Bill ID 725453010980

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

BILLING STATEMENT

72599251807

1009751526

Date : 05-15-2017

BC06/350.7/0/1494290/-1

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

Account ID : 7259925180-7

Collection Ref. Code : 1863-72-233-5

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

Name : LONGAKIT,MARCELA COROG

Premise Address: # 147 ZONE AHOS, BLK.27, LOT 27 6.5 RELOCATION SITE PAKNAAN,MANDAUE CITY

Billing Address: # 147 ZONE AHOS, BLK.27, LOT 27 6.5 RELOCATION SITE PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1201809	Pole No	:	1494290
Serial No	:	40124469	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	549
Period From	:	04-10-2017	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	444	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	966.59
Transmission Charge	0.4466/kWh	82.62
System Loss Charge	0.7735/kWh	143.10
Sub-Total		1,192.31
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1246/kWh	23.05
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 844.50	16.89
Sub-Total		39.97
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		66.27
Transmission		1.62
System Loss		9.17
Distribution		64.12
Others		5.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		244.00
CURRENT BILL - MAY 2017		2,010.62
TOTAL AMOUNT DUE		2,855.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 520.00

Your monthly electricity consumption chart

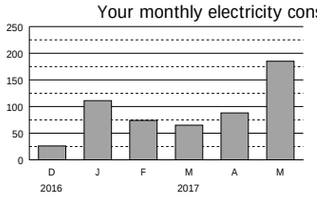

Avg Monthly Usage : 91.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.62		
Less : VAT	147.04		
Amount Net of VAT	1,863.58		
Less: BIR 2306	61.28		
BIR 2307	35.51	VATable Sales	1,766.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.96
Amount Due	1,766.79	VAT Zero Rated Sales	0.00
Add : VAT	147.04	VAT Amount	147.04
TOTAL AMOUNT DUE	1,913.83	TOTAL SALES	2,010.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/0/0/21/05-15-2017/-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. : 725453010980

Collection Ref. Code : 1863-72-233-5
Account ID : 7259925180-7
Customer Name : LONGAKIT,MARCELA COROG
Meter Number : MTR1201809
Period : Apr 2017

Premise Address: # 147 ZONE AHOS, BLK.27, LOT 27 6.5 RELOCATION SITE PAKNAAN,MANDAUE CITY
Billing Address: # 147 ZONE AHOS, BLK.27, LOT 27 6.5 RELOCATION SITE PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,855.28 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 upaid 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

72599251807

BC06/350.7/0/0/21/05-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861817181057

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009751529

86145206560

Date : 05-15-2017

BC06/350.7/0/1494290/-1

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

Account ID : 8614520656-0

Collection Ref. Code : 8614-52-065-6

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

Name : CAJES,ILLUSTRE ABADAJOS

Premise Address: BLOCK34 LOT01 6.5 RELOCATION SITE ZONE SILI PAKNAAN,MANDAUE CITY

Billing Address: BLOCK34 LOT01 6.5 RELOCATION SITE ZONE SILI PAKNAAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1201808	Pole No	:	1494290
Serial No	:	40124467	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	511
Period From	:	04-10-2017	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	595.63
Transmission Charge	0.4466/kWh	50.91
System Loss Charge	0.7735/kWh	88.18
Sub-Total		734.72
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 700.00	14.00
Sub-Total		28.22
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		40.85
Transmission		0.99
System Loss		5.66
Distribution		39.74
Others		4.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.06
CURRENT BILL - MAY 2017		1,245.19
TOTAL AMOUNT DUE		1,945.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 489.00

Your monthly electricity consumption chart

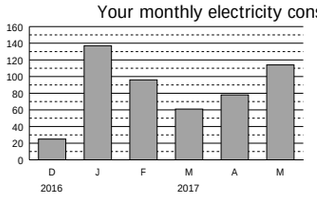

Avg Monthly Usage : 85.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.19		
Less : VAT	91.28		
Amount Net of VAT	1,153.91		
Less: BIR 2306	38.03		
BIR 2307	21.99	VATable Sales	1,094.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.78
Amount Due	1,093.89	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,185.17	TOTAL SALES	1,245.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/0/0/21/05-15-2017/-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. : 861817181057

Collection Ref. Code : 8614-52-065-6

Account ID : 8614520656-0

Customer Name : CAJES,ILLUSTRE ABADAJOS

Meter Number : MTR1201808

Period : Apr 2017

Premise Address: BLOCK34 LOT01 6.5 RELOCATION SITE ZONE SILI PAKNAAN,MANDAUE CITY

Billing Address: BLOCK34 LOT01 6.5 RELOCATION SITE ZONE SILI PAKNAAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,945.09 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 upaid 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

86145206560

BC06/350.7/0/0/21/05-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785108396941

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009751532

78521002952

Date : 05-15-2017

BC06/350.7/0/1646775/-1

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

Account ID : 7852100295-2

Collection Ref. Code : 7852-10-029-5

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

Name : PANGANDOYON,EDSEL DE PADUA

Premise Address: HOUSE#373 ZONE AHOS PAKNA-AN MANDAUE CITY

Billing Address: HOUSE#373 ZONE AHOS PAKNA-AN MANDAUE CITY

TIN :

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

Meter No	:	MTR1177365	Pole No	:	1646775
Serial No	:	40115720	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	546
Period From	:	04-10-2017	Prev Rdg	:	378
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	888	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	877.77
Transmission Charge	0.4466/kWh	75.03
System Loss Charge	0.7735/kWh	129.95
Sub-Total		1,082.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.93
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		60.18
Transmission		1.46
System Loss		8.33
Distribution		58.28
Others		7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		223.41
CURRENT BILL - MAY 2017		1,842.35
TOTAL AMOUNT DUE		3,318.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 880.00

Your monthly electricity consumption chart

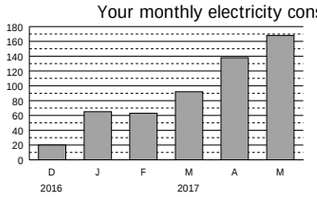

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.35		
Less : VAT	135.28		
Amount Net of VAT	1,707.07		
Less: BIR 2306	56.35		
BIR 2307	32.54	VATable Sales	1,618.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,618.18	VAT Zero Rated Sales	0.00
Add : VAT	135.28	VAT Amount	135.28
TOTAL AMOUNT DUE	1,753.46	TOTAL SALES	1,842.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/350.7/0/0/21/05-15-2017/-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. : 785108396941

Collection Ref. Code : 7852-10-029-5

Account ID : 7852100295-2

Customer Name : PANGANDOYON,EDSEL DE PADUA

Meter Number : MTR1177365

Period : Apr 2017

Premise Address: HOUSE#373 ZONE AHOS PAKNA-AN MANDAUE CITY

Billing Address: HOUSE#373 ZONE AHOS PAKNA-AN MANDAUE CITY

TOTAL AMOUNT DUE : 3,318.95 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 upaid 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

78521002952

BC06/350.7/0/0/21/05-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948842074490

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009751621

9481489261 1

Date : 05-15-2017

BC08/525.3/0/0526622/-1

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

Account ID : 9481489261-1

Collection Ref. Code : 1861-62-905-2

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

Name : MASILIONES,TERESITO JR. ALTANIA

Premise Address: PUNGSOD LAWAAN 3,TALISAY CITY

Billing Address: PUNGSOD LAWAAN 3,TALISAY CITY

TIN :

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

Meter No	:	MTR1080010	Pole No	:	0526622
Serial No	:	40011749	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	1698
Period From	:	04-12-2017	Prev Rdg	:	1628
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	365.74
Transmission Charge	0.4466/kWh	31.26
System Loss Charge	0.7735/kWh	54.15
Sub-Total		451.15
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 656.44	- 131.29
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		- 89.96
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		25.08
Transmission		0.61
System Loss		3.46
Distribution		24.63
Others		- 5.46
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		84.51
CURRENT BILL - MAY 2017		650.99
TOTAL AMOUNT DUE		2,717.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,067.78

Your monthly electricity consumption chart

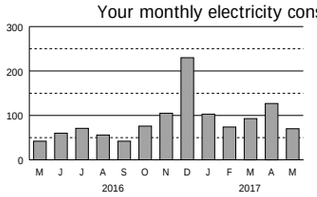

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.99		
Less : VAT	48.32		
Amount Net of VAT	602.67		
Less: BIR 2306	20.14		
BIR 2307	11.39	VATable Sales	566.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.19
Amount Due	571.14	VAT Zero Rated Sales	0.00
Add : VAT	48.32	VAT Amount	48.32
TOTAL AMOUNT DUE	619.46	TOTAL SALES	650.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/0/0/31/05-15-2017/-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. : 948842074490

Collection Ref. Code : 1861-62-905-2

Account ID : 9481489261-1

Customer Name : MASILIONES,TERESITO JR. ALTANIA

Meter Number : MTR1080010

Period : Apr 2017

Premise Address: PUNGSOD LAWAAN 3,TALISAY CITY

Billing Address: PUNGSOD LAWAAN 3,TALISAY CITY

TOTAL AMOUNT DUE : 2,717.62 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 upaid 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

9481489261 1

BC08/525.3/0/0/31/05-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116084649951

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

BILLING STATEMENT

11683266362

1009768803

Date : 05-16-2017

BC10/410.3/0/0221582/-1

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

Account ID : 1168326636-2

Collection Ref. Code : 1168-32-663-6

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

Name : GALVEZ,MARIA MYRNA RIPDOS

Premise Address: SITIO YOCRA CASUNTINGAN,MANDAUE CITY
Billing Address: SITIO YOCRA CASUNTINGAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1208536	Pole No	:	0221582
Serial No	:	133496269	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	478
Period From	:	04-15-2017	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	250	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,468.99
Transmission Charge	0.4004/kWh	108.91
System Loss Charge	0.7946/kWh	216.13
Sub-Total		1,794.03
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		101.64
Transmission		3.05
System Loss		14.10
Distribution		93.99
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		365.85
CURRENT BILL - MAY 2017		3,015.30
TOTAL AMOUNT DUE		5,198.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 200.00

Your monthly electricity consumption chart

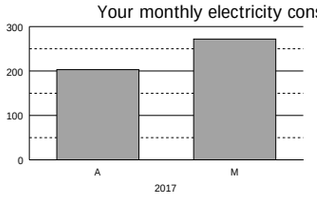

Avg Monthly Usage : 237.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.30		
Less : VAT	223.03		
Amount Net of VAT	2,792.27		
Less: BIR 2306	92.92		
BIR 2307	53.25	VATable Sales	2,649.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.82
Amount Due	2,646.10	VAT Zero Rated Sales	0.00
Add : VAT	223.03	VAT Amount	223.03
TOTAL AMOUNT DUE	2,869.13	TOTAL SALES	3,015.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/0/0/21/05-16-2017/-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. : 116084649951

Collection Ref. Code : 1168-32-663-6
Account ID : 1168326636-2
Customer Name : GALVEZ,MARIA MYRNA RIPDOS
Meter Number : MTR1208536
Period : Apr 2017

Premise Address: SITIO YOCRA CASUNTINGAN,MANDAUE CITY
Billing Address: SITIO YOCRA CASUNTINGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,198.45 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 upaid 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 _____

11683266362

BC10/410.3/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495531433074

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009772212

49531736343

Date : 05-16-2017

BC10/415.0/0/0311975/-1

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

Account ID : 4953173634-3

Collection Ref. Code : 4953-17-363-4

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

Name : MALOLOY-ON,ANALYN REMEDIO

Premise Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

Billing Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1199065	Pole No	:	0311975
Serial No	:	40145042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	219
Period From	:	04-15-2017	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 107.98
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.11
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		75.40
CURRENT BILL - MAY 2017		577.67
TOTAL AMOUNT DUE		1,281.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 636.00

Your monthly electricity consumption chart

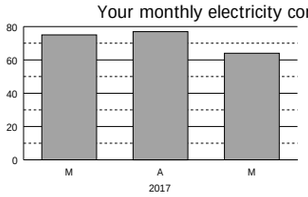

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.67		
Less : VAT	42.40		
Amount Net of VAT	535.27		
Less: BIR 2306	17.65		
BIR 2307	10.10	VATable Sales	502.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	507.52	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	549.92	TOTAL SALES	577.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/0/0/21/05-16-2017/-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. : 495531433074

Collection Ref. Code : 4953-17-363-4

Account ID : 4953173634-3

Customer Name : MALOLOY-ON,ANALYN REMEDIO

Meter Number : MTR1199065

Period : Apr 2017

Premise Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

Billing Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,281.15 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 upaid 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

49531736343

BC10/415.0/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200978201073

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

BILLING STATEMENT

1009752216

20063579450

Date : 05-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 2006357945-0

Collection Ref. Code : 2006-35-794-5

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M4 CABANCALAN MANDAUE CITY
Billing Address: M4 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1206297	Pole No	:	0365292
Serial No	:	40150913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	280
Period From	:	04-15-2017	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	2310	Billed kWh	:	156

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,338.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.7127/kWh	111.18
System Loss Charge	0.7809/kWh	121.82
Sub-Total		1,075.51
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		58.29
Transmission		3.04
System Loss		7.69
Distribution		54.16
Others		6.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.46
CURRENT BILL - MAY 2017		1,781.45
TOTAL AMOUNT DUE		3,119.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3.00

Your monthly electricity consumption chart

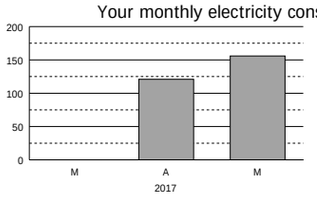

Avg Monthly Usage : 92.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.45		
Less : VAT	129.30		
Amount Net of VAT	1,652.15		
Less: BIR 2306	53.87		
BIR 2307	31.56	VATable Sales	1,569.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.16
Amount Due	1,566.72	VAT Zero Rated Sales	0.00
Add : VAT	129.30	VAT Amount	129.30
TOTAL AMOUNT DUE	1,696.02	TOTAL SALES	1,781.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 200978201073

Collection Ref. Code : 2006-35-794-5
Account ID : 2006357945-0
Customer Name : SUMMIT CEBU PRIME REALTY, INC.
Meter Number : MTR1206297
Period : Apr 2017

Premise Address: M4 CABANCALAN MANDAUE CITY
Billing Address: M4 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,119.86 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 upaid 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 _____

20063579450

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769816247760

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009753213

76959947649

Date : 05-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 7695994764-9

Collection Ref. Code : 7695-99-476-4

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M3 CABANCALAN MANDAUE CITY

Billing Address: M3 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1206597	Pole No	:	0365292
Serial No	:	40151213	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	582
Period From	:	04-15-2017	Prev Rdg	:	148
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	2310	Billed kWh	:	434

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,602.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,343.90
Transmission Charge	0.7127/kWh	309.31
System Loss Charge	0.7809/kWh	338.91
Sub-Total		2,992.12
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		162.17
Transmission		8.44
System Loss		21.41
Distribution		149.62
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		581.88
CURRENT BILL - MAY 2017		4,898.33
TOTAL AMOUNT DUE		6,501.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3.00

Your monthly electricity consumption chart

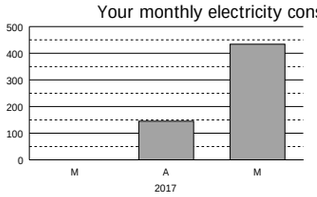

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,898.33		
Less : VAT	353.53		
Amount Net of VAT	4,544.80		
Less: BIR 2306	147.32		
BIR 2307	86.76	VATable Sales	4,316.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.35
Amount Due	4,310.72	VAT Zero Rated Sales	0.00
Add : VAT	353.53	VAT Amount	353.53
TOTAL AMOUNT DUE	4,664.25	TOTAL SALES	4,898.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 769816247760

Collection Ref. Code : 7695-99-476-4

Account ID : 7695994764-9

Customer Name : SUMMIT CEBU PRIME REALTY, INC.

Meter Number : MTR1206597

Period : Apr 2017

Premise Address: M3 CABANCALAN MANDAUE CITY

Billing Address: M3 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,501.28 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 upaid 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

76959947649

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905953184600

(Call Center : (032) 230-8326

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

BILLING STATEMENT

90570027244

1009754195

Date : 05-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 9057002724-4

Collection Ref. Code : 9057-00-272-4

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M2 CABANCALAN MANDAUE CITY
Billing Address: M2 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1206490	Pole No	:	0365292
Serial No	:	40151106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	473
Period From	:	04-15-2017	Prev Rdg	:	183
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	2310	Billed kWh	:	290

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,988.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.7127/kWh	206.68
System Loss Charge	0.7809/kWh	226.46
Sub-Total		1,999.34
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		108.35
Transmission		5.64
System Loss		14.31
Distribution		100.17
Others		10.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.31
CURRENT BILL - MAY 2017		3,295.57
TOTAL AMOUNT DUE		5,284.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3.00

Your monthly electricity consumption chart

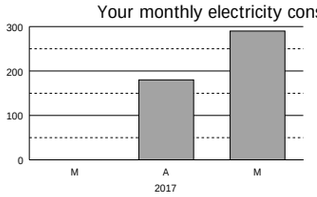

Avg Monthly Usage : 156.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.57		
Less : VAT	238.63		
Amount Net of VAT	3,056.94		
Less: BIR 2306	99.43		
BIR 2307	58.38	VATable Sales	2,904.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.68
Amount Due	2,899.13	VAT Zero Rated Sales	0.00
Add : VAT	238.63	VAT Amount	238.63
TOTAL AMOUNT DUE	3,137.76	TOTAL SALES	3,295.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 905953184600

Collection Ref. Code : 9057-00-272-4
Account ID : 9057002724-4
Customer Name : SUMMIT CEBU PRIME REALTY, INC.
Meter Number : MTR1206490
Period : Apr 2017

Premise Address: M2 CABANCALAN MANDAUE CITY
Billing Address: M2 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,284.31 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 upaid 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 _____

90570027244

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244194658056

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009756390

24494191224

Date : 05-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 2449419122-4

Collection Ref. Code : 2449-41-912-2

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M5 CABANCALAN MANDAUE CITY
Billing Address: M5 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1206046	Pole No	:	0365292
Serial No	:	40150662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	722
Period From	:	04-15-2017	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	2310	Billed kWh	:	425

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,245.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,295.30
Transmission Charge	0.7127/kWh	302.90
System Loss Charge	0.7809/kWh	331.88
Sub-Total		2,930.08
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,245.50	64.91
Sub-Total		109.44
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		158.80
Transmission		8.27
System Loss		20.97
Distribution		146.53
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		574.03
CURRENT BILL - MAY 2017		4,834.61
TOTAL AMOUNT DUE		8,079.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3.00

Your monthly electricity consumption chart

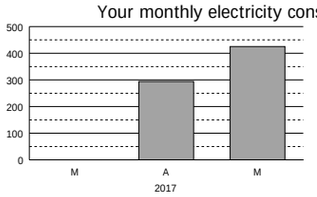

Avg Monthly Usage : 239.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.61		
Less : VAT	350.26		
Amount Net of VAT	4,484.35		
Less: BIR 2306	145.95		
BIR 2307	85.64	VATable Sales	4,260.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.77
Amount Due	4,252.76	VAT Zero Rated Sales	0.00
Add : VAT	350.26	VAT Amount	350.26
TOTAL AMOUNT DUE	4,603.02	TOTAL SALES	4,834.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 244194658056

Collection Ref. Code : 2449-41-912-2
Account ID : 2449419122-4
Customer Name : SUMMIT CEBU PRIME REALTY, INC.
Meter Number : MTR1206046
Period : Apr 2017

Premise Address: M5 CABANCALAN MANDAUE CITY
Billing Address: M5 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,079.91 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 upaid 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 _____

24494191224

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944036041520

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009756424

9447654725

Date : 05-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 9447654725-5

Collection Ref. Code : 1865-25-734-6

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M1 CABANCALAN MANDAUE CITY
Billing Address: M1 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1206600	Pole No	:	0365292
Serial No	:	40151216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	579
Period From	:	04-15-2017	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	2680	Billed kWh	:	358

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,407.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,933.45
Transmission Charge	0.7127/kWh	255.15
System Loss Charge	0.7809/kWh	279.56
Sub-Total		2,468.16
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		133.75
Transmission		6.97
System Loss		17.65
Distribution		123.52
Others		12.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		482.80
CURRENT BILL - MAY 2017		4,065.96
TOTAL AMOUNT DUE		6,473.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3.00

Your monthly electricity consumption chart

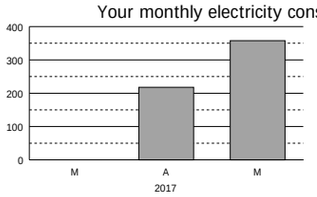

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,065.96		
Less : VAT	294.32		
Amount Net of VAT	3,771.64		
Less: BIR 2306	122.65		
BIR 2307	72.02	VATable Sales	3,583.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.48
Amount Due	3,576.97	VAT Zero Rated Sales	0.00
Add : VAT	294.32	VAT Amount	294.32
TOTAL AMOUNT DUE	3,871.29	TOTAL SALES	4,065.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 944036041520

Collection Ref. Code : 1865-25-734-6
Account ID : 9447654725-5
Customer Name : SUMMIT CEBU PRIME REALTY, INC.
Meter Number : MTR1206600
Period : Apr 2017

Premise Address: M1 CABANCALAN MANDAUE CITY
Billing Address: M1 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,473.54 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 upaid 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 _____

9447654725

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698464601443

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009763150

69859430261

Date : 05-16-2017

BC10/415.1/0/0365292/-1

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

Account ID : 6985943026-1

Collection Ref. Code : 6985-94-302-6

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

Name : SUMMIT CEBU PRIME REALTY, INC.

Premise Address: M6 CABANCALAN MANDAUE CITY

Billing Address: M6 CABANCALAN MANDAUE CITY

TIN : 438-423-075-000

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

Meter No	:	MTR1207861	Pole No	:	0365292
Serial No	:	40152477	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	408
Period From	:	04-15-2017	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	2310	Billed kWh	:	268

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,514.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.7127/kWh	191.00
System Loss Charge	0.7809/kWh	209.28
Sub-Total		1,847.67
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		58.37
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		100.14
Transmission		5.22
System Loss		13.22
Distribution		92.62
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.88
CURRENT BILL - MAY 2017		3,038.75
TOTAL AMOUNT DUE		4,553.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 3.00

Your monthly electricity consumption chart

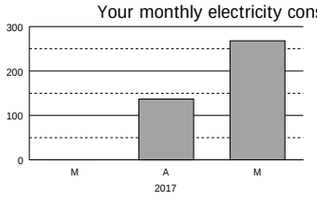

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.75		
Less : VAT	219.81		
Amount Net of VAT	2,818.94		
Less: BIR 2306	91.60		
BIR 2307	53.83	VATable Sales	2,677.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.07
Amount Due	2,673.51	VAT Zero Rated Sales	0.00
Add : VAT	219.81	VAT Amount	219.81
TOTAL AMOUNT DUE	2,893.32	TOTAL SALES	3,038.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 698464601443

Collection Ref. Code : 6985-94-302-6

Account ID : 6985943026-1

Customer Name : SUMMIT CEBU PRIME REALTY, INC.

Meter Number : MTR1207861

Period : Apr 2017

Premise Address: M6 CABANCALAN MANDAUE CITY

Billing Address: M6 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,553.50 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 upaid 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

69859430261

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231407034003

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

BILLING STATEMENT

23143204560

1009773445

Date : 05-16-2017

BC10/415.1/0//-1

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

Account ID : 2314320456-0

Collection Ref. Code : 1861-20-452-3

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

Name : HERAY,ROSITA SETIOTA

Premise Address: B-40 M.L. QUEZON CABANCALAN, MANDAUE CITY
Billing Address: B-40 M.L. QUEZON CABANCALAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1050277	Pole No	:	
Serial No	:	121745683	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3908
Period From	:	04-15-2017	Prev Rdg	:	3908
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,157.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,158.00	83.16
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.07
CURRENT BILL - MAY 2017		99.23
TOTAL AMOUNT DUE		4,257.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,040.00

Your monthly electricity consumption chart

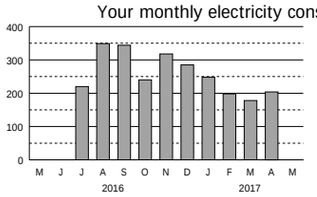

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.23		
Less : VAT	10.63		
Amount Net of VAT	88.60		
Less: BIR 2306	4.43		
BIR 2307	1.77	VATable Sales	88.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.44
Amount Due	82.40	VAT Zero Rated Sales	0.00
Add : VAT	10.63	VAT Amount	10.63
TOTAL AMOUNT DUE	93.03	TOTAL SALES	99.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 231407034003

Collection Ref. Code : 1861-20-452-3
Account ID : 2314320456-0
Customer Name : HERAY,ROSITA SETIOTA
Meter Number : MTR1050277
Period : Mar 2017 to Apr 2017

Premise Address: B-40 M.L. QUEZON CABANCALAN, MANDAUE CITY
Billing Address: B-40 M.L. QUEZON CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,257.01 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 upaid 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

23143204560

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597969113711

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

BILLING STATEMENT

1009773128

59796404099

Date : 05-16-2017

BC10/415.1/0/1359983/-1

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

Account ID : 5979640409-9

Collection Ref. Code : 1857-46-416-8

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

Name : SINAS,MARICAR SARZUELO

Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

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

Meter No	:	008115 EFS6	Pole No	:	1359983
Serial No	:	121428873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11420
Period From	:	04-15-2017	Prev Rdg	:	11087
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	136	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,798.43
Transmission Charge	0.4004/kWh	133.33
System Loss Charge	0.7946/kWh	264.60
Sub-Total		2,196.36
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		124.43
Transmission		3.73
System Loss		17.27
Distribution		114.94
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		446.79
CURRENT BILL - MAY 2017		3,681.44
TOTAL AMOUNT DUE		5,961.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 3,085.00

Your monthly electricity consumption chart

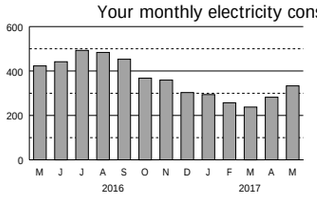

Avg Monthly Usage : 363.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,681.44		
Less : VAT	271.97		
Amount Net of VAT	3,409.47		
Less: BIR 2306	113.33		
BIR 2307	65.02	VATable Sales	3,234.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.82
Amount Due	3,231.12	VAT Zero Rated Sales	0.00
Add : VAT	271.97	VAT Amount	271.97
TOTAL AMOUNT DUE	3,503.09	TOTAL SALES	3,681.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 597969113711

Collection Ref. Code : 1857-46-416-8
Account ID : 5979640409-9
Customer Name : SINAS,MARICAR SARZUELO
Meter Number : 008115 EFS6
Period : Apr 2017

Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,961.40 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 upaid 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 _____

59796404099

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947754849346

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009768713

94753596595

Date : 05-16-2017

BC10/415.1/0/0292343/-1

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

Account ID : 9475359659-5

Collection Ref. Code : 1863-82-167-8

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

Name : ADOLFO,EDWIN NAIG

Premise Address: M5 HIDDEN HOMES CABANCALAN, MANDAUE CITY
Billing Address: M5 HIDDEN HOMES CABANCALAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1154636	Pole No	:	0292343
Serial No	:	133484698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8136
Period From	:	04-15-2017	Prev Rdg	:	7363
No of Days	:	30	Diff Rdg	:	773
Avg kWh/day	:	25.77	Registered	:	773
Conn Load	:	7250	Billed kWh	:	773

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,674.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,174.74
Transmission Charge	0.4004/kWh	309.51
System Loss Charge	0.7946/kWh	614.23
Sub-Total		5,098.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,675.00	173.50
Sub-Total		254.49
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		288.83
Transmission		8.67
System Loss		40.07
Distribution		266.01
Others		35.08
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,044.76
CURRENT BILL - MAY 2017		8,614.51
TOTAL AMOUNT DUE		17,289.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 7,456.00

Your monthly electricity consumption chart

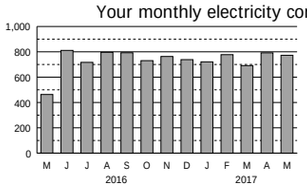

Avg Monthly Usage : 735.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,614.51		
Less : VAT	638.66		
Amount Net of VAT	7,975.85		
Less: BIR 2306	266.10		
BIR 2307	152.15	VATable Sales	7,569.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.10
Amount Due	7,557.60	VAT Zero Rated Sales	0.00
Add : VAT	638.66	VAT Amount	638.66
TOTAL AMOUNT DUE	8,196.26	TOTAL SALES	8,614.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 947754849346

Collection Ref. Code : 1863-82-167-8
Account ID : 9475359659-5
Customer Name : ADOLFO,EDWIN NAIG
Meter Number : MTR1154636
Period : Apr 2017

Premise Address: M5 HIDDEN HOMES CABANCALAN, MANDAUE CITY
Billing Address: M5 HIDDEN HOMES CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 17,289.33 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 upaid 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

94753596595

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408933613672

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

BILLING STATEMENT

40891284743

1009767178

Date : 05-16-2017

BC10/415.1/0/0292343/-1

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

Account ID : 4089128474-3

Collection Ref. Code : 1859-91-779-8

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

Name : ADOLFO,EDWIN NAIG

Premise Address: M1 HIDDEN HOMES CABANCALAN,MANDAUE CITY
Billing Address: M1 HIDDEN HOMES CABANCALAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1153586	Pole No	:	0292343
Serial No	:	133481781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4785
Period From	:	04-15-2017	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	7250	Billed kWh	:	485

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,350.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,619.34
Transmission Charge	0.4004/kWh	194.19
System Loss Charge	0.7946/kWh	385.38
Sub-Total		3,198.91
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,350.50	87.01
Sub-Total		137.82
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		181.23
Transmission		5.44
System Loss		25.13
Distribution		167.13
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		653.01
CURRENT BILL - MAY 2017		5,382.47
TOTAL AMOUNT DUE		9,732.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,180.00

Your monthly electricity consumption chart

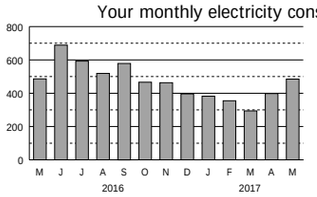

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,382.47		
Less : VAT	398.31		
Amount Net of VAT	4,984.16		
Less: BIR 2306	165.95		
BIR 2307	95.06	VATable Sales	4,729.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.70
Amount Due	4,723.15	VAT Zero Rated Sales	0.00
Add : VAT	398.31	VAT Amount	398.31
TOTAL AMOUNT DUE	5,121.46	TOTAL SALES	5,382.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 408933613672

Collection Ref. Code : 1859-91-779-8
Account ID : 4089128474-3
Customer Name : ADOLFO,EDWIN NAIG
Meter Number : MTR1153586
Period : Apr 2017

Premise Address: M1 HIDDEN HOMES CABANCALAN,MANDAUE CITY
Billing Address: M1 HIDDEN HOMES CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 9,732.72 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 upaid 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 _____

40891284743

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938769404701

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009766434

93826777430

Date : 05-16-2017

BC10/415.1/0/0365355/-1

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

Account ID : 9382677743-0

Collection Ref. Code : 1855-84-167-3

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

Name : HERAY,ROSITA SETIOTA

Premise Address: 738 ML QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: 738 ML QUEZON ST. CABANCALAN,MANDAUE CITY

TIN :

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

Meter No	:	000266 EFS6	Pole No	:	0365355
Serial No	:	118019192	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6285
Period From	:	04-15-2017	Prev Rdg	:	6005
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	644	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,512.20
Transmission Charge	0.4004/kWh	112.11
System Loss Charge	0.7946/kWh	222.49
Sub-Total		1,846.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,498.50	89.97
Sub-Total		119.31
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		104.61
Transmission		3.14
System Loss		14.51
Distribution		96.74
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		382.23
CURRENT BILL - MAY 2017		3,154.50
TOTAL AMOUNT DUE		5,935.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,717.00

Your monthly electricity consumption chart

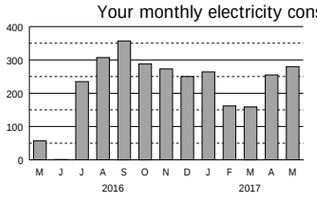

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.50		
Less : VAT	234.98		
Amount Net of VAT	2,919.52		
Less: BIR 2306	97.91		
BIR 2307	55.72	VATable Sales	2,772.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.25
Amount Due	2,765.89	VAT Zero Rated Sales	0.00
Add : VAT	234.98	VAT Amount	234.98
TOTAL AMOUNT DUE	3,000.87	TOTAL SALES	3,154.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/0/0/21/05-16-2017/-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. : 938769404701

Collection Ref. Code : 1855-84-167-3

Account ID : 9382677743-0

Customer Name : HERAY,ROSITA SETIOTA

Meter Number : 000266 EFS6

Period : Apr 2017

Premise Address: 738 ML QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: 738 ML QUEZON ST. CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,935.96 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 upaid 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

93826777430

BC10/415.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187950153437

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009760035

18798419182

Date : 05-16-2017

BC10/420.0/0/0008381/-1

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

Account ID : 1879841918-2

Collection Ref. Code : 1879-84-191-8

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

Name : PEREZ,LILEEN SOCORRO LIGAN

Premise Address: A.S FORTUNA STREET BANILAD MANDAUE CITY

Billing Address: A.S FORTUNA STREET BANILAD MANDAUE CITY

TIN :

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

Meter No	:	MTR1207917	Pole No	:	0008381
Serial No	:	16677182	Multiplier	:	120
Period To	:	05-15-2017	Pres Rdg	:	6
Period From	:	04-15-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	35250	Billed kWh	:	360

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,973.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.7127/kWh	256.57
System Loss Charge	0.7809/kWh	281.12
Sub-Total		2,481.94
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,973.50	79.47
Sub-Total		117.19
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		134.52
Transmission		7.00
System Loss		17.74
Distribution		124.21
Others		16.24
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		489.39
CURRENT BILL - MAY 2017		4,123.59
TOTAL AMOUNT DUE		8,097.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 28,470.27

Your monthly electricity consumption chart

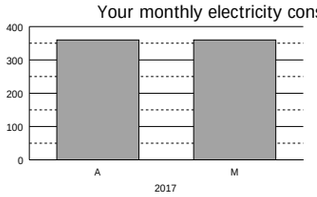

Avg Monthly Usage : 360.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.59		
Less : VAT	299.71		
Amount Net of VAT	3,823.88		
Less: BIR 2306	124.89		
BIR 2307	73.05	VATable Sales	3,634.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.68
Amount Due	3,625.94	VAT Zero Rated Sales	0.00
Add : VAT	299.71	VAT Amount	299.71
TOTAL AMOUNT DUE	3,925.65	TOTAL SALES	4,123.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/0/0/21/05-16-2017/-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. : 187950153437

Collection Ref. Code : 1879-84-191-8

Account ID : 1879841918-2

Customer Name : PEREZ,LILEEN SOCORRO LIGAN

Meter Number : MTR1207917

Period : Apr 2017

Premise Address: A.S FORTUNA STREET BANILAD MANDAUE CITY

Billing Address: A.S FORTUNA STREET BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,097.32 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 upaid 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

18798419182

BC10/420.0/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341482802728

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009767246

34116061200

Date : 05-16-2017

BC10/435.2/0/1138884/-1

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

Account ID : 3411606120-0

Collection Ref. Code : 1861-94-935-9

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

Name : TABALOC,MICHAEL JEREMY DIAZ

Premise Address: # 808 MT. PINATUBO ST. SINGSON VILLAGE TIPOLO, MANDAUE CITY

Billing Address: # 808 MT. PINATUBO ST. SINGSON VILLAGE TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1173984	Pole No	:	1138884
Serial No	:	133496609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8505
Period From	:	04-15-2017	Prev Rdg	:	7384
No of Days	:	30	Diff Rdg	:	1121
Avg kWh/day	:	37.37	Registered	:	1121
Conn Load	:	22550	Billed kWh	:	1121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,054.18
Transmission Charge	0.4004/kWh	448.85
System Loss Charge	0.7946/kWh	890.75
Sub-Total		7,393.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,962.42
Supply Charge	0.4118/kWh	461.63
Metering Charge	0.6989/kWh	783.47
	5.00/month	5.00
Metering Charge Export	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		3,359.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	117.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		145.57
Government Charges		
Franchise Tax - Local		53.76
Value Added Tax		
Generation		418.87
Transmission		12.58
System Loss		58.12
Distribution		403.13
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	174.99
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.00
Sub-Total		1,504.42
CURRENT BILL - MAY 2017		12,403.17
Advance Payment/Credit Adjustments		- 1,039.42
TOTAL AMOUNT DUE		12,770.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 13,000.00

Your monthly electricity consumption chart

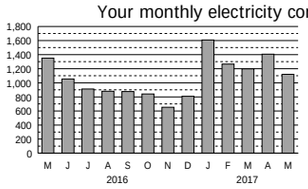

Avg Monthly Usage : 1,074.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,403.17		
Less : VAT	916.62		
Amount Net of VAT	11,486.55		
Less: BIR 2306	381.92		
BIR 2307	216.21	VATable Sales	10,898.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	587.80
Amount Due	10,888.42	VAT Zero Rated Sales	0.00
Add : VAT	916.62	VAT Amount	916.62
TOTAL AMOUNT DUE	11,805.04	TOTAL SALES	12,403.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/0/0/21/05-16-2017/-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. : 341482802728

Collection Ref. Code : 1861-94-935-9

Account ID : 3411606120-0

Customer Name : TABALOC,MICHAEL JEREMY DIAZ

Meter Number : MTR1173984

Period : Apr 2017

Premise Address: # 808 MT. PINATUBO ST. SINGSON VILLAGE TIPOLO, MANDAUE CITY

Billing Address: # 808 MT. PINATUBO ST. SINGSON VILLAGE TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 12,770.44 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 upaid 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

34116061200

BC10/435.2/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343699779678

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009767672

34356631902

Date : 05-16-2017

BC10/435.2/0/0333182/-1

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

Account ID : 3435663190-2

Collection Ref. Code : 1861-78-224-1

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

Name : GONESTO,RITZEL MANAYAGA

Premise Address: HERNAN CORTES ST. HOMEOWNERS ASS. UPPER TIPOLO, MANDAUE CITY

Billing Address: HERNAN CORTES ST. HOMEOWNERS ASS. UPPER TIPOLO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1102719	Pole No	:	0333182
Serial No	:	129122883	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4297
Period From	:	04-15-2017	Prev Rdg	:	4164
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	250	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		7.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.52
CURRENT BILL - MAY 2017		1,497.90
TOTAL AMOUNT DUE		3,481.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,697.00

Your monthly electricity consumption chart

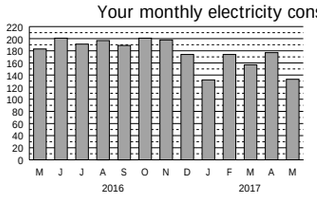

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.90		
Less : VAT	111.57		
Amount Net of VAT	1,386.33		
Less: BIR 2306	46.49		
BIR 2307	26.46	VATable Sales	1,316.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.95
Amount Due	1,313.38	VAT Zero Rated Sales	0.00
Add : VAT	111.57	VAT Amount	111.57
TOTAL AMOUNT DUE	1,424.95	TOTAL SALES	1,497.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/0/0/21/05-16-2017/-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. : 343699779678

Collection Ref. Code : 1861-78-224-1

Account ID : 3435663190-2

Customer Name : GONESTO,RITZEL MANAYAGA

Meter Number : MTR1102719

Period : Apr 2017

Premise Address: HERNAN CORTES ST. HOMEOWNERS ASS. UPPER TIPOLO, MANDAUE CITY

Billing Address: HERNAN CORTES ST. HOMEOWNERS ASS. UPPER TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,481.80 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 upaid 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

34356631902

BC10/435.2/0/0/21/05-16-2017/-1

20

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758504346058

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

BILLING STATEMENT

1009771151

75854138924

Date : 05-16-2017

BC10/435.2/0/0228624/-1

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

Account ID : 7585413892-4

Collection Ref. Code : 1865-17-896-9

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

Name : BACATAN,JOHN SEMENSE

Premise Address: BACATAN COMPD. TIPOLO,MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO,MANDAUE CITY

TIN :

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

Meter No	:	013711 EFS6	Pole No	:	0228624
Serial No	:	121451235	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	556
Period From	:	04-15-2017	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 817.50	16.35
Sub-Total		27.04
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		3.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.56
CURRENT BILL - MAY 2017		1,134.21
TOTAL AMOUNT DUE		1,951.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 786.00

Your monthly electricity consumption chart

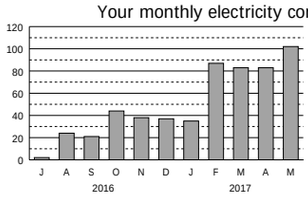

Avg Monthly Usage : 50.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.21		
Less : VAT	83.98		
Amount Net of VAT	1,050.23		
Less: BIR 2306	35.00		
BIR 2307	20.03	VATable Sales	996.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	995.20	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,079.18	TOTAL SALES	1,134.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/0/0/21/05-16-2017/-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. : 758504346058

Collection Ref. Code : 1865-17-896-9
Account ID : 7585413892-4
Customer Name : BACATAN,JOHN SEMENSE
Meter Number : 013711 EFS6
Period : Apr 2017

Premise Address: BACATAN COMPD. TIPOLO,MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,951.75 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 upaid 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

75854138924

BC10/435.2/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010648626228

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009768082

01005762636

Date : 05-16-2017

BC10/440.2/0/0232560/-1

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

Account ID : 0100576263-6

Collection Ref. Code : 100-57-626-3

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

Name : CONGSON,MARIA LAI BERCERO

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1223839	Pole No	:	0232560
Serial No	:	133483099	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	107
Period From	:	04-15-2017	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	344	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 74.94
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 5.63
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		102.84
CURRENT BILL - MAY 2017		817.83
TOTAL AMOUNT DUE		1,020.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 280.00

Your monthly electricity consumption chart

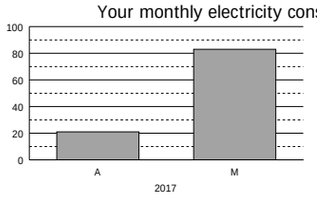

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.83		
Less : VAT	59.73		
Amount Net of VAT	758.10		
Less: BIR 2306	24.89		
BIR 2307	14.37	VATable Sales	714.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.11
Amount Due	718.84	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	778.57	TOTAL SALES	817.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/0/0/21/05-16-2017/-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. : 010648626228

Collection Ref. Code : 100-57-626-3

Account ID : 0100576263-6

Customer Name : CONGSON,MARIA LAI BERCERO

Meter Number : MTR1223839

Period : Apr 2017

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,020.24 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 upaid 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

01005762636

BC10/440.2/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357717471261

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

BILLING STATEMENT

1009771328

35779462635

Date : 05-16-2017

BC10/440.2/0/0232595/-1

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

Account ID : 3577946263-5

Collection Ref. Code : 1863-56-212-5

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

Name : JAYME,NENA YONGCO

Premise Address: M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY

TIN : 264-585-588-000

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

Meter No	:	MTR1092039	Pole No	:	0232595
Serial No	:	40046464	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3637
Period From	:	04-15-2017	Prev Rdg	:	3518
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	244	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,848.00	76.96
Sub-Total		89.43
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		11.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		167.69
CURRENT BILL - MAY 2017		1,387.50
TOTAL AMOUNT DUE		3,408.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,827.00

Your monthly electricity consumption chart

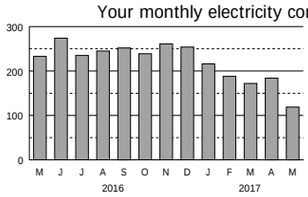

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.50		
Less : VAT	104.90		
Amount Net of VAT	1,282.60		
Less: BIR 2306	43.71		
BIR 2307	24.52	VATable Sales	1,219.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.79
Amount Due	1,214.37	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,319.27	TOTAL SALES	1,387.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/0/0/21/05-16-2017/-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. : 357717471261

Collection Ref. Code : 1863-56-212-5
Account ID : 3577946263-5
Customer Name : JAYME,NENA YONGCO
Meter Number : MTR1092039
Period : Apr 2017

Premise Address: M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,408.58 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 upaid 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

35779462635

BC10/440.2/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181871156437

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009757724

18117344186

Date : 05-16-2017

BC10/445.1/0/0181840/-1

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

Account ID : 1811734418-6

Collection Ref. Code : 1853-85-449-2

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

Name : STO.NINO CHAPEL

Premise Address: RIVERSIDE B SUBANGDAKU, MANDAUE CITY

Billing Address: RIVERSIDE B SUBANGDAKU, MANDAUE CITY

TIN : 227-668-384-000

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

Meter No	:	MTR1028389	Pole No	:	0181840
Serial No	:	121519057	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	209
Period From	:	04-15-2017	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		522.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.7127/kWh	28.51
System Loss Charge	0.7809/kWh	31.24
Sub-Total		275.78
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 522.50	10.45
Sub-Total		14.64
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		14.95
Transmission		0.78
System Loss		1.97
Distribution		14.33
Others		2.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		55.13
CURRENT BILL - MAY 2017		465.00
TOTAL AMOUNT DUE		987.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 447.00

Your monthly electricity consumption chart

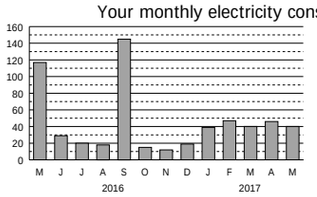

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.00		
Less : VAT	34.03		
Amount Net of VAT	430.97		
Less: BIR 2306	14.19		
BIR 2307	8.24	VATable Sales	409.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	408.54	VAT Zero Rated Sales	0.00
Add : VAT	34.03	VAT Amount	34.03
TOTAL AMOUNT DUE	442.57	TOTAL SALES	465.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 181871156437

Collection Ref. Code : 1853-85-449-2

Account ID : 1811734418-6

Customer Name : STO.NINO CHAPEL

Meter Number : MTR1028389

Period : Apr 2017

Premise Address: RIVERSIDE B SUBANGDAKU, MANDAUE CITY

Billing Address: RIVERSIDE B SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 987.68 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 upaid 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

18117344186

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320707096789

(Call Center : (032) 230-8326

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

BILLING STATEMENT

32051832957

1009759500

Date : 05-16-2017

BC10/445.1/0/0532073/-1

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

Account ID : 3205183295-7

Collection Ref. Code : 3205-18-329-5

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

Name : TOPHOME BUILDERS INC.

Premise Address: C/O NEDA SUBANGDAKU MANDAWE CITY
Billing Address: C/O NEDA SUBANGDAKU MANDAWE CITY

TIN : 234-553-195-000

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

Meter No	:	MTR1029538	Pole No	:	0532073
Serial No	:	94723889	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39046
Period From	:	04-15-2017	Prev Rdg	:	38103
No of Days	:	30	Diff Rdg	:	943
Avg kWh/day	:	31.43	Registered	:	943
Conn Load	:	895	Billed kWh	:	943

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,856.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,092.86
Transmission Charge	0.7127/kWh	672.08
System Loss Charge	0.7809/kWh	736.39
Sub-Total		6,501.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	98.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,856.50	177.13
Sub-Total		275.92
Government Charges		
Franchise Tax - Local		47.40
Value Added Tax		
Generation		352.35
Transmission		18.34
System Loss		46.52
Distribution		324.39
Others		38.80
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,277.04
CURRENT BILL - MAY 2017		10,757.50
TOTAL AMOUNT DUE		19,614.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 7,697.28

Your monthly electricity consumption chart

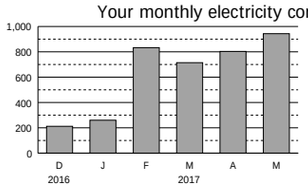

Avg Monthly Usage : 627.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,757.50		
Less : VAT	780.40		
Amount Net of VAT	9,977.10		
Less: BIR 2306	325.17		
BIR 2307	190.56	VATable Sales	9,480.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.64
Amount Due	9,461.37	VAT Zero Rated Sales	0.00
Add : VAT	780.40	VAT Amount	780.40
TOTAL AMOUNT DUE	10,241.77	TOTAL SALES	10,757.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 320707096789

Collection Ref. Code : 3205-18-329-5
Account ID : 3205183295-7
Customer Name : TOPHOME BUILDERS INC.
Meter Number : MTR1029538
Period : Apr 2017

Premise Address: C/O NEDA SUBANGDAKU MANDAWE CITY
Billing Address: C/O NEDA SUBANGDAKU MANDAWE CITY

TOTAL AMOUNT DUE : 19,614.14 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 upaid 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 _____

32051832957

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055375965308

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009760524

05569489296

Date : 05-16-2017

BC10/445.1/0/0532073/-1

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

Account ID : 0556948929-6

Collection Ref. Code : 1863-46-644-4

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

Name : MODULETECH RACK CENTER CORP.

Premise Address: HVG ARCADE BLDG. SUBANGDAKU, MANDAUE CITY
Billing Address: HVG ARCADE BLDG. SUBANGDAKU, MANDAUE CITY

TIN : 469-957-428-000

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

Meter No	:	MTR1134603	Pole No	:	0532073
Serial No	:	40092070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7357
Period From	:	04-15-2017	Prev Rdg	:	6935
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	608	Billed kWh	:	422

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,866.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,279.10
Transmission Charge	0.7127/kWh	300.76
System Loss Charge	0.7809/kWh	329.54
Sub-Total		2,909.40
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,866.50	97.33
Sub-Total		141.54
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		157.68
Transmission		8.20
System Loss		20.81
Distribution		145.50
Others		19.54
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		574.10
CURRENT BILL - MAY 2017		4,837.51
TOTAL AMOUNT DUE		9,704.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 4,433.17

Your monthly electricity consumption chart

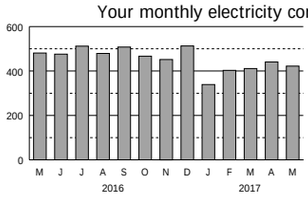

Avg Monthly Usage : 454.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,837.51		
Less : VAT	351.73		
Amount Net of VAT	4,485.78		
Less: BIR 2306	146.56		
BIR 2307	85.69	VATable Sales	4,263.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.37
Amount Due	4,253.53	VAT Zero Rated Sales	0.00
Add : VAT	351.73	VAT Amount	351.73
TOTAL AMOUNT DUE	4,605.26	TOTAL SALES	4,837.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 055375965308

Collection Ref. Code : 1863-46-644-4
Account ID : 0556948929-6
Customer Name : MODULETECH RACK CENTER CORP.
Meter Number : MTR1134603
Period : Apr 2017

Premise Address: HVG ARCADE BLDG. SUBANGDAKU, MANDAUE CITY
Billing Address: HVG ARCADE BLDG. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 9,704.03 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 upaid 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

05569489296

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063471609760

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009763641

06366206834

Date : 05-16-2017

BC10/445.1/0/0243482/-1

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

Account ID : 0636620683-4

Collection Ref. Code : 636-62-068-3

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

Name : CARVAJAL,ELAINE SING

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

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

Meter No	:	MTR1197082	Pole No	:	0243482
Serial No	:	40143059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	417
Period From	:	04-15-2017	Prev Rdg	:	277
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	888	Billed kWh	:	140

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,017.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.7127/kWh	99.78
System Loss Charge	0.7809/kWh	109.33
Sub-Total		965.21
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		52.32
Transmission		2.72
System Loss		6.90
Distribution		48.67
Others		7.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.89
CURRENT BILL - MAY 2017		1,617.68
TOTAL AMOUNT DUE		3,634.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 971.00

Your monthly electricity consumption chart

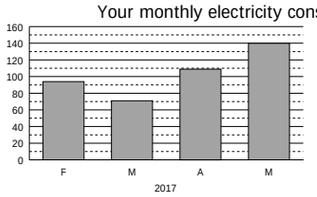

Avg Monthly Usage : 103.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.68		
Less : VAT	118.07		
Amount Net of VAT	1,499.61		
Less: BIR 2306	49.20		
BIR 2307	28.66	VATable Sales	1,425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.82
Amount Due	1,421.75	VAT Zero Rated Sales	0.00
Add : VAT	118.07	VAT Amount	118.07
TOTAL AMOUNT DUE	1,539.82	TOTAL SALES	1,617.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 063471609760

Collection Ref. Code : 636-62-068-3

Account ID : 0636620683-4

Customer Name : CARVAJAL,ELAINE SING

Meter Number : MTR1197082

Period : Mar 2017 to Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,634.79 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 upaid 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

06366206834

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203360272975

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009765901

20389360106

Date : 05-16-2017

BC10/445.1/0/0370360/-1

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

Account ID : 2038936010-6

Collection Ref. Code : 1857-24-461-3

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

Name : GOTONG,LILIBETH ANTONE

Premise Address: 904 LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 904 LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	011119 EFS6	Pole No	:	0370360
Serial No	:	121434736	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2925
Period From	:	04-15-2017	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	175	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		194.04
CURRENT BILL - MAY 2017		1,572.72
TOTAL AMOUNT DUE		3,324.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,493.85

Your monthly electricity consumption chart

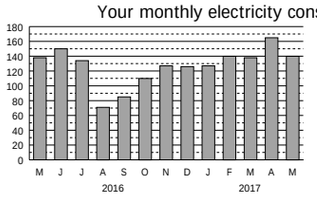

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.72		
Less : VAT	117.01		
Amount Net of VAT	1,455.71		
Less: BIR 2306	48.76		
BIR 2307	27.78	VATable Sales	1,378.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.03
Amount Due	1,379.17	VAT Zero Rated Sales	0.00
Add : VAT	117.01	VAT Amount	117.01
TOTAL AMOUNT DUE	1,496.18	TOTAL SALES	1,572.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/10/05-16-2017/-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. : 203360272975

Collection Ref. Code : 1857-24-461-3
Account ID : 2038936010-6
Customer Name : GOTONG,LILIBETH ANTONE
Meter Number : 011119 EFS6
Period : Apr 2017

Premise Address: 904 LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 904 LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,324.53 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 upaid 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

20389360106

BC10/445.1/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310696268166

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

BILLING STATEMENT

1009768043

31073889862

Date : 05-16-2017

BC10/445.1/0/0532143/-1

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

Account ID : 3107388986-2

Collection Ref. Code : 1855-74-665-4

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

Name : YBANEZ,CRISOSTOMO JR SUMAYANG

Premise Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	1367 EIS6	Pole No	:	0532143
Serial No	:	83304169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50798
Period From	:	04-15-2017	Prev Rdg	:	49519
No of Days	:	30	Diff Rdg	:	1279
Avg kWh/day	:	42.63	Registered	:	1279
Conn Load	:	236	Billed kWh	:	1279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,176.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,907.50
Transmission Charge	0.4004/kWh	512.11
System Loss Charge	0.7946/kWh	1,016.29
Sub-Total		8,435.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,239.02
Supply Charge	0.4118/kWh	526.69
Metering Charge	0.6989/kWh	893.89
	5.00/month	5.00
Sub-Total		3,664.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	133.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 15,176.50	303.53
Sub-Total		437.52
Government Charges		
Franchise Tax - Local		62.69
Value Added Tax		
Generation		477.92
Transmission		14.35
System Loss		66.30
Distribution		439.75
Others		60.03
Universal Charge		
Missionary Electrification	0.1561/kWh	199.65
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.60
Sub-Total		1,730.36
CURRENT BILL - MAY 2017		14,268.38
TOTAL AMOUNT DUE		29,444.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 12,100.00

Your monthly electricity consumption chart

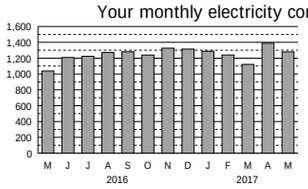

Avg Monthly Usage : 1,247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,268.38		
Less : VAT	1,058.35		
Amount Net of VAT	13,210.03		
Less: BIR 2306	440.97		
BIR 2307	252.01	VATable Sales	12,538.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.01
Amount Due	12,517.05	VAT Zero Rated Sales	0.00
Add : VAT	1,058.35	VAT Amount	1,058.35
TOTAL AMOUNT DUE	13,575.40	TOTAL SALES	14,268.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 310696268166

Collection Ref. Code : 1855-74-665-4
Account ID : 3107388986-2
Customer Name : YBANEZ,CRISOSTOMO JR SUMAYANG
Meter Number : 1367 EIS6
Period : Apr 2017

Premise Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: 12-A AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 29,444.85 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 upaid 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

31073889862

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356282574561

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009771113

35639571187

Date : 05-16-2017

BC10/445.1/0/0203433/-1

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

Account ID : 3563957118-7

Collection Ref. Code : 1859-71-386-6

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

Name : DAGUIL,MARGARITO JR. SAYSON

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1021765	Pole No	:	0203433
Serial No	:	121743427	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1318
Period From	:	04-15-2017	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.18
CURRENT BILL - MAY 2017		303.43
TOTAL AMOUNT DUE		632.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 229.00

Your monthly electricity consumption chart

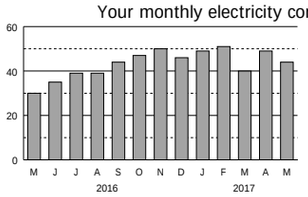

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.43		
Less : VAT	21.91		
Amount Net of VAT	281.52		
Less: BIR 2306	9.15		
BIR 2307	5.21	VATable Sales	259.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	267.16	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	289.07	TOTAL SALES	303.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 356282574561

Collection Ref. Code : 1859-71-386-6
Account ID : 3563957118-7
Customer Name : DAGUIL,MARGARITO JR. SAYSON
Meter Number : MTR1021765
Period : Apr 2017

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 632.20 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 upaid 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 _____

35639571187

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973989358616

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009766902

97320291921

Date : 05-16-2017

BC10/445.1/0/0370395/-1

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

Account ID : 9732029192-1

Collection Ref. Code : 1859-36-224-9

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

Name : CANEDO,RODOLFO JR. GALLARDE

Premise Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1012452	Pole No	:	0370395
Serial No	:	83349460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1163
Period From	:	04-15-2017	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	283	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.29
CURRENT BILL - MAY 2017		404.15
TOTAL AMOUNT DUE		741.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 287.00

Your monthly electricity consumption chart

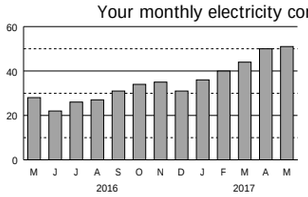

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.15		
Less : VAT	29.39		
Amount Net of VAT	374.76		
Less: BIR 2306	12.24		
BIR 2307	7.01	VATable Sales	347.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	355.51	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	384.90	TOTAL SALES	404.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/10/05-16-2017/-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. : 973989358616

Collection Ref. Code : 1859-36-224-9

Account ID : 9732029192-1

Customer Name : CANEDO,RODOLFO JR. GALLARDE

Meter Number : MTR1012452

Period : Apr 2017

Premise Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 741.55 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 upaid 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

97320291921

BC10/445.1/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848030732183

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009769239

84865123115

Date : 05-16-2017

BC10/445.1/0/0708664/-1

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

Account ID : 8486512311-5

Collection Ref. Code : 1857-68-134-7

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

Name : COLINA,MA. CRISTINA BARING

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	2472 EIS6	Pole No	:	0708664
Serial No	:	83302028	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87824
Period From	:	04-15-2017	Prev Rdg	:	85702
No of Days	:	30	Diff Rdg	:	2122
Avg kWh/day	:	70.73	Registered	:	2122
Conn Load	:	236	Billed kWh	:	2122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,662.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	11,460.29
Transmission Charge	0.4004/kWh	849.65
System Loss Charge	0.7946/kWh	1,686.14
Sub-Total		13,996.08
Distribution Charges		
Distribution Charge	1.7506/kWh	3,714.77
Supply Charge	0.4118/kWh	873.84
Metering Charge	0.6989/kWh	1,483.07
	5.00/month	5.00
Sub-Total		6,076.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	221.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.35
Surcharge	0.02 of 22,662.50	453.25
Sub-Total		675.56
Government Charges		
Franchise Tax - Local		103.74
Value Added Tax		
Generation		792.90
Transmission		23.81
System Loss		110.02
Distribution		729.20
Others		93.52
Universal Charge		
Missionary Electrification	0.1561/kWh	331.25
Environmental Charge	0.0025/kWh	5.31
NPC Stranded Contract Costs	0.1938/kWh	411.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	263.13
Sub-Total		2,864.12
CURRENT BILL - MAY 2017		23,612.44
TOTAL AMOUNT DUE		46,274.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 20,030.00

Your monthly electricity consumption chart

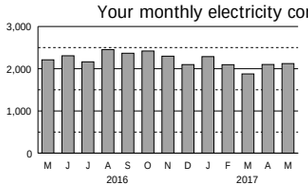

Avg Monthly Usage : 2,214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,612.44		
Less : VAT	1,749.45		
Amount Net of VAT	21,862.99		
Less: BIR 2306	728.94		
BIR 2307	417.04	VATable Sales	20,748.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,114.67
Amount Due	20,717.01	VAT Zero Rated Sales	0.00
Add : VAT	1,749.45	VAT Amount	1,749.45
TOTAL AMOUNT DUE	22,466.46	TOTAL SALES	23,612.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 848030732183

Collection Ref. Code : 1857-68-134-7

Account ID : 8486512311-5

Customer Name : COLINA,MA. CRISTINA BARING

Meter Number : 2472 EIS6

Period : Apr 2017

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 46,274.86 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 upaid 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 _____

84865123115

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493498140491

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

BILLING STATEMENT

49321871136

1009771906

Date : 05-16-2017

BC10/445.1/0/0370360/-1

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

Account ID : 4932187113-6

Collection Ref. Code : 1859-48-017-9

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

Name : PAGATPAT,GILBERTO ARRIESGADO

Premise Address: PANAGDAIT KASAMBAGAN,CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1015678	Pole No	:	0370360
Serial No	:	121517069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3233
Period From	:	04-15-2017	Prev Rdg	:	3180
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	274	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.67
CURRENT BILL - MAY 2017		421.59
TOTAL AMOUNT DUE		849.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 342.00

Your monthly electricity consumption chart

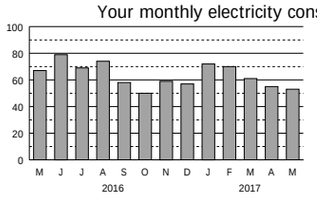

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.59		
Less : VAT	30.71		
Amount Net of VAT	390.88		
Less: BIR 2306	12.78		
BIR 2307	7.31	VATable Sales	362.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.96
Amount Due	370.79	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	401.50	TOTAL SALES	421.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/10/05-16-2017/-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. : 493498140491

Collection Ref. Code : 1859-48-017-9
Account ID : 4932187113-6
Customer Name : PAGATPAT,GILBERTO ARRIESGADO
Meter Number : MTR1015678
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN,CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 849.97 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 upaid 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

49321871136

BC10/445.1/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397304613493

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009772397

39713723714

Date : 05-16-2017

BC10/445.1/0/0457256/-1

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

Account ID : 3971372371-4

Collection Ref. Code : 1859-23-020-2

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

Name : DANES,JUDITH PELAYO

Premise Address: P.S.O. AS-37 SUBANGDAKU, MANDAUE
Billing Address: P.S.O. AS-37 SUBANGDAKU, MANDAUE

TIN :

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

Meter No	:	MTR1182466	Pole No	:	0457256
Serial No	:	40128443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	238
Period From	:	04-15-2017	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	539	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.08
CURRENT BILL - MAY 2017		295.94
TOTAL AMOUNT DUE		587.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 907.70

Your monthly electricity consumption chart

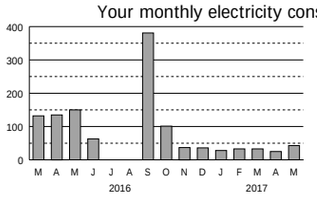

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.94		
Less : VAT	21.34		
Amount Net of VAT	274.60		
Less: BIR 2306	8.90		
BIR 2307	5.08	VATable Sales	252.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	260.62	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	281.96	TOTAL SALES	295.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 397304613493

Collection Ref. Code : 1859-23-020-2
Account ID : 3971372371-4
Customer Name : DANES,JUDITH PELAYO
Meter Number : MTR1182466
Period : Mar 2017 to Apr 2017

Premise Address: P.S.O. AS-37 SUBANGDAKU, MANDAUE
Billing Address: P.S.O. AS-37 SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 587.95 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 upaid 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

39713723714

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356172171135

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

BILLING STATEMENT

35696034939

1009771070

Date : 05-16-2017

BC10/445.1/0/0708664/-1

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

Account ID : 3569603493-9

Collection Ref. Code : 1857-68-092-8

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

Name : DAG-UMAN,JESELYN NADELA

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	2770 EIS6	Pole No	:	0708664
Serial No	:	83302834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89138
Period From	:	04-15-2017	Prev Rdg	:	86803
No of Days	:	30	Diff Rdg	:	2335
Avg kWh/day	:	77.83	Registered	:	2335
Conn Load	:	236	Billed kWh	:	2335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,606.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	12,610.63
Transmission Charge	0.4004/kWh	934.93
System Loss Charge	0.7946/kWh	1,855.39
Sub-Total		15,400.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,087.65
Supply Charge	0.4118/kWh	961.55
Metering Charge	0.6989/kWh	1,631.93
	5.00/month	5.00
Sub-Total		6,686.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	244.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.38
Surcharge	0.02 of 24,606.50	492.13
Sub-Total		736.75
Government Charges		
Franchise Tax - Local		114.12
Value Added Tax		
Generation		872.48
Transmission		26.20
System Loss		121.07
Distribution		802.34
Others		102.10
Universal Charge		
Missionary Electrification	0.1561/kWh	364.49
Environmental Charge	0.0025/kWh	5.84
NPC Stranded Contract Costs	0.1938/kWh	452.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	289.54
Sub-Total		3,150.70
CURRENT BILL - MAY 2017		25,974.53
TOTAL AMOUNT DUE		50,581.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 21,877.00

Your monthly electricity consumption chart

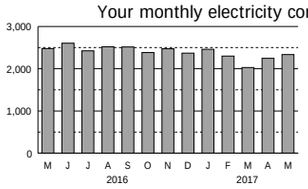

Avg Monthly Usage : 2,394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,974.53		
Less : VAT	1,924.19		
Amount Net of VAT	24,050.34		
Less: BIR 2306	801.74		
BIR 2307	458.76	VATable Sales	22,823.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,226.51
Amount Due	22,789.84	VAT Zero Rated Sales	0.00
Add : VAT	1,924.19	VAT Amount	1,924.19
TOTAL AMOUNT DUE	24,714.03	TOTAL SALES	25,974.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 356172171135

Collection Ref. Code : 1857-68-092-8
Account ID : 3569603493-9
Customer Name : DAG-UMAN,JESELYN NADELA
Meter Number : 2770 EIS6
Period : Apr 2017

Premise Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 50,581.07 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 upaid 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 _____

35696034939

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788273320097

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009771601

7889682471

Date : 05-16-2017

BC10/445.1/0/0230142/-1

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

Account ID : 7889682471-7

Collection Ref. Code : 1863-59-488-4

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

Name : PALER,NORIE SENIAGAN

Premise Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

Billing Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

TIN :

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

Meter No	:	MTR1093053	Pole No	:	0230142
Serial No	:	84454325	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	835
Period From	:	04-15-2017	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 96.66
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.77
CURRENT BILL - MAY 2017		740.75
TOTAL AMOUNT DUE		1,477.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 669.00

Your monthly electricity consumption chart

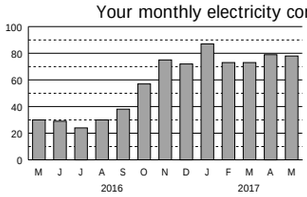

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.75		
Less : VAT	54.38		
Amount Net of VAT	686.37		
Less: BIR 2306	22.65		
BIR 2307	12.98	VATable Sales	645.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.39
Amount Due	650.74	VAT Zero Rated Sales	0.00
Add : VAT	54.38	VAT Amount	54.38
TOTAL AMOUNT DUE	705.12	TOTAL SALES	740.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 788273320097

Collection Ref. Code : 1863-59-488-4

Account ID : 7889682471-7

Customer Name : PALER,NORIE SENIAGAN

Meter Number : MTR1093053

Period : Apr 2017

Premise Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

Billing Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 1,477.67 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 upaid 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

7889682471

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212536766884

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009768512

21205237296

Date : 05-16-2017

BC10/445.1/0/0532143/-1

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

Account ID : 2120523729-6

Collection Ref. Code : 1857-83-653-7

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

Name : YBANEZ,AILEEN PASIGNA

Premise Address: AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	010066 EFS6	Pole No	:	0532143
Serial No	:	121436152	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50638
Period From	:	04-15-2017	Prev Rdg	:	49472
No of Days	:	30	Diff Rdg	:	1166
Avg kWh/day	:	38.87	Registered	:	1166
Conn Load	:	236	Billed kWh	:	1166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,195.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,297.22
Transmission Charge	0.4004/kWh	466.87
System Loss Charge	0.7946/kWh	926.50
Sub-Total		7,690.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	121.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 12,195.00	243.90
Sub-Total		366.05
Government Charges		
Franchise Tax - Local		56.99
Value Added Tax		
Generation		435.69
Transmission		13.09
System Loss		60.44
Distribution		400.95
Others		50.76
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,573.40
CURRENT BILL - MAY 2017		12,971.32
TOTAL AMOUNT DUE		25,166.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 11,210.00

Your monthly electricity consumption chart

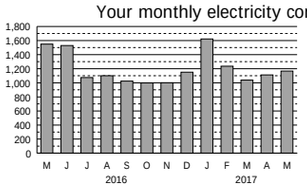

Avg Monthly Usage : 1,200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,971.32		
Less : VAT	960.93		
Amount Net of VAT	12,010.39		
Less: BIR 2306	400.39		
BIR 2307	229.10	VATable Sales	11,397.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	612.47
Amount Due	11,380.90	VAT Zero Rated Sales	0.00
Add : VAT	960.93	VAT Amount	960.93
TOTAL AMOUNT DUE	12,341.83	TOTAL SALES	12,971.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 212536766884

Collection Ref. Code : 1857-83-653-7
Account ID : 2120523729-6
Customer Name : YBANEZ,AILEEN PASIGNA
Meter Number : 010066 EFS6
Period : Apr 2017

Premise Address: AROMA SUBANGDAKU, MANDAUE CITY
Billing Address: AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 25,166.44 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 upaid 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

21205237296

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948067453916

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009769064

94815183226

Date : 05-16-2017

BC10/445.1/0/0370360/-1

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

Account ID : 9481518322-6

Collection Ref. Code : 9481-51-832-2

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

Name : PALANG-AT,MA. CHARMAINE GIMONGALA

Premise Address: BAMBI SUBANGAKU MANDAUE CITY

Billing Address: BAMBI SUBANGAKU MANDAUE CITY

TIN :

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

Meter No	:	MTR1181948	Pole No	:	0370360
Serial No	:	40127925	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	931
Period From	:	04-15-2017	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.77
CURRENT BILL - MAY 2017		1,507.34
TOTAL AMOUNT DUE		2,944.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,190.00

Your monthly electricity consumption chart

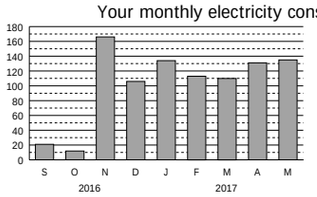

Avg Monthly Usage : 103.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.34		
Less : VAT	111.84		
Amount Net of VAT	1,395.50		
Less: BIR 2306	46.61		
BIR 2307	26.62	VATable Sales	1,324.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.93
Amount Due	1,322.27	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,434.11	TOTAL SALES	1,507.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 948067453916

Collection Ref. Code : 9481-51-832-2

Account ID : 9481518322-6

Customer Name : PALANG-AT,MA. CHARMAINE GIMONGALA

Meter Number : MTR1181948

Period : Apr 2017

Premise Address: BAMBI SUBANGAKU MANDAUE CITY

Billing Address: BAMBI SUBANGAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,944.80 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 upaid 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

94815183226

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406288494411

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

BILLING STATEMENT

1009766636

40607722879

Date : 05-16-2017

BC10/445.1/0/0532143/-1

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

Account ID : 4060772287-9

Collection Ref. Code : 1857-80-338-8

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

Name : RACHO,AURIELLO DEMURAL

Premise Address: SITIO MAHAYAG STREET MABOLO,CEBU CITY
Billing Address: SITIO MAHAYAG STREET MABOLO,CEBU CITY

TIN :

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

Meter No	:	015615 EFS6	Pole No	:	0532143
Serial No	:	9472D681	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15649
Period From	:	04-15-2017	Prev Rdg	:	14956
No of Days	:	30	Diff Rdg	:	693
Avg kWh/day	:	23.10	Registered	:	693
Conn Load	:	236	Billed kWh	:	693

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,742.69
Transmission Charge	0.4004/kWh	277.48
System Loss Charge	0.7946/kWh	550.66
Sub-Total		4,570.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,587.50	171.75
Sub-Total		244.35
Government Charges		
Franchise Tax - Local		51.02
Value Added Tax		
Generation		258.94
Transmission		7.78
System Loss		35.92
Distribution		238.55
Others		35.44
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		957.79
CURRENT BILL - MAY 2017		7,760.86
TOTAL AMOUNT DUE		11,748.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,600.00

Your monthly electricity consumption chart

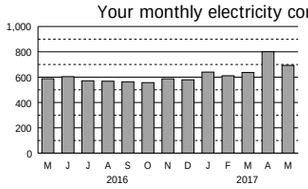

Avg Monthly Usage : 615.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,760.86		
Less : VAT	576.63		
Amount Net of VAT	7,184.23		
Less: BIR 2306	240.27		
BIR 2307	137.08	VATable Sales	6,803.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.16
Amount Due	6,806.88	VAT Zero Rated Sales	0.00
Add : VAT	576.63	VAT Amount	576.63
TOTAL AMOUNT DUE	7,383.51	TOTAL SALES	7,760.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/10/05-16-2017/-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. : 406288494411

Collection Ref. Code : 1857-80-338-8
Account ID : 4060772287-9
Customer Name : RACHO,AURIELLO DEMURAL
Meter Number : 015615 EFS6
Period : Apr 2017

Premise Address: SITIO MAHAYAG STREET MABOLO,CEBU CITY
Billing Address: SITIO MAHAYAG STREET MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 11,748.27 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 upaid 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 _____

40607722879

BC10/445.1/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766247936118

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009765108

76685611923

Date : 05-16-2017

BC10/445.1/0/0229203/-1

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

Account ID : 7668561192-3

Collection Ref. Code : 1863-58-017-4

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

Name : COMPLETO,GEOFFREY

Premise Address: M LOGARTA ST. SUBANGDAKU,MANDAUE CITY

Billing Address: M LOGARTA ST. SUBANGDAKU,MANDAUE CITY

TIN : 400-496-644-000

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

Meter No	:	MTR1075846	Pole No	:	0229203
Serial No	:	40010742	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1247
Period From	:	04-15-2017	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 182.06
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.57
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		50.35
CURRENT BILL - MAY 2017		346.15
TOTAL AMOUNT DUE		800.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 600.00

Your monthly electricity consumption chart

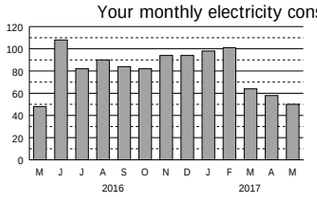

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.15		
Less : VAT	25.03		
Amount Net of VAT	321.12		
Less: BIR 2306	10.42		
BIR 2307	5.95	VATable Sales	295.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	304.75	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	329.78	TOTAL SALES	346.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 766247936118

Collection Ref. Code : 1863-58-017-4

Account ID : 7668561192-3

Customer Name : COMPLETO,GEOFFREY

Meter Number : MTR1075846

Period : Apr 2017

Premise Address: M LOGARTA ST. SUBANGDAKU,MANDAUE CITY

Billing Address: M LOGARTA ST. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 800.19 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 upaid 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

76685611923

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558412526516

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009771179

55849547009

Date : 05-16-2017

BC10/445.1/0/0224852/-1

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

Account ID : 5584954700-9

Collection Ref. Code : 1863-92-326-8

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

Name : MALINAO,JULIE QUINO

Premise Address: SITIO NGOLOK SUBANGDAKO, MANDAUE CITY
Billing Address: SITIO NGOLOK SUBANGDAKO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1153008	Pole No	:	0224852
Serial No	:	85026087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1243
Period From	:	04-15-2017	Prev Rdg	:	1135
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	244	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,005.50	40.11
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.50
CURRENT BILL - MAY 2017		1,226.28
TOTAL AMOUNT DUE		3,231.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 927.00

Your monthly electricity consumption chart

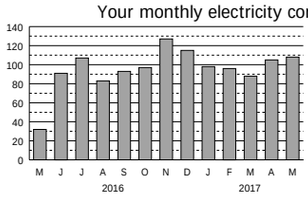

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.28		
Less : VAT	91.67		
Amount Net of VAT	1,134.61		
Less: BIR 2306	38.19		
BIR 2307	21.66	VATable Sales	1,077.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.83
Amount Due	1,074.76	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,166.43	TOTAL SALES	1,226.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 558412526516

Collection Ref. Code : 1863-92-326-8
Account ID : 5584954700-9
Customer Name : MALINAO,JULIE QUINO
Meter Number : MTR1153008
Period : Mar 2017 to Apr 2017

Premise Address: SITIO NGOLOK SUBANGDAKO, MANDAUE CITY
Billing Address: SITIO NGOLOK SUBANGDAKO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,231.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

55849547009

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169499007928

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009765805

16947300642

Date : 05-16-2017

BC10/445.1/0/0230156/-1

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

Account ID : 1694730064-2

Collection Ref. Code : 1857-94-557-3

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

Name : MONTAYRE,FRANCISCO NARCA

Premise Address: M. LOGARTA STREET PINAHAGBONG SUBANGDAKU,MANDAUE CITY

Billing Address: M. LOGARTA STREET PINAHAGBONG SUBANGDAKU,MANDAUE CITY

TIN :

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

Meter No	:	503541 GS6	Pole No	:	0230156
Serial No	:	60724575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5146
Period From	:	04-15-2017	Prev Rdg	:	5019
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	118	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.07
CURRENT BILL - MAY 2017		1,419.07
TOTAL AMOUNT DUE		2,802.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,138.00

Your monthly electricity consumption chart

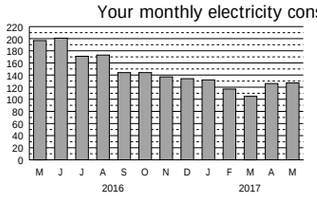

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.07		
Less : VAT	105.33		
Amount Net of VAT	1,313.74		
Less: BIR 2306	43.89		
BIR 2307	25.06	VATable Sales	1,247.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.74
Amount Due	1,244.79	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,350.12	TOTAL SALES	1,419.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 169499007928

Collection Ref. Code : 1857-94-557-3

Account ID : 1694730064-2

Customer Name : MONTAYRE,FRANCISCO NARCA

Meter Number : 503541 GS6

Period : Apr 2017

Premise Address: M. LOGARTA STREET PINAHAGBONG SUBANGDAKU,MANDAUE CITY

Billing Address: M. LOGARTA STREET PINAHAGBONG SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,802.08 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 upaid 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

16947300642

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045230902694

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

BILLING STATEMENT

1009768680

04563382532

Date : 05-16-2017

BC10/445.1/0/0229196/-1

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

Account ID : 0456338253-2

Collection Ref. Code : 1861-71-500-5

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

Name : TAYAD,BRENDYNIEL APATAN

Premise Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

TIN :

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

Meter No	:	MTR1104745	Pole No	:	0229196
Serial No	:	40046381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	623
Period From	:	04-15-2017	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	244	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.64
CURRENT BILL - MAY 2017		284.92
TOTAL AMOUNT DUE		382.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 308.00

Your monthly electricity consumption chart

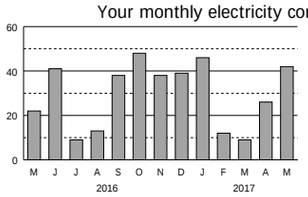

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.92		
Less : VAT	20.41		
Amount Net of VAT	264.51		
Less: BIR 2306	8.50		
BIR 2307	4.89	VATable Sales	243.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.23
Amount Due	251.12	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	271.53	TOTAL SALES	284.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 045230902694

Collection Ref. Code : 1861-71-500-5
Account ID : 0456338253-2
Customer Name : TAYAD,BRENDYNIEL APATAN
Meter Number : MTR1104745
Period : Apr 2017

Premise Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 382.72 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 upaid 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

04563382532

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172507047295

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009766601

17236585018

Date : 05-16-2017

BC10/445.1/0/0243342/-1

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

Account ID : 1723658501-8

Collection Ref. Code : 1859-69-623-6

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

Name : AGUILAR,PACITA SAJOL

Premise Address: 807 G. ALBANO STREET SUBANGDAKU, MANDAUE CITY
Billing Address: 807 G. ALBANO STREET SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1023978	Pole No	:	0243342
Serial No	:	121755666	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4368
Period From	:	04-15-2017	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	126	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.61
CURRENT BILL - MAY 2017		1,267.26
TOTAL AMOUNT DUE		2,674.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,190.00

Your monthly electricity consumption chart

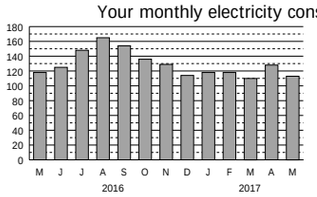

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.26		
Less : VAT	94.21		
Amount Net of VAT	1,173.05		
Less: BIR 2306	39.26		
BIR 2307	22.38	VATable Sales	1,113.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.40
Amount Due	1,111.41	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,205.62	TOTAL SALES	1,267.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 172507047295

Collection Ref. Code : 1859-69-623-6
Account ID : 1723658501-8
Customer Name : AGUILAR,PACITA SAJOL
Meter Number : MTR1023978
Period : Apr 2017

Premise Address: 807 G. ALBANO STREET SUBANGDAKU, MANDAUE CITY
Billing Address: 807 G. ALBANO STREET SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,674.38 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 upaid 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

17236585018

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606307429034

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009766700

60636601340

Date : 05-16-2017

BC10/445.1/0/0424091/-1

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

Account ID : 6063660134-0

Collection Ref. Code : 1861-94-011-4

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

Name : FONTANOZA,GLADYS CIMAFRANCA

Premise Address: RIVERSIDE SUBANGDAKU,MANDAUE CITY

Billing Address: RIVERSIDE SUBANGDAKU,MANDAUE CITY

TIN :

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

Meter No	:	MTR1116057	Pole No	:	0424091
Serial No	:	40052973	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3459
Period From	:	04-15-2017	Prev Rdg	:	3300
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	692	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.45
CURRENT BILL - MAY 2017		1,776.72
TOTAL AMOUNT DUE		3,573.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,425.00

Your monthly electricity consumption chart

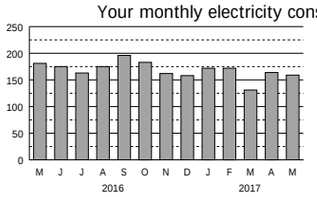

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.72		
Less : VAT	131.89		
Amount Net of VAT	1,644.83		
Less: BIR 2306	54.95		
BIR 2307	31.38	VATable Sales	1,561.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.56
Amount Due	1,558.50	VAT Zero Rated Sales	0.00
Add : VAT	131.89	VAT Amount	131.89
TOTAL AMOUNT DUE	1,690.39	TOTAL SALES	1,776.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 606307429034

Collection Ref. Code : 1861-94-011-4

Account ID : 6063660134-0

Customer Name : FONTANOZA,GLADYS CIMAFRANCA

Meter Number : MTR1116057

Period : Apr 2017

Premise Address: RIVERSIDE SUBANGDAKU,MANDAUE CITY

Billing Address: RIVERSIDE SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 3,573.53 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 upaid 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

60636601340

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147310947585

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009768806

14768171531

Date : 05-16-2017

BC10/445.1/0/0370381/-1

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

Account ID : 1476817153-1

Collection Ref. Code : 1859-52-389-7

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

Name : ROLDAN,LINA LIZA DALANON

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN : 446-247-467-000

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

Meter No	:	MTR1017438	Pole No	:	0370381
Serial No	:	121542075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2516
Period From	:	04-15-2017	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 162.73
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.29
CURRENT BILL - MAY 2017		475.98
TOTAL AMOUNT DUE		926.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 845.00

Your monthly electricity consumption chart

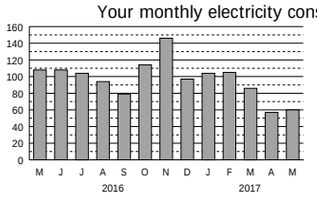

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.98		
Less : VAT	34.63		
Amount Net of VAT	441.35		
Less: BIR 2306	14.44		
BIR 2307	8.26	VATable Sales	409.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.66
Amount Due	418.65	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	453.28	TOTAL SALES	475.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/10/05-16-2017/-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. : 147310947585

Collection Ref. Code : 1859-52-389-7

Account ID : 1476817153-1

Customer Name : ROLDAN,LINA LIZA DALANON

Meter Number : MTR1017438

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 926.07 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 upaid 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

14768171531

BC10/445.1/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148347034857

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009768978

14873955570

Date : 05-16-2017

BC10/445.1/0/0230142/-1

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

Account ID : 1487395557-0

Collection Ref. Code : 1861-80-944-1

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

Name : ARANCO,LILIBETH PABLE

Premise Address: M LOGARTA PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: M LOGARTA PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1102353	Pole No	:	0230142
Serial No	:	129124267	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1751
Period From	:	04-15-2017	Prev Rdg	:	1667
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 68.28
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.05
CURRENT BILL - MAY 2017		836.16
TOTAL AMOUNT DUE		1,418.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 700.00

Your monthly electricity consumption chart

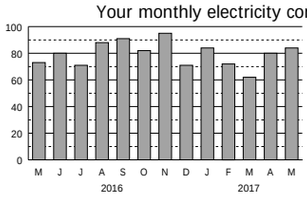

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.16		
Less : VAT	61.37		
Amount Net of VAT	774.79		
Less: BIR 2306	25.58		
BIR 2307	14.70	VATable Sales	731.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.68
Amount Due	734.51	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	795.88	TOTAL SALES	836.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 148347034857

Collection Ref. Code : 1861-80-944-1

Account ID : 1487395557-0

Customer Name : ARANCO,LILIBETH PABLE

Meter Number : MTR1102353

Period : Apr 2017

Premise Address: M LOGARTA PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: M LOGARTA PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,418.95 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 upaid 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

14873955570

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474199146812

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009767123

47451405493

Date : 05-16-2017

BC10/445.1/0/0229203/-1

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

Account ID : 4745140549-3

Collection Ref. Code : 1861-75-524-4

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

Name : ESCALANTE,GENALYN MACALINAO

Premise Address: M.LOGARTA ST. PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: M.LOGARTA ST. PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1106991	Pole No	:	0229203
Serial No	:	129122592	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4789
Period From	:	04-15-2017	Prev Rdg	:	4357
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	236	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,333.10
Transmission Charge	0.4004/kWh	172.97
System Loss Charge	0.7946/kWh	343.27
Sub-Total		2,849.34
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		90.87
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		161.42
Transmission		4.85
System Loss		22.39
Distribution		148.93
Others		13.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		577.71
CURRENT BILL - MAY 2017		4,759.00
TOTAL AMOUNT DUE		7,039.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,970.00

Your monthly electricity consumption chart

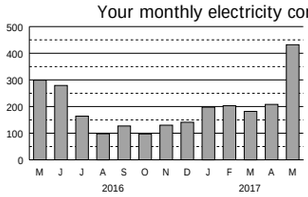

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,759.00		
Less : VAT	351.00		
Amount Net of VAT	4,408.00		
Less: BIR 2306	146.26		
BIR 2307	84.04	VATable Sales	4,181.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.71
Amount Due	4,177.70	VAT Zero Rated Sales	0.00
Add : VAT	351.00	VAT Amount	351.00
TOTAL AMOUNT DUE	4,528.70	TOTAL SALES	4,759.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 474199146812

Collection Ref. Code : 1861-75-524-4

Account ID : 4745140549-3

Customer Name : ESCALANTE,GENALYN MACALINAO

Meter Number : MTR1106991

Period : Apr 2017

Premise Address: M.LOGARTA ST. PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: M.LOGARTA ST. PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 7,039.43 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 upaid 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

47451405493

BC10/445.1/0/0/21/05-16-2017/-1

48

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998853435404

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009773281

99851405805

Date : 05-16-2017

BC10/445.1/0/0224852/-1

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

Account ID : 9985140580-5

Collection Ref. Code : 1861-31-110-9

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

Name : CASAS,PRESENTACION SABERON

Premise Address: SITIO NGOLOK, SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO NGOLOK, SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	MTR1066806	Pole No	:	0224852
Serial No	:	121452798	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1053
Period From	:	04-15-2017	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 169.18
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.59
CURRENT BILL - MAY 2017		327.89
TOTAL AMOUNT DUE		858.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 300.00

Your monthly electricity consumption chart

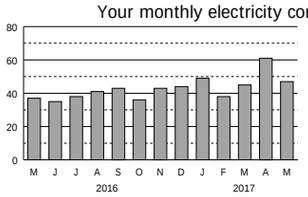

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.89		
Less : VAT	23.79		
Amount Net of VAT	304.10		
Less: BIR 2306	9.91		
BIR 2307	5.63	VATable Sales	280.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.80
Amount Due	288.56	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	312.35	TOTAL SALES	327.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 998853435404

Collection Ref. Code : 1861-31-110-9
Account ID : 9985140580-5
Customer Name : CASAS,PRESENTACION SABERON
Meter Number : MTR1066806
Period : Apr 2017

Premise Address: SITIO NGOLOK, SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO NGOLOK, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 858.28 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 upaid 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 _____

99851405805

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935356295781

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009765643

93553987517

Date : 05-16-2017

BC10/445.1/0/0708664/-1

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

Account ID : 9355398751-7

Collection Ref. Code : 1857-68-131-2

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

Name : CALUNOD,MARILYN CORDOVA

Premise Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY

Billing Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY

TIN :

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

Meter No	:	015488 EFS6	Pole No	:	0708664
Serial No	:	92035185	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11099
Period From	:	04-15-2017	Prev Rdg	:	10821
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	236	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		374.37
CURRENT BILL - MAY 2017		3,085.73
TOTAL AMOUNT DUE		5,495.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,344.00

Your monthly electricity consumption chart

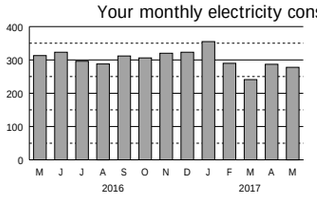

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.73		
Less : VAT	228.37		
Amount Net of VAT	2,857.36		
Less: BIR 2306	95.16		
BIR 2307	54.50	VATable Sales	2,711.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.00
Amount Due	2,707.70	VAT Zero Rated Sales	0.00
Add : VAT	228.37	VAT Amount	228.37
TOTAL AMOUNT DUE	2,936.07	TOTAL SALES	3,085.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 935356295781

Collection Ref. Code : 1857-68-131-2

Account ID : 9355398751-7

Customer Name : CALUNOD,MARILYN CORDOVA

Meter Number : 015488 EFS6

Period : Apr 2017

Premise Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY

Billing Address: 12-A SITIO AROMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,495.39 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 upaid 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

93553987517

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613254468654

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009768496

61362805162

Date : 05-16-2017

BC10/445.1/0/0181854/-1

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

Account ID : 6136280516-2

Collection Ref. Code : 1863-76-560-3

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

Name : CAYNILA,ALFE VILDOZOLA

Premise Address: PPC 0023-A. LOPEZ JAENA SUBANGDAKU,MANDAUE CITY

Billing Address: PPC 0023-A. LOPEZ JAENA SUBANGDAKU,MANDAUE CITY

TIN :

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

Meter No	:	MTR1144066	Pole No	:	0181854
Serial No	:	40100811	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	911
Period From	:	04-15-2017	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.71
CURRENT BILL - MAY 2017		435.14
TOTAL AMOUNT DUE		827.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 300.00

Your monthly electricity consumption chart

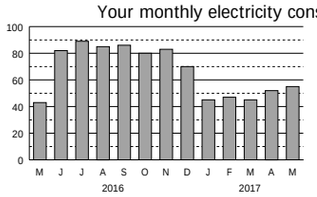

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.14		
Less : VAT	31.62		
Amount Net of VAT	403.52		
Less: BIR 2306	13.19		
BIR 2307	7.55	VATable Sales	375.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	382.78	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	414.40	TOTAL SALES	435.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/-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. : 613254468654

Collection Ref. Code : 1863-76-560-3

Account ID : 6136280516-2

Customer Name : CAYNILA,ALFE VILDOZOLA

Meter Number : MTR1144066

Period : Apr 2017

Premise Address: PPC 0023-A. LOPEZ JAENA SUBANGDAKU,MANDAUE CITY

Billing Address: PPC 0023-A. LOPEZ JAENA SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 827.15 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 upaid 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

61362805162

BC10/445.1/0/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350388244149

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009769793

35082400009

Date : 05-16-2017

BC10/450.1/880/0243013/-1

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

Account ID : 3508240000-9

Collection Ref. Code : 1841-70-563-2

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

Name : SALVE,MARIETTA SARAUSAD

Premise Address: SALVES TOWNHOUSE A2-A H.CORTES ST. SUBANGDAKU,MANDAUE

Billing Address: SALVES TOWNHOUSE A2-A H.CORTES ST. SUBANGDAKU,MANDAUE

TIN :

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

Meter No	:	MTR1223538	Pole No	:	0243013
Serial No	:	133497646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	143
Period From	:	04-15-2017	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	700	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 35.83
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 2.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.91
CURRENT BILL - MAY 2017		979.05
Advance Payment/Credit Adjustments		- 3,858.80
TOTAL AMOUNT DUE		- 2,436.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 520.00

Your monthly electricity consumption chart

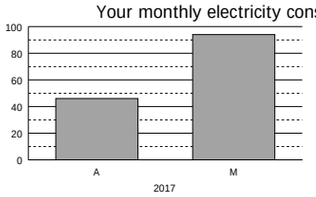

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.05		
Less : VAT	71.83		
Amount Net of VAT	907.22		
Less: BIR 2306	29.95		
BIR 2307	17.25	VATable Sales	858.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	860.02	VAT Zero Rated Sales	0.00
Add : VAT	71.83	VAT Amount	71.83
TOTAL AMOUNT DUE	931.85	TOTAL SALES	979.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/880/0/21/05-16-2017/-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. : 350388244149

Collection Ref. Code : 1841-70-563-2

Account ID : 3508240000-9

Customer Name : SALVE,MARIETTA SARAUSAD

Meter Number : MTR1223538

Period : Apr 2017

Premise Address: SALVES TOWNHOUSE A2-A H.CORTES ST. SUBANGDAKU,MANDAUE

Billing Address: SALVES TOWNHOUSE A2-A H.CORTES ST. SUBANGDAKU,MANDAUE

TOTAL AMOUNT DUE : - 2,436.09 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 upaid 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

35082400009

BC10/450.1/880/0/21/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979322841305

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009768342

97943136933

Date : 05-16-2017

BC10/455.2/0/0395012/-1

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

Account ID : 9794313693-3

Collection Ref. Code : 9794-31-369-3

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

Name : CHIA,BERNADETTE ALCOSEBA

Premise Address: STA LUCIA SUBD. KASAMBAGAN, CEBU CITY

Billing Address: STA LUCIA SUBD. KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1224310	Pole No	:	0395012
Serial No	:	133482289	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1118
Period From	:	04-15-2017	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	222	Billed kWh	:	657

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,934.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,548.26
Transmission Charge	0.4004/kWh	263.06
System Loss Charge	0.7946/kWh	522.05
Sub-Total		4,333.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 4,934.50	98.69
Sub-Total		167.52
Government Charges		
Franchise Tax - Local		47.89
Value Added Tax		
Generation		245.49
Transmission		7.37
System Loss		34.05
Distribution		226.18
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		899.83
CURRENT BILL - MAY 2017		7,285.59
TOTAL AMOUNT DUE		12,219.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 170.00

Your monthly electricity consumption chart

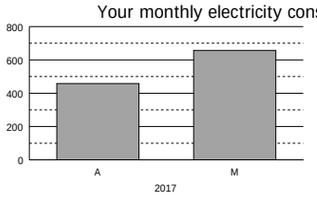

Avg Monthly Usage : 557.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,285.59		
Less : VAT	538.94		
Amount Net of VAT	6,746.65		
Less: BIR 2306	224.55		
BIR 2307	128.67	VATable Sales	6,385.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.89
Amount Due	6,393.43	VAT Zero Rated Sales	0.00
Add : VAT	538.94	VAT Amount	538.94
TOTAL AMOUNT DUE	6,932.37	TOTAL SALES	7,285.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/0/0/10/05-16-2017/-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. : 979322841305

Collection Ref. Code : 9794-31-369-3

Account ID : 9794313693-3

Customer Name : CHIA,BERNADETTE ALCOSEBA

Meter Number : MTR1224310

Period : Apr 2017

Premise Address: STA LUCIA SUBD. KASAMBAGAN, CEBU CITY

Billing Address: STA LUCIA SUBD. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 12,219.96 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 upaid 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

97943136933

BC10/455.2/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806019483912

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

BILLING STATEMENT

1009766733

80620047508

Date : 05-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 8062004750-8

Collection Ref. Code : 8062-00-475-0

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

Name : NUEVO,DEXTER ESCORO

Premise Address: BLDG 13 UNIT 416 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 13 UNIT 416 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1224351	Pole No	:	1740114
Serial No	:	133480486	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	471
Period From	:	04-15-2017	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	3075	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,203.49
Transmission Charge	0.4004/kWh	163.36
System Loss Charge	0.7946/kWh	324.20
Sub-Total		2,691.05
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 486.00	9.72
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		29.37
Value Added Tax		
Generation		152.45
Transmission		4.58
System Loss		21.16
Distribution		140.69
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		552.43
CURRENT BILL - MAY 2017		4,468.35
TOTAL AMOUNT DUE		4,954.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,066.00

Your monthly electricity consumption chart

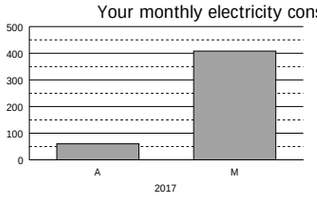

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.35		
Less : VAT	328.70		
Amount Net of VAT	4,139.65		
Less: BIR 2306	136.95		
BIR 2307	78.91	VATable Sales	3,915.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.73
Amount Due	3,923.79	VAT Zero Rated Sales	0.00
Add : VAT	328.70	VAT Amount	328.70
TOTAL AMOUNT DUE	4,252.49	TOTAL SALES	4,468.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 806019483912

Collection Ref. Code : 8062-00-475-0
Account ID : 8062004750-8
Customer Name : NUEVO,DEXTER ESCORO
Meter Number : MTR1224351
Period : Apr 2017

Premise Address: BLDG 13 UNIT 416 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG 13 UNIT 416 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 4,954.38 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 upaid 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 _____

80620047508

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593621008435

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009772092

59320150564

Date : 05-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 5932015056-4

Collection Ref. Code : 5932-01-505-6

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

Name : PLUMA,GELLYN ADANZA

Premise Address: BLDG 16 UNIT 313 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 16 UNIT 313 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1196582	Pole No	:	1715150
Serial No	:	40142559	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	95
Period From	:	04-15-2017	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	3075	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 138.84
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.85
CURRENT BILL - MAY 2017		102.52
TOTAL AMOUNT DUE		392.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 100.00

Your monthly electricity consumption chart

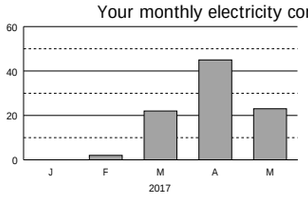

Avg Monthly Usage : 18.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.52		
Less : VAT	7.26		
Amount Net of VAT	95.26		
Less: BIR 2306	3.03		
BIR 2307	1.69	VATable Sales	83.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.59
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 593621008435

Collection Ref. Code : 5932-01-505-6

Account ID : 5932015056-4

Customer Name : PLUMA,GELLYN ADANZA

Meter Number : MTR1196582

Period : Apr 2017

Premise Address: BLDG 16 UNIT 313 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 16 UNIT 313 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 392.04 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 upaid 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

59320150564

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514623955079

(Call Center : (032) 230-8326

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

BILLING STATEMENT

51408888413

1009768427

Date : 05-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 5140888841-3

Collection Ref. Code : 5140-88-884-1

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

Name : CASAS,JANDYL YORONG

Premise Address: BLDG 13 UNIT 320 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 13 UNIT 320 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1223761	Pole No	:	1740114
Serial No	:	133482307	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	128
Period From	:	04-15-2017	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	3075	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	16.20
Transmission Charge	0.4004/kWh	1.20
System Loss Charge	0.7946/kWh	2.38
Sub-Total		19.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.37	- 28.37
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 2.00
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Generation		1.12
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		5.46
CURRENT BILL - MAY 2017		36.83
TOTAL AMOUNT DUE		1,355.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,066.00

Your monthly electricity consumption chart

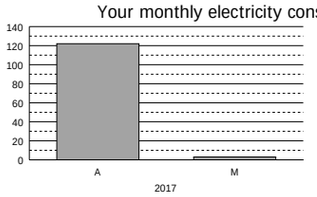

Avg Monthly Usage : 62.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.83		
Less : VAT	3.79		
Amount Net of VAT	33.04		
Less: BIR 2306	1.57		
BIR 2307	0.63	VATable Sales	31.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.67
Amount Due	30.84	VAT Zero Rated Sales	0.00
Add : VAT	3.79	VAT Amount	3.79
TOTAL AMOUNT DUE	34.63	TOTAL SALES	36.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 514623955079

Collection Ref. Code : 5140-88-884-1

Account ID : 5140888841-3

Customer Name : CASAS,JANDYL YORONG

Meter Number : MTR1223761

Period : Apr 2017

Premise Address: BLDG 13 UNIT 320 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 13 UNIT 320 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,355.39 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 upaid 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 _____

51408888413

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087991628841

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009770090

08759960365

Date : 05-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 0875996036-5

Collection Ref. Code : 875-99-603-6

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

Name : BACLADO,JANICE HARPER CANENCIA

Premise Address: BLDG. 13 UNIT 133 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 13 UNIT 133 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1224269	Pole No	:	1740114
Serial No	:	133483087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64
Period From	:	04-15-2017	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	3075	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.27
CURRENT BILL - MAY 2017		109.55
TOTAL AMOUNT DUE		348.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,066.00

Your monthly electricity consumption chart

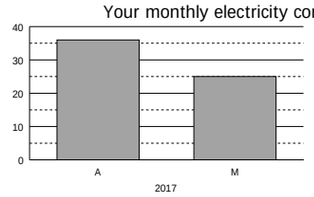

Avg Monthly Usage : 30.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.55		
Less : VAT	7.69		
Amount Net of VAT	101.86		
Less: BIR 2306	3.21		
BIR 2307	1.80	VATable Sales	89.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	96.85	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	104.54	TOTAL SALES	109.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 087991628841

Collection Ref. Code : 875-99-603-6

Account ID : 0875996036-5

Customer Name : BACLADO,JANICE HARPER CANENCIA

Meter Number : MTR1224269

Period : Apr 2017

Premise Address: BLDG. 13 UNIT 133 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY

Billing Address: BLDG. 13 UNIT 133 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CIT

TOTAL AMOUNT DUE : 348.41 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 upaid 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

08759960365

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845761050409

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

BILLING STATEMENT

1009768378

84571425366

Date : 05-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 8457142536-6

Collection Ref. Code : 8457-14-253-6

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

Name : FABRO,WILFREDO GARCIA

Premise Address: BLDG. 16 UNIT 310 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 16 UNIT 310 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1175329	Pole No	:	1715150
Serial No	:	133480871	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	196
Period From	:	04-15-2017	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	3075	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 437.50	8.75
Sub-Total		22.89
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		3.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.91
CURRENT BILL - MAY 2017		1,488.48
TOTAL AMOUNT DUE		1,926.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 7.00

Your monthly electricity consumption chart

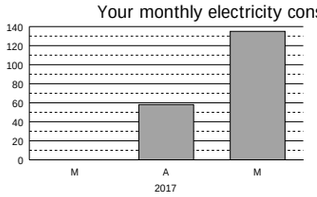

Avg Monthly Usage : 64.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.48		
Less : VAT	109.82		
Amount Net of VAT	1,378.66		
Less: BIR 2306	45.77		
BIR 2307	26.29	VATable Sales	1,304.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,306.60	VAT Zero Rated Sales	0.00
Add : VAT	109.82	VAT Amount	109.82
TOTAL AMOUNT DUE	1,416.42	TOTAL SALES	1,488.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 845761050409

Collection Ref. Code : 8457-14-253-6
Account ID : 8457142536-6
Customer Name : FABRO,WILFREDO GARCIA
Meter Number : MTR1175329
Period : Apr 2017

Premise Address: BLDG. 16 UNIT 310 URBAN DECA HOMES KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 16 UNIT 310 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,926.04 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 upaid 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 _____

84571425366

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323775754684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32325324575

1009771699

Date : 05-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 3232532457-5

Collection Ref. Code : 3232-53-245-7

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

Name : KUIZON,BENJIE LARIBA

Premise Address: BLDG 10 UNIT 208 DECA HOMES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 10 UNIT 208 DECA HOMES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1200867	Pole No	:	1715202
Serial No	:	40146844	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	325
Period From	:	04-15-2017	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	3075	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 86.10
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 5.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.40
CURRENT BILL - MAY 2017		711.11
TOTAL AMOUNT DUE		1,691.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,563.00

Your monthly electricity consumption chart

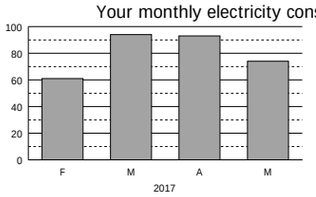

Avg Monthly Usage : 80.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.11		
Less : VAT	52.49		
Amount Net of VAT	658.62		
Less: BIR 2306	21.88		
BIR 2307	12.47	VATable Sales	618.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.91
Amount Due	624.27	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	676.76	TOTAL SALES	711.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 323775754684

Collection Ref. Code : 3232-53-245-7
Account ID : 3232532457-5
Customer Name : KUIZON,BENJIE LARIBA
Meter Number : MTR1200867
Period : Apr 2017

Premise Address: BLDG 10 UNIT 208 DECA HOMES KASAMBAGAN,CEBU CITY
Billing Address: BLDG 10 UNIT 208 DECA HOMES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,691.92 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 upaid 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 _____

32325324575

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815566946094

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009769333

81551354509

Date : 05-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 8155135450-9

Collection Ref. Code : 8155-13-545-0

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

Name : SONGKIT,JAY ESPERANZA QUIJANO

Premise Address: BLDG 13 UNIT 402 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 402 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1224385	Pole No	:	1740114
Serial No	:	133497820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7
Period From	:	04-15-2017	Prev Rdg	:	7
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3075	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MAY 2017		5.81
Debit Adjustments		21.26
Payment Arrangement		996.54
TOTAL AMOUNT DUE		2,094.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,066.00

Your monthly electricity consumption chart

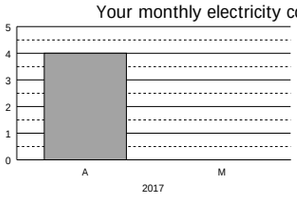

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 815566946094

Collection Ref. Code : 8155-13-545-0

Account ID : 8155135450-9

Customer Name : SONGKIT,JAY ESPERANZA QUIJANO

Meter Number : MTR1224385

Period : Apr 2017

Premise Address: BLDG 13 UNIT 402 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 402 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,094.15 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 upaid 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

81551354509

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663552340092

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009772568

66304261986

Date : 05-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 6630426198-6

Collection Ref. Code : 6630-42-619-8

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

Name : MONTUYA,ANGELY VERANCES

Premise Address: BLDG 16 UNIT 418 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 16 UNIT 418 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1196342	Pole No	:	1715150
Serial No	:	40142319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	281
Period From	:	04-15-2017	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	3075	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 72.61
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.40
CURRENT BILL - MAY 2017		800.81
TOTAL AMOUNT DUE		1,025.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,012.09

Your monthly electricity consumption chart

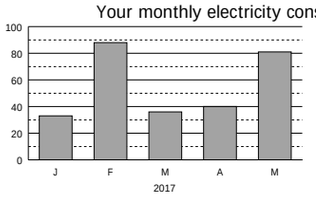

Avg Monthly Usage : 55.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.81		
Less : VAT	58.57		
Amount Net of VAT	742.24		
Less: BIR 2306	24.41		
BIR 2307	14.07	VATable Sales	698.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	703.76	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	762.33	TOTAL SALES	800.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 663552340092

Collection Ref. Code : 6630-42-619-8

Account ID : 6630426198-6

Customer Name : MONTUYA,ANGELY VERANCES

Meter Number : MTR1196342

Period : Apr 2017

Premise Address: BLDG 16 UNIT 418 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 16 UNIT 418 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,025.55 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 upaid 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

66304261986

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866909975343

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009773587

86679787860

Date : 05-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 8667978786-0

Collection Ref. Code : 8667-97-878-6

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

Name : LUGA,WARREN VINCENT CENIT

Premise Address: BLDG 10 UNIT 401 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 401 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1207106	Pole No	:	1715202
Serial No	:	40151722	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	356
Period From	:	04-15-2017	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	3075	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 324.50	6.49
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		7.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		399.53
CURRENT BILL - MAY 2017		3,231.76
TOTAL AMOUNT DUE		3,556.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 2,066.00

Your monthly electricity consumption chart

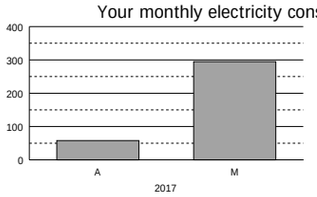

Avg Monthly Usage : 176.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.76		
Less : VAT	237.75		
Amount Net of VAT	2,994.01		
Less: BIR 2306	99.09		
BIR 2307	57.07	VATable Sales	2,832.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.78
Amount Due	2,837.85	VAT Zero Rated Sales	0.00
Add : VAT	237.75	VAT Amount	237.75
TOTAL AMOUNT DUE	3,075.60	TOTAL SALES	3,231.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 866909975343

Collection Ref. Code : 8667-97-878-6

Account ID : 8667978786-0

Customer Name : LUGA,WARREN VINCENT CENIT

Meter Number : MTR1207106

Period : Apr 2017

Premise Address: BLDG 10 UNIT 401 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 401 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,556.38 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 upaid 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

86679787860

BC10/455.4/0/0/10/05-16-2017/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497014060816

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

49742235804

BILLING STATEMENT

1009772647

Date : 05-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 4974223580-4

Collection Ref. Code : 4974-22-358-0

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

Name : LEYSON,LIBERTINE ADOLFO

Premise Address: BDLG 16 UNIT 314 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY

Billing Address: BDLG 16 UNIT 314 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1196969	Pole No	:	1715150
Serial No	:	40142946	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	105
Period From	:	04-15-2017	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	3075	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 12.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.69
CURRENT BILL - MAY 2017		180.01
TOTAL AMOUNT DUE		292.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 89.00

Your monthly electricity consumption chart

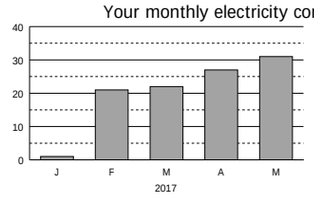

Avg Monthly Usage : 20.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.01		
Less : VAT	12.79		
Amount Net of VAT	167.22		
Less: BIR 2306	5.33		
BIR 2307	3.05	VATable Sales	151.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.90
Amount Due	158.84	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	171.63	TOTAL SALES	180.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 497014060816

Collection Ref. Code : 4974-22-358-0
Account ID : 4974223580-4
Customer Name : LEYSON,LIBERTINE ADOLFO
Meter Number : MTR1196969
Period : Apr 2017

Premise Address: BDLG 16 UNIT 314 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY
Billing Address: BDLG 16 UNIT 314 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 292.20 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 upaid 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 _____

49742235804

BC10/455.4/0/0/10/05-16-2017/-1

63

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854646002030

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009770898

85450948188

Date : 05-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 8545094818-8

Collection Ref. Code : 8545-09-481-8

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

Name : RAZO,CHERYL JUMAPIT

Premise Address: BLDG 10 UNIT 313 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 313 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

TIN : 241-565-041-000

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

Meter No	:	MTR1199882	Pole No	:	1715202
Serial No	:	40145859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	807
Period From	:	04-15-2017	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	3075	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		68.15
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		10.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		325.98
CURRENT BILL - MAY 2017		2,640.44
TOTAL AMOUNT DUE		4,806.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

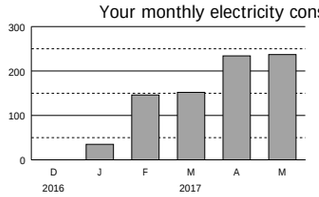

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.44		
Less : VAT	195.72		
Amount Net of VAT	2,444.72		
Less: BIR 2306	81.55		
BIR 2307	46.64	VATable Sales	2,314.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.26
Amount Due	2,316.53	VAT Zero Rated Sales	0.00
Add : VAT	195.72	VAT Amount	195.72
TOTAL AMOUNT DUE	2,512.25	TOTAL SALES	2,640.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 854646002030

Collection Ref. Code : 8545-09-481-8

Account ID : 8545094818-8

Customer Name : RAZO,CHERYL JUMAPIT

Meter Number : MTR1199882

Period : Apr 2017

Premise Address: BLDG 10 UNIT 313 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CITY

Billing Address: BLDG 10 UNIT 313 URBAN DECA HOMES HERNAN CORTES, KASAMBAGAN, CEBU CIT

TOTAL AMOUNT DUE : 4,806.59 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 upaid 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

85450948188

BC10/455.4/0/0/10/05-16-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918867419113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769740

91874420853

Date : 05-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 9187442085-3

Collection Ref. Code : 9187-44-208-5

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

Name : BACLADO,WILBEN CANENCIA

Premise Address: BLDG. 13 UNIT 132 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 13 UNIT 132 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1209397	Pole No	:	1740114
Serial No	:	133499467	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	162
Period From	:	04-15-2017	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	3075	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 146.14
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		36.36
CURRENT BILL - MAY 2017		235.67
TOTAL AMOUNT DUE		1,564.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,066.00

Your monthly electricity consumption chart

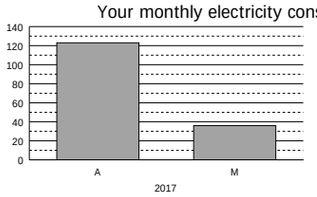

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.67		
Less : VAT	17.72		
Amount Net of VAT	217.95		
Less: BIR 2306	7.39		
BIR 2307	4.02	VATable Sales	199.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.64
Amount Due	206.54	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	224.26	TOTAL SALES	235.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 918867419113

Collection Ref. Code : 9187-44-208-5
Account ID : 9187442085-3
Customer Name : BACLADO,WILBEN CANENCIA
Meter Number : MTR1209397
Period : Apr 2017

Premise Address: BLDG. 13 UNIT 132 URBAN DECA HOMES KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 13 UNIT 132 URBAN DECA HOMES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,564.96 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 upaid 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

91874420853

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505142649135

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009766578

50523407398

Date : 05-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 5052340739-8

Collection Ref. Code : 5052-34-073-9

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

Name : DACAL-DACAL,DINDO AMAMAG-ID

Premise Address: BLDG 10 UNIT 305 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 10 UNIT 305 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1207109	Pole No	:	1715202
Serial No	:	40151725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	445
Period From	:	04-15-2017	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	3075	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		6.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		189.69
CURRENT BILL - MAY 2017		1,537.23
TOTAL AMOUNT DUE		3,166.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,360.00

Your monthly electricity consumption chart

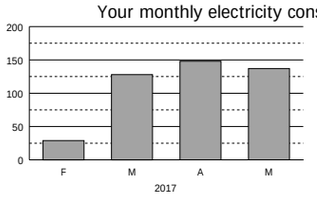

Avg Monthly Usage : 110.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.23		
Less : VAT	114.32		
Amount Net of VAT	1,422.91		
Less: BIR 2306	47.63		
BIR 2307	27.15	VATable Sales	1,347.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,348.13	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,462.45	TOTAL SALES	1,537.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 505142649135

Collection Ref. Code : 5052-34-073-9

Account ID : 5052340739-8

Customer Name : DACAL-DACAL,DINDO AMAMAG-ID

Meter Number : MTR1207109

Period : Apr 2017

Premise Address: BLDG 10 UNIT 305 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 10 UNIT 305 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 3,166.14 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 upaid 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

50523407398

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755354990381

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009770509

75542036555

Date : 05-16-2017

BC10/455.4/0/1715202/-1

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

Account ID : 7554203655-5

Collection Ref. Code : 7554-20-365-5

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

Name : HERMOGENES,RANNY NOEL ESCOLANO

Premise Address: BLDG 10 UNIT 306 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 10 UNIT 306 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1200632	Pole No	:	1715202
Serial No	:	40146609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1020
Period From	:	04-15-2017	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	3075	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,219.69
Transmission Charge	0.4004/kWh	164.56
System Loss Charge	0.7946/kWh	326.58
Sub-Total		2,710.83
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		153.58
Transmission		4.61
System Loss		21.32
Distribution		141.72
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		563.16
CURRENT BILL - MAY 2017		4,559.69
TOTAL AMOUNT DUE		7,641.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,811.00

Your monthly electricity consumption chart

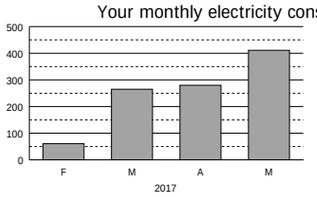

Avg Monthly Usage : 254.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,559.69		
Less : VAT	337.39		
Amount Net of VAT	4,222.30		
Less: BIR 2306	140.58		
BIR 2307	80.53	VATable Sales	3,996.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.77
Amount Due	4,001.19	VAT Zero Rated Sales	0.00
Add : VAT	337.39	VAT Amount	337.39
TOTAL AMOUNT DUE	4,338.58	TOTAL SALES	4,559.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 755354990381

Collection Ref. Code : 7554-20-365-5

Account ID : 7554203655-5

Customer Name : HERMOGENES,RANNY NOEL ESCOLANO

Meter Number : MTR1200632

Period : Apr 2017

Premise Address: BLDG 10 UNIT 306 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG 10 UNIT 306 URBAN DECA HOMES H CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 7,641.59 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 upaid 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

75542036555

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454309965758

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009770188

45421403168

Date : 05-16-2017

BC10/455.4/0/1740114/-1

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

Account ID : 4542140316-8

Collection Ref. Code : 4542-14-031-6

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

Name : TARATINGAN,ALEX JR. QUILAT

Premise Address: BLDG 13 UNIT 111 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 111 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TIN :

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

Meter No	:	MTR1209356	Pole No	:	1740114
Serial No	:	133496900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	112
Period From	:	04-15-2017	Prev Rdg	:	24
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	3075	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 81.36
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 5.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.84
CURRENT BILL - MAY 2017		866.69
TOTAL AMOUNT DUE		984.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,066.00

Your monthly electricity consumption chart

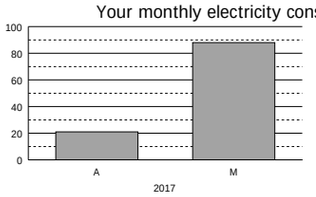

Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.69		
Less : VAT	63.26		
Amount Net of VAT	803.43		
Less: BIR 2306	26.36		
BIR 2307	15.23	VATable Sales	755.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	761.84	VAT Zero Rated Sales	0.00
Add : VAT	63.26	VAT Amount	63.26
TOTAL AMOUNT DUE	825.10	TOTAL SALES	866.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 454309965758

Collection Ref. Code : 4542-14-031-6

Account ID : 4542140316-8

Customer Name : TARATINGAN,ALEX JR. QUILAT

Meter Number : MTR1209356

Period : Apr 2017

Premise Address: BLDG 13 UNIT 111 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

Billing Address: BLDG 13 UNIT 111 URBAN DECA HOMES KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 984.88 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 upaid 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

45421403168

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712132268861

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

BILLING STATEMENT

71279155577

1009768463

Date : 05-16-2017

BC10/455.4/0/1715150/-1

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

Account ID : 7127915557-7

Collection Ref. Code : 7127-91-555-7

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

Name : VIRTUCIO,JOSEPHINE TANTAY

Premise Address: BLDG. 16 UNIT 305 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

Billing Address: BLDG. 16 UNIT 305 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TIN :

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

Meter No	:	MTR1194325	Pole No	:	1715150
Serial No	:	40140302	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	490
Period From	:	04-15-2017	Prev Rdg	:	296
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	3075	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		7.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		266.01
CURRENT BILL - MAY 2017		2,153.75
TOTAL AMOUNT DUE		3,541.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,500.00

Your monthly electricity consumption chart

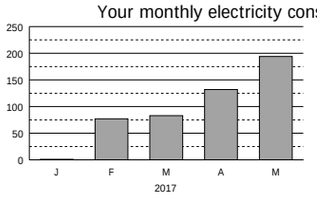

Avg Monthly Usage : 97.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.75		
Less : VAT	159.42		
Amount Net of VAT	1,994.33		
Less: BIR 2306	66.42		
BIR 2307	38.04	VATable Sales	1,887.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.59
Amount Due	1,889.87	VAT Zero Rated Sales	0.00
Add : VAT	159.42	VAT Amount	159.42
TOTAL AMOUNT DUE	2,049.29	TOTAL SALES	2,153.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/10/05-16-2017/-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. : 712132268861

Collection Ref. Code : 7127-91-555-7
Account ID : 7127915557-7
Customer Name : VIRTUCIO,JOSEPHINE TANTAY
Meter Number : MTR1194325
Period : Apr 2017

Premise Address: BLDG. 16 UNIT 305 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY
Billing Address: BLDG. 16 UNIT 305 URBAN DECA HOMES HERNAN CORTES KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 3,541.25 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 upaid 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 _____

71279155577

BC10/455.4/0/0/10/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637339281856

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009753567

63766419517

Date : 05-16-2017

BC10/470.4/0/0612116/-1

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

Account ID : 6376641951-7

Collection Ref. Code : 6376-64-195-1

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

Name : MAHINAY,NELIEZA CABATUAN

Premise Address: SANGI TABUNOC,TALISAY CITY

Billing Address: SANGI TABUNOC,TALISAY CITY

TIN :

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

Meter No	:	MTR1174072	Pole No	:	0612116
Serial No	:	133498197	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	852
Period From	:	04-15-2017	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	122	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.81
CURRENT BILL - MAY 2017		2,177.65
TOTAL AMOUNT DUE		3,286.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 930.00

Your monthly electricity consumption chart

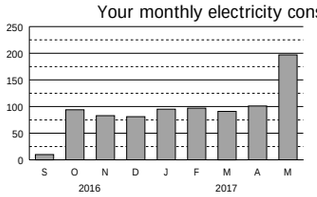

Avg Monthly Usage : 94.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.65		
Less : VAT	160.87		
Amount Net of VAT	2,016.78		
Less: BIR 2306	67.03		
BIR 2307	38.43	VATable Sales	1,910.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.94
Amount Due	1,911.32	VAT Zero Rated Sales	0.00
Add : VAT	160.87	VAT Amount	160.87
TOTAL AMOUNT DUE	2,072.19	TOTAL SALES	2,177.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 637339281856

Collection Ref. Code : 6376-64-195-1

Account ID : 6376641951-7

Customer Name : MAHINAY,NELIEZA CABATUAN

Meter Number : MTR1174072

Period : Apr 2017

Premise Address: SANGI TABUNOC,TALISAY CITY

Billing Address: SANGI TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 3,286.13

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 upaid 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

63766419517

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404632627214

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009753591

40403038249

Date : 05-16-2017

BC10/470.4/0/0585574/-1

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

Account ID : 4040303824-9

Collection Ref. Code : 4040-30-382-4

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

Name : RACAZA,EMMA CASTILLO

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1184192	Pole No	:	0585574
Serial No	:	40130169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	649
Period From	:	04-15-2017	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 963.50	19.27
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.11
CURRENT BILL - MAY 2017		1,193.47
TOTAL AMOUNT DUE		2,156.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,890.00

Your monthly electricity consumption chart

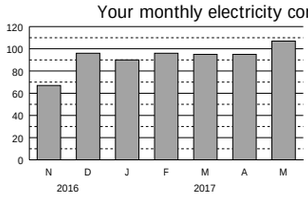

Avg Monthly Usage : 92.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.47		
Less : VAT	88.51		
Amount Net of VAT	1,104.96		
Less: BIR 2306	36.88		
BIR 2307	21.07	VATable Sales	1,047.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,047.01	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,135.52	TOTAL SALES	1,193.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 404632627214

Collection Ref. Code : 4040-30-382-4

Account ID : 4040303824-9

Customer Name : RACAZA,EMMA CASTILLO

Meter Number : MTR1184192

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,156.95 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 upaid 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

40403038249

BC10/470.4/0/0/31/05-16-2017/-1

71

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648610054945

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758073

64883286573

Date : 05-16-2017

BC10/470.4/0/0585602/-1

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

Account ID : 6488328657-3

Collection Ref. Code : 1863-89-266-4

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

Name : BARON,RODRIGO

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1150479	Pole No	:	0585602
Serial No	:	133481853	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1351
Period From	:	04-15-2017	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 60.91
Government Charges		
Franchise Tax - Local		4.42
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 3.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.44
CURRENT BILL - MAY 2017		888.74
TOTAL AMOUNT DUE		2,029.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 839.00

Your monthly electricity consumption chart

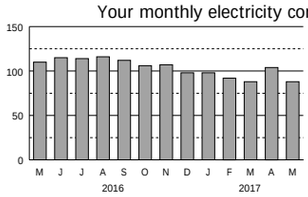

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.74		
Less : VAT	65.57		
Amount Net of VAT	823.17		
Less: BIR 2306	27.33		
BIR 2307	15.61	VATable Sales	776.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.87
Amount Due	780.23	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	845.80	TOTAL SALES	888.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 648610054945

Collection Ref. Code : 1863-89-266-4

Account ID : 6488328657-3

Customer Name : BARON,RODRIGO

Meter Number : MTR1150479

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,029.04 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 upaid 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

64883286573

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716042328414

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758443

71641066684

Date : 05-16-2017

BC10/470.4/0/0632060/-1

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

Account ID : 7164106668-4

Collection Ref. Code : 7164-10-666-8

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

Name : GABASA,JOHNSON ANGANA

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1207139	Pole No	:	0632060
Serial No	:	40151755	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	296
Period From	:	04-15-2017	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 59.83
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.74
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		105.83
CURRENT BILL - MAY 2017		835.93
TOTAL AMOUNT DUE		1,793.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,123.00

Your monthly electricity consumption chart

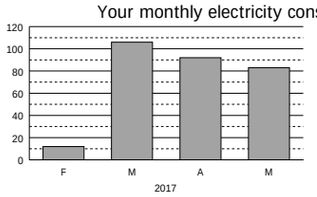

Avg Monthly Usage : 73.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.93		
Less : VAT	61.62		
Amount Net of VAT	774.31		
Less: BIR 2306	25.68		
BIR 2307	14.69	VATable Sales	730.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	733.94	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	795.56	TOTAL SALES	835.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 716042328414

Collection Ref. Code : 7164-10-666-8

Account ID : 7164106668-4

Customer Name : GABASA,JOHNSON ANGANA

Meter Number : MTR1207139

Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,793.89 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 upaid 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

71641066684

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252174186469

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009759085

25245706327

Date : 05-16-2017

BC10/470.4/0/0585616/-1

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

Account ID : 2524570632-7

Collection Ref. Code : 2524-57-063-2

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

Name : TABORA,JAMES ONDOY

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1207278	Pole No	:	0585616
Serial No	:	40151894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	115
Period From	:	04-15-2017	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0042/kWh	0.15
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.26
CURRENT BILL - MAY 2017		210.34
TOTAL AMOUNT DUE		428.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 205.00

Your monthly electricity consumption chart

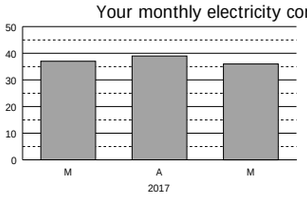

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.34		
Less : VAT	14.99		
Amount Net of VAT	195.35		
Less: BIR 2306	6.25		
BIR 2307	3.56	VATable Sales	177.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.27
Amount Due	185.54	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	200.53	TOTAL SALES	210.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/32/05-16-2017/-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. : 252174186469

Collection Ref. Code : 2524-57-063-2

Account ID : 2524570632-7

Customer Name : TABORA,JAMES ONDOY

Meter Number : MTR1207278

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 428.10 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 upaid 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

25245706327

BC10/470.4/0/0/32/05-16-2017/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752692088784

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009759135

75230285258

Date : 05-16-2017

BC10/470.4/0/0585714/-1

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

Account ID : 7523028525-8

Collection Ref. Code : 7523-02-852-5

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

Name : URBANO,CRAZYLL MAE VILLEZAS

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1198685	Pole No	:	0585714
Serial No	:	40144662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	180
Period From	:	04-15-2017	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.02
CURRENT BILL - MAY 2017		456.09
TOTAL AMOUNT DUE		1,067.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 325.00

Your monthly electricity consumption chart

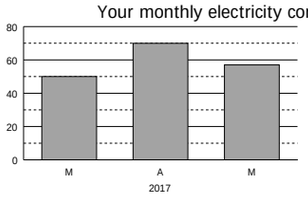

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.09		
Less : VAT	33.27		
Amount Net of VAT	422.82		
Less: BIR 2306	13.88		
BIR 2307	7.91	VATable Sales	393.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	401.03	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	434.30	TOTAL SALES	456.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 752692088784

Collection Ref. Code : 7523-02-852-5

Account ID : 7523028525-8

Customer Name : URBANO,CRAZYLL MAE VILLEZAS

Meter Number : MTR1198685

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,067.86 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 upaid 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

75230285258

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791824056067

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009761099

79137395731

Date : 05-16-2017

BC10/470.4/0/0613864/-1

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

Account ID : 7913739573-1

Collection Ref. Code : 1865-19-356-9

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

Name : NOEL,MARC JELSON ALFEREZ

Premise Address: M2 RUIZ CMPD. TABUNOC, TALISAY CITY

Billing Address: M2 RUIZ CMPD. TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1158296	Pole No	:	0613864
Serial No	:	85020698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	588
Period From	:	04-15-2017	Prev Rdg	:	566
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Sub-Total		- 138.49
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.49
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		17.32
CURRENT BILL - MAY 2017		91.89
TOTAL AMOUNT DUE		202.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 110.25

Your monthly electricity consumption chart

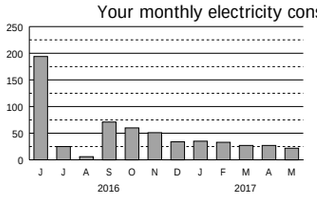

Avg Monthly Usage : 48.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.89		
Less : VAT	6.27		
Amount Net of VAT	85.62		
Less: BIR 2306	2.61		
BIR 2307	1.50	VATable Sales	74.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.05
Amount Due	81.51	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	87.78	TOTAL SALES	91.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 791824056067

Collection Ref. Code : 1865-19-356-9

Account ID : 7913739573-1

Customer Name : NOEL,MARC JELSON ALFEREZ

Meter Number : MTR1158296

Period : Apr 2017

Premise Address: M2 RUIZ CMPD. TABUNOC, TALISAY CITY

Billing Address: M2 RUIZ CMPD. TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 202.17 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 upaid 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

79137395731

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992425109800

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

99265337495

BILLING STATEMENT

1009761244

Date : 05-16-2017

BC10/470.4/0/0612494/-1

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

Account ID : 9926533749-5

Collection Ref. Code : 9926-53-374-9

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

Name : UMBAY,MA.TERESA CHUI

Premise Address: PALMVIEW Talisay
Billing Address: PALMVIEW Talisay

TIN :

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

Meter No	:	195843WS6	Pole No	:	0612494
Serial No	:	45305071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67662
Period From	:	04-15-2017	Prev Rdg	:	67422
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	1015	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		80.47
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		328.47
CURRENT BILL - MAY 2017		2,683.62
TOTAL AMOUNT DUE		5,450.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,546.00

Your monthly electricity consumption chart

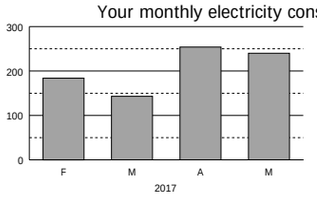

Avg Monthly Usage : 205.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.62		
Less : VAT	199.26		
Amount Net of VAT	2,484.36		
Less: BIR 2306	83.02		
BIR 2307	47.37	VATable Sales	2,355.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.21
Amount Due	2,353.97	VAT Zero Rated Sales	0.00
Add : VAT	199.26	VAT Amount	199.26
TOTAL AMOUNT DUE	2,553.23	TOTAL SALES	2,683.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 992425109800

Collection Ref. Code : 9926-53-374-9
Account ID : 9926533749-5
Customer Name : UMBAY,MA.TERESA CHUI
Meter Number : 195843WS6
Period : Apr 2017

Premise Address: PALMVIEW Talisay
Billing Address: PALMVIEW Talisay

TOTAL AMOUNT DUE : 5,450.14 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 upaid 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

99265337495

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993707824574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99367833284

1009761558

Date : 05-16-2017

BC10/470.4/0/0809482/-1

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

Account ID : 9936783328-4

Collection Ref. Code : 1863-16-710-2

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

Name : ZAFRA,CECILIA RABI

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1119860	Pole No	:	0809482
Serial No	:	84454537	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1061
Period From	:	04-15-2017	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.02
CURRENT BILL - MAY 2017		418.96
TOTAL AMOUNT DUE		748.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 274.00

Your monthly electricity consumption chart

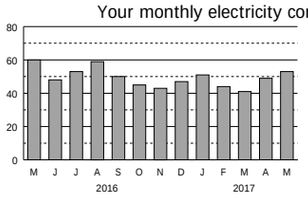

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.96		
Less : VAT	30.40		
Amount Net of VAT	388.56		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	360.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	368.65	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	399.05	TOTAL SALES	418.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 993707824574

Collection Ref. Code : 1863-16-710-2
Account ID : 9936783328-4
Customer Name : ZAFRA,CECILIA RABI
Meter Number : MTR1119860
Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 748.52 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 upaid 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

99367833284

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457051824757

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009761747

45795672232

Date : 05-16-2017

BC10/470.4/0/0612466/-1

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

Account ID : 4579567223-2

Collection Ref. Code : 1863-61-032-4

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

Name : RODRIGUEZ,EVANGELYN MATIGA

Premise Address: TABUNOC TABUNOC,TALISAY CITY

Billing Address: TABUNOC TABUNOC,TALISAY CITY

TIN :

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

Meter No	:	MTR1139907	Pole No	:	0612466
Serial No	:	85014538	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	571
Period From	:	04-15-2017	Prev Rdg	:	552
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 177.90
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.03
CURRENT BILL - MAY 2017		16.81
TOTAL AMOUNT DUE		105.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 180.00

Your monthly electricity consumption chart

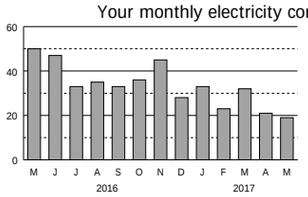

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.81		
Less : VAT	0.82		
Amount Net of VAT	15.99		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.50	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.32	TOTAL SALES	16.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 457051824757

Collection Ref. Code : 1863-61-032-4

Account ID : 4579567223-2

Customer Name : RODRIGUEZ,EVANGELYN MATIGA

Meter Number : MTR1139907

Period : Apr 2017

Premise Address: TABUNOC TABUNOC,TALISAY CITY

Billing Address: TABUNOC TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 105.61 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 upaid 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

45795672232

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425479288496

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009762210

42530073453

Date : 05-16-2017

BC10/470.4/0/0787252/-1

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

Account ID : 4253007345-3

Collection Ref. Code : 1863-79-161-2

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

Name : ANAYA,EMILY ABREGANA

Premise Address: M3 RUIZ COMPOUND TABUNOC, TALISAY CITY

Billing Address: M3 RUIZ COMPOUND TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1144523	Pole No	:	0787252
Serial No	:	40098812	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	544
Period From	:	04-15-2017	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 180.33
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.16
CURRENT BILL - MAY 2017		326.77
TOTAL AMOUNT DUE		489.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 500.00

Your monthly electricity consumption chart

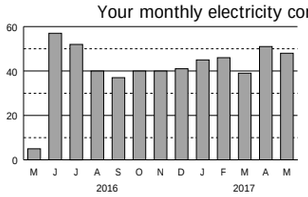

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.77		
Less : VAT	23.42		
Amount Net of VAT	303.35		
Less: BIR 2306	9.76		
BIR 2307	5.60	VATable Sales	278.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	287.99	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	311.41	TOTAL SALES	326.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 425479288496

Collection Ref. Code : 1863-79-161-2

Account ID : 4253007345-3

Customer Name : ANAYA,EMILY ABREGANA

Meter Number : MTR1144523

Period : Apr 2017

Premise Address: M3 RUIZ COMPOUND TABUNOC, TALISAY CITY

Billing Address: M3 RUIZ COMPOUND TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 489.12 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 upaid 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

42530073453

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798972205075

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

BILLING STATEMENT

79897754713

1009763273

Date : 05-16-2017

BC10/470.4/0/0575966/-1

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

Account ID : 7989775471-3

Collection Ref. Code : 1863-46-554-5

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

Name : PARDILLO,AGNES ABELLANOSA

Premise Address: M1 SANGI TABUNOK, TALISAY CITY
Billing Address: M1 SANGI TABUNOK, TALISAY CITY

TIN :

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

Meter No	:	MTR1132592	Pole No	:	0575966
Serial No	:	40092778	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1232
Period From	:	04-15-2017	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	666	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,013.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.7127/kWh	63.43
System Loss Charge	0.7809/kWh	69.50
Sub-Total		613.59
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.73
System Loss		4.39
Distribution		31.16
Others		6.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		125.19
CURRENT BILL - MAY 2017		1,046.56
TOTAL AMOUNT DUE		2,060.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 927.26

Your monthly electricity consumption chart

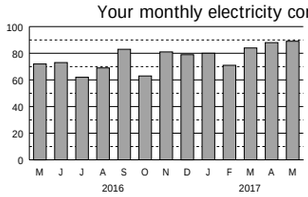

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.56		
Less : VAT	77.00		
Amount Net of VAT	969.56		
Less: BIR 2306	32.09		
BIR 2307	18.53	VATable Sales	921.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.19
Amount Due	918.94	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	995.94	TOTAL SALES	1,046.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 798972205075

Collection Ref. Code : 1863-46-554-5
Account ID : 7989775471-3
Customer Name : PARDILLO,AGNES ABELLANOSA
Meter Number : MTR1132592
Period : Apr 2017

Premise Address: M1 SANGI TABUNOK, TALISAY CITY
Billing Address: M1 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,060.03 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 upaid 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 _____

79897754713

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966485674330

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009764027

96697788337

Date : 05-16-2017

BC10/470.4/0/0576006/-1

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

Account ID : 9669778833-7

Collection Ref. Code : 1863-56-662-7

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

Name : GIDUCOS,ALFREDO FLORES

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TIN :

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

Meter No	:	MTR1138129	Pole No	:	0576006
Serial No	:	40093705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1238
Period From	:	04-15-2017	Prev Rdg	:	1171
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		876.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.7127/kWh	47.75
System Loss Charge	0.7809/kWh	52.32
Sub-Total		461.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 876.00	17.52
Sub-Total		24.54
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		1.30
System Loss		3.30
Distribution		23.61
Others		3.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		92.91
CURRENT BILL - MAY 2017		776.08
TOTAL AMOUNT DUE		1,652.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 774.87

Your monthly electricity consumption chart

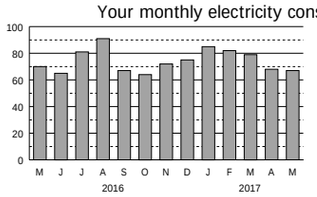

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.08		
Less : VAT	56.70		
Amount Net of VAT	719.38		
Less: BIR 2306	23.61		
BIR 2307	13.74	VATable Sales	683.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.21
Amount Due	682.03	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	738.73	TOTAL SALES	776.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 966485674330

Collection Ref. Code : 1863-56-662-7

Account ID : 9669778833-7

Customer Name : GIDUCOS,ALFREDO FLORES

Meter Number : MTR1138129

Period : Apr 2017

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TOTAL AMOUNT DUE : 1,652.13

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 upaid 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

96697788337

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665720721184

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009764454

66583005591

Date : 05-16-2017

BC10/470.4/0/0787252/-1

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

Account ID : 6658300559-1

Collection Ref. Code : 1863-79-188-4

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

Name : ANAYA,EMILY ABREGANA

Premise Address: M2 RUIZ COMPOUND TABUNOC, TALISAY CITY

Billing Address: M2 RUIZ COMPOUND TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1144501	Pole No	:	0787252
Serial No	:	40101899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	629
Period From	:	04-15-2017	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.35
CURRENT BILL - MAY 2017		435.87
TOTAL AMOUNT DUE		832.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 400.00

Your monthly electricity consumption chart

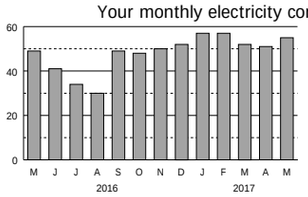

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.87		
Less : VAT	31.66		
Amount Net of VAT	404.21		
Less: BIR 2306	13.20		
BIR 2307	7.55	VATable Sales	375.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	383.46	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	415.12	TOTAL SALES	435.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 665720721184

Collection Ref. Code : 1863-79-188-4

Account ID : 6658300559-1

Customer Name : ANAYA,EMILY ABREGANA

Meter Number : MTR1144501

Period : Apr 2017

Premise Address: M2 RUIZ COMPOUND TABUNOC, TALISAY CITY

Billing Address: M2 RUIZ COMPOUND TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 832.48 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 upaid 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

66583005591 BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239873477527

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

BILLING STATEMENT

23982217830

1009764653

Date : 05-16-2017

BC10/470.4/0/0576006/-1

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

Account ID : 2398221783-0

Collection Ref. Code : 1863-36-155-3

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

Name : CABALLES,CANUTO JR. MODEQUILLO

Premise Address: M2 TABUNOK TALISAY CITY
Billing Address: M2 TABUNOK TALISAY CITY

TIN :

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

Meter No	:	MTR1127598	Pole No	:	0576006
Serial No	:	84439690	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6162
Period From	:	04-15-2017	Prev Rdg	:	6042
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	466	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 888.00	17.76
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		4.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.31
CURRENT BILL - MAY 2017		1,333.48
TOTAL AMOUNT DUE		2,221.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,327.07

Your monthly electricity consumption chart

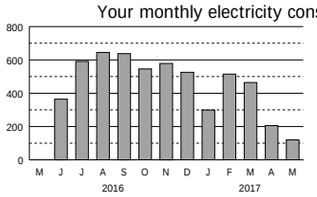

Avg Monthly Usage : 422.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.48		
Less : VAT	98.74		
Amount Net of VAT	1,234.74		
Less: BIR 2306	41.14		
BIR 2307	23.54	VATable Sales	1,170.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.57
Amount Due	1,170.06	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,268.80	TOTAL SALES	1,333.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/0/0/31/05-16-2017/-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. : 239873477527

Collection Ref. Code : 1863-36-155-3
Account ID : 2398221783-0
Customer Name : CABALLES,CANUTO JR. MODEQUILLO
Meter Number : MTR1127598
Period : Apr 2017

Premise Address: M2 TABUNOK TALISAY CITY
Billing Address: M2 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 2,221.61 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 upaid 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 _____

23982217830

BC10/470.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401405695837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752535

40171044148

Date : 05-16-2017

BC10/475.2/0/0640041/-1

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

Account ID : 4017104414-8

Collection Ref. Code : 1861-70-839-4

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

Name : VIERNES,MONIQUE LOUIE LAURENTE

Premise Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1090959	Pole No	:	0640041
Serial No	:	40047564	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13612
Period From	:	04-15-2017	Prev Rdg	:	12939
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	350	Billed kWh	:	673

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,802.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,634.67
Transmission Charge	0.4004/kWh	269.47
System Loss Charge	0.7946/kWh	534.77
Sub-Total		4,438.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,803.00	136.06
Sub-Total		206.57
Government Charges		
Franchise Tax - Local		37.48
LFT Differential	0.0061/kWh	4.11
Value Added Tax		
Generation		251.46
Transmission		7.55
System Loss		34.88
Distribution		231.68
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		917.55
CURRENT BILL - MAY 2017		7,493.68
TOTAL AMOUNT DUE		14,296.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,357.00

Your monthly electricity consumption chart

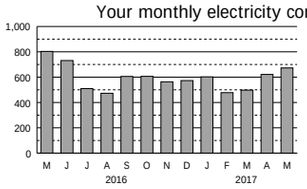

Avg Monthly Usage : 595.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,493.68		
Less : VAT	555.35		
Amount Net of VAT	6,938.33		
Less: BIR 2306	231.40		
BIR 2307	132.27	VATable Sales	6,576.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.20
Amount Due	6,574.66	VAT Zero Rated Sales	0.00
Add : VAT	555.35	VAT Amount	555.35
TOTAL AMOUNT DUE	7,130.01	TOTAL SALES	7,493.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 401405695837

Collection Ref. Code : 1861-70-839-4
Account ID : 4017104414-8
Customer Name : VIERNES,MONIQUE LOUIE LAURENTE
Meter Number : MTR1090959
Period : Apr 2017

Premise Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 14,296.44 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 upaid 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 _____

40171044148

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969225796542

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752890

96918412840

Date : 05-16-2017

BC10/475.2/0/0640153/-1

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

Account ID : 9691841284-0

Collection Ref. Code : 1865-27-791-6

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

Name : YAGONO,BORGE MACAPOBRE

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1136492	Pole No	:	0640153
Serial No	:	85012028	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3861
Period From	:	04-15-2017	Prev Rdg	:	3817
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 154.11
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.62
CURRENT BILL - MAY 2017		312.62
TOTAL AMOUNT DUE		529.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 500.00

Your monthly electricity consumption chart

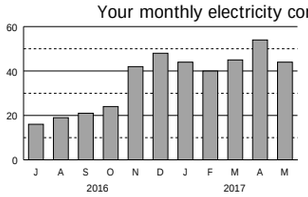

Avg Monthly Usage : 36.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.62		
Less : VAT	22.86		
Amount Net of VAT	289.76		
Less: BIR 2306	9.55		
BIR 2307	5.37	VATable Sales	267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	274.84	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	297.70	TOTAL SALES	312.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 969225796542

Collection Ref. Code : 1865-27-791-6

Account ID : 9691841284-0

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : MTR1136492

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 529.12

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 upaid 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

96918412840

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068588685932

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752938

06847262513

Date : 05-16-2017

BC10/475.2/0/0640020/-1

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

Account ID : 0684726251-3

Collection Ref. Code : 1861-26-026-1

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

Name : BARCELO,EUSEBIO CASABAR

Premise Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY

TIN : 219-389-776-000

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

Meter No	:	MTR1046524	Pole No	:	0640020
Serial No	:	125290370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5321
Period From	:	04-15-2017	Prev Rdg	:	5104
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	444	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.00
CURRENT BILL - MAY 2017		2,408.74
TOTAL AMOUNT DUE		4,100.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,620.00

Your monthly electricity consumption chart

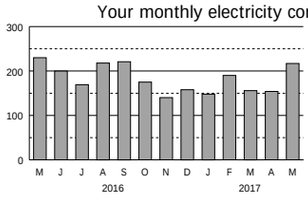

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.74		
Less : VAT	178.25		
Amount Net of VAT	2,230.49		
Less: BIR 2306	74.27		
BIR 2307	42.52	VATable Sales	2,113.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.75
Amount Due	2,113.70	VAT Zero Rated Sales	0.00
Add : VAT	178.25	VAT Amount	178.25
TOTAL AMOUNT DUE	2,291.95	TOTAL SALES	2,408.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 068588685932

Collection Ref. Code : 1861-26-026-1

Account ID : 0684726251-3

Customer Name : BARCELO,EUSEBIO CASABAR

Meter Number : MTR1046524

Period : Apr 2017

Premise Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: SILVER ST. ARTVILLE SUBD. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,100.45 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 upaid 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

06847262513

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937330725831

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009753744

93749559063

Date : 05-16-2017

BC10/475.2/0/0617853/-1

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

Account ID : 9374955906-3

Collection Ref. Code : 1863-38-236-4

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

Name : ALVIOLA,CALIXTA BANUAL

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1128662	Pole No	:	0617853
Serial No	:	40091293	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3196
Period From	:	04-15-2017	Prev Rdg	:	2938
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	233	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.4004/kWh	103.30
System Loss Charge	0.7946/kWh	205.01
Sub-Total		1,701.69
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		85.54
Government Charges		
Franchise Tax - Local		14.42
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		96.41
Transmission		2.89
System Loss		13.38
Distribution		89.19
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		352.96
CURRENT BILL - MAY 2017		2,883.40
TOTAL AMOUNT DUE		5,809.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,400.00

Your monthly electricity consumption chart

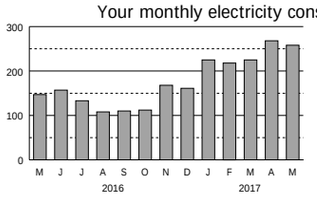

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.40		
Less : VAT	214.05		
Amount Net of VAT	2,669.35		
Less: BIR 2306	89.19		
BIR 2307	50.90	VATable Sales	2,530.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.91
Amount Due	2,529.26	VAT Zero Rated Sales	0.00
Add : VAT	214.05	VAT Amount	214.05
TOTAL AMOUNT DUE	2,743.31	TOTAL SALES	2,883.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 937330725831

Collection Ref. Code : 1863-38-236-4

Account ID : 9374955906-3

Customer Name : ALVIOLA,CALIXTA BANUAL

Meter Number : MTR1128662

Period : Apr 2017

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,809.06 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 upaid 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

93749559063

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372025245438

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

BILLING STATEMENT

1009754128

37229575735

Date : 05-16-2017

BC10/475.2/0/0637510/-1

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

Account ID : 3722957573-5

Collection Ref. Code : 1861-36-056-8

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

Name : BAUTISTA,KENT MARK FLORDELIZA

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1111205	Pole No	:	0637510
Serial No	:	40045410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6325
Period From	:	04-15-2017	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	240	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.4004/kWh	96.90
System Loss Charge	0.7946/kWh	192.29
Sub-Total		1,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		13.50
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.43
Transmission		2.72
System Loss		12.55
Distribution		83.69
Others		10.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		330.52
CURRENT BILL - MAY 2017		2,699.60
TOTAL AMOUNT DUE		5,206.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 2,350.00

Your monthly electricity consumption chart

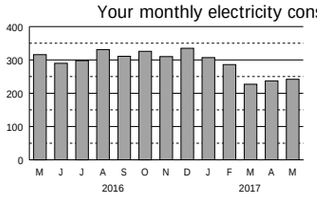

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.60		
Less : VAT	200.25		
Amount Net of VAT	2,499.35		
Less: BIR 2306	83.44		
BIR 2307	47.65	VATable Sales	2,369.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.27
Amount Due	2,368.26	VAT Zero Rated Sales	0.00
Add : VAT	200.25	VAT Amount	200.25
TOTAL AMOUNT DUE	2,568.51	TOTAL SALES	2,699.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 372025245438

Collection Ref. Code : 1861-36-056-8
Account ID : 3722957573-5
Customer Name : BAUTISTA,KENT MARK FLORDELIZA
Meter Number : MTR1111205
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 5,206.04 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 upaid 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 _____

37229575735

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107735618517

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

BILLING STATEMENT

1009754215

10735599002

Date : 05-16-2017

BC10/475.2/0/0617874/-1

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

Account ID : 1073559900-2

Collection Ref. Code : 1863-17-770-1

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

Name : RACAZA,LUCRESIA JACABA

Premise Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY
Billing Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1102046	Pole No	:	0617874
Serial No	:	40050711	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	930
Period From	:	04-15-2017	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	225	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.40
CURRENT BILL - MAY 2017		464.71
TOTAL AMOUNT DUE		776.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 305.67

Your monthly electricity consumption chart

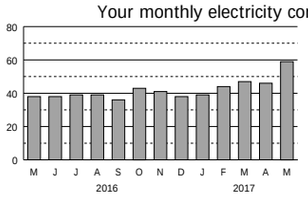

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.71		
Less : VAT	33.65		
Amount Net of VAT	431.06		
Less: BIR 2306	14.03		
BIR 2307	8.05	VATable Sales	400.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.75
Amount Due	408.98	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	442.63	TOTAL SALES	464.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 107735618517

Collection Ref. Code : 1863-17-770-1
Account ID : 1073559900-2
Customer Name : RACAZA,LUCRESIA JACABA
Meter Number : MTR1102046
Period : Apr 2017

Premise Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY
Billing Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 776.13 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 upaid 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

10735599002

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707574580045

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009754843

70714482117

Date : 05-16-2017

BC10/475.2/0/0653871/-1

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

Account ID : 7071448211-7

Collection Ref. Code : 1853-20-857-4

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

Name : BACON,YASMIN SAMSON

Premise Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO
Billing Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO

TIN : 235-625-587-000

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

Meter No	:	MTR1059459	Pole No	:	0653871
Serial No	:	125294838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1147
Period From	:	04-15-2017	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	444	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		8.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.66
CURRENT BILL - MAY 2017		2,259.12
TOTAL AMOUNT DUE		4,080.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 19.08

Your monthly electricity consumption chart

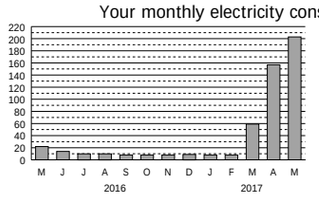

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.12		
Less : VAT	167.41		
Amount Net of VAT	2,091.71		
Less: BIR 2306	69.76		
BIR 2307	39.88	VATable Sales	1,982.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.25
Amount Due	1,982.07	VAT Zero Rated Sales	0.00
Add : VAT	167.41	VAT Amount	167.41
TOTAL AMOUNT DUE	2,149.48	TOTAL SALES	2,259.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 707574580045

Collection Ref. Code : 1853-20-857-4
Account ID : 7071448211-7
Customer Name : BACON,YASMIN SAMSON
Meter Number : MTR1059459
Period : Apr 2017

Premise Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO
Billing Address: Z3-230 LOT 2-A DEIPARINE ST. SAN ISIDRO

TOTAL AMOUNT DUE : 4,080.64 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 upaid 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

70714482117

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308859947857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30815191736

1009754854
Date : 05-16-2017
BC10/475.2/0/0617825/-1

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

Account ID : 3081519173-6
Collection Ref. Code : 1863-46-863-3

Customer Information----------
Name : MORENO,CRISTIAN PALICTE
Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY
Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1131068	Pole No	:	0617825
Serial No	:	85019927	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	766
Period From	:	04-15-2017	Prev Rdg	:	711
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.44
CURRENT BILL - MAY 2017		436.71
TOTAL AMOUNT DUE		870.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 211.00

Your monthly electricity consumption chart

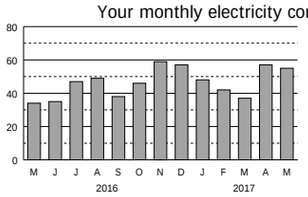

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.71		
Less : VAT	31.75		
Amount Net of VAT	404.96		
Less: BIR 2306	13.24		
BIR 2307	7.57	VATable Sales	376.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	384.15	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	415.90	TOTAL SALES	436.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 308859947857

Collection Ref. Code : 1863-46-863-3
Account ID : 3081519173-6
Customer Name : MORENO,CRISTIAN PALICTE
Meter Number : MTR1131068
Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY
Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 870.74 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 upaid 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

30815191736

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741941376808

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009754917

74100049431

Date : 05-16-2017

BC10/475.2/0/0640153/-1

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

Account ID : 7410004943-1

Collection Ref. Code : 1861-51-125-6

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

Name : BASALO,SILVESTRA MAG-ASO

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1072656	Pole No	:	0640153
Serial No	:	40042843	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	885
Period From	:	04-15-2017	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.01
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		51.45
CURRENT BILL - MAY 2017		351.70
TOTAL AMOUNT DUE		1,028.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 412.00

Your monthly electricity consumption chart

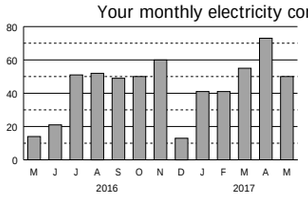

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.70		
Less : VAT	25.59		
Amount Net of VAT	326.11		
Less: BIR 2306	10.66		
BIR 2307	6.04	VATable Sales	300.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	309.41	VAT Zero Rated Sales	0.00
Add : VAT	25.59	VAT Amount	25.59
TOTAL AMOUNT DUE	335.00	TOTAL SALES	351.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 741941376808

Collection Ref. Code : 1861-51-125-6

Account ID : 7410004943-1

Customer Name : BASALO,SILVESTRA MAG-ASO

Meter Number : MTR1072656

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 1,028.26 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 upaid 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

74100049431

BC10/475.2/0/0/31/05-16-2017/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341784026703

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009755366

34112085930

Date : 05-16-2017

BC10/475.2/0/0640041/-1

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

Account ID : 3411208593-0

Collection Ref. Code : 1861-70-821-1

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

Name : VIERNES,MONIQUE LOUIE LAURENTE

Premise Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1091390	Pole No	:	0640041
Serial No	:	40047568	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2228
Period From	:	04-15-2017	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	350	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,463.59
Transmission Charge	0.4004/kWh	108.51
System Loss Charge	0.7946/kWh	215.34
Sub-Total		1,787.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		81.58
Government Charges		
Franchise Tax - Local		15.10
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		101.26
Transmission		3.04
System Loss		14.04
Distribution		93.65
Others		11.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		369.65
CURRENT BILL - MAY 2017		3,019.08
TOTAL AMOUNT DUE		5,678.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,022.00

Your monthly electricity consumption chart

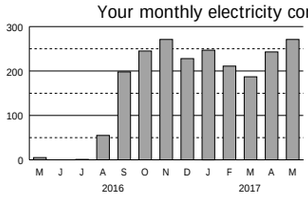

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.08		
Less : VAT	223.79		
Amount Net of VAT	2,795.29		
Less: BIR 2306	93.24		
BIR 2307	53.29	VATable Sales	2,649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.86
Amount Due	2,648.76	VAT Zero Rated Sales	0.00
Add : VAT	223.79	VAT Amount	223.79
TOTAL AMOUNT DUE	2,872.55	TOTAL SALES	3,019.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 341784026703

Collection Ref. Code : 1861-70-821-1

Account ID : 3411208593-0

Customer Name : VIERNES,MONIQUE LOUIE LAURENTE

Meter Number : MTR1091390

Period : Apr 2017

Premise Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 5 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,678.34 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 upaid 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

34112085930

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443372199312

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

BILLING STATEMENT

1009756173

44304298613

Date : 05-16-2017

BC10/475.2/0/0617874/-1

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

Account ID : 4430429861-3

Collection Ref. Code : 1861-98-860-5

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

Name : JACABA,SNOOKY SALBADO

Premise Address: PANGPANG SAN ISIDRO,TALISAY CITY
Billing Address: PANGPANG SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1098803	Pole No	:	0617874
Serial No	:	40071238	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1326
Period From	:	04-15-2017	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 177.89
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.15
CURRENT BILL - MAY 2017		221.63
TOTAL AMOUNT DUE		436.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 470.00

Your monthly electricity consumption chart

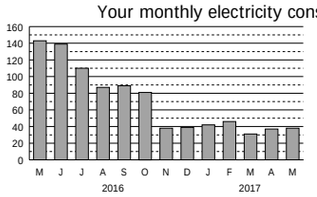

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.63		
Less : VAT	15.76		
Amount Net of VAT	205.87		
Less: BIR 2306	6.59		
BIR 2307	3.75	VATable Sales	186.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.53	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	211.29	TOTAL SALES	221.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 443372199312

Collection Ref. Code : 1861-98-860-5
Account ID : 4430429861-3
Customer Name : JACABA,SNOOKY SALBADO
Meter Number : MTR1098803
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO,TALISAY CITY
Billing Address: PANGPANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 436.41 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 upaid 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

44304298613

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145154432863

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009756326

14594753452

Date : 05-16-2017

BC10/475.2/0/1122785/-1

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

Account ID : 1459475345-2

Collection Ref. Code : 1861-82-605-2

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

Name : LAYAHIN,JOSEPHINE CINCO

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1115154	Pole No	:	1122785
Serial No	:	40052209	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3432
Period From	:	04-15-2017	Prev Rdg	:	3234
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		11.09
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		9.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		271.32
CURRENT BILL - MAY 2017		2,216.95
TOTAL AMOUNT DUE		4,587.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,987.00

Your monthly electricity consumption chart

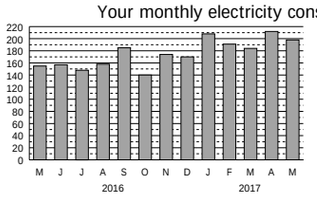

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.95		
Less : VAT	164.69		
Amount Net of VAT	2,052.26		
Less: BIR 2306	68.62		
BIR 2307	39.13	VATable Sales	1,945.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.63
Amount Due	1,944.51	VAT Zero Rated Sales	0.00
Add : VAT	164.69	VAT Amount	164.69
TOTAL AMOUNT DUE	2,109.20	TOTAL SALES	2,216.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 145154432863

Collection Ref. Code : 1861-82-605-2
Account ID : 1459475345-2
Customer Name : LAYAHIN,JOSEPHINE CINCO
Meter Number : MTR1115154
Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,587.19 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 upaid 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

14594753452

BC10/475.2/0/0/31/05-16-2017/-1

96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014675149542

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009757861

0140548750

Date : 05-16-2017

BC10/475.2/0/0569612/-1

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

Account ID : 0140454875-0

Collection Ref. Code : 1861-42-467-1

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

Name : LU,PRINZ CHAO JR. UY

Premise Address: MANANGA I TABUNOC, TALISAY CITY

Billing Address: MANANGA I TABUNOC, TALISAY CITY

TIN :

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

Meter No	:	MTR1057541	Pole No	:	0569612
Serial No	:	125281956	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1873
Period From	:	04-15-2017	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.15
CURRENT BILL - MAY 2017		1,185.82
TOTAL AMOUNT DUE		2,292.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 785.00

Your monthly electricity consumption chart

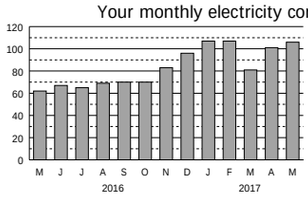

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.82		
Less : VAT	88.07		
Amount Net of VAT	1,097.75		
Less: BIR 2306	36.70		
BIR 2307	20.93	VATable Sales	1,040.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,040.12	VAT Zero Rated Sales	0.00
Add : VAT	88.07	VAT Amount	88.07
TOTAL AMOUNT DUE	1,128.19	TOTAL SALES	1,185.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 014675149542

Collection Ref. Code : 1861-42-467-1

Account ID : 0140454875-0

Customer Name : LU,PRINZ CHAO JR. UY

Meter Number : MTR1057541

Period : Apr 2017

Premise Address: MANANGA I TABUNOC, TALISAY CITY

Billing Address: MANANGA I TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,292.07 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 upaid 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

0140548750

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448754861169

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758112

4488648916

Date : 05-16-2017

BC10/475.2/0/0640020/-1

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

Account ID : 4488648916-8

Collection Ref. Code : 1861-94-902-2

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

Name : OTARA,RUTH CIMAFRANCA

Premise Address: SILVER STREET, SAN ISIDRO, TALISAY CITY

Billing Address: SILVER STREET, SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1117522	Pole No	:	0640020
Serial No	:	40075037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4609
Period From	:	04-15-2017	Prev Rdg	:	4391
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	343	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		12.15
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		9.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		297.37
CURRENT BILL - MAY 2017		2,428.76
TOTAL AMOUNT DUE		4,525.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,907.00

Your monthly electricity consumption chart

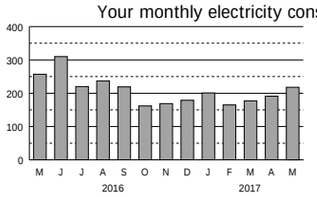

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.76		
Less : VAT	180.03		
Amount Net of VAT	2,248.73		
Less: BIR 2306	75.01		
BIR 2307	42.87	VATable Sales	2,131.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.34
Amount Due	2,130.85	VAT Zero Rated Sales	0.00
Add : VAT	180.03	VAT Amount	180.03
TOTAL AMOUNT DUE	2,310.88	TOTAL SALES	2,428.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 448754861169

Collection Ref. Code : 1861-94-902-2

Account ID : 4488648916-8

Customer Name : OTARA,RUTH CIMAFRANCA

Meter Number : MTR1117522

Period : Apr 2017

Premise Address: SILVER STREET, SAN ISIDRO, TALISAY CITY

Billing Address: SILVER STREET, SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,525.19 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 upaid 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

4488648916

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884488619111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88478276814

1009758626

Date : 05-16-2017

BC10/475.2/0/0617804/-1

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

Account ID : 8847827681-4

Collection Ref. Code : 1863-87-989-7

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

Name : CHUNG,MARILYN DEIPARINE

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1150881	Pole No	:	0617804
Serial No	:	40103210	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9458
Period From	:	04-15-2017	Prev Rdg	:	8701
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	296	Billed kWh	:	757

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,625.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,088.33
Transmission Charge	0.4004/kWh	303.10
System Loss Charge	0.7946/kWh	601.51
Sub-Total		4,992.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,625.50	152.51
Sub-Total		231.81
Government Charges		
Franchise Tax - Local		42.16
LFT Differential	0.0061/kWh	4.62
Value Added Tax		
Generation		282.85
Transmission		8.49
System Loss		39.25
Distribution		260.52
Others		33.43
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,031.96
CURRENT BILL - MAY 2017		8,427.71
TOTAL AMOUNT DUE		16,053.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,130.00

Your monthly electricity consumption chart

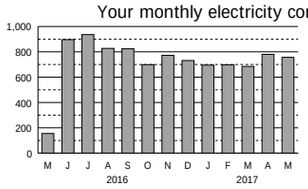

Avg Monthly Usage : 727.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,427.71		
Less : VAT	624.54		
Amount Net of VAT	7,803.17		
Less: BIR 2306	260.22		
BIR 2307	148.76	VATable Sales	7,395.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.42
Amount Due	7,394.19	VAT Zero Rated Sales	0.00
Add : VAT	624.54	VAT Amount	624.54
TOTAL AMOUNT DUE	8,018.73	TOTAL SALES	8,427.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 884488619111

Collection Ref. Code : 1863-87-989-7
Account ID : 8847827681-4
Customer Name : CHUNG,MARILYN DEIPARINE
Meter Number : MTR1150881
Period : Apr 2017

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 16,053.40 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 upaid 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 _____

88478276814

BC10/475.2/0/0/31/05-16-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751600041204

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758840

75169509264

Date : 05-16-2017

BC10/475.2/0/1402102/-1

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

Account ID : 7516950926-4

Collection Ref. Code : 1861-33-047-2

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

Name : SALVADO,JEFREY BAYNO

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1072938	Pole No	:	1402102
Serial No	:	40013597	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	952
Period From	:	04-15-2017	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 177.41
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.52
CURRENT BILL - MAY 2017		330.05
TOTAL AMOUNT DUE		638.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 260.00

Your monthly electricity consumption chart

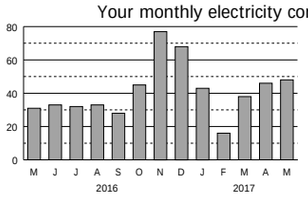

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.05		
Less : VAT	23.77		
Amount Net of VAT	306.28		
Less: BIR 2306	9.90		
BIR 2307	5.66	VATable Sales	281.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	290.72	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	314.49	TOTAL SALES	330.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 751600041204

Collection Ref. Code : 1861-33-047-2

Account ID : 7516950926-4

Customer Name : SALVADO,JEFREY BAYNO

Meter Number : MTR1072938

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 638.31 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 upaid 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

75169509264

BC10/475.2/0/0/31/05-16-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121785920045

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009759104

12167624167

Date : 05-16-2017

BC10/475.2/0/0640153/-1

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

Account ID : 1216762416-7

Collection Ref. Code : 1865-29-656-2

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

Name : YAGONO,BORGE MACAPOBRE

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	135SGS6	Pole No	:	0640153
Serial No	:	88037657	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4920
Period From	:	04-15-2017	Prev Rdg	:	4897
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 141.16
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.52
CURRENT BILL - MAY 2017		99.87
TOTAL AMOUNT DUE		273.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 188.00

Your monthly electricity consumption chart

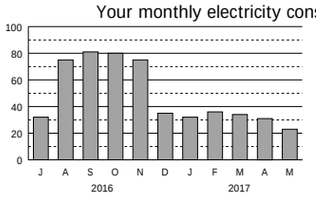

Avg Monthly Usage : 48.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.87		
Less : VAT	6.96		
Amount Net of VAT	92.91		
Less: BIR 2306	2.90		
BIR 2307	1.64	VATable Sales	81.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	88.37	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	95.33	TOTAL SALES	99.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 121785920045

Collection Ref. Code : 1865-29-656-2

Account ID : 1216762416-7

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : 135SGS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 273.35

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 upaid 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

12167624167

BC10/475.2/0/0/31/05-16-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421271655609

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009760441

42188947990

Date : 05-16-2017

BC10/475.2/0/0617881/-1

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

Account ID : 4218894799-0

Collection Ref. Code : 1863-67-191-9

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

Name : BARRO,NONETTE TAPERLA

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1158397	Pole No	:	0617881
Serial No	:	85061655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	311
Period From	:	04-15-2017	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.38
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		30.84
CURRENT BILL - MAY 2017		195.06
TOTAL AMOUNT DUE		479.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 300.00

Your monthly electricity consumption chart

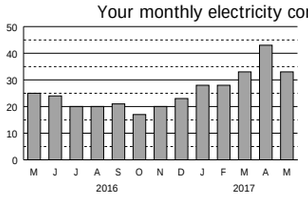

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.06		
Less : VAT	13.97		
Amount Net of VAT	181.09		
Less: BIR 2306	5.82		
BIR 2307	3.30	VATable Sales	164.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	171.97	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	185.94	TOTAL SALES	195.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 421271655609

Collection Ref. Code : 1863-67-191-9
Account ID : 4218894799-0
Customer Name : BARRO,NONETTE TAPERLA
Meter Number : MTR1158397
Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 479.62 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 upaid 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

42188947990

BC10/475.2/0/0/31/05-16-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024916946279

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009761183

02471240891

Date : 05-16-2017

BC10/475.2/0/0617804/-1

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

Account ID : 0247124089-1

Collection Ref. Code : 1861-40-875-7

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

Name : CHUNG,MARILYN DEIPARINE

Premise Address: ZONE 6 SAN ISIDRO PANG-PANG, TALISAY CITY

Billing Address: ZONE 6 SAN ISIDRO PANG-PANG, TALISAY CITY

TIN :

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

Meter No	:	MTR1066010	Pole No	:	0617804
Serial No	:	125291874	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5537
Period From	:	04-15-2017	Prev Rdg	:	5209
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	225	Billed kWh	:	328

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,199.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,771.43
Transmission Charge	0.7127/kWh	233.77
System Loss Charge	0.7809/kWh	256.14
Sub-Total		2,261.34
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		98.34
Government Charges		
Franchise Tax - Local		18.83
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		122.55
Transmission		6.38
System Loss		16.18
Distribution		113.22
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		449.73
CURRENT BILL - MAY 2017		3,752.92
TOTAL AMOUNT DUE		6,952.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,566.00

Your monthly electricity consumption chart

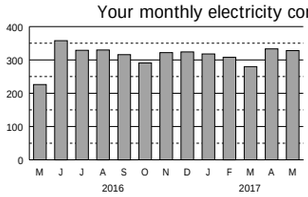

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.92		
Less : VAT	272.63		
Amount Net of VAT	3,480.29		
Less: BIR 2306	113.60		
BIR 2307	66.44	VATable Sales	3,303.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.10
Amount Due	3,300.25	VAT Zero Rated Sales	0.00
Add : VAT	272.63	VAT Amount	272.63
TOTAL AMOUNT DUE	3,572.88	TOTAL SALES	3,752.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 024916946279

Collection Ref. Code : 1861-40-875-7

Account ID : 0247124089-1

Customer Name : CHUNG,MARILYN DEIPARINE

Meter Number : MTR1066010

Period : Apr 2017

Premise Address: ZONE 6 SAN ISIDRO PANG-PANG, TALISAY CITY

Billing Address: ZONE 6 SAN ISIDRO PANG-PANG, TALISAY CITY

TOTAL AMOUNT DUE : 6,952.06 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 upaid 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

02471240891

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390684166992

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009761269

39013446057

Date : 05-16-2017

BC10/475.2/0/0617860/-1

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

Account ID : 3901344605-7

Collection Ref. Code : 1861-53-284-9

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

Name : BARLISO,JACQUELINE PADERNAL

Premise Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1084552	Pole No	:	0617860
Serial No	:	40008644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2593
Period From	:	04-15-2017	Prev Rdg	:	2336
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	225	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,387.98
Transmission Charge	0.4004/kWh	102.90
System Loss Charge	0.7946/kWh	204.21
Sub-Total		1,695.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 6,769.50	135.39
Sub-Total		162.31
Government Charges		
Franchise Tax - Local		14.81
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		96.02
Transmission		2.88
System Loss		13.33
Distribution		88.84
Others		21.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		361.33
CURRENT BILL - MAY 2017		2,959.08
TOTAL AMOUNT DUE		5,431.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,150.00

Your monthly electricity consumption chart

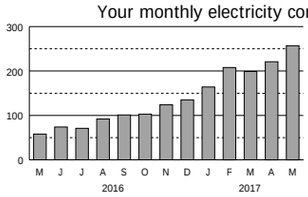

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.08		
Less : VAT	222.51		
Amount Net of VAT	2,736.57		
Less: BIR 2306	92.71		
BIR 2307	52.25	VATable Sales	2,597.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.82
Amount Due	2,591.61	VAT Zero Rated Sales	0.00
Add : VAT	222.51	VAT Amount	222.51
TOTAL AMOUNT DUE	2,814.12	TOTAL SALES	2,959.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 390684166992

Collection Ref. Code : 1861-53-284-9

Account ID : 3901344605-7

Customer Name : BARLISO,JACQUELINE PADERNAL

Meter Number : MTR1084552

Period : Apr 2017

Premise Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6, SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,431.44 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 upaid 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

39013446057

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358226117926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35840134676

1009762078

Date : 05-16-2017

BC10/475.2/0/0640041/-1

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

Account ID : 3584013467-6

Collection Ref. Code : 1861-92-050-4

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

Name : VIERNES,MONIQUE LOUIE LAURENTE

Premise Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1098805	Pole No	:	0640041
Serial No	:	40071436	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3373
Period From	:	04-15-2017	Prev Rdg	:	3254
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	242	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.41
CURRENT BILL - MAY 2017		1,344.23
TOTAL AMOUNT DUE		3,192.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,762.00

Your monthly electricity consumption chart

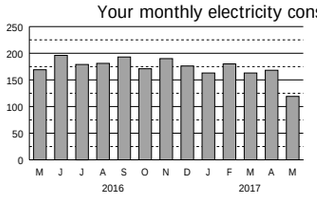

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.23		
Less : VAT	100.27		
Amount Net of VAT	1,243.96		
Less: BIR 2306	41.78		
BIR 2307	23.73	VATable Sales	1,179.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.14
Amount Due	1,178.45	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,278.72	TOTAL SALES	1,344.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 358226117926

Collection Ref. Code : 1861-92-050-4
Account ID : 3584013467-6
Customer Name : VIERNES,MONIQUE LOUIE LAURENTE
Meter Number : MTR1098805
Period : Apr 2017

Premise Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE V ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,192.97 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 upaid 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

35840134676

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561916682708

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009762802

56165067556

Date : 05-16-2017

BC10/475.2/0/0617853/-1

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

Account ID : 5616506755-6

Collection Ref. Code : 1861-90-212-3

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

Name : ALEGADO,NARCISO BRIONES

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1113774	Pole No	:	0617853
Serial No	:	40050070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1871
Period From	:	04-15-2017	Prev Rdg	:	1755
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	225	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.84
CURRENT BILL - MAY 2017		1,297.87
TOTAL AMOUNT DUE		2,541.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 700.00

Your monthly electricity consumption chart

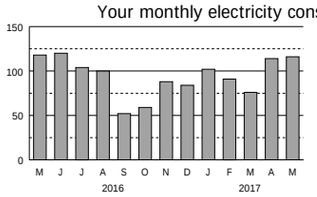

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.87		
Less : VAT	96.38		
Amount Net of VAT	1,201.49		
Less: BIR 2306	40.17		
BIR 2307	22.91	VATable Sales	1,139.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.46
Amount Due	1,138.41	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,234.79	TOTAL SALES	1,297.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 561916682708

Collection Ref. Code : 1861-90-212-3

Account ID : 5616506755-6

Customer Name : ALEGADO,NARCISO BRIONES

Meter Number : MTR1113774

Period : Apr 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,541.58 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 upaid 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

56165067556

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897116964122

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009763309

89749262799

Date : 05-16-2017

BC10/475.2/0/0617881/-1

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

Account ID : 8974926279-9

Collection Ref. Code : 8974-92-627-9

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

Name : DELGADO,EDUARD SABLAS

Premise Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1188700	Pole No	:	0617881
Serial No	:	40134677	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	181
Period From	:	04-15-2017	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	676	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.68
CURRENT BILL - MAY 2017		187.16
TOTAL AMOUNT DUE		370.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 193.00

Your monthly electricity consumption chart

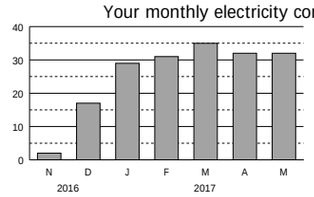

Avg Monthly Usage : 25.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.16		
Less : VAT	13.34		
Amount Net of VAT	173.82		
Less: BIR 2306	5.55		
BIR 2307	3.17	VATable Sales	157.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.10	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	178.44	TOTAL SALES	187.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/0/0/31/05-16-2017/-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. : 897116964122

Collection Ref. Code : 8974-92-627-9

Account ID : 8974926279-9

Customer Name : DELGADO,EDUARD SABLAS

Meter Number : MTR1188700

Period : Apr 2017

Premise Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: HOUSE 292 ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 370.90 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 upaid 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

89749262799

BC10/475.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812836039922

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

BILLING STATEMENT

1009756783

81233573492

Date : 05-16-2017

BC10/475.5/0/1411740/-1

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

Account ID : 8123357349-2

Collection Ref. Code : 1865-37-521-7

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

Name : BASCON,MARGARITA QUINIONES

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1168813	Pole No	:	1411740
Serial No	:	133479798	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	381
Period From	:	04-15-2017	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	223	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.51
CURRENT BILL - MAY 2017		127.29
TOTAL AMOUNT DUE		429.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 487.00

Your monthly electricity consumption chart

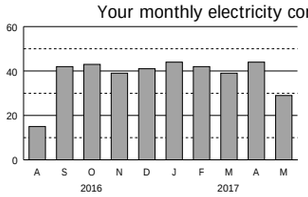

Avg Monthly Usage : 37.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.29		
Less : VAT	8.93		
Amount Net of VAT	118.36		
Less: BIR 2306	3.73		
BIR 2307	2.09	VATable Sales	103.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	112.54	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	121.47	TOTAL SALES	127.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 812836039922

Collection Ref. Code : 1865-37-521-7
Account ID : 8123357349-2
Customer Name : BASCON,MARGARITA QUINIONES
Meter Number : MTR1168813
Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 429.23 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 upaid 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 _____

81233573492

BC10/475.5/0/0/31/05-16-2017/-1

108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700022936341

(Call Center : (032) 230-8326

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

BILLING STATEMENT

70031397659

1009752115

Date : 05-16-2017

BC10/475.5/0/0622634/-1

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

Account ID : 7003139765-9

Collection Ref. Code : 7003-13-976-5

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

Name : BASILLOTE,RANDY ESPANOLA

Premise Address: ZONE 4 ILANG-ILANG

Billing Address: ZONE 4 ILANG-ILANG

TIN :

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

Meter No	:	MTR1185506	Pole No	:	0622634
Serial No	:	40131483	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	134
Period From	:	04-15-2017	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 135.01
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.07
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		17.75
CURRENT BILL - MAY 2017		95.80
TOTAL AMOUNT DUE		270.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 99.00

Your monthly electricity consumption chart

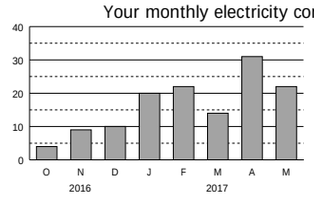

Avg Monthly Usage : 16.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.80		
Less : VAT	6.69		
Amount Net of VAT	89.11		
Less: BIR 2306	2.78		
BIR 2307	1.57	VATable Sales	78.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.76	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	91.45	TOTAL SALES	95.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 700022936341

Collection Ref. Code : 7003-13-976-5

Account ID : 7003139765-9

Customer Name : BASILLOTE,RANDY ESPANOLA

Meter Number : MTR1185506

Period : Apr 2017

Premise Address: ZONE 4 ILANG-ILANG

Billing Address: ZONE 4 ILANG-ILANG

TOTAL AMOUNT DUE : 270.01

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 upaid 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

70031397659

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068230771123

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752837

06843678332

Date : 05-16-2017

BC10/475.5/0/0622795/-1

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

Account ID : 0684367833-2

Collection Ref. Code : 1863-87-317-1

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

Name : BANTILAN,ANA MARIE BARCELONA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1150552	Pole No	:	0622795
Serial No	:	133486147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4980
Period From	:	04-15-2017	Prev Rdg	:	4552
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	236	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,473.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,311.50
Transmission Charge	0.4004/kWh	171.37
System Loss Charge	0.7946/kWh	340.09
Sub-Total		2,822.96
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,473.50	89.47
Sub-Total		134.31
Government Charges		
Franchise Tax - Local		23.86
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		159.91
Transmission		4.80
System Loss		22.20
Distribution		147.56
Others		19.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		584.14
CURRENT BILL - MAY 2017		4,771.05
TOTAL AMOUNT DUE		9,244.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,920.00

Your monthly electricity consumption chart

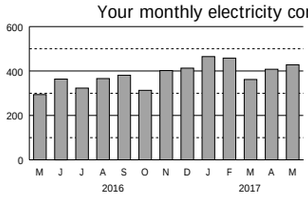

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,771.05		
Less : VAT	353.76		
Amount Net of VAT	4,417.29		
Less: BIR 2306	147.40		
BIR 2307	84.22	VATable Sales	4,186.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.38
Amount Due	4,185.67	VAT Zero Rated Sales	0.00
Add : VAT	353.76	VAT Amount	353.76
TOTAL AMOUNT DUE	4,539.43	TOTAL SALES	4,771.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 068230771123

Collection Ref. Code : 1863-87-317-1

Account ID : 0684367833-2

Customer Name : BANTILAN,ANA MARIE BARCELONA

Meter Number : MTR1150552

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 9,244.73 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 upaid 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

06843678332

BC10/475.5/0/0/31/05-16-2017/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405865009761

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009754059

40544215532

Date : 05-16-2017

BC10/475.5/0/0659284/-1

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

Account ID : 4054421553-2

Collection Ref. Code : 1863-99-359-2

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

Name : BACALSO,JERVY BACARISAS

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO,TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1158506	Pole No	:	0659284
Serial No	:	85060860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	277
Period From	:	04-15-2017	Prev Rdg	:	254
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 139.60
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.72
CURRENT BILL - MAY 2017		101.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		245.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 100.00

Your monthly electricity consumption chart

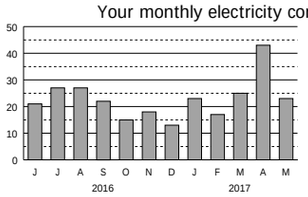

Avg Monthly Usage : 22.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.63		
Less : VAT	7.15		
Amount Net of VAT	94.48		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	82.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	89.83	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	96.98	TOTAL SALES	101.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 405865009761

Collection Ref. Code : 1863-99-359-2
Account ID : 4054421553-2
Customer Name : BACALSO,JERVY BACARISAS
Meter Number : MTR1158506
Period : Apr 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO,TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 245.40 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 upaid 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 _____

40544215532

BC10/475.5/0/0/31/05-16-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175613582945

(Call Center : (032) 230-8326

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

BILLING STATEMENT

17572889149

1009755110

Date : 05-16-2017

BC10/475.5/0/1411740/-1

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

Account ID : 1757288914-9

Collection Ref. Code : 1863-66-935-3

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

Name : MANONDO,MARY ANN DARUCA

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1164606	Pole No	:	1411740
Serial No	:	85020305	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	730
Period From	:	04-15-2017	Prev Rdg	:	671
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 154.45
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 11.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.44
CURRENT BILL - MAY 2017		473.96
TOTAL AMOUNT DUE		1,196.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 585.00

Your monthly electricity consumption chart

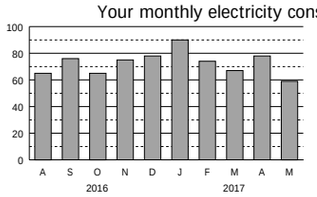

Avg Monthly Usage : 72.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.96		
Less : VAT	34.64		
Amount Net of VAT	439.32		
Less: BIR 2306	14.44		
BIR 2307	8.22	VATable Sales	408.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.66	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	451.30	TOTAL SALES	473.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 175613582945

Collection Ref. Code : 1863-66-935-3

Account ID : 1757288914-9

Customer Name : MANONDO,MARY ANN DARUCA

Meter Number : MTR1164606

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,196.05 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 upaid 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

17572889149

BC10/475.5/0/0/31/05-16-2017/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109721594960

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009755364

10920315677

Date : 05-16-2017

BC10/475.5/0/0659333/-1

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

Account ID : 1092031567-7

Collection Ref. Code : 1092-03-156-7

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

Name : BANO,ROSALYN ALOBA

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1199298	Pole No	:	0659333
Serial No	:	40145275	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93
Period From	:	04-15-2017	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	225	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 145.82
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.72
CURRENT BILL - MAY 2017		181.07
TOTAL AMOUNT DUE		344.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 50.00

Your monthly electricity consumption chart

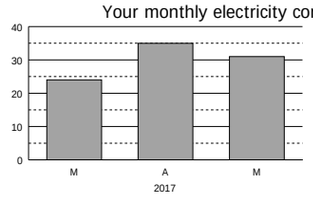

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.07		
Less : VAT	12.89		
Amount Net of VAT	168.18		
Less: BIR 2306	5.37		
BIR 2307	3.06	VATable Sales	152.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	159.75	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	172.64	TOTAL SALES	181.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 109721594960

Collection Ref. Code : 1092-03-156-7

Account ID : 1092031567-7

Customer Name : BANO,ROSALYN ALOBA

Meter Number : MTR1199298

Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 344.68 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 upaid 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

10920315677

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709525166798

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

70966159504

BILLING STATEMENT

1009755514

Date : 05-16-2017

BC10/475.5/0/0653570/-1

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

Account ID : 7096615950-4

Collection Ref. Code : 1863-62-143-1

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

Name : DRONA,ARNEL HENCES

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TIN :

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

Meter No	:	MTR1108804	Pole No	:	0653570
Serial No	:	129125226	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	955
Period From	:	04-15-2017	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 59.69
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.72
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		105.85
CURRENT BILL - MAY 2017		836.09
TOTAL AMOUNT DUE		1,801.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 968.00

Your monthly electricity consumption chart

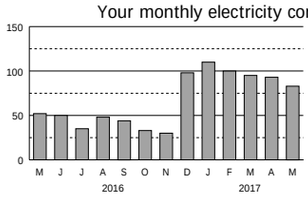

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.09		
Less : VAT	61.64		
Amount Net of VAT	774.45		
Less: BIR 2306	25.69		
BIR 2307	14.69	VATable Sales	730.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	734.07	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	795.71	TOTAL SALES	836.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 709525166798

Collection Ref. Code : 1863-62-143-1
Account ID : 7096615950-4
Customer Name : DRONA,ARNEL HENCES
Meter Number : MTR1108804
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 1,801.28 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 upaid 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 _____

70966159504

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478636593007

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009755588

47848976305

Date : 05-16-2017

BC10/475.5/0/0640496/-1

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

Account ID : 4784897630-5

Collection Ref. Code : 4784-89-763-0

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

Name : FERNANDEZ,TERESO PARAN

Premise Address: ZONE 2 #494 UPPER RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: ZONE 2 #494 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1198864	Pole No	:	0640496
Serial No	:	40144841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	240
Period From	:	04-15-2017	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	227	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 161.16
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.16
CURRENT BILL - MAY 2017		315.57
TOTAL AMOUNT DUE		868.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 397.00

Your monthly electricity consumption chart

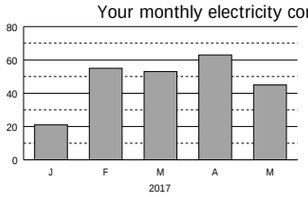

Avg Monthly Usage : 47.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.57		
Less : VAT	22.92		
Amount Net of VAT	292.65		
Less: BIR 2306	9.57		
BIR 2307	5.42	VATable Sales	269.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	277.66	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	300.58	TOTAL SALES	315.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 478636593007

Collection Ref. Code : 4784-89-763-0

Account ID : 4784897630-5

Customer Name : FERNANDEZ,TERESO PARAN

Meter Number : MTR1198864

Period : Apr 2017

Premise Address: ZONE 2 #494 UPPER RIVERSIDE DUMLOG, TALISAY CITY

Billing Address: ZONE 2 #494 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 868.89 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 upaid 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

47848976305

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512988463035

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009757491

51260388072

Date : 05-16-2017

BC10/475.5/0/1360432/-1

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

Account ID : 5126038807-2

Collection Ref. Code : 1863-81-491-4

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

Name : INDICO,CRISOLOGO MASICAMPO

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1144926	Pole No	:	1360432
Serial No	:	85024918	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	872
Period From	:	04-15-2017	Prev Rdg	:	799
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 91.07
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.57
CURRENT BILL - MAY 2017		693.86
TOTAL AMOUNT DUE		1,355.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 556.00

Your monthly electricity consumption chart

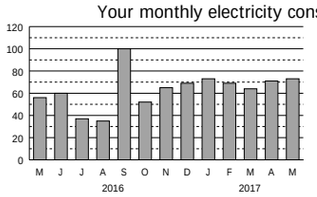

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.86		
Less : VAT	50.91		
Amount Net of VAT	642.95		
Less: BIR 2306	21.22		
BIR 2307	12.15	VATable Sales	604.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	609.58	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	660.49	TOTAL SALES	693.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 512988463035

Collection Ref. Code : 1863-81-491-4

Account ID : 5126038807-2

Customer Name : INDICO,CRISOLOGO MASICAMPO

Meter Number : MTR1144926

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,355.53 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 upaid 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

51260388072

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484547784828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4843629274

1009757864

Date : 05-16-2017

BC10/475.5/0/0659375/-1

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

Account ID : 4843629927-4

Collection Ref. Code : 4843-62-992-7

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

Name : MANONDO,JUNILA CANADA

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

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

Meter No	:	MTR1206881	Pole No	:	0659375
Serial No	:	40151497	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	166
Period From	:	04-15-2017	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 159.57
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.38
CURRENT BILL - MAY 2017		457.31
TOTAL AMOUNT DUE		781.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 319.00

Your monthly electricity consumption chart

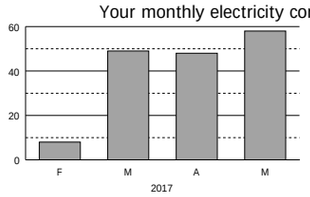

Avg Monthly Usage : 40.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.31		
Less : VAT	33.14		
Amount Net of VAT	424.17		
Less: BIR 2306	13.82		
BIR 2307	7.92	VATable Sales	393.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	402.43	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	435.57	TOTAL SALES	457.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 484547784828

Collection Ref. Code : 4843-62-992-7
Account ID : 4843629927-4
Customer Name : MANONDO,JUNILA CANADA
Meter Number : MTR1206881
Period : Apr 2017

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 781.51 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 upaid 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

4843629274

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149569516661

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758008

14954846458

Date : 05-16-2017

BC10/475.5/0/0659333/-1

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

Account ID : 1495484645-8

Collection Ref. Code : 1863-86-935-2

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

Name : BOYOSE,FE MENDEZ

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1150857	Pole No	:	0659333
Serial No	:	40103124	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	762
Period From	:	04-15-2017	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.25
CURRENT BILL - MAY 2017		586.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,136.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,211.00

Your monthly electricity consumption chart

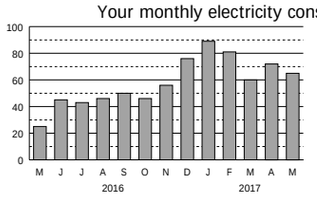

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.18		
Less : VAT	42.98		
Amount Net of VAT	543.20		
Less: BIR 2306	17.91		
BIR 2307	10.24	VATable Sales	508.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	515.05	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	558.03	TOTAL SALES	586.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 149569516661

Collection Ref. Code : 1863-86-935-2

Account ID : 1495484645-8

Customer Name : BOYOSE,FE MENDEZ

Meter Number : MTR1150857

Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,136.06 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 upaid 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

14954846458

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151621537043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15118417979

1009758673

Date : 05-16-2017

BC10/475.5/0/0622781/-1

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

Account ID : 1511841797-9

Collection Ref. Code : 1863-89-797-6

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

Name : LARGO,OFELIA AMPER

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

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

Meter No	:	MTR1152863	Pole No	:	0622781
Serial No	:	84436104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	677
Period From	:	04-15-2017	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 159.93
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.92
CURRENT BILL - MAY 2017		208.97
TOTAL AMOUNT DUE		611.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 286.00

Your monthly electricity consumption chart

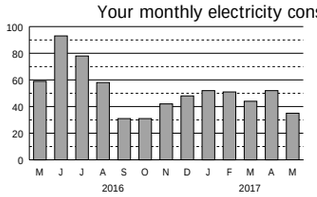

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.97		
Less : VAT	15.04		
Amount Net of VAT	193.93		
Less: BIR 2306	6.28		
BIR 2307	3.54	VATable Sales	176.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	184.11	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	199.15	TOTAL SALES	208.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 151621537043

Collection Ref. Code : 1863-89-797-6
Account ID : 1511841797-9
Customer Name : LARGO,OFELIA AMPER
Meter Number : MTR1152863
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 611.83 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 upaid 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 _____

15118417979

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619167535983

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009759594

61972034450

Date : 05-16-2017

BC10/475.5/0/0659312/-1

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

Account ID : 6197203445-0

Collection Ref. Code : 6197-20-344-5

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

Name : PARDILLO,KIM JOHN BACUS

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

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

Meter No	:	MTR1207910	Pole No	:	0659312
Serial No	:	40152526	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	116
Period From	:	04-15-2017	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	242	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.52
CURRENT BILL - MAY 2017		198.87
TOTAL AMOUNT DUE		403.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 184.00

Your monthly electricity consumption chart

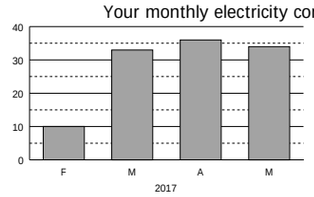

Avg Monthly Usage : 28.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.87		
Less : VAT	14.15		
Amount Net of VAT	184.72		
Less: BIR 2306	5.90		
BIR 2307	3.37	VATable Sales	167.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.45	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	189.60	TOTAL SALES	198.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 619167535983

Collection Ref. Code : 6197-20-344-5

Account ID : 6197203445-0

Customer Name : PARDILLO,KIM JOHN BACUS

Meter Number : MTR1207910

Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 403.43

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 upaid 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

61972034450

BC10/475.5/0/0/31/05-16-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354509847644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35440799860

1009760296
Date : 05-16-2017
BC10/475.5/0/0632613/-1

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

Account ID : 3544079986-0
Collection Ref. Code : 3544-07-998-6

Customer Information----------
Name : HINAYAS,JOSELITO MANIGOS
Premise Address: ZONE 4 CORAZON VILLE SAN ISIDRO , TALISAY CITY
Billing Address: ZONE 4 CORAZON VILLE SAN ISIDRO , TALISAY CITY

TIN :

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

Meter No	:	MTR1185399	Pole No	:	0632613
Serial No	:	40131376	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	135
Period From	:	04-15-2017	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 165.73
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.63
CURRENT BILL - MAY 2017		116.24
TOTAL AMOUNT DUE		290.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 223.71

Your monthly electricity consumption chart

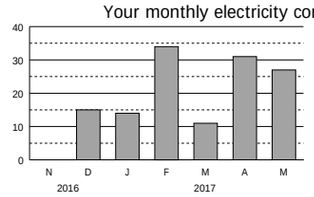

Avg Monthly Usage : 18.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.24		
Less : VAT	8.06		
Amount Net of VAT	108.18		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.91	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	110.97	TOTAL SALES	116.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 354509847644

Collection Ref. Code : 3544-07-998-6
Account ID : 3544079986-0
Customer Name : HINAYAS,JOSELITO MANIGOS
Meter Number : MTR1185399
Period : Apr 2017

Premise Address: ZONE 4 CORAZON VILLE SAN ISIDRO , TALISAY CITY
Billing Address: ZONE 4 CORAZON VILLE SAN ISIDRO , TALISAY CITY

TOTAL AMOUNT DUE : 290.66 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 upaid 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 _____

35440799860

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454614042180

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009760332

45419235424

Date : 05-16-2017

BC10/475.5/0/0659354/-1

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

Account ID : 4541923542-4

Collection Ref. Code : 4541-92-354-2

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

Name : MARZON,ANNIE DELA PENA

Premise Address: SITIO ILANG-ILANG SAN ISIDRO

Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TIN :

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

Meter No	:	MTR1197466	Pole No	:	0659354
Serial No	:	40143443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	193
Period From	:	04-15-2017	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 97.77
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.62
CURRENT BILL - MAY 2017		740.49
TOTAL AMOUNT DUE		1,421.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 248.00

Your monthly electricity consumption chart

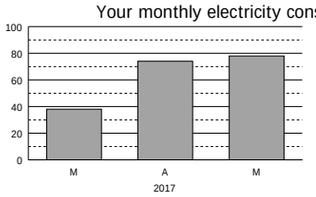

Avg Monthly Usage : 63.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.49		
Less : VAT	54.30		
Amount Net of VAT	686.19		
Less: BIR 2306	22.61		
BIR 2307	12.97	VATable Sales	644.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	650.61	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	704.91	TOTAL SALES	740.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 454614042180

Collection Ref. Code : 4541-92-354-2

Account ID : 4541923542-4

Customer Name : MARZON,ANNIE DELA PENA

Meter Number : MTR1197466

Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO

Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 1,421.76 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 upaid 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

45419235424

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590748867281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59089132910

BILLING STATEMENT

1009762076

Date : 05-16-2017

BC10/475.5/0/1360432/-1

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

Account ID : 5908913291-0

Collection Ref. Code : 1863-87-404-6

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

Name : ALEGRE,JHONNY PADER

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN : 416-422-125-000

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

Meter No	:	MTR1151917	Pole No	:	1360432
Serial No	:	40102006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	477
Period From	:	04-15-2017	Prev Rdg	:	372
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	118	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 790.50	15.81
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		3.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.98
CURRENT BILL - MAY 2017		1,167.76
TOTAL AMOUNT DUE		1,557.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 400.00

Your monthly electricity consumption chart

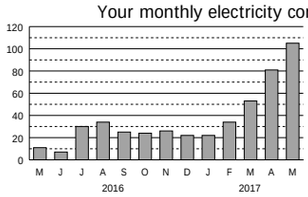

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.76		
Less : VAT	86.48		
Amount Net of VAT	1,081.28		
Less: BIR 2306	36.04		
BIR 2307	20.61	VATable Sales	1,024.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	1,024.63	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,111.11	TOTAL SALES	1,167.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 590748867281

Collection Ref. Code : 1863-87-404-6
Account ID : 5908913291-0
Customer Name : ALEGRE,JHONNY PADER
Meter Number : MTR1151917
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,557.85 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 upaid 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 _____

59089132910

BC10/475.5/0/0/31/05-16-2017/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732678140756

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009764129

73240616844

Date : 05-16-2017

BC10/475.5/0/1360432/-1

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

Account ID : 7324061684-4

Collection Ref. Code : 1863-77-455-6

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

Name : BARRERA,JEROME ERSAN

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1141752	Pole No	:	1360432
Serial No	:	40095541	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	478
Period From	:	04-15-2017	Prev Rdg	:	421
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.22
CURRENT BILL - MAY 2017		449.00
TOTAL AMOUNT DUE		746.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 272.00

Your monthly electricity consumption chart

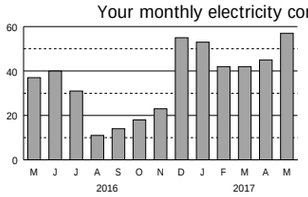

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.00		
Less : VAT	32.51		
Amount Net of VAT	416.49		
Less: BIR 2306	13.56		
BIR 2307	7.78	VATable Sales	386.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	395.15	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	427.66	TOTAL SALES	449.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 732678140756

Collection Ref. Code : 1863-77-455-6

Account ID : 7324061684-4

Customer Name : BARRERA,JEROME ERSAN

Meter Number : MTR1141752

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 746.55 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 upaid 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

73240616844

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466636472341

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

46633745768

BILLING STATEMENT

1009764525

Date : 05-16-2017

BC10/475.5/0/1360432/-1

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

Account ID : 4663374576-8

Collection Ref. Code : 1863-63-341-3

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

Name : DEDICATORIA,ANALIZA BARRERA

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY
Billing Address: ISLA VERDE SAN ISIDRO,TALISAY

TIN : 294-835-674-000

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

Meter No	:	MTR1086682	Pole No	:	1360432
Serial No	:	40017147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6653
Period From	:	04-15-2017	Prev Rdg	:	5994
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	222	Billed kWh	:	659

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,520.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,559.06
Transmission Charge	0.4004/kWh	263.86
System Loss Charge	0.7946/kWh	523.64
Sub-Total		4,346.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,520.50	110.41
Sub-Total		179.45
Government Charges		
Franchise Tax - Local		36.57
LFT Differential	0.0061/kWh	4.02
Value Added Tax		
Generation		246.24
Transmission		7.39
System Loss		34.15
Distribution		226.87
Others		26.40
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		895.59
CURRENT BILL - MAY 2017		7,312.21
TOTAL AMOUNT DUE		12,832.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,237.00

Your monthly electricity consumption chart

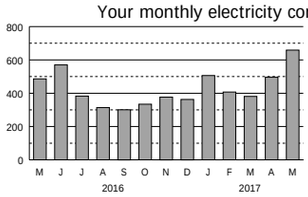

Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,312.21		
Less : VAT	541.05		
Amount Net of VAT	6,771.16		
Less: BIR 2306	225.45		
BIR 2307	129.06	VATable Sales	6,416.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.54
Amount Due	6,416.65	VAT Zero Rated Sales	0.00
Add : VAT	541.05	VAT Amount	541.05
TOTAL AMOUNT DUE	6,957.70	TOTAL SALES	7,312.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 466636472341

Collection Ref. Code : 1863-63-341-3
Account ID : 4663374576-8
Customer Name : DEDICATORIA,ANALIZA BARRERA
Meter Number : MTR1086682
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY
Billing Address: ISLA VERDE SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 12,832.80 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 upaid 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

46633745768

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299809774745

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009764930

2991939814 8

Date : 05-16-2017

BC10/475.5/0/0637804/-1

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

Account ID : 2991939814-8

Collection Ref. Code : 1865-17-989-2

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

Name : FASTWAY CONSTRUCTION AND DEV'T CORP.

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN : 422-982-786-000

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

Meter No	:	MTR1161648	Pole No	:	0637804
Serial No	:	40118946	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7890
Period From	:	04-15-2017	Prev Rdg	:	7808
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	888	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		- 44.60
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 1.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.40
CURRENT BILL - MAY 2017		842.28
TOTAL AMOUNT DUE		2,514.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 6,959.13

Your monthly electricity consumption chart

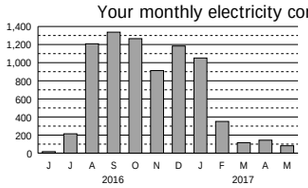

Avg Monthly Usage : 657.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.28		
Less : VAT	62.64		
Amount Net of VAT	779.64		
Less: BIR 2306	26.11		
BIR 2307	14.80	VATable Sales	735.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	738.73	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	801.37	TOTAL SALES	842.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 299809774745

Collection Ref. Code : 1865-17-989-2

Account ID : 2991939814-8

Customer Name : FASTWAY CONSTRUCTION AND DEV'T CORP.

Meter Number : MTR1161648

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 2,514.59

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 upaid 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 _____

2991939814 8

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511718527783

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009764796

51138119311

Date : 05-16-2017

BC10/475.5/0/0632613/-1

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

Account ID : 5113811931-1

Collection Ref. Code : 1865-28-506-4

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

Name : PADILLO,ALMIRA MALOLOY-ON

Premise Address: ZONE 4 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1008086	Pole No	:	0632613
Serial No	:	121573116	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2556
Period From	:	04-15-2017	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	244	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,752.00	75.04
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		11.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		169.22
CURRENT BILL - MAY 2017		1,387.11
TOTAL AMOUNT DUE		5,139.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,000.00

Your monthly electricity consumption chart

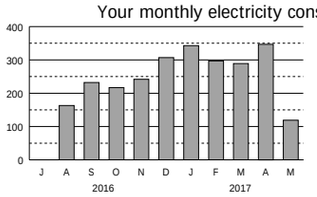

Avg Monthly Usage : 232.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.11		
Less : VAT	104.86		
Amount Net of VAT	1,282.25		
Less: BIR 2306	43.69		
BIR 2307	24.50	VATable Sales	1,217.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.36
Amount Due	1,214.06	VAT Zero Rated Sales	0.00
Add : VAT	104.86	VAT Amount	104.86
TOTAL AMOUNT DUE	1,318.92	TOTAL SALES	1,387.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/-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. : 511718527783

Collection Ref. Code : 1865-28-506-4

Account ID : 5113811931-1

Customer Name : PADILLO,ALMIRA MALOLOY-ON

Meter Number : MTR1008086

Period : Apr 2017

Premise Address: ZONE 4 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,139.13 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 upaid 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

51138119311

BC10/475.5/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943255411210

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

BILLING STATEMENT

94369831956

1009756025

Date : 05-16-2017

BC10/480.4/0/0632431/-1

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

Account ID : 9436983195-6

Collection Ref. Code : 9436-98-319-5

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

Name : CANADA,UNRIBEL VISITACION

Premise Address: ZONE 2,TABULASAN SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2,TABULASAN SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1187810	Pole No	:	0632431
Serial No	:	40133787	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	139
Period From	:	04-15-2017	Prev Rdg	:	129
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	54.01
Transmission Charge	0.4004/kWh	4.00
System Loss Charge	0.7946/kWh	7.95
Sub-Total		65.96
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.58	- 94.58
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 92.69
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.74
Transmission		0.11
System Loss		0.51
Distribution		4.03
Others		- 7.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.70
CURRENT BILL - MAY 2017		12.59
TOTAL AMOUNT DUE		106.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 116.00

Your monthly electricity consumption chart

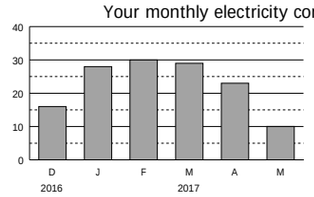

Avg Monthly Usage : 22.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.59		
Less : VAT	0.83		
Amount Net of VAT	11.76		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.87
Amount Due	11.28	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/0/0/31/05-16-2017/-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. : 943255411210

Collection Ref. Code : 9436-98-319-5
Account ID : 9436983195-6
Customer Name : CANADA,UNRIBEL VISITACION
Meter Number : MTR1187810
Period : Apr 2017

Premise Address: ZONE 2,TABULASAN SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2,TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 106.95 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 upaid 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 _____

94369831956

BC10/480.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690594544917

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009760459

69038717968

Date : 05-16-2017

BC10/480.4/0/0614394/-1

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

Account ID : 6903871796-8

Collection Ref. Code : 6903-87-179-6

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

Name : RABADON,CHONA PACUBAS

Premise Address: Z-2 084 TABULASAN SAN ISIDRO,TALISAY CITY

Billing Address: Z-2 084 TABULASAN SAN ISIDRO,TALISAY CITY

TIN :

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

Meter No	:	MTR1192885	Pole No	:	0614394
Serial No	:	40138862	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	312
Period From	:	04-15-2017	Prev Rdg	:	283
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 177.28
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.28
CURRENT BILL - MAY 2017		125.25
TOTAL AMOUNT DUE		336.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 704.00

Your monthly electricity consumption chart

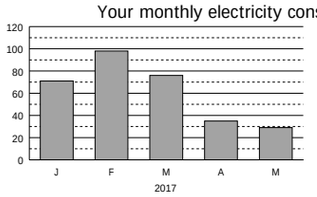

Avg Monthly Usage : 61.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.25		
Less : VAT	8.71		
Amount Net of VAT	116.54		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	101.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.85	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	119.56	TOTAL SALES	125.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/0/0/31/05-16-2017/-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. : 690594544917

Collection Ref. Code : 6903-87-179-6

Account ID : 6903871796-8

Customer Name : RABADON,CHONA PACUBAS

Meter Number : MTR1192885

Period : Apr 2017

Premise Address: Z-2 084 TABULASAN SAN ISIDRO,TALISAY CITY

Billing Address: Z-2 084 TABULASAN SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 336.65 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 upaid 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

69038717968

BC10/480.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860092736293

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009763338

86061421086

Date : 05-16-2017

BC10/480.4/0/0614394/-1

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

Account ID : 8606142108-6

Collection Ref. Code : 8606-14-210-8

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

Name : RABADON,CHONA PACUBAS

Premise Address: TABOLASAN SAN ISIDRO, TALISAY CITY

Billing Address: TABOLASAN SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1196618	Pole No	:	0614394
Serial No	:	40142595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	166
Period From	:	04-15-2017	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	375	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		521.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.7127/kWh	38.49
System Loss Charge	0.7809/kWh	42.17
Sub-Total		372.30
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 522.00	10.44
Sub-Total		16.10
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		1.05
System Loss		2.65
Distribution		19.14
Others		2.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.56
CURRENT BILL - MAY 2017		622.47
TOTAL AMOUNT DUE		1,144.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 431.00

Your monthly electricity consumption chart

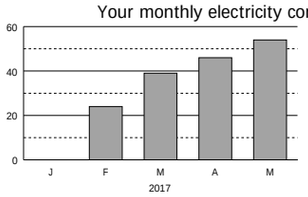

Avg Monthly Usage : 32.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.47		
Less : VAT	45.37		
Amount Net of VAT	577.10		
Less: BIR 2306	18.91		
BIR 2307	11.02	VATable Sales	547.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	547.17	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	592.54	TOTAL SALES	622.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/0/0/31/05-16-2017/-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. : 860092736293

Collection Ref. Code : 8606-14-210-8

Account ID : 8606142108-6

Customer Name : RABADON,CHONA PACUBAS

Meter Number : MTR1196618

Period : Apr 2017

Premise Address: TABOLASAN SAN ISIDRO, TALISAY CITY

Billing Address: TABOLASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,144.44 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 upaid 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

86061421086

BC10/480.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880249725520

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009757020

88083463377

Date : 05-16-2017

BC10/480.6/0/1741236/-1

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

Account ID : 8808346337-7

Collection Ref. Code : 8808-34-633-7

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

Name : LACAREON,JUDELINE DALIGDIG

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

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

Meter No	:	MTR1224354	Pole No	:	1741236
Serial No	:	133482266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	189
Period From	:	04-15-2017	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 822.00	16.44
Sub-Total		27.44
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.06
CURRENT BILL - MAY 2017		1,168.47
TOTAL AMOUNT DUE		1,990.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 180.00

Your monthly electricity consumption chart

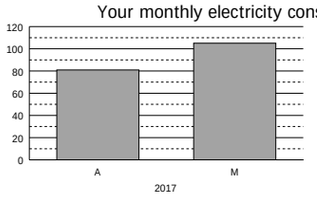

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.47		
Less : VAT	86.56		
Amount Net of VAT	1,081.91		
Less: BIR 2306	36.08		
BIR 2307	20.63	VATable Sales	1,025.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	1,025.20	VAT Zero Rated Sales	0.00
Add : VAT	86.56	VAT Amount	86.56
TOTAL AMOUNT DUE	1,111.76	TOTAL SALES	1,168.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/0/0/31/05-16-2017/-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. : 880249725520

Collection Ref. Code : 8808-34-633-7

Account ID : 8808346337-7

Customer Name : LACAREON,JUDELINE DALIGDIG

Meter Number : MTR1224354

Period : Apr 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,990.29 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 upaid 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

88083463377

BC10/480.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926364509532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762715

92603269421

Date : 05-16-2017

BC10/480.6/0/1741213/-1

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

Account ID : 9260326942-1

Collection Ref. Code : 9260-32-694-2

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

Name : CABILLO,JOAN MANEGO

Premise Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY
Billing Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY

TIN :

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

Meter No	:	MTR1175164	Pole No	:	1741213
Serial No	:	133496896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	206
Period From	:	04-15-2017	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.30
CURRENT BILL - MAY 2017		1,195.10
TOTAL AMOUNT DUE		2,230.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 180.00

Your monthly electricity consumption chart

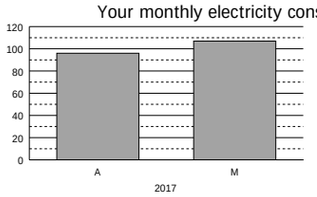

Avg Monthly Usage : 101.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.10		
Less : VAT	88.69		
Amount Net of VAT	1,106.41		
Less: BIR 2306	36.96		
BIR 2307	21.10	VATable Sales	1,048.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	1,048.35	VAT Zero Rated Sales	0.00
Add : VAT	88.69	VAT Amount	88.69
TOTAL AMOUNT DUE	1,137.04	TOTAL SALES	1,195.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/0/0/31/05-16-2017/-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. : 926364509532

Collection Ref. Code : 9260-32-694-2
Account ID : 9260326942-1
Customer Name : CABILLO,JOAN MANEGO
Meter Number : MTR1175164
Period : Apr 2017

Premise Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY
Billing Address: DARUHAN DRIVE SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 2,230.50 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 upaid 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

92603269421

BC10/480.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640234866503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754692

64019391933

Date : 05-16-2017

BC10/490.0/0/1737342/-1

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

Account ID : 6401939193-3

Collection Ref. Code : 1865-32-044-7

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

Name : EGHAM,JESS JANO

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

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

Meter No	:	MTR1196918	Pole No	:	1737342
Serial No	:	40142895	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	220
Period From	:	03-15-2017	Prev Rdg	:	135
No of Days	:	62	Diff Rdg	:	85
Avg kWh/day	:	1.37	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.4 of 808.84	- 323.54
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 313.21
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 25.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		85.57
CURRENT BILL - MAY 2017		581.20
TOTAL AMOUNT DUE		789.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 308.00

Your monthly electricity consumption chart

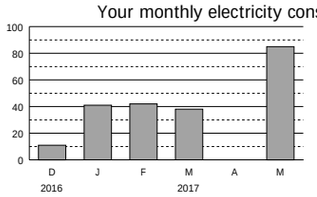

Avg Monthly Usage : 43.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.20		
Less : VAT	41.73		
Amount Net of VAT	539.47		
Less: BIR 2306	17.38		
BIR 2307	9.97	VATable Sales	495.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.84
Amount Due	512.12	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	553.85	TOTAL SALES	581.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/0/0/31/05-16-2017/-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. : 640234866503

Collection Ref. Code : 1865-32-044-7
Account ID : 6401939193-3
Customer Name : EGHAM,JESS JANO
Meter Number : MTR1196918
Period : Mar 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 789.94

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 upaid 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 _____

64019391933

BC10/490.0/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548409009643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5487526027

1009757831

Date : 05-16-2017

BC10/490.0/0/0721251/-1

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

Account ID : 5487526027-2

Collection Ref. Code : 5487-52-602-7

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

Name : CUARIO,CHARLITO TAGALOGON

Premise Address: SARIHVILLE POBLACION,TALISAY CITY
Billing Address: SARIHVILLE POBLACION,TALISAY CITY

TIN :

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

Meter No	:	MTR1207617	Pole No	:	0721251
Serial No	:	40152233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	597
Period From	:	04-15-2017	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	236	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,976.66
Transmission Charge	0.4004/kWh	146.55
System Loss Charge	0.7946/kWh	290.82
Sub-Total		2,414.03
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		87.40
Government Charges		
Franchise Tax - Local		20.26
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		136.76
Transmission		4.10
System Loss		18.98
Distribution		126.27
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		496.15
CURRENT BILL - MAY 2017		4,049.82
TOTAL AMOUNT DUE		6,503.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 200.00

Your monthly electricity consumption chart

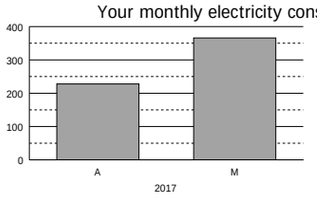

Avg Monthly Usage : 297.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.82		
Less : VAT	299.30		
Amount Net of VAT	3,750.52		
Less: BIR 2306	124.70		
BIR 2307	71.48	VATable Sales	3,553.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.85
Amount Due	3,554.34	VAT Zero Rated Sales	0.00
Add : VAT	299.30	VAT Amount	299.30
TOTAL AMOUNT DUE	3,853.64	TOTAL SALES	4,049.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/0/0/31/05-16-2017/-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. : 548409009643

Collection Ref. Code : 5487-52-602-7
Account ID : 5487526027-2
Customer Name : CUARIO,CHARLITO TAGALOGON
Meter Number : MTR1207617
Period : Apr 2017

Premise Address: SARIHVILLE POBLACION,TALISAY CITY
Billing Address: SARIHVILLE POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 6,503.03 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 upaid 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 _____

5487526027

BC10/490.0/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486080602447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758733

48656733515

Date : 05-16-2017

BC10/490.0/0/0672410/-1

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

Account ID : 4865673351-5

Collection Ref. Code : 4865-67-335-1

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

Name : VILLAVER,BERNARD PACANA

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

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

Meter No	:	MTR1206656	Pole No	:	0672410
Serial No	:	40151272	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	288
Period From	:	04-15-2017	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 60.04
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 3.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.55
CURRENT BILL - MAY 2017		889.72
TOTAL AMOUNT DUE		2,073.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 887.00

Your monthly electricity consumption chart

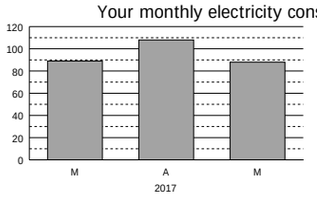

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.72		
Less : VAT	65.67		
Amount Net of VAT	824.05		
Less: BIR 2306	27.37		
BIR 2307	15.63	VATable Sales	777.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	781.05	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	846.72	TOTAL SALES	889.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/0/0/31/05-16-2017/-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. : 486080602447

Collection Ref. Code : 4865-67-335-1
Account ID : 4865673351-5
Customer Name : VILLAVER,BERNARD PACANA
Meter Number : MTR1206656
Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,073.86 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 upaid 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

48656733515

BC10/490.0/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736563421764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7369129142 8

BILLING STATEMENT

1009752991

Date : 05-16-2017

BC10/520.2/0/0435972/-1

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

Account ID : 7369129142-8

Collection Ref. Code : 7369-12-914-2

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

Name : ESTRELLA,EMMA BARTIDO

Premise Address: MOHON M. NOEL STREET TALISAY CITY
Billing Address: MOHON M. NOEL STREET TALISAY CITY

TIN : 121-549-377-000

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

Meter No	:	MTR1185792	Pole No	:	0435972
Serial No	:	40131769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1265
Period From	:	04-15-2017	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		9.59
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		234.42
CURRENT BILL - MAY 2017		1,917.36
TOTAL AMOUNT DUE		5,017.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,529.00

Your monthly electricity consumption chart

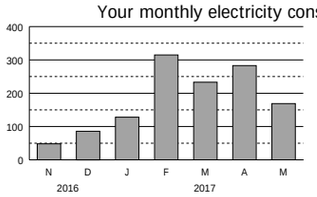

Avg Monthly Usage : 180.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.36		
Less : VAT	143.29		
Amount Net of VAT	1,774.07		
Less: BIR 2306	59.70		
BIR 2307	33.85	VATable Sales	1,682.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.13
Amount Due	1,680.52	VAT Zero Rated Sales	0.00
Add : VAT	143.29	VAT Amount	143.29
TOTAL AMOUNT DUE	1,823.81	TOTAL SALES	1,917.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 736563421764

Collection Ref. Code : 7369-12-914-2
Account ID : 7369129142-8
Customer Name : ESTRELLA,EMMA BARTIDO
Meter Number : MTR1185792
Period : Apr 2017

Premise Address: MOHON M. NOEL STREET TALISAY CITY
Billing Address: MOHON M. NOEL STREET TALISAY CITY

TOTAL AMOUNT DUE : 5,017.18 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 upaid 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 _____

7369129142 8

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636656619102

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009753336

63620753374

Date : 05-16-2017

BC10/520.2/0/0416964/-1

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

Account ID : 6362075337-4

Collection Ref. Code : 1865-24-509-7

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

Name : BRIONES,CHALTON KENNETH LOCSIN

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1163484	Pole No	:	0416964
Serial No	:	84443358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	885
Period From	:	04-15-2017	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 120.29
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.09
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		83.02
CURRENT BILL - MAY 2017		629.72
TOTAL AMOUNT DUE		1,285.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 287.00

Your monthly electricity consumption chart

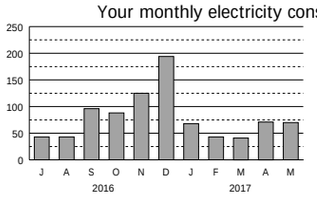

Avg Monthly Usage : 80.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.72		
Less : VAT	46.11		
Amount Net of VAT	583.61		
Less: BIR 2306	19.23		
BIR 2307	11.00	VATable Sales	546.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	553.38	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	599.49	TOTAL SALES	629.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 636656619102

Collection Ref. Code : 1865-24-509-7

Account ID : 6362075337-4

Customer Name : BRIONES,CHALTON KENNETH LOCSIN

Meter Number : MTR1163484

Period : Apr 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,285.34 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 upaid 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

63620753374

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670142591569

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009753412

67072470072

Date : 05-16-2017

BC10/520.2/0/0447501/-1

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

Account ID : 6707247007-2

Collection Ref. Code : 6707-24-700-7

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

Name : DEIPARINE,BERNADETTE SIGUE

Premise Address: ZONE 3 MOHON,TALISAY CITY

Billing Address: ZONE 3 MOHON,TALISAY CITY

TIN :

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

Meter No	:	MTR1192307	Pole No	:	0447501
Serial No	:	40138284	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	157
Period From	:	04-15-2017	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	356	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.55
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		30.66
CURRENT BILL - MAY 2017		193.52
TOTAL AMOUNT DUE		410.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 188.00

Your monthly electricity consumption chart

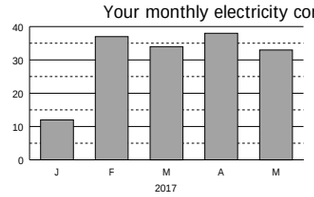

Avg Monthly Usage : 30.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.52		
Less : VAT	13.80		
Amount Net of VAT	179.72		
Less: BIR 2306	5.75		
BIR 2307	3.28	VATable Sales	162.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.69	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	184.49	TOTAL SALES	193.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 670142591569

Collection Ref. Code : 6707-24-700-7

Account ID : 6707247007-2

Customer Name : DEIPARINE,BERNADETTE SIGUE

Meter Number : MTR1192307

Period : Apr 2017

Premise Address: ZONE 3 MOHON,TALISAY CITY

Billing Address: ZONE 3 MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 410.16 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 upaid 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

67072470072

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874511980968

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009755020

87476939266

Date : 05-16-2017

BC10/520.2/0/0737532/-1

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

Account ID : 8747693926-6

Collection Ref. Code : 1865-18-251-6

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

Name : SENARLO,CARMELA LAYOS

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1156766	Pole No	:	0737532
Serial No	:	133494307	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	258
Period From	:	04-15-2017	Prev Rdg	:	232
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 160.74
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.69
CURRENT BILL - MAY 2017		110.84
TOTAL AMOUNT DUE		227.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 103.00

Your monthly electricity consumption chart

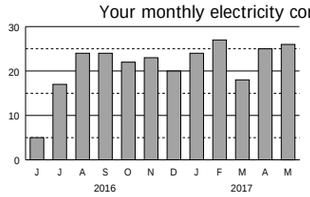

Avg Monthly Usage : 21.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.84		
Less : VAT	7.64		
Amount Net of VAT	103.20		
Less: BIR 2306	3.19		
BIR 2307	1.81	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	98.20	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	105.84	TOTAL SALES	110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 874511980968

Collection Ref. Code : 1865-18-251-6

Account ID : 8747693926-6

Customer Name : SENARLO,CARMELA LAYOS

Meter Number : MTR1156766

Period : Mar 2017 to Apr 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 227.78

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 upaid 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

87476939266

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375255839552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37572794271

1009755431
Date : 05-16-2017
BC10/520.2/0/0444931/-1

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

Account ID : 3757279427-1
Collection Ref. Code : 3757-27-942-7

Customer Information----------
Name : GALO,LORETA ALAVER
Premise Address: MOJON TALISAY CITY
Billing Address: MOJON TALISAY CITY

TIN :

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

Meter No	:	MTR1197760	Pole No	:	0444931
Serial No	:	40143737	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	386
Period From	:	04-15-2017	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 135.72
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.50
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		57.80
CURRENT BILL - MAY 2017		418.84
TOTAL AMOUNT DUE		1,084.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 735.00

Your monthly electricity consumption chart

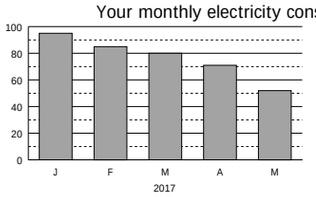

Avg Monthly Usage : 76.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.84		
Less : VAT	30.64		
Amount Net of VAT	388.20		
Less: BIR 2306	12.77		
BIR 2307	7.26	VATable Sales	361.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	368.17	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	398.81	TOTAL SALES	418.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 375255839552

Collection Ref. Code : 3757-27-942-7
Account ID : 3757279427-1
Customer Name : GALO,LORETA ALAVER
Meter Number : MTR1197760
Period : Apr 2017

Premise Address: MOJON TALISAY CITY
Billing Address: MOJON TALISAY CITY

TOTAL AMOUNT DUE : 1,084.54 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 upaid 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

37572794271 BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511470598679

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009756812

51136380972

Date : 05-16-2017

BC10/520.2/0/0476691/-1

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

Account ID : 5113638097-2

Collection Ref. Code : 5113-63-809-7

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

Name : TORINO,JAYCEL PANSACALA

Premise Address: MOHON ZONE 2, TALISAY CITY

Billing Address: MOHON ZONE 2, TALISAY CITY

TIN :

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

Meter No	:	MTR1174927	Pole No	:	0476691
Serial No	:	84455113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	471
Period From	:	04-15-2017	Prev Rdg	:	419
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 138.03
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.78
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		57.50
CURRENT BILL - MAY 2017		416.23
TOTAL AMOUNT DUE		966.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 500.00

Your monthly electricity consumption chart

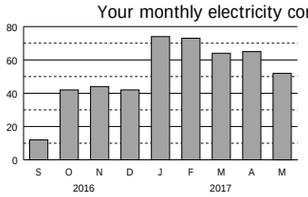

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.23		
Less : VAT	30.36		
Amount Net of VAT	385.87		
Less: BIR 2306	12.66		
BIR 2307	7.22	VATable Sales	358.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	365.99	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	396.35	TOTAL SALES	416.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 511470598679

Collection Ref. Code : 5113-63-809-7

Account ID : 5113638097-2

Customer Name : TORINO,JAYCEL PANSACALA

Meter Number : MTR1174927

Period : Apr 2017

Premise Address: MOHON ZONE 2, TALISAY CITY

Billing Address: MOHON ZONE 2, TALISAY CITY

TOTAL AMOUNT DUE : 966.28

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 upaid 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

51136380972

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580005862253

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009757927

58055816225

Date : 05-16-2017

BC10/520.2/0/0435783/-1

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

Account ID : 5805581622-5

Collection Ref. Code : 1865-18-086-6

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

Name : GERONA,PAULINO ALVAREZ

Premise Address: LOVELY HOMES MOHON, TALISAY CITY

Billing Address: LOVELY HOMES MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1156738	Pole No	:	0435783
Serial No	:	133493461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4787
Period From	:	04-15-2017	Prev Rdg	:	4361
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	236	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,148.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,300.70
Transmission Charge	0.4004/kWh	170.57
System Loss Charge	0.7946/kWh	338.50
Sub-Total		2,809.77
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,148.50	102.97
Sub-Total		147.60
Government Charges		
Franchise Tax - Local		23.83
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		159.17
Transmission		4.78
System Loss		22.07
Distribution		146.87
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		583.14
CURRENT BILL - MAY 2017		4,764.43
TOTAL AMOUNT DUE		9,913.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,859.27

Your monthly electricity consumption chart

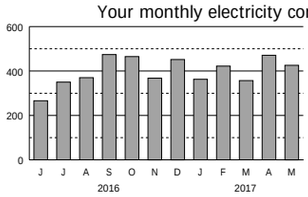

Avg Monthly Usage : 398.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.43		
Less : VAT	353.77		
Amount Net of VAT	4,410.66		
Less: BIR 2306	147.40		
BIR 2307	84.10	VATable Sales	4,181.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.37
Amount Due	4,179.16	VAT Zero Rated Sales	0.00
Add : VAT	353.77	VAT Amount	353.77
TOTAL AMOUNT DUE	4,532.93	TOTAL SALES	4,764.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 580005862253

Collection Ref. Code : 1865-18-086-6

Account ID : 5805581622-5

Customer Name : GERONA,PAULINO ALVAREZ

Meter Number : MTR1156738

Period : Apr 2017

Premise Address: LOVELY HOMES MOHON, TALISAY CITY

Billing Address: LOVELY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 9,913.15 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 upaid 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

58055816225

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323075574788

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009760626

32369480564

Date : 05-16-2017

BC10/520.2/0/0444924/-1

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

Account ID : 3236948056-4

Collection Ref. Code : 3236-94-805-6

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

Name : NENGASCA,IRISH LYN CALOMARDE

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1192402	Pole No	:	0444924
Serial No	:	40138379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	244
Period From	:	04-15-2017	Prev Rdg	:	197
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 175.08
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.35
CURRENT BILL - MAY 2017		321.75
TOTAL AMOUNT DUE		557.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 525.00

Your monthly electricity consumption chart

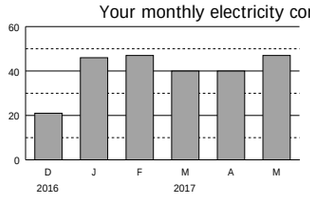

Avg Monthly Usage : 40.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.75		
Less : VAT	23.10		
Amount Net of VAT	298.65		
Less: BIR 2306	9.62		
BIR 2307	5.52	VATable Sales	274.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.25
Amount Due	283.51	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	306.61	TOTAL SALES	321.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 323075574788

Collection Ref. Code : 3236-94-805-6

Account ID : 3236948056-4

Customer Name : NENGASCA,IRISH LYN CALOMARDE

Meter Number : MTR1192402

Period : Apr 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 557.46

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 upaid 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

32369480564

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190122361177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19018589564

1009760630

Date : 05-16-2017

BC10/520.2/0/0435783/-1

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

Account ID : 1901858956-4

Collection Ref. Code : 1863-87-344-9

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

Name : GERONA,PAULINO ALVAREZ

Premise Address: BLK 5 LOT 10 LOVELY HOMES MOHON, TALISAY CITY
Billing Address: BLK 5 LOT 10 LOVELY HOMES MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1150962	Pole No	:	0435783
Serial No	:	40102997	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10937
Period From	:	04-15-2017	Prev Rdg	:	9892
No of Days	:	30	Diff Rdg	:	1045
Avg kWh/day	:	34.83	Registered	:	1045
Conn Load	:	908	Billed kWh	:	1045

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,714.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,643.73
Transmission Charge	0.4004/kWh	418.42
System Loss Charge	0.7946/kWh	830.36
Sub-Total		6,892.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,829.38
Supply Charge	0.4118/kWh	430.33
Metering Charge	0.6989/kWh	730.35
	5.00/month	5.00
Sub-Total		2,995.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	109.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 9,714.00	194.28
Sub-Total		303.76
Government Charges		
Franchise Tax - Local		58.09
LFT Differential	0.0061/kWh	6.37
Value Added Tax		
Generation		390.48
Transmission		11.72
System Loss		54.18
Distribution		359.41
Others		44.19
Universal Charge		
Missionary Electrification	0.1561/kWh	163.12
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.58
Sub-Total		1,422.27
CURRENT BILL - MAY 2017		11,613.60
TOTAL AMOUNT DUE		21,327.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 8,000.00

Your monthly electricity consumption chart

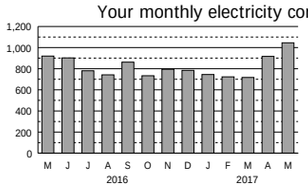

Avg Monthly Usage : 820.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,613.60		
Less : VAT	859.98		
Amount Net of VAT	10,753.62		
Less: BIR 2306	358.33		
BIR 2307	204.99	VATable Sales	10,191.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.29
Amount Due	10,190.30	VAT Zero Rated Sales	0.00
Add : VAT	859.98	VAT Amount	859.98
TOTAL AMOUNT DUE	11,050.28	TOTAL SALES	11,613.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 190122361177

Collection Ref. Code : 1863-87-344-9
Account ID : 1901858956-4
Customer Name : GERONA,PAULINO ALVAREZ
Meter Number : MTR1150962
Period : Apr 2017

Premise Address: BLK 5 LOT 10 LOVELY HOMES MOHON, TALISAY CITY
Billing Address: BLK 5 LOT 10 LOVELY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 21,327.71 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 upaid 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

19018589564

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262385234877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26271475597

1009762407

Date : 05-16-2017

BC10/520.2/0/0444840/-1

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

Account ID : 2627147559-7

Collection Ref. Code : 1863-57-107-8

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

Name : NAM,VANESSA MAE REGNER

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

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

Meter No	:	MTR1148497	Pole No	:	0444840
Serial No	:	85060406	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20404
Period From	:	04-15-2017	Prev Rdg	:	18795
No of Days	:	30	Diff Rdg	:	1609
Avg kWh/day	:	53.63	Registered	:	1609
Conn Load	:	22662	Billed kWh	:	1609

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		21,190.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,689.73
Transmission Charge	0.7127/kWh	1,146.73
System Loss Charge	0.7809/kWh	1,256.47
Sub-Total		11,092.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,816.72
Supply Charge	0.4118/kWh	662.59
Metering Charge	0.6989/kWh	1,124.53
	5.00/month	5.00
Sub-Total		4,608.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	168.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Surcharge	0.02 of 21,191.00	423.82
Sub-Total		592.38
Government Charges		
Franchise Tax - Local		92.88
LFT Differential	0.0061/kWh	9.81
Value Added Tax		
Generation		601.20
Transmission		31.30
System Loss		79.36
Distribution		553.06
Others		83.41
Universal Charge		
Missionary Electrification	0.1561/kWh	251.17
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.52
Sub-Total		2,217.55
CURRENT BILL - MAY 2017		18,511.70
TOTAL AMOUNT DUE		39,702.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 18,000.00

Your monthly electricity consumption chart

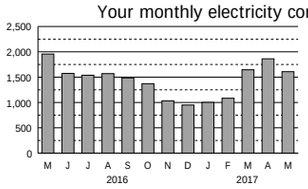

Avg Monthly Usage : 1,437.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,511.70		
Less : VAT	1,348.33		
Amount Net of VAT	17,163.37		
Less: BIR 2306	561.80		
BIR 2307	327.74	VATable Sales	16,294.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	869.22
Amount Due	16,273.83	VAT Zero Rated Sales	0.00
Add : VAT	1,348.33	VAT Amount	1,348.33
TOTAL AMOUNT DUE	17,622.16	TOTAL SALES	18,511.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 262385234877

Collection Ref. Code : 1863-57-107-8
Account ID : 2627147559-7
Customer Name : NAM,VANESSA MAE REGNER
Meter Number : MTR1148497
Period : Apr 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 39,702.65 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 upaid 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

26271475597

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331576338901

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

BILLING STATEMENT

3319197637

1009763689

Date : 05-16-2017

BC10/520.2/0/0447480/-1

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

Account ID : 3319197763-7

Collection Ref. Code : 3319-19-776-3

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

Name : MANALAG,ANTONIO ESIGTO

Premise Address: ZONE 3 MOHON TALISAY CITY
Billing Address: ZONE 3 MOHON TALISAY CITY

TIN :

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

Meter No	:	MTR1183668	Pole No	:	0447480
Serial No	:	40129645	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72
Period From	:	04-15-2017	Prev Rdg	:	55
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	118	Billed kWh	:	17

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		181.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	91.81
Transmission Charge	0.7127/kWh	12.12
System Loss Charge	0.7809/kWh	13.28
Sub-Total		117.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.78
Surcharge	0.02 of 181.00	3.62
Sub-Total		5.40
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.35
Transmission		0.33
System Loss		0.83
Distribution		6.44
Others		0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		23.93
CURRENT BILL - MAY 2017		200.18
TOTAL AMOUNT DUE		381.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 17.00

Your monthly electricity consumption chart

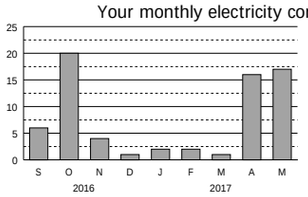

Avg Monthly Usage : 7.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.18		
Less : VAT	14.73		
Amount Net of VAT	185.45		
Less: BIR 2306	6.14		
BIR 2307	3.55	VATable Sales	176.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.20
Amount Due	175.76	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	190.49	TOTAL SALES	200.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 331576338901

Collection Ref. Code : 3319-19-776-3
Account ID : 3319197763-7
Customer Name : MANALAG,ANTONIO ESIGTO
Meter Number : MTR1183668
Period : Apr 2017

Premise Address: ZONE 3 MOHON TALISAY CITY
Billing Address: ZONE 3 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 381.24

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 upaid 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

3319197637

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396474052088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39640865034

1009763827

Date : 05-16-2017

BC10/520.2/0/0444896/-1

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

Account ID : 3964086503-4

Collection Ref. Code : 1863-86-155-6

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

Name : DANO,MARILOU REMOROZA

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1147827	Pole No	:	0444896
Serial No	:	85053875	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	353
Period From	:	04-15-2017	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.67
CURRENT BILL - MAY 2017		110.67
TOTAL AMOUNT DUE		220.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 218.00

Your monthly electricity consumption chart

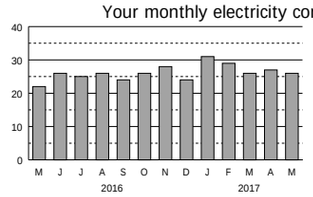

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.67		
Less : VAT	7.62		
Amount Net of VAT	103.05		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	90.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	98.06	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	105.68	TOTAL SALES	110.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 396474052088

Collection Ref. Code : 1863-86-155-6
Account ID : 3964086503-4
Customer Name : DANO,MARILOU REMOROZA
Meter Number : MTR1147827
Period : Apr 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 220.16 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 upaid 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

39640865034

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398929706504

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009764351

39836975084

Date : 05-16-2017

BC10/520.2/0/0444910/-1

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

Account ID : 3983697508-4

Collection Ref. Code : 3983-69-750-8

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

Name : PARAME,WILFREDO JR. DIONALDO

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1194474	Pole No	:	0444910
Serial No	:	40140451	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	230
Period From	:	04-15-2017	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 129.06
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 10.15
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		81.91
CURRENT BILL - MAY 2017		619.84
TOTAL AMOUNT DUE		836.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 285.00

Your monthly electricity consumption chart

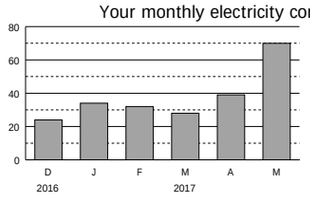

Avg Monthly Usage : 37.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.84		
Less : VAT	45.05		
Amount Net of VAT	574.79		
Less: BIR 2306	18.78		
BIR 2307	10.82	VATable Sales	537.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.86
Amount Due	545.19	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	590.24	TOTAL SALES	619.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/0/0/31/05-16-2017/-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. : 398929706504

Collection Ref. Code : 3983-69-750-8

Account ID : 3983697508-4

Customer Name : PARAME,WILFREDO JR. DIONALDO

Meter Number : MTR1194474

Period : Apr 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 836.82

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 upaid 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 _____

39836975084

BC10/520.2/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416780328629

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

BILLING STATEMENT

41617158922

1009758484

Date : 05-16-2017

BC10/520.3/0/0732432/-1

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

Account ID : 4161715892-2

Collection Ref. Code : 4161-71-589-2

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

Name : CAROLINO,TERESA ALMERIDA

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1198155	Pole No	:	0732432
Serial No	:	40144132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	132
Period From	:	04-15-2017	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	128	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 171.75
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.43
CURRENT BILL - MAY 2017		120.48
TOTAL AMOUNT DUE		301.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 330.00

Your monthly electricity consumption chart

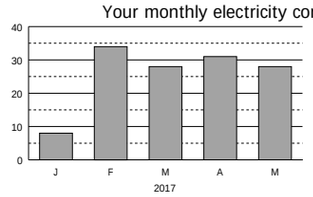

Avg Monthly Usage : 25.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.48		
Less : VAT	8.35		
Amount Net of VAT	112.13		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	98.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.68	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	115.03	TOTAL SALES	120.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/05-16-2017/-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. : 416780328629

Collection Ref. Code : 4161-71-589-2
Account ID : 4161715892-2
Customer Name : CAROLINO,TERESA ALMERIDA
Meter Number : MTR1198155
Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 301.43 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 upaid 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 _____

41617158922

BC10/520.3/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984842102987

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758826

98490968249

Date : 05-16-2017

BC10/520.3/0/1495951/-1

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

Account ID : 9849096824-9

Collection Ref. Code : 1863-45-968-5

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

Name : NIETES,ALECAR BACUS

Premise Address: BLK 9 LOT5 BOX HILL SUBD. MOHON, TALISAY CITY

Billing Address: BLK 9 LOT5 BOX HILL SUBD. MOHON, TALISAY CITY

TIN : 418-530-380-000

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

Meter No	:	MTR1131244	Pole No	:	1495951
Serial No	:	85012306	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11127
Period From	:	04-15-2017	Prev Rdg	:	10437
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	1165	Billed kWh	:	690

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,447.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,726.48
Transmission Charge	0.4004/kWh	276.28
System Loss Charge	0.7946/kWh	548.27
Sub-Total		4,551.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,447.50	108.95
Sub-Total		181.23
Government Charges		
Franchise Tax - Local		38.26
LFT Differential	0.0061/kWh	4.21
Value Added Tax		
Generation		257.82
Transmission		7.74
System Loss		35.76
Distribution		237.51
Others		26.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		936.86
CURRENT BILL - MAY 2017		7,648.41
TOTAL AMOUNT DUE		13,095.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 5,300.00

Your monthly electricity consumption chart

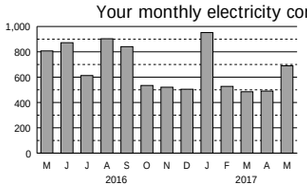

Avg Monthly Usage : 672.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,648.41		
Less : VAT	565.67		
Amount Net of VAT	7,082.74		
Less: BIR 2306	235.70		
BIR 2307	135.00	VATable Sales	6,711.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.19
Amount Due	6,712.04	VAT Zero Rated Sales	0.00
Add : VAT	565.67	VAT Amount	565.67
TOTAL AMOUNT DUE	7,277.71	TOTAL SALES	7,648.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/05-16-2017/-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. : 984842102987

Collection Ref. Code : 1863-45-968-5

Account ID : 9849096824-9

Customer Name : NIETES,ALECAR BACUS

Meter Number : MTR1131244

Period : Apr 2017

Premise Address: BLK 9 LOT5 BOX HILL SUBD. MOHON, TALISAY CITY

Billing Address: BLK 9 LOT5 BOX HILL SUBD. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 13,095.99 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 upaid 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

98490968249

BC10/520.3/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131946705519

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009762696

13158191943

Date : 05-16-2017

BC10/520.3/0/1495836/-1

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

Account ID : 1315819194-3

Collection Ref. Code : 1315-81-919-4

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

Name : YBANEZ,JOJETH LANGYON

Premise Address: PHASE 1 BLOCK 4 LOT 7 BOX HILL SUBD. MOHON, TALISAY CITY

Billing Address: PHASE 1 BLOCK 4 LOT 7 BOX HILL SUBD. MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1195749	Pole No	:	1495836
Serial No	:	40141726	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2283
Period From	:	04-15-2017	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	1165	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,419.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,635.54
Transmission Charge	0.4004/kWh	195.40
System Loss Charge	0.7946/kWh	387.76
Sub-Total		3,218.70
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 14,511.00	290.22
Sub-Total		341.34
Government Charges		
Franchise Tax - Local		28.28
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		182.36
Transmission		5.47
System Loss		25.30
Distribution		168.16
Others		44.71
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		689.73
CURRENT BILL - MAY 2017		5,651.08
TOTAL AMOUNT DUE		14,071.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,233.10

Your monthly electricity consumption chart

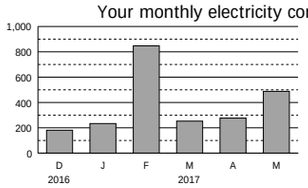

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,651.08		
Less : VAT	426.00		
Amount Net of VAT	5,225.08		
Less: BIR 2306	177.50		
BIR 2307	99.79	VATable Sales	4,961.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.73
Amount Due	4,947.79	VAT Zero Rated Sales	0.00
Add : VAT	426.00	VAT Amount	426.00
TOTAL AMOUNT DUE	5,373.79	TOTAL SALES	5,651.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/05-16-2017/-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. : 131946705519

Collection Ref. Code : 1315-81-919-4

Account ID : 1315819194-3

Customer Name : YBANEZ,JOJETH LANGYON

Meter Number : MTR1195749

Period : Mar 2017 to Apr 2017

Premise Address: PHASE 1 BLOCK 4 LOT 7 BOX HILL SUBD. MOHON, TALISAY CITY

Billing Address: PHASE 1 BLOCK 4 LOT 7 BOX HILL SUBD. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 14,071.03 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 upaid 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

13158191943

BC10/520.3/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997165201619

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009763400

99766725677

Date : 05-16-2017

BC10/520.3/0/1495875/-1

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

Account ID : 9976672567-7

Collection Ref. Code : 1863-94-548-2

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

Name : ABAS,ALEXANDER LAPIRA

Premise Address: PHS 2 BLK 1 LOT 40 BOXHILL SUBD. MOHON, TALISAY CITY

Billing Address: PHS 2 BLK 1 LOT 40 BOXHILL SUBD. MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1154514	Pole No	:	1495875
Serial No	:	133485849	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1838
Period From	:	04-15-2017	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1165	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,692.50	93.85
Sub-Total		114.59
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		15.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		277.19
CURRENT BILL - MAY 2017		2,269.27
TOTAL AMOUNT DUE		4,805.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,156.00

Your monthly electricity consumption chart

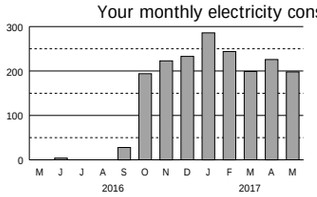

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.27		
Less : VAT	170.30		
Amount Net of VAT	2,098.97		
Less: BIR 2306	70.95		
BIR 2307	40.07	VATable Sales	1,992.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.89
Amount Due	1,987.95	VAT Zero Rated Sales	0.00
Add : VAT	170.30	VAT Amount	170.30
TOTAL AMOUNT DUE	2,158.25	TOTAL SALES	2,269.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/05-16-2017/-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. : 997165201619

Collection Ref. Code : 1863-94-548-2

Account ID : 9976672567-7

Customer Name : ABAS,ALEXANDER LAPIRA

Meter Number : MTR1154514

Period : Apr 2017

Premise Address: PHS 2 BLK 1 LOT 40 BOXHILL SUBD. MOHON, TALISAY CITY

Billing Address: PHS 2 BLK 1 LOT 40 BOXHILL SUBD. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,805.79 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 upaid 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

99766725677

BC10/520.3/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731352612659

(Call Center : (032) 230-8326

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

BILLING STATEMENT

73144189567

1009763801

Date : 05-16-2017

BC10/520.3/0/1495844/-1

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

Account ID : 7314418956-7

Collection Ref. Code : 7314-41-895-6

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

Name : GULBIN,ESTELA AMISOLA

Premise Address: LOT8 BLK20 BOXHILL MOHON, TALISAY CITY

Billing Address: LOT8 BLK20 BOXHILL MOHON, TALISAY CITY

TIN : 252-919-106-000

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

Meter No	:	MTR1183635	Pole No	:	1495844
Serial No	:	40129612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1243
Period From	:	04-15-2017	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	480	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.4004/kWh	136.94
System Loss Charge	0.7946/kWh	271.75
Sub-Total		2,255.73
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		98.84
Government Charges		
Franchise Tax - Local		19.03
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		127.80
Transmission		3.84
System Loss		17.73
Distribution		118.03
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		465.85
CURRENT BILL - MAY 2017		3,803.99
TOTAL AMOUNT DUE		6,954.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,445.00

Your monthly electricity consumption chart

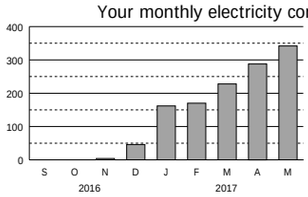

Avg Monthly Usage : 137.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.99		
Less : VAT	281.80		
Amount Net of VAT	3,522.19		
Less: BIR 2306	117.43		
BIR 2307	67.14	VATable Sales	3,338.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.05
Amount Due	3,337.62	VAT Zero Rated Sales	0.00
Add : VAT	281.80	VAT Amount	281.80
TOTAL AMOUNT DUE	3,619.42	TOTAL SALES	3,803.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/0/0/31/05-16-2017/-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. : 731352612659

Collection Ref. Code : 7314-41-895-6

Account ID : 7314418956-7

Customer Name : GULBIN,ESTELA AMISOLA

Meter Number : MTR1183635

Period : Apr 2017

Premise Address: LOT8 BLK20 BOXHILL MOHON, TALISAY CITY

Billing Address: LOT8 BLK20 BOXHILL MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 6,954.63 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 upaid 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

73144189567

BC10/520.3/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934316699579

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752481

93405413084

Date : 05-16-2017

BC10/520.4/0/1678656/-1

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

Account ID : 9340541308-4

Collection Ref. Code : 9340-54-130-8

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

Name : BAGATSING,LEA MARGARETTE ANGELITUD

Premise Address: LOT16 BLK4 PALM RIVER SUBD BIASONG, TALISAY CITY

Billing Address: LOT16 BLK4 PALM RIVER SUBD BIASONG, TALISAY CITY

TIN : 409-982-348-000

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

Meter No	:	MTR1199949	Pole No	:	1678656
Serial No	:	40145926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	534
Period From	:	04-15-2017	Prev Rdg	:	254
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	265	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,512.20
Transmission Charge	0.4004/kWh	112.11
System Loss Charge	0.7946/kWh	222.49
Sub-Total		1,846.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		15.56
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		104.61
Transmission		3.14
System Loss		14.51
Distribution		96.74
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		380.98
CURRENT BILL - MAY 2017		3,111.02
TOTAL AMOUNT DUE		5,497.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 110.00

Your monthly electricity consumption chart

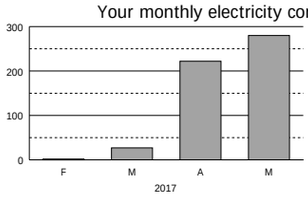

Avg Monthly Usage : 132.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.02		
Less : VAT	230.32		
Amount Net of VAT	2,880.70		
Less: BIR 2306	95.97		
BIR 2307	54.91	VATable Sales	2,730.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.66
Amount Due	2,729.82	VAT Zero Rated Sales	0.00
Add : VAT	230.32	VAT Amount	230.32
TOTAL AMOUNT DUE	2,960.14	TOTAL SALES	3,111.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 934316699579

Collection Ref. Code : 9340-54-130-8

Account ID : 9340541308-4

Customer Name : BAGATSING,LEA MARGARETTE ANGELITUD

Meter Number : MTR1199949

Period : Apr 2017

Premise Address: LOT16 BLK4 PALM RIVER SUBD BIASONG, TALISAY CITY

Billing Address: LOT16 BLK4 PALM RIVER SUBD BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,497.89 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 upaid 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

93405413084

BC10/520.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002398595784

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752852

00285336079

Date : 05-16-2017

BC10/520.4/0/1374582/-1

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

Account ID : 0028533607-9

Collection Ref. Code : 28-53-360-7

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

Name : BEJOC,JULIE BACHO

Premise Address: ZONE 5 BLK 10 SAN LUCAS BIASONG,TALISAY
Billing Address: ZONE 5 BLK 10 SAN LUCAS BIASONG,TALISAY

TIN :

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

Meter No	:	MTR1192496	Pole No	:	1374582
Serial No	:	40138473	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	111
Period From	:	04-15-2017	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 179.67
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.24
CURRENT BILL - MAY 2017		327.51
TOTAL AMOUNT DUE		522.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 100.00

Your monthly electricity consumption chart

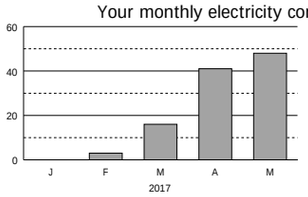

Avg Monthly Usage : 21.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.51		
Less : VAT	23.50		
Amount Net of VAT	304.01		
Less: BIR 2306	9.79		
BIR 2307	5.62	VATable Sales	279.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	288.60	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	312.10	TOTAL SALES	327.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 002398595784

Collection Ref. Code : 28-53-360-7
Account ID : 0028533607-9
Customer Name : BEJOC,JULIE BACHO
Meter Number : MTR1192496
Period : Apr 2017

Premise Address: ZONE 5 BLK 10 SAN LUCAS BIASONG,TALISAY
Billing Address: ZONE 5 BLK 10 SAN LUCAS BIASONG,TALISAY

TOTAL AMOUNT DUE : 522.81 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 upaid 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 _____

00285336079

BC10/520.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077175860208

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009755671

07784361276

Date : 05-16-2017

BC10/520.4/0/1601094/-1

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

Account ID : 0778436127-6

Collection Ref. Code : 778-43-612-7

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

Name : GOMEZ,ROCHIE ESCORIAL

Premise Address: PHASE 2 BLK 4 LOT 6 PALM RIVER SUBD. TALISAY

Billing Address: PHASE 2 BLK 4 LOT 6 PALM RIVER SUBD. TALISAY

TIN :

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

Meter No	:	MTR1206552	Pole No	:	1601094
Serial No	:	40151168	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	476
Period From	:	04-15-2017	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	1967	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,100.87
Transmission Charge	0.4004/kWh	155.76
System Loss Charge	0.7946/kWh	309.10
Sub-Total		2,565.73
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 767.00	15.34
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		21.32
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		145.35
Transmission		4.37
System Loss		20.17
Distribution		134.16
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		522.63
CURRENT BILL - MAY 2017		4,262.49
TOTAL AMOUNT DUE		5,029.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,500.00

Your monthly electricity consumption chart

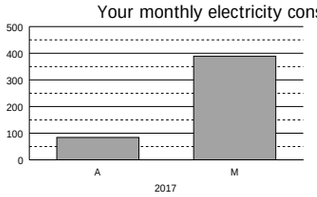

Avg Monthly Usage : 236.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.49		
Less : VAT	313.62		
Amount Net of VAT	3,948.87		
Less: BIR 2306	130.68		
BIR 2307	75.22	VATable Sales	3,739.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.01
Amount Due	3,742.97	VAT Zero Rated Sales	0.00
Add : VAT	313.62	VAT Amount	313.62
TOTAL AMOUNT DUE	4,056.59	TOTAL SALES	4,262.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 077175860208

Collection Ref. Code : 778-43-612-7

Account ID : 0778436127-6

Customer Name : GOMEZ,ROCHIE ESCORIAL

Meter Number : MTR1206552

Period : Apr 2017

Premise Address: PHASE 2 BLK 4 LOT 6 PALM RIVER SUBD. TALISAY

Billing Address: PHASE 2 BLK 4 LOT 6 PALM RIVER SUBD. TALISAY

TOTAL AMOUNT DUE : 5,029.72 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 upaid 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

07784361276

BC10/520.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912384651485

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009756606

91245505523

Date : 05-16-2017

BC10/520.4/0/1739693/-1

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

Account ID : 9124550552-3

Collection Ref. Code : 9124-55-055-2

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

Name : BADAL,GUENDOLYN LUAGUE

Premise Address: BLOCK 11 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 11 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1211681	Pole No	:	1739693
Serial No	:	85015352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	530
Period From	:	04-15-2017	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	1967	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,273.69
Transmission Charge	0.4004/kWh	168.57
System Loss Charge	0.7946/kWh	334.53
Sub-Total		2,776.79
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		23.10
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		157.31
Transmission		4.72
System Loss		21.83
Distribution		145.15
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		566.35
CURRENT BILL - MAY 2017		4,619.65
TOTAL AMOUNT DUE		5,759.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,500.00

Your monthly electricity consumption chart

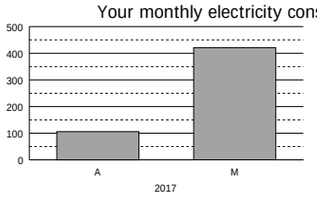

Avg Monthly Usage : 263.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.65		
Less : VAT	340.12		
Amount Net of VAT	4,279.53		
Less: BIR 2306	141.73		
BIR 2307	81.53	VATable Sales	4,053.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.23
Amount Due	4,056.27	VAT Zero Rated Sales	0.00
Add : VAT	340.12	VAT Amount	340.12
TOTAL AMOUNT DUE	4,396.39	TOTAL SALES	4,619.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 912384651485

Collection Ref. Code : 9124-55-055-2

Account ID : 9124550552-3

Customer Name : BADAL,GUENDOLYN LUAGUE

Meter Number : MTR1211681

Period : Apr 2017

Premise Address: BLOCK 11 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 11 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 5,759.25 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 upaid 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

91245505523

BC10/520.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646119760373

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009757443

64677143394

Date : 05-16-2017

BC10/520.4/0/1678656/-1

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

Account ID : 6467714339-4

Collection Ref. Code : 6467-71-433-9

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

Name : FEBRIA,JOSE LEONEL DELA CRUZ

Premise Address: BLK 4 LOT 23 PH 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

Billing Address: BLK 4 LOT 23 PH 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1198250	Pole No	:	1678656
Serial No	:	40144227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	237
Period From	:	04-15-2017	Prev Rdg	:	237
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1967	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 603.50	12.07
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.16
CURRENT BILL - MAY 2017		19.23
TOTAL AMOUNT DUE		622.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,290.00

Your monthly electricity consumption chart

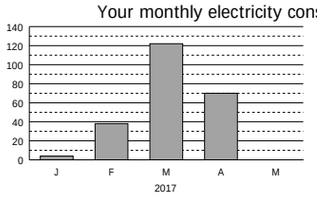

Avg Monthly Usage : 46.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.23		
Less : VAT	2.06		
Amount Net of VAT	17.17		
Less: BIR 2306	0.86		
BIR 2307	0.34	VATable Sales	17.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	15.97	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	18.03	TOTAL SALES	19.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 646119760373

Collection Ref. Code : 6467-71-433-9

Account ID : 6467714339-4

Customer Name : FEBRIA,JOSE LEONEL DELA CRUZ

Meter Number : MTR1198250

Period : Apr 2017

Premise Address: BLK 4 LOT 23 PH 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

Billing Address: BLK 4 LOT 23 PH 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 622.67 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 upaid 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

64677143394

BC10/520.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182359761435

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758082

18298159395

Date : 05-16-2017

BC10/520.4/0/1678672/-1

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

Account ID : 1829815939-5

Collection Ref. Code : 1829-81-593-9

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

Name : ALEJANDRINO,MA FLORDELIZA MAANO

Premise Address: BLOCK 4 LOT 19 PHASE 2 PALM RIVER BIASONG,TALISAY CITY

Billing Address: BLOCK 4 LOT 19 PHASE 2 PALM RIVER BIASONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1207993	Pole No	:	1678672
Serial No	:	133480343	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	342
Period From	:	04-15-2017	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	1967	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		11.74
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.51
CURRENT BILL - MAY 2017		2,346.99
TOTAL AMOUNT DUE		3,715.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,500.00

Your monthly electricity consumption chart

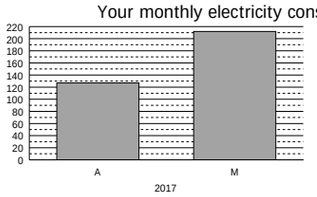

Avg Monthly Usage : 169.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.99		
Less : VAT	173.47		
Amount Net of VAT	2,173.52		
Less: BIR 2306	72.28		
BIR 2307	41.42	VATable Sales	2,059.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.04
Amount Due	2,059.82	VAT Zero Rated Sales	0.00
Add : VAT	173.47	VAT Amount	173.47
TOTAL AMOUNT DUE	2,233.29	TOTAL SALES	2,346.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 182359761435

Collection Ref. Code : 1829-81-593-9

Account ID : 1829815939-5

Customer Name : ALEJANDRINO,MA FLORDELIZA MAANO

Meter Number : MTR1207993

Period : Apr 2017

Premise Address: BLOCK 4 LOT 19 PHASE 2 PALM RIVER BIASONG,TALISAY CITY

Billing Address: BLOCK 4 LOT 19 PHASE 2 PALM RIVER BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 3,715.98 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 upaid 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

18298159395 BC10/520.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049038780505

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758561

04900449978

Date : 05-16-2017

BC10/520.4/0/1374596/-1

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

Account ID : 0490044997-8

Collection Ref. Code : 490-04-499-7

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

Name : BEJOC,DALLY BACHO

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1193370	Pole No	:	1374596
Serial No	:	40139347	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69
Period From	:	04-15-2017	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	256	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	16.20
Transmission Charge	0.4004/kWh	1.20
System Loss Charge	0.7946/kWh	2.38
Sub-Total		19.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.37	- 28.37
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 26.24
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.12
Transmission		0.04
System Loss		0.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.35
CURRENT BILL - MAY 2017		9.48
TOTAL AMOUNT DUE		115.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 148.00

Your monthly electricity consumption chart

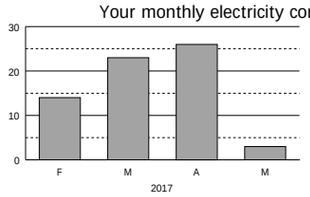

Avg Monthly Usage : 16.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.48		
Less : VAT	0.86		
Amount Net of VAT	8.62		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.49
Amount Due	8.13	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	8.99	TOTAL SALES	9.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 049038780505

Collection Ref. Code : 490-04-499-7

Account ID : 0490044997-8

Customer Name : BEJOC,DALLY BACHO

Meter Number : MTR1193370

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 115.76 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 upaid 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

04900449978

BC10/520.4/0/0/31/05-16-2017/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223887433190

(Call Center : (032) 230-8326

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

BILLING STATEMENT

22324061260

1009760211

Date : 05-16-2017

BC10/520.4/0/1739730/-1

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

Account ID : 2232406126-0

Collection Ref. Code : 2232-40-612-6

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

Name : ALGABRE,JOHN BRYLL BOCAO

Premise Address: BLOCK 7 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 7 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TIN : 316-705-680-000

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

Meter No	:	MTR1195004	Pole No	:	1739730
Serial No	:	40140981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	730
Period From	:	04-15-2017	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	1967	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		257.65
CURRENT BILL - MAY 2017		2,105.21
TOTAL AMOUNT DUE		4,353.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 947.00

Your monthly electricity consumption chart

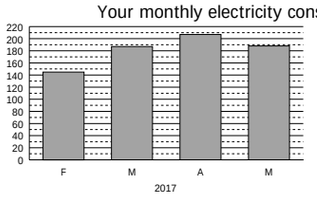

Avg Monthly Usage : 181.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.21		
Less : VAT	156.42		
Amount Net of VAT	1,948.79		
Less: BIR 2306	65.18		
BIR 2307	37.16	VATable Sales	1,847.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.23
Amount Due	1,846.45	VAT Zero Rated Sales	0.00
Add : VAT	156.42	VAT Amount	156.42
TOTAL AMOUNT DUE	2,002.87	TOTAL SALES	2,105.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 223887433190

Collection Ref. Code : 2232-40-612-6

Account ID : 2232406126-0

Customer Name : ALGABRE,JOHN BRYLL BOCAO

Meter Number : MTR1195004

Period : Apr 2017

Premise Address: BLOCK 7 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

Billing Address: BLOCK 7 LOT 11 PALM RIVER SUBDIVISION BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 4,353.27 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 upaid 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 _____

22324061260

BC10/520.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758183143589

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009761676

75834279848

Date : 05-16-2017

BC10/520.4/0/1580952/-1

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

Account ID : 7583427984-8

Collection Ref. Code : 7583-42-798-4

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

Name : FAUNILLAN,JOSEFINO HERNANDEZ

Premise Address: BLK 6 LOT 10 PH 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

Billing Address: BLK 6 LOT 10 PH 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

TIN :

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

Meter No	:	MTR1198069	Pole No	:	1580952
Serial No	:	40144046	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1209
Period From	:	04-15-2017	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	1967	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,436.59
Transmission Charge	0.4004/kWh	106.51
System Loss Charge	0.7946/kWh	211.36
Sub-Total		1,754.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,176.50	63.53
Sub-Total		91.39
Government Charges		
Franchise Tax - Local		14.89
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		99.40
Transmission		2.99
System Loss		13.79
Distribution		91.93
Others		12.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		364.29
CURRENT BILL - MAY 2017		2,976.25
TOTAL AMOUNT DUE		6,152.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,121.00

Your monthly electricity consumption chart

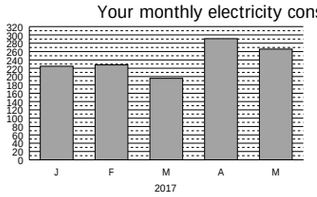

Avg Monthly Usage : 241.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.25		
Less : VAT	221.06		
Amount Net of VAT	2,755.19		
Less: BIR 2306	92.12		
BIR 2307	52.54	VATable Sales	2,611.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.23
Amount Due	2,610.53	VAT Zero Rated Sales	0.00
Add : VAT	221.06	VAT Amount	221.06
TOTAL AMOUNT DUE	2,831.59	TOTAL SALES	2,976.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 758183143589

Collection Ref. Code : 7583-42-798-4

Account ID : 7583427984-8

Customer Name : FAUNILLAN,JOSEFINO HERNANDEZ

Meter Number : MTR1198069

Period : Apr 2017

Premise Address: BLK 6 LOT 10 PH 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

Billing Address: BLK 6 LOT 10 PH 2 PALM RIVER SUBD. BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,152.79 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 upaid 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

75834279848

BC10/520.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260961665917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26010894819

1009761838

Date : 05-16-2017

BC10/520.4/0/1347292/-1

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

Account ID : 2601089481-9

Collection Ref. Code : 2601-08-948-1

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

Name : CABESAS,CHARLIE GALILA

Premise Address: ZONE 6 SITIO SAN LUCAS BIASONG,TALISAY CITY
Billing Address: ZONE 6 SITIO SAN LUCAS BIASONG,TALISAY CITY

TIN :

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

Meter No	:	MTR1193892	Pole No	:	1347292
Serial No	:	40139869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	205
Period From	:	04-15-2017	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	128	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.57
CURRENT BILL - MAY 2017		303.30
TOTAL AMOUNT DUE		606.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 220.34

Your monthly electricity consumption chart

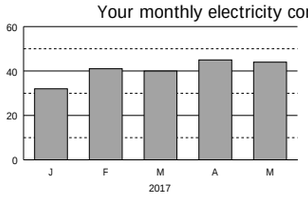

Avg Monthly Usage : 40.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.30		
Less : VAT	21.86		
Amount Net of VAT	281.44		
Less: BIR 2306	9.13		
BIR 2307	5.20	VATable Sales	258.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	267.11	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	288.97	TOTAL SALES	303.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/-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. : 260961665917

Collection Ref. Code : 2601-08-948-1
Account ID : 2601089481-9
Customer Name : CABESAS,CHARLIE GALILA
Meter Number : MTR1193892
Period : Apr 2017

Premise Address: ZONE 6 SITIO SAN LUCAS BIASONG,TALISAY CITY
Billing Address: ZONE 6 SITIO SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 606.26 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 upaid 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 _____

26010894819

BC10/520.4/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273197455314

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009754421

27368443571

Date : 05-16-2017

BC10/520.6/0/1634576/-1

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

Account ID : 2736844357-1

Collection Ref. Code : 1863-63-389-8

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

Name : RAVANES,DOMINO RIVERA

Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY

Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY

TIN :

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

Meter No	:	MTR1142414	Pole No	:	1634576
Serial No	:	40099540	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	898
Period From	:	04-15-2017	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	605	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 135.80
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.51
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		57.79
CURRENT BILL - MAY 2017		418.75
TOTAL AMOUNT DUE		1,080.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 555.00

Your monthly electricity consumption chart

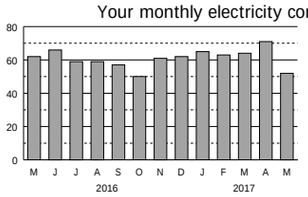

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.75		
Less : VAT	30.63		
Amount Net of VAT	388.12		
Less: BIR 2306	12.77		
BIR 2307	7.26	VATable Sales	360.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	368.09	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	398.72	TOTAL SALES	418.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 273197455314

Collection Ref. Code : 1863-63-389-8

Account ID : 2736844357-1

Customer Name : RAVANES,DOMINO RIVERA

Meter Number : MTR1142414

Period : Apr 2017

Premise Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY

Billing Address: 9TH STREET DAP LOT LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 1,080.12 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 upaid 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

27368443571

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812624019069

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

BILLING STATEMENT

1009756522

81263712036

Date : 05-16-2017

BC10/520.6/0/1634522/-1

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

Account ID : 8126371203-6

Collection Ref. Code : 1863-66-851-9

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

Name : CANTIVEROS,DALIA CODENIERA

Premise Address: DAP LOT LAWAAN I, TALISAY CITY
Billing Address: DAP LOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1140679	Pole No	:	1634522
Serial No	:	85014460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1073
Period From	:	04-15-2017	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	212	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 24.61
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.21
CURRENT BILL - MAY 2017		982.12
TOTAL AMOUNT DUE		1,962.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 785.00

Your monthly electricity consumption chart

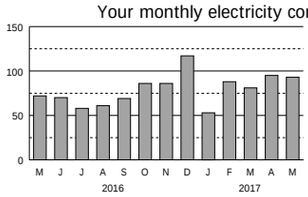

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.12		
Less : VAT	72.44		
Amount Net of VAT	909.68		
Less: BIR 2306	30.19		
BIR 2307	17.30	VATable Sales	859.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	862.19	VAT Zero Rated Sales	0.00
Add : VAT	72.44	VAT Amount	72.44
TOTAL AMOUNT DUE	934.63	TOTAL SALES	982.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 812624019069

Collection Ref. Code	: 1863-66-851-9	Premise Address: DAP LOT LAWAAN I, TALISAY CITY	
Account ID	: 8126371203-6	Billing Address: DAP LOT LAWAAN I, TALISAY CITY	
Customer Name	: CANTIVEROS,DALIA CODENIERA		
Meter Number	: MTR1140679		
Period	: Apr 2017	TOTAL AMOUNT DUE : 1,962.88	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 upaid 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 _____

81263712036

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201451635100

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752348

20102967047

Date : 05-16-2017

BC10/520.6/0/1634530/-1

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

Account ID : 2010296704-7

Collection Ref. Code : 1863-66-980-9

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

Name : PILAPIL,ELIZABETH AMANEO

Premise Address: 109 DAP LOT LAWAAN I

Billing Address: 109 DAP LOT LAWAAN I

TIN : 150-736-626-000

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

Meter No	:	MTR1142415	Pole No	:	1634530
Serial No	:	40099154	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6792
Period From	:	04-15-2017	Prev Rdg	:	6340
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	564	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,019.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,441.12
Transmission Charge	0.4004/kWh	180.98
System Loss Charge	0.7946/kWh	359.16
Sub-Total		2,981.26
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,020.00	100.40
Sub-Total		147.75
Government Charges		
Franchise Tax - Local		25.24
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		168.89
Transmission		5.07
System Loss		23.43
Distribution		155.80
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		617.62
CURRENT BILL - MAY 2017		5,044.93
TOTAL AMOUNT DUE		10,064.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,897.00

Your monthly electricity consumption chart

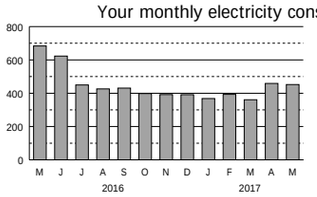

Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.93		
Less : VAT	374.28		
Amount Net of VAT	4,670.65		
Less: BIR 2306	155.94		
BIR 2307	89.05	VATable Sales	4,427.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.34
Amount Due	4,425.66	VAT Zero Rated Sales	0.00
Add : VAT	374.28	VAT Amount	374.28
TOTAL AMOUNT DUE	4,799.94	TOTAL SALES	5,044.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 201451635100

Collection Ref. Code : 1863-66-980-9

Account ID : 2010296704-7

Customer Name : PILAPIL,ELIZABETH AMANEO

Meter Number : MTR1142415

Period : Apr 2017

Premise Address: 109 DAP LOT LAWAAN I

Billing Address: 109 DAP LOT LAWAAN I

TOTAL AMOUNT DUE : 10,064.70

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 upaid 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 _____

20102967047

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441184604163

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

BILLING STATEMENT

1009755076

44178541346

Date : 05-16-2017

BC10/520.6/0/0160295/-1

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

Account ID : 4417854134-6

Collection Ref. Code : 4417-85-413-4

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

Name : IMON,GINA GABISON

Premise Address: M7 NR. SRP ROAD LAWAAN
Billing Address: M7 NR. SRP ROAD LAWAAN

TIN : 186-367-828-000

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

Meter No	:	MTR1182727	Pole No	:	0160295
Serial No	:	40128704	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	373
Period From	:	04-15-2017	Prev Rdg	:	121
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	1165	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,360.98
Transmission Charge	0.4004/kWh	100.90
System Loss Charge	0.7946/kWh	200.24
Sub-Total		1,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		13.91
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		94.17
Transmission		2.83
System Loss		13.07
Distribution		87.12
Others		8.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		340.80
CURRENT BILL - MAY 2017		2,781.02
TOTAL AMOUNT DUE		4,064.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 15.00

Your monthly electricity consumption chart

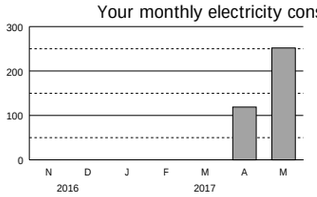

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.02		
Less : VAT	205.29		
Amount Net of VAT	2,575.73		
Less: BIR 2306	85.55		
BIR 2307	49.08	VATable Sales	2,440.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.51
Amount Due	2,441.10	VAT Zero Rated Sales	0.00
Add : VAT	205.29	VAT Amount	205.29
TOTAL AMOUNT DUE	2,646.39	TOTAL SALES	2,781.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 441184604163

Collection Ref. Code : 4417-85-413-4
Account ID : 4417854134-6
Customer Name : IMON,GINA GABISON
Meter Number : MTR1182727
Period : Apr 2017

Premise Address: M7 NR. SRP ROAD LAWAAN
Billing Address: M7 NR. SRP ROAD LAWAAN

TOTAL AMOUNT DUE : 4,064.22 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 upaid 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 _____

44178541346

BC10/520.6/0/0/31/05-16-2017/-1

167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442256647588

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009755324

44238269243

Date : 05-16-2017

BC10/520.6/0/1063580/-1

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

Account ID : 4423826924-3

Collection Ref. Code : 1863-35-284-8

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

Name : FAIGAO,ROWENA DIGNOS

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1127998	Pole No	:	1063580
Serial No	:	40094163	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2752
Period From	:	04-15-2017	Prev Rdg	:	2541
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		9.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		288.54
CURRENT BILL - MAY 2017		2,357.11
TOTAL AMOUNT DUE		4,659.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,909.00

Your monthly electricity consumption chart

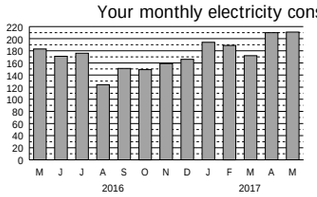

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.11		
Less : VAT	174.94		
Amount Net of VAT	2,182.17		
Less: BIR 2306	72.90		
BIR 2307	41.61	VATable Sales	2,068.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.60
Amount Due	2,067.66	VAT Zero Rated Sales	0.00
Add : VAT	174.94	VAT Amount	174.94
TOTAL AMOUNT DUE	2,242.60	TOTAL SALES	2,357.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 442256647588

Collection Ref. Code : 1863-35-284-8

Account ID : 4423826924-3

Customer Name : FAIGAO,ROWENA DIGNOS

Meter Number : MTR1127998

Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 4,659.23 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 upaid 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

44238269243

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233483766825

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752038

23382586859

Date : 05-16-2017

BC10/520.6/0/0467984/-1

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

Account ID : 2338258685-9

Collection Ref. Code : 1863-42-596-9

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

Name : EXEQUIEL,JAIMAICA ANGELIE PADEN

Premise Address: MANGGA LAWAAAN II, TALISAY CITY

Billing Address: MANGGA LAWAAAN II, TALISAY CITY

TIN : 409-271-278-000

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

Meter No	:	MTR1132635	Pole No	:	0467984
Serial No	:	40081326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	460
Period From	:	04-15-2017	Prev Rdg	:	430
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 183.60
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.02
CURRENT BILL - MAY 2017		129.13
TOTAL AMOUNT DUE		332.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 26.24

Your monthly electricity consumption chart

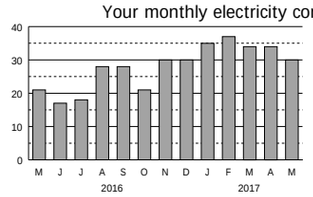

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.13		
Less : VAT	8.95		
Amount Net of VAT	120.18		
Less: BIR 2306	3.74		
BIR 2307	2.11	VATable Sales	105.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.33	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	123.28	TOTAL SALES	129.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 233483766825

Collection Ref. Code : 1863-42-596-9

Account ID : 2338258685-9

Customer Name : EXEQUIEL,JAIMAICA ANGELIE PADEN

Meter Number : MTR1132635

Period : Apr 2017

Premise Address: MANGGA LAWAAAN II, TALISAY CITY

Billing Address: MANGGA LAWAAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 332.02

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 upaid 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 _____

23382586859

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033951358349

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752058

03350634469

Date : 05-16-2017

BC10/520.6/0/1634522/-1

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

Account ID : 0335063446-9

Collection Ref. Code : 1863-66-800-4

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

Name : TURAO,FEDERICO RADAM

Premise Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU
Billing Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU

TIN :

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

Meter No	:	MTR1141496	Pole No	:	1634522
Serial No	:	40099662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2750
Period From	:	04-15-2017	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	337	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.58
CURRENT BILL - MAY 2017		1,785.39
TOTAL AMOUNT DUE		3,381.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,026.00

Your monthly electricity consumption chart

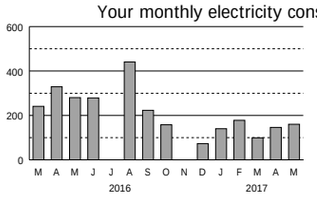

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.39		
Less : VAT	132.44		
Amount Net of VAT	1,652.95		
Less: BIR 2306	55.18		
BIR 2307	31.51	VATable Sales	1,566.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.14
Amount Due	1,566.26	VAT Zero Rated Sales	0.00
Add : VAT	132.44	VAT Amount	132.44
TOTAL AMOUNT DUE	1,698.70	TOTAL SALES	1,785.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 033951358349

Collection Ref. Code : 1863-66-800-4
Account ID : 0335063446-9
Customer Name : TURAO,FEDERICO RADAM
Meter Number : MTR1141496
Period : Apr 2017

Premise Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU
Billing Address: 8 ST. DAP LOT LAWAAN I, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 3,381.40 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 upaid 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

03350634469

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700614613872

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752135

70024352380

Date : 05-16-2017

BC10/520.6/0/1642310/-1

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

Account ID : 7002435238-0

Collection Ref. Code : 1863-77-794-6

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

Name : REOYAN,NELIZA SEBASTIAN

Premise Address: 10TH ST. UP LOT FIDEL BAS ROAD LAWAAN 1,TALISAY CITY

Billing Address: 10TH ST. UP LOT FIDEL BAS ROAD LAWAAN 1,TALISAY CITY

TIN :

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

Meter No	:	MTR1159969	Pole No	:	1642310
Serial No	:	40106593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3298
Period From	:	04-15-2017	Prev Rdg	:	3131
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	598	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		9.32
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.98
CURRENT BILL - MAY 2017		1,862.37
TOTAL AMOUNT DUE		3,490.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,800.00

Your monthly electricity consumption chart

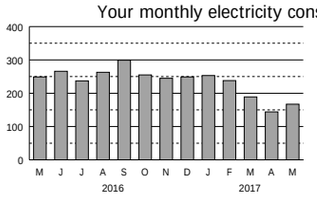

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.37		
Less : VAT	138.09		
Amount Net of VAT	1,724.28		
Less: BIR 2306	57.54		
BIR 2307	32.87	VATable Sales	1,634.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.89
Amount Due	1,633.87	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,771.96	TOTAL SALES	1,862.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 700614613872

Collection Ref. Code : 1863-77-794-6

Account ID : 7002435238-0

Customer Name : REOYAN,NELIZA SEBASTIAN

Meter Number : MTR1159969

Period : Apr 2017

Premise Address: 10TH ST. UP LOT FIDEL BAS ROAD LAWAAN 1,TALISAY CITY

Billing Address: 10TH ST. UP LOT FIDEL BAS ROAD LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 3,490.15 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 upaid 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

70024352380

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600930260664

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752150

60002834681

Date : 05-16-2017

BC10/520.6/0/1642380/-1

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

Account ID : 6000283468-1

Collection Ref. Code : 1863-86-980-8

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

Name : RIZARRI,CHEBONI IBANEZ

Premise Address: 11TH STREET UP LOT LAWAAN I ,TALISAY CITY

Billing Address: 11TH STREET UP LOT LAWAAN I ,TALISAY CITY

TIN :

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

Meter No	:	MTR1180322	Pole No	:	1642380
Serial No	:	40118343	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	512
Period From	:	04-15-2017	Prev Rdg	:	435
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	598	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 92.75
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.88
CURRENT BILL - MAY 2017(ESTIMATE)		735.32
TOTAL AMOUNT DUE		1,596.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,300.00

Your monthly electricity consumption chart

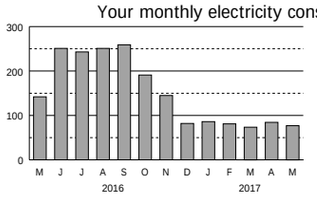

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.32		
Less : VAT	54.08		
Amount Net of VAT	681.24		
Less: BIR 2306	22.53		
BIR 2307	12.88	VATable Sales	640.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	645.83	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	699.91	TOTAL SALES	735.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 600930260664

Collection Ref. Code : 1863-86-980-8

Account ID : 6000283468-1

Customer Name : RIZARRI,CHEBONI IBANEZ

Meter Number : MTR1180322

Period : Apr 2017

Premise Address: 11TH STREET UP LOT LAWAAN I ,TALISAY CITY

Billing Address: 11TH STREET UP LOT LAWAAN I ,TALISAY CITY

TOTAL AMOUNT DUE : 1,596.58 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 upaid 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

60002834681

BC10/520.6/0/0/31/05-16-2017/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833491831096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83398492518

1009752192
Date : 05-16-2017
BC10/520.6/0/1643083/-1

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

Account ID : 8339849251-8
Collection Ref. Code : 1863-85-560-2

Customer Information----------
Name : DAMGO,BERNADITA PADILLO
Premise Address: 15TH ST. UP LOT LAWAAN 1, TALISAY CITY, CEBU
Billing Address: 15TH ST. UP LOT LAWAAN 1, TALISAY CITY, CEBU

TIN :

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

Meter No	:	MTR1160111	Pole No	:	1643083
Serial No	:	40106732	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2756
Period From	:	04-15-2017	Prev Rdg	:	2518
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	598	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.4004/kWh	95.30
System Loss Charge	0.7946/kWh	189.11
Sub-Total		1,569.78
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		78.49
Government Charges		
Franchise Tax - Local		13.31
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.92
Transmission		2.67
System Loss		12.34
Distribution		82.32
Others		11.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		325.58
CURRENT BILL - MAY 2017		2,659.84
TOTAL AMOUNT DUE		5,337.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 1,880.00

Your monthly electricity consumption chart

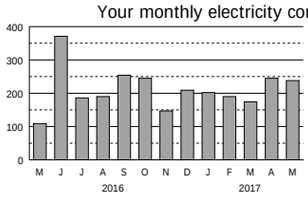

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.84		
Less : VAT	197.44		
Amount Net of VAT	2,462.40		
Less: BIR 2306	82.26		
BIR 2307	46.95	VATable Sales	2,334.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.14
Amount Due	2,333.19	VAT Zero Rated Sales	0.00
Add : VAT	197.44	VAT Amount	197.44
TOTAL AMOUNT DUE	2,530.63	TOTAL SALES	2,659.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 833491831096

Collection Ref. Code : 1863-85-560-2
Account ID : 8339849251-8
Customer Name : DAMGO,BERNADITA PADILLO
Meter Number : MTR1160111
Period : Apr 2017

Premise Address: 15TH ST. UP LOT LAWAAN 1, TALISAY CITY, CEBU
Billing Address: 15TH ST. UP LOT LAWAAN 1, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 5,337.81 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 upaid 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 _____

83398492518

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634196339603

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752448

63417912381

Date : 05-16-2017

BC10/520.6/0/1641471/-1

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

Account ID : 6341791238-1

Collection Ref. Code : 1863-82-728-5

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

Name : BRIGOLI,JOHN MAR LAHAYLAHAY

Premise Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY

Billing Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY

TIN :

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

Meter No	:	MTR1145544	Pole No	:	1641471
Serial No	:	40101522	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	994
Period From	:	04-15-2017	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	490	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 65.37
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.41
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		105.13
CURRENT BILL - MAY 2017		829.69
TOTAL AMOUNT DUE		1,510.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 724.00

Your monthly electricity consumption chart

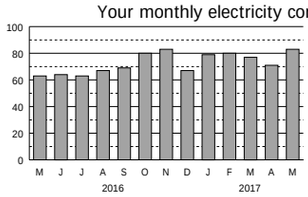

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.69		
Less : VAT	60.95		
Amount Net of VAT	768.74		
Less: BIR 2306	25.40		
BIR 2307	14.57	VATable Sales	724.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.18
Amount Due	728.77	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	789.72	TOTAL SALES	829.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 634196339603

Collection Ref. Code : 1863-82-728-5

Account ID : 6341791238-1

Customer Name : BRIGOLI,JOHN MAR LAHAYLAHAY

Meter Number : MTR1145544

Period : Apr 2017

Premise Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY

Billing Address: 4TH ST., UP LOT LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 1,510.81 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 upaid 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

63417912381

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968372658873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752533

96829122967

Date : 05-16-2017

BC10/520.6/0/1641843/-1

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

Account ID : 9682912296-7

Collection Ref. Code : 1863-82-590-8

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

Name : AYCO,EDGAR MONERA

Premise Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY
Billing Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1160315	Pole No	:	1641843
Serial No	:	40108022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2659
Period From	:	04-15-2017	Prev Rdg	:	2410
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	598	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.4004/kWh	99.70
System Loss Charge	0.7946/kWh	197.86
Sub-Total		1,642.33
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		81.07
Government Charges		
Franchise Tax - Local		13.91
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		93.05
Transmission		2.79
System Loss		12.91
Distribution		86.10
Others		11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		340.49
CURRENT BILL - MAY 2017		2,781.36
TOTAL AMOUNT DUE		5,530.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,223.00

Your monthly electricity consumption chart

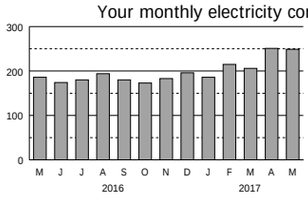

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.36		
Less : VAT	206.43		
Amount Net of VAT	2,574.93		
Less: BIR 2306	86.02		
BIR 2307	49.10	VATable Sales	2,440.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.06
Amount Due	2,439.81	VAT Zero Rated Sales	0.00
Add : VAT	206.43	VAT Amount	206.43
TOTAL AMOUNT DUE	2,646.24	TOTAL SALES	2,781.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 968372658873

Collection Ref. Code : 1863-82-590-8
Account ID : 9682912296-7
Customer Name : AYCO,EDGAR MONERA
Meter Number : MTR1160315
Period : Apr 2017

Premise Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY
Billing Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 5,530.57 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 upaid 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 _____

96829122967

BC10/520.6/0/0/31/05-16-2017/-1

175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568083718773

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752850

56858689336

Date : 05-16-2017

BC10/520.6/0/1634545/-1

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

Account ID : 5685868933-6

Collection Ref. Code : 1863-66-899-3

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

Name : ABARQUEZ,CHRIS IVAN DOBLUIS

Premise Address: DA PLOT LAWAAN I, TALISAY CITY

Billing Address: DA PLOT LAWAAN I, TALISAY CITY

TIN : 274-007-607-000

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

Meter No	:	MTR1141481	Pole No	:	1634545
Serial No	:	40099679	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10080
Period From	:	04-15-2017	Prev Rdg	:	9407
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	118	Billed kWh	:	673

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,928.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,634.67
Transmission Charge	0.4004/kWh	269.47
System Loss Charge	0.7946/kWh	534.77
Sub-Total		4,438.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,928.50	158.57
Sub-Total		229.08
Government Charges		
Franchise Tax - Local		37.61
LFT Differential	0.0061/kWh	4.11
Value Added Tax		
Generation		251.46
Transmission		7.55
System Loss		34.88
Distribution		231.68
Others		32.50
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		920.40
CURRENT BILL - MAY 2017		7,519.04
TOTAL AMOUNT DUE		15,447.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 6,704.00

Your monthly electricity consumption chart

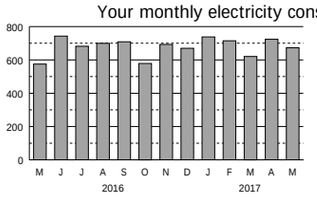

Avg Monthly Usage : 678.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,519.04		
Less : VAT	558.07		
Amount Net of VAT	6,960.97		
Less: BIR 2306	232.54		
BIR 2307	132.73	VATable Sales	6,598.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.33
Amount Due	6,595.70	VAT Zero Rated Sales	0.00
Add : VAT	558.07	VAT Amount	558.07
TOTAL AMOUNT DUE	7,153.77	TOTAL SALES	7,519.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 568083718773

Collection Ref. Code : 1863-66-899-3

Account ID : 5685868933-6

Customer Name : ABARQUEZ,CHRIS IVAN DOBLUIS

Meter Number : MTR1141481

Period : Apr 2017

Premise Address: DA PLOT LAWAAN I, TALISAY CITY

Billing Address: DA PLOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 15,447.50 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 upaid 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

56858689336

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835628449433

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752861

83586551497

Date : 05-16-2017

BC10/520.6/0/1634514/-1

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

Account ID : 8358655149-7

Collection Ref. Code : 1863-66-983-3

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

Name : CATAPON,NIDA TABANAO

Premise Address: 8TH ST. LAWAAN I (DAP LOT)

Billing Address: 8TH ST. LAWAAN I (DAP LOT)

TIN :

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

Meter No	:	MTR1141484	Pole No	:	1634514
Serial No	:	40100150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	940
Period From	:	04-15-2017	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	54	Billed kWh	:	76

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		797.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.7127/kWh	54.17
System Loss Charge	0.7809/kWh	59.35
Sub-Total		523.97
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 797.50	15.95
Sub-Total		23.91
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		1.47
System Loss		3.74
Distribution		26.70
Others		3.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		104.81
CURRENT BILL - MAY 2017		875.16
TOTAL AMOUNT DUE		1,672.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 417.00

Your monthly electricity consumption chart

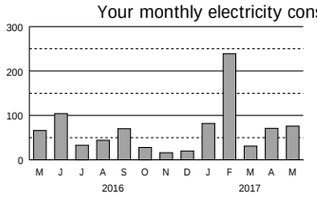

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.16		
Less : VAT	63.75		
Amount Net of VAT	811.41		
Less: BIR 2306	26.57		
BIR 2307	15.49	VATable Sales	770.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.06
Amount Due	769.35	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	833.10	TOTAL SALES	875.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 835628449433

Collection Ref. Code : 1863-66-983-3

Account ID : 8358655149-7

Customer Name : CATAPON,NIDA TABANAO

Meter Number : MTR1141484

Period : Apr 2017

Premise Address: 8TH ST. LAWAAN I (DAP LOT)

Billing Address: 8TH ST. LAWAAN I (DAP LOT)

TOTAL AMOUNT DUE : 1,672.54 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 upaid 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

83586551497

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635664674472

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009752945

63589823937

Date : 05-16-2017

BC10/520.6/0/1641494/-1

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

Account ID : 6358982393-7

Collection Ref. Code : 1863-87-938-2

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

Name : DELA CERNA,NOEL KITOY

Premise Address: 9TH ST,DAP LOT LAWAAN I

Billing Address: 9TH ST,DAP LOT LAWAAN I

TIN :

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

Meter No	:	MTR1149333	Pole No	:	1641494
Serial No	:	40101851	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1398
Period From	:	04-15-2017	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	227	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,991.50	79.83
Sub-Total		99.42
Government Charges		
Franchise Tax - Local		10.68
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		13.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		260.74
CURRENT BILL - MAY 2017		2,133.61
TOTAL AMOUNT DUE		4,306.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,818.00

Your monthly electricity consumption chart

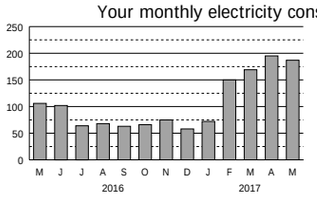

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.61		
Less : VAT	159.83		
Amount Net of VAT	1,973.78		
Less: BIR 2306	66.61		
BIR 2307	37.67	VATable Sales	1,872.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.91
Amount Due	1,869.50	VAT Zero Rated Sales	0.00
Add : VAT	159.83	VAT Amount	159.83
TOTAL AMOUNT DUE	2,029.33	TOTAL SALES	2,133.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 635664674472

Collection Ref. Code : 1863-87-938-2

Account ID : 6358982393-7

Customer Name : DELA CERNA,NOEL KITOY

Meter Number : MTR1149333

Period : Apr 2017

Premise Address: 9TH ST,DAP LOT LAWAAN I

Billing Address: 9TH ST,DAP LOT LAWAAN I

TOTAL AMOUNT DUE : 4,306.99 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 upaid 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

63589823937

BC10/520.6/0/0/31/05-16-2017/-1

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835440373647

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009753174

83590983348

Date : 05-16-2017

BC10/520.6/0/1643021/-1

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

Account ID : 8359098334-8

Collection Ref. Code : 1863-79-401-8

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

Name : ROMERO,SANDRA CHAVEZ

Premise Address: #14 U. P. LOT LAWAAN 1, TALISAY CITY

Billing Address: #14 U. P. LOT LAWAAN 1, TALISAY CITY

TIN :

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

Meter No	:	MTR1159919	Pole No	:	1643021
Serial No	:	40106603	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	983
Period From	:	04-15-2017	Prev Rdg	:	945
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 170.68
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 13.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.06
CURRENT BILL - MAY 2017		229.75
TOTAL AMOUNT DUE		805.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 274.00

Your monthly electricity consumption chart

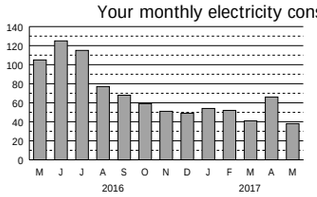

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.75		
Less : VAT	16.63		
Amount Net of VAT	213.12		
Less: BIR 2306	6.95		
BIR 2307	3.90	VATable Sales	193.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	202.27	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	218.90	TOTAL SALES	229.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 835440373647

Collection Ref. Code : 1863-79-401-8

Account ID : 8359098334-8

Customer Name : ROMERO,SANDRA CHAVEZ

Meter Number : MTR1159919

Period : Apr 2017

Premise Address: #14 U. P. LOT LAWAAN 1, TALISAY CITY

Billing Address: #14 U. P. LOT LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 805.35 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 upaid 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

83590983348

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271744599533

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009753609

27137777135

Date : 05-16-2017

BC10/520.6/0/1641934/-1

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

Account ID : 2713777713-5

Collection Ref. Code : 1863-78-314-8

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

Name : DADULA,RENITA CANAMALES

Premise Address: TITANIUM ST. U.P. LOT LAWAAN I, TALISAY CITY

Billing Address: TITANIUM ST. U.P. LOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1160350	Pole No	:	1641934
Serial No	:	40108099	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2623
Period From	:	04-15-2017	Prev Rdg	:	2427
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	598	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		8.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		267.81
CURRENT BILL - MAY 2017		2,187.69
TOTAL AMOUNT DUE		4,226.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,659.00

Your monthly electricity consumption chart

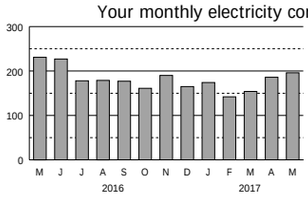

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.69		
Less : VAT	162.31		
Amount Net of VAT	2,025.38		
Less: BIR 2306	67.62		
BIR 2307	38.62	VATable Sales	1,919.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.50
Amount Due	1,919.14	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,081.45	TOTAL SALES	2,187.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 271744599533

Collection Ref. Code : 1863-78-314-8

Account ID : 2713777713-5

Customer Name : DADULA,RENITA CANAMALES

Meter Number : MTR1160350

Period : Apr 2017

Premise Address: TITANIUM ST. U.P. LOT LAWAAN I, TALISAY CITY

Billing Address: TITANIUM ST. U.P. LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 4,226.77 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 upaid 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

27137777135

BC10/520.6/0/0/31/05-16-2017/-1

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705997528686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70548679524

1009754177
Date : 05-16-2017
BC10/520.6/0/0466656/-1

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

Account ID : 7054867952-4
Collection Ref. Code : 1863-35-230-9

Customer Information----------
Name : ANTILIGANDO,CARLOS MAGBITANG
Premise Address: KALMAR ROAD LAWAAN I, TALISAY CITY
Billing Address: KALMAR ROAD LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1128288	Pole No	:	0466656
Serial No	:	40091390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5823
Period From	:	04-15-2017	Prev Rdg	:	5182
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	122	Billed kWh	:	641

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,294.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,461.85
Transmission Charge	0.4004/kWh	256.66
System Loss Charge	0.7946/kWh	509.34
Sub-Total		4,227.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,294.00	145.88
Sub-Total		213.04
Government Charges		
Franchise Tax - Local		35.80
LFT Differential	0.0061/kWh	3.91
Value Added Tax		
Generation		239.52
Transmission		7.19
System Loss		33.23
Distribution		220.69
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		876.04
CURRENT BILL - MAY 2017		7,156.01
TOTAL AMOUNT DUE		14,450.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 5,244.00

Your monthly electricity consumption chart

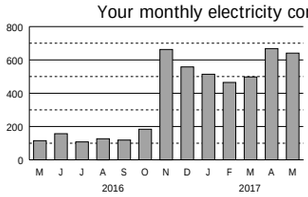

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,156.01		
Less : VAT	530.96		
Amount Net of VAT	6,625.05		
Less: BIR 2306	221.25		
BIR 2307	126.32	VATable Sales	6,279.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.08
Amount Due	6,277.48	VAT Zero Rated Sales	0.00
Add : VAT	530.96	VAT Amount	530.96
TOTAL AMOUNT DUE	6,808.44	TOTAL SALES	7,156.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 705997528686

Collection Ref. Code : 1863-35-230-9
Account ID : 7054867952-4
Customer Name : ANTILIGANDO,CARLOS MAGBITANG
Meter Number : MTR1128288
Period : Apr 2017

Premise Address: KALMAR ROAD LAWAAN I, TALISAY CITY
Billing Address: KALMAR ROAD LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 14,450.01 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 upaid 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

70548679524 BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938440629577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754247

93873802289

Date : 05-16-2017

BC10/520.6/0/1643021/-1

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

Account ID : 9387380228-9

Collection Ref. Code : 1863-87-722-3

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

Name : LUBRIDO,JAYSON REBARBAS

Premise Address: 14TH ST. UP LOT LAWAAN I TALISAY CITY, CEBU
Billing Address: 14TH ST. UP LOT LAWAAN I TALISAY CITY, CEBU

TIN :

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

Meter No	:	MTR1160184	Pole No	:	1643021
Serial No	:	40106742	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1794
Period From	:	04-15-2017	Prev Rdg	:	1662
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.81
CURRENT BILL - MAY 2017(ESTIMATE)		1,477.17
TOTAL AMOUNT DUE		2,937.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,398.00

Your monthly electricity consumption chart

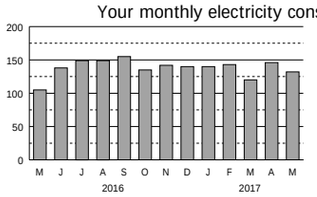

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.17		
Less : VAT	109.73		
Amount Net of VAT	1,367.44		
Less: BIR 2306	45.73		
BIR 2307	26.08	VATable Sales	1,296.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,295.63	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,405.36	TOTAL SALES	1,477.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 938440629577

Collection Ref. Code : 1863-87-722-3
Account ID : 9387380228-9
Customer Name : LUBRIDO,JAYSON REBARBAS
Meter Number : MTR1160184
Period : Apr 2017

Premise Address: 14TH ST. UP LOT LAWAAN I TALISAY CITY, CEBU
Billing Address: 14TH ST. UP LOT LAWAAN I TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 2,937.44 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 upaid 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

93873802289

BC10/520.6/0/0/31/05-16-2017/-1

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906031636454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754448

90663313642

Date : 05-16-2017

BC10/520.6/0/1641471/-1

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

Account ID : 9066331364-2

Collection Ref. Code : 1863-70-188-5

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

Name : MARFIL,JOEL CANADA

Premise Address: UP LOT LAWAAN I,TALISAY CITY
Billing Address: UP LOT LAWAAN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1141208	Pole No	:	1641471
Serial No	:	40099838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4209
Period From	:	04-15-2017	Prev Rdg	:	3751
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	354	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,833.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,473.52
Transmission Charge	0.4004/kWh	183.38
System Loss Charge	0.7946/kWh	363.93
Sub-Total		3,020.83
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,833.50	116.67
Sub-Total		164.66
Government Charges		
Franchise Tax - Local		25.66
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		171.12
Transmission		5.14
System Loss		23.74
Distribution		157.86
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		627.68
CURRENT BILL - MAY 2017		5,128.64
TOTAL AMOUNT DUE		10,962.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 703.00

Your monthly electricity consumption chart

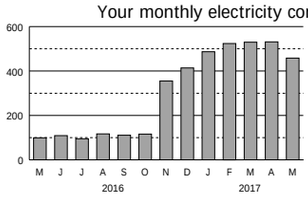

Avg Monthly Usage : 303.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,128.64		
Less : VAT	381.03		
Amount Net of VAT	4,747.61		
Less: BIR 2306	158.76		
BIR 2307	90.53	VATable Sales	4,500.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.65
Amount Due	4,498.32	VAT Zero Rated Sales	0.00
Add : VAT	381.03	VAT Amount	381.03
TOTAL AMOUNT DUE	4,879.35	TOTAL SALES	5,128.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 906031636454

Collection Ref. Code : 1863-70-188-5
Account ID : 9066331364-2
Customer Name : MARFIL,JOEL CANADA
Meter Number : MTR1141208
Period : Apr 2017

Premise Address: UP LOT LAWAAN I,TALISAY CITY
Billing Address: UP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 10,962.38 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 upaid 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

90663313642

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639867336008

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009754477

63981248006

Date : 05-16-2017

BC10/520.6/0/1641882/-1

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

Account ID : 6398124800-6

Collection Ref. Code : 1863-86-803-8

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

Name : CANAPE,CATHERINE PEROS

Premise Address: PLATINUM ST., UP LOT LAWAAN I, TALISAY

Billing Address: PLATINUM ST., UP LOT LAWAAN I, TALISAY

TIN :

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

Meter No	:	MTR1160344	Pole No	:	1641882
Serial No	:	40108102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1829
Period From	:	04-15-2017	Prev Rdg	:	1617
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	598	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		289.07
CURRENT BILL - MAY 2017		2,360.82
TOTAL AMOUNT DUE		4,343.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,700.00

Your monthly electricity consumption chart

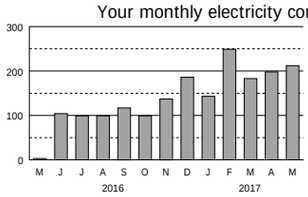

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.82		
Less : VAT	174.96		
Amount Net of VAT	2,185.86		
Less: BIR 2306	72.90		
BIR 2307	41.67	VATable Sales	2,071.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.11
Amount Due	2,071.29	VAT Zero Rated Sales	0.00
Add : VAT	174.96	VAT Amount	174.96
TOTAL AMOUNT DUE	2,246.25	TOTAL SALES	2,360.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 639867336008

Collection Ref. Code : 1863-86-803-8

Account ID : 6398124800-6

Customer Name : CANAPE,CATHERINE PEROS

Meter Number : MTR1160344

Period : Apr 2017

Premise Address: PLATINUM ST., UP LOT LAWAAN I, TALISAY

Billing Address: PLATINUM ST., UP LOT LAWAAN I, TALISAY

TOTAL AMOUNT DUE : 4,343.52 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 upaid 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

63981248006

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207098677060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009754814

20765383748

Date : 05-16-2017

BC10/520.6/0/1641890/-1

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

Account ID : 2076538374-8

Collection Ref. Code : 1863-74-443-6

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

Name : JUAREZ,AURORA LARGO

Premise Address: TITANIUM ST. LAWAAN 1, TALISAY CITY

Billing Address: TITANIUM ST. LAWAAN 1, TALISAY CITY

TIN :

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

Meter No	:	MTR1160316	Pole No	:	1641890
Serial No	:	40108019	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1513
Period From	:	04-15-2017	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	598	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.19
CURRENT BILL - MAY 2017		1,578.56
TOTAL AMOUNT DUE		3,186.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,122.00

Your monthly electricity consumption chart

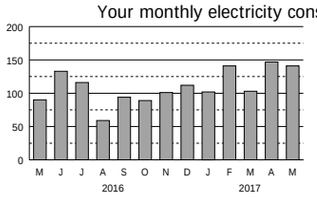

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.56		
Less : VAT	117.26		
Amount Net of VAT	1,461.30		
Less: BIR 2306	48.85		
BIR 2307	27.87	VATable Sales	1,385.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,384.58	VAT Zero Rated Sales	0.00
Add : VAT	117.26	VAT Amount	117.26
TOTAL AMOUNT DUE	1,501.84	TOTAL SALES	1,578.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 207098677060

Collection Ref. Code : 1863-74-443-6

Account ID : 2076538374-8

Customer Name : JUAREZ,AURORA LARGO

Meter Number : MTR1160316

Period : Apr 2017

Premise Address: TITANIUM ST. LAWAAN 1, TALISAY CITY

Billing Address: TITANIUM ST. LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 3,186.83 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 upaid 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

20765383748

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573354075419

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009754838

57325379865

Date : 05-16-2017

BC10/520.6/0/1641812/-1

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

Account ID : 5732537986-5

Collection Ref. Code : 1863-82-809-5

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

Name : CARPIO,AMY PALMA

Premise Address: CALIFORNIUM ST., UP LOT LAWAAN 1,TALISAY CITY
Billing Address: CALIFORNIUM ST., UP LOT LAWAAN 1,TALISAY CITY

TIN :

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

Meter No	:	MTR1203040	Pole No	:	1641812
Serial No	:	40124335	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	329
Period From	:	04-15-2017	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	1298	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		7.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.81
CURRENT BILL - MAY 2017		1,747.05
TOTAL AMOUNT DUE		3,577.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,999.00

Your monthly electricity consumption chart

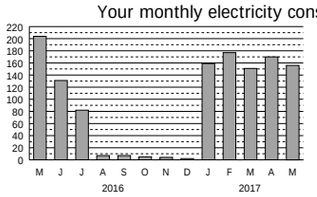

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.05		
Less : VAT	129.81		
Amount Net of VAT	1,617.24		
Less: BIR 2306	54.10		
BIR 2307	30.84	VATable Sales	1,533.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.00
Amount Due	1,532.30	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,662.11	TOTAL SALES	1,747.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 573354075419

Collection Ref. Code : 1863-82-809-5
Account ID : 5732537986-5
Customer Name : CARPIO,AMY PALMA
Meter Number : MTR1203040
Period : Apr 2017

Premise Address: CALIFORNIUM ST., UP LOT LAWAAN 1,TALISAY CITY
Billing Address: CALIFORNIUM ST., UP LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 3,577.03 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 upaid 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

57325379865

BC10/520.6/0/0/31/05-16-2017/-1

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774536948250

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009754845

77444046492

Date : 05-16-2017

BC10/520.6/0/1641981/-1

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

Account ID : 7744404649-2

Collection Ref. Code : 1863-70-143-5

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

Name : AYA-AY,EVELYN YUSALINA

Premise Address: UP LOT LAWAAN 1,TALISAY CITY
Billing Address: UP LOT LAWAAN 1,TALISAY CITY

TIN :

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

Meter No	:	MTR1160352	Pole No	:	1641981
Serial No	:	40108054	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2249
Period From	:	04-15-2017	Prev Rdg	:	2093
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	354	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.21
CURRENT BILL - MAY 2017		1,741.73
TOTAL AMOUNT DUE		3,335.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,426.00

Your monthly electricity consumption chart

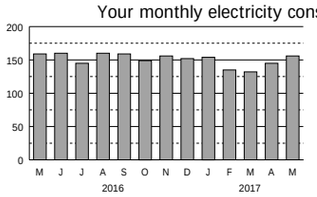

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.73		
Less : VAT	129.24		
Amount Net of VAT	1,612.49		
Less: BIR 2306	53.86		
BIR 2307	30.74	VATable Sales	1,528.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.97
Amount Due	1,527.89	VAT Zero Rated Sales	0.00
Add : VAT	129.24	VAT Amount	129.24
TOTAL AMOUNT DUE	1,657.13	TOTAL SALES	1,741.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 774536948250

Collection Ref. Code : 1863-70-143-5
Account ID : 7744404649-2
Customer Name : AYA-AY,EVELYN YUSALINA
Meter Number : MTR1160352
Period : Apr 2017

Premise Address: UP LOT LAWAAN 1,TALISAY CITY
Billing Address: UP LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 3,335.88 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 upaid 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

77444046492

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440677268591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44048891442

1009754855
Date : 05-16-2017
BC10/520.6/0/1641471/-1

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

Account ID : 4404889144-2
Collection Ref. Code : 1863-70-617-8

Customer Information----------
Name : LEONARDO,LORENZA GIOLEM
Premise Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY
Billing Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY

TIN :

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

Meter No	:	MTR1141341	Pole No	:	1641471
Serial No	:	85061007	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1355
Period From	:	04-15-2017	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	354	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.36
CURRENT BILL - MAY 2017		1,244.99
TOTAL AMOUNT DUE		2,558.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,148.00

Your monthly electricity consumption chart

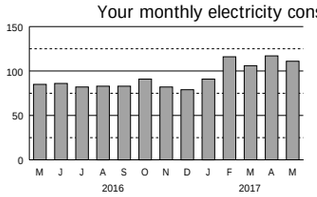

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.99		
Less : VAT	92.57		
Amount Net of VAT	1,152.42		
Less: BIR 2306	38.59		
BIR 2307	21.98	VATable Sales	1,092.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.79
Amount Due	1,091.85	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,184.42	TOTAL SALES	1,244.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 440677268591

Collection Ref. Code : 1863-70-617-8
Account ID : 4404889144-2
Customer Name : LEONARDO,LORENZA GIOLEM
Meter Number : MTR1141341
Period : Apr 2017

Premise Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY
Billing Address: 4TH STREET, UP LOT LAWAAN I , TALISAY CITY

TOTAL AMOUNT DUE : 2,558.61 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 upaid 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 _____

44048891442

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109295788289

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009755075

10982912296

Date : 05-16-2017

BC10/520.6/0/1641866/-1

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

Account ID : 1098291229-6

Collection Ref. Code : 1863-77-815-2

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

Name : MUSNGI,MANUEL MONTEROLA

Premise Address: CALIFORNIUM ST. U.P LOT LAWAAN 1,TALISAY CITY

Billing Address: CALIFORNIUM ST. U.P LOT LAWAAN 1,TALISAY CITY

TIN :

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

Meter No	:	MTR1160356	Pole No	:	1641866
Serial No	:	40108780	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1272
Period From	:	04-15-2017	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	598	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 181.50
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.28
CURRENT BILL - MAY 2017		131.49
TOTAL AMOUNT DUE		439.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,600.00

Your monthly electricity consumption chart

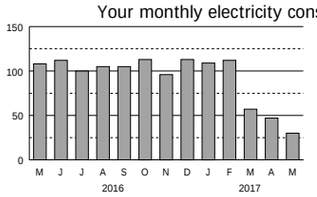

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.49		
Less : VAT	9.20		
Amount Net of VAT	122.29		
Less: BIR 2306	3.84		
BIR 2307	2.16	VATable Sales	107.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	116.29	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	125.49	TOTAL SALES	131.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 109295788289

Collection Ref. Code : 1863-77-815-2

Account ID : 1098291229-6

Customer Name : MUSNGI,MANUEL MONTEROLA

Meter Number : MTR1160356

Period : Apr 2017

Premise Address: CALIFORNIUM ST. U.P LOT LAWAAN 1,TALISAY CITY

Billing Address: CALIFORNIUM ST. U.P LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 439.32 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 upaid 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

10982912296

BC10/520.6/0/0/31/05-16-2017/-1

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541887168686

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009755343

54133112208

Date : 05-16-2017

BC10/520.6/0/1634584/-1

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

Account ID : 5413311220-8

Collection Ref. Code : 1863-63-413-4

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

Name : AGANG,CARLA MARIE ABANGGAN

Premise Address: 9TH ST. DAP LOT LAWAAN I,TALISAY CITY

Billing Address: 9TH ST. DAP LOT LAWAAN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1141186	Pole No	:	1634584
Serial No	:	40100335	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1577
Period From	:	04-15-2017	Prev Rdg	:	1494
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	714	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		- 49.23
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 2.46
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		107.17
CURRENT BILL - MAY 2017		847.87
TOTAL AMOUNT DUE		2,335.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 990.09

Your monthly electricity consumption chart

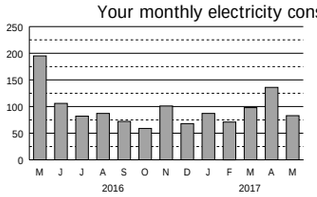

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.87		
Less : VAT	62.90		
Amount Net of VAT	784.97		
Less: BIR 2306	26.21		
BIR 2307	14.90	VATable Sales	740.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	743.86	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	806.76	TOTAL SALES	847.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 541887168686

Collection Ref. Code : 1863-63-413-4

Account ID : 5413311220-8

Customer Name : AGANG,CARLA MARIE ABANGGAN

Meter Number : MTR1141186

Period : Apr 2017

Premise Address: 9TH ST. DAP LOT LAWAAN I,TALISAY CITY

Billing Address: 9TH ST. DAP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 2,335.76 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 upaid 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

54133112208

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642226403553

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009755879

6421059227

Date : 05-16-2017

BC10/520.6/0/1641804/-1

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

Account ID : 6421059227-1

Collection Ref. Code : 1863-82-611-4

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

Name : BISNAR,JULIET SOSING

Premise Address: 042 LEAD ST., UP LOT LAWAAN 1,TALISAY CITY

Billing Address: 042 LEAD ST., UP LOT LAWAAN 1,TALISAY CITY

TIN :

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

Meter No	:	MTR1160322	Pole No	:	1641804
Serial No	:	40108219	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1521
Period From	:	04-15-2017	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	598	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.44
CURRENT BILL - MAY 2017		1,278.38
TOTAL AMOUNT DUE		2,623.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,170.00

Your monthly electricity consumption chart

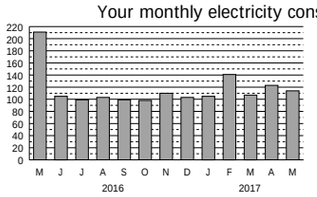

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.38		
Less : VAT	95.04		
Amount Net of VAT	1,183.34		
Less: BIR 2306	39.60		
BIR 2307	22.57	VATable Sales	1,121.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.40
Amount Due	1,121.17	VAT Zero Rated Sales	0.00
Add : VAT	95.04	VAT Amount	95.04
TOTAL AMOUNT DUE	1,216.21	TOTAL SALES	1,278.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 642226403553

Collection Ref. Code : 1863-82-611-4

Account ID : 6421059227-1

Customer Name : BISNAR,JULIET SOSING

Meter Number : MTR1160322

Period : Apr 2017

Premise Address: 042 LEAD ST., UP LOT LAWAAN 1,TALISAY CITY

Billing Address: 042 LEAD ST., UP LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 2,623.47 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 upaid 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

6421059227

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542470545400

(Call Center : (032) 230-8326

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

BILLING STATEMENT

54281051117

1009755912

Date : 05-16-2017

BC10/520.6/0/1634553/-1

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

Account ID : 5428105111-7

Collection Ref. Code : 1863-77-068-2

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

Name : SASIL,JANICE TORINO

Premise Address: DAPLOT LAWAAN I, TALISAY CITY

Billing Address: DAPLOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1143354	Pole No	:	1634553
Serial No	:	40100341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	724
Period From	:	04-15-2017	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	336	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.37
CURRENT BILL - MAY 2017		310.33
TOTAL AMOUNT DUE		924.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 500.00

Your monthly electricity consumption chart

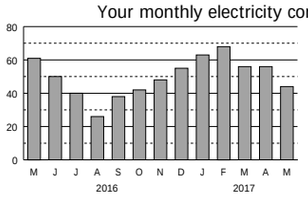

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.33		
Less : VAT	22.62		
Amount Net of VAT	287.71		
Less: BIR 2306	9.45		
BIR 2307	5.33	VATable Sales	264.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	272.93	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	295.55	TOTAL SALES	310.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 542470545400

Collection Ref. Code : 1863-77-068-2

Account ID : 5428105111-7

Customer Name : SASIL,JANICE TORINO

Meter Number : MTR1143354

Period : Apr 2017

Premise Address: DAPLOT LAWAAN I, TALISAY CITY

Billing Address: DAPLOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 924.97 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 upaid 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

54281051117

BC10/520.6/0/0/31/05-16-2017/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542604296466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54247394387

1009756017
Date : 05-16-2017
BC10/520.6/0/0400844/-1

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

Account ID : 5424739438-7
Collection Ref. Code : 1863-31-101-7

Customer Information----------
Name : CATIPAY,SUSAN DELA TORRE
Premise Address: UPPER MOHON TALISAY CITY
Billing Address: UPPER MOHON TALISAY CITY

TIN :

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

Meter No	:	MTR1004540	Pole No	:	0400844
Serial No	:	121570231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3634
Period From	:	04-15-2017	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		56.50
Government Charges		
Franchise Tax - Local		9.51
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		232.81
CURRENT BILL - MAY 2017		1,902.00
TOTAL AMOUNT DUE		3,836.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 1,785.00

Your monthly electricity consumption chart

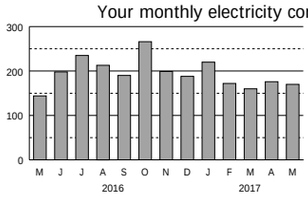

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.00		
Less : VAT	141.26		
Amount Net of VAT	1,760.74		
Less: BIR 2306	58.85		
BIR 2307	33.57	VATable Sales	1,669.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.55
Amount Due	1,668.32	VAT Zero Rated Sales	0.00
Add : VAT	141.26	VAT Amount	141.26
TOTAL AMOUNT DUE	1,809.58	TOTAL SALES	1,902.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 542604296466

Collection Ref. Code : 1863-31-101-7
Account ID : 5424739438-7
Customer Name : CATIPAY,SUSAN DELA TORRE
Meter Number : MTR1004540
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY CITY
Billing Address: UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 3,836.29 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 upaid 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 _____

54247394387 BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509174351011

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

BILLING STATEMENT

1009756272

50909553542

Date : 05-16-2017

BC10/520.6/0/1634545/-1

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

Account ID : 5090955354-2

Collection Ref. Code : 1863-70-818-9

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

Name : YNCIERTO,SONIA WENCESLAO

Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY
Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1143147	Pole No	:	1634545
Serial No	:	40100141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2219
Period From	:	04-15-2017	Prev Rdg	:	2067
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	532	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.97
CURRENT BILL - MAY 2017		1,699.00
TOTAL AMOUNT DUE		3,331.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,300.00

Your monthly electricity consumption chart

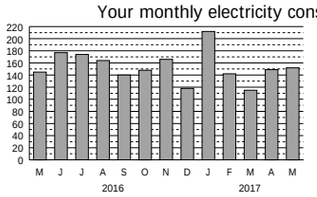

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.00		
Less : VAT	126.12		
Amount Net of VAT	1,572.88		
Less: BIR 2306	52.56		
BIR 2307	29.99	VATable Sales	1,491.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.85
Amount Due	1,490.33	VAT Zero Rated Sales	0.00
Add : VAT	126.12	VAT Amount	126.12
TOTAL AMOUNT DUE	1,616.45	TOTAL SALES	1,699.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 509174351011

Collection Ref. Code : 1863-70-818-9
Account ID : 5090955354-2
Customer Name : YNCIERTO,SONIA WENCESLAO
Meter Number : MTR1143147
Period : Apr 2017

Premise Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY
Billing Address: 4TH ST. UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 3,331.29 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 upaid 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 _____

50909553542

BC10/520.6/0/0/31/05-16-2017/-1

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411011824317

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

BILLING STATEMENT

1009756414

41117595821

Date : 05-16-2017

BC10/520.6/0/1642325/-1

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

Account ID : 4111759582-1

Collection Ref. Code : 1863-74-482-7

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

Name : ALVAREZ,MICHELLE MACALISANG

Premise Address: 11TH ST., UP LOT LAWAAN I,TALISAY CITY
Billing Address: 11TH ST., UP LOT LAWAAN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1159918	Pole No	:	1642325
Serial No	:	40106602	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2242
Period From	:	04-15-2017	Prev Rdg	:	2072
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	598	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		62.19
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		233.53
CURRENT BILL - MAY 2017		1,908.41
TOTAL AMOUNT DUE		4,127.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,600.00

Your monthly electricity consumption chart

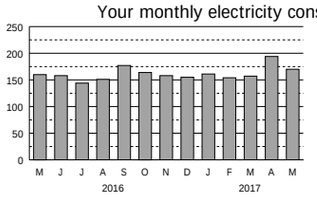

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.41		
Less : VAT	141.94		
Amount Net of VAT	1,766.47		
Less: BIR 2306	59.13		
BIR 2307	33.69	VATable Sales	1,674.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.59
Amount Due	1,673.65	VAT Zero Rated Sales	0.00
Add : VAT	141.94	VAT Amount	141.94
TOTAL AMOUNT DUE	1,815.59	TOTAL SALES	1,908.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 411011824317

Collection Ref. Code : 1863-74-482-7
Account ID : 4111759582-1
Customer Name : ALVAREZ,MICHELLE MACALISANG
Meter Number : MTR1159918
Period : Apr 2017

Premise Address: 11TH ST., UP LOT LAWAAN I,TALISAY CITY
Billing Address: 11TH ST., UP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 4,127.45 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 upaid 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 _____

41117595821

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377616626269

(Call Center : (032) 230-8326

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

BILLING STATEMENT

37760251662

1009756413

Date : 05-16-2017

BC10/520.6/0/1634514/-1

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

Account ID : 3776025166-2

Collection Ref. Code : 1863-77-053-4

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

Name : BAGUIO,MICHAEL MERTO

Premise Address: DAP LOT LAWAAN I, TALISAY CITY

Billing Address: DAP LOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1144801	Pole No	:	1634514
Serial No	:	40102092	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2131
Period From	:	04-15-2017	Prev Rdg	:	1960
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	336	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,893.50	97.87
Sub-Total		115.79
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		15.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		241.61
CURRENT BILL - MAY 2017		1,979.55
TOTAL AMOUNT DUE		3,847.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,025.00

Your monthly electricity consumption chart

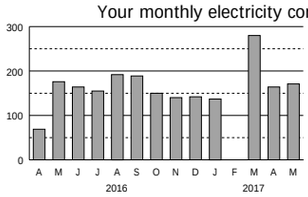

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.55		
Less : VAT	149.19		
Amount Net of VAT	1,830.36		
Less: BIR 2306	62.16		
BIR 2307	34.96	VATable Sales	1,737.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.42
Amount Due	1,733.24	VAT Zero Rated Sales	0.00
Add : VAT	149.19	VAT Amount	149.19
TOTAL AMOUNT DUE	1,882.43	TOTAL SALES	1,979.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 377616626269

Collection Ref. Code : 1863-77-053-4

Account ID : 3776025166-2

Customer Name : BAGUIO,MICHAEL MERTO

Meter Number : MTR1144801

Period : Apr 2017

Premise Address: DAP LOT LAWAAN I, TALISAY CITY

Billing Address: DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 3,847.91 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 upaid 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

37760251662

BC10/520.6/0/0/31/05-16-2017/-1

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843786275564

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009756419

84333771073

Date : 05-16-2017

BC10/520.6/0/0428052/-1

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

Account ID : 8433377107-3

Collection Ref. Code : 1863-29-818-5

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

Name : HERMIAS,SATURNINA AUTIDA

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1124863	Pole No	:	0428052
Serial No	:	84449330	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6040
Period From	:	04-15-2017	Prev Rdg	:	5338
No of Days	:	30	Diff Rdg	:	702
Avg kWh/day	:	23.40	Registered	:	702
Conn Load	:	236	Billed kWh	:	702

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,312.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,791.29
Transmission Charge	0.4004/kWh	281.08
System Loss Charge	0.7946/kWh	557.81
Sub-Total		4,630.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,313.00	126.26
Sub-Total		199.81
Government Charges		
Franchise Tax - Local		39.01
LFT Differential	0.0061/kWh	4.28
Value Added Tax		
Generation		262.31
Transmission		7.87
System Loss		36.39
Distribution		241.64
Others		29.17
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		955.11
CURRENT BILL - MAY 2017		7,798.73
TOTAL AMOUNT DUE		14,111.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,670.00

Your monthly electricity consumption chart

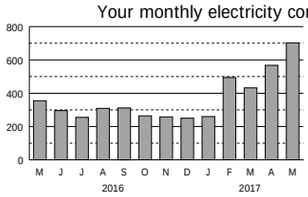

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,798.73		
Less : VAT	577.38		
Amount Net of VAT	7,221.35		
Less: BIR 2306	240.59		
BIR 2307	137.65	VATable Sales	6,843.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.73
Amount Due	6,843.11	VAT Zero Rated Sales	0.00
Add : VAT	577.38	VAT Amount	577.38
TOTAL AMOUNT DUE	7,420.49	TOTAL SALES	7,798.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 843786275564

Collection Ref. Code : 1863-29-818-5

Account ID : 8433377107-3

Customer Name : HERMIAS,SATURNINA AUTIDA

Meter Number : MTR1124863

Period : Apr 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 14,111.66 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 upaid 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

84333771073

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344356117314

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

BILLING STATEMENT

3440240225

1009756456

Date : 05-16-2017

BC10/520.6/0/0467753/-1

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

Account ID : 3440240222-5

Collection Ref. Code : 3440-24-022-2

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

Name : CANETE,ISAGANI NAVA

Premise Address: GABON LAWAAN II, TALISAY CITY
Billing Address: GABON LAWAAN II, TALISAY CITY

TIN :

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

Meter No	:	MTR1184639	Pole No	:	0467753
Serial No	:	40130616	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	281
Period From	:	04-15-2017	Prev Rdg	:	244
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.21
CURRENT BILL - MAY 2017		215.75
TOTAL AMOUNT DUE		420.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 120.00

Your monthly electricity consumption chart

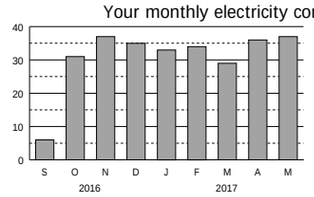

Avg Monthly Usage : 30.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.75		
Less : VAT	15.33		
Amount Net of VAT	200.42		
Less: BIR 2306	6.39		
BIR 2307	3.65	VATable Sales	181.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.88
Amount Due	190.38	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	205.71	TOTAL SALES	215.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 344356117314

Collection Ref. Code : 3440-24-022-2
Account ID : 3440240222-5
Customer Name : CANETE,ISAGANI NAVA
Meter Number : MTR1184639
Period : Apr 2017

Premise Address: GABON LAWAAN II, TALISAY CITY
Billing Address: GABON LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 420.28 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 upaid 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

3440240225

BC10/520.6/0/0/31/05-16-2017/-1

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113864703653

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009756473

11350898281

Date : 05-16-2017

BC10/520.6/0/1634530/-1

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

Account ID : 1135089828-1

Collection Ref. Code : 1863-66-977-9

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

Name : NAVARRO,ANTOINETTE YAP

Premise Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1140602	Pole No	:	1634530
Serial No	:	85020301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5792
Period From	:	04-15-2017	Prev Rdg	:	5384
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	278	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,203.49
Transmission Charge	0.4004/kWh	163.36
System Loss Charge	0.7946/kWh	324.20
Sub-Total		2,691.05
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,203.50	84.07
Sub-Total		126.82
Government Charges		
Franchise Tax - Local		22.74
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		152.45
Transmission		4.58
System Loss		21.16
Distribution		140.69
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		556.72
CURRENT BILL - MAY 2017		4,546.99
TOTAL AMOUNT DUE		8,750.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,350.22

Your monthly electricity consumption chart

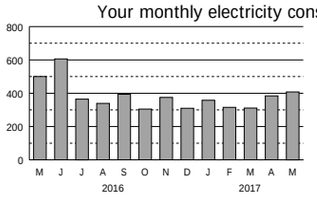

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.99		
Less : VAT	337.13		
Amount Net of VAT	4,209.86		
Less: BIR 2306	140.47		
BIR 2307	80.26	VATable Sales	3,990.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.59
Amount Due	3,989.13	VAT Zero Rated Sales	0.00
Add : VAT	337.13	VAT Amount	337.13
TOTAL AMOUNT DUE	4,326.26	TOTAL SALES	4,546.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 113864703653

Collection Ref. Code : 1863-66-977-9

Account ID : 1135089828-1

Customer Name : NAVARRO,ANTOINETTE YAP

Meter Number : MTR1140602

Period : Apr 2017

Premise Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 154 MERCURY ST. DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 8,750.30 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 upaid 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

11350898281

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544521402883

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009756529

5443107435

Date : 05-16-2017

BC10/520.6/0/1634530/-1

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

Account ID : 5443107435-7

Collection Ref. Code : 1863-66-818-7

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

Name : LABIAN,NONOY VERZOSA

Premise Address: DAPLOT LAWAAN I, TALISAY CITY

Billing Address: DAPLOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1138789	Pole No	:	1634530
Serial No	:	40100378	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	460
Period From	:	04-15-2017	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	378	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 181.26
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.51
CURRENT BILL - MAY 2017		336.65
TOTAL AMOUNT DUE		641.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 312.00

Your monthly electricity consumption chart

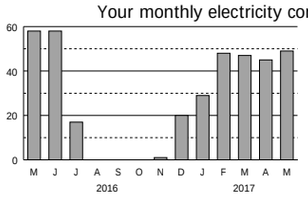

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.65		
Less : VAT	24.22		
Amount Net of VAT	312.43		
Less: BIR 2306	10.10		
BIR 2307	5.78	VATable Sales	287.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.55	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	320.77	TOTAL SALES	336.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 544521402883

Collection Ref. Code : 1863-66-818-7

Account ID : 5443107435-7

Customer Name : LABIAN,NONOY VERZOSA

Meter Number : MTR1138789

Period : Apr 2017

Premise Address: DAPLOT LAWAAN I, TALISAY CITY

Billing Address: DAPLOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 641.61 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 upaid 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

5443107435

BC10/520.6/0/0/31/05-16-2017/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979486074623

(Call Center : (032) 230-8326

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

97921319568

BILLING STATEMENT

1009756804

Date : 05-16-2017

BC10/520.6/0/0428073/-1

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

Account ID : 9792131956-8

Collection Ref. Code : 1861-91-701-5

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

Name : MALOLOY-ON,RAUL BACTOL

Premise Address: UP LOT,UPPER LAWAAN I, TALISAY CITY

Billing Address: UP LOT,UPPER LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1145545	Pole No	:	0428073
Serial No	:	40103298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5769
Period From	:	04-15-2017	Prev Rdg	:	5334
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	339	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,881.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,349.30
Transmission Charge	0.4004/kWh	174.17
System Loss Charge	0.7946/kWh	345.65
Sub-Total		2,869.12
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		143.20
Government Charges		
Franchise Tax - Local		24.29
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		162.54
Transmission		4.88
System Loss		22.56
Distribution		149.96
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		594.53
CURRENT BILL - MAY 2017		4,856.51
TOTAL AMOUNT DUE		9,737.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,040.00

Your monthly electricity consumption chart

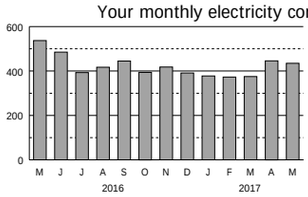

Avg Monthly Usage : 422.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.51		
Less : VAT	360.36		
Amount Net of VAT	4,496.15		
Less: BIR 2306	150.15		
BIR 2307	85.73	VATable Sales	4,261.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.17
Amount Due	4,260.27	VAT Zero Rated Sales	0.00
Add : VAT	360.36	VAT Amount	360.36
TOTAL AMOUNT DUE	4,620.63	TOTAL SALES	4,856.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 979486074623

Collection Ref. Code : 1861-91-701-5

Account ID : 9792131956-8

Customer Name : MALOLOY-ON,RAUL BACTOL

Meter Number : MTR1145545

Period : Apr 2017

Premise Address: UP LOT,UPPER LAWAAN I, TALISAY CITY

Billing Address: UP LOT,UPPER LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 9,737.87 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 upaid 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

97921319568

BC10/520.6/0/0/31/05-16-2017/-1

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713270612345

(Call Center : (032) 230-8326

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

BILLING STATEMENT

71363666984

1009757116

Date : 05-16-2017

BC10/520.6/0/1634592/-1

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

Account ID : 7136366698-4

Collection Ref. Code : 1863-63-449-5

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

Name : GANAR,EDNA CABIA

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1141493	Pole No	:	1634592
Serial No	:	40100165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1256
Period From	:	04-15-2017	Prev Rdg	:	1184
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	377	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 86.76
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.74
CURRENT BILL - MAY 2017		687.88
TOTAL AMOUNT DUE		1,494.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 709.00

Your monthly electricity consumption chart

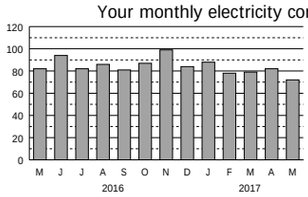

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.88		
Less : VAT	50.59		
Amount Net of VAT	637.29		
Less: BIR 2306	21.09		
BIR 2307	12.05	VATable Sales	599.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	604.15	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	654.74	TOTAL SALES	687.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 713270612345

Collection Ref. Code : 1863-63-449-5
Account ID : 7136366698-4
Customer Name : GANAR,EDNA CABIA
Meter Number : MTR1141493
Period : Apr 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 1,494.62 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 upaid 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

71363666984

BC10/520.6/0/0/31/05-16-2017/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046644175925

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009757614

04642916797

Date : 05-16-2017

BC10/520.6/0/1642424/-1

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

Account ID : 0464291679-7

Collection Ref. Code : 1863-74-389-8

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

Name : MARMITO,GETULIO JR. MAGDOZA

Premise Address: 10TH ST., UP LOT LAWAAN I,TALISAY CITY

Billing Address: 10TH ST., UP LOT LAWAAN I,TALISAY CITY

TIN :

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

Meter No	:	MTR1159971	Pole No	:	1642424
Serial No	:	40106589	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1684
Period From	:	04-15-2017	Prev Rdg	:	1537
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	598	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		8.23
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		6.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		201.37
CURRENT BILL - MAY 2017		1,645.22
TOTAL AMOUNT DUE		3,308.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,300.00

Your monthly electricity consumption chart

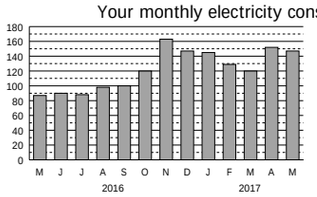

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.22		
Less : VAT	122.20		
Amount Net of VAT	1,523.02		
Less: BIR 2306	50.93		
BIR 2307	29.04	VATable Sales	1,443.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.17
Amount Due	1,443.05	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,565.25	TOTAL SALES	1,645.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 046644175925

Collection Ref. Code : 1863-74-389-8

Account ID : 0464291679-7

Customer Name : MARMITO,GETULIO JR. MAGDOZA

Meter Number : MTR1159971

Period : Apr 2017

Premise Address: 10TH ST., UP LOT LAWAAN I,TALISAY CITY

Billing Address: 10TH ST., UP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 3,308.54 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 upaid 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

04642916797

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148167344178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14850076879

1009757779
Date : 05-16-2017
BC10/520.6/0/1641882/-1

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

Account ID : 1485007687-9
Collection Ref. Code : 1863-77-755-5

Customer Information----------
Name : ADA,BRIAN LAVINA
Premise Address: PLATINUM ST. U.P LOT, LAWAAN 1
Billing Address: PLATINUM ST. U.P LOT, LAWAAN 1

TIN :

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

Meter No	:	MTR1160341	Pole No	:	1641882
Serial No	:	40108056	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1300
Period From	:	04-15-2017	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	598	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		10.55
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		258.07
CURRENT BILL - MAY 2017		2,108.97
TOTAL AMOUNT DUE		4,523.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 1,380.00

Your monthly electricity consumption chart

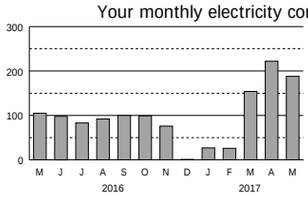

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.97		
Less : VAT	156.82		
Amount Net of VAT	1,952.15		
Less: BIR 2306	65.35		
BIR 2307	37.23	VATable Sales	1,850.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.25
Amount Due	1,849.57	VAT Zero Rated Sales	0.00
Add : VAT	156.82	VAT Amount	156.82
TOTAL AMOUNT DUE	2,006.39	TOTAL SALES	2,108.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 148167344178

Collection Ref. Code : 1863-77-755-5
Account ID : 1485007687-9
Customer Name : ADA,BRIAN LAVINA
Meter Number : MTR1160341
Period : Apr 2017

Premise Address: PLATINUM ST. U.P LOT, LAWAAN 1
Billing Address: PLATINUM ST. U.P LOT, LAWAAN 1

TOTAL AMOUNT DUE : 4,523.78 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 upaid 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

14850076879 BC10/520.6/0/0/31/05-16-2017/-1 204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846828324154

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

BILLING STATEMENT

1009757945

84669784286

Date : 05-16-2017

BC10/520.6/0/1634514/-1

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

Account ID : 8466978428-6

Collection Ref. Code : 1863-66-854-3

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

Name : ALLER,MARGIE CARILLO

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1140758	Pole No	:	1634514
Serial No	:	40099791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	933
Period From	:	04-15-2017	Prev Rdg	:	880
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	405	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 137.03
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 10.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.05
CURRENT BILL - MAY 2017		428.24
TOTAL AMOUNT DUE		847.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 323.00

Your monthly electricity consumption chart

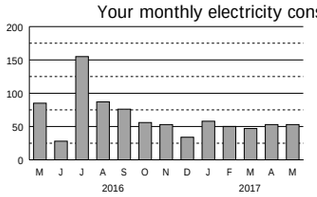

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.24		
Less : VAT	31.39		
Amount Net of VAT	396.85		
Less: BIR 2306	13.06		
BIR 2307	7.43	VATable Sales	369.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	376.36	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	407.75	TOTAL SALES	428.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 846828324154

Collection Ref. Code : 1863-66-854-3
Account ID : 8466978428-6
Customer Name : ALLER,MARGIE CARILLO
Meter Number : MTR1140758
Period : Apr 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 847.28 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 upaid 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

84669784286

BC10/520.6/0/0/31/05-16-2017/-1

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382736162056

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009757990

38252803952

Date : 05-16-2017

BC10/520.6/0/1643013/-1

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

Account ID : 3825280395-2

Collection Ref. Code : 1863-80-950-3

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

Name : LARIEGO,LISANDRO DELIOSA

Premise Address: 14TH ST., U.P LOT LAWAAN 1,TALISAY CITY

Billing Address: 14TH ST., U.P LOT LAWAAN 1,TALISAY CITY

TIN : 257-803-086-000

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

Meter No	:	MTR1160014	Pole No	:	1643013
Serial No	:	40106621	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1583
Period From	:	04-15-2017	Prev Rdg	:	1480
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	598	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.77
CURRENT BILL - MAY 2017		1,158.65
TOTAL AMOUNT DUE		2,509.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,115.00

Your monthly electricity consumption chart

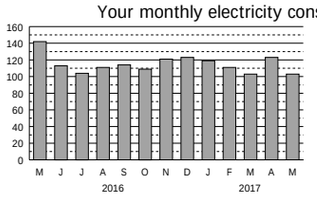

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.65		
Less : VAT	86.27		
Amount Net of VAT	1,072.38		
Less: BIR 2306	35.96		
BIR 2307	20.45	VATable Sales	1,016.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.50
Amount Due	1,015.97	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,102.24	TOTAL SALES	1,158.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 382736162056

Collection Ref. Code : 1863-80-950-3

Account ID : 3825280395-2

Customer Name : LARIEGO,LISANDRO DELIOSA

Meter Number : MTR1160014

Period : Apr 2017

Premise Address: 14TH ST., U.P LOT LAWAAN 1,TALISAY CITY

Billing Address: 14TH ST., U.P LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 2,509.66 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 upaid 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

38252803952

BC10/520.6/0/0/31/05-16-2017/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816922553788

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

81653908582

BILLING STATEMENT

1009758167

Date : 05-16-2017

BC10/520.6/0/1641471/-1

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

Account ID : 8165390858-2

Collection Ref. Code : 1863-70-821-9

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

Name : TEMPLADO,MA.DELIA ABELLA

Premise Address: 4TH STREET, UP LOT LAWAAN I
Billing Address: 4TH STREET, UP LOT LAWAAN I

TIN :

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

Meter No	:	MTR1143096	Pole No	:	1641471
Serial No	:	40100408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1973
Period From	:	04-15-2017	Prev Rdg	:	1834
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	354	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		48.11
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.74
CURRENT BILL - MAY 2017		1,558.38
TOTAL AMOUNT DUE		3,236.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,350.00

Your monthly electricity consumption chart

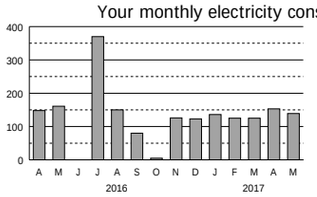

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.38		
Less : VAT	115.85		
Amount Net of VAT	1,442.53		
Less: BIR 2306	48.26		
BIR 2307	27.51	VATable Sales	1,367.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.89
Amount Due	1,366.76	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,482.61	TOTAL SALES	1,558.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 816922553788

Collection Ref. Code : 1863-70-821-9
Account ID : 8165390858-2
Customer Name : TEMPLADO,MA.DELIA ABELLA
Meter Number : MTR1143096
Period : Apr 2017

Premise Address: 4TH STREET, UP LOT LAWAAN I
Billing Address: 4TH STREET, UP LOT LAWAAN I

TOTAL AMOUNT DUE : 3,236.00 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 upaid 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

81653908582

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683732385924

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758247

6831622451

Date : 05-16-2017

BC10/520.6/0/0447326/-1

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

Account ID : 6831622245-1

Collection Ref. Code : 1863-43-236-1

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

Name : ALINDAO,ZALDY MANULONG

Premise Address: SITIO MANGGA MOHON, TALISAY CITY

Billing Address: SITIO MANGGA MOHON, TALISAY CITY

TIN :

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

Meter No	:	MTR1131226	Pole No	:	0447326
Serial No	:	85019806	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1586
Period From	:	04-15-2017	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	118	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 93.39
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.06
CURRENT BILL - MAY 2017		712.96
TOTAL AMOUNT DUE		1,400.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 590.00

Your monthly electricity consumption chart

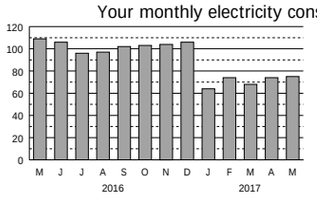

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.96		
Less : VAT	52.32		
Amount Net of VAT	660.64		
Less: BIR 2306	21.81		
BIR 2307	12.49	VATable Sales	620.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	626.34	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	678.66	TOTAL SALES	712.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 683732385924

Collection Ref. Code : 1863-43-236-1

Account ID : 6831622245-1

Customer Name : ALINDAO,ZALDY MANULONG

Meter Number : MTR1131226

Period : Apr 2017

Premise Address: SITIO MANGGA MOHON, TALISAY CITY

Billing Address: SITIO MANGGA MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,400.64 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 upaid 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

6831622451

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884007926953

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009758597

88467277153

Date : 05-16-2017

BC10/520.6/0/1634584/-1

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

Account ID : 8846727715-3

Collection Ref. Code : 1863-77-092-5

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

Name : ABANGGAN,MAREBETH BRANZUELA

Premise Address: 9TH STREET DAPLOT LAWAAN I, TALISAY CITY

Billing Address: 9TH STREET DAPLOT LAWAAN I, TALISAY CITY

TIN :

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

Meter No	:	MTR1144356	Pole No	:	1634584
Serial No	:	40093193	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	550
Period From	:	04-15-2017	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	336	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 83.27
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.21
CURRENT BILL - MAY 2017		12.06
TOTAL AMOUNT DUE		104.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 276.04

Your monthly electricity consumption chart

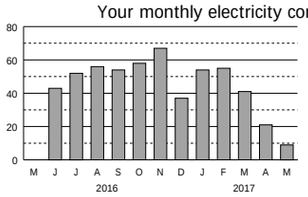

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.06		
Less : VAT	0.83		
Amount Net of VAT	11.23		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.38
Amount Due	10.75	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	11.58	TOTAL SALES	12.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 884007926953

Collection Ref. Code : 1863-77-092-5

Account ID : 8846727715-3

Customer Name : ABANGGAN,MAREBETH BRANZUELA

Meter Number : MTR1144356

Period : Apr 2017

Premise Address: 9TH STREET DAPLOT LAWAAN I, TALISAY CITY

Billing Address: 9TH STREET DAPLOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 104.61 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 upaid 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

88467277153

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818393175087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758810

81830069068

Date : 05-16-2017

BC10/520.6/0/1634506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183006906-8

Collection Ref. Code : 1863-63-560-2

Customer Information----------

Name : LOPEZ,ALLAN SOLIS

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140601	Pole No	:	1634506
Serial No	:	85061853	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1456
Period From	:	04-15-2017	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	227	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		- 10.58
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		1.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		126.66
CURRENT BILL - MAY 2017		1,019.51
TOTAL AMOUNT DUE		1,987.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 761.00

Your monthly electricity consumption chart

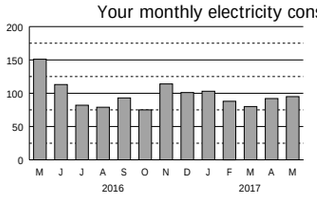

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.51		
Less : VAT	75.73		
Amount Net of VAT	943.78		
Less: BIR 2306	31.56		
BIR 2307	17.96	VATable Sales	892.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.93
Amount Due	894.26	VAT Zero Rated Sales	0.00
Add : VAT	75.73	VAT Amount	75.73
TOTAL AMOUNT DUE	969.99	TOTAL SALES	1,019.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 818393175087

Collection Ref. Code : 1863-63-560-2

Account ID : 8183006906-8

Customer Name : LOPEZ,ALLAN SOLIS

Meter Number : MTR1140601

Period : Apr 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 1,987.78 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 upaid 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

81830069068

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818234429391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759017

81874583164

Date : 05-16-2017

BC10/520.6/0/1634506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187458316-4

Collection Ref. Code : 1863-63-461-4

Customer Information----------

Name : HIYAS,FELISA TAGALOG

Premise Address: 8 ST. DAP LOT LAWAAN,TALISAY

Billing Address: 8 ST. DAP LOT LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141357	Pole No	:	1634506
Serial No	:	85007482	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4656
Period From	:	04-15-2017	Prev Rdg	:	4452
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	614	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,630.00	72.60
Sub-Total		93.97
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		282.56
CURRENT BILL - MAY 2017		2,310.76
TOTAL AMOUNT DUE		5,940.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,187.00

Your monthly electricity consumption chart

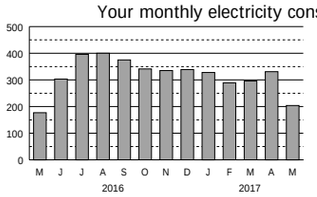

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.76		
Less : VAT	172.56		
Amount Net of VAT	2,138.20		
Less: BIR 2306	71.92		
BIR 2307	40.80	VATable Sales	2,028.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.00
Amount Due	2,025.48	VAT Zero Rated Sales	0.00
Add : VAT	172.56	VAT Amount	172.56
TOTAL AMOUNT DUE	2,198.04	TOTAL SALES	2,310.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 818234429391

Collection Ref. Code : 1863-63-461-4

Account ID : 8187458316-4

Customer Name : HIYAS,FELISA TAGALOG

Meter Number : MTR1141357

Period : Apr 2017

Premise Address: 8 ST. DAP LOT LAWAAN,TALISAY

Billing Address: 8 ST. DAP LOT LAWAAN,TALISAY

TOTAL AMOUNT DUE : 5,940.79 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 upaid 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

81874583164

BC10/520.6/0/0/31/05-16-2017/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153953189412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759466

15373708500

Date : 05-16-2017

BC10/520.6/0/1634553/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537370850-0

Collection Ref. Code : 1863-70-089-7

Customer Information----------

Name : BRIGOLI,VENERANDO MONDEJAR

Premise Address: UP LOT LAWAAN 1, TALISAY
Billing Address: UP LOT LAWAAN 1, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140683	Pole No	:	1634553
Serial No	:	85020684	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2413
Period From	:	04-15-2017	Prev Rdg	:	2218
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	354	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		10.85
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		8.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.72
CURRENT BILL - MAY 2017		2,170.00
TOTAL AMOUNT DUE		3,905.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,538.00

Your monthly electricity consumption chart

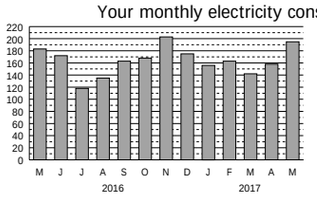

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.00		
Less : VAT	160.78		
Amount Net of VAT	2,009.22		
Less: BIR 2306	66.99		
BIR 2307	38.30	VATable Sales	1,904.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.94
Amount Due	1,903.93	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,064.71	TOTAL SALES	2,170.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 153953189412

Collection Ref. Code : 1863-70-089-7
Account ID : 1537370850-0
Customer Name : BRIGOLI,VENERANDO MONDEJAR
Meter Number : MTR1140683
Period : Apr 2017

Premise Address: UP LOT LAWAAN 1, TALISAY
Billing Address: UP LOT LAWAAN 1, TALISAY

TOTAL AMOUNT DUE : 3,905.75 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 upaid 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 _____

15373708500

BC10/520.6/0/0/31/05-16-2017/-1

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850921836348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8501471471 2

1009759545
Date : 05-16-2017
BC10/520.6/0/0447354/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501471471-2
Collection Ref. Code : 1863-64-920-4

Customer Information----------
Name : LUMANOG,MIALYN DIOSANA
Premise Address: MANGGA MOHON
Billing Address: MANGGA MOHON

TIN :

Metering Information----------

Meter No	:	MTR1090497	Pole No	:	0447354
Serial No	:	40044013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	722
Period From	:	04-15-2017	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		32.04
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.95
CURRENT BILL - MAY 2017		1,249.18
TOTAL AMOUNT DUE		2,264.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 556.00

Your monthly electricity consumption chart

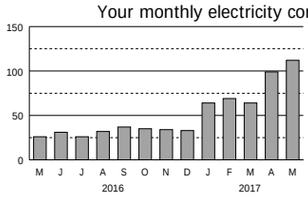

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.18		
Less : VAT	92.65		
Amount Net of VAT	1,156.53		
Less: BIR 2306	38.62		
BIR 2307	22.05	VATable Sales	1,096.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.30
Amount Due	1,095.86	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,188.51	TOTAL SALES	1,249.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 850921836348

Collection Ref. Code : 1863-64-920-4
Account ID : 8501471471-2
Customer Name : LUMANOG,MIALYN DIOSANA
Meter Number : MTR1090497
Period : Apr 2017

Premise Address: MANGGA MOHON
Billing Address: MANGGA MOHON

TOTAL AMOUNT DUE : 2,264.08 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 upaid 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

8501471471 2

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419031672802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759587

41977295991

Date : 05-16-2017

BC10/520.6/0/1634576/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197729599-1

Collection Ref. Code : 1863-77-056-9

Customer Information----------

Name : MAGALONA,MARIA DELIAN OREVILLO

Premise Address: DAP LOT LAWAAN 1,TALISAY CITY

Billing Address: DAP LOT LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144371	Pole No	:	1634576
Serial No	:	40100968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1529
Period From	:	04-15-2017	Prev Rdg	:	1508
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	336	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		73.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 73.50	1.47
Sub-Total		- 130.87
Government Charges		
Franchise Tax - Local		0.41
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.71
CURRENT BILL - MAY 2017		89.44
TOTAL AMOUNT DUE		163.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 800.00

Your monthly electricity consumption chart

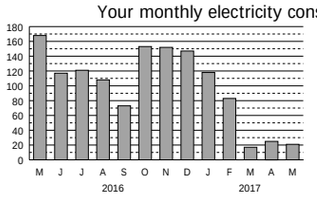

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.44		
Less : VAT	6.17		
Amount Net of VAT	83.27		
Less: BIR 2306	2.56		
BIR 2307	1.46	VATable Sales	72.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.54
Amount Due	79.25	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	85.42	TOTAL SALES	89.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 419031672802

Collection Ref. Code : 1863-77-056-9

Account ID : 4197729599-1

Customer Name : MAGALONA,MARIA DELIAN OREVILLO

Meter Number : MTR1144371

Period : Apr 2017

Premise Address: DAP LOT LAWAAN 1,TALISAY CITY

Billing Address: DAP LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 163.06 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 upaid 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

41977295991

BC10/520.6/0/0/31/05-16-2017/-1

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554303862599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5549238931 1

1009759826

Date : 05-16-2017

BC10/520.6/0/1634514/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549238931-1

Collection Ref. Code : 1863-63-428-2

Customer Information----------

Name : ABANGGAN,LOU FRANS BRANZUELA

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140680	Pole No	:	1634514
Serial No	:	85022836	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	602
Period From	:	04-15-2017	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	237	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		- 11.16
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		0.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.92
CURRENT BILL - MAY 2017		1,029.63
TOTAL AMOUNT DUE		2,753.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 977.85

Your monthly electricity consumption chart

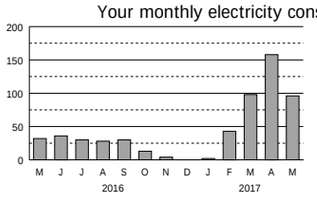

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.63		
Less : VAT	76.47		
Amount Net of VAT	953.16		
Less: BIR 2306	31.85		
BIR 2307	18.14	VATable Sales	901.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.45
Amount Due	903.17	VAT Zero Rated Sales	0.00
Add : VAT	76.47	VAT Amount	76.47
TOTAL AMOUNT DUE	979.64	TOTAL SALES	1,029.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 554303862599

Collection Ref. Code : 1863-63-428-2

Account ID : 5549238931-1

Customer Name : ABANGGAN,LOU FRANS BRANZUELA

Meter Number : MTR1140680

Period : Apr 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,753.40 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 upaid 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

5549238931 1

BC10/520.6/0/0/31/05-16-2017/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890097170684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89047267631

1009760674
Date : 05-16-2017
BC10/520.6/0/1634605/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904726763-1
Collection Ref. Code : 1863-63-473-8

Customer Information----------
Name : PICARDAL,ROBERTO ABING
Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141494	Pole No	:	1634605
Serial No	:	40100196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1576
Period From	:	04-15-2017	Prev Rdg	:	1474
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	337	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		34.30
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.96
CURRENT BILL - MAY 2017		1,143.87
TOTAL AMOUNT DUE		2,324.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 2,115.00

Your monthly electricity consumption chart

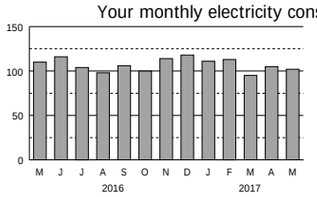

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.87		
Less : VAT	85.02		
Amount Net of VAT	1,058.85		
Less: BIR 2306	35.44		
BIR 2307	20.19	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	1,003.22	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,088.24	TOTAL SALES	1,143.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 890097170684

Collection Ref. Code : 1863-63-473-8
Account ID : 8904726763-1
Customer Name : PICARDAL,ROBERTO ABING
Meter Number : MTR1141494
Period : Apr 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 2,324.34 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 upaid 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 _____

89047267631

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991858948071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760906

99164386346

Date : 05-16-2017

BC10/520.6/0/1641950/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916438634-6

Collection Ref. Code : 1863-77-857-8

Customer Information----------

Name : CAALAMAN,GILBERT CENA

Premise Address: TITANIUM ST. U. P. LOT LAWAAN 1, TALISAY CITY
Billing Address: TITANIUM ST. U. P. LOT LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160358	Pole No	:	1641950
Serial No	:	40108104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1570
Period From	:	04-15-2017	Prev Rdg	:	1477
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	598	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 19.57
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.85
CURRENT BILL - MAY 2017		987.80
TOTAL AMOUNT DUE		2,220.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,000.00

Your monthly electricity consumption chart

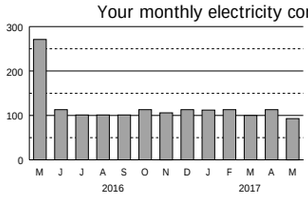

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.80		
Less : VAT	73.05		
Amount Net of VAT	914.75		
Less: BIR 2306	30.45		
BIR 2307	17.40	VATable Sales	864.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.80
Amount Due	866.90	VAT Zero Rated Sales	0.00
Add : VAT	73.05	VAT Amount	73.05
TOTAL AMOUNT DUE	939.95	TOTAL SALES	987.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 991858948071

Collection Ref. Code : 1863-77-857-8
Account ID : 9916438634-6
Customer Name : CAALAMAN,GILBERT CENA
Meter Number : MTR1160358
Period : Apr 2017

Premise Address: TITANIUM ST. U. P. LOT LAWAAN 1, TALISAY CITY
Billing Address: TITANIUM ST. U. P. LOT LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 2,220.59 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 upaid 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

99164386346

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056176174329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05604845684

1009760914
Date : 05-16-2017
BC10/520.6/0/0428045/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560484568-4
Collection Ref. Code : 1863-92-128-1

Customer Information----------
Name : MABILOG,JUNJAY ELISEO
Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152788	Pole No	:	0428045
Serial No	:	40103363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3849
Period From	:	04-15-2017	Prev Rdg	:	3554
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	227	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 6,666.00	133.32
Sub-Total		164.23
Government Charges		
Franchise Tax - Local		16.87
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		21.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		411.87
CURRENT BILL - MAY 2017		3,370.93
TOTAL AMOUNT DUE		6,887.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 3,150.00

Your monthly electricity consumption chart

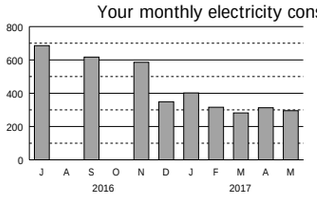

Avg Monthly Usage : 427.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.93		
Less : VAT	252.66		
Amount Net of VAT	3,118.27		
Less: BIR 2306	105.30		
BIR 2307	59.52	VATable Sales	2,959.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.21
Amount Due	2,953.45	VAT Zero Rated Sales	0.00
Add : VAT	252.66	VAT Amount	252.66
TOTAL AMOUNT DUE	3,206.11	TOTAL SALES	3,370.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 056176174329

Collection Ref. Code : 1863-92-128-1
Account ID : 0560484568-4
Customer Name : MABILOG,JUNJAY ELISEO
Meter Number : MTR1152788
Period : Apr 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 6,887.00 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 upaid 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 _____

05604845684 BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557102504364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761175

55797699935

Date : 05-16-2017

BC10/520.6/0/0400844/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579769993-5

Collection Ref. Code : 1865-19-380-1

Customer Information----------

Name : BAYNOSA,MICHAEL SACAREZ

Premise Address: UPPER MOHON TALISAY CITY,CEBU
Billing Address: UPPER MOHON TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1162929	Pole No	:	0400844
Serial No	:	40119725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3557
Period From	:	04-15-2017	Prev Rdg	:	3182
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	120	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,953.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,025.26
Transmission Charge	0.4004/kWh	150.15
System Loss Charge	0.7946/kWh	297.98
Sub-Total		2,473.39
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 7,768.00	155.36
Sub-Total		194.65
Government Charges		
Franchise Tax - Local		21.35
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		140.13
Transmission		4.21
System Loss		19.45
Distribution		129.36
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		521.64
CURRENT BILL - MAY 2017		4,267.68
TOTAL AMOUNT DUE		9,220.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,815.00

Your monthly electricity consumption chart

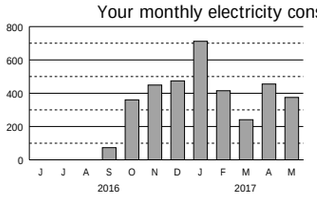

Avg Monthly Usage : 296.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.68		
Less : VAT	319.34		
Amount Net of VAT	3,948.34		
Less: BIR 2306	133.05		
BIR 2307	75.35	VATable Sales	3,746.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.30
Amount Due	3,739.94	VAT Zero Rated Sales	0.00
Add : VAT	319.34	VAT Amount	319.34
TOTAL AMOUNT DUE	4,059.28	TOTAL SALES	4,267.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 557102504364

Collection Ref. Code : 1865-19-380-1
Account ID : 5579769993-5
Customer Name : BAYNOSA,MICHAEL SACAREZ
Meter Number : MTR1162929
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY CITY,CEBU
Billing Address: UPPER MOHON TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 9,220.74 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 upaid 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

55797699935

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424195466673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761626

42481532788

Date : 05-16-2017

BC10/520.6/0/0400956/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248153278-8

Collection Ref. Code : 1863-87-686-3

Customer Information----------

Name : DULZURA,LOUIE MADRICAL

Premise Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY
Billing Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149963	Pole No	:	0400956
Serial No	:	133496628	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1228
Period From	:	04-15-2017	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	227	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.83
CURRENT BILL - MAY 2017		1,265.14
TOTAL AMOUNT DUE		2,505.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 986.00

Your monthly electricity consumption chart

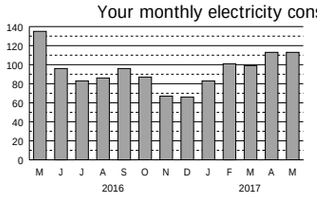

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.14		
Less : VAT	93.98		
Amount Net of VAT	1,171.16		
Less: BIR 2306	39.16		
BIR 2307	22.33	VATable Sales	1,110.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.85
Amount Due	1,109.67	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,203.65	TOTAL SALES	1,265.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 424195466673

Collection Ref. Code : 1863-87-686-3
Account ID : 4248153278-8
Customer Name : DULZURA,LOUIE MADRICAL
Meter Number : MTR1149963
Period : Apr 2017

Premise Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY
Billing Address: DAP LOT,PELORAS ST LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 2,505.98 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 upaid 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 _____

42481532788

BC10/520.6/0/0/31/05-16-2017/-1

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424970098821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761939

42419055803

Date : 05-16-2017

BC10/520.6/0/1634454/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241905580-3

Collection Ref. Code : 1863-77-062-3

Customer Information----------

Name : PALOMARES,MAUREEN DOMINGUEZ

Premise Address: 7TH STREET SILVER RD UP LOT LAWAAN I, TALISAY CITY

Billing Address: 7TH STREET SILVER RD UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142924	Pole No	:	1634454
Serial No	:	84441135	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2704
Period From	:	04-15-2017	Prev Rdg	:	2479
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	336	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,215.16
Transmission Charge	0.4004/kWh	90.09
System Loss Charge	0.7946/kWh	178.79
Sub-Total		1,484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		72.92
Government Charges		
Franchise Tax - Local		12.57
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		84.07
Transmission		2.52
System Loss		11.68
Distribution		77.86
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		307.68
CURRENT BILL - MAY 2017		2,513.44
TOTAL AMOUNT DUE		4,980.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,566.00

Your monthly electricity consumption chart

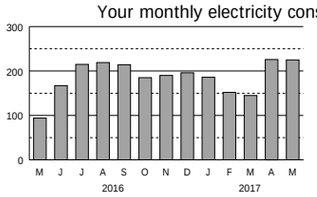

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.44		
Less : VAT	186.55		
Amount Net of VAT	2,326.89		
Less: BIR 2306	77.73		
BIR 2307	44.37	VATable Sales	2,205.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.13
Amount Due	2,204.79	VAT Zero Rated Sales	0.00
Add : VAT	186.55	VAT Amount	186.55
TOTAL AMOUNT DUE	2,391.34	TOTAL SALES	2,513.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 424970098821

Collection Ref. Code : 1863-77-062-3

Account ID : 4241905580-3

Customer Name : PALOMARES,MAUREEN DOMINGUEZ

Meter Number : MTR1142924

Period : Apr 2017

Premise Address: 7TH STREET SILVER RD UP LOT LAWAAN I, TALISAY CITY

Billing Address: 7TH STREET SILVER RD UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 4,980.35 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 upaid 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

42419055803

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794606226991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79442585638

1009762357
Date : 05-16-2017
BC10/520.6/0/1634592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944258563-8
Collection Ref. Code : 1863-63-557-2

Customer Information----------
Name : TABANAO,DIANNE STEPHANIE EDANO
Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TIN : 468-861-581-000

Metering Information----------

Meter No	:	MTR1140604	Pole No	:	1634592
Serial No	:	85020113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1396
Period From	:	04-15-2017	Prev Rdg	:	1253
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		7.95
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.65
CURRENT BILL - MAY 2017		1,589.37
TOTAL AMOUNT DUE		2,708.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 823.00

Your monthly electricity consumption chart

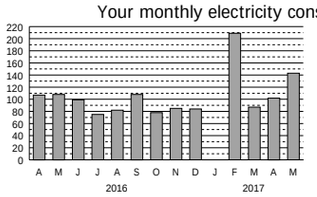

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.37		
Less : VAT	117.71		
Amount Net of VAT	1,471.66		
Less: BIR 2306	49.06		
BIR 2307	28.05	VATable Sales	1,394.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.94
Amount Due	1,394.55	VAT Zero Rated Sales	0.00
Add : VAT	117.71	VAT Amount	117.71
TOTAL AMOUNT DUE	1,512.26	TOTAL SALES	1,589.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 794606226991

Collection Ref. Code : 1863-63-557-2
Account ID : 7944258563-8
Customer Name : TABANAO,DIANNE STEPHANIE EDANO
Meter Number : MTR1140604
Period : Apr 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY
Billing Address: 8TH ST. DAP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,708.22 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 upaid 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 _____

79442585638 BC10/520.6/0/0/31/05-16-2017/-1 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262868031482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26216009758

1009762445

Date : 05-16-2017

BC10/520.6/0/1641494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621600975-8

Collection Ref. Code : 1863-84-866-5

Customer Information----------

Name : ABATAYO,VELVEN CABAJAR

Premise Address: 9TH STREET, DAPLOT LAWAAN I, TALISAY CITY

Billing Address: 9TH STREET, DAPLOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147491	Pole No	:	1641494
Serial No	:	85054993	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	728
Period From	:	04-15-2017	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 143.54
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.24
CURRENT BILL - MAY 2017		420.92
TOTAL AMOUNT DUE		837.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 226.32

Your monthly electricity consumption chart

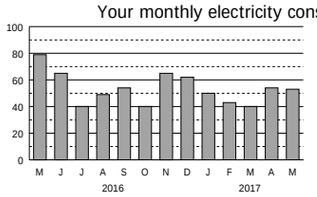

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.92		
Less : VAT	30.61		
Amount Net of VAT	390.31		
Less: BIR 2306	12.74		
BIR 2307	7.30	VATable Sales	362.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.27	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	400.88	TOTAL SALES	420.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 262868031482

Collection Ref. Code : 1863-84-866-5

Account ID : 2621600975-8

Customer Name : ABATAYO,VELVEN CABAJAR

Meter Number : MTR1147491

Period : Apr 2017

Premise Address: 9TH STREET, DAPLOT LAWAAN I, TALISAY CITY

Billing Address: 9TH STREET, DAPLOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 837.22 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 upaid 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

26216009758

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858620323627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762491

85893798554

Date : 05-16-2017

BC10/520.6/0/1634584/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589379855-4

Collection Ref. Code : 1863-63-464-9

Customer Information----------

Name : PANTA,CONCEPCION CABAHUG

Premise Address: 9TH STREET DAP LOT LAWAAN I
Billing Address: 9TH STREET DAP LOT LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1141296	Pole No	:	1634584
Serial No	:	84450749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1512
Period From	:	04-15-2017	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	596	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 24.36
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.24
CURRENT BILL - MAY 2017		982.40
TOTAL AMOUNT DUE		1,975.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 850.00

Your monthly electricity consumption chart

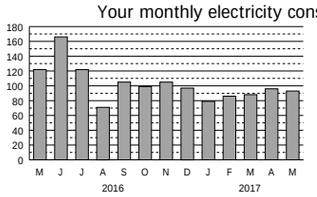

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.40		
Less : VAT	72.47		
Amount Net of VAT	909.93		
Less: BIR 2306	30.21		
BIR 2307	17.30	VATable Sales	860.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	862.42	VAT Zero Rated Sales	0.00
Add : VAT	72.47	VAT Amount	72.47
TOTAL AMOUNT DUE	934.89	TOTAL SALES	982.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 858620323627

Collection Ref. Code : 1863-63-464-9
Account ID : 8589379855-4
Customer Name : PANTA,CONCEPCION CABAHUG
Meter Number : MTR1141296
Period : Apr 2017

Premise Address: 9TH STREET DAP LOT LAWAAN I
Billing Address: 9TH STREET DAP LOT LAWAAN I

TOTAL AMOUNT DUE : 1,975.69 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 upaid 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

85893798554

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360376629589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36004818179

1009762743

Date : 05-16-2017

BC10/520.6/0/0447326/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600481817-9

Collection Ref. Code : 1863-27-452-9

Customer Information----------

Name : ALINDAO,APRIL ROSE ENDRINA

Premise Address: SITIO MANGGA MOHON,TALISAY CITY

Billing Address: SITIO MANGGA MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122181	Pole No	:	0447326
Serial No	:	84458512	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1056
Period From	:	04-15-2017	Prev Rdg	:	1001
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	118	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.35
CURRENT BILL - MAY 2017		435.86
TOTAL AMOUNT DUE		831.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 319.00

Your monthly electricity consumption chart

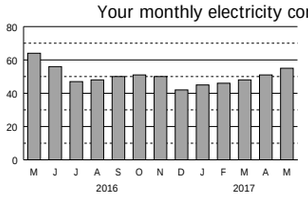

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.86		
Less : VAT	31.66		
Amount Net of VAT	404.20		
Less: BIR 2306	13.20		
BIR 2307	7.55	VATable Sales	375.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	383.45	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	415.11	TOTAL SALES	435.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 360376629589

Collection Ref. Code : 1863-27-452-9

Account ID : 3600481817-9

Customer Name : ALINDAO,APRIL ROSE ENDRINA

Meter Number : MTR1122181

Period : Apr 2017

Premise Address: SITIO MANGGA MOHON,TALISAY CITY

Billing Address: SITIO MANGGA MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 831.98

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 upaid 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

36004818179

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231975330298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762853

23113283990

Date : 05-16-2017

BC10/520.6/0/1634514/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311328399-0

Collection Ref. Code : 1863-63-512-2

Customer Information----------

Name : TAROZA,RAMON SADAYA

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143095	Pole No	:	1634514
Serial No	:	40099549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	339
Period From	:	04-15-2017	Prev Rdg	:	296
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	490	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.62
CURRENT BILL - MAY 2017		297.10
TOTAL AMOUNT DUE		620.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 300.00

Your monthly electricity consumption chart

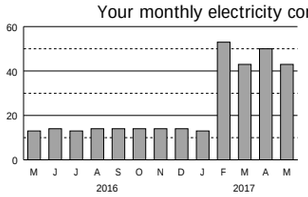

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.10		
Less : VAT	21.44		
Amount Net of VAT	275.66		
Less: BIR 2306	8.94		
BIR 2307	5.10	VATable Sales	253.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.62	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	283.06	TOTAL SALES	297.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 231975330298

Collection Ref. Code : 1863-63-512-2

Account ID : 2311328399-0

Customer Name : TAROZA,RAMON SADAYA

Meter Number : MTR1143095

Period : Apr 2017

Premise Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

Billing Address: 8TH ST. DAP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 620.90 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 upaid 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

23113283990

BC10/520.6/0/0/31/05-16-2017/-1

226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697946371111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69766018324

1009762987
Date : 05-16-2017
BC10/520.6/0/1634592/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976601832-4
Collection Ref. Code : 1863-78-323-7

Customer Information----------
Name : PAYPA,JENSIEMEEL ABRENICA
Premise Address: 7TH ST. SODIUM ROAD U.P. LOT LAWAAN I, TALISAY CITY
Billing Address: 7TH ST. SODIUM ROAD U.P. LOT LAWAAN I, TALISAY CITY
TIN : 246-849-696-000

Metering Information----------

Meter No	:	MTR1147991	Pole No	:	1634592
Serial No	:	85060589	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1112
Period From	:	04-15-2017	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	608	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.44
CURRENT BILL - MAY 2017		2,412.60
TOTAL AMOUNT DUE		4,275.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,306.00

Your monthly electricity consumption chart

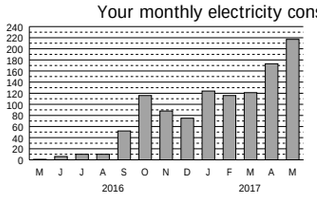

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.60		
Less : VAT	178.67		
Amount Net of VAT	2,233.93		
Less: BIR 2306	74.45		
BIR 2307	42.58	VATable Sales	2,117.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.77
Amount Due	2,116.90	VAT Zero Rated Sales	0.00
Add : VAT	178.67	VAT Amount	178.67
TOTAL AMOUNT DUE	2,295.57	TOTAL SALES	2,412.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 697946371111

Collection Ref. Code : 1863-78-323-7
Account ID : 6976601832-4
Customer Name : PAYPA,JENSIEMEEL ABRENICA
Meter Number : MTR1147991
Period : Apr 2017

Premise Address: 7TH ST. SODIUM ROAD U.P. LOT LAWAAN I, TALISAY CITY
Billing Address: 7TH ST. SODIUM ROAD U.P. LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 4,275.15 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 upaid 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 _____

69766018324

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061813705256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06165662468

1009763160
Date : 05-16-2017
BC10/520.6/0/0400872/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616566246-8
Collection Ref. Code : 1849-83-233-1

Customer Information----------
Name : ESTIMADA,FEDILYN QUINO
Premise Address: ZONE 4 UPPER MOHON TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145494	Pole No	:	0400872
Serial No	:	40103270	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3217
Period From	:	04-15-2017	Prev Rdg	:	2678
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	360	Billed kWh	:	539

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,653.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,910.98
Transmission Charge	0.4004/kWh	215.82
System Loss Charge	0.7946/kWh	428.29
Sub-Total		3,555.09
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,653.00	93.06
Sub-Total		149.53
Government Charges		
Franchise Tax - Local		29.94
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		201.40
Transmission		6.05
System Loss		27.94
Distribution		185.67
Others		21.93
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		733.02
CURRENT BILL - MAY 2017		5,984.88
TOTAL AMOUNT DUE		10,637.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 7.00

Your monthly electricity consumption chart

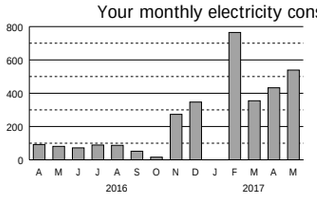

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,984.88		
Less : VAT	442.99		
Amount Net of VAT	5,541.89		
Less: BIR 2306	184.59		
BIR 2307	105.64	VATable Sales	5,251.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.03
Amount Due	5,251.66	VAT Zero Rated Sales	0.00
Add : VAT	442.99	VAT Amount	442.99
TOTAL AMOUNT DUE	5,694.65	TOTAL SALES	5,984.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 061813705256

Collection Ref. Code : 1849-83-233-1
Account ID : 0616566246-8
Customer Name : ESTIMADA,FEDILYN QUINO
Meter Number : MTR1145494
Period : Apr 2017

Premise Address: ZONE 4 UPPER MOHON TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 10,637.95 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 upaid 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 _____

06165662468

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830747161877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83066496411

1009763363

Date : 05-16-2017

BC10/520.6/0/0466614/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306649641-1

Collection Ref. Code : 1863-31-764-3

Customer Information----------

Name : SANTILLAN,MARIA DESCARTIN

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127049	Pole No	:	0466614
Serial No	:	40080346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2349
Period From	:	04-15-2017	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 11.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.61
CURRENT BILL - MAY 2017		328.52
TOTAL AMOUNT DUE		1,456.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,230.63

Your monthly electricity consumption chart

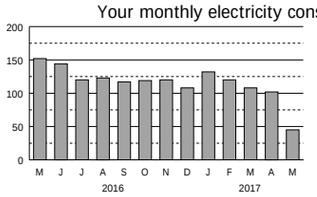

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.52		
Less : VAT	24.31		
Amount Net of VAT	304.21		
Less: BIR 2306	10.15		
BIR 2307	5.65	VATable Sales	280.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	288.41	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	312.72	TOTAL SALES	328.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 830747161877

Collection Ref. Code : 1863-31-764-3

Account ID : 8306649641-1

Customer Name : SANTILLAN,MARIA DESCARTIN

Meter Number : MTR1127049

Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 1,456.85 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 upaid 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

83066496411

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395904191238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39576594889

1009763410
Date : 05-16-2017
BC10/520.6/0/1642310/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3957659488-9
Collection Ref. Code : 1863-85-647-1

Customer Information----------
Name : JADUCANA,GIBSON QUITORIO
Premise Address: 11TH ST. UP LOT LAWAAN I,TALISAY CITY
Billing Address: 11TH ST. UP LOT LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160114	Pole No	:	1642310
Serial No	:	40106729	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1627
Period From	:	04-15-2017	Prev Rdg	:	1515
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	598	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		6.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.95
CURRENT BILL - MAY 2017		1,267.05
TOTAL AMOUNT DUE		2,075.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 1,000.00

Your monthly electricity consumption chart

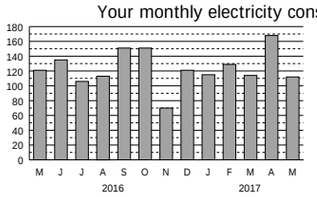

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.05		
Less : VAT	94.56		
Amount Net of VAT	1,172.49		
Less: BIR 2306	39.41		
BIR 2307	22.37	VATable Sales	1,112.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.39
Amount Due	1,110.71	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,205.27	TOTAL SALES	1,267.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 395904191238

Collection Ref. Code : 1863-85-647-1
Account ID : 3957659488-9
Customer Name : JADUCANA,GIBSON QUITORIO
Meter Number : MTR1160114
Period : Apr 2017

Premise Address: 11TH ST. UP LOT LAWAAN I,TALISAY CITY
Billing Address: 11TH ST. UP LOT LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 2,075.48 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 upaid 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 _____

39576594889 BC10/520.6/0/0/31/05-16-2017/-1 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429458261960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763657

42942292170

Date : 05-16-2017

BC10/520.6/0/1634454/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294229217-0

Collection Ref. Code : 1863-59-608-9

Customer Information----------

Name : JAMISOLA,LORENA BOLO

Premise Address: 152 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY

Billing Address: 152 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY

TIN : 441-832-283-000

Metering Information----------

Meter No	:	MTR1050862	Pole No	:	1634454
Serial No	:	121435202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1156
Period From	:	04-15-2017	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	692	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 100.00
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.33
CURRENT BILL - MAY 2017		737.97
TOTAL AMOUNT DUE		1,308.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 409.00

Your monthly electricity consumption chart

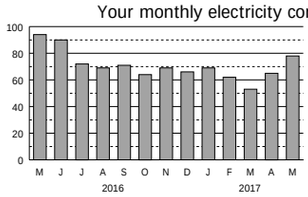

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.97		
Less : VAT	54.03		
Amount Net of VAT	683.94		
Less: BIR 2306	22.50		
BIR 2307	12.93	VATable Sales	642.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	648.51	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	702.54	TOTAL SALES	737.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 429458261960

Collection Ref. Code : 1863-59-608-9

Account ID : 4294229217-0

Customer Name : JAMISOLA,LORENA BOLO

Meter Number : MTR1050862

Period : Apr 2017

Premise Address: 152 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY

Billing Address: 152 MERCURY STREET,DAP LOT LAWAAN 1,TALISAY CITY

TOTAL AMOUNT DUE : 1,308.02 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 upaid 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 _____

42942292170

BC10/520.6/0/0/31/05-16-2017/-1

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730015900634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763717

73080798140

Date : 05-16-2017

BC10/520.6/0/1641843/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308079814-0

Collection Ref. Code : 1863-82-818-4

Customer Information----------

Name : LARGO,VIRGIE SILVA

Premise Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY
Billing Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160314	Pole No	:	1641843
Serial No	:	40108023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1067
Period From	:	04-15-2017	Prev Rdg	:	960
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	598	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.82
CURRENT BILL - MAY 2017		1,199.82
TOTAL AMOUNT DUE		2,445.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 735.00

Your monthly electricity consumption chart

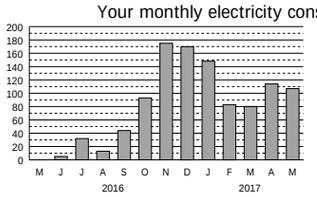

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.82		
Less : VAT	89.19		
Amount Net of VAT	1,110.63		
Less: BIR 2306	37.17		
BIR 2307	21.18	VATable Sales	1,053.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	1,052.28	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,141.47	TOTAL SALES	1,199.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 730015900634

Collection Ref. Code : 1863-82-818-4
Account ID : 7308079814-0
Customer Name : LARGO,VIRGIE SILVA
Meter Number : MTR1160314
Period : Apr 2017

Premise Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY
Billing Address: LEAD ST., UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,445.47 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 upaid 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 _____

73080798140

BC10/520.6/0/0/31/05-16-2017/-1

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463117270860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763739

46374130691

Date : 05-16-2017

BC10/520.6/0/1641812/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637413069-1

Collection Ref. Code : 1863-85-788-5

Customer Information----------

Name : AGANAN,RHEA FLOR MIAO

Premise Address: CALIFORNIUM ST. UP LOT LAWAAN I TALISAY CITY,CEBU

Billing Address: CALIFORNIUM ST. UP LOT LAWAAN I TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1160348	Pole No	:	1641812
Serial No	:	40108074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	882
Period From	:	04-15-2017	Prev Rdg	:	834
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.51
CURRENT BILL - MAY 2017		329.91
TOTAL AMOUNT DUE		631.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 190.00

Your monthly electricity consumption chart

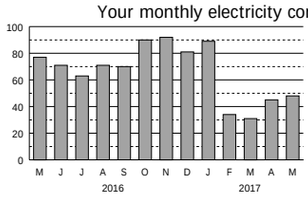

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.91		
Less : VAT	23.76		
Amount Net of VAT	306.15		
Less: BIR 2306	9.90		
BIR 2307	5.66	VATable Sales	281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	290.59	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	314.35	TOTAL SALES	329.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 463117270860

Collection Ref. Code : 1863-85-788-5

Account ID : 4637413069-1

Customer Name : AGANAN,RHEA FLOR MIAO

Meter Number : MTR1160348

Period : Apr 2017

Premise Address: CALIFORNIUM ST. UP LOT LAWAAN I TALISAY CITY,CEBU

Billing Address: CALIFORNIUM ST. UP LOT LAWAAN I TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 631.85 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 upaid 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

46374130691

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594092619389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763885

59429982586

Date : 05-16-2017

BC10/520.6/0/0428066/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942998258-6

Collection Ref. Code : 1863-94-062-6

Customer Information----------

Name : IMAN,ERWIN RAVANES

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155487	Pole No	:	0428066
Serial No	:	85062206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1067
Period From	:	04-15-2017	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	109	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.60
CURRENT BILL - MAY 2017		1,157.20
TOTAL AMOUNT DUE		2,444.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 674.00

Your monthly electricity consumption chart

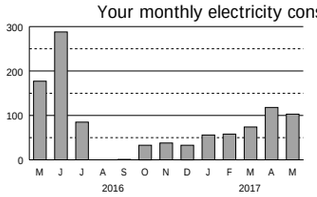

Avg Monthly Usage : 88.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.20		
Less : VAT	86.11		
Amount Net of VAT	1,071.09		
Less: BIR 2306	35.89		
BIR 2307	20.43	VATable Sales	1,015.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.49
Amount Due	1,014.77	VAT Zero Rated Sales	0.00
Add : VAT	86.11	VAT Amount	86.11
TOTAL AMOUNT DUE	1,100.88	TOTAL SALES	1,157.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 594092619389

Collection Ref. Code : 1863-94-062-6

Account ID : 5942998258-6

Customer Name : IMAN,ERWIN RAVANES

Meter Number : MTR1155487

Period : Apr 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,444.01 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 upaid 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

59429982586

BC10/520.6/0/0/31/05-16-2017/-1

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463368822902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763915

46367444166

Date : 05-16-2017

BC10/520.6/0/0428010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636744416-6

Collection Ref. Code : 1863-20-986-7

Customer Information----------

Name : NACARIO,RICHARD ALISOSO

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118531	Pole No	:	0428010
Serial No	:	40052160	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	883
Period From	:	04-15-2017	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	118	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 137.84
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.10
CURRENT BILL - MAY 2017		405.56
TOTAL AMOUNT DUE		822.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 287.00

Your monthly electricity consumption chart

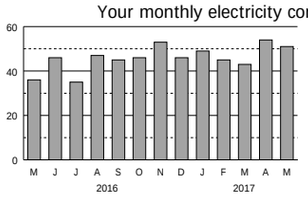

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.56		
Less : VAT	29.51		
Amount Net of VAT	376.05		
Less: BIR 2306	12.29		
BIR 2307	7.03	VATable Sales	349.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	356.73	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	386.24	TOTAL SALES	405.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 463368822902

Collection Ref. Code : 1863-20-986-7

Account ID : 4636744416-6

Customer Name : NACARIO,RICHARD ALISOSO

Meter Number : MTR1118531

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 822.86

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 upaid 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

46367444166

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530251731566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763918

53013480479

Date : 05-16-2017

BC10/520.6/0/1634545/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301348047-9

Collection Ref. Code : 1863-66-944-2

Customer Information----------

Name : DECORION,FRANCISCO BALITON

Premise Address: 4TH ST. DAPLOT LAWAAN 1,TALISAY

Billing Address: 4TH ST. DAPLOT LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138790	Pole No	:	1634545
Serial No	:	40101846	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	532
Period From	:	04-15-2017	Prev Rdg	:	505
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	378	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 167.16
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.45
CURRENT BILL - MAY 2017		114.63
TOTAL AMOUNT DUE		216.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1.00

Your monthly electricity consumption chart

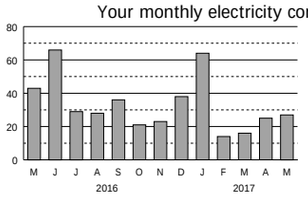

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.63		
Less : VAT	7.89		
Amount Net of VAT	106.74		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	93.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.58	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	109.47	TOTAL SALES	114.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 530251731566

Collection Ref. Code : 1863-66-944-2

Account ID : 5301348047-9

Customer Name : DECORION,FRANCISCO BALITON

Meter Number : MTR1138790

Period : Apr 2017

Premise Address: 4TH ST. DAPLOT LAWAAN 1,TALISAY

Billing Address: 4TH ST. DAPLOT LAWAAN 1,TALISAY

TOTAL AMOUNT DUE : 216.78

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 upaid 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

53013480479

BC10/520.6/0/0/31/05-16-2017/-1

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766118471520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764273

76605860147

Date : 05-16-2017

BC10/520.6/0/1642401/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660586014-7

Collection Ref. Code : 1863-74-578-5

Customer Information----------

Name : CATALLOPA,ELMA LABIAGA

Premise Address: 10TH ST. UP LOT LAWAAN I, TALISAY CITY

Billing Address: 10TH ST. UP LOT LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1160011	Pole No	:	1642401
Serial No	:	40106618	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2403
Period From	:	04-15-2017	Prev Rdg	:	2266
No of Days	:	29	Diff Rdg	:	137
Avg kWh/day	:	4.72	Registered	:	137
Conn Load	:	598	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		7.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.46
CURRENT BILL - MAY 2017		1,540.24
TOTAL AMOUNT DUE		3,381.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,459.22

Your monthly electricity consumption chart

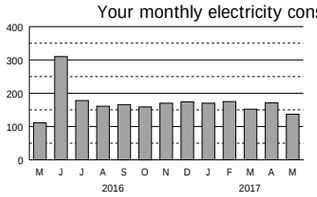

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.24		
Less : VAT	114.65		
Amount Net of VAT	1,425.59		
Less: BIR 2306	47.77		
BIR 2307	27.19	VATable Sales	1,351.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,350.63	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,465.28	TOTAL SALES	1,540.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 766118471520

Collection Ref. Code : 1863-74-578-5

Account ID : 7660586014-7

Customer Name : CATALLOPA,ELMA LABIAGA

Meter Number : MTR1160011

Period : Apr 2017

Premise Address: 10TH ST. UP LOT LAWAAN I, TALISAY CITY

Billing Address: 10TH ST. UP LOT LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 3,381.22 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 upaid 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

76605860147

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964667981045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96419304934

1009765014

Date : 05-16-2017

BC10/520.6/0/1634553/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641930493-4

Collection Ref. Code : 9641-93-049-3

Customer Information----------

Name : FERMO,LYNDON LATONIO

Premise Address: DAP AREA LAWAAN 1, TALISAY CITY
Billing Address: DAP AREA LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183599	Pole No	:	1634553
Serial No	:	40129576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1775
Period From	:	04-15-2017	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	1165	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 2,451.50	49.03
Sub-Total		- 122.70
Government Charges		
Franchise Tax - Local		2.56
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 8.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		70.89
CURRENT BILL - MAY 2017		520.61
TOTAL AMOUNT DUE		2,972.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 1,880.00

Your monthly electricity consumption chart

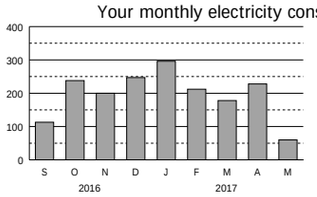

Avg Monthly Usage : 196.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.61		
Less : VAT	39.37		
Amount Net of VAT	481.24		
Less: BIR 2306	16.42		
BIR 2307	9.05	VATable Sales	449.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.52
Amount Due	455.77	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	495.14	TOTAL SALES	520.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 964667981045

Collection Ref. Code : 9641-93-049-3
Account ID : 9641930493-4
Customer Name : FERMO,LYNDON LATONIO
Meter Number : MTR1183599
Period : Apr 2017

Premise Address: DAP AREA LAWAAN 1, TALISAY CITY
Billing Address: DAP AREA LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 2,972.34 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 upaid 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

96419304934

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774355725450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77430362465

1009764737
Date : 05-16-2017
BC10/520.6/0/1641835/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743036246-5
Collection Ref. Code : 1863-85-716-8

Customer Information----------
Name : CARDINIS,MARILYN DINGLASA
Premise Address: BERELLIUM ST. UP. LOT LAWAAN I TALISAY CITY, CEBU
Billing Address: BERELLIUM ST. UP. LOT LAWAAN I TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1160339	Pole No	:	1641835
Serial No	:	40108051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4732
Period From	:	04-15-2017	Prev Rdg	:	4569
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	598	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,617.50	72.35
Sub-Total		89.43
Government Charges		
Franchise Tax - Local		9.32
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		11.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		227.70
CURRENT BILL - MAY 2017		1,863.62
TOTAL AMOUNT DUE		5,481.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 3,595.00

Your monthly electricity consumption chart

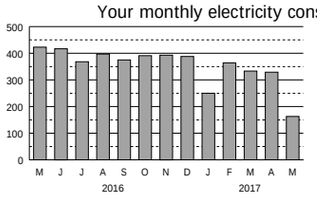

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.62		
Less : VAT	139.73		
Amount Net of VAT	1,723.89		
Less: BIR 2306	58.22		
BIR 2307	32.90	VATable Sales	1,635.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.97
Amount Due	1,632.77	VAT Zero Rated Sales	0.00
Add : VAT	139.73	VAT Amount	139.73
TOTAL AMOUNT DUE	1,772.50	TOTAL SALES	1,863.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/-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. : 774355725450

Collection Ref. Code : 1863-85-716-8
Account ID : 7743036246-5
Customer Name : CARDINIS,MARILYN DINGLASA
Meter Number : MTR1160339
Period : Apr 2017

Premise Address: BERELLIUM ST. UP. LOT LAWAAN I TALISAY CITY, CEBU
Billing Address: BERELLIUM ST. UP. LOT LAWAAN I TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 5,481.35 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 upaid 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 _____

77430362465

BC10/520.6/0/0/31/05-16-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824507887032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761089

82405369131

Date : 05-16-2017

BC10/520.7/0/0428164/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240536913-1

Collection Ref. Code : 8240-53-691-3

Customer Information----------

Name : SAYA-ANG,JEFFREY ALFORQUE

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192560	Pole No	:	0428164
Serial No	:	40138537	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22
Period From	:	04-15-2017	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		222.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 222.50	4.45
Sub-Total		4.45
Government Charges		
Franchise Tax - Local		0.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.19
CURRENT BILL - MAY 2017		10.64
TOTAL AMOUNT DUE		233.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 300.00

Your monthly electricity consumption chart

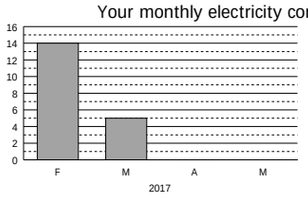

Avg Monthly Usage : 4.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.64		
Less : VAT	1.14		
Amount Net of VAT	9.50		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	8.83	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	9.97	TOTAL SALES	10.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/0/0/31/05-16-2017/-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. : 824507887032

Collection Ref. Code : 8240-53-691-3

Account ID : 8240536913-1

Customer Name : SAYA-ANG,JEFFREY ALFORQUE

Meter Number : MTR1192560

Period : Mar 2017 to Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 233.31

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 upaid 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

82405369131

BC10/520.7/0/0/31/05-16-2017/-1

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959619103290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9597627281

1009751935

Date : 05-15-2017

BU15/100.9/0//-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597662728-1

Collection Ref. Code : 9597-66-272-8

Customer Information----------

Name : BRGY. SAMBAG 1

Premise Address: CCTV SAMBAG 1, CEBU CITY
Billing Address: CCTV SAMBAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192560	Pole No	:	
Serial No	:	40138537	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	3.89	Registered	:	
Conn Load	:	324	Billed kWh	:	121

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,362.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	629.95
Transmission Charge	0.1758/Watt	56.96
System Loss Charge	0.3043/Watt	98.59
Sub-Total		785.50
Distribution Charges		
Distribution Charge	0.4489/Watt	145.44
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,266.30
Others		
Subsidy on Lifeline Charge	0.0377/Watt	12.21
Senior Citizen Subsidy Charge	0.000059/Watt	0.02
Surcharge	0.02 of 2,362.50	47.25
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.71
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		43.58
Transmission		1.54
System Loss		6.38
Distribution		151.96
Others		8.95
Universal Charge		
Missionary Electrification	0.0562/Watt	18.21
Environmental Charge	0.0009/Watt	0.29
NPC Stranded Contract Costs	0.0698/Watt	22.62
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	14.45
Sub-Total		283.81
CURRENT BILL - MAY 2017		2,394.38
TOTAL AMOUNT DUE		4,757.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 2,295.68

Your monthly electricity consumption chart

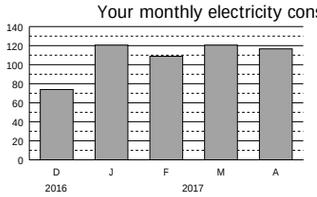

Avg Monthly Usage : 108.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.38		
Less : VAT	212.41		
Amount Net of VAT	2,181.97		
Less: BIR 2306	88.52		
BIR 2307	42.53	VATable Sales	2,110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.40
Amount Due	2,050.92	VAT Zero Rated Sales	0.00
Add : VAT	212.41	VAT Amount	212.41
TOTAL AMOUNT DUE	2,263.33	TOTAL SALES	2,394.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/0/0/10/05-15-2017/-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. : 959619103290

Collection Ref. Code : 9597-66-272-8
Account ID : 9597662728-1
Customer Name : BRGY. SAMBAG 1
Meter Number : MTR1192560
Period : Apr 2017

Premise Address: CCTV SAMBAG 1, CEBU CITY
Billing Address: CCTV SAMBAG 1, CEBU CITY

TOTAL AMOUNT DUE : 4,757.12 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 upaid 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 _____

9597627281

BU15/100.9/0/0/10/05-15-2017/-1

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731113722877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773700

73105300005

Date : 05-16-2017

BC10/450.3/50/0333826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310530000-5

Collection Ref. Code : 1831-83-776-5

Customer Information----------

Name : DEMABILDO,MARINO D

Premise Address: PANAGDAIT SUBDIVISON MABOLO
Billing Address: PANAGDAIT SUBDIVISON MABOLO

TIN :

Metering Information----------

Meter No	:	175961DS6	Pole No	:	0333826
Serial No	:	10167678	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51340
Period From	:	04-15-2017	Prev Rdg	:	51220
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	640	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.73
CURRENT BILL - MAY 2017		1,342.78
TOTAL AMOUNT DUE		2,574.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 10,010.00

Your monthly electricity consumption chart

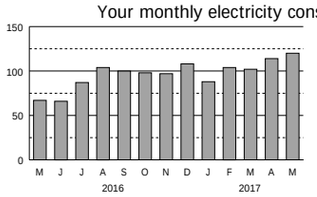

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.78		
Less : VAT	99.73		
Amount Net of VAT	1,243.05		
Less: BIR 2306	41.56		
BIR 2307	23.72	VATable Sales	1,177.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.00
Amount Due	1,177.77	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,277.50	TOTAL SALES	1,342.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/50/0/10/05-16-2017/10

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. : 731113722877

Collection Ref. Code : 1831-83-776-5
Account ID : 7310530000-5
Customer Name : DEMABILDO,MARINO D
Meter Number : 175961DS6
Period : Apr 2017

Premise Address: PANAGDAIT SUBDIVISON MABOLO
Billing Address: PANAGDAIT SUBDIVISON MABOLO

TOTAL AMOUNT DUE : 2,574.59 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 upaid 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

73105300005

BC10/450.3/50/0/10/05-16-2017/10

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182463865053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768676

18264300007

Date : 05-16-2017

BC10/450.3/91/0334062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826430000-7

Collection Ref. Code : 1823-79-032-1

Customer Information----------

Name : GUISADIO,AGNES PATIGAS

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	542300 GS6	Pole No	:	0334062
Serial No	:	87303788	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29328
Period From	:	04-15-2017	Prev Rdg	:	28986
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	1752	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.4004/kWh	136.94
System Loss Charge	0.7946/kWh	271.75
Sub-Total		2,255.73
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,705.50	94.11
Sub-Total		129.94
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		127.80
Transmission		3.84
System Loss		17.73
Distribution		118.03
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		474.23
CURRENT BILL - MAY 2017		3,843.47
TOTAL AMOUNT DUE		8,548.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 11,600.00

Your monthly electricity consumption chart

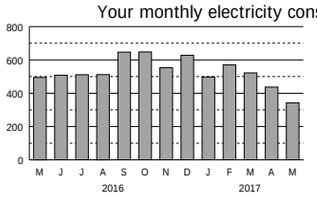

Avg Monthly Usage : 528.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.47		
Less : VAT	286.03		
Amount Net of VAT	3,557.44		
Less: BIR 2306	119.19		
BIR 2307	67.89	VATable Sales	3,369.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.20
Amount Due	3,370.36	VAT Zero Rated Sales	0.00
Add : VAT	286.03	VAT Amount	286.03
TOTAL AMOUNT DUE	3,656.39	TOTAL SALES	3,843.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/91/0/10/05-16-2017/10

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. : 182463865053

Collection Ref. Code : 1823-79-032-1

Account ID : 1826430000-7

Customer Name : GUISADIO,AGNES PATIGAS

Meter Number : 542300 GS6

Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 8,548.96 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 upaid 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

18264300007

BC10/450.3/91/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828241667870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773144

82824300006

Date : 05-16-2017

BC10/450.3/100/0334062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282430000-6

Collection Ref. Code : 1821-94-386-4

Customer Information----------

Name : BONGGO,FILOMENO T

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1044595	Pole No	:	0334062
Serial No	:	121747796	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14429
Period From	:	04-15-2017	Prev Rdg	:	14044
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	50	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,079.27
Transmission Charge	0.4004/kWh	154.15
System Loss Charge	0.7946/kWh	305.92
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 7,384.50	147.69
Sub-Total		188.02
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		143.87
Transmission		4.32
System Loss		19.96
Distribution		132.79
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		528.38
CURRENT BILL - MAY 2017		4,362.34
TOTAL AMOUNT DUE		8,194.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,553.00

Your monthly electricity consumption chart

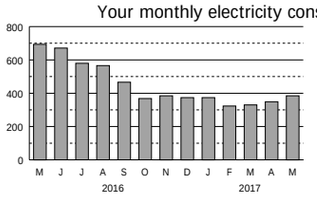

Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.34		
Less : VAT	325.80		
Amount Net of VAT	4,036.54		
Less: BIR 2306	135.75		
BIR 2307	77.06	VATable Sales	3,833.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.58
Amount Due	3,823.73	VAT Zero Rated Sales	0.00
Add : VAT	325.80	VAT Amount	325.80
TOTAL AMOUNT DUE	4,149.53	TOTAL SALES	4,362.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/100/0/21/05-16-2017/10

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. : 828241667870

Collection Ref. Code : 1821-94-386-4
Account ID : 8282430000-6
Customer Name : BONGGO,FILOMENO T
Meter Number : MTR1044595
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 8,194.02 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 upaid 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

82824300006

BC10/450.3/100/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106170000237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10643300006

1009766736

Date : 05-16-2017

BC10/450.3/120/0334062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064330000-6

Collection Ref. Code : 1825-97-191-9

Customer Information----------

Name : ESCANILLA,ISABEL P

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	252160DS6	Pole No	:	0334062
Serial No	:	10679961	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16942
Period From	:	04-15-2017	Prev Rdg	:	16773
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		58.68
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.31
CURRENT BILL - MAY 2017		1,891.22
TOTAL AMOUNT DUE		3,939.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,578.00

Your monthly electricity consumption chart

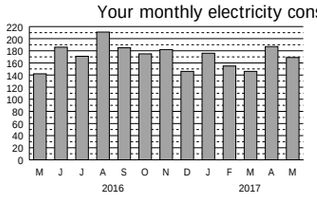

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.22		
Less : VAT	140.49		
Amount Net of VAT	1,750.73		
Less: BIR 2306	58.53		
BIR 2307	33.40	VATable Sales	1,661.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.82
Amount Due	1,658.80	VAT Zero Rated Sales	0.00
Add : VAT	140.49	VAT Amount	140.49
TOTAL AMOUNT DUE	1,799.29	TOTAL SALES	1,891.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/120/0/21/05-16-2017/10

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. : 106170000237

Collection Ref. Code : 1825-97-191-9

Account ID : 1064330000-6

Customer Name : ESCANILLA,ISABEL P

Meter Number : 252160DS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,939.67

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 upaid 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

10643300006

BC10/450.3/120/0/21/05-16-2017/10

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687030463974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770340

68782300005

Date : 05-16-2017

BC10/450.3/130/0334076/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878230000-5

Collection Ref. Code : 1813-16-389-8

Customer Information----------

Name : LEPITEN,DEMOSTHENES TM A.

Premise Address: PANAGDAIT SUBD CEBU CITY

Billing Address: PANAGDAIT SUBD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049100	Pole No	:	0334076
Serial No	:	125286894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3818
Period From	:	04-15-2017	Prev Rdg	:	3693
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		173.10
CURRENT BILL - MAY 2017		1,402.58
TOTAL AMOUNT DUE		2,864.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,240.00

Your monthly electricity consumption chart

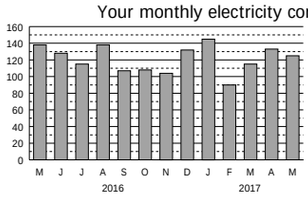

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.58		
Less : VAT	104.33		
Amount Net of VAT	1,298.25		
Less: BIR 2306	43.47		
BIR 2307	24.77	VATable Sales	1,229.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.77
Amount Due	1,230.01	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,334.34	TOTAL SALES	1,402.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/130/0/10/05-16-2017/10

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. : 687030463974

Collection Ref. Code : 1813-16-389-8

Account ID : 6878230000-5

Customer Name : LEPITEN,DEMOSTHENES TM A.

Meter Number : MTR1049100

Period : Apr 2017

Premise Address: PANAGDAIT SUBD CEBU CITY

Billing Address: PANAGDAIT SUBD CEBU CITY

TOTAL AMOUNT DUE : 2,864.68 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 upaid 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

68782300005

BC10/450.3/130/0/10/05-16-2017/10

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721324614884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771095

72105300007

Date : 05-16-2017

BC10/450.3/160/0334076/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210530000-7

Collection Ref. Code : 1843-91-821-8

Customer Information----------

Name : BONTUYAN,VIRGIL C

Premise Address: 868 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 868 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	460196GS6	Pole No	:	0334076
Serial No	:	61819358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23182
Period From	:	04-15-2017	Prev Rdg	:	22792
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	1930	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,033.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,106.27
Transmission Charge	0.4004/kWh	156.16
System Loss Charge	0.7946/kWh	309.89
Sub-Total		2,572.32
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		121.51
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		145.73
Transmission		4.38
System Loss		20.22
Distribution		134.51
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		537.26
CURRENT BILL - MAY 2017		4,351.99
TOTAL AMOUNT DUE		8,385.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,030.00

Your monthly electricity consumption chart

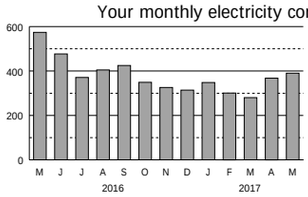

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,351.99		
Less : VAT	322.85		
Amount Net of VAT	4,029.14		
Less: BIR 2306	134.52		
BIR 2307	76.87	VATable Sales	3,814.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.41
Amount Due	3,817.75	VAT Zero Rated Sales	0.00
Add : VAT	322.85	VAT Amount	322.85
TOTAL AMOUNT DUE	4,140.60	TOTAL SALES	4,351.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/160/0/10/05-16-2017/10

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. : 721324614884

Collection Ref. Code : 1843-91-821-8
Account ID : 7210530000-7
Customer Name : BONTUYAN,VIRGIL C
Meter Number : 460196GS6
Period : Apr 2017

Premise Address: 868 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 868 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 8,385.21 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 upaid 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

72105300007

BC10/450.3/160/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180535930813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18073300008

1009768328

Date : 05-16-2017

BC10/450.3/170/0333826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807330000-8

Collection Ref. Code : 1827-75-899-6

Customer Information----------

Name : VILLARIN,ROMULO B

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	127647WS6	Pole No	:	0333826
Serial No	:	64124065	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38513
Period From	:	04-15-2017	Prev Rdg	:	37932
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	1025	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,295.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,137.81
Transmission Charge	0.4004/kWh	232.63
System Loss Charge	0.7946/kWh	461.66
Sub-Total		3,832.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,295.00	125.90
Sub-Total		186.77
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		217.10
Transmission		6.52
System Loss		30.12
Distribution		200.09
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		784.87
CURRENT BILL - MAY 2017		6,471.16
TOTAL AMOUNT DUE		12,766.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 5,660.00

Your monthly electricity consumption chart

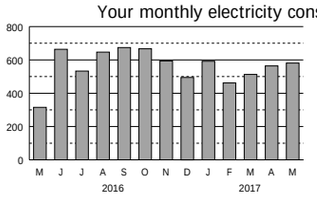

Avg Monthly Usage : 561.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,471.16		
Less : VAT	479.65		
Amount Net of VAT	5,991.51		
Less: BIR 2306	199.87		
BIR 2307	114.29	VATable Sales	5,686.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.22
Amount Due	5,677.35	VAT Zero Rated Sales	0.00
Add : VAT	479.65	VAT Amount	479.65
TOTAL AMOUNT DUE	6,157.00	TOTAL SALES	6,471.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/170/0/21/05-16-2017/10

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. : 180535930813

Collection Ref. Code : 1827-75-899-6

Account ID : 1807330000-8

Customer Name : VILLARIN,ROMULO B

Meter Number : 127647WS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 12,766.17

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 upaid 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 _____

18073300008

BC10/450.3/170/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720838135435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72073300005

1009771064

Date : 05-16-2017

BC10/450.3/180/0333826/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207330000-5

Collection Ref. Code : 1827-70-485-3

Customer Information----------

Name : DACO,ROSARIO S

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	346134GS6	Pole No	:	0333826
Serial No	:	44082649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59812
Period From	:	04-15-2017	Prev Rdg	:	59422
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	340	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,106.27
Transmission Charge	0.4004/kWh	156.16
System Loss Charge	0.7946/kWh	309.89
Sub-Total		2,572.32
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,243.50	84.87
Sub-Total		125.72
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		145.73
Transmission		4.38
System Loss		20.22
Distribution		134.51
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		527.11
CURRENT BILL - MAY 2017		4,346.05
TOTAL AMOUNT DUE		8,589.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,227.69

Your monthly electricity consumption chart

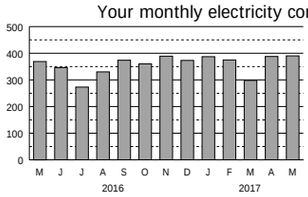

Avg Monthly Usage : 357.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.05		
Less : VAT	322.22		
Amount Net of VAT	4,023.83		
Less: BIR 2306	134.26		
BIR 2307	76.76	VATable Sales	3,818.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.89
Amount Due	3,812.81	VAT Zero Rated Sales	0.00
Add : VAT	322.22	VAT Amount	322.22
TOTAL AMOUNT DUE	4,135.03	TOTAL SALES	4,346.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/180/0/21/05-16-2017/10

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. : 720838135435

Collection Ref. Code : 1827-70-485-3
Account ID : 7207330000-5
Customer Name : DACO,ROSARIO S
Meter Number : 346134GS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 8,589.49 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 upaid 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

72073300005

BC10/450.3/180/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246027732840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767926

24664300001

Date : 05-16-2017

BC10/450.3/230/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466430000-1

Collection Ref. Code : 1843-44-422-4

Customer Information----------

Name : BACUS,MARY JANE A

Premise Address: 973 PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: 973 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	392669GS6	Pole No	:	0333490
Serial No	:	2003142288	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8167
Period From	:	04-15-2017	Prev Rdg	:	8075
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 32.59
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.99
CURRENT BILL - MAY 2017		963.45
Debit Adjustments		158.57
TOTAL AMOUNT DUE		1,680.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 577.00

Your monthly electricity consumption chart

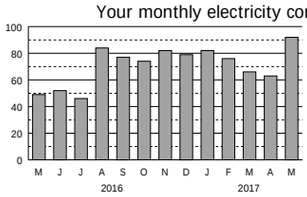

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.45		
Less : VAT	70.83		
Amount Net of VAT	892.62		
Less: BIR 2306	29.51		
BIR 2307	16.98	VATable Sales	842.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.16
Amount Due	846.13	VAT Zero Rated Sales	0.00
Add : VAT	70.83	VAT Amount	70.83
TOTAL AMOUNT DUE	916.96	TOTAL SALES	963.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/230/0/10/05-16-2017/10

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. : 246027732840

Collection Ref. Code : 1843-44-422-4

Account ID : 2466430000-1

Customer Name : BACUS,MARY JANE A

Meter Number : 392669GS6

Period : Apr 2017

Premise Address: 973 PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: 973 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,680.19 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 upaid 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

24664300001

BC10/450.3/230/0/10/05-16-2017/10

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049863625283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758652

04994300004

Date : 05-16-2017

BC10/450.3/280/0334076/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499430000-4

Collection Ref. Code : 1841-21-095-1

Customer Information----------

Name : BORCES,RONALDO G

Premise Address: PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	438418GS6	Pole No	:	0334076
Serial No	:	94310976	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7976
Period From	:	04-15-2017	Prev Rdg	:	7581
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	372	Billed kWh	:	395

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,031.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,133.28
Transmission Charge	0.7127/kWh	281.52
System Loss Charge	0.7809/kWh	308.46
Sub-Total		2,723.26
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 11,650.00	233.00
Sub-Total		274.38
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		147.59
Transmission		7.68
System Loss		19.48
Distribution		136.23
Others		36.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		566.81
CURRENT BILL - MAY 2017		4,699.67
TOTAL AMOUNT DUE		11,731.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 4,618.00

Your monthly electricity consumption chart

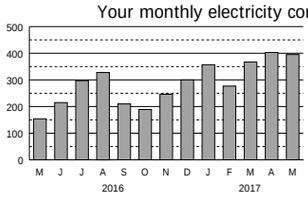

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.67		
Less : VAT	347.63		
Amount Net of VAT	4,352.04		
Less: BIR 2306	144.85		
BIR 2307	83.28	VATable Sales	4,132.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.18
Amount Due	4,123.91	VAT Zero Rated Sales	0.00
Add : VAT	347.63	VAT Amount	347.63
TOTAL AMOUNT DUE	4,471.54	TOTAL SALES	4,699.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/280/0/10/05-16-2017/10

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. : 049863625283

Collection Ref. Code : 1841-21-095-1

Account ID : 0499430000-4

Customer Name : BORCES,RONALDO G

Meter Number : 438418GS6

Period : Apr 2017

Premise Address: PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 11,731.45 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 upaid 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

04994300004 BC10/450.3/280/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040221762976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767230

04073300008

Date : 05-16-2017

BC10/450.3/310/0333840/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407330000-8

Collection Ref. Code : 1827-71-521-9

Customer Information----------

Name : GO,LEE B

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	402119GS6	Pole No	:	0333840
Serial No	:	2003223860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21568
Period From	:	04-15-2017	Prev Rdg	:	21461
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	340	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 218.00	4.36
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		2.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.69
CURRENT BILL - MAY 2017		1,175.14
TOTAL AMOUNT DUE		1,393.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,000.00

Your monthly electricity consumption chart

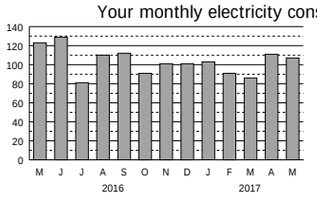

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.14		
Less : VAT	86.55		
Amount Net of VAT	1,088.59		
Less: BIR 2306	36.07		
BIR 2307	20.75	VATable Sales	1,032.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.14
Amount Due	1,031.77	VAT Zero Rated Sales	0.00
Add : VAT	86.55	VAT Amount	86.55
TOTAL AMOUNT DUE	1,118.32	TOTAL SALES	1,175.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/310/0/21/05-16-2017/10

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. : 040221762976

Collection Ref. Code : 1827-71-521-9

Account ID : 0407330000-8

Customer Name : GO,LEE B

Meter Number : 402119GS6

Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,393.10 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 upaid 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

04073300008

BC10/450.3/310/0/21/05-16-2017/10

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030496448310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03073300000

BILLING STATEMENT

1009773575

Date : 05-16-2017

BC10/450.3/320/0333840/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307330000-0

Collection Ref. Code : 1827-70-647-3

Customer Information----------

Name : ABUDANTE,EUGENIO JR B

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	238710DS6	Pole No	:	0333840
Serial No	:	10552263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73819
Period From	:	04-15-2017	Prev Rdg	:	73379
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	750	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,491.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,376.31
Transmission Charge	0.4004/kWh	176.18
System Loss Charge	0.7946/kWh	349.62
Sub-Total		2,902.11
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,491.50	89.83
Sub-Total		135.92
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		164.42
Transmission		4.94
System Loss		22.81
Distribution		151.68
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		593.86
CURRENT BILL - MAY 2017		4,895.86
TOTAL AMOUNT DUE		9,387.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,390.00

Your monthly electricity consumption chart

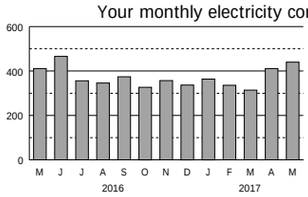

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.86		
Less : VAT	362.74		
Amount Net of VAT	4,533.12		
Less: BIR 2306	151.14		
BIR 2307	86.47	VATable Sales	4,302.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.12
Amount Due	4,295.51	VAT Zero Rated Sales	0.00
Add : VAT	362.74	VAT Amount	362.74
TOTAL AMOUNT DUE	4,658.25	TOTAL SALES	4,895.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/320/0/21/05-16-2017/10

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. : 030496448310

Collection Ref. Code : 1827-70-647-3
Account ID : 0307330000-0
Customer Name : ABUDANTE,EUGENIO JR B
Meter Number : 238710DS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 9,387.22 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 upaid 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 _____

03073300000

BC10/450.3/320/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380135853913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38014300008

1009768195

Date : 05-16-2017

BC10/450.3/370/0333854/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801430000-8

Collection Ref. Code : 1837-33-539-7

Customer Information----------

Name : ASUNCION,LUZVIMINDA S TM

Premise Address: PANAGDAIT SUBD MABOLO
Billing Address: PANAGDAIT SUBD MABOLO

TIN :

Metering Information----------

Meter No	:	134927WS6	Pole No	:	0333854
Serial No	:	67822474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89961
Period From	:	04-15-2017	Prev Rdg	:	89313
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	150	Billed kWh	:	648

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,333.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,499.65
Transmission Charge	0.4004/kWh	259.46
System Loss Charge	0.7946/kWh	514.90
Sub-Total		4,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,333.00	146.66
Sub-Total		214.55
Government Charges		
Franchise Tax - Local		47.61
Value Added Tax		
Generation		242.13
Transmission		7.27
System Loss		33.60
Distribution		223.10
Others		31.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		893.87
CURRENT BILL - MAY 2017		7,241.56
TOTAL AMOUNT DUE		14,574.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 5,250.00

Your monthly electricity consumption chart

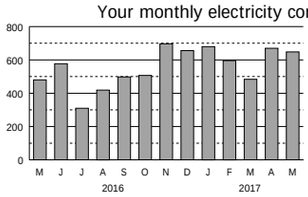

Avg Monthly Usage : 555.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,241.56		
Less : VAT	537.56		
Amount Net of VAT	6,704.00		
Less: BIR 2306	224.00		
BIR 2307	127.91	VATable Sales	6,347.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.31
Amount Due	6,352.09	VAT Zero Rated Sales	0.00
Add : VAT	537.56	VAT Amount	537.56
TOTAL AMOUNT DUE	6,889.65	TOTAL SALES	7,241.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/370/0/10/05-16-2017/10

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. : 380135853913

Collection Ref. Code : 1837-33-539-7
Account ID : 3801430000-8
Customer Name : ASUNCION,LUZVIMINDA S TM
Meter Number : 134927WS6
Period : Apr 2017

Premise Address: PANAGDAIT SUBD MABOLO
Billing Address: PANAGDAIT SUBD MABOLO

TOTAL AMOUNT DUE : 14,574.57 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 upaid 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 _____

38014300008

BC10/450.3/370/0/10/05-16-2017/10

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687428997066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759336

68714300008

Date : 05-16-2017

BC10/450.3/390/0333854/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871430000-8

Collection Ref. Code : 1841-82-515-8

Customer Information----------

Name : BACORDO,LUCIO V

Premise Address: PANAGDAIT MABOLO CEBU CITY

Billing Address: PANAGDAIT MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	342722GS6	Pole No	:	0333854
Serial No	:	46127138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28075
Period From	:	04-15-2017	Prev Rdg	:	27805
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	408	Billed kWh	:	270

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,142.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,458.19
Transmission Charge	0.7127/kWh	192.43
System Loss Charge	0.7809/kWh	210.84
Sub-Total		1,861.46
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		100.88
Transmission		5.26
System Loss		13.32
Distribution		93.31
Others		10.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		372.72
CURRENT BILL - MAY 2017		3,082.87
TOTAL AMOUNT DUE		5,225.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,684.00

Your monthly electricity consumption chart

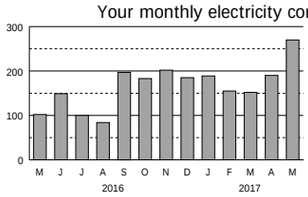

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.87		
Less : VAT	223.75		
Amount Net of VAT	2,859.12		
Less: BIR 2306	93.22		
BIR 2307	54.61	VATable Sales	2,710.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.97
Amount Due	2,711.29	VAT Zero Rated Sales	0.00
Add : VAT	223.75	VAT Amount	223.75
TOTAL AMOUNT DUE	2,935.04	TOTAL SALES	3,082.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/390/0/10/05-16-2017/10

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. : 687428997066

Collection Ref. Code : 1841-82-515-8

Account ID : 6871430000-8

Customer Name : BACORDO,LUCIO V

Meter Number : 342722GS6

Period : Apr 2017

Premise Address: PANAGDAIT MABOLO CEBU CITY

Billing Address: PANAGDAIT MABOLO CEBU CITY

TOTAL AMOUNT DUE : 5,225.83 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 upaid 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

68714300008

BC10/450.3/390/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158103027301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15853300000

1009771304

Date : 05-16-2017

BC10/450.3/420/0333861/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585330000-0

Collection Ref. Code : 1827-40-074-9

Customer Information----------

Name : MACASERO,ROSITA T

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	126072WS6	Pole No	:	0333861
Serial No	:	59097757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51019
Period From	:	04-15-2017	Prev Rdg	:	50464
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	150	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,266.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,997.39
Transmission Charge	0.4004/kWh	222.22
System Loss Charge	0.7946/kWh	441.00
Sub-Total		3,660.61
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,266.50	85.33
Sub-Total		143.47
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		207.38
Transmission		6.23
System Loss		28.78
Distribution		191.16
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		745.41
CURRENT BILL - MAY 2017		6,142.51
TOTAL AMOUNT DUE		10,408.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,289.00

Your monthly electricity consumption chart

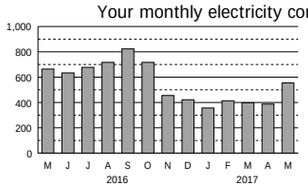

Avg Monthly Usage : 555.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.51		
Less : VAT	454.01		
Amount Net of VAT	5,688.50		
Less: BIR 2306	189.17		
BIR 2307	108.48	VATable Sales	5,397.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.40
Amount Due	5,390.85	VAT Zero Rated Sales	0.00
Add : VAT	454.01	VAT Amount	454.01
TOTAL AMOUNT DUE	5,844.86	TOTAL SALES	6,142.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/420/0/21/05-16-2017/10

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. : 158103027301

Collection Ref. Code : 1827-40-074-9

Account ID : 1585330000-0

Customer Name : MACASERO,ROSITA T

Meter Number : 126072WS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 10,408.94 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 upaid 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

15853300000

BC10/450.3/420/0/21/05-16-2017/10

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405506906473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40583300005

1009754029

Date : 05-16-2017

BC10/450.3/440/0333861/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058330000-5

Collection Ref. Code : 1835-30-845-7

Customer Information----------

Name : CARILIMDILIMAN,ROLANDO C TM

Premise Address: PANAGDAIT SUBD MABOLO

Billing Address: PANAGDAIT SUBD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1170889	Pole No	:	0333861
Serial No	:	133484038	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15155
Period From	:	04-15-2017	Prev Rdg	:	13595
No of Days	:	30	Diff Rdg	:	1560
Avg kWh/day	:	52.00	Registered	:	1560
Conn Load	:	350	Billed kWh	:	1560

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,652.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,425.09
Transmission Charge	0.7127/kWh	1,111.81
System Loss Charge	0.7809/kWh	1,218.20
Sub-Total		10,755.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	163.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Surcharge	0.02 of 13,653.00	273.06
Sub-Total		436.50
Government Charges		
Franchise Tax - Local		117.45
Value Added Tax		
Generation		582.90
Transmission		30.34
System Loss		76.93
Distribution		536.24
Others		66.47
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		2,153.52
CURRENT BILL - MAY 2017		17,813.75
TOTAL AMOUNT DUE		31,466.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 10,000.00

Your monthly electricity consumption chart

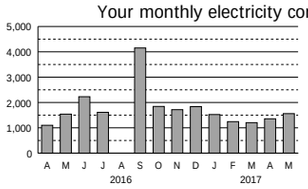

Avg Monthly Usage : 1,764.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,813.75		
Less : VAT	1,292.88		
Amount Net of VAT	16,520.87		
Less: BIR 2306	538.70		
BIR 2307	315.55	VATable Sales	15,660.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	860.64
Amount Due	15,666.62	VAT Zero Rated Sales	0.00
Add : VAT	1,292.88	VAT Amount	1,292.88
TOTAL AMOUNT DUE	16,959.50	TOTAL SALES	17,813.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/440/0/10/05-16-2017/10

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. : 405506906473

Collection Ref. Code : 1835-30-845-7

Account ID : 4058330000-5

Customer Name : CARILIMDILIMAN,ROLANDO C TM

Meter Number : MTR1170889

Period : Apr 2017

Premise Address: PANAGDAIT SUBD MABOLO

Billing Address: PANAGDAIT SUBD MABOLO

TOTAL AMOUNT DUE : 31,466.59

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 upaid 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 _____

40583300005

BC10/450.3/440/0/10/05-16-2017/10

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809922317120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755320

80994300004

Date : 05-16-2017

BC10/450.3/460/0333441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099430000-4

Collection Ref. Code : 1841-17-230-8

Customer Information----------

Name : CAGAPE,GAUDENCIO JR. A

Premise Address: 854 PANAGDAIT SUBD. KASAMBAGAN CEBU CITY
Billing Address: 854 PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	441581GS6	Pole No	:	0333441
Serial No	:	65371957	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18989
Period From	:	04-15-2017	Prev Rdg	:	18801
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	390	Billed kWh	:	188

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,543.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.7127/kWh	133.99
System Loss Charge	0.7809/kWh	146.81
Sub-Total		1,296.13
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		70.25
Transmission		3.65
System Loss		9.27
Distribution		65.15
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		262.38
CURRENT BILL - MAY 2017		2,172.00
TOTAL AMOUNT DUE		4,715.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,313.00

Your monthly electricity consumption chart

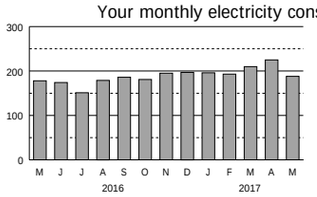

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.00		
Less : VAT	158.51		
Amount Net of VAT	2,013.49		
Less: BIR 2306	66.05		
BIR 2307	38.48	VATable Sales	1,909.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.87
Amount Due	1,908.96	VAT Zero Rated Sales	0.00
Add : VAT	158.51	VAT Amount	158.51
TOTAL AMOUNT DUE	2,067.47	TOTAL SALES	2,172.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/460/0/10/05-16-2017/10

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. : 809922317120

Collection Ref. Code : 1841-17-230-8
Account ID : 8099430000-4
Customer Name : CAGAPE,GAUDENCIO JR. A
Meter Number : 441581GS6
Period : Apr 2017

Premise Address: 854 PANAGDAIT SUBD. KASAMBAGAN CEBU CITY
Billing Address: 854 PANAGDAIT SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,715.88 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 upaid 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

80994300004

BC10/450.3/460/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478487525123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768038

47853300003

Date : 05-16-2017

BC10/450.3/470/0333441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785330000-3

Collection Ref. Code : 1827-44-158-5

Customer Information----------

Name : CAGAPE,GAUDENCIO JR TM

Premise Address: SITIO PANAGDAIT KASAMBAGAN MABOLO
Billing Address: SITIO PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	353172DS6	Pole No	:	0333441
Serial No	:	15491863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	235
Period From	:	04-15-2017	Prev Rdg	:	99456
No of Days	:	30	Diff Rdg	:	-99221
Avg kWh/day	:	25.97	Registered	:	779
Conn Load	:	150	Billed kWh	:	779

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,853.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,207.15
Transmission Charge	0.4004/kWh	311.91
System Loss Charge	0.7946/kWh	618.99
Sub-Total		5,138.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,363.72
Supply Charge	0.4118/kWh	320.79
Metering Charge	0.6989/kWh	544.44
	5.00/month	5.00
Sub-Total		2,233.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	81.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,853.50	157.07
Sub-Total		238.68
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		291.08
Transmission		8.74
System Loss		40.39
Distribution		268.07
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	121.60
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.60
Sub-Total		1,050.66
CURRENT BILL - MAY 2017		8,661.34
TOTAL AMOUNT DUE		16,514.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,706.00

Your monthly electricity consumption chart

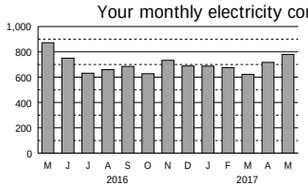

Avg Monthly Usage : 701.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,661.34		
Less : VAT	641.49		
Amount Net of VAT	8,019.85		
Less: BIR 2306	267.30		
BIR 2307	152.97	VATable Sales	7,610.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.17
Amount Due	7,599.58	VAT Zero Rated Sales	0.00
Add : VAT	641.49	VAT Amount	641.49
TOTAL AMOUNT DUE	8,241.07	TOTAL SALES	8,661.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/470/0/21/05-16-2017/10

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. : 478487525123

Collection Ref. Code : 1827-44-158-5
Account ID : 4785330000-3
Customer Name : CAGAPE,GAUDENCIO JR TM
Meter Number : 353172DS6
Period : Apr 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN MABOLO
Billing Address: SITIO PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 16,514.91 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 upaid 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

47853300003

BC10/450.3/470/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181683933707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18183300005

1009768484

Date : 05-16-2017

BC10/450.3/480/0333441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818330000-5

Collection Ref. Code : 1829-19-095-4

Customer Information----------

Name : MAGALE,ORLANDO A

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	353180DS6	Pole No	:	0333441
Serial No	:	15582149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45174
Period From	:	04-15-2017	Prev Rdg	:	44987
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	640	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		7.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.67
CURRENT BILL - MAY 2017		2,083.22
TOTAL AMOUNT DUE		3,958.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,516.00

Your monthly electricity consumption chart

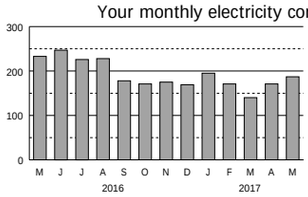

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.22		
Less : VAT	154.43		
Amount Net of VAT	1,928.79		
Less: BIR 2306	64.36		
BIR 2307	36.79	VATable Sales	1,830.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.24
Amount Due	1,827.64	VAT Zero Rated Sales	0.00
Add : VAT	154.43	VAT Amount	154.43
TOTAL AMOUNT DUE	1,982.07	TOTAL SALES	2,083.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/480/0/21/05-16-2017/10

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. : 181683933707

Collection Ref. Code : 1829-19-095-4
Account ID : 1818330000-5
Customer Name : MAGALE,ORLANDO A
Meter Number : 353180DS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,958.60 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 upaid 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

18183300005

BC10/450.3/480/0/21/05-16-2017/10

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577794313892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767958

57753300003

Date : 05-16-2017

BC10/450.3/500/0333462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775330000-3

Collection Ref. Code : 1827-33-254-9

Customer Information----------

Name : ORNOPIA,ELVIRA E

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	227039WS6	Pole No	:	0333462
Serial No	:	47505304	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24886
Period From	:	04-15-2017	Prev Rdg	:	24761
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.35
CURRENT BILL - MAY 2017		1,396.39
TOTAL AMOUNT DUE		2,736.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,124.00

Your monthly electricity consumption chart

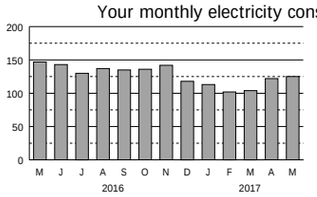

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.39		
Less : VAT	103.66		
Amount Net of VAT	1,292.73		
Less: BIR 2306	43.19		
BIR 2307	24.66	VATable Sales	1,227.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,224.88	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,328.54	TOTAL SALES	1,396.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/500/0/21/05-16-2017/10

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. : 577794313892

Collection Ref. Code : 1827-33-254-9

Account ID : 5775330000-3

Customer Name : ORNOPIA,ELVIRA E

Meter Number : 227039WS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,736.41 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 upaid 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

57753300003

BC10/450.3/500/0/21/05-16-2017/10

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870864558106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87025300002

1009766080

Date : 05-16-2017

BC10/450.3/520/0333462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702530000-2

Collection Ref. Code : 1825-70-647-6

Customer Information----------

Name : AMARO,ROWENA N

Premise Address: SITIO LISA KASAMBAGAN MABOLO
Billing Address: SITIO LISA KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	481355GS6	Pole No	:	0333462
Serial No	:	69239119	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17044
Period From	:	04-15-2017	Prev Rdg	:	16852
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	178	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.04
CURRENT BILL - MAY 2017		2,144.63
TOTAL AMOUNT DUE		4,331.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,893.00

Your monthly electricity consumption chart

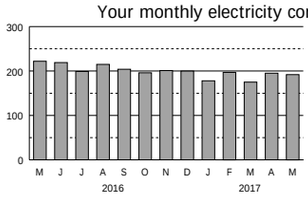

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.63		
Less : VAT	159.14		
Amount Net of VAT	1,985.49		
Less: BIR 2306	66.30		
BIR 2307	37.88	VATable Sales	1,884.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.90
Amount Due	1,881.31	VAT Zero Rated Sales	0.00
Add : VAT	159.14	VAT Amount	159.14
TOTAL AMOUNT DUE	2,040.45	TOTAL SALES	2,144.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/520/0/21/05-16-2017/10

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. : 870864558106

Collection Ref. Code : 1825-70-647-6
Account ID : 8702530000-2
Customer Name : AMARO,ROWENA N
Meter Number : 481355GS6
Period : Apr 2017

Premise Address: SITIO LISA KASAMBAGAN MABOLO
Billing Address: SITIO LISA KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,331.05 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 upaid 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

87025300002

BC10/450.3/520/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770102787187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77025300003

1009765965

Date : 05-16-2017

BC10/450.3/540/0333462/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702530000-3

Collection Ref. Code : 1825-70-641-7

Customer Information----------

Name : NAHUMAN,JOSEFINA M

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	226516WS6	Pole No	:	0333462
Serial No	:	47143499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15748
Period From	:	04-15-2017	Prev Rdg	:	15598
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.20
CURRENT BILL - MAY 2017		1,675.73
TOTAL AMOUNT DUE		3,338.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,153.00

Your monthly electricity consumption chart

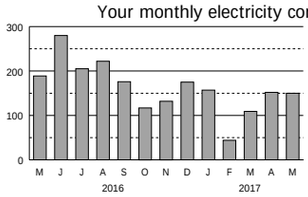

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.73		
Less : VAT	124.36		
Amount Net of VAT	1,551.37		
Less: BIR 2306	51.81		
BIR 2307	29.60	VATable Sales	1,472.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.84
Amount Due	1,469.96	VAT Zero Rated Sales	0.00
Add : VAT	124.36	VAT Amount	124.36
TOTAL AMOUNT DUE	1,594.32	TOTAL SALES	1,675.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/540/0/21/05-16-2017/10

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. : 770102787187

Collection Ref. Code : 1825-70-641-7
Account ID : 7702530000-3
Customer Name : NAHUMAN,JOSEFINA M
Meter Number : 226516WS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,338.51 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 upaid 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

77025300003

BC10/450.3/540/0/21/05-16-2017/10

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230096677265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23073300008

1009773241

Date : 05-16-2017

BC10/450.3/550/0333441/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307330000-8

Collection Ref. Code : 1827-70-725-9

Customer Information----------

Name : CORBO,BONIFACIA I

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	353173DS6	Pole No	:	0333441
Serial No	:	18045758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13225
Period From	:	04-15-2017	Prev Rdg	:	13091
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.06
CURRENT BILL - MAY 2017		1,492.76
TOTAL AMOUNT DUE		2,764.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,824.00

Your monthly electricity consumption chart

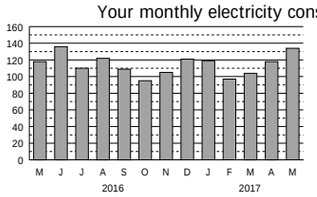

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.76		
Less : VAT	110.65		
Amount Net of VAT	1,382.11		
Less: BIR 2306	46.12		
BIR 2307	26.37	VATable Sales	1,311.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.41
Amount Due	1,309.62	VAT Zero Rated Sales	0.00
Add : VAT	110.65	VAT Amount	110.65
TOTAL AMOUNT DUE	1,420.27	TOTAL SALES	1,492.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/550/0/21/05-16-2017/10

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. : 230096677265

Collection Ref. Code : 1827-70-725-9

Account ID : 2307330000-8

Customer Name : CORBO,BONIFACIA I

Meter Number : 353173DS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,764.19 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 upaid 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

23073300008

BC10/450.3/550/0/21/05-16-2017/10

264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490778006255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771090

49024300003

Date : 05-16-2017

BC10/450.3/570/0394923/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902430000-3

Collection Ref. Code : 1837-51-923-4

Customer Information----------

Name : PAHAMUTANG,PACITA V TM

Premise Address: BRGY KASAMBAGAN PANAGDAIT
Billing Address: BRGY KASAMBAGAN PANAGDAIT

TIN :

Metering Information----------

Meter No	:	149914WS6	Pole No	:	0394923
Serial No	:	47829553	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19474
Period From	:	04-15-2017	Prev Rdg	:	19413
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.84
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		72.96
CURRENT BILL - MAY 2017		549.92
TOTAL AMOUNT DUE		1,122.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 458.00

Your monthly electricity consumption chart

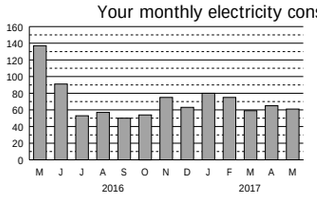

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.92		
Less : VAT	40.34		
Amount Net of VAT	509.58		
Less: BIR 2306	16.81		
BIR 2307	9.61	VATable Sales	476.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.62
Amount Due	483.16	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	523.50	TOTAL SALES	549.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/570/0/10/05-16-2017/10

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. : 490778006255

Collection Ref. Code : 1837-51-923-4
Account ID : 4902430000-3
Customer Name : PAHAMUTANG,PACITA V TM
Meter Number : 149914WS6
Period : Apr 2017

Premise Address: BRGY KASAMBAGAN PANAGDAIT
Billing Address: BRGY KASAMBAGAN PANAGDAIT

TOTAL AMOUNT DUE : 1,122.67 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 upaid 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

49024300003

BC10/450.3/570/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920242180262

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009770086

92044300009

Date : 05-16-2017

BC10/450.3/600/0394930/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204430000-9

Collection Ref. Code : 1823-40-518-5

Customer Information----------

Name : MASBANG,MARIANO G

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	391679GS6	Pole No	:	0394930
Serial No	:	2003155873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15628
Period From	:	04-15-2017	Prev Rdg	:	15445
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		56.15
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		7.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.29
CURRENT BILL - MAY 2017		2,039.07
TOTAL AMOUNT DUE		3,887.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,772.00

Your monthly electricity consumption chart

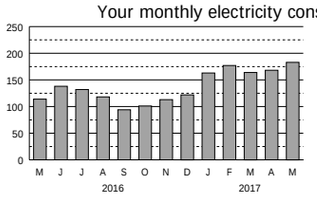

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.07		
Less : VAT	151.15		
Amount Net of VAT	1,887.92		
Less: BIR 2306	62.98		
BIR 2307	36.01	VATable Sales	1,791.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.14
Amount Due	1,788.93	VAT Zero Rated Sales	0.00
Add : VAT	151.15	VAT Amount	151.15
TOTAL AMOUNT DUE	1,940.08	TOTAL SALES	2,039.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/600/0/21/05-16-2017/10

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. : 920242180262

Collection Ref. Code : 1823-40-518-5
Account ID : 9204430000-9
Customer Name : MASBANG,MARIANO G
Meter Number : 391679GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,887.95 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 upaid 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 _____

92044300009

BC10/450.3/600/0/21/05-16-2017/10

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863917941634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86373300002

BILLING STATEMENT

1009773234

Date : 05-16-2017

BC10/450.3/610/0333882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637330000-2

Collection Ref. Code : 1833-88-818-9

Customer Information----------

Name : FLORES,FLORENA N

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	391714GS6	Pole No	:	0333882
Serial No	:	2003143364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53900
Period From	:	04-15-2017	Prev Rdg	:	53417
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	720	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,878.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,608.54
Transmission Charge	0.4004/kWh	193.39
System Loss Charge	0.7946/kWh	383.79
Sub-Total		3,185.72
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,878.00	77.56
Sub-Total		128.16
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		180.48
Transmission		5.42
System Loss		25.03
Distribution		166.44
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		662.34
CURRENT BILL - MAY 2017		5,363.23
TOTAL AMOUNT DUE		9,241.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2017 - 3,307.00

Your monthly electricity consumption chart

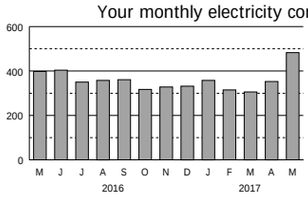

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,363.23		
Less : VAT	396.98		
Amount Net of VAT	4,966.25		
Less: BIR 2306	165.40		
BIR 2307	94.72	VATable Sales	4,700.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.36
Amount Due	4,706.13	VAT Zero Rated Sales	0.00
Add : VAT	396.98	VAT Amount	396.98
TOTAL AMOUNT DUE	5,103.11	TOTAL SALES	5,363.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/610/0/10/05-16-2017/10

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. : 863917941634

Collection Ref. Code : 1833-88-818-9
Account ID : 8637330000-2
Customer Name : FLORES,FLORENA N
Meter Number : 391714GS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 9,241.37 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 upaid 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 _____

86373300002

BC10/450.3/610/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414194548207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41415300007

1009768528

Date : 05-16-2017

BC10/450.3/630/0394930/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141530000-7

Collection Ref. Code : 1833-16-773-2

Customer Information----------

Name : TOLIBAS,IRIS L TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	391690GS6	Pole No	:	0394930
Serial No	:	2003155869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3007
Period From	:	04-15-2017	Prev Rdg	:	1571
No of Days	:	30	Diff Rdg	:	1436
Avg kWh/day	:	47.87	Registered	:	1436
Conn Load	:	150	Billed kWh	:	1436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,458.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,755.41
Transmission Charge	0.4004/kWh	574.97
System Loss Charge	0.7946/kWh	1,141.05
Sub-Total		9,471.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,513.86
Supply Charge	0.4118/kWh	591.34
Metering Charge	0.6989/kWh	1,003.62
	5.00/month	5.00
Sub-Total		4,113.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	150.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 13,459.00	269.18
Sub-Total		419.63
Government Charges		
Franchise Tax - Local		105.03
Value Added Tax		
Generation		536.58
Transmission		16.11
System Loss		74.46
Distribution		493.66
Others		62.96
Universal Charge		
Missionary Electrification	0.1561/kWh	224.16
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	178.06
Sub-Total		1,972.91
CURRENT BILL - MAY 2017		15,977.79
TOTAL AMOUNT DUE		29,436.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 10,564.00

Your monthly electricity consumption chart

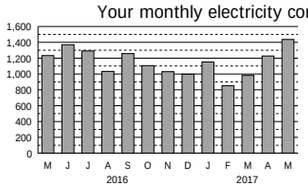

Avg Monthly Usage : 1,151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,977.79		
Less : VAT	1,183.77		
Amount Net of VAT	14,794.02		
Less: BIR 2306	493.24		
BIR 2307	282.20	VATable Sales	14,004.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	789.14
Amount Due	14,018.58	VAT Zero Rated Sales	0.00
Add : VAT	1,183.77	VAT Amount	1,183.77
TOTAL AMOUNT DUE	15,202.35	TOTAL SALES	15,977.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/630/0/10/05-16-2017/10

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. : 414194548207

Collection Ref. Code : 1833-16-773-2
Account ID : 4141530000-7
Customer Name : TOLIBAS,IRIS L TM
Meter Number : 391690GS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 29,436.69 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 upaid 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

41415300007

BC10/450.3/630/0/10/05-16-2017/10

268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546705693965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54643300004

1009768418

Date : 05-16-2017

BC10/450.3/710/0333882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464330000-4

Collection Ref. Code : 1827-19-683-1

Customer Information----------

Name : TONICA,ALBINO A

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	391700GS6	Pole No	:	0333882
Serial No	:	2003156841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52618
Period From	:	04-15-2017	Prev Rdg	:	52307
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	150	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,755.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,679.62
Transmission Charge	0.4004/kWh	124.52
System Loss Charge	0.7946/kWh	247.12
Sub-Total		2,051.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,755.00	115.10
Sub-Total		147.68
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		116.22
Transmission		3.49
System Loss		16.13
Distribution		107.38
Others		20.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		435.09
CURRENT BILL - MAY 2017		3,528.90
TOTAL AMOUNT DUE		9,283.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,284.00

Your monthly electricity consumption chart

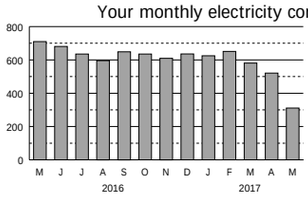

Avg Monthly Usage : 603.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.90		
Less : VAT	263.73		
Amount Net of VAT	3,265.17		
Less: BIR 2306	109.90		
BIR 2307	62.34	VATable Sales	3,093.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.36
Amount Due	3,092.93	VAT Zero Rated Sales	0.00
Add : VAT	263.73	VAT Amount	263.73
TOTAL AMOUNT DUE	3,356.66	TOTAL SALES	3,528.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/710/0/10/05-16-2017/10

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. : 546705693965

Collection Ref. Code : 1827-19-683-1

Account ID : 5464330000-4

Customer Name : TONICA,ALBINO A

Meter Number : 391700GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 9,283.91 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 upaid 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

54643300004

BC10/450.3/710/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377570964724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767465

37704300005

Date : 05-16-2017

BC10/450.3/750/0333903/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770430000-5

Collection Ref. Code : 1841-70-728-7

Customer Information----------

Name : OUANO,MARIO M1 G

Premise Address: 836 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 836 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	414624GS6	Pole No	:	0333903
Serial No	:	57079874	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9953
Period From	:	04-15-2017	Prev Rdg	:	9913
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	1390	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,224.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 17,224.00	344.48
Sub-Total		152.84
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		25.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		80.79
CURRENT BILL - MAY 2017		616.91
TOTAL AMOUNT DUE		17,841.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 985.00

Your monthly electricity consumption chart

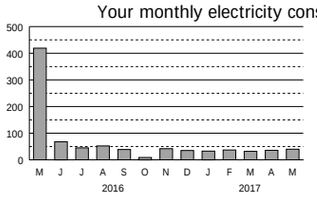

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.91		
Less : VAT	57.72		
Amount Net of VAT	559.19		
Less: BIR 2306	24.06		
BIR 2307	10.80	VATable Sales	536.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.07
Amount Due	524.33	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	582.05	TOTAL SALES	616.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/750/0/10/05-16-2017/10

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. : 377570964724

Collection Ref. Code : 1841-70-728-7
Account ID : 3770430000-5
Customer Name : OUANO,MARIO M1 G
Meter Number : 414624GS6
Period : Aug 2016 to Apr 2017

Premise Address: 836 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 836 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 17,841.12 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 upaid 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

37704300005

BC10/450.3/750/0/10/05-16-2017/10

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671200277811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766148

67163300006

Date : 05-16-2017

BC10/450.3/760/0333903/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716330000-6

Collection Ref. Code : 1845-70-371-5

Customer Information----------

Name : OUANO,MA. LIGAYA A

Premise Address: 836/ PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 836/ PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486594GS6	Pole No	:	0333903
Serial No	:	54683227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9736
Period From	:	04-15-2017	Prev Rdg	:	9140
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	136	Billed kWh	:	596

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,862.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,218.82
Transmission Charge	0.4004/kWh	238.64
System Loss Charge	0.7946/kWh	473.58
Sub-Total		3,931.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 37,862.00	757.24
Sub-Total		819.68
Government Charges		
Franchise Tax - Local		48.46
Value Added Tax		
Generation		222.70
Transmission		6.69
System Loss		30.91
Distribution		205.24
Others		104.18
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		902.10
CURRENT BILL - MAY 2017		7,363.15
TOTAL AMOUNT DUE		45,225.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2016 - 7,440.00

Your monthly electricity consumption chart

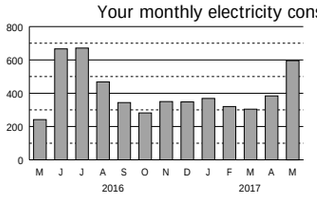

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,363.15		
Less : VAT	569.72		
Amount Net of VAT	6,793.43		
Less: BIR 2306	237.38		
BIR 2307	130.19	VATable Sales	6,461.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.38
Amount Due	6,425.86	VAT Zero Rated Sales	0.00
Add : VAT	569.72	VAT Amount	569.72
TOTAL AMOUNT DUE	6,995.58	TOTAL SALES	7,363.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/760/0/10/05-16-2017/10

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. : 671200277811

Collection Ref. Code : 1845-70-371-5
Account ID : 6716330000-6
Customer Name : OUANO,MA. LIGAYA A
Meter Number : 486594GS6
Period : Aug 2016 to Apr 2017

Premise Address: 836/ PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 836/ PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 45,225.18 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 upaid 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

67163300006

BC10/450.3/760/0/10/05-16-2017/10

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481144304575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48125300003

1009768940

Date : 05-16-2017

BC10/450.3/790/0333903/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812530000-3

Collection Ref. Code : 1825-75-494-2

Customer Information----------

Name : MAANO,ROSITA

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1062922	Pole No	:	0333903
Serial No	:	125295194	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13723
Period From	:	04-15-2017	Prev Rdg	:	13266
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	100	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,468.12
Transmission Charge	0.4004/kWh	182.98
System Loss Charge	0.7946/kWh	363.13
Sub-Total		3,014.23
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,768.00	95.36
Sub-Total		143.23
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		170.76
Transmission		5.12
System Loss		23.69
Distribution		157.51
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		617.02
CURRENT BILL - MAY 2017		5,087.09
TOTAL AMOUNT DUE		9,855.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,605.00

Your monthly electricity consumption chart

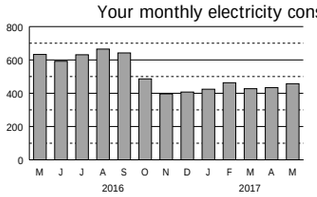

Avg Monthly Usage : 512.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,087.09		
Less : VAT	376.95		
Amount Net of VAT	4,710.14		
Less: BIR 2306	157.06		
BIR 2307	89.85	VATable Sales	4,470.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.07
Amount Due	4,463.23	VAT Zero Rated Sales	0.00
Add : VAT	376.95	VAT Amount	376.95
TOTAL AMOUNT DUE	4,840.18	TOTAL SALES	5,087.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/790/0/21/05-16-2017/10

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. : 481144304575

Collection Ref. Code : 1825-75-494-2
Account ID : 4812530000-3
Customer Name : MAANO,ROSITA
Meter Number : MTR1062922
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 9,855.30 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 upaid 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 _____

48125300003

BC10/450.3/790/0/21/05-16-2017/10

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032034320080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773643

03252300003

Date : 05-16-2017

BC10/450.3/800/0334090/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325230000-3

Collection Ref. Code : 1811-35-995-7

Customer Information----------

Name : TALISAYSAY,JUANITA TM G.

Premise Address: PANAGDAIT HOMES MABOLO CEBU CITY
Billing Address: PANAGDAIT HOMES MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	214419WS6	Pole No	:	0334090
Serial No	:	43605603	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28451
Period From	:	04-15-2017	Prev Rdg	:	28149
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,488.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,631.01
Transmission Charge	0.4004/kWh	120.92
System Loss Charge	0.7946/kWh	239.97
Sub-Total		1,991.90
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		101.41
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		112.83
Transmission		3.39
System Loss		15.65
Distribution		104.29
Others		14.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		417.10
CURRENT BILL - MAY 2017		3,379.52
TOTAL AMOUNT DUE		6,868.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,625.00

Your monthly electricity consumption chart

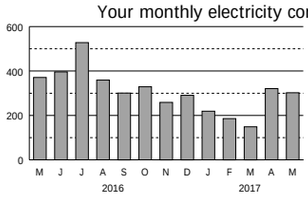

Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.52		
Less : VAT	251.00		
Amount Net of VAT	3,128.52		
Less: BIR 2306	104.58		
BIR 2307	59.69	VATable Sales	2,962.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	2,964.25	VAT Zero Rated Sales	0.00
Add : VAT	251.00	VAT Amount	251.00
TOTAL AMOUNT DUE	3,215.25	TOTAL SALES	3,379.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/800/0/10/05-16-2017/10

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. : 032034320080

Collection Ref. Code : 1811-35-995-7
Account ID : 0325230000-3
Customer Name : TALISAYSAY,JUANITA TM G.
Meter Number : 214419WS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES MABOLO CEBU CITY
Billing Address: PANAGDAIT HOMES MABOLO CEBU CITY

TOTAL AMOUNT DUE : 6,868.15 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 upaid 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 _____

03252300003

BC10/450.3/800/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842692279367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767683

84225300007

Date : 05-16-2017

BC10/450.3/830/0333910/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422530000-7

Collection Ref. Code : 1825-83-200-5

Customer Information----------

Name : MAMITES,MAXIMA

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1169721	Pole No	:	0333910
Serial No	:	133495010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1425
Period From	:	04-15-2017	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,487.00	69.74
Sub-Total		91.63
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		285.80
CURRENT BILL - MAY 2017		2,358.95
TOTAL AMOUNT DUE		4,296.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,550.00

Your monthly electricity consumption chart

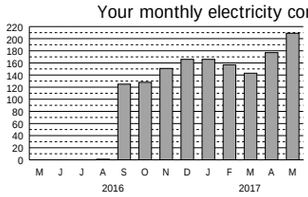

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.95		
Less : VAT	175.86		
Amount Net of VAT	2,183.09		
Less: BIR 2306	73.28		
BIR 2307	41.67	VATable Sales	2,073.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.94
Amount Due	2,068.14	VAT Zero Rated Sales	0.00
Add : VAT	175.86	VAT Amount	175.86
TOTAL AMOUNT DUE	2,244.00	TOTAL SALES	2,358.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/830/0/21/05-16-2017/10

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. : 842692279367

Collection Ref. Code : 1825-83-200-5

Account ID : 8422530000-7

Customer Name : MAMITES,MAXIMA

Meter Number : MTR1169721

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,296.06 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 upaid 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

84225300007

BC10/450.3/830/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109411378450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767377

10905300009

Date : 05-16-2017

BC10/450.3/840/0333945/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090530000-9

Collection Ref. Code : 1841-28-476-9

Customer Information----------

Name : LEPITEN,GLORIEDEN T

Premise Address: KASAMBAGAN MABOLO CEBU CITY

Billing Address: KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	355638GS6	Pole No	:	0333945
Serial No	:	2002113531	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20198
Period From	:	04-15-2017	Prev Rdg	:	20127
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	460	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 90.49
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.64
CURRENT BILL - MAY 2017		673.60
TOTAL AMOUNT DUE		1,222.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 566.00

Your monthly electricity consumption chart

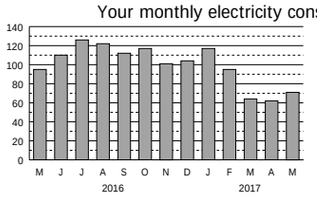

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.60		
Less : VAT	49.42		
Amount Net of VAT	624.18		
Less: BIR 2306	20.62		
BIR 2307	11.81	VATable Sales	585.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	591.75	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	641.17	TOTAL SALES	673.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/840/0/10/05-16-2017/10

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. : 109411378450

Collection Ref. Code : 1841-28-476-9

Account ID : 1090530000-9

Customer Name : LEPITEN,GLORIEDEN T

Meter Number : 355638GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO CEBU CITY

Billing Address: KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,222.74 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 upaid 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

10905300009

BC10/450.3/840/0/10/05-16-2017/10

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426588875097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772102

42693300008

Date : 05-16-2017

BC10/450.3/860/0333945/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269330000-8

Collection Ref. Code : 1835-67-143-8

Customer Information----------

Name : SANCHEZ,NIMFA TM M.

Premise Address: 824 PANAGDAIT Cebu City
Billing Address: 824 PANAGDAIT Cebu City

TIN :

Metering Information----------

Meter No	:	117080DS6	Pole No	:	0333945
Serial No	:	15056282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23865
Period From	:	04-15-2017	Prev Rdg	:	23675
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		8.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		261.35
CURRENT BILL - MAY 2017		2,116.71
TOTAL AMOUNT DUE		3,798.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,348.00

Your monthly electricity consumption chart

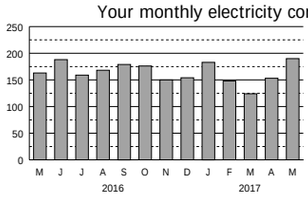

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.71		
Less : VAT	156.92		
Amount Net of VAT	1,959.79		
Less: BIR 2306	65.38		
BIR 2307	37.39	VATable Sales	1,855.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.43
Amount Due	1,857.02	VAT Zero Rated Sales	0.00
Add : VAT	156.92	VAT Amount	156.92
TOTAL AMOUNT DUE	2,013.94	TOTAL SALES	2,116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/860/0/10/05-16-2017/10

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. : 426588875097

Collection Ref. Code : 1835-67-143-8
Account ID : 4269330000-8
Customer Name : SANCHEZ,NIMFA TM M.
Meter Number : 117080DS6
Period : Apr 2017

Premise Address: 824 PANAGDAIT Cebu City
Billing Address: 824 PANAGDAIT Cebu City

TOTAL AMOUNT DUE : 3,798.86 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 upaid 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

42693300008

BC10/450.3/860/0/10/05-16-2017/10

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978920999820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768035

97814300006

Date : 05-16-2017

BC10/450.3/891/0333910/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781430000-6

Collection Ref. Code : 1841-79-383-3

Customer Information----------

Name : SARCOL,MA. LOURDES BARACAO

Premise Address: 829 PANAGDAIT SUBD. KASAMBAGAN MABOLO
Billing Address: 829 PANAGDAIT SUBD. KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	538428 GS6	Pole No	:	0333910
Serial No	:	52402461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11275
Period From	:	04-15-2017	Prev Rdg	:	10977
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	236	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,609.41
Transmission Charge	0.4004/kWh	119.32
System Loss Charge	0.7946/kWh	236.79
Sub-Total		1,965.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		93.38
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		111.35
Transmission		3.34
System Loss		15.45
Distribution		102.92
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		410.73
CURRENT BILL - MAY 2017		3,327.30
TOTAL AMOUNT DUE		6,435.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,553.00

Your monthly electricity consumption chart

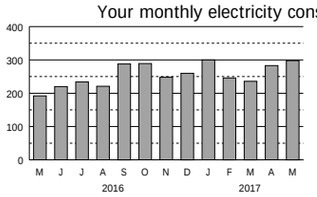

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.30		
Less : VAT	246.89		
Amount Net of VAT	3,080.41		
Less: BIR 2306	102.88		
BIR 2307	58.77	VATable Sales	2,916.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.84
Amount Due	2,918.76	VAT Zero Rated Sales	0.00
Add : VAT	246.89	VAT Amount	246.89
TOTAL AMOUNT DUE	3,165.65	TOTAL SALES	3,327.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/891/0/10/05-16-2017/10

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. : 978920999820

Collection Ref. Code : 1841-79-383-3
Account ID : 9781430000-6
Customer Name : SARCOL,MA. LOURDES BARACAO
Meter Number : 538428 GS6
Period : Apr 2017

Premise Address: 829 PANAGDAIT SUBD. KASAMBAGAN MABOLO
Billing Address: 829 PANAGDAIT SUBD. KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,435.47 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 upaid 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

97814300006

BC10/450.3/891/0/10/05-16-2017/10

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041790780982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767691

04154300000

Date : 05-16-2017

BC10/450.3/940/0333952/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415430000-0

Collection Ref. Code : 1823-59-038-1

Customer Information----------

Name : PIL,WENIFREDO

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	343174GS6	Pole No	:	0333952
Serial No	:	48905741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34826
Period From	:	04-15-2017	Prev Rdg	:	34686
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		71.47
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		192.92
CURRENT BILL - MAY 2017		1,593.37
TOTAL AMOUNT DUE		3,065.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,368.00

Your monthly electricity consumption chart

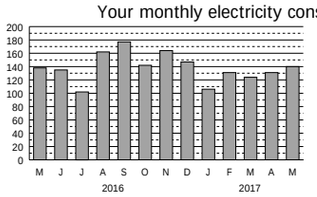

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.37		
Less : VAT	119.23		
Amount Net of VAT	1,474.14		
Less: BIR 2306	49.68		
BIR 2307	28.15	VATable Sales	1,400.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.69
Amount Due	1,396.31	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,515.54	TOTAL SALES	1,593.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/940/0/21/05-16-2017/10

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. : 041790780982

Collection Ref. Code : 1823-59-038-1
Account ID : 0415430000-0
Customer Name : PIL,WENIFREDO
Meter Number : 343174GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,065.63 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 upaid 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

04154300000

BC10/450.3/940/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071802726049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07125300009

1009766037

Date : 05-16-2017

BC10/450.3/970/0333966/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712530000-9

Collection Ref. Code : 1825-75-440-3

Customer Information----------

Name : BASAK,PORFERIA S

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	169404WS6	Pole No	:	0333966
Serial No	:	47125565	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20710
Period From	:	04-15-2017	Prev Rdg	:	20631
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 101.39
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.54
CURRENT BILL - MAY 2017		746.25
TOTAL AMOUNT DUE		1,317.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 63.00

Your monthly electricity consumption chart

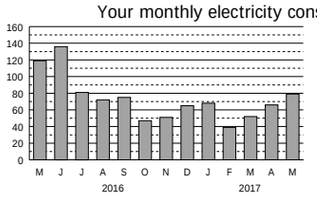

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.25		
Less : VAT	54.65		
Amount Net of VAT	691.60		
Less: BIR 2306	22.77		
BIR 2307	13.08	VATable Sales	650.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	655.75	VAT Zero Rated Sales	0.00
Add : VAT	54.65	VAT Amount	54.65
TOTAL AMOUNT DUE	710.40	TOTAL SALES	746.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/970/0/21/05-16-2017/10

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. : 071802726049

Collection Ref. Code : 1825-75-440-3

Account ID : 0712530000-9

Customer Name : BASAK,PORFERIA S

Meter Number : 169404WS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,317.82

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 upaid 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 _____

07125300009

BC10/450.3/970/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308999638761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767735

30874300004

Date : 05-16-2017

BC10/450.3/1050/0894732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087430000-4

Collection Ref. Code : 1831-53-899-7

Customer Information----------

Name : PALENCIA,LOURDES A

Premise Address: 805 PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: 805 PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	227260WS6	Pole No	:	0894732
Serial No	:	48095523	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27020
Period From	:	04-15-2017	Prev Rdg	:	26670
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,890.25
Transmission Charge	0.4004/kWh	140.14
System Loss Charge	0.7946/kWh	278.11
Sub-Total		2,308.50
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,700.00	74.00
Sub-Total		110.67
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		130.78
Transmission		3.93
System Loss		18.15
Distribution		120.78
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		482.45
CURRENT BILL - MAY 2017		3,908.08
TOTAL AMOUNT DUE		7,608.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,066.35

Your monthly electricity consumption chart

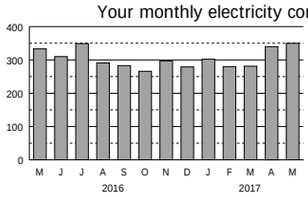

Avg Monthly Usage : 304.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.08		
Less : VAT	290.00		
Amount Net of VAT	3,618.08		
Less: BIR 2306	120.83		
BIR 2307	69.03	VATable Sales	3,425.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.45
Amount Due	3,428.22	VAT Zero Rated Sales	0.00
Add : VAT	290.00	VAT Amount	290.00
TOTAL AMOUNT DUE	3,718.22	TOTAL SALES	3,908.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1050/0/10/05-16-2017/10

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. : 308999638761

Collection Ref. Code : 1831-53-899-7
Account ID : 3087430000-4
Customer Name : PALENCIA,LOURDES A
Meter Number : 227260WS6
Period : Apr 2017

Premise Address: 805 PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: 805 PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 7,608.04 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 upaid 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 _____

30874300004

BC10/450.3/1050/0/10/05-16-2017/10

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971219321506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97164300002

1009766446

Date : 05-16-2017

BC10/450.3/1060/0894732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716430000-2

Collection Ref. Code : 1823-72-296-2

Customer Information----------

Name : BASAK,ANACLETO

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TIN :

Metering Information----------

Meter No	:	MTR1166449	Pole No	:	0894732
Serial No	:	133497937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2066
Period From	:	04-15-2017	Prev Rdg	:	1811
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,683.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,684.00	53.68
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		11.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.66
CURRENT BILL - MAY 2017		2,841.58
TOTAL AMOUNT DUE		5,525.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,770.00

Your monthly electricity consumption chart

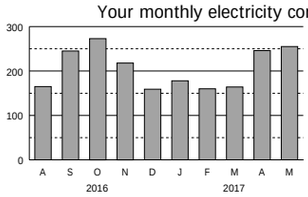

Avg Monthly Usage : 206.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.58		
Less : VAT	210.69		
Amount Net of VAT	2,630.89		
Less: BIR 2306	87.80		
BIR 2307	50.19	VATable Sales	2,496.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.97
Amount Due	2,492.90	VAT Zero Rated Sales	0.00
Add : VAT	210.69	VAT Amount	210.69
TOTAL AMOUNT DUE	2,703.59	TOTAL SALES	2,841.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1060/0/21/05-16-2017/10

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. : 971219321506

Collection Ref. Code : 1823-72-296-2

Account ID : 9716430000-2

Customer Name : BASAK,ANACLETO

Meter Number : MTR1166449

Period : Apr 2017

Premise Address: ARCH REYES AVE

Billing Address: ARCH REYES AVE

TOTAL AMOUNT DUE : 5,525.36

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 upaid 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

97164300002

BC10/450.3/1060/0/21/05-16-2017/10

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122443272448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12225300008

1009770366

Date : 05-16-2017

BC10/450.3/1070/0333973/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222530000-8

Collection Ref. Code : 1825-79-467-7

Customer Information----------

Name : NOVELA,FLAVIANA MASAMAYOR

Premise Address: 807 PANAGDAIT KASAMBAGAN MABOLO

Billing Address: 807 PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	512344 GS6	Pole No	:	0333973
Serial No	:	57896457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12614
Period From	:	04-15-2017	Prev Rdg	:	12345
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	586	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,248.50	104.97
Sub-Total		133.15
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		17.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		369.59
CURRENT BILL - MAY 2017		3,051.67
TOTAL AMOUNT DUE		8,300.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,136.00

Your monthly electricity consumption chart

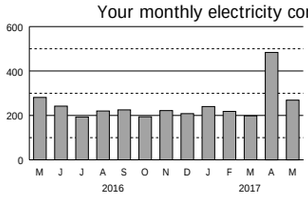

Avg Monthly Usage : 245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.67		
Less : VAT	228.03		
Amount Net of VAT	2,823.64		
Less: BIR 2306	95.01		
BIR 2307	53.91	VATable Sales	2,682.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.56
Amount Due	2,674.72	VAT Zero Rated Sales	0.00
Add : VAT	228.03	VAT Amount	228.03
TOTAL AMOUNT DUE	2,902.75	TOTAL SALES	3,051.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1070/0/21/05-16-2017/10

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. : 122443272448

Collection Ref. Code : 1825-79-467-7

Account ID : 1222530000-8

Customer Name : NOVELA,FLAVIANA MASAMAYOR

Meter Number : 512344 GS6

Period : Apr 2017

Premise Address: 807 PANAGDAIT KASAMBAGAN MABOLO

Billing Address: 807 PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 8,300.13 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 upaid 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

12225300008

BC10/450.3/1070/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581872618160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768922

58125300002

Date : 05-16-2017

BC10/450.3/1080/0333973/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812530000-2

Collection Ref. Code : 1825-75-497-7

Customer Information----------

Name : LAZARTE,CONSTANCIA

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	175990DS6	Pole No	:	0333973
Serial No	:	12657341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54552
Period From	:	04-15-2017	Prev Rdg	:	54490
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 112.58
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.08
CURRENT BILL - MAY 2017		550.83
TOTAL AMOUNT DUE		835.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 852.00

Your monthly electricity consumption chart

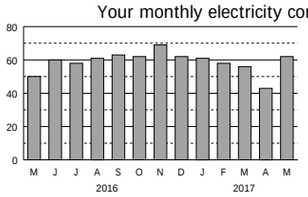

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.83		
Less : VAT	40.14		
Amount Net of VAT	510.69		
Less: BIR 2306	16.73		
BIR 2307	9.62	VATable Sales	478.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.94
Amount Due	484.34	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	524.48	TOTAL SALES	550.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1080/0/21/05-16-2017/10

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. : 581872618160

Collection Ref. Code : 1825-75-497-7
Account ID : 5812530000-2
Customer Name : LAZARTE,CONSTANCIA
Meter Number : 175990DS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 835.53 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 upaid 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 _____

58125300002

BC10/450.3/1080/0/21/05-16-2017/10

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033658526954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765132

03373300007

Date : 05-16-2017

BC10/450.3/1080/0333973/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337330000-7

Collection Ref. Code : 1833-84-029-1

Customer Information----------

Name : LAZARTE,MAXIMA D TM

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	490240 GS6	Pole No	:	0333973
Serial No	:	57325501	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6170
Period From	:	04-15-2017	Prev Rdg	:	6057
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		6.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.95
CURRENT BILL - MAY 2017		1,272.34
TOTAL AMOUNT DUE		2,767.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,141.00

Your monthly electricity consumption chart

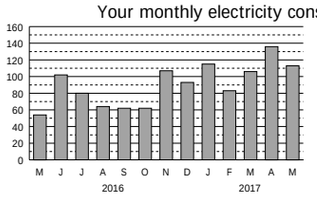

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.34		
Less : VAT	94.75		
Amount Net of VAT	1,177.59		
Less: BIR 2306	39.48		
BIR 2307	22.48	VATable Sales	1,115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.20
Amount Due	1,115.63	VAT Zero Rated Sales	0.00
Add : VAT	94.75	VAT Amount	94.75
TOTAL AMOUNT DUE	1,210.38	TOTAL SALES	1,272.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1080/0/10/05-16-2017/10

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. : 033658526954

Collection Ref. Code : 1833-84-029-1

Account ID : 0337330000-7

Customer Name : LAZARTE,MAXIMA D TM

Meter Number : 490240 GS6

Period : Apr 2017

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 2,767.26

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 upaid 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

03373300007

BC10/450.3/1080/0/10/05-16-2017/10

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781600287837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769687

78125300000

Date : 05-16-2017

BC10/450.3/1081/0387045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812530000-0

Collection Ref. Code : 1825-75-515-9

Customer Information----------

Name : MADAYA,ROMEO H

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	014436 EFS6	Pole No	:	0387045
Serial No	:	121447211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2640
Period From	:	04-15-2017	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	812	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 999.00	19.98
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.33
CURRENT BILL - MAY 2017		1,181.85
TOTAL AMOUNT DUE		2,180.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 719.00

Your monthly electricity consumption chart

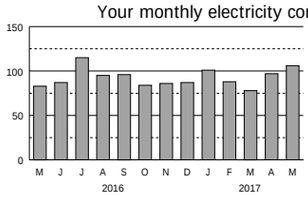

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.85		
Less : VAT	87.64		
Amount Net of VAT	1,094.21		
Less: BIR 2306	36.53		
BIR 2307	20.87	VATable Sales	1,038.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	1,036.81	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,124.45	TOTAL SALES	1,181.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1081/0/21/05-16-2017/10

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. : 781600287837

Collection Ref. Code : 1825-75-515-9

Account ID : 7812530000-0

Customer Name : MADAYA,ROMEO H

Meter Number : 014436 EFS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,180.84 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 upaid 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

78125300000

BC10/450.3/1081/0/21/05-16-2017/10

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023359508100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02344300005

BILLING STATEMENT

1009760943

Date : 05-16-2017

BC10/450.3/1082/0370416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234430000-5

Collection Ref. Code : 1843-21-347-8

Customer Information----------

Name : LAZARTE,DINA M

Premise Address: 760 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 760 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	186065DS6	Pole No	:	0370416
Serial No	:	13294318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20472
Period From	:	04-15-2017	Prev Rdg	:	19986
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	240	Billed kWh	:	486

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,065.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,624.74
Transmission Charge	0.7127/kWh	346.37
System Loss Charge	0.7809/kWh	379.52
Sub-Total		3,350.63
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,065.00	101.30
Sub-Total		152.22
Government Charges		
Franchise Tax - Local		36.74
Value Added Tax		
Generation		181.59
Transmission		9.45
System Loss		23.97
Distribution		167.47
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		673.44
CURRENT BILL - MAY 2017		5,571.88
TOTAL AMOUNT DUE		10,637.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,871.00

Your monthly electricity consumption chart

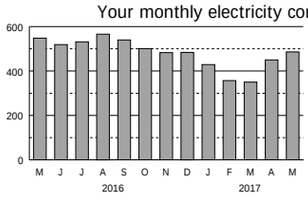

Avg Monthly Usage : 480.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,571.88		
Less : VAT	405.16		
Amount Net of VAT	5,166.72		
Less: BIR 2306	168.83		
BIR 2307	98.70	VATable Sales	4,898.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.28
Amount Due	4,899.19	VAT Zero Rated Sales	0.00
Add : VAT	405.16	VAT Amount	405.16
TOTAL AMOUNT DUE	5,304.35	TOTAL SALES	5,571.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1082/0/10/05-16-2017/10

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. : 023359508100

Collection Ref. Code : 1843-21-347-8
Account ID : 0234430000-5
Customer Name : LAZARTE,DINA M
Meter Number : 186065DS6
Period : Apr 2017

Premise Address: 760 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 760 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 10,637.06 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 upaid 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

02344300005

BC10/450.3/1082/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072726636455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07244300005

1009753900

Date : 05-16-2017

BC10/450.3/1083/0387045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724430000-5

Collection Ref. Code : 1843-18-374-9

Customer Information----------

Name : ALAAN,RACHEL M

Premise Address: 760 PANAGDAIT RD., KASAMBAGAN CEBU CITY
Billing Address: 760 PANAGDAIT RD., KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	013808 EFS6	Pole No	:	0387045
Serial No	:	121450358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15786
Period From	:	04-15-2017	Prev Rdg	:	15331
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	220	Billed kWh	:	455

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,398.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,457.32
Transmission Charge	0.7127/kWh	324.28
System Loss Charge	0.7809/kWh	355.31
Sub-Total		3,136.91
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,399.00	87.98
Sub-Total		135.64
Government Charges		
Franchise Tax - Local		34.35
Value Added Tax		
Generation		170.02
Transmission		8.85
System Loss		22.43
Distribution		156.83
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		629.65
CURRENT BILL - MAY 2017		5,209.09
TOTAL AMOUNT DUE		9,608.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,260.00

Your monthly electricity consumption chart

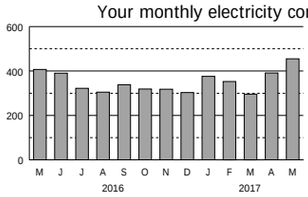

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.09		
Less : VAT	378.53		
Amount Net of VAT	4,830.56		
Less: BIR 2306	157.73		
BIR 2307	92.28	VATable Sales	4,579.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.12
Amount Due	4,580.55	VAT Zero Rated Sales	0.00
Add : VAT	378.53	VAT Amount	378.53
TOTAL AMOUNT DUE	4,959.08	TOTAL SALES	5,209.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1083/0/10/05-16-2017/10

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. : 072726636455

Collection Ref. Code : 1843-18-374-9
Account ID : 0724430000-5
Customer Name : ALAAN,RACHEL M
Meter Number : 013808 EFS6
Period : Apr 2017

Premise Address: 760 PANAGDAIT RD., KASAMBAGAN CEBU CITY
Billing Address: 760 PANAGDAIT RD., KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 9,608.02 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 upaid 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

07244300005

BC10/450.3/1083/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680209494976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768200

68014300005

Date : 05-16-2017

BC10/450.3/1085/0370416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801430000-5

Collection Ref. Code : 1837-33-704-7

Customer Information----------

Name : OBERA,JOSEPHINE B TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	348118GS6	Pole No	:	0370416
Serial No	:	45911668	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79644
Period From	:	04-15-2017	Prev Rdg	:	78908
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	150	Billed kWh	:	736

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,905.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,974.92
Transmission Charge	0.4004/kWh	294.69
System Loss Charge	0.7946/kWh	584.83
Sub-Total		4,854.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	76.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 5,906.00	118.12
Sub-Total		195.23
Government Charges		
Franchise Tax - Local		53.70
Value Added Tax		
Generation		275.01
Transmission		8.26
System Loss		38.15
Distribution		253.31
Others		29.87
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		1,008.93
CURRENT BILL - MAY 2017		8,169.51
TOTAL AMOUNT DUE		14,075.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,000.00

Your monthly electricity consumption chart

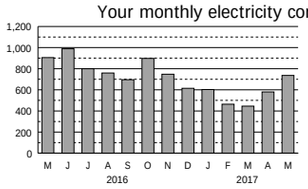

Avg Monthly Usage : 710.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,169.51		
Less : VAT	604.60		
Amount Net of VAT	7,564.91		
Less: BIR 2306	251.92		
BIR 2307	144.29	VATable Sales	7,160.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.33
Amount Due	7,168.70	VAT Zero Rated Sales	0.00
Add : VAT	604.60	VAT Amount	604.60
TOTAL AMOUNT DUE	7,773.30	TOTAL SALES	8,169.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1085/0/10/05-16-2017/10

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. : 680209494976

Collection Ref. Code : 1837-33-704-7
Account ID : 6801430000-5
Customer Name : OBERA,JOSEPHINE B TM
Meter Number : 348118GS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 14,075.37 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 upaid 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 _____

68014300005

BC10/450.3/1085/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081186815606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768614

08125300007

Date : 05-16-2017

BC10/450.3/1086/0370416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812530000-7

Collection Ref. Code : 1825-75-476-4

Customer Information----------

Name : SALA,WILLIAM

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	258540GS6	Pole No	:	0370416
Serial No	:	49550996	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9274
Period From	:	04-15-2017	Prev Rdg	:	9150
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.09
CURRENT BILL - MAY 2017		1,386.45
TOTAL AMOUNT DUE		2,772.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,222.00

Your monthly electricity consumption chart

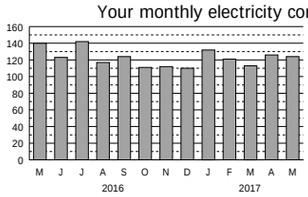

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.45		
Less : VAT	102.93		
Amount Net of VAT	1,283.52		
Less: BIR 2306	42.91		
BIR 2307	24.49	VATable Sales	1,218.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	1,216.12	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,319.05	TOTAL SALES	1,386.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1086/0/21/05-16-2017/10

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. : 081186815606

Collection Ref. Code : 1825-75-476-4

Account ID : 0812530000-7

Customer Name : SALA,WILLIAM

Meter Number : 258540GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,772.14 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 upaid 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

08125300007

BC10/450.3/1086/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519558235014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51904300004

1009769841

Date : 05-16-2017

BC10/450.3/1140/0334153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190430000-4

Collection Ref. Code : 1837-16-263-8

Customer Information----------

Name : TANTAY,RAY HIPOLITO Y

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	434888GS6	Pole No	:	0334153
Serial No	:	86916938	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43358
Period From	:	04-15-2017	Prev Rdg	:	42900
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	2700	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,990.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,473.52
Transmission Charge	0.4004/kWh	183.38
System Loss Charge	0.7946/kWh	363.93
Sub-Total		3,020.83
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		127.81
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		171.12
Transmission		5.14
System Loss		23.74
Distribution		157.86
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		628.89
CURRENT BILL - MAY 2017		5,093.00
TOTAL AMOUNT DUE		9,083.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 7,420.00

Your monthly electricity consumption chart

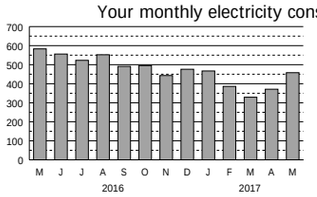

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,093.00		
Less : VAT	377.21		
Amount Net of VAT	4,715.79		
Less: BIR 2306	157.17		
BIR 2307	89.95	VATable Sales	4,464.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.68
Amount Due	4,468.67	VAT Zero Rated Sales	0.00
Add : VAT	377.21	VAT Amount	377.21
TOTAL AMOUNT DUE	4,845.88	TOTAL SALES	5,093.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1140/0/10/05-16-2017/10

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. : 519558235014

Collection Ref. Code : 1837-16-263-8
Account ID : 5190430000-4
Customer Name : TANTAY,RAY HIPOLITO Y
Meter Number : 434888GS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 9,083.88 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 upaid 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 _____

51904300004

BC10/450.3/1140/0/10/05-16-2017/10

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480802760617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756313

48054300008

Date : 05-16-2017

BC10/450.3/1160/0334153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805430000-8

Collection Ref. Code : 1823-54-695-1

Customer Information----------

Name : GUZMAN,MILDRED F

Premise Address: PANAGDAIT SUB-DIV KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUB-DIV KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	268212GS6	Pole No	:	0334153
Serial No	:	41763665	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44927
Period From	:	04-15-2017	Prev Rdg	:	44503
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	494	Billed kWh	:	424

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,323.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,289.90
Transmission Charge	0.7127/kWh	302.18
System Loss Charge	0.7809/kWh	331.10
Sub-Total		2,923.18
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,323.50	86.47
Sub-Total		130.89
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		158.44
Transmission		8.24
System Loss		20.90
Distribution		146.18
Others		19.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		587.34
CURRENT BILL - MAY 2017		4,859.59
TOTAL AMOUNT DUE		9,183.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,700.00

Your monthly electricity consumption chart

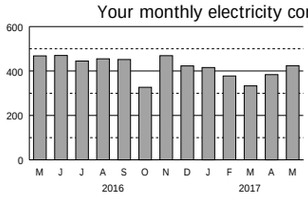

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.59		
Less : VAT	353.31		
Amount Net of VAT	4,506.28		
Less: BIR 2306	147.22		
BIR 2307	86.09	VATable Sales	4,272.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.03
Amount Due	4,272.97	VAT Zero Rated Sales	0.00
Add : VAT	353.31	VAT Amount	353.31
TOTAL AMOUNT DUE	4,626.28	TOTAL SALES	4,859.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1160/0/10/05-16-2017/10

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. : 480802760617

Collection Ref. Code : 1823-54-695-1
Account ID : 4805430000-8
Customer Name : GUZMAN,MILDRED F
Meter Number : 268212GS6
Period : Apr 2017

Premise Address: PANAGDAIT SUB-DIV KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUB-DIV KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 9,183.01 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 upaid 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 _____

48054300008

BC10/450.3/1160/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754283746667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770192

75425300003

Date : 05-16-2017

BC10/450.3/1180/0334153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542530000-3

Collection Ref. Code : 1833-22-419-1

Customer Information----------

Name : CONTENTO,SHEILA N TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	258488GS6	Pole No	:	0334153
Serial No	:	49343274	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41133
Period From	:	04-15-2017	Prev Rdg	:	40991
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		51.70
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		7.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		196.96
CURRENT BILL - MAY 2017		1,596.56
TOTAL AMOUNT DUE		3,437.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,600.00

Your monthly electricity consumption chart

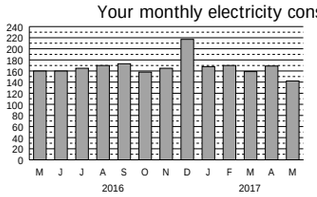

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.56		
Less : VAT	118.81		
Amount Net of VAT	1,477.75		
Less: BIR 2306	49.52		
BIR 2307	28.20	VATable Sales	1,399.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.15
Amount Due	1,400.03	VAT Zero Rated Sales	0.00
Add : VAT	118.81	VAT Amount	118.81
TOTAL AMOUNT DUE	1,518.84	TOTAL SALES	1,596.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1180/0/10/05-16-2017/10

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. : 754283746667

Collection Ref. Code : 1833-22-419-1

Account ID : 7542530000-3

Customer Name : CONTENTO,SHEILA N TM

Meter Number : 258488GS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,437.86 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 upaid 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

75425300003

BC10/450.3/1180/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851255901155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770260

85115300007

Date : 05-16-2017

BC10/450.3/1200/0334160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511530000-7

Collection Ref. Code : 1841-46-602-6

Customer Information----------

Name : RACHO,ERA I

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	002349 EFS6	Pole No	:	0334160
Serial No	:	94720627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5345
Period From	:	04-15-2017	Prev Rdg	:	5167
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	1205	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	961.32
Transmission Charge	0.4004/kWh	71.27
System Loss Charge	0.7946/kWh	141.44
Sub-Total		1,174.03
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		50.44
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		66.51
Transmission		1.99
System Loss		9.23
Distribution		61.72
Others		7.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		244.91
CURRENT BILL - MAY 2017		1,983.69
TOTAL AMOUNT DUE		3,573.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,605.00

Your monthly electricity consumption chart

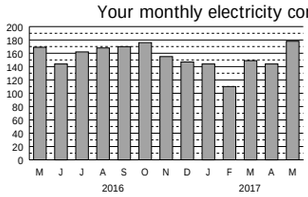

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.69		
Less : VAT	147.07		
Amount Net of VAT	1,836.62		
Less: BIR 2306	61.28		
BIR 2307	35.04	VATable Sales	1,738.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.84
Amount Due	1,740.30	VAT Zero Rated Sales	0.00
Add : VAT	147.07	VAT Amount	147.07
TOTAL AMOUNT DUE	1,887.37	TOTAL SALES	1,983.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1200/0/10/05-16-2017/10

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. : 851255901155

Collection Ref. Code : 1841-46-602-6

Account ID : 8511530000-7

Customer Name : RACHO,ERA I

Meter Number : 002349 EFS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,573.32 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 upaid 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

85115300007

BC10/450.3/1200/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123376535436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770572

12329236561

Date : 05-16-2017

BC10/450.3/1240/0334090/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232923656-1

Collection Ref. Code : 1861-77-881-3

Customer Information----------

Name : PAYUSAN,GODOFREDO SANDOVAL

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	115920SS6	Pole No	:	0334090
Serial No	:	74610654	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49867
Period From	:	04-15-2017	Prev Rdg	:	49643
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	1870	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		9.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		307.93
CURRENT BILL - MAY 2017		2,493.96
TOTAL AMOUNT DUE		4,454.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,400.00

Your monthly electricity consumption chart

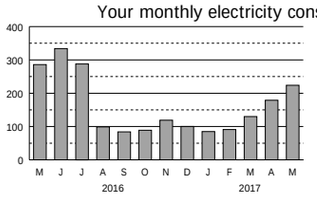

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.96		
Less : VAT	184.83		
Amount Net of VAT	2,309.13		
Less: BIR 2306	77.03		
BIR 2307	44.05	VATable Sales	2,186.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.10
Amount Due	2,188.05	VAT Zero Rated Sales	0.00
Add : VAT	184.83	VAT Amount	184.83
TOTAL AMOUNT DUE	2,372.88	TOTAL SALES	2,493.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1240/0/10/05-16-2017/10

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. : 123376535436

Collection Ref. Code : 1861-77-881-3

Account ID : 1232923656-1

Customer Name : PAYUSAN,GODOFREDO SANDOVAL

Meter Number : 115920SS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,454.12 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 upaid 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 _____

12329236561

BC10/450.3/1240/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987047634163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759651

98714300005

Date : 05-16-2017

BC10/450.3/1250/0334090/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871430000-5

Collection Ref. Code : 1841-82-398-8

Customer Information----------

Name : MONTALBAN,MARGARITO B

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314768GS6	Pole No	:	0334090
Serial No	:	49051748	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66525
Period From	:	04-15-2017	Prev Rdg	:	65562
No of Days	:	30	Diff Rdg	:	963
Avg kWh/day	:	32.10	Registered	:	963
Conn Load	:	500	Billed kWh	:	963

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,131.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,200.87
Transmission Charge	0.7127/kWh	686.33
System Loss Charge	0.7809/kWh	752.01
Sub-Total		6,639.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	100.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 9,131.00	182.62
Sub-Total		283.51
Government Charges		
Franchise Tax - Local		72.62
Value Added Tax		
Generation		359.82
Transmission		18.73
System Loss		47.49
Distribution		331.25
Others		42.74
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.41
Sub-Total		1,331.43
CURRENT BILL - MAY 2017		11,014.58
TOTAL AMOUNT DUE		20,145.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,769.00

Your monthly electricity consumption chart

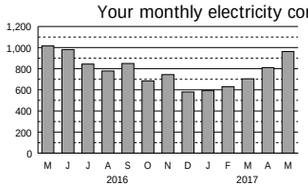

Avg Monthly Usage : 782.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,014.58		
Less : VAT	800.03		
Amount Net of VAT	10,214.55		
Less: BIR 2306	333.34		
BIR 2307	195.12	VATable Sales	9,683.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	531.40
Amount Due	9,686.09	VAT Zero Rated Sales	0.00
Add : VAT	800.03	VAT Amount	800.03
TOTAL AMOUNT DUE	10,486.12	TOTAL SALES	11,014.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1250/0/10/05-16-2017/10

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. : 987047634163

Collection Ref. Code : 1841-82-398-8

Account ID : 9871430000-5

Customer Name : MONTALBAN,MARGARITO B

Meter Number : 314768GS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 20,145.73 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 upaid 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

98714300005

BC10/450.3/1250/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513024553734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51354300009

1009768278

Date : 05-16-2017

BC10/450.3/1250/0387024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135430000-9

Collection Ref. Code : 1831-20-833-4

Customer Information----------

Name : TALADUA,BENJAMIN J

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	244543DS6	Pole No	:	0387024
Serial No	:	11531102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48755
Period From	:	04-15-2017	Prev Rdg	:	48261
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	850	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,667.95
Transmission Charge	0.4004/kWh	197.80
System Loss Charge	0.7946/kWh	392.53
Sub-Total		3,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		116.13
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		184.58
Transmission		5.55
System Loss		25.61
Distribution		170.22
Others		18.25
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		675.51
CURRENT BILL - MAY 2017		5,468.41
TOTAL AMOUNT DUE		8,687.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,716.00

Your monthly electricity consumption chart

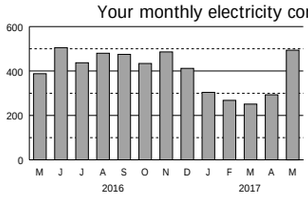

Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,468.41		
Less : VAT	404.21		
Amount Net of VAT	5,064.20		
Less: BIR 2306	168.42		
BIR 2307	96.58	VATable Sales	4,792.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.30
Amount Due	4,799.20	VAT Zero Rated Sales	0.00
Add : VAT	404.21	VAT Amount	404.21
TOTAL AMOUNT DUE	5,203.41	TOTAL SALES	5,468.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1250/0/10/05-16-2017/10

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. : 513024553734

Collection Ref. Code : 1831-20-833-4
Account ID : 5135430000-9
Customer Name : TALADUA,BENJAMIN J
Meter Number : 244543DS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 8,687.52 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 upaid 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 _____

51354300009

BC10/450.3/1250/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322693148149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771462

32225300006

Date : 05-16-2017

BC10/450.3/1250/0333896/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222530000-6

Collection Ref. Code : 1825-79-611-4

Customer Information----------

Name : LISONDRA,MARIA

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	176749DS6	Pole No	:	0333896
Serial No	:	12355228	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4830
Period From	:	04-15-2017	Prev Rdg	:	3782
No of Days	:	30	Diff Rdg	:	1048
Avg kWh/day	:	34.93	Registered	:	1048
Conn Load	:	100	Billed kWh	:	1048

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,702.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,659.93
Transmission Charge	0.4004/kWh	419.62
System Loss Charge	0.7946/kWh	832.74
Sub-Total		6,912.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	109.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 8,702.00	174.04
Sub-Total		283.83
Government Charges		
Franchise Tax - Local		51.00
Value Added Tax		
Generation		391.58
Transmission		11.76
System Loss		54.34
Distribution		360.44
Others		40.18
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,408.56
CURRENT BILL - MAY 2017		11,608.33
TOTAL AMOUNT DUE		20,310.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,767.00

Your monthly electricity consumption chart

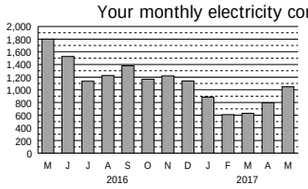

Avg Monthly Usage : 1,120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,608.33		
Less : VAT	858.30		
Amount Net of VAT	10,750.03		
Less: BIR 2306	357.64		
BIR 2307	205.02	VATable Sales	10,199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.26
Amount Due	10,187.37	VAT Zero Rated Sales	0.00
Add : VAT	858.30	VAT Amount	858.30
TOTAL AMOUNT DUE	11,045.67	TOTAL SALES	11,608.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1250/0/21/05-16-2017/10

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. : 322693148149

Collection Ref. Code : 1825-79-611-4
Account ID : 3222530000-6
Customer Name : LISONDRA,MARIA
Meter Number : 176749DS6
Period : Apr 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 20,310.54 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 upaid 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

32225300006

BC10/450.3/1250/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108698268173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754879

10804300001

Date : 05-16-2017

BC10/450.3/1320/0387031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080430000-1

Collection Ref. Code : 1841-69-569-6

Customer Information----------

Name : SONSONA,FILOMENA N

Premise Address: PANAGDAIT SUBD. KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT SUBD. KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	164769WS6	Pole No	:	0387031
Serial No	:	47826466	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26838
Period From	:	04-15-2017	Prev Rdg	:	26725
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	4180	Billed kWh	:	113

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,301.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.7127/kWh	80.54
System Loss Charge	0.7809/kWh	88.24
Sub-Total		779.06
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		42.22
Transmission		2.20
System Loss		5.58
Distribution		39.40
Others		7.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		159.96
CURRENT BILL - MAY 2017		1,325.23
TOTAL AMOUNT DUE		3,627.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,458.00

Your monthly electricity consumption chart

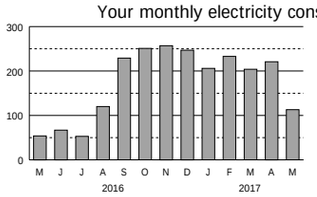

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.23		
Less : VAT	97.39		
Amount Net of VAT	1,227.84		
Less: BIR 2306	40.58		
BIR 2307	23.48	VATable Sales	1,165.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,163.78	VAT Zero Rated Sales	0.00
Add : VAT	97.39	VAT Amount	97.39
TOTAL AMOUNT DUE	1,261.17	TOTAL SALES	1,325.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1320/0/10/05-16-2017/10

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. : 108698268173

Collection Ref. Code : 1841-69-569-6
Account ID : 1080430000-1
Customer Name : SONSONA,FILOMENA N
Meter Number : 164769WS6
Period : Apr 2017

Premise Address: PANAGDAIT SUBD. KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT SUBD. KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 3,627.21 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 upaid 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

10804300001

BC10/450.3/1320/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885668871746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769721

88502300002

Date : 05-16-2017

BC10/450.3/1340/0334104/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850230000-2

Collection Ref. Code : 1809-58-548-1

Customer Information----------

Name : PERPETUA,LORIE TM N.

Premise Address: 777 PANADAIT, MABOLO, Cebu City
Billing Address: 777 PANADAIT, MABOLO, Cebu City

TIN :

Metering Information----------

Meter No	:	184658DS6	Pole No	:	0334104
Serial No	:	12002563	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31335
Period From	:	04-15-2017	Prev Rdg	:	31200
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		40.52
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		186.18
CURRENT BILL - MAY 2017		1,508.38
TOTAL AMOUNT DUE		2,827.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,220.00

Your monthly electricity consumption chart

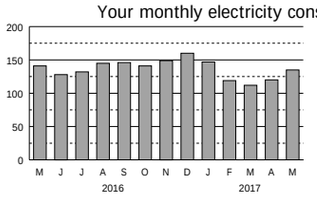

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.38		
Less : VAT	111.95		
Amount Net of VAT	1,396.43		
Less: BIR 2306	46.65		
BIR 2307	26.64	VATable Sales	1,322.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.23
Amount Due	1,323.14	VAT Zero Rated Sales	0.00
Add : VAT	111.95	VAT Amount	111.95
TOTAL AMOUNT DUE	1,435.09	TOTAL SALES	1,508.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1340/0/10/05-16-2017/10

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. : 885668871746

Collection Ref. Code : 1809-58-548-1
Account ID : 8850230000-2
Customer Name : PERPETUA,LORIE TM N.
Meter Number : 184658DS6
Period : Apr 2017

Premise Address: 777 PANADAIT, MABOLO, Cebu City
Billing Address: 777 PANADAIT, MABOLO, Cebu City

TOTAL AMOUNT DUE : 2,827.41 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 upaid 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

88502300002 BC10/450.3/1340/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336533849182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765768

33684270938

Date : 05-16-2017

BC10/450.3/1341/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368427093-8

Collection Ref. Code : 1857-41-194-3

Customer Information----------

Name : LIPOGLIPOG,EDIRSON BORRES

Premise Address: PANAGDA-IT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDA-IT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008165 EFS6	Pole No	:	0334125
Serial No	:	121428834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10760
Period From	:	04-15-2017	Prev Rdg	:	10205
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	415	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,678.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,997.39
Transmission Charge	0.4004/kWh	222.22
System Loss Charge	0.7946/kWh	441.00
Sub-Total		3,660.61
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 7,678.50	153.57
Sub-Total		211.71
Government Charges		
Franchise Tax - Local		40.99
Value Added Tax		
Generation		207.38
Transmission		6.23
System Loss		28.78
Distribution		191.16
Others		30.32
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		769.27
CURRENT BILL - MAY 2017		6,234.61
TOTAL AMOUNT DUE		13,913.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,905.00

Your monthly electricity consumption chart

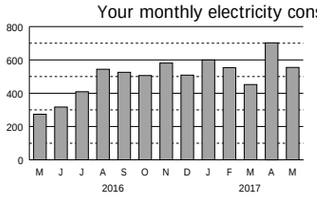

Avg Monthly Usage : 502.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,234.61		
Less : VAT	463.87		
Amount Net of VAT	5,770.74		
Less: BIR 2306	193.27		
BIR 2307	110.13	VATable Sales	5,465.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.40
Amount Due	5,467.34	VAT Zero Rated Sales	0.00
Add : VAT	463.87	VAT Amount	463.87
TOTAL AMOUNT DUE	5,931.21	TOTAL SALES	6,234.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1341/0/10/05-16-2017/10

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. : 336533849182

Collection Ref. Code : 1857-41-194-3
Account ID : 3368427093-8
Customer Name : LIPOGLIPOG,EDIRSON BORRES
Meter Number : 008165 EFS6
Period : Apr 2017

Premise Address: PANAGDA-IT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDA-IT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 13,913.27 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 upaid 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

33684270938

BC10/450.3/1341/0/10/05-16-2017/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240937420685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766645

24056402167

Date : 05-16-2017

BC10/450.3/1341/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405640216-7

Collection Ref. Code : 1855-79-272-9

Customer Information----------

Name : LIPOGPOG,IRENEA ABADINGO

Premise Address: 772 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 772 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001729 EFS6	Pole No	:	0334125
Serial No	:	94719229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2911
Period From	:	04-15-2017	Prev Rdg	:	2850
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	482	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.41
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		72.35
CURRENT BILL - MAY 2017		544.60
TOTAL AMOUNT DUE		881.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 310.00

Your monthly electricity consumption chart

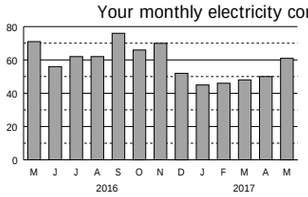

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.60		
Less : VAT	39.77		
Amount Net of VAT	504.83		
Less: BIR 2306	16.57		
BIR 2307	9.52	VATable Sales	472.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.58
Amount Due	478.74	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	518.51	TOTAL SALES	544.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1341/0/10/05-16-2017/10

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. : 240937420685

Collection Ref. Code : 1855-79-272-9

Account ID : 2405640216-7

Customer Name : LIPOGPOG,IRENEA ABADINGO

Meter Number : 001729 EFS6

Period : Apr 2017

Premise Address: 772 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 772 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 881.96 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 upaid 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

24056402167

BC10/450.3/1341/0/10/05-16-2017/10

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271603666467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766515

27154300001

Date : 05-16-2017

BC10/450.3/1341/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715430000-1

Collection Ref. Code : 1823-61-755-7

Customer Information----------

Name : ELAGO,NOLI S

Premise Address: 771 PANAGDAIT SUBD RD KASAMBAGAN CEBU CITY
Billing Address: 771 PANAGDAIT SUBD RD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207128	Pole No	:	0334125
Serial No	:	40151744	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	389
Period From	:	04-15-2017	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.51
CURRENT BILL - MAY 2017		1,608.07
TOTAL AMOUNT DUE		2,991.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 985.00

Your monthly electricity consumption chart

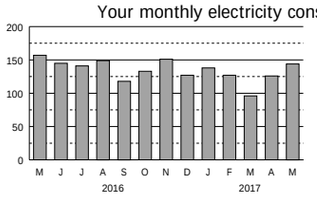

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.07		
Less : VAT	119.33		
Amount Net of VAT	1,488.74		
Less: BIR 2306	49.73		
BIR 2307	28.40	VATable Sales	1,409.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.18
Amount Due	1,410.61	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,529.94	TOTAL SALES	1,608.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1341/0/10/05-16-2017/10

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. : 271603666467

Collection Ref. Code : 1823-61-755-7
Account ID : 2715430000-1
Customer Name : ELAGO,NOLI S
Meter Number : MTR1207128
Period : Apr 2017

Premise Address: 771 PANAGDAIT SUBD RD KASAMBAGAN CEBU CITY
Billing Address: 771 PANAGDAIT SUBD RD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,991.71 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 upaid 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

27154300001

BC10/450.3/1341/0/10/05-16-2017/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589360082096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771261

58984300002

Date : 05-16-2017

BC10/450.3/1370/0334111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898430000-2

Collection Ref. Code : 1831-67-434-3

Customer Information----------

Name : PILAPIL,ROSE MARY E TM

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	176737DS6	Pole No	:	0334111
Serial No	:	14090261	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24838
Period From	:	04-15-2017	Prev Rdg	:	24674
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	885.71
Transmission Charge	0.4004/kWh	65.67
System Loss Charge	0.7946/kWh	130.31
Sub-Total		1,081.69
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		61.28
Transmission		1.84
System Loss		8.50
Distribution		56.91
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		226.62
CURRENT BILL - MAY 2017		1,836.23
TOTAL AMOUNT DUE		3,660.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,455.00

Your monthly electricity consumption chart

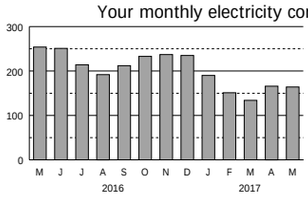

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.23		
Less : VAT	136.42		
Amount Net of VAT	1,699.81		
Less: BIR 2306	56.84		
BIR 2307	32.43	VATable Sales	1,609.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.20
Amount Due	1,610.54	VAT Zero Rated Sales	0.00
Add : VAT	136.42	VAT Amount	136.42
TOTAL AMOUNT DUE	1,746.96	TOTAL SALES	1,836.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1370/0/10/05-16-2017/10

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. : 589360082096

Collection Ref. Code : 1831-67-434-3
Account ID : 5898430000-2
Customer Name : PILAPIL,ROSE MARY E TM
Meter Number : 176737DS6
Period : Apr 2017

Premise Address: PANAGDAIT MABOLO
Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 3,660.26 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 upaid 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 _____

58984300002

BC10/450.3/1370/0/10/05-16-2017/10

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013189221507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768932

01325300000

Date : 05-16-2017

BC10/450.3/1392/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132530000-0

Collection Ref. Code : 1825-89-419-1

Customer Information----------

Name : RUIZ,ANTONIO

Premise Address: SITIO LIZA KASAMBAGAN MABOLO
Billing Address: SITIO LIZA KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1018652	Pole No	:	0334125
Serial No	:	121741927	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4647
Period From	:	04-15-2017	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		42.46
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.83
CURRENT BILL - MAY 2017		1,302.30
TOTAL AMOUNT DUE		2,817.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,310.00

Your monthly electricity consumption chart

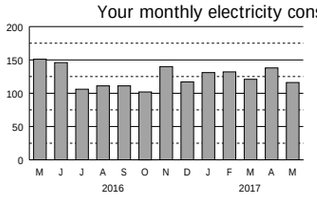

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.30		
Less : VAT	96.85		
Amount Net of VAT	1,205.45		
Less: BIR 2306	40.36		
BIR 2307	23.00	VATable Sales	1,144.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.98
Amount Due	1,142.09	VAT Zero Rated Sales	0.00
Add : VAT	96.85	VAT Amount	96.85
TOTAL AMOUNT DUE	1,238.94	TOTAL SALES	1,302.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1392/0/21/05-16-2017/10

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. : 013189221507

Collection Ref. Code : 1825-89-419-1
Account ID : 0132530000-0
Customer Name : RUIZ,ANTONIO
Meter Number : MTR1018652
Period : Apr 2017

Premise Address: SITIO LIZA KASAMBAGAN MABOLO
Billing Address: SITIO LIZA KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,817.76 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 upaid 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 _____

01325300000

BC10/450.3/1392/0/21/05-16-2017/10

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088755162002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08848999028

1009770365

Date : 05-16-2017

BC10/450.3/1392/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884899902-8

Collection Ref. Code : 1855-62-668-3

Customer Information----------

Name : MIRANDA,GENEVIEVE VILAR

Premise Address: 760 PANAGDAIT MABOLO, CEBU CITY
Billing Address: 760 PANAGDAIT MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033672	Pole No	:	0334125
Serial No	:	94719475	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2665
Period From	:	04-15-2017	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	431	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.60
CURRENT BILL - MAY 2017		1,220.30
TOTAL AMOUNT DUE		2,343.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 869.00

Your monthly electricity consumption chart

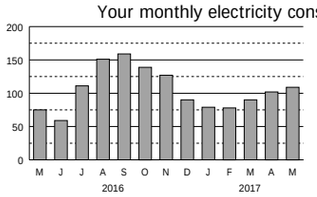

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.30		
Less : VAT	90.65		
Amount Net of VAT	1,129.65		
Less: BIR 2306	37.76		
BIR 2307	21.55	VATable Sales	1,069.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.95
Amount Due	1,070.34	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,160.99	TOTAL SALES	1,220.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1392/0/10/05-16-2017/10

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. : 088755162002

Collection Ref. Code : 1855-62-668-3
Account ID : 0884899902-8
Customer Name : MIRANDA,GENEVIEVE VILAR
Meter Number : MTR1033672
Period : Apr 2017

Premise Address: 760 PANAGDAIT MABOLO, CEBU CITY
Billing Address: 760 PANAGDAIT MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,343.15 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 upaid 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 _____

08848999028

BC10/450.3/1392/0/10/05-16-2017/10

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716235571887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7160146274

BILLING STATEMENT

1009769792

Date : 05-16-2017

BC10/450.3/1430/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160146277-4

Collection Ref. Code : 1853-96-860-9

Customer Information----------

Name : PERPETUA,RENE BORES

Premise Address: 778 PANAGDAIT MABOLO,CEBU CITY

Billing Address: 778 PANAGDAIT MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150671	Pole No	:	0334125
Serial No	:	133486104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	825
Period From	:	04-15-2017	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 84.33
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.44
CURRENT BILL - MAY 2017		680.56
TOTAL AMOUNT DUE		1,537.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 300.00

Your monthly electricity consumption chart

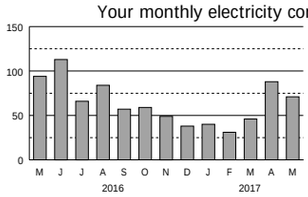

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.56		
Less : VAT	50.17		
Amount Net of VAT	630.39		
Less: BIR 2306	20.93		
BIR 2307	11.93	VATable Sales	592.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.27
Amount Due	597.53	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	647.70	TOTAL SALES	680.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1430/0/10/05-16-2017/10

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. : 716235571887

Collection Ref. Code : 1853-96-860-9

Account ID : 7160146277-4

Customer Name : PERPETUA,RENE BORES

Meter Number : MTR1150671

Period : Apr 2017

Premise Address: 778 PANAGDAIT MABOLO,CEBU CITY

Billing Address: 778 PANAGDAIT MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 1,537.63 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 upaid 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

7160146274

BC10/450.3/1430/0/10/05-16-2017/10

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541895211196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755511

54144300008

Date : 05-16-2017

BC10/450.3/1450/0334125/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414430000-8

Collection Ref. Code : 1829-96-398-8

Customer Information----------

Name : PUZA,ANANIAS R

Premise Address: KASAMBAGAN

Billing Address: KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1207171	Pole No	:	0334125
Serial No	:	40151787	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	830
Period From	:	04-15-2017	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,404.18
Transmission Charge	0.4004/kWh	104.10
System Loss Charge	0.7946/kWh	206.60
Sub-Total		1,714.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		14.54
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		97.14
Transmission		2.92
System Loss		13.47
Distribution		89.87
Others		12.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		355.70
CURRENT BILL - MAY 2017		2,905.86
TOTAL AMOUNT DUE		5,860.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,775.00

Your monthly electricity consumption chart

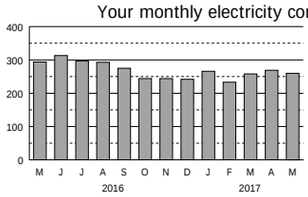

Avg Monthly Usage : 268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.86		
Less : VAT	215.70		
Amount Net of VAT	2,690.16		
Less: BIR 2306	89.88		
BIR 2307	51.29	VATable Sales	2,550.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.00
Amount Due	2,548.99	VAT Zero Rated Sales	0.00
Add : VAT	215.70	VAT Amount	215.70
TOTAL AMOUNT DUE	2,764.69	TOTAL SALES	2,905.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1450/0/10/05-16-2017/10

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. : 541895211196

Collection Ref. Code : 1829-96-398-8

Account ID : 5414430000-8

Customer Name : PUZA,ANANIAS R

Meter Number : MTR1207171

Period : Apr 2017

Premise Address: KASAMBAGAN

Billing Address: KASAMBAGAN

TOTAL AMOUNT DUE : 5,860.96 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 upaid 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

54144300008

BC10/450.3/1450/0/10/05-16-2017/10

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803121895643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766079

80325300004

Date : 05-16-2017

BC10/450.3/1460/0387031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032530000-4

Collection Ref. Code : 1825-88-614-8

Customer Information----------

Name : DORIA,JOEL

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	176480DS6	Pole No	:	0387031
Serial No	:	14259404	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48515
Period From	:	04-15-2017	Prev Rdg	:	48349
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.51
CURRENT BILL - MAY 2017		1,851.32
TOTAL AMOUNT DUE		3,579.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 800.00

Your monthly electricity consumption chart

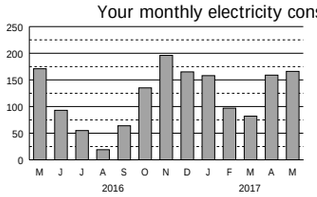

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.32		
Less : VAT	137.30		
Amount Net of VAT	1,714.02		
Less: BIR 2306	57.21		
BIR 2307	32.70	VATable Sales	1,626.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.21
Amount Due	1,624.11	VAT Zero Rated Sales	0.00
Add : VAT	137.30	VAT Amount	137.30
TOTAL AMOUNT DUE	1,761.41	TOTAL SALES	1,851.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1460/0/21/05-16-2017/10

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. : 803121895643

Collection Ref. Code : 1825-88-614-8
Account ID : 8032530000-4
Customer Name : DORIA,JOEL
Meter Number : 176480DS6
Period : Apr 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 3,579.00 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 upaid 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

80325300004

BC10/450.3/1460/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023875434662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771569

02325300008

Date : 05-16-2017

BC10/450.3/1470/0387031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232530000-8

Collection Ref. Code : 1825-90-986-5

Customer Information----------

Name : RILLERA,LEILA C

Premise Address: #780 PANAGDA-IT SUBD KASAMBAGAN
Billing Address: #780 PANAGDA-IT SUBD KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1054025	Pole No	:	0387031
Serial No	:	121452629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2963
Period From	:	04-15-2017	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	760	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		39.89
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.77
CURRENT BILL - MAY 2017		1,342.50
TOTAL AMOUNT DUE		2,708.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,260.00

Your monthly electricity consumption chart

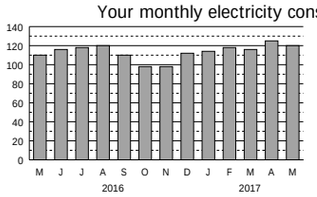

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.50		
Less : VAT	99.70		
Amount Net of VAT	1,242.80		
Less: BIR 2306	41.54		
BIR 2307	23.71	VATable Sales	1,179.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,177.55	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,277.25	TOTAL SALES	1,342.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1470/0/21/05-16-2017/10

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. : 023875434662

Collection Ref. Code : 1825-90-986-5
Account ID : 0232530000-8
Customer Name : RILLERA,LEILA C
Meter Number : MTR1054025
Period : Apr 2017

Premise Address: #780 PANAGDA-IT SUBD KASAMBAGAN
Billing Address: #780 PANAGDA-IT SUBD KASAMBAGAN

TOTAL AMOUNT DUE : 2,708.65 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 upaid 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

02325300008

BC10/450.3/1470/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780880169156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769211

78073300002

Date : 05-16-2017

BC10/450.3/1490/0387031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807330000-2

Collection Ref. Code : 1827-76-356-6

Customer Information----------

Name : DINOLAN,ISAIAS

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	176474DS6	Pole No	:	0387031
Serial No	:	8589164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18093
Period From	:	04-15-2017	Prev Rdg	:	17895
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		8.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.85
CURRENT BILL - MAY 2017		2,208.82
TOTAL AMOUNT DUE		4,345.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,725.00

Your monthly electricity consumption chart

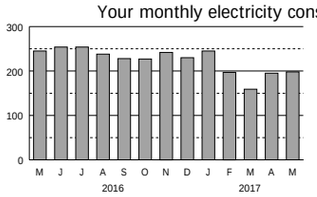

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.82		
Less : VAT	163.82		
Amount Net of VAT	2,045.00		
Less: BIR 2306	68.25		
BIR 2307	39.01	VATable Sales	1,940.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.03
Amount Due	1,937.74	VAT Zero Rated Sales	0.00
Add : VAT	163.82	VAT Amount	163.82
TOTAL AMOUNT DUE	2,101.56	TOTAL SALES	2,208.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1490/0/21/05-16-2017/10

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. : 780880169156

Collection Ref. Code : 1827-76-356-6
Account ID : 7807330000-2
Customer Name : DINOLAN,ISAIAS
Meter Number : 176474DS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,345.78 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 upaid 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 _____

78073300002

BC10/450.3/1490/0/21/05-16-2017/10

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203170335143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20373300001

1009753340

Date : 05-16-2017

BC10/450.3/1495/0387031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037330000-1

Collection Ref. Code : 1833-79-848-1

Customer Information----------

Name : MIAGA,PAUL JAN B TM

Premise Address: 670 PANAGDA-IT SUB-DIV MABOLO
Billing Address: 670 PANAGDA-IT SUB-DIV MABOLO

TIN :

Metering Information----------

Meter No	:	176520DS6	Pole No	:	0387031
Serial No	:	10493795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	91099
Period From	:	04-15-2017	Prev Rdg	:	91032
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		785.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.7127/kWh	47.75
System Loss Charge	0.7809/kWh	52.32
Sub-Total		461.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 785.00	15.70
Sub-Total		22.72
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		25.03
Transmission		1.30
System Loss		3.30
Distribution		23.61
Others		3.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		93.60
CURRENT BILL - MAY 2017		774.95
TOTAL AMOUNT DUE		1,560.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 750.00

Your monthly electricity consumption chart

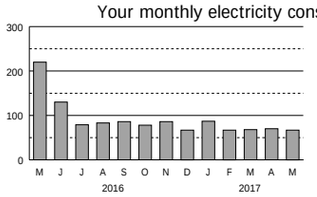

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.95		
Less : VAT	56.58		
Amount Net of VAT	718.37		
Less: BIR 2306	23.56		
BIR 2307	13.73	VATable Sales	681.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.02
Amount Due	681.08	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	737.66	TOTAL SALES	774.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1495/0/10/05-16-2017/10

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. : 203170335143

Collection Ref. Code : 1833-79-848-1
Account ID : 2037330000-1
Customer Name : MIAGA,PAUL JAN B TM
Meter Number : 176520DS6
Period : Apr 2017

Premise Address: 670 PANAGDA-IT SUB-DIV MABOLO
Billing Address: 670 PANAGDA-IT SUB-DIV MABOLO

TOTAL AMOUNT DUE : 1,560.19 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 upaid 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

20373300001

BC10/450.3/1495/0/10/05-16-2017/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786312222727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771032

78660930674

Date : 05-16-2017

BC10/450.3/1500/0387024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866093067-4

Collection Ref. Code : 1855-63-518-6

Customer Information----------

Name : PUEBLOS,NAOMI YAC

Premise Address: 784 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 784 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5002 EVS6	Pole No	:	0387024
Serial No	:	05222794	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2175
Period From	:	04-15-2017	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.84
CURRENT BILL - MAY 2017		436.92
TOTAL AMOUNT DUE		861.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 450.00

Your monthly electricity consumption chart

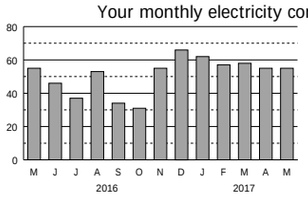

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.92		
Less : VAT	31.81		
Amount Net of VAT	405.11		
Less: BIR 2306	13.27		
BIR 2307	7.58	VATable Sales	376.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	384.26	VAT Zero Rated Sales	0.00
Add : VAT	31.81	VAT Amount	31.81
TOTAL AMOUNT DUE	416.07	TOTAL SALES	436.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1500/0/10/05-16-2017/10

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. : 786312222727

Collection Ref. Code : 1855-63-518-6
Account ID : 7866093067-4
Customer Name : PUEBLOS,NAOMI YAC
Meter Number : 5002 EVS6
Period : Apr 2017

Premise Address: 784 PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: 784 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 861.46 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 upaid 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

78660930674

BC10/450.3/1500/0/10/05-16-2017/10

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755103492453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760311

75583300001

Date : 05-16-2017

BC10/450.3/1560/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558330000-1

Collection Ref. Code : 1835-38-980-5

Customer Information----------

Name : ERASMO,CECILIO C TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	176508DS6	Pole No	:	0387010
Serial No	:	10583709	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44795
Period From	:	04-15-2017	Prev Rdg	:	44731
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	350	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		514.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.7127/kWh	45.61
System Loss Charge	0.7809/kWh	49.98
Sub-Total		441.23
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 514.50	10.29
Sub-Total		16.99
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		23.91
Transmission		1.25
System Loss		3.16
Distribution		22.58
Others		2.62
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		88.86
CURRENT BILL - MAY 2017		735.21
TOTAL AMOUNT DUE		1,249.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 529.00

Your monthly electricity consumption chart

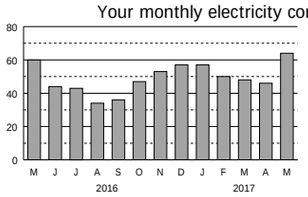

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.21		
Less : VAT	53.52		
Amount Net of VAT	681.69		
Less: BIR 2306	22.31		
BIR 2307	13.02	VATable Sales	646.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.34
Amount Due	646.36	VAT Zero Rated Sales	0.00
Add : VAT	53.52	VAT Amount	53.52
TOTAL AMOUNT DUE	699.88	TOTAL SALES	735.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1560/0/10/05-16-2017/10

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. : 755103492453

Collection Ref. Code : 1835-38-980-5

Account ID : 7558330000-1

Customer Name : ERASMO,CECILIO C TM

Meter Number : 176508DS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,249.88 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 upaid 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

75583300001

BC10/450.3/1560/0/10/05-16-2017/10

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344945474973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768090

34419943294

Date : 05-16-2017

BC10/450.3/1561/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441994329-4

Collection Ref. Code : 1859-32-029-5

Customer Information----------

Name : ANDOYO,DEBBIE GALLEGOS

Premise Address: PANAGDA-IT KASAMBAGAN,CEBU CITY

Billing Address: PANAGDA-IT KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017468	Pole No	:	0387010
Serial No	:	121541871	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10239
Period From	:	04-15-2017	Prev Rdg	:	9680
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	192	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,901.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,018.99
Transmission Charge	0.4004/kWh	223.82
System Loss Charge	0.7946/kWh	444.18
Sub-Total		3,686.99
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,901.00	98.02
Sub-Total		156.58
Government Charges		
Franchise Tax - Local		40.86
Value Added Tax		
Generation		208.87
Transmission		6.27
System Loss		28.99
Distribution		192.54
Others		23.69
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		767.53
CURRENT BILL - MAY 2017		6,215.58
TOTAL AMOUNT DUE		11,116.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,405.00

Your monthly electricity consumption chart

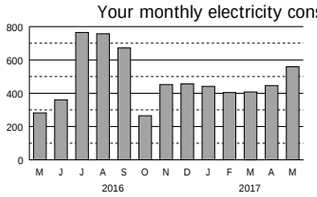

Avg Monthly Usage : 482.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,215.58		
Less : VAT	460.36		
Amount Net of VAT	5,755.22		
Less: BIR 2306	191.82		
BIR 2307	109.78	VATable Sales	5,448.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.17
Amount Due	5,453.62	VAT Zero Rated Sales	0.00
Add : VAT	460.36	VAT Amount	460.36
TOTAL AMOUNT DUE	5,913.98	TOTAL SALES	6,215.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1561/0/10/05-16-2017/10

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. : 344945474973

Collection Ref. Code : 1859-32-029-5

Account ID : 3441994329-4

Customer Name : ANDOYO,DEBBIE GALLEGOS

Meter Number : MTR1017468

Period : Apr 2017

Premise Address: PANAGDA-IT KASAMBAGAN,CEBU CITY

Billing Address: PANAGDA-IT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 11,116.69 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 upaid 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

34419943294

BC10/450.3/1561/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581139334691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769038

58183300001

Date : 05-16-2017

BC10/450.3/1570/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818330000-1

Collection Ref. Code : 1829-19-428-3

Customer Information----------

Name : BURGOS,ADONIS G

Premise Address: KASAMBAGAN MABOLO PANAGDAIT HOMES

Billing Address: KASAMBAGAN MABOLO PANAGDAIT HOMES

TIN :

Metering Information----------

Meter No	:	176519DS6	Pole No	:	0387010
Serial No	:	13255271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85909
Period From	:	04-15-2017	Prev Rdg	:	85616
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	360	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,582.41
Transmission Charge	0.4004/kWh	117.32
System Loss Charge	0.7946/kWh	232.82
Sub-Total		1,932.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,042.50	100.85
Sub-Total		131.55
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		109.47
Transmission		3.29
System Loss		15.19
Distribution		101.20
Others		17.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		400.80
CURRENT BILL - MAY 2017		3,308.27
TOTAL AMOUNT DUE		6,137.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,213.00

Your monthly electricity consumption chart

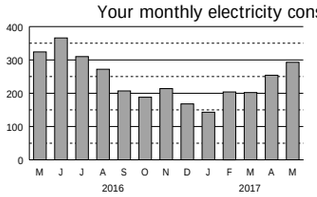

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.27		
Less : VAT	246.68		
Amount Net of VAT	3,061.59		
Less: BIR 2306	102.79		
BIR 2307	58.44	VATable Sales	2,907.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.12
Amount Due	2,900.36	VAT Zero Rated Sales	0.00
Add : VAT	246.68	VAT Amount	246.68
TOTAL AMOUNT DUE	3,147.04	TOTAL SALES	3,308.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1570/0/21/05-16-2017/10

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. : 581139334691

Collection Ref. Code : 1829-19-428-3

Account ID : 5818330000-1

Customer Name : BURGOS,ADONIS G

Meter Number : 176519DS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO PANAGDAIT HOMES

Billing Address: KASAMBAGAN MABOLO PANAGDAIT HOMES

TOTAL AMOUNT DUE : 6,137.96 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 upaid 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

58183300001

BC10/450.3/1570/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771617903822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766548

77125300002

Date : 05-16-2017

BC10/450.3/1590/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712530000-2

Collection Ref. Code : 1825-75-458-6

Customer Information----------

Name : ORDIZ,FLORDELIZA

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	340237GS6	Pole No	:	0387010
Serial No	:	49674931	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70836
Period From	:	04-15-2017	Prev Rdg	:	70568
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	100	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,627.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		361.68
CURRENT BILL - MAY 2017		2,981.79
TOTAL AMOUNT DUE		5,609.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,064.00

Your monthly electricity consumption chart

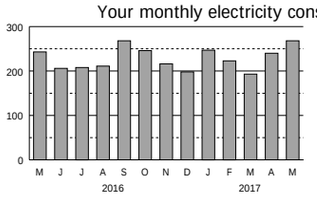

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.79		
Less : VAT	220.90		
Amount Net of VAT	2,760.89		
Less: BIR 2306	92.06		
BIR 2307	52.66	VATable Sales	2,620.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.78
Amount Due	2,616.17	VAT Zero Rated Sales	0.00
Add : VAT	220.90	VAT Amount	220.90
TOTAL AMOUNT DUE	2,837.07	TOTAL SALES	2,981.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1590/0/21/05-16-2017/10

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. : 771617903822

Collection Ref. Code : 1825-75-458-6

Account ID : 7712530000-2

Customer Name : ORDIZ,FLORDELIZA

Meter Number : 340237GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,609.71 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 upaid 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

77125300002

BC10/450.3/1590/0/21/05-16-2017/10

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961421751914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772435

96125300002

Date : 05-16-2017

BC10/450.3/1600/0387010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612530000-2

Collection Ref. Code : 1825-75-437-3

Customer Information----------

Name : GADI,ARLINA B

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1026601	Pole No	:	0387010
Serial No	:	121741512	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5195
Period From	:	04-15-2017	Prev Rdg	:	5055
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		43.65
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.42
CURRENT BILL - MAY 2017		1,562.05
TOTAL AMOUNT DUE		3,011.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,223.00

Your monthly electricity consumption chart

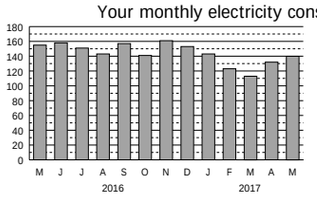

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.05		
Less : VAT	115.87		
Amount Net of VAT	1,446.18		
Less: BIR 2306	48.28		
BIR 2307	27.59	VATable Sales	1,372.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,370.31	VAT Zero Rated Sales	0.00
Add : VAT	115.87	VAT Amount	115.87
TOTAL AMOUNT DUE	1,486.18	TOTAL SALES	1,562.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1600/0/21/05-16-2017/10

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. : 961421751914

Collection Ref. Code : 1825-75-437-3

Account ID : 9612530000-2

Customer Name : GADI,ARLINA B

Meter Number : MTR1026601

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,011.63 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 upaid 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

96125300002

BC10/450.3/1600/0/21/05-16-2017/10

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671507769713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766100

67125300003

Date : 05-16-2017

BC10/450.3/1640/0333994/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712530000-3

Collection Ref. Code : 1825-75-455-1

Customer Information----------

Name : CABANGANAN,FRANCISCO L

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	175994DS6	Pole No	:	0333994
Serial No	:	10987632	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54834
Period From	:	04-15-2017	Prev Rdg	:	54515
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.4004/kWh	127.73
System Loss Charge	0.7946/kWh	253.48
Sub-Total		2,104.03
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		84.55
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		119.19
Transmission		3.58
System Loss		16.53
Distribution		110.13
Others		12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		428.94
CURRENT BILL - MAY 2017		3,535.27
TOTAL AMOUNT DUE		6,091.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,713.00

Your monthly electricity consumption chart

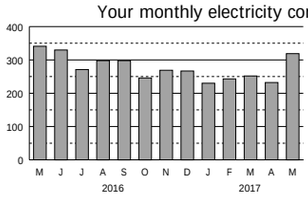

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.27		
Less : VAT	261.44		
Amount Net of VAT	3,273.83		
Less: BIR 2306	108.94		
BIR 2307	62.44	VATable Sales	3,106.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.50
Amount Due	3,102.45	VAT Zero Rated Sales	0.00
Add : VAT	261.44	VAT Amount	261.44
TOTAL AMOUNT DUE	3,363.89	TOTAL SALES	3,535.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1640/0/21/05-16-2017/10

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. : 671507769713

Collection Ref. Code : 1825-75-455-1

Account ID : 6712530000-3

Customer Name : CABANGANAN,FRANCISCO L

Meter Number : 175994DS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,091.93 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 upaid 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

67125300003

BC10/450.3/1640/0/21/05-16-2017/10

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263414755400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762759

26363300000

Date : 05-16-2017

BC10/450.3/1650/0333994/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636330000-0

Collection Ref. Code : 1833-73-998-1

Customer Information----------

Name : CABASE,RONNALIZA H TM

Premise Address: PANAGDAIT HOMES MABOLO

Billing Address: PANAGDAIT HOMES MABOLO

TIN :

Metering Information----------

Meter No	:	175953DS6	Pole No	:	0333994
Serial No	:	10799424	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	90251
Period From	:	04-15-2017	Prev Rdg	:	89997
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	764	Billed kWh	:	254

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,673.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,371.78
Transmission Charge	0.7127/kWh	181.03
System Loss Charge	0.7809/kWh	198.35
Sub-Total		1,751.16
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		80.07
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		94.90
Transmission		4.94
System Loss		12.53
Distribution		87.81
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		352.33
CURRENT BILL - MAY 2017		2,915.33
TOTAL AMOUNT DUE		5,588.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,345.00

Your monthly electricity consumption chart

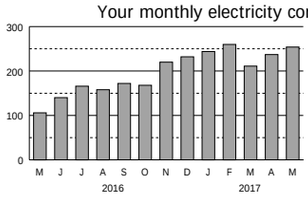

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.33		
Less : VAT	212.09		
Amount Net of VAT	2,703.24		
Less: BIR 2306	88.39		
BIR 2307	51.64	VATable Sales	2,563.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.24
Amount Due	2,563.21	VAT Zero Rated Sales	0.00
Add : VAT	212.09	VAT Amount	212.09
TOTAL AMOUNT DUE	2,775.30	TOTAL SALES	2,915.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1650/0/10/05-16-2017/10

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. : 263414755400

Collection Ref. Code : 1833-73-998-1

Account ID : 2636330000-0

Customer Name : CABASE,RONNALIZA H TM

Meter Number : 175953DS6

Period : Apr 2017

Premise Address: PANAGDAIT HOMES MABOLO

Billing Address: PANAGDAIT HOMES MABOLO

TOTAL AMOUNT DUE : 5,588.55

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 upaid 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

26363300000

BC10/450.3/1650/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661809276541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772050

66125300005

Date : 05-16-2017

BC10/450.3/1670/0333994/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612530000-5

Collection Ref. Code : 1825-75-419-5

Customer Information----------

Name : BLANCO,FELICIANA B

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	175996DS6	Pole No	:	0333994
Serial No	:	11229511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53616
Period From	:	04-15-2017	Prev Rdg	:	53531
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 62.90
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.05
CURRENT BILL - MAY 2017		852.99
TOTAL AMOUNT DUE		1,751.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 864.00

Your monthly electricity consumption chart

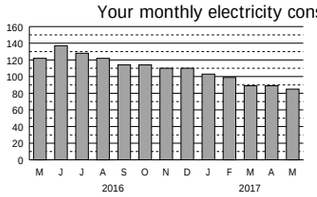

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.99		
Less : VAT	62.83		
Amount Net of VAT	790.16		
Less: BIR 2306	26.17		
BIR 2307	14.99	VATable Sales	745.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.22
Amount Due	749.00	VAT Zero Rated Sales	0.00
Add : VAT	62.83	VAT Amount	62.83
TOTAL AMOUNT DUE	811.83	TOTAL SALES	852.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1670/0/21/05-16-2017/10

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. : 661809276541

Collection Ref. Code : 1825-75-419-5

Account ID : 6612530000-5

Customer Name : BLANCO,FELICIANA B

Meter Number : 175996DS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,751.74

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 upaid 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 _____

66125300005

BC10/450.3/1670/0/21/05-16-2017/10

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438162085620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766389

43805625019

Date : 05-16-2017

BC10/450.3/1701/0333980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380562501-9

Collection Ref. Code : 1853-38-668-5

Customer Information----------

Name : BURGOS,EVELYN ALVARADO

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO, CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	175028DS6	Pole No	:	0333980
Serial No	:	12925835	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	88128
Period From	:	04-15-2017	Prev Rdg	:	87371
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	1274	Billed kWh	:	757

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,805.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,088.33
Transmission Charge	0.4004/kWh	303.10
System Loss Charge	0.7946/kWh	601.51
Sub-Total		4,992.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,805.00	136.10
Sub-Total		215.40
Government Charges		
Franchise Tax - Local		55.34
Value Added Tax		
Generation		282.85
Transmission		8.49
System Loss		39.25
Distribution		260.52
Others		32.49
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,039.58
CURRENT BILL - MAY 2017		8,418.92
TOTAL AMOUNT DUE		15,224.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,000.00

Your monthly electricity consumption chart

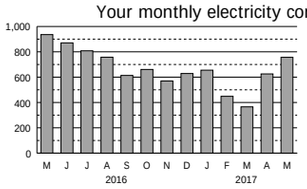

Avg Monthly Usage : 669.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,418.92		
Less : VAT	623.60		
Amount Net of VAT	7,795.32		
Less: BIR 2306	259.83		
BIR 2307	148.69	VATable Sales	7,379.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.98
Amount Due	7,386.80	VAT Zero Rated Sales	0.00
Add : VAT	623.60	VAT Amount	623.60
TOTAL AMOUNT DUE	8,010.40	TOTAL SALES	8,418.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1701/0/10/05-16-2017/10

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. : 438162085620

Collection Ref. Code : 1853-38-668-5
Account ID : 4380562501-9
Customer Name : BURGOS,EVELYN ALVARADO
Meter Number : 175028DS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO, CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 15,224.06 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 upaid 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

43805625019

BC10/450.3/1701/0/10/05-16-2017/10

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057599131822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761443

05724300008

Date : 05-16-2017

BC10/450.3/1720/0333931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572430000-8

Collection Ref. Code : 1821-86-455-7

Customer Information----------

Name : AMOMONPON,JULIETA D

Premise Address: 940 PANAGDAIT KASAMBAGAN

Billing Address: 940 PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1156868	Pole No	:	0333931
Serial No	:	133493614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2091
Period From	:	04-15-2017	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	606	Billed kWh	:	228

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,328.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.7127/kWh	162.50
System Loss Charge	0.7809/kWh	178.05
Sub-Total		1,571.91
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		85.18
Transmission		4.43
System Loss		11.25
Distribution		78.89
Others		7.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.20
CURRENT BILL - MAY 2017		2,586.96
TOTAL AMOUNT DUE		3,915.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,141.00

Your monthly electricity consumption chart

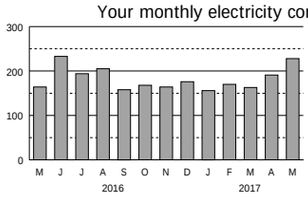

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.96		
Less : VAT	187.17		
Amount Net of VAT	2,399.79		
Less: BIR 2306	77.98		
BIR 2307	45.82	VATable Sales	2,279.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.03
Amount Due	2,275.99	VAT Zero Rated Sales	0.00
Add : VAT	187.17	VAT Amount	187.17
TOTAL AMOUNT DUE	2,463.16	TOTAL SALES	2,586.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1720/0/21/05-16-2017/10

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. : 057599131822

Collection Ref. Code : 1821-86-455-7

Account ID : 0572430000-8

Customer Name : AMOMONPON,JULIETA D

Meter Number : MTR1156868

Period : Apr 2017

Premise Address: 940 PANAGDAIT KASAMBAGAN

Billing Address: 940 PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 3,915.80 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 upaid 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

05724300008 BC10/450.3/1720/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967884590987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765320

96734300005

Date : 05-16-2017

BC10/450.3/1740/0333931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673430000-5

Collection Ref. Code : 1821-98-560-5

Customer Information----------

Name : CAHUTAY,ZENAIDA R

Premise Address: 877 PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: 877 PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	265792GS6	Pole No	:	0333931
Serial No	:	46161582	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38822
Period From	:	04-15-2017	Prev Rdg	:	38522
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,407.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,620.21
Transmission Charge	0.4004/kWh	120.12
System Loss Charge	0.7946/kWh	238.38
Sub-Total		1,978.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		79.59
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		112.10
Transmission		3.37
System Loss		15.55
Distribution		103.61
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		411.64
CURRENT BILL - MAY 2017		3,333.33
TOTAL AMOUNT DUE		5,741.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,000.00

Your monthly electricity consumption chart

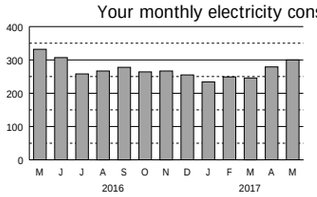

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.33		
Less : VAT	246.81		
Amount Net of VAT	3,086.52		
Less: BIR 2306	102.84		
BIR 2307	58.87	VATable Sales	2,921.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.83
Amount Due	2,924.81	VAT Zero Rated Sales	0.00
Add : VAT	246.81	VAT Amount	246.81
TOTAL AMOUNT DUE	3,171.62	TOTAL SALES	3,333.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1740/0/10/05-16-2017/10

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. : 967884590987

Collection Ref. Code : 1821-98-560-5
Account ID : 9673430000-5
Customer Name : CAHUTAY,ZENAIDA R
Meter Number : 265792GS6
Period : Apr 2017

Premise Address: 877 PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: 877 PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 5,741.27 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 upaid 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

96734300005

BC10/450.3/1740/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227254569459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772852

22724300003

Date : 05-16-2017

BC10/450.3/1760/0333931/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272430000-3

Collection Ref. Code : 1821-84-083-6

Customer Information----------

Name : DUMA-OG,ERNIE TM B

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	341631GS6	Pole No	:	0333931
Serial No	:	44641805	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10053
Period From	:	04-15-2017	Prev Rdg	:	9963
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		- 54.15
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 2.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.10
CURRENT BILL - MAY 2017		919.07
TOTAL AMOUNT DUE		1,805.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 687.00

Your monthly electricity consumption chart

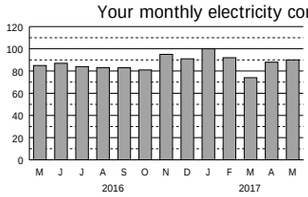

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.07		
Less : VAT	68.21		
Amount Net of VAT	850.86		
Less: BIR 2306	28.42		
BIR 2307	16.16	VATable Sales	801.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.89
Amount Due	806.28	VAT Zero Rated Sales	0.00
Add : VAT	68.21	VAT Amount	68.21
TOTAL AMOUNT DUE	874.49	TOTAL SALES	919.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1760/0/10/05-16-2017/10

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. : 227254569459

Collection Ref. Code : 1821-84-083-6
Account ID : 2272430000-3
Customer Name : DUMA-OG,ERNIE TM B
Meter Number : 341631GS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,805.20 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 upaid 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

22724300003

BC10/450.3/1760/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265563737778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772492

26583300004

Date : 05-16-2017

BC10/450.3/1770/0394951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658330000-4

Collection Ref. Code : 1835-39-530-9

Customer Information----------

Name : YARA,JOSEFINA C TM

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	290739SS6	Pole No	:	0394951
Serial No	:	35172573	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12951
Period From	:	04-15-2017	Prev Rdg	:	12665
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,544.60
Transmission Charge	0.4004/kWh	114.51
System Loss Charge	0.7946/kWh	227.26
Sub-Total		1,886.37
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		104.38
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		106.86
Transmission		3.21
System Loss		14.83
Distribution		98.80
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		396.13
CURRENT BILL - MAY 2017		3,210.21
TOTAL AMOUNT DUE		6,930.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,462.00

Your monthly electricity consumption chart

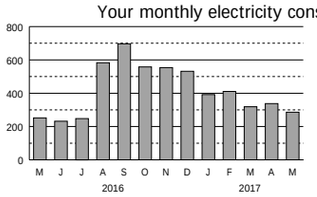

Avg Monthly Usage : 415.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.21		
Less : VAT	238.76		
Amount Net of VAT	2,971.45		
Less: BIR 2306	99.50		
BIR 2307	56.70	VATable Sales	2,814.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.37
Amount Due	2,815.25	VAT Zero Rated Sales	0.00
Add : VAT	238.76	VAT Amount	238.76
TOTAL AMOUNT DUE	3,054.01	TOTAL SALES	3,210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1770/0/10/05-16-2017/10

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. : 265563737778

Collection Ref. Code : 1835-39-530-9
Account ID : 2658330000-4
Customer Name : YARA,JOSEFINA C TM
Meter Number : 290739SS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,930.81 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 upaid 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 _____

26583300004

BC10/450.3/1770/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955745748006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770872

95564300002

Date : 05-16-2017

BC10/450.3/1810/0394951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556430000-2

Collection Ref. Code : 1831-36-416-6

Customer Information----------

Name : LEPITEN,MIROPE V

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	479534GS6	Pole No	:	0394951
Serial No	:	78685141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36080
Period From	:	04-15-2017	Prev Rdg	:	35554
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	100	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,840.77
Transmission Charge	0.4004/kWh	210.61
System Loss Charge	0.7946/kWh	417.96
Sub-Total		3,469.34
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,724.50	94.49
Sub-Total		149.60
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		196.54
Transmission		5.91
System Loss		27.27
Distribution		181.21
Others		21.03
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		708.18
CURRENT BILL - MAY 2017		5,837.17
TOTAL AMOUNT DUE		10,561.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,665.00

Your monthly electricity consumption chart

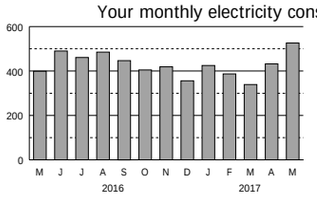

Avg Monthly Usage : 428.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.17		
Less : VAT	431.96		
Amount Net of VAT	5,405.21		
Less: BIR 2306	179.98		
BIR 2307	103.09	VATable Sales	5,128.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.22
Amount Due	5,122.14	VAT Zero Rated Sales	0.00
Add : VAT	431.96	VAT Amount	431.96
TOTAL AMOUNT DUE	5,554.10	TOTAL SALES	5,837.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1810/0/21/05-16-2017/10

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. : 955745748006

Collection Ref. Code : 1831-36-416-6

Account ID : 9556430000-2

Customer Name : LEPITEN,MIROPE V

Meter Number : 479534GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 10,561.88 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 upaid 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

95564300002

BC10/450.3/1810/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001429636063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752663

00115300006

Date : 05-16-2017

BC10/450.3/1820/0394951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011530000-6

Collection Ref. Code : 1841-41-617-7

Customer Information----------

Name : CASIL,VIVENCIA G

Premise Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	454735GS6	Pole No	:	0394951
Serial No	:	59836415	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18001
Period From	:	04-15-2017	Prev Rdg	:	17913
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	340	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		941.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.7127/kWh	62.72
System Loss Charge	0.7809/kWh	68.72
Sub-Total		606.70
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 942.00	18.84
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		32.88
Transmission		1.71
System Loss		4.34
Distribution		30.81
Others		4.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		122.51
CURRENT BILL - MAY 2017		1,014.05
TOTAL AMOUNT DUE		1,955.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 780.00

Your monthly electricity consumption chart

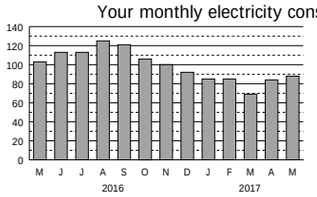

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.05		
Less : VAT	73.91		
Amount Net of VAT	940.14		
Less: BIR 2306	30.81		
BIR 2307	17.96	VATable Sales	891.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	891.37	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	965.28	TOTAL SALES	1,014.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1820/0/10/05-16-2017/10

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. : 001429636063

Collection Ref. Code : 1841-41-617-7
Account ID : 0011530000-6
Customer Name : CASIL,VIVENCIA G
Meter Number : 454735GS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,955.90 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 upaid 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

00115300006

BC10/450.3/1820/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659579326258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771759

65905300003

Date : 05-16-2017

BC10/450.3/1830/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590530000-3

Collection Ref. Code : 1825-56-890-1

Customer Information----------

Name : MAHILUM,ERLINDA

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	10.50	Registered	:	
Conn Load	:	100	Billed kWh	:	315

Additional Metering Information ----------

Meter No	:	MTR1224119	Pole No	:	0394944
Serial No	:	133481420	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	128
Period From	:	05-04-2017	Prev Reading	:	3
No of Days	:	11	Consumption	:	125
Meter No	:	164734WS6	Pole No	:	0394944
Serial No	:	47925388	Multiplier	:	1
Period To	:	05-04-2017	Pres Reading	:	19655
Period From	:	04-15-2017	Prev Reading	:	19465
No of Days	:	19	Consumption	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		424.69
CURRENT BILL - MAY 2017		3,500.97
TOTAL AMOUNT DUE		6,467.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 700.00

Your monthly electricity consumption chart

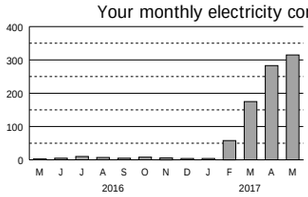

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.97		
Less : VAT	259.24		
Amount Net of VAT	3,241.73		
Less: BIR 2306	108.02		
BIR 2307	61.83	VATable Sales	3,076.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.45
Amount Due	3,071.88	VAT Zero Rated Sales	0.00
Add : VAT	259.24	VAT Amount	259.24
TOTAL AMOUNT DUE	3,331.12	TOTAL SALES	3,500.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1830/0/21/05-16-2017/10

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. : 659579326258

Collection Ref. Code : 1825-56-890-1
Account ID : 6590530000-3
Customer Name : MAHILUM,ERLINDA
Meter Number : 454735GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,467.17 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 upaid 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

65905300003

BC10/450.3/1830/0/21/05-16-2017/10

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723135151916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72352300007

BILLING STATEMENT

1009771621

Date : 05-16-2017

BC10/450.3/1900/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235230000-7

Collection Ref. Code : 1811-38-842-6

Customer Information----------

Name : PASICULAN,CLAUDIA TM J.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007925	Pole No	:	0333483
Serial No	:	121520722	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5151
Period From	:	04-15-2017	Prev Rdg	:	5043
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.27
CURRENT BILL - MAY 2017		1,209.60
Debit Adjustments		158.14
TOTAL AMOUNT DUE		2,500.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 306.00

Your monthly electricity consumption chart

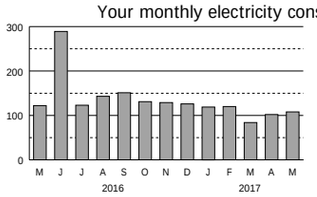

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.60		
Less : VAT	89.88		
Amount Net of VAT	1,119.72		
Less: BIR 2306	37.45		
BIR 2307	21.37	VATable Sales	1,060.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.39
Amount Due	1,060.90	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,150.78	TOTAL SALES	1,209.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1900/0/10/05-16-2017/10

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. : 723135151916

Collection Ref. Code : 1811-38-842-6
Account ID : 7235230000-7
Customer Name : PASICULAN,CLAUDIA TM J.
Meter Number : MTR1007925
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,500.53 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 upaid 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 _____

72352300007

BC10/450.3/1900/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298663262862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772794

29843300004

Date : 05-16-2017

BC10/450.3/1910/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984330000-4

Collection Ref. Code : 1845-48-428-2

Customer Information----------

Name : PASICULAN,NESTOR D

Premise Address: 888 PANAGDAIT SUBD. MABOLO CEBU CITY
Billing Address: 888 PANAGDAIT SUBD. MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476704GS6	Pole No	:	0333483
Serial No	:	68889206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5916
Period From	:	04-15-2017	Prev Rdg	:	5817
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	508	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 27.98
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.07
CURRENT BILL - MAY 2017		1,044.34
TOTAL AMOUNT DUE		1,998.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 813.00

Your monthly electricity consumption chart

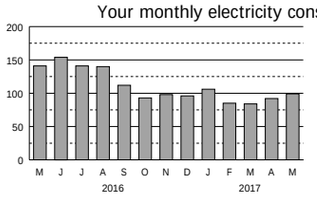

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.34		
Less : VAT	77.05		
Amount Net of VAT	967.29		
Less: BIR 2306	32.13		
BIR 2307	18.40	VATable Sales	913.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.02
Amount Due	916.76	VAT Zero Rated Sales	0.00
Add : VAT	77.05	VAT Amount	77.05
TOTAL AMOUNT DUE	993.81	TOTAL SALES	1,044.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1910/0/10/05-16-2017/10

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. : 298663262862

Collection Ref. Code : 1845-48-428-2
Account ID : 2984330000-4
Customer Name : PASICULAN,NESTOR D
Meter Number : 476704GS6
Period : Apr 2017

Premise Address: 888 PANAGDAIT SUBD. MABOLO CEBU CITY
Billing Address: 888 PANAGDAIT SUBD. MABOLO CEBU CITY

TOTAL AMOUNT DUE : 1,998.58 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 upaid 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

29843300004

BC10/450.3/1910/0/10/05-16-2017/10

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229465105229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22982300000

1009762378

Date : 05-16-2017

BC10/450.3/1920/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298230000-0

Collection Ref. Code : 1813-51-557-3

Customer Information----------

Name : PASICULAN,NESTOR TM D.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038236	Pole No	:	0333483
Serial No	:	126813365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1999
Period From	:	04-15-2017	Prev Rdg	:	1915
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		936.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.7127/kWh	59.87
System Loss Charge	0.7809/kWh	65.60
Sub-Total		579.13
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 937.00	18.74
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.40
Transmission		1.63
System Loss		4.14
Distribution		29.44
Others		4.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		117.09
CURRENT BILL - MAY 2017		969.11
TOTAL AMOUNT DUE		1,905.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 621.97

Your monthly electricity consumption chart

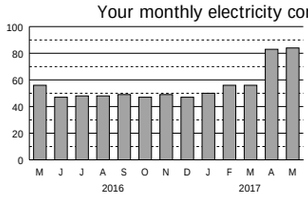

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.11		
Less : VAT	70.68		
Amount Net of VAT	898.43		
Less: BIR 2306	29.45		
BIR 2307	17.17	VATable Sales	852.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.41
Amount Due	851.81	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	922.49	TOTAL SALES	969.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1920/0/10/05-16-2017/10

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. : 229465105229

Collection Ref. Code : 1813-51-557-3

Account ID : 2298230000-0

Customer Name : PASICULAN,NESTOR TM D.

Meter Number : MTR1038236

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,905.91 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 upaid 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

22982300000

BC10/450.3/1920/0/10/05-16-2017/10

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556399676633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770638

55614300006

Date : 05-16-2017

BC10/450.3/1940/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561430000-6

Collection Ref. Code : 1821-65-896-5

Customer Information----------

Name : PASICULAN,NESTOR TM M2 D.

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151530	Pole No	:	0333483
Serial No	:	133480623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2367
Period From	:	04-15-2017	Prev Rdg	:	2142
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,215.16
Transmission Charge	0.4004/kWh	90.09
System Loss Charge	0.7946/kWh	178.79
Sub-Total		1,484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		84.07
Transmission		2.52
System Loss		11.68
Distribution		77.86
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		308.69
CURRENT BILL - MAY 2017		2,499.64
TOTAL AMOUNT DUE		4,225.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,942.19

Your monthly electricity consumption chart

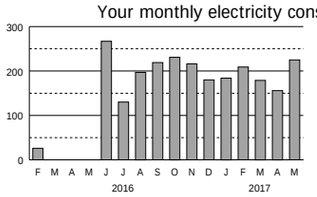

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.64		
Less : VAT	185.07		
Amount Net of VAT	2,314.57		
Less: BIR 2306	77.12		
BIR 2307	44.15	VATable Sales	2,190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.62
Amount Due	2,193.30	VAT Zero Rated Sales	0.00
Add : VAT	185.07	VAT Amount	185.07
TOTAL AMOUNT DUE	2,378.37	TOTAL SALES	2,499.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1940/0/10/05-16-2017/10

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. : 556399676633

Collection Ref. Code : 1821-65-896-5

Account ID : 5561430000-6

Customer Name : PASICULAN,NESTOR TM M2 D.

Meter Number : MTR1151530

Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,225.93 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 upaid 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

55614300006

BC10/450.3/1940/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065062395190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764381

06572300009

Date : 05-16-2017

BC10/450.3/1950/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657230000-9

Collection Ref. Code : 1811-81-197-3

Customer Information----------

Name : LABORERA,CIRILO TM JR S.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315891GS6	Pole No	:	0333483
Serial No	:	48124518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29961
Period From	:	04-15-2017	Prev Rdg	:	29619
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	220	Billed kWh	:	342

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,835.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.7127/kWh	243.74
System Loss Charge	0.7809/kWh	267.07
Sub-Total		2,357.85
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,835.00	96.70
Sub-Total		132.53
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		127.80
Transmission		6.65
System Loss		16.87
Distribution		118.03
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		477.36
CURRENT BILL - MAY 2017		3,951.31
TOTAL AMOUNT DUE		6,786.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,000.00

Your monthly electricity consumption chart

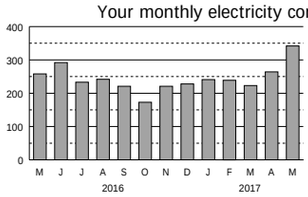

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,951.31		
Less : VAT	288.38		
Amount Net of VAT	3,662.93		
Less: BIR 2306	120.16		
BIR 2307	70.00	VATable Sales	3,473.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.98
Amount Due	3,472.77	VAT Zero Rated Sales	0.00
Add : VAT	288.38	VAT Amount	288.38
TOTAL AMOUNT DUE	3,761.15	TOTAL SALES	3,951.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1950/0/10/05-16-2017/10

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. : 065062395190

Collection Ref. Code : 1811-81-197-3

Account ID : 0657230000-9

Customer Name : LABORERA,CIRILO TM JR S.

Meter Number : 315891GS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 6,786.48 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 upaid 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

06572300009

BC10/450.3/1950/0/10/05-16-2017/10

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182150248171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768917

18234300004

Date : 05-16-2017

BC10/450.3/1960/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823430000-4

Collection Ref. Code : 1837-90-629-7

Customer Information----------

Name : ELORDE,MA LIZA A

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1004661	Pole No	:	0333483
Serial No	:	121570245	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6442
Period From	:	04-15-2017	Prev Rdg	:	6294
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.68
CURRENT BILL - MAY 2017		1,655.12
TOTAL AMOUNT DUE		3,370.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,576.00

Your monthly electricity consumption chart

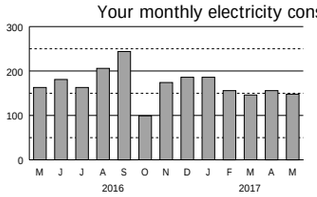

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.12		
Less : VAT	122.91		
Amount Net of VAT	1,532.21		
Less: BIR 2306	51.23		
BIR 2307	29.23	VATable Sales	1,454.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,451.75	VAT Zero Rated Sales	0.00
Add : VAT	122.91	VAT Amount	122.91
TOTAL AMOUNT DUE	1,574.66	TOTAL SALES	1,655.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1960/0/21/05-16-2017/10

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. : 182150248171

Collection Ref. Code : 1837-90-629-7
Account ID : 1823430000-4
Customer Name : ELORDE,MA LIZA A
Meter Number : MTR1004661
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,370.07 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 upaid 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

18234300004

BC10/450.3/1960/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457811323497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770637

45743300001

Date : 05-16-2017

BC10/450.3/1970/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574330000-1

Collection Ref. Code : 1827-27-215-5

Customer Information----------

Name : ESCOBAL,ROGELIO T

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	168244WS6	Pole No	:	0333483
Serial No	:	45014893	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16453
Period From	:	04-15-2017	Prev Rdg	:	16213
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		73.20
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		324.08
CURRENT BILL - MAY 2017		2,671.96
TOTAL AMOUNT DUE		5,075.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,552.00

Your monthly electricity consumption chart

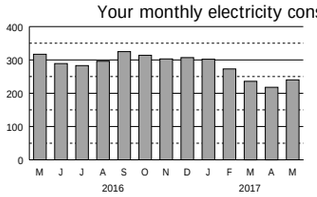

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.96		
Less : VAT	198.01		
Amount Net of VAT	2,473.95		
Less: BIR 2306	82.50		
BIR 2307	47.19	VATable Sales	2,347.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.07
Amount Due	2,344.26	VAT Zero Rated Sales	0.00
Add : VAT	198.01	VAT Amount	198.01
TOTAL AMOUNT DUE	2,542.27	TOTAL SALES	2,671.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1970/0/21/05-16-2017/10

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. : 457811323497

Collection Ref. Code : 1827-27-215-5
Account ID : 4574330000-1
Customer Name : ESCOBAL,ROGELIO T
Meter Number : 168244WS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,075.06 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 upaid 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

45743300001

BC10/450.3/1970/0/21/05-16-2017/10

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256596904289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25624300007

1009770471
Date : 05-16-2017
BC10/450.3/1980/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562430000-7
Collection Ref. Code : 1821-77-935-5

Customer Information----------
Name : CHU,MA. NIDA TM A
Premise Address: PANAGDAIT SUBD KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054761	Pole No	:	0333476
Serial No	:	121450107	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12525
Period From	:	04-15-2017	Prev Rdg	:	12045
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,592.34
Transmission Charge	0.4004/kWh	192.19
System Loss Charge	0.7946/kWh	381.41
Sub-Total		3,165.94
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 2,812.00	56.24
Sub-Total		106.53
Government Charges		
Franchise Tax - Local		34.88
Value Added Tax		
Generation		179.35
Transmission		5.39
System Loss		24.89
Distribution		165.41
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		655.56
CURRENT BILL - MAY 2017		5,306.45
TOTAL AMOUNT DUE		8,118.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 2,299.00

Your monthly electricity consumption chart

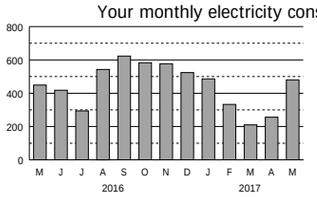

Avg Monthly Usage : 444.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,306.45		
Less : VAT	392.01		
Amount Net of VAT	4,914.44		
Less: BIR 2306	163.35		
BIR 2307	93.72	VATable Sales	4,650.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.55
Amount Due	4,657.37	VAT Zero Rated Sales	0.00
Add : VAT	392.01	VAT Amount	392.01
TOTAL AMOUNT DUE	5,049.38	TOTAL SALES	5,306.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/1980/0/10/05-16-2017/10

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. : 256596904289

Collection Ref. Code : 1821-77-935-5
Account ID : 2562430000-7
Customer Name : CHU,MA. NIDA TM A
Meter Number : MTR1054761
Period : Apr 2017

Premise Address: PANAGDAIT SUBD KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 8,118.67 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 upaid 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

25624300007

BC10/450.3/1980/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349827499260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769374

34984300003

Date : 05-16-2017

BC10/450.3/2000/0333483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498430000-3

Collection Ref. Code : 1831-65-596-9

Customer Information----------

Name : JIMENEA,DOLORES P

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	278976GS6	Pole No	:	0333483
Serial No	:	47313524	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33521
Period From	:	04-15-2017	Prev Rdg	:	33302
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	750	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		65.39
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		301.59
CURRENT BILL - MAY 2017		2,443.06
TOTAL AMOUNT DUE		4,565.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,700.00

Your monthly electricity consumption chart

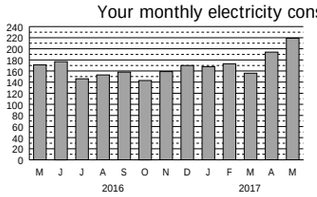

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.06		
Less : VAT	181.20		
Amount Net of VAT	2,261.86		
Less: BIR 2306	75.51		
BIR 2307	43.15	VATable Sales	2,141.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.39
Amount Due	2,143.20	VAT Zero Rated Sales	0.00
Add : VAT	181.20	VAT Amount	181.20
TOTAL AMOUNT DUE	2,324.40	TOTAL SALES	2,443.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2000/0/10/05-16-2017/10

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. : 349827499260

Collection Ref. Code : 1831-65-596-9
Account ID : 3498430000-3
Customer Name : JIMENEA,DOLORES P
Meter Number : 278976GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,565.20 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 upaid 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

34984300003

BC10/450.3/2000/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300202472183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765159

30040343052

Date : 05-16-2017

BC10/450.3/2010/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004034305-2

Collection Ref. Code : 1851-36-359-9

Customer Information----------

Name : HORTELANO,EDGARDO RONAMO

Premise Address: 981-PANAGDAIT KASAMBAGAN
Billing Address: 981-PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	551699 GS6	Pole No	:	0333476
Serial No	:	52575387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6007
Period From	:	04-15-2017	Prev Rdg	:	5937
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	555	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 121.02
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.06
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		83.59
CURRENT BILL - MAY 2017		629.56
TOTAL AMOUNT DUE		1,248.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 587.00

Your monthly electricity consumption chart

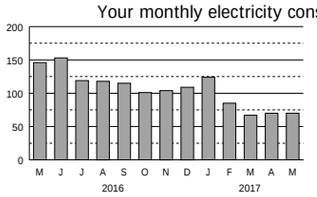

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.56		
Less : VAT	46.14		
Amount Net of VAT	583.42		
Less: BIR 2306	19.24		
BIR 2307	11.00	VATable Sales	545.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.45
Amount Due	553.18	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	599.32	TOTAL SALES	629.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2010/0/10/05-16-2017/10

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. : 300202472183

Collection Ref. Code : 1851-36-359-9
Account ID : 3004034305-2
Customer Name : HORTELANO,EDGARDO RONAMO
Meter Number : 551699 GS6
Period : Apr 2017

Premise Address: 981-PANAGDAIT KASAMBAGAN
Billing Address: 981-PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 1,248.43 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 upaid 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

30040343052

BC10/450.3/2010/0/10/05-16-2017/10

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151555436272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15104397490

1009769755

Date : 05-16-2017

BC10/450.3/2011/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510439749-0

Collection Ref. Code : 1863-30-650-1

Customer Information----------

Name : CAADAN,MARK EL MADELOZO

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127489	Pole No	:	0333476
Serial No	:	40076901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19286
Period From	:	04-15-2017	Prev Rdg	:	17957
No of Days	:	30	Diff Rdg	:	1329
Avg kWh/day	:	44.30	Registered	:	1329
Conn Load	:	1155	Billed kWh	:	1329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,337.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,177.53
Transmission Charge	0.4004/kWh	532.13
System Loss Charge	0.7946/kWh	1,056.02
Sub-Total		8,765.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,326.55
Supply Charge	0.4118/kWh	547.28
Metering Charge	0.6989/kWh	928.84
	5.00/month	5.00
Sub-Total		3,807.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	139.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 15,338.00	306.76
Sub-Total		445.99
Government Charges		
Franchise Tax - Local		97.64
Value Added Tax		
Generation		496.59
Transmission		14.91
System Loss		68.91
Distribution		456.92
Others		65.24
Universal Charge		
Missionary Electrification	0.1561/kWh	207.45
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.80
Sub-Total		1,833.34
CURRENT BILL - MAY 2017		14,852.68
TOTAL AMOUNT DUE		30,190.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 13,805.00

Your monthly electricity consumption chart

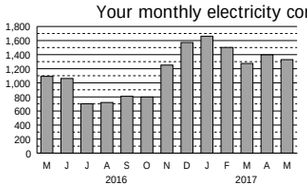

Avg Monthly Usage : 1,166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,852.68		
Less : VAT	1,102.57		
Amount Net of VAT	13,750.11		
Less: BIR 2306	459.41		
BIR 2307	262.34	VATable Sales	13,019.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	730.77
Amount Due	13,028.36	VAT Zero Rated Sales	0.00
Add : VAT	1,102.57	VAT Amount	1,102.57
TOTAL AMOUNT DUE	14,130.93	TOTAL SALES	14,852.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2011/0/10/05-16-2017/10

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. : 151555436272

Collection Ref. Code : 1863-30-650-1
Account ID : 1510439749-0
Customer Name : CAADAN,MARK EL MADELOZO
Meter Number : MTR1127489
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 30,190.60 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 upaid 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

15104397490

BC10/450.3/2011/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593234313259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772155

59304300003

Date : 05-16-2017

BC10/450.3/2020/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930430000-3

Collection Ref. Code : 1821-33-047-1

Customer Information----------

Name : BERSABAL,PERLITA M

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	151309WS6	Pole No	:	0333476
Serial No	:	42805965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32785
Period From	:	04-15-2017	Prev Rdg	:	32329
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	100	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,121.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,462.72
Transmission Charge	0.4004/kWh	182.58
System Loss Charge	0.7946/kWh	362.34
Sub-Total		3,007.64
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,122.00	102.44
Sub-Total		150.21
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		170.39
Transmission		5.11
System Loss		23.64
Distribution		157.17
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		616.59
CURRENT BILL - MAY 2017		5,084.19
TOTAL AMOUNT DUE		10,205.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 5,058.00

Your monthly electricity consumption chart

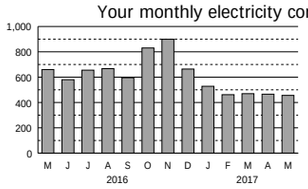

Avg Monthly Usage : 610.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,084.19		
Less : VAT	377.02		
Amount Net of VAT	4,707.17		
Less: BIR 2306	157.10		
BIR 2307	89.80	VATable Sales	4,467.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.57
Amount Due	4,460.27	VAT Zero Rated Sales	0.00
Add : VAT	377.02	VAT Amount	377.02
TOTAL AMOUNT DUE	4,837.29	TOTAL SALES	5,084.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2020/0/21/05-16-2017/10

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. : 593234313259

Collection Ref. Code : 1821-33-047-1

Account ID : 5930430000-3

Customer Name : BERSABAL,PERLITA M

Meter Number : 151309WS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 10,205.99

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 upaid 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 _____

59304300003

BC10/450.3/2020/0/21/05-16-2017/10

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749651716875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768855

7497504024

Date : 05-16-2017

BC10/450.3/2021/0333476/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497504024-2

Collection Ref. Code : 1855-95-542-3

Customer Information----------

Name : GUTIEREZ,GRACE BERSABAL

Premise Address: 982 PANAGDAIT KASAMBAGAN

Billing Address: 982 PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	563302 GS6	Pole No	:	0333476
Serial No	:	67449413	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14219
Period From	:	04-15-2017	Prev Rdg	:	13601
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	1287	Billed kWh	:	618

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,369.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,337.63
Transmission Charge	0.4004/kWh	247.45
System Loss Charge	0.7946/kWh	491.06
Sub-Total		4,076.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,369.50	127.39
Sub-Total		192.13
Government Charges		
Franchise Tax - Local		45.31
Value Added Tax		
Generation		230.92
Transmission		6.93
System Loss		32.05
Distribution		212.79
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		850.91
CURRENT BILL - MAY 2017		6,892.46
TOTAL AMOUNT DUE		13,262.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 4,488.00

Your monthly electricity consumption chart

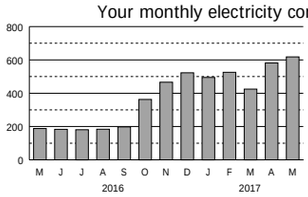

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,892.46		
Less : VAT	511.18		
Amount Net of VAT	6,381.28		
Less: BIR 2306	212.98		
BIR 2307	121.74	VATable Sales	6,041.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.73
Amount Due	6,046.56	VAT Zero Rated Sales	0.00
Add : VAT	511.18	VAT Amount	511.18
TOTAL AMOUNT DUE	6,557.74	TOTAL SALES	6,892.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2021/0/10/05-16-2017/10

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. : 749651716875

Collection Ref. Code : 1855-95-542-3

Account ID : 7497504024-2

Customer Name : GUTIEREZ,GRACE BERSABAL

Meter Number : 563302 GS6

Period : Apr 2017

Premise Address: 982 PANAGDAIT KASAMBAGAN

Billing Address: 982 PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 13,262.15 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 upaid 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

7497504024

BC10/450.3/2021/0/10/05-16-2017/10

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108795288019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767126

10882300006

Date : 05-16-2017

BC10/450.3/2050/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088230000-6

Collection Ref. Code : 1813-17-845-3

Customer Information----------

Name : CANABE,TEOTIMA TM C.

Premise Address: 977 PANAGDAIT BRGY KASAMBAGAN CEBU CITY
Billing Address: 977 PANAGDAIT BRGY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	255019GS6	Pole No	:	0333490
Serial No	:	42589098	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10934
Period From	:	04-15-2017	Prev Rdg	:	10832
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 986.00	19.72
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.79
CURRENT BILL - MAY 2017		1,140.81
TOTAL AMOUNT DUE		2,126.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,165.00

Your monthly electricity consumption chart

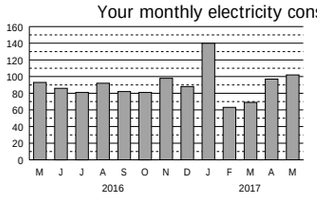

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.81		
Less : VAT	84.69		
Amount Net of VAT	1,056.12		
Less: BIR 2306	35.30		
BIR 2307	20.15	VATable Sales	1,000.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	1,000.67	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,085.36	TOTAL SALES	1,140.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2050/0/10/05-16-2017/10

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. : 108795288019

Collection Ref. Code : 1813-17-845-3
Account ID : 1088230000-6
Customer Name : CANABE,TEOTIMA TM C.
Meter Number : 255019GS6
Period : Apr 2017

Premise Address: 977 PANAGDAIT BRGY KASAMBAGAN CEBU CITY
Billing Address: 977 PANAGDAIT BRGY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,126.67 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 upaid 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 _____

10882300006

BC10/450.3/2050/0/10/05-16-2017/10

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382849037481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768643

38263300006

Date : 05-16-2017

BC10/450.3/2060/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826330000-6

Collection Ref. Code : 1833-62-686-9

Customer Information----------

Name : DUAZO,CLARISSA T

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	151247DS6	Pole No	:	0333490
Serial No	:	13736253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66494
Period From	:	04-15-2017	Prev Rdg	:	66331
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		225.13
CURRENT BILL - MAY 2017		1,824.00
TOTAL AMOUNT DUE		3,588.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,450.00

Your monthly electricity consumption chart

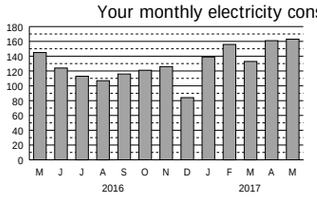

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.00		
Less : VAT	135.48		
Amount Net of VAT	1,688.52		
Less: BIR 2306	56.45		
BIR 2307	32.22	VATable Sales	1,598.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.65
Amount Due	1,599.85	VAT Zero Rated Sales	0.00
Add : VAT	135.48	VAT Amount	135.48
TOTAL AMOUNT DUE	1,735.33	TOTAL SALES	1,824.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2060/0/10/05-16-2017/10

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. : 382849037481

Collection Ref. Code : 1833-62-686-9
Account ID : 3826330000-6
Customer Name : DUAZO,CLARISSA T
Meter Number : 151247DS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,588.88 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 upaid 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

38263300006

BC10/450.3/2060/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173632350691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17364300008

1009766908

Date : 05-16-2017

BC10/450.3/2100/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736430000-8

Collection Ref. Code : 1823-86-914-9

Customer Information----------

Name : CATIGARA,DOROTEA A

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	378080GS6	Pole No	:	0333490
Serial No	:	2003139774	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19964
Period From	:	04-15-2017	Prev Rdg	:	19787
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		58.04
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.70
CURRENT BILL - MAY 2017		1,976.63
TOTAL AMOUNT DUE		3,951.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,735.00

Your monthly electricity consumption chart

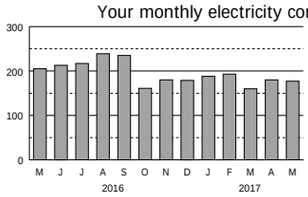

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.63		
Less : VAT	146.70		
Amount Net of VAT	1,829.93		
Less: BIR 2306	61.13		
BIR 2307	34.91	VATable Sales	1,736.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.00
Amount Due	1,733.89	VAT Zero Rated Sales	0.00
Add : VAT	146.70	VAT Amount	146.70
TOTAL AMOUNT DUE	1,880.59	TOTAL SALES	1,976.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2100/0/21/05-16-2017/10

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. : 173632350691

Collection Ref. Code : 1823-86-914-9
Account ID : 1736430000-8
Customer Name : CATIGARA,DOROTEA A
Meter Number : 378080GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,951.67 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 upaid 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 _____

17364300008

BC10/450.3/2100/0/21/05-16-2017/10

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215729222341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769175

21599004435

Date : 05-16-2017

BC10/450.3/2112/0294901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159900443-5

Collection Ref. Code : 1855-42-503-3

Customer Information----------

Name : SANCHEZ,VIRGILITA MACAIPOT

Premise Address: 965 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 965 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	471071GS6	Pole No	:	0294901
Serial No	:	67250483	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3391
Period From	:	04-15-2017	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		166.13
CURRENT BILL - MAY 2017		1,346.29
TOTAL AMOUNT DUE		2,733.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,173.00

Your monthly electricity consumption chart

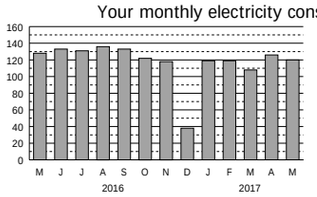

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.29		
Less : VAT	100.11		
Amount Net of VAT	1,246.18		
Less: BIR 2306	41.72		
BIR 2307	23.78	VATable Sales	1,180.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.02
Amount Due	1,180.68	VAT Zero Rated Sales	0.00
Add : VAT	100.11	VAT Amount	100.11
TOTAL AMOUNT DUE	1,280.79	TOTAL SALES	1,346.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2112/0/10/05-16-2017/10

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. : 215729222341

Collection Ref. Code : 1855-42-503-3

Account ID : 2159900443-5

Customer Name : SANCHEZ,VIRGILITA MACAIPOT

Meter Number : 471071GS6

Period : Apr 2017

Premise Address: 965 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: 965 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,733.62 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 upaid 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

21599004435

BC10/450.3/2112/0/10/05-16-2017/10

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030782331898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773527

03023139938

Date : 05-16-2017

BC10/450.3/2113/0334020/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302313993-8

Collection Ref. Code : 1855-26-320-3

Customer Information----------

Name : CAADAN,ROBELYN ODTOJAN

Premise Address: SITIO PANAGDAIT KASAMBAGAN,CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005345	Pole No	:	0334020
Serial No	:	121519472	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2571
Period From	:	04-15-2017	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 161.60
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.56
CURRENT BILL - MAY 2017		455.46
TOTAL AMOUNT DUE		678.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 210.00

Your monthly electricity consumption chart

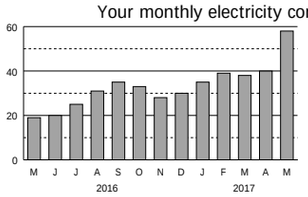

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.46		
Less : VAT	32.98		
Amount Net of VAT	422.48		
Less: BIR 2306	13.75		
BIR 2307	7.90	VATable Sales	391.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	400.83	VAT Zero Rated Sales	0.00
Add : VAT	32.98	VAT Amount	32.98
TOTAL AMOUNT DUE	433.81	TOTAL SALES	455.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2113/0/10/05-16-2017/10

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. : 030782331898

Collection Ref. Code : 1855-26-320-3

Account ID : 0302313993-8

Customer Name : CAADAN,ROBELYN ODTOJAN

Meter Number : MTR1005345

Period : Apr 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN,CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 678.20 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 upaid 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

03023139938

BC10/450.3/2113/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965174090471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773380

96546433135

Date : 05-16-2017

BC10/450.3/2115/0394972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654643313-5

Collection Ref. Code : 1855-22-779-7

Customer Information----------

Name : BACUS,RONALD PARDILLO

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003760	Pole No	:	0394972
Serial No	:	121519005	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1892
Period From	:	04-15-2017	Prev Rdg	:	1853
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 173.94
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 13.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.35
CURRENT BILL - MAY 2017		237.24
TOTAL AMOUNT DUE		886.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 405.00

Your monthly electricity consumption chart

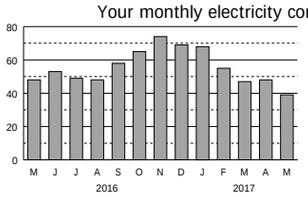

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.24		
Less : VAT	17.25		
Amount Net of VAT	219.99		
Less: BIR 2306	7.21		
BIR 2307	4.03	VATable Sales	199.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.10
Amount Due	208.75	VAT Zero Rated Sales	0.00
Add : VAT	17.25	VAT Amount	17.25
TOTAL AMOUNT DUE	226.00	TOTAL SALES	237.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2115/0/10/05-16-2017/10

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. : 965174090471

Collection Ref. Code : 1855-22-779-7

Account ID : 9654643313-5

Customer Name : BACUS,RONALD PARDILLO

Meter Number : MTR1003760

Period : Mar 2017 to Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 886.44 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 upaid 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

96546433135

BC10/450.3/2115/0/10/05-16-2017/10

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635450623138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765408

63522115383

Date : 05-16-2017

BC10/450.3/2116/0333504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352211538-3

Collection Ref. Code : 1855-37-695-4

Customer Information----------

Name : GUTIERREZ,GABRIEL BALORAN

Premise Address: SITIO PANAGDAIT KASAMBAGAN

Billing Address: SITIO PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	2876EVS6	Pole No	:	0333504
Serial No	:	01412651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3018
Period From	:	04-15-2017	Prev Rdg	:	2936
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.06
CURRENT BILL - MAY 2017		822.84
TOTAL AMOUNT DUE		1,590.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 626.00

Your monthly electricity consumption chart

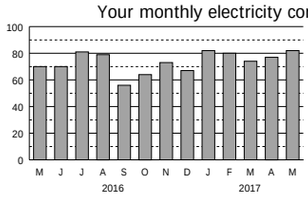

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.84		
Less : VAT	60.61		
Amount Net of VAT	762.23		
Less: BIR 2306	25.26		
BIR 2307	14.46	VATable Sales	717.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.45
Amount Due	722.51	VAT Zero Rated Sales	0.00
Add : VAT	60.61	VAT Amount	60.61
TOTAL AMOUNT DUE	783.12	TOTAL SALES	822.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2116/0/10/05-16-2017/10

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. : 635450623138

Collection Ref. Code : 1855-37-695-4

Account ID : 6352211538-3

Customer Name : GUTIERREZ,GABRIEL BALORAN

Meter Number : 2876EVS6

Period : Apr 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN

Billing Address: SITIO PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 1,590.32 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 upaid 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

63522115383

BC10/450.3/2116/0/10/05-16-2017/10

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207454216407

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009766866

20748077516

Date : 05-16-2017

BC10/450.3/2117/0334013/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074807751-6

Collection Ref. Code : 1855-36-104-3

Customer Information----------

Name : AYUDA,MILOJEAN SANCHEZ

Premise Address: 966 SITIO PANAGDAIT KASAMBAGAN,CEBU CITY
Billing Address: 966 SITIO PANAGDAIT KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558706 GS6	Pole No	:	0334013
Serial No	:	26320732	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3888
Period From	:	04-15-2017	Prev Rdg	:	3789
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 23.70
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.62
CURRENT BILL - MAY 2017		1,049.17
TOTAL AMOUNT DUE		2,217.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 958.36

Your monthly electricity consumption chart

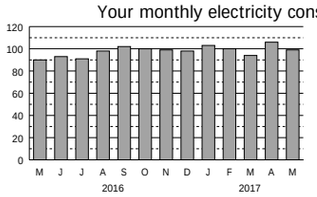

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.17		
Less : VAT	77.57		
Amount Net of VAT	971.60		
Less: BIR 2306	32.34		
BIR 2307	18.49	VATable Sales	917.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	920.77	VAT Zero Rated Sales	0.00
Add : VAT	77.57	VAT Amount	77.57
TOTAL AMOUNT DUE	998.34	TOTAL SALES	1,049.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2117/0/10/05-16-2017/10

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. : 207454216407

Collection Ref. Code : 1855-36-104-3
Account ID : 2074807751-6
Customer Name : AYUDA,MILOJEAN SANCHEZ
Meter Number : 558706 GS6
Period : Apr 2017

Premise Address: 966 SITIO PANAGDAIT KASAMBAGAN,CEBU CITY
Billing Address: 966 SITIO PANAGDAIT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 2,217.15 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 upaid 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

20748077516

BC10/450.3/2117/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586435005860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770228

58624300008

Date : 05-16-2017

BC10/450.3/2120/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862430000-8

Collection Ref. Code : 1821-80-749-9

Customer Information----------

Name : SYGACO,LYDIA TM D.

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	505887 GS6	Pole No	:	0333490
Serial No	:	68397749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16455
Period From	:	04-15-2017	Prev Rdg	:	16074
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	150	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,423.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,057.67
Transmission Charge	0.4004/kWh	152.55
System Loss Charge	0.7946/kWh	302.74
Sub-Total		2,512.96
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		108.38
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		142.36
Transmission		4.27
System Loss		19.74
Distribution		131.42
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		523.52
CURRENT BILL - MAY 2017		4,240.02
TOTAL AMOUNT DUE		7,663.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,736.00

Your monthly electricity consumption chart

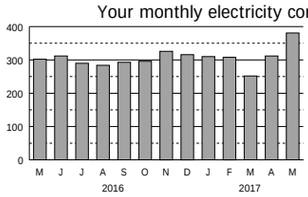

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,240.02		
Less : VAT	314.14		
Amount Net of VAT	3,925.88		
Less: BIR 2306	130.90		
BIR 2307	74.89	VATable Sales	3,716.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.38
Amount Due	3,720.09	VAT Zero Rated Sales	0.00
Add : VAT	314.14	VAT Amount	314.14
TOTAL AMOUNT DUE	4,034.23	TOTAL SALES	4,240.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2120/0/10/05-16-2017/10

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. : 586435005860

Collection Ref. Code : 1821-80-749-9
Account ID : 5862430000-8
Customer Name : SYGACO,LYDIA TM D.
Meter Number : 505887 GS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 7,663.45 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 upaid 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 _____

58624300008 BC10/450.3/2120/0/10/05-16-2017/10 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266646442686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772723

26602300001

Date : 05-16-2017

BC10/450.3/2140/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660230000-1

Collection Ref. Code : 1809-77-830-1

Customer Information----------

Name : ESCUADRO,ANGELITO TM G.

Premise Address: PANAGDAIT Cebu City

Billing Address: PANAGDAIT Cebu City

TIN :

Metering Information----------

Meter No	:	176966DS6	Pole No	:	0333490
Serial No	:	11783119	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27703
Period From	:	04-15-2017	Prev Rdg	:	27526
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		56.84
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		8.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		244.41
CURRENT BILL - MAY 2017		1,980.14
TOTAL AMOUNT DUE		3,895.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,658.00

Your monthly electricity consumption chart

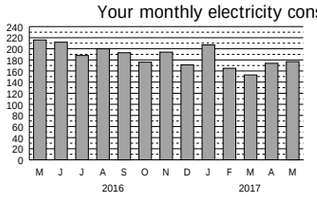

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.14		
Less : VAT	147.07		
Amount Net of VAT	1,833.07		
Less: BIR 2306	61.29		
BIR 2307	34.98	VATable Sales	1,735.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.34
Amount Due	1,736.80	VAT Zero Rated Sales	0.00
Add : VAT	147.07	VAT Amount	147.07
TOTAL AMOUNT DUE	1,883.87	TOTAL SALES	1,980.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2140/0/10/05-16-2017/10

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. : 266646442686

Collection Ref. Code : 1809-77-830-1

Account ID : 2660230000-1

Customer Name : ESCUADRO,ANGELITO TM G.

Meter Number : 176966DS6

Period : Apr 2017

Premise Address: PANAGDAIT Cebu City

Billing Address: PANAGDAIT Cebu City

TOTAL AMOUNT DUE : 3,895.12

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 upaid 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

26602300001

BC10/450.3/2140/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691275193288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770861

69124300000

Date : 05-16-2017

BC10/450.3/2160/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912430000-0

Collection Ref. Code : 1837-63-083-6

Customer Information----------

Name : TECSON,LUISITIO A TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	175011DS6	Pole No	:	0333490
Serial No	:	11029172	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10612
Period From	:	04-15-2017	Prev Rdg	:	10535
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 96.17
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.26
CURRENT BILL - MAY 2017		732.28
TOTAL AMOUNT DUE		1,422.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 553.00

Your monthly electricity consumption chart

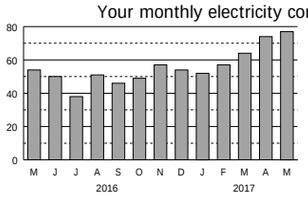

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.28		
Less : VAT	53.80		
Amount Net of VAT	678.48		
Less: BIR 2306	22.41		
BIR 2307	12.84	VATable Sales	637.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.46
Amount Due	643.23	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	697.03	TOTAL SALES	732.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2160/0/10/05-16-2017/10

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. : 691275193288

Collection Ref. Code : 1837-63-083-6

Account ID : 6912430000-0

Customer Name : TECSON,LUISITIO A TM

Meter Number : 175011DS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,422.91 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 upaid 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

69124300000

BC10/450.3/2160/0/10/05-16-2017/10

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179748019585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768089

17994300006

Date : 05-16-2017

BC10/450.3/2170/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799430000-6

Collection Ref. Code : 1825-52-059-3

Customer Information----------

Name : ALBURO,JIMMY O

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	279626GS6	Pole No	:	0333490
Serial No	:	46019925	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15213
Period From	:	04-15-2017	Prev Rdg	:	15118
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 986.50	19.73
Sub-Total		- 25.44
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.51
CURRENT BILL - MAY 2017		1,001.50
TOTAL AMOUNT DUE		1,988.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,022.00

Your monthly electricity consumption chart

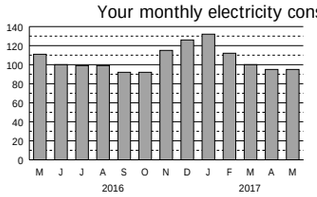

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.50		
Less : VAT	73.86		
Amount Net of VAT	927.64		
Less: BIR 2306	30.78		
BIR 2307	17.65	VATable Sales	877.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.65
Amount Due	879.21	VAT Zero Rated Sales	0.00
Add : VAT	73.86	VAT Amount	73.86
TOTAL AMOUNT DUE	953.07	TOTAL SALES	1,001.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2170/0/21/05-16-2017/10

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. : 179748019585

Collection Ref. Code : 1825-52-059-3

Account ID : 1799430000-6

Customer Name : ALBURO,JIMMY O

Meter Number : 279626GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,988.09 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 upaid 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

17994300006 BC10/450.3/2170/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200647126725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765286

20044300000

Date : 05-16-2017

BC10/450.3/2200/0333490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004430000-0

Collection Ref. Code : 1823-37-731-9

Customer Information----------

Name : MENDOZA,ELVIRA R

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	331557GS6	Pole No	:	0333490
Serial No	:	46187889	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11177
Period From	:	04-15-2017	Prev Rdg	:	11045
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	450	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		182.78
CURRENT BILL - MAY 2017		1,481.20
TOTAL AMOUNT DUE		3,044.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 844.00

Your monthly electricity consumption chart

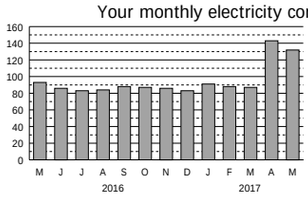

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.20		
Less : VAT	110.16		
Amount Net of VAT	1,371.04		
Less: BIR 2306	45.91		
BIR 2307	26.16	VATable Sales	1,298.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.62
Amount Due	1,298.97	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,409.13	TOTAL SALES	1,481.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2200/0/10/05-16-2017/10

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. : 200647126725

Collection Ref. Code : 1823-37-731-9
Account ID : 2004430000-0
Customer Name : MENDOZA,ELVIRA R
Meter Number : 331557GS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,044.50 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 upaid 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

20044300000

BC10/450.3/2200/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096525930755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09620059072

1009772506

Date : 05-16-2017

BC10/450.3/2211/0333504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962005907-2

Collection Ref. Code : 1853-99-647-5

Customer Information----------

Name : SANCHEZ,JOY CABO

Premise Address: PANAGDAIT KASAMBAGAN. CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN. CEBU CITY

TIN :

Metering Information----------

Meter No	:	557069 GS6	Pole No	:	0333504
Serial No	:	53968653	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3558
Period From	:	04-15-2017	Prev Rdg	:	3496
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		- 91.06
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 6.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		76.19
CURRENT BILL - MAY 2017		576.46
TOTAL AMOUNT DUE		1,937.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 693.00

Your monthly electricity consumption chart

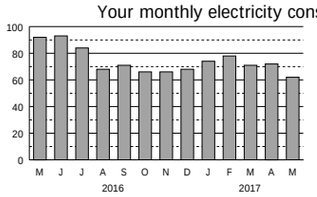

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.46		
Less : VAT	42.89		
Amount Net of VAT	533.57		
Less: BIR 2306	17.87		
BIR 2307	10.08	VATable Sales	500.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.30
Amount Due	505.62	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	548.51	TOTAL SALES	576.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2211/0/10/05-16-2017/10

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. : 096525930755

Collection Ref. Code : 1853-99-647-5

Account ID : 0962005907-2

Customer Name : SANCHEZ,JOY CABO

Meter Number : 557069 GS6

Period : Mar 2017 to Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN. CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN. CEBU CITY

TOTAL AMOUNT DUE : 1,937.10 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 upaid 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

09620059072

BC10/450.3/2211/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335397541412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765715

33544000004

Date : 05-16-2017

BC10/450.3/2220/0334034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354400000-4

Collection Ref. Code : 1827-38-599-5

Customer Information----------

Name : SARAOSOS,VIRGINIA ANDIAS

Premise Address: 970 PANAGDAIT

Billing Address: 970 PANAGDAIT

TIN :

Metering Information----------

Meter No	:	497430 GS6	Pole No	:	0334034
Serial No	:	81805790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10277
Period From	:	04-15-2017	Prev Rdg	:	10159
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	223	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.18
CURRENT BILL - MAY 2017		1,322.17
TOTAL AMOUNT DUE		2,607.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 954.00

Your monthly electricity consumption chart

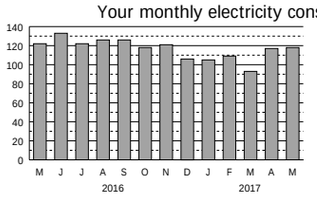

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.17		
Less : VAT	98.27		
Amount Net of VAT	1,223.90		
Less: BIR 2306	40.95		
BIR 2307	23.35	VATable Sales	1,158.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.91
Amount Due	1,159.60	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,257.87	TOTAL SALES	1,322.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2220/0/10/05-16-2017/10

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. : 335397541412

Collection Ref. Code : 1827-38-599-5

Account ID : 3354400000-4

Customer Name : SARAOSOS,VIRGINIA ANDIAS

Meter Number : 497430 GS6

Period : Apr 2017

Premise Address: 970 PANAGDAIT

Billing Address: 970 PANAGDAIT

TOTAL AMOUNT DUE : 2,607.62

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 upaid 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 _____

33544000004

BC10/450.3/2220/0/10/05-16-2017/10

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156201489070

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009770978

15624300008

Date : 05-16-2017

BC10/450.3/2230/0334034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562430000-8

Collection Ref. Code : 1821-77-908-8

Customer Information----------

Name : ANDRADA,DIVINAGRACIA TM B.

Premise Address: 968 PANAGDAIT SUBD KASAMBAGAN CEBU CITY
Billing Address: 968 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	336906GS6	Pole No	:	0334034
Serial No	:	42486768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14062
Period From	:	04-15-2017	Prev Rdg	:	13933
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		6.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.47
CURRENT BILL - MAY 2017		1,446.20
TOTAL AMOUNT DUE		2,909.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,212.00

Your monthly electricity consumption chart

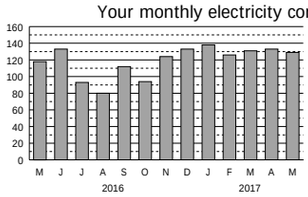

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.20		
Less : VAT	107.51		
Amount Net of VAT	1,338.69		
Less: BIR 2306	44.81		
BIR 2307	25.54	VATable Sales	1,267.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.96
Amount Due	1,268.34	VAT Zero Rated Sales	0.00
Add : VAT	107.51	VAT Amount	107.51
TOTAL AMOUNT DUE	1,375.85	TOTAL SALES	1,446.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2230/0/10/05-16-2017/10

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. : 156201489070

Collection Ref. Code : 1821-77-908-8
Account ID : 1562430000-8
Customer Name : ANDRADA,DIVINAGRACIA TM B.
Meter Number : 336906GS6
Period : Apr 2017

Premise Address: 968 PANAGDAIT SUBD KASAMBAGAN CEBU CITY
Billing Address: 968 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,909.81 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 upaid 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 _____

15624300008

BC10/450.3/2230/0/10/05-16-2017/10

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741749999258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767107

74154300003

Date : 05-16-2017

BC10/450.3/2270/0334013/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415430000-3

Collection Ref. Code : 1823-59-371-2

Customer Information----------

Name : TAN,CORAZON M

Premise Address: KASAMBAGAN MABOLO C/O ALMERA SOLON
Billing Address: KASAMBAGAN MABOLO C/O ALMERA SOLON

TIN :

Metering Information----------

Meter No	:	MTR1043142	Pole No	:	0334013
Serial No	:	125287983	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17674
Period From	:	04-15-2017	Prev Rdg	:	17013
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	100	Billed kWh	:	661

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,342.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,569.86
Transmission Charge	0.4004/kWh	264.66
System Loss Charge	0.7946/kWh	525.23
Sub-Total		4,359.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,343.00	106.86
Sub-Total		176.11
Government Charges		
Franchise Tax - Local		32.16
Value Added Tax		
Generation		246.99
Transmission		7.42
System Loss		34.26
Distribution		227.56
Others		24.99
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		888.26
CURRENT BILL - MAY 2017		7,320.44
TOTAL AMOUNT DUE		12,663.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 7,000.00

Your monthly electricity consumption chart

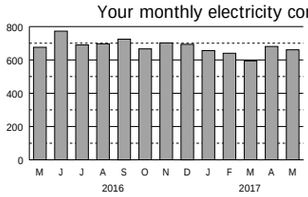

Avg Monthly Usage : 681.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,320.44		
Less : VAT	541.22		
Amount Net of VAT	6,779.22		
Less: BIR 2306	225.51		
BIR 2307	129.29	VATable Sales	6,432.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.04
Amount Due	6,424.42	VAT Zero Rated Sales	0.00
Add : VAT	541.22	VAT Amount	541.22
TOTAL AMOUNT DUE	6,965.64	TOTAL SALES	7,320.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2270/0/21/05-16-2017/10

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. : 741749999258

Collection Ref. Code : 1823-59-371-2
Account ID : 7415430000-3
Customer Name : TAN,CORAZON M
Meter Number : MTR1043142
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO C/O ALMERA SOLON
Billing Address: KASAMBAGAN MABOLO C/O ALMERA SOLON

TOTAL AMOUNT DUE : 12,663.26 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 upaid 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

74154300003

BC10/450.3/2270/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338362602603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766481

33861254234

Date : 05-16-2017

BC10/450.3/2271/0334020/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386125423-4

Collection Ref. Code : 1861-23-350-7

Customer Information----------

Name : MORDEN,MERLINA SIBATNA

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060372	Pole No	:	0334020
Serial No	:	125289688	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1537
Period From	:	04-15-2017	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	301	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 119.56
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.37
CURRENT BILL - MAY 2017		620.34
TOTAL AMOUNT DUE		1,217.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 410.00

Your monthly electricity consumption chart

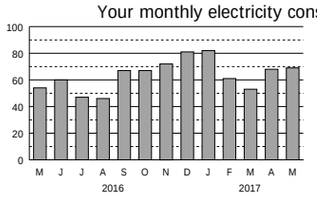

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.34		
Less : VAT	45.47		
Amount Net of VAT	574.87		
Less: BIR 2306	18.95		
BIR 2307	10.84	VATable Sales	537.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.90
Amount Due	545.08	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	590.55	TOTAL SALES	620.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2271/0/10/05-16-2017/10

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. : 338362602603

Collection Ref. Code : 1861-23-350-7

Account ID : 3386125423-4

Customer Name : MORDEN,MERLINA SIBATNA

Meter Number : MTR1060372

Period : Apr 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,217.73 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 upaid 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

33861254234

BC10/450.3/2271/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045535032689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768645

04584300000

Date : 05-16-2017

BC10/450.3/2280/0334013/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458430000-0

Collection Ref. Code : 1839-46-902-1

Customer Information----------

Name : WILLIAMS,LYNDITH A

Premise Address: #964 PANAGDAIT, KASAMBAGAN MABOLO
Billing Address: #964 PANAGDAIT, KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	456254 GS6	Pole No	:	0334013
Serial No	:	54178256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6091
Period From	:	04-15-2017	Prev Rdg	:	6005
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 70.65
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.44
CURRENT BILL - MAY 2017		855.09
TOTAL AMOUNT DUE		1,414.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 288.00

Your monthly electricity consumption chart

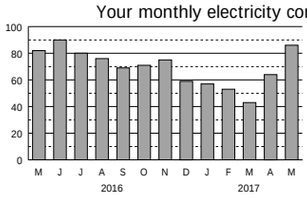

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.09		
Less : VAT	62.72		
Amount Net of VAT	792.37		
Less: BIR 2306	26.14		
BIR 2307	15.03	VATable Sales	747.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	751.20	VAT Zero Rated Sales	0.00
Add : VAT	62.72	VAT Amount	62.72
TOTAL AMOUNT DUE	813.92	TOTAL SALES	855.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2280/0/21/05-16-2017/10

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. : 045535032689

Collection Ref. Code : 1839-46-902-1
Account ID : 0458430000-0
Customer Name : WILLIAMS,LYNDITH A
Meter Number : 456254 GS6
Period : Apr 2017

Premise Address: #964 PANAGDAIT, KASAMBAGAN MABOLO
Billing Address: #964 PANAGDAIT, KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,414.25 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 upaid 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

04584300000 BC10/450.3/2280/0/21/05-16-2017/10 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703857772062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70386886686

1009765894
Date : 05-16-2017
BC10/450.3/2280/0334020/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038688668-6
Collection Ref. Code : 1857-17-242-6

Customer Information----------
Name : WILLIAMS,JELYN ANDO
Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012935	Pole No	:	0334020
Serial No	:	88211213	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2157
Period From	:	04-15-2017	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	294	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.28
CURRENT BILL - MAY 2017		204.49
TOTAL AMOUNT DUE		652.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 559.00

Your monthly electricity consumption chart

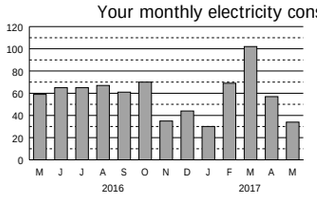

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.49		
Less : VAT	14.78		
Amount Net of VAT	189.71		
Less: BIR 2306	6.16		
BIR 2307	3.47	VATable Sales	172.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	180.08	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	194.86	TOTAL SALES	204.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2280/0/10/05-16-2017/10

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. : 703857772062

Collection Ref. Code : 1857-17-242-6
Account ID : 7038688668-6
Customer Name : WILLIAMS,JELYN ANDO
Meter Number : MTR1012935
Period : Apr 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 652.21 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 upaid 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 _____

70386886686

BC10/450.3/2280/0/10/05-16-2017/10

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930111272479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772949

93044300007

Date : 05-16-2017

BC10/450.3/2290/0334013/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304430000-7

Collection Ref. Code : 1823-41-197-5

Customer Information----------

Name : MISA,KATHERINE H

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	532511 GS6	Pole No	:	0334013
Serial No	:	65298410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5674
Period From	:	04-15-2017	Prev Rdg	:	5631
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 158.28
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.86
CURRENT BILL - MAY 2017		297.24
TOTAL AMOUNT DUE		616.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 316.00

Your monthly electricity consumption chart

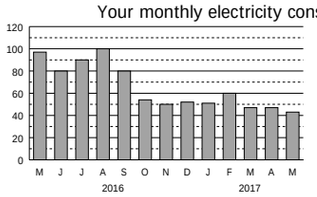

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.24		
Less : VAT	21.48		
Amount Net of VAT	275.76		
Less: BIR 2306	8.96		
BIR 2307	5.11	VATable Sales	253.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.38
Amount Due	261.69	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	283.17	TOTAL SALES	297.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2290/0/10/05-16-2017/10

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. : 930111272479

Collection Ref. Code : 1823-41-197-5

Account ID : 9304430000-7

Customer Name : MISA,KATHERINE H

Meter Number : 532511 GS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 616.17

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 upaid 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

93044300007

BC10/450.3/2290/0/10/05-16-2017/10

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451264694533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769340

45132583985

Date : 05-16-2017

BC10/450.3/2291/0334013/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513258398-5

Collection Ref. Code : 1861-32-824-9

Customer Information----------

Name : MANGUBAT,GLEENDA JAYME

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066007	Pole No	:	0334013
Serial No	:	125293734	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	898
Period From	:	04-15-2017	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	311	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 83.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 6.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.18
CURRENT BILL - MAY 2017		12.17
TOTAL AMOUNT DUE		111.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 71.00

Your monthly electricity consumption chart

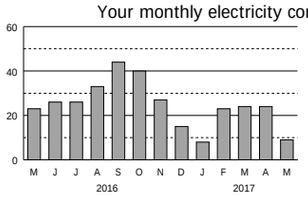

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.17		
Less : VAT	0.84		
Amount Net of VAT	11.33		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.34
Amount Due	10.85	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.69	TOTAL SALES	12.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2291/0/10/05-16-2017/10

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. : 451264694533

Collection Ref. Code : 1861-32-824-9
Account ID : 4513258398-5
Customer Name : MANGUBAT,GLEENDA JAYME
Meter Number : MTR1066007
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 111.87

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 upaid 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 _____

45132583985

BC10/450.3/2291/0/10/05-16-2017/10

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053885773001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770756

05304300006

Date : 05-16-2017

BC10/450.3/2300/1037821/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530430000-6

Collection Ref. Code : 1821-28-143-8

Customer Information----------

Name : CAJILES,ERLINDA T

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1029880	Pole No	:	1037821
Serial No	:	121753328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8949
Period From	:	04-15-2017	Prev Rdg	:	8798
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		10.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		212.36
CURRENT BILL - MAY 2017		1,723.00
TOTAL AMOUNT DUE		3,447.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,367.00

Your monthly electricity consumption chart

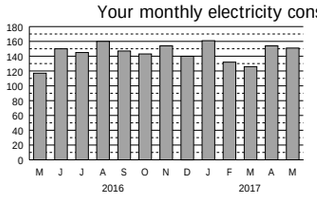

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.00		
Less : VAT	129.10		
Amount Net of VAT	1,593.90		
Less: BIR 2306	53.78		
BIR 2307	30.44	VATable Sales	1,510.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.26
Amount Due	1,509.68	VAT Zero Rated Sales	0.00
Add : VAT	129.10	VAT Amount	129.10
TOTAL AMOUNT DUE	1,638.78	TOTAL SALES	1,723.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2300/0/10/05-16-2017/10

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. : 053885773001

Collection Ref. Code : 1821-28-143-8
Account ID : 0530430000-6
Customer Name : CAJILES,ERLINDA T
Meter Number : MTR1029880
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,447.60 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 upaid 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 _____

05304300006

BC10/450.3/2300/0/10/05-16-2017/10

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453310902488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759706

45354300001

Date : 05-16-2017

BC10/450.3/2310/0333504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535430000-1

Collection Ref. Code : 1843-26-593-1

Customer Information----------

Name : AMANDORON,ROSALINA I

Premise Address: 952 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 952 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	262920GS6	Pole No	:	0333504
Serial No	:	48065692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12483
Period From	:	04-15-2017	Prev Rdg	:	12431
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	410	Billed kWh	:	52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		763.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.7127/kWh	37.06
System Loss Charge	0.7809/kWh	40.61
Sub-Total		358.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 763.50	15.27
Sub-Total		20.72
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		19.42
Transmission		1.01
System Loss		2.56
Distribution		18.45
Others		2.97
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		73.19
CURRENT BILL - MAY 2017		606.20
TOTAL AMOUNT DUE		1,369.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 636.00

Your monthly electricity consumption chart

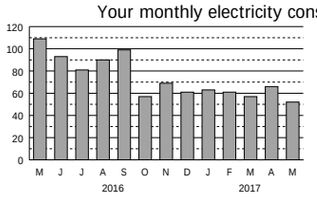

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.20		
Less : VAT	44.41		
Amount Net of VAT	561.79		
Less: BIR 2306	18.51		
BIR 2307	10.74	VATable Sales	533.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.78
Amount Due	532.54	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	576.95	TOTAL SALES	606.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2310/0/10/05-16-2017/10

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. : 453310902488

Collection Ref. Code : 1843-26-593-1
Account ID : 4535430000-1
Customer Name : AMANDORON,ROSALINA I
Meter Number : 262920GS6
Period : Apr 2017

Premise Address: 952 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 952 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,369.82 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 upaid 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

45354300001

BC10/450.3/2310/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937630604192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766213

93743300001

Date : 05-16-2017

BC10/450.3/2330/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374330000-1

Collection Ref. Code : 1839-70-860-3

Customer Information----------

Name : MINGO,CARINA C

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	167608WS6	Pole No	:	0394944
Serial No	:	46060298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	88407
Period From	:	04-15-2017	Prev Rdg	:	88383
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.10
CURRENT BILL - MAY 2017		103.99
TOTAL AMOUNT DUE		288.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 17.00

Your monthly electricity consumption chart

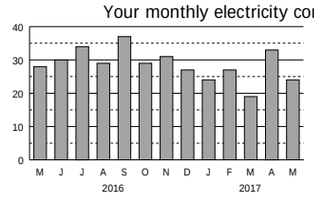

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.99		
Less : VAT	7.25		
Amount Net of VAT	96.74		
Less: BIR 2306	3.03		
BIR 2307	1.71	VATable Sales	84.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.85
Amount Due	92.00	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	99.25	TOTAL SALES	103.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2330/0/21/05-16-2017/10

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. : 937630604192

Collection Ref. Code : 1839-70-860-3
Account ID : 9374330000-1
Customer Name : MINGO,CARINA C
Meter Number : 167608WS6
Period : Apr 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 288.99 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 upaid 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

93743300001

BC10/450.3/2330/0/21/05-16-2017/10

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556545262312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770578

55624300004

Date : 05-16-2017

BC10/450.3/2340/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562430000-4

Collection Ref. Code : 1821-78-050-7

Customer Information----------

Name : ATOGAN,MARILYN TM M.

Premise Address: 948 PANAGDAIT SUBD KASAMBAGAN CEBU CITY
Billing Address: 948 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	480483GS6	Pole No	:	0394944
Serial No	:	75623231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17128
Period From	:	04-15-2017	Prev Rdg	:	16800
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	150	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,771.43
Transmission Charge	0.4004/kWh	131.33
System Loss Charge	0.7946/kWh	260.63
Sub-Total		2,163.39
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		103.77
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		122.55
Transmission		3.68
System Loss		17.00
Distribution		113.22
Others		15.34
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		452.14
CURRENT BILL - MAY 2017		3,662.81
TOTAL AMOUNT DUE		7,133.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,873.00

Your monthly electricity consumption chart

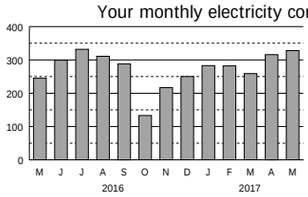

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.81		
Less : VAT	271.79		
Amount Net of VAT	3,391.02		
Less: BIR 2306	113.25		
BIR 2307	64.70	VATable Sales	3,210.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.35
Amount Due	3,213.07	VAT Zero Rated Sales	0.00
Add : VAT	271.79	VAT Amount	271.79
TOTAL AMOUNT DUE	3,484.86	TOTAL SALES	3,662.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2340/0/10/05-16-2017/10

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. : 556545262312

Collection Ref. Code : 1821-78-050-7
Account ID : 5562430000-4
Customer Name : ATOGAN,MARILYN TM M.
Meter Number : 480483GS6
Period : Apr 2017

Premise Address: 948 PANAGDAIT SUBD KASAMBAGAN CEBU CITY
Billing Address: 948 PANAGDAIT SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 7,133.47 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 upaid 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 _____

55624300004 BC10/450.3/2340/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602797305513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765472

60283300006

Date : 05-16-2017

BC10/450.3/2350/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028330000-6

Collection Ref. Code : 1829-21-368-7

Customer Information----------

Name : TECSON,JOY L

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	424009GS6	Pole No	:	0394944
Serial No	:	17286101	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10157
Period From	:	04-15-2017	Prev Rdg	:	10067
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 65.70
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.40
CURRENT BILL - MAY 2017		903.82
TOTAL AMOUNT DUE		1,899.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 870.00

Your monthly electricity consumption chart

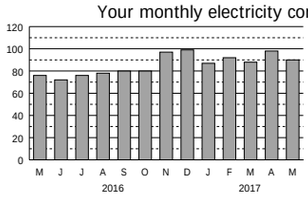

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.82		
Less : VAT	66.57		
Amount Net of VAT	837.25		
Less: BIR 2306	27.74		
BIR 2307	15.89	VATable Sales	790.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	793.62	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	860.19	TOTAL SALES	903.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2350/0/21/05-16-2017/10

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. : 602797305513

Collection Ref. Code : 1829-21-368-7

Account ID : 6028330000-6

Customer Name : TECSON,JOY L

Meter Number : 424009GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,899.11

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 upaid 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 _____

60283300006

BC10/450.3/2350/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006557565821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766622

00688994565

Date : 05-16-2017

BC10/450.3/2361/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068899456-5

Collection Ref. Code : 1855-22-791-6

Customer Information----------

Name : BUNA,JAY GADOR

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568417 GS6	Pole No	:	0394944
Serial No	:	56968513	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6293
Period From	:	04-15-2017	Prev Rdg	:	6138
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		7.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.02
CURRENT BILL - MAY 2017		1,733.94
TOTAL AMOUNT DUE		3,376.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,489.00

Your monthly electricity consumption chart

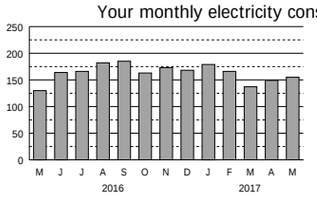

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.94		
Less : VAT	128.77		
Amount Net of VAT	1,605.17		
Less: BIR 2306	53.65		
BIR 2307	30.63	VATable Sales	1,519.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.25
Amount Due	1,520.89	VAT Zero Rated Sales	0.00
Add : VAT	128.77	VAT Amount	128.77
TOTAL AMOUNT DUE	1,649.66	TOTAL SALES	1,733.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2361/0/10/05-16-2017/10

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. : 006557565821

Collection Ref. Code : 1855-22-791-6

Account ID : 0068899456-5

Customer Name : BUNA,JAY GADOR

Meter Number : 568417 GS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,376.36 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 upaid 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

00688994565

BC10/450.3/2361/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702142073279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765686

70283300005

Date : 05-16-2017

BC10/450.3/2370/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028330000-5

Collection Ref. Code : 1829-21-371-7

Customer Information----------

Name : ABEN,MAGDALENA C

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	383572GS6	Pole No	:	0394944
Serial No	:	2003141043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38698
Period From	:	04-15-2017	Prev Rdg	:	38568
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.57
CURRENT BILL - MAY 2017		1,447.64
TOTAL AMOUNT DUE		2,649.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,230.00

Your monthly electricity consumption chart

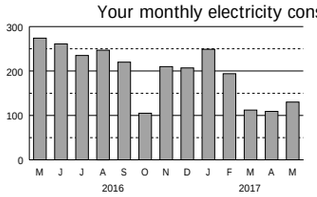

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.64		
Less : VAT	107.28		
Amount Net of VAT	1,340.36		
Less: BIR 2306	44.71		
BIR 2307	25.57	VATable Sales	1,272.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,270.08	VAT Zero Rated Sales	0.00
Add : VAT	107.28	VAT Amount	107.28
TOTAL AMOUNT DUE	1,377.36	TOTAL SALES	1,447.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2370/0/21/05-16-2017/10

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. : 702142073279

Collection Ref. Code : 1829-21-371-7
Account ID : 7028330000-5
Customer Name : ABEN,MAGDALENA C
Meter Number : 383572GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,649.73 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 upaid 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

70283300005

BC10/450.3/2370/0/21/05-16-2017/10

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643034695768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64354300002

BILLING STATEMENT

1009756218

Date : 05-16-2017

BC10/450.3/2380/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435430000-2

Collection Ref. Code : 1843-28-266-6

Customer Information----------

Name : AMOMONPON,JULIETA D

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	378004GS6	Pole No	:	0394944
Serial No	:	2003140118	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12155
Period From	:	04-15-2017	Prev Rdg	:	11942
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	220	Billed kWh	:	213

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,328.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.7127/kWh	151.81
System Loss Charge	0.7809/kWh	166.33
Sub-Total		1,468.49
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		79.59
Transmission		4.14
System Loss		10.51
Distribution		73.74
Others		10.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		295.79
CURRENT BILL - MAY 2017		2,447.62
TOTAL AMOUNT DUE		4,776.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,250.00

Your monthly electricity consumption chart

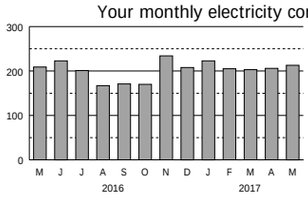

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.62		
Less : VAT	178.18		
Amount Net of VAT	2,269.44		
Less: BIR 2306	74.24		
BIR 2307	43.36	VATable Sales	2,151.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.61
Amount Due	2,151.84	VAT Zero Rated Sales	0.00
Add : VAT	178.18	VAT Amount	178.18
TOTAL AMOUNT DUE	2,330.02	TOTAL SALES	2,447.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2380/0/10/05-16-2017/10

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. : 643034695768

Collection Ref. Code : 1843-28-266-6
Account ID : 6435430000-2
Customer Name : AMOMONPON,JULIETA D
Meter Number : 378004GS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,776.30 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 upaid 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 _____

64354300002

BC10/450.3/2380/0/10/05-16-2017/10

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147241684624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14782300009

1009768641
Date : 05-16-2017
BC10/450.3/2390/0394944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478230000-9
Collection Ref. Code : 1811-96-323-4

Customer Information----------
Name : MEGRENO,EVANGELINE TM D.
Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	260121GS6	Pole No	:	0394944
Serial No	:	45653043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22211
Period From	:	04-15-2017	Prev Rdg	:	22099
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		7.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		157.40
CURRENT BILL - MAY 2017		1,276.99
TOTAL AMOUNT DUE		3,460.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,002.00

Your monthly electricity consumption chart

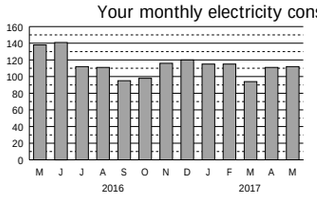

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.99		
Less : VAT	95.63		
Amount Net of VAT	1,181.36		
Less: BIR 2306	39.86		
BIR 2307	22.56	VATable Sales	1,119.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	1,118.94	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,214.57	TOTAL SALES	1,276.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2390/0/10/05-16-2017/10

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. : 147241684624

Collection Ref. Code : 1811-96-323-4
Account ID : 1478230000-9
Customer Name : MEGRENO,EVANGELINE TM D.
Meter Number : 260121GS6
Period : Mar 2017 to Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,460.16 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 upaid 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

14782300009

BC10/450.3/2390/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061256782099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773141

06115300003

Date : 05-16-2017

BC10/450.3/2420/0394972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611530000-3

Collection Ref. Code : 1825-68-215-1

Customer Information----------

Name : MONTESCLAROS,HERMINIA

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	176941DS6	Pole No	:	0394972
Serial No	:	11416196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	92906
Period From	:	04-15-2017	Prev Rdg	:	92833
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 95.48
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.10
CURRENT BILL - MAY 2017		687.98
TOTAL AMOUNT DUE		1,129.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 286.00

Your monthly electricity consumption chart

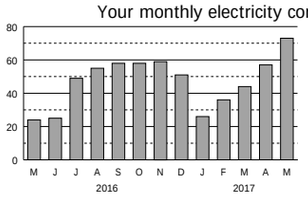

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.98		
Less : VAT	50.33		
Amount Net of VAT	637.65		
Less: BIR 2306	20.98		
BIR 2307	12.06	VATable Sales	599.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.77
Amount Due	604.61	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	654.94	TOTAL SALES	687.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2420/0/21/05-16-2017/10

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. : 061256782099

Collection Ref. Code : 1825-68-215-1

Account ID : 0611530000-3

Customer Name : MONTESCLAROS,HERMINIA

Meter Number : 176941DS6

Period : Apr 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,129.04 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 upaid 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

06115300003

BC10/450.3/2420/0/21/05-16-2017/10

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542229812036

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009767545

54225300000

Date : 05-16-2017

BC10/450.3/2460/0394972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422530000-0

Collection Ref. Code : 1825-82-647-1

Customer Information----------

Name : SAGARINO,SOL C

Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	506011 GS6	Pole No	:	0394972
Serial No	:	62725912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11813
Period From	:	04-15-2017	Prev Rdg	:	11737
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 95.26
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.22
CURRENT BILL - MAY 2017		720.70
TOTAL AMOUNT DUE		1,385.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 296.00

Your monthly electricity consumption chart

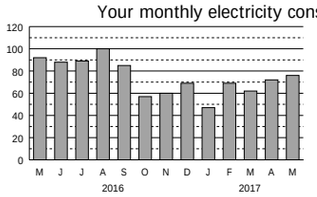

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.70		
Less : VAT	52.87		
Amount Net of VAT	667.83		
Less: BIR 2306	22.02		
BIR 2307	12.63	VATable Sales	628.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	633.18	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	686.05	TOTAL SALES	720.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2460/0/21/05-16-2017/10

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. : 542229812036

Collection Ref. Code : 1825-82-647-1
Account ID : 5422530000-0
Customer Name : SAGARINO,SOL C
Meter Number : 506011 GS6
Period : Apr 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 1,385.53 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 upaid 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

54225300000

BC10/450.3/2460/0/21/05-16-2017/10

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693715613184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69361549517

1009771670
Date : 05-16-2017
BC10/450.3/2481/0394972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936154951-7
Collection Ref. Code : 1859-66-281-1

Customer Information----------
Name : TAMAYO,JULIPER FACTORAN
Premise Address: KASAMBAGAN KASAMBAGAN, CEBU CITY
Billing Address: KASAMBAGAN KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041267	Pole No	:	0394972
Serial No	:	125283828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2502
Period From	:	04-15-2017	Prev Rdg	:	2446
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	256	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.55
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		62.29
CURRENT BILL - MAY 2017		448.02
TOTAL AMOUNT DUE		1,023.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 953.00

Your monthly electricity consumption chart

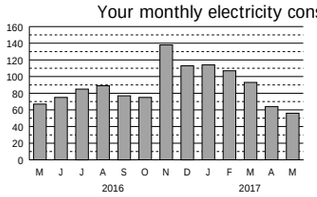

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.02		
Less : VAT	32.73		
Amount Net of VAT	415.29		
Less: BIR 2306	13.65		
BIR 2307	7.77	VATable Sales	385.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	393.87	VAT Zero Rated Sales	0.00
Add : VAT	32.73	VAT Amount	32.73
TOTAL AMOUNT DUE	426.60	TOTAL SALES	448.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2481/0/10/05-16-2017/10

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. : 693715613184

Collection Ref. Code : 1859-66-281-1
Account ID : 6936154951-7
Customer Name : TAMAYO,JULIPER FACTORAN
Meter Number : MTR1041267
Period : Apr 2017

Premise Address: KASAMBAGAN KASAMBAGAN, CEBU CITY
Billing Address: KASAMBAGAN KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,023.81 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 upaid 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 _____

69361549517 BC10/450.3/2481/0/10/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972687136086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766619

97234300008

Date : 05-16-2017

BC10/450.3/2490/0394986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723430000-8

Collection Ref. Code : 1837-90-575-4

Customer Information----------

Name : BONSUKAN,BONITA (M-2)

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	168236WS6	Pole No	:	0394986
Serial No	:	47333301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55083
Period From	:	04-15-2017	Prev Rdg	:	55054
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 179.04
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.80
CURRENT BILL - MAY 2017		123.01
TOTAL AMOUNT DUE		246.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 228.57

Your monthly electricity consumption chart

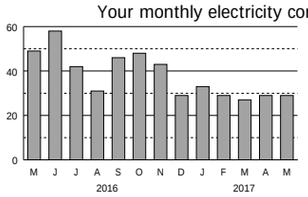

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.01		
Less : VAT	8.49		
Amount Net of VAT	114.52		
Less: BIR 2306	3.55		
BIR 2307	2.01	VATable Sales	100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.31
Amount Due	108.96	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	117.45	TOTAL SALES	123.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2490/0/21/05-16-2017/10

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. : 972687136086

Collection Ref. Code : 1837-90-575-4
Account ID : 9723430000-8
Customer Name : BONSUKAN,BONITA (M-2)
Meter Number : 168236WS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 246.64 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 upaid 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

97234300008

BC10/450.3/2490/0/21/05-16-2017/10

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872096233946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87234300009

BILLING STATEMENT

1009766696

Date : 05-16-2017

BC10/450.3/2500/0394986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723430000-9

Collection Ref. Code : 1837-90-566-5

Customer Information----------

Name : BONSUKAN,BONITA S (M-1)

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	167602WS6	Pole No	:	0394986
Serial No	:	43200444	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41033
Period From	:	04-15-2017	Prev Rdg	:	40716
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,712.02
Transmission Charge	0.4004/kWh	126.93
System Loss Charge	0.7946/kWh	251.89
Sub-Total		2,090.84
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		91.13
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		118.46
Transmission		3.56
System Loss		16.44
Distribution		109.44
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		427.18
CURRENT BILL - MAY 2017		3,521.18
TOTAL AMOUNT DUE		6,417.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,026.89

Your monthly electricity consumption chart

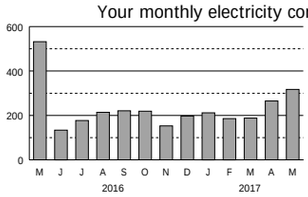

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.18		
Less : VAT	260.69		
Amount Net of VAT	3,260.49		
Less: BIR 2306	108.62		
BIR 2307	62.19	VATable Sales	3,094.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.49
Amount Due	3,089.68	VAT Zero Rated Sales	0.00
Add : VAT	260.69	VAT Amount	260.69
TOTAL AMOUNT DUE	3,350.37	TOTAL SALES	3,521.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2500/0/21/05-16-2017/10

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. : 872096233946

Collection Ref. Code : 1837-90-566-5
Account ID : 8723430000-9
Customer Name : BONSUKAN,BONITA S (M-1)
Meter Number : 167602WS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,417.23 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 upaid 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 _____

87234300009

BC10/450.3/2500/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898851779195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773339

89853300005

Date : 05-16-2017

BC10/450.3/2520/0394986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985330000-5

Collection Ref. Code : 1827-47-239-1

Customer Information----------

Name : BULAWIN,GUADALUPE L

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1061011	Pole No	:	0394986
Serial No	:	125291240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1549
Period From	:	04-15-2017	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 185.11
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.94
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		49.96
CURRENT BILL - MAY 2017		342.71
TOTAL AMOUNT DUE		644.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 174.00

Your monthly electricity consumption chart

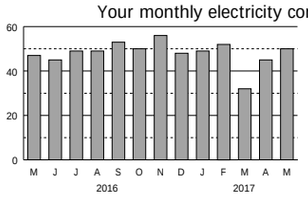

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.71		
Less : VAT	24.66		
Amount Net of VAT	318.05		
Less: BIR 2306	10.27		
BIR 2307	5.88	VATable Sales	292.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	301.90	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	326.56	TOTAL SALES	342.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2520/0/21/05-16-2017/10

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. : 898851779195

Collection Ref. Code : 1827-47-239-1
Account ID : 8985330000-5
Customer Name : BULAWIN,GUADALUPE L
Meter Number : MTR1061011
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 644.05 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 upaid 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

89853300005

BC10/450.3/2520/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644759841445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767962

64414300000

Date : 05-16-2017

BC10/450.3/2590/0394993/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441430000-0

Collection Ref. Code : 1821-42-869-2

Customer Information----------

Name : APAS,VIRGINIA E

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	483357GS6	Pole No	:	0394993
Serial No	:	78665244	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29682
Period From	:	04-15-2017	Prev Rdg	:	28783
No of Days	:	30	Diff Rdg	:	899
Avg kWh/day	:	29.97	Registered	:	899
Conn Load	:	100	Billed kWh	:	899

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,629.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,855.23
Transmission Charge	0.4004/kWh	359.96
System Loss Charge	0.7946/kWh	714.35
Sub-Total		5,929.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	94.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,749.50	174.99
Sub-Total		269.18
Government Charges		
Franchise Tax - Local		43.88
Value Added Tax		
Generation		335.91
Transmission		10.09
System Loss		46.61
Distribution		309.28
Others		37.57
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,211.63
CURRENT BILL - MAY 2017		9,987.66
TOTAL AMOUNT DUE		17,617.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,120.00

Your monthly electricity consumption chart

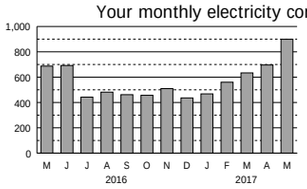

Avg Monthly Usage : 571.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,987.66		
Less : VAT	739.46		
Amount Net of VAT	9,248.20		
Less: BIR 2306	308.11		
BIR 2307	176.40	VATable Sales	8,776.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.17
Amount Due	8,763.69	VAT Zero Rated Sales	0.00
Add : VAT	739.46	VAT Amount	739.46
TOTAL AMOUNT DUE	9,503.15	TOTAL SALES	9,987.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2590/0/21/05-16-2017/10

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. : 644759841445

Collection Ref. Code : 1821-42-869-2

Account ID : 6441430000-0

Customer Name : APAS,VIRGINIA E

Meter Number : 483357GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 17,617.31

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 upaid 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 _____

64414300000

BC10/450.3/2590/0/21/05-16-2017/10

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434590663349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765476

43458820693

Date : 05-16-2017

BC10/450.3/2600/0370402/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345882069-3

Collection Ref. Code : 1855-36-143-4

Customer Information----------

Name : BULAWIN,BIBIANA BENTIC

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015630 EFS6	Pole No	:	0370402
Serial No	:	97685398	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2910
Period From	:	04-15-2017	Prev Rdg	:	2866
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	472	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.29
CURRENT BILL - MAY 2017		307.60
TOTAL AMOUNT DUE		789.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,410.00

Your monthly electricity consumption chart

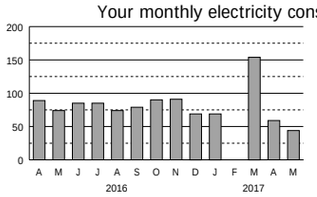

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.60		
Less : VAT	22.35		
Amount Net of VAT	285.25		
Less: BIR 2306	9.33		
BIR 2307	5.29	VATable Sales	262.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.94
Amount Due	270.63	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	292.98	TOTAL SALES	307.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2600/0/10/05-16-2017/10

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. : 434590663349

Collection Ref. Code : 1855-36-143-4
Account ID : 4345882069-3
Customer Name : BULAWIN,BIBIANA BENTIC
Meter Number : 015630 EFS6
Period : Apr 2017

Premise Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 789.82 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 upaid 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 _____

43458820693

BC10/450.3/2600/0/10/05-16-2017/10

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923301334997
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764973

92373300000

Date : 05-16-2017

BC10/450.3/2610/0394993/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237330000-0

Collection Ref. Code : 1833-83-977-3

Customer Information----------

Name : CAPARIDA,BOBBY B TM

Premise Address: BRGY KASAMBAGAN MABOLO CEBU CITY
Billing Address: BRGY KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392104GS6	Pole No	:	0394993
Serial No	:	2003142977	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8952
Period From	:	04-15-2017	Prev Rdg	:	8904
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 10.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		52.44
CURRENT BILL - MAY 2017		362.32
TOTAL AMOUNT DUE		2,088.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,453.00

Your monthly electricity consumption chart

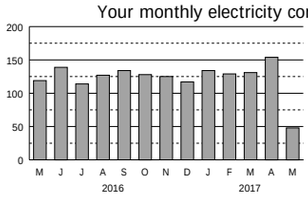

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.32		
Less : VAT	27.26		
Amount Net of VAT	335.06		
Less: BIR 2306	11.36		
BIR 2307	6.24	VATable Sales	309.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.18
Amount Due	317.46	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	344.72	TOTAL SALES	362.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2610/0/10/05-16-2017/10

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. : 923301334997

Collection Ref. Code : 1833-83-977-3
Account ID : 9237330000-0
Customer Name : CAPARIDA,BOBBY B TM
Meter Number : 392104GS6
Period : Apr 2017

Premise Address: BRGY KASAMBAGAN MABOLO CEBU CITY
Billing Address: BRGY KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,088.41 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 upaid 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

92373300000

BC10/450.3/2610/0/10/05-16-2017/10

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386988750605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769714

38614300002

Date : 05-16-2017

BC10/450.3/2620/0394993/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861430000-2

Collection Ref. Code : 1821-68-185-1

Customer Information----------

Name : JUMARITO,CESAR JR TM S.

Premise Address: 920 PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: 920 PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	341565GS6	Pole No	:	0394993
Serial No	:	44168825	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51636
Period From	:	04-15-2017	Prev Rdg	:	51175
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	150	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,396.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,489.72
Transmission Charge	0.4004/kWh	184.58
System Loss Charge	0.7946/kWh	366.31
Sub-Total		3,040.61
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,396.00	107.92
Sub-Total		156.22
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		172.25
Transmission		5.18
System Loss		23.90
Distribution		158.89
Others		22.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		636.55
CURRENT BILL - MAY 2017		5,157.44
TOTAL AMOUNT DUE		10,553.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,764.00

Your monthly electricity consumption chart

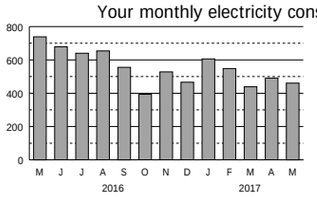

Avg Monthly Usage : 553.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.44		
Less : VAT	383.04		
Amount Net of VAT	4,774.40		
Less: BIR 2306	159.61		
BIR 2307	91.10	VATable Sales	4,520.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.51
Amount Due	4,523.69	VAT Zero Rated Sales	0.00
Add : VAT	383.04	VAT Amount	383.04
TOTAL AMOUNT DUE	4,906.73	TOTAL SALES	5,157.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2620/0/10/05-16-2017/10

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. : 386988750605

Collection Ref. Code : 1821-68-185-1
Account ID : 3861430000-2
Customer Name : JUMARITO,CESAR JR TM S.
Meter Number : 341565GS6
Period : Apr 2017

Premise Address: 920 PANAGDAIT HOMES KASAMBAGAN CEBU CITY
Billing Address: 920 PANAGDAIT HOMES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 10,553.66 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 upaid 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 _____

38614300002

BC10/450.3/2620/0/10/05-16-2017/10

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566459054850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765089

56643300009

Date : 05-16-2017

BC10/450.3/2640/0394993/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664330000-9

Collection Ref. Code : 1827-21-716-2

Customer Information----------

Name : EBARITA,ANA MARIE C.

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	137090WS6	Pole No	:	0394993
Serial No	:	42367999	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66358
Period From	:	04-15-2017	Prev Rdg	:	66282
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 96.30
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.10
CURRENT BILL - MAY 2017		719.54
TOTAL AMOUNT DUE		1,332.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 396.00

Your monthly electricity consumption chart

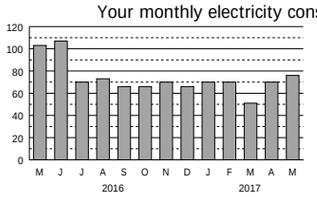

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.54		
Less : VAT	52.75		
Amount Net of VAT	666.79		
Less: BIR 2306	21.97		
BIR 2307	12.61	VATable Sales	627.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	632.21	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	684.96	TOTAL SALES	719.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2640/0/21/05-16-2017/10

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. : 566459054850

Collection Ref. Code : 1827-21-716-2

Account ID : 5664330000-9

Customer Name : EBARITA,ANA MARIE C.

Meter Number : 137090WS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,332.52

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 upaid 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

56643300009

BC10/450.3/2640/0/21/05-16-2017/10

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271809112842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766545

27105300001

Date : 05-16-2017

BC10/450.3/2650/0395005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710530000-1

Collection Ref. Code : 1831-85-767-7

Customer Information----------

Name : SANCHEZ,CESARIO G TM

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	258555GS6	Pole No	:	0395005
Serial No	:	47264666	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9957
Period From	:	04-15-2017	Prev Rdg	:	9876
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 63.92
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.51
CURRENT BILL - MAY 2017		810.61
TOTAL AMOUNT DUE		1,469.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 748.00

Your monthly electricity consumption chart

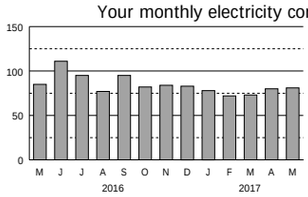

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.61		
Less : VAT	59.62		
Amount Net of VAT	750.99		
Less: BIR 2306	24.84		
BIR 2307	14.25	VATable Sales	707.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.89
Amount Due	711.90	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	771.52	TOTAL SALES	810.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2650/0/10/05-16-2017/10

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. : 271809112842

Collection Ref. Code : 1831-85-767-7

Account ID : 2710530000-1

Customer Name : SANCHEZ,CESARIO G TM

Meter Number : 258555GS6

Period : Apr 2017

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 1,469.69

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 upaid 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 _____

27105300001

BC10/450.3/2650/0/10/05-16-2017/10

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543404455400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767598

54304300004

Date : 05-16-2017

BC10/450.3/2660/0395005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430430000-4

Collection Ref. Code : 1821-26-872-5

Customer Information----------

Name : JABAS,FLORECITA A

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	258550GS6	Pole No	:	0395005
Serial No	:	47003799	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29644
Period From	:	04-15-2017	Prev Rdg	:	29491
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	75	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		86.99
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		11.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		211.87
CURRENT BILL - MAY 2017		1,750.78
TOTAL AMOUNT DUE		3,568.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,730.00

Your monthly electricity consumption chart

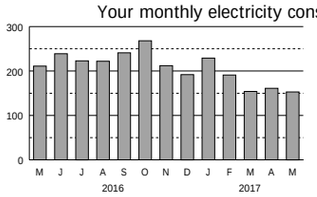

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.78		
Less : VAT	131.30		
Amount Net of VAT	1,619.48		
Less: BIR 2306	54.70		
BIR 2307	30.93	VATable Sales	1,538.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.57
Amount Due	1,533.85	VAT Zero Rated Sales	0.00
Add : VAT	131.30	VAT Amount	131.30
TOTAL AMOUNT DUE	1,665.15	TOTAL SALES	1,750.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2660/0/21/05-16-2017/10

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. : 543404455400

Collection Ref. Code : 1821-26-872-5

Account ID : 5430430000-4

Customer Name : JABAS,FLORECITA A

Meter Number : 258550GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,568.75 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 upaid 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

54304300004

BC10/450.3/2660/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360149266173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772068

36053300004

Date : 05-16-2017

BC10/450.3/2680/0395005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605330000-4

Collection Ref. Code : 1833-40-200-6

Customer Information----------

Name : TOTOY,EVERDINA G.

Premise Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258486GS6	Pole No	:	0395005
Serial No	:	45334191	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12252
Period From	:	04-15-2017	Prev Rdg	:	12169
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 65.36
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.47
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		104.05
CURRENT BILL - MAY 2017		828.62
TOTAL AMOUNT DUE		1,510.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 710.00

Your monthly electricity consumption chart

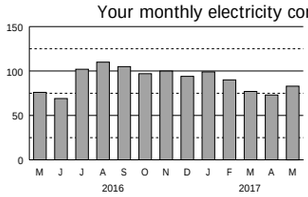

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.62		
Less : VAT	60.89		
Amount Net of VAT	767.73		
Less: BIR 2306	25.37		
BIR 2307	14.56	VATable Sales	724.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	727.80	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	788.69	TOTAL SALES	828.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2680/0/21/05-16-2017/10

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. : 360149266173

Collection Ref. Code : 1833-40-200-6
Account ID : 3605330000-4
Customer Name : TOTOY,EVERDINA G.
Meter Number : 258486GS6
Period : Apr 2017

Premise Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,510.25 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 upaid 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

36053300004

BC10/450.3/2680/0/21/05-16-2017/10

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935143747853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765555

93573300006

Date : 05-16-2017

BC10/450.3/2690/0370353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357330000-6

Collection Ref. Code : 1835-23-497-6

Customer Information----------

Name : CENTINALES,JESUS O

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258523GS6	Pole No	:	0370353
Serial No	:	46551875	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34119
Period From	:	04-15-2017	Prev Rdg	:	34068
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	175	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.91
CURRENT BILL - MAY 2017		399.56
TOTAL AMOUNT DUE		576.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 214.00

Your monthly electricity consumption chart

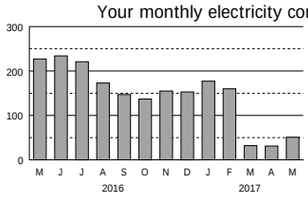

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.56		
Less : VAT	28.90		
Amount Net of VAT	370.66		
Less: BIR 2306	12.03		
BIR 2307	6.93	VATable Sales	344.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	351.70	VAT Zero Rated Sales	0.00
Add : VAT	28.90	VAT Amount	28.90
TOTAL AMOUNT DUE	380.60	TOTAL SALES	399.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2690/0/21/05-16-2017/10

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. : 935143747853

Collection Ref. Code : 1835-23-497-6
Account ID : 9357330000-6
Customer Name : CENTINALES,JESUS O
Meter Number : 258523GS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 576.53 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 upaid 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

93573300006

BC10/450.3/2690/0/21/05-16-2017/10

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597468132995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5979419021 1

BILLING STATEMENT

1009773154

Date : 05-16-2017

BC10/450.3/2712/0370353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979419021-1

Collection Ref. Code : 1857-66-479-5

Customer Information----------

Name : ORACION,JOAN MACASERO

Premise Address: PANAG-DAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAG-DAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012510 EFS6	Pole No	:	0370353
Serial No	:	121434921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3369
Period From	:	04-15-2017	Prev Rdg	:	3286
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 59.35
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.53
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		106.85
CURRENT BILL - MAY 2017		837.43
TOTAL AMOUNT DUE		1,819.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 711.00

Your monthly electricity consumption chart

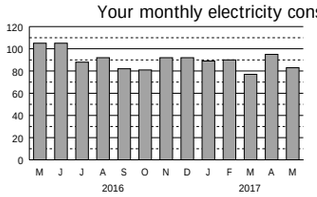

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.43		
Less : VAT	61.83		
Amount Net of VAT	775.60		
Less: BIR 2306	25.76		
BIR 2307	14.72	VATable Sales	730.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.02
Amount Due	735.12	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	796.95	TOTAL SALES	837.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2712/0/10/05-16-2017/10

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. : 597468132995

Collection Ref. Code : 1857-66-479-5
Account ID : 5979419021-1
Customer Name : ORACION,JOAN MACASERO
Meter Number : 012510 EFS6
Period : Apr 2017

Premise Address: PANAG-DAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAG-DAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,819.49 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 upaid 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

5979419021 1

BC10/450.3/2712/0/10/05-16-2017/10

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170231626253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766198

17015300001

Date : 05-16-2017

BC10/450.3/2730/0370353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701530000-1

Collection Ref. Code : 1825-63-278-2

Customer Information----------

Name : DONAN,CANDELARIA

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257631GS6	Pole No	:	0370353
Serial No	:	48813456	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51008
Period From	:	04-15-2017	Prev Rdg	:	50899
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		31.92
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.36
CURRENT BILL - MAY 2017		1,215.10
TOTAL AMOUNT DUE		2,240.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 942.00

Your monthly electricity consumption chart

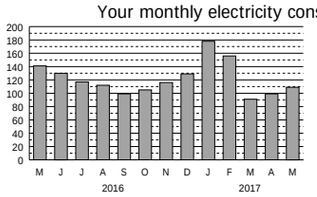

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.10		
Less : VAT	90.09		
Amount Net of VAT	1,125.01		
Less: BIR 2306	37.53		
BIR 2307	21.46	VATable Sales	1,067.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.27
Amount Due	1,066.02	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,156.11	TOTAL SALES	1,215.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2730/0/21/05-16-2017/10

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. : 170231626253

Collection Ref. Code : 1825-63-278-2
Account ID : 1701530000-1
Customer Name : DONAN,CANDELARIA
Meter Number : 257631GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,240.14 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 upaid 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 _____

17015300001

BC10/450.3/2730/0/21/05-16-2017/10

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720842347196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770682

72044300001

Date : 05-16-2017

BC10/450.3/2740/0370353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204430000-1

Collection Ref. Code : 1823-40-260-7

Customer Information----------

Name : AMADORA,FLORES B

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257716GS6	Pole No	:	0370353
Serial No	:	41764604	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17975
Period From	:	04-15-2017	Prev Rdg	:	17801
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.31
CURRENT BILL - MAY 2017		1,949.30
TOTAL AMOUNT DUE		4,161.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,767.00

Your monthly electricity consumption chart

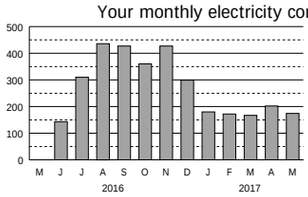

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.30		
Less : VAT	144.84		
Amount Net of VAT	1,804.46		
Less: BIR 2306	60.36		
BIR 2307	34.43	VATable Sales	1,712.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.47
Amount Due	1,709.67	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,854.51	TOTAL SALES	1,949.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2740/0/21/05-16-2017/10

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. : 720842347196

Collection Ref. Code : 1823-40-260-7
Account ID : 7204430000-1
Customer Name : AMADORA,FLORES B
Meter Number : 257716GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,161.86 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 upaid 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 _____

72044300001

BC10/450.3/2740/0/21/05-16-2017/10

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725966277921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72584300007

1009772392
Date : 05-16-2017
BC10/450.3/2750/0370353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258430000-7
Collection Ref. Code : 1825-21-023-3

Customer Information----------
Name : MONTEALTO,CONSTANCIO O
Premise Address: MABOLO
Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	251843DS6	Pole No	:	0370353
Serial No	:	11183968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13545
Period From	:	04-15-2017	Prev Rdg	:	13454
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 19.97
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.89
CURRENT BILL - MAY 2017		964.50
TOTAL AMOUNT DUE		2,130.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 1,002.00

Your monthly electricity consumption chart

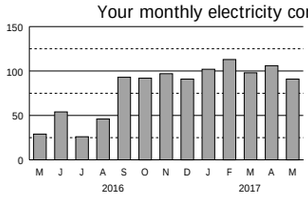

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.50		
Less : VAT	71.31		
Amount Net of VAT	893.19		
Less: BIR 2306	29.71		
BIR 2307	17.00	VATable Sales	845.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.58
Amount Due	846.48	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	917.79	TOTAL SALES	964.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2750/0/21/05-16-2017/10

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. : 725966277921

Collection Ref. Code : 1825-21-023-3
Account ID : 7258430000-7
Customer Name : MONTEALTO,CONSTANCIO O
Meter Number : 251843DS6
Period : Apr 2017

Premise Address: MABOLO
Billing Address: MABOLO

TOTAL AMOUNT DUE : 2,130.22 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 upaid 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 _____

72584300007

BC10/450.3/2750/0/21/05-16-2017/10

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837845852961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766300

83793300001

Date : 05-16-2017

BC10/450.3/2800/0370402/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379330000-1

Collection Ref. Code : 1835-77-314-1

Customer Information----------

Name : VICTORIA,CARMELITA E. DELA

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005019 EFS6	Pole No	:	0370402
Serial No	:	91968934	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3624
Period From	:	04-15-2017	Prev Rdg	:	3560
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 110.22
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.38
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		75.12
CURRENT BILL - MAY 2017		575.15
TOTAL AMOUNT DUE		1,166.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 455.00

Your monthly electricity consumption chart

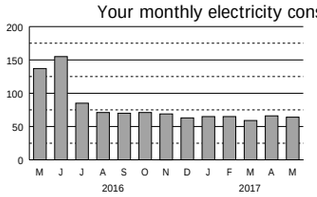

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.15		
Less : VAT	42.13		
Amount Net of VAT	533.02		
Less: BIR 2306	17.54		
BIR 2307	10.05	VATable Sales	500.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.99
Amount Due	505.43	VAT Zero Rated Sales	0.00
Add : VAT	42.13	VAT Amount	42.13
TOTAL AMOUNT DUE	547.56	TOTAL SALES	575.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2800/0/21/05-16-2017/10

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. : 837845852961

Collection Ref. Code : 1835-77-314-1
Account ID : 8379330000-1
Customer Name : VICTORIA,CARMELITA E. DELA
Meter Number : 005019 EFS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,166.88 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 upaid 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

83793300001

BC10/450.3/2800/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714495218224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71430930926

1009768994

Date : 05-16-2017

BC10/450.3/2800/0395005/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143093092-6

Collection Ref. Code : 1857-74-668-6

Customer Information----------

Name : ATILLO,ARACELI MEDIO

Premise Address: KASAMBAGAN MABOLO, CEBU CITY
Billing Address: KASAMBAGAN MABOLO, CEBU CITY

TIN : 311-969-698-000

Metering Information----------

Meter No	:	010432 EFS6	Pole No	:	0395005
Serial No	:	121435073	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2305
Period From	:	04-15-2017	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 142.78
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.90
CURRENT BILL - MAY 2017		292.85
TOTAL AMOUNT DUE		1,008.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 543.00

Your monthly electricity consumption chart

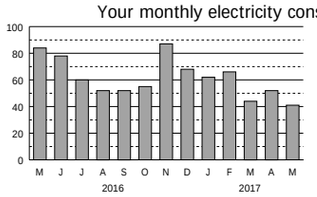

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.85		
Less : VAT	21.50		
Amount Net of VAT	271.35		
Less: BIR 2306	8.96		
BIR 2307	5.04	VATable Sales	249.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.40
Amount Due	257.35	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	278.85	TOTAL SALES	292.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2800/0/10/05-16-2017/10

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. : 714495218224

Collection Ref. Code : 1857-74-668-6
Account ID : 7143093092-6
Customer Name : ATILLO,ARACELI MEDIO
Meter Number : 010432 EFS6
Period : Mar 2017 to Apr 2017

Premise Address: KASAMBAGAN MABOLO, CEBU CITY
Billing Address: KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,008.25 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 upaid 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 _____

71430930926

BC10/450.3/2800/0/10/05-16-2017/10

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857142693727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771744

85794240557

Date : 05-16-2017

BC10/450.3/2810/0338555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579424055-7

Collection Ref. Code : 1857-68-692-6

Customer Information----------

Name : FONTANOSA,EVA MAE CAGANDAHAN

Premise Address: GOTHONG ROAD BLK 3 NAWANAO SUBANGDAKU, MANDAUE CITY

Billing Address: GOTHONG ROAD BLK 3 NAWANAO SUBANGDAKU, MANDAUE CITY

TIN : 234-462-265-000

Metering Information----------

Meter No	:	014429 EFS6	Pole No	:	0338555
Serial No	:	121447165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3467
Period From	:	04-15-2017	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	304	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 986.50	19.73
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.26
CURRENT BILL - MAY 2017		1,214.23
TOTAL AMOUNT DUE		2,200.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 585.00

Your monthly electricity consumption chart

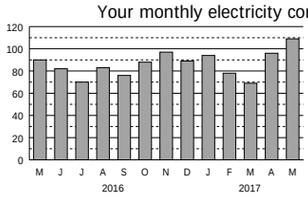

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.23		
Less : VAT	90.00		
Amount Net of VAT	1,124.23		
Less: BIR 2306	37.49		
BIR 2307	21.45	VATable Sales	1,066.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.26
Amount Due	1,065.29	VAT Zero Rated Sales	0.00
Add : VAT	90.00	VAT Amount	90.00
TOTAL AMOUNT DUE	1,155.29	TOTAL SALES	1,214.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2810/0/21/05-16-2017/10

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. : 857142693727

Collection Ref. Code : 1857-68-692-6

Account ID : 8579424055-7

Customer Name : FONTANOSA,EVA MAE CAGANDAHAN

Meter Number : 014429 EFS6

Period : Apr 2017

Premise Address: GOTHONG ROAD BLK 3 NAWANAO SUBANGDAKU, MANDAUE CITY

Billing Address: GOTHONG ROAD BLK 3 NAWANAO SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,200.80 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 upaid 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

85794240557

BC10/450.3/2810/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868290956847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765509

86894300002

Date : 05-16-2017

BC10/450.3/2810/0334041/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689430000-2

Collection Ref. Code : 1841-16-479-8

Customer Information----------

Name : FONTANOSA,RAMON C

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437034GS6	Pole No	:	0334041
Serial No	:	93497908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24593
Period From	:	04-15-2017	Prev Rdg	:	24460
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	649	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		6.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.44
CURRENT BILL - MAY 2017		1,488.21
TOTAL AMOUNT DUE		3,041.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,300.00

Your monthly electricity consumption chart

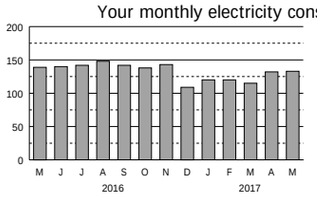

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.21		
Less : VAT	110.53		
Amount Net of VAT	1,377.68		
Less: BIR 2306	46.05		
BIR 2307	26.29	VATable Sales	1,307.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.91
Amount Due	1,305.34	VAT Zero Rated Sales	0.00
Add : VAT	110.53	VAT Amount	110.53
TOTAL AMOUNT DUE	1,415.87	TOTAL SALES	1,488.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2810/0/21/05-16-2017/10

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. : 868290956847

Collection Ref. Code : 1841-16-479-8
Account ID : 8689430000-2
Customer Name : FONTANOSA,RAMON C
Meter Number : 437034GS6
Period : Apr 2017

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,041.78 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 upaid 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 _____

86894300002

BC10/450.3/2810/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332970051573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3326914177

1009773614

Date : 05-16-2017

BC10/450.3/2820/0338555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326591417-7

Collection Ref. Code : 1851-43-800-9

Customer Information----------

Name : BACTOL,SARAH TORION

Premise Address: GOTHONG ROAD NAWANAW SUBANGDAKU
Billing Address: GOTHONG ROAD NAWANAW SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	518769 GS6	Pole No	:	0338555
Serial No	:	52050504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4214
Period From	:	04-15-2017	Prev Rdg	:	4167
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	233	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.30
CURRENT BILL - MAY 2017		325.28
TOTAL AMOUNT DUE		739.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 791.00

Your monthly electricity consumption chart

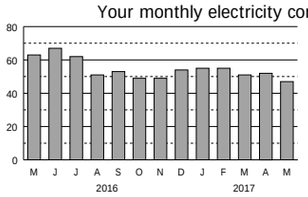

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.28		
Less : VAT	23.51		
Amount Net of VAT	301.77		
Less: BIR 2306	9.79		
BIR 2307	5.59	VATable Sales	277.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	286.39	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	309.90	TOTAL SALES	325.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2820/0/21/05-16-2017/10

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. : 332970051573

Collection Ref. Code : 1851-43-800-9
Account ID : 3326591417-7
Customer Name : BACTOL,SARAH TORION
Meter Number : 518769 GS6
Period : Apr 2017

Premise Address: GOTHONG ROAD NAWANAW SUBANGDAKU
Billing Address: GOTHONG ROAD NAWANAW SUBANGDAKU

TOTAL AMOUNT DUE : 739.56 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 upaid 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

3326914177

BC10/450.3/2820/0/21/05-16-2017/10

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651681835181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65171300000

1009769812

Date : 05-16-2017

BC10/450.3/2860/0338555/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517130000-0

Collection Ref. Code : 1815-93-530-8

Customer Information----------

Name : VELASQUEZ,ANESIA

Premise Address: H CORTES WIRELESS MANDAUE CITY

Billing Address: H CORTES WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360380GS6	Pole No	:	0338555
Serial No	:	2002114428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24101
Period From	:	04-15-2017	Prev Rdg	:	23866
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		76.52
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		317.93
CURRENT BILL - MAY 2017		2,621.83
TOTAL AMOUNT DUE		5,216.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,039.00

Your monthly electricity consumption chart

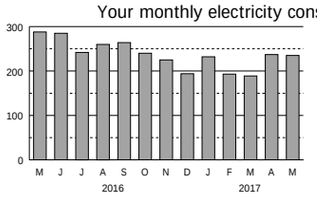

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.83		
Less : VAT	194.46		
Amount Net of VAT	2,427.37		
Less: BIR 2306	81.01		
BIR 2307	46.31	VATable Sales	2,303.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.47
Amount Due	2,300.05	VAT Zero Rated Sales	0.00
Add : VAT	194.46	VAT Amount	194.46
TOTAL AMOUNT DUE	2,494.51	TOTAL SALES	2,621.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2860/0/21/05-16-2017/10

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. : 651681835181

Collection Ref. Code : 1815-93-530-8

Account ID : 6517130000-0

Customer Name : VELASQUEZ,ANESIA

Meter Number : 360380GS6

Period : Apr 2017

Premise Address: H CORTES WIRELESS MANDAUE CITY

Billing Address: H CORTES WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,216.95 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 upaid 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

65171300000

BC10/450.3/2860/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947399795542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9470413244 1

1009768554

Date : 05-16-2017

BC10/450.3/2870/0338541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470413244-1

Collection Ref. Code : 9470-41-324-4

Customer Information----------

Name : VELASQUEZ,WILMER REMEDIO

Premise Address: GOTHONG ROAD SUBANGDAKU,MANDAUE
Billing Address: GOTHONG ROAD SUBANGDAKU,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1206111	Pole No	:	0338541
Serial No	:	40150727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1026
Period From	:	04-15-2017	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	324	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,119.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,901.05
Transmission Charge	0.4004/kWh	140.94
System Loss Charge	0.7946/kWh	279.70
Sub-Total		2,321.69
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,342.50	86.85
Sub-Total		123.73
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		131.53
Transmission		3.95
System Loss		18.26
Distribution		121.46
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		477.11
CURRENT BILL - MAY 2017		3,934.70
Debit Adjustments		35.55
Pilferage Adjustment		333.33
Payment Arrangement		1,777.51
TOTAL AMOUNT DUE		12,201.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 2,259.00

Your monthly electricity consumption chart

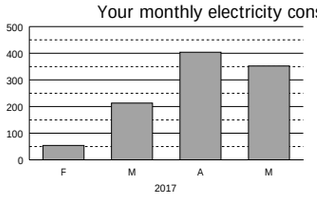

Avg Monthly Usage : 255.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,934.70		
Less : VAT	292.12		
Amount Net of VAT	3,642.58		
Less: BIR 2306	121.71		
BIR 2307	69.50	VATable Sales	3,457.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.99
Amount Due	3,451.37	VAT Zero Rated Sales	0.00
Add : VAT	292.12	VAT Amount	292.12
TOTAL AMOUNT DUE	3,743.49	TOTAL SALES	3,934.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2870/0/21/05-16-2017/10

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. : 947399795542

Collection Ref. Code : 9470-41-324-4
Account ID : 9470413244-1
Customer Name : VELASQUEZ,WILMER REMEDIO
Meter Number : MTR1206111
Period : Apr 2017

Premise Address: GOTHONG ROAD SUBANGDAKU,MANDAUE
Billing Address: GOTHONG ROAD SUBANGDAKU,MANDAUE

TOTAL AMOUNT DUE : 12,201.08 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 upaid 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

9470413244 1

BC10/450.3/2870/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828519308697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773051

82894300001

Date : 05-16-2017

BC10/450.3/2890/0338541/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289430000-1

Collection Ref. Code : 1825-43-215-5

Customer Information----------

Name : CHUA,RUPERTEDDY

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156848DS6	Pole No	:	0338541
Serial No	:	10381104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30887
Period From	:	04-15-2017	Prev Rdg	:	30665
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.10
CURRENT BILL - MAY 2017		2,474.33
TOTAL AMOUNT DUE		4,799.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,000.00

Your monthly electricity consumption chart

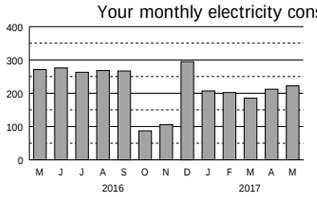

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.33		
Less : VAT	183.46		
Amount Net of VAT	2,290.87		
Less: BIR 2306	76.46		
BIR 2307	43.70	VATable Sales	2,174.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.64
Amount Due	2,170.71	VAT Zero Rated Sales	0.00
Add : VAT	183.46	VAT Amount	183.46
TOTAL AMOUNT DUE	2,354.17	TOTAL SALES	2,474.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2890/0/21/05-16-2017/10

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. : 828519308697

Collection Ref. Code : 1825-43-215-5

Account ID : 8289430000-1

Customer Name : CHUA,RUPERTEDDY

Meter Number : 156848DS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,799.80

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 upaid 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 _____

82894300001

BC10/450.3/2890/0/21/05-16-2017/10

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109033981319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767414

10929781036

Date : 05-16-2017

BC10/450.3/2911/0338534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092978103-6

Collection Ref. Code : 1092-97-810-3

Customer Information----------

Name : VILLAMOR,FRITZ BARRIENTOS

Premise Address: M12 GOTHONG ROAD SUBANGDAKU,, MANDAUE CITY

Billing Address: M12 GOTHONG ROAD SUBANGDAKU,, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1209176	Pole No	:	0338534
Serial No	:	133485079	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	107
Period From	:	04-15-2017	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.34
CURRENT BILL - MAY 2017		304.97
TOTAL AMOUNT DUE		703.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 180.00

Your monthly electricity consumption chart

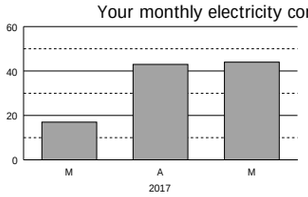

Avg Monthly Usage : 34.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.97		
Less : VAT	22.07		
Amount Net of VAT	282.90		
Less: BIR 2306	9.22		
BIR 2307	5.24	VATable Sales	260.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	268.44	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	290.51	TOTAL SALES	304.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2911/0/21/05-16-2017/10

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. : 109033981319

Collection Ref. Code : 1092-97-810-3

Account ID : 1092978103-6

Customer Name : VILLAMOR,FRITZ BARRIENTOS

Meter Number : MTR1209176

Period : Apr 2017

Premise Address: M12 GOTHONG ROAD SUBANGDAKU,, MANDAUE CITY

Billing Address: M12 GOTHONG ROAD SUBANGDAKU,, MANDAUE CITY

TOTAL AMOUNT DUE : 703.07 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 upaid 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

10929781036

BC10/450.3/2911/0/21/05-16-2017/10

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633195089976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773623

63336136369

Date : 05-16-2017

BC10/450.3/2911/0338534/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333613636-9

Collection Ref. Code : 6333-61-363-6

Customer Information----------

Name : VILLAMOR,FRITZ BARRIENTOS

Premise Address: M8 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: M8 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208221	Pole No	:	0338534
Serial No	:	133479174	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98
Period From	:	04-15-2017	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 147.78
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 11.79
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		31.14
CURRENT BILL - MAY 2017		200.43
TOTAL AMOUNT DUE		738.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 180.00

Your monthly electricity consumption chart

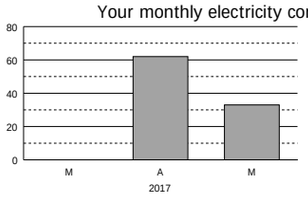

Avg Monthly Usage : 31.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.43		
Less : VAT	14.56		
Amount Net of VAT	185.87		
Less: BIR 2306	6.07		
BIR 2307	3.40	VATable Sales	169.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	176.40	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	190.96	TOTAL SALES	200.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2911/0/21/05-16-2017/10

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. : 633195089976

Collection Ref. Code : 6333-61-363-6

Account ID : 6333613636-9

Customer Name : VILLAMOR,FRITZ BARRIENTOS

Meter Number : MTR1208221

Period : Apr 2017

Premise Address: M8 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: M8 GOTHONG ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 738.60 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 upaid 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

63336136369

BC10/450.3/2911/0/21/05-16-2017/10

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039378905777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766809

03943300008

Date : 05-16-2017

BC10/450.3/2930/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394330000-8

Collection Ref. Code : 1833-33-458-2

Customer Information----------

Name : AMORA,TEODULO C

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.57	Registered	:	
Conn Load	:	150	Billed kWh	:	77

Additional Metering Information ----------

Meter No	:	MTR1211309	Pole No	:	0244922
Serial No	:	85016834	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	67
Period From	:	04-29-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	64
Meter No	:	192435WS6	Pole No	:	0244922
Serial No	:	49043754	Multiplier	:	1
Period To	:	04-29-2017	Pres Reading	:	4022
Period From	:	04-15-2017	Prev Reading	:	4009
No of Days	:	14	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 106.23
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 8.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.21
CURRENT BILL - MAY 2017		719.17
TOTAL AMOUNT DUE		906.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 120.00

Your monthly electricity consumption chart

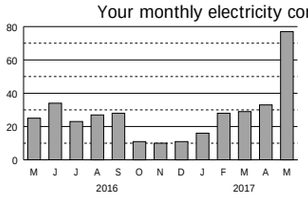

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.17		
Less : VAT	52.40		
Amount Net of VAT	666.77		
Less: BIR 2306	21.83		
BIR 2307	12.60	VATable Sales	626.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.81
Amount Due	632.34	VAT Zero Rated Sales	0.00
Add : VAT	52.40	VAT Amount	52.40
TOTAL AMOUNT DUE	684.74	TOTAL SALES	719.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2930/0/21/05-16-2017/10

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. : 039378905777

Collection Ref. Code : 1833-33-458-2

Account ID : 0394330000-8

Customer Name : AMORA,TEODULO C

Meter Number : MTR1208221

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 906.52 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 upaid 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

03943300008

BC10/450.3/2930/0/21/05-16-2017/10

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774427460093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767280

77483300008

Date : 05-16-2017

BC10/450.3/2950/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748330000-8

Collection Ref. Code : 1835-28-173-7

Customer Information----------

Name : REAMBONANZA,CORAZON M.

Premise Address: NAWANAO GOTHONG RD., SUBANGDAKU, MANDAUE CITY

Billing Address: NAWANAO GOTHONG RD., SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115330DS6	Pole No	:	0244922
Serial No	:	15548846	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32461
Period From	:	04-15-2017	Prev Rdg	:	32352
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	350	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.36
CURRENT BILL - MAY 2017		1,215.06
TOTAL AMOUNT DUE		2,238.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 845.45

Your monthly electricity consumption chart

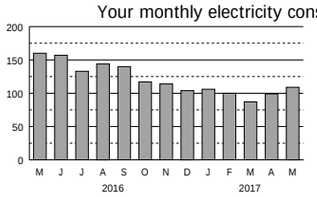

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.06		
Less : VAT	90.09		
Amount Net of VAT	1,124.97		
Less: BIR 2306	37.53		
BIR 2307	21.46	VATable Sales	1,067.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.27
Amount Due	1,065.98	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,156.07	TOTAL SALES	1,215.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2950/0/21/05-16-2017/10

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. : 774427460093

Collection Ref. Code : 1835-28-173-7

Account ID : 7748330000-8

Customer Name : REAMBONANZA,CORAZON M.

Meter Number : 115330DS6

Period : Apr 2017

Premise Address: NAWANAO GOTHONG RD., SUBANGDAKU, MANDAUE CITY

Billing Address: NAWANAO GOTHONG RD., SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,238.22 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 upaid 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

77483300008

BC10/450.3/2950/0/21/05-16-2017/10

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393910904280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39373300001

1009771193

Date : 05-16-2017

BC10/450.3/2970/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937330000-1

Collection Ref. Code : 1833-91-293-4

Customer Information----------

Name : MINOZA,ROLANDO N

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210273WS6	Pole No	:	0244922
Serial No	:	48920707	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36166
Period From	:	04-15-2017	Prev Rdg	:	35858
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	250	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,663.42
Transmission Charge	0.4004/kWh	123.32
System Loss Charge	0.7946/kWh	244.74
Sub-Total		2,031.48
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		104.00
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		115.09
Transmission		3.45
System Loss		15.98
Distribution		106.35
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		416.99
CURRENT BILL - MAY 2017		3,438.74
TOTAL AMOUNT DUE		7,025.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,250.00

Your monthly electricity consumption chart

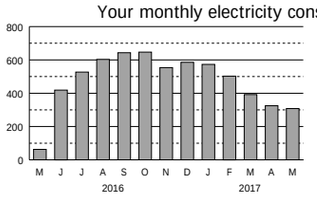

Avg Monthly Usage : 472.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.74		
Less : VAT	255.16		
Amount Net of VAT	3,183.58		
Less: BIR 2306	106.32		
BIR 2307	60.74	VATable Sales	3,021.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.83
Amount Due	3,016.52	VAT Zero Rated Sales	0.00
Add : VAT	255.16	VAT Amount	255.16
TOTAL AMOUNT DUE	3,271.68	TOTAL SALES	3,438.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2970/0/21/05-16-2017/10

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. : 393910904280

Collection Ref. Code : 1833-91-293-4
Account ID : 3937330000-1
Customer Name : MINOZA,ROLANDO N
Meter Number : 210273WS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 7,025.14 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 upaid 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 _____

39373300001

BC10/450.3/2970/0/21/05-16-2017/10

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579339620057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57953300001

1009768564
Date : 05-16-2017
BC10/450.3/2980/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795330000-1
Collection Ref. Code : 1827-54-980-7

Customer Information----------
Name : CABRILLAS,LILIA P
Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	210324WS6	Pole No	:	0244922
Serial No	:	47132670	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41654
Period From	:	04-15-2017	Prev Rdg	:	41544
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.14
CURRENT BILL - MAY 2017		1,230.12
TOTAL AMOUNT DUE		2,438.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 1,070.00

Your monthly electricity consumption chart

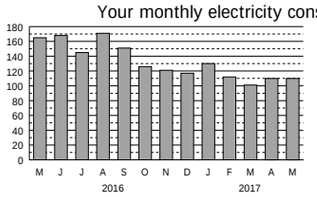

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.12		
Less : VAT	91.33		
Amount Net of VAT	1,138.79		
Less: BIR 2306	38.04		
BIR 2307	21.73	VATable Sales	1,080.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.81
Amount Due	1,079.02	VAT Zero Rated Sales	0.00
Add : VAT	91.33	VAT Amount	91.33
TOTAL AMOUNT DUE	1,170.35	TOTAL SALES	1,230.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/2980/0/21/05-16-2017/10

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. : 579339620057

Collection Ref. Code : 1827-54-980-7
Account ID : 5795330000-1
Customer Name : CABRILLAS,LILIA P
Meter Number : 210324WS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,438.73 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 upaid 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 _____

57953300001 BC10/450.3/2980/0/21/05-16-2017/10 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461528806491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46171300000

1009771799

Date : 05-16-2017

BC10/450.3/3010/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617130000-0

Collection Ref. Code : 1815-93-779-3

Customer Information----------

Name : SABERON,RUDITA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003029	Pole No	:	0244922
Serial No	:	121571391	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4349
Period From	:	04-15-2017	Prev Rdg	:	4221
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.09
CURRENT BILL - MAY 2017		1,436.29
TOTAL AMOUNT DUE		3,100.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,463.00

Your monthly electricity consumption chart

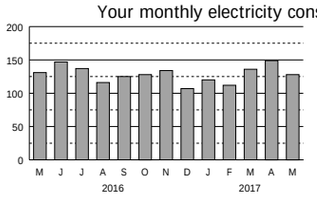

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.29		
Less : VAT	106.79		
Amount Net of VAT	1,329.50		
Less: BIR 2306	44.49		
BIR 2307	25.37	VATable Sales	1,262.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.30
Amount Due	1,259.64	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,366.43	TOTAL SALES	1,436.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3010/0/21/05-16-2017/10

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. : 461528806491

Collection Ref. Code : 1815-93-779-3
Account ID : 4617130000-0
Customer Name : SABERON,RUDITA
Meter Number : MTR1003029
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,100.67 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 upaid 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

46171300000

BC10/450.3/3010/0/21/05-16-2017/10

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474978732307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767002

47483300001

Date : 05-16-2017

BC10/450.3/3020/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748330000-1

Collection Ref. Code : 1835-27-548-6

Customer Information----------

Name : BANI,MONICA G.

Premise Address: SUBANGDAKU, MADNAUE CITY
Billing Address: SUBANGDAKU, MADNAUE CITY

TIN :

Metering Information----------

Meter No	:	114474DS6	Pole No	:	0244922
Serial No	:	28010418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21245
Period From	:	04-15-2017	Prev Rdg	:	21113
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	715	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.67
CURRENT BILL - MAY 2017		1,473.38
TOTAL AMOUNT DUE		2,851.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,362.00

Your monthly electricity consumption chart

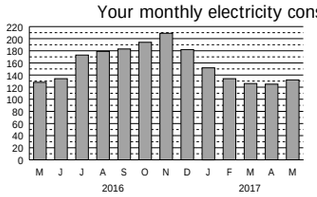

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.38		
Less : VAT	109.32		
Amount Net of VAT	1,364.06		
Less: BIR 2306	45.56		
BIR 2307	26.02	VATable Sales	1,294.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.35
Amount Due	1,292.48	VAT Zero Rated Sales	0.00
Add : VAT	109.32	VAT Amount	109.32
TOTAL AMOUNT DUE	1,401.80	TOTAL SALES	1,473.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3020/0/21/05-16-2017/10

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. : 474978732307

Collection Ref. Code : 1835-27-548-6
Account ID : 4748330000-1
Customer Name : BANI,MONICA G.
Meter Number : 114474DS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MADNAUE CITY
Billing Address: SUBANGDAKU, MADNAUE CITY

TOTAL AMOUNT DUE : 2,851.57 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 upaid 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

47483300001 BC10/450.3/3020/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340635029309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767115

34014300007

Date : 05-16-2017

BC10/450.3/3070/1113714/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401430000-7

Collection Ref. Code : 1837-29-452-6

Customer Information----------

Name : PERINO,URBANO A

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161249WS6	Pole No	:	1113714
Serial No	:	47802191	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65895
Period From	:	04-15-2017	Prev Rdg	:	65712
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	1410	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		8.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.86
CURRENT BILL - MAY 2017		2,044.14
TOTAL AMOUNT DUE		4,118.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,845.00

Your monthly electricity consumption chart

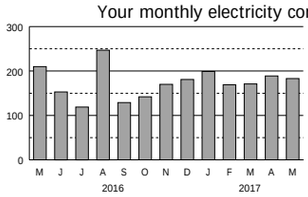

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.14		
Less : VAT	151.70		
Amount Net of VAT	1,892.44		
Less: BIR 2306	63.21		
BIR 2307	36.11	VATable Sales	1,796.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.16
Amount Due	1,793.12	VAT Zero Rated Sales	0.00
Add : VAT	151.70	VAT Amount	151.70
TOTAL AMOUNT DUE	1,944.82	TOTAL SALES	2,044.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3070/0/21/05-16-2017/10

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. : 340635029309

Collection Ref. Code : 1837-29-452-6
Account ID : 3401430000-7
Customer Name : PERINO,URBANO A
Meter Number : 161249WS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,118.22 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 upaid 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

34014300007

BC10/450.3/3070/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029584990967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773296

02953300007

Date : 05-16-2017

BC10/450.3/3080/0244922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295330000-7

Collection Ref. Code : 1827-49-455-7

Customer Information----------

Name : BAYBAY,LEONORA D

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	378078GS6	Pole No	:	0244922
Serial No	:	2003139771	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5437
Period From	:	04-15-2017	Prev Rdg	:	5420
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	91.81
Transmission Charge	0.4004/kWh	6.81
System Loss Charge	0.7946/kWh	13.51
Sub-Total		112.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.77	- 160.77
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.35
Transmission		0.19
System Loss		0.89
Distribution		6.44
Others		- 13.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.94
CURRENT BILL - MAY 2017		15.66
TOTAL AMOUNT DUE		101.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 17.00

Your monthly electricity consumption chart

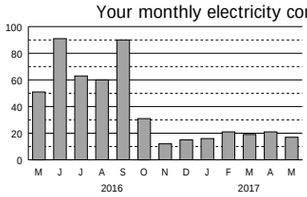

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.66		
Less : VAT	0.81		
Amount Net of VAT	14.85		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	14.36	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.17	TOTAL SALES	15.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3080/0/21/05-16-2017/10

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. : 029584990967

Collection Ref. Code : 1827-49-455-7

Account ID : 0295330000-7

Customer Name : BAYBAY,LEONORA D

Meter Number : 378078GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 101.48

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 upaid 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

02953300007

BC10/450.3/3080/0/21/05-16-2017/10

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522427404414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770655

52264300006

Date : 05-16-2017

BC10/450.3/3100/0244901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226430000-6

Collection Ref. Code : 1823-75-125-3

Customer Information----------

Name : COLINA,FRANCISCO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208844WS6	Pole No	:	0244901
Serial No	:	48678586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30264
Period From	:	04-15-2017	Prev Rdg	:	30185
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.17
CURRENT BILL - MAY 2017		742.89
TOTAL AMOUNT DUE		1,164.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 120.00

Your monthly electricity consumption chart

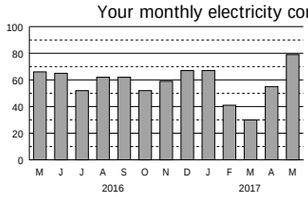

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.89		
Less : VAT	54.29		
Amount Net of VAT	688.60		
Less: BIR 2306	22.62		
BIR 2307	13.02	VATable Sales	647.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	652.96	VAT Zero Rated Sales	0.00
Add : VAT	54.29	VAT Amount	54.29
TOTAL AMOUNT DUE	707.25	TOTAL SALES	742.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3100/0/21/05-16-2017/10

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. : 522427404414

Collection Ref. Code : 1823-75-125-3
Account ID : 5226430000-6
Customer Name : COLINA,FRANCISCO
Meter Number : 208844WS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,164.78 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 upaid 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 _____

52264300006

BC10/450.3/3100/0/21/05-16-2017/10

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883374169462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769268

88383300006

Date : 05-16-2017

BC10/450.3/3140/0244901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838330000-6

Collection Ref. Code : 1829-36-539-8

Customer Information----------

Name : ALVARADO,ISABEL G

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002432 EFS6	Pole No	:	0244901
Serial No	:	94720802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8236
Period From	:	04-15-2017	Prev Rdg	:	8023
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		9.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.08
CURRENT BILL - MAY 2017		2,375.34
TOTAL AMOUNT DUE		4,655.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,880.00

Your monthly electricity consumption chart

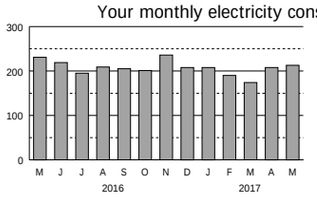

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.34		
Less : VAT	176.17		
Amount Net of VAT	2,199.17		
Less: BIR 2306	73.39		
BIR 2307	41.95	VATable Sales	2,087.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.91
Amount Due	2,083.83	VAT Zero Rated Sales	0.00
Add : VAT	176.17	VAT Amount	176.17
TOTAL AMOUNT DUE	2,260.00	TOTAL SALES	2,375.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3140/0/21/05-16-2017/10

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. : 883374169462

Collection Ref. Code : 1829-36-539-8
Account ID : 8838330000-6
Customer Name : ALVARADO,ISABEL G
Meter Number : 002432 EFS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,655.32 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 upaid 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

88383300006

BC10/450.3/3140/0/21/05-16-2017/10

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787954347066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771421

78743300002

Date : 05-16-2017

BC10/450.3/3150/0244880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874330000-2

Collection Ref. Code : 1841-96-518-9

Customer Information----------

Name : DEGAMON,NILDA C

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187435DS6	Pole No	:	0244880
Serial No	:	11375062	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21831
Period From	:	04-15-2017	Prev Rdg	:	21558
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	128	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		368.44
CURRENT BILL - MAY 2017		3,037.52
TOTAL AMOUNT DUE		5,723.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 2,226.39

Your monthly electricity consumption chart

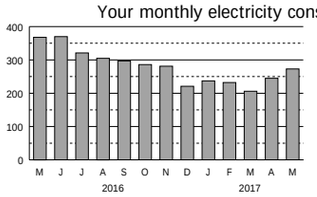

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.52		
Less : VAT	225.04		
Amount Net of VAT	2,812.48		
Less: BIR 2306	93.77		
BIR 2307	53.65	VATable Sales	2,669.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.40
Amount Due	2,665.06	VAT Zero Rated Sales	0.00
Add : VAT	225.04	VAT Amount	225.04
TOTAL AMOUNT DUE	2,890.10	TOTAL SALES	3,037.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3150/0/21/05-16-2017/10

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. : 787954347066

Collection Ref. Code : 1841-96-518-9
Account ID : 7874330000-2
Customer Name : DEGAMON,NILDA C
Meter Number : 187435DS6
Period : Apr 2017

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,723.39 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 upaid 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

78743300002

BC10/450.3/3150/0/21/05-16-2017/10

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083605629594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769048

08373300006

Date : 05-16-2017

BC10/450.3/3160/0244901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837330000-6

Collection Ref. Code : 1833-90-185-1

Customer Information----------

Name : COLINA,FRANCISCO P

Premise Address: H CORTES ST., MANDAUE CITY

Billing Address: H CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204263WS6	Pole No	:	0244901
Serial No	:	48034193	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32892
Period From	:	04-15-2017	Prev Rdg	:	32771
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	300	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.80
CURRENT BILL - MAY 2017		1,350.80
TOTAL AMOUNT DUE		2,601.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 977.00

Your monthly electricity consumption chart

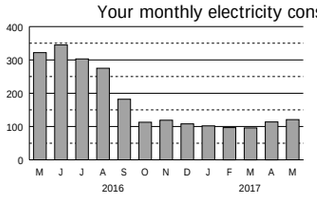

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.80		
Less : VAT	100.23		
Amount Net of VAT	1,250.57		
Less: BIR 2306	41.76		
BIR 2307	23.86	VATable Sales	1,187.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.57
Amount Due	1,184.95	VAT Zero Rated Sales	0.00
Add : VAT	100.23	VAT Amount	100.23
TOTAL AMOUNT DUE	1,285.18	TOTAL SALES	1,350.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3160/0/21/05-16-2017/10

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. : 083605629594

Collection Ref. Code : 1833-90-185-1

Account ID : 0837330000-6

Customer Name : COLINA,FRANCISCO P

Meter Number : 204263WS6

Period : Apr 2017

Premise Address: H CORTES ST., MANDAUE CITY

Billing Address: H CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 2,601.60 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 upaid 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

08373300006 BC10/450.3/3160/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867462254565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86793300004

BILLING STATEMENT

1009765294

Date : 05-16-2017

BC10/450.3/3170/0244901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679330000-4

Collection Ref. Code : 1835-79-491-2

Customer Information----------

Name : BACUS,PAULINO N

Premise Address: GOTHONG RD., SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199286	Pole No	:	0244901
Serial No	:	40145263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	362
Period From	:	04-15-2017	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	369	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		- 14.00
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		0.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.27
CURRENT BILL - MAY 2017		1,025.14
TOTAL AMOUNT DUE		2,607.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 832.24

Your monthly electricity consumption chart

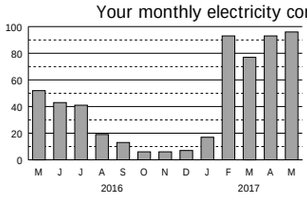

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.14		
Less : VAT	76.06		
Amount Net of VAT	949.08		
Less: BIR 2306	31.68		
BIR 2307	18.07	VATable Sales	898.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.21
Amount Due	899.33	VAT Zero Rated Sales	0.00
Add : VAT	76.06	VAT Amount	76.06
TOTAL AMOUNT DUE	975.39	TOTAL SALES	1,025.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3170/0/21/05-16-2017/10

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. : 867462254565

Collection Ref. Code : 1835-79-491-2
Account ID : 8679330000-4
Customer Name : BACUS,PAULINO N
Meter Number : MTR1199286
Period : Apr 2017

Premise Address: GOTHONG RD., SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,607.16 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 upaid 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

86793300004

BC10/450.3/3170/0/21/05-16-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216398566877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769616

21625300005

Date : 05-16-2017

BC10/450.3/3250/0244845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162530000-5

Collection Ref. Code : 1833-28-623-5

Customer Information----------

Name : COLINA,EULOGIO R

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454463GS6	Pole No	:	0244845
Serial No	:	53364911	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5830
Period From	:	04-15-2017	Prev Rdg	:	5725
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		33.48
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.31
CURRENT BILL - MAY 2017		1,173.76
TOTAL AMOUNT DUE		2,297.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 587.00

Your monthly electricity consumption chart

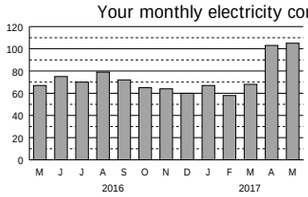

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.76		
Less : VAT	87.13		
Amount Net of VAT	1,086.63		
Less: BIR 2306	36.31		
BIR 2307	20.73	VATable Sales	1,031.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.18
Amount Due	1,029.59	VAT Zero Rated Sales	0.00
Add : VAT	87.13	VAT Amount	87.13
TOTAL AMOUNT DUE	1,116.72	TOTAL SALES	1,173.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3250/0/21/05-16-2017/10

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. : 216398566877

Collection Ref. Code : 1833-28-623-5

Account ID : 2162530000-5

Customer Name : COLINA,EULOGIO R

Meter Number : 454463GS6

Period : Apr 2017

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 2,297.69

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 upaid 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

21625300005

BC10/450.3/3250/0/21/05-16-2017/10

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161061472977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772025

16171300003

Date : 05-16-2017

BC10/450.3/3260/0244845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617130000-3

Collection Ref. Code : 1815-93-731-9

Customer Information----------

Name : LIMJOCO,MELITON

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206728WS6	Pole No	:	0244845
Serial No	:	46014311	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7222
Period From	:	04-15-2017	Prev Rdg	:	7152
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 119.61
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.06
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		82.24
CURRENT BILL - MAY 2017		629.62
TOTAL AMOUNT DUE		1,319.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 580.06

Your monthly electricity consumption chart

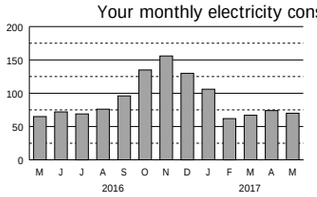

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.62		
Less : VAT	46.14		
Amount Net of VAT	583.48		
Less: BIR 2306	19.24		
BIR 2307	11.00	VATable Sales	547.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.10
Amount Due	553.24	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	599.38	TOTAL SALES	629.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3260/0/21/05-16-2017/10

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. : 161061472977

Collection Ref. Code : 1815-93-731-9
Account ID : 1617130000-3
Customer Name : LIMJOCO,MELITON
Meter Number : 206728WS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,319.17 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 upaid 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 _____

16171300003

BC10/450.3/3260/0/21/05-16-2017/10

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464113764568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772605

46483300003

Date : 05-16-2017

BC10/450.3/3280/0244845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648330000-3

Collection Ref. Code : 1835-27-020-4

Customer Information----------

Name : COLINA,FRANCISCO P.

Premise Address: GOTHONG RD., SUBANGDAKU, MANDAUE CITY
Billing Address: GOTHONG RD., SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450451GS6	Pole No	:	0244845
Serial No	:	87125047	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28399
Period From	:	04-15-2017	Prev Rdg	:	28193
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	1420	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,979.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,979.00	79.58
Sub-Total		101.16
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		13.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		283.08
CURRENT BILL - MAY 2017		2,337.37
TOTAL AMOUNT DUE		6,316.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,959.00

Your monthly electricity consumption chart

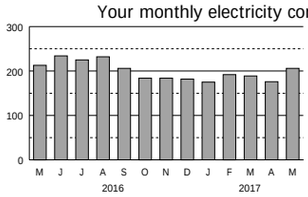

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.37		
Less : VAT	174.67		
Amount Net of VAT	2,162.70		
Less: BIR 2306	72.79		
BIR 2307	41.29	VATable Sales	2,054.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.41
Amount Due	2,048.62	VAT Zero Rated Sales	0.00
Add : VAT	174.67	VAT Amount	174.67
TOTAL AMOUNT DUE	2,223.29	TOTAL SALES	2,337.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3280/0/21/05-16-2017/10

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. : 464113764568

Collection Ref. Code : 1835-27-020-4
Account ID : 4648330000-3
Customer Name : COLINA,FRANCISCO P.
Meter Number : 450451GS6
Period : Mar 2017 to Apr 2017

Premise Address: GOTHONG RD., SUBANGDAKU, MANDAUE CITY
Billing Address: GOTHONG RD., SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 6,316.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 _____

46483300003

BC10/450.3/3280/0/21/05-16-2017/10

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459339780202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771505

45922300004

Date : 05-16-2017

BC10/450.3/3290/0244845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592230000-4

Collection Ref. Code : 1811-20-803-7

Customer Information----------

Name : GOMEZ,ALMECIA N.

Premise Address: GOTHONG RD., BSDE FRANKIE COLINA Mandaue City
Billing Address: GOTHONG RD., BSDE FRANKIE COLINA Mandaue City

TIN :

Metering Information----------

Meter No	:	464593GS6	Pole No	:	0244845
Serial No	:	63655755	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17718
Period From	:	04-15-2017	Prev Rdg	:	17470
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	324	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,339.37
Transmission Charge	0.4004/kWh	99.30
System Loss Charge	0.7946/kWh	197.06
Sub-Total		1,635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		76.86
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		92.67
Transmission		2.79
System Loss		12.86
Distribution		85.75
Others		10.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		335.03
CURRENT BILL - MAY 2017		2,762.23
TOTAL AMOUNT DUE		5,306.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,160.00

Your monthly electricity consumption chart

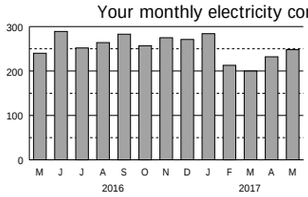

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.23		
Less : VAT	204.75		
Amount Net of VAT	2,557.48		
Less: BIR 2306	85.32		
BIR 2307	48.79	VATable Sales	2,427.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.28
Amount Due	2,423.37	VAT Zero Rated Sales	0.00
Add : VAT	204.75	VAT Amount	204.75
TOTAL AMOUNT DUE	2,628.12	TOTAL SALES	2,762.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3290/0/21/05-16-2017/10

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. : 459339780202

Collection Ref. Code : 1811-20-803-7
Account ID : 4592230000-4
Customer Name : GOMEZ,ALMECIA N.
Meter Number : 464593GS6
Period : Apr 2017

Premise Address: GOTHONG RD., BSDE FRANKIE COLINA Mandaue City
Billing Address: GOTHONG RD., BSDE FRANKIE COLINA Mandaue City

TOTAL AMOUNT DUE : 5,306.24 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 upaid 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 _____

45922300004

BC10/450.3/3290/0/21/05-16-2017/10

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524009081312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771165

52483300001

Date : 05-16-2017

BC10/450.3/3330/0244852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248330000-1

Collection Ref. Code : 1829-39-635-8

Customer Information----------

Name : ORTIZ,ROSALINDA G

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208850WS6	Pole No	:	0244852
Serial No	:	42477106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79096
Period From	:	04-15-2017	Prev Rdg	:	78253
No of Days	:	30	Diff Rdg	:	843
Avg kWh/day	:	28.10	Registered	:	843
Conn Load	:	150	Billed kWh	:	843

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,956.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,552.79
Transmission Charge	0.4004/kWh	337.54
System Loss Charge	0.7946/kWh	669.85
Sub-Total		5,560.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	88.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 7,956.50	159.13
Sub-Total		247.45
Government Charges		
Franchise Tax - Local		41.12
Value Added Tax		
Generation		314.99
Transmission		9.46
System Loss		43.70
Distribution		290.05
Others		34.63
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,135.55
CURRENT BILL - MAY 2017		9,360.26
TOTAL AMOUNT DUE		17,316.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,061.00

Your monthly electricity consumption chart

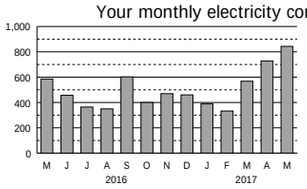

Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,360.26		
Less : VAT	692.83		
Amount Net of VAT	8,667.43		
Less: BIR 2306	288.68		
BIR 2307	165.32	VATable Sales	8,224.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.72
Amount Due	8,213.43	VAT Zero Rated Sales	0.00
Add : VAT	692.83	VAT Amount	692.83
TOTAL AMOUNT DUE	8,906.26	TOTAL SALES	9,360.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3330/0/21/05-16-2017/10

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. : 524009081312

Collection Ref. Code : 1829-39-635-8
Account ID : 5248330000-1
Customer Name : ORTIZ,ROSALINDA G
Meter Number : 208850WS6
Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 17,316.95 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 upaid 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

52483300001

BC10/450.3/3330/0/21/05-16-2017/10

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802767462524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765706

80264300007

Date : 05-16-2017

BC10/450.3/3340/0244852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026430000-7

Collection Ref. Code : 1823-74-068-5

Customer Information----------

Name : GOMEZ,FLORENTINO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383580GS6	Pole No	:	0244852
Serial No	:	2003141419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55966
Period From	:	04-15-2017	Prev Rdg	:	55568
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	100	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,618.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,149.48
Transmission Charge	0.4004/kWh	159.36
System Loss Charge	0.7946/kWh	316.25
Sub-Total		2,625.09
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,619.00	92.38
Sub-Total		134.08
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		148.72
Transmission		4.46
System Loss		20.63
Distribution		137.26
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		538.62
CURRENT BILL - MAY 2017		4,441.59
TOTAL AMOUNT DUE		9,060.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,050.00

Your monthly electricity consumption chart

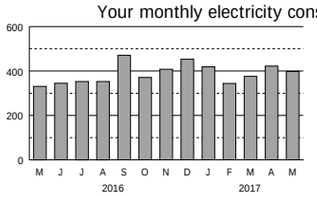

Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.59		
Less : VAT	329.50		
Amount Net of VAT	4,112.09		
Less: BIR 2306	137.29		
BIR 2307	78.45	VATable Sales	3,902.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.12
Amount Due	3,896.35	VAT Zero Rated Sales	0.00
Add : VAT	329.50	VAT Amount	329.50
TOTAL AMOUNT DUE	4,225.85	TOTAL SALES	4,441.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.3/3340/0/21/05-16-2017/10

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. : 802767462524

Collection Ref. Code : 1823-74-068-5
Account ID : 8026430000-7
Customer Name : GOMEZ,FLORENTINO
Meter Number : 383580GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,060.53 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 upaid 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

80264300007

BC10/450.3/3340/0/21/05-16-2017/10

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781044697057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78120300005

1009751764

Date : 05-15-2017

BC06/553.1/1760/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812030000-5

Collection Ref. Code : 1809-84-824-5

Customer Information----------

Name : SELLORIA,EDUARDO M1 C.

Premise Address: BACAY Minglanilla

Billing Address: BACAY Minglanilla

TIN :

Metering Information----------

Meter No	:	195835WS6	Pole No	:	0901841
Serial No	:	34511612	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	24222
Period From	:	04-10-2017	Prev Rdg	:	23962
No of Days	:	29	Diff Rdg	:	260
Avg kWh/day	:	8.97	Registered	:	260
Conn Load	:	350	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,358.45
Transmission Charge	0.4466/kWh	116.12
System Loss Charge	0.7735/kWh	201.11
Sub-Total		1,675.68
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	32.40
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		78.72
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		93.13
Transmission		2.28
System Loss		12.90
Distribution		89.87
Others		10.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		345.52
CURRENT BILL - MAY 2017		2,848.86
TOTAL AMOUNT DUE		5,162.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,575.00

Your monthly electricity consumption chart

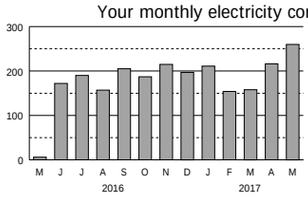

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.86		
Less : VAT	209.13		
Amount Net of VAT	2,639.73		
Less: BIR 2306	87.14		
BIR 2307	50.32	VATable Sales	2,503.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.39
Amount Due	2,502.27	VAT Zero Rated Sales	0.00
Add : VAT	209.13	VAT Amount	209.13
TOTAL AMOUNT DUE	2,711.40	TOTAL SALES	2,848.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1760/0/32/05-15-2017/101

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. : 781044697057

Collection Ref. Code : 1809-84-824-5

Account ID : 7812030000-5

Customer Name : SELLORIA,EDUARDO M1 C.

Meter Number : 195835WS6

Period : Apr 2017

Premise Address: BACAY Minglanilla

Billing Address: BACAY Minglanilla

TOTAL AMOUNT DUE : 5,162.69 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 upaid 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

78120300005

BC06/553.1/1760/0/32/05-15-2017/101

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881033987912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751754

88120300004

Date : 05-15-2017

BC06/553.1/1810/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812030000-4

Collection Ref. Code : 1809-84-839-3

Customer Information----------

Name : SELLORIA,EDUARDO M2 C.

Premise Address: BACAY Minglanilla
Billing Address: BACAY Minglanilla

TIN :

Metering Information----------

Meter No	:	195833WS6	Pole No	:	0901841
Serial No	:	44659934	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	25158
Period From	:	04-10-2017	Prev Rdg	:	25051
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	350	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.07
CURRENT BILL - MAY 2017		1,180.15
TOTAL AMOUNT DUE		2,329.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 752.00

Your monthly electricity consumption chart

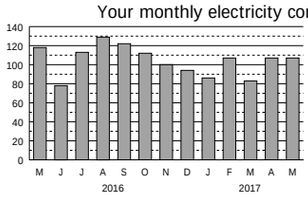

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.15		
Less : VAT	86.90		
Amount Net of VAT	1,093.25		
Less: BIR 2306	36.22		
BIR 2307	20.85	VATable Sales	1,037.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.17
Amount Due	1,036.18	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,123.08	TOTAL SALES	1,180.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1810/0/32/05-15-2017/101

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. : 881033987912

Collection Ref. Code : 1809-84-839-3
Account ID : 8812030000-4
Customer Name : SELLORIA,EDUARDO M2 C.
Meter Number : 195833WS6
Period : Apr 2017

Premise Address: BACAY Minglanilla
Billing Address: BACAY Minglanilla

TOTAL AMOUNT DUE : 2,329.30

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 upaid 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

88120300004

BC06/553.1/1810/0/32/05-15-2017/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071782901227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751679

07111300005

Date : 05-15-2017

BC06/553.1/1830/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711130000-5

Collection Ref. Code : 1833-57-560-1

Customer Information----------

Name : MABANTO,JOVEN

Premise Address: BACAY MINGLANILLA

Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156975	Pole No	:	0901841
Serial No	:	133493986	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	1075
Period From	:	04-10-2017	Prev Rdg	:	851
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,170.36
Transmission Charge	0.4466/kWh	100.04
System Loss Charge	0.7735/kWh	173.26
Sub-Total		1,443.66
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.91
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,904.00	38.08
Sub-Total		66.02
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		80.24
Transmission		1.96
System Loss		11.10
Distribution		77.51
Others		9.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		297.52
CURRENT BILL - MAY 2017		2,453.12
TOTAL AMOUNT DUE		4,357.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,581.00

Your monthly electricity consumption chart

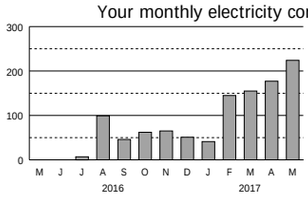

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.12		
Less : VAT	180.03		
Amount Net of VAT	2,273.09		
Less: BIR 2306	75.03		
BIR 2307	43.33	VATable Sales	2,155.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.49
Amount Due	2,154.73	VAT Zero Rated Sales	0.00
Add : VAT	180.03	VAT Amount	180.03
TOTAL AMOUNT DUE	2,334.76	TOTAL SALES	2,453.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/1830/0/32/05-15-2017/101

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. : 071782901227

Collection Ref. Code : 1833-57-560-1

Account ID : 0711130000-5

Customer Name : MABANTO,JOVEN

Meter Number : MTR1156975

Period : Apr 2017

Premise Address: BACAY MINGLANILLA

Billing Address: BACAY MINGLANILLA

TOTAL AMOUNT DUE : 4,357.08

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 upaid 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

07111300005

BC06/553.1/1830/0/32/05-15-2017/101

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606557114721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751713

60699200006

Date : 05-15-2017

BC06/553.1/2050/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069920000-6

Collection Ref. Code : 1843-34-581-1

Customer Information----------

Name : RESMA,SHERYL A

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498834 GS6	Pole No	:	0919140
Serial No	:	56845391	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	2298
Period From	:	04-10-2017	Prev Rdg	:	2269
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	151.52
Transmission Charge	0.4466/kWh	12.95
System Loss Charge	0.7735/kWh	22.43
Sub-Total		186.90
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 274.88	- 178.67
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.40
Transmission		0.25
System Loss		1.46
Distribution		10.56
Others		- 13.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.75
CURRENT BILL - MAY 2017		131.70
TOTAL AMOUNT DUE		440.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 278.00

Your monthly electricity consumption chart

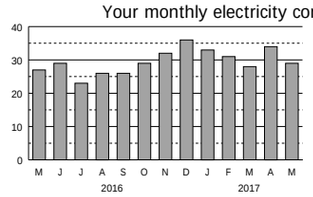

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.70		
Less : VAT	9.40		
Amount Net of VAT	122.30		
Less: BIR 2306	3.93		
BIR 2307	2.17	VATable Sales	107.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.35
Amount Due	116.20	VAT Zero Rated Sales	0.00
Add : VAT	9.40	VAT Amount	9.40
TOTAL AMOUNT DUE	125.60	TOTAL SALES	131.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2050/0/32/05-15-2017/101

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. : 606557114721

Collection Ref. Code : 1843-34-581-1
Account ID : 6069920000-6
Customer Name : RESMA,SHERYL A
Meter Number : 498834 GS6
Period : Mar 2017 to Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 440.68 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 upaid 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

60699200006 BC06/553.1/2050/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493243513399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49331419017

1009751792

Date : 05-15-2017

BC06/553.1/2090/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933141901-7

Collection Ref. Code : 1849-50-698-1

Customer Information----------

Name : RESMA,DECERY GABISON

Premise Address: SITIO BACAY TULAY

Billing Address: SITIO BACAY TULAY

TIN : 267-947-626-000

Metering Information----------

Meter No	:	412990 GS6	Pole No	:	0919140
Serial No	:	53695282	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	7256
Period From	:	04-10-2017	Prev Rdg	:	7021
No of Days	:	29	Diff Rdg	:	235
Avg kWh/day	:	8.10	Registered	:	235
Conn Load	:	222	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,227.83
Transmission Charge	0.4466/kWh	104.95
System Loss Charge	0.7735/kWh	181.77
Sub-Total		1,514.55
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.28
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 3,657.00	73.14
Sub-Total		102.46
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		84.17
Transmission		2.05
System Loss		11.66
Distribution		81.29
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.26
CURRENT BILL - MAY 2017		2,610.67
TOTAL AMOUNT DUE		4,752.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 135.00

Your monthly electricity consumption chart

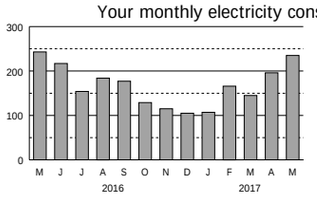

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.67		
Less : VAT	192.84		
Amount Net of VAT	2,417.83		
Less: BIR 2306	80.36		
BIR 2307	46.12	VATable Sales	2,294.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.42
Amount Due	2,291.35	VAT Zero Rated Sales	0.00
Add : VAT	192.84	VAT Amount	192.84
TOTAL AMOUNT DUE	2,484.19	TOTAL SALES	2,610.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2090/0/32/05-15-2017/101

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. : 493243513399

Collection Ref. Code : 1849-50-698-1

Account ID : 4933141901-7

Customer Name : RESMA,DECERY GABISON

Meter Number : 412990 GS6

Period : Apr 2017

Premise Address: SITIO BACAY TULAY

Billing Address: SITIO BACAY TULAY

TOTAL AMOUNT DUE : 4,752.88

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 upaid 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 _____

49331419017

BC06/553.1/2090/0/32/05-15-2017/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729335760609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72931300007

1009751795

Date : 05-15-2017

BC06/553.1/2500/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293130000-7

Collection Ref. Code : 1817-46-713-1

Customer Information----------

Name : TRAYA,MA. CORAZON M

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458562GS6	Pole No	:	0901841
Serial No	:	67192280	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	9856
Period From	:	04-10-2017	Prev Rdg	:	9728
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	668.77
Transmission Charge	0.4466/kWh	57.16
System Loss Charge	0.7735/kWh	99.01
Sub-Total		824.94
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.95
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		45.85
Transmission		1.12
System Loss		6.35
Distribution		44.55
Others		5.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		170.88
CURRENT BILL - MAY 2017		1,409.45
TOTAL AMOUNT DUE		2,729.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 913.00

Your monthly electricity consumption chart

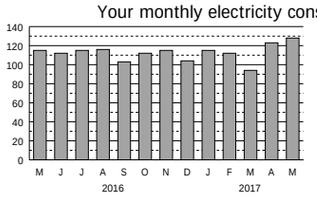

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.45		
Less : VAT	103.70		
Amount Net of VAT	1,305.75		
Less: BIR 2306	43.20		
BIR 2307	24.90	VATable Sales	1,238.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.18
Amount Due	1,237.65	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,341.35	TOTAL SALES	1,409.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/2500/0/32/05-15-2017/101

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. : 729335760609

Collection Ref. Code : 1817-46-713-1
Account ID : 7293130000-7
Customer Name : TRAYA,MA. CORAZON M
Meter Number : 458562GS6
Period : Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 2,729.95 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 upaid 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 _____

72931300007

BC06/553.1/2500/0/32/05-15-2017/101

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045510377013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751715

04599200005

Date : 05-15-2017

BC06/553.1/3550/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459920000-5

Collection Ref. Code : 1843-57-608-2

Customer Information----------

Name : FULACHE,ELSA M

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213220WS6	Pole No	:	0901862
Serial No	:	42650657	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	34314
Period From	:	04-10-2017	Prev Rdg	:	34023
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	590	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,520.42
Transmission Charge	0.4466/kWh	129.96
System Loss Charge	0.7735/kWh	225.09
Sub-Total		1,875.47
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.26
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,055.00	61.10
Sub-Total		97.41
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		104.23
Transmission		2.55
System Loss		14.43
Distribution		100.52
Others		13.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		387.79
CURRENT BILL - MAY 2017		3,198.30
TOTAL AMOUNT DUE		6,253.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,706.00

Your monthly electricity consumption chart

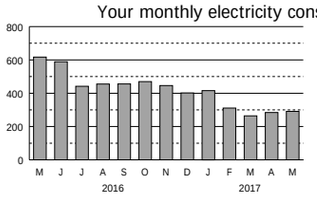

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.30		
Less : VAT	235.11		
Amount Net of VAT	2,963.19		
Less: BIR 2306	97.96		
BIR 2307	56.49	VATable Sales	2,810.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.68
Amount Due	2,808.74	VAT Zero Rated Sales	0.00
Add : VAT	235.11	VAT Amount	235.11
TOTAL AMOUNT DUE	3,043.85	TOTAL SALES	3,198.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3550/0/32/05-15-2017/101

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. : 045510377013

Collection Ref. Code : 1843-57-608-2
Account ID : 0459920000-5
Customer Name : FULACHE,ELSA M
Meter Number : 213220WS6
Period : Apr 2017

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 6,253.38 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 upaid 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

04599200005

BC06/553.1/3550/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355598418983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35531300008

1009751774
Date : 05-15-2017
BC06/553.1/3670/0901876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553130000-8
Collection Ref. Code : 1835-34-194-2

Customer Information----------
Name : CASIAO,SHERLY R
Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207886	Pole No	:	0901876
Serial No	:	40152502	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	77
Period From	:	04-10-2017	Prev Rdg	:	41
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		373.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.4466/kWh	16.08
System Loss Charge	0.7735/kWh	27.85
Sub-Total		232.02
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 340.02	- 170.01
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.90
Transmission		0.32
System Loss		1.80
Distribution		12.96
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.03
CURRENT BILL - MAY 2017		210.51
TOTAL AMOUNT DUE		583.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 18, 2017 - 620.00

Your monthly electricity consumption chart

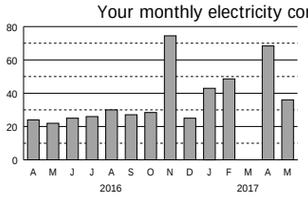

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.51		
Less : VAT	14.99		
Amount Net of VAT	195.52		
Less: BIR 2306	6.27		
BIR 2307	3.57	VATable Sales	177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.04
Amount Due	185.68	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	200.67	TOTAL SALES	210.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3670/0/32/05-15-2017/101

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. : 355598418983

Collection Ref. Code : 1835-34-194-2
Account ID : 3553130000-8
Customer Name : CASIAO,SHERLY R
Meter Number : MTR1207886
Period : Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 583.89 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 upaid 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

35531300008

BC06/553.1/3670/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762173869491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751782

76219276276

Date : 05-15-2017

BC06/553.1/3775/0901904/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621927627-6

Collection Ref. Code : 1863-70-209-1

Customer Information----------

Name : SINGCOL,REYNALDO DELANTAR

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073972	Pole No	:	0901904
Serial No	:	40038591	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	1819
Period From	:	04-10-2017	Prev Rdg	:	1693
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	218	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		5.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.07
CURRENT BILL - MAY 2017		1,386.36
TOTAL AMOUNT DUE		2,635.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,059.00

Your monthly electricity consumption chart

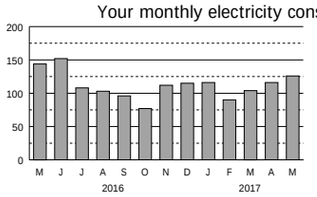

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.36		
Less : VAT	101.96		
Amount Net of VAT	1,284.40		
Less: BIR 2306	42.49		
BIR 2307	24.49	VATable Sales	1,218.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.11
Amount Due	1,217.42	VAT Zero Rated Sales	0.00
Add : VAT	101.96	VAT Amount	101.96
TOTAL AMOUNT DUE	1,319.38	TOTAL SALES	1,386.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/3775/0/32/05-15-2017/101

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. : 762173869491

Collection Ref. Code : 1863-70-209-1
Account ID : 7621927627-6
Customer Name : SINGCOL,REYNALDO DELANTAR
Meter Number : MTR1073972
Period : Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 2,635.81 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 upaid 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

76219276276

BC06/553.1/3775/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598421446360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59831300005

1009751780

Date : 05-15-2017

BC06/553.1/4560/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983130000-5

Collection Ref. Code : 1817-43-524-8

Customer Information----------

Name : TAN,IMELDA F

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113665DS6	Pole No	:	0880484
Serial No	:	19371493	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	27148
Period From	:	04-10-2017	Prev Rdg	:	26720
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	1100	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,897.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,236.21
Transmission Charge	0.4466/kWh	191.14
System Loss Charge	0.7735/kWh	331.06
Sub-Total		2,758.41
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1246/kWh	53.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.07
Surcharge	0.02 of 3,898.00	77.96
Sub-Total		131.36
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		153.31
Transmission		3.74
System Loss		21.22
Distribution		147.56
Others		18.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		568.58
CURRENT BILL - MAY 2017		4,687.99
TOTAL AMOUNT DUE		8,585.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,737.00

Your monthly electricity consumption chart

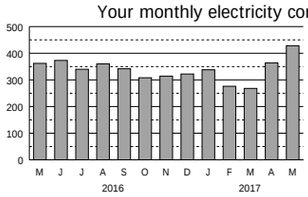

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.99		
Less : VAT	344.07		
Amount Net of VAT	4,343.92		
Less: BIR 2306	143.37		
BIR 2307	82.80	VATable Sales	4,119.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.51
Amount Due	4,117.75	VAT Zero Rated Sales	0.00
Add : VAT	344.07	VAT Amount	344.07
TOTAL AMOUNT DUE	4,461.82	TOTAL SALES	4,687.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4560/0/32/05-15-2017/101

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. : 598421446360

Collection Ref. Code : 1817-43-524-8
Account ID : 5983130000-5
Customer Name : TAN,IMELDA F
Meter Number : 113665DS6
Period : Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 8,585.84 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 upaid 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 _____

59831300005

BC06/553.1/4560/0/32/05-15-2017/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358580647752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35864932666

1009751785

Date : 05-15-2017

BC06/553.1/4595/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586493266-6

Collection Ref. Code : 1861-49-638-9

Customer Information----------

Name : RIVERA,RONALD PARDILLO

Premise Address: BACAY TULAY, MINGLANILLA

Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069832	Pole No	:	0880414
Serial No	:	84398344	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	650
Period From	:	04-10-2017	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	218	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	41.80
Transmission Charge	0.4466/kWh	3.57
System Loss Charge	0.7735/kWh	6.19
Sub-Total		51.56
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 74.44	- 74.44
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 70.92
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.86
Transmission		0.07
System Loss		0.39
Distribution		3.35
Others		- 5.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.87
CURRENT BILL - MAY 2017		13.39
TOTAL AMOUNT DUE		189.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 192.00

Your monthly electricity consumption chart

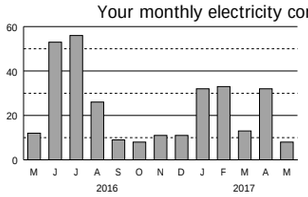

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.39		
Less : VAT	1.03		
Amount Net of VAT	12.36		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.84
Amount Due	11.76	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	12.79	TOTAL SALES	13.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4595/0/32/05-15-2017/101

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. : 358580647752

Collection Ref. Code : 1861-49-638-9

Account ID : 3586493266-6

Customer Name : RIVERA,RONALD PARDILLO

Meter Number : MTR1069832

Period : Apr 2017

Premise Address: BACAY TULAY, MINGLANILLA

Billing Address: BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 189.33

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 upaid 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

35864932666

BC06/553.1/4595/0/32/05-15-2017/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452429067102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751743

45289200003

Date : 05-15-2017

BC06/553.1/4690/0880505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528920000-3

Collection Ref. Code : 1829-92-509-1

Customer Information----------

Name : LAURENTE,VILMA E

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290966SS6	Pole No	:	0880505
Serial No	:	26017927	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	25835
Period From	:	04-10-2017	Prev Rdg	:	25673
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	846.42
Transmission Charge	0.4466/kWh	72.35
System Loss Charge	0.7735/kWh	125.31
Sub-Total		1,044.08
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	20.19
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		53.33
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		58.02
Transmission		1.42
System Loss		8.03
Distribution		56.22
Others		7.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		216.05
CURRENT BILL - MAY 2017		1,781.99
TOTAL AMOUNT DUE		3,437.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,400.00

Your monthly electricity consumption chart

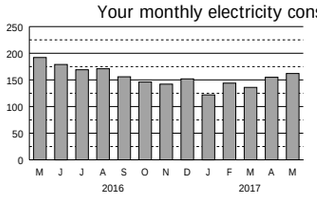

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.99		
Less : VAT	131.03		
Amount Net of VAT	1,650.96		
Less: BIR 2306	54.60		
BIR 2307	31.48	VATable Sales	1,565.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.02
Amount Due	1,564.88	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,695.91	TOTAL SALES	1,781.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4690/0/32/05-15-2017/101

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. : 452429067102

Collection Ref. Code : 1829-92-509-1
Account ID : 4528920000-3
Customer Name : LAURENTE,VILMA E
Meter Number : 290966SS6
Period : Apr 2017

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TOTAL AMOUNT DUE : 3,437.58 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 upaid 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

45289200003

BC06/553.1/4690/0/32/05-15-2017/101

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842699436384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84251300004

1009751728

Date : 05-15-2017

BC06/553.1/4710/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425130000-4

Collection Ref. Code : 1817-78-641-5

Customer Information----------

Name : SECUYA,CRISANTO A

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8869GS6	Pole No	:	0857561
Serial No	:	63240950	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	4915
Period From	:	04-10-2017	Prev Rdg	:	4900
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	300	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	78.37
Transmission Charge	0.4466/kWh	6.70
System Loss Charge	0.7735/kWh	11.60
Sub-Total		96.67
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 139.59	- 139.59
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.37
Transmission		0.13
System Loss		0.75
Distribution		5.75
Others		- 11.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.08
CURRENT BILL - MAY 2017		15.48
TOTAL AMOUNT DUE		135.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 186.00

Your monthly electricity consumption chart

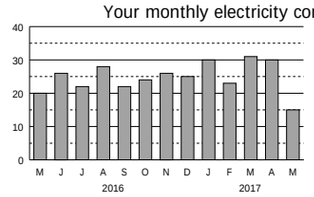

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.48		
Less : VAT	0.89		
Amount Net of VAT	14.59		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.19
Amount Due	14.05	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.94	TOTAL SALES	15.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4710/0/32/05-15-2017/101

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. : 842699436384

Collection Ref. Code : 1817-78-641-5
Account ID : 8425130000-4
Customer Name : SECUYA,CRISANTO A
Meter Number : 8869GS6
Period : Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 135.24 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 upaid 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 _____

84251300004

BC06/553.1/4710/0/32/05-15-2017/101

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471448028982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751721

47111300001

Date : 05-15-2017

BC06/553.1/4720/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711130000-1

Collection Ref. Code : 1833-57-797-3

Customer Information----------

Name : SECUYA,DANILO A

Premise Address: BACAY MINGLANILLA

Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229427DS6	Pole No	:	0857561
Serial No	:	10511486	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	24927
Period From	:	04-10-2017	Prev Rdg	:	24805
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	70	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,392.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	637.43
Transmission Charge	0.4466/kWh	54.49
System Loss Charge	0.7735/kWh	94.37
Sub-Total		786.29
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.20
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 5,392.50	107.85
Sub-Total		123.07
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		43.70
Transmission		1.06
System Loss		6.05
Distribution		42.49
Others		15.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		173.28
CURRENT BILL - MAY 2017		1,436.72
TOTAL AMOUNT DUE		6,829.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,000.00

Your monthly electricity consumption chart

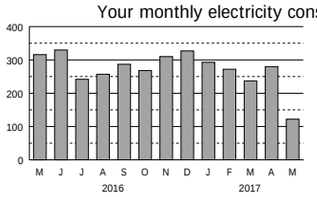

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.72		
Less : VAT	108.83		
Amount Net of VAT	1,327.89		
Less: BIR 2306	45.36		
BIR 2307	25.40	VATable Sales	1,263.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.45
Amount Due	1,257.13	VAT Zero Rated Sales	0.00
Add : VAT	108.83	VAT Amount	108.83
TOTAL AMOUNT DUE	1,365.96	TOTAL SALES	1,436.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4720/0/32/05-15-2017/101

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. : 471448028982

Collection Ref. Code : 1833-57-797-3

Account ID : 4711130000-1

Customer Name : SECUYA,DANILO A

Meter Number : 229427DS6

Period : Mar 2017 to Apr 2017

Premise Address: BACAY MINGLANILLA

Billing Address: BACAY MINGLANILLA

TOTAL AMOUNT DUE : 6,829.07

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 upaid 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

47111300001

BC06/553.1/4720/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900909209350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751698

90050300004

Date : 05-15-2017

BC06/553.1/4730/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005030000-4

Collection Ref. Code : 1843-85-482-1

Customer Information----------

Name : RESTON,LINA AMPER

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195417	Pole No	:	0857561
Serial No	:	40141394	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	912
Period From	:	04-10-2017	Prev Rdg	:	673
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	222	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,248.73
Transmission Charge	0.4466/kWh	106.74
System Loss Charge	0.7735/kWh	184.87
Sub-Total		1,540.34
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1246/kWh	29.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		85.61
Transmission		2.09
System Loss		11.85
Distribution		82.66
Others		9.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		316.82
CURRENT BILL - MAY 2017		2,611.70
TOTAL AMOUNT DUE		4,405.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,361.00

Your monthly electricity consumption chart

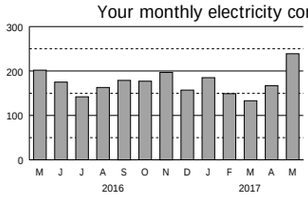

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.70		
Less : VAT	191.47		
Amount Net of VAT	2,420.23		
Less: BIR 2306	79.77		
BIR 2307	46.13	VATable Sales	2,294.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.35
Amount Due	2,294.33	VAT Zero Rated Sales	0.00
Add : VAT	191.47	VAT Amount	191.47
TOTAL AMOUNT DUE	2,485.80	TOTAL SALES	2,611.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4730/0/32/05-15-2017/101

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. : 900909209350

Collection Ref. Code : 1843-85-482-1
Account ID : 9005030000-4
Customer Name : RESTON,LINA AMPER
Meter Number : MTR1195417
Period : Apr 2017

Premise Address: SITIO BACAY TULAY MINGLANILLA
Billing Address: SITIO BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 4,405.01 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 upaid 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

90050300004 BC06/553.1/4730/0/32/05-15-2017/101 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946856805433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751695

94670300006

Date : 05-15-2017

BC06/553.1/4740/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467030000-6

Collection Ref. Code : 1845-41-983-9

Customer Information----------

Name : ABATAYO,NERMA T

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472013GS6	Pole No	:	0857561
Serial No	:	77119633	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	10832
Period From	:	04-10-2017	Prev Rdg	:	10766
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 107.84
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 7.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.82
CURRENT BILL - MAY 2017		588.20
TOTAL AMOUNT DUE		1,066.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 322.00

Your monthly electricity consumption chart

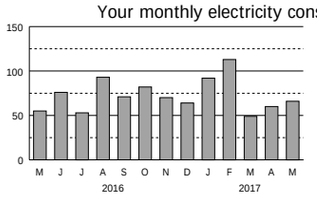

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.20		
Less : VAT	42.82		
Amount Net of VAT	545.38		
Less: BIR 2306	17.84		
BIR 2307	10.28	VATable Sales	511.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	517.26	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	560.08	TOTAL SALES	588.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4740/0/32/05-15-2017/101

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. : 946856805433

Collection Ref. Code : 1845-41-983-9
Account ID : 9467030000-6
Customer Name : ABATAYO,NERMA T
Meter Number : 472013GS6
Period : Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,066.03 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 upaid 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

94670300006

BC06/553.1/4740/0/32/05-15-2017/101

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193988967899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19337269377

1009751755

Date : 05-15-2017

BC06/553.1/4760/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933726937-7

Collection Ref. Code : 1855-50-215-1

Customer Information----------

Name : SABANICO,CHRISTINE SEDICOL

Premise Address: BACAY TULAY, MINGLANILLA

Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525498 GS6	Pole No	:	0857575
Serial No	:	52438261	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	7645
Period From	:	04-10-2017	Prev Rdg	:	7520
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	218	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	653.10
Transmission Charge	0.4466/kWh	55.83
System Loss Charge	0.7735/kWh	96.69
Sub-Total		805.62
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		45.96
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		44.77
Transmission		1.10
System Loss		6.19
Distribution		43.52
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.44
CURRENT BILL - MAY 2017		1,381.69
TOTAL AMOUNT DUE		2,899.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,283.00

Your monthly electricity consumption chart

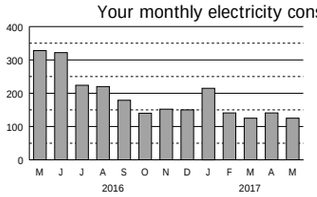

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.69		
Less : VAT	101.82		
Amount Net of VAT	1,279.87		
Less: BIR 2306	42.43		
BIR 2307	24.41	VATable Sales	1,214.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.62
Amount Due	1,213.03	VAT Zero Rated Sales	0.00
Add : VAT	101.82	VAT Amount	101.82
TOTAL AMOUNT DUE	1,314.85	TOTAL SALES	1,381.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4760/0/32/05-15-2017/101

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. : 193988967899

Collection Ref. Code : 1855-50-215-1

Account ID : 1933726937-7

Customer Name : SABANICO,CHRISTINE SEDICOL

Meter Number : 525498 GS6

Period : Apr 2017

Premise Address: BACAY TULAY, MINGLANILLA

Billing Address: BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 2,899.53

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 upaid 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 _____

19337269377

BC06/553.1/4760/0/32/05-15-2017/101

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065652078222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06594310788

1009751760

Date : 05-15-2017

BC06/553.1/4765/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659431078-8

Collection Ref. Code : 1861-46-224-7

Customer Information----------

Name : RAPAYLA,JOANNE MARIE BAQUEROSA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063449	Pole No	:	0857575
Serial No	:	125291848	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	3029
Period From	:	04-10-2017	Prev Rdg	:	2890
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	218	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	726.25
Transmission Charge	0.4466/kWh	62.08
System Loss Charge	0.7735/kWh	107.52
Sub-Total		895.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.32
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		49.78
Transmission		1.21
System Loss		6.90
Distribution		48.33
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.77
CURRENT BILL - MAY 2017		1,523.49
TOTAL AMOUNT DUE		2,664.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 899.00

Your monthly electricity consumption chart

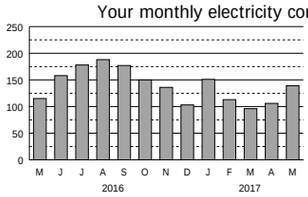

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.49		
Less : VAT	111.84		
Amount Net of VAT	1,411.65		
Less: BIR 2306	46.60		
BIR 2307	26.91	VATable Sales	1,338.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.93
Amount Due	1,338.14	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,449.98	TOTAL SALES	1,523.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4765/0/32/05-15-2017/101

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. : 065652078222

Collection Ref. Code : 1861-46-224-7
Account ID : 0659431078-8
Customer Name : RAPAYLA,JOANNE MARIE BAQUEROSA
Meter Number : MTR1063449
Period : Apr 2017

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 2,664.21 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 upaid 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

06594310788

BC06/553.1/4765/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337173338085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751711

33746392696

Date : 05-15-2017

BC06/553.1/4780/0857596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374639269-6

Collection Ref. Code : 1855-59-710-1

Customer Information----------

Name : SECUYA,NELA NEGRO

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3753 EVS6	Pole No	:	0857596
Serial No	:	01709185	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	7250
Period From	:	04-10-2017	Prev Rdg	:	6934
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	218	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,651.04
Transmission Charge	0.4466/kWh	141.13
System Loss Charge	0.7735/kWh	244.43
Sub-Total		2,036.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	39.37
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		101.01
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		113.19
Transmission		2.76
System Loss		15.66
Distribution		109.10
Others		13.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		420.43
CURRENT BILL - MAY 2017		3,467.21
TOTAL AMOUNT DUE		6,546.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,000.00

Your monthly electricity consumption chart

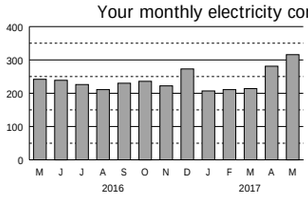

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.21		
Less : VAT	254.66		
Amount Net of VAT	3,212.55		
Less: BIR 2306	106.10		
BIR 2307	61.24	VATable Sales	3,046.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.77
Amount Due	3,045.21	VAT Zero Rated Sales	0.00
Add : VAT	254.66	VAT Amount	254.66
TOTAL AMOUNT DUE	3,299.87	TOTAL SALES	3,467.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4780/0/32/05-15-2017/101

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. : 337173338085

Collection Ref. Code : 1855-59-710-1
Account ID : 3374639269-6
Customer Name : SECUYA,NELA NEGRO
Meter Number : 3753 EVS6
Period : Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 6,546.62 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 upaid 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 _____

33746392696

BC06/553.1/4780/0/32/05-15-2017/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227046270501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22780300004

1009751793

Date : 05-15-2017

BC06/553.1/4820/0857596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278030000-4

Collection Ref. Code : 1833-29-989-2

Customer Information----------

Name : MAGALLON,JUDY C

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053953	Pole No	:	0857596
Serial No	:	121432952	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	11259
Period From	:	04-10-2017	Prev Rdg	:	10843
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	290	Billed kWh	:	416

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,343.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,173.52
Transmission Charge	0.7437/kWh	309.38
System Loss Charge	0.7591/kWh	315.79
Sub-Total		2,798.69
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1246/kWh	51.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 4,343.50	86.87
Sub-Total		138.76
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		149.01
Transmission		6.05
System Loss		19.52
Distribution		143.44
Others		19.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		555.99
CURRENT BILL - MAY 2017		4,688.74
TOTAL AMOUNT DUE		9,032.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,673.63

Your monthly electricity consumption chart

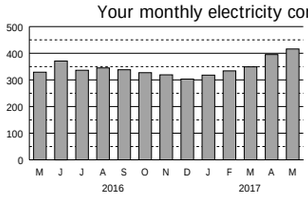

Avg Monthly Usage : 344.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.74		
Less : VAT	337.15		
Amount Net of VAT	4,351.59		
Less: BIR 2306	140.48		
BIR 2307	83.07	VATable Sales	4,132.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.84
Amount Due	4,128.04	VAT Zero Rated Sales	0.00
Add : VAT	337.15	VAT Amount	337.15
TOTAL AMOUNT DUE	4,465.19	TOTAL SALES	4,688.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4820/0/32/05-15-2017/101

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. : 227046270501

Collection Ref. Code : 1833-29-989-2
Account ID : 2278030000-4
Customer Name : MAGALLON,JUDY C
Meter Number : MTR1053953
Period : Apr 2017

Premise Address: BACAY MINGLANILLA
Billing Address: BACAY MINGLANILLA

TOTAL AMOUNT DUE : 9,032.27 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 upaid 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

22780300004

BC06/553.1/4820/0/32/05-15-2017/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017424081926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751765

01789285135

Date : 05-15-2017

BC06/553.1/4840/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178928513-5

Collection Ref. Code : 1853-72-362-2

Customer Information----------

Name : BEERLI,ADELYN CONCEPCION EGOS

Premise Address: BACAY TULAY, MINGLANILLA

Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557459 GS6	Pole No	:	0857575
Serial No	:	24880904	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	1676
Period From	:	04-10-2017	Prev Rdg	:	1621
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	287.36
Transmission Charge	0.4466/kWh	24.56
System Loss Charge	0.7735/kWh	42.54
Sub-Total		354.46
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 516.83	- 155.05
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.70
Transmission		0.48
System Loss		2.74
Distribution		19.48
Others		- 11.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.61
CURRENT BILL - MAY 2017		425.88
TOTAL AMOUNT DUE		700.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 290.00

Your monthly electricity consumption chart

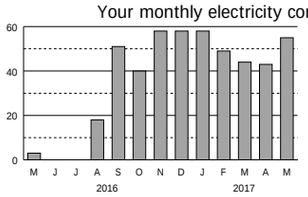

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.88		
Less : VAT	30.56		
Amount Net of VAT	395.32		
Less: BIR 2306	12.74		
BIR 2307	7.38	VATable Sales	367.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.05
Amount Due	375.20	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	405.76	TOTAL SALES	425.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4840/0/32/05-15-2017/101

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. : 017424081926

Collection Ref. Code : 1853-72-362-2

Account ID : 0178928513-5

Customer Name : BEERLI,ADELYN CONCEPCION EGOS

Meter Number : 557459 GS6

Period : Apr 2017

Premise Address: BACAY TULAY, MINGLANILLA

Billing Address: BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 700.35 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 upaid 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

01789285135 BC06/553.1/4840/0/32/05-15-2017/101 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147934457251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751737

14720300004

Date : 05-15-2017

BC06/553.1/4860/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472030000-4

Collection Ref. Code : 1831-62-626-8

Customer Information----------

Name : ETOL,NEPAMOSINA R

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229444DS6	Pole No	:	0857561
Serial No	:	14225695	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	55990
Period From	:	04-10-2017	Prev Rdg	:	55850
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	500	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	731.47
Transmission Charge	0.4466/kWh	62.52
System Loss Charge	0.7735/kWh	108.29
Sub-Total		902.28
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.44
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		50.15
Transmission		1.23
System Loss		6.94
Distribution		48.67
Others		6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.85
CURRENT BILL - MAY 2017		1,541.28
TOTAL AMOUNT DUE		2,996.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,320.00

Your monthly electricity consumption chart

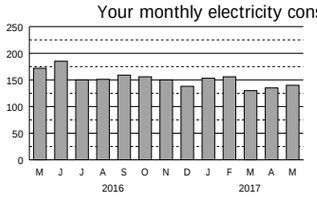

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.28		
Less : VAT	113.39		
Amount Net of VAT	1,427.89		
Less: BIR 2306	47.26		
BIR 2307	27.22	VATable Sales	1,354.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.46
Amount Due	1,353.41	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,466.80	TOTAL SALES	1,541.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4860/0/32/05-15-2017/101

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. : 147934457251

Collection Ref. Code : 1831-62-626-8
Account ID : 1472030000-4
Customer Name : ETOL,NEPAMOSINA R
Meter Number : 229444DS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 2,996.53 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 upaid 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 _____

14720300004

BC06/553.1/4860/0/32/05-15-2017/101

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535835980730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751690

53531300001

Date : 05-15-2017

BC06/553.1/4880/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353130000-1

Collection Ref. Code : 1835-33-830-5

Customer Information----------

Name : SECUYA,FERNANDO A

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107117SS6	Pole No	:	0857561
Serial No	:	76785357	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	66431
Period From	:	04-10-2017	Prev Rdg	:	66318
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	590.40
Transmission Charge	0.4466/kWh	50.47
System Loss Charge	0.7735/kWh	87.41
Sub-Total		728.28
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 256.00	5.12
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		40.47
Transmission		0.99
System Loss		5.60
Distribution		39.40
Others		2.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.62
CURRENT BILL - MAY 2017		1,224.45
TOTAL AMOUNT DUE		1,480.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,000.00

Your monthly electricity consumption chart

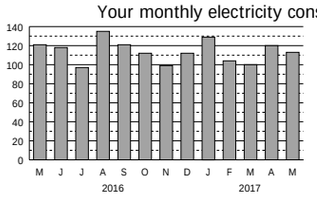

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.45		
Less : VAT	89.41		
Amount Net of VAT	1,135.04		
Less: BIR 2306	37.26		
BIR 2307	21.62	VATable Sales	1,075.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	1,076.16	VAT Zero Rated Sales	0.00
Add : VAT	89.41	VAT Amount	89.41
TOTAL AMOUNT DUE	1,165.57	TOTAL SALES	1,224.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4880/0/32/05-15-2017/101

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. : 535835980730

Collection Ref. Code : 1835-33-830-5
Account ID : 5353130000-1
Customer Name : SECUYA,FERNANDO A
Meter Number : 107117SS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,480.55 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 upaid 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

53531300001

BC06/553.1/4880/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481931561327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751751

48111300009

Date : 05-15-2017

BC06/553.1/4940/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811130000-9

Collection Ref. Code : 1833-58-218-7

Customer Information----------

Name : BAYNAS,LOLITA BAYNOSA

Premise Address: 703 BACAY TULAY, MINGLANILLA

Billing Address: 703 BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545324 GS6	Pole No	:	0857533
Serial No	:	92478285	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	3359
Period From	:	04-10-2017	Prev Rdg	:	3252
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	272	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.96
CURRENT BILL - MAY 2017		1,179.16
TOTAL AMOUNT DUE		2,284.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 689.00

Your monthly electricity consumption chart

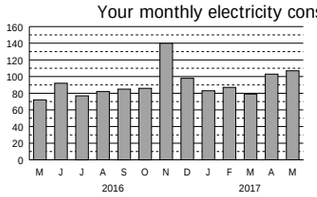

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.16		
Less : VAT	86.80		
Amount Net of VAT	1,092.36		
Less: BIR 2306	36.18		
BIR 2307	20.83	VATable Sales	1,036.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.16
Amount Due	1,035.35	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,122.15	TOTAL SALES	1,179.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4940/0/32/05-15-2017/101

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. : 481931561327

Collection Ref. Code : 1833-58-218-7

Account ID : 4811130000-9

Customer Name : BAYNAS,LOLITA BAYNOSA

Meter Number : 545324 GS6

Period : Apr 2017

Premise Address: 703 BACAY TULAY, MINGLANILLA

Billing Address: 703 BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 2,284.08 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 upaid 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

48111300009

BC06/553.1/4940/0/32/05-15-2017/101

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610540563269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751748

61050300005

Date : 05-15-2017

BC06/553.1/4950/0857540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105030000-5

Collection Ref. Code : 1843-87-305-2

Customer Information----------

Name : BAYNAS,ROSE VILLACENCIO

Premise Address: SITIO BACAY TULAY, MINGLANILLA
Billing Address: SITIO BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552847 GS6	Pole No	:	0857540
Serial No	:	94933279	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	1282
Period From	:	04-10-2017	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	229.89
Transmission Charge	0.4466/kWh	19.65
System Loss Charge	0.7735/kWh	34.03
Sub-Total		283.57
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 414.47	- 165.79
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		15.76
Transmission		0.39
System Loss		2.18
Distribution		15.71
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.30
CURRENT BILL - MAY 2017		296.15
TOTAL AMOUNT DUE		504.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 260.00

Your monthly electricity consumption chart

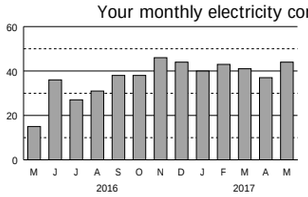

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.15		
Less : VAT	21.07		
Amount Net of VAT	275.08		
Less: BIR 2306	8.78		
BIR 2307	5.08	VATable Sales	252.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	261.22	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	282.29	TOTAL SALES	296.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4950/0/32/05-15-2017/101

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. : 610540563269

Collection Ref. Code : 1843-87-305-2
Account ID : 6105030000-5
Customer Name : BAYNAS,ROSE VILLACENCIO
Meter Number : 552847 GS6
Period : Apr 2017

Premise Address: SITIO BACAY TULAY, MINGLANILLA
Billing Address: SITIO BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 504.46 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 upaid 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

61050300005

BC06/553.1/4950/0/32/05-15-2017/101

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188879451230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751731

18862651868

Date : 05-15-2017

BC06/553.1/4960/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886265186-8

Collection Ref. Code : 1849-70-170-9

Customer Information----------

Name : COMNAIS,JUNRIE ALCOSIRO

Premise Address: TULAY

Billing Address: TULAY

TIN :

Metering Information----------

Meter No	:	497793 GS6	Pole No	:	0857533
Serial No	:	67288324	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	4384
Period From	:	04-10-2017	Prev Rdg	:	4335
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	256.02
Transmission Charge	0.4466/kWh	21.88
System Loss Charge	0.7735/kWh	37.90
Sub-Total		315.80
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 461.01	- 184.40
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 178.73
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		17.56
Transmission		0.43
System Loss		2.44
Distribution		17.43
Others		- 14.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.33
CURRENT BILL - MAY 2017		330.61
TOTAL AMOUNT DUE		614.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 404.00

Your monthly electricity consumption chart

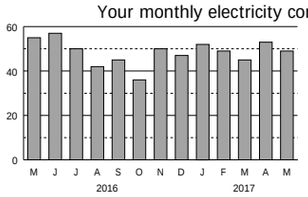

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.61		
Less : VAT	23.57		
Amount Net of VAT	307.04		
Less: BIR 2306	9.82		
BIR 2307	5.67	VATable Sales	282.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	291.55	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	315.12	TOTAL SALES	330.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4960/0/32/05-15-2017/101

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. : 188879451230

Collection Ref. Code	: 1849-70-170-9	Premise Address: TULAY	
Account ID	: 1886265186-8	Billing Address: TULAY	
Customer Name	: COMNAIS,JUNRIE ALCOSIRO		
Meter Number	: 497793 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE : 614.35	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 upaid 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 _____

18862651868

BC06/553.1/4960/0/32/05-15-2017/101

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488509351341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751771

48893402155

Date : 05-15-2017

BC06/553.1/4990/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889340215-5

Collection Ref. Code : 1849-29-131-4

Customer Information----------

Name : LABANDERO,MOISES PATINDOL

Premise Address: RILES SITIO BACAY TULAY

Billing Address: RILES SITIO BACAY TULAY

TIN :

Metering Information----------

Meter No	:	488854GS6	Pole No	:	0857533
Serial No	:	67266555	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	9026
Period From	:	04-10-2017	Prev Rdg	:	8900
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 915.50	18.31
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.23
CURRENT BILL - MAY 2017		1,378.84
TOTAL AMOUNT DUE		2,294.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,500.00

Your monthly electricity consumption chart

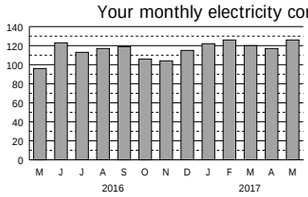

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.84		
Less : VAT	101.15		
Amount Net of VAT	1,277.69		
Less: BIR 2306	42.15		
BIR 2307	24.35	VATable Sales	1,211.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,211.19	VAT Zero Rated Sales	0.00
Add : VAT	101.15	VAT Amount	101.15
TOTAL AMOUNT DUE	1,312.34	TOTAL SALES	1,378.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/4990/0/32/05-15-2017/101

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. : 488509351341

Collection Ref. Code : 1849-29-131-4

Account ID : 4889340215-5

Customer Name : LABANDERO,MOISES PATINDOL

Meter Number : 488854GS6

Period : Apr 2017

Premise Address: RILES SITIO BACAY TULAY

Billing Address: RILES SITIO BACAY TULAY

TOTAL AMOUNT DUE : 2,294.15

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 upaid 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 _____

48893402155

BC06/553.1/4990/0/32/05-15-2017/101

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231038401416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2310520878 1

1009751801

Date : 05-15-2017

BC06/553.1/5155/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310520878-1

Collection Ref. Code : 1857-83-938-2

Customer Information----------

Name : ASUBE,ELVIE TEJERO

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9947 EES6	Pole No	:	0857533
Serial No	:	05701726	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	2618
Period From	:	04-10-2017	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	496.36
Transmission Charge	0.4466/kWh	42.43
System Loss Charge	0.7735/kWh	73.48
Sub-Total		612.27
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 889.10	- 44.46
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 32.54
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		34.02
Transmission		0.83
System Loss		4.72
Distribution		33.22
Others		- 1.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.63
CURRENT BILL - MAY 2017		977.19
TOTAL AMOUNT DUE		1,573.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 486.00

Your monthly electricity consumption chart

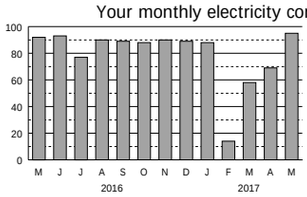

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.19		
Less : VAT	71.09		
Amount Net of VAT	906.10		
Less: BIR 2306	29.61		
BIR 2307	17.22	VATable Sales	856.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.54
Amount Due	859.27	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	930.36	TOTAL SALES	977.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5155/0/32/05-15-2017/101

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. : 231038401416

Collection Ref. Code : 1857-83-938-2
Account ID : 2310520878-1
Customer Name : ASUBE,ELVIE TEJERO
Meter Number : 9947 EES6
Period : Apr 2017

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,573.27 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 upaid 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

2310520878 1

BC06/553.1/5155/0/32/05-15-2017/101

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717397471966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71740224069

1009751756

Date : 05-15-2017

BC06/553.1/5160/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174022406-9

Collection Ref. Code : 1849-70-182-2

Customer Information----------

Name : CARBONERO,LILIA ABEAR

Premise Address: TULAY

Billing Address: TULAY

TIN :

Metering Information----------

Meter No	:	MTR1077515	Pole No	:	0857533
Serial No	:	40013444	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	1051
Period From	:	04-10-2017	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		- 55.17
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		- 3.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.21
CURRENT BILL - MAY 2017		878.98
TOTAL AMOUNT DUE		1,732.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 507.00

Your monthly electricity consumption chart

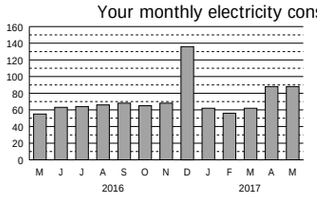

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.98		
Less : VAT	64.46		
Amount Net of VAT	814.52		
Less: BIR 2306	26.86		
BIR 2307	15.45	VATable Sales	768.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.75
Amount Due	772.21	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	836.67	TOTAL SALES	878.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5160/0/32/05-15-2017/101

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. : 717397471966

Collection Ref. Code : 1849-70-182-2

Account ID : 7174022406-9

Customer Name : CARBONERO,LILIA ABEAR

Meter Number : MTR1077515

Period : Apr 2017

Premise Address: TULAY

Billing Address: TULAY

TOTAL AMOUNT DUE : 1,732.92 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 upaid 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

71740224069

BC06/553.1/5160/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994641726034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99479200000

1009751753

Date : 05-15-2017

BC06/553.1/5220/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9947920000-0

Collection Ref. Code : 1835-91-269-9

Customer Information----------

Name : CANETE,LYNNE S

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477541GS6	Pole No	:	0857526
Serial No	:	58075529	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	6102
Period From	:	04-10-2017	Prev Rdg	:	6036
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	370	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	344.84
Transmission Charge	0.4466/kWh	29.48
System Loss Charge	0.7735/kWh	51.05
Sub-Total		425.37
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 619.22	- 123.84
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 114.83
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		23.64
Transmission		0.58
System Loss		3.26
Distribution		23.26
Others		- 8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.93
CURRENT BILL - MAY 2017		580.32
TOTAL AMOUNT DUE		1,030.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 371.00

Your monthly electricity consumption chart

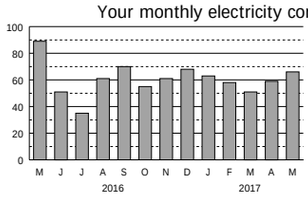

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.32		
Less : VAT	41.97		
Amount Net of VAT	538.35		
Less: BIR 2306	17.49		
BIR 2307	10.14	VATable Sales	504.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.96
Amount Due	510.72	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	552.69	TOTAL SALES	580.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5220/0/32/05-15-2017/101

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. : 994641726034

Collection Ref. Code : 1835-91-269-9
Account ID : 9947920000-0
Customer Name : CANETE,LYNNE S
Meter Number : 477541GS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,030.58 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 upaid 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 _____

99479200000

BC06/553.1/5220/0/32/05-15-2017/101

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083017099415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751706

08337798485

Date : 05-15-2017

BC06/553.1/5230/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833779848-5

Collection Ref. Code : 1849-64-122-6

Customer Information----------

Name : CALAPIZ,JELIE MAE EBO

Premise Address: BACAY

Billing Address: BACAY

TIN :

Metering Information----------

Meter No	:	MTR1033558	Pole No	:	0857526
Serial No	:	34635573	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	7228
Period From	:	04-10-2017	Prev Rdg	:	6893
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,750.31
Transmission Charge	0.4466/kWh	149.61
System Loss Charge	0.7735/kWh	259.12
Sub-Total		2,159.04
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	41.74
Senior Citizen Subsidy Charge	0.000155/kWh	0.05
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		104.46
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		119.99
Transmission		2.93
System Loss		16.61
Distribution		115.62
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		445.34
CURRENT BILL - MAY 2017		3,672.37
TOTAL AMOUNT DUE		6,806.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,462.00

Your monthly electricity consumption chart

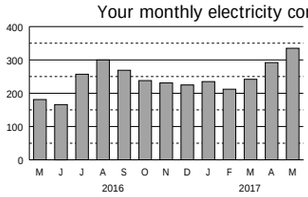

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,672.37		
Less : VAT	269.62		
Amount Net of VAT	3,402.75		
Less: BIR 2306	112.34		
BIR 2307	64.86	VATable Sales	3,227.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.72
Amount Due	3,225.55	VAT Zero Rated Sales	0.00
Add : VAT	269.62	VAT Amount	269.62
TOTAL AMOUNT DUE	3,495.17	TOTAL SALES	3,672.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5230/0/32/05-15-2017/101

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. : 083017099415

Collection Ref. Code : 1849-64-122-6

Account ID : 0833779848-5

Customer Name : CALAPIZ,JELIE MAE EBO

Meter Number : MTR1033558

Period : Apr 2017

Premise Address: BACAY

Billing Address: BACAY

TOTAL AMOUNT DUE : 6,806.08 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 upaid 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

08337798485

BC06/553.1/5230/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805665859995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80579200009

BILLING STATEMENT

1009751691

Date : 05-15-2017

BC06/553.1/5240/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057920000-9

Collection Ref. Code : 1835-91-482-9

Customer Information----------

Name : CABALIDA,ROSALITA I

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155090DS6	Pole No	:	0857526
Serial No	:	10553229	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	49121
Period From	:	04-10-2017	Prev Rdg	:	48986
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	705.35
Transmission Charge	0.4466/kWh	60.29
System Loss Charge	0.7735/kWh	104.42
Sub-Total		870.06
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1246/kWh	16.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		48.36
Transmission		1.18
System Loss		6.70
Distribution		46.95
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		180.08
CURRENT BILL - MAY 2017		1,485.29
TOTAL AMOUNT DUE		2,837.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 952.00

Your monthly electricity consumption chart

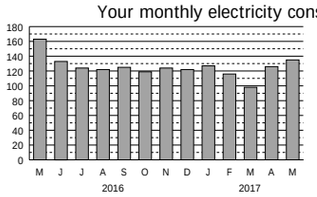

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.29		
Less : VAT	109.24		
Amount Net of VAT	1,376.05		
Less: BIR 2306	45.52		
BIR 2307	26.23	VATable Sales	1,305.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.84
Amount Due	1,304.30	VAT Zero Rated Sales	0.00
Add : VAT	109.24	VAT Amount	109.24
TOTAL AMOUNT DUE	1,413.54	TOTAL SALES	1,485.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5240/0/32/05-15-2017/101

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. : 805665859995

Collection Ref. Code : 1835-91-482-9
Account ID : 8057920000-9
Customer Name : CABALIDA,ROSALITA I
Meter Number : 155090DS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 2,837.52 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 upaid 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

80579200009

BC06/553.1/5240/0/32/05-15-2017/101

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738568388258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751768

73801300002

Date : 05-15-2017

BC06/553.1/5260/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380130000-2

Collection Ref. Code : 1839-95-665-8

Customer Information----------

Name : EROJO,AVELINO I

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442829GS6	Pole No	:	0857526
Serial No	:	62491121	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	6825
Period From	:	04-10-2017	Prev Rdg	:	6774
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	110	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	266.46
Transmission Charge	0.4466/kWh	22.78
System Loss Charge	0.7735/kWh	39.45
Sub-Total		328.69
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 479.61	- 143.88
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		18.26
Transmission		0.45
System Loss		2.53
Distribution		18.11
Others		- 10.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.48
CURRENT BILL - MAY 2017		396.34
TOTAL AMOUNT DUE		702.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 367.00

Your monthly electricity consumption chart

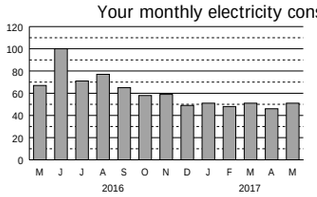

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.34		
Less : VAT	28.48		
Amount Net of VAT	367.86		
Less: BIR 2306	11.87		
BIR 2307	6.87	VATable Sales	341.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	349.12	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	377.60	TOTAL SALES	396.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5260/0/32/05-15-2017/101

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. : 738568388258

Collection Ref. Code : 1839-95-665-8
Account ID : 7380130000-2
Customer Name : EROJO,AVELINO I
Meter Number : 442829GS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 702.99 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 upaid 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

73801300002

BC06/553.1/5260/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796626064677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751789

7965170201

Date : 05-15-2017

BC06/553.1/5270/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965517020-1

Collection Ref. Code : 1857-60-269-2

Customer Information----------

Name : GUARDIANA,MICHAEL CARTALIA

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010355 EFS6	Pole No	:	0857526
Serial No	:	121435842	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	3344
Period From	:	04-10-2017	Prev Rdg	:	3260
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	390	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 63.08
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 4.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.94
CURRENT BILL - MAY 2017		827.57
TOTAL AMOUNT DUE		1,606.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 573.00

Your monthly electricity consumption chart

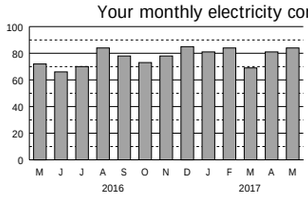

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.57		
Less : VAT	60.30		
Amount Net of VAT	767.27		
Less: BIR 2306	25.13		
BIR 2307	14.55	VATable Sales	723.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.64
Amount Due	727.59	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	787.89	TOTAL SALES	827.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5270/0/32/05-15-2017/101

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. : 796626064677

Collection Ref. Code : 1857-60-269-2
Account ID : 7965517020-1
Customer Name : GUARDIANA,MICHAEL CARTALIA
Meter Number : 010355 EFS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,606.94 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 upaid 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

7965170201

BC06/553.1/5270/0/32/05-15-2017/101

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140296157518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751705

14070300000

Date : 05-15-2017

BC06/553.1/5280/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407030000-0

Collection Ref. Code : 1813-94-272-2

Customer Information----------

Name : LABRADOR,ADRIANO T.

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	495588 GS6	Pole No	:	0857526
Serial No	:	71811360	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	9443
Period From	:	04-10-2017	Prev Rdg	:	9230
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,112.88
Transmission Charge	0.4466/kWh	95.13
System Loss Charge	0.7735/kWh	164.76
Sub-Total		1,372.77
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.54
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		70.03
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		76.29
Transmission		1.86
System Loss		10.56
Distribution		73.74
Others		9.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		283.85
CURRENT BILL - MAY 2017		2,341.11
TOTAL AMOUNT DUE		4,514.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,858.00

Your monthly electricity consumption chart

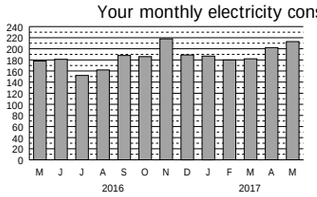

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.11		
Less : VAT	172.09		
Amount Net of VAT	2,169.02		
Less: BIR 2306	71.69		
BIR 2307	41.35	VATable Sales	2,057.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.76
Amount Due	2,055.98	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,228.07	TOTAL SALES	2,341.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5280/0/32/05-15-2017/101

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. : 140296157518

Collection Ref. Code : 1813-94-272-2
Account ID : 1407030000-0
Customer Name : LABRADOR,ADRIANO T.
Meter Number : 495588 GS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 4,514.32 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 upaid 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 _____

14070300000

BC06/553.1/5280/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734133052031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73440300009

1009751702

Date : 05-15-2017

BC06/553.1/5290/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344030000-9

Collection Ref. Code : 1811-45-788-6

Customer Information----------

Name : PEPITO,MERCEDITA G.

Premise Address: UPPER TULAY MINGLANILLA
Billing Address: UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376044GS6	Pole No	:	0857526
Serial No	:	2003135030	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	13520
Period From	:	04-10-2017	Prev Rdg	:	13437
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 61.50
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 3.99
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		102.82
CURRENT BILL - MAY 2017		818.74
TOTAL AMOUNT DUE		1,630.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 752.00

Your monthly electricity consumption chart

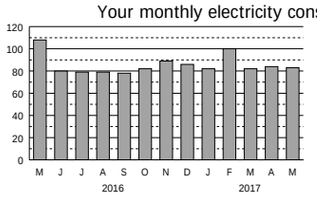

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.74		
Less : VAT	59.70		
Amount Net of VAT	759.04		
Less: BIR 2306	24.86		
BIR 2307	14.39	VATable Sales	715.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	719.79	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	779.49	TOTAL SALES	818.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5290/0/32/05-15-2017/101

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. : 734133052031

Collection Ref. Code : 1811-45-788-6
Account ID : 7344030000-9
Customer Name : PEPITO,MERCEDITA G.
Meter Number : 376044GS6
Period : Apr 2017

Premise Address: UPPER TULAY MINGLANILLA
Billing Address: UPPER TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,630.50 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 upaid 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 _____

73440300009 BC06/553.1/5290/0/32/05-15-2017/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005083000493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751708

00579200007

Date : 05-15-2017

BC06/553.1/5300/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057920000-7

Collection Ref. Code : 1835-91-275-3

Customer Information----------

Name : ATUBANG,MARITES V

Premise Address: TULAY MINGLANILLA

Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182922	Pole No	:	0857526
Serial No	:	40128899	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	412
Period From	:	04-10-2017	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	417.98
Transmission Charge	0.4466/kWh	35.73
System Loss Charge	0.7735/kWh	61.88
Sub-Total		515.59
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 749.49	- 112.42
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 103.77
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		28.66
Transmission		0.70
System Loss		3.97
Distribution		28.07
Others		- 7.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.96
CURRENT BILL - MAY 2017		740.68
TOTAL AMOUNT DUE		1,172.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 264.00

Your monthly electricity consumption chart

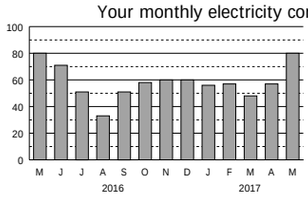

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.68		
Less : VAT	53.62		
Amount Net of VAT	687.06		
Less: BIR 2306	22.33		
BIR 2307	12.98	VATable Sales	645.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	651.75	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	705.37	TOTAL SALES	740.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5300/0/32/05-15-2017/101

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. : 005083000493

Collection Ref. Code : 1835-91-275-3

Account ID : 0057920000-7

Customer Name : ATUBANG,MARITES V

Meter Number : MTR1182922

Period : Apr 2017

Premise Address: TULAY MINGLANILLA

Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 1,172.94 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 upaid 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

00579200007 BC06/553.1/5300/0/32/05-15-2017/101 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216866509057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21651300002

1009751738

Date : 05-15-2017

BC06/553.1/5310/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165130000-2

Collection Ref. Code : 1841-74-860-9

Customer Information----------

Name : CABALLES,JORJE C

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244488DS6	Pole No	:	0857526
Serial No	:	13735838	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	11635
Period From	:	04-10-2017	Prev Rdg	:	11509
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	658.32
Transmission Charge	0.4466/kWh	56.27
System Loss Charge	0.7735/kWh	97.46
Sub-Total		812.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.70
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		45.13
Transmission		1.10
System Loss		6.25
Distribution		43.86
Others		5.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		167.79
CURRENT BILL - MAY 2017		1,383.86
TOTAL AMOUNT DUE		2,522.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 810.00

Your monthly electricity consumption chart

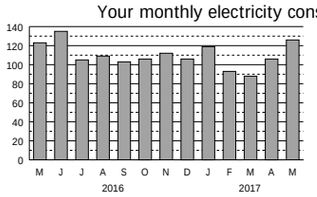

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.86		
Less : VAT	101.69		
Amount Net of VAT	1,282.17		
Less: BIR 2306	42.37		
BIR 2307	24.44	VATable Sales	1,216.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	1,215.36	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,317.05	TOTAL SALES	1,383.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5310/0/32/05-15-2017/101

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. : 216866509057

Collection Ref. Code : 1841-74-860-9
Account ID : 2165130000-2
Customer Name : CABALLES,JORJE C
Meter Number : 244488DS6
Period : Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 2,522.56

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 upaid 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

21651300002

BC06/553.1/5310/0/32/05-15-2017/101

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589982848158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751763

58954269682

Date : 05-15-2017

BC06/553.1/5330/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895426968-2

Collection Ref. Code : 1857-18-401-7

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M4 BACAY TULAY, MINGLANILLA

Billing Address: M4 BACAY TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007421 EFS6	Pole No	:	0857526
Serial No	:	121429113	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	1362
Period From	:	04-10-2017	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	111	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		628.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	491.13
Transmission Charge	0.7437/kWh	69.91
System Loss Charge	0.7591/kWh	71.36
Sub-Total		632.40
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1246/kWh	11.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 628.00	12.56
Sub-Total		24.28
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.68
Transmission		1.37
System Loss		4.42
Distribution		32.88
Others		3.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.26
CURRENT BILL - MAY 2017		1,055.91
TOTAL AMOUNT DUE		1,684.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 385.00

Your monthly electricity consumption chart

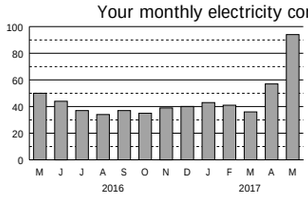

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.91		
Less : VAT	75.82		
Amount Net of VAT	980.09		
Less: BIR 2306	31.60		
BIR 2307	18.71	VATable Sales	930.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.44
Amount Due	929.78	VAT Zero Rated Sales	0.00
Add : VAT	75.82	VAT Amount	75.82
TOTAL AMOUNT DUE	1,005.60	TOTAL SALES	1,055.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5330/0/32/05-15-2017/101

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. : 589982848158

Collection Ref. Code : 1857-18-401-7

Account ID : 5895426968-2

Customer Name : ROSELLO,LILIOSA MADERA

Meter Number : 007421 EFS6

Period : Apr 2017

Premise Address: M4 BACAY TULAY, MINGLANILLA

Billing Address: M4 BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 1,684.14 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 upaid 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 _____

58954269682

BC06/553.1/5330/0/32/05-15-2017/101

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910017471650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751777

91070049605

Date : 05-15-2017

BC06/553.1/5340/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107004960-5

Collection Ref. Code : 1857-18-440-8

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186295	Pole No	:	0857526
Serial No	:	40132272	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	261
Period From	:	04-10-2017	Prev Rdg	:	201
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	201	Billed kWh	:	60

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		852.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	313.49
Transmission Charge	0.7437/kWh	44.62
System Loss Charge	0.7591/kWh	45.55
Sub-Total		403.66
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.1246/kWh	7.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 596.50	11.93
Sub-Total		19.42
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.49
Transmission		0.87
System Loss		2.83
Distribution		21.20
Others		2.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		80.67
CURRENT BILL - MAY 2017		680.43
Debit Adjustments		5.13
Backbilling Adjustment		256.09
TOTAL AMOUNT DUE		1,794.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 447.00

Your monthly electricity consumption chart

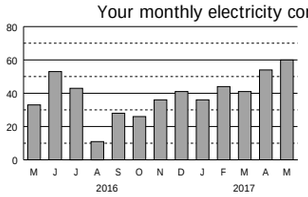

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.43		
Less : VAT	49.08		
Amount Net of VAT	631.35		
Less: BIR 2306	20.45		
BIR 2307	12.06	VATable Sales	599.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.59
Amount Due	598.84	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	647.92	TOTAL SALES	680.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5340/0/32/05-15-2017/101

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. : 910017471650

Collection Ref. Code : 1857-18-440-8
Account ID : 9107004960-5
Customer Name : ROSELLO,LILIOSA MADERA
Meter Number : MTR1186295
Period : Apr 2017

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 1,794.53 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 upaid 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

91070049605

BC06/553.1/5340/0/32/05-15-2017/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380122801410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38035299049

1009751712

Date : 05-15-2017

BC06/553.1/5350/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803529904-9

Collection Ref. Code : 1857-18-374-6

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M5 BACAY TULAY, MINGLANILLA
Billing Address: M5 BACAY TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007398 EFS6	Pole No	:	0857526
Serial No	:	121429188	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	1292
Period From	:	04-10-2017	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	201	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		53.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	188.09
Transmission Charge	0.7437/kWh	26.77
System Loss Charge	0.7591/kWh	27.33
Sub-Total		242.19
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.49
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 54.00	1.08
Sub-Total		5.58
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.90
Transmission		0.52
System Loss		1.70
Distribution		12.96
Others		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.89
CURRENT BILL - MAY 2017		403.66
TOTAL AMOUNT DUE		457.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 300.00

Your monthly electricity consumption chart

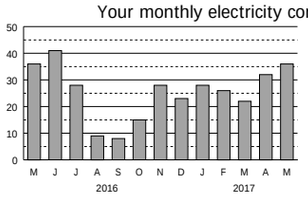

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.66		
Less : VAT	28.96		
Amount Net of VAT	374.70		
Less: BIR 2306	12.08		
BIR 2307	7.15	VATable Sales	355.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.93
Amount Due	355.47	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	384.43	TOTAL SALES	403.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5350/0/32/05-15-2017/101

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. : 380122801410

Collection Ref. Code : 1857-18-374-6
Account ID : 3803529904-9
Customer Name : ROSELLO,LILIOSA MADERA
Meter Number : 007398 EFS6
Period : Apr 2017

Premise Address: M5 BACAY TULAY, MINGLANILLA
Billing Address: M5 BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 457.61 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 upaid 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

38035299049

BC06/553.1/5350/0/32/05-15-2017/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031158377173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03125190128

1009751800

Date : 05-15-2017

BC06/553.1/5360/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312519012-8

Collection Ref. Code : 1857-18-584-6

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M6 BACAY TULAY, MINGLANILLA

Billing Address: M6 BACAY TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007662 EFS6	Pole No	:	0857526
Serial No	:	121428707	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	1211
Period From	:	04-10-2017	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	111	Billed kWh	:	35

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		355.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	182.87
Transmission Charge	0.7437/kWh	26.03
System Loss Charge	0.7591/kWh	26.57
Sub-Total		235.47
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.36
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 355.50	7.11
Sub-Total		11.48
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		12.53
Transmission		0.51
System Loss		1.64
Distribution		12.62
Others		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		47.32
CURRENT BILL - MAY 2017		399.41
TOTAL AMOUNT DUE		755.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 365.00

Your monthly electricity consumption chart

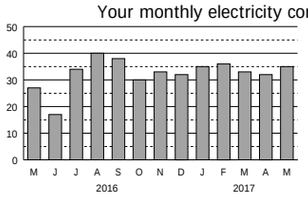

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.41		
Less : VAT	28.89		
Amount Net of VAT	370.52		
Less: BIR 2306	12.03		
BIR 2307	7.08	VATable Sales	352.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.43
Amount Due	351.41	VAT Zero Rated Sales	0.00
Add : VAT	28.89	VAT Amount	28.89
TOTAL AMOUNT DUE	380.30	TOTAL SALES	399.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5360/0/32/05-15-2017/101

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. : 031158377173

Collection Ref. Code : 1857-18-584-6

Account ID : 0312519012-8

Customer Name : ROSELLO,LILIOSA MADERA

Meter Number : 007662 EFS6

Period : Apr 2017

Premise Address: M6 BACAY TULAY, MINGLANILLA

Billing Address: M6 BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 755.05 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 upaid 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 _____

03125190128 BC06/553.1/5360/0/32/05-15-2017/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092695272380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09203653499

1009751757

Date : 05-15-2017

BC06/553.1/5370/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920365349-9

Collection Ref. Code : 1857-18-644-3

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M7 BACAY TULAY, MINGLANILLA
Billing Address: M7 BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190884	Pole No	:	0857526
Serial No	:	40136861	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	100
Period From	:	04-10-2017	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	111	Billed kWh	:	20

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		196.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	104.50
Transmission Charge	0.7437/kWh	14.87
System Loss Charge	0.7591/kWh	15.18
Sub-Total		134.55
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1246/kWh	2.49
Surcharge	0.02 of 196.50	3.93
Sub-Total		6.42
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		7.17
Transmission		0.29
System Loss		0.95
Distribution		7.47
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.32
CURRENT BILL - MAY 2017		230.52
TOTAL AMOUNT DUE		427.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 186.51

Your monthly electricity consumption chart

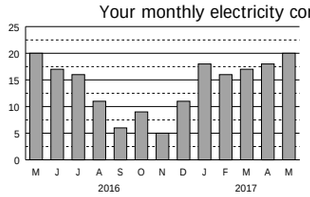

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.52		
Less : VAT	16.77		
Amount Net of VAT	213.75		
Less: BIR 2306	6.97		
BIR 2307	4.08	VATable Sales	203.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	202.70	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	219.47	TOTAL SALES	230.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5370/0/32/05-15-2017/101

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. : 092695272380

Collection Ref. Code : 1857-18-644-3
Account ID : 0920365349-9
Customer Name : ROSELLO,LILIOSA MADERA
Meter Number : MTR1190884
Period : Apr 2017

Premise Address: M7 BACAY TULAY, MINGLANILLA
Billing Address: M7 BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 427.07

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 upaid 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 _____

09203653499 BC06/553.1/5370/0/32/05-15-2017/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204534067214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751676

20473280293

Date : 05-15-2017

BC06/553.1/5380/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047328029-3

Collection Ref. Code : 1857-18-383-5

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M2 BACAY TULAY, MINGLANILLA

Billing Address: M2 BACAY TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007418 EFS6	Pole No	:	0857526
Serial No	:	121429116	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	1965
Period From	:	04-10-2017	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	201	Billed kWh	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		173.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	172.42
Transmission Charge	0.7437/kWh	24.54
System Loss Charge	0.7591/kWh	25.05
Sub-Total		222.01
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.11
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 173.50	3.47
Sub-Total		7.59
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		11.83
Transmission		0.48
System Loss		1.55
Distribution		11.93
Others		1.11
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		44.28
CURRENT BILL - MAY 2017		373.30
TOTAL AMOUNT DUE		546.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 58.00

Your monthly electricity consumption chart

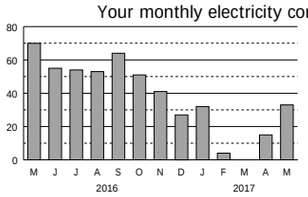

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.30		
Less : VAT	26.90		
Amount Net of VAT	346.40		
Less: BIR 2306	11.22		
BIR 2307	6.61	VATable Sales	329.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	328.57	VAT Zero Rated Sales	0.00
Add : VAT	26.90	VAT Amount	26.90
TOTAL AMOUNT DUE	355.47	TOTAL SALES	373.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5380/0/32/05-15-2017/101

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. : 204534067214

Collection Ref. Code : 1857-18-383-5

Account ID : 2047328029-3

Customer Name : ROSELLO,LILIOSA MADERA

Meter Number : 007418 EFS6

Period : Mar 2017 to Apr 2017

Premise Address: M2 BACAY TULAY, MINGLANILLA

Billing Address: M2 BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 546.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 _____

20473280293

BC06/553.1/5380/0/32/05-15-2017/101

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508990638451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751689

50804025869

Date : 05-15-2017

BC06/553.1/5390/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080402586-9

Collection Ref. Code : 1857-18-371-1

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address: M3 BACAY TULAY MINGLANILLA,CEBU

Billing Address: M3 BACAY TULAY MINGLANILLA,CEBU

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007744 EFS6	Pole No	:	0857526
Serial No	:	121428690	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	2543
Period From	:	04-10-2017	Prev Rdg	:	2440
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	201	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,047.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	538.15
Transmission Charge	0.7437/kWh	76.60
System Loss Charge	0.7591/kWh	78.19
Sub-Total		692.94
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	12.83
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		36.91
Transmission		1.50
System Loss		4.83
Distribution		35.97
Others		4.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.08
CURRENT BILL - MAY 2017		1,164.53
TOTAL AMOUNT DUE		2,211.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 807.00

Your monthly electricity consumption chart

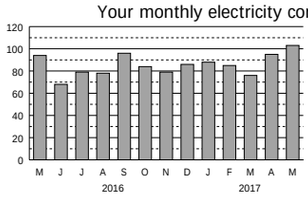

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.53		
Less : VAT	83.88		
Amount Net of VAT	1,080.65		
Less: BIR 2306	34.94		
BIR 2307	20.63	VATable Sales	1,026.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.20
Amount Due	1,025.08	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,108.96	TOTAL SALES	1,164.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5390/0/32/05-15-2017/101

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. : 508990638451

Collection Ref. Code : 1857-18-371-1

Account ID : 5080402586-9

Customer Name : ROSELLO,LILIOSA MADERA

Meter Number : 007744 EFS6

Period : Apr 2017

Premise Address: M3 BACAY TULAY MINGLANILLA,CEBU

Billing Address: M3 BACAY TULAY MINGLANILLA,CEBU

TOTAL AMOUNT DUE : 2,211.65 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 upaid 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

50804025869

BC06/553.1/5390/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131386959712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751709

13179200004

Date : 05-15-2017

BC06/553.1/5400/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317920000-4

Collection Ref. Code : 1841-81-602-7

Customer Information----------

Name : PASLON,RICHARD P

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143342	Pole No	:	0857526
Serial No	:	40100116	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	928
Period From	:	04-10-2017	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	303.04
Transmission Charge	0.4466/kWh	25.90
System Loss Charge	0.7735/kWh	44.86
Sub-Total		373.80
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 544.75	- 163.43
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		20.78
Transmission		0.51
System Loss		2.87
Distribution		20.51
Others		- 11.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.38
CURRENT BILL - MAY 2017		454.33
Advance Payment/Credit Adjustments		- 0.96
TOTAL AMOUNT DUE		984.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 300.00

Your monthly electricity consumption chart

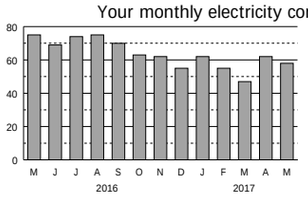

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.33		
Less : VAT	32.78		
Amount Net of VAT	421.55		
Less: BIR 2306	13.67		
BIR 2307	7.88	VATable Sales	391.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	400.00	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	432.78	TOTAL SALES	454.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5400/0/32/05-15-2017/101

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. : 131386959712

Collection Ref. Code : 1841-81-602-7
Account ID : 1317920000-4
Customer Name : PASLON,RICHARD P
Meter Number : MTR1143342
Period : Apr 2017

Premise Address: BACAY TULAY MINGLANILLA
Billing Address: BACAY TULAY MINGLANILLA

TOTAL AMOUNT DUE : 984.75 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 upaid 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

13179200004

BC06/553.1/5400/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097029685867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751772

09760300005

Date : 05-15-2017

BC06/553.1/5430/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976030000-5

Collection Ref. Code : 1813-54-245-7

Customer Information----------

Name : MANTOS,JUANITO K.

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273091GS6	Pole No	:	0857526
Serial No	:	46670403	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	8582
Period From	:	04-10-2017	Prev Rdg	:	8541
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	214.22
Transmission Charge	0.4466/kWh	18.31
System Loss Charge	0.7735/kWh	31.71
Sub-Total		264.24
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 386.54	- 154.62
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.69
Transmission		0.35
System Loss		2.05
Distribution		14.68
Others		- 11.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.90
CURRENT BILL - MAY 2017		280.89
TOTAL AMOUNT DUE		684.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 299.00

Your monthly electricity consumption chart

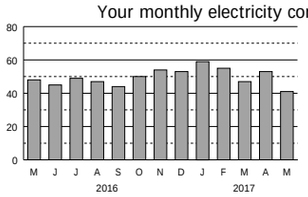

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.89		
Less : VAT	20.17		
Amount Net of VAT	260.72		
Less: BIR 2306	8.42		
BIR 2307	4.82	VATable Sales	239.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.73
Amount Due	247.48	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	267.65	TOTAL SALES	280.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5430/0/32/05-15-2017/101

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. : 097029685867

Collection Ref. Code : 1813-54-245-7
Account ID : 0976030000-5
Customer Name : MANTOS,JUANITO K.
Meter Number : 273091GS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 684.31 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 upaid 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

09760300005

BC06/553.1/5430/0/32/05-15-2017/101

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735104759339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751724

73579200004

Date : 05-15-2017

BC06/553.1/5440/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357920000-4

Collection Ref. Code : 1835-92-026-8

Customer Information----------

Name : PIMENTEL,MELODY T

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157566DS6	Pole No	:	0857533
Serial No	:	12662439	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	14815
Period From	:	04-10-2017	Prev Rdg	:	14664
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	500	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	788.94
Transmission Charge	0.4466/kWh	67.44
System Loss Charge	0.7735/kWh	116.80
Sub-Total		973.18
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1246/kWh	18.81
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		54.09
Transmission		1.32
System Loss		7.49
Distribution		52.45
Others		6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		201.32
CURRENT BILL - MAY 2017		1,660.38
TOTAL AMOUNT DUE		3,160.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,439.00

Your monthly electricity consumption chart

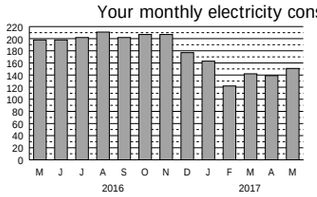

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.38		
Less : VAT	122.09		
Amount Net of VAT	1,538.29		
Less: BIR 2306	50.89		
BIR 2307	29.33	VATable Sales	1,459.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.23
Amount Due	1,458.07	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,580.16	TOTAL SALES	1,660.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5440/0/32/05-15-2017/101

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. : 735104759339

Collection Ref. Code : 1835-92-026-8
Account ID : 7357920000-4
Customer Name : PIMENTEL,MELODY T
Meter Number : 157566DS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 3,160.49 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 upaid 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

73579200004

BC06/553.1/5440/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708659750871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751733

70891307558

Date : 05-15-2017

BC06/553.1/5590/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089130755-8

Collection Ref. Code : 1855-33-989-7

Customer Information----------

Name : GETUBIG,GENES ESTELLA

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569267 GS6	Pole No	:	0880435
Serial No	:	G026319291	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	5892
Period From	:	04-10-2017	Prev Rdg	:	5718
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	218	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	909.12
Transmission Charge	0.4466/kWh	77.71
System Loss Charge	0.7735/kWh	134.59
Sub-Total		1,121.42
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1246/kWh	21.68
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		62.33
Transmission		1.52
System Loss		8.62
Distribution		60.34
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		231.49
CURRENT BILL - MAY 2017		1,908.91
TOTAL AMOUNT DUE		3,480.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,380.00

Your monthly electricity consumption chart

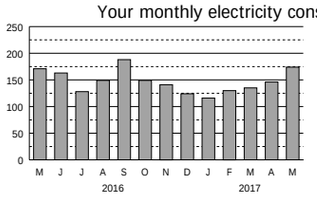

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.91		
Less : VAT	140.19		
Amount Net of VAT	1,768.72		
Less: BIR 2306	58.41		
BIR 2307	33.72	VATable Sales	1,677.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.30
Amount Due	1,676.59	VAT Zero Rated Sales	0.00
Add : VAT	140.19	VAT Amount	140.19
TOTAL AMOUNT DUE	1,816.78	TOTAL SALES	1,908.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/5590/0/32/05-15-2017/101

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. : 708659750871

Collection Ref. Code : 1855-33-989-7
Account ID : 7089130755-8
Customer Name : GETUBIG,GENES ESTELLA
Meter Number : 569267 GS6
Period : Apr 2017

Premise Address: BACAY TULAY,MINGLANILLA
Billing Address: BACAY TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 3,480.57 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 upaid 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

70891307558 BC06/553.1/5590/0/32/05-15-2017/101 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952883170239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751745

95221300007

Date : 05-15-2017

BC06/553.1/6010/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522130000-7

Collection Ref. Code : 1833-73-746-6

Customer Information----------

Name : SORIA,SAMMY B

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196395WS6	Pole No	:	0880435
Serial No	:	43136404	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	19505
Period From	:	04-10-2017	Prev Rdg	:	19391
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.94	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	596.67
Transmission Charge	0.4466/kWh	51.00
System Loss Charge	0.7735/kWh	88.33
Sub-Total		736.00
Distribution Charges		
Distribution Charge	1.7506/kWh	199.92
Supply Charge	0.4118/kWh	47.03
Metering Charge	0.6989/kWh	79.81
	5.00/month	5.00
Sub-Total		331.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	14.23
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		40.91
Transmission		1.00
System Loss		5.67
Distribution		39.81
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.82
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.16
Sub-Total		152.37
CURRENT BILL - MAY 2017		1,256.74
TOTAL AMOUNT DUE		2,374.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,080.00

Your monthly electricity consumption chart

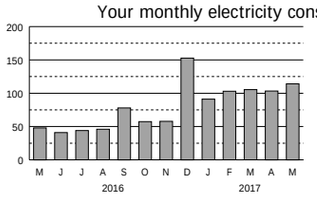

Avg Monthly Usage : 80.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.74		
Less : VAT	92.45		
Amount Net of VAT	1,164.29		
Less: BIR 2306	38.53		
BIR 2307	22.20	VATable Sales	1,104.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.92
Amount Due	1,103.56	VAT Zero Rated Sales	0.00
Add : VAT	92.45	VAT Amount	92.45
TOTAL AMOUNT DUE	1,196.01	TOTAL SALES	1,256.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6010/0/32/05-15-2017/101

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. : 952883170239

Collection Ref. Code : 1833-73-746-6
Account ID : 9522130000-7
Customer Name : SORIA,SAMMY B
Meter Number : 196395WS6
Period : Apr 2017

Premise Address: TULAY MINGLANILLA
Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 2,374.60 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 upaid 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

95221300007

BC06/553.1/6010/0/32/05-15-2017/101

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799984656841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751797

79970300004

Date : 05-15-2017

BC06/553.1/6060/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997030000-4

Collection Ref. Code : 1813-96-014-3

Customer Information----------

Name : SORIA,ERMA F.

Premise Address: TULAY MINGLANILLA

Billing Address: TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293434SS6	Pole No	:	0880435
Serial No	:	39268587	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	11256
Period From	:	04-10-2017	Prev Rdg	:	11224
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.11	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	168.76
Transmission Charge	0.4466/kWh	14.43
System Loss Charge	0.7735/kWh	24.98
Sub-Total		208.17
Distribution Charges		
Distribution Charge	1.7506/kWh	56.54
Supply Charge	0.4118/kWh	13.30
Metering Charge	0.6989/kWh	22.57
	5.00/month	5.00
Sub-Total		97.41
Others		
Subsidy on Lifeline Discount	-0.5 of 305.58	- 152.79
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.56
Transmission		0.28
System Loss		1.60
Distribution		11.69
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.04
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.01
Sub-Total		30.71
CURRENT BILL - MAY 2017		198.69
TOTAL AMOUNT DUE		638.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 320.00

Your monthly electricity consumption chart

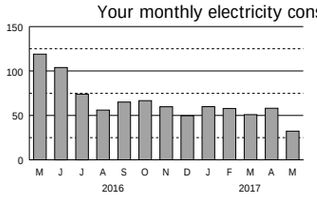

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.69		
Less : VAT	14.48		
Amount Net of VAT	184.21		
Less: BIR 2306	6.03		
BIR 2307	3.38	VATable Sales	167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.23
Amount Due	174.80	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	189.28	TOTAL SALES	198.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6060/0/32/05-15-2017/101

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. : 799984656841

Collection Ref. Code : 1813-96-014-3

Account ID : 7997030000-4

Customer Name : SORIA,ERMA F.

Meter Number : 293434SS6

Period : Apr 2017

Premise Address: TULAY MINGLANILLA

Billing Address: TULAY MINGLANILLA

TOTAL AMOUNT DUE : 638.15

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 upaid 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 _____

79970300004

BC06/553.1/6060/0/32/05-15-2017/101

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512891732251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51299429632

1009751722

Date : 05-15-2017

BC06/553.1/6110/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129942963-2

Collection Ref. Code : 1851-35-479-4

Customer Information----------

Name : POLINAR,JOHNNY DUNO

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TIN :

Metering Information----------

Meter No	:	513837 GS6	Pole No	:	0880435
Serial No	:	61364644	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	5925
Period From	:	04-10-2017	Prev Rdg	:	5816
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	569.50
Transmission Charge	0.4466/kWh	48.68
System Loss Charge	0.7735/kWh	84.31
Sub-Total		702.49
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.58
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		39.04
Transmission		0.95
System Loss		5.41
Distribution		38.03
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.75
CURRENT BILL - MAY 2017		1,202.40
TOTAL AMOUNT DUE		2,386.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 902.50

Your monthly electricity consumption chart

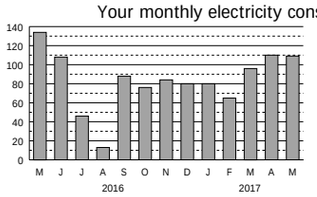

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.40		
Less : VAT	88.54		
Amount Net of VAT	1,113.86		
Less: BIR 2306	36.91		
BIR 2307	21.24	VATable Sales	1,056.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.21
Amount Due	1,055.71	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,144.25	TOTAL SALES	1,202.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6110/0/32/05-15-2017/101

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. : 512891732251

Collection Ref. Code : 1851-35-479-4
Account ID : 5129942963-2
Customer Name : POLINAR,JOHNNY DUNO
Meter Number : 513837 GS6
Period : Apr 2017

Premise Address: BACAY TULAY
Billing Address: BACAY TULAY

TOTAL AMOUNT DUE : 2,386.01 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 upaid 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

51299429632

BC06/553.1/6110/0/32/05-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993336309616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751696

99389200009

Date : 05-15-2017

BC06/553.1/6130/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938920000-9

Collection Ref. Code : 1843-94-851-6

Customer Information----------

Name : DALDE,MAXIMO ESPERANZA

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264470 GS6	Pole No	:	0880435
Serial No	:	48868431	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	3852
Period From	:	04-10-2017	Prev Rdg	:	3747
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	548.60
Transmission Charge	0.4466/kWh	46.89
System Loss Charge	0.7735/kWh	81.22
Sub-Total		676.71
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		37.60
Transmission		0.92
System Loss		5.21
Distribution		36.65
Others		6.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.77
CURRENT BILL - MAY 2017		1,170.65
TOTAL AMOUNT DUE		2,177.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 675.00

Your monthly electricity consumption chart

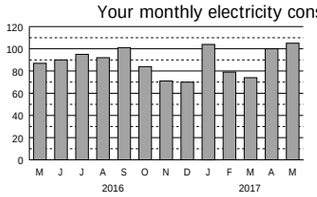

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.65		
Less : VAT	86.61		
Amount Net of VAT	1,084.04		
Less: BIR 2306	36.10		
BIR 2307	20.68	VATable Sales	1,028.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.16
Amount Due	1,027.26	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,113.87	TOTAL SALES	1,170.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6130/0/32/05-15-2017/101

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. : 993336309616

Collection Ref. Code : 1843-94-851-6
Account ID : 9938920000-9
Customer Name : DALDE,MAXIMO ESPERANZA
Meter Number : 264470 GS6
Period : Apr 2017

Premise Address: BACAY TULAY, MINGLANILLA
Billing Address: BACAY TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 2,177.52 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 upaid 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

99389200009

BC06/553.1/6130/0/32/05-15-2017/101

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207807075432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20787165800

1009751707
Date : 05-15-2017
BC06/553.1/6770/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078716580-0
Collection Ref. Code : 1851-24-692-4

Customer Information----------
Name : BORINAGA,CARLA CABIGON
Premise Address: BACAT TULAY
Billing Address: BACAT TULAY

TIN :

Metering Information----------

Meter No	:	508806 GS6	Pole No	:	0901883
Serial No	:	58980419	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	3942
Period From	:	04-10-2017	Prev Rdg	:	3896
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:		Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	240.34
Transmission Charge	0.4466/kWh	20.54
System Loss Charge	0.7735/kWh	35.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 433.08	- 173.23
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.48
Transmission		0.40
System Loss		2.28
Distribution		16.39
Others		- 13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.47
CURRENT BILL - MAY 2017		311.53
TOTAL AMOUNT DUE		622.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 400.00

Your monthly electricity consumption chart

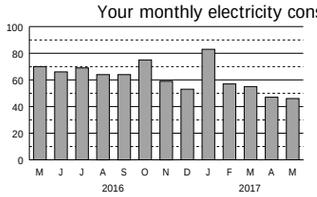

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.53		
Less : VAT	22.23		
Amount Net of VAT	289.30		
Less: BIR 2306	9.26		
BIR 2307	5.35	VATable Sales	266.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	274.69	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	296.92	TOTAL SALES	311.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6770/0/32/05-15-2017/101

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. : 207807075432

Collection Ref. Code : 1851-24-692-4
Account ID : 2078716580-0
Customer Name : BORINAGA,CARLA CABIGON
Meter Number : 508806 GS6
Period : Apr 2017

Premise Address: BACAT TULAY
Billing Address: BACAT TULAY

TOTAL AMOUNT DUE : 622.13 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 upaid 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

20787165800 BC06/553.1/6770/0/32/05-15-2017/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042673773579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751678

04260300001

Date : 05-15-2017

BC06/553.1/6840/1156165/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426030000-1

Collection Ref. Code : 1845-18-836-5

Customer Information----------

Name : PHILIPPINE PARAMOUNT PROPERTY VENTURES

Premise Address: FONTE DI VERSAILLES SUBD. TULAY,MINGLANILLA

Billing Address: FONTE DI VERSAILLES SUBD. TULAY,MINGLANILLA

TIN : 261-735-027-000

Metering Information----------

Meter No	:	MTR1115145	Pole No	:	1156165
Serial No	:	40051791	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	32522
Period From	:	04-10-2017	Prev Rdg	:	30218
No of Days	:	29	Diff Rdg	:	2304
Avg kWh/day	:	79.45	Registered	:	2304
Conn Load	:	566	Billed kWh	:	2304

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		23,772.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	12,037.94
Transmission Charge	0.7437/kWh	1,713.48
System Loss Charge	0.7591/kWh	1,748.97
Sub-Total		15,500.39
Distribution Charges		
Distribution Charge	1.7506/kWh	4,033.38
Supply Charge	0.4118/kWh	948.79
Metering Charge	0.6989/kWh	1,610.27
	5.00/month	5.00
Sub-Total		6,597.44
Others		
Subsidy on Lifeline Charge	0.1246/kWh	287.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.36
Surcharge	0.02 of 23,772.50	475.45
Sub-Total		762.89
Government Charges		
Franchise Tax - Local		114.30
Value Added Tax		
Generation		825.28
Transmission		33.53
System Loss		108.12
Distribution		791.69
Others		105.26
Universal Charge		
Missionary Electrification	0.1561/kWh	359.66
Environmental Charge	0.0025/kWh	5.76
NPC Stranded Contract Costs	0.1938/kWh	446.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	285.70
Sub-Total		3,075.82
CURRENT BILL - MAY 2017		25,936.54
TOTAL AMOUNT DUE		49,708.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 20,198.74

Your monthly electricity consumption chart

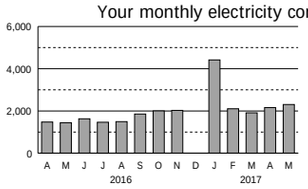

Avg Monthly Usage : 2,022.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,936.54		
Less : VAT	1,863.88		
Amount Net of VAT	24,072.66		
Less: BIR 2306	776.62		
BIR 2307	459.50	VATable Sales	22,860.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,211.94
Amount Due	22,836.54	VAT Zero Rated Sales	0.00
Add : VAT	1,863.88	VAT Amount	1,863.88
TOTAL AMOUNT DUE	24,700.42	TOTAL SALES	25,936.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC06/553.1/6840/0/32/05-15-2017/101

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. : 042673773579

Collection Ref. Code : 1845-18-836-5

Account ID : 0426030000-1

Customer Name : PHILIPPINE PARAMOUNT PROPERTY VENTURES

Meter Number : MTR1115145

Period : Apr 2017

Premise Address: FONTE DI VERSAILLES SUBD. TULAY,MINGLANILLA

Billing Address: FONTE DI VERSAILLES SUBD. TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 49,708.85 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 upaid 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 _____

04260300001 BC06/553.1/6840/0/32/05-15-2017/101 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036927971356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03616435347

1009751535

Date : 05-15-2017

BC07/532.2/1785/0790063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361643534-7

Collection Ref. Code : 1861-42-365-9

Customer Information----------

Name : CAPARIDA,ROSALIE HABAY

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067001	Pole No	:	0790063
Serial No	:	121450530	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	1633
Period From	:	04-11-2017	Prev Rdg	:	1602
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	128	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 10.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.55
CURRENT BILL - MAY 2017		191.22
TOTAL AMOUNT DUE		937.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 305.00

Your monthly electricity consumption chart

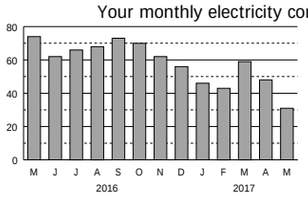

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.22		
Less : VAT	13.97		
Amount Net of VAT	177.25		
Less: BIR 2306	5.82		
BIR 2307	3.25	VATable Sales	161.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.58
Amount Due	168.18	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	182.15	TOTAL SALES	191.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/1785/0/32/05-15-2017/101

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. : 036927971356

Collection Ref. Code : 1861-42-365-9
Account ID : 0361643534-7
Customer Name : CAPARIDA,ROSALIE HABAY
Meter Number : MTR1067001
Period : Mar 2017 to Apr 2017

Premise Address: UPPER LINAO, MINGLANILLA
Billing Address: UPPER LINAO, MINGLANILLA

TOTAL AMOUNT DUE : 937.20 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 upaid 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

03616435347

BC07/532.2/1785/0/32/05-15-2017/101

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647545457575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751561

64756053811

Date : 05-15-2017

BC07/532.2/2439/1492274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475605381-1

Collection Ref. Code : 1861-74-494-3

Customer Information----------

Name : BENDICIO,LEONIE NAVARES

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094123	Pole No	:	1492274
Serial No	:	40046510	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	3237
Period From	:	04-11-2017	Prev Rdg	:	3147
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	345	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	470.23
Transmission Charge	0.4466/kWh	40.19
System Loss Charge	0.7735/kWh	69.62
Sub-Total		580.04
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 842.55	- 84.26
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		- 40.20
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		32.22
Transmission		0.79
System Loss		4.46
Distribution		31.50
Others		- 1.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.73
CURRENT BILL - MAY 2017		917.08
TOTAL AMOUNT DUE		3,119.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,430.00

Your monthly electricity consumption chart

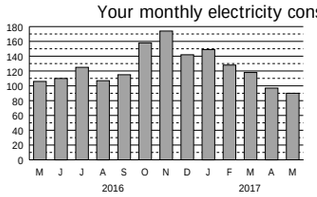

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.08		
Less : VAT	67.84		
Amount Net of VAT	849.24		
Less: BIR 2306	28.27		
BIR 2307	16.13	VATable Sales	802.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.89
Amount Due	804.84	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	872.68	TOTAL SALES	917.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/532.2/2439/0/32/05-15-2017/101

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. : 647545457575

Collection Ref. Code : 1861-74-494-3
Account ID : 6475605381-1
Customer Name : BENDICIO,LEONIE NAVARES
Meter Number : MTR1094123
Period : Mar 2017 to Apr 2017

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TOTAL AMOUNT DUE : 3,119.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

64756053811 BC07/532.2/2439/0/32/05-15-2017/101 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709422998135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70979933226

1009767480
Date : 05-16-2017
BC10/485.1/10/0638782/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097993322-6
Collection Ref. Code : 1859-66-779-1

Customer Information----------
Name : PALACA,JESUSA CHUA
Premise Address: BAS ST. DUMLOG, TALISAY CITY
Billing Address: BAS ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024090	Pole No	:	0638782
Serial No	:	121757965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13745
Period From	:	04-15-2017	Prev Rdg	:	12581
No of Days	:	30	Diff Rdg	:	1164
Avg kWh/day	:	38.80	Registered	:	1164
Conn Load	:	222	Billed kWh	:	1164

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,386.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,286.41
Transmission Charge	0.4004/kWh	466.07
System Loss Charge	0.7946/kWh	924.91
Sub-Total		7,677.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,037.70
Supply Charge	0.4118/kWh	479.34
Metering Charge	0.6989/kWh	813.52
	5.00/month	5.00
Sub-Total		3,335.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	121.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 9,387.00	187.74
Sub-Total		309.68
Government Charges		
Franchise Tax - Local		84.92
Value Added Tax		
Generation		434.93
Transmission		13.06
System Loss		60.35
Distribution		400.27
Others		47.35
Universal Charge		
Missionary Electrification	0.1561/kWh	181.70
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.34
Sub-Total		1,595.41
CURRENT BILL - MAY 2017		12,918.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		22,197.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 8,940.26

Your monthly electricity consumption chart

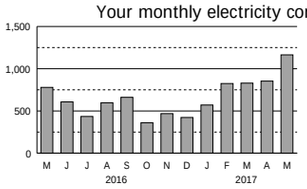

Avg Monthly Usage : 659.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,918.04		
Less : VAT	955.96		
Amount Net of VAT	11,962.08		
Less: BIR 2306	398.32		
BIR 2307	228.15	VATable Sales	11,322.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	639.45
Amount Due	11,335.61	VAT Zero Rated Sales	0.00
Add : VAT	955.96	VAT Amount	955.96
TOTAL AMOUNT DUE	12,291.57	TOTAL SALES	12,918.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/10/0/10/05-16-2017/101

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. : 709422998135

Collection Ref. Code : 1859-66-779-1
Account ID : 7097993322-6
Customer Name : PALACA,JESUSA CHUA
Meter Number : MTR1024090
Period : Apr 2017

Premise Address: BAS ST. DUMLOG, TALISAY CITY
Billing Address: BAS ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 22,197.26 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 upaid 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 _____

70979933226

BC10/485.1/10/0/10/05-16-2017/101

478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082329471665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757564

08204269594

Date : 05-16-2017

BC10/485.1/20/0638782/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820426959-4

Collection Ref. Code : 1861-95-695-9

Customer Information----------

Name : YU,DICK ROBERTSON GO

Premise Address: 855SQM.DUMLOG TALISAY
Billing Address: 855SQM.DUMLOG TALISAY

TIN : 252-934-717-000

Metering Information----------

Meter No	:	MTR1205866	Pole No	:	0638782
Serial No	:	40119628	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	257
Period From	:	04-15-2017	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	1608	Billed kWh	:	163

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 721.50	14.43
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.38
CURRENT BILL - MAY 2017		1,798.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,412.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 15.00

Your monthly electricity consumption chart

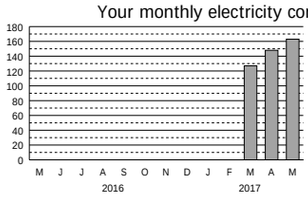

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.38		
Less : VAT	132.74		
Amount Net of VAT	1,665.64		
Less: BIR 2306	55.31		
BIR 2307	31.74	VATable Sales	1,578.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.64
Amount Due	1,578.59	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,711.33	TOTAL SALES	1,798.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/20/0/31/05-16-2017/101

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. : 082329471665

Collection Ref. Code : 1861-95-695-9
Account ID : 0820426959-4
Customer Name : YU,DICK ROBERTSON GO
Meter Number : MTR1205866
Period : Apr 2017

Premise Address: 855SQM.DUMLOG TALISAY
Billing Address: 855SQM.DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,412.19 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 upaid 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 _____

08204269594 BC10/485.1/20/0/31/05-16-2017/101 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152412156433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759195

15272100007

Date : 05-16-2017

BC10/485.1/50/0638796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527210000-7

Collection Ref. Code : 1829-80-521-5

Customer Information----------

Name : GLORIAN,JOSE CONNIE N

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	428676GS6	Pole No	:	0638796
Serial No	:	53700733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38347
Period From	:	04-15-2017	Prev Rdg	:	37849
No of Days	:	30	Diff Rdg	:	498
Avg kWh/day	:	16.60	Registered	:	498
Conn Load	:	1850	Billed kWh	:	498

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,689.55
Transmission Charge	0.4004/kWh	199.40
System Loss Charge	0.7946/kWh	395.71
Sub-Total		3,284.66
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,427.00	88.54
Sub-Total		140.71
Government Charges		
Franchise Tax - Local		27.67
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		186.09
Transmission		5.59
System Loss		25.82
Distribution		171.59
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		677.62
CURRENT BILL - MAY 2017		5,532.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,852.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,300.00

Your monthly electricity consumption chart

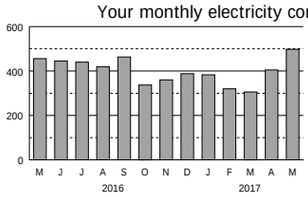

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,532.92		
Less : VAT	409.66		
Amount Net of VAT	5,123.26		
Less: BIR 2306	170.69		
BIR 2307	97.66	VATable Sales	4,855.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.96
Amount Due	4,854.91	VAT Zero Rated Sales	0.00
Add : VAT	409.66	VAT Amount	409.66
TOTAL AMOUNT DUE	5,264.57	TOTAL SALES	5,532.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/50/0/31/05-16-2017/101

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. : 152412156433

Collection Ref. Code : 1829-80-521-5

Account ID : 1527210000-7

Customer Name : GLORIAN,JOSE CONNIE N

Meter Number : 428676GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,852.21

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 upaid 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 _____

15272100007

BC10/485.1/50/0/31/05-16-2017/101

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541887636726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54172100007

1009755478
Date : 05-16-2017
BC10/485.1/80/0638796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417210000-7
Collection Ref. Code : 1829-74-077-6

Customer Information----------
Name : BASCON,WILFREDO E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	377741GS6	Pole No	:	0638796
Serial No	:	2003140228	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	92668
Period From	:	04-15-2017	Prev Rdg	:	92189
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	250	Billed kWh	:	479

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,586.94
Transmission Charge	0.4004/kWh	191.79
System Loss Charge	0.7946/kWh	380.61
Sub-Total		3,159.34
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 7,979.50	159.59
Sub-Total		209.77
Government Charges		
Franchise Tax - Local		27.04
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		178.98
Transmission		5.38
System Loss		24.84
Distribution		165.07
Others		28.77
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		661.20
CURRENT BILL - MAY 2017		5,405.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,877.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 3,400.00

Your monthly electricity consumption chart

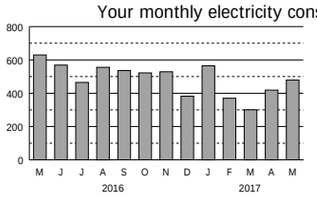

Avg Monthly Usage : 486.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.87		
Less : VAT	403.04		
Amount Net of VAT	5,002.83		
Less: BIR 2306	167.94		
BIR 2307	95.43	VATable Sales	4,744.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.16
Amount Due	4,739.46	VAT Zero Rated Sales	0.00
Add : VAT	403.04	VAT Amount	403.04
TOTAL AMOUNT DUE	5,142.50	TOTAL SALES	5,405.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/80/0/31/05-16-2017/101

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. : 541887636726

Collection Ref. Code : 1829-74-077-6
Account ID : 5417210000-7
Customer Name : BASCON,WILFREDO E
Meter Number : 377741GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,877.60 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 upaid 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 _____

54172100007

BC10/485.1/80/0/31/05-16-2017/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771434729093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753828

77162100000

Date : 05-16-2017

BC10/485.1/90/0638796/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716210000-0

Collection Ref. Code : 1843-33-968-4

Customer Information----------

Name : CHU,VICENTE REX T

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	533493 GS6	Pole No	:	0638796
Serial No	:	57457902	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8178
Period From	:	04-15-2017	Prev Rdg	:	8056
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.70
CURRENT BILL - MAY 2017		1,370.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,827.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,560.00

Your monthly electricity consumption chart

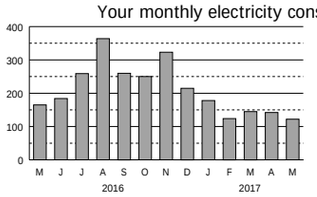

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.54		
Less : VAT	101.97		
Amount Net of VAT	1,268.57		
Less: BIR 2306	42.49		
BIR 2307	24.19	VATable Sales	1,202.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.73
Amount Due	1,201.89	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,303.86	TOTAL SALES	1,370.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/90/0/31/05-16-2017/101

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. : 771434729093

Collection Ref. Code : 1843-33-968-4
Account ID : 7716210000-0
Customer Name : CHU,VICENTE REX T
Meter Number : 533493 GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,827.63 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 upaid 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

77162100000

BC10/485.1/90/0/31/05-16-2017/101

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040100995980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04098269238

BILLING STATEMENT

1009755039

Date : 05-16-2017

BC10/485.1/100/0638803/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409826923-8

Collection Ref. Code : 1853-29-329-6

Customer Information----------

Name : FELICIA,MARILYN TALIPAN

Premise Address: ZONE 2 RIVERSIDE DUMLOG, TALISAY
Billing Address: ZONE 2 RIVERSIDE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133494	Pole No	:	0638803
Serial No	:	40076350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1817
Period From	:	04-15-2017	Prev Rdg	:	1643
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	254	Billed kWh	:	174

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,240.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.7127/kWh	124.01
System Loss Charge	0.7809/kWh	135.88
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		65.02
Transmission		3.38
System Loss		8.60
Distribution		60.34
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		237.74
CURRENT BILL - MAY 2017		1,983.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,115.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,865.18

Your monthly electricity consumption chart

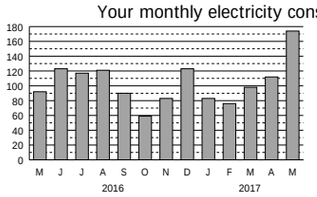

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.24		
Less : VAT	143.82		
Amount Net of VAT	1,839.42		
Less: BIR 2306	59.92		
BIR 2307	35.11	VATable Sales	1,745.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.92
Amount Due	1,744.39	VAT Zero Rated Sales	0.00
Add : VAT	143.82	VAT Amount	143.82
TOTAL AMOUNT DUE	1,888.21	TOTAL SALES	1,983.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/100/0/31/05-16-2017/101

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. : 040100995980

Collection Ref. Code : 1853-29-329-6
Account ID : 0409826923-8
Customer Name : FELICIA,MARILYN TALIPAN
Meter Number : MTR1133494
Period : Apr 2017

Premise Address: ZONE 2 RIVERSIDE DUMLOG, TALISAY
Billing Address: ZONE 2 RIVERSIDE DUMLOG, TALISAY

TOTAL AMOUNT DUE : 3,115.75 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 upaid 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

04098269238

BC10/485.1/100/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584641613672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759866

58473937389

Date : 05-16-2017

BC10/485.1/130/0638866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847393738-9

Collection Ref. Code : 1853-42-254-1

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	397380 GS6	Pole No	:	0638866
Serial No	:	48661979	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6269
Period From	:	04-15-2017	Prev Rdg	:	6133
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	280	Billed kWh	:	136

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,282.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.7127/kWh	96.93
System Loss Charge	0.7809/kWh	106.20
Sub-Total		937.63
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		2.64
System Loss		6.70
Distribution		47.30
Others		5.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.73
CURRENT BILL - MAY 2017		1,558.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,733.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 961.00

Your monthly electricity consumption chart

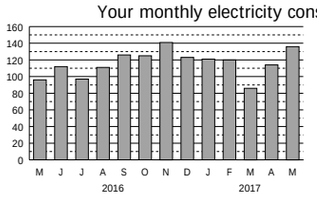

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.40		
Less : VAT	113.29		
Amount Net of VAT	1,445.11		
Less: BIR 2306	47.21		
BIR 2307	27.59	VATable Sales	1,371.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.44
Amount Due	1,370.31	VAT Zero Rated Sales	0.00
Add : VAT	113.29	VAT Amount	113.29
TOTAL AMOUNT DUE	1,483.60	TOTAL SALES	1,558.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/130/0/31/05-16-2017/101

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. : 584641613672

Collection Ref. Code : 1853-42-254-1

Account ID : 5847393738-9

Customer Name : MOTHER OF PERPETUAL HELP CHAPEL

Meter Number : 397380 GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 2,733.57

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 upaid 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

58473937389

BC10/485.1/130/0/31/05-16-2017/101

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911728440874

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009756114

91172100009

Date : 05-16-2017

BC10/485.1/140/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117210000-9

Collection Ref. Code : 1829-71-218-7

Customer Information----------

Name : PREMACIO,PANFILA B

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	178979DS6	Pole No	:	0638824
Serial No	:	13535152	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5347
Period From	:	04-15-2017	Prev Rdg	:	5324
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 138.49
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.86
CURRENT BILL - MAY 2017		102.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		302.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 131.00

Your monthly electricity consumption chart

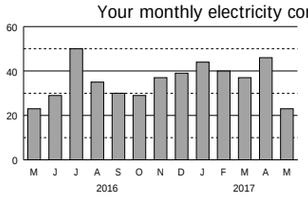

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.88		
Less : VAT	7.28		
Amount Net of VAT	95.60		
Less: BIR 2306	3.03		
BIR 2307	1.69	VATable Sales	84.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	90.88	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	98.16	TOTAL SALES	102.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/140/0/31/05-16-2017/101

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. : 911728440874

Collection Ref. Code : 1829-71-218-7
Account ID : 9117210000-9
Customer Name : PREMACIO,PANFILA B
Meter Number : 178979DS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 302.18

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 upaid 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 _____

91172100009

BC10/485.1/140/0/31/05-16-2017/101

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963359692850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762762

96346578253

Date : 05-16-2017

BC10/485.1/154/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634657825-3

Collection Ref. Code : 1863-38-962-8

Customer Information----------

Name : PEPANIA,ROLANDO QUIAO

Premise Address: ISLA PUWA DUMLOG, TALISAY CITY

Billing Address: ISLA PUWA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127854	Pole No	:	0638824
Serial No	:	40094015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3304
Period From	:	04-15-2017	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	225	Billed kWh	:	98

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 24.03
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.00
CURRENT BILL - MAY 2017		1,036.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,057.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,265.00

Your monthly electricity consumption chart

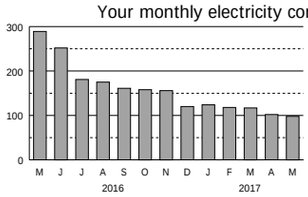

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.76		
Less : VAT	76.54		
Amount Net of VAT	960.22		
Less: BIR 2306	31.89		
BIR 2307	18.26	VATable Sales	907.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	910.07	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	986.61	TOTAL SALES	1,036.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/154/0/31/05-16-2017/101

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. : 963359692850

Collection Ref. Code : 1863-38-962-8

Account ID : 9634657825-3

Customer Name : PEPANIA,ROLANDO QUIAO

Meter Number : MTR1127854

Period : Apr 2017

Premise Address: ISLA PUWA DUMLOG, TALISAY CITY

Billing Address: ISLA PUWA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,057.10 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 upaid 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

96346578253

BC10/485.1/154/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247752649639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757440

24717711147

Date : 05-16-2017

BC10/485.1/155/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2471771114-7

Collection Ref. Code : 1859-62-356-5

Customer Information----------

Name : BALDADO,RINA TUGDANG

Premise Address: UPPER RIVERSIDE DUMLOG, TALISAY

Billing Address: UPPER RIVERSIDE DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016030	Pole No	:	0638824
Serial No	:	121517700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1795
Period From	:	04-15-2017	Prev Rdg	:	1749
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	225	Billed kWh	:	46

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 170.31
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.49
CURRENT BILL - MAY 2017		316.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		493.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 332.00

Your monthly electricity consumption chart

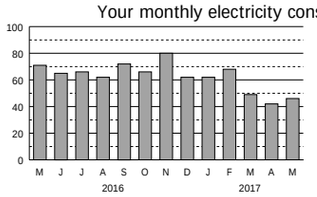

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.20		
Less : VAT	22.76		
Amount Net of VAT	293.44		
Less: BIR 2306	9.49		
BIR 2307	5.43	VATable Sales	269.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	278.52	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	301.28	TOTAL SALES	316.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/155/0/31/05-16-2017/101

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. : 247752649639

Collection Ref. Code : 1859-62-356-5

Account ID : 2471771114-7

Customer Name : BALDADO,RINA TUGDANG

Meter Number : MTR1016030

Period : Apr 2017

Premise Address: UPPER RIVERSIDE DUMLOG, TALISAY

Billing Address: UPPER RIVERSIDE DUMLOG, TALISAY

TOTAL AMOUNT DUE : 493.30 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 upaid 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

24717711147

BC10/485.1/155/0/31/05-16-2017/101

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511103525497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5118445491

1009756938

Date : 05-16-2017

BC10/485.1/160/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118844549-1

Collection Ref. Code : 1853-17-344-4

Customer Information----------

Name : BARON,TEODORICO BARENGUIAN

Premise Address: ZONE 2 DUMLOG

Billing Address: ZONE 2 DUMLOG

TIN :

Metering Information----------

Meter No	:	471092 GS6	Pole No	:	0638824
Serial No	:	78635138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6887
Period From	:	04-15-2017	Prev Rdg	:	6717
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		43.85
Government Charges		
Franchise Tax - Local		9.44
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.21
CURRENT BILL - MAY 2017		1,887.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,082.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 950.00

Your monthly electricity consumption chart

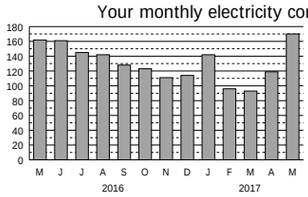

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.75		
Less : VAT	139.73		
Amount Net of VAT	1,748.02		
Less: BIR 2306	58.21		
BIR 2307	33.32	VATable Sales	1,656.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.48
Amount Due	1,656.49	VAT Zero Rated Sales	0.00
Add : VAT	139.73	VAT Amount	139.73
TOTAL AMOUNT DUE	1,796.22	TOTAL SALES	1,887.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/160/0/31/05-16-2017/101

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. : 511103525497

Collection Ref. Code : 1853-17-344-4

Account ID : 5118844549-1

Customer Name : BARON,TEODORICO BARENGUIAN

Meter Number : 471092 GS6

Period : Apr 2017

Premise Address: ZONE 2 DUMLOG

Billing Address: ZONE 2 DUMLOG

TOTAL AMOUNT DUE : 3,082.10

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 upaid 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

5118445491

BC10/485.1/160/0/31/05-16-2017/101

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817962437538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758560

81737288316

Date : 05-16-2017

BC10/485.1/179/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173728831-6

Collection Ref. Code : 1863-95-710-3

Customer Information----------

Name : MANAYAGA,ELMER JR. TORBISO

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154941	Pole No	:	0638824
Serial No	:	133484067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	824
Period From	:	04-15-2017	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		- 87.12
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.71
CURRENT BILL - MAY 2017		774.15
TOTAL AMOUNT DUE		1,518.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 611.00

Your monthly electricity consumption chart

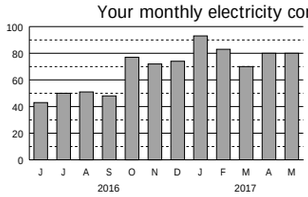

Avg Monthly Usage : 68.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.15		
Less : VAT	57.27		
Amount Net of VAT	716.88		
Less: BIR 2306	23.85		
BIR 2307	13.57	VATable Sales	674.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.44
Amount Due	679.46	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	736.73	TOTAL SALES	774.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/179/0/31/05-16-2017/101

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. : 817962437538

Collection Ref. Code	: 1863-95-710-3	Premise Address: DUMLOG TALISAY CITY	
Account ID	: 8173728831-6	Billing Address: DUMLOG TALISAY CITY	
Customer Name	: MANAYAGA,ELMER JR. TORBISO		
Meter Number	: MTR1154941		
Period	: Apr 2017	TOTAL AMOUNT DUE : 1,518.40	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 upaid 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 _____

81737288316

BC10/485.1/179/0/31/05-16-2017/101

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959496321607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761459

95962100004

Date : 05-16-2017

BC10/485.1/180/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596210000-4

Collection Ref. Code : 1839-57-323-6

Customer Information----------

Name : AMORES,FELY T

Premise Address: ZONE 2 DUMLOG TALISAY
Billing Address: ZONE 2 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	422811GS6	Pole No	:	0638824
Serial No	:	2003211093	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18325
Period From	:	04-15-2017	Prev Rdg	:	18177
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	1120	Billed kWh	:	148

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.47
CURRENT BILL - MAY 2017		1,654.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,122.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,165.00

Your monthly electricity consumption chart

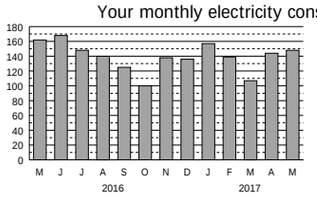

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.14		
Less : VAT	122.80		
Amount Net of VAT	1,531.34		
Less: BIR 2306	51.18		
BIR 2307	29.20	VATable Sales	1,451.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.67
Amount Due	1,450.96	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,573.76	TOTAL SALES	1,654.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/180/0/31/05-16-2017/101

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. : 959496321607

Collection Ref. Code : 1839-57-323-6
Account ID : 9596210000-4
Customer Name : AMORES,FELY T
Meter Number : 422811GS6
Period : Apr 2017

Premise Address: ZONE 2 DUMLOG TALISAY
Billing Address: ZONE 2 DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,122.78 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 upaid 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

95962100004

BC10/485.1/180/0/31/05-16-2017/101

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516287175084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758636

51645376511

Date : 05-16-2017

BC10/485.1/190/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164537651-1

Collection Ref. Code : 1851-77-068-2

Customer Information----------

Name : AGBON,MA.FRILYN DELA RITA

Premise Address: ZONE 2 RIVERSIDE DUMLOG
Billing Address: ZONE 2 RIVERSIDE DUMLOG

TIN :

Metering Information----------

Meter No	:	532025 GS6	Pole No	:	0638824
Serial No	:	61096487	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6393
Period From	:	04-15-2017	Prev Rdg	:	6306
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 63.14
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 3.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.83
CURRENT BILL - MAY 2017		875.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,749.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 810.00

Your monthly electricity consumption chart

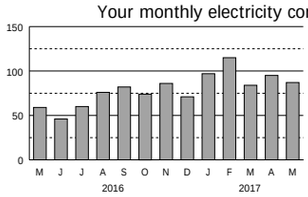

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.44		
Less : VAT	64.49		
Amount Net of VAT	810.95		
Less: BIR 2306	26.88		
BIR 2307	15.38	VATable Sales	764.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.34
Amount Due	768.69	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	833.18	TOTAL SALES	875.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/190/0/31/05-16-2017/101

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. : 516287175084

Collection Ref. Code : 1851-77-068-2
Account ID : 5164537651-1
Customer Name : AGBON,MA.FRILYN DELA RITA
Meter Number : 532025 GS6
Period : Apr 2017

Premise Address: ZONE 2 RIVERSIDE DUMLOG
Billing Address: ZONE 2 RIVERSIDE DUMLOG

TOTAL AMOUNT DUE : 1,749.75 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 upaid 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

51645376511

BC10/485.1/190/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028455399697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762756

02871229460

Date : 05-16-2017

BC10/485.1/200/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287122946-0

Collection Ref. Code : 1851-28-347-1

Customer Information----------

Name : GUJILDE,SERGIO LUPAGUE

Premise Address: RIVERSIDE DUMLOG

Billing Address: RIVERSIDE DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1172180	Pole No	:	0638824
Serial No	:	133481301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	522
Period From	:	04-15-2017	Prev Rdg	:	433
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 61.45
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 3.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.76
CURRENT BILL - MAY 2017		898.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,952.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 331.00

Your monthly electricity consumption chart

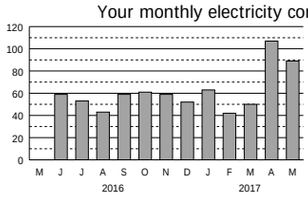

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.98		
Less : VAT	66.34		
Amount Net of VAT	832.64		
Less: BIR 2306	27.64		
BIR 2307	15.79	VATable Sales	785.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.42
Amount Due	789.21	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	855.55	TOTAL SALES	898.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/200/0/31/05-16-2017/101

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. : 028455399697

Collection Ref. Code : 1851-28-347-1

Account ID : 0287122946-0

Customer Name : GUJILDE,SERGIO LUPAGUE

Meter Number : MTR1172180

Period : Apr 2017

Premise Address: RIVERSIDE DUMLOG

Billing Address: RIVERSIDE DUMLOG

TOTAL AMOUNT DUE : 1,952.40

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 upaid 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

02871229460

BC10/485.1/200/0/31/05-16-2017/101

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934868958999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752249

93440100001

Date : 05-16-2017

BC10/485.1/220/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344010000-1

Collection Ref. Code : 1827-32-122-9

Customer Information----------

Name : TANGENTE,DAISY D

Premise Address: ZONE 2 - #501 DUMLOG
Billing Address: ZONE 2 - #501 DUMLOG

TIN :

Metering Information----------

Meter No	:	161193WS6	Pole No	:	0638824
Serial No	:	47816230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5755
Period From	:	04-15-2017	Prev Rdg	:	5718
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.85
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		34.49
CURRENT BILL - MAY 2017		218.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		418.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 177.00

Your monthly electricity consumption chart

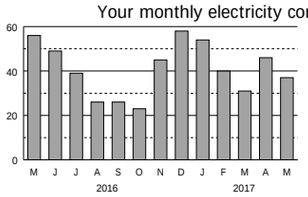

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.10		
Less : VAT	15.59		
Amount Net of VAT	202.51		
Less: BIR 2306	6.50		
BIR 2307	3.69	VATable Sales	183.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.32	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	207.91	TOTAL SALES	218.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/220/0/31/05-16-2017/101

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. : 934868958999

Collection Ref. Code : 1827-32-122-9
Account ID : 9344010000-1
Customer Name : TANGENTE,DAISY D
Meter Number : 161193WS6
Period : Apr 2017

Premise Address: ZONE 2 - #501 DUMLOG
Billing Address: ZONE 2 - #501 DUMLOG

TOTAL AMOUNT DUE : 418.29

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 upaid 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

93440100001

BC10/485.1/220/0/31/05-16-2017/101

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002281903850

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009752994

00222234684

Date : 05-16-2017

BC10/485.1/235/0638824/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022223468-4

Collection Ref. Code : 1863-16-614-9

Customer Information----------

Name : PREMACIO,JENNEL JADE BAYOT

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1100847	Pole No	:	0638824
Serial No	:	40053827	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	869
Period From	:	04-15-2017	Prev Rdg	:	828
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	503	Billed kWh	:	41

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.40
CURRENT BILL - MAY 2017		281.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		394.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 300.00

Your monthly electricity consumption chart

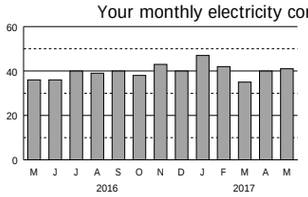

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.46		
Less : VAT	20.25		
Amount Net of VAT	261.21		
Less: BIR 2306	8.44		
BIR 2307	4.83	VATable Sales	240.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	247.94	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	268.19	TOTAL SALES	281.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/235/0/31/05-16-2017/101

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. : 002281903850

Collection Ref. Code : 1863-16-614-9
Account ID : 0022223468-4
Customer Name : PREMACIO,JENNEL JADE BAYOT
Meter Number : MTR1100847
Period : Apr 2017

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 394.85 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 upaid 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 _____

00222234684

BC10/485.1/235/0/31/05-16-2017/101

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764871688396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763740

76431100007

Date : 05-16-2017

BC10/485.1/240/0638866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643110000-7

Collection Ref. Code : 1845-17-476-3

Customer Information----------

Name : PAEZ,RIZA B

Premise Address: ZONE 4 SALISIAN SOCIETY DUMLOG TALISAY
Billing Address: ZONE 4 SALISIAN SOCIETY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463221GS6	Pole No	:	0638866
Serial No	:	56302726	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15132
Period From	:	04-15-2017	Prev Rdg	:	14973
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	120	Billed kWh	:	159

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		52.03
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		7.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.69
CURRENT BILL - MAY 2017		1,778.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,439.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,546.00

Your monthly electricity consumption chart

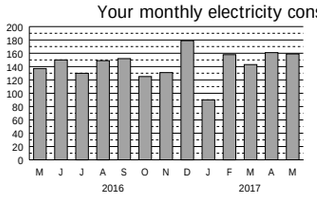

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.39		
Less : VAT	132.07		
Amount Net of VAT	1,646.32		
Less: BIR 2306	55.03		
BIR 2307	31.39	VATable Sales	1,560.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.62
Amount Due	1,559.90	VAT Zero Rated Sales	0.00
Add : VAT	132.07	VAT Amount	132.07
TOTAL AMOUNT DUE	1,691.97	TOTAL SALES	1,778.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/240/0/31/05-16-2017/101

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. : 764871688396

Collection Ref. Code : 1845-17-476-3
Account ID : 7643110000-7
Customer Name : PAEZ,RIZA B
Meter Number : 463221GS6
Period : Apr 2017

Premise Address: ZONE 4 SALISIAN SOCIETY DUMLOG TALISAY
Billing Address: ZONE 4 SALISIAN SOCIETY DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,439.30 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 upaid 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

76431100007

BC10/485.1/240/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931676564296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764277

93106644698

Date : 05-16-2017

BC10/485.1/250/0638866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310664469-8

Collection Ref. Code : 1857-73-254-5

Customer Information----------

Name : MANISAN,MARYLO MANCAO

Premise Address: ZONE 2 UPPER RIVERSIDE SALESIAN COMPOUND DUMLOG,TALISAY CITY

Billing Address: ZONE 2 UPPER RIVERSIDE SALESIAN COMPOUND DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1577 EIS6	Pole No	:	0638866
Serial No	:	83301820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1916
Period From	:	04-15-2017	Prev Rdg	:	1887
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.77
CURRENT BILL - MAY 2017		129.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		429.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 200.00

Your monthly electricity consumption chart

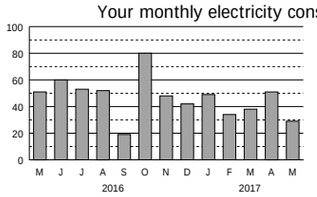

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.66		
Less : VAT	9.18		
Amount Net of VAT	120.48		
Less: BIR 2306	3.84		
BIR 2307	2.13	VATable Sales	105.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	114.51	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	123.69	TOTAL SALES	129.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/250/0/31/05-16-2017/101

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. : 931676564296

Collection Ref. Code : 1857-73-254-5

Account ID : 9310664469-8

Customer Name : MANISAN,MARYLO MANCAO

Meter Number : 1577 EIS6

Period : Apr 2017

Premise Address: ZONE 2 UPPER RIVERSIDE SALESIAN COMPOUND DUMLOG,TALISAY CITY

Billing Address: ZONE 2 UPPER RIVERSIDE SALESIAN COMPOUND DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 429.26 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 upaid 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

93106644698 BC10/485.1/250/0/31/05-16-2017/101 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169724517015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752818

16962100000

Date : 05-16-2017

BC10/485.1/290/0638866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696210000-0

Collection Ref. Code : 1817-86-056-9

Customer Information----------

Name : SANCHEZ,ARTURO JULIUS M3 A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	428731GS6	Pole No	:	0638866
Serial No	:	84441053	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18259
Period From	:	04-15-2017	Prev Rdg	:	18113
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.89
CURRENT BILL - MAY 2017		1,633.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,139.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,334.00

Your monthly electricity consumption chart

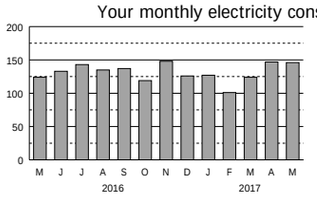

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.17		
Less : VAT	121.28		
Amount Net of VAT	1,511.89		
Less: BIR 2306	50.55		
BIR 2307	28.83	VATable Sales	1,433.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.61
Amount Due	1,432.51	VAT Zero Rated Sales	0.00
Add : VAT	121.28	VAT Amount	121.28
TOTAL AMOUNT DUE	1,553.79	TOTAL SALES	1,633.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/290/0/31/05-16-2017/101

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. : 169724517015

Collection Ref. Code : 1817-86-056-9
Account ID : 1696210000-0
Customer Name : SANCHEZ,ARTURO JULIUS M3 A
Meter Number : 428731GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,139.00 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 upaid 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

16962100000

BC10/485.1/290/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922510635520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760446

92222741834

Date : 05-16-2017

BC10/485.1/305/0638866/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222274183-4

Collection Ref. Code : 1861-54-821-4

Customer Information----------

Name : LIM,KENNETH ESCALANTE

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107528	Pole No	:	0638866
Serial No	:	129122840	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3211
Period From	:	04-15-2017	Prev Rdg	:	3196
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	444	Billed kWh	:	15

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	81.01
Transmission Charge	0.4004/kWh	6.01
System Loss Charge	0.7946/kWh	11.92
Sub-Total		98.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.86	- 141.86
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 137.49
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.60
Transmission		0.17
System Loss		0.79
Distribution		5.75
Others		- 11.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.42
CURRENT BILL - MAY 2017		17.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		128.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 44.00

Your monthly electricity consumption chart

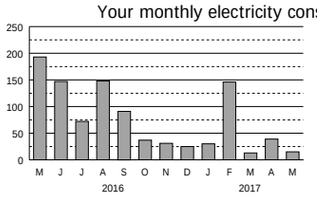

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.79		
Less : VAT	1.13		
Amount Net of VAT	16.66		
Less: BIR 2306	0.49		
BIR 2307	0.19	VATable Sales	9.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.29
Amount Due	15.98	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	17.11	TOTAL SALES	17.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/305/0/31/05-16-2017/101

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. : 922510635520

Collection Ref. Code : 1861-54-821-4
Account ID : 9222274183-4
Customer Name : LIM,KENNETH ESCALANTE
Meter Number : MTR1107528
Period : Apr 2017

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 128.60 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 upaid 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

92222741834 BC10/485.1/305/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639458632130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63962100002

BILLING STATEMENT

1009754391

Date : 05-16-2017

BC10/485.1/310/0638852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6396210000-2

Collection Ref. Code : 1839-24-467-4

Customer Information----------

Name : GOLORAN,EVELYN S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	406839GS6	Pole No	:	0638852
Serial No	:	2003218845	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38029
Period From	:	04-15-2017	Prev Rdg	:	37856
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	240	Billed kWh	:	173

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.4004/kWh	69.27
System Loss Charge	0.7946/kWh	137.47
Sub-Total		1,141.06
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		9.69
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		64.64
Transmission		1.94
System Loss		8.96
Distribution		60.00
Others		8.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		237.13
CURRENT BILL - MAY 2017		1,937.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,899.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,578.00

Your monthly electricity consumption chart

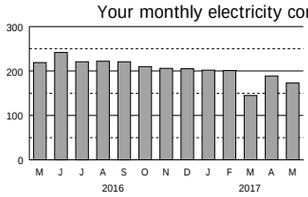

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.71		
Less : VAT	143.97		
Amount Net of VAT	1,793.74		
Less: BIR 2306	59.97		
BIR 2307	34.21	VATable Sales	1,700.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.16
Amount Due	1,699.56	VAT Zero Rated Sales	0.00
Add : VAT	143.97	VAT Amount	143.97
TOTAL AMOUNT DUE	1,843.53	TOTAL SALES	1,937.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/310/0/31/05-16-2017/101

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. : 639458632130

Collection Ref. Code : 1839-24-467-4
Account ID : 6396210000-2
Customer Name : GOLORAN,EVELYN S
Meter Number : 406839GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,899.65 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 upaid 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

63962100002

BC10/485.1/310/0/31/05-16-2017/101

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937296149899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764754

93761100002

Date : 05-16-2017

BC10/485.1/330/0638894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376110000-2

Collection Ref. Code : 1833-51-284-7

Customer Information----------

Name : TANGUB,ARNOLD M

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	427766GS6	Pole No	:	0638894
Serial No	:	2003213044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59440
Period From	:	04-15-2017	Prev Rdg	:	59304
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	4073	Billed kWh	:	136

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,721.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 10,721.50	214.43
Sub-Total		228.68
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		28.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		209.56
CURRENT BILL - MAY 2017		1,729.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,343.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 16,318.00

Your monthly electricity consumption chart

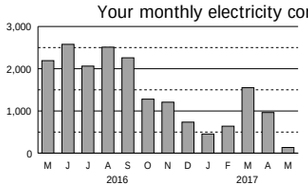

Avg Monthly Usage : 1,428.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.39		
Less : VAT	135.28		
Amount Net of VAT	1,594.11		
Less: BIR 2306	56.38		
BIR 2307	30.57	VATable Sales	1,519.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.28
Amount Due	1,507.16	VAT Zero Rated Sales	0.00
Add : VAT	135.28	VAT Amount	135.28
TOTAL AMOUNT DUE	1,642.44	TOTAL SALES	1,729.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/330/0/31/05-16-2017/101

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. : 937296149899

Collection Ref. Code : 1833-51-284-7
Account ID : 9376110000-2
Customer Name : TANGUB,ARNOLD M
Meter Number : 427766GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,343.05 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 upaid 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

93761100002

BC10/485.1/330/0/31/05-16-2017/101

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797904941148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762949

79762100000

Date : 05-16-2017

BC10/485.1/450/0639004/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976210000-0

Collection Ref. Code : 1817-39-341-3

Customer Information----------

Name : OPORTO,JOSE T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	332722GS6	Pole No	:	0639004
Serial No	:	44479271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15780
Period From	:	04-15-2017	Prev Rdg	:	15653
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		174.23
CURRENT BILL - MAY 2017		1,423.68
TOTAL AMOUNT DUE		2,929.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,339.00

Your monthly electricity consumption chart

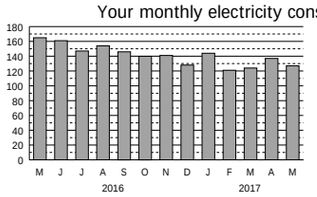

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.68		
Less : VAT	105.83		
Amount Net of VAT	1,317.85		
Less: BIR 2306	44.10		
BIR 2307	25.13	VATable Sales	1,249.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.40
Amount Due	1,248.62	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,354.45	TOTAL SALES	1,423.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/450/0/31/05-16-2017/101

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. : 797904941148

Collection Ref. Code : 1817-39-341-3

Account ID : 7976210000-0

Customer Name : OPORTO,JOSE T

Meter Number : 332722GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,929.25

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 upaid 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

79762100000

BC10/485.1/450/0/31/05-16-2017/101

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765242957113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764126

76500683248

Date : 05-16-2017

BC10/485.1/470/0638915/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650068324-8

Collection Ref. Code : 7650-06-832-4

Customer Information----------

Name : BASCON,JEWELL SONSONA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191157	Pole No	:	0638915
Serial No	:	40137134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	995
Period From	:	04-15-2017	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	244	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.11
CURRENT BILL - MAY 2017		1,903.86
TOTAL AMOUNT DUE		3,438.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,160.00

Your monthly electricity consumption chart

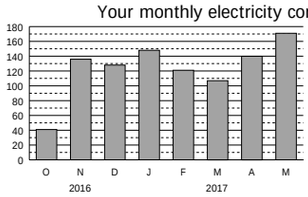

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.86		
Less : VAT	141.08		
Amount Net of VAT	1,762.78		
Less: BIR 2306	58.78		
BIR 2307	33.61	VATable Sales	1,670.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.03
Amount Due	1,670.39	VAT Zero Rated Sales	0.00
Add : VAT	141.08	VAT Amount	141.08
TOTAL AMOUNT DUE	1,811.47	TOTAL SALES	1,903.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/470/0/31/05-16-2017/101

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. : 765242957113

Collection Ref. Code : 7650-06-832-4

Account ID : 7650068324-8

Customer Name : BASCON,JEWELL SONSONA

Meter Number : MTR1191157

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,438.01

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 upaid 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

76500683248

BC10/485.1/470/0/31/05-16-2017/101

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235008958015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23542100005

1009752578

Date : 05-16-2017

BC10/485.1/480/0638915/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354210000-5

Collection Ref. Code : 1813-70-140-7

Customer Information----------

Name : OTOC,PATROCINIA M.

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542783 GS6	Pole No	:	0638915
Serial No	:	226525310	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6352
Period From	:	04-15-2017	Prev Rdg	:	6142
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		9.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		287.47
CURRENT BILL - MAY 2017		2,348.58
TOTAL AMOUNT DUE		4,755.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,740.00

Your monthly electricity consumption chart

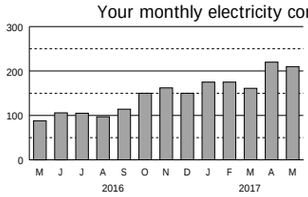

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.58		
Less : VAT	174.39		
Amount Net of VAT	2,174.19		
Less: BIR 2306	72.66		
BIR 2307	41.46	VATable Sales	2,061.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.08
Amount Due	2,060.07	VAT Zero Rated Sales	0.00
Add : VAT	174.39	VAT Amount	174.39
TOTAL AMOUNT DUE	2,234.46	TOTAL SALES	2,348.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/480/0/31/05-16-2017/101

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. : 235008958015

Collection Ref. Code : 1813-70-140-7
Account ID : 2354210000-5
Customer Name : OTOC,PATROCINIA M.
Meter Number : 542783 GS6
Period : Apr 2017

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,755.05 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 upaid 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

23542100005

BC10/485.1/480/0/31/05-16-2017/101

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445218331453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756691

44522100005

Date : 05-16-2017

BC10/485.1/490/0638915/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452210000-5

Collection Ref. Code : 1827-32-059-1

Customer Information----------

Name : OTOC,SAMUEL M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	219343WS6	Pole No	:	0638915
Serial No	:	47947704	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10561
Period From	:	04-15-2017	Prev Rdg	:	10469
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 20.16
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.42
CURRENT BILL - MAY 2017		976.31
TOTAL AMOUNT DUE		2,155.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,170.00

Your monthly electricity consumption chart

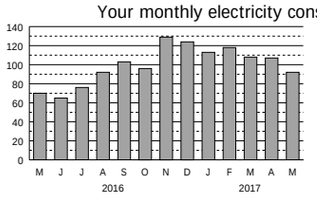

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.31		
Less : VAT	72.15		
Amount Net of VAT	904.16		
Less: BIR 2306	30.06		
BIR 2307	17.20	VATable Sales	854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.27
Amount Due	856.90	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	929.05	TOTAL SALES	976.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/490/0/31/05-16-2017/101

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. : 445218331453

Collection Ref. Code : 1827-32-059-1

Account ID : 4452210000-5

Customer Name : OTOC,SAMUEL M

Meter Number : 219343WS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,155.98

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 upaid 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

44522100005

BC10/485.1/490/0/31/05-16-2017/101

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201219877871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752656

20162100000

Date : 05-16-2017

BC10/485.1/510/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016210000-0

Collection Ref. Code : 1841-59-908-5

Customer Information----------

Name : ALMAMENTO,RAMONA P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	411346GS6	Pole No	:	0638943
Serial No	:	2004200395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10349
Period From	:	04-15-2017	Prev Rdg	:	10047
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	223	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,631.01
Transmission Charge	0.4004/kWh	120.92
System Loss Charge	0.7946/kWh	239.97
Sub-Total		1,991.90
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		16.85
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		112.83
Transmission		3.39
System Loss		15.65
Distribution		104.29
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		412.29
CURRENT BILL - MAY 2017		3,367.62
TOTAL AMOUNT DUE		6,501.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,590.00

Your monthly electricity consumption chart

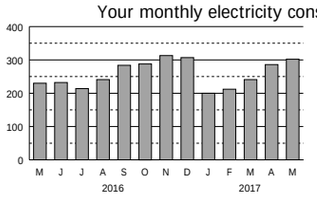

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,367.62		
Less : VAT	249.72		
Amount Net of VAT	3,117.90		
Less: BIR 2306	104.04		
BIR 2307	59.44	VATable Sales	2,955.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.57
Amount Due	2,954.42	VAT Zero Rated Sales	0.00
Add : VAT	249.72	VAT Amount	249.72
TOTAL AMOUNT DUE	3,204.14	TOTAL SALES	3,367.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/510/0/31/05-16-2017/101

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. : 201219877871

Collection Ref. Code : 1841-59-908-5

Account ID : 2016210000-0

Customer Name : ALMAMENTO,RAMONA P

Meter Number : 411346GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,501.64 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 upaid 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

20162100000

BC10/485.1/510/0/31/05-16-2017/101

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176582482683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755534

17632100008

Date : 05-16-2017

BC10/485.1/520/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763210000-8

Collection Ref. Code : 1841-30-464-6

Customer Information----------

Name : ALEGADO,TERESO V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	453523GS6	Pole No	:	0638943
Serial No	:	85734457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3303
Period From	:	04-15-2017	Prev Rdg	:	3278
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.94
CURRENT BILL - MAY 2017		106.79
TOTAL AMOUNT DUE		224.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 272.00

Your monthly electricity consumption chart

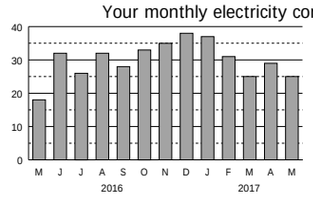

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.79		
Less : VAT	7.38		
Amount Net of VAT	99.41		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	86.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.58	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	101.96	TOTAL SALES	106.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/520/0/31/05-16-2017/101

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. : 176582482683

Collection Ref. Code : 1841-30-464-6
Account ID : 1763210000-8
Customer Name : ALEGADO,TERESO V
Meter Number : 453523GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 224.40

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 upaid 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

17632100008

BC10/485.1/520/0/31/05-16-2017/101

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072488841216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753912

07217125520

Date : 05-16-2017

BC10/485.1/526/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721712552-0

Collection Ref. Code : 1861-36-848-8

Customer Information----------

Name : ESPINOSA,JAYCELLOU GUSELA

Premise Address: ZONE IV SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE IV SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060234	Pole No	:	0638943
Serial No	:	125293014	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1432
Period From	:	04-15-2017	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 21.99
Government Charges		
Franchise Tax - Local		5.08
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.56
CURRENT BILL - MAY 2017		1,017.44
TOTAL AMOUNT DUE		2,200.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 824.00

Your monthly electricity consumption chart

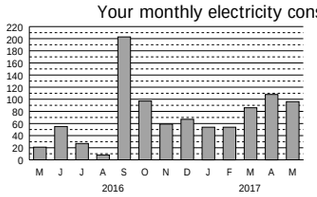

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.44		
Less : VAT	75.17		
Amount Net of VAT	942.27		
Less: BIR 2306	31.31		
BIR 2307	17.92	VATable Sales	890.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.39
Amount Due	893.04	VAT Zero Rated Sales	0.00
Add : VAT	75.17	VAT Amount	75.17
TOTAL AMOUNT DUE	968.21	TOTAL SALES	1,017.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/526/0/31/05-16-2017/101

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. : 072488841216

Collection Ref. Code : 1861-36-848-8

Account ID : 0721712552-0

Customer Name : ESPINOSA,JAYCELLOU GUSELA

Meter Number : MTR1060234

Period : Apr 2017

Premise Address: ZONE IV SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE IV SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,200.01 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 upaid 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

07217125520

BC10/485.1/526/0/31/05-16-2017/101

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947678377205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757631

94792100003

Date : 05-16-2017

BC10/485.1/530/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479210000-3

Collection Ref. Code : 1831-44-539-5

Customer Information----------

Name : ABELLANOSA,FLORENCIA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	416634GS6	Pole No	:	0638943
Serial No	:	53698066	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17247
Period From	:	04-15-2017	Prev Rdg	:	17109
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.92
CURRENT BILL - MAY 2017		1,543.55
TOTAL AMOUNT DUE		3,048.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,291.00

Your monthly electricity consumption chart

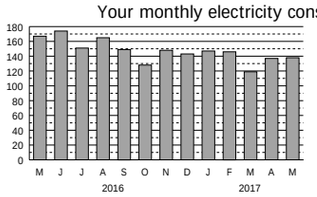

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.55		
Less : VAT	114.62		
Amount Net of VAT	1,428.93		
Less: BIR 2306	47.75		
BIR 2307	27.25	VATable Sales	1,354.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.30
Amount Due	1,353.93	VAT Zero Rated Sales	0.00
Add : VAT	114.62	VAT Amount	114.62
TOTAL AMOUNT DUE	1,468.55	TOTAL SALES	1,543.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/530/0/31/05-16-2017/101

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. : 947678377205

Collection Ref. Code : 1831-44-539-5

Account ID : 9479210000-3

Customer Name : ABELLANOSA,FLORENCIA A

Meter Number : 416634GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,048.90

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 upaid 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

94792100003

BC10/485.1/530/0/31/05-16-2017/101

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705856681390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753894

70562443260

Date : 05-16-2017

BC10/485.1/540/0638621/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056244326-0

Collection Ref. Code : 1849-94-944-1

Customer Information----------

Name : CUIZON,ISABEL NUEZ

Premise Address: ZONE 4

Billing Address: ZONE 4

TIN :

Metering Information----------

Meter No	:	556258 GS6	Pole No	:	0638621
Serial No	:	99368270	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10544
Period From	:	04-15-2017	Prev Rdg	:	10138
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	236	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,477.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,192.68
Transmission Charge	0.4004/kWh	162.56
System Loss Charge	0.7946/kWh	322.61
Sub-Total		2,677.85
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,478.00	89.56
Sub-Total		132.10
Government Charges		
Franchise Tax - Local		22.67
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		151.69
Transmission		4.55
System Loss		21.05
Distribution		140.00
Others		18.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		554.73
CURRENT BILL - MAY 2017		4,531.36
TOTAL AMOUNT DUE		9,009.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,649.00

Your monthly electricity consumption chart

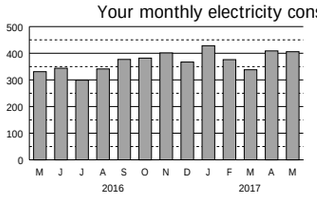

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.36		
Less : VAT	336.16		
Amount Net of VAT	4,195.20		
Less: BIR 2306	140.08		
BIR 2307	79.99	VATable Sales	3,976.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.57
Amount Due	3,975.13	VAT Zero Rated Sales	0.00
Add : VAT	336.16	VAT Amount	336.16
TOTAL AMOUNT DUE	4,311.29	TOTAL SALES	4,531.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/540/0/31/05-16-2017/101

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. : 705856681390

Collection Ref. Code : 1849-94-944-1

Account ID : 7056244326-0

Customer Name : CUIZON,ISABEL NUEZ

Meter Number : 556258 GS6

Period : Apr 2017

Premise Address: ZONE 4

Billing Address: ZONE 4

TOTAL AMOUNT DUE : 9,009.16

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 upaid 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

70562443260

BC10/485.1/540/0/31/05-16-2017/101

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871222989568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753469

87187096406

Date : 05-16-2017

BC10/485.1/585/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718709640-6

Collection Ref. Code : 1861-61-629-5

Customer Information----------

Name : QUIZON,JOAN VILLAVELEZ

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074948	Pole No	:	0638943
Serial No	:	40017831	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	938
Period From	:	04-15-2017	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.81
CURRENT BILL - MAY 2017		181.91
TOTAL AMOUNT DUE		383.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 321.00

Your monthly electricity consumption chart

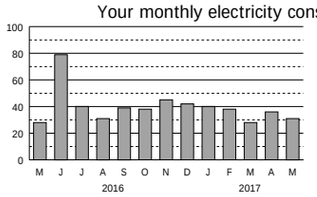

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.91		
Less : VAT	12.98		
Amount Net of VAT	168.93		
Less: BIR 2306	5.41		
BIR 2307	3.08	VATable Sales	153.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.44	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	173.42	TOTAL SALES	181.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/585/0/31/05-16-2017/101

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. : 871222989568

Collection Ref. Code : 1861-61-629-5

Account ID : 8718709640-6

Customer Name : QUIZON,JOAN VILLAVELEZ

Meter Number : MTR1074948

Period : Apr 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 383.11 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 upaid 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

87187096406

BC10/485.1/585/0/31/05-16-2017/101

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576778185647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756284

57652100009

Date : 05-16-2017

BC10/485.1/590/0638551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765210000-9

Collection Ref. Code : 1815-69-851-9

Customer Information----------

Name : MANCIA,CERELINA A.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	326031GS6	Pole No	:	0638551
Serial No	:	44130210	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16641
Period From	:	04-15-2017	Prev Rdg	:	16516
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 558.50	11.17
Sub-Total		24.27
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.18
CURRENT BILL - MAY 2017		1,380.59
TOTAL AMOUNT DUE		1,939.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 665.00

Your monthly electricity consumption chart

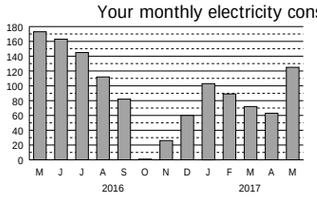

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.59		
Less : VAT	101.97		
Amount Net of VAT	1,278.62		
Less: BIR 2306	42.49		
BIR 2307	24.37	VATable Sales	1,211.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.21
Amount Due	1,211.76	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,313.73	TOTAL SALES	1,380.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/590/0/31/05-16-2017/101

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. : 576778185647

Collection Ref. Code : 1815-69-851-9
Account ID : 5765210000-9
Customer Name : MANCIA,CERELINA A.
Meter Number : 326031GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,939.24 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 upaid 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 _____

57652100009

BC10/485.1/590/0/31/05-16-2017/101

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845047421302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84522100001

1009757526

Date : 05-16-2017

BC10/485.1/590/0638551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452210000-1

Collection Ref. Code : 1827-32-755-3

Customer Information----------

Name : EMPERADOR,SANNY B

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	410748GS6	Pole No	:	0638551
Serial No	:	2004200948	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9511
Period From	:	04-15-2017	Prev Rdg	:	9431
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 102.83
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.73
CURRENT BILL - MAY 2017		756.46
TOTAL AMOUNT DUE		1,326.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 402.00

Your monthly electricity consumption chart

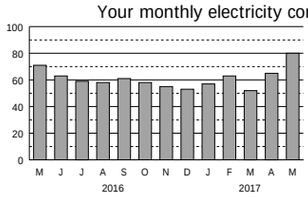

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.46		
Less : VAT	55.38		
Amount Net of VAT	701.08		
Less: BIR 2306	23.07		
BIR 2307	13.25	VATable Sales	658.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.35
Amount Due	664.76	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	720.14	TOTAL SALES	756.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/590/0/31/05-16-2017/101

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. : 845047421302

Collection Ref. Code : 1827-32-755-3
Account ID : 8452210000-1
Customer Name : EMPERADOR,SANNY B
Meter Number : 410748GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TOTAL AMOUNT DUE : 1,326.40 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 upaid 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

84522100001

BC10/485.1/590/0/31/05-16-2017/101

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527065142565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52751100000

1009763169

Date : 05-16-2017

BC10/485.1/600/0638551/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275110000-0

Collection Ref. Code : 1845-58-821-5

Customer Information----------

Name : TAN,ERNESTO L

Premise Address: # 33/ ZONE 4/ BASCON ST./ BGY. SAN JOSE DUMLOG TALISAY

Billing Address: # 33/ ZONE 4/ BASCON ST./ BGY. SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162595	Pole No	:	0638551
Serial No	:	133499223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4954
Period From	:	04-15-2017	Prev Rdg	:	4513
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	1050	Billed kWh	:	441

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,549.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,381.71
Transmission Charge	0.7127/kWh	314.30
System Loss Charge	0.7809/kWh	344.38
Sub-Total		3,040.39
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 6,747.00	134.94
Sub-Total		181.14
Government Charges		
Franchise Tax - Local		25.58
LFT Differential	0.0061/kWh	2.69
Value Added Tax		
Generation		164.78
Transmission		8.58
System Loss		21.75
Distribution		152.02
Others		25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		610.62
CURRENT BILL - MAY 2017		5,098.97
TOTAL AMOUNT DUE		9,648.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,778.46

Your monthly electricity consumption chart

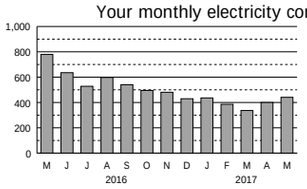

Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.97		
Less : VAT	372.26		
Amount Net of VAT	4,726.71		
Less: BIR 2306	155.12		
BIR 2307	90.28	VATable Sales	4,488.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.36
Amount Due	4,481.31	VAT Zero Rated Sales	0.00
Add : VAT	372.26	VAT Amount	372.26
TOTAL AMOUNT DUE	4,853.57	TOTAL SALES	5,098.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/600/0/31/05-16-2017/101

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. : 527065142565

Collection Ref. Code : 1845-58-821-5

Account ID : 5275110000-0

Customer Name : TAN,ERNESTO L

Meter Number : MTR1162595

Period : Apr 2017

Premise Address: # 33/ ZONE 4/ BASCON ST./ BGY. SAN JOSE DUMLOG TALISAY

Billing Address: # 33/ ZONE 4/ BASCON ST./ BGY. SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,648.13 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 upaid 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

52751100000

BC10/485.1/600/0/31/05-16-2017/101

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569072871042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753314

56958133474

Date : 05-16-2017

BC10/485.1/615/0638663/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695813347-4

Collection Ref. Code : 5695-81-334-7

Customer Information----------

Name : LANGUIDO,RAFFY

Premise Address: ZONE 4 SAN JOSE DUMOG,TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194754	Pole No	:	0638663
Serial No	:	40140731	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	231
Period From	:	04-15-2017	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 161.39
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.74
CURRENT BILL - MAY 2017		207.33
TOTAL AMOUNT DUE		537.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 274.00

Your monthly electricity consumption chart

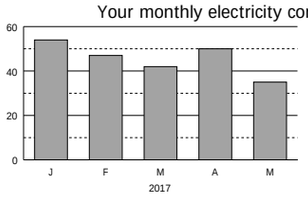

Avg Monthly Usage : 45.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.33		
Less : VAT	14.86		
Amount Net of VAT	192.47		
Less: BIR 2306	6.20		
BIR 2307	3.51	VATable Sales	174.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.76	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	197.62	TOTAL SALES	207.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/615/0/31/05-16-2017/101

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. : 569072871042

Collection Ref. Code	: 5695-81-334-7	Premise Address: ZONE 4 SAN JOSE DUMOG,TALISAY CITY	
Account ID	: 5695813347-4	Billing Address: ZONE 4 SAN JOSE DUMOG,TALISAY CITY	
Customer Name	: LANGUIDO,RAFFY		
Meter Number	: MTR1194754		
Period	: Apr 2017	TOTAL AMOUNT DUE : 537.49	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 upaid 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 _____

56958133474 BC10/485.1/615/0/31/05-16-2017/101 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816996824551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81631836616

BILLING STATEMENT

1009757989

Date : 05-16-2017

BC10/485.1/616/0638663/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163183661-6

Collection Ref. Code : 8163-18-366-1

Customer Information----------

Name : CABIJE,JONAS THADDEAU ENARIO

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198117	Pole No	:	0638663
Serial No	:	40144094	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	104
Period From	:	04-15-2017	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.14
CURRENT BILL - MAY 2017		102.49
TOTAL AMOUNT DUE		210.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 99.00

Your monthly electricity consumption chart

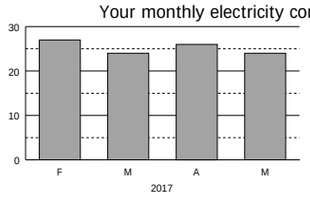

Avg Monthly Usage : 25.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.49		
Less : VAT	7.08		
Amount Net of VAT	95.41		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	83.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	97.85	TOTAL SALES	102.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/616/0/31/05-16-2017/101

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. : 816996824551

Collection Ref. Code : 8163-18-366-1
Account ID : 8163183661-6
Customer Name : CABIJE,JONAS THADDEAU ENARIO
Meter Number : MTR1198117
Period : Apr 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 210.42 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 upaid 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 _____

81631836616

BC10/485.1/616/0/31/05-16-2017/101

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908679145060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754892

90862100006

Date : 05-16-2017

BC10/485.1/620/0638726/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086210000-6

Collection Ref. Code : 1817-39-473-8

Customer Information----------

Name : ABELLANA,MELCHOR

Premise Address: DUMLOG, TALISAY AHD. LORING SEGUERRA RES

Billing Address: DUMLOG, TALISAY AHD. LORING SEGUERRA RES

TIN :

Metering Information----------

Meter No	:	009451 EFS6	Pole No	:	0638726
Serial No	:	121434277	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6411
Period From	:	04-15-2017	Prev Rdg	:	6248
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.88
CURRENT BILL - MAY 2017		1,820.60
TOTAL AMOUNT DUE		3,528.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,685.00

Your monthly electricity consumption chart

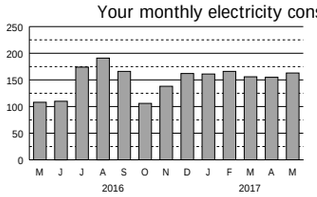

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.60		
Less : VAT	135.12		
Amount Net of VAT	1,685.48		
Less: BIR 2306	56.30		
BIR 2307	32.14	VATable Sales	1,597.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,597.04	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,732.16	TOTAL SALES	1,820.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/620/0/31/05-16-2017/101

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. : 908679145060

Collection Ref. Code : 1817-39-473-8

Account ID : 9086210000-6

Customer Name : ABELLANA,MELCHOR

Meter Number : 009451 EFS6

Period : Apr 2017

Premise Address: DUMLOG, TALISAY AHD. LORING SEGUERRA RES

Billing Address: DUMLOG, TALISAY AHD. LORING SEGUERRA RES

TOTAL AMOUNT DUE : 3,528.01 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 upaid 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

90862100006

BC10/485.1/620/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663312466158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66341100007

1009764161

Date : 05-16-2017

BC10/485.1/630/0638726/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634110000-7

Collection Ref. Code : 1845-17-563-8

Customer Information----------

Name : ABELLANA,ROGELIO J

Premise Address: SITIO SAN JOSE DUMLOG TALISAY
Billing Address: SITIO SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	463732GS6	Pole No	:	0638726
Serial No	:	75484166	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9216
Period From	:	04-15-2017	Prev Rdg	:	9178
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 176.29
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.36
CURRENT BILL - MAY 2017		223.44
TOTAL AMOUNT DUE		518.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 191.00

Your monthly electricity consumption chart

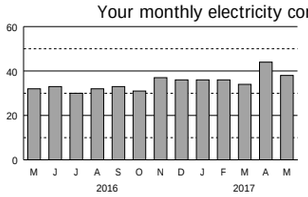

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.44		
Less : VAT	15.96		
Amount Net of VAT	207.48		
Less: BIR 2306	6.67		
BIR 2307	3.78	VATable Sales	188.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	197.03	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	212.99	TOTAL SALES	223.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/630/0/31/05-16-2017/101

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. : 663312466158

Collection Ref. Code : 1845-17-563-8
Account ID : 6634110000-7
Customer Name : ABELLANA,ROGELIO J
Meter Number : 463732GS6
Period : Apr 2017

Premise Address: SITIO SAN JOSE DUMLOG TALISAY
Billing Address: SITIO SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 518.19 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 upaid 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

66341100007

BC10/485.1/630/0/31/05-16-2017/101

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319537901291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759455

31962100009

Date : 05-16-2017

BC10/485.1/650/0638726/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196210000-9

Collection Ref. Code : 1817-67-194-4

Customer Information----------

Name : ABELLANA,VILMA S

Premise Address: ZONE-IV DUMLOG TALISAY
Billing Address: ZONE-IV DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	266110GS6	Pole No	:	0638726
Serial No	:	47964639	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13703
Period From	:	04-15-2017	Prev Rdg	:	13596
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 872.50	17.45
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.88
CURRENT BILL - MAY 2017		1,191.42
TOTAL AMOUNT DUE		2,063.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 675.00

Your monthly electricity consumption chart

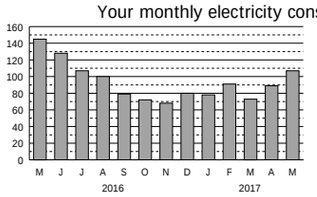

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.42		
Less : VAT	88.29		
Amount Net of VAT	1,103.13		
Less: BIR 2306	36.79		
BIR 2307	21.03	VATable Sales	1,045.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.59
Amount Due	1,045.31	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,133.60	TOTAL SALES	1,191.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/650/0/31/05-16-2017/101

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. : 319537901291

Collection Ref. Code : 1817-67-194-4
Account ID : 3196210000-9
Customer Name : ABELLANA,VILMA S
Meter Number : 266110GS6
Period : Apr 2017

Premise Address: ZONE-IV DUMLOG TALISAY
Billing Address: ZONE-IV DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,063.93 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 upaid 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 _____

31962100009

BC10/485.1/650/0/31/05-16-2017/101

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609234126505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60962100008

1009755780

Date : 05-16-2017

BC10/485.1/670/0638726/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096210000-8

Collection Ref. Code : 1817-64-197-2

Customer Information----------

Name : ABELLANA,AMALIA P

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	520693 GS6	Pole No	:	0638726
Serial No	:	62931558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3733
Period From	:	04-15-2017	Prev Rdg	:	3657
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 94.36
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.29
CURRENT BILL - MAY 2017		722.67
TOTAL AMOUNT DUE		1,432.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 688.00

Your monthly electricity consumption chart

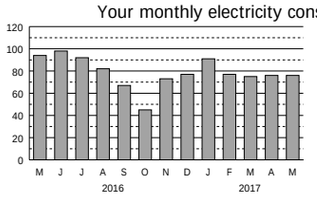

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.67		
Less : VAT	53.03		
Amount Net of VAT	669.64		
Less: BIR 2306	22.09		
BIR 2307	12.66	VATable Sales	629.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	634.89	VAT Zero Rated Sales	0.00
Add : VAT	53.03	VAT Amount	53.03
TOTAL AMOUNT DUE	687.92	TOTAL SALES	722.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/670/0/31/05-16-2017/101

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. : 609234126505

Collection Ref. Code : 1817-64-197-2
Account ID : 6096210000-8
Customer Name : ABELLANA,AMALIA P
Meter Number : 520693 GS6
Period : Apr 2017

Premise Address: BASCON ST. DUMLOG TALISAY
Billing Address: BASCON ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,432.76 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 upaid 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

60962100008

BC10/485.1/670/0/31/05-16-2017/101

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810767513628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756003

81049627045

Date : 05-16-2017

BC10/485.1/676/0638663/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104962704-5

Collection Ref. Code : 1863-18-617-4

Customer Information----------

Name : RAMAS,JOVELLE ANN PLACIBE

Premise Address: ZONE 4 BASCON ST. SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 BASCON ST. SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117826	Pole No	:	0638663
Serial No	:	40052142	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1466
Period From	:	04-15-2017	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.89
CURRENT BILL - MAY 2017		672.77
TOTAL AMOUNT DUE		1,217.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 419.00

Your monthly electricity consumption chart

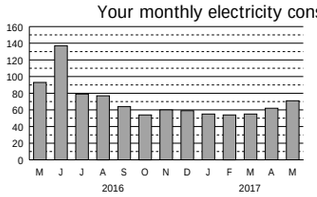

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.77		
Less : VAT	49.29		
Amount Net of VAT	623.48		
Less: BIR 2306	20.56		
BIR 2307	11.78	VATable Sales	585.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	591.14	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	640.43	TOTAL SALES	672.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/676/0/31/05-16-2017/101

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. : 810767513628

Collection Ref. Code : 1863-18-617-4

Account ID : 8104962704-5

Customer Name : RAMAS,JOVELLE ANN PLACIBE

Meter Number : MTR1117826

Period : Apr 2017

Premise Address: ZONE 4 BASCON ST. SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 BASCON ST. SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,217.76 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 upaid 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

81049627045

BC10/485.1/676/0/31/05-16-2017/101

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614060134572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757592

61431100009

Date : 05-16-2017

BC10/485.1/690/0638726/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143110000-9

Collection Ref. Code : 1843-92-953-8

Customer Information----------

Name : AMORES,GRETA M

Premise Address: ZONE4 DUMLOG TALISAY
Billing Address: ZONE4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108389	Pole No	:	0638726
Serial No	:	129128809	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3082
Period From	:	04-15-2017	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	402	Billed kWh	:	133

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,443.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.7127/kWh	94.79
System Loss Charge	0.7809/kWh	103.86
Sub-Total		916.94
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		7.67
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		2.59
System Loss		6.56
Distribution		46.27
Others		6.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.12
CURRENT BILL - MAY 2017		1,528.41
TOTAL AMOUNT DUE		2,972.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,233.00

Your monthly electricity consumption chart

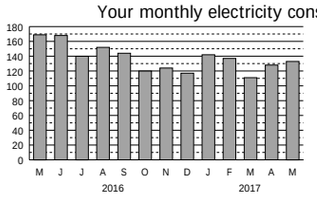

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.41		
Less : VAT	111.27		
Amount Net of VAT	1,417.14		
Less: BIR 2306	46.37		
BIR 2307	27.06	VATable Sales	1,345.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.85
Amount Due	1,343.71	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,454.98	TOTAL SALES	1,528.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/690/0/31/05-16-2017/101

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. : 614060134572

Collection Ref. Code : 1843-92-953-8
Account ID : 6143110000-9
Customer Name : AMORES,GRETA M
Meter Number : MTR1108389
Period : Apr 2017

Premise Address: ZONE4 DUMLOG TALISAY
Billing Address: ZONE4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,972.08

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 upaid 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 _____

61431100009

BC10/485.1/690/0/31/05-16-2017/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588918052277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761373

58852100005

Date : 05-16-2017

BC10/485.1/730/0638733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885210000-5

Collection Ref. Code : 1817-39-032-5

Customer Information----------

Name : BUENAVENTURA,ROBERTO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180797DS6	Pole No	:	0638733
Serial No	:	11781975	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	90836
Period From	:	04-15-2017	Prev Rdg	:	90814
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 136.70
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.27
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		17.55
CURRENT BILL - MAY 2017		93.91
TOTAL AMOUNT DUE		183.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 113.00

Your monthly electricity consumption chart

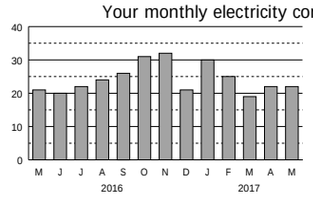

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.91		
Less : VAT	6.49		
Amount Net of VAT	87.42		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	76.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	83.18	VAT Zero Rated Sales	0.00
Add : VAT	6.49	VAT Amount	6.49
TOTAL AMOUNT DUE	89.67	TOTAL SALES	93.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/730/0/31/05-16-2017/101

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. : 588918052277

Collection Ref. Code : 1817-39-032-5
Account ID : 5885210000-5
Customer Name : BUENAVENTURA,ROBERTO
Meter Number : 180797DS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 183.63

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 upaid 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 _____

58852100005

BC10/485.1/730/0/31/05-16-2017/101

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635326068396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752652

63532776869

Date : 05-16-2017

BC10/485.1/745/0638733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353277686-9

Collection Ref. Code : 1863-51-584-4

Customer Information----------

Name : FILOTEO,JULIUS CEASAR LAPERA

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135379	Pole No	:	0638733
Serial No	:	85022204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6921
Period From	:	04-15-2017	Prev Rdg	:	6570
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	233	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,895.65
Transmission Charge	0.4004/kWh	140.54
System Loss Charge	0.7946/kWh	278.90
Sub-Total		2,315.09
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,829.50	76.59
Sub-Total		113.36
Government Charges		
Franchise Tax - Local		19.59
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		131.15
Transmission		3.94
System Loss		18.20
Distribution		121.12
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		479.56
CURRENT BILL - MAY 2017		3,917.32
TOTAL AMOUNT DUE		7,746.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,650.00

Your monthly electricity consumption chart

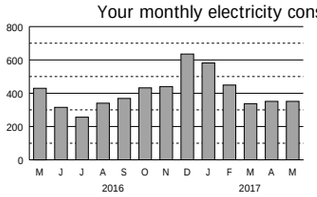

Avg Monthly Usage : 406.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.32		
Less : VAT	290.62		
Amount Net of VAT	3,626.70		
Less: BIR 2306	121.09		
BIR 2307	69.15	VATable Sales	3,437.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.94
Amount Due	3,436.46	VAT Zero Rated Sales	0.00
Add : VAT	290.62	VAT Amount	290.62
TOTAL AMOUNT DUE	3,727.08	TOTAL SALES	3,917.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/745/0/31/05-16-2017/101

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. : 635326068396

Collection Ref. Code : 1863-51-584-4

Account ID : 6353277686-9

Customer Name : FILOTEO,JULIUS CEASAR LAPERA

Meter Number : MTR1135379

Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 7,746.59

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 upaid 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

63532776869

BC10/485.1/745/0/31/05-16-2017/101

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766604017724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76687111310

1009752095

Date : 05-16-2017

BC10/485.1/750/0638733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668711131-0

Collection Ref. Code : 1857-83-179-9

Customer Information----------

Name : ALMANSOR,JANELYN EROA

Premise Address: SITIO SAN JOSE DUMLOG, TALISAY CITY
Billing Address: SITIO SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003854 EFS6	Pole No	:	0638733
Serial No	:	94724468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	836
Period From	:	04-15-2017	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.07
CURRENT BILL - MAY 2017		101.98
TOTAL AMOUNT DUE		187.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 105.00

Your monthly electricity consumption chart

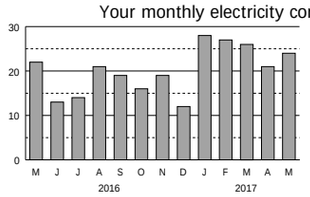

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.98		
Less : VAT	7.02		
Amount Net of VAT	94.96		
Less: BIR 2306	2.93		
BIR 2307	1.67	VATable Sales	82.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	90.36	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.38	TOTAL SALES	101.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/750/0/31/05-16-2017/101

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. : 766604017724

Collection Ref. Code : 1857-83-179-9
Account ID : 7668711131-0
Customer Name : ALMANSOR,JANELYN EROA
Meter Number : 003854 EFS6
Period : Apr 2017

Premise Address: SITIO SAN JOSE DUMLOG, TALISAY CITY
Billing Address: SITIO SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 187.76 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 upaid 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

76687111310

BC10/485.1/750/0/31/05-16-2017/101

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008827621225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755506

00827932534

Date : 05-16-2017

BC10/485.1/755/0638733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082793253-4

Collection Ref. Code : 1859-67-953-6

Customer Information----------

Name : MARAYAN,LAURITA CRISMAL

Premise Address: SAN JOSE DUMLOG, TALISAY CITY

Billing Address: SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035224	Pole No	:	0638733
Serial No	:	121756715	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1603
Period From	:	04-15-2017	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 105.95
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.34
CURRENT BILL - MAY 2017		752.95
TOTAL AMOUNT DUE		1,166.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 452.00

Your monthly electricity consumption chart

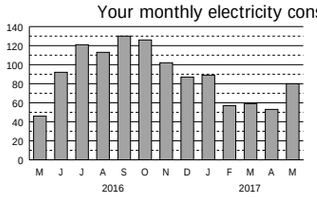

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.95		
Less : VAT	55.00		
Amount Net of VAT	697.95		
Less: BIR 2306	22.91		
BIR 2307	13.19	VATable Sales	655.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.34
Amount Due	661.85	VAT Zero Rated Sales	0.00
Add : VAT	55.00	VAT Amount	55.00
TOTAL AMOUNT DUE	716.85	TOTAL SALES	752.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/755/0/31/05-16-2017/101

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. : 008827621225

Collection Ref. Code : 1859-67-953-6

Account ID : 0082793253-4

Customer Name : MARAYAN,LAURITA CRISMAL

Meter Number : MTR1035224

Period : Apr 2017

Premise Address: SAN JOSE DUMLOG, TALISAY CITY

Billing Address: SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,166.79 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 upaid 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

00827932534 BC10/485.1/755/0/31/05-16-2017/101 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208194438189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767329

20843348788

Date : 05-16-2017

BC10/485.1/775/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084334878-8

Collection Ref. Code : 1859-31-437-6

Customer Information----------

Name : PENARANDA,ROSEMARIE RESTAURO

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010184	Pole No	:	0638635
Serial No	:	83348887	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1210
Period From	:	04-15-2017	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 110.77
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.45
CURRENT BILL - MAY 2017		585.40
TOTAL AMOUNT DUE		1,243.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 419.00

Your monthly electricity consumption chart

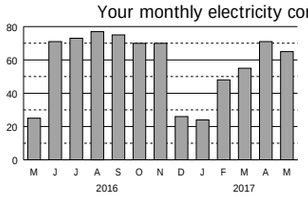

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.40		
Less : VAT	42.94		
Amount Net of VAT	542.46		
Less: BIR 2306	17.89		
BIR 2307	10.23	VATable Sales	508.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	514.34	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	557.28	TOTAL SALES	585.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/775/0/21/05-16-2017/101

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. : 208194438189

Collection Ref. Code : 1859-31-437-6

Account ID : 2084334878-8

Customer Name : PENARANDA,ROSEMARIE RESTAURO

Meter Number : MTR1010184

Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,243.85 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 upaid 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

20843348788

BC10/485.1/775/0/21/05-16-2017/101

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520608566987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760596

52057466931

Date : 05-16-2017

BC10/485.1/790/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205746693-1

Collection Ref. Code : 1857-69-821-5

Customer Information----------

Name : ABELLANA,RONALD AUREO

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014707 EFS6	Pole No	:	0638635
Serial No	:	121446286	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1991
Period From	:	04-15-2017	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	228	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.20
CURRENT BILL - MAY 2017		448.81
TOTAL AMOUNT DUE		737.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 215.00

Your monthly electricity consumption chart

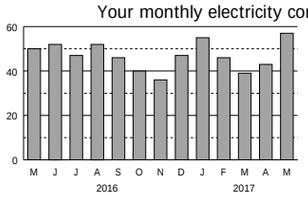

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.81		
Less : VAT	32.49		
Amount Net of VAT	416.32		
Less: BIR 2306	13.55		
BIR 2307	7.78	VATable Sales	386.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.71
Amount Due	394.99	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	427.48	TOTAL SALES	448.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/790/0/31/05-16-2017/101

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. : 520608566987

Collection Ref. Code : 1857-69-821-5

Account ID : 5205746693-1

Customer Name : ABELLANA,RONALD AUREO

Meter Number : 014707 EFS6

Period : Apr 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 737.85 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 upaid 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

52057466931

BC10/485.1/790/0/31/05-16-2017/101

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838326847757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754412

83871100000

Date : 05-16-2017

BC10/485.1/800/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387110000-0

Collection Ref. Code : 1825-27-638-2

Customer Information----------

Name : PENARANDA,GUISILDA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	273145GS6	Pole No	:	0638635
Serial No	:	45059346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11531
Period From	:	04-15-2017	Prev Rdg	:	11479
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 140.00
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.01
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		57.26
CURRENT BILL - MAY 2017		414.02
Debit Adjustments		29.14
TOTAL AMOUNT DUE		894.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 402.00

Your monthly electricity consumption chart

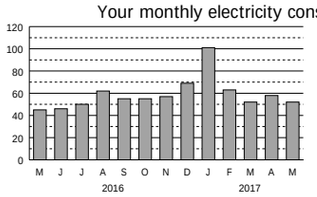

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.02		
Less : VAT	30.13		
Amount Net of VAT	383.89		
Less: BIR 2306	12.56		
BIR 2307	7.18	VATable Sales	356.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	364.15	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	394.28	TOTAL SALES	414.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/800/0/31/05-16-2017/101

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. : 838326847757

Collection Ref. Code : 1825-27-638-2

Account ID : 8387110000-0

Customer Name : PENARANDA,GUISILDA

Meter Number : 273145GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 894.58

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 upaid 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

83871100000

BC10/485.1/800/0/31/05-16-2017/101

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229591206259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22911740920

1009762204

Date : 05-16-2017

BC10/485.1/820/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291174092-0

Collection Ref. Code : 1853-17-023-2

Customer Information----------

Name : PERAS,CECILIA MAHILOM

Premise Address: ZONE 4-1384 SAN JOSE DUMLOG
Billing Address: ZONE 4-1384 SAN JOSE DUMLOG

TIN :

Metering Information----------

Meter No	:	479026 GS6	Pole No	:	0638635
Serial No	:	62391606	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2735
Period From	:	04-15-2017	Prev Rdg	:	2688
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 160.38
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 12.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.22
CURRENT BILL - MAY 2017		338.32
TOTAL AMOUNT DUE		743.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 565.00

Your monthly electricity consumption chart

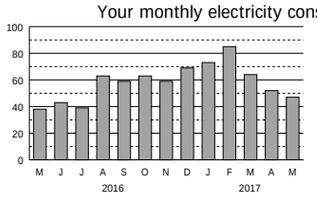

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.32		
Less : VAT	24.88		
Amount Net of VAT	313.44		
Less: BIR 2306	10.36		
BIR 2307	5.82	VATable Sales	289.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.34
Amount Due	297.26	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	322.14	TOTAL SALES	338.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/820/0/31/05-16-2017/101

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. : 229591206259

Collection Ref. Code : 1853-17-023-2
Account ID : 2291174092-0
Customer Name : PERAS,CECILIA MAHILOM
Meter Number : 479026 GS6
Period : Apr 2017

Premise Address: ZONE 4-1384 SAN JOSE DUMLOG
Billing Address: ZONE 4-1384 SAN JOSE DUMLOG

TOTAL AMOUNT DUE : 743.61 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 upaid 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

22911740920

BC10/485.1/820/0/31/05-16-2017/101

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581623011960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758625

58191100005

Date : 05-16-2017

BC10/485.1/840/0638642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819110000-5

Collection Ref. Code : 1835-52-578-4

Customer Information----------

Name : MANEJA,ROGELIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	113384DS6	Pole No	:	0638642
Serial No	:	17739451	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12728
Period From	:	04-15-2017	Prev Rdg	:	12705
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	145	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.37
CURRENT BILL - MAY 2017		98.47
TOTAL AMOUNT DUE		209.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 207.00

Your monthly electricity consumption chart

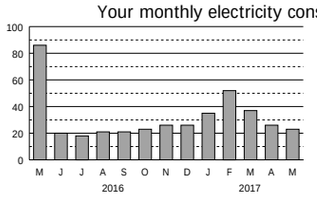

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.47		
Less : VAT	6.81		
Amount Net of VAT	91.66		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	80.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	87.21	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	94.02	TOTAL SALES	98.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/840/0/31/05-16-2017/101

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. : 581623011960

Collection Ref. Code : 1835-52-578-4

Account ID : 5819110000-5

Customer Name : MANEJA,ROGELIO

Meter Number : 113384DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 209.29

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 upaid 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

58191100005

BC10/485.1/840/0/31/05-16-2017/101

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052023131198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759550

05282623841

Date : 05-16-2017

BC10/485.1/875/0638642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528262384-1

Collection Ref. Code : 1861-63-719-5

Customer Information----------

Name : PIOCO,LEEBITH CANDIDO

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072959	Pole No	:	0638642
Serial No	:	40013384	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	593
Period From	:	04-15-2017	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.09
CURRENT BILL - MAY 2017		17.35
TOTAL AMOUNT DUE		130.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 128.00

Your monthly electricity consumption chart

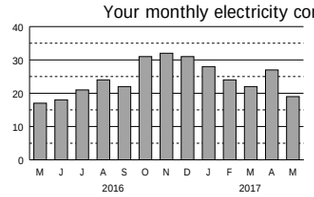

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.35		
Less : VAT	0.88		
Amount Net of VAT	16.47		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.95	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/875/0/31/05-16-2017/101

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. : 052023131198

Collection Ref. Code : 1861-63-719-5
Account ID : 0528262384-1
Customer Name : PIOCO,LEEBITH CANDIDO
Meter Number : MTR1072959
Period : Apr 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 130.19 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 upaid 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

05282623841

BC10/485.1/875/0/31/05-16-2017/101

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135736109325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13583987691

1009752979

Date : 05-16-2017

BC10/485.1/876/0638635/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358398769-1

Collection Ref. Code : 1863-29-131-8

Customer Information----------

Name : PIOCO,FREDERICK CANDIDO

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130394	Pole No	:	0638635
Serial No	:	40077133	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	606
Period From	:	04-15-2017	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.65
CURRENT BILL - MAY 2017		116.40
TOTAL AMOUNT DUE		298.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 115.00

Your monthly electricity consumption chart

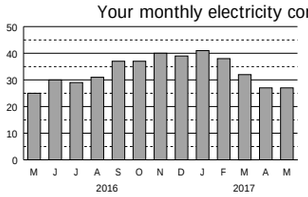

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.40		
Less : VAT	8.08		
Amount Net of VAT	108.32		
Less: BIR 2306	3.37		
BIR 2307	1.91	VATable Sales	94.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.04	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	111.12	TOTAL SALES	116.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/876/0/31/05-16-2017/101

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. : 135736109325

Collection Ref. Code : 1863-29-131-8
Account ID : 1358398769-1
Customer Name : PIOCO,FREDERICK CANDIDO
Meter Number : MTR1130394
Period : Apr 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 298.11 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 upaid 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 _____

13583987691

BC10/485.1/876/0/31/05-16-2017/101

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803355600143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753185

80330994593

Date : 05-16-2017

BC10/485.1/890/0638642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033099459-3

Collection Ref. Code : 1853-42-698-9

Customer Information----------

Name : SEGARRA,ROELIO PACANZA

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548670 GS6	Pole No	:	0638642
Serial No	:	24886157	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1311
Period From	:	04-15-2017	Prev Rdg	:	1267
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 166.48
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.06
CURRENT BILL - MAY 2017		298.69
TOTAL AMOUNT DUE		396.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 201.00

Your monthly electricity consumption chart

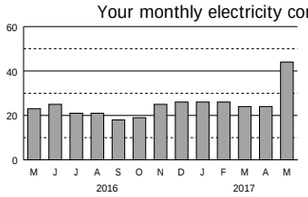

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.69		
Less : VAT	21.37		
Amount Net of VAT	277.32		
Less: BIR 2306	8.93		
BIR 2307	5.12	VATable Sales	254.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	263.27	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	284.64	TOTAL SALES	298.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/890/0/31/05-16-2017/101

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. : 803355600143

Collection Ref. Code : 1853-42-698-9

Account ID : 8033099459-3

Customer Name : SEGARRA,ROELIO PACANZA

Meter Number : 548670 GS6

Period : Apr 2017

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 396.62 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 upaid 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

80330994593

BC10/485.1/890/0/31/05-16-2017/101

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427979799125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763022

42710776230

Date : 05-16-2017

BC10/485.1/900/0638642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271077623-0

Collection Ref. Code : 1849-41-575-7

Customer Information----------

Name : ZAPANTA,ROSIE BALOCOS

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG
Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG

TIN :

Metering Information----------

Meter No	:	532653 GS6	Pole No	:	0638642
Serial No	:	75523078	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4303
Period From	:	04-15-2017	Prev Rdg	:	4239
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 110.30
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.35
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		75.89
CURRENT BILL - MAY 2017		575.84
TOTAL AMOUNT DUE		1,163.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 406.00

Your monthly electricity consumption chart

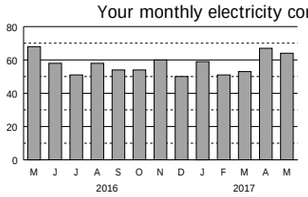

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.84		
Less : VAT	42.16		
Amount Net of VAT	533.68		
Less: BIR 2306	17.55		
BIR 2307	10.06	VATable Sales	499.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	506.07	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	548.23	TOTAL SALES	575.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/900/0/31/05-16-2017/101

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. : 427979799125

Collection Ref. Code : 1849-41-575-7
Account ID : 4271077623-0
Customer Name : ZAPANTA,ROSIE BALOCOS
Meter Number : 532653 GS6
Period : Apr 2017

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG
Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG

TOTAL AMOUNT DUE : 1,163.43 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 upaid 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

42710776230

BC10/485.1/900/0/31/05-16-2017/101

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817588628932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758675

81707684510

Date : 05-16-2017

BC10/485.1/905/0638656/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170768451-0

Collection Ref. Code : 8170-76-845-1

Customer Information----------

Name : CABUSOG,GELIEN ABRASADO

Premise Address: BASCON ST. SITIO SAN JOSE ZONE 4 DUMLOG
Billing Address: BASCON ST. SITIO SAN JOSE ZONE 4 DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1192715	Pole No	:	0638656
Serial No	:	40138692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	108
Period From	:	04-15-2017	Prev Rdg	:	83
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 153.07
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.12
CURRENT BILL - MAY 2017		108.49
TOTAL AMOUNT DUE		301.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 120.00

Your monthly electricity consumption chart

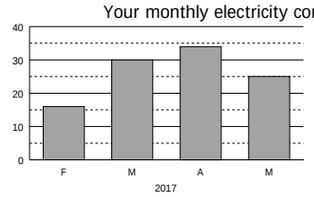

Avg Monthly Usage : 26.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.49		
Less : VAT	7.56		
Amount Net of VAT	100.93		
Less: BIR 2306	3.16		
BIR 2307	1.78	VATable Sales	88.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.99	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	103.55	TOTAL SALES	108.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/905/0/31/05-16-2017/101

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. : 817588628932

Collection Ref. Code : 8170-76-845-1
Account ID : 8170768451-0
Customer Name : CABUSOG,GELIEN ABRASADO
Meter Number : MTR1192715
Period : Apr 2017

Premise Address: BASCON ST. SITIO SAN JOSE ZONE 4 DUMLOG
Billing Address: BASCON ST. SITIO SAN JOSE ZONE 4 DUMLOG

TOTAL AMOUNT DUE : 301.84 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 upaid 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

81707684510

BC10/485.1/905/0/31/05-16-2017/101

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186679701646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18649561802

1009759512
Date : 05-16-2017
BC10/485.1/910/0638656/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864956180-2
Collection Ref. Code : 1849-77-560-5

Customer Information----------
Name : LISADIO,MARYLEN LUAGUE
Premise Address: ZONE 4 - 1389
Billing Address: ZONE 4 - 1389

TIN :

Metering Information----------

Meter No	:	495424 GS6	Pole No	:	0638656
Serial No	:	67071616	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5452
Period From	:	04-15-2017	Prev Rdg	:	5387
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	319	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 108.19
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.58
CURRENT BILL - MAY 2017		589.11
TOTAL AMOUNT DUE		1,376.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 1,000.00

Your monthly electricity consumption chart

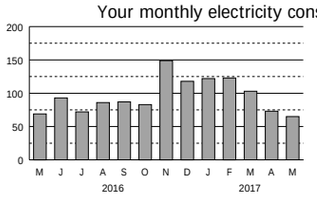

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.11		
Less : VAT	43.29		
Amount Net of VAT	545.82		
Less: BIR 2306	18.04		
BIR 2307	10.29	VATable Sales	511.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	517.49	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	560.78	TOTAL SALES	589.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/910/0/31/05-16-2017/101

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. : 186679701646

Collection Ref. Code : 1849-77-560-5
Account ID : 1864956180-2
Customer Name : LISADIO,MARYLEN LUAGUE
Meter Number : 495424 GS6
Period : Apr 2017

Premise Address: ZONE 4 - 1389
Billing Address: ZONE 4 - 1389

TOTAL AMOUNT DUE : 1,376.83 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 upaid 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

18649561802 BC10/485.1/910/0/31/05-16-2017/101 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742316981264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755615

74202100009

Date : 05-16-2017

BC10/485.1/920/0638656/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420210000-9

Collection Ref. Code : 1841-39-965-5

Customer Information----------

Name : CANADA,MARILOU C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	533008 GS6	Pole No	:	0638656
Serial No	:	25800452	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3533
Period From	:	04-15-2017	Prev Rdg	:	3491
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.61
CURRENT BILL - MAY 2017		290.01
TOTAL AMOUNT DUE		593.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 420.00

Your monthly electricity consumption chart

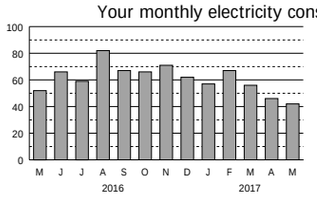

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.01		
Less : VAT	20.93		
Amount Net of VAT	269.08		
Less: BIR 2306	8.72		
BIR 2307	4.98	VATable Sales	247.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.38	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	276.31	TOTAL SALES	290.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/920/0/31/05-16-2017/101

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. : 742316981264

Collection Ref. Code : 1841-39-965-5

Account ID : 7420210000-9

Customer Name : CANADA,MARILOU C

Meter Number : 533008 GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 593.77

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 upaid 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

74202100009

BC10/485.1/920/0/31/05-16-2017/101

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691161533704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760858

69119706849

Date : 05-16-2017

BC10/485.1/930/0638656/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911970684-9

Collection Ref. Code : 1849-40-452-6

Customer Information----------

Name : CANADA,DANILO GENSON

Premise Address: ZONE 4 1392 SITIO SAN JOSE DUMLOG

Billing Address: ZONE 4 1392 SITIO SAN JOSE DUMLOG

TIN :

Metering Information----------

Meter No	:	490759GS6	Pole No	:	0638656
Serial No	:	61216724	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4704
Period From	:	04-15-2017	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 110.76
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.25
CURRENT BILL - MAY 2017		586.21
TOTAL AMOUNT DUE		1,245.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 436.00

Your monthly electricity consumption chart

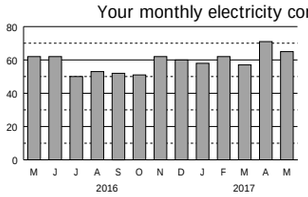

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.21		
Less : VAT	42.98		
Amount Net of VAT	543.23		
Less: BIR 2306	17.91		
BIR 2307	10.24	VATable Sales	508.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	515.08	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	558.06	TOTAL SALES	586.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/930/0/31/05-16-2017/101

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. : 691161533704

Collection Ref. Code : 1849-40-452-6

Account ID : 6911970684-9

Customer Name : CANADA,DANILO GENSON

Meter Number : 490759GS6

Period : Apr 2017

Premise Address: ZONE 4 1392 SITIO SAN JOSE DUMLOG

Billing Address: ZONE 4 1392 SITIO SAN JOSE DUMLOG

TOTAL AMOUNT DUE : 1,245.03 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 upaid 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

69119706849

BC10/485.1/930/0/31/05-16-2017/101

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239313502539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23962100006

1009754222
Date : 05-16-2017
BC10/485.1/940/0638656/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396210000-6
Collection Ref. Code : 1839-19-596-7

Customer Information----------
Name : VILLAVELEZ,GEMMA M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	497964 GS6	Pole No	:	0638656
Serial No	:	94201328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5815
Period From	:	04-15-2017	Prev Rdg	:	5737
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 94.57
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.01
CURRENT BILL - MAY 2017		744.08
TOTAL AMOUNT DUE		1,585.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 561.00

Your monthly electricity consumption chart

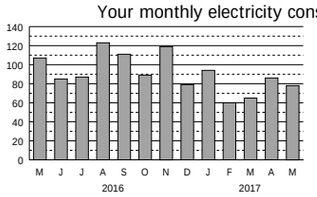

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.08		
Less : VAT	54.68		
Amount Net of VAT	689.40		
Less: BIR 2306	22.77		
BIR 2307	13.04	VATable Sales	648.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.33
Amount Due	653.59	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	708.27	TOTAL SALES	744.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/940/0/31/05-16-2017/101

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. : 239313502539

Collection Ref. Code : 1839-19-596-7
Account ID : 2396210000-6
Customer Name : VILLAVELEZ,GEMMA M
Meter Number : 497964 GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,585.57 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 upaid 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

23962100006

BC10/485.1/940/0/31/05-16-2017/101

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602370381139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753033

60258383995

Date : 05-16-2017

BC10/485.1/950/0642676/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025838399-5

Collection Ref. Code : 1851-19-755-9

Customer Information----------

Name : CANADA,MARITES BELONGUEL

Premise Address: ZONE 4 DUMLOG

Billing Address: ZONE 4 DUMLOG

TIN :

Metering Information----------

Meter No	:	506189 GS6	Pole No	:	0642676
Serial No	:	63612410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3613
Period From	:	04-15-2017	Prev Rdg	:	3565
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	262	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.49
CURRENT BILL - MAY 2017		329.76
TOTAL AMOUNT DUE		625.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 220.00

Your monthly electricity consumption chart

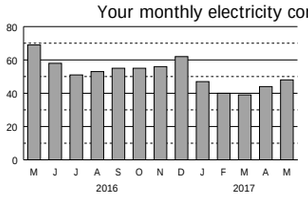

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.76		
Less : VAT	23.74		
Amount Net of VAT	306.02		
Less: BIR 2306	9.89		
BIR 2307	5.66	VATable Sales	281.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	290.47	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	314.21	TOTAL SALES	329.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/950/0/31/05-16-2017/101

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. : 602370381139

Collection Ref. Code : 1851-19-755-9

Account ID : 6025838399-5

Customer Name : CANADA,MARITES BELONGUEL

Meter Number : 506189 GS6

Period : Apr 2017

Premise Address: ZONE 4 DUMLOG

Billing Address: ZONE 4 DUMLOG

TOTAL AMOUNT DUE : 625.25

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 upaid 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

60258383995

BC10/485.1/950/0/31/05-16-2017/101

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663665214954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763917

66356600099

Date : 05-16-2017

BC10/485.1/960/0638733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635660009-9

Collection Ref. Code : 1849-85-500-5

Customer Information----------

Name : PEPITO,CHARLOTTE ABELLANEDA

Premise Address: ZONE 4 1396 DUMLOG

Billing Address: ZONE 4 1396 DUMLOG

TIN :

Metering Information----------

Meter No	:	501409 GS6	Pole No	:	0638733
Serial No	:	84855821	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9486
Period From	:	04-15-2017	Prev Rdg	:	9419
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 119.35
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.95
CURRENT BILL - MAY 2017		598.23
TOTAL AMOUNT DUE		1,017.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 299.00

Your monthly electricity consumption chart

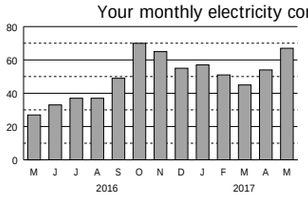

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.23		
Less : VAT	43.67		
Amount Net of VAT	554.56		
Less: BIR 2306	18.20		
BIR 2307	10.44	VATable Sales	519.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	525.92	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	569.59	TOTAL SALES	598.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/960/0/31/05-16-2017/101

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. : 663665214954

Collection Ref. Code : 1849-85-500-5

Account ID : 6635660009-9

Customer Name : PEPITO,CHARLOTTE ABELLANEDA

Meter Number : 501409 GS6

Period : Apr 2017

Premise Address: ZONE 4 1396 DUMLOG

Billing Address: ZONE 4 1396 DUMLOG

TOTAL AMOUNT DUE : 1,017.02

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 upaid 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 _____

66356600099

BC10/485.1/960/0/31/05-16-2017/101

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122419187008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764997

12262742658

Date : 05-16-2017

BC10/485.1/990/0642676/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226274265-8

Collection Ref. Code : 1853-45-581-4

Customer Information----------

Name : REPUNO,IRENE BARING

Premise Address: SITION SAN JOSE DUMLOG, TALISAY

Billing Address: SITION SAN JOSE DUMLOG, TALISAY

TIN : 241-208-795-000

Metering Information----------

Meter No	:	549807 GS6	Pole No	:	0642676
Serial No	:	60852860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4035
Period From	:	04-15-2017	Prev Rdg	:	4029
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	32.40
Transmission Charge	0.4004/kWh	2.40
System Loss Charge	0.7946/kWh	4.77
Sub-Total		39.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.73	- 56.73
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 42.77
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.25
Transmission		0.07
System Loss		0.30
Distribution		2.66
Others		- 2.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		5.30
CURRENT BILL - MAY 2017		24.26
TOTAL AMOUNT DUE		722.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 568.00

Your monthly electricity consumption chart

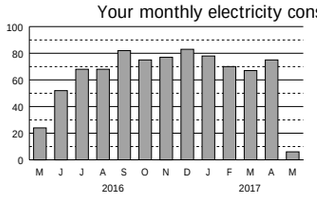

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.26		
Less : VAT	2.29		
Amount Net of VAT	21.97		
Less: BIR 2306	0.96		
BIR 2307	0.38	VATable Sales	18.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.01
Amount Due	20.63	VAT Zero Rated Sales	0.00
Add : VAT	2.29	VAT Amount	2.29
TOTAL AMOUNT DUE	22.92	TOTAL SALES	24.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/990/0/31/05-16-2017/101

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. : 122419187008

Collection Ref. Code : 1853-45-581-4

Account ID : 1226274265-8

Customer Name : REPUNO,IRENE BARING

Meter Number : 549807 GS6

Period : Apr 2017

Premise Address: SITION SAN JOSE DUMLOG, TALISAY

Billing Address: SITION SAN JOSE DUMLOG, TALISAY

TOTAL AMOUNT DUE : 722.10

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 upaid 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 _____

12262742658

BC10/485.1/990/0/31/05-16-2017/101

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497554496719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49762100003

BILLING STATEMENT

1009762541

Date : 05-16-2017

BC10/485.1/1010/0638733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976210000-3

Collection Ref. Code : 1817-39-302-2

Customer Information----------

Name : CANON,FELICISIMA

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	484638GS6	Pole No	:	0638733
Serial No	:	57164332	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13996
Period From	:	04-15-2017	Prev Rdg	:	13705
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,571.60
Transmission Charge	0.4004/kWh	116.52
System Loss Charge	0.7946/kWh	231.23
Sub-Total		1,919.35
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		96.96
Government Charges		
Franchise Tax - Local		16.27
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		108.73
Transmission		3.27
System Loss		15.08
Distribution		100.52
Others		13.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		398.08
CURRENT BILL - MAY 2017		3,252.02
TOTAL AMOUNT DUE		6,575.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,938.00

Your monthly electricity consumption chart

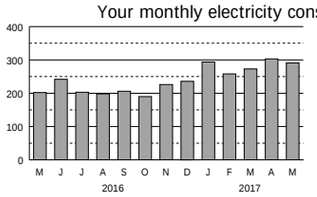

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.02		
Less : VAT	241.40		
Amount Net of VAT	3,010.62		
Less: BIR 2306	100.58		
BIR 2307	57.40	VATable Sales	2,853.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.68
Amount Due	2,852.64	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,094.04	TOTAL SALES	3,252.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1010/0/31/05-16-2017/101

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. : 497554496719

Collection Ref. Code : 1817-39-302-2
Account ID : 4976210000-3
Customer Name : CANON,FELICISIMA
Meter Number : 484638GS6
Period : Apr 2017

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 6,575.61 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 upaid 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

49762100003

BC10/485.1/1010/0/31/05-16-2017/101

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380375166033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757430

38081100000

Date : 05-16-2017

BC10/485.1/1040/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808110000-0

Collection Ref. Code : 1835-31-812-6

Customer Information----------

Name : ROMANOS,LUCENA Q

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	181034DS6	Pole No	:	0642620
Serial No	:	10952919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80429
Period From	:	04-15-2017	Prev Rdg	:	80274
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	305	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.89
CURRENT BILL - MAY 2017		1,730.76
TOTAL AMOUNT DUE		3,320.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,256.00

Your monthly electricity consumption chart

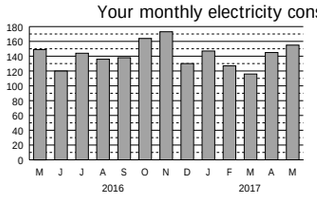

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.76		
Less : VAT	128.43		
Amount Net of VAT	1,602.33		
Less: BIR 2306	53.51		
BIR 2307	30.55	VATable Sales	1,518.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.46
Amount Due	1,518.27	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,646.70	TOTAL SALES	1,730.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1040/0/31/05-16-2017/101

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. : 380375166033

Collection Ref. Code : 1835-31-812-6

Account ID : 3808110000-0

Customer Name : ROMANOS,LUCENA Q

Meter Number : 181034DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,320.51 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 upaid 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

38081100000

BC10/485.1/1040/0/31/05-16-2017/101

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370523204462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37002100008

1009753638

Date : 05-16-2017

BC10/485.1/1050/0642662/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700210000-8

Collection Ref. Code : 1825-53-863-8

Customer Information----------

Name : BARDILLAS,FLORITA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180452DS6	Pole No	:	0642662
Serial No	:	12925535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84227
Period From	:	04-15-2017	Prev Rdg	:	84162
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 115.88
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.60
CURRENT BILL - MAY 2017		580.44
TOTAL AMOUNT DUE		983.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 316.00

Your monthly electricity consumption chart

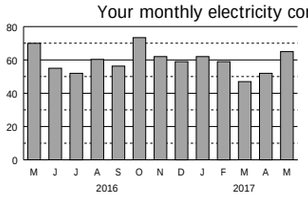

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.44		
Less : VAT	42.36		
Amount Net of VAT	538.08		
Less: BIR 2306	17.65		
BIR 2307	10.13	VATable Sales	503.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.24
Amount Due	510.30	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	552.66	TOTAL SALES	580.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1050/0/31/05-16-2017/101

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. : 370523204462

Collection Ref. Code : 1825-53-863-8

Account ID : 3700210000-8

Customer Name : BARDILLAS,FLORITA

Meter Number : 180452DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 983.32

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 upaid 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

37002100008

BC10/485.1/1050/0/31/05-16-2017/101

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556164924454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760723

55652100003

Date : 05-16-2017

BC10/485.1/1060/0642662/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565210000-3

Collection Ref. Code : 1815-55-767-2

Customer Information----------

Name : GONZALES,LUCRESIA M.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069309	Pole No	:	0642662
Serial No	:	125284015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10828
Period From	:	04-15-2017	Prev Rdg	:	10420
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	300	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,203.49
Transmission Charge	0.4004/kWh	163.36
System Loss Charge	0.7946/kWh	324.20
Sub-Total		2,691.05
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,694.00	73.88
Sub-Total		116.63
Government Charges		
Franchise Tax - Local		22.69
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		152.45
Transmission		4.58
System Loss		21.16
Distribution		140.69
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		555.44
CURRENT BILL - MAY 2017		4,535.52
TOTAL AMOUNT DUE		8,229.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,703.00

Your monthly electricity consumption chart

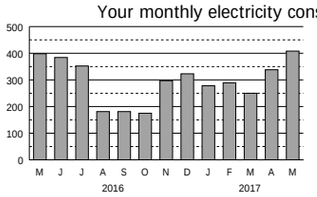

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.52		
Less : VAT	335.90		
Amount Net of VAT	4,199.62		
Less: BIR 2306	139.95		
BIR 2307	80.06	VATable Sales	3,980.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.54
Amount Due	3,979.61	VAT Zero Rated Sales	0.00
Add : VAT	335.90	VAT Amount	335.90
TOTAL AMOUNT DUE	4,315.51	TOTAL SALES	4,535.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1060/0/31/05-16-2017/101

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. : 556164924454

Collection Ref. Code : 1815-55-767-2
Account ID : 5565210000-3
Customer Name : GONZALES,LUCRESIA M.
Meter Number : MTR1069309
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,229.67 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 upaid 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

55652100003

BC10/485.1/1060/0/31/05-16-2017/101

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939165224736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754600

93968212014

Date : 05-16-2017

BC10/485.1/1065/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396821201-4

Collection Ref. Code : 1859-36-071-8

Customer Information----------

Name : PORNIAS,JERALYN RESTAURO

Premise Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012241	Pole No	:	0642620
Serial No	:	121757043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2777
Period From	:	04-15-2017	Prev Rdg	:	2687
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 71.11
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.89
CURRENT BILL - MAY 2017		898.90
TOTAL AMOUNT DUE		1,623.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 575.00

Your monthly electricity consumption chart

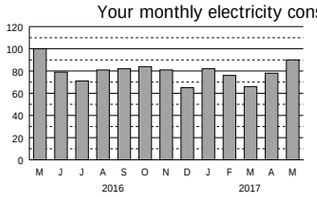

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.90		
Less : VAT	65.99		
Amount Net of VAT	832.91		
Less: BIR 2306	27.50		
BIR 2307	15.79	VATable Sales	785.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	789.62	VAT Zero Rated Sales	0.00
Add : VAT	65.99	VAT Amount	65.99
TOTAL AMOUNT DUE	855.61	TOTAL SALES	898.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1065/0/31/05-16-2017/101

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. : 939165224736

Collection Ref. Code : 1859-36-071-8

Account ID : 9396821201-4

Customer Name : PORNIAS,JERALYN RESTAURO

Meter Number : MTR1012241

Period : Apr 2017

Premise Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4, SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,623.76 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 upaid 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

93968212014

BC10/485.1/1065/0/31/05-16-2017/101

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068482934283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752660

06823426595

Date : 05-16-2017

BC10/485.1/1100/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682342659-5

Collection Ref. Code : 1855-20-038-4

Customer Information----------

Name : BASILLOTE,LUDWIG VARGAS

Premise Address: ZONE 4 SAN JOSE DUMLOG TALISAY

Billing Address: ZONE 4 SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	556856 GS6	Pole No	:	0642620
Serial No	:	54138826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1471
Period From	:	04-15-2017	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 160.79
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.69
CURRENT BILL - MAY 2017		110.79
TOTAL AMOUNT DUE		225.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 27.00

Your monthly electricity consumption chart

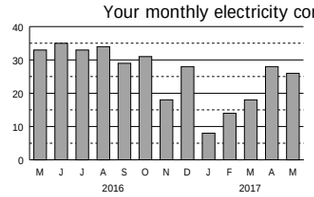

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.79		
Less : VAT	7.64		
Amount Net of VAT	103.15		
Less: BIR 2306	3.19		
BIR 2307	1.81	VATable Sales	90.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	98.15	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	105.79	TOTAL SALES	110.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1100/0/31/05-16-2017/101

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. : 068482934283

Collection Ref. Code : 1855-20-038-4

Account ID : 0682342659-5

Customer Name : BASILLOTE,LUDWIG VARGAS

Meter Number : 556856 GS6

Period : Apr 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG TALISAY

Billing Address: ZONE 4 SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 225.40 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 upaid 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

06823426595

BC10/485.1/1100/0/31/05-16-2017/101

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226590760937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761367

22617784396

Date : 05-16-2017

BC10/485.1/1110/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261778439-6

Collection Ref. Code : 1857-24-686-1

Customer Information----------

Name : LASPUNA,MARICEL DEL ROSARIO

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6170 EES6	Pole No	:	0642620
Serial No	:	06230409	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4270
Period From	:	04-15-2017	Prev Rdg	:	4070
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.4004/kWh	80.08
System Loss Charge	0.7946/kWh	158.92
Sub-Total		1,319.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		74.73
Transmission		2.24
System Loss		10.38
Distribution		69.27
Others		9.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		273.45
CURRENT BILL - MAY 2017		2,233.81
TOTAL AMOUNT DUE		4,384.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,848.00

Your monthly electricity consumption chart

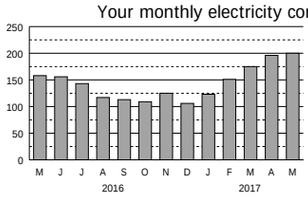

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.81		
Less : VAT	165.78		
Amount Net of VAT	2,068.03		
Less: BIR 2306	69.07		
BIR 2307	39.43	VATable Sales	1,960.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.67
Amount Due	1,959.53	VAT Zero Rated Sales	0.00
Add : VAT	165.78	VAT Amount	165.78
TOTAL AMOUNT DUE	2,125.31	TOTAL SALES	2,233.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1110/0/31/05-16-2017/101

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. : 226590760937

Collection Ref. Code : 1857-24-686-1

Account ID : 2261778439-6

Customer Name : LASPUNA,MARICEL DEL ROSARIO

Meter Number : 6170 EES6

Period : Apr 2017

Premise Address: ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SITIO SAN JOSE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 4,384.33 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 upaid 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

22617784396

BC10/485.1/1110/0/31/05-16-2017/101

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761183243930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762607

76172100000

Date : 05-16-2017

BC10/485.1/1120/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617210000-0

Collection Ref. Code : 1829-75-362-2

Customer Information----------

Name : REPUNO,ANTONIA L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198683	Pole No	:	0642620
Serial No	:	40144660	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	361
Period From	:	04-15-2017	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:		Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		38.07
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.61
CURRENT BILL - MAY 2017		1,352.98
TOTAL AMOUNT DUE		2,622.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 863.00

Your monthly electricity consumption chart

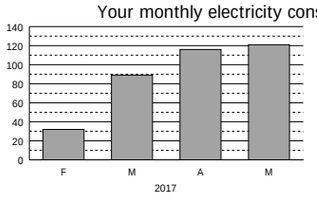

Avg Monthly Usage : 89.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.98		
Less : VAT	100.46		
Amount Net of VAT	1,252.52		
Less: BIR 2306	41.85		
BIR 2307	23.88	VATable Sales	1,187.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	1,186.79	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,287.25	TOTAL SALES	1,352.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1120/0/31/05-16-2017/101

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. : 761183243930

Collection Ref. Code : 1829-75-362-2
Account ID : 7617210000-0
Customer Name : REPUNO,ANTONIA L
Meter Number : MTR1198683
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,622.31 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 upaid 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

76172100000

BC10/485.1/1120/0/31/05-16-2017/101

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303734797217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30382100003

BILLING STATEMENT

1009752972

Date : 05-16-2017

BC10/485.1/1140/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038210000-3

Collection Ref. Code : 1841-92-944-1

Customer Information----------

Name : OUANO,FELICIDAD M3 A

Premise Address: SAN JOSE DUMLOG TALISAY
Billing Address: SAN JOSE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	181041DS6	Pole No	:	0642620
Serial No	:	10957433	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14758
Period From	:	04-15-2017	Prev Rdg	:	14304
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	236	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,609.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,451.92
Transmission Charge	0.4004/kWh	181.78
System Loss Charge	0.7946/kWh	360.75
Sub-Total		2,994.45
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,609.50	92.19
Sub-Total		139.75
Government Charges		
Franchise Tax - Local		25.30
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		169.63
Transmission		5.10
System Loss		23.54
Distribution		156.48
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		619.26
CURRENT BILL - MAY 2017		5,057.49
TOTAL AMOUNT DUE		9,667.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 3,323.00

Your monthly electricity consumption chart

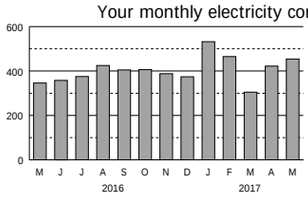

Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.49		
Less : VAT	374.89		
Amount Net of VAT	4,682.60		
Less: BIR 2306	156.20		
BIR 2307	89.27	VATable Sales	4,438.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.37
Amount Due	4,437.13	VAT Zero Rated Sales	0.00
Add : VAT	374.89	VAT Amount	374.89
TOTAL AMOUNT DUE	4,812.02	TOTAL SALES	5,057.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1140/0/31/05-16-2017/101

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. : 303734797217

Collection Ref. Code : 1841-92-944-1
Account ID : 3038210000-3
Customer Name : OUANO,FELICIDAD M3 A
Meter Number : 181041DS6
Period : Apr 2017

Premise Address: SAN JOSE DUMLOG TALISAY
Billing Address: SAN JOSE DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,667.07 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 upaid 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 _____

30382100003

BC10/485.1/1140/0/31/05-16-2017/101

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692373359607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761095

69237120683

Date : 05-16-2017

BC10/485.1/1150/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923712068-3

Collection Ref. Code : 1855-64-974-8

Customer Information----------

Name : LANGUIDO,LORETA SEGUERRA

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141413	Pole No	:	0642620
Serial No	:	85019646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	803
Period From	:	04-15-2017	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		- 54.19
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 2.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.25
CURRENT BILL - MAY 2017		863.90
TOTAL AMOUNT DUE		1,656.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 542.00

Your monthly electricity consumption chart

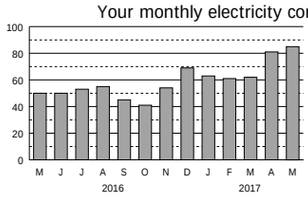

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.90		
Less : VAT	63.94		
Amount Net of VAT	799.96		
Less: BIR 2306	26.64		
BIR 2307	15.18	VATable Sales	754.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	758.14	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	822.08	TOTAL SALES	863.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1150/0/31/05-16-2017/101

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. : 692373359607

Collection Ref. Code : 1855-64-974-8
Account ID : 6923712068-3
Customer Name : LANGUIDO,LORETA SEGUERRA
Meter Number : MTR1141413
Period : Apr 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY
Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,656.37 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 upaid 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 _____

69237120683

BC10/485.1/1150/0/31/05-16-2017/101

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525174600253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762241

52512100000

Date : 05-16-2017

BC10/485.1/1200/0642662/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251210000-0

Collection Ref. Code : 1837-37-530-5

Customer Information----------

Name : NATIVIDAD,CAUBA D

Premise Address: BASCON STREET DUMLOG TALISAY
Billing Address: BASCON STREET DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	512820 GS6	Pole No	:	0642662
Serial No	:	57120966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11486
Period From	:	04-15-2017	Prev Rdg	:	11196
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	145	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,520.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,520.50	110.41
Sub-Total		140.79
Government Charges		
Franchise Tax - Local		16.46
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		19.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		402.28
CURRENT BILL - MAY 2017		3,290.59
TOTAL AMOUNT DUE		8,810.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 8,421.00

Your monthly electricity consumption chart

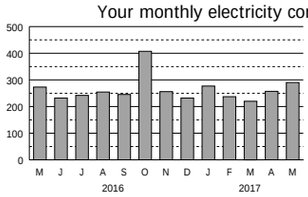

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.59		
Less : VAT	245.89		
Amount Net of VAT	3,044.70		
Less: BIR 2306	102.46		
BIR 2307	58.10	VATable Sales	2,888.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.39
Amount Due	2,884.14	VAT Zero Rated Sales	0.00
Add : VAT	245.89	VAT Amount	245.89
TOTAL AMOUNT DUE	3,130.03	TOTAL SALES	3,290.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1200/0/31/05-16-2017/101

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. : 525174600253

Collection Ref. Code : 1837-37-530-5
Account ID : 5251210000-0
Customer Name : NATIVIDAD,CAUBA D
Meter Number : 512820 GS6
Period : Mar 2017 to Apr 2017

Premise Address: BASCON STREET DUMLOG TALISAY
Billing Address: BASCON STREET DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,810.95 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 upaid 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

52512100000

BC10/485.1/1200/0/31/05-16-2017/101

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432650305400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43272100009

1009764308

Date : 05-16-2017

BC10/485.1/1220/0642662/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327210000-9

Collection Ref. Code : 1829-79-083-8

Customer Information----------

Name : RESTAURO,ALFREDO D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	179904DS6	Pole No	:	0642662
Serial No	:	12629732	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65662
Period From	:	04-15-2017	Prev Rdg	:	65591
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.62
CURRENT BILL - MAY 2017		670.33
TOTAL AMOUNT DUE		1,106.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 422.00

Your monthly electricity consumption chart

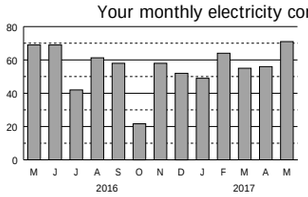

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.33		
Less : VAT	49.03		
Amount Net of VAT	621.30		
Less: BIR 2306	20.45		
BIR 2307	11.74	VATable Sales	583.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.59
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	638.14	TOTAL SALES	670.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1220/0/31/05-16-2017/101

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. : 432650305400

Collection Ref. Code : 1829-79-083-8
Account ID : 4327210000-9
Customer Name : RESTAURO,ALFREDO D
Meter Number : 179904DS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,106.68 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 upaid 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

43272100009

BC10/485.1/1220/0/31/05-16-2017/101

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623121260022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760822

62386790786

Date : 05-16-2017

BC10/485.1/1240/0642676/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238679078-6

Collection Ref. Code : 1859-45-137-3

Customer Information----------

Name : JIMENEZ,CHEILBOY LAWAT

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026358	Pole No	:	0642676
Serial No	:	121751169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3180
Period From	:	04-15-2017	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		31.56
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.30
CURRENT BILL - MAY 2017		1,162.39
TOTAL AMOUNT DUE		2,195.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 879.00

Your monthly electricity consumption chart

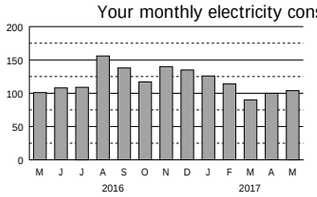

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.39		
Less : VAT	86.30		
Amount Net of VAT	1,076.09		
Less: BIR 2306	35.97		
BIR 2307	20.52	VATable Sales	1,020.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.00
Amount Due	1,019.60	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,105.90	TOTAL SALES	1,162.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1240/0/31/05-16-2017/101

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. : 623121260022

Collection Ref. Code : 1859-45-137-3

Account ID : 6238679078-6

Customer Name : JIMENEZ,CHEILBOY LAWAT

Meter Number : MTR1026358

Period : Apr 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,195.41 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 upaid 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

62386790786

BC10/485.1/1240/0/31/05-16-2017/101

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913232704001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756643

91372100007

Date : 05-16-2017

BC10/485.1/1260/0642662/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137210000-7

Collection Ref. Code : 1829-86-074-7

Customer Information----------

Name : VILLAVER,TEODORICA D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	454962GS6	Pole No	:	0642662
Serial No	:	57155848	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19055
Period From	:	04-15-2017	Prev Rdg	:	18880
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	160	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		8.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		239.77
CURRENT BILL - MAY 2017		1,959.00
TOTAL AMOUNT DUE		4,004.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,605.00

Your monthly electricity consumption chart

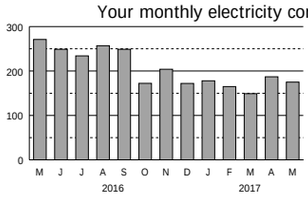

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.00		
Less : VAT	145.52		
Amount Net of VAT	1,813.48		
Less: BIR 2306	60.64		
BIR 2307	34.58	VATable Sales	1,719.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.25
Amount Due	1,718.26	VAT Zero Rated Sales	0.00
Add : VAT	145.52	VAT Amount	145.52
TOTAL AMOUNT DUE	1,863.78	TOTAL SALES	1,959.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1260/0/31/05-16-2017/101

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. : 913232704001

Collection Ref. Code : 1829-86-074-7
Account ID : 9137210000-7
Customer Name : VILLAVER,TEODORICA D
Meter Number : 454962GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,004.22 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 upaid 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

91372100007

BC10/485.1/1260/0/31/05-16-2017/101

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558893025472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761653

55867945606

Date : 05-16-2017

BC10/485.1/1290/0642606/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586794560-6

Collection Ref. Code : 1853-73-830-1

Customer Information----------

Name : BALUCOS,YORADYL TECSON

Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558635 GS6	Pole No	:	0642606
Serial No	:	24883541	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37611
Period From	:	04-15-2017	Prev Rdg	:	37094
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	236	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,121.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,792.16
Transmission Charge	0.4004/kWh	207.01
System Loss Charge	0.7946/kWh	410.81
Sub-Total		3,409.98
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 8,121.50	162.43
Sub-Total		216.59
Government Charges		
Franchise Tax - Local		29.13
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		193.18
Transmission		5.80
System Loss		26.82
Distribution		178.11
Others		29.86
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		712.35
CURRENT BILL - MAY 2017		5,823.21
TOTAL AMOUNT DUE		13,944.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,714.00

Your monthly electricity consumption chart

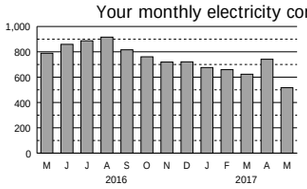

Avg Monthly Usage : 745.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,823.21		
Less : VAT	433.77		
Amount Net of VAT	5,389.44		
Less: BIR 2306	180.74		
BIR 2307	102.80	VATable Sales	5,110.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.58
Amount Due	5,105.90	VAT Zero Rated Sales	0.00
Add : VAT	433.77	VAT Amount	433.77
TOTAL AMOUNT DUE	5,539.67	TOTAL SALES	5,823.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1290/0/31/05-16-2017/101

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. : 558893025472

Collection Ref. Code : 1853-73-830-1

Account ID : 5586794560-6

Customer Name : BALUCOS,YORADYL TECSON

Meter Number : 558635 GS6

Period : Apr 2017

Premise Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

Billing Address: ZONE 4 SAN JOSE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 13,944.68 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 upaid 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

55867945606

BC10/485.1/1290/0/31/05-16-2017/101

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418827125998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759078

41871100008

Date : 05-16-2017

BC10/485.1/1300/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187110000-8

Collection Ref. Code : 1825-26-200-4

Customer Information----------

Name : FERNANDEZ,ROLANDO A

Premise Address: ZONE IV DUMLOG

Billing Address: ZONE IV DUMLOG

TIN :

Metering Information----------

Meter No	:	397277GS6	Pole No	:	0642620
Serial No	:	60955243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6730
Period From	:	04-15-2017	Prev Rdg	:	6678
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.37
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		56.89
CURRENT BILL - MAY 2017		410.72
TOTAL AMOUNT DUE		715.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 319.00

Your monthly electricity consumption chart

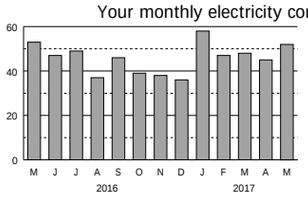

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.72		
Less : VAT	29.77		
Amount Net of VAT	380.95		
Less: BIR 2306	12.41		
BIR 2307	7.12	VATable Sales	353.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	361.42	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	391.19	TOTAL SALES	410.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1300/0/31/05-16-2017/101

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. : 418827125998

Collection Ref. Code : 1825-26-200-4

Account ID : 4187110000-8

Customer Name : FERNANDEZ,ROLANDO A

Meter Number : 397277GS6

Period : Apr 2017

Premise Address: ZONE IV DUMLOG

Billing Address: ZONE IV DUMLOG

TOTAL AMOUNT DUE : 715.52

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 upaid 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

41871100008

BC10/485.1/1300/0/31/05-16-2017/101

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795841792816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762603

7952210001

Date : 05-16-2017

BC10/485.1/1310/0642620/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952210000-1

Collection Ref. Code : 1827-38-539-1

Customer Information----------

Name : BALDO,IRENEO B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180440DS6	Pole No	:	0642620
Serial No	:	14065413	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13911
Period From	:	04-15-2017	Prev Rdg	:	13843
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.86
CURRENT BILL - MAY 2017		613.77
TOTAL AMOUNT DUE		1,336.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 443.00

Your monthly electricity consumption chart

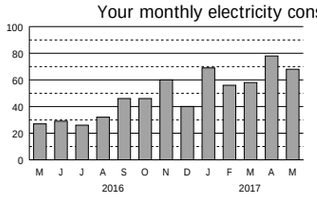

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.77		
Less : VAT	45.01		
Amount Net of VAT	568.76		
Less: BIR 2306	18.75		
BIR 2307	10.72	VATable Sales	532.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	539.29	VAT Zero Rated Sales	0.00
Add : VAT	45.01	VAT Amount	45.01
TOTAL AMOUNT DUE	584.30	TOTAL SALES	613.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1310/0/31/05-16-2017/101

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. : 795841792816

Collection Ref. Code : 1827-38-539-1

Account ID : 7952210000-1

Customer Name : BALDO,IRENEO B

Meter Number : 180440DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,336.29

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 upaid 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

7952210001

BC10/485.1/1310/0/31/05-16-2017/101

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897903981063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89762100009

1009763159
Date : 05-16-2017
BC10/485.1/1410/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976210000-9
Collection Ref. Code : 1817-39-347-2

Customer Information----------
Name : PALCONET,ABRAHAM S
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	271880GS6	Pole No	:	0638516
Serial No	:	47546506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39153
Period From	:	04-15-2017	Prev Rdg	:	38916
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		13.25
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		11.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		324.12
CURRENT BILL - MAY 2017		2,647.90
TOTAL AMOUNT DUE		5,279.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 2,274.00

Your monthly electricity consumption chart

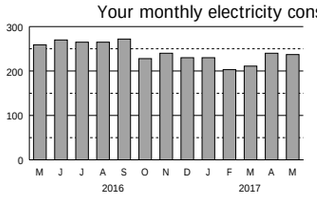

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.90		
Less : VAT	196.52		
Amount Net of VAT	2,451.38		
Less: BIR 2306	81.89		
BIR 2307	46.74	VATable Sales	2,323.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.60
Amount Due	2,322.75	VAT Zero Rated Sales	0.00
Add : VAT	196.52	VAT Amount	196.52
TOTAL AMOUNT DUE	2,519.27	TOTAL SALES	2,647.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1410/0/31/05-16-2017/101

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. : 897903981063

Collection Ref. Code : 1817-39-347-2
Account ID : 8976210000-9
Customer Name : PALCONET,ABRAHAM S
Meter Number : 271880GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,279.85 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 upaid 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 _____

89762100009

BC10/485.1/1410/0/31/05-16-2017/101

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813103447519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757369

81318169737

Date : 05-16-2017

BC10/485.1/1430/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131816973-7

Collection Ref. Code : 1849-37-968-8

Customer Information----------

Name : GABISON,ARBINSON ABAPO M1

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TIN :

Metering Information----------

Meter No	:	MTR1110615	Pole No	:	0638516
Serial No	:	40047244	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2862
Period From	:	04-15-2017	Prev Rdg	:	2807
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	1630	Billed kWh	:	55

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		671.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.7127/kWh	39.20
System Loss Charge	0.7809/kWh	42.95
Sub-Total		379.19
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 671.50	13.43
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		3.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		1.07
System Loss		2.70
Distribution		19.48
Others		2.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		76.29
CURRENT BILL - MAY 2017		637.04
TOTAL AMOUNT DUE		1,308.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 235.00

Your monthly electricity consumption chart

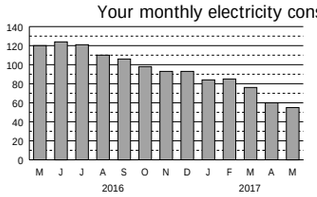

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.04		
Less : VAT	46.54		
Amount Net of VAT	590.50		
Less: BIR 2306	19.39		
BIR 2307	11.28	VATable Sales	560.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	559.83	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	606.37	TOTAL SALES	637.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1430/0/31/05-16-2017/101

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. : 813103447519

Collection Ref. Code : 1849-37-968-8
Account ID : 8131816973-7
Customer Name : GABISON,ARBINSON ABAPO M1
Meter Number : MTR1110615
Period : Apr 2017

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TOTAL AMOUNT DUE : 1,308.78 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 upaid 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 _____

81318169737 BC10/485.1/1430/0/31/05-16-2017/101 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961987526913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762272

96163386079

Date : 05-16-2017

BC10/485.1/1440/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616338607-9

Collection Ref. Code : 1855-29-458-3

Customer Information----------

Name : GABISON,ARBINSON ABAPO

Premise Address: M19 ZONE 4 DUMLOG, TALISAY CITY

Billing Address: M19 ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199405	Pole No	:	0638516
Serial No	:	40145382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	255
Period From	:	04-15-2017	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:		Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		536.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.7127/kWh	32.78
System Loss Charge	0.7809/kWh	35.92
Sub-Total		317.13
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 536.50	10.73
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.89
System Loss		2.28
Distribution		16.39
Others		2.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		63.82
CURRENT BILL - MAY 2017		533.12
Advance Payment/Credit Adjustments		- 519.09
TOTAL AMOUNT DUE		550.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 577.28

Your monthly electricity consumption chart

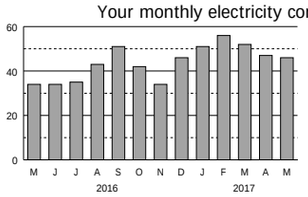

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.12		
Less : VAT	38.96		
Amount Net of VAT	494.16		
Less: BIR 2306	16.23		
BIR 2307	9.44	VATable Sales	469.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.86
Amount Due	468.49	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	507.45	TOTAL SALES	533.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1440/0/31/05-16-2017/101

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. : 961987526913

Collection Ref. Code : 1855-29-458-3

Account ID : 9616338607-9

Customer Name : GABISON,ARBINSON ABAPO

Meter Number : MTR1199405

Period : Apr 2017

Premise Address: M19 ZONE 4 DUMLOG, TALISAY CITY

Billing Address: M19 ZONE 4 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 550.73 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 upaid 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

96163386079

BC10/485.1/1440/0/31/05-16-2017/101

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832019401518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83289160158

BILLING STATEMENT

1009764187

Date : 05-16-2017

BC10/485.1/1490/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328916015-8

Collection Ref. Code : 1849-36-542-3

Customer Information----------

Name : GABISON,ARBINSON ABAPO M4

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TIN :

Metering Information----------

Meter No	:	495639 GS6	Pole No	:	0638516
Serial No	:	74780836	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45461
Period From	:	04-15-2017	Prev Rdg	:	43456
No of Days	:	30	Diff Rdg	:	2005
Avg kWh/day	:	66.83	Registered	:	2005
Conn Load	:	1630	Billed kWh	:	2005

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,123.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	10,828.40
Transmission Charge	0.7127/kWh	1,428.96
System Loss Charge	0.7809/kWh	1,565.70
Sub-Total		13,823.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,509.95
Supply Charge	0.4118/kWh	825.66
Metering Charge	0.6989/kWh	1,401.29
	5.00/month	5.00
Sub-Total		5,741.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	209.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.33
Surcharge	0.02 of 20,124.00	402.48
Sub-Total		612.53
Government Charges		
Franchise Tax - Local		115.01
LFT Differential	0.0061/kWh	12.23
Value Added Tax		
Generation		749.19
Transmission		39.00
System Loss		98.87
Distribution		689.03
Others		88.77
Universal Charge		
Missionary Electrification	0.1561/kWh	312.98
Environmental Charge	0.0025/kWh	5.01
NPC Stranded Contract Costs	0.1938/kWh	388.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.62
Sub-Total		2,747.28
CURRENT BILL - MAY 2017		22,924.77
TOTAL AMOUNT DUE		43,048.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 17,745.00

Your monthly electricity consumption chart

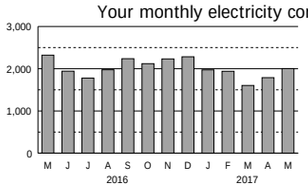

Avg Monthly Usage : 2,015.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,924.77		
Less : VAT	1,664.86		
Amount Net of VAT	21,259.91		
Less: BIR 2306	693.68		
BIR 2307	405.85	VATable Sales	20,177.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,082.42
Amount Due	20,160.38	VAT Zero Rated Sales	0.00
Add : VAT	1,664.86	VAT Amount	1,664.86
TOTAL AMOUNT DUE	21,825.24	TOTAL SALES	22,924.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1490/0/31/05-16-2017/101

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. : 832019401518

Collection Ref. Code : 1849-36-542-3
Account ID : 8328916015-8
Customer Name : GABISON,ARBINSON ABAPO M4
Meter Number : 495639 GS6
Period : Apr 2017

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TOTAL AMOUNT DUE : 43,048.68 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 upaid 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

83289160158

BC10/485.1/1490/0/31/05-16-2017/101

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519097460401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51952677352

1009760080

Date : 05-16-2017

BC10/485.1/1500/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195267735-2

Collection Ref. Code : 1849-36-491-5

Customer Information----------

Name : GABISON,ARBINSON ABAPO M5

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TIN :

Metering Information----------

Meter No	:	MTR1110616	Pole No	:	0638516
Serial No	:	40047110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12194
Period From	:	04-15-2017	Prev Rdg	:	11646
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	1630	Billed kWh	:	548

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,700.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,959.58
Transmission Charge	0.7127/kWh	390.56
System Loss Charge	0.7809/kWh	427.93
Sub-Total		3,778.07
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,700.00	114.00
Sub-Total		171.41
Government Charges		
Franchise Tax - Local		31.48
LFT Differential	0.0061/kWh	3.34
Value Added Tax		
Generation		204.77
Transmission		10.66
System Loss		27.04
Distribution		188.76
Others		24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		751.86
CURRENT BILL - MAY 2017		6,274.34
TOTAL AMOUNT DUE		11,974.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 5,235.00

Your monthly electricity consumption chart

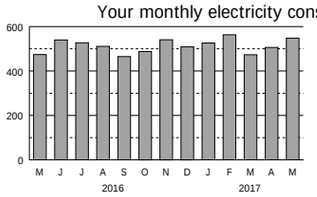

Avg Monthly Usage : 513.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,274.34		
Less : VAT	455.98		
Amount Net of VAT	5,818.36		
Less: BIR 2306	189.99		
BIR 2307	111.08	VATable Sales	5,522.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.88
Amount Due	5,517.29	VAT Zero Rated Sales	0.00
Add : VAT	455.98	VAT Amount	455.98
TOTAL AMOUNT DUE	5,973.27	TOTAL SALES	6,274.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1500/0/31/05-16-2017/101

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. : 519097460401

Collection Ref. Code : 1849-36-491-5
Account ID : 5195267735-2
Customer Name : GABISON,ARBINSON ABAPO M5
Meter Number : MTR1110616
Period : Apr 2017

Premise Address: COR. ERNESTO BASCON ST.
Billing Address: COR. ERNESTO BASCON ST.

TOTAL AMOUNT DUE : 11,974.51 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 upaid 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 _____

51952677352

BC10/485.1/1500/0/31/05-16-2017/101

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979330915124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756818

97915693788

Date : 05-16-2017

BC10/485.1/1530/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791569378-8

Collection Ref. Code : 1849-36-503-2

Customer Information----------

Name : GABISON,ARBINSON ABAPO M8

Premise Address: COR. ERNESTO BASCON ST. M8

Billing Address: COR. ERNESTO BASCON ST. M8

TIN :

Metering Information----------

Meter No	:	425264 GS6	Pole No	:	0638516
Serial No	:	17286154	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11486
Period From	:	04-15-2017	Prev Rdg	:	11313
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1630	Billed kWh	:	173

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,879.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.7127/kWh	123.30
System Loss Charge	0.7809/kWh	135.10
Sub-Total		1,192.72
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		64.64
Transmission		3.37
System Loss		8.52
Distribution		60.00
Others		8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		237.98
CURRENT BILL - MAY 2017		1,986.42
TOTAL AMOUNT DUE		3,865.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,504.00

Your monthly electricity consumption chart

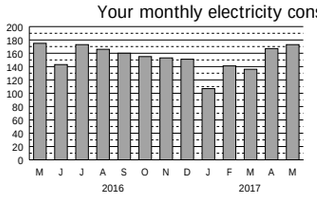

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.42		
Less : VAT	144.54		
Amount Net of VAT	1,841.88		
Less: BIR 2306	60.23		
BIR 2307	35.17	VATable Sales	1,748.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.44
Amount Due	1,746.48	VAT Zero Rated Sales	0.00
Add : VAT	144.54	VAT Amount	144.54
TOTAL AMOUNT DUE	1,891.02	TOTAL SALES	1,986.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1530/0/31/05-16-2017/101

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. : 979330915124

Collection Ref. Code : 1849-36-503-2

Account ID : 9791569378-8

Customer Name : GABISON,ARBINSON ABAPO M8

Meter Number : 425264 GS6

Period : Apr 2017

Premise Address: COR. ERNESTO BASCON ST. M8

Billing Address: COR. ERNESTO BASCON ST. M8

TOTAL AMOUNT DUE : 3,865.84 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 upaid 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

97915693788

BC10/485.1/1530/0/31/05-16-2017/101

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028420706115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762980

02865182295

Date : 05-16-2017

BC10/485.1/1580/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286518229-5

Collection Ref. Code : 1849-36-509-1

Customer Information----------

Name : GABISON,ARBINSON ABAPO

Premise Address: M13 COR. ERNESTO BASCON ST. DUMLOG

Billing Address: M13 COR. ERNESTO BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1110613	Pole No	:	0638516
Serial No	:	40047010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	726
Period From	:	04-15-2017	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	1630	Billed kWh	:	31

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		354.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.7127/kWh	22.09
System Loss Charge	0.7809/kWh	24.21
Sub-Total		213.72
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 354.00	7.08
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		1.81
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.60
System Loss		1.53
Distribution		11.25
Others		1.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		43.21
CURRENT BILL - MAY 2017		360.97
TOTAL AMOUNT DUE		715.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 303.48

Your monthly electricity consumption chart

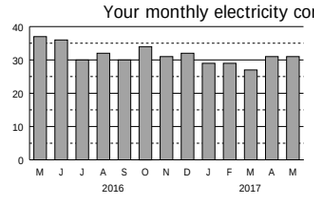

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.97		
Less : VAT	26.44		
Amount Net of VAT	334.53		
Less: BIR 2306	11.01		
BIR 2307	6.39	VATable Sales	317.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.77
Amount Due	317.13	VAT Zero Rated Sales	0.00
Add : VAT	26.44	VAT Amount	26.44
TOTAL AMOUNT DUE	343.57	TOTAL SALES	360.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1580/0/31/05-16-2017/101

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. : 028420706115

Collection Ref. Code : 1849-36-509-1

Account ID : 0286518229-5

Customer Name : GABISON,ARBINSON ABAPO

Meter Number : MTR1110613

Period : Apr 2017

Premise Address: M13 COR. ERNESTO BASCON ST. DUMLOG

Billing Address: M13 COR. ERNESTO BASCON ST. DUMLOG

TOTAL AMOUNT DUE : 715.11 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 upaid 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

02865182295 BC10/485.1/1580/0/31/05-16-2017/101 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442703126103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755486

44231441260

Date : 05-16-2017

BC10/485.1/1590/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423144126-0

Collection Ref. Code : 1849-36-515-6

Customer Information----------

Name : GABISON,ARBINSON ABAPO

Premise Address: M14 COR. ERNESTO BASCON ST. DUMLOG

Billing Address: M14 COR. ERNESTO BASCON ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	513039 GS6	Pole No	:	0638516
Serial No	:	60853813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10263
Period From	:	04-15-2017	Prev Rdg	:	10019
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	1630	Billed kWh	:	244

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,508.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.7127/kWh	173.90
System Loss Charge	0.7809/kWh	190.54
Sub-Total		1,682.21
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		14.03
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		91.17
Transmission		4.75
System Loss		12.04
Distribution		84.38
Others		10.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		335.06
CURRENT BILL - MAY 2017		2,796.15
TOTAL AMOUNT DUE		5,304.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,467.52

Your monthly electricity consumption chart

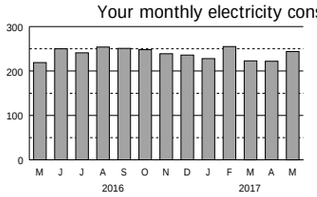

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.15		
Less : VAT	203.29		
Amount Net of VAT	2,592.86		
Less: BIR 2306	84.70		
BIR 2307	49.50	VATable Sales	2,461.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.77
Amount Due	2,458.66	VAT Zero Rated Sales	0.00
Add : VAT	203.29	VAT Amount	203.29
TOTAL AMOUNT DUE	2,661.95	TOTAL SALES	2,796.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1590/0/31/05-16-2017/101

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. : 442703126103

Collection Ref. Code : 1849-36-515-6

Account ID : 4423144126-0

Customer Name : GABISON,ARBINSON ABAPO

Meter Number : 513039 GS6

Period : Apr 2017

Premise Address: M14 COR. ERNESTO BASCON ST. DUMLOG

Billing Address: M14 COR. ERNESTO BASCON ST. DUMLOG

TOTAL AMOUNT DUE : 5,304.32 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 upaid 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

44231441260

BC10/485.1/1590/0/31/05-16-2017/101

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997398987804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763473

99762100008

Date : 05-16-2017

BC10/485.1/1640/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976210000-8

Collection Ref. Code : 1817-39-356-1

Customer Information----------

Name : EMPACIS,ANTONIO JR

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	372284GS6	Pole No	:	0638516
Serial No	:	2003136678	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63933
Period From	:	04-15-2017	Prev Rdg	:	63602
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	425	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,787.63
Transmission Charge	0.4004/kWh	132.53
System Loss Charge	0.7946/kWh	263.01
Sub-Total		2,183.17
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		112.68
Government Charges		
Franchise Tax - Local		18.51
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		123.67
Transmission		3.72
System Loss		17.16
Distribution		114.25
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		453.01
CURRENT BILL - MAY 2017		3,700.96
TOTAL AMOUNT DUE		7,601.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,248.00

Your monthly electricity consumption chart

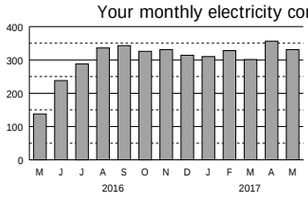

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.96		
Less : VAT	274.79		
Amount Net of VAT	3,426.17		
Less: BIR 2306	114.52		
BIR 2307	65.33	VATable Sales	3,247.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.22
Amount Due	3,246.32	VAT Zero Rated Sales	0.00
Add : VAT	274.79	VAT Amount	274.79
TOTAL AMOUNT DUE	3,521.11	TOTAL SALES	3,700.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1640/0/31/05-16-2017/101

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. : 997398987804

Collection Ref. Code : 1817-39-356-1

Account ID : 9976210000-8

Customer Name : EMPACIS,ANTONIO JR

Meter Number : 372284GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TOTAL AMOUNT DUE : 7,601.30

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 upaid 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 _____

99762100008

BC10/485.1/1640/0/31/05-16-2017/101

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392851961571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761863

39245668858

Date : 05-16-2017

BC10/485.1/1686/0638544/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924566885-8

Collection Ref. Code : 3924-56-688-5

Customer Information----------

Name : ANTON,MARYBEL SHEILA ESPINOSA

Premise Address: ZONE 4 1106 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 4 1106 BASCON STREET DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182805	Pole No	:	0638544
Serial No	:	40128782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	134
Period From	:	04-15-2017	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 189.19
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 15.41
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		49.99
CURRENT BILL - MAY 2017		338.66
TOTAL AMOUNT DUE		436.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 15.00

Your monthly electricity consumption chart

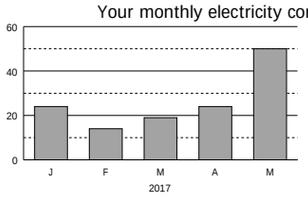

Avg Monthly Usage : 26.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.66		
Less : VAT	24.19		
Amount Net of VAT	314.47		
Less: BIR 2306	10.07		
BIR 2307	5.81	VATable Sales	288.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	298.59	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	322.78	TOTAL SALES	338.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1686/0/31/05-16-2017/101

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. : 392851961571

Collection Ref. Code : 3924-56-688-5

Account ID : 3924566885-8

Customer Name : ANTON,MARYBEL SHEILA ESPINOSA

Meter Number : MTR1182805

Period : Apr 2017

Premise Address: ZONE 4 1106 BASCON STREET DUMLOG, TALISAY CITY

Billing Address: ZONE 4 1106 BASCON STREET DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 436.27 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 upaid 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

39245668858

BC10/485.1/1686/0/31/05-16-2017/101

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386055700581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759935

38692100001

Date : 05-16-2017

BC10/485.1/1720/0638565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869210000-1

Collection Ref. Code : 1831-39-101-5

Customer Information----------

Name : GOMEZ,CELINA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	217753WS6	Pole No	:	0638565
Serial No	:	48121492	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19536
Period From	:	04-15-2017	Prev Rdg	:	19470
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 112.31
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.43
CURRENT BILL - MAY 2017		595.29
TOTAL AMOUNT DUE		1,271.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 637.00

Your monthly electricity consumption chart

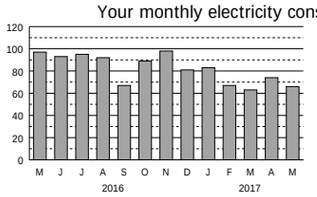

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.29		
Less : VAT	43.64		
Amount Net of VAT	551.65		
Less: BIR 2306	18.19		
BIR 2307	10.40	VATable Sales	516.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	523.06	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	566.70	TOTAL SALES	595.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1720/0/31/05-16-2017/101

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. : 386055700581

Collection Ref. Code : 1831-39-101-5

Account ID : 3869210000-1

Customer Name : GOMEZ,CELINA A

Meter Number : 217753WS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,271.52

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 upaid 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

38692100001

BC10/485.1/1720/0/31/05-16-2017/101

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928679480973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763156

92852100004

Date : 05-16-2017

BC10/485.1/1730/0638943/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285210000-4

Collection Ref. Code : 1817-24-716-6

Customer Information----------

Name : GOMEZ,EULALIA L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	493070 GS6	Pole No	:	0638943
Serial No	:	86769940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7834
Period From	:	04-15-2017	Prev Rdg	:	7738
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 32.19
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 1.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.27
CURRENT BILL - MAY 2017		1,005.95
TOTAL AMOUNT DUE		1,678.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 662.00

Your monthly electricity consumption chart

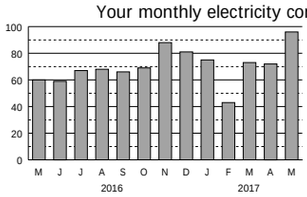

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.95		
Less : VAT	73.94		
Amount Net of VAT	932.01		
Less: BIR 2306	30.79		
BIR 2307	17.71	VATable Sales	880.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.33
Amount Due	883.51	VAT Zero Rated Sales	0.00
Add : VAT	73.94	VAT Amount	73.94
TOTAL AMOUNT DUE	957.45	TOTAL SALES	1,005.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1730/0/31/05-16-2017/101

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. : 928679480973

Collection Ref. Code : 1817-24-716-6
Account ID : 9285210000-4
Customer Name : GOMEZ,EULALIA L
Meter Number : 493070 GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,678.30 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 upaid 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

92852100004

BC10/485.1/1730/0/31/05-16-2017/101

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497788350219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762481

49761100004

Date : 05-16-2017

BC10/485.1/1740/0638572/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976110000-4

Collection Ref. Code : 1845-73-275-8

Customer Information----------

Name : OCAMPO,GERARDO L

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	466603GS6	Pole No	:	0638572
Serial No	:	75417534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6838
Period From	:	04-15-2017	Prev Rdg	:	6730
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	410	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 289.50	5.79
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		2.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.75
CURRENT BILL - MAY 2017		1,189.21
TOTAL AMOUNT DUE		1,478.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,686.80

Your monthly electricity consumption chart

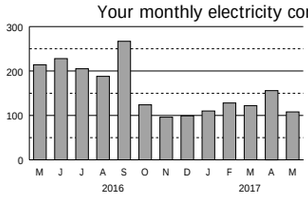

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.21		
Less : VAT	87.70		
Amount Net of VAT	1,101.51		
Less: BIR 2306	36.54		
BIR 2307	20.99	VATable Sales	1,043.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.05
Amount Due	1,043.98	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,131.68	TOTAL SALES	1,189.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1740/0/31/05-16-2017/101

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. : 497788350219

Collection Ref. Code : 1845-73-275-8

Account ID : 4976110000-4

Customer Name : OCAMPO,GERARDO L

Meter Number : 466603GS6

Period : Apr 2017

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,478.60 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 upaid 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

49761100004

BC10/485.1/1740/0/31/05-16-2017/101

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547154081866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757359

54761100004

Date : 05-16-2017

BC10/485.1/1750/0638572/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476110000-4

Collection Ref. Code : 1845-68-410-9

Customer Information----------

Name : GOMEZ,JOEJI S

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	439749 GS6	Pole No	:	0638572
Serial No	:	98080132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5896
Period From	:	04-15-2017	Prev Rdg	:	5724
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	228	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		55.22
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		235.27
CURRENT BILL - MAY 2017		1,922.09
TOTAL AMOUNT DUE		3,782.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,333.00

Your monthly electricity consumption chart

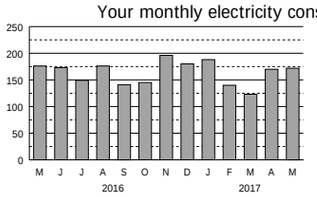

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.09		
Less : VAT	142.68		
Amount Net of VAT	1,779.41		
Less: BIR 2306	59.44		
BIR 2307	33.93	VATable Sales	1,686.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,686.04	VAT Zero Rated Sales	0.00
Add : VAT	142.68	VAT Amount	142.68
TOTAL AMOUNT DUE	1,828.72	TOTAL SALES	1,922.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1750/0/31/05-16-2017/101

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. : 547154081866

Collection Ref. Code : 1845-68-410-9

Account ID : 5476110000-4

Customer Name : GOMEZ,JOEJI S

Meter Number : 439749 GS6

Period : Apr 2017

Premise Address: ZONE 4 DUMLOG TALISAY

Billing Address: ZONE 4 DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,782.09 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 upaid 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

54761100004

BC10/485.1/1750/0/31/05-16-2017/101

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118459025619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758519

11862100002

Date : 05-16-2017

BC10/485.1/1770/0638572/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186210000-2

Collection Ref. Code : 1817-39-500-9

Customer Information----------

Name : CAMPO,SOLEDAD C

Premise Address: DUMLOG, TALISAY DUMLOG
Billing Address: DUMLOG, TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	475275GS6	Pole No	:	0638572
Serial No	:	64975198	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16239
Period From	:	04-15-2017	Prev Rdg	:	15989
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	750	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,879.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,350.18
Transmission Charge	0.4004/kWh	100.10
System Loss Charge	0.7946/kWh	198.65
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		13.98
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		93.41
Transmission		2.80
System Loss		12.97
Distribution		86.44
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		342.16
CURRENT BILL - MAY 2017		2,795.20
TOTAL AMOUNT DUE		5,674.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,273.00

Your monthly electricity consumption chart

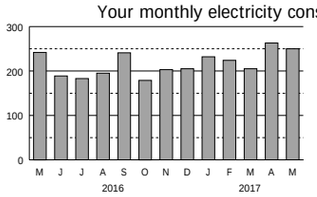

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.20		
Less : VAT	207.53		
Amount Net of VAT	2,587.67		
Less: BIR 2306	86.48		
BIR 2307	49.34	VATable Sales	2,453.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.63
Amount Due	2,451.85	VAT Zero Rated Sales	0.00
Add : VAT	207.53	VAT Amount	207.53
TOTAL AMOUNT DUE	2,659.38	TOTAL SALES	2,795.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1770/0/31/05-16-2017/101

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. : 118459025619

Collection Ref. Code : 1817-39-500-9
Account ID : 1186210000-2
Customer Name : CAMPO,SOLEDAD C
Meter Number : 475275GS6
Period : Apr 2017

Premise Address: DUMLOG, TALISAY DUMLOG
Billing Address: DUMLOG, TALISAY DUMLOG

TOTAL AMOUNT DUE : 5,674.87 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 upaid 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 _____

11862100002

BC10/485.1/1770/0/31/05-16-2017/101

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683603527361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68341100003

1009758104

Date : 05-16-2017

BC10/485.1/1780/0638992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834110000-3

Collection Ref. Code : 1845-21-212-6

Customer Information----------

Name : JUMAWAN,RAYMOND R

Premise Address: ZONE 4 - 1130 DUMLOG TALISAY
Billing Address: ZONE 4 - 1130 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	464320GS6	Pole No	:	0638992
Serial No	:	53172319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6354
Period From	:	04-15-2017	Prev Rdg	:	6308
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 12.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.41
CURRENT BILL - MAY 2017		324.41
TOTAL AMOUNT DUE		657.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 316.00

Your monthly electricity consumption chart

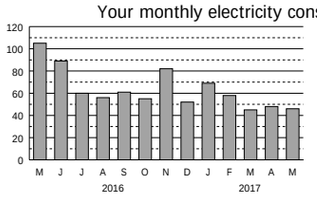

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.41		
Less : VAT	23.64		
Amount Net of VAT	300.77		
Less: BIR 2306	9.86		
BIR 2307	5.57	VATable Sales	277.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	285.34	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	308.98	TOTAL SALES	324.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1780/0/31/05-16-2017/101

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. : 683603527361

Collection Ref. Code : 1845-21-212-6
Account ID : 6834110000-3
Customer Name : JUMAWAN,RAYMOND R
Meter Number : 464320GS6
Period : Apr 2017

Premise Address: ZONE 4 - 1130 DUMLOG TALISAY
Billing Address: ZONE 4 - 1130 DUMLOG TALISAY

TOTAL AMOUNT DUE : 657.93 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 upaid 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 _____

68341100003

BC10/485.1/1780/0/31/05-16-2017/101

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973793214856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97312100007

1009754731

Date : 05-16-2017

BC10/485.1/1830/0638565/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731210000-7

Collection Ref. Code : 1825-92-536-4

Customer Information----------

Name : BARDILLAS,FEDERICO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	216845WS6	Pole No	:	0638565
Serial No	:	42231210	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36687
Period From	:	04-15-2017	Prev Rdg	:	36575
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.42
CURRENT BILL - MAY 2017		1,253.45
TOTAL AMOUNT DUE		2,458.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 365.00

Your monthly electricity consumption chart

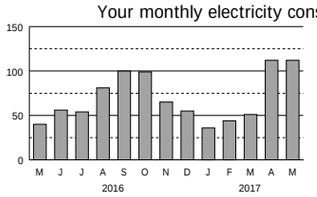

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.45		
Less : VAT	93.10		
Amount Net of VAT	1,160.35		
Less: BIR 2306	38.80		
BIR 2307	22.13	VATable Sales	1,100.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.32
Amount Due	1,099.42	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,192.52	TOTAL SALES	1,253.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1830/0/31/05-16-2017/101

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. : 973793214856

Collection Ref. Code : 1825-92-536-4
Account ID : 9731210000-7
Customer Name : BARDILLAS,FEDERICO
Meter Number : 216845WS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,458.53

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 upaid 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 _____

97312100007

BC10/485.1/1830/0/31/05-16-2017/101

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956928109511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760798

95652100009

Date : 05-16-2017

BC10/485.1/1860/0638593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565210000-9

Collection Ref. Code : 1815-62-551-1

Customer Information----------

Name : ECHAVEZ,VICTORIANO G.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107407	Pole No	:	0638593
Serial No	:	129124824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1708
Period From	:	04-15-2017	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.07
CURRENT BILL - MAY 2017		821.51
TOTAL AMOUNT DUE		1,571.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,280.00

Your monthly electricity consumption chart

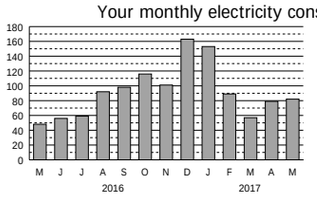

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.51		
Less : VAT	60.41		
Amount Net of VAT	761.10		
Less: BIR 2306	25.18		
BIR 2307	14.43	VATable Sales	717.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.66
Amount Due	721.49	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	781.90	TOTAL SALES	821.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1860/0/31/05-16-2017/101

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. : 956928109511

Collection Ref. Code : 1815-62-551-1
Account ID : 9565210000-9
Customer Name : ECHAVEZ,VICTORIANO G.
Meter Number : MTR1107407
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,571.86 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 upaid 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

95652100009

BC10/485.1/1860/0/31/05-16-2017/101

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958963959792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761310

95852100007

Date : 05-16-2017

BC10/485.1/1880/0638614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585210000-7

Collection Ref. Code : 1817-33-332-1

Customer Information----------

Name : HERMITA,STEVIE L

Premise Address: ZONE-III 743 BASCON ST DUMLOG TALISAY
Billing Address: ZONE-III 743 BASCON ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	357101GS6	Pole No	:	0638614
Serial No	:	2002115255	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10477
Period From	:	04-15-2017	Prev Rdg	:	10448
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.12
CURRENT BILL - MAY 2017		132.76
TOTAL AMOUNT DUE		677.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 399.00

Your monthly electricity consumption chart

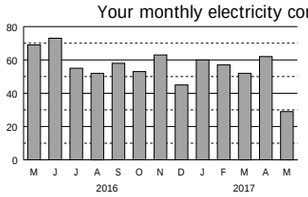

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.76		
Less : VAT	9.51		
Amount Net of VAT	123.25		
Less: BIR 2306	3.97		
BIR 2307	2.19	VATable Sales	108.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.61
Amount Due	117.09	VAT Zero Rated Sales	0.00
Add : VAT	9.51	VAT Amount	9.51
TOTAL AMOUNT DUE	126.60	TOTAL SALES	132.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1880/0/31/05-16-2017/101

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. : 958963959792

Collection Ref. Code : 1817-33-332-1
Account ID : 9585210000-7
Customer Name : HERMITA,STEVIE L
Meter Number : 357101GS6
Period : Apr 2017

Premise Address: ZONE-III 743 BASCON ST DUMLOG TALISAY
Billing Address: ZONE-III 743 BASCON ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 677.57 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 upaid 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

95852100007

BC10/485.1/1880/0/31/05-16-2017/101

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686001798337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68652100006

1009759276
Date : 05-16-2017
BC10/485.1/1900/0638614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865210000-6
Collection Ref. Code : 1815-83-794-2

Customer Information----------
Name : CABIGAS,NECITAS M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	349823GS6	Pole No	:	0638614
Serial No	:	49679295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11771
Period From	:	04-15-2017	Prev Rdg	:	11724
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.80
CURRENT BILL - MAY 2017		325.71
TOTAL AMOUNT DUE		736.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 301.00

Your monthly electricity consumption chart

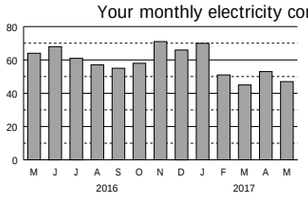

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.71		
Less : VAT	23.53		
Amount Net of VAT	302.18		
Less: BIR 2306	9.80		
BIR 2307	5.59	VATable Sales	277.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.79	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	310.32	TOTAL SALES	325.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1900/0/31/05-16-2017/101

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. : 686001798337

Collection Ref. Code : 1815-83-794-2
Account ID : 6865210000-6
Customer Name : CABIGAS,NECITAS M
Meter Number : 349823GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 736.84 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 upaid 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

68652100006

BC10/485.1/1900/0/31/05-16-2017/101

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731336709598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73172100007

1009763998

Date : 05-16-2017

BC10/485.1/1910/0638985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317210000-7

Collection Ref. Code : 1829-73-401-6

Customer Information----------

Name : CABIGAS,NICASIO E

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	369457GS6	Pole No	:	0638985
Serial No	:	02108416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18250
Period From	:	04-15-2017	Prev Rdg	:	18192
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	640	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.69
CURRENT BILL - MAY 2017		460.12
TOTAL AMOUNT DUE		909.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 312.00

Your monthly electricity consumption chart

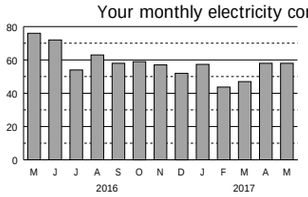

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.12		
Less : VAT	33.44		
Amount Net of VAT	426.68		
Less: BIR 2306	13.95		
BIR 2307	7.97	VATable Sales	396.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.76	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	438.20	TOTAL SALES	460.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1910/0/31/05-16-2017/101

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. : 731336709598

Collection Ref. Code : 1829-73-401-6

Account ID : 7317210000-7

Customer Name : CABIGAS,NICASIO E

Meter Number : 369457GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 909.32

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 upaid 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

73172100007

BC10/485.1/1910/0/31/05-16-2017/101

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921794683939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92170052960

BILLING STATEMENT

1009759765

Date : 05-16-2017

BC10/485.1/1930/0638614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217005296-0

Collection Ref. Code : 1853-73-995-2

Customer Information----------

Name : MANONDO,AMORBESA AMORIN

Premise Address: ZONE 3 DUMLOG

Billing Address: ZONE 3 DUMLOG

TIN :

Metering Information----------

Meter No	:	558083 GS6	Pole No	:	0638614
Serial No	:	22877114	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3074
Period From	:	04-15-2017	Prev Rdg	:	3020
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.03
CURRENT BILL - MAY 2017		425.94
TOTAL AMOUNT DUE		722.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 226.00

Your monthly electricity consumption chart

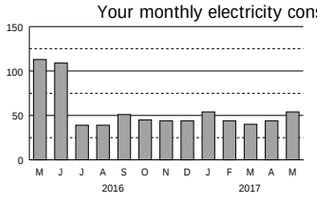

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.94		
Less : VAT	30.87		
Amount Net of VAT	395.07		
Less: BIR 2306	12.87		
BIR 2307	7.38	VATable Sales	366.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.16
Amount Due	374.82	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	405.69	TOTAL SALES	425.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1930/0/31/05-16-2017/101

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. : 921794683939

Collection Ref. Code : 1853-73-995-2

Account ID : 9217005296-0

Customer Name : MANONDO,AMORBESA AMORIN

Meter Number : 558083 GS6

Period : Apr 2017

Premise Address: ZONE 3 DUMLOG

Billing Address: ZONE 3 DUMLOG

TOTAL AMOUNT DUE : 722.47

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 upaid 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

92170052960

BC10/485.1/1930/0/31/05-16-2017/101

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709176990143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755670

70962100007

Date : 05-16-2017

BC10/485.1/1940/0638614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096210000-7

Collection Ref. Code : 1817-64-512-9

Customer Information----------

Name : MANONDO,EMELYN D

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186863	Pole No	:	0638614
Serial No	:	40132840	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	508
Period From	:	04-15-2017	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 527.00	10.54
Sub-Total		21.54
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		3.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.32
CURRENT BILL - MAY 2017		1,161.83
TOTAL AMOUNT DUE		1,688.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 650.00

Your monthly electricity consumption chart

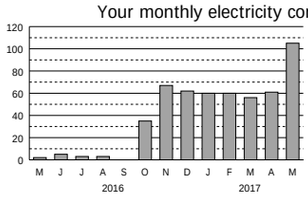

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.83		
Less : VAT	85.85		
Amount Net of VAT	1,075.98		
Less: BIR 2306	35.78		
BIR 2307	20.51	VATable Sales	1,019.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.47
Amount Due	1,019.69	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,105.54	TOTAL SALES	1,161.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1940/0/31/05-16-2017/101

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. : 709176990143

Collection Ref. Code : 1817-64-512-9
Account ID : 7096210000-7
Customer Name : MANONDO,EMELYN D
Meter Number : MTR1186863
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,688.93 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 upaid 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 _____

70962100007

BC10/485.1/1940/0/31/05-16-2017/101

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752179557334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759186

75272100001

Date : 05-16-2017

BC10/485.1/1950/0638614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527210000-1

Collection Ref. Code : 1829-80-857-5

Customer Information----------

Name : MANONDO,PAULA G

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	184338DS6	Pole No	:	0638614
Serial No	:	12214425	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54218
Period From	:	04-15-2017	Prev Rdg	:	54122
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 25.76
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.08
CURRENT BILL - MAY 2017		1,013.19
TOTAL AMOUNT DUE		2,007.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 831.00

Your monthly electricity consumption chart

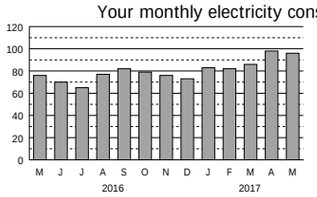

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.19		
Less : VAT	74.71		
Amount Net of VAT	938.48		
Less: BIR 2306	31.11		
BIR 2307	17.84	VATable Sales	887.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	889.53	VAT Zero Rated Sales	0.00
Add : VAT	74.71	VAT Amount	74.71
TOTAL AMOUNT DUE	964.24	TOTAL SALES	1,013.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1950/0/31/05-16-2017/101

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. : 752179557334

Collection Ref. Code : 1829-80-857-5

Account ID : 7527210000-1

Customer Name : MANONDO,PAULA G

Meter Number : 184338DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,007.06

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 upaid 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 _____

75272100001

BC10/485.1/1950/0/31/05-16-2017/101

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141596130845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755128

14172100001

Date : 05-16-2017

BC10/485.1/1960/0638971/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417210000-1

Collection Ref. Code : 1829-73-731-7

Customer Information----------

Name : JIMENEZ,ARTURO Z

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	296194SS6	Pole No	:	0638971
Serial No	:	33225149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12537
Period From	:	04-15-2017	Prev Rdg	:	12462
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 98.31
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 7.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.44
CURRENT BILL - MAY 2017		707.42
TOTAL AMOUNT DUE		1,149.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 652.00

Your monthly electricity consumption chart

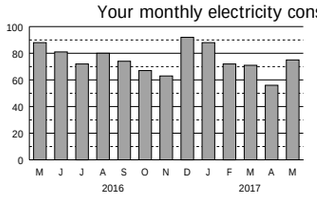

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.42		
Less : VAT	51.73		
Amount Net of VAT	655.69		
Less: BIR 2306	21.56		
BIR 2307	12.39	VATable Sales	615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.71
Amount Due	621.74	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	673.47	TOTAL SALES	707.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/1960/0/31/05-16-2017/101

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. : 141596130845

Collection Ref. Code : 1829-73-731-7

Account ID : 1417210000-1

Customer Name : JIMENEZ,ARTURO Z

Meter Number : 296194SS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,149.05 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 upaid 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

14172100001

BC10/485.1/1960/0/31/05-16-2017/101

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607354393075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755143

60712100001

Date : 05-16-2017

BC10/485.1/2000/0638985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071210000-1

Collection Ref. Code : 1837-63-662-1

Customer Information----------

Name : CASINILLO,EMMANUEL

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404683GS6	Pole No	:	0638985
Serial No	:	2004209022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9836
Period From	:	04-15-2017	Prev Rdg	:	9764
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.19
CURRENT BILL - MAY 2017		683.10
TOTAL AMOUNT DUE		1,278.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,172.00

Your monthly electricity consumption chart

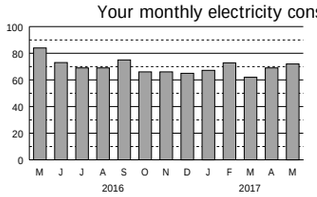

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.10		
Less : VAT	50.07		
Amount Net of VAT	633.03		
Less: BIR 2306	20.88		
BIR 2307	11.97	VATable Sales	594.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	600.18	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	650.25	TOTAL SALES	683.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2000/0/31/05-16-2017/101

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. : 607354393075

Collection Ref. Code : 1837-63-662-1
Account ID : 6071210000-1
Customer Name : CASINILLO,EMMANUEL
Meter Number : 404683GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,278.17 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 upaid 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

60712100001

BC10/485.1/2000/0/31/05-16-2017/101

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796273735068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762622

79643538287

Date : 05-16-2017

BC10/485.1/2050/0638950/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964353828-7

Collection Ref. Code : 1851-25-929-5

Customer Information----------

Name : GOMEZ,EDITHA SILVA

Premise Address: ZONE 729 E. BASCON STREET DUMLOG

Billing Address: ZONE 729 E. BASCON STREET DUMLOG

TIN :

Metering Information----------

Meter No	:	510520 GS6	Pole No	:	0638950
Serial No	:	54369360	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11377
Period From	:	04-15-2017	Prev Rdg	:	11222
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	572	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.93
CURRENT BILL - MAY 2017		1,731.12
TOTAL AMOUNT DUE		3,337.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,485.00

Your monthly electricity consumption chart

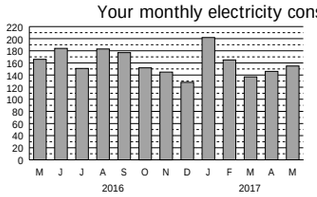

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.12		
Less : VAT	128.47		
Amount Net of VAT	1,602.65		
Less: BIR 2306	53.53		
BIR 2307	30.56	VATable Sales	1,519.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.46
Amount Due	1,518.56	VAT Zero Rated Sales	0.00
Add : VAT	128.47	VAT Amount	128.47
TOTAL AMOUNT DUE	1,647.03	TOTAL SALES	1,731.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2050/0/31/05-16-2017/101

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. : 796273735068

Collection Ref. Code : 1851-25-929-5

Account ID : 7964353828-7

Customer Name : GOMEZ,EDITHA SILVA

Meter Number : 510520 GS6

Period : Apr 2017

Premise Address: ZONE 729 E. BASCON STREET DUMLOG

Billing Address: ZONE 729 E. BASCON STREET DUMLOG

TOTAL AMOUNT DUE : 3,337.26 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 upaid 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

79643538287

BC10/485.1/2050/0/31/05-16-2017/101

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709566321290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755645

70900858039

Date : 05-16-2017

BC10/485.1/2055/0638593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7090085803-9

Collection Ref. Code : 7090-08-580-3

Customer Information----------

Name : ABAPO,RUTH CRUDA

Premise Address: 731 ZONE 3 E BASCON ST. DUMLOG, TALISAY CITY

Billing Address: 731 ZONE 3 E BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199441	Pole No	:	0638593
Serial No	:	40145418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	738
Period From	:	04-15-2017	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		43.52
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.61
CURRENT BILL - MAY 2017		1,402.27
TOTAL AMOUNT DUE		2,923.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,532.00

Your monthly electricity consumption chart

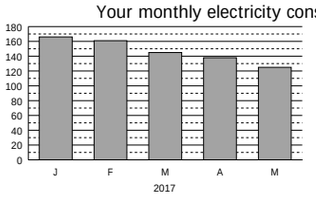

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.27		
Less : VAT	104.29		
Amount Net of VAT	1,297.98		
Less: BIR 2306	43.46		
BIR 2307	24.75	VATable Sales	1,230.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.32
Amount Due	1,229.77	VAT Zero Rated Sales	0.00
Add : VAT	104.29	VAT Amount	104.29
TOTAL AMOUNT DUE	1,334.06	TOTAL SALES	1,402.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2055/0/31/05-16-2017/101

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. : 709566321290

Collection Ref. Code : 7090-08-580-3

Account ID : 7090085803-9

Customer Name : ABAPO,RUTH CRUDA

Meter Number : MTR1199441

Period : Apr 2017

Premise Address: 731 ZONE 3 E BASCON ST. DUMLOG, TALISAY CITY

Billing Address: 731 ZONE 3 E BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,923.39 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 upaid 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

70900858039 BC10/485.1/2055/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645673582349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6451398228-6

1009756773
Date : 05-16-2017
BC10/485.1/2075/0638593/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451398228-6
Collection Ref. Code : 6451-39-822-8

Customer Information----------
Name : BENDEBEL,RICHLY RUSSET CHAVEZ
Premise Address: ZONE 3 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: ZONE 3 BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195887	Pole No	:	0638593
Serial No	:	40141864	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2190
Period From	:	04-15-2017	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	236	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,559.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,852.44
Transmission Charge	0.4004/kWh	137.34
System Loss Charge	0.7946/kWh	272.55
Sub-Total		2,262.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		107.14
Government Charges		
Franchise Tax - Local		19.13
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		128.16
Transmission		3.85
System Loss		17.77
Distribution		118.37
Others		15.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		468.17
CURRENT BILL - MAY 2017		3,824.07
TOTAL AMOUNT DUE		7,383.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 2,915.00

Your monthly electricity consumption chart

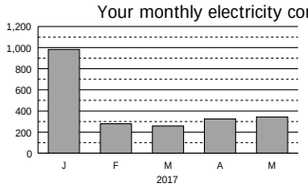

Avg Monthly Usage : 437.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.07		
Less : VAT	283.55		
Amount Net of VAT	3,540.52		
Less: BIR 2306	118.17		
BIR 2307	67.50	VATable Sales	3,355.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.62
Amount Due	3,354.85	VAT Zero Rated Sales	0.00
Add : VAT	283.55	VAT Amount	283.55
TOTAL AMOUNT DUE	3,638.40	TOTAL SALES	3,824.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2075/0/31/05-16-2017/101

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. : 645673582349

Collection Ref. Code : 6451-39-822-8
Account ID : 6451398228-6
Customer Name : BENDEBEL,RICHLY RUSSET CHAVEZ
Meter Number : MTR1195887
Period : Apr 2017

Premise Address: ZONE 3 BASCON ST. DUMLOG, TALISAY CITY
Billing Address: ZONE 3 BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,383.85 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 upaid 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

6451398228-6 BC10/485.1/2075/0/31/05-16-2017/101 588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401526106948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752499

40152833931

Date : 05-16-2017

BC10/485.1/2170/0638873/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015283393-1

Collection Ref. Code : 1855-49-155-9

Customer Information----------

Name : SAGAYNO,BERNARDO JR. MEDALLE

Premise Address: ZONE III BASCON ST. DUMLOG, TALISAY CITY

Billing Address: ZONE III BASCON ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074797	Pole No	:	0638873
Serial No	:	40010725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1674
Period From	:	04-15-2017	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	555	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,243.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,662.55
Transmission Charge	0.4004/kWh	197.40
System Loss Charge	0.7946/kWh	391.74
Sub-Total		3,251.69
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,244.00	104.88
Sub-Total		156.53
Government Charges		
Franchise Tax - Local		27.50
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		184.21
Transmission		5.53
System Loss		25.57
Distribution		169.88
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		673.00
CURRENT BILL - MAY 2017		5,496.85
TOTAL AMOUNT DUE		10,740.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 120.00

Your monthly electricity consumption chart

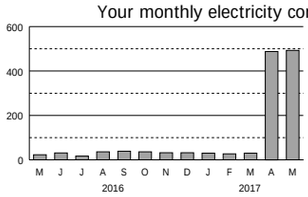

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,496.85		
Less : VAT	407.63		
Amount Net of VAT	5,089.22		
Less: BIR 2306	169.85		
BIR 2307	97.03	VATable Sales	4,823.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.37
Amount Due	4,822.34	VAT Zero Rated Sales	0.00
Add : VAT	407.63	VAT Amount	407.63
TOTAL AMOUNT DUE	5,229.97	TOTAL SALES	5,496.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2170/0/31/05-16-2017/101

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. : 401526106948

Collection Ref. Code : 1855-49-155-9

Account ID : 4015283393-1

Customer Name : SAGAYNO,BERNARDO JR. MEDALLE

Meter Number : MTR1074797

Period : Apr 2017

Premise Address: ZONE III BASCON ST. DUMLOG, TALISAY CITY

Billing Address: ZONE III BASCON ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 10,740.69 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 upaid 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

40152833931

BC10/485.1/2170/0/31/05-16-2017/101

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969843437558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753007

96962100002

Date : 05-16-2017

BC10/485.1/2220/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696210000-2

Collection Ref. Code : 1839-97-032-4

Customer Information----------

Name : GODEN,CYNTHIA C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005381	Pole No	:	0638516
Serial No	:	121572670	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1897
Period From	:	04-15-2017	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		904.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.7127/kWh	57.73
System Loss Charge	0.7809/kWh	63.25
Sub-Total		558.44
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 904.50	18.09
Sub-Total		26.57
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		1.58
System Loss		3.99
Distribution		28.41
Others		3.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		111.82
CURRENT BILL - MAY 2017		933.60
TOTAL AMOUNT DUE		1,838.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 779.00

Your monthly electricity consumption chart

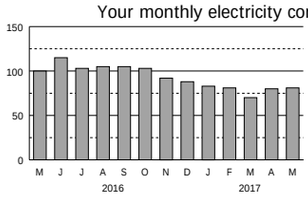

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.60		
Less : VAT	68.06		
Amount Net of VAT	865.54		
Less: BIR 2306	28.37		
BIR 2307	16.53	VATable Sales	821.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	820.64	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	888.70	TOTAL SALES	933.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2220/0/31/05-16-2017/101

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. : 969843437558

Collection Ref. Code : 1839-97-032-4
Account ID : 9696210000-2
Customer Name : GODEN,CYNTHIA C
Meter Number : MTR1005381
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,838.20 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 upaid 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 _____

96962100002

BC10/485.1/2220/0/31/05-16-2017/101

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249328009777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757935

24962100004

Date : 05-16-2017

BC10/485.1/2220/0626042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496210000-4

Collection Ref. Code : 1839-41-242-9

Customer Information----------

Name : ROSARIO,MA. THERESA D

Premise Address: ZONE III DUMLOG TALISAY

Billing Address: ZONE III DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	410422GS6	Pole No	:	0626042
Serial No	:	2003217958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57573
Period From	:	04-15-2017	Prev Rdg	:	57099
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	220	Billed kWh	:	474

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,048.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,559.93
Transmission Charge	0.7127/kWh	337.82
System Loss Charge	0.7809/kWh	370.15
Sub-Total		3,267.90
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,049.00	100.98
Sub-Total		150.64
Government Charges		
Franchise Tax - Local		27.24
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		177.12
Transmission		9.22
System Loss		23.37
Distribution		163.35
Others		21.69
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		650.71
CURRENT BILL - MAY 2017		5,430.50
TOTAL AMOUNT DUE		10,479.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,768.00

Your monthly electricity consumption chart

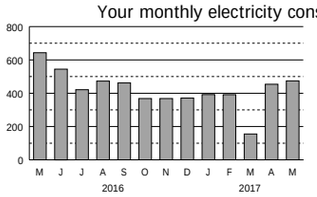

Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,430.50		
Less : VAT	394.75		
Amount Net of VAT	5,035.75		
Less: BIR 2306	164.49		
BIR 2307	96.14	VATable Sales	4,779.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.96
Amount Due	4,775.12	VAT Zero Rated Sales	0.00
Add : VAT	394.75	VAT Amount	394.75
TOTAL AMOUNT DUE	5,169.87	TOTAL SALES	5,430.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2220/0/31/05-16-2017/101

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. : 249328009777

Collection Ref. Code : 1839-41-242-9

Account ID : 2496210000-4

Customer Name : ROSARIO,MA. THERESA D

Meter Number : 410422GS6

Period : Apr 2017

Premise Address: ZONE III DUMLOG TALISAY

Billing Address: ZONE III DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,479.27 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 upaid 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

24962100004

BC10/485.1/2220/0/31/05-16-2017/101

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519573421494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51962100007

1009759965

Date : 05-16-2017

BC10/485.1/2230/0626042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196210000-7

Collection Ref. Code : 1817-69-683-1

Customer Information----------

Name : BAPTISMA,REGINA B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480462GS6	Pole No	:	0626042
Serial No	:	52025989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10663
Period From	:	04-15-2017	Prev Rdg	:	10565
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,153.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.7127/kWh	69.84
System Loss Charge	0.7809/kWh	76.53
Sub-Total		675.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.91
System Loss		4.84
Distribution		34.25
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		135.33
CURRENT BILL - MAY 2017		1,129.72
TOTAL AMOUNT DUE		2,283.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,077.00

Your monthly electricity consumption chart

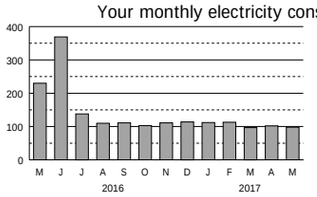

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.72		
Less : VAT	82.37		
Amount Net of VAT	1,047.35		
Less: BIR 2306	34.32		
BIR 2307	20.00	VATable Sales	994.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	993.03	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,075.40	TOTAL SALES	1,129.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2230/0/31/05-16-2017/101

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. : 519573421494

Collection Ref. Code : 1817-69-683-1

Account ID : 5196210000-7

Customer Name : BAPTISMA,REGINA B

Meter Number : 480462GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,283.36

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 upaid 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

51962100007

BC10/485.1/2230/0/31/05-16-2017/101

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088749487342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759955

08862100008

Date : 05-16-2017

BC10/485.1/2280/0626091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886210000-8

Collection Ref. Code : 1817-49-764-2

Customer Information----------

Name : VILLORIA,GUILLERMA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	226094WS6	Pole No	:	0626091
Serial No	:	44374717	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10902
Period From	:	04-15-2017	Prev Rdg	:	10861
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.15
CURRENT BILL - MAY 2017		279.15
TOTAL AMOUNT DUE		397.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 188.00

Your monthly electricity consumption chart

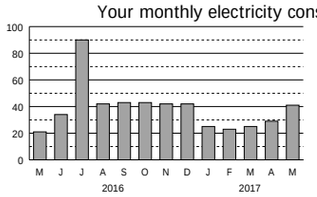

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.15		
Less : VAT	20.01		
Amount Net of VAT	259.14		
Less: BIR 2306	8.34		
BIR 2307	4.79	VATable Sales	238.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	246.01	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	266.02	TOTAL SALES	279.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2280/0/31/05-16-2017/101

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. : 088749487342

Collection Ref. Code : 1817-49-764-2

Account ID : 0886210000-8

Customer Name : VILLORIA,GUILLERMA

Meter Number : 226094WS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 397.05

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 upaid 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

08862100008

BC10/485.1/2280/0/31/05-16-2017/101

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172891235361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754099

17272100003

Date : 05-16-2017

BC10/485.1/2360/0626266/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727210000-3

Collection Ref. Code : 1829-82-506-2

Customer Information----------

Name : HAYAG,GILBERT L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	350750GS6	Pole No	:	0626266
Serial No	:	49099663	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25598
Period From	:	04-15-2017	Prev Rdg	:	25448
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,888.00	57.76
Sub-Total		73.47
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		9.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		208.48
CURRENT BILL - MAY 2017		1,705.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,208.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,278.00

Your monthly electricity consumption chart

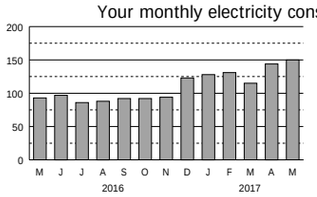

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.51		
Less : VAT	127.55		
Amount Net of VAT	1,577.96		
Less: BIR 2306	53.13		
BIR 2307	30.11	VATable Sales	1,497.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.93
Amount Due	1,494.72	VAT Zero Rated Sales	0.00
Add : VAT	127.55	VAT Amount	127.55
TOTAL AMOUNT DUE	1,622.27	TOTAL SALES	1,705.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2360/0/31/05-16-2017/101

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. : 172891235361

Collection Ref. Code : 1829-82-506-2
Account ID : 1727210000-3
Customer Name : HAYAG,GILBERT L
Meter Number : 350750GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,208.04 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 upaid 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

17272100003

BC10/485.1/2360/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007716921420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754941

00752100008

Date : 05-16-2017

BC10/485.1/2370/0626266/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075210000-8

Collection Ref. Code : 1815-93-164-7

Customer Information----------

Name : CABASA,FEDERICO J

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	462017 GS6	Pole No	:	0626266
Serial No	:	67393348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16590
Period From	:	04-15-2017	Prev Rdg	:	16225
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	240	Billed kWh	:	365

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,057.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,971.26
Transmission Charge	0.4004/kWh	146.15
System Loss Charge	0.7946/kWh	290.03
Sub-Total		2,407.44
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		119.40
Government Charges		
Franchise Tax - Local		20.38
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		136.39
Transmission		4.10
System Loss		18.92
Distribution		125.93
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		498.88
CURRENT BILL - MAY 2017		4,075.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,025.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 3,700.00

Your monthly electricity consumption chart

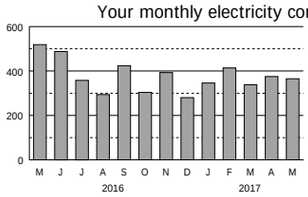

Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.10		
Less : VAT	302.38		
Amount Net of VAT	3,772.72		
Less: BIR 2306	125.99		
BIR 2307	71.93	VATable Sales	3,576.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.50
Amount Due	3,574.80	VAT Zero Rated Sales	0.00
Add : VAT	302.38	VAT Amount	302.38
TOTAL AMOUNT DUE	3,877.18	TOTAL SALES	4,075.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2370/0/31/05-16-2017/101

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. : 007716921420

Collection Ref. Code : 1815-93-164-7
Account ID : 0075210000-8
Customer Name : CABASA,FEDERICO J
Meter Number : 462017 GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,025.21 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 upaid 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 _____

00752100008

BC10/485.1/2370/0/31/05-16-2017/101

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737997777867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753290

73761100004

Date : 05-16-2017

BC10/485.1/2410/0626154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376110000-4

Collection Ref. Code : 1845-67-986-5

Customer Information----------

Name : BUENDIA,JONATHAN A

Premise Address: ZONE 1-192 DUMLOG TALISAY
Billing Address: ZONE 1-192 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	525219 GS6	Pole No	:	0626154
Serial No	:	71274902	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6568
Period From	:	04-15-2017	Prev Rdg	:	6459
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	508	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		32.02
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.95
CURRENT BILL - MAY 2017		1,216.79
TOTAL AMOUNT DUE		2,246.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 855.00

Your monthly electricity consumption chart

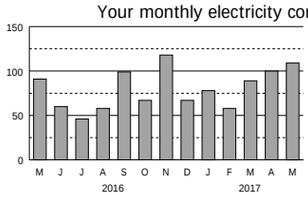

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.79		
Less : VAT	90.27		
Amount Net of VAT	1,126.52		
Less: BIR 2306	37.60		
BIR 2307	21.48	VATable Sales	1,067.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,067.44	VAT Zero Rated Sales	0.00
Add : VAT	90.27	VAT Amount	90.27
TOTAL AMOUNT DUE	1,157.71	TOTAL SALES	1,216.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2410/0/31/05-16-2017/101

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. : 737997777867

Collection Ref. Code : 1845-67-986-5
Account ID : 7376110000-4
Customer Name : BUENDIA,JONATHAN A
Meter Number : 525219 GS6
Period : Apr 2017

Premise Address: ZONE 1-192 DUMLOG TALISAY
Billing Address: ZONE 1-192 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,246.81 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 upaid 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

73761100004

BC10/485.1/2410/0/31/05-16-2017/101

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688219534963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759913

68862100002

Date : 05-16-2017

BC10/485.1/2470/0626084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886210000-2

Collection Ref. Code : 1817-49-833-9

Customer Information----------

Name : MANEJA,FELICITAS

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	373472GS6	Pole No	:	0626084
Serial No	:	2003135264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12104
Period From	:	04-15-2017	Prev Rdg	:	12027
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.47
CURRENT BILL - MAY 2017		731.75
TOTAL AMOUNT DUE		1,435.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 543.00

Your monthly electricity consumption chart

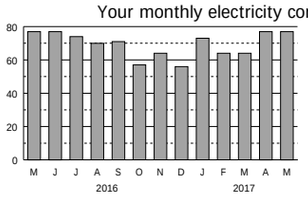

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.75		
Less : VAT	53.69		
Amount Net of VAT	678.06		
Less: BIR 2306	22.37		
BIR 2307	12.82	VATable Sales	637.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	642.87	VAT Zero Rated Sales	0.00
Add : VAT	53.69	VAT Amount	53.69
TOTAL AMOUNT DUE	696.56	TOTAL SALES	731.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2470/0/31/05-16-2017/101

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. : 688219534963

Collection Ref. Code : 1817-49-833-9
Account ID : 6886210000-2
Customer Name : MANEJA,FELICITAS
Meter Number : 373472GS6
Period : Apr 2017

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,435.35 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 upaid 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

68862100002

BC10/485.1/2470/0/31/05-16-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637803833372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753754

63700837089

Date : 05-16-2017

BC10/485.1/2500/0638950/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370083708-9

Collection Ref. Code : 1859-45-725-8

Customer Information----------

Name : BASILLOTE,CHARLES LARIDA

Premise Address: ZONE III RIZAL ST. DUMLOG, TALISAY CITY

Billing Address: ZONE III RIZAL ST. DUMLOG, TALISAY CITY

TIN : 253-991-862-000

Metering Information----------

Meter No	:	MTR1196380	Pole No	:	0638950
Serial No	:	40142357	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	169
Period From	:	04-15-2017	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		468.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.7127/kWh	27.08
System Loss Charge	0.7809/kWh	29.67
Sub-Total		261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 469.00	9.38
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.74
System Loss		1.88
Distribution		13.65
Others		1.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		52.92
CURRENT BILL - MAY 2017		441.99
TOTAL AMOUNT DUE		910.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 993.00

Your monthly electricity consumption chart

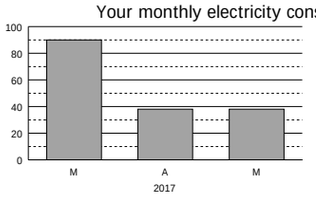

Avg Monthly Usage : 55.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.99		
Less : VAT	32.37		
Amount Net of VAT	409.62		
Less: BIR 2306	13.49		
BIR 2307	7.83	VATable Sales	389.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	388.30	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	420.67	TOTAL SALES	441.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2500/0/31/05-16-2017/101

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. : 637803833372

Collection Ref. Code : 1859-45-725-8

Account ID : 6370083708-9

Customer Name : BASILLOTE,CHARLES LARIDA

Meter Number : MTR1196380

Period : Apr 2017

Premise Address: ZONE III RIZAL ST. DUMLOG, TALISAY CITY

Billing Address: ZONE III RIZAL ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 910.78 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 upaid 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

63700837089

BC10/485.1/2500/0/31/05-16-2017/101

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707362137253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754744

70722474015

Date : 05-16-2017

BC10/485.1/2550/0626056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072247401-5

Collection Ref. Code : 1849-34-182-6

Customer Information----------

Name : BASILLOTE,MARIA TERESA BASALO

Premise Address: 876 RIZAL ST. ZONE 1 DUMLOG
Billing Address: 876 RIZAL ST. ZONE 1 DUMLOG

TIN : 253-546-826-000

Metering Information----------

Meter No	:	436772GS6	Pole No	:	0626056
Serial No	:	71782034	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18134
Period From	:	04-15-2017	Prev Rdg	:	17849
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	375	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,539.20
Transmission Charge	0.4004/kWh	114.11
System Loss Charge	0.7946/kWh	226.46
Sub-Total		1,879.77
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		15.89
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		106.49
Transmission		3.20
System Loss		14.77
Distribution		98.46
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		388.86
CURRENT BILL - MAY 2017		3,175.96
TOTAL AMOUNT DUE		6,026.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,400.00

Your monthly electricity consumption chart

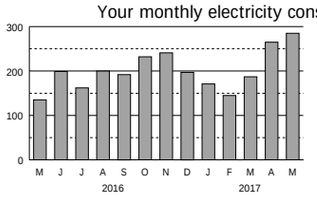

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.96		
Less : VAT	235.46		
Amount Net of VAT	2,940.50		
Less: BIR 2306	98.11		
BIR 2307	56.06	VATable Sales	2,787.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.40
Amount Due	2,786.33	VAT Zero Rated Sales	0.00
Add : VAT	235.46	VAT Amount	235.46
TOTAL AMOUNT DUE	3,021.79	TOTAL SALES	3,175.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2550/0/31/05-16-2017/101

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. : 707362137253

Collection Ref. Code : 1849-34-182-6
Account ID : 7072247401-5
Customer Name : BASILLOTE,MARIA TERESA BASALO
Meter Number : 436772GS6
Period : Apr 2017

Premise Address: 876 RIZAL ST. ZONE 1 DUMLOG
Billing Address: 876 RIZAL ST. ZONE 1 DUMLOG

TOTAL AMOUNT DUE : 6,026.19 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 upaid 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 _____

70722474015 BC10/485.1/2550/0/31/05-16-2017/101 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888480546810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759709

88862100000

Date : 05-16-2017

BC10/485.1/2580/0626042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886210000-0

Collection Ref. Code : 1817-49-851-7

Customer Information----------

Name : LIM,ADELBERTO M

Premise Address: DUMLOG TALISAY CEBU DUMLOG
Billing Address: DUMLOG TALISAY CEBU DUMLOG

TIN :

Metering Information----------

Meter No	:	411985GS6	Pole No	:	0626042
Serial No	:	70700808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25531
Period From	:	04-15-2017	Prev Rdg	:	25408
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		40.21
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.52
CURRENT BILL - MAY 2017		1,376.94
TOTAL AMOUNT DUE		2,742.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 823.00

Your monthly electricity consumption chart

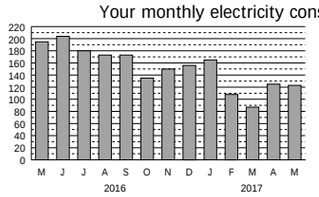

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.94		
Less : VAT	102.28		
Amount Net of VAT	1,274.66		
Less: BIR 2306	42.61		
BIR 2307	24.31	VATable Sales	1,208.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.24
Amount Due	1,207.74	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,310.02	TOTAL SALES	1,376.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2580/0/31/05-16-2017/101

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. : 888480546810

Collection Ref. Code : 1817-49-851-7
Account ID : 8886210000-0
Customer Name : LIM,ADELBERTO M
Meter Number : 411985GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY CEBU DUMLOG
Billing Address: DUMLOG TALISAY CEBU DUMLOG

TOTAL AMOUNT DUE : 2,742.85 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 upaid 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 _____

88862100000 BC10/485.1/2580/0/31/05-16-2017/101 600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535526602133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753148

53512100008

Date : 05-16-2017

BC10/485.1/2590/0626042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351210000-8

Collection Ref. Code : 1837-39-326-5

Customer Information----------

Name : ROSARIO,RICHARD M.

Premise Address: RIZAL ST Talisay

Billing Address: RIZAL ST Talisay

TIN :

Metering Information----------

Meter No	:	162231WS6	Pole No	:	0626042
Serial No	:	47443347	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21966
Period From	:	04-15-2017	Prev Rdg	:	21748
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		12.16
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		9.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		297.60
CURRENT BILL - MAY 2017		2,430.80
TOTAL AMOUNT DUE		4,617.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

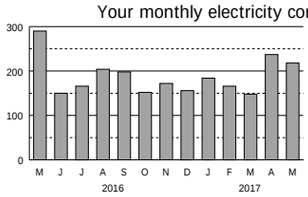

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.80		
Less : VAT	180.25		
Amount Net of VAT	2,250.55		
Less: BIR 2306	75.10		
BIR 2307	42.91	VATable Sales	2,133.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.35
Amount Due	2,132.54	VAT Zero Rated Sales	0.00
Add : VAT	180.25	VAT Amount	180.25
TOTAL AMOUNT DUE	2,312.79	TOTAL SALES	2,430.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2590/0/31/05-16-2017/101

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. : 535526602133

Collection Ref. Code : 1837-39-326-5

Account ID : 5351210000-8

Customer Name : ROSARIO,RICHARD M.

Meter Number : 162231WS6

Period : Apr 2017

Premise Address: RIZAL ST Talisay

Billing Address: RIZAL ST Talisay

TOTAL AMOUNT DUE : 4,617.56

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 upaid 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

53512100008

BC10/485.1/2590/0/31/05-16-2017/101

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766248767790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752072

76622100006

Date : 05-16-2017

BC10/485.1/2600/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662210000-6

Collection Ref. Code : 1837-76-875-7

Customer Information----------

Name : BASILLOTE,GERARDO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	351368GS6	Pole No	:	0638516
Serial No	:	47290587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20053
Period From	:	04-15-2017	Prev Rdg	:	20000
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 143.46
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.25
CURRENT BILL - MAY 2017		421.01
TOTAL AMOUNT DUE		841.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 409.00

Your monthly electricity consumption chart

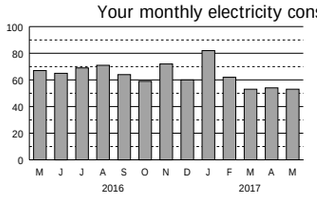

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.01		
Less : VAT	30.62		
Amount Net of VAT	390.39		
Less: BIR 2306	12.74		
BIR 2307	7.30	VATable Sales	362.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.35	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	400.97	TOTAL SALES	421.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2600/0/31/05-16-2017/101

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. : 766248767790

Collection Ref. Code : 1837-76-875-7

Account ID : 7662210000-6

Customer Name : BASILLOTE,GERARDO

Meter Number : 351368GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 841.61

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 upaid 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

76622100006

BC10/485.1/2600/0/31/05-16-2017/101

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552308793709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759326

55202100008

Date : 05-16-2017

BC10/485.1/2620/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520210000-8

Collection Ref. Code : 1841-41-452-2

Customer Information----------

Name : BASILLOTE,FELICITAS B

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	409632GS6	Pole No	:	0638516
Serial No	:	2004201085	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47184
Period From	:	04-15-2017	Prev Rdg	:	46997
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	1158	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		6.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.26
CURRENT BILL - MAY 2017		2,066.96
TOTAL AMOUNT DUE		3,099.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 873.00

Your monthly electricity consumption chart

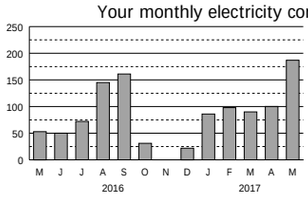

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.96		
Less : VAT	152.69		
Amount Net of VAT	1,914.27		
Less: BIR 2306	63.63		
BIR 2307	36.48	VATable Sales	1,813.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,814.16	VAT Zero Rated Sales	0.00
Add : VAT	152.69	VAT Amount	152.69
TOTAL AMOUNT DUE	1,966.85	TOTAL SALES	2,066.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2620/0/31/05-16-2017/101

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. : 552308793709

Collection Ref. Code : 1841-41-452-2

Account ID : 5520210000-8

Customer Name : BASILLOTE,FELICITAS B

Meter Number : 409632GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,099.94

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 upaid 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

55202100008

BC10/485.1/2620/0/31/05-16-2017/101

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616133316274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758163

61613851924

Date : 05-16-2017

BC10/485.1/2650/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161385192-4

Collection Ref. Code : 1857-45-716-1

Customer Information----------

Name : DEL ROSARIO,REX ALCORDO

Premise Address: ZONE 1 208 DUMLOG, TALISAY CITY
Billing Address: ZONE 1 208 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008649 EFS6	Pole No	:	0638516
Serial No	:	121429638	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5955
Period From	:	04-15-2017	Prev Rdg	:	5793
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	236	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.49
CURRENT BILL - MAY 2017		1,809.04
TOTAL AMOUNT DUE		3,485.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,286.00

Your monthly electricity consumption chart

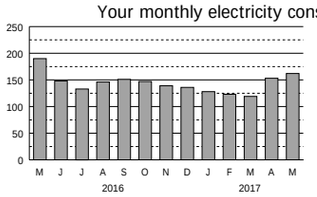

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.04		
Less : VAT	134.26		
Amount Net of VAT	1,674.78		
Less: BIR 2306	55.95		
BIR 2307	31.93	VATable Sales	1,587.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,586.90	VAT Zero Rated Sales	0.00
Add : VAT	134.26	VAT Amount	134.26
TOTAL AMOUNT DUE	1,721.16	TOTAL SALES	1,809.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2650/0/31/05-16-2017/101

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. : 616133316274

Collection Ref. Code : 1857-45-716-1
Account ID : 6161385192-4
Customer Name : DEL ROSARIO,REX ALCORDO
Meter Number : 008649 EFS6
Period : Apr 2017

Premise Address: ZONE 1 208 DUMLOG, TALISAY CITY
Billing Address: ZONE 1 208 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,485.84 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 upaid 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 _____

61613851924

BC10/485.1/2650/0/31/05-16-2017/101

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549969576139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758320

5496210001

Date : 05-16-2017

BC10/485.1/2660/0638516/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5496210000-1

Collection Ref. Code : 1817-82-353-1

Customer Information----------

Name : LUCHAVEZ,MARISSA F

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	413710GS6	Pole No	:	0638516
Serial No	:	69404964	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28932
Period From	:	04-15-2017	Prev Rdg	:	28689
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	390	Billed kWh	:	243

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,401.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.7127/kWh	173.19
System Loss Charge	0.7809/kWh	189.76
Sub-Total		1,675.32
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		93.50
Government Charges		
Franchise Tax - Local		14.07
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.79
Transmission		4.73
System Loss		11.97
Distribution		84.04
Others		13.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		335.93
CURRENT BILL - MAY 2017		2,805.05
TOTAL AMOUNT DUE		6,206.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,876.00

Your monthly electricity consumption chart

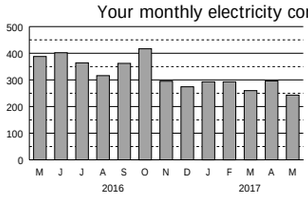

Avg Monthly Usage : 323.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.05		
Less : VAT	204.62		
Amount Net of VAT	2,600.43		
Less: BIR 2306	85.26		
BIR 2307	49.66	VATable Sales	2,469.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.31
Amount Due	2,465.51	VAT Zero Rated Sales	0.00
Add : VAT	204.62	VAT Amount	204.62
TOTAL AMOUNT DUE	2,670.13	TOTAL SALES	2,805.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2660/0/31/05-16-2017/101

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. : 549969576139

Collection Ref. Code : 1817-82-353-1
Account ID : 5496210000-1
Customer Name : LUCHAVEZ,MARISSA F
Meter Number : 413710GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,206.92 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 upaid 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 _____

5496210001

BC10/485.1/2660/0/31/05-16-2017/101

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832220629979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763867

83249852506

Date : 05-16-2017

BC10/485.1/2750/0619312/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324985250-6

Collection Ref. Code : 1861-94-995-2

Customer Information----------

Name : ABELLANOSA,DANILO DELA CERNA

Premise Address: ZONE 2 531 DUMLOG, TALISAY CITY
Billing Address: ZONE 2 531 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098779	Pole No	:	0619312
Serial No	:	40071318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2788
Period From	:	04-15-2017	Prev Rdg	:	2666
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	1110	Billed kWh	:	122

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		9.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		171.21
CURRENT BILL - MAY 2017		1,401.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,835.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,417.00

Your monthly electricity consumption chart

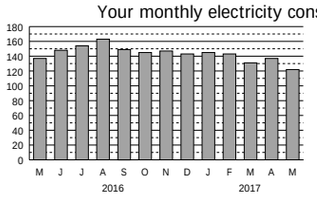

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.91		
Less : VAT	105.33		
Amount Net of VAT	1,296.58		
Less: BIR 2306	43.89		
BIR 2307	24.75	VATable Sales	1,230.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.88
Amount Due	1,227.94	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,333.27	TOTAL SALES	1,401.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2750/0/31/05-16-2017/101

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. : 832220629979

Collection Ref. Code : 1861-94-995-2
Account ID : 8324985250-6
Customer Name : ABELLANOSA,DANILO DELA CERNA
Meter Number : MTR1098779
Period : Apr 2017

Premise Address: ZONE 2 531 DUMLOG, TALISAY CITY
Billing Address: ZONE 2 531 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,835.11 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 upaid 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 _____

83249852506

BC10/485.1/2750/0/31/05-16-2017/101

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888786636889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760027

88852100002

Date : 05-16-2017

BC10/485.1/2800/0619312/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885210000-2

Collection Ref. Code : 1817-39-089-9

Customer Information----------

Name : CANEDA,BIENVENIDO JR CUEVAS

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	370633GS6	Pole No	:	0619312
Serial No	:	2003128065	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12877
Period From	:	04-15-2017	Prev Rdg	:	12787
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 71.96
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.78
CURRENT BILL - MAY 2017		897.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,472.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 656.00

Your monthly electricity consumption chart

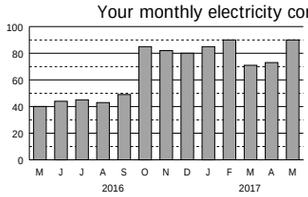

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.94		
Less : VAT	65.88		
Amount Net of VAT	832.06		
Less: BIR 2306	27.45		
BIR 2307	15.77	VATable Sales	784.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	788.84	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	854.72	TOTAL SALES	897.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2800/0/31/05-16-2017/101

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. : 888786636889

Collection Ref. Code : 1817-39-089-9
Account ID : 8885210000-2
Customer Name : CANEDA,BIENVENIDO JR CUEVAS
Meter Number : 370633GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TOTAL AMOUNT DUE : 1,472.11 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 upaid 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 _____

88852100002

BC10/485.1/2800/0/31/05-16-2017/101

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142550845462

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009755247

14272100000

Date : 05-16-2017

BC10/485.1/2820/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427210000-0

Collection Ref. Code : 1829-79-875-8

Customer Information----------

Name : ABELGAS,NATIVIDAD S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	360047GS6	Pole No	:	0619326
Serial No	:	2002117203	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14791
Period From	:	04-15-2017	Prev Rdg	:	14688
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	460	Billed kWh	:	103

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		31.37
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.95
CURRENT BILL - MAY 2017		1,151.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,072.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 971.00

Your monthly electricity consumption chart

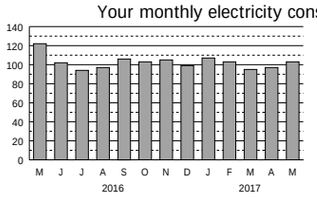

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.39		
Less : VAT	85.49		
Amount Net of VAT	1,065.90		
Less: BIR 2306	35.64		
BIR 2307	20.32	VATable Sales	1,010.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.46
Amount Due	1,009.94	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,095.43	TOTAL SALES	1,151.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2820/0/31/05-16-2017/101

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. : 142550845462

Collection Ref. Code : 1829-79-875-8
Account ID : 1427210000-0
Customer Name : ABELGAS,NATIVIDAD S
Meter Number : 360047GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,072.92 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 upaid 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

14272100000

BC10/485.1/2820/0/31/05-16-2017/101

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505972967028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754397

50508696429

Date : 05-16-2017

BC10/485.1/2825/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050869642-9

Collection Ref. Code : 1863-89-539-6

Customer Information----------

Name : ABELLANA,JONIFER KEVIN DELA CUESTA

Premise Address: ZONE II DUMLOG, TALISAY CITY

Billing Address: ZONE II DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155012	Pole No	:	0619326
Serial No	:	133484125	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1620
Period From	:	04-15-2017	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.15
CURRENT BILL - MAY 2017		1,275.76
TOTAL AMOUNT DUE		2,504.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,100.00

Your monthly electricity consumption chart

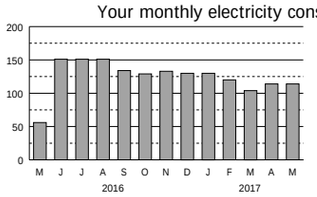

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.76		
Less : VAT	94.76		
Amount Net of VAT	1,181.00		
Less: BIR 2306	39.49		
BIR 2307	22.52	VATable Sales	1,119.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.39
Amount Due	1,118.99	VAT Zero Rated Sales	0.00
Add : VAT	94.76	VAT Amount	94.76
TOTAL AMOUNT DUE	1,213.75	TOTAL SALES	1,275.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2825/0/31/05-16-2017/101

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. : 505972967028

Collection Ref. Code : 1863-89-539-6

Account ID : 5050869642-9

Customer Name : ABELLANA,JONIFER KEVIN DELA CUESTA

Meter Number : MTR1155012

Period : Apr 2017

Premise Address: ZONE II DUMLOG, TALISAY CITY

Billing Address: ZONE II DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,504.18 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 upaid 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

50508696429

BC10/485.1/2825/0/31/05-16-2017/101

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688935882640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68852100004

BILLING STATEMENT

1009759887

Date : 05-16-2017

BC10/485.1/2840/0619312/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885210000-4

Collection Ref. Code : 1817-39-041-4

Customer Information----------

Name : LABAY,CHERRY

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	345464GS6	Pole No	:	0619312
Serial No	:	42821558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28872
Period From	:	04-15-2017	Prev Rdg	:	28687
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		10.33
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		8.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		252.72
CURRENT BILL - MAY 2017		2,064.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,842.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,800.00

Your monthly electricity consumption chart

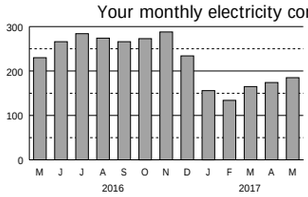

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.36		
Less : VAT	153.13		
Amount Net of VAT	1,911.23		
Less: BIR 2306	63.81		
BIR 2307	36.44	VATable Sales	1,811.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.59
Amount Due	1,810.98	VAT Zero Rated Sales	0.00
Add : VAT	153.13	VAT Amount	153.13
TOTAL AMOUNT DUE	1,964.11	TOTAL SALES	2,064.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2840/0/31/05-16-2017/101

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. : 688935882640

Collection Ref. Code : 1817-39-041-4
Account ID : 6885210000-4
Customer Name : LABAY,CHERRY
Meter Number : 345464GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,842.53

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 upaid 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 _____

68852100004

BC10/485.1/2840/0/31/05-16-2017/101

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788332431115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759915

78852100003

Date : 05-16-2017

BC10/485.1/2860/0659011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885210000-3

Collection Ref. Code : 1817-39-059-7

Customer Information----------

Name : ALBARRACIN,RODULFO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200971	Pole No	:	0659011
Serial No	:	40146948	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1310
Period From	:	04-15-2017	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:		Billed kWh	:	382

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,649.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,063.07
Transmission Charge	0.4004/kWh	152.95
System Loss Charge	0.7946/kWh	303.54
Sub-Total		2,519.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 8,791.00	175.82
Sub-Total		215.84
Government Charges		
Franchise Tax - Local		21.85
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		142.75
Transmission		4.29
System Loss		19.80
Distribution		131.76
Others		28.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		533.57
CURRENT BILL - MAY 2017		4,366.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,909.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 4,141.00

Your monthly electricity consumption chart

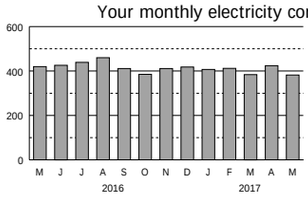

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.99		
Less : VAT	327.40		
Amount Net of VAT	4,039.59		
Less: BIR 2306	136.40		
BIR 2307	77.11	VATable Sales	3,833.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.17
Amount Due	3,826.08	VAT Zero Rated Sales	0.00
Add : VAT	327.40	VAT Amount	327.40
TOTAL AMOUNT DUE	4,153.48	TOTAL SALES	4,366.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2860/0/31/05-16-2017/101

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. : 788332431115

Collection Ref. Code : 1817-39-059-7
Account ID : 7885210000-3
Customer Name : ALBARRACIN,RODULFO
Meter Number : MTR1200971
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,909.32 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 upaid 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

78852100003

BC10/485.1/2860/0/31/05-16-2017/101

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068066823840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752763

06852100004

Date : 05-16-2017

BC10/485.1/2870/0659011/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685210000-4

Collection Ref. Code : 1817-35-083-8

Customer Information----------

Name : GULFAN,ANGELITA L

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	360603GS6	Pole No	:	0659011
Serial No	:	2002117751	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29742
Period From	:	04-15-2017	Prev Rdg	:	29579
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		9.16
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		8.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		224.00
CURRENT BILL - MAY 2017		1,830.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,872.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,786.00

Your monthly electricity consumption chart

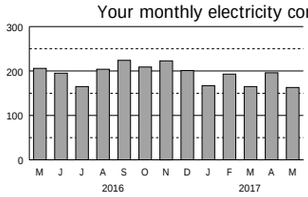

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.56		
Less : VAT	136.19		
Amount Net of VAT	1,694.37		
Less: BIR 2306	56.74		
BIR 2307	32.31	VATable Sales	1,606.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.81
Amount Due	1,605.32	VAT Zero Rated Sales	0.00
Add : VAT	136.19	VAT Amount	136.19
TOTAL AMOUNT DUE	1,741.51	TOTAL SALES	1,830.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2870/0/31/05-16-2017/101

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. : 068066823840

Collection Ref. Code : 1817-35-083-8
Account ID : 0685210000-4
Customer Name : GULFAN,ANGELITA L
Meter Number : 360603GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,872.23 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 upaid 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 _____

06852100004 BC10/485.1/2870/0/31/05-16-2017/101 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863943509797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764415

86322100008

Date : 05-16-2017

BC10/485.1/2960/0619305/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632210000-8

Collection Ref. Code : 1827-18-677-1

Customer Information----------

Name : MERIN,VICTORIANO M4

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	313794GS6	Pole No	:	0619305
Serial No	:	44510126	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22013
Period From	:	04-15-2017	Prev Rdg	:	21845
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	725	Billed kWh	:	168

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		9.37
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.26
CURRENT BILL - MAY 2017		1,872.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,360.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,115.00

Your monthly electricity consumption chart

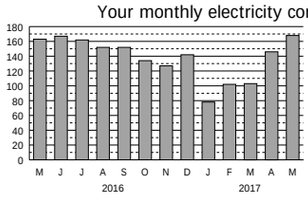

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.56		
Less : VAT	138.83		
Amount Net of VAT	1,733.73		
Less: BIR 2306	57.84		
BIR 2307	33.05	VATable Sales	1,643.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.43
Amount Due	1,642.84	VAT Zero Rated Sales	0.00
Add : VAT	138.83	VAT Amount	138.83
TOTAL AMOUNT DUE	1,781.67	TOTAL SALES	1,872.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/2960/0/31/05-16-2017/101

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. : 863943509797

Collection Ref. Code : 1827-18-677-1
Account ID : 8632210000-8
Customer Name : MERIN,VICTORIANO M4
Meter Number : 313794GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,360.72 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 upaid 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

86322100008 BC10/485.1/2960/0/31/05-16-2017/101 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098357179111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763405

09852100008

Date : 05-16-2017

BC10/485.1/3000/0619263/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985210000-8

Collection Ref. Code : 1817-39-128-3

Customer Information----------

Name : ROSARIO,ENGRACIO DEL

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	237856DS6	Pole No	:	0619263
Serial No	:	11774629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21180
Period From	:	04-15-2017	Prev Rdg	:	20964
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		8.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		293.78
CURRENT BILL - MAY 2017		2,398.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,023.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,388.00

Your monthly electricity consumption chart

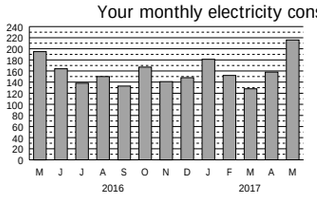

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.77		
Less : VAT	177.56		
Amount Net of VAT	2,221.21		
Less: BIR 2306	73.98		
BIR 2307	42.34	VATable Sales	2,104.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.22
Amount Due	2,104.89	VAT Zero Rated Sales	0.00
Add : VAT	177.56	VAT Amount	177.56
TOTAL AMOUNT DUE	2,282.45	TOTAL SALES	2,398.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3000/0/31/05-16-2017/101

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. : 098357179111

Collection Ref. Code : 1817-39-128-3

Account ID : 0985210000-8

Customer Name : ROSARIO,ENGRACIO DEL

Meter Number : 237856DS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,023.39

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 upaid 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 _____

09852100008

BC10/485.1/3000/0/31/05-16-2017/101

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566696004469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751986

56625578549

Date : 05-16-2017

BC10/485.1/3020/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662557854-9

Collection Ref. Code : 1855-66-110-1

Customer Information----------

Name : DEJAN,FRANCIS ROSE VILLORIA

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3557 EVS6	Pole No	:	0619326
Serial No	:	05210032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16349
Period From	:	04-15-2017	Prev Rdg	:	16049
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	254	Billed kWh	:	300

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,620.21
Transmission Charge	0.4004/kWh	120.12
System Loss Charge	0.7946/kWh	238.38
Sub-Total		1,978.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,771.00	55.42
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		16.69
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		112.10
Transmission		3.37
System Loss		15.55
Distribution		103.61
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		408.71
CURRENT BILL - MAY 2017		3,337.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,001.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,400.00

Your monthly electricity consumption chart

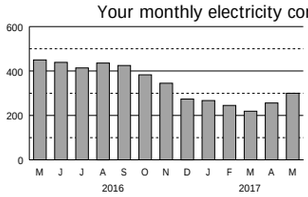

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.66		
Less : VAT	247.27		
Amount Net of VAT	3,090.39		
Less: BIR 2306	103.03		
BIR 2307	58.91	VATable Sales	2,928.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.44
Amount Due	2,928.45	VAT Zero Rated Sales	0.00
Add : VAT	247.27	VAT Amount	247.27
TOTAL AMOUNT DUE	3,175.72	TOTAL SALES	3,337.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3020/0/31/05-16-2017/101

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. : 566696004469

Collection Ref. Code : 1855-66-110-1

Account ID : 5662557854-9

Customer Name : DEJAN,FRANCIS ROSE VILLORIA

Meter Number : 3557 EVS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 6,001.23 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 upaid 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

56625578549

BC10/485.1/3020/0/31/05-16-2017/101

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140638124317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754406

14093410810

Date : 05-16-2017

BC10/485.1/3030/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409341081-0

Collection Ref. Code : 1857-28-914-5

Customer Information----------

Name : TUNACAO,JUDITH SEDERIOSA

Premise Address: ZONE 2-562 DUMLOG,TALISAY CITY
Billing Address: ZONE 2-562 DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7871 EES6	Pole No	:	0619326
Serial No	:	06142147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3641
Period From	:	04-15-2017	Prev Rdg	:	3563
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 92.61
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.27
CURRENT BILL - MAY 2017		746.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,577.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 730.00

Your monthly electricity consumption chart

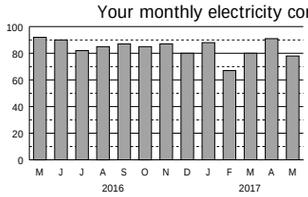

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.30		
Less : VAT	54.92		
Amount Net of VAT	691.38		
Less: BIR 2306	22.87		
BIR 2307	13.07	VATable Sales	650.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.35
Amount Due	655.44	VAT Zero Rated Sales	0.00
Add : VAT	54.92	VAT Amount	54.92
TOTAL AMOUNT DUE	710.36	TOTAL SALES	746.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3030/0/31/05-16-2017/101

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. : 140638124317

Collection Ref. Code : 1857-28-914-5
Account ID : 1409341081-0
Customer Name : TUNACAO,JUDITH SEDERIOSA
Meter Number : 7871 EES6
Period : Apr 2017

Premise Address: ZONE 2-562 DUMLOG,TALISAY CITY
Billing Address: ZONE 2-562 DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,577.91 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 upaid 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

14093410810 BC10/485.1/3030/0/31/05-16-2017/101 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411311683287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756252

41182100002

Date : 05-16-2017

BC10/485.1/3040/0619326/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118210000-2

Collection Ref. Code : 1819-57-545-4

Customer Information----------

Name : VILLORIA,FRANCISCO JR R

Premise Address: NO. 743 RIZAL ST. DUMLOG 00008E
Billing Address: NO. 743 RIZAL ST. DUMLOG 00008E

TIN :

Metering Information----------

Meter No	:	467639GS6	Pole No	:	0619326
Serial No	:	72137181	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13446
Period From	:	04-15-2017	Prev Rdg	:	13312
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	149	Billed kWh	:	134

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 883.50	17.67
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.03
CURRENT BILL - MAY 2017		1,485.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,262.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 39.70

Your monthly electricity consumption chart

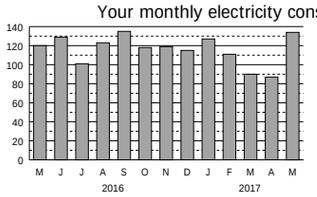

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.97		
Less : VAT	109.93		
Amount Net of VAT	1,376.04		
Less: BIR 2306	45.82		
BIR 2307	26.23	VATable Sales	1,303.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.10
Amount Due	1,303.99	VAT Zero Rated Sales	0.00
Add : VAT	109.93	VAT Amount	109.93
TOTAL AMOUNT DUE	1,413.92	TOTAL SALES	1,485.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3040/0/31/05-16-2017/101

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. : 411311683287

Collection Ref. Code : 1819-57-545-4
Account ID : 4118210000-2
Customer Name : VILLORIA,FRANCISCO JR R
Meter Number : 467639GS6
Period : Apr 2017

Premise Address: NO. 743 RIZAL ST. DUMLOG 00008E
Billing Address: NO. 743 RIZAL ST. DUMLOG 00008E

TOTAL AMOUNT DUE : 2,262.00 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 upaid 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

41182100002

BC10/485.1/3040/0/31/05-16-2017/101

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388782160333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760697

38852100007

Date : 05-16-2017

BC10/485.1/3050/0619221/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885210000-7

Collection Ref. Code : 1817-38-986-6

Customer Information----------

Name : BELLEZA,TEOGENES C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	342063 GS6	Pole No	:	0619221
Serial No	:	43542218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28819
Period From	:	04-15-2017	Prev Rdg	:	28789
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 182.74
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.12
CURRENT BILL - MAY 2017		130.09
Advance Payment/Credit Adjustments		- 246.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		21.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 475.00

Your monthly electricity consumption chart

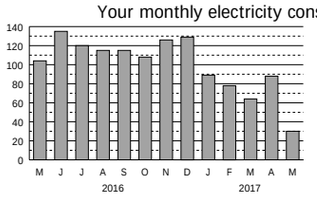

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.09		
Less : VAT	9.05		
Amount Net of VAT	121.04		
Less: BIR 2306	3.78		
BIR 2307	2.13	VATable Sales	105.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	115.13	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	124.18	TOTAL SALES	130.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3050/0/31/05-16-2017/101

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. : 388782160333

Collection Ref. Code : 1817-38-986-6
Account ID : 3885210000-7
Customer Name : BELLEZA,TEOGENES C
Meter Number : 342063 GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 21.93 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 upaid 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

38852100007

BC10/485.1/3050/0/31/05-16-2017/101

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226631579999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761389

22632100008

Date : 05-16-2017

BC10/485.1/3070/0619221/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263210000-8

Collection Ref. Code : 1839-91-299-5

Customer Information----------

Name : MANUBAG,CARLOS S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132464	Pole No	:	0619221
Serial No	:	40094642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1377
Period From	:	04-15-2017	Prev Rdg	:	1296
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		963.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.7127/kWh	57.73
System Loss Charge	0.7809/kWh	63.25
Sub-Total		558.44
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 964.00	19.28
Sub-Total		27.76
Government Charges		
Franchise Tax - Local		4.69
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		1.58
System Loss		3.99
Distribution		28.41
Others		3.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		111.97
CURRENT BILL - MAY 2017		934.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,791.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 717.00

Your monthly electricity consumption chart

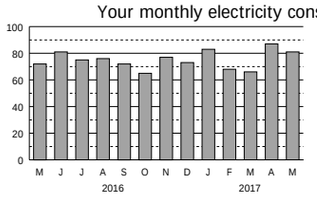

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.94		
Less : VAT	68.20		
Amount Net of VAT	866.74		
Less: BIR 2306	28.42		
BIR 2307	16.55	VATable Sales	822.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	821.77	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	889.97	TOTAL SALES	934.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3070/0/31/05-16-2017/101

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. : 226631579999

Collection Ref. Code : 1839-91-299-5
Account ID : 2263210000-8
Customer Name : MANUBAG,CARLOS S
Meter Number : MTR1132464
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,791.06 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 upaid 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 _____

22632100008

BC10/485.1/3070/0/31/05-16-2017/101

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177874445999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756107

17731596544

Date : 05-16-2017

BC10/485.1/3180/0619263/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773159654-4

Collection Ref. Code : 1851-48-632-1

Customer Information----------

Name : MANEJA,DOMINICH ANSON TANUDTANUD

Premise Address: DUMLOG
Billing Address: DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1121524	Pole No	:	0619263
Serial No	:	40074297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6128
Period From	:	04-15-2017	Prev Rdg	:	5851
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	236	Billed kWh	:	277

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,124.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.7127/kWh	197.42
System Loss Charge	0.7809/kWh	216.31
Sub-Total		1,909.72
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		91.51
Government Charges		
Franchise Tax - Local		15.95
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		5.39
System Loss		13.67
Distribution		95.71
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		380.98
CURRENT BILL - MAY 2017		3,179.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,196.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,005.00

Your monthly electricity consumption chart

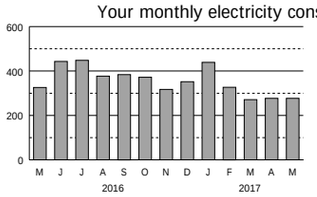

Avg Monthly Usage : 354.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,179.80		
Less : VAT	231.38		
Amount Net of VAT	2,948.42		
Less: BIR 2306	96.43		
BIR 2307	56.30	VATable Sales	2,798.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.60
Amount Due	2,795.69	VAT Zero Rated Sales	0.00
Add : VAT	231.38	VAT Amount	231.38
TOTAL AMOUNT DUE	3,027.07	TOTAL SALES	3,179.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3180/0/31/05-16-2017/101

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. : 177874445999

Collection Ref. Code : 1851-48-632-1
Account ID : 1773159654-4
Customer Name : MANEJA,DOMINICH ANSON TANUDTANUD
Meter Number : MTR1121524
Period : Apr 2017

Premise Address: DUMLOG
Billing Address: DUMLOG

TOTAL AMOUNT DUE : 6,196.64 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 upaid 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 _____

17731596544 BC10/485.1/3180/0/31/05-16-2017/101 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843498038220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756191

84349113203

Date : 05-16-2017

BC10/485.1/3205/0619263/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434911320-3

Collection Ref. Code : 1859-96-206-8

Customer Information----------

Name : MOSQUEDA,PABLO JR. CULANAG

Premise Address: 33E BASCON ST. ZONE 4 DUMLOG, TALISAY CITY
Billing Address: 33E BASCON ST. ZONE 4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043401	Pole No	:	0619263
Serial No	:	125285672	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7690
Period From	:	04-15-2017	Prev Rdg	:	7434
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	336	Billed kWh	:	256

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,382.58
Transmission Charge	0.4004/kWh	102.50
System Loss Charge	0.7946/kWh	203.42
Sub-Total		1,688.50
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		14.33
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		95.66
Transmission		2.87
System Loss		13.28
Distribution		88.50
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		350.53
CURRENT BILL - MAY 2017		2,863.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,777.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,343.54

Your monthly electricity consumption chart

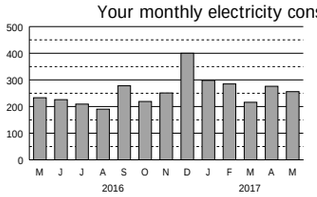

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.77		
Less : VAT	212.69		
Amount Net of VAT	2,651.08		
Less: BIR 2306	88.63		
BIR 2307	50.55	VATable Sales	2,513.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.84
Amount Due	2,511.90	VAT Zero Rated Sales	0.00
Add : VAT	212.69	VAT Amount	212.69
TOTAL AMOUNT DUE	2,724.59	TOTAL SALES	2,863.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3205/0/31/05-16-2017/101

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. : 843498038220

Collection Ref. Code : 1859-96-206-8
Account ID : 8434911320-3
Customer Name : MOSQUEDA,PABLO JR. CULANAG
Meter Number : MTR1043401
Period : Apr 2017

Premise Address: 33E BASCON ST. ZONE 4 DUMLOG, TALISAY CITY
Billing Address: 33E BASCON ST. ZONE 4 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,777.37 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 upaid 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

84349113203

BC10/485.1/3205/0/31/05-16-2017/101

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433560172638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764485

43382100006

Date : 05-16-2017

BC10/485.1/3240/0619193/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338210000-6

Collection Ref. Code : 1841-94-932-9

Customer Information----------

Name : SAMSON,SARAH A

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103391	Pole No	:	0619193
Serial No	:	129124301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8098
Period From	:	04-15-2017	Prev Rdg	:	7549
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	236	Billed kWh	:	549

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,562.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,964.98
Transmission Charge	0.7127/kWh	391.27
System Loss Charge	0.7809/kWh	428.71
Sub-Total		3,784.96
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,562.50	91.25
Sub-Total		148.77
Government Charges		
Franchise Tax - Local		31.40
LFT Differential	0.0061/kWh	3.35
Value Added Tax		
Generation		205.13
Transmission		10.67
System Loss		27.08
Distribution		189.10
Others		22.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		750.30
CURRENT BILL - MAY 2017		6,259.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,714.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,664.00

Your monthly electricity consumption chart

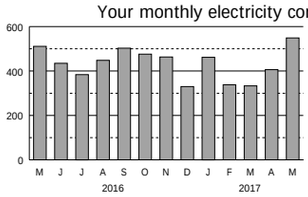

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,259.89		
Less : VAT	454.00		
Amount Net of VAT	5,805.89		
Less: BIR 2306	189.17		
BIR 2307	110.82	VATable Sales	5,509.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.30
Amount Due	5,505.90	VAT Zero Rated Sales	0.00
Add : VAT	454.00	VAT Amount	454.00
TOTAL AMOUNT DUE	5,959.90	TOTAL SALES	6,259.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3240/0/31/05-16-2017/101

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. : 433560172638

Collection Ref. Code : 1841-94-932-9

Account ID : 4338210000-6

Customer Name : SAMSON,SARAH A

Meter Number : MTR1103391

Period : Apr 2017

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,714.66

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 upaid 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 _____

43382100006

BC10/485.1/3240/0/31/05-16-2017/101

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247288039281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757462

24760052431

Date : 05-16-2017

BC10/485.1/3250/0619193/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476005243-1

Collection Ref. Code : 1851-70-827-8

Customer Information----------

Name : SAMSON,ELNA ARANAS

Premise Address: ZONE1 RAMONA VILLAGE DUMLOG
Billing Address: ZONE1 RAMONA VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1156533	Pole No	:	0619193
Serial No	:	85061307	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1808
Period From	:	04-15-2017	Prev Rdg	:	1578
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	345	Billed kWh	:	230

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,418.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,242.16
Transmission Charge	0.4004/kWh	92.09
System Loss Charge	0.7946/kWh	182.76
Sub-Total		1,517.01
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		12.84
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		85.94
Transmission		2.58
System Loss		11.92
Distribution		79.57
Others		10.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		314.23
CURRENT BILL - MAY 2017		2,566.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,878.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,025.00

Your monthly electricity consumption chart

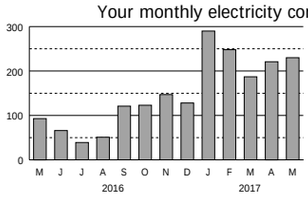

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.82		
Less : VAT	190.42		
Amount Net of VAT	2,376.40		
Less: BIR 2306	79.34		
BIR 2307	45.31	VATable Sales	2,252.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.81
Amount Due	2,251.75	VAT Zero Rated Sales	0.00
Add : VAT	190.42	VAT Amount	190.42
TOTAL AMOUNT DUE	2,442.17	TOTAL SALES	2,566.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3250/0/31/05-16-2017/101

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. : 247288039281

Collection Ref. Code : 1851-70-827-8
Account ID : 2476005243-1
Customer Name : SAMSON,ELNA ARANAS
Meter Number : MTR1156533
Period : Apr 2017

Premise Address: ZONE1 RAMONA VILLAGE DUMLOG
Billing Address: ZONE1 RAMONA VILLAGE DUMLOG

TOTAL AMOUNT DUE : 4,878.07 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 upaid 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

24760052431

BC10/485.1/3250/0/31/05-16-2017/101

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772715129573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77272100007

BILLING STATEMENT

1009754415

Date : 05-16-2017

BC10/485.1/3300/0626364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727210000-7

Collection Ref. Code : 1829-83-257-3

Customer Information----------

Name : CABANDO,DELLA T

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	366576GS6	Pole No	:	0626364
Serial No	:	2002113105	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12700
Period From	:	04-15-2017	Prev Rdg	:	12426
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	320	Billed kWh	:	274

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		372.94
CURRENT BILL - MAY 2017		3,045.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,307.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

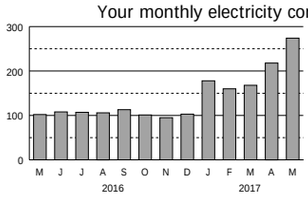

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.24		
Less : VAT	225.49		
Amount Net of VAT	2,819.75		
Less: BIR 2306	93.96		
BIR 2307	53.75	VATable Sales	2,672.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.45
Amount Due	2,672.04	VAT Zero Rated Sales	0.00
Add : VAT	225.49	VAT Amount	225.49
TOTAL AMOUNT DUE	2,897.53	TOTAL SALES	3,045.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3300/0/31/05-16-2017/101

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. : 772715129573

Collection Ref. Code : 1829-83-257-3
Account ID : 7727210000-7
Customer Name : CABANDO,DELLA T
Meter Number : 366576GS6
Period : Apr 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,307.26 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 upaid 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

77272100007

BC10/485.1/3300/0/31/05-16-2017/101

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769109822816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753198

76962100004

Date : 05-16-2017

BC10/485.1/3310/0626364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696210000-4

Collection Ref. Code : 1817-88-038-1

Customer Information----------

Name : CABANDO,JOSELITO D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	425170GS6	Pole No	:	0626364
Serial No	:	52351558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8978
Period From	:	04-15-2017	Prev Rdg	:	8906
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	120	Billed kWh	:	72

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 89.54
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.38
CURRENT BILL - MAY 2017		684.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,244.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 543.16

Your monthly electricity consumption chart

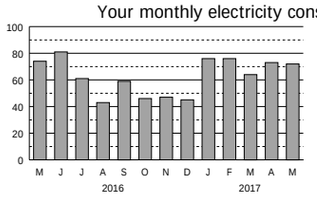

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.74		
Less : VAT	50.25		
Amount Net of VAT	634.49		
Less: BIR 2306	20.95		
BIR 2307	12.00	VATable Sales	596.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	601.54	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	651.79	TOTAL SALES	684.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3310/0/31/05-16-2017/101

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. : 769109822816

Collection Ref. Code : 1817-88-038-1
Account ID : 7696210000-4
Customer Name : CABANDO,JOSELITO D
Meter Number : 425170GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,244.47 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 upaid 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

76962100004

BC10/485.1/3310/0/31/05-16-2017/101

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119351081016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758667

11990799816

Date : 05-16-2017

BC10/485.1/3360/0710371/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199079981-6

Collection Ref. Code : 1853-85-863-3

Customer Information----------

Name : DELA PENA,EDILCIR RUBIO

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561266 GS6	Pole No	:	0710371
Serial No	:	67841543	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6401
Period From	:	04-15-2017	Prev Rdg	:	6318
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 64.92
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.36
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		105.18
CURRENT BILL - MAY 2017		830.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,426.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 936.00

Your monthly electricity consumption chart

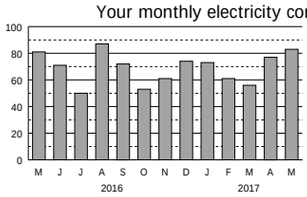

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.19		
Less : VAT	61.00		
Amount Net of VAT	769.19		
Less: BIR 2306	25.42		
BIR 2307	14.58	VATable Sales	725.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.18
Amount Due	729.19	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	790.19	TOTAL SALES	830.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3360/0/31/05-16-2017/101

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. : 119351081016

Collection Ref. Code : 1853-85-863-3

Account ID : 1199079981-6

Customer Name : DELA PENA,EDILCIR RUBIO

Meter Number : 561266 GS6

Period : Apr 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,426.12 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 upaid 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

11990799816

BC10/485.1/3360/0/31/05-16-2017/101

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580192938702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758048

58081100008

Date : 05-16-2017

BC10/485.1/3400/0710371/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808110000-8

Collection Ref. Code : 1835-31-911-4

Customer Information----------

Name : LADEZA,ROMULO R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	219695WS6	Pole No	:	0710371
Serial No	:	43210097	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32592
Period From	:	04-15-2017	Prev Rdg	:	32537
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	284	Billed kWh	:	55

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.43
CURRENT BILL - MAY 2017		436.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		761.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 274.00

Your monthly electricity consumption chart

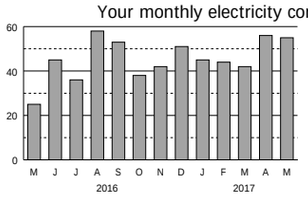

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.67		
Less : VAT	31.74		
Amount Net of VAT	404.93		
Less: BIR 2306	13.24		
BIR 2307	7.57	VATable Sales	376.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	384.12	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	415.86	TOTAL SALES	436.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3400/0/31/05-16-2017/101

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. : 580192938702

Collection Ref. Code : 1835-31-911-4

Account ID : 5808110000-8

Customer Name : LADEZA,ROMULO R

Meter Number : 219695WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 761.57

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 upaid 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 _____

58081100008

BC10/485.1/3400/0/31/05-16-2017/101

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647325148533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757546

64791041367

Date : 05-16-2017

BC10/485.1/3410/0710371/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479104136-7

Collection Ref. Code : 1857-91-026-5

Customer Information----------

Name : DELIMA,ELSA DELA TORRE

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5173 EIS6	Pole No	:	0710371
Serial No	:	36709990	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3262
Period From	:	04-15-2017	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	244	Billed kWh	:	51

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.05
CURRENT BILL - MAY 2017		405.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		694.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 358.00

Your monthly electricity consumption chart

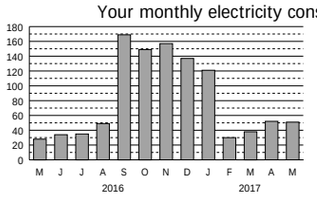

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.09		
Less : VAT	29.46		
Amount Net of VAT	375.63		
Less: BIR 2306	12.27		
BIR 2307	7.02	VATable Sales	349.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	356.34	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	385.80	TOTAL SALES	405.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3410/0/31/05-16-2017/101

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. : 647325148533

Collection Ref. Code : 1857-91-026-5
Account ID : 6479104136-7
Customer Name : DELIMA,ELSA DELA TORRE
Meter Number : 5173 EIS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 694.03 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 upaid 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

64791041367

BC10/485.1/3410/0/31/05-16-2017/101

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823156114010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760434

82352258543

Date : 05-16-2017

BC10/485.1/3420/0710371/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235225854-3

Collection Ref. Code : 1849-71-332-4

Customer Information----------

Name : DELIMA,NARCISO SR. DELA TORRE

Premise Address: SAN ISIDRO

Billing Address: SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	313693 GS6	Pole No	:	0710371
Serial No	:	46311402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8487
Period From	:	04-15-2017	Prev Rdg	:	8411
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.69
CURRENT BILL - MAY 2017		717.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,079.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 599.00

Your monthly electricity consumption chart

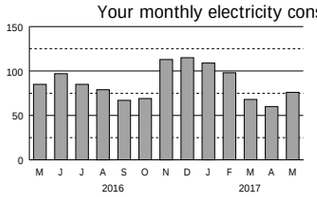

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.27		
Less : VAT	52.46		
Amount Net of VAT	664.81		
Less: BIR 2306	21.85		
BIR 2307	12.56	VATable Sales	624.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.23
Amount Due	630.40	VAT Zero Rated Sales	0.00
Add : VAT	52.46	VAT Amount	52.46
TOTAL AMOUNT DUE	682.86	TOTAL SALES	717.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3420/0/31/05-16-2017/101

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. : 823156114010

Collection Ref. Code : 1849-71-332-4

Account ID : 8235225854-3

Customer Name : DELIMA,NARCISO SR. DELA TORRE

Meter Number : 313693 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO

Billing Address: SAN ISIDRO

TOTAL AMOUNT DUE : 1,079.64

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 upaid 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

82352258543

BC10/485.1/3420/0/31/05-16-2017/101

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838858941299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83851100004

1009754386

Date : 05-16-2017

BC10/485.1/3490/0632753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385110000-4

Collection Ref. Code : 1833-49-926-3

Customer Information----------

Name : GUBA,NICOLAS C JR

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	413740GS6	Pole No	:	0632753
Serial No	:	60675957	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15887
Period From	:	04-15-2017	Prev Rdg	:	15847
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 178.27
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.10
CURRENT BILL - MAY 2017		243.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		803.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 454.00

Your monthly electricity consumption chart

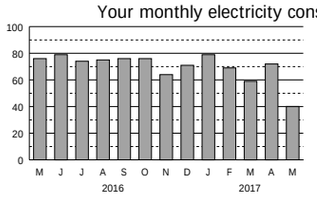

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.11		
Less : VAT	17.64		
Amount Net of VAT	225.47		
Less: BIR 2306	7.36		
BIR 2307	4.12	VATable Sales	205.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.46
Amount Due	213.99	VAT Zero Rated Sales	0.00
Add : VAT	17.64	VAT Amount	17.64
TOTAL AMOUNT DUE	231.63	TOTAL SALES	243.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3490/0/31/05-16-2017/101

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. : 838858941299

Collection Ref. Code : 1833-49-926-3

Account ID : 8385110000-4

Customer Name : GUBA,NICOLAS C JR

Meter Number : 413740GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY CEBU

Billing Address: DUMLOG TALISAY CEBU

TOTAL AMOUNT DUE : 803.87

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 upaid 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

83851100004

BC10/485.1/3490/0/31/05-16-2017/101

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057359949637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761794

05712100006

Date : 05-16-2017

BC10/485.1/3510/0626294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571210000-6

Collection Ref. Code : 1837-70-647-6

Customer Information----------

Name : LIONG,VICTORIANO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	244728DS6	Pole No	:	0626294
Serial No	:	13294364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67514
Period From	:	04-15-2017	Prev Rdg	:	67078
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	450	Billed kWh	:	436

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,354.71
Transmission Charge	0.4004/kWh	174.57
System Loss Charge	0.7946/kWh	346.45
Sub-Total		2,875.73
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		129.05
Government Charges		
Franchise Tax - Local		24.27
LFT Differential	0.0061/kWh	2.66
Value Added Tax		
Generation		162.91
Transmission		4.90
System Loss		22.61
Distribution		150.30
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		594.08
CURRENT BILL - MAY 2017		4,851.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,912.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 3,726.00

Your monthly electricity consumption chart

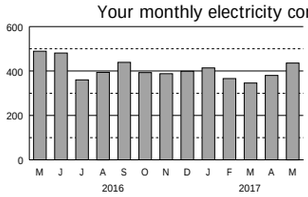

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,851.38		
Less : VAT	359.44		
Amount Net of VAT	4,491.94		
Less: BIR 2306	149.78		
BIR 2307	85.63	VATable Sales	4,257.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.64
Amount Due	4,256.53	VAT Zero Rated Sales	0.00
Add : VAT	359.44	VAT Amount	359.44
TOTAL AMOUNT DUE	4,615.97	TOTAL SALES	4,851.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3510/0/31/05-16-2017/101

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. : 057359949637

Collection Ref. Code : 1837-70-647-6
Account ID : 0571210000-6
Customer Name : LIONG,VICTORIANO
Meter Number : 244728DS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,912.29 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 upaid 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

05712100006

BC10/485.1/3510/0/31/05-16-2017/101

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680897242025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756745

68081100007

Date : 05-16-2017

BC10/485.1/3570/0626280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808110000-7

Collection Ref. Code : 1835-32-104-6

Customer Information----------

Name : SILVA,MA JESUSITA C

Premise Address: 843 RAMONA VIL DUMLOG TALISAY
Billing Address: 843 RAMONA VIL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	120627DS6	Pole No	:	0626280
Serial No	:	18264402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20073
Period From	:	04-15-2017	Prev Rdg	:	19967
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	235	Billed kWh	:	106

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.46
CURRENT BILL - MAY 2017		1,188.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,308.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,395.00

Your monthly electricity consumption chart

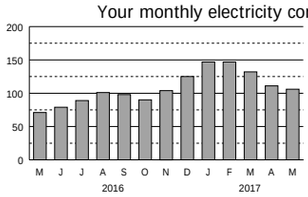

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.55		
Less : VAT	88.36		
Amount Net of VAT	1,100.19		
Less: BIR 2306	36.83		
BIR 2307	20.98	VATable Sales	1,043.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	1,042.38	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,130.74	TOTAL SALES	1,188.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3570/0/31/05-16-2017/101

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. : 680897242025

Collection Ref. Code : 1835-32-104-6
Account ID : 6808110000-7
Customer Name : SILVA,MA JESUSITA C
Meter Number : 120627DS6
Period : Apr 2017

Premise Address: 843 RAMONA VIL DUMLOG TALISAY
Billing Address: 843 RAMONA VIL DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,308.60 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 upaid 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

68081100007

BC10/485.1/3570/0/31/05-16-2017/101

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777272392243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756117

77732100001

Date : 05-16-2017

BC10/485.1/3610/0626280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7773210000-1

Collection Ref. Code : 1827-75-125-8

Customer Information----------

Name : RICO,NANCY E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542785 GS6	Pole No	:	0626280
Serial No	:	222609136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4805
Period From	:	04-15-2017	Prev Rdg	:	4775
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.52
CURRENT BILL - MAY 2017		133.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		430.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 863.00

Your monthly electricity consumption chart

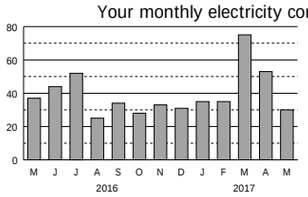

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.65		
Less : VAT	9.43		
Amount Net of VAT	124.22		
Less: BIR 2306	3.94		
BIR 2307	2.20	VATable Sales	109.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	118.08	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	127.51	TOTAL SALES	133.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3610/0/31/05-16-2017/101

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. : 777272392243

Collection Ref. Code : 1827-75-125-8
Account ID : 7773210000-1
Customer Name : RICO,NANCY E
Meter Number : 542785 GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 430.07

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 upaid 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 _____

77732100001

BC10/485.1/3610/0/31/05-16-2017/101

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515560203784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758261

51512100002

Date : 05-16-2017

BC10/485.1/3620/0626280/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151210000-2

Collection Ref. Code : 1837-36-434-6

Customer Information----------

Name : LERIO,HAZEL E

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	136007WS6	Pole No	:	0626280
Serial No	:	65629112	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24475
Period From	:	04-15-2017	Prev Rdg	:	24396
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.22
CURRENT BILL - MAY 2017		753.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,486.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 568.00

Your monthly electricity consumption chart

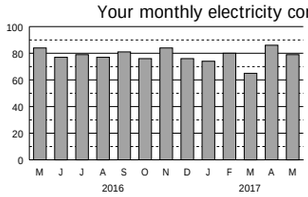

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.32		
Less : VAT	55.36		
Amount Net of VAT	697.96		
Less: BIR 2306	23.06		
BIR 2307	13.20	VATable Sales	656.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	661.70	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	717.06	TOTAL SALES	753.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3620/0/31/05-16-2017/101

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. : 515560203784

Collection Ref. Code : 1837-36-434-6
Account ID : 5151210000-2
Customer Name : LERIO,HAZEL E
Meter Number : 136007WS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,486.70 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 upaid 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

51512100002

BC10/485.1/3620/0/31/05-16-2017/101

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935149787530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93512100004

BILLING STATEMENT

1009752927

Date : 05-16-2017

BC10/485.1/3630/0626273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351210000-4

Collection Ref. Code : 1837-39-926-3

Customer Information----------

Name : RUTA,MANUEL R.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	379328GS6	Pole No	:	0626273
Serial No	:	2003140362	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14477
Period From	:	04-15-2017	Prev Rdg	:	14336
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	200	Billed kWh	:	141

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		7.88
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.77
CURRENT BILL - MAY 2017		1,574.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,909.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,136.00

Your monthly electricity consumption chart

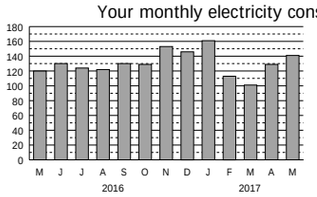

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.82		
Less : VAT	116.86		
Amount Net of VAT	1,457.96		
Less: BIR 2306	48.69		
BIR 2307	27.80	VATable Sales	1,382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.91
Amount Due	1,381.47	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,498.33	TOTAL SALES	1,574.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3630/0/31/05-16-2017/101

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. : 935149787530

Collection Ref. Code : 1837-39-926-3
Account ID : 9351210000-4
Customer Name : RUTA,MANUEL R.
Meter Number : 379328GS6
Period : Apr 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,909.45 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 upaid 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

93512100004

BC10/485.1/3630/0/31/05-16-2017/101

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835748982167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753199

83512100005

Date : 05-16-2017

BC10/485.1/3670/0626245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351210000-5

Collection Ref. Code : 1837-39-857-7

Customer Information----------

Name : DAGATAN,ROFIL S.

Premise Address: DUMLOG, Talisay
Billing Address: DUMLOG, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1048174	Pole No	:	0626245
Serial No	:	126816925	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	984
Period From	:	04-15-2017	Prev Rdg	:	681
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	260	Billed kWh	:	303

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,636.41
Transmission Charge	0.4004/kWh	121.32
System Loss Charge	0.7946/kWh	240.76
Sub-Total		1,998.49
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		87.96
Government Charges		
Franchise Tax - Local		16.86
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		113.22
Transmission		3.40
System Loss		15.72
Distribution		104.64
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		412.84
CURRENT BILL - MAY 2017		3,371.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,074.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 2,068.00

Your monthly electricity consumption chart

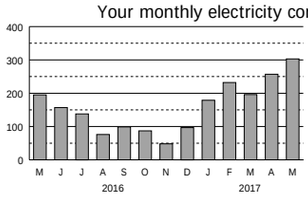

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.27		
Less : VAT	249.78		
Amount Net of VAT	3,121.49		
Less: BIR 2306	104.06		
BIR 2307	59.51	VATable Sales	2,958.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.06
Amount Due	2,957.92	VAT Zero Rated Sales	0.00
Add : VAT	249.78	VAT Amount	249.78
TOTAL AMOUNT DUE	3,207.70	TOTAL SALES	3,371.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3670/0/31/05-16-2017/101

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. : 835748982167

Collection Ref. Code : 1837-39-857-7
Account ID : 8351210000-5
Customer Name : DAGATAN,ROFIL S.
Meter Number : MTR1048174
Period : Apr 2017

Premise Address: DUMLOG, Talisay
Billing Address: DUMLOG, Talisay

TOTAL AMOUNT DUE : 6,074.60 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 upaid 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

83512100005

BC10/485.1/3670/0/31/05-16-2017/101

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978517838883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764797

97852100003

Date : 05-16-2017

BC10/485.1/3680/0626231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785210000-3

Collection Ref. Code : 1817-38-800-2

Customer Information----------

Name : BEQUILLA,ROSARIO

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	142519WS6	Pole No	:	0626231
Serial No	:	60031381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29787
Period From	:	04-15-2017	Prev Rdg	:	29747
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 12.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.46
CURRENT BILL - MAY 2017		255.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,351.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,000.00

Your monthly electricity consumption chart

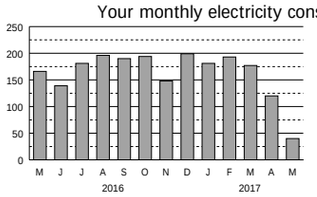

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.17		
Less : VAT	18.94		
Amount Net of VAT	236.23		
Less: BIR 2306	7.90		
BIR 2307	4.34	VATable Sales	215.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	223.99	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	242.93	TOTAL SALES	255.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3680/0/31/05-16-2017/101

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. : 978517838883

Collection Ref. Code : 1817-38-800-2
Account ID : 9785210000-3
Customer Name : BEQUILLA,ROSARIO
Meter Number : 142519WS6
Period : Apr 2017

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 1,351.07

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 upaid 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

97852100003

BC10/485.1/3680/0/31/05-16-2017/101

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725110076368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761914

72512100008

Date : 05-16-2017

BC10/485.1/3700/0626315/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251210000-8

Collection Ref. Code : 1837-37-956-4

Customer Information----------

Name : VILLAVER,FE NABISAGA

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200505	Pole No	:	0626315
Serial No	:	40146482	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	510
Period From	:	04-15-2017	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	990	Billed kWh	:	171

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		9.54
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		233.56
CURRENT BILL - MAY 2017		1,907.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,513.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,454.00

Your monthly electricity consumption chart

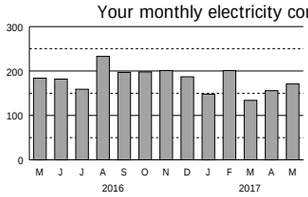

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.89		
Less : VAT	141.51		
Amount Net of VAT	1,766.38		
Less: BIR 2306	58.96		
BIR 2307	33.68	VATable Sales	1,674.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.05
Amount Due	1,673.74	VAT Zero Rated Sales	0.00
Add : VAT	141.51	VAT Amount	141.51
TOTAL AMOUNT DUE	1,815.25	TOTAL SALES	1,907.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3700/0/31/05-16-2017/101

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. : 725110076368

Collection Ref. Code : 1837-37-956-4
Account ID : 7251210000-8
Customer Name : VILLAVER,FE NABISAGA
Meter Number : MTR1200505
Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,513.01 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 upaid 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

72512100008

BC10/485.1/3700/0/31/05-16-2017/101

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366688717468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752007

36622100000

Date : 05-16-2017

BC10/485.1/3710/0626315/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662210000-0

Collection Ref. Code : 1837-75-986-3

Customer Information----------

Name : VILLAVER,FE

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	210744WS6	Pole No	:	0626315
Serial No	:	44416118	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54728
Period From	:	04-15-2017	Prev Rdg	:	54691
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.93
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		34.40
CURRENT BILL - MAY 2017		217.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		386.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 215.00

Your monthly electricity consumption chart

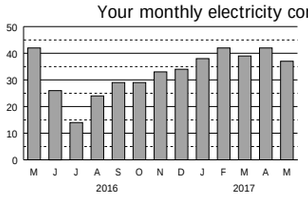

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.39		
Less : VAT	15.51		
Amount Net of VAT	201.88		
Less: BIR 2306	6.47		
BIR 2307	3.68	VATable Sales	182.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.73	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	207.24	TOTAL SALES	217.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3710/0/31/05-16-2017/101

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. : 366688717468

Collection Ref. Code : 1837-75-986-3
Account ID : 3662210000-0
Customer Name : VILLAVER,FE
Meter Number : 210744WS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 386.70

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 upaid 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 _____

36622100000

BC10/485.1/3710/0/31/05-16-2017/101

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738400066581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753834

73852100004

Date : 05-16-2017

BC10/485.1/3830/0626343/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385210000-4

Collection Ref. Code : 1817-29-731-7

Customer Information----------

Name : AZCONA,BETTY -APTA

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036175	Pole No	:	0626343
Serial No	:	125290451	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4740
Period From	:	04-15-2017	Prev Rdg	:	4597
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,758.00	35.16
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		196.26
CURRENT BILL - MAY 2017		1,603.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,254.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,574.00

Your monthly electricity consumption chart

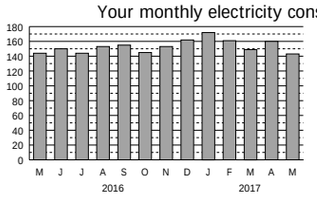

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.76		
Less : VAT	119.25		
Amount Net of VAT	1,484.51		
Less: BIR 2306	49.70		
BIR 2307	28.31	VATable Sales	1,407.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.01
Amount Due	1,406.50	VAT Zero Rated Sales	0.00
Add : VAT	119.25	VAT Amount	119.25
TOTAL AMOUNT DUE	1,525.75	TOTAL SALES	1,603.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3830/0/31/05-16-2017/101

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. : 738400066581

Collection Ref. Code : 1817-29-731-7
Account ID : 7385210000-4
Customer Name : AZCONA,BETTY -APTA
Meter Number : MTR1036175
Period : Apr 2017

Premise Address: RAMONA VILLAGE TALISAY
Billing Address: RAMONA VILLAGE TALISAY

TOTAL AMOUNT DUE : 3,254.13 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 upaid 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

73852100004

BC10/485.1/3830/0/31/05-16-2017/101

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538165125729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754092

53852100006

Date : 05-16-2017

BC10/485.1/3850/0626343/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385210000-6

Collection Ref. Code : 1817-29-719-8

Customer Information----------

Name : AZCONA,BETTY - DR C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033644	Pole No	:	0626343
Serial No	:	94723291	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13382
Period From	:	04-15-2017	Prev Rdg	:	12916
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	Billed kWh	:	466

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,516.73
Transmission Charge	0.4004/kWh	186.59
System Loss Charge	0.7946/kWh	370.28
Sub-Total		3,073.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,665.00	93.30
Sub-Total		142.12
Government Charges		
Franchise Tax - Local		25.96
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		174.13
Transmission		5.23
System Loss		24.17
Distribution		160.60
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		635.44
CURRENT BILL - MAY 2017		5,189.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,747.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 3,800.00

Your monthly electricity consumption chart

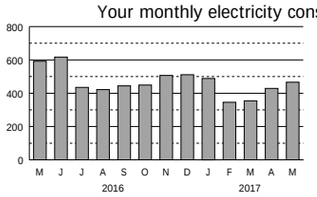

Avg Monthly Usage : 466.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,189.53		
Less : VAT	384.64		
Amount Net of VAT	4,804.89		
Less: BIR 2306	160.26		
BIR 2307	91.60	VATable Sales	4,554.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.80
Amount Due	4,553.03	VAT Zero Rated Sales	0.00
Add : VAT	384.64	VAT Amount	384.64
TOTAL AMOUNT DUE	4,937.67	TOTAL SALES	5,189.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3850/0/31/05-16-2017/101

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. : 538165125729

Collection Ref. Code : 1817-29-719-8
Account ID : 5385210000-6
Customer Name : AZCONA,BETTY - DR C
Meter Number : MTR1033644
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,747.05 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 upaid 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 _____

53852100006 BC10/485.1/3850/0/31/05-16-2017/101 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340474905719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34070545909

1009754710

Date : 05-16-2017

BC10/485.1/3885/0626350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407054590-9

Collection Ref. Code : 1865-23-398-6

Customer Information----------

Name : TABAY,ELMA HERA

Premise Address: M3 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: M3 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162266	Pole No	:	0626350
Serial No	:	84433293	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1762
Period From	:	04-15-2017	Prev Rdg	:	1600
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	1165	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.91
CURRENT BILL - MAY 2017		1,812.76
TOTAL AMOUNT DUE		3,654.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,462.00

Your monthly electricity consumption chart

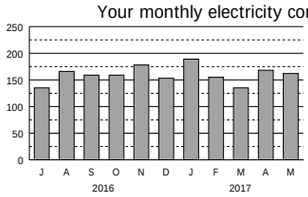

Avg Monthly Usage : 159.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.76		
Less : VAT	134.66		
Amount Net of VAT	1,678.10		
Less: BIR 2306	56.12		
BIR 2307	32.00	VATable Sales	1,590.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,589.98	VAT Zero Rated Sales	0.00
Add : VAT	134.66	VAT Amount	134.66
TOTAL AMOUNT DUE	1,724.64	TOTAL SALES	1,812.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3885/0/31/05-16-2017/101

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. : 340474905719

Collection Ref. Code : 1865-23-398-6
Account ID : 3407054590-9
Customer Name : TABAY,ELMA HERA
Meter Number : MTR1162266
Period : Apr 2017

Premise Address: M3 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: M3 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,654.54 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 upaid 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

34070545909

BC10/485.1/3885/0/31/05-16-2017/101

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715378572237

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1009758148

71511466162

Date : 05-16-2017

BC10/485.1/3885/0626350/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151146616-2

Collection Ref. Code : 1865-23-422-2

Customer Information----------

Name : TABAY,ELMA HERA

Premise Address: M1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: M1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162264	Pole No	:	0626350
Serial No	:	85058638	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2838
Period From	:	04-15-2017	Prev Rdg	:	2614
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	1165	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		8.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		304.03
CURRENT BILL - MAY 2017		2,481.93
TOTAL AMOUNT DUE		4,035.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,553.00

Your monthly electricity consumption chart

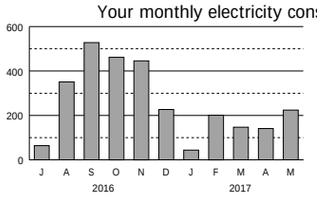

Avg Monthly Usage : 257.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.93		
Less : VAT	183.54		
Amount Net of VAT	2,298.39		
Less: BIR 2306	76.49		
BIR 2307	43.81	VATable Sales	2,177.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.49
Amount Due	2,178.09	VAT Zero Rated Sales	0.00
Add : VAT	183.54	VAT Amount	183.54
TOTAL AMOUNT DUE	2,361.63	TOTAL SALES	2,481.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3885/0/31/05-16-2017/101

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. : 715378572237

Collection Ref. Code : 1865-23-422-2
Account ID : 7151146616-2
Customer Name : TABAY,ELMA HERA
Meter Number : MTR1162264
Period : Apr 2017

Premise Address: M1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: M1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,035.57 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 upaid 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 _____

71511466162

BC10/485.1/3885/0/31/05-16-2017/101

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897038330866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763011

89792150040

Date : 05-16-2017

BC10/485.1/3900/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979215004-0

Collection Ref. Code : 1851-94-701-9

Customer Information----------

Name : TAN,JOSHUA BELARMINO

Premise Address: RAMONA VILLAGE STA. THERESA I DUMLOG
Billing Address: RAMONA VILLAGE STA. THERESA I DUMLOG

TIN :

Metering Information----------

Meter No	:	538378 GS6	Pole No	:	0710126
Serial No	:	24758315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3938
Period From	:	04-15-2017	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.7127/kWh	49.18
System Loss Charge	0.7809/kWh	53.88
Sub-Total		475.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 746.00	14.92
Sub-Total		22.15
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		1.34
System Loss		3.40
Distribution		24.29
Others		3.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		95.30
CURRENT BILL - MAY 2017		795.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,434.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 593.00

Your monthly electricity consumption chart

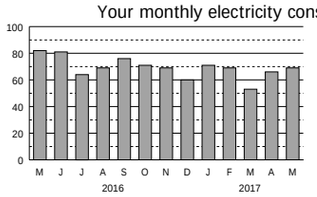

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.58		
Less : VAT	58.02		
Amount Net of VAT	737.56		
Less: BIR 2306	24.18		
BIR 2307	14.09	VATable Sales	700.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	699.29	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	757.31	TOTAL SALES	795.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3900/0/31/05-16-2017/101

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. : 897038330866

Collection Ref. Code : 1851-94-701-9
Account ID : 8979215004-0
Customer Name : TAN,JOSHUA BELARMINO
Meter Number : 538378 GS6
Period : Apr 2017

Premise Address: RAMONA VILLAGE STA. THERESA I DUMLOG
Billing Address: RAMONA VILLAGE STA. THERESA I DUMLOG

TOTAL AMOUNT DUE : 1,434.03 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 upaid 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

89792150040

BC10/485.1/3900/0/31/05-16-2017/101

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137122163187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753687

13761100000

Date : 05-16-2017

BC10/485.1/3970/0626385/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376110000-0

Collection Ref. Code : 1833-50-323-6

Customer Information----------

Name : HERNANDO,MYRA S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223382WS6	Pole No	:	0626385
Serial No	:	47674995	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50149
Period From	:	04-15-2017	Prev Rdg	:	49742
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	100	Billed kWh	:	407

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,374.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,198.08
Transmission Charge	0.4004/kWh	162.96
System Loss Charge	0.7946/kWh	323.40
Sub-Total		2,684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,375.00	107.50
Sub-Total		150.14
Government Charges		
Franchise Tax - Local		22.82
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		152.09
Transmission		4.57
System Loss		21.09
Distribution		140.34
Others		21.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		558.34
CURRENT BILL - MAY 2017		4,562.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,829.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 4,413.00

Your monthly electricity consumption chart

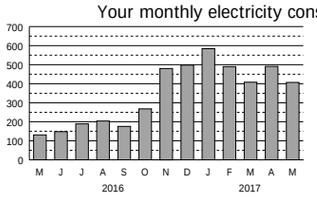

Avg Monthly Usage : 344.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.46		
Less : VAT	339.14		
Amount Net of VAT	4,223.32		
Less: BIR 2306	141.30		
BIR 2307	80.54	VATable Sales	4,004.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.20
Amount Due	4,001.48	VAT Zero Rated Sales	0.00
Add : VAT	339.14	VAT Amount	339.14
TOTAL AMOUNT DUE	4,340.62	TOTAL SALES	4,562.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3970/0/31/05-16-2017/101

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. : 137122163187

Collection Ref. Code : 1833-50-323-6
Account ID : 1376110000-0
Customer Name : HERNANDO,MYRA S
Meter Number : 223382WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,829.77

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 upaid 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 _____

13761100000

BC10/485.1/3970/0/31/05-16-2017/101

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493933522959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761032

49382815675

Date : 05-16-2017

BC10/485.1/3980/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938281567-5

Collection Ref. Code : 1861-18-659-2

Customer Information----------

Name : ANTIPORTA,KYN-NICK

Premise Address: ZONE 1 RAMONA VILLE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039052	Pole No	:	0626210
Serial No	:	126815195	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2835
Period From	:	04-15-2017	Prev Rdg	:	2725
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	332	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.55
CURRENT BILL - MAY 2017		1,230.02
TOTAL AMOUNT DUE		2,362.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 953.00

Your monthly electricity consumption chart

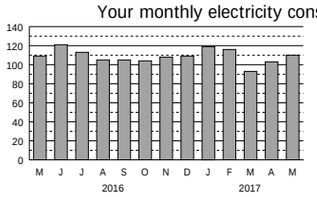

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.02		
Less : VAT	91.32		
Amount Net of VAT	1,138.70		
Less: BIR 2306	38.04		
BIR 2307	21.71	VATable Sales	1,079.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	1,078.95	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,170.27	TOTAL SALES	1,230.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3980/0/31/05-16-2017/101

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. : 493933522959

Collection Ref. Code : 1861-18-659-2

Account ID : 4938281567-5

Customer Name : ANTIPORTA,KYN-NICK

Meter Number : MTR1039052

Period : Apr 2017

Premise Address: ZONE 1 RAMONA VILLE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,362.83 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 upaid 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

49382815675 BC10/485.1/3980/0/31/05-16-2017/101 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856056555694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761770

85652100000

Date : 05-16-2017

BC10/485.1/3990/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565210000-0

Collection Ref. Code : 1815-60-227-9

Customer Information----------

Name : JUMAOAS,VENERANDA L.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	386646GS6	Pole No	:	0626210
Serial No	:	2003154708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22226
Period From	:	04-15-2017	Prev Rdg	:	22016
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	300	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,244.00	84.88
Sub-Total		106.88
Government Charges		
Franchise Tax - Local		11.96
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		14.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		292.11
CURRENT BILL - MAY 2017		2,389.97
TOTAL AMOUNT DUE		4,633.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,000.00

Your monthly electricity consumption chart

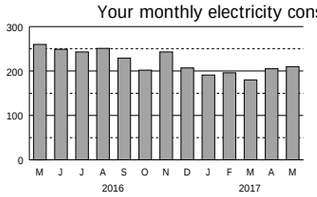

Avg Monthly Usage : 220.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.97		
Less : VAT	178.82		
Amount Net of VAT	2,211.15		
Less: BIR 2306	74.51		
BIR 2307	42.20	VATable Sales	2,097.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.29
Amount Due	2,094.44	VAT Zero Rated Sales	0.00
Add : VAT	178.82	VAT Amount	178.82
TOTAL AMOUNT DUE	2,273.26	TOTAL SALES	2,389.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/3990/0/31/05-16-2017/101

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. : 856056555694

Collection Ref. Code : 1815-60-227-9

Account ID : 8565210000-0

Customer Name : JUMAOAS,VENERANDA L.

Meter Number : 386646GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,633.76

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 upaid 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

85652100000

BC10/485.1/3990/0/31/05-16-2017/101

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037129794077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753776

03779960206

Date : 05-16-2017

BC10/485.1/4010/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377996020-6

Collection Ref. Code : 1851-90-626-6

Customer Information----------

Name : ROMARATE,REALINA CARBOS

Premise Address: 253 ZONE 1 DUMLOG

Billing Address: 253 ZONE 1 DUMLOG

TIN :

Metering Information----------

Meter No	:	538889 GS6	Pole No	:	0626210
Serial No	:	56808290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12225
Period From	:	04-15-2017	Prev Rdg	:	12046
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		8.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		244.69
CURRENT BILL - MAY 2017		1,998.75
TOTAL AMOUNT DUE		3,874.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,510.58

Your monthly electricity consumption chart

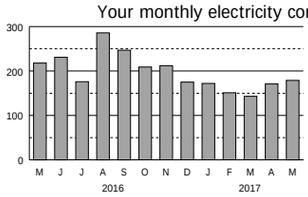

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.75		
Less : VAT	148.32		
Amount Net of VAT	1,850.43		
Less: BIR 2306	61.82		
BIR 2307	35.28	VATable Sales	1,754.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.37
Amount Due	1,753.33	VAT Zero Rated Sales	0.00
Add : VAT	148.32	VAT Amount	148.32
TOTAL AMOUNT DUE	1,901.65	TOTAL SALES	1,998.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4010/0/31/05-16-2017/101

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. : 037129794077

Collection Ref. Code : 1851-90-626-6

Account ID : 0377996020-6

Customer Name : ROMARATE,REALINA CARBOS

Meter Number : 538889 GS6

Period : Apr 2017

Premise Address: 253 ZONE 1 DUMLOG

Billing Address: 253 ZONE 1 DUMLOG

TOTAL AMOUNT DUE : 3,874.09

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 upaid 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 _____

03779960206

BC10/485.1/4010/0/31/05-16-2017/101

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316873938714
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31622100001

1009758106
Date : 05-16-2017
BC10/485.1/4030/0626203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162210000-1
Collection Ref. Code : 1827-41-302-6

Customer Information----------
Name : CARBOS,CELIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180683DS6	Pole No	:	0626203
Serial No	:	12058535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53587
Period From	:	04-15-2017	Prev Rdg	:	53566
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 128.30
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.04
CURRENT BILL - MAY 2017		92.34
TOTAL AMOUNT DUE		294.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 210.00

Your monthly electricity consumption chart

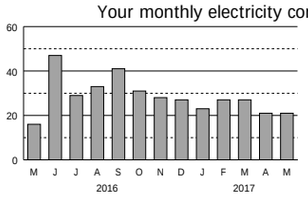

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.34		
Less : VAT	6.48		
Amount Net of VAT	85.86		
Less: BIR 2306	2.69		
BIR 2307	1.51	VATable Sales	75.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.66	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	88.14	TOTAL SALES	92.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4030/0/31/05-16-2017/101

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. : 316873938714

Collection Ref. Code : 1827-41-302-6
Account ID : 3162210000-1
Customer Name : CARBOS,CELIA
Meter Number : 180683DS6
Period : Mar 2017 to Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 294.35 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 upaid 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 _____

31622100001 BC10/485.1/4030/0/31/05-16-2017/101 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511711793669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51172100003

1009756786

Date : 05-16-2017

BC10/485.1/4050/0626203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117210000-3

Collection Ref. Code : 1829-70-710-8

Customer Information----------

Name : CARBOS,ELVIRA A

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180689DS6	Pole No	:	0626203
Serial No	:	11531500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19275
Period From	:	04-15-2017	Prev Rdg	:	19059
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		294.87
CURRENT BILL - MAY 2017		2,408.44
TOTAL AMOUNT DUE		4,569.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,915.00

Your monthly electricity consumption chart

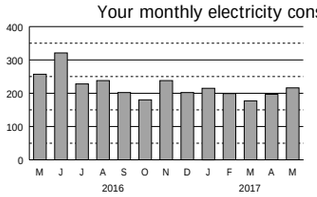

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.44		
Less : VAT	178.60		
Amount Net of VAT	2,229.84		
Less: BIR 2306	74.41		
BIR 2307	42.51	VATable Sales	2,113.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.27
Amount Due	2,112.92	VAT Zero Rated Sales	0.00
Add : VAT	178.60	VAT Amount	178.60
TOTAL AMOUNT DUE	2,291.52	TOTAL SALES	2,408.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4050/0/31/05-16-2017/101

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. : 511711793669

Collection Ref. Code : 1829-70-710-8

Account ID : 5117210000-3

Customer Name : CARBOS,ELVIRA A

Meter Number : 180689DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,569.86

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 upaid 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

51172100003

BC10/485.1/4050/0/31/05-16-2017/101

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661864599198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763290

66121100003

Date : 05-16-2017

BC10/485.1/4060/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612110000-3

Collection Ref. Code : 1831-57-410-1

Customer Information----------

Name : LARGO,ROWENA P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180688DS6	Pole No	:	0626210
Serial No	:	10827886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86225
Period From	:	04-15-2017	Prev Rdg	:	86140
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 64.18
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.98
CURRENT BILL - MAY 2017		852.64
TOTAL AMOUNT DUE		1,687.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 729.00

Your monthly electricity consumption chart

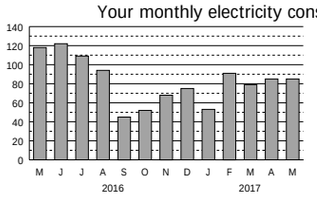

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.64		
Less : VAT	62.73		
Amount Net of VAT	789.91		
Less: BIR 2306	26.13		
BIR 2307	14.98	VATable Sales	744.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.25
Amount Due	748.80	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	811.53	TOTAL SALES	852.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4060/0/31/05-16-2017/101

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. : 661864599198

Collection Ref. Code : 1831-57-410-1
Account ID : 6612110000-3
Customer Name : LARGO,ROWENA P
Meter Number : 180688DS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,687.56 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 upaid 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

66121100003

BC10/485.1/4060/0/31/05-16-2017/101

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163099198647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16322100005

1009762777
Date : 05-16-2017
BC10/485.1/4080/0626224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632210000-5
Collection Ref. Code : 1827-17-656-3

Customer Information----------
Name : LARGO,VICTOR A
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180667DS6	Pole No	:	0626224
Serial No	:	10154493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67466
Period From	:	04-15-2017	Prev Rdg	:	66857
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	540	Billed kWh	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,784.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,289.03
Transmission Charge	0.4004/kWh	243.84
System Loss Charge	0.7946/kWh	483.91
Sub-Total		4,016.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,784.50	115.69
Sub-Total		179.49
Government Charges		
Franchise Tax - Local		33.88
LFT Differential	0.0061/kWh	3.71
Value Added Tax		
Generation		227.56
Transmission		6.84
System Loss		31.57
Distribution		209.70
Others		26.05
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		829.44
CURRENT BILL - MAY 2017		6,773.25
TOTAL AMOUNT DUE		12,557.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 4,925.00

Your monthly electricity consumption chart

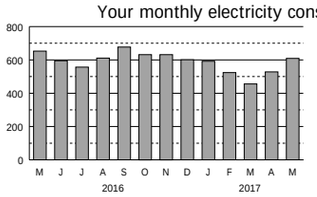

Avg Monthly Usage : 589.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,773.25		
Less : VAT	501.72		
Amount Net of VAT	6,271.53		
Less: BIR 2306	209.05		
BIR 2307	119.55	VATable Sales	5,943.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.72
Amount Due	5,942.93	VAT Zero Rated Sales	0.00
Add : VAT	501.72	VAT Amount	501.72
TOTAL AMOUNT DUE	6,444.65	TOTAL SALES	6,773.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4080/0/31/05-16-2017/101

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. : 163099198647

Collection Ref. Code : 1827-17-656-3
Account ID : 1632210000-5
Customer Name : LARGO,VICTOR A
Meter Number : 180667DS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,557.63 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 upaid 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 _____

16322100005 BC10/485.1/4080/0/31/05-16-2017/101 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744320080795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756244

74431100002

Date : 05-16-2017

BC10/485.1/4100/0626224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443110000-2

Collection Ref. Code : 1831-87-338-9

Customer Information----------

Name : GACERA,LINA I

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180677DS6	Pole No	:	0626224
Serial No	:	10520513	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	74101
Period From	:	04-15-2017	Prev Rdg	:	74030
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.53
CURRENT BILL - MAY 2017		678.46
TOTAL AMOUNT DUE		1,476.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 732.00

Your monthly electricity consumption chart

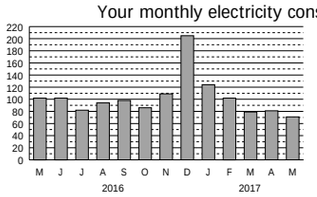

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.46		
Less : VAT	49.90		
Amount Net of VAT	628.56		
Less: BIR 2306	20.82		
BIR 2307	11.89	VATable Sales	590.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	595.85	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	645.75	TOTAL SALES	678.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4100/0/31/05-16-2017/101

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. : 744320080795

Collection Ref. Code : 1831-87-338-9

Account ID : 7443110000-2

Customer Name : GACERA,LINA I

Meter Number : 180677DS6

Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,476.18 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 upaid 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

74431100002

BC10/485.1/4100/0/31/05-16-2017/101

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121271422702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12172100005

BILLING STATEMENT

1009759273

Date : 05-16-2017

BC10/485.1/4120/0626224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217210000-5

Collection Ref. Code : 1829-71-419-8

Customer Information----------

Name : ALBANA,EDGAR V

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	180672DS6	Pole No	:	0626224
Serial No	:	13796438	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65781
Period From	:	04-15-2017	Prev Rdg	:	65494
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,550.00
Transmission Charge	0.4004/kWh	114.91
System Loss Charge	0.7946/kWh	228.05
Sub-Total		1,892.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		99.09
Government Charges		
Franchise Tax - Local		16.06
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		107.24
Transmission		3.22
System Loss		14.87
Distribution		99.14
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		393.04
CURRENT BILL - MAY 2017		3,211.28
TOTAL AMOUNT DUE		6,662.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,880.00

Your monthly electricity consumption chart

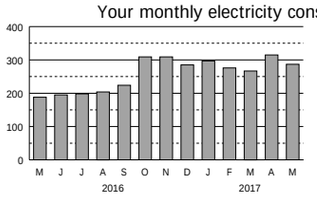

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.28		
Less : VAT	238.50		
Amount Net of VAT	2,972.78		
Less: BIR 2306	99.38		
BIR 2307	56.69	VATable Sales	2,818.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.54
Amount Due	2,816.71	VAT Zero Rated Sales	0.00
Add : VAT	238.50	VAT Amount	238.50
TOTAL AMOUNT DUE	3,055.21	TOTAL SALES	3,211.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4120/0/31/05-16-2017/101

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. : 121271422702

Collection Ref. Code : 1829-71-419-8

Account ID : 1217210000-5

Customer Name : ALBANA,EDGAR V

Meter Number : 180672DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,662.24

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 upaid 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 _____

12172100005

BC10/485.1/4120/0/31/05-16-2017/101

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378535463281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37862100007

1009756657
Date : 05-16-2017
BC10/485.1/4130/0626203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786210000-7
Collection Ref. Code : 1817-49-677-8

Customer Information----------
Name : LAURON,ARSENIA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	119544DS6	Pole No	:	0626203
Serial No	:	28623315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24574
Period From	:	04-15-2017	Prev Rdg	:	24458
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.97
CURRENT BILL - MAY 2017		1,299.00
TOTAL AMOUNT DUE		2,592.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,286.00

Your monthly electricity consumption chart

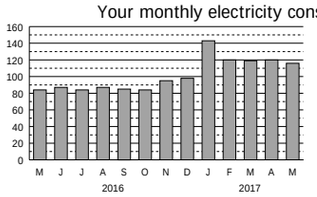

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.00		
Less : VAT	96.50		
Amount Net of VAT	1,202.50		
Less: BIR 2306	40.22		
BIR 2307	22.93	VATable Sales	1,140.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.47
Amount Due	1,139.35	VAT Zero Rated Sales	0.00
Add : VAT	96.50	VAT Amount	96.50
TOTAL AMOUNT DUE	1,235.85	TOTAL SALES	1,299.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4130/0/31/05-16-2017/101

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. : 378535463281

Collection Ref. Code : 1817-49-677-8
Account ID : 3786210000-7
Customer Name : LAURON,ARSENIA
Meter Number : 119544DS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,592.25 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 upaid 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

37862100007 BC10/485.1/4130/0/31/05-16-2017/101 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503395838664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753155

50382100001

Date : 05-16-2017

BC10/485.1/4190/0626182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038210000-1

Collection Ref. Code : 1841-93-296-5

Customer Information----------

Name : VILLAVER,MYLEN M

Premise Address: 263 RIZAL ST. DUMLOG TALISAY

Billing Address: 263 RIZAL ST. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	258080GS6	Pole No	:	0626182
Serial No	:	43469905	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8605
Period From	:	04-15-2017	Prev Rdg	:	8577
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.94	Registered	:	28
Conn Load	:	346	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	152.30
Transmission Charge	0.4004/kWh	11.29
System Loss Charge	0.7946/kWh	22.41
Sub-Total		186.00
Distribution Charges		
Distribution Charge	1.7506/kWh	49.37
Supply Charge	0.4118/kWh	11.61
Metering Charge	0.6989/kWh	19.71
	5.00/month	5.00
Sub-Total		85.69
Others		
Subsidy on Lifeline Discount	-0.65 of 271.69	- 176.60
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 162.09
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.54
Transmission		0.32
System Loss		1.46
Distribution		10.28
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.40
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.50
Sub-Total		23.96
CURRENT BILL - MAY 2017(ESTIMATE)		133.56
Debit Adjustments		71.60
TOTAL AMOUNT DUE		930.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 223.00

Your monthly electricity consumption chart

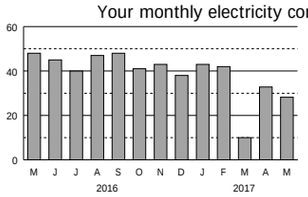

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.56		
Less : VAT	9.73		
Amount Net of VAT	123.83		
Less: BIR 2306	4.05		
BIR 2307	2.20	VATable Sales	109.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.23
Amount Due	117.58	VAT Zero Rated Sales	0.00
Add : VAT	9.73	VAT Amount	9.73
TOTAL AMOUNT DUE	127.31	TOTAL SALES	133.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4190/0/31/05-16-2017/101

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. : 503395838664

Collection Ref. Code : 1841-93-296-5

Account ID : 5038210000-1

Customer Name : VILLAVER,MYLEN M

Meter Number : 258080GS6

Period : Feb 2017 to Apr 2017

Premise Address: 263 RIZAL ST. DUMLOG TALISAY

Billing Address: 263 RIZAL ST. DUMLOG TALISAY

TOTAL AMOUNT DUE : 930.73

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 upaid 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

50382100001

BC10/485.1/4190/0/31/05-16-2017/101

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071972449560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753624

07121100007

Date : 05-16-2017

BC10/485.1/4200/0626455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712110000-7

Collection Ref. Code : 1843-63-473-2

Customer Information----------

Name : REYES,MARLON M

Premise Address: STA. TERESA I DUMLOG TALISAY
Billing Address: STA. TERESA I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104200	Pole No	:	0626455
Serial No	:	40046671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1413
Period From	:	04-15-2017	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	430	Billed kWh	:	91

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 23.94
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.62
CURRENT BILL - MAY 2017		961.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,820.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 720.00

Your monthly electricity consumption chart

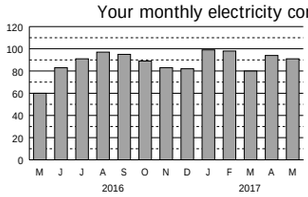

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.26		
Less : VAT	70.91		
Amount Net of VAT	890.35		
Less: BIR 2306	29.54		
BIR 2307	16.93	VATable Sales	841.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	843.88	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	914.79	TOTAL SALES	961.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4200/0/31/05-16-2017/101

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. : 071972449560

Collection Ref. Code : 1843-63-473-2
Account ID : 0712110000-7
Customer Name : REYES,MARLON M
Meter Number : MTR1104200
Period : Apr 2017

Premise Address: STA. TERESA I DUMLOG TALISAY
Billing Address: STA. TERESA I DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,820.69 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 upaid 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 _____

07121100007

BC10/485.1/4200/0/31/05-16-2017/101

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756781739636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760730

75652100001

Date : 05-16-2017

BC10/485.1/4220/0626455/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565210000-1

Collection Ref. Code : 1815-59-902-2

Customer Information----------

Name : REYES,ROLANDO D.

Premise Address: STA THERESA I RAMON VILL. DUMLOG TALISAY
Billing Address: STA THERESA I RAMON VILL. DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	496581 GS6	Pole No	:	0626455
Serial No	:	52586850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4651
Period From	:	04-15-2017	Prev Rdg	:	4610
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.65
CURRENT BILL - MAY 2017		283.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		493.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 315.00

Your monthly electricity consumption chart

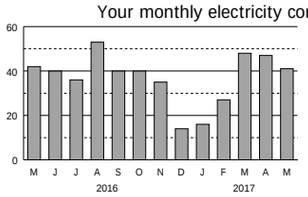

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.64		
Less : VAT	20.49		
Amount Net of VAT	263.15		
Less: BIR 2306	8.54		
BIR 2307	4.87	VATable Sales	241.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	249.74	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	270.23	TOTAL SALES	283.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4220/0/31/05-16-2017/101

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. : 756781739636

Collection Ref. Code : 1815-59-902-2
Account ID : 7565210000-1
Customer Name : REYES,ROLANDO D.
Meter Number : 496581 GS6
Period : Apr 2017

Premise Address: STA THERESA I RAMON VILL. DUMLOG TALISAY
Billing Address: STA THERESA I RAMON VILL. DUMLOG TALISAY

TOTAL AMOUNT DUE : 493.61 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 upaid 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

75652100001

BC10/485.1/4220/0/31/05-16-2017/101

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151851370901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758409

15172100008

Date : 05-16-2017

BC10/485.1/4270/0626385/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517210000-8

Collection Ref. Code : 1829-74-263-9

Customer Information----------

Name : ESTRADA,NIMFA S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	426258 GS6	Pole No	:	0626385
Serial No	:	2003213195	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12177
Period From	:	04-15-2017	Prev Rdg	:	11747
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	100	Billed kWh	:	430

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,364.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,322.30
Transmission Charge	0.4004/kWh	172.17
System Loss Charge	0.7946/kWh	341.68
Sub-Total		2,836.15
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,364.50	67.29
Sub-Total		112.34
Government Charges		
Franchise Tax - Local		23.85
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		160.68
Transmission		4.82
System Loss		22.29
Distribution		148.24
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		584.01
CURRENT BILL - MAY 2017		4,767.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,024.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,892.00

Your monthly electricity consumption chart

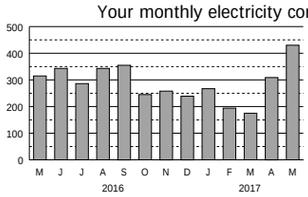

Avg Monthly Usage : 289.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.86		
Less : VAT	352.69		
Amount Net of VAT	4,415.17		
Less: BIR 2306	146.96		
BIR 2307	84.15	VATable Sales	4,183.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.32
Amount Due	4,184.06	VAT Zero Rated Sales	0.00
Add : VAT	352.69	VAT Amount	352.69
TOTAL AMOUNT DUE	4,536.75	TOTAL SALES	4,767.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4270/0/31/05-16-2017/101

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. : 151851370901

Collection Ref. Code : 1829-74-263-9
Account ID : 1517210000-8
Customer Name : ESTRADA,NIMFA S
Meter Number : 426258 GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,024.83 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 upaid 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 _____

15172100008

BC10/485.1/4270/0/31/05-16-2017/101

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088149169347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759790

08852100000

Date : 05-16-2017

BC10/485.1/4280/0626273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885210000-0

Collection Ref. Code : 1817-38-809-6

Customer Information----------

Name : RAFOLS,LUMERIANO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	371683GS6	Pole No	:	0626273
Serial No	:	2003131682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52085
Period From	:	04-15-2017	Prev Rdg	:	51952
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		6.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.44
CURRENT BILL - MAY 2017		1,490.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,962.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,282.00

Your monthly electricity consumption chart

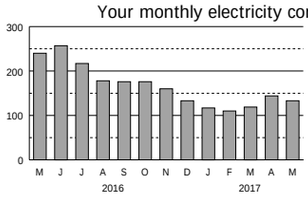

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.73		
Less : VAT	110.80		
Amount Net of VAT	1,379.93		
Less: BIR 2306	46.17		
BIR 2307	26.32	VATable Sales	1,308.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,307.44	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,418.24	TOTAL SALES	1,490.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4280/0/31/05-16-2017/101

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. : 088149169347

Collection Ref. Code : 1817-38-809-6
Account ID : 0885210000-0
Customer Name : RAFOLS,LUMERIANO
Meter Number : 371683GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,962.70 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 upaid 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

08852100000 BC10/485.1/4280/0/31/05-16-2017/101 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545155621213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54551100008

1009764780

Date : 05-16-2017

BC10/485.1/4290/0626385/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455110000-8

Collection Ref. Code : 1833-30-236-2

Customer Information----------

Name : ESPINA,CARLOS C TM

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	475320 GS6	Pole No	:	0626385
Serial No	:	52366517	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8811
Period From	:	04-15-2017	Prev Rdg	:	8810
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		15.35
Government Charges		
Franchise Tax - Local		0.17
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		4.25
CURRENT BILL - MAY 2017		34.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,166.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,637.00

Your monthly electricity consumption chart

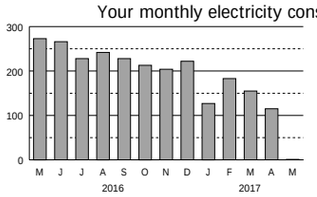

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.05		
Less : VAT	3.60		
Amount Net of VAT	30.45		
Less: BIR 2306	1.50		
BIR 2307	0.60	VATable Sales	29.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.65
Amount Due	28.35	VAT Zero Rated Sales	0.00
Add : VAT	3.60	VAT Amount	3.60
TOTAL AMOUNT DUE	31.95	TOTAL SALES	34.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4290/0/31/05-16-2017/101

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. : 545155621213

Collection Ref. Code : 1833-30-236-2
Account ID : 5455110000-8
Customer Name : ESPINA,CARLOS C TM
Meter Number : 475320 GS6
Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,166.32 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 upaid 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

54551100008

BC10/485.1/4290/0/31/05-16-2017/101

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331765454385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3316637230 1

BILLING STATEMENT

1009763611

Date : 05-16-2017

BC10/485.1/4340/0626231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316637230-1

Collection Ref. Code : 1851-94-851-1

Customer Information----------

Name : DELA CERNA,REFEGIO CUIZON

Premise Address: RAMONA VILL DUMLOG TALISAY
Billing Address: RAMONA VILL DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	452456 GS6	Pole No	:	0626231
Serial No	:	90528483	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4013
Period From	:	04-15-2017	Prev Rdg	:	3898
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	910	Billed kWh	:	115

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.61
CURRENT BILL - MAY 2017		1,287.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,463.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 996.00

Your monthly electricity consumption chart

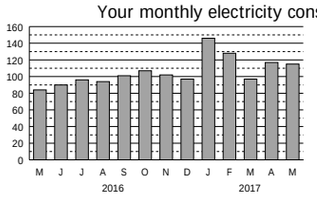

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.89		
Less : VAT	95.68		
Amount Net of VAT	1,192.21		
Less: BIR 2306	39.89		
BIR 2307	22.73	VATable Sales	1,130.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.93
Amount Due	1,129.59	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,225.27	TOTAL SALES	1,287.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4340/0/31/05-16-2017/101

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. : 331765454385

Collection Ref. Code : 1851-94-851-1
Account ID : 3316637230-1
Customer Name : DELA CERNA,REFEGIO CUIZON
Meter Number : 452456 GS6
Period : Apr 2017

Premise Address: RAMONA VILL DUMLOG TALISAY
Billing Address: RAMONA VILL DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,463.48 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 upaid 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

3316637230 1

BC10/485.1/4340/0/31/05-16-2017/101

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963801593876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763040

96331100006

Date : 05-16-2017

BC10/485.1/4350/0626231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633110000-6

Collection Ref. Code : 1831-79-905-7

Customer Information----------

Name : CABADING,MERCEDITA D

Premise Address: STA TERESA SUBD RAMONA DUMLOG TALISAY
Billing Address: STA TERESA SUBD RAMONA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542735 GS6	Pole No	:	0626231
Serial No	:	24891731	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10720
Period From	:	04-15-2017	Prev Rdg	:	10506
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	797	Billed kWh	:	214

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,155.75
Transmission Charge	0.4004/kWh	85.69
System Loss Charge	0.7946/kWh	170.04
Sub-Total		1,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		78.97
Government Charges		
Franchise Tax - Local		12.01
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		79.97
Transmission		2.40
System Loss		11.09
Distribution		74.08
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		293.88
CURRENT BILL - MAY 2017		2,401.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,121.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,918.00

Your monthly electricity consumption chart

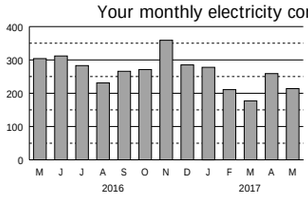

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.65		
Less : VAT	178.61		
Amount Net of VAT	2,223.04		
Less: BIR 2306	74.42		
BIR 2307	42.40	VATable Sales	2,107.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.27
Amount Due	2,106.22	VAT Zero Rated Sales	0.00
Add : VAT	178.61	VAT Amount	178.61
TOTAL AMOUNT DUE	2,284.83	TOTAL SALES	2,401.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4350/0/31/05-16-2017/101

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. : 963801593876

Collection Ref. Code : 1831-79-905-7
Account ID : 9633110000-6
Customer Name : CABADING,MERCEDITA D
Meter Number : 542735 GS6
Period : Apr 2017

Premise Address: STA TERESA SUBD RAMONA DUMLOG TALISAY
Billing Address: STA TERESA SUBD RAMONA DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,121.67 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 upaid 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

96331100006

BC10/485.1/4350/0/31/05-16-2017/101

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455375238934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760641

4552543020-8

Date : 05-16-2017

BC10/485.1/4375/0626210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552543020-8

Collection Ref. Code : 1849-42-986-3

Customer Information----------

Name : ANOBA,JOSE LINAREZ

Premise Address: RAMONA SUBD. STA. THERESA I DUMLOG

Billing Address: RAMONA SUBD. STA. THERESA I DUMLOG

TIN :

Metering Information----------

Meter No	:	485129GS6	Pole No	:	0626210
Serial No	:	53287586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4142
Period From	:	04-15-2017	Prev Rdg	:	4013
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	472	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 413.50	8.27
Sub-Total		21.78
Government Charges		
Franchise Tax - Local		7.11
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		3.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.15
CURRENT BILL - MAY 2017		1,420.88
TOTAL AMOUNT DUE		1,834.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 405.00

Your monthly electricity consumption chart

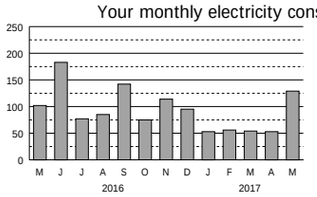

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.88		
Less : VAT	104.80		
Amount Net of VAT	1,316.08		
Less: BIR 2306	43.68		
BIR 2307	25.08	VATable Sales	1,246.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.35
Amount Due	1,247.32	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,352.12	TOTAL SALES	1,420.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4375/0/31/05-16-2017/101

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. : 455375238934

Collection Ref. Code : 1849-42-986-3

Account ID : 4552543020-8

Customer Name : ANOBA,JOSE LINAREZ

Meter Number : 485129GS6

Period : Apr 2017

Premise Address: RAMONA SUBD. STA. THERESA I DUMLOG

Billing Address: RAMONA SUBD. STA. THERESA I DUMLOG

TOTAL AMOUNT DUE : 1,834.38 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 upaid 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

4552543020-8

BC10/485.1/4375/0/31/05-16-2017/101

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178189455626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17852100001

1009756666

Date : 05-16-2017

BC10/485.1/4380/0626406/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785210000-1

Collection Ref. Code : 1817-38-710-3

Customer Information----------

Name : ECHAVEZ,JOSEPHINE

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	495850 GS6	Pole No	:	0626406
Serial No	:	71321878	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20947
Period From	:	04-15-2017	Prev Rdg	:	20552
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,133.28
Transmission Charge	0.4004/kWh	158.16
System Loss Charge	0.7946/kWh	313.87
Sub-Total		2,605.31
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		113.71
Government Charges		
Franchise Tax - Local		21.97
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		147.59
Transmission		4.43
System Loss		20.47
Distribution		136.23
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		537.85
CURRENT BILL - MAY 2017		4,392.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,900.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,598.00

Your monthly electricity consumption chart

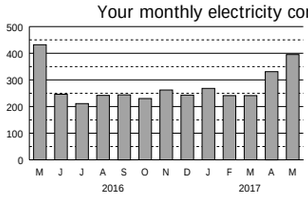

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.09		
Less : VAT	325.29		
Amount Net of VAT	4,066.80		
Less: BIR 2306	135.54		
BIR 2307	77.52	VATable Sales	3,854.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.56
Amount Due	3,853.74	VAT Zero Rated Sales	0.00
Add : VAT	325.29	VAT Amount	325.29
TOTAL AMOUNT DUE	4,179.03	TOTAL SALES	4,392.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4380/0/31/05-16-2017/101

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. : 178189455626

Collection Ref. Code : 1817-38-710-3
Account ID : 1785210000-1
Customer Name : ECHAVEZ,JOSEPHINE
Meter Number : 495850 GS6
Period : Apr 2017

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 7,900.83 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 upaid 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 _____

17852100001

BC10/485.1/4380/0/31/05-16-2017/101

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026559272421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762329

02632100000

Date : 05-16-2017

BC10/485.1/4385/0626371/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263210000-0

Collection Ref. Code : 1839-86-665-9

Customer Information----------

Name : DIAMANTE,GEMMALINE O

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	427654GS6	Pole No	:	0626371
Serial No	:	53921860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36391
Period From	:	04-15-2017	Prev Rdg	:	36083
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	240	Billed kWh	:	308

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,663.42
Transmission Charge	0.4004/kWh	123.32
System Loss Charge	0.7946/kWh	244.74
Sub-Total		2,031.48
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,552.50	71.05
Sub-Total		103.32
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.09
Transmission		3.45
System Loss		15.98
Distribution		106.35
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		421.38
CURRENT BILL - MAY 2017		3,442.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,387.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 500.00

Your monthly electricity consumption chart

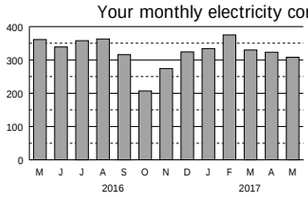

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.45		
Less : VAT	255.56		
Amount Net of VAT	3,186.89		
Less: BIR 2306	106.48		
BIR 2307	60.77	VATable Sales	3,021.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.82
Amount Due	3,019.64	VAT Zero Rated Sales	0.00
Add : VAT	255.56	VAT Amount	255.56
TOTAL AMOUNT DUE	3,275.20	TOTAL SALES	3,442.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4385/0/31/05-16-2017/101

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. : 026559272421

Collection Ref. Code : 1839-86-665-9

Account ID : 0263210000-0

Customer Name : DIAMANTE,GEMMALINE O

Meter Number : 427654GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,387.07

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 upaid 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

02632100000 BC10/485.1/4385/0/31/05-16-2017/101 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242152855931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755053

24272100009

Date : 05-16-2017

BC10/485.1/4390/0710021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427210000-9

Collection Ref. Code : 1829-79-902-9

Customer Information----------

Name : DIAMANTE,EMMANUEL P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	538963 GS6	Pole No	:	0710021
Serial No	:	94177617	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1731
Period From	:	04-15-2017	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 155.59
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.51
CURRENT BILL - MAY 2017		289.12
TOTAL AMOUNT DUE		553.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 250.00

Your monthly electricity consumption chart

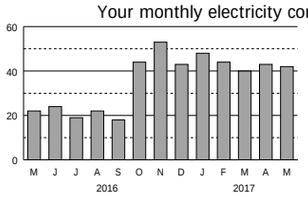

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.12		
Less : VAT	20.83		
Amount Net of VAT	268.29		
Less: BIR 2306	8.68		
BIR 2307	4.96	VATable Sales	246.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	254.65	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	275.48	TOTAL SALES	289.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4390/0/31/05-16-2017/101

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. : 242152855931

Collection Ref. Code	: 1829-79-902-9	Premise Address: DUMLOG TALISAY	
Account ID	: 2427210000-9	Billing Address: DUMLOG TALISAY	
Customer Name	: DIAMANTE,EMMANUEL P		
Meter Number	: 538963 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE : 553.44	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 upaid 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

24272100009

BC10/485.1/4390/0/31/05-16-2017/101

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600095082773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751988

60088680339

Date : 05-16-2017

BC10/485.1/4430/0626413/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008868033-9

Collection Ref. Code : 1853-40-779-8

Customer Information----------

Name : OTERO,MYRNA TORBISO

Premise Address: M2 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

Billing Address: M2 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	549221 GS6	Pole No	:	0626413
Serial No	:	52297786	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10086
Period From	:	04-15-2017	Prev Rdg	:	9872
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	577	Billed kWh	:	214

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,155.75
Transmission Charge	0.4004/kWh	85.69
System Loss Charge	0.7946/kWh	170.04
Sub-Total		1,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		79.97
Transmission		2.40
System Loss		11.09
Distribution		74.08
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		293.55
CURRENT BILL - MAY 2017		2,398.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,984.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,104.94

Your monthly electricity consumption chart

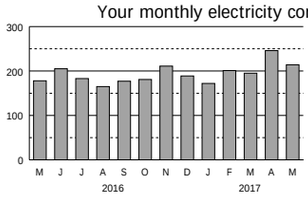

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.65		
Less : VAT	178.29		
Amount Net of VAT	2,220.36		
Less: BIR 2306	74.29		
BIR 2307	42.34	VATable Sales	2,105.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.26
Amount Due	2,103.73	VAT Zero Rated Sales	0.00
Add : VAT	178.29	VAT Amount	178.29
TOTAL AMOUNT DUE	2,282.02	TOTAL SALES	2,398.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4430/0/31/05-16-2017/101

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. : 600095082773

Collection Ref. Code : 1853-40-779-8

Account ID : 6008868033-9

Customer Name : OTERO,MYRNA TORBISO

Meter Number : 549221 GS6

Period : Apr 2017

Premise Address: M2 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

Billing Address: M2 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

TOTAL AMOUNT DUE : 4,984.79 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 upaid 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

60088680339 BC10/485.1/4430/0/31/05-16-2017/101 668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607534982144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755024

60741178184

Date : 05-16-2017

BC10/485.1/4440/0626413/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074117818-4

Collection Ref. Code : 1853-40-785-2

Customer Information----------

Name : OTERO,MYRNA TORBISO

Premise Address: M1 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

Billing Address: M1 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	007648 EFS6	Pole No	:	0626413
Serial No	:	121427735	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6499
Period From	:	04-15-2017	Prev Rdg	:	6357
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	557	Billed kWh	:	142

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		7.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		195.60
CURRENT BILL - MAY 2017		1,599.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,523.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,326.00

Your monthly electricity consumption chart

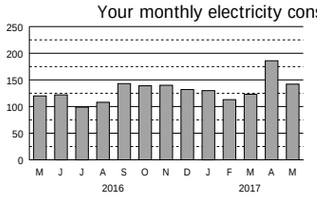

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.01		
Less : VAT	119.08		
Amount Net of VAT	1,479.93		
Less: BIR 2306	49.63		
BIR 2307	28.23	VATable Sales	1,403.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.52
Amount Due	1,402.07	VAT Zero Rated Sales	0.00
Add : VAT	119.08	VAT Amount	119.08
TOTAL AMOUNT DUE	1,521.15	TOTAL SALES	1,599.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4440/0/31/05-16-2017/101

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. : 607534982144

Collection Ref. Code : 1853-40-785-2

Account ID : 6074117818-4

Customer Name : OTERO,MYRNA TORBISO

Meter Number : 007648 EFS6

Period : Apr 2017

Premise Address: M1 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

Billing Address: M1 STA. THERESITA VILLAGE RAMONA DUMLOG, TALISAY

TOTAL AMOUNT DUE : 3,523.23 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 upaid 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

60741178184

BC10/485.1/4440/0/31/05-16-2017/101

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244989963713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2443110007

1009756133
Date : 05-16-2017
BC10/485.1/4560/0626434/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443110000-7
Collection Ref. Code : 1831-86-977-2

Customer Information----------
Name : RENTUZA,LICENIA M TM
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126446	Pole No	:	0626434
Serial No	:	84437127	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3257
Period From	:	04-15-2017	Prev Rdg	:	3048
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	50	Billed kWh	:	209

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,081.00	61.62
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		11.77
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		287.82
CURRENT BILL - MAY 2017		2,352.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,326.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,200.00

Your monthly electricity consumption chart

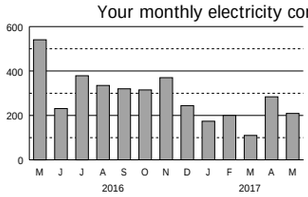

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.85		
Less : VAT	175.21		
Amount Net of VAT	2,177.64		
Less: BIR 2306	73.01		
BIR 2307	41.54	VATable Sales	2,065.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.61
Amount Due	2,063.09	VAT Zero Rated Sales	0.00
Add : VAT	175.21	VAT Amount	175.21
TOTAL AMOUNT DUE	2,238.30	TOTAL SALES	2,352.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4560/0/31/05-16-2017/101

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. : 244989963713

Collection Ref. Code : 1831-86-977-2
Account ID : 2443110000-7
Customer Name : RENTUZA,LICENIA M TM
Meter Number : MTR1126446
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,326.17 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 upaid 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 _____

2443110007

BC10/485.1/4560/0/31/05-16-2017/101

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393082136231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39331100006

BILLING STATEMENT

1009762463

Date : 05-16-2017

BC10/485.1/4580/0626434/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933110000-6

Collection Ref. Code : 1831-82-500-7

Customer Information----------

Name : GAVIOLA,LITO R

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183228	Pole No	:	0626434
Serial No	:	40129205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1087
Period From	:	04-15-2017	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	380	Billed kWh	:	348

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,879.44
Transmission Charge	0.4004/kWh	139.34
System Loss Charge	0.7946/kWh	276.52
Sub-Total		2,295.30
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,487.00	69.74
Sub-Total		106.20
Government Charges		
Franchise Tax - Local		19.39
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		130.03
Transmission		3.90
System Loss		18.05
Distribution		120.09
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		474.69
CURRENT BILL - MAY 2017		3,876.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,256.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,005.00

Your monthly electricity consumption chart

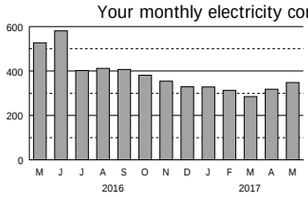

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.93		
Less : VAT	287.40		
Amount Net of VAT	3,589.53		
Less: BIR 2306	119.75		
BIR 2307	68.43	VATable Sales	3,402.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.29
Amount Due	3,401.35	VAT Zero Rated Sales	0.00
Add : VAT	287.40	VAT Amount	287.40
TOTAL AMOUNT DUE	3,688.75	TOTAL SALES	3,876.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4580/0/31/05-16-2017/101

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. : 393082136231

Collection Ref. Code : 1831-82-500-7
Account ID : 3933110000-6
Customer Name : GAVIOLA,LITO R
Meter Number : MTR1183228
Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,256.11 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 upaid 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

39331100006

BC10/485.1/4580/0/31/05-16-2017/101

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372296394436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754039

37272100001

Date : 05-16-2017

BC10/485.1/4630/0626462/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727210000-1

Collection Ref. Code : 1829-82-917-3

Customer Information----------

Name : BONUSAN,JOSE ELMER P

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053858	Pole No	:	0626462
Serial No	:	121435422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1092
Period From	:	04-15-2017	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	1640	Billed kWh	:	366

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,976.66
Transmission Charge	0.4004/kWh	146.55
System Loss Charge	0.7946/kWh	290.82
Sub-Total		2,414.03
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,747.00	74.94
Sub-Total		113.28
Government Charges		
Franchise Tax - Local		20.40
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		136.76
Transmission		4.10
System Loss		18.98
Distribution		126.27
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		499.41
CURRENT BILL - MAY 2017		4,078.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,718.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,855.00

Your monthly electricity consumption chart

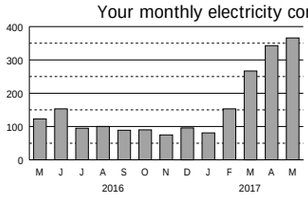

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.96		
Less : VAT	302.42		
Amount Net of VAT	3,776.54		
Less: BIR 2306	126.00		
BIR 2307	72.00	VATable Sales	3,579.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.99
Amount Due	3,578.54	VAT Zero Rated Sales	0.00
Add : VAT	302.42	VAT Amount	302.42
TOTAL AMOUNT DUE	3,880.96	TOTAL SALES	4,078.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4630/0/31/05-16-2017/101

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. : 372296394436

Collection Ref. Code : 1829-82-917-3
Account ID : 3727210000-1
Customer Name : BONUSAN,JOSE ELMER P
Meter Number : MTR1053858
Period : Apr 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,718.46 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 upaid 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

37272100001

BC10/485.1/4630/0/31/05-16-2017/101

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745301371327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756793

74541100009

Date : 05-16-2017

BC10/485.1/4650/1350922/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454110000-9

Collection Ref. Code : 1845-37-797-4

Customer Information----------

Name : LAURON,ARSENIA NABISAGA

Premise Address: RAMONA VILLAGE ZONE 1 DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE ZONE 1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173517	Pole No	:	1350922
Serial No	:	84455421	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2465
Period From	:	04-15-2017	Prev Rdg	:	2144
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	2364	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,449.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,733.62
Transmission Charge	0.4004/kWh	128.53
System Loss Charge	0.7946/kWh	255.07
Sub-Total		2,117.22
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,449.50	68.99
Sub-Total		102.62
Government Charges		
Franchise Tax - Local		17.92
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		119.94
Transmission		3.60
System Loss		16.64
Distribution		110.82
Others		14.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		438.50
CURRENT BILL - MAY 2017		3,581.82
TOTAL AMOUNT DUE		7,031.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,776.00

Your monthly electricity consumption chart

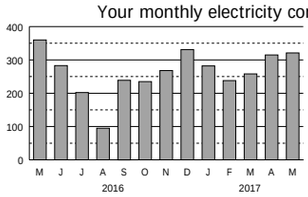

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.82		
Less : VAT	265.70		
Amount Net of VAT	3,316.12		
Less: BIR 2306	110.71		
BIR 2307	63.22	VATable Sales	3,143.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.80
Amount Due	3,142.19	VAT Zero Rated Sales	0.00
Add : VAT	265.70	VAT Amount	265.70
TOTAL AMOUNT DUE	3,407.89	TOTAL SALES	3,581.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4650/0/31/05-16-2017/101

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. : 745301371327

Collection Ref. Code : 1845-37-797-4
Account ID : 7454110000-9
Customer Name : LAURON,ARSENIA NABISAGA
Meter Number : MTR1173517
Period : Apr 2017

Premise Address: RAMONA VILLAGE ZONE 1 DUMLOG, TALISAY CITY
Billing Address: RAMONA VILLAGE ZONE 1 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,031.17 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 upaid 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

74541100009

BC10/485.1/4650/0/31/05-16-2017/101

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877951058655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755762

87705572920

Date : 05-16-2017

BC10/485.1/4690/1350894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770557292-0

Collection Ref. Code : 1857-78-659-9

Customer Information----------

Name : LAURON,ARSENIA NABISAGA

Premise Address: M4 DUMLOG, TALISAY CITY
Billing Address: M4 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027875	Pole No	:	1350894
Serial No	:	121751569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8651
Period From	:	04-15-2017	Prev Rdg	:	8314
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	710	Billed kWh	:	337

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,820.04
Transmission Charge	0.4004/kWh	134.93
System Loss Charge	0.7946/kWh	267.78
Sub-Total		2,222.75
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,779.00	55.58
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		18.71
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		125.93
Transmission		3.78
System Loss		17.46
Distribution		116.31
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		458.19
CURRENT BILL - MAY 2017		3,741.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,412.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,106.00

Your monthly electricity consumption chart

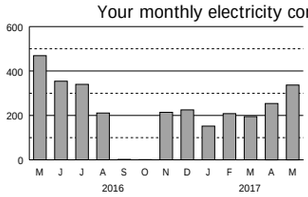

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.09		
Less : VAT	276.88		
Amount Net of VAT	3,464.21		
Less: BIR 2306	115.37		
BIR 2307	66.03	VATable Sales	3,282.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.31
Amount Due	3,282.81	VAT Zero Rated Sales	0.00
Add : VAT	276.88	VAT Amount	276.88
TOTAL AMOUNT DUE	3,559.69	TOTAL SALES	3,741.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4690/0/31/05-16-2017/101

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. : 877951058655

Collection Ref. Code : 1857-78-659-9
Account ID : 8770557292-0
Customer Name : LAURON,ARSENIA NABISAGA
Meter Number : MTR1027875
Period : Apr 2017

Premise Address: M4 DUMLOG, TALISAY CITY
Billing Address: M4 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 6,412.29 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 upaid 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 _____

87705572920 BC10/485.1/4690/0/31/05-16-2017/101 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067178815717

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009752425

06758502634

Date : 05-16-2017

BC10/485.1/4700/1350894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675850263-4

Collection Ref. Code : 1857-78-680-7

Customer Information----------

Name : LAURON,ARSENIA NABISAGA

Premise Address: M1 DUMLOG, TALISAY CITY
Billing Address: M1 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026501	Pole No	:	1350894
Serial No	:	121751381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8781
Period From	:	04-15-2017	Prev Rdg	:	8424
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	1686	Billed kWh	:	357

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,928.05
Transmission Charge	0.4004/kWh	142.94
System Loss Charge	0.7946/kWh	283.67
Sub-Total		2,354.66
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		126.35
Government Charges		
Franchise Tax - Local		19.99
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		133.39
Transmission		4.01
System Loss		18.50
Distribution		123.18
Others		17.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		489.15
CURRENT BILL - MAY 2017		3,996.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,336.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 3,000.00

Your monthly electricity consumption chart

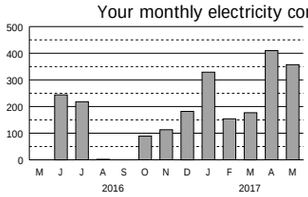

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.64		
Less : VAT	296.90		
Amount Net of VAT	3,699.74		
Less: BIR 2306	123.71		
BIR 2307	70.55	VATable Sales	3,507.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.25
Amount Due	3,505.48	VAT Zero Rated Sales	0.00
Add : VAT	296.90	VAT Amount	296.90
TOTAL AMOUNT DUE	3,802.38	TOTAL SALES	3,996.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4700/0/31/05-16-2017/101

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. : 067178815717

Collection Ref. Code : 1857-78-680-7
Account ID : 0675850263-4
Customer Name : LAURON,ARSENIA NABISAGA
Meter Number : MTR1026501
Period : Apr 2017

Premise Address: M1 DUMLOG, TALISAY CITY
Billing Address: M1 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 5,336.34 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 upaid 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

06758502634

BC10/485.1/4700/0/31/05-16-2017/101

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831931242875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763533

83172100006

Date : 05-16-2017

BC10/485.1/4710/0710056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317210000-6

Collection Ref. Code : 1829-73-443-1

Customer Information----------

Name : DEIPARINE,LUCITA P

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	197848WS6	Pole No	:	0710056
Serial No	:	48092867	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	97891
Period From	:	04-15-2017	Prev Rdg	:	97851
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 187.61
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.93
CURRENT BILL - MAY 2017		232.60
TOTAL AMOUNT DUE		434.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 506.00

Your monthly electricity consumption chart

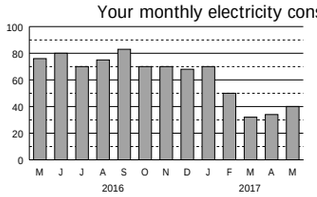

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.60		
Less : VAT	16.52		
Amount Net of VAT	216.08		
Less: BIR 2306	6.89		
BIR 2307	3.94	VATable Sales	195.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	205.25	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	221.77	TOTAL SALES	232.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4710/0/31/05-16-2017/101

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. : 831931242875

Collection Ref. Code : 1829-73-443-1

Account ID : 8317210000-6

Customer Name : DEIPARINE,LUCITA P

Meter Number : 197848WS6

Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 434.32

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 upaid 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 _____

83172100006

BC10/485.1/4710/0/31/05-16-2017/101

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059161102215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05927890433

1009762537

Date : 05-16-2017

BC10/485.1/4720/0710056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592789043-3

Collection Ref. Code : 1853-16-749-5

Customer Information----------

Name : DEIPARINE,LUCITA PELIMER

Premise Address: ZONE 1-195 RIZAL ST. DUMLOG
Billing Address: ZONE 1-195 RIZAL ST. DUMLOG

TIN :

Metering Information----------

Meter No	:	458962 GS6	Pole No	:	0710056
Serial No	:	52690001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9421
Period From	:	04-15-2017	Prev Rdg	:	9188
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	354	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		70.68
Government Charges		
Franchise Tax - Local		12.99
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		317.98
CURRENT BILL - MAY 2017		2,597.13
TOTAL AMOUNT DUE		4,910.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,800.00

Your monthly electricity consumption chart

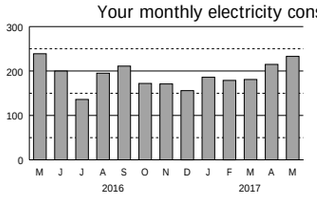

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.13		
Less : VAT	192.56		
Amount Net of VAT	2,404.57		
Less: BIR 2306	80.23		
BIR 2307	45.84	VATable Sales	2,279.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.42
Amount Due	2,278.50	VAT Zero Rated Sales	0.00
Add : VAT	192.56	VAT Amount	192.56
TOTAL AMOUNT DUE	2,471.06	TOTAL SALES	2,597.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4720/0/31/05-16-2017/101

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. : 059161102215

Collection Ref. Code : 1853-16-749-5
Account ID : 0592789043-3
Customer Name : DEIPARINE,LUCITA PELIMER
Meter Number : 458962 GS6
Period : Apr 2017

Premise Address: ZONE 1-195 RIZAL ST. DUMLOG
Billing Address: ZONE 1-195 RIZAL ST. DUMLOG

TOTAL AMOUNT DUE : 4,910.83 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 upaid 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

05927890433

BC10/485.1/4720/0/31/05-16-2017/101

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369586558268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752940

36966425310

Date : 05-16-2017

BC10/485.1/4730/0710042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696642531-0

Collection Ref. Code : 1857-57-842-2

Customer Information----------

Name : DEIPARINE,MICHILLE PELIMER

Premise Address: ZONE 1 297 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 297 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010629 EFS6	Pole No	:	0710042
Serial No	:	121434207	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1652
Period From	:	04-15-2017	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 116.11
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.73
CURRENT BILL - MAY 2017		612.70
TOTAL AMOUNT DUE		1,288.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 407.00

Your monthly electricity consumption chart

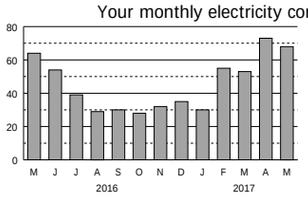

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.70		
Less : VAT	44.89		
Amount Net of VAT	567.81		
Less: BIR 2306	18.70		
BIR 2307	10.70	VATable Sales	531.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	538.41	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	583.30	TOTAL SALES	612.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4730/0/31/05-16-2017/101

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. : 369586558268

Collection Ref. Code : 1857-57-842-2

Account ID : 3696642531-0

Customer Name : DEIPARINE,MICHILLE PELIMER

Meter Number : 010629 EFS6

Period : Apr 2017

Premise Address: ZONE 1 297 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 297 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,288.24 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 upaid 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

36966425310

BC10/485.1/4730/0/31/05-16-2017/101

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985911400428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759099

98532100009

Date : 05-16-2017

BC10/485.1/4750/0710056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853210000-9

Collection Ref. Code : 1839-78-431-8

Customer Information----------

Name : OCBA,MIRIAM P

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153626	Pole No	:	0710056
Serial No	:	84434910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2259
Period From	:	04-15-2017	Prev Rdg	:	2048
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	240	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		287.69
CURRENT BILL - MAY 2017		2,349.61
Debit Adjustments		27.00
Backbilling Adjustment		1,322.99
TOTAL AMOUNT DUE		7,019.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,775.00

Your monthly electricity consumption chart

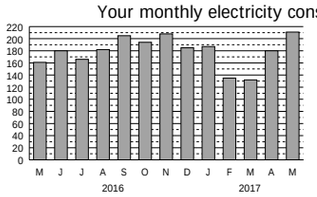

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.61		
Less : VAT	174.13		
Amount Net of VAT	2,175.48		
Less: BIR 2306	72.56		
BIR 2307	41.47	VATable Sales	2,061.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.56
Amount Due	2,061.45	VAT Zero Rated Sales	0.00
Add : VAT	174.13	VAT Amount	174.13
TOTAL AMOUNT DUE	2,235.58	TOTAL SALES	2,349.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4750/0/31/05-16-2017/101

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. : 985911400428

Collection Ref. Code : 1839-78-431-8

Account ID : 9853210000-9

Customer Name : OCBA,MIRIAM P

Meter Number : MTR1153626

Period : Apr 2017

Premise Address: ZONE 1 DUMLOG TALISAY

Billing Address: ZONE 1 DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,019.28

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 upaid 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 _____

98532100009

BC10/485.1/4750/0/31/05-16-2017/101

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348753854689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758365

34852100006

Date : 05-16-2017

BC10/485.1/4760/0710056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485210000-6

Collection Ref. Code : 1817-29-776-7

Customer Information----------

Name : PELIMER,CATALINA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	500805 GS6	Pole No	:	0710056
Serial No	:	54240647	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4135
Period From	:	04-15-2017	Prev Rdg	:	4059
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 94.13
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.32
CURRENT BILL - MAY 2017		722.93
TOTAL AMOUNT DUE		1,444.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,082.00

Your monthly electricity consumption chart

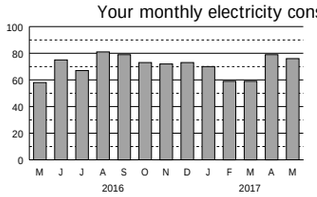

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.93		
Less : VAT	53.06		
Amount Net of VAT	669.87		
Less: BIR 2306	22.10		
BIR 2307	12.66	VATable Sales	629.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	635.11	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	688.17	TOTAL SALES	722.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4760/0/31/05-16-2017/101

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. : 348753854689

Collection Ref. Code : 1817-29-776-7

Account ID : 3485210000-6

Customer Name : PELIMER,CATALINA

Meter Number : 500805 GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,444.23

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 upaid 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 _____

34852100006

BC10/485.1/4760/0/31/05-16-2017/101

680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060572660012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762883

06077979372

Date : 05-16-2017

BC10/485.1/4795/1350894/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607797937-2

Collection Ref. Code : 1865-20-575-3

Customer Information----------

Name : LASPINAS,REGGIE MARIE ENRIQUEZ

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164276	Pole No	:	1350894
Serial No	:	85019789	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	891
Period From	:	04-15-2017	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	280	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		55.69
Government Charges		
Franchise Tax - Local		12.53
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		8.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.83
CURRENT BILL - MAY 2017		2,504.81
TOTAL AMOUNT DUE		4,105.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,714.00

Your monthly electricity consumption chart

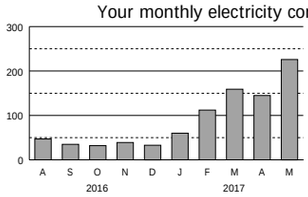

Avg Monthly Usage : 88.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.81		
Less : VAT	185.26		
Amount Net of VAT	2,319.55		
Less: BIR 2306	77.18		
BIR 2307	44.21	VATable Sales	2,197.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.57
Amount Due	2,198.16	VAT Zero Rated Sales	0.00
Add : VAT	185.26	VAT Amount	185.26
TOTAL AMOUNT DUE	2,383.42	TOTAL SALES	2,504.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4795/0/31/05-16-2017/101

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. : 060572660012

Collection Ref. Code : 1865-20-575-3

Account ID : 0607797937-2

Customer Name : LASPINAS,REGGIE MARIE ENRIQUEZ

Meter Number : MTR1164276

Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,105.44 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 upaid 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

06077979372

BC10/485.1/4795/0/31/05-16-2017/101

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418075569238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759160

41851100002

Date : 05-16-2017

BC10/485.1/4800/0710161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185110000-2

Collection Ref. Code : 1833-49-098-3

Customer Information----------

Name : GUILLEN,CHARITA S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003598	Pole No	:	0710161
Serial No	:	121518991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2758
Period From	:	04-15-2017	Prev Rdg	:	2670
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	460	Billed kWh	:	88

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 70.04
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.29
CURRENT BILL - MAY 2017		878.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,455.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,000.00

Your monthly electricity consumption chart

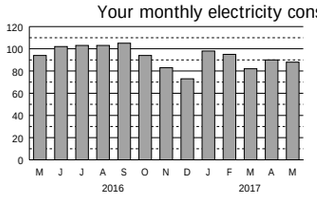

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.46		
Less : VAT	64.47		
Amount Net of VAT	813.99		
Less: BIR 2306	26.87		
BIR 2307	15.43	VATable Sales	767.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.82
Amount Due	771.69	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	836.16	TOTAL SALES	878.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4800/0/31/05-16-2017/101

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. : 418075569238

Collection Ref. Code : 1833-49-098-3
Account ID : 4185110000-2
Customer Name : GUILLEN,CHARITA S
Meter Number : MTR1003598
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,455.03 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 upaid 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

41851100002

BC10/485.1/4800/0/31/05-16-2017/101

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205960182714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20511294751

1009754098

Date : 05-16-2017

BC10/485.1/4804/0710154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051129475-1

Collection Ref. Code : 2051-12-947-5

Customer Information----------

Name : PROSIANOS,DAN BRYAN BAGARINAO

Premise Address: LOT498-B STA. TERESA VILLAGE I DUMLOG, TALISAY CITY

Billing Address: LOT498-B STA. TERESA VILLAGE I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191652	Pole No	:	0710154
Serial No	:	40137629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	181
Period From	:	04-15-2017	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 172.48
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 13.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.37
CURRENT BILL - MAY 2017		238.72
TOTAL AMOUNT DUE		960.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 405.20

Your monthly electricity consumption chart

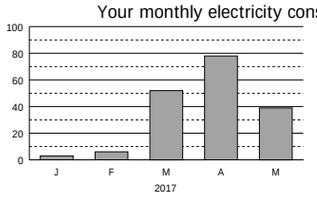

Avg Monthly Usage : 35.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.72		
Less : VAT	17.38		
Amount Net of VAT	221.34		
Less: BIR 2306	7.26		
BIR 2307	4.05	VATable Sales	201.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	210.03	VAT Zero Rated Sales	0.00
Add : VAT	17.38	VAT Amount	17.38
TOTAL AMOUNT DUE	227.41	TOTAL SALES	238.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4804/0/31/05-16-2017/101

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. : 205960182714

Collection Ref. Code : 2051-12-947-5

Account ID : 2051129475-1

Customer Name : PROSIANOS,DAN BRYAN BAGARINAO

Meter Number : MTR1191652

Period : Apr 2017

Premise Address: LOT498-B STA. TERESA VILLAGE I DUMLOG, TALISAY CITY

Billing Address: LOT498-B STA. TERESA VILLAGE I DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 960.60 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 upaid 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

20511294751

BC10/485.1/4804/0/31/05-16-2017/101

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620409786875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759952

62063271019

Date : 05-16-2017

BC10/485.1/4806/1350901/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206327101-9

Collection Ref. Code : 1859-88-236-6

Customer Information----------

Name : ADE,JEREMIAS TICALA

Premise Address: STA. TERESA I DUMLOG, TALISAY CITY

Billing Address: STA. TERESA I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048363	Pole No	:	1350901
Serial No	:	126813816	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5721
Period From	:	04-15-2017	Prev Rdg	:	5534
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	416	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,876.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.38
CURRENT BILL - MAY 2017		2,085.96
TOTAL AMOUNT DUE		3,962.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,598.00

Your monthly electricity consumption chart

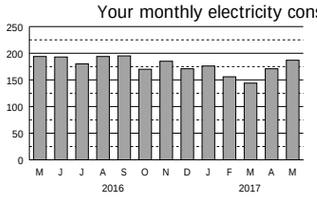

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.96		
Less : VAT	154.72		
Amount Net of VAT	1,931.24		
Less: BIR 2306	64.48		
BIR 2307	36.82	VATable Sales	1,830.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.66
Amount Due	1,829.94	VAT Zero Rated Sales	0.00
Add : VAT	154.72	VAT Amount	154.72
TOTAL AMOUNT DUE	1,984.66	TOTAL SALES	2,085.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4806/0/31/05-16-2017/101

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. : 620409786875

Collection Ref. Code : 1859-88-236-6

Account ID : 6206327101-9

Customer Name : ADE,JEREMIAS TICALA

Meter Number : MTR1048363

Period : Apr 2017

Premise Address: STA. TERESA I DUMLOG, TALISAY CITY

Billing Address: STA. TERESA I DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,962.93 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 upaid 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

62063271019

BC10/485.1/4806/0/31/05-16-2017/101

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024089357553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761142

02481282230

Date : 05-16-2017

BC10/485.1/4809/1350901/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248128223-0

Collection Ref. Code : 1863-88-275-8

Customer Information----------

Name : RAFOLS,ARLENE MEJOS

Premise Address: ZONE I RAMONA VILL DUMLOG, TALISAY CITY
Billing Address: ZONE I RAMONA VILL DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151717	Pole No	:	1350901
Serial No	:	40102163	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1027
Period From	:	04-15-2017	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 66.69
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.71
CURRENT BILL - MAY 2017		882.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,626.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 570.00

Your monthly electricity consumption chart

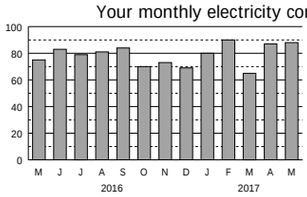

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.23		
Less : VAT	64.87		
Amount Net of VAT	817.36		
Less: BIR 2306	27.04		
BIR 2307	15.50	VATable Sales	770.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	774.82	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	839.69	TOTAL SALES	882.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4809/0/31/05-16-2017/101

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. : 024089357553

Collection Ref. Code : 1863-88-275-8
Account ID : 0248128223-0
Customer Name : RAFOLS,ARLENE MEJOS
Meter Number : MTR1151717
Period : Apr 2017

Premise Address: ZONE I RAMONA VILL DUMLOG, TALISAY CITY
Billing Address: ZONE I RAMONA VILL DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,626.15 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 upaid 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

02481282230

BC10/485.1/4809/0/31/05-16-2017/101

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503654519629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753107

50353116481

Date : 05-16-2017

BC10/485.1/4810/1335651/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5035311648-1

Collection Ref. Code : 1861-50-374-1

Customer Information----------

Name : RENES,ARIEL GARCIA

Premise Address: M1 STA. THERESA VILLA-B RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: M1 STA. THERESA VILLA-B RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083155	Pole No	:	1335651
Serial No	:	40017762	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5177
Period From	:	04-15-2017	Prev Rdg	:	4707
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	2550	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,538.33
Transmission Charge	0.4004/kWh	188.19
System Loss Charge	0.7946/kWh	373.46
Sub-Total		3,099.98
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		105.69
Government Charges		
Franchise Tax - Local		25.97
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		175.62
Transmission		5.27
System Loss		24.38
Distribution		161.98
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		636.15
CURRENT BILL - MAY 2017		5,191.63
TOTAL AMOUNT DUE		8,014.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,504.38

Your monthly electricity consumption chart

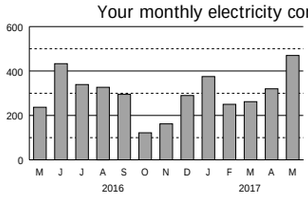

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,191.63		
Less : VAT	383.39		
Amount Net of VAT	4,808.24		
Less: BIR 2306	159.75		
BIR 2307	91.63	VATable Sales	4,555.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.76
Amount Due	4,556.86	VAT Zero Rated Sales	0.00
Add : VAT	383.39	VAT Amount	383.39
TOTAL AMOUNT DUE	4,940.25	TOTAL SALES	5,191.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4810/0/31/05-16-2017/101

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. : 503654519629

Collection Ref. Code : 1861-50-374-1
Account ID : 5035311648-1
Customer Name : RENES,ARIEL GARCIA
Meter Number : MTR1083155
Period : Apr 2017

Premise Address: M1 STA. THERESA VILLA-B RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: M1 STA. THERESA VILLA-B RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 8,014.31 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 upaid 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 _____

50353116481

BC10/485.1/4810/0/31/05-16-2017/101

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392169631250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761925

39222100008

Date : 05-16-2017

BC10/485.1/4820/0710161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922210000-8

Collection Ref. Code : 1811-88-566-7

Customer Information----------

Name : ABARRE,IMELDA S.

Premise Address: TERESA I DUMLOG TALISAY
Billing Address: TERESA I DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	362359GS6	Pole No	:	0710161
Serial No	:	2002117461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30939
Period From	:	04-15-2017	Prev Rdg	:	30736
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	140	Billed kWh	:	203

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		7.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		275.82
CURRENT BILL - MAY 2017		2,251.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,633.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,539.00

Your monthly electricity consumption chart

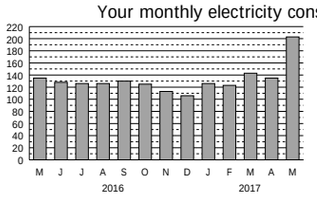

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.64		
Less : VAT	166.61		
Amount Net of VAT	2,085.03		
Less: BIR 2306	69.43		
BIR 2307	39.74	VATable Sales	1,975.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.21
Amount Due	1,975.86	VAT Zero Rated Sales	0.00
Add : VAT	166.61	VAT Amount	166.61
TOTAL AMOUNT DUE	2,142.47	TOTAL SALES	2,251.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4820/0/31/05-16-2017/101

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. : 392169631250

Collection Ref. Code : 1811-88-566-7
Account ID : 3922210000-8
Customer Name : ABARRE,IMELDA S.
Meter Number : 362359GS6
Period : Apr 2017

Premise Address: TERESA I DUMLOG TALISAY
Billing Address: TERESA I DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,633.27 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 upaid 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 _____

39222100008

BC10/485.1/4820/0/31/05-16-2017/101

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634146506546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752296

63487038562

Date : 05-16-2017

BC10/485.1/4835/1350845/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348703856-2

Collection Ref. Code : 1853-40-074-2

Customer Information----------

Name : UY,ARTHUR CAMPO

Premise Address: ZONE 1 RAMA ST. STA.THERESA 1-B EXTENSION DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMA ST. STA.THERESA 1-B EXTENSION DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546839 GS6	Pole No	:	1350845
Serial No	:	52063686	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18514
Period From	:	04-15-2017	Prev Rdg	:	18141
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	2270	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,014.46
Transmission Charge	0.4004/kWh	149.35
System Loss Charge	0.7946/kWh	296.39
Sub-Total		2,460.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,226.00	64.52
Sub-Total		103.60
Government Charges		
Franchise Tax - Local		20.73
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		139.36
Transmission		4.18
System Loss		19.34
Distribution		128.67
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		507.44
CURRENT BILL - MAY 2017		4,143.50
TOTAL AMOUNT DUE		7,369.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,000.00

Your monthly electricity consumption chart

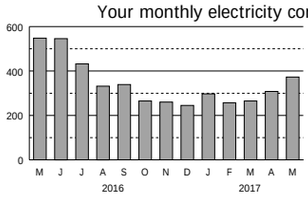

Avg Monthly Usage : 343.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,143.50		
Less : VAT	306.74		
Amount Net of VAT	3,836.76		
Less: BIR 2306	127.82		
BIR 2307	73.14	VATable Sales	3,636.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.70
Amount Due	3,635.80	VAT Zero Rated Sales	0.00
Add : VAT	306.74	VAT Amount	306.74
TOTAL AMOUNT DUE	3,942.54	TOTAL SALES	4,143.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4835/0/31/05-16-2017/101

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. : 634146506546

Collection Ref. Code : 1853-40-074-2

Account ID : 6348703856-2

Customer Name : UY,ARTHUR CAMPO

Meter Number : 546839 GS6

Period : Apr 2017

Premise Address: ZONE 1 RAMA ST. STA.THERESA 1-B EXTENSION DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMA ST. STA.THERESA 1-B EXTENSION DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 7,369.49 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 upaid 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

63487038562

BC10/485.1/4835/0/31/05-16-2017/101

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720641217543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760103

72012100003

Date : 05-16-2017

BC10/485.1/4840/0710161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201210000-3

Collection Ref. Code : 1811-37-161-2

Customer Information----------

Name : CIMAFRANCA,JULIAN C.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	362221GS6	Pole No	:	0710161
Serial No	:	2002119016	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18485
Period From	:	04-15-2017	Prev Rdg	:	18395
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 69.17
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.14
CURRENT BILL - MAY 2017		901.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,615.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 533.00

Your monthly electricity consumption chart

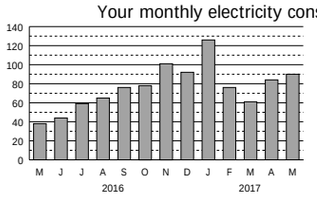

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.09		
Less : VAT	66.22		
Amount Net of VAT	834.87		
Less: BIR 2306	27.59		
BIR 2307	15.83	VATable Sales	786.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	791.45	VAT Zero Rated Sales	0.00
Add : VAT	66.22	VAT Amount	66.22
TOTAL AMOUNT DUE	857.67	TOTAL SALES	901.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4840/0/31/05-16-2017/101

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. : 720641217543

Collection Ref. Code : 1811-37-161-2
Account ID : 7201210000-3
Customer Name : CIMAFRANCA,JULIAN C.
Meter Number : 362221GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,615.39 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 upaid 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 _____

72012100003

BC10/485.1/4840/0/31/05-16-2017/101

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303379134286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30322100006

1009753090

Date : 05-16-2017

BC10/485.1/4850/0710161/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032210000-6

Collection Ref. Code : 1811-93-203-7

Customer Information----------

Name : RAFOLS,HYDELLIN C.

Premise Address: 130 ZONE 1 DUMLOG TALISAY DUMLOG TALISAY
Billing Address: 130 ZONE 1 DUMLOG TALISAY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189524	Pole No	:	0710161
Serial No	:	40135501	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	245
Period From	:	04-15-2017	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 11.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.12
CURRENT BILL - MAY 2017		117.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		592.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 205.00

Your monthly electricity consumption chart

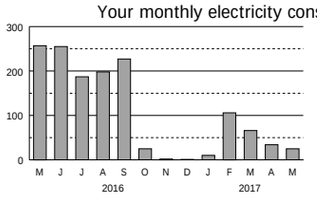

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.28		
Less : VAT	8.51		
Amount Net of VAT	108.77		
Less: BIR 2306	3.55		
BIR 2307	1.93	VATable Sales	96.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.61
Amount Due	103.29	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	111.80	TOTAL SALES	117.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4850/0/31/05-16-2017/101

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. : 303379134286

Collection Ref. Code : 1811-93-203-7
Account ID : 3032210000-6
Customer Name : RAFOLS,HYDELLIN C.
Meter Number : MTR1189524
Period : Apr 2017

Premise Address: 130 ZONE 1 DUMLOG TALISAY DUMLOG TALISAY
Billing Address: 130 ZONE 1 DUMLOG TALISAY DUMLOG TALISAY

TOTAL AMOUNT DUE : 592.54 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 upaid 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

30322100006

BC10/485.1/4850/0/31/05-16-2017/101

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352971490072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759478

35221100007

Date : 05-16-2017

BC10/485.1/4940/0710035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522110000-7

Collection Ref. Code : 1843-72-299-2

Customer Information----------

Name : STOUT,SYRIL J

Premise Address: RAMONA VILLAGE, DUMLOG TALISAY

Billing Address: RAMONA VILLAGE, DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	237409DS6	Pole No	:	0710035
Serial No	:	11018783	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51519
Period From	:	04-15-2017	Prev Rdg	:	50855
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	140	Billed kWh	:	664

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,754.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,586.06
Transmission Charge	0.7127/kWh	473.23
System Loss Charge	0.7809/kWh	518.52
Sub-Total		4,577.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,754.50	135.09
Sub-Total		204.65
Government Charges		
Franchise Tax - Local		38.12
LFT Differential	0.0061/kWh	4.05
Value Added Tax		
Generation		248.10
Transmission		12.91
System Loss		32.76
Distribution		228.59
Others		29.62
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		910.48
CURRENT BILL - MAY 2017		7,597.85
TOTAL AMOUNT DUE		14,352.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,930.00

Your monthly electricity consumption chart

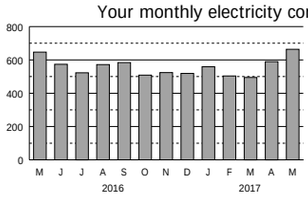

Avg Monthly Usage : 558.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,597.85		
Less : VAT	551.98		
Amount Net of VAT	7,045.87		
Less: BIR 2306	230.01		
BIR 2307	134.51	VATable Sales	6,687.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.50
Amount Due	6,681.35	VAT Zero Rated Sales	0.00
Add : VAT	551.98	VAT Amount	551.98
TOTAL AMOUNT DUE	7,233.33	TOTAL SALES	7,597.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4940/0/31/05-16-2017/101

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. : 352971490072

Collection Ref. Code : 1843-72-299-2

Account ID : 3522110000-7

Customer Name : STOUT,SYRIL J

Meter Number : 237409DS6

Period : Apr 2017

Premise Address: RAMONA VILLAGE, DUMLOG TALISAY

Billing Address: RAMONA VILLAGE, DUMLOG TALISAY

TOTAL AMOUNT DUE : 14,352.23 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 upaid 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 _____

35221100007

BC10/485.1/4940/0/31/05-16-2017/101

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648450803520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757998

64852100003

Date : 05-16-2017

BC10/485.1/4950/0710133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485210000-3

Collection Ref. Code : 1817-29-815-1

Customer Information----------

Name : CABUSAS,ANDREA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013920	Pole No	:	0710133
Serial No	:	94719499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6963
Period From	:	04-15-2017	Prev Rdg	:	6636
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,302.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,303.00	86.06
Sub-Total		120.31
Government Charges		
Franchise Tax - Local		18.34
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		16.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		448.69
CURRENT BILL - MAY 2017		3,666.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,861.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,490.00

Your monthly electricity consumption chart

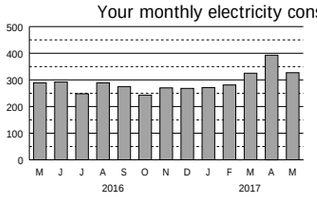

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.44		
Less : VAT	272.57		
Amount Net of VAT	3,393.87		
Less: BIR 2306	113.59		
BIR 2307	64.72	VATable Sales	3,217.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.12
Amount Due	3,215.56	VAT Zero Rated Sales	0.00
Add : VAT	272.57	VAT Amount	272.57
TOTAL AMOUNT DUE	3,488.13	TOTAL SALES	3,666.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4950/0/31/05-16-2017/101

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. : 648450803520

Collection Ref. Code : 1817-29-815-1
Account ID : 6485210000-3
Customer Name : CABUSAS,ANDREA
Meter Number : MTR1013920
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,861.76 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 upaid 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

64852100003 BC10/485.1/4950/0/31/05-16-2017/101 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688312374915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759829

68889864358

Date : 05-16-2017

BC10/485.1/4975/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888986435-8

Collection Ref. Code : 1859-39-332-2

Customer Information----------

Name : SARABIA,MAGDALENA MACADAYA

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014005	Pole No	:	0710140
Serial No	:	94723033	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1169
Period From	:	04-15-2017	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.34
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		61.12
CURRENT BILL - MAY 2017(ESTIMATE)		440.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		615.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 400.00

Your monthly electricity consumption chart

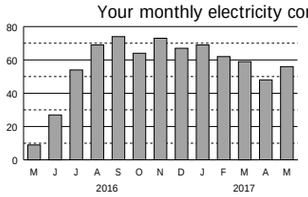

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.97		
Less : VAT	31.94		
Amount Net of VAT	409.03		
Less: BIR 2306	13.32		
BIR 2307	7.64	VATable Sales	379.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	388.07	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	420.01	TOTAL SALES	440.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4975/0/31/05-16-2017/101

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. : 688312374915

Collection Ref. Code : 1859-39-332-2

Account ID : 6888986435-8

Customer Name : SARABIA,MAGDALENA MACADAYA

Meter Number : MTR1014005

Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 615.21

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 upaid 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

68889864358

BC10/485.1/4975/0/31/05-16-2017/101

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269648280622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752922

26962100009

Date : 05-16-2017

BC10/485.1/4990/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696210000-9

Collection Ref. Code : 1817-86-353-3

Customer Information----------

Name : VILLACORTA,AILEEN B

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	423139GS6	Pole No	:	0710140
Serial No	:	2003211992	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5695
Period From	:	04-15-2017	Prev Rdg	:	5655
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 187.90
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.88
CURRENT BILL - MAY 2017		232.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		311.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 72.00

Your monthly electricity consumption chart

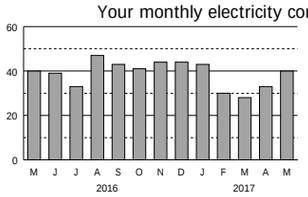

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.26		
Less : VAT	16.48		
Amount Net of VAT	215.78		
Less: BIR 2306	6.87		
BIR 2307	3.93	VATable Sales	195.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.40
Amount Due	204.98	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	221.46	TOTAL SALES	232.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4990/0/31/05-16-2017/101

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. : 269648280622

Collection Ref. Code : 1817-86-353-3
Account ID : 2696210000-9
Customer Name : VILLACORTA,AILEEN B
Meter Number : 423139GS6
Period : Apr 2017

Premise Address: ZONE 1 DUMLOG TALISAY
Billing Address: ZONE 1 DUMLOG TALISAY

TOTAL AMOUNT DUE : 311.53

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 upaid 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 _____

26962100009

BC10/485.1/4990/0/31/05-16-2017/101

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909099471064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755422

90991100000

Date : 05-16-2017

BC10/485.1/5000/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099110000-0

Collection Ref. Code : 1809-59-896-6

Customer Information----------

Name : VILLACORTA,LUNA B

Premise Address: RAMONA VILLAGE DUMLOG Talisay
Billing Address: RAMONA VILLAGE DUMLOG Talisay

TIN :

Metering Information----------

Meter No	:	458935GS6	Pole No	:	0710140
Serial No	:	60717233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8759
Period From	:	04-15-2017	Prev Rdg	:	8597
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	370	Billed kWh	:	162

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.08
CURRENT BILL - MAY 2017		1,805.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,215.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 942.00

Your monthly electricity consumption chart

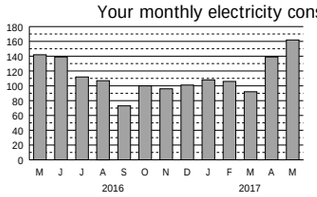

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.45		
Less : VAT	133.87		
Amount Net of VAT	1,671.58		
Less: BIR 2306	55.79		
BIR 2307	31.87	VATable Sales	1,584.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.21
Amount Due	1,583.92	VAT Zero Rated Sales	0.00
Add : VAT	133.87	VAT Amount	133.87
TOTAL AMOUNT DUE	1,717.79	TOTAL SALES	1,805.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5000/0/31/05-16-2017/101

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. : 909099471064

Collection Ref. Code : 1809-59-896-6
Account ID : 9099110000-0
Customer Name : VILLACORTA,LUNA B
Meter Number : 458935GS6
Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG Talisay
Billing Address: RAMONA VILLAGE DUMLOG Talisay

TOTAL AMOUNT DUE : 3,215.82 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 upaid 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

90991100000

BC10/485.1/5000/0/31/05-16-2017/101

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148309590287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757688

14852100008

Date : 05-16-2017

BC10/485.1/5010/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485210000-8

Collection Ref. Code : 1817-29-767-8

Customer Information----------

Name : VILLACORTA,BERNARDITA

Premise Address: TABUNOC-TALISAY

Billing Address: TABUNOC-TALISAY

TIN :

Metering Information----------

Meter No	:	364359GS6	Pole No	:	0710140
Serial No	:	2002116550	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17584
Period From	:	04-15-2017	Prev Rdg	:	17470
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.95
CURRENT BILL - MAY 2017		1,273.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,314.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 685.00

Your monthly electricity consumption chart

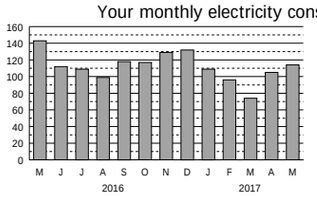

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.95		
Less : VAT	94.57		
Amount Net of VAT	1,179.38		
Less: BIR 2306	39.41		
BIR 2307	22.49	VATable Sales	1,118.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.38
Amount Due	1,117.48	VAT Zero Rated Sales	0.00
Add : VAT	94.57	VAT Amount	94.57
TOTAL AMOUNT DUE	1,212.05	TOTAL SALES	1,273.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5010/0/31/05-16-2017/101

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. : 148309590287

Collection Ref. Code : 1817-29-767-8

Account ID : 1485210000-8

Customer Name : VILLACORTA,BERNARDITA

Meter Number : 364359GS6

Period : Apr 2017

Premise Address: TABUNOC-TALISAY

Billing Address: TABUNOC-TALISAY

TOTAL AMOUNT DUE : 2,314.08

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 upaid 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

14852100008

BC10/485.1/5010/0/31/05-16-2017/101

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691824866054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760928

69172100005

Date : 05-16-2017

BC10/485.1/5020/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917210000-5

Collection Ref. Code : 1829-77-356-9

Customer Information----------

Name : RESTAURO,GRACE C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	154689DS6	Pole No	:	0710140
Serial No	:	10084510	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3327
Period From	:	04-15-2017	Prev Rdg	:	3181
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		8.15
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.53
CURRENT BILL - MAY 2017		1,629.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,994.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,265.00

Your monthly electricity consumption chart

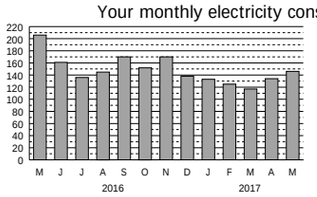

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.99		
Less : VAT	120.94		
Amount Net of VAT	1,509.05		
Less: BIR 2306	50.41		
BIR 2307	28.77	VATable Sales	1,430.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.59
Amount Due	1,429.87	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,550.81	TOTAL SALES	1,629.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5020/0/31/05-16-2017/101

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. : 691824866054

Collection Ref. Code : 1829-77-356-9

Account ID : 6917210000-5

Customer Name : RESTAURO,GRACE C

Meter Number : 154689DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,994.74

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 upaid 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

69172100005

BC10/485.1/5020/0/31/05-16-2017/101

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248744291044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24852100007

1009764814

Date : 05-16-2017

BC10/485.1/5040/0710133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485210000-7

Collection Ref. Code : 1817-29-773-2

Customer Information----------

Name : WARREN,VIRGINIA R.

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	558926 GS6	Pole No	:	0710133
Serial No	:	25853270	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4250
Period From	:	04-15-2017	Prev Rdg	:	4245
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	27.00
Transmission Charge	0.4004/kWh	2.00
System Loss Charge	0.7946/kWh	3.97
Sub-Total		32.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.27	- 47.27
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 39.40
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.87
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 2.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		4.03
CURRENT BILL - MAY 2017		16.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		302.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 220.00

Your monthly electricity consumption chart

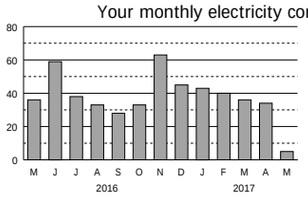

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.90		
Less : VAT	1.55		
Amount Net of VAT	15.35		
Less: BIR 2306	0.63		
BIR 2307	0.26	VATable Sales	12.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.48
Amount Due	14.46	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	16.01	TOTAL SALES	16.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5040/0/31/05-16-2017/101

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. : 248744291044

Collection Ref. Code : 1817-29-773-2
Account ID : 2485210000-7
Customer Name : WARREN,VIRGINIA R.
Meter Number : 558926 GS6
Period : Mar 2017 to Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 302.77

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 upaid 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 _____

24852100007

BC10/485.1/5040/0/31/05-16-2017/101

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848984675159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758728

84852100001

Date : 05-16-2017

BC10/485.1/5050/0710140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485210000-1

Collection Ref. Code : 1817-29-827-5

Customer Information----------

Name : WARREN,VIRGINIA R.

Premise Address: TABUNOC-TALISAY
Billing Address: TABUNOC-TALISAY

TIN :

Metering Information----------

Meter No	:	558942 GS6	Pole No	:	0710140
Serial No	:	25852599	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5909
Period From	:	04-15-2017	Prev Rdg	:	5733
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	300	Billed kWh	:	176

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		8.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		241.62
CURRENT BILL - MAY 2017		1,974.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,118.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,993.48

Your monthly electricity consumption chart

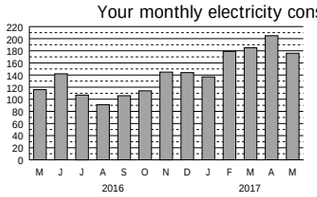

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.52		
Less : VAT	146.82		
Amount Net of VAT	1,827.70		
Less: BIR 2306	61.17		
BIR 2307	34.86	VATable Sales	1,732.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.80
Amount Due	1,731.67	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,878.49	TOTAL SALES	1,974.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5050/0/31/05-16-2017/101

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. : 848984675159

Collection Ref. Code : 1817-29-827-5
Account ID : 8485210000-1
Customer Name : WARREN,VIRGINIA R.
Meter Number : 558942 GS6
Period : Apr 2017

Premise Address: TABUNOC-TALISAY
Billing Address: TABUNOC-TALISAY

TOTAL AMOUNT DUE : 4,118.03 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 upaid 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

84852100001 BC10/485.1/5050/0/31/05-16-2017/101 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948524803423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758043

94852100000

Date : 05-16-2017

BC10/485.1/5060/0710133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485210000-0

Collection Ref. Code : 1817-29-836-4

Customer Information----------

Name : PAQUIT,MATILDE

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013919	Pole No	:	0710133
Serial No	:	97690430	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5380
Period From	:	04-15-2017	Prev Rdg	:	5236
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.60
CURRENT BILL - MAY 2017		1,605.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,861.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,181.00

Your monthly electricity consumption chart

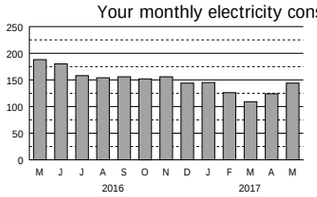

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.75		
Less : VAT	119.08		
Amount Net of VAT	1,486.67		
Less: BIR 2306	49.62		
BIR 2307	28.34	VATable Sales	1,409.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.52
Amount Due	1,408.71	VAT Zero Rated Sales	0.00
Add : VAT	119.08	VAT Amount	119.08
TOTAL AMOUNT DUE	1,527.79	TOTAL SALES	1,605.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5060/0/31/05-16-2017/101

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. : 948524803423

Collection Ref. Code : 1817-29-836-4
Account ID : 9485210000-0
Customer Name : PAQUIT,MATILDE
Meter Number : MTR1013919
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,861.33 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 upaid 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 _____

94852100000

BC10/485.1/5060/0/31/05-16-2017/101

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715402720390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71512100000

1009758331

Date : 05-16-2017

BC10/485.1/5075/0710133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151210000-0

Collection Ref. Code : 1837-36-560-1

Customer Information----------

Name : PURGATORIO,NICOMEDES C

Premise Address: RAMONA VILLAGE DUMLOG
Billing Address: RAMONA VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1053396	Pole No	:	0710133
Serial No	:	121449685	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	917
Period From	:	04-15-2017	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 156.40
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.41
CURRENT BILL - MAY 2017		288.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		404.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 228.00

Your monthly electricity consumption chart

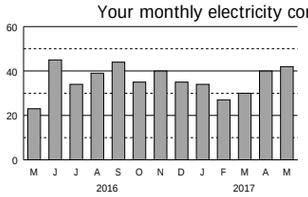

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.21		
Less : VAT	20.74		
Amount Net of VAT	267.47		
Less: BIR 2306	8.64		
BIR 2307	4.94	VATable Sales	245.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.89	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	274.63	TOTAL SALES	288.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5075/0/31/05-16-2017/101

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. : 715402720390

Collection Ref. Code : 1837-36-560-1
Account ID : 7151210000-0
Customer Name : PURGATORIO,NICOMEDES C
Meter Number : MTR1053396
Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG
Billing Address: RAMONA VILLAGE DUMLOG

TOTAL AMOUNT DUE : 404.57 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 upaid 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 _____

71512100000

BC10/485.1/5075/0/31/05-16-2017/101

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344277543764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756561

34455343185

Date : 05-16-2017

BC10/485.1/5085/0710133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445534318-5

Collection Ref. Code : 1859-60-308-4

Customer Information----------

Name : CAMPO,ANTONIO REYES

Premise Address: ZONE 1, #086 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1, #086 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028524	Pole No	:	0710133
Serial No	:	121517249	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2056
Period From	:	04-15-2017	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	472	Billed kWh	:	59

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 165.14
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 13.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.09
CURRENT BILL - MAY 2017		461.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		541.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 200.00

Your monthly electricity consumption chart

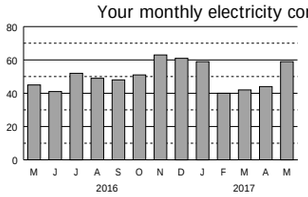

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.92		
Less : VAT	33.35		
Amount Net of VAT	428.57		
Less: BIR 2306	13.91		
BIR 2307	8.00	VATable Sales	397.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.74
Amount Due	406.66	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	440.01	TOTAL SALES	461.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5085/0/31/05-16-2017/101

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. : 344277543764

Collection Ref. Code : 1859-60-308-4

Account ID : 3445534318-5

Customer Name : CAMPO,ANTONIO REYES

Meter Number : MTR1028524

Period : Apr 2017

Premise Address: ZONE 1, #086 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1, #086 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 541.51 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 upaid 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

34455343185

BC10/485.1/5085/0/31/05-16-2017/101

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011259029766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756425

01122100009

Date : 05-16-2017

BC10/485.1/5130/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112210000-9

Collection Ref. Code : 1811-55-488-1

Customer Information----------

Name : PARBA,RAISILDA C.

Premise Address: CCF COMPOUND DUMLOG TALISAY
Billing Address: CCF COMPOUND DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	223679WS6	Pole No	:	0710126
Serial No	:	48678413	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50309
Period From	:	04-15-2017	Prev Rdg	:	50233
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 97.05
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.95
CURRENT BILL - MAY 2017		719.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,187.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 274.00

Your monthly electricity consumption chart

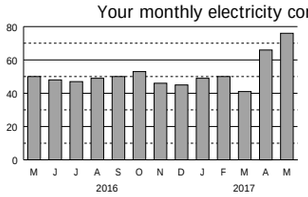

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.64		
Less : VAT	52.71		
Amount Net of VAT	666.93		
Less: BIR 2306	21.96		
BIR 2307	12.61	VATable Sales	626.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.24
Amount Due	632.36	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	685.07	TOTAL SALES	719.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5130/0/31/05-16-2017/101

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. : 011259029766

Collection Ref. Code : 1811-55-488-1
Account ID : 0112210000-9
Customer Name : PARBA,RAISILDA C.
Meter Number : 223679WS6
Period : Apr 2017

Premise Address: CCF COMPOUND DUMLOG TALISAY
Billing Address: CCF COMPOUND DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,187.67 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 upaid 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

01122100009

BC10/485.1/5130/0/31/05-16-2017/101

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593384179050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763278

59331100004

Date : 05-16-2017

BC10/485.1/5140/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933110000-4

Collection Ref. Code : 1831-82-749-2

Customer Information----------

Name : RIPDOS,TEODOSIO P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	154599DS6	Pole No	:	0710126
Serial No	:	11430769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	83359
Period From	:	04-15-2017	Prev Rdg	:	83307
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.98
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		57.29
CURRENT BILL - MAY 2017		414.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		770.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 656.00

Your monthly electricity consumption chart

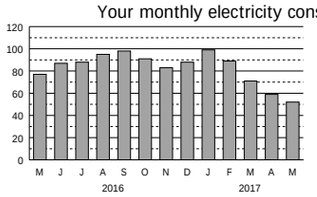

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.30		
Less : VAT	30.16		
Amount Net of VAT	384.14		
Less: BIR 2306	12.57		
BIR 2307	7.18	VATable Sales	357.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	364.39	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	394.55	TOTAL SALES	414.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5140/0/31/05-16-2017/101

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. : 593384179050

Collection Ref. Code : 1831-82-749-2

Account ID : 5933110000-4

Customer Name : RIPDOS,TEODOSIO P

Meter Number : 154599DS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 770.70

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 upaid 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 _____

59331100004

BC10/485.1/5140/0/31/05-16-2017/101

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770564105968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77012100002

1009753429

Date : 05-16-2017

BC10/485.1/5150/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701210000-2

Collection Ref. Code : 1811-50-128-1

Customer Information----------

Name : LISONDRA,FLORENCIA C.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157505	Pole No	:	0710126
Serial No	:	133493622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	744
Period From	:	04-15-2017	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.26
CURRENT BILL - MAY 2017		316.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		803.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 324.24

Your monthly electricity consumption chart

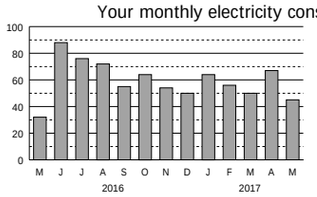

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.49		
Less : VAT	23.02		
Amount Net of VAT	293.47		
Less: BIR 2306	9.61		
BIR 2307	5.44	VATable Sales	270.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	278.42	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	301.44	TOTAL SALES	316.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5150/0/31/05-16-2017/101

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. : 770564105968

Collection Ref. Code : 1811-50-128-1
Account ID : 7701210000-2
Customer Name : LISONDRA,FLORENCIA C.
Meter Number : MTR1157505
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 803.42 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 upaid 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

77012100002

BC10/485.1/5150/0/31/05-16-2017/101

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333332609720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752051

33359500957

Date : 05-16-2017

BC10/485.1/5170/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335950095-7

Collection Ref. Code : 1861-47-656-6

Customer Information----------

Name : OTADOY,RICARDO JR. GRIPO

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067661	Pole No	:	0710126
Serial No	:	84398267	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1585
Period From	:	04-15-2017	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 105.46
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.00
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		72.31
CURRENT BILL - MAY 2017		548.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		986.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 437.00

Your monthly electricity consumption chart

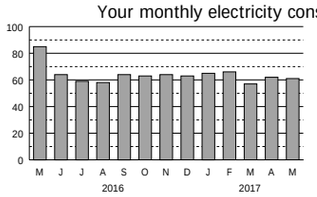

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.72		
Less : VAT	40.18		
Amount Net of VAT	508.54		
Less: BIR 2306	16.74		
BIR 2307	9.58	VATable Sales	476.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.22	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	522.40	TOTAL SALES	548.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5170/0/31/05-16-2017/101

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. : 333332609720

Collection Ref. Code : 1861-47-656-6
Account ID : 3335950095-7
Customer Name : OTADOY,RICARDO JR. GRIPO
Meter Number : MTR1067661
Period : Apr 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY
Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 986.77 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 upaid 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 _____

33359500957

BC10/485.1/5170/0/31/05-16-2017/101

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299420452989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763961

29991100008

Date : 05-16-2017

BC10/485.1/5210/0710126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999110000-8

Collection Ref. Code : 1825-48-179-2

Customer Information----------

Name : EMPACIS,LORENZO

Premise Address: SITIO 18 DUMLOG TALISAY
Billing Address: SITIO 18 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	514898 GS6	Pole No	:	0710126
Serial No	:	25583035	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8243
Period From	:	04-15-2017	Prev Rdg	:	7967
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	120	Billed kWh	:	276

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,490.59
Transmission Charge	0.4004/kWh	110.51
System Loss Charge	0.7946/kWh	219.31
Sub-Total		1,820.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		89.30
Government Charges		
Franchise Tax - Local		15.42
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		103.12
Transmission		3.09
System Loss		14.30
Distribution		95.37
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		377.24
CURRENT BILL - MAY 2017		3,081.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,993.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,385.00

Your monthly electricity consumption chart

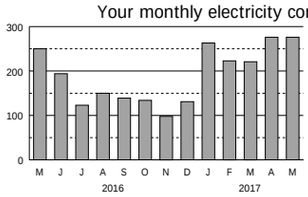

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.68		
Less : VAT	228.65		
Amount Net of VAT	2,853.03		
Less: BIR 2306	95.27		
BIR 2307	54.40	VATable Sales	2,704.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.59
Amount Due	2,703.36	VAT Zero Rated Sales	0.00
Add : VAT	228.65	VAT Amount	228.65
TOTAL AMOUNT DUE	2,932.01	TOTAL SALES	3,081.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5210/0/31/05-16-2017/101

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. : 299420452989

Collection Ref. Code : 1825-48-179-2
Account ID : 2999110000-8
Customer Name : EMPACIS,LORENZO
Meter Number : 514898 GS6
Period : Apr 2017

Premise Address: SITIO 18 DUMLOG TALISAY
Billing Address: SITIO 18 DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,993.25 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 upaid 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

29991100008

BC10/485.1/5210/0/31/05-16-2017/101

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759406551646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771326

75962100006

Date : 05-16-2017

BC10/485.1/5240/0710112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596210000-6

Collection Ref. Code : 1817-85-053-9

Customer Information----------

Name : PONCE,OSCAR BACUSMO

Premise Address: SITIO 18 DUMLOG TALISAY
Billing Address: SITIO 18 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	418427GS6	Pole No	:	0710112
Serial No	:	69172651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9087
Period From	:	04-15-2017	Prev Rdg	:	9029
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	110	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 11.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.57
CURRENT BILL - MAY 2017		464.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		974.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 537.00

Your monthly electricity consumption chart

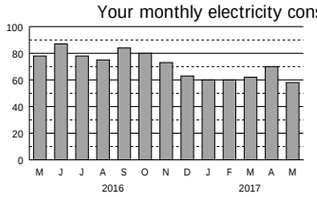

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.38		
Less : VAT	33.93		
Amount Net of VAT	430.45		
Less: BIR 2306	14.15		
BIR 2307	8.06	VATable Sales	399.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	408.24	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	442.17	TOTAL SALES	464.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5240/0/10/05-16-2017/101

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. : 759406551646

Collection Ref. Code : 1817-85-053-9
Account ID : 7596210000-6
Customer Name : PONCE,OSCAR BACUSMO
Meter Number : 418427GS6
Period : Apr 2017

Premise Address: SITIO 18 DUMLOG TALISAY
Billing Address: SITIO 18 DUMLOG TALISAY

TOTAL AMOUNT DUE : 974.51 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 upaid 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

75962100006

BC10/485.1/5240/0/10/05-16-2017/101

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375753121367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755332

37522320102

Date : 05-16-2017

BC10/485.1/5250/0710112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752232010-2

Collection Ref. Code : 1849-50-896-8

Customer Information----------

Name : PONCE,OSCAR BACUSMO

Premise Address: SITIO 18-CCF RAMONA VILLAGE DUMLOG
Billing Address: SITIO 18-CCF RAMONA VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	398069 GS6	Pole No	:	0710112
Serial No	:	80905988	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5764
Period From	:	04-15-2017	Prev Rdg	:	5667
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	444	Billed kWh	:	97

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 26.46
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.33
CURRENT BILL - MAY 2017		1,023.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,898.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 608.00

Your monthly electricity consumption chart

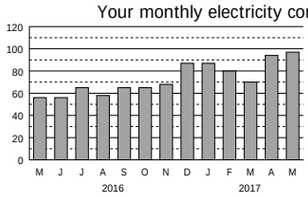

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.20		
Less : VAT	75.42		
Amount Net of VAT	947.78		
Less: BIR 2306	31.44		
BIR 2307	18.02	VATable Sales	895.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	898.32	VAT Zero Rated Sales	0.00
Add : VAT	75.42	VAT Amount	75.42
TOTAL AMOUNT DUE	973.74	TOTAL SALES	1,023.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5250/0/31/05-16-2017/101

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. : 375753121367

Collection Ref. Code : 1849-50-896-8
Account ID : 3752232010-2
Customer Name : PONCE,OSCAR BACUSMO
Meter Number : 398069 GS6
Period : Apr 2017

Premise Address: SITIO 18-CCF RAMONA VILLAGE DUMLOG
Billing Address: SITIO 18-CCF RAMONA VILLAGE DUMLOG

TOTAL AMOUNT DUE : 1,898.30 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 upaid 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 _____

37522320102 BC10/485.1/5250/0/31/05-16-2017/101 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145551927201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756690

14512100000

Date : 05-16-2017

BC10/485.1/5270/0710112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1451210000-0

Collection Ref. Code : 1837-40-587-5

Customer Information----------

Name : SANCHEZ,CECILIA P.

Premise Address: DUMLOG, Talisay
Billing Address: DUMLOG, Talisay

TIN :

Metering Information----------

Meter No	:	178773DS6	Pole No	:	0710112
Serial No	:	122859300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34244
Period From	:	04-15-2017	Prev Rdg	:	34158
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 63.39
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.46
CURRENT BILL - MAY 2017		864.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,678.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 700.00

Your monthly electricity consumption chart

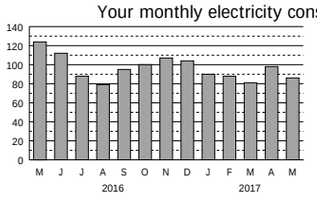

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.37		
Less : VAT	63.66		
Amount Net of VAT	800.71		
Less: BIR 2306	26.53		
BIR 2307	15.18	VATable Sales	754.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.80
Amount Due	759.00	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	822.66	TOTAL SALES	864.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5270/0/31/05-16-2017/101

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. : 145551927201

Collection Ref. Code : 1837-40-587-5
Account ID : 1451210000-0
Customer Name : SANCHEZ,CECILIA P.
Meter Number : 178773DS6
Period : Apr 2017

Premise Address: DUMLOG, Talisay
Billing Address: DUMLOG, Talisay

TOTAL AMOUNT DUE : 1,678.51 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 upaid 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

14512100000

BC10/485.1/5270/0/31/05-16-2017/101

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716825887542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758509

71675386529

Date : 05-16-2017

BC10/485.1/5275/0710112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167538652-9

Collection Ref. Code : 1863-69-794-2

Customer Information----------

Name : SANCHEZ,GLEN BON PARBA

Premise Address: ZONE1 RAMONA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE1 RAMONA VILLAGE DUMLOG,TALISAY CITY

TIN : 308-824-245-000

Metering Information----------

Meter No	:	011072 EFS6	Pole No	:	0710112
Serial No	:	121438959	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	838
Period From	:	04-15-2017	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	242	Billed kWh	:	59

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.78
CURRENT BILL - MAY 2017		468.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		819.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 417.00

Your monthly electricity consumption chart

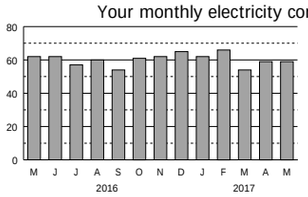

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.04		
Less : VAT	34.01		
Amount Net of VAT	434.03		
Less: BIR 2306	14.18		
BIR 2307	8.11	VATable Sales	403.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	411.74	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	445.75	TOTAL SALES	468.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5275/0/31/05-16-2017/101

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. : 716825887542

Collection Ref. Code : 1863-69-794-2
Account ID : 7167538652-9
Customer Name : SANCHEZ,GLEN BON PARBA
Meter Number : 011072 EFS6
Period : Apr 2017

Premise Address: ZONE1 RAMONA VILLAGE DUMLOG,TALISAY CITY
Billing Address: ZONE1 RAMONA VILLAGE DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 819.55 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 upaid 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

71675386529

BC10/485.1/5275/0/31/05-16-2017/101

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373948105461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37388366066

1009754607

Date : 05-16-2017

BC10/485.1/5280/0710112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738836606-6

Collection Ref. Code : 3738-83-660-6

Customer Information----------

Name : RAFOLS,DAISY CABALUNA

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189355	Pole No	:	0710112
Serial No	:	40135332	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	291
Period From	:	04-15-2017	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.57
CURRENT BILL - MAY 2017		423.93
TOTAL AMOUNT DUE		974.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 278.00

Your monthly electricity consumption chart

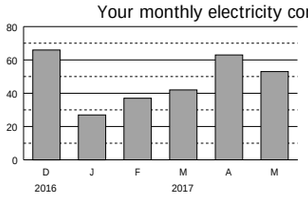

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.93		
Less : VAT	30.93		
Amount Net of VAT	393.00		
Less: BIR 2306	12.87		
BIR 2307	7.35	VATable Sales	365.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	372.78	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	403.71	TOTAL SALES	423.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5280/0/31/05-16-2017/101

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. : 373948105461

Collection Ref. Code : 3738-83-660-6

Account ID : 3738836606-6

Customer Name : RAFOLS,DAISY CABALUNA

Meter Number : MTR1189355

Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 974.35

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 upaid 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

37388366066

BC10/485.1/5280/0/31/05-16-2017/101

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103712928262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752939

10372100007

Date : 05-16-2017

BC10/485.1/5320/0710105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037210000-7

Collection Ref. Code : 1829-84-464-4

Customer Information----------

Name : LANETE,RAJEHARA E

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	364501GS6	Pole No	:	0710105
Serial No	:	2002116867	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26449
Period From	:	04-15-2017	Prev Rdg	:	26437
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	1124	Billed kWh	:	12

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.4004/kWh	4.80
System Loss Charge	0.7946/kWh	9.54
Sub-Total		79.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.49	- 113.49
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		- 58.87
Government Charges		
Franchise Tax - Local		0.34
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.48
Transmission		0.13
System Loss		0.62
Distribution		4.72
Others		- 2.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		13.34
CURRENT BILL - MAY 2017		72.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,696.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 1,328.00

Your monthly electricity consumption chart

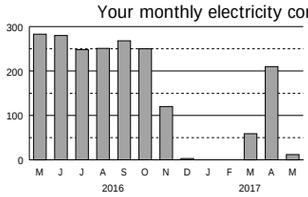

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	72.96		
Less : VAT	7.20		
Amount Net of VAT	65.76		
Less: BIR 2306	3.01		
BIR 2307	1.20	VATable Sales	59.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.14
Amount Due	61.55	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	68.75	TOTAL SALES	72.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5320/0/31/05-16-2017/101

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. : 103712928262

Collection Ref. Code : 1829-84-464-4
Account ID : 1037210000-7
Customer Name : LANETE,RAJEHARA E
Meter Number : 364501GS6
Period : Dec 2016 to Apr 2017

Premise Address: DUMLOG TALISAY DUMLOG
Billing Address: DUMLOG TALISAY DUMLOG

TOTAL AMOUNT DUE : 2,696.46 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 upaid 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

10372100007

BC10/485.1/5320/0/31/05-16-2017/101

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378896973085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756464

37805272665

Date : 05-16-2017

BC10/485.1/5330/0710105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780527266-5

Collection Ref. Code : 1851-88-932-9

Customer Information----------

Name : PARBA,CHERRYL ABABA

Premise Address: ZONE 1 LOT 476-B SITIO 18 DUMLOG
Billing Address: ZONE 1 LOT 476-B SITIO 18 DUMLOG

TIN :

Metering Information----------

Meter No	:	172391DS6	Pole No	:	0710105
Serial No	:	10486480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37437
Period From	:	04-15-2017	Prev Rdg	:	37027
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	1435	Billed kWh	:	410

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,214.29
Transmission Charge	0.4004/kWh	164.16
System Loss Charge	0.7946/kWh	325.79
Sub-Total		2,704.24
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,584.50	91.69
Sub-Total		134.65
Government Charges		
Franchise Tax - Local		22.90
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		153.20
Transmission		4.60
System Loss		21.28
Distribution		141.38
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		560.40
CURRENT BILL - MAY 2017		4,577.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,054.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,867.00

Your monthly electricity consumption chart

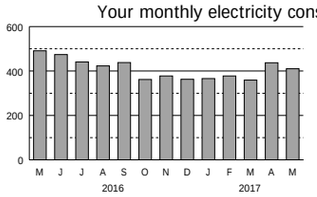

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.43		
Less : VAT	339.67		
Amount Net of VAT	4,237.76		
Less: BIR 2306	141.54		
BIR 2307	80.80	VATable Sales	4,017.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.73
Amount Due	4,015.42	VAT Zero Rated Sales	0.00
Add : VAT	339.67	VAT Amount	339.67
TOTAL AMOUNT DUE	4,355.09	TOTAL SALES	4,577.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5330/0/31/05-16-2017/101

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. : 378896973085

Collection Ref. Code : 1851-88-932-9
Account ID : 3780527266-5
Customer Name : PARBA,CHERRYL ABABA
Meter Number : 172391DS6
Period : Apr 2017

Premise Address: ZONE 1 LOT 476-B SITIO 18 DUMLOG
Billing Address: ZONE 1 LOT 476-B SITIO 18 DUMLOG

TOTAL AMOUNT DUE : 9,054.07 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 upaid 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

37805272665

BC10/485.1/5330/0/31/05-16-2017/101

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112745073434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11231100006

1009756422
Date : 05-16-2017
BC10/485.1/5340/0710105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123110000-6
Collection Ref. Code : 1831-70-032-8

Customer Information----------
Name : CATUBAY,MARILYN M
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1098324	Pole No	:	0710105
Serial No	:	84446951	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1739
Period From	:	04-15-2017	Prev Rdg	:	1690
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 180.78
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.57
CURRENT BILL - MAY 2017		337.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		558.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 210.00

Your monthly electricity consumption chart

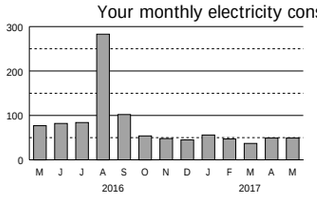

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.19		
Less : VAT	24.28		
Amount Net of VAT	312.91		
Less: BIR 2306	10.12		
BIR 2307	5.79	VATable Sales	287.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	297.00	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	321.28	TOTAL SALES	337.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5340/0/31/05-16-2017/101

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. : 112745073434

Collection Ref. Code : 1831-70-032-8
Account ID : 1123110000-6
Customer Name : CATUBAY,MARILYN M
Meter Number : MTR1098324
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 558.34 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 upaid 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

11231100006 BC10/485.1/5340/0/31/05-16-2017/101 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563274062921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763277

56341100008

Date : 05-16-2017

BC10/485.1/5400/0710105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634110000-8

Collection Ref. Code : 1831-90-572-8

Customer Information----------

Name : DEIPARINE,JOCELYN A

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368564GS6	Pole No	:	0710105
Serial No	:	02106816	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35535
Period From	:	04-15-2017	Prev Rdg	:	35432
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	360	Billed kWh	:	103

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		76.56
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		9.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		146.67
CURRENT BILL - MAY 2017		1,202.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,383.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,000.00

Your monthly electricity consumption chart

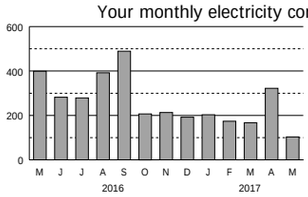

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.30		
Less : VAT	90.95		
Amount Net of VAT	1,111.35		
Less: BIR 2306	37.91		
BIR 2307	21.23	VATable Sales	1,055.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.72
Amount Due	1,052.21	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,143.16	TOTAL SALES	1,202.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5400/0/31/05-16-2017/101

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. : 563274062921

Collection Ref. Code : 1831-90-572-8
Account ID : 5634110000-8
Customer Name : DEIPARINE,JOCELYN A
Meter Number : 368564GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,383.37 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 upaid 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

56341100008

BC10/485.1/5400/0/31/05-16-2017/101

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031687918711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763810

03162100006

Date : 05-16-2017

BC10/485.1/5420/0710105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316210000-6

Collection Ref. Code : 1841-62-410-1

Customer Information----------

Name : ABAQUITA,REYNALDO S

Premise Address: STA TERESA VILLAGE RAMONA DUMLOG TALISAY
Billing Address: STA TERESA VILLAGE RAMONA DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	258285GS6	Pole No	:	0710105
Serial No	:	49239318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21769
Period From	:	04-15-2017	Prev Rdg	:	21541
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	678	Billed kWh	:	228

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		65.66
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		9.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		310.73
CURRENT BILL - MAY 2017		2,537.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,518.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,573.73

Your monthly electricity consumption chart

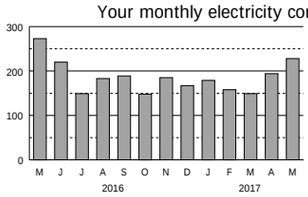

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.59		
Less : VAT	188.02		
Amount Net of VAT	2,349.57		
Less: BIR 2306	78.34		
BIR 2307	44.79	VATable Sales	2,226.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.71
Amount Due	2,226.44	VAT Zero Rated Sales	0.00
Add : VAT	188.02	VAT Amount	188.02
TOTAL AMOUNT DUE	2,414.46	TOTAL SALES	2,537.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5420/0/31/05-16-2017/101

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. : 031687918711

Collection Ref. Code : 1841-62-410-1
Account ID : 0316210000-6
Customer Name : ABAQUITA,REYNALDO S
Meter Number : 258285GS6
Period : Apr 2017

Premise Address: STA TERESA VILLAGE RAMONA DUMLOG TALISAY
Billing Address: STA TERESA VILLAGE RAMONA DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,518.18 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 upaid 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

03162100006 BC10/485.1/5420/0/31/05-16-2017/101 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449487328375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758539

4491645291

Date : 05-16-2017

BC10/485.1/5485/0626364/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491645329-1

Collection Ref. Code : 1861-82-308-8

Customer Information----------

Name : MURILLO,ARNOLD NAMOC

Premise Address: RAMONA DUMLOG, TALISAY CITY
Billing Address: RAMONA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096213	Pole No	:	0626364
Serial No	:	40045842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	979
Period From	:	04-15-2017	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 28.36
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.42
CURRENT BILL - MAY 2017		999.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,732.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 316.00

Your monthly electricity consumption chart

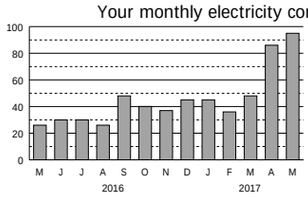

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.49		
Less : VAT	73.59		
Amount Net of VAT	925.90		
Less: BIR 2306	30.67		
BIR 2307	17.60	VATable Sales	875.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	877.63	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	951.22	TOTAL SALES	999.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5485/0/31/05-16-2017/101

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. : 449487328375

Collection Ref. Code : 1861-82-308-8
Account ID : 4491645329-1
Customer Name : MURILLO,ARNOLD NAMOC
Meter Number : MTR1096213
Period : Apr 2017

Premise Address: RAMONA DUMLOG, TALISAY CITY
Billing Address: RAMONA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,732.18 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 upaid 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 _____

4491645291

BC10/485.1/5485/0/31/05-16-2017/101

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711684723178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756217

71142254649

Date : 05-16-2017

BC10/485.1/5560/0626476/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114225464-9

Collection Ref. Code : 1857-65-167-7

Customer Information----------

Name : SELLAR,MARIOLITO DANTES

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010271 EFS6	Pole No	:	0626476
Serial No	:	121435860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2214
Period From	:	04-15-2017	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.74
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		30.46
CURRENT BILL - MAY 2017		191.70
TOTAL AMOUNT DUE		327.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 211.00

Your monthly electricity consumption chart

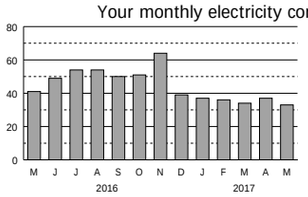

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.70		
Less : VAT	13.61		
Amount Net of VAT	178.09		
Less: BIR 2306	5.67		
BIR 2307	3.24	VATable Sales	161.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	169.18	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	182.79	TOTAL SALES	191.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5560/0/31/05-16-2017/101

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. : 711684723178

Collection Ref. Code : 1857-65-167-7

Account ID : 7114225464-9

Customer Name : SELLAR,MARIOLITO DANTES

Meter Number : 010271 EFS6

Period : Apr 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 327.03 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 upaid 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

71142254649

BC10/485.1/5560/0/31/05-16-2017/101

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035245489177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752705

03542100007

Date : 05-16-2017

BC10/485.1/5650/0626483/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354210000-7

Collection Ref. Code : 1813-69-434-6

Customer Information----------

Name : BASALLO,JOLICENIO TM R.

Premise Address: RAMONA VILL SAN ISIDRO TALISAY

Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	558756 GS6	Pole No	:	0626483
Serial No	:	22615471	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10689
Period From	:	04-15-2017	Prev Rdg	:	10583
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	50	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.71
CURRENT BILL - MAY 2017		1,190.82
TOTAL AMOUNT DUE		2,519.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,086.00

Your monthly electricity consumption chart

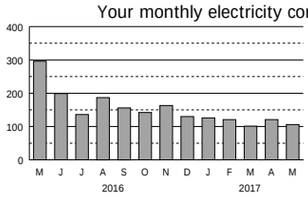

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.82		
Less : VAT	88.60		
Amount Net of VAT	1,102.22		
Less: BIR 2306	36.93		
BIR 2307	21.02	VATable Sales	1,045.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	1,044.27	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,132.87	TOTAL SALES	1,190.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5650/0/31/05-16-2017/101

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. : 035245489177

Collection Ref. Code : 1813-69-434-6

Account ID : 0354210000-7

Customer Name : BASALLO,JOLICENIO TM R.

Meter Number : 558756 GS6

Period : Apr 2017

Premise Address: RAMONA VILL SAN ISIDRO TALISAY

Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,519.40 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 upaid 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

03542100007

BC10/485.1/5650/0/31/05-16-2017/101

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573805920361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754883

57341100006

Date : 05-16-2017

BC10/485.1/5660/0626483/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734110000-6

Collection Ref. Code : 1831-91-533-2

Customer Information----------

Name : EMPACES,MYRNA C

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	143319WS6	Pole No	:	0626483
Serial No	:	63705861	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31219
Period From	:	04-15-2017	Prev Rdg	:	31055
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1200	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	885.71
Transmission Charge	0.4004/kWh	65.67
System Loss Charge	0.7946/kWh	130.31
Sub-Total		1,081.69
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		9.15
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		61.28
Transmission		1.84
System Loss		8.50
Distribution		56.91
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		224.00
CURRENT BILL - MAY 2017		1,829.72
TOTAL AMOUNT DUE		3,459.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,568.00

Your monthly electricity consumption chart

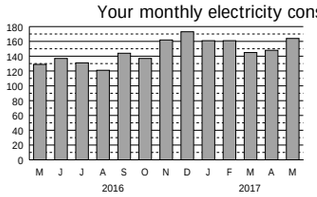

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.72		
Less : VAT	135.72		
Amount Net of VAT	1,694.00		
Less: BIR 2306	56.55		
BIR 2307	32.30	VATable Sales	1,605.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.28
Amount Due	1,605.15	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,740.87	TOTAL SALES	1,829.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5660/0/31/05-16-2017/101

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. : 573805920361

Collection Ref. Code : 1831-91-533-2

Account ID : 5734110000-6

Customer Name : EMPACES,MYRNA C

Meter Number : 143319WS6

Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,459.32

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 upaid 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

57341100006

BC10/485.1/5660/0/31/05-16-2017/101

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383917710754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38370081846

1009758844

Date : 05-16-2017

BC10/485.1/5685/0710042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837008184-6

Collection Ref. Code : 1863-43-719-3

Customer Information----------

Name : LAURENCIO,REBECCA DILUVIO

Premise Address: RAMONA DUMLOG, TALISAY CITY

Billing Address: RAMONA DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131234	Pole No	:	0710042
Serial No	:	85062165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1081
Period From	:	04-15-2017	Prev Rdg	:	1005
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	118	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.26
CURRENT BILL - MAY 2017		722.39
TOTAL AMOUNT DUE		1,419.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 564.00

Your monthly electricity consumption chart

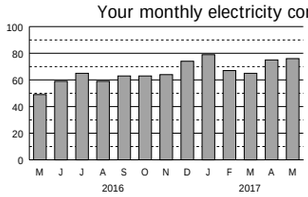

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.39		
Less : VAT	53.00		
Amount Net of VAT	669.39		
Less: BIR 2306	22.08		
BIR 2307	12.65	VATable Sales	629.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	634.66	VAT Zero Rated Sales	0.00
Add : VAT	53.00	VAT Amount	53.00
TOTAL AMOUNT DUE	687.66	TOTAL SALES	722.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5685/0/31/05-16-2017/101

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. : 383917710754

Collection Ref. Code : 1863-43-719-3

Account ID : 3837008184-6

Customer Name : LAURENCIO,REBECCA DILUVIO

Meter Number : MTR1131234

Period : Apr 2017

Premise Address: RAMONA DUMLOG, TALISAY CITY

Billing Address: RAMONA DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,419.83 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 upaid 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

38370081846 BC10/485.1/5685/0/31/05-16-2017/101 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615332941750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757912

61512100001

Date : 05-16-2017

BC10/485.1/5690/0710021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151210000-1

Collection Ref. Code : 1837-36-557-1

Customer Information----------

Name : CAINGLES,REMEDIOS B

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	548902 GS6	Pole No	:	0710021
Serial No	:	80405349	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8835
Period From	:	04-15-2017	Prev Rdg	:	8727
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.99
CURRENT BILL - MAY 2017		1,218.21
TOTAL AMOUNT DUE		2,795.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,305.00

Your monthly electricity consumption chart

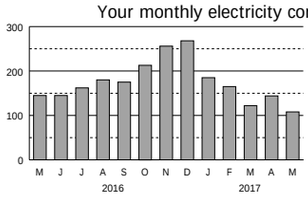

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.21		
Less : VAT	90.80		
Amount Net of VAT	1,127.41		
Less: BIR 2306	37.83		
BIR 2307	21.51	VATable Sales	1,069.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.19
Amount Due	1,068.07	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,158.87	TOTAL SALES	1,218.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5690/0/31/05-16-2017/101

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. : 615332941750

Collection Ref. Code : 1837-36-557-1

Account ID : 6151210000-1

Customer Name : CAINGLES,REMEDIOS B

Meter Number : 548902 GS6

Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,795.56 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 upaid 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

61512100001

BC10/485.1/5690/0/31/05-16-2017/101

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938747683583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93852100002

1009754063
Date : 05-16-2017
BC10/485.1/5710/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385210000-2
Collection Ref. Code : 1817-29-746-5

Customer Information----------
Name : ABELLANA,VIOLETA
Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170929	Pole No	:	0626490
Serial No	:	133484860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	840
Period From	:	04-15-2017	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		- 50.74
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 2.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.63
CURRENT BILL - MAY 2017		835.37
TOTAL AMOUNT DUE		2,200.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 1,308.00

Your monthly electricity consumption chart

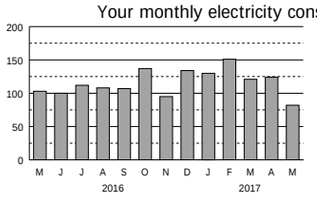

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.37		
Less : VAT	61.90		
Amount Net of VAT	773.47		
Less: BIR 2306	25.80		
BIR 2307	14.68	VATable Sales	729.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.73
Amount Due	732.99	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	794.89	TOTAL SALES	835.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5710/0/31/05-16-2017/101

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. : 938747683583

Collection Ref. Code : 1817-29-746-5
Account ID : 9385210000-2
Customer Name : ABELLANA,VIOLETA
Meter Number : MTR1170929
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,200.99 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 upaid 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 _____

93852100002

BC10/485.1/5710/0/31/05-16-2017/101

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539526285947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53962100003

BILLING STATEMENT

1009754327

Date : 05-16-2017

BC10/485.1/5760/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396210000-3

Collection Ref. Code : 1839-24-449-6

Customer Information----------

Name : REYES,CRISTINA B

Premise Address: Z-1-22 RAMONA VILLAGE DUMLOG TALISAY
Billing Address: Z-1-22 RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110576	Pole No	:	0626490
Serial No	:	40047061	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	615
Period From	:	04-15-2017	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		297.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.7127/kWh	18.53
System Loss Charge	0.7809/kWh	20.30
Sub-Total		179.25
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.72
Surcharge	0.02 of 297.50	5.95
Sub-Total		8.67
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.50
System Loss		1.28
Distribution		9.53
Others		1.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		36.33
CURRENT BILL - MAY 2017		303.65
TOTAL AMOUNT DUE		601.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 275.00

Your monthly electricity consumption chart

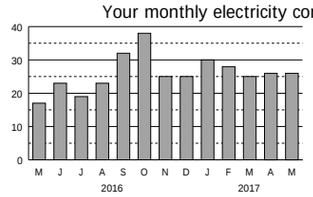

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.65		
Less : VAT	22.27		
Amount Net of VAT	281.38		
Less: BIR 2306	9.29		
BIR 2307	5.38	VATable Sales	267.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.06
Amount Due	266.71	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	288.98	TOTAL SALES	303.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5760/0/31/05-16-2017/101

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. : 539526285947

Collection Ref. Code : 1839-24-449-6
Account ID : 5396210000-3
Customer Name : REYES,CRISTINA B
Meter Number : MTR1110576
Period : Apr 2017

Premise Address: Z-1-22 RAMONA VILLAGE DUMLOG TALISAY
Billing Address: Z-1-22 RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 601.22 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 upaid 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 _____

53962100003

BC10/485.1/5760/0/31/05-16-2017/101

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243007760219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755726

24397441304

Date : 05-16-2017

BC10/485.1/5800/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439744130-4

Collection Ref. Code : 1851-85-872-5

Customer Information----------

Name : RAFOLS,AVELINO JR. NENGASCA

Premise Address: ZONE I RAMONA VILLAGE DUMLOG
Billing Address: ZONE I RAMONA VILLAGE DUMLOG

TIN :

Metering Information----------

Meter No	:	535311 GS6	Pole No	:	0626490
Serial No	:	67565520	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8027
Period From	:	04-15-2017	Prev Rdg	:	7900
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	230	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.75
CURRENT BILL - MAY 2017		1,419.40
TOTAL AMOUNT DUE		2,734.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,419.00

Your monthly electricity consumption chart

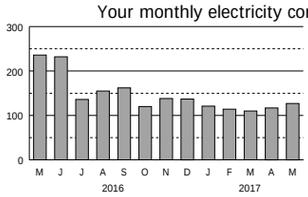

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.40		
Less : VAT	105.37		
Amount Net of VAT	1,314.03		
Less: BIR 2306	43.91		
BIR 2307	25.06	VATable Sales	1,245.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,245.06	VAT Zero Rated Sales	0.00
Add : VAT	105.37	VAT Amount	105.37
TOTAL AMOUNT DUE	1,350.43	TOTAL SALES	1,419.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5800/0/31/05-16-2017/101

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. : 243007760219

Collection Ref. Code : 1851-85-872-5
Account ID : 2439744130-4
Customer Name : RAFOLS,AVELINO JR. NENGASCA
Meter Number : 535311 GS6
Period : Apr 2017

Premise Address: ZONE I RAMONA VILLAGE DUMLOG
Billing Address: ZONE I RAMONA VILLAGE DUMLOG

TOTAL AMOUNT DUE : 2,734.83 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 upaid 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

24397441304

BC10/485.1/5800/0/31/05-16-2017/101

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912611445895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756245

91263464173

Date : 05-16-2017

BC10/485.1/5800/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126346417-3

Collection Ref. Code : 1861-31-077-3

Customer Information----------

Name : RAFOLS,AVELINO JR. NENGASCA

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052892	Pole No	:	0626490
Serial No	:	121434070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4545
Period From	:	04-15-2017	Prev Rdg	:	4326
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	1254	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,940.50	78.81
Sub-Total		101.76
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		303.37
CURRENT BILL - MAY 2017		2,481.21
TOTAL AMOUNT DUE		4,611.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,810.00

Your monthly electricity consumption chart

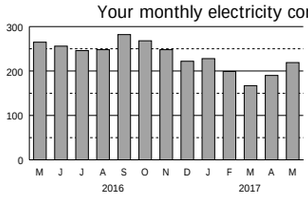

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.21		
Less : VAT	185.29		
Amount Net of VAT	2,295.92		
Less: BIR 2306	77.21		
BIR 2307	43.81	VATable Sales	2,177.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.08
Amount Due	2,174.90	VAT Zero Rated Sales	0.00
Add : VAT	185.29	VAT Amount	185.29
TOTAL AMOUNT DUE	2,360.19	TOTAL SALES	2,481.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5800/0/31/05-16-2017/101

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. : 912611445895

Collection Ref. Code : 1861-31-077-3

Account ID : 9126346417-3

Customer Name : RAFOLS,AVELINO JR. NENGASCA

Meter Number : MTR1052892

Period : Apr 2017

Premise Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

Billing Address: ZONE 1 RAMONA VILLAGE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,611.57 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 upaid 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

91263464173

BC10/485.1/5800/0/31/05-16-2017/101

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378227473944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37852100009

1009756714
Date : 05-16-2017
BC10/485.1/5820/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785210000-9
Collection Ref. Code : 1817-38-737-5

Customer Information----------
Name : VIRGEN SA REGLA CHAPEL
Premise Address: DUMLOG TALISAY C/O JOSEFINA RAFOLS
Billing Address: DUMLOG TALISAY C/O JOSEFINA RAFOLS

TIN :

Metering Information----------

Meter No	:	482122GS6	Pole No	:	0626490
Serial No	:	59780770	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13521
Period From	:	04-15-2017	Prev Rdg	:	13247
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,010.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		88.91
Government Charges		
Franchise Tax - Local		15.30
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		374.56
CURRENT BILL - MAY 2017		3,059.68
TOTAL AMOUNT DUE		6,070.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,358.00

Your monthly electricity consumption chart

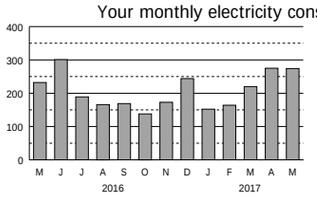

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.68		
Less : VAT	227.04		
Amount Net of VAT	2,832.64		
Less: BIR 2306	94.61		
BIR 2307	54.01	VATable Sales	2,685.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.52
Amount Due	2,684.02	VAT Zero Rated Sales	0.00
Add : VAT	227.04	VAT Amount	227.04
TOTAL AMOUNT DUE	2,911.06	TOTAL SALES	3,059.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5820/0/31/05-16-2017/101

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. : 378227473944

Collection Ref. Code : 1817-38-737-5
Account ID : 3785210000-9
Customer Name : VIRGEN SA REGLA CHAPEL
Meter Number : 482122GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY C/O JOSEFINA RAFOLS
Billing Address: DUMLOG TALISAY C/O JOSEFINA RAFOLS

TOTAL AMOUNT DUE : 6,070.17 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 upaid 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 _____

37852100009 BC10/485.1/5820/0/31/05-16-2017/101 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758379298516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761396

75871100006

Date : 05-16-2017

BC10/485.1/5860/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587110000-6

Collection Ref. Code : 1839-66-182-8

Customer Information----------

Name : MARQUEZ,ALLAN

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	314841GS6	Pole No	:	0626490
Serial No	:	41230201	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33355
Period From	:	04-15-2017	Prev Rdg	:	33082
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	150	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		15.18
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		371.70
CURRENT BILL - MAY 2017		3,035.31
TOTAL AMOUNT DUE		5,448.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,000.00

Your monthly electricity consumption chart

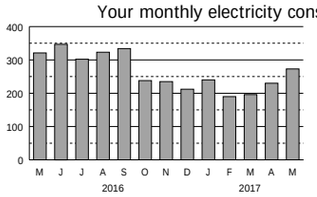

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.31		
Less : VAT	224.80		
Amount Net of VAT	2,810.51		
Less: BIR 2306	93.67		
BIR 2307	53.58	VATable Sales	2,663.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.90
Amount Due	2,663.26	VAT Zero Rated Sales	0.00
Add : VAT	224.80	VAT Amount	224.80
TOTAL AMOUNT DUE	2,888.06	TOTAL SALES	3,035.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5860/0/31/05-16-2017/101

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. : 758379298516

Collection Ref. Code : 1839-66-182-8

Account ID : 7587110000-6

Customer Name : MARQUEZ,ALLAN

Meter Number : 314841GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,448.05

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 upaid 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 _____

75871100006

BC10/485.1/5860/0/31/05-16-2017/101

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551860197495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758685

55172100004

Date : 05-16-2017

BC10/485.1/5940/0710063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517210000-4

Collection Ref. Code : 1829-74-359-7

Customer Information----------

Name : PATALINGHUG,FRANKLIN M

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	509822 GS6	Pole No	:	0710063
Serial No	:	59662504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11598
Period From	:	04-15-2017	Prev Rdg	:	11459
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	260	Billed kWh	:	139

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 857.50	17.15
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.66
CURRENT BILL - MAY 2017		1,539.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,289.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 442.00

Your monthly electricity consumption chart

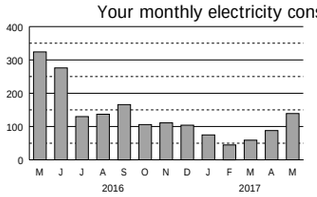

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.90		
Less : VAT	113.87		
Amount Net of VAT	1,426.03		
Less: BIR 2306	47.43		
BIR 2307	27.18	VATable Sales	1,351.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.79
Amount Due	1,351.42	VAT Zero Rated Sales	0.00
Add : VAT	113.87	VAT Amount	113.87
TOTAL AMOUNT DUE	1,465.29	TOTAL SALES	1,539.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5940/0/31/05-16-2017/101

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. : 551860197495

Collection Ref. Code : 1829-74-359-7

Account ID : 5517210000-4

Customer Name : PATALINGHUG,FRANKLIN M

Meter Number : 509822 GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,289.91

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 upaid 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 _____

55172100004

BC10/485.1/5940/0/31/05-16-2017/101

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048016214422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758186

04852100009

Date : 05-16-2017

BC10/485.1/5945/0626490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485210000-9

Collection Ref. Code : 1817-29-758-9

Customer Information----------

Name : RAFOLS,DELIA V

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	467934GS6	Pole No	:	0626490
Serial No	:	78577402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10756
Period From	:	04-15-2017	Prev Rdg	:	10727
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 177.81
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.21
CURRENT BILL - MAY 2017		124.65
TOTAL AMOUNT DUE		309.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 257.00

Your monthly electricity consumption chart

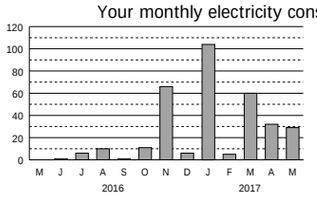

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.65		
Less : VAT	8.64		
Amount Net of VAT	116.01		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	101.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.36	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	119.00	TOTAL SALES	124.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5945/0/31/05-16-2017/101

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. : 048016214422

Collection Ref. Code : 1817-29-758-9
Account ID : 0485210000-9
Customer Name : RAFOLS,DELIA V
Meter Number : 467934GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 309.45 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 upaid 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

04852100009

BC10/485.1/5945/0/31/05-16-2017/101

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278784463053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756426

27802100001

Date : 05-16-2017

BC10/485.1/5980/0710070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780210000-1

Collection Ref. Code : 1809-85-725-2

Customer Information----------

Name : MONTECILLO,ALLAN B.

Premise Address: ZONE-1`, RAMONA VILL Talisay
Billing Address: ZONE-1`, RAMONA VILL Talisay

TIN :

Metering Information----------

Meter No	:	498967 GS6	Pole No	:	0710070
Serial No	:	62651394	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10579
Period From	:	04-15-2017	Prev Rdg	:	10435
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 305.00	6.10
Sub-Total		21.18
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		3.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.93
CURRENT BILL - MAY 2017		1,581.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,779.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 18.92

Your monthly electricity consumption chart

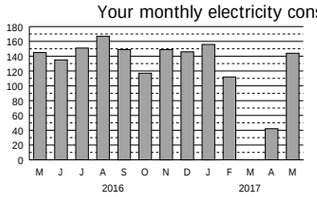

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.92		
Less : VAT	116.53		
Amount Net of VAT	1,465.39		
Less: BIR 2306	48.56		
BIR 2307	27.92	VATable Sales	1,387.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.40
Amount Due	1,388.91	VAT Zero Rated Sales	0.00
Add : VAT	116.53	VAT Amount	116.53
TOTAL AMOUNT DUE	1,505.44	TOTAL SALES	1,581.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5980/0/31/05-16-2017/101

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. : 278784463053

Collection Ref. Code : 1809-85-725-2
Account ID : 2780210000-1
Customer Name : MONTECILLO,ALLAN B.
Meter Number : 498967 GS6
Period : Mar 2017 to Apr 2017

Premise Address: ZONE-1`, RAMONA VILL Talisay
Billing Address: ZONE-1`, RAMONA VILL Talisay

TOTAL AMOUNT DUE : 1,779.44 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 upaid 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

27802100001 BC10/485.1/5980/0/31/05-16-2017/101 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504643309860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753890

50441100000

Date : 05-16-2017

BC10/485.1/5990/0710070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044110000-0

Collection Ref. Code : 1845-25-959-9

Customer Information----------

Name : ALICABA,ELIZABETH A

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	323725GS6	Pole No	:	0710070
Serial No	:	47496405	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16842
Period From	:	04-15-2017	Prev Rdg	:	16652
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	227	Billed kWh	:	190

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		8.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		260.00
CURRENT BILL - MAY 2017		2,123.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,127.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,600.00

Your monthly electricity consumption chart

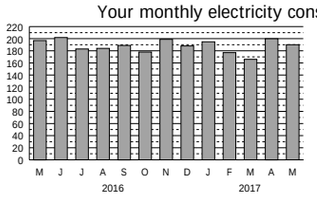

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.95		
Less : VAT	157.70		
Amount Net of VAT	1,966.25		
Less: BIR 2306	65.71		
BIR 2307	37.49	VATable Sales	1,863.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.30
Amount Due	1,863.05	VAT Zero Rated Sales	0.00
Add : VAT	157.70	VAT Amount	157.70
TOTAL AMOUNT DUE	2,020.75	TOTAL SALES	2,123.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/5990/0/31/05-16-2017/101

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. : 504643309860

Collection Ref. Code : 1845-25-959-9
Account ID : 5044110000-0
Customer Name : ALICABA,ELIZABETH A
Meter Number : 323725GS6
Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY
Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,127.80 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 upaid 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

50441100000

BC10/485.1/5990/0/31/05-16-2017/101

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644733704593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756319

64475000002

Date : 05-16-2017

BC10/485.1/6020/0710084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447500000-2

Collection Ref. Code : 1843-19-884-3

Customer Information----------

Name : CABALLES,SALMENIA CABANILLA

Premise Address: ZONE I DUMLOG, TALISAY CITY
Billing Address: ZONE I DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561875 GS6	Pole No	:	0710084
Serial No	:	89090103	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30924
Period From	:	04-15-2017	Prev Rdg	:	30316
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	236	Billed kWh	:	608

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,096.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,283.63
Transmission Charge	0.4004/kWh	243.44
System Loss Charge	0.7946/kWh	483.12
Sub-Total		4,010.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 8,096.50	161.93
Sub-Total		225.63
Government Charges		
Franchise Tax - Local		34.09
LFT Differential	0.0061/kWh	3.71
Value Added Tax		
Generation		227.19
Transmission		6.82
System Loss		31.52
Distribution		209.36
Others		31.61
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		833.94
CURRENT BILL - MAY 2017		6,814.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,803.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 6,568.00

Your monthly electricity consumption chart

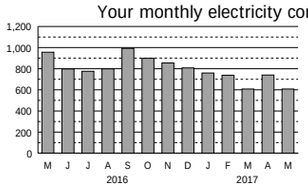

Avg Monthly Usage : 795.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,814.42		
Less : VAT	506.50		
Amount Net of VAT	6,307.92		
Less: BIR 2306	211.06		
BIR 2307	120.29	VATable Sales	5,980.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.44
Amount Due	5,976.57	VAT Zero Rated Sales	0.00
Add : VAT	506.50	VAT Amount	506.50
TOTAL AMOUNT DUE	6,483.07	TOTAL SALES	6,814.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6020/0/31/05-16-2017/101

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. : 644733704593

Collection Ref. Code : 1843-19-884-3
Account ID : 6447500000-2
Customer Name : CABALLES,SALMENIA CABANILLA
Meter Number : 561875 GS6
Period : Apr 2017

Premise Address: ZONE I DUMLOG, TALISAY CITY
Billing Address: ZONE I DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 14,803.33 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 upaid 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

64475000002

BC10/485.1/6020/0/31/05-16-2017/101

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046797351395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04641100005

BILLING STATEMENT

1009757447

Date : 05-16-2017

BC10/485.1/6040/0710084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464110000-5

Collection Ref. Code : 1845-51-779-2

Customer Information----------

Name : ABELLA,SALESHE LABALAN

Premise Address: 471-C/ ZONE1 DUMLOG TALISAY
Billing Address: 471-C/ ZONE1 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	537691 GS6	Pole No	:	0710084
Serial No	:	83182356	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20517
Period From	:	04-15-2017	Prev Rdg	:	19983
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	254	Billed kWh	:	534

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,981.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,883.97
Transmission Charge	0.7127/kWh	380.58
System Loss Charge	0.7809/kWh	417.00
Sub-Total		3,681.55
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,981.50	99.63
Sub-Total		155.58
Government Charges		
Franchise Tax - Local		30.61
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		199.54
Transmission		10.38
System Loss		26.34
Distribution		183.95
Others		22.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		731.22
CURRENT BILL - MAY 2017		6,101.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,975.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 5,099.92

Your monthly electricity consumption chart

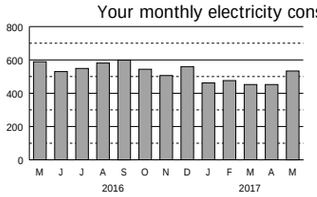

Avg Monthly Usage : 525.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,101.28		
Less : VAT	442.94		
Amount Net of VAT	5,658.34		
Less: BIR 2306	184.57		
BIR 2307	108.01	VATable Sales	5,370.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.28
Amount Due	5,365.76	VAT Zero Rated Sales	0.00
Add : VAT	442.94	VAT Amount	442.94
TOTAL AMOUNT DUE	5,808.70	TOTAL SALES	6,101.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6040/0/31/05-16-2017/101

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. : 046797351395

Collection Ref. Code : 1845-51-779-2
Account ID : 0464110000-5
Customer Name : ABELLA,SALESHE LABALAN
Meter Number : 537691 GS6
Period : Apr 2017

Premise Address: 471-C/ ZONE1 DUMLOG TALISAY
Billing Address: 471-C/ ZONE1 DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,975.12 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 upaid 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

04641100005

BC10/485.1/6040/0/31/05-16-2017/101

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325243931202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761446

32512100002

Date : 05-16-2017

BC10/485.1/6080/0710203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251210000-2

Collection Ref. Code : 1837-37-425-2

Customer Information----------

Name : ATILLO,HELEN R

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	436326GS6	Pole No	:	0710203
Serial No	:	57258147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16918
Period From	:	04-15-2017	Prev Rdg	:	16734
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 807.00	16.14
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.68
CURRENT BILL - MAY 2017		2,029.19
TOTAL AMOUNT DUE		2,836.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

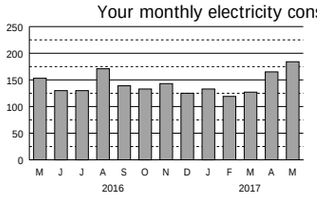

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.19		
Less : VAT	149.75		
Amount Net of VAT	1,879.44		
Less: BIR 2306	62.40		
BIR 2307	35.81	VATable Sales	1,780.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.93
Amount Due	1,781.23	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,930.98	TOTAL SALES	2,029.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6080/0/31/05-16-2017/101

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. : 325243931202

Collection Ref. Code : 1837-37-425-2
Account ID : 3251210000-2
Customer Name : ATILLO,HELEN R
Meter Number : 436326GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,836.09 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 upaid 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

32512100002

BC10/485.1/6080/0/31/05-16-2017/101

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863115758148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86331100007

BILLING STATEMENT

1009764279

Date : 05-16-2017

BC10/485.1/6090/0710203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633110000-7

Collection Ref. Code : 1831-79-752-6

Customer Information----------

Name : OSCARES,JIMMY Y

Premise Address: ZONE 3 #169, RAMONA VILLAGE SAN ISIDRO
Billing Address: ZONE 3 #169, RAMONA VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	438201GS6	Pole No	:	0710203
Serial No	:	58060506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32722
Period From	:	04-15-2017	Prev Rdg	:	32407
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	260	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		94.47
Government Charges		
Franchise Tax - Local		17.55
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		429.53
CURRENT BILL - MAY 2017		3,507.96
TOTAL AMOUNT DUE		6,581.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,785.00

Your monthly electricity consumption chart

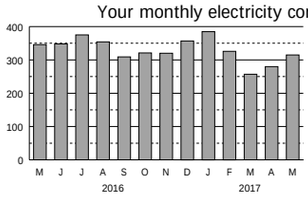

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.96		
Less : VAT	259.99		
Amount Net of VAT	3,247.97		
Less: BIR 2306	108.33		
BIR 2307	61.92	VATable Sales	3,078.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.54
Amount Due	3,077.72	VAT Zero Rated Sales	0.00
Add : VAT	259.99	VAT Amount	259.99
TOTAL AMOUNT DUE	3,337.71	TOTAL SALES	3,507.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6090/0/31/05-16-2017/101

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. : 863115758148

Collection Ref. Code : 1831-79-752-6
Account ID : 8633110000-7
Customer Name : OSCARES,JIMMY Y
Meter Number : 438201GS6
Period : Apr 2017

Premise Address: ZONE 3 #169, RAMONA VILLAGE SAN ISIDRO
Billing Address: ZONE 3 #169, RAMONA VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 6,581.27 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 upaid 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

86331100007

BC10/485.1/6090/0/31/05-16-2017/101

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132549581479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13292100008

1009763417

Date : 05-16-2017

BC10/485.1/6130/0710224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329210000-8

Collection Ref. Code : 1819-85-623-2

Customer Information----------

Name : EMPUERTO,GINA

Premise Address: RAMONA VILLAGE TALISAY

Billing Address: RAMONA VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	296456SS6	Pole No	:	0710224
Serial No	:	35543329	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21659
Period From	:	04-15-2017	Prev Rdg	:	21597
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	1045	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 103.48
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.99
CURRENT BILL - MAY 2017		561.84
TOTAL AMOUNT DUE		889.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 412.00

Your monthly electricity consumption chart

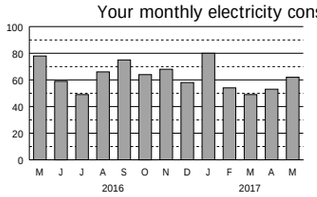

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.84		
Less : VAT	41.28		
Amount Net of VAT	520.56		
Less: BIR 2306	17.20		
BIR 2307	9.81	VATable Sales	487.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	493.55	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	534.83	TOTAL SALES	561.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6130/0/31/05-16-2017/101

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. : 132549581479

Collection Ref. Code : 1819-85-623-2

Account ID : 1329210000-8

Customer Name : EMPUERTO,GINA

Meter Number : 296456SS6

Period : Apr 2017

Premise Address: RAMONA VILLAGE TALISAY

Billing Address: RAMONA VILLAGE TALISAY

TOTAL AMOUNT DUE : 889.17

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 upaid 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 _____

13292100008

BC10/485.1/6130/0/31/05-16-2017/101

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128631829800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761717

12862100000

Date : 05-16-2017

BC10/485.1/6140/0710224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286210000-0

Collection Ref. Code : 1817-47-620-3

Customer Information----------

Name : DIAZ,SARAH JANE R

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	373418GS6	Pole No	:	0710224
Serial No	:	2003135068	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26750
Period From	:	04-15-2017	Prev Rdg	:	26537
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		11.87
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		9.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		290.61
CURRENT BILL - MAY 2017		2,373.47
TOTAL AMOUNT DUE		4,433.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,760.00

Your monthly electricity consumption chart

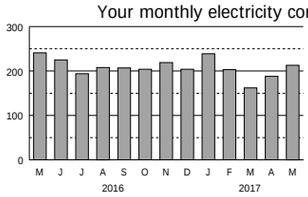

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.47		
Less : VAT	175.97		
Amount Net of VAT	2,197.50		
Less: BIR 2306	73.31		
BIR 2307	41.89	VATable Sales	2,082.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.64
Amount Due	2,082.30	VAT Zero Rated Sales	0.00
Add : VAT	175.97	VAT Amount	175.97
TOTAL AMOUNT DUE	2,258.27	TOTAL SALES	2,373.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6140/0/31/05-16-2017/101

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. : 128631829800

Collection Ref. Code : 1817-47-620-3

Account ID : 1286210000-0

Customer Name : DIAZ,SARAH JANE R

Meter Number : 373418GS6

Period : Apr 2017

Premise Address: RAMONA VILLAGE DUMLOG TALISAY

Billing Address: RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,433.26 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 upaid 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

12862100000

BC10/485.1/6140/0/31/05-16-2017/101

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778480840727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756275

77852100005

Date : 05-16-2017

BC10/485.1/6160/0710224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785210000-5

Collection Ref. Code : 1817-38-773-1

Customer Information----------

Name : CAMPOS,STEPHEN MARILAO

Premise Address: ZONE 1, RAMONA VILLAGE DUMLOG TALISAY

Billing Address: ZONE 1, RAMONA VILLAGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128432	Pole No	:	0710224
Serial No	:	40096090	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14276
Period From	:	04-15-2017	Prev Rdg	:	13577
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	4320	Billed kWh	:	699

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,775.09
Transmission Charge	0.4004/kWh	279.88
System Loss Charge	0.7946/kWh	555.43
Sub-Total		4,610.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 397.50	7.95
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		38.17
LFT Differential	0.0061/kWh	4.26
Value Added Tax		
Generation		261.18
Transmission		7.84
System Loss		36.23
Distribution		240.61
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		936.13
CURRENT BILL - MAY 2017		7,632.76
TOTAL AMOUNT DUE		8,030.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 6,650.00

Your monthly electricity consumption chart

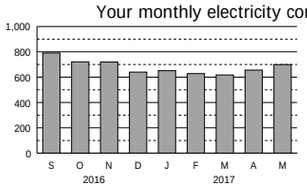

Avg Monthly Usage : 680.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,632.76		
Less : VAT	560.69		
Amount Net of VAT	7,072.07		
Less: BIR 2306	233.62		
BIR 2307	134.70	VATable Sales	6,696.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.44
Amount Due	6,703.75	VAT Zero Rated Sales	0.00
Add : VAT	560.69	VAT Amount	560.69
TOTAL AMOUNT DUE	7,264.44	TOTAL SALES	7,632.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6160/0/31/05-16-2017/101

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. : 778480840727

Collection Ref. Code : 1817-38-773-1

Account ID : 7785210000-5

Customer Name : CAMPOS,STEPHEN MARILAO

Meter Number : MTR1128432

Period : Apr 2017

Premise Address: ZONE 1, RAMONA VILLAGE DUMLOG TALISAY

Billing Address: ZONE 1, RAMONA VILLAGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,030.29 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 upaid 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

77852100005 BC10/485.1/6160/0/31/05-16-2017/101 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359359404976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35921100000

1009762415

Date : 05-16-2017

BC10/485.1/6170/0710224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592110000-0

Collection Ref. Code : 1821-54-872-8

Customer Information----------

Name : SAROCAM,GODOFREDO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057232	Pole No	:	0710224
Serial No	:	121755694	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12190
Period From	:	04-15-2017	Prev Rdg	:	11704
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	1260	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,310.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,624.74
Transmission Charge	0.4004/kWh	194.59
System Loss Charge	0.7946/kWh	386.18
Sub-Total		3,205.51
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,310.50	106.21
Sub-Total		157.13
Government Charges		
Franchise Tax - Local		27.12
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		181.59
Transmission		5.45
System Loss		25.19
Distribution		167.47
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		663.79
CURRENT BILL - MAY 2017		5,422.02
TOTAL AMOUNT DUE		10,732.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 384.00

Your monthly electricity consumption chart

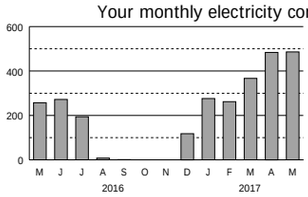

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.02		
Less : VAT	402.17		
Amount Net of VAT	5,019.85		
Less: BIR 2306	167.57		
BIR 2307	95.71	VATable Sales	4,758.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.62
Amount Due	4,756.57	VAT Zero Rated Sales	0.00
Add : VAT	402.17	VAT Amount	402.17
TOTAL AMOUNT DUE	5,158.74	TOTAL SALES	5,422.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6170/0/31/05-16-2017/101

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. : 359359404976

Collection Ref. Code : 1821-54-872-8

Account ID : 3592110000-0

Customer Name : SAROCAM,GODOFREDO

Meter Number : MTR1057232

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,732.32

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 upaid 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 _____

35921100000

BC10/485.1/6170/0/31/05-16-2017/101

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391946259101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39191100005

BILLING STATEMENT

1009761810

Date : 05-16-2017

BC10/485.1/6180/0710196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919110000-5

Collection Ref. Code : 1835-53-344-2

Customer Information----------

Name : TORREGOSA,ARLENE B

Premise Address: RAMONA SUBD DUMLOG TALISAY
Billing Address: RAMONA SUBD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	373627GS6	Pole No	:	0710196
Serial No	:	2003138576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8886
Period From	:	04-15-2017	Prev Rdg	:	8771
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.32
CURRENT BILL - MAY 2017		1,285.22
TOTAL AMOUNT DUE		2,449.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 983.00

Your monthly electricity consumption chart

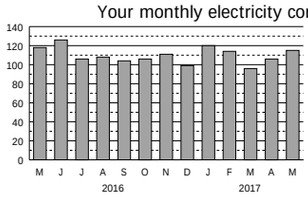

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.22		
Less : VAT	95.40		
Amount Net of VAT	1,189.82		
Less: BIR 2306	39.77		
BIR 2307	22.69	VATable Sales	1,127.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,127.36	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,222.76	TOTAL SALES	1,285.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6180/0/31/05-16-2017/101

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. : 391946259101

Collection Ref. Code : 1835-53-344-2
Account ID : 3919110000-5
Customer Name : TORREGOSA,ARLENE B
Meter Number : 373627GS6
Period : Apr 2017

Premise Address: RAMONA SUBD DUMLOG TALISAY
Billing Address: RAMONA SUBD DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,449.82 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 upaid 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

39191100005

BC10/485.1/6180/0/31/05-16-2017/101

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929720265340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763698

92961100002

Date : 05-16-2017

BC10/485.1/6230/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296110000-2

Collection Ref. Code : 1833-72-629-4

Customer Information----------

Name : AUXTERO,GREGORIO B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	424077GS6	Pole No	:	0745520
Serial No	:	61516332	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15119
Period From	:	04-15-2017	Prev Rdg	:	14954
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	256	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.77
CURRENT BILL - MAY 2017		1,844.49
TOTAL AMOUNT DUE		3,645.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,528.80

Your monthly electricity consumption chart

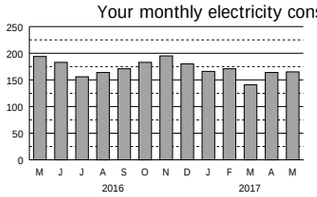

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.49		
Less : VAT	136.92		
Amount Net of VAT	1,707.57		
Less: BIR 2306	57.06		
BIR 2307	32.56	VATable Sales	1,618.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.85
Amount Due	1,617.95	VAT Zero Rated Sales	0.00
Add : VAT	136.92	VAT Amount	136.92
TOTAL AMOUNT DUE	1,754.87	TOTAL SALES	1,844.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6230/0/31/05-16-2017/101

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. : 929720265340

Collection Ref. Code : 1833-72-629-4
Account ID : 9296110000-2
Customer Name : AUXTERO,GREGORIO B
Meter Number : 424077GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,645.08 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 upaid 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

92961100002

BC10/485.1/6230/0/31/05-16-2017/101

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916213349620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758157

91641107247

Date : 05-16-2017

BC10/485.1/6250/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164110724-7

Collection Ref. Code : 1857-92-551-3

Customer Information----------

Name : TERANTE,ESTRELLA CLOVES

Premise Address: ZONE 3, SRP SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3, SRP SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	493035 GS6	Pole No	:	0745520
Serial No	:	77066514	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7630
Period From	:	04-15-2017	Prev Rdg	:	7438
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	164	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		10.73
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.65
CURRENT BILL - MAY 2017		2,145.83
TOTAL AMOUNT DUE		4,261.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,735.00

Your monthly electricity consumption chart

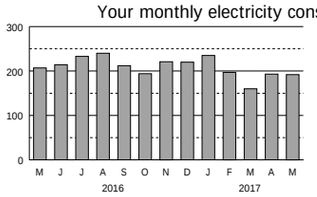

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.83		
Less : VAT	159.27		
Amount Net of VAT	1,986.56		
Less: BIR 2306	66.36		
BIR 2307	37.88	VATable Sales	1,883.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.38
Amount Due	1,882.32	VAT Zero Rated Sales	0.00
Add : VAT	159.27	VAT Amount	159.27
TOTAL AMOUNT DUE	2,041.59	TOTAL SALES	2,145.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6250/0/31/05-16-2017/101

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. : 916213349620

Collection Ref. Code : 1857-92-551-3

Account ID : 9164110724-7

Customer Name : TERANTE,ESTRELLA CLOVES

Meter Number : 493035 GS6

Period : Apr 2017

Premise Address: ZONE 3, SRP SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3, SRP SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,261.79 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 upaid 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

91641107247

BC10/485.1/6250/0/31/05-16-2017/101

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065675933758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06541100001

1009764326
Date : 05-16-2017
BC10/485.1/6270/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654110000-1
Collection Ref. Code : 1833-20-671-1

Customer Information----------
Name : HERNANDEZ,ANGELINA N
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197859WS6	Pole No	:	0745520
Serial No	:	45598350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70547
Period From	:	04-15-2017	Prev Rdg	:	70518
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.05
CURRENT BILL - MAY 2017		123.19
TOTAL AMOUNT DUE		243.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 103.00

Your monthly electricity consumption chart

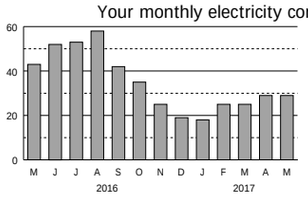

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.19		
Less : VAT	8.49		
Amount Net of VAT	114.70		
Less: BIR 2306	3.55		
BIR 2307	2.01	VATable Sales	100.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.14	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	117.63	TOTAL SALES	123.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6270/0/31/05-16-2017/101

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. : 065675933758

Collection Ref. Code : 1833-20-671-1
Account ID : 0654110000-1
Customer Name : HERNANDEZ,ANGELINA N
Meter Number : 197859WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 243.00 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 upaid 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 _____

06541100001

BC10/485.1/6270/0/31/05-16-2017/101

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356124537823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35652100005

1009761196

Date : 05-16-2017

BC10/485.1/6280/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565210000-5

Collection Ref. Code : 1815-54-347-7

Customer Information----------

Name : RESMA,HELEN G.

Premise Address: RAMONA VILL SAN ISIDRO TALISAY

Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	532218 GS6	Pole No	:	0745520
Serial No	:	26320071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5329
Period From	:	04-15-2017	Prev Rdg	:	5134
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	300	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 876.50	17.53
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		5.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.56
CURRENT BILL - MAY 2017		2,150.65
TOTAL AMOUNT DUE		3,026.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 830.00

Your monthly electricity consumption chart

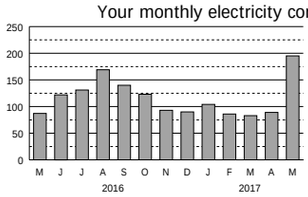

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.65		
Less : VAT	158.71		
Amount Net of VAT	1,991.94		
Less: BIR 2306	66.13		
BIR 2307	37.96	VATable Sales	1,887.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.85
Amount Due	1,887.85	VAT Zero Rated Sales	0.00
Add : VAT	158.71	VAT Amount	158.71
TOTAL AMOUNT DUE	2,046.56	TOTAL SALES	2,150.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6280/0/31/05-16-2017/101

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. : 356124537823

Collection Ref. Code : 1815-54-347-7

Account ID : 3565210000-5

Customer Name : RESMA,HELEN G.

Meter Number : 532218 GS6

Period : Apr 2017

Premise Address: RAMONA VILL SAN ISIDRO TALISAY

Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,026.94 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 upaid 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

35652100005

BC10/485.1/6280/0/31/05-16-2017/101

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501421689182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50121100007

1009752567

Date : 05-16-2017

BC10/485.1/6320/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012110000-7

Collection Ref. Code : 1843-61-020-5

Customer Information----------

Name : CUBICO,HERMOGENES O

Premise Address: Z3 KASAGINGAN SAN ISIDRO TALISAY
Billing Address: Z3 KASAGINGAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	204979WS6	Pole No	:	0745520
Serial No	:	45410173	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4809
Period From	:	04-15-2017	Prev Rdg	:	4809
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 562.50	11.25
Sub-Total		11.25
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.05
CURRENT BILL - MAY 2017		18.30
Debit Adjustments		309.89
TOTAL AMOUNT DUE		890.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2015 - 1,782.00

Your monthly electricity consumption chart

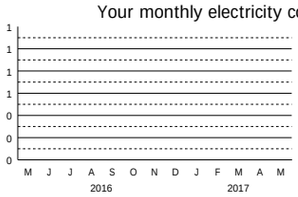

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.30		
Less : VAT	1.96		
Amount Net of VAT	16.34		
Less: BIR 2306	0.82		
BIR 2307	0.33	VATable Sales	16.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	15.19	VAT Zero Rated Sales	0.00
Add : VAT	1.96	VAT Amount	1.96
TOTAL AMOUNT DUE	17.15	TOTAL SALES	18.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6320/0/31/05-16-2017/101

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. : 501421689182

Collection Ref. Code : 1843-61-020-5
Account ID : 5012110000-7
Customer Name : CUBICO,HERMOGENES O
Meter Number : 204979WS6
Period : Aug 2016 to Apr 2017

Premise Address: Z3 KASAGINGAN SAN ISIDRO TALISAY
Billing Address: Z3 KASAGINGAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 890.46 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 upaid 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 _____

50121100007

BC10/485.1/6320/0/31/05-16-2017/101

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075715868133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755257

07542100008

Date : 05-16-2017

BC10/485.1/6330/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754210000-8

Collection Ref. Code : 1813-83-266-8

Customer Information----------

Name : NEBRIEL,CARIDAD A.

Premise Address: ZONE 3-47 SAN ISIDRO TALISAY
Billing Address: ZONE 3-47 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362186GS6	Pole No	:	0745520
Serial No	:	2002116844	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8850
Period From	:	04-15-2017	Prev Rdg	:	8809
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.57
CURRENT BILL - MAY 2017		282.89
TOTAL AMOUNT DUE		567.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 189.00

Your monthly electricity consumption chart

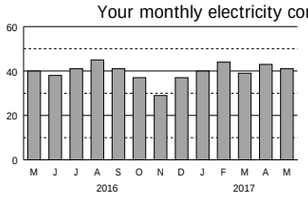

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.89		
Less : VAT	20.41		
Amount Net of VAT	262.48		
Less: BIR 2306	8.51		
BIR 2307	4.85	VATable Sales	241.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	249.12	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	269.53	TOTAL SALES	282.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6330/0/31/05-16-2017/101

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. : 075715868133

Collection Ref. Code : 1813-83-266-8
Account ID : 0754210000-8
Customer Name : NEBRIEL,CARIDAD A.
Meter Number : 362186GS6
Period : Apr 2017

Premise Address: ZONE 3-47 SAN ISIDRO TALISAY
Billing Address: ZONE 3-47 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 567.11 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 upaid 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 _____

07542100008 BC10/485.1/6330/0/31/05-16-2017/101 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374676212896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755033

37432493585

Date : 05-16-2017

BC10/485.1/6340/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743249358-5

Collection Ref. Code : 1857-83-785-1

Customer Information----------

Name : NEBRIL,REGAN DELA CERNA

Premise Address: ZONE 3 KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 KASAGINGAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569001 GS6	Pole No	:	0745520
Serial No	:	218032655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5054
Period From	:	04-15-2017	Prev Rdg	:	4893
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		9.20
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		11.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		224.68
CURRENT BILL - MAY 2017		1,838.95
TOTAL AMOUNT DUE		3,830.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

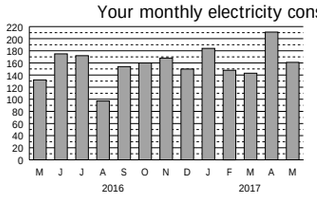

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.95		
Less : VAT	137.82		
Amount Net of VAT	1,701.13		
Less: BIR 2306	57.44		
BIR 2307	32.47	VATable Sales	1,614.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.86
Amount Due	1,611.22	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,749.04	TOTAL SALES	1,838.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6340/0/31/05-16-2017/101

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. : 374676212896

Collection Ref. Code : 1857-83-785-1

Account ID : 3743249358-5

Customer Name : NEBRIL,REGAN DELA CERNA

Meter Number : 569001 GS6

Period : Apr 2017

Premise Address: ZONE 3 KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 KASAGINGAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,830.36 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 upaid 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

37432493585

BC10/485.1/6340/0/31/05-16-2017/101

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821598394349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82172100008

BILLING STATEMENT

1009759808

Date : 05-16-2017

BC10/485.1/6370/0745520/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217210000-8

Collection Ref. Code : 1829-72-314-6

Customer Information----------

Name : ROMERO,EMELIA A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053398	Pole No	:	0745520
Serial No	:	121433827	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4737
Period From	:	04-15-2017	Prev Rdg	:	4422
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	40	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		74.12
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		426.96
CURRENT BILL - MAY 2017		3,485.04
TOTAL AMOUNT DUE		5,540.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,636.00

Your monthly electricity consumption chart

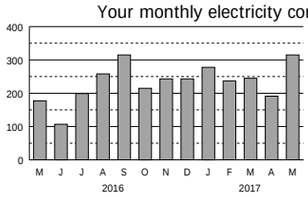

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.04		
Less : VAT	257.54		
Amount Net of VAT	3,227.50		
Less: BIR 2306	107.31		
BIR 2307	61.51	VATable Sales	3,058.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.42
Amount Due	3,058.68	VAT Zero Rated Sales	0.00
Add : VAT	257.54	VAT Amount	257.54
TOTAL AMOUNT DUE	3,316.22	TOTAL SALES	3,485.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6370/0/31/05-16-2017/101

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. : 821598394349

Collection Ref. Code : 1829-72-314-6
Account ID : 8217210000-8
Customer Name : ROMERO,EMELIA A
Meter Number : MTR1053398
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,540.99 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 upaid 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

82172100008

BC10/485.1/6370/0/31/05-16-2017/101

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163106444068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763087

16341100002

Date : 05-16-2017

BC10/485.1/6390/0710084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634110000-2

Collection Ref. Code : 1843-98-626-4

Customer Information----------

Name : ORTIZ,IRENEO T

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207364	Pole No	:	0710084
Serial No	:	40151980	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	300
Period From	:	04-15-2017	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	508	Billed kWh	:	216

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		598.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.7127/kWh	153.94
System Loss Charge	0.7809/kWh	168.67
Sub-Total		1,489.16
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 576.50	11.53
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		12.23
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		80.71
Transmission		4.20
System Loss		10.66
Distribution		74.76
Others		5.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.51
CURRENT BILL - MAY 2017		2,438.87
Advance Payment/Credit Adjustments		- 597.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,331.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,399.00

Your monthly electricity consumption chart

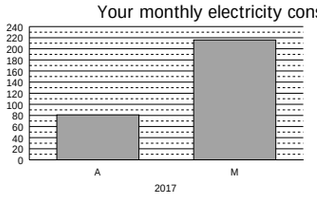

Avg Monthly Usage : 148.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.87		
Less : VAT	176.06		
Amount Net of VAT	2,262.81		
Less: BIR 2306	73.36		
BIR 2307	43.17	VATable Sales	2,146.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.45
Amount Due	2,146.28	VAT Zero Rated Sales	0.00
Add : VAT	176.06	VAT Amount	176.06
TOTAL AMOUNT DUE	2,322.34	TOTAL SALES	2,438.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/6390/0/31/05-16-2017/101

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. : 163106444068

Collection Ref. Code : 1843-98-626-4

Account ID : 1634110000-2

Customer Name : ORTIZ,IRENEO T

Meter Number : MTR1207364

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,331.43

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 upaid 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 _____

16341100002

BC10/485.1/6390/0/31/05-16-2017/101

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630957641952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751658

63029340351

Date : 05-15-2017

BC09/465.6/370/0495461/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302934035-1

Collection Ref. Code : 1863-27-266-6

Customer Information----------

Name : CARIGO,MICHELLE BAYNO

Premise Address: YONGCO COMPOUND BULACAO, TALISAY CITY

Billing Address: YONGCO COMPOUND BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122094	Pole No	:	0495461
Serial No	:	84446351	Multiplier	:	1
Period To	:	05-13-2017	Pres Rdg	:	1511
Period From	:	04-13-2017	Prev Rdg	:	1427
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	128	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	438.88
Transmission Charge	0.4466/kWh	37.51
System Loss Charge	0.7735/kWh	64.97
Sub-Total		541.36
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 786.71	- 78.67
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		- 42.38
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.09
Transmission		0.73
System Loss		4.17
Distribution		29.44
Others		- 1.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.53
CURRENT BILL - MAY 2017		850.86
TOTAL AMOUNT DUE		2,665.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 973.57

Your monthly electricity consumption chart

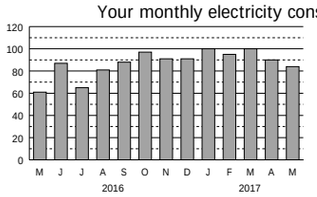

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.86		
Less : VAT	62.79		
Amount Net of VAT	788.07		
Less: BIR 2306	26.16		
BIR 2307	14.96	VATable Sales	744.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.74
Amount Due	746.95	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	809.74	TOTAL SALES	850.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/370/0/31/05-15-2017/102

THIS 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. : 630957641952

Collection Ref. Code : 1863-27-266-6

Account ID : 6302934035-1

Customer Name : CARIGO,MICHELLE BAYNO

Meter Number : MTR1122094

Period : Mar 2017 to Apr 2017

Premise Address: YONGCO COMPOUND BULACAO, TALISAY CITY

Billing Address: YONGCO COMPOUND BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,665.11 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 upaid 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

63029340351

BC09/465.6/370/0/31/05-15-2017/102

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351564728156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759141

35108228384

Date : 05-16-2017

BC10/500.1/3475/0669690/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510822838-4

Collection Ref. Code : 1863-47-074-3

Customer Information----------

Name : CANEDA,GILBERT VILLAVER

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132616	Pole No	:	0669690
Serial No	:	40081589	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3049
Period From	:	04-15-2017	Prev Rdg	:	2890
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	220	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		8.88
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		7.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.30
CURRENT BILL - MAY 2017		1,774.93
TOTAL AMOUNT DUE		3,389.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,473.00

Your monthly electricity consumption chart

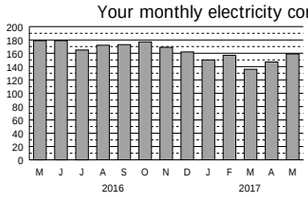

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.93		
Less : VAT	131.70		
Amount Net of VAT	1,643.23		
Less: BIR 2306	54.87		
BIR 2307	31.33	VATable Sales	1,557.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.60
Amount Due	1,557.03	VAT Zero Rated Sales	0.00
Add : VAT	131.70	VAT Amount	131.70
TOTAL AMOUNT DUE	1,688.73	TOTAL SALES	1,774.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3475/0/31/05-16-2017/102

THIS 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. : 351564728156

Collection Ref. Code : 1863-47-074-3

Account ID : 3510822838-4

Customer Name : CANEDA,GILBERT VILLAVER

Meter Number : MTR1132616

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 3,389.79

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 upaid 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

35108228384

BC10/500.1/3475/0/31/05-16-2017/102

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594240034723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763706

59427118506

Date : 05-16-2017

BC10/500.1/3725/0640454/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942711850-6

Collection Ref. Code : 1863-39-122-3

Customer Information----------

Name : SAMSON,MARIA TERESA BENEMERITO

Premise Address: CABALAN STREET, PSALM BASE POBLACION, TALISAY CITY

Billing Address: CABALAN STREET, PSALM BASE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129358	Pole No	:	0640454
Serial No	:	40078912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1356
Period From	:	04-15-2017	Prev Rdg	:	1300
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.08
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		61.39
CURRENT BILL - MAY 2017		443.39
TOTAL AMOUNT DUE		832.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 300.00

Your monthly electricity consumption chart

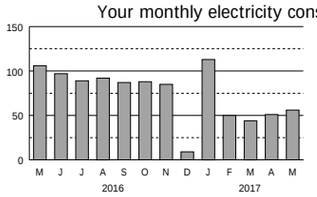

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.39		
Less : VAT	32.20		
Amount Net of VAT	411.19		
Less: BIR 2306	13.43		
BIR 2307	7.68	VATable Sales	382.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	390.08	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	422.28	TOTAL SALES	443.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3725/0/31/05-16-2017/102

THIS 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. : 594240034723

Collection Ref. Code : 1863-39-122-3

Account ID : 5942711850-6

Customer Name : SAMSON,MARIA TERESA BENEMERITO

Meter Number : MTR1129358

Period : Apr 2017

Premise Address: CABALAN STREET, PSALM BASE POBLACION, TALISAY CITY

Billing Address: CABALAN STREET, PSALM BASE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 832.67 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 upaid 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

59427118506

BC10/500.1/3725/0/31/05-16-2017/102

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167407297099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752210

16789200009

Date : 05-16-2017

BC10/415.0/10/0310521/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678920000-9

Collection Ref. Code : 1837-65-584-7

Customer Information----------

Name : LIM,JOHN

Premise Address: P REMEDIO ST MANDAUE CITY

Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391843GS6	Pole No	:	0310521
Serial No	:	2003156604	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55273
Period From	:	04-15-2017	Prev Rdg	:	53550
No of Days	:	30	Diff Rdg	:	1723
Avg kWh/day	:	57.43	Registered	:	1723
Conn Load	:	906	Billed kWh	:	1723

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,352.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,305.41
Transmission Charge	0.7127/kWh	1,227.98
System Loss Charge	0.7809/kWh	1,345.49
Sub-Total		11,878.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,016.28
Supply Charge	0.4118/kWh	709.53
Metering Charge	0.6989/kWh	1,204.20
	5.00/month	5.00
Sub-Total		4,935.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	180.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Surcharge	0.02 of 18,353.00	367.06
Sub-Total		547.57
Government Charges		
Franchise Tax - Local		86.81
Value Added Tax		
Generation		643.81
Transmission		33.51
System Loss		84.97
Distribution		592.20
Others		76.13
Universal Charge		
Missionary Electrification	0.1561/kWh	268.96
Environmental Charge	0.0025/kWh	4.31
NPC Stranded Contract Costs	0.1938/kWh	333.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.65
Sub-Total		2,338.27
CURRENT BILL - MAY 2017		19,699.73
TOTAL AMOUNT DUE		38,052.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 15,005.00

Your monthly electricity consumption chart

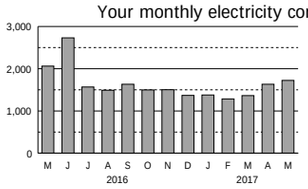

Avg Monthly Usage : 1,633.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,699.73		
Less : VAT	1,430.62		
Amount Net of VAT	18,269.11		
Less: BIR 2306	596.10		
BIR 2307	348.97	VATable Sales	17,361.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	907.65
Amount Due	17,324.04	VAT Zero Rated Sales	0.00
Add : VAT	1,430.62	VAT Amount	1,430.62
TOTAL AMOUNT DUE	18,754.66	TOTAL SALES	19,699.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/10/0/21/05-16-2017/11

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

Bill ID. : 167407297099

Collection Ref. Code : 1837-65-584-7

Account ID : 1678920000-9

Customer Name : LIM,JOHN

Meter Number : 391843GS6

Period : Apr 2017

Premise Address: P REMEDIO ST MANDAUE CITY

Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 38,052.67 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 upaid 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

16789200009

BC10/415.0/10/0/21/05-16-2017/11

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898822833730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89890300000

BILLING STATEMENT

1009773245

Date : 05-16-2017

BC10/415.0/50/0310556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989030000-0

Collection Ref. Code : 1845-59-488-6

Customer Information----------

Name : MANUEL LIM & SONS REALTY & DEVT. CORP. M6

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481528GS6	Pole No	:	0310556
Serial No	:	67354364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16217
Period From	:	04-15-2017	Prev Rdg	:	15747
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	690	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,538.33
Transmission Charge	0.4004/kWh	188.19
System Loss Charge	0.7946/kWh	373.46
Sub-Total		3,099.98
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		141.69
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		175.62
Transmission		5.27
System Loss		24.38
Distribution		161.98
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		633.89
CURRENT BILL - MAY 2017		5,225.37
TOTAL AMOUNT DUE		9,847.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,905.00

Your monthly electricity consumption chart

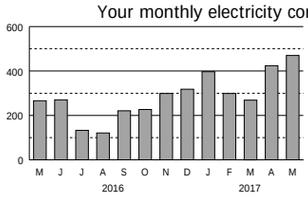

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,225.37		
Less : VAT	387.01		
Amount Net of VAT	4,838.36		
Less: BIR 2306	161.26		
BIR 2307	92.29	VATable Sales	4,591.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.88
Amount Due	4,584.81	VAT Zero Rated Sales	0.00
Add : VAT	387.01	VAT Amount	387.01
TOTAL AMOUNT DUE	4,971.82	TOTAL SALES	5,225.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/50/0/21/05-16-2017/11

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

Bill ID. : 898822833730

Collection Ref. Code : 1845-59-488-6
Account ID : 8989030000-0
Customer Name : MANUEL LIM & SONS REALTY & DEVT. CORP. M6
Meter Number : 481528GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,847.84 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 upaid 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 _____

89890300000

BC10/415.0/50/0/21/05-16-2017/11

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498745098615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49890300004

BILLING STATEMENT

1009772798

Date : 05-16-2017

BC10/415.0/70/0310556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989030000-4

Collection Ref. Code : 1845-59-479-7

Customer Information----------

Name : MANUEL LIM & SONS REALTY & DEVT. CORP M3

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118843	Pole No	:	0310556
Serial No	:	84433841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7426
Period From	:	04-15-2017	Prev Rdg	:	7378
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	744	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 179.76
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.73
CURRENT BILL - MAY 2017		326.91
TOTAL AMOUNT DUE		517.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 517.00

Your monthly electricity consumption chart

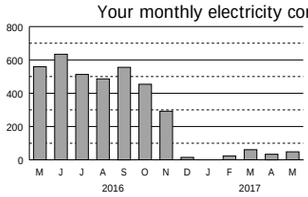

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.91		
Less : VAT	23.47		
Amount Net of VAT	303.44		
Less: BIR 2306	9.78		
BIR 2307	5.61	VATable Sales	279.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	288.05	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	311.52	TOTAL SALES	326.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/70/0/21/05-16-2017/11

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

Bill ID. : 498745098615

Collection Ref. Code : 1845-59-479-7
Account ID : 4989030000-4
Customer Name : MANUEL LIM & SONS REALTY & DEVT. CORP M3
Meter Number : MTR1118843
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 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 upaid 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

49890300004

BC10/415.0/70/0/21/05-16-2017/11

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398153631848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39890300005

1009772567
Date : 05-16-2017
BC10/415.0/75/0310556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989030000-5
Collection Ref. Code : 1845-59-476-2

Customer Information----------
Name : MANUEL LIM & SONS REALTY & DEVT. CORP M2
Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198637	Pole No	:	0310556
Serial No	:	40144614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	689
Period From	:	04-15-2017	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	566	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		80.78
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		315.88
CURRENT BILL - MAY 2017		2,605.13
TOTAL AMOUNT DUE		5,423.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 2,050.00

Your monthly electricity consumption chart

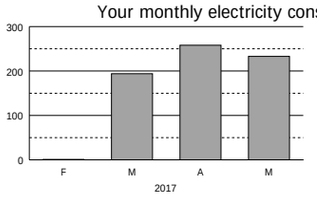

Avg Monthly Usage : 171.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.13		
Less : VAT	193.42		
Amount Net of VAT	2,411.71		
Less: BIR 2306	80.59		
BIR 2307	46.01	VATable Sales	2,289.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.46
Amount Due	2,285.11	VAT Zero Rated Sales	0.00
Add : VAT	193.42	VAT Amount	193.42
TOTAL AMOUNT DUE	2,478.53	TOTAL SALES	2,605.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/75/0/21/05-16-2017/11

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

Bill ID. : 398153631848

Collection Ref. Code : 1845-59-476-2
Account ID : 3989030000-5
Customer Name : MANUEL LIM & SONS REALTY & DEVT. CORP M2
Meter Number : MTR1198637
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,423.78 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 upaid 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 _____

39890300005

BC10/415.0/75/0/21/05-16-2017/11

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705649107901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766556

70575488260

Date : 05-16-2017

BC10/415.0/85/0310521/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057548826-0

Collection Ref. Code : 1853-41-071-3

Customer Information----------

Name : LATRAS,FELY BUKIRON

Premise Address: M2 P. REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: M2 P. REMEDIO ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	541039 GS6	Pole No	:	0310521
Serial No	:	220209637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10701
Period From	:	04-15-2017	Prev Rdg	:	10629
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	954	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 86.63
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.84
CURRENT BILL - MAY 2017		687.11
TOTAL AMOUNT DUE		1,499.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,000.00

Your monthly electricity consumption chart

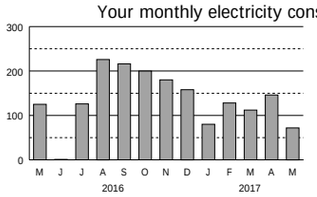

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.11		
Less : VAT	50.55		
Amount Net of VAT	636.56		
Less: BIR 2306	21.08		
BIR 2307	12.05	VATable Sales	599.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.29
Amount Due	603.43	VAT Zero Rated Sales	0.00
Add : VAT	50.55	VAT Amount	50.55
TOTAL AMOUNT DUE	653.98	TOTAL SALES	687.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/85/0/21/05-16-2017/11

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

Bill ID. : 705649107901

Collection Ref. Code : 1853-41-071-3
Account ID : 7057548826-0
Customer Name : LATRAS,FELY BUKIRON
Meter Number : 541039 GS6
Period : Apr 2017

Premise Address: M2 P. REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: M2 P. REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,499.86 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 upaid 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

70575488260

BC10/415.0/85/0/21/05-16-2017/11

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976947187676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767752

97601300003

Date : 05-16-2017

BC10/415.0/150/0311870/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760130000-3

Collection Ref. Code : 1827-49-698-3

Customer Information----------

Name : CO,CHARLES KENNETH C

Premise Address: P. REMEDIOS BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471418GS6	Pole No	:	0311870
Serial No	:	67952446	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54855
Period From	:	04-15-2017	Prev Rdg	:	54229
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	490	Billed kWh	:	626

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,090.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,380.84
Transmission Charge	0.4004/kWh	250.65
System Loss Charge	0.7946/kWh	497.42
Sub-Total		4,128.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,091.00	121.82
Sub-Total		187.40
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		233.92
Transmission		7.02
System Loss		32.46
Distribution		215.54
Others		26.16
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		843.88
CURRENT BILL - MAY 2017		6,956.37
TOTAL AMOUNT DUE		13,047.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 5,266.00

Your monthly electricity consumption chart

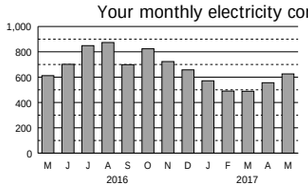

Avg Monthly Usage : 667.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,956.37		
Less : VAT	515.10		
Amount Net of VAT	6,441.27		
Less: BIR 2306	214.63		
BIR 2307	122.86	VATable Sales	6,112.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.78
Amount Due	6,103.78	VAT Zero Rated Sales	0.00
Add : VAT	515.10	VAT Amount	515.10
TOTAL AMOUNT DUE	6,618.88	TOTAL SALES	6,956.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/150/0/21/05-16-2017/11

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

Bill ID. : 976947187676

Collection Ref. Code : 1827-49-698-3

Account ID : 9760130000-3

Customer Name : CO,CHARLES KENNETH C

Meter Number : 471418GS6

Period : Apr 2017

Premise Address: P. REMEDIOS BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,047.12 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 upaid 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

97601300003

BC10/415.0/150/0/21/05-16-2017/11

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361690593598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36186224857

1009772322

Date : 05-16-2017

BC10/415.0/190/1034971/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618622485-7

Collection Ref. Code : 1851-94-353-6

Customer Information----------

Name : DELGADO,LUDIVINA YBANEZ

Premise Address: P. REMEDIO ST. BANILAD

Billing Address: P. REMEDIO ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1169383	Pole No	:	1034971
Serial No	:	40099008	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1537
Period From	:	04-15-2017	Prev Rdg	:	1418
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	1425	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.67
CURRENT BILL - MAY 2017		1,333.54
TOTAL AMOUNT DUE		2,784.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,311.00

Your monthly electricity consumption chart

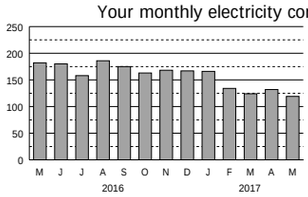

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.54		
Less : VAT	99.12		
Amount Net of VAT	1,234.42		
Less: BIR 2306	41.30		
BIR 2307	23.55	VATable Sales	1,171.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,169.57	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,268.69	TOTAL SALES	1,333.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/190/0/21/05-16-2017/11

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

Bill ID. : 361690593598

Collection Ref. Code : 1851-94-353-6

Account ID : 3618622485-7

Customer Name : DELGADO,LUDIVINA YBANEZ

Meter Number : MTR1169383

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD

Billing Address: P. REMEDIO ST. BANILAD

TOTAL AMOUNT DUE : 2,784.71

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 upaid 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

36186224857

BC10/415.0/190/0/21/05-16-2017/11

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722788508232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771366

72228195631

Date : 05-16-2017

BC10/415.0/195/0309575/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222819563-1

Collection Ref. Code : 1857-92-086-4

Customer Information----------

Name : DELGADO,GUILLERMO YBANEZ

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131878	Pole No	:	0309575
Serial No	:	40080108	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	838
Period From	:	04-15-2017	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	490	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.37
CURRENT BILL - MAY 2017		1,471.66
TOTAL AMOUNT DUE		3,256.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,367.00

Your monthly electricity consumption chart

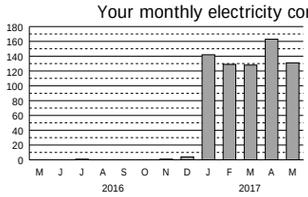

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.66		
Less : VAT	109.49		
Amount Net of VAT	1,362.17		
Less: BIR 2306	45.63		
BIR 2307	26.00	VATable Sales	1,293.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.88
Amount Due	1,290.54	VAT Zero Rated Sales	0.00
Add : VAT	109.49	VAT Amount	109.49
TOTAL AMOUNT DUE	1,400.03	TOTAL SALES	1,471.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/195/0/21/05-16-2017/11

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

Bill ID. : 722788508232

Collection Ref. Code : 1857-92-086-4
Account ID : 7222819563-1
Customer Name : DELGADO,GUILLERMO YBANEZ
Meter Number : MTR1131878
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,256.57 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 upaid 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 _____

72228195631

BC10/415.0/195/0/21/05-16-2017/11

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513730723554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51310300002

1009768340

Date : 05-16-2017

BC10/415.0/240/0310164/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131030000-2

Collection Ref. Code : 1821-17-650-2

Customer Information----------

Name : BERCEDE,GLENN (M3) O

Premise Address: #88 EUFROCINA SUBD., P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: #88 EUFROCINA SUBD., P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429196GS6	Pole No	:	0310164
Serial No	:	2003213758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36046
Period From	:	04-15-2017	Prev Rdg	:	35755
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	300	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,571.60
Transmission Charge	0.4004/kWh	116.52
System Loss Charge	0.7946/kWh	231.23
Sub-Total		1,919.35
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		108.73
Transmission		3.27
System Loss		15.08
Distribution		100.52
Others		12.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.19
CURRENT BILL - MAY 2017		3,241.91
TOTAL AMOUNT DUE		6,304.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,786.00

Your monthly electricity consumption chart

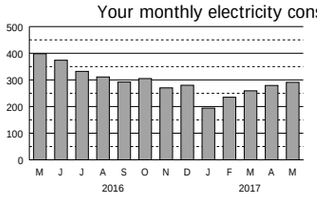

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.91		
Less : VAT	240.32		
Amount Net of VAT	3,001.59		
Less: BIR 2306	100.13		
BIR 2307	57.26	VATable Sales	2,848.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.87
Amount Due	2,844.20	VAT Zero Rated Sales	0.00
Add : VAT	240.32	VAT Amount	240.32
TOTAL AMOUNT DUE	3,084.52	TOTAL SALES	3,241.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/240/0/21/05-16-2017/11

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

Bill ID. : 513730723554

Collection Ref. Code : 1821-17-650-2

Account ID : 5131030000-2

Customer Name : BERCEDE,GLENN (M3) O

Meter Number : 429196GS6

Period : Apr 2017

Premise Address: #88 EUFROCINA SUBD., P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: #88 EUFROCINA SUBD., P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,304.40 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 upaid 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

51310300002

BC10/415.0/240/0/21/05-16-2017/11

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305578154953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30590300007

1009766584

Date : 05-16-2017

BC10/415.0/245/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059030000-7

Collection Ref. Code : 1827-23-974-3

Customer Information----------

Name : BERCEDE,GLENN (M4) O

Premise Address: 88 E BERCEDE SUBD.P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 88 E BERCEDE SUBD.P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420866GS6	Pole No	:	0310150
Serial No	:	2003212085	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28245
Period From	:	04-15-2017	Prev Rdg	:	27858
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	275	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,846.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,090.07
Transmission Charge	0.4004/kWh	154.95
System Loss Charge	0.7946/kWh	307.51
Sub-Total		2,552.53
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,846.50	76.93
Sub-Total		117.47
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		144.60
Transmission		4.34
System Loss		20.07
Distribution		133.48
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		522.14
CURRENT BILL - MAY 2017		4,304.46
TOTAL AMOUNT DUE		8,150.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,000.00

Your monthly electricity consumption chart

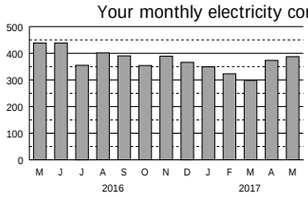

Avg Monthly Usage : 373.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.46		
Less : VAT	318.86		
Amount Net of VAT	3,985.60		
Less: BIR 2306	132.86		
BIR 2307	76.02	VATable Sales	3,782.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.28
Amount Due	3,776.72	VAT Zero Rated Sales	0.00
Add : VAT	318.86	VAT Amount	318.86
TOTAL AMOUNT DUE	4,095.58	TOTAL SALES	4,304.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/245/0/21/05-16-2017/11

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

Bill ID. : 305578154953

Collection Ref. Code : 1827-23-974-3

Account ID : 3059030000-7

Customer Name : BERCEDE,GLENN (M4) O

Meter Number : 420866GS6

Period : Apr 2017

Premise Address: 88 E BERCEDE SUBD.P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 88 E BERCEDE SUBD.P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,150.86 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 upaid 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

30590300007

BC10/415.0/245/0/21/05-16-2017/11

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635605336171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63590300008

1009765645

Date : 05-16-2017

BC10/415.0/250/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359030000-8

Collection Ref. Code : 1839-69-569-2

Customer Information----------

Name : BERCEDE,GLENN (M5) O

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425887GS6	Pole No	:	0310150
Serial No	:	85728470	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17606
Period From	:	04-15-2017	Prev Rdg	:	17502
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	325	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 383.00	7.66
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		2.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.17
CURRENT BILL - MAY 2017		1,146.26
TOTAL AMOUNT DUE		1,529.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,293.00

Your monthly electricity consumption chart

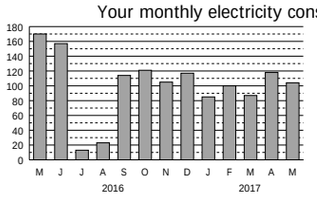

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.26		
Less : VAT	84.57		
Amount Net of VAT	1,061.69		
Less: BIR 2306	35.25		
BIR 2307	20.24	VATable Sales	1,007.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	1,006.20	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,090.77	TOTAL SALES	1,146.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/250/0/21/05-16-2017/11

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

Bill ID. : 635605336171

Collection Ref. Code : 1839-69-569-2
Account ID : 6359030000-8
Customer Name : BERCEDE,GLENN (M5) O
Meter Number : 425887GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,529.08 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 upaid 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

63590300008

BC10/415.0/250/0/21/05-16-2017/11

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691481650684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771146

69101417165

Date : 05-16-2017

BC10/415.0/255/0311632/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910141716-5

Collection Ref. Code : 1859-54-179-8

Customer Information----------

Name : BERCEDE,GLENN OUANO

Premise Address: M6 P. REMEDIO BANILAD, MANDAUE CITY

Billing Address: M6 P. REMEDIO BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015887	Pole No	:	0311632
Serial No	:	121517622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2847
Period From	:	04-15-2017	Prev Rdg	:	2782
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1200	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 108.09
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.79
CURRENT BILL - MAY 2017		588.42
TOTAL AMOUNT DUE		1,380.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 530.00

Your monthly electricity consumption chart

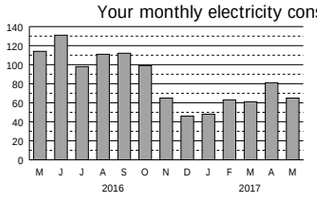

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.42		
Less : VAT	43.26		
Amount Net of VAT	545.16		
Less: BIR 2306	18.03		
BIR 2307	10.28	VATable Sales	511.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.53
Amount Due	516.85	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	560.11	TOTAL SALES	588.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/255/0/21/05-16-2017/11

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

Bill ID. : 691481650684

Collection Ref. Code : 1859-54-179-8

Account ID : 6910141716-5

Customer Name : BERCEDE,GLENN OUANO

Meter Number : MTR1015887

Period : Apr 2017

Premise Address: M6 P. REMEDIO BANILAD, MANDAUE CITY

Billing Address: M6 P. REMEDIO BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,380.91 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 upaid 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

69101417165

BC10/415.0/255/0/21/05-16-2017/11

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120902057450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12062736421

1009769906

Date : 05-16-2017

BC10/415.0/260/0311632/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206273642-1

Collection Ref. Code : 1859-54-179-8

Customer Information----------

Name : BERCEDE,GLENN OUANO

Premise Address: M7 P. REMEDIO BANILAD, MANDAUE CITY
Billing Address: M7 P. REMEDIO BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018443	Pole No	:	0311632
Serial No	:	121752697	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8060
Period From	:	04-15-2017	Prev Rdg	:	7822
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	1200	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.4004/kWh	95.30
System Loss Charge	0.7946/kWh	189.11
Sub-Total		1,569.78
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		88.92
Transmission		2.67
System Loss		12.34
Distribution		82.32
Others		10.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		321.86
CURRENT BILL - MAY 2017		2,654.09
TOTAL AMOUNT DUE		5,230.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,171.00

Your monthly electricity consumption chart

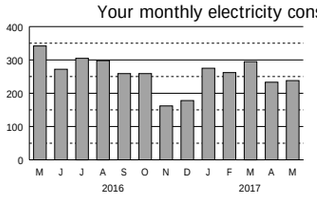

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.09		
Less : VAT	196.82		
Amount Net of VAT	2,457.27		
Less: BIR 2306	82.00		
BIR 2307	46.88	VATable Sales	2,332.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.04
Amount Due	2,328.39	VAT Zero Rated Sales	0.00
Add : VAT	196.82	VAT Amount	196.82
TOTAL AMOUNT DUE	2,525.21	TOTAL SALES	2,654.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/260/0/21/05-16-2017/11

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

Bill ID. : 120902057450

Collection Ref. Code : 1859-54-179-8
Account ID : 1206273642-1
Customer Name : BERCEDE,GLENN OUANO
Meter Number : MTR1018443
Period : Apr 2017

Premise Address: M7 P. REMEDIO BANILAD, MANDAUE CITY
Billing Address: M7 P. REMEDIO BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,230.79 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 upaid 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

12062736421

BC10/415.0/260/0/21/05-16-2017/11

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859091289202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85900285710

1009765008

Date : 05-16-2017

BC10/415.0/275/0311632/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590028571-0

Collection Ref. Code : 1859-54-179-8

Customer Information----------

Name : BERCEDE,GLENN OUANO

Premise Address: M10 P. REMEDIO BANILAD, MANDAUE CITY
Billing Address: M10 P. REMEDIO BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015892	Pole No	:	0311632
Serial No	:	121751075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2650
Period From	:	04-15-2017	Prev Rdg	:	2601
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	1200	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		- 130.99
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 8.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		55.30
CURRENT BILL - MAY 2017		392.71
TOTAL AMOUNT DUE		3,210.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,499.00

Your monthly electricity consumption chart

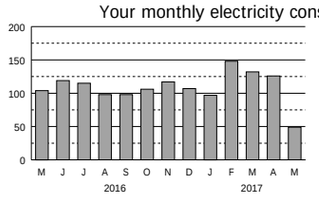

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.71		
Less : VAT	30.26		
Amount Net of VAT	362.45		
Less: BIR 2306	12.62		
BIR 2307	6.78	VATable Sales	337.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	343.05	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	373.31	TOTAL SALES	392.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/275/0/21/05-16-2017/11

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

Bill ID. : 859091289202

Collection Ref. Code : 1859-54-179-8
Account ID : 8590028571-0
Customer Name : BERCEDE,GLENN OUANO
Meter Number : MTR1015892
Period : Mar 2017 to Apr 2017

Premise Address: M10 P. REMEDIO BANILAD, MANDAUE CITY
Billing Address: M10 P. REMEDIO BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,210.99 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 upaid 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 _____

85900285710

BC10/415.0/275/0/21/05-16-2017/11

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254513792933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769919

2543466167 1

Date : 05-16-2017

BC10/415.0/300/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543466167-1

Collection Ref. Code : 1861-34-566-6

Customer Information----------

Name : BERCEDE,GAIL HANNAH ZOSA

Premise Address: R3 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY
Billing Address: R3 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044214	Pole No	:	0310150
Serial No	:	121573822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2992
Period From	:	04-15-2017	Prev Rdg	:	2770
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		297.98
CURRENT BILL - MAY 2017		2,455.33
TOTAL AMOUNT DUE		3,936.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,000.00

Your monthly electricity consumption chart

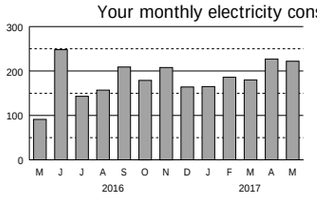

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.33		
Less : VAT	181.42		
Amount Net of VAT	2,273.91		
Less: BIR 2306	75.61		
BIR 2307	43.36	VATable Sales	2,157.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.56
Amount Due	2,154.94	VAT Zero Rated Sales	0.00
Add : VAT	181.42	VAT Amount	181.42
TOTAL AMOUNT DUE	2,336.36	TOTAL SALES	2,455.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/300/0/21/05-16-2017/11

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

Bill ID. : 254513792933

Collection Ref. Code : 1861-34-566-6
Account ID : 2543466167-1
Customer Name : BERCEDE,GAIL HANNAH ZOSA
Meter Number : MTR1044214
Period : Apr 2017

Premise Address: R3 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY
Billing Address: R3 P. REMEDIO ST. EUFROCINA BERCEDE COMP. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,936.77 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 upaid 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 _____

2543466167 1

BC10/415.0/300/0/21/05-16-2017/11

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595670734945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59538941531

1009772835
Date : 05-16-2017
BC10/415.0/310/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953894153-1
Collection Ref. Code : 1861-34-599-2

Customer Information----------
Name : BERCEDE,GAIL HANNAH ZOSA
Premise Address: R5 P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: R5 P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045111	Pole No	:	0310150
Serial No	:	121542354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1999
Period From	:	04-15-2017	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.45
CURRENT BILL - MAY 2017		425.55
TOTAL AMOUNT DUE		731.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 667.00

Your monthly electricity consumption chart

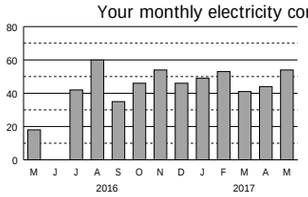

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.55		
Less : VAT	30.87		
Amount Net of VAT	394.68		
Less: BIR 2306	12.87		
BIR 2307	7.38	VATable Sales	367.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.58
Amount Due	374.43	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	405.30	TOTAL SALES	425.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/310/0/21/05-16-2017/11

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

Bill ID. : 595670734945

Collection Ref. Code : 1861-34-599-2
Account ID : 5953894153-1
Customer Name : BERCEDE,GAIL HANNAH ZOSA
Meter Number : MTR1045111
Period : Apr 2017

Premise Address: R5 P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: R5 P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 731.40 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 upaid 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 _____

59538941531 BC10/415.0/310/0/21/05-16-2017/11 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353001188488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35327371460

1009764927

Date : 05-16-2017

BC10/415.0/339/0310164/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532737146-0

Collection Ref. Code : 1863-16-179-1

Customer Information----------

Name : SULLANO,ARNOLFO AMORES

Premise Address: M1 P.REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: M1 P.REMEDIO ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132996	Pole No	:	0310164
Serial No	:	40080017	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6017
Period From	:	04-15-2017	Prev Rdg	:	5960
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	2590	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 4,469.00	89.38
Sub-Total		- 73.83
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 2.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		72.05
CURRENT BILL - MAY 2017		542.26
TOTAL AMOUNT DUE		5,011.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,703.32

Your monthly electricity consumption chart

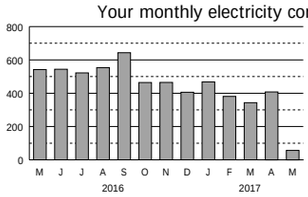

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.26		
Less : VAT	42.54		
Amount Net of VAT	499.72		
Less: BIR 2306	17.74		
BIR 2307	9.45	VATable Sales	470.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	472.53	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	515.07	TOTAL SALES	542.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/339/0/21/05-16-2017/11

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

Bill ID. : 353001188488

Collection Ref. Code : 1863-16-179-1

Account ID : 3532737146-0

Customer Name : SULLANO,ARNOLFO AMORES

Meter Number : MTR1132996

Period : Apr 2017

Premise Address: M1 P.REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: M1 P.REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,011.11 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 upaid 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

35327371460

BC10/415.0/339/0/21/05-16-2017/11

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045816082875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768581

04541300002

Date : 05-16-2017

BC10/415.0/340/0310164/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454130000-2

Collection Ref. Code : 1835-43-524-6

Customer Information----------

Name : SABERON,NOEL B

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110531DS6	Pole No	:	0310164
Serial No	:	19140937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15993
Period From	:	04-15-2017	Prev Rdg	:	15352
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	1520	Billed kWh	:	641

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,368.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,461.85
Transmission Charge	0.4004/kWh	256.66
System Loss Charge	0.7946/kWh	509.34
Sub-Total		4,227.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,368.50	127.37
Sub-Total		194.53
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		239.52
Transmission		7.19
System Loss		33.23
Distribution		220.69
Others		27.10
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		864.41
CURRENT BILL - MAY 2017		7,125.87
TOTAL AMOUNT DUE		13,494.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,159.00

Your monthly electricity consumption chart

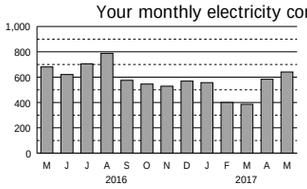

Avg Monthly Usage : 583.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,125.87		
Less : VAT	527.73		
Amount Net of VAT	6,598.14		
Less: BIR 2306	219.91		
BIR 2307	125.86	VATable Sales	6,261.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.68
Amount Due	6,252.37	VAT Zero Rated Sales	0.00
Add : VAT	527.73	VAT Amount	527.73
TOTAL AMOUNT DUE	6,780.10	TOTAL SALES	7,125.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/340/0/21/05-16-2017/11

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

Bill ID. : 045816082875

Collection Ref. Code : 1835-43-524-6

Account ID : 0454130000-2

Customer Name : SABERON,NOEL B

Meter Number : 110531DS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,494.39 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 upaid 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

04541300002 BC10/415.0/340/0/21/05-16-2017/11 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332755630475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33294633327

1009773620

Date : 05-16-2017

BC10/415.0/355/0310150/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329463332-7

Collection Ref. Code : 1853-81-794-5

Customer Information----------

Name : ARENDAIN,HEIDI BERCEDE

Premise Address: P. REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD,MANDAUE CITY

TIN : 212-367-905-000

Metering Information----------

Meter No	:	566059 GS6	Pole No	:	0310150
Serial No	:	55777139	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5301
Period From	:	04-15-2017	Prev Rdg	:	5189
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		35.22
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.73
CURRENT BILL - MAY 2017		1,251.14
TOTAL AMOUNT DUE		2,425.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 957.00

Your monthly electricity consumption chart

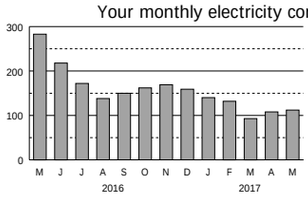

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.14		
Less : VAT	92.86		
Amount Net of VAT	1,158.28		
Less: BIR 2306	38.70		
BIR 2307	22.10	VATable Sales	1,099.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.87
Amount Due	1,097.48	VAT Zero Rated Sales	0.00
Add : VAT	92.86	VAT Amount	92.86
TOTAL AMOUNT DUE	1,190.34	TOTAL SALES	1,251.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/355/0/21/05-16-2017/11

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

Bill ID. : 332755630475

Collection Ref. Code : 1853-81-794-5

Account ID : 3329463332-7

Customer Name : ARENDAIN,HEIDI BERCEDE

Meter Number : 566059 GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 2,425.09 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 upaid 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

33294633327

BC10/415.0/355/0/21/05-16-2017/11

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375575550285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37580106336

1009767161

Date : 05-16-2017

BC10/415.0/360/0310164/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758010633-6

Collection Ref. Code : 1851-37-098-6

Customer Information----------

Name : ARENDAIN,HEIDI BERCEDE

Premise Address: 17 P. REMEDIOS STREET BANILAD MANDAUE

Billing Address: 17 P. REMEDIOS STREET BANILAD MANDAUE

TIN : 212-367-905-000

Metering Information----------

Meter No	:	516188 GS6	Pole No	:	0310164
Serial No	:	67166981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3024
Period From	:	04-15-2017	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.07
CURRENT BILL - MAY 2017		323.25
TOTAL AMOUNT DUE		647.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 651.00

Your monthly electricity consumption chart

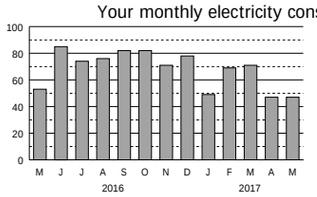

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.25		
Less : VAT	23.29		
Amount Net of VAT	299.96		
Less: BIR 2306	9.70		
BIR 2307	5.55	VATable Sales	276.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	284.71	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	308.00	TOTAL SALES	323.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/360/0/21/05-16-2017/11

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

Bill ID. : 375575550285

Collection Ref. Code : 1851-37-098-6

Account ID : 3758010633-6

Customer Name : ARENDAIN,HEIDI BERCEDE

Meter Number : 516188 GS6

Period : Apr 2017

Premise Address: 17 P. REMEDIOS STREET BANILAD MANDAUE

Billing Address: 17 P. REMEDIOS STREET BANILAD MANDAUE

TOTAL AMOUNT DUE : 647.88 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 upaid 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

37580106336

BC10/415.0/360/0/21/05-16-2017/11

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541341470515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5411030000 8

1009767180

Date : 05-16-2017

BC10/415.0/365/0310164/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411030000-8

Collection Ref. Code : 1819-74-452-3

Customer Information----------

Name : ARENDAIN,HEIDI B

Premise Address: EUFROCINA COMPD. P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: EUFROCINA COMPD. P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145721WS6	Pole No	:	0310164
Serial No	:	44839067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15547
Period From	:	04-15-2017	Prev Rdg	:	15527
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	350	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 182.52
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.99
CURRENT BILL - MAY 2017		22.61
TOTAL AMOUNT DUE		353.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 96.68

Your monthly electricity consumption chart

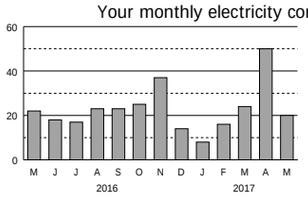

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.61		
Less : VAT	1.40		
Amount Net of VAT	21.21		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	20.39	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	21.79	TOTAL SALES	22.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/365/0/21/05-16-2017/11

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

Bill ID. : 541341470515

Collection Ref. Code : 1819-74-452-3

Account ID : 5411030000-8

Customer Name : ARENDAIN,HEIDI B

Meter Number : 145721WS6

Period : Apr 2017

Premise Address: EUFROCINA COMPD. P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: EUFROCINA COMPD. P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 353.38 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 upaid 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

5411030000 8

BC10/415.0/365/0/21/05-16-2017/11

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991652265327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771836

99184402743

Date : 05-16-2017

BC10/415.0/390/0310164/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918440274-3

Collection Ref. Code : 1853-81-863-1

Customer Information----------

Name : ABANES,DIANNE CHRISTINE BERCEDE

Premise Address: P. REMEDIO ST. E. BERCEDE COMPOUND BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. E. BERCEDE COMPOUND BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565817 GS6	Pole No	:	0310164
Serial No	:	23418026	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8424
Period From	:	04-15-2017	Prev Rdg	:	8140
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	222	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,974.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,533.80
Transmission Charge	0.4004/kWh	113.71
System Loss Charge	0.7946/kWh	225.67
Sub-Total		1,873.18
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,974.50	39.49
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		106.13
Transmission		3.19
System Loss		14.73
Distribution		98.11
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		381.23
CURRENT BILL - MAY 2017		3,141.27
TOTAL AMOUNT DUE		5,115.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,478.00

Your monthly electricity consumption chart

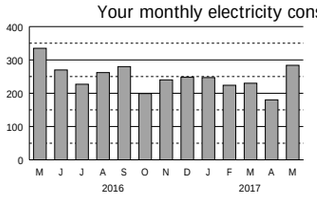

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.27		
Less : VAT	232.13		
Amount Net of VAT	2,909.14		
Less: BIR 2306	96.74		
BIR 2307	55.48	VATable Sales	2,760.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.10
Amount Due	2,756.92	VAT Zero Rated Sales	0.00
Add : VAT	232.13	VAT Amount	232.13
TOTAL AMOUNT DUE	2,989.05	TOTAL SALES	3,141.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/390/0/21/05-16-2017/11

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

Bill ID. : 991652265327

Collection Ref. Code : 1853-81-863-1

Account ID : 9918440274-3

Customer Name : ABANES,DIANNE CHRISTINE BERCEDE

Meter Number : 565817 GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. E. BERCEDE COMPOUND BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. E. BERCEDE COMPOUND BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,115.98 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 upaid 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

99184402743

BC10/415.0/390/0/21/05-16-2017/11

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108539034651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10899200009

1009767044

Date : 05-16-2017

BC10/415.0/430/0310192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089920000-9

Collection Ref. Code : 1837-91-590-3

Customer Information----------

Name : PEREZ,FREDESMINDA

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275040GS6	Pole No	:	0310192
Serial No	:	47889676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29262
Period From	:	04-15-2017	Prev Rdg	:	28969
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,582.41
Transmission Charge	0.4004/kWh	117.32
System Loss Charge	0.7946/kWh	232.82
Sub-Total		1,932.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		84.32
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		109.47
Transmission		3.29
System Loss		15.19
Distribution		101.20
Others		11.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		394.86
CURRENT BILL - MAY 2017		3,255.10
TOTAL AMOUNT DUE		5,936.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,015.50

Your monthly electricity consumption chart

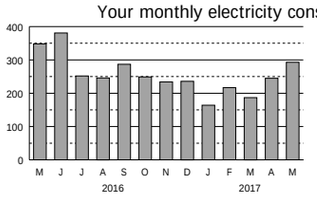

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.10		
Less : VAT	240.98		
Amount Net of VAT	3,014.12		
Less: BIR 2306	100.42		
BIR 2307	57.49	VATable Sales	2,860.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.88
Amount Due	2,856.21	VAT Zero Rated Sales	0.00
Add : VAT	240.98	VAT Amount	240.98
TOTAL AMOUNT DUE	3,097.19	TOTAL SALES	3,255.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/430/0/21/05-16-2017/11

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

Bill ID. : 108539034651

Collection Ref. Code : 1837-91-590-3

Account ID : 1089920000-9

Customer Name : PEREZ,FREDESMINDA

Meter Number : 275040GS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,936.06 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 upaid 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

10899200009

BC10/415.0/430/0/21/05-16-2017/11

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071178566659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07150300007

1009766165

Date : 05-16-2017

BC10/415.0/440/0310171/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715030000-7

Collection Ref. Code : 1843-93-119-2

Customer Information----------

Name : PEREZ,FREDESMINDA B

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460977GS6	Pole No	:	0310171
Serial No	:	68492353	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17598
Period From	:	04-15-2017	Prev Rdg	:	17484
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	744	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.01
CURRENT BILL - MAY 2017		1,269.79
TOTAL AMOUNT DUE		2,306.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,012.00

Your monthly electricity consumption chart

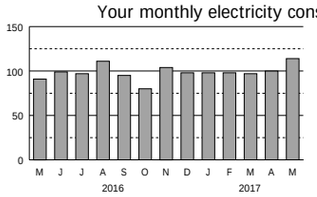

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.79		
Less : VAT	94.12		
Amount Net of VAT	1,175.67		
Less: BIR 2306	39.22		
BIR 2307	22.43	VATable Sales	1,115.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.89
Amount Due	1,114.02	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,208.14	TOTAL SALES	1,269.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/440/0/21/05-16-2017/11

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

Bill ID. : 071178566659

Collection Ref. Code : 1843-93-119-2

Account ID : 0715030000-7

Customer Name : PEREZ,FREDESMINDA B

Meter Number : 460977GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,306.71 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 upaid 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

07150300007

BC10/415.0/440/0/21/05-16-2017/11

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988238736375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98890300001

1009770762

Date : 05-16-2017

BC10/415.0/480/0310171/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889030000-1

Collection Ref. Code : 1833-38-698-1

Customer Information----------

Name : PILAPIL,APRONIANO C

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271964GS6	Pole No	:	0310171
Serial No	:	41240345	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38677
Period From	:	04-15-2017	Prev Rdg	:	38360
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	1094	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,089.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,712.02
Transmission Charge	0.4004/kWh	126.93
System Loss Charge	0.7946/kWh	251.89
Sub-Total		2,090.84
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,089.50	61.79
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		118.46
Transmission		3.56
System Loss		16.44
Distribution		109.44
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		427.67
CURRENT BILL - MAY 2017		3,525.54
TOTAL AMOUNT DUE		6,614.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,500.00

Your monthly electricity consumption chart

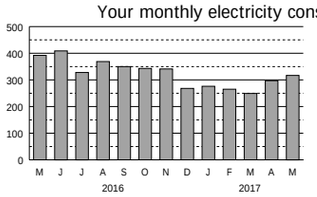

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.54		
Less : VAT	261.16		
Amount Net of VAT	3,264.38		
Less: BIR 2306	108.82		
BIR 2307	62.27	VATable Sales	3,097.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.51
Amount Due	3,093.29	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,354.45	TOTAL SALES	3,525.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/480/0/21/05-16-2017/11

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

Bill ID. : 988238736375

Collection Ref. Code : 1833-38-698-1

Account ID : 9889030000-1

Customer Name : PILAPIL,APRONIANO C

Meter Number : 271964GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 6,614.87

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 upaid 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

98890300001

BC10/415.0/480/0/21/05-16-2017/11

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117073818113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11720300000

1009769065

Date : 05-16-2017

BC10/415.0/540/1026696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172030000-0

Collection Ref. Code : 1843-67-287-1

Customer Information----------

Name : YAP,GREG M1 B

Premise Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMPD BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMPD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324126GS6	Pole No	:	1026696
Serial No	:	47547953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5566
Period From	:	04-15-2017	Prev Rdg	:	5489
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	755	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 84.77
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 5.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.90
CURRENT BILL - MAY 2017		743.32
TOTAL AMOUNT DUE		2,004.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,269.00

Your monthly electricity consumption chart

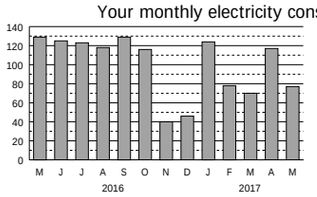

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.32		
Less : VAT	54.98		
Amount Net of VAT	688.34		
Less: BIR 2306	22.91		
BIR 2307	13.03	VATable Sales	648.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.92
Amount Due	652.40	VAT Zero Rated Sales	0.00
Add : VAT	54.98	VAT Amount	54.98
TOTAL AMOUNT DUE	707.38	TOTAL SALES	743.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/540/0/21/05-16-2017/11

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

Bill ID. : 117073818113

Collection Ref. Code : 1843-67-287-1

Account ID : 1172030000-0

Customer Name : YAP,GREG M1 B

Meter Number : 324126GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMPD BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMPD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,004.04 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 upaid 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

11720300000

BC10/415.0/540/0/21/05-16-2017/11

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442484352104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767116

44250300009

Date : 05-16-2017

BC10/415.0/580/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425030000-9

Collection Ref. Code : 1843-95-974-7

Customer Information----------

Name : YAP,GREG M5 B

Premise Address: EUFROCINA BERCEDE COMPD.,P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: EUFROCINA BERCEDE COMPD.,P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462251GS6	Pole No	:	0310255
Serial No	:	53483792	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15943
Period From	:	04-15-2017	Prev Rdg	:	15822
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	442	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.17
CURRENT BILL - MAY 2017		1,354.14
TOTAL AMOUNT DUE		2,753.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 407.00

Your monthly electricity consumption chart

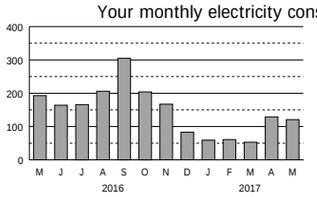

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.14		
Less : VAT	100.58		
Amount Net of VAT	1,253.56		
Less: BIR 2306	41.90		
BIR 2307	23.92	VATable Sales	1,189.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.59
Amount Due	1,187.74	VAT Zero Rated Sales	0.00
Add : VAT	100.58	VAT Amount	100.58
TOTAL AMOUNT DUE	1,288.32	TOTAL SALES	1,354.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/580/0/21/05-16-2017/11

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

Bill ID. : 442484352104

Collection Ref. Code : 1843-95-974-7

Account ID : 4425030000-9

Customer Name : YAP,GREG M5 B

Meter Number : 462251GS6

Period : Apr 2017

Premise Address: EUFROCINA BERCEDE COMPD.,P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: EUFROCINA BERCEDE COMPD.,P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,753.71 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 upaid 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

44250300009

BC10/415.0/580/0/21/05-16-2017/11

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099598412836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773127

09960300003

Date : 05-16-2017

BC10/415.0/610/1026696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996030000-3

Collection Ref. Code : 1813-87-656-8

Customer Information----------

Name : LUPIAN,JOEL B.

Premise Address: P. REMEDIO ST., INF. WOODCRAFT BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., INF. WOODCRAFT BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286659SS6	Pole No	:	1026696
Serial No	:	27529327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35082
Period From	:	04-15-2017	Prev Rdg	:	34950
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	520	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.97
CURRENT BILL - MAY 2017		1,475.99
TOTAL AMOUNT DUE		2,969.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,249.41

Your monthly electricity consumption chart

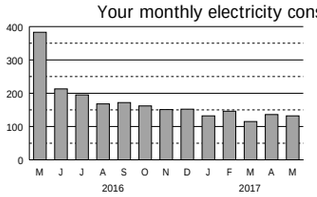

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.99		
Less : VAT	109.60		
Amount Net of VAT	1,366.39		
Less: BIR 2306	45.67		
BIR 2307	26.07	VATable Sales	1,297.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.37
Amount Due	1,294.65	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,404.25	TOTAL SALES	1,475.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/610/0/21/05-16-2017/11

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

Bill ID. : 099598412836

Collection Ref. Code : 1813-87-656-8

Account ID : 0996030000-3

Customer Name : LUPIAN,JOEL B.

Meter Number : 286659SS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., INF. WOODCRAFT BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., INF. WOODCRAFT BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,969.71 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 upaid 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

09960300003

BC10/415.0/610/0/21/05-16-2017/11

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433091926939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773286

43389200007

Date : 05-16-2017

BC10/415.0/630/1026696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338920000-7

Collection Ref. Code : 1843-16-281-4

Customer Information----------

Name : BUENAVISTA,ALAN M1 G

Premise Address: P. REMEDIO ST, EUFROCINA BERCEDE COMP BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST, EUFROCINA BERCEDE COMP BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394722GS6	Pole No	:	1026696
Serial No	:	68793629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20296
Period From	:	04-15-2017	Prev Rdg	:	20154
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	968	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.02
CURRENT BILL - MAY 2017		1,592.42
Advance Payment/Credit Adjustments		- 143.81
TOTAL AMOUNT DUE		3,280.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,513.00

Your monthly electricity consumption chart

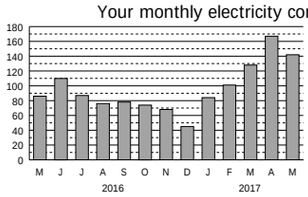

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.42		
Less : VAT	118.37		
Amount Net of VAT	1,474.05		
Less: BIR 2306	49.33		
BIR 2307	28.13	VATable Sales	1,399.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.65
Amount Due	1,396.59	VAT Zero Rated Sales	0.00
Add : VAT	118.37	VAT Amount	118.37
TOTAL AMOUNT DUE	1,514.96	TOTAL SALES	1,592.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/630/0/21/05-16-2017/11

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

Bill ID. : 433091926939

Collection Ref. Code : 1843-16-281-4

Account ID : 4338920000-7

Customer Name : BUENAVISTA,ALAN M1 G

Meter Number : 394722GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST, EUFROCINA BERCEDE COMP BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST, EUFROCINA BERCEDE COMP BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,280.09 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 upaid 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

43389200007

BC10/415.0/630/0/21/05-16-2017/11

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633649050706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765153

63389200005

Date : 05-16-2017

BC10/415.0/650/1026696/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338920000-5

Collection Ref. Code : 1843-16-287-3

Customer Information----------

Name : BUENAVISTA,ALAN M3 G

Premise Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMP. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMP. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342643GS6	Pole No	:	1026696
Serial No	:	43754658	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20291
Period From	:	04-15-2017	Prev Rdg	:	20199
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	1014	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 29.71
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.99
CURRENT BILL - MAY 2017		964.33
TOTAL AMOUNT DUE		1,666.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 620.00

Your monthly electricity consumption chart

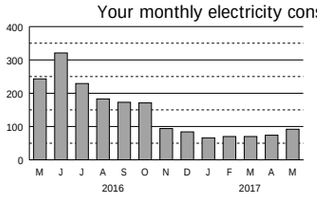

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.33		
Less : VAT	70.92		
Amount Net of VAT	893.41		
Less: BIR 2306	29.55		
BIR 2307	16.99	VATable Sales	845.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.07
Amount Due	846.87	VAT Zero Rated Sales	0.00
Add : VAT	70.92	VAT Amount	70.92
TOTAL AMOUNT DUE	917.79	TOTAL SALES	964.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/650/0/21/05-16-2017/11

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

Bill ID. : 633649050706

Collection Ref. Code : 1843-16-287-3

Account ID : 6338920000-5

Customer Name : BUENAVISTA,ALAN M3 G

Meter Number : 342643GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMP. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST.,EUFROCINA BERCEDE COMP. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,666.36 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 upaid 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

63389200005

BC10/415.0/650/0/21/05-16-2017/11

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725688028145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72541300009

1009772327
Date : 05-16-2017
BC10/415.0/720/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254130000-9
Collection Ref. Code : 1835-42-668-9

Customer Information----------
Name : YLAYA,NANCY Y (M2)
Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103660	Pole No	:	0310255
Serial No	:	40044671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	975
Period From	:	04-15-2017	Prev Rdg	:	945
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	360	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 183.03
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.83
CURRENT BILL - MAY 2017		129.51
TOTAL AMOUNT DUE		360.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 307.87

Your monthly electricity consumption chart

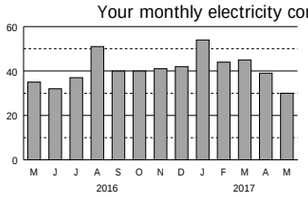

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.51		
Less : VAT	9.01		
Amount Net of VAT	120.50		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	114.62	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	123.63	TOTAL SALES	129.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/720/0/21/05-16-2017/11

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

Bill ID. : 725688028145

Collection Ref. Code : 1835-42-668-9
Account ID : 7254130000-9
Customer Name : YLAYA,NANCY Y (M2)
Meter Number : MTR1103660
Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 360.85 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 upaid 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 _____

72541300009

BC10/415.0/720/0/21/05-16-2017/11

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427759931673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42741300000

BILLING STATEMENT

1009772334

Date : 05-16-2017

BC10/415.0/750/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274130000-0

Collection Ref. Code : 1835-77-683-3

Customer Information----------

Name : YAP,GREG B M1

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055622	Pole No	:	0310255
Serial No	:	121448112	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13385
Period From	:	04-15-2017	Prev Rdg	:	12794
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	1800	Billed kWh	:	591

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,191.81
Transmission Charge	0.4004/kWh	236.64
System Loss Charge	0.7946/kWh	469.61
Sub-Total		3,898.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 3,548.50	70.97
Sub-Total		132.89
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		220.82
Transmission		6.64
System Loss		30.63
Distribution		203.52
Others		19.38
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		791.17
CURRENT BILL - MAY 2017		6,518.14
TOTAL AMOUNT DUE		10,066.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,910.00

Your monthly electricity consumption chart

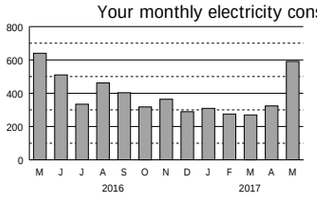

Avg Monthly Usage : 391.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,518.14		
Less : VAT	480.99		
Amount Net of VAT	6,037.15		
Less: BIR 2306	200.42		
BIR 2307	115.11	VATable Sales	5,726.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.18
Amount Due	5,721.62	VAT Zero Rated Sales	0.00
Add : VAT	480.99	VAT Amount	480.99
TOTAL AMOUNT DUE	6,202.61	TOTAL SALES	6,518.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/750/0/21/05-16-2017/11

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

Bill ID. : 427759931673

Collection Ref. Code : 1835-77-683-3
Account ID : 4274130000-0
Customer Name : YAP,GREG B M1
Meter Number : MTR1055622
Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,066.86 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 upaid 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

42741300000

BC10/415.0/750/0/21/05-16-2017/11

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226628138258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22690300003

BILLING STATEMENT

1009772329

Date : 05-16-2017

BC10/415.0/780/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269030000-3

Collection Ref. Code : 1827-30-821-4

Customer Information----------

Name : YAMOMO,LUISA B

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162519	Pole No	:	0310255
Serial No	:	133481120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2951
Period From	:	04-15-2017	Prev Rdg	:	2661
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	300	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		80.75
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		12.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		398.42
CURRENT BILL - MAY 2017		3,226.69
TOTAL AMOUNT DUE		5,744.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2017 - 2,194.00

Your monthly electricity consumption chart

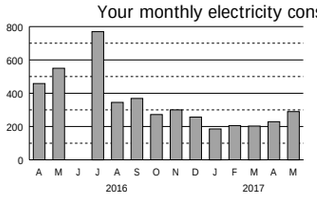

Avg Monthly Usage : 341.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.69		
Less : VAT	239.05		
Amount Net of VAT	2,987.64		
Less: BIR 2306	99.61		
BIR 2307	56.99	VATable Sales	2,828.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.37
Amount Due	2,831.04	VAT Zero Rated Sales	0.00
Add : VAT	239.05	VAT Amount	239.05
TOTAL AMOUNT DUE	3,070.09	TOTAL SALES	3,226.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/780/0/10/05-16-2017/11

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

Bill ID. : 226628138258

Collection Ref. Code : 1827-30-821-4
Account ID : 2269030000-3
Customer Name : YAMOMO,LUISA B
Meter Number : MTR1162519
Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,744.96 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 upaid 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 _____

22690300003

BC10/415.0/780/0/10/05-16-2017/11

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893593197698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89331300007

1009771405
Date : 05-16-2017
BC10/415.0/790/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933130000-7
Collection Ref. Code : 1835-25-080-7

Customer Information----------
Name : BUENAVISTA,DORIS Y
Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501511 GS6	Pole No	:	0310255
Serial No	:	98154000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8376
Period From	:	04-15-2017	Prev Rdg	:	8228
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	360	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 999.00	19.98
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.88
CURRENT BILL - MAY 2017		1,639.00
TOTAL AMOUNT DUE		2,638.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 691.54

Your monthly electricity consumption chart

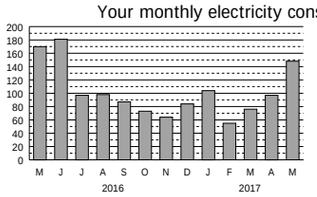

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.00		
Less : VAT	121.18		
Amount Net of VAT	1,517.82		
Less: BIR 2306	50.51		
BIR 2307	28.95	VATable Sales	1,440.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.70
Amount Due	1,438.36	VAT Zero Rated Sales	0.00
Add : VAT	121.18	VAT Amount	121.18
TOTAL AMOUNT DUE	1,559.54	TOTAL SALES	1,639.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/790/0/21/05-16-2017/11

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

Bill ID. : 893593197698

Collection Ref. Code : 1835-25-080-7
Account ID : 8933130000-7
Customer Name : BUENAVISTA,DORIS Y
Meter Number : 501511 GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,638.12 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 upaid 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 _____

89331300007

BC10/415.0/790/0/21/05-16-2017/11

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026989953968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772514

02610300002

Date : 05-16-2017

BC10/415.0/820/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261030000-2

Collection Ref. Code : 1843-61-824-9

Customer Information----------

Name : YAMOMO,ALBERTO JR. B

Premise Address: EUFROCINA COMPOUND P REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: EUFROCINA COMPOUND P REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091952	Pole No	:	0310262
Serial No	:	40016765	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3017
Period From	:	04-15-2017	Prev Rdg	:	2887
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.95
CURRENT BILL - MAY 2017		1,451.02
TOTAL AMOUNT DUE		2,803.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,180.00

Your monthly electricity consumption chart

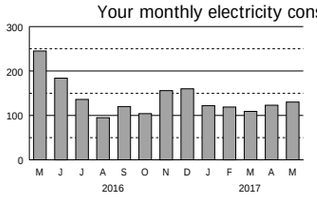

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.02		
Less : VAT	107.64		
Amount Net of VAT	1,343.38		
Less: BIR 2306	44.86		
BIR 2307	25.63	VATable Sales	1,275.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.31
Amount Due	1,272.89	VAT Zero Rated Sales	0.00
Add : VAT	107.64	VAT Amount	107.64
TOTAL AMOUNT DUE	1,380.53	TOTAL SALES	1,451.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/820/0/21/05-16-2017/11

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

Bill ID. : 026989953968

Collection Ref. Code : 1843-61-824-9
Account ID : 0261030000-2
Customer Name : YAMOMO,ALBERTO JR. B
Meter Number : MTR1091952
Period : Apr 2017

Premise Address: EUFROCINA COMPOUND P REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: EUFROCINA COMPOUND P REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,803.09 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 upaid 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

02610300002

BC10/415.0/820/0/21/05-16-2017/11

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382485519104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768625

38241300003

Date : 05-16-2017

BC10/415.0/830/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824130000-3

Collection Ref. Code : 1829-54-617-1

Customer Information----------

Name : YAMOMO,ROY B

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149182DS6	Pole No	:	0310255
Serial No	:	10865258	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1325
Period From	:	04-15-2017	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 58.18
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.62
CURRENT BILL - MAY 2017		825.92
TOTAL AMOUNT DUE		1,819.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 957.00

Your monthly electricity consumption chart

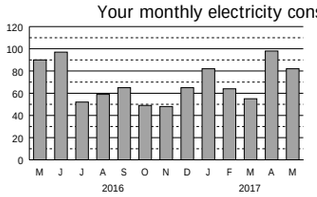

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.92		
Less : VAT	60.94		
Amount Net of VAT	764.98		
Less: BIR 2306	25.40		
BIR 2307	14.52	VATable Sales	722.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	725.06	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	786.00	TOTAL SALES	825.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/830/0/21/05-16-2017/11

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

Bill ID. : 382485519104

Collection Ref. Code : 1829-54-617-1

Account ID : 3824130000-3

Customer Name : YAMOMO,ROY B

Meter Number : 149182DS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,819.17 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 upaid 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

38241300003

BC10/415.0/830/0/21/05-16-2017/11

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804713200053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80437501267

1009766433

Date : 05-16-2017

BC10/415.0/870/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043750126-7

Collection Ref. Code : 1851-18-473-2

Customer Information----------

Name : YAMOMO,LEONARDO BERCEDE

Premise Address: M1 P.REMEDIO ST. EUFROCINA COMPOUND BANILAD
Billing Address: M1 P.REMEDIO ST. EUFROCINA COMPOUND BANILAD

TIN :

Metering Information----------

Meter No	:	505624 GS6	Pole No	:	0310262
Serial No	:	53183004	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11398
Period From	:	04-15-2017	Prev Rdg	:	10905
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	472	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,662.55
Transmission Charge	0.4004/kWh	197.40
System Loss Charge	0.7946/kWh	391.74
Sub-Total		3,251.69
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,922.00	98.44
Sub-Total		150.09
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		184.21
Transmission		5.53
System Loss		25.57
Distribution		169.88
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		665.04
CURRENT BILL - MAY 2017		5,482.45
TOTAL AMOUNT DUE		10,404.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,290.00

Your monthly electricity consumption chart

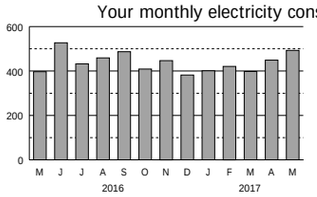

Avg Monthly Usage : 438.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,482.45		
Less : VAT	406.09		
Amount Net of VAT	5,076.36		
Less: BIR 2306	169.21		
BIR 2307	96.83	VATable Sales	4,817.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.95
Amount Due	4,810.32	VAT Zero Rated Sales	0.00
Add : VAT	406.09	VAT Amount	406.09
TOTAL AMOUNT DUE	5,216.41	TOTAL SALES	5,482.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/870/0/21/05-16-2017/11

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

Bill ID. : 804713200053

Collection Ref. Code : 1851-18-473-2
Account ID : 8043750126-7
Customer Name : YAMOMO,LEONARDO BERCEDE
Meter Number : 505624 GS6
Period : Apr 2017

Premise Address: M1 P.REMEDIO ST. EUFROCINA COMPOUND BANILAD
Billing Address: M1 P.REMEDIO ST. EUFROCINA COMPOUND BANILAD

TOTAL AMOUNT DUE : 10,404.40 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 upaid 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 _____

80437501267

BC10/415.0/870/0/21/05-16-2017/11

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630356370116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63009559186

1009763530

Date : 05-16-2017

BC10/415.0/872/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300955918-6

Collection Ref. Code : 1855-35-914-6

Customer Information----------

Name : YAMOMO,LEONARDO BERCEDE

Premise Address: M6 P.REMEDIO ST BANILAD
Billing Address: M6 P.REMEDIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1146646	Pole No	:	0310262
Serial No	:	133496997	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5045
Period From	:	04-15-2017	Prev Rdg	:	4689
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	990	Billed kWh	:	356

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,481.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,922.65
Transmission Charge	0.7127/kWh	253.72
System Loss Charge	0.7809/kWh	278.00
Sub-Total		2,454.37
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,481.50	69.63
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		133.03
Transmission		6.93
System Loss		17.56
Distribution		122.83
Others		14.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		482.84
CURRENT BILL - MAY 2017		4,067.76
TOTAL AMOUNT DUE		7,549.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,612.17

Your monthly electricity consumption chart

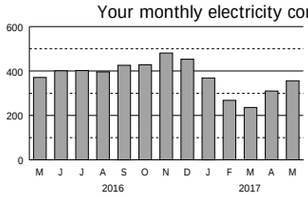

Avg Monthly Usage : 376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.76		
Less : VAT	295.33		
Amount Net of VAT	3,772.43		
Less: BIR 2306	123.05		
BIR 2307	72.06	VATable Sales	3,584.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.51
Amount Due	3,577.32	VAT Zero Rated Sales	0.00
Add : VAT	295.33	VAT Amount	295.33
TOTAL AMOUNT DUE	3,872.65	TOTAL SALES	4,067.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/872/0/21/05-16-2017/11

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

Bill ID. : 630356370116

Collection Ref. Code : 1855-35-914-6
Account ID : 6300955918-6
Customer Name : YAMOMO,LEONARDO BERCEDE
Meter Number : MTR1146646
Period : Apr 2017

Premise Address: M6 P.REMEDIO ST BANILAD
Billing Address: M6 P.REMEDIO ST BANILAD

TOTAL AMOUNT DUE : 7,549.02 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 upaid 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

63009559186

BC10/415.0/872/0/21/05-16-2017/11

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559766885913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762052

55928594997

Date : 05-16-2017

BC10/415.0/873/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592859499-7

Collection Ref. Code : 1855-35-929-4

Customer Information----------

Name : YAMOMO,LEONARDO BERCEDE

Premise Address: M4 P.REMEDIO ST BANILAD

Billing Address: M4 P.REMEDIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	5947 EIS6	Pole No	:	0310262
Serial No	:	42351600	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10799
Period From	:	04-15-2017	Prev Rdg	:	10621
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	1465	Billed kWh	:	178

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,259.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	961.32
Transmission Charge	0.7127/kWh	126.86
System Loss Charge	0.7809/kWh	139.00
Sub-Total		1,227.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		63.85
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		66.51
Transmission		3.46
System Loss		8.78
Distribution		61.72
Others		8.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		243.05
CURRENT BILL - MAY 2017		2,048.39
TOTAL AMOUNT DUE		3,308.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

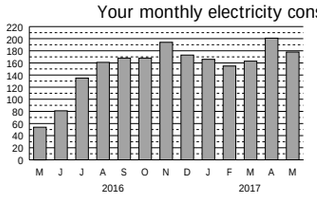

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.39		
Less : VAT	149.22		
Amount Net of VAT	1,899.17		
Less: BIR 2306	62.19		
BIR 2307	36.29	VATable Sales	1,805.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.83
Amount Due	1,800.69	VAT Zero Rated Sales	0.00
Add : VAT	149.22	VAT Amount	149.22
TOTAL AMOUNT DUE	1,949.91	TOTAL SALES	2,048.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/873/0/21/05-16-2017/11

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

Bill ID. : 559766885913

Collection Ref. Code : 1855-35-929-4

Account ID : 5592859499-7

Customer Name : YAMOMO,LEONARDO BERCEDE

Meter Number : 5947 EIS6

Period : Apr 2017

Premise Address: M4 P.REMEDIO ST BANILAD

Billing Address: M4 P.REMEDIO ST BANILAD

TOTAL AMOUNT DUE : 3,308.27 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 upaid 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

55928594997

BC10/415.0/873/0/21/05-16-2017/11

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265720342161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26589200000

1009772429

Date : 05-16-2017

BC10/415.0/890/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658920000-0

Collection Ref. Code : 1837-23-365-9

Customer Information----------

Name : QUINANOLA,JENNIFER G

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY

Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103689	Pole No	:	0310262
Serial No	:	40045627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1347
Period From	:	04-15-2017	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	570	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 152.82
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 11.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.56
CURRENT BILL - MAY 2017		464.24
TOTAL AMOUNT DUE		1,125.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 586.00

Your monthly electricity consumption chart

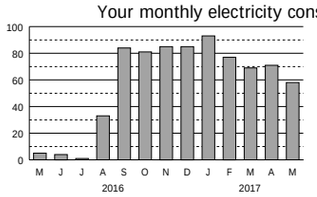

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.24		
Less : VAT	33.92		
Amount Net of VAT	430.32		
Less: BIR 2306	14.15		
BIR 2307	8.05	VATable Sales	400.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	408.12	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	442.04	TOTAL SALES	464.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/890/0/21/05-16-2017/11

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

Bill ID. : 265720342161

Collection Ref. Code : 1837-23-365-9

Account ID : 2658920000-0

Customer Name : QUINANOLA,JENNIFER G

Meter Number : MTR1103689

Period : Apr 2017

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY

Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,125.86 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 upaid 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

26589200000

BC10/415.0/890/0/21/05-16-2017/11

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635898313474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765613

63541300008

Date : 05-16-2017

BC10/415.0/910/0310255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354130000-8

Collection Ref. Code : 1835-43-380-4

Customer Information----------

Name : BUTASLAC,ROMEO L

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110508DS6	Pole No	:	0310255
Serial No	:	16781412	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55339
Period From	:	04-15-2017	Prev Rdg	:	55306
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	145	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.59
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		30.30
CURRENT BILL - MAY 2017		192.94
TOTAL AMOUNT DUE		398.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 171.00

Your monthly electricity consumption chart

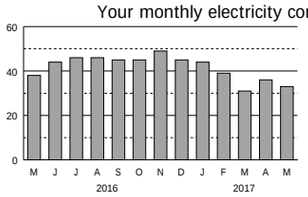

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.94		
Less : VAT	13.76		
Amount Net of VAT	179.18		
Less: BIR 2306	5.73		
BIR 2307	3.27	VATable Sales	162.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	170.18	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	183.94	TOTAL SALES	192.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/910/0/21/05-16-2017/11

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

Bill ID. : 635898313474

Collection Ref. Code : 1835-43-380-4

Account ID : 6354130000-8

Customer Name : BUTASLAC,ROMEO L

Meter Number : 110508DS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 398.33 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 upaid 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

63541300008

BC10/415.0/910/0/21/05-16-2017/11

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315925978661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31589200000

1009769326

Date : 05-16-2017

BC10/415.0/950/0310262/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158920000-0

Collection Ref. Code : 1837-20-821-2

Customer Information----------

Name : COLINA,ALEX C (M2)

Premise Address: P. REMEDIO ST., BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144249WS6	Pole No	:	0310262
Serial No	:	49691767	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	78915
Period From	:	04-15-2017	Prev Rdg	:	78883
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	880	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.42
CURRENT BILL - MAY 2017		187.44
TOTAL AMOUNT DUE		398.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 209.00

Your monthly electricity consumption chart

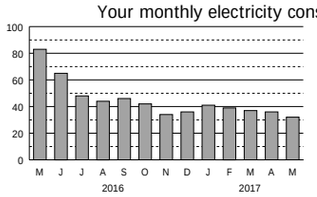

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.44		
Less : VAT	13.39		
Amount Net of VAT	174.05		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	158.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.03
Amount Due	165.30	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	178.69	TOTAL SALES	187.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/950/0/21/05-16-2017/11

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

Bill ID. : 315925978661

Collection Ref. Code : 1837-20-821-2
Account ID : 3158920000-0
Customer Name : COLINA,ALEX C (M2)
Meter Number : 144249WS6
Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 398.16 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 upaid 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 _____

31589200000

BC10/415.0/950/0/21/05-16-2017/11

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005780026854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754047

Date : 05-16-2017

BC10/415.0/960/0310066/11

00530300003

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053030000-3

Collection Ref. Code : 1811-27-044-1

Customer Information----------

Name : EMPLEO,ALLAN ROMMEL T

Premise Address: P. REMEDIO ST., INF. ADONAI ELEM. SC Mandaue City
Billing Address: P. REMEDIO ST., INF. ADONAI ELEM. SC Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1117706	Pole No	:	0310066
Serial No	:	40070967	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20667
Period From	:	04-15-2017	Prev Rdg	:	19602
No of Days	:	30	Diff Rdg	:	1065
Avg kWh/day	:	35.50	Registered	:	1065
Conn Load	:	6773	Billed kWh	:	1065

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,367.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,751.75
Transmission Charge	0.7127/kWh	759.03
System Loss Charge	0.7809/kWh	831.66
Sub-Total		7,342.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	111.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,367.00	227.34
Sub-Total		338.91
Government Charges		
Franchise Tax - Local		53.67
Value Added Tax		
Generation		397.96
Transmission		20.72
System Loss		52.51
Distribution		366.27
Others		47.11
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,445.61
CURRENT BILL - MAY 2017		12,179.25
TOTAL AMOUNT DUE		23,546.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 10,181.00

Your monthly electricity consumption chart

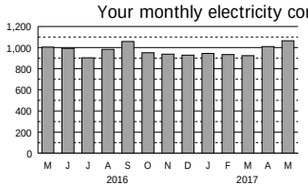

Avg Monthly Usage : 971.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,179.25		
Less : VAT	884.57		
Amount Net of VAT	11,294.68		
Less: BIR 2306	368.56		
BIR 2307	215.75	VATable Sales	10,733.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.04
Amount Due	10,710.37	VAT Zero Rated Sales	0.00
Add : VAT	884.57	VAT Amount	884.57
TOTAL AMOUNT DUE	11,594.94	TOTAL SALES	12,179.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/960/0/21/05-16-2017/11

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

Bill ID. : 005780026854

Collection Ref. Code : 1811-27-044-1
Account ID : 0053030000-3
Customer Name : EMPLEO,ALLAN ROMMEL T
Meter Number : MTR1117706
Period : Apr 2017

Premise Address: P. REMEDIO ST., INF. ADONAI ELEM. SC Mandaue City
Billing Address: P. REMEDIO ST., INF. ADONAI ELEM. SC Mandaue City

TOTAL AMOUNT DUE : 23,546.26 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 upaid 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 _____

00530300003 BC10/415.0/960/0/21/05-16-2017/11 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594459646917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772403

59470273869

Date : 05-16-2017

BC10/415.0/970/0310066/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947027386-9

Collection Ref. Code : 5947-02-738-6

Customer Information----------

Name : MIRANDA,MARTIN BERNEDO

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198694	Pole No	:	0310066
Serial No	:	40144671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	364
Period From	:	04-15-2017	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	444	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.65
CURRENT BILL - MAY 2017		1,448.36
TOTAL AMOUNT DUE		2,681.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 655.00

Your monthly electricity consumption chart

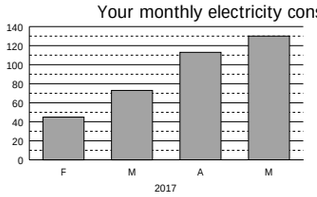

Avg Monthly Usage : 90.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.36		
Less : VAT	107.36		
Amount Net of VAT	1,341.00		
Less: BIR 2306	44.74		
BIR 2307	25.58	VATable Sales	1,272.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,270.68	VAT Zero Rated Sales	0.00
Add : VAT	107.36	VAT Amount	107.36
TOTAL AMOUNT DUE	1,378.04	TOTAL SALES	1,448.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/970/0/21/05-16-2017/11

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

Bill ID. : 594459646917

Collection Ref. Code : 5947-02-738-6

Account ID : 5947027386-9

Customer Name : MIRANDA,MARTIN BERNEDO

Meter Number : MTR1198694

Period : Apr 2017

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 2,681.81 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 upaid 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

59470273869

BC10/415.0/970/0/21/05-16-2017/11

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413780035148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768383

41300300005

Date : 05-16-2017

BC10/415.0/1030/1040800/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130030000-5

Collection Ref. Code : 1843-39-437-5

Customer Information----------

Name : BUKIRON,RONNIE G

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416418GS6	Pole No	:	1040800
Serial No	:	2004202346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4951
Period From	:	04-15-2017	Prev Rdg	:	4920
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	239	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.46
CURRENT BILL - MAY 2017		181.28
TOTAL AMOUNT DUE		368.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 111.00

Your monthly electricity consumption chart

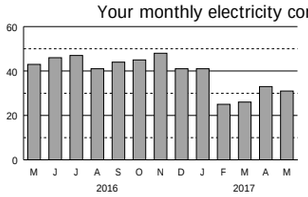

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.28		
Less : VAT	12.93		
Amount Net of VAT	168.35		
Less: BIR 2306	5.39		
BIR 2307	3.07	VATable Sales	152.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.53
Amount Due	159.89	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	172.82	TOTAL SALES	181.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1030/0/21/05-16-2017/11

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

Bill ID. : 413780035148

Collection Ref. Code : 1843-39-437-5

Account ID : 4130030000-5

Customer Name : BUKIRON,RONNIE G

Meter Number : 416418GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 368.46 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 upaid 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

41300300005

BC10/415.0/1030/0/21/05-16-2017/11

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504179260451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754118

50440300007

Date : 05-16-2017

BC10/415.0/1140/0310010/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044030000-7

Collection Ref. Code : 1811-34-248-5

Customer Information----------

Name : CENIZA,HARRY LABAJO

Premise Address: P. REMEDIO ST., BK. DIONISIO CENIZA BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BK. DIONISIO CENIZA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165218	Pole No	:	0310010
Serial No	:	85060295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10109
Period From	:	04-15-2017	Prev Rdg	:	8544
No of Days	:	30	Diff Rdg	:	1565
Avg kWh/day	:	52.17	Registered	:	1565
Conn Load	:	1635	Billed kWh	:	1565

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,379.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,452.10
Transmission Charge	0.7127/kWh	1,115.38
System Loss Charge	0.7809/kWh	1,222.11
Sub-Total		10,789.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,739.69
Supply Charge	0.4118/kWh	644.47
Metering Charge	0.6989/kWh	1,093.78
	5.00/month	5.00
Sub-Total		4,482.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	163.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Surcharge	0.02 of 24,025.00	480.50
Sub-Total		644.46
Government Charges		
Franchise Tax - Local		79.58
Value Added Tax		
Generation		584.78
Transmission		30.44
System Loss		77.19
Distribution		537.95
Others		86.88
Universal Charge		
Missionary Electrification	0.1561/kWh	244.30
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	303.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.06
Sub-Total		2,142.39
CURRENT BILL - MAY 2017		18,059.38
TOTAL AMOUNT DUE		34,439.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 7,644.00

Your monthly electricity consumption chart

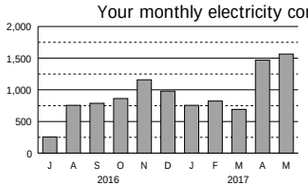

Avg Monthly Usage : 918.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,059.38		
Less : VAT	1,317.24		
Amount Net of VAT	16,742.14		
Less: BIR 2306	548.86		
BIR 2307	319.93	VATable Sales	15,916.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	825.15
Amount Due	15,873.35	VAT Zero Rated Sales	0.00
Add : VAT	1,317.24	VAT Amount	1,317.24
TOTAL AMOUNT DUE	17,190.59	TOTAL SALES	18,059.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1140/0/21/05-16-2017/11

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

Bill ID. : 504179260451

Collection Ref. Code : 1811-34-248-5

Account ID : 5044030000-7

Customer Name : CENIZA,HARRY LABAJO

Meter Number : MTR1165218

Period : Apr 2017

Premise Address: P. REMEDIO ST., BK. DIONISIO CENIZA BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BK. DIONISIO CENIZA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 34,439.29 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 upaid 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 _____

50440300007

BC10/415.0/1140/0/21/05-16-2017/11

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760642887060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771694

76060300001

Date : 05-16-2017

BC10/415.0/1160/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606030000-1

Collection Ref. Code : 1825-41-287-1

Customer Information----------

Name : CENIZA,ALODIA

Premise Address: P REMEDIO ST MANDAUE CITY

Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231768DS6	Pole No	:	0310024
Serial No	:	11759816	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13154
Period From	:	04-15-2017	Prev Rdg	:	13030
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.95
CURRENT BILL - MAY 2017		1,385.13
TOTAL AMOUNT DUE		2,711.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,080.00

Your monthly electricity consumption chart

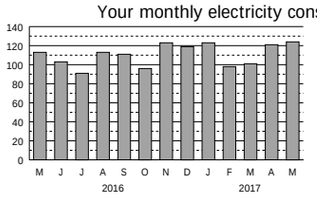

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.13		
Less : VAT	102.79		
Amount Net of VAT	1,282.34		
Less: BIR 2306	42.85		
BIR 2307	24.47	VATable Sales	1,217.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	1,215.02	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,317.81	TOTAL SALES	1,385.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1160/0/21/05-16-2017/11

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

Bill ID. : 760642887060

Collection Ref. Code : 1825-41-287-1

Account ID : 7606030000-1

Customer Name : CENIZA,ALODIA

Meter Number : 231768DS6

Period : Apr 2017

Premise Address: P REMEDIO ST MANDAUE CITY

Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,711.57

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 upaid 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 _____

76060300001

BC10/415.0/1160/0/21/05-16-2017/11

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624469751791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771880

62410300008

Date : 05-16-2017

BC10/415.0/1180/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241030000-8

Collection Ref. Code : 1839-25-179-4

Customer Information----------

Name : LERASAN,SERGIO JEROSALEM

Premise Address: P. REMEDIO ST. CENIZA COMPD. BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. CENIZA COMPD. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8513 EES6	Pole No	:	0310024
Serial No	:	06646395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4405
Period From	:	04-15-2017	Prev Rdg	:	4276
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	346	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 319.00	6.38
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		3.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		172.04
CURRENT BILL - MAY 2017		1,416.88
TOTAL AMOUNT DUE		1,735.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,302.00

Your monthly electricity consumption chart

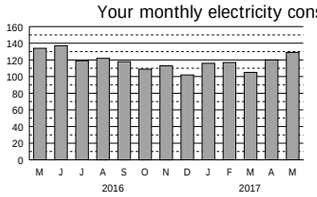

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.88		
Less : VAT	104.37		
Amount Net of VAT	1,312.51		
Less: BIR 2306	43.50		
BIR 2307	25.02	VATable Sales	1,244.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.67
Amount Due	1,243.99	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,348.36	TOTAL SALES	1,416.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1180/0/21/05-16-2017/11

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

Bill ID. : 624469751791

Collection Ref. Code : 1839-25-179-4

Account ID : 6241030000-8

Customer Name : LERASAN,SERGIO JEROSALEM

Meter Number : 8513 EES6

Period : Apr 2017

Premise Address: P. REMEDIO ST. CENIZA COMPD. BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. CENIZA COMPD. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,735.68 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 upaid 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

62410300008

BC10/415.0/1180/0/21/05-16-2017/11

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896087058493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772571

89641300002

Date : 05-16-2017

BC10/415.0/1210/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964130000-2

Collection Ref. Code : 1835-76-764-8

Customer Information----------

Name : MOLLENA,LIDA P

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080235	Pole No	:	0310024
Serial No	:	40011161	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	671
Period From	:	04-15-2017	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 181.39
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.04
CURRENT BILL - MAY 2017		131.36
TOTAL AMOUNT DUE		444.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2017 - 210.00

Your monthly electricity consumption chart

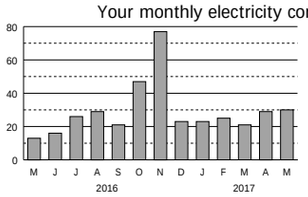

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.36		
Less : VAT	9.21		
Amount Net of VAT	122.15		
Less: BIR 2306	3.85		
BIR 2307	2.16	VATable Sales	107.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.83
Amount Due	116.14	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	125.35	TOTAL SALES	131.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1210/0/21/05-16-2017/11

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

Bill ID. : 896087058493

Collection Ref. Code : 1835-76-764-8
Account ID : 8964130000-2
Customer Name : MOLLENA,LIDA P
Meter Number : MTR1080235
Period : Feb 2017 to Apr 2017

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 444.77 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 upaid 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

89641300002

BC10/415.0/1210/0/21/05-16-2017/11

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524435515526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52410300009

1009771408

Date : 05-16-2017

BC10/415.0/1230/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241030000-9

Collection Ref. Code : 1839-25-164-6

Customer Information----------

Name : PENAS,ROSALIE C

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397291GS6	Pole No	:	0310024
Serial No	:	85437566	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6259
Period From	:	04-15-2017	Prev Rdg	:	6157
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	464	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 737.50	14.75
Sub-Total		25.44
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		3.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.37
CURRENT BILL - MAY 2017		1,132.42
TOTAL AMOUNT DUE		1,869.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 739.00

Your monthly electricity consumption chart

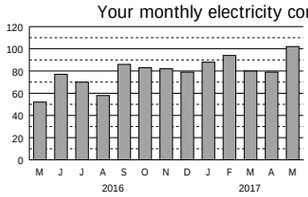

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.42		
Less : VAT	83.79		
Amount Net of VAT	1,048.63		
Less: BIR 2306	34.92		
BIR 2307	20.00	VATable Sales	995.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	993.71	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,077.50	TOTAL SALES	1,132.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1230/0/21/05-16-2017/11

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

Bill ID. : 524435515526

Collection Ref. Code : 1839-25-164-6

Account ID : 5241030000-9

Customer Name : PENAS,ROSALIE C

Meter Number : 397291GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,869.92 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 upaid 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

52410300009

BC10/415.0/1230/0/21/05-16-2017/11

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125126792082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771289

12580300007

Date : 05-16-2017

BC10/415.0/1240/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258030000-7

Collection Ref. Code : 1825-96-395-9

Customer Information----------

Name : CENIZA,ALUDIA (M-2)

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126396WS6	Pole No	:	0310024
Serial No	:	78157052	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8025
Period From	:	04-15-2017	Prev Rdg	:	7948
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.17
CURRENT BILL - MAY 2017		736.76
TOTAL AMOUNT DUE		1,705.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 718.00

Your monthly electricity consumption chart

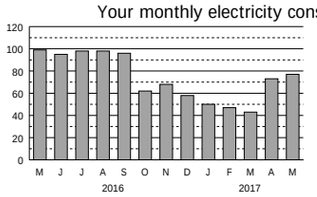

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.76		
Less : VAT	54.28		
Amount Net of VAT	682.48		
Less: BIR 2306	22.61		
BIR 2307	12.92	VATable Sales	642.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.89
Amount Due	646.95	VAT Zero Rated Sales	0.00
Add : VAT	54.28	VAT Amount	54.28
TOTAL AMOUNT DUE	701.23	TOTAL SALES	736.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1240/0/21/05-16-2017/11

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

Bill ID. : 125126792082

Collection Ref. Code : 1825-96-395-9

Account ID : 1258030000-7

Customer Name : CENIZA,ALUDIA (M-2)

Meter Number : 126396WS6

Period : Mar 2017 to Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,705.93 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 upaid 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

12580300007

BC10/415.0/1240/0/21/05-16-2017/11

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826665788997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772451

82601300005

Date : 05-16-2017

BC10/415.0/1290/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260130000-5

Collection Ref. Code : 1827-38-083-7

Customer Information----------

Name : BORJA,ROLANDO L

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231775DS6	Pole No	:	0310024
Serial No	:	10030464	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8953
Period From	:	04-15-2017	Prev Rdg	:	8901
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 140.80
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.14
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		56.56
CURRENT BILL - MAY 2017		412.52
TOTAL AMOUNT DUE		824.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 319.00

Your monthly electricity consumption chart

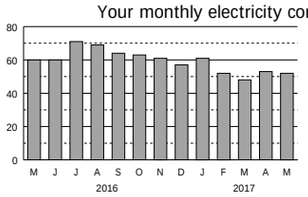

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.52		
Less : VAT	30.00		
Amount Net of VAT	382.52		
Less: BIR 2306	12.51		
BIR 2307	7.15	VATable Sales	355.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.56
Amount Due	362.86	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	392.86	TOTAL SALES	412.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1290/0/21/05-16-2017/11

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

Bill ID. : 826665788997

Collection Ref. Code : 1827-38-083-7

Account ID : 8260130000-5

Customer Name : BORJA,ROLANDO L

Meter Number : 231775DS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 824.17

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 upaid 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

82601300005

BC10/415.0/1290/0/21/05-16-2017/11

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134607297766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765732

13410300001

Date : 05-16-2017

BC10/415.0/1330/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341030000-1

Collection Ref. Code : 1839-25-638-9

Customer Information----------

Name : SERENTAS,ARLENE D

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399671GS6	Pole No	:	0310024
Serial No	:	2003216897	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11811
Period From	:	04-15-2017	Prev Rdg	:	11678
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	324	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.64
CURRENT BILL - MAY 2017		1,481.01
TOTAL AMOUNT DUE		2,714.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 824.00

Your monthly electricity consumption chart

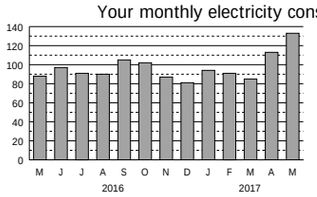

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.01		
Less : VAT	109.76		
Amount Net of VAT	1,371.25		
Less: BIR 2306	45.73		
BIR 2307	26.16	VATable Sales	1,301.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.88
Amount Due	1,299.36	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,409.12	TOTAL SALES	1,481.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1330/0/21/05-16-2017/11

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

Bill ID. : 134607297766

Collection Ref. Code : 1839-25-638-9

Account ID : 1341030000-1

Customer Name : SERENTAS,ARLENE D

Meter Number : 399671GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,714.47 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 upaid 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

13410300001

BC10/415.0/1330/0/21/05-16-2017/11

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696419560939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69641300004

1009772560
Date : 05-16-2017
BC10/415.0/1340/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964130000-4
Collection Ref. Code : 1835-76-731-1

Customer Information----------
Name : GAMUYAO,NILDA D
Premise Address: P. REMEDIO ST BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080304	Pole No	:	0310024
Serial No	:	40006466	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	750
Period From	:	04-15-2017	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 175.42
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.59
CURRENT BILL - MAY 2017		213.08
TOTAL AMOUNT DUE		315.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 179.00

Your monthly electricity consumption chart

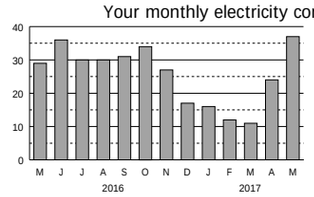

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.08		
Less : VAT	15.07		
Amount Net of VAT	198.01		
Less: BIR 2306	6.28		
BIR 2307	3.61	VATable Sales	179.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	188.12	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	203.19	TOTAL SALES	213.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1340/0/21/05-16-2017/11

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

Bill ID. : 696419560939

Collection Ref. Code : 1835-76-731-1
Account ID : 6964130000-4
Customer Name : GAMUYAO,NILDA D
Meter Number : MTR1080304
Period : Apr 2017

Premise Address: P. REMEDIO ST BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 315.05 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 upaid 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

69641300004

BC10/415.0/1340/0/21/05-16-2017/11

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424293097741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42410300000

1009771254

Date : 05-16-2017

BC10/415.0/1360/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241030000-0

Collection Ref. Code : 1839-25-155-7

Customer Information----------

Name : ATAY,HELEN E

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399690GS6	Pole No	:	0310024
Serial No	:	2003215485	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6730
Period From	:	04-15-2017	Prev Rdg	:	6691
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	414	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.70
CURRENT BILL - MAY 2017		226.93
TOTAL AMOUNT DUE		443.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 391.00

Your monthly electricity consumption chart

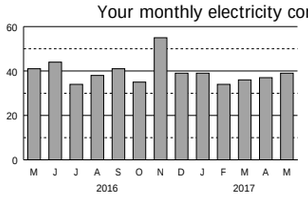

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.93		
Less : VAT	16.14		
Amount Net of VAT	210.79		
Less: BIR 2306	6.74		
BIR 2307	3.84	VATable Sales	191.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	200.21	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	216.35	TOTAL SALES	226.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1360/0/21/05-16-2017/11

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

Bill ID. : 424293097741

Collection Ref. Code : 1839-25-155-7

Account ID : 4241030000-0

Customer Name : ATAY,HELEN E

Meter Number : 399690GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 443.16 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 upaid 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

42410300000

BC10/415.0/1360/0/21/05-16-2017/11

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036623110777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765888

03601300001

Date : 05-16-2017

BC10/415.0/1370/0310024/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360130000-1

Collection Ref. Code : 1827-38-089-6

Customer Information----------

Name : CABASE,FLORENCIO M

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331965GS6	Pole No	:	0310024
Serial No	:	46670457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7225
Period From	:	04-15-2017	Prev Rdg	:	7088
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		47.68
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.01
CURRENT BILL - MAY 2017		1,534.30
TOTAL AMOUNT DUE		3,200.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,322.00

Your monthly electricity consumption chart

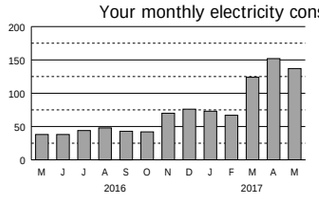

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.30		
Less : VAT	114.01		
Amount Net of VAT	1,420.29		
Less: BIR 2306	47.50		
BIR 2307	27.10	VATable Sales	1,348.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.00
Amount Due	1,345.69	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,459.70	TOTAL SALES	1,534.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1370/0/21/05-16-2017/11

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

Bill ID. : 036623110777

Collection Ref. Code : 1827-38-089-6

Account ID : 0360130000-1

Customer Name : CABASE,FLORENCIO M

Meter Number : 331965GS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,200.99 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 upaid 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

03601300001

BC10/415.0/1370/0/21/05-16-2017/11

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300621352651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30031300004

1009765300

Date : 05-16-2017

BC10/415.0/1380/0310031/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003130000-4

Collection Ref. Code : 1829-34-872-8

Customer Information----------

Name : POTOT,ENCARNACION D

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006977	Pole No	:	0310031
Serial No	:	121518768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13596
Period From	:	04-15-2017	Prev Rdg	:	13128
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	1050	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,645.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,527.53
Transmission Charge	0.4004/kWh	187.39
System Loss Charge	0.7946/kWh	371.87
Sub-Total		3,086.79
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,646.00	72.92
Sub-Total		121.95
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		174.87
Transmission		5.25
System Loss		24.26
Distribution		161.29
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		628.76
CURRENT BILL - MAY 2017		5,181.59
TOTAL AMOUNT DUE		8,827.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,600.00

Your monthly electricity consumption chart

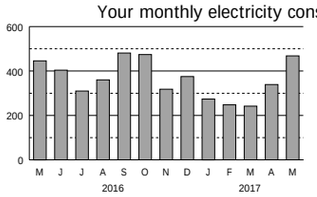

Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,181.59		
Less : VAT	383.04		
Amount Net of VAT	4,798.55		
Less: BIR 2306	159.59		
BIR 2307	91.51	VATable Sales	4,552.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.72
Amount Due	4,547.45	VAT Zero Rated Sales	0.00
Add : VAT	383.04	VAT Amount	383.04
TOTAL AMOUNT DUE	4,930.49	TOTAL SALES	5,181.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1380/0/21/05-16-2017/11

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

Bill ID. : 300621352651

Collection Ref. Code : 1829-34-872-8

Account ID : 3003130000-4

Customer Name : POTOT,ENCARNACION D

Meter Number : MTR1006977

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,827.39 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 upaid 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

30031300004

BC10/415.0/1380/0/21/05-16-2017/11

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137972200542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13794865892

1009766406

Date : 05-16-2017

BC10/415.0/1428/0311961/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379486589-2

Collection Ref. Code : 1865-21-413-2

Customer Information----------

Name : CENIZA,MA.LINDA OUANO

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161532	Pole No	:	0311961
Serial No	:	40118992	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4263
Period From	:	04-15-2017	Prev Rdg	:	3903
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	1165	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,731.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.4004/kWh	144.14
System Loss Charge	0.7946/kWh	286.06
Sub-Total		2,374.45
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		112.36
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		134.52
Transmission		4.04
System Loss		18.67
Distribution		124.21
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		486.16
CURRENT BILL - MAY 2017		4,008.04
TOTAL AMOUNT DUE		7,739.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 3,300.00

Your monthly electricity consumption chart

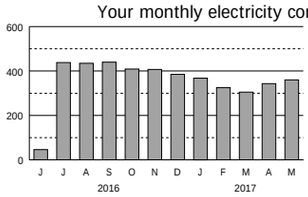

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.04		
Less : VAT	297.04		
Amount Net of VAT	3,711.00		
Less: BIR 2306	123.76		
BIR 2307	70.79	VATable Sales	3,521.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.12
Amount Due	3,516.45	VAT Zero Rated Sales	0.00
Add : VAT	297.04	VAT Amount	297.04
TOTAL AMOUNT DUE	3,813.49	TOTAL SALES	4,008.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1428/0/21/05-16-2017/11

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

Bill ID. : 137972200542

Collection Ref. Code : 1865-21-413-2
Account ID : 1379486589-2
Customer Name : CENIZA,MA.LINDA OUANO
Meter Number : MTR1161532
Period : Apr 2017

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 7,739.96 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 upaid 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 _____

13794865892

BC10/415.0/1428/0/21/05-16-2017/11

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625152363624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771985

62511300006

Date : 05-16-2017

BC10/415.0/1440/0311982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251130000-6

Collection Ref. Code : 1815-59-140-4

Customer Information----------

Name : REMEDIO,EXEQUIEL

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272428 GS6	Pole No	:	0311982
Serial No	:	48130951	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3954
Period From	:	04-15-2017	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		- 46.17
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 2.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.51
CURRENT BILL - MAY 2017		882.64
TOTAL AMOUNT DUE		1,851.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 814.00

Your monthly electricity consumption chart

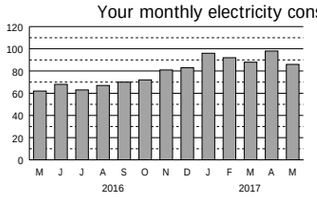

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.64		
Less : VAT	65.67		
Amount Net of VAT	816.97		
Less: BIR 2306	27.37		
BIR 2307	15.52	VATable Sales	772.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.84
Amount Due	774.08	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	839.75	TOTAL SALES	882.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1440/0/21/05-16-2017/11

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

Bill ID. : 625152363624

Collection Ref. Code : 1815-59-140-4
Account ID : 6251130000-6
Customer Name : REMEDIO,EXEQUIEL
Meter Number : 272428 GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,851.24 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 upaid 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

62511300006

BC10/415.0/1440/0/21/05-16-2017/11

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525411017359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771617

52511300007

Date : 05-16-2017

BC10/415.0/1460/0311982/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251130000-7

Collection Ref. Code : 1815-59-131-5

Customer Information----------

Name : CENIZA,ROSALIA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231770DS6	Pole No	:	0311982
Serial No	:	12783037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24513
Period From	:	04-15-2017	Prev Rdg	:	24400
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.92
CURRENT BILL - MAY 2017		1,261.09
TOTAL AMOUNT DUE		2,394.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 998.46

Your monthly electricity consumption chart

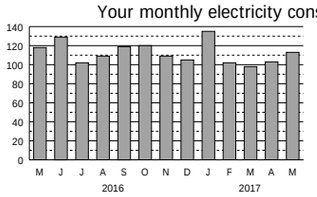

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.09		
Less : VAT	93.55		
Amount Net of VAT	1,167.54		
Less: BIR 2306	38.98		
BIR 2307	22.27	VATable Sales	1,108.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	1,106.29	VAT Zero Rated Sales	0.00
Add : VAT	93.55	VAT Amount	93.55
TOTAL AMOUNT DUE	1,199.84	TOTAL SALES	1,261.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1460/0/21/05-16-2017/11

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

Bill ID. : 525411017359

Collection Ref. Code : 1815-59-131-5

Account ID : 5251130000-7

Customer Name : CENIZA,ROSALIA

Meter Number : 231770DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,394.93

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 upaid 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 _____

52511300007

BC10/415.0/1460/0/21/05-16-2017/11

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512050921323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51270300000

1009768042

Date : 05-16-2017

BC10/415.0/1470/0311961/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127030000-0

Collection Ref. Code : 1825-57-638-6

Customer Information----------

Name : CORRALES,VERONICA

Premise Address: LORD OF MERCY SUBD MANDAUE CITY
Billing Address: LORD OF MERCY SUBD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466173GS6	Pole No	:	0311961
Serial No	:	67017863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25469
Period From	:	04-15-2017	Prev Rdg	:	25324
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	1955	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.46
CURRENT BILL - MAY 2017		1,620.15
TOTAL AMOUNT DUE		3,231.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,280.00

Your monthly electricity consumption chart

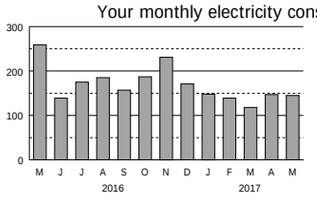

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.15		
Less : VAT	120.27		
Amount Net of VAT	1,499.88		
Less: BIR 2306	50.11		
BIR 2307	28.62	VATable Sales	1,423.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.19
Amount Due	1,421.15	VAT Zero Rated Sales	0.00
Add : VAT	120.27	VAT Amount	120.27
TOTAL AMOUNT DUE	1,541.42	TOTAL SALES	1,620.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1470/0/21/05-16-2017/11

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

Bill ID. : 512050921323

Collection Ref. Code : 1825-57-638-6
Account ID : 5127030000-0
Customer Name : CORRALES,VERONICA
Meter Number : 466173GS6
Period : Apr 2017

Premise Address: LORD OF MERCY SUBD MANDAUE CITY
Billing Address: LORD OF MERCY SUBD MANDAUE CITY

TOTAL AMOUNT DUE : 3,231.88 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 upaid 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

51270300000

BC10/415.0/1470/0/21/05-16-2017/11

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332757837853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33270300008

1009773642

Date : 05-16-2017

BC10/415.0/1480/0311940/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327030000-8

Collection Ref. Code : 1825-58-587-3

Customer Information----------

Name : GADOR,ISABELO

Premise Address: BANILAD MANDAUE CITY C/O NEWWIN PHILIPPINES CORP

Billing Address: BANILAD MANDAUE CITY C/O NEWWIN PHILIPPINES CORP

TIN :

Metering Information----------

Meter No	:	274524GS6	Pole No	:	0311940
Serial No	:	45867561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32084
Period From	:	04-15-2017	Prev Rdg	:	32041
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	1080	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.58
CURRENT BILL - MAY 2017		300.41
TOTAL AMOUNT DUE		791.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2017 - 120.00

Your monthly electricity consumption chart

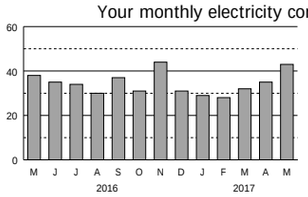

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.41		
Less : VAT	21.82		
Amount Net of VAT	278.59		
Less: BIR 2306	9.10		
BIR 2307	5.16	VATable Sales	256.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	264.33	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	286.15	TOTAL SALES	300.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1480/0/21/05-16-2017/11

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

Bill ID. : 332757837853

Collection Ref. Code : 1825-58-587-3

Account ID : 3327030000-8

Customer Name : GADOR,ISABELO

Meter Number : 274524GS6

Period : Feb 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY C/O NEWWIN PHILIPPINES CORP

Billing Address: BANILAD MANDAUE CITY C/O NEWWIN PHILIPPINES CORP

TOTAL AMOUNT DUE : 791.97 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 upaid 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

33270300008

BC10/415.0/1480/0/21/05-16-2017/11

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953790149326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770177

95389200007

Date : 05-16-2017

BC10/415.0/1540/0311954/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538920000-7

Collection Ref. Code : 1843-18-599-7

Customer Information----------

Name : CINCO,RHOELITO S

Premise Address: 7C LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 7C LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245384DS6	Pole No	:	0311954
Serial No	:	14224991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19368
Period From	:	04-15-2017	Prev Rdg	:	19099
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	834	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		77.43
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		10.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		362.59
CURRENT BILL - MAY 2017		2,988.95
TOTAL AMOUNT DUE		5,451.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,500.00

Your monthly electricity consumption chart

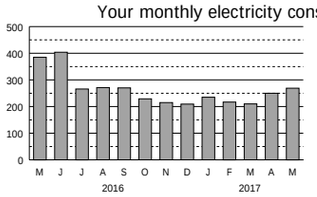

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.95		
Less : VAT	221.31		
Amount Net of VAT	2,767.64		
Less: BIR 2306	92.21		
BIR 2307	52.79	VATable Sales	2,626.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.28
Amount Due	2,622.64	VAT Zero Rated Sales	0.00
Add : VAT	221.31	VAT Amount	221.31
TOTAL AMOUNT DUE	2,843.95	TOTAL SALES	2,988.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1540/0/21/05-16-2017/11

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

Bill ID. : 953790149326

Collection Ref. Code : 1843-18-599-7

Account ID : 9538920000-7

Customer Name : CINCO,RHOELITO S

Meter Number : 245384DS6

Period : Apr 2017

Premise Address: 7C LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 7C LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,451.44 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 upaid 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

95389200007

BC10/415.0/1540/0/21/05-16-2017/11

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999350642100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773516

99921300002

Date : 05-16-2017

BC10/415.0/1550/0311940/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992130000-2

Collection Ref. Code : 1829-34-524-9

Customer Information----------

Name : CINCO,MILAGROS SOLON

Premise Address: # 9 LORD OF MERCY SUBD. P REMEDIO ST BANILAD MANDAUE

Billing Address: # 9 LORD OF MERCY SUBD. P REMEDIO ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	335671GS6	Pole No	:	0311940
Serial No	:	46569735	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80206
Period From	:	04-15-2017	Prev Rdg	:	79888
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	2950	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		98.95
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		429.46
CURRENT BILL - MAY 2017		3,540.73
TOTAL AMOUNT DUE		6,822.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,570.00

Your monthly electricity consumption chart

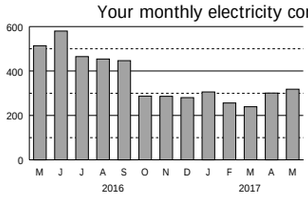

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.73		
Less : VAT	262.40		
Amount Net of VAT	3,278.33		
Less: BIR 2306	109.35		
BIR 2307	62.54	VATable Sales	3,111.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.06
Amount Due	3,106.44	VAT Zero Rated Sales	0.00
Add : VAT	262.40	VAT Amount	262.40
TOTAL AMOUNT DUE	3,368.84	TOTAL SALES	3,540.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1550/0/21/05-16-2017/11

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

Bill ID. : 999350642100

Collection Ref. Code : 1829-34-524-9

Account ID : 9992130000-2

Customer Name : CINCO,MILAGROS SOLON

Meter Number : 335671GS6

Period : Apr 2017

Premise Address: # 9 LORD OF MERCY SUBD. P REMEDIO ST BANILAD MANDAUE

Billing Address: # 9 LORD OF MERCY SUBD. P REMEDIO ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 6,822.70 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 upaid 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

99921300002

BC10/415.0/1550/0/21/05-16-2017/11

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184844328410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18410300000

1009769548

Date : 05-16-2017

BC10/415.0/1580/0311926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841030000-0

Collection Ref. Code : 1843-73-845-7

Customer Information----------

Name : METCALF,ALBERTA M2 M

Premise Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

Billing Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182827	Pole No	:	0311926
Serial No	:	40128804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6711
Period From	:	03-15-2017	Prev Rdg	:	5076
No of Days	:	61	Diff Rdg	:	1635
Avg kWh/day	:	26.80	Registered	:	1635
Conn Load	:	2015	Billed kWh	:	1635

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,486.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,830.14
Transmission Charge	0.4004/kWh	654.65
System Loss Charge	0.7946/kWh	1,299.17
Sub-Total		10,783.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,862.23
Supply Charge	0.4118/kWh	673.29
Metering Charge	0.6989/kWh	1,142.70
	5.00/month	5.00
Sub-Total		4,683.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	171.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.27
Surcharge	0.02 of 18,487.00	369.74
Sub-Total		541.03
Government Charges		
Franchise Tax - Local		120.06
Value Added Tax		
Generation		610.91
Transmission		18.34
System Loss		84.76
Distribution		561.99
Others		79.33
Universal Charge		
Missionary Electrification	0.1561/kWh	255.22
Environmental Charge	0.0025/kWh	4.09
NPC Stranded Contract Costs	0.1938/kWh	316.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.74
Sub-Total		2,254.30
CURRENT BILL - MAY 2017		18,262.51
TOTAL AMOUNT DUE		26,749.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 10,000.00

Your monthly electricity consumption chart

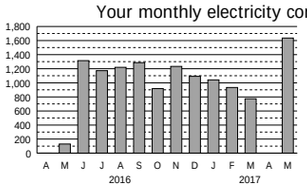

Avg Monthly Usage : 980.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,262.51		
Less : VAT	1,355.33		
Amount Net of VAT	16,907.18		
Less: BIR 2306	564.73		
BIR 2307	322.57	VATable Sales	16,008.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	898.97
Amount Due	16,019.88	VAT Zero Rated Sales	0.00
Add : VAT	1,355.33	VAT Amount	1,355.33
TOTAL AMOUNT DUE	17,375.21	TOTAL SALES	18,262.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1580/0/10/05-16-2017/11

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

Bill ID. : 184844328410

Collection Ref. Code : 1843-73-845-7

Account ID : 1841030000-0

Customer Name : METCALF,ALBERTA M2 M

Meter Number : MTR1182827

Period : Mar 2017

Premise Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

Billing Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

TOTAL AMOUNT DUE : 26,749.32 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 upaid 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

18410300000

BC10/415.0/1580/0/10/05-16-2017/11

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084689726357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769441

08410300001

Date : 05-16-2017

BC10/415.0/1590/0311926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841030000-1

Collection Ref. Code : 1843-73-842-2

Customer Information----------

Name : METCALF,ALBERTA M1 M

Premise Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

Billing Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	422457GS6	Pole No	:	0311926
Serial No	:	2003211506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59799
Period From	:	04-15-2017	Prev Rdg	:	59359
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	1722	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,515.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,376.31
Transmission Charge	0.4004/kWh	176.18
System Loss Charge	0.7946/kWh	349.62
Sub-Total		2,902.11
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,515.00	110.30
Sub-Total		156.39
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		164.42
Transmission		4.94
System Loss		22.81
Distribution		151.68
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		608.54
CURRENT BILL - MAY 2017		4,931.01
TOTAL AMOUNT DUE		10,446.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 4,584.00

Your monthly electricity consumption chart

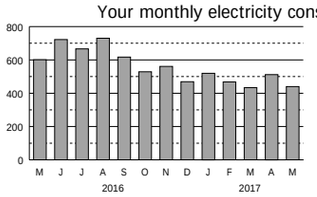

Avg Monthly Usage : 559.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.01		
Less : VAT	366.51		
Amount Net of VAT	4,564.50		
Less: BIR 2306	152.71		
BIR 2307	87.10	VATable Sales	4,322.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.03
Amount Due	4,324.69	VAT Zero Rated Sales	0.00
Add : VAT	366.51	VAT Amount	366.51
TOTAL AMOUNT DUE	4,691.20	TOTAL SALES	4,931.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1590/0/10/05-16-2017/11

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

Bill ID. : 084689726357

Collection Ref. Code : 1843-73-842-2

Account ID : 0841030000-1

Customer Name : METCALF,ALBERTA M1 M

Meter Number : 422457GS6

Period : Apr 2017

Premise Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

Billing Address: L3 B4 LORD OF MERCY SUBD. P REMEDIOS ST BANILAD CEBU CITY

TOTAL AMOUNT DUE : 10,446.02 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 upaid 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

08410300001

BC10/415.0/1590/0/10/05-16-2017/11

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302197103855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765753

30279200007

Date : 05-16-2017

BC10/415.0/1630/0311926/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027920000-7

Collection Ref. Code : 1841-87-419-1

Customer Information----------

Name : RABORAR,MA. CECILIA M2 M

Premise Address: 88-B LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 88-B LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365895GS6	Pole No	:	0311926
Serial No	:	2002111857	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52358
Period From	:	04-15-2017	Prev Rdg	:	51517
No of Days	:	30	Diff Rdg	:	841
Avg kWh/day	:	28.03	Registered	:	841
Conn Load	:	2900	Billed kWh	:	841

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,067.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,541.99
Transmission Charge	0.4004/kWh	336.74
System Loss Charge	0.7946/kWh	668.26
Sub-Total		5,546.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	87.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,067.50	161.35
Sub-Total		249.46
Government Charges		
Franchise Tax - Local		41.04
Value Added Tax		
Generation		314.24
Transmission		9.44
System Loss		43.61
Distribution		289.36
Others		34.86
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,133.20
CURRENT BILL - MAY 2017		9,340.99
TOTAL AMOUNT DUE		17,408.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 10,913.00

Your monthly electricity consumption chart

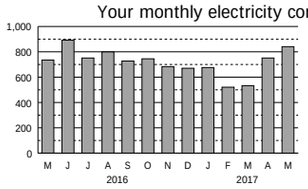

Avg Monthly Usage : 717.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,340.99		
Less : VAT	691.51		
Amount Net of VAT	8,649.48		
Less: BIR 2306	288.12		
BIR 2307	164.98	VATable Sales	8,207.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.69
Amount Due	8,196.38	VAT Zero Rated Sales	0.00
Add : VAT	691.51	VAT Amount	691.51
TOTAL AMOUNT DUE	8,887.89	TOTAL SALES	9,340.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1630/0/21/05-16-2017/11

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

Bill ID. : 302197103855

Collection Ref. Code : 1841-87-419-1

Account ID : 3027920000-7

Customer Name : RABORAR,MA. CECILIA M2 M

Meter Number : 365895GS6

Period : Apr 2017

Premise Address: 88-B LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: 88-B LORD OF MERCY SUBD., P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 17,408.53 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 upaid 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

30279200007

BC10/415.0/1630/0/21/05-16-2017/11

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134770168220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765315

13490043596

Date : 05-16-2017

BC10/415.0/1693/0311590/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349004359-6

Collection Ref. Code : 1863-53-335-4

Customer Information----------

Name : OCAMPO,PEDRO REMEDIO

Premise Address: P.REMEDIO ST. BANILAD MANDAUE
Billing Address: P.REMEDIO ST. BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174601	Pole No	:	0311590
Serial No	:	133481008	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1703
Period From	:	04-15-2017	Prev Rdg	:	1484
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	130	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,610.00	92.20
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		301.85
CURRENT BILL - MAY 2017		2,493.08
TOTAL AMOUNT DUE		5,103.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,000.00

Your monthly electricity consumption chart

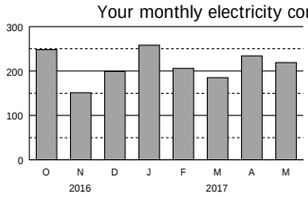

Avg Monthly Usage : 212.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.08		
Less : VAT	186.56		
Amount Net of VAT	2,306.52		
Less: BIR 2306	77.74		
BIR 2307	44.04	VATable Sales	2,191.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.29
Amount Due	2,184.74	VAT Zero Rated Sales	0.00
Add : VAT	186.56	VAT Amount	186.56
TOTAL AMOUNT DUE	2,371.30	TOTAL SALES	2,493.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1693/0/21/05-16-2017/11

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

Bill ID. : 134770168220

Collection Ref. Code : 1863-53-335-4
Account ID : 1349004359-6
Customer Name : OCAMPO,PEDRO REMEDIO
Meter Number : MTR1174601
Period : Apr 2017

Premise Address: P.REMEDIO ST. BANILAD MANDAUE
Billing Address: P.REMEDIO ST. BANILAD MANDAUE

TOTAL AMOUNT DUE : 5,103.21 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 upaid 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

13490043596

BC10/415.0/1693/0/21/05-16-2017/11

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099482346396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773060

09918367401

Date : 05-16-2017

BC10/415.0/1694/0311905/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991836740-1

Collection Ref. Code : 1863-53-320-6

Customer Information----------

Name : OCAMPO,MARJORIE BASUBAS

Premise Address: P.REMEDIO ST. BANILAD

Billing Address: P.REMEDIO ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1171401	Pole No	:	0311905
Serial No	:	84435372	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1407
Period From	:	04-15-2017	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	130	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		9.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		264.21
CURRENT BILL - MAY 2017		2,178.96
TOTAL AMOUNT DUE		4,438.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,963.00

Your monthly electricity consumption chart

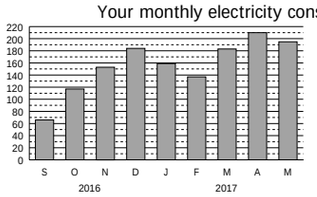

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.96		
Less : VAT	161.74		
Amount Net of VAT	2,017.22		
Less: BIR 2306	67.39		
BIR 2307	38.49	VATable Sales	1,914.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.47
Amount Due	1,911.34	VAT Zero Rated Sales	0.00
Add : VAT	161.74	VAT Amount	161.74
TOTAL AMOUNT DUE	2,073.08	TOTAL SALES	2,178.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1694/0/21/05-16-2017/11

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

Bill ID. : 099482346396

Collection Ref. Code : 1863-53-320-6

Account ID : 0991836740-1

Customer Name : OCAMPO,MARJORIE BASUBAS

Meter Number : MTR1171401

Period : Apr 2017

Premise Address: P.REMEDIO ST. BANILAD

Billing Address: P.REMEDIO ST. BANILAD

TOTAL AMOUNT DUE : 4,438.63 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 upaid 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

09918367401 BC10/415.0/1694/0/21/05-16-2017/11 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092727069740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09279200001

1009771513
Date : 05-16-2017
BC10/415.0/1695/0311590/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927920000-1
Collection Ref. Code : 1841-91-485-1

Customer Information----------
Name : OCAMPO,JESSIE R
Premise Address: P. REMEDIO ST BANILAD CEBU CITY
Billing Address: P. REMEDIO ST BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166310	Pole No	:	0311590
Serial No	:	133495664	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6812
Period From	:	04-15-2017	Prev Rdg	:	6127
No of Days	:	30	Diff Rdg	:	685
Avg kWh/day	:	22.83	Registered	:	685
Conn Load	:	218	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,052.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,699.48
Transmission Charge	0.4004/kWh	274.27
System Loss Charge	0.7946/kWh	544.30
Sub-Total		4,518.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,053.00	101.06
Sub-Total		172.82
Government Charges		
Franchise Tax - Local		49.92
Value Added Tax		
Generation		255.96
Transmission		7.69
System Loss		35.51
Distribution		235.80
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		937.94
CURRENT BILL - MAY 2017		7,593.80
TOTAL AMOUNT DUE		12,646.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 9,000.00

Your monthly electricity consumption chart

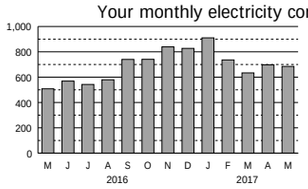

Avg Monthly Usage : 692.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,593.80		
Less : VAT	561.69		
Amount Net of VAT	7,032.11		
Less: BIR 2306	234.03		
BIR 2307	134.12	VATable Sales	6,655.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.25
Amount Due	6,663.96	VAT Zero Rated Sales	0.00
Add : VAT	561.69	VAT Amount	561.69
TOTAL AMOUNT DUE	7,225.65	TOTAL SALES	7,593.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1695/0/10/05-16-2017/11

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

Bill ID. : 092727069740

Collection Ref. Code : 1841-91-485-1
Account ID : 0927920000-1
Customer Name : OCAMPO,JESSIE R
Meter Number : MTR1166310
Period : Apr 2017

Premise Address: P. REMEDIO ST BANILAD CEBU CITY
Billing Address: P. REMEDIO ST BANILAD CEBU CITY

TOTAL AMOUNT DUE : 12,646.72 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 upaid 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 _____

09279200001 BC10/415.0/1695/0/10/05-16-2017/11 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542592824897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767383

54299200003

Date : 05-16-2017

BC10/415.0/1700/0311905/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429920000-3

Collection Ref. Code : 1819-21-395-1

Customer Information----------

Name : BAGCAT,NILO B.

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324309GS6	Pole No	:	0311905
Serial No	:	44853779	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62426
Period From	:	04-15-2017	Prev Rdg	:	61787
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	610	Billed kWh	:	639

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,120.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,451.05
Transmission Charge	0.4004/kWh	255.86
System Loss Charge	0.7946/kWh	507.75
Sub-Total		4,214.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,120.50	142.41
Sub-Total		209.35
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		238.76
Transmission		7.17
System Loss		33.13
Distribution		220.00
Others		28.88
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		863.67
CURRENT BILL - MAY 2017		7,121.05
TOTAL AMOUNT DUE		14,241.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 5,251.00

Your monthly electricity consumption chart

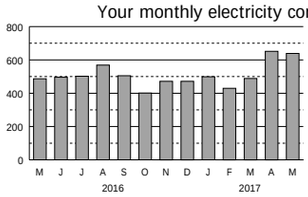

Avg Monthly Usage : 508.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.05		
Less : VAT	527.94		
Amount Net of VAT	6,593.11		
Less: BIR 2306	219.99		
BIR 2307	125.77	VATable Sales	6,257.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.73
Amount Due	6,247.35	VAT Zero Rated Sales	0.00
Add : VAT	527.94	VAT Amount	527.94
TOTAL AMOUNT DUE	6,775.29	TOTAL SALES	7,121.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1700/0/21/05-16-2017/11

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

Bill ID. : 542592824897

Collection Ref. Code : 1819-21-395-1

Account ID : 5429920000-3

Customer Name : BAGCAT,NILO B.

Meter Number : 324309GS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 14,241.35 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 upaid 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

54299200003

BC10/415.0/1700/0/21/05-16-2017/11

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964181013187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773122

96469111650

Date : 05-16-2017

BC10/415.0/1755/0311604/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646911165-0

Collection Ref. Code : 1861-50-806-9

Customer Information----------

Name : LUPIAN,SERVILIANA BERCEDE

Premise Address: P. REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO STREET BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084376	Pole No	:	0311604
Serial No	:	40016464	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1270
Period From	:	04-15-2017	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	374	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 165.19
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.09
CURRENT BILL - MAY 2017		332.38
TOTAL AMOUNT DUE		1,062.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 598.00

Your monthly electricity consumption chart

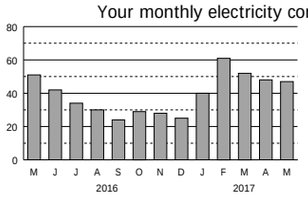

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.38		
Less : VAT	24.27		
Amount Net of VAT	308.11		
Less: BIR 2306	10.11		
BIR 2307	5.71	VATable Sales	284.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	292.29	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	316.56	TOTAL SALES	332.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1755/0/21/05-16-2017/11

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

Bill ID. : 964181013187

Collection Ref. Code : 1861-50-806-9

Account ID : 9646911165-0

Customer Name : LUPIAN,SERVILIANA BERCEDE

Meter Number : MTR1084376

Period : Mar 2017 to Apr 2017

Premise Address: P. REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO STREET BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,062.22 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 upaid 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

96469111650

BC10/415.0/1755/0/21/05-16-2017/11

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232088915897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773543

23200300004

Date : 05-16-2017

BC10/415.0/1810/0311632/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320030000-4

Collection Ref. Code : 1819-71-749-6

Customer Information----------

Name : BERCEDE,KIMBERLY MARIE R

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050652	Pole No	:	0311632
Serial No	:	121449254	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21003
Period From	:	04-15-2017	Prev Rdg	:	20479
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	240	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,739.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,829.97
Transmission Charge	0.4004/kWh	209.81
System Loss Charge	0.7946/kWh	416.37
Sub-Total		3,456.15
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,740.00	114.80
Sub-Total		169.70
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		195.80
Transmission		5.88
System Loss		27.18
Distribution		180.52
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		708.10
CURRENT BILL - MAY 2017		5,838.26
TOTAL AMOUNT DUE		11,578.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 4,632.00

Your monthly electricity consumption chart

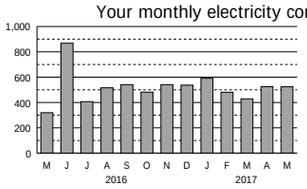

Avg Monthly Usage : 520.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,838.26		
Less : VAT	432.82		
Amount Net of VAT	5,405.44		
Less: BIR 2306	180.34		
BIR 2307	103.12	VATable Sales	5,130.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.28
Amount Due	5,121.98	VAT Zero Rated Sales	0.00
Add : VAT	432.82	VAT Amount	432.82
TOTAL AMOUNT DUE	5,554.80	TOTAL SALES	5,838.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1810/0/21/05-16-2017/11

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

Bill ID. : 232088915897

Collection Ref. Code : 1819-71-749-6

Account ID : 2320030000-4

Customer Name : BERCEDE,KIMBERLY MARIE R

Meter Number : MTR1050652

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,578.22 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 upaid 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 _____

23200300004

BC10/415.0/1810/0/21/05-16-2017/11

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522164689053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52200300003

BILLING STATEMENT

1009770778

Date : 05-16-2017

BC10/415.0/1815/0310073/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220030000-3

Collection Ref. Code : 1819-71-518-3

Customer Information----------

Name : BERCEDE,KIMBERLY MARIE R

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357734GS6	Pole No	:	0310073
Serial No	:	2002115230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40043
Period From	:	04-15-2017	Prev Rdg	:	39824
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	334	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		77.10
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		297.07
CURRENT BILL - MAY 2017		2,450.25
TOTAL AMOUNT DUE		5,157.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,274.00

Your monthly electricity consumption chart

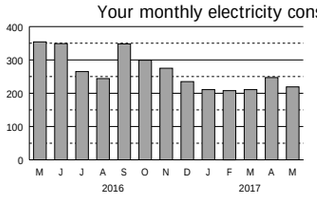

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.25		
Less : VAT	181.97		
Amount Net of VAT	2,268.28		
Less: BIR 2306	75.83		
BIR 2307	43.28	VATable Sales	2,153.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.10
Amount Due	2,149.17	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,331.14	TOTAL SALES	2,450.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1815/0/21/05-16-2017/11

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

Bill ID. : 522164689053

Collection Ref. Code : 1819-71-518-3
Account ID : 5220030000-3
Customer Name : BERCEDE,KIMBERLY MARIE R
Meter Number : 357734GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,157.72 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 upaid 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 _____

52200300003

BC10/415.0/1815/0/21/05-16-2017/11

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584038977911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764961

58400300008

Date : 05-16-2017

BC10/415.0/1830/0310073/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840030000-8

Collection Ref. Code : 1843-54-137-8

Customer Information----------

Name : BERCEDE,KIMBERLY MARIE M5 R

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383299GS6	Pole No	:	0310073
Serial No	:	2003132702	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17486
Period From	:	04-15-2017	Prev Rdg	:	17467
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	344	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		- 131.90
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		15.67
CURRENT BILL - MAY 2017		68.45
TOTAL AMOUNT DUE		2,457.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,110.44

Your monthly electricity consumption chart

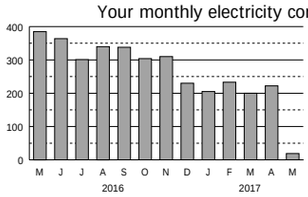

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.45		
Less : VAT	6.36		
Amount Net of VAT	62.09		
Less: BIR 2306	2.66		
BIR 2307	1.06	VATable Sales	52.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.31
Amount Due	58.37	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	64.73	TOTAL SALES	68.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1830/0/21/05-16-2017/11

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

Bill ID. : 584038977911

Collection Ref. Code : 1843-54-137-8
Account ID : 5840030000-8
Customer Name : BERCEDE,KIMBERLY MARIE M5 R
Meter Number : 383299GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,457.26 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 upaid 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

58400300008

BC10/415.0/1830/0/21/05-16-2017/11

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532625940192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5320030001

1009773476

Date : 05-16-2017

BC10/415.0/1920/0311632/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320030000-1

Collection Ref. Code : 1819-72-227-9

Customer Information----------

Name : ARENDAIN,HEIDI B

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353089DS6	Pole No	:	0311632
Serial No	:	15930675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80433
Period From	:	04-15-2017	Prev Rdg	:	80090
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	2484	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,852.44
Transmission Charge	0.4004/kWh	137.34
System Loss Charge	0.7946/kWh	272.55
Sub-Total		2,262.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,547.50	110.95
Sub-Total		146.89
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		128.16
Transmission		3.85
System Loss		17.77
Distribution		118.37
Others		19.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		468.19
CURRENT BILL - MAY 2017		3,863.84
TOTAL AMOUNT DUE		6,999.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,412.00

Your monthly electricity consumption chart

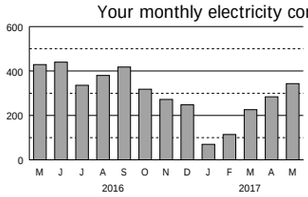

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,863.84		
Less : VAT	287.81		
Amount Net of VAT	3,576.03		
Less: BIR 2306	119.94		
BIR 2307	68.25	VATable Sales	3,395.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.38
Amount Due	3,387.84	VAT Zero Rated Sales	0.00
Add : VAT	287.81	VAT Amount	287.81
TOTAL AMOUNT DUE	3,675.65	TOTAL SALES	3,863.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1920/0/21/05-16-2017/11

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

Bill ID. : 532625940192

Collection Ref. Code : 1819-72-227-9

Account ID : 5320030000-1

Customer Name : ARENDAIN,HEIDI B

Meter Number : 353089DS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,999.26 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 upaid 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

5320030001

BC10/415.0/1920/0/21/05-16-2017/11

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111894248114

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009767720

11103869050

Date : 05-16-2017

BC10/415.0/1922/0311611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110386905-0

Collection Ref. Code : 1110-38-690-5

Customer Information----------

Name : ARENDAIN,KAREN PEARL BERCEDE

Premise Address: M2 P.REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: M2 P.REMEDIO ST. BANILAD,MANDAUE CITY

TIN : 484-586-466-000

Metering Information----------

Meter No	:	MTR1182593	Pole No	:	0311611
Serial No	:	40128570	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1627
Period From	:	04-15-2017	Prev Rdg	:	1390
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	299	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,331.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,331.50	46.63
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		9.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		319.92
CURRENT BILL - MAY 2017		2,637.69
TOTAL AMOUNT DUE		4,969.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,235.00

Your monthly electricity consumption chart

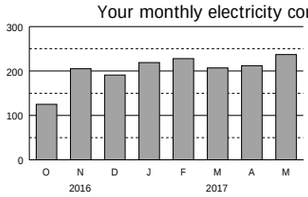

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.69		
Less : VAT	195.43		
Amount Net of VAT	2,442.26		
Less: BIR 2306	81.43		
BIR 2307	46.59	VATable Sales	2,317.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.49
Amount Due	2,314.24	VAT Zero Rated Sales	0.00
Add : VAT	195.43	VAT Amount	195.43
TOTAL AMOUNT DUE	2,509.67	TOTAL SALES	2,637.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1922/0/21/05-16-2017/11

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

Bill ID. : 111894248114

Collection Ref. Code : 1110-38-690-5
Account ID : 1110386905-0
Customer Name : ARENDAIN,KAREN PEARL BERCEDE
Meter Number : MTR1182593
Period : Apr 2017

Premise Address: M2 P.REMEDIO ST. BANILAD,MANDAUE CITY
Billing Address: M2 P.REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,969.14 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 upaid 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 _____

11103869050

BC10/415.0/1922/0/21/05-16-2017/11

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499795843803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773147

49921300007

Date : 05-16-2017

BC10/415.0/1930/0311646/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992130000-7

Collection Ref. Code : 1829-34-008-5

Customer Information----------

Name : COLLANO,MARIO ANDO

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500831 GS6	Pole No	:	0311646
Serial No	:	58865122	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7067
Period From	:	04-15-2017	Prev Rdg	:	6969
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	230	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 25.82
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.47
CURRENT BILL - MAY 2017		1,033.44
TOTAL AMOUNT DUE		2,072.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,094.00

Your monthly electricity consumption chart

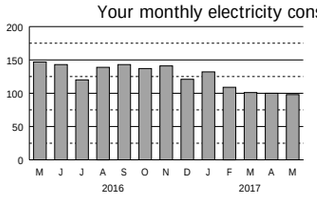

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.44		
Less : VAT	76.25		
Amount Net of VAT	957.19		
Less: BIR 2306	31.77		
BIR 2307	18.21	VATable Sales	905.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.22
Amount Due	907.21	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	983.46	TOTAL SALES	1,033.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1930/0/21/05-16-2017/11

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

Bill ID. : 499795843803

Collection Ref. Code : 1829-34-008-5
Account ID : 4992130000-7
Customer Name : COLLANO,MARIO ANDO
Meter Number : 500831 GS6
Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,072.07 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 upaid 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

49921300007

BC10/415.0/1930/0/21/05-16-2017/11

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695113987456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69510300002

1009772037
Date : 05-16-2017
BC10/415.0/1940/0311646/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951030000-2
Collection Ref. Code : 1831-53-323-5

Customer Information----------
Name : PO,EUCLID C
Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376636GS6	Pole No	:	0311646
Serial No	:	2003136808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	83665
Period From	:	04-15-2017	Prev Rdg	:	82586
No of Days	:	30	Diff Rdg	:	1079
Avg kWh/day	:	35.97	Registered	:	1079
Conn Load	:	110	Billed kWh	:	1079

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,040.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,827.36
Transmission Charge	0.4004/kWh	432.03
System Loss Charge	0.7946/kWh	857.37
Sub-Total		7,116.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	112.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 11,040.00	220.80
Sub-Total		333.84
Government Charges		
Franchise Tax - Local		52.71
Value Added Tax		
Generation		403.18
Transmission		12.11
System Loss		55.93
Distribution		371.08
Others		46.39
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,455.44
CURRENT BILL - MAY 2017		11,998.38
TOTAL AMOUNT DUE		23,038.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 9,964.66

Your monthly electricity consumption chart

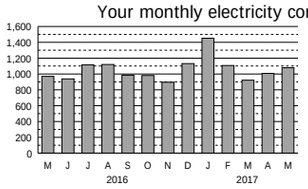

Avg Monthly Usage : 1,054.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,998.38		
Less : VAT	888.69		
Amount Net of VAT	11,109.69		
Less: BIR 2306	370.30		
BIR 2307	211.91	VATable Sales	10,542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.75
Amount Due	10,527.48	VAT Zero Rated Sales	0.00
Add : VAT	888.69	VAT Amount	888.69
TOTAL AMOUNT DUE	11,416.17	TOTAL SALES	11,998.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/1940/0/21/05-16-2017/11

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

Bill ID. : 695113987456

Collection Ref. Code : 1831-53-323-5
Account ID : 6951030000-2
Customer Name : PO,EUCLID C
Meter Number : 376636GS6
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 23,038.49 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 upaid 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 _____

69510300002

BC10/415.0/1940/0/21/05-16-2017/11

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900290895644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90031300008

1009765091
Date : 05-16-2017
BC10/415.0/2010/0311583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003130000-8
Collection Ref. Code : 1829-35-782-4

Customer Information----------
Name : BACLAAN,MAXIMO P
Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142287WS6	Pole No	:	0311583
Serial No	:	69859147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35102
Period From	:	04-15-2017	Prev Rdg	:	34910
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,756.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		7.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.96
CURRENT BILL - MAY 2017		2,134.95
TOTAL AMOUNT DUE		3,891.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,100.00

Your monthly electricity consumption chart

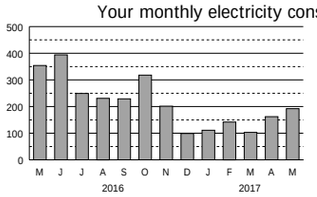

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.95		
Less : VAT	158.10		
Amount Net of VAT	1,976.85		
Less: BIR 2306	65.87		
BIR 2307	37.71	VATable Sales	1,875.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.86
Amount Due	1,873.27	VAT Zero Rated Sales	0.00
Add : VAT	158.10	VAT Amount	158.10
TOTAL AMOUNT DUE	2,031.37	TOTAL SALES	2,134.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2010/0/21/05-16-2017/11

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

Bill ID. : 900290895644

Collection Ref. Code : 1829-35-782-4
Account ID : 9003130000-8
Customer Name : BACLAAN,MAXIMO P
Meter Number : 142287WS6
Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,891.61 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 upaid 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 _____

90031300008

BC10/415.0/2010/0/21/05-16-2017/11

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808418670778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754816

80890300009

Date : 05-16-2017

BC10/415.0/2040/0311583/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089030000-9

Collection Ref. Code : 1845-52-608-2

Customer Information----------

Name : GERALDO,ROY A

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116539	Pole No	:	0311583
Serial No	:	40052498	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2111
Period From	:	04-15-2017	Prev Rdg	:	1987
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,351.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.7127/kWh	88.37
System Loss Charge	0.7809/kWh	96.83
Sub-Total		854.89
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		46.33
Transmission		2.41
System Loss		6.12
Distribution		43.17
Others		5.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.92
CURRENT BILL - MAY 2017		1,423.61
TOTAL AMOUNT DUE		2,774.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,053.00

Your monthly electricity consumption chart

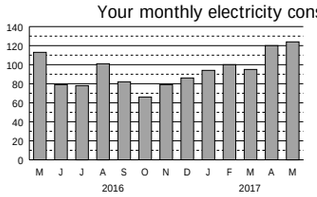

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.61		
Less : VAT	103.58		
Amount Net of VAT	1,320.03		
Less: BIR 2306	43.15		
BIR 2307	25.22	VATable Sales	1,254.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.34
Amount Due	1,251.66	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,355.24	TOTAL SALES	1,423.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2040/0/21/05-16-2017/11

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

Bill ID. : 808418670778

Collection Ref. Code : 1845-52-608-2
Account ID : 8089030000-9
Customer Name : GERALDO,ROY A
Meter Number : MTR1116539
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,774.76 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 upaid 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

80890300009

BC10/415.0/2040/0/21/05-16-2017/11

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235561502223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765648

23511300008

Date : 05-16-2017

BC10/415.0/2060/0311534/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351130000-8

Collection Ref. Code : 1815-59-218-4

Customer Information----------

Name : REMEDIO,GREGORIO

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	459284GS6	Pole No	:	0311534
Serial No	:	92964498	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20987
Period From	:	04-15-2017	Prev Rdg	:	20669
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		102.33
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		429.88
CURRENT BILL - MAY 2017		3,544.53
TOTAL AMOUNT DUE		6,995.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,899.00

Your monthly electricity consumption chart

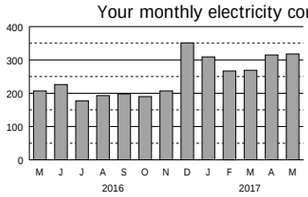

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.53		
Less : VAT	262.81		
Amount Net of VAT	3,281.72		
Less: BIR 2306	109.52		
BIR 2307	62.60	VATable Sales	3,114.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.07
Amount Due	3,109.60	VAT Zero Rated Sales	0.00
Add : VAT	262.81	VAT Amount	262.81
TOTAL AMOUNT DUE	3,372.41	TOTAL SALES	3,544.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2060/0/21/05-16-2017/11

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

Bill ID. : 235561502223

Collection Ref. Code : 1815-59-218-4

Account ID : 2351130000-8

Customer Name : REMEDIO,GREGORIO

Meter Number : 459284GS6

Period : Apr 2017

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TOTAL AMOUNT DUE : 6,995.64 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 upaid 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

23511300008

BC10/415.0/2060/0/21/05-16-2017/11

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821305530111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82179200009

1009770972

Date : 05-16-2017

BC10/415.0/2080/0311534/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217920000-9

Collection Ref. Code : 1843-33-971-4

Customer Information----------

Name : JAVIER,VICTOR J

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355933GS6	Pole No	:	0311534
Serial No	:	2002113887	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36928
Period From	:	04-15-2017	Prev Rdg	:	36618
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	1555	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,674.22
Transmission Charge	0.4004/kWh	124.12
System Loss Charge	0.7946/kWh	246.33
Sub-Total		2,044.67
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 7,014.00	140.28
Sub-Total		172.76
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		115.84
Transmission		3.48
System Loss		16.08
Distribution		107.04
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		428.28
CURRENT BILL - MAY 2017		3,537.72
TOTAL AMOUNT DUE		7,547.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,004.00

Your monthly electricity consumption chart

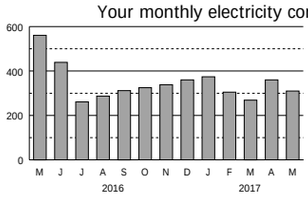

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.72		
Less : VAT	265.04		
Amount Net of VAT	3,272.68		
Less: BIR 2306	110.44		
BIR 2307	62.50	VATable Sales	3,109.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.24
Amount Due	3,099.74	VAT Zero Rated Sales	0.00
Add : VAT	265.04	VAT Amount	265.04
TOTAL AMOUNT DUE	3,364.78	TOTAL SALES	3,537.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2080/0/21/05-16-2017/11

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

Bill ID. : 821305530111

Collection Ref. Code : 1843-33-971-4
Account ID : 8217920000-9
Customer Name : JAVIER,VICTOR J
Meter Number : 355933GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,547.66 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 upaid 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 _____

82179200009

BC10/415.0/2080/0/21/05-16-2017/11

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053165985969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770990

05331280759

Date : 05-16-2017

BC10/415.0/2105/0311513/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533128075-9

Collection Ref. Code : 1859-29-206-2

Customer Information----------

Name : ADOLFO,ARTHUR REMEDIO

Premise Address: M13 P. REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: M13 P. REMEDIO STREET BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066190	Pole No	:	0311513
Serial No	:	121452781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8144
Period From	:	04-15-2017	Prev Rdg	:	7453
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:		Billed kWh	:	691

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,731.88
Transmission Charge	0.4004/kWh	276.68
System Loss Charge	0.7946/kWh	549.07
Sub-Total		4,557.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		150.65
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		258.20
Transmission		7.75
System Loss		35.82
Distribution		237.86
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		924.36
CURRENT BILL - MAY 2017		7,614.79
TOTAL AMOUNT DUE		11,527.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 6.00

Your monthly electricity consumption chart

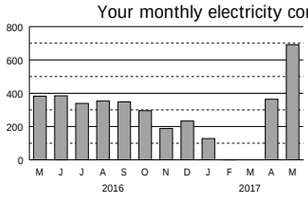

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,614.79		
Less : VAT	561.72		
Amount Net of VAT	7,053.07		
Less: BIR 2306	234.05		
BIR 2307	134.48	VATable Sales	6,690.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.64
Amount Due	6,684.54	VAT Zero Rated Sales	0.00
Add : VAT	561.72	VAT Amount	561.72
TOTAL AMOUNT DUE	7,246.26	TOTAL SALES	7,614.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2105/0/21/05-16-2017/11

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

Bill ID. : 053165985969

Collection Ref. Code : 1859-29-206-2

Account ID : 0533128075-9

Customer Name : ADOLFO,ARTHUR REMEDIO

Meter Number : MTR1066190

Period : Apr 2017

Premise Address: M13 P. REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: M13 P. REMEDIO STREET BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 11,527.98 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 upaid 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

05331280759

BC10/415.0/2105/0/21/05-16-2017/11

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135390780886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13511300009

1009765844

Date : 05-16-2017

BC10/415.0/2130/0311513/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351130000-9

Collection Ref. Code : 1815-59-200-1

Customer Information----------

Name : ADOLFO,FERMIN

Premise Address: CABANCALAN-MANDAUE
Billing Address: CABANCALAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1181577	Pole No	:	0311513
Serial No	:	40127554	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	652
Period From	:	04-15-2017	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		80.66
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		10.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.73
CURRENT BILL - MAY 2017		1,765.22
TOTAL AMOUNT DUE		3,240.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,746.00

Your monthly electricity consumption chart

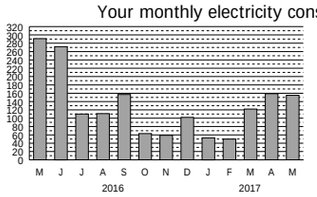

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.22		
Less : VAT	132.12		
Amount Net of VAT	1,633.10		
Less: BIR 2306	55.05		
BIR 2307	31.19	VATable Sales	1,551.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.61
Amount Due	1,546.86	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,678.98	TOTAL SALES	1,765.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2130/0/21/05-16-2017/11

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

Bill ID. : 135390780886

Collection Ref. Code : 1815-59-200-1
Account ID : 1351130000-9
Customer Name : ADOLFO,FERMIN
Meter Number : MTR1181577
Period : Apr 2017

Premise Address: CABANCALAN-MANDAUE
Billing Address: CABANCALAN-MANDAUE

TOTAL AMOUNT DUE : 3,240.03

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 upaid 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 _____

13511300009

BC10/415.0/2130/0/21/05-16-2017/11

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786787848017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770919

78630300008

Date : 05-16-2017

BC10/415.0/2170/0178000/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863030000-8

Collection Ref. Code : 1821-95-746-6

Customer Information----------

Name : SURBAN,CASIMERO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4409 EIS6	Pole No	:	0178000
Serial No	:	83296295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12026
Period From	:	04-15-2017	Prev Rdg	:	11726
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,620.21
Transmission Charge	0.4004/kWh	120.12
System Loss Charge	0.7946/kWh	238.38
Sub-Total		1,978.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,162.00	63.24
Sub-Total		94.67
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		112.10
Transmission		3.37
System Loss		15.55
Distribution		103.61
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		405.35
CURRENT BILL - MAY 2017		3,342.12
TOTAL AMOUNT DUE		6,504.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,888.00

Your monthly electricity consumption chart

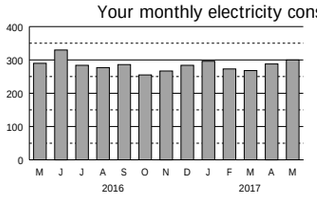

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.12		
Less : VAT	247.75		
Amount Net of VAT	3,094.37		
Less: BIR 2306	103.23		
BIR 2307	59.03	VATable Sales	2,936.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.60
Amount Due	2,932.11	VAT Zero Rated Sales	0.00
Add : VAT	247.75	VAT Amount	247.75
TOTAL AMOUNT DUE	3,179.86	TOTAL SALES	3,342.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2170/0/21/05-16-2017/11

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

Bill ID. : 786787848017

Collection Ref. Code : 1821-95-746-6
Account ID : 7863030000-8
Customer Name : SURBAN,CASIMERO
Meter Number : 4409 EIS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,504.29 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 upaid 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 _____

78630300008

BC10/415.0/2170/0/21/05-16-2017/11

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025694032320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772371

02511300002

Date : 05-16-2017

BC10/415.0/2210/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251130000-2

Collection Ref. Code : 1815-59-065-3

Customer Information----------

Name : OPORTO,BLANCA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215025WS6	Pole No	:	0177974
Serial No	:	47734725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21414
Period From	:	04-15-2017	Prev Rdg	:	21203
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		8.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.26
CURRENT BILL - MAY 2017		2,343.22
TOTAL AMOUNT DUE		4,164.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,518.00

Your monthly electricity consumption chart

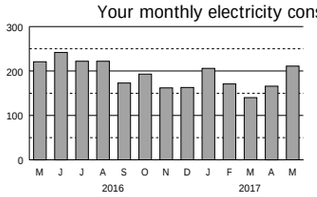

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.22		
Less : VAT	173.45		
Amount Net of VAT	2,169.77		
Less: BIR 2306	72.28		
BIR 2307	41.39	VATable Sales	2,058.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.81
Amount Due	2,056.10	VAT Zero Rated Sales	0.00
Add : VAT	173.45	VAT Amount	173.45
TOTAL AMOUNT DUE	2,229.55	TOTAL SALES	2,343.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2210/0/21/05-16-2017/11

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

Bill ID. : 025694032320

Collection Ref. Code : 1815-59-065-3

Account ID : 0251130000-2

Customer Name : OPORTO,BLANCA

Meter Number : 215025WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,164.83 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 upaid 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

02511300002

BC10/415.0/2210/0/21/05-16-2017/11

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110678813435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11031300004

1009767523

Date : 05-16-2017

BC10/415.0/2260/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103130000-4

Collection Ref. Code : 1829-35-788-3

Customer Information----------

Name : MASAYON,ABELARDO S

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235619DS6	Pole No	:	0177974
Serial No	:	10568095	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22976
Period From	:	04-15-2017	Prev Rdg	:	22884
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 21.11
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.07
CURRENT BILL - MAY 2017		974.01
TOTAL AMOUNT DUE		2,106.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,333.00

Your monthly electricity consumption chart

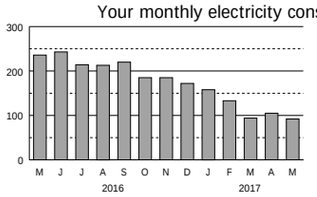

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.01		
Less : VAT	71.96		
Amount Net of VAT	902.05		
Less: BIR 2306	29.98		
BIR 2307	17.16	VATable Sales	853.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.11
Amount Due	854.91	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	926.87	TOTAL SALES	974.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2260/0/21/05-16-2017/11

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

Bill ID. : 110678813435

Collection Ref. Code : 1829-35-788-3

Account ID : 1103130000-4

Customer Name : MASAYON,ABELARDO S

Meter Number : 235619DS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,106.15 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 upaid 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

11031300004

BC10/415.0/2260/0/21/05-16-2017/11

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210368813431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767890

21031300003

Date : 05-16-2017

BC10/415.0/2280/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103130000-3

Collection Ref. Code : 1829-35-791-3

Customer Information----------

Name : MASAYON,DANILO S

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457631GS6	Pole No	:	0177974
Serial No	:	91115178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10592
Period From	:	04-15-2017	Prev Rdg	:	10408
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,987.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		59.03
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.00
CURRENT BILL - MAY 2017		2,053.12
TOTAL AMOUNT DUE		4,040.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,340.00

Your monthly electricity consumption chart

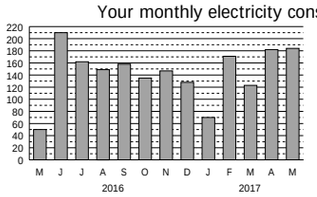

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.12		
Less : VAT	152.32		
Amount Net of VAT	1,900.80		
Less: BIR 2306	63.47		
BIR 2307	36.26	VATable Sales	1,804.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.68
Amount Due	1,801.07	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	1,953.39	TOTAL SALES	2,053.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2280/0/21/05-16-2017/11

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

Bill ID. : 210368813431

Collection Ref. Code : 1829-35-791-3

Account ID : 2103130000-3

Customer Name : MASAYON,DANILO S

Meter Number : 457631GS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,040.64 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 upaid 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

21031300003

BC10/415.0/2280/0/21/05-16-2017/11

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992967820582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771989

99214578827

Date : 05-16-2017

BC10/415.0/2295/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921457882-7

Collection Ref. Code : 1855-72-521-5

Customer Information----------

Name : BACLADO,MARK ELTON BACUS

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2596 EVS6	Pole No	:	0177974
Serial No	:	01413019	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5808
Period From	:	04-15-2017	Prev Rdg	:	5698
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.40
CURRENT BILL - MAY 2017		1,232.40
TOTAL AMOUNT DUE		2,541.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,181.00

Your monthly electricity consumption chart

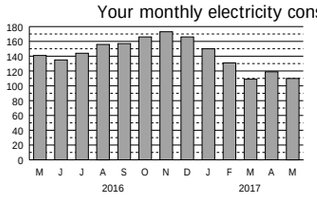

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.40		
Less : VAT	91.58		
Amount Net of VAT	1,140.82		
Less: BIR 2306	38.15		
BIR 2307	21.77	VATable Sales	1,083.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	1,080.90	VAT Zero Rated Sales	0.00
Add : VAT	91.58	VAT Amount	91.58
TOTAL AMOUNT DUE	1,172.48	TOTAL SALES	1,232.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2295/0/21/05-16-2017/11

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

Bill ID. : 992967820582

Collection Ref. Code : 1855-72-521-5

Account ID : 9921457882-7

Customer Name : BACLADO,MARK ELTON BACUS

Meter Number : 2596 EVS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,541.90 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 upaid 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

99214578827

BC10/415.0/2295/0/21/05-16-2017/11

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813533504956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81341300002

1009768831

Date : 05-16-2017

BC10/415.0/2300/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134130000-2

Collection Ref. Code : 1829-56-260-6

Customer Information----------

Name : CRUZ,FIDELA DELA D

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373691GS6	Pole No	:	0177974
Serial No	:	2003138398	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11969
Period From	:	04-15-2017	Prev Rdg	:	11834
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.14
CURRENT BILL - MAY 2017		1,501.63
TOTAL AMOUNT DUE		2,684.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 868.00

Your monthly electricity consumption chart

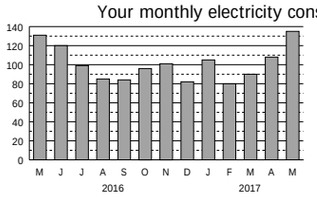

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.63		
Less : VAT	111.23		
Amount Net of VAT	1,390.40		
Less: BIR 2306	46.35		
BIR 2307	26.52	VATable Sales	1,319.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,317.53	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,428.76	TOTAL SALES	1,501.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2300/0/21/05-16-2017/11

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

Bill ID. : 813533504956

Collection Ref. Code : 1829-56-260-6

Account ID : 8134130000-2

Customer Name : CRUZ,FIDELA DELA D

Meter Number : 373691GS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,684.97 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 upaid 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

81341300002

BC10/415.0/2300/0/21/05-16-2017/11

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642812542863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767363

64241300009

Date : 05-16-2017

BC10/415.0/2320/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424130000-9

Collection Ref. Code : 1841-57-764-2

Customer Information----------

Name : ADOLFO,ERNIE M

Premise Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386767GS6	Pole No	:	0177974
Serial No	:	2003154587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12754
Period From	:	04-15-2017	Prev Rdg	:	12641
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	488	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.43
CURRENT BILL - MAY 2017		1,265.72
TOTAL AMOUNT DUE		2,605.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,139.00

Your monthly electricity consumption chart

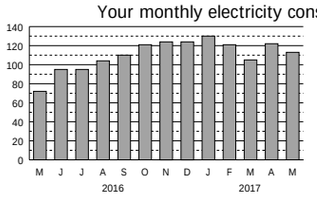

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.72		
Less : VAT	94.04		
Amount Net of VAT	1,171.68		
Less: BIR 2306	39.19		
BIR 2307	22.36	VATable Sales	1,112.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.39
Amount Due	1,110.13	VAT Zero Rated Sales	0.00
Add : VAT	94.04	VAT Amount	94.04
TOTAL AMOUNT DUE	1,204.17	TOTAL SALES	1,265.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2320/0/21/05-16-2017/11

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

Bill ID. : 642812542863

Collection Ref. Code : 1841-57-764-2

Account ID : 6424130000-9

Customer Name : ADOLFO,ERNIE M

Meter Number : 386767GS6

Period : Apr 2017

Premise Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,605.96 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 upaid 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

64241300009

BC10/415.0/2320/0/21/05-16-2017/11

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742488024552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74241300008

BILLING STATEMENT

1009767344

Date : 05-16-2017

BC10/415.0/2330/0177974/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424130000-8

Collection Ref. Code : 1841-62-818-2

Customer Information----------

Name : NOYNAY,MA. ELSIE O

Premise Address: P. REMEDIOS ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350846GS6	Pole No	:	0177974
Serial No	:	45071476	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14090
Period From	:	04-15-2017	Prev Rdg	:	13969
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	500	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		32.72
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.18
CURRENT BILL - MAY 2017		1,345.20
TOTAL AMOUNT DUE		2,347.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,200.00

Your monthly electricity consumption chart

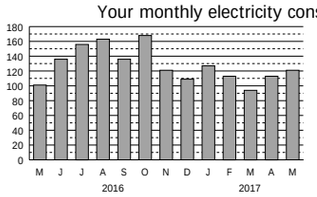

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.20		
Less : VAT	99.63		
Amount Net of VAT	1,245.57		
Less: BIR 2306	41.51		
BIR 2307	23.76	VATable Sales	1,182.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.55
Amount Due	1,180.30	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,279.93	TOTAL SALES	1,345.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2330/0/21/05-16-2017/11

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

Bill ID. : 742488024552

Collection Ref. Code : 1841-62-818-2
Account ID : 7424130000-8
Customer Name : NOYNAY,MA. ELSIE O
Meter Number : 350846GS6
Period : Apr 2017

Premise Address: P. REMEDIOS ST., BANILAD MANDAUE CITY
Billing Address: P. REMEDIOS ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,347.10 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 upaid 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 _____

74241300008

BC10/415.0/2330/0/21/05-16-2017/11

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725782829294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772421

72580300001

Date : 05-16-2017

BC10/415.0/2350/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258030000-1

Collection Ref. Code : 1825-97-236-2

Customer Information----------

Name : DANIOT,JIMMY A.

Premise Address: P REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108929DS6	Pole No	:	0177981
Serial No	:	16781387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58347
Period From	:	04-15-2017	Prev Rdg	:	58242
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 804.00	16.08
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		3.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.51
CURRENT BILL - MAY 2017		1,166.56
TOTAL AMOUNT DUE		1,970.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 598.00

Your monthly electricity consumption chart

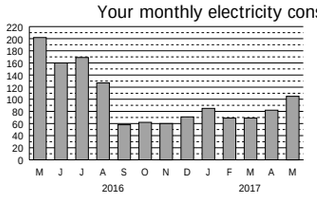

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.56		
Less : VAT	86.36		
Amount Net of VAT	1,080.20		
Less: BIR 2306	35.99		
BIR 2307	20.60	VATable Sales	1,025.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	1,023.61	VAT Zero Rated Sales	0.00
Add : VAT	86.36	VAT Amount	86.36
TOTAL AMOUNT DUE	1,109.97	TOTAL SALES	1,166.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2350/0/21/05-16-2017/11

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

Bill ID. : 725782829294

Collection Ref. Code : 1825-97-236-2
Account ID : 7258030000-1
Customer Name : DANIOT,JIMMY A.
Meter Number : 108929DS6
Period : Apr 2017

Premise Address: P REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,970.31 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 upaid 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 _____

72580300001

BC10/415.0/2350/0/21/05-16-2017/11

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624034004319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771829

62441300001

Date : 05-16-2017

BC10/415.0/2380/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244130000-1

Collection Ref. Code : 1829-61-788-5

Customer Information----------

Name : APOR,ABELARDO C

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234386DS6	Pole No	:	0177981
Serial No	:	12429169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57009
Period From	:	04-15-2017	Prev Rdg	:	56621
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	850	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,095.47
Transmission Charge	0.4004/kWh	155.36
System Loss Charge	0.7946/kWh	308.30
Sub-Total		2,559.13
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,920.50	78.41
Sub-Total		119.05
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		144.98
Transmission		4.35
System Loss		20.11
Distribution		133.82
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		523.62
CURRENT BILL - MAY 2017		4,316.98
TOTAL AMOUNT DUE		8,237.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,197.50

Your monthly electricity consumption chart

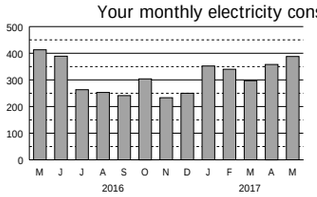

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,316.98		
Less : VAT	319.82		
Amount Net of VAT	3,997.16		
Less: BIR 2306	133.25		
BIR 2307	76.25	VATable Sales	3,793.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.80
Amount Due	3,787.66	VAT Zero Rated Sales	0.00
Add : VAT	319.82	VAT Amount	319.82
TOTAL AMOUNT DUE	4,107.48	TOTAL SALES	4,316.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2380/0/21/05-16-2017/11

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

Bill ID. : 624034004319

Collection Ref. Code : 1829-61-788-5

Account ID : 6244130000-1

Customer Name : APOR,ABELARDO C

Meter Number : 234386DS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,237.66 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 upaid 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

62441300001

BC10/415.0/2380/0/21/05-16-2017/11

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025022219739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02580300008

1009772436

Date : 05-16-2017

BC10/415.0/2400/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258030000-8

Collection Ref. Code : 1825-96-353-3

Customer Information----------

Name : APOR,CORAZON C

Premise Address: P REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365571GS6	Pole No	:	0177981
Serial No	:	2003121006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29055
Period From	:	04-15-2017	Prev Rdg	:	28912
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	650	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.69
CURRENT BILL - MAY 2017		1,597.19
TOTAL AMOUNT DUE		3,155.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,264.00

Your monthly electricity consumption chart

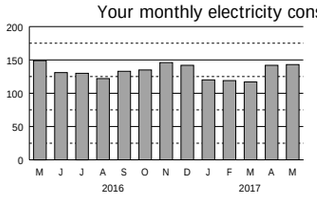

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.19		
Less : VAT	118.55		
Amount Net of VAT	1,478.64		
Less: BIR 2306	49.41		
BIR 2307	28.21	VATable Sales	1,403.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.14
Amount Due	1,401.02	VAT Zero Rated Sales	0.00
Add : VAT	118.55	VAT Amount	118.55
TOTAL AMOUNT DUE	1,519.57	TOTAL SALES	1,597.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2400/0/21/05-16-2017/11

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

Bill ID. : 025022219739

Collection Ref. Code : 1825-96-353-3
Account ID : 0258030000-8
Customer Name : APOR,CORAZON C
Meter Number : 365571GS6
Period : Apr 2017

Premise Address: P REMEDIO ST., BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,155.21 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 upaid 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 _____

02580300008

BC10/415.0/2400/0/21/05-16-2017/11

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815346611371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769377

81511300006

Date : 05-16-2017

BC10/415.0/2430/0159510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151130000-6

Collection Ref. Code : 1815-59-059-9

Customer Information----------

Name : COSEDO,ARACELI C

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	298981SS6	Pole No	:	0159510
Serial No	:	36069804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65337
Period From	:	04-15-2017	Prev Rdg	:	64687
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	310	Billed kWh	:	650

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,394.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,510.46
Transmission Charge	0.4004/kWh	260.26
System Loss Charge	0.7946/kWh	516.49
Sub-Total		4,287.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,394.00	107.88
Sub-Total		175.98
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		242.88
Transmission		7.29
System Loss		33.70
Distribution		223.78
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		873.88
CURRENT BILL - MAY 2017		7,201.92
TOTAL AMOUNT DUE		12,596.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,010.00

Your monthly electricity consumption chart

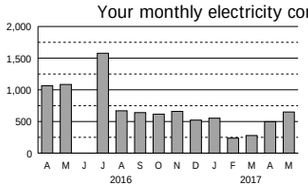

Avg Monthly Usage : 696.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,201.92		
Less : VAT	532.56		
Amount Net of VAT	6,669.36		
Less: BIR 2306	221.89		
BIR 2307	127.19	VATable Sales	6,328.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.32
Amount Due	6,320.28	VAT Zero Rated Sales	0.00
Add : VAT	532.56	VAT Amount	532.56
TOTAL AMOUNT DUE	6,852.84	TOTAL SALES	7,201.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2430/0/21/05-16-2017/11

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

Bill ID. : 815346611371

Collection Ref. Code : 1815-59-059-9
Account ID : 8151130000-6
Customer Name : COSEDO,ARACELI C
Meter Number : 298981SS6
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 12,596.05 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 upaid 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 _____

81511300006

BC10/415.0/2430/0/21/05-16-2017/11

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258148761370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25811469755

1009770930

Date : 05-16-2017

BC10/415.0/2460/0177925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581146975-5

Collection Ref. Code : 1855-97-806-7

Customer Information----------

Name : DAYAGDAL,ROSEMARIE LOFRANCO

Premise Address: P REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: P REMEDIO STREET BANILAD, MANDAUE CITY

TIN : 425-751-249-000

Metering Information----------

Meter No	:	6250 EES6	Pole No	:	0177925
Serial No	:	06193637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6970
Period From	:	04-15-2017	Prev Rdg	:	6820
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,753.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,004.50	60.09
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		10.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.58
CURRENT BILL - MAY 2017		1,705.94
Debit Adjustments		0.32
TOTAL AMOUNT DUE		3,459.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,267.00

Your monthly electricity consumption chart

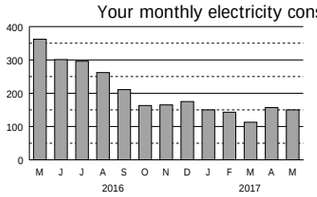

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.94		
Less : VAT	127.60		
Amount Net of VAT	1,578.34		
Less: BIR 2306	53.16		
BIR 2307	30.14	VATable Sales	1,499.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.98
Amount Due	1,495.04	VAT Zero Rated Sales	0.00
Add : VAT	127.60	VAT Amount	127.60
TOTAL AMOUNT DUE	1,622.64	TOTAL SALES	1,705.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2460/0/21/05-16-2017/11

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

Bill ID. : 258148761370

Collection Ref. Code : 1855-97-806-7

Account ID : 2581146975-5

Customer Name : DAYAGDAL,ROSEMARIE LOFRANCO

Meter Number : 6250 EES6

Period : Apr 2017

Premise Address: P REMEDIO STREET BANILAD, MANDAUE CITY

Billing Address: P REMEDIO STREET BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,459.57 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 upaid 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

25811469755

BC10/415.0/2460/0/21/05-16-2017/11

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392203358146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39245358468

1009770983

Date : 05-16-2017

BC10/415.0/2465/0177925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924535846-8

Collection Ref. Code : 1859-48-074-8

Customer Information----------

Name : ADOLFO,JOVANNE YBANEZ

Premise Address: P.REMEDIO BANILAD BANILAD,MANDAUE CITY
Billing Address: P.REMEDIO BANILAD BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028750	Pole No	:	0177925
Serial No	:	121517656	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2930
Period From	:	04-15-2017	Prev Rdg	:	2779
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	280	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		6.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.96
CURRENT BILL - MAY 2017		1,681.42
TOTAL AMOUNT DUE		3,113.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,500.00

Your monthly electricity consumption chart

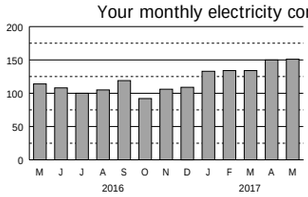

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.42		
Less : VAT	124.64		
Amount Net of VAT	1,556.78		
Less: BIR 2306	51.93		
BIR 2307	29.70	VATable Sales	1,477.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,475.15	VAT Zero Rated Sales	0.00
Add : VAT	124.64	VAT Amount	124.64
TOTAL AMOUNT DUE	1,599.79	TOTAL SALES	1,681.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2465/0/21/05-16-2017/11

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

Bill ID. : 392203358146

Collection Ref. Code : 1859-48-074-8
Account ID : 3924535846-8
Customer Name : ADOLFO,JOVANNE YBANEZ
Meter Number : MTR1028750
Period : Apr 2017

Premise Address: P.REMEDIO BANILAD BANILAD,MANDAUE CITY
Billing Address: P.REMEDIO BANILAD BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,113.75 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 upaid 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 _____

39245358468

BC10/415.0/2465/0/21/05-16-2017/11

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388264229498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769880

38893132548

Date : 05-16-2017

BC10/415.0/2470/0177925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889313254-8

Collection Ref. Code : 1859-47-527-2

Customer Information----------

Name : NUNEZ,AVELINA BILLINGAN

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027471	Pole No	:	0177925
Serial No	:	121757768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1328
Period From	:	04-15-2017	Prev Rdg	:	1285
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	130	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.89
CURRENT BILL - MAY 2017		294.09
TOTAL AMOUNT DUE		503.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 104.00

Your monthly electricity consumption chart

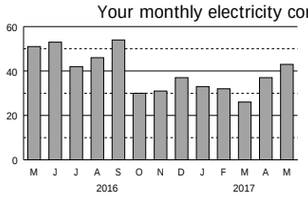

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.09		
Less : VAT	21.15		
Amount Net of VAT	272.94		
Less: BIR 2306	8.82		
BIR 2307	5.05	VATable Sales	251.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	259.07	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	280.22	TOTAL SALES	294.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2470/0/21/05-16-2017/11

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

Bill ID. : 388264229498

Collection Ref. Code : 1859-47-527-2

Account ID : 3889313254-8

Customer Name : NUNEZ,AVELINA BILLINGAN

Meter Number : MTR1027471

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 503.84 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 upaid 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

38893132548

BC10/415.0/2470/0/21/05-16-2017/11

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430088546730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772840

43017236746

Date : 05-16-2017

BC10/415.0/2490/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301723674-6

Collection Ref. Code : 1855-59-839-6

Customer Information----------

Name : SABARICOS,SHIELA OPORTO

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2736EVS6	Pole No	:	0177883
Serial No	:	01746658	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5443
Period From	:	04-15-2017	Prev Rdg	:	5301
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:		Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		6.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.14
CURRENT BILL - MAY 2017		1,584.57
TOTAL AMOUNT DUE		3,067.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,325.00

Your monthly electricity consumption chart

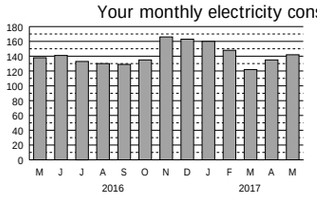

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.57		
Less : VAT	117.53		
Amount Net of VAT	1,467.04		
Less: BIR 2306	48.98		
BIR 2307	27.99	VATable Sales	1,392.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,390.07	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,507.60	TOTAL SALES	1,584.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2490/0/21/05-16-2017/11

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

Bill ID. : 430088546730

Collection Ref. Code : 1855-59-839-6

Account ID : 4301723674-6

Customer Name : SABARICOS,SHIELA OPORTO

Meter Number : 2736EVS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,067.48 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 upaid 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

43017236746

BC10/415.0/2490/0/21/05-16-2017/11

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803653009323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80321360416

BILLING STATEMENT

1009765851

Date : 05-16-2017

BC10/415.0/2500/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032136041-6

Collection Ref. Code : 1853-91-566-1

Customer Information----------

Name : MANAIT,ANABEL SINICOLAS

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026618	Pole No	:	0177883
Serial No	:	121745250	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3570
Period From	:	04-15-2017	Prev Rdg	:	3420
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	222	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		6.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.56
CURRENT BILL - MAY 2017		1,669.91
TOTAL AMOUNT DUE		3,073.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 650.00

Your monthly electricity consumption chart

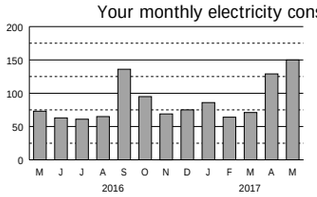

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.91		
Less : VAT	123.74		
Amount Net of VAT	1,546.17		
Less: BIR 2306	51.55		
BIR 2307	29.49	VATable Sales	1,467.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.82
Amount Due	1,465.13	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,588.87	TOTAL SALES	1,669.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2500/0/21/05-16-2017/11

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

Bill ID. : 803653009323

Collection Ref. Code : 1853-91-566-1
Account ID : 8032136041-6
Customer Name : MANAIT,ANABEL SINICOLAS
Meter Number : MTR1026618
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,073.69 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 upaid 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 _____

80321360416

BC10/415.0/2500/0/21/05-16-2017/11

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616234632297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61699957074

1009769232

Date : 05-16-2017

BC10/415.0/2520/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169995707-4

Collection Ref. Code : 1855-49-881-2

Customer Information----------

Name : CORTES,ROSE STEVE CABUCOS

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	426023 GS6	Pole No	:	0177883
Serial No	:	90316568	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20036
Period From	:	04-15-2017	Prev Rdg	:	19416
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	140	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,041.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,348.43
Transmission Charge	0.4004/kWh	248.25
System Loss Charge	0.7946/kWh	492.65
Sub-Total		4,089.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 10,969.50	219.39
Sub-Total		284.34
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		231.66
Transmission		6.96
System Loss		32.16
Distribution		213.48
Others		37.81
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		848.20
CURRENT BILL - MAY 2017		7,000.88
TOTAL AMOUNT DUE		13,042.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 4,928.00

Your monthly electricity consumption chart

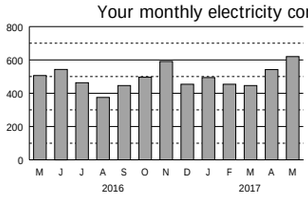

Avg Monthly Usage : 494.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,000.88		
Less : VAT	522.07		
Amount Net of VAT	6,478.81		
Less: BIR 2306	217.52		
BIR 2307	123.67	VATable Sales	6,152.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.13
Amount Due	6,137.62	VAT Zero Rated Sales	0.00
Add : VAT	522.07	VAT Amount	522.07
TOTAL AMOUNT DUE	6,659.69	TOTAL SALES	7,000.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2520/0/21/05-16-2017/11

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

Bill ID. : 616234632297

Collection Ref. Code : 1855-49-881-2

Account ID : 6169995707-4

Customer Name : CORTES,ROSE STEVE CABUCOS

Meter Number : 426023 GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE

TOTAL AMOUNT DUE : 13,042.36 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 upaid 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

61699957074

BC10/415.0/2520/0/21/05-16-2017/11

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138200489491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13812530569

1009766667

Date : 05-16-2017

BC10/415.0/2530/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381253056-9

Collection Ref. Code : 1855-99-101-2

Customer Information----------

Name : DELDA,MARIA VICTORIA ANGARA

Premise Address: P.REMEDIO ST BANILAD

Billing Address: P.REMEDIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	416930 GS6	Pole No	:	0177883
Serial No	:	90249137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5213
Period From	:	04-15-2017	Prev Rdg	:	5043
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	398	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.29
CURRENT BILL - MAY 2017		1,899.14
TOTAL AMOUNT DUE		3,816.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,504.00

Your monthly electricity consumption chart

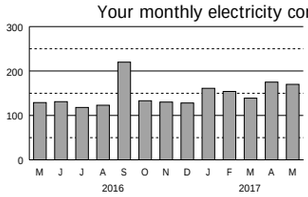

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.14		
Less : VAT	140.95		
Amount Net of VAT	1,758.19		
Less: BIR 2306	58.72		
BIR 2307	33.54	VATable Sales	1,668.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.34
Amount Due	1,665.93	VAT Zero Rated Sales	0.00
Add : VAT	140.95	VAT Amount	140.95
TOTAL AMOUNT DUE	1,806.88	TOTAL SALES	1,899.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2530/0/21/05-16-2017/11

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

Bill ID. : 138200489491

Collection Ref. Code : 1855-99-101-2

Account ID : 1381253056-9

Customer Name : DELDA,MARIA VICTORIA ANGARA

Meter Number : 416930 GS6

Period : Apr 2017

Premise Address: P.REMEDIO ST BANILAD

Billing Address: P.REMEDIO ST BANILAD

TOTAL AMOUNT DUE : 3,816.41 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 upaid 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

13812530569

BC10/415.0/2530/0/21/05-16-2017/11

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399754872487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772962

39913689715

Date : 05-16-2017

BC10/415.0/2541/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991368971-5

Collection Ref. Code : 1857-28-143-8

Customer Information----------

Name : CANALES,JOSEPHINE ANDRINO

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	003253 EFS6	Pole No	:	0177883
Serial No	:	94722953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6061
Period From	:	04-15-2017	Prev Rdg	:	5935
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	280	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.91
CURRENT BILL - MAY 2017		1,409.74
TOTAL AMOUNT DUE		2,861.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,307.00

Your monthly electricity consumption chart

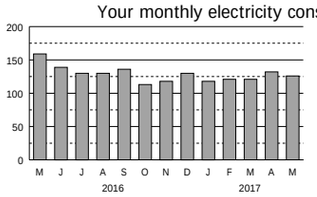

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.74		
Less : VAT	104.70		
Amount Net of VAT	1,305.04		
Less: BIR 2306	43.63		
BIR 2307	24.90	VATable Sales	1,238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	1,236.51	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,341.21	TOTAL SALES	1,409.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2541/0/21/05-16-2017/11

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

Bill ID. : 399754872487

Collection Ref. Code : 1857-28-143-8

Account ID : 3991368971-5

Customer Name : CANALES,JOSEPHINE ANDRINO

Meter Number : 003253 EFS6

Period : Apr 2017

Premise Address: P REMEDIO ST. BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 2,861.58 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 upaid 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

39913689715

BC10/415.0/2541/0/21/05-16-2017/11

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040204069625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767190

04060725621

Date : 05-16-2017

BC10/415.0/2544/0177883/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406072562-1

Collection Ref. Code : 1861-85-128-6

Customer Information----------

Name : RELEY,ALFREDO SABAS

Premise Address: BANILAD BANILAD, MANDAUE CITY
Billing Address: BANILAD BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102413	Pole No	:	0177883
Serial No	:	129125882	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4332
Period From	:	04-15-2017	Prev Rdg	:	4077
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	488	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		68.68
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		9.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.20
CURRENT BILL - MAY 2017		2,828.41
TOTAL AMOUNT DUE		4,926.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,906.00

Your monthly electricity consumption chart

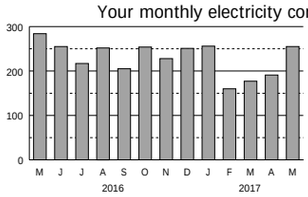

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.41		
Less : VAT	209.28		
Amount Net of VAT	2,619.13		
Less: BIR 2306	87.21		
BIR 2307	49.95	VATable Sales	2,485.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.92
Amount Due	2,481.97	VAT Zero Rated Sales	0.00
Add : VAT	209.28	VAT Amount	209.28
TOTAL AMOUNT DUE	2,691.25	TOTAL SALES	2,828.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2544/0/21/05-16-2017/11

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

Bill ID. : 040204069625

Collection Ref. Code : 1861-85-128-6
Account ID : 0406072562-1
Customer Name : RELEY,ALFREDO SABAS
Meter Number : MTR1102413
Period : Apr 2017

Premise Address: BANILAD BANILAD, MANDAUE CITY
Billing Address: BANILAD BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,926.73 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 upaid 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

04060725621

BC10/415.0/2544/0/21/05-16-2017/11

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004928762751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766117

00456859693

Date : 05-16-2017

BC10/415.0/2548/1602732/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045685969-3

Collection Ref. Code : 1863-61-368-4

Customer Information----------

Name : PAJULAS,TERESITA DECIPULO

Premise Address: SITIO VETO P REMEDIOS BANILAD,MANDAUE CITY

Billing Address: SITIO VETO P REMEDIOS BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102788	Pole No	:	1602732
Serial No	:	129126534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1181
Period From	:	04-15-2017	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 180.75
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.05
CURRENT BILL - MAY 2017		336.70
TOTAL AMOUNT DUE		667.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 297.00

Your monthly electricity consumption chart

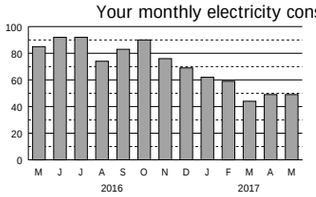

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.70		
Less : VAT	24.26		
Amount Net of VAT	312.44		
Less: BIR 2306	10.12		
BIR 2307	5.78	VATable Sales	287.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	296.54	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	320.80	TOTAL SALES	336.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2548/0/21/05-16-2017/11

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

Bill ID. : 004928762751

Collection Ref. Code : 1863-61-368-4

Account ID : 0045685969-3

Customer Name : PAJULAS,TERESITA DECIPULO

Meter Number : MTR1102788

Period : Apr 2017

Premise Address: SITIO VETO P REMEDIOS BANILAD,MANDAUE CITY

Billing Address: SITIO VETO P REMEDIOS BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 667.11 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 upaid 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

00456859693

BC10/415.0/2548/0/21/05-16-2017/11

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031919831218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773638

03184837627

Date : 05-16-2017

BC10/415.0/2563/1602732/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318483762-7

Collection Ref. Code : 1861-92-686-3

Customer Information----------

Name : NOLASCO,JOANA BELANDRES

Premise Address: P.REMEDIO ST. SITIO VITO BANILAD, MANDAUE CITY
Billing Address: P.REMEDIO ST. SITIO VITO BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008624 EFS6	Pole No	:	1602732
Serial No	:	121429676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2629
Period From	:	04-15-2017	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	220	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.42
CURRENT BILL - MAY 2017		1,583.88
TOTAL AMOUNT DUE		3,301.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 300.00

Your monthly electricity consumption chart

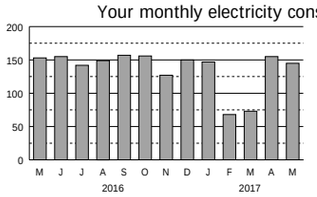

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.88		
Less : VAT	116.39		
Amount Net of VAT	1,467.49		
Less: BIR 2306	48.49		
BIR 2307	27.97	VATable Sales	1,391.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,391.03	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,507.42	TOTAL SALES	1,583.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2563/0/21/05-16-2017/11

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

Bill ID. : 031919831218

Collection Ref. Code : 1861-92-686-3
Account ID : 0318483762-7
Customer Name : NOLASCO,JOANA BELANDRES
Meter Number : 008624 EFS6
Period : Apr 2017

Premise Address: P.REMEDIO ST. SITIO VITO BANILAD, MANDAUE CITY
Billing Address: P.REMEDIO ST. SITIO VITO BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,301.95 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 upaid 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 _____

03184837627

BC10/415.0/2563/0/21/05-16-2017/11

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394990553035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771413

39402886459

Date : 05-16-2017

BC10/415.0/2565/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940288645-9

Collection Ref. Code : 1857-28-179-9

Customer Information----------

Name : JAKOSALEM,CHRISTINE BARGAMENTO

Premise Address: P REMEDIO ST. SITIO VETO BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. SITIO VETO BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169384	Pole No	:	0177981
Serial No	:	40098770	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1739
Period From	:	04-15-2017	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	750	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.00
CURRENT BILL - MAY 2017		1,937.49
TOTAL AMOUNT DUE		3,624.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,290.00

Your monthly electricity consumption chart

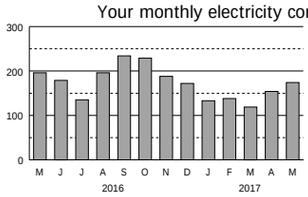

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.49		
Less : VAT	143.58		
Amount Net of VAT	1,793.91		
Less: BIR 2306	59.84		
BIR 2307	34.22	VATable Sales	1,702.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.42
Amount Due	1,699.85	VAT Zero Rated Sales	0.00
Add : VAT	143.58	VAT Amount	143.58
TOTAL AMOUNT DUE	1,843.43	TOTAL SALES	1,937.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2565/0/21/05-16-2017/11

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

Bill ID. : 394990553035

Collection Ref. Code : 1857-28-179-9

Account ID : 3940288645-9

Customer Name : JAKOSALEM,CHRISTINE BARGAMENTO

Meter Number : MTR1169384

Period : Apr 2017

Premise Address: P REMEDIO ST. SITIO VETO BANILAD,MANDAUE CITY

Billing Address: P REMEDIO ST. SITIO VETO BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,624.98 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 upaid 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

39402886459

BC10/415.0/2565/0/21/05-16-2017/11

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201057920994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765322

20197039330

Date : 05-16-2017

BC10/415.0/2566/0177981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019703933-0

Collection Ref. Code : 1861-86-800-6

Customer Information----------

Name : CORMANES,TEOTIMO JR. LUCERO

Premise Address: P.REMEDIO STREET BANILAD,MANDAUE CITY
Billing Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115917	Pole No	:	0177981
Serial No	:	40074418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1803
Period From	:	04-15-2017	Prev Rdg	:	1737
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	244	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 113.49
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.47
CURRENT BILL - MAY 2017		593.15
TOTAL AMOUNT DUE		1,209.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 600.00

Your monthly electricity consumption chart

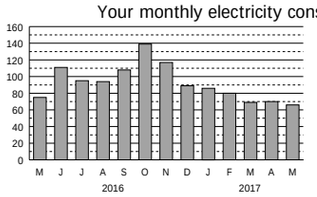

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.15		
Less : VAT	43.45		
Amount Net of VAT	549.70		
Less: BIR 2306	18.11		
BIR 2307	10.37	VATable Sales	515.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	521.22	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	564.67	TOTAL SALES	593.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2566/0/21/05-16-2017/11

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

Bill ID. : 201057920994

Collection Ref. Code : 1861-86-800-6
Account ID : 2019703933-0
Customer Name : CORMANES,TEOTIMO JR. LUCERO
Meter Number : MTR1115917
Period : Apr 2017

Premise Address: P.REMEDIO STREET BANILAD,MANDAUE CITY
Billing Address: P.REMEDIO STREET BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,209.94 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 upaid 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

20197039330

BC10/415.0/2566/0/21/05-16-2017/11

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378936445552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767665

37821306893

Date : 05-16-2017

BC10/415.0/2568/1602755/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782130689-3

Collection Ref. Code : 1863-47-518-4

Customer Information----------

Name : EBARLE,SHEILA NANOY

Premise Address: P. REMEDIO ST. SITIO VETO DEL RABCA BANILAD, CEBU CITY

Billing Address: P. REMEDIO ST. SITIO VETO DEL RABCA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135103	Pole No	:	1602755
Serial No	:	40094370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1625
Period From	:	04-15-2017	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	344	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 60.57
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.01
CURRENT BILL - MAY 2017		844.83
TOTAL AMOUNT DUE		1,813.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 720.00

Your monthly electricity consumption chart

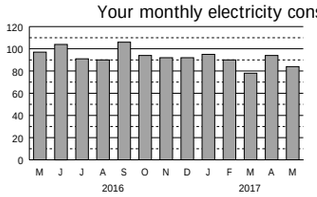

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.83		
Less : VAT	62.30		
Amount Net of VAT	782.53		
Less: BIR 2306	25.97		
BIR 2307	14.85	VATable Sales	738.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.71
Amount Due	741.71	VAT Zero Rated Sales	0.00
Add : VAT	62.30	VAT Amount	62.30
TOTAL AMOUNT DUE	804.01	TOTAL SALES	844.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2568/0/21/05-16-2017/11

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

Bill ID. : 378936445552

Collection Ref. Code : 1863-47-518-4

Account ID : 3782130689-3

Customer Name : EBARLE,SHEILA NANOY

Meter Number : MTR1135103

Period : Apr 2017

Premise Address: P. REMEDIO ST. SITIO VETO DEL RABCA BANILAD, CEBU CITY

Billing Address: P. REMEDIO ST. SITIO VETO DEL RABCA BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,813.19 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 upaid 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

37821306893

BC10/415.0/2568/0/21/05-16-2017/11

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019598529552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770387

01924881988

Date : 05-16-2017

BC10/415.0/2570/0177890/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192488198-8

Collection Ref. Code : 1863-57-497-2

Customer Information----------

Name : SUMAPIG,ARTURO MORALES

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075856	Pole No	:	0177890
Serial No	:	40038236	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1405
Period From	:	04-15-2017	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 61.39
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.24
CURRENT BILL - MAY 2017		854.69
TOTAL AMOUNT DUE		1,829.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 953.00

Your monthly electricity consumption chart

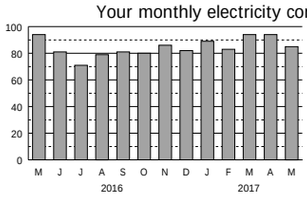

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.69		
Less : VAT	63.01		
Amount Net of VAT	791.68		
Less: BIR 2306	26.25		
BIR 2307	15.02	VATable Sales	747.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	750.41	VAT Zero Rated Sales	0.00
Add : VAT	63.01	VAT Amount	63.01
TOTAL AMOUNT DUE	813.42	TOTAL SALES	854.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2570/0/21/05-16-2017/11

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

Bill ID. : 019598529552

Collection Ref. Code : 1863-57-497-2

Account ID : 0192488198-8

Customer Name : SUMAPIG,ARTURO MORALES

Meter Number : MTR1075856

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,829.21 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 upaid 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

01924881988

BC10/415.0/2570/0/21/05-16-2017/11

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344451775175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34432646965

1009767876

Date : 05-16-2017

BC10/415.0/2605/1447511/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443264696-5

Collection Ref. Code : 1861-61-563-9

Customer Information----------

Name : SARABOSING,JUSTINIANO INSO

Premise Address: P.REMEDIO ST BANILAD BANILAD MANDAUE
Billing Address: P.REMEDIO ST BANILAD BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1089842	Pole No	:	1447511
Serial No	:	40008394	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2964
Period From	:	04-15-2017	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	237	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,183.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.53
CURRENT BILL - MAY 2017		2,329.62
TOTAL AMOUNT DUE		4,513.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 3,945.00

Your monthly electricity consumption chart

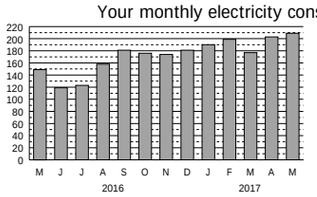

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.62		
Less : VAT	172.72		
Amount Net of VAT	2,156.90		
Less: BIR 2306	71.97		
BIR 2307	41.15	VATable Sales	2,047.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.81
Amount Due	2,043.78	VAT Zero Rated Sales	0.00
Add : VAT	172.72	VAT Amount	172.72
TOTAL AMOUNT DUE	2,216.50	TOTAL SALES	2,329.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2605/0/21/05-16-2017/11

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

Bill ID. : 344451775175

Collection Ref. Code : 1861-61-563-9
Account ID : 3443264696-5
Customer Name : SARABOSING,JUSTINIANO INSO
Meter Number : MTR1089842
Period : Apr 2017

Premise Address: P.REMEDIO ST BANILAD BANILAD MANDAUE
Billing Address: P.REMEDIO ST BANILAD BANILAD MANDAUE

TOTAL AMOUNT DUE : 4,513.57 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 upaid 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

34432646965

BC10/415.0/2605/0/21/05-16-2017/11

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705911738776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766304

70511300009

Date : 05-16-2017

BC10/415.0/2690/0177785/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051130000-9

Collection Ref. Code : 1815-58-929-9

Customer Information----------

Name : CABANCALAN BARANGAY HALL

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN : 209-520-994-000

Metering Information----------

Meter No	:	MTR1095441	Pole No	:	0177785
Serial No	:	129128474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33005
Period From	:	04-15-2017	Prev Rdg	:	31843
No of Days	:	30	Diff Rdg	:	1162
Avg kWh/day	:	38.73	Registered	:	1162
Conn Load	:	0	Billed kWh	:	1162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,958.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,275.61
Transmission Charge	0.4004/kWh	465.26
System Loss Charge	0.7946/kWh	923.33
Sub-Total		7,664.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,034.20
Supply Charge	0.4118/kWh	478.51
Metering Charge	0.6989/kWh	812.12
	5.00/month	5.00
Sub-Total		3,329.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	121.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 12,958.50	259.17
Sub-Total		380.91
Government Charges		
Franchise Tax - Local		56.87
Value Added Tax		
Generation		434.18
Transmission		13.04
System Loss		60.25
Distribution		399.58
Others		52.53
Universal Charge		
Missionary Electrification	0.1561/kWh	181.39
Environmental Charge	0.0025/kWh	2.91
NPC Stranded Contract Costs	0.1938/kWh	225.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.09
Sub-Total		1,570.04
CURRENT BILL - MAY 2017		12,944.98
TOTAL AMOUNT DUE		25,903.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 12,205.78

Your monthly electricity consumption chart

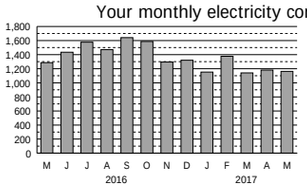

Avg Monthly Usage : 1,355.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,944.98		
Less : VAT	959.58		
Amount Net of VAT	11,985.40		
Less: BIR 2306	399.83		
BIR 2307	228.64	VATable Sales	11,374.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.46
Amount Due	11,356.93	VAT Zero Rated Sales	0.00
Add : VAT	959.58	VAT Amount	959.58
TOTAL AMOUNT DUE	12,316.51	TOTAL SALES	12,944.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2690/0/21/05-16-2017/11

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

Bill ID. : 705911738776

Collection Ref. Code : 1815-58-929-9
Account ID : 7051130000-9
Customer Name : CABANCALAN BARANGAY HALL
Meter Number : MTR1095441
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 25,903.43 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 upaid 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 _____

70511300009

BC10/415.0/2690/0/21/05-16-2017/11

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186180043087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18620856577

1009759621

Date : 05-16-2017

BC10/415.0/2772/0366802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862085657-7

Collection Ref. Code : 1853-22-857-5

Customer Information----------

Name : YU,STEWART LAU

Premise Address: M2 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110569	Pole No	:	0366802
Serial No	:	40047175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4890
Period From	:	04-15-2017	Prev Rdg	:	4693
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	6640	Billed kWh	:	197

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,646.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.7127/kWh	140.40
System Loss Charge	0.7809/kWh	153.84
Sub-Total		1,358.18
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		73.61
Transmission		3.83
System Loss		9.70
Distribution		68.24
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.75
CURRENT BILL - MAY 2017		2,247.16
TOTAL AMOUNT DUE		3,893.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,904.00

Your monthly electricity consumption chart

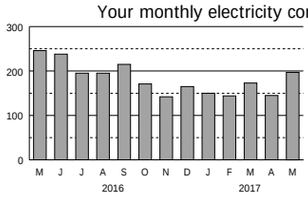

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.16		
Less : VAT	163.00		
Amount Net of VAT	2,084.16		
Less: BIR 2306	67.92		
BIR 2307	39.81	VATable Sales	1,980.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.75
Amount Due	1,976.43	VAT Zero Rated Sales	0.00
Add : VAT	163.00	VAT Amount	163.00
TOTAL AMOUNT DUE	2,139.43	TOTAL SALES	2,247.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2772/0/21/05-16-2017/11

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

Bill ID. : 186180043087

Collection Ref. Code : 1853-22-857-5

Account ID : 1862085657-7

Customer Name : YU,STEWART LAU

Meter Number : MTR1110569

Period : Apr 2017

Premise Address: M2 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,893.23 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 upaid 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

18620856577

BC10/415.0/2772/0/21/05-16-2017/11

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009068792213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00906893037

BILLING STATEMENT

1009755711

Date : 05-16-2017

BC10/415.0/2773/0366802/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090689303-7

Collection Ref. Code : 1853-22-881-8

Customer Information----------

Name : YU,STEWART LAU

Premise Address: M3 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

Billing Address: M3 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110570	Pole No	:	0366802
Serial No	:	40047004	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15080
Period From	:	04-15-2017	Prev Rdg	:	14148
No of Days	:	30	Diff Rdg	:	932
Avg kWh/day	:	31.07	Registered	:	932
Conn Load	:	6640	Billed kWh	:	932

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,014.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,033.45
Transmission Charge	0.7127/kWh	664.24
System Loss Charge	0.7809/kWh	727.80
Sub-Total		6,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	97.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 7,014.50	140.29
Sub-Total		237.93
Government Charges		
Franchise Tax - Local		46.68
Value Added Tax		
Generation		348.25
Transmission		18.13
System Loss		45.95
Distribution		320.61
Others		34.15
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,257.77
CURRENT BILL - MAY 2017		10,592.92
TOTAL AMOUNT DUE		17,607.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 10,000.00

Your monthly electricity consumption chart

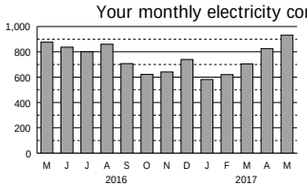

Avg Monthly Usage : 749.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,592.92		
Less : VAT	767.09		
Amount Net of VAT	9,825.83		
Less: BIR 2306	319.63		
BIR 2307	187.64	VATable Sales	9,335.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.68
Amount Due	9,318.56	VAT Zero Rated Sales	0.00
Add : VAT	767.09	VAT Amount	767.09
TOTAL AMOUNT DUE	10,085.65	TOTAL SALES	10,592.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2773/0/21/05-16-2017/11

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

Bill ID. : 009068792213

Collection Ref. Code : 1853-22-881-8
Account ID : 0090689303-7
Customer Name : YU,STEWART LAU
Meter Number : MTR1110570
Period : Apr 2017

Premise Address: M3 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M3 761 M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 17,607.53 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 upaid 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 _____

00906893037

BC10/415.0/2773/0/21/05-16-2017/11

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316888982461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31601300002

1009769544
Date : 05-16-2017
BC10/415.0/2780/0365250/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160130000-2
Collection Ref. Code : 1815-58-869-1

Customer Information----------
Name : CENIZA,SIMPLICIO
Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	261655GS6	Pole No	:	0365250
Serial No	:	47881780	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32303
Period From	:	04-15-2017	Prev Rdg	:	31831
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	0	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,549.13
Transmission Charge	0.4004/kWh	188.99
System Loss Charge	0.7946/kWh	375.05
Sub-Total		3,113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		109.06
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		176.37
Transmission		5.30
System Loss		24.49
Distribution		162.66
Others		15.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		632.39
CURRENT BILL - MAY 2017		5,210.15
TOTAL AMOUNT DUE		8,190.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 4,500.00

Your monthly electricity consumption chart

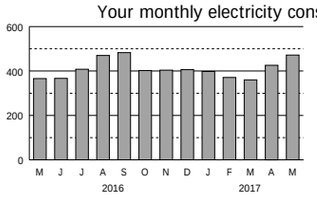

Avg Monthly Usage : 410.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.15		
Less : VAT	384.65		
Amount Net of VAT	4,825.50		
Less: BIR 2306	160.28		
BIR 2307	92.01	VATable Sales	4,577.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.74
Amount Due	4,573.21	VAT Zero Rated Sales	0.00
Add : VAT	384.65	VAT Amount	384.65
TOTAL AMOUNT DUE	4,957.86	TOTAL SALES	5,210.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2780/0/21/05-16-2017/11

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

Bill ID. : 316888982461

Collection Ref. Code : 1815-58-869-1
Account ID : 3160130000-2
Customer Name : CENIZA,SIMPLICIO
Meter Number : 261655GS6
Period : Apr 2017

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 8,190.71 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 upaid 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

31601300002

BC10/415.0/2780/0/21/05-16-2017/11

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056108329416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05670300002

1009771663

Date : 05-16-2017

BC10/415.0/2795/0366823/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567030000-2

Collection Ref. Code : 1845-45-419-7

Customer Information----------

Name : DECANO,EMMA O

Premise Address: 761 M.L. QUEZON ST., / KARDABA CABANCALAN MANDAUE CITY

Billing Address: 761 M.L. QUEZON ST., / KARDABA CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540688 GS6	Pole No	:	0366823
Serial No	:	75692342	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9784
Period From	:	04-15-2017	Prev Rdg	:	9653
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	336	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.41
CURRENT BILL - MAY 2017		1,463.08
TOTAL AMOUNT DUE		2,866.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,247.44

Your monthly electricity consumption chart

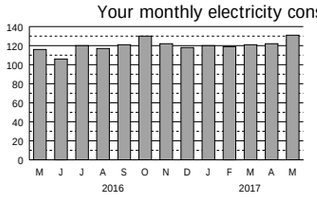

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.08		
Less : VAT	108.57		
Amount Net of VAT	1,354.51		
Less: BIR 2306	45.24		
BIR 2307	25.84	VATable Sales	1,285.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,283.43	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,392.00	TOTAL SALES	1,463.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2795/0/21/05-16-2017/11

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

Bill ID. : 056108329416

Collection Ref. Code : 1845-45-419-7
Account ID : 0567030000-2
Customer Name : DECANO,EMMA O
Meter Number : 540688 GS6
Period : Apr 2017

Premise Address: 761 M.L. QUEZON ST., / KARDABA CABANCALAN MANDAUE CITY
Billing Address: 761 M.L. QUEZON ST., / KARDABA CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,866.94 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 upaid 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

05670300002

BC10/415.0/2795/0/21/05-16-2017/11

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416036408229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769396

41601300001

Date : 05-16-2017

BC10/415.0/2800/0366816/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160130000-1

Collection Ref. Code : 1815-58-875-6

Customer Information----------

Name : OUANO,MELECIO

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	369831GS6	Pole No	:	0366816
Serial No	:	2002108828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44903
Period From	:	04-15-2017	Prev Rdg	:	44715
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		65.12
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		254.97
CURRENT BILL - MAY 2017		2,103.00
TOTAL AMOUNT DUE		4,374.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,442.53

Your monthly electricity consumption chart

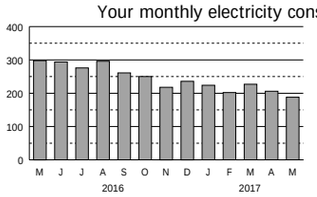

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.00		
Less : VAT	156.18		
Amount Net of VAT	1,946.82		
Less: BIR 2306	65.08		
BIR 2307	37.15	VATable Sales	1,848.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,844.59	VAT Zero Rated Sales	0.00
Add : VAT	156.18	VAT Amount	156.18
TOTAL AMOUNT DUE	2,000.77	TOTAL SALES	2,103.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2800/0/21/05-16-2017/11

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

Bill ID. : 416036408229

Collection Ref. Code : 1815-58-875-6
Account ID : 4160130000-1
Customer Name : OUANO,MELECIO
Meter Number : 369831GS6
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 4,374.25 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 upaid 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 _____

41601300001

BC10/415.0/2800/0/21/05-16-2017/11

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389349859773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38952449668

1009761023

Date : 05-16-2017

BC10/415.0/2840/0307864/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895244966-8

Collection Ref. Code : 1849-42-791-7

Customer Information----------

Name : TAMONDONG,HAZEL YBANEZ

Premise Address: #753 CABANCALAN
Billing Address: #753 CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1114843	Pole No	:	0307864
Serial No	:	40050499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6258
Period From	:	04-15-2017	Prev Rdg	:	5936
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	222	Billed kWh	:	322

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,263.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,739.03
Transmission Charge	0.7127/kWh	229.49
System Loss Charge	0.7809/kWh	251.45
Sub-Total		2,219.97
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,263.00	65.26
Sub-Total		98.99
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		120.32
Transmission		6.26
System Loss		15.88
Distribution		111.16
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		437.09
CURRENT BILL - MAY 2017		3,682.39
TOTAL AMOUNT DUE		6,945.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,726.00

Your monthly electricity consumption chart

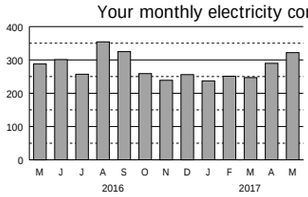

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.39		
Less : VAT	267.45		
Amount Net of VAT	3,414.94		
Less: BIR 2306	111.45		
BIR 2307	65.23	VATable Sales	3,245.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.64
Amount Due	3,238.26	VAT Zero Rated Sales	0.00
Add : VAT	267.45	VAT Amount	267.45
TOTAL AMOUNT DUE	3,505.71	TOTAL SALES	3,682.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2840/0/21/05-16-2017/11

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

Bill ID. : 389349859773

Collection Ref. Code : 1849-42-791-7
Account ID : 3895244966-8
Customer Name : TAMONDONG,HAZEL YBANEZ
Meter Number : MTR1114843
Period : Apr 2017

Premise Address: #753 CABANCALAN
Billing Address: #753 CABANCALAN

TOTAL AMOUNT DUE : 6,945.39 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 upaid 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 _____

38952449668

BC10/415.0/2840/0/21/05-16-2017/11

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016830879310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01601300005

1009769635

Date : 05-16-2017

BC10/415.0/2880/0307864/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160130000-5

Collection Ref. Code : 1815-58-836-5

Customer Information----------

Name : SUYCO,CATALINA

Premise Address: CABANGKALAN MANDAWE

Billing Address: CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1015958	Pole No	:	0307864
Serial No	:	121517602	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3330
Period From	:	04-15-2017	Prev Rdg	:	3070
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,404.18
Transmission Charge	0.4004/kWh	104.10
System Loss Charge	0.7946/kWh	206.60
Sub-Total		1,714.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		81.94
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		97.14
Transmission		2.92
System Loss		13.47
Distribution		89.87
Others		11.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		351.36
CURRENT BILL - MAY 2017		2,897.12
TOTAL AMOUNT DUE		5,631.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,930.00

Your monthly electricity consumption chart

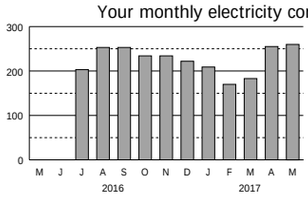

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.12		
Less : VAT	214.76		
Amount Net of VAT	2,682.36		
Less: BIR 2306	89.49		
BIR 2307	51.17	VATable Sales	2,545.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.60
Amount Due	2,541.70	VAT Zero Rated Sales	0.00
Add : VAT	214.76	VAT Amount	214.76
TOTAL AMOUNT DUE	2,756.46	TOTAL SALES	2,897.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2880/0/21/05-16-2017/11

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

Bill ID. : 016830879310

Collection Ref. Code : 1815-58-836-5

Account ID : 0160130000-5

Customer Name : SUYCO,CATALINA

Meter Number : MTR1015958

Period : Apr 2017

Premise Address: CABANGKALAN MANDAWE

Billing Address: CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 5,631.98 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 upaid 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

01601300005

BC10/415.0/2880/0/21/05-16-2017/11

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372222417642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766360

37203929262

Date : 05-16-2017

BC10/415.0/2945/0307934/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3720392926-2

Collection Ref. Code : 1857-32-404-8

Customer Information----------

Name : DEMIAR,ELISE EZPELETA

Premise Address: CABANCALAN CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7507 EES6	Pole No	:	0307934
Serial No	:	05923396	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12090
Period From	:	04-15-2017	Prev Rdg	:	11752
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	230	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,825.44
Transmission Charge	0.4004/kWh	135.34
System Loss Charge	0.7946/kWh	268.57
Sub-Total		2,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		126.28
Transmission		3.80
System Loss		17.52
Distribution		116.65
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		457.37
CURRENT BILL - MAY 2017		3,771.66
TOTAL AMOUNT DUE		7,641.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,562.74

Your monthly electricity consumption chart

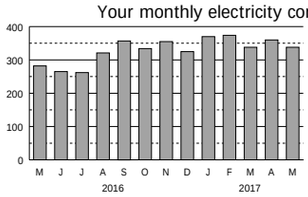

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.66		
Less : VAT	279.78		
Amount Net of VAT	3,491.88		
Less: BIR 2306	116.58		
BIR 2307	66.62	VATable Sales	3,314.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.59
Amount Due	3,308.68	VAT Zero Rated Sales	0.00
Add : VAT	279.78	VAT Amount	279.78
TOTAL AMOUNT DUE	3,588.46	TOTAL SALES	3,771.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2945/0/21/05-16-2017/11

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

Bill ID. : 372222417642

Collection Ref. Code : 1857-32-404-8
Account ID : 3720392926-2
Customer Name : DEMIAR,ELISE EZPELETA
Meter Number : 7507 EES6
Period : Apr 2017

Premise Address: CABANCALAN CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,641.93 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 upaid 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 _____

37203929262

BC10/415.0/2945/0/21/05-16-2017/11

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855303007286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764947

85590300001

Date : 05-16-2017

BC10/415.0/2950/0307934/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559030000-1

Collection Ref. Code : 1839-77-926-8

Customer Information----------

Name : LUCERO,MANUEL HINDOY

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429361GS6	Pole No	:	0307934
Serial No	:	60718082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63161
Period From	:	04-15-2017	Prev Rdg	:	63160
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	460	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,503.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 5,503.50	110.07
Sub-Total		100.62
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		14.93
CURRENT BILL - MAY 2017		130.00
TOTAL AMOUNT DUE		5,633.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 3,840.00

Your monthly electricity consumption chart

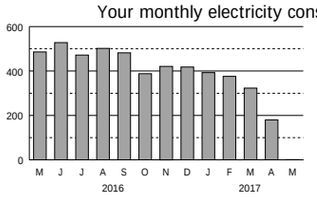

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.00		
Less : VAT	13.88		
Amount Net of VAT	116.12		
Less: BIR 2306	5.78		
BIR 2307	2.31	VATable Sales	115.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.05
Amount Due	108.03	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	121.91	TOTAL SALES	130.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/2950/0/21/05-16-2017/11

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

Bill ID. : 855303007286

Collection Ref. Code : 1839-77-926-8

Account ID : 8559030000-1

Customer Name : LUCERO,MANUEL HINDOY

Meter Number : 429361GS6

Period : Mar 2017 to Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,633.25 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 upaid 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

85590300001 BC10/415.0/2950/0/21/05-16-2017/11 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496893443276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772489

49680300008

Date : 05-16-2017

BC10/415.0/3020/0292042/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968030000-8

Collection Ref. Code : 1845-46-353-6

Customer Information----------

Name : MANGUERRA,AGUSTINA M2 P

Premise Address: LOT 1014-C-4-C/ M.L. QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: LOT 1014-C-4-C/ M.L. QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475873GS6	Pole No	:	0292042
Serial No	:	59073955	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15565
Period From	:	04-15-2017	Prev Rdg	:	15406
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	1416	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.88
CURRENT BILL - MAY 2017		1,771.70
TOTAL AMOUNT DUE		3,346.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,400.00

Your monthly electricity consumption chart

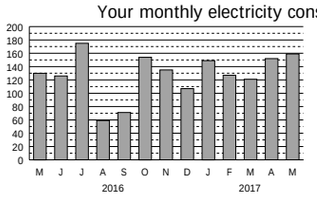

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.70		
Less : VAT	131.35		
Amount Net of VAT	1,640.35		
Less: BIR 2306	54.73		
BIR 2307	31.29	VATable Sales	1,556.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.53
Amount Due	1,554.33	VAT Zero Rated Sales	0.00
Add : VAT	131.35	VAT Amount	131.35
TOTAL AMOUNT DUE	1,685.68	TOTAL SALES	1,771.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3020/0/21/05-16-2017/11

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

Bill ID. : 496893443276

Collection Ref. Code : 1845-46-353-6

Account ID : 4968030000-8

Customer Name : MANGUERRA,AGUSTINA M2 P

Meter Number : 475873GS6

Period : Apr 2017

Premise Address: LOT 1014-C-4-C/ M.L. QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: LOT 1014-C-4-C/ M.L. QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,346.18 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 upaid 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

49680300008

BC10/415.0/3020/0/21/05-16-2017/11

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595032020582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59501300004

1009772813
Date : 05-16-2017
BC10/415.0/3070/0292070/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950130000-4
Collection Ref. Code : 1815-58-557-9

Customer Information----------
Name : SUICO,EDILBERTO
Premise Address: CABANCALAN, MANDAUE
Billing Address: CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	301192GS6	Pole No	:	0292070
Serial No	:	42113931	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31103
Period From	:	04-15-2017	Prev Rdg	:	30949
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.39
CURRENT BILL - MAY 2017		1,718.19
TOTAL AMOUNT DUE		3,332.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 1,351.00

Your monthly electricity consumption chart

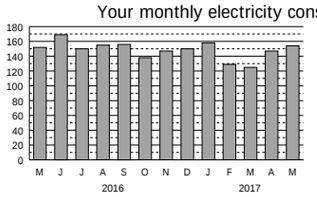

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.19		
Less : VAT	127.46		
Amount Net of VAT	1,590.73		
Less: BIR 2306	53.10		
BIR 2307	30.35	VATable Sales	1,509.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.93
Amount Due	1,507.28	VAT Zero Rated Sales	0.00
Add : VAT	127.46	VAT Amount	127.46
TOTAL AMOUNT DUE	1,634.74	TOTAL SALES	1,718.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3070/0/21/05-16-2017/11

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

Bill ID. : 595032020582

Collection Ref. Code : 1815-58-557-9
Account ID : 5950130000-4
Customer Name : SUICO,EDILBERTO
Meter Number : 301192GS6
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE
Billing Address: CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 3,332.01 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 upaid 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 _____

59501300004 BC10/415.0/3070/0/21/05-16-2017/11 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612901752287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768293

61270300009

Date : 05-16-2017

BC10/415.0/3090/0198000/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127030000-9

Collection Ref. Code : 1841-31-731-4

Customer Information----------

Name : JUCOM,ROBERTO T

Premise Address: B-19 CABANCALAN MANDAUE CITY
Billing Address: B-19 CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469421 GS6	Pole No	:	0198000
Serial No	:	65768759	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9396
Period From	:	04-15-2017	Prev Rdg	:	9146
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	574	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,875.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,350.18
Transmission Charge	0.4004/kWh	100.10
System Loss Charge	0.7946/kWh	198.65
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,875.50	77.51
Sub-Total		103.70
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		93.41
Transmission		2.80
System Loss		12.97
Distribution		86.44
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		341.03
CURRENT BILL - MAY 2017		2,813.99
TOTAL AMOUNT DUE		6,689.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,765.00

Your monthly electricity consumption chart

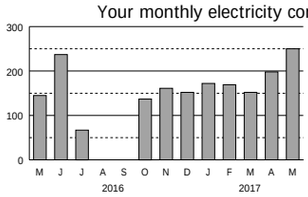

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.99		
Less : VAT	209.55		
Amount Net of VAT	2,604.44		
Less: BIR 2306	87.32		
BIR 2307	49.71	VATable Sales	2,472.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.48
Amount Due	2,467.41	VAT Zero Rated Sales	0.00
Add : VAT	209.55	VAT Amount	209.55
TOTAL AMOUNT DUE	2,676.96	TOTAL SALES	2,813.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3090/0/21/05-16-2017/11

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

Bill ID. : 612901752287

Collection Ref. Code : 1841-31-731-4
Account ID : 6127030000-9
Customer Name : JUCOM,ROBERTO T
Meter Number : 469421 GS6
Period : Mar 2017 to Apr 2017

Premise Address: B-19 CABANCALAN MANDAUE CITY
Billing Address: B-19 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,689.24 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 upaid 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

61270300009

BC10/415.0/3090/0/21/05-16-2017/11

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829264264607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773276

82901300002

Date : 05-16-2017

BC10/415.0/3100/0292014/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290130000-2

Collection Ref. Code : 1833-43-620-2

Customer Information----------

Name : ROSARIO,CARMELO A DEL

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249602DS6	Pole No	:	0292014
Serial No	:	13234777	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8356
Period From	:	04-15-2017	Prev Rdg	:	8266
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	200	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,485.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 4,485.00	89.70
Sub-Total		4.09
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		4.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		122.17
CURRENT BILL - MAY 2017		982.38
TOTAL AMOUNT DUE		5,467.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 725.00

Your monthly electricity consumption chart

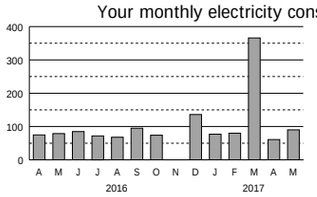

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.38		
Less : VAT	74.99		
Amount Net of VAT	907.39		
Less: BIR 2306	31.25		
BIR 2307	17.29	VATable Sales	860.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.18
Amount Due	858.85	VAT Zero Rated Sales	0.00
Add : VAT	74.99	VAT Amount	74.99
TOTAL AMOUNT DUE	933.84	TOTAL SALES	982.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3100/0/21/05-16-2017/11

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

Bill ID. : 829264264607

Collection Ref. Code : 1833-43-620-2

Account ID : 8290130000-2

Customer Name : ROSARIO,CARMELO A DEL

Meter Number : 249602DS6

Period : Mar 2017 to Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,467.50 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 upaid 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

82901300002

BC10/415.0/3100/0/21/05-16-2017/11

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638543092760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766431

63850300003

Date : 05-16-2017

BC10/415.0/3120/0292014/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385030000-3

Collection Ref. Code : 1813-38-146-1

Customer Information----------

Name : SUICO,LYDIA N.

Premise Address: NR. LORAN CABANCALAN MANDAUE CITY

Billing Address: NR. LORAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270257GS6	Pole No	:	0292014
Serial No	:	45640178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13681
Period From	:	04-15-2017	Prev Rdg	:	13540
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	464	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		38.92
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.14
CURRENT BILL - MAY 2017		1,567.49
TOTAL AMOUNT DUE		2,774.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 777.00

Your monthly electricity consumption chart

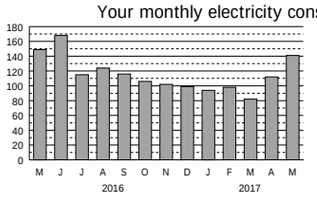

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.49		
Less : VAT	116.08		
Amount Net of VAT	1,451.41		
Less: BIR 2306	48.36		
BIR 2307	27.68	VATable Sales	1,377.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.06
Amount Due	1,375.37	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,491.45	TOTAL SALES	1,567.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3120/0/21/05-16-2017/11

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

Bill ID. : 638543092760

Collection Ref. Code : 1813-38-146-1

Account ID : 6385030000-3

Customer Name : SUICO,LYDIA N.

Meter Number : 270257GS6

Period : Apr 2017

Premise Address: NR. LORAN CABANCALAN MANDAUE CITY

Billing Address: NR. LORAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,774.97 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 upaid 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

63850300003

BC10/415.0/3120/0/21/05-16-2017/11

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112840297470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767985

11241300000

Date : 05-16-2017

BC10/415.0/3140/0292014/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124130000-0

Collection Ref. Code : 1829-51-386-9

Customer Information----------

Name : MALAIT,MERLINDA G

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353497WS6	Pole No	:	0292014
Serial No	:	73006346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59386
Period From	:	04-15-2017	Prev Rdg	:	58973
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,004.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,230.49
Transmission Charge	0.4004/kWh	165.37
System Loss Charge	0.7946/kWh	328.17
Sub-Total		2,724.03
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,004.50	100.09
Sub-Total		143.36
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		154.31
Transmission		4.63
System Loss		21.42
Distribution		142.41
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		559.43
CURRENT BILL - MAY 2017		4,613.54
TOTAL AMOUNT DUE		9,618.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,607.00

Your monthly electricity consumption chart

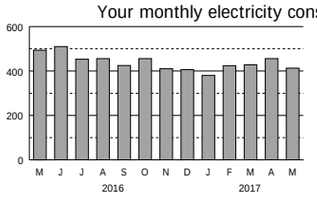

Avg Monthly Usage : 439.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.54		
Less : VAT	342.41		
Amount Net of VAT	4,271.13		
Less: BIR 2306	142.67		
BIR 2307	81.49	VATable Sales	4,054.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.02
Amount Due	4,046.97	VAT Zero Rated Sales	0.00
Add : VAT	342.41	VAT Amount	342.41
TOTAL AMOUNT DUE	4,389.38	TOTAL SALES	4,613.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3140/0/21/05-16-2017/11

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

Bill ID. : 112840297470

Collection Ref. Code : 1829-51-386-9
Account ID : 1124130000-0
Customer Name : MALAIT,MERLINDA G
Meter Number : 353497WS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,618.03 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 upaid 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 _____

11241300000

BC10/415.0/3140/0/21/05-16-2017/11

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733409374150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765119

73320300004

Date : 05-16-2017

BC10/415.0/3148/0292042/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332030000-4

Collection Ref. Code : 1837-97-461-6

Customer Information----------

Name : LISONDRA,MARIA MINI J

Premise Address: M. L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399035GS6	Pole No	:	0292042
Serial No	:	59464729	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57430
Period From	:	04-15-2017	Prev Rdg	:	56941
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	1294	Billed kWh	:	489

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,640.94
Transmission Charge	0.4004/kWh	195.80
System Loss Charge	0.7946/kWh	388.56
Sub-Total		3,225.30
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,523.00	70.46
Sub-Total		121.69
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		182.72
Transmission		5.48
System Loss		25.35
Distribution		168.50
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		656.22
CURRENT BILL - MAY 2017		5,407.38
TOTAL AMOUNT DUE		8,930.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 3,200.00

Your monthly electricity consumption chart

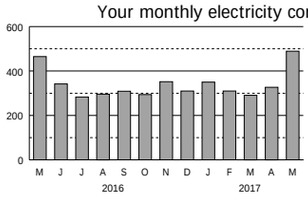

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,407.38		
Less : VAT	399.50		
Amount Net of VAT	5,007.88		
Less: BIR 2306	166.45		
BIR 2307	95.50	VATable Sales	4,751.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.72
Amount Due	4,745.93	VAT Zero Rated Sales	0.00
Add : VAT	399.50	VAT Amount	399.50
TOTAL AMOUNT DUE	5,145.43	TOTAL SALES	5,407.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3148/0/21/05-16-2017/11

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

Bill ID. : 733409374150

Collection Ref. Code : 1837-97-461-6

Account ID : 7332030000-4

Customer Name : LISONDRA,MARIA MINI J

Meter Number : 399035GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,930.51 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 upaid 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

73320300004 BC10/415.0/3148/0/21/05-16-2017/11 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574587481431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57461864076

1009767386

Date : 05-16-2017

BC10/415.0/3150/0292084/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746186407-6

Collection Ref. Code : 1859-38-380-7

Customer Information----------

Name : RENTUZA,EDUARDO CHU

Premise Address: M2 M.L QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: M2 M.L QUEZON ST. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018691	Pole No	:	0292084
Serial No	:	121744387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22544
Period From	:	04-15-2017	Prev Rdg	:	21687
No of Days	:	30	Diff Rdg	:	857
Avg kWh/day	:	28.57	Registered	:	857
Conn Load	:	11658	Billed kWh	:	857

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,879.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,628.40
Transmission Charge	0.4004/kWh	343.14
System Loss Charge	0.7946/kWh	680.97
Sub-Total		5,652.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	89.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,879.50	177.59
Sub-Total		267.37
Government Charges		
Franchise Tax - Local		41.88
Value Added Tax		
Generation		320.21
Transmission		9.61
System Loss		44.42
Distribution		294.86
Others		37.11
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,156.37
CURRENT BILL - MAY 2017		9,533.38
TOTAL AMOUNT DUE		18,412.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,600.00

Your monthly electricity consumption chart

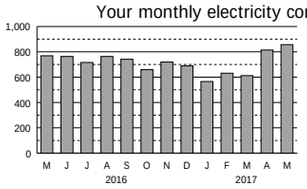

Avg Monthly Usage : 715.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,533.38		
Less : VAT	706.21		
Amount Net of VAT	8,827.17		
Less: BIR 2306	294.26		
BIR 2307	168.38	VATable Sales	8,377.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.16
Amount Due	8,364.53	VAT Zero Rated Sales	0.00
Add : VAT	706.21	VAT Amount	706.21
TOTAL AMOUNT DUE	9,070.74	TOTAL SALES	9,533.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3150/0/21/05-16-2017/11

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

Bill ID. : 574587481431

Collection Ref. Code : 1859-38-380-7

Account ID : 5746186407-6

Customer Name : RENTUZA,EDUARDO CHU

Meter Number : MTR1018691

Period : Apr 2017

Premise Address: M2 M.L QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: M2 M.L QUEZON ST. CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 18,412.71 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 upaid 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

57461864076

BC10/415.0/3150/0/21/05-16-2017/11

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810873276030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767994

81079635538

Date : 05-16-2017

BC10/415.0/3160/0174886/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107963553-8

Collection Ref. Code : 1859-38-374-2

Customer Information----------

Name : LIM,ENGELINE TAN

Premise Address: M.L QUEZON ST. CABANCALAN,MANDAUE CITY
Billing Address: M.L QUEZON ST. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018675	Pole No	:	0174886
Serial No	:	121749031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3114
Period From	:	04-15-2017	Prev Rdg	:	2906
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	11658	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.03
CURRENT BILL - MAY 2017		2,308.12
TOTAL AMOUNT DUE		4,020.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 2,400.75

Your monthly electricity consumption chart

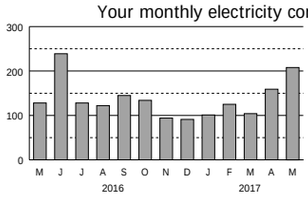

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.12		
Less : VAT	170.81		
Amount Net of VAT	2,137.31		
Less: BIR 2306	71.18		
BIR 2307	40.76	VATable Sales	2,028.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.22
Amount Due	2,025.37	VAT Zero Rated Sales	0.00
Add : VAT	170.81	VAT Amount	170.81
TOTAL AMOUNT DUE	2,196.18	TOTAL SALES	2,308.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3160/0/21/05-16-2017/11

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

Bill ID. : 810873276030

Collection Ref. Code : 1859-38-374-2
Account ID : 8107963553-8
Customer Name : LIM,ENGELINE TAN
Meter Number : MTR1018675
Period : Apr 2017

Premise Address: M.L QUEZON ST. CABANCALAN,MANDAUE CITY
Billing Address: M.L QUEZON ST. CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,020.63 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 upaid 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 _____

81079635538

BC10/415.0/3160/0/21/05-16-2017/11

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473492892266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47370300007

BILLING STATEMENT

1009766954

Date : 05-16-2017

BC10/415.0/3190/0292084/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737030000-7

Collection Ref. Code : 1845-23-422-7

Customer Information----------

Name : CENIZA,NORMA S

Premise Address: 761-A QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: 761-A QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465182GS6	Pole No	:	0292084
Serial No	:	67632912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17640
Period From	:	04-15-2017	Prev Rdg	:	17407
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	254	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.76
CURRENT BILL - MAY 2017		2,595.13
TOTAL AMOUNT DUE		4,969.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,764.00

Your monthly electricity consumption chart

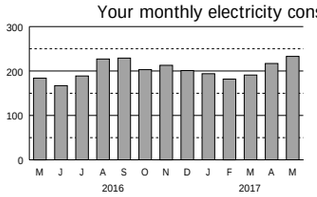

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.13		
Less : VAT	192.35		
Amount Net of VAT	2,402.78		
Less: BIR 2306	80.14		
BIR 2307	45.84	VATable Sales	2,280.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.41
Amount Due	2,276.80	VAT Zero Rated Sales	0.00
Add : VAT	192.35	VAT Amount	192.35
TOTAL AMOUNT DUE	2,469.15	TOTAL SALES	2,595.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3190/0/21/05-16-2017/11

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

Bill ID. : 473492892266

Collection Ref. Code : 1845-23-422-7
Account ID : 4737030000-7
Customer Name : CENIZA,NORMA S
Meter Number : 465182GS6
Period : Apr 2017

Premise Address: 761-A QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: 761-A QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,969.71 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 upaid 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 _____

47370300007

BC10/415.0/3190/0/21/05-16-2017/11

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482874285556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769137

48241300002

Date : 05-16-2017

BC10/415.0/3260/0292133/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824130000-2

Collection Ref. Code : 1829-54-644-9

Customer Information----------

Name : PINON,PETER PAUL

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116068DS6	Pole No	:	0292133
Serial No	:	16970407	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	97361
Period From	:	04-15-2017	Prev Rdg	:	97133
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		9.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.44
CURRENT BILL - MAY 2017		2,534.44
TOTAL AMOUNT DUE		4,629.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,799.00

Your monthly electricity consumption chart

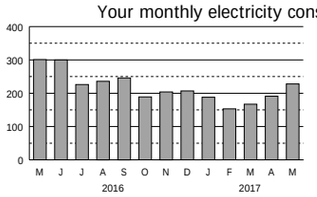

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.44		
Less : VAT	187.68		
Amount Net of VAT	2,346.76		
Less: BIR 2306	78.20		
BIR 2307	44.76	VATable Sales	2,227.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.76
Amount Due	2,223.80	VAT Zero Rated Sales	0.00
Add : VAT	187.68	VAT Amount	187.68
TOTAL AMOUNT DUE	2,411.48	TOTAL SALES	2,534.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3260/0/21/05-16-2017/11

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

Bill ID. : 482874285556

Collection Ref. Code : 1829-54-644-9
Account ID : 4824130000-2
Customer Name : PINON,PETER PAUL
Meter Number : 116068DS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,629.97 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 upaid 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 _____

48241300002

BC10/415.0/3260/0/21/05-16-2017/11

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622641104456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62260300009

1009771169
Date : 05-16-2017
BC10/415.0/3290/0292140/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226030000-9
Collection Ref. Code : 1831-87-674-4

Customer Information----------
Name : ORTEGA,DAVID C

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394899 GS6	Pole No	:	0292140
Serial No	:	2003159255	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6065
Period From	:	04-15-2017	Prev Rdg	:	5917
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	920	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,806.00	56.12
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.42
CURRENT BILL - MAY 2017		1,679.68
TOTAL AMOUNT DUE		3,208.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 1,277.00

Your monthly electricity consumption chart

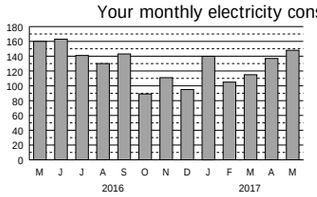

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.68		
Less : VAT	125.54		
Amount Net of VAT	1,554.14		
Less: BIR 2306	52.33		
BIR 2307	29.67	VATable Sales	1,476.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.88
Amount Due	1,472.14	VAT Zero Rated Sales	0.00
Add : VAT	125.54	VAT Amount	125.54
TOTAL AMOUNT DUE	1,597.68	TOTAL SALES	1,679.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3290/0/21/05-16-2017/11

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

Bill ID. : 622641104456

Collection Ref. Code : 1831-87-674-4
Account ID : 6226030000-9
Customer Name : ORTEGA,DAVID C
Meter Number : 394899 GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,208.77 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 upaid 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

62260300009

BC10/415.0/3290/0/21/05-16-2017/11

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006735492185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00601300007

1009766959

Date : 05-16-2017

BC10/415.0/3300/0292140/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060130000-7

Collection Ref. Code : 1815-58-659-1

Customer Information----------

Name : SUICO,VENUS R

Premise Address: CABANCALAN MANDAWE
Billing Address: CABANCALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	9953 EES6	Pole No	:	0292140
Serial No	:	06644929	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7521
Period From	:	04-15-2017	Prev Rdg	:	7308
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		73.82
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		10.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.82
CURRENT BILL - MAY 2017		2,381.99
TOTAL AMOUNT DUE		4,957.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,105.00

Your monthly electricity consumption chart

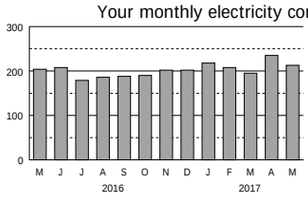

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.99		
Less : VAT	176.88		
Amount Net of VAT	2,205.11		
Less: BIR 2306	73.69		
BIR 2307	42.07	VATable Sales	2,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.94
Amount Due	2,089.35	VAT Zero Rated Sales	0.00
Add : VAT	176.88	VAT Amount	176.88
TOTAL AMOUNT DUE	2,266.23	TOTAL SALES	2,381.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3300/0/21/05-16-2017/11

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

Bill ID. : 006735492185

Collection Ref. Code : 1815-58-659-1
Account ID : 0060130000-7
Customer Name : SUICO,VENUS R
Meter Number : 9953 EES6
Period : Apr 2017

Premise Address: CABANCALAN MANDAWE
Billing Address: CABANCALAN MANDAWE

TOTAL AMOUNT DUE : 4,957.62 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 upaid 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

00601300007

BC10/415.0/3300/0/21/05-16-2017/11

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319702220563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31990300001

1009770328

Date : 05-16-2017

BC10/415.0/3380/0292182/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199030000-1

Collection Ref. Code : 1845-57-206-8

Customer Information----------

Name : MORATAS,ELVIE L

Premise Address: SITIO TINDOK CABANCALAN MANDAUE CITY
Billing Address: SITIO TINDOK CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480421GS6	Pole No	:	0292182
Serial No	:	63970617	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10776
Period From	:	04-15-2017	Prev Rdg	:	10544
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		10.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		313.61
CURRENT BILL - MAY 2017		2,585.70
TOTAL AMOUNT DUE		5,023.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2017 - 2,224.00

Your monthly electricity consumption chart

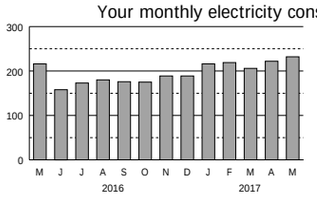

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.70		
Less : VAT	191.73		
Amount Net of VAT	2,393.97		
Less: BIR 2306	79.88		
BIR 2307	45.67	VATable Sales	2,272.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.88
Amount Due	2,268.42	VAT Zero Rated Sales	0.00
Add : VAT	191.73	VAT Amount	191.73
TOTAL AMOUNT DUE	2,460.15	TOTAL SALES	2,585.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3380/0/21/05-16-2017/11

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

Bill ID. : 319702220563

Collection Ref. Code : 1845-57-206-8
Account ID : 3199030000-1
Customer Name : MORATAS,ELVIE L
Meter Number : 480421GS6
Period : Apr 2017

Premise Address: SITIO TINDOK CABANCALAN MANDAUE CITY
Billing Address: SITIO TINDOK CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,023.94 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 upaid 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 _____

31990300001 BC10/415.0/3380/0/21/05-16-2017/11 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920749721283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770357

92060300008

Date : 05-16-2017

BC10/415.0/3400/0292196/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206030000-8

Collection Ref. Code : 1839-85-827-3

Customer Information----------

Name : SABERON,BASILIO JR. (M1) B

Premise Address: LORAN ROAD CABANCALAN MANDAUE CITY
Billing Address: LORAN ROAD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431310GS6	Pole No	:	0292196
Serial No	:	69170687	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69890
Period From	:	04-15-2017	Prev Rdg	:	69261
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	1545	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,408.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,397.04
Transmission Charge	0.4004/kWh	251.85
System Loss Charge	0.7946/kWh	499.80
Sub-Total		4,148.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,408.00	128.16
Sub-Total		194.05
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		235.02
Transmission		7.06
System Loss		32.61
Distribution		216.57
Others		26.97
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		848.62
CURRENT BILL - MAY 2017		6,996.12
TOTAL AMOUNT DUE		13,404.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,045.00

Your monthly electricity consumption chart

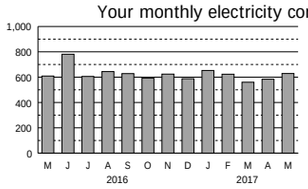

Avg Monthly Usage : 624.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,996.12		
Less : VAT	518.23		
Amount Net of VAT	6,477.89		
Less: BIR 2306	215.95		
BIR 2307	123.56	VATable Sales	6,147.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.39
Amount Due	6,138.38	VAT Zero Rated Sales	0.00
Add : VAT	518.23	VAT Amount	518.23
TOTAL AMOUNT DUE	6,656.61	TOTAL SALES	6,996.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3400/0/21/05-16-2017/11

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

Bill ID. : 920749721283

Collection Ref. Code : 1839-85-827-3
Account ID : 9206030000-8
Customer Name : SABERON,BASILIO JR. (M1) B
Meter Number : 431310GS6
Period : Apr 2017

Premise Address: LORAN ROAD CABANCALAN MANDAUE CITY
Billing Address: LORAN ROAD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,404.23 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 upaid 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

92060300008

BC10/415.0/3400/0/21/05-16-2017/11

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356303460606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770970

35690300005

Date : 05-16-2017

BC10/415.0/3410/0292154/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569030000-5

Collection Ref. Code : 1839-96-908-3

Customer Information----------

Name : SABERON,BASILIO JR. M2 B

Premise Address: LORAN ROAD CABANCALAN MANDAUE CITY

Billing Address: LORAN ROAD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437211GS6	Pole No	:	0292154
Serial No	:	87124979	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19369
Period From	:	04-15-2017	Prev Rdg	:	19177
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	480	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.64
CURRENT BILL - MAY 2017		2,140.97
TOTAL AMOUNT DUE		4,164.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,435.00

Your monthly electricity consumption chart

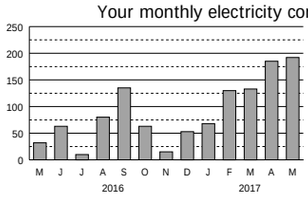

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.97		
Less : VAT	158.75		
Amount Net of VAT	1,982.22		
Less: BIR 2306	66.14		
BIR 2307	37.81	VATable Sales	1,881.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,878.27	VAT Zero Rated Sales	0.00
Add : VAT	158.75	VAT Amount	158.75
TOTAL AMOUNT DUE	2,037.02	TOTAL SALES	2,140.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3410/0/21/05-16-2017/11

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

Bill ID. : 356303460606

Collection Ref. Code : 1839-96-908-3

Account ID : 3569030000-5

Customer Name : SABERON,BASILIO JR. M2 B

Meter Number : 437211GS6

Period : Apr 2017

Premise Address: LORAN ROAD CABANCALAN MANDAUE CITY

Billing Address: LORAN ROAD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,164.24 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 upaid 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

35690300005

BC10/415.0/3410/0/21/05-16-2017/11

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122748008944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12214381480

1009770481
Date : 05-16-2017
BC10/415.0/3441/1158611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221438148-0
Collection Ref. Code : 1849-33-299-1

Customer Information----------
Name : CABAHUG,GINA MONICA SUICO M1
Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	338543GS6	Pole No	:	1158611
Serial No	:	46181221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4755
Period From	:	04-15-2017	Prev Rdg	:	4628
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 864.00	17.28
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		4.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		170.77
CURRENT BILL - MAY 2017		1,407.39
TOTAL AMOUNT DUE		2,271.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 718.00

Your monthly electricity consumption chart

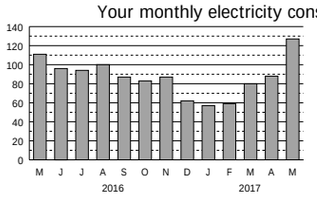

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.39		
Less : VAT	104.08		
Amount Net of VAT	1,303.31		
Less: BIR 2306	43.37		
BIR 2307	24.86	VATable Sales	1,236.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,235.08	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,339.16	TOTAL SALES	1,407.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3441/0/21/05-16-2017/11

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

Bill ID. : 122748008944

Collection Ref. Code : 1849-33-299-1
Account ID : 1221438148-0
Customer Name : CABAHUG,GINA MONICA SUICO M1
Meter Number : 338543GS6
Period : Apr 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 2,271.29 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 upaid 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

12214381480

BC10/415.0/3441/0/21/05-16-2017/11

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457018099769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770956

45743036084

Date : 05-16-2017

BC10/415.0/3443/1158611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574303608-4

Collection Ref. Code : 1849-33-095-6

Customer Information----------

Name : CABAHUG,GINA MONICA SUICO M3

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	349424 GS6	Pole No	:	1158611
Serial No	:	46493269	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5863
Period From	:	04-15-2017	Prev Rdg	:	5776
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 65.49
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.40
CURRENT BILL - MAY 2017		871.66
TOTAL AMOUNT DUE		1,736.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 311.00

Your monthly electricity consumption chart

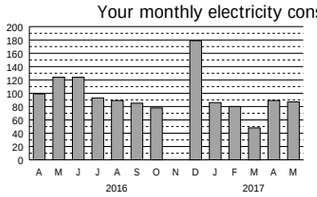

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.66		
Less : VAT	64.14		
Amount Net of VAT	807.52		
Less: BIR 2306	26.74		
BIR 2307	15.32	VATable Sales	762.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.26
Amount Due	765.46	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	829.60	TOTAL SALES	871.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3443/0/21/05-16-2017/11

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

Bill ID. : 457018099769

Collection Ref. Code : 1849-33-095-6
Account ID : 4574303608-4
Customer Name : CABAHUG,GINA MONICA SUICO M3
Meter Number : 349424 GS6
Period : Apr 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 1,736.35 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 upaid 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

45743036084 BC10/415.0/3443/0/21/05-16-2017/11 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196966528949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19690439096

BILLING STATEMENT

1009772410

Date : 05-16-2017

BC10/415.0/3444/1158611/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969043909-6

Collection Ref. Code : 1849-33-236-3

Customer Information----------

Name : CABAHUG,GINA MONICA SUICO M4

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	565009 GS6	Pole No	:	1158611
Serial No	:	23358432	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4184
Period From	:	04-15-2017	Prev Rdg	:	4101
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 65.60
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.50
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		104.02
CURRENT BILL - MAY 2017		828.35
TOTAL AMOUNT DUE		1,497.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 531.00

Your monthly electricity consumption chart

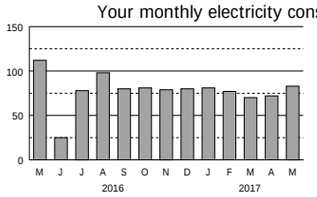

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.35		
Less : VAT	60.86		
Amount Net of VAT	767.49		
Less: BIR 2306	25.36		
BIR 2307	14.56	VATable Sales	724.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	727.57	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	788.43	TOTAL SALES	828.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3444/0/21/05-16-2017/11

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

Bill ID. : 196966528949

Collection Ref. Code : 1849-33-236-3
Account ID : 1969043909-6
Customer Name : CABAHUG,GINA MONICA SUICO M4
Meter Number : 565009 GS6
Period : Apr 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 1,497.83 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 upaid 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

19690439096

BC10/415.0/3444/0/21/05-16-2017/11

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895919301291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772368

89501300001

Date : 05-16-2017

BC10/415.0/3480/0292224/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950130000-1

Collection Ref. Code : 1815-58-641-9

Customer Information----------

Name : SUICO,JUAN

Premise Address: CABANCALAN MANDAUE RD TO LORAN INDS

Billing Address: CABANCALAN MANDAUE RD TO LORAN INDS

TIN :

Metering Information----------

Meter No	:	MTR1121222	Pole No	:	0292224
Serial No	:	84446221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3979
Period From	:	04-15-2017	Prev Rdg	:	3563
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,018.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,246.69
Transmission Charge	0.4004/kWh	166.57
System Loss Charge	0.7946/kWh	330.55
Sub-Total		2,743.81
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,018.50	80.37
Sub-Total		123.95
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		155.43
Transmission		4.67
System Loss		21.57
Distribution		143.44
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		560.91
CURRENT BILL - MAY 2017		4,623.97
TOTAL AMOUNT DUE		8,642.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,328.00

Your monthly electricity consumption chart

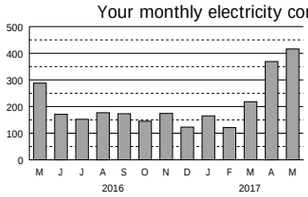

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.97		
Less : VAT	342.42		
Amount Net of VAT	4,281.55		
Less: BIR 2306	142.69		
BIR 2307	81.67	VATable Sales	4,063.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.49
Amount Due	4,057.19	VAT Zero Rated Sales	0.00
Add : VAT	342.42	VAT Amount	342.42
TOTAL AMOUNT DUE	4,399.61	TOTAL SALES	4,623.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3480/0/21/05-16-2017/11

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

Bill ID. : 895919301291

Collection Ref. Code : 1815-58-641-9

Account ID : 8950130000-1

Customer Name : SUICO,JUAN

Meter Number : MTR1121222

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE RD TO LORAN INDS

Billing Address: CABANCALAN MANDAUE RD TO LORAN INDS

TOTAL AMOUNT DUE : 8,642.26 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 upaid 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

89501300001

BC10/415.0/3480/0/21/05-16-2017/11

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419368916860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41901300008

1009769887

Date : 05-16-2017

BC10/415.0/3515/0292231/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190130000-8

Collection Ref. Code : 1833-43-203-7

Customer Information----------

Name : DANUCO,ROSAULO M

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155566	Pole No	:	0292231
Serial No	:	85054764	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6025
Period From	:	04-15-2017	Prev Rdg	:	5496
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	995	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,261.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,856.97
Transmission Charge	0.4004/kWh	211.81
System Loss Charge	0.7946/kWh	420.34
Sub-Total		3,489.12
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,261.50	105.23
Sub-Total		160.65
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		197.66
Transmission		5.93
System Loss		27.42
Distribution		182.24
Others		22.38
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		713.48
CURRENT BILL - MAY 2017		5,881.88
TOTAL AMOUNT DUE		11,143.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,111.96

Your monthly electricity consumption chart

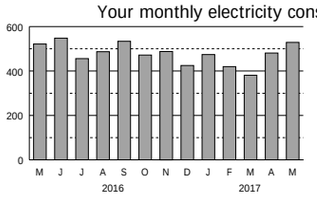

Avg Monthly Usage : 478.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,881.88		
Less : VAT	435.63		
Amount Net of VAT	5,446.25		
Less: BIR 2306	181.52		
BIR 2307	103.88	VATable Sales	5,168.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.85
Amount Due	5,160.85	VAT Zero Rated Sales	0.00
Add : VAT	435.63	VAT Amount	435.63
TOTAL AMOUNT DUE	5,596.48	TOTAL SALES	5,881.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3515/0/21/05-16-2017/11

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

Bill ID. : 419368916860

Collection Ref. Code : 1833-43-203-7
Account ID : 4190130000-8
Customer Name : DANUCO,ROSAULO M
Meter Number : MTR1155566
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,143.60 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 upaid 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 _____

41901300008

BC10/415.0/3515/0/21/05-16-2017/11

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738551804189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766509

73840300005

Date : 05-16-2017

BC10/415.0/3520/0292231/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384030000-5

Collection Ref. Code : 1823-65-233-6

Customer Information----------

Name : REYES,IRENEO

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155562	Pole No	:	0292231
Serial No	:	85056468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1375
Period From	:	04-15-2017	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	60	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		8.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.56
CURRENT BILL - MAY 2017		1,466.30
TOTAL AMOUNT DUE		2,839.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,141.00

Your monthly electricity consumption chart

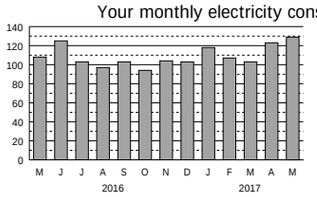

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.30		
Less : VAT	109.67		
Amount Net of VAT	1,356.63		
Less: BIR 2306	45.71		
BIR 2307	25.90	VATable Sales	1,288.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.89
Amount Due	1,285.02	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,394.69	TOTAL SALES	1,466.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3520/0/21/05-16-2017/11

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

Bill ID. : 738551804189

Collection Ref. Code : 1823-65-233-6
Account ID : 7384030000-5
Customer Name : REYES,IRENEO
Meter Number : MTR1155562
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,839.40 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 upaid 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

73840300005 BC10/415.0/3520/0/21/05-16-2017/11 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286306476766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28654858332

1009770400

Date : 05-16-2017

BC10/415.0/3524/1378641/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865485833-2

Collection Ref. Code : 1859-36-275-3

Customer Information----------

Name : GASTADOR,ROMEO SUAN

Premise Address: PUROK TINDOK CABANCALAN, MANDAUE CITY

Billing Address: PUROK TINDOK CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011238	Pole No	:	1378641
Serial No	:	83347131	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3791
Period From	:	04-15-2017	Prev Rdg	:	3680
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	346	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.79
CURRENT BILL - MAY 2017		1,243.84
TOTAL AMOUNT DUE		2,578.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 879.00

Your monthly electricity consumption chart

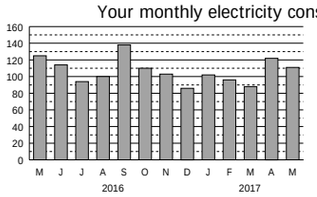

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.84		
Less : VAT	92.44		
Amount Net of VAT	1,151.40		
Less: BIR 2306	38.54		
BIR 2307	21.97	VATable Sales	1,093.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.35
Amount Due	1,090.89	VAT Zero Rated Sales	0.00
Add : VAT	92.44	VAT Amount	92.44
TOTAL AMOUNT DUE	1,183.33	TOTAL SALES	1,243.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3524/0/21/05-16-2017/11

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

Bill ID. : 286306476766

Collection Ref. Code : 1859-36-275-3

Account ID : 2865485833-2

Customer Name : GASTADOR,ROMEO SUAN

Meter Number : MTR1011238

Period : Apr 2017

Premise Address: PUROK TINDOK CABANCALAN, MANDAUE CITY

Billing Address: PUROK TINDOK CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,578.48 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 upaid 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

28654858332

BC10/415.0/3524/0/21/05-16-2017/11

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368894545354

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36872626159

BILLING STATEMENT

1009765455

Date : 05-16-2017

BC10/415.0/3530/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687262615-9

Collection Ref. Code : 1851-45-932-4

Customer Information----------

Name : MONINIO,EDUARDO PAYAO

Premise Address: M.L. QUEZON AVE. CABANCALAN
Billing Address: M.L. QUEZON AVE. CABANCALAN

TIN :

Metering Information----------

Meter No	:	1899 EVS6	Pole No	:	0292245
Serial No	:	02364340	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7303
Period From	:	04-15-2017	Prev Rdg	:	7077
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	344	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,167.50	103.35
Sub-Total		127.03
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		16.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		312.53
CURRENT BILL - MAY 2017		2,581.85
TOTAL AMOUNT DUE		5,399.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,350.00

Your monthly electricity consumption chart

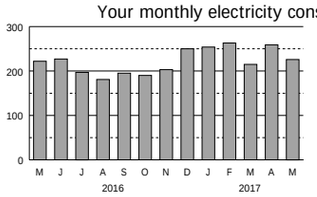

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.85		
Less : VAT	193.52		
Amount Net of VAT	2,388.33		
Less: BIR 2306	80.62		
BIR 2307	45.61	VATable Sales	2,269.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.01
Amount Due	2,262.10	VAT Zero Rated Sales	0.00
Add : VAT	193.52	VAT Amount	193.52
TOTAL AMOUNT DUE	2,455.62	TOTAL SALES	2,581.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3530/0/21/05-16-2017/11

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

Bill ID. : 368894545354

Collection Ref. Code : 1851-45-932-4
Account ID : 3687262615-9
Customer Name : MONINIO,EDUARDO PAYAO
Meter Number : 1899 EVS6
Period : Apr 2017

Premise Address: M.L. QUEZON AVE. CABANCALAN
Billing Address: M.L. QUEZON AVE. CABANCALAN

TOTAL AMOUNT DUE : 5,399.45 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 upaid 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 _____

36872626159

BC10/415.0/3530/0/21/05-16-2017/11

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248443232497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768426

24830300000

Date : 05-16-2017

BC10/415.0/3535/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483030000-0

Collection Ref. Code : 1843-76-215-3

Customer Information----------

Name : MILLOR,NICOLAS F

Premise Address: BLOCK 3 LOT 26 PUROK TINDOK CABANGCALAN MANDAUE CITY

Billing Address: BLOCK 3 LOT 26 PUROK TINDOK CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103334	Pole No	:	0292245
Serial No	:	84449007	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10099
Period From	:	04-15-2017	Prev Rdg	:	9665
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	337	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,741.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,343.90
Transmission Charge	0.4004/kWh	173.77
System Loss Charge	0.7946/kWh	344.86
Sub-Total		2,862.53
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 6,741.50	134.83
Sub-Total		180.30
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		162.17
Transmission		4.87
System Loss		22.50
Distribution		149.62
Others		24.21
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		591.59
CURRENT BILL - MAY 2017		4,881.22
TOTAL AMOUNT DUE		11,622.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 5,006.00

Your monthly electricity consumption chart

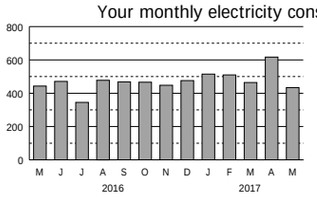

Avg Monthly Usage : 471.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,881.22		
Less : VAT	363.37		
Amount Net of VAT	4,517.85		
Less: BIR 2306	151.41		
BIR 2307	86.22	VATable Sales	4,289.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.22
Amount Due	4,280.22	VAT Zero Rated Sales	0.00
Add : VAT	363.37	VAT Amount	363.37
TOTAL AMOUNT DUE	4,643.59	TOTAL SALES	4,881.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3535/0/21/05-16-2017/11

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

Bill ID. : 248443232497

Collection Ref. Code : 1843-76-215-3

Account ID : 2483030000-0

Customer Name : MILLOR,NICOLAS F

Meter Number : MTR1103334

Period : Apr 2017

Premise Address: BLOCK 3 LOT 26 PUROK TINDOK CABANGCALAN MANDAUE CITY

Billing Address: BLOCK 3 LOT 26 PUROK TINDOK CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,622.69 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 upaid 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

24830300000

BC10/415.0/3535/0/21/05-16-2017/11

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570321012277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765981

57033130212

Date : 05-16-2017

BC10/415.0/3545/1378662/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703313021-2

Collection Ref. Code : 1857-18-014-3

Customer Information----------

Name : DETOMAL,IAN VINCENT COMEROS

Premise Address: BLK 3 LOT 28 PUROK TINDOK CABANCALAN, MANDAUE CITY

Billing Address: BLK 3 LOT 28 PUROK TINDOK CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5311 EIS6	Pole No	:	1378662
Serial No	:	32927796	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5501
Period From	:	04-15-2017	Prev Rdg	:	5346
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		6.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.35
CURRENT BILL - MAY 2017		1,726.01
TOTAL AMOUNT DUE		3,205.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,195.00

Your monthly electricity consumption chart

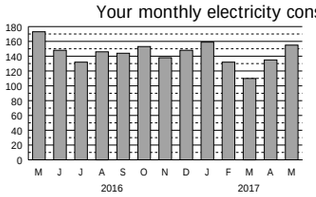

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.01		
Less : VAT	127.92		
Amount Net of VAT	1,598.09		
Less: BIR 2306	53.30		
BIR 2307	30.48	VATable Sales	1,516.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.43
Amount Due	1,514.31	VAT Zero Rated Sales	0.00
Add : VAT	127.92	VAT Amount	127.92
TOTAL AMOUNT DUE	1,642.23	TOTAL SALES	1,726.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3545/0/21/05-16-2017/11

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

Bill ID. : 570321012277

Collection Ref. Code : 1857-18-014-3

Account ID : 5703313021-2

Customer Name : DETOMAL,IAN VINCENT COMEROS

Meter Number : 5311 EIS6

Period : Apr 2017

Premise Address: BLK 3 LOT 28 PUROK TINDOK CABANCALAN, MANDAUE CITY

Billing Address: BLK 3 LOT 28 PUROK TINDOK CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,205.72 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 upaid 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 _____

57033130212

BC10/415.0/3545/0/21/05-16-2017/11

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487173660965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770395

48720300002

Date : 05-16-2017

BC10/415.0/3580/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872030000-2

Collection Ref. Code : 1843-70-302-5

Customer Information----------

Name : ATACADOR,JANE G

Premise Address: LORAN HOUSING CABANCALAN MANDAUE CITY

Billing Address: LORAN HOUSING CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5165 EVS6	Pole No	:	0292245
Serial No	:	02972594	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12242
Period From	:	04-15-2017	Prev Rdg	:	12134
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	390	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		4.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.59
CURRENT BILL - MAY 2017		1,209.24
TOTAL AMOUNT DUE		2,458.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 976.00

Your monthly electricity consumption chart

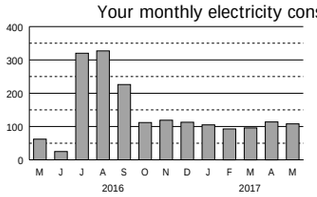

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.24		
Less : VAT	89.84		
Amount Net of VAT	1,119.40		
Less: BIR 2306	37.43		
BIR 2307	21.36	VATable Sales	1,062.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,060.61	VAT Zero Rated Sales	0.00
Add : VAT	89.84	VAT Amount	89.84
TOTAL AMOUNT DUE	1,150.45	TOTAL SALES	1,209.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3580/0/21/05-16-2017/11

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

Bill ID. : 487173660965

Collection Ref. Code : 1843-70-302-5

Account ID : 4872030000-2

Customer Name : ATACADOR,JANE G

Meter Number : 5165 EVS6

Period : Apr 2017

Premise Address: LORAN HOUSING CABANCALAN MANDAUE CITY

Billing Address: LORAN HOUSING CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,458.32 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 upaid 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

48720300002

BC10/415.0/3580/0/21/05-16-2017/11

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790134829536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79031300001

1009772088

Date : 05-16-2017

BC10/415.0/3590/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903130000-1

Collection Ref. Code : 1829-41-866-1

Customer Information----------

Name : DAYDAY,DEMOCRITO C

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5356 EVS6	Pole No	:	0292245
Serial No	:	02038870	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13148
Period From	:	04-15-2017	Prev Rdg	:	12946
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		6.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		271.09
CURRENT BILL - MAY 2017		2,233.83
TOTAL AMOUNT DUE		3,547.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,840.00

Your monthly electricity consumption chart

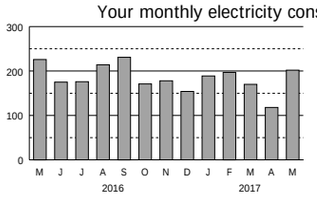

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.83		
Less : VAT	165.04		
Amount Net of VAT	2,068.79		
Less: BIR 2306	68.77		
BIR 2307	39.45	VATable Sales	1,962.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.05
Amount Due	1,960.57	VAT Zero Rated Sales	0.00
Add : VAT	165.04	VAT Amount	165.04
TOTAL AMOUNT DUE	2,125.61	TOTAL SALES	2,233.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3590/0/21/05-16-2017/11

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

Bill ID. : 790134829536

Collection Ref. Code : 1829-41-866-1

Account ID : 7903130000-1

Customer Name : DAYDAY,DEMOCRITO C

Meter Number : 5356 EVS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,547.29

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 upaid 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 _____

79031300001

BC10/415.0/3590/0/21/05-16-2017/11

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520979704196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769903

52050300004

Date : 05-16-2017

BC10/415.0/3620/1378676/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5205030000-4

Collection Ref. Code : 1843-86-371-5

Customer Information----------

Name : LOBENO,GRACE D

Premise Address: BLK 5 LOT 6 CUNUPHAI HOMEOWNER'S ASS. LORAN CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 6 CUNUPHAI HOMEOWNER'S ASS. LORAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1646 EVS6	Pole No	:	1378676
Serial No	:	01412757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9458
Period From	:	04-15-2017	Prev Rdg	:	9216
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	490	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.4004/kWh	96.90
System Loss Charge	0.7946/kWh	192.29
Sub-Total		1,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		90.43
Transmission		2.72
System Loss		12.55
Distribution		83.69
Others		9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		325.71
CURRENT BILL - MAY 2017		2,684.50
TOTAL AMOUNT DUE		4,676.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,585.00

Your monthly electricity consumption chart

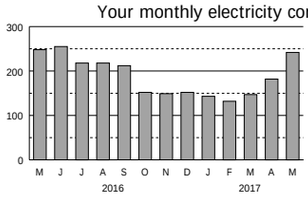

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.50		
Less : VAT	198.63		
Amount Net of VAT	2,485.87		
Less: BIR 2306	82.76		
BIR 2307	47.41	VATable Sales	2,358.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.08
Amount Due	2,355.70	VAT Zero Rated Sales	0.00
Add : VAT	198.63	VAT Amount	198.63
TOTAL AMOUNT DUE	2,554.33	TOTAL SALES	2,684.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3620/0/21/05-16-2017/11

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

Bill ID. : 520979704196

Collection Ref. Code : 1843-86-371-5

Account ID : 5205030000-4

Customer Name : LOBENO,GRACE D

Meter Number : 1646 EVS6

Period : Apr 2017

Premise Address: BLK 5 LOT 6 CUNUPHAI HOMEOWNER'S ASS. LORAN CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 6 CUNUPHAI HOMEOWNER'S ASS. LORAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,676.59 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 upaid 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

52050300004

BC10/415.0/3620/0/21/05-16-2017/11

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337016042824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765947

33732502647

Date : 05-16-2017

BC10/415.0/3625/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373250264-7

Collection Ref. Code : 1853-17-611-7

Customer Information----------

Name : LOVINO,CHONA DELOS REYES

Premise Address: BLOCK 9 LOT 4 CUNUPHAI HOMES PUROK TINDOK CABANCALAN

Billing Address: BLOCK 9 LOT 4 CUNUPHAI HOMES PUROK TINDOK CABANCALAN

TIN :

Metering Information----------

Meter No	:	1605 EVS6	Pole No	:	0292245
Serial No	:	01549781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9914
Period From	:	04-15-2017	Prev Rdg	:	9580
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	920	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,335.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,803.83
Transmission Charge	0.4004/kWh	133.73
System Loss Charge	0.7946/kWh	265.40
Sub-Total		2,202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,335.50	66.71
Sub-Total		101.70
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		124.80
Transmission		3.74
System Loss		17.32
Distribution		115.28
Others		14.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		450.76
CURRENT BILL - MAY 2017		3,716.09
TOTAL AMOUNT DUE		7,051.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,440.00

Your monthly electricity consumption chart

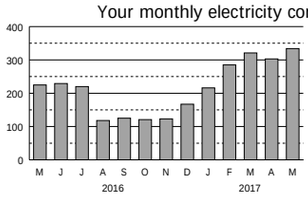

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.09		
Less : VAT	275.30		
Amount Net of VAT	3,440.79		
Less: BIR 2306	114.70		
BIR 2307	65.63	VATable Sales	3,265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.46
Amount Due	3,260.46	VAT Zero Rated Sales	0.00
Add : VAT	275.30	VAT Amount	275.30
TOTAL AMOUNT DUE	3,535.76	TOTAL SALES	3,716.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3625/0/21/05-16-2017/11

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

Bill ID. : 337016042824

Collection Ref. Code : 1853-17-611-7

Account ID : 3373250264-7

Customer Name : LOVINO,CHONA DELOS REYES

Meter Number : 1605 EVS6

Period : Apr 2017

Premise Address: BLOCK 9 LOT 4 CUNUPHAI HOMES PUROK TINDOK CABANCALAN

Billing Address: BLOCK 9 LOT 4 CUNUPHAI HOMES PUROK TINDOK CABANCALAN

TOTAL AMOUNT DUE : 7,051.82 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 upaid 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

33732502647

BC10/415.0/3625/0/21/05-16-2017/11

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416787255065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769187

41670300007

Date : 05-16-2017

BC10/415.0/3630/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167030000-7

Collection Ref. Code : 1845-40-473-4

Customer Information----------

Name : GRANCAPAL,FRED B

Premise Address: #0063 BLK4 LOT8 M.L.QUEZON ST., TINDOK CABANCALAN MANDAUE CITY

Billing Address: #0063 BLK4 LOT8 M.L.QUEZON ST., TINDOK CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4770 EVS6	Pole No	:	0292245
Serial No	:	01572671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3029
Period From	:	04-15-2017	Prev Rdg	:	2959
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	364	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 109.84
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 7.88
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		83.47
CURRENT BILL - MAY 2017		640.62
TOTAL AMOUNT DUE		1,348.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 470.00

Your monthly electricity consumption chart

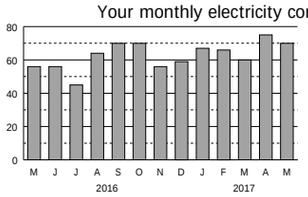

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.62		
Less : VAT	47.32		
Amount Net of VAT	593.30		
Less: BIR 2306	19.73		
BIR 2307	11.20	VATable Sales	557.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	562.37	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	609.69	TOTAL SALES	640.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3630/0/21/05-16-2017/11

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

Bill ID. : 416787255065

Collection Ref. Code : 1845-40-473-4

Account ID : 4167030000-7

Customer Name : GRANCAPAL,FRED B

Meter Number : 4770 EVS6

Period : Apr 2017

Premise Address: #0063 BLK4 LOT8 M.L.QUEZON ST., TINDOK CABANCALAN MANDAUE CITY

Billing Address: #0063 BLK4 LOT8 M.L.QUEZON ST., TINDOK CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,348.48 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 upaid 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

41670300007

BC10/415.0/3630/0/21/05-16-2017/11

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759853234990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771212

75963412459

Date : 05-16-2017

BC10/415.0/3650/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596341245-9

Collection Ref. Code : 1851-82-026-4

Customer Information----------

Name : KONG,FRANCISCO JR. MONTEBON

Premise Address: BLOCK 3 LOT 5 CUNUPHOAI PUROK TINDOK CABANCALAN

Billing Address: BLOCK 3 LOT 5 CUNUPHOAI PUROK TINDOK CABANCALAN

TIN : 247-753-989-000

Metering Information----------

Meter No	:	1654 EVS6	Pole No	:	0292245
Serial No	:	01512551	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6763
Period From	:	04-15-2017	Prev Rdg	:	6619
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	333	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 458.00	9.16
Sub-Total		24.24
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		3.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		192.24
CURRENT BILL - MAY 2017		1,583.29
TOTAL AMOUNT DUE		2,041.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

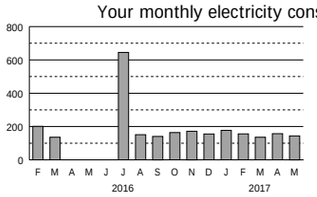

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.29		
Less : VAT	116.67		
Amount Net of VAT	1,466.62		
Less: BIR 2306	48.62		
BIR 2307	27.96	VATable Sales	1,391.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.57
Amount Due	1,390.04	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,506.71	TOTAL SALES	1,583.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3650/0/21/05-16-2017/11

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

Bill ID. : 759853234990

Collection Ref. Code : 1851-82-026-4
Account ID : 7596341245-9
Customer Name : KONG,FRANCISCO JR. MONTEBON
Meter Number : 1654 EVS6
Period : Apr 2017

Premise Address: BLOCK 3 LOT 5 CUNUPHOAI PUROK TINDOK CABANCALAN
Billing Address: BLOCK 3 LOT 5 CUNUPHOAI PUROK TINDOK CABANCALAN

TOTAL AMOUNT DUE : 2,041.06 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 upaid 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

75963412459

BC10/415.0/3650/0/21/05-16-2017/11

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482002275149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769169

48251642657

Date : 05-16-2017

BC10/415.0/3655/1378760/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825164265-7

Collection Ref. Code : 1865-21-551-1

Customer Information----------

Name : TANO,IKE CATUBAY

Premise Address: CABANCALAN UNITED NEIGHBORHOOD U.P HOME M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: CABANCALAN UNITED NEIGHBORHOOD U.P HOME M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048896	Pole No	:	1378760
Serial No	:	126812919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1167
Period From	:	04-15-2017	Prev Rdg	:	1061
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	444	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.83
CURRENT BILL - MAY 2017		1,186.29
TOTAL AMOUNT DUE		2,382.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 868.00

Your monthly electricity consumption chart

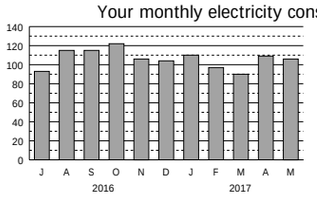

Avg Monthly Usage : 106.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.29		
Less : VAT	88.12		
Amount Net of VAT	1,098.17		
Less: BIR 2306	36.73		
BIR 2307	20.95	VATable Sales	1,042.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.71
Amount Due	1,040.49	VAT Zero Rated Sales	0.00
Add : VAT	88.12	VAT Amount	88.12
TOTAL AMOUNT DUE	1,128.61	TOTAL SALES	1,186.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3655/0/21/05-16-2017/11

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

Bill ID. : 482002275149

Collection Ref. Code : 1865-21-551-1

Account ID : 4825164265-7

Customer Name : TANO,IKE CATUBAY

Meter Number : MTR1048896

Period : Apr 2017

Premise Address: CABANCALAN UNITED NEIGHBORHOOD U.P HOME M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: CABANCALAN UNITED NEIGHBORHOOD U.P HOME M.L. QUEZON ST. CABANCALAN,M/

TOTAL AMOUNT DUE : 2,382.34 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 upaid 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

48251642657

BC10/415.0/3655/0/21/05-16-2017/11

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623661044393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771435

62339959652

Date : 05-16-2017

BC10/415.0/3675/1378753/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233995965-2

Collection Ref. Code : 1859-22-866-6

Customer Information----------

Name : AMOROTO,JAIME ANDRINO

Premise Address: BLOCK 04 LOT 10 UNITED NEIGHBORHOOD URBAN POOR HOAI CABANCALAN, MANDAUE CITY

Billing Address: BLOCK 04 LOT 10 UNITED NEIGHBORHOOD URBAN POOR HOAI CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006286	Pole No	:	1378753
Serial No	:	32760456	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2203
Period From	:	04-15-2017	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 119.38
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.89
CURRENT BILL - MAY 2017		619.04
TOTAL AMOUNT DUE		1,225.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 400.00

Your monthly electricity consumption chart

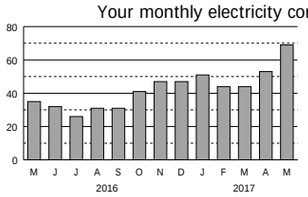

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.04		
Less : VAT	45.33		
Amount Net of VAT	573.71		
Less: BIR 2306	18.90		
BIR 2307	10.82	VATable Sales	538.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.56
Amount Due	543.99	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	589.32	TOTAL SALES	619.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3675/0/21/05-16-2017/11

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

Bill ID. : 623661044393

Collection Ref. Code : 1859-22-866-6

Account ID : 6233995965-2

Customer Name : AMOROTO,JAIME ANDRINO

Meter Number : MTR1006286

Period : Apr 2017

Premise Address: BLOCK 04 LOT 10 UNITED NEIGHBORHOOD URBAN POOR HOAI CABANCALAN, MANDAUE CITY

Billing Address: BLOCK 04 LOT 10 UNITED NEIGHBORHOOD URBAN POOR HOAI CABANCALAN, MAND,

TOTAL AMOUNT DUE : 1,225.64 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 upaid 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

62339959652

BC10/415.0/3675/0/21/05-16-2017/11

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470455842278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766041

47050177287

Date : 05-16-2017

BC10/415.0/3678/1378690/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705017728-7

Collection Ref. Code : 1861-78-785-5

Customer Information----------

Name : PONTIJON,AGNES MOLLENA

Premise Address: LORAN CABANCALAN
Billing Address: LORAN CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1117310	Pole No	:	1378690
Serial No	:	40071676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3125
Period From	:	04-15-2017	Prev Rdg	:	2948
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	346	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		7.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.40
CURRENT BILL - MAY 2017		1,973.97
TOTAL AMOUNT DUE		3,831.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,680.00

Your monthly electricity consumption chart

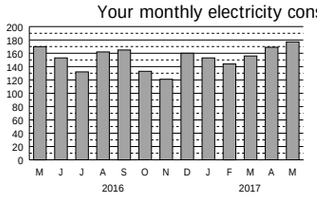

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.97		
Less : VAT	146.41		
Amount Net of VAT	1,827.56		
Less: BIR 2306	61.01		
BIR 2307	34.86	VATable Sales	1,734.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,731.69	VAT Zero Rated Sales	0.00
Add : VAT	146.41	VAT Amount	146.41
TOTAL AMOUNT DUE	1,878.10	TOTAL SALES	1,973.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3678/0/21/05-16-2017/11

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

Bill ID. : 470455842278

Collection Ref. Code : 1861-78-785-5
Account ID : 4705017728-7
Customer Name : PONTIJON,AGNES MOLLENA
Meter Number : MTR1117310
Period : Apr 2017

Premise Address: LORAN CABANCALAN
Billing Address: LORAN CABANCALAN

TOTAL AMOUNT DUE : 3,831.16 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 upaid 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 _____

47050177287

BC10/415.0/3678/0/21/05-16-2017/11

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691915271935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770951

69132307237

Date : 05-16-2017

BC10/415.0/3685/1378711/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913230723-7

Collection Ref. Code : 1853-62-059-9

Customer Information----------

Name : REYES,JOSE RANDY GILA

Premise Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6903 EES6	Pole No	:	1378711
Serial No	:	06249324	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2501
Period From	:	04-15-2017	Prev Rdg	:	2423
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.61	Registered	:	78
Conn Load	:		Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	422.87
Transmission Charge	0.4004/kWh	31.35
System Loss Charge	0.7946/kWh	62.22
Sub-Total		516.44
Distribution Charges		
Distribution Charge	1.7506/kWh	137.07
Supply Charge	0.4118/kWh	32.24
Metering Charge	0.6989/kWh	54.72
	5.00/month	5.00
Sub-Total		229.03
Others		
Subsidy on Lifeline Discount	-0.15 of 745.47	- 111.82
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 102.33
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		29.25
Transmission		0.88
System Loss		4.06
Distribution		27.48
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.22
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.71
Sub-Total		94.47
CURRENT BILL - MAY 2017		737.61
TOTAL AMOUNT DUE		1,212.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 526.00

Your monthly electricity consumption chart

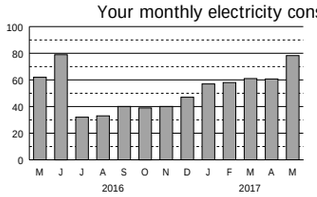

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.61		
Less : VAT	53.95		
Amount Net of VAT	683.66		
Less: BIR 2306	22.46		
BIR 2307	12.93	VATable Sales	643.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.52
Amount Due	648.27	VAT Zero Rated Sales	0.00
Add : VAT	53.95	VAT Amount	53.95
TOTAL AMOUNT DUE	702.22	TOTAL SALES	737.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3685/0/21/05-16-2017/11

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

Bill ID. : 691915271935

Collection Ref. Code : 1853-62-059-9
Account ID : 6913230723-7
Customer Name : REYES,JOSE RANDY GILA
Meter Number : 6903 EES6
Period : Apr 2017

Premise Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M. L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,212.02 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 upaid 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 _____

69132307237

BC10/415.0/3685/0/21/05-16-2017/11

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970582764843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766116

97094830938

Date : 05-16-2017

BC10/415.0/3687/1378725/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709483093-8

Collection Ref. Code : 1849-85-401-7

Customer Information----------

Name : QUIAPO,ARLENE TORRES

Premise Address: CUNUPHOAI LORAN CABANCALAN,MANDAUE CITY
Billing Address: CUNUPHOAI LORAN CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146763	Pole No	:	1378725
Serial No	:	85061559	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	843
Period From	:	04-15-2017	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 109.97
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.68
CURRENT BILL - MAY 2017		618.79
TOTAL AMOUNT DUE		1,165.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 436.00

Your monthly electricity consumption chart

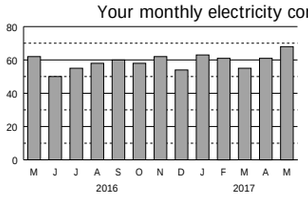

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.79		
Less : VAT	45.59		
Amount Net of VAT	573.20		
Less: BIR 2306	19.00		
BIR 2307	10.82	VATable Sales	538.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.09
Amount Due	543.38	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	588.97	TOTAL SALES	618.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3687/0/21/05-16-2017/11

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

Bill ID. : 970582764843

Collection Ref. Code : 1849-85-401-7
Account ID : 9709483093-8
Customer Name : QUIAPO,ARLENE TORRES
Meter Number : MTR1146763
Period : Apr 2017

Premise Address: CUNUPHOAI LORAN CABANCALAN,MANDAUE CITY
Billing Address: CUNUPHOAI LORAN CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,165.38 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 upaid 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 _____

97094830938

BC10/415.0/3687/0/21/05-16-2017/11

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970974913446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766301

97016807477

Date : 05-16-2017

BC10/415.0/3715/1378732/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701680747-7

Collection Ref. Code : 1857-61-557-3

Customer Information----------

Name : PIQUERO,AMELIA ASALDO

Premise Address: LORAN ROAD CABANCALAN, MANDAUE CITY

Billing Address: LORAN ROAD CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3631 EIS6	Pole No	:	1378732
Serial No	:	83303163	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2869
Period From	:	04-15-2017	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 95.23
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 7.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.13
CURRENT BILL - MAY 2017		688.26
TOTAL AMOUNT DUE		1,141.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 305.00

Your monthly electricity consumption chart

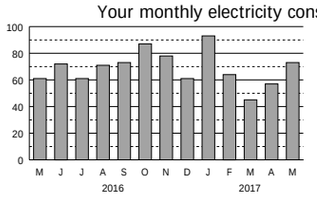

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.26		
Less : VAT	50.36		
Amount Net of VAT	637.90		
Less: BIR 2306	20.99		
BIR 2307	12.06	VATable Sales	600.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.77
Amount Due	604.85	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	655.21	TOTAL SALES	688.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3715/0/21/05-16-2017/11

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

Bill ID. : 970974913446

Collection Ref. Code : 1857-61-557-3

Account ID : 9701680747-7

Customer Name : PIQUERO,AMELIA ASALDO

Meter Number : 3631 EIS6

Period : Apr 2017

Premise Address: LORAN ROAD CABANCALAN, MANDAUE CITY

Billing Address: LORAN ROAD CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,141.77 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 upaid 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

97016807477

BC10/415.0/3715/0/21/05-16-2017/11

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673787668537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766641

67370300005

Date : 05-16-2017

BC10/415.0/3720/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737030000-5

Collection Ref. Code : 1845-23-008-6

Customer Information----------

Name : MILLOR,GERARDO B

Premise Address: SITIO LORAN CABANCALAN MANDAUE CITY
Billing Address: SITIO LORAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4955 EVS6	Pole No	:	0292245
Serial No	:	05211393	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10930
Period From	:	04-15-2017	Prev Rdg	:	10616
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.45	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,693.22
Transmission Charge	0.4004/kWh	125.53
System Loss Charge	0.7946/kWh	249.12
Sub-Total		2,067.87
Distribution Charges		
Distribution Charge	1.7506/kWh	548.85
Supply Charge	0.4118/kWh	129.11
Metering Charge	0.6989/kWh	219.12
	5.00/month	5.00
Sub-Total		902.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		117.15
Transmission		3.52
System Loss		16.25
Distribution		108.25
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	48.94
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.88
Sub-Total		422.76
CURRENT BILL - MAY 2017		3,485.03
TOTAL AMOUNT DUE		6,459.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,083.00

Your monthly electricity consumption chart

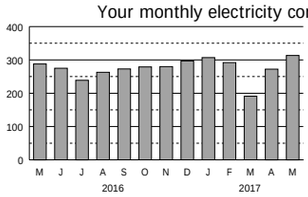

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.03		
Less : VAT	258.09		
Amount Net of VAT	3,226.94		
Less: BIR 2306	107.54		
BIR 2307	61.55	VATable Sales	3,062.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.67
Amount Due	3,057.85	VAT Zero Rated Sales	0.00
Add : VAT	258.09	VAT Amount	258.09
TOTAL AMOUNT DUE	3,315.94	TOTAL SALES	3,485.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3720/0/21/05-16-2017/11

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

Bill ID. : 673787668537

Collection Ref. Code : 1845-23-008-6
Account ID : 6737030000-5
Customer Name : MILLOR,GERARDO B
Meter Number : 4955 EVS6
Period : Apr 2017

Premise Address: SITIO LORAN CABANCALAN MANDAUE CITY
Billing Address: SITIO LORAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,459.03 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 upaid 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 _____

67370300005

BC10/415.0/3720/0/21/05-16-2017/11

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764704452376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772893

76470300005

Date : 05-16-2017

BC10/415.0/3730/1378725/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647030000-5

Collection Ref. Code : 1845-29-218-9

Customer Information----------

Name : GELAGA,NICOLAS P

Premise Address: M.L. QUEZON ST. SITIO LORAN CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. SITIO LORAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4208 EVS6	Pole No	:	1378725
Serial No	:	01486476	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2020
Period From	:	04-15-2017	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	482	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 161.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 13.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.43
CURRENT BILL - MAY 2017		454.09
TOTAL AMOUNT DUE		664.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 175.28

Your monthly electricity consumption chart

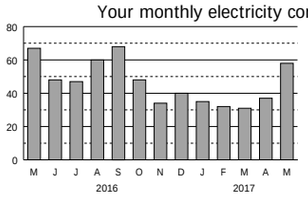

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.09		
Less : VAT	32.83		
Amount Net of VAT	421.26		
Less: BIR 2306	13.69		
BIR 2307	7.87	VATable Sales	391.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.60
Amount Due	399.70	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	432.53	TOTAL SALES	454.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3730/0/21/05-16-2017/11

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

Bill ID. : 764704452376

Collection Ref. Code : 1845-29-218-9

Account ID : 7647030000-5

Customer Name : GELAGA,NICOLAS P

Meter Number : 4208 EVS6

Period : Apr 2017

Premise Address: M.L. QUEZON ST. SITIO LORAN CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. SITIO LORAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 664.79 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 upaid 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

76470300005

BC10/415.0/3730/0/21/05-16-2017/11

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495198291502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772180

49570300001

Date : 05-16-2017

BC10/415.0/3740/0292245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957030000-1

Collection Ref. Code : 1845-38-518-7

Customer Information----------

Name : MONTEBON,JOEL S

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1876 EVS6	Pole No	:	0292245
Serial No	:	01643596	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3471
Period From	:	04-15-2017	Prev Rdg	:	3408
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	336	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 108.20
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.99
CURRENT BILL - MAY 2017		566.58
TOTAL AMOUNT DUE		1,164.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2017 - 455.33

Your monthly electricity consumption chart

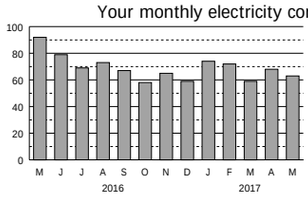

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.58		
Less : VAT	41.51		
Amount Net of VAT	525.07		
Less: BIR 2306	17.29		
BIR 2307	9.90	VATable Sales	492.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	497.88	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	539.39	TOTAL SALES	566.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3740/0/21/05-16-2017/11

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

Bill ID. : 495198291502

Collection Ref. Code : 1845-38-518-7
Account ID : 4957030000-1
Customer Name : MONTEBON,JOEL S
Meter Number : 1876 EVS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,164.01 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 upaid 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 _____

49570300001

BC10/415.0/3740/0/21/05-16-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216749080250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21670300009

1009769565

Date : 05-16-2017

BC10/415.0/3850/0307955/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167030000-9

Collection Ref. Code : 1833-20-914-1

Customer Information----------

Name : JAPITAN,ROGER M

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343326GS6	Pole No	:	0307955
Serial No	:	41587743	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57211
Period From	:	04-15-2017	Prev Rdg	:	56554
No of Days	:	30	Diff Rdg	:	657
Avg kWh/day	:	21.90	Registered	:	657
Conn Load	:	150	Billed kWh	:	657

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,770.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,548.26
Transmission Charge	0.4004/kWh	263.06
System Loss Charge	0.7946/kWh	522.05
Sub-Total		4,333.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,770.50	135.41
Sub-Total		204.24
Government Charges		
Franchise Tax - Local		32.11
Value Added Tax		
Generation		245.49
Transmission		7.37
System Loss		34.05
Distribution		226.18
Others		28.36
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		886.56
CURRENT BILL - MAY 2017		7,309.04
TOTAL AMOUNT DUE		14,079.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,343.00

Your monthly electricity consumption chart

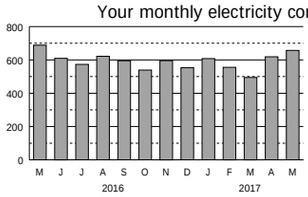

Avg Monthly Usage : 593.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,309.04		
Less : VAT	541.45		
Amount Net of VAT	6,767.59		
Less: BIR 2306	225.60		
BIR 2307	129.09	VATable Sales	6,422.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.11
Amount Due	6,412.90	VAT Zero Rated Sales	0.00
Add : VAT	541.45	VAT Amount	541.45
TOTAL AMOUNT DUE	6,954.35	TOTAL SALES	7,309.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3850/0/21/05-16-2017/11

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

Bill ID. : 216749080250

Collection Ref. Code : 1833-20-914-1
Account ID : 2167030000-9
Customer Name : JAPITAN,ROGER M
Meter Number : 343326GS6
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 14,079.59 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 upaid 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

21670300009

BC10/415.0/3850/0/21/05-16-2017/11

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605591249451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60589200009

1009766376

Date : 05-16-2017

BC10/415.0/3870/0307941/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058920000-9

Collection Ref. Code : 1837-20-116-1

Customer Information----------

Name : ARCILLA,MARIETTA F

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369559GS6	Pole No	:	0307941
Serial No	:	02108292	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10834
Period From	:	04-15-2017	Prev Rdg	:	10723
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	370	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 685.50	13.71
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		3.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.16
CURRENT BILL - MAY 2017		1,229.23
TOTAL AMOUNT DUE		1,914.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 428.00

Your monthly electricity consumption chart

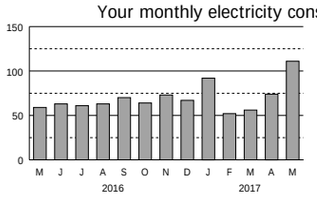

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.23		
Less : VAT	90.88		
Amount Net of VAT	1,138.35		
Less: BIR 2306	37.89		
BIR 2307	21.71	VATable Sales	1,080.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.28
Amount Due	1,078.75	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,169.63	TOTAL SALES	1,229.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3870/0/21/05-16-2017/11

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

Bill ID. : 605591249451

Collection Ref. Code : 1837-20-116-1
Account ID : 6058920000-9
Customer Name : ARCILLA,MARIETTA F
Meter Number : 369559GS6
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,914.63 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 upaid 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

60589200009

BC10/415.0/3870/0/21/05-16-2017/11

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704508629585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766139

70440300005

Date : 05-16-2017

BC10/415.0/3955/0365250/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044030000-5

Collection Ref. Code : 1811-35-899-3

Customer Information----------

Name : CAMPOS,ESMERALDA R.

Premise Address: 764 M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 764 M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166708WS6	Pole No	:	0365250
Serial No	:	42473785	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87669
Period From	:	04-15-2017	Prev Rdg	:	86700
No of Days	:	30	Diff Rdg	:	969
Avg kWh/day	:	32.30	Registered	:	969
Conn Load	:	8674	Billed kWh	:	969

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,550.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,233.28
Transmission Charge	0.4004/kWh	387.99
System Loss Charge	0.7946/kWh	769.97
Sub-Total		6,391.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	101.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 9,550.50	191.01
Sub-Total		292.53
Government Charges		
Franchise Tax - Local		47.31
Value Added Tax		
Generation		362.08
Transmission		10.87
System Loss		50.22
Distribution		333.31
Others		40.78
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,306.20
CURRENT BILL - MAY 2017		10,767.56
TOTAL AMOUNT DUE		20,318.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 8,183.00

Your monthly electricity consumption chart

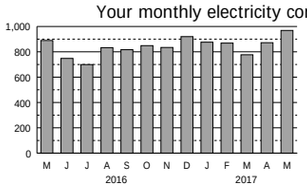

Avg Monthly Usage : 842.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,767.56		
Less : VAT	797.26		
Amount Net of VAT	9,970.30		
Less: BIR 2306	332.19		
BIR 2307	190.17	VATable Sales	9,461.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.94
Amount Due	9,447.94	VAT Zero Rated Sales	0.00
Add : VAT	797.26	VAT Amount	797.26
TOTAL AMOUNT DUE	10,245.20	TOTAL SALES	10,767.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3955/0/21/05-16-2017/11

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

Bill ID. : 704508629585

Collection Ref. Code : 1811-35-899-3

Account ID : 7044030000-5

Customer Name : CAMPOS,ESMERALDA R.

Meter Number : 166708WS6

Period : Apr 2017

Premise Address: 764 M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 764 M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 20,318.00 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 upaid 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

70440300005

BC10/415.0/3955/0/21/05-16-2017/11

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804725596506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753383

80440300004

Date : 05-16-2017

BC10/415.0/3960/0365250/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044030000-4

Collection Ref. Code : 1811-35-935-3

Customer Information----------

Name : CAMPOS,ESMERALDA R.

Premise Address: 764 M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 764 M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133578	Pole No	:	0365250
Serial No	:	40079351	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14250
Period From	:	04-15-2017	Prev Rdg	:	13311
No of Days	:	30	Diff Rdg	:	939
Avg kWh/day	:	31.30	Registered	:	939
Conn Load	:	5749	Billed kWh	:	939

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,412.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,071.26
Transmission Charge	0.7127/kWh	669.23
System Loss Charge	0.7809/kWh	733.27
Sub-Total		6,473.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	98.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 7,413.00	148.26
Sub-Total		246.63
Government Charges		
Franchise Tax - Local		47.06
Value Added Tax		
Generation		350.87
Transmission		18.26
System Loss		46.32
Distribution		323.01
Others		35.24
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,268.12
CURRENT BILL - MAY 2017		10,680.27
TOTAL AMOUNT DUE		18,093.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,898.00

Your monthly electricity consumption chart

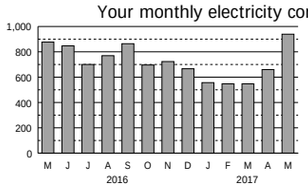

Avg Monthly Usage : 722.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,680.27		
Less : VAT	773.70		
Amount Net of VAT	9,906.57		
Less: BIR 2306	322.38		
BIR 2307	189.18	VATable Sales	9,412.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.42
Amount Due	9,395.01	VAT Zero Rated Sales	0.00
Add : VAT	773.70	VAT Amount	773.70
TOTAL AMOUNT DUE	10,168.71	TOTAL SALES	10,680.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3960/0/21/05-16-2017/11

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

Bill ID. : 804725596506

Collection Ref. Code : 1811-35-935-3

Account ID : 8044030000-4

Customer Name : CAMPOS,ESMERALDA R.

Meter Number : MTR1133578

Period : Apr 2017

Premise Address: 764 M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 764 M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 18,093.11 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 upaid 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

80440300004

BC10/415.0/3960/0/21/05-16-2017/11

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784091833498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770525

78451300004

Date : 05-16-2017

BC10/415.0/3990/0114683/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845130000-4

Collection Ref. Code : 1841-71-050-4

Customer Information----------

Name : SENO,JOSEFINA M2 A

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380582GS6	Pole No	:	0114683
Serial No	:	2003128598	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16965
Period From	:	04-15-2017	Prev Rdg	:	16810
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.15	Registered	:	155
Conn Load	:	1046	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	834.95
Transmission Charge	0.4004/kWh	61.90
System Loss Charge	0.7946/kWh	122.85
Sub-Total		1,019.70
Distribution Charges		
Distribution Charge	1.7506/kWh	270.64
Supply Charge	0.4118/kWh	63.66
Metering Charge	0.6989/kWh	108.05
	5.00/month	5.00
Sub-Total		447.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		57.77
Transmission		1.74
System Loss		8.02
Distribution		53.68
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	24.13
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.17
Sub-Total		208.81
CURRENT BILL - MAY 2017(ESTIMATE)		1,721.57
TOTAL AMOUNT DUE		3,197.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,739.00

Your monthly electricity consumption chart

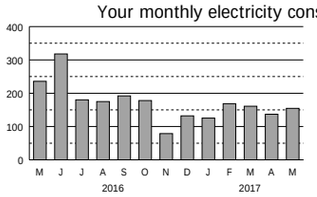

Avg Monthly Usage : 172.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.57		
Less : VAT	127.60		
Amount Net of VAT	1,593.97		
Less: BIR 2306	53.16		
BIR 2307	30.41	VATable Sales	1,512.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,510.40	VAT Zero Rated Sales	0.00
Add : VAT	127.60	VAT Amount	127.60
TOTAL AMOUNT DUE	1,638.00	TOTAL SALES	1,721.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/3990/0/21/05-16-2017/11

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

Bill ID. : 784091833498

Collection Ref. Code : 1841-71-050-4

Account ID : 7845130000-4

Customer Name : SENO,JOSEFINA M2 A

Meter Number : 380582GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,197.22 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 upaid 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

78451300004

BC10/415.0/3990/0/21/05-16-2017/11

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220842148393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22084111719

1009770889

Date : 05-16-2017

BC10/415.0/4010/0125752/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208411171-9

Collection Ref. Code : 1857-33-746-8

Customer Information----------

Name : SENO,JOSELITO ANTOLIHAW

Premise Address: M1 ELIAS CORTES ST. CABANCALAN,MANDAUE CITY

Billing Address: M1 ELIAS CORTES ST. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6555 EES6	Pole No	:	0125752
Serial No	:	06115698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15383
Period From	:	04-15-2017	Prev Rdg	:	14893
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	2940	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,646.34
Transmission Charge	0.4004/kWh	196.20
System Loss Charge	0.7946/kWh	389.35
Sub-Total		3,231.89
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,194.00	103.88
Sub-Total		155.21
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		183.09
Transmission		5.50
System Loss		25.40
Distribution		168.84
Others		21.50
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		661.74
CURRENT BILL - MAY 2017		5,455.87
TOTAL AMOUNT DUE		10,649.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,995.00

Your monthly electricity consumption chart

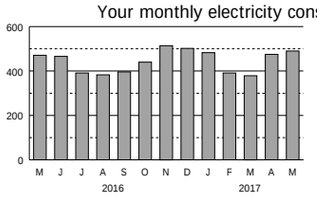

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,455.87		
Less : VAT	404.33		
Amount Net of VAT	5,051.54		
Less: BIR 2306	168.49		
BIR 2307	96.36	VATable Sales	4,794.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.41
Amount Due	4,786.69	VAT Zero Rated Sales	0.00
Add : VAT	404.33	VAT Amount	404.33
TOTAL AMOUNT DUE	5,191.02	TOTAL SALES	5,455.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/4010/0/21/05-16-2017/11

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

Bill ID. : 220842148393

Collection Ref. Code : 1857-33-746-8

Account ID : 2208411171-9

Customer Name : SENO,JOSELITO ANTOLIHAW

Meter Number : 6555 EES6

Period : Apr 2017

Premise Address: M1 ELIAS CORTES ST. CABANCALAN,MANDAUE CITY

Billing Address: M1 ELIAS CORTES ST. CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 10,649.70 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 upaid 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 _____

22084111719

BC10/415.0/4010/0/21/05-16-2017/11

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785728827992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751615

78517406662

Date : 05-15-2017

BC08/380.1/2060/0189664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851740666-2

Collection Ref. Code : 1853-60-185-3

Customer Information----------

Name : BLANCO,MICHAEL CAMPILAN

Premise Address: J.M CENIZA ST. LOOC

Billing Address: J.M CENIZA ST. LOOC

TIN :

Metering Information----------

Meter No	:	MTR1156753	Pole No	:	0189664
Serial No	:	133495205	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	249
Period From	:	04-12-2017	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	596	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		28.90
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.26
CURRENT BILL - MAY 2017		38.16
TOTAL AMOUNT DUE		1,483.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 256.00

Your monthly electricity consumption chart

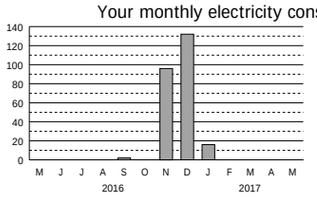

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.16		
Less : VAT	4.09		
Amount Net of VAT	34.07		
Less: BIR 2306	1.70		
BIR 2307	0.68	VATable Sales	33.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	31.69	VAT Zero Rated Sales	0.00
Add : VAT	4.09	VAT Amount	4.09
TOTAL AMOUNT DUE	35.78	TOTAL SALES	38.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/380.1/2060/0/21/05-15-2017/12

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. : 785728827992

Collection Ref. Code : 1853-60-185-3

Account ID : 7851740666-2

Customer Name : BLANCO,MICHAEL CAMPILAN

Meter Number : MTR1156753

Period : Dec 2016 to Apr 2017

Premise Address: J.M CENIZA ST. LOOC

Billing Address: J.M CENIZA ST. LOOC

TOTAL AMOUNT DUE : 1,483.32

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 upaid 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 _____

78517406662

BC08/380.1/2060/0/21/05-15-2017/12

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586272005548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58673300008

1009765083
Date : 05-16-2017
BC09/435.3/15/0271323/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867330000-8
Collection Ref. Code : 1815-83-170-7

Customer Information----------
Name : SEMBLANTE,FRANCISCA
Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1212930	Pole No	:	0271323
Serial No	:	85039731	Multiplier	:	1
Period To	:	05-13-2017	Pres Rdg	:	245
Period From	:	04-13-2017	Prev Rdg	:	38
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,081.53
Transmission Charge	0.4466/kWh	92.45
System Loss Charge	0.7735/kWh	160.11
Sub-Total		1,334.09
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1246/kWh	25.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		74.14
Transmission		1.81
System Loss		10.27
Distribution		71.67
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.57
CURRENT BILL - MAY 2017		2,227.76
TOTAL AMOUNT DUE		4,133.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 1,661.00

Your monthly electricity consumption chart

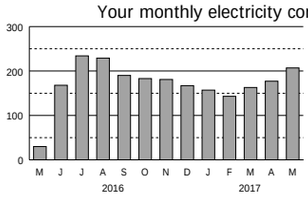

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.76		
Less : VAT	162.16		
Amount Net of VAT	2,065.60		
Less: BIR 2306	67.56		
BIR 2307	39.34	VATable Sales	1,957.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.41
Amount Due	1,958.70	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	2,120.86	TOTAL SALES	2,227.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.3/15/0/21/05-16-2017/12

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. : 586272005548

Collection Ref. Code : 1815-83-170-7
Account ID : 5867330000-8
Customer Name : SEMBLANTE,FRANCISCA
Meter Number : MTR1212930
Period : Apr 2017

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 4,133.07 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 upaid 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

58673300008

BC09/435.3/15/0/21/05-16-2017/12

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788908557224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771450

78896300007

Date : 05-16-2017

BC10/440.2/10/0203706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889630000-7

Collection Ref. Code : 1831-61-311-5

Customer Information----------

Name : CANA,VIRGILIA C

Premise Address: TELECOM COMPD SUBANGDAKU MANDAUE CITY

Billing Address: TELECOM COMPD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411421GS6	Pole No	:	0203706
Serial No	:	2003227494	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41083
Period From	:	04-15-2017	Prev Rdg	:	40847
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	85	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,274.57
Transmission Charge	0.4004/kWh	94.49
System Loss Charge	0.7946/kWh	187.53
Sub-Total		1,556.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		77.83
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		88.19
Transmission		2.64
System Loss		12.22
Distribution		81.63
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.41
CURRENT BILL - MAY 2017		2,634.09
TOTAL AMOUNT DUE		5,289.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,331.00

Your monthly electricity consumption chart

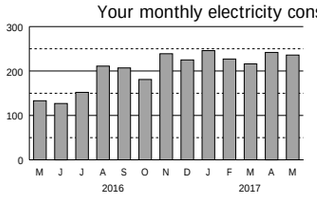

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.09		
Less : VAT	195.41		
Amount Net of VAT	2,438.68		
Less: BIR 2306	81.42		
BIR 2307	46.53	VATable Sales	2,314.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.00
Amount Due	2,310.73	VAT Zero Rated Sales	0.00
Add : VAT	195.41	VAT Amount	195.41
TOTAL AMOUNT DUE	2,506.14	TOTAL SALES	2,634.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/10/0/21/05-16-2017/12

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. : 788908557224

Collection Ref. Code : 1831-61-311-5

Account ID : 7889630000-7

Customer Name : CANA,VIRGILIA C

Meter Number : 411421GS6

Period : Apr 2017

Premise Address: TELECOM COMPD SUBANGDAKU MANDAUE CITY

Billing Address: TELECOM COMPD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,289.27 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 upaid 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

78896300007

BC10/440.2/10/0/21/05-16-2017/12

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674515476458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67443300008

1009766914
Date : 05-16-2017
BC10/440.2/20/0457382/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744330000-8
Collection Ref. Code : 1839-86-863-5

Customer Information----------
Name : LUCMAYON,ANTONIO L
Premise Address: TELECOM COMPUOND SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPUOND SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427885GS6	Pole No	:	0457382
Serial No	:	75739215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37386
Period From	:	04-15-2017	Prev Rdg	:	36969
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	350	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,252.09
Transmission Charge	0.4004/kWh	166.97
System Loss Charge	0.7946/kWh	331.35
Sub-Total		2,750.41
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,116.00	82.32
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		155.82
Transmission		4.67
System Loss		21.62
Distribution		143.78
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		562.49
CURRENT BILL - MAY 2017		4,637.07
TOTAL AMOUNT DUE		8,753.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 4,415.00

Your monthly electricity consumption chart

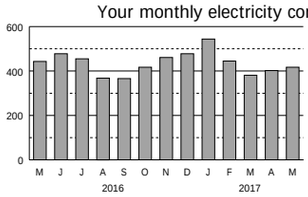

Avg Monthly Usage : 435.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.07		
Less : VAT	343.46		
Amount Net of VAT	4,293.61		
Less: BIR 2306	143.13		
BIR 2307	81.90	VATable Sales	4,074.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.03
Amount Due	4,068.58	VAT Zero Rated Sales	0.00
Add : VAT	343.46	VAT Amount	343.46
TOTAL AMOUNT DUE	4,412.04	TOTAL SALES	4,637.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/20/0/21/05-16-2017/12

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. : 674515476458

Collection Ref. Code : 1839-86-863-5
Account ID : 6744330000-8
Customer Name : LUCMAYON,ANTONIO L
Meter Number : 427885GS6
Period : Apr 2017

Premise Address: TELECOM COMPUOND SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPUOND SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,753.00 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 upaid 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

67443300008

BC10/440.2/20/0/21/05-16-2017/12

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219036510219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21954300006

1009770408

Date : 05-16-2017

BC10/440.2/40/0243573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195430000-6

Collection Ref. Code : 1821-18-308-8

Customer Information----------

Name : REGNER,JOSE JR. A

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33560WS6	Pole No	:	0243573
Serial No	:	75482263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36572
Period From	:	04-15-2017	Prev Rdg	:	36352
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	894	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,173.50	43.47
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		9.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.07
CURRENT BILL - MAY 2017		2,449.13
TOTAL AMOUNT DUE		4,622.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,932.00

Your monthly electricity consumption chart

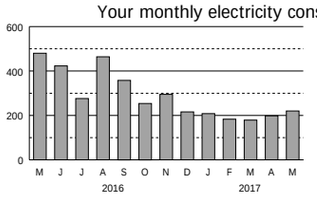

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.13		
Less : VAT	181.50		
Amount Net of VAT	2,267.63		
Less: BIR 2306	75.63		
BIR 2307	43.26	VATable Sales	2,152.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.57
Amount Due	2,148.74	VAT Zero Rated Sales	0.00
Add : VAT	181.50	VAT Amount	181.50
TOTAL AMOUNT DUE	2,330.24	TOTAL SALES	2,449.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/40/0/21/05-16-2017/12

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. : 219036510219

Collection Ref. Code : 1821-18-308-8
Account ID : 2195430000-6
Customer Name : REGNER,JOSE JR. A
Meter Number : 33560WS6
Period : Apr 2017

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,622.54 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 upaid 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

21954300006

BC10/440.2/40/0/21/05-16-2017/12

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367700508172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36734300001

1009752395

Date : 05-16-2017

BC10/440.2/50/0243573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673430000-1

Collection Ref. Code : 1819-55-674-3

Customer Information----------

Name : RUIZ,NORBERTO (TM) T

Premise Address: TELOF COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELOF COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148492	Pole No	:	0243573
Serial No	:	85060407	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2674
Period From	:	04-15-2017	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	164	Billed kWh	:	287

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,104.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,550.00
Transmission Charge	0.7127/kWh	204.54
System Loss Charge	0.7809/kWh	224.12
Sub-Total		1,978.66
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		72.16
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		107.24
Transmission		5.59
System Loss		14.16
Distribution		99.14
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		387.62
CURRENT BILL - MAY 2017		3,264.63
TOTAL AMOUNT DUE		5,369.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,679.97

Your monthly electricity consumption chart

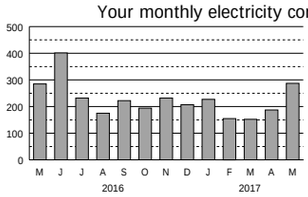

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.63		
Less : VAT	236.51		
Amount Net of VAT	3,028.12		
Less: BIR 2306	98.55		
BIR 2307	57.83	VATable Sales	2,877.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.11
Amount Due	2,871.74	VAT Zero Rated Sales	0.00
Add : VAT	236.51	VAT Amount	236.51
TOTAL AMOUNT DUE	3,108.25	TOTAL SALES	3,264.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/50/0/21/05-16-2017/12

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. : 367700508172

Collection Ref. Code : 1819-55-674-3
Account ID : 3673430000-1
Customer Name : RUIZ,NORBERTO (TM) T
Meter Number : MTR1148492
Period : Apr 2017

Premise Address: TELOF COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELOF COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,369.28 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 upaid 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

36734300001

BC10/440.2/50/0/21/05-16-2017/12

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348530018137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758413

34853886983

Date : 05-16-2017

BC10/440.2/86/1053580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485388698-3

Collection Ref. Code : 1855-30-515-1

Customer Information----------

Name : NORTHSTAR PETROLEUM INC.

Premise Address: E.O. PEREZ NORTH REC AREA SUBANGDAKU, MANDAUE CITY

Billing Address: E.O. PEREZ NORTH REC AREA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169332	Pole No	:	1053580
Serial No	:	40098048	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4377
Period From	:	04-15-2017	Prev Rdg	:	3950
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	3000	Billed kWh	:	427

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,801.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,306.10
Transmission Charge	0.7127/kWh	304.32
System Loss Charge	0.7809/kWh	333.44
Sub-Total		2,943.86
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,801.50	96.03
Sub-Total		140.76
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		159.56
Transmission		8.31
System Loss		21.06
Distribution		147.21
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		580.61
CURRENT BILL - MAY 2017		4,892.01
TOTAL AMOUNT DUE		9,693.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,563.00

Your monthly electricity consumption chart

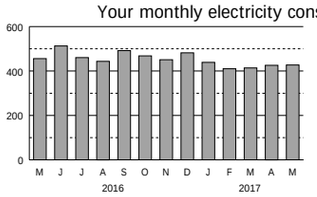

Avg Monthly Usage : 452.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,892.01		
Less : VAT	355.62		
Amount Net of VAT	4,536.39		
Less: BIR 2306	148.16		
BIR 2307	86.66	VATable Sales	4,311.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.99
Amount Due	4,301.57	VAT Zero Rated Sales	0.00
Add : VAT	355.62	VAT Amount	355.62
TOTAL AMOUNT DUE	4,657.19	TOTAL SALES	4,892.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/86/0/21/05-16-2017/12

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. : 348530018137

Collection Ref. Code : 1855-30-515-1

Account ID : 3485388698-3

Customer Name : NORTHSTAR PETROLEUM INC.

Meter Number : MTR1169332

Period : Apr 2017

Premise Address: E.O. PEREZ NORTH REC AREA SUBANGDAKU, MANDAUE CITY

Billing Address: E.O. PEREZ NORTH REC AREA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 9,693.71 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 upaid 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

34853886983

BC10/440.2/86/0/21/05-16-2017/12

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349522220750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34945300001

1009769462
Date : 05-16-2017
BC10/440.2/87/0450571/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494530000-1
Collection Ref. Code : 1845-46-551-2

Customer Information----------
Name : ARMADA,JERRY E
Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150314	Pole No	:	0450571
Serial No	:	85062680	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4833
Period From	:	04-15-2017	Prev Rdg	:	4570
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	378	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,945.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,420.38
Transmission Charge	0.4004/kWh	105.31
System Loss Charge	0.7946/kWh	208.98
Sub-Total		1,734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		86.46
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		98.27
Transmission		2.95
System Loss		13.66
Distribution		90.90
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.89
CURRENT BILL - MAY 2017		2,934.54
TOTAL AMOUNT DUE		5,880.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 2,610.00

Your monthly electricity consumption chart

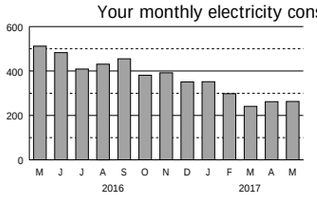

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.54		
Less : VAT	217.70		
Amount Net of VAT	2,716.84		
Less: BIR 2306	90.72		
BIR 2307	51.83	VATable Sales	2,578.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.19
Amount Due	2,574.29	VAT Zero Rated Sales	0.00
Add : VAT	217.70	VAT Amount	217.70
TOTAL AMOUNT DUE	2,791.99	TOTAL SALES	2,934.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/87/0/21/05-16-2017/12

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. : 349522220750

Collection Ref. Code : 1845-46-551-2
Account ID : 3494530000-1
Customer Name : ARMADA,JERRY E
Meter Number : MTR1150314
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,880.17 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 upaid 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 _____

34945300001 BC10/440.2/87/0/21/05-16-2017/12 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674010310790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766975

67466300000

Date : 05-16-2017

BC10/440.2/90/0243580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746630000-0

Collection Ref. Code : 1843-25-086-1

Customer Information----------

Name : GERSON,MEDINA D

Premise Address: B-45 LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: B-45 LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	367265GS6	Pole No	:	0243580
Serial No	:	02107142	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37515
Period From	:	04-15-2017	Prev Rdg	:	37362
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,769.00	35.38
Sub-Total		51.41
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.41
CURRENT BILL - MAY 2017		1,710.74
TOTAL AMOUNT DUE		3,479.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,560.00

Your monthly electricity consumption chart

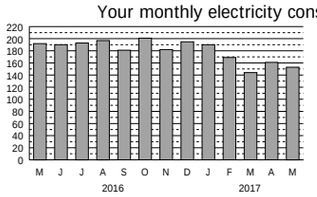

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.74		
Less : VAT	127.01		
Amount Net of VAT	1,583.73		
Less: BIR 2306	52.91		
BIR 2307	30.22	VATable Sales	1,503.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.40
Amount Due	1,500.60	VAT Zero Rated Sales	0.00
Add : VAT	127.01	VAT Amount	127.01
TOTAL AMOUNT DUE	1,627.61	TOTAL SALES	1,710.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/90/0/21/05-16-2017/12

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. : 674010310790

Collection Ref. Code : 1843-25-086-1
Account ID : 6746630000-0
Customer Name : GERSON,MEDINA D
Meter Number : 367265GS6
Period : Apr 2017

Premise Address: B-45 LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: B-45 LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,479.57 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 upaid 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 _____

67466300000

BC10/440.2/90/0/21/05-16-2017/12

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639073370651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63916300005

1009766770

Date : 05-16-2017

BC10/440.2/100/0243601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391630000-5

Collection Ref. Code : 1837-18-605-7

Customer Information----------

Name : VIRAY,NILDA N

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUED CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUED CITY

TIN :

Metering Information----------

Meter No	:	309951 GS6	Pole No	:	0243601
Serial No	:	48243125	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10851
Period From	:	04-15-2017	Prev Rdg	:	10787
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		- 87.32
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 5.62
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		77.99
CURRENT BILL - MAY 2017		600.92
TOTAL AMOUNT DUE		2,337.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,535.57

Your monthly electricity consumption chart

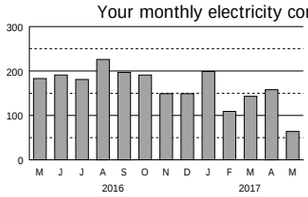

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.92		
Less : VAT	44.89		
Amount Net of VAT	556.03		
Less: BIR 2306	18.69		
BIR 2307	10.51	VATable Sales	522.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.10
Amount Due	526.83	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	571.72	TOTAL SALES	600.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/100/0/21/05-16-2017/12

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. : 639073370651

Collection Ref. Code : 1837-18-605-7

Account ID : 6391630000-5

Customer Name : VIRAY,NILDA N

Meter Number : 309951 GS6

Period : Apr 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUED CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUED CITY

TOTAL AMOUNT DUE : 2,337.25 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 upaid 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

63916300005

BC10/440.2/100/0/21/05-16-2017/12

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720188186075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770837

72064300006

Date : 05-16-2017

BC10/440.2/110/0243601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206430000-6

Collection Ref. Code : 1821-30-188-9

Customer Information----------

Name : IBANEZ,DURIVIL DUMORAN

Premise Address: B-45 M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY
Billing Address: B-45 M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268785 GS6	Pole No	:	0243601
Serial No	:	45712988	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4940
Period From	:	04-15-2017	Prev Rdg	:	4786
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		5.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.62
CURRENT BILL - MAY 2017		1,711.31
TOTAL AMOUNT DUE		3,019.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,315.00

Your monthly electricity consumption chart

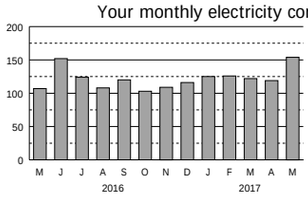

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.31		
Less : VAT	126.72		
Amount Net of VAT	1,584.59		
Less: BIR 2306	52.80		
BIR 2307	30.22	VATable Sales	1,503.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.90
Amount Due	1,501.57	VAT Zero Rated Sales	0.00
Add : VAT	126.72	VAT Amount	126.72
TOTAL AMOUNT DUE	1,628.29	TOTAL SALES	1,711.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/110/0/21/05-16-2017/12

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. : 720188186075

Collection Ref. Code : 1821-30-188-9
Account ID : 7206430000-6
Customer Name : IBANEZ,DURIVIL DUMORAN
Meter Number : 268785 GS6
Period : Apr 2017

Premise Address: B-45 M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY
Billing Address: B-45 M. LOGARTA ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,019.93 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 upaid 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

72064300006

BC10/440.2/110/0/21/05-16-2017/12

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189818616903

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009770873

18902337437

Date : 05-16-2017

BC10/440.2/145/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890233743-7

Collection Ref. Code : 1861-65-365-4

Customer Information----------

Name : EPIFANIA,NELIA REMEDIO

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081006	Pole No	:	0232714
Serial No	:	40007237	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4696
Period From	:	04-15-2017	Prev Rdg	:	4547
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		8.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.79
CURRENT BILL - MAY 2017		1,681.92
TOTAL AMOUNT DUE		4,102.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 986.00

Your monthly electricity consumption chart

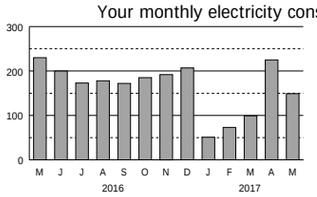

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.92		
Less : VAT	125.41		
Amount Net of VAT	1,556.51		
Less: BIR 2306	52.26		
BIR 2307	29.71	VATable Sales	1,478.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.38
Amount Due	1,474.54	VAT Zero Rated Sales	0.00
Add : VAT	125.41	VAT Amount	125.41
TOTAL AMOUNT DUE	1,599.95	TOTAL SALES	1,681.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/145/0/21/05-16-2017/12

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. : 189818616903

Collection Ref. Code : 1861-65-365-4
Account ID : 1890233743-7
Customer Name : EPIFANIA,NELIA REMEDIO
Meter Number : MTR1081006
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,102.86 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 upaid 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 _____

18902337437

BC10/440.2/145/0/21/05-16-2017/12

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564376360081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772979

56464943259

Date : 05-16-2017

BC10/440.2/149/0450571/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646494325-9

Collection Ref. Code : 1863-27-236-4

Customer Information----------

Name : GARCIA,ISAGANI RANADA

Premise Address: LOWER MALIBU SUBANGDAKU,MANDAUE

Billing Address: LOWER MALIBU SUBANGDAKU,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1122033	Pole No	:	0450571
Serial No	:	84447392	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2766
Period From	:	04-15-2017	Prev Rdg	:	2658
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.57
CURRENT BILL - MAY 2017		1,209.06
TOTAL AMOUNT DUE		2,450.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,012.00

Your monthly electricity consumption chart

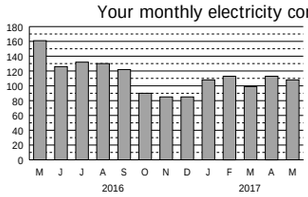

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.06		
Less : VAT	89.82		
Amount Net of VAT	1,119.24		
Less: BIR 2306	37.42		
BIR 2307	21.36	VATable Sales	1,062.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,060.46	VAT Zero Rated Sales	0.00
Add : VAT	89.82	VAT Amount	89.82
TOTAL AMOUNT DUE	1,150.28	TOTAL SALES	1,209.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/149/0/21/05-16-2017/12

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. : 564376360081

Collection Ref. Code : 1863-27-236-4

Account ID : 5646494325-9

Customer Name : GARCIA,ISAGANI RANADA

Meter Number : MTR1122033

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU,MANDAUE

Billing Address: LOWER MALIBU SUBANGDAKU,MANDAUE

TOTAL AMOUNT DUE : 2,450.14 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 upaid 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

56464943259

BC10/440.2/149/0/21/05-16-2017/12

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096341429176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09654300004

1009772384
Date : 05-16-2017
BC10/440.2/160/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965430000-4
Collection Ref. Code : 1809-89-407-7

Customer Information----------
Name : DIAZ,ABRAHAM R.
Premise Address: LOWER MALIBU Mandaue City
Billing Address: LOWER MALIBU Mandaue City

TIN :

Metering Information----------

Meter No	:	388224GS6	Pole No	:	0232714
Serial No	:	2003155520	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10003
Period From	:	04-15-2017	Prev Rdg	:	9942
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	400	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 110.02
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.59
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		70.99
CURRENT BILL - MAY 2017		542.84
TOTAL AMOUNT DUE		860.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 275.00

Your monthly electricity consumption chart

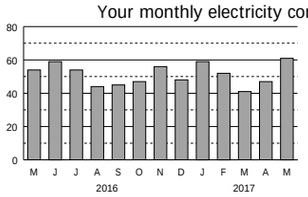

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.84		
Less : VAT	39.59		
Amount Net of VAT	503.25		
Less: BIR 2306	16.50		
BIR 2307	9.48	VATable Sales	471.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.40
Amount Due	477.27	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	516.86	TOTAL SALES	542.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/160/0/21/05-16-2017/12

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. : 096341429176

Collection Ref. Code : 1809-89-407-7
Account ID : 0965430000-4
Customer Name : DIAZ,ABRAHAM R.
Meter Number : 388224GS6
Period : Apr 2017

Premise Address: LOWER MALIBU Mandaue City
Billing Address: LOWER MALIBU Mandaue City

TOTAL AMOUNT DUE : 860.10 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 upaid 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 _____

09654300004

BC10/440.2/160/0/21/05-16-2017/12

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835116764667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83566300006

1009765526

Date : 05-16-2017

BC10/440.2/170/0243580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356630000-6

Collection Ref. Code : 1843-30-494-5

Customer Information----------

Name : CASTILLO,FLORINDO R

Premise Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408922GS6	Pole No	:	0243580
Serial No	:	2003219270	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11168
Period From	:	04-15-2017	Prev Rdg	:	10996
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.20
CURRENT BILL - MAY 2017		1,914.49
TOTAL AMOUNT DUE		3,548.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,332.00

Your monthly electricity consumption chart

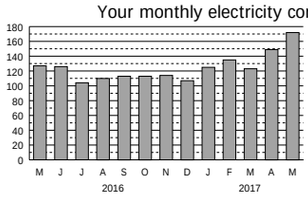

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.49		
Less : VAT	141.86		
Amount Net of VAT	1,772.63		
Less: BIR 2306	59.10		
BIR 2307	33.81	VATable Sales	1,682.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.34
Amount Due	1,679.72	VAT Zero Rated Sales	0.00
Add : VAT	141.86	VAT Amount	141.86
TOTAL AMOUNT DUE	1,821.58	TOTAL SALES	1,914.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/170/0/21/05-16-2017/12

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. : 835116764667

Collection Ref. Code : 1843-30-494-5
Account ID : 8356630000-6
Customer Name : CASTILLO,FLORINDO R
Meter Number : 408922GS6
Period : Apr 2017

Premise Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU-A SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,548.14 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 upaid 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 _____

83566300006

BC10/440.2/170/0/21/05-16-2017/12

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196459607045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19654300003

BILLING STATEMENT

1009772583

Date : 05-16-2017

BC10/440.2/180/0243594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965430000-3

Collection Ref. Code : 1809-89-833-1

Customer Information----------

Name : DELA CRUZ,REBECCA Y.

Premise Address: LOWER MALIBU SUBANGDAKU Mandaue City
Billing Address: LOWER MALIBU SUBANGDAKU Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1147213	Pole No	:	0243594
Serial No	:	85053896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	849
Period From	:	04-15-2017	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	295	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.09
CURRENT BILL - MAY 2017		1,452.27
TOTAL AMOUNT DUE		2,859.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,275.00

Your monthly electricity consumption chart

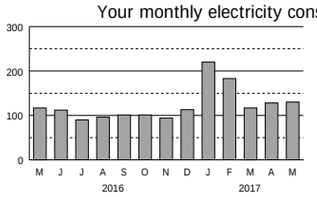

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.27		
Less : VAT	107.78		
Amount Net of VAT	1,344.49		
Less: BIR 2306	44.92		
BIR 2307	25.65	VATable Sales	1,276.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.31
Amount Due	1,273.92	VAT Zero Rated Sales	0.00
Add : VAT	107.78	VAT Amount	107.78
TOTAL AMOUNT DUE	1,381.70	TOTAL SALES	1,452.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/180/0/21/05-16-2017/12

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. : 196459607045

Collection Ref. Code : 1809-89-833-1
Account ID : 1965430000-3
Customer Name : DELA CRUZ,REBECCA Y.
Meter Number : MTR1147213
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU Mandaue City
Billing Address: LOWER MALIBU SUBANGDAKU Mandaue City

TOTAL AMOUNT DUE : 2,859.74 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 upaid 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

19654300003

BC10/440.2/180/0/21/05-16-2017/12

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215822517133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21566300006

1009769143

Date : 05-16-2017

BC10/440.2/190/0243594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156630000-6

Collection Ref. Code : 1843-30-482-1

Customer Information----------

Name : ANOBA,DAISY O

Premise Address: SITIO LOWER MALIBU M. LOGARTA ST. SUBANGDAKU MANDAUE CITY

Billing Address: SITIO LOWER MALIBU M. LOGARTA ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027684	Pole No	:	0243594
Serial No	:	121748117	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2696
Period From	:	04-15-2017	Prev Rdg	:	2590
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	445	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.88
CURRENT BILL - MAY 2017		1,186.78
TOTAL AMOUNT DUE		2,405.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,120.00

Your monthly electricity consumption chart

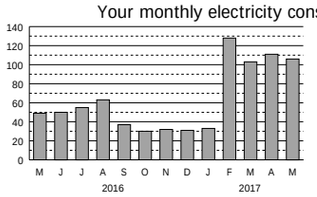

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.78		
Less : VAT	88.17		
Amount Net of VAT	1,098.61		
Less: BIR 2306	36.75		
BIR 2307	20.96	VATable Sales	1,042.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.71
Amount Due	1,040.90	VAT Zero Rated Sales	0.00
Add : VAT	88.17	VAT Amount	88.17
TOTAL AMOUNT DUE	1,129.07	TOTAL SALES	1,186.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/190/0/21/05-16-2017/12

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. : 215822517133

Collection Ref. Code : 1843-30-482-1

Account ID : 2156630000-6

Customer Name : ANOBA,DAISY O

Meter Number : MTR1027684

Period : Apr 2017

Premise Address: SITIO LOWER MALIBU M. LOGARTA ST. SUBANGDAKU MANDAUE CITY

Billing Address: SITIO LOWER MALIBU M. LOGARTA ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,405.01 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 upaid 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

21566300006

BC10/440.2/190/0/21/05-16-2017/12

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529375354657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772812

52925300007

Date : 05-16-2017

BC10/440.2/200/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292530000-7

Collection Ref. Code : 1813-75-236-2

Customer Information----------

Name : CORBO,LAURENCE P.

Premise Address: LOWER MALIBU A SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406396GS6	Pole No	:	0232714
Serial No	:	2003226560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19359
Period From	:	04-15-2017	Prev Rdg	:	19135
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	509	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,446.00	48.92
Sub-Total		72.39
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		10.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.03
CURRENT BILL - MAY 2017		2,498.78
TOTAL AMOUNT DUE		4,944.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,063.26

Your monthly electricity consumption chart

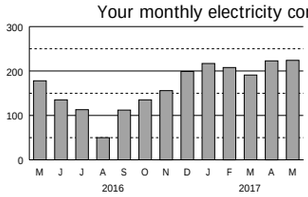

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.78		
Less : VAT	185.34		
Amount Net of VAT	2,313.44		
Less: BIR 2306	77.24		
BIR 2307	44.13	VATable Sales	2,195.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.69
Amount Due	2,192.07	VAT Zero Rated Sales	0.00
Add : VAT	185.34	VAT Amount	185.34
TOTAL AMOUNT DUE	2,377.41	TOTAL SALES	2,498.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/200/0/21/05-16-2017/12

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. : 529375354657

Collection Ref. Code : 1813-75-236-2
Account ID : 5292530000-7
Customer Name : CORBO,LAURENCE P.
Meter Number : 406396GS6
Period : Apr 2017

Premise Address: LOWER MALIBU A SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,944.77 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 upaid 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 _____

52925300007

BC10/440.2/200/0/21/05-16-2017/12

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906821782309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766734

90634300009

Date : 05-16-2017

BC10/440.2/210/0450571/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063430000-9

Collection Ref. Code : 1819-29-620-2

Customer Information----------

Name : REBALDO,LEIJOECEMAE P.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193015WS6	Pole No	:	0450571
Serial No	:	48095012	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9220
Period From	:	04-15-2017	Prev Rdg	:	9138
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	250	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 64.21
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.86
CURRENT BILL - MAY 2017		819.13
TOTAL AMOUNT DUE		1,511.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 714.00

Your monthly electricity consumption chart

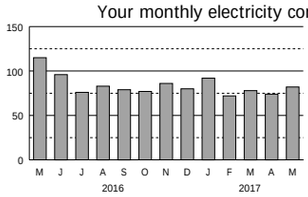

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.13		
Less : VAT	60.21		
Amount Net of VAT	758.92		
Less: BIR 2306	25.09		
BIR 2307	14.40	VATable Sales	716.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	719.43	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	779.64	TOTAL SALES	819.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/210/0/21/05-16-2017/12

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. : 906821782309

Collection Ref. Code : 1819-29-620-2
Account ID : 9063430000-9
Customer Name : REBALDO,LEIJOECEMAE P.
Meter Number : 193015WS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,511.12 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 upaid 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

90634300009

BC10/440.2/210/0/21/05-16-2017/12

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536708929881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765964

53654300002

Date : 05-16-2017

BC10/440.2/240/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365430000-2

Collection Ref. Code : 1809-84-509-2

Customer Information----------

Name : RETUYA,RUBY F.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371719GS6	Pole No	:	0232714
Serial No	:	2003128863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11445
Period From	:	04-15-2017	Prev Rdg	:	11367
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	385	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 96.97
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.73
CURRENT BILL - MAY 2017		740.40
TOTAL AMOUNT DUE		1,461.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 590.00

Your monthly electricity consumption chart

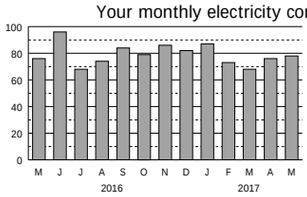

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.40		
Less : VAT	54.34		
Amount Net of VAT	686.06		
Less: BIR 2306	22.63		
BIR 2307	12.98	VATable Sales	645.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.39
Amount Due	650.45	VAT Zero Rated Sales	0.00
Add : VAT	54.34	VAT Amount	54.34
TOTAL AMOUNT DUE	704.79	TOTAL SALES	740.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/240/0/21/05-16-2017/12

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. : 536708929881

Collection Ref. Code : 1809-84-509-2
Account ID : 5365430000-2
Customer Name : RETUYA,RUBY F.
Meter Number : 371719GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,461.98 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 upaid 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

53654300002

BC10/440.2/240/0/21/05-16-2017/12

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526331305072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771952

52654300004

Date : 05-16-2017

BC10/440.2/250/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5265430000-4

Collection Ref. Code : 1809-82-053-7

Customer Information----------

Name : PIALA,CARMELITA D

Premise Address: NR. BGY CAPT. RES., LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: NR. BGY CAPT. RES., LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391398GS6	Pole No	:	0232714
Serial No	:	2003155749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23565
Period From	:	04-15-2017	Prev Rdg	:	23346
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	244	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.78
CURRENT BILL - MAY 2017		2,438.74
TOTAL AMOUNT DUE		4,635.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,956.00

Your monthly electricity consumption chart

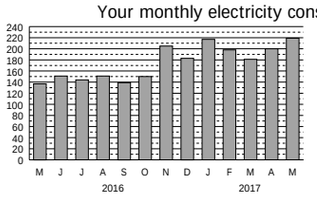

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.74		
Less : VAT	180.74		
Amount Net of VAT	2,258.00		
Less: BIR 2306	75.32		
BIR 2307	43.07	VATable Sales	2,142.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.04
Amount Due	2,139.61	VAT Zero Rated Sales	0.00
Add : VAT	180.74	VAT Amount	180.74
TOTAL AMOUNT DUE	2,320.35	TOTAL SALES	2,438.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/250/0/21/05-16-2017/12

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. : 526331305072

Collection Ref. Code : 1809-82-053-7

Account ID : 5265430000-4

Customer Name : PIALA,CARMELITA D

Meter Number : 391398GS6

Period : Apr 2017

Premise Address: NR. BGY CAPT. RES., LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: NR. BGY CAPT. RES., LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,635.01 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 upaid 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 _____

52654300004

BC10/440.2/250/0/21/05-16-2017/12

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267858147737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765432

26706300006

Date : 05-16-2017

BC10/440.2/300/0232714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670630000-6

Collection Ref. Code : 1835-78-494-1

Customer Information----------

Name : TABIO,ELSIE E

Premise Address: LOWER MALIBU WIRELESS, MANDAUE CITY
Billing Address: LOWER MALIBU WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386336GS6	Pole No	:	0232714
Serial No	:	2003122633	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27160
Period From	:	04-15-2017	Prev Rdg	:	26932
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	300	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		66.04
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		9.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		307.48
CURRENT BILL - MAY 2017		2,534.72
TOTAL AMOUNT DUE		4,642.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,849.00

Your monthly electricity consumption chart

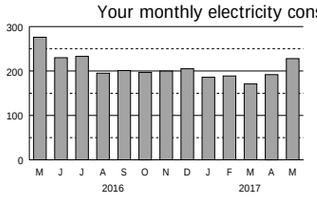

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.72		
Less : VAT	187.71		
Amount Net of VAT	2,347.01		
Less: BIR 2306	78.21		
BIR 2307	44.77	VATable Sales	2,227.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.77
Amount Due	2,224.03	VAT Zero Rated Sales	0.00
Add : VAT	187.71	VAT Amount	187.71
TOTAL AMOUNT DUE	2,411.74	TOTAL SALES	2,534.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/300/0/21/05-16-2017/12

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. : 267858147737

Collection Ref. Code : 1835-78-494-1
Account ID : 2670630000-6
Customer Name : TABIO,ELSIE E
Meter Number : 386336GS6
Period : Apr 2017

Premise Address: LOWER MALIBU WIRELESS, MANDAUE CITY
Billing Address: LOWER MALIBU WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 4,642.36 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 upaid 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

26706300006

BC10/440.2/300/0/21/05-16-2017/12

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590124731335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59085781876

1009771442

Date : 05-16-2017

BC10/440.2/310/0243594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908578187-6

Collection Ref. Code : 1855-75-893-8

Customer Information----------

Name : CABAHUG,MICHAEL CASILAC

Premise Address: LOWER MALIBU-A SUBANGDAKU
Billing Address: LOWER MALIBU-A SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	3388 EVS6	Pole No	:	0243594
Serial No	:	01549400	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10573
Period From	:	04-15-2017	Prev Rdg	:	10399
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	204	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.13
CURRENT BILL - MAY 2017		1,947.57
TOTAL AMOUNT DUE		4,082.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,078.00

Your monthly electricity consumption chart

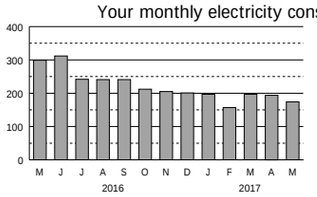

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.57		
Less : VAT	144.66		
Amount Net of VAT	1,802.91		
Less: BIR 2306	60.29		
BIR 2307	34.40	VATable Sales	1,711.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.47
Amount Due	1,708.22	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,852.88	TOTAL SALES	1,947.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/310/0/21/05-16-2017/12

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. : 590124731335

Collection Ref. Code : 1855-75-893-8
Account ID : 5908578187-6
Customer Name : CABAHUG,MICHAEL CASILAC
Meter Number : 3388 EVS6
Period : Apr 2017

Premise Address: LOWER MALIBU-A SUBANGDAKU
Billing Address: LOWER MALIBU-A SUBANGDAKU

TOTAL AMOUNT DUE : 4,082.58 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 upaid 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 _____

59085781876

BC10/440.2/310/0/21/05-16-2017/12

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619073514746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770457

61925300008

Date : 05-16-2017

BC10/440.2/340/0232511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192530000-8

Collection Ref. Code : 1813-72-863-1

Customer Information----------

Name : BELICARIO,VITTALIANA E.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258656GS6	Pole No	:	0232511
Serial No	:	49654591	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23527
Period From	:	04-15-2017	Prev Rdg	:	23368
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		6.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.18
CURRENT BILL - MAY 2017		1,774.33
TOTAL AMOUNT DUE		3,465.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,377.00

Your monthly electricity consumption chart

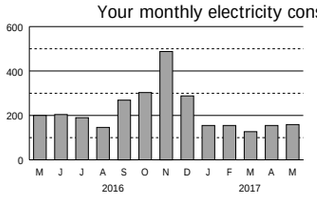

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.33		
Less : VAT	131.63		
Amount Net of VAT	1,642.70		
Less: BIR 2306	54.84		
BIR 2307	31.34	VATable Sales	1,559.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.55
Amount Due	1,556.52	VAT Zero Rated Sales	0.00
Add : VAT	131.63	VAT Amount	131.63
TOTAL AMOUNT DUE	1,688.15	TOTAL SALES	1,774.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/340/0/21/05-16-2017/12

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. : 619073514746

Collection Ref. Code : 1813-72-863-1
Account ID : 6192530000-8
Customer Name : BELICARIO,VITTALIANA E.
Meter Number : 258656GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,465.52 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 upaid 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

61925300008

BC10/440.2/340/0/21/05-16-2017/12

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918744425076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769580

91825300006

Date : 05-16-2017

BC10/440.2/350/0232511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182530000-6

Collection Ref. Code : 1813-56-905-3

Customer Information----------

Name : EVANGELISTA,NILDA V.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387149GS6	Pole No	:	0232511
Serial No	:	2003154524	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36912
Period From	:	04-15-2017	Prev Rdg	:	36554
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	360	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,585.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,933.45
Transmission Charge	0.4004/kWh	143.34
System Loss Charge	0.7946/kWh	284.47
Sub-Total		2,361.26
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,585.50	71.71
Sub-Total		109.22
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		133.75
Transmission		4.02
System Loss		18.58
Distribution		123.52
Others		15.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		483.14
CURRENT BILL - MAY 2017		3,982.96
TOTAL AMOUNT DUE		7,568.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,111.00

Your monthly electricity consumption chart

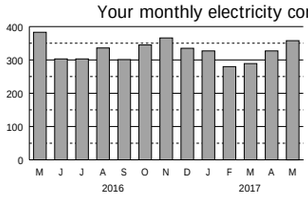

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.96		
Less : VAT	295.08		
Amount Net of VAT	3,687.88		
Less: BIR 2306	122.95		
BIR 2307	70.35	VATable Sales	3,499.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.06
Amount Due	3,494.58	VAT Zero Rated Sales	0.00
Add : VAT	295.08	VAT Amount	295.08
TOTAL AMOUNT DUE	3,789.66	TOTAL SALES	3,982.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/350/0/21/05-16-2017/12

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. : 918744425076

Collection Ref. Code : 1813-56-905-3
Account ID : 9182530000-6
Customer Name : EVANGELISTA,NILDA V.
Meter Number : 387149GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,568.68 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 upaid 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

91825300006

BC10/440.2/350/0/21/05-16-2017/12

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028328106372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773170

02825300003

Date : 05-16-2017

BC10/440.2/360/0232511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282530000-3

Collection Ref. Code : 1813-56-917-7

Customer Information----------

Name : VICTORIA,HILBERT DELA A.

Premise Address: LOWER SITIO MALIBU A SUBANGDAKU MANDAUE CITY

Billing Address: LOWER SITIO MALIBU A SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422241GS6	Pole No	:	0232511
Serial No	:	94245820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5080
Period From	:	04-15-2017	Prev Rdg	:	5025
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.86
CURRENT BILL - MAY 2017		436.57
TOTAL AMOUNT DUE		892.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 410.00

Your monthly electricity consumption chart

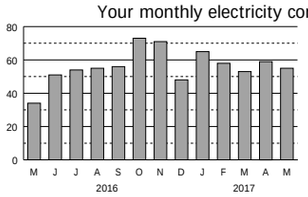

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.57		
Less : VAT	31.77		
Amount Net of VAT	404.80		
Less: BIR 2306	13.25		
BIR 2307	7.57	VATable Sales	376.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	383.98	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	415.75	TOTAL SALES	436.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/360/0/21/05-16-2017/12

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. : 028328106372

Collection Ref. Code : 1813-56-917-7

Account ID : 0282530000-3

Customer Name : VICTORIA,HILBERT DELA A.

Meter Number : 422241GS6

Period : Apr 2017

Premise Address: LOWER SITIO MALIBU A SUBANGDAKU MANDAUE CITY

Billing Address: LOWER SITIO MALIBU A SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 892.78 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 upaid 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

02825300003

BC10/440.2/360/0/21/05-16-2017/12

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239843216320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766412

23988048601

Date : 05-16-2017

BC10/440.2/381/0232525/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398804860-1

Collection Ref. Code : 1863-63-113-5

Customer Information----------

Name : VIPINOSA,ANGELY NOVAL

Premise Address: LOWER MALIBU B SUBANGDAKU,MANDAUE CITY

Billing Address: LOWER MALIBU B SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140628	Pole No	:	0232525
Serial No	:	85020216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2762
Period From	:	04-15-2017	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	312	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		10.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.92
CURRENT BILL - MAY 2017		2,736.20
TOTAL AMOUNT DUE		5,090.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,836.00

Your monthly electricity consumption chart

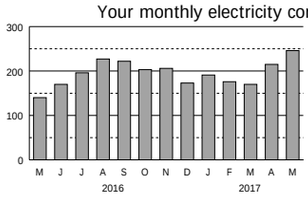

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.20		
Less : VAT	202.71		
Amount Net of VAT	2,533.49		
Less: BIR 2306	84.46		
BIR 2307	48.33	VATable Sales	2,404.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.21
Amount Due	2,400.70	VAT Zero Rated Sales	0.00
Add : VAT	202.71	VAT Amount	202.71
TOTAL AMOUNT DUE	2,603.41	TOTAL SALES	2,736.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/381/0/21/05-16-2017/12

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. : 239843216320

Collection Ref. Code : 1863-63-113-5

Account ID : 2398804860-1

Customer Name : VIPINOSA,ANGELY NOVAL

Meter Number : MTR1140628

Period : Apr 2017

Premise Address: LOWER MALIBU B SUBANGDAKU,MANDAUE CITY

Billing Address: LOWER MALIBU B SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 5,090.49 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 upaid 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

23988048601

BC10/440.2/381/0/21/05-16-2017/12

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147171633565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14773300000

1009768705

Date : 05-16-2017

BC10/440.2/390/0232525/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477330000-0

Collection Ref. Code : 1815-87-143-1

Customer Information----------

Name : ORILLO,PABLO

Premise Address: MALIBU BEACH, WIRELESS MANDAUE
Billing Address: MALIBU BEACH, WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	440330GS6	Pole No	:	0232525
Serial No	:	52913439	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41151
Period From	:	04-15-2017	Prev Rdg	:	41124
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 160.85
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.01
CURRENT BILL - MAY 2017		121.50
TOTAL AMOUNT DUE		540.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 445.00

Your monthly electricity consumption chart

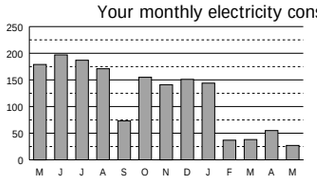

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.50		
Less : VAT	8.64		
Amount Net of VAT	112.86		
Less: BIR 2306	3.61		
BIR 2307	2.00	VATable Sales	99.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.37
Amount Due	107.25	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/390/0/21/05-16-2017/12

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. : 147171633565

Collection Ref. Code : 1815-87-143-1
Account ID : 1477330000-0
Customer Name : ORILLO,PABLO
Meter Number : 440330GS6
Period : Apr 2017

Premise Address: MALIBU BEACH, WIRELESS MANDAUE
Billing Address: MALIBU BEACH, WIRELESS MANDAUE

TOTAL AMOUNT DUE : 540.24 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 upaid 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

14773300000

BC10/440.2/390/0/21/05-16-2017/12

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041689055935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767602

04166300758

Date : 05-16-2017

BC10/440.2/395/0232525/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416630075-8

Collection Ref. Code : 1849-86-809-3

Customer Information----------

Name : NATURAL,EMELIA PESANON

Premise Address: LOWER MALIBU

Billing Address: LOWER MALIBU

TIN :

Metering Information----------

Meter No	:	500755 GS6	Pole No	:	0232525
Serial No	:	81196484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9613
Period From	:	04-15-2017	Prev Rdg	:	9481
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	330	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.71
CURRENT BILL - MAY 2017		1,473.71
TOTAL AMOUNT DUE		2,866.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,500.00

Your monthly electricity consumption chart

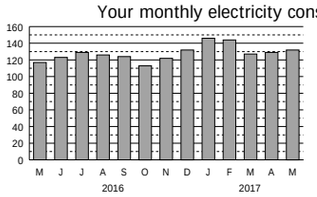

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.71		
Less : VAT	109.36		
Amount Net of VAT	1,364.35		
Less: BIR 2306	45.57		
BIR 2307	26.03	VATable Sales	1,295.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.35
Amount Due	1,292.75	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,402.11	TOTAL SALES	1,473.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/395/0/21/05-16-2017/12

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. : 041689055935

Collection Ref. Code : 1849-86-809-3

Account ID : 0416630075-8

Customer Name : NATURAL,EMELIA PESANON

Meter Number : 500755 GS6

Period : Apr 2017

Premise Address: LOWER MALIBU

Billing Address: LOWER MALIBU

TOTAL AMOUNT DUE : 2,866.30

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 upaid 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

04166300758

BC10/440.2/395/0/21/05-16-2017/12

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283562871420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769607

28336656443

Date : 05-16-2017

BC10/440.2/396/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833665644-3

Collection Ref. Code : 1853-79-500-3

Customer Information----------

Name : PITOGO,MARGARITA ORNOPIA

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559363 GS6	Pole No	:	0232532
Serial No	:	97764304	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3609
Period From	:	04-15-2017	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.54
CURRENT BILL - MAY 2017		457.08
TOTAL AMOUNT DUE		1,142.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 610.13

Your monthly electricity consumption chart

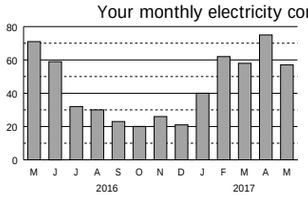

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.08		
Less : VAT	33.41		
Amount Net of VAT	423.67		
Less: BIR 2306	13.93		
BIR 2307	7.93	VATable Sales	394.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.13
Amount Due	401.81	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	435.22	TOTAL SALES	457.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/396/0/21/05-16-2017/12

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. : 283562871420

Collection Ref. Code : 1853-79-500-3
Account ID : 2833665644-3
Customer Name : PITOGO,MARGARITA ORNOPIA
Meter Number : 559363 GS6
Period : Apr 2017

Premise Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,142.64 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 upaid 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 _____

28336656443

BC10/440.2/396/0/21/05-16-2017/12

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942204102274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94235841676

1009767444

Date : 05-16-2017

BC10/440.2/415/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423584167-6

Collection Ref. Code : 1849-76-491-3

Customer Information----------

Name : SUICO,ROWELYN ESPRA

Premise Address: LOWER MALIBU A.
Billing Address: LOWER MALIBU A.

TIN : 204-052-649-000

Metering Information----------

Meter No	:	495596 GS6	Pole No	:	0232532
Serial No	:	78079212	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9751
Period From	:	04-15-2017	Prev Rdg	:	9642
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	714	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.62
CURRENT BILL - MAY 2017		1,244.29
TOTAL AMOUNT DUE		2,580.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 985.00

Your monthly electricity consumption chart

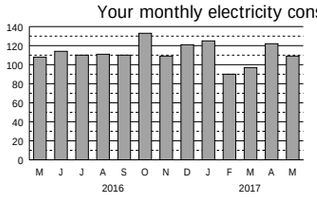

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.29		
Less : VAT	93.22		
Amount Net of VAT	1,151.07		
Less: BIR 2306	38.83		
BIR 2307	21.98	VATable Sales	1,093.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.40
Amount Due	1,090.26	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,183.48	TOTAL SALES	1,244.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/415/0/21/05-16-2017/12

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. : 942204102274

Collection Ref. Code : 1849-76-491-3
Account ID : 9423584167-6
Customer Name : SUICO,ROWELYN ESPRA
Meter Number : 495596 GS6
Period : Apr 2017

Premise Address: LOWER MALIBU A.
Billing Address: LOWER MALIBU A.

TOTAL AMOUNT DUE : 2,580.96 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 upaid 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

94235841676

BC10/440.2/415/0/21/05-16-2017/12

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730382864566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73093127436

1009773536
Date : 05-16-2017
BC10/440.2/420/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309312743-6
Collection Ref. Code : 1849-60-488-6

Customer Information----------
Name : LOREMAS,HERCULANA PESANON
Premise Address: SITIO MALIBU A.
Billing Address: SITIO MALIBU A.

TIN :

Metering Information----------

Meter No	:	498186 GS6	Pole No	:	0232532
Serial No	:	59623393	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7308
Period From	:	04-15-2017	Prev Rdg	:	7248
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 11.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.12
CURRENT BILL - MAY 2017		492.51
TOTAL AMOUNT DUE		1,727.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 330.00

Your monthly electricity consumption chart

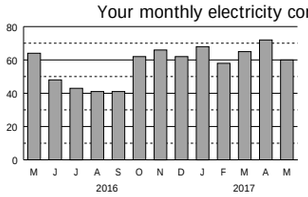

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.51		
Less : VAT	36.40		
Amount Net of VAT	456.11		
Less: BIR 2306	15.18		
BIR 2307	8.55	VATable Sales	425.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.72
Amount Due	432.38	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	468.78	TOTAL SALES	492.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/420/0/21/05-16-2017/12

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. : 730382864566

Collection Ref. Code : 1849-60-488-6
Account ID : 7309312743-6
Customer Name : LOREMAS,HERCULANA PESANON
Meter Number : 498186 GS6
Period : Mar 2017 to Apr 2017

Premise Address: SITIO MALIBU A.
Billing Address: SITIO MALIBU A.

TOTAL AMOUNT DUE : 1,727.44 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 upaid 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

73093127436 BC10/440.2/420/0/21/05-16-2017/12 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047335800105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04773300001

1009769127

Date : 05-16-2017

BC10/440.2/430/0232546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477330000-1

Collection Ref. Code : 1815-87-095-8

Customer Information----------

Name : MANATAD,ALBERTO N

Premise Address: WIRELESS, MANDAUE WIRELESS
Billing Address: WIRELESS, MANDAUE WIRELESS

TIN :

Metering Information----------

Meter No	:	MTR1114490	Pole No	:	0232546
Serial No	:	40051644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9179
Period From	:	04-15-2017	Prev Rdg	:	8627
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	222	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,809.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,981.19
Transmission Charge	0.4004/kWh	221.02
System Loss Charge	0.7946/kWh	438.62
Sub-Total		3,640.83
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,809.50	116.19
Sub-Total		174.02
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		206.26
Transmission		6.20
System Loss		28.61
Distribution		190.13
Others		24.12
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		745.30
CURRENT BILL - MAY 2017		6,144.58
TOTAL AMOUNT DUE		11,954.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,617.00

Your monthly electricity consumption chart

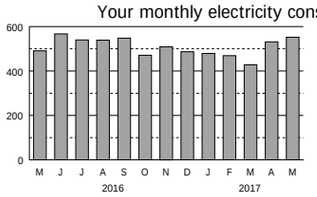

Avg Monthly Usage : 508.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,144.58		
Less : VAT	455.32		
Amount Net of VAT	5,689.26		
Less: BIR 2306	189.73		
BIR 2307	108.53	VATable Sales	5,399.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.98
Amount Due	5,391.00	VAT Zero Rated Sales	0.00
Add : VAT	455.32	VAT Amount	455.32
TOTAL AMOUNT DUE	5,846.32	TOTAL SALES	6,144.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/430/0/21/05-16-2017/12

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. : 047335800105

Collection Ref. Code : 1815-87-095-8
Account ID : 0477330000-1
Customer Name : MANATAD,ALBERTO N
Meter Number : MTR1114490
Period : Apr 2017

Premise Address: WIRELESS, MANDAUE WIRELESS
Billing Address: WIRELESS, MANDAUE WIRELESS

TOTAL AMOUNT DUE : 11,954.21 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 upaid 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

04773300001

BC10/440.2/430/0/21/05-16-2017/12

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457596566585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761436

45780628835

Date : 05-16-2017

BC10/440.2/435/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578062883-5

Collection Ref. Code : 1855-55-110-1

Customer Information----------

Name : SAN JUAN BAUTISTA CHAPEL

Premise Address: LOWER MALIBU A SUBANGDAKU,MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034881	Pole No	:	0232553
Serial No	:	121753868	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1307
Period From	:	04-15-2017	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	120	Billed kWh	:	151

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		296.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.7127/kWh	107.62
System Loss Charge	0.7809/kWh	117.92
Sub-Total		1,041.05
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 296.00	5.92
Sub-Total		21.73
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		56.43
Transmission		2.93
System Loss		7.46
Distribution		52.45
Others		3.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.21
CURRENT BILL - MAY 2017		1,702.04
TOTAL AMOUNT DUE		1,998.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 206.00

Your monthly electricity consumption chart

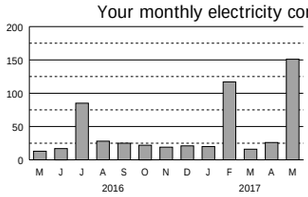

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.04		
Less : VAT	122.78		
Amount Net of VAT	1,579.26		
Less: BIR 2306	51.15		
BIR 2307	30.15	VATable Sales	1,499.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.43
Amount Due	1,497.96	VAT Zero Rated Sales	0.00
Add : VAT	122.78	VAT Amount	122.78
TOTAL AMOUNT DUE	1,620.74	TOTAL SALES	1,702.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/435/0/21/05-16-2017/12

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. : 457596566585

Collection Ref. Code : 1855-55-110-1
Account ID : 4578062883-5
Customer Name : SAN JUAN BAUTISTA CHAPEL
Meter Number : MTR1034881
Period : Apr 2017

Premise Address: LOWER MALIBU A SUBANGDAKU,MANDAUE CITY
Billing Address: LOWER MALIBU A SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 1,998.22 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 upaid 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

45780628835

BC10/440.2/435/0/21/05-16-2017/12

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937152412648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766180

93773300004

Date : 05-16-2017

BC10/440.2/440/0232546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377330000-4

Collection Ref. Code : 1815-87-065-6

Customer Information----------

Name : MACASERO,FRANCISCA RUBAS

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1211806	Pole No	:	0232546
Serial No	:	85101493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	273
Period From	:	04-15-2017	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.43
CURRENT BILL - MAY 2017		1,298.65
TOTAL AMOUNT DUE		2,651.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 870.00

Your monthly electricity consumption chart

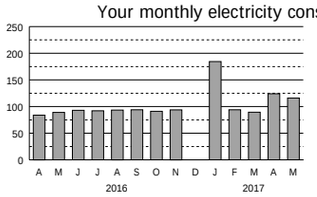

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.65		
Less : VAT	96.46		
Amount Net of VAT	1,202.19		
Less: BIR 2306	40.20		
BIR 2307	22.94	VATable Sales	1,141.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.97
Amount Due	1,139.05	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,235.51	TOTAL SALES	1,298.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/440/0/21/05-16-2017/12

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. : 937152412648

Collection Ref. Code : 1815-87-065-6

Account ID : 9377330000-4

Customer Name : MACASERO,FRANCISCA RUBAS

Meter Number : MTR1211806

Period : Apr 2017

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TOTAL AMOUNT DUE : 2,651.42

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 upaid 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

93773300004

BC10/440.2/440/0/21/05-16-2017/12

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713570808484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71311069760

1009768745

Date : 05-16-2017

BC10/440.2/446/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131106976-0

Collection Ref. Code : 1849-44-230-4

Customer Information----------

Name : DIAZ,ROSANNA RUBAS

Premise Address: B-64 LOWER MALIBU A.
Billing Address: B-64 LOWER MALIBU A.

TIN :

Metering Information----------

Meter No	:	495871 GS6	Pole No	:	0232532
Serial No	:	92064873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8433
Period From	:	04-15-2017	Prev Rdg	:	8261
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	340	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.16
CURRENT BILL - MAY 2017		1,914.06
TOTAL AMOUNT DUE		3,528.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,415.00

Your monthly electricity consumption chart

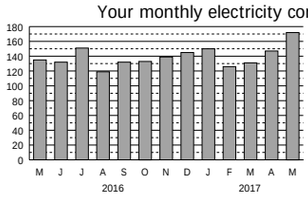

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.06		
Less : VAT	141.82		
Amount Net of VAT	1,772.24		
Less: BIR 2306	59.09		
BIR 2307	33.81	VATable Sales	1,681.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.34
Amount Due	1,679.34	VAT Zero Rated Sales	0.00
Add : VAT	141.82	VAT Amount	141.82
TOTAL AMOUNT DUE	1,821.16	TOTAL SALES	1,914.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/446/0/21/05-16-2017/12

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. : 713570808484

Collection Ref. Code : 1849-44-230-4
Account ID : 7131106976-0
Customer Name : DIAZ,ROSANNA RUBAS
Meter Number : 495871 GS6
Period : Apr 2017

Premise Address: B-64 LOWER MALIBU A.
Billing Address: B-64 LOWER MALIBU A.

TOTAL AMOUNT DUE : 3,528.02 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 upaid 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

71311069760

BC10/440.2/446/0/21/05-16-2017/12

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393061802328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771320

39385300007

Date : 05-16-2017

BC10/440.2/450/0232546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938530000-7

Collection Ref. Code : 1833-92-359-6

Customer Information----------

Name : MALABOSA,ANASTACIA A

Premise Address: LOWER MALIBU, WIRELESS, MANDAUE CITY

Billing Address: LOWER MALIBU, WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433873GS6	Pole No	:	0232546
Serial No	:	93513840	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15838
Period From	:	04-15-2017	Prev Rdg	:	15769
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	275	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 115.40
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.39
CURRENT BILL - MAY 2017		623.52
TOTAL AMOUNT DUE		1,429.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 680.00

Your monthly electricity consumption chart

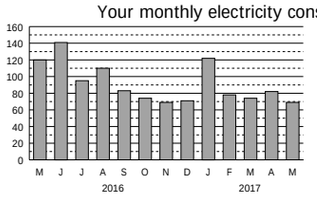

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.52		
Less : VAT	45.81		
Amount Net of VAT	577.71		
Less: BIR 2306	19.10		
BIR 2307	10.90	VATable Sales	542.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.58
Amount Due	547.71	VAT Zero Rated Sales	0.00
Add : VAT	45.81	VAT Amount	45.81
TOTAL AMOUNT DUE	593.52	TOTAL SALES	623.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/450/0/21/05-16-2017/12

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. : 393061802328

Collection Ref. Code : 1833-92-359-6

Account ID : 3938530000-7

Customer Name : MALABOSA,ANASTACIA A

Meter Number : 433873GS6

Period : Apr 2017

Premise Address: LOWER MALIBU, WIRELESS, MANDAUE CITY

Billing Address: LOWER MALIBU, WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,429.26 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 upaid 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

39385300007

BC10/440.2/450/0/21/05-16-2017/12

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401441162754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765464

40165300001

Date : 05-16-2017

BC10/440.2/460/0232546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016530000-1

Collection Ref. Code : 1833-44-080-3

Customer Information----------

Name : SON,LEONISA Y

Premise Address: LOWER MALIBU WIRELESS, MANDAUE CITY
Billing Address: LOWER MALIBU WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529542 GS6	Pole No	:	0232546
Serial No	:	24886395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9442
Period From	:	04-15-2017	Prev Rdg	:	9263
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	710	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		7.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.43
CURRENT BILL - MAY 2017		1,990.23
TOTAL AMOUNT DUE		3,602.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,310.00

Your monthly electricity consumption chart

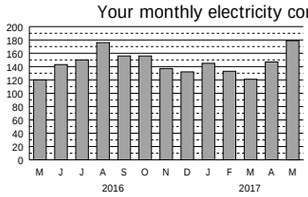

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.23		
Less : VAT	147.41		
Amount Net of VAT	1,842.82		
Less: BIR 2306	61.44		
BIR 2307	35.15	VATable Sales	1,748.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.02
Amount Due	1,746.23	VAT Zero Rated Sales	0.00
Add : VAT	147.41	VAT Amount	147.41
TOTAL AMOUNT DUE	1,893.64	TOTAL SALES	1,990.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/460/0/21/05-16-2017/12

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. : 401441162754

Collection Ref. Code : 1833-44-080-3
Account ID : 4016530000-1
Customer Name : SON,LEONISA Y
Meter Number : 529542 GS6
Period : Apr 2017

Premise Address: LOWER MALIBU WIRELESS, MANDAUE CITY
Billing Address: LOWER MALIBU WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 3,602.69 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 upaid 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

40165300001

BC10/440.2/460/0/21/05-16-2017/12

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121050629667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12174300009

1009769964

Date : 05-16-2017

BC10/440.2/480/0232546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217430000-9

Collection Ref. Code : 1839-58-287-1

Customer Information----------

Name : OSTRIA,MARIADINA A

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417959GS6	Pole No	:	0232546
Serial No	:	81107960	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13563
Period From	:	04-15-2017	Prev Rdg	:	13500
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	590	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 110.86
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.66
CURRENT BILL - MAY 2017		563.59
TOTAL AMOUNT DUE		1,028.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 417.85

Your monthly electricity consumption chart

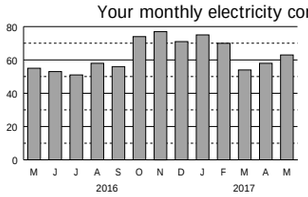

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.59		
Less : VAT	41.19		
Amount Net of VAT	522.40		
Less: BIR 2306	17.15		
BIR 2307	9.85	VATable Sales	489.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.47
Amount Due	495.40	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	536.59	TOTAL SALES	563.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/480/0/21/05-16-2017/12

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. : 121050629667

Collection Ref. Code : 1839-58-287-1

Account ID : 1217430000-9

Customer Name : OSTRIA,MARIADINA A

Meter Number : 417959GS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,028.37 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 upaid 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

12174300009

BC10/440.2/480/0/21/05-16-2017/12

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815121420715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81520174020

1009769287

Date : 05-16-2017

BC10/440.2/495/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152017402-0

Collection Ref. Code : 1857-51-917-5

Customer Information----------

Name : FORMENTERA,DELIA GARRIDO

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511193 GS6	Pole No	:	0232553
Serial No	:	87158891	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7017
Period From	:	04-15-2017	Prev Rdg	:	6809
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	304	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,446.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,446.50	48.93
Sub-Total		70.72
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.87
CURRENT BILL - MAY 2017		2,324.64
TOTAL AMOUNT DUE		4,771.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,136.00

Your monthly electricity consumption chart

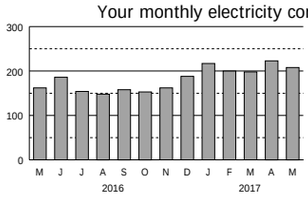

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.64		
Less : VAT	172.58		
Amount Net of VAT	2,152.06		
Less: BIR 2306	71.91		
BIR 2307	41.06	VATable Sales	2,042.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.29
Amount Due	2,039.09	VAT Zero Rated Sales	0.00
Add : VAT	172.58	VAT Amount	172.58
TOTAL AMOUNT DUE	2,211.67	TOTAL SALES	2,324.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/495/0/21/05-16-2017/12

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. : 815121420715

Collection Ref. Code : 1857-51-917-5
Account ID : 8152017402-0
Customer Name : FORMENTERA,DELIA GARRIDO
Meter Number : 511193 GS6
Period : Apr 2017

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,771.37 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 upaid 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

81520174020

BC10/440.2/495/0/21/05-16-2017/12

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521623694205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770323

52193300002

Date : 05-16-2017

BC10/440.2/500/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219330000-2

Collection Ref. Code : 1839-69-788-1

Customer Information----------

Name : PACINA,ANABELLE V

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347794GS6	Pole No	:	0232553
Serial No	:	48190017	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5998
Period From	:	04-15-2017	Prev Rdg	:	5968
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	550	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 178.68
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.37
CURRENT BILL - MAY 2017		134.40
TOTAL AMOUNT DUE		583.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 301.50

Your monthly electricity consumption chart

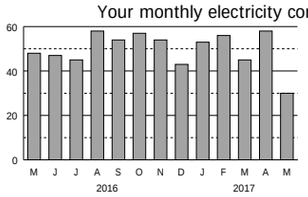

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.40		
Less : VAT	9.53		
Amount Net of VAT	124.87		
Less: BIR 2306	3.98		
BIR 2307	2.21	VATable Sales	110.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.84
Amount Due	118.68	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	128.21	TOTAL SALES	134.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/500/0/21/05-16-2017/12

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. : 521623694205

Collection Ref. Code : 1839-69-788-1
Account ID : 5219330000-2
Customer Name : PACINA,ANABELLE V
Meter Number : 347794GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 583.56 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 upaid 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

52193300002

BC10/440.2/500/0/21/05-16-2017/12

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490633065589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771122

49074300002

Date : 05-16-2017

BC10/440.2/510/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907430000-2

Collection Ref. Code : 1839-47-809-8

Customer Information----------

Name : ABDON,RANILO B

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266226GS6	Pole No	:	0232553
Serial No	:	49020121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12191
Period From	:	04-15-2017	Prev Rdg	:	12141
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.64
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		50.28
CURRENT BILL - MAY 2017		345.54
TOTAL AMOUNT DUE		772.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 318.00

Your monthly electricity consumption chart

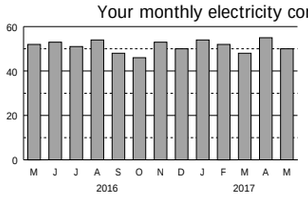

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.54		
Less : VAT	24.96		
Amount Net of VAT	320.58		
Less: BIR 2306	10.39		
BIR 2307	5.93	VATable Sales	295.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	304.26	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	329.22	TOTAL SALES	345.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/510/0/21/05-16-2017/12

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. : 490633065589

Collection Ref. Code : 1839-47-809-8
Account ID : 4907430000-2
Customer Name : ABDON,RANILO B
Meter Number : 266226GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 772.35 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 upaid 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

49074300002

BC10/440.2/510/0/21/05-16-2017/12

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409312876410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767487

40950368064

Date : 05-16-2017

BC10/440.2/524/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095036806-4

Collection Ref. Code : 1859-51-611-4

Customer Information----------

Name : GODINEZ,ROGER SANTOS

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015708	Pole No	:	0232553
Serial No	:	121517418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2183
Period From	:	04-15-2017	Prev Rdg	:	2105
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	456	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 99.04
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.47
CURRENT BILL - MAY 2017		738.07
TOTAL AMOUNT DUE		1,355.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 608.00

Your monthly electricity consumption chart

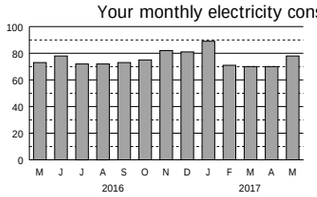

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.07		
Less : VAT	54.09		
Amount Net of VAT	683.98		
Less: BIR 2306	22.53		
BIR 2307	12.94	VATable Sales	643.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.38
Amount Due	648.51	VAT Zero Rated Sales	0.00
Add : VAT	54.09	VAT Amount	54.09
TOTAL AMOUNT DUE	702.60	TOTAL SALES	738.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/524/0/21/05-16-2017/12

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. : 409312876410

Collection Ref. Code : 1859-51-611-4
Account ID : 4095036806-4
Customer Name : GODINEZ,ROGER SANTOS
Meter Number : MTR1015708
Period : Apr 2017

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,355.93 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 upaid 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

40950368064

BC10/440.2/524/0/21/05-16-2017/12

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984842124096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98476300003

1009769695

Date : 05-16-2017

BC10/440.2/560/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847630000-3

Collection Ref. Code : 1843-32-020-7

Customer Information----------

Name : BELDAD,MELISSA BRIONES

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TIN :

Metering Information----------

Meter No	:	MTR1128409	Pole No	:	0232553
Serial No	:	40094013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7473
Period From	:	04-15-2017	Prev Rdg	:	7124
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	580	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,065.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,884.84
Transmission Charge	0.4004/kWh	139.74
System Loss Charge	0.7946/kWh	277.32
Sub-Total		2,301.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,065.50	81.31
Sub-Total		117.88
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		130.41
Transmission		3.92
System Loss		18.09
Distribution		120.43
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		472.44
CURRENT BILL - MAY 2017		3,895.82
TOTAL AMOUNT DUE		7,961.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,468.00

Your monthly electricity consumption chart

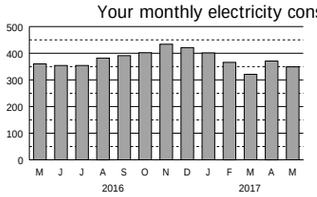

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.82		
Less : VAT	289.05		
Amount Net of VAT	3,606.77		
Less: BIR 2306	120.45		
BIR 2307	68.81	VATable Sales	3,423.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.39
Amount Due	3,417.51	VAT Zero Rated Sales	0.00
Add : VAT	289.05	VAT Amount	289.05
TOTAL AMOUNT DUE	3,706.56	TOTAL SALES	3,895.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/560/0/21/05-16-2017/12

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. : 984842124096

Collection Ref. Code : 1843-32-020-7
Account ID : 9847630000-3
Customer Name : BELDAD,MELISSA BRIONES
Meter Number : MTR1128409
Period : Apr 2017

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TOTAL AMOUNT DUE : 7,961.55 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 upaid 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

98476300003

BC10/440.2/560/0/21/05-16-2017/12

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415160827781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41566300004

1009768981

Date : 05-16-2017

BC10/440.2/580/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156630000-4

Collection Ref. Code : 1843-23-428-9

Customer Information----------

Name : LASCUNA,ARNOLD L

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099917	Pole No	:	0232532
Serial No	:	40047867	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2372
Period From	:	04-15-2017	Prev Rdg	:	2231
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	230	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		5.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.49
CURRENT BILL - MAY 2017		1,570.72
TOTAL AMOUNT DUE		2,922.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,149.00

Your monthly electricity consumption chart

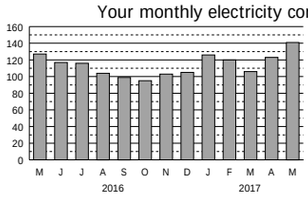

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.72		
Less : VAT	116.42		
Amount Net of VAT	1,454.30		
Less: BIR 2306	48.50		
BIR 2307	27.74	VATable Sales	1,380.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.07
Amount Due	1,378.06	VAT Zero Rated Sales	0.00
Add : VAT	116.42	VAT Amount	116.42
TOTAL AMOUNT DUE	1,494.48	TOTAL SALES	1,570.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/580/0/21/05-16-2017/12

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. : 415160827781

Collection Ref. Code : 1843-23-428-9
Account ID : 4156630000-4
Customer Name : LASCUNA,ARNOLD L
Meter Number : MTR1099917
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,922.08 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 upaid 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

41566300004

BC10/440.2/580/0/21/05-16-2017/12

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141908210404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767328

14119331776

Date : 05-16-2017

BC10/440.2/595/0232532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411933177-6

Collection Ref. Code : 1849-68-896-6

Customer Information----------

Name : BONTUYAN,JOVE SUMALINOG

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TIN :

Metering Information----------

Meter No	:	MTR1151345	Pole No	:	0232532
Serial No	:	85019757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2005
Period From	:	04-15-2017	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	460	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.26
CURRENT BILL - MAY 2017		1,841.08
TOTAL AMOUNT DUE		3,596.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,468.00

Your monthly electricity consumption chart

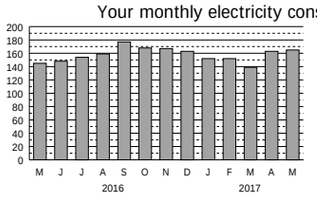

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.08		
Less : VAT	136.56		
Amount Net of VAT	1,704.52		
Less: BIR 2306	56.91		
BIR 2307	32.52	VATable Sales	1,617.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.70
Amount Due	1,615.09	VAT Zero Rated Sales	0.00
Add : VAT	136.56	VAT Amount	136.56
TOTAL AMOUNT DUE	1,751.65	TOTAL SALES	1,841.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/595/0/21/05-16-2017/12

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. : 141908210404

Collection Ref. Code : 1849-68-896-6
Account ID : 1411933177-6
Customer Name : BONTUYAN,JOVE SUMALINOG
Meter Number : MTR1151345
Period : Apr 2017

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TOTAL AMOUNT DUE : 3,596.50 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 upaid 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

14119331776

BC10/440.2/595/0/21/05-16-2017/12

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531237427880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53193300000

1009773268

Date : 05-16-2017

BC10/440.2/601/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319330000-0

Collection Ref. Code : 1839-70-902-2

Customer Information----------

Name : JUDAYA,ROMEL L

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426806GS6	Pole No	:	0232574
Serial No	:	63032077	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16573
Period From	:	04-15-2017	Prev Rdg	:	16461
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	560	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.82
CURRENT BILL - MAY 2017		1,252.01
TOTAL AMOUNT DUE		2,465.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 710.01

Your monthly electricity consumption chart

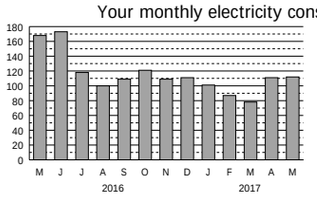

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.01		
Less : VAT	92.95		
Amount Net of VAT	1,159.06		
Less: BIR 2306	38.74		
BIR 2307	22.11	VATable Sales	1,100.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.87
Amount Due	1,098.21	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,191.16	TOTAL SALES	1,252.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/601/0/21/05-16-2017/12

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. : 531237427880

Collection Ref. Code : 1839-70-902-2
Account ID : 5319330000-0
Customer Name : JUDAYA,ROMEL L
Meter Number : 426806GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,465.21 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 upaid 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

53193300000

BC10/440.2/601/0/21/05-16-2017/12

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933474591696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765151

93308322812

Date : 05-16-2017

BC10/440.2/601/0232560/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330832281-2

Collection Ref. Code : 1863-25-332-7

Customer Information----------

Name : PACAMPARA,WEANA YPIL

Premise Address: LOWER MALIBU A SUBANGDAKU
Billing Address: LOWER MALIBU A SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1120738	Pole No	:	0232560
Serial No	:	84459748	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1891
Period From	:	04-15-2017	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 70.45
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.78
CURRENT BILL - MAY 2017		866.08
TOTAL AMOUNT DUE		1,482.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 556.00

Your monthly electricity consumption chart

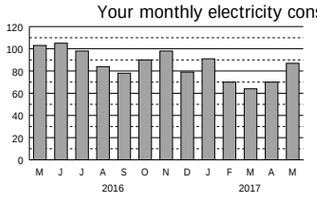

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.08		
Less : VAT	63.54		
Amount Net of VAT	802.54		
Less: BIR 2306	26.49		
BIR 2307	15.22	VATable Sales	757.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.24
Amount Due	760.83	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	824.37	TOTAL SALES	866.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/601/0/21/05-16-2017/12

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. : 933474591696

Collection Ref. Code : 1863-25-332-7
Account ID : 9330832281-2
Customer Name : PACAMPARA,WEANA YPIL
Meter Number : MTR1120738
Period : Apr 2017

Premise Address: LOWER MALIBU A SUBANGDAKU
Billing Address: LOWER MALIBU A SUBANGDAKU

TOTAL AMOUNT DUE : 1,482.56 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 upaid 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 _____

93308322812

BC10/440.2/601/0/21/05-16-2017/12

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167090478212
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16723852568

1009765214
Date : 05-16-2017
BC10/440.2/607/0232560/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672385256-8
Collection Ref. Code : 1865-29-782-8

Customer Information----------
Name : PITOGO,ROSELLE GARCIA
Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165836	Pole No	:	0232560
Serial No	:	133495910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	648
Period From	:	04-15-2017	Prev Rdg	:	587
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	344	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.77
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		71.84
CURRENT BILL - MAY 2017		550.50
TOTAL AMOUNT DUE		1,208.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 416.00

Your monthly electricity consumption chart

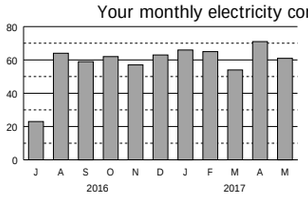

Avg Monthly Usage : 58.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.50		
Less : VAT	40.41		
Amount Net of VAT	510.09		
Less: BIR 2306	16.84		
BIR 2307	9.62	VATable Sales	478.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	483.63	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	524.04	TOTAL SALES	550.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/607/0/21/05-16-2017/12

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. : 167090478212

Collection Ref. Code : 1865-29-782-8
Account ID : 1672385256-8
Customer Name : PITOGO,ROSELLE GARCIA
Meter Number : MTR1165836
Period : Apr 2017

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,208.27 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 upaid 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

16723852568

BC10/440.2/607/0/21/05-16-2017/12

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601773569474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765413

60193300005

Date : 05-16-2017

BC10/440.2/610/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019330000-5

Collection Ref. Code : 1839-65-014-1

Customer Information----------

Name : VERCIDE,ARLENE G

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112407DS6	Pole No	:	0232553
Serial No	:	23198930	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21795
Period From	:	04-15-2017	Prev Rdg	:	21625
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	870	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.42
CURRENT BILL - MAY 2017		1,900.29
TOTAL AMOUNT DUE		3,868.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,483.00

Your monthly electricity consumption chart

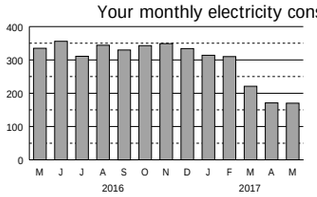

Avg Monthly Usage : 299.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.29		
Less : VAT	141.07		
Amount Net of VAT	1,759.22		
Less: BIR 2306	58.77		
BIR 2307	33.56	VATable Sales	1,669.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.35
Amount Due	1,666.89	VAT Zero Rated Sales	0.00
Add : VAT	141.07	VAT Amount	141.07
TOTAL AMOUNT DUE	1,807.96	TOTAL SALES	1,900.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/610/0/21/05-16-2017/12

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. : 601773569474

Collection Ref. Code : 1839-65-014-1

Account ID : 6019330000-5

Customer Name : VERCIDE,ARLENE G

Meter Number : 112407DS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,868.75 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 upaid 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

60193300005

BC10/440.2/610/0/21/05-16-2017/12

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839635188516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766907

83925290211

Date : 05-16-2017

BC10/440.2/624/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392529021-1

Collection Ref. Code : 1865-29-839-5

Customer Information----------

Name : BUGTONG,ANNIE AREVALO

Premise Address: LOWER MALIBU A. SUBANGDAKU
Billing Address: LOWER MALIBU A. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1165348	Pole No	:	0232574
Serial No	:	133499042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	843
Period From	:	04-15-2017	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	244	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 943.00	18.86
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.40
CURRENT BILL - MAY 2017		1,322.11
TOTAL AMOUNT DUE		2,265.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,200.00

Your monthly electricity consumption chart

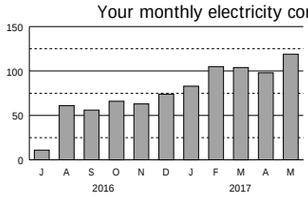

Avg Monthly Usage : 76.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.11		
Less : VAT	97.90		
Amount Net of VAT	1,224.21		
Less: BIR 2306	40.79		
BIR 2307	23.35	VATable Sales	1,161.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.50
Amount Due	1,160.07	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,257.97	TOTAL SALES	1,322.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/624/0/21/05-16-2017/12

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. : 839635188516

Collection Ref. Code : 1865-29-839-5
Account ID : 8392529021-1
Customer Name : BUGTONG,ANNIE AREVALO
Meter Number : MTR1165348
Period : Apr 2017

Premise Address: LOWER MALIBU A. SUBANGDAKU
Billing Address: LOWER MALIBU A. SUBANGDAKU

TOTAL AMOUNT DUE : 2,265.01 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 upaid 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

83925290211

BC10/440.2/624/0/21/05-16-2017/12

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255803807566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2554337478

1009770065

Date : 05-16-2017

BC10/440.2/626/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554333747-8

Collection Ref. Code : 1851-63-179-8

Customer Information----------

Name : ALCOY,ELENITA EGOS

Premise Address: LOWER MALIBU SUBANGDAKU
Billing Address: LOWER MALIBU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1150313	Pole No	:	0232574
Serial No	:	85061539	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1987
Period From	:	04-15-2017	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	440	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		87.58
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		350.78
CURRENT BILL - MAY 2017		2,892.73
TOTAL AMOUNT DUE		5,915.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,160.00

Your monthly electricity consumption chart

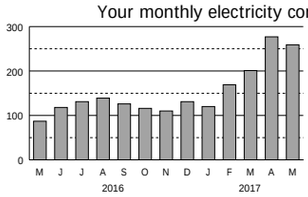

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.73		
Less : VAT	214.68		
Amount Net of VAT	2,678.05		
Less: BIR 2306	89.45		
BIR 2307	51.09	VATable Sales	2,541.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.10
Amount Due	2,537.51	VAT Zero Rated Sales	0.00
Add : VAT	214.68	VAT Amount	214.68
TOTAL AMOUNT DUE	2,752.19	TOTAL SALES	2,892.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/626/0/21/05-16-2017/12

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. : 255803807566

Collection Ref. Code : 1851-63-179-8
Account ID : 2554333747-8
Customer Name : ALCOY,ELENITA EGOS
Meter Number : MTR1150313
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU
Billing Address: LOWER MALIBU SUBANGDAKU

TOTAL AMOUNT DUE : 5,915.04 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 upaid 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

2554337478

BC10/440.2/626/0/21/05-16-2017/12

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368114911878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36826300000

1009765576

Date : 05-16-2017

BC10/440.2/630/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682630000-0

Collection Ref. Code : 1829-51-164-5

Customer Information----------

Name : PITOGO,FIDEL N

Premise Address: 0056 LOWER MALIBU WIRELESS MANDAUE CITY
Billing Address: 0056 LOWER MALIBU WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416800GS6	Pole No	:	0232574
Serial No	:	85721988	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12449
Period From	:	04-15-2017	Prev Rdg	:	12339
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.56
CURRENT BILL - MAY 2017		1,233.85
TOTAL AMOUNT DUE		2,608.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,210.00

Your monthly electricity consumption chart

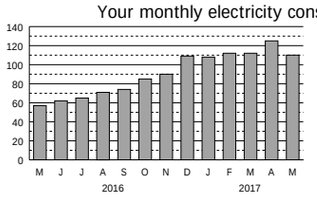

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.85		
Less : VAT	91.73		
Amount Net of VAT	1,142.12		
Less: BIR 2306	38.21		
BIR 2307	21.79	VATable Sales	1,084.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.83
Amount Due	1,082.12	VAT Zero Rated Sales	0.00
Add : VAT	91.73	VAT Amount	91.73
TOTAL AMOUNT DUE	1,173.85	TOTAL SALES	1,233.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/630/0/21/05-16-2017/12

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. : 368114911878

Collection Ref. Code : 1829-51-164-5
Account ID : 3682630000-0
Customer Name : PITOGO,FIDEL N
Meter Number : 416800GS6
Period : Apr 2017

Premise Address: 0056 LOWER MALIBU WIRELESS MANDAUE CITY
Billing Address: 0056 LOWER MALIBU WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,608.03 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 upaid 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

36826300000

BC10/440.2/630/0/21/05-16-2017/12

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568365074769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56826300008

1009765532

Date : 05-16-2017

BC10/440.2/640/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682630000-8

Collection Ref. Code : 1829-51-176-9

Customer Information----------

Name : PITOGO,CECILIA S

Premise Address: M. LOGARTA ST./LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST./LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454883GS6	Pole No	:	0232574
Serial No	:	57118085	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7118
Period From	:	04-15-2017	Prev Rdg	:	7075
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	220	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.42
CURRENT BILL - MAY 2017		298.90
TOTAL AMOUNT DUE		722.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 200.00

Your monthly electricity consumption chart

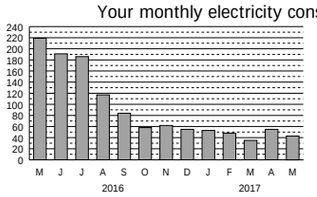

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.90		
Less : VAT	21.66		
Amount Net of VAT	277.24		
Less: BIR 2306	9.04		
BIR 2307	5.14	VATable Sales	255.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	263.06	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	284.72	TOTAL SALES	298.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/640/0/21/05-16-2017/12

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. : 568365074769

Collection Ref. Code : 1829-51-176-9

Account ID : 5682630000-8

Customer Name : PITOGO,CECILIA S

Meter Number : 454883GS6

Period : Apr 2017

Premise Address: M. LOGARTA ST./LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST./LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 722.72

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 upaid 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 _____

56826300008

BC10/440.2/640/0/21/05-16-2017/12

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286746621552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28616300001

1009770336

Date : 05-16-2017

BC10/440.2/650/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861630000-1

Collection Ref. Code : 1829-31-344-4

Customer Information----------

Name : NOVAL,LOURDES S

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194790WS6	Pole No	:	0232574
Serial No	:	44757794	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23527
Period From	:	04-15-2017	Prev Rdg	:	23279
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,339.37
Transmission Charge	0.4004/kWh	99.30
System Loss Charge	0.7946/kWh	197.06
Sub-Total		1,635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		92.67
Transmission		2.79
System Loss		12.86
Distribution		85.75
Others		10.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.85
CURRENT BILL - MAY 2017		2,760.66
TOTAL AMOUNT DUE		5,235.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,902.00

Your monthly electricity consumption chart

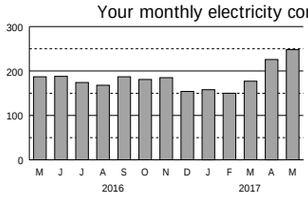

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.66		
Less : VAT	204.58		
Amount Net of VAT	2,556.08		
Less: BIR 2306	85.25		
BIR 2307	48.76	VATable Sales	2,425.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.27
Amount Due	2,422.07	VAT Zero Rated Sales	0.00
Add : VAT	204.58	VAT Amount	204.58
TOTAL AMOUNT DUE	2,626.65	TOTAL SALES	2,760.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/650/0/21/05-16-2017/12

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. : 286746621552

Collection Ref. Code : 1829-31-344-4

Account ID : 2861630000-1

Customer Name : NOVAL,LOURDES S

Meter Number : 194790WS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,235.20 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 upaid 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

28616300001

BC10/440.2/650/0/21/05-16-2017/12

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748616516739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7487300003

1009768704
Date : 05-16-2017
BC10/440.2/680/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487330000-3
Collection Ref. Code : 1825-72-545-4
Customer Information----------
Name : BARCOMA,LUCILA
Premise Address: MALIBU-SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU-SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407426GS6	Pole No	:	0232553
Serial No	:	2003219201	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17304
Period From	:	04-15-2017	Prev Rdg	:	17123
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	100	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.47
CURRENT BILL - MAY 2017		2,024.55
TOTAL AMOUNT DUE		4,194.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 1,755.00

Your monthly electricity consumption chart

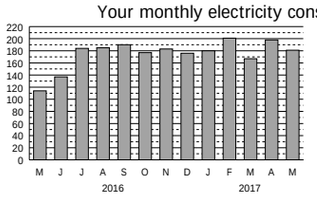

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.55		
Less : VAT	150.34		
Amount Net of VAT	1,874.21		
Less: BIR 2306	62.65		
BIR 2307	35.76	VATable Sales	1,779.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.13
Amount Due	1,775.80	VAT Zero Rated Sales	0.00
Add : VAT	150.34	VAT Amount	150.34
TOTAL AMOUNT DUE	1,926.14	TOTAL SALES	2,024.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/680/0/21/05-16-2017/12

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. : 748616516739

Collection Ref. Code : 1825-72-545-4
Account ID : 7487330000-3
Customer Name : BARCOMA,LUCILA
Meter Number : 407426GS6
Period : Apr 2017

Premise Address: MALIBU-SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU-SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,194.71 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 upaid 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

7487300003

BC10/440.2/680/0/21/05-16-2017/12

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123205493734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12334676215

1009770510

Date : 05-16-2017

BC10/440.2/685/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233467621-5

Collection Ref. Code : 1851-89-260-5

Customer Information----------

Name : BARCOMA,JOAN COSTELO

Premise Address: LOWER MALIBO SUBANGDAKU
Billing Address: LOWER MALIBO SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	537167 GS6	Pole No	:	0232553
Serial No	:	54581687	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6240
Period From	:	04-15-2017	Prev Rdg	:	6143
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	230	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 25.38
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.17
CURRENT BILL - MAY 2017		1,023.12
TOTAL AMOUNT DUE		2,060.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,000.00

Your monthly electricity consumption chart

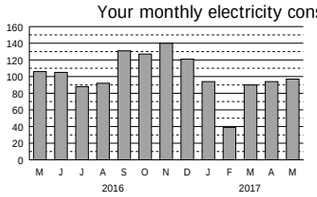

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.12		
Less : VAT	75.48		
Amount Net of VAT	947.64		
Less: BIR 2306	31.46		
BIR 2307	18.03	VATable Sales	896.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	898.15	VAT Zero Rated Sales	0.00
Add : VAT	75.48	VAT Amount	75.48
TOTAL AMOUNT DUE	973.63	TOTAL SALES	1,023.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/685/0/21/05-16-2017/12

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. : 123205493734

Collection Ref. Code : 1851-89-260-5
Account ID : 1233467621-5
Customer Name : BARCOMA,JOAN COSTELO
Meter Number : 537167 GS6
Period : Apr 2017

Premise Address: LOWER MALIBO SUBANGDAKU
Billing Address: LOWER MALIBO SUBANGDAKU

TOTAL AMOUNT DUE : 2,060.14 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 upaid 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 _____

12334676215

BC10/440.2/685/0/21/05-16-2017/12

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468062680449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765591

46826300009

Date : 05-16-2017

BC10/440.2/690/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682630000-9

Collection Ref. Code : 1829-51-173-4

Customer Information----------

Name : DIAZ,ELSA F

Premise Address: LOWER MALIBU WIRELESS MANDAUE CITY

Billing Address: LOWER MALIBU WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388030GS6	Pole No	:	0232574
Serial No	:	2003155036	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23634
Period From	:	04-15-2017	Prev Rdg	:	23444
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		11.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		260.52
CURRENT BILL - MAY 2017		2,150.53
TOTAL AMOUNT DUE		3,922.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,642.00

Your monthly electricity consumption chart

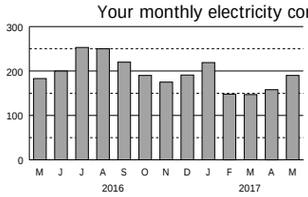

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.53		
Less : VAT	160.55		
Amount Net of VAT	1,989.98		
Less: BIR 2306	66.90		
BIR 2307	37.99	VATable Sales	1,890.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.97
Amount Due	1,885.09	VAT Zero Rated Sales	0.00
Add : VAT	160.55	VAT Amount	160.55
TOTAL AMOUNT DUE	2,045.64	TOTAL SALES	2,150.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/690/0/21/05-16-2017/12

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. : 468062680449

Collection Ref. Code : 1829-51-173-4

Account ID : 4682630000-9

Customer Name : DIAZ,ELSA F

Meter Number : 388030GS6

Period : Apr 2017

Premise Address: LOWER MALIBU WIRELESS MANDAUE CITY

Billing Address: LOWER MALIBU WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,922.88 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 upaid 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

46826300009

BC10/440.2/690/0/21/05-16-2017/12

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839886660091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766850

83916300003

Date : 05-16-2017

BC10/440.2/730/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391630000-3

Collection Ref. Code : 1837-18-704-5

Customer Information----------

Name : ABELIDAS,EDWIN B

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339769GS6	Pole No	:	0232574
Serial No	:	47962958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12797
Period From	:	04-15-2017	Prev Rdg	:	12730
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	670	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 121.51
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.87
CURRENT BILL - MAY 2017		594.99
TOTAL AMOUNT DUE		906.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 288.00

Your monthly electricity consumption chart

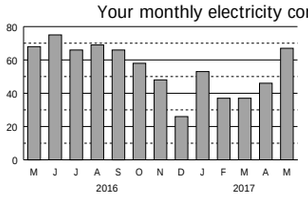

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.99		
Less : VAT	43.37		
Amount Net of VAT	551.62		
Less: BIR 2306	18.07		
BIR 2307	10.39	VATable Sales	517.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	523.16	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	566.53	TOTAL SALES	594.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/730/0/21/05-16-2017/12

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. : 839886660091

Collection Ref. Code : 1837-18-704-5
Account ID : 8391630000-3
Customer Name : ABELIDAS,EDWIN B
Meter Number : 339769GS6
Period : Apr 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 906.16 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 upaid 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 _____

83916300003

BC10/440.2/730/0/21/05-16-2017/12

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101151050366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10193300000

1009765570

Date : 05-16-2017

BC10/440.2/750/0232553/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019330000-0

Collection Ref. Code : 1839-64-905-4

Customer Information----------

Name : GONZALES,ESTELA P

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349009GS6	Pole No	:	0232553
Serial No	:	41666850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6369
Period From	:	04-15-2017	Prev Rdg	:	6309
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	290	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 165.13
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 13.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.85
CURRENT BILL - MAY 2017		472.14
TOTAL AMOUNT DUE		802.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 320.00

Your monthly electricity consumption chart

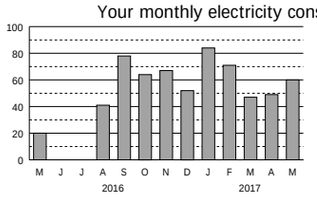

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.14		
Less : VAT	34.22		
Amount Net of VAT	437.92		
Less: BIR 2306	14.27		
BIR 2307	8.19	VATable Sales	407.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.63
Amount Due	415.46	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	449.68	TOTAL SALES	472.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/750/0/21/05-16-2017/12

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. : 101151050366

Collection Ref. Code : 1839-64-905-4

Account ID : 1019330000-0

Customer Name : GONZALES,ESTELA P

Meter Number : 349009GS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 802.35 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 upaid 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

10193300000

BC10/440.2/750/0/21/05-16-2017/12

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167437701746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16741000133

1009765244
Date : 05-16-2017
BC10/440.2/765/0232581/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674100013-3
Collection Ref. Code : 1853-52-224-4

Customer Information----------
Name : TALAUGON,RUSTICO JR. BRAZIL
Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140032	Pole No	:	0232581
Serial No	:	40090716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	190
Period From	:	04-15-2017	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	345	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 501.00	10.02
Sub-Total		- 176.89
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.41
CURRENT BILL - MAY 2017(ESTIMATE)		233.35
TOTAL AMOUNT DUE		734.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 205.00

Your monthly electricity consumption chart

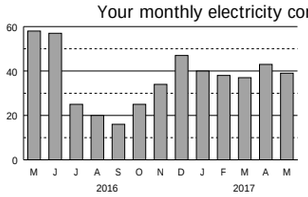

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.35		
Less : VAT	16.83		
Amount Net of VAT	216.52		
Less: BIR 2306	7.03		
BIR 2307	3.96	VATable Sales	196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.58
Amount Due	205.53	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	222.36	TOTAL SALES	233.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/765/0/21/05-16-2017/12

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. : 167437701746

Collection Ref. Code : 1853-52-224-4
Account ID : 1674100013-3
Customer Name : TALAUGON,RUSTICO JR. BRAZIL
Meter Number : MTR1140032
Period : Mar 2017 to Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 734.28 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 upaid 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

16741000133

BC10/440.2/765/0/21/05-16-2017/12

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650029980234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769574

65093300005

Date : 05-16-2017

BC10/440.2/775/0232581/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509330000-5

Collection Ref. Code : 1827-23-317-6

Customer Information----------

Name : PENAFLOR,ROWENA P

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418000GS6	Pole No	:	0232581
Serial No	:	54440051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16936
Period From	:	04-15-2017	Prev Rdg	:	16768
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	450	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.19
CURRENT BILL - MAY 2017		1,873.43
TOTAL AMOUNT DUE		3,616.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,825.00

Your monthly electricity consumption chart

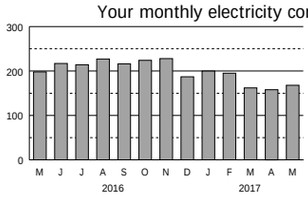

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.43		
Less : VAT	138.92		
Amount Net of VAT	1,734.51		
Less: BIR 2306	57.88		
BIR 2307	33.09	VATable Sales	1,646.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.27
Amount Due	1,643.54	VAT Zero Rated Sales	0.00
Add : VAT	138.92	VAT Amount	138.92
TOTAL AMOUNT DUE	1,782.46	TOTAL SALES	1,873.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/775/0/21/05-16-2017/12

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. : 650029980234

Collection Ref. Code : 1827-23-317-6

Account ID : 6509330000-5

Customer Name : PENAFLOR,ROWENA P

Meter Number : 418000GS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,616.67 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 upaid 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

65093300005

BC10/440.2/775/0/21/05-16-2017/12

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443736405055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4431930574 2

1009767349

Date : 05-16-2017

BC10/440.2/777/0232595/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431930574-2

Collection Ref. Code : 1853-37-047-9

Customer Information----------

Name : LUCHAVEZ,JESSICA GULFAN

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545372 GS6	Pole No	:	0232595
Serial No	:	58239917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7186
Period From	:	04-15-2017	Prev Rdg	:	7018
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	345	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,745.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		52.52
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		7.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.20
CURRENT BILL - MAY 2017		1,873.50
TOTAL AMOUNT DUE		3,619.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,600.00

Your monthly electricity consumption chart

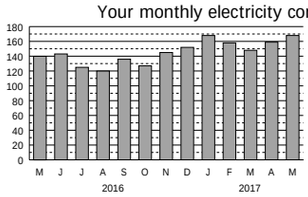

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.50		
Less : VAT	138.93		
Amount Net of VAT	1,734.57		
Less: BIR 2306	57.88		
BIR 2307	33.09	VATable Sales	1,646.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.27
Amount Due	1,643.60	VAT Zero Rated Sales	0.00
Add : VAT	138.93	VAT Amount	138.93
TOTAL AMOUNT DUE	1,782.53	TOTAL SALES	1,873.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/777/0/21/05-16-2017/12

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. : 443736405055

Collection Ref. Code : 1853-37-047-9
Account ID : 4431930574-2
Customer Name : LUCHAVEZ,JESSICA GULFAN
Meter Number : 545372 GS6
Period : Apr 2017

Premise Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,619.49 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 upaid 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

4431930574 2

BC10/440.2/777/0/21/05-16-2017/12

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837526304536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766012

83773300005

Date : 05-16-2017

BC10/440.2/780/0232595/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377330000-5

Collection Ref. Code : 1815-87-020-6

Customer Information----------

Name : GARCIA,MARTINO

Premise Address: MALIBU SEASIDE SUBANGDAKU-MANDAUE

Billing Address: MALIBU SEASIDE SUBANGDAKU-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1104898	Pole No	:	0232595
Serial No	:	40044835	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4505
Period From	:	04-15-2017	Prev Rdg	:	4277
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		9.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		308.19
CURRENT BILL - MAY 2017		2,541.16
TOTAL AMOUNT DUE		4,935.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,668.14

Your monthly electricity consumption chart

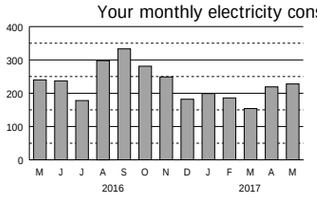

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.16		
Less : VAT	188.40		
Amount Net of VAT	2,352.76		
Less: BIR 2306	78.50		
BIR 2307	44.88	VATable Sales	2,232.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.79
Amount Due	2,229.38	VAT Zero Rated Sales	0.00
Add : VAT	188.40	VAT Amount	188.40
TOTAL AMOUNT DUE	2,417.78	TOTAL SALES	2,541.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/780/0/21/05-16-2017/12

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. : 837526304536

Collection Ref. Code : 1815-87-020-6

Account ID : 8377330000-5

Customer Name : GARCIA,MARTINO

Meter Number : MTR1104898

Period : Apr 2017

Premise Address: MALIBU SEASIDE SUBANGDAKU-MANDAUE

Billing Address: MALIBU SEASIDE SUBANGDAKU-MANDAUE

TOTAL AMOUNT DUE : 4,935.29 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 upaid 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

83773300005

BC10/440.2/780/0/21/05-16-2017/12

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094611759255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772028

09476300000

Date : 05-16-2017

BC10/440.2/781/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947630000-0

Collection Ref. Code : 1843-28-455-3

Customer Information----------

Name : LILI,JULIETA C

Premise Address: LOWER MALIBU A, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU A, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010867 EFS6	Pole No	:	0232574
Serial No	:	121438051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	783
Period From	:	04-15-2017	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	225	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 13.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.86
CURRENT BILL - MAY 2017		293.87
TOTAL AMOUNT DUE		494.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 179.89

Your monthly electricity consumption chart

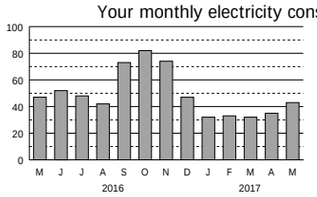

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.87		
Less : VAT	21.12		
Amount Net of VAT	272.75		
Less: BIR 2306	8.81		
BIR 2307	5.05	VATable Sales	251.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	258.89	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	280.01	TOTAL SALES	293.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/781/0/21/05-16-2017/12

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. : 094611759255

Collection Ref. Code : 1843-28-455-3
Account ID : 0947630000-0
Customer Name : LILI,JULIETA C
Meter Number : 010867 EFS6
Period : Apr 2017

Premise Address: LOWER MALIBU A, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU A, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 494.46 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 upaid 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

09476300000

BC10/440.2/781/0/21/05-16-2017/12

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070227850447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765950

07026300009

Date : 05-16-2017

BC10/440.2/790/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702630000-9

Collection Ref. Code : 1837-30-101-8

Customer Information----------

Name : YONGCO,DOLORES NOQUIAO

Premise Address: LOWER MALIBU A, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004876	Pole No	:	0232602
Serial No	:	121572346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6433
Period From	:	04-15-2017	Prev Rdg	:	6212
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	346	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,738.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.81
CURRENT BILL - MAY 2017		2,472.75
Debit Adjustments		427.25
TOTAL AMOUNT DUE		5,638.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,210.00

Your monthly electricity consumption chart

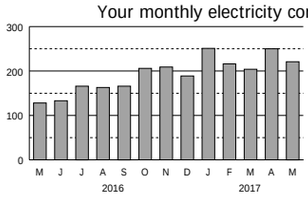

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.75		
Less : VAT	183.67		
Amount Net of VAT	2,289.08		
Less: BIR 2306	76.55		
BIR 2307	43.68	VATable Sales	2,172.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.14
Amount Due	2,168.85	VAT Zero Rated Sales	0.00
Add : VAT	183.67	VAT Amount	183.67
TOTAL AMOUNT DUE	2,352.52	TOTAL SALES	2,472.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/790/0/21/05-16-2017/12

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. : 070227850447

Collection Ref. Code : 1837-30-101-8
Account ID : 0702630000-9
Customer Name : YONGCO,DOLORES NOQUIAO
Meter Number : MTR1004876
Period : Apr 2017

Premise Address: LOWER MALIBU A, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU A, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,638.98 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 upaid 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

07026300009

BC10/440.2/790/0/21/05-16-2017/12

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083651117380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768963

08380721764

Date : 05-16-2017

BC10/440.2/796/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838072176-4

Collection Ref. Code : 1863-44-431-9

Customer Information----------

Name : MAGDADARO,AMAM SON

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134577	Pole No	:	0232602
Serial No	:	40094353	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1271
Period From	:	04-15-2017	Prev Rdg	:	1203
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	328	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 115.35
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.00
CURRENT BILL - MAY 2017		612.73
TOTAL AMOUNT DUE		1,326.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 455.00

Your monthly electricity consumption chart

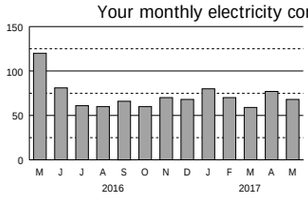

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.73		
Less : VAT	44.94		
Amount Net of VAT	567.79		
Less: BIR 2306	18.72		
BIR 2307	10.71	VATable Sales	532.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.06
Amount Due	538.36	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	583.30	TOTAL SALES	612.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/796/0/21/05-16-2017/12

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. : 083651117380

Collection Ref. Code : 1863-44-431-9

Account ID : 0838072176-4

Customer Name : MAGDADARO,AMAM SON

Meter Number : MTR1134577

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,326.00 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 upaid 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

08380721764

BC10/440.2/796/0/21/05-16-2017/12

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737617322710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766094

73773300006

Date : 05-16-2017

BC10/440.2/810/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377330000-6

Collection Ref. Code : 1815-86-974-7

Customer Information----------

Name : MAGDADARO,CANDIDO

Premise Address: SUBANGDAKU, MANDAUE CITY MALIBU BEACH
Billing Address: SUBANGDAKU, MANDAUE CITY MALIBU BEACH

TIN :

Metering Information----------

Meter No	:	354778GS6	Pole No	:	0232602
Serial No	:	75251766	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17006
Period From	:	04-15-2017	Prev Rdg	:	16941
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 113.05
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.16
CURRENT BILL - MAY 2017		582.83
TOTAL AMOUNT DUE		1,127.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 386.46

Your monthly electricity consumption chart

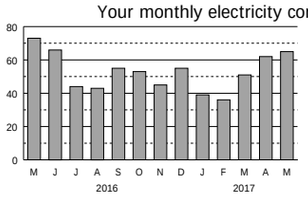

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.83		
Less : VAT	42.66		
Amount Net of VAT	540.17		
Less: BIR 2306	17.78		
BIR 2307	10.18	VATable Sales	506.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	512.21	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	554.87	TOTAL SALES	582.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/810/0/21/05-16-2017/12

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. : 737617322710

Collection Ref. Code : 1815-86-974-7
Account ID : 7377330000-6
Customer Name : MAGDADARO,CANDIDO
Meter Number : 354778GS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY MALIBU BEACH
Billing Address: SUBANGDAKU, MANDAUE CITY MALIBU BEACH

TOTAL AMOUNT DUE : 1,127.45 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 upaid 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

73773300006

BC10/440.2/810/0/21/05-16-2017/12

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976993907581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767690

97676300003

Date : 05-16-2017

BC10/440.2/820/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767630000-3

Collection Ref. Code : 1843-40-872-4

Customer Information----------

Name : MAGDADARO,JAVIER L

Premise Address: LOWER MALIBU-A SUBANGDAKU ALANG-ALANG MANDAUE CITY

Billing Address: LOWER MALIBU-A SUBANGDAKU ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353222DS6	Pole No	:	0232602
Serial No	:	16841533	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4908
Period From	:	04-15-2017	Prev Rdg	:	4813
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	332	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 34.04
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.44
CURRENT BILL - MAY 2017		991.83
TOTAL AMOUNT DUE		1,548.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 546.00

Your monthly electricity consumption chart

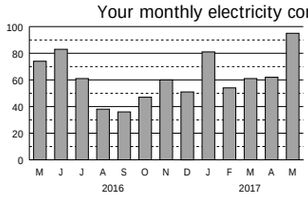

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.83		
Less : VAT	72.83		
Amount Net of VAT	919.00		
Less: BIR 2306	30.35		
BIR 2307	17.47	VATable Sales	869.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.61
Amount Due	871.18	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	944.01	TOTAL SALES	991.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/820/0/21/05-16-2017/12

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. : 976993907581

Collection Ref. Code : 1843-40-872-4

Account ID : 9767630000-3

Customer Name : MAGDADARO,JAVIER L

Meter Number : 353222DS6

Period : Apr 2017

Premise Address: LOWER MALIBU-A SUBANGDAKU ALANG-ALANG MANDAUE CITY

Billing Address: LOWER MALIBU-A SUBANGDAKU ALANG-ALANG MANDAUE CITY

TOTAL AMOUNT DUE : 1,548.32 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 upaid 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

97676300003

BC10/440.2/820/0/21/05-16-2017/12

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339579927357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766688

33936300004

Date : 05-16-2017

BC10/440.2/870/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393630000-4

Collection Ref. Code : 1829-59-572-5

Customer Information----------

Name : AMAMAGID,ROMEO O

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477824GS6	Pole No	:	0232602
Serial No	:	69239558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16789
Period From	:	04-15-2017	Prev Rdg	:	16560
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,533.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,236.76
Transmission Charge	0.4004/kWh	91.69
System Loss Charge	0.7946/kWh	181.96
Sub-Total		1,510.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		85.57
Transmission		2.57
System Loss		11.87
Distribution		79.23
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		309.87
CURRENT BILL - MAY 2017		2,555.18
TOTAL AMOUNT DUE		5,088.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,137.50

Your monthly electricity consumption chart

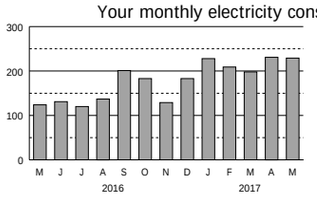

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.18		
Less : VAT	189.55		
Amount Net of VAT	2,365.63		
Less: BIR 2306	78.97		
BIR 2307	45.13	VATable Sales	2,245.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.32
Amount Due	2,241.53	VAT Zero Rated Sales	0.00
Add : VAT	189.55	VAT Amount	189.55
TOTAL AMOUNT DUE	2,431.08	TOTAL SALES	2,555.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/870/0/21/05-16-2017/12

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. : 339579927357

Collection Ref. Code : 1829-59-572-5
Account ID : 3393630000-4
Customer Name : AMAMAGID,ROMEO O
Meter Number : 477824GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,088.66 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 upaid 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

33936300004

BC10/440.2/870/0/21/05-16-2017/12

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086880983027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08616300003

1009769795
Date : 05-16-2017
BC10/440.2/880/0232602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861630000-3
Collection Ref. Code : 1829-31-308-8

Customer Information----------
Name : BAYA,FILOMENA D
Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354770GS6	Pole No	:	0232602
Serial No	:	75995616	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25042
Period From	:	04-15-2017	Prev Rdg	:	24842
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.4004/kWh	80.08
System Loss Charge	0.7946/kWh	158.92
Sub-Total		1,319.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		74.73
Transmission		2.24
System Loss		10.38
Distribution		69.27
Others		8.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		270.50
CURRENT BILL - MAY 2017		2,230.41
TOTAL AMOUNT DUE		4,358.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 2,000.00

Your monthly electricity consumption chart

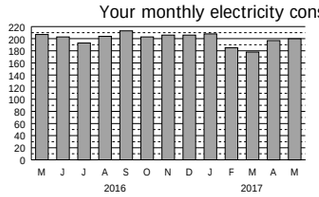

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.41		
Less : VAT	165.42		
Amount Net of VAT	2,064.99		
Less: BIR 2306	68.92		
BIR 2307	39.39	VATable Sales	1,959.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.08
Amount Due	1,956.68	VAT Zero Rated Sales	0.00
Add : VAT	165.42	VAT Amount	165.42
TOTAL AMOUNT DUE	2,122.10	TOTAL SALES	2,230.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/880/0/21/05-16-2017/12

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. : 086880983027

Collection Ref. Code : 1829-31-308-8
Account ID : 0861630000-3
Customer Name : BAYA,FILOMENA D
Meter Number : 354770GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,358.54 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 upaid 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 _____

08616300003

BC10/440.2/880/0/21/05-16-2017/12

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878011083252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768063

87813802052

Date : 05-16-2017

BC10/440.2/885/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781380205-2

Collection Ref. Code : 1849-68-905-9

Customer Information----------

Name : GARRIDO,ALFRED SUMABONG

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TIN :

Metering Information----------

Meter No	:	497054 GS6	Pole No	:	0232574
Serial No	:	53968916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4209
Period From	:	04-15-2017	Prev Rdg	:	4174
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	340	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 149.25
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.91
CURRENT BILL - MAY 2017		220.64
TOTAL AMOUNT DUE		690.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 467.00

Your monthly electricity consumption chart

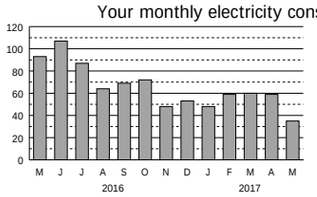

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.64		
Less : VAT	16.31		
Amount Net of VAT	204.33		
Less: BIR 2306	6.81		
BIR 2307	3.75	VATable Sales	186.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.60
Amount Due	193.77	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	210.08	TOTAL SALES	220.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/885/0/21/05-16-2017/12

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. : 878011083252

Collection Ref. Code : 1849-68-905-9
Account ID : 8781380205-2
Customer Name : GARRIDO,ALFRED SUMABONG
Meter Number : 497054 GS6
Period : Apr 2017

Premise Address: LOWER MALIBU A WIRELESS
Billing Address: LOWER MALIBU A WIRELESS

TOTAL AMOUNT DUE : 690.43 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 upaid 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

87813802052

BC10/440.2/885/0/21/05-16-2017/12

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621494549241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770887

62193300001

Date : 05-16-2017

BC10/440.2/890/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219330000-1

Collection Ref. Code : 1839-69-794-6

Customer Information----------

Name : ANO-OS,WELMA F

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426455GS6	Pole No	:	0232574
Serial No	:	69403916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7654
Period From	:	04-15-2017	Prev Rdg	:	7626
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	550	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 171.78
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.18
CURRENT BILL - MAY 2017		120.20
TOTAL AMOUNT DUE		299.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 403.00

Your monthly electricity consumption chart

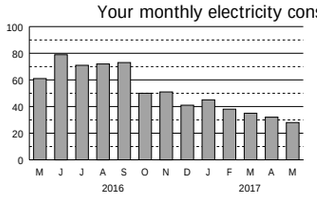

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.20		
Less : VAT	8.34		
Amount Net of VAT	111.86		
Less: BIR 2306	3.48		
BIR 2307	1.97	VATable Sales	98.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.84
Amount Due	106.41	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	114.75	TOTAL SALES	120.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/890/0/21/05-16-2017/12

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. : 621494549241

Collection Ref. Code : 1839-69-794-6
Account ID : 6219330000-1
Customer Name : ANO-OS,WELMA F
Meter Number : 426455GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 299.82 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 upaid 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

62193300001

BC10/440.2/890/0/21/05-16-2017/12

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421469856865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770714

42193300003

Date : 05-16-2017

BC10/440.2/920/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219330000-3

Collection Ref. Code : 1839-69-782-2

Customer Information----------

Name : MAGDADARO,ALAN L

Premise Address: LOWER MALIBU-A WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU-A WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426463GS6	Pole No	:	0229252
Serial No	:	57292484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14916
Period From	:	04-15-2017	Prev Rdg	:	14749
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	630	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		11.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		229.81
CURRENT BILL - MAY 2017		1,898.16
TOTAL AMOUNT DUE		3,711.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,513.00

Your monthly electricity consumption chart

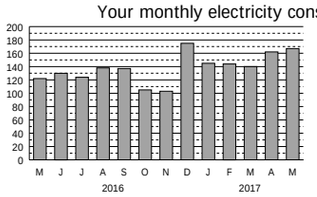

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.16		
Less : VAT	141.92		
Amount Net of VAT	1,756.24		
Less: BIR 2306	59.14		
BIR 2307	33.53	VATable Sales	1,668.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.89
Amount Due	1,663.57	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,805.49	TOTAL SALES	1,898.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/920/0/21/05-16-2017/12

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. : 421469856865

Collection Ref. Code : 1839-69-782-2

Account ID : 4219330000-3

Customer Name : MAGDADARO,ALAN L

Meter Number : 426463GS6

Period : Apr 2017

Premise Address: LOWER MALIBU-A WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU-A WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,711.03 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 upaid 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

42193300003

BC10/440.2/920/0/21/05-16-2017/12

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807817291400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767110

80706300003

Date : 05-16-2017

BC10/440.2/930/0232574/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070630000-3

Collection Ref. Code : 1835-75-431-7

Customer Information----------

Name : OGANG,ANGELES YNOT

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119766DS6	Pole No	:	0232574
Serial No	:	28477102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17148
Period From	:	04-15-2017	Prev Rdg	:	17099
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	355	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.20
CURRENT BILL - MAY 2017		338.15
TOTAL AMOUNT DUE		733.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 255.00

Your monthly electricity consumption chart

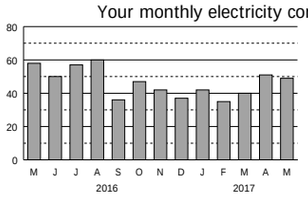

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.15		
Less : VAT	24.41		
Amount Net of VAT	313.74		
Less: BIR 2306	10.18		
BIR 2307	5.81	VATable Sales	288.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	297.75	VAT Zero Rated Sales	0.00
Add : VAT	24.41	VAT Amount	24.41
TOTAL AMOUNT DUE	322.16	TOTAL SALES	338.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/930/0/21/05-16-2017/12

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. : 807817291400

Collection Ref. Code : 1835-75-431-7
Account ID : 8070630000-3
Customer Name : OGANG,ANGELES YNOT
Meter Number : 119766DS6
Period : Apr 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 733.32 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 upaid 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

80706300003

BC10/440.2/930/0/21/05-16-2017/12

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823122160847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771403

82366300000

Date : 05-16-2017

BC10/440.2/960/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236630000-0

Collection Ref. Code : 1841-97-407-2

Customer Information----------

Name : BARCENAS,FRANCISCA V

Premise Address: LOWER MALIBU WIRELESS SUBANDAKU MANDAUE CITY

Billing Address: LOWER MALIBU WIRELESS SUBANDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035574	Pole No	:	0229252
Serial No	:	125286104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6500
Period From	:	04-15-2017	Prev Rdg	:	6308
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	161	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,149.00	42.98
Sub-Total		63.09
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.95
CURRENT BILL - MAY 2017		2,143.79
TOTAL AMOUNT DUE		4,293.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,783.00

Your monthly electricity consumption chart

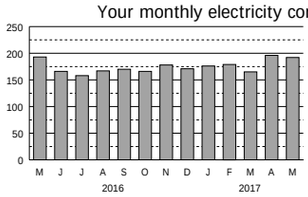

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.79		
Less : VAT	159.05		
Amount Net of VAT	1,984.74		
Less: BIR 2306	66.27		
BIR 2307	37.87	VATable Sales	1,883.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.90
Amount Due	1,880.60	VAT Zero Rated Sales	0.00
Add : VAT	159.05	VAT Amount	159.05
TOTAL AMOUNT DUE	2,039.65	TOTAL SALES	2,143.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/960/0/21/05-16-2017/12

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. : 823122160847

Collection Ref. Code : 1841-97-407-2

Account ID : 8236630000-0

Customer Name : BARCENAS,FRANCISCA V

Meter Number : MTR1035574

Period : Apr 2017

Premise Address: LOWER MALIBU WIRELESS SUBANDAKU MANDAUE CITY

Billing Address: LOWER MALIBU WIRELESS SUBANDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,293.01 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 upaid 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

82366300000

BC10/440.2/960/0/21/05-16-2017/12

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410556315308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767524

41064300001

Date : 05-16-2017

BC10/440.2/980/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106430000-1

Collection Ref. Code : 1821-29-017-8

Customer Information----------

Name : DOLINO,LEONILA B

Premise Address: LOWER MALIBU - B, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU - B, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397533GS6	Pole No	:	0229252
Serial No	:	71975878	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30620
Period From	:	04-15-2017	Prev Rdg	:	30472
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.60
CURRENT BILL - MAY 2017		1,654.36
TOTAL AMOUNT DUE		3,335.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,539.00

Your monthly electricity consumption chart

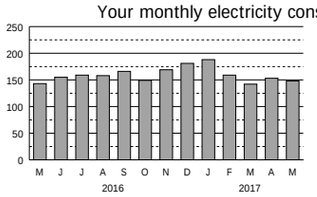

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.36		
Less : VAT	122.83		
Amount Net of VAT	1,531.53		
Less: BIR 2306	51.20		
BIR 2307	29.22	VATable Sales	1,453.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,451.11	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,573.94	TOTAL SALES	1,654.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/980/0/21/05-16-2017/12

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. : 410556315308

Collection Ref. Code : 1821-29-017-8
Account ID : 4106430000-1
Customer Name : DOLINO,LEONILA B
Meter Number : 397533GS6
Period : Apr 2017

Premise Address: LOWER MALIBU - B, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU - B, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,335.60 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 upaid 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

41064300001 BC10/440.2/980/0/21/05-16-2017/12 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292511570826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29201497350

1009771394

Date : 05-16-2017

BC10/440.2/995/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920149735-0

Collection Ref. Code : 2920-14-973-5

Customer Information----------

Name : SENADOR,JOCELYN SAMSON

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208710	Pole No	:	0229252
Serial No	:	133497663	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	550
Period From	:	04-15-2017	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	284	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.10
CURRENT BILL - MAY 2017		2,408.64
TOTAL AMOUNT DUE		4,718.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,256.29

Your monthly electricity consumption chart

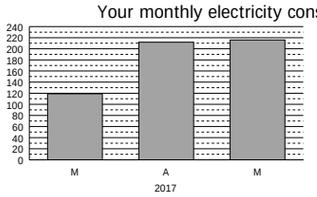

Avg Monthly Usage : 182.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.64		
Less : VAT	178.62		
Amount Net of VAT	2,230.02		
Less: BIR 2306	74.42		
BIR 2307	42.54	VATable Sales	2,116.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.48
Amount Due	2,113.06	VAT Zero Rated Sales	0.00
Add : VAT	178.62	VAT Amount	178.62
TOTAL AMOUNT DUE	2,291.68	TOTAL SALES	2,408.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/995/0/21/05-16-2017/12

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. : 292511570826

Collection Ref. Code : 2920-14-973-5

Account ID : 2920149735-0

Customer Name : SENADOR,JOCELYN SAMSON

Meter Number : MTR1208710

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,718.40 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 upaid 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

29201497350

BC10/440.2/995/0/21/05-16-2017/12

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399048243867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772901

39945300000

Date : 05-16-2017

BC10/440.2/1015/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994530000-0

Collection Ref. Code : 1845-49-731-7

Customer Information----------

Name : SEMONTIZA,ATILIANA DACULLO

Premise Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004854	Pole No	:	0229252
Serial No	:	121520121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11566
Period From	:	04-15-2017	Prev Rdg	:	11190
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	254	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,505.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,030.66
Transmission Charge	0.4004/kWh	150.55
System Loss Charge	0.7946/kWh	298.77
Sub-Total		2,479.98
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,505.50	90.11
Sub-Total		129.50
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		140.49
Transmission		4.22
System Loss		19.49
Distribution		129.70
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		509.23
CURRENT BILL - MAY 2017		4,199.57
TOTAL AMOUNT DUE		8,705.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,906.00

Your monthly electricity consumption chart

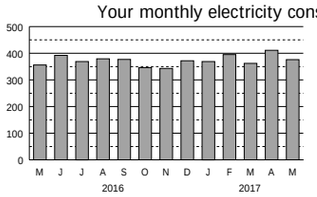

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.57		
Less : VAT	311.65		
Amount Net of VAT	3,887.92		
Less: BIR 2306	129.86		
BIR 2307	74.18	VATable Sales	3,690.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.58
Amount Due	3,683.88	VAT Zero Rated Sales	0.00
Add : VAT	311.65	VAT Amount	311.65
TOTAL AMOUNT DUE	3,995.53	TOTAL SALES	4,199.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1015/0/21/05-16-2017/12

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. : 399048243867

Collection Ref. Code : 1845-49-731-7

Account ID : 3994530000-0

Customer Name : SEMONTIZA,ATILIANA DACULLO

Meter Number : MTR1004854

Period : Apr 2017

Premise Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,705.07 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 upaid 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

39945300000

BC10/440.2/1015/0/21/05-16-2017/12

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236745733063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765866

23677452478

Date : 05-16-2017

BC10/440.2/1015/0229252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367745247-8

Collection Ref. Code : 1853-21-644-5

Customer Information----------

Name : SEVILLA,VIRGINIA CARACENA

Premise Address: LOWER MALIBU SUBANGDAKU
Billing Address: LOWER MALIBU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	540474 GS6	Pole No	:	0229252
Serial No	:	56212264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6842
Period From	:	04-15-2017	Prev Rdg	:	6681
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		5.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.65
CURRENT BILL - MAY 2017		1,785.75
TOTAL AMOUNT DUE		3,018.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,643.00

Your monthly electricity consumption chart

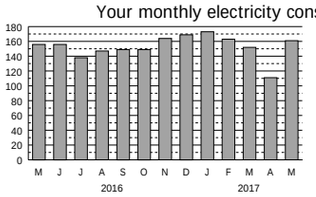

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.75		
Less : VAT	132.12		
Amount Net of VAT	1,653.63		
Less: BIR 2306	55.06		
BIR 2307	31.54	VATable Sales	1,569.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,567.03	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,699.15	TOTAL SALES	1,785.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1015/0/21/05-16-2017/12

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. : 236745733063

Collection Ref. Code : 1853-21-644-5
Account ID : 2367745247-8
Customer Name : SEVILLA,VIRGINIA CARACENA
Meter Number : 540474 GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU
Billing Address: LOWER MALIBU SUBANGDAKU

TOTAL AMOUNT DUE : 3,018.95 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 upaid 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 _____

23677452478

BC10/440.2/1015/0/21/05-16-2017/12

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458095833656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771152

45826300001

Date : 05-16-2017

BC10/440.2/1030/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582630000-1

Collection Ref. Code : 1829-50-734-6

Customer Information----------

Name : NUNEZ,RAYMUNDO C

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287850SS6	Pole No	:	0232623
Serial No	:	33215943	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25636
Period From	:	04-15-2017	Prev Rdg	:	25450
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.98
CURRENT BILL - MAY 2017		2,069.13
TOTAL AMOUNT DUE		3,802.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,543.00

Your monthly electricity consumption chart

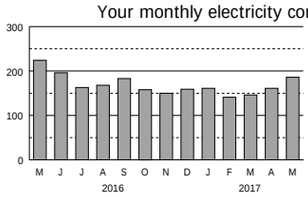

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.13		
Less : VAT	153.27		
Amount Net of VAT	1,915.86		
Less: BIR 2306	63.86		
BIR 2307	36.54	VATable Sales	1,818.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.71
Amount Due	1,815.46	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	1,968.73	TOTAL SALES	2,069.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1030/0/21/05-16-2017/12

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. : 458095833656

Collection Ref. Code : 1829-50-734-6

Account ID : 4582630000-1

Customer Name : NUNEZ,RAYMUNDO C

Meter Number : 287850SS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,802.18 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 upaid 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

45826300001 BC10/440.2/1030/0/21/05-16-2017/12 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345177516997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34535300007

1009768339

Date : 05-16-2017

BC10/440.2/1040/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453530000-7

Collection Ref. Code : 1831-88-848-3

Customer Information----------

Name : PANCHO,MODESTA D

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	136830WS6	Pole No	:	0232623
Serial No	:	63472075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17590
Period From	:	04-15-2017	Prev Rdg	:	17321
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 935.00	18.70
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		7.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		358.75
CURRENT BILL - MAY 2017		2,954.56
TOTAL AMOUNT DUE		3,889.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,035.00

Your monthly electricity consumption chart

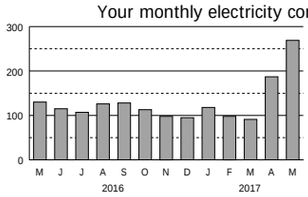

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.56		
Less : VAT	217.62		
Amount Net of VAT	2,736.94		
Less: BIR 2306	90.68		
BIR 2307	52.18	VATable Sales	2,595.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.13
Amount Due	2,594.08	VAT Zero Rated Sales	0.00
Add : VAT	217.62	VAT Amount	217.62
TOTAL AMOUNT DUE	2,811.70	TOTAL SALES	2,954.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1040/0/21/05-16-2017/12

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. : 345177516997

Collection Ref. Code : 1831-88-848-3
Account ID : 3453530000-7
Customer Name : PANCHO,MODESTA D
Meter Number : 136830WS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,889.54 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 upaid 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 _____

34535300007

BC10/440.2/1040/0/21/05-16-2017/12

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358708508562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771551

35826300002

Date : 05-16-2017

BC10/440.2/1075/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582630000-2

Collection Ref. Code : 1829-50-731-1

Customer Information----------

Name : BERCERO,HERMENIGILDA A

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172533DS6	Pole No	:	0232623
Serial No	:	10964771	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39133
Period From	:	04-15-2017	Prev Rdg	:	39031
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	1260	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.40
CURRENT BILL - MAY 2017		1,141.68
TOTAL AMOUNT DUE		2,290.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,203.91

Your monthly electricity consumption chart

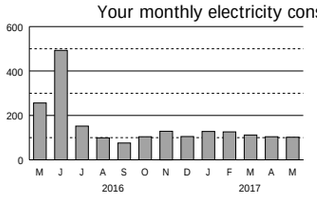

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.68		
Less : VAT	84.78		
Amount Net of VAT	1,056.90		
Less: BIR 2306	35.34		
BIR 2307	20.17	VATable Sales	1,003.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	1,001.39	VAT Zero Rated Sales	0.00
Add : VAT	84.78	VAT Amount	84.78
TOTAL AMOUNT DUE	1,086.17	TOTAL SALES	1,141.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1075/0/21/05-16-2017/12

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. : 358708508562

Collection Ref. Code : 1829-50-731-1

Account ID : 3582630000-2

Customer Name : BERCERO,HERMENIGILDA A

Meter Number : 172533DS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,290.86

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 upaid 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 _____

35826300002

BC10/440.2/1075/0/21/05-16-2017/12

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158648745832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771436

15826300004

Date : 05-16-2017

BC10/440.2/1110/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582630000-4

Collection Ref. Code : 1829-50-725-7

Customer Information----------

Name : NUNEZ,RONNIE G

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037261	Pole No	:	0232693
Serial No	:	126815655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3198
Period From	:	04-15-2017	Prev Rdg	:	3064
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.14
CURRENT BILL - MAY 2017		1,493.47
TOTAL AMOUNT DUE		2,796.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 906.00

Your monthly electricity consumption chart

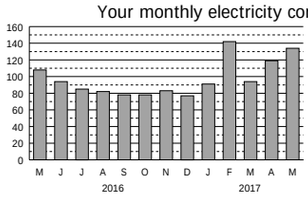

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.47		
Less : VAT	110.73		
Amount Net of VAT	1,382.74		
Less: BIR 2306	46.15		
BIR 2307	26.38	VATable Sales	1,312.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.41
Amount Due	1,310.21	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,420.94	TOTAL SALES	1,493.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1110/0/21/05-16-2017/12

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. : 158648745832

Collection Ref. Code : 1829-50-725-7

Account ID : 1582630000-4

Customer Name : NUNEZ,RONNIE G

Meter Number : MTR1037261

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,796.40 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 upaid 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

15826300004

BC10/440.2/1110/0/21/05-16-2017/12

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358446848879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35845300009

1009771474

Date : 05-16-2017

BC10/440.2/1140/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584530000-9

Collection Ref. Code : 1833-25-680-8

Customer Information----------

Name : CUYOS,ANITA N

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296756SS6	Pole No	:	0232700
Serial No	:	25563675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9197
Period From	:	04-15-2017	Prev Rdg	:	9137
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 161.54
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.29
CURRENT BILL - MAY 2017		476.17
TOTAL AMOUNT DUE		985.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 330.00

Your monthly electricity consumption chart

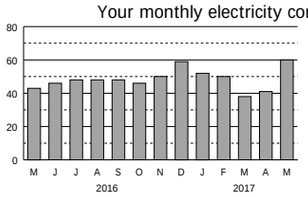

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.17		
Less : VAT	34.65		
Amount Net of VAT	441.52		
Less: BIR 2306	14.45		
BIR 2307	8.26	VATable Sales	410.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	418.81	VAT Zero Rated Sales	0.00
Add : VAT	34.65	VAT Amount	34.65
TOTAL AMOUNT DUE	453.46	TOTAL SALES	476.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1140/0/21/05-16-2017/12

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. : 358446848879

Collection Ref. Code : 1833-25-680-8
Account ID : 3584530000-9
Customer Name : CUYOS,ANITA N
Meter Number : 296756SS6
Period : Mar 2017 to Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 985.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

35845300009

BC10/440.2/1140/0/21/05-16-2017/12

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879671582479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768155

87926300002

Date : 05-16-2017

BC10/440.2/1160/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792630000-2

Collection Ref. Code : 1829-57-419-1

Customer Information----------

Name : ARGALLON,PONCIANO D

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296188SS6	Pole No	:	0232700
Serial No	:	31456797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11547
Period From	:	04-15-2017	Prev Rdg	:	11484
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		- 90.20
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.25
CURRENT BILL - MAY 2017		586.84
TOTAL AMOUNT DUE		1,325.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 760.00

Your monthly electricity consumption chart

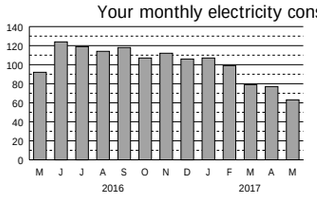

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.84		
Less : VAT	43.68		
Amount Net of VAT	543.16		
Less: BIR 2306	18.19		
BIR 2307	10.26	VATable Sales	510.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.57
Amount Due	514.71	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	558.39	TOTAL SALES	586.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1160/0/21/05-16-2017/12

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. : 879671582479

Collection Ref. Code : 1829-57-419-1

Account ID : 8792630000-2

Customer Name : ARGALLON,PONCIANO D

Meter Number : 296188SS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,325.06 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 upaid 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

87926300002

BC10/440.2/1160/0/21/05-16-2017/12

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337495574619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766129

33773300000

Date : 05-16-2017

BC10/440.2/1170/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377330000-0

Collection Ref. Code : 1815-86-875-9

Customer Information----------

Name : DACORO,ESTELA

Premise Address: MALIBU-BEACH MANDAUE CTY BK EKNWOOD-AHD MCWD PUM

Billing Address: MALIBU-BEACH MANDAUE CTY BK EKNWOOD-AHD MCWD PUM

TIN :

Metering Information----------

Meter No	:	296782SS6	Pole No	:	0232700
Serial No	:	27534858	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31595
Period From	:	04-15-2017	Prev Rdg	:	31375
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		9.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.30
CURRENT BILL - MAY 2017		2,451.14
TOTAL AMOUNT DUE		4,713.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,612.00

Your monthly electricity consumption chart

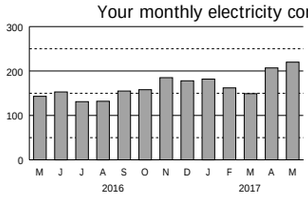

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.14		
Less : VAT	181.72		
Amount Net of VAT	2,269.42		
Less: BIR 2306	75.72		
BIR 2307	43.29	VATable Sales	2,153.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.58
Amount Due	2,150.41	VAT Zero Rated Sales	0.00
Add : VAT	181.72	VAT Amount	181.72
TOTAL AMOUNT DUE	2,332.13	TOTAL SALES	2,451.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1170/0/21/05-16-2017/12

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. : 337495574619

Collection Ref. Code : 1815-86-875-9

Account ID : 3377330000-0

Customer Name : DACORO,ESTELA

Meter Number : 296782SS6

Period : Apr 2017

Premise Address: MALIBU-BEACH MANDAUE CTY BK EKNWOOD-AHD MCWD PUM

Billing Address: MALIBU-BEACH MANDAUE CTY BK EKNWOOD-AHD MCWD PUM

TOTAL AMOUNT DUE : 4,713.72 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 upaid 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

33773300000

BC10/440.2/1170/0/21/05-16-2017/12

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876536556189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87616300007

BILLING STATEMENT

1009767643

Date : 05-16-2017

BC10/440.2/1200/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761630000-7

Collection Ref. Code : 1829-31-275-8

Customer Information----------

Name : POTOT,ANA LUZ T

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465131GS6	Pole No	:	0232700
Serial No	:	65944925	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12448
Period From	:	04-15-2017	Prev Rdg	:	12322
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 664.50	13.29
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		3.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.94
CURRENT BILL - MAY 2017		1,392.02
TOTAL AMOUNT DUE		2,056.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 307.00

Your monthly electricity consumption chart

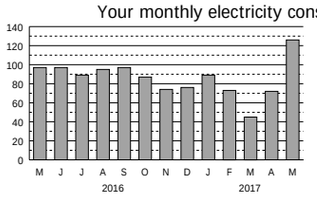

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.02		
Less : VAT	102.80		
Amount Net of VAT	1,289.22		
Less: BIR 2306	42.83		
BIR 2307	24.58	VATable Sales	1,223.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.14
Amount Due	1,221.81	VAT Zero Rated Sales	0.00
Add : VAT	102.80	VAT Amount	102.80
TOTAL AMOUNT DUE	1,324.61	TOTAL SALES	1,392.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1200/0/21/05-16-2017/12

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. : 876536556189

Collection Ref. Code : 1829-31-275-8
Account ID : 8761630000-7
Customer Name : POTOT,ANA LUZ T
Meter Number : 465131GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,056.73 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 upaid 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

87616300007

BC10/440.2/1200/0/21/05-16-2017/12

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758661615755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771093

75826300008

Date : 05-16-2017

BC10/440.2/1220/0232700/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582630000-8

Collection Ref. Code : 1829-50-761-3

Customer Information----------

Name : TEMPLE,CRISTITA B

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179807DS6	Pole No	:	0232700
Serial No	:	11636006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87020
Period From	:	04-15-2017	Prev Rdg	:	86919
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.20
CURRENT BILL - MAY 2017		1,131.74
TOTAL AMOUNT DUE		2,322.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 682.00

Your monthly electricity consumption chart

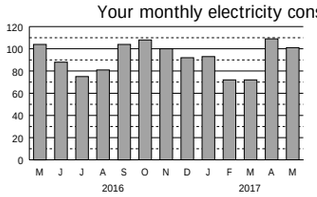

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.74		
Less : VAT	84.12		
Amount Net of VAT	1,047.62		
Less: BIR 2306	35.06		
BIR 2307	19.99	VATable Sales	994.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.08
Amount Due	992.57	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,076.69	TOTAL SALES	1,131.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1220/0/21/05-16-2017/12

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. : 758661615755

Collection Ref. Code : 1829-50-761-3

Account ID : 7582630000-8

Customer Name : TEMPLE,CRISTITA B

Meter Number : 179807DS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,322.45

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 upaid 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 _____

75826300008

BC10/440.2/1220/0/21/05-16-2017/12

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059673964404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772466

05954300009

Date : 05-16-2017

BC10/440.2/1230/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595430000-9

Collection Ref. Code : 1821-21-959-7

Customer Information----------

Name : QUINO,KIRBY G

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556838 GS6	Pole No	:	0232623
Serial No	:	53506324	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4497
Period From	:	04-15-2017	Prev Rdg	:	4391
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	430	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.04
CURRENT BILL - MAY 2017		1,206.11
TOTAL AMOUNT DUE		2,422.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 860.00

Your monthly electricity consumption chart

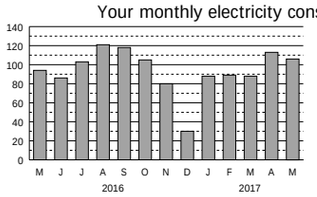

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.11		
Less : VAT	90.24		
Amount Net of VAT	1,115.87		
Less: BIR 2306	37.61		
BIR 2307	21.31	VATable Sales	1,060.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.80
Amount Due	1,056.95	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,147.19	TOTAL SALES	1,206.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1230/0/21/05-16-2017/12

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. : 059673964404

Collection Ref. Code : 1821-21-959-7
Account ID : 0595430000-9
Customer Name : QUINO,KIRBY G
Meter Number : 556838 GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,422.62 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 upaid 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

05954300009

BC10/440.2/1230/0/21/05-16-2017/12

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667514430386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765366

66763300002

Date : 05-16-2017

BC10/440.2/1240/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676330000-2

Collection Ref. Code : 1841-35-539-9

Customer Information----------

Name : DUBA,HIDA T

Premise Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143433WS6	Pole No	:	0232623
Serial No	:	73022241	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4936
Period From	:	04-15-2017	Prev Rdg	:	4900
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	304	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 170.90
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.69
CURRENT BILL - MAY 2017		207.24
TOTAL AMOUNT DUE		298.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 100.00

Your monthly electricity consumption chart

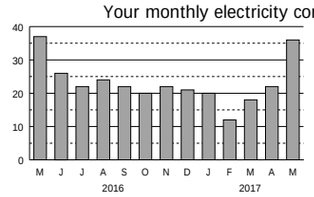

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.24		
Less : VAT	14.67		
Amount Net of VAT	192.57		
Less: BIR 2306	6.11		
BIR 2307	3.51	VATable Sales	174.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	182.95	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	197.62	TOTAL SALES	207.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1240/0/21/05-16-2017/12

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. : 667514430386

Collection Ref. Code : 1841-35-539-9

Account ID : 6676330000-2

Customer Name : DUBA,HIDA T

Meter Number : 143433WS6

Period : Apr 2017

Premise Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU B. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 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 upaid 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

66763300002

BC10/440.2/1240/0/21/05-16-2017/12

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793360564155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773050

79385300003

Date : 05-16-2017

BC10/440.2/1250/0232630/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938530000-3

Collection Ref. Code : 1833-92-470-3

Customer Information----------

Name : IGOT,DOMINICO M

Premise Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188228	Pole No	:	0232630
Serial No	:	40134205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2229
Period From	:	04-15-2017	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	250	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,533.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,533.50	70.67
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		13.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		399.66
CURRENT BILL - MAY 2017		3,296.07
TOTAL AMOUNT DUE		6,829.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,230.00

Your monthly electricity consumption chart

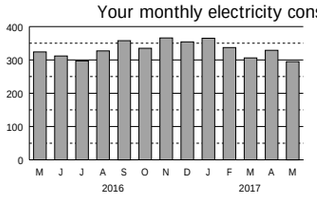

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.07		
Less : VAT	244.64		
Amount Net of VAT	3,051.43		
Less: BIR 2306	101.96		
BIR 2307	58.22	VATable Sales	2,896.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.02
Amount Due	2,891.25	VAT Zero Rated Sales	0.00
Add : VAT	244.64	VAT Amount	244.64
TOTAL AMOUNT DUE	3,135.89	TOTAL SALES	3,296.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1250/0/21/05-16-2017/12

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. : 793360564155

Collection Ref. Code : 1833-92-470-3
Account ID : 7938530000-3
Customer Name : IGOT,DOMINICO M
Meter Number : MTR1188228
Period : Apr 2017

Premise Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 6,829.41 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 upaid 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

79385300003

BC10/440.2/1250/0/21/05-16-2017/12

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450932181128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769012

45064300002

Date : 05-16-2017

BC10/440.2/1260/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506430000-2

Collection Ref. Code : 1821-32-791-8

Customer Information----------

Name : IGOT,ERMELINDA R

Premise Address: SITIO MALIBU B. SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MALIBU B. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013725 EFS6	Pole No	:	0232623
Serial No	:	121450429	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2948
Period From	:	04-15-2017	Prev Rdg	:	2893
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	540	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.81
CURRENT BILL - MAY 2017		436.09
TOTAL AMOUNT DUE		870.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 326.00

Your monthly electricity consumption chart

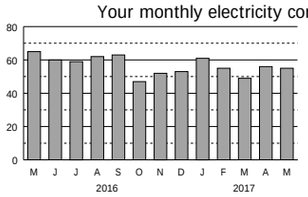

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.09		
Less : VAT	31.72		
Amount Net of VAT	404.37		
Less: BIR 2306	13.23		
BIR 2307	7.56	VATable Sales	376.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	383.58	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	415.30	TOTAL SALES	436.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1260/0/21/05-16-2017/12

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. : 450932181128

Collection Ref. Code : 1821-32-791-8
Account ID : 4506430000-2
Customer Name : IGOT,ERMELINDA R
Meter Number : 013725 EFS6
Period : Apr 2017

Premise Address: SITIO MALIBU B. SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MALIBU B. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 870.48 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 upaid 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

45064300002 BC10/440.2/1260/0/21/05-16-2017/12 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558985702751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771362

55826300000

Date : 05-16-2017

BC10/440.2/1270/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582630000-0

Collection Ref. Code : 1829-50-743-5

Customer Information----------

Name : CHIN,ROMEO V

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323436GS6	Pole No	:	0232693
Serial No	:	48596576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13345
Period From	:	04-15-2017	Prev Rdg	:	13291
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.78
CURRENT BILL - MAY 2017		428.59
TOTAL AMOUNT DUE		870.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 340.00

Your monthly electricity consumption chart

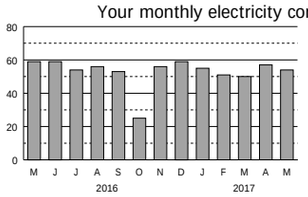

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.59		
Less : VAT	31.19		
Amount Net of VAT	397.40		
Less: BIR 2306	13.01		
BIR 2307	7.43	VATable Sales	369.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	376.96	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	408.15	TOTAL SALES	428.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1270/0/21/05-16-2017/12

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. : 558985702751

Collection Ref. Code : 1829-50-743-5

Account ID : 5582630000-0

Customer Name : CHIN,ROMEO V

Meter Number : 323436GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 870.14

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 upaid 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

55826300000

BC10/440.2/1270/0/21/05-16-2017/12

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860221608168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772478

86043300002

Date : 05-16-2017

BC10/440.2/1280/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604330000-2

Collection Ref. Code : 1813-95-194-2

Customer Information----------

Name : RIPDOS,AMALIA A.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283839SS6	Pole No	:	0232693
Serial No	:	32864965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11156
Period From	:	04-15-2017	Prev Rdg	:	11079
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	390	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 98.48
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 7.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.18
CURRENT BILL - MAY 2017		727.89
TOTAL AMOUNT DUE		1,302.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 608.00

Your monthly electricity consumption chart

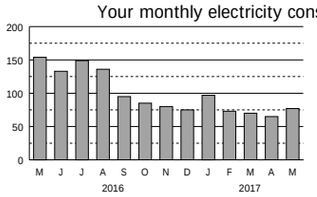

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.89		
Less : VAT	53.33		
Amount Net of VAT	674.56		
Less: BIR 2306	22.22		
BIR 2307	12.76	VATable Sales	634.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.85
Amount Due	639.58	VAT Zero Rated Sales	0.00
Add : VAT	53.33	VAT Amount	53.33
TOTAL AMOUNT DUE	692.91	TOTAL SALES	727.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1280/0/21/05-16-2017/12

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. : 860221608168

Collection Ref. Code : 1813-95-194-2
Account ID : 8604330000-2
Customer Name : RIPDOS,AMALIA A.
Meter Number : 283839SS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,302.74 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 upaid 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

86043300002

BC10/440.2/1280/0/21/05-16-2017/12

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258103291768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25826300003

1009770900

Date : 05-16-2017

BC10/440.2/1281/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582630000-3

Collection Ref. Code : 1829-50-728-1

Customer Information----------

Name : OLITA,SALLY S

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174559	Pole No	:	0232693
Serial No	:	133482951	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2583
Period From	:	04-15-2017	Prev Rdg	:	2293
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		13.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		392.95
CURRENT BILL - MAY 2017		3,240.71
TOTAL AMOUNT DUE		6,733.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 6,220.00

Your monthly electricity consumption chart

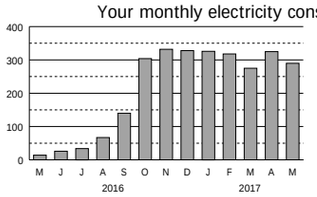

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,240.71		
Less : VAT	240.55		
Amount Net of VAT	3,000.16		
Less: BIR 2306	100.23		
BIR 2307	57.24	VATable Sales	2,847.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.40
Amount Due	2,842.69	VAT Zero Rated Sales	0.00
Add : VAT	240.55	VAT Amount	240.55
TOTAL AMOUNT DUE	3,083.24	TOTAL SALES	3,240.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1281/0/21/05-16-2017/12

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. : 258103291768

Collection Ref. Code : 1829-50-728-1

Account ID : 2582630000-3

Customer Name : OLITA,SALLY S

Meter Number : MTR1174559

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,733.73 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 upaid 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

25826300003

BC10/440.2/1281/0/21/05-16-2017/12

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246356867378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768113

24644300006

Date : 05-16-2017

BC10/440.2/1282/0232630/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464430000-6

Collection Ref. Code : 1809-67-788-2

Customer Information----------

Name : SUAN,ORLANDO A.

Premise Address: , LOWER MALIBU, SUBANGDAKU, Mandaue City
Billing Address: , LOWER MALIBU, SUBANGDAKU, Mandaue City

TIN :

Metering Information----------

Meter No	:	013327 EFS6	Pole No	:	0232630
Serial No	:	121452351	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3156
Period From	:	04-15-2017	Prev Rdg	:	3106
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	390	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 184.63
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.88
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		50.03
CURRENT BILL - MAY 2017		343.26
TOTAL AMOUNT DUE		668.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,223.00

Your monthly electricity consumption chart

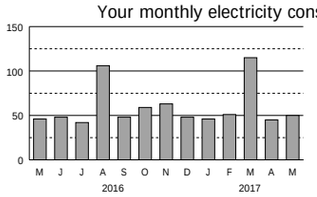

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.26		
Less : VAT	24.72		
Amount Net of VAT	318.54		
Less: BIR 2306	10.29		
BIR 2307	5.89	VATable Sales	293.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	302.36	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	327.08	TOTAL SALES	343.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1282/0/21/05-16-2017/12

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. : 246356867378

Collection Ref. Code : 1809-67-788-2
Account ID : 2464430000-6
Customer Name : SUAN,ORLANDO A.
Meter Number : 013327 EFS6
Period : Apr 2017

Premise Address: , LOWER MALIBU, SUBANGDAKU, Mandaue City
Billing Address: , LOWER MALIBU, SUBANGDAKU, Mandaue City

TOTAL AMOUNT DUE : 668.73 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 upaid 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

24644300006

BC10/440.2/1282/0/21/05-16-2017/12

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204585370758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20466300009

1009766054

Date : 05-16-2017

BC10/440.2/1283/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046630000-9

Collection Ref. Code : 1843-17-311-5

Customer Information----------

Name : LAMBAN,MARJORIE T

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198954WS6	Pole No	:	0232623
Serial No	:	44243792	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12339
Period From	:	04-15-2017	Prev Rdg	:	12295
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.55
CURRENT BILL - MAY 2017		306.85
Debit Adjustments		31.43
TOTAL AMOUNT DUE		609.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 210.00

Your monthly electricity consumption chart

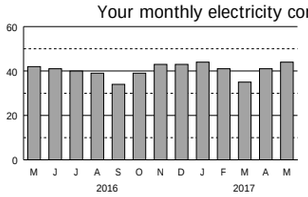

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.85		
Less : VAT	22.27		
Amount Net of VAT	284.58		
Less: BIR 2306	9.30		
BIR 2307	5.27	VATable Sales	262.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.28
Amount Due	270.01	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	292.28	TOTAL SALES	306.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1283/0/21/05-16-2017/12

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. : 204585370758

Collection Ref. Code : 1843-17-311-5
Account ID : 2046630000-9
Customer Name : LAMBAN,MARJORIE T
Meter Number : 198954WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 609.64 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 upaid 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

20466300009

BC10/440.2/1283/0/21/05-16-2017/12

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201060436410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765380

20174300002

Date : 05-16-2017

BC10/440.2/1284/0229224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017430000-2

Collection Ref. Code : 1839-48-821-2

Customer Information----------

Name : BARON,MARY ANN T

Premise Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414792GS6	Pole No	:	0229224
Serial No	:	59774319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7781
Period From	:	04-15-2017	Prev Rdg	:	7649
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	374	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 545.50	10.91
Sub-Total		24.74
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		3.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.59
CURRENT BILL - MAY 2017		1,454.65
TOTAL AMOUNT DUE		2,000.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 462.00

Your monthly electricity consumption chart

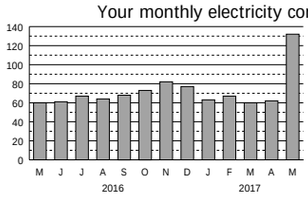

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.65		
Less : VAT	107.32		
Amount Net of VAT	1,347.33		
Less: BIR 2306	44.72		
BIR 2307	25.69	VATable Sales	1,278.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.27
Amount Due	1,276.92	VAT Zero Rated Sales	0.00
Add : VAT	107.32	VAT Amount	107.32
TOTAL AMOUNT DUE	1,384.24	TOTAL SALES	1,454.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1284/0/21/05-16-2017/12

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. : 201060436410

Collection Ref. Code : 1839-48-821-2

Account ID : 2017430000-2

Customer Name : BARON,MARY ANN T

Meter Number : 414792GS6

Period : Apr 2017

Premise Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,000.04 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 upaid 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

20174300002

BC10/440.2/1284/0/21/05-16-2017/12

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699383345294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773098

69954300005

Date : 05-16-2017

BC10/440.2/1285/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995430000-5

Collection Ref. Code : 1821-26-515-7

Customer Information----------

Name : TAMPUS,PERCY G

Premise Address: SITIO MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391215GS6	Pole No	:	0232693
Serial No	:	2003156730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17739
Period From	:	04-15-2017	Prev Rdg	:	17599
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		5.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.32
CURRENT BILL - MAY 2017		1,561.08
TOTAL AMOUNT DUE		2,967.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,300.00

Your monthly electricity consumption chart

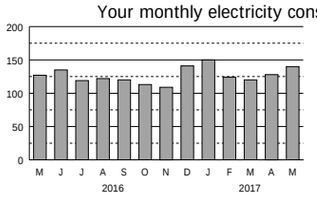

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.08		
Less : VAT	115.77		
Amount Net of VAT	1,445.31		
Less: BIR 2306	48.24		
BIR 2307	27.57	VATable Sales	1,371.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,369.50	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,485.27	TOTAL SALES	1,561.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1285/0/21/05-16-2017/12

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. : 699383345294

Collection Ref. Code : 1821-26-515-7
Account ID : 6995430000-5
Customer Name : TAMPUS,PERCY G
Meter Number : 391215GS6
Period : Apr 2017

Premise Address: SITIO MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: SITIO MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,967.12 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 upaid 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

69954300005

BC10/440.2/1285/0/21/05-16-2017/12

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196670556036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19626937411

1009772499

Date : 05-16-2017

BC10/440.2/1290/0232630/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962693741-1

Collection Ref. Code : 1859-28-314-4

Customer Information----------

Name : JEREZA,LILIA OPOR

Premise Address: MALIBU-B FATIMA SUBANGDAKU,MANDAUE CITY
Billing Address: MALIBU-B FATIMA SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009640	Pole No	:	0232630
Serial No	:	83348280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4505
Period From	:	04-15-2017	Prev Rdg	:	4353
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	354	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.80
CURRENT BILL - MAY 2017		1,697.15
TOTAL AMOUNT DUE		3,345.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,470.00

Your monthly electricity consumption chart

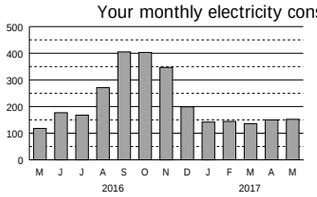

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.15		
Less : VAT	125.92		
Amount Net of VAT	1,571.23		
Less: BIR 2306	52.47		
BIR 2307	29.98	VATable Sales	1,491.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,488.78	VAT Zero Rated Sales	0.00
Add : VAT	125.92	VAT Amount	125.92
TOTAL AMOUNT DUE	1,614.70	TOTAL SALES	1,697.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1290/0/21/05-16-2017/12

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. : 196670556036

Collection Ref. Code : 1859-28-314-4
Account ID : 1962693741-1
Customer Name : JEREZA,LILIA OPOR
Meter Number : MTR1009640
Period : Apr 2017

Premise Address: MALIBU-B FATIMA SUBANGDAKU,MANDAUE CITY
Billing Address: MALIBU-B FATIMA SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 3,345.85 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 upaid 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

19626937411

BC10/440.2/1290/0/21/05-16-2017/12

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258668507603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770840

25854300008

Date : 05-16-2017

BC10/440.2/1340/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585430000-8

Collection Ref. Code : 1819-96-449-3

Customer Information----------

Name : VILLANUEVA,JOSELITO O

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469490GS6	Pole No	:	0232693
Serial No	:	69504844	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9854
Period From	:	04-15-2017	Prev Rdg	:	9657
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	310	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.65
CURRENT BILL - MAY 2017		2,189.90
TOTAL AMOUNT DUE		3,969.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,075.00

Your monthly electricity consumption chart

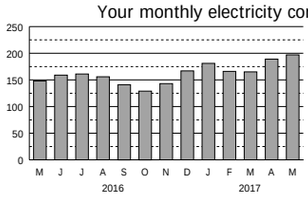

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.90		
Less : VAT	162.18		
Amount Net of VAT	2,027.72		
Less: BIR 2306	67.58		
BIR 2307	38.68	VATable Sales	1,924.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.47
Amount Due	1,921.46	VAT Zero Rated Sales	0.00
Add : VAT	162.18	VAT Amount	162.18
TOTAL AMOUNT DUE	2,083.64	TOTAL SALES	2,189.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1340/0/21/05-16-2017/12

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. : 258668507603

Collection Ref. Code : 1819-96-449-3

Account ID : 2585430000-8

Customer Name : VILLANUEVA,JOSELITO O

Meter Number : 469490GS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,969.09 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 upaid 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

25854300008

BC10/440.2/1340/0/21/05-16-2017/12

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331337416266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33164300007

1009773499

Date : 05-16-2017

BC10/440.2/1350/0232630/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316430000-7

Collection Ref. Code : 1821-36-737-5

Customer Information----------

Name : MACASERO,CANDIDO

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155274DS6	Pole No	:	0232630
Serial No	:	12482419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19723
Period From	:	04-15-2017	Prev Rdg	:	19377
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	100	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,868.64
Transmission Charge	0.4004/kWh	138.54
System Loss Charge	0.7946/kWh	274.93
Sub-Total		2,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,435.50	68.71
Sub-Total		104.96
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		129.29
Transmission		3.88
System Loss		17.95
Distribution		119.40
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		466.88
CURRENT BILL - MAY 2017		3,848.96
TOTAL AMOUNT DUE		7,284.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,105.02

Your monthly electricity consumption chart

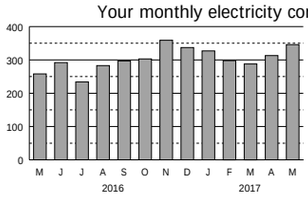

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.96		
Less : VAT	285.14		
Amount Net of VAT	3,563.82		
Less: BIR 2306	118.80		
BIR 2307	67.98	VATable Sales	3,382.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.74
Amount Due	3,377.04	VAT Zero Rated Sales	0.00
Add : VAT	285.14	VAT Amount	285.14
TOTAL AMOUNT DUE	3,662.18	TOTAL SALES	3,848.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1350/0/21/05-16-2017/12

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. : 331337416266

Collection Ref. Code : 1821-36-737-5
Account ID : 3316430000-7
Customer Name : MACASERO,CANDIDO
Meter Number : 155274DS6
Period : Apr 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,284.55 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 upaid 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 _____

33164300007

BC10/440.2/1350/0/21/05-16-2017/12

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988731932163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770726

98863300004

Date : 05-16-2017

BC10/440.2/1370/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886330000-4

Collection Ref. Code : 1841-43-716-6

Customer Information----------

Name : VIDAD,ELVIE B

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179194DS6	Pole No	:	0232644
Serial No	:	12629799	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8179
Period From	:	04-15-2017	Prev Rdg	:	8179
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	497	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 84.50	1.69
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - MAY 2017		7.53
TOTAL AMOUNT DUE		92.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 1,873.00

Your monthly electricity consumption chart

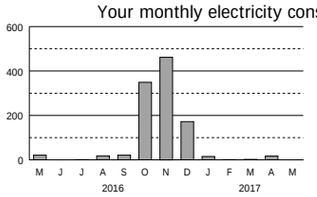

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.53		
Less : VAT	0.81		
Amount Net of VAT	6.72		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	6.25	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.06	TOTAL SALES	7.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1370/0/21/05-16-2017/12

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. : 988731932163

Collection Ref. Code : 1841-43-716-6

Account ID : 9886330000-4

Customer Name : VIDAD,ELVIE B

Meter Number : 179194DS6

Period : Jan 2017 to Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 92.25 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 upaid 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

98863300004 BC10/440.2/1370/0/21/05-16-2017/12 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101191822642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764644

10164300005

Date : 05-16-2017

BC10/440.2/1375/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016430000-5

Collection Ref. Code : 1837-96-848-9

Customer Information----------

Name : CAMACHO,ROGER A

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483744GS6	Pole No	:	0232644
Serial No	:	62943745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5081
Period From	:	04-15-2017	Prev Rdg	:	5078
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	610	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	16.20
Transmission Charge	0.4004/kWh	1.20
System Loss Charge	0.7946/kWh	2.38
Sub-Total		19.78
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.37	- 28.37
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 19.28
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.12
Transmission		0.04
System Loss		0.15
Distribution		1.63
Others		- 1.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		3.20
CURRENT BILL - MAY 2017		17.29
TOTAL AMOUNT DUE		471.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 624.10

Your monthly electricity consumption chart

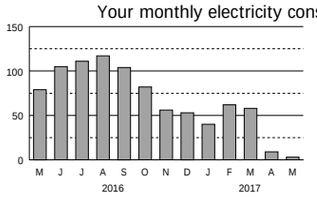

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.29		
Less : VAT	1.70		
Amount Net of VAT	15.59		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	14.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.50
Amount Due	14.61	VAT Zero Rated Sales	0.00
Add : VAT	1.70	VAT Amount	1.70
TOTAL AMOUNT DUE	16.31	TOTAL SALES	17.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1375/0/21/05-16-2017/12

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. : 101191822642

Collection Ref. Code : 1837-96-848-9

Account ID : 1016430000-5

Customer Name : CAMACHO,ROGER A

Meter Number : 483744GS6

Period : Mar 2017 to Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 471.53 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 upaid 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

10164300005

BC10/440.2/1375/0/21/05-16-2017/12

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700216220333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70064300000

1009765101

Date : 05-16-2017

BC10/440.2/1395/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006430000-0

Collection Ref. Code : 1821-28-281-7

Customer Information----------

Name : GEROLAGA,MERCEDES P

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133336	Pole No	:	0232644
Serial No	:	40077843	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	346
Period From	:	04-15-2017	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	280	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.39
CURRENT BILL - MAY 2017		1,389.12
TOTAL AMOUNT DUE		2,892.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,692.00

Your monthly electricity consumption chart

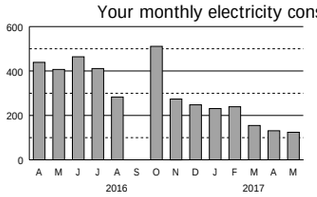

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.12		
Less : VAT	103.22		
Amount Net of VAT	1,285.90		
Less: BIR 2306	43.03		
BIR 2307	24.54	VATable Sales	1,220.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.17
Amount Due	1,218.33	VAT Zero Rated Sales	0.00
Add : VAT	103.22	VAT Amount	103.22
TOTAL AMOUNT DUE	1,321.55	TOTAL SALES	1,389.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1395/0/21/05-16-2017/12

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. : 700216220333

Collection Ref. Code : 1821-28-281-7
Account ID : 7006430000-0
Customer Name : GEROLAGA,MERCEDES P
Meter Number : MTR1133336
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,892.87 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 upaid 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 _____

70064300000

BC10/440.2/1395/0/21/05-16-2017/12

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111669463033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767798

11164300003

Date : 05-16-2017

BC10/440.2/1430/0232651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116430000-3

Collection Ref. Code : 1839-26-110-2

Customer Information----------

Name : SALINO,CHARLITO S

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405950GS6	Pole No	:	0232651
Serial No	:	2004208813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24097
Period From	:	04-15-2017	Prev Rdg	:	23825
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	640	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,468.99
Transmission Charge	0.4004/kWh	108.91
System Loss Charge	0.7946/kWh	216.13
Sub-Total		1,794.03
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,860.50	117.21
Sub-Total		145.70
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		101.64
Transmission		3.05
System Loss		14.10
Distribution		93.99
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		375.08
CURRENT BILL - MAY 2017		3,098.08
TOTAL AMOUNT DUE		6,257.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,700.75

Your monthly electricity consumption chart

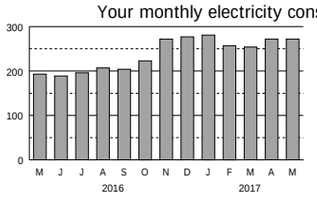

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.08		
Less : VAT	231.90		
Amount Net of VAT	2,866.18		
Less: BIR 2306	96.62		
BIR 2307	54.73	VATable Sales	2,723.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.18
Amount Due	2,714.83	VAT Zero Rated Sales	0.00
Add : VAT	231.90	VAT Amount	231.90
TOTAL AMOUNT DUE	2,946.73	TOTAL SALES	3,098.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1430/0/21/05-16-2017/12

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. : 111669463033

Collection Ref. Code : 1839-26-110-2

Account ID : 1116430000-3

Customer Name : SALINO,CHARLITO S

Meter Number : 405950GS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,257.67 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 upaid 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

11164300003

BC10/440.2/1430/0/21/05-16-2017/12

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201854067306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765349

20164300004

Date : 05-16-2017

BC10/440.2/1440/0232651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016430000-4

Collection Ref. Code : 1837-97-026-2

Customer Information----------

Name : SORIANO,NEMESIO M

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135956	Pole No	:	0232651
Serial No	:	85023448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4559
Period From	:	04-15-2017	Prev Rdg	:	4262
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	320	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,604.01
Transmission Charge	0.4004/kWh	118.92
System Loss Charge	0.7946/kWh	236.00
Sub-Total		1,958.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		87.92
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		110.99
Transmission		3.33
System Loss		15.39
Distribution		102.58
Others		12.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		400.58
CURRENT BILL - MAY 2017		3,302.23
TOTAL AMOUNT DUE		6,142.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 5,264.00

Your monthly electricity consumption chart

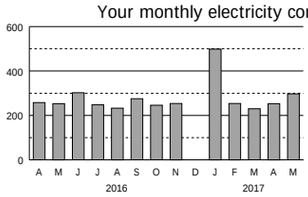

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.23		
Less : VAT	244.58		
Amount Net of VAT	3,057.65		
Less: BIR 2306	101.91		
BIR 2307	58.32	VATable Sales	2,901.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.00
Amount Due	2,897.42	VAT Zero Rated Sales	0.00
Add : VAT	244.58	VAT Amount	244.58
TOTAL AMOUNT DUE	3,142.00	TOTAL SALES	3,302.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1440/0/21/05-16-2017/12

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. : 201854067306

Collection Ref. Code : 1837-97-026-2
Account ID : 2016430000-4
Customer Name : SORIANO,NEMESIO M
Meter Number : MTR1135956
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,142.13 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 upaid 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

20164300004

BC10/440.2/1440/0/21/05-16-2017/12

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066009935432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773689

06605300000

Date : 05-16-2017

BC10/440.2/1450/0232651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660530000-0

Collection Ref. Code : 1823-65-572-6

Customer Information----------

Name : HERNAEZ,INOCENCIA

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436271 GS6	Pole No	:	0232651
Serial No	:	58987519	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31861
Period From	:	04-15-2017	Prev Rdg	:	31395
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	75	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,914.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,516.73
Transmission Charge	0.4004/kWh	186.59
System Loss Charge	0.7946/kWh	370.28
Sub-Total		3,073.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,915.00	118.30
Sub-Total		167.12
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		174.13
Transmission		5.23
System Loss		24.17
Distribution		160.60
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		631.83
CURRENT BILL - MAY 2017		5,210.92
TOTAL AMOUNT DUE		11,125.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,995.70

Your monthly electricity consumption chart

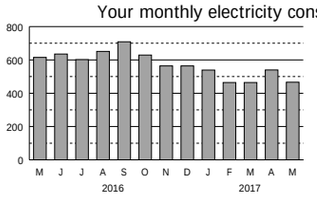

Avg Monthly Usage : 572.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,210.92		
Less : VAT	386.93		
Amount Net of VAT	4,823.99		
Less: BIR 2306	161.22		
BIR 2307	92.04	VATable Sales	4,579.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.90
Amount Due	4,570.73	VAT Zero Rated Sales	0.00
Add : VAT	386.93	VAT Amount	386.93
TOTAL AMOUNT DUE	4,957.66	TOTAL SALES	5,210.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1450/0/21/05-16-2017/12

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. : 066009935432

Collection Ref. Code : 1823-65-572-6
Account ID : 0660530000-0
Customer Name : HERNAEZ,INOCENCIA
Meter Number : 436271 GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 11,125.88 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 upaid 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

06605300000

BC10/440.2/1450/0/21/05-16-2017/12

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250906910581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25064300004

1009769024

Date : 05-16-2017

BC10/440.2/1460/0232651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506430000-4

Collection Ref. Code : 1821-32-608-3

Customer Information----------

Name : HERNAEZ,MICHELLE P

Premise Address: MALIBU B. SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU B. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187942	Pole No	:	0232651
Serial No	:	40133919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	358
Period From	:	04-15-2017	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	260	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.41
CURRENT BILL - MAY 2017		418.36
TOTAL AMOUNT DUE		748.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 302.00

Your monthly electricity consumption chart

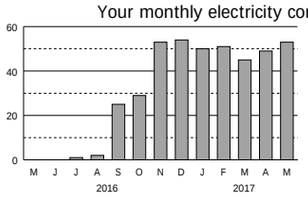

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.36		
Less : VAT	30.37		
Amount Net of VAT	387.99		
Less: BIR 2306	12.64		
BIR 2307	7.26	VATable Sales	360.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.04
Amount Due	368.09	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	398.46	TOTAL SALES	418.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1460/0/21/05-16-2017/12

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. : 250906910581

Collection Ref. Code : 1821-32-608-3
Account ID : 2506430000-4
Customer Name : HERNAEZ,MICHELLE P
Meter Number : MTR1187942
Period : Apr 2017

Premise Address: MALIBU B. SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU B. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 748.17 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 upaid 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

25064300004

BC10/440.2/1460/0/21/05-16-2017/12

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900239994351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765122

90064300008

Date : 05-16-2017

BC10/440.2/1500/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006430000-8

Collection Ref. Code : 1821-28-287-6

Customer Information----------

Name : QUILATON,CHRISTOPHER C

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393651GS6	Pole No	:	0232644
Serial No	:	2003161150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20989
Period From	:	04-15-2017	Prev Rdg	:	20854
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	390	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.67
CURRENT BILL - MAY 2017		1,506.37
TOTAL AMOUNT DUE		2,900.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,149.00

Your monthly electricity consumption chart

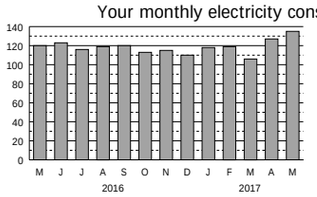

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.37		
Less : VAT	111.74		
Amount Net of VAT	1,394.63		
Less: BIR 2306	46.57		
BIR 2307	26.61	VATable Sales	1,323.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.93
Amount Due	1,321.45	VAT Zero Rated Sales	0.00
Add : VAT	111.74	VAT Amount	111.74
TOTAL AMOUNT DUE	1,433.19	TOTAL SALES	1,506.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1500/0/21/05-16-2017/12

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. : 900239994351

Collection Ref. Code : 1821-28-287-6

Account ID : 9006430000-8

Customer Name : QUILATON,CHRISTOPHER C

Meter Number : 393651GS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,900.52 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 upaid 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

90064300008

BC10/440.2/1500/0/21/05-16-2017/12

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707009891389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767106

70763300004

Date : 05-16-2017

BC10/440.2/1510/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7076330000-4

Collection Ref. Code : 1825-57-662-9

Customer Information----------

Name : SALINO,ARLINDA

Premise Address: MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125183WS6	Pole No	:	0232644
Serial No	:	63147151	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11227
Period From	:	04-15-2017	Prev Rdg	:	11183
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.09
CURRENT BILL - MAY 2017		302.75
TOTAL AMOUNT DUE		602.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 630.00

Your monthly electricity consumption chart

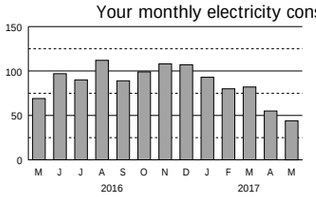

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.75		
Less : VAT	21.83		
Amount Net of VAT	280.92		
Less: BIR 2306	9.12		
BIR 2307	5.20	VATable Sales	258.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.26
Amount Due	266.60	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	288.43	TOTAL SALES	302.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1510/0/21/05-16-2017/12

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. : 707009891389

Collection Ref. Code : 1825-57-662-9

Account ID : 7076330000-4

Customer Name : SALINO,ARLINDA

Meter Number : 125183WS6

Period : Apr 2017

Premise Address: MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 602.14 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 upaid 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

70763300004

BC10/440.2/1510/0/21/05-16-2017/12

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139681646221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13936300006

1009766928

Date : 05-16-2017

BC10/440.2/1520/0232644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393630000-6

Collection Ref. Code : 1829-59-560-1

Customer Information----------

Name : PAGADOR,LINA G

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336573GS6	Pole No	:	0232644
Serial No	:	41211576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19707
Period From	:	04-15-2017	Prev Rdg	:	19538
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.84
CURRENT BILL - MAY 2017		1,887.05
TOTAL AMOUNT DUE		3,750.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,680.00

Your monthly electricity consumption chart

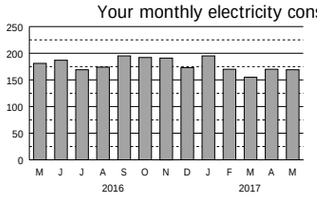

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.05		
Less : VAT	140.04		
Amount Net of VAT	1,747.01		
Less: BIR 2306	58.34		
BIR 2307	33.33	VATable Sales	1,658.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.80
Amount Due	1,655.34	VAT Zero Rated Sales	0.00
Add : VAT	140.04	VAT Amount	140.04
TOTAL AMOUNT DUE	1,795.38	TOTAL SALES	1,887.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1520/0/21/05-16-2017/12

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. : 139681646221

Collection Ref. Code : 1829-59-560-1
Account ID : 1393630000-6
Customer Name : PAGADOR,LINA G
Meter Number : 336573GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,750.64 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 upaid 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 _____

13936300006

BC10/440.2/1520/0/21/05-16-2017/12

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893384186307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771533

89385300002

Date : 05-16-2017

BC10/440.2/1550/0232651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938530000-2

Collection Ref. Code : 1833-92-476-2

Customer Information----------

Name : GUMAJIN,IMELDA S

Premise Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260291GS6	Pole No	:	0232651
Serial No	:	48129037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19036
Period From	:	04-15-2017	Prev Rdg	:	18722
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	250	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,695.82
Transmission Charge	0.4004/kWh	125.73
System Loss Charge	0.7946/kWh	249.50
Sub-Total		2,071.05
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,298.50	85.97
Sub-Total		118.86
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		117.34
Transmission		3.52
System Loss		16.28
Distribution		108.41
Others		16.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		426.73
CURRENT BILL - MAY 2017		3,520.09
TOTAL AMOUNT DUE		5,992.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,825.84

Your monthly electricity consumption chart

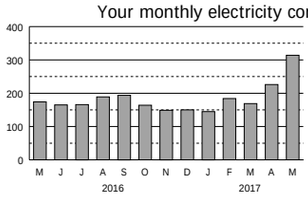

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.09		
Less : VAT	261.67		
Amount Net of VAT	3,258.42		
Less: BIR 2306	109.04		
BIR 2307	62.18	VATable Sales	3,093.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.06
Amount Due	3,087.20	VAT Zero Rated Sales	0.00
Add : VAT	261.67	VAT Amount	261.67
TOTAL AMOUNT DUE	3,348.87	TOTAL SALES	3,520.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1550/0/21/05-16-2017/12

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. : 893384186307

Collection Ref. Code : 1833-92-476-2
Account ID : 8938530000-2
Customer Name : GUMAJIN,IMELDA S
Meter Number : 260291GS6
Period : Apr 2017

Premise Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,992.92 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 upaid 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

89385300002

BC10/440.2/1550/0/21/05-16-2017/12

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767045080904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765236

76763300001

Date : 05-16-2017

BC10/440.2/1560/0232651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676330000-1

Collection Ref. Code : 1841-35-542-9

Customer Information----------

Name : LABITORIA,ABRAHAM G

Premise Address: MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182119	Pole No	:	0232651
Serial No	:	40128096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1017
Period From	:	04-15-2017	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.99
CURRENT BILL - MAY 2017		1,220.78
TOTAL AMOUNT DUE		2,498.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,179.02

Your monthly electricity consumption chart

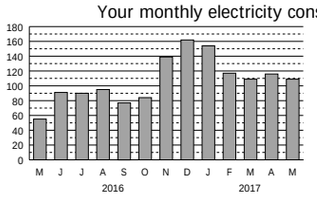

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.78		
Less : VAT	90.70		
Amount Net of VAT	1,130.08		
Less: BIR 2306	37.78		
BIR 2307	21.56	VATable Sales	1,072.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	1,070.74	VAT Zero Rated Sales	0.00
Add : VAT	90.70	VAT Amount	90.70
TOTAL AMOUNT DUE	1,161.44	TOTAL SALES	1,220.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1560/0/21/05-16-2017/12

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. : 767045080904

Collection Ref. Code : 1841-35-542-9
Account ID : 7676330000-1
Customer Name : LABITORIA,ABRAHAM G
Meter Number : MTR1182119
Period : Apr 2017

Premise Address: MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,498.20 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 upaid 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

76763300001

BC10/440.2/1560/0/21/05-16-2017/12

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263997470449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772236

26366300007

Date : 05-16-2017

BC10/440.2/1570/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636630000-7

Collection Ref. Code : 1843-16-263-6

Customer Information----------

Name : FABILLAR,JOEL G

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419917GS6	Pole No	:	0229245
Serial No	:	17394802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14713
Period From	:	04-15-2017	Prev Rdg	:	14535
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	228	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	961.32
Transmission Charge	0.4004/kWh	71.27
System Loss Charge	0.7946/kWh	141.44
Sub-Total		1,174.03
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		66.51
Transmission		1.99
System Loss		9.23
Distribution		61.72
Others		8.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		241.01
CURRENT BILL - MAY 2017		1,987.57
TOTAL AMOUNT DUE		3,966.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,828.00

Your monthly electricity consumption chart

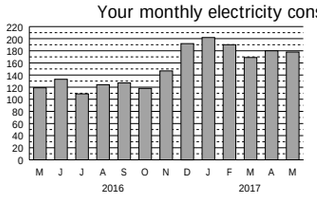

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.57		
Less : VAT	147.48		
Amount Net of VAT	1,840.09		
Less: BIR 2306	61.45		
BIR 2307	35.11	VATable Sales	1,746.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.53
Amount Due	1,743.53	VAT Zero Rated Sales	0.00
Add : VAT	147.48	VAT Amount	147.48
TOTAL AMOUNT DUE	1,891.01	TOTAL SALES	1,987.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1570/0/21/05-16-2017/12

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. : 263997470449

Collection Ref. Code : 1843-16-263-6

Account ID : 2636630000-7

Customer Name : FABILLAR,JOEL G

Meter Number : 419917GS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,966.26 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 upaid 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

26366300007

BC10/440.2/1570/0/21/05-16-2017/12

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501032486697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765390

50164300001

Date : 05-16-2017

BC10/440.2/1600/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016430000-1

Collection Ref. Code : 1837-97-035-1

Customer Information----------

Name : ABELLA,MARETES P

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048591	Pole No	:	0229245
Serial No	:	126816700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2747
Period From	:	04-15-2017	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		- 6.32
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		1.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.23
CURRENT BILL - MAY 2017		1,033.78
TOTAL AMOUNT DUE		2,065.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 934.00

Your monthly electricity consumption chart

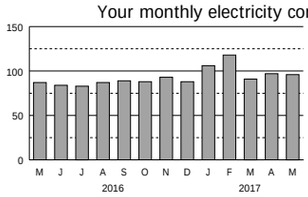

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.78		
Less : VAT	76.98		
Amount Net of VAT	956.80		
Less: BIR 2306	32.06		
BIR 2307	18.22	VATable Sales	906.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.25
Amount Due	906.52	VAT Zero Rated Sales	0.00
Add : VAT	76.98	VAT Amount	76.98
TOTAL AMOUNT DUE	983.50	TOTAL SALES	1,033.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1600/0/21/05-16-2017/12

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. : 501032486697

Collection Ref. Code : 1837-97-035-1

Account ID : 5016430000-1

Customer Name : ABELLA,MARETES P

Meter Number : MTR1048591

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,065.67 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 upaid 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

50164300001

BC10/440.2/1600/0/21/05-16-2017/12

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560090166885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56043300005

1009771660

Date : 05-16-2017

BC10/440.2/1610/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604330000-5

Collection Ref. Code : 1813-94-566-7

Customer Information----------

Name : SECIO,LEONISA P.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282701SS6	Pole No	:	0229245
Serial No	:	30125560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16800
Period From	:	04-15-2017	Prev Rdg	:	16707
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	434	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 25.14
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.91
CURRENT BILL - MAY 2017		980.29
TOTAL AMOUNT DUE		1,934.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 977.00

Your monthly electricity consumption chart

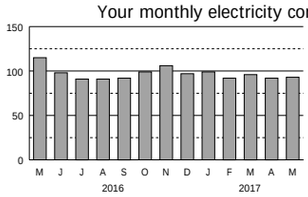

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.29		
Less : VAT	72.31		
Amount Net of VAT	907.98		
Less: BIR 2306	30.14		
BIR 2307	17.27	VATable Sales	859.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	860.57	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	932.88	TOTAL SALES	980.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1610/0/21/05-16-2017/12

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. : 560090166885

Collection Ref. Code : 1813-94-566-7
Account ID : 5604330000-5
Customer Name : SECIO,LEONISA P.
Meter Number : 282701SS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,934.95 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 upaid 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 _____

56043300005

BC10/440.2/1610/0/21/05-16-2017/12

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043352431371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768005

04356300006

Date : 05-16-2017

BC10/440.2/1640/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435630000-6

Collection Ref. Code : 1841-92-812-7

Customer Information----------

Name : LEQUIN,DENNIS D

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423754GS6	Pole No	:	0229245
Serial No	:	58699086	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9927
Period From	:	04-15-2017	Prev Rdg	:	9778
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		5.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.75
CURRENT BILL - MAY 2017		1,654.66
TOTAL AMOUNT DUE		2,864.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,215.00

Your monthly electricity consumption chart

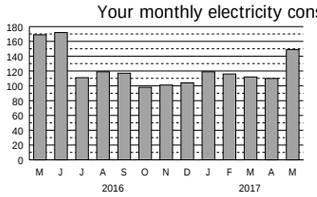

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.66		
Less : VAT	122.49		
Amount Net of VAT	1,532.17		
Less: BIR 2306	51.04		
BIR 2307	29.22	VATable Sales	1,453.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,451.91	VAT Zero Rated Sales	0.00
Add : VAT	122.49	VAT Amount	122.49
TOTAL AMOUNT DUE	1,574.40	TOTAL SALES	1,654.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1640/0/21/05-16-2017/12

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. : 043352431371

Collection Ref. Code : 1841-92-812-7
Account ID : 0435630000-6
Customer Name : LEQUIN,DENNIS D
Meter Number : 423754GS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,864.87 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 upaid 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

04356300006

BC10/440.2/1640/0/21/05-16-2017/12

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929026623279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772633

92936300000

Date : 05-16-2017

BC10/440.2/1650/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293630000-0

Collection Ref. Code : 1829-59-554-7

Customer Information----------

Name : YBANEZ,WILBIBSON P

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296167SS6	Pole No	:	0229245
Serial No	:	35304029	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24431
Period From	:	04-15-2017	Prev Rdg	:	24337
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 3,444.50	68.89
Sub-Total		24.19
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		5.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		128.45
CURRENT BILL - MAY 2017		1,046.61
TOTAL AMOUNT DUE		2,943.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,547.00

Your monthly electricity consumption chart

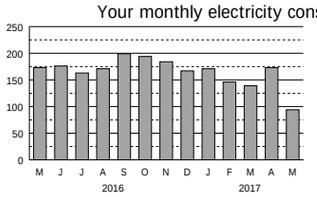

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.61		
Less : VAT	79.07		
Amount Net of VAT	967.54		
Less: BIR 2306	32.96		
BIR 2307	18.46	VATable Sales	918.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.38
Amount Due	916.12	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	995.19	TOTAL SALES	1,046.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1650/0/21/05-16-2017/12

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. : 929026623279

Collection Ref. Code : 1829-59-554-7
Account ID : 9293630000-0
Customer Name : YBANEZ,WILBIBSON P
Meter Number : 296167SS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,943.87 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 upaid 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 _____

92936300000 BC10/440.2/1650/0/21/05-16-2017/12 1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572429137677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57256300005

1009766933

Date : 05-16-2017

BC10/440.2/1660/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725630000-5

Collection Ref. Code : 1841-88-686-6

Customer Information----------

Name : YBANEZ,JOVELYN P

Premise Address: L. MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: L. MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152971DS6	Pole No	:	0229245
Serial No	:	11685557	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5295
Period From	:	04-15-2017	Prev Rdg	:	5236
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.79
CURRENT BILL - MAY 2017		464.62
TOTAL AMOUNT DUE		802.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 325.00

Your monthly electricity consumption chart

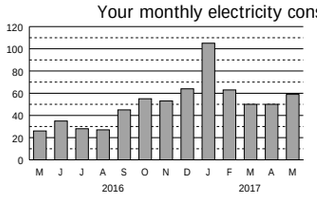

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.62		
Less : VAT	33.68		
Amount Net of VAT	430.94		
Less: BIR 2306	14.04		
BIR 2307	8.06	VATable Sales	400.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.11
Amount Due	408.84	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	442.52	TOTAL SALES	464.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1660/0/21/05-16-2017/12

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. : 572429137677

Collection Ref. Code : 1841-88-686-6
Account ID : 5725630000-5
Customer Name : YBANEZ,JOVELYN P
Meter Number : 152971DS6
Period : Apr 2017

Premise Address: L. MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: L. MALIBU B. WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 802.31 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 upaid 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

57256300005

BC10/440.2/1660/0/21/05-16-2017/12

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163430761239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772461

16366300008

Date : 05-16-2017

BC10/440.2/1670/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636630000-8

Collection Ref. Code : 1841-99-860-5

Customer Information----------

Name : PONCE,LORETO DUASO

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012028 EFS6	Pole No	:	0229245
Serial No	:	121437599	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6080
Period From	:	04-15-2017	Prev Rdg	:	5903
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,813.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		7.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.30
CURRENT BILL - MAY 2017		1,973.01
Debit Adjustments		192.67
TOTAL AMOUNT DUE		3,979.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,650.00

Your monthly electricity consumption chart

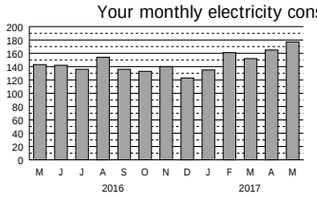

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.01		
Less : VAT	146.31		
Amount Net of VAT	1,826.70		
Less: BIR 2306	60.97		
BIR 2307	34.85	VATable Sales	1,733.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,730.88	VAT Zero Rated Sales	0.00
Add : VAT	146.31	VAT Amount	146.31
TOTAL AMOUNT DUE	1,877.19	TOTAL SALES	1,973.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1670/0/21/05-16-2017/12

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. : 163430761239

Collection Ref. Code : 1841-99-860-5

Account ID : 1636630000-8

Customer Name : PONCE,LORETO DUASO

Meter Number : 012028 EFS6

Period : Apr 2017

Premise Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,979.58 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 upaid 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

16366300008

BC10/440.2/1670/0/21/05-16-2017/12

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036405698276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03607141508

1009765858

Date : 05-16-2017

BC10/440.2/1671/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360714150-8

Collection Ref. Code : 1855-95-191-6

Customer Information----------

Name : DONAIRE,DIOSDADA OTERO

Premise Address: LOWER MALIBU B. SUBANGDAKU,MANDAUE CITY

Billing Address: LOWER MALIBU B. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500116 GS6	Pole No	:	0229245
Serial No	:	53162438	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3279
Period From	:	04-15-2017	Prev Rdg	:	3170
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	508	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		32.16
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.39
CURRENT BILL - MAY 2017		1,215.37
TOTAL AMOUNT DUE		2,252.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,000.00

Your monthly electricity consumption chart

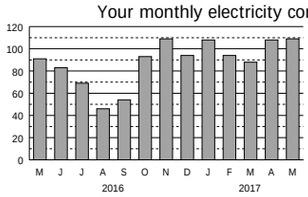

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.37		
Less : VAT	90.12		
Amount Net of VAT	1,125.25		
Less: BIR 2306	37.54		
BIR 2307	21.47	VATable Sales	1,067.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.27
Amount Due	1,066.24	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,156.36	TOTAL SALES	1,215.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1671/0/21/05-16-2017/12

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. : 036405698276

Collection Ref. Code : 1855-95-191-6

Account ID : 0360714150-8

Customer Name : DONAIRE,DIOSDADA OTERO

Meter Number : 500116 GS6

Period : Apr 2017

Premise Address: LOWER MALIBU B. SUBANGDAKU,MANDAUE CITY

Billing Address: LOWER MALIBU B. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,252.23 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 upaid 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

03607141508

BC10/440.2/1671/0/21/05-16-2017/12

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511870302184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51149354139

1009767922

Date : 05-16-2017

BC10/440.2/1673/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114935413-9

Collection Ref. Code : 1855-95-170-3

Customer Information----------

Name : MENGUITO,LEONILO NIEZ

Premise Address: LOWER MALIBU B SUBANGDAKU

Billing Address: LOWER MALIBU B SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	501762 GS6	Pole No	:	0229245
Serial No	:	52895561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8120
Period From	:	04-15-2017	Prev Rdg	:	7941
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	508	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		11.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		245.96
CURRENT BILL - MAY 2017		2,030.88
TOTAL AMOUNT DUE		3,938.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,511.00

Your monthly electricity consumption chart

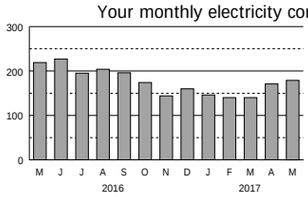

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.88		
Less : VAT	151.76		
Amount Net of VAT	1,879.12		
Less: BIR 2306	63.25		
BIR 2307	35.88	VATable Sales	1,784.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.20
Amount Due	1,779.99	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	1,931.75	TOTAL SALES	2,030.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1673/0/21/05-16-2017/12

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. : 511870302184

Collection Ref. Code : 1855-95-170-3

Account ID : 5114935413-9

Customer Name : MENGUITO,LEONILO NIEZ

Meter Number : 501762 GS6

Period : Apr 2017

Premise Address: LOWER MALIBU B SUBANGDAKU

Billing Address: LOWER MALIBU B SUBANGDAKU

TOTAL AMOUNT DUE : 3,938.49

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 upaid 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 _____

51149354139

BC10/440.2/1673/0/21/05-16-2017/12

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377442002821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37714592690

1009767410

Date : 05-16-2017

BC10/440.2/1675/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771459269-0

Collection Ref. Code : 1855-95-260-2

Customer Information----------

Name : GIPGANO,BERNABE GULLIM

Premise Address: LOWER MALIBU B SUBANGDAKU
Billing Address: LOWER MALIBU B SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	462332 GS6	Pole No	:	0229245
Serial No	:	65339958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17045
Period From	:	04-15-2017	Prev Rdg	:	16642
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	304	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,819.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,176.48
Transmission Charge	0.4004/kWh	161.36
System Loss Charge	0.7946/kWh	320.22
Sub-Total		2,658.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 8,390.50	167.81
Sub-Total		210.03
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		150.58
Transmission		4.53
System Loss		20.90
Distribution		138.97
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		554.72
CURRENT BILL - MAY 2017		4,580.92
TOTAL AMOUNT DUE		9,400.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,571.00

Your monthly electricity consumption chart

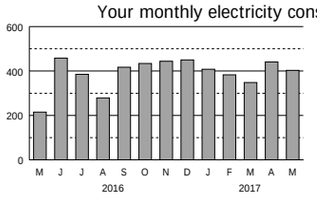

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.92		
Less : VAT	342.60		
Amount Net of VAT	4,238.32		
Less: BIR 2306	142.76		
BIR 2307	80.93	VATable Sales	4,026.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.12
Amount Due	4,014.63	VAT Zero Rated Sales	0.00
Add : VAT	342.60	VAT Amount	342.60
TOTAL AMOUNT DUE	4,357.23	TOTAL SALES	4,580.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1675/0/21/05-16-2017/12

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. : 377442002821

Collection Ref. Code : 1855-95-260-2
Account ID : 3771459269-0
Customer Name : GIPGANO,BERNABE GULLIM
Meter Number : 462332 GS6
Period : Apr 2017

Premise Address: LOWER MALIBU B SUBANGDAKU
Billing Address: LOWER MALIBU B SUBANGDAKU

TOTAL AMOUNT DUE : 9,400.38 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 upaid 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 _____

37714592690

BC10/440.2/1675/0/21/05-16-2017/12

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315140437884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31561389169

1009769213

Date : 05-16-2017

BC10/440.2/1677/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156138916-9

Collection Ref. Code : 1855-95-158-4

Customer Information----------

Name : REYES,DIOSDADO TARLE

Premise Address: LOWER MALIBU B. SUBANGDAKU

Billing Address: LOWER MALIBU B. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	556290 GS6	Pole No	:	0229245
Serial No	:	91650629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20533
Period From	:	04-15-2017	Prev Rdg	:	19981
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	508	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,983.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,981.19
Transmission Charge	0.4004/kWh	221.02
System Loss Charge	0.7946/kWh	438.62
Sub-Total		3,640.83
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,983.00	99.66
Sub-Total		157.49
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		206.26
Transmission		6.20
System Loss		28.61
Distribution		190.13
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		743.22
CURRENT BILL - MAY 2017		6,125.97
TOTAL AMOUNT DUE		11,109.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,668.00

Your monthly electricity consumption chart

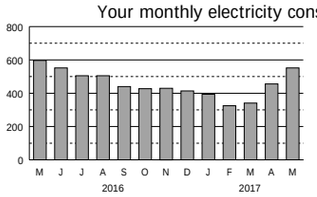

Avg Monthly Usage : 456.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,125.97		
Less : VAT	453.33		
Amount Net of VAT	5,672.64		
Less: BIR 2306	188.90		
BIR 2307	108.19	VATable Sales	5,382.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.89
Amount Due	5,375.55	VAT Zero Rated Sales	0.00
Add : VAT	453.33	VAT Amount	453.33
TOTAL AMOUNT DUE	5,828.88	TOTAL SALES	6,125.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1677/0/21/05-16-2017/12

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. : 315140437884

Collection Ref. Code : 1855-95-158-4

Account ID : 3156138916-9

Customer Name : REYES,DIOSDADO TARLE

Meter Number : 556290 GS6

Period : Apr 2017

Premise Address: LOWER MALIBU B. SUBANGDAKU

Billing Address: LOWER MALIBU B. SUBANGDAKU

TOTAL AMOUNT DUE : 11,109.13 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 upaid 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

31561389169

BC10/440.2/1677/0/21/05-16-2017/12

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658667694039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771582

65826300009

Date : 05-16-2017

BC10/440.2/1710/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582630000-9

Collection Ref. Code : 1829-50-749-4

Customer Information----------

Name : LUNA,ANTONIO S

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197056	Pole No	:	0232693
Serial No	:	40143033	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	797
Period From	:	04-15-2017	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,387.98
Transmission Charge	0.4004/kWh	102.90
System Loss Charge	0.7946/kWh	204.21
Sub-Total		1,695.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,916.00	58.32
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		96.02
Transmission		2.88
System Loss		13.33
Distribution		88.84
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.85
CURRENT BILL - MAY 2017		2,868.53
TOTAL AMOUNT DUE		5,784.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,908.00

Your monthly electricity consumption chart

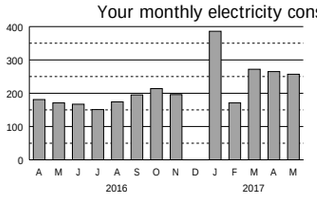

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.53		
Less : VAT	212.81		
Amount Net of VAT	2,655.72		
Less: BIR 2306	88.67		
BIR 2307	50.67	VATable Sales	2,520.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.04
Amount Due	2,516.38	VAT Zero Rated Sales	0.00
Add : VAT	212.81	VAT Amount	212.81
TOTAL AMOUNT DUE	2,729.19	TOTAL SALES	2,868.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1710/0/21/05-16-2017/12

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. : 658667694039

Collection Ref. Code : 1829-50-749-4

Account ID : 6582630000-9

Customer Name : LUNA,ANTONIO S

Meter Number : MTR1197056

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,784.73 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 upaid 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

65826300009

BC10/440.2/1710/0/21/05-16-2017/12

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739552541591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73936300000

1009766617

Date : 05-16-2017

BC10/440.2/1720/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393630000-0

Collection Ref. Code : 1829-59-590-3

Customer Information----------

Name : REYES,PABLITA R

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194789WS6	Pole No	:	0232693
Serial No	:	45434353	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	83981
Period From	:	04-15-2017	Prev Rdg	:	83913
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 112.20
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.40
CURRENT BILL - MAY 2017		616.28
TOTAL AMOUNT DUE		1,487.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 808.00

Your monthly electricity consumption chart

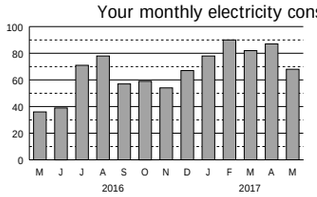

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.28		
Less : VAT	45.32		
Amount Net of VAT	570.96		
Less: BIR 2306	18.88		
BIR 2307	10.77	VATable Sales	535.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.08
Amount Due	541.31	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	586.63	TOTAL SALES	616.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1720/0/21/05-16-2017/12

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. : 739552541591

Collection Ref. Code : 1829-59-590-3

Account ID : 7393630000-0

Customer Name : REYES,PABLITA R

Meter Number : 194789WS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,487.46 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 upaid 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

73936300000

BC10/440.2/1720/0/21/05-16-2017/12

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140840385029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14074300006

1009767080

Date : 05-16-2017

BC10/440.2/1750/0232693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407430000-6

Collection Ref. Code : 1821-37-266-2

Customer Information----------

Name : AYING,ROLITO

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030533	Pole No	:	0232693
Serial No	:	125285506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1714
Period From	:	04-15-2017	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 83.38
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 5.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.72
CURRENT BILL - MAY 2017		734.08
TOTAL AMOUNT DUE		1,435.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 558.00

Your monthly electricity consumption chart

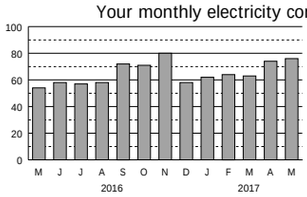

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.08		
Less : VAT	54.31		
Amount Net of VAT	679.77		
Less: BIR 2306	22.62		
BIR 2307	12.87	VATable Sales	640.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	644.28	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	698.59	TOTAL SALES	734.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1750/0/21/05-16-2017/12

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. : 140840385029

Collection Ref. Code : 1821-37-266-2
Account ID : 1407430000-6
Customer Name : AYING,ROLITO
Meter Number : MTR1030533
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,435.15 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 upaid 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

14074300006

BC10/440.2/1750/0/21/05-16-2017/12

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629670863513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773290

62936300003

Date : 05-16-2017

BC10/440.2/1810/0229224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293630000-3

Collection Ref. Code : 1829-59-545-8

Customer Information----------

Name : AMARO,AIDA N

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296094SS6	Pole No	:	0229224
Serial No	:	31319530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35536
Period From	:	04-15-2017	Prev Rdg	:	35201
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	70	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,809.23
Transmission Charge	0.4004/kWh	134.13
System Loss Charge	0.7946/kWh	266.19
Sub-Total		2,209.55
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 7,313.00	146.26
Sub-Total		181.35
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		125.17
Transmission		3.76
System Loss		17.37
Distribution		115.62
Others		23.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		462.05
CURRENT BILL - MAY 2017		3,816.48
TOTAL AMOUNT DUE		7,826.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,303.00

Your monthly electricity consumption chart

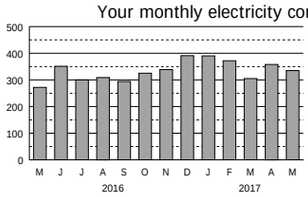

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,816.48		
Less : VAT	285.69		
Amount Net of VAT	3,530.79		
Less: BIR 2306	119.04		
BIR 2307	67.42	VATable Sales	3,354.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.36
Amount Due	3,344.33	VAT Zero Rated Sales	0.00
Add : VAT	285.69	VAT Amount	285.69
TOTAL AMOUNT DUE	3,630.02	TOTAL SALES	3,816.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1810/0/21/05-16-2017/12

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. : 629670863513

Collection Ref. Code : 1829-59-545-8

Account ID : 6293630000-3

Customer Name : AMARO,AIDA N

Meter Number : 296094SS6

Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,826.46 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 upaid 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

62936300003

BC10/440.2/1810/0/21/05-16-2017/12

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776927655341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767859

77616300008

Date : 05-16-2017

BC10/440.2/1820/0229224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761630000-8

Collection Ref. Code : 1829-31-269-3

Customer Information----------

Name : ROJAS,MIGUEL D

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296486SS6	Pole No	:	0229224
Serial No	:	27534731	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16191
Period From	:	04-15-2017	Prev Rdg	:	16126
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 113.03
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.16
CURRENT BILL - MAY 2017		582.85
TOTAL AMOUNT DUE		1,128.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 450.00

Your monthly electricity consumption chart

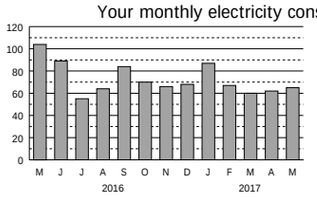

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.85		
Less : VAT	42.66		
Amount Net of VAT	540.19		
Less: BIR 2306	17.78		
BIR 2307	10.18	VATable Sales	506.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	512.23	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	554.89	TOTAL SALES	582.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1820/0/21/05-16-2017/12

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. : 776927655341

Collection Ref. Code : 1829-31-269-3
Account ID : 7761630000-8
Customer Name : ROJAS,MIGUEL D
Meter Number : 296486SS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,128.15 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 upaid 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

77616300008

BC10/440.2/1820/0/21/05-16-2017/12

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472024896228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766513

47256300006

Date : 05-16-2017

BC10/440.2/1840/0229224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725630000-6

Collection Ref. Code : 1841-92-653-1

Customer Information----------

Name : BARACOL,PAULINA O

Premise Address: LOWER MALIBO SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359469GS6	Pole No	:	0229224
Serial No	:	2003121222	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6520
Period From	:	04-15-2017	Prev Rdg	:	6470
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 184.66
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.89
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		50.02
CURRENT BILL - MAY 2017		343.22
TOTAL AMOUNT DUE		667.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 295.00

Your monthly electricity consumption chart

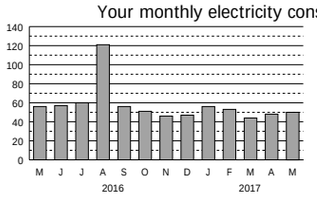

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.22		
Less : VAT	24.71		
Amount Net of VAT	318.51		
Less: BIR 2306	10.29		
BIR 2307	5.89	VATable Sales	293.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	302.33	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	327.04	TOTAL SALES	343.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1840/0/21/05-16-2017/12

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. : 472024896228

Collection Ref. Code : 1841-92-653-1
Account ID : 4725630000-6
Customer Name : BARACOL,PAULINA O
Meter Number : 359469GS6
Period : Apr 2017

Premise Address: LOWER MALIBO SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 667.22 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 upaid 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

47256300006

BC10/440.2/1840/0/21/05-16-2017/12

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216260712303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21653300000

1009769473

Date : 05-16-2017

BC10/440.2/1850/0229224/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165330000-0

Collection Ref. Code : 1825-43-464-6

Customer Information----------

Name : CLARO,FILOMENA M

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469220 GS6	Pole No	:	0229224
Serial No	:	69772966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20093
Period From	:	04-15-2017	Prev Rdg	:	19590
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	150	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,381.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,716.55
Transmission Charge	0.4004/kWh	201.40
System Loss Charge	0.7946/kWh	399.68
Sub-Total		3,317.63
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,381.50	107.63
Sub-Total		160.32
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		187.96
Transmission		5.64
System Loss		26.08
Distribution		173.31
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		679.42
CURRENT BILL - MAY 2017		5,601.61
TOTAL AMOUNT DUE		10,983.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 4,720.00

Your monthly electricity consumption chart

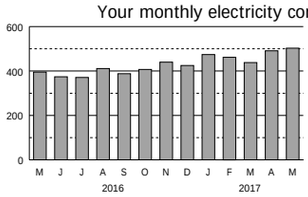

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,601.61		
Less : VAT	415.18		
Amount Net of VAT	5,186.43		
Less: BIR 2306	173.00		
BIR 2307	98.94	VATable Sales	4,922.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.24
Amount Due	4,914.49	VAT Zero Rated Sales	0.00
Add : VAT	415.18	VAT Amount	415.18
TOTAL AMOUNT DUE	5,329.67	TOTAL SALES	5,601.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1850/0/21/05-16-2017/12

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. : 216260712303

Collection Ref. Code : 1825-43-464-6
Account ID : 2165330000-0
Customer Name : CLARO,FILOMENA M
Meter Number : 469220 GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 10,983.22 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 upaid 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 _____

21653300000

BC10/440.2/1850/0/21/05-16-2017/12

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587172598606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58744300003

1009770745

Date : 05-16-2017

BC10/440.2/1860/0229245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874430000-3

Collection Ref. Code : 1819-74-224-5

Customer Information----------

Name : AUSENCIA,CONCHITA

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323473GS6	Pole No	:	0229245
Serial No	:	48853211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17994
Period From	:	04-15-2017	Prev Rdg	:	17847
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		6.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.99
CURRENT BILL - MAY 2017		1,640.95
TOTAL AMOUNT DUE		3,210.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,298.00

Your monthly electricity consumption chart

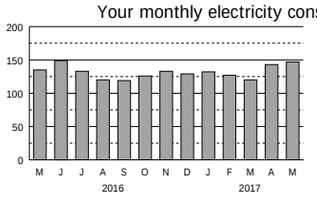

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.95		
Less : VAT	121.74		
Amount Net of VAT	1,519.21		
Less: BIR 2306	50.74		
BIR 2307	28.98	VATable Sales	1,441.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.25
Amount Due	1,439.49	VAT Zero Rated Sales	0.00
Add : VAT	121.74	VAT Amount	121.74
TOTAL AMOUNT DUE	1,561.23	TOTAL SALES	1,640.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1860/0/21/05-16-2017/12

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. : 587172598606

Collection Ref. Code : 1819-74-224-5
Account ID : 5874430000-3
Customer Name : AUSENCIA,CONCHITA
Meter Number : 323473GS6
Period : Apr 2017

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TOTAL AMOUNT DUE : 3,210.04 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 upaid 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 _____

58744300003

BC10/440.2/1860/0/21/05-16-2017/12

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701940495931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765448

70164300009

Date : 05-16-2017

BC10/440.2/1880/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016430000-9

Collection Ref. Code : 1839-20-689-6

Customer Information----------

Name : YGOT,RICHARD MACASERO

Premise Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007538	Pole No	:	0232623
Serial No	:	121520470	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4827
Period From	:	04-15-2017	Prev Rdg	:	4692
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	433	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,752.00	75.04
Sub-Total		89.18
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		11.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.58
CURRENT BILL - MAY 2017		1,559.44
TOTAL AMOUNT DUE		5,311.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,516.00

Your monthly electricity consumption chart

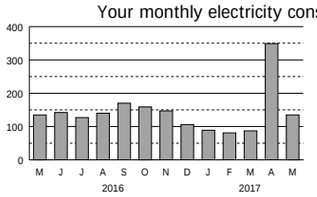

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.44		
Less : VAT	117.42		
Amount Net of VAT	1,442.02		
Less: BIR 2306	48.93		
BIR 2307	27.55	VATable Sales	1,370.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.16
Amount Due	1,365.54	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,482.96	TOTAL SALES	1,559.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1880/0/21/05-16-2017/12

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. : 701940495931

Collection Ref. Code : 1839-20-689-6

Account ID : 7016430000-9

Customer Name : YGOT,RICHARD MACASERO

Meter Number : MTR1007538

Period : Apr 2017

Premise Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU B SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,311.32 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 upaid 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

70164300009

BC10/440.2/1880/0/21/05-16-2017/12

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881409278018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768817

88143300007

Date : 05-16-2017

BC10/440.2/1890/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814330000-7

Collection Ref. Code : 1815-36-410-6

Customer Information----------

Name : ANO-OS,LILIBETH Y.

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540465 GS6	Pole No	:	0232623
Serial No	:	52623051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10174
Period From	:	04-15-2017	Prev Rdg	:	10174
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,863.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,863.50	97.27
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Distribution		0.60
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.84
CURRENT BILL - MAY 2017		115.11
TOTAL AMOUNT DUE		4,978.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 3,000.00

Your monthly electricity consumption chart

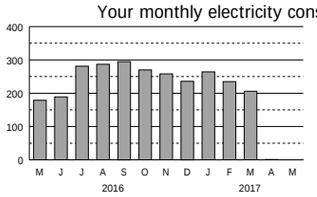

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.11		
Less : VAT	12.33		
Amount Net of VAT	102.78		
Less: BIR 2306	5.14		
BIR 2307	2.06	VATable Sales	102.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.51
Amount Due	95.58	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	107.91	TOTAL SALES	115.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1890/0/21/05-16-2017/12

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. : 881409278018

Collection Ref. Code : 1815-36-410-6

Account ID : 8814330000-7

Customer Name : ANO-OS,LILIBETH Y.

Meter Number : 540465 GS6

Period : Feb 2017 to Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

Billing Address: LOWER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,978.64 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 upaid 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

88143300007

BC10/440.2/1890/0/21/05-16-2017/12

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610865311085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767590

61064300009

Date : 05-16-2017

BC10/440.2/1900/0232623/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106430000-9

Collection Ref. Code : 1821-29-233-2

Customer Information----------

Name : DOLORFINO,JULIETA M

Premise Address: LOWER MALIBU B, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU B, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058376	Pole No	:	0232623
Serial No	:	121542509	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1418
Period From	:	04-15-2017	Prev Rdg	:	1106
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	684	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,625.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,625.00	72.50
Sub-Total		105.19
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		14.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		422.39
CURRENT BILL - MAY 2017		3,483.17
TOTAL AMOUNT DUE		7,108.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,427.00

Your monthly electricity consumption chart

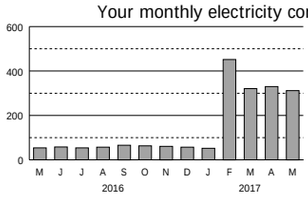

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.17		
Less : VAT	258.44		
Amount Net of VAT	3,224.73		
Less: BIR 2306	107.69		
BIR 2307	61.52	VATable Sales	3,060.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.95
Amount Due	3,055.52	VAT Zero Rated Sales	0.00
Add : VAT	258.44	VAT Amount	258.44
TOTAL AMOUNT DUE	3,313.96	TOTAL SALES	3,483.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1900/0/21/05-16-2017/12

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. : 610865311085

Collection Ref. Code : 1821-29-233-2
Account ID : 6106430000-9
Customer Name : DOLORFINO,JULIETA M
Meter Number : MTR1058376
Period : Apr 2017

Premise Address: LOWER MALIBU B, SUBANGDAKU MANDAUE CITY
Billing Address: LOWER MALIBU B, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,108.27 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 upaid 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

61064300009

BC10/440.2/1900/0/21/05-16-2017/12

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063899242347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773405

06357667176

Date : 05-16-2017

BC10/440.2/1966/0232616/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635766717-6

Collection Ref. Code : 1857-76-833-7

Customer Information----------

Name : MACASERO,NANETTE ESCASINAS

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3046 EIS6	Pole No	:	0232616
Serial No	:	83302165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2643
Period From	:	04-15-2017	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	304	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.13
CURRENT BILL - MAY 2017		310.13
TOTAL AMOUNT DUE		643.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 701.00

Your monthly electricity consumption chart

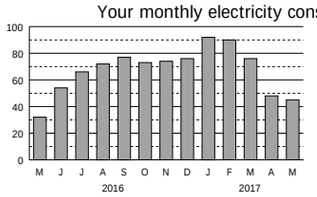

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.13		
Less : VAT	22.37		
Amount Net of VAT	287.76		
Less: BIR 2306	9.34		
BIR 2307	5.33	VATable Sales	265.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	273.09	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	295.46	TOTAL SALES	310.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/1966/0/21/05-16-2017/12

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. : 063899242347

Collection Ref. Code : 1857-76-833-7
Account ID : 0635766717-6
Customer Name : MACASERO,NANETTE ESCASINAS
Meter Number : 3046 EIS6
Period : Apr 2017

Premise Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY
Billing Address: LOWER MALIBU SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 643.22 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 upaid 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 _____

06357667176

BC10/440.2/1966/0/21/05-16-2017/12

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178799847501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756462

17863934836

Date : 05-16-2017

BC10/440.2/2001/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786393483-6

Collection Ref. Code : 1849-86-482-9

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M1 UPPER MALIBU

Billing Address: M1 UPPER MALIBU

TIN :

Metering Information----------

Meter No	:	MTR1082509	Pole No	:	0243671
Serial No	:	40007322	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2319
Period From	:	04-15-2017	Prev Rdg	:	2106
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	560	Billed kWh	:	213

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,618.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.7127/kWh	151.81
System Loss Charge	0.7809/kWh	166.33
Sub-Total		1,468.49
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,618.00	52.36
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		79.59
Transmission		4.14
System Loss		10.51
Distribution		73.74
Others		10.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		290.50
CURRENT BILL - MAY 2017		2,448.12
TOTAL AMOUNT DUE		5,066.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,455.77

Your monthly electricity consumption chart

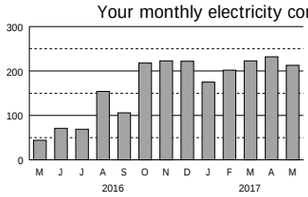

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.12		
Less : VAT	178.24		
Amount Net of VAT	2,269.88		
Less: BIR 2306	74.26		
BIR 2307	43.37	VATable Sales	2,157.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.26
Amount Due	2,152.25	VAT Zero Rated Sales	0.00
Add : VAT	178.24	VAT Amount	178.24
TOTAL AMOUNT DUE	2,330.49	TOTAL SALES	2,448.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2001/0/21/05-16-2017/12

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. : 178799847501

Collection Ref. Code : 1849-86-482-9

Account ID : 1786393483-6

Customer Name : IRVING & WARWICK LEASING

Meter Number : MTR1082509

Period : Apr 2017

Premise Address: M1 UPPER MALIBU

Billing Address: M1 UPPER MALIBU

TOTAL AMOUNT DUE : 5,066.23

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 upaid 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 _____

17863934836

BC10/440.2/2001/0/21/05-16-2017/12

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440799423394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754877

44064065491

Date : 05-16-2017

BC10/440.2/2006/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406406549-1

Collection Ref. Code : 1849-86-560-4

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M6 UPPER MALIBU

Billing Address: M6 UPPER MALIBU

TIN :

Metering Information----------

Meter No	:	MTR1084180	Pole No	:	0243671
Serial No	:	40015265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12648
Period From	:	04-15-2017	Prev Rdg	:	12030
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	560	Billed kWh	:	618

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,082.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,337.63
Transmission Charge	0.7127/kWh	440.45
System Loss Charge	0.7809/kWh	482.60
Sub-Total		4,260.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,082.50	141.65
Sub-Total		206.39
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		230.92
Transmission		12.02
System Loss		30.49
Distribution		212.79
Others		28.51
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		840.35
CURRENT BILL - MAY 2017		7,080.70
TOTAL AMOUNT DUE		14,162.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,921.44

Your monthly electricity consumption chart

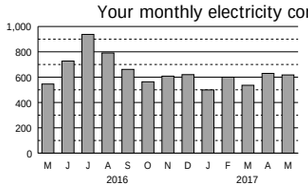

Avg Monthly Usage : 641.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,080.70		
Less : VAT	514.73		
Amount Net of VAT	6,565.97		
Less: BIR 2306	214.48		
BIR 2307	125.43	VATable Sales	6,240.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.62
Amount Due	6,226.06	VAT Zero Rated Sales	0.00
Add : VAT	514.73	VAT Amount	514.73
TOTAL AMOUNT DUE	6,740.79	TOTAL SALES	7,080.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2006/0/21/05-16-2017/12

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. : 440799423394

Collection Ref. Code : 1849-86-560-4

Account ID : 4406406549-1

Customer Name : IRVING & WARWICK LEASING

Meter Number : MTR1084180

Period : Apr 2017

Premise Address: M6 UPPER MALIBU

Billing Address: M6 UPPER MALIBU

TOTAL AMOUNT DUE : 14,162.99 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 upaid 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

44064065491

BC10/440.2/2006/0/21/05-16-2017/12

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181694853679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18161471091

1009757555

Date : 05-16-2017

BC10/440.2/2008/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816147109-1

Collection Ref. Code : 1849-86-512-4

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M8 UPPER MALIBU
Billing Address: M8 UPPER MALIBU

TIN :

Metering Information----------

Meter No	:	314675 GS6	Pole No	:	0243671
Serial No	:	44738651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25259
Period From	:	04-15-2017	Prev Rdg	:	24845
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	516	Billed kWh	:	414

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,882.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,235.89
Transmission Charge	0.7127/kWh	295.06
System Loss Charge	0.7809/kWh	323.29
Sub-Total		2,854.24
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,882.50	77.65
Sub-Total		121.02
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		154.70
Transmission		8.06
System Loss		20.41
Distribution		142.75
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		560.99
CURRENT BILL - MAY 2017		4,725.83
TOTAL AMOUNT DUE		8,608.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,331.00

Your monthly electricity consumption chart

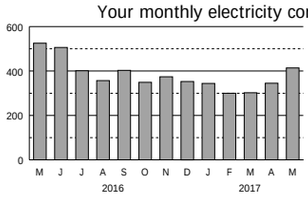

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,725.83		
Less : VAT	342.94		
Amount Net of VAT	4,382.89		
Less: BIR 2306	142.89		
BIR 2307	83.71	VATable Sales	4,164.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.05
Amount Due	4,156.29	VAT Zero Rated Sales	0.00
Add : VAT	342.94	VAT Amount	342.94
TOTAL AMOUNT DUE	4,499.23	TOTAL SALES	4,725.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2008/0/21/05-16-2017/12

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. : 181694853679

Collection Ref. Code : 1849-86-512-4
Account ID : 1816147109-1
Customer Name : IRVING & WARWICK LEASING
Meter Number : 314675 GS6
Period : Apr 2017

Premise Address: M8 UPPER MALIBU
Billing Address: M8 UPPER MALIBU

TOTAL AMOUNT DUE : 8,608.47 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 upaid 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 _____

18161471091

BC10/440.2/2008/0/21/05-16-2017/12

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884623717350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758368

8844582842

Date : 05-16-2017

BC10/440.2/2009/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844582842-4

Collection Ref. Code : 1849-86-539-6

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M9 UPPER MALIBU SUBANGDAKU MANDAUE
Billing Address: M9 UPPER MALIBU SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1155806	Pole No	:	0243671
Serial No	:	85021781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1637
Period From	:	04-15-2017	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	516	Billed kWh	:	125

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,501.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.7127/kWh	89.09
System Loss Charge	0.7809/kWh	97.61
Sub-Total		861.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		46.71
Transmission		2.43
System Loss		6.18
Distribution		43.52
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.67
CURRENT BILL - MAY 2017		1,438.25
TOTAL AMOUNT DUE		2,939.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,330.00

Your monthly electricity consumption chart

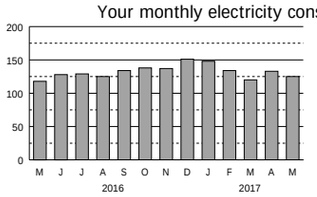

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.25		
Less : VAT	104.78		
Amount Net of VAT	1,333.47		
Less: BIR 2306	43.65		
BIR 2307	25.48	VATable Sales	1,267.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.89
Amount Due	1,264.34	VAT Zero Rated Sales	0.00
Add : VAT	104.78	VAT Amount	104.78
TOTAL AMOUNT DUE	1,369.12	TOTAL SALES	1,438.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2009/0/21/05-16-2017/12

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. : 884623717350

Collection Ref. Code : 1849-86-539-6
Account ID : 8844582842-4
Customer Name : IRVING & WARWICK LEASING
Meter Number : MTR1155806
Period : Apr 2017

Premise Address: M9 UPPER MALIBU SUBANGDAKU MANDAUE
Billing Address: M9 UPPER MALIBU SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 2,939.29 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 upaid 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 _____

8844582842 BC10/440.2/2009/0/21/05-16-2017/12 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612649829402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756663

61202606366

Date : 05-16-2017

BC10/440.2/2011/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120260636-6

Collection Ref. Code : 1849-86-485-3

Customer Information----------

Name : IRVING & WARWICK LEASING

Premise Address: M11 UPPER MALIBU SUBANGDAKU MANDAUE
Billing Address: M11 UPPER MALIBU SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1156463	Pole No	:	0243671
Serial No	:	84450057	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3366
Period From	:	04-15-2017	Prev Rdg	:	3016
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	516	Billed kWh	:	350

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,487.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,890.25
Transmission Charge	0.7127/kWh	249.45
System Loss Charge	0.7809/kWh	273.32
Sub-Total		2,413.02
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		86.43
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		130.78
Transmission		6.81
System Loss		17.26
Distribution		120.78
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		472.40
CURRENT BILL - MAY 2017		3,978.31
TOTAL AMOUNT DUE		6,466.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,056.00

Your monthly electricity consumption chart

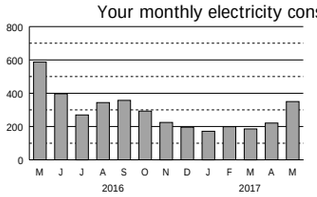

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.31		
Less : VAT	288.11		
Amount Net of VAT	3,690.20		
Less: BIR 2306	120.06		
BIR 2307	70.47	VATable Sales	3,505.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.29
Amount Due	3,499.67	VAT Zero Rated Sales	0.00
Add : VAT	288.11	VAT Amount	288.11
TOTAL AMOUNT DUE	3,787.78	TOTAL SALES	3,978.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2011/0/21/05-16-2017/12

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. : 612649829402

Collection Ref. Code : 1849-86-485-3
Account ID : 6120260636-6
Customer Name : IRVING & WARWICK LEASING
Meter Number : MTR1156463
Period : Apr 2017

Premise Address: M11 UPPER MALIBU SUBANGDAKU MANDAUE
Billing Address: M11 UPPER MALIBU SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 6,466.16 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 upaid 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 _____

61202606366

BC10/440.2/2011/0/21/05-16-2017/12

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307304551793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767426

30744300002

Date : 05-16-2017

BC10/440.2/2080/0244551/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074430000-2

Collection Ref. Code : 1819-62-911-2

Customer Information----------

Name : OLTIANO,ARMANDO N

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114119DS6	Pole No	:	0244551
Serial No	:	17739892	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22261
Period From	:	04-15-2017	Prev Rdg	:	22077
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	245	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		8.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.44
CURRENT BILL - MAY 2017		2,057.11
TOTAL AMOUNT DUE		4,222.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,978.93

Your monthly electricity consumption chart

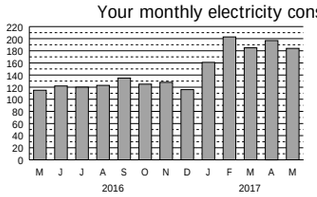

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.11		
Less : VAT	152.74		
Amount Net of VAT	1,904.37		
Less: BIR 2306	63.64		
BIR 2307	36.33	VATable Sales	1,807.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.70
Amount Due	1,804.40	VAT Zero Rated Sales	0.00
Add : VAT	152.74	VAT Amount	152.74
TOTAL AMOUNT DUE	1,957.14	TOTAL SALES	2,057.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2080/0/21/05-16-2017/12

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. : 307304551793

Collection Ref. Code : 1819-62-911-2
Account ID : 3074430000-2
Customer Name : OLTIANO,ARMANDO N
Meter Number : 114119DS6
Period : Apr 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,222.09 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 upaid 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

30744300002

BC10/440.2/2080/0/21/05-16-2017/12

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888665043865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770338

88896300006

Date : 05-16-2017

BC10/440.2/2120/0243601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8889630000-6

Collection Ref. Code : 1831-61-320-4

Customer Information----------

Name : GAAS,ZOSIMA R

Premise Address: TELECOM COMPD.,SUBANGDAK MANDAUE CITY

Billing Address: TELECOM COMPD.,SUBANGDAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555594 GS6	Pole No	:	0243601
Serial No	:	64018795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43830
Period From	:	04-15-2017	Prev Rdg	:	42917
No of Days	:	30	Diff Rdg	:	913
Avg kWh/day	:	30.43	Registered	:	913
Conn Load	:	150	Billed kWh	:	913

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,211.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,930.84
Transmission Charge	0.4004/kWh	365.57
System Loss Charge	0.7946/kWh	725.47
Sub-Total		6,021.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	95.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,212.00	184.24
Sub-Total		279.89
Government Charges		
Franchise Tax - Local		44.59
Value Added Tax		
Generation		341.15
Transmission		10.25
System Loss		47.34
Distribution		314.08
Others		38.94
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,231.30
CURRENT BILL - MAY 2017		10,150.44
TOTAL AMOUNT DUE		19,362.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 7,437.82

Your monthly electricity consumption chart

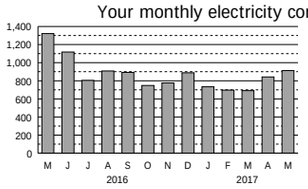

Avg Monthly Usage : 872.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,150.44		
Less : VAT	751.76		
Amount Net of VAT	9,398.68		
Less: BIR 2306	313.24		
BIR 2307	179.27	VATable Sales	8,919.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.54
Amount Due	8,906.17	VAT Zero Rated Sales	0.00
Add : VAT	751.76	VAT Amount	751.76
TOTAL AMOUNT DUE	9,657.93	TOTAL SALES	10,150.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2120/0/21/05-16-2017/12

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. : 888665043865

Collection Ref. Code : 1831-61-320-4

Account ID : 8889630000-6

Customer Name : GAAS,ZOSIMA R

Meter Number : 555594 GS6

Period : Apr 2017

Premise Address: TELECOM COMPD.,SUBANGDAK MANDAUE CITY

Billing Address: TELECOM COMPD.,SUBANGDAK MANDAUE CITY

TOTAL AMOUNT DUE : 19,362.42 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 upaid 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

88896300006

BC10/440.2/2120/0/21/05-16-2017/12

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203949886024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20393300007

1009765837

Date : 05-16-2017

BC10/440.2/2160/0243650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039330000-7

Collection Ref. Code : 1827-36-719-9

Customer Information----------

Name : SENINING,CESAR Y SR

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166852WS6	Pole No	:	0243650
Serial No	:	48928575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31517
Period From	:	04-15-2017	Prev Rdg	:	31259
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.4004/kWh	103.30
System Loss Charge	0.7946/kWh	205.01
Sub-Total		1,701.69
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		96.41
Transmission		2.89
System Loss		13.38
Distribution		89.19
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		347.57
CURRENT BILL - MAY 2017		2,864.76
TOTAL AMOUNT DUE		5,127.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,613.00

Your monthly electricity consumption chart

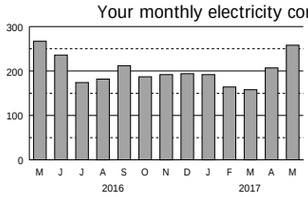

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.76		
Less : VAT	212.06		
Amount Net of VAT	2,652.70		
Less: BIR 2306	88.36		
BIR 2307	50.60	VATable Sales	2,517.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.51
Amount Due	2,513.74	VAT Zero Rated Sales	0.00
Add : VAT	212.06	VAT Amount	212.06
TOTAL AMOUNT DUE	2,725.80	TOTAL SALES	2,864.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2160/0/21/05-16-2017/12

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. : 203949886024

Collection Ref. Code : 1827-36-719-9
Account ID : 2039330000-7
Customer Name : SENINING,CESAR Y SR
Meter Number : 166852WS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,127.85 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 upaid 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

20393300007

BC10/440.2/2160/0/21/05-16-2017/12

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808482299219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80873300000

1009767375

Date : 05-16-2017

BC10/440.2/2170/0243650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087330000-0

Collection Ref. Code : 1815-87-965-3

Customer Information----------

Name : GARCES,AMADOR

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166832WS6	Pole No	:	0243650
Serial No	:	47228061	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1042
Period From	:	04-15-2017	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		9.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.29
CURRENT BILL - MAY 2017		2,451.07
TOTAL AMOUNT DUE		4,710.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,975.00

Your monthly electricity consumption chart

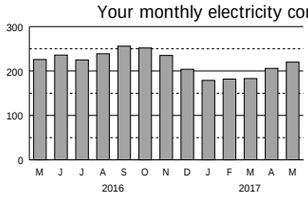

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.07		
Less : VAT	181.71		
Amount Net of VAT	2,269.36		
Less: BIR 2306	75.72		
BIR 2307	43.29	VATable Sales	2,153.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.58
Amount Due	2,150.35	VAT Zero Rated Sales	0.00
Add : VAT	181.71	VAT Amount	181.71
TOTAL AMOUNT DUE	2,332.06	TOTAL SALES	2,451.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2170/0/21/05-16-2017/12

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. : 808482299219

Collection Ref. Code : 1815-87-965-3
Account ID : 8087330000-0
Customer Name : GARCES,AMADOR
Meter Number : 166832WS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,710.75 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 upaid 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

80873300000

BC10/440.2/2170/0/21/05-16-2017/12

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634471739188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752531

63412623298

Date : 05-16-2017

BC10/440.2/2195/0243636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341262329-8

Collection Ref. Code : 1857-74-035-1

Customer Information----------

Name : SINGCO,HOPE ABAD

Premise Address: TELECOM COMP. WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: TELECOM COMP. WIRELESS SUBANGDAKU, MANDAUE CITY

TIN : 228-509-066-000

Metering Information----------

Meter No	:	009824 EFS6	Pole No	:	0243636
Serial No	:	121435802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6629
Period From	:	04-15-2017	Prev Rdg	:	6383
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	1842	Billed kWh	:	246

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,820.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.7127/kWh	175.32
System Loss Charge	0.7809/kWh	192.10
Sub-Total		1,695.99
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		62.18
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		91.92
Transmission		4.78
System Loss		12.12
Distribution		85.07
Others		8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		332.36
CURRENT BILL - MAY 2017		2,799.41
TOTAL AMOUNT DUE		4,620.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,837.00

Your monthly electricity consumption chart

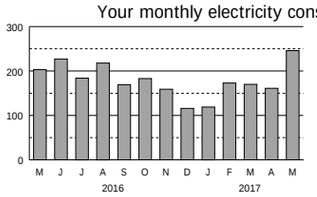

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.41		
Less : VAT	202.83		
Amount Net of VAT	2,596.58		
Less: BIR 2306	84.51		
BIR 2307	49.59	VATable Sales	2,467.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.53
Amount Due	2,462.48	VAT Zero Rated Sales	0.00
Add : VAT	202.83	VAT Amount	202.83
TOTAL AMOUNT DUE	2,665.31	TOTAL SALES	2,799.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2195/0/21/05-16-2017/12

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. : 634471739188

Collection Ref. Code : 1857-74-035-1

Account ID : 6341262329-8

Customer Name : SINGCO,HOPE ABAD

Meter Number : 009824 EFS6

Period : Apr 2017

Premise Address: TELECOM COMP. WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: TELECOM COMP. WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,620.07 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 upaid 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

63412623298

BC10/440.2/2195/0/21/05-16-2017/12

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058514705844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772233

05845300002

Date : 05-16-2017

BC10/440.2/2200/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584530000-2

Collection Ref. Code : 1833-25-596-8

Customer Information----------

Name : SINGCO,RICARDO B

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166847WS6	Pole No	:	0243671
Serial No	:	47130155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42438
Period From	:	04-15-2017	Prev Rdg	:	42217
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	378	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.39
CURRENT BILL - MAY 2017		2,451.03
TOTAL AMOUNT DUE		4,225.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,340.00

Your monthly electricity consumption chart

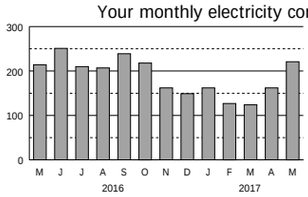

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.03		
Less : VAT	181.34		
Amount Net of VAT	2,269.69		
Less: BIR 2306	75.58		
BIR 2307	43.29	VATable Sales	2,153.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.05
Amount Due	2,150.82	VAT Zero Rated Sales	0.00
Add : VAT	181.34	VAT Amount	181.34
TOTAL AMOUNT DUE	2,332.16	TOTAL SALES	2,451.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2200/0/21/05-16-2017/12

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. : 058514705844

Collection Ref. Code : 1833-25-596-8

Account ID : 0584530000-2

Customer Name : SINGCO,RICARDO B

Meter Number : 166847WS6

Period : Apr 2017

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,225.08 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 upaid 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

05845300002

BC10/440.2/2200/0/21/05-16-2017/12

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110279806282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767551

11026300001

Date : 05-16-2017

BC10/440.2/2210/0243671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102630000-1

Collection Ref. Code : 1837-23-611-9

Customer Information----------

Name : SINGCO,MAGNOLIA U

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162001WS6	Pole No	:	0243671
Serial No	:	43124150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14190
Period From	:	04-15-2017	Prev Rdg	:	13822
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	590	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,987.46
Transmission Charge	0.4004/kWh	147.35
System Loss Charge	0.7946/kWh	292.41
Sub-Total		2,427.22
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,819.50	76.39
Sub-Total		114.94
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		137.51
Transmission		4.13
System Loss		19.08
Distribution		126.96
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		496.95
CURRENT BILL - MAY 2017		4,097.07
TOTAL AMOUNT DUE		7,916.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,759.00

Your monthly electricity consumption chart

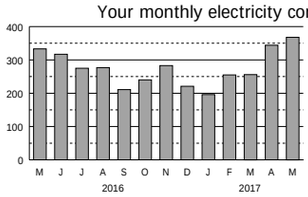

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.07		
Less : VAT	303.63		
Amount Net of VAT	3,793.44		
Less: BIR 2306	126.53		
BIR 2307	72.36	VATable Sales	3,600.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.32
Amount Due	3,594.55	VAT Zero Rated Sales	0.00
Add : VAT	303.63	VAT Amount	303.63
TOTAL AMOUNT DUE	3,898.18	TOTAL SALES	4,097.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2210/0/21/05-16-2017/12

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. : 110279806282

Collection Ref. Code : 1837-23-611-9

Account ID : 1102630000-1

Customer Name : SINGCO,MAGNOLIA U

Meter Number : 162001WS6

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 7,916.75 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 upaid 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

11026300001

BC10/440.2/2210/0/21/05-16-2017/12

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950851009369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769563

95007300007

Date : 05-16-2017

BC10/440.2/2230/0243650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500730000-7

Collection Ref. Code : 1831-71-713-1

Customer Information----------

Name : CERO,BENEDICTO C

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166831WS6	Pole No	:	0243650
Serial No	:	47914834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67748
Period From	:	04-15-2017	Prev Rdg	:	67592
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.42
CURRENT BILL - MAY 2017		1,734.73
TOTAL AMOUNT DUE		3,118.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,159.00

Your monthly electricity consumption chart

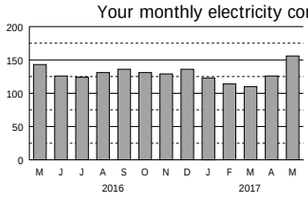

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.73		
Less : VAT	128.49		
Amount Net of VAT	1,606.24		
Less: BIR 2306	53.55		
BIR 2307	30.64	VATable Sales	1,524.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.93
Amount Due	1,522.05	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,650.54	TOTAL SALES	1,734.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2230/0/21/05-16-2017/12

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. : 950851009369

Collection Ref. Code : 1831-71-713-1
Account ID : 9500730000-7
Customer Name : CERO,BENEDICTO C
Meter Number : 166831WS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,118.21 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 upaid 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

95007300007

BC10/440.2/2230/0/21/05-16-2017/12

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571616695309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766561

57174300004

Date : 05-16-2017

BC10/440.2/2270/0243741/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717430000-4

Collection Ref. Code : 1821-51-347-9

Customer Information----------

Name : SUBANGDAKU BARRIO HALL

Premise Address: SUBANGDAKU MANDAUE CITY DY PAULINO

Billing Address: SUBANGDAKU MANDAUE CITY DY PAULINO

TIN :

Metering Information----------

Meter No	:	112074SS6	Pole No	:	0243741
Serial No	:	76743060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35536
Period From	:	04-15-2017	Prev Rdg	:	35278
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	1800	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,842.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.4004/kWh	103.30
System Loss Charge	0.7946/kWh	205.01
Sub-Total		1,701.69
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,842.50	116.85
Sub-Total		143.88
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		96.41
Transmission		2.89
System Loss		13.38
Distribution		89.19
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		356.55
CURRENT BILL - MAY 2017		2,945.33
TOTAL AMOUNT DUE		8,787.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 5,800.00

Your monthly electricity consumption chart

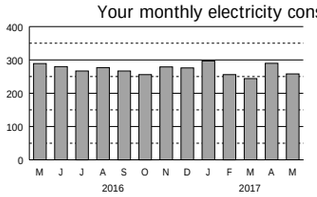

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.33		
Less : VAT	220.69		
Amount Net of VAT	2,724.64		
Less: BIR 2306	91.95		
BIR 2307	52.03	VATable Sales	2,588.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.86
Amount Due	2,580.66	VAT Zero Rated Sales	0.00
Add : VAT	220.69	VAT Amount	220.69
TOTAL AMOUNT DUE	2,801.35	TOTAL SALES	2,945.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2270/0/21/05-16-2017/12

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. : 571616695309

Collection Ref. Code : 1821-51-347-9

Account ID : 5717430000-4

Customer Name : SUBANGDAKU BARRIO HALL

Meter Number : 112074SS6

Period : Mar 2017 to Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY DY PAULINO

Billing Address: SUBANGDAKU MANDAUE CITY DY PAULINO

TOTAL AMOUNT DUE : 8,787.91 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 upaid 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

57174300004

BC10/440.2/2270/0/21/05-16-2017/12

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008239682193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767393

00873300008

Date : 05-16-2017

BC10/440.2/2290/0243776/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087330000-8

Collection Ref. Code : 1815-87-911-4

Customer Information----------

Name : JIMENEZ,BEN -DOOR2

Premise Address: BLDG-B SUBANGDAKU MANDAUE CITY C/O VEOLIA

Billing Address: BLDG-B SUBANGDAKU MANDAUE CITY C/O VEOLIA

TIN : 004-149-467-000

Metering Information----------

Meter No	:	547492 GS6	Pole No	:	0243776
Serial No	:	52400416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20210
Period From	:	04-15-2017	Prev Rdg	:	19832
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,041.46
Transmission Charge	0.4004/kWh	151.35
System Loss Charge	0.7946/kWh	300.36
Sub-Total		2,493.17
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,456.00	69.12
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		141.24
Transmission		4.25
System Loss		19.59
Distribution		130.39
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		509.25
CURRENT BILL - MAY 2017		4,197.71
TOTAL AMOUNT DUE		7,653.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 3,063.61

Your monthly electricity consumption chart

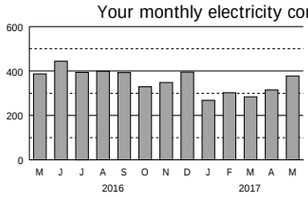

Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.71		
Less : VAT	310.73		
Amount Net of VAT	3,886.98		
Less: BIR 2306	129.48		
BIR 2307	74.14	VATable Sales	3,688.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.52
Amount Due	3,683.36	VAT Zero Rated Sales	0.00
Add : VAT	310.73	VAT Amount	310.73
TOTAL AMOUNT DUE	3,994.09	TOTAL SALES	4,197.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2290/0/21/05-16-2017/12

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. : 008239682193

Collection Ref. Code : 1815-87-911-4

Account ID : 0087330000-8

Customer Name : JIMENEZ,BEN -DOOR2

Meter Number : 547492 GS6

Period : Apr 2017

Premise Address: BLDG-B SUBANGDAKU MANDAUE CITY C/O VEOLIA

Billing Address: BLDG-B SUBANGDAKU MANDAUE CITY C/O VEOLIA

TOTAL AMOUNT DUE : 7,653.82 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 upaid 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

00873300008

BC10/440.2/2290/0/21/05-16-2017/12

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187183266792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770284

18773300001

Date : 05-16-2017

BC10/440.2/2490/0203643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877330000-1

Collection Ref. Code : 1815-87-758-8

Customer Information----------

Name : JIMENEZ,BIENVENIDO

Premise Address: APT-G WIRELESS MANDAUE

Billing Address: APT-G WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	370324GS6	Pole No	:	0203643
Serial No	:	2002108714	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25482
Period From	:	04-15-2017	Prev Rdg	:	25155
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		11.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		438.91
CURRENT BILL - MAY 2017		3,616.62
TOTAL AMOUNT DUE		5,917.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,846.73

Your monthly electricity consumption chart

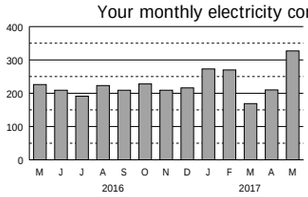

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,616.62		
Less : VAT	267.23		
Amount Net of VAT	3,349.39		
Less: BIR 2306	111.36		
BIR 2307	63.87	VATable Sales	3,177.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.68
Amount Due	3,174.16	VAT Zero Rated Sales	0.00
Add : VAT	267.23	VAT Amount	267.23
TOTAL AMOUNT DUE	3,441.39	TOTAL SALES	3,616.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2490/0/21/05-16-2017/12

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. : 187183266792

Collection Ref. Code : 1815-87-758-8

Account ID : 1877330000-1

Customer Name : JIMENEZ,BIENVENIDO

Meter Number : 370324GS6

Period : Apr 2017

Premise Address: APT-G WIRELESS MANDAUE

Billing Address: APT-G WIRELESS MANDAUE

TOTAL AMOUNT DUE : 5,917.65 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 upaid 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

18773300001 BC10/440.2/2490/0/21/05-16-2017/12 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637306924279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63716300007

1009766133

Date : 05-16-2017

BC10/440.2/2800/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371630000-7

Collection Ref. Code : 1829-36-053-1

Customer Information----------

Name : MINORIA,MA CLARA C

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343919GS6	Pole No	:	0224705
Serial No	:	49559198	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20535
Period From	:	04-15-2017	Prev Rdg	:	20323
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,081.00	81.62
Sub-Total		103.83
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		291.27
CURRENT BILL - MAY 2017		2,404.99
TOTAL AMOUNT DUE		4,592.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,893.78

Your monthly electricity consumption chart

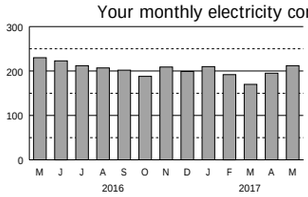

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.99		
Less : VAT	179.69		
Amount Net of VAT	2,225.30		
Less: BIR 2306	74.87		
BIR 2307	42.49	VATable Sales	2,113.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.58
Amount Due	2,107.94	VAT Zero Rated Sales	0.00
Add : VAT	179.69	VAT Amount	179.69
TOTAL AMOUNT DUE	2,287.63	TOTAL SALES	2,404.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2800/0/21/05-16-2017/12

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. : 637306924279

Collection Ref. Code : 1829-36-053-1
Account ID : 6371630000-7
Customer Name : MINORIA,MA CLARA C
Meter Number : 343919GS6
Period : Apr 2017

Premise Address: MALIBU BEACH MANDAUE CITY
Billing Address: MALIBU BEACH MANDAUE CITY

TOTAL AMOUNT DUE : 4,592.04 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 upaid 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

63716300007

BC10/440.2/2800/0/21/05-16-2017/12

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679524328748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768081

67916300006

Date : 05-16-2017

BC10/440.2/2810/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791630000-6

Collection Ref. Code : 1837-21-875-7

Customer Information----------

Name : MINORIA,MA. CLARA C (M3)

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055254	Pole No	:	0224663
Serial No	:	121439448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3569
Period From	:	04-15-2017	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	260	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,068.47
Transmission Charge	0.4004/kWh	153.35
System Loss Charge	0.7946/kWh	304.33
Sub-Total		2,526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,425.50	108.51
Sub-Total		148.63
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		143.10
Transmission		4.30
System Loss		19.86
Distribution		132.11
Others		20.10
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		520.81
CURRENT BILL - MAY 2017		4,296.47
TOTAL AMOUNT DUE		7,314.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,407.62

Your monthly electricity consumption chart

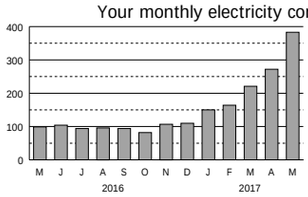

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.47		
Less : VAT	319.47		
Amount Net of VAT	3,977.00		
Less: BIR 2306	133.10		
BIR 2307	75.89	VATable Sales	3,775.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.34
Amount Due	3,768.01	VAT Zero Rated Sales	0.00
Add : VAT	319.47	VAT Amount	319.47
TOTAL AMOUNT DUE	4,087.48	TOTAL SALES	4,296.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2810/0/21/05-16-2017/12

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. : 679524328748

Collection Ref. Code : 1837-21-875-7
Account ID : 6791630000-6
Customer Name : MINORIA,MA. CLARA C (M3)
Meter Number : MTR1055254
Period : Apr 2017

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 7,314.48 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 upaid 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 _____

67916300006

BC10/440.2/2810/0/21/05-16-2017/12

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479978789068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768480

47916300008

Date : 05-16-2017

BC10/440.2/2820/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791630000-8

Collection Ref. Code : 1837-21-869-2

Customer Information----------

Name : MINORIA,MA. CLARA C (M1)

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.00	Registered	:	
Conn Load	:	260	Billed kWh	:	30

Additional Metering Information ----------

Meter No	:	MTR1210842	Pole No	:	0224663
Serial No	:	85018647	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	19
Period From	:	04-29-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	16
Meter No	:	257530GS6	Pole No	:	0224663
Serial No	:	47947707	Multiplier	:	1
Period To	:	04-29-2017	Pres Reading	:	8065
Period From	:	04-15-2017	Prev Reading	:	8051
No of Days	:	14	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.83
CURRENT BILL - MAY 2017		138.51
TOTAL AMOUNT DUE		453.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 315.99

Your monthly electricity consumption chart

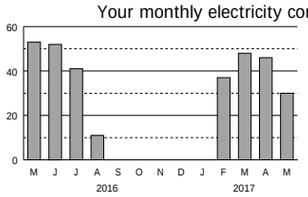

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.51		
Less : VAT	9.97		
Amount Net of VAT	128.54		
Less: BIR 2306	4.16		
BIR 2307	2.29	VATable Sales	113.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.86
Amount Due	122.09	VAT Zero Rated Sales	0.00
Add : VAT	9.97	VAT Amount	9.97
TOTAL AMOUNT DUE	132.06	TOTAL SALES	138.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2820/0/21/05-16-2017/12

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. : 479978789068

Collection Ref. Code : 1837-21-869-2
Account ID : 4791630000-8
Customer Name : MINORIA,MA. CLARA C (M1)
Meter Number : MTR1055254
Period : Apr 2017

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 453.92 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 upaid 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

47916300008

BC10/440.2/2820/0/21/05-16-2017/12

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579048314233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57916300007

1009768472

Date : 05-16-2017

BC10/440.2/2830/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791630000-7

Collection Ref. Code : 1837-21-872-2

Customer Information----------

Name : MINORIA,MA. CLARA C (M2)

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY

Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441893GS6	Pole No	:	0224663
Serial No	:	54641651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27291
Period From	:	04-15-2017	Prev Rdg	:	26999
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	260	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,577.00
Transmission Charge	0.4004/kWh	116.92
System Loss Charge	0.7946/kWh	232.02
Sub-Total		1,925.94
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 6,068.00	121.36
Sub-Total		151.95
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		109.12
Transmission		3.28
System Loss		15.14
Distribution		100.86
Others		19.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		402.09
CURRENT BILL - MAY 2017		3,320.49
TOTAL AMOUNT DUE		6,554.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,833.74

Your monthly electricity consumption chart

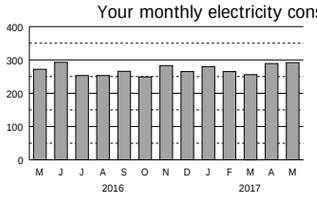

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.49		
Less : VAT	248.38		
Amount Net of VAT	3,072.11		
Less: BIR 2306	103.50		
BIR 2307	58.66	VATable Sales	2,918.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.71
Amount Due	2,909.95	VAT Zero Rated Sales	0.00
Add : VAT	248.38	VAT Amount	248.38
TOTAL AMOUNT DUE	3,158.33	TOTAL SALES	3,320.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2830/0/21/05-16-2017/12

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. : 579048314233

Collection Ref. Code : 1837-21-872-2

Account ID : 5791630000-7

Customer Name : MINORIA,MA. CLARA C (M2)

Meter Number : 441893GS6

Period : Apr 2017

Premise Address: MALIBU, SUBANGDAKU, MANDAUE CITY

Billing Address: MALIBU, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 6,554.86 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 upaid 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

57916300007

BC10/440.2/2830/0/21/05-16-2017/12

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227168567151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772724

22716300003

Date : 05-16-2017

BC10/440.2/2840/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271630000-3

Collection Ref. Code : 1829-35-155-9

Customer Information----------

Name : MINORIA,MARIA CLARA C M1

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.57	Registered	:	
Conn Load	:	150	Billed kWh	:	47

Additional Metering Information ----------

Meter No	:	MTR1210933	Pole No	:	0224663
Serial No	:	85011718	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	33
Period From	:	04-29-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	30
Meter No	:	443747GS6	Pole No	:	0224663
Serial No	:	60500987	Multiplier	:	1
Period To	:	04-29-2017	Pres Reading	:	10907
Period From	:	04-15-2017	Prev Reading	:	10890
No of Days	:	14	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		161.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 174.55
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.91
CURRENT BILL - MAY 2017		321.84
TOTAL AMOUNT DUE		483.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 85.54

Your monthly electricity consumption chart

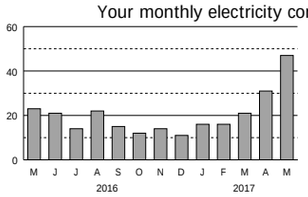

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.84		
Less : VAT	23.14		
Amount Net of VAT	298.70		
Less: BIR 2306	9.64		
BIR 2307	5.53	VATable Sales	274.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	283.53	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	306.67	TOTAL SALES	321.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2840/0/21/05-16-2017/12

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. : 227168567151

Collection Ref. Code : 1829-35-155-9
Account ID : 2271630000-3
Customer Name : MINORIA,MARIA CLARA C M1
Meter Number : 441893GS6
Period : Apr 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 483.50 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 upaid 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

22716300003

BC10/440.2/2840/0/21/05-16-2017/12

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327389840210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762398

32716300002

Date : 05-16-2017

BC10/440.2/2850/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271630000-2

Collection Ref. Code : 1829-35-161-3

Customer Information----------

Name : MINORIA,MARIA CLARA (M2) C

Premise Address: MALIBU BEACH SUBANGDAKU
Billing Address: MALIBU BEACH SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1155776	Pole No	:	0224663
Serial No	:	85021334	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	702
Period From	:	04-15-2017	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	330	Billed kWh	:	50

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		596.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.7127/kWh	35.64
System Loss Charge	0.7809/kWh	39.05
Sub-Total		344.73
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		26.83
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		18.68
Transmission		0.97
System Loss		2.46
Distribution		17.77
Others		3.53
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		69.85
CURRENT BILL - MAY 2017		589.48
TOTAL AMOUNT DUE		1,185.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 483.46

Your monthly electricity consumption chart

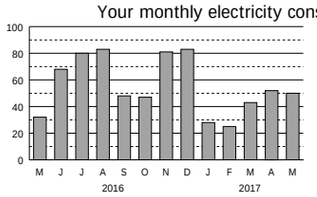

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.48		
Less : VAT	43.41		
Amount Net of VAT	546.07		
Less: BIR 2306	18.08		
BIR 2307	10.44	VATable Sales	519.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.44
Amount Due	517.55	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	560.96	TOTAL SALES	589.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2850/0/21/05-16-2017/12

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. : 327389840210

Collection Ref. Code : 1829-35-161-3
Account ID : 3271630000-2
Customer Name : MINORIA,MARIA CLARA (M2) C
Meter Number : MTR1155776
Period : Apr 2017

Premise Address: MALIBU BEACH SUBANGDAKU
Billing Address: MALIBU BEACH SUBANGDAKU

TOTAL AMOUNT DUE : 1,185.75 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 upaid 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 _____

32716300002

BC10/440.2/2850/0/21/05-16-2017/12

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427714761155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772222

42716300001

Date : 05-16-2017

BC10/440.2/2860/0224663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271630000-1

Collection Ref. Code : 1829-35-167-2

Customer Information----------

Name : MINORIA,MARIA CLARA C M3

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441894GS6	Pole No	:	0224663
Serial No	:	63030164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17062
Period From	:	04-15-2017	Prev Rdg	:	16950
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.41
CURRENT BILL - MAY 2017		1,266.32
TOTAL AMOUNT DUE		2,422.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 693.09

Your monthly electricity consumption chart

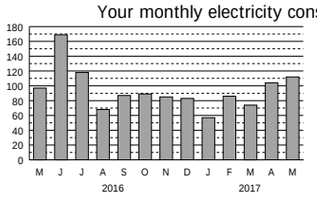

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.32		
Less : VAT	94.48		
Amount Net of VAT	1,171.84		
Less: BIR 2306	39.38		
BIR 2307	22.37	VATable Sales	1,112.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.93
Amount Due	1,110.09	VAT Zero Rated Sales	0.00
Add : VAT	94.48	VAT Amount	94.48
TOTAL AMOUNT DUE	1,204.57	TOTAL SALES	1,266.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2860/0/21/05-16-2017/12

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. : 427714761155

Collection Ref. Code : 1829-35-167-2
Account ID : 4271630000-1
Customer Name : MINORIA,MARIA CLARA C M3
Meter Number : 441894GS6
Period : Apr 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,422.00 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 upaid 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

42716300001

BC10/440.2/2860/0/21/05-16-2017/12

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527540939810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772014

52716300000

Date : 05-16-2017

BC10/440.2/2870/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271630000-0

Collection Ref. Code : 1829-35-179-6

Customer Information----------

Name : MINORIA,MARIA CLARA C M5

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162088	Pole No	:	0224705
Serial No	:	85061921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	396
Period From	:	04-15-2017	Prev Rdg	:	369
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 161.25
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.97
CURRENT BILL - MAY 2017		121.06
TOTAL AMOUNT DUE		313.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 206.32

Your monthly electricity consumption chart

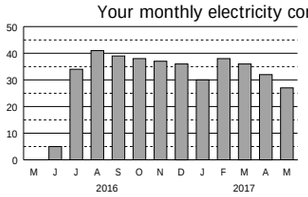

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.06		
Less : VAT	8.60		
Amount Net of VAT	112.46		
Less: BIR 2306	3.59		
BIR 2307	1.99	VATable Sales	99.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.37
Amount Due	106.88	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	115.48	TOTAL SALES	121.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2870/0/21/05-16-2017/12

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. : 527540939810

Collection Ref. Code : 1829-35-179-6

Account ID : 5271630000-0

Customer Name : MINORIA,MARIA CLARA C M5

Meter Number : MTR1162088

Period : Apr 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 313.35 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 upaid 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

52716300000

BC10/440.2/2870/0/21/05-16-2017/12

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273448154354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767152

27385300002

Date : 05-16-2017

BC10/440.2/2880/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738530000-2

Collection Ref. Code : 1833-90-548-2

Customer Information----------

Name : MINORIA,MARIA CLARA A (M6)

Premise Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

Billing Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162091	Pole No	:	0224705
Serial No	:	85027271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3358
Period From	:	04-15-2017	Prev Rdg	:	2816
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	280	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,927.18
Transmission Charge	0.4004/kWh	217.02
System Loss Charge	0.7946/kWh	430.67
Sub-Total		3,574.87
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,490.50	109.81
Sub-Total		166.59
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		202.52
Transmission		6.08
System Loss		28.10
Distribution		186.70
Others		23.17
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		731.27
CURRENT BILL - MAY 2017		6,028.56
TOTAL AMOUNT DUE		9,088.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,430.29

Your monthly electricity consumption chart

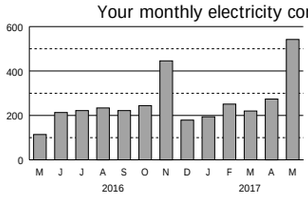

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,028.56		
Less : VAT	446.57		
Amount Net of VAT	5,581.99		
Less: BIR 2306	186.07		
BIR 2307	106.48	VATable Sales	5,297.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.70
Amount Due	5,289.44	VAT Zero Rated Sales	0.00
Add : VAT	446.57	VAT Amount	446.57
TOTAL AMOUNT DUE	5,736.01	TOTAL SALES	6,028.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2880/0/21/05-16-2017/12

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. : 273448154354

Collection Ref. Code : 1833-90-548-2

Account ID : 2738530000-2

Customer Name : MINORIA,MARIA CLARA A (M6)

Meter Number : MTR1162091

Period : Apr 2017

Premise Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

Billing Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 9,088.78 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 upaid 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

27385300002

BC10/440.2/2880/0/21/05-16-2017/12

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373359948174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37385300001

1009766659

Date : 05-16-2017

BC10/440.2/2890/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738530000-1

Collection Ref. Code : 1833-90-554-7

Customer Information----------

Name : MINORIA,MARIA CLARA A (M7)

Premise Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254186GS6	Pole No	:	0224705
Serial No	:	45577400	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17812
Period From	:	04-15-2017	Prev Rdg	:	17570
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	280	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.4004/kWh	96.90
System Loss Charge	0.7946/kWh	192.29
Sub-Total		1,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		90.43
Transmission		2.72
System Loss		12.55
Distribution		83.69
Others		10.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.98
CURRENT BILL - MAY 2017		2,695.89
TOTAL AMOUNT DUE		4,341.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 852.51

Your monthly electricity consumption chart

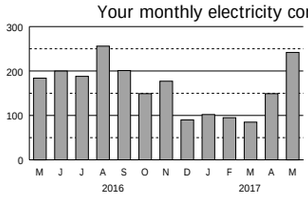

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.89		
Less : VAT	199.85		
Amount Net of VAT	2,496.04		
Less: BIR 2306	83.27		
BIR 2307	47.62	VATable Sales	2,368.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.13
Amount Due	2,365.15	VAT Zero Rated Sales	0.00
Add : VAT	199.85	VAT Amount	199.85
TOTAL AMOUNT DUE	2,565.00	TOTAL SALES	2,695.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2890/0/21/05-16-2017/12

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. : 373359948174

Collection Ref. Code : 1833-90-554-7
Account ID : 3738530000-1
Customer Name : MINORIA,MARIA CLARA A (M7)
Meter Number : 254186GS6
Period : Apr 2017

Premise Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,341.45 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 upaid 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 _____

37385300001

BC10/440.2/2890/0/21/05-16-2017/12

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783666534957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770080

78314300001

Date : 05-16-2017

BC10/440.2/2930/0244656/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831430000-1

Collection Ref. Code : 1817-91-740-4

Customer Information----------

Name : CHONG,JOVITA (M2) Z.

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443729GS6	Pole No	:	0244656
Serial No	:	92041292	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9888
Period From	:	04-15-2017	Prev Rdg	:	9861
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	620	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 163.32
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.71
CURRENT BILL - MAY 2017		118.73
TOTAL AMOUNT DUE		413.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 190.00

Your monthly electricity consumption chart

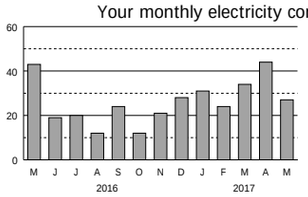

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.73		
Less : VAT	8.35		
Amount Net of VAT	110.38		
Less: BIR 2306	3.49		
BIR 2307	1.95	VATable Sales	97.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.36
Amount Due	104.94	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	113.29	TOTAL SALES	118.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/2930/0/21/05-16-2017/12

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. : 783666534957

Collection Ref. Code : 1817-91-740-4
Account ID : 7831430000-1
Customer Name : CHONG,JOVITA (M2) Z.
Meter Number : 443729GS6
Period : Apr 2017

Premise Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU BEACH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 413.91 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 upaid 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

78314300001

BC10/440.2/2930/0/21/05-16-2017/12

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717381512586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769981

71773300000

Date : 05-16-2017

BC10/440.2/3020/0244656/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177330000-0

Collection Ref. Code : 1815-86-587-3

Customer Information----------

Name : DAYONDON,PACITA

Premise Address: MALIBU, WIRELESS MANDAUE

Billing Address: MALIBU, WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	443724GS6	Pole No	:	0244656
Serial No	:	60716459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14434
Period From	:	04-15-2017	Prev Rdg	:	14362
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.62
CURRENT BILL - MAY 2017		685.13
TOTAL AMOUNT DUE		1,410.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 591.55

Your monthly electricity consumption chart

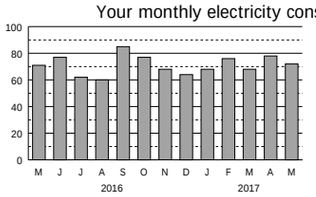

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.13		
Less : VAT	50.34		
Amount Net of VAT	634.79		
Less: BIR 2306	20.99		
BIR 2307	12.01	VATable Sales	597.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	601.79	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	652.13	TOTAL SALES	685.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3020/0/21/05-16-2017/12

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. : 717381512586

Collection Ref. Code : 1815-86-587-3

Account ID : 7177330000-0

Customer Name : DAYONDON,PACITA

Meter Number : 443724GS6

Period : Apr 2017

Premise Address: MALIBU, WIRELESS MANDAUE

Billing Address: MALIBU, WIRELESS MANDAUE

TOTAL AMOUNT DUE : 1,410.01 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 upaid 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

71773300000

BC10/440.2/3020/0/21/05-16-2017/12

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849874504277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769752

84936300007

Date : 05-16-2017

BC10/440.2/3040/0244656/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493630000-7

Collection Ref. Code : 1841-64-431-5

Customer Information----------

Name : CANDILADA,ELMER Z

Premise Address: MALIBU ROAD SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491639 GS6	Pole No	:	0244656
Serial No	:	59998179	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13984
Period From	:	04-15-2017	Prev Rdg	:	13618
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	410	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,273.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,976.66
Transmission Charge	0.4004/kWh	146.55
System Loss Charge	0.7946/kWh	290.82
Sub-Total		2,414.03
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,273.00	105.46
Sub-Total		143.80
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		136.76
Transmission		4.10
System Loss		18.98
Distribution		126.27
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		497.94
CURRENT BILL - MAY 2017		4,108.01
TOTAL AMOUNT DUE		9,381.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,978.00

Your monthly electricity consumption chart

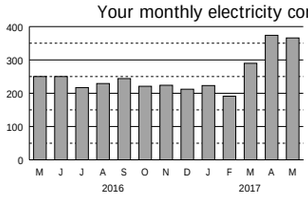

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.01		
Less : VAT	305.53		
Amount Net of VAT	3,802.48		
Less: BIR 2306	127.29		
BIR 2307	72.56	VATable Sales	3,610.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.41
Amount Due	3,602.63	VAT Zero Rated Sales	0.00
Add : VAT	305.53	VAT Amount	305.53
TOTAL AMOUNT DUE	3,908.16	TOTAL SALES	4,108.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3040/0/21/05-16-2017/12

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. : 849874504277

Collection Ref. Code : 1841-64-431-5
Account ID : 8493630000-7
Customer Name : CANDILADA,ELMER Z
Meter Number : 491639 GS6
Period : Apr 2017

Premise Address: MALIBU ROAD SUBANGDAKU MANDAUE CITY
Billing Address: MALIBU ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,381.23 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 upaid 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

84936300007

BC10/440.2/3040/0/21/05-16-2017/12

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917787630486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769440

91773300008

Date : 05-16-2017

BC10/440.2/3080/0244642/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177330000-8

Collection Ref. Code : 1815-86-614-4

Customer Information----------

Name : CANDILADA,FRANCISCO

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	499500 GS6	Pole No	:	0244642
Serial No	:	58270379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6973
Period From	:	04-15-2017	Prev Rdg	:	6913
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.44
CURRENT BILL - MAY 2017		477.50
TOTAL AMOUNT DUE		1,045.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 700.00

Your monthly electricity consumption chart

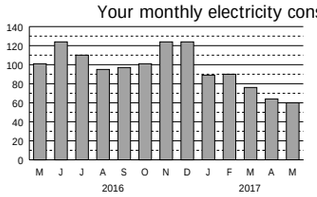

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.50		
Less : VAT	34.79		
Amount Net of VAT	442.71		
Less: BIR 2306	14.51		
BIR 2307	8.28	VATable Sales	412.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.65
Amount Due	419.92	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	454.71	TOTAL SALES	477.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3080/0/21/05-16-2017/12

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. : 917787630486

Collection Ref. Code : 1815-86-614-4

Account ID : 9177330000-8

Customer Name : CANDILADA,FRANCISCO

Meter Number : 499500 GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,045.75 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 upaid 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

91773300008

BC10/440.2/3080/0/21/05-16-2017/12

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567038518453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765328

56773300001

Date : 05-16-2017

BC10/440.2/3150/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677330000-1

Collection Ref. Code : 1815-87-455-4

Customer Information----------

Name : SOLON,ROQUESA

Premise Address: MALBU BEACH MANDAUE
Billing Address: MALBU BEACH MANDAUE

TIN :

Metering Information----------

Meter No	:	316698GS6	Pole No	:	0244614
Serial No	:	46676948	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32016
Period From	:	04-15-2017	Prev Rdg	:	31572
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,060.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,397.91
Transmission Charge	0.4004/kWh	177.78
System Loss Charge	0.7946/kWh	352.80
Sub-Total		2,928.49
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,061.00	81.22
Sub-Total		127.73
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		165.90
Transmission		4.98
System Loss		23.02
Distribution		153.05
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		598.07
CURRENT BILL - MAY 2017		4,929.71
TOTAL AMOUNT DUE		8,990.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,550.00

Your monthly electricity consumption chart

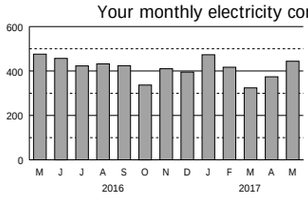

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,929.71		
Less : VAT	364.88		
Amount Net of VAT	4,564.83		
Less: BIR 2306	152.03		
BIR 2307	87.07	VATable Sales	4,331.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.19
Amount Due	4,325.73	VAT Zero Rated Sales	0.00
Add : VAT	364.88	VAT Amount	364.88
TOTAL AMOUNT DUE	4,690.61	TOTAL SALES	4,929.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3150/0/21/05-16-2017/12

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. : 567038518453

Collection Ref. Code : 1815-87-455-4
Account ID : 5677330000-1
Customer Name : SOLON,ROQUESA
Meter Number : 316698GS6
Period : Apr 2017

Premise Address: MALBU BEACH MANDAUE
Billing Address: MALBU BEACH MANDAUE

TOTAL AMOUNT DUE : 8,990.59 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 upaid 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 _____

56773300001

BC10/440.2/3150/0/21/05-16-2017/12

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740382120675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74093300007

BILLING STATEMENT

1009766842

Date : 05-16-2017

BC10/440.2/3170/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409330000-7

Collection Ref. Code : 1827-22-884-9

Customer Information----------

Name : MANSUETO,LOURDES M7 S

Premise Address: MALIBU BEACH WIRELES MANDAUE CITY
Billing Address: MALIBU BEACH WIRELES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162785WS6	Pole No	:	0244621
Serial No	:	45864450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40649
Period From	:	04-15-2017	Prev Rdg	:	40379
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,092.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,458.19
Transmission Charge	0.4004/kWh	108.11
System Loss Charge	0.7946/kWh	214.54
Sub-Total		1,780.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		90.12
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		100.88
Transmission		3.03
System Loss		14.00
Distribution		93.31
Others		12.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.50
CURRENT BILL - MAY 2017		3,014.01
TOTAL AMOUNT DUE		6,106.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,556.00

Your monthly electricity consumption chart

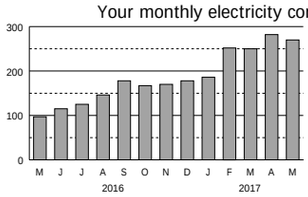

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.01		
Less : VAT	223.62		
Amount Net of VAT	2,790.39		
Less: BIR 2306	93.17		
BIR 2307	53.24	VATable Sales	2,648.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.88
Amount Due	2,643.98	VAT Zero Rated Sales	0.00
Add : VAT	223.62	VAT Amount	223.62
TOTAL AMOUNT DUE	2,867.60	TOTAL SALES	3,014.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3170/0/21/05-16-2017/12

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. : 740382120675

Collection Ref. Code : 1827-22-884-9
Account ID : 7409330000-7
Customer Name : MANSUETO,LOURDES M7 S
Meter Number : 162785WS6
Period : Apr 2017

Premise Address: MALIBU BEACH WIRELES MANDAUE CITY
Billing Address: MALIBU BEACH WIRELES MANDAUE CITY

TOTAL AMOUNT DUE : 6,106.07 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 upaid 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 _____

74093300007

BC10/440.2/3170/0/21/05-16-2017/12

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640544903465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766944

64093300008

Date : 05-16-2017

BC10/440.2/3180/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409330000-8

Collection Ref. Code : 1827-22-878-4

Customer Information----------

Name : MANSUETO,LOURDES M5 S

Premise Address: MALIBU BEACH WIRELES MANDAUE CITY

Billing Address: MALIBU BEACH WIRELES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073080	Pole No	:	0244621
Serial No	:	40042779	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93
Period From	:	04-15-2017	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 186.62
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.48
CURRENT BILL - MAY 2017		18.00
TOTAL AMOUNT DUE		143.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 132.00

Your monthly electricity consumption chart

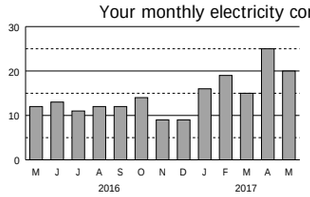

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.00		
Less : VAT	0.91		
Amount Net of VAT	17.09		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.57
Amount Due	16.56	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	17.47	TOTAL SALES	18.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3180/0/21/05-16-2017/12

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. : 640544903465

Collection Ref. Code : 1827-22-878-4

Account ID : 6409330000-8

Customer Name : MANSUETO,LOURDES M5 S

Meter Number : MTR1073080

Period : Mar 2017 to Apr 2017

Premise Address: MALIBU BEACH WIRELES MANDAUE CITY

Billing Address: MALIBU BEACH WIRELES MANDAUE CITY

TOTAL AMOUNT DUE : 143.82 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 upaid 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

64093300008 BC10/440.2/3180/0/21/05-16-2017/12 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267656926408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26773300004

1009765326
Date : 05-16-2017
BC10/440.2/3220/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677330000-4
Collection Ref. Code : 1815-87-431-7

Customer Information----------
Name : FONTANOZA,TORIBIA
Premise Address: MALIBU BEACH MANDAUE
Billing Address: MALIBU BEACH MANDAUE

TIN :

Metering Information----------

Meter No	:	162787WS6	Pole No	:	0244621
Serial No	:	47939666	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73154
Period From	:	04-15-2017	Prev Rdg	:	72660
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,545.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,667.95
Transmission Charge	0.4004/kWh	197.80
System Loss Charge	0.7946/kWh	392.53
Sub-Total		3,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,545.50	70.91
Sub-Total		122.66
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		184.58
Transmission		5.55
System Loss		25.61
Distribution		170.22
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		662.91
CURRENT BILL - MAY 2017		5,462.34
TOTAL AMOUNT DUE		9,007.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 6,565.00

Your monthly electricity consumption chart

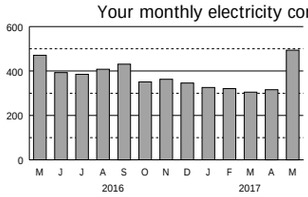

Avg Monthly Usage : 377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,462.34		
Less : VAT	403.56		
Amount Net of VAT	5,058.78		
Less: BIR 2306	168.15		
BIR 2307	96.47	VATable Sales	4,799.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.35
Amount Due	4,794.16	VAT Zero Rated Sales	0.00
Add : VAT	403.56	VAT Amount	403.56
TOTAL AMOUNT DUE	5,197.72	TOTAL SALES	5,462.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3220/0/21/05-16-2017/12

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. : 267656926408

Collection Ref. Code : 1815-87-431-7
Account ID : 2677330000-4
Customer Name : FONTANOZA,TORIBIA
Meter Number : 162787WS6
Period : Apr 2017

Premise Address: MALIBU BEACH MANDAUE
Billing Address: MALIBU BEACH MANDAUE

TOTAL AMOUNT DUE : 9,007.77 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 upaid 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 _____

26773300004

BC10/440.2/3220/0/21/05-16-2017/12

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367536314874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765312

36773300003

Date : 05-16-2017

BC10/440.2/3230/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677330000-3

Collection Ref. Code : 1815-87-437-6

Customer Information----------

Name : UMPAD,GAUDIOSO

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	162435WS6	Pole No	:	0244621
Serial No	:	47829519	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50377
Period From	:	04-15-2017	Prev Rdg	:	50161
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		65.25
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.65
CURRENT BILL - MAY 2017		2,404.61
TOTAL AMOUNT DUE		4,535.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,918.00

Your monthly electricity consumption chart

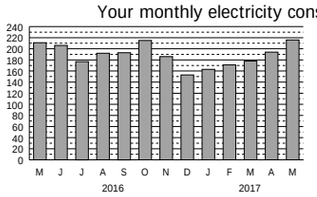

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.61		
Less : VAT	178.19		
Amount Net of VAT	2,226.42		
Less: BIR 2306	74.24		
BIR 2307	42.47	VATable Sales	2,112.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.46
Amount Due	2,109.71	VAT Zero Rated Sales	0.00
Add : VAT	178.19	VAT Amount	178.19
TOTAL AMOUNT DUE	2,287.90	TOTAL SALES	2,404.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3230/0/21/05-16-2017/12

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. : 367536314874

Collection Ref. Code : 1815-87-437-6

Account ID : 3677330000-3

Customer Name : UMPAD,GAUDIOSO

Meter Number : 162435WS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,535.69

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 upaid 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 _____

36773300003

BC10/440.2/3230/0/21/05-16-2017/12

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595777853149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772891

59534300005

Date : 05-16-2017

BC10/440.2/3240/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953430000-5

Collection Ref. Code : 1819-27-776-3

Customer Information----------

Name : DUENAS,PILADELPIA M.

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338546GS6	Pole No	:	0244614
Serial No	:	44825884	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9126
Period From	:	04-15-2017	Prev Rdg	:	9039
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	136	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 65.90
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.35
CURRENT BILL - MAY 2017		871.20
TOTAL AMOUNT DUE		1,715.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 688.00

Your monthly electricity consumption chart

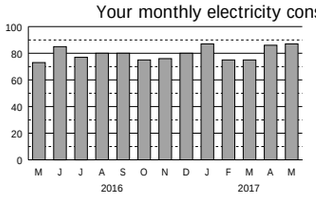

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.20		
Less : VAT	64.09		
Amount Net of VAT	807.11		
Less: BIR 2306	26.72		
BIR 2307	15.31	VATable Sales	761.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.26
Amount Due	765.08	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	829.17	TOTAL SALES	871.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3240/0/21/05-16-2017/12

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. : 595777853149

Collection Ref. Code : 1819-27-776-3
Account ID : 5953430000-5
Customer Name : DUENAS,PILADELPIA M.
Meter Number : 338546GS6
Period : Apr 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,715.00 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 upaid 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

59534300005

BC10/440.2/3240/0/21/05-16-2017/12

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232118272914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773517

23288409529

Date : 05-16-2017

BC10/440.2/3265/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328840952-9

Collection Ref. Code : 1847-81-647-9

Customer Information----------

Name : OMPAD,ELENA MACASERO

Premise Address: UPPER MALIBU WIRELESS SUBANGDAKU

Billing Address: UPPER MALIBU WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	469417 GS6	Pole No	:	0244614
Serial No	:	68255391	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4916
Period From	:	04-15-2017	Prev Rdg	:	4834
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 63.17
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.00
CURRENT BILL - MAY 2017		820.31
TOTAL AMOUNT DUE		1,564.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 595.00

Your monthly electricity consumption chart

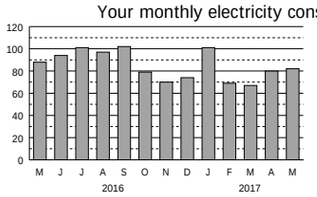

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.31		
Less : VAT	60.34		
Amount Net of VAT	759.97		
Less: BIR 2306	25.15		
BIR 2307	14.42	VATable Sales	717.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	720.40	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	780.74	TOTAL SALES	820.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3265/0/21/05-16-2017/12

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. : 232118272914

Collection Ref. Code : 1847-81-647-9

Account ID : 2328840952-9

Customer Name : OMPAD,ELENA MACASERO

Meter Number : 469417 GS6

Period : Apr 2017

Premise Address: UPPER MALIBU WIRELESS SUBANGDAKU

Billing Address: UPPER MALIBU WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 1,564.31 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 upaid 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

23288409529 BC10/440.2/3265/0/21/05-16-2017/12 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438037342046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766420

43826300006

Date : 05-16-2017

BC10/440.2/3270/0244586/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382630000-6

Collection Ref. Code : 1829-49-857-6

Customer Information----------

Name : PENA,ZENAIDA OMPAD DELA

Premise Address: UPPER MALIBU WIRELESS, MANDAUE CITY

Billing Address: UPPER MALIBU WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7780 EES6	Pole No	:	0244586
Serial No	:	06227209	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1480
Period From	:	04-15-2017	Prev Rdg	:	1452
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:		Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 165.74
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 13.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.94
CURRENT BILL - MAY 2017		127.00
TOTAL AMOUNT DUE		608.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 281.00

Your monthly electricity consumption chart

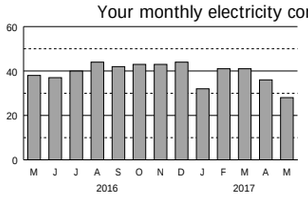

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.00		
Less : VAT	9.07		
Amount Net of VAT	117.93		
Less: BIR 2306	3.78		
BIR 2307	2.09	VATable Sales	104.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.87
Amount Due	112.06	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	121.13	TOTAL SALES	127.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3270/0/21/05-16-2017/12

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. : 438037342046

Collection Ref. Code : 1829-49-857-6

Account ID : 4382630000-6

Customer Name : PENA,ZENAIDA OMPAD DELA

Meter Number : 7780 EES6

Period : Mar 2017 to Apr 2017

Premise Address: UPPER MALIBU WIRELESS, MANDAUE CITY

Billing Address: UPPER MALIBU WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 608.55 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 upaid 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

43826300006

BC10/440.2/3270/0/21/05-16-2017/12

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816624589745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769766

81653300004

Date : 05-16-2017

BC10/440.2/3290/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165330000-4

Collection Ref. Code : 1825-43-740-8

Customer Information----------

Name : DUENAS,DIOMEDES

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507445 GS6	Pole No	:	0244614
Serial No	:	57843745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4007
Period From	:	04-15-2017	Prev Rdg	:	3953
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 146.12
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.75
CURRENT BILL - MAY 2017		428.31
TOTAL AMOUNT DUE		857.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 437.00

Your monthly electricity consumption chart

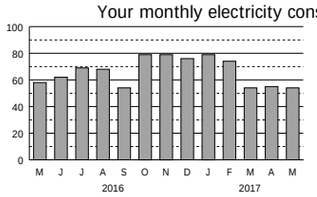

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.31		
Less : VAT	31.16		
Amount Net of VAT	397.15		
Less: BIR 2306	12.99		
BIR 2307	7.43	VATable Sales	369.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	376.73	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	407.89	TOTAL SALES	428.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3290/0/21/05-16-2017/12

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. : 816624589745

Collection Ref. Code : 1825-43-740-8
Account ID : 8165330000-4
Customer Name : DUENAS,DIOMEDES
Meter Number : 507445 GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 857.28

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 upaid 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 _____

81653300004

BC10/440.2/3290/0/21/05-16-2017/12

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426489533681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42692663703

BILLING STATEMENT

1009772075

Date : 05-16-2017

BC10/440.2/3315/0244600/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269266370-3

Collection Ref. Code : 1851-57-230-9

Customer Information----------

Name : DELA CALZADA,DONIE ARONG

Premise Address: UPPER MALIBU SUBANGDAKU
Billing Address: UPPER MALIBU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	524349 RGS6	Pole No	:	0244600
Serial No	:	79713324	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3200
Period From	:	04-15-2017	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	424	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 145.25
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.41
CURRENT BILL - MAY 2017		418.38
TOTAL AMOUNT DUE		749.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 327.00

Your monthly electricity consumption chart

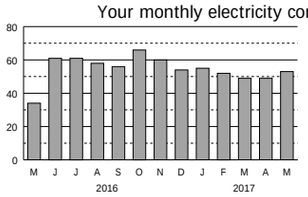

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.38		
Less : VAT	30.37		
Amount Net of VAT	388.01		
Less: BIR 2306	12.64		
BIR 2307	7.26	VATable Sales	360.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.04
Amount Due	368.11	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	398.48	TOTAL SALES	418.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3315/0/21/05-16-2017/12

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. : 426489533681

Collection Ref. Code : 1851-57-230-9
Account ID : 4269266370-3
Customer Name : DELA CALZADA,DONIE ARONG
Meter Number : 524349 RGS6
Period : Apr 2017

Premise Address: UPPER MALIBU SUBANGDAKU
Billing Address: UPPER MALIBU SUBANGDAKU

TOTAL AMOUNT DUE : 749.36 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 upaid 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

42692663703

BC10/440.2/3315/0/21/05-16-2017/12

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757104437261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75773300001

1009770918

Date : 05-16-2017

BC10/440.2/3320/0244614/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577330000-1

Collection Ref. Code : 1815-87-365-5

Customer Information----------

Name : MANSUETO,JOSE -M5

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329406GS6	Pole No	:	0244614
Serial No	:	47022823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43187
Period From	:	04-15-2017	Prev Rdg	:	42496
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,833.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,731.88
Transmission Charge	0.4004/kWh	276.68
System Loss Charge	0.7946/kWh	549.07
Sub-Total		4,557.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,833.00	136.66
Sub-Total		209.05
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		258.20
Transmission		7.75
System Loss		35.82
Distribution		237.86
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		931.69
CURRENT BILL - MAY 2017		7,680.52
TOTAL AMOUNT DUE		14,513.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,100.00

Your monthly electricity consumption chart

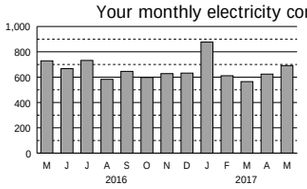

Avg Monthly Usage : 660.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,680.52		
Less : VAT	568.76		
Amount Net of VAT	7,111.76		
Less: BIR 2306	236.99		
BIR 2307	135.65	VATable Sales	6,748.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.93
Amount Due	6,739.12	VAT Zero Rated Sales	0.00
Add : VAT	568.76	VAT Amount	568.76
TOTAL AMOUNT DUE	7,307.88	TOTAL SALES	7,680.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3320/0/21/05-16-2017/12

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. : 757104437261

Collection Ref. Code : 1815-87-365-5

Account ID : 7577330000-1

Customer Name : MANSUETO,JOSE -M5

Meter Number : 329406GS6

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 14,513.60 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 upaid 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

75773300001

BC10/440.2/3320/0/21/05-16-2017/12

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742131746978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767283

74236300005

Date : 05-16-2017

BC10/440.2/3340/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423630000-5

Collection Ref. Code : 1837-66-869-8

Customer Information----------

Name : YNCIERTO,LEONCIO M5

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127940	Pole No	:	0244621
Serial No	:	40094224	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	324
Period From	:	04-15-2017	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	480	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 76.57
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.04
CURRENT BILL - MAY 2017		891.59
TOTAL AMOUNT DUE		1,343.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 455.00

Your monthly electricity consumption chart

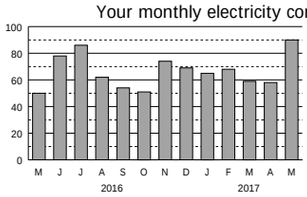

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.59		
Less : VAT	65.26		
Amount Net of VAT	826.33		
Less: BIR 2306	27.19		
BIR 2307	15.67	VATable Sales	779.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.78
Amount Due	783.47	VAT Zero Rated Sales	0.00
Add : VAT	65.26	VAT Amount	65.26
TOTAL AMOUNT DUE	848.73	TOTAL SALES	891.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3340/0/21/05-16-2017/12

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. : 742131746978

Collection Ref. Code : 1837-66-869-8
Account ID : 7423630000-5
Customer Name : YNCIERTO,LEONCIO M5
Meter Number : MTR1127940
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,343.64 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 upaid 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 _____

74236300005

BC10/440.2/3340/0/21/05-16-2017/12

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442358251844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44236300008

1009767182

Date : 05-16-2017

BC10/440.2/3370/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423630000-8

Collection Ref. Code : 1837-66-860-4

Customer Information----------

Name : YNCIERTO,LEONCIO F

Premise Address: SUBANGDAKU MANDAUE CITY 00004F
Billing Address: SUBANGDAKU MANDAUE CITY 00004F

TIN :

Metering Information----------

Meter No	:	162433WS6	Pole No	:	0244621
Serial No	:	47642642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46272
Period From	:	04-15-2017	Prev Rdg	:	46187
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	480	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 69.79
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.18
CURRENT BILL - MAY 2017		845.23
TOTAL AMOUNT DUE		1,399.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 455.00

Your monthly electricity consumption chart

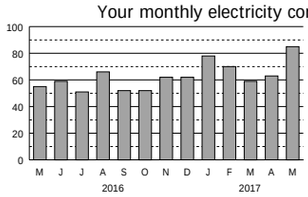

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.23		
Less : VAT	61.99		
Amount Net of VAT	783.24		
Less: BIR 2306	25.82		
BIR 2307	14.86	VATable Sales	739.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	742.56	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	804.55	TOTAL SALES	845.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3370/0/21/05-16-2017/12

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. : 442358251844

Collection Ref. Code : 1837-66-860-4
Account ID : 4423630000-8
Customer Name : YNCIERTO,LEONCIO F
Meter Number : 162433WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY 00004F
Billing Address: SUBANGDAKU MANDAUE CITY 00004F

TOTAL AMOUNT DUE : 1,399.54 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 upaid 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 _____

44236300008

BC10/440.2/3370/0/21/05-16-2017/12

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667412107014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765222

66773300000

Date : 05-16-2017

BC10/440.2/3400/0244621/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677330000-0

Collection Ref. Code : 1815-87-500-3

Customer Information----------

Name : YNCIERTO,LEONCIO F

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	296679SS6	Pole No	:	0244621
Serial No	:	24128312	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5122
Period From	:	04-15-2017	Prev Rdg	:	5097
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.93
CURRENT BILL - MAY 2017		108.47
TOTAL AMOUNT DUE		210.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 100.00

Your monthly electricity consumption chart

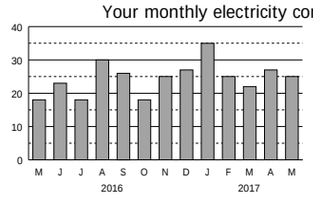

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.47		
Less : VAT	7.58		
Amount Net of VAT	100.89		
Less: BIR 2306	3.16		
BIR 2307	1.78	VATable Sales	88.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.35
Amount Due	95.95	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	103.53	TOTAL SALES	108.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3400/0/21/05-16-2017/12

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. : 667412107014

Collection Ref. Code : 1815-87-500-3

Account ID : 6677330000-0

Customer Name : YNCIERTO,LEONCIO F

Meter Number : 296679SS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 210.30

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 upaid 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 _____

66773300000

BC10/440.2/3400/0/21/05-16-2017/12

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707932612670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767020

70786300007

Date : 05-16-2017

BC10/440.2/3420/0244600/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078630000-7

Collection Ref. Code : 1843-52-590-9

Customer Information----------

Name : YCONG,JOEL P

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146507WS6	Pole No	:	0244600
Serial No	:	43235985	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10247
Period From	:	04-15-2017	Prev Rdg	:	10130
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	317	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.95
CURRENT BILL - MAY 2017		1,311.22
TOTAL AMOUNT DUE		2,738.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,159.00

Your monthly electricity consumption chart

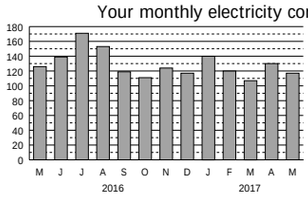

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.22		
Less : VAT	97.45		
Amount Net of VAT	1,213.77		
Less: BIR 2306	40.61		
BIR 2307	23.16	VATable Sales	1,152.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.50
Amount Due	1,150.00	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,247.45	TOTAL SALES	1,311.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3420/0/21/05-16-2017/12

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. : 707932612670

Collection Ref. Code : 1843-52-590-9
Account ID : 7078630000-7
Customer Name : YCONG,JOEL P
Meter Number : 146507WS6
Period : Apr 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,738.39 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 upaid 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

70786300007

BC10/440.2/3420/0/21/05-16-2017/12

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911038174075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91137016639

1009768192

Date : 05-16-2017

BC10/440.2/3425/0244600/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113701663-9

Collection Ref. Code : 1849-70-764-2

Customer Information----------

Name : DEDAMO,TERESITA CINCO

Premise Address: UPPER MALIBU

Billing Address: UPPER MALIBU

TIN :

Metering Information----------

Meter No	:	497340 GS6	Pole No	:	0244600
Serial No	:	87272000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9959
Period From	:	04-15-2017	Prev Rdg	:	9836
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	333	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.75
CURRENT BILL - MAY 2017		1,375.33
TOTAL AMOUNT DUE		2,749.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,193.00

Your monthly electricity consumption chart

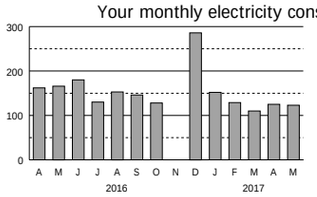

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.33		
Less : VAT	102.11		
Amount Net of VAT	1,273.22		
Less: BIR 2306	42.54		
BIR 2307	24.29	VATable Sales	1,208.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.64
Amount Due	1,206.39	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,308.50	TOTAL SALES	1,375.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3425/0/21/05-16-2017/12

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. : 911038174075

Collection Ref. Code : 1849-70-764-2

Account ID : 9113701663-9

Customer Name : DEDAMO,TERESITA CINCO

Meter Number : 497340 GS6

Period : Apr 2017

Premise Address: UPPER MALIBU

Billing Address: UPPER MALIBU

TOTAL AMOUNT DUE : 2,749.24 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 upaid 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

91137016639

BC10/440.2/3425/0/21/05-16-2017/12

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482754223124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769036

48295300007

Date : 05-16-2017

BC10/440.2/3430/0244586/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829530000-7

Collection Ref. Code : 1827-51-746-8

Customer Information----------

Name : FUENTES,ARSENIO M JR

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32209GS6	Pole No	:	0244586
Serial No	:	52146864	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14988
Period From	:	04-15-2017	Prev Rdg	:	14925
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 99.90
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.03
CURRENT BILL - MAY 2017		575.92
TOTAL AMOUNT DUE		874.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 714.50

Your monthly electricity consumption chart

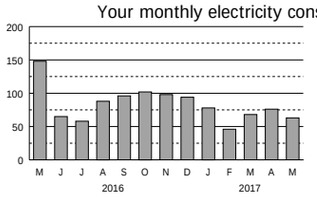

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.92		
Less : VAT	42.51		
Amount Net of VAT	533.41		
Less: BIR 2306	17.70		
BIR 2307	10.07	VATable Sales	500.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	505.64	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	548.15	TOTAL SALES	575.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3430/0/21/05-16-2017/12

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. : 482754223124

Collection Ref. Code : 1827-51-746-8
Account ID : 4829530000-7
Customer Name : FUENTES,ARSENIO M JR
Meter Number : 32209GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 874.59 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 upaid 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 _____

48295300007

BC10/440.2/3430/0/21/05-16-2017/12

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382542278658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768757

38295300008

Date : 05-16-2017

BC10/440.2/3490/0244586/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829530000-8

Collection Ref. Code : 1827-51-680-1

Customer Information----------

Name : MACASERO,ESTER V

Premise Address: MALIBU BEACH WIRELESS MANDAUE CITY
Billing Address: MALIBU BEACH WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353094DS6	Pole No	:	0244586
Serial No	:	34354015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15642
Period From	:	04-15-2017	Prev Rdg	:	15507
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.96
CURRENT BILL - MAY 2017		1,509.02
TOTAL AMOUNT DUE		3,020.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,593.00

Your monthly electricity consumption chart

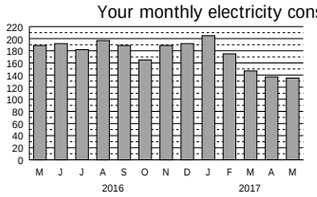

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.02		
Less : VAT	112.02		
Amount Net of VAT	1,397.00		
Less: BIR 2306	46.68		
BIR 2307	26.65	VATable Sales	1,326.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.94
Amount Due	1,323.67	VAT Zero Rated Sales	0.00
Add : VAT	112.02	VAT Amount	112.02
TOTAL AMOUNT DUE	1,435.69	TOTAL SALES	1,509.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3490/0/21/05-16-2017/12

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. : 382542278658

Collection Ref. Code : 1827-51-680-1
Account ID : 3829530000-8
Customer Name : MACASERO,ESTER V
Meter Number : 353094DS6
Period : Apr 2017

Premise Address: MALIBU BEACH WIRELESS MANDAUE CITY
Billing Address: MALIBU BEACH WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,020.97 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 upaid 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

38295300008

BC10/440.2/3490/0/21/05-16-2017/12

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857577402316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85773300000

1009771714

Date : 05-16-2017

BC10/440.2/3530/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577330000-0

Collection Ref. Code : 1815-87-401-5

Customer Information----------

Name : UY,GENARO M

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	288814SS6	Pole No	:	0244572
Serial No	:	32228975	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56613
Period From	:	04-15-2017	Prev Rdg	:	56235
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,041.46
Transmission Charge	0.4004/kWh	151.35
System Loss Charge	0.7946/kWh	300.36
Sub-Total		2,493.17
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,103.00	62.06
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		141.24
Transmission		4.25
System Loss		19.59
Distribution		130.39
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		508.37
CURRENT BILL - MAY 2017		4,189.77
TOTAL AMOUNT DUE		7,292.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,676.00

Your monthly electricity consumption chart

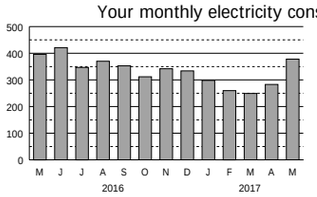

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.77		
Less : VAT	309.88		
Amount Net of VAT	3,879.89		
Less: BIR 2306	129.12		
BIR 2307	74.00	VATable Sales	3,681.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.49
Amount Due	3,676.77	VAT Zero Rated Sales	0.00
Add : VAT	309.88	VAT Amount	309.88
TOTAL AMOUNT DUE	3,986.65	TOTAL SALES	4,189.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3530/0/21/05-16-2017/12

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. : 857577402316

Collection Ref. Code : 1815-87-401-5

Account ID : 8577330000-0

Customer Name : UY,GENARO M

Meter Number : 288814SS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 7,292.69

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 upaid 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 _____

85773300000

BC10/440.2/3530/0/21/05-16-2017/12

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957849827339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771170

95744300005

Date : 05-16-2017

BC10/440.2/3540/0244586/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574430000-5

Collection Ref. Code : 1819-69-944-7

Customer Information----------

Name : UY,MIRASOL A

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507440 GS6	Pole No	:	0244586
Serial No	:	63386230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16864
Period From	:	04-15-2017	Prev Rdg	:	16654
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	674	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		60.88
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		8.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.26
CURRENT BILL - MAY 2017		2,335.12
TOTAL AMOUNT DUE		4,278.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,730.00

Your monthly electricity consumption chart

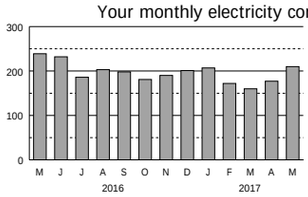

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.12		
Less : VAT	172.95		
Amount Net of VAT	2,162.17		
Less: BIR 2306	72.06		
BIR 2307	41.24	VATable Sales	2,051.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.31
Amount Due	2,048.87	VAT Zero Rated Sales	0.00
Add : VAT	172.95	VAT Amount	172.95
TOTAL AMOUNT DUE	2,221.82	TOTAL SALES	2,335.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3540/0/21/05-16-2017/12

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. : 957849827339

Collection Ref. Code : 1819-69-944-7
Account ID : 9574430000-5
Customer Name : UY,MIRASOL A
Meter Number : 507440 GS6
Period : Apr 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,278.93 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 upaid 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

95744300005

BC10/440.2/3540/0/21/05-16-2017/12

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527175660357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771983

52763300002

Date : 05-16-2017

BC10/440.2/3550/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276330000-2

Collection Ref. Code : 1825-58-362-5

Customer Information----------

Name : UY,SUSAN

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520646 GS6	Pole No	:	0244572
Serial No	:	53471402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23148
Period From	:	04-15-2017	Prev Rdg	:	22885
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	260	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,420.38
Transmission Charge	0.4004/kWh	105.31
System Loss Charge	0.7946/kWh	208.98
Sub-Total		1,734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		98.27
Transmission		2.95
System Loss		13.66
Distribution		90.90
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		355.98
CURRENT BILL - MAY 2017		2,935.30
TOTAL AMOUNT DUE		5,914.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,226.00

Your monthly electricity consumption chart

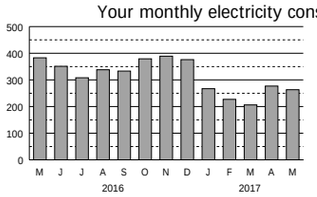

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.30		
Less : VAT	217.78		
Amount Net of VAT	2,717.52		
Less: BIR 2306	90.76		
BIR 2307	51.84	VATable Sales	2,579.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.20
Amount Due	2,574.92	VAT Zero Rated Sales	0.00
Add : VAT	217.78	VAT Amount	217.78
TOTAL AMOUNT DUE	2,792.70	TOTAL SALES	2,935.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3550/0/21/05-16-2017/12

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. : 527175660357

Collection Ref. Code : 1825-58-362-5

Account ID : 5276330000-2

Customer Name : UY,SUSAN

Meter Number : 520646 GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,914.11 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 upaid 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

52763300002

BC10/440.2/3550/0/21/05-16-2017/12

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257816804855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770741

25773300006

Date : 05-16-2017

BC10/440.2/3560/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577330000-6

Collection Ref. Code : 1815-87-338-8

Customer Information----------

Name : DUYAG,BERNABE

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	272116GS6	Pole No	:	0244572
Serial No	:	48800087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24114
Period From	:	04-15-2017	Prev Rdg	:	23939
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.42
CURRENT BILL - MAY 2017		1,949.26
TOTAL AMOUNT DUE		3,674.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,530.74

Your monthly electricity consumption chart

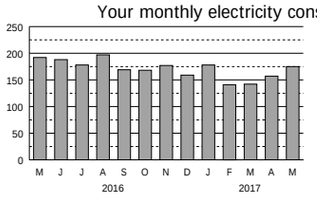

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.26		
Less : VAT	144.48		
Amount Net of VAT	1,804.78		
Less: BIR 2306	60.21		
BIR 2307	34.43	VATable Sales	1,712.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.94
Amount Due	1,710.14	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,854.62	TOTAL SALES	1,949.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3560/0/21/05-16-2017/12

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. : 257816804855

Collection Ref. Code : 1815-87-338-8

Account ID : 2577330000-6

Customer Name : DUYAG,BERNABE

Meter Number : 272116GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 3,674.74

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 upaid 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

25773300006

BC10/440.2/3560/0/21/05-16-2017/12

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057447520360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05773300008

1009771934

Date : 05-16-2017

BC10/440.2/3600/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577330000-8

Collection Ref. Code : 1815-87-329-9

Customer Information----------

Name : YCONG,JOSE

Premise Address: MALIBU BEACH, SABUNGDAKU MANDAUE

Billing Address: MALIBU BEACH, SABUNGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	287509SS6	Pole No	:	0244572
Serial No	:	28481456	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11719
Period From	:	04-15-2017	Prev Rdg	:	11623
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 20.78
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.42
CURRENT BILL - MAY 2017		1,017.51
TOTAL AMOUNT DUE		2,260.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,093.00

Your monthly electricity consumption chart

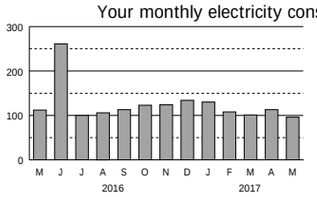

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.51		
Less : VAT	75.24		
Amount Net of VAT	942.27		
Less: BIR 2306	31.34		
BIR 2307	17.93	VATable Sales	892.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.18
Amount Due	893.00	VAT Zero Rated Sales	0.00
Add : VAT	75.24	VAT Amount	75.24
TOTAL AMOUNT DUE	968.24	TOTAL SALES	1,017.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3600/0/21/05-16-2017/12

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. : 057447520360

Collection Ref. Code : 1815-87-329-9

Account ID : 0577330000-8

Customer Name : YCONG,JOSE

Meter Number : 287509SS6

Period : Apr 2017

Premise Address: MALIBU BEACH, SABUNGDAKU MANDAUE

Billing Address: MALIBU BEACH, SABUNGDAKU MANDAUE

TOTAL AMOUNT DUE : 2,260.69 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 upaid 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

05773300008

BC10/440.2/3600/0/21/05-16-2017/12

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947499784282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768585

94773300002

Date : 05-16-2017

BC10/440.2/3610/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477330000-2

Collection Ref. Code : 1815-87-320-5

Customer Information----------

Name : CERILLES,BONER

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1155390	Pole No	:	0244572
Serial No	:	85055229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3239
Period From	:	04-15-2017	Prev Rdg	:	3032
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.36
CURRENT BILL - MAY 2017		2,311.83
TOTAL AMOUNT DUE		4,672.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,110.00

Your monthly electricity consumption chart

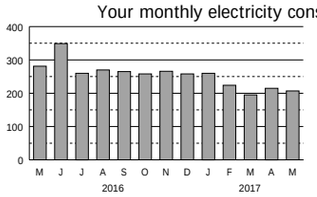

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.83		
Less : VAT	171.58		
Amount Net of VAT	2,140.25		
Less: BIR 2306	71.50		
BIR 2307	40.83	VATable Sales	2,031.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.78
Amount Due	2,027.92	VAT Zero Rated Sales	0.00
Add : VAT	171.58	VAT Amount	171.58
TOTAL AMOUNT DUE	2,199.50	TOTAL SALES	2,311.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3610/0/21/05-16-2017/12

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. : 947499784282

Collection Ref. Code : 1815-87-320-5
Account ID : 9477330000-2
Customer Name : CERILLES,BONER
Meter Number : MTR1155390
Period : Apr 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 4,672.25 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 upaid 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 _____

94773300002

BC10/440.2/3610/0/21/05-16-2017/12

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493575238783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771873

49384300007

Date : 05-16-2017

BC10/440.2/3620/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938430000-7

Collection Ref. Code : 1821-95-035-6

Customer Information----------

Name : FLORES,IGNACIO JR

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281478GS6	Pole No	:	0244572
Serial No	:	47411691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56517
Period From	:	04-15-2017	Prev Rdg	:	56129
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,095.47
Transmission Charge	0.4004/kWh	155.36
System Loss Charge	0.7946/kWh	308.30
Sub-Total		2,559.13
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,130.00	82.60
Sub-Total		123.24
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		144.98
Transmission		4.35
System Loss		20.11
Distribution		133.82
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		524.15
CURRENT BILL - MAY 2017		4,321.70
TOTAL AMOUNT DUE		8,451.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,989.00

Your monthly electricity consumption chart

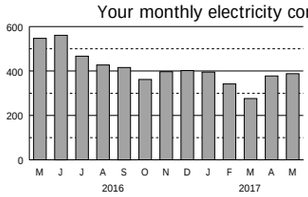

Avg Monthly Usage : 412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,321.70		
Less : VAT	320.33		
Amount Net of VAT	4,001.37		
Less: BIR 2306	133.46		
BIR 2307	76.33	VATable Sales	3,797.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.82
Amount Due	3,791.58	VAT Zero Rated Sales	0.00
Add : VAT	320.33	VAT Amount	320.33
TOTAL AMOUNT DUE	4,111.91	TOTAL SALES	4,321.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3620/0/21/05-16-2017/12

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. : 493575238783

Collection Ref. Code : 1821-95-035-6
Account ID : 4938430000-7
Customer Name : FLORES,IGNACIO JR
Meter Number : 281478GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,451.87 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 upaid 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

49384300007

BC10/440.2/3620/0/21/05-16-2017/12

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477449706485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767820

47706300002

Date : 05-16-2017

BC10/440.2/3630/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770630000-2

Collection Ref. Code : 1835-79-200-6

Customer Information----------

Name : MACASERO,OSCAR D

Premise Address: UPPER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266196GS6	Pole No	:	0224705
Serial No	:	49100906	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46257
Period From	:	04-15-2017	Prev Rdg	:	45893
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	200	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,965.85
Transmission Charge	0.4004/kWh	145.75
System Loss Charge	0.7946/kWh	289.23
Sub-Total		2,400.83
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		136.00
Transmission		4.09
System Loss		18.87
Distribution		125.58
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		486.29
CURRENT BILL - MAY 2017		4,005.56
TOTAL AMOUNT DUE		5,695.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,000.00

Your monthly electricity consumption chart

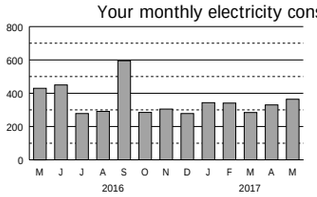

Avg Monthly Usage : 351.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,005.56		
Less : VAT	295.28		
Amount Net of VAT	3,710.28		
Less: BIR 2306	123.03		
BIR 2307	70.74	VATable Sales	3,519.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.01
Amount Due	3,516.51	VAT Zero Rated Sales	0.00
Add : VAT	295.28	VAT Amount	295.28
TOTAL AMOUNT DUE	3,811.79	TOTAL SALES	4,005.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3630/0/21/05-16-2017/12

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. : 477449706485

Collection Ref. Code : 1835-79-200-6
Account ID : 4770630000-2
Customer Name : MACASERO,OSCAR D
Meter Number : 266196GS6
Period : Apr 2017

Premise Address: UPPER MALIBU, SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,695.29 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 upaid 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

47706300002

BC10/440.2/3630/0/21/05-16-2017/12

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457180941607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770709

45773300004

Date : 05-16-2017

BC10/440.2/3640/0267835/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577330000-4

Collection Ref. Code : 1815-87-344-2

Customer Information----------

Name : SISON,NATIVIDAD

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	344921GS6	Pole No	:	0267835
Serial No	:	49105341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33796
Period From	:	04-15-2017	Prev Rdg	:	33615
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		250.83
CURRENT BILL - MAY 2017		2,072.58
TOTAL AMOUNT DUE		4,353.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,023.00

Your monthly electricity consumption chart

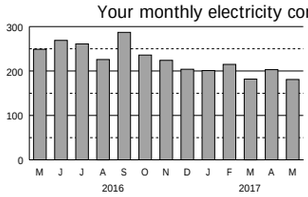

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.58		
Less : VAT	155.49		
Amount Net of VAT	1,917.09		
Less: BIR 2306	64.79		
BIR 2307	36.62	VATable Sales	1,821.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.34
Amount Due	1,815.68	VAT Zero Rated Sales	0.00
Add : VAT	155.49	VAT Amount	155.49
TOTAL AMOUNT DUE	1,971.17	TOTAL SALES	2,072.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3640/0/21/05-16-2017/12

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. : 457180941607

Collection Ref. Code : 1815-87-344-2

Account ID : 4577330000-4

Customer Name : SISON,NATIVIDAD

Meter Number : 344921GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,353.06 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 upaid 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

45773300004 BC10/440.2/3640/0/21/05-16-2017/12 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647910145938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768802

64773300005

Date : 05-16-2017

BC10/440.2/3650/0244572/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477330000-5

Collection Ref. Code : 1815-87-206-3

Customer Information----------

Name : CALDERON,JESUS

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	186673DS6	Pole No	:	0244572
Serial No	:	10864382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33806
Period From	:	04-15-2017	Prev Rdg	:	33602
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.64
CURRENT BILL - MAY 2017		2,272.51
TOTAL AMOUNT DUE		4,335.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,866.00

Your monthly electricity consumption chart

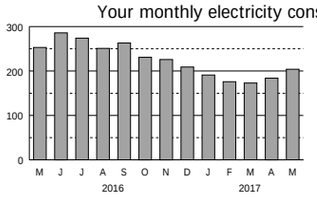

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.51		
Less : VAT	168.46		
Amount Net of VAT	2,104.05		
Less: BIR 2306	70.21		
BIR 2307	40.14	VATable Sales	1,996.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.18
Amount Due	1,993.70	VAT Zero Rated Sales	0.00
Add : VAT	168.46	VAT Amount	168.46
TOTAL AMOUNT DUE	2,162.16	TOTAL SALES	2,272.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3650/0/21/05-16-2017/12

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. : 647910145938

Collection Ref. Code : 1815-87-206-3

Account ID : 6477330000-5

Customer Name : CALDERON,JESUS

Meter Number : 186673DS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,335.83

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 upaid 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

64773300005

BC10/440.2/3650/0/21/05-16-2017/12

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890286245143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770923

89074300008

Date : 05-16-2017

BC10/440.2/3670/0244551/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907430000-8

Collection Ref. Code : 1839-48-377-6

Customer Information----------

Name : CEGARINO,ALFREDA R

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112080SS6	Pole No	:	0244551
Serial No	:	87192145	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36713
Period From	:	04-15-2017	Prev Rdg	:	36558
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	690	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		6.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.94
CURRENT BILL - MAY 2017		1,731.27
TOTAL AMOUNT DUE		3,444.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,462.00

Your monthly electricity consumption chart

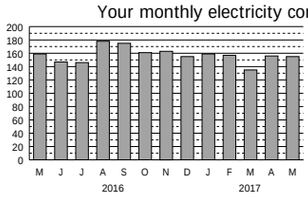

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.27		
Less : VAT	128.48		
Amount Net of VAT	1,602.79		
Less: BIR 2306	53.53		
BIR 2307	30.58	VATable Sales	1,521.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.46
Amount Due	1,518.68	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,647.16	TOTAL SALES	1,731.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3670/0/21/05-16-2017/12

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. : 890286245143

Collection Ref. Code : 1839-48-377-6
Account ID : 8907430000-8
Customer Name : CEGARINO,ALFREDA R
Meter Number : 112080SS6
Period : Apr 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,444.06 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 upaid 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

89074300008

BC10/440.2/3670/0/21/05-16-2017/12

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927936200644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772287

92773300006

Date : 05-16-2017

BC10/440.2/3700/0244565/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277330000-6

Collection Ref. Code : 1815-86-791-4

Customer Information----------

Name : MACASERO,FACUNDO

Premise Address: WIRELESS MANDAUE CITY C/O ANITA RODRIGUEZ
Billing Address: WIRELESS MANDAUE CITY C/O ANITA RODRIGUEZ

TIN :

Metering Information----------

Meter No	:	254184GS6	Pole No	:	0244565
Serial No	:	46362958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28435
Period From	:	04-15-2017	Prev Rdg	:	28195
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,447.00	48.94
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		324.19
CURRENT BILL - MAY 2017		2,672.95
TOTAL AMOUNT DUE		5,120.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,639.00

Your monthly electricity consumption chart

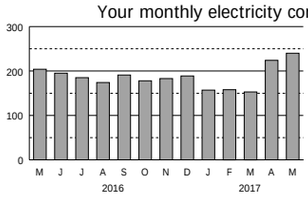

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.95		
Less : VAT	198.12		
Amount Net of VAT	2,474.83		
Less: BIR 2306	82.55		
BIR 2307	47.21	VATable Sales	2,348.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.07
Amount Due	2,345.07	VAT Zero Rated Sales	0.00
Add : VAT	198.12	VAT Amount	198.12
TOTAL AMOUNT DUE	2,543.19	TOTAL SALES	2,672.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3700/0/21/05-16-2017/12

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. : 927936200644

Collection Ref. Code : 1815-86-791-4
Account ID : 9277330000-6
Customer Name : MACASERO,FACUNDO
Meter Number : 254184GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY C/O ANITA RODRIGUEZ
Billing Address: WIRELESS MANDAUE CITY C/O ANITA RODRIGUEZ

TOTAL AMOUNT DUE : 5,120.05 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 upaid 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

92773300006

BC10/440.2/3700/0/21/05-16-2017/12

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037223016141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03773300003

1009766407

Date : 05-16-2017

BC10/440.2/3701/0244670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377330000-3

Collection Ref. Code : 1815-86-800-7

Customer Information----------

Name : TABIO,FLORITA

Premise Address: MALIBU BEACH, MANDAUE

Billing Address: MALIBU BEACH, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055278	Pole No	:	0244670
Serial No	:	121449299	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4799
Period From	:	04-15-2017	Prev Rdg	:	4650
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.65
CURRENT BILL - MAY 2017		1,662.71
TOTAL AMOUNT DUE		3,230.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,870.00

Your monthly electricity consumption chart

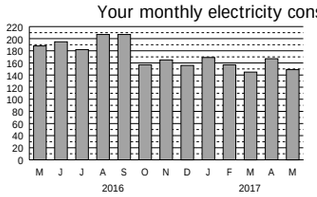

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.71		
Less : VAT	123.35		
Amount Net of VAT	1,539.36		
Less: BIR 2306	51.40		
BIR 2307	29.37	VATable Sales	1,461.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.30
Amount Due	1,458.59	VAT Zero Rated Sales	0.00
Add : VAT	123.35	VAT Amount	123.35
TOTAL AMOUNT DUE	1,581.94	TOTAL SALES	1,662.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3701/0/21/05-16-2017/12

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. : 037223016141

Collection Ref. Code : 1815-86-800-7

Account ID : 0377330000-3

Customer Name : TABIO,FLORITA

Meter Number : MTR1055278

Period : Apr 2017

Premise Address: MALIBU BEACH, MANDAUE

Billing Address: MALIBU BEACH, MANDAUE

TOTAL AMOUNT DUE : 3,230.31

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 upaid 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 _____

03773300003

BC10/440.2/3701/0/21/05-16-2017/12

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148704904366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14844300005

1009768853
Date : 05-16-2017
BC10/440.2/3710/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484430000-5
Collection Ref. Code : 1819-81-533-1

Customer Information----------
Name : ALCOVER,MARYLOU Z
Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450485 GS6	Pole No	:	0224705
Serial No	:	94112599	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10958
Period From	:	04-15-2017	Prev Rdg	:	10676
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	200	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,523.00
Transmission Charge	0.4004/kWh	112.91
System Loss Charge	0.7946/kWh	224.08
Sub-Total		1,859.99
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,675.50	53.51
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		105.38
Transmission		3.16
System Loss		14.64
Distribution		97.43
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		380.35
CURRENT BILL - MAY 2017		3,135.29
TOTAL AMOUNT DUE		5,810.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 2,198.00

Your monthly electricity consumption chart

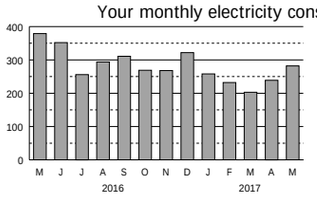

Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.29		
Less : VAT	232.23		
Amount Net of VAT	2,903.06		
Less: BIR 2306	96.78		
BIR 2307	55.37	VATable Sales	2,754.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.12
Amount Due	2,750.91	VAT Zero Rated Sales	0.00
Add : VAT	232.23	VAT Amount	232.23
TOTAL AMOUNT DUE	2,983.14	TOTAL SALES	3,135.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3710/0/21/05-16-2017/12

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. : 148704904366

Collection Ref. Code : 1819-81-533-1
Account ID : 1484430000-5
Customer Name : ALCOVER,MARYLOU Z
Meter Number : 450485 GS6
Period : Apr 2017

Premise Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY
Billing Address: UPPER MALIBU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,810.67 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 upaid 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 _____

14844300005

BC10/440.2/3710/0/21/05-16-2017/12

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827556631278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772727

82773300007

Date : 05-16-2017

BC10/440.2/3720/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277330000-7

Collection Ref. Code : 1815-86-770-1

Customer Information----------

Name : SALA,LOURDES

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	349665GS6	Pole No	:	0224705
Serial No	:	47899916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79317
Period From	:	04-15-2017	Prev Rdg	:	78619
No of Days	:	30	Diff Rdg	:	698
Avg kWh/day	:	23.27	Registered	:	698
Conn Load	:	0	Billed kWh	:	698

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,995.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,769.69
Transmission Charge	0.4004/kWh	279.48
System Loss Charge	0.7946/kWh	554.63
Sub-Total		4,603.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,996.00	139.92
Sub-Total		213.04
Government Charges		
Franchise Tax - Local		34.09
Value Added Tax		
Generation		260.81
Transmission		7.83
System Loss		36.18
Distribution		240.26
Others		29.66
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		941.36
CURRENT BILL - MAY 2017		7,760.39
TOTAL AMOUNT DUE		14,756.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 6,400.00

Your monthly electricity consumption chart

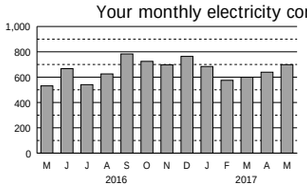

Avg Monthly Usage : 656.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,760.39		
Less : VAT	574.74		
Amount Net of VAT	7,185.65		
Less: BIR 2306	239.49		
BIR 2307	137.06	VATable Sales	6,819.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.62
Amount Due	6,809.10	VAT Zero Rated Sales	0.00
Add : VAT	574.74	VAT Amount	574.74
TOTAL AMOUNT DUE	7,383.84	TOTAL SALES	7,760.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3720/0/21/05-16-2017/12

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. : 827556631278

Collection Ref. Code : 1815-86-770-1

Account ID : 8277330000-7

Customer Name : SALA,LOURDES

Meter Number : 349665GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 14,756.24

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 upaid 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 _____

82773300007

BC10/440.2/3720/0/21/05-16-2017/12

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267725350560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26716300004

1009765545

Date : 05-16-2017

BC10/440.2/3730/0224705/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671630000-4

Collection Ref. Code : 1829-39-308-1

Customer Information----------

Name : MANSUETO,JACQUELINE S

Premise Address: MALIBU BEACH WIRELESS MANDAUE CITY

Billing Address: MALIBU BEACH WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112069SS6	Pole No	:	0224705
Serial No	:	76783506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28156
Period From	:	04-15-2017	Prev Rdg	:	27928
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	350	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,762.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		10.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		309.12
CURRENT BILL - MAY 2017		2,549.45
TOTAL AMOUNT DUE		5,311.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,310.00

Your monthly electricity consumption chart

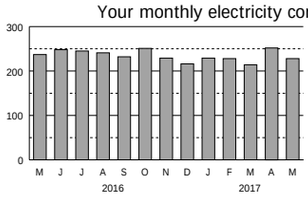

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.45		
Less : VAT	189.29		
Amount Net of VAT	2,360.16		
Less: BIR 2306	78.87		
BIR 2307	45.03	VATable Sales	2,240.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.83
Amount Due	2,236.26	VAT Zero Rated Sales	0.00
Add : VAT	189.29	VAT Amount	189.29
TOTAL AMOUNT DUE	2,425.55	TOTAL SALES	2,549.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3730/0/21/05-16-2017/12

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. : 267725350560

Collection Ref. Code : 1829-39-308-1

Account ID : 2671630000-4

Customer Name : MANSUETO,JACQUELINE S

Meter Number : 112069SS6

Period : Apr 2017

Premise Address: MALIBU BEACH WIRELESS MANDAUE CITY

Billing Address: MALIBU BEACH WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,311.61 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 upaid 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

26716300004

BC10/440.2/3730/0/21/05-16-2017/12

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967999932338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765436

96744300003

Date : 05-16-2017

BC10/440.2/3790/0202245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674430000-3

Collection Ref. Code : 1819-71-908-1

Customer Information----------

Name : BASUBAS,DERIO (M2) B

Premise Address: BK. HANSON TAXI SUBANGDAKU MANDAUE CITY

Billing Address: BK. HANSON TAXI SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353990WS6	Pole No	:	0202245
Serial No	:	55836608	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31435
Period From	:	04-15-2017	Prev Rdg	:	31186
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	314	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,081.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.4004/kWh	99.70
System Loss Charge	0.7946/kWh	197.86
Sub-Total		1,642.33
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,706.00	74.12
Sub-Total		100.21
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		93.05
Transmission		2.79
System Loss		12.91
Distribution		86.10
Others		13.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		339.28
CURRENT BILL - MAY 2017		2,799.29
TOTAL AMOUNT DUE		4,880.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,625.00

Your monthly electricity consumption chart

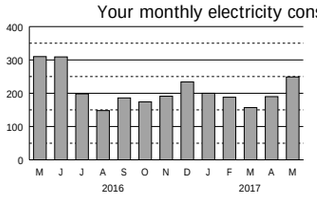

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.29		
Less : VAT	208.35		
Amount Net of VAT	2,590.94		
Less: BIR 2306	86.82		
BIR 2307	49.45	VATable Sales	2,460.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.93
Amount Due	2,454.67	VAT Zero Rated Sales	0.00
Add : VAT	208.35	VAT Amount	208.35
TOTAL AMOUNT DUE	2,663.02	TOTAL SALES	2,799.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3790/0/21/05-16-2017/12

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. : 967999932338

Collection Ref. Code : 1819-71-908-1

Account ID : 9674430000-3

Customer Name : BASUBAS,DERIO (M2) B

Meter Number : 353990WS6

Period : Apr 2017

Premise Address: BK. HANSON TAXI SUBANGDAKU MANDAUE CITY

Billing Address: BK. HANSON TAXI SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,880.42 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 upaid 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

96744300003

BC10/440.2/3790/0/21/05-16-2017/12

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166369043210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773411

16644300002

Date : 05-16-2017

BC10/440.2/3795/0202245/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664430000-2

Collection Ref. Code : 1819-57-095-9

Customer Information----------

Name : BASUBAS,ALVIN V

Premise Address: WIRELESS MANDAUE CITY 311225355 00009F
Billing Address: WIRELESS MANDAUE CITY 311225355 00009F

TIN :

Metering Information----------

Meter No	:	126567WS6	Pole No	:	0202245
Serial No	:	70111075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	90748
Period From	:	04-15-2017	Prev Rdg	:	90402
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	82	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,868.64
Transmission Charge	0.4004/kWh	138.54
System Loss Charge	0.7946/kWh	274.93
Sub-Total		2,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		129.29
Transmission		3.88
System Loss		17.95
Distribution		119.40
Others		13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		466.13
CURRENT BILL - MAY 2017		3,842.23
TOTAL AMOUNT DUE		6,978.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,732.00

Your monthly electricity consumption chart

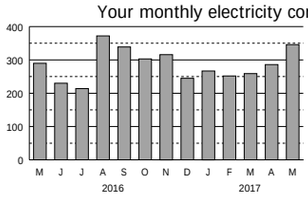

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.23		
Less : VAT	284.42		
Amount Net of VAT	3,557.81		
Less: BIR 2306	118.50		
BIR 2307	67.86	VATable Sales	3,376.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.71
Amount Due	3,371.45	VAT Zero Rated Sales	0.00
Add : VAT	284.42	VAT Amount	284.42
TOTAL AMOUNT DUE	3,655.87	TOTAL SALES	3,842.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3795/0/21/05-16-2017/12

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. : 166369043210

Collection Ref. Code : 1819-57-095-9
Account ID : 1664430000-2
Customer Name : BASUBAS,ALVIN V
Meter Number : 126567WS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY 311225355 00009F
Billing Address: WIRELESS MANDAUE CITY 311225355 00009F

TOTAL AMOUNT DUE : 6,978.90 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 upaid 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

16644300002

BC10/440.2/3795/0/21/05-16-2017/12

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177009218968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767562

17773300003

Date : 05-16-2017

BC10/440.2/3810/0202252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777330000-3

Collection Ref. Code : 1815-87-656-5

Customer Information----------

Name : SIERVO,MARIO

Premise Address: SUBSANGDAKU MANDAWE

Billing Address: SUBSANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1040534	Pole No	:	0202252
Serial No	:	126813545	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8690
Period From	:	04-15-2017	Prev Rdg	:	8400
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,911.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,911.50	58.23
Sub-Total		88.61
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		12.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.48
CURRENT BILL - MAY 2017		3,227.61
TOTAL AMOUNT DUE		6,139.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,708.75

Your monthly electricity consumption chart

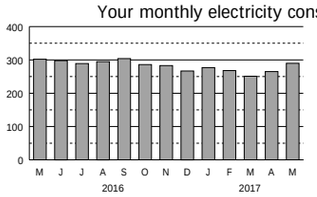

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.61		
Less : VAT	239.14		
Amount Net of VAT	2,988.47		
Less: BIR 2306	99.65		
BIR 2307	57.01	VATable Sales	2,836.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.34
Amount Due	2,831.81	VAT Zero Rated Sales	0.00
Add : VAT	239.14	VAT Amount	239.14
TOTAL AMOUNT DUE	3,070.95	TOTAL SALES	3,227.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3810/0/21/05-16-2017/12

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. : 177009218968

Collection Ref. Code : 1815-87-656-5

Account ID : 1777330000-3

Customer Name : SIERVO,MARIO

Meter Number : MTR1040534

Period : Apr 2017

Premise Address: SUBSANGDAKU MANDAWE

Billing Address: SUBSANGDAKU MANDAWE

TOTAL AMOUNT DUE : 6,139.01 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 upaid 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

17773300003

BC10/440.2/3810/0/21/05-16-2017/12

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830347824926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773450

83074300001

Date : 05-16-2017

BC10/440.2/3820/0202252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307430000-1

Collection Ref. Code : 1839-32-044-3

Customer Information----------

Name : CAMARGO,LUCIA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420276GS6	Pole No	:	0202252
Serial No	:	61373900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25573
Period From	:	04-15-2017	Prev Rdg	:	25519
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.41
CURRENT BILL - MAY 2017		425.34
TOTAL AMOUNT DUE		722.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 105.00

Your monthly electricity consumption chart

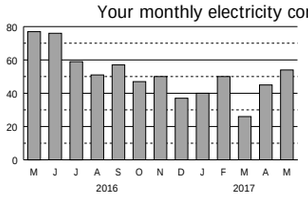

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.34		
Less : VAT	30.84		
Amount Net of VAT	394.50		
Less: BIR 2306	12.86		
BIR 2307	7.38	VATable Sales	366.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.57
Amount Due	374.26	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	405.10	TOTAL SALES	425.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3820/0/21/05-16-2017/12

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. : 830347824926

Collection Ref. Code : 1839-32-044-3
Account ID : 8307430000-1
Customer Name : CAMARGO,LUCIA
Meter Number : 420276GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 722.60

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 upaid 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 _____

83074300001

BC10/440.2/3820/0/21/05-16-2017/12

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645339950508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768086

64585300003

Date : 05-16-2017

BC10/440.2/3850/0202252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458530000-3

Collection Ref. Code : 1835-26-941-9

Customer Information----------

Name : RODRIGUEZ,VIRGILIO M. (M1)

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009477 EFS6	Pole No	:	0202252
Serial No	:	121437459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24505
Period From	:	04-15-2017	Prev Rdg	:	24069
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	314	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,060.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,354.71
Transmission Charge	0.4004/kWh	174.57
System Loss Charge	0.7946/kWh	346.45
Sub-Total		2,875.73
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,060.00	101.20
Sub-Total		146.88
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		162.91
Transmission		4.90
System Loss		22.61
Distribution		150.30
Others		20.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		590.00
CURRENT BILL - MAY 2017		4,865.13
TOTAL AMOUNT DUE		9,925.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,743.05

Your monthly electricity consumption chart

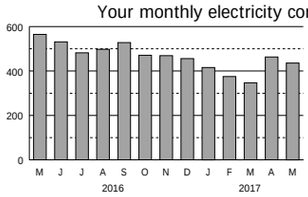

Avg Monthly Usage : 464.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.13		
Less : VAT	360.91		
Amount Net of VAT	4,504.22		
Less: BIR 2306	150.39		
BIR 2307	85.93	VATable Sales	4,275.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.09
Amount Due	4,267.90	VAT Zero Rated Sales	0.00
Add : VAT	360.91	VAT Amount	360.91
TOTAL AMOUNT DUE	4,628.81	TOTAL SALES	4,865.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3850/0/21/05-16-2017/12

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. : 645339950508

Collection Ref. Code : 1835-26-941-9
Account ID : 6458530000-3
Customer Name : RODRIGUEZ,VIRGILIO M. (M1)
Meter Number : 009477 EFS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 9,925.31 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 upaid 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 _____

64585300003

BC10/440.2/3850/0/21/05-16-2017/12

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735729370999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765626

73585300004

Date : 05-16-2017

BC10/440.2/3880/0202252/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358530000-4

Collection Ref. Code : 1835-25-695-3

Customer Information----------

Name : RODRIGUEZ,VIRGILIO M (M4)

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406959GS6	Pole No	:	0202252
Serial No	:	49203793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25384
Period From	:	04-15-2017	Prev Rdg	:	25051
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	620	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,798.43
Transmission Charge	0.4004/kWh	133.33
System Loss Charge	0.7946/kWh	264.60
Sub-Total		2,196.36
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		89.28
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		124.43
Transmission		3.73
System Loss		17.27
Distribution		114.94
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		447.90
CURRENT BILL - MAY 2017		3,691.35
TOTAL AMOUNT DUE		6,411.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,366.00

Your monthly electricity consumption chart

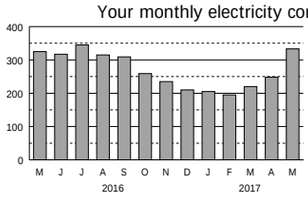

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.35		
Less : VAT	273.03		
Amount Net of VAT	3,418.32		
Less: BIR 2306	113.77		
BIR 2307	65.19	VATable Sales	3,243.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.87
Amount Due	3,239.36	VAT Zero Rated Sales	0.00
Add : VAT	273.03	VAT Amount	273.03
TOTAL AMOUNT DUE	3,512.39	TOTAL SALES	3,691.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3880/0/21/05-16-2017/12

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. : 735729370999

Collection Ref. Code : 1835-25-695-3
Account ID : 7358530000-4
Customer Name : RODRIGUEZ,VIRGILIO M (M4)
Meter Number : 406959GS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 6,411.56 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 upaid 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 _____

73585300004

BC10/440.2/3880/0/21/05-16-2017/12

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037551930937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03763300005

1009766502

Date : 05-16-2017

BC10/440.2/3960/0202203/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376330000-5

Collection Ref. Code : 1825-58-596-2

Customer Information----------

Name : ALBANO,CONSOLACION R M1

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350810GS6	Pole No	:	0202203
Serial No	:	48049850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	81155
Period From	:	04-15-2017	Prev Rdg	:	80381
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	950	Billed kWh	:	774

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,628.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,180.14
Transmission Charge	0.4004/kWh	309.91
System Loss Charge	0.7946/kWh	615.02
Sub-Total		5,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 6,629.00	132.58
Sub-Total		213.67
Government Charges		
Franchise Tax - Local		37.69
Value Added Tax		
Generation		289.22
Transmission		8.68
System Loss		40.13
Distribution		266.36
Others		30.16
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,040.99
CURRENT BILL - MAY 2017		8,579.37
TOTAL AMOUNT DUE		15,208.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,824.00

Your monthly electricity consumption chart

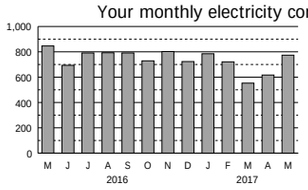

Avg Monthly Usage : 739.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,579.37		
Less : VAT	634.55		
Amount Net of VAT	7,944.82		
Less: BIR 2306	264.40		
BIR 2307	151.52	VATable Sales	7,538.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.44
Amount Due	7,528.90	VAT Zero Rated Sales	0.00
Add : VAT	634.55	VAT Amount	634.55
TOTAL AMOUNT DUE	8,163.45	TOTAL SALES	8,579.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3960/0/21/05-16-2017/12

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. : 037551930937

Collection Ref. Code : 1825-58-596-2

Account ID : 0376330000-5

Customer Name : ALBANO,CONSOLACION R M1

Meter Number : 350810GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 15,208.31 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 upaid 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

03763300005

BC10/440.2/3960/0/21/05-16-2017/12

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137370088497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13763300004

1009766469

Date : 05-16-2017

BC10/440.2/3970/0202203/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376330000-4

Collection Ref. Code : 1825-58-599-7

Customer Information----------

Name : ALBANO,CONSOLACION R M2

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323530GS6	Pole No	:	0202203
Serial No	:	45994218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16655
Period From	:	04-15-2017	Prev Rdg	:	16565
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	950	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 69.42
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.93
CURRENT BILL - MAY 2017		899.63
TOTAL AMOUNT DUE		1,708.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 665.00

Your monthly electricity consumption chart

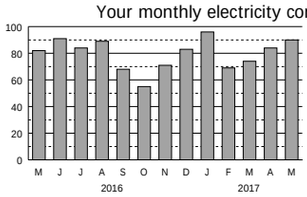

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.63		
Less : VAT	66.12		
Amount Net of VAT	833.51		
Less: BIR 2306	27.55		
BIR 2307	15.81	VATable Sales	786.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	790.15	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	856.27	TOTAL SALES	899.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/3970/0/21/05-16-2017/12

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. : 137370088497

Collection Ref. Code : 1825-58-599-7
Account ID : 1376330000-4
Customer Name : ALBANO,CONSOLACION R M2
Meter Number : 323530GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,708.99 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 upaid 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

13763300004

BC10/440.2/3970/0/21/05-16-2017/12

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508208841321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755732

50873300003

Date : 05-16-2017

BC10/440.2/4030/0202175/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087330000-3

Collection Ref. Code : 1815-87-929-7

Customer Information----------

Name : FICK,ADOLFO -DR1

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154815	Pole No	:	0202175
Serial No	:	85022217	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11899
Period From	:	04-15-2017	Prev Rdg	:	10814
No of Days	:	30	Diff Rdg	:	1085
Avg kWh/day	:	36.17	Registered	:	1085
Conn Load	:	1550	Billed kWh	:	1085

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,900.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,859.76
Transmission Charge	0.7127/kWh	773.28
System Loss Charge	0.7809/kWh	847.28
Sub-Total		7,480.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	113.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 12,900.00	258.00
Sub-Total		371.67
Government Charges		
Franchise Tax - Local		54.81
Value Added Tax		
Generation		405.42
Transmission		21.10
System Loss		53.52
Distribution		373.14
Others		51.18
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,476.06
CURRENT BILL - MAY 2017		12,437.56
TOTAL AMOUNT DUE		25,337.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 10,696.00

Your monthly electricity consumption chart

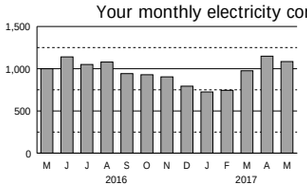

Avg Monthly Usage : 962.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,437.56		
Less : VAT	904.36		
Amount Net of VAT	11,533.20		
Less: BIR 2306	376.82		
BIR 2307	220.33	VATable Sales	10,961.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	571.70
Amount Due	10,936.05	VAT Zero Rated Sales	0.00
Add : VAT	904.36	VAT Amount	904.36
TOTAL AMOUNT DUE	11,840.41	TOTAL SALES	12,437.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4030/0/21/05-16-2017/12

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. : 508208841321

Collection Ref. Code : 1815-87-929-7
Account ID : 5087330000-3
Customer Name : FICK,ADOLFO -DR1
Meter Number : MTR1154815
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 25,337.63 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 upaid 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 _____

50873300003

BC10/440.2/4030/0/21/05-16-2017/12

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736244401653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765802

73634300005

Date : 05-16-2017

BC10/440.2/4090/0199440/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363430000-5

Collection Ref. Code : 1819-34-269-7

Customer Information----------

Name : BALBUENA,TERESITA B

Premise Address: BK. SUBANGDAKU ELEM. SUBANGDAKU MANDAUE CITY
Billing Address: BK. SUBANGDAKU ELEM. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340181GS6	Pole No	:	0199440
Serial No	:	47676507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6946
Period From	:	04-15-2017	Prev Rdg	:	5472
No of Days	:	30	Diff Rdg	:	1474
Avg kWh/day	:	49.13	Registered	:	1474
Conn Load	:	928	Billed kWh	:	1474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,467.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,960.63
Transmission Charge	0.4004/kWh	590.19
System Loss Charge	0.7946/kWh	1,171.24
Sub-Total		9,722.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,580.38
Supply Charge	0.4118/kWh	606.99
Metering Charge	0.6989/kWh	1,030.18
	5.00/month	5.00
Sub-Total		4,222.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	154.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 12,467.50	249.35
Sub-Total		403.77
Government Charges		
Franchise Tax - Local		71.74
Value Added Tax		
Generation		550.77
Transmission		16.54
System Loss		76.43
Distribution		506.71
Others		57.06
Universal Charge		
Missionary Electrification	0.1561/kWh	230.10
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.78
Sub-Total		1,981.48
CURRENT BILL - MAY 2017		16,329.86
TOTAL AMOUNT DUE		28,797.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 10,010.00

Your monthly electricity consumption chart

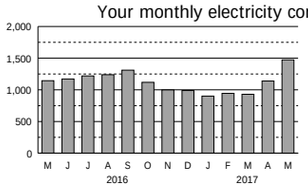

Avg Monthly Usage : 1,121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,329.86		
Less : VAT	1,207.51		
Amount Net of VAT	15,122.35		
Less: BIR 2306	503.12		
BIR 2307	288.40	VATable Sales	14,348.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	773.97
Amount Due	14,330.83	VAT Zero Rated Sales	0.00
Add : VAT	1,207.51	VAT Amount	1,207.51
TOTAL AMOUNT DUE	15,538.34	TOTAL SALES	16,329.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4090/0/21/05-16-2017/12

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. : 736244401653

Collection Ref. Code : 1819-34-269-7
Account ID : 7363430000-5
Customer Name : BALBUENA,TERESITA B
Meter Number : 340181GS6
Period : Apr 2017

Premise Address: BK. SUBANGDAKU ELEM. SUBANGDAKU MANDAUE CITY
Billing Address: BK. SUBANGDAKU ELEM. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 28,797.41 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 upaid 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

73634300005 BC10/440.2/4090/0/21/05-16-2017/12 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397712989374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772485

39744300003

Date : 05-16-2017

BC10/440.2/4200/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974430000-3

Collection Ref. Code : 1819-75-155-4

Customer Information----------

Name : BERMEJO,ROBERTO

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441859GS6	Pole No	:	0202784
Serial No	:	58089261	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24332
Period From	:	04-15-2017	Prev Rdg	:	24075
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	70	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,387.98
Transmission Charge	0.4004/kWh	102.90
System Loss Charge	0.7946/kWh	204.21
Sub-Total		1,695.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		78.86
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		96.02
Transmission		2.88
System Loss		13.33
Distribution		88.84
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.05
CURRENT BILL - MAY 2017		2,861.35
TOTAL AMOUNT DUE		5,458.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,094.09

Your monthly electricity consumption chart

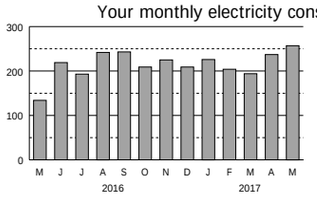

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.35		
Less : VAT	212.04		
Amount Net of VAT	2,649.31		
Less: BIR 2306	88.35		
BIR 2307	50.54	VATable Sales	2,514.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.01
Amount Due	2,510.42	VAT Zero Rated Sales	0.00
Add : VAT	212.04	VAT Amount	212.04
TOTAL AMOUNT DUE	2,722.46	TOTAL SALES	2,861.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4200/0/21/05-16-2017/12

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. : 397712989374

Collection Ref. Code : 1819-75-155-4

Account ID : 3974430000-3

Customer Name : BERMEJO,ROBERTO

Meter Number : 441859GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,458.31 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 upaid 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

39744300003

BC10/440.2/4200/0/21/05-16-2017/12

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718518621111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71873300009

1009770359

Date : 05-16-2017

BC10/440.2/4205/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187330000-9

Collection Ref. Code : 1815-88-113-5

Customer Information----------

Name : BERMEJO,FELISA

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035922	Pole No	:	0202784
Serial No	:	126818421	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5364
Period From	:	04-15-2017	Prev Rdg	:	5202
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.42
CURRENT BILL - MAY 2017		1,809.22
TOTAL AMOUNT DUE		3,598.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,558.00

Your monthly electricity consumption chart

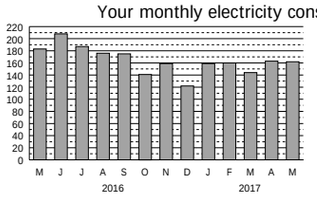

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.22		
Less : VAT	134.28		
Amount Net of VAT	1,674.94		
Less: BIR 2306	55.96		
BIR 2307	31.96	VATable Sales	1,589.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.14
Amount Due	1,587.02	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,721.30	TOTAL SALES	1,809.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4205/0/21/05-16-2017/12

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. : 718518621111

Collection Ref. Code : 1815-88-113-5
Account ID : 7187330000-9
Customer Name : BERMEJO,FELISA
Meter Number : MTR1035922
Period : Apr 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 3,598.82

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 upaid 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 _____

71873300009

BC10/440.2/4205/0/21/05-16-2017/12

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638976821061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766368

63877215457

Date : 05-16-2017

BC10/440.2/4210/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387721545-7

Collection Ref. Code : 1853-83-851-9

Customer Information----------

Name : LLAMAS,MARY ANN BERMEJO

Premise Address: WIRELESS SUBANGDAKU, MANDAUE

Billing Address: WIRELESS SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	561605 GS6	Pole No	:	0202784
Serial No	:	85707140	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7510
Period From	:	04-15-2017	Prev Rdg	:	7368
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	397	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		5.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.87
CURRENT BILL - MAY 2017		1,582.12
TOTAL AMOUNT DUE		2,956.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,190.00

Your monthly electricity consumption chart

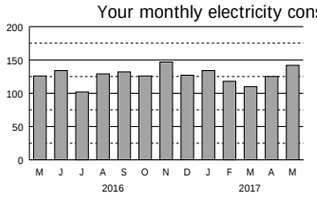

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.12		
Less : VAT	117.27		
Amount Net of VAT	1,464.85		
Less: BIR 2306	48.87		
BIR 2307	27.94	VATable Sales	1,390.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.60
Amount Due	1,388.04	VAT Zero Rated Sales	0.00
Add : VAT	117.27	VAT Amount	117.27
TOTAL AMOUNT DUE	1,505.31	TOTAL SALES	1,582.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4210/0/21/05-16-2017/12

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. : 638976821061

Collection Ref. Code : 1853-83-851-9

Account ID : 6387721545-7

Customer Name : LLAMAS,MARY ANN BERMEJO

Meter Number : 561605 GS6

Period : Apr 2017

Premise Address: WIRELESS SUBANGDAKU, MANDAUE

Billing Address: WIRELESS SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 2,956.02 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 upaid 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

63877215457

BC10/440.2/4210/0/21/05-16-2017/12

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044343866275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04477694147

1009768438
Date : 05-16-2017
BC10/440.2/4215/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447769414-7
Collection Ref. Code : 1849-78-131-1

Customer Information----------
Name : SALA,JOSE SUSON
Premise Address: 174-C WIRELESS
Billing Address: 174-C WIRELESS

TIN :

Metering Information----------

Meter No	:	475540 GS6	Pole No	:	0202784
Serial No	:	58540138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24166
Period From	:	04-15-2017	Prev Rdg	:	23367
No of Days	:	30	Diff Rdg	:	799
Avg kWh/day	:	26.63	Registered	:	799
Conn Load	:	236	Billed kWh	:	799

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,501.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,315.16
Transmission Charge	0.4004/kWh	319.92
System Loss Charge	0.7946/kWh	634.89
Sub-Total		5,269.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,501.50	150.03
Sub-Total		233.74
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		298.54
Transmission		8.96
System Loss		41.42
Distribution		274.94
Others		32.73
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,076.21
CURRENT BILL - MAY 2017		8,871.10
TOTAL AMOUNT DUE		16,372.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 5,864.00

Your monthly electricity consumption chart

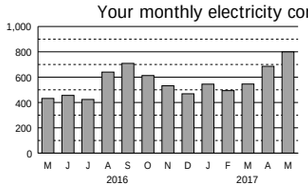

Avg Monthly Usage : 565.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,871.10		
Less : VAT	656.59		
Amount Net of VAT	8,214.51		
Less: BIR 2306	273.58		
BIR 2307	156.68	VATable Sales	7,794.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.62
Amount Due	7,784.25	VAT Zero Rated Sales	0.00
Add : VAT	656.59	VAT Amount	656.59
TOTAL AMOUNT DUE	8,440.84	TOTAL SALES	8,871.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4215/0/21/05-16-2017/12

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. : 044343866275

Collection Ref. Code : 1849-78-131-1
Account ID : 0447769414-7
Customer Name : SALA,JOSE SUSON
Meter Number : 475540 GS6
Period : Apr 2017

Premise Address: 174-C WIRELESS
Billing Address: 174-C WIRELESS

TOTAL AMOUNT DUE : 16,372.61 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 upaid 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

04477694147 BC10/440.2/4215/0/21/05-16-2017/12 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218283962933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21873300004

1009769942

Date : 05-16-2017

BC10/440.2/4220/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187330000-4

Collection Ref. Code : 1815-88-071-6

Customer Information----------

Name : TAMPOS,PRISCO D

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	441898GS6	Pole No	:	0202784
Serial No	:	82043006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36098
Period From	:	04-15-2017	Prev Rdg	:	35726
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,009.06
Transmission Charge	0.4004/kWh	148.95
System Loss Charge	0.7946/kWh	295.59
Sub-Total		2,453.60
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		92.88
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		139.00
Transmission		4.17
System Loss		19.29
Distribution		128.33
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		499.40
CURRENT BILL - MAY 2017		4,115.28
TOTAL AMOUNT DUE		6,810.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,654.00

Your monthly electricity consumption chart

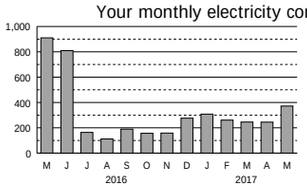

Avg Monthly Usage : 323.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.28		
Less : VAT	304.11		
Amount Net of VAT	3,811.17		
Less: BIR 2306	126.73		
BIR 2307	72.68	VATable Sales	3,615.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.29
Amount Due	3,611.76	VAT Zero Rated Sales	0.00
Add : VAT	304.11	VAT Amount	304.11
TOTAL AMOUNT DUE	3,915.87	TOTAL SALES	4,115.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4220/0/21/05-16-2017/12

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. : 218283962933

Collection Ref. Code : 1815-88-071-6
Account ID : 2187330000-4
Customer Name : TAMPOS,PRISCO D
Meter Number : 441898GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 6,810.70 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 upaid 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 _____

21873300004

BC10/440.2/4220/0/21/05-16-2017/12

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518768126848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769507

51873300001

Date : 05-16-2017

BC10/440.2/4250/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187330000-1

Collection Ref. Code : 1815-88-095-3

Customer Information----------

Name : TAMPUS,MARIA -M1

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441910GS6	Pole No	:	0202784
Serial No	:	58136490	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24783
Period From	:	04-15-2017	Prev Rdg	:	24557
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		9.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.57
CURRENT BILL - MAY 2017		2,519.51
TOTAL AMOUNT DUE		4,918.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,901.00

Your monthly electricity consumption chart

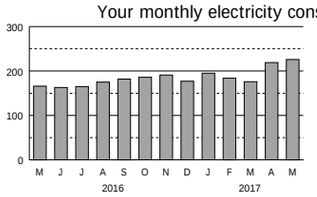

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.51		
Less : VAT	186.84		
Amount Net of VAT	2,332.67		
Less: BIR 2306	77.84		
BIR 2307	44.50	VATable Sales	2,213.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.73
Amount Due	2,210.33	VAT Zero Rated Sales	0.00
Add : VAT	186.84	VAT Amount	186.84
TOTAL AMOUNT DUE	2,397.17	TOTAL SALES	2,519.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4250/0/21/05-16-2017/12

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. : 518768126848

Collection Ref. Code : 1815-88-095-3

Account ID : 5187330000-1

Customer Name : TAMPUS,MARIA -M1

Meter Number : 441910GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,918.09 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 upaid 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

51873300001

BC10/440.2/4250/0/21/05-16-2017/12

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618958430475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770025

61873300000

Date : 05-16-2017

BC10/440.2/4260/0202784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187330000-0

Collection Ref. Code : 1815-88-101-1

Customer Information----------

Name : TAMPUS,MARIA -M2

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441905GS6	Pole No	:	0202784
Serial No	:	84745444	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12425
Period From	:	04-15-2017	Prev Rdg	:	12364
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 107.04
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.24
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		71.35
CURRENT BILL - MAY 2017		546.18
TOTAL AMOUNT DUE		1,012.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 415.00

Your monthly electricity consumption chart

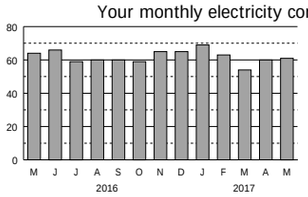

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.18		
Less : VAT	39.94		
Amount Net of VAT	506.24		
Less: BIR 2306	16.64		
BIR 2307	9.54	VATable Sales	474.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	480.06	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	520.00	TOTAL SALES	546.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4260/0/21/05-16-2017/12

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. : 618958430475

Collection Ref. Code : 1815-88-101-1

Account ID : 6187330000-0

Customer Name : TAMPUS,MARIA -M2

Meter Number : 441905GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,012.84 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 upaid 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

61873300000

BC10/440.2/4260/0/21/05-16-2017/12

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318943056559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770184

31873300003

Date : 05-16-2017

BC10/440.2/4280/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187330000-3

Collection Ref. Code : 1815-88-080-5

Customer Information----------

Name : BERMEJO,ASUNCION

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035383	Pole No	:	0202805
Serial No	:	121759622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11682
Period From	:	04-15-2017	Prev Rdg	:	11322
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.4004/kWh	144.14
System Loss Charge	0.7946/kWh	286.06
Sub-Total		2,374.45
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,437.00	68.74
Sub-Total		106.46
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		134.52
Transmission		4.04
System Loss		18.67
Distribution		124.21
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		485.41
CURRENT BILL - MAY 2017		4,001.39
TOTAL AMOUNT DUE		7,438.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,179.00

Your monthly electricity consumption chart

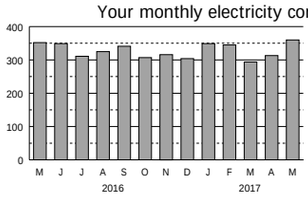

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.39		
Less : VAT	296.32		
Amount Net of VAT	3,705.07		
Less: BIR 2306	123.46		
BIR 2307	70.67	VATable Sales	3,515.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.09
Amount Due	3,510.94	VAT Zero Rated Sales	0.00
Add : VAT	296.32	VAT Amount	296.32
TOTAL AMOUNT DUE	3,807.26	TOTAL SALES	4,001.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4280/0/21/05-16-2017/12

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. : 318943056559

Collection Ref. Code : 1815-88-080-5

Account ID : 3187330000-3

Customer Name : BERMEJO,ASUNCION

Meter Number : MTR1035383

Period : Apr 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 7,438.42

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 upaid 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

31873300003

BC10/440.2/4280/0/21/05-16-2017/12

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818232730809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770360

81873300008

Date : 05-16-2017

BC10/440.2/4290/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187330000-8

Collection Ref. Code : 1815-88-122-4

Customer Information----------

Name : MAHOMETANO,JOAQUIN JR

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	442095GS6	Pole No	:	0202805
Serial No	:	69406247	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28588
Period From	:	04-15-2017	Prev Rdg	:	28246
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,654.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.4004/kWh	136.94
System Loss Charge	0.7946/kWh	271.75
Sub-Total		2,255.73
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		108.91
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		127.80
Transmission		3.84
System Loss		17.73
Distribution		118.03
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		462.15
CURRENT BILL - MAY 2017		3,810.36
TOTAL AMOUNT DUE		7,464.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,287.00

Your monthly electricity consumption chart

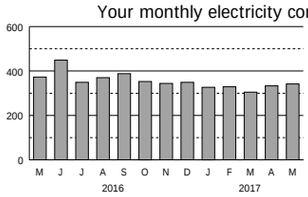

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.36		
Less : VAT	282.48		
Amount Net of VAT	3,527.88		
Less: BIR 2306	117.71		
BIR 2307	67.30	VATable Sales	3,348.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.67
Amount Due	3,342.87	VAT Zero Rated Sales	0.00
Add : VAT	282.48	VAT Amount	282.48
TOTAL AMOUNT DUE	3,625.35	TOTAL SALES	3,810.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4290/0/21/05-16-2017/12

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. : 818232730809

Collection Ref. Code : 1815-88-122-4

Account ID : 8187330000-8

Customer Name : MAHOMETANO,JOAQUIN JR

Meter Number : 442095GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 7,464.52 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 upaid 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

81873300008

BC10/440.2/4290/0/21/05-16-2017/12

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293343922660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771687

29384300009

Date : 05-16-2017

BC10/440.2/4300/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938430000-9

Collection Ref. Code : 1821-94-914-5

Customer Information----------

Name : GERZON,LIBERATA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442151GS6	Pole No	:	0202805
Serial No	:	94410673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11867
Period From	:	04-15-2017	Prev Rdg	:	11696
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	150	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.45
CURRENT BILL - MAY 2017		1,908.65
TOTAL AMOUNT DUE		3,765.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,645.00

Your monthly electricity consumption chart

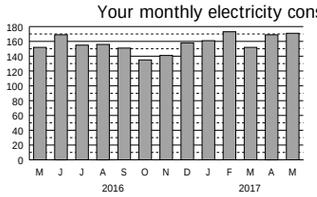

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.65		
Less : VAT	141.59		
Amount Net of VAT	1,767.06		
Less: BIR 2306	58.99		
BIR 2307	33.71	VATable Sales	1,677.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.86
Amount Due	1,674.36	VAT Zero Rated Sales	0.00
Add : VAT	141.59	VAT Amount	141.59
TOTAL AMOUNT DUE	1,815.95	TOTAL SALES	1,908.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4300/0/21/05-16-2017/12

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. : 293343922660

Collection Ref. Code : 1821-94-914-5

Account ID : 2938430000-9

Customer Name : GERZON,LIBERATA

Meter Number : 442151GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,765.00 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 upaid 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

29384300009 BC10/440.2/4300/0/21/05-16-2017/12 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918668671159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769613

91873300007

Date : 05-16-2017

BC10/440.2/4330/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187330000-7

Collection Ref. Code : 1815-88-128-3

Customer Information----------

Name : VELASQUEZ,JOVINO

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	442128GS6	Pole No	:	0202805
Serial No	:	67614437	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33262
Period From	:	04-15-2017	Prev Rdg	:	32795
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,633.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,522.13
Transmission Charge	0.4004/kWh	186.99
System Loss Charge	0.7946/kWh	371.08
Sub-Total		3,080.20
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,633.00	92.66
Sub-Total		141.59
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		174.50
Transmission		5.24
System Loss		24.21
Distribution		160.95
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		629.91
CURRENT BILL - MAY 2017		5,192.93
TOTAL AMOUNT DUE		9,826.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,406.00

Your monthly electricity consumption chart

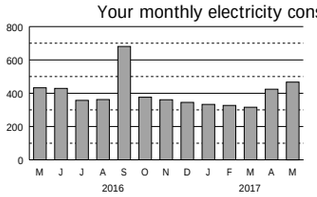

Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,192.93		
Less : VAT	384.63		
Amount Net of VAT	4,808.30		
Less: BIR 2306	160.24		
BIR 2307	91.72	VATable Sales	4,563.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.28
Amount Due	4,556.34	VAT Zero Rated Sales	0.00
Add : VAT	384.63	VAT Amount	384.63
TOTAL AMOUNT DUE	4,940.97	TOTAL SALES	5,192.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4330/0/21/05-16-2017/12

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. : 918668671159

Collection Ref. Code : 1815-88-128-3

Account ID : 9187330000-7

Customer Name : VELASQUEZ,JOVINO

Meter Number : 442128GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 9,826.03 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 upaid 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

91873300007

BC10/440.2/4330/0/21/05-16-2017/12

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399903499016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39915300006

1009773061
Date : 05-16-2017
BC10/440.2/4360/0202805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991530000-6
Collection Ref. Code : 1825-19-023-2

Customer Information----------
Name : BREMEJO,ALFREDO
Premise Address: SUBANDAKU MANDAUE CITY
Billing Address: SUBANDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442133GS6	Pole No	:	0202805
Serial No	:	61599726	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20936
Period From	:	04-15-2017	Prev Rdg	:	20785
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	50	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,079.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		7.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.58
CURRENT BILL - MAY 2017		1,695.98
TOTAL AMOUNT DUE		3,775.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,998.00

Your monthly electricity consumption chart

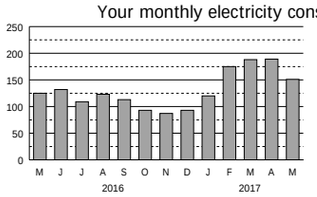

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.98		
Less : VAT	126.20		
Amount Net of VAT	1,569.78		
Less: BIR 2306	52.58		
BIR 2307	29.96	VATable Sales	1,490.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.38
Amount Due	1,487.24	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,613.44	TOTAL SALES	1,695.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4360/0/21/05-16-2017/12

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. : 399903499016

Collection Ref. Code : 1825-19-023-2
Account ID : 3991530000-6
Customer Name : BREMEJO,ALFREDO
Meter Number : 442133GS6
Period : Apr 2017

Premise Address: SUBANDAKU MANDAUE CITY
Billing Address: SUBANDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,775.30 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 upaid 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 _____

39915300006

BC10/440.2/4360/0/21/05-16-2017/12

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357027005562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35763300007

1009771265

Date : 05-16-2017

BC10/440.2/4370/0199454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576330000-7

Collection Ref. Code : 1825-59-803-7

Customer Information----------

Name : BRILLANTES,FELISA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442111GS6	Pole No	:	0199454
Serial No	:	94051885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56448
Period From	:	04-15-2017	Prev Rdg	:	56403
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	2384	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.06
CURRENT BILL - MAY 2017		309.62
TOTAL AMOUNT DUE		620.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 319.00

Your monthly electricity consumption chart

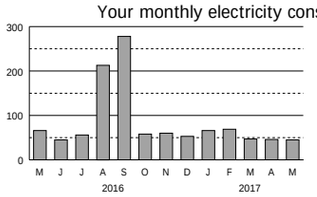

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.62		
Less : VAT	22.31		
Amount Net of VAT	287.31		
Less: BIR 2306	9.31		
BIR 2307	5.32	VATable Sales	264.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	272.68	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	294.99	TOTAL SALES	309.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4370/0/21/05-16-2017/12

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. : 357027005562

Collection Ref. Code : 1825-59-803-7
Account ID : 3576330000-7
Customer Name : BRILLANTES,FELISA
Meter Number : 442111GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 620.73 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 upaid 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 _____

35763300007

BC10/440.2/4370/0/21/05-16-2017/12

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869375569975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765695

86954300009

Date : 05-16-2017

BC10/440.2/4410/0202861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695430000-9

Collection Ref. Code : 1839-30-227-5

Customer Information----------

Name : COLINA,MARIANITA A

Premise Address: BK. DEGALEN, 170-B SUBANGDAKU MANDAUE CITY
Billing Address: BK. DEGALEN, 170-B SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442130GS6	Pole No	:	0202861
Serial No	:	59834562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9377
Period From	:	04-15-2017	Prev Rdg	:	9312
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	350	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 115.61
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.84
CURRENT BILL - MAY 2017		579.95
TOTAL AMOUNT DUE		996.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 237.00

Your monthly electricity consumption chart

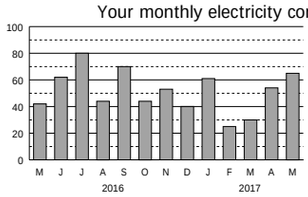

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.95		
Less : VAT	42.35		
Amount Net of VAT	537.60		
Less: BIR 2306	17.65		
BIR 2307	10.13	VATable Sales	504.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	509.82	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	552.17	TOTAL SALES	579.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4410/0/21/05-16-2017/12

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. : 869375569975

Collection Ref. Code : 1839-30-227-5
Account ID : 8695430000-9
Customer Name : COLINA,MARIANITA A
Meter Number : 442130GS6
Period : Apr 2017

Premise Address: BK. DEGALEN, 170-B SUBANGDAKU MANDAUE CITY
Billing Address: BK. DEGALEN, 170-B SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 996.61 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 upaid 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

86954300009

BC10/440.2/4410/0/21/05-16-2017/12

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163622908647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772491

16385300005

Date : 05-16-2017

BC10/440.2/4420/0202861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638530000-5

Collection Ref. Code : 1833-89-641-6

Customer Information----------

Name : CORTES,FE A

Premise Address: #1063 H CORTES ST., WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: #1063 H CORTES ST., WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040542	Pole No	:	0202861
Serial No	:	126813550	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14937
Period From	:	04-15-2017	Prev Rdg	:	14828
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	550	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.40
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.92
CURRENT BILL - MAY 2017		1,220.14
TOTAL AMOUNT DUE		2,469.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 876.42

Your monthly electricity consumption chart

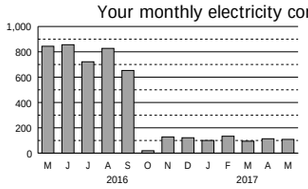

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.14		
Less : VAT	90.63		
Amount Net of VAT	1,129.51		
Less: BIR 2306	37.75		
BIR 2307	21.55	VATable Sales	1,072.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	1,070.21	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,160.84	TOTAL SALES	1,220.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4420/0/21/05-16-2017/12

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. : 163622908647

Collection Ref. Code : 1833-89-641-6

Account ID : 1638530000-5

Customer Name : CORTES,FE A

Meter Number : MTR1040542

Period : Apr 2017

Premise Address: #1063 H CORTES ST., WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: #1063 H CORTES ST., WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,469.31 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 upaid 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

16385300005 BC10/440.2/4420/0/21/05-16-2017/12 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347011475063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34706300000

1009768735

Date : 05-16-2017

BC10/440.2/4430/0202861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470630000-0

Collection Ref. Code : 1835-77-650-7

Customer Information----------

Name : REYES,FE C

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442110GS6	Pole No	:	0202861
Serial No	:	63027534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18895
Period From	:	04-15-2017	Prev Rdg	:	18733
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	160	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		52.08
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.33
CURRENT BILL - MAY 2017		1,808.44
TOTAL AMOUNT DUE		3,563.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 965.00

Your monthly electricity consumption chart

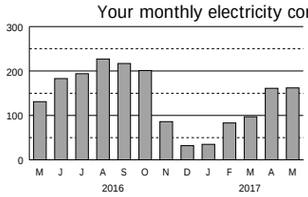

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.44		
Less : VAT	134.19		
Amount Net of VAT	1,674.25		
Less: BIR 2306	55.93		
BIR 2307	31.94	VATable Sales	1,589.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.14
Amount Due	1,586.38	VAT Zero Rated Sales	0.00
Add : VAT	134.19	VAT Amount	134.19
TOTAL AMOUNT DUE	1,720.57	TOTAL SALES	1,808.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4430/0/21/05-16-2017/12

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. : 347011475063

Collection Ref. Code : 1835-77-650-7
Account ID : 3470630000-0
Customer Name : REYES,FE C
Meter Number : 442110GS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,563.68 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 upaid 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

34706300000

BC10/440.2/4430/0/21/05-16-2017/12

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380502118943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768359

38065300006

Date : 05-16-2017

BC10/440.2/4435/0202861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806530000-6

Collection Ref. Code : 1845-58-554-2

Customer Information----------

Name : REYES,ARAN C

Premise Address: 170-C SITIO NAWANAO BLK 4 SUBANGDAKU MANDAUE CITY

Billing Address: 170-C SITIO NAWANAO BLK 4 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480236GS6	Pole No	:	0202861
Serial No	:	73808064	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16509
Period From	:	04-15-2017	Prev Rdg	:	16391
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.95
CURRENT BILL - MAY 2017		1,319.00
TOTAL AMOUNT DUE		2,607.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,191.00

Your monthly electricity consumption chart

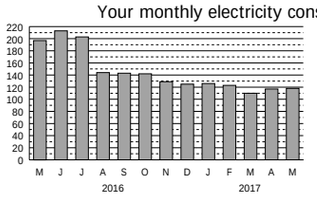

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.00		
Less : VAT	97.93		
Amount Net of VAT	1,221.07		
Less: BIR 2306	40.81		
BIR 2307	23.30	VATable Sales	1,159.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.02
Amount Due	1,156.96	VAT Zero Rated Sales	0.00
Add : VAT	97.93	VAT Amount	97.93
TOTAL AMOUNT DUE	1,254.89	TOTAL SALES	1,319.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4435/0/21/05-16-2017/12

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. : 380502118943

Collection Ref. Code : 1845-58-554-2

Account ID : 3806530000-6

Customer Name : REYES,ARAN C

Meter Number : 480236GS6

Period : Apr 2017

Premise Address: 170-C SITIO NAWANAO BLK 4 SUBANGDAKU MANDAUE CITY

Billing Address: 170-C SITIO NAWANAO BLK 4 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,607.43 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 upaid 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

38065300006 BC10/440.2/4435/0/21/05-16-2017/12 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520144767996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52025300006

1009769990

Date : 05-16-2017

BC10/440.2/4440/0202861/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202530000-6

Collection Ref. Code : 1825-19-575-7

Customer Information----------

Name : COLINA,ROLAND

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010489 EFS6	Pole No	:	0202861
Serial No	:	121436376	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2204
Period From	:	04-15-2017	Prev Rdg	:	2058
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	75	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.41
CURRENT BILL - MAY 2017		1,627.83
TOTAL AMOUNT DUE		3,098.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,191.00

Your monthly electricity consumption chart

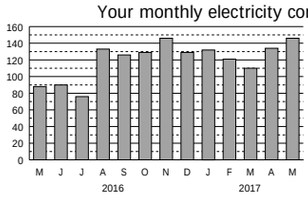

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.83		
Less : VAT	120.71		
Amount Net of VAT	1,507.12		
Less: BIR 2306	50.31		
BIR 2307	28.75	VATable Sales	1,430.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,428.06	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,548.77	TOTAL SALES	1,627.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4440/0/21/05-16-2017/12

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. : 520144767996

Collection Ref. Code : 1825-19-575-7

Account ID : 5202530000-6

Customer Name : COLINA,ROLAND

Meter Number : 010489 EFS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,098.45 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 upaid 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 _____

52025300006

BC10/440.2/4440/0/21/05-16-2017/12

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708676704078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767333

70816300001

Date : 05-16-2017

BC10/440.2/4460/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081630000-1

Collection Ref. Code : 1829-42-407-6

Customer Information----------

Name : COLINA,MADELINE A

Premise Address: 170F SUBANGDAKU MANDAUE CITY

Billing Address: 170F SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334521GS6	Pole No	:	0199426
Serial No	:	49356698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36218
Period From	:	04-15-2017	Prev Rdg	:	35947
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	140	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,976.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,463.59
Transmission Charge	0.4004/kWh	108.51
System Loss Charge	0.7946/kWh	215.34
Sub-Total		1,787.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,977.00	79.54
Sub-Total		107.93
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		101.26
Transmission		3.04
System Loss		14.04
Distribution		93.65
Others		14.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		369.04
CURRENT BILL - MAY 2017		3,044.82
TOTAL AMOUNT DUE		7,021.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,322.00

Your monthly electricity consumption chart

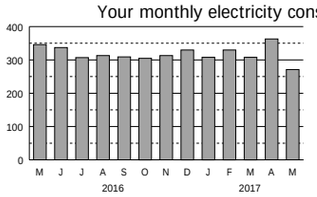

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.82		
Less : VAT	226.55		
Amount Net of VAT	2,818.27		
Less: BIR 2306	94.39		
BIR 2307	53.78	VATable Sales	2,675.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.49
Amount Due	2,670.10	VAT Zero Rated Sales	0.00
Add : VAT	226.55	VAT Amount	226.55
TOTAL AMOUNT DUE	2,896.65	TOTAL SALES	3,044.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4460/0/21/05-16-2017/12

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. : 708676704078

Collection Ref. Code : 1829-42-407-6

Account ID : 7081630000-1

Customer Name : COLINA,MADELINE A

Meter Number : 334521GS6

Period : Apr 2017

Premise Address: 170F SUBANGDAKU MANDAUE CITY

Billing Address: 170F SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,021.73 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 upaid 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

70816300001

BC10/440.2/4460/0/21/05-16-2017/12

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938182866811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766552

93873300003

Date : 05-16-2017

BC10/440.2/4490/0199391/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387330000-3

Collection Ref. Code : 1815-88-377-4

Customer Information----------

Name : RUELAN,VIRGILIO

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	443730GS6	Pole No	:	0199391
Serial No	:	58571888	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76344
Period From	:	04-15-2017	Prev Rdg	:	76018
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,660.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,760.63
Transmission Charge	0.4004/kWh	130.53
System Loss Charge	0.7946/kWh	259.04
Sub-Total		2,150.20
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		121.82
Transmission		3.66
System Loss		16.90
Distribution		112.53
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		440.99
CURRENT BILL - MAY 2017		3,636.33
TOTAL AMOUNT DUE		7,296.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,114.00

Your monthly electricity consumption chart

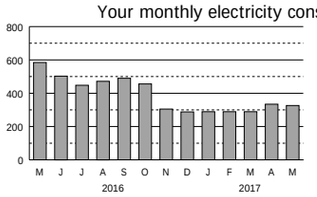

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.33		
Less : VAT	269.71		
Amount Net of VAT	3,366.62		
Less: BIR 2306	112.38		
BIR 2307	64.23	VATable Sales	3,195.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.28
Amount Due	3,190.01	VAT Zero Rated Sales	0.00
Add : VAT	269.71	VAT Amount	269.71
TOTAL AMOUNT DUE	3,459.72	TOTAL SALES	3,636.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4490/0/21/05-16-2017/12

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. : 938182866811

Collection Ref. Code : 1815-88-377-4

Account ID : 9387330000-3

Customer Name : RUELAN,VIRGILIO

Meter Number : 443730GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 7,296.57 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 upaid 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 _____

93873300003

BC10/440.2/4490/0/21/05-16-2017/12

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148880892240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768826

14873300009

Date : 05-16-2017

BC10/440.2/4500/0199405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487330000-9

Collection Ref. Code : 1815-88-386-3

Customer Information----------

Name : RUELAN,GERARDA

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	430183 GS6	Pole No	:	0199405
Serial No	:	54434579	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13215
Period From	:	04-15-2017	Prev Rdg	:	12869
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,868.64
Transmission Charge	0.4004/kWh	138.54
System Loss Charge	0.7946/kWh	274.93
Sub-Total		2,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,286.50	85.73
Sub-Total		121.98
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		129.29
Transmission		3.88
System Loss		17.95
Distribution		119.40
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		469.03
CURRENT BILL - MAY 2017		3,868.13
TOTAL AMOUNT DUE		8,154.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,206.00

Your monthly electricity consumption chart

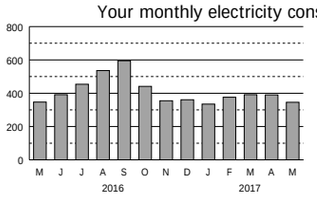

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.13		
Less : VAT	287.20		
Amount Net of VAT	3,580.93		
Less: BIR 2306	119.66		
BIR 2307	68.32	VATable Sales	3,399.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.83
Amount Due	3,392.95	VAT Zero Rated Sales	0.00
Add : VAT	287.20	VAT Amount	287.20
TOTAL AMOUNT DUE	3,680.15	TOTAL SALES	3,868.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4500/0/21/05-16-2017/12

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. : 148880892240

Collection Ref. Code : 1815-88-386-3

Account ID : 1487330000-9

Customer Name : RUELAN,GERARDA

Meter Number : 430183 GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 8,154.84 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 upaid 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

14873300009

BC10/440.2/4500/0/21/05-16-2017/12

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248631508395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768412

24873300008

Date : 05-16-2017

BC10/440.2/4520/0199405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487330000-8

Collection Ref. Code : 1815-88-395-2

Customer Information----------

Name : COLINA,FELICITAS

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	443774GS6	Pole No	:	0199405
Serial No	:	59492161	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33876
Period From	:	04-15-2017	Prev Rdg	:	33504
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,324.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,009.06
Transmission Charge	0.4004/kWh	148.95
System Loss Charge	0.7946/kWh	295.59
Sub-Total		2,453.60
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,324.00	86.48
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		139.00
Transmission		4.17
System Loss		19.29
Distribution		128.33
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		503.48
CURRENT BILL - MAY 2017		4,151.93
TOTAL AMOUNT DUE		8,475.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,970.00

Your monthly electricity consumption chart

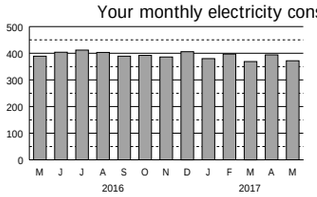

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.93		
Less : VAT	308.03		
Amount Net of VAT	3,843.90		
Less: BIR 2306	128.36		
BIR 2307	73.33	VATable Sales	3,648.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.45
Amount Due	3,642.21	VAT Zero Rated Sales	0.00
Add : VAT	308.03	VAT Amount	308.03
TOTAL AMOUNT DUE	3,950.24	TOTAL SALES	4,151.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4520/0/21/05-16-2017/12

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. : 248631508395

Collection Ref. Code : 1815-88-395-2

Account ID : 2487330000-8

Customer Name : COLINA,FELICITAS

Meter Number : 443774GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 8,475.93

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 upaid 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 _____

24873300008 BC10/440.2/4520/0/21/05-16-2017/12 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769651456931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76954300000

1009765657

Date : 05-16-2017

BC10/440.2/4530/0199405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695430000-0

Collection Ref. Code : 1839-29-710-7

Customer Information----------

Name : SUICO,DELIA (M3) T

Premise Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY
Billing Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441878GS6	Pole No	:	0199405
Serial No	:	67235069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27987
Period From	:	04-15-2017	Prev Rdg	:	27723
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	1584	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,425.78
Transmission Charge	0.4004/kWh	105.71
System Loss Charge	0.7946/kWh	209.77
Sub-Total		1,741.26
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,686.00	53.72
Sub-Total		81.37
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		98.64
Transmission		2.96
System Loss		13.69
Distribution		91.25
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.53
CURRENT BILL - MAY 2017		2,939.55
TOTAL AMOUNT DUE		5,625.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,400.00

Your monthly electricity consumption chart

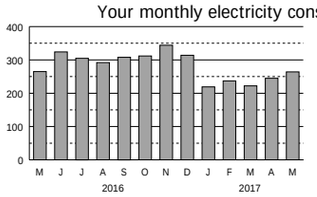

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.55		
Less : VAT	217.85		
Amount Net of VAT	2,721.70		
Less: BIR 2306	90.80		
BIR 2307	51.92	VATable Sales	2,583.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.68
Amount Due	2,578.98	VAT Zero Rated Sales	0.00
Add : VAT	217.85	VAT Amount	217.85
TOTAL AMOUNT DUE	2,796.83	TOTAL SALES	2,939.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4530/0/21/05-16-2017/12

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. : 769651456931

Collection Ref. Code : 1839-29-710-7
Account ID : 7695430000-0
Customer Name : SUICO,DELIA (M3) T
Meter Number : 441878GS6
Period : Apr 2017

Premise Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY
Billing Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,625.53 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 upaid 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 _____

76954300000

BC10/440.2/4530/0/21/05-16-2017/12

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669870026612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765812

66954300001

Date : 05-16-2017

BC10/440.2/4540/0199405/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695430000-1

Collection Ref. Code : 1839-29-704-2

Customer Information----------

Name : SUICO,DELIA (M2) T

Premise Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

Billing Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441922GS6	Pole No	:	0199405
Serial No	:	59169855	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18178
Period From	:	04-15-2017	Prev Rdg	:	18047
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	1584	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.51
CURRENT BILL - MAY 2017		1,473.02
TOTAL AMOUNT DUE		3,319.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,209.00

Your monthly electricity consumption chart

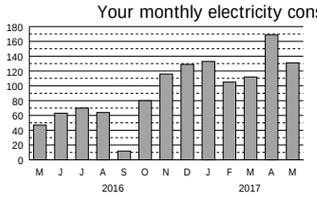

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.02		
Less : VAT	109.63		
Amount Net of VAT	1,363.39		
Less: BIR 2306	45.69		
BIR 2307	26.02	VATable Sales	1,294.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.88
Amount Due	1,291.68	VAT Zero Rated Sales	0.00
Add : VAT	109.63	VAT Amount	109.63
TOTAL AMOUNT DUE	1,401.31	TOTAL SALES	1,473.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4540/0/21/05-16-2017/12

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. : 669870026612

Collection Ref. Code : 1839-29-704-2

Account ID : 6695430000-1

Customer Name : SUICO,DELIA (M2) T

Meter Number : 441922GS6

Period : Apr 2017

Premise Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

Billing Address: BSDE ELEM. SCHOOL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,319.09 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 upaid 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

66954300001

BC10/440.2/4540/0/21/05-16-2017/12

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723995621694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771648

72324300002

Date : 05-16-2017

BC10/440.2/4590/0199412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232430000-2

Collection Ref. Code : 1817-98-650-3

Customer Information----------

Name : COLINA,GLEN T.

Premise Address: PSO160 NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: PSO160 NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193612WS6	Pole No	:	0199412
Serial No	:	46126064	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19440
Period From	:	04-15-2017	Prev Rdg	:	19082
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	330	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,933.45
Transmission Charge	0.4004/kWh	143.34
System Loss Charge	0.7946/kWh	284.47
Sub-Total		2,361.26
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		133.75
Transmission		4.02
System Loss		18.58
Distribution		123.52
Others		12.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		480.66
CURRENT BILL - MAY 2017		3,960.78
TOTAL AMOUNT DUE		6,561.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,752.00

Your monthly electricity consumption chart

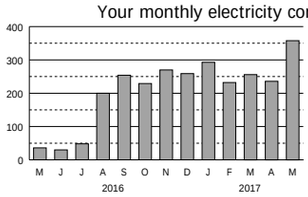

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.78		
Less : VAT	292.70		
Amount Net of VAT	3,668.08		
Less: BIR 2306	121.96		
BIR 2307	69.95	VATable Sales	3,480.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.96
Amount Due	3,476.17	VAT Zero Rated Sales	0.00
Add : VAT	292.70	VAT Amount	292.70
TOTAL AMOUNT DUE	3,768.87	TOTAL SALES	3,960.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4590/0/21/05-16-2017/12

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. : 723995621694

Collection Ref. Code : 1817-98-650-3
Account ID : 7232430000-2
Customer Name : COLINA,GLEN T.
Meter Number : 193612WS6
Period : Apr 2017

Premise Address: PSO160 NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: PSO160 NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,561.47 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 upaid 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

72324300002

BC10/440.2/4590/0/21/05-16-2017/12

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996318455810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99606300004

1009772809

Date : 05-16-2017

BC10/440.2/4600/0199412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960630000-4

Collection Ref. Code : 1835-74-884-8

Customer Information----------

Name : COLINA,MILAROSA T

Premise Address: WIRELESS, MANDAUE CITY
Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441915GS6	Pole No	:	0199412
Serial No	:	79261834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54928
Period From	:	04-15-2017	Prev Rdg	:	54424
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	304	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,050.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,721.95
Transmission Charge	0.4004/kWh	201.80
System Loss Charge	0.7946/kWh	400.48
Sub-Total		3,324.23
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,050.00	101.00
Sub-Total		153.80
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		188.32
Transmission		5.65
System Loss		26.13
Distribution		173.65
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		679.91
CURRENT BILL - MAY 2017		5,605.04
TOTAL AMOUNT DUE		10,655.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,340.00

Your monthly electricity consumption chart

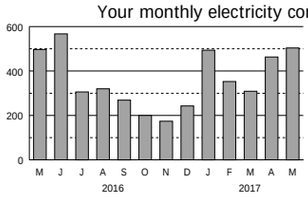

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,605.04		
Less : VAT	415.16		
Amount Net of VAT	5,189.88		
Less: BIR 2306	173.00		
BIR 2307	99.00	VATable Sales	4,925.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.75
Amount Due	4,917.88	VAT Zero Rated Sales	0.00
Add : VAT	415.16	VAT Amount	415.16
TOTAL AMOUNT DUE	5,333.04	TOTAL SALES	5,605.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4600/0/21/05-16-2017/12

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. : 996318455810

Collection Ref. Code : 1835-74-884-8
Account ID : 9960630000-4
Customer Name : COLINA,MILAROSA T
Meter Number : 441915GS6
Period : Apr 2017

Premise Address: WIRELESS, MANDAUE CITY
Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 10,655.23 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 upaid 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 _____

99606300004

BC10/440.2/4600/0/21/05-16-2017/12

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338475530005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766565

33873300009

Date : 05-16-2017

BC10/440.2/4620/0199412/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387330000-9

Collection Ref. Code : 1815-88-344-8

Customer Information----------

Name : COLINA,LILIA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	331771GS6	Pole No	:	0199412
Serial No	:	44625110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30148
Period From	:	04-15-2017	Prev Rdg	:	29857
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,571.60
Transmission Charge	0.4004/kWh	116.52
System Loss Charge	0.7946/kWh	231.23
Sub-Total		1,919.35
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		108.73
Transmission		3.27
System Loss		15.08
Distribution		100.52
Others		12.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.35
CURRENT BILL - MAY 2017		3,243.31
TOTAL AMOUNT DUE		6,367.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,650.00

Your monthly electricity consumption chart

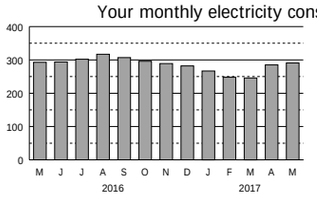

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.31		
Less : VAT	240.47		
Amount Net of VAT	3,002.84		
Less: BIR 2306	100.20		
BIR 2307	57.28	VATable Sales	2,849.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.88
Amount Due	2,845.36	VAT Zero Rated Sales	0.00
Add : VAT	240.47	VAT Amount	240.47
TOTAL AMOUNT DUE	3,085.83	TOTAL SALES	3,243.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4620/0/21/05-16-2017/12

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. : 338475530005

Collection Ref. Code : 1815-88-344-8

Account ID : 3387330000-9

Customer Name : COLINA,LILIA

Meter Number : 331771GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 6,367.79

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 upaid 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 _____

33873300009

BC10/440.2/4620/0/21/05-16-2017/12

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038683984322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766531

03873300002

Date : 05-16-2017

BC10/440.2/4640/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387330000-2

Collection Ref. Code : 1815-88-332-4

Customer Information----------

Name : DY,ERNESTO C

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441889GS6	Pole No	:	0199426
Serial No	:	74654031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17886
Period From	:	04-15-2017	Prev Rdg	:	17718
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		43.53
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		6.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.08
CURRENT BILL - MAY 2017		1,863.39
TOTAL AMOUNT DUE		3,160.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,106.00

Your monthly electricity consumption chart

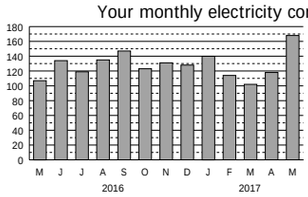

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.39		
Less : VAT	137.85		
Amount Net of VAT	1,725.54		
Less: BIR 2306	57.43		
BIR 2307	32.91	VATable Sales	1,637.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.23
Amount Due	1,635.20	VAT Zero Rated Sales	0.00
Add : VAT	137.85	VAT Amount	137.85
TOTAL AMOUNT DUE	1,773.05	TOTAL SALES	1,863.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4640/0/21/05-16-2017/12

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. : 038683984322

Collection Ref. Code : 1815-88-332-4

Account ID : 0387330000-2

Customer Name : DY,ERNESTO C

Meter Number : 441889GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,160.02 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 upaid 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

03873300002

BC10/440.2/4640/0/21/05-16-2017/12

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872711560486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766643

87295300005

Date : 05-16-2017

BC10/440.2/4680/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729530000-5

Collection Ref. Code : 1827-51-446-9

Customer Information----------

Name : COLINA,MANUEL L

Premise Address: 162-E SUBANGDAKU MANDAUE CITY

Billing Address: 162-E SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459069GS6	Pole No	:	0199426
Serial No	:	90317030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18865
Period From	:	04-15-2017	Prev Rdg	:	18593
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	272	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,468.99
Transmission Charge	0.4004/kWh	108.91
System Loss Charge	0.7946/kWh	216.13
Sub-Total		1,794.03
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		101.64
Transmission		3.05
System Loss		14.10
Distribution		93.99
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		367.08
CURRENT BILL - MAY 2017		3,026.31
TOTAL AMOUNT DUE		5,698.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,103.00

Your monthly electricity consumption chart

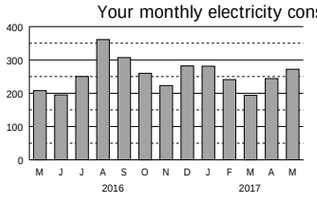

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.31		
Less : VAT	224.21		
Amount Net of VAT	2,802.10		
Less: BIR 2306	93.42		
BIR 2307	53.45	VATable Sales	2,659.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.87
Amount Due	2,655.23	VAT Zero Rated Sales	0.00
Add : VAT	224.21	VAT Amount	224.21
TOTAL AMOUNT DUE	2,879.44	TOTAL SALES	3,026.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4680/0/21/05-16-2017/12

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. : 872711560486

Collection Ref. Code : 1827-51-446-9

Account ID : 8729530000-5

Customer Name : COLINA,MANUEL L

Meter Number : 459069GS6

Period : Apr 2017

Premise Address: 162-E SUBANGDAKU MANDAUE CITY

Billing Address: 162-E SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,698.32 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 upaid 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

87295300005 BC10/440.2/4680/0/21/05-16-2017/12 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869641814380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765770

86916300006

Date : 05-16-2017

BC10/440.2/4690/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691630000-6

Collection Ref. Code : 1837-21-371-2

Customer Information----------

Name : MAH,NOEL Z

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442115GS6	Pole No	:	0199426
Serial No	:	70704761	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	81816
Period From	:	04-15-2017	Prev Rdg	:	81358
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	180	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,835.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,473.52
Transmission Charge	0.4004/kWh	183.38
System Loss Charge	0.7946/kWh	363.93
Sub-Total		3,020.83
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,835.50	96.71
Sub-Total		144.70
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		171.12
Transmission		5.14
System Loss		23.74
Distribution		157.86
Others		20.05
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		618.51
CURRENT BILL - MAY 2017		5,099.51
TOTAL AMOUNT DUE		9,934.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,249.60

Your monthly electricity consumption chart

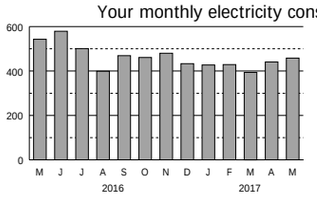

Avg Monthly Usage : 462.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,099.51		
Less : VAT	377.91		
Amount Net of VAT	4,721.60		
Less: BIR 2306	157.46		
BIR 2307	90.07	VATable Sales	4,481.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.60
Amount Due	4,474.07	VAT Zero Rated Sales	0.00
Add : VAT	377.91	VAT Amount	377.91
TOTAL AMOUNT DUE	4,851.98	TOTAL SALES	5,099.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4690/0/21/05-16-2017/12

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. : 869641814380

Collection Ref. Code : 1837-21-371-2
Account ID : 8691630000-6
Customer Name : MAH,NOEL Z
Meter Number : 442115GS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 9,934.93 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 upaid 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 _____

86916300006

BC10/440.2/4690/0/21/05-16-2017/12

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368995643842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765516

36863300004

Date : 05-16-2017

BC10/440.2/4700/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686330000-4

Collection Ref. Code : 1841-42-320-3

Customer Information----------

Name : FRANCIS,REGALADA O

Premise Address: 160-G H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: 160-G H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223613WS6	Pole No	:	0199426
Serial No	:	49442316	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17497
Period From	:	04-15-2017	Prev Rdg	:	17423
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	1177	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 79.57
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.49
CURRENT BILL - MAY 2017		716.73
TOTAL AMOUNT DUE		1,443.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 581.00

Your monthly electricity consumption chart

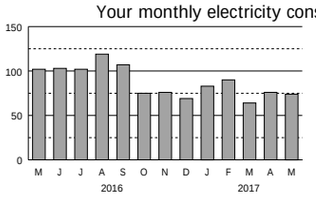

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.73		
Less : VAT	53.09		
Amount Net of VAT	663.64		
Less: BIR 2306	22.13		
BIR 2307	12.57	VATable Sales	625.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.40
Amount Due	628.94	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	682.03	TOTAL SALES	716.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4700/0/21/05-16-2017/12

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. : 368995643842

Collection Ref. Code : 1841-42-320-3

Account ID : 3686330000-4

Customer Name : FRANCIS,REGALADA O

Meter Number : 223613WS6

Period : Apr 2017

Premise Address: 160-G H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: 160-G H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,443.07 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 upaid 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

36863300004

BC10/440.2/4700/0/21/05-16-2017/12

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628465655242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772784

62873300008

Date : 05-16-2017

BC10/440.2/4730/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287330000-8

Collection Ref. Code : 1815-88-281-6

Customer Information----------

Name : VELASQUEZ,QUIRINO SABERON

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN : 112-643-853-000

Metering Information----------

Meter No	:	MTR1063210	Pole No	:	0199426
Serial No	:	125292427	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2528
Period From	:	04-15-2017	Prev Rdg	:	2430
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	346	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 29.07
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.05
CURRENT BILL - MAY 2017		1,029.77
Debit Adjustments		673.22
TOTAL AMOUNT DUE		2,578.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 828.00

Your monthly electricity consumption chart

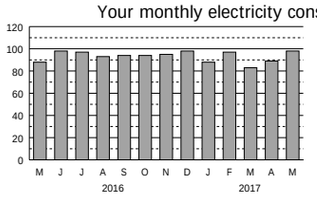

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.77		
Less : VAT	75.85		
Amount Net of VAT	953.92		
Less: BIR 2306	31.61		
BIR 2307	18.14	VATable Sales	902.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	904.17	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	980.02	TOTAL SALES	1,029.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4730/0/21/05-16-2017/12

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. : 628465655242

Collection Ref. Code : 1815-88-281-6

Account ID : 6287330000-8

Customer Name : VELASQUEZ,QUIRINO SABERON

Meter Number : MTR1063210

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 2,578.91 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 upaid 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

62873300008

BC10/440.2/4730/0/21/05-16-2017/12

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640674183427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766863

64007300003

Date : 05-16-2017

BC10/440.2/4760/0199454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400730000-3

Collection Ref. Code : 1843-82-170-2

Customer Information----------

Name : ARCILLAS,JINKY A

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446403GS6	Pole No	:	0199454
Serial No	:	57079925	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9515
Period From	:	04-15-2017	Prev Rdg	:	9427
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 64.29
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.86
CURRENT BILL - MAY 2017		883.78
TOTAL AMOUNT DUE		1,855.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 791.67

Your monthly electricity consumption chart

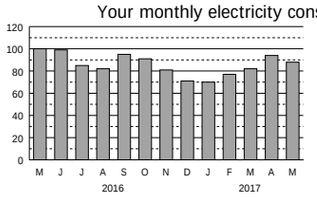

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.78		
Less : VAT	65.09		
Amount Net of VAT	818.69		
Less: BIR 2306	27.13		
BIR 2307	15.54	VATable Sales	772.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.77
Amount Due	776.02	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	841.11	TOTAL SALES	883.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4760/0/21/05-16-2017/12

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. : 640674183427

Collection Ref. Code : 1843-82-170-2

Account ID : 6400730000-3

Customer Name : ARCILLAS,JINKY A

Meter Number : 446403GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,855.31 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 upaid 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

64007300003

BC10/440.2/4760/0/21/05-16-2017/12

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068761668242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765453

06845300000

Date : 05-16-2017

BC10/440.2/4780/0199454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684530000-0

Collection Ref. Code : 1833-25-950-5

Customer Information----------

Name : CAHIMAT,NERI V

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442109GS6	Pole No	:	0199454
Serial No	:	54645459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20760
Period From	:	04-15-2017	Prev Rdg	:	20569
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,030.00	40.60
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		8.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.34
CURRENT BILL - MAY 2017		2,130.23
TOTAL AMOUNT DUE		4,160.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,773.00

Your monthly electricity consumption chart

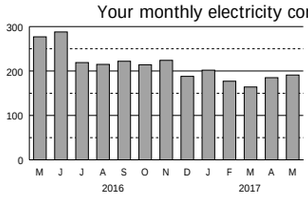

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.23		
Less : VAT	157.99		
Amount Net of VAT	1,972.24		
Less: BIR 2306	65.83		
BIR 2307	37.63	VATable Sales	1,871.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.35
Amount Due	1,868.78	VAT Zero Rated Sales	0.00
Add : VAT	157.99	VAT Amount	157.99
TOTAL AMOUNT DUE	2,026.77	TOTAL SALES	2,130.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4780/0/21/05-16-2017/12

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. : 068761668242

Collection Ref. Code : 1833-25-950-5

Account ID : 0684530000-0

Customer Name : CAHIMAT,NERI V

Meter Number : 442109GS6

Period : Apr 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 4,160.35 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 upaid 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

06845300000

BC10/440.2/4780/0/21/05-16-2017/12

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170649159140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17043300007

1009765996

Date : 05-16-2017

BC10/440.2/4790/0199426/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704330000-7

Collection Ref. Code : 1813-95-800-9

Customer Information----------

Name : CARTALLA,JOSEPHINE V.

Premise Address: #162 H. CORTES ST., NR. MANTECH SUBANGDAKU MANDAUE CITY

Billing Address: #162 H. CORTES ST., NR. MANTECH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441877GS6	Pole No	:	0199426
Serial No	:	61567924	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15366
Period From	:	04-15-2017	Prev Rdg	:	15246
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	329	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.60
CURRENT BILL - MAY 2017		1,340.94
TOTAL AMOUNT DUE		2,637.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,115.00

Your monthly electricity consumption chart

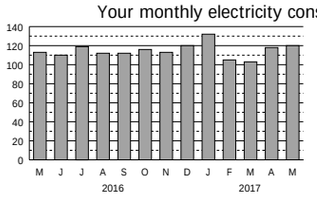

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.94		
Less : VAT	99.54		
Amount Net of VAT	1,241.40		
Less: BIR 2306	41.48		
BIR 2307	23.68	VATable Sales	1,178.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.06
Amount Due	1,176.24	VAT Zero Rated Sales	0.00
Add : VAT	99.54	VAT Amount	99.54
TOTAL AMOUNT DUE	1,275.78	TOTAL SALES	1,340.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4790/0/21/05-16-2017/12

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. : 170649159140

Collection Ref. Code : 1813-95-800-9

Account ID : 1704330000-7

Customer Name : CARTALLA,JOSEPHINE V.

Meter Number : 441877GS6

Period : Apr 2017

Premise Address: #162 H. CORTES ST., NR. MANTECH SUBANGDAKU MANDAUE CITY

Billing Address: #162 H. CORTES ST., NR. MANTECH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,637.34 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 upaid 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

17043300007

BC10/440.2/4790/0/21/05-16-2017/12

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728257149252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72873300007

1009773390

Date : 05-16-2017

BC10/440.2/4800/0199454/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287330000-7

Collection Ref. Code : 1815-88-299-9

Customer Information----------

Name : MONIVA,FELY V

Premise Address: H CORTES WIRELESS MANDAUE CITY

Billing Address: H CORTES WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488726GS6	Pole No	:	0199454
Serial No	:	67025807	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6609
Period From	:	04-15-2017	Prev Rdg	:	6509
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 28.48
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 1.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.80
CURRENT BILL - MAY 2017		1,052.02
TOTAL AMOUNT DUE		2,004.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 800.00

Your monthly electricity consumption chart

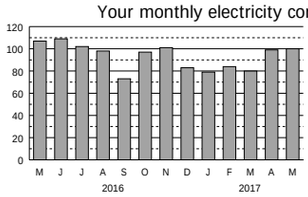

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.02		
Less : VAT	77.55		
Amount Net of VAT	974.47		
Less: BIR 2306	32.31		
BIR 2307	18.54	VATable Sales	922.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.25
Amount Due	923.62	VAT Zero Rated Sales	0.00
Add : VAT	77.55	VAT Amount	77.55
TOTAL AMOUNT DUE	1,001.17	TOTAL SALES	1,052.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/4800/0/21/05-16-2017/12

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. : 728257149252

Collection Ref. Code : 1815-88-299-9

Account ID : 7287330000-7

Customer Name : MONIVA,FELY V

Meter Number : 488726GS6

Period : Apr 2017

Premise Address: H CORTES WIRELESS MANDAUE CITY

Billing Address: H CORTES WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,004.86 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 upaid 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

72873300007

BC10/440.2/4800/0/21/05-16-2017/12

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661714558871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751572

66105200001

Date : 05-15-2017

BC07/355.1/800100/0308814/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610520000-1

Collection Ref. Code : 1843-36-743-2

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: S.B. CABAHUG ST. ESTANCIA MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1171811	Pole No	:	0308814
Serial No	:	133484026	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	28198
Period From	:	04-11-2017	Prev Rdg	:	27165
No of Days	:	31	Diff Rdg	:	1033
Avg kWh/day	:	33.32	Registered	:	1033
Conn Load	:	16630	Billed kWh	:	1033

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		492.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	5,397.22
Transmission Charge	0.7437/kWh	768.24
System Loss Charge	0.7591/kWh	784.15
Sub-Total		6,949.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.1246/kWh	128.71
Senior Citizen Subsidy Charge	0.000155/kWh	0.16
Surcharge	0.02 of 27,744.00	554.88
Sub-Total		683.75
Government Charges		
Franchise Tax - Local		52.97
Value Added Tax		
Generation		370.01
Transmission		15.04
System Loss		48.48
Distribution		355.29
Others		88.41
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,422.33
CURRENT BILL - MAY 2017		12,016.41
TOTAL AMOUNT DUE		12,508.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 27,251.87

Your monthly electricity consumption chart

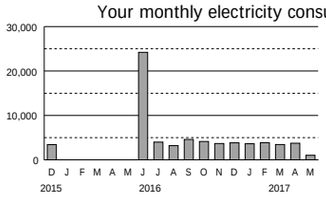

Avg Monthly Usage : 5,135.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,016.41		
Less : VAT	877.23		
Amount Net of VAT	11,139.18		
Less: BIR 2306	365.52		
BIR 2307	212.94	VATable Sales	10,594.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.10
Amount Due	10,560.72	VAT Zero Rated Sales	0.00
Add : VAT	877.23	VAT Amount	877.23
TOTAL AMOUNT DUE	11,437.95	TOTAL SALES	12,016.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/355.1/800100/0/10/05-15-2017/19

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

Bill ID. : 661714558871

Collection Ref. Code : 1843-36-743-2
Account ID : 6610520000-1
Customer Name : DIGITEL MOBILE PHILS. INC.
Meter Number : MTR1171811
Period : Apr 2017

Premise Address: S.B. CABAHUG ST. ESTANCIA MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 12,508.64 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 upaid 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 _____

66105200001

BC07/355.1/800100/0/10/05-15-2017/19

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329530294327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763134

32951300006

Date : 05-16-2017

BC10/410.3/800200/1111933/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295130000-6

Collection Ref. Code : 1835-48-359-3

Customer Information----------

Name : PHIL LONG DIST TEL CAB #172

Premise Address: 9TH - 10TH INSIDE ACRO-MACRO SUB-DIV MANDAUE CITY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	MTR1112529	Pole No	:	1111933
Serial No	:	40051315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1971
Period From	:	04-15-2017	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	3000	Billed kWh	:	85

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,881.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.7127/kWh	60.58
System Loss Charge	0.7809/kWh	66.38
Sub-Total		586.02
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		31.76
Transmission		1.66
System Loss		4.19
Distribution		29.79
Others		6.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		118.40
CURRENT BILL - MAY 2017		999.15
Debit Adjustments		183.41
TOTAL AMOUNT DUE		3,063.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 862.03

Your monthly electricity consumption chart

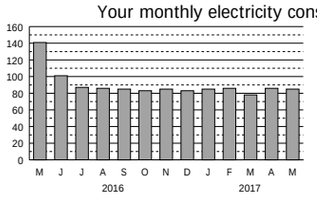

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.15		
Less : VAT	73.51		
Amount Net of VAT	925.64		
Less: BIR 2306	30.63		
BIR 2307	17.70	VATable Sales	880.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.89
Amount Due	877.31	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	950.82	TOTAL SALES	999.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/800200/0/10/05-16-2017/19

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

Bill ID. : 329530294327

Collection Ref. Code : 1835-48-359-3
Account ID : 3295130000-6
Customer Name : PHIL LONG DIST TEL CAB #172
Meter Number : MTR1112529
Period : Mar 2017 to Apr 2017

Premise Address: 9TH - 10TH INSIDE ACRO-MACRO SUB-DIV MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 3,063.63 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 upaid 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 _____

32951300006

BC10/410.3/800200/0/10/05-16-2017/19

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129211721867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12951300008

1009762159

Date : 05-16-2017

BC10/410.3/800201/0223230/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295130000-8

Collection Ref. Code : 1835-48-299-6

Customer Information----------

Name : PHIL LONG DIST TEL CAB #171

Premise Address: COR 3RD - 5TH AVE INSIDE AGRO-MACRO MANDAUE CITY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	112697DS6	Pole No	:	0223230
Serial No	:	17570171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72517
Period From	:	04-15-2017	Prev Rdg	:	72048
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	3000	Billed kWh	:	469

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,283.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,532.93
Transmission Charge	0.7127/kWh	334.26
System Loss Charge	0.7809/kWh	366.24
Sub-Total		3,233.43
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,284.00	105.68
Sub-Total		154.82
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		175.25
Transmission		9.12
System Loss		23.14
Distribution		161.63
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		637.67
CURRENT BILL - MAY 2017		5,372.86
TOTAL AMOUNT DUE		10,656.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,811.38

Your monthly electricity consumption chart

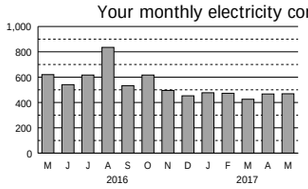

Avg Monthly Usage : 540.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,372.86		
Less : VAT	390.56		
Amount Net of VAT	4,982.30		
Less: BIR 2306	162.74		
BIR 2307	95.18	VATable Sales	4,735.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.11
Amount Due	4,724.38	VAT Zero Rated Sales	0.00
Add : VAT	390.56	VAT Amount	390.56
TOTAL AMOUNT DUE	5,114.94	TOTAL SALES	5,372.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/800201/0/10/05-16-2017/19

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

Bill ID. : 129211721867

Collection Ref. Code : 1835-48-299-6

Account ID : 1295130000-8

Customer Name : PHIL LONG DIST TEL CAB #171

Meter Number : 112697DS6

Period : Apr 2017

Premise Address: COR 3RD - 5TH AVE INSIDE AGRO-MACRO MANDAUE CITY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 10,656.79 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 upaid 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

12951300008

BC10/410.3/800201/0/10/05-16-2017/19

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995525909653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762581

99592300000

Date : 05-16-2017

BC10/410.3/800202/0183551/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959230000-0

Collection Ref. Code : 1845-38-149-1

Customer Information----------

Name : PLDT #2

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	MTR1100461	Pole No	:	0183551
Serial No	:	40070435	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2426
Period From	:	04-15-2017	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	4000	Billed kWh	:	103

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,315.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.7127/kWh	73.41
System Loss Charge	0.7809/kWh	80.43
Sub-Total		710.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 5,316.00	106.32
Sub-Total		117.11
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.49
Transmission		2.00
System Loss		5.08
Distribution		35.97
Others		14.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		150.97
CURRENT BILL - MAY 2017		1,277.91
TOTAL AMOUNT DUE		6,593.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,192.10

Your monthly electricity consumption chart

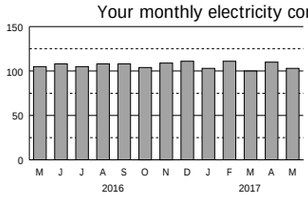

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.91		
Less : VAT	96.27		
Amount Net of VAT	1,181.64		
Less: BIR 2306	40.13		
BIR 2307	22.65	VATable Sales	1,126.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.70
Amount Due	1,118.86	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,215.13	TOTAL SALES	1,277.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/800202/0/10/05-16-2017/19

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

Bill ID. : 995525909653

Collection Ref. Code : 1845-38-149-1
Account ID : 9959230000-0
Customer Name : PLDT #2
Meter Number : MTR1100461
Period : Jan 2017 to Apr 2017

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 6,593.72 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 upaid 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 _____

99592300000

BC10/410.3/800202/0/10/05-16-2017/19

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248678210719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757807

24861300002

Date : 05-16-2017

BC10/410.3/800203/0192993/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486130000-2

Collection Ref. Code : 1835-55-773-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 169)

Premise Address: INSIDE GREENHILLS SUB-DI MANDAUE CITY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1098821	Pole No	:	0192993
Serial No	:	84451050	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8495
Period From	:	04-15-2017	Prev Rdg	:	8124
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	1500	Billed kWh	:	371

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,049.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,003.66
Transmission Charge	0.7127/kWh	264.41
System Loss Charge	0.7809/kWh	289.71
Sub-Total		2,557.78
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		79.86
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		138.62
Transmission		7.22
System Loss		18.30
Distribution		127.98
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		499.20
CURRENT BILL - MAY 2017		4,203.38
TOTAL AMOUNT DUE		6,252.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 968.00

Your monthly electricity consumption chart

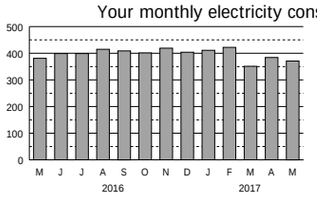

Avg Monthly Usage : 397.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.38		
Less : VAT	303.93		
Amount Net of VAT	3,899.45		
Less: BIR 2306	126.64		
BIR 2307	74.45	VATable Sales	3,704.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.27
Amount Due	3,698.36	VAT Zero Rated Sales	0.00
Add : VAT	303.93	VAT Amount	303.93
TOTAL AMOUNT DUE	4,002.29	TOTAL SALES	4,203.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/800203/0/10/05-16-2017/19

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

Bill ID. : 248678210719

Collection Ref. Code : 1835-55-773-2

Account ID : 2486130000-2

Customer Name : PHIL LONG DIST TEL (CAB 169)

Meter Number : MTR1098821

Period : Apr 2017

Premise Address: INSIDE GREENHILLS SUB-DI MANDAUE CITY

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 6,252.68 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 upaid 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

24861300002

BC10/410.3/800203/0/10/05-16-2017/19

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460632947783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762540

46076716540

Date : 05-16-2017

BC10/415.0/800010/0177785/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607671654-0

Collection Ref. Code : 1853-75-896-5

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: MDE 189 CABANCALAN,CEBU CITY
Billing Address: MDE 189 CABANCALAN,CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1139244	Pole No	:	0177785
Serial No	:	85013755	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8331
Period From	:	04-15-2017	Prev Rdg	:	7862
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	2500	Billed kWh	:	469

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		93.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,532.93
Transmission Charge	0.7127/kWh	334.26
System Loss Charge	0.7809/kWh	366.24
Sub-Total		3,233.43
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 177.00	3.54
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		175.25
Transmission		9.12
System Loss		23.14
Distribution		161.63
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		624.83
CURRENT BILL - MAY 2017		5,257.88
TOTAL AMOUNT DUE		5,351.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 83.11

Your monthly electricity consumption chart

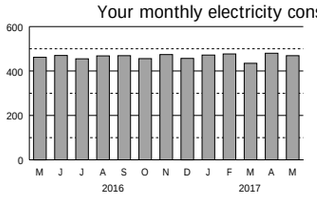

Avg Monthly Usage : 464.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.88		
Less : VAT	378.24		
Amount Net of VAT	4,879.64		
Less: BIR 2306	157.61		
BIR 2307	93.12	VATable Sales	4,633.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.59
Amount Due	4,628.91	VAT Zero Rated Sales	0.00
Add : VAT	378.24	VAT Amount	378.24
TOTAL AMOUNT DUE	5,007.15	TOTAL SALES	5,257.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/800010/0/21/05-16-2017/19

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

Bill ID. : 460632947783

Collection Ref. Code : 1853-75-896-5
Account ID : 4607671654-0
Customer Name : INNOVE COMMUNICATIONS INC.
Meter Number : MTR1139244
Period : Apr 2017

Premise Address: MDE 189 CABANCALAN,CEBU CITY
Billing Address: MDE 189 CABANCALAN,CEBU CITY

TOTAL AMOUNT DUE : 5,351.72 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 upaid 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 _____

46076716540

BC10/415.0/800010/0/21/05-16-2017/19

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006096704646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754399

00692300007

Date : 05-16-2017

BC10/415.1/800200/0365446/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069230000-7

Collection Ref. Code : 1845-38-152-1

Customer Information----------

Name : PLDT #1

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	471649GS6	Pole No	:	0365446
Serial No	:	78635239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60669
Period From	:	04-15-2017	Prev Rdg	:	59997
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	4000	Billed kWh	:	672

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,290.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,629.27
Transmission Charge	0.7127/kWh	478.93
System Loss Charge	0.7809/kWh	524.76
Sub-Total		4,632.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,290.50	125.81
Sub-Total		196.21
Government Charges		
Franchise Tax - Local		33.78
Value Added Tax		
Generation		251.09
Transmission		13.07
System Loss		33.14
Distribution		231.33
Others		27.60
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		910.14
CURRENT BILL - MAY 2017		7,667.10
TOTAL AMOUNT DUE		13,957.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 6,902.06

Your monthly electricity consumption chart

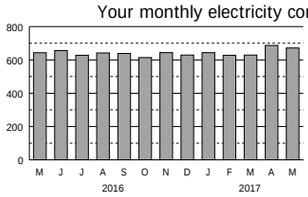

Avg Monthly Usage : 642.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,667.10		
Less : VAT	556.23		
Amount Net of VAT	7,110.87		
Less: BIR 2306	231.76		
BIR 2307	135.81	VATable Sales	6,756.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.91
Amount Due	6,743.30	VAT Zero Rated Sales	0.00
Add : VAT	556.23	VAT Amount	556.23
TOTAL AMOUNT DUE	7,299.53	TOTAL SALES	7,667.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/800200/0/10/05-16-2017/19

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

Bill ID. : 006096704646

Collection Ref. Code : 1845-38-152-1
Account ID : 0069230000-7
Customer Name : PLDT #1
Meter Number : 471649GS6
Period : Apr 2017

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 13,957.51 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 upaid 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 _____

00692300007

BC10/415.1/800200/0/10/05-16-2017/19

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219388857545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764829

21996930653

Date : 05-16-2017

BC10/415.1/800301/0366221/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199693065-3

Collection Ref. Code : 1849-62-944-7

Customer Information----------

Name : CABANCALAN ELEMENTARY SCHOOL

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN : 000-653-561-000

Metering Information----------

Meter No	:	477379 GS6	Pole No	:	0366221
Serial No	:	53851197	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13493
Period From	:	04-15-2017	Prev Rdg	:	12604
No of Days	:	30	Diff Rdg	:	889
Avg kWh/day	:	29.63	Registered	:	889
Conn Load	:	12600	Billed kWh	:	889

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		81,398.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,801.22
Transmission Charge	0.7127/kWh	633.59
System Loss Charge	0.7809/kWh	694.22
Sub-Total		6,129.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,556.28
Supply Charge	0.4118/kWh	366.09
Metering Charge	0.6989/kWh	621.32
	5.00/month	5.00
Sub-Total		2,548.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	92.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 110,515.50	2,210.31
Sub-Total		2,303.45
Government Charges		
Franchise Tax - Local		54.91
Value Added Tax		
Generation		332.17
Transmission		17.29
System Loss		43.83
Distribution		305.84
Others		283.00
Universal Charge		
Missionary Electrification	0.1561/kWh	138.77
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.24
Sub-Total		1,460.56
CURRENT BILL - MAY 2017		12,441.73
TOTAL AMOUNT DUE		93,839.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 29,117.03

Your monthly electricity consumption chart

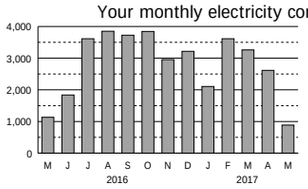

Avg Monthly Usage : 2,819.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,441.73		
Less : VAT	982.13		
Amount Net of VAT	11,459.60		
Less: BIR 2306	409.21		
BIR 2307	220.72	VATable Sales	10,981.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.43
Amount Due	10,829.67	VAT Zero Rated Sales	0.00
Add : VAT	982.13	VAT Amount	982.13
TOTAL AMOUNT DUE	11,811.80	TOTAL SALES	12,441.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/800301/0/21/05-16-2017/19

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

Bill ID. : 219388857545

Collection Ref. Code : 1849-62-944-7
Account ID : 2199693065-3
Customer Name : CABANCALAN ELEMENTARY SCHOOL
Meter Number : 477379 GS6
Period : Mar 2017 to Apr 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 93,839.95 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 upaid 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 _____

21996930653

BC10/415.1/800301/0/21/05-16-2017/19

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833661044724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83313300002

BILLING STATEMENT

1009764981

Date : 05-16-2017

BC10/415.1/800302/0290730/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331330000-2

Collection Ref. Code : 1815-57-248-5

Customer Information----------

Name : CABANGCALAN ELEM SCHL

Premise Address: CABANGCALAN MANDAUE
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND COLLECTION CEBU CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1168778	Pole No	:	0290730
Serial No	:	133479797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24007
Period From	:	04-15-2017	Prev Rdg	:	22893
No of Days	:	30	Diff Rdg	:	1114
Avg kWh/day	:	37.13	Registered	:	1114
Conn Load	:	275	Billed kWh	:	1114

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		56,390.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,016.38
Transmission Charge	0.7127/kWh	793.95
System Loss Charge	0.7809/kWh	869.92
Sub-Total		7,680.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	116.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 87,854.00	1,757.08
Sub-Total		1,873.78
Government Charges		
Franchise Tax - Local		63.73
Value Added Tax		
Generation		416.25
Transmission		21.66
System Loss		54.95
Distribution		383.10
Others		232.50
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,702.90
CURRENT BILL - MAY 2017		14,449.42
TOTAL AMOUNT DUE		70,840.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 31,463.17

Your monthly electricity consumption chart

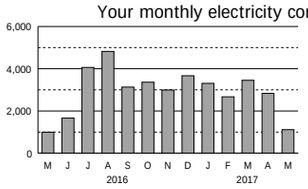

Avg Monthly Usage : 2,928.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,449.42		
Less : VAT	1,108.46		
Amount Net of VAT	13,340.96		
Less: BIR 2306	461.87		
BIR 2307	256.21	VATable Sales	12,746.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	594.44
Amount Due	12,622.88	VAT Zero Rated Sales	0.00
Add : VAT	1,108.46	VAT Amount	1,108.46
TOTAL AMOUNT DUE	13,731.34	TOTAL SALES	14,449.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/800302/0/10/05-16-2017/19

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

Bill ID. : 833661044724

Collection Ref. Code : 1815-57-248-5
Account ID : 8331330000-2
Customer Name : CABANGCALAN ELEM SCHL
Meter Number : MTR1168778
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: VECO -SM OFFICE REC. AREA MABOLO
Business Address: VECO -SM OFFICE REC. AREA MABOLO C/O M CENABRE OF SM VECO BILLING AND

TOTAL AMOUNT DUE : 70,840.15 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 upaid 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 _____

83313300002

BC10/415.1/800302/0/10/05-16-2017/19

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453474610022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759974

45315300009

Date : 05-16-2017

BC10/415.2/800200/0139356/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531530000-9

Collection Ref. Code : 1845-38-164-5

Customer Information----------

Name : PLDT #5

Premise Address: P. REMEDIO ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	471123GS6	Pole No	:	0139356
Serial No	:	69836149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54496
Period From	:	04-15-2017	Prev Rdg	:	53918
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	3000	Billed kWh	:	578

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,655.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,121.60
Transmission Charge	0.7127/kWh	411.94
System Loss Charge	0.7809/kWh	451.36
Sub-Total		3,984.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 12,655.00	253.10
Sub-Total		313.65
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		215.98
Transmission		11.24
System Loss		28.50
Distribution		199.06
Others		41.21
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		801.14
CURRENT BILL - MAY 2017		6,758.52
TOTAL AMOUNT DUE		19,413.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 6,038.92

Your monthly electricity consumption chart

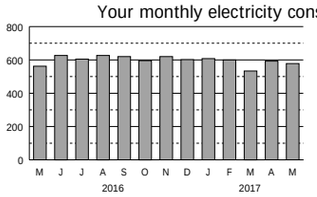

Avg Monthly Usage : 597.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,758.52		
Less : VAT	495.99		
Amount Net of VAT	6,262.53		
Less: BIR 2306	206.66		
BIR 2307	119.74	VATable Sales	5,957.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.15
Amount Due	5,936.13	VAT Zero Rated Sales	0.00
Add : VAT	495.99	VAT Amount	495.99
TOTAL AMOUNT DUE	6,432.12	TOTAL SALES	6,758.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/800200/0/10/05-16-2017/19

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

Bill ID. : 453474610022

Collection Ref. Code : 1845-38-164-5
Account ID : 4531530000-9
Customer Name : PLDT #5
Meter Number : 471123GS6
Period : Mar 2017 to Apr 2017

Premise Address: P. REMEDIO ST., CABANCALAN MANDAUE CITY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 19,413.57 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 upaid 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 _____

45315300009

BC10/415.2/800200/0/10/05-16-2017/19

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100338188829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752184

10063176506

Date : 05-16-2017

BC10/415.2/899900/1603542/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006317650-6

Collection Ref. Code : 1863-18-977-7

Customer Information----------

Name : MCWD - PUMPING STATION

Premise Address: SITIO PILIT CABANCALAN, MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN, MANDAUE CITY

TIN : 000-558-031-000

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	32275
Period From	:	04-15-2017	Prev Rdg	:	21691
No of Days	:	30	Diff Rdg	:	10584
Avg kWh/day	:	352.80	Registered	:	10584
Conn Load	:	19690	Billed kWh	:	10584

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		5,645.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	57,161.01
Transmission Charge	0.6076/kWh	6,430.84
System Loss Charge	0.8121/kWh	8,595.27
Sub-Total		72,187.12
Distribution Charges		
Distribution Charge	1.3692/kWh	14,491.61
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,477.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1,107.09
Senior Citizen Subsidy Charge	0.000164/kWh	1.74
Surcharge	0.02 of 5,645.50	112.91
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 64.56
Sub-Total		1,157.18
Government Charges		
Franchise Tax - Local		444.10
Value Added Tax		
Generation		3,954.76
Transmission		174.82
System Loss		549.05
Distribution		1,857.27
Others		192.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1,652.16
Environmental Charge	0.0025/kWh	26.46
NPC Stranded Contract Costs	0.1938/kWh	2,051.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,312.42
Sub-Total		12,214.37
CURRENT BILL - MAY 2017		101,035.90
TOTAL AMOUNT DUE		106,681.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 96,854.51

Your monthly electricity consumption chart

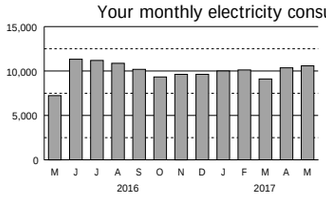

Avg Monthly Usage : 9,968.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,035.90		
Less : VAT	6,728.05		
Amount Net of VAT	94,307.85		
Less: BIR 2306	2,803.38		
BIR 2307	1,785.31	VATable Sales	88,821.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,486.32
Amount Due	89,719.16	VAT Zero Rated Sales	0.00
Add : VAT	6,728.05	VAT Amount	6,728.05
TOTAL AMOUNT DUE	96,447.21	TOTAL SALES	101,035.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/899900/0/21/05-16-2017/19

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

Bill ID. : 100338188829

Collection Ref. Code : 1863-18-977-7

Account ID : 1006317650-6

Customer Name : MCWD - PUMPING STATION

Meter Number : MTR1094885

Period : Apr 2017

Premise Address: SITIO PILIT CABANCALAN, MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 106,681.48 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 upaid 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 _____

10063176506

BC10/415.2/899900/0/21/05-16-2017/19

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694307246784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69436447390

1009761922

Date : 05-16-2017

BC10/420.0/800201/0010092/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943644739-0

Collection Ref. Code : 1853-62-503-5

Customer Information----------

Name : PLDT

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN : 000-488-793-000

Metering Information----------

Meter No	:	007540 EFS6	Pole No	:	0010092
Serial No	:	121426900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6962
Period From	:	04-15-2017	Prev Rdg	:	6475
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	3080	Billed kWh	:	487

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,328.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,630.14
Transmission Charge	0.7127/kWh	347.08
System Loss Charge	0.7809/kWh	380.30
Sub-Total		3,357.52
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,328.00	86.56
Sub-Total		137.58
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		181.96
Transmission		9.48
System Loss		24.03
Distribution		167.81
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		659.21
CURRENT BILL - MAY 2017		5,552.76
TOTAL AMOUNT DUE		9,880.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 11, 2017 - 922.50

Your monthly electricity consumption chart

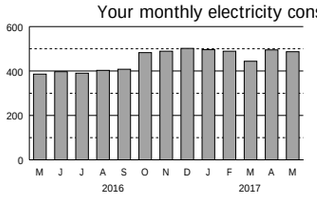

Avg Monthly Usage : 451.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,552.76		
Less : VAT	402.73		
Amount Net of VAT	5,150.03		
Less: BIR 2306	167.80		
BIR 2307	98.36	VATable Sales	4,893.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.48
Amount Due	4,883.87	VAT Zero Rated Sales	0.00
Add : VAT	402.73	VAT Amount	402.73
TOTAL AMOUNT DUE	5,286.60	TOTAL SALES	5,552.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/800201/0/21/05-16-2017/19

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

Bill ID. : 694307246784

Collection Ref. Code : 1853-62-503-5
Account ID : 6943644739-0
Customer Name : PLDT
Meter Number : 007540 EFS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 9,880.87 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 upaid 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 _____

69436447390

BC10/420.0/800201/0/21/05-16-2017/19

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523280578728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52310869822

1009761848

Date : 05-16-2017

BC10/435.2/800200/0395432/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231086982-2

Collection Ref. Code : 1853-61-437-8

Customer Information----------

Name : PLDT

Premise Address: H. CORTES EXTN. BESIDE XCC 082 TIPOLO
Billing Address: H. CORTES EXTN. BESIDE XCC 082 TIPOLO

TIN : 000-488-793-000

Metering Information----------

Meter No	:	552194 GS6	Pole No	:	0395432
Serial No	:	59999542	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20465
Period From	:	04-15-2017	Prev Rdg	:	20063
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	3080	Billed kWh	:	402

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,806.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,171.08
Transmission Charge	0.7127/kWh	286.51
System Loss Charge	0.7809/kWh	313.92
Sub-Total		2,771.51
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,807.00	76.14
Sub-Total		118.26
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		150.20
Transmission		7.82
System Loss		19.82
Distribution		138.63
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		544.83
CURRENT BILL - MAY 2017		4,589.84
TOTAL AMOUNT DUE		8,396.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,971.79

Your monthly electricity consumption chart

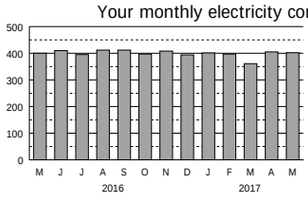

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.84		
Less : VAT	333.09		
Amount Net of VAT	4,256.75		
Less: BIR 2306	138.79		
BIR 2307	81.30	VATable Sales	4,045.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.74
Amount Due	4,036.66	VAT Zero Rated Sales	0.00
Add : VAT	333.09	VAT Amount	333.09
TOTAL AMOUNT DUE	4,369.75	TOTAL SALES	4,589.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/800200/0/21/05-16-2017/19

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

Bill ID. : 523280578728

Collection Ref. Code : 1853-61-437-8
Account ID : 5231086982-2
Customer Name : PLDT
Meter Number : 552194 GS6
Period : Apr 2017

Premise Address: H. CORTES EXTN. BESIDE XCC 082 TIPOLO
Billing Address: H. CORTES EXTN. BESIDE XCC 082 TIPOLO

TOTAL AMOUNT DUE : 8,396.79 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 upaid 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 _____

52310869822

BC10/435.2/800200/0/21/05-16-2017/19

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126142557163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761152

12695300009

Date : 05-16-2017

BC10/440.2/800200/0203706/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269530000-9

Collection Ref. Code : 1835-55-800-3

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 130)

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	441917GS6	Pole No	:	0203706
Serial No	:	54639188	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50990
Period From	:	04-15-2017	Prev Rdg	:	50299
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	1500	Billed kWh	:	691

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15,030.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,731.88
Transmission Charge	0.7127/kWh	492.48
System Loss Charge	0.7809/kWh	539.60
Sub-Total		4,763.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 15,030.50	300.61
Sub-Total		373.00
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		258.20
Transmission		13.44
System Loss		34.07
Distribution		237.86
Others		49.03
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		957.39
CURRENT BILL - MAY 2017		8,076.50
TOTAL AMOUNT DUE		23,106.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 7,260.85

Your monthly electricity consumption chart

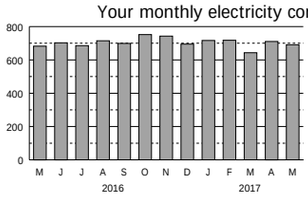

Avg Monthly Usage : 704.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,076.50		
Less : VAT	592.60		
Amount Net of VAT	7,483.90		
Less: BIR 2306	246.91		
BIR 2307	143.09	VATable Sales	7,119.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.79
Amount Due	7,093.90	VAT Zero Rated Sales	0.00
Add : VAT	592.60	VAT Amount	592.60
TOTAL AMOUNT DUE	7,686.50	TOTAL SALES	8,076.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/800200/0/10/05-16-2017/19

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

Bill ID. : 126142557163

Collection Ref. Code : 1835-55-800-3

Account ID : 1269530000-9

Customer Name : PHIL LONG DIST TEL (CAB 130)

Meter Number : 441917GS6

Period : Mar 2017 to Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 23,106.78 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 upaid 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 _____

12695300009

BC10/440.2/800200/0/10/05-16-2017/19

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166774731364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764093

16685300002

Date : 05-16-2017

BC10/445.1/800000/0230205/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668530000-2

Collection Ref. Code : 1813-48-065-6

Customer Information----------

Name : GLOBE TELECOM INC

Premise Address: KIMWA BATCHING PLANT SUBANGDAKU MANDAUE CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL

TIN :

Metering Information----------

Meter No	:	273SGS6	Pole No	:	0230205
Serial No	:	88053399	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63834
Period From	:	04-15-2017	Prev Rdg	:	58180
No of Days	:	30	Diff Rdg	:	5654
Avg kWh/day	:	188.47	Registered	:	5654
Conn Load	:	32616	Billed kWh	:	5654

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,102.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	30,535.56
Transmission Charge	0.7127/kWh	4,029.61
System Loss Charge	0.7809/kWh	4,415.21
Sub-Total		38,980.38
Distribution Charges		
Distribution Charge	1.7506/kWh	9,897.89
Supply Charge	0.4118/kWh	2,328.32
Metering Charge	0.6989/kWh	3,951.58
	5.00/month	5.00
Sub-Total		16,182.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	591.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.93
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		633.91
Government Charges		
Franchise Tax - Local		278.98
Value Added Tax		
Generation		2,112.65
Transmission		109.97
System Loss		278.83
Distribution		1,941.93
Others		109.55
Universal Charge		
Missionary Electrification	0.1561/kWh	882.59
Environmental Charge	0.0025/kWh	14.14
NPC Stranded Contract Costs	0.1938/kWh	1,095.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	701.10
Sub-Total		7,525.49
CURRENT BILL - MAY 2017		63,322.57
TOTAL AMOUNT DUE		64,424.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 976.50

Your monthly electricity consumption chart

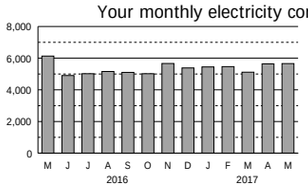

Avg Monthly Usage : 5,362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63,322.57		
Less : VAT	4,552.93		
Amount Net of VAT	58,769.64		
Less: BIR 2306	1,897.06		
BIR 2307	1,121.52	VATable Sales	55,797.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,972.56
Amount Due	55,751.06	VAT Zero Rated Sales	0.00
Add : VAT	4,552.93	VAT Amount	4,552.93
TOTAL AMOUNT DUE	60,303.99	TOTAL SALES	63,322.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/800000/0/10/05-16-2017/19

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

Bill ID. : 166774731364

Collection Ref. Code : 1813-48-065-6

Account ID : 1668530000-2

Customer Name : GLOBE TELECOM INC

Meter Number : 273SGS6

Period : Apr 2017

Premise Address: KIMWA BATCHING PLANT SUBANGDAKU MANDAUE CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 64,424.58 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 upaid 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

16685300002

BC10/445.1/800000/0/10/05-16-2017/19

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148198366146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757475

14847300002

Date : 05-16-2017

BC10/445.1/800100/1027695/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484730000-2

Collection Ref. Code : 1845-53-935-4

Customer Information----------

Name : DIGITEL MOBILES PHILS. INC

Premise Address: ROOFTOP SIMPLEX BLDG. SUBANGDAKU MANDAUE CITY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	478952GS6	Pole No	:	1027695
Serial No	:	56270320	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7776
Period From	:	04-15-2017	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	3758
Avg kWh/day	:	125.27	Registered	:	3758
Conn Load	:	18709	Billed kWh	:	3758

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		800.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	20,295.83
Transmission Charge	0.7127/kWh	2,678.33
System Loss Charge	0.7809/kWh	2,934.62
Sub-Total		25,908.78
Distribution Charges		
Distribution Charge	1.7506/kWh	6,578.75
Supply Charge	0.4118/kWh	1,547.54
Metering Charge	0.6989/kWh	2,626.47
	5.00/month	5.00
Sub-Total		10,757.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	393.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.62
Surcharge	0.02 of 800.00	16.00
Sub-Total		409.71
Government Charges		
Franchise Tax - Local		185.38
Value Added Tax		
Generation		1,404.18
Transmission		73.09
System Loss		185.32
Distribution		1,290.93
Others		71.41
Universal Charge		
Missionary Electrification	0.1561/kWh	586.63
Environmental Charge	0.0025/kWh	9.40
NPC Stranded Contract Costs	0.1938/kWh	728.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	465.99
Sub-Total		5,000.63
CURRENT BILL - MAY 2017		42,076.88
TOTAL AMOUNT DUE		42,877.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 40,752.20

Your monthly electricity consumption chart

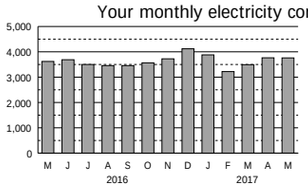

Avg Monthly Usage : 3,633.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,076.88		
Less : VAT	3,024.93		
Amount Net of VAT	39,051.95		
Less: BIR 2306	1,260.40		
BIR 2307	745.23	VATable Sales	37,076.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,975.70
Amount Due	37,046.32	VAT Zero Rated Sales	0.00
Add : VAT	3,024.93	VAT Amount	3,024.93
TOTAL AMOUNT DUE	40,071.25	TOTAL SALES	42,076.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/800100/0/10/05-16-2017/19

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

Bill ID. : 148198366146

Collection Ref. Code : 1845-53-935-4

Account ID : 1484730000-2

Customer Name : DIGITEL MOBILES PHILS. INC

Meter Number : 478952GS6

Period : Apr 2017

Premise Address: ROOFTOP SIMPLEX BLDG. SUBANGDAKU MANDAUE CITY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 42,877.10 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 upaid 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

14847300002

BC10/445.1/800100/0/10/05-16-2017/19

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607266567383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754973

60777300009

Date : 05-16-2017

BC10/445.1/800201/1000905/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077730000-9

Collection Ref. Code : 1835-55-782-1

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 135)

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	117903DS6	Pole No	:	1000905
Serial No	:	19371538	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13266
Period From	:	04-15-2017	Prev Rdg	:	12743
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	1500	Billed kWh	:	523

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,463.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,824.57
Transmission Charge	0.7127/kWh	372.74
System Loss Charge	0.7809/kWh	408.41
Sub-Total		3,605.72
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 13,463.00	269.26
Sub-Total		324.06
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		195.42
Transmission		10.17
System Loss		25.78
Distribution		180.17
Others		42.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		730.01
CURRENT BILL - MAY 2017		6,161.24
TOTAL AMOUNT DUE		19,624.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,491.50

Your monthly electricity consumption chart

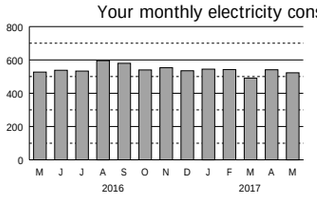

Avg Monthly Usage : 541.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,161.24		
Less : VAT	453.69		
Amount Net of VAT	5,707.55		
Less: BIR 2306	189.03		
BIR 2307	109.17	VATable Sales	5,431.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.32
Amount Due	5,409.35	VAT Zero Rated Sales	0.00
Add : VAT	453.69	VAT Amount	453.69
TOTAL AMOUNT DUE	5,863.04	TOTAL SALES	6,161.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/800201/0/10/05-16-2017/19

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

Bill ID. : 607266567383

Collection Ref. Code : 1835-55-782-1

Account ID : 6077730000-9

Customer Name : PHIL LONG DIST TEL (CAB 135)

Meter Number : 117903DS6

Period : Mar 2017 to Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 19,624.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 _____

60777300009

BC10/445.1/800201/0/10/05-16-2017/19

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026810012804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762243

02695300000

Date : 05-16-2017

BC10/450.1/800200/0203713/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269530000-0

Collection Ref. Code : 1835-55-794-5

Customer Information----------

Name : PHIL LONG DIST TEL (CAB 131)

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1121667	Pole No	:	0203713
Serial No	:	84446531	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10746
Period From	:	04-15-2017	Prev Rdg	:	10213
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	1500	Billed kWh	:	533

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		19,974.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,878.57
Transmission Charge	0.7127/kWh	379.87
System Loss Charge	0.7809/kWh	416.22
Sub-Total		3,674.66
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 19,974.00	399.48
Sub-Total		455.32
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		199.17
Transmission		10.37
System Loss		26.29
Distribution		183.61
Others		58.03
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		759.70
CURRENT BILL - MAY 2017		6,419.75
TOTAL AMOUNT DUE		26,393.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,524.07

Your monthly electricity consumption chart

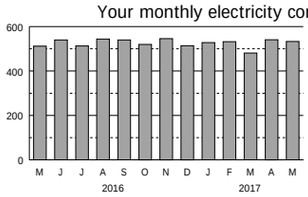

Avg Monthly Usage : 526.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,419.75		
Less : VAT	477.47		
Amount Net of VAT	5,942.28		
Less: BIR 2306	198.94		
BIR 2307	113.77	VATable Sales	5,660.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.23
Amount Due	5,629.57	VAT Zero Rated Sales	0.00
Add : VAT	477.47	VAT Amount	477.47
TOTAL AMOUNT DUE	6,107.04	TOTAL SALES	6,419.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/800200/0/10/05-16-2017/19

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

Bill ID. : 026810012804

Collection Ref. Code : 1835-55-794-5

Account ID : 0269530000-0

Customer Name : PHIL LONG DIST TEL (CAB 131)

Meter Number : MTR1121667

Period : Feb 2017 to Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 26,393.81 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 upaid 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

02695300000

BC10/450.1/800200/0/10/05-16-2017/19

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298575010318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763716

29806300009

Date : 05-16-2017

BC10/450.1/800201/0202371/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980630000-9

Collection Ref. Code : 1835-87-179-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB 136

Premise Address: H CORTES SA ROQUE DRIVE SUBANGDAKU MANDAUE
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1116408	Pole No	:	0202371
Serial No	:	40049370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11713
Period From	:	04-15-2017	Prev Rdg	:	11165
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	3000	Billed kWh	:	548

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,255.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,959.58
Transmission Charge	0.7127/kWh	390.56
System Loss Charge	0.7809/kWh	427.93
Sub-Total		3,778.07
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 13,256.00	265.12
Sub-Total		322.53
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		204.77
Transmission		10.66
System Loss		27.04
Distribution		188.76
Others		42.11
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		762.77
CURRENT BILL - MAY 2017		6,436.37
TOTAL AMOUNT DUE		19,692.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,529.44

Your monthly electricity consumption chart

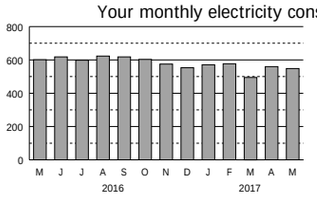

Avg Monthly Usage : 580.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,436.37		
Less : VAT	473.34		
Amount Net of VAT	5,963.03		
Less: BIR 2306	197.23		
BIR 2307	114.04	VATable Sales	5,673.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.43
Amount Due	5,651.76	VAT Zero Rated Sales	0.00
Add : VAT	473.34	VAT Amount	473.34
TOTAL AMOUNT DUE	6,125.10	TOTAL SALES	6,436.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/800201/0/10/05-16-2017/19

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

Bill ID. : 298575010318

Collection Ref. Code : 1835-87-179-8
Account ID : 2980630000-9
Customer Name : PHIL LONG DIST TEL CAB 136
Meter Number : MTR1116408
Period : Mar 2017 to Apr 2017

Premise Address: H CORTES SA ROQUE DRIVE SUBANGDAKU MANDAUE
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 19,692.24 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 upaid 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

29806300009 BC10/450.1/800201/0/10/05-16-2017/19 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327549415049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762126

32726300000

Date : 05-16-2017

BC10/455.1/800011/0229014/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272630000-0

Collection Ref. Code : 1841-48-656-6

Customer Information----------

Name : INNOVE COMM. INC. CE-044A

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	107147SS6	Pole No	:	0229014
Serial No	:	94406484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99106
Period From	:	04-15-2017	Prev Rdg	:	98643
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	11730	Billed kWh	:	463

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		91.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,500.52
Transmission Charge	0.7127/kWh	329.98
System Loss Charge	0.7809/kWh	361.56
Sub-Total		3,192.06
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 171.50	3.43
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		173.01
Transmission		9.00
System Loss		22.84
Distribution		159.57
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		616.85
CURRENT BILL - MAY 2017		5,190.63
TOTAL AMOUNT DUE		5,282.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 80.06

Your monthly electricity consumption chart

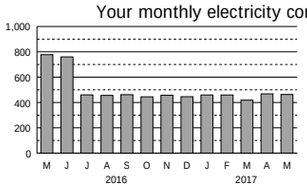

Avg Monthly Usage : 502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,190.63		
Less : VAT	373.40		
Amount Net of VAT	4,817.23		
Less: BIR 2306	155.58		
BIR 2307	91.93	VATable Sales	4,573.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.45
Amount Due	4,569.72	VAT Zero Rated Sales	0.00
Add : VAT	373.40	VAT Amount	373.40
TOTAL AMOUNT DUE	4,943.12	TOTAL SALES	5,190.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/800011/0/10/05-16-2017/19

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

Bill ID. : 327549415049

Collection Ref. Code : 1841-48-656-6
Account ID : 3272630000-0
Customer Name : INNOVE COMM. INC. CE-044A
Meter Number : 107147SS6
Period : Apr 2017

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 5,282.09 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 upaid 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 _____

32726300000

BC10/455.1/800011/0/10/05-16-2017/19

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937967445166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753426

93725777879

Date : 05-16-2017

BC10/455.1/800012/0244460/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372577787-9

Collection Ref. Code : 1853-75-941-4

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: MDE 184 ALONG H.CORTES ST. SUBANGDAKU,MANDAUE CITY

Billing Address: MDE 184 ALONG H.CORTES ST. SUBANGDAKU,MANDAUE CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1008965	Pole No	:	0244460
Serial No	:	121570358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17056
Period From	:	04-15-2017	Prev Rdg	:	16592
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	2500	Billed kWh	:	464

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		93.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,505.92
Transmission Charge	0.7127/kWh	330.69
System Loss Charge	0.7809/kWh	362.34
Sub-Total		3,198.95
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 176.00	3.52
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		173.37
Transmission		9.03
System Loss		22.88
Distribution		159.92
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		618.18
CURRENT BILL - MAY 2017		5,201.91
TOTAL AMOUNT DUE		5,295.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 82.35

Your monthly electricity consumption chart

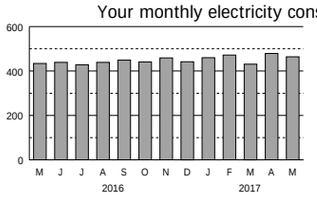

Avg Monthly Usage : 449.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.91		
Less : VAT	374.21		
Amount Net of VAT	4,827.70		
Less: BIR 2306	155.93		
BIR 2307	92.13	VATable Sales	4,583.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.97
Amount Due	4,579.64	VAT Zero Rated Sales	0.00
Add : VAT	374.21	VAT Amount	374.21
TOTAL AMOUNT DUE	4,953.85	TOTAL SALES	5,201.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/800012/0/21/05-16-2017/19

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

Bill ID. : 937967445166

Collection Ref. Code : 1853-75-941-4

Account ID : 9372577787-9

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : MTR1008965

Period : Apr 2017

Premise Address: MDE 184 ALONG H.CORTES ST. SUBANGDAKU,MANDAUE CITY

Billing Address: MDE 184 ALONG H.CORTES ST. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 5,295.56 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 upaid 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

93725777879

BC10/455.1/800012/0/21/05-16-2017/19

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890772934114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760394

89075300007

Date : 05-16-2017

BC10/455.1/800100/0203230/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907530000-7

Collection Ref. Code : 1845-69-455-4

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	486527GS6	Pole No	:	0203230
Serial No	:	62764253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11337
Period From	:	04-15-2017	Prev Rdg	:	8597
No of Days	:	30	Diff Rdg	:	2740
Avg kWh/day	:	91.33	Registered	:	2740
Conn Load	:	22257	Billed kWh	:	2740

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		595.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	14,797.92
Transmission Charge	0.7127/kWh	1,952.80
System Loss Charge	0.7809/kWh	2,139.67
Sub-Total		18,890.39
Distribution Charges		
Distribution Charge	1.7506/kWh	4,796.64
Supply Charge	0.4118/kWh	1,128.33
Metering Charge	0.6989/kWh	1,914.99
	5.00/month	5.00
Sub-Total		7,844.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	286.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.45
Surcharge	0.02 of 595.00	11.90
Sub-Total		298.95
Government Charges		
Franchise Tax - Local		135.17
Value Added Tax		
Generation		1,023.81
Transmission		53.29
System Loss		135.12
Distribution		941.40
Others		52.09
Universal Charge		
Missionary Electrification	0.1561/kWh	427.71
Environmental Charge	0.0025/kWh	6.85
NPC Stranded Contract Costs	0.1938/kWh	531.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	339.76
Sub-Total		3,646.21
CURRENT BILL - MAY 2017		30,680.51
TOTAL AMOUNT DUE		31,275.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 30,440.35

Your monthly electricity consumption chart

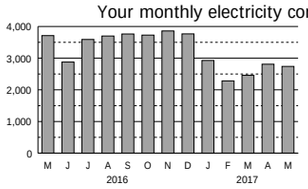

Avg Monthly Usage : 3,246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,680.51		
Less : VAT	2,205.71		
Amount Net of VAT	28,474.80		
Less: BIR 2306	919.05		
BIR 2307	543.39	VATable Sales	27,034.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,440.50
Amount Due	27,012.36	VAT Zero Rated Sales	0.00
Add : VAT	2,205.71	VAT Amount	2,205.71
TOTAL AMOUNT DUE	29,218.07	TOTAL SALES	30,680.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/800100/0/10/05-16-2017/19

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

Bill ID. : 890772934114

Collection Ref. Code : 1845-69-455-4
Account ID : 8907530000-7
Customer Name : DIGITEL MOBILE PHILS. INC.
Meter Number : 486527GS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 31,275.62 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 upaid 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 _____

89075300007

BC10/455.1/800100/0/10/05-16-2017/19

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646154146523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757256

64606300008

Date : 05-16-2017

BC10/455.1/800200/0229035/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460630000-8

Collection Ref. Code : 1835-67-713-4

Customer Information----------

Name : PHIL LONG DIST TEL CAB #137

Premise Address: F CABAHUG-H CORTES MANDAUE
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	120746DS6	Pole No	:	0229035
Serial No	:	15056536	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	94281
Period From	:	04-15-2017	Prev Rdg	:	93663
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	1500	Billed kWh	:	618

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		26,051.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,337.63
Transmission Charge	0.7127/kWh	440.45
System Loss Charge	0.7809/kWh	482.60
Sub-Total		4,260.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 26,051.00	521.02
Sub-Total		585.76
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		230.92
Transmission		12.02
System Loss		30.49
Distribution		212.79
Others		74.26
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		888.00
CURRENT BILL - MAY 2017		7,507.72
TOTAL AMOUNT DUE		33,558.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 6,739.63

Your monthly electricity consumption chart

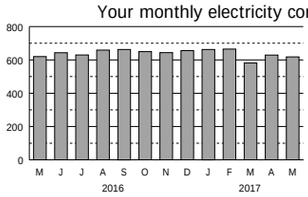

Avg Monthly Usage : 640.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,507.72		
Less : VAT	560.48		
Amount Net of VAT	6,947.24		
Less: BIR 2306	233.54		
BIR 2307	133.06	VATable Sales	6,619.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.52
Amount Due	6,580.64	VAT Zero Rated Sales	0.00
Add : VAT	560.48	VAT Amount	560.48
TOTAL AMOUNT DUE	7,141.12	TOTAL SALES	7,507.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/800200/0/10/05-16-2017/19

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

Bill ID. : 646154146523

Collection Ref. Code : 1835-67-713-4
Account ID : 6460630000-8
Customer Name : PHIL LONG DIST TEL CAB #137
Meter Number : 120746DS6
Period : Feb 2017 to Apr 2017

Premise Address: F CABAHUG-H CORTES MANDAUE
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 33,558.89 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 upaid 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 _____

64606300008

BC10/455.1/800200/0/10/05-16-2017/19

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546844863080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54606300009

1009757283

Date : 05-16-2017

BC10/455.2/800200/1046003/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460630000-9

Collection Ref. Code : 1835-67-704-5

Customer Information----------

Name : PHIL LONG DIST TEL CAB #138

Premise Address: STA LUCIA SUB-DIVISION MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	122318WS6	Pole No	:	1046003
Serial No	:	5576921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2706
Period From	:	04-15-2017	Prev Rdg	:	2051
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	3000	Billed kWh	:	655

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,313.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,537.46
Transmission Charge	0.7127/kWh	466.82
System Loss Charge	0.7809/kWh	511.49
Sub-Total		4,515.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 21,313.00	426.26
Sub-Total		494.88
Government Charges		
Franchise Tax - Local		34.45
Value Added Tax		
Generation		244.74
Transmission		12.74
System Loss		32.31
Distribution		225.50
Others		63.52
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		925.31
CURRENT BILL - MAY 2017		7,815.11
TOTAL AMOUNT DUE		29,128.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 7,160.53

Your monthly electricity consumption chart

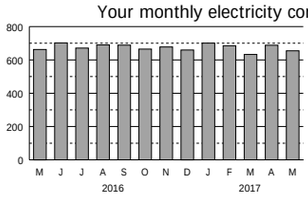

Avg Monthly Usage : 675.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,815.11		
Less : VAT	578.81		
Amount Net of VAT	7,236.30		
Less: BIR 2306	241.17		
BIR 2307	138.49	VATable Sales	6,889.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.50
Amount Due	6,856.64	VAT Zero Rated Sales	0.00
Add : VAT	578.81	VAT Amount	578.81
TOTAL AMOUNT DUE	7,435.45	TOTAL SALES	7,815.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/800200/0/10/05-16-2017/19

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

Bill ID. : 546844863080

Collection Ref. Code : 1835-67-704-5

Account ID : 5460630000-9

Customer Name : PHIL LONG DIST TEL CAB #138

Meter Number : 122318WS6

Period : Mar 2017 to Apr 2017

Premise Address: STA LUCIA SUB-DIVISION MANDAUE

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 29,128.18 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 upaid 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

54606300009

BC10/455.2/800200/0/10/05-16-2017/19

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294027630745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762359

29420100009

Date : 05-16-2017

BC10/475.2/800010/0661971/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942010000-9

Collection Ref. Code : 1845-73-305-3

Customer Information----------

Name : INNOVE COMM INC

Premise Address: ALONG(OPPOSITE CRYSTAL MALL) SAN ISIDRO TALISAY

Billing Address: ALONG(OPPOSITE CRYSTAL MALL) SAN ISIDRO TALISAY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	487509GS6	Pole No	:	0661971
Serial No	:	52479144	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51372
Period From	:	04-15-2017	Prev Rdg	:	50704
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	5000	Billed kWh	:	668

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		131.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,607.67
Transmission Charge	0.7127/kWh	476.08
System Loss Charge	0.7809/kWh	521.64
Sub-Total		4,605.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 245.50	4.91
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		37.60
LFT Differential	0.0061/kWh	4.07
Value Added Tax		
Generation		249.61
Transmission		12.99
System Loss		32.95
Distribution		229.96
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		899.41
CURRENT BILL - MAY 2017		7,496.04
TOTAL AMOUNT DUE		7,627.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 113.83

Your monthly electricity consumption chart

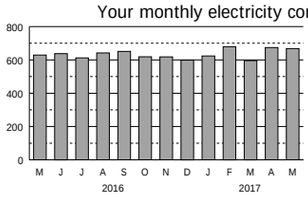

Avg Monthly Usage : 634.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,496.04		
Less : VAT	539.50		
Amount Net of VAT	6,956.54		
Less: BIR 2306	224.79		
BIR 2307	132.68	VATable Sales	6,596.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.91
Amount Due	6,599.07	VAT Zero Rated Sales	0.00
Add : VAT	539.50	VAT Amount	539.50
TOTAL AMOUNT DUE	7,138.57	TOTAL SALES	7,496.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/800010/0/31/05-16-2017/19

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

Bill ID. : 294027630745

Collection Ref. Code : 1845-73-305-3

Account ID : 2942010000-9

Customer Name : INNOVE COMM INC

Meter Number : 487509GS6

Period : Apr 2017

Premise Address: ALONG(OPPOSITE CRYSTAL MALL) SAN ISIDRO TALISAY

Billing Address: ALONG(OPPOSITE CRYSTAL MALL) SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,627.77 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 upaid 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

29420100009 BC10/475.2/800010/0/31/05-16-2017/19 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061354778126

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009763061

06189000000

Date : 05-16-2017

BC10/475.5/800200/0632781/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618900000-0

Collection Ref. Code : 1809-60-038-3

Customer Information----------

Name : P L D T - TSC O82

Premise Address: SAN ISIDRO Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	181452DS6	Pole No	:	0632781
Serial No	:	10699781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38071
Period From	:	04-15-2017	Prev Rdg	:	37521
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	500	Billed kWh	:	550

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,529.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,970.39
Transmission Charge	0.7127/kWh	391.99
System Loss Charge	0.7809/kWh	429.50
Sub-Total		3,791.88
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 12,530.00	250.60
Sub-Total		308.22
Government Charges		
Franchise Tax - Local		32.37
LFT Differential	0.0061/kWh	3.36
Value Added Tax		
Generation		205.52
Transmission		10.70
System Loss		27.13
Distribution		189.45
Others		41.27
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		771.84
CURRENT BILL - MAY 2017		6,450.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		18,872.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 5,410.12

Your monthly electricity consumption chart

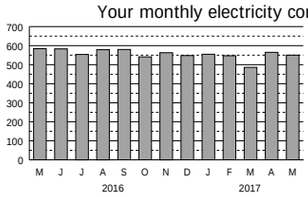

Avg Monthly Usage : 556.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,450.66		
Less : VAT	474.07		
Amount Net of VAT	5,976.59		
Less: BIR 2306	197.52		
BIR 2307	114.22	VATable Sales	5,678.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.77
Amount Due	5,664.85	VAT Zero Rated Sales	0.00
Add : VAT	474.07	VAT Amount	474.07
TOTAL AMOUNT DUE	6,138.92	TOTAL SALES	6,450.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/800200/0/10/05-16-2017/19

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

Bill ID. : 061354778126

Collection Ref. Code : 1809-60-038-3
Account ID : 0618900000-0
Customer Name : P L D T - TSC O82
Meter Number : 181452DS6
Period : Mar 2017 to Apr 2017

Premise Address: SAN ISIDRO Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 18,872.87 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 upaid 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 _____

06189000000

BC10/475.5/800200/0/10/05-16-2017/19

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951941674800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758833

95189000003

Date : 05-16-2017

BC10/475.5/800201/0632536/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518900000-3

Collection Ref. Code : 1809-60-029-4

Customer Information----------

Name : PLDT - TSC 081

Premise Address: CORAZON VILLAGE Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1157005	Pole No	:	0632536
Serial No	:	133493663	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4417
Period From	:	04-15-2017	Prev Rdg	:	4020
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	500	Billed kWh	:	397

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,439.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,144.08
Transmission Charge	0.7127/kWh	282.94
System Loss Charge	0.7809/kWh	310.02
Sub-Total		2,737.04
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 14,439.50	288.79
Sub-Total		330.39
Government Charges		
Franchise Tax - Local		23.99
LFT Differential	0.0061/kWh	2.42
Value Added Tax		
Generation		148.34
Transmission		7.72
System Loss		19.57
Distribution		136.91
Others		42.82
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		570.90
CURRENT BILL - MAY 2017		4,779.26
TOTAL AMOUNT DUE		19,218.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,968.32

Your monthly electricity consumption chart

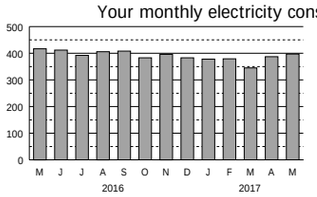

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.26		
Less : VAT	355.36		
Amount Net of VAT	4,423.90		
Less: BIR 2306	148.06		
BIR 2307	84.65	VATable Sales	4,208.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.54
Amount Due	4,191.19	VAT Zero Rated Sales	0.00
Add : VAT	355.36	VAT Amount	355.36
TOTAL AMOUNT DUE	4,546.55	TOTAL SALES	4,779.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/800201/0/10/05-16-2017/19

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

Bill ID. : 951941674800

Collection Ref. Code : 1809-60-029-4

Account ID : 9518900000-3

Customer Name : PLDT - TSC 081

Meter Number : MTR1157005

Period : Feb 2017 to Apr 2017

Premise Address: CORAZON VILLAGE Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 19,218.69 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 upaid 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 _____

95189000003

BC10/475.5/800201/0/10/05-16-2017/19

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394475554928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763069

39420100008

Date : 05-16-2017

BC10/480.4/800010/0614044/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942010000-8

Collection Ref. Code : 1845-73-308-8

Customer Information----------

Name : INNOVE COMM INC.

Premise Address: OPPOSITE ALBERTOS PIZZA SAN ISIDRO TALISAY
Billing Address: OPPOSITE ALBERTOS PIZZA SAN ISIDRO TALISAY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	487740GS6	Pole No	:	0614044
Serial No	:	58174120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49624
Period From	:	04-15-2017	Prev Rdg	:	49091
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	5000	Billed kWh	:	533

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		103.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,878.57
Transmission Charge	0.7127/kWh	379.87
System Loss Charge	0.7809/kWh	416.22
Sub-Total		3,674.66
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 194.50	3.89
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		30.01
LFT Differential	0.0061/kWh	3.25
Value Added Tax		
Generation		199.17
Transmission		10.37
System Loss		26.29
Distribution		183.61
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		717.79
CURRENT BILL - MAY 2017		5,982.25
TOTAL AMOUNT DUE		6,085.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 90.74

Your monthly electricity consumption chart

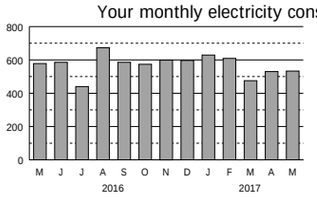

Avg Monthly Usage : 569.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,982.25		
Less : VAT	430.60		
Amount Net of VAT	5,551.65		
Less: BIR 2306	179.41		
BIR 2307	105.89	VATable Sales	5,264.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.19
Amount Due	5,266.35	VAT Zero Rated Sales	0.00
Add : VAT	430.60	VAT Amount	430.60
TOTAL AMOUNT DUE	5,696.95	TOTAL SALES	5,982.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/800010/0/31/05-16-2017/19

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

Bill ID. : 394475554928

Collection Ref. Code : 1845-73-308-8
Account ID : 3942010000-8
Customer Name : INNOVE COMM INC.
Meter Number : 487740GS6
Period : Apr 2017

Premise Address: OPPOSITE ALBERTOS PIZZA SAN ISIDRO TALISAY
Billing Address: OPPOSITE ALBERTOS PIZZA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,085.86 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 upaid 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 _____

39420100008

BC10/480.4/800010/0/31/05-16-2017/19

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922299640519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760279

92296100008

Date : 05-16-2017

BC10/480.6/800200/0703991/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229610000-8

Collection Ref. Code : 1843-49-887-1

Customer Information----------

Name : PLDT

Premise Address: DEIPARENE ST. OLDOG CANSOJONG TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	315923GS6	Pole No	:	0703991
Serial No	:	46974808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64219
Period From	:	04-15-2017	Prev Rdg	:	63675
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	3120	Billed kWh	:	544

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		32,781.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,937.98
Transmission Charge	0.7127/kWh	387.71
System Loss Charge	0.7809/kWh	424.81
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 32,781.50	655.63
Sub-Total		712.62
Government Charges		
Franchise Tax - Local		34.34
LFT Differential	0.0061/kWh	3.32
Value Added Tax		
Generation		203.26
Transmission		10.58
System Loss		26.82
Distribution		187.39
Others		90.03
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		814.91
CURRENT BILL - MAY 2017		6,839.58
TOTAL AMOUNT DUE		39,621.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 6,027.72

Your monthly electricity consumption chart

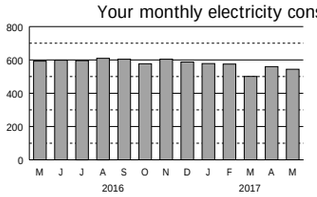

Avg Monthly Usage : 579.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,839.58		
Less : VAT	518.08		
Amount Net of VAT	6,321.50		
Less: BIR 2306	215.87		
BIR 2307	121.18	VATable Sales	6,024.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.83
Amount Due	5,984.45	VAT Zero Rated Sales	0.00
Add : VAT	518.08	VAT Amount	518.08
TOTAL AMOUNT DUE	6,502.53	TOTAL SALES	6,839.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/800200/0/10/05-16-2017/19

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

Bill ID. : 922299640519

Collection Ref. Code : 1843-49-887-1
Account ID : 9229610000-8
Customer Name : PLDT
Meter Number : 315923GS6
Period : Dec 2016 to Apr 2017

Premise Address: DEIPARENE ST. OLDOG CANSOJONG TALISAY
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 39,621.30 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 upaid 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 _____

92296100008

BC10/480.6/800200/0/10/05-16-2017/19

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071809001599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753529

07138100008

Date : 05-16-2017

BC10/490.0/800200/0672452/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713810000-8

Collection Ref. Code : 1837-39-137-8

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 94)

Premise Address: ALONG BURGOS STREET Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1060604	Pole No	:	0672452
Serial No	:	125291408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3
Period From	:	04-15-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,413.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.73
CURRENT BILL - MAY 2017		60.01
TOTAL AMOUNT DUE		2,473.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 58.88

Your monthly electricity consumption chart

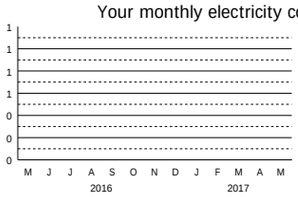

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.01		
Less : VAT	6.43		
Amount Net of VAT	53.58		
Less: BIR 2306	2.68		
BIR 2307	1.07	VATable Sales	53.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	49.83	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	56.26	TOTAL SALES	60.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/800200/0/10/05-16-2017/19

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

Bill ID. : 071809001599

Collection Ref. Code : 1837-39-137-8

Account ID : 0713810000-8

Customer Name : PHIL LONG DIST TEL (TSC 94)

Meter Number : MTR1060604

Period : Aug 2016 to Apr 2017

Premise Address: ALONG BURGOS STREET Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 2,473.83 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 upaid 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 _____

07138100008

BC10/490.0/800200/0/10/05-16-2017/19

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917450919120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758537

91744100008

Date : 05-16-2017

BC10/490.1/800500/0696203/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174410000-8

Collection Ref. Code : 1831-81-923-6

Customer Information----------

Name : TALISAY POLICE STATION

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	349242GS6	Pole No	:	0696203
Serial No	:	48632800	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	83057
Period From	:	04-15-2017	Prev Rdg	:	78737
No of Days	:	30	Diff Rdg	:	4320
Avg kWh/day	:	144.00	Registered	:	4320
Conn Load	:	480	Billed kWh	:	4320

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		43,851.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	23,331.02
Transmission Charge	0.7127/kWh	3,078.86
System Loss Charge	0.7809/kWh	3,373.49
Sub-Total		29,783.37
Distribution Charges		
Distribution Charge	1.7506/kWh	7,562.59
Supply Charge	0.4118/kWh	1,778.98
Metering Charge	0.6989/kWh	3,019.25
	5.00/month	5.00
Sub-Total		12,365.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	451.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.71
Surcharge	0.02 of 43,852.00	877.04
Sub-Total		1,329.62
Government Charges		
Franchise Tax - Local		247.83
LFT Differential	0.0061/kWh	26.35
Value Added Tax		
Generation		1,614.19
Transmission		84.02
System Loss		213.05
Distribution		1,483.90
Others		192.46
Universal Charge		
Missionary Electrification	0.1561/kWh	674.35
Environmental Charge	0.0025/kWh	10.80
NPC Stranded Contract Costs	0.1938/kWh	837.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	535.68
Sub-Total		5,919.85
CURRENT BILL - MAY 2017		49,398.66
TOTAL AMOUNT DUE		93,250.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 35,207.39

Your monthly electricity consumption chart

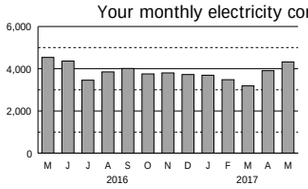

Avg Monthly Usage : 3,853.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,398.66		
Less : VAT	3,587.62		
Amount Net of VAT	45,811.04		
Less: BIR 2306	1,494.85		
BIR 2307	874.53	VATable Sales	43,478.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,332.23
Amount Due	43,441.66	VAT Zero Rated Sales	0.00
Add : VAT	3,587.62	VAT Amount	3,587.62
TOTAL AMOUNT DUE	47,029.28	TOTAL SALES	49,398.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/800500/0/31/05-16-2017/19

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

Bill ID. : 917450919120

Collection Ref. Code : 1831-81-923-6

Account ID : 9174410000-8

Customer Name : TALISAY POLICE STATION

Meter Number : 349242GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 93,250.53

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 upaid 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

91744100008

BC10/490.1/800500/0/31/05-16-2017/19

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317853099788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31723100009

1009758412

Date : 05-16-2017

BC10/500.1/800200/1025872/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172310000-9

Collection Ref. Code : 1837-39-095-9

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 92)

Premise Address: P DEIPARINE STREET Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1136610	Pole No	:	1025872
Serial No	:	84450176	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9776
Period From	:	04-15-2017	Prev Rdg	:	9234
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	500	Billed kWh	:	542

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,455.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,927.18
Transmission Charge	0.7127/kWh	386.28
System Loss Charge	0.7809/kWh	423.25
Sub-Total		3,736.71
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 8,455.50	169.11
Sub-Total		225.89
Government Charges		
Franchise Tax - Local		31.45
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		202.52
Transmission		10.54
System Loss		26.73
Distribution		186.70
Others		31.28
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		750.74
CURRENT BILL - MAY 2017		6,269.17
TOTAL AMOUNT DUE		14,724.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,376.73

Your monthly electricity consumption chart

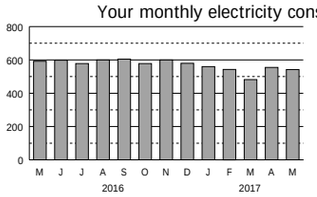

Avg Monthly Usage : 570.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,269.17		
Less : VAT	457.77		
Amount Net of VAT	5,811.40		
Less: BIR 2306	190.74		
BIR 2307	111.00	VATable Sales	5,518.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.97
Amount Due	5,509.66	VAT Zero Rated Sales	0.00
Add : VAT	457.77	VAT Amount	457.77
TOTAL AMOUNT DUE	5,967.43	TOTAL SALES	6,269.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/800200/0/10/05-16-2017/19

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

Bill ID. : 317853099788

Collection Ref. Code : 1837-39-095-9
Account ID : 3172310000-9
Customer Name : PHIL LONG DIST TEL (TSC 92)
Meter Number : MTR1136610
Period : Apr 2017

Premise Address: P DEIPARINE STREET Talisay
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TOTAL AMOUNT DUE : 14,724.71 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 upaid 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 _____

31723100009

BC10/500.1/800200/0/10/05-16-2017/19

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397555631519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764176

39721200002

Date : 05-16-2017

BC10/520.0/800200/0732810/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972120000-2

Collection Ref. Code : 1809-61-413-9

Customer Information----------

Name : P L D T - TSC113

Premise Address: BIASONG Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1205855	Pole No	:	0732810
Serial No	:	40040664	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	254
Period From	:	04-15-2017	Prev Rdg	:	70
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	500	Billed kWh	:	184

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,079.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.7127/kWh	131.14
System Loss Charge	0.7809/kWh	143.69
Sub-Total		1,268.56
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 19,079.50	381.59
Sub-Total		400.87
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.76
Transmission		3.58
System Loss		9.06
Distribution		63.78
Others		49.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		296.25
CURRENT BILL - MAY 2017		2,497.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		21,468.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,023.58

Your monthly electricity consumption chart

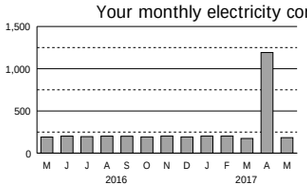

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.16		
Less : VAT	194.92		
Amount Net of VAT	2,302.24		
Less: BIR 2306	81.22		
BIR 2307	44.27	VATable Sales	2,200.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.33
Amount Due	2,176.75	VAT Zero Rated Sales	0.00
Add : VAT	194.92	VAT Amount	194.92
TOTAL AMOUNT DUE	2,371.67	TOTAL SALES	2,497.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/800200/0/10/05-16-2017/19

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

Bill ID. : 397555631519

Collection Ref. Code : 1809-61-413-9

Account ID : 3972120000-2

Customer Name : P L D T - TSC113

Meter Number : MTR1205855

Period : Feb 2017 to Apr 2017

Premise Address: BIASONG Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 21,468.80 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 upaid 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 _____

39721200002

BC10/520.0/800200/0/10/05-16-2017/19

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838636098952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754333

83878100003

Date : 05-16-2017

BC10/520.2/800010/0400774/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387810000-3

Collection Ref. Code : 1843-87-887-9

Customer Information----------

Name : INNOVE COMMUNICATION INC. (TAL 706)

Premise Address: CONVENT OF THE SISTER OF SORROW MOHON TALISAY

Billing Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG

Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBI

TIN : 000-360-916-000

Metering Information----------

Meter No	:	458375GS6	Pole No	:	0400774
Serial No	:	53919620	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52841
Period From	:	04-15-2017	Prev Rdg	:	52076
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	5000	Billed kWh	:	765

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		154.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,131.54
Transmission Charge	0.7127/kWh	545.22
System Loss Charge	0.7809/kWh	597.39
Sub-Total		5,274.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 286.00	5.72
Sub-Total		85.87
Government Charges		
Franchise Tax - Local		43.06
LFT Differential	0.0061/kWh	4.67
Value Added Tax		
Generation		285.84
Transmission		14.88
System Loss		37.72
Distribution		263.27
Others		16.03
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,029.92
CURRENT BILL - MAY 2017		8,583.84
TOTAL AMOUNT DUE		8,738.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 131.58

Your monthly electricity consumption chart

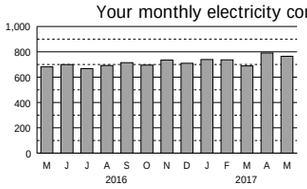

Avg Monthly Usage : 716.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,583.84		
Less : VAT	617.74		
Amount Net of VAT	7,966.10		
Less: BIR 2306	257.40		
BIR 2307	151.94	VATable Sales	7,553.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.18
Amount Due	7,556.76	VAT Zero Rated Sales	0.00
Add : VAT	617.74	VAT Amount	617.74
TOTAL AMOUNT DUE	8,174.50	TOTAL SALES	8,583.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/800010/0/10/05-16-2017/19

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

Bill ID. : 838636098952

Collection Ref. Code : 1843-87-887-9

Account ID : 8387810000-3

Customer Name : INNOVE COMMUNICATION INC. (TAL 706)

Meter Number : 458375GS6

Period : Apr 2017

Premise Address: CONVENT OF THE SISTER OF SORROW MOHON TALISAY

Billing Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG

Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBU CITY

TOTAL AMOUNT DUE : 8,738.42 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 upaid 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

83878100003 BC10/520.2/800010/0/10/05-16-2017/19 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824987011593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760909

82488100007

Date : 05-16-2017

BC10/520.2/800200/1090401/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248810000-7

Collection Ref. Code : 1809-61-344-2

Customer Information----------

Name : P L D T - TSC109

Premise Address: MAX NOEL ST Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 488-793-000-000

Metering Information----------

Meter No	:	183034DS6	Pole No	:	1090401
Serial No	:	11465386	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5451
Period From	:	04-15-2017	Prev Rdg	:	4893
No of Days	:	30	Diff Rdg	:	558
Avg kWh/day	:	18.60	Registered	:	558
Conn Load	:	500	Billed kWh	:	558

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		24,304.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,013.59
Transmission Charge	0.7127/kWh	397.69
System Loss Charge	0.7809/kWh	435.74
Sub-Total		3,847.02
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 24,304.00	486.08
Sub-Total		544.54
Government Charges		
Franchise Tax - Local		34.16
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		208.49
Transmission		10.86
System Loss		27.52
Distribution		192.19
Others		69.85
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		812.31
CURRENT BILL - MAY 2017		6,805.47
TOTAL AMOUNT DUE		31,109.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,798.91

Your monthly electricity consumption chart

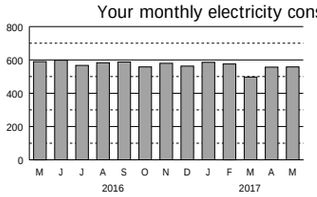

Avg Monthly Usage : 569.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.47		
Less : VAT	508.91		
Amount Net of VAT	6,296.56		
Less: BIR 2306	212.05		
BIR 2307	120.55	VATable Sales	5,993.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.40
Amount Due	5,963.96	VAT Zero Rated Sales	0.00
Add : VAT	508.91	VAT Amount	508.91
TOTAL AMOUNT DUE	6,472.87	TOTAL SALES	6,805.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/800200/0/10/05-16-2017/19

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

Bill ID. : 824987011593

Collection Ref. Code : 1809-61-344-2

Account ID : 8248810000-7

Customer Name : P L D T - TSC109

Meter Number : 183034DS6

Period : Jan 2017 to Apr 2017

Premise Address: MAX NOEL ST Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 31,109.60 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 upaid 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 _____

82488100007

BC10/520.2/800200/0/10/05-16-2017/19

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544884324805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756406

5441472071

Date : 05-16-2017

BC10/520.6/800010/0467921/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441472071-1

Collection Ref. Code : 1853-57-122-9

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: NEAR QUEENSLAND LAWAAN I, TALISAY CITY

Billing Address: NEAR QUEENSLAND LAWAAN I, TALISAY CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	555289 GS6	Pole No	:	0467921
Serial No	:	83490474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23866
Period From	:	04-15-2017	Prev Rdg	:	23246
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	2500	Billed kWh	:	620

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		129.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,348.43
Transmission Charge	0.7127/kWh	441.87
System Loss Charge	0.7809/kWh	484.16
Sub-Total		4,274.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 242.50	4.85
Sub-Total		69.80
Government Charges		
Franchise Tax - Local		34.90
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		231.66
Transmission		12.05
System Loss		30.57
Distribution		213.48
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		834.83
CURRENT BILL - MAY 2017		6,958.10
TOTAL AMOUNT DUE		7,087.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 113.64

Your monthly electricity consumption chart

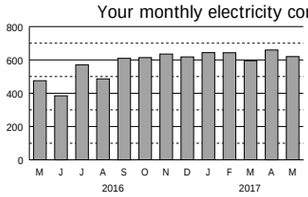

Avg Monthly Usage : 581.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,958.10		
Less : VAT	500.78		
Amount Net of VAT	6,457.32		
Less: BIR 2306	208.67		
BIR 2307	123.16	VATable Sales	6,123.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.05
Amount Due	6,125.49	VAT Zero Rated Sales	0.00
Add : VAT	500.78	VAT Amount	500.78
TOTAL AMOUNT DUE	6,626.27	TOTAL SALES	6,958.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/800010/0/31/05-16-2017/19

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

Bill ID. : 544884324805

Collection Ref. Code : 1853-57-122-9

Account ID : 5441472071-1

Customer Name : INNOVE COMMUNICATIONS INC.

Meter Number : 555289 GS6

Period : Apr 2017

Premise Address: NEAR QUEENSLAND LAWAAN I, TALISAY CITY

Billing Address: NEAR QUEENSLAND LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 7,087.10 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 upaid 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 _____

5441472071

BC10/520.6/800010/0/31/05-16-2017/19

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650081792005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759057

65094100008

Date : 05-16-2017

BC10/520.6/800110/0467963/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509410000-8

Collection Ref. Code : 1817-18-716-3

Customer Information----------

Name : SMART COMMUNICATION TM (FERNANDEZ ALVI

Premise Address: LAWAAN II TALISAY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	265652GS6	Pole No	:	0467963
Serial No	:	41120000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	94998
Period From	:	04-15-2017	Prev Rdg	:	89269
No of Days	:	30	Diff Rdg	:	5729
Avg kWh/day	:	190.97	Registered	:	5729
Conn Load	:	3094	Billed kWh	:	5729

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,125.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	30,940.61
Transmission Charge	0.7127/kWh	4,083.06
System Loss Charge	0.7809/kWh	4,473.78
Sub-Total		39,497.45
Distribution Charges		
Distribution Charge	1.7506/kWh	10,029.19
Supply Charge	0.4118/kWh	2,359.20
Metering Charge	0.6989/kWh	4,004.00
	5.00/month	5.00
Sub-Total		16,397.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	599.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.94
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		622.71
Government Charges		
Franchise Tax - Local		322.14
LFT Differential	0.0061/kWh	34.95
Value Added Tax		
Generation		2,140.66
Transmission		111.43
System Loss		282.53
Distribution		1,967.69
Others		117.58
Universal Charge		
Missionary Electrification	0.1561/kWh	894.29
Environmental Charge	0.0025/kWh	14.32
NPC Stranded Contract Costs	0.1938/kWh	1,110.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	710.40
Sub-Total		7,706.27
CURRENT BILL - MAY 2017		64,223.82
TOTAL AMOUNT DUE		65,349.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 62,367.45

Your monthly electricity consumption chart

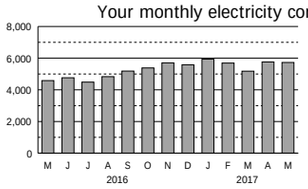

Avg Monthly Usage : 5,293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64,223.82		
Less : VAT	4,619.89		
Amount Net of VAT	59,603.93		
Less: BIR 2306	1,924.96		
BIR 2307	1,136.79	VATable Sales	56,517.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,086.38
Amount Due	56,542.18	VAT Zero Rated Sales	0.00
Add : VAT	4,619.89	VAT Amount	4,619.89
TOTAL AMOUNT DUE	61,162.07	TOTAL SALES	64,223.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/800110/0/10/05-16-2017/19

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

Bill ID. : 650081792005

Collection Ref. Code : 1817-18-716-3

Account ID : 6509410000-8

Customer Name : SMART COMMUNICATION TM (FERNANDEZ ALVI

Meter Number : 265652GS6

Period : Apr 2017

Premise Address: LAWAAN II TALISAY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 65,349.71 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 upaid 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

65094100008

BC10/520.6/800110/0/10/05-16-2017/19

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056749058500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760878

05606100005

Date : 05-16-2017

BC10/520.6/800200/0449401/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560610000-5

Collection Ref. Code : 1809-61-188-1

Customer Information----------

Name : P L D T - TSC129

Premise Address: F BAS ST Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186532DS6	Pole No	:	0449401
Serial No	:	14291079	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71469
Period From	:	04-15-2017	Prev Rdg	:	71309
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	500	Billed kWh	:	160

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,937.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.7127/kWh	114.03
System Loss Charge	0.7809/kWh	124.94
Sub-Total		1,103.08
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 7,937.00	158.74
Sub-Total		175.51
Government Charges		
Franchise Tax - Local		9.93
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		59.77
Transmission		3.11
System Loss		7.89
Distribution		55.54
Others		22.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		235.82
CURRENT BILL - MAY 2017		1,977.22
TOTAL AMOUNT DUE		9,914.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,786.01

Your monthly electricity consumption chart

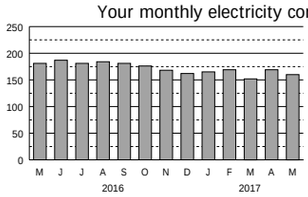

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.22		
Less : VAT	148.68		
Amount Net of VAT	1,828.54		
Less: BIR 2306	61.94		
BIR 2307	35.03	VATable Sales	1,741.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.14
Amount Due	1,731.57	VAT Zero Rated Sales	0.00
Add : VAT	148.68	VAT Amount	148.68
TOTAL AMOUNT DUE	1,880.25	TOTAL SALES	1,977.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/800200/0/10/05-16-2017/19

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

Bill ID. : 056749058500

Collection Ref. Code : 1809-61-188-1

Account ID : 0560610000-5

Customer Name : P L D T - TSC129

Meter Number : 186532DS6

Period : Jan 2017 to Apr 2017

Premise Address: F BAS ST Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 9,914.43 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 upaid 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

05606100005

BC10/520.6/800200/0/10/05-16-2017/19

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156100655753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760599

15606100004

Date : 05-16-2017

BC10/520.7/800200/0433750/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560610000-4

Collection Ref. Code : 1809-61-332-9

Customer Information----------

Name : P L D T - TSC 106

Premise Address: INFT MONTERRY Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186531DS6	Pole No	:	0433750
Serial No	:	11020135	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99281
Period From	:	04-15-2017	Prev Rdg	:	99128
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	500	Billed kWh	:	153

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,224.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.7127/kWh	109.04
System Loss Charge	0.7809/kWh	119.48
Sub-Total		1,054.83
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,224.50	64.49
Sub-Total		80.52
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		2.97
System Loss		7.55
Distribution		53.13
Others		10.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		214.47
CURRENT BILL - MAY 2017		1,792.60
TOTAL AMOUNT DUE		5,017.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,606.24

Your monthly electricity consumption chart

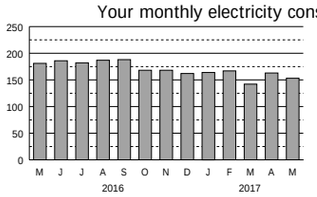

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.60		
Less : VAT	131.66		
Amount Net of VAT	1,660.94		
Less: BIR 2306	54.85		
BIR 2307	31.74	VATable Sales	1,578.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.81
Amount Due	1,574.35	VAT Zero Rated Sales	0.00
Add : VAT	131.66	VAT Amount	131.66
TOTAL AMOUNT DUE	1,706.01	TOTAL SALES	1,792.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/800200/0/10/05-16-2017/19

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

Bill ID. : 156100655753

Collection Ref. Code : 1809-61-332-9

Account ID : 1560610000-4

Customer Name : P L D T - TSC 106

Meter Number : 186531DS6

Period : Apr 2017

Premise Address: INFT MONTERRY Talisay

Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM

TOTAL AMOUNT DUE : 5,017.21 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 upaid 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

15606100004

BC10/520.7/800200/0/10/05-16-2017/19

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791050433463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761114

79105200004

Date : 05-16-2017

BC10/520.8/800110/0760371/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910520000-4

Collection Ref. Code : 1831-29-032-4

Customer Information----------

Name : SMART COMMUNICATION INC

Premise Address: TALISAY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	2990
Period From	:	04-15-2017	Prev Rdg	:	93385
No of Days	:	30	Diff Rdg	:	-90395
Avg kWh/day	:	320.17	Registered	:	9605
Conn Load	:	14174	Billed kWh	:	9605

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		1,631.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	51,873.72
Transmission Charge	0.6076/kWh	5,836.00
System Loss Charge	0.8121/kWh	7,800.22
Sub-Total		65,509.94
Distribution Charges		
Distribution Charge	1.3692/kWh	13,151.17
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,136.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1,004.68
Senior Citizen Subsidy Charge	0.000164/kWh	1.58
Surcharge	0.02 of 1,632.00	32.64
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.59
Sub-Total		980.31
Government Charges		
Franchise Tax - Local		459.57
LFT Differential	0.0061/kWh	58.59
Value Added Tax		
Generation		3,588.96
Transmission		158.66
System Loss		498.27
Distribution		1,696.41
Others		179.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1,499.34
Environmental Charge	0.0025/kWh	24.01
NPC Stranded Contract Costs	0.1938/kWh	1,861.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,191.02
Sub-Total		11,216.10
CURRENT BILL - MAY 2017		91,843.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		93,367.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 90,653.03

Your monthly electricity consumption chart

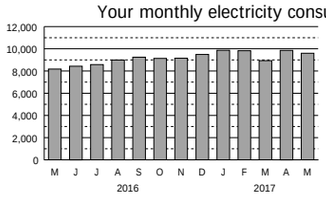

Avg Monthly Usage : 9,177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91,843.14		
Less : VAT	6,122.12		
Amount Net of VAT	85,721.02		
Less: BIR 2306	2,550.88		
BIR 2307	1,621.73	VATable Sales	80,627.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,093.98
Amount Due	81,548.41	VAT Zero Rated Sales	0.00
Add : VAT	6,122.12	VAT Amount	6,122.12
TOTAL AMOUNT DUE	87,670.53	TOTAL SALES	91,843.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/800110/0/10/05-16-2017/19

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

Bill ID. : 791050433463

Collection Ref. Code : 1831-29-032-4

Account ID : 7910520000-4

Customer Name : SMART COMMUNICATION INC

Meter Number : 1828VGS6

Period : Apr 2017

Premise Address: TALISAY

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TOTAL AMOUNT DUE : 93,367.47 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 upaid 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

79105200004

BC10/520.8/800110/0/10/05-16-2017/19

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387886410498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751908

38708300009

Date : 05-15-2017

BU15/.0/888130//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870830000-9

Collection Ref. Code : 1827-89-593-4

Customer Information----------

Name : CITY OF LAPULAPU

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TIN : 002-328-174-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	32.40	Registered	:	
Conn Load	:	2700	Billed kWh	:	1004

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		10,184.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	5,249.61
Transmission Charge	0.1758/Watt	474.66
System Loss Charge	0.3043/Watt	821.61
Sub-Total		6,545.88
Distribution Charges		
Distribution Charge	0.4489/Watt	1,212.03
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,332.89
Others		
Subsidy on Lifeline Charge	0.0377/Watt	101.79
Senior Citizen Subsidy Charge	0.000059/Watt	0.16
Surcharge	0.02 of 20,229.00	404.58
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.94
Sub-Total		500.59
Government Charges		
Franchise Tax - Local		46.90
Value Added Tax		
Generation		363.20
Transmission		12.88
System Loss		53.18
Distribution		279.95
Others		65.70
Universal Charge		
Missionary Electrification	0.0562/Watt	151.74
Environmental Charge	0.0009/Watt	2.43
NPC Stranded Contract Costs	0.0698/Watt	188.46
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	120.42
Sub-Total		1,284.86
CURRENT BILL - MAY 2017		10,664.22
TOTAL AMOUNT DUE		20,848.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 10,044.84

Your monthly electricity consumption chart

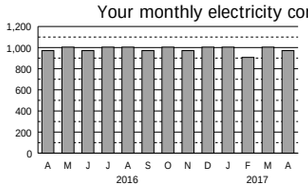

Avg Monthly Usage : 984.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,664.22		
Less : VAT	774.91		
Amount Net of VAT	9,889.31		
Less: BIR 2306	322.90		
BIR 2307	188.53	VATable Sales	9,379.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.95
Amount Due	9,377.88	VAT Zero Rated Sales	0.00
Add : VAT	774.91	VAT Amount	774.91
TOTAL AMOUNT DUE	10,152.79	TOTAL SALES	10,664.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/.0/888130/0/21/05-15-2017/19

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

Bill ID. : 387886410498

Collection Ref. Code : 1827-89-593-4
Account ID : 3870830000-9
Customer Name : CITY OF LAPULAPU
Meter Number : 1828VGS6
Period : Apr 2017

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TOTAL AMOUNT DUE : 20,848.55 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 upaid 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

38708300009

BU15/.0/888130/0/21/05-15-2017/19

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287941526536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751892

28708300000

Date : 05-15-2017

BU15/100.9/899100//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870830000-0

Collection Ref. Code : 1827-89-584-5

Customer Information----------

Name : CITY OF CEBU

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TIN : 551-375-800-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	32.40	Registered	:	
Conn Load	:	2700	Billed kWh	:	1004

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		39,455.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	5,249.61
Transmission Charge	0.1758/Watt	474.66
System Loss Charge	0.3043/Watt	821.61
Sub-Total		6,545.88
Distribution Charges		
Distribution Charge	0.4489/Watt	1,212.03
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,332.89
Others		
Subsidy on Lifeline Charge	0.0377/Watt	101.79
Senior Citizen Subsidy Charge	0.000059/Watt	0.16
Surcharge	0.02 of 39,455.50	789.11
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.94
Sub-Total		885.12
Government Charges		
Franchise Tax - Local		48.82
Value Added Tax		
Generation		363.20
Transmission		12.88
System Loss		53.18
Distribution		279.95
Others		112.07
Universal Charge		
Missionary Electrification	0.0562/Watt	151.74
Environmental Charge	0.0009/Watt	2.43
NPC Stranded Contract Costs	0.0698/Watt	188.46
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	120.42
Sub-Total		1,333.15
CURRENT BILL - MAY 2017		11,097.04
TOTAL AMOUNT DUE		50,552.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 9,901.84

Your monthly electricity consumption chart

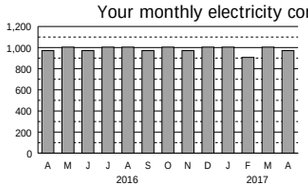

Avg Monthly Usage : 984.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,097.04		
Less : VAT	821.28		
Amount Net of VAT	10,275.76		
Less: BIR 2306	342.22		
BIR 2307	196.25	VATable Sales	9,763.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.87
Amount Due	9,737.29	VAT Zero Rated Sales	0.00
Add : VAT	821.28	VAT Amount	821.28
TOTAL AMOUNT DUE	10,558.57	TOTAL SALES	11,097.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/899100/0/21/05-15-2017/19

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

Bill ID. : 287941526536

Collection Ref. Code : 1827-89-584-5
Account ID : 2870830000-0
Customer Name : CITY OF CEBU
Meter Number : 1828VGS6
Period : Jan 2017 to Apr 2017

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TOTAL AMOUNT DUE : 50,552.59 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 upaid 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 _____

28708300000

BU15/100.9/899100/0/21/05-15-2017/19

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187194283302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751912

18708300001

Date : 05-15-2017

BU15/300.9/800400//19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1870830000-1

Collection Ref. Code : 1827-89-575-6

Customer Information----------

Name : PROVINCE OF CEBU

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TIN : 001-985-298-000

Metering Information----------

Meter No	:	1828VGS6	Pole No	:	
Serial No	:	95986349	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	32.40	Registered	:	
Conn Load	:	2700	Billed kWh	:	1004

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		10,403.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	5,249.61
Transmission Charge	0.1758/Watt	474.66
System Loss Charge	0.3043/Watt	821.61
Sub-Total		6,545.88
Distribution Charges		
Distribution Charge	0.4489/Watt	1,212.03
Supply Charge	1,120.86/month	1,120.86
Sub-Total		2,332.89
Others		
Subsidy on Lifeline Charge	0.0377/Watt	101.79
Senior Citizen Subsidy Charge	0.000059/Watt	0.16
Surcharge	0.02 of 10,403.00	208.06
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 5.94
Sub-Total		304.07
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		363.20
Transmission		12.88
System Loss		53.18
Distribution		279.95
Others		42.00
Universal Charge		
Missionary Electrification	0.0562/Watt	151.74
Environmental Charge	0.0009/Watt	2.43
NPC Stranded Contract Costs	0.0698/Watt	188.46
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	120.42
Sub-Total		1,260.17
CURRENT BILL - MAY 2017		10,443.01
TOTAL AMOUNT DUE		20,846.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 19,761.39

Your monthly electricity consumption chart

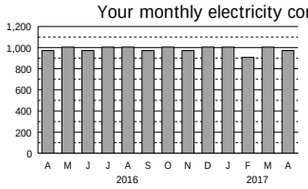

Avg Monthly Usage : 984.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,443.01		
Less : VAT	751.21		
Amount Net of VAT	9,691.80		
Less: BIR 2306	313.03		
BIR 2307	184.58	VATable Sales	9,182.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.96
Amount Due	9,194.19	VAT Zero Rated Sales	0.00
Add : VAT	751.21	VAT Amount	751.21
TOTAL AMOUNT DUE	9,945.40	TOTAL SALES	10,443.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/300.9/800400/0/21/05-15-2017/19

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

Bill ID. : 187194283302

Collection Ref. Code : 1827-89-575-6
Account ID : 1870830000-1
Customer Name : PROVINCE OF CEBU
Meter Number : 1828VGS6
Period : Apr 2017

Premise Address: MACTAN MANDAUE BRIDGE 00097B
Billing Address: MACTAN MANDAUE BRIDGE 00097B

TOTAL AMOUNT DUE : 20,846.07 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 upaid 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 _____

18708300001

BU15/300.9/800400/0/21/05-15-2017/19

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128880452584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764632

12851977749

Date : 05-16-2017

BC09/521.5/3050/0728454/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285197774-9

Collection Ref. Code : 1857-97-662-2

Customer Information----------

Name : NACAR,ROMELA GURREA

Premise Address: BLK 5 LOT 12 CORONA DEL MAR POOC, TALISAY CITY

Billing Address: BLK 5 LOT 12 CORONA DEL MAR POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039731	Pole No	:	0728454
Serial No	:	126815494	Multiplier	:	1
Period To	:	05-13-2017	Pres Rdg	:	14758
Period From	:	04-13-2017	Prev Rdg	:	14080
No of Days	:	29	Diff Rdg	:	678
Avg kWh/day	:	23.38	Registered	:	678
Conn Load	:	1888	Billed kWh	:	678

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,021.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	3,542.41
Transmission Charge	0.4466/kWh	302.79
System Loss Charge	0.7735/kWh	524.43
Sub-Total		4,369.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.1246/kWh	84.48
Senior Citizen Subsidy Charge	0.000155/kWh	0.11
Surcharge	0.02 of 10,021.50	200.43
Sub-Total		285.02
Government Charges		
Franchise Tax - Local		33.00
Value Added Tax		
Generation		242.85
Transmission		5.92
System Loss		33.63
Distribution		233.40
Others		38.16
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		909.96
CURRENT BILL - MAY 2017		7,509.57
TOTAL AMOUNT DUE		17,531.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,919.00

Your monthly electricity consumption chart

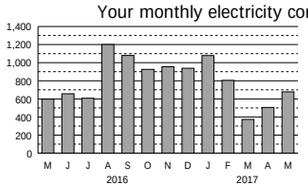

Avg Monthly Usage : 800.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,509.57		
Less : VAT	553.96		
Amount Net of VAT	6,955.61		
Less: BIR 2306	230.82		
BIR 2307	132.65	VATable Sales	6,599.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.00
Amount Due	6,592.14	VAT Zero Rated Sales	0.00
Add : VAT	553.96	VAT Amount	553.96
TOTAL AMOUNT DUE	7,146.10	TOTAL SALES	7,509.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/521.5/3050/0/31/05-16-2017/23

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

Bill ID. : 128880452584

Collection Ref. Code : 1857-97-662-2

Account ID : 1285197774-9

Customer Name : NACAR,ROMELA GURREA

Meter Number : MTR1039731

Period : Mar 2017 to Apr 2017

Premise Address: BLK 5 LOT 12 CORONA DEL MAR POOC, TALISAY CITY

Billing Address: BLK 5 LOT 12 CORONA DEL MAR POOC, TALISAY CITY

TOTAL AMOUNT DUE : 17,531.20 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 upaid 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

12851977749

BC09/521.5/3050/0/31/05-16-2017/23

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559215080969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55949000008

1009761893

Date : 05-16-2017

BC10/480.0/1000/0634800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594900000-8

Collection Ref. Code : 1819-99-494-5

Customer Information----------

Name : ABAYON,ELENO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055155	Pole No	:	0634800
Serial No	:	125293069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8012
Period From	:	04-15-2017	Prev Rdg	:	7744
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	450	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,548.00	50.96
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		14.93
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		365.36
CURRENT BILL - MAY 2017		2,983.87
TOTAL AMOUNT DUE		5,532.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 313.00

Your monthly electricity consumption chart

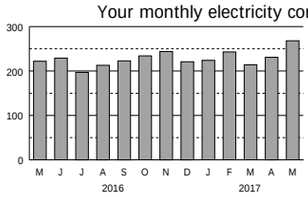

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.87		
Less : VAT	221.12		
Amount Net of VAT	2,762.75		
Less: BIR 2306	92.15		
BIR 2307	52.67	VATable Sales	2,618.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.24
Amount Due	2,617.93	VAT Zero Rated Sales	0.00
Add : VAT	221.12	VAT Amount	221.12
TOTAL AMOUNT DUE	2,839.05	TOTAL SALES	2,983.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1000/0/31/05-16-2017/23

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

Bill ID. : 559215080969

Collection Ref. Code : 1819-99-494-5

Account ID : 5594900000-8

Customer Name : ABAYON,ELENO

Meter Number : MTR1055155

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 5,532.04

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 upaid 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 _____

55949000008

BC10/480.0/1000/0/31/05-16-2017/23

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605073046747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753953

60560100004

Date : 05-16-2017

BC10/480.0/1100/0634800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056010000-4

Collection Ref. Code : 1817-35-209-1

Customer Information----------

Name : ESTRADA,LUZVIMINDA

Premise Address: NONOC-TALISAY
Billing Address: NONOC-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039698	Pole No	:	0634800
Serial No	:	126811778	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21102
Period From	:	04-15-2017	Prev Rdg	:	20367
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	0	Billed kWh	:	735

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,929.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,969.51
Transmission Charge	0.4004/kWh	294.29
System Loss Charge	0.7946/kWh	584.03
Sub-Total		4,847.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	76.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,929.50	158.59
Sub-Total		235.59
Government Charges		
Franchise Tax - Local		40.99
LFT Differential	0.0061/kWh	4.48
Value Added Tax		
Generation		274.63
Transmission		8.24
System Loss		38.09
Distribution		252.97
Others		33.73
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		1,003.28
CURRENT BILL - MAY 2017		8,194.75
TOTAL AMOUNT DUE		16,124.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,320.00

Your monthly electricity consumption chart

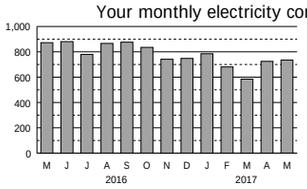

Avg Monthly Usage : 777.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,194.75		
Less : VAT	607.66		
Amount Net of VAT	7,587.09		
Less: BIR 2306	253.19		
BIR 2307	144.65	VATable Sales	7,191.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.62
Amount Due	7,189.25	VAT Zero Rated Sales	0.00
Add : VAT	607.66	VAT Amount	607.66
TOTAL AMOUNT DUE	7,796.91	TOTAL SALES	8,194.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1100/0/31/05-16-2017/23

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

Bill ID. : 605073046747

Collection Ref. Code : 1817-35-209-1
Account ID : 6056010000-4
Customer Name : ESTRADA,LUZVIMINDA
Meter Number : MTR1039698
Period : Apr 2017

Premise Address: NONOC-TALISAY
Billing Address: NONOC-TALISAY

TOTAL AMOUNT DUE : 16,124.22 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 upaid 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

60560100004

BC10/480.0/1100/0/31/05-16-2017/23

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223196110677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760136

22313816344

Date : 05-16-2017

BC10/480.0/1200/0634800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231381634-4

Collection Ref. Code : 1849-38-254-9

Customer Information----------

Name : MABANTO,EDWIN INSO

Premise Address: ZONE 1-057 MIAMI HOMES NONOC
Billing Address: ZONE 1-057 MIAMI HOMES NONOC

TIN :

Metering Information----------

Meter No	:	138893WS6	Pole No	:	0634800
Serial No	:	68817899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7292
Period From	:	04-15-2017	Prev Rdg	:	7041
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	1001	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,355.58
Transmission Charge	0.4004/kWh	100.50
System Loss Charge	0.7946/kWh	199.44
Sub-Total		1,655.52
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		13.97
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		93.78
Transmission		2.81
System Loss		13.03
Distribution		86.78
Others		10.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		342.03
CURRENT BILL - MAY 2017		2,793.20
TOTAL AMOUNT DUE		5,102.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,230.00

Your monthly electricity consumption chart

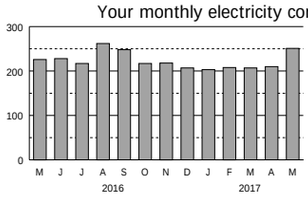

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.20		
Less : VAT	206.96		
Amount Net of VAT	2,586.24		
Less: BIR 2306	86.23		
BIR 2307	49.30	VATable Sales	2,451.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.07
Amount Due	2,450.71	VAT Zero Rated Sales	0.00
Add : VAT	206.96	VAT Amount	206.96
TOTAL AMOUNT DUE	2,657.67	TOTAL SALES	2,793.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1200/0/31/05-16-2017/23

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

Bill ID. : 223196110677

Collection Ref. Code : 1849-38-254-9
Account ID : 2231381634-4
Customer Name : MABANTO,EDWIN INSO
Meter Number : 138893WS6
Period : Apr 2017

Premise Address: ZONE 1-057 MIAMI HOMES NONOC
Billing Address: ZONE 1-057 MIAMI HOMES NONOC

TOTAL AMOUNT DUE : 5,102.13 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 upaid 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

22313816344

BC10/480.0/1200/0/31/05-16-2017/23

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645194781008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756849

64550100008

Date : 05-16-2017

BC10/480.0/1400/0634814/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455010000-8

Collection Ref. Code : 1841-20-578-8

Customer Information----------

Name : MEDICIELO,MARTIN T

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102557	Pole No	:	0634814
Serial No	:	129125887	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8307
Period From	:	04-15-2017	Prev Rdg	:	8025
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	340	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,869.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,523.00
Transmission Charge	0.4004/kWh	112.91
System Loss Charge	0.7946/kWh	224.08
Sub-Total		1,859.99
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		86.94
Government Charges		
Franchise Tax - Local		15.72
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		105.38
Transmission		3.16
System Loss		14.64
Distribution		97.43
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		384.93
CURRENT BILL - MAY 2017		3,143.75
TOTAL AMOUNT DUE		6,013.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,283.65

Your monthly electricity consumption chart

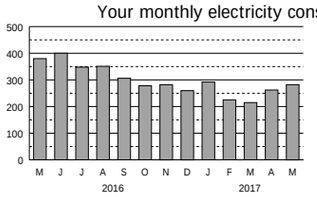

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.75		
Less : VAT	233.14		
Amount Net of VAT	2,910.61		
Less: BIR 2306	97.16		
BIR 2307	55.49	VATable Sales	2,758.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.79
Amount Due	2,757.96	VAT Zero Rated Sales	0.00
Add : VAT	233.14	VAT Amount	233.14
TOTAL AMOUNT DUE	2,991.10	TOTAL SALES	3,143.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1400/0/31/05-16-2017/23

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

Bill ID. : 645194781008

Collection Ref. Code : 1841-20-578-8
Account ID : 6455010000-8
Customer Name : MEDICIELO,MARTIN T
Meter Number : MTR1102557
Period : Apr 2017

Premise Address: MIAMI HOMES SAN ISIDRO TALISAY
Billing Address: MIAMI HOMES SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,013.39 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 upaid 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

64550100008

BC10/480.0/1400/0/31/05-16-2017/23

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772308318123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77259490801

BILLING STATEMENT

1009754284

Date : 05-16-2017

BC10/480.0/1401/0634800/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725949080-1

Collection Ref. Code : 1861-70-554-9

Customer Information----------

Name : MEDICIELO,MARTIN TAPIA

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091165	Pole No	:	0634800
Serial No	:	40043098	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11526
Period From	:	04-15-2017	Prev Rdg	:	11177
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	670	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,884.84
Transmission Charge	0.4004/kWh	139.74
System Loss Charge	0.7946/kWh	277.32
Sub-Total		2,301.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		107.22
Government Charges		
Franchise Tax - Local		19.45
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		130.41
Transmission		3.92
System Loss		18.09
Distribution		120.43
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		476.16
CURRENT BILL - MAY 2017		3,888.88
TOTAL AMOUNT DUE		7,421.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,112.05

Your monthly electricity consumption chart

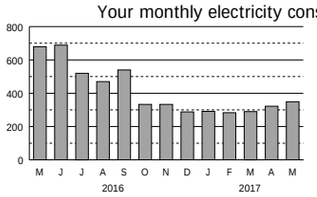

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.88		
Less : VAT	288.31		
Amount Net of VAT	3,600.57		
Less: BIR 2306	120.14		
BIR 2307	68.64	VATable Sales	3,412.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.85
Amount Due	3,411.79	VAT Zero Rated Sales	0.00
Add : VAT	288.31	VAT Amount	288.31
TOTAL AMOUNT DUE	3,700.10	TOTAL SALES	3,888.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1401/0/31/05-16-2017/23

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

Bill ID. : 772308318123

Collection Ref. Code : 1861-70-554-9
Account ID : 7725949080-1
Customer Name : MEDICIELO,MARTIN TAPIA
Meter Number : MTR1091165
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 7,421.27

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 upaid 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 _____

77259490801

BC10/480.0/1401/0/31/05-16-2017/23

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402415285900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752744

40210100000

Date : 05-16-2017

BC10/480.0/1602/0667503/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021010000-0

Collection Ref. Code : 1845-48-713-3

Customer Information----------

Name : LAZARTE,JUVY G

Premise Address: Z1-#063/ CROSSING SAN ISIDRO TALISAY

Billing Address: Z1-#063/ CROSSING SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	476824GS6	Pole No	:	0667503
Serial No	:	68540876	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6593
Period From	:	04-15-2017	Prev Rdg	:	6488
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	218	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.84
CURRENT BILL - MAY 2017		1,175.35
TOTAL AMOUNT DUE		2,302.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 845.00

Your monthly electricity consumption chart

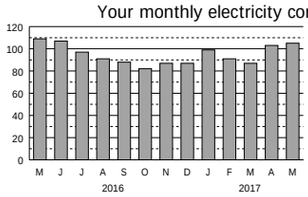

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.35		
Less : VAT	87.30		
Amount Net of VAT	1,088.05		
Less: BIR 2306	36.39		
BIR 2307	20.75	VATable Sales	1,031.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	1,030.91	VAT Zero Rated Sales	0.00
Add : VAT	87.30	VAT Amount	87.30
TOTAL AMOUNT DUE	1,118.21	TOTAL SALES	1,175.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/1602/0/31/05-16-2017/23

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

Bill ID. : 402415285900

Collection Ref. Code : 1845-48-713-3

Account ID : 4021010000-0

Customer Name : LAZARTE,JUVY G

Meter Number : 476824GS6

Period : Apr 2017

Premise Address: Z1-#063/ CROSSING SAN ISIDRO TALISAY

Billing Address: Z1-#063/ CROSSING SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,302.59 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 upaid 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

40210100000

BC10/480.0/1602/0/31/05-16-2017/23

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452650531423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759170

45280100004

Date : 05-16-2017

BC10/480.0/2000/0667503/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528010000-4

Collection Ref. Code : 1837-76-593-6

Customer Information----------

Name : CAMACHO,MARILYN

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	471793GS6	Pole No	:	0667503
Serial No	:	60563223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9016
Period From	:	04-15-2017	Prev Rdg	:	8957
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 160.96
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.62
CURRENT BILL - MAY 2017		466.63
TOTAL AMOUNT DUE		863.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 350.00

Your monthly electricity consumption chart

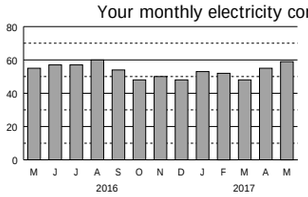

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.63		
Less : VAT	33.86		
Amount Net of VAT	432.77		
Less: BIR 2306	14.12		
BIR 2307	8.09	VATable Sales	402.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	410.56	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	444.42	TOTAL SALES	466.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/2000/0/31/05-16-2017/23

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

Bill ID. : 452650531423

Collection Ref. Code : 1837-76-593-6
Account ID : 4528010000-4
Customer Name : CAMACHO,MARILYN
Meter Number : 471793GS6
Period : Apr 2017

Premise Address: NONOC TABUNOC TALISAY
Billing Address: NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 863.33

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 upaid 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 _____

45280100004

BC10/480.0/2000/0/31/05-16-2017/23

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925113807078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92560100007

1009761826

Date : 05-16-2017

BC10/480.0/2301/0667510/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256010000-7

Collection Ref. Code : 1817-35-548-1

Customer Information----------

Name : REDIRA,AMELITA A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207959WS6	Pole No	:	0667510
Serial No	:	47612486	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11805
Period From	:	04-15-2017	Prev Rdg	:	11456
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,884.84
Transmission Charge	0.4004/kWh	139.74
System Loss Charge	0.7946/kWh	277.32
Sub-Total		2,301.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,506.50	70.13
Sub-Total		106.70
Government Charges		
Franchise Tax - Local		19.45
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		130.41
Transmission		3.92
System Loss		18.09
Distribution		120.43
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		476.09
CURRENT BILL - MAY 2017		3,888.29
TOTAL AMOUNT DUE		7,394.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,000.00

Your monthly electricity consumption chart

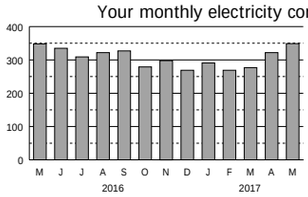

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.29		
Less : VAT	288.24		
Amount Net of VAT	3,600.05		
Less: BIR 2306	120.11		
BIR 2307	68.63	VATable Sales	3,412.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.85
Amount Due	3,411.31	VAT Zero Rated Sales	0.00
Add : VAT	288.24	VAT Amount	288.24
TOTAL AMOUNT DUE	3,699.55	TOTAL SALES	3,888.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/2301/0/31/05-16-2017/23

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

Bill ID. : 925113807078

Collection Ref. Code : 1817-35-548-1

Account ID : 9256010000-7

Customer Name : REDIRA,AMELITA A

Meter Number : 207959WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,394.93

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 upaid 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

92560100007

BC10/480.0/2301/0/31/05-16-2017/23

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952916752014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759119

95280100009

Date : 05-16-2017

BC10/480.0/2302/0667510/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528010000-9

Collection Ref. Code : 1837-76-830-7

Customer Information----------

Name : ABELLANA,NORMAN

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	296001SS6	Pole No	:	0667510
Serial No	:	25935812	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15550
Period From	:	04-15-2017	Prev Rdg	:	15432
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	440	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.79
CURRENT BILL - MAY 2017		1,321.87
TOTAL AMOUNT DUE		2,662.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,170.00

Your monthly electricity consumption chart

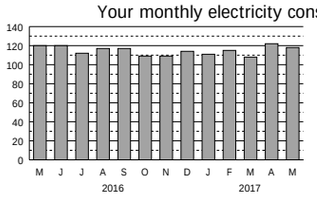

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.87		
Less : VAT	98.24		
Amount Net of VAT	1,223.63		
Less: BIR 2306	40.94		
BIR 2307	23.33	VATable Sales	1,160.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.55
Amount Due	1,159.36	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,257.60	TOTAL SALES	1,321.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/2302/0/31/05-16-2017/23

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

Bill ID. : 952916752014

Collection Ref. Code : 1837-76-830-7

Account ID : 9528010000-9

Customer Name : ABELLANA,NORMAN

Meter Number : 296001SS6

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,662.04

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 upaid 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 _____

95280100009

BC10/480.0/2302/0/31/05-16-2017/23

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825851452115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761302

82560100008

Date : 05-16-2017

BC10/480.0/2700/0667510/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256010000-8

Collection Ref. Code : 1817-35-542-2

Customer Information----------

Name : MINOZA,ANASTACIA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	124196WS6	Pole No	:	0667510
Serial No	:	64313318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15442
Period From	:	04-15-2017	Prev Rdg	:	15381
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 107.38
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.24
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		72.05
CURRENT BILL - MAY 2017		546.54
TOTAL AMOUNT DUE		996.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 698.00

Your monthly electricity consumption chart

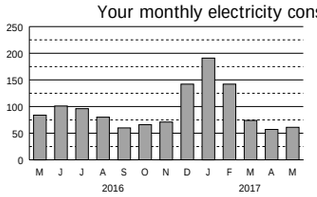

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.54		
Less : VAT	39.94		
Amount Net of VAT	506.60		
Less: BIR 2306	16.64		
BIR 2307	9.54	VATable Sales	474.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	480.42	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	520.36	TOTAL SALES	546.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/2700/0/31/05-16-2017/23

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

Bill ID. : 825851452115

Collection Ref. Code : 1817-35-542-2
Account ID : 8256010000-8
Customer Name : MINOZA,ANASTACIA
Meter Number : 124196WS6
Period : Apr 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 996.09 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 upaid 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

82560100008

BC10/480.0/2700/0/31/05-16-2017/23

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135632580968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752811

13560100003

Date : 05-16-2017

BC10/480.0/3000/0667524/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356010000-3

Collection Ref. Code : 1817-35-578-3

Customer Information----------

Name : CABUSAS,PLACIDA

Premise Address: NONOC-TALISAY

Billing Address: NONOC-TALISAY

TIN :

Metering Information----------

Meter No	:	475345GS6	Pole No	:	0667524
Serial No	:	52593817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18692
Period From	:	04-15-2017	Prev Rdg	:	18592
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		- 7.49
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		1.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.79
CURRENT BILL - MAY 2017		1,077.00
TOTAL AMOUNT DUE		2,247.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 832.00

Your monthly electricity consumption chart

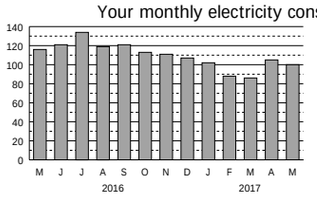

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.00		
Less : VAT	80.16		
Amount Net of VAT	996.84		
Less: BIR 2306	33.40		
BIR 2307	18.97	VATable Sales	943.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.63
Amount Due	944.47	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,024.63	TOTAL SALES	1,077.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/3000/0/31/05-16-2017/23

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

Bill ID. : 135632580968

Collection Ref. Code : 1817-35-578-3

Account ID : 1356010000-3

Customer Name : CABUSAS,PLACIDA

Meter Number : 475345GS6

Period : Apr 2017

Premise Address: NONOC-TALISAY

Billing Address: NONOC-TALISAY

TOTAL AMOUNT DUE : 2,247.26

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 upaid 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

13560100003

BC10/480.0/3000/0/31/05-16-2017/23

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013464080782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757438

Date : 05-16-2017

BC10/480.0/3001/0667524/23

01310100001

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131010000-1

Collection Ref. Code : 1845-57-104-5

Customer Information----------

Name : SORTIDA,MARIA NONA THERESA L

Premise Address: 2480/NONOC ST TABUNOK TALISAY
Billing Address: 2480/NONOC ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	470263 GS6	Pole No	:	0667524
Serial No	:	62880761	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25735
Period From	:	04-15-2017	Prev Rdg	:	24976
No of Days	:	30	Diff Rdg	:	759
Avg kWh/day	:	25.30	Registered	:	759
Conn Load	:	622	Billed kWh	:	759

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,122.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,099.13
Transmission Charge	0.7127/kWh	540.94
System Loss Charge	0.7809/kWh	592.70
Sub-Total		5,232.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,328.71
Supply Charge	0.4118/kWh	312.56
Metering Charge	0.6989/kWh	530.47
	5.00/month	5.00
Sub-Total		2,176.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,122.00	162.44
Sub-Total		241.95
Government Charges		
Franchise Tax - Local		43.61
LFT Differential	0.0061/kWh	4.63
Value Added Tax		
Generation		283.61
Transmission		14.76
System Loss		37.43
Distribution		261.21
Others		34.82
Universal Charge		
Missionary Electrification	0.1561/kWh	118.48
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.12
Sub-Total		1,041.66
CURRENT BILL - MAY 2017		8,693.12
TOTAL AMOUNT DUE		16,815.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 7,028.00

Your monthly electricity consumption chart

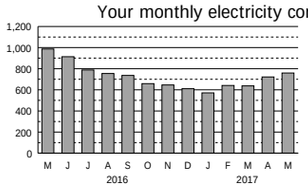

Avg Monthly Usage : 725.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,693.12		
Less : VAT	631.83		
Amount Net of VAT	8,061.29		
Less: BIR 2306	263.27		
BIR 2307	153.90	VATable Sales	7,651.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.83
Amount Due	7,644.12	VAT Zero Rated Sales	0.00
Add : VAT	631.83	VAT Amount	631.83
TOTAL AMOUNT DUE	8,275.95	TOTAL SALES	8,693.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/3001/0/31/05-16-2017/23

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

Bill ID. : 013464080782

Collection Ref. Code : 1845-57-104-5
Account ID : 0131010000-1
Customer Name : SORTIDA,MARIA NONA THERESA L
Meter Number : 470263 GS6
Period : Apr 2017

Premise Address: 2480/NONOC ST TABUNOK TALISAY
Billing Address: 2480/NONOC ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 16,815.19 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 upaid 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

01310100001

BC10/480.0/3001/0/31/05-16-2017/23

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024856152619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761465

02466730930

Date : 05-16-2017

BC10/480.0/3002/0667524/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246673093-0

Collection Ref. Code : 1853-48-275-7

Customer Information----------

Name : LEYVA,JESSIELITO CABUSAS

Premise Address: 2481 CROSSING ST. SAN ISIDRO, TALISAY CITY

Billing Address: 2481 CROSSING ST. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	551356 GS6	Pole No	:	0667524
Serial No	:	93351777	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6512
Period From	:	04-15-2017	Prev Rdg	:	6428
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	394	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.81
CURRENT BILL - MAY 2017		843.29
TOTAL AMOUNT DUE		1,694.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 568.00

Your monthly electricity consumption chart

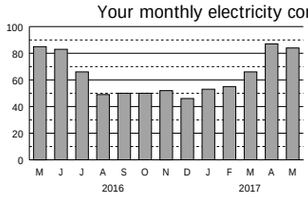

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.29		
Less : VAT	62.08		
Amount Net of VAT	781.21		
Less: BIR 2306	25.88		
BIR 2307	14.81	VATable Sales	736.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	740.52	VAT Zero Rated Sales	0.00
Add : VAT	62.08	VAT Amount	62.08
TOTAL AMOUNT DUE	802.60	TOTAL SALES	843.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/3002/0/31/05-16-2017/23

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

Bill ID. : 024856152619

Collection Ref. Code : 1853-48-275-7

Account ID : 0246673093-0

Customer Name : LEYVA,JESSIELITO CABUSAS

Meter Number : 551356 GS6

Period : Apr 2017

Premise Address: 2481 CROSSING ST. SAN ISIDRO, TALISAY CITY

Billing Address: 2481 CROSSING ST. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,694.54 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 upaid 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

02466730930

BC10/480.0/3002/0/31/05-16-2017/23

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242667675229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755323

24280100009

Date : 05-16-2017

BC10/480.0/4003/0667566/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428010000-9

Collection Ref. Code : 1837-75-080-7

Customer Information----------

Name : CABUSAS,RICARDO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	205036WS6	Pole No	:	0667566
Serial No	:	43114078	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17240
Period From	:	04-15-2017	Prev Rdg	:	17038
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	90	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		58.60
Government Charges		
Franchise Tax - Local		11.25
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		8.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.42
CURRENT BILL - MAY 2017		2,249.33
TOTAL AMOUNT DUE		4,121.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,294.00

Your monthly electricity consumption chart

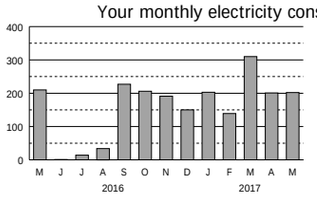

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.33		
Less : VAT	166.70		
Amount Net of VAT	2,082.63		
Less: BIR 2306	69.46		
BIR 2307	39.70	VATable Sales	1,973.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.72
Amount Due	1,973.47	VAT Zero Rated Sales	0.00
Add : VAT	166.70	VAT Amount	166.70
TOTAL AMOUNT DUE	2,140.17	TOTAL SALES	2,249.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/4003/0/31/05-16-2017/23

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

Bill ID. : 242667675229

Collection Ref. Code : 1837-75-080-7

Account ID : 2428010000-9

Customer Name : CABUSAS,RICARDO

Meter Number : 205036WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,121.48

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 upaid 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 _____

24280100009

BC10/480.0/4003/0/31/05-16-2017/23

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235402798446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752887

23560100002

Date : 05-16-2017

BC10/480.0/4008/0667524/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356010000-2

Collection Ref. Code : 1817-35-584-8

Customer Information----------

Name : LEYVA,PAULINO

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	230190DS6	Pole No	:	0667524
Serial No	:	13465426	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42431
Period From	:	04-15-2017	Prev Rdg	:	42178
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,366.38
Transmission Charge	0.4004/kWh	101.30
System Loss Charge	0.7946/kWh	201.03
Sub-Total		1,668.71
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		75.52
Government Charges		
Franchise Tax - Local		14.10
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		94.54
Transmission		2.84
System Loss		13.12
Distribution		87.47
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		345.07
CURRENT BILL - MAY 2017		2,818.21
TOTAL AMOUNT DUE		5,269.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,100.00

Your monthly electricity consumption chart

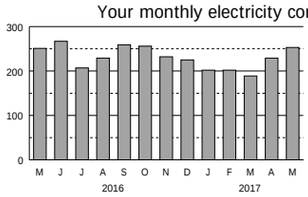

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.21		
Less : VAT	208.91		
Amount Net of VAT	2,609.30		
Less: BIR 2306	87.04		
BIR 2307	49.74	VATable Sales	2,473.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.16
Amount Due	2,472.52	VAT Zero Rated Sales	0.00
Add : VAT	208.91	VAT Amount	208.91
TOTAL AMOUNT DUE	2,681.43	TOTAL SALES	2,818.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/4008/0/31/05-16-2017/23

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

Bill ID. : 235402798446

Collection Ref. Code : 1817-35-584-8

Account ID : 2356010000-2

Customer Name : LEYVA,PAULINO

Meter Number : 230190DS6

Period : Apr 2017

Premise Address: NONOC TALISAY CEBU

Billing Address: NONOC TALISAY CEBU

TOTAL AMOUNT DUE : 5,269.09

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 upaid 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 _____

23560100002

BC10/480.0/4008/0/31/05-16-2017/23

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143254184124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755725

14359000008

Date : 05-16-2017

BC10/480.0/4100/0667986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435900000-8

Collection Ref. Code : 1831-43-767-8

Customer Information----------

Name : CABUSAS,EUSTAQUIA A

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051064	Pole No	:	0667986
Serial No	:	121448714	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	512
Period From	:	04-15-2017	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	540	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,625.61
Transmission Charge	0.4004/kWh	120.52
System Loss Charge	0.7946/kWh	239.17
Sub-Total		1,985.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		16.65
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		112.47
Transmission		3.37
System Loss		15.61
Distribution		103.95
Others		10.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		407.80
CURRENT BILL - MAY 2017		3,328.56
TOTAL AMOUNT DUE		5,212.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 6.00

Your monthly electricity consumption chart

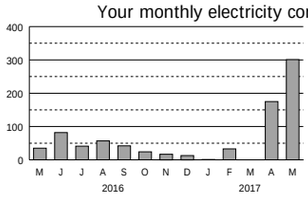

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.56		
Less : VAT	245.92		
Amount Net of VAT	3,082.64		
Less: BIR 2306	102.46		
BIR 2307	58.75	VATable Sales	2,920.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.88
Amount Due	2,921.43	VAT Zero Rated Sales	0.00
Add : VAT	245.92	VAT Amount	245.92
TOTAL AMOUNT DUE	3,167.35	TOTAL SALES	3,328.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/4100/0/31/05-16-2017/23

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

Bill ID. : 143254184124

Collection Ref. Code : 1831-43-767-8

Account ID : 1435900000-8

Customer Name : CABUSAS,EUSTAQUIA A

Meter Number : MTR1051064

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,212.47

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 upaid 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 _____

14359000008

BC10/480.0/4100/0/31/05-16-2017/23

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839484499960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754882

83900100005

Date : 05-16-2017

BC10/480.0/7100/0667650/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390010000-5

Collection Ref. Code : 1839-88-959-4

Customer Information----------

Name : CABUSAS,GAMELBA M7 L

Premise Address: CABUSAS CMPD,NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD,NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	418499GS6	Pole No	:	0667650
Serial No	:	63933212	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26393
Period From	:	04-15-2017	Prev Rdg	:	26299
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	1660	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 25.01
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.52
CURRENT BILL - MAY 2017		992.48
TOTAL AMOUNT DUE		1,977.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 934.00

Your monthly electricity consumption chart

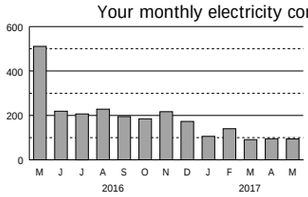

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.48		
Less : VAT	73.21		
Amount Net of VAT	919.27		
Less: BIR 2306	30.52		
BIR 2307	17.48	VATable Sales	868.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	871.27	VAT Zero Rated Sales	0.00
Add : VAT	73.21	VAT Amount	73.21
TOTAL AMOUNT DUE	944.48	TOTAL SALES	992.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/7100/0/31/05-16-2017/23

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

Bill ID. : 839484499960

Collection Ref. Code : 1839-88-959-4
Account ID : 8390010000-5
Customer Name : CABUSAS,GAMELBA M7 L
Meter Number : 418499GS6
Period : Apr 2017

Premise Address: CABUSAS CMPD,NONOC TABUNOK TALISAY
Billing Address: CABUSAS CMPD,NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,977.21 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 upaid 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 _____

83900100005

BC10/480.0/7100/0/31/05-16-2017/23

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045360998844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04560100002

1009756984

Date : 05-16-2017

BC10/480.0/7500/0667622/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456010000-2

Collection Ref. Code : 1817-35-659-3

Customer Information----------

Name : YCONG,ROSARIO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118676	Pole No	:	0667622
Serial No	:	40052134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7085
Period From	:	04-15-2017	Prev Rdg	:	6716
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,992.86
Transmission Charge	0.4004/kWh	147.75
System Loss Charge	0.7946/kWh	293.21
Sub-Total		2,433.82
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,255.50	65.11
Sub-Total		103.77
Government Charges		
Franchise Tax - Local		20.51
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		137.88
Transmission		4.14
System Loss		19.14
Distribution		127.30
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		502.19
CURRENT BILL - MAY 2017		4,100.59
TOTAL AMOUNT DUE		7,355.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,775.00

Your monthly electricity consumption chart

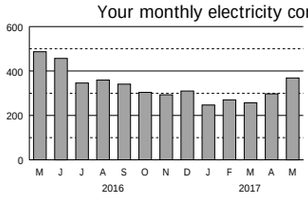

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.59		
Less : VAT	303.64		
Amount Net of VAT	3,796.95		
Less: BIR 2306	126.52		
BIR 2307	72.38	VATable Sales	3,598.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.55
Amount Due	3,598.05	VAT Zero Rated Sales	0.00
Add : VAT	303.64	VAT Amount	303.64
TOTAL AMOUNT DUE	3,901.69	TOTAL SALES	4,100.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/7500/0/31/05-16-2017/23

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

Bill ID. : 045360998844

Collection Ref. Code : 1817-35-659-3

Account ID : 0456010000-2

Customer Name : YCONG,ROSARIO

Meter Number : MTR1118676

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 7,355.97

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 upaid 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

04560100002

BC10/480.0/7500/0/31/05-16-2017/23

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553254990760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759639

55301100008

Date : 05-16-2017

BC10/480.0/7901/0667636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530110000-8

Collection Ref. Code : 1829-82-464-3

Customer Information----------

Name : ABELLANA,NICOLASA B M2

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	335080GS6	Pole No	:	0667636
Serial No	:	45552833	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39080
Period From	:	04-15-2017	Prev Rdg	:	38659
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	1850	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,273.69
Transmission Charge	0.4004/kWh	168.57
System Loss Charge	0.7946/kWh	334.53
Sub-Total		2,776.79
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 867.00	17.34
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		23.07
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		157.31
Transmission		4.72
System Loss		21.83
Distribution		145.15
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		565.66
CURRENT BILL - MAY 2017		4,613.51
TOTAL AMOUNT DUE		5,480.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,753.00

Your monthly electricity consumption chart

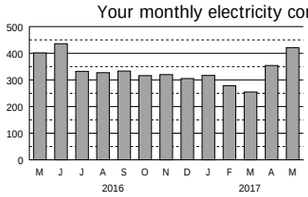

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.51		
Less : VAT	339.46		
Amount Net of VAT	4,274.05		
Less: BIR 2306	141.45		
BIR 2307	81.42	VATable Sales	4,047.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.20
Amount Due	4,051.18	VAT Zero Rated Sales	0.00
Add : VAT	339.46	VAT Amount	339.46
TOTAL AMOUNT DUE	4,390.64	TOTAL SALES	4,613.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/7901/0/31/05-16-2017/23

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

Bill ID. : 553254990760

Collection Ref. Code : 1829-82-464-3

Account ID : 5530110000-8

Customer Name : ABELLANA,NICOLASA B M2

Meter Number : 335080GS6

Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,480.67

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 upaid 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

55301100008

BC10/480.0/7901/0/31/05-16-2017/23

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613511619574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61369000007

1009757112

Date : 05-16-2017

BC10/480.0/8400/0667650/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136900000-7

Collection Ref. Code : 1843-54-845-3

Customer Information----------

Name : GABILAN,VILMA A

Premise Address: CABUSAS COMPD. NONOC TALISAY
Billing Address: CABUSAS COMPD. NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	395248GS6	Pole No	:	0667650
Serial No	:	2003158582	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27025
Period From	:	04-15-2017	Prev Rdg	:	26743
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	1542	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,825.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,523.00
Transmission Charge	0.4004/kWh	112.91
System Loss Charge	0.7946/kWh	224.08
Sub-Total		1,859.99
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		86.05
Government Charges		
Franchise Tax - Local		15.72
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		105.38
Transmission		3.16
System Loss		14.64
Distribution		97.43
Others		12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		384.82
CURRENT BILL - MAY 2017		3,142.75
TOTAL AMOUNT DUE		5,967.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,259.00

Your monthly electricity consumption chart

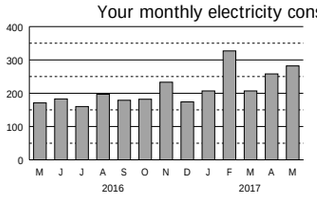

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.75		
Less : VAT	233.03		
Amount Net of VAT	2,909.72		
Less: BIR 2306	97.11		
BIR 2307	55.47	VATable Sales	2,757.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.79
Amount Due	2,757.14	VAT Zero Rated Sales	0.00
Add : VAT	233.03	VAT Amount	233.03
TOTAL AMOUNT DUE	2,990.17	TOTAL SALES	3,142.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/8400/0/31/05-16-2017/23

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

Bill ID. : 613511619574

Collection Ref. Code : 1843-54-845-3
Account ID : 6136900000-7
Customer Name : GABILAN,VILMA A
Meter Number : 395248GS6
Period : Apr 2017

Premise Address: CABUSAS COMPD. NONOC TALISAY
Billing Address: CABUSAS COMPD. NONOC TALISAY

TOTAL AMOUNT DUE : 5,967.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

61369000007

BC10/480.0/8400/0/31/05-16-2017/23

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863483143733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86320100000

1009764408

Date : 05-16-2017

BC10/480.0/8500/0667986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632010000-0

Collection Ref. Code : 1833-50-992-7

Customer Information----------

Name : CABANDO,OSCAR T

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	207928WS6	Pole No	:	0667986
Serial No	:	43008524	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64694
Period From	:	04-15-2017	Prev Rdg	:	64639
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	365	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.90
CURRENT BILL - MAY 2017		431.91
TOTAL AMOUNT DUE		653.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 125.00

Your monthly electricity consumption chart

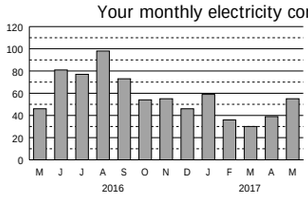

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.91		
Less : VAT	31.23		
Amount Net of VAT	400.68		
Less: BIR 2306	13.02		
BIR 2307	7.48	VATable Sales	372.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	380.18	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	411.41	TOTAL SALES	431.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/8500/0/31/05-16-2017/23

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

Bill ID. : 863483143733

Collection Ref. Code : 1833-50-992-7

Account ID : 8632010000-0

Customer Name : CABANDO,OSCAR T

Meter Number : 207928WS6

Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 653.12

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 upaid 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 _____

86320100000

BC10/480.0/8500/0/31/05-16-2017/23

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635761513912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63560100008

1009752778

Date : 05-16-2017

BC10/480.0/8504/0667664/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356010000-8

Collection Ref. Code : 1817-35-623-2

Customer Information----------

Name : ZAFRA,ARCADIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207249WS6	Pole No	:	0667664
Serial No	:	48715569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38642
Period From	:	04-15-2017	Prev Rdg	:	38560
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 68.89
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.34
CURRENT BILL - MAY 2017		814.93
TOTAL AMOUNT DUE		1,272.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 400.00

Your monthly electricity consumption chart

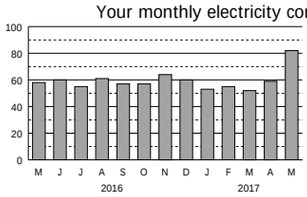

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.93		
Less : VAT	59.71		
Amount Net of VAT	755.22		
Less: BIR 2306	24.88		
BIR 2307	14.31	VATable Sales	711.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.63
Amount Due	716.03	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	775.74	TOTAL SALES	814.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/8504/0/31/05-16-2017/23

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

Bill ID. : 635761513912

Collection Ref. Code : 1817-35-623-2
Account ID : 6356010000-8
Customer Name : ZAFRA,ARCADIO
Meter Number : 207249WS6
Period : Apr 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,272.96 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 upaid 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

63560100008

BC10/480.0/8504/0/31/05-16-2017/23

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053965187797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05320100000

1009759879

Date : 05-16-2017

BC10/480.0/9500/0667986/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532010000-0

Collection Ref. Code : 1833-49-965-4

Customer Information----------

Name : CABUSAS,DANILO S

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	207935WS6	Pole No	:	0667986
Serial No	:	47320727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30117
Period From	:	04-15-2017	Prev Rdg	:	29855
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	740	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,414.98
Transmission Charge	0.4004/kWh	104.90
System Loss Charge	0.7946/kWh	208.19
Sub-Total		1,728.07
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,995.50	39.91
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		14.54
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		97.91
Transmission		2.93
System Loss		13.58
Distribution		90.56
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		355.97
CURRENT BILL - MAY 2017		2,906.06
TOTAL AMOUNT DUE		4,901.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 217.00

Your monthly electricity consumption chart

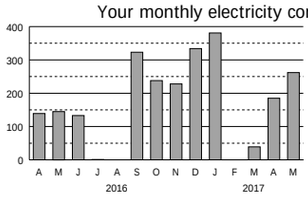

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.06		
Less : VAT	215.00		
Amount Net of VAT	2,691.06		
Less: BIR 2306	89.59		
BIR 2307	51.29	VATable Sales	2,550.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.97
Amount Due	2,550.18	VAT Zero Rated Sales	0.00
Add : VAT	215.00	VAT Amount	215.00
TOTAL AMOUNT DUE	2,765.18	TOTAL SALES	2,906.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/9500/0/31/05-16-2017/23

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

Bill ID. : 053965187797

Collection Ref. Code : 1833-49-965-4

Account ID : 0532010000-0

Customer Name : CABUSAS,DANILO S

Meter Number : 207935WS6

Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,901.79

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 upaid 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 _____

05320100000

BC10/480.0/9500/0/31/05-16-2017/23

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509546675546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756179

50920100000

Date : 05-16-2017

BC10/480.0/9501/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092010000-0

Collection Ref. Code : 1813-66-770-5

Customer Information----------

Name : PAREDES,CESAR P.

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091759	Pole No	:	0667993
Serial No	:	40047703	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5158
Period From	:	04-15-2017	Prev Rdg	:	4833
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	230	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,755.23
Transmission Charge	0.4004/kWh	130.13
System Loss Charge	0.7946/kWh	258.25
Sub-Total		2,143.61
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		103.96
Government Charges		
Franchise Tax - Local		18.14
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		121.44
Transmission		3.65
System Loss		16.86
Distribution		112.19
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		443.98
CURRENT BILL - MAY 2017		3,626.48
TOTAL AMOUNT DUE		7,122.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,947.00

Your monthly electricity consumption chart

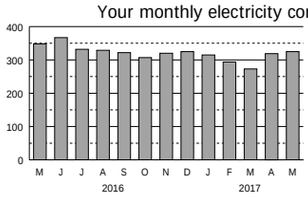

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.48		
Less : VAT	269.03		
Amount Net of VAT	3,357.45		
Less: BIR 2306	112.10		
BIR 2307	64.01	VATable Sales	3,182.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.95
Amount Due	3,181.34	VAT Zero Rated Sales	0.00
Add : VAT	269.03	VAT Amount	269.03
TOTAL AMOUNT DUE	3,450.37	TOTAL SALES	3,626.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/9501/0/31/05-16-2017/23

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

Bill ID. : 509546675546

Collection Ref. Code : 1813-66-770-5
Account ID : 5092010000-0
Customer Name : PAREDES,CESAR P.
Meter Number : MTR1091759
Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,122.05 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 upaid 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

50920100000

BC10/480.0/9501/0/31/05-16-2017/23

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338869447978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754089

3381922742

Date : 05-16-2017

BC10/480.0/9502/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381992274-2

Collection Ref. Code : 1851-39-956-9

Customer Information----------

Name : MEDALLE,RONEL LIBOSANA

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056390	Pole No	:	0667993
Serial No	:	121449593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3798
Period From	:	04-15-2017	Prev Rdg	:	3734
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	345	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 108.84
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.17
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		76.08
CURRENT BILL - MAY 2017		577.49
TOTAL AMOUNT DUE		1,238.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 547.00

Your monthly electricity consumption chart

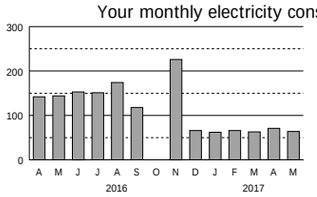

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.49		
Less : VAT	42.34		
Amount Net of VAT	535.15		
Less: BIR 2306	17.62		
BIR 2307	10.09	VATable Sales	501.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	507.44	VAT Zero Rated Sales	0.00
Add : VAT	42.34	VAT Amount	42.34
TOTAL AMOUNT DUE	549.78	TOTAL SALES	577.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/9502/0/31/05-16-2017/23

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

Bill ID. : 338869447978

Collection Ref. Code : 1851-39-956-9

Account ID : 3381992274-2

Customer Name : MEDALLE,RONEL LIBOSANA

Meter Number : MTR1056390

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,238.07 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 upaid 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

3381922742 BC10/480.0/9502/0/31/05-16-2017/23 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786668007029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78689000004

1009759143
Date : 05-16-2017
BC10/480.0/9503/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868900000-4
Collection Ref. Code : 1831-78-479-3

Customer Information----------
Name : CABANERO,DANTE S
Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194629WS6	Pole No	:	0667993
Serial No	:	44645910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99756
Period From	:	04-15-2017	Prev Rdg	:	99722
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 11.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.67
CURRENT BILL - MAY 2017		209.01
TOTAL AMOUNT DUE		863.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 590.00

Your monthly electricity consumption chart

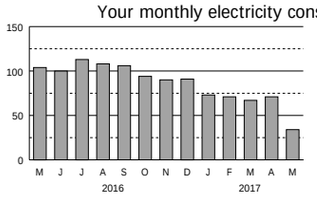

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.01		
Less : VAT	15.24		
Amount Net of VAT	193.77		
Less: BIR 2306	6.36		
BIR 2307	3.55	VATable Sales	176.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	183.86	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	199.10	TOTAL SALES	209.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/9503/0/31/05-16-2017/23

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

Bill ID. : 786668007029

Collection Ref. Code : 1831-78-479-3
Account ID : 7868900000-4
Customer Name : CABANERO,DANTE S
Meter Number : 194629WS6
Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 863.18 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 upaid 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 _____

78689000004

BC10/480.0/9503/0/31/05-16-2017/23

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287022321389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28780100005

1009760020

Date : 05-16-2017

BC10/480.0/10001/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878010000-5

Collection Ref. Code : 1817-86-113-1

Customer Information----------

Name : SATO,DEMOSTHENES T

Premise Address: CROSSING, NONOC TABUNOK TALISAY
Billing Address: CROSSING, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	320428GS6	Pole No	:	0667993
Serial No	:	48890083	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4040
Period From	:	04-15-2017	Prev Rdg	:	3759
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	300	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78,129.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 78,130.00	1,562.60
Sub-Total		1,592.04
Government Charges		
Franchise Tax - Local		24.25
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		194.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		573.79
CURRENT BILL - MAY 2017		4,828.25
TOTAL AMOUNT DUE		82,958.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2015 - 1,915.00

Your monthly electricity consumption chart

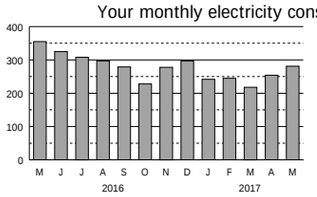

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.25		
Less : VAT	413.96		
Amount Net of VAT	4,414.29		
Less: BIR 2306	172.49		
BIR 2307	85.57	VATable Sales	4,254.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.83
Amount Due	4,156.23	VAT Zero Rated Sales	0.00
Add : VAT	413.96	VAT Amount	413.96
TOTAL AMOUNT DUE	4,570.19	TOTAL SALES	4,828.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10001/0/31/05-16-2017/23

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

Bill ID. : 287022321389

Collection Ref. Code : 1817-86-113-1
Account ID : 2878010000-5
Customer Name : SATO,DEMOSTHENES T
Meter Number : 320428GS6
Period : Aug 2016 to Apr 2017

Premise Address: CROSSING, NONOC TABUNOK TALISAY
Billing Address: CROSSING, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 82,958.16 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 upaid 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

28780100005

BC10/480.0/10001/0/31/05-16-2017/23

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127848505455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761386

12728974069

Date : 05-16-2017

BC10/480.0/10100/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272897406-9

Collection Ref. Code : 1863-19-899-7

Customer Information----------

Name : MARU,ALLEN DELA PENA

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN : 461-137-841-000

Metering Information----------

Meter No	:	MTR1122184	Pole No	:	0667993
Serial No	:	84448178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3180
Period From	:	04-15-2017	Prev Rdg	:	2713
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	222	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,029.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,522.13
Transmission Charge	0.4004/kWh	186.99
System Loss Charge	0.7946/kWh	371.08
Sub-Total		3,080.20
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 7,029.50	140.59
Sub-Total		189.52
Government Charges		
Franchise Tax - Local		26.28
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		174.50
Transmission		5.24
System Loss		24.21
Distribution		160.95
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		642.74
CURRENT BILL - MAY 2017		5,253.69
TOTAL AMOUNT DUE		12,283.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,962.92

Your monthly electricity consumption chart

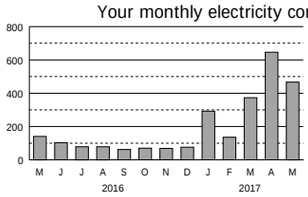

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,253.69		
Less : VAT	391.14		
Amount Net of VAT	4,862.55		
Less: BIR 2306	162.96		
BIR 2307	92.74	VATable Sales	4,610.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.60
Amount Due	4,606.85	VAT Zero Rated Sales	0.00
Add : VAT	391.14	VAT Amount	391.14
TOTAL AMOUNT DUE	4,997.99	TOTAL SALES	5,253.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10100/0/31/05-16-2017/23

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

Bill ID. : 127848505455

Collection Ref. Code : 1863-19-899-7

Account ID : 1272897406-9

Customer Name : MARU,ALLEN DELA PENA

Meter Number : MTR1122184

Period : Apr 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 12,283.34 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 upaid 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

12728974069

BC10/480.0/10100/0/31/05-16-2017/23

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055336327064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760418

05560100009

Date : 05-16-2017

BC10/480.0/10300/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556010000-9

Collection Ref. Code : 1817-35-785-9

Customer Information----------

Name : CABANERO,MARCELO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103692	Pole No	:	0667993
Serial No	:	40045624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1495
Period From	:	04-15-2017	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.81
CURRENT BILL - MAY 2017		291.79
TOTAL AMOUNT DUE		674.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 171.99

Your monthly electricity consumption chart

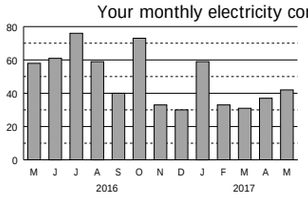

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.79		
Less : VAT	21.12		
Amount Net of VAT	270.67		
Less: BIR 2306	8.80		
BIR 2307	5.01	VATable Sales	248.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	256.86	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	277.98	TOTAL SALES	291.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10300/0/31/05-16-2017/23

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

Bill ID. : 055336327064

Collection Ref. Code : 1817-35-785-9

Account ID : 0556010000-9

Customer Name : CABANERO,MARCELO

Meter Number : MTR1103692

Period : Mar 2017 to Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 674.70

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 upaid 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 _____

05560100009

BC10/480.0/10300/0/31/05-16-2017/23

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932327849136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764463

93290049092

Date : 05-16-2017

BC10/480.0/10301/0667993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329004909-2

Collection Ref. Code : 1857-39-602-2

Customer Information----------

Name : CABANERO,KARREN GAY CAMORO

Premise Address: NONOC TABUNOK, TALISAY

Billing Address: NONOC TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	004716 EFS6	Pole No	:	0667993
Serial No	:	94720855	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6233
Period From	:	04-15-2017	Prev Rdg	:	6043
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	444	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		63.28
Government Charges		
Franchise Tax - Local		10.63
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		260.15
CURRENT BILL - MAY 2017		2,125.25
TOTAL AMOUNT DUE		4,294.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 267.00

Your monthly electricity consumption chart

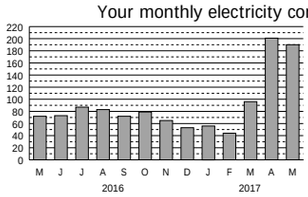

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.25		
Less : VAT	157.84		
Amount Net of VAT	1,967.41		
Less: BIR 2306	65.77		
BIR 2307	37.51	VATable Sales	1,865.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.31
Amount Due	1,864.13	VAT Zero Rated Sales	0.00
Add : VAT	157.84	VAT Amount	157.84
TOTAL AMOUNT DUE	2,021.97	TOTAL SALES	2,125.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10301/0/31/05-16-2017/23

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

Bill ID. : 932327849136

Collection Ref. Code : 1857-39-602-2

Account ID : 9329004909-2

Customer Name : CABANERO,KARREN GAY CAMORO

Meter Number : 004716 EFS6

Period : Apr 2017

Premise Address: NONOC TABUNOK, TALISAY

Billing Address: NONOC TABUNOK, TALISAY

TOTAL AMOUNT DUE : 4,294.23

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 upaid 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 _____

93290049092

BC10/480.0/10301/0/31/05-16-2017/23

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126865502425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761125

12697987407

Date : 05-16-2017

BC10/480.0/10302/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269798740-7

Collection Ref. Code : 1863-64-956-5

Customer Information----------

Name : CABANERO,JOCELYN PENAYES

Premise Address: RABAYA ST. CROSSING TABUNOK, TALISAY CITY

Billing Address: RABAYA ST. CROSSING TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055839-E	Pole No	:	0667951
Serial No	:	121437294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	524
Period From	:	04-15-2017	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.53
CURRENT BILL - MAY 2017		198.91
TOTAL AMOUNT DUE		404.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 198.00

Your monthly electricity consumption chart

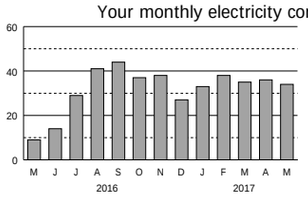

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.91		
Less : VAT	14.16		
Amount Net of VAT	184.75		
Less: BIR 2306	5.91		
BIR 2307	3.37	VATable Sales	167.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.47	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	189.63	TOTAL SALES	198.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10302/0/31/05-16-2017/23

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

Bill ID. : 126865502425

Collection Ref. Code : 1863-64-956-5

Account ID : 1269798740-7

Customer Name : CABANERO,JOCELYN PENAYES

Meter Number : MTR1055839-E

Period : Apr 2017

Premise Address: RABAYA ST. CROSSING TABUNOK, TALISAY CITY

Billing Address: RABAYA ST. CROSSING TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 404.86 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 upaid 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

12697987407

BC10/480.0/10302/0/31/05-16-2017/23

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318405669673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758803

31867021854

Date : 05-16-2017

BC10/480.0/10600/0667923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186702185-4

Collection Ref. Code : 1857-24-476-1

Customer Information----------

Name : SANCHEZ,JERLYN MARIE LAGUNZAD

Premise Address: CROSSING NONOC TABUNOC, TALISAY CITY

Billing Address: CROSSING NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030286	Pole No	:	0667923
Serial No	:	121751504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2428
Period From	:	04-15-2017	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	127	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 152.69
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.87
CURRENT BILL - MAY 2017		292.38
TOTAL AMOUNT DUE		702.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 350.00

Your monthly electricity consumption chart

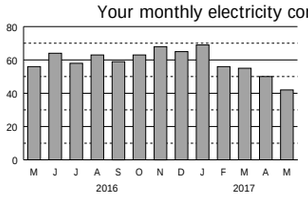

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.38		
Less : VAT	21.18		
Amount Net of VAT	271.20		
Less: BIR 2306	8.83		
BIR 2307	5.02	VATable Sales	249.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	257.35	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	278.53	TOTAL SALES	292.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10600/0/31/05-16-2017/23

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

Bill ID. : 318405669673

Collection Ref. Code : 1857-24-476-1

Account ID : 3186702185-4

Customer Name : SANCHEZ,JERLYN MARIE LAGUNZAD

Meter Number : MTR1030286

Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOC, TALISAY CITY

Billing Address: CROSSING NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 702.07

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 upaid 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 _____

31867021854

BC10/480.0/10600/0/31/05-16-2017/23

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005817393596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753995

00530100007

Date : 05-16-2017

BC10/480.0/10800/0667923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053010000-7

Collection Ref. Code : 1833-67-008-6

Customer Information----------

Name : ABAQUITA,ABUNDIO R

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	260062GS6	Pole No	:	0667923
Serial No	:	47338171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21403
Period From	:	04-15-2017	Prev Rdg	:	21259
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.97
CURRENT BILL - MAY 2017		1,609.02
TOTAL AMOUNT DUE		3,116.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,417.00

Your monthly electricity consumption chart

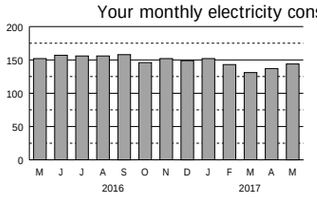

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.02		
Less : VAT	119.43		
Amount Net of VAT	1,489.59		
Less: BIR 2306	49.77		
BIR 2307	28.40	VATable Sales	1,412.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.54
Amount Due	1,411.42	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,530.85	TOTAL SALES	1,609.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10800/0/31/05-16-2017/23

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

Bill ID. : 005817393596

Collection Ref. Code : 1833-67-008-6

Account ID : 0053010000-7

Customer Name : ABAQUITA,ABUNDIO R

Meter Number : 260062GS6

Period : Apr 2017

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,116.84

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 upaid 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

00530100007

BC10/480.0/10800/0/31/05-16-2017/23

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457894451260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45779000004

1009761497

Date : 05-16-2017

BC10/480.0/10802/0667923/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577900000-4

Collection Ref. Code : 1843-84-593-8

Customer Information----------

Name : ABAQUITA,MA. MORENA P

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	456692GS6	Pole No	:	0667923
Serial No	:	60054225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4568
Period From	:	04-15-2017	Prev Rdg	:	4532
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	340	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 167.37
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.51
CURRENT BILL - MAY 2017		211.59
TOTAL AMOUNT DUE		479.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 85.00

Your monthly electricity consumption chart

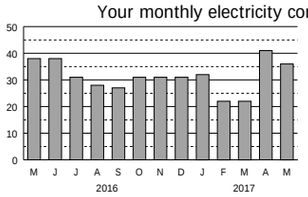

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.59		
Less : VAT	15.12		
Amount Net of VAT	196.47		
Less: BIR 2306	6.30		
BIR 2307	3.58	VATable Sales	178.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	186.59	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	201.71	TOTAL SALES	211.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10802/0/31/05-16-2017/23

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

Bill ID. : 457894451260

Collection Ref. Code : 1843-84-593-8
Account ID : 4577900000-4
Customer Name : ABAQUITA,MA. MORENA P
Meter Number : 456692GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 479.69 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 upaid 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 _____

45779000004

BC10/480.0/10802/0/31/05-16-2017/23

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311105021743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31140100004

1009756077
Date : 05-16-2017
BC10/480.0/10803/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114010000-4
Collection Ref. Code : 1815-74-182-1

Customer Information----------
Name : GENERALAO,HAIDE L.
Premise Address: CAGOLIYANG TABUNOK TALISAY
Billing Address: CAGOLIYANG TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371168GS6	Pole No	:	0667930
Serial No	:	2003131443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12469
Period From	:	04-15-2017	Prev Rdg	:	12398
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 97.02
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 7.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.07
CURRENT BILL - MAY 2017		665.50
TOTAL AMOUNT DUE		888.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 209.00

Your monthly electricity consumption chart

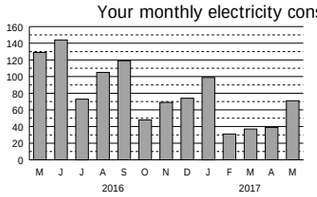

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.50		
Less : VAT	48.51		
Amount Net of VAT	616.99		
Less: BIR 2306	20.24		
BIR 2307	11.65	VATable Sales	579.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.56
Amount Due	585.10	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	633.61	TOTAL SALES	665.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/10803/0/31/05-16-2017/23

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

Bill ID. : 311105021743

Collection Ref. Code : 1815-74-182-1
Account ID : 3114010000-4
Customer Name : GENERALAO,HAIDE L.
Meter Number : 371168GS6
Period : Apr 2017

Premise Address: CAGOLIYANG TABUNOK TALISAY
Billing Address: CAGOLIYANG TABUNOK TALISAY

TOTAL AMOUNT DUE : 888.06 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 upaid 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

31140100004

BC10/480.0/10803/0/31/05-16-2017/23

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413859179337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757276

41320100005

Date : 05-16-2017

BC10/480.0/11100/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132010000-5

Collection Ref. Code : 1833-48-848-2

Customer Information----------

Name : GOCELA,FLORENCIO S

Premise Address: CROSSING NONOC TABUNOK

Billing Address: CROSSING NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1187709	Pole No	:	0667930
Serial No	:	40133686	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	847
Period From	:	04-15-2017	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	300	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		12.78
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.00
CURRENT BILL - MAY 2017		2,554.92
TOTAL AMOUNT DUE		3,962.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,254.00

Your monthly electricity consumption chart

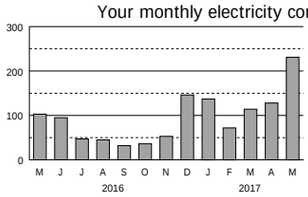

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.92		
Less : VAT	188.76		
Amount Net of VAT	2,366.16		
Less: BIR 2306	78.65		
BIR 2307	45.09	VATable Sales	2,241.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.24
Amount Due	2,242.42	VAT Zero Rated Sales	0.00
Add : VAT	188.76	VAT Amount	188.76
TOTAL AMOUNT DUE	2,431.18	TOTAL SALES	2,554.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11100/0/31/05-16-2017/23

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

Bill ID. : 413859179337

Collection Ref. Code : 1833-48-848-2

Account ID : 4132010000-5

Customer Name : GOCELA,FLORENCIO S

Meter Number : MTR1187709

Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOK

Billing Address: CROSSING NONOC TABUNOK

TOTAL AMOUNT DUE : 3,962.61

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 upaid 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

41320100005

BC10/480.0/11100/0/31/05-16-2017/23

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924445437216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92499000005

1009761016

Date : 05-16-2017

BC10/480.0/11101/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249900000-5

Collection Ref. Code : 1811-59-536-7

Customer Information----------

Name : SILVERIO,MA. JUDY C.

Premise Address: CROSSING NONOK TABUNOK TALISAY
Billing Address: CROSSING NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	415758GS6	Pole No	:	0667930
Serial No	:	52692813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6652
Period From	:	04-15-2017	Prev Rdg	:	6455
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	1799	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		268.04
CURRENT BILL - MAY 2017		2,188.62
TOTAL AMOUNT DUE		3,784.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,539.00

Your monthly electricity consumption chart

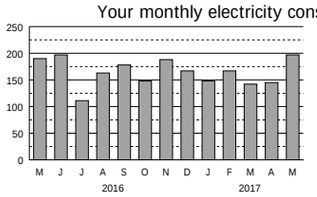

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.62		
Less : VAT	162.04		
Amount Net of VAT	2,026.58		
Less: BIR 2306	67.52		
BIR 2307	38.63	VATable Sales	1,920.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.00
Amount Due	1,920.43	VAT Zero Rated Sales	0.00
Add : VAT	162.04	VAT Amount	162.04
TOTAL AMOUNT DUE	2,082.47	TOTAL SALES	2,188.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11101/0/31/05-16-2017/23

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

Bill ID. : 924445437216

Collection Ref. Code : 1811-59-536-7
Account ID : 9249900000-5
Customer Name : SILVERIO,MA. JUDY C.
Meter Number : 415758GS6
Period : Apr 2017

Premise Address: CROSSING NONOK TABUNOK TALISAY
Billing Address: CROSSING NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,784.04 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 upaid 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 _____

92499000005

BC10/480.0/11101/0/31/05-16-2017/23

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874708909087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755048

87400100001

Date : 05-16-2017

BC10/480.0/11103/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740010000-1

Collection Ref. Code : 1811-88-941-7

Customer Information----------

Name : CARABIO,JOB JR S.

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	405344GS6	Pole No	:	0667944
Serial No	:	2003221766	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8475
Period From	:	04-15-2017	Prev Rdg	:	8434
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.58
CURRENT BILL - MAY 2017		283.01
TOTAL AMOUNT DUE		572.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 287.00

Your monthly electricity consumption chart

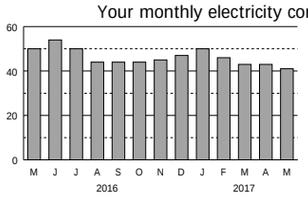

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.01		
Less : VAT	20.42		
Amount Net of VAT	262.59		
Less: BIR 2306	8.51		
BIR 2307	4.86	VATable Sales	241.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	249.22	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	269.64	TOTAL SALES	283.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11103/0/31/05-16-2017/23

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

Bill ID. : 874708909087

Collection Ref. Code : 1811-88-941-7
Account ID : 8740010000-1
Customer Name : CARABIO,JOB JR S.
Meter Number : 405344GS6
Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 572.69 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 upaid 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

87400100001

BC10/480.0/11103/0/31/05-16-2017/23

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229601032020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22920100009

1009762546

Date : 05-16-2017

BC10/480.0/11104/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292010000-9

Collection Ref. Code : 1813-73-278-7

Customer Information----------

Name : GIMPAYAN,PERLITA G.

Premise Address: NONOC CROSSING TABUNOC TALISAY
Billing Address: NONOC CROSSING TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111810	Pole No	:	0667951
Serial No	:	40047328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1439
Period From	:	04-15-2017	Prev Rdg	:	1375
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 113.34
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.72
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		75.50
CURRENT BILL - MAY 2017		572.41
TOTAL AMOUNT DUE		1,007.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 391.00

Your monthly electricity consumption chart

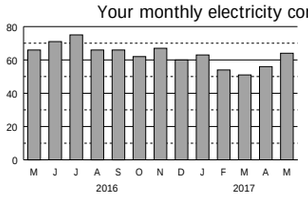

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.41		
Less : VAT	41.79		
Amount Net of VAT	530.62		
Less: BIR 2306	17.40		
BIR 2307	9.99	VATable Sales	496.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	503.23	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	545.02	TOTAL SALES	572.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11104/0/31/05-16-2017/23

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

Bill ID. : 229601032020

Collection Ref. Code : 1813-73-278-7
Account ID : 2292010000-9
Customer Name : GIMPAYAN,PERLITA G.
Meter Number : MTR1111810
Period : Apr 2017

Premise Address: NONOC CROSSING TABUNOC TALISAY
Billing Address: NONOC CROSSING TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,007.99 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 upaid 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

22920100009

BC10/480.0/11104/0/31/05-16-2017/23

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218504373529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21894061296

1009758859

Date : 05-16-2017

BC10/480.0/11601/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189406129-6

Collection Ref. Code : 1851-95-122-9

Customer Information----------

Name : BESIN,PETER PAUL HEREDIA

Premise Address: CROSSING NONOC TABUNO, TALISAY CITY

Billing Address: CROSSING NONOC TABUNO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057112	Pole No	:	0667930
Serial No	:	121753989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9085
Period From	:	04-15-2017	Prev Rdg	:	8765
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	1413	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,728.22
Transmission Charge	0.4004/kWh	128.13
System Loss Charge	0.7946/kWh	254.27
Sub-Total		2,110.62
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		91.94
Government Charges		
Franchise Tax - Local		17.80
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		119.57
Transmission		3.59
System Loss		16.59
Distribution		110.47
Others		13.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		435.82
CURRENT BILL - MAY 2017		3,559.00
TOTAL AMOUNT DUE		6,480.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,500.00

Your monthly electricity consumption chart

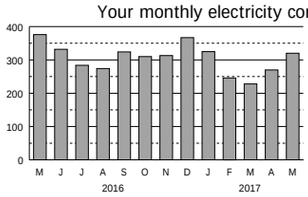

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.00		
Less : VAT	263.62		
Amount Net of VAT	3,295.38		
Less: BIR 2306	109.84		
BIR 2307	62.82	VATable Sales	3,123.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.20
Amount Due	3,122.72	VAT Zero Rated Sales	0.00
Add : VAT	263.62	VAT Amount	263.62
TOTAL AMOUNT DUE	3,386.34	TOTAL SALES	3,559.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11601/0/31/05-16-2017/23

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

Bill ID. : 218504373529

Collection Ref. Code : 1851-95-122-9

Account ID : 2189406129-6

Customer Name : BESIN,PETER PAUL HEREDIA

Meter Number : MTR1057112

Period : Apr 2017

Premise Address: CROSSING NONOC TABUNO, TALISAY CITY

Billing Address: CROSSING NONOC TABUNO, TALISAY CITY

TOTAL AMOUNT DUE : 6,480.03 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 upaid 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

21894061296

BC10/480.0/11601/0/31/05-16-2017/23

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687317315291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759360

68740100000

Date : 05-16-2017

BC10/480.0/11800/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874010000-0

Collection Ref. Code : 1835-51-431-6

Customer Information----------

Name : TOYOGAN,JOVITA B

Premise Address: SITIO CAGOLIYANG CROSSIN NONOK TABUNOK TALISAY

Billing Address: SITIO CAGOLIYANG CROSSIN NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169041	Pole No	:	0667930
Serial No	:	85056680	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1013
Period From	:	04-15-2017	Prev Rdg	:	900
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 551.00	11.02
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		3.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.09
CURRENT BILL - MAY 2017		1,249.60
TOTAL AMOUNT DUE		1,800.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 701.00

Your monthly electricity consumption chart

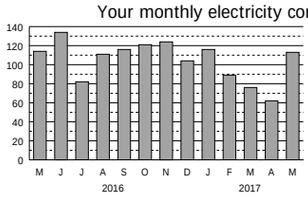

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.60		
Less : VAT	92.32		
Amount Net of VAT	1,157.28		
Less: BIR 2306	38.47		
BIR 2307	22.06	VATable Sales	1,096.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.77
Amount Due	1,096.75	VAT Zero Rated Sales	0.00
Add : VAT	92.32	VAT Amount	92.32
TOTAL AMOUNT DUE	1,189.07	TOTAL SALES	1,249.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11800/0/31/05-16-2017/23

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

Bill ID. : 687317315291

Collection Ref. Code : 1835-51-431-6
Account ID : 6874010000-0
Customer Name : TOYOGAN,JOVITA B
Meter Number : MTR1169041
Period : Apr 2017

Premise Address: SITIO CAGOLIYANG CROSSIN NONOK TABUNOK TALISAY
Billing Address: SITIO CAGOLIYANG CROSSIN NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,800.77 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 upaid 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 _____

68740100000

BC10/480.0/11800/0/31/05-16-2017/23

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223352078779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760161

22301100008

Date : 05-16-2017

BC10/480.0/11900/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230110000-8

Collection Ref. Code : 1841-82-458-5

Customer Information----------

Name : ILAYON,ELVIRA RESANE

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040415	Pole No	:	0667930
Serial No	:	126816355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2157
Period From	:	04-15-2017	Prev Rdg	:	2086
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 90.07
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.95
CURRENT BILL - MAY 2017		673.33
TOTAL AMOUNT DUE		1,243.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 404.00

Your monthly electricity consumption chart

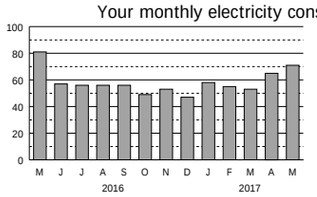

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.33		
Less : VAT	49.35		
Amount Net of VAT	623.98		
Less: BIR 2306	20.59		
BIR 2307	11.79	VATable Sales	586.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	591.60	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	640.95	TOTAL SALES	673.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/11900/0/31/05-16-2017/23

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

Bill ID. : 223352078779

Collection Ref. Code : 1841-82-458-5
Account ID : 2230110000-8
Customer Name : ILAYON,ELVIRA RESANE
Meter Number : MTR1040415
Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,243.57 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 upaid 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

22301100008

BC10/480.0/11900/0/31/05-16-2017/23

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245753154227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764724

24530100007

Date : 05-16-2017

BC10/480.0/12100/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453010000-7

Collection Ref. Code : 1833-71-845-3

Customer Information----------

Name : SOCORRO,VICTORIA C DELA

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085220	Pole No	:	0667930
Serial No	:	40042489	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	731
Period From	:	04-15-2017	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	10.80
Transmission Charge	0.4004/kWh	0.80
System Loss Charge	0.7946/kWh	1.59
Sub-Total		13.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.91	- 18.91
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 14.60
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.75
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		- 1.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.14
CURRENT BILL - MAY 2017		11.45
TOTAL AMOUNT DUE		226.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 300.00

Your monthly electricity consumption chart

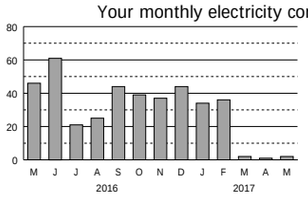

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.45		
Less : VAT	1.12		
Amount Net of VAT	10.33		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.02
Amount Due	9.68	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	10.80	TOTAL SALES	11.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12100/0/31/05-16-2017/23

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

Bill ID. : 245753154227

Collection Ref. Code : 1833-71-845-3

Account ID : 2453010000-7

Customer Name : SOCORRO,VICTORIA C DELA

Meter Number : MTR1085220

Period : Feb 2017 to Apr 2017

Premise Address: NONOK TABUNOK TALISAY

Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 226.73

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 upaid 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 _____

24530100007

BC10/480.0/12100/0/31/05-16-2017/23

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672808065770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754050

67289000001

Date : 05-16-2017

BC10/480.0/12300/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728900000-1

Collection Ref. Code : 1809-83-110-5

Customer Information----------

Name : CABRERA,JOY` M.

Premise Address: NONOC CROSSING Talisay

Billing Address: NONOC CROSSING Talisay

TIN :

Metering Information----------

Meter No	:	525182 GS6	Pole No	:	0667930
Serial No	:	54482581	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7233
Period From	:	04-15-2017	Prev Rdg	:	7150
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 64.40
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.29
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		105.26
CURRENT BILL - MAY 2017		830.79
TOTAL AMOUNT DUE		1,560.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 782.00

Your monthly electricity consumption chart

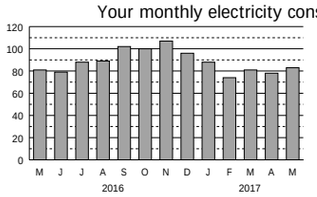

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.79		
Less : VAT	61.07		
Amount Net of VAT	769.72		
Less: BIR 2306	25.45		
BIR 2307	14.59	VATable Sales	725.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	729.68	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	790.75	TOTAL SALES	830.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12300/0/31/05-16-2017/23

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

Bill ID. : 672808065770

Collection Ref. Code : 1809-83-110-5

Account ID : 6728900000-1

Customer Name : CABRERA,JOY` M.

Meter Number : 525182 GS6

Period : Apr 2017

Premise Address: NONOC CROSSING Talisay

Billing Address: NONOC CROSSING Talisay

TOTAL AMOUNT DUE : 1,560.20 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 upaid 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

67289000001 BC10/480.0/12300/0/31/05-16-2017/23 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652387252083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759571

65240100001

Date : 05-16-2017

BC10/480.0/12300/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524010000-1

Collection Ref. Code : 1817-17-065-1

Customer Information----------

Name : ABREGANA,PORTIA B

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	525213 GS6	Pole No	:	0667930
Serial No	:	52456523	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4563
Period From	:	04-15-2017	Prev Rdg	:	4504
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.77
CURRENT BILL - MAY 2017		467.98
Debit Adjustments		58.99
TOTAL AMOUNT DUE		983.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 282.78

Your monthly electricity consumption chart

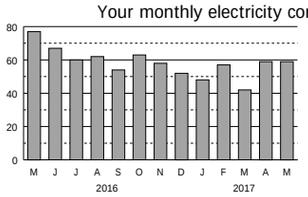

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.98		
Less : VAT	34.00		
Amount Net of VAT	433.98		
Less: BIR 2306	14.18		
BIR 2307	8.11	VATable Sales	403.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	411.69	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	445.69	TOTAL SALES	467.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12300/0/31/05-16-2017/23

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

Bill ID. : 652387252083

Collection Ref. Code : 1817-17-065-1
Account ID : 6524010000-1
Customer Name : ABREGANA,PORTIA B
Meter Number : 525213 GS6
Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 983.30 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 upaid 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 _____

65240100001 BC10/480.0/12300/0/31/05-16-2017/23 1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332546114356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33276018679

1009763861

Date : 05-16-2017

BC10/480.0/12301/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327601867-9

Collection Ref. Code : 1853-99-617-3

Customer Information----------

Name : MAUREAL,JOSEPHINE EJERCITO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	526759 GS6	Pole No	:	0667930
Serial No	:	58511657	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1305
Period From	:	04-15-2017	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	472	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.31
CURRENT BILL - MAY 2017		97.97
TOTAL AMOUNT DUE		187.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 134.00

Your monthly electricity consumption chart

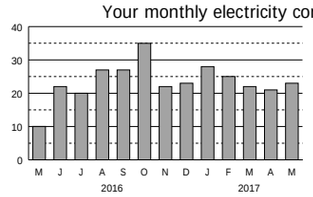

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.97		
Less : VAT	6.76		
Amount Net of VAT	91.21		
Less: BIR 2306	2.82		
BIR 2307	1.60	VATable Sales	79.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	86.79	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	93.55	TOTAL SALES	97.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12301/0/31/05-16-2017/23

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

Bill ID. : 332546114356

Collection Ref. Code : 1853-99-617-3

Account ID : 3327601867-9

Customer Name : MAUREAL,JOSEPHINE EJERCITO

Meter Number : 526759 GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 187.06

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 upaid 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

33276018679

BC10/480.0/12301/0/31/05-16-2017/23

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059971349461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762321

05997008791

Date : 05-16-2017

BC10/480.0/12600/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599700879-1

Collection Ref. Code : 1851-42-941-7

Customer Information----------

Name : OFLAS,JIMBOY OSABEL

Premise Address: NONOC CROSSING SITIO KAGOLIYANG TABUNOK, TALISAY CITY

Billing Address: NONOC CROSSING SITIO KAGOLIYANG TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029414	Pole No	:	0667930
Serial No	:	40516695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5697
Period From	:	04-15-2017	Prev Rdg	:	5640
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.59
CURRENT BILL - MAY 2017		452.27
Debit Adjustments		241.95
TOTAL AMOUNT DUE		1,136.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 332.00

Your monthly electricity consumption chart

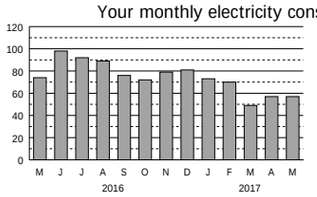

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.27		
Less : VAT	32.86		
Amount Net of VAT	419.41		
Less: BIR 2306	13.71		
BIR 2307	7.84	VATable Sales	389.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.86	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	430.72	TOTAL SALES	452.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12600/0/31/05-16-2017/23

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

Bill ID. : 059971349461

Collection Ref. Code : 1851-42-941-7

Account ID : 0599700879-1

Customer Name : OFLAS,JIMBOY OSABEL

Meter Number : MTR1029414

Period : Apr 2017

Premise Address: NONOC CROSSING SITIO KAGOLIYANG TABUNOK, TALISAY CITY

Billing Address: NONOC CROSSING SITIO KAGOLIYANG TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,136.49 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 upaid 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

05997008791

BC10/480.0/12600/0/31/05-16-2017/23

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067820160118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752287

06797230858

Date : 05-16-2017

BC10/480.0/12601/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679723085-8

Collection Ref. Code : 1861-61-209-5

Customer Information----------

Name : MOLO,MARY GRACE YBANEZ

Premise Address: CROSSING NONOC TABUNOK,TALISAY CITY

Billing Address: CROSSING NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072674	Pole No	:	0667930
Serial No	:	40039083	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2757
Period From	:	04-15-2017	Prev Rdg	:	2620
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	233	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.07
CURRENT BILL - MAY 2017		1,536.85
TOTAL AMOUNT DUE		3,227.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,445.00

Your monthly electricity consumption chart

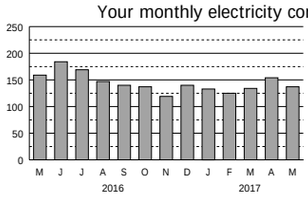

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.85		
Less : VAT	114.28		
Amount Net of VAT	1,422.57		
Less: BIR 2306	47.61		
BIR 2307	27.13	VATable Sales	1,348.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,347.83	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,462.11	TOTAL SALES	1,536.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12601/0/31/05-16-2017/23

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

Bill ID. : 067820160118

Collection Ref. Code : 1861-61-209-5

Account ID : 0679723085-8

Customer Name : MOLO,MARY GRACE YBANEZ

Meter Number : MTR1072674

Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOK,TALISAY CITY

Billing Address: CROSSING NONOC TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 3,227.88 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 upaid 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

06797230858

BC10/480.0/12601/0/31/05-16-2017/23

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621252287698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760051

62192987089

Date : 05-16-2017

BC10/480.0/12602/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219298708-9

Collection Ref. Code : 1857-96-887-5

Customer Information----------

Name : OCENAR,LAILA TOGANO

Premise Address: NONOC CROSSING TABUNOK, TALISAY CITY
Billing Address: NONOC CROSSING TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5811 EIS6	Pole No	:	0667930
Serial No	:	42955125	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6091
Period From	:	04-15-2017	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	344	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.17
CURRENT BILL - MAY 2017		1,300.82
TOTAL AMOUNT DUE		2,675.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,214.00

Your monthly electricity consumption chart

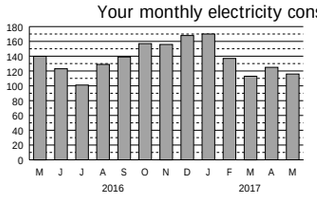

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.82		
Less : VAT	96.69		
Amount Net of VAT	1,204.13		
Less: BIR 2306	40.30		
BIR 2307	22.96	VATable Sales	1,141.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.48
Amount Due	1,140.87	VAT Zero Rated Sales	0.00
Add : VAT	96.69	VAT Amount	96.69
TOTAL AMOUNT DUE	1,237.56	TOTAL SALES	1,300.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12602/0/31/05-16-2017/23

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

Bill ID. : 621252287698

Collection Ref. Code : 1857-96-887-5
Account ID : 6219298708-9
Customer Name : OCENAR,LAILA TOGANO
Meter Number : 5811 EIS6
Period : Apr 2017

Premise Address: NONOC CROSSING TABUNOK, TALISAY CITY
Billing Address: NONOC CROSSING TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,675.51 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 upaid 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

62192987089

BC10/480.0/12602/0/31/05-16-2017/23

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511807936540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756712

51170100005

Date : 05-16-2017

BC10/480.0/12700/0667930/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117010000-5

Collection Ref. Code : 1837-37-857-6

Customer Information----------

Name : LIBASCO,ANITA S

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	550799 GS6	Pole No	:	0667930
Serial No	:	25328824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4086
Period From	:	04-15-2017	Prev Rdg	:	4007
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 98.86
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.85
CURRENT BILL - MAY 2017		750.09
TOTAL AMOUNT DUE		1,448.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 584.00

Your monthly electricity consumption chart

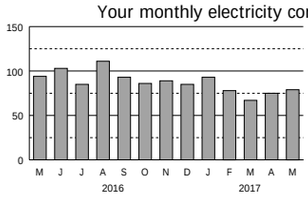

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.09		
Less : VAT	55.01		
Amount Net of VAT	695.08		
Less: BIR 2306	22.92		
BIR 2307	13.14	VATable Sales	653.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	659.02	VAT Zero Rated Sales	0.00
Add : VAT	55.01	VAT Amount	55.01
TOTAL AMOUNT DUE	714.03	TOTAL SALES	750.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/12700/0/31/05-16-2017/23

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

Bill ID. : 511807936540

Collection Ref. Code : 1837-37-857-6

Account ID : 5117010000-5

Customer Name : LIBASCO,ANITA S

Meter Number : 550799 GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,448.08

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 upaid 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 _____

51170100005

BC10/480.0/12700/0/31/05-16-2017/23

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279340176348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756686

27953699850

Date : 05-16-2017

BC10/480.0/13000/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795369985-0

Collection Ref. Code : 1849-81-065-6

Customer Information----------

Name : LAMBUJON,ARGYNE SILVANO

Premise Address: CROSSING NONOC TABUNOC
Billing Address: CROSSING NONOC TABUNOC

TIN :

Metering Information----------

Meter No	:	416325 GS6	Pole No	:	0649102
Serial No	:	69172917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2674
Period From	:	04-15-2017	Prev Rdg	:	2624
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 185.09
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.91
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		50.51
CURRENT BILL - MAY 2017		343.28
TOTAL AMOUNT DUE		645.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 227.00

Your monthly electricity consumption chart

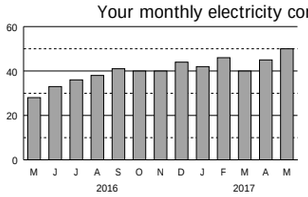

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.28		
Less : VAT	24.69		
Amount Net of VAT	318.59		
Less: BIR 2306	10.28		
BIR 2307	5.89	VATable Sales	292.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	302.42	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	327.11	TOTAL SALES	343.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13000/0/31/05-16-2017/23

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

Bill ID. : 279340176348

Collection Ref. Code : 1849-81-065-6
Account ID : 2795369985-0
Customer Name : LAMBUJON,ARGYNE SILVANO
Meter Number : 416325 GS6
Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOC
Billing Address: CROSSING NONOC TABUNOC

TOTAL AMOUNT DUE : 645.61 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 upaid 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 _____

27953699850

BC10/480.0/13000/0/31/05-16-2017/23

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488118615839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4886229775

BILLING STATEMENT

1009759431

Date : 05-16-2017

BC10/480.0/13001/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886622977-5

Collection Ref. Code : 1851-28-962-3

Customer Information----------

Name : BACUS,ROLANDO JR. DEIPARINE

Premise Address: #826 NONOC CROSSING TABUNOK
Billing Address: #826 NONOC CROSSING TABUNOK

TIN :

Metering Information----------

Meter No	:	515969 GS6	Pole No	:	0649102
Serial No	:	54203989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6958
Period From	:	04-15-2017	Prev Rdg	:	6772
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	540	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		10.40
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.40
CURRENT BILL - MAY 2017		2,078.26
TOTAL AMOUNT DUE		4,096.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,679.00

Your monthly electricity consumption chart

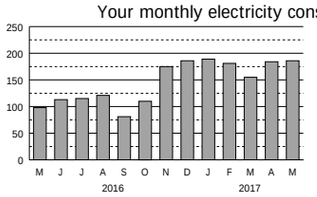

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.26		
Less : VAT	154.25		
Amount Net of VAT	1,924.01		
Less: BIR 2306	64.27		
BIR 2307	36.69	VATable Sales	1,823.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.15
Amount Due	1,823.05	VAT Zero Rated Sales	0.00
Add : VAT	154.25	VAT Amount	154.25
TOTAL AMOUNT DUE	1,977.30	TOTAL SALES	2,078.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13001/0/31/05-16-2017/23

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

Bill ID. : 488118615839

Collection Ref. Code : 1851-28-962-3
Account ID : 4886622977-5
Customer Name : BACUS,ROLANDO JR. DEIPARINE
Meter Number : 515969 GS6
Period : Apr 2017

Premise Address: #826 NONOC CROSSING TABUNOK
Billing Address: #826 NONOC CROSSING TABUNOK

TOTAL AMOUNT DUE : 4,096.90 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 upaid 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 _____

4886229775

BC10/480.0/13001/0/31/05-16-2017/23

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805685569120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753849

80526529484

Date : 05-16-2017

BC10/480.0/13002/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052652948-4

Collection Ref. Code : 1851-68-506-5

Customer Information----------

Name : LABAJO,SHIELA NUDALO

Premise Address: CROSSING DAWIS NONOC TABUNOK
Billing Address: CROSSING DAWIS NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	009708 EFS6	Pole No	:	0649102
Serial No	:	121436144	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2322
Period From	:	04-15-2017	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 61.00
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.33
CURRENT BILL - MAY 2017		823.81
TOTAL AMOUNT DUE		1,676.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 651.00

Your monthly electricity consumption chart

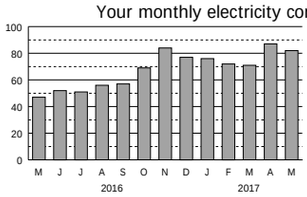

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.81		
Less : VAT	60.66		
Amount Net of VAT	763.15		
Less: BIR 2306	25.28		
BIR 2307	14.47	VATable Sales	719.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.67
Amount Due	723.40	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	784.06	TOTAL SALES	823.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13002/0/31/05-16-2017/23

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

Bill ID. : 805685569120

Collection Ref. Code : 1851-68-506-5
Account ID : 8052652948-4
Customer Name : LABAJO,SHIELA NUDALO
Meter Number : 009708 EFS6
Period : Apr 2017

Premise Address: CROSSING DAWIS NONOC TABUNOK
Billing Address: CROSSING DAWIS NONOC TABUNOK

TOTAL AMOUNT DUE : 1,676.50 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 upaid 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

80526529484

BC10/480.0/13002/0/31/05-16-2017/23

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252362097951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758793

25279000001

Date : 05-16-2017

BC10/480.0/13003/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527900000-1

Collection Ref. Code : 1821-49-836-4

Customer Information----------

Name : LABAJO,MARINA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	194439WS6	Pole No	:	0649102
Serial No	:	45772836	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79724
Period From	:	04-15-2017	Prev Rdg	:	79680
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 166.33
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.08
CURRENT BILL - MAY 2017		298.86
TOTAL AMOUNT DUE		404.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 291.00

Your monthly electricity consumption chart

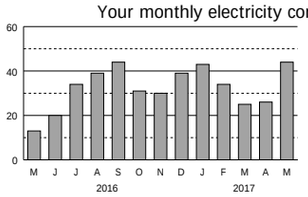

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.86		
Less : VAT	21.39		
Amount Net of VAT	277.47		
Less: BIR 2306	8.93		
BIR 2307	5.12	VATable Sales	254.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	263.42	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	284.81	TOTAL SALES	298.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13003/0/31/05-16-2017/23

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

Bill ID. : 252362097951

Collection Ref. Code : 1821-49-836-4

Account ID : 2527900000-1

Customer Name : LABAJO,MARINA

Meter Number : 194439WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 404.34

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 upaid 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 _____

25279000001

BC10/480.0/13003/0/31/05-16-2017/23

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597872625099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59770100002

1009764439

Date : 05-16-2017

BC10/480.0/13006/0649081/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977010000-2

Collection Ref. Code : 1817-75-290-1

Customer Information----------

Name : ANDRADE,MARIVIC N

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169578	Pole No	:	0649081
Serial No	:	133495019	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1469
Period From	:	04-15-2017	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		- 44.63
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 1.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.50
CURRENT BILL - MAY 2017		907.08
TOTAL AMOUNT DUE		2,861.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,750.00

Your monthly electricity consumption chart

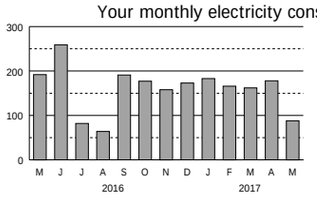

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.08		
Less : VAT	67.53		
Amount Net of VAT	839.55		
Less: BIR 2306	28.14		
BIR 2307	15.94	VATable Sales	792.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.97
Amount Due	795.47	VAT Zero Rated Sales	0.00
Add : VAT	67.53	VAT Amount	67.53
TOTAL AMOUNT DUE	863.00	TOTAL SALES	907.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13006/0/31/05-16-2017/23

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

Bill ID. : 597872625099

Collection Ref. Code : 1817-75-290-1
Account ID : 5977010000-2
Customer Name : ANDRADE,MARIVIC N
Meter Number : MTR1169578
Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,861.50 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 upaid 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

59770100002

BC10/480.0/13006/0/31/05-16-2017/23

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573097960337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754772

57360473417

Date : 05-16-2017

BC10/480.0/13007/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736047341-7

Collection Ref. Code : 1855-92-167-7

Customer Information----------

Name : SECRETARIA,JULIUS SEMELLA

Premise Address: CROSSING NONOC TALISAY
Billing Address: CROSSING NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	279421 GS6	Pole No	:	0649102
Serial No	:	46405356	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8859
Period From	:	04-15-2017	Prev Rdg	:	8675
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	222	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		10.28
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		8.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.61
CURRENT BILL - MAY 2017		2,055.29
TOTAL AMOUNT DUE		4,020.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,727.00

Your monthly electricity consumption chart

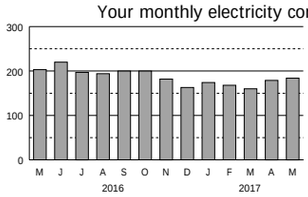

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.29		
Less : VAT	152.55		
Amount Net of VAT	1,902.74		
Less: BIR 2306	63.57		
BIR 2307	36.28	VATable Sales	1,803.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.06
Amount Due	1,802.89	VAT Zero Rated Sales	0.00
Add : VAT	152.55	VAT Amount	152.55
TOTAL AMOUNT DUE	1,955.44	TOTAL SALES	2,055.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13007/0/31/05-16-2017/23

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

Bill ID. : 573097960337

Collection Ref. Code : 1855-92-167-7
Account ID : 5736047341-7
Customer Name : SECRETARIA,JULIUS SEMELLA
Meter Number : 279421 GS6
Period : Apr 2017

Premise Address: CROSSING NONOC TALISAY
Billing Address: CROSSING NONOC TALISAY

TOTAL AMOUNT DUE : 4,020.54 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 upaid 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

57360473417

BC10/480.0/13007/0/31/05-16-2017/23

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532911253038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53243906434

1009764488

Date : 05-16-2017

BC10/480.0/13100/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324390643-4

Collection Ref. Code : 1863-31-707-4

Customer Information----------

Name : LABAJO,VICTOR LABIAGA

Premise Address: CROSSING TABUNOC,TALISAY CITY

Billing Address: CROSSING TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109277	Pole No	:	0649102
Serial No	:	129125794	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1163
Period From	:	04-15-2017	Prev Rdg	:	1117
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	242	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 167.48
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.84
CURRENT BILL - MAY 2017		319.38
TOTAL AMOUNT DUE		745.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 285.91

Your monthly electricity consumption chart

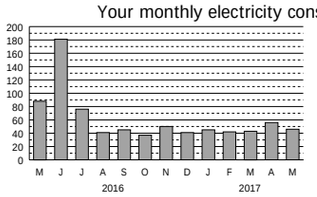

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.38		
Less : VAT	23.10		
Amount Net of VAT	296.28		
Less: BIR 2306	9.63		
BIR 2307	5.48	VATable Sales	272.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	281.17	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	304.27	TOTAL SALES	319.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13100/0/31/05-16-2017/23

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

Bill ID. : 532911253038

Collection Ref. Code : 1863-31-707-4

Account ID : 5324390643-4

Customer Name : LABAJO,VICTOR LABIAGA

Meter Number : MTR1109277

Period : Apr 2017

Premise Address: CROSSING TABUNOC,TALISAY CITY

Billing Address: CROSSING TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 745.80 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 upaid 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

53243906434

BC10/480.0/13100/0/31/05-16-2017/23

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481566156722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756687

48180100009

Date : 05-16-2017

BC10/480.0/13701/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818010000-9

Collection Ref. Code : 1837-63-857-8

Customer Information----------

Name : RESANE,REMEGIA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	296952SS6	Pole No	:	0667951
Serial No	:	30727096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13561
Period From	:	04-15-2017	Prev Rdg	:	13496
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	70	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 119.92
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 9.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.09
CURRENT BILL - MAY 2017		575.89
TOTAL AMOUNT DUE		777.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 300.00

Your monthly electricity consumption chart

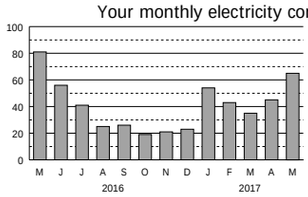

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.89		
Less : VAT	41.87		
Amount Net of VAT	534.02		
Less: BIR 2306	17.45		
BIR 2307	10.05	VATable Sales	499.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.22
Amount Due	506.52	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	548.39	TOTAL SALES	575.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13701/0/31/05-16-2017/23

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

Bill ID. : 481566156722

Collection Ref. Code : 1837-63-857-8

Account ID : 4818010000-9

Customer Name : RESANE,REMEGIA

Meter Number : 296952SS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 777.03

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 upaid 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

48180100009

BC10/480.0/13701/0/31/05-16-2017/23

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709280446825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755581

70910100000

Date : 05-16-2017

BC10/480.0/14000/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091010000-0

Collection Ref. Code : 1813-59-965-3

Customer Information----------

Name : BACASMAS,RONNIE H.

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	521431 GS6	Pole No	:	0667951
Serial No	:	67372543	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6409
Period From	:	04-15-2017	Prev Rdg	:	6335
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		- 61.08
Government Charges		
Franchise Tax - Local		3.67
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 2.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		94.77
CURRENT BILL - MAY 2017		738.50
TOTAL AMOUNT DUE		2,010.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 959.74

Your monthly electricity consumption chart

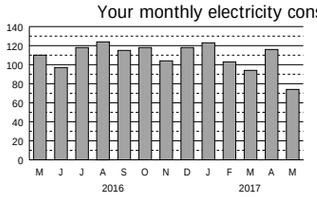

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.50		
Less : VAT	55.38		
Amount Net of VAT	683.12		
Less: BIR 2306	23.09		
BIR 2307	12.95	VATable Sales	643.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.39
Amount Due	647.08	VAT Zero Rated Sales	0.00
Add : VAT	55.38	VAT Amount	55.38
TOTAL AMOUNT DUE	702.46	TOTAL SALES	738.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14000/0/31/05-16-2017/23

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

Bill ID. : 709280446825

Collection Ref. Code : 1813-59-965-3
Account ID : 7091010000-0
Customer Name : BACASMAS,RONNIE H.
Meter Number : 521431 GS6
Period : Apr 2017

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,010.98 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 upaid 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

70910100000

BC10/480.0/14000/0/31/05-16-2017/23

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790969927291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760833

79049000007

Date : 05-16-2017

BC10/480.0/14200/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904900000-7

Collection Ref. Code : 1843-33-437-2

Customer Information----------

Name : MANGUILIMUTAN,NIDA V

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	525195 GS6	Pole No	:	0667944
Serial No	:	61609145	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2526
Period From	:	04-15-2017	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 152.28
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.23
CURRENT BILL - MAY 2017		109.39
TOTAL AMOUNT DUE		342.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 280.00

Your monthly electricity consumption chart

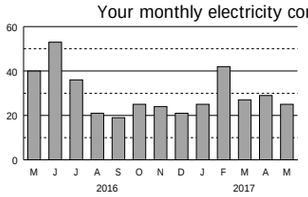

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.39		
Less : VAT	7.66		
Amount Net of VAT	101.73		
Less: BIR 2306	3.20		
BIR 2307	1.79	VATable Sales	89.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	96.74	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	104.40	TOTAL SALES	109.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14200/0/31/05-16-2017/23

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

Bill ID. : 790969927291

Collection Ref. Code : 1843-33-437-2
Account ID : 7904900000-7
Customer Name : MANGUILIMUTAN,NIDA V
Meter Number : 525195 GS6
Period : Mar 2017 to Apr 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 342.46 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 upaid 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 _____

79049000007

BC10/480.0/14200/0/31/05-16-2017/23

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761987248553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762644

76140100009

Date : 05-16-2017

BC10/480.0/14400/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614010000-9

Collection Ref. Code : 1815-84-629-1

Customer Information----------

Name : CABIAO,LORENZO L

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015342	Pole No	:	0667944
Serial No	:	121749852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5438
Period From	:	04-15-2017	Prev Rdg	:	5281
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	127	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.80
CURRENT BILL - MAY 2017		1,754.79
TOTAL AMOUNT DUE		3,444.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,429.00

Your monthly electricity consumption chart

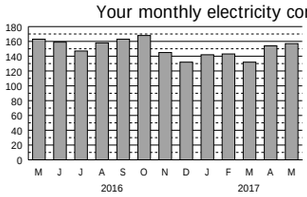

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.79		
Less : VAT	130.26		
Amount Net of VAT	1,624.53		
Less: BIR 2306	54.27		
BIR 2307	30.98	VATable Sales	1,539.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.54
Amount Due	1,539.28	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,669.54	TOTAL SALES	1,754.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14400/0/31/05-16-2017/23

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

Bill ID. : 761987248553

Collection Ref. Code : 1815-84-629-1
Account ID : 7614010000-9
Customer Name : CABIAO,LORENZO L
Meter Number : MTR1015342
Period : Apr 2017

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,444.81 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 upaid 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

76140100009

BC10/480.0/14400/0/31/05-16-2017/23

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354275431373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760271

35450100009

Date : 05-16-2017

BC10/480.0/14600/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545010000-9

Collection Ref. Code : 1817-31-509-9

Customer Information----------

Name : DERDER,ELIZABETH V

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085219	Pole No	:	0667951
Serial No	:	40042689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1089
Period From	:	04-15-2017	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.03
CURRENT BILL - MAY 2017		419.07
TOTAL AMOUNT DUE		753.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 188.00

Your monthly electricity consumption chart

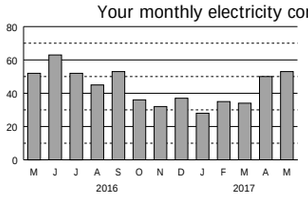

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.07		
Less : VAT	30.41		
Amount Net of VAT	388.66		
Less: BIR 2306	12.66		
BIR 2307	7.26	VATable Sales	361.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	368.74	VAT Zero Rated Sales	0.00
Add : VAT	30.41	VAT Amount	30.41
TOTAL AMOUNT DUE	399.15	TOTAL SALES	419.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14600/0/31/05-16-2017/23

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

Bill ID. : 354275431373

Collection Ref. Code : 1817-31-509-9
Account ID : 3545010000-9
Customer Name : DERDER,ELIZABETH V
Meter Number : MTR1085219
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 753.80

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 upaid 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 _____

35450100009

BC10/480.0/14600/0/31/05-16-2017/23

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254562878455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25450100000

1009759714

Date : 05-16-2017

BC10/480.0/14700/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545010000-0

Collection Ref. Code : 1817-31-500-5

Customer Information----------

Name : RAGANAS,ALBINA D

Premise Address: CROSSING, NONOC TABUNOK TALISAY
Billing Address: CROSSING, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037135	Pole No	:	0667951
Serial No	:	126817687	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1604
Period From	:	04-15-2017	Prev Rdg	:	1556
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.74
CURRENT BILL - MAY 2017		332.02
TOTAL AMOUNT DUE		727.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 334.00

Your monthly electricity consumption chart

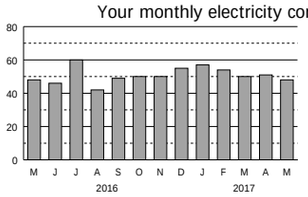

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.02		
Less : VAT	23.98		
Amount Net of VAT	308.04		
Less: BIR 2306	9.99		
BIR 2307	5.70	VATable Sales	283.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	292.35	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	316.33	TOTAL SALES	332.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14700/0/31/05-16-2017/23

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

Bill ID. : 254562878455

Collection Ref. Code : 1817-31-500-5
Account ID : 2545010000-0
Customer Name : RAGANAS,ALBINA D
Meter Number : MTR1037135
Period : Apr 2017

Premise Address: CROSSING, NONOC TABUNOK TALISAY
Billing Address: CROSSING, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 727.96 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 upaid 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

25450100000

BC10/480.0/14700/0/31/05-16-2017/23

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085348526488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758425

08500100006

Date : 05-16-2017

BC10/480.0/14800/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850010000-6

Collection Ref. Code : 1813-25-674-8

Customer Information----------

Name : BONONO,SERIA C.

Premise Address: NONOC CROSSING TABUNOC TALISAY
Billing Address: NONOC CROSSING TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	256425GS6	Pole No	:	0667951
Serial No	:	42568931	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18642
Period From	:	04-15-2017	Prev Rdg	:	18558
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 70.80
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 5.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.80
CURRENT BILL - MAY 2017		834.39
TOTAL AMOUNT DUE		1,291.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 550.00

Your monthly electricity consumption chart

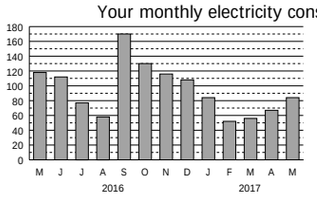

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.39		
Less : VAT	61.12		
Amount Net of VAT	773.27		
Less: BIR 2306	25.48		
BIR 2307	14.65	VATable Sales	728.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	733.14	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	794.26	TOTAL SALES	834.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14800/0/31/05-16-2017/23

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

Bill ID. : 085348526488

Collection Ref. Code : 1813-25-674-8
Account ID : 0850010000-6
Customer Name : BONONO,SERIA C.
Meter Number : 256425GS6
Period : Apr 2017

Premise Address: NONOC CROSSING TABUNOC TALISAY
Billing Address: NONOC CROSSING TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,291.51 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 upaid 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

08500100006

BC10/480.0/14800/0/31/05-16-2017/23

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539486725974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754517

53920100004

Date : 05-16-2017

BC10/480.0/14900/0667951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392010000-4

Collection Ref. Code : 1813-75-605-8

Customer Information----------

Name : LLENA,LETECIA C.

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	374079GS6	Pole No	:	0667951
Serial No	:	2003137312	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17548
Period From	:	04-15-2017	Prev Rdg	:	17417
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 713.00	14.26
Sub-Total		27.98
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.56
CURRENT BILL - MAY 2017		1,449.41
TOTAL AMOUNT DUE		2,162.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 427.00

Your monthly electricity consumption chart

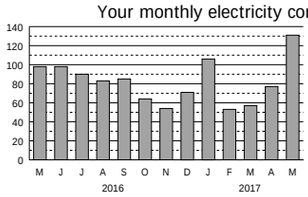

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.41		
Less : VAT	107.10		
Amount Net of VAT	1,342.31		
Less: BIR 2306	44.63		
BIR 2307	25.58	VATable Sales	1,271.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.46
Amount Due	1,272.10	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,379.20	TOTAL SALES	1,449.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/14900/0/31/05-16-2017/23

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

Bill ID. : 539486725974

Collection Ref. Code : 1813-75-605-8
Account ID : 5392010000-4
Customer Name : LLENA,LETECIA C.
Meter Number : 374079GS6
Period : Apr 2017

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,162.20 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 upaid 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

53920100004

BC10/480.0/14900/0/31/05-16-2017/23

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521183097618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52100100008

1009761011

Date : 05-16-2017

BC10/480.0/15000/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210010000-8

Collection Ref. Code : 1845-38-848-8

Customer Information----------

Name : PATATAG,ANECITO N

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	470700GS6	Pole No	:	0667944
Serial No	:	58623500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6322
Period From	:	04-15-2017	Prev Rdg	:	6251
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	427	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 87.24
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.31
CURRENT BILL - MAY 2017		676.52
TOTAL AMOUNT DUE		1,388.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 805.00

Your monthly electricity consumption chart

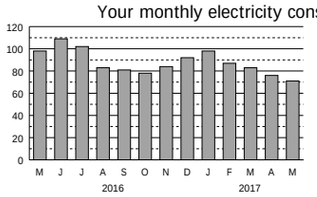

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.52		
Less : VAT	49.69		
Amount Net of VAT	626.83		
Less: BIR 2306	20.73		
BIR 2307	11.85	VATable Sales	589.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	594.25	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	643.94	TOTAL SALES	676.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/15000/0/31/05-16-2017/23

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

Bill ID. : 521183097618

Collection Ref. Code : 1845-38-848-8
Account ID : 5210010000-8
Customer Name : PATATAG,ANECITO N
Meter Number : 470700GS6
Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY
Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,388.01 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 upaid 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

52100100008

BC10/480.0/15000/0/31/05-16-2017/23

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464354299296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46450100006

1009764304

Date : 05-16-2017

BC10/480.0/15100/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645010000-6

Collection Ref. Code : 1817-32-164-1

Customer Information----------

Name : ABELLANA,ELYMME V

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1223073	Pole No	:	0667944
Serial No	:	133500150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56
Period From	:	04-15-2017	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 153.40
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.31
CURRENT BILL - MAY 2017		280.64
TOTAL AMOUNT DUE		464.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 263.00

Your monthly electricity consumption chart

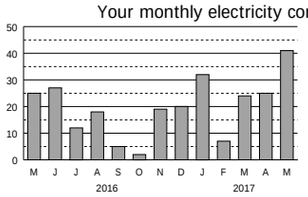

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.64		
Less : VAT	20.17		
Amount Net of VAT	260.47		
Less: BIR 2306	8.41		
BIR 2307	4.81	VATable Sales	239.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	247.25	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	267.42	TOTAL SALES	280.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/15100/0/31/05-16-2017/23

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

Bill ID. : 464354299296

Collection Ref. Code : 1817-32-164-1
Account ID : 4645010000-6
Customer Name : ABELLANA,ELYMME V
Meter Number : MTR1223073
Period : Apr 2017

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TOTAL AMOUNT DUE : 464.89 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 upaid 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

46450100006

BC10/480.0/15100/0/31/05-16-2017/23

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776131664998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755841

77670100005

Date : 05-16-2017

BC10/480.0/15200/0667944/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767010000-5

Collection Ref. Code : 1817-50-863-6

Customer Information----------

Name : ABELLANA,LUCILA E

Premise Address: CROSSING NONOK TABUNOK TALISAY
Billing Address: CROSSING NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	374191GS6	Pole No	:	0667944
Serial No	:	2003137110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8020
Period From	:	04-15-2017	Prev Rdg	:	7952
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 117.42
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.57
CURRENT BILL - MAY 2017		611.23
TOTAL AMOUNT DUE		1,221.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 420.00

Your monthly electricity consumption chart

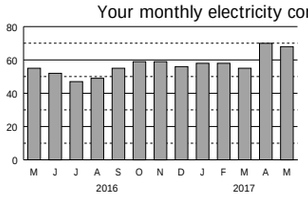

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.23		
Less : VAT	44.74		
Amount Net of VAT	566.49		
Less: BIR 2306	18.64		
BIR 2307	10.67	VATable Sales	530.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	537.18	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	581.92	TOTAL SALES	611.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/15200/0/31/05-16-2017/23

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

Bill ID. : 776131664998

Collection Ref. Code : 1817-50-863-6
Account ID : 7767010000-5
Customer Name : ABELLANA,LUCILA E
Meter Number : 374191GS6
Period : Apr 2017

Premise Address: CROSSING NONOK TABUNOK TALISAY
Billing Address: CROSSING NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,221.21 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 upaid 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

77670100005

BC10/480.0/15200/0/31/05-16-2017/23

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577756823945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756517

57729000000

Date : 05-16-2017

BC10/480.0/16003/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772900000-0

Collection Ref. Code : 1841-94-029-1

Customer Information----------

Name : CENIZA,SABRINA B

Premise Address: CROSSING SAN ISIDRO TALISAY
Billing Address: CROSSING SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	200152WS6	Pole No	:	0667972
Serial No	:	43032482	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6008
Period From	:	04-15-2017	Prev Rdg	:	5956
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	350	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.59
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		56.66
CURRENT BILL - MAY 2017		408.65
TOTAL AMOUNT DUE		621.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 403.00

Your monthly electricity consumption chart

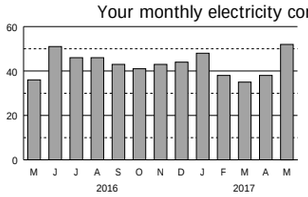

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.65		
Less : VAT	29.55		
Amount Net of VAT	379.10		
Less: BIR 2306	12.32		
BIR 2307	7.08	VATable Sales	351.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.11
Amount Due	359.70	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	389.25	TOTAL SALES	408.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/16003/0/31/05-16-2017/23

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

Bill ID. : 577756823945

Collection Ref. Code : 1841-94-029-1
Account ID : 5772900000-0
Customer Name : CENIZA,SABRINA B
Meter Number : 200152WS6
Period : Apr 2017

Premise Address: CROSSING SAN ISIDRO TALISAY
Billing Address: CROSSING SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 621.64 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 upaid 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

57729000000

BC10/480.0/16003/0/31/05-16-2017/23

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103949355111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10310100002

1009764721

Date : 05-16-2017

BC10/480.0/16400/1293162/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031010000-2

Collection Ref. Code : 1845-55-359-4

Customer Information----------

Name : PERETE,ALICIA GAVINA

Premise Address: BAS COMPOUND LAWAAN I
Billing Address: BAS COMPOUND LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1193192	Pole No	:	1293162
Serial No	:	40139169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1876
Period From	:	04-15-2017	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	136	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 4,260.00	85.20
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 2.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		51.61
CURRENT BILL - MAY 2017		372.45
TOTAL AMOUNT DUE		891.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,740.96

Your monthly electricity consumption chart

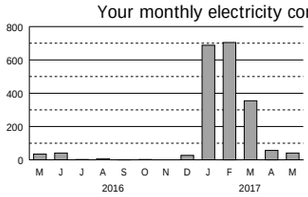

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.45		
Less : VAT	30.00		
Amount Net of VAT	342.45		
Less: BIR 2306	12.50		
BIR 2307	6.45	VATable Sales	320.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.61
Amount Due	323.50	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	353.50	TOTAL SALES	372.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/16400/0/31/05-16-2017/23

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

Bill ID. : 103949355111

Collection Ref. Code : 1845-55-359-4
Account ID : 1031010000-2
Customer Name : PERETE,ALICIA GAVINA
Meter Number : MTR1193192
Period : Apr 2017

Premise Address: BAS COMPOUND LAWAAN I
Billing Address: BAS COMPOUND LAWAAN I

TOTAL AMOUNT DUE : 891.48 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 upaid 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 _____

10310100002

BC10/480.0/16400/0/31/05-16-2017/23

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526002195390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52670100008

1009762900

Date : 05-16-2017

BC10/480.0/16500/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267010000-8

Collection Ref. Code : 1817-40-986-7

Customer Information----------

Name : CABILAN,JULIETH TM A

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	364658GS6	Pole No	:	0667972
Serial No	:	2002112894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48253
Period From	:	04-15-2017	Prev Rdg	:	47766
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	140	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,630.14
Transmission Charge	0.4004/kWh	194.99
System Loss Charge	0.7946/kWh	386.97
Sub-Total		3,212.10
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		108.59
Government Charges		
Franchise Tax - Local		26.90
LFT Differential	0.0061/kWh	2.97
Value Added Tax		
Generation		181.96
Transmission		5.47
System Loss		25.24
Distribution		167.81
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		658.98
CURRENT BILL - MAY 2017		5,378.12
TOTAL AMOUNT DUE		8,256.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,741.00

Your monthly electricity consumption chart

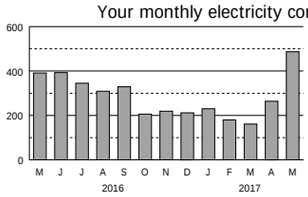

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,378.12		
Less : VAT	397.10		
Amount Net of VAT	4,981.02		
Less: BIR 2306	165.46		
BIR 2307	94.92	VATable Sales	4,719.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.88
Amount Due	4,720.64	VAT Zero Rated Sales	0.00
Add : VAT	397.10	VAT Amount	397.10
TOTAL AMOUNT DUE	5,117.74	TOTAL SALES	5,378.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/16500/0/31/05-16-2017/23

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

Bill ID. : 526002195390

Collection Ref. Code : 1817-40-986-7
Account ID : 5267010000-8
Customer Name : CABILAN,JULIETH TM A
Meter Number : 364658GS6
Period : Apr 2017

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,256.53 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 upaid 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

52670100008

BC10/480.0/16500/0/31/05-16-2017/23

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155023488783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760257

15560100008

Date : 05-16-2017

BC10/480.0/16701/0667965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556010000-8

Collection Ref. Code : 1817-35-797-2

Customer Information----------

Name : QUIJANO,CONCEPCION

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	371709GS6	Pole No	:	0667965
Serial No	:	2003128044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36360
Period From	:	04-15-2017	Prev Rdg	:	36022
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,825.44
Transmission Charge	0.4004/kWh	135.34
System Loss Charge	0.7946/kWh	268.57
Sub-Total		2,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,566.00	71.32
Sub-Total		106.73
Government Charges		
Franchise Tax - Local		18.86
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		126.28
Transmission		3.80
System Loss		17.52
Distribution		116.65
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		461.51
CURRENT BILL - MAY 2017		3,769.71
TOTAL AMOUNT DUE		7,335.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,127.73

Your monthly electricity consumption chart

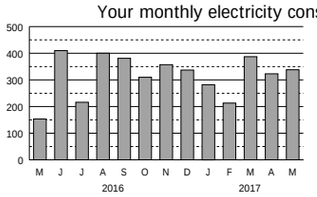

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.71		
Less : VAT	279.57		
Amount Net of VAT	3,490.14		
Less: BIR 2306	116.49		
BIR 2307	66.54	VATable Sales	3,308.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.94
Amount Due	3,307.11	VAT Zero Rated Sales	0.00
Add : VAT	279.57	VAT Amount	279.57
TOTAL AMOUNT DUE	3,586.68	TOTAL SALES	3,769.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/16701/0/31/05-16-2017/23

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

Bill ID. : 155023488783

Collection Ref. Code : 1817-35-797-2

Account ID : 1556010000-8

Customer Name : QUIJANO,CONCEPCION

Meter Number : 371709GS6

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 7,335.65 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 upaid 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

15560100008 BC10/480.0/16701/0/31/05-16-2017/23 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165229285002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763919

16560100006

Date : 05-16-2017

BC10/480.0/16702/0667881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656010000-6

Collection Ref. Code : 1817-35-887-1

Customer Information----------

Name : STA CRUZ CHAPEL ORGANIZATION

Premise Address: CROSSING, NONOC TABUNOK C/O ALICE YU

Billing Address: CROSSING, NONOC TABUNOK C/O ALICE YU

TIN :

Metering Information----------

Meter No	:	MTR1126352	Pole No	:	0667881
Serial No	:	84441928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	817
Period From	:	04-15-2017	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	280	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		294.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.7127/kWh	50.60
System Loss Charge	0.7809/kWh	55.44
Sub-Total		489.49
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 294.00	5.88
Sub-Total		13.32
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		1.38
System Loss		3.49
Distribution		24.98
Others		2.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		96.83
CURRENT BILL - MAY 2017		807.79
TOTAL AMOUNT DUE		1,102.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 282.55

Your monthly electricity consumption chart

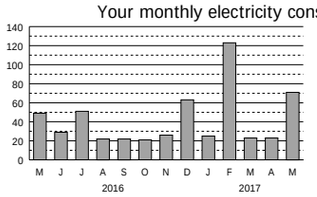

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.79		
Less : VAT	58.52		
Amount Net of VAT	749.27		
Less: BIR 2306	24.39		
BIR 2307	14.30	VATable Sales	710.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	710.58	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	769.10	TOTAL SALES	807.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/16702/0/31/05-16-2017/23

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

Bill ID. : 165229285002

Collection Ref. Code : 1817-35-887-1

Account ID : 1656010000-6

Customer Name : STA CRUZ CHAPEL ORGANIZATION

Meter Number : MTR1126352

Period : Apr 2017

Premise Address: CROSSING, NONOC TABUNOK C/O ALICE YU

Billing Address: CROSSING, NONOC TABUNOK C/O ALICE YU

TOTAL AMOUNT DUE : 1,102.01 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 upaid 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

16560100006 BC10/480.0/16702/0/31/05-16-2017/23 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649553682603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758641

64910100003

Date : 05-16-2017

BC10/480.0/17200/0667965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491010000-3

Collection Ref. Code : 1841-20-359-9

Customer Information----------

Name : BUCAO,MARCELINA C

Premise Address: CROSSING NONOC, TABUNOC SAN ISIDRO TALISAY
Billing Address: CROSSING NONOC, TABUNOC SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	436108GS6	Pole No	:	0667965
Serial No	:	93497901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31334
Period From	:	04-15-2017	Prev Rdg	:	30861
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	200	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,540.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,554.53
Transmission Charge	0.4004/kWh	189.39
System Loss Charge	0.7946/kWh	375.85
Sub-Total		3,119.77
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,540.00	90.80
Sub-Total		140.36
Government Charges		
Franchise Tax - Local		26.33
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		176.73
Transmission		5.31
System Loss		24.53
Distribution		163.01
Others		20.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		644.48
CURRENT BILL - MAY 2017		5,263.00
TOTAL AMOUNT DUE		9,803.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,479.00

Your monthly electricity consumption chart

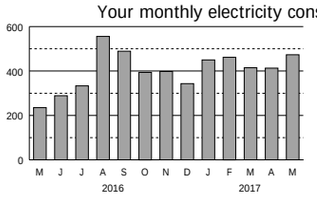

Avg Monthly Usage : 403.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,263.00		
Less : VAT	389.93		
Amount Net of VAT	4,873.07		
Less: BIR 2306	162.47		
BIR 2307	92.90	VATable Sales	4,618.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.55
Amount Due	4,617.70	VAT Zero Rated Sales	0.00
Add : VAT	389.93	VAT Amount	389.93
TOTAL AMOUNT DUE	5,007.63	TOTAL SALES	5,263.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17200/0/31/05-16-2017/23

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

Bill ID. : 649553682603

Collection Ref. Code : 1841-20-359-9
Account ID : 6491010000-3
Customer Name : BUCAO,MARCELINA C
Meter Number : 436108GS6
Period : Apr 2017

Premise Address: CROSSING NONOC, TABUNOC SAN ISIDRO TALISAY
Billing Address: CROSSING NONOC, TABUNOC SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,803.10 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 upaid 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

64910100003

BC10/480.0/17200/0/31/05-16-2017/23

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960767204998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762022

96032889006

Date : 05-16-2017

BC10/480.0/17400/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603288900-6

Collection Ref. Code : 1855-45-605-2

Customer Information----------

Name : CANENCIA,ROSEMARIE BUSCATO

Premise Address: RABAYA ST. CROSSING SAN ISIDRO,TALISAY CITY
Billing Address: RABAYA ST. CROSSING SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199729	Pole No	:	0667972
Serial No	:	40145706	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	483
Period From	:	04-15-2017	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	1303	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.98
CURRENT BILL - MAY 2017		1,470.98
Debit Adjustments		84.20
TOTAL AMOUNT DUE		3,225.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 1,470.00

Your monthly electricity consumption chart

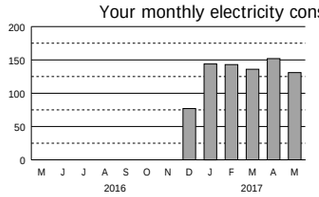

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.98		
Less : VAT	109.41		
Amount Net of VAT	1,361.57		
Less: BIR 2306	45.59		
BIR 2307	25.97	VATable Sales	1,291.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,290.01	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,399.42	TOTAL SALES	1,470.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17400/0/31/05-16-2017/23

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

Bill ID. : 960767204998

Collection Ref. Code : 1855-45-605-2
Account ID : 9603288900-6
Customer Name : CANENCIA,ROSEMARIE BUSCATO
Meter Number : MTR1199729
Period : Apr 2017

Premise Address: RABAYA ST. CROSSING SAN ISIDRO,TALISAY CITY
Billing Address: RABAYA ST. CROSSING SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 3,225.63 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 upaid 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 _____

96032889006

BC10/480.0/17400/0/31/05-16-2017/23

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689788442572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760240

68929000005

Date : 05-16-2017

BC10/480.0/17402/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892900000-5

Collection Ref. Code : 1843-24-437-3

Customer Information----------

Name : KOH,ESTEBAN R

Premise Address: NONOC, CROSSING SAN ISIDRO TALISAY
Billing Address: NONOC, CROSSING SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	458938GS6	Pole No	:	0667972
Serial No	:	69174507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15903
Period From	:	04-15-2017	Prev Rdg	:	15773
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		40.32
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.80
CURRENT BILL - MAY 2017		1,452.53
TOTAL AMOUNT DUE		2,787.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,740.00

Your monthly electricity consumption chart

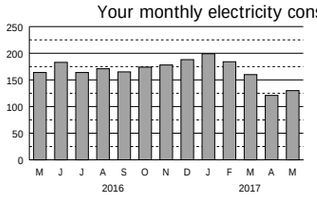

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.53		
Less : VAT	107.81		
Amount Net of VAT	1,344.72		
Less: BIR 2306	44.93		
BIR 2307	25.64	VATable Sales	1,274.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.99
Amount Due	1,274.15	VAT Zero Rated Sales	0.00
Add : VAT	107.81	VAT Amount	107.81
TOTAL AMOUNT DUE	1,381.96	TOTAL SALES	1,452.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17402/0/31/05-16-2017/23

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

Bill ID. : 689788442572

Collection Ref. Code : 1843-24-437-3
Account ID : 6892900000-5
Customer Name : KOH,ESTEBAN R
Meter Number : 458938GS6
Period : Apr 2017

Premise Address: NONOC, CROSSING SAN ISIDRO TALISAY
Billing Address: NONOC, CROSSING SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,787.53 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 upaid 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

68929000005

BC10/480.0/17402/0/31/05-16-2017/23

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611701067449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756585

61170100004

Date : 05-16-2017

BC10/480.0/17405/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117010000-4

Collection Ref. Code : 1837-37-899-1

Customer Information----------

Name : CANEDA,RUBEN B

Premise Address: CROSSING NONOC TABUNOC TALISAY
Billing Address: CROSSING NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	444347GS6	Pole No	:	0667972
Serial No	:	59504388	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8056
Period From	:	04-15-2017	Prev Rdg	:	7893
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	265	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.52
CURRENT BILL - MAY 2017		1,817.44
TOTAL AMOUNT DUE		3,385.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,216.00

Your monthly electricity consumption chart

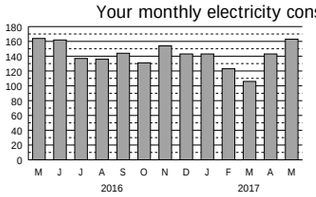

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.44		
Less : VAT	134.78		
Amount Net of VAT	1,682.66		
Less: BIR 2306	56.16		
BIR 2307	32.08	VATable Sales	1,594.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.74
Amount Due	1,594.42	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,729.20	TOTAL SALES	1,817.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17405/0/31/05-16-2017/23

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

Bill ID. : 611701067449

Collection Ref. Code : 1837-37-899-1
Account ID : 6117010000-4
Customer Name : CANEDA,RUBEN B
Meter Number : 444347GS6
Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOC TALISAY
Billing Address: CROSSING NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,385.03 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 upaid 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

61170100004

BC10/480.0/17405/0/31/05-16-2017/23

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211046139908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756236

21137833485

Date : 05-16-2017

BC10/480.0/17406/0667972/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113783348-5

Collection Ref. Code : 1853-49-782-7

Customer Information----------

Name : CANEDA,EDNA HUBAHIB

Premise Address: ZONE 1-113 CROSSING TABUNOC, TALISAY

Billing Address: ZONE 1-113 CROSSING TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	329102 GS6	Pole No	:	0667972
Serial No	:	46127459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4125
Period From	:	04-15-2017	Prev Rdg	:	4062
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 108.76
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.68
CURRENT BILL - MAY 2017		566.71
TOTAL AMOUNT DUE		1,136.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 560.00

Your monthly electricity consumption chart

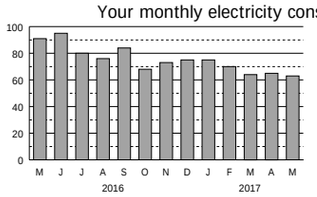

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.71		
Less : VAT	41.48		
Amount Net of VAT	525.23		
Less: BIR 2306	17.28		
BIR 2307	9.90	VATable Sales	492.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	498.05	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	539.53	TOTAL SALES	566.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17406/0/31/05-16-2017/23

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

Bill ID. : 211046139908

Collection Ref. Code : 1853-49-782-7

Account ID : 2113783348-5

Customer Name : CANEDA,EDNA HUBAHIB

Meter Number : 329102 GS6

Period : Apr 2017

Premise Address: ZONE 1-113 CROSSING TABUNOC, TALISAY

Billing Address: ZONE 1-113 CROSSING TABUNOC, TALISAY

TOTAL AMOUNT DUE : 1,136.88 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 upaid 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

21137833485

BC10/480.0/17406/0/31/05-16-2017/23

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308906213850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30840100009

1009754880

Date : 05-16-2017

BC10/480.0/17700/0667881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084010000-9

Collection Ref. Code : 1835-52-329-3

Customer Information----------

Name : BUCAO,ROBERTO A

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055153	Pole No	:	0667881
Serial No	:	125293051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	629
Period From	:	04-15-2017	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.86
CURRENT BILL - MAY 2017		106.14
TOTAL AMOUNT DUE		195.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 90.00

Your monthly electricity consumption chart

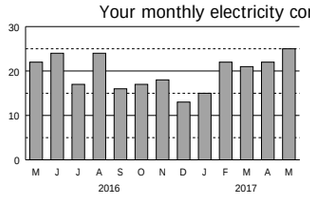

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.14		
Less : VAT	7.31		
Amount Net of VAT	98.83		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	86.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	94.04	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	101.35	TOTAL SALES	106.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17700/0/31/05-16-2017/23

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

Bill ID. : 308906213850

Collection Ref. Code : 1835-52-329-3
Account ID : 3084010000-9
Customer Name : BUCAO,ROBERTO A
Meter Number : MTR1055153
Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 195.26

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 upaid 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 _____

30840100009

BC10/480.0/17700/0/31/05-16-2017/23

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065958235853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764420

06560100007

Date : 05-16-2017

BC10/480.0/17800/0667881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656010000-7

Collection Ref. Code : 1817-35-881-2

Customer Information----------

Name : BUCAO,FLORENCIA

Premise Address: CROSSING NONOC TALISAY
Billing Address: CROSSING NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	163454WS6	Pole No	:	0667881
Serial No	:	47619676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47970
Period From	:	04-15-2017	Prev Rdg	:	47875
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.77
CURRENT BILL - MAY 2017		1,002.66
TOTAL AMOUNT DUE		1,984.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 815.00

Your monthly electricity consumption chart

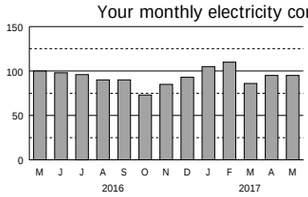

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.66		
Less : VAT	73.93		
Amount Net of VAT	928.73		
Less: BIR 2306	30.81		
BIR 2307	17.66	VATable Sales	877.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	880.26	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	954.19	TOTAL SALES	1,002.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17800/0/31/05-16-2017/23

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

Bill ID. : 065958235853

Collection Ref. Code : 1817-35-881-2
Account ID : 0656010000-7
Customer Name : BUCAO,FLORENCIA
Meter Number : 163454WS6
Period : Apr 2017

Premise Address: CROSSING NONOC TALISAY
Billing Address: CROSSING NONOC TALISAY

TOTAL AMOUNT DUE : 1,984.00 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 upaid 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

06560100007

BC10/480.0/17800/0/31/05-16-2017/23

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574314472403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755148

57460100001

Date : 05-16-2017

BC10/480.0/17900/0667881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746010000-1

Collection Ref. Code : 1817-33-695-9

Customer Information----------

Name : ROSALINA,MARIO M

Premise Address: CROSSING NONOC TABUNOK TALISAY

Billing Address: CROSSING NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055154	Pole No	:	0667881
Serial No	:	125293053	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2781
Period From	:	04-15-2017	Prev Rdg	:	2716
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 104.68
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 7.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		78.02
CURRENT BILL - MAY 2017		593.06
TOTAL AMOUNT DUE		1,556.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,162.00

Your monthly electricity consumption chart

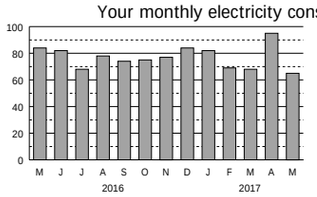

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.06		
Less : VAT	43.71		
Amount Net of VAT	549.35		
Less: BIR 2306	18.21		
BIR 2307	10.36	VATable Sales	515.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.31
Amount Due	520.78	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	564.49	TOTAL SALES	593.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/17900/0/31/05-16-2017/23

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

Bill ID. : 574314472403

Collection Ref. Code : 1817-33-695-9

Account ID : 5746010000-1

Customer Name : ROSALINA,MARIO M

Meter Number : MTR1055154

Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOK TALISAY

Billing Address: CROSSING NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,556.19 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 upaid 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

57460100001 BC10/480.0/17900/0/31/05-16-2017/23 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310054628430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755561

31049000008

Date : 05-16-2017

BC10/480.0/18000/0667881/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104900000-8

Collection Ref. Code : 1843-30-752-9

Customer Information----------

Name : BUCAO,RAMIL P

Premise Address: ZONE 119, CROSSING NONOC TABUNOC TALISAY
Billing Address: ZONE 119, CROSSING NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	135922WS6	Pole No	:	0667881
Serial No	:	52099775	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9534
Period From	:	04-15-2017	Prev Rdg	:	9429
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	290	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 951.50	19.03
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.39
CURRENT BILL - MAY 2017		1,171.39
TOTAL AMOUNT DUE		2,122.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 833.00

Your monthly electricity consumption chart

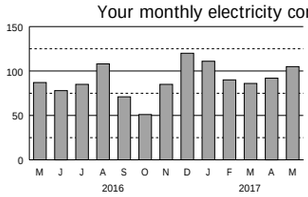

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.39		
Less : VAT	86.87		
Amount Net of VAT	1,084.52		
Less: BIR 2306	36.21		
BIR 2307	20.68	VATable Sales	1,028.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	1,027.63	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,114.50	TOTAL SALES	1,171.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18000/0/31/05-16-2017/23

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

Bill ID. : 310054628430

Collection Ref. Code : 1843-30-752-9
Account ID : 3104900000-8
Customer Name : BUCAO,RAMIL P
Meter Number : 135922WS6
Period : Apr 2017

Premise Address: ZONE 119, CROSSING NONOC TABUNOC TALISAY
Billing Address: ZONE 119, CROSSING NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,122.75 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 upaid 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

31049000008

BC10/480.0/18000/0/31/05-16-2017/23

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332546810128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33280100000

1009764114

Date : 05-16-2017

BC10/480.0/18300/0667860/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328010000-0

Collection Ref. Code : 1837-74-485-8

Customer Information----------

Name : MURILLO,LORNA

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	368710GS6	Pole No	:	0667860
Serial No	:	2002108690	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44934
Period From	:	04-15-2017	Prev Rdg	:	44710
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	780	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,999.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		11.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		307.69
CURRENT BILL - MAY 2017		2,514.52
TOTAL AMOUNT DUE		5,514.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,014.00

Your monthly electricity consumption chart

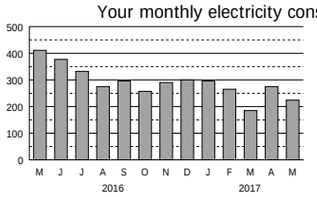

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.52		
Less : VAT	187.03		
Amount Net of VAT	2,327.49		
Less: BIR 2306	77.95		
BIR 2307	44.39	VATable Sales	2,206.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.66
Amount Due	2,205.15	VAT Zero Rated Sales	0.00
Add : VAT	187.03	VAT Amount	187.03
TOTAL AMOUNT DUE	2,392.18	TOTAL SALES	2,514.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18300/0/31/05-16-2017/23

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

Bill ID. : 332546810128

Collection Ref. Code : 1837-74-485-8
Account ID : 3328010000-0
Customer Name : MURILLO,LORNA
Meter Number : 368710GS6
Period : Apr 2017

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 5,514.27 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 upaid 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

33280100000

BC10/480.0/18300/0/31/05-16-2017/23

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115106150457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757084

11501100009

Date : 05-16-2017

BC10/480.0/18400/0667860/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150110000-9

Collection Ref. Code : 1841-91-731-1

Customer Information----------

Name : MURILLO,OMAR KHAN R

Premise Address: Z1-120 SAN ISIDRO TALISAY

Billing Address: Z1-120 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126354	Pole No	:	0667860
Serial No	:	84442184	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	941
Period From	:	04-15-2017	Prev Rdg	:	891
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	472	Billed kWh	:	50

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		577.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.7127/kWh	35.64
System Loss Charge	0.7809/kWh	39.05
Sub-Total		344.73
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 577.00	11.54
Sub-Total		16.78
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.97
System Loss		2.46
Distribution		17.77
Others		2.40
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		69.33
CURRENT BILL - MAY 2017(ESTIMATE)		578.91
TOTAL AMOUNT DUE		1,156.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 450.00

Your monthly electricity consumption chart

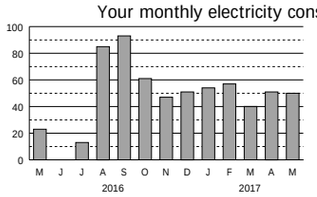

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.91		
Less : VAT	42.28		
Amount Net of VAT	536.63		
Less: BIR 2306	17.60		
BIR 2307	10.25	VATable Sales	509.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	508.78	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	551.06	TOTAL SALES	578.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18400/0/31/05-16-2017/23

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

Bill ID. : 115106150457

Collection Ref. Code : 1841-91-731-1

Account ID : 1150110000-9

Customer Name : MURILLO,OMAR KHAN R

Meter Number : MTR1126354

Period : Apr 2017

Premise Address: Z1-120 SAN ISIDRO TALISAY

Billing Address: Z1-120 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,156.07 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 upaid 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

11501100009

BC10/480.0/18400/0/31/05-16-2017/23

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017777446789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758851

01770100004

Date : 05-16-2017

BC10/480.0/18600/0649172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177010000-4

Collection Ref. Code : 1817-59-134-7

Customer Information----------

Name : FLORENDO,JOSEFINA TM R

Premise Address: SMI, NONOC TABUNOK TALISAY
Billing Address: SMI, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	328053GS6	Pole No	:	0649172
Serial No	:	46470596	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41657
Period From	:	04-15-2017	Prev Rdg	:	41235
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	4332	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,279.10
Transmission Charge	0.4004/kWh	168.97
System Loss Charge	0.7946/kWh	335.32
Sub-Total		2,783.39
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,702.00	74.04
Sub-Total		118.25
Government Charges		
Franchise Tax - Local		23.45
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		157.68
Transmission		4.74
System Loss		21.88
Distribution		145.50
Others		17.31
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		574.18
CURRENT BILL - MAY 2017		4,688.29
TOTAL AMOUNT DUE		8,390.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,046.00

Your monthly electricity consumption chart

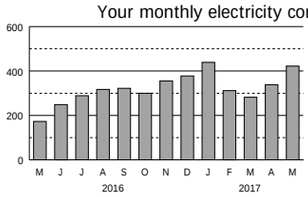

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.29		
Less : VAT	347.11		
Amount Net of VAT	4,341.18		
Less: BIR 2306	144.63		
BIR 2307	82.75	VATable Sales	4,114.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.07
Amount Due	4,113.80	VAT Zero Rated Sales	0.00
Add : VAT	347.11	VAT Amount	347.11
TOTAL AMOUNT DUE	4,460.91	TOTAL SALES	4,688.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18600/0/31/05-16-2017/23

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

Bill ID. : 017777446789

Collection Ref. Code : 1817-59-134-7
Account ID : 0177010000-4
Customer Name : FLORENDO,JOSEFINA TM R
Meter Number : 328053GS6
Period : Apr 2017

Premise Address: SMI, NONOC TABUNOK TALISAY
Billing Address: SMI, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,390.19 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 upaid 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

01770100004

BC10/480.0/18600/0/31/05-16-2017/23

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995683794204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99579000003

BILLING STATEMENT

1009762563

Date : 05-16-2017

BC10/480.0/18700/0667860/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957900000-3

Collection Ref. Code : 1843-75-893-8

Customer Information----------

Name : FLORENDO,JOSEFINA R

Premise Address: ZONE 1 CROSSING, RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE 1 CROSSING, RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103693	Pole No	:	0667860
Serial No	:	40045625	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3832
Period From	:	04-15-2017	Prev Rdg	:	3640
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	500	Billed kWh	:	192

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,175.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.7127/kWh	136.84
System Loss Charge	0.7809/kWh	149.93
Sub-Total		1,323.70
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		11.07
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		3.73
System Loss		9.48
Distribution		66.53
Others		9.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.29
CURRENT BILL - MAY 2017		2,205.99
TOTAL AMOUNT DUE		4,381.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,914.00

Your monthly electricity consumption chart

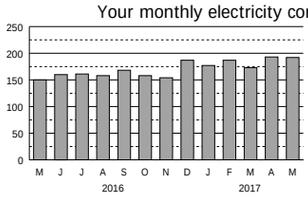

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.99		
Less : VAT	160.57		
Amount Net of VAT	2,045.42		
Less: BIR 2306	66.91		
BIR 2307	39.06	VATable Sales	1,941.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.72
Amount Due	1,939.45	VAT Zero Rated Sales	0.00
Add : VAT	160.57	VAT Amount	160.57
TOTAL AMOUNT DUE	2,100.02	TOTAL SALES	2,205.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18700/0/31/05-16-2017/23

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

Bill ID. : 995683794204

Collection Ref. Code : 1843-75-893-8
Account ID : 9957900000-3
Customer Name : FLORENDO,JOSEFINA R
Meter Number : MTR1103693
Period : Apr 2017

Premise Address: ZONE 1 CROSSING, RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 1 CROSSING, RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,381.68 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 upaid 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 _____

99579000003

BC10/480.0/18700/0/31/05-16-2017/23

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767240641521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752259

76770100006

Date : 05-16-2017

BC10/480.0/18800/0649165/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677010000-6

Collection Ref. Code : 1817-70-281-5

Customer Information----------

Name : FLORENDO,JOSEFINA TM M2 R

Premise Address: SMI, NONOC TABUNOK TALISAY
Billing Address: SMI, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	395919GS6	Pole No	:	0649165
Serial No	:	2003159293	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10661
Period From	:	04-15-2017	Prev Rdg	:	10558
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	960	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 535.00	10.70
Sub-Total		21.49
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		3.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.70
CURRENT BILL - MAY 2017		1,140.26
TOTAL AMOUNT DUE		1,675.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 435.00

Your monthly electricity consumption chart

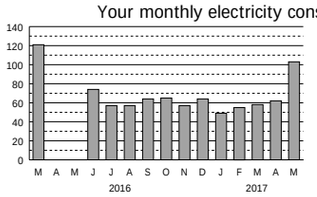

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.26		
Less : VAT	84.30		
Amount Net of VAT	1,055.96		
Less: BIR 2306	35.14		
BIR 2307	20.13	VATable Sales	1,000.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.40
Amount Due	1,000.69	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,084.99	TOTAL SALES	1,140.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18800/0/31/05-16-2017/23

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

Bill ID. : 767240641521

Collection Ref. Code : 1817-70-281-5
Account ID : 7677010000-6
Customer Name : FLORENDO,JOSEFINA TM M2 R
Meter Number : 395919GS6
Period : Apr 2017

Premise Address: SMI, NONOC TABUNOK TALISAY
Billing Address: SMI, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,675.50 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 upaid 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

76770100006

BC10/480.0/18800/0/31/05-16-2017/23

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967552570304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752290

96754674727

Date : 05-16-2017

BC10/480.0/18900/0667853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675467472-7

Collection Ref. Code : 1849-72-431-8

Customer Information----------

Name : CAMPO,LUISITA PAMPLONA M2

Premise Address: M2 RAMONA VILL

Billing Address: M2 RAMONA VILL

TIN :

Metering Information----------

Meter No	:	494142 GS6	Pole No	:	0667853
Serial No	:	63769236	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14262
Period From	:	04-15-2017	Prev Rdg	:	13584
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	508	Billed kWh	:	678

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,741.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,661.67
Transmission Charge	0.4004/kWh	271.47
System Loss Charge	0.7946/kWh	538.74
Sub-Total		4,471.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,742.00	114.84
Sub-Total		185.87
Government Charges		
Franchise Tax - Local		37.63
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		253.34
Transmission		7.61
System Loss		35.15
Distribution		233.40
Others		27.32
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		921.59
CURRENT BILL - MAY 2017		7,524.30
TOTAL AMOUNT DUE		13,266.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,504.46

Your monthly electricity consumption chart

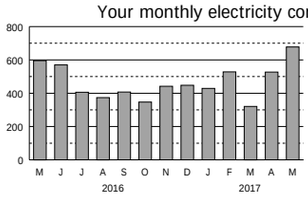

Avg Monthly Usage : 467.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,524.30		
Less : VAT	556.82		
Amount Net of VAT	6,967.48		
Less: BIR 2306	232.01		
BIR 2307	132.81	VATable Sales	6,602.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.77
Amount Due	6,602.66	VAT Zero Rated Sales	0.00
Add : VAT	556.82	VAT Amount	556.82
TOTAL AMOUNT DUE	7,159.48	TOTAL SALES	7,524.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/18900/0/31/05-16-2017/23

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

Bill ID. : 967552570304

Collection Ref. Code : 1849-72-431-8

Account ID : 9675467472-7

Customer Name : CAMPO,LUISITA PAMPLONA M2

Meter Number : 494142 GS6

Period : Apr 2017

Premise Address: M2 RAMONA VILL

Billing Address: M2 RAMONA VILL

TOTAL AMOUNT DUE : 13,266.18

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 upaid 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

96754674727

BC10/480.0/18900/0/31/05-16-2017/23

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089172266366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760251

08953981183

Date : 05-16-2017

BC10/480.0/19000/0667853/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895398118-3

Collection Ref. Code : 1849-62-332-5

Customer Information----------

Name : CAMPO,LUISITA PAMPLONA M1

Premise Address: CORNER RABAYA ST. RAMONA VILLAGE II

Billing Address: CORNER RABAYA ST. RAMONA VILLAGE II

TIN :

Metering Information----------

Meter No	:	493883 GS6	Pole No	:	0667853
Serial No	:	85010069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24628
Period From	:	04-15-2017	Prev Rdg	:	24316
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	233	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		96.24
Government Charges		
Franchise Tax - Local		17.40
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		13.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		425.79
CURRENT BILL - MAY 2017		3,477.62
TOTAL AMOUNT DUE		6,655.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,092.31

Your monthly electricity consumption chart

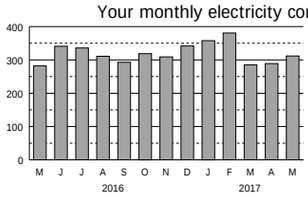

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.62		
Less : VAT	257.84		
Amount Net of VAT	3,219.78		
Less: BIR 2306	107.44		
BIR 2307	61.38	VATable Sales	3,051.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.95
Amount Due	3,050.96	VAT Zero Rated Sales	0.00
Add : VAT	257.84	VAT Amount	257.84
TOTAL AMOUNT DUE	3,308.80	TOTAL SALES	3,477.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19000/0/31/05-16-2017/23

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

Bill ID. : 089172266366

Collection Ref. Code : 1849-62-332-5

Account ID : 0895398118-3

Customer Name : CAMPO,LUISITA PAMPLONA M1

Meter Number : 493883 GS6

Period : Apr 2017

Premise Address: CORNER RABAYA ST. RAMONA VILLAGE II

Billing Address: CORNER RABAYA ST. RAMONA VILLAGE II

TOTAL AMOUNT DUE : 6,655.14 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 upaid 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

08953981183

BC10/480.0/19000/0/31/05-16-2017/23

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085039591986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758716

08560100003

Date : 05-16-2017

BC10/480.0/19100/0679886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856010000-3

Collection Ref. Code : 1817-36-707-2

Customer Information----------

Name : ELEVERA,MATEO

Premise Address: NONOC-TALISAY

Billing Address: NONOC-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199871	Pole No	:	0679886
Serial No	:	40145848	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1244
Period From	:	04-15-2017	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,880.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,608.54
Transmission Charge	0.4004/kWh	193.39
System Loss Charge	0.7946/kWh	383.79
Sub-Total		3,185.72
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,881.00	77.62
Sub-Total		128.22
Government Charges		
Franchise Tax - Local		26.79
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		180.48
Transmission		5.42
System Loss		25.03
Distribution		166.44
Others		18.96
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		656.17
CURRENT BILL - MAY 2017		5,357.12
TOTAL AMOUNT DUE		9,238.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 4,773.00

Your monthly electricity consumption chart

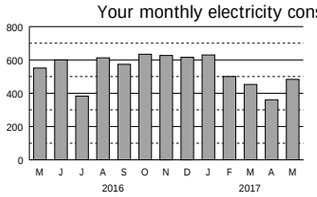

Avg Monthly Usage : 540.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,357.12		
Less : VAT	396.33		
Amount Net of VAT	4,960.79		
Less: BIR 2306	165.13		
BIR 2307	94.55	VATable Sales	4,700.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.84
Amount Due	4,701.11	VAT Zero Rated Sales	0.00
Add : VAT	396.33	VAT Amount	396.33
TOTAL AMOUNT DUE	5,097.44	TOTAL SALES	5,357.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19100/0/31/05-16-2017/23

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

Bill ID. : 085039591986

Collection Ref. Code : 1817-36-707-2

Account ID : 0856010000-3

Customer Name : ELEVERA,MATEO

Meter Number : MTR1199871

Period : Apr 2017

Premise Address: NONOC-TALISAY

Billing Address: NONOC-TALISAY

TOTAL AMOUNT DUE : 9,238.04 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 upaid 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

08560100003

BC10/480.0/19100/0/31/05-16-2017/23

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932867159709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93240100003

1009764398

Date : 05-16-2017

BC10/480.0/19500/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324010000-3

Collection Ref. Code : 1815-96-803-6

Customer Information----------

Name : JUBE,OFELIA G

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	398606GS6	Pole No	:	0679872
Serial No	:	96508031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37587
Period From	:	04-15-2017	Prev Rdg	:	37383
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	300	Billed kWh	:	204

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		7.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.25
CURRENT BILL - MAY 2017		2,263.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,682.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,540.00

Your monthly electricity consumption chart

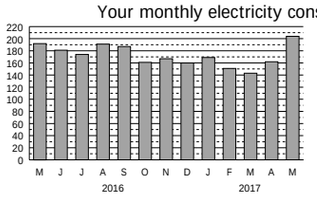

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.39		
Less : VAT	167.49		
Amount Net of VAT	2,095.90		
Less: BIR 2306	69.80		
BIR 2307	39.95	VATable Sales	1,986.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.76
Amount Due	1,986.15	VAT Zero Rated Sales	0.00
Add : VAT	167.49	VAT Amount	167.49
TOTAL AMOUNT DUE	2,153.64	TOTAL SALES	2,263.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19500/0/31/05-16-2017/23

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

Bill ID. : 932867159709

Collection Ref. Code : 1815-96-803-6
Account ID : 9324010000-3
Customer Name : JUBE,OFELIA G
Meter Number : 398606GS6
Period : Apr 2017

Premise Address: NONOC CROSSING TABUNOK TALISAY
Billing Address: NONOC CROSSING TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,682.56 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 upaid 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

93240100003

BC10/480.0/19500/0/31/05-16-2017/23

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686848524766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759149

68657894108

Date : 05-16-2017

BC10/480.0/19600/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865789410-8

Collection Ref. Code : 1851-24-494-8

Customer Information----------

Name : JUBE,OFELIA JARO

Premise Address: NONOC CROSSING
Billing Address: NONOC CROSSING

TIN :

Metering Information----------

Meter No	:	522438 RGS6	Pole No	:	0679872
Serial No	:	74430271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2872
Period From	:	04-15-2017	Prev Rdg	:	2812
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 11.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.31
CURRENT BILL - MAY 2017		488.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		997.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 419.00

Your monthly electricity consumption chart

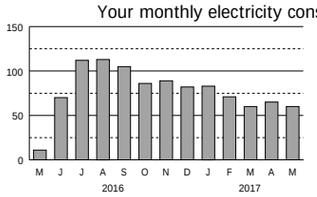

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.71		
Less : VAT	35.95		
Amount Net of VAT	452.76		
Less: BIR 2306	14.99		
BIR 2307	8.48	VATable Sales	421.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.36
Amount Due	429.29	VAT Zero Rated Sales	0.00
Add : VAT	35.95	VAT Amount	35.95
TOTAL AMOUNT DUE	465.24	TOTAL SALES	488.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19600/0/31/05-16-2017/23

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

Bill ID. : 686848524766

Collection Ref. Code : 1851-24-494-8
Account ID : 6865789410-8
Customer Name : JUBE,OFELIA JARO
Meter Number : 522438 RGS6
Period : Apr 2017

Premise Address: NONOC CROSSING
Billing Address: NONOC CROSSING

TOTAL AMOUNT DUE : 997.45

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 upaid 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

68657894108

BC10/480.0/19600/0/31/05-16-2017/23

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281969944302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757376

28190100009

Date : 05-16-2017

BC10/480.0/19700/0679886/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819010000-9

Collection Ref. Code : 1829-68-905-3

Customer Information----------

Name : VERAQUE,ELIZABETH G

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	551235 GS6	Pole No	:	0679886
Serial No	:	56579733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5492
Period From	:	04-15-2017	Prev Rdg	:	5398
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	50	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 22.24
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.87
CURRENT BILL - MAY 2017		995.60
TOTAL AMOUNT DUE		2,118.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,020.00

Your monthly electricity consumption chart

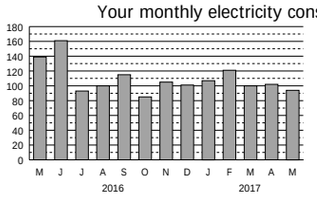

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.60		
Less : VAT	73.54		
Amount Net of VAT	922.06		
Less: BIR 2306	30.66		
BIR 2307	17.53	VATable Sales	871.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	873.87	VAT Zero Rated Sales	0.00
Add : VAT	73.54	VAT Amount	73.54
TOTAL AMOUNT DUE	947.41	TOTAL SALES	995.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19700/0/31/05-16-2017/23

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

Bill ID. : 281969944302

Collection Ref. Code : 1829-68-905-3

Account ID : 2819010000-9

Customer Name : VERAQUE,ELIZABETH G

Meter Number : 551235 GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,118.73 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 upaid 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

28190100009

BC10/480.0/19700/0/31/05-16-2017/23

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606085490014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754572

60632027714

Date : 05-16-2017

BC10/480.0/19900/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063202771-4

Collection Ref. Code : 1851-61-758-2

Customer Information----------

Name : MANGUILIMOTAN,ALIJANDRA CALAN

Premise Address: DAWIS SAN ROQUE

Billing Address: DAWIS SAN ROQUE

TIN :

Metering Information----------

Meter No	:	526666 GS6	Pole No	:	0679872
Serial No	:	76790562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4157
Period From	:	04-15-2017	Prev Rdg	:	4136
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.69	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,790.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	111.75
Transmission Charge	0.4004/kWh	8.28
System Loss Charge	0.7946/kWh	16.44
Sub-Total		136.47
Distribution Charges		
Distribution Charge	1.7506/kWh	36.22
Supply Charge	0.4118/kWh	8.52
Metering Charge	0.6989/kWh	14.46
	5.00/month	5.00
Sub-Total		64.20
Others		
Subsidy on Lifeline Discount	-1. of 195.67	- 195.67
Surcharge	0.02 of 3,791.00	75.82
Sub-Total		- 119.85
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.73
Transmission		0.23
System Loss		1.07
Distribution		7.70
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.24
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.57
Sub-Total		20.21
CURRENT BILL - MAY 2017(ESTIMATE)		101.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,784.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 314.00

Your monthly electricity consumption chart

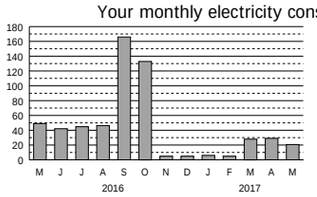

Avg Monthly Usage : 44.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.03		
Less : VAT	9.75		
Amount Net of VAT	91.28		
Less: BIR 2306	4.06		
BIR 2307	1.63	VATable Sales	80.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.46
Amount Due	85.59	VAT Zero Rated Sales	0.00
Add : VAT	9.75	VAT Amount	9.75
TOTAL AMOUNT DUE	95.34	TOTAL SALES	101.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/19900/0/31/05-16-2017/23

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

Bill ID. : 606085490014

Collection Ref. Code : 1851-61-758-2

Account ID : 6063202771-4

Customer Name : MANGUILIMOTAN,ALIJANDRA CALAN

Meter Number : 526666 GS6

Period : Nov 2016 to Apr 2017

Premise Address: DAWIS SAN ROQUE

Billing Address: DAWIS SAN ROQUE

TOTAL AMOUNT DUE : 3,784.32

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 upaid 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

60632027714

BC10/480.0/19900/0/31/05-16-2017/23

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773014932238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754606

77320100009

Date : 05-16-2017

BC10/480.0/20100/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732010000-9

Collection Ref. Code : 1833-51-443-2

Customer Information----------

Name : VILLARIN,REYNALDO O

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	284606SS6	Pole No	:	0679872
Serial No	:	25144515	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25303
Period From	:	04-15-2017	Prev Rdg	:	25194
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.41
CURRENT BILL - MAY 2017		1,229.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,733.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 1,229.00

Your monthly electricity consumption chart

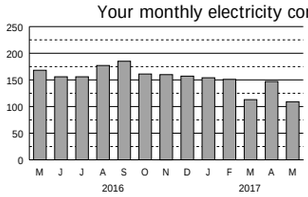

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.87		
Less : VAT	91.67		
Amount Net of VAT	1,138.20		
Less: BIR 2306	38.19		
BIR 2307	21.71	VATable Sales	1,079.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	1,078.30	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,169.97	TOTAL SALES	1,229.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20100/0/31/05-16-2017/23

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

Bill ID. : 773014932238

Collection Ref. Code : 1833-51-443-2
Account ID : 7732010000-9
Customer Name : VILLARIN,REYNALDO O
Meter Number : 284606SS6
Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,733.30 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 upaid 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

77320100009

BC10/480.0/20100/0/31/05-16-2017/23

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535823742012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752911

53530100006

Date : 05-16-2017

BC10/480.0/20200/0679872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353010000-6

Collection Ref. Code : 1833-71-521-7

Customer Information----------

Name : ANTIG,ALBERTO G

Premise Address: DAWIS TABUNOC TALISAY
Billing Address: DAWIS TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092148	Pole No	:	0679872
Serial No	:	40043419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2568
Period From	:	04-15-2017	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	341	Billed kWh	:	168

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		9.32
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		6.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.12
CURRENT BILL - MAY 2017		1,862.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,898.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,461.00

Your monthly electricity consumption chart

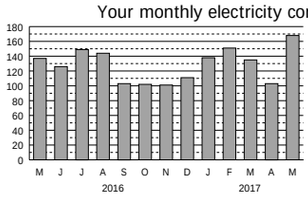

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.38		
Less : VAT	137.74		
Amount Net of VAT	1,724.64		
Less: BIR 2306	57.39		
BIR 2307	32.87	VATable Sales	1,634.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.38
Amount Due	1,634.38	VAT Zero Rated Sales	0.00
Add : VAT	137.74	VAT Amount	137.74
TOTAL AMOUNT DUE	1,772.12	TOTAL SALES	1,862.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20200/0/31/05-16-2017/23

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

Bill ID. : 535823742012

Collection Ref. Code : 1833-71-521-7
Account ID : 5353010000-6
Customer Name : ANTIG,ALBERTO G
Meter Number : MTR1092148
Period : Apr 2017

Premise Address: DAWIS TABUNOC TALISAY
Billing Address: DAWIS TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,898.50 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 upaid 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

53530100006

BC10/480.0/20200/0/31/05-16-2017/23

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346347748326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757373

34650100000

Date : 05-16-2017

BC10/480.0/20300/0679865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465010000-0

Collection Ref. Code : 1841-22-680-7

Customer Information----------

Name : NAVIA,MANUEL MORILLA

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135667	Pole No	:	0679865
Serial No	:	40093283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3937
Period From	:	04-15-2017	Prev Rdg	:	3689
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	598	Billed kWh	:	248

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,339.37
Transmission Charge	0.4004/kWh	99.30
System Loss Charge	0.7946/kWh	197.06
Sub-Total		1,635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		13.78
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.67
Transmission		2.79
System Loss		12.86
Distribution		85.75
Others		9.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		337.31
CURRENT BILL - MAY 2017		2,754.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,669.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,867.00

Your monthly electricity consumption chart

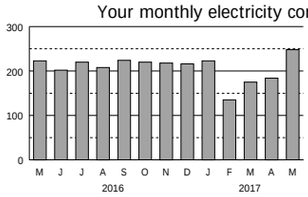

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.08		
Less : VAT	203.88		
Amount Net of VAT	2,550.20		
Less: BIR 2306	84.96		
BIR 2307	48.61	VATable Sales	2,416.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.43
Amount Due	2,416.63	VAT Zero Rated Sales	0.00
Add : VAT	203.88	VAT Amount	203.88
TOTAL AMOUNT DUE	2,620.51	TOTAL SALES	2,754.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20300/0/31/05-16-2017/23

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

Bill ID. : 346347748326

Collection Ref. Code : 1841-22-680-7
Account ID : 3465010000-0
Customer Name : NAVIA,MANUEL MORILLA
Meter Number : MTR1135667
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,669.16 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 upaid 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

34650100000

BC10/480.0/20300/0/31/05-16-2017/23

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365845263903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36560100004

1009764390

Date : 05-16-2017

BC10/480.0/20600/0679851/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656010000-4

Collection Ref. Code : 1817-35-920-7

Customer Information----------

Name : SARMAGO,ELENA

Premise Address: CROSSING TALISAY CEBU
Billing Address: CROSSING TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1102658	Pole No	:	0679851
Serial No	:	129122282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1315
Period From	:	04-15-2017	Prev Rdg	:	829
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,388.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,624.74
Transmission Charge	0.4004/kWh	194.59
System Loss Charge	0.7946/kWh	386.18
Sub-Total		3,205.51
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 6,388.50	127.77
Sub-Total		178.69
Government Charges		
Franchise Tax - Local		27.24
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		181.59
Transmission		5.45
System Loss		25.19
Distribution		167.47
Others		25.07
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		666.51
CURRENT BILL - MAY 2017		5,446.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,727.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2017 - 2,668.00

Your monthly electricity consumption chart

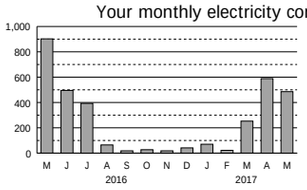

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,446.30		
Less : VAT	404.77		
Amount Net of VAT	5,041.53		
Less: BIR 2306	168.66		
BIR 2307	96.14	VATable Sales	4,779.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.74
Amount Due	4,776.73	VAT Zero Rated Sales	0.00
Add : VAT	404.77	VAT Amount	404.77
TOTAL AMOUNT DUE	5,181.50	TOTAL SALES	5,446.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20600/0/31/05-16-2017/23

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

Bill ID. : 365845263903

Collection Ref. Code : 1817-35-920-7
Account ID : 3656010000-4
Customer Name : SARMAGO,ELENA
Meter Number : MTR1102658
Period : Apr 2017

Premise Address: CROSSING TALISAY CEBU
Billing Address: CROSSING TALISAY CEBU

TOTAL AMOUNT DUE : 11,727.04 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 upaid 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 _____

36560100004

BC10/480.0/20600/0/31/05-16-2017/23

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460554314562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46040100003

BILLING STATEMENT

1009762483

Date : 05-16-2017

BC10/480.0/20800/0679865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604010000-3

Collection Ref. Code : 1815-60-716-5

Customer Information----------

Name : LABAJO,TEOFILO C.

Premise Address: CROSSING, DAWIS SAN ROQUE TALISAY
Billing Address: CROSSING, DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	396971GS6	Pole No	:	0679865
Serial No	:	84531279	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13570
Period From	:	04-15-2017	Prev Rdg	:	13475
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 24.53
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.90
CURRENT BILL - MAY 2017		1,003.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,928.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 817.00

Your monthly electricity consumption chart

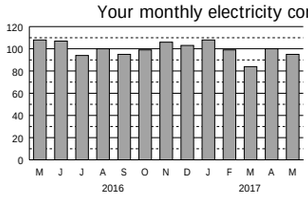

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.80		
Less : VAT	74.05		
Amount Net of VAT	929.75		
Less: BIR 2306	30.86		
BIR 2307	17.68	VATable Sales	878.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	881.21	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	955.26	TOTAL SALES	1,003.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/20800/0/31/05-16-2017/23

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

Bill ID. : 460554314562

Collection Ref. Code : 1815-60-716-5
Account ID : 4604010000-3
Customer Name : LABAJO,TEOFILO C.
Meter Number : 396971GS6
Period : Apr 2017

Premise Address: CROSSING, DAWIS SAN ROQUE TALISAY
Billing Address: CROSSING, DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,928.12 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 upaid 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

46040100003

BC10/480.0/20800/0/31/05-16-2017/23

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056883451011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760982

05670100006

Date : 05-16-2017

BC10/480.0/22300/0649102/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567010000-6

Collection Ref. Code : 1817-46-296-2

Customer Information----------

Name : LUCERO,MARK I.G. G

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	425185GS6	Pole No	:	0649102
Serial No	:	52517967	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30865
Period From	:	04-15-2017	Prev Rdg	:	30577
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	240	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,809.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,555.40
Transmission Charge	0.4004/kWh	115.32
System Loss Charge	0.7946/kWh	228.84
Sub-Total		1,899.56
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		86.35
Government Charges		
Franchise Tax - Local		16.04
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.61
Transmission		3.23
System Loss		14.93
Distribution		99.49
Others		12.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		392.75
CURRENT BILL - MAY 2017		3,207.71
TOTAL AMOUNT DUE		6,016.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,482.00

Your monthly electricity consumption chart

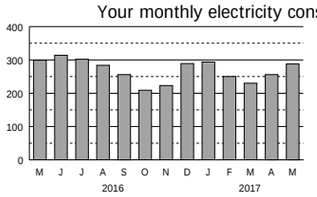

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.71		
Less : VAT	237.76		
Amount Net of VAT	2,969.95		
Less: BIR 2306	99.07		
BIR 2307	56.62	VATable Sales	2,814.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.99
Amount Due	2,814.26	VAT Zero Rated Sales	0.00
Add : VAT	237.76	VAT Amount	237.76
TOTAL AMOUNT DUE	3,052.02	TOTAL SALES	3,207.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22300/0/31/05-16-2017/23

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

Bill ID. : 056883451011

Collection Ref. Code : 1817-46-296-2
Account ID : 0567010000-6
Customer Name : LUCERO,MARK I.G. G
Meter Number : 425185GS6
Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,016.86 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 upaid 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

05670100006

BC10/480.0/22300/0/31/05-16-2017/23

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194705638793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19420100000

1009762240

Date : 05-16-2017

BC10/480.0/22601/0679816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942010000-0

Collection Ref. Code : 1845-72-929-3

Customer Information----------

Name : CABARDO,DARLENE BARABA

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	413382 GS6	Pole No	:	0679816
Serial No	:	52039064	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1649
Period From	:	04-15-2017	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:		Billed kWh	:	31

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.77
CURRENT BILL - MAY 2017		181.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		259.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 201.00

Your monthly electricity consumption chart

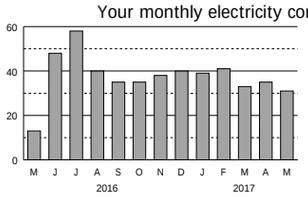

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.57		
Less : VAT	12.94		
Amount Net of VAT	168.63		
Less: BIR 2306	5.39		
BIR 2307	3.07	VATable Sales	152.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.17	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	173.11	TOTAL SALES	181.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22601/0/31/05-16-2017/23

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

Bill ID. : 194705638793

Collection Ref. Code : 1845-72-929-3
Account ID : 1942010000-0
Customer Name : CABARDO,DARLENE BARABA
Meter Number : 413382 GS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 259.97

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 upaid 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 _____

19420100000

BC10/480.0/22601/0/31/05-16-2017/23

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765447466234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763972

76583864699

Date : 05-16-2017

BC10/480.0/22603/0679816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658386469-9

Collection Ref. Code : 1863-61-539-3

Customer Information----------

Name : CABARDO,NORAMAE

Premise Address: DAWIS SAN ROQUE,TALISAY CITY
Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090392	Pole No	:	0679816
Serial No	:	40043130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	508
Period From	:	04-15-2017	Prev Rdg	:	457
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	128	Billed kWh	:	51

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 140.35
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.79
CURRENT BILL - MAY 2017		402.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		586.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 295.00

Your monthly electricity consumption chart

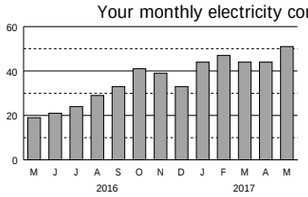

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.74		
Less : VAT	29.21		
Amount Net of VAT	373.53		
Less: BIR 2306	12.16		
BIR 2307	6.98	VATable Sales	346.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	354.39	VAT Zero Rated Sales	0.00
Add : VAT	29.21	VAT Amount	29.21
TOTAL AMOUNT DUE	383.60	TOTAL SALES	402.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22603/0/31/05-16-2017/23

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

Bill ID. : 765447466234

Collection Ref. Code : 1863-61-539-3
Account ID : 7658386469-9
Customer Name : CABARDO,NORAMAE
Meter Number : MTR1090392
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE,TALISAY CITY
Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 586.88 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 upaid 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

76583864699

BC10/480.0/22603/0/31/05-16-2017/23

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792542038707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761481

79220100006

Date : 05-16-2017

BC10/480.0/22605/0679781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922010000-6

Collection Ref. Code : 1845-64-926-5

Customer Information----------

Name : LUPAZ,FLORENCIA O

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	483969GS6	Pole No	:	0679781
Serial No	:	64973472	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2950
Period From	:	04-15-2017	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	310	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 183.70
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.42
CURRENT BILL - MAY 2017		237.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		416.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 110.00

Your monthly electricity consumption chart

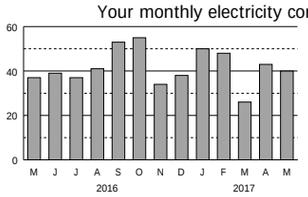

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.00		
Less : VAT	16.99		
Amount Net of VAT	220.01		
Less: BIR 2306	7.09		
BIR 2307	4.01	VATable Sales	199.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	208.91	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	225.90	TOTAL SALES	237.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22605/0/31/05-16-2017/23

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

Bill ID. : 792542038707

Collection Ref. Code : 1845-64-926-5
Account ID : 7922010000-6
Customer Name : LUPAZ,FLORENCIA O
Meter Number : 483969GS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 416.47 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 upaid 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

79220100006 BC10/480.0/22605/0/31/05-16-2017/23 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412270929592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756448

41249000005

Date : 05-16-2017

BC10/480.0/22608/0679816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124900000-5

Collection Ref. Code : 1843-38-122-2

Customer Information----------

Name : ALENTON,DIONE B

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	166012WS6	Pole No	:	0679816
Serial No	:	42385176	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5419
Period From	:	04-15-2017	Prev Rdg	:	5333
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 65.73
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.17
CURRENT BILL - MAY 2017		861.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,558.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 651.00

Your monthly electricity consumption chart

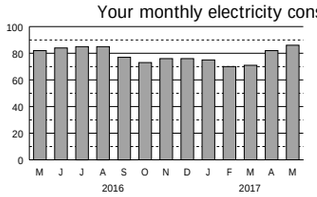

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.74		
Less : VAT	63.38		
Amount Net of VAT	798.36		
Less: BIR 2306	26.41		
BIR 2307	15.14	VATable Sales	752.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.79
Amount Due	756.81	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	820.19	TOTAL SALES	861.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/22608/0/31/05-16-2017/23

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

Bill ID. : 412270929592

Collection Ref. Code : 1843-38-122-2
Account ID : 4124900000-5
Customer Name : ALENTON,DIONE B
Meter Number : 166012WS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,558.88 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 upaid 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

41249000005

BC10/480.0/22608/0/31/05-16-2017/23

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662356893711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763738

66201100006

Date : 05-16-2017

BC10/480.0/23000/0679816/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620110000-6

Collection Ref. Code : 1829-77-545-6

Customer Information----------

Name : GERALI,ERWIN E

Premise Address: RAMONA VILL DAWIS SAN ROQUE TALISAY
Billing Address: RAMONA VILL DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	186152DS6	Pole No	:	0679816
Serial No	:	13524545	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67112
Period From	:	04-15-2017	Prev Rdg	:	66839
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	260	Billed kWh	:	273

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		372.70
CURRENT BILL - MAY 2017		3,044.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,741.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 2,360.00

Your monthly electricity consumption chart

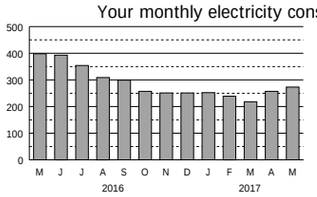

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.16		
Less : VAT	225.75		
Amount Net of VAT	2,818.41		
Less: BIR 2306	94.07		
BIR 2307	53.73	VATable Sales	2,671.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.95
Amount Due	2,670.61	VAT Zero Rated Sales	0.00
Add : VAT	225.75	VAT Amount	225.75
TOTAL AMOUNT DUE	2,896.36	TOTAL SALES	3,044.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23000/0/31/05-16-2017/23

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

Bill ID. : 662356893711

Collection Ref. Code : 1829-77-545-6
Account ID : 6620110000-6
Customer Name : GERALI,ERWIN E
Meter Number : 186152DS6
Period : Apr 2017

Premise Address: RAMONA VILL DAWIS SAN ROQUE TALISAY
Billing Address: RAMONA VILL DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,741.27 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 upaid 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

66201100006

BC10/480.0/23000/0/31/05-16-2017/23

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477107939474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755161

47789000008

Date : 05-16-2017

BC10/480.0/23007/0679795/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778900000-8

Collection Ref. Code : 1843-89-830-6

Customer Information----------

Name : GERALI,LUDIVINA L

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138074	Pole No	:	0679795
Serial No	:	40093406	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	780
Period From	:	04-15-2017	Prev Rdg	:	762
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	125	Billed kWh	:	18

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		251.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.7127/kWh	12.83
System Loss Charge	0.7809/kWh	14.06
Sub-Total		124.10
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.88
Surcharge	0.02 of 251.50	5.03
Sub-Total		6.91
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.35
System Loss		0.88
Distribution		6.78
Others		0.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.47
CURRENT BILL - MAY 2017		212.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		356.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 220.00

Your monthly electricity consumption chart

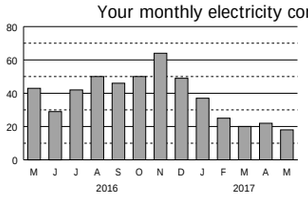

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.98		
Less : VAT	15.71		
Amount Net of VAT	197.27		
Less: BIR 2306	6.56		
BIR 2307	3.77	VATable Sales	187.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.76
Amount Due	186.94	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	202.65	TOTAL SALES	212.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23007/0/31/05-16-2017/23

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

Bill ID. : 477107939474

Collection Ref. Code : 1843-89-830-6

Account ID : 4778900000-8

Customer Name : GERALI,LUDIVINA L

Meter Number : MTR1138074

Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 356.98

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 upaid 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 _____

47789000008

BC10/480.0/23007/0/31/05-16-2017/23

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741347705588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754953

74140100004

Date : 05-16-2017

BC10/480.0/23008/0679795/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414010000-4

Collection Ref. Code : 1815-80-530-7

Customer Information----------

Name : MELLIJOR,INGRID TM G

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	354541SS6	Pole No	:	0679795
Serial No	:	83438132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23551
Period From	:	04-15-2017	Prev Rdg	:	23420
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	70	Billed kWh	:	131

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		7.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.42
CURRENT BILL - MAY 2017		1,474.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,207.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2017 - 2,591.00

Your monthly electricity consumption chart

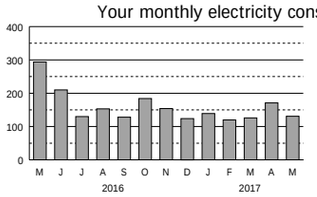

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.82		
Less : VAT	109.83		
Amount Net of VAT	1,364.99		
Less: BIR 2306	45.77		
BIR 2307	26.04	VATable Sales	1,294.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,293.18	VAT Zero Rated Sales	0.00
Add : VAT	109.83	VAT Amount	109.83
TOTAL AMOUNT DUE	1,403.01	TOTAL SALES	1,474.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23008/0/31/05-16-2017/23

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

Bill ID. : 741347705588

Collection Ref. Code : 1815-80-530-7
Account ID : 7414010000-4
Customer Name : MELLIJOR,INGRID TM G
Meter Number : 354541SS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,207.84 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 upaid 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 _____

74140100004

BC10/480.0/23008/0/31/05-16-2017/23

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963701336817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762732

96301100002

Date : 05-16-2017

BC10/480.0/23010/0679781/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630110000-2

Collection Ref. Code : 1829-82-920-3

Customer Information----------

Name : BELLO,MONA RODA A

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	354387SS6	Pole No	:	0679781
Serial No	:	41636729	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28815
Period From	:	04-15-2017	Prev Rdg	:	28713
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	320	Billed kWh	:	102

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 998.50	19.97
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.50
CURRENT BILL - MAY 2017		1,139.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,030.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,127.00

Your monthly electricity consumption chart

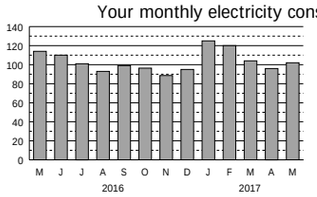

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.77		
Less : VAT	84.58		
Amount Net of VAT	1,055.19		
Less: BIR 2306	35.25		
BIR 2307	20.12	VATable Sales	1,000.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	999.82	VAT Zero Rated Sales	0.00
Add : VAT	84.58	VAT Amount	84.58
TOTAL AMOUNT DUE	1,084.40	TOTAL SALES	1,139.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23010/0/31/05-16-2017/23

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

Bill ID. : 963701336817

Collection Ref. Code : 1829-82-920-3
Account ID : 9630110000-2
Customer Name : BELLO,MONA RODA A
Meter Number : 354387SS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,030.81 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 upaid 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

96301100002

BC10/480.0/23010/0/31/05-16-2017/23

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004403831033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00457533107

1009753762

Date : 05-16-2017

BC10/480.0/23500/0679795/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045753310-7

Collection Ref. Code : 1849-53-899-9

Customer Information----------

Name : LUMAIN,ROWENA ESPANOL

Premise Address: 1380-1 DAWIS
Billing Address: 1380-1 DAWIS

TIN :

Metering Information----------

Meter No	:	500760 GS6	Pole No	:	0679795
Serial No	:	59109336	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7927
Period From	:	04-15-2017	Prev Rdg	:	7803
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	120	Billed kWh	:	124

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		6.92
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.27
CURRENT BILL - MAY 2017		1,382.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,408.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 996.50

Your monthly electricity consumption chart

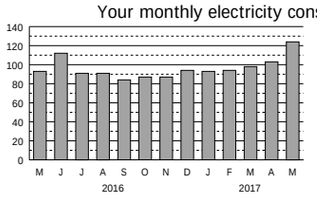

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.60		
Less : VAT	102.52		
Amount Net of VAT	1,280.08		
Less: BIR 2306	42.73		
BIR 2307	24.41	VATable Sales	1,213.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.75
Amount Due	1,212.94	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,315.46	TOTAL SALES	1,382.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23500/0/31/05-16-2017/23

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

Bill ID. : 004403831033

Collection Ref. Code : 1849-53-899-9
Account ID : 0045753310-7
Customer Name : LUMAIN,ROWENA ESPANOL
Meter Number : 500760 GS6
Period : Apr 2017

Premise Address: 1380-1 DAWIS
Billing Address: 1380-1 DAWIS

TOTAL AMOUNT DUE : 2,408.73 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 upaid 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 _____

00457533107

BC10/480.0/23500/0/31/05-16-2017/23

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965170146544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763809

96560100008

Date : 05-16-2017

BC10/480.0/23700/1025676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656010000-8

Collection Ref. Code : 1817-36-077-9

Customer Information----------

Name : GADOR,VICENTE ATTY

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TIN :

Metering Information----------

Meter No	:	399580GS6	Pole No	:	1025676
Serial No	:	2004202125	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21414
Period From	:	04-15-2017	Prev Rdg	:	21302
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		6.29
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.77
CURRENT BILL - MAY 2017		1,256.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,486.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,150.00

Your monthly electricity consumption chart

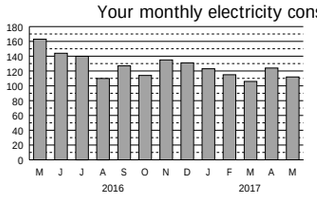

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.46		
Less : VAT	93.43		
Amount Net of VAT	1,163.03		
Less: BIR 2306	38.94		
BIR 2307	22.18	VATable Sales	1,102.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.34
Amount Due	1,101.91	VAT Zero Rated Sales	0.00
Add : VAT	93.43	VAT Amount	93.43
TOTAL AMOUNT DUE	1,195.34	TOTAL SALES	1,256.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23700/0/31/05-16-2017/23

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

Bill ID. : 965170146544

Collection Ref. Code : 1817-36-077-9

Account ID : 9656010000-8

Customer Name : GADOR,VICENTE ATTY

Meter Number : 399580GS6

Period : Apr 2017

Premise Address: DAWIS TALISAY

Billing Address: DAWIS TALISAY

TOTAL AMOUNT DUE : 2,486.73

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 upaid 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 _____

96560100008

BC10/480.0/23700/0/31/05-16-2017/23

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000738104234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752087

00030100002

Date : 05-16-2017

BC10/480.0/23900/1025676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003010000-2

Collection Ref. Code : 1813-90-671-8

Customer Information----------

Name : GERALI,WENDELL A.

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118696	Pole No	:	1025676
Serial No	:	40052339	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4553
Period From	:	04-15-2017	Prev Rdg	:	4350
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,283.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		66.93
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		9.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		277.82
CURRENT BILL - MAY 2017		2,269.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,445.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,832.00

Your monthly electricity consumption chart

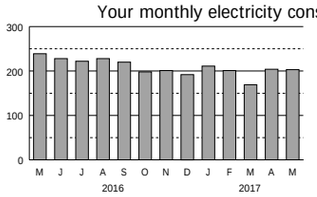

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.52		
Less : VAT	168.52		
Amount Net of VAT	2,101.00		
Less: BIR 2306	70.23		
BIR 2307	40.06	VATable Sales	1,991.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.30
Amount Due	1,990.71	VAT Zero Rated Sales	0.00
Add : VAT	168.52	VAT Amount	168.52
TOTAL AMOUNT DUE	2,159.23	TOTAL SALES	2,269.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/23900/0/31/05-16-2017/23

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

Bill ID. : 000738104234

Collection Ref. Code : 1813-90-671-8
Account ID : 0003010000-2
Customer Name : GERALI,WENDELL A.
Meter Number : MTR1118696
Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,445.53 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 upaid 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

00030100002

BC10/480.0/23900/0/31/05-16-2017/23

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984389355878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758703

98401223155

Date : 05-16-2017

BC10/480.0/24001/1025676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840122315-5

Collection Ref. Code : 1851-70-077-3

Customer Information----------

Name : DELIMA,SIDNEY PINATIL

Premise Address: RAMONA VILLAGE DAWIS TABUNOK
Billing Address: RAMONA VILLAGE DAWIS TABUNOK

TIN : 262-792-434-000

Metering Information----------

Meter No	:	529176 GS6	Pole No	:	1025676
Serial No	:	53013037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17021
Period From	:	04-15-2017	Prev Rdg	:	16815
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		11.50
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		9.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		281.41
CURRENT BILL - MAY 2017		2,298.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,311.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,700.00

Your monthly electricity consumption chart

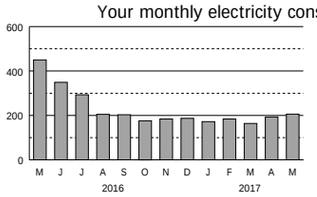

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.54		
Less : VAT	170.51		
Amount Net of VAT	2,128.03		
Less: BIR 2306	71.06		
BIR 2307	40.57	VATable Sales	2,017.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.90
Amount Due	2,016.40	VAT Zero Rated Sales	0.00
Add : VAT	170.51	VAT Amount	170.51
TOTAL AMOUNT DUE	2,186.91	TOTAL SALES	2,298.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/24001/0/31/05-16-2017/23

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

Bill ID. : 984389355878

Collection Ref. Code : 1851-70-077-3
Account ID : 9840122315-5
Customer Name : DELIMA,SIDNEY PINATIL
Meter Number : 529176 GS6
Period : Apr 2017

Premise Address: RAMONA VILLAGE DAWIS TABUNOK
Billing Address: RAMONA VILLAGE DAWIS TABUNOK

TOTAL AMOUNT DUE : 4,311.73 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 upaid 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 _____

98401223155

BC10/480.0/24001/0/31/05-16-2017/23

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442325928622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755548

44240100006

Date : 05-16-2017

BC10/480.0/24200/0679774/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424010000-6

Collection Ref. Code : 1815-97-092-8

Customer Information----------

Name : TANUD-TANUD,RONALD TM D

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	193090WS6	Pole No	:	0679774
Serial No	:	42121715	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24352
Period From	:	04-15-2017	Prev Rdg	:	24308
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 11.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.81
CURRENT BILL - MAY 2017		314.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		998.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,000.00

Your monthly electricity consumption chart

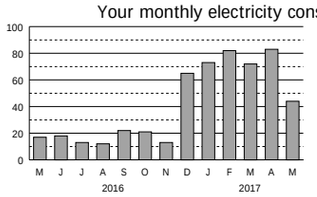

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.31		
Less : VAT	23.04		
Amount Net of VAT	291.27		
Less: BIR 2306	9.62		
BIR 2307	5.40	VATable Sales	268.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.77
Amount Due	276.25	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	299.29	TOTAL SALES	314.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/24200/0/31/05-16-2017/23

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

Bill ID. : 442325928622

Collection Ref. Code : 1815-97-092-8
Account ID : 4424010000-6
Customer Name : TANUD-TANUD,RONALD TM D
Meter Number : 193090WS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 998.34 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 upaid 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

44240100006

BC10/480.0/24200/0/31/05-16-2017/23

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151338341627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758649

15140100007

Date : 05-16-2017

BC10/480.0/24400/0679774/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514010000-7

Collection Ref. Code : 1815-81-503-5

Customer Information----------

Name : DELEJERO,CARMENCITA C

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090993	Pole No	:	0679774
Serial No	:	40043113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3417
Period From	:	04-15-2017	Prev Rdg	:	3289
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.84
CURRENT BILL - MAY 2017		1,428.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,543.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 725.00

Your monthly electricity consumption chart

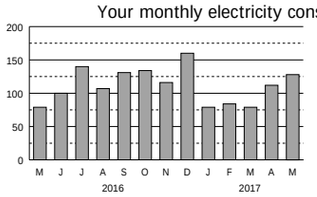

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.22		
Less : VAT	105.93		
Amount Net of VAT	1,322.29		
Less: BIR 2306	44.13		
BIR 2307	25.21	VATable Sales	1,253.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.91
Amount Due	1,252.95	VAT Zero Rated Sales	0.00
Add : VAT	105.93	VAT Amount	105.93
TOTAL AMOUNT DUE	1,358.88	TOTAL SALES	1,428.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/24400/0/31/05-16-2017/23

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

Bill ID. : 151338341627

Collection Ref. Code : 1815-81-503-5
Account ID : 1514010000-7
Customer Name : DELEJERO,CARMENCITA C
Meter Number : MTR1090993
Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,543.85 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 upaid 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

15140100007

BC10/480.0/24400/0/31/05-16-2017/23

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938661150554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754182

93805257982

Date : 05-16-2017

BC10/480.0/24701/0649074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380525798-2

Collection Ref. Code : 1855-30-668-9

Customer Information----------

Name : DEL RIO,ALAN

Premise Address: M1 DELA TORRE COMPOUND DAWIS TABUNOC, TALISAY CITY

Billing Address: M1 DELA TORRE COMPOUND DAWIS TABUNOC, TALISAY CITY

TIN : 233-993-534-000

Metering Information----------

Meter No	:	2109 EIS6	Pole No	:	0649074
Serial No	:	83303787	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15604
Period From	:	04-15-2017	Prev Rdg	:	15191
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	888	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,230.49
Transmission Charge	0.4004/kWh	165.37
System Loss Charge	0.7946/kWh	328.17
Sub-Total		2,724.03
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,742.00	94.84
Sub-Total		138.11
Government Charges		
Franchise Tax - Local		23.08
LFT Differential	0.0061/kWh	2.52
Value Added Tax		
Generation		154.31
Transmission		4.63
System Loss		21.42
Distribution		142.41
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		564.77
CURRENT BILL - MAY 2017		4,613.63
TOTAL AMOUNT DUE		9,355.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,912.00

Your monthly electricity consumption chart

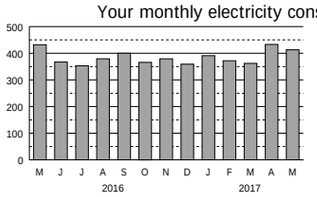

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.63		
Less : VAT	342.42		
Amount Net of VAT	4,271.21		
Less: BIR 2306	142.68		
BIR 2307	81.44	VATable Sales	4,048.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.35
Amount Due	4,047.09	VAT Zero Rated Sales	0.00
Add : VAT	342.42	VAT Amount	342.42
TOTAL AMOUNT DUE	4,389.51	TOTAL SALES	4,613.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/24701/0/31/05-16-2017/23

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

Bill ID. : 938661150554

Collection Ref. Code : 1855-30-668-9

Account ID : 9380525798-2

Customer Name : DEL RIO,ALAN

Meter Number : 2109 EIS6

Period : Apr 2017

Premise Address: M1 DELA TORRE COMPOUND DAWIS TABUNOC, TALISAY CITY

Billing Address: M1 DELA TORRE COMPOUND DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 9,355.44 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 upaid 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

93805257982

BC10/480.0/24701/0/31/05-16-2017/23

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759009476984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761905

75961051374

Date : 05-16-2017

BC10/480.0/24703/0649074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596105137-4

Collection Ref. Code : 1855-30-611-5

Customer Information----------

Name : DEL RIO,ALAN

Premise Address: M3 DELA TORRE COMPOUND DAWIS TABUNOC, TALISAY CITY

Billing Address: M3 DELA TORRE COMPOUND DAWIS TABUNOC, TALISAY CITY

TIN : 233-993-534-000

Metering Information----------

Meter No	:	568201 GS6	Pole No	:	0649074
Serial No	:	25741629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9334
Period From	:	04-15-2017	Prev Rdg	:	9063
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	726	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,463.59
Transmission Charge	0.4004/kWh	108.51
System Loss Charge	0.7946/kWh	215.34
Sub-Total		1,787.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		80.03
Government Charges		
Franchise Tax - Local		15.09
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		101.26
Transmission		3.04
System Loss		14.04
Distribution		93.65
Others		11.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		369.45
CURRENT BILL - MAY 2017		3,017.33
TOTAL AMOUNT DUE		5,599.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,773.65

Your monthly electricity consumption chart

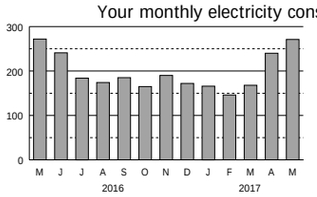

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.33		
Less : VAT	223.60		
Amount Net of VAT	2,793.73		
Less: BIR 2306	93.16		
BIR 2307	53.26	VATable Sales	2,647.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.85
Amount Due	2,647.31	VAT Zero Rated Sales	0.00
Add : VAT	223.60	VAT Amount	223.60
TOTAL AMOUNT DUE	2,870.91	TOTAL SALES	3,017.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/24703/0/31/05-16-2017/23

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

Bill ID. : 759009476984

Collection Ref. Code : 1855-30-611-5

Account ID : 7596105137-4

Customer Name : DEL RIO,ALAN

Meter Number : 568201 GS6

Period : Apr 2017

Premise Address: M3 DELA TORRE COMPOUND DAWIS TABUNOC, TALISAY CITY

Billing Address: M3 DELA TORRE COMPOUND DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 5,599.34 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 upaid 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

75961051374

BC10/480.0/24703/0/31/05-16-2017/23

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566810875975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764419

56670100009

Date : 05-16-2017

BC10/480.0/26300/0649074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667010000-9

Collection Ref. Code : 1817-48-881-3

Customer Information----------

Name : GALLANO,CERION M3 M

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073848	Pole No	:	0649074
Serial No	:	40013319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5021
Period From	:	04-15-2017	Prev Rdg	:	4908
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	125	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,910.00	78.20
Sub-Total		90.04
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		11.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		161.57
CURRENT BILL - MAY 2017		1,325.26
TOTAL AMOUNT DUE		5,235.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,809.00

Your monthly electricity consumption chart

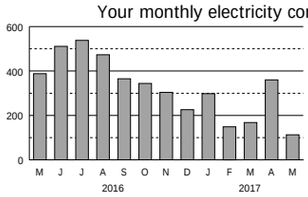

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.26		
Less : VAT	100.42		
Amount Net of VAT	1,224.84		
Less: BIR 2306	41.84		
BIR 2307	23.41	VATable Sales	1,163.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	1,159.59	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,260.01	TOTAL SALES	1,325.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/26300/0/31/05-16-2017/23

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

Bill ID. : 566810875975

Collection Ref. Code : 1817-48-881-3

Account ID : 5667010000-9

Customer Name : GALLANO,CERION M3 M

Meter Number : MTR1073848

Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,235.50 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 upaid 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

56670100009

BC10/480.0/26300/0/31/05-16-2017/23

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766401257937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764162

76670100007

Date : 05-16-2017

BC10/480.0/26500/0649074/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667010000-7

Collection Ref. Code : 1817-48-896-1

Customer Information----------

Name : GALLANO,CERION TM M5 M

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	393587GS6	Pole No	:	0649074
Serial No	:	2003161350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20843
Period From	:	04-15-2017	Prev Rdg	:	20695
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	125	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		51.20
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.01
CURRENT BILL - MAY 2017		1,658.85
TOTAL AMOUNT DUE		3,444.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,220.00

Your monthly electricity consumption chart

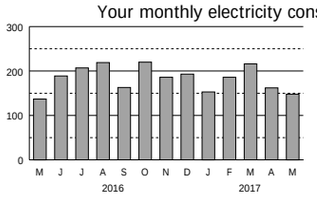

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.85		
Less : VAT	123.31		
Amount Net of VAT	1,535.54		
Less: BIR 2306	51.40		
BIR 2307	29.28	VATable Sales	1,455.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,454.86	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,578.17	TOTAL SALES	1,658.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/26500/0/31/05-16-2017/23

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

Bill ID. : 766401257937

Collection Ref. Code : 1817-48-896-1

Account ID : 7667010000-7

Customer Name : GALLANO,CERION TM M5 M

Meter Number : 393587GS6

Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY

Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,444.01 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 upaid 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

76670100007

BC10/480.0/26500/0/31/05-16-2017/23

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843827955803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756270

84389000005

Date : 05-16-2017

BC10/480.0/26700/0638362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438900000-5

Collection Ref. Code : 1811-16-302-5

Customer Information----------

Name : OMAQUE,ARLENE M.

Premise Address: NONOK Talisay

Billing Address: NONOK Talisay

TIN :

Metering Information----------

Meter No	:	458340GS6	Pole No	:	0638362
Serial No	:	65330863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10766
Period From	:	04-15-2017	Prev Rdg	:	10635
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	250	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.10
CURRENT BILL - MAY 2017		1,463.09
TOTAL AMOUNT DUE		2,783.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,174.00

Your monthly electricity consumption chart

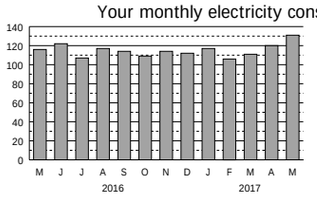

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.09		
Less : VAT	108.57		
Amount Net of VAT	1,354.52		
Less: BIR 2306	45.24		
BIR 2307	25.83	VATable Sales	1,283.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,283.45	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,392.02	TOTAL SALES	1,463.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/26700/0/31/05-16-2017/23

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

Bill ID. : 843827955803

Collection Ref. Code : 1811-16-302-5

Account ID : 8438900000-5

Customer Name : OMAQUE,ARLENE M.

Meter Number : 458340GS6

Period : Apr 2017

Premise Address: NONOK Talisay

Billing Address: NONOK Talisay

TOTAL AMOUNT DUE : 2,783.13

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 upaid 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 _____

84389000005

BC10/480.0/26700/0/31/05-16-2017/23

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172869115523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753937

17240100002

Date : 05-16-2017

BC10/480.0/26702/0638362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724010000-2

Collection Ref. Code : 1817-20-809-8

Customer Information----------

Name : OMAQUE,ANNABELLE C

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	566684 GS6	Pole No	:	0638362
Serial No	:	65525710	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12835
Period From	:	04-15-2017	Prev Rdg	:	12637
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	1419	Billed kWh	:	198

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,022.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.7127/kWh	141.11
System Loss Charge	0.7809/kWh	154.62
Sub-Total		1,365.07
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		11.39
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		73.98
Transmission		3.85
System Loss		9.76
Distribution		68.58
Others		8.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		271.95
CURRENT BILL - MAY 2017		2,269.75
TOTAL AMOUNT DUE		4,292.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,000.00

Your monthly electricity consumption chart

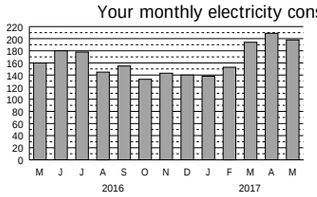

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.75		
Less : VAT	165.02		
Amount Net of VAT	2,104.73		
Less: BIR 2306	68.75		
BIR 2307	40.18	VATable Sales	1,997.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.93
Amount Due	1,995.80	VAT Zero Rated Sales	0.00
Add : VAT	165.02	VAT Amount	165.02
TOTAL AMOUNT DUE	2,160.82	TOTAL SALES	2,269.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/26702/0/31/05-16-2017/23

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

Bill ID. : 172869115523

Collection Ref. Code : 1817-20-809-8
Account ID : 1724010000-2
Customer Name : OMAQUE,ANNABELLE C
Meter Number : 566684 GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,292.07 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 upaid 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 _____

17240100002

BC10/480.0/26702/0/31/05-16-2017/23

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513998055554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757619

51390100009

Date : 05-16-2017

BC10/480.0/27600/0638383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139010000-9

Collection Ref. Code : 1829-74-512-3

Customer Information----------

Name : TORRES,EDGAR L

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	412932GS6	Pole No	:	0638383
Serial No	:	2003166190	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35027
Period From	:	04-15-2017	Prev Rdg	:	34755
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	1460	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,468.99
Transmission Charge	0.4004/kWh	108.91
System Loss Charge	0.7946/kWh	216.13
Sub-Total		1,794.03
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		81.06
Government Charges		
Franchise Tax - Local		15.15
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		101.64
Transmission		3.05
System Loss		14.10
Distribution		93.99
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		370.90
CURRENT BILL - MAY 2017		3,029.26
TOTAL AMOUNT DUE		5,657.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,087.00

Your monthly electricity consumption chart

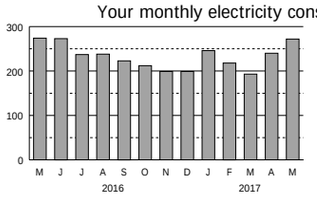

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.26		
Less : VAT	224.52		
Amount Net of VAT	2,804.74		
Less: BIR 2306	93.54		
BIR 2307	53.47	VATable Sales	2,658.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.38
Amount Due	2,657.73	VAT Zero Rated Sales	0.00
Add : VAT	224.52	VAT Amount	224.52
TOTAL AMOUNT DUE	2,882.25	TOTAL SALES	3,029.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/27600/0/31/05-16-2017/23

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

Bill ID. : 513998055554

Collection Ref. Code : 1829-74-512-3

Account ID : 5139010000-9

Customer Name : TORRES,EDGAR L

Meter Number : 412932GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,657.77

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 upaid 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 _____

51390100009

BC10/480.0/27600/0/31/05-16-2017/23

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056001017777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761400

05640100003

Date : 05-16-2017

BC10/480.0/28100/0638404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564010000-3

Collection Ref. Code : 1835-32-602-1

Customer Information----------

Name : TEVES,ALICE C

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	333716GS6	Pole No	:	0638404
Serial No	:	49049388	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53937
Period From	:	04-15-2017	Prev Rdg	:	53748
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	2500	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.4004/kWh	75.68
System Loss Charge	0.7946/kWh	150.18
Sub-Total		1,246.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,024.50	40.49
Sub-Total		60.29
Government Charges		
Franchise Tax - Local		10.56
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.62
Transmission		2.12
System Loss		9.81
Distribution		65.49
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		258.43
CURRENT BILL - MAY 2017		2,111.09
TOTAL AMOUNT DUE		4,135.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,799.00

Your monthly electricity consumption chart

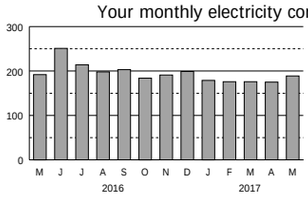

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.09		
Less : VAT	156.68		
Amount Net of VAT	1,954.41		
Less: BIR 2306	65.30		
BIR 2307	37.26	VATable Sales	1,852.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.75
Amount Due	1,851.85	VAT Zero Rated Sales	0.00
Add : VAT	156.68	VAT Amount	156.68
TOTAL AMOUNT DUE	2,008.53	TOTAL SALES	2,111.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/28100/0/31/05-16-2017/23

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

Bill ID. : 056001017777

Collection Ref. Code : 1835-32-602-1
Account ID : 0564010000-3
Customer Name : TEVES,ALICE C
Meter Number : 333716GS6
Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,135.71 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 upaid 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 _____

05640100003

BC10/480.0/28100/0/31/05-16-2017/23

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834823801471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752706

83407595145

Date : 05-16-2017

BC10/480.0/28800/0638390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340759514-5

Collection Ref. Code : 1849-42-161-7

Customer Information----------

Name : SADAYA,NERIE CABIGAS

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	495942 GS6	Pole No	:	0638390
Serial No	:	77741863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6044
Period From	:	04-15-2017	Prev Rdg	:	5943
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.61
CURRENT BILL - MAY 2017		1,132.56
TOTAL AMOUNT DUE		2,293.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 797.00

Your monthly electricity consumption chart

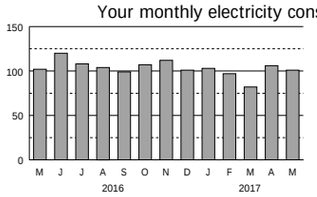

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.56		
Less : VAT	84.21		
Amount Net of VAT	1,048.35		
Less: BIR 2306	35.09		
BIR 2307	19.99	VATable Sales	993.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	993.27	VAT Zero Rated Sales	0.00
Add : VAT	84.21	VAT Amount	84.21
TOTAL AMOUNT DUE	1,077.48	TOTAL SALES	1,132.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/28800/0/31/05-16-2017/23

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

Bill ID. : 834823801471

Collection Ref. Code : 1849-42-161-7
Account ID : 8340759514-5
Customer Name : SADAYA,NERIE CABIGAS
Meter Number : 495942 GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TOTAL AMOUNT DUE : 2,293.69 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 upaid 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

83407595145

BC10/480.0/28800/0/31/05-16-2017/23

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777364134773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755948

77780100002

Date : 05-16-2017

BC10/480.0/29001/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778010000-2

Collection Ref. Code : 1817-85-524-7

Customer Information----------

Name : CARTAGENA,JOCELYN Q

Premise Address: MABUNAY COMP. NONOC TALISAY

Billing Address: MABUNAY COMP. NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	422797GS6	Pole No	:	0638285
Serial No	:	2003212781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7031
Period From	:	04-15-2017	Prev Rdg	:	6947
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 62.63
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.84
CURRENT BILL - MAY 2017		843.60
TOTAL AMOUNT DUE		1,709.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 788.00

Your monthly electricity consumption chart

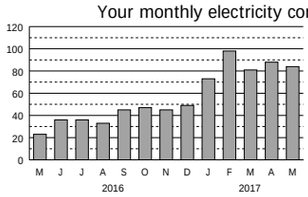

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.60		
Less : VAT	62.11		
Amount Net of VAT	781.49		
Less: BIR 2306	25.89		
BIR 2307	14.82	VATable Sales	736.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	740.78	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	802.89	TOTAL SALES	843.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29001/0/31/05-16-2017/23

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

Bill ID. : 777364134773

Collection Ref. Code : 1817-85-524-7

Account ID : 7778010000-2

Customer Name : CARTAGENA,JOCELYN Q

Meter Number : 422797GS6

Period : Apr 2017

Premise Address: MABUNAY COMP. NONOC TALISAY

Billing Address: MABUNAY COMP. NONOC TALISAY

TOTAL AMOUNT DUE : 1,709.34 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 upaid 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

77780100002

BC10/480.0/29001/0/31/05-16-2017/23

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195511399035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762587

19579000001

Date : 05-16-2017

BC10/480.0/29002/0638292/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957900000-1

Collection Ref. Code : 1843-78-785-7

Customer Information----------

Name : FUGOSO,CHARLITA E

Premise Address: MABUNAY COMPOUND NONOC TABUNOK TALISAY
Billing Address: MABUNAY COMPOUND NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	455478GS6	Pole No	:	0638292
Serial No	:	53822164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4135
Period From	:	04-15-2017	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	525	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.16
CURRENT BILL - MAY 2017		420.28
TOTAL AMOUNT DUE		808.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 485.00

Your monthly electricity consumption chart

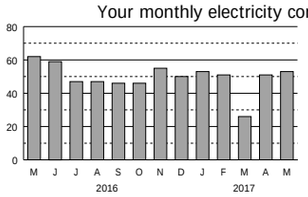

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.28		
Less : VAT	30.54		
Amount Net of VAT	389.74		
Less: BIR 2306	12.71		
BIR 2307	7.28	VATable Sales	362.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	369.75	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	400.29	TOTAL SALES	420.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29002/0/31/05-16-2017/23

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

Bill ID. : 195511399035

Collection Ref. Code : 1843-78-785-7
Account ID : 1957900000-1
Customer Name : FUGOSO,CHARLITA E
Meter Number : 455478GS6
Period : Apr 2017

Premise Address: MABUNAY COMPOUND NONOC TABUNOK TALISAY
Billing Address: MABUNAY COMPOUND NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 808.96 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 upaid 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

19579000001 BC10/480.0/29002/0/31/05-16-2017/23 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751788164800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758779

75190100000

Date : 05-16-2017

BC10/480.0/29200/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519010000-0

Collection Ref. Code : 1829-67-995-3

Customer Information----------

Name : MELENCION,RICHARD P

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	526611 GS6	Pole No	:	0638285
Serial No	:	68040590	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18994
Period From	:	04-15-2017	Prev Rdg	:	18683
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	512	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,679.62
Transmission Charge	0.4004/kWh	124.52
System Loss Charge	0.7946/kWh	247.12
Sub-Total		2,051.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		95.94
Government Charges		
Franchise Tax - Local		17.34
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		116.22
Transmission		3.49
System Loss		16.13
Distribution		107.38
Others		13.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		424.44
CURRENT BILL - MAY 2017		3,466.51
TOTAL AMOUNT DUE		6,634.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,668.10

Your monthly electricity consumption chart

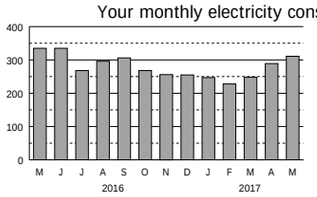

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,466.51		
Less : VAT	257.04		
Amount Net of VAT	3,209.47		
Less: BIR 2306	107.11		
BIR 2307	61.19	VATable Sales	3,042.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.40
Amount Due	3,041.17	VAT Zero Rated Sales	0.00
Add : VAT	257.04	VAT Amount	257.04
TOTAL AMOUNT DUE	3,298.21	TOTAL SALES	3,466.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29200/0/31/05-16-2017/23

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

Bill ID. : 751788164800

Collection Ref. Code : 1829-67-995-3

Account ID : 7519010000-0

Customer Name : MELENCION,RICHARD P

Meter Number : 526611 GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,634.62

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 upaid 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 _____

75190100000

BC10/480.0/29200/0/31/05-16-2017/23

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946893102198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757049

94670100000

Date : 05-16-2017

BC10/480.0/29300/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467010000-0

Collection Ref. Code : 1817-46-170-2

Customer Information----------

Name : CANO,JIMMY D

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370129GS6	Pole No	:	0638285
Serial No	:	2002109040	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9075
Period From	:	04-15-2017	Prev Rdg	:	9009
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 113.90
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.22
CURRENT BILL - MAY 2017		593.49
TOTAL AMOUNT DUE		1,189.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 550.00

Your monthly electricity consumption chart

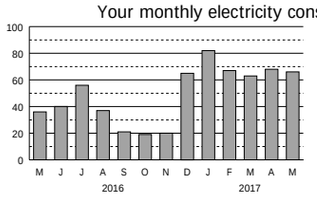

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.49		
Less : VAT	43.44		
Amount Net of VAT	550.05		
Less: BIR 2306	18.10		
BIR 2307	10.36	VATable Sales	515.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	521.59	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	565.03	TOTAL SALES	593.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/29300/0/31/05-16-2017/23

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

Bill ID. : 946893102198

Collection Ref. Code : 1817-46-170-2
Account ID : 9467010000-0
Customer Name : CANO,JIMMY D
Meter Number : 370129GS6
Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,189.86 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 upaid 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

94670100000

BC10/480.0/29300/0/31/05-16-2017/23

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347478315691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757637

34799000004

Date : 05-16-2017

BC10/480.0/30000/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479900000-4

Collection Ref. Code : 1839-21-956-4

Customer Information----------

Name : ZAMORA,JOVETO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	8852 EES6	Pole No	:	0638285
Serial No	:	05789385	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3671
Period From	:	04-15-2017	Prev Rdg	:	3586
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 63.28
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.10
CURRENT BILL - MAY 2017		853.66
TOTAL AMOUNT DUE		1,733.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 948.00

Your monthly electricity consumption chart

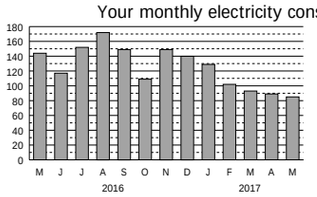

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.66		
Less : VAT	62.84		
Amount Net of VAT	790.82		
Less: BIR 2306	26.18		
BIR 2307	15.00	VATable Sales	745.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.26
Amount Due	749.64	VAT Zero Rated Sales	0.00
Add : VAT	62.84	VAT Amount	62.84
TOTAL AMOUNT DUE	812.48	TOTAL SALES	853.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30000/0/31/05-16-2017/23

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

Bill ID. : 347478315691

Collection Ref. Code : 1839-21-956-4

Account ID : 3479900000-4

Customer Name : ZAMORA,JOVETO

Meter Number : 8852 EES6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,733.43

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 upaid 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 _____

34799000004

BC10/480.0/30000/0/31/05-16-2017/23

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014476532226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01459000004

1009757893

Date : 05-16-2017

BC10/480.0/30300/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145900000-4

Collection Ref. Code : 1843-55-467-4

Customer Information----------

Name : TABERA,REMEGIO E

Premise Address: NONOC, TABUNOK TALISAY
Billing Address: NONOC, TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	165974WS6	Pole No	:	0638285
Serial No	:	45656070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6629
Period From	:	04-15-2017	Prev Rdg	:	6589
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	524	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 185.03
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.25
CURRENT BILL - MAY 2017		235.50
TOTAL AMOUNT DUE		566.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 313.00

Your monthly electricity consumption chart

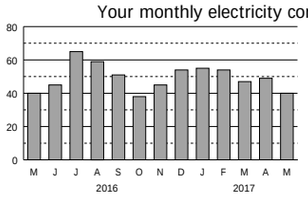

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.50		
Less : VAT	16.83		
Amount Net of VAT	218.67		
Less: BIR 2306	7.02		
BIR 2307	3.99	VATable Sales	198.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	207.66	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	224.49	TOTAL SALES	235.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30300/0/31/05-16-2017/23

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

Bill ID. : 014476532226

Collection Ref. Code : 1843-55-467-4
Account ID : 0145900000-4
Customer Name : TABERA,REMEGIO E
Meter Number : 165974WS6
Period : Apr 2017

Premise Address: NONOC, TABUNOK TALISAY
Billing Address: NONOC, TABUNOK TALISAY

TOTAL AMOUNT DUE : 566.14

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 upaid 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 _____

01459000004

BC10/480.0/30300/0/31/05-16-2017/23

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736722009686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752895

73650100008

Date : 05-16-2017

BC10/480.0/30400/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365010000-8

Collection Ref. Code : 1841-22-053-1

Customer Information----------

Name : DIAZ,JOSEPHINE M

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111813	Pole No	:	0638285
Serial No	:	40047326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	482
Period From	:	04-15-2017	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	130	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 130.76
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.73
CURRENT BILL - MAY 2017		89.57
TOTAL AMOUNT DUE		168.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 497.46

Your monthly electricity consumption chart

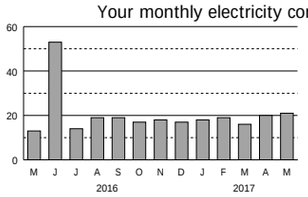

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.57		
Less : VAT	6.18		
Amount Net of VAT	83.39		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	72.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.35	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	85.53	TOTAL SALES	89.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30400/0/31/05-16-2017/23

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

Bill ID. : 736722009686

Collection Ref. Code : 1841-22-053-1

Account ID : 7365010000-8

Customer Name : DIAZ,JOSEPHINE M

Meter Number : MTR1111813

Period : Dec 2016 to Apr 2017

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 168.55

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 upaid 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

73650100008

BC10/480.0/30400/0/31/05-16-2017/23

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037752143444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753695

03789000001

Date : 05-16-2017

BC10/480.0/30500/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378900000-1

Collection Ref. Code : 1843-92-971-6

Customer Information----------

Name : TABERA,REMEGIO E

Premise Address: SITIO NONOC TABUNOK TALISAY

Billing Address: SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	460545GS6	Pole No	:	0638285
Serial No	:	69654739	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5861
Period From	:	04-15-2017	Prev Rdg	:	5836
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	328	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.87
CURRENT BILL - MAY 2017		106.24
TOTAL AMOUNT DUE		199.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 10.00

Your monthly electricity consumption chart

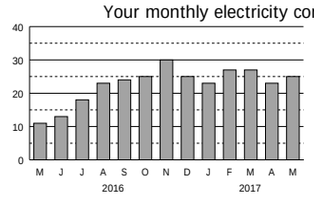

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.24		
Less : VAT	7.32		
Amount Net of VAT	98.92		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	86.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	94.12	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	101.44	TOTAL SALES	106.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30500/0/31/05-16-2017/23

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

Bill ID. : 037752143444

Collection Ref. Code : 1843-92-971-6

Account ID : 0378900000-1

Customer Name : TABERA,REMEGIO E

Meter Number : 460545GS6

Period : Apr 2017

Premise Address: SITIO NONOC TABUNOK TALISAY

Billing Address: SITIO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 199.64

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 upaid 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 _____

03789000001 BC10/480.0/30500/0/31/05-16-2017/23 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479896265176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47939733383

1009756066

Date : 05-16-2017

BC10/480.0/30600/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793973338-3

Collection Ref. Code : 1863-16-245-3

Customer Information----------

Name : TABERA,REMEGIO ESPINOSA

Premise Address: M4 MABUNAY COMPOUND TABUNOC, TALISAY CITY, CEBU

Billing Address: M4 MABUNAY COMPOUND TABUNOC, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1118698	Pole No	:	1311935
Serial No	:	40052231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2449
Period From	:	04-15-2017	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.72
CURRENT BILL - MAY 2017		1,190.87
TOTAL AMOUNT DUE		2,521.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,153.00

Your monthly electricity consumption chart

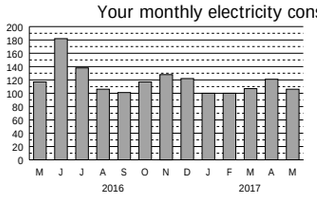

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.87		
Less : VAT	88.61		
Amount Net of VAT	1,102.26		
Less: BIR 2306	36.93		
BIR 2307	21.02	VATable Sales	1,045.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	1,044.31	VAT Zero Rated Sales	0.00
Add : VAT	88.61	VAT Amount	88.61
TOTAL AMOUNT DUE	1,132.92	TOTAL SALES	1,190.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30600/0/31/05-16-2017/23

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

Bill ID. : 479896265176

Collection Ref. Code : 1863-16-245-3

Account ID : 4793973338-3

Customer Name : TABERA,REMEGIO ESPINOSA

Meter Number : MTR1118698

Period : Apr 2017

Premise Address: M4 MABUNAY COMPOUND TABUNOC, TALISAY CITY, CEBU

Billing Address: M4 MABUNAY COMPOUND TABUNOC, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 2,521.35 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 upaid 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

47939733383

BC10/480.0/30600/0/31/05-16-2017/23

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237130515454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753446

23770100008

Date : 05-16-2017

BC10/480.0/30800/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377010000-8

Collection Ref. Code : 1817-63-095-4

Customer Information----------

Name : ENAO,MERIAM P

Premise Address: NONOC HOMES TABUNOK TALISAY
Billing Address: NONOC HOMES TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	388149GS6	Pole No	:	0638285
Serial No	:	2003155131	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6499
Period From	:	04-15-2017	Prev Rdg	:	6430
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 118.04
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.91
CURRENT BILL - MAY 2017		621.40
TOTAL AMOUNT DUE		1,295.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 420.00

Your monthly electricity consumption chart

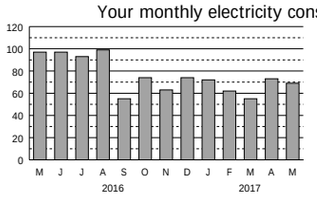

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.40		
Less : VAT	45.54		
Amount Net of VAT	575.86		
Less: BIR 2306	18.98		
BIR 2307	10.85	VATable Sales	539.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.37
Amount Due	546.03	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	591.57	TOTAL SALES	621.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30800/0/31/05-16-2017/23

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

Bill ID. : 237130515454

Collection Ref. Code : 1817-63-095-4
Account ID : 2377010000-8
Customer Name : ENAO,MERIAM P
Meter Number : 388149GS6
Period : Apr 2017

Premise Address: NONOC HOMES TABUNOK TALISAY
Billing Address: NONOC HOMES TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,295.10 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 upaid 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

23770100008

BC10/480.0/30800/0/31/05-16-2017/23

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677936599071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755736

67770100005

Date : 05-16-2017

BC10/480.0/30900/0638285/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777010000-5

Collection Ref. Code : 1817-72-269-7

Customer Information----------

Name : LEGARDE,MERLYN E

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399528GS6	Pole No	:	0638285
Serial No	:	2004201888	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4532
Period From	:	04-15-2017	Prev Rdg	:	4499
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.55
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		30.66
CURRENT BILL - MAY 2017		193.50
TOTAL AMOUNT DUE		409.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 189.00

Your monthly electricity consumption chart

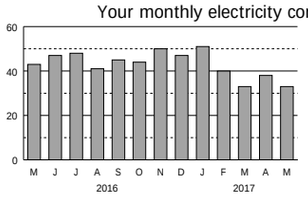

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.50		
Less : VAT	13.80		
Amount Net of VAT	179.70		
Less: BIR 2306	5.75		
BIR 2307	3.28	VATable Sales	162.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.67	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	184.47	TOTAL SALES	193.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30900/0/31/05-16-2017/23

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

Bill ID. : 677936599071

Collection Ref. Code : 1817-72-269-7

Account ID : 6777010000-5

Customer Name : LEGARDE,MERLYN E

Meter Number : 399528GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 409.24

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 upaid 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 _____

67770100005

BC10/480.0/30900/0/31/05-16-2017/23

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400370783778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752161

40097863258

Date : 05-16-2017

BC10/480.0/31003/0649382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009786325-8

Collection Ref. Code : 1857-99-245-8

Customer Information----------

Name : MABUNAY,ERWIN SABADO

Premise Address: NONOC TABUNOC,TALISAY CITY

Billing Address: NONOC TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005368	Pole No	:	0649382
Serial No	:	121570013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3655
Period From	:	04-15-2017	Prev Rdg	:	3558
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	465	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 25.49
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.45
CURRENT BILL - MAY 2017		1,024.29
TOTAL AMOUNT DUE		2,055.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 873.00

Your monthly electricity consumption chart

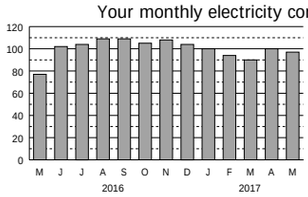

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.29		
Less : VAT	75.54		
Amount Net of VAT	948.75		
Less: BIR 2306	31.49		
BIR 2307	18.04	VATable Sales	896.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	899.22	VAT Zero Rated Sales	0.00
Add : VAT	75.54	VAT Amount	75.54
TOTAL AMOUNT DUE	974.76	TOTAL SALES	1,024.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31003/0/31/05-16-2017/23

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

Bill ID. : 400370783778

Collection Ref. Code : 1857-99-245-8

Account ID : 4009786325-8

Customer Name : MABUNAY,ERWIN SABADO

Meter Number : MTR1005368

Period : Apr 2017

Premise Address: NONOC TABUNOC,TALISAY CITY

Billing Address: NONOC TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 2,055.63 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 upaid 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

40097863258

BC10/480.0/31003/0/31/05-16-2017/23

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588332694569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761552

58802146124

Date : 05-16-2017

BC10/480.0/31005/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880214612-4

Collection Ref. Code : 1851-50-173-8

Customer Information----------

Name : MABUNAY,MARK ANTHONY REDULLA

Premise Address: MABUNAY COMPOUND NONOC TABUNOK

Billing Address: MABUNAY COMPOUND NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	524356 RGS6	Pole No	:	1311935
Serial No	:	73838860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10391
Period From	:	04-15-2017	Prev Rdg	:	10243
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.83
CURRENT BILL - MAY 2017		1,657.27
TOTAL AMOUNT DUE		3,372.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,543.00

Your monthly electricity consumption chart

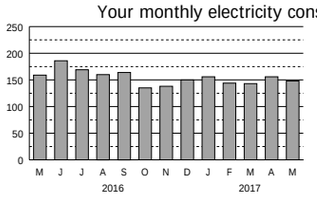

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.27		
Less : VAT	123.14		
Amount Net of VAT	1,534.13		
Less: BIR 2306	51.33		
BIR 2307	29.25	VATable Sales	1,454.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.69
Amount Due	1,453.55	VAT Zero Rated Sales	0.00
Add : VAT	123.14	VAT Amount	123.14
TOTAL AMOUNT DUE	1,576.69	TOTAL SALES	1,657.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31005/0/31/05-16-2017/23

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

Bill ID. : 588332694569

Collection Ref. Code : 1851-50-173-8

Account ID : 5880214612-4

Customer Name : MABUNAY,MARK ANTHONY REDULLA

Meter Number : 524356 RGS6

Period : Apr 2017

Premise Address: MABUNAY COMPOUND NONOC TABUNOK

Billing Address: MABUNAY COMPOUND NONOC TABUNOK

TOTAL AMOUNT DUE : 3,372.23

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 upaid 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

58802146124

BC10/480.0/31005/0/31/05-16-2017/23

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753345442267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759691

75346532353

Date : 05-16-2017

BC10/480.0/31006/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534653235-3

Collection Ref. Code : 1851-50-182-7

Customer Information----------

Name : TUDTUD,RUCHILL MABUNAY

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	523697 RAS6	Pole No	:	1311935
Serial No	:	97041252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4002
Period From	:	04-15-2017	Prev Rdg	:	3928
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.97
CURRENT BILL - MAY 2017		695.81
TOTAL AMOUNT DUE		1,033.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 314.00

Your monthly electricity consumption chart

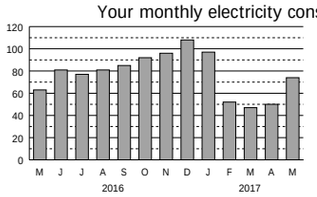

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.81		
Less : VAT	50.80		
Amount Net of VAT	645.01		
Less: BIR 2306	21.18		
BIR 2307	12.19	VATable Sales	605.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.17
Amount Due	611.64	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	662.44	TOTAL SALES	695.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31006/0/31/05-16-2017/23

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

Bill ID. : 753345442267

Collection Ref. Code : 1851-50-182-7
Account ID : 7534653235-3
Customer Name : TUDTUD,RUCHILL MABUNAY
Meter Number : 523697 RAS6
Period : Apr 2017

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TOTAL AMOUNT DUE : 1,033.25 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 upaid 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

75346532353

BC10/480.0/31006/0/31/05-16-2017/23

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679176194972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756461

67940525305

Date : 05-16-2017

BC10/480.0/31007/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794052530-5

Collection Ref. Code : 1853-40-062-9

Customer Information----------

Name : BERONDO,DANILO ABELLA

Premise Address: NONOC TABUNOK, TALISAY

Billing Address: NONOC TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	549833 GS6	Pole No	:	1311935
Serial No	:	52766339	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4893
Period From	:	04-15-2017	Prev Rdg	:	4830
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 6.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.31
CURRENT BILL - MAY 2017		581.15
TOTAL AMOUNT DUE		1,791.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,150.00

Your monthly electricity consumption chart

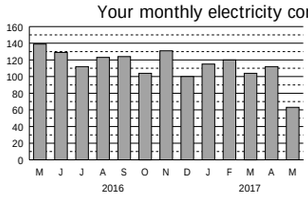

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.15		
Less : VAT	43.03		
Amount Net of VAT	538.12		
Less: BIR 2306	17.92		
BIR 2307	10.15	VATable Sales	504.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.28
Amount Due	510.05	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	553.08	TOTAL SALES	581.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31007/0/31/05-16-2017/23

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

Bill ID. : 679176194972

Collection Ref. Code : 1853-40-062-9

Account ID : 6794052530-5

Customer Name : BERONDO,DANILO ABELLA

Meter Number : 549833 GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK, TALISAY

Billing Address: NONOC TABUNOK, TALISAY

TOTAL AMOUNT DUE : 1,791.70

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 upaid 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

67940525305

BC10/480.0/31007/0/31/05-16-2017/23

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774122109933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755133

77424499166

Date : 05-16-2017

BC10/480.0/31009/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742449916-6

Collection Ref. Code : 1851-66-506-4

Customer Information----------

Name : OTOS,LEONIDISA ABASTILLAS

Premise Address: MABUNAY COMPOUND NONOC TABUNOK

Billing Address: MABUNAY COMPOUND NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	351872 GS6	Pole No	:	1311935
Serial No	:	41244703	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2636
Period From	:	04-15-2017	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.30
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		56.96
CURRENT BILL - MAY 2017		411.30
TOTAL AMOUNT DUE		741.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 284.44

Your monthly electricity consumption chart

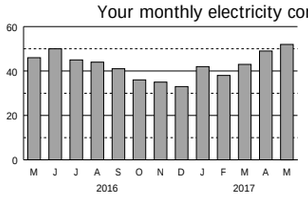

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.30		
Less : VAT	29.84		
Amount Net of VAT	381.46		
Less: BIR 2306	12.44		
BIR 2307	7.13	VATable Sales	354.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	361.89	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	391.73	TOTAL SALES	411.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31009/0/31/05-16-2017/23

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

Bill ID. : 774122109933

Collection Ref. Code : 1851-66-506-4

Account ID : 7742449916-6

Customer Name : OTOS,LEONIDISA ABASTILLAS

Meter Number : 351872 GS6

Period : Apr 2017

Premise Address: MABUNAY COMPOUND NONOC TABUNOK

Billing Address: MABUNAY COMPOUND NONOC TABUNOK

TOTAL AMOUNT DUE : 741.93 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 upaid 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

77424499166

BC10/480.0/31009/0/31/05-16-2017/23

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778784105843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756303

77897800445

Date : 05-16-2017

BC10/480.0/31010/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789780044-5

Collection Ref. Code : 1859-96-218-1

Customer Information----------

Name : LABAJO,REY DEL SOCORRO

Premise Address: MABUNAY NONOC TABUNOK, TALISAY CITY

Billing Address: MABUNAY NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030713	Pole No	:	1311935
Serial No	:	125283193	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4652
Period From	:	04-15-2017	Prev Rdg	:	4498
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	227	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.44
CURRENT BILL - MAY 2017		1,718.74
TOTAL AMOUNT DUE		3,257.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,395.00

Your monthly electricity consumption chart

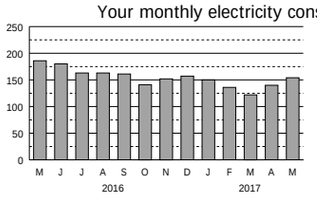

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.74		
Less : VAT	127.52		
Amount Net of VAT	1,591.22		
Less: BIR 2306	53.13		
BIR 2307	30.34	VATable Sales	1,508.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.92
Amount Due	1,507.75	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,635.27	TOTAL SALES	1,718.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31010/0/31/05-16-2017/23

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

Bill ID. : 778784105843

Collection Ref. Code : 1859-96-218-1

Account ID : 7789780044-5

Customer Name : LABAJO,REY DEL SOCORRO

Meter Number : MTR1030713

Period : Apr 2017

Premise Address: MABUNAY NONOC TABUNOK, TALISAY CITY

Billing Address: MABUNAY NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 3,257.88 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 upaid 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

77897800445

BC10/480.0/31010/0/31/05-16-2017/23

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500263926965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751985

50037712572

Date : 05-16-2017

BC10/480.0/31100/1311935/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003771257-2

Collection Ref. Code : 1855-20-734-6

Customer Information----------

Name : SADAYA,JHIA HIDO

Premise Address: MABUNAY COMPOUND NONOC TABUNOC, TALISAY CITY

Billing Address: MABUNAY COMPOUND NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567502 GS6	Pole No	:	1311935
Serial No	:	60666823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1891
Period From	:	04-15-2017	Prev Rdg	:	1824
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	118	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 119.16
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.97
CURRENT BILL - MAY 2017		598.44
TOTAL AMOUNT DUE		1,027.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 432.00

Your monthly electricity consumption chart

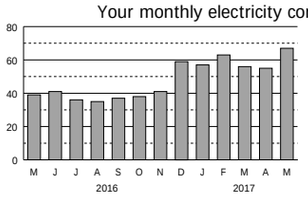

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.44		
Less : VAT	43.69		
Amount Net of VAT	554.75		
Less: BIR 2306	18.20		
BIR 2307	10.45	VATable Sales	519.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	526.10	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	569.79	TOTAL SALES	598.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31100/0/31/05-16-2017/23

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

Bill ID. : 500263926965

Collection Ref. Code : 1855-20-734-6

Account ID : 5003771257-2

Customer Name : SADAYA,JHIA HIDO

Meter Number : 567502 GS6

Period : Apr 2017

Premise Address: MABUNAY COMPOUND NONOC TABUNOC, TALISAY CITY

Billing Address: MABUNAY COMPOUND NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,027.00 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 upaid 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

50037712572

BC10/480.0/31100/0/31/05-16-2017/23

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237395052860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23785087026

1009753293

Date : 05-16-2017

BC10/480.0/31200/0638432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378508702-6

Collection Ref. Code : 1861-95-731-9

Customer Information----------

Name : PETILUNA,CARLITO SR. CATUBIG

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116822	Pole No	:	0638432
Serial No	:	40075344	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	651
Period From	:	04-15-2017	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.69
CURRENT BILL - MAY 2017		206.96
TOTAL AMOUNT DUE		521.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 150.00

Your monthly electricity consumption chart

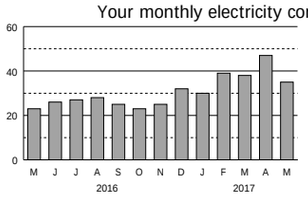

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.96		
Less : VAT	14.82		
Amount Net of VAT	192.14		
Less: BIR 2306	6.18		
BIR 2307	3.51	VATable Sales	174.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	182.45	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	197.27	TOTAL SALES	206.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31200/0/31/05-16-2017/23

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

Bill ID. : 237395052860

Collection Ref. Code : 1861-95-731-9

Account ID : 2378508702-6

Customer Name : PETILUNA,CARLITO SR. CATUBIG

Meter Number : MTR1116822

Period : Apr 2017

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 521.17

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 upaid 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 _____

23785087026

BC10/480.0/31200/0/31/05-16-2017/23

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522416930772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761249

52259000009

Date : 05-16-2017

BC10/480.0/31205/0638432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225900000-9

Collection Ref. Code : 1843-44-140-3

Customer Information----------

Name : DONILA,LORETA A

Premise Address: STO. NINO NONOC TABUNOK TALISAY
Billing Address: STO. NINO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	553208 GS6	Pole No	:	0638432
Serial No	:	58183822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8519
Period From	:	04-15-2017	Prev Rdg	:	8241
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	370	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		15.51
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		379.65
CURRENT BILL - MAY 2017		3,100.95
TOTAL AMOUNT DUE		6,007.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,360.00

Your monthly electricity consumption chart

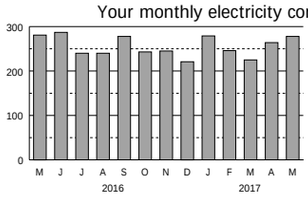

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.95		
Less : VAT	230.00		
Amount Net of VAT	2,870.95		
Less: BIR 2306	95.84		
BIR 2307	54.74	VATable Sales	2,721.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.65
Amount Due	2,720.37	VAT Zero Rated Sales	0.00
Add : VAT	230.00	VAT Amount	230.00
TOTAL AMOUNT DUE	2,950.37	TOTAL SALES	3,100.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31205/0/31/05-16-2017/23

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

Bill ID. : 522416930772

Collection Ref. Code : 1843-44-140-3
Account ID : 5225900000-9
Customer Name : DONILA,LORETA A
Meter Number : 553208 GS6
Period : Apr 2017

Premise Address: STO. NINO NONOC TABUNOK TALISAY
Billing Address: STO. NINO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,007.61 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 upaid 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

52259000009

BC10/480.0/31205/0/31/05-16-2017/23

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705519053947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753988

70560100003

Date : 05-16-2017

BC10/480.0/31400/0638432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056010000-3

Collection Ref. Code : 1817-35-236-9

Customer Information----------

Name : MAGBUTAY,WILFREDO

Premise Address: NONOC TALISAY C/O MERILYN BACALTOS

Billing Address: NONOC TALISAY C/O MERILYN BACALTOS

TIN :

Metering Information----------

Meter No	:	24333FA3	Pole No	:	0638432
Serial No	:	896419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8962
Period From	:	04-15-2017	Prev Rdg	:	8729
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		13.01
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		318.35
CURRENT BILL - MAY 2017		2,600.35
TOTAL AMOUNT DUE		5,056.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,053.00

Your monthly electricity consumption chart

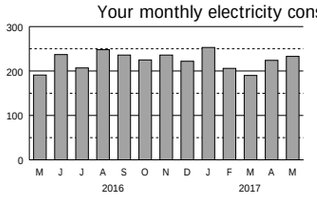

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.35		
Less : VAT	192.91		
Amount Net of VAT	2,407.44		
Less: BIR 2306	80.37		
BIR 2307	45.90	VATable Sales	2,282.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.44
Amount Due	2,281.17	VAT Zero Rated Sales	0.00
Add : VAT	192.91	VAT Amount	192.91
TOTAL AMOUNT DUE	2,474.08	TOTAL SALES	2,600.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31400/0/31/05-16-2017/23

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

Bill ID. : 705519053947

Collection Ref. Code : 1817-35-236-9

Account ID : 7056010000-3

Customer Name : MAGBUTAY,WILFREDO

Meter Number : 24333FA3

Period : Apr 2017

Premise Address: NONOC TALISAY C/O MERILYN BACALTOS

Billing Address: NONOC TALISAY C/O MERILYN BACALTOS

TOTAL AMOUNT DUE : 5,056.22 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 upaid 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

70560100003

BC10/480.0/31400/0/31/05-16-2017/23

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609590911993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755713

60920100009

Date : 05-16-2017

BC10/480.0/31405/0638474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092010000-9

Collection Ref. Code : 1813-66-878-7

Customer Information----------

Name : ABASOLO,JOSELITA O.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	286757SS6	Pole No	:	0638474
Serial No	:	29749855	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7875
Period From	:	04-15-2017	Prev Rdg	:	7786
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	120	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 68.76
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.83
CURRENT BILL - MAY 2017		890.74
TOTAL AMOUNT DUE		1,686.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 666.00

Your monthly electricity consumption chart

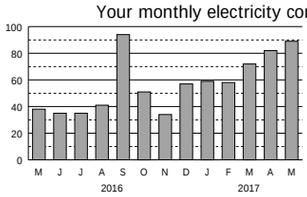

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.74		
Less : VAT	65.46		
Amount Net of VAT	825.28		
Less: BIR 2306	27.27		
BIR 2307	15.65	VATable Sales	777.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.37
Amount Due	782.36	VAT Zero Rated Sales	0.00
Add : VAT	65.46	VAT Amount	65.46
TOTAL AMOUNT DUE	847.82	TOTAL SALES	890.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31405/0/31/05-16-2017/23

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

Bill ID. : 609590911993

Collection Ref. Code : 1813-66-878-7
Account ID : 6092010000-9
Customer Name : ABASOLO,JOSELITA O.
Meter Number : 286757SS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,686.28 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 upaid 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 _____

60920100009

BC10/480.0/31405/0/31/05-16-2017/23

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896773091863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762888

89610100003

Date : 05-16-2017

BC10/480.0/31800/0638453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961010000-3

Collection Ref. Code : 1813-47-470-2

Customer Information----------

Name : CARINOZA,JOSE G.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	273083GS6	Pole No	:	0638453
Serial No	:	44536453	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28554
Period From	:	04-15-2017	Prev Rdg	:	28441
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		6.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.45
CURRENT BILL - MAY 2017		1,279.62
TOTAL AMOUNT DUE		2,307.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 856.00

Your monthly electricity consumption chart

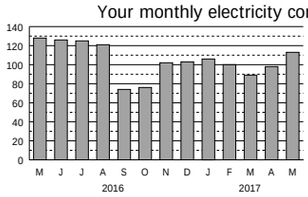

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.62		
Less : VAT	95.53		
Amount Net of VAT	1,184.09		
Less: BIR 2306	39.81		
BIR 2307	22.59	VATable Sales	1,123.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,121.69	VAT Zero Rated Sales	0.00
Add : VAT	95.53	VAT Amount	95.53
TOTAL AMOUNT DUE	1,217.22	TOTAL SALES	1,279.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31800/0/31/05-16-2017/23

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

Bill ID. : 896773091863

Collection Ref. Code : 1813-47-470-2
Account ID : 8961010000-3
Customer Name : CARINOZA,JOSE G.
Meter Number : 273083GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,307.38

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 upaid 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 _____

89610100003

BC10/480.0/31800/0/31/05-16-2017/23

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394365360265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762796

39460553694

Date : 05-16-2017

BC10/480.0/31801/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946055369-4

Collection Ref. Code : 1859-29-365-4

Customer Information----------

Name : DEL MAR,DANICA KATE TADLIP

Premise Address: SMI, NONOC TABUNOC, TALISAY CITY

Billing Address: SMI, NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009407	Pole No	:	0649396
Serial No	:	83347279	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5493
Period From	:	04-15-2017	Prev Rdg	:	5364
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.24
CURRENT BILL - MAY 2017		1,448.37
TOTAL AMOUNT DUE		3,082.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,288.00

Your monthly electricity consumption chart

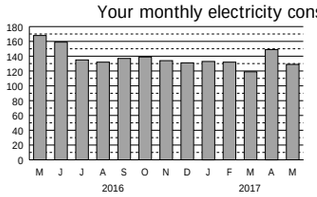

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.37		
Less : VAT	107.75		
Amount Net of VAT	1,340.62		
Less: BIR 2306	44.91		
BIR 2307	25.57	VATable Sales	1,271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.49
Amount Due	1,270.14	VAT Zero Rated Sales	0.00
Add : VAT	107.75	VAT Amount	107.75
TOTAL AMOUNT DUE	1,377.89	TOTAL SALES	1,448.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/31801/0/31/05-16-2017/23

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

Bill ID. : 394365360265

Collection Ref. Code : 1859-29-365-4

Account ID : 3946055369-4

Customer Name : DEL MAR,DANICA KATE TADLIP

Meter Number : MTR1009407

Period : Apr 2017

Premise Address: SMI, NONOC TABUNOC, TALISAY CITY

Billing Address: SMI, NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,082.05 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 upaid 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

39460553694 BC10/480.0/31801/0/31/05-16-2017/23 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966644400999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764136

96676842790

Date : 05-16-2017

BC10/480.0/32600/0638495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667684279-0

Collection Ref. Code : 1849-34-026-9

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address: #143 STO. NINO ST. NONOC TABUNOK

Billing Address: #143 STO. NINO ST. NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	457834GS6	Pole No	:	0638495
Serial No	:	84621526	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84734
Period From	:	04-15-2017	Prev Rdg	:	82914
No of Days	:	30	Diff Rdg	:	1820
Avg kWh/day	:	60.67	Registered	:	1820
Conn Load	:	690	Billed kWh	:	1820

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,165.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,829.27
Transmission Charge	0.4004/kWh	728.73
System Loss Charge	0.7946/kWh	1,446.17
Sub-Total		12,004.17
Distribution Charges		
Distribution Charge	1.7506/kWh	3,186.09
Supply Charge	0.4118/kWh	749.48
Metering Charge	0.6989/kWh	1,272.00
	5.00/month	5.00
Sub-Total		5,212.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	190.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.30
Surcharge	0.02 of 15,165.00	303.30
Sub-Total		493.97
Government Charges		
Franchise Tax - Local		100.95
LFT Differential	0.0061/kWh	11.10
Value Added Tax		
Generation		680.05
Transmission		20.42
System Loss		94.36
Distribution		625.51
Others		72.72
Universal Charge		
Missionary Electrification	0.1561/kWh	284.10
Environmental Charge	0.0025/kWh	4.55
NPC Stranded Contract Costs	0.1938/kWh	352.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.68
Sub-Total		2,472.16
CURRENT BILL - MAY 2017		20,182.87
TOTAL AMOUNT DUE		35,347.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 12,317.00

Your monthly electricity consumption chart

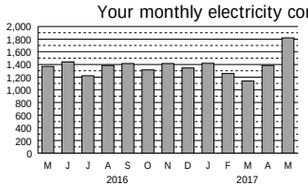

Avg Monthly Usage : 1,379.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,182.87		
Less : VAT	1,493.06		
Amount Net of VAT	18,689.81		
Less: BIR 2306	622.12		
BIR 2307	356.23	VATable Sales	17,710.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	979.10
Amount Due	17,711.46	VAT Zero Rated Sales	0.00
Add : VAT	1,493.06	VAT Amount	1,493.06
TOTAL AMOUNT DUE	19,204.52	TOTAL SALES	20,182.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/32600/0/31/05-16-2017/23

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

Bill ID. : 966644400999

Collection Ref. Code : 1849-34-026-9

Account ID : 9667684279-0

Customer Name : BARCELO,EUSEBIO CASABAR

Meter Number : 457834GS6

Period : Apr 2017

Premise Address: #143 STO. NINO ST. NONOC TABUNOK

Billing Address: #143 STO. NINO ST. NONOC TABUNOK

TOTAL AMOUNT DUE : 35,347.95 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 upaid 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

96676842790

BC10/480.0/32600/0/31/05-16-2017/23

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132657087183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763213

13230100003

Date : 05-16-2017

BC10/480.0/33100/1002602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323010000-3

Collection Ref. Code : 1825-91-314-5

Customer Information----------

Name : GOMEZ,VIOLETA I

Premise Address: TABUNOK TABUNOK

Billing Address: TABUNOK TABUNOK

TIN :

Metering Information----------

Meter No	:	006722 EFS6	Pole No	:	1002602
Serial No	:	121430741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18994
Period From	:	04-15-2017	Prev Rdg	:	18487
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	300	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,078.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,738.15
Transmission Charge	0.4004/kWh	203.00
System Loss Charge	0.7946/kWh	402.86
Sub-Total		3,344.01
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 11,676.00	233.52
Sub-Total		286.63
Government Charges		
Franchise Tax - Local		28.99
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		189.44
Transmission		5.69
System Loss		26.29
Distribution		174.68
Others		38.25
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		707.97
CURRENT BILL - MAY 2017		5,794.28
TOTAL AMOUNT DUE		11,872.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5,598.00

Your monthly electricity consumption chart

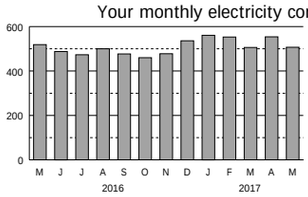

Avg Monthly Usage : 508.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,794.28		
Less : VAT	434.35		
Amount Net of VAT	5,359.93		
Less: BIR 2306	180.98		
BIR 2307	102.31	VATable Sales	5,086.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.62
Amount Due	5,076.64	VAT Zero Rated Sales	0.00
Add : VAT	434.35	VAT Amount	434.35
TOTAL AMOUNT DUE	5,510.99	TOTAL SALES	5,794.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/33100/0/31/05-16-2017/23

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

Bill ID. : 132657087183

Collection Ref. Code : 1825-91-314-5

Account ID : 1323010000-3

Customer Name : GOMEZ,VIOLETA I

Meter Number : 006722 EFS6

Period : Apr 2017

Premise Address: TABUNOK TABUNOK

Billing Address: TABUNOK TABUNOK

TOTAL AMOUNT DUE : 11,872.30 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 upaid 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

13230100003

BC10/480.0/33100/0/31/05-16-2017/23

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763860126155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763128

76398213918

Date : 05-16-2017

BC10/480.0/33200/0649025/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639821391-8

Collection Ref. Code : 1863-39-242-4

Customer Information----------

Name : LASTIMOSA,DANILO DELUVIO

Premise Address: STO. NINO NONOC TABUNOK, TALISAY CITY

Billing Address: STO. NINO NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013891 EFS6	Pole No	:	0649025
Serial No	:	121448401	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4384
Period From	:	04-15-2017	Prev Rdg	:	3986
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	240	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,149.48
Transmission Charge	0.4004/kWh	159.36
System Loss Charge	0.7946/kWh	316.25
Sub-Total		2,625.09
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,088.00	81.76
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		22.19
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		148.72
Transmission		4.46
System Loss		20.63
Distribution		137.26
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		543.07
CURRENT BILL - MAY 2017		4,435.42
TOTAL AMOUNT DUE		8,523.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,527.00

Your monthly electricity consumption chart

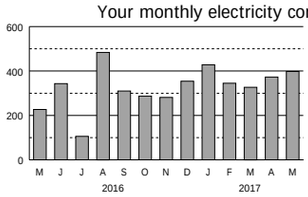

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.42		
Less : VAT	328.84		
Amount Net of VAT	4,106.58		
Less: BIR 2306	137.02		
BIR 2307	78.29	VATable Sales	3,892.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.23
Amount Due	3,891.27	VAT Zero Rated Sales	0.00
Add : VAT	328.84	VAT Amount	328.84
TOTAL AMOUNT DUE	4,220.11	TOTAL SALES	4,435.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/33200/0/31/05-16-2017/23

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

Bill ID. : 763860126155

Collection Ref. Code : 1863-39-242-4

Account ID : 7639821391-8

Customer Name : LASTIMOSA,DANILO DELUVIO

Meter Number : 013891 EFS6

Period : Apr 2017

Premise Address: STO. NINO NONOC TABUNOK, TALISAY CITY

Billing Address: STO. NINO NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 8,523.60 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 upaid 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

76398213918

BC10/480.0/33200/0/31/05-16-2017/23

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360417258184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762620

36054137538

Date : 05-16-2017

BC10/480.0/33401/0649025/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605413753-8

Collection Ref. Code : 1849-53-773-9

Customer Information----------

Name : PUA,ZENAIDA

Premise Address: STO. NINO ST. SMI NONOC TABUNOK, TALISAY

Billing Address: STO. NINO ST. SMI NONOC TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	546101 GS6	Pole No	:	0649025
Serial No	:	63873858	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7979
Period From	:	04-15-2017	Prev Rdg	:	7825
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	744	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.98
CURRENT BILL - MAY 2017		1,714.64
TOTAL AMOUNT DUE		3,071.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

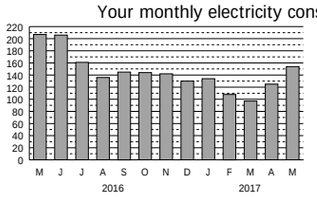

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.64		
Less : VAT	127.08		
Amount Net of VAT	1,587.56		
Less: BIR 2306	52.95		
BIR 2307	30.26	VATable Sales	1,504.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.90
Amount Due	1,504.35	VAT Zero Rated Sales	0.00
Add : VAT	127.08	VAT Amount	127.08
TOTAL AMOUNT DUE	1,631.43	TOTAL SALES	1,714.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/33401/0/31/05-16-2017/23

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

Bill ID. : 360417258184

Collection Ref. Code : 1849-53-773-9

Account ID : 3605413753-8

Customer Name : PUA,ZENAIDA

Meter Number : 546101 GS6

Period : Apr 2017

Premise Address: STO. NINO ST. SMI NONOC TABUNOK, TALISAY

Billing Address: STO. NINO ST. SMI NONOC TABUNOK, TALISAY

TOTAL AMOUNT DUE : 3,071.77 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 upaid 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

36054137538

BC10/480.0/33401/0/31/05-16-2017/23

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616449947785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758431

61630100008

Date : 05-16-2017

BC10/480.0/33600/0649046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163010000-8

Collection Ref. Code : 1833-84-272-3

Customer Information----------

Name : MENDOZA,EDWIN T TM

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	243523DS6	Pole No	:	0649046
Serial No	:	11430927	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44311
Period From	:	04-15-2017	Prev Rdg	:	44007
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,921.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,641.81
Transmission Charge	0.4004/kWh	121.72
System Loss Charge	0.7946/kWh	241.56
Sub-Total		2,005.09
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		90.28
Government Charges		
Franchise Tax - Local		16.93
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		113.60
Transmission		3.41
System Loss		15.77
Distribution		104.98
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		414.47
CURRENT BILL - MAY 2017		3,384.68
TOTAL AMOUNT DUE		6,306.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,333.00

Your monthly electricity consumption chart

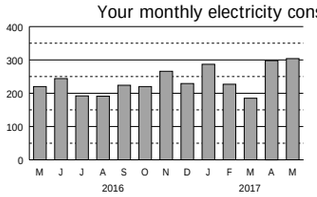

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.68		
Less : VAT	250.85		
Amount Net of VAT	3,133.83		
Less: BIR 2306	104.52		
BIR 2307	59.74	VATable Sales	2,970.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.62
Amount Due	2,969.57	VAT Zero Rated Sales	0.00
Add : VAT	250.85	VAT Amount	250.85
TOTAL AMOUNT DUE	3,220.42	TOTAL SALES	3,384.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/33600/0/31/05-16-2017/23

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

Bill ID. : 616449947785

Collection Ref. Code : 1833-84-272-3

Account ID : 6163010000-8

Customer Name : MENDOZA,EDWIN T TM

Meter Number : 243523DS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,306.06

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 upaid 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 _____

61630100008

BC10/480.0/33600/0/31/05-16-2017/23

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230977632155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762692

23040100002

Date : 05-16-2017

BC10/480.0/34200/0649053/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304010000-2

Collection Ref. Code : 1815-53-908-9

Customer Information----------

Name : LOWARDO,NICANOR C.

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	466053GS6	Pole No	:	0649053
Serial No	:	68205775	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35151
Period From	:	04-15-2017	Prev Rdg	:	34778
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	240	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,289.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,014.46
Transmission Charge	0.4004/kWh	149.35
System Loss Charge	0.7946/kWh	296.39
Sub-Total		2,460.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		124.87
Government Charges		
Franchise Tax - Local		20.85
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		139.36
Transmission		4.18
System Loss		19.34
Distribution		128.67
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		510.13
CURRENT BILL - MAY 2017		4,167.46
TOTAL AMOUNT DUE		8,457.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,929.00

Your monthly electricity consumption chart

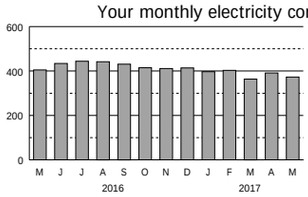

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.46		
Less : VAT	309.31		
Amount Net of VAT	3,858.15		
Less: BIR 2306	128.89		
BIR 2307	73.56	VATable Sales	3,657.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.82
Amount Due	3,655.70	VAT Zero Rated Sales	0.00
Add : VAT	309.31	VAT Amount	309.31
TOTAL AMOUNT DUE	3,965.01	TOTAL SALES	4,167.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34200/0/31/05-16-2017/23

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

Bill ID. : 230977632155

Collection Ref. Code : 1815-53-908-9

Account ID : 2304010000-2

Customer Name : LOWARDO,NICANOR C.

Meter Number : 466053GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,457.09

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 upaid 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 _____

23040100002

BC10/480.0/34200/0/31/05-16-2017/23

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107841855103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754368

10770100005

Date : 05-16-2017

BC10/480.0/34400/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077010000-5

Collection Ref. Code : 1817-56-362-9

Customer Information----------

Name : YAMUT,FELIX M

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	381302GS6	Pole No	:	0649116
Serial No	:	2003128571	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11437
Period From	:	04-15-2017	Prev Rdg	:	11368
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 117.55
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.96
CURRENT BILL - MAY 2017		621.94
TOTAL AMOUNT DUE		1,319.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 585.00

Your monthly electricity consumption chart

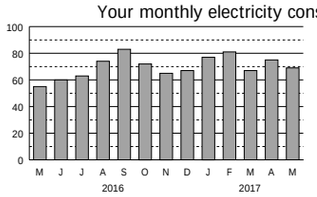

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.94		
Less : VAT	45.59		
Amount Net of VAT	576.35		
Less: BIR 2306	19.00		
BIR 2307	10.86	VATable Sales	539.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.37
Amount Due	546.49	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	592.08	TOTAL SALES	621.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34400/0/31/05-16-2017/23

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

Bill ID. : 107841855103

Collection Ref. Code : 1817-56-362-9
Account ID : 1077010000-5
Customer Name : YAMUT,FELIX M
Meter Number : 381302GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,319.88 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 upaid 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

10770100005

BC10/480.0/34400/0/31/05-16-2017/23

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747869745543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74799000000

1009757468

Date : 05-16-2017

BC10/480.0/34400/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479900000-0

Collection Ref. Code : 1839-22-659-5

Customer Information----------

Name : NELLAS,ERLINDA

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	347799GS6	Pole No	:	0649116
Serial No	:	48969961	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11620
Period From	:	04-15-2017	Prev Rdg	:	11578
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.59
CURRENT BILL - MAY 2017		289.86
TOTAL AMOUNT DUE		587.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 280.00

Your monthly electricity consumption chart

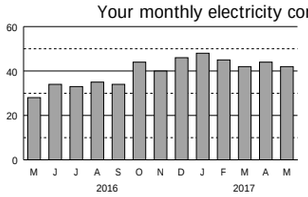

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.86		
Less : VAT	20.91		
Amount Net of VAT	268.95		
Less: BIR 2306	8.71		
BIR 2307	4.97	VATable Sales	247.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.27	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	276.18	TOTAL SALES	289.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34400/0/31/05-16-2017/23

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

Bill ID. : 747869745543

Collection Ref. Code : 1839-22-659-5
Account ID : 7479900000-0
Customer Name : NELLAS,ERLINDA
Meter Number : 347799GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 587.52 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 upaid 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 _____

74799000000

BC10/480.0/34400/0/31/05-16-2017/23

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553933202608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759452

55359000001

Date : 05-16-2017

BC10/480.0/34600/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535900000-1

Collection Ref. Code : 1831-44-311-2

Customer Information----------

Name : CABANERO,ELMER B

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	370012GS6	Pole No	:	0649116
Serial No	:	02107672	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28231
Period From	:	04-15-2017	Prev Rdg	:	28052
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		7.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		244.59
CURRENT BILL - MAY 2017		1,997.93
TOTAL AMOUNT DUE		3,837.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,389.00

Your monthly electricity consumption chart

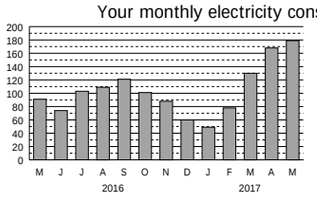

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.93		
Less : VAT	148.23		
Amount Net of VAT	1,849.70		
Less: BIR 2306	61.78		
BIR 2307	35.27	VATable Sales	1,753.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.36
Amount Due	1,752.65	VAT Zero Rated Sales	0.00
Add : VAT	148.23	VAT Amount	148.23
TOTAL AMOUNT DUE	1,900.88	TOTAL SALES	1,997.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34600/0/31/05-16-2017/23

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

Bill ID. : 553933202608

Collection Ref. Code : 1831-44-311-2

Account ID : 5535900000-1

Customer Name : CABANERO,ELMER B

Meter Number : 370012GS6

Period : Apr 2017

Premise Address: NONOC TABUNOC TALISAY

Billing Address: NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,837.54

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 upaid 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 _____

55359000001 BC10/480.0/34600/0/31/05-16-2017/23 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793463383617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761759

79359000001

Date : 05-16-2017

BC10/480.0/34700/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935900000-1

Collection Ref. Code : 1831-45-605-2

Customer Information----------

Name : MONTERO,LUIS L TM

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370036GS6	Pole No	:	0649116
Serial No	:	02107731	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57649
Period From	:	04-15-2017	Prev Rdg	:	57500
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		8.39
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		8.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		205.27
CURRENT BILL - MAY 2017		1,677.91
TOTAL AMOUNT DUE		3,824.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,120.00

Your monthly electricity consumption chart

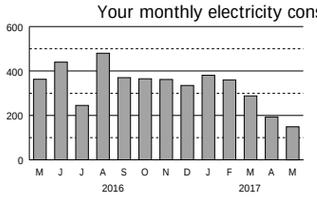

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.91		
Less : VAT	124.98		
Amount Net of VAT	1,552.93		
Less: BIR 2306	52.08		
BIR 2307	29.62	VATable Sales	1,472.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.29
Amount Due	1,471.23	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,596.21	TOTAL SALES	1,677.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34700/0/31/05-16-2017/23

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

Bill ID. : 793463383617

Collection Ref. Code : 1831-45-605-2

Account ID : 7935900000-1

Customer Name : MONTERO,LUIS L TM

Meter Number : 370036GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,824.21

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 upaid 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 _____

79359000001 BC10/480.0/34700/0/31/05-16-2017/23 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889353367827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760330

88973354397

Date : 05-16-2017

BC10/480.0/34800/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897335439-7

Collection Ref. Code : 1849-94-209-9

Customer Information----------

Name : GEROMO,SONIA TIU

Premise Address: Z-1 083 SMI NONOC TABUNOK

Billing Address: Z-1 083 SMI NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	348628GS6	Pole No	:	0649116
Serial No	:	49677472	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40050
Period From	:	04-15-2017	Prev Rdg	:	39705
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	600	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,863.24
Transmission Charge	0.4004/kWh	138.14
System Loss Charge	0.7946/kWh	274.14
Sub-Total		2,275.52
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,763.00	75.26
Sub-Total		111.41
Government Charges		
Franchise Tax - Local		19.26
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		128.91
Transmission		3.87
System Loss		17.90
Distribution		119.06
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		471.38
CURRENT BILL - MAY 2017		3,850.46
TOTAL AMOUNT DUE		7,613.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,962.00

Your monthly electricity consumption chart

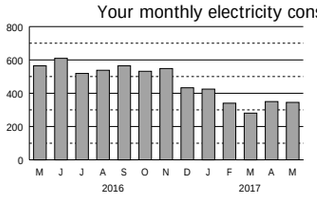

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.46		
Less : VAT	285.67		
Amount Net of VAT	3,564.79		
Less: BIR 2306	119.03		
BIR 2307	67.97	VATable Sales	3,379.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.71
Amount Due	3,377.79	VAT Zero Rated Sales	0.00
Add : VAT	285.67	VAT Amount	285.67
TOTAL AMOUNT DUE	3,663.46	TOTAL SALES	3,850.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/34800/0/31/05-16-2017/23

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

Bill ID. : 889353367827

Collection Ref. Code : 1849-94-209-9

Account ID : 8897335439-7

Customer Name : GEROMO,SONIA TIU

Meter Number : 348628GS6

Period : Apr 2017

Premise Address: Z-1 083 SMI NONOC TABUNOK

Billing Address: Z-1 083 SMI NONOC TABUNOK

TOTAL AMOUNT DUE : 7,613.33 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 upaid 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

88973354397

BC10/480.0/34800/0/31/05-16-2017/23

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334223075254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33489000001

1009752498

Date : 05-16-2017

BC10/480.0/35100/0649200/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348900000-1

Collection Ref. Code : 1823-20-413-9

Customer Information----------

Name : LLEMIT,ROGELIO

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	252262DS6	Pole No	:	0649200
Serial No	:	11664760	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48859
Period From	:	04-15-2017	Prev Rdg	:	48613
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	295	Billed kWh	:	246

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		13.74
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		11.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		336.29
CURRENT BILL - MAY 2017		2,746.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,314.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,760.00

Your monthly electricity consumption chart

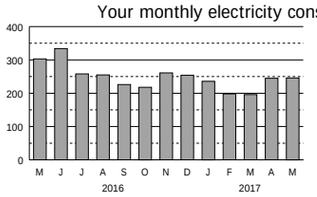

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.98		
Less : VAT	203.86		
Amount Net of VAT	2,543.12		
Less: BIR 2306	84.94		
BIR 2307	48.49	VATable Sales	2,410.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.43
Amount Due	2,409.69	VAT Zero Rated Sales	0.00
Add : VAT	203.86	VAT Amount	203.86
TOTAL AMOUNT DUE	2,613.55	TOTAL SALES	2,746.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/35100/0/31/05-16-2017/23

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

Bill ID. : 334223075254

Collection Ref. Code : 1823-20-413-9
Account ID : 3348900000-1
Customer Name : LLEMIT,ROGELIO
Meter Number : 252262DS6
Period : Apr 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 5,314.56 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 upaid 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 _____

33489000001

BC10/480.0/35100/0/31/05-16-2017/23

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415947070367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758152

41560100004

Date : 05-16-2017

BC10/480.0/35400/0649116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156010000-4

Collection Ref. Code : 1817-35-305-5

Customer Information----------

Name : CANEDA,EDMUNDO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108578	Pole No	:	0649116
Serial No	:	129123017	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3870
Period From	:	04-15-2017	Prev Rdg	:	3668
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		9.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		276.13
CURRENT BILL - MAY 2017		2,255.68
TOTAL AMOUNT DUE		4,409.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,742.00

Your monthly electricity consumption chart

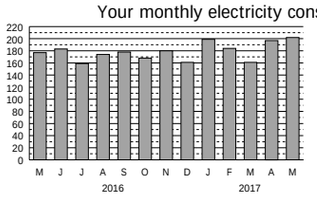

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.68		
Less : VAT	167.38		
Amount Net of VAT	2,088.30		
Less: BIR 2306	69.75		
BIR 2307	39.82	VATable Sales	1,979.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.75
Amount Due	1,978.73	VAT Zero Rated Sales	0.00
Add : VAT	167.38	VAT Amount	167.38
TOTAL AMOUNT DUE	2,146.11	TOTAL SALES	2,255.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/35400/0/31/05-16-2017/23

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

Bill ID. : 415947070367

Collection Ref. Code : 1817-35-305-5

Account ID : 4156010000-4

Customer Name : CANEDA,EDMUNDO

Meter Number : MTR1108578

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 4,409.66

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 upaid 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 _____

41560100004

BC10/480.0/35400/0/31/05-16-2017/23

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522143540007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761295

52269643830

Date : 05-16-2017

BC10/480.0/35700/0649123/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226964383-0

Collection Ref. Code : 1863-41-932-2

Customer Information----------

Name : LAURENTE,PILIPINAS BANATE

Premise Address: SMI TABUNOK, TALISAY CITY

Billing Address: SMI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134217	Pole No	:	0649123
Serial No	:	40075886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5377
Period From	:	04-15-2017	Prev Rdg	:	4947
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	320	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,495.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,322.30
Transmission Charge	0.4004/kWh	172.17
System Loss Charge	0.7946/kWh	341.68
Sub-Total		2,836.15
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,495.00	89.90
Sub-Total		134.95
Government Charges		
Franchise Tax - Local		23.98
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		160.68
Transmission		4.82
System Loss		22.29
Distribution		148.24
Others		19.39
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		586.87
CURRENT BILL - MAY 2017		4,793.33
TOTAL AMOUNT DUE		9,288.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,056.00

Your monthly electricity consumption chart

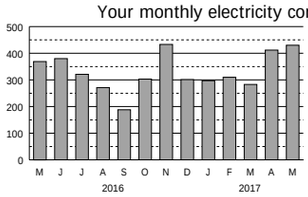

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.33		
Less : VAT	355.42		
Amount Net of VAT	4,437.91		
Less: BIR 2306	148.10		
BIR 2307	84.61	VATable Sales	4,206.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.45
Amount Due	4,205.20	VAT Zero Rated Sales	0.00
Add : VAT	355.42	VAT Amount	355.42
TOTAL AMOUNT DUE	4,560.62	TOTAL SALES	4,793.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/35700/0/31/05-16-2017/23

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

Bill ID. : 522143540007

Collection Ref. Code : 1863-41-932-2

Account ID : 5226964383-0

Customer Name : LAURENTE,PILIPINAS BANATE

Meter Number : MTR1134217

Period : Apr 2017

Premise Address: SMI TABUNOK, TALISAY CITY

Billing Address: SMI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 9,288.33

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 upaid 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 _____

52269643830

BC10/480.0/35700/0/31/05-16-2017/23

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147996031080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757300

14770100007

Date : 05-16-2017

BC10/480.0/35900/0649144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477010000-7

Collection Ref. Code : 1817-65-128-5

Customer Information----------

Name : LASPINAS,CRISTITA I

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091796	Pole No	:	0649144
Serial No	:	40047361	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6239
Period From	:	04-15-2017	Prev Rdg	:	5632
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	300	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,674.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,278.22
Transmission Charge	0.4004/kWh	243.04
System Loss Charge	0.7946/kWh	482.32
Sub-Total		4,003.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,817.50	96.35
Sub-Total		159.94
Government Charges		
Franchise Tax - Local		33.66
LFT Differential	0.0061/kWh	3.70
Value Added Tax		
Generation		226.81
Transmission		6.81
System Loss		31.46
Distribution		209.02
Others		23.68
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		824.32
CURRENT BILL - MAY 2017		6,729.64
Debit Adjustments		57.13
Backbilling Adjustment		2,799.44
TOTAL AMOUNT DUE		17,260.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 6,348.00

Your monthly electricity consumption chart

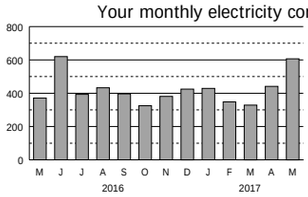

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,729.64		
Less : VAT	497.78		
Amount Net of VAT	6,231.86		
Less: BIR 2306	207.41		
BIR 2307	118.78	VATable Sales	5,905.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.54
Amount Due	5,905.67	VAT Zero Rated Sales	0.00
Add : VAT	497.78	VAT Amount	497.78
TOTAL AMOUNT DUE	6,403.45	TOTAL SALES	6,729.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/35900/0/31/05-16-2017/23

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

Bill ID. : 147996031080

Collection Ref. Code : 1817-65-128-5
Account ID : 1477010000-7
Customer Name : LASPINAS,CRISTITA I
Meter Number : MTR1091796
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 17,260.35 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 upaid 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

14770100007

BC10/480.0/35900/0/31/05-16-2017/23

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175034382984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17540100009

1009755145

Date : 05-16-2017

BC10/480.0/36002/0649144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754010000-9

Collection Ref. Code : 1827-45-803-8

Customer Information----------

Name : NACARIO,NENA D

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	481181 GS6	Pole No	:	0649144
Serial No	:	63426002	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5912
Period From	:	04-15-2017	Prev Rdg	:	5759
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 795.00	15.90
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		4.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.17
CURRENT BILL - MAY 2017		1,691.02
TOTAL AMOUNT DUE		2,485.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 800.00

Your monthly electricity consumption chart

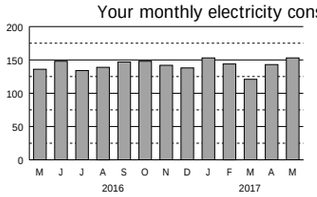

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.02		
Less : VAT	124.90		
Amount Net of VAT	1,566.12		
Less: BIR 2306	52.03		
BIR 2307	29.85	VATable Sales	1,483.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.27
Amount Due	1,484.24	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,609.14	TOTAL SALES	1,691.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36002/0/31/05-16-2017/23

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

Bill ID. : 175034382984

Collection Ref. Code : 1827-45-803-8

Account ID : 1754010000-9

Customer Name : NACARIO,NENA D

Meter Number : 481181 GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,485.78

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 upaid 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 _____

17540100009

BC10/480.0/36002/0/31/05-16-2017/23

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635982331586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63540100003

BILLING STATEMENT

1009752898

Date : 05-16-2017

BC10/480.0/36004/0649151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354010000-3

Collection Ref. Code : 1827-43-212-8

Customer Information----------

Name : ALMEDILLA ARSENIO R.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	215648WS6	Pole No	:	0649151
Serial No	:	45656401	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4792
Period From	:	04-15-2017	Prev Rdg	:	4722
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	520	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 126.55
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.85
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		82.22
CURRENT BILL - MAY 2017		622.66
TOTAL AMOUNT DUE		965.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 840.00

Your monthly electricity consumption chart

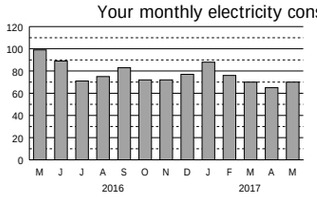

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.66		
Less : VAT	45.35		
Amount Net of VAT	577.31		
Less: BIR 2306	18.91		
BIR 2307	10.87	VATable Sales	540.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.87
Amount Due	547.53	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	592.88	TOTAL SALES	622.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36004/0/31/05-16-2017/23

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

Bill ID. : 635982331586

Collection Ref. Code : 1827-43-212-8
Account ID : 6354010000-3
Customer Name : ALMEDILLA ARSENIO R.
Meter Number : 215648WS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 965.26 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 upaid 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 _____

63540100003

BC10/480.0/36004/0/31/05-16-2017/23

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134639263914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752463

13449901563

Date : 05-16-2017

BC10/480.0/36006/0649144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344990156-3

Collection Ref. Code : 1851-77-557-9

Customer Information----------

Name : SUAREZ,RIZALIE PAPAS

Premise Address: STO.NINO SMI NONOK TABUNOK

Billing Address: STO.NINO SMI NONOK TABUNOK

TIN :

Metering Information----------

Meter No	:	531830 GS6	Pole No	:	0649144
Serial No	:	53712483	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6232
Period From	:	04-15-2017	Prev Rdg	:	6183
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 180.99
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.54
CURRENT BILL - MAY 2017		336.95
TOTAL AMOUNT DUE		655.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 327.25

Your monthly electricity consumption chart

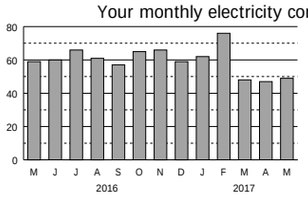

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.95		
Less : VAT	24.25		
Amount Net of VAT	312.70		
Less: BIR 2306	10.11		
BIR 2307	5.78	VATable Sales	287.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.81	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	321.06	TOTAL SALES	336.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36006/0/31/05-16-2017/23

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

Bill ID. : 134639263914

Collection Ref. Code : 1851-77-557-9

Account ID : 1344990156-3

Customer Name : SUAREZ,RIZALIE PAPAS

Meter Number : 531830 GS6

Period : Apr 2017

Premise Address: STO.NINO SMI NONOK TABUNOK

Billing Address: STO.NINO SMI NONOK TABUNOK

TOTAL AMOUNT DUE : 655.20 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 upaid 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

13449901563

BC10/480.0/36006/0/31/05-16-2017/23

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244561931880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756208

24475519559

Date : 05-16-2017

BC10/480.0/36007/0649151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447551955-9

Collection Ref. Code : 1859-42-389-2

Customer Information----------

Name : NACARIO,MARIA LUZ BONGOT

Premise Address: ZONE 1029 STO. NINO TABUNOC,TALISAY CITY

Billing Address: ZONE 1029 STO. NINO TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014667	Pole No	:	0649151
Serial No	:	94724910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1238
Period From	:	04-15-2017	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 111.13
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.39
CURRENT BILL - MAY 2017		564.05
TOTAL AMOUNT DUE		1,015.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 430.00

Your monthly electricity consumption chart

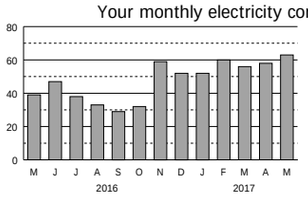

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.05		
Less : VAT	41.20		
Amount Net of VAT	522.85		
Less: BIR 2306	17.16		
BIR 2307	9.85	VATable Sales	489.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.19
Amount Due	495.84	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	537.04	TOTAL SALES	564.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36007/0/31/05-16-2017/23

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

Bill ID. : 244561931880

Collection Ref. Code : 1859-42-389-2

Account ID : 2447551955-9

Customer Name : NACARIO,MARIA LUZ BONGOT

Meter Number : MTR1014667

Period : Apr 2017

Premise Address: ZONE 1029 STO. NINO TABUNOC,TALISAY CITY

Billing Address: ZONE 1029 STO. NINO TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,015.30 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 upaid 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

24475519559

BC10/480.0/36007/0/31/05-16-2017/23

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118759510323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758297

11870100002

Date : 05-16-2017

BC10/480.0/36100/0649144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187010000-2

Collection Ref. Code : 1839-24-065-2

Customer Information----------

Name : CABUSAS,EDELISA S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	423122GS6	Pole No	:	0649144
Serial No	:	2003211580	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17777
Period From	:	04-15-2017	Prev Rdg	:	17664
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1060	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.99
CURRENT BILL - MAY 2017		1,266.51
TOTAL AMOUNT DUE		2,568.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 840.00

Your monthly electricity consumption chart

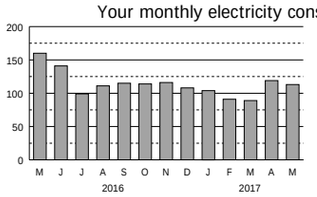

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.51		
Less : VAT	94.13		
Amount Net of VAT	1,172.38		
Less: BIR 2306	39.22		
BIR 2307	22.36	VATable Sales	1,111.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	1,110.80	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,204.93	TOTAL SALES	1,266.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36100/0/31/05-16-2017/23

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

Bill ID. : 118759510323

Collection Ref. Code : 1839-24-065-2
Account ID : 1187010000-2
Customer Name : CABUSAS,EDELISA S
Meter Number : 423122GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,568.19 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 upaid 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 _____

11870100002

BC10/480.0/36100/0/31/05-16-2017/23

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968459759880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752661

96840743981

Date : 05-16-2017

BC10/480.0/36101/0649130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684074398-1

Collection Ref. Code : 1857-74-038-6

Customer Information----------

Name : GALEOS,EDGAR AMATONG

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004745	Pole No	:	0649130
Serial No	:	92353625	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6929
Period From	:	04-15-2017	Prev Rdg	:	6511
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	460	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,257.49
Transmission Charge	0.4004/kWh	167.37
System Loss Charge	0.7946/kWh	332.14
Sub-Total		2,757.00
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,973.50	79.47
Sub-Total		123.26
Government Charges		
Franchise Tax - Local		23.26
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		156.19
Transmission		4.69
System Loss		21.67
Distribution		144.12
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		569.51
CURRENT BILL - MAY 2017		4,650.79
TOTAL AMOUNT DUE		8,624.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,167.00

Your monthly electricity consumption chart

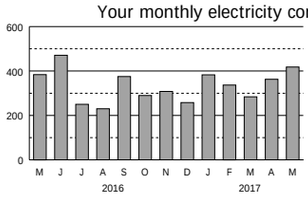

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,650.79		
Less : VAT	344.56		
Amount Net of VAT	4,306.23		
Less: BIR 2306	143.56		
BIR 2307	82.09	VATable Sales	4,081.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.95
Amount Due	4,080.58	VAT Zero Rated Sales	0.00
Add : VAT	344.56	VAT Amount	344.56
TOTAL AMOUNT DUE	4,425.14	TOTAL SALES	4,650.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36101/0/31/05-16-2017/23

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

Bill ID. : 968459759880

Collection Ref. Code : 1857-74-038-6

Account ID : 9684074398-1

Customer Name : GALEOS,EDGAR AMATONG

Meter Number : MTR1004745

Period : Apr 2017

Premise Address: NONOC TABUNOK, TALISAY CITY

Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 8,624.19

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 upaid 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

96840743981

BC10/480.0/36101/0/31/05-16-2017/23

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270911037809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753359

27040100003

Date : 05-16-2017

BC10/480.0/36200/0649165/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704010000-3

Collection Ref. Code : 1815-62-833-2

Customer Information----------

Name : JIMENEZ,HENRIETA B.

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	458055GS6	Pole No	:	0649165
Serial No	:	80703577	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30022
Period From	:	04-15-2017	Prev Rdg	:	29814
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	4020	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.84
CURRENT BILL - MAY 2017		2,327.13
TOTAL AMOUNT DUE		4,749.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,967.90

Your monthly electricity consumption chart

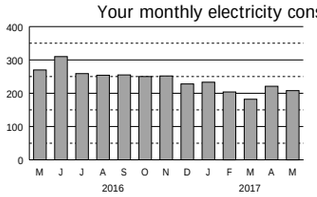

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.13		
Less : VAT	172.85		
Amount Net of VAT	2,154.28		
Less: BIR 2306	72.03		
BIR 2307	41.08	VATable Sales	2,042.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.99
Amount Due	2,041.17	VAT Zero Rated Sales	0.00
Add : VAT	172.85	VAT Amount	172.85
TOTAL AMOUNT DUE	2,214.02	TOTAL SALES	2,327.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36200/0/31/05-16-2017/23

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

Bill ID. : 270911037809

Collection Ref. Code : 1815-62-833-2

Account ID : 2704010000-3

Customer Name : JIMENEZ,HENRIETA B.

Meter Number : 458055GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,749.48 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 upaid 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

27040100003

BC10/480.0/36200/0/31/05-16-2017/23

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827289603593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762349

82770100004

Date : 05-16-2017

BC10/480.0/36700/0649172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277010000-4

Collection Ref. Code : 1817-62-104-1

Customer Information----------

Name : ESLAVA,AMELIA A

Premise Address: STO. NINO ST. / NONOC TABUNOK TALISAY
Billing Address: STO. NINO ST. / NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	505903 GS6	Pole No	:	0649172
Serial No	:	53569478	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17143
Period From	:	04-15-2017	Prev Rdg	:	16900
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	1900	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.4004/kWh	97.30
System Loss Charge	0.7946/kWh	193.09
Sub-Total		1,602.76
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		13.57
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.79
Transmission		2.72
System Loss		12.59
Distribution		84.04
Others		11.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		332.11
CURRENT BILL - MAY 2017		2,713.12
TOTAL AMOUNT DUE		5,337.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,226.00

Your monthly electricity consumption chart

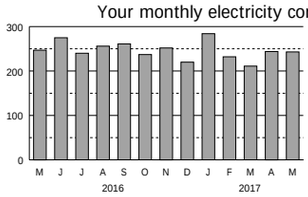

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.12		
Less : VAT	201.30		
Amount Net of VAT	2,511.82		
Less: BIR 2306	83.88		
BIR 2307	47.89	VATable Sales	2,381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.81
Amount Due	2,380.05	VAT Zero Rated Sales	0.00
Add : VAT	201.30	VAT Amount	201.30
TOTAL AMOUNT DUE	2,581.35	TOTAL SALES	2,713.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/36700/0/31/05-16-2017/23

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

Bill ID. : 827289603593

Collection Ref. Code : 1817-62-104-1
Account ID : 8277010000-4
Customer Name : ESLAVA,AMELIA A
Meter Number : 505903 GS6
Period : Apr 2017

Premise Address: STO. NINO ST. / NONOC TABUNOK TALISAY
Billing Address: STO. NINO ST. / NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,337.63 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 upaid 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

82770100004

BC10/480.0/36700/0/31/05-16-2017/23

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040721680467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755069

04007111091

Date : 05-16-2017

BC10/480.0/37301/0638502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400711109-1

Collection Ref. Code : 1859-93-374-2

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG

Premise Address: M1 NONOC TABUNOK, TALISAY CITY

Billing Address: M1 NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032799	Pole No	:	0638502
Serial No	:	125288134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6808
Period From	:	04-15-2017	Prev Rdg	:	6593
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	1050	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,161.15
Transmission Charge	0.4004/kWh	86.09
System Loss Charge	0.7946/kWh	170.84
Sub-Total		1,418.08
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,287.50	85.75
Sub-Total		108.28
Government Charges		
Franchise Tax - Local		12.24
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		80.32
Transmission		2.41
System Loss		11.15
Distribution		74.42
Others		14.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		298.90
CURRENT BILL - MAY 2017		2,445.44
TOTAL AMOUNT DUE		5,358.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,374.00

Your monthly electricity consumption chart

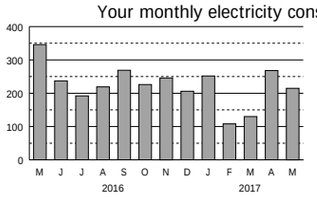

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.44		
Less : VAT	182.92		
Amount Net of VAT	2,262.52		
Less: BIR 2306	76.22		
BIR 2307	43.18	VATable Sales	2,146.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.98
Amount Due	2,143.12	VAT Zero Rated Sales	0.00
Add : VAT	182.92	VAT Amount	182.92
TOTAL AMOUNT DUE	2,326.04	TOTAL SALES	2,445.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/37301/0/31/05-16-2017/23

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

Bill ID. : 040721680467

Collection Ref. Code : 1859-93-374-2

Account ID : 0400711109-1

Customer Name : MONTESCLAROS,HILDI ASIONG

Meter Number : MTR1032799

Period : Apr 2017

Premise Address: M1 NONOC TABUNOK, TALISAY CITY

Billing Address: M1 NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 5,358.75 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 upaid 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

04007111091

BC10/480.0/37301/0/31/05-16-2017/23

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490073015235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760034

49007087478

Date : 05-16-2017

BC10/480.0/37302/0638502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900708747-8

Collection Ref. Code : 1859-93-377-7

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG

Premise Address: M2 NONOC TABUNOK, TALISAY CITY

Billing Address: M2 NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039199	Pole No	:	0638502
Serial No	:	126814657	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4798
Period From	:	04-15-2017	Prev Rdg	:	4587
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	1050	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		11.80
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		9.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		288.78
CURRENT BILL - MAY 2017		2,359.25
TOTAL AMOUNT DUE		4,756.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 245.00

Your monthly electricity consumption chart

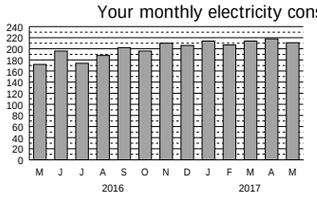

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.25		
Less : VAT	175.17		
Amount Net of VAT	2,184.08		
Less: BIR 2306	73.00		
BIR 2307	41.65	VATable Sales	2,070.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.61
Amount Due	2,069.43	VAT Zero Rated Sales	0.00
Add : VAT	175.17	VAT Amount	175.17
TOTAL AMOUNT DUE	2,244.60	TOTAL SALES	2,359.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/37302/0/31/05-16-2017/23

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

Bill ID. : 490073015235

Collection Ref. Code : 1859-93-377-7

Account ID : 4900708747-8

Customer Name : MONTESCLAROS,HILDI ASIONG

Meter Number : MTR1039199

Period : Apr 2017

Premise Address: M2 NONOC TABUNOK, TALISAY CITY

Billing Address: M2 NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,756.11 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 upaid 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

49007087478

BC10/480.0/37302/0/31/05-16-2017/23

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107693852524

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009754336

10774737976

Date : 05-16-2017

BC10/480.0/37304/0638502/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077473797-6

Collection Ref. Code : 1859-93-380-7

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG

Premise Address: M4 NONOC TABUNOK, TALISAY CITY
Billing Address: M4 NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039198	Pole No	:	0638502
Serial No	:	126812187	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6733
Period From	:	04-15-2017	Prev Rdg	:	6511
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	1050	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		109.39
Government Charges		
Franchise Tax - Local		12.62
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		308.32
CURRENT BILL - MAY 2017		2,522.17
TOTAL AMOUNT DUE		4,993.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,835.00

Your monthly electricity consumption chart

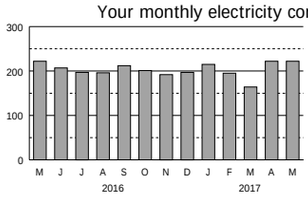

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.17		
Less : VAT	188.58		
Amount Net of VAT	2,333.59		
Less: BIR 2306	78.59		
BIR 2307	44.53	VATable Sales	2,213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.74
Amount Due	2,210.47	VAT Zero Rated Sales	0.00
Add : VAT	188.58	VAT Amount	188.58
TOTAL AMOUNT DUE	2,399.05	TOTAL SALES	2,522.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/37304/0/31/05-16-2017/23

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

Bill ID. : 107693852524

Collection Ref. Code : 1859-93-380-7
Account ID : 1077473797-6
Customer Name : MONTESCLAROS,HILDI ASIONG
Meter Number : MTR1039198
Period : Apr 2017

Premise Address: M4 NONOC TABUNOK, TALISAY CITY
Billing Address: M4 NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,993.69 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 upaid 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

10774737976

BC10/480.0/37304/0/31/05-16-2017/23

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511101052610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756837

51190100001

Date : 05-16-2017

BC10/480.0/37510/1002602/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119010000-1

Collection Ref. Code : 1829-66-080-2

Customer Information----------

Name : ALCOSEBA,SYBIL A

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	371671GS6	Pole No	:	1002602
Serial No	:	2003131231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93546
Period From	:	04-15-2017	Prev Rdg	:	93306
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	840	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		328.41
CURRENT BILL - MAY 2017		2,683.05
Debit Adjustments		285.27
TOTAL AMOUNT DUE		5,709.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,300.87

Your monthly electricity consumption chart

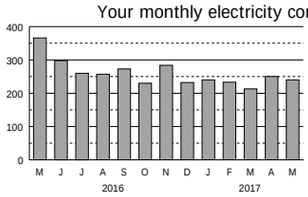

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.05		
Less : VAT	199.20		
Amount Net of VAT	2,483.85		
Less: BIR 2306	83.00		
BIR 2307	47.36	VATable Sales	2,354.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.21
Amount Due	2,353.49	VAT Zero Rated Sales	0.00
Add : VAT	199.20	VAT Amount	199.20
TOTAL AMOUNT DUE	2,552.69	TOTAL SALES	2,683.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/37510/0/31/05-16-2017/23

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

Bill ID. : 511101052610

Collection Ref. Code : 1829-66-080-2

Account ID : 5119010000-1

Customer Name : ALCOSEBA,SYBIL A

Meter Number : 371671GS6

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 5,709.52

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 upaid 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

51190100001

BC10/480.0/37510/0/31/05-16-2017/23

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275822148251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755131

27500100006

Date : 05-16-2017

BC10/480.0/38000/0649445/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750010000-6

Collection Ref. Code : 1813-21-401-8

Customer Information----------

Name : BAUTISTA,MARLON B.

Premise Address: SMI- NONOC TABUNOK TALISAY
Billing Address: SMI- NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	371661GS6	Pole No	:	0649445
Serial No	:	2003129427	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21821
Period From	:	04-15-2017	Prev Rdg	:	21720
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.45
CURRENT BILL - MAY 2017		1,131.19
TOTAL AMOUNT DUE		2,231.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 777.00

Your monthly electricity consumption chart

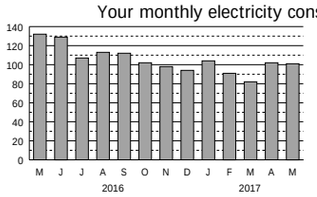

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.19		
Less : VAT	84.06		
Amount Net of VAT	1,047.13		
Less: BIR 2306	35.03		
BIR 2307	19.97	VATable Sales	992.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	992.13	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,076.19	TOTAL SALES	1,131.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/38000/0/31/05-16-2017/23

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

Bill ID. : 275822148251

Collection Ref. Code : 1813-21-401-8
Account ID : 2750010000-6
Customer Name : BAUTISTA,MARLON B.
Meter Number : 371661GS6
Period : Apr 2017

Premise Address: SMI- NONOC TABUNOK TALISAY
Billing Address: SMI- NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,231.46 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 upaid 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

27500100006

BC10/480.0/38000/0/31/05-16-2017/23

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764584913134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763398

76495404352

Date : 05-16-2017

BC10/480.0/38100/0649445/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649540435-2

Collection Ref. Code : 1861-41-656-3

Customer Information----------

Name : GELLANGGAO,MARGARITA CATALAN

Premise Address: TABUNOC TALISAY CITY
Billing Address: TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064064	Pole No	:	0649445
Serial No	:	121452710	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2771
Period From	:	04-15-2017	Prev Rdg	:	2665
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	130	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.18
CURRENT BILL - MAY 2017		1,186.15
TOTAL AMOUNT DUE		2,307.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 937.00

Your monthly electricity consumption chart

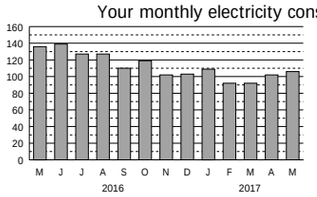

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.15		
Less : VAT	88.10		
Amount Net of VAT	1,098.05		
Less: BIR 2306	36.72		
BIR 2307	20.94	VATable Sales	1,040.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,040.39	VAT Zero Rated Sales	0.00
Add : VAT	88.10	VAT Amount	88.10
TOTAL AMOUNT DUE	1,128.49	TOTAL SALES	1,186.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/38100/0/31/05-16-2017/23

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

Bill ID. : 764584913134

Collection Ref. Code : 1861-41-656-3
Account ID : 7649540435-2
Customer Name : GELLANGGAO,MARGARITA CATALAN
Meter Number : MTR1064064
Period : Apr 2017

Premise Address: TABUNOC TALISAY CITY
Billing Address: TABUNOC TALISAY CITY

TOTAL AMOUNT DUE : 2,307.66 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 upaid 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

76495404352

BC10/480.0/38100/0/31/05-16-2017/23

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405409520094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754084

40560100006

Date : 05-16-2017

BC10/480.0/38900/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056010000-6

Collection Ref. Code : 1817-35-173-7

Customer Information----------

Name : CABUNAG,TEOFILA

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	373051GS6	Pole No	:	0649396
Serial No	:	2003135553	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43131
Period From	:	04-15-2017	Prev Rdg	:	42785
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,445.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,868.64
Transmission Charge	0.4004/kWh	138.54
System Loss Charge	0.7946/kWh	274.93
Sub-Total		2,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 6,247.00	124.94
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		19.60
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		129.29
Transmission		3.88
System Loss		17.95
Distribution		119.40
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		479.01
CURRENT BILL - MAY 2017		3,917.32
TOTAL AMOUNT DUE		7,363.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,801.00

Your monthly electricity consumption chart

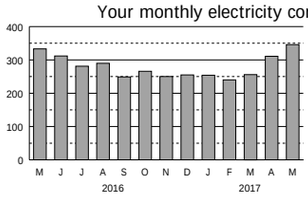

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,917.32		
Less : VAT	292.47		
Amount Net of VAT	3,624.85		
Less: BIR 2306	121.86		
BIR 2307	69.16	VATable Sales	3,438.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.54
Amount Due	3,433.83	VAT Zero Rated Sales	0.00
Add : VAT	292.47	VAT Amount	292.47
TOTAL AMOUNT DUE	3,726.30	TOTAL SALES	3,917.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/38900/0/31/05-16-2017/23

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

Bill ID. : 405409520094

Collection Ref. Code : 1817-35-173-7
Account ID : 4056010000-6
Customer Name : CABUNAG,TEOFILA
Meter Number : 373051GS6
Period : Apr 2017

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TOTAL AMOUNT DUE : 7,363.26 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 upaid 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

40560100006

BC10/480.0/38900/0/31/05-16-2017/23

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202311235379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752816

20249000009

Date : 05-16-2017

BC10/480.0/39000/0649396/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024900000-9

Collection Ref. Code : 1843-39-332-8

Customer Information----------

Name : QUINANOLA,LUZ A

Premise Address: STO. NINO ST. TABUNOK TALISAY
Billing Address: STO. NINO ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	238493DS6	Pole No	:	0649396
Serial No	:	12945141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11144
Period From	:	04-15-2017	Prev Rdg	:	10987
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	425	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.90
CURRENT BILL - MAY 2017		1,746.76
TOTAL AMOUNT DUE		3,080.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 848.00

Your monthly electricity consumption chart

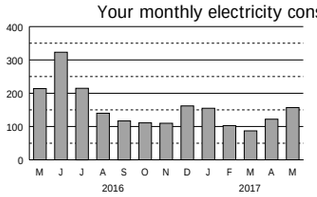

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.76		
Less : VAT	129.40		
Amount Net of VAT	1,617.36		
Less: BIR 2306	53.91		
BIR 2307	30.83	VATable Sales	1,532.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.50
Amount Due	1,532.62	VAT Zero Rated Sales	0.00
Add : VAT	129.40	VAT Amount	129.40
TOTAL AMOUNT DUE	1,662.02	TOTAL SALES	1,746.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/39000/0/31/05-16-2017/23

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

Bill ID. : 202311235379

Collection Ref. Code : 1843-39-332-8
Account ID : 2024900000-9
Customer Name : QUINANOLA,LUZ A
Meter Number : 238493DS6
Period : Apr 2017

Premise Address: STO. NINO ST. TABUNOK TALISAY
Billing Address: STO. NINO ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,080.34 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 upaid 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

20249000009

BC10/480.0/39000/0/31/05-16-2017/23

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736675827813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753142

73640100001

Date : 05-16-2017

BC10/480.0/39100/0649382/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364010000-1

Collection Ref. Code : 1835-31-797-9

Customer Information----------

Name : BONETE,DARLENE BACORRO

Premise Address: SMI, SITIO NONOC TABUNOK
Billing Address: SMI, SITIO NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	008797 EFS6	Pole No	:	0649382
Serial No	:	121428211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6514
Period From	:	04-15-2017	Prev Rdg	:	6380
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	694	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		183.28
CURRENT BILL - MAY 2017		1,497.14
TOTAL AMOUNT DUE		2,876.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,420.00

Your monthly electricity consumption chart

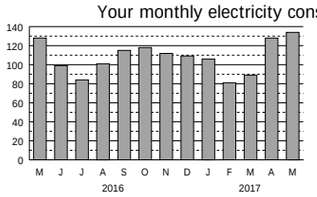

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.14		
Less : VAT	111.12		
Amount Net of VAT	1,386.02		
Less: BIR 2306	46.32		
BIR 2307	26.43	VATable Sales	1,313.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.16
Amount Due	1,313.27	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,424.39	TOTAL SALES	1,497.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/39100/0/31/05-16-2017/23

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

Bill ID. : 736675827813

Collection Ref. Code : 1835-31-797-9
Account ID : 7364010000-1
Customer Name : BONETE,DARLENE BACORRO
Meter Number : 008797 EFS6
Period : Apr 2017

Premise Address: SMI, SITIO NONOC TABUNOK
Billing Address: SMI, SITIO NONOC TABUNOK

TOTAL AMOUNT DUE : 2,876.70 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 upaid 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

73640100001

BC10/480.0/39100/0/31/05-16-2017/23

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749482635554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758141

74999000008

Date : 05-16-2017

BC10/480.0/39200/0649263/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499900000-8

Collection Ref. Code : 1845-26-443-6

Customer Information----------

Name : VILLARIN,LUZVIMINDA ORCULLO

Premise Address: SMI SANTO NINO, NONOC TABUNOK TALISAY
Billing Address: SMI SANTO NINO, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	464718GS6	Pole No	:	0649263
Serial No	:	63655474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26583
Period From	:	04-15-2017	Prev Rdg	:	26463
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 982.00	19.64
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.54
CURRENT BILL - MAY 2017		1,335.59
Debit Adjustments		1,062.96
TOTAL AMOUNT DUE		3,380.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 2,145.00

Your monthly electricity consumption chart

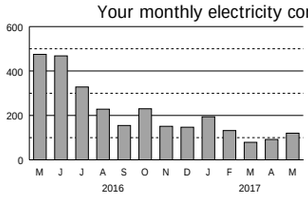

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.59		
Less : VAT	98.96		
Amount Net of VAT	1,236.63		
Less: BIR 2306	41.24		
BIR 2307	23.57	VATable Sales	1,172.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.58
Amount Due	1,171.82	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,270.78	TOTAL SALES	1,335.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/39200/0/31/05-16-2017/23

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

Bill ID. : 749482635554

Collection Ref. Code : 1845-26-443-6
Account ID : 7499900000-8
Customer Name : VILLARIN,LUZVIMINDA ORCULLO
Meter Number : 464718GS6
Period : Apr 2017

Premise Address: SMI SANTO NINO, NONOC TABUNOK TALISAY
Billing Address: SMI SANTO NINO, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,380.36 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 upaid 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 _____

74999000008

BC10/480.0/39200/0/31/05-16-2017/23

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940394733787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754951

94090100002

Date : 05-16-2017

BC10/480.0/40300/0649410/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409010000-2

Collection Ref. Code : 1841-69-134-8

Customer Information----------

Name : PORTON,EDUARDO C

Premise Address: SITIO STO.NINO NONOC TABUNOK TALISAY
Billing Address: SITIO STO.NINO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	337185GS6	Pole No	:	0649410
Serial No	:	41527699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10274
Period From	:	04-15-2017	Prev Rdg	:	10172
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	390	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.82
CURRENT BILL - MAY 2017		1,142.55
TOTAL AMOUNT DUE		2,264.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,236.00

Your monthly electricity consumption chart

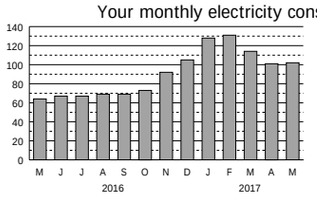

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.55		
Less : VAT	84.88		
Amount Net of VAT	1,057.67		
Less: BIR 2306	35.38		
BIR 2307	20.17	VATable Sales	1,002.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	1,002.12	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,087.00	TOTAL SALES	1,142.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/40300/0/31/05-16-2017/23

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

Bill ID. : 940394733787

Collection Ref. Code : 1841-69-134-8
Account ID : 9409010000-2
Customer Name : PORTON,EDUARDO C
Meter Number : 337185GS6
Period : Apr 2017

Premise Address: SITIO STO.NINO NONOC TABUNOK TALISAY
Billing Address: SITIO STO.NINO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,264.20 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 upaid 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

94090100002

BC10/480.0/40300/0/31/05-16-2017/23

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142116818408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755273

14280100000

Date : 05-16-2017

BC10/480.0/40700/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428010000-0

Collection Ref. Code : 1837-75-059-9

Customer Information----------

Name : RAGA,ANTONIO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	280102GS6	Pole No	:	0649403
Serial No	:	49624262	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12539
Period From	:	04-15-2017	Prev Rdg	:	12405
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	50	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		67.46
Government Charges		
Franchise Tax - Local		7.64
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		9.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		186.55
CURRENT BILL - MAY 2017		1,526.24
TOTAL AMOUNT DUE		4,197.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,594.00

Your monthly electricity consumption chart

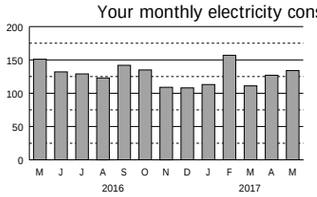

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.24		
Less : VAT	114.24		
Amount Net of VAT	1,412.00		
Less: BIR 2306	47.62		
BIR 2307	26.95	VATable Sales	1,339.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.31
Amount Due	1,337.43	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,451.67	TOTAL SALES	1,526.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/40700/0/31/05-16-2017/23

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

Bill ID. : 142116818408

Collection Ref. Code : 1837-75-059-9

Account ID : 1428010000-0

Customer Name : RAGA,ANTONIO

Meter Number : 280102GS6

Period : Mar 2017 to Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 4,197.14

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 upaid 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 _____

14280100000

BC10/480.0/40700/0/31/05-16-2017/23

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025212372036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761833

02560100006

Date : 05-16-2017

BC10/480.0/41000/0649424/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256010000-6

Collection Ref. Code : 1817-35-353-5

Customer Information----------

Name : BERNABE,RUDY

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	128106WS6	Pole No	:	0649424
Serial No	:	80853901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40197
Period From	:	04-15-2017	Prev Rdg	:	39962
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		87.53
Government Charges		
Franchise Tax - Local		13.19
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		322.73
CURRENT BILL - MAY 2017		2,637.64
TOTAL AMOUNT DUE		4,801.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 982.00

Your monthly electricity consumption chart

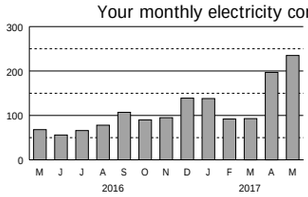

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.64		
Less : VAT	196.16		
Amount Net of VAT	2,441.48		
Less: BIR 2306	81.72		
BIR 2307	46.56	VATable Sales	2,314.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.57
Amount Due	2,313.20	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,509.36	TOTAL SALES	2,637.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41000/0/31/05-16-2017/23

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

Bill ID. : 025212372036

Collection Ref. Code : 1817-35-353-5

Account ID : 0256010000-6

Customer Name : BERNABE,RUDY

Meter Number : 128106WS6

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 4,801.16 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 upaid 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

02560100006

BC10/480.0/41000/0/31/05-16-2017/23

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690446115332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760386

69033546016

Date : 05-16-2017

BC10/480.0/41204/0649375/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903354601-6

Collection Ref. Code : 1861-67-680-8

Customer Information----------

Name : LIM,JUSTICE CLARETE

Premise Address: M3 STO.NINO TABUNOC, TALISAY CITY

Billing Address: M3 STO.NINO TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080858	Pole No	:	0649375
Serial No	:	40016968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	948
Period From	:	04-15-2017	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 23.05
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.76
CURRENT BILL - MAY 2017		1,027.04
TOTAL AMOUNT DUE		2,180.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 927.00

Your monthly electricity consumption chart

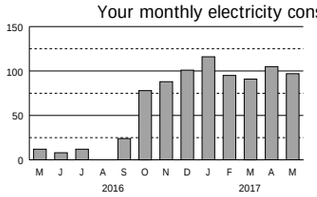

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.04		
Less : VAT	75.83		
Amount Net of VAT	951.21		
Less: BIR 2306	31.61		
BIR 2307	18.09	VATable Sales	899.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	901.51	VAT Zero Rated Sales	0.00
Add : VAT	75.83	VAT Amount	75.83
TOTAL AMOUNT DUE	977.34	TOTAL SALES	1,027.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41204/0/31/05-16-2017/23

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

Bill ID. : 690446115332

Collection Ref. Code : 1861-67-680-8

Account ID : 6903354601-6

Customer Name : LIM,JUSTICE CLARETE

Meter Number : MTR1080858

Period : Apr 2017

Premise Address: M3 STO.NINO TABUNOC, TALISAY CITY

Billing Address: M3 STO.NINO TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,180.59 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 upaid 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

69033546016

BC10/480.0/41204/0/31/05-16-2017/23

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531574266910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764332

53186814330

Date : 05-16-2017

BC10/480.0/41206/0649375/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318681433-0

Collection Ref. Code : 1861-67-695-6

Customer Information----------

Name : LIM,JUSTICE CLARETE

Premise Address: M4 STO.NINO TABUNOC, TALISAY CITY

Billing Address: M4 STO.NINO TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080828	Pole No	:	0649375
Serial No	:	40008549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2269
Period From	:	04-15-2017	Prev Rdg	:	2133
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,639.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 4,639.50	92.79
Sub-Total		107.04
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		13.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		194.19
CURRENT BILL - MAY 2017		1,592.38
TOTAL AMOUNT DUE		6,232.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 1,884.00

Your monthly electricity consumption chart

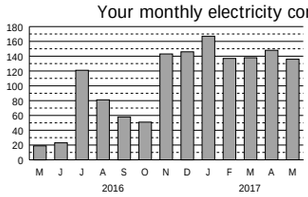

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.38		
Less : VAT	120.60		
Amount Net of VAT	1,471.78		
Less: BIR 2306	50.26		
BIR 2307	28.12	VATable Sales	1,398.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.59
Amount Due	1,393.40	VAT Zero Rated Sales	0.00
Add : VAT	120.60	VAT Amount	120.60
TOTAL AMOUNT DUE	1,514.00	TOTAL SALES	1,592.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41206/0/31/05-16-2017/23

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

Bill ID. : 531574266910

Collection Ref. Code : 1861-67-695-6

Account ID : 5318681433-0

Customer Name : LIM,JUSTICE CLARETE

Meter Number : MTR1080828

Period : Feb 2017 to Apr 2017

Premise Address: M4 STO.NINO TABUNOC, TALISAY CITY

Billing Address: M4 STO.NINO TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 6,232.01 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 upaid 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

53186814330

BC10/480.0/41206/0/31/05-16-2017/23

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453539530311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759923

45379000008

Date : 05-16-2017

BC10/480.0/41600/0649361/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537900000-8

Collection Ref. Code : 1821-69-608-5

Customer Information----------

Name : BACUS,FLORA

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	332916GS6	Pole No	:	0649361
Serial No	:	42440132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25881
Period From	:	04-15-2017	Prev Rdg	:	25771
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.67
CURRENT BILL - MAY 2017		1,231.07
TOTAL AMOUNT DUE		2,410.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,129.82

Your monthly electricity consumption chart

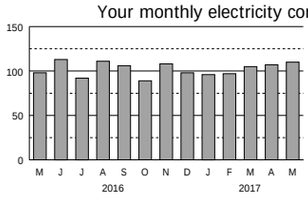

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.07		
Less : VAT	91.43		
Amount Net of VAT	1,139.64		
Less: BIR 2306	38.08		
BIR 2307	21.73	VATable Sales	1,080.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.24
Amount Due	1,079.83	VAT Zero Rated Sales	0.00
Add : VAT	91.43	VAT Amount	91.43
TOTAL AMOUNT DUE	1,171.26	TOTAL SALES	1,231.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41600/0/31/05-16-2017/23

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

Bill ID. : 453539530311

Collection Ref. Code : 1821-69-608-5
Account ID : 4537900000-8
Customer Name : BACUS,FLORA
Meter Number : 332916GS6
Period : Apr 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,410.79 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 upaid 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 _____

45379000008

BC10/480.0/41600/0/31/05-16-2017/23

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980915954317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756885

98090100003

Date : 05-16-2017

BC10/480.0/41602/0649361/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809010000-3

Collection Ref. Code : 1829-65-059-9

Customer Information----------

Name : ZAFRA,ARNEL V

Premise Address: STO. NINO, NONOC TABUNOK

Billing Address: STO. NINO, NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	493535 GS6	Pole No	:	0649361
Serial No	:	53828208	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3758
Period From	:	04-15-2017	Prev Rdg	:	3677
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		- 37.06
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 1.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.97
CURRENT BILL - MAY 2017		839.93
TOTAL AMOUNT DUE		2,054.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 788.00

Your monthly electricity consumption chart

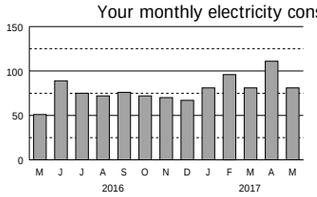

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.93		
Less : VAT	62.71		
Amount Net of VAT	777.22		
Less: BIR 2306	26.13		
BIR 2307	14.76	VATable Sales	733.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.26
Amount Due	736.33	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	799.04	TOTAL SALES	839.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41602/0/31/05-16-2017/23

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

Bill ID. : 980915954317

Collection Ref. Code : 1829-65-059-9

Account ID : 9809010000-3

Customer Name : ZAFRA,ARNEL V

Meter Number : 493535 GS6

Period : Apr 2017

Premise Address: STO. NINO, NONOC TABUNOK

Billing Address: STO. NINO, NONOC TABUNOK

TOTAL AMOUNT DUE : 2,054.13 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 upaid 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

98090100003

BC10/480.0/41602/0/31/05-16-2017/23

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180983778660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757299

18043167610

Date : 05-16-2017

BC10/480.0/41603/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804316761-0

Collection Ref. Code : 1851-24-749-1

Customer Information----------

Name : VILLANUEVA,RUBEN ZAFRA

Premise Address: Z-128 NONOC

Billing Address: Z-128 NONOC

TIN :

Metering Information----------

Meter No	:	MTR1146655	Pole No	:	0649354
Serial No	:	133496998	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3379
Period From	:	04-15-2017	Prev Rdg	:	3084
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	414	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,044.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 7,044.00	140.88
Sub-Total		171.79
Government Charges		
Franchise Tax - Local		16.91
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		22.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		412.82
CURRENT BILL - MAY 2017		3,379.44
TOTAL AMOUNT DUE		10,423.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,756.00

Your monthly electricity consumption chart

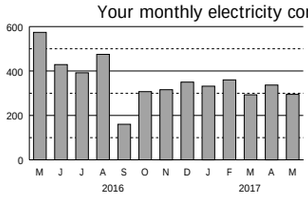

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.44		
Less : VAT	253.57		
Amount Net of VAT	3,125.87		
Less: BIR 2306	105.68		
BIR 2307	59.67	VATable Sales	2,966.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.25
Amount Due	2,960.52	VAT Zero Rated Sales	0.00
Add : VAT	253.57	VAT Amount	253.57
TOTAL AMOUNT DUE	3,214.09	TOTAL SALES	3,379.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41603/0/31/05-16-2017/23

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

Bill ID. : 180983778660

Collection Ref. Code : 1851-24-749-1

Account ID : 1804316761-0

Customer Name : VILLANUEVA,RUBEN ZAFRA

Meter Number : MTR1146655

Period : Mar 2017 to Apr 2017

Premise Address: Z-128 NONOC

Billing Address: Z-128 NONOC

TOTAL AMOUNT DUE : 10,423.55

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 upaid 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

18043167610

BC10/480.0/41603/0/31/05-16-2017/23

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565546120199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56569737416

1009764193

Date : 05-16-2017

BC10/480.0/41604/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656973741-6

Collection Ref. Code : 1851-27-461-8

Customer Information----------

Name : RABAYA,ACHILLES ARELLANO

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1148480	Pole No	:	0649354
Serial No	:	85060717	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3116
Period From	:	04-15-2017	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	244	Billed kWh	:	282

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,141.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,523.00
Transmission Charge	0.7127/kWh	200.98
System Loss Charge	0.7809/kWh	220.21
Sub-Total		1,944.19
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		92.37
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0061/kWh	1.72
Value Added Tax		
Generation		105.38
Transmission		5.48
System Loss		13.91
Distribution		97.43
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		387.75
CURRENT BILL - MAY 2017		3,236.20
TOTAL AMOUNT DUE		6,377.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,770.00

Your monthly electricity consumption chart

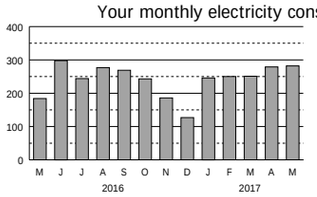

Avg Monthly Usage : 241.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.20		
Less : VAT	235.44		
Amount Net of VAT	3,000.76		
Less: BIR 2306	98.11		
BIR 2307	57.29	VATable Sales	2,848.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.31
Amount Due	2,845.36	VAT Zero Rated Sales	0.00
Add : VAT	235.44	VAT Amount	235.44
TOTAL AMOUNT DUE	3,080.80	TOTAL SALES	3,236.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41604/0/31/05-16-2017/23

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

Bill ID. : 565546120199

Collection Ref. Code : 1851-27-461-8
Account ID : 5656973741-6
Customer Name : RABAYA,ACHILLES ARELLANO
Meter Number : MTR1148480
Period : Apr 2017

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TOTAL AMOUNT DUE : 6,377.24 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 upaid 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

56569737416

BC10/480.0/41604/0/31/05-16-2017/23

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040012820317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754752

04000100000

Date : 05-16-2017

BC10/480.0/41605/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400010000-0

Collection Ref. Code : 1845-35-983-6

Customer Information----------

Name : ESCALANTE,SAMUEL RICO M

Premise Address: RABAYA COMPOUND NONOC TABUNOK TALISAY
Billing Address: RABAYA COMPOUND NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	469244GS6	Pole No	:	0649354
Serial No	:	68238130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3835
Period From	:	04-15-2017	Prev Rdg	:	3785
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	228	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 181.55
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.49
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		50.95
CURRENT BILL - MAY 2017		347.26
TOTAL AMOUNT DUE		530.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 296.00

Your monthly electricity consumption chart

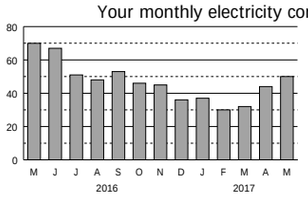

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.26		
Less : VAT	25.11		
Amount Net of VAT	322.15		
Less: BIR 2306	10.46		
BIR 2307	5.96	VATable Sales	296.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.84
Amount Due	305.73	VAT Zero Rated Sales	0.00
Add : VAT	25.11	VAT Amount	25.11
TOTAL AMOUNT DUE	330.84	TOTAL SALES	347.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41605/0/31/05-16-2017/23

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

Bill ID. : 040012820317

Collection Ref. Code : 1845-35-983-6
Account ID : 0400010000-0
Customer Name : ESCALANTE,SAMUEL RICO M
Meter Number : 469244GS6
Period : Apr 2017

Premise Address: RABAYA COMPOUND NONOC TABUNOK TALISAY
Billing Address: RABAYA COMPOUND NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 530.54 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 upaid 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

04000100000

BC10/480.0/41605/0/31/05-16-2017/23

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503937263301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753351

50390100001

Date : 05-16-2017

BC10/480.0/41608/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039010000-1

Collection Ref. Code : 1829-74-158-6

Customer Information----------

Name : ZAFRA,PURIFICACION N

Premise Address: RABAYA NONOC
Billing Address: RABAYA NONOC

TIN :

Metering Information----------

Meter No	:	422792GS6	Pole No	:	0649354
Serial No	:	2003211442	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15907
Period From	:	04-15-2017	Prev Rdg	:	15767
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.78
CURRENT BILL - MAY 2017		1,566.98
TOTAL AMOUNT DUE		3,144.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,350.00

Your monthly electricity consumption chart

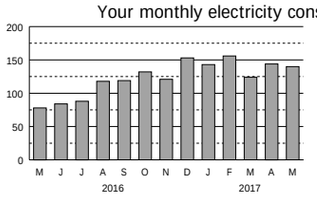

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.98		
Less : VAT	116.40		
Amount Net of VAT	1,450.58		
Less: BIR 2306	48.51		
BIR 2307	27.66	VATable Sales	1,375.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.38
Amount Due	1,374.41	VAT Zero Rated Sales	0.00
Add : VAT	116.40	VAT Amount	116.40
TOTAL AMOUNT DUE	1,490.81	TOTAL SALES	1,566.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41608/0/31/05-16-2017/23

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

Bill ID. : 503937263301

Collection Ref. Code : 1829-74-158-6
Account ID : 5039010000-1
Customer Name : ZAFRA,PURIFICACION N
Meter Number : 422792GS6
Period : Apr 2017

Premise Address: RABAYA NONOC
Billing Address: RABAYA NONOC

TOTAL AMOUNT DUE : 3,144.75 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 upaid 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

50390100001

BC10/480.0/41608/0/31/05-16-2017/23

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473916832379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47395817407

BILLING STATEMENT

1009754081

Date : 05-16-2017

BC10/480.0/41611/0649361/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739581740-7

Collection Ref. Code : 1851-57-125-6

Customer Information----------

Name : CAPOQUIAN,MICHELLE MATO

Premise Address: RABAYA COMPOUND NONOC TABUNOK
Billing Address: RABAYA COMPOUND NONOC TABUNOK

TIN : 412-631-358-000

Metering Information----------

Meter No	:	525638 GS6	Pole No	:	0649361
Serial No	:	94019344	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12153
Period From	:	04-15-2017	Prev Rdg	:	11814
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	472	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,830.84
Transmission Charge	0.4004/kWh	135.74
System Loss Charge	0.7946/kWh	269.37
Sub-Total		2,235.95
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		18.74
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		126.68
Transmission		3.81
System Loss		17.57
Distribution		117.00
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		459.12
CURRENT BILL - MAY 2017		3,746.98
TOTAL AMOUNT DUE		5,817.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,800.00

Your monthly electricity consumption chart

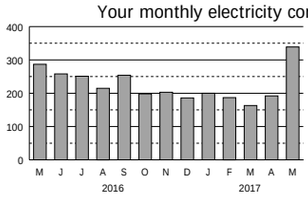

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.98		
Less : VAT	276.79		
Amount Net of VAT	3,470.19		
Less: BIR 2306	115.34		
BIR 2307	66.13	VATable Sales	3,287.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.33
Amount Due	3,288.72	VAT Zero Rated Sales	0.00
Add : VAT	276.79	VAT Amount	276.79
TOTAL AMOUNT DUE	3,565.51	TOTAL SALES	3,746.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41611/0/31/05-16-2017/23

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

Bill ID. : 473916832379

Collection Ref. Code : 1851-57-125-6
Account ID : 4739581740-7
Customer Name : CAPOQUIAN,MICHELLE MATO
Meter Number : 525638 GS6
Period : Apr 2017

Premise Address: RABAYA COMPOUND NONOC TABUNOK
Billing Address: RABAYA COMPOUND NONOC TABUNOK

TOTAL AMOUNT DUE : 5,817.57 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 upaid 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 _____

47395817407

BC10/480.0/41611/0/31/05-16-2017/23

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293042755688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29342664702

1009761978

Date : 05-16-2017

BC10/480.0/41615/0649340/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934266470-2

Collection Ref. Code : 1857-90-605-5

Customer Information----------

Name : LABAJO,PANFILA RABAYA

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5160 EIS6	Pole No	:	0649340
Serial No	:	39458886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3153
Period From	:	04-15-2017	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	465	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		11.83
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		289.60
CURRENT BILL - MAY 2017		2,365.66
TOTAL AMOUNT DUE		4,563.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,046.00

Your monthly electricity consumption chart

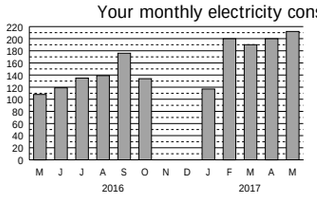

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.66		
Less : VAT	175.47		
Amount Net of VAT	2,190.19		
Less: BIR 2306	73.11		
BIR 2307	41.76	VATable Sales	2,076.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.13
Amount Due	2,075.32	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,250.79	TOTAL SALES	2,365.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41615/0/31/05-16-2017/23

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

Bill ID. : 293042755688

Collection Ref. Code : 1857-90-605-5
Account ID : 2934266470-2
Customer Name : LABAJO,PANFILA RABAYA
Meter Number : 5160 EIS6
Period : Apr 2017

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,563.62 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 upaid 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 _____

29342664702

BC10/480.0/41615/0/31/05-16-2017/23

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150083580746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758317

15003802020

Date : 05-16-2017

BC10/480.0/41616/0649361/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500380202-0

Collection Ref. Code : 1857-89-128-7

Customer Information----------

Name : BACUS,VINCENT ZAFRA

Premise Address: NONOC TABUNOK,TALISAY CITY
Billing Address: NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015083 EFS6	Pole No	:	0649361
Serial No	:	94719489	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1764
Period From	:	04-15-2017	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	226	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.38
CURRENT BILL - MAY 2017		436.20
TOTAL AMOUNT DUE		847.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 601.00

Your monthly electricity consumption chart

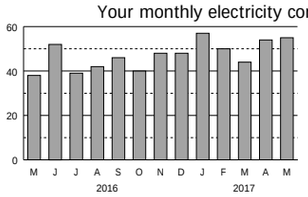

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.20		
Less : VAT	31.69		
Amount Net of VAT	404.51		
Less: BIR 2306	13.22		
BIR 2307	7.56	VATable Sales	375.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	383.73	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	415.42	TOTAL SALES	436.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41616/0/31/05-16-2017/23

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

Bill ID. : 150083580746

Collection Ref. Code : 1857-89-128-7
Account ID : 1500380202-0
Customer Name : BACUS,VINCENT ZAFRA
Meter Number : 015083 EFS6
Period : Apr 2017

Premise Address: NONOC TABUNOK,TALISAY CITY
Billing Address: NONOC TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 847.83 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 upaid 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

15003802020

BC10/480.0/41616/0/31/05-16-2017/23

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107957250359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754510

10732587646

Date : 05-16-2017

BC10/480.0/41617/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073258764-6

Collection Ref. Code : 1861-31-827-8

Customer Information----------

Name : RABAYA,HENRY LASTIMOSA

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058627	Pole No	:	0649354
Serial No	:	121542588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1100
Period From	:	04-15-2017	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	232	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 159.02
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.54
CURRENT BILL - MAY 2017		199.05
TOTAL AMOUNT DUE		411.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 326.00

Your monthly electricity consumption chart

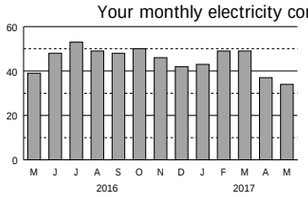

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.05		
Less : VAT	14.17		
Amount Net of VAT	184.88		
Less: BIR 2306	5.91		
BIR 2307	3.37	VATable Sales	167.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.60	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	189.77	TOTAL SALES	199.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/41617/0/31/05-16-2017/23

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

Bill ID. : 107957250359

Collection Ref. Code : 1861-31-827-8

Account ID : 1073258764-6

Customer Name : RABAYA,HENRY LASTIMOSA

Meter Number : MTR1058627

Period : Apr 2017

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 411.66

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 upaid 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

10732587646

BC10/480.0/41617/0/31/05-16-2017/23

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305935338329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753925

30560100007

Date : 05-16-2017

BC10/480.0/42600/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056010000-7

Collection Ref. Code : 1817-35-131-1

Customer Information----------

Name : ABELLANA,FERMIN

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	4165 EIS6	Pole No	:	0649403
Serial No	:	83301622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6655
Period From	:	04-15-2017	Prev Rdg	:	6541
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.19
CURRENT BILL - MAY 2017		1,276.16
TOTAL AMOUNT DUE		2,522.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 936.00

Your monthly electricity consumption chart

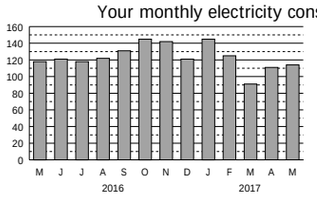

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.16		
Less : VAT	94.80		
Amount Net of VAT	1,181.36		
Less: BIR 2306	39.50		
BIR 2307	22.53	VATable Sales	1,119.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.39
Amount Due	1,119.33	VAT Zero Rated Sales	0.00
Add : VAT	94.80	VAT Amount	94.80
TOTAL AMOUNT DUE	1,214.13	TOTAL SALES	1,276.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/42600/0/31/05-16-2017/23

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

Bill ID. : 305935338329

Collection Ref. Code : 1817-35-131-1

Account ID : 3056010000-7

Customer Name : ABELLANA,FERMIN

Meter Number : 4165 EIS6

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,522.51

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 upaid 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

30560100007

BC10/480.0/42600/0/31/05-16-2017/23

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707649054480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754950

70710100002

Date : 05-16-2017

BC10/480.0/42800/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071010000-2

Collection Ref. Code : 1813-50-923-9

Customer Information----------

Name : GENILZA,ROSEMARIE A.

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	4069 EIS6	Pole No	:	0649403
Serial No	:	83303181	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4444
Period From	:	04-15-2017	Prev Rdg	:	4344
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 28.37
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 1.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.15
CURRENT BILL - MAY 2017		1,053.48
TOTAL AMOUNT DUE		2,011.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 720.00

Your monthly electricity consumption chart

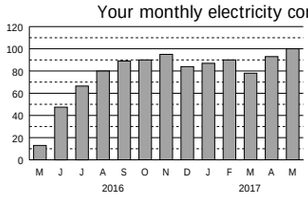

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.48		
Less : VAT	77.64		
Amount Net of VAT	975.84		
Less: BIR 2306	32.35		
BIR 2307	18.55	VATable Sales	922.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	924.94	VAT Zero Rated Sales	0.00
Add : VAT	77.64	VAT Amount	77.64
TOTAL AMOUNT DUE	1,002.58	TOTAL SALES	1,053.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/42800/0/31/05-16-2017/23

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

Bill ID. : 707649054480

Collection Ref. Code : 1813-50-923-9
Account ID : 7071010000-2
Customer Name : GENILZA,ROSEMARIE A.
Meter Number : 4069 EIS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,011.76 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 upaid 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 _____

70710100002

BC10/480.0/42800/0/31/05-16-2017/23

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462899814231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763209

46207212385

Date : 05-16-2017

BC10/480.0/43005/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620721238-5

Collection Ref. Code : 1853-72-263-4

Customer Information----------

Name : DAMOLE,ELESAR MONDRANO

Premise Address: STO. NINO DE NONOC TABUNOK,TALISAY CITY
Billing Address: STO. NINO DE NONOC TABUNOK,TALISAY CITY

TIN : 421-782-896-000

Metering Information----------

Meter No	:	443977 GS6	Pole No	:	1002581
Serial No	:	92031519	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1500
Period From	:	04-15-2017	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	113	Billed kWh	:	108

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.00
CURRENT BILL - MAY 2017		1,218.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,992.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 700.00

Your monthly electricity consumption chart

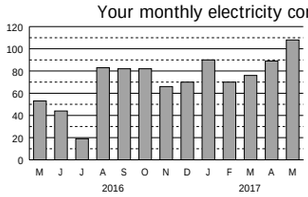

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.30		
Less : VAT	90.81		
Amount Net of VAT	1,127.49		
Less: BIR 2306	37.83		
BIR 2307	21.51	VATable Sales	1,069.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.19
Amount Due	1,068.15	VAT Zero Rated Sales	0.00
Add : VAT	90.81	VAT Amount	90.81
TOTAL AMOUNT DUE	1,158.96	TOTAL SALES	1,218.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43005/0/31/05-16-2017/23

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

Bill ID. : 462899814231

Collection Ref. Code : 1853-72-263-4
Account ID : 4620721238-5
Customer Name : DAMOLE,ELESAR MONDRANO
Meter Number : 443977 GS6
Period : Apr 2017

Premise Address: STO. NINO DE NONOC TABUNOK,TALISAY CITY
Billing Address: STO. NINO DE NONOC TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 1,992.35 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 upaid 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

46207212385 BC10/480.0/43005/0/31/05-16-2017/23 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080910981604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756838

08070100006

Date : 05-16-2017

BC10/480.0/43200/0649403/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807010000-6

Collection Ref. Code : 1837-36-500-8

Customer Information----------

Name : LENDIO,FRANCISCA R

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TIN :

Metering Information----------

Meter No	:	372510GS6	Pole No	:	0649403
Serial No	:	2003129059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10272
Period From	:	04-15-2017	Prev Rdg	:	10179
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	650	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 25.61
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.09
CURRENT BILL - MAY 2017		981.00
TOTAL AMOUNT DUE		1,911.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 700.00

Your monthly electricity consumption chart

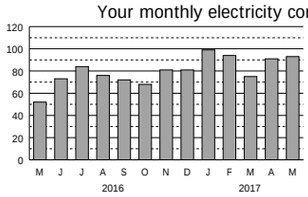

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.00		
Less : VAT	72.32		
Amount Net of VAT	908.68		
Less: BIR 2306	30.14		
BIR 2307	17.28	VATable Sales	858.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	861.26	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	933.58	TOTAL SALES	981.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43200/0/31/05-16-2017/23

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

Bill ID. : 080910981604

Collection Ref. Code : 1837-36-500-8
Account ID : 0807010000-6
Customer Name : LENDIO,FRANCISCA R
Meter Number : 372510GS6
Period : Apr 2017

Premise Address: NONOC, TALISAY
Billing Address: NONOC, TALISAY

TOTAL AMOUNT DUE : 1,911.78

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 upaid 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

08070100006

BC10/480.0/43200/0/31/05-16-2017/23

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094266812514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762500

09491012473

Date : 05-16-2017

BC10/480.0/43300/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949101247-3

Collection Ref. Code : 1853-22-458-8

Customer Information----------

Name : RUDINAS,MANUEL ELECCION

Premise Address: 9TH STREET NONOC TABUNOC, TALISAY

Billing Address: 9TH STREET NONOC TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	542968 GS6	Pole No	:	1002581
Serial No	:	223431606	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8369
Period From	:	04-15-2017	Prev Rdg	:	8215
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		8.70
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		8.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		212.68
CURRENT BILL - MAY 2017		1,738.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,058.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,758.00

Your monthly electricity consumption chart

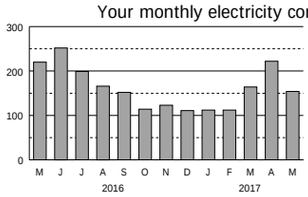

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.75		
Less : VAT	129.66		
Amount Net of VAT	1,609.09		
Less: BIR 2306	54.02		
BIR 2307	30.70	VATable Sales	1,526.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.02
Amount Due	1,524.37	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,654.03	TOTAL SALES	1,738.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43300/0/31/05-16-2017/23

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

Bill ID. : 094266812514

Collection Ref. Code : 1853-22-458-8

Account ID : 0949101247-3

Customer Name : RUDINAS,MANUEL ELECCION

Meter Number : 542968 GS6

Period : Apr 2017

Premise Address: 9TH STREET NONOC TABUNOC, TALISAY

Billing Address: 9TH STREET NONOC TABUNOC, TALISAY

TOTAL AMOUNT DUE : 4,058.50 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 upaid 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

09491012473 BC10/480.0/43300/0/31/05-16-2017/23 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657035220787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761921

65737120405

Date : 05-16-2017

BC10/480.0/43301/0649361/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573712040-5

Collection Ref. Code : 1859-41-824-4

Customer Information----------

Name : TUTOR,JIMMY JR. SARANSAN

Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014671	Pole No	:	0649361
Serial No	:	94723842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9467
Period From	:	04-15-2017	Prev Rdg	:	9205
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	256	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,414.98
Transmission Charge	0.4004/kWh	104.90
System Loss Charge	0.7946/kWh	208.19
Sub-Total		1,728.07
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		14.53
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		97.91
Transmission		2.93
System Loss		13.58
Distribution		90.56
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		355.81
CURRENT BILL - MAY 2017		2,904.68
TOTAL AMOUNT DUE		4,839.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,780.00

Your monthly electricity consumption chart

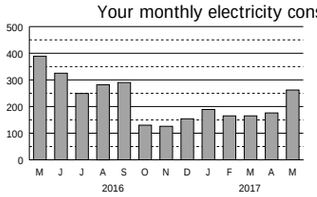

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.68		
Less : VAT	214.85		
Amount Net of VAT	2,689.83		
Less: BIR 2306	89.53		
BIR 2307	51.27	VATable Sales	2,548.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.96
Amount Due	2,549.03	VAT Zero Rated Sales	0.00
Add : VAT	214.85	VAT Amount	214.85
TOTAL AMOUNT DUE	2,763.88	TOTAL SALES	2,904.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43301/0/31/05-16-2017/23

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

Bill ID. : 657035220787

Collection Ref. Code : 1859-41-824-4
Account ID : 6573712040-5
Customer Name : TUTOR,JIMMY JR. SARANSAN
Meter Number : MTR1014671
Period : Apr 2017

Premise Address: NONOC TABUNOC, TALISAY CITY
Billing Address: NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 4,839.05 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 upaid 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

65737120405

BC10/480.0/43301/0/31/05-16-2017/23

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952952906083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759277

95201100005

Date : 05-16-2017

BC10/480.0/43600/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520110000-5

Collection Ref. Code : 1841-83-056-9

Customer Information----------

Name : CAMPO,NEMESIA M4 A

Premise Address: SMI, NONOC TABUNOC TALISAY
Billing Address: SMI, NONOC TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	193787WS6	Pole No	:	1002581
Serial No	:	44608699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10957
Period From	:	04-15-2017	Prev Rdg	:	10882
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	164	Billed kWh	:	75

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 93.18
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.09
CURRENT BILL - MAY 2017		713.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,303.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 601.00

Your monthly electricity consumption chart

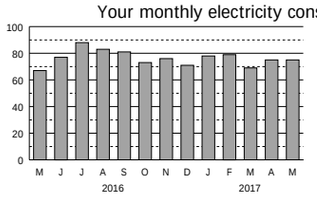

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.20		
Less : VAT	52.35		
Amount Net of VAT	660.85		
Less: BIR 2306	21.82		
BIR 2307	12.49	VATable Sales	621.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	626.54	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	678.89	TOTAL SALES	713.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43600/0/31/05-16-2017/23

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

Bill ID. : 952952906083

Collection Ref. Code : 1841-83-056-9
Account ID : 9520110000-5
Customer Name : CAMPO,NEMESIA M4 A
Meter Number : 193787WS6
Period : Apr 2017

Premise Address: SMI, NONOC TABUNOC TALISAY
Billing Address: SMI, NONOC TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,303.74 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 upaid 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

95201100005

BC10/480.0/43600/0/31/05-16-2017/23

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258958889360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761311

25838602578

Date : 05-16-2017

BC10/480.0/43803/0649354/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583860257-8

Collection Ref. Code : 1863-66-647-8

Customer Information----------

Name : OGAOB,VALERIANO TOMADA

Premise Address: STO. NINO STREET NONOC TABUNOC,TALISAY CITY

Billing Address: STO. NINO STREET NONOC TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070921	Pole No	:	0649354
Serial No	:	84398067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	948
Period From	:	04-15-2017	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	126	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.14
CURRENT BILL - MAY 2017		1,250.93
TOTAL AMOUNT DUE		2,343.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 600.00

Your monthly electricity consumption chart

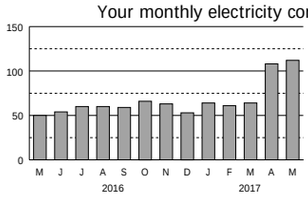

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.93		
Less : VAT	92.83		
Amount Net of VAT	1,158.10		
Less: BIR 2306	38.69		
BIR 2307	22.08	VATable Sales	1,097.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	1,097.33	VAT Zero Rated Sales	0.00
Add : VAT	92.83	VAT Amount	92.83
TOTAL AMOUNT DUE	1,190.16	TOTAL SALES	1,250.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43803/0/31/05-16-2017/23

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

Bill ID. : 258958889360

Collection Ref. Code : 1863-66-647-8

Account ID : 2583860257-8

Customer Name : OGAOB,VALERIANO TOMADA

Meter Number : MTR1070921

Period : Apr 2017

Premise Address: STO. NINO STREET NONOC TABUNOC,TALISAY CITY

Billing Address: STO. NINO STREET NONOC TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 2,343.69 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 upaid 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

25838602578

BC10/480.0/43803/0/31/05-16-2017/23

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491213119510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760099

49140100006

Date : 05-16-2017

BC10/480.0/43900/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914010000-6

Collection Ref. Code : 1815-91-785-7

Customer Information----------

Name : ABATAYO,EMMA V

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	332243GS6	Pole No	:	1002581
Serial No	:	42206336	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8550
Period From	:	04-15-2017	Prev Rdg	:	8475
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 93.99
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.99
CURRENT BILL - MAY 2017		712.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,262.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 530.00

Your monthly electricity consumption chart

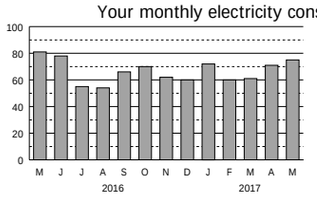

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.29		
Less : VAT	52.25		
Amount Net of VAT	660.04		
Less: BIR 2306	21.78		
BIR 2307	12.48	VATable Sales	620.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	625.78	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	678.03	TOTAL SALES	712.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43900/0/31/05-16-2017/23

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

Bill ID. : 491213119510

Collection Ref. Code : 1815-91-785-7
Account ID : 4914010000-6
Customer Name : ABATAYO,EMMA V
Meter Number : 332243GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,262.15 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 upaid 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

49140100006

BC10/480.0/43900/0/31/05-16-2017/23

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051579399617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759155

05189000002

Date : 05-16-2017

BC10/480.0/44200/0649221/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518900000-2

Collection Ref. Code : 1809-57-080-8

Customer Information----------

Name : DIAZ,ALISON C.

Premise Address: NONOC INTERIOR Talisay
Billing Address: NONOC INTERIOR Talisay

TIN :

Metering Information----------

Meter No	:	396243GS6	Pole No	:	0649221
Serial No	:	2003158447	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11501
Period From	:	04-15-2017	Prev Rdg	:	11448
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 136.07
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 10.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.18
CURRENT BILL - MAY 2017		429.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,111.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 527.00

Your monthly electricity consumption chart

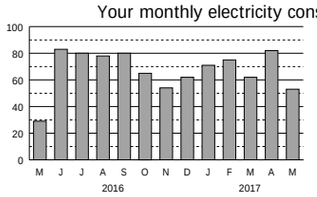

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.33		
Less : VAT	31.51		
Amount Net of VAT	397.82		
Less: BIR 2306	13.11		
BIR 2307	7.45	VATable Sales	370.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.67
Amount Due	377.26	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	408.77	TOTAL SALES	429.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/44200/0/31/05-16-2017/23

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

Bill ID. : 051579399617

Collection Ref. Code : 1809-57-080-8
Account ID : 0518900000-2
Customer Name : DIAZ,ALISON C.
Meter Number : 396243GS6
Period : Apr 2017

Premise Address: NONOC INTERIOR Talisay
Billing Address: NONOC INTERIOR Talisay

TOTAL AMOUNT DUE : 1,111.91 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 upaid 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

05189000002

BC10/480.0/44200/0/31/05-16-2017/23

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687521272847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759529

68789000004

Date : 05-16-2017

BC10/480.0/44302/0649221/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878900000-4

Collection Ref. Code : 1831-81-947-3

Customer Information----------

Name : GELLANGGAO,JUDITH A

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	274624GS6	Pole No	:	0649221
Serial No	:	49408379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17552
Period From	:	04-15-2017	Prev Rdg	:	17484
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 117.36
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.58
CURRENT BILL - MAY 2017		611.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,116.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 460.00

Your monthly electricity consumption chart

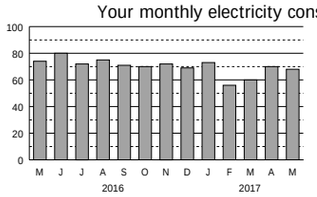

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.30		
Less : VAT	44.74		
Amount Net of VAT	566.56		
Less: BIR 2306	18.64		
BIR 2307	10.68	VATable Sales	530.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	537.24	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	581.98	TOTAL SALES	611.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/44302/0/31/05-16-2017/23

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

Bill ID. : 687521272847

Collection Ref. Code : 1831-81-947-3
Account ID : 6878900000-4
Customer Name : GELLANGGAO,JUDITH A
Meter Number : 274624GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,116.76 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 upaid 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

68789000004

BC10/480.0/44302/0/31/05-16-2017/23

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936954981924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753057

93605696819

Date : 05-16-2017

BC10/480.0/44304/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360569681-9

Collection Ref. Code : 1855-56-059-3

Customer Information----------

Name : CATALAN,CRISANTA ECHAVEZ

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	514584 GS6	Pole No	:	1002616
Serial No	:	58715343	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2696
Period From	:	04-15-2017	Prev Rdg	:	2599
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 25.85
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.41
CURRENT BILL - MAY 2017		1,023.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,929.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 872.00

Your monthly electricity consumption chart

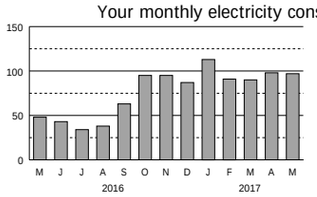

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.89		
Less : VAT	75.50		
Amount Net of VAT	948.39		
Less: BIR 2306	31.47		
BIR 2307	18.03	VATable Sales	896.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	974.39	TOTAL SALES	1,023.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/44304/0/31/05-16-2017/23

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

Bill ID. : 936954981924

Collection Ref. Code : 1855-56-059-3
Account ID : 9360569681-9
Customer Name : CATALAN,CRISANTA ECHAVEZ
Meter Number : 514584 GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,929.51 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 upaid 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

93605696819

BC10/480.0/44304/0/31/05-16-2017/23

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655723180772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761088

65530100000

Date : 05-16-2017

BC10/480.0/44700/0649221/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553010000-0

Collection Ref. Code : 1833-72-578-6

Customer Information----------

Name : SERRANO,AUSENCIA A

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	396221GS6	Pole No	:	0649221
Serial No	:	2003159365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32755
Period From	:	04-15-2017	Prev Rdg	:	32515
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	200	Billed kWh	:	240

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,650.50	53.01
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		13.41
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		328.18
CURRENT BILL - MAY 2017		2,681.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,223.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,770.00

Your monthly electricity consumption chart

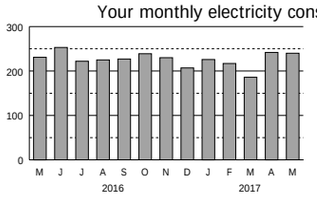

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.01		
Less : VAT	198.98		
Amount Net of VAT	2,482.03		
Less: BIR 2306	82.91		
BIR 2307	47.32	VATable Sales	2,352.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.20
Amount Due	2,351.80	VAT Zero Rated Sales	0.00
Add : VAT	198.98	VAT Amount	198.98
TOTAL AMOUNT DUE	2,550.78	TOTAL SALES	2,681.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/44700/0/31/05-16-2017/23

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

Bill ID. : 655723180772

Collection Ref. Code : 1833-72-578-6
Account ID : 6553010000-0
Customer Name : SERRANO,AUSENCIA A
Meter Number : 396221GS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,223.85 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 upaid 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 _____

65530100000 BC10/480.0/44700/0/31/05-16-2017/23 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172886038086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754044

17297277463

Date : 05-16-2017

BC10/480.0/45000/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729727746-3

Collection Ref. Code : 1851-31-506-3

Customer Information----------

Name : TUBIA,EDGARDO JR. SESCON

Premise Address: 9 ST. FRIENDLY HOMES NONOC

Billing Address: 9 ST. FRIENDLY HOMES NONOC

TIN :

Metering Information----------

Meter No	:	429618 GS6	Pole No	:	1002616
Serial No	:	57925143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9699
Period From	:	04-15-2017	Prev Rdg	:	9568
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	345	Billed kWh	:	131

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.58
CURRENT BILL - MAY 2017		1,476.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,275.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,936.92

Your monthly electricity consumption chart

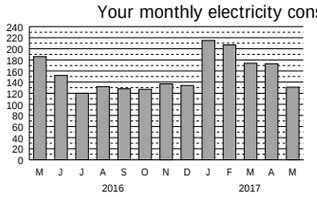

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.30		
Less : VAT	109.98		
Amount Net of VAT	1,366.32		
Less: BIR 2306	45.83		
BIR 2307	26.06	VATable Sales	1,295.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.60
Amount Due	1,294.43	VAT Zero Rated Sales	0.00
Add : VAT	109.98	VAT Amount	109.98
TOTAL AMOUNT DUE	1,404.41	TOTAL SALES	1,476.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45000/0/31/05-16-2017/23

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

Bill ID. : 172886038086

Collection Ref. Code : 1851-31-506-3

Account ID : 1729727746-3

Customer Name : TUBIA,EDGARDO JR. SESCON

Meter Number : 429618 GS6

Period : Apr 2017

Premise Address: 9 ST. FRIENDLY HOMES NONOC

Billing Address: 9 ST. FRIENDLY HOMES NONOC

TOTAL AMOUNT DUE : 3,275.03

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 upaid 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 _____

17297277463 BC10/480.0/45000/0/31/05-16-2017/23 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922391096019

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009760209

92210100001

Date : 05-16-2017

BC10/480.0/45000/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221010000-1

Collection Ref. Code : 1845-50-479-8

Customer Information----------

Name : CAMANCHO,DANTE S

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	477141GS6	Pole No	:	1002616
Serial No	:	54233667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16935
Period From	:	04-15-2017	Prev Rdg	:	16761
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	899	Billed kWh	:	174

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.61
CURRENT BILL - MAY 2017		1,931.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,150.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 792.00

Your monthly electricity consumption chart

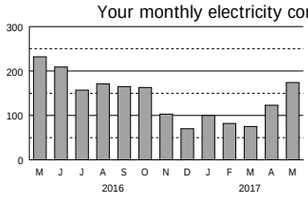

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.87		
Less : VAT	142.98		
Amount Net of VAT	1,788.89		
Less: BIR 2306	59.59		
BIR 2307	34.10	VATable Sales	1,695.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.63
Amount Due	1,695.20	VAT Zero Rated Sales	0.00
Add : VAT	142.98	VAT Amount	142.98
TOTAL AMOUNT DUE	1,838.18	TOTAL SALES	1,931.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45000/0/31/05-16-2017/23

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

Bill ID. : 922391096019

Collection Ref. Code : 1845-50-479-8
Account ID : 9221010000-1
Customer Name : CAMANCHO,DANTE S
Meter Number : 477141GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,150.08 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 upaid 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 _____

92210100001

BC10/480.0/45000/0/31/05-16-2017/23

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575783195511

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009756041

57550100002

Date : 05-16-2017

BC10/480.0/45300/0649193/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755010000-2

Collection Ref. Code : 1839-91-293-6

Customer Information----------

Name : SANICO,MARILOU A

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	415055GS6	Pole No	:	0649193
Serial No	:	2004202716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19310
Period From	:	04-15-2017	Prev Rdg	:	19056
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	142	Billed kWh	:	254

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,371.78
Transmission Charge	0.4004/kWh	101.70
System Loss Charge	0.7946/kWh	201.83
Sub-Total		1,675.31
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		78.09
Government Charges		
Franchise Tax - Local		14.17
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		94.90
Transmission		2.85
System Loss		13.16
Distribution		87.81
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		346.72
CURRENT BILL - MAY 2017		2,831.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,298.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,085.00

Your monthly electricity consumption chart

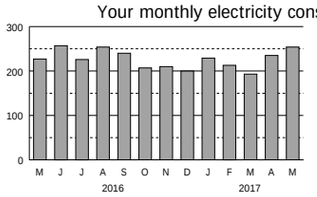

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.89		
Less : VAT	209.98		
Amount Net of VAT	2,621.91		
Less: BIR 2306	87.50		
BIR 2307	49.99	VATable Sales	2,485.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.74
Amount Due	2,484.42	VAT Zero Rated Sales	0.00
Add : VAT	209.98	VAT Amount	209.98
TOTAL AMOUNT DUE	2,694.40	TOTAL SALES	2,831.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45300/0/31/05-16-2017/23

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

Bill ID. : 575783195511

Collection Ref. Code : 1839-91-293-6
Account ID : 5755010000-2
Customer Name : SANICO,MARILOU A
Meter Number : 415055GS6
Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,298.38 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 upaid 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

57550100002

BC10/480.0/45300/0/31/05-16-2017/23

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995088992870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762681

99594407647

Date : 05-16-2017

BC10/480.0/45301/0649193/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9959440764-7

Collection Ref. Code : 1853-93-296-5

Customer Information----------

Name : SANICO,MARILOU ANDRADE

Premise Address: 9TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 9TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004997	Pole No	:	0649193
Serial No	:	121570579	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	235
Period From	:	04-15-2017	Prev Rdg	:	179
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	413	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.22
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		61.24
CURRENT BILL - MAY 2017		442.13
TOTAL AMOUNT DUE		776.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 400.00

Your monthly electricity consumption chart

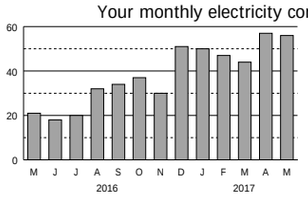

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.13		
Less : VAT	32.06		
Amount Net of VAT	410.07		
Less: BIR 2306	13.37		
BIR 2307	7.66	VATable Sales	380.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	389.04	VAT Zero Rated Sales	0.00
Add : VAT	32.06	VAT Amount	32.06
TOTAL AMOUNT DUE	421.10	TOTAL SALES	442.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45301/0/31/05-16-2017/23

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

Bill ID. : 995088992870

Collection Ref. Code : 1853-93-296-5

Account ID : 9959440764-7

Customer Name : SANICO,MARILOU ANDRADE

Meter Number : MTR1004997

Period : Apr 2017

Premise Address: 9TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

Billing Address: 9TH ST. FRIENDLY HOMES BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 776.25 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 upaid 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

99594407647

BC10/480.0/45301/0/31/05-16-2017/23

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630799931514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763572

63000100006

Date : 05-16-2017

BC10/480.0/45900/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300010000-6

Collection Ref. Code : 1845-29-917-5

Customer Information----------

Name : SANTIAGO,EMMIE B

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	467201GS6	Pole No	:	1002616
Serial No	:	67266506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14052
Period From	:	04-15-2017	Prev Rdg	:	13835
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	238	Billed kWh	:	217

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		12.10
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		296.09
CURRENT BILL - MAY 2017		2,418.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,431.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,924.00

Your monthly electricity consumption chart

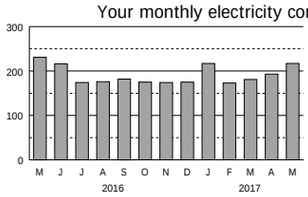

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.42		
Less : VAT	179.29		
Amount Net of VAT	2,239.13		
Less: BIR 2306	74.71		
BIR 2307	42.69	VATable Sales	2,122.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.80
Amount Due	2,121.73	VAT Zero Rated Sales	0.00
Add : VAT	179.29	VAT Amount	179.29
TOTAL AMOUNT DUE	2,301.02	TOTAL SALES	2,418.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45900/0/31/05-16-2017/23

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

Bill ID. : 630799931514

Collection Ref. Code : 1845-29-917-5
Account ID : 6300010000-6
Customer Name : SANTIAGO,EMMIE B
Meter Number : 467201GS6
Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,431.56 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 upaid 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 _____

63000100006

BC10/480.0/45900/0/31/05-16-2017/23

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298620105408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763887

29851523331

Date : 05-16-2017

BC10/480.0/45901/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985152333-1

Collection Ref. Code : 1857-73-299-5

Customer Information----------

Name : NAVALES,FERDINAND LABRADO

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1639 EIS6	Pole No	:	1002616
Serial No	:	83301916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5984
Period From	:	04-15-2017	Prev Rdg	:	5843
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.59
CURRENT BILL - MAY 2017		1,582.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,241.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,556.19

Your monthly electricity consumption chart

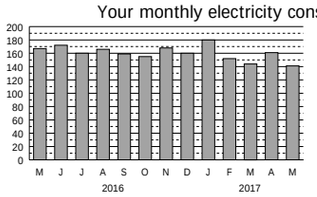

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.13		
Less : VAT	117.65		
Amount Net of VAT	1,464.48		
Less: BIR 2306	49.02		
BIR 2307	27.93	VATable Sales	1,388.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.94
Amount Due	1,387.53	VAT Zero Rated Sales	0.00
Add : VAT	117.65	VAT Amount	117.65
TOTAL AMOUNT DUE	1,505.18	TOTAL SALES	1,582.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45901/0/31/05-16-2017/23

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

Bill ID. : 298620105408

Collection Ref. Code : 1857-73-299-5

Account ID : 2985152333-1

Customer Name : NAVALES,FERDINAND LABRADO

Meter Number : 1639 EIS6

Period : Apr 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY

Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,241.61 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 upaid 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

29851523331

BC10/480.0/45901/0/31/05-16-2017/23

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521914443923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760885

52126874917

Date : 05-16-2017

BC10/480.0/45902/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212687491-7

Collection Ref. Code : 1857-69-098-2

Customer Information----------

Name : SANTIAGO,MA.CLEOFE BALLADARES

Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1625 EIS6	Pole No	:	1002616
Serial No	:	83301753	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3753
Period From	:	04-15-2017	Prev Rdg	:	3644
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.63
CURRENT BILL - MAY 2017		1,222.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,413.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,660.00

Your monthly electricity consumption chart

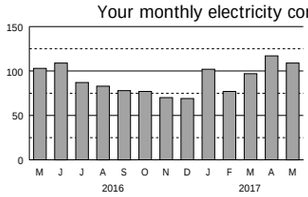

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.84		
Less : VAT	90.92		
Amount Net of VAT	1,131.92		
Less: BIR 2306	37.87		
BIR 2307	21.59	VATable Sales	1,073.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	1,072.46	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,163.38	TOTAL SALES	1,222.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45902/0/31/05-16-2017/23

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

Bill ID. : 521914443923

Collection Ref. Code : 1857-69-098-2
Account ID : 5212687491-7
Customer Name : SANTIAGO,MA.CLEOFE BALLADARES
Meter Number : 1625 EIS6
Period : Apr 2017

Premise Address: DAWIS TABUNOC, TALISAY CITY
Billing Address: DAWIS TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,413.50 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 upaid 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

52126874917

BC10/480.0/45902/0/31/05-16-2017/23

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874988296981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754992

87460100008

Date : 05-16-2017

BC10/480.0/46000/1002616/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746010000-8

Collection Ref. Code : 1817-33-827-7

Customer Information----------

Name : DIBUAYAN,MILAGROS C

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045443	Pole No	:	1002616
Serial No	:	121573304	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	198
Period From	:	04-15-2017	Prev Rdg	:	135
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 98.99
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.92
CURRENT BILL - MAY 2017		577.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,136.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 392.00

Your monthly electricity consumption chart

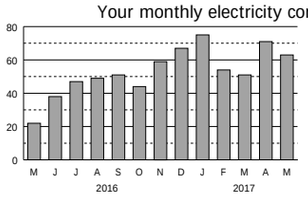

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.72		
Less : VAT	42.66		
Amount Net of VAT	535.06		
Less: BIR 2306	17.77		
BIR 2307	10.09	VATable Sales	501.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.26
Amount Due	507.20	VAT Zero Rated Sales	0.00
Add : VAT	42.66	VAT Amount	42.66
TOTAL AMOUNT DUE	549.86	TOTAL SALES	577.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46000/0/31/05-16-2017/23

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

Bill ID. : 874988296981

Collection Ref. Code : 1817-33-827-7
Account ID : 8746010000-8
Customer Name : DIBUAYAN,MILAGROS C
Meter Number : MTR1045443
Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,136.34 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 upaid 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

87460100008

BC10/480.0/46000/0/31/05-16-2017/23

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875068009703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755208

87579000008

Date : 05-16-2017

BC10/480.0/46200/0649193/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757900000-8

Collection Ref. Code : 1843-74-269-1

Customer Information----------

Name : PALAHANG,EDDIE S

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097272	Pole No	:	0649193
Serial No	:	84440384	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1880
Period From	:	04-15-2017	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.21
CURRENT BILL - MAY 2017		307.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		378.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 150.00

Your monthly electricity consumption chart

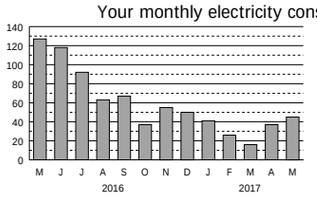

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.13		
Less : VAT	22.02		
Amount Net of VAT	285.11		
Less: BIR 2306	9.19		
BIR 2307	5.27	VATable Sales	261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	270.65	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	292.67	TOTAL SALES	307.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46200/0/31/05-16-2017/23

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

Bill ID. : 875068009703

Collection Ref. Code : 1843-74-269-1
Account ID : 8757900000-8
Customer Name : PALAHANG,EDDIE S
Meter Number : MTR1097272
Period : Apr 2017

Premise Address: DAWIS TABUNOK TALISAY
Billing Address: DAWIS TABUNOK TALISAY

TOTAL AMOUNT DUE : 378.32

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 upaid 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 _____

87579000008

BC10/480.0/46200/0/31/05-16-2017/23

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336916904641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753028

33616780830

Date : 05-16-2017

BC10/480.0/46505/0649193/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361678083-0

Collection Ref. Code : 1855-98-263-3

Customer Information----------

Name : GAUDICOS,VITALIANO JR. GOLOSINO

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN : 246-539-958-000

Metering Information----------

Meter No	:	001768 EFS6	Pole No	:	0649193
Serial No	:	94723909	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2615
Period From	:	04-15-2017	Prev Rdg	:	2548
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:		Billed kWh	:	67

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		- 102.87
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 7.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		81.03
CURRENT BILL - MAY 2017		616.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,152.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 600.00

Your monthly electricity consumption chart

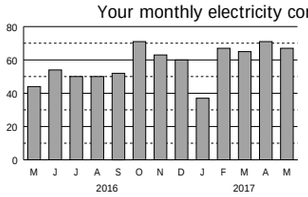

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.79		
Less : VAT	45.66		
Amount Net of VAT	571.13		
Less: BIR 2306	19.03		
BIR 2307	10.78	VATable Sales	535.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	541.32	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	586.98	TOTAL SALES	616.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46505/0/31/05-16-2017/23

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

Bill ID. : 336916904641

Collection Ref. Code : 1855-98-263-3
Account ID : 3361678083-0
Customer Name : GAUDICOS,VITALIANO JR. GOLOSINO
Meter Number : 001768 EFS6
Period : Apr 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,152.26 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 upaid 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

33616780830

BC10/480.0/46505/0/31/05-16-2017/23

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530980538460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764032

53090100008

Date : 05-16-2017

BC10/480.0/46600/0649186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309010000-8

Collection Ref. Code : 1841-64-455-2

Customer Information----------

Name : UGDIMAN,PILAR C

Premise Address: DAWIS TABUNOC TALISAY

Billing Address: DAWIS TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	279448GS6	Pole No	:	0649186
Serial No	:	47888768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7284
Period From	:	04-15-2017	Prev Rdg	:	7231
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	160	Billed kWh	:	53

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.21
CURRENT BILL - MAY 2017		420.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		717.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 443.92

Your monthly electricity consumption chart

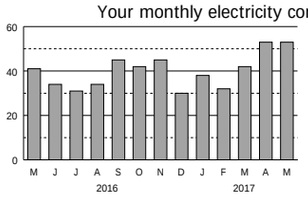

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.65		
Less : VAT	30.58		
Amount Net of VAT	390.07		
Less: BIR 2306	12.73		
BIR 2307	7.29	VATable Sales	362.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.05	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	400.63	TOTAL SALES	420.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46600/0/31/05-16-2017/23

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

Bill ID. : 530980538460

Collection Ref. Code : 1841-64-455-2

Account ID : 5309010000-8

Customer Name : UGDIMAN,PILAR C

Meter Number : 279448GS6

Period : Apr 2017

Premise Address: DAWIS TABUNOC TALISAY

Billing Address: DAWIS TABUNOC TALISAY

TOTAL AMOUNT DUE : 717.55

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 upaid 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 _____

53090100008

BC10/480.0/46600/0/31/05-16-2017/23

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718673434904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759288

71889000007

Date : 05-16-2017

BC10/480.0/47400/0649186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188900000-7

Collection Ref. Code : 1843-91-134-5

Customer Information----------

Name : MAGALZO,ROMMEL B

Premise Address: SANTO NINO ST., DAWIS, NONOC TABUNOK TALISAY
Billing Address: SANTO NINO ST., DAWIS, NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140036	Pole No	:	0649186
Serial No	:	40094859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	274
Period From	:	04-15-2017	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 163.06
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.91
CURRENT BILL - MAY 2017		313.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		664.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 419.00

Your monthly electricity consumption chart

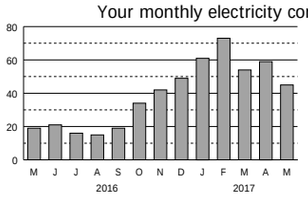

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.42		
Less : VAT	22.69		
Amount Net of VAT	290.73		
Less: BIR 2306	9.47		
BIR 2307	5.38	VATable Sales	267.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.88	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	298.57	TOTAL SALES	313.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/47400/0/31/05-16-2017/23

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

Bill ID. : 718673434904

Collection Ref. Code : 1843-91-134-5
Account ID : 7188900000-7
Customer Name : MAGALZO,ROMMEL B
Meter Number : MTR1140036
Period : Apr 2017

Premise Address: SANTO NINO ST., DAWIS, NONOC TABUNOK TALISAY
Billing Address: SANTO NINO ST., DAWIS, NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 664.22 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 upaid 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

71889000007

BC10/480.0/47400/0/31/05-16-2017/23

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708044579058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755221

70840100005

Date : 05-16-2017

BC10/480.0/47500/0649214/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084010000-5

Collection Ref. Code : 1835-52-416-8

Customer Information----------

Name : CABANERO,JOVANNIE A

Premise Address: PLAINVILLE BULACAO TALISAY

Billing Address: PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	012289 EFS6	Pole No	:	0649214
Serial No	:	121437001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2997
Period From	:	04-15-2017	Prev Rdg	:	2892
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.79
CURRENT BILL - MAY 2017		1,174.92
TOTAL AMOUNT DUE		2,283.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 332.96

Your monthly electricity consumption chart

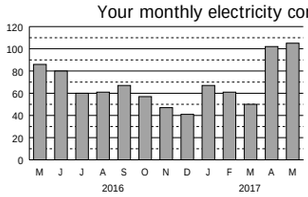

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.92		
Less : VAT	87.25		
Amount Net of VAT	1,087.67		
Less: BIR 2306	36.36		
BIR 2307	20.74	VATable Sales	1,031.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	1,030.57	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,117.82	TOTAL SALES	1,174.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/47500/0/31/05-16-2017/23

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

Bill ID. : 708044579058

Collection Ref. Code : 1835-52-416-8

Account ID : 7084010000-5

Customer Name : CABANERO,JOVANNIE A

Meter Number : 012289 EFS6

Period : Apr 2017

Premise Address: PLAINVILLE BULACAO TALISAY

Billing Address: PLAINVILLE BULACAO TALISAY

TOTAL AMOUNT DUE : 2,283.04 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 upaid 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

70840100005

BC10/480.0/47500/0/31/05-16-2017/23

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202604005722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752996

20240100006

Date : 05-16-2017

BC10/480.0/48100/0649200/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024010000-6

Collection Ref. Code : 1815-92-743-7

Customer Information----------

Name : GIDUQUIO,GENO Z

Premise Address: Z- 1089 SITIO NONOC TABUNOK TALISAY
Billing Address: Z- 1089 SITIO NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103424	Pole No	:	0649200
Serial No	:	129126857	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	236
Period From	:	04-15-2017	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	466	Billed kWh	:	76

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 88.39
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.04
CURRENT BILL - MAY 2017		729.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,449.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 181.00

Your monthly electricity consumption chart

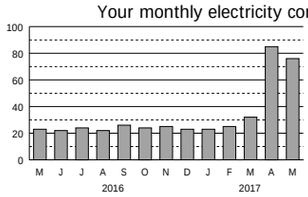

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.39		
Less : VAT	53.75		
Amount Net of VAT	675.64		
Less: BIR 2306	22.39		
BIR 2307	12.78	VATable Sales	635.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	640.47	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	694.22	TOTAL SALES	729.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/48100/0/31/05-16-2017/23

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

Bill ID. : 202604005722

Collection Ref. Code : 1815-92-743-7
Account ID : 2024010000-6
Customer Name : GIDUQUIO,GENO Z
Meter Number : MTR1103424
Period : Apr 2017

Premise Address: Z- 1089 SITIO NONOC TABUNOK TALISAY
Billing Address: Z- 1089 SITIO NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,449.07 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 upaid 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

20240100006

BC10/480.0/48100/0/31/05-16-2017/23

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196291796239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763029

19610100000

Date : 05-16-2017

BC10/480.0/48900/0575532/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961010000-0

Collection Ref. Code : 1813-45-179-6

Customer Information----------

Name : YAP,ADELO TM M.

Premise Address: 9TH ST, FRIENDLY HOMES TBUNOK TALISAY
Billing Address: 9TH ST, FRIENDLY HOMES TBUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	268946GS6	Pole No	:	0575532
Serial No	:	47203620	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28100
Period From	:	04-15-2017	Prev Rdg	:	27893
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	140	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		282.74
CURRENT BILL - MAY 2017		2,309.35
TOTAL AMOUNT DUE		4,426.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,290.75

Your monthly electricity consumption chart

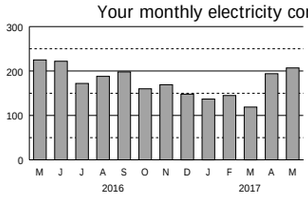

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.35		
Less : VAT	171.31		
Amount Net of VAT	2,138.04		
Less: BIR 2306	71.38		
BIR 2307	40.76	VATable Sales	2,026.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.43
Amount Due	2,025.90	VAT Zero Rated Sales	0.00
Add : VAT	171.31	VAT Amount	171.31
TOTAL AMOUNT DUE	2,197.21	TOTAL SALES	2,309.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/48900/0/31/05-16-2017/23

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

Bill ID. : 196291796239

Collection Ref. Code : 1813-45-179-6
Account ID : 1961010000-0
Customer Name : YAP,ADELO TM M.
Meter Number : 268946GS6
Period : Apr 2017

Premise Address: 9TH ST, FRIENDLY HOMES TBUNOK TALISAY
Billing Address: 9TH ST, FRIENDLY HOMES TBUNOK TALISAY

TOTAL AMOUNT DUE : 4,426.64 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 upaid 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

19610100000

BC10/480.0/48900/0/31/05-16-2017/23

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471546786049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47140100000

1009753437

Date : 05-16-2017

BC10/480.0/49100/0575546/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714010000-0

Collection Ref. Code : 1815-86-896-1

Customer Information----------

Name : ZOZOBRADO,ALLAN S

Premise Address: PLAINVILLE BULACAO TALISAY

Billing Address: PLAINVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	352663GS6	Pole No	:	0575546
Serial No	:	44867511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5040
Period From	:	04-15-2017	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	942
Avg kWh/day	:	31.40	Registered	:	942
Conn Load	:	240	Billed kWh	:	942

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,884.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,087.46
Transmission Charge	0.4004/kWh	377.18
System Loss Charge	0.7946/kWh	748.51
Sub-Total		6,213.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,649.07
Supply Charge	0.4118/kWh	387.92
Metering Charge	0.6989/kWh	658.36
	5.00/month	5.00
Sub-Total		2,700.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	98.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,885.00	177.70
Sub-Total		276.38
Government Charges		
Franchise Tax - Local		52.38
LFT Differential	0.0061/kWh	5.75
Value Added Tax		
Generation		351.99
Transmission		10.57
System Loss		48.83
Distribution		324.04
Others		40.14
Universal Charge		
Missionary Electrification	0.1561/kWh	147.04
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.81
Sub-Total		1,282.47
CURRENT BILL - MAY 2017		10,472.35
TOTAL AMOUNT DUE		19,357.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,555.00

Your monthly electricity consumption chart

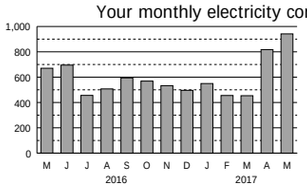

Avg Monthly Usage : 595.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,472.35		
Less : VAT	775.57		
Amount Net of VAT	9,696.78		
Less: BIR 2306	323.16		
BIR 2307	184.85	VATable Sales	9,189.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.90
Amount Due	9,188.77	VAT Zero Rated Sales	0.00
Add : VAT	775.57	VAT Amount	775.57
TOTAL AMOUNT DUE	9,964.34	TOTAL SALES	10,472.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/49100/0/31/05-16-2017/23

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

Bill ID. : 471546786049

Collection Ref. Code : 1815-86-896-1

Account ID : 4714010000-0

Customer Name : ZOZOBRADO,ALLAN S

Meter Number : 352663GS6

Period : Apr 2017

Premise Address: PLAINVILLE BULACAO TALISAY

Billing Address: PLAINVILLE BULACAO TALISAY

TOTAL AMOUNT DUE : 19,357.31 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 upaid 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

47140100000

BC10/480.0/49100/0/31/05-16-2017/23

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744704792888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756297

74450100008

Date : 05-16-2017

BC10/480.0/50100/0575553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445010000-8

Collection Ref. Code : 1817-31-083-6

Customer Information----------

Name : POCONG,MONJING ESTOYA

Premise Address: SITIO MANSUETO BULACAO TALISAY

Billing Address: SITIO MANSUETO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	198981WS6	Pole No	:	0575553
Serial No	:	44924999	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14280
Period From	:	04-15-2017	Prev Rdg	:	14194
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	690	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 65.45
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.20
CURRENT BILL - MAY 2017		862.05
TOTAL AMOUNT DUE		1,681.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 664.00

Your monthly electricity consumption chart

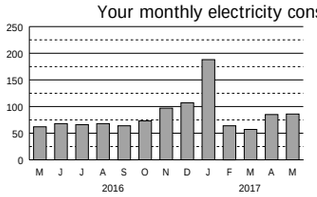

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.05		
Less : VAT	63.41		
Amount Net of VAT	798.64		
Less: BIR 2306	26.43		
BIR 2307	15.14	VATable Sales	752.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.79
Amount Due	757.07	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	820.48	TOTAL SALES	862.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/50100/0/31/05-16-2017/23

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

Bill ID. : 744704792888

Collection Ref. Code : 1817-31-083-6

Account ID : 7445010000-8

Customer Name : POCONG,MONJING ESTOYA

Meter Number : 198981WS6

Period : Apr 2017

Premise Address: SITIO MANSUETO BULACAO TALISAY

Billing Address: SITIO MANSUETO BULACAO TALISAY

TOTAL AMOUNT DUE : 1,681.07 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 upaid 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

74450100008

BC10/480.0/50100/0/31/05-16-2017/23

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376894560122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755818

37650100003

Date : 05-16-2017

BC10/480.0/50200/0575553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765010000-3

Collection Ref. Code : 1841-34-509-1

Customer Information----------

Name : BAQUIAL,JENNIFER L

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138038	Pole No	:	0575553
Serial No	:	40093708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1631
Period From	:	04-15-2017	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	20	Billed kWh	:	126

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,151.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.7127/kWh	89.80
System Loss Charge	0.7809/kWh	98.39
Sub-Total		868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		2.45
System Loss		6.22
Distribution		43.86
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.96
CURRENT BILL - MAY 2017		1,443.40
TOTAL AMOUNT DUE		2,594.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 995.00

Your monthly electricity consumption chart

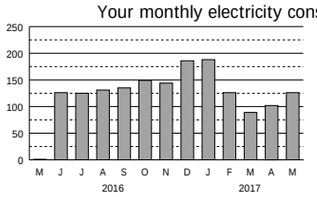

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.40		
Less : VAT	104.93		
Amount Net of VAT	1,338.47		
Less: BIR 2306	43.71		
BIR 2307	25.55	VATable Sales	1,270.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.03
Amount Due	1,269.21	VAT Zero Rated Sales	0.00
Add : VAT	104.93	VAT Amount	104.93
TOTAL AMOUNT DUE	1,374.14	TOTAL SALES	1,443.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/50200/0/31/05-16-2017/23

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

Bill ID. : 376894560122

Collection Ref. Code : 1841-34-509-1

Account ID : 3765010000-3

Customer Name : BAQUIAL,JENNIFER L

Meter Number : MTR1138038

Period : Apr 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,594.90

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 upaid 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

37650100003

BC10/480.0/50200/0/31/05-16-2017/23

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418845503084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759408

41880100007

Date : 05-16-2017

BC10/480.0/50400/0575553/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4188010000-7

Collection Ref. Code : 1839-76-767-7

Customer Information----------

Name : TORRE,VILMA TM DELA O

Premise Address: 9TH ST. FRIENDLY HOMES. BULACAO TALISAY

Billing Address: 9TH ST. FRIENDLY HOMES. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	428434GS6	Pole No	:	0575553
Serial No	:	77967125	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13882
Period From	:	04-15-2017	Prev Rdg	:	13811
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	790	Billed kWh	:	71

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		940.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.7127/kWh	50.60
System Loss Charge	0.7809/kWh	55.44
Sub-Total		489.49
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		1.38
System Loss		3.49
Distribution		24.98
Others		3.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		98.47
CURRENT BILL - MAY 2017		822.35
TOTAL AMOUNT DUE		1,762.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 897.00

Your monthly electricity consumption chart

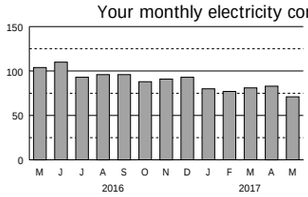

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.35		
Less : VAT	60.08		
Amount Net of VAT	762.27		
Less: BIR 2306	25.04		
BIR 2307	14.56	VATable Sales	723.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.39
Amount Due	722.67	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	782.75	TOTAL SALES	822.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/50400/0/31/05-16-2017/23

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

Bill ID. : 418845503084

Collection Ref. Code : 1839-76-767-7

Account ID : 4188010000-7

Customer Name : TORRE,VILMA TM DELA O

Meter Number : 428434GS6

Period : Apr 2017

Premise Address: 9TH ST. FRIENDLY HOMES. BULACAO TALISAY

Billing Address: 9TH ST. FRIENDLY HOMES. BULACAO TALISAY

TOTAL AMOUNT DUE : 1,762.57 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 upaid 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

41880100007

BC10/480.0/50400/0/31/05-16-2017/23

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645562287120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756656

64522852348

Date : 05-16-2017

BC10/480.0/50605/1002595/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452285234-8

Collection Ref. Code : 1853-45-296-3

Customer Information----------

Name : TOLENTINO,LECILDA BAYAIS

Premise Address: 9TH ST. FRIENDLY HOMES SUBDIVISION, NONOC TABUNOC, TALISAY

Billing Address: 9TH ST. FRIENDLY HOMES SUBDIVISION, NONOC TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	550478 GS6	Pole No	:	1002595
Serial No	:	65864605	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5261
Period From	:	04-15-2017	Prev Rdg	:	5094
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	254	Billed kWh	:	167

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		9.36
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		8.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.99
CURRENT BILL - MAY 2017		1,871.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,794.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,000.00

Your monthly electricity consumption chart

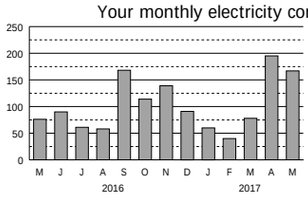

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.43		
Less : VAT	139.06		
Amount Net of VAT	1,732.37		
Less: BIR 2306	57.95		
BIR 2307	33.04	VATable Sales	1,642.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.93
Amount Due	1,641.38	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,780.44	TOTAL SALES	1,871.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/50605/0/31/05-16-2017/23

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

Bill ID. : 645562287120

Collection Ref. Code : 1853-45-296-3

Account ID : 6452285234-8

Customer Name : TOLENTINO,LECILDA BAYAIS

Meter Number : 550478 GS6

Period : Apr 2017

Premise Address: 9TH ST. FRIENDLY HOMES SUBDIVISION, NONOC TABUNOC, TALISAY

Billing Address: 9TH ST. FRIENDLY HOMES SUBDIVISION, NONOC TABUNOC, TALISAY

TOTAL AMOUNT DUE : 3,794.21 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 upaid 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

64522852348

BC10/480.0/50605/0/31/05-16-2017/23

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008824578626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755278

00870100005

Date : 05-16-2017

BC10/480.0/50900/1002581/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087010000-5

Collection Ref. Code : 1839-19-656-4

Customer Information----------

Name : BENDANILLO,ROSELIE L

Premise Address: 9TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 9TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	405009GS6	Pole No	:	1002581
Serial No	:	2004209033	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17761
Period From	:	04-15-2017	Prev Rdg	:	17418
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	300	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,852.44
Transmission Charge	0.4004/kWh	137.34
System Loss Charge	0.7946/kWh	272.55
Sub-Total		2,262.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,710.00	74.20
Sub-Total		110.14
Government Charges		
Franchise Tax - Local		19.15
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		128.16
Transmission		3.85
System Loss		17.77
Distribution		118.37
Others		15.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		468.56
CURRENT BILL - MAY 2017		3,827.46
TOTAL AMOUNT DUE		7,537.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,915.00

Your monthly electricity consumption chart

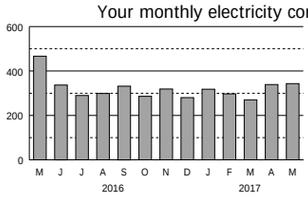

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.46		
Less : VAT	283.92		
Amount Net of VAT	3,543.54		
Less: BIR 2306	118.32		
BIR 2307	67.56	VATable Sales	3,358.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.64
Amount Due	3,357.66	VAT Zero Rated Sales	0.00
Add : VAT	283.92	VAT Amount	283.92
TOTAL AMOUNT DUE	3,641.58	TOTAL SALES	3,827.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/50900/0/31/05-16-2017/23

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

Bill ID. : 008824578626

Collection Ref. Code : 1839-19-656-4
Account ID : 0087010000-5
Customer Name : BENDANILLO,ROSELIE L
Meter Number : 405009GS6
Period : Apr 2017

Premise Address: 9TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY
Billing Address: 9TH ST. FRIENDLY HOMES SUBD. BULACAO TALISAY

TOTAL AMOUNT DUE : 7,537.49 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 upaid 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

00870100005 BC10/480.0/50900/0/31/05-16-2017/23 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714102859505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751524

71467960309

Date : 05-15-2017

BC07/365.8/85/0199356/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146796030-9

Collection Ref. Code : 1855-99-122-5

Customer Information----------

Name : BELVESTRE,MAXIMO EBARLE

Premise Address: SITIO POKANG LOOC, MANDAUE CITY

Billing Address: SITIO POKANG LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510171 GS6	Pole No	:	0199356
Serial No	:	56538227	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	3566
Period From	:	04-11-2017	Prev Rdg	:	3566
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	324	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,546.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,546.50	110.93
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Distribution		0.60
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.56
CURRENT BILL - MAY 2017		130.49
TOTAL AMOUNT DUE		5,676.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,290.00

Your monthly electricity consumption chart

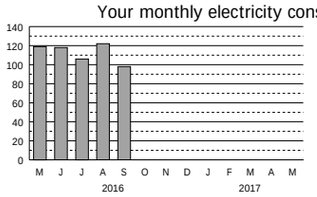

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.49		
Less : VAT	13.98		
Amount Net of VAT	116.51		
Less: BIR 2306	5.83		
BIR 2307	2.33	VATable Sales	115.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.58
Amount Due	108.35	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	122.33	TOTAL SALES	130.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/85/0/21/05-15-2017/3

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

Bill ID. : 714102859505

Collection Ref. Code : 1855-99-122-5

Account ID : 7146796030-9

Customer Name : BELVESTRE,MAXIMO EBARLE

Meter Number : 510171 GS6

Period : Aug 2016 to Apr 2017

Premise Address: SITIO POKANG LOOC, MANDAUE CITY

Billing Address: SITIO POKANG LOOC, MANDAUE CITY

TOTAL AMOUNT DUE : 5,676.83 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 upaid 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

71467960309

BC07/365.8/85/0/21/05-15-2017/3

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951742657782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95157605767

1009751530
Date : 05-15-2017
BC07/365.8/3735/0355831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515760576-7
Collection Ref. Code : 1859-69-107-2

Customer Information----------
Name : ROSARIO,MARK JOSEPH NAPARATE
Premise Address: 908 G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: 908 G. OUANO ST. OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041065	Pole No	:	0355831
Serial No	:	126817774	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	4730
Period From	:	04-11-2017	Prev Rdg	:	4730
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	244	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Distribution		0.60
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.05
CURRENT BILL - MAY 2017		81.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,324.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 20, 2017 - 1,893.00

Your monthly electricity consumption chart

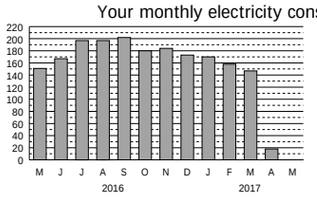

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.08		
Less : VAT	8.69		
Amount Net of VAT	72.39		
Less: BIR 2306	3.62		
BIR 2307	1.45	VATable Sales	72.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.36
Amount Due	67.32	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	76.01	TOTAL SALES	81.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/365.8/3735/0/21/05-15-2017/3

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

Bill ID. : 951742657782

Collection Ref. Code : 1859-69-107-2
Account ID : 9515760576-7
Customer Name : ROSARIO,MARK JOSEPH NAPARATE
Meter Number : MTR1041065
Period : Feb 2017 to Apr 2017

Premise Address: 908 G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: 908 G. OUANO ST. OPAO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,324.76 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 upaid 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

95157605767

BC07/365.8/3735/0/21/05-15-2017/3

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632568118094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751654

63202300008

Date : 05-15-2017

BC09/405.2/2960/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320230000-8

Collection Ref. Code : 1843-22-950-1

Customer Information----------

Name : BASUBAS,LAWINIA M4 P

Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344292GS6	Pole No	:	0180890
Serial No	:	45154383	Multiplier	:	1
Period To	:	05-13-2017	Pres Rdg	:	47136
Period From	:	04-15-2017	Prev Rdg	:	47127
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	640	Billed kWh	:	9

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,216.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	47.02
Transmission Charge	0.7437/kWh	6.69
System Loss Charge	0.7591/kWh	6.83
Sub-Total		60.54
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1246/kWh	1.12
Surcharge	0.02 of 11,216.50	224.33
Sub-Total		225.45
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		3.22
Transmission		0.13
System Loss		0.42
Distribution		3.69
Others		27.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		40.57
CURRENT BILL - MAY 2017		357.32
TOTAL AMOUNT DUE		11,573.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 14,177.90

Your monthly electricity consumption chart

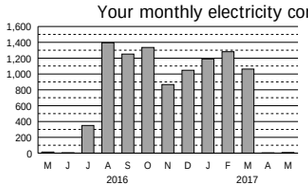

Avg Monthly Usage : 754.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.32		
Less : VAT	34.70		
Amount Net of VAT	322.62		
Less: BIR 2306	14.45		
BIR 2307	6.37	VATable Sales	316.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.87
Amount Due	301.80	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	336.50	TOTAL SALES	357.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.2/2960/0/21/05-15-2017/3

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

Bill ID. : 632568118094

Collection Ref. Code : 1843-22-950-1

Account ID : 6320230000-8

Customer Name : BASUBAS,LAWINIA M4 P

Meter Number : 344292GS6

Period : Mar 2017 to Apr 2017

Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

TOTAL AMOUNT DUE : 11,573.80 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 upaid 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

63202300008

BC09/405.2/2960/0/21/05-15-2017/3

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610431083210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767874

61046300002

Date : 05-16-2017

BC10/455.2/10/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104630000-2

Collection Ref. Code : 1841-65-074-9

Customer Information----------

Name : AQUINO,CARLOS P

Premise Address: 1091 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1091 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408466GS6	Pole No	:	0388520
Serial No	:	2003226930	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23464
Period From	:	04-15-2017	Prev Rdg	:	22881
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	220	Billed kWh	:	583

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,103.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,148.61
Transmission Charge	0.4004/kWh	233.43
System Loss Charge	0.7946/kWh	463.25
Sub-Total		3,845.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,104.00	102.08
Sub-Total		163.16
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		217.84
Transmission		6.54
System Loss		30.23
Distribution		200.78
Others		22.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		784.53
CURRENT BILL - MAY 2017		6,466.12
TOTAL AMOUNT DUE		11,570.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,312.00

Your monthly electricity consumption chart

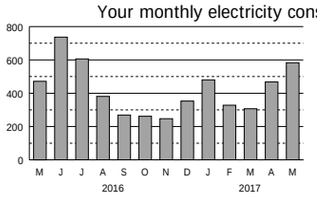

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,466.12		
Less : VAT	478.38		
Amount Net of VAT	5,987.74		
Less: BIR 2306	199.34		
BIR 2307	114.20	VATable Sales	5,681.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.15
Amount Due	5,674.20	VAT Zero Rated Sales	0.00
Add : VAT	478.38	VAT Amount	478.38
TOTAL AMOUNT DUE	6,152.58	TOTAL SALES	6,466.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/10/0/21/05-16-2017/3

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

Bill ID. : 610431083210

Collection Ref. Code : 1841-65-074-9

Account ID : 6104630000-2

Customer Name : AQUINO,CARLOS P

Meter Number : 408466GS6

Period : Apr 2017

Premise Address: 1091 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1091 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,570.09 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 upaid 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

61046300002

BC10/455.2/10/0/21/05-16-2017/3

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188453951508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770497

18896300003

Date : 05-16-2017

BC10/455.2/20/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889630000-3

Collection Ref. Code : 1831-61-212-7

Customer Information----------

Name : PIAMONTE,VILMA V

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322247GS6	Pole No	:	0388520
Serial No	:	46131546	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5653
Period From	:	04-15-2017	Prev Rdg	:	5346
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,658.01
Transmission Charge	0.4004/kWh	122.92
System Loss Charge	0.7946/kWh	243.94
Sub-Total		2,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		101.87
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		114.72
Transmission		3.44
System Loss		15.94
Distribution		106.01
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		415.45
CURRENT BILL - MAY 2017		3,425.60
TOTAL AMOUNT DUE		6,911.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 3,436.00

Your monthly electricity consumption chart

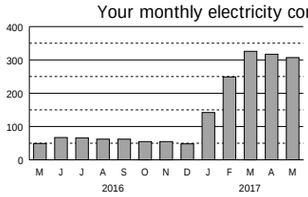

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.60		
Less : VAT	254.14		
Amount Net of VAT	3,171.46		
Less: BIR 2306	105.89		
BIR 2307	60.50	VATable Sales	3,010.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.31
Amount Due	3,005.07	VAT Zero Rated Sales	0.00
Add : VAT	254.14	VAT Amount	254.14
TOTAL AMOUNT DUE	3,259.21	TOTAL SALES	3,425.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/20/0/21/05-16-2017/3

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

Bill ID. : 188453951508

Collection Ref. Code : 1831-61-212-7

Account ID : 1889630000-3

Customer Name : PIAMONTE,VILMA V

Meter Number : 322247GS6

Period : Apr 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,911.08 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 upaid 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

18896300003

BC10/455.2/20/0/21/05-16-2017/3

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766648673228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76634300008

1009765141

Date : 05-16-2017

BC10/455.2/30/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663430000-8

Collection Ref. Code : 1819-40-995-3

Customer Information----------

Name : VELASQUEZ,LUISA P

Premise Address: H.CORTES ST. WIRELESS MANDAUE CITY
Billing Address: H.CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351134GS6	Pole No	:	0388520
Serial No	:	47605623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37814
Period From	:	04-15-2017	Prev Rdg	:	37611
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	300	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		7.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.40
CURRENT BILL - MAY 2017		2,253.36
TOTAL AMOUNT DUE		3,949.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 1,820.00

Your monthly electricity consumption chart

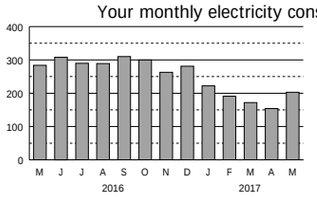

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.36		
Less : VAT	166.79		
Amount Net of VAT	2,086.57		
Less: BIR 2306	69.51		
BIR 2307	39.80	VATable Sales	1,979.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.61
Amount Due	1,977.26	VAT Zero Rated Sales	0.00
Add : VAT	166.79	VAT Amount	166.79
TOTAL AMOUNT DUE	2,144.05	TOTAL SALES	2,253.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/30/0/21/05-16-2017/3

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

Bill ID. : 766648673228

Collection Ref. Code : 1819-40-995-3
Account ID : 7663430000-8
Customer Name : VELASQUEZ,LUISA P
Meter Number : 351134GS6
Period : Apr 2017

Premise Address: H.CORTES ST. WIRELESS MANDAUE CITY
Billing Address: H.CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,949.91 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 upaid 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 _____

76634300008

BC10/455.2/30/0/21/05-16-2017/3

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999564614769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99983300007

BILLING STATEMENT

1009773464

Date : 05-16-2017

BC10/455.2/40/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998330000-7

Collection Ref. Code : 1815-96-632-7

Customer Information----------

Name : YBANEZ,ROSALINDA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192055WS6	Pole No	:	0388520
Serial No	:	42236710	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96997
Period From	:	04-15-2017	Prev Rdg	:	96941
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		- 133.98
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 9.87
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		63.08
CURRENT BILL - MAY 2017		463.69
TOTAL AMOUNT DUE		1,783.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 716.00

Your monthly electricity consumption chart

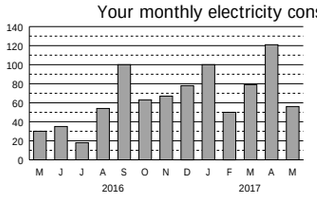

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.69		
Less : VAT	34.41		
Amount Net of VAT	429.28		
Less: BIR 2306	14.35		
BIR 2307	8.05	VATable Sales	400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	406.88	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	441.29	TOTAL SALES	463.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/40/0/21/05-16-2017/3

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

Bill ID. : 999564614769

Collection Ref. Code : 1815-96-632-7
Account ID : 9998330000-7
Customer Name : YBANEZ,ROSALINDA
Meter Number : 192055WS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,783.84 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 upaid 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 _____

99983300007

BC10/455.2/40/0/21/05-16-2017/3

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000589170620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765156

00093300002

Date : 05-16-2017

BC10/455.2/50/0388520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009330000-2

Collection Ref. Code : 1815-96-647-5

Customer Information----------

Name : COLINA,DAYA

Premise Address: HCORTES ST MANDAUE
Billing Address: HCORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	551316 GS6	Pole No	:	0388520
Serial No	:	60821858	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12047
Period From	:	04-15-2017	Prev Rdg	:	11662
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,079.27
Transmission Charge	0.4004/kWh	154.15
System Loss Charge	0.7946/kWh	305.92
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		104.80
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		143.87
Transmission		4.32
System Loss		19.96
Distribution		132.79
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		517.93
CURRENT BILL - MAY 2017		4,268.67
TOTAL AMOUNT DUE		7,491.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,000.00

Your monthly electricity consumption chart

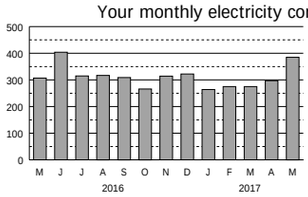

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,268.67		
Less : VAT	315.77		
Amount Net of VAT	3,952.90		
Less: BIR 2306	131.57		
BIR 2307	75.39	VATable Sales	3,750.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.16
Amount Due	3,745.94	VAT Zero Rated Sales	0.00
Add : VAT	315.77	VAT Amount	315.77
TOTAL AMOUNT DUE	4,061.71	TOTAL SALES	4,268.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/50/0/21/05-16-2017/3

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

Bill ID. : 000589170620

Collection Ref. Code : 1815-96-647-5
Account ID : 0009330000-2
Customer Name : COLINA,DAYA
Meter Number : 551316 GS6
Period : Apr 2017

Premise Address: HCORTES ST MANDAUE
Billing Address: HCORTES ST MANDAUE

TOTAL AMOUNT DUE : 7,491.96 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 upaid 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

00093300002

BC10/455.2/50/0/21/05-16-2017/3

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120633015690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769784

12065300001

Date : 05-16-2017

BC10/455.2/70/0388541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206530000-1

Collection Ref. Code : 1833-39-824-6

Customer Information----------

Name : AGBAY,LORNA B

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028181	Pole No	:	0388541
Serial No	:	121751627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3014
Period From	:	04-15-2017	Prev Rdg	:	2915
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 26.98
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.64
CURRENT BILL - MAY 2017		1,042.91
TOTAL AMOUNT DUE		2,046.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 736.00

Your monthly electricity consumption chart

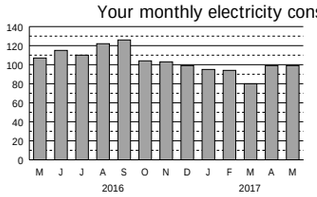

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.91		
Less : VAT	76.90		
Amount Net of VAT	966.01		
Less: BIR 2306	32.07		
BIR 2307	18.38	VATable Sales	914.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	915.56	VAT Zero Rated Sales	0.00
Add : VAT	76.90	VAT Amount	76.90
TOTAL AMOUNT DUE	992.46	TOTAL SALES	1,042.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/70/0/21/05-16-2017/3

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

Bill ID. : 120633015690

Collection Ref. Code : 1833-39-824-6

Account ID : 1206530000-1

Customer Name : AGBAY,LORNA B

Meter Number : MTR1028181

Period : Apr 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 2,046.67 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 upaid 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

12065300001 BC10/455.2/70/0/21/05-16-2017/3 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910100603423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767762

91093300001

Date : 05-16-2017

BC10/455.2/120/0370346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109330000-1

Collection Ref. Code : 1815-96-947-4

Customer Information----------

Name : SABUERO,CARPENIO B

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN : 000-348-276-001

Metering Information----------

Meter No	:	136745WS6	Pole No	:	0370346
Serial No	:	43206155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44640
Period From	:	04-15-2017	Prev Rdg	:	43464
No of Days	:	30	Diff Rdg	:	1176
Avg kWh/day	:	39.20	Registered	:	1176
Conn Load	:	0	Billed kWh	:	1176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,514.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,351.22
Transmission Charge	0.4004/kWh	470.87
System Loss Charge	0.7946/kWh	934.45
Sub-Total		7,756.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,058.71
Supply Charge	0.4118/kWh	484.28
Metering Charge	0.6989/kWh	821.91
	5.00/month	5.00
Sub-Total		3,369.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	123.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,514.50	230.29
Sub-Total		353.49
Government Charges		
Franchise Tax - Local		57.40
Value Added Tax		
Generation		439.42
Transmission		13.19
System Loss		60.96
Distribution		404.39
Others		49.31
Universal Charge		
Missionary Electrification	0.1561/kWh	183.58
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.82
Sub-Total		1,584.92
CURRENT BILL - MAY 2017		13,064.85
TOTAL AMOUNT DUE		24,579.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,740.57

Your monthly electricity consumption chart

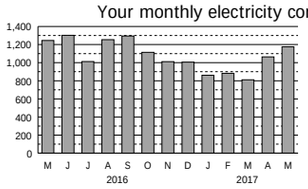

Avg Monthly Usage : 1,079.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,064.85		
Less : VAT	967.27		
Amount Net of VAT	12,097.58		
Less: BIR 2306	403.03		
BIR 2307	230.75	VATable Sales	11,479.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	617.65
Amount Due	11,463.80	VAT Zero Rated Sales	0.00
Add : VAT	967.27	VAT Amount	967.27
TOTAL AMOUNT DUE	12,431.07	TOTAL SALES	13,064.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/120/0/21/05-16-2017/3

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

Bill ID. : 910100603423

Collection Ref. Code : 1815-96-947-4

Account ID : 9109330000-1

Customer Name : SABUERO,CARPENIO B

Meter Number : 136745WS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 24,579.21 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 upaid 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 _____

91093300001

BC10/455.2/120/0/21/05-16-2017/3

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678506160456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767945

67825300006

Date : 05-16-2017

BC10/455.2/130/0370346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782530000-6

Collection Ref. Code : 1813-67-068-4

Customer Information----------

Name : SABUERO,LEA B.

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381791GS6	Pole No	:	0370346
Serial No	:	2003140699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11279
Period From	:	04-15-2017	Prev Rdg	:	11202
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	370	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 90.80
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.15
CURRENT BILL - MAY 2017		736.54
TOTAL AMOUNT DUE		1,695.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 704.00

Your monthly electricity consumption chart

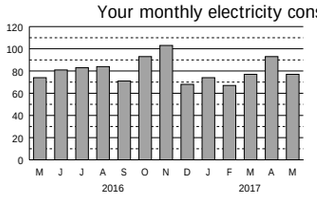

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.54		
Less : VAT	54.26		
Amount Net of VAT	682.28		
Less: BIR 2306	22.61		
BIR 2307	12.91	VATable Sales	642.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.89
Amount Due	646.76	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	701.02	TOTAL SALES	736.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/130/0/21/05-16-2017/3

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

Bill ID. : 678506160456

Collection Ref. Code : 1813-67-068-4
Account ID : 6782530000-6
Customer Name : SABUERO,LEA B.
Meter Number : 381791GS6
Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,695.45 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 upaid 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

67825300006

BC10/455.2/130/0/21/05-16-2017/3

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958441309398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771692

95896300001

Date : 05-16-2017

BC10/455.2/150/0388555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589630000-1

Collection Ref. Code : 1831-60-119-2

Customer Information----------

Name : MAZO,PEDRO S

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183079	Pole No	:	0388555
Serial No	:	40129056	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	433
Period From	:	04-15-2017	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	60	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 107.56
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.72
CURRENT BILL - MAY 2017		556.49
TOTAL AMOUNT DUE		1,091.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 390.00

Your monthly electricity consumption chart

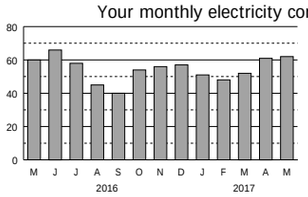

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.49		
Less : VAT	40.75		
Amount Net of VAT	515.74		
Less: BIR 2306	16.98		
BIR 2307	9.72	VATable Sales	483.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.97
Amount Due	489.04	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	529.79	TOTAL SALES	556.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/150/0/21/05-16-2017/3

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

Bill ID. : 958441309398

Collection Ref. Code : 1831-60-119-2

Account ID : 9589630000-1

Customer Name : MAZO,PEDRO S

Meter Number : MTR1183079

Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,091.94 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 upaid 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

95896300001

BC10/455.2/150/0/21/05-16-2017/3

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245185795361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24553300005

1009767842

Date : 05-16-2017

BC10/455.2/160/0370346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455330000-5

Collection Ref. Code : 1825-40-605-7

Customer Information----------

Name : ABRIA,DIONISIO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347456GS6	Pole No	:	0370346
Serial No	:	45962794	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42932
Period From	:	04-15-2017	Prev Rdg	:	42673
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	250	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.39
CURRENT BILL - MAY 2017		2,880.27
TOTAL AMOUNT DUE		5,349.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,133.03

Your monthly electricity consumption chart

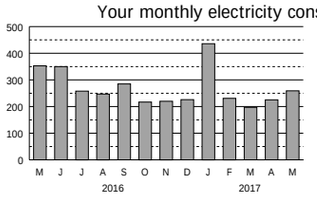

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.27		
Less : VAT	213.35		
Amount Net of VAT	2,666.92		
Less: BIR 2306	88.89		
BIR 2307	50.87	VATable Sales	2,530.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.04
Amount Due	2,527.16	VAT Zero Rated Sales	0.00
Add : VAT	213.35	VAT Amount	213.35
TOTAL AMOUNT DUE	2,740.51	TOTAL SALES	2,880.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/160/0/21/05-16-2017/3

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

Bill ID. : 245185795361

Collection Ref. Code : 1825-40-605-7

Account ID : 2455330000-5

Customer Name : ABRIA,DIONISIO

Meter Number : 347456GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,349.32

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 upaid 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 _____

24553300005

BC10/455.2/160/0/21/05-16-2017/3

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478731385127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768174

47886300004

Date : 05-16-2017

BC10/455.2/360/0397710/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788630000-4

Collection Ref. Code : 1843-60-035-8

Customer Information----------

Name : TINAPAY,REMIGIO M2 A

Premise Address: H CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366030GS6	Pole No	:	0397710
Serial No	:	2002111288	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21607
Period From	:	04-15-2017	Prev Rdg	:	21522
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	688	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 72.18
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.88
CURRENT BILL - MAY 2017		842.54
TOTAL AMOUNT DUE		1,277.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 400.00

Your monthly electricity consumption chart

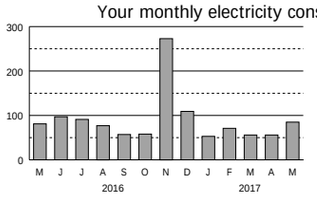

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.54		
Less : VAT	61.71		
Amount Net of VAT	780.83		
Less: BIR 2306	25.71		
BIR 2307	14.81	VATable Sales	736.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.17
Amount Due	740.31	VAT Zero Rated Sales	0.00
Add : VAT	61.71	VAT Amount	61.71
TOTAL AMOUNT DUE	802.02	TOTAL SALES	842.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/360/0/21/05-16-2017/3

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

Bill ID. : 478731385127

Collection Ref. Code : 1843-60-035-8
Account ID : 4788630000-4
Customer Name : TINAPAY,REMIGIO M2 A
Meter Number : 366030GS6
Period : Apr 2017

Premise Address: H CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,277.67 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 upaid 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

47886300004

BC10/455.2/360/0/21/05-16-2017/3

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709551128181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70986900440

1009764759

Date : 05-16-2017

BC10/455.2/385/0397633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098690044-0

Collection Ref. Code : 1863-87-302-3

Customer Information----------

Name : RETUYA,MARIO COLINA

Premise Address: M2 H CORTES SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H CORTES SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168667	Pole No	:	0397633
Serial No	:	84443776	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	174
Period From	:	04-15-2017	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	355	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	27.00
Transmission Charge	0.4004/kWh	2.00
System Loss Charge	0.7946/kWh	3.97
Sub-Total		32.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.27	- 47.27
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 34.70
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		1.87
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 2.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		4.59
CURRENT BILL - MAY 2017		22.16
TOTAL AMOUNT DUE		650.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 15, 2016 - 85.00

Your monthly electricity consumption chart

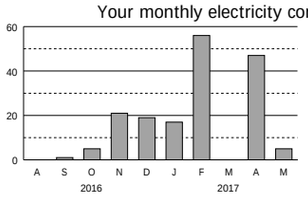

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.16		
Less : VAT	2.12		
Amount Net of VAT	20.04		
Less: BIR 2306	0.87		
BIR 2307	0.35	VATable Sales	17.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.47
Amount Due	18.82	VAT Zero Rated Sales	0.00
Add : VAT	2.12	VAT Amount	2.12
TOTAL AMOUNT DUE	20.94	TOTAL SALES	22.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/385/0/21/05-16-2017/3

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

Bill ID. : 709551128181

Collection Ref. Code : 1863-87-302-3
Account ID : 7098690044-0
Customer Name : RETUYA,MARIO COLINA
Meter Number : MTR1168667
Period : Jan 2017 to Apr 2017

Premise Address: M2 H CORTES SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H CORTES SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 650.42 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 upaid 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

70986900440

BC10/455.2/385/0/21/05-16-2017/3

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567044745625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752238

56716300001

Date : 05-16-2017

BC10/455.2/400/0397626/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671630000-1

Collection Ref. Code : 1829-39-590-4

Customer Information----------

Name : YAP,ANTONIO S M1

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN : 004-266-868-000

Metering Information----------

Meter No	:	MTR1144974	Pole No	:	0397626
Serial No	:	40095533	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13683
Period From	:	04-15-2017	Prev Rdg	:	12784
No of Days	:	30	Diff Rdg	:	899
Avg kWh/day	:	29.97	Registered	:	899
Conn Load	:	2449	Billed kWh	:	899

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,868.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,855.23
Transmission Charge	0.7127/kWh	640.72
System Loss Charge	0.7809/kWh	702.03
Sub-Total		6,197.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	94.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 6,868.50	137.37
Sub-Total		231.56
Government Charges		
Franchise Tax - Local		45.03
Value Added Tax		
Generation		335.91
Transmission		17.48
System Loss		44.33
Distribution		309.28
Others		33.19
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,213.51
CURRENT BILL - MAY 2017		10,220.36
TOTAL AMOUNT DUE		17,089.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 9,337.25

Your monthly electricity consumption chart

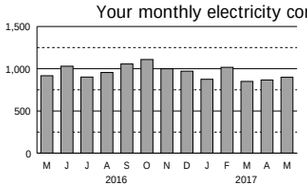

Avg Monthly Usage : 957.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,220.36		
Less : VAT	740.19		
Amount Net of VAT	9,480.17		
Less: BIR 2306	308.42		
BIR 2307	181.04	VATable Sales	9,006.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.32
Amount Due	8,990.71	VAT Zero Rated Sales	0.00
Add : VAT	740.19	VAT Amount	740.19
TOTAL AMOUNT DUE	9,730.90	TOTAL SALES	10,220.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/400/0/21/05-16-2017/3

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

Bill ID. : 567044745625

Collection Ref. Code : 1829-39-590-4
Account ID : 5671630000-1
Customer Name : YAP,ANTONIO S M1
Meter Number : MTR1144974
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 17,089.09 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 upaid 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 _____

56716300001

BC10/455.2/400/0/21/05-16-2017/3

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867258743531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752308

86716300008

Date : 05-16-2017

BC10/455.2/430/0397633/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671630000-8

Collection Ref. Code : 1829-39-599-8

Customer Information----------

Name : YAP,ANTONIO S M4

Premise Address: H CORTES ST MANDAUE CITY C/O GEMMA ASADA
Billing Address: H CORTES ST MANDAUE CITY C/O GEMMA ASADA

TIN :

Metering Information----------

Meter No	:	MTR1144973	Pole No	:	0397633
Serial No	:	40099812	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5041
Period From	:	04-15-2017	Prev Rdg	:	4522
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	2449	Billed kWh	:	519

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,108.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,802.96
Transmission Charge	0.7127/kWh	369.89
System Loss Charge	0.7809/kWh	405.29
Sub-Total		3,578.14
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		25.92
Value Added Tax		
Generation		193.93
Transmission		10.09
System Loss		25.59
Distribution		178.80
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		698.68
CURRENT BILL - MAY 2017		5,883.38
TOTAL AMOUNT DUE		8,991.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 8,605.00

Your monthly electricity consumption chart

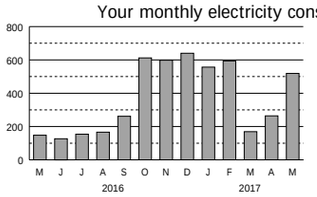

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,883.38		
Less : VAT	425.51		
Amount Net of VAT	5,457.87		
Less: BIR 2306	177.30		
BIR 2307	104.21	VATable Sales	5,184.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.17
Amount Due	5,176.36	VAT Zero Rated Sales	0.00
Add : VAT	425.51	VAT Amount	425.51
TOTAL AMOUNT DUE	5,601.87	TOTAL SALES	5,883.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/430/0/21/05-16-2017/3

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

Bill ID. : 867258743531

Collection Ref. Code : 1829-39-599-8
Account ID : 8671630000-8
Customer Name : YAP,ANTONIO S M4
Meter Number : MTR1144973
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY C/O GEMMA ASADA
Billing Address: H CORTES ST MANDAUE CITY C/O GEMMA ASADA

TOTAL AMOUNT DUE : 8,991.77 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 upaid 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

86716300008

BC10/455.2/430/0/21/05-16-2017/3

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537610445133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53734300006

1009766142

Date : 05-16-2017

BC10/455.2/460/0203062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373430000-6

Collection Ref. Code : 1819-51-593-1

Customer Information----------

Name : MORE,GLORIA A

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237189DS6	Pole No	:	0203062
Serial No	:	13342620	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21278
Period From	:	04-15-2017	Prev Rdg	:	21045
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	528	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		313.20
CURRENT BILL - MAY 2017		2,581.17
TOTAL AMOUNT DUE		4,335.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,404.00

Your monthly electricity consumption chart

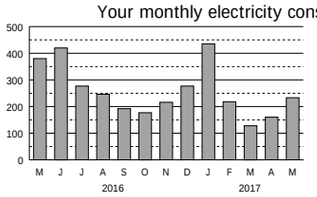

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.17		
Less : VAT	190.85		
Amount Net of VAT	2,390.32		
Less: BIR 2306	79.52		
BIR 2307	45.59	VATable Sales	2,267.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.35
Amount Due	2,265.21	VAT Zero Rated Sales	0.00
Add : VAT	190.85	VAT Amount	190.85
TOTAL AMOUNT DUE	2,456.06	TOTAL SALES	2,581.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/460/0/21/05-16-2017/3

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

Bill ID. : 537610445133

Collection Ref. Code : 1819-51-593-1
Account ID : 5373430000-6
Customer Name : MORE,GLORIA A
Meter Number : 237189DS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,335.73 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 upaid 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 _____

53734300006

BC10/455.2/460/0/21/05-16-2017/3

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646264965878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64676300003

1009757298

Date : 05-16-2017

BC10/455.2/490/0370241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467630000-3

Collection Ref. Code : 1843-39-128-7

Customer Information----------

Name : SY,MAGDALENO II N

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156642	Pole No	:	0370241
Serial No	:	85022359	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6507
Period From	:	04-15-2017	Prev Rdg	:	5942
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	1834	Billed kWh	:	565

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,880.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,051.40
Transmission Charge	0.7127/kWh	402.68
System Loss Charge	0.7809/kWh	441.21
Sub-Total		3,895.29
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,880.50	117.61
Sub-Total		176.80
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		211.11
Transmission		10.99
System Loss		27.86
Distribution		194.60
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		766.83
CURRENT BILL - MAY 2017		6,460.56
TOTAL AMOUNT DUE		12,341.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,144.16

Your monthly electricity consumption chart

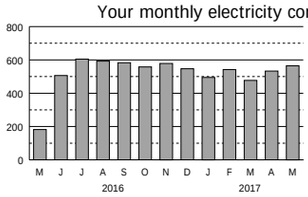

Avg Monthly Usage : 520.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,460.56		
Less : VAT	469.19		
Amount Net of VAT	5,991.37		
Less: BIR 2306	195.50		
BIR 2307	114.44	VATable Sales	5,693.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.64
Amount Due	5,681.43	VAT Zero Rated Sales	0.00
Add : VAT	469.19	VAT Amount	469.19
TOTAL AMOUNT DUE	6,150.62	TOTAL SALES	6,460.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/490/0/21/05-16-2017/3

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

Bill ID. : 646264965878

Collection Ref. Code : 1843-39-128-7
Account ID : 6467630000-3
Customer Name : SY,MAGDALENO II N
Meter Number : MTR1156642
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 12,341.15 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 upaid 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 _____

64676300003

BC10/455.2/490/0/21/05-16-2017/3

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308262441113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767579

30825300004

Date : 05-16-2017

BC10/455.2/570/0370241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082530000-4

Collection Ref. Code : 1813-51-671-5

Customer Information----------

Name : MINOZA,MARCELINO JR. T.

Premise Address: #1097 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: #1097 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478868GS6	Pole No	:	0370241
Serial No	:	59025202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18247
Period From	:	04-15-2017	Prev Rdg	:	17928
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	230	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,861.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.4004/kWh	127.73
System Loss Charge	0.7946/kWh	253.48
Sub-Total		2,104.03
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		90.65
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		119.19
Transmission		3.58
System Loss		16.53
Distribution		110.13
Others		12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		429.71
CURRENT BILL - MAY 2017		3,542.14
TOTAL AMOUNT DUE		6,403.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,422.00

Your monthly electricity consumption chart

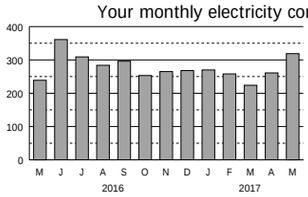

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,542.14		
Less : VAT	262.18		
Amount Net of VAT	3,279.96		
Less: BIR 2306	109.25		
BIR 2307	62.56	VATable Sales	3,112.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.53
Amount Due	3,108.15	VAT Zero Rated Sales	0.00
Add : VAT	262.18	VAT Amount	262.18
TOTAL AMOUNT DUE	3,370.33	TOTAL SALES	3,542.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/570/0/21/05-16-2017/3

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

Bill ID. : 308262441113

Collection Ref. Code : 1813-51-671-5

Account ID : 3082530000-4

Customer Name : MINOZA,MARCELINO JR. T.

Meter Number : 478868GS6

Period : Apr 2017

Premise Address: #1097 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: #1097 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,403.50 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 upaid 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

30825300004

BC10/455.2/570/0/21/05-16-2017/3

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745741332770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768289

74516300006

Date : 05-16-2017

BC10/455.2/615/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451630000-6

Collection Ref. Code : 1829-18-047-9

Customer Information----------

Name : DIMIAO,IRENEO C

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	434416GS6	Pole No	:	0370045
Serial No	:	94132909	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9394
Period From	:	04-15-2017	Prev Rdg	:	9357
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.25
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		34.75
CURRENT BILL - MAY 2017		223.50
TOTAL AMOUNT DUE		788.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 276.00

Your monthly electricity consumption chart

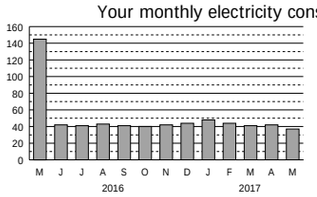

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.50		
Less : VAT	16.19		
Amount Net of VAT	207.31		
Less: BIR 2306	6.75		
BIR 2307	3.79	VATable Sales	188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.56
Amount Due	196.77	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	212.96	TOTAL SALES	223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/615/0/21/05-16-2017/3

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

Bill ID. : 745741332770

Collection Ref. Code : 1829-18-047-9

Account ID : 7451630000-6

Customer Name : DIMIAO,IRENEO C

Meter Number : 434416GS6

Period : Mar 2017 to Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 788.34

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 upaid 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

74516300006

BC10/455.2/615/0/21/05-16-2017/3

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320828441023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32093300005

1009770770

Date : 05-16-2017

BC10/455.2/620/0370255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209330000-5

Collection Ref. Code : 1815-96-998-9

Customer Information----------

Name : DESABILLE,JOSE

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005976 EFS6	Pole No	:	0370255
Serial No	:	94755341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5965
Period From	:	04-15-2017	Prev Rdg	:	5849
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.88
CURRENT BILL - MAY 2017		1,293.82
TOTAL AMOUNT DUE		2,432.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 314.00

Your monthly electricity consumption chart

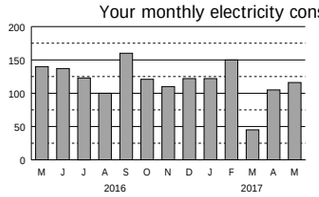

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.82		
Less : VAT	95.94		
Amount Net of VAT	1,197.88		
Less: BIR 2306	39.99		
BIR 2307	22.85	VATable Sales	1,136.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.94
Amount Due	1,135.04	VAT Zero Rated Sales	0.00
Add : VAT	95.94	VAT Amount	95.94
TOTAL AMOUNT DUE	1,230.98	TOTAL SALES	1,293.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/620/0/21/05-16-2017/3

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

Bill ID. : 320828441023

Collection Ref. Code : 1815-96-998-9
Account ID : 3209330000-5
Customer Name : DESABILLE,JOSE
Meter Number : 005976 EFS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,432.77 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 upaid 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 _____

32093300005

BC10/455.2/620/0/21/05-16-2017/3

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492541011476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771613

49236300007

Date : 05-16-2017

BC10/455.2/630/0370255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923630000-7

Collection Ref. Code : 1837-73-302-3

Customer Information----------

Name : DESABILLE,JOSE

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324650GS6	Pole No	:	0370255
Serial No	:	43365859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33379
Period From	:	04-15-2017	Prev Rdg	:	33178
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1025	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,085.54
Transmission Charge	0.4004/kWh	80.48
System Loss Charge	0.7946/kWh	159.71
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 821.00	16.42
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		75.10
Transmission		2.26
System Loss		10.44
Distribution		69.61
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		268.54
CURRENT BILL - MAY 2017		2,211.86
TOTAL AMOUNT DUE		3,032.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 1,421.00

Your monthly electricity consumption chart

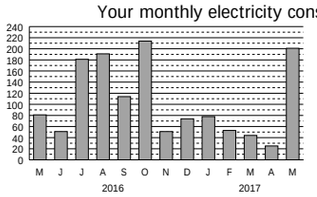

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.86		
Less : VAT	163.07		
Amount Net of VAT	2,048.79		
Less: BIR 2306	67.95		
BIR 2307	39.06	VATable Sales	1,943.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.47
Amount Due	1,941.78	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,104.85	TOTAL SALES	2,211.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/630/0/21/05-16-2017/3

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

Bill ID. : 492541011476

Collection Ref. Code : 1837-73-302-3

Account ID : 4923630000-7

Customer Name : DESABILLE,JOSE

Meter Number : 324650GS6

Period : Feb 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,032.88

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 upaid 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

49236300007

BC10/455.2/630/0/21/05-16-2017/3

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713101282497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768648

71393300000

Date : 05-16-2017

BC10/455.2/700/0450732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139330000-0

Collection Ref. Code : 1827-37-794-1

Customer Information----------

Name : GELIO,JUANITA M

Premise Address: H.CORTES ST WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126545WS6	Pole No	:	0450732
Serial No	:	75126143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25444
Period From	:	04-15-2017	Prev Rdg	:	25324
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.83
CURRENT BILL - MAY 2017		1,343.06
TOTAL AMOUNT DUE		2,733.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 400.00

Your monthly electricity consumption chart

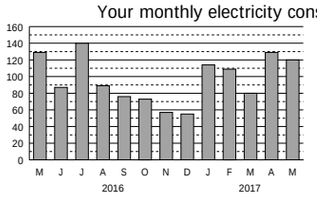

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.06		
Less : VAT	99.76		
Amount Net of VAT	1,243.30		
Less: BIR 2306	41.57		
BIR 2307	23.72	VATable Sales	1,180.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,178.01	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,277.77	TOTAL SALES	1,343.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/700/0/21/05-16-2017/3

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

Bill ID. : 713101282497

Collection Ref. Code : 1827-37-794-1

Account ID : 7139330000-0

Customer Name : GELIO,JUANITA M

Meter Number : 126545WS6

Period : Apr 2017

Premise Address: H.CORTES ST WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,733.81 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 upaid 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

71393300000

BC10/455.2/700/0/21/05-16-2017/3

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794281786485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79494300001

1009773139

Date : 05-16-2017

BC10/455.2/730/0450732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949430000-1

Collection Ref. Code : 1823-34-605-7

Customer Information----------

Name : BULOSAN,MOISES

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500231 GS6	Pole No	:	0450732
Serial No	:	80984075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9109
Period From	:	04-15-2017	Prev Rdg	:	9013
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 23.11
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.13
CURRENT BILL - MAY 2017		1,014.89
TOTAL AMOUNT DUE		2,141.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 842.00

Your monthly electricity consumption chart

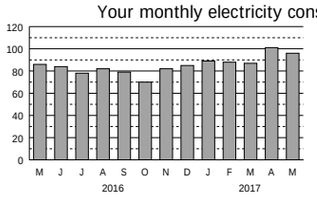

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.89		
Less : VAT	74.96		
Amount Net of VAT	939.93		
Less: BIR 2306	31.22		
BIR 2307	17.88	VATable Sales	889.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.17
Amount Due	890.83	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	965.79	TOTAL SALES	1,014.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/730/0/21/05-16-2017/3

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

Bill ID. : 794281786485

Collection Ref. Code : 1823-34-605-7

Account ID : 7949430000-1

Customer Name : BULOSAN,MOISES

Meter Number : 500231 GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,141.52

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 upaid 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 _____

79494300001

BC10/455.2/730/0/21/05-16-2017/3

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618205529068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61834708606

1009770105

Date : 05-16-2017

BC10/455.2/755/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183470860-6

Collection Ref. Code : 1855-91-320-8

Customer Information----------

Name : ANDAN,DOMINADOR JR. POLARES

Premise Address: 1099 H CORTES ST. SUBANGDAKU

Billing Address: 1099 H CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	340681 GS6	Pole No	:	0397773
Serial No	:	49106999	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5763
Period From	:	04-15-2017	Prev Rdg	:	5501
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	314	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,414.98
Transmission Charge	0.4004/kWh	104.90
System Loss Charge	0.7946/kWh	208.19
Sub-Total		1,728.07
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		80.55
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		97.91
Transmission		2.93
System Loss		13.58
Distribution		90.56
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		353.83
CURRENT BILL - MAY 2017		2,917.11
TOTAL AMOUNT DUE		5,571.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,845.00

Your monthly electricity consumption chart

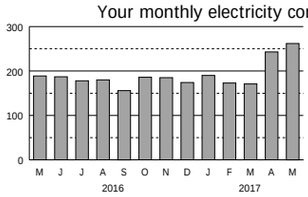

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.11		
Less : VAT	216.18		
Amount Net of VAT	2,700.93		
Less: BIR 2306	90.08		
BIR 2307	51.52	VATable Sales	2,563.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.65
Amount Due	2,559.33	VAT Zero Rated Sales	0.00
Add : VAT	216.18	VAT Amount	216.18
TOTAL AMOUNT DUE	2,775.51	TOTAL SALES	2,917.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/755/0/21/05-16-2017/3

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

Bill ID. : 618205529068

Collection Ref. Code : 1855-91-320-8

Account ID : 6183470860-6

Customer Name : ANDAN,DOMINADOR JR. POLARES

Meter Number : 340681 GS6

Period : Apr 2017

Premise Address: 1099 H CORTES ST. SUBANGDAKU

Billing Address: 1099 H CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 5,571.99 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 upaid 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

61834708606

BC10/455.2/755/0/21/05-16-2017/3

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127300834154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771776

12776300001

Date : 05-16-2017

BC10/455.2/770/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277630000-1

Collection Ref. Code : 1843-47-227-9

Customer Information----------

Name : LARAGA,ELVIRA M

Premise Address: #1099 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: #1099 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548481 GS6	Pole No	:	0397773
Serial No	:	25293439	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5209
Period From	:	04-15-2017	Prev Rdg	:	5110
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 31.14
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 1.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.12
CURRENT BILL - MAY 2017		1,038.23
TOTAL AMOUNT DUE		1,834.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 692.00

Your monthly electricity consumption chart

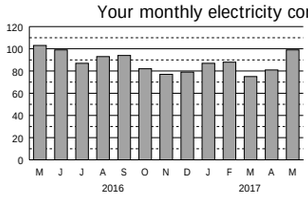

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.23		
Less : VAT	76.40		
Amount Net of VAT	961.83		
Less: BIR 2306	31.86		
BIR 2307	18.29	VATable Sales	910.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.72
Amount Due	911.68	VAT Zero Rated Sales	0.00
Add : VAT	76.40	VAT Amount	76.40
TOTAL AMOUNT DUE	988.08	TOTAL SALES	1,038.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/770/0/21/05-16-2017/3

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

Bill ID. : 127300834154

Collection Ref. Code : 1843-47-227-9

Account ID : 1277630000-1

Customer Name : LARAGA,ELVIRA M

Meter Number : 548481 GS6

Period : Apr 2017

Premise Address: #1099 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: #1099 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,834.15 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 upaid 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

12776300001

BC10/455.2/770/0/21/05-16-2017/3

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476866750315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767697

47625300000

Date : 05-16-2017

BC10/455.2/780/0370283/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762530000-0

Collection Ref. Code : 1813-18-515-8

Customer Information----------

Name : LARAGA,REDEMPTOR M.

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384860GS6	Pole No	:	0370283
Serial No	:	2003132655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30859
Period From	:	04-15-2017	Prev Rdg	:	30517
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	274	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.4004/kWh	136.94
System Loss Charge	0.7946/kWh	271.75
Sub-Total		2,255.73
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		118.14
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		127.80
Transmission		3.84
System Loss		17.73
Distribution		118.03
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		463.31
CURRENT BILL - MAY 2017		3,820.75
TOTAL AMOUNT DUE		7,936.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,283.63

Your monthly electricity consumption chart

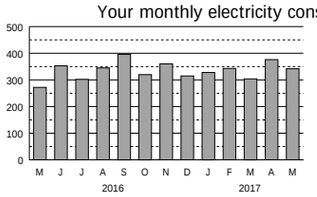

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.75		
Less : VAT	283.59		
Amount Net of VAT	3,537.16		
Less: BIR 2306	118.18		
BIR 2307	67.48	VATable Sales	3,357.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.72
Amount Due	3,351.50	VAT Zero Rated Sales	0.00
Add : VAT	283.59	VAT Amount	283.59
TOTAL AMOUNT DUE	3,635.09	TOTAL SALES	3,820.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/780/0/21/05-16-2017/3

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

Bill ID. : 476866750315

Collection Ref. Code : 1813-18-515-8
Account ID : 4762530000-0
Customer Name : LARAGA,REDEMPTOR M.
Meter Number : 384860GS6
Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,936.33 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 upaid 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

47625300000

BC10/455.2/780/0/21/05-16-2017/3

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026416349382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02629320678

1009772532

Date : 05-16-2017

BC10/455.2/800/0203062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262932067-8

Collection Ref. Code : 1849-94-575-6

Customer Information----------

Name : LARAGA,JENEFFER MINOZA

Premise Address: 1099 STA.LUCIA
Billing Address: 1099 STA.LUCIA

TIN :

Metering Information----------

Meter No	:	504185 GS6	Pole No	:	0203062
Serial No	:	64065741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3260
Period From	:	04-15-2017	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	345	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 150.13
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 12.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.25
CURRENT BILL - MAY 2017		423.80
TOTAL AMOUNT DUE		652.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 222.00

Your monthly electricity consumption chart

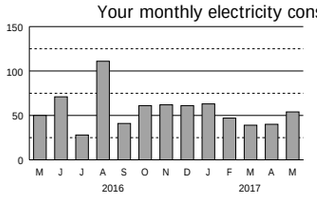

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.80		
Less : VAT	30.68		
Amount Net of VAT	393.12		
Less: BIR 2306	12.79		
BIR 2307	7.35	VATable Sales	365.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.57
Amount Due	372.98	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	403.66	TOTAL SALES	423.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/800/0/21/05-16-2017/3

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

Bill ID. : 026416349382

Collection Ref. Code : 1849-94-575-6
Account ID : 0262932067-8
Customer Name : LARAGA,JENEFFER MINOZA
Meter Number : 504185 GS6
Period : Apr 2017

Premise Address: 1099 STA.LUCIA
Billing Address: 1099 STA.LUCIA

TOTAL AMOUNT DUE : 652.39

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 upaid 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 _____

02629320678

BC10/455.2/800/0/21/05-16-2017/3

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129053409505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772219

12993300008

Date : 05-16-2017

BC10/455.2/810/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299330000-8

Collection Ref. Code : 1815-97-128-2

Customer Information----------

Name : GAYO,WARNER

Premise Address: WIRELESS, MANDAWE
Billing Address: WIRELESS, MANDAWE

TIN :

Metering Information----------

Meter No	:	395171GS6	Pole No	:	0397773
Serial No	:	2003159341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10277
Period From	:	04-15-2017	Prev Rdg	:	10202
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 101.18
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 7.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.14
CURRENT BILL - MAY 2017		703.25
TOTAL AMOUNT DUE		1,001.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 305.00

Your monthly electricity consumption chart

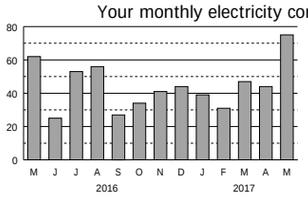

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.25		
Less : VAT	51.33		
Amount Net of VAT	651.92		
Less: BIR 2306	21.39		
BIR 2307	12.32	VATable Sales	613.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	618.21	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	669.54	TOTAL SALES	703.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/810/0/21/05-16-2017/3

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

Bill ID. : 129053409505

Collection Ref. Code : 1815-97-128-2
Account ID : 1299330000-8
Customer Name : GAYO,WARNER
Meter Number : 395171GS6
Period : Apr 2017

Premise Address: WIRELESS, MANDAWE
Billing Address: WIRELESS, MANDAWE

TOTAL AMOUNT DUE : 1,001.47 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 upaid 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

12993300008

BC10/455.2/810/0/21/05-16-2017/3

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429244922235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42993300005

BILLING STATEMENT

1009772671

Date : 05-16-2017

BC10/455.2/810/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299330000-5

Collection Ref. Code : 1815-97-161-4

Customer Information----------

Name : YBANEZ,AURORA

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	204592WS6	Pole No	:	0397773
Serial No	:	45657073	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37154
Period From	:	04-15-2017	Prev Rdg	:	37084
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 108.24
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 7.69
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		83.66
CURRENT BILL - MAY 2017		642.41
TOTAL AMOUNT DUE		1,900.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 807.00

Your monthly electricity consumption chart

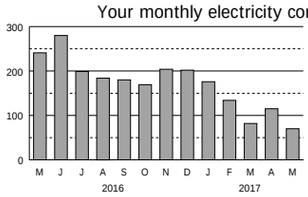

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.41		
Less : VAT	47.51		
Amount Net of VAT	594.90		
Less: BIR 2306	19.81		
BIR 2307	11.23	VATable Sales	558.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.15
Amount Due	563.86	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	611.37	TOTAL SALES	642.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/810/0/21/05-16-2017/3

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

Bill ID. : 429244922235

Collection Ref. Code : 1815-97-161-4
Account ID : 4299330000-5
Customer Name : YBANEZ,AURORA
Meter Number : 204592WS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 1,900.52 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 upaid 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 _____

42993300005

BC10/455.2/810/0/21/05-16-2017/3

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229590595384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22993300007

BILLING STATEMENT

1009773149

Date : 05-16-2017

BC10/455.2/820/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299330000-7

Collection Ref. Code : 1815-97-131-2

Customer Information----------

Name : YBANEZ,ARSENIA

Premise Address: H. CORTEZ, MANDAUE CITY
Billing Address: H. CORTEZ, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249123DS6	Pole No	:	0397773
Serial No	:	11185925	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16714
Period From	:	04-15-2017	Prev Rdg	:	16499
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,161.15
Transmission Charge	0.4004/kWh	86.09
System Loss Charge	0.7946/kWh	170.84
Sub-Total		1,418.08
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		80.32
Transmission		2.41
System Loss		11.15
Distribution		74.42
Others		9.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.17
CURRENT BILL - MAY 2017		2,401.33
TOTAL AMOUNT DUE		4,870.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,160.00

Your monthly electricity consumption chart

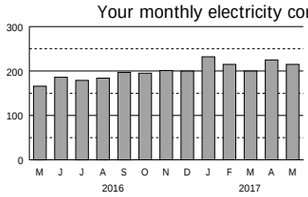

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.33		
Less : VAT	178.19		
Amount Net of VAT	2,223.14		
Less: BIR 2306	74.25		
BIR 2307	42.41	VATable Sales	2,110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.98
Amount Due	2,106.48	VAT Zero Rated Sales	0.00
Add : VAT	178.19	VAT Amount	178.19
TOTAL AMOUNT DUE	2,284.67	TOTAL SALES	2,401.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/820/0/21/05-16-2017/3

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

Bill ID. : 229590595384

Collection Ref. Code : 1815-97-131-2
Account ID : 2299330000-7
Customer Name : YBANEZ,ARSENIA
Meter Number : 249123DS6
Period : Apr 2017

Premise Address: H. CORTEZ, MANDAUE CITY
Billing Address: H. CORTEZ, MANDAUE CITY

TOTAL AMOUNT DUE : 4,870.02 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 upaid 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 _____

22993300007

BC10/455.2/820/0/21/05-16-2017/3

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029785566180
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02993300009

1009773240
Date : 05-16-2017
BC10/455.2/830/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299330000-9
Collection Ref. Code : 1815-97-122-3

Customer Information----------
Name : YBANEZ,MANUEL
Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	395713GS6	Pole No	:	0397773
Serial No	:	2003158096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40936
Period From	:	04-15-2017	Prev Rdg	:	40733
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		8.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.66
CURRENT BILL - MAY 2017		2,255.65
TOTAL AMOUNT DUE		4,053.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 2,581.00

Your monthly electricity consumption chart

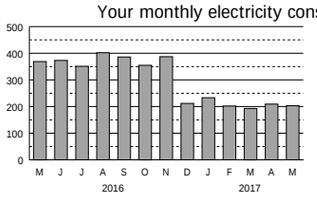

Avg Monthly Usage : 298.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.65		
Less : VAT	167.04		
Amount Net of VAT	2,088.61		
Less: BIR 2306	69.61		
BIR 2307	39.84	VATable Sales	1,981.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.62
Amount Due	1,979.16	VAT Zero Rated Sales	0.00
Add : VAT	167.04	VAT Amount	167.04
TOTAL AMOUNT DUE	2,146.20	TOTAL SALES	2,255.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/830/0/21/05-16-2017/3

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

Bill ID. : 029785566180

Collection Ref. Code : 1815-97-122-3
Account ID : 0299330000-9
Customer Name : YBANEZ,MANUEL
Meter Number : 395713GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,053.83 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 upaid 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 _____

02993300009

BC10/455.2/830/0/21/05-16-2017/3

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990237197773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771534

99074300007

Date : 05-16-2017

BC10/455.2/860/0203062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907430000-7

Collection Ref. Code : 1839-48-407-1

Customer Information----------

Name : SUSON,GLAISA (M1) A

Premise Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135795	Pole No	:	0203062
Serial No	:	85021788	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1447
Period From	:	04-15-2017	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	275	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,784.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		74.21
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		180.16
CURRENT BILL - MAY 2017		1,488.78
Debit Adjustments		75.11
TOTAL AMOUNT DUE		8,348.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,317.00

Your monthly electricity consumption chart

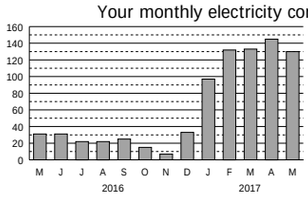

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.78		
Less : VAT	111.69		
Amount Net of VAT	1,377.09		
Less: BIR 2306	46.55		
BIR 2307	26.30	VATable Sales	1,308.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.47
Amount Due	1,304.24	VAT Zero Rated Sales	0.00
Add : VAT	111.69	VAT Amount	111.69
TOTAL AMOUNT DUE	1,415.93	TOTAL SALES	1,488.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/860/0/21/05-16-2017/3

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

Bill ID. : 990237197773

Collection Ref. Code : 1839-48-407-1

Account ID : 9907430000-7

Customer Name : SUSON,GLAISA (M1) A

Meter Number : MTR1135795

Period : Aug 2016 to Apr 2017

Premise Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,348.77 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 upaid 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

99074300007

BC10/455.2/860/0/21/05-16-2017/3

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001242851999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00174300004

1009765525

Date : 05-16-2017

BC10/455.2/870/0203062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017430000-4

Collection Ref. Code : 1839-48-428-4

Customer Information----------

Name : SUSON,GLAISA (M2) A

Premise Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414164GS6	Pole No	:	0203062
Serial No	:	61131758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15024
Period From	:	04-15-2017	Prev Rdg	:	14975
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	275	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 176.47
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.58
CURRENT BILL - MAY 2017		341.51
TOTAL AMOUNT DUE		885.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 572.10

Your monthly electricity consumption chart

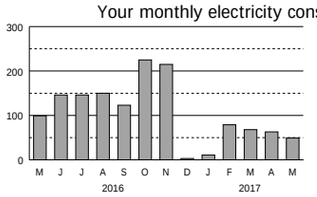

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.51		
Less : VAT	24.77		
Amount Net of VAT	316.74		
Less: BIR 2306	10.33		
BIR 2307	5.87	VATable Sales	291.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	300.54	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	325.31	TOTAL SALES	341.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/870/0/21/05-16-2017/3

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

Bill ID. : 001242851999

Collection Ref. Code : 1839-48-428-4
Account ID : 0017430000-4
Customer Name : SUSON,GLAISA (M2) A
Meter Number : 414164GS6
Period : Apr 2017

Premise Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: #1101 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 885.99 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 upaid 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 _____

00174300004

BC10/455.2/870/0/21/05-16-2017/3

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301273378933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30146300006

1009765430

Date : 05-16-2017

BC10/455.2/890/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014630000-6

Collection Ref. Code : 1843-82-125-7

Customer Information----------

Name : COLINA,MILCHELEN S

Premise Address: 1101 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1101 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235968DS6	Pole No	:	0397773
Serial No	:	14204032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17072
Period From	:	04-15-2017	Prev Rdg	:	16818
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	346	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,371.78
Transmission Charge	0.4004/kWh	101.70
System Loss Charge	0.7946/kWh	201.83
Sub-Total		1,675.31
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		76.87
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		94.90
Transmission		2.85
System Loss		13.16
Distribution		87.81
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		342.87
CURRENT BILL - MAY 2017		2,826.82
TOTAL AMOUNT DUE		5,339.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,209.00

Your monthly electricity consumption chart

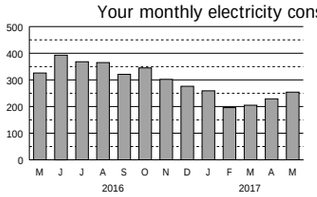

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.82		
Less : VAT	209.43		
Amount Net of VAT	2,617.39		
Less: BIR 2306	87.27		
BIR 2307	49.93	VATable Sales	2,483.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.44
Amount Due	2,480.19	VAT Zero Rated Sales	0.00
Add : VAT	209.43	VAT Amount	209.43
TOTAL AMOUNT DUE	2,689.62	TOTAL SALES	2,826.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/890/0/21/05-16-2017/3

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

Bill ID. : 301273378933

Collection Ref. Code : 1843-82-125-7

Account ID : 3014630000-6

Customer Name : COLINA,MILCHELEN S

Meter Number : 235968DS6

Period : Apr 2017

Premise Address: 1101 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1101 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,339.91 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 upaid 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

30146300006

BC10/455.2/890/0/21/05-16-2017/3

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654805853640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770569

65424404443

Date : 05-16-2017

BC10/455.2/905/0450732/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542440444-3

Collection Ref. Code : 1859-84-551-7

Customer Information----------

Name : TAN,ROSITA BALBON

Premise Address: M2 HERNAN CORTES ST SUBANGDAKU,MANDAUE CITY

Billing Address: M2 HERNAN CORTES ST SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048266	Pole No	:	0450732
Serial No	:	126816502	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10966
Period From	:	04-15-2017	Prev Rdg	:	10678
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	304	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,555.40
Transmission Charge	0.4004/kWh	115.32
System Loss Charge	0.7946/kWh	228.84
Sub-Total		1,899.56
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		103.14
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		107.61
Transmission		3.23
System Loss		14.93
Distribution		99.49
Others		14.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		390.69
CURRENT BILL - MAY 2017		3,222.44
TOTAL AMOUNT DUE		6,870.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,571.00

Your monthly electricity consumption chart

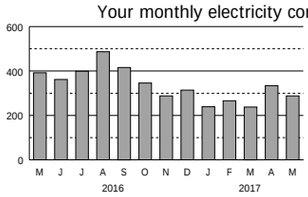

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.44		
Less : VAT	239.34		
Amount Net of VAT	2,983.10		
Less: BIR 2306	99.73		
BIR 2307	56.92	VATable Sales	2,831.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.35
Amount Due	2,826.45	VAT Zero Rated Sales	0.00
Add : VAT	239.34	VAT Amount	239.34
TOTAL AMOUNT DUE	3,065.79	TOTAL SALES	3,222.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/905/0/21/05-16-2017/3

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

Bill ID. : 654805853640

Collection Ref. Code : 1859-84-551-7

Account ID : 6542440444-3

Customer Name : TAN,ROSITA BALBON

Meter Number : MTR1048266

Period : Apr 2017

Premise Address: M2 HERNAN CORTES ST SUBANGDAKU,MANDAUE CITY

Billing Address: M2 HERNAN CORTES ST SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 6,870.77 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 upaid 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

65424404443

BC10/455.2/905/0/21/05-16-2017/3

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915111554290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769070

91585300006

Date : 05-16-2017

BC10/455.2/920/0397794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158530000-6

Collection Ref. Code : 1835-23-770-3

Customer Information----------

Name : TAN,ROBIN R (M1)

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125379	Pole No	:	0397794
Serial No	:	84434199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2288
Period From	:	04-15-2017	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	1097	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.86
CURRENT BILL - MAY 2017		1,911.42
TOTAL AMOUNT DUE		3,408.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,405.00

Your monthly electricity consumption chart

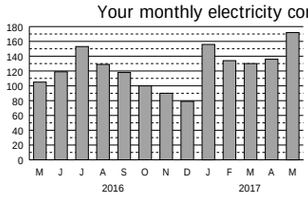

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.42		
Less : VAT	141.53		
Amount Net of VAT	1,769.89		
Less: BIR 2306	58.97		
BIR 2307	33.76	VATable Sales	1,679.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.33
Amount Due	1,677.16	VAT Zero Rated Sales	0.00
Add : VAT	141.53	VAT Amount	141.53
TOTAL AMOUNT DUE	1,818.69	TOTAL SALES	1,911.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/920/0/21/05-16-2017/3

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

Bill ID. : 915111554290

Collection Ref. Code : 1835-23-770-3

Account ID : 9158530000-6

Customer Name : TAN,ROBIN R (M1)

Meter Number : MTR1125379

Period : Apr 2017

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 3,408.34 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 upaid 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

91585300006

BC10/455.2/920/0/21/05-16-2017/3

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025281881074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772281

02585300003

Date : 05-16-2017

BC10/455.2/930/1047324/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258530000-3

Collection Ref. Code : 1835-23-773-8

Customer Information----------

Name : TAN,ROBIN R (M2)

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108426	Pole No	:	1047324
Serial No	:	129125650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3607
Period From	:	04-15-2017	Prev Rdg	:	3398
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1097	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.61
CURRENT BILL - MAY 2017		2,330.36
TOTAL AMOUNT DUE		4,547.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,960.00

Your monthly electricity consumption chart

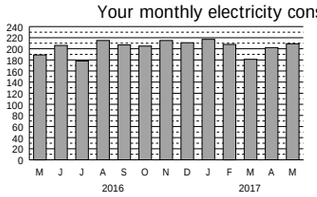

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.36		
Less : VAT	172.80		
Amount Net of VAT	2,157.56		
Less: BIR 2306	72.01		
BIR 2307	41.16	VATable Sales	2,047.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.81
Amount Due	2,044.39	VAT Zero Rated Sales	0.00
Add : VAT	172.80	VAT Amount	172.80
TOTAL AMOUNT DUE	2,217.19	TOTAL SALES	2,330.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/930/0/21/05-16-2017/3

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

Bill ID. : 025281881074

Collection Ref. Code : 1835-23-773-8

Account ID : 0258530000-3

Customer Name : TAN,ROBIN R (M2)

Meter Number : MTR1108426

Period : Apr 2017

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 4,547.21 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 upaid 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

02585300003

BC10/455.2/930/0/21/05-16-2017/3

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125617157199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771214

12585300002

Date : 05-16-2017

BC10/455.2/940/0397794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258530000-2

Collection Ref. Code : 1835-23-776-2

Customer Information----------

Name : TAN,ROBIN R (M3)

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047261	Pole No	:	0397794
Serial No	:	121753569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5379
Period From	:	04-15-2017	Prev Rdg	:	5056
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	1097	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		10.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		432.08
CURRENT BILL - MAY 2017		3,559.55
TOTAL AMOUNT DUE		5,260.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,150.00

Your monthly electricity consumption chart

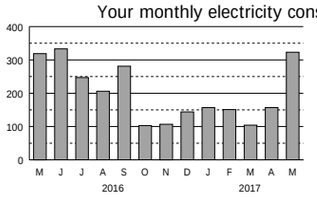

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.55		
Less : VAT	262.56		
Amount Net of VAT	3,296.99		
Less: BIR 2306	109.39		
BIR 2307	62.86	VATable Sales	3,127.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.52
Amount Due	3,124.74	VAT Zero Rated Sales	0.00
Add : VAT	262.56	VAT Amount	262.56
TOTAL AMOUNT DUE	3,387.30	TOTAL SALES	3,559.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/940/0/21/05-16-2017/3

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

Bill ID. : 125617157199

Collection Ref. Code : 1835-23-776-2

Account ID : 1258530000-2

Customer Name : TAN,ROBIN R (M3)

Meter Number : MTR1047261

Period : Apr 2017

Premise Address: HERNAN CORTES ST., MANDAUE CITY

Billing Address: HERNAN CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 5,260.33 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 upaid 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

12585300002

BC10/455.2/940/0/21/05-16-2017/3

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534176563378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765547

53484300008

Date : 05-16-2017

BC10/455.2/950/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348430000-8

Collection Ref. Code : 1821-98-197-9

Customer Information----------

Name : TAN,ROSITA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204572WS6	Pole No	:	0397773
Serial No	:	43806284	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85031
Period From	:	04-15-2017	Prev Rdg	:	84890
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 228.00	4.56
Sub-Total		19.33
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		3.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		187.67
CURRENT BILL - MAY 2017		1,545.43
TOTAL AMOUNT DUE		1,773.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 182.00

Your monthly electricity consumption chart

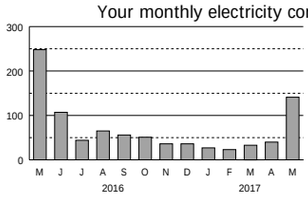

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.43		
Less : VAT	113.71		
Amount Net of VAT	1,431.72		
Less: BIR 2306	47.38		
BIR 2307	27.29	VATable Sales	1,357.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.96
Amount Due	1,357.05	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,470.76	TOTAL SALES	1,545.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/950/0/21/05-16-2017/3

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

Bill ID. : 534176563378

Collection Ref. Code : 1821-98-197-9

Account ID : 5348430000-8

Customer Name : TAN,ROSITA

Meter Number : 204572WS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,773.63 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 upaid 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

53484300008

BC10/455.2/950/0/21/05-16-2017/3

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535206082451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765577

53585300006

Date : 05-16-2017

BC10/455.2/960/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358530000-6

Collection Ref. Code : 1835-25-503-5

Customer Information----------

Name : TAN,LUZVIMENDA P

Premise Address: 1099 H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: 1099 H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107450SS6	Pole No	:	0397773
Serial No	:	74610695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10681
Period From	:	04-15-2017	Prev Rdg	:	10071
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	744	Billed kWh	:	610

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,537.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,294.43
Transmission Charge	0.4004/kWh	244.24
System Loss Charge	0.7946/kWh	484.71
Sub-Total		4,023.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,537.50	90.75
Sub-Total		154.66
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		227.93
Transmission		6.85
System Loss		31.63
Distribution		210.05
Others		22.12
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		818.83
CURRENT BILL - MAY 2017		6,747.27
TOTAL AMOUNT DUE		11,284.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,859.00

Your monthly electricity consumption chart

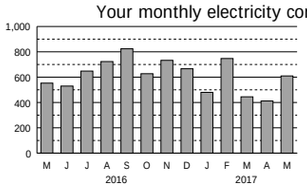

Avg Monthly Usage : 615.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,747.27		
Less : VAT	498.58		
Amount Net of VAT	6,248.69		
Less: BIR 2306	207.76		
BIR 2307	119.16	VATable Sales	5,928.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.25
Amount Due	5,921.77	VAT Zero Rated Sales	0.00
Add : VAT	498.58	VAT Amount	498.58
TOTAL AMOUNT DUE	6,420.35	TOTAL SALES	6,747.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/960/0/21/05-16-2017/3

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

Bill ID. : 535206082451

Collection Ref. Code : 1835-25-503-5

Account ID : 5358530000-6

Customer Name : TAN,LUZVIMENDA P

Meter Number : 107450SS6

Period : Apr 2017

Premise Address: 1099 H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: 1099 H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 11,284.82 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 upaid 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

53585300006

BC10/455.2/960/0/21/05-16-2017/3

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603932127793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765785

60393300003

Date : 05-16-2017

BC10/455.2/970/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039330000-3

Collection Ref. Code : 1827-36-803-9

Customer Information----------

Name : TAN,ROSITA B

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520998 GS6	Pole No	:	0397773
Serial No	:	57891139	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8517
Period From	:	04-15-2017	Prev Rdg	:	8398
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	950	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		69.02
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		9.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.13
CURRENT BILL - MAY 2017		1,364.53
TOTAL AMOUNT DUE		4,192.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,381.00

Your monthly electricity consumption chart

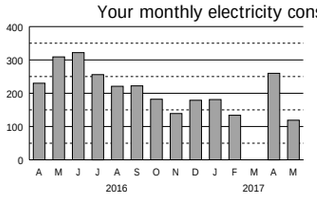

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.53		
Less : VAT	102.44		
Amount Net of VAT	1,262.09		
Less: BIR 2306	42.69		
BIR 2307	24.11	VATable Sales	1,199.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.69
Amount Due	1,195.29	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,297.73	TOTAL SALES	1,364.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/970/0/21/05-16-2017/3

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

Bill ID. : 603932127793

Collection Ref. Code : 1827-36-803-9
Account ID : 6039330000-3
Customer Name : TAN,ROSITA B
Meter Number : 520998 GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,192.00 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 upaid 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

60393300003

BC10/455.2/970/0/21/05-16-2017/3

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232222211172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23246300000

1009773556

Date : 05-16-2017

BC10/455.2/990/0397773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324630000-0

Collection Ref. Code : 1837-79-869-9

Customer Information----------

Name : TAN,ROBIN

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551947 GS6	Pole No	:	0397773
Serial No	:	54589733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20996
Period From	:	04-15-2017	Prev Rdg	:	20400
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	340	Billed kWh	:	596

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,596.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,218.82
Transmission Charge	0.4004/kWh	238.64
System Loss Charge	0.7946/kWh	473.58
Sub-Total		3,931.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,596.00	131.92
Sub-Total		194.36
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		222.70
Transmission		6.69
System Loss		30.91
Distribution		205.24
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		805.46
CURRENT BILL - MAY 2017		6,641.19
TOTAL AMOUNT DUE		13,237.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,236.00

Your monthly electricity consumption chart

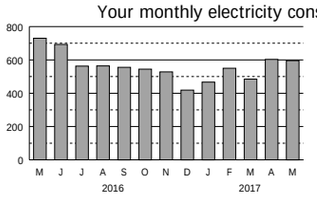

Avg Monthly Usage : 561.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,641.19		
Less : VAT	492.36		
Amount Net of VAT	6,148.83		
Less: BIR 2306	205.14		
BIR 2307	117.30	VATable Sales	5,835.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.10
Amount Due	5,826.39	VAT Zero Rated Sales	0.00
Add : VAT	492.36	VAT Amount	492.36
TOTAL AMOUNT DUE	6,318.75	TOTAL SALES	6,641.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/990/0/21/05-16-2017/3

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

Bill ID. : 232222211172

Collection Ref. Code : 1837-79-869-9
Account ID : 2324630000-0
Customer Name : TAN,ROBIN
Meter Number : 551947 GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 13,237.40 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 upaid 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

23246300000

BC10/455.2/990/0/21/05-16-2017/3

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587932633401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770723

58716300007

Date : 05-16-2017

BC10/455.2/1070/0303154/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871630000-7

Collection Ref. Code : 1829-41-146-2

Customer Information----------

Name : BARTOLOME,VIRGITA M

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022077	Pole No	:	0303154
Serial No	:	121752309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9376
Period From	:	04-15-2017	Prev Rdg	:	8712
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	100	Billed kWh	:	664

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,253.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,586.06
Transmission Charge	0.4004/kWh	265.87
System Loss Charge	0.7946/kWh	527.61
Sub-Total		4,379.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,253.00	145.06
Sub-Total		214.62
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		248.10
Transmission		7.45
System Loss		34.43
Distribution		228.59
Others		29.65
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		897.04
CURRENT BILL - MAY 2017		7,396.11
TOTAL AMOUNT DUE		14,649.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,275.00

Your monthly electricity consumption chart

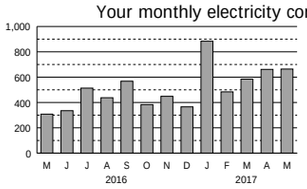

Avg Monthly Usage : 510.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,396.11		
Less : VAT	548.22		
Amount Net of VAT	6,847.89		
Less: BIR 2306	228.43		
BIR 2307	130.63	VATable Sales	6,499.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.82
Amount Due	6,488.83	VAT Zero Rated Sales	0.00
Add : VAT	548.22	VAT Amount	548.22
TOTAL AMOUNT DUE	7,037.05	TOTAL SALES	7,396.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1070/0/21/05-16-2017/3

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

Bill ID. : 587932633401

Collection Ref. Code : 1829-41-146-2

Account ID : 5871630000-7

Customer Name : BARTOLOME,VIRGITA M

Meter Number : MTR1022077

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,649.14 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 upaid 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

58716300007

BC10/455.2/1070/0/21/05-16-2017/3

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619217558478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770232

61945300004

Date : 05-16-2017

BC10/455.2/1100/0397934/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194530000-4

Collection Ref. Code : 1845-45-137-6

Customer Information----------

Name : TE,JUDY T

Premise Address: 10-D-1 / STA. LUCIA VILLAGE/KASAMBAGAN MABOLO CEBU CITY

Billing Address: 10-D-1 / STA. LUCIA VILLAGE/KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151590	Pole No	:	0397934
Serial No	:	40101978	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5869
Period From	:	04-15-2017	Prev Rdg	:	5066
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	336	Billed kWh	:	803

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,591.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,336.76
Transmission Charge	0.4004/kWh	321.52
System Loss Charge	0.7946/kWh	638.06
Sub-Total		5,296.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 4,591.50	91.83
Sub-Total		175.95
Government Charges		
Franchise Tax - Local		58.31
Value Added Tax		
Generation		300.05
Transmission		9.01
System Loss		41.64
Distribution		276.32
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,095.99
CURRENT BILL - MAY 2017		8,870.91
TOTAL AMOUNT DUE		13,462.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,866.00

Your monthly electricity consumption chart

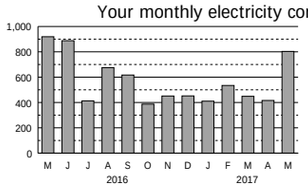

Avg Monthly Usage : 570.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,870.91		
Less : VAT	655.13		
Amount Net of VAT	8,215.78		
Less: BIR 2306	272.96		
BIR 2307	156.66	VATable Sales	7,774.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.86
Amount Due	7,786.16	VAT Zero Rated Sales	0.00
Add : VAT	655.13	VAT Amount	655.13
TOTAL AMOUNT DUE	8,441.29	TOTAL SALES	8,870.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1100/0/10/05-16-2017/3

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

Bill ID. : 619217558478

Collection Ref. Code : 1845-45-137-6

Account ID : 6194530000-4

Customer Name : TE,JUDY T

Meter Number : MTR1151590

Period : Apr 2017

Premise Address: 10-D-1 / STA. LUCIA VILLAGE/KASAMBAGAN MABOLO CEBU CITY

Billing Address: 10-D-1 / STA. LUCIA VILLAGE/KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 13,462.34 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 upaid 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

61945300004

BC10/455.2/1100/0/10/05-16-2017/3

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909866552556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767712

90945300003

Date : 05-16-2017

BC10/455.2/1130/0397815/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094530000-3

Collection Ref. Code : 1845-44-845-6

Customer Information----------

Name : TAN,ROSITA M1 B

Premise Address: STA.LUCIA VILLAGE / H.CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

Billing Address: STA.LUCIA VILLAGE / H.CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091072	Pole No	:	0397815
Serial No	:	40044085	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1572
Period From	:	04-15-2017	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	1148	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	91.81
Transmission Charge	0.4004/kWh	6.81
System Loss Charge	0.7946/kWh	13.51
Sub-Total		112.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.77	- 160.77
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.35
Transmission		0.19
System Loss		0.89
Distribution		6.44
Others		- 12.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.43
CURRENT BILL - MAY 2017		20.03
TOTAL AMOUNT DUE		300.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 120.00

Your monthly electricity consumption chart

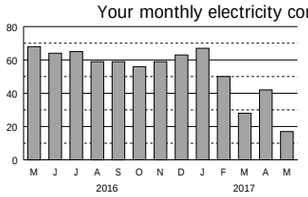

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.03		
Less : VAT	1.28		
Amount Net of VAT	18.75		
Less: BIR 2306	0.55		
BIR 2307	0.21	VATable Sales	10.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	17.99	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	19.27	TOTAL SALES	20.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1130/0/21/05-16-2017/3

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

Bill ID. : 909866552556

Collection Ref. Code : 1845-44-845-6
Account ID : 9094530000-3
Customer Name : TAN,ROSITA M1 B
Meter Number : MTR1091072
Period : Apr 2017

Premise Address: STA.LUCIA VILLAGE / H.CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY
Billing Address: STA.LUCIA VILLAGE / H.CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 300.24 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 upaid 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 _____

90945300003

BC10/455.2/1130/0/21/05-16-2017/3

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319735334576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31945300007

1009770573

Date : 05-16-2017

BC10/455.2/1150/0397815/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194530000-7

Collection Ref. Code : 1845-44-863-4

Customer Information----------

Name : TAN,ROSITA M3 B

Premise Address: STA.LUCIA VILLAGE / H.CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

Billing Address: STA.LUCIA VILLAGE / H.CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475414GS6	Pole No	:	0397815
Serial No	:	79736596	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9397
Period From	:	04-15-2017	Prev Rdg	:	9294
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	667	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.47
CURRENT BILL - MAY 2017		1,150.04
TOTAL AMOUNT DUE		2,185.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 937.76

Your monthly electricity consumption chart

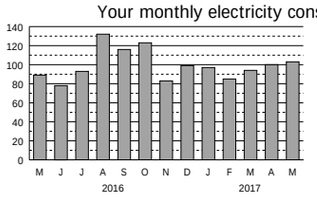

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.04		
Less : VAT	85.35		
Amount Net of VAT	1,064.69		
Less: BIR 2306	35.58		
BIR 2307	20.31	VATable Sales	1,010.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	1,008.80	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,094.15	TOTAL SALES	1,150.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1150/0/21/05-16-2017/3

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

Bill ID. : 319735334576

Collection Ref. Code : 1845-44-863-4

Account ID : 3194530000-7

Customer Name : TAN,ROSITA M3 B

Meter Number : 475414GS6

Period : Apr 2017

Premise Address: STA.LUCIA VILLAGE / H.CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

Billing Address: STA.LUCIA VILLAGE / H.CORTEZ/NEAR RIVER SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,185.40 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 upaid 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

31945300007

BC10/455.2/1150/0/21/05-16-2017/3

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308713586522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767611

30835300002

Date : 05-16-2017

BC10/455.2/1160/0397815/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083530000-2

Collection Ref. Code : 1845-34-947-4

Customer Information----------

Name : TAN,ROSITA B

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469145GS6	Pole No	:	0397815
Serial No	:	68188540	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12732
Period From	:	04-15-2017	Prev Rdg	:	12655
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	590	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 96.55
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.42
CURRENT BILL - MAY 2017		730.06
TOTAL AMOUNT DUE		1,401.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 583.00

Your monthly electricity consumption chart

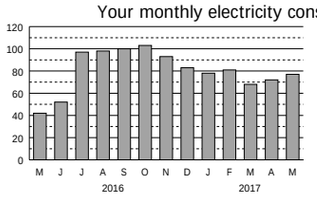

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.06		
Less : VAT	53.56		
Amount Net of VAT	676.50		
Less: BIR 2306	22.31		
BIR 2307	12.80	VATable Sales	636.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.86
Amount Due	641.39	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	694.95	TOTAL SALES	730.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1160/0/21/05-16-2017/3

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

Bill ID. : 308713586522

Collection Ref. Code : 1845-34-947-4

Account ID : 3083530000-2

Customer Name : TAN,ROSITA B

Meter Number : 469145GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,401.43 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 upaid 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

30835300002

BC10/455.2/1160/0/21/05-16-2017/3

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818665843825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770242

81816300008

Date : 05-16-2017

BC10/455.2/1170/0397815/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181630000-8

Collection Ref. Code : 1829-43-440-3

Customer Information----------

Name : BALBON,CLEOPATRA M

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418831GS6	Pole No	:	0397815
Serial No	:	2003161742	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32086
Period From	:	04-15-2017	Prev Rdg	:	31270
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	500	Billed kWh	:	816

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,186.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,406.97
Transmission Charge	0.4004/kWh	326.73
System Loss Charge	0.7946/kWh	648.39
Sub-Total		5,382.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,187.00	143.74
Sub-Total		229.22
Government Charges		
Franchise Tax - Local		39.76
Value Added Tax		
Generation		304.91
Transmission		9.16
System Loss		42.30
Distribution		280.78
Others		32.28
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,097.93
CURRENT BILL - MAY 2017		9,049.06
TOTAL AMOUNT DUE		16,236.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,000.00

Your monthly electricity consumption chart

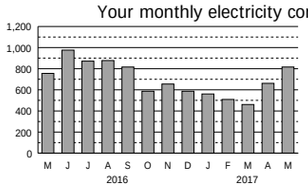

Avg Monthly Usage : 702.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,049.06		
Less : VAT	669.43		
Amount Net of VAT	8,379.63		
Less: BIR 2306	278.92		
BIR 2307	159.82	VATable Sales	7,951.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.50
Amount Due	7,940.89	VAT Zero Rated Sales	0.00
Add : VAT	669.43	VAT Amount	669.43
TOTAL AMOUNT DUE	8,610.32	TOTAL SALES	9,049.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1170/0/21/05-16-2017/3

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

Bill ID. : 818665843825

Collection Ref. Code : 1829-43-440-3

Account ID : 8181630000-8

Customer Name : BALBON,CLEOPATRA M

Meter Number : 418831GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 16,236.04 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 upaid 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

81816300008

BC10/455.2/1170/0/21/05-16-2017/3

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336853457237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33694300006

1009765828

Date : 05-16-2017

BC10/455.2/1220/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369430000-6

Collection Ref. Code : 1823-51-437-5

Customer Information----------

Name : COLINA,NEOME D

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	340827GS6	Pole No	:	0370024
Serial No	:	47906848	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16544
Period From	:	04-15-2017	Prev Rdg	:	16324
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		10.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		303.49
CURRENT BILL - MAY 2017		2,458.65
TOTAL AMOUNT DUE		4,787.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,348.00

Your monthly electricity consumption chart

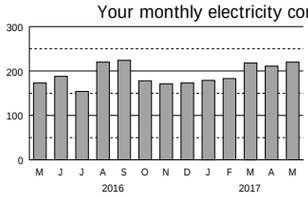

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.65		
Less : VAT	182.52		
Amount Net of VAT	2,276.13		
Less: BIR 2306	76.05		
BIR 2307	43.43	VATable Sales	2,155.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.97
Amount Due	2,156.65	VAT Zero Rated Sales	0.00
Add : VAT	182.52	VAT Amount	182.52
TOTAL AMOUNT DUE	2,339.17	TOTAL SALES	2,458.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1220/0/10/05-16-2017/3

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

Bill ID. : 336853457237

Collection Ref. Code : 1823-51-437-5

Account ID : 3369430000-6

Customer Name : COLINA,NEOME D

Meter Number : 340827GS6

Period : Apr 2017

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,787.21 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 upaid 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

33694300006

BC10/455.2/1220/0/10/05-16-2017/3

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931190307720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773413

93183300008

Date : 05-16-2017

BC10/455.2/1230/0397885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318330000-8

Collection Ref. Code : 1827-21-302-7

Customer Information----------

Name : MEDINA,ANGELITO

Premise Address: STA LUCIA VILL MABOLO

Billing Address: STA LUCIA VILL MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1128201	Pole No	:	0397885
Serial No	:	84439858	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12791
Period From	:	04-15-2017	Prev Rdg	:	12062
No of Days	:	30	Diff Rdg	:	729
Avg kWh/day	:	24.30	Registered	:	729
Conn Load	:	880	Billed kWh	:	729

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,476.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,937.11
Transmission Charge	0.4004/kWh	291.89
System Loss Charge	0.7946/kWh	579.26
Sub-Total		4,808.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	76.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 5,477.00	109.54
Sub-Total		185.91
Government Charges		
Franchise Tax - Local		35.42
Value Added Tax		
Generation		272.38
Transmission		8.18
System Loss		37.80
Distribution		250.91
Others		26.56
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		978.54
CURRENT BILL - MAY 2017		8,063.60
TOTAL AMOUNT DUE		13,539.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,499.00

Your monthly electricity consumption chart

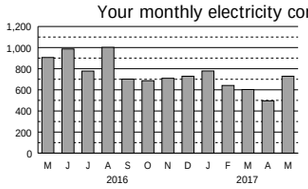

Avg Monthly Usage : 749.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,063.60		
Less : VAT	595.83		
Amount Net of VAT	7,467.77		
Less: BIR 2306	248.26		
BIR 2307	142.41	VATable Sales	7,085.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.71
Amount Due	7,077.10	VAT Zero Rated Sales	0.00
Add : VAT	595.83	VAT Amount	595.83
TOTAL AMOUNT DUE	7,672.93	TOTAL SALES	8,063.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1230/0/21/05-16-2017/3

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

Bill ID. : 931190307720

Collection Ref. Code : 1827-21-302-7

Account ID : 9318330000-8

Customer Name : MEDINA,ANGELITO

Meter Number : MTR1128201

Period : Apr 2017

Premise Address: STA LUCIA VILL MABOLO

Billing Address: STA LUCIA VILL MABOLO

TOTAL AMOUNT DUE : 13,539.74

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 upaid 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

93183300008

BC10/455.2/1230/0/21/05-16-2017/3

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232892758819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2322131078

BILLING STATEMENT

1009773589

Date : 05-16-2017

BC10/455.2/1240/0397885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322131078-4

Collection Ref. Code : 1861-20-608-9

Customer Information----------

Name : MEDINA,RICO JR. CRISOSTOMO

Premise Address: DOOR 3 SANTA LUCIA VILLAGE KASAMBAGAN MABOLO, CEBU CITY

Billing Address: DOOR 3 SANTA LUCIA VILLAGE KASAMBAGAN MABOLO, CEBU CITY

TIN : 189-204-270-000

Metering Information----------

Meter No	:	MTR1067841	Pole No	:	0397885
Serial No	:	84397704	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14383
Period From	:	04-15-2017	Prev Rdg	:	14031
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	472	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,164.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,901.05
Transmission Charge	0.4004/kWh	140.94
System Loss Charge	0.7946/kWh	279.70
Sub-Total		2,321.69
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,164.50	103.29
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		131.53
Transmission		3.95
System Loss		18.26
Distribution		121.46
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		488.90
CURRENT BILL - MAY 2017		3,962.93
TOTAL AMOUNT DUE		9,127.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,060.00

Your monthly electricity consumption chart

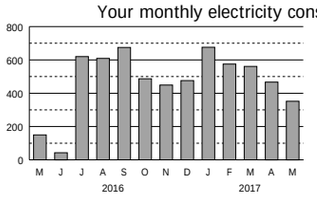

Avg Monthly Usage : 472.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.93		
Less : VAT	295.15		
Amount Net of VAT	3,667.78		
Less: BIR 2306	122.97		
BIR 2307	70.00	VATable Sales	3,474.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.75
Amount Due	3,474.81	VAT Zero Rated Sales	0.00
Add : VAT	295.15	VAT Amount	295.15
TOTAL AMOUNT DUE	3,769.96	TOTAL SALES	3,962.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1240/0/10/05-16-2017/3

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

Bill ID. : 232892758819

Collection Ref. Code : 1861-20-608-9
Account ID : 2322131078-4
Customer Name : MEDINA,RICO JR. CRISOSTOMO
Meter Number : MTR1067841
Period : Apr 2017

Premise Address: DOOR 3 SANTA LUCIA VILLAGE KASAMBAGAN MABOLO, CEBU CITY
Billing Address: DOOR 3 SANTA LUCIA VILLAGE KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 9,127.51 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 upaid 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 _____

2322131078

BC10/455.2/1240/0/10/05-16-2017/3

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249003325920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24993300003

BILLING STATEMENT

1009768776

Date : 05-16-2017

BC10/455.2/1310/0397892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499330000-3

Collection Ref. Code : 1815-97-362-5

Customer Information----------

Name : ENGANO,TEOFILO

Premise Address: STA LUCIA VILLAGE BANILAD
Billing Address: STA LUCIA VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	418584 GS6	Pole No	:	0397892
Serial No	:	62816364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13519
Period From	:	04-15-2017	Prev Rdg	:	13298
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.85
CURRENT BILL - MAY 2017		2,455.18
TOTAL AMOUNT DUE		4,413.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,637.00

Your monthly electricity consumption chart

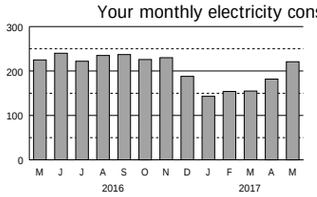

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.18		
Less : VAT	181.78		
Amount Net of VAT	2,273.40		
Less: BIR 2306	75.76		
BIR 2307	43.36	VATable Sales	2,157.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.07
Amount Due	2,154.28	VAT Zero Rated Sales	0.00
Add : VAT	181.78	VAT Amount	181.78
TOTAL AMOUNT DUE	2,336.06	TOTAL SALES	2,455.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1310/0/21/05-16-2017/3

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

Bill ID. : 249003325920

Collection Ref. Code : 1815-97-362-5
Account ID : 2499330000-3
Customer Name : ENGANO,TEOFILO
Meter Number : 418584 GS6
Period : Apr 2017

Premise Address: STA LUCIA VILLAGE BANILAD
Billing Address: STA LUCIA VILLAGE BANILAD

TOTAL AMOUNT DUE : 4,413.66 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 upaid 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 _____

24993300003

BC10/455.2/1310/0/21/05-16-2017/3

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825596550110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82506300001

1009772128

Date : 05-16-2017

BC10/455.2/1340/0397892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250630000-1

Collection Ref. Code : 1827-93-605-3

Customer Information----------

Name : SALA,ELSA P

Premise Address: STA LUCIA VILLAGE KASAMBAGAN

Billing Address: STA LUCIA VILLAGE KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	250307DS6	Pole No	:	0397892
Serial No	:	12526840	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16780
Period From	:	04-15-2017	Prev Rdg	:	16671
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 856.50	17.13
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.93
CURRENT BILL - MAY 2017		1,211.30
TOTAL AMOUNT DUE		2,067.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 814.00

Your monthly electricity consumption chart

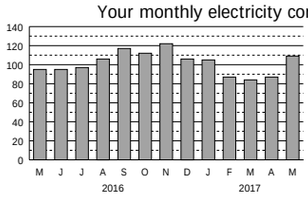

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.30		
Less : VAT	89.68		
Amount Net of VAT	1,121.62		
Less: BIR 2306	37.36		
BIR 2307	21.39	VATable Sales	1,064.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.25
Amount Due	1,062.87	VAT Zero Rated Sales	0.00
Add : VAT	89.68	VAT Amount	89.68
TOTAL AMOUNT DUE	1,152.55	TOTAL SALES	1,211.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1340/0/21/05-16-2017/3

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

Bill ID. : 825596550110

Collection Ref. Code : 1827-93-605-3

Account ID : 8250630000-1

Customer Name : SALA,ELSA P

Meter Number : 250307DS6

Period : Apr 2017

Premise Address: STA LUCIA VILLAGE KASAMBAGAN

Billing Address: STA LUCIA VILLAGE KASAMBAGAN

TOTAL AMOUNT DUE : 2,067.60 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 upaid 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

82506300001

BC10/455.2/1340/0/21/05-16-2017/3

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011922294588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01143300000

1009768175

Date : 05-16-2017

BC10/455.2/1360/0397892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114330000-0

Collection Ref. Code : 1815-20-266-1

Customer Information----------

Name : DAYANAN,LEONCIA TM V.

Premise Address: STA LUCIA VILL KASAMBAGAN CEBU CITY
Billing Address: STA LUCIA VILL KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	282991SS6	Pole No	:	0397892
Serial No	:	35298751	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12517
Period From	:	04-15-2017	Prev Rdg	:	12484
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.60
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		30.70
CURRENT BILL - MAY 2017		192.88
TOTAL AMOUNT DUE		375.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 119.00

Your monthly electricity consumption chart

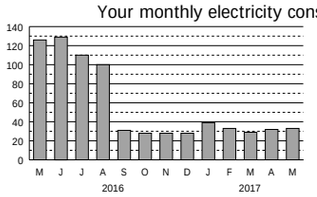

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.88		
Less : VAT	13.75		
Amount Net of VAT	179.13		
Less: BIR 2306	5.73		
BIR 2307	3.27	VATable Sales	162.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.95
Amount Due	170.13	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	183.88	TOTAL SALES	192.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1360/0/10/05-16-2017/3

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

Bill ID. : 011922294588

Collection Ref. Code : 1815-20-266-1
Account ID : 0114330000-0
Customer Name : DAYANAN,LEONCIA TM V.
Meter Number : 282991SS6
Period : Apr 2017

Premise Address: STA LUCIA VILL KASAMBAGAN CEBU CITY
Billing Address: STA LUCIA VILL KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 375.18 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 upaid 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

01143300000

BC10/455.2/1360/0/10/05-16-2017/3

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488301934563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770557

48863300009

Date : 05-16-2017

BC10/455.2/1420/0395026/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886330000-9

Collection Ref. Code : 1825-67-872-3

Customer Information----------

Name : TIONGKO,JESUS JR

Premise Address: STA LUCIA SUBD KASAMBAGAN BANILAD 00004D
Billing Address: STA LUCIA SUBD KASAMBAGAN BANILAD 00004D

TIN :

Metering Information----------

Meter No	:	344666GS6	Pole No	:	0395026
Serial No	:	43746901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44531
Period From	:	04-15-2017	Prev Rdg	:	44068
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	980	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,137.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,500.52
Transmission Charge	0.4004/kWh	185.39
System Loss Charge	0.7946/kWh	367.90
Sub-Total		3,053.81
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,137.50	102.75
Sub-Total		151.26
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		173.01
Transmission		5.19
System Loss		24.01
Distribution		159.57
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		625.90
CURRENT BILL - MAY 2017		5,160.75
TOTAL AMOUNT DUE		10,298.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,325.00

Your monthly electricity consumption chart

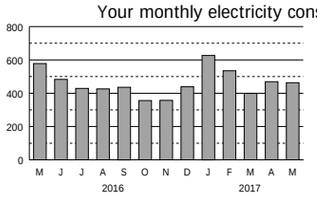

Avg Monthly Usage : 461.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,160.75		
Less : VAT	382.65		
Amount Net of VAT	4,778.10		
Less: BIR 2306	159.43		
BIR 2307	91.15	VATable Sales	4,534.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.25
Amount Due	4,527.52	VAT Zero Rated Sales	0.00
Add : VAT	382.65	VAT Amount	382.65
TOTAL AMOUNT DUE	4,910.17	TOTAL SALES	5,160.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1420/0/21/05-16-2017/3

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

Bill ID. : 488301934563

Collection Ref. Code : 1825-67-872-3
Account ID : 4886330000-9
Customer Name : TIONGKO,JESUS JR
Meter Number : 344666GS6
Period : Apr 2017

Premise Address: STA LUCIA SUBD KASAMBAGAN BANILAD 00004D
Billing Address: STA LUCIA SUBD KASAMBAGAN BANILAD 00004D

TOTAL AMOUNT DUE : 10,298.23 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 upaid 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

48863300009

BC10/455.2/1420/0/21/05-16-2017/3

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458610631878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45816300003

BILLING STATEMENT

1009764917

Date : 05-16-2017

BC10/455.2/1430/0395026/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581630000-3

Collection Ref. Code : 1835-95-803-6

Customer Information----------

Name : DAQUIPIL,HELEN B

Premise Address: STA LUCIA VILLAGE BRGY KASAMBAGAN
Billing Address: STA LUCIA VILLAGE BRGY KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	126588WS6	Pole No	:	0395026
Serial No	:	57309942	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34112
Period From	:	04-15-2017	Prev Rdg	:	34034
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	956	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		- 78.62
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		98.89
CURRENT BILL - MAY 2017		762.91
TOTAL AMOUNT DUE		2,401.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,815.00

Your monthly electricity consumption chart

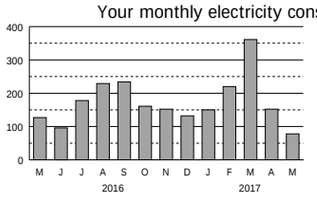

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.91		
Less : VAT	56.75		
Amount Net of VAT	706.16		
Less: BIR 2306	23.63		
BIR 2307	13.38	VATable Sales	664.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	669.15	VAT Zero Rated Sales	0.00
Add : VAT	56.75	VAT Amount	56.75
TOTAL AMOUNT DUE	725.90	TOTAL SALES	762.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1430/0/10/05-16-2017/3

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

Bill ID. : 458610631878

Collection Ref. Code : 1835-95-803-6
Account ID : 4581630000-3
Customer Name : DAQUIPIL,HELEN B
Meter Number : 126588WS6
Period : Apr 2017

Premise Address: STA LUCIA VILLAGE BRGY KASAMBAGAN
Billing Address: STA LUCIA VILLAGE BRGY KASAMBAGAN

TOTAL AMOUNT DUE : 2,401.72 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 upaid 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 _____

45816300003

BC10/455.2/1430/0/10/05-16-2017/3

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707693279064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767046

70795300006

Date : 05-16-2017

BC10/455.2/1460/0397941/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079530000-6

Collection Ref. Code : 1835-62-530-4

Customer Information----------

Name : UY,MIGUEL T

Premise Address: STA LUCIA VILLAGE KASAMBAGAN MABOLO
Billing Address: STA LUCIA VILLAGE KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	114568DS6	Pole No	:	0397941
Serial No	:	17825577	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61766
Period From	:	04-15-2017	Prev Rdg	:	60287
No of Days	:	30	Diff Rdg	:	1479
Avg kWh/day	:	49.30	Registered	:	1479
Conn Load	:	11743	Billed kWh	:	1479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		491.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,987.64
Transmission Charge	0.4004/kWh	592.19
System Loss Charge	0.7946/kWh	1,175.21
Sub-Total		9,755.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,589.14
Supply Charge	0.4118/kWh	609.05
Metering Charge	0.6989/kWh	1,033.67
	5.00/month	5.00
Sub-Total		4,236.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	154.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 15,491.50	309.83
Sub-Total		464.77
Government Charges		
Franchise Tax - Local		108.42
Value Added Tax		
Generation		552.64
Transmission		16.59
System Loss		76.69
Distribution		508.42
Others		68.78
Universal Charge		
Missionary Electrification	0.1561/kWh	230.87
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.40
Sub-Total		2,036.14
CURRENT BILL - MAY 2017		16,492.81
TOTAL AMOUNT DUE		16,984.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 15,000.00

Your monthly electricity consumption chart

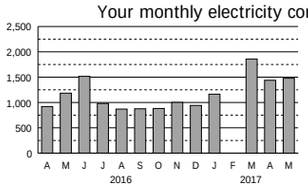

Avg Monthly Usage : 1,163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,492.81		
Less : VAT	1,223.12		
Amount Net of VAT	15,269.69		
Less: BIR 2306	509.65		
BIR 2307	291.30	VATable Sales	14,456.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	813.02
Amount Due	14,468.74	VAT Zero Rated Sales	0.00
Add : VAT	1,223.12	VAT Amount	1,223.12
TOTAL AMOUNT DUE	15,691.86	TOTAL SALES	16,492.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1460/0/10/05-16-2017/3

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

Bill ID. : 707693279064

Collection Ref. Code : 1835-62-530-4
Account ID : 7079530000-6
Customer Name : UY,MIGUEL T
Meter Number : 114568DS6
Period : Apr 2017

Premise Address: STA LUCIA VILLAGE KASAMBAGAN MABOLO
Billing Address: STA LUCIA VILLAGE KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 16,984.17 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 upaid 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

70795300006

BC10/455.2/1460/0/10/05-16-2017/3

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835843824003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765557

83516300007

Date : 05-16-2017

BC10/455.2/1620/0397976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351630000-7

Collection Ref. Code : 1829-17-182-8

Customer Information----------

Name : YU,IMELDA Y M-2

Premise Address: 8-A STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

Billing Address: 8-A STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114334	Pole No	:	0397976
Serial No	:	40049514	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5791
Period From	:	04-15-2017	Prev Rdg	:	5264
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	7460	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,022.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,846.17
Transmission Charge	0.4004/kWh	211.01
System Loss Charge	0.7946/kWh	418.75
Sub-Total		3,475.93
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,023.00	120.46
Sub-Total		175.67
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		196.92
Transmission		5.91
System Loss		27.32
Distribution		181.55
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		712.77
CURRENT BILL - MAY 2017		5,877.28
TOTAL AMOUNT DUE		11,900.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 9,123.58

Your monthly electricity consumption chart

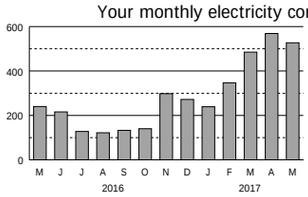

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,877.28		
Less : VAT	435.88		
Amount Net of VAT	5,441.40		
Less: BIR 2306	181.62		
BIR 2307	103.81	VATable Sales	5,164.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.89
Amount Due	5,155.97	VAT Zero Rated Sales	0.00
Add : VAT	435.88	VAT Amount	435.88
TOTAL AMOUNT DUE	5,591.85	TOTAL SALES	5,877.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1620/0/21/05-16-2017/3

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

Bill ID. : 835843824003

Collection Ref. Code : 1829-17-182-8

Account ID : 8351630000-7

Customer Name : YU,IMELDA Y M-2

Meter Number : MTR1114334

Period : Apr 2017

Premise Address: 8-A STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

Billing Address: 8-A STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,900.24 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 upaid 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

83516300007

BC10/455.2/1620/0/21/05-16-2017/3

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935665546094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765772

93516300006

Date : 05-16-2017

BC10/455.2/1630/0397976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351630000-6

Collection Ref. Code : 1829-17-185-2

Customer Information----------

Name : YU,JOHNSTON O M-3

Premise Address: 8-B STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY
Billing Address: 8-B STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114336	Pole No	:	0397976
Serial No	:	40048220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4514
Period From	:	04-15-2017	Prev Rdg	:	4069
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	7460	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,209.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,403.31
Transmission Charge	0.4004/kWh	178.18
System Loss Charge	0.7946/kWh	353.60
Sub-Total		2,935.09
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		166.27
Transmission		4.99
System Loss		23.07
Distribution		153.39
Others		13.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		594.71
CURRENT BILL - MAY 2017		4,898.89
TOTAL AMOUNT DUE		7,108.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 8,000.00

Your monthly electricity consumption chart

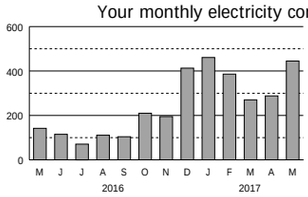

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,898.89		
Less : VAT	361.20		
Amount Net of VAT	4,537.69		
Less: BIR 2306	150.50		
BIR 2307	86.51	VATable Sales	4,304.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.51
Amount Due	4,300.68	VAT Zero Rated Sales	0.00
Add : VAT	361.20	VAT Amount	361.20
TOTAL AMOUNT DUE	4,661.88	TOTAL SALES	4,898.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1630/0/21/05-16-2017/3

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

Bill ID. : 935665546094

Collection Ref. Code : 1829-17-185-2
Account ID : 9351630000-6
Customer Name : YU,JOHNSTON O M-3
Meter Number : MTR1114336
Period : Apr 2017

Premise Address: 8-B STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY
Billing Address: 8-B STA LUCIA VILLAGE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,108.55 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 upaid 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

93516300006

BC10/455.2/1630/0/21/05-16-2017/3

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778923070282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77844300002

BILLING STATEMENT

1009768335

Date : 05-16-2017

BC10/455.2/1700/0395054/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784430000-2

Collection Ref. Code : 1819-87-599-7

Customer Information----------

Name : DULFO,EDNA E

Premise Address: STA LUCIA VILL BANILAD
Billing Address: STA LUCIA VILL BANILAD

TIN :

Metering Information----------

Meter No	:	50331GS3	Pole No	:	0395054
Serial No	:	94819335	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87189
Period From	:	04-15-2017	Prev Rdg	:	86846
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	1023	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,852.44
Transmission Charge	0.4004/kWh	137.34
System Loss Charge	0.7946/kWh	272.55
Sub-Total		2,262.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,923.50	78.47
Sub-Total		114.41
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		128.16
Transmission		3.85
System Loss		17.77
Distribution		118.37
Others		15.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.12
CURRENT BILL - MAY 2017		3,827.29
TOTAL AMOUNT DUE		7,750.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,879.00

Your monthly electricity consumption chart

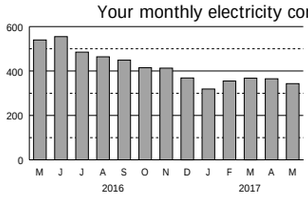

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.29		
Less : VAT	283.90		
Amount Net of VAT	3,543.39		
Less: BIR 2306	118.31		
BIR 2307	67.60	VATable Sales	3,363.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.22
Amount Due	3,357.48	VAT Zero Rated Sales	0.00
Add : VAT	283.90	VAT Amount	283.90
TOTAL AMOUNT DUE	3,641.38	TOTAL SALES	3,827.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1700/0/21/05-16-2017/3

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

Bill ID. : 778923070282

Collection Ref. Code : 1819-87-599-7
Account ID : 7784430000-2
Customer Name : DULFO,EDNA E
Meter Number : 50331GS3
Period : Apr 2017

Premise Address: STA LUCIA VILL BANILAD
Billing Address: STA LUCIA VILL BANILAD

TOTAL AMOUNT DUE : 7,750.62 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 upaid 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

77844300002

BC10/455.2/1700/0/21/05-16-2017/3

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339146996005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766810

33993300004

Date : 05-16-2017

BC10/455.2/1760/0395271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399330000-4

Collection Ref. Code : 1815-97-272-6

Customer Information----------

Name : AMOR,FILOMENA E

Premise Address: BANILAD STA LUCIA VIL

Billing Address: BANILAD STA LUCIA VIL

TIN :

Metering Information----------

Meter No	:	550344 GS6	Pole No	:	0395271
Serial No	:	62836994	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34650
Period From	:	04-15-2017	Prev Rdg	:	33990
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	0	Billed kWh	:	660

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,015.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,564.46
Transmission Charge	0.4004/kWh	264.26
System Loss Charge	0.7946/kWh	524.44
Sub-Total		4,353.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,015.00	100.30
Sub-Total		169.45
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		246.62
Transmission		7.41
System Loss		34.22
Distribution		227.22
Others		24.18
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		886.16
CURRENT BILL - MAY 2017		7,302.23
TOTAL AMOUNT DUE		12,317.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,080.09

Your monthly electricity consumption chart

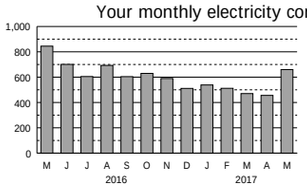

Avg Monthly Usage : 601.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,302.23		
Less : VAT	539.65		
Amount Net of VAT	6,762.58		
Less: BIR 2306	224.87		
BIR 2307	128.96	VATable Sales	6,416.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.51
Amount Due	6,408.75	VAT Zero Rated Sales	0.00
Add : VAT	539.65	VAT Amount	539.65
TOTAL AMOUNT DUE	6,948.40	TOTAL SALES	7,302.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1760/0/21/05-16-2017/3

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

Bill ID. : 339146996005

Collection Ref. Code : 1815-97-272-6

Account ID : 3399330000-4

Customer Name : AMOR,FILOMENA E

Meter Number : 550344 GS6

Period : Apr 2017

Premise Address: BANILAD STA LUCIA VIL

Billing Address: BANILAD STA LUCIA VIL

TOTAL AMOUNT DUE : 12,317.39

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 upaid 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 _____

33993300004

BC10/455.2/1760/0/21/05-16-2017/3

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639702733004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766675

63993300001

Date : 05-16-2017

BC10/455.2/1780/0395271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399330000-1

Collection Ref. Code : 1815-97-296-3

Customer Information----------

Name : LUNA,ALEJANDRA E

Premise Address: BANILAD STA LUCIA VIL

Billing Address: BANILAD STA LUCIA VIL

TIN :

Metering Information----------

Meter No	:	413950GS6	Pole No	:	0395271
Serial No	:	65371436	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4426
Period From	:	04-15-2017	Prev Rdg	:	4426
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		904.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 904.00	18.08
Sub-Total		18.08
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.90
CURRENT BILL - MAY 2017		25.98
TOTAL AMOUNT DUE		930.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 840.00

Your monthly electricity consumption chart

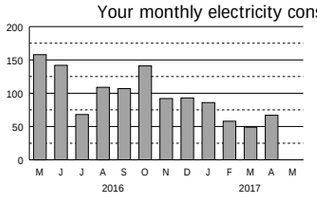

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.98		
Less : VAT	2.78		
Amount Net of VAT	23.20		
Less: BIR 2306	1.16		
BIR 2307	0.46	VATable Sales	23.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	21.58	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	24.36	TOTAL SALES	25.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1780/0/21/05-16-2017/3

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

Bill ID. : 639702733004

Collection Ref. Code	: 1815-97-296-3	Premise Address: BANILAD STA LUCIA VIL	
Account ID	: 6399330000-1	Billing Address: BANILAD STA LUCIA VIL	
Customer Name	: LUNA,ALEJANDRA E		
Meter Number	: 413950GS6		
Period	: Mar 2017 to Apr 2017	TOTAL AMOUNT DUE : 930.04	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 upaid 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 _____

63993300001

BC10/455.2/1780/0/21/05-16-2017/3

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636379626034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765748

63654300001

Date : 05-16-2017

BC10/455.2/1850/0395110/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365430000-1

Collection Ref. Code : 1809-84-632-3

Customer Information----------

Name : FUENTES,ZOSIMO TM C.

Premise Address: KASAMBAGAN Cebu City

Billing Address: KASAMBAGAN Cebu City

TIN :

Metering Information----------

Meter No	:	553391 GS6	Pole No	:	0395110
Serial No	:	91925331	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2801
Period From	:	04-15-2017	Prev Rdg	:	2729
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 91.26
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.92
CURRENT BILL - MAY 2017		683.56
TOTAL AMOUNT DUE		1,265.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 406.00

Your monthly electricity consumption chart

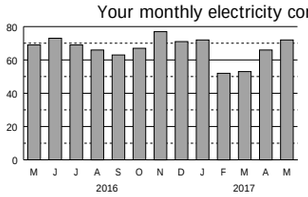

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.56		
Less : VAT	50.17		
Amount Net of VAT	633.39		
Less: BIR 2306	20.92		
BIR 2307	11.98	VATable Sales	594.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.75
Amount Due	600.49	VAT Zero Rated Sales	0.00
Add : VAT	50.17	VAT Amount	50.17
TOTAL AMOUNT DUE	650.66	TOTAL SALES	683.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1850/0/10/05-16-2017/3

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

Bill ID. : 636379626034

Collection Ref. Code : 1809-84-632-3

Account ID : 6365430000-1

Customer Name : FUENTES,ZOSIMO TM C.

Meter Number : 553391 GS6

Period : Apr 2017

Premise Address: KASAMBAGAN Cebu City

Billing Address: KASAMBAGAN Cebu City

TOTAL AMOUNT DUE : 1,265.00 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 upaid 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

63654300001

BC10/455.2/1850/0/10/05-16-2017/3

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339099885958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766721

33925300007

Date : 05-16-2017

BC10/455.2/1890/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392530000-7

Collection Ref. Code : 1813-77-197-9

Customer Information----------

Name : LOOD,PRISCILLA TM M1 C.

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	110110DS6	Pole No	:	0370024
Serial No	:	16117119	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15723
Period From	:	04-15-2017	Prev Rdg	:	15633
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 3.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.21
CURRENT BILL - MAY 2017		911.27
TOTAL AMOUNT DUE		1,588.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 550.00

Your monthly electricity consumption chart

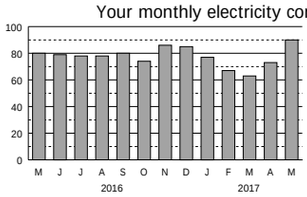

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.27		
Less : VAT	67.37		
Amount Net of VAT	843.90		
Less: BIR 2306	28.07		
BIR 2307	16.02	VATable Sales	795.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.84
Amount Due	799.81	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	867.18	TOTAL SALES	911.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1890/0/10/05-16-2017/3

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

Bill ID. : 339099885958

Collection Ref. Code : 1813-77-197-9

Account ID : 3392530000-7

Customer Name : LOOD,PRISCILLA TM M1 C.

Meter Number : 110110DS6

Period : Apr 2017

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,588.97 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 upaid 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

33925300007

BC10/455.2/1890/0/10/05-16-2017/3

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529801578398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763835

52963300000

Date : 05-16-2017

BC10/455.2/1910/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296330000-0

Collection Ref. Code : 1841-48-782-1

Customer Information----------

Name : LOOD,PRISCILLA C

Premise Address: STA. LUCIA VILLAGE, PARAY COMPOUND, MABOLO CEBU CITY

Billing Address: STA. LUCIA VILLAGE, PARAY COMPOUND, MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128594	Pole No	:	0370024
Serial No	:	40094194	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	379
Period From	:	04-15-2017	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	375	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		532.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.7127/kWh	24.23
System Loss Charge	0.7809/kWh	26.55
Sub-Total		234.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 532.50	10.65
Sub-Total		14.22
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		12.69
Transmission		0.66
System Loss		1.68
Distribution		12.27
Others		2.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		48.16
CURRENT BILL - MAY 2017		399.06
TOTAL AMOUNT DUE		931.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 530.00

Your monthly electricity consumption chart

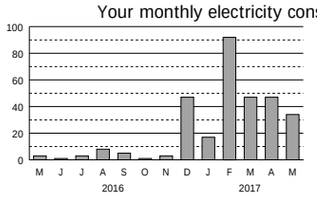

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.06		
Less : VAT	29.32		
Amount Net of VAT	369.74		
Less: BIR 2306	12.22		
BIR 2307	7.07	VATable Sales	350.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.84
Amount Due	350.45	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	379.77	TOTAL SALES	399.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1910/0/10/05-16-2017/3

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

Bill ID. : 529801578398

Collection Ref. Code : 1841-48-782-1

Account ID : 5296330000-0

Customer Name : LOOD,PRISCILLA C

Meter Number : MTR1128594

Period : Apr 2017

Premise Address: STA. LUCIA VILLAGE, PARAY COMPOUND, MABOLO CEBU CITY

Billing Address: STA. LUCIA VILLAGE, PARAY COMPOUND, MABOLO CEBU CITY

TOTAL AMOUNT DUE : 931.34 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 upaid 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

52963300000

BC10/455.2/1910/0/10/05-16-2017/3

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439690802325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43925300006

1009766599

Date : 05-16-2017

BC10/455.2/1920/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392530000-6

Collection Ref. Code : 1813-77-203-7

Customer Information----------

Name : LOOD,PRISCILLA M2 C.

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410539GS6	Pole No	:	0370024
Serial No	:	2004200434	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17928
Period From	:	04-15-2017	Prev Rdg	:	17781
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	500	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		6.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.54
CURRENT BILL - MAY 2017		1,640.68
TOTAL AMOUNT DUE		3,018.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,221.00

Your monthly electricity consumption chart

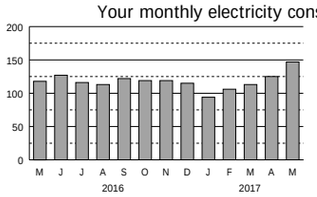

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.68		
Less : VAT	121.71		
Amount Net of VAT	1,518.97		
Less: BIR 2306	50.73		
BIR 2307	28.98	VATable Sales	1,438.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,439.26	VAT Zero Rated Sales	0.00
Add : VAT	121.71	VAT Amount	121.71
TOTAL AMOUNT DUE	1,560.97	TOTAL SALES	1,640.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1920/0/10/05-16-2017/3

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

Bill ID. : 439690802325

Collection Ref. Code : 1813-77-203-7
Account ID : 4392530000-6
Customer Name : LOOD,PRISCILLA M2 C.
Meter Number : 410539GS6
Period : Apr 2017

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY
Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,018.62 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 upaid 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

43925300006

BC10/455.2/1920/0/10/05-16-2017/3

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431618797730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43156300006

BILLING STATEMENT

1009773086

Date : 05-16-2017

BC10/455.2/1930/0370024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315630000-6

Collection Ref. Code : 1841-79-398-1

Customer Information----------

Name : LOOD,PRISCILLA M3 C

Premise Address: STA. LUCIA KASAMBAGAN CEBU CITY
Billing Address: STA. LUCIA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	182438DS6	Pole No	:	0370024
Serial No	:	12944504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18227
Period From	:	04-15-2017	Prev Rdg	:	18051
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	851	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		241.81
CURRENT BILL - MAY 2017		1,958.37
TOTAL AMOUNT DUE		3,392.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

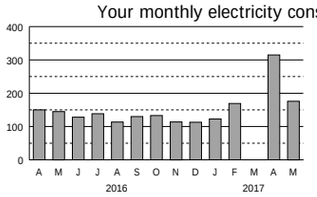

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.37		
Less : VAT	145.09		
Amount Net of VAT	1,813.28		
Less: BIR 2306	60.45		
BIR 2307	34.59	VATable Sales	1,716.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.72
Amount Due	1,718.24	VAT Zero Rated Sales	0.00
Add : VAT	145.09	VAT Amount	145.09
TOTAL AMOUNT DUE	1,863.33	TOTAL SALES	1,958.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1930/0/10/05-16-2017/3

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

Bill ID. : 431618797730

Collection Ref. Code : 1841-79-398-1
Account ID : 4315630000-6
Customer Name : LOOD,PRISCILLA M3 C
Meter Number : 182438DS6
Period : Apr 2017

Premise Address: STA. LUCIA KASAMBAGAN CEBU CITY
Billing Address: STA. LUCIA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,392.14 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 upaid 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 _____

43156300006

BC10/455.2/1930/0/10/05-16-2017/3

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421490325381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770567

42165300007

Date : 05-16-2017

BC10/455.2/1980/0370052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216530000-7

Collection Ref. Code : 1845-63-149-8

Customer Information----------

Name : PIEDAD,REYMUNDA B

Premise Address: PARAY/ KASAMBAGAN MABOLO CEBU CITY
Billing Address: PARAY/ KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080712	Pole No	:	0370052
Serial No	:	40038118	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	761
Period From	:	04-15-2017	Prev Rdg	:	738
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	336	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 128.72
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 10.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		20.14
CURRENT BILL - MAY 2017		113.93
TOTAL AMOUNT DUE		909.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 502.00

Your monthly electricity consumption chart

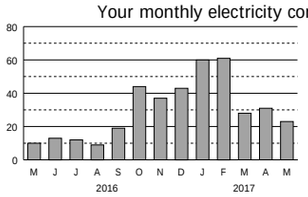

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.93		
Less : VAT	8.48		
Amount Net of VAT	105.45		
Less: BIR 2306	3.53		
BIR 2307	1.89	VATable Sales	93.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.66
Amount Due	100.03	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	108.51	TOTAL SALES	113.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1980/0/10/05-16-2017/3

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

Bill ID. : 421490325381

Collection Ref. Code : 1845-63-149-8
Account ID : 4216530000-7
Customer Name : PIEDAD,REYMUNDA B
Meter Number : MTR1080712
Period : Feb 2017 to Apr 2017

Premise Address: PARAY/ KASAMBAGAN MABOLO CEBU CITY
Billing Address: PARAY/ KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 909.36 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 upaid 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 _____

42165300007

BC10/455.2/1980/0/10/05-16-2017/3

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975632553883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767515

97582431322

Date : 05-16-2017

BC10/455.2/1990/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758243132-2

Collection Ref. Code : 1859-81-053-5

Customer Information----------

Name : ABADILLA,EVELYN ARDON

Premise Address: SITIO PARAY COMPOUND KASAMBAGAN, CEBU CITY

Billing Address: SITIO PARAY COMPOUND KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037823	Pole No	:	0370045
Serial No	:	125289778	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3165
Period From	:	04-15-2017	Prev Rdg	:	3056
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	271	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 973.00	19.46
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.22
CURRENT BILL - MAY 2017		1,216.92
TOTAL AMOUNT DUE		2,189.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 750.00

Your monthly electricity consumption chart

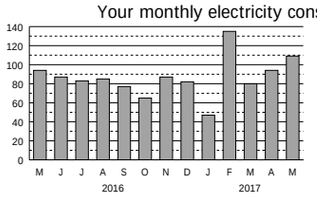

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.92		
Less : VAT	90.29		
Amount Net of VAT	1,126.63		
Less: BIR 2306	37.61		
BIR 2307	21.49	VATable Sales	1,066.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.93
Amount Due	1,067.53	VAT Zero Rated Sales	0.00
Add : VAT	90.29	VAT Amount	90.29
TOTAL AMOUNT DUE	1,157.82	TOTAL SALES	1,216.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1990/0/10/05-16-2017/3

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

Bill ID. : 975632553883

Collection Ref. Code : 1859-81-053-5

Account ID : 9758243132-2

Customer Name : ABADILLA,EVELYN ARDON

Meter Number : MTR1037823

Period : Apr 2017

Premise Address: SITIO PARAY COMPOUND KASAMBAGAN, CEBU CITY

Billing Address: SITIO PARAY COMPOUND KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,189.84 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 upaid 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

97582431322

BC10/455.2/1990/0/10/05-16-2017/3

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660641887000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771890

66004623790

Date : 05-16-2017

BC10/455.2/1990/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600462379-0

Collection Ref. Code : 1853-93-851-3

Customer Information----------

Name : PADILLA,WILMA TORING

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193343	Pole No	:	0370045
Serial No	:	40139320	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	278
Period From	:	04-15-2017	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	598	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 184.64
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.80
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		50.84
CURRENT BILL - MAY 2017		344.06
Debit Adjustments		12.53
Payment Arrangement		609.44
TOTAL AMOUNT DUE		1,917.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 910.00

Your monthly electricity consumption chart

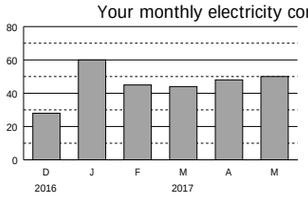

Avg Monthly Usage : 45.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.06		
Less : VAT	24.80		
Amount Net of VAT	319.26		
Less: BIR 2306	10.33		
BIR 2307	5.91	VATable Sales	293.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	303.02	VAT Zero Rated Sales	0.00
Add : VAT	24.80	VAT Amount	24.80
TOTAL AMOUNT DUE	327.82	TOTAL SALES	344.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1990/0/10/05-16-2017/3

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

Bill ID. : 660641887000

Collection Ref. Code : 1853-93-851-3

Account ID : 6600462379-0

Customer Name : PADILLA,WILMA TORING

Meter Number : MTR1193343

Period : Feb 2017 to Apr 2017

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,917.77 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 upaid 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

66004623790

BC10/455.2/1990/0/10/05-16-2017/3

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406482995720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766620

40633531914

Date : 05-16-2017

BC10/455.2/1990/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063353191-4

Collection Ref. Code : 1861-27-194-8

Customer Information----------

Name : DELIMA,ADONIS CINCO

Premise Address: PARAY COMP., KASAMBAGAN, CEBU CITY

Billing Address: PARAY COMP., KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067888	Pole No	:	0370045
Serial No	:	121451821	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2562
Period From	:	04-15-2017	Prev Rdg	:	2512
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	381	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 185.36
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.88
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		50.75
CURRENT BILL - MAY 2017		343.25
TOTAL AMOUNT DUE		632.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 177.00

Your monthly electricity consumption chart

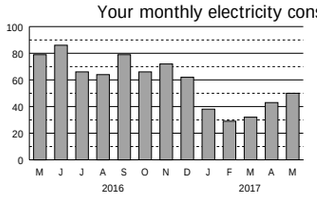

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.25		
Less : VAT	24.72		
Amount Net of VAT	318.53		
Less: BIR 2306	10.29		
BIR 2307	5.89	VATable Sales	292.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	302.35	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	327.07	TOTAL SALES	343.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1990/0/10/05-16-2017/3

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

Bill ID. : 406482995720

Collection Ref. Code : 1861-27-194-8

Account ID : 4063353191-4

Customer Name : DELIMA,ADONIS CINCO

Meter Number : MTR1067888

Period : Apr 2017

Premise Address: PARAY COMP., KASAMBAGAN, CEBU CITY

Billing Address: PARAY COMP., KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 632.47 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 upaid 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

40633531914

BC10/455.2/1990/0/10/05-16-2017/3

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015362349469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769335

01520007590

Date : 05-16-2017

BC10/455.2/1995/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152000759-0

Collection Ref. Code : 1853-93-881-5

Customer Information----------

Name : VILLARIN,CONCORDIA VILLAMOR

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564111 GS6	Pole No	:	0370045
Serial No	:	54239944	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8248
Period From	:	04-15-2017	Prev Rdg	:	7998
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	472	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,350.18
Transmission Charge	0.4004/kWh	100.10
System Loss Charge	0.7946/kWh	198.65
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		93.41
Transmission		2.80
System Loss		12.97
Distribution		86.44
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		345.26
CURRENT BILL - MAY 2017		2,797.19
TOTAL AMOUNT DUE		5,621.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,312.00

Your monthly electricity consumption chart

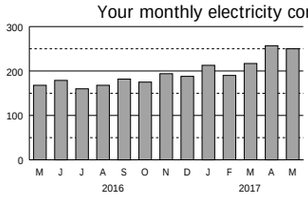

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.19		
Less : VAT	207.75		
Amount Net of VAT	2,589.44		
Less: BIR 2306	86.57		
BIR 2307	49.41	VATable Sales	2,451.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.51
Amount Due	2,453.46	VAT Zero Rated Sales	0.00
Add : VAT	207.75	VAT Amount	207.75
TOTAL AMOUNT DUE	2,661.21	TOTAL SALES	2,797.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/1995/0/10/05-16-2017/3

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

Bill ID. : 015362349469

Collection Ref. Code : 1853-93-881-5

Account ID : 0152000759-0

Customer Name : VILLARIN,CONCORDIA VILLAMOR

Meter Number : 564111 GS6

Period : Apr 2017

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 5,621.23 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 upaid 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 _____

01520007590

BC10/455.2/1995/0/10/05-16-2017/3

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706918595862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766768

70647572208

Date : 05-16-2017

BC10/455.2/2005/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064757220-8

Collection Ref. Code : 1853-96-233-3

Customer Information----------

Name : ZAMORA,JULIET ABANID

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005105	Pole No	:	0370045
Serial No	:	121520112	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3897
Period From	:	04-15-2017	Prev Rdg	:	3827
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	742	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 121.18
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.08
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		83.57
CURRENT BILL - MAY 2017		629.38
TOTAL AMOUNT DUE		1,240.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 623.00

Your monthly electricity consumption chart

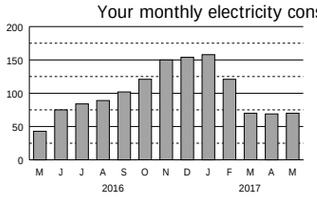

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.38		
Less : VAT	46.12		
Amount Net of VAT	583.26		
Less: BIR 2306	19.23		
BIR 2307	11.00	VATable Sales	545.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.45
Amount Due	553.03	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	599.15	TOTAL SALES	629.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2005/0/10/05-16-2017/3

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

Bill ID. : 706918595862

Collection Ref. Code : 1853-96-233-3

Account ID : 7064757220-8

Customer Name : ZAMORA,JULIET ABANID

Meter Number : MTR1005105

Period : Apr 2017

Premise Address: SITIO PARAY KASAMBAGAN,CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,240.22 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 upaid 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

70647572208

BC10/455.2/2005/0/10/05-16-2017/3

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787000801476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771357

78762922041

Date : 05-16-2017

BC10/455.2/2010/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876292204-1

Collection Ref. Code : 1859-36-218-4

Customer Information----------

Name : SELANOBA,AILEEN PUGATA

Premise Address: SITIO PARAY KASAMBAGAN, CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012453	Pole No	:	0370045
Serial No	:	83347949	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4064
Period From	:	04-15-2017	Prev Rdg	:	3896
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	290	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,607.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		49.75
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		231.46
CURRENT BILL - MAY 2017		1,874.99
TOTAL AMOUNT DUE		3,482.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,352.00

Your monthly electricity consumption chart

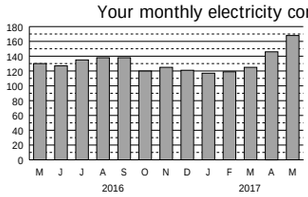

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.99		
Less : VAT	139.09		
Amount Net of VAT	1,735.90		
Less: BIR 2306	57.95		
BIR 2307	33.12	VATable Sales	1,643.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,644.83	VAT Zero Rated Sales	0.00
Add : VAT	139.09	VAT Amount	139.09
TOTAL AMOUNT DUE	1,783.92	TOTAL SALES	1,874.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2010/0/10/05-16-2017/3

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

Bill ID. : 787000801476

Collection Ref. Code : 1859-36-218-4

Account ID : 7876292204-1

Customer Name : SELANOBA,AILEEN PUGATA

Meter Number : MTR1012453

Period : Apr 2017

Premise Address: SITIO PARAY KASAMBAGAN, CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,482.52 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 upaid 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

78762922041 BC10/455.2/2010/0/10/05-16-2017/3 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875899845086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767382

87528506188

Date : 05-16-2017

BC10/455.2/2015/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752850618-8

Collection Ref. Code : 1859-93-410-2

Customer Information----------

Name : NIETES,MARICEL SUICO

Premise Address: PARAY COMP. BRGY.KASAMBAGAN CEBU

Billing Address: PARAY COMP. BRGY.KASAMBAGAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1043198	Pole No	:	0370045
Serial No	:	125285658	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1818
Period From	:	04-15-2017	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	271	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 141.16
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.08
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		57.51
CURRENT BILL - MAY 2017		413.11
TOTAL AMOUNT DUE		806.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 182.00

Your monthly electricity consumption chart

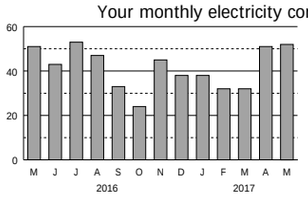

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.11		
Less : VAT	30.06		
Amount Net of VAT	383.05		
Less: BIR 2306	12.53		
BIR 2307	7.17	VATable Sales	355.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	363.35	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	393.41	TOTAL SALES	413.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2015/0/10/05-16-2017/3

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

Bill ID. : 875899845086

Collection Ref. Code : 1859-93-410-2

Account ID : 8752850618-8

Customer Name : NIETES,MARICEL SUICO

Meter Number : MTR1043198

Period : Apr 2017

Premise Address: PARAY COMP. BRGY.KASAMBAGAN CEBU

Billing Address: PARAY COMP. BRGY.KASAMBAGAN CEBU

TOTAL AMOUNT DUE : 806.75 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 upaid 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

87528506188

BC10/455.2/2015/0/10/05-16-2017/3

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479330929644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768569

47945300003

Date : 05-16-2017

BC10/455.2/2020/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794530000-3

Collection Ref. Code : 1833-31-533-2

Customer Information----------

Name : COLINA,LILIBETH D TM

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1045425	Pole No	:	0370045
Serial No	:	125282865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1700
Period From	:	04-15-2017	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.62
CURRENT BILL - MAY 2017		434.96
TOTAL AMOUNT DUE		772.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 280.00

Your monthly electricity consumption chart

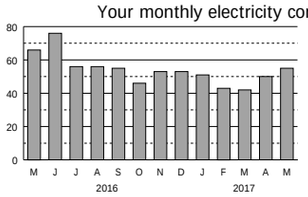

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.96		
Less : VAT	31.60		
Amount Net of VAT	403.36		
Less: BIR 2306	13.18		
BIR 2307	7.54	VATable Sales	374.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	382.64	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	414.24	TOTAL SALES	434.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2020/0/10/05-16-2017/3

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

Bill ID. : 479330929644

Collection Ref. Code : 1833-31-533-2
Account ID : 4794530000-3
Customer Name : COLINA,LILIBETH D TM
Meter Number : MTR1045425
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 772.42 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 upaid 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

47945300003

BC10/455.2/2020/0/10/05-16-2017/3

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544820857411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54484300006

1009767960

Date : 05-16-2017

BC10/455.2/2025/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448430000-6

Collection Ref. Code : 1821-98-782-9

Customer Information----------

Name : VERCEDE,RENATO TM C

Premise Address: KASAMBAGAN MABOLO CEBU CITY

Billing Address: KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032819	Pole No	:	0370045
Serial No	:	125283749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2675
Period From	:	04-15-2017	Prev Rdg	:	2544
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.94
CURRENT BILL - MAY 2017		1,466.07
TOTAL AMOUNT DUE		2,843.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,197.00

Your monthly electricity consumption chart

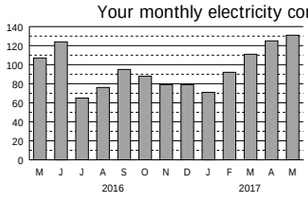

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.07		
Less : VAT	108.89		
Amount Net of VAT	1,357.18		
Less: BIR 2306	45.38		
BIR 2307	25.90	VATable Sales	1,285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.05
Amount Due	1,285.90	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,394.79	TOTAL SALES	1,466.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2025/0/10/05-16-2017/3

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

Bill ID. : 544820857411

Collection Ref. Code : 1821-98-782-9

Account ID : 5448430000-6

Customer Name : VERCEDE,RENATO TM C

Meter Number : MTR1032819

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO CEBU CITY

Billing Address: KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 2,843.31 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 upaid 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

54484300006

BC10/455.2/2025/0/10/05-16-2017/3

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472172188463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47202269552

1009766473

Date : 05-16-2017

BC10/455.2/2030/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720226955-2

Collection Ref. Code : 1853-95-989-8

Customer Information----------

Name : PALOMARES,JUVIYLN TASIL

Premise Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175034	Pole No	:	0370045
Serial No	:	133482752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	528
Period From	:	04-15-2017	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	195	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 11.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.13
CURRENT BILL - MAY 2017		469.29
TOTAL AMOUNT DUE		1,305.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 1,017.00

Your monthly electricity consumption chart

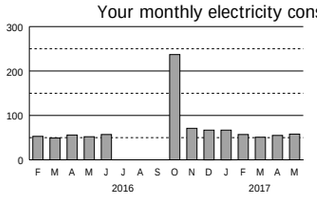

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.29		
Less : VAT	34.46		
Amount Net of VAT	434.83		
Less: BIR 2306	14.37		
BIR 2307	8.14	VATable Sales	404.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.67
Amount Due	412.32	VAT Zero Rated Sales	0.00
Add : VAT	34.46	VAT Amount	34.46
TOTAL AMOUNT DUE	446.78	TOTAL SALES	469.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2030/0/10/05-16-2017/3

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

Bill ID. : 472172188463

Collection Ref. Code : 1853-95-989-8
Account ID : 4720226955-2
Customer Name : PALOMARES,JUVIYLN TASIL
Meter Number : MTR1175034
Period : Mar 2017 to Apr 2017

Premise Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,305.02 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 upaid 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 _____

47202269552

BC10/455.2/2030/0/10/05-16-2017/3

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688863154661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68825300004

1009770401
Date : 05-16-2017
BC10/455.2/2040/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882530000-4
Collection Ref. Code : 1813-67-659-3

Customer Information----------
Name : VILVESTRE,RONNIE TM P.
Premise Address: PARAY KASAMBAGAN CEBU CITY
Billing Address: PARAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	417150GS6	Pole No	:	0370045
Serial No	:	85732314	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14659
Period From	:	04-15-2017	Prev Rdg	:	14498
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		8.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		222.98
CURRENT BILL - MAY 2017		1,807.27
TOTAL AMOUNT DUE		3,799.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,766.00

Your monthly electricity consumption chart

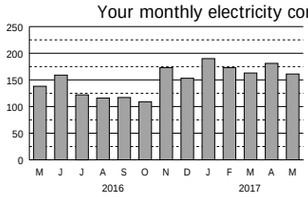

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.27		
Less : VAT	134.42		
Amount Net of VAT	1,672.85		
Less: BIR 2306	56.02		
BIR 2307	31.92	VATable Sales	1,584.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.56
Amount Due	1,584.91	VAT Zero Rated Sales	0.00
Add : VAT	134.42	VAT Amount	134.42
TOTAL AMOUNT DUE	1,719.33	TOTAL SALES	1,807.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2040/0/10/05-16-2017/3

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

Bill ID. : 688863154661

Collection Ref. Code : 1813-67-659-3
Account ID : 6882530000-4
Customer Name : VILVESTRE,RONNIE TM P.
Meter Number : 417150GS6
Period : Apr 2017

Premise Address: PARAY KASAMBAGAN CEBU CITY
Billing Address: PARAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,799.78 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 upaid 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

68825300004

BC10/455.2/2040/0/10/05-16-2017/3

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654399191217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65485300001

1009770504

Date : 05-16-2017

BC10/455.2/2050/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548530000-1

Collection Ref. Code : 1835-16-467-6

Customer Information----------

Name : CASTILLO,ROMULO A

Premise Address: PARAY COMPD. KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169154	Pole No	:	0370045
Serial No	:	133482661	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	618
Period From	:	04-15-2017	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	560	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		6.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		224.12
CURRENT BILL - MAY 2017		1,815.11
TOTAL AMOUNT DUE		3,185.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 550.00

Your monthly electricity consumption chart

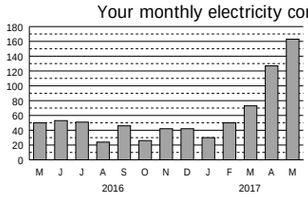

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.11		
Less : VAT	134.53		
Amount Net of VAT	1,680.58		
Less: BIR 2306	56.05		
BIR 2307	32.06	VATable Sales	1,590.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.59
Amount Due	1,592.47	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,727.00	TOTAL SALES	1,815.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2050/0/10/05-16-2017/3

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

Bill ID. : 654399191217

Collection Ref. Code : 1835-16-467-6

Account ID : 6548530000-1

Customer Name : CASTILLO,ROMULO A

Meter Number : MTR1169154

Period : Apr 2017

Premise Address: PARAY COMPD. KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,185.96 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 upaid 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

65485300001

BC10/455.2/2050/0/10/05-16-2017/3

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692404184081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771208

69284300006

Date : 05-16-2017

BC10/455.2/2060/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928430000-6

Collection Ref. Code : 1821-80-935-1

Customer Information----------

Name : LIM,CHONA TM T.

Premise Address: KASAMBAGAN MABOLO CEBU CITY
Billing Address: KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	339155GS6	Pole No	:	0370045
Serial No	:	45227612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33702
Period From	:	04-15-2017	Prev Rdg	:	33479
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,204.36
Transmission Charge	0.4004/kWh	89.29
System Loss Charge	0.7946/kWh	177.20
Sub-Total		1,470.85
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,490.00	49.80
Sub-Total		73.17
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		83.32
Transmission		2.51
System Loss		11.55
Distribution		77.17
Others		10.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		307.94
CURRENT BILL - MAY 2017		2,495.02
TOTAL AMOUNT DUE		4,985.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,359.00

Your monthly electricity consumption chart

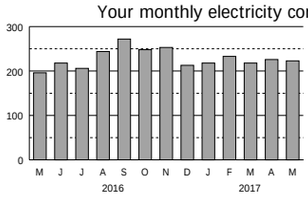

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.02		
Less : VAT	185.30		
Amount Net of VAT	2,309.72		
Less: BIR 2306	77.21		
BIR 2307	44.07	VATable Sales	2,187.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.64
Amount Due	2,188.44	VAT Zero Rated Sales	0.00
Add : VAT	185.30	VAT Amount	185.30
TOTAL AMOUNT DUE	2,373.74	TOTAL SALES	2,495.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2060/0/10/05-16-2017/3

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

Bill ID. : 692404184081

Collection Ref. Code : 1821-80-935-1
Account ID : 6928430000-6
Customer Name : LIM,CHONA TM T.
Meter Number : 339155GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO CEBU CITY
Billing Address: KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 4,985.07 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 upaid 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

69284300006

BC10/455.2/2060/0/10/05-16-2017/3

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023622802581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02384300006

1009771388

Date : 05-16-2017

BC10/455.2/2080/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238430000-6

Collection Ref. Code : 1821-83-959-5

Customer Information----------

Name : VILVESTRE,ARNOLD TM P

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY
Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	332442GS6	Pole No	:	0370045
Serial No	:	46807246	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21971
Period From	:	04-15-2017	Prev Rdg	:	21897
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.26
CURRENT BILL - MAY 2017		701.11
TOTAL AMOUNT DUE		1,238.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 441.00

Your monthly electricity consumption chart

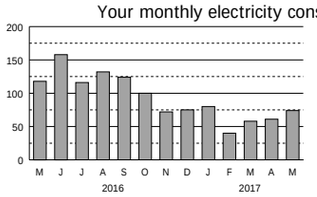

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.11		
Less : VAT	51.42		
Amount Net of VAT	649.69		
Less: BIR 2306	21.44		
BIR 2307	12.29	VATable Sales	609.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.84
Amount Due	615.96	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	667.38	TOTAL SALES	701.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2080/0/10/05-16-2017/3

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

Bill ID. : 023622802581

Collection Ref. Code : 1821-83-959-5
Account ID : 0238430000-6
Customer Name : VILVESTRE,ARNOLD TM P
Meter Number : 332442GS6
Period : Apr 2017

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY
Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,238.87 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 upaid 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

02384300006

BC10/455.2/2080/0/10/05-16-2017/3

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568895220794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765622

56816300000

Date : 05-16-2017

BC10/455.2/2100/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681630000-0

Collection Ref. Code : 1835-96-875-9

Customer Information----------

Name : CASINILLO,WILLIAM C TM

Premise Address: KASAMBAGAN BSD CREEK

Billing Address: KASAMBAGAN BSD CREEK

TIN :

Metering Information----------

Meter No	:	123970WS6	Pole No	:	0370045
Serial No	:	53166968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18002
Period From	:	04-15-2017	Prev Rdg	:	17940
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 109.00
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.89
CURRENT BILL - MAY 2017		556.22
TOTAL AMOUNT DUE		1,019.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 580.00

Your monthly electricity consumption chart

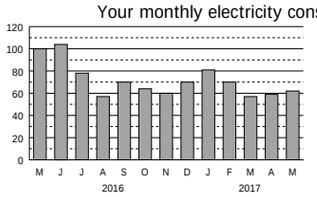

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.22		
Less : VAT	40.72		
Amount Net of VAT	515.50		
Less: BIR 2306	16.97		
BIR 2307	9.72	VATable Sales	482.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.17
Amount Due	488.81	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	529.53	TOTAL SALES	556.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2100/0/10/05-16-2017/3

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

Bill ID. : 568895220794

Collection Ref. Code : 1835-96-875-9

Account ID : 5681630000-0

Customer Name : CASINILLO,WILLIAM C TM

Meter Number : 123970WS6

Period : Apr 2017

Premise Address: KASAMBAGAN BSD CREEK

Billing Address: KASAMBAGAN BSD CREEK

TOTAL AMOUNT DUE : 1,019.89 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 upaid 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

56816300000

BC10/455.2/2100/0/10/05-16-2017/3

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978497470443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768218

97816300004

Date : 05-16-2017

BC10/455.2/2110/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781630000-4

Collection Ref. Code : 1835-98-119-4

Customer Information----------

Name : COMBATI,MILDRED C TM

Premise Address: KASAMBAGAN NR STA LUCIA VILLAGE RIVERSIDE
Billing Address: KASAMBAGAN NR STA LUCIA VILLAGE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	125025WS6	Pole No	:	0370045
Serial No	:	74112148	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21745
Period From	:	04-15-2017	Prev Rdg	:	21619
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		6.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.35
CURRENT BILL - MAY 2017		1,412.90
TOTAL AMOUNT DUE		2,850.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,018.00

Your monthly electricity consumption chart

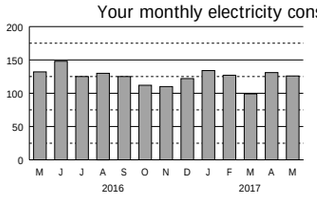

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.90		
Less : VAT	105.04		
Amount Net of VAT	1,307.86		
Less: BIR 2306	43.77		
BIR 2307	24.96	VATable Sales	1,238.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.31
Amount Due	1,239.13	VAT Zero Rated Sales	0.00
Add : VAT	105.04	VAT Amount	105.04
TOTAL AMOUNT DUE	1,344.17	TOTAL SALES	1,412.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2110/0/10/05-16-2017/3

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

Bill ID. : 978497470443

Collection Ref. Code : 1835-98-119-4
Account ID : 9781630000-4
Customer Name : COMBATI,MILDRED C TM
Meter Number : 125025WS6
Period : Apr 2017

Premise Address: KASAMBAGAN NR STA LUCIA VILLAGE RIVERSIDE
Billing Address: KASAMBAGAN NR STA LUCIA VILLAGE RIVERSIDE

TOTAL AMOUNT DUE : 2,850.80 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 upaid 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

97816300004

BC10/455.2/2110/0/10/05-16-2017/3

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323779603284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771781

32343300003

Date : 05-16-2017

BC10/455.2/2120/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234330000-3

Collection Ref. Code : 1825-23-161-3

Customer Information----------

Name : DOMECILLO,SEGUNDINO D

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	464595GS6	Pole No	:	0370045
Serial No	:	63655760	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13339
Period From	:	04-15-2017	Prev Rdg	:	13181
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		5.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.53
CURRENT BILL - MAY 2017		1,751.43
TOTAL AMOUNT DUE		2,908.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,096.00

Your monthly electricity consumption chart

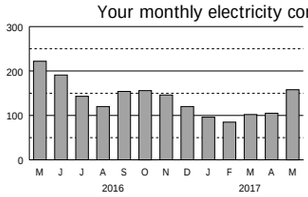

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.43		
Less : VAT	129.56		
Amount Net of VAT	1,621.87		
Less: BIR 2306	53.99		
BIR 2307	30.93	VATable Sales	1,538.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.97
Amount Due	1,536.95	VAT Zero Rated Sales	0.00
Add : VAT	129.56	VAT Amount	129.56
TOTAL AMOUNT DUE	1,666.51	TOTAL SALES	1,751.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2120/0/21/05-16-2017/3

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

Bill ID. : 323779603284

Collection Ref. Code : 1825-23-161-3

Account ID : 3234330000-3

Customer Name : DOMECILLO,SEGUNDINO D

Meter Number : 464595GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,908.67 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 upaid 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

32343300003

BC10/455.2/2120/0/21/05-16-2017/3

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975646380089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97549519441

1009767357

Date : 05-16-2017

BC10/455.2/2195/0370045/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754951944-1

Collection Ref. Code : 1853-96-446-8

Customer Information----------

Name : SUAZO,JORGE NOYA

Premise Address: PARAY COMPOUND KASAMBAGAN MABOLO, CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171971	Pole No	:	0370045
Serial No	:	85062622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1175
Period From	:	04-15-2017	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	175	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		219.27
CURRENT BILL - MAY 2017		1,776.23
TOTAL AMOUNT DUE		3,357.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,192.00

Your monthly electricity consumption chart

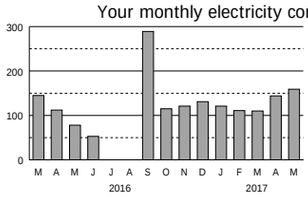

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.23		
Less : VAT	131.84		
Amount Net of VAT	1,644.39		
Less: BIR 2306	54.93		
BIR 2307	31.37	VATable Sales	1,556.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.43
Amount Due	1,558.09	VAT Zero Rated Sales	0.00
Add : VAT	131.84	VAT Amount	131.84
TOTAL AMOUNT DUE	1,689.93	TOTAL SALES	1,776.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2195/0/10/05-16-2017/3

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

Bill ID. : 975646380089

Collection Ref. Code : 1853-96-446-8

Account ID : 9754951944-1

Customer Name : SUAZO,JORGE NOYA

Meter Number : MTR1171971

Period : Apr 2017

Premise Address: PARAY COMPOUND KASAMBAGAN MABOLO, CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,357.53 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 upaid 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

97549519441

BC10/455.2/2195/0/10/05-16-2017/3

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438163689819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766359

43845300003

Date : 05-16-2017

BC10/455.2/2230/0370101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384530000-3

Collection Ref. Code : 1845-42-647-9

Customer Information----------

Name : SOMBILON,CHERLY O

Premise Address: SITIO SIGAY KASAMBAGAN CEBU CITY
Billing Address: SITIO SIGAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473520GS6	Pole No	:	0370101
Serial No	:	60601598	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6395
Period From	:	04-15-2017	Prev Rdg	:	6357
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	340	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 167.19
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 13.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.68
CURRENT BILL - MAY 2017		233.86
TOTAL AMOUNT DUE		984.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 18, 2017 - 190.00

Your monthly electricity consumption chart

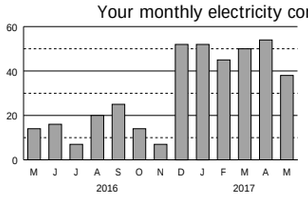

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.86		
Less : VAT	17.10		
Amount Net of VAT	216.76		
Less: BIR 2306	7.15		
BIR 2307	3.97	VATable Sales	197.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.58
Amount Due	205.64	VAT Zero Rated Sales	0.00
Add : VAT	17.10	VAT Amount	17.10
TOTAL AMOUNT DUE	222.74	TOTAL SALES	233.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2230/0/10/05-16-2017/3

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

Bill ID. : 438163689819

Collection Ref. Code : 1845-42-647-9
Account ID : 4384530000-3
Customer Name : SOMBILON,CHERLY O
Meter Number : 473520GS6
Period : Mar 2017 to Apr 2017

Premise Address: SITIO SIGAY KASAMBAGAN CEBU CITY
Billing Address: SITIO SIGAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 984.01 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 upaid 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 _____

43845300003

BC10/455.2/2230/0/10/05-16-2017/3

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098950176548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763541

09896300002

Date : 05-16-2017

BC10/455.2/2240/0370101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989630000-2

Collection Ref. Code : 1843-66-470-4

Customer Information----------

Name : BOYORE,MELINDA J

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144222	Pole No	:	0370101
Serial No	:	40081530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	737
Period From	:	04-15-2017	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	326	Billed kWh	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		640.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.7127/kWh	53.45
System Loss Charge	0.7809/kWh	58.57
Sub-Total		517.07
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 640.00	12.80
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		28.03
Transmission		1.46
System Loss		3.71
Distribution		26.35
Others		3.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		104.13
CURRENT BILL - MAY 2017		861.47
TOTAL AMOUNT DUE		1,501.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 718.00

Your monthly electricity consumption chart

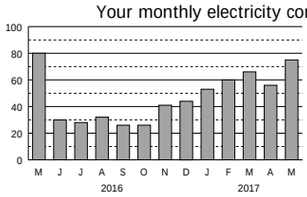

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.47		
Less : VAT	62.71		
Amount Net of VAT	798.76		
Less: BIR 2306	26.15		
BIR 2307	15.26	VATable Sales	757.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	757.35	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	820.06	TOTAL SALES	861.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2240/0/10/05-16-2017/3

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

Bill ID. : 098950176548

Collection Ref. Code : 1843-66-470-4

Account ID : 0989630000-2

Customer Name : BOYORE,MELINDA J

Meter Number : MTR1144222

Period : Apr 2017

Premise Address: SITIO PARAY KASAMBAGAN CEBU CITY

Billing Address: SITIO PARAY KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,501.51 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 upaid 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

09896300002

BC10/455.2/2240/0/10/05-16-2017/3

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601833011401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765441

60126300007

Date : 05-16-2017

BC10/455.2/2270/0370094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012630000-7

Collection Ref. Code : 1837-34-998-3

Customer Information----------

Name : REMOJO,MARILYN M TM

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	010859 EFS6	Pole No	:	0370094
Serial No	:	121438071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9839
Period From	:	04-15-2017	Prev Rdg	:	9692
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		7.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		203.98
CURRENT BILL - MAY 2017		1,653.40
TOTAL AMOUNT DUE		3,595.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,535.00

Your monthly electricity consumption chart

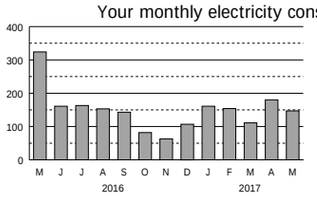

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.40		
Less : VAT	123.07		
Amount Net of VAT	1,530.33		
Less: BIR 2306	51.29		
BIR 2307	29.21	VATable Sales	1,449.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,449.83	VAT Zero Rated Sales	0.00
Add : VAT	123.07	VAT Amount	123.07
TOTAL AMOUNT DUE	1,572.90	TOTAL SALES	1,653.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2270/0/10/05-16-2017/3

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

Bill ID. : 601833011401

Collection Ref. Code : 1837-34-998-3
Account ID : 6012630000-7
Customer Name : REMOJO,MARILYN M TM
Meter Number : 010859 EFS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,595.38 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 upaid 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

60126300007

BC10/455.2/2270/0/10/05-16-2017/3

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581526369255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58117300002

1009769281

Date : 05-16-2017

BC10/455.2/2280/1126704/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811730000-2

Collection Ref. Code : 1831-84-692-6

Customer Information----------

Name : COLINA,MAURA A

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	179244DS6	Pole No	:	1126704
Serial No	:	10898111	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71084
Period From	:	04-15-2017	Prev Rdg	:	71038
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	850	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 172.19
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.51
CURRENT BILL - MAY 2017		314.34
TOTAL AMOUNT DUE		505.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 4, 2017 - 633.00

Your monthly electricity consumption chart

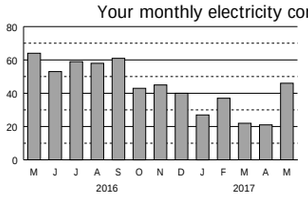

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.34		
Less : VAT	22.59		
Amount Net of VAT	291.75		
Less: BIR 2306	9.42		
BIR 2307	5.40	VATable Sales	267.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.92
Amount Due	276.93	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	299.52	TOTAL SALES	314.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2280/0/10/05-16-2017/3

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

Bill ID. : 581526369255

Collection Ref. Code : 1831-84-692-6
Account ID : 5811730000-2
Customer Name : COLINA,MAURA A
Meter Number : 179244DS6
Period : Mar 2017 to Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 505.57 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 upaid 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

58117300002

BC10/455.2/2280/0/10/05-16-2017/3

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771092135276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77150109138

1009766487

Date : 05-16-2017

BC10/455.2/2290/0370094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715010913-8

Collection Ref. Code : 1849-55-641-5

Customer Information----------

Name : MAROLINA,EDITHA GABATO

Premise Address: COLINA'S COMPOUND SITIO PARAY
Billing Address: COLINA'S COMPOUND SITIO PARAY

TIN :

Metering Information----------

Meter No	:	491070 GS6	Pole No	:	0370094
Serial No	:	79808326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4558
Period From	:	04-15-2017	Prev Rdg	:	4510
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.79
CURRENT BILL - MAY 2017		339.00
TOTAL AMOUNT DUE		1,031.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 293.00

Your monthly electricity consumption chart

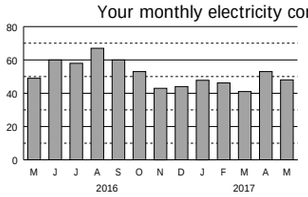

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.00		
Less : VAT	24.76		
Amount Net of VAT	314.24		
Less: BIR 2306	10.32		
BIR 2307	5.83	VATable Sales	289.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	298.09	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	322.85	TOTAL SALES	339.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2290/0/10/05-16-2017/3

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

Bill ID. : 771092135276

Collection Ref. Code : 1849-55-641-5
Account ID : 7715010913-8
Customer Name : MAROLINA,EDITHA GABATO
Meter Number : 491070 GS6
Period : Mar 2017 to Apr 2017

Premise Address: COLINA'S COMPOUND SITIO PARAY
Billing Address: COLINA'S COMPOUND SITIO PARAY

TOTAL AMOUNT DUE : 1,031.25 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 upaid 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

77150109138

BC10/455.2/2290/0/10/05-16-2017/3

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105359167039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10584300007

1009766507

Date : 05-16-2017

BC10/455.2/2310/0370094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058430000-7

Collection Ref. Code : 1823-21-926-8

Customer Information----------

Name : FLORENTINO,VAL V

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	146777WS6	Pole No	:	0370094
Serial No	:	47332978	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21969
Period From	:	04-15-2017	Prev Rdg	:	21808
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		7.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		222.63
CURRENT BILL - MAY 2017		1,804.19
TOTAL AMOUNT DUE		3,660.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,551.00

Your monthly electricity consumption chart

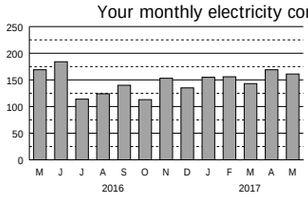

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.19		
Less : VAT	134.09		
Amount Net of VAT	1,670.10		
Less: BIR 2306	55.89		
BIR 2307	31.87	VATable Sales	1,581.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.54
Amount Due	1,582.34	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,716.43	TOTAL SALES	1,804.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2310/0/10/05-16-2017/3

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

Bill ID. : 105359167039

Collection Ref. Code : 1823-21-926-8

Account ID : 1058430000-7

Customer Name : FLORENTINO,VAL V

Meter Number : 146777WS6

Period : Apr 2017

Premise Address: PARAY COMPD KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 3,660.35

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 upaid 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

10584300007

BC10/455.2/2310/0/10/05-16-2017/3

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744162960300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74494300002

1009768014

Date : 05-16-2017

BC10/455.2/2320/0370073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449430000-2

Collection Ref. Code : 1823-27-962-7

Customer Information----------

Name : TORING,GEMMA A

Premise Address: PARAY COMPD VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD VILLA AURORA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	198071WS6	Pole No	:	0370073
Serial No	:	44634963	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8603
Period From	:	04-15-2017	Prev Rdg	:	8501
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 865.50	17.31
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.48
CURRENT BILL - MAY 2017		1,138.09
TOTAL AMOUNT DUE		2,003.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 671.70

Your monthly electricity consumption chart

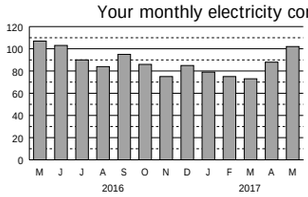

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.09		
Less : VAT	84.40		
Amount Net of VAT	1,053.69		
Less: BIR 2306	35.18		
BIR 2307	20.10	VATable Sales	997.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	998.41	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,082.81	TOTAL SALES	1,138.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2320/0/10/05-16-2017/3

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

Bill ID. : 744162960300

Collection Ref. Code : 1823-27-962-7

Account ID : 7449430000-2

Customer Name : TORING,GEMMA A

Meter Number : 198071WS6

Period : Apr 2017

Premise Address: PARAY COMPD VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPD VILLA AURORA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,003.40 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 upaid 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

74494300002

BC10/455.2/2320/0/10/05-16-2017/3

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977420979503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756105

97763300007

Date : 05-16-2017

BC10/455.2/2400/1126704/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776330000-7

Collection Ref. Code : 1841-35-692-1

Customer Information----------

Name : LEPITEN,ZENAIDA V

Premise Address: PARAY COMPOUND TRES PADRES BORRES KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPOUND TRES PADRES BORRES KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144221	Pole No	:	1126704
Serial No	:	40098341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2614
Period From	:	04-15-2017	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	350	Billed kWh	:	231

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,300.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.7127/kWh	164.63
System Loss Charge	0.7809/kWh	180.39
Sub-Total		1,592.58
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,301.00	86.02
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		86.30
Transmission		4.49
System Loss		11.39
Distribution		79.92
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		325.28
CURRENT BILL - MAY 2017		2,694.05
TOTAL AMOUNT DUE		4,994.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,000.00

Your monthly electricity consumption chart

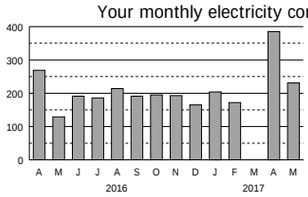

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.05		
Less : VAT	197.46		
Amount Net of VAT	2,496.59		
Less: BIR 2306	82.28		
BIR 2307	47.73	VATable Sales	2,368.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.82
Amount Due	2,366.58	VAT Zero Rated Sales	0.00
Add : VAT	197.46	VAT Amount	197.46
TOTAL AMOUNT DUE	2,564.04	TOTAL SALES	2,694.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2400/0/10/05-16-2017/3

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

Bill ID. : 977420979503

Collection Ref. Code : 1841-35-692-1

Account ID : 9776330000-7

Customer Name : LEPITEN,ZENAIDA V

Meter Number : MTR1144221

Period : Apr 2017

Premise Address: PARAY COMPOUND TRES PADRES BORRES KASAMBAGAN CEBU CITY

Billing Address: PARAY COMPOUND TRES PADRES BORRES KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,994.90 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 upaid 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

97763300007

BC10/455.2/2400/0/10/05-16-2017/3

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896331313136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762567

89605300006

Date : 05-16-2017

BC10/455.2/2410/0370101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960530000-6

Collection Ref. Code : 1823-70-167-1

Customer Information----------

Name : NUDALO,ELIAS M

Premise Address: PRES MAGSAYSAY EXT KASAMBAGAN CEBU CITY

Billing Address: PRES MAGSAYSAY EXT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144223	Pole No	:	0370101
Serial No	:	40101093	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2299
Period From	:	04-15-2017	Prev Rdg	:	2157
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	280	Billed kWh	:	142

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,238.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.7127/kWh	101.20
System Loss Charge	0.7809/kWh	110.89
Sub-Total		978.99
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		79.65
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		53.05
Transmission		2.76
System Loss		7.01
Distribution		49.36
Others		10.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		201.73
CURRENT BILL - MAY 2017		1,671.68
TOTAL AMOUNT DUE		4,910.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,493.00

Your monthly electricity consumption chart

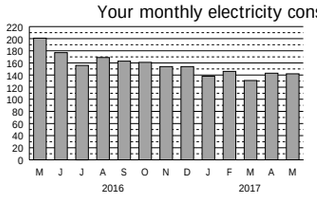

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.68		
Less : VAT	123.06		
Amount Net of VAT	1,548.62		
Less: BIR 2306	51.28		
BIR 2307	29.62	VATable Sales	1,469.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.67
Amount Due	1,467.72	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,590.78	TOTAL SALES	1,671.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2410/0/10/05-16-2017/3

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

Bill ID. : 896331313136

Collection Ref. Code : 1823-70-167-1

Account ID : 8960530000-6

Customer Name : NUDALO,ELIAS M

Meter Number : MTR1144223

Period : Mar 2017 to Apr 2017

Premise Address: PRES MAGSAYSAY EXT KASAMBAGAN CEBU CITY

Billing Address: PRES MAGSAYSAY EXT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,910.43 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 upaid 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

89605300006

BC10/455.2/2410/0/10/05-16-2017/3

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536069528843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766003

53676300006

Date : 05-16-2017

BC10/455.2/2430/0370101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367630000-6

Collection Ref. Code : 1831-35-149-8

Customer Information----------

Name : MEDRINA,TACIANA M

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	173954DS6	Pole No	:	0370101
Serial No	:	11178144	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8945
Period From	:	04-15-2017	Prev Rdg	:	8913
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.59
CURRENT BILL - MAY 2017		188.91
TOTAL AMOUNT DUE		464.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 182.00

Your monthly electricity consumption chart

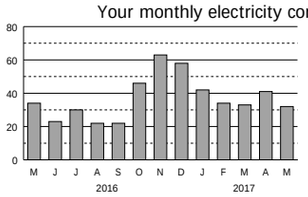

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.91		
Less : VAT	13.55		
Amount Net of VAT	175.36		
Less: BIR 2306	5.64		
BIR 2307	3.20	VATable Sales	159.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.04
Amount Due	166.52	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	180.07	TOTAL SALES	188.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2430/0/21/05-16-2017/3

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

Bill ID. : 536069528843

Collection Ref. Code : 1831-35-149-8

Account ID : 5367630000-6

Customer Name : MEDRINA,TACIANA M

Meter Number : 173954DS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 464.19

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 upaid 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 _____

53676300006

BC10/455.2/2430/0/21/05-16-2017/3

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733153797261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73381973368

BILLING STATEMENT

1009765211

Date : 05-16-2017

BC10/455.2/2451/0395264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338197336-8

Collection Ref. Code : 1853-47-809-1

Customer Information----------

Name : VILBAR,MARK DAVE MASLOG

Premise Address: PARAY COMPD. KASAMBAGAN,Cebu City

Billing Address: PARAY COMPD. KASAMBAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	548086 GS6	Pole No	:	0395264
Serial No	:	54002517	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7806
Period From	:	04-15-2017	Prev Rdg	:	7612
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	354	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		8.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		267.31
CURRENT BILL - MAY 2017		2,165.27
TOTAL AMOUNT DUE		4,063.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,395.00

Your monthly electricity consumption chart

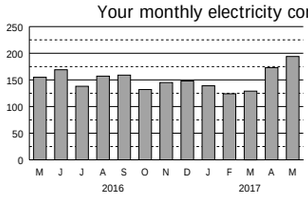

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.27		
Less : VAT	160.65		
Amount Net of VAT	2,004.62		
Less: BIR 2306	66.93		
BIR 2307	38.24	VATable Sales	1,897.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.66
Amount Due	1,899.45	VAT Zero Rated Sales	0.00
Add : VAT	160.65	VAT Amount	160.65
TOTAL AMOUNT DUE	2,060.10	TOTAL SALES	2,165.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2451/0/10/05-16-2017/3

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

Bill ID. : 733153797261

Collection Ref. Code : 1853-47-809-1

Account ID : 7338197336-8

Customer Name : VILBAR,MARK DAVE MASLOG

Meter Number : 548086 GS6

Period : Apr 2017

Premise Address: PARAY COMPD. KASAMBAGAN,Cebu City

Billing Address: PARAY COMPD. KASAMBAGAN,Cebu City

TOTAL AMOUNT DUE : 4,063.98 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 upaid 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

73381973368

BC10/455.2/2451/0/10/05-16-2017/3

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666167782727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773238

66690660213

Date : 05-16-2017

BC10/455.2/2452/0395124/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669066021-3

Collection Ref. Code : 6669-06-602-1

Customer Information----------

Name : PACANA,PERFECTO JR. REPONTE

Premise Address: PARAY KASAMBAGAN, CEBU CITY

Billing Address: PARAY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199943	Pole No	:	0395124
Serial No	:	40145920	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	110
Period From	:	04-15-2017	Prev Rdg	:	76
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 159.17
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.66
CURRENT BILL - MAY 2017		199.02
TOTAL AMOUNT DUE		404.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 118.00

Your monthly electricity consumption chart

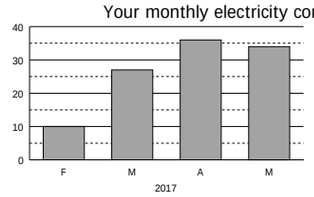

Avg Monthly Usage : 26.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.02		
Less : VAT	14.19		
Amount Net of VAT	184.83		
Less: BIR 2306	5.92		
BIR 2307	3.37	VATable Sales	167.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.47
Amount Due	175.54	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	189.73	TOTAL SALES	199.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2452/0/10/05-16-2017/3

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

Bill ID. : 666167782727

Collection Ref. Code : 6669-06-602-1

Account ID : 6669066021-3

Customer Name : PACANA,PERFECTO JR. REPONTE

Meter Number : MTR1199943

Period : Apr 2017

Premise Address: PARAY KASAMBAGAN, CEBU CITY

Billing Address: PARAY KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 404.26 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 upaid 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

66690660213

BC10/455.2/2452/0/10/05-16-2017/3

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775158464311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767400

77588120715

Date : 05-16-2017

BC10/455.2/2453/0370115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758812071-5

Collection Ref. Code : 1853-79-041-9

Customer Information----------

Name : GAUTANE,DANILO PLENOS

Premise Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559964 GS6	Pole No	:	0370115
Serial No	:	84966929	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4732
Period From	:	04-15-2017	Prev Rdg	:	4622
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	344	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		152.18
CURRENT BILL - MAY 2017		1,233.17
TOTAL AMOUNT DUE		2,442.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 873.92

Your monthly electricity consumption chart

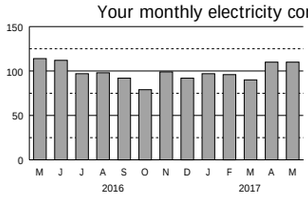

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.17		
Less : VAT	91.66		
Amount Net of VAT	1,141.51		
Less: BIR 2306	38.18		
BIR 2307	21.78	VATable Sales	1,080.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	1,081.55	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,173.21	TOTAL SALES	1,233.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2453/0/10/05-16-2017/3

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

Bill ID. : 775158464311

Collection Ref. Code : 1853-79-041-9

Account ID : 7758812071-5

Customer Name : GAUTANE,DANILO PLENOS

Meter Number : 559964 GS6

Period : Apr 2017

Premise Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

Billing Address: PARAY COMPOUND KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 2,442.33 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 upaid 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

77588120715

BC10/455.2/2453/0/10/05-16-2017/3

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835609251993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83517104317

1009765435

Date : 05-16-2017

BC10/455.2/2453/0395264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351710431-7

Collection Ref. Code : 1853-47-845-8

Customer Information----------

Name : CORDOVA,NENITA PINO

Premise Address: PARAY COMPD. KASAMBAGAN, CEBU CITY

Billing Address: PARAY COMPD. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549799 GS6	Pole No	:	0395264
Serial No	:	56764021	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4038
Period From	:	04-15-2017	Prev Rdg	:	3894
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	354	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.86
CURRENT BILL - MAY 2017		1,611.17
TOTAL AMOUNT DUE		3,132.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,343.00

Your monthly electricity consumption chart

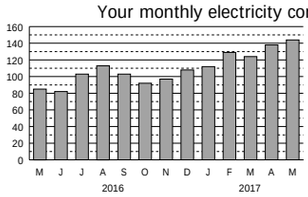

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.17		
Less : VAT	119.66		
Amount Net of VAT	1,491.51		
Less: BIR 2306	49.86		
BIR 2307	28.46	VATable Sales	1,412.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.20
Amount Due	1,413.19	VAT Zero Rated Sales	0.00
Add : VAT	119.66	VAT Amount	119.66
TOTAL AMOUNT DUE	1,532.85	TOTAL SALES	1,611.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2453/0/10/05-16-2017/3

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

Bill ID. : 835609251993

Collection Ref. Code : 1853-47-845-8

Account ID : 8351710431-7

Customer Name : CORDOVA,NENITA PINO

Meter Number : 549799 GS6

Period : Apr 2017

Premise Address: PARAY COMPD. KASAMBAGAN, CEBU CITY

Billing Address: PARAY COMPD. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,132.23 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 upaid 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

83517104317

BC10/455.2/2453/0/10/05-16-2017/3

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676695967245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767468

67635652737

Date : 05-16-2017

BC10/455.2/2454/0395264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763565273-7

Collection Ref. Code : 1853-47-836-9

Customer Information----------

Name : JAKOSALEM,DANIEL BIATINGO

Premise Address: PARAY COMPD. KASAMBAGAN

Billing Address: PARAY COMPD. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	548093 GS6	Pole No	:	0395264
Serial No	:	52376705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8472
Period From	:	04-15-2017	Prev Rdg	:	8251
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	354	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		61.62
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		303.79
CURRENT BILL - MAY 2017		2,460.41
TOTAL AMOUNT DUE		4,383.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 2,473.82

Your monthly electricity consumption chart

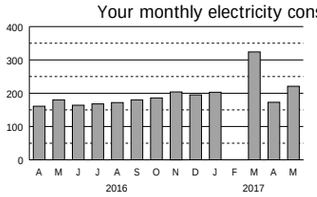

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.41		
Less : VAT	182.34		
Amount Net of VAT	2,278.07		
Less: BIR 2306	75.99		
BIR 2307	43.46	VATable Sales	2,156.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.45
Amount Due	2,158.62	VAT Zero Rated Sales	0.00
Add : VAT	182.34	VAT Amount	182.34
TOTAL AMOUNT DUE	2,340.96	TOTAL SALES	2,460.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2454/0/10/05-16-2017/3

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

Bill ID. : 676695967245

Collection Ref. Code : 1853-47-836-9

Account ID : 6763565273-7

Customer Name : JAKOSALEM,DANIEL BIATINGO

Meter Number : 548093 GS6

Period : Apr 2017

Premise Address: PARAY COMPD. KASAMBAGAN

Billing Address: PARAY COMPD. KASAMBAGAN

TOTAL AMOUNT DUE : 4,383.61 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 upaid 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 _____

67635652737

BC10/455.2/2454/0/10/05-16-2017/3

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590569235868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771558

59064126101

Date : 05-16-2017

BC10/455.2/2457/0395264/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906412610-1

Collection Ref. Code : 1853-47-854-7

Customer Information----------

Name : ROMEO,VICTORIA ALONSO

Premise Address: PARAY KASAMBAGAN, CEBU CITY

Billing Address: PARAY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547074 GS6	Pole No	:	0395264
Serial No	:	61167913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11139
Period From	:	04-15-2017	Prev Rdg	:	10906
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	354	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		76.82
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		321.78
CURRENT BILL - MAY 2017		2,607.07
TOTAL AMOUNT DUE		5,227.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,469.49

Your monthly electricity consumption chart

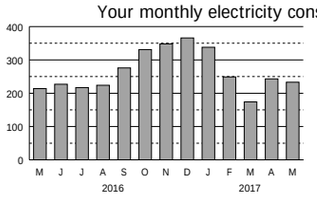

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.07		
Less : VAT	193.63		
Amount Net of VAT	2,413.44		
Less: BIR 2306	80.67		
BIR 2307	46.05	VATable Sales	2,285.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.15
Amount Due	2,286.72	VAT Zero Rated Sales	0.00
Add : VAT	193.63	VAT Amount	193.63
TOTAL AMOUNT DUE	2,480.35	TOTAL SALES	2,607.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2457/0/10/05-16-2017/3

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

Bill ID. : 590569235868

Collection Ref. Code : 1853-47-854-7

Account ID : 5906412610-1

Customer Name : ROMEO,VICTORIA ALONSO

Meter Number : 547074 GS6

Period : Apr 2017

Premise Address: PARAY KASAMBAGAN, CEBU CITY

Billing Address: PARAY KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 5,227.75 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 upaid 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

59064126101

BC10/455.2/2457/0/10/05-16-2017/3

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917128627788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91756747415

1009769379

Date : 05-16-2017

BC10/455.2/2458/0370115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175674741-5

Collection Ref. Code : 1853-47-734-6

Customer Information----------

Name : PAQUIT,CRISTINA ALONSO

Premise Address: PARAY COMPD. KASAMBAGAN
Billing Address: PARAY COMPD. KASAMBAGAN

TIN : 421-874-590-000

Metering Information----------

Meter No	:	548085 GS6	Pole No	:	0370115
Serial No	:	71506422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10458
Period From	:	04-15-2017	Prev Rdg	:	10266
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	354	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		59.74
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.79
CURRENT BILL - MAY 2017		2,145.28
TOTAL AMOUNT DUE		4,127.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,766.00

Your monthly electricity consumption chart

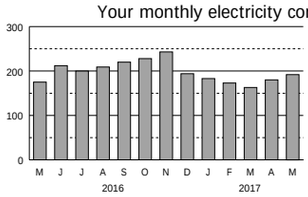

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.28		
Less : VAT	159.21		
Amount Net of VAT	1,986.07		
Less: BIR 2306	66.33		
BIR 2307	37.89	VATable Sales	1,880.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.58
Amount Due	1,881.85	VAT Zero Rated Sales	0.00
Add : VAT	159.21	VAT Amount	159.21
TOTAL AMOUNT DUE	2,041.06	TOTAL SALES	2,145.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2458/0/10/05-16-2017/3

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

Bill ID. : 917128627788

Collection Ref. Code : 1853-47-734-6
Account ID : 9175674741-5
Customer Name : PAQUIT,CRISTINA ALONSO
Meter Number : 548085 GS6
Period : Apr 2017

Premise Address: PARAY COMPD. KASAMBAGAN
Billing Address: PARAY COMPD. KASAMBAGAN

TOTAL AMOUNT DUE : 4,127.02 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 upaid 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 _____

91756747415

BC10/455.2/2458/0/10/05-16-2017/3

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895445668102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772307

89551775326

Date : 05-16-2017

BC10/455.2/2459/0370115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955177532-6

Collection Ref. Code : 1853-54-605-4

Customer Information----------

Name : PINO,MARIA LINA ROSALEJOS

Premise Address: PARAY KASAMBAGAN

Billing Address: PARAY KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1102308	Pole No	:	0370115
Serial No	:	129128363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3082
Period From	:	04-15-2017	Prev Rdg	:	2920
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	230	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		224.00
CURRENT BILL - MAY 2017		1,814.84
TOTAL AMOUNT DUE		3,656.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,694.00

Your monthly electricity consumption chart

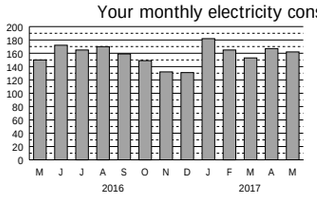

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.84		
Less : VAT	134.88		
Amount Net of VAT	1,679.96		
Less: BIR 2306	56.21		
BIR 2307	32.06	VATable Sales	1,590.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.12
Amount Due	1,591.69	VAT Zero Rated Sales	0.00
Add : VAT	134.88	VAT Amount	134.88
TOTAL AMOUNT DUE	1,726.57	TOTAL SALES	1,814.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2459/0/10/05-16-2017/3

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

Bill ID. : 895445668102

Collection Ref. Code : 1853-54-605-4

Account ID : 8955177532-6

Customer Name : PINO,MARIA LINA ROSALEJOS

Meter Number : MTR1102308

Period : Apr 2017

Premise Address: PARAY KASAMBAGAN

Billing Address: PARAY KASAMBAGAN

TOTAL AMOUNT DUE : 3,656.34

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 upaid 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 _____

89551775326

BC10/455.2/2459/0/10/05-16-2017/3

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407431930261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40746180286

1009766980

Date : 05-16-2017

BC10/455.2/2459/0370115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074618028-6

Collection Ref. Code : 1863-42-701-5

Customer Information----------

Name : BARRAL,HANA JUNISSA MARIE GAUTANE

Premise Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131970	Pole No	:	0370115
Serial No	:	40094363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1400
Period From	:	04-15-2017	Prev Rdg	:	1297
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	374	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.83
CURRENT BILL - MAY 2017		1,157.51
TOTAL AMOUNT DUE		2,398.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 861.00

Your monthly electricity consumption chart

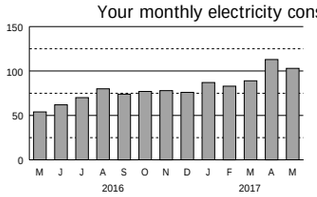

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.51		
Less : VAT	86.15		
Amount Net of VAT	1,071.36		
Less: BIR 2306	35.91		
BIR 2307	20.45	VATable Sales	1,014.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	1,015.00	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,101.15	TOTAL SALES	1,157.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2459/0/10/05-16-2017/3

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

Bill ID. : 407431930261

Collection Ref. Code : 1863-42-701-5
Account ID : 4074618028-6
Customer Name : BARRAL,HANA JUNISSA MARIE GAUTANE
Meter Number : MTR1131970
Period : Apr 2017

Premise Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY
Billing Address: PARAY COMPOUND KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,398.52 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 upaid 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 _____

40746180286

BC10/455.2/2459/0/10/05-16-2017/3

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120091688866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12026300009

1009769769

Date : 05-16-2017

BC10/455.2/2570/0370150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202630000-9

Collection Ref. Code : 1837-24-860-5

Customer Information----------

Name : VALLENTE,DAHLIA T

Premise Address: BRGY KASAMBAGAN FAIRVIEW SUB-DIVISION
Billing Address: BRGY KASAMBAGAN FAIRVIEW SUB-DIVISION

TIN :

Metering Information----------

Meter No	:	109911DS6	Pole No	:	0370150
Serial No	:	15627314	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60212
Period From	:	04-15-2017	Prev Rdg	:	59599
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	150	Billed kWh	:	613

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,720.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,310.63
Transmission Charge	0.4004/kWh	245.45
System Loss Charge	0.7946/kWh	487.09
Sub-Total		4,043.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,721.00	114.42
Sub-Total		178.64
Government Charges		
Franchise Tax - Local		44.86
Value Added Tax		
Generation		229.05
Transmission		6.88
System Loss		31.78
Distribution		211.08
Others		26.82
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		842.50
CURRENT BILL - MAY 2017		6,823.29
TOTAL AMOUNT DUE		12,544.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,351.00

Your monthly electricity consumption chart

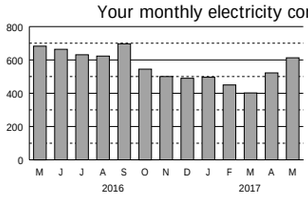

Avg Monthly Usage : 562.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,823.29		
Less : VAT	505.61		
Amount Net of VAT	6,317.68		
Less: BIR 2306	210.67		
BIR 2307	120.51	VATable Sales	5,980.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.89
Amount Due	5,986.50	VAT Zero Rated Sales	0.00
Add : VAT	505.61	VAT Amount	505.61
TOTAL AMOUNT DUE	6,492.11	TOTAL SALES	6,823.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2570/0/10/05-16-2017/3

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

Bill ID. : 120091688866

Collection Ref. Code : 1837-24-860-5
Account ID : 1202630000-9
Customer Name : VALLENTE,DAHLIA T
Meter Number : 109911DS6
Period : Apr 2017

Premise Address: BRGY KASAMBAGAN FAIRVIEW SUB-DIVISION
Billing Address: BRGY KASAMBAGAN FAIRVIEW SUB-DIVISION

TOTAL AMOUNT DUE : 12,544.08 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 upaid 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

12026300009

BC10/455.2/2570/0/10/05-16-2017/3

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588287408614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761601

58873300006

Date : 05-16-2017

BC10/455.2/2640/0370150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887330000-6

Collection Ref. Code : 1825-75-332-6

Customer Information----------

Name : ALIX LOURDES (TM)

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1147901	Pole No	:	0370150
Serial No	:	133498813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8158
Period From	:	04-15-2017	Prev Rdg	:	7499
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	480	Billed kWh	:	659

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,576.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,559.06
Transmission Charge	0.7127/kWh	469.67
System Loss Charge	0.7809/kWh	514.61
Sub-Total		4,543.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,576.50	111.53
Sub-Total		180.57
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		246.24
Transmission		12.82
System Loss		32.49
Distribution		226.87
Others		25.64
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		891.08
CURRENT BILL - MAY 2017		7,505.60
TOTAL AMOUNT DUE		13,082.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 6,000.00

Your monthly electricity consumption chart

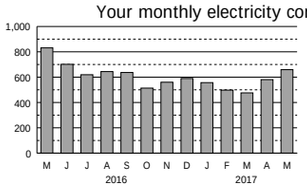

Avg Monthly Usage : 605.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,505.60		
Less : VAT	544.06		
Amount Net of VAT	6,961.54		
Less: BIR 2306	226.69		
BIR 2307	132.95	VATable Sales	6,614.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.02
Amount Due	6,601.90	VAT Zero Rated Sales	0.00
Add : VAT	544.06	VAT Amount	544.06
TOTAL AMOUNT DUE	7,145.96	TOTAL SALES	7,505.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2640/0/21/05-16-2017/3

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

Bill ID. : 588287408614

Collection Ref. Code : 1825-75-332-6

Account ID : 5887330000-6

Customer Name : ALIX LOURDES (TM)

Meter Number : MTR1147901

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 13,082.05 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 upaid 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

58873300006

BC10/455.2/2640/0/21/05-16-2017/3

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555564448715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760379

55576300002

Date : 05-16-2017

BC10/455.2/2780/0370185/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557630000-2

Collection Ref. Code : 1843-36-599-5

Customer Information----------

Name : CHAN,MARGUERITE GAYLE G

Premise Address: ROGA SUBD. KASAMBAGAN CEBU CITY

Billing Address: ROGA SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141881	Pole No	:	0370185
Serial No	:	40099418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18293
Period From	:	04-15-2017	Prev Rdg	:	16824
No of Days	:	30	Diff Rdg	:	1469
Avg kWh/day	:	48.97	Registered	:	1469
Conn Load	:	1913	Billed kWh	:	1469

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		17,715.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,933.63
Transmission Charge	0.7127/kWh	1,046.96
System Loss Charge	0.7809/kWh	1,147.14
Sub-Total		10,127.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,571.63
Supply Charge	0.4118/kWh	604.93
Metering Charge	0.6989/kWh	1,026.68
	5.00/month	5.00
Sub-Total		4,208.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	153.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 17,716.00	354.32
Sub-Total		508.22
Government Charges		
Franchise Tax - Local		111.33
Value Added Tax		
Generation		548.90
Transmission		28.58
System Loss		72.45
Distribution		504.99
Others		74.35
Universal Charge		
Missionary Electrification	0.1561/kWh	229.31
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.16
Sub-Total		2,040.43
CURRENT BILL - MAY 2017		16,884.62
Debit Adjustments		10,938.89
TOTAL AMOUNT DUE		45,539.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 12,633.00

Your monthly electricity consumption chart

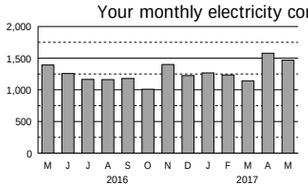

Avg Monthly Usage : 1,267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,884.62		
Less : VAT	1,229.27		
Amount Net of VAT	15,655.35		
Less: BIR 2306	512.21		
BIR 2307	299.11	VATable Sales	14,844.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	811.16
Amount Due	14,844.03	VAT Zero Rated Sales	0.00
Add : VAT	1,229.27	VAT Amount	1,229.27
TOTAL AMOUNT DUE	16,073.30	TOTAL SALES	16,884.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2780/0/10/05-16-2017/3

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

Bill ID. : 555564448715

Collection Ref. Code : 1843-36-599-5

Account ID : 5557630000-2

Customer Name : CHAN,MARGUERITE GAYLE G

Meter Number : MTR1141881

Period : Apr 2017

Premise Address: ROGA SUBD. KASAMBAGAN CEBU CITY

Billing Address: ROGA SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 45,539.49 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 upaid 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

55576300002

BC10/455.2/2780/0/10/05-16-2017/3

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243856111068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24384300000

1009755826
Date : 05-16-2017
BC10/455.2/2800/0370192/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438430000-0
Collection Ref. Code : 1821-87-461-7

Customer Information----------
Name : SARMIENTO,FLORENDA TM R
Premise Address: STA LUCIA VILLAGE KASAMBAGAN CEBU CITY
Billing Address: STA LUCIA VILLAGE KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	524909 GS6	Pole No	:	0370192
Serial No	:	62753126	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28297
Period From	:	04-15-2017	Prev Rdg	:	27833
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	500	Billed kWh	:	464

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,780.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,505.92
Transmission Charge	0.7127/kWh	330.69
System Loss Charge	0.7809/kWh	362.34
Sub-Total		3,198.95
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,781.00	95.62
Sub-Total		144.23
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		173.37
Transmission		9.03
System Loss		22.88
Distribution		159.92
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		642.84
CURRENT BILL - MAY 2017		5,318.67
TOTAL AMOUNT DUE		10,099.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 3,515.25

Your monthly electricity consumption chart

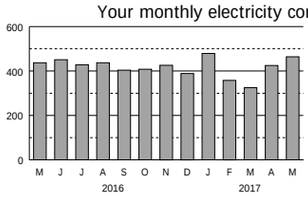

Avg Monthly Usage : 417.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,318.67		
Less : VAT	386.72		
Amount Net of VAT	4,931.95		
Less: BIR 2306	161.14		
BIR 2307	94.22	VATable Sales	4,675.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.12
Amount Due	4,676.59	VAT Zero Rated Sales	0.00
Add : VAT	386.72	VAT Amount	386.72
TOTAL AMOUNT DUE	5,063.31	TOTAL SALES	5,318.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2800/0/10/05-16-2017/3

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

Bill ID. : 243856111068

Collection Ref. Code : 1821-87-461-7
Account ID : 2438430000-0
Customer Name : SARMIENTO,FLORENDA TM R
Meter Number : 524909 GS6
Period : Apr 2017

Premise Address: STA LUCIA VILLAGE KASAMBAGAN CEBU CITY
Billing Address: STA LUCIA VILLAGE KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 10,099.56 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 upaid 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

24384300000 BC10/455.2/2800/0/10/05-16-2017/3 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254964875433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769851

25476300006

Date : 05-16-2017

BC10/455.2/2880/0395166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547630000-6

Collection Ref. Code : 1831-22-758-4

Customer Information----------

Name : CIMAFRANCA,EFREN LUGA

Premise Address: GEMELINA FAIRVIEW SUBDIVISION KASAMBAGAN, MABOLO, CEBU CITY

Billing Address: GEMELINA FAIRVIEW SUBDIVISION KASAMBAGAN, MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036491	Pole No	:	0395166
Serial No	:	125290463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10541
Period From	:	04-15-2017	Prev Rdg	:	10214
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	594	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		13.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		448.96
CURRENT BILL - MAY 2017		3,635.65
TOTAL AMOUNT DUE		4,985.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,400.00

Your monthly electricity consumption chart

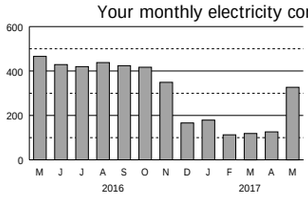

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.65		
Less : VAT	269.27		
Amount Net of VAT	3,366.38		
Less: BIR 2306	112.21		
BIR 2307	64.21	VATable Sales	3,186.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.69
Amount Due	3,189.96	VAT Zero Rated Sales	0.00
Add : VAT	269.27	VAT Amount	269.27
TOTAL AMOUNT DUE	3,459.23	TOTAL SALES	3,635.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2880/0/10/05-16-2017/3

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

Bill ID. : 254964875433

Collection Ref. Code : 1831-22-758-4

Account ID : 2547630000-6

Customer Name : CIMAFRANCA,EFREN LUGA

Meter Number : MTR1036491

Period : Apr 2017

Premise Address: GEMELINA FAIRVIEW SUBDIVISION KASAMBAGAN, MABOLO, CEBU CITY

Billing Address: GEMELINA FAIRVIEW SUBDIVISION KASAMBAGAN, MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,985.22 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 upaid 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

25476300006

BC10/455.2/2880/0/10/05-16-2017/3

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558158557631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761617

55896300005

Date : 05-16-2017

BC10/455.2/2925/0098076/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589630000-5

Collection Ref. Code : 1843-69-506-5

Customer Information----------

Name : REGIS,AUDREY F

Premise Address: PRES. MAGSAYSAY ST KASAMBAGAN MABOLO CEBU CITY

Billing Address: PRES. MAGSAYSAY ST KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	552401 GS6	Pole No	:	0098076
Serial No	:	24763591	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58389
Period From	:	04-15-2017	Prev Rdg	:	57140
No of Days	:	30	Diff Rdg	:	1249
Avg kWh/day	:	41.63	Registered	:	1249
Conn Load	:	290	Billed kWh	:	1249

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,355.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,745.47
Transmission Charge	0.7127/kWh	890.16
System Loss Charge	0.7809/kWh	975.34
Sub-Total		8,610.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,186.50
Supply Charge	0.4118/kWh	514.34
Metering Charge	0.6989/kWh	872.93
	5.00/month	5.00
Sub-Total		3,578.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	130.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 14,355.50	287.11
Sub-Total		417.96
Government Charges		
Franchise Tax - Local		94.56
Value Added Tax		
Generation		466.68
Transmission		24.29
System Loss		61.60
Distribution		429.45
Others		61.50
Universal Charge		
Missionary Electrification	0.1561/kWh	194.97
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	242.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.88
Sub-Total		1,733.11
CURRENT BILL - MAY 2017		14,340.81
TOTAL AMOUNT DUE		28,696.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 13,300.00

Your monthly electricity consumption chart

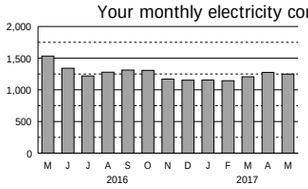

Avg Monthly Usage : 1,257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,340.81		
Less : VAT	1,043.52		
Amount Net of VAT	13,297.29		
Less: BIR 2306	434.80		
BIR 2307	254.05	VATable Sales	12,607.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	689.59
Amount Due	12,608.44	VAT Zero Rated Sales	0.00
Add : VAT	1,043.52	VAT Amount	1,043.52
TOTAL AMOUNT DUE	13,651.96	TOTAL SALES	14,340.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2925/0/10/05-16-2017/3

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

Bill ID. : 558158557631

Collection Ref. Code : 1843-69-506-5

Account ID : 5589630000-5

Customer Name : REGIS,AUDREY F

Meter Number : 552401 GS6

Period : Apr 2017

Premise Address: PRES. MAGSAYSAY ST KASAMBAGAN MABOLO CEBU CITY

Billing Address: PRES. MAGSAYSAY ST KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 28,696.13 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 upaid 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

55896300005

BC10/455.2/2925/0/10/05-16-2017/3

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023095090844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771608

02395300003

Date : 05-16-2017

BC10/455.2/2925/0093291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239530000-3

Collection Ref. Code : 1827-55-800-8

Customer Information----------

Name : ARCO,RAUL A

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1010419	Pole No	:	0093291
Serial No	:	83347490	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6840
Period From	:	04-15-2017	Prev Rdg	:	6651
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.4004/kWh	75.68
System Loss Charge	0.7946/kWh	150.18
Sub-Total		1,246.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		59.89
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		70.62
Transmission		2.12
System Loss		9.81
Distribution		65.49
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.64
CURRENT BILL - MAY 2017		2,107.90
TOTAL AMOUNT DUE		4,112.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,995.19

Your monthly electricity consumption chart

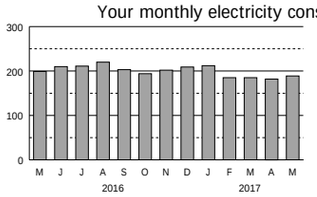

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.90		
Less : VAT	156.34		
Amount Net of VAT	1,951.56		
Less: BIR 2306	65.16		
BIR 2307	37.23	VATable Sales	1,852.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.30
Amount Due	1,849.17	VAT Zero Rated Sales	0.00
Add : VAT	156.34	VAT Amount	156.34
TOTAL AMOUNT DUE	2,005.51	TOTAL SALES	2,107.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2925/0/21/05-16-2017/3

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

Bill ID. : 023095090844

Collection Ref. Code : 1827-55-800-8

Account ID : 0239530000-3

Customer Name : ARCO,RAUL A

Meter Number : MTR1010419

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,112.21 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 upaid 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

02395300003

BC10/455.2/2925/0/21/05-16-2017/3

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810806081022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768087

81093300002

Date : 05-16-2017

BC10/455.2/2925/0093291/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109330000-2

Collection Ref. Code : 1815-96-905-9

Customer Information----------

Name : ARENASA,ROMEO A

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473117GS6	Pole No	:	0093291
Serial No	:	78368950	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11933
Period From	:	04-15-2017	Prev Rdg	:	11878
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	540	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 140.01
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 10.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.93
CURRENT BILL - MAY 2017		446.05
TOTAL AMOUNT DUE		1,322.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 864.00

Your monthly electricity consumption chart

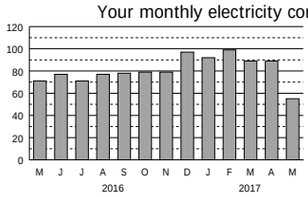

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.05		
Less : VAT	32.79		
Amount Net of VAT	413.26		
Less: BIR 2306	13.67		
BIR 2307	7.74	VATable Sales	385.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	391.85	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	424.64	TOTAL SALES	446.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2925/0/21/05-16-2017/3

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

Bill ID. : 810806081022

Collection Ref. Code : 1815-96-905-9
Account ID : 8109330000-2
Customer Name : ARENASA,ROMEO A
Meter Number : 473117GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,322.62 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 upaid 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

81093300002

BC10/455.2/2925/0/21/05-16-2017/3

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384715545468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769086

38435780861

Date : 05-16-2017

BC10/455.2/2955/0098041/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843578086-1

Collection Ref. Code : 1853-30-989-3

Customer Information----------

Name : BLANCO,ANITA

Premise Address: ALESNA COMPOUND KASAMBAGAN MABOLO, CEBU CITY

Billing Address: ALESNA COMPOUND KASAMBAGAN MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	498105 GS6	Pole No	:	0098041
Serial No	:	59074419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32572
Period From	:	04-15-2017	Prev Rdg	:	31684
No of Days	:	30	Diff Rdg	:	888
Avg kWh/day	:	29.60	Registered	:	888
Conn Load	:	6070	Billed kWh	:	888

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,390.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,795.82
Transmission Charge	0.4004/kWh	355.56
System Loss Charge	0.7946/kWh	705.60
Sub-Total		5,856.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	92.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,390.50	167.81
Sub-Total		260.84
Government Charges		
Franchise Tax - Local		64.98
Value Added Tax		
Generation		331.81
Transmission		9.97
System Loss		46.04
Distribution		305.50
Others		39.10
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,220.43
CURRENT BILL - MAY 2017		9,884.08
TOTAL AMOUNT DUE		18,274.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 6,781.00

Your monthly electricity consumption chart

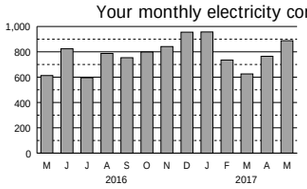

Avg Monthly Usage : 779.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,884.08		
Less : VAT	732.42		
Amount Net of VAT	9,151.66		
Less: BIR 2306	305.18		
BIR 2307	174.57	VATable Sales	8,663.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	488.01
Amount Due	8,671.91	VAT Zero Rated Sales	0.00
Add : VAT	732.42	VAT Amount	732.42
TOTAL AMOUNT DUE	9,404.33	TOTAL SALES	9,884.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2955/0/10/05-16-2017/3

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

Bill ID. : 384715545468

Collection Ref. Code : 1853-30-989-3

Account ID : 3843578086-1

Customer Name : BLANCO,ANITA

Meter Number : 498105 GS6

Period : Apr 2017

Premise Address: ALESNA COMPOUND KASAMBAGAN MABOLO, CEBU CITY

Billing Address: ALESNA COMPOUND KASAMBAGAN MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 18,274.49 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 upaid 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

38435780861

BC10/455.2/2955/0/10/05-16-2017/3

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235390976419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752593

23566300002

Date : 05-16-2017

BC10/455.2/2970/0098055/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356630000-2

Collection Ref. Code : 1831-20-881-4

Customer Information----------

Name : PAUNEL,VIOLETA L TM

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1147929	Pole No	:	0098055
Serial No	:	133498841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1700
Period From	:	04-15-2017	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1850	Billed kWh	:	128

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,410.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.7127/kWh	91.23
System Loss Charge	0.7809/kWh	99.96
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		47.82
Transmission		2.49
System Loss		6.32
Distribution		44.55
Others		5.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.42
CURRENT BILL - MAY 2017		1,469.77
TOTAL AMOUNT DUE		2,880.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,196.50

Your monthly electricity consumption chart

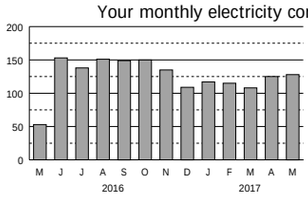

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.77		
Less : VAT	106.95		
Amount Net of VAT	1,362.82		
Less: BIR 2306	44.56		
BIR 2307	26.04	VATable Sales	1,295.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.47
Amount Due	1,292.22	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,399.17	TOTAL SALES	1,469.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/2970/0/21/05-16-2017/3

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

Bill ID. : 235390976419

Collection Ref. Code : 1831-20-881-4

Account ID : 2356630000-2

Customer Name : PAUNEL,VIOLETA L TM

Meter Number : MTR1147929

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,880.05

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 upaid 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

23566300002

BC10/455.2/2970/0/21/05-16-2017/3

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618405605289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769958

61896300003

Date : 05-16-2017

BC10/455.2/3050/0098083/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189630000-3

Collection Ref. Code : 1831-57-869-7

Customer Information----------

Name : COLINA,MARIO V TM

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	450645GS6	Pole No	:	0098083
Serial No	:	99301596	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31932
Period From	:	04-15-2017	Prev Rdg	:	31681
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	100	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,355.58
Transmission Charge	0.4004/kWh	100.50
System Loss Charge	0.7946/kWh	199.44
Sub-Total		1,655.52
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		93.78
Transmission		2.81
System Loss		13.03
Distribution		86.78
Others		11.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		345.85
CURRENT BILL - MAY 2017		2,801.60
TOTAL AMOUNT DUE		5,339.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,893.00

Your monthly electricity consumption chart

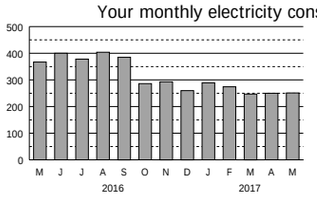

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.60		
Less : VAT	207.86		
Amount Net of VAT	2,593.74		
Less: BIR 2306	86.60		
BIR 2307	49.48	VATable Sales	2,455.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.99
Amount Due	2,457.66	VAT Zero Rated Sales	0.00
Add : VAT	207.86	VAT Amount	207.86
TOTAL AMOUNT DUE	2,665.52	TOTAL SALES	2,801.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3050/0/10/05-16-2017/3

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

Bill ID. : 618405605289

Collection Ref. Code : 1831-57-869-7

Account ID : 6189630000-3

Customer Name : COLINA,MARIO V TM

Meter Number : 450645GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,339.75 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 upaid 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

61896300003

BC10/455.2/3050/0/10/05-16-2017/3

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738952957745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754077

73882616490

Date : 05-16-2017

BC10/455.2/3085/0098104/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388261649-0

Collection Ref. Code : 1863-47-356-4

Customer Information----------

Name : HOLAYSAN,JERY VERDE

Premise Address: PRES. MAGSAYSAY EXT. KASAMBAGAN, MABOLO, CEBU CITY

Billing Address: PRES. MAGSAYSAY EXT. KASAMBAGAN, MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139503	Pole No	:	0098104
Serial No	:	40094901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2537
Period From	:	04-15-2017	Prev Rdg	:	2363
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	935	Billed kWh	:	174

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,014.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.7127/kWh	124.01
System Loss Charge	0.7809/kWh	135.88
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		65.02
Transmission		3.38
System Loss		8.60
Distribution		60.34
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		242.07
CURRENT BILL - MAY 2017		2,003.06
TOTAL AMOUNT DUE		4,017.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,820.00

Your monthly electricity consumption chart

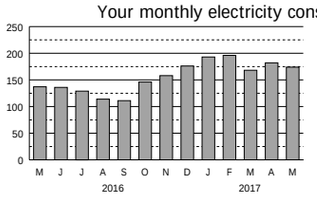

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.06		
Less : VAT	145.95		
Amount Net of VAT	1,857.11		
Less: BIR 2306	60.81		
BIR 2307	35.48	VATable Sales	1,760.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.12
Amount Due	1,760.82	VAT Zero Rated Sales	0.00
Add : VAT	145.95	VAT Amount	145.95
TOTAL AMOUNT DUE	1,906.77	TOTAL SALES	2,003.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3085/0/10/05-16-2017/3

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

Bill ID. : 738952957745

Collection Ref. Code : 1863-47-356-4

Account ID : 7388261649-0

Customer Name : HOLAYSAN,JERY VERDE

Meter Number : MTR1139503

Period : Apr 2017

Premise Address: PRES. MAGSAYSAY EXT. KASAMBAGAN, MABOLO, CEBU CITY

Billing Address: PRES. MAGSAYSAY EXT. KASAMBAGAN, MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,017.33 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 upaid 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

73882616490

BC10/455.2/3085/0/10/05-16-2017/3

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618868723775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770171

61805300003

Date : 05-16-2017

BC10/455.2/3100/0098104/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180530000-3

Collection Ref. Code : 1823-83-464-7

Customer Information----------

Name : CABUCOS,ELENA T

Premise Address: SITIO SIGAY VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: SITIO SIGAY VILLA AURORA KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	392606GS6	Pole No	:	0098104
Serial No	:	2003142476	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20943
Period From	:	04-15-2017	Prev Rdg	:	20521
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	140	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,279.10
Transmission Charge	0.4004/kWh	168.97
System Loss Charge	0.7946/kWh	335.32
Sub-Total		2,783.39
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,186.00	63.72
Sub-Total		107.93
Government Charges		
Franchise Tax - Local		30.78
Value Added Tax		
Generation		157.68
Transmission		4.74
System Loss		21.88
Distribution		145.50
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		578.28
CURRENT BILL - MAY 2017		4,682.07
TOTAL AMOUNT DUE		7,868.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,191.00

Your monthly electricity consumption chart

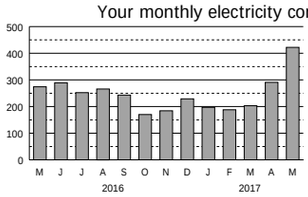

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,682.07		
Less : VAT	346.45		
Amount Net of VAT	4,335.62		
Less: BIR 2306	144.35		
BIR 2307	82.69	VATable Sales	4,103.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.83
Amount Due	4,108.58	VAT Zero Rated Sales	0.00
Add : VAT	346.45	VAT Amount	346.45
TOTAL AMOUNT DUE	4,455.03	TOTAL SALES	4,682.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3100/0/10/05-16-2017/3

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

Bill ID. : 618868723775

Collection Ref. Code : 1823-83-464-7

Account ID : 6180530000-3

Customer Name : CABUCOS,ELENA T

Meter Number : 392606GS6

Period : Apr 2017

Premise Address: SITIO SIGAY VILLA AURORA KASAMBAGAN CEBU CITY

Billing Address: SITIO SIGAY VILLA AURORA KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 7,868.13 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 upaid 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

61805300003

BC10/455.2/3100/0/10/05-16-2017/3

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021090027483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770924

02183300009

Date : 05-16-2017

BC10/455.2/3110/0098104/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218330000-9

Collection Ref. Code : 1827-19-299-2

Customer Information----------

Name : CABUCOS,JOEL C

Premise Address: MAGSAYSAY EXT KASAMBAGAN
Billing Address: MAGSAYSAY EXT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	178343DS6	Pole No	:	0098104
Serial No	:	530793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43133
Period From	:	04-15-2017	Prev Rdg	:	42445
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	100	Billed kWh	:	688

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,530.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,715.68
Transmission Charge	0.4004/kWh	275.48
System Loss Charge	0.7946/kWh	546.68
Sub-Total		4,537.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,530.50	150.61
Sub-Total		222.68
Government Charges		
Franchise Tax - Local		33.67
Value Added Tax		
Generation		257.08
Transmission		7.72
System Loss		35.67
Distribution		236.83
Others		30.76
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		929.48
CURRENT BILL - MAY 2017		7,663.57
TOTAL AMOUNT DUE		15,194.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,250.00

Your monthly electricity consumption chart

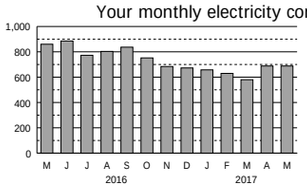

Avg Monthly Usage : 731.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,663.57		
Less : VAT	568.06		
Amount Net of VAT	7,095.51		
Less: BIR 2306	236.70		
BIR 2307	135.36	VATable Sales	6,734.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.42
Amount Due	6,723.45	VAT Zero Rated Sales	0.00
Add : VAT	568.06	VAT Amount	568.06
TOTAL AMOUNT DUE	7,291.51	TOTAL SALES	7,663.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3110/0/21/05-16-2017/3

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

Bill ID. : 021090027483

Collection Ref. Code : 1827-19-299-2
Account ID : 0218330000-9
Customer Name : CABUCOS,JOEL C
Meter Number : 178343DS6
Period : Apr 2017

Premise Address: MAGSAYSAY EXT KASAMBAGAN
Billing Address: MAGSAYSAY EXT KASAMBAGAN

TOTAL AMOUNT DUE : 15,194.08 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 upaid 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

02183300009

BC10/455.2/3110/0/21/05-16-2017/3

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316745262746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769448

31676300002

Date : 05-16-2017

BC10/455.2/3120/0098104/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167630000-2

Collection Ref. Code : 1831-33-371-6

Customer Information----------

Name : ESTANISLAO,LOLITA C

Premise Address: PRES MAGSAYSAY EXTN VILLA AURORA KASAMBANGAN MABOLO

Billing Address: PRES MAGSAYSAY EXTN VILLA AURORA KASAMBANGAN MABOLO

TIN :

Metering Information----------

Meter No	:	499025 GS6	Pole No	:	0098104
Serial No	:	85873592	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42966
Period From	:	04-15-2017	Prev Rdg	:	41634
No of Days	:	30	Diff Rdg	:	1332
Avg kWh/day	:	44.40	Registered	:	1332
Conn Load	:	100	Billed kWh	:	1332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,172.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,193.73
Transmission Charge	0.4004/kWh	533.33
System Loss Charge	0.7946/kWh	1,058.41
Sub-Total		8,785.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,331.80
Supply Charge	0.4118/kWh	548.52
Metering Charge	0.6989/kWh	930.93
	5.00/month	5.00
Sub-Total		3,816.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	139.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 10,172.50	203.45
Sub-Total		343.00
Government Charges		
Franchise Tax - Local		64.72
Value Added Tax		
Generation		497.71
Transmission		14.95
System Loss		69.07
Distribution		457.95
Others		48.93
Universal Charge		
Missionary Electrification	0.1561/kWh	207.92
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.17
Sub-Total		1,787.89
CURRENT BILL - MAY 2017		14,732.61
TOTAL AMOUNT DUE		24,905.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 10,000.00

Your monthly electricity consumption chart

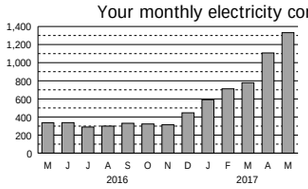

Avg Monthly Usage : 553.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,732.61		
Less : VAT	1,088.61		
Amount Net of VAT	13,644.00		
Less: BIR 2306	453.58		
BIR 2307	260.19	VATable Sales	12,944.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	699.28
Amount Due	12,930.23	VAT Zero Rated Sales	0.00
Add : VAT	1,088.61	VAT Amount	1,088.61
TOTAL AMOUNT DUE	14,018.84	TOTAL SALES	14,732.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3120/0/21/05-16-2017/3

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

Bill ID. : 316745262746

Collection Ref. Code : 1831-33-371-6

Account ID : 3167630000-2

Customer Name : ESTANISLAO,LOLITA C

Meter Number : 499025 GS6

Period : Apr 2017

Premise Address: PRES MAGSAYSAY EXTN VILLA AURORA KASAMBANGAN MABOLO

Billing Address: PRES MAGSAYSAY EXTN VILLA AURORA KASAMBANGAN MABOLO

TOTAL AMOUNT DUE : 24,905.18 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 upaid 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

31676300002

BC10/455.2/3120/0/21/05-16-2017/3

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436894499175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765694

43689556348

Date : 05-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368955634-8

Collection Ref. Code : 1855-91-371-2

Customer Information----------

Name : ADAMS,JASMIN RACOMA

Premise Address: BLDG 1 UNIT 409 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 409 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9286 EIS6	Pole No	:	0098111
Serial No	:	91286213	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6040
Period From	:	04-15-2017	Prev Rdg	:	6040
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5810	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.58
CURRENT BILL - MAY 2017		31.48
TOTAL AMOUNT DUE		1,176.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

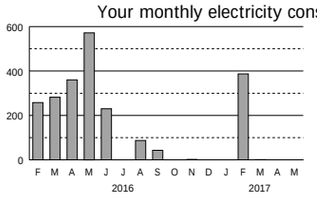

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.48		
Less : VAT	3.37		
Amount Net of VAT	28.11		
Less: BIR 2306	1.40		
BIR 2307	0.56	VATable Sales	27.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.21
Amount Due	26.15	VAT Zero Rated Sales	0.00
Add : VAT	3.37	VAT Amount	3.37
TOTAL AMOUNT DUE	29.52	TOTAL SALES	31.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/05-16-2017/3

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

Bill ID. : 436894499175

Collection Ref. Code : 1855-91-371-2

Account ID : 4368955634-8

Customer Name : ADAMS,JASMIN RACOMA

Meter Number : 9286 EIS6

Period : Mar 2017 to Apr 2017

Premise Address: BLDG 1 UNIT 409 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 409 ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,176.41 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 upaid 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

43689556348

BC10/455.2/3235/0/10/05-16-2017/3

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503139880099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765916

50325386618

Date : 05-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032538661-8

Collection Ref. Code : 1855-21-083-5

Customer Information----------

Name : CAPUYAN,ROY DELIJERO

Premise Address: BUILDING 1 UNIT 419, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 1 UNIT 419, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149801	Pole No	:	0098111
Serial No	:	40100722	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1817
Period From	:	04-15-2017	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	5810	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,863.24
Transmission Charge	0.4004/kWh	138.14
System Loss Charge	0.7946/kWh	274.14
Sub-Total		2,275.52
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,509.00	70.18
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		128.91
Transmission		3.87
System Loss		17.90
Distribution		119.06
Others		15.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		475.19
CURRENT BILL - MAY 2017		3,849.19
TOTAL AMOUNT DUE		7,358.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,172.00

Your monthly electricity consumption chart

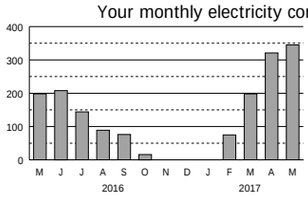

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.19		
Less : VAT	285.54		
Amount Net of VAT	3,563.65		
Less: BIR 2306	118.97		
BIR 2307	67.99	VATable Sales	3,374.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.65
Amount Due	3,376.69	VAT Zero Rated Sales	0.00
Add : VAT	285.54	VAT Amount	285.54
TOTAL AMOUNT DUE	3,662.23	TOTAL SALES	3,849.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/05-16-2017/3

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

Bill ID. : 503139880099

Collection Ref. Code : 1855-21-083-5

Account ID : 5032538661-8

Customer Name : CAPUYAN,ROY DELIJERO

Meter Number : MTR1149801

Period : Apr 2017

Premise Address: BUILDING 1 UNIT 419, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 1 UNIT 419, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU C

TOTAL AMOUNT DUE : 7,358.03 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 upaid 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

50325386618

BC10/455.2/3235/0/10/05-16-2017/3

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731532891178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7310028988

1009773696

Date : 05-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310028988-0

Collection Ref. Code : 1855-21-128-9

Customer Information----------

Name : PAGLINAWAN,GERRY TACULAYAN

Premise Address: BUILDING 1 UNIT 421, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: BUILDING 1 UNIT 421, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9329 EIS6	Pole No	:	0098111
Serial No	:	91286686	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21479
Period From	:	04-15-2017	Prev Rdg	:	21039
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	5810	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,245.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,376.31
Transmission Charge	0.4004/kWh	176.18
System Loss Charge	0.7946/kWh	349.62
Sub-Total		2,902.11
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,246.00	104.92
Sub-Total		151.01
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		164.42
Transmission		4.94
System Loss		22.81
Distribution		151.68
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		607.85
CURRENT BILL - MAY 2017		4,924.94
TOTAL AMOUNT DUE		10,170.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,548.00

Your monthly electricity consumption chart

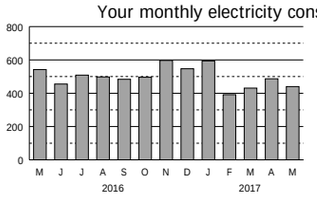

Avg Monthly Usage : 497.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,924.94		
Less : VAT	365.86		
Amount Net of VAT	4,559.08		
Less: BIR 2306	152.44		
BIR 2307	86.99	VATable Sales	4,317.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.99
Amount Due	4,319.65	VAT Zero Rated Sales	0.00
Add : VAT	365.86	VAT Amount	365.86
TOTAL AMOUNT DUE	4,685.51	TOTAL SALES	4,924.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/05-16-2017/3

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

Bill ID. : 731532891178

Collection Ref. Code : 1855-21-128-9
Account ID : 7310028988-0
Customer Name : PAGLINAWAN,GERRY TACULAYAN
Meter Number : 9329 EIS6
Period : Apr 2017

Premise Address: BUILDING 1 UNIT 421, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY
Billing Address: BUILDING 1 UNIT 421, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU C

TOTAL AMOUNT DUE : 10,170.91 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 upaid 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 _____

7310028988 BC10/455.2/3235/0/10/05-16-2017/3 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325959379254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772291

32583105104

Date : 05-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258310510-4

Collection Ref. Code : 1855-21-125-4

Customer Information----------

Name : REYES,JENNIFER YETO

Premise Address: UNIT 522 BUILDING 1, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 522 BUILDING 1, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151039	Pole No	:	0098111
Serial No	:	40103114	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2532
Period From	:	04-15-2017	Prev Rdg	:	2325
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	5810	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		70.63
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		286.27
CURRENT BILL - MAY 2017		2,319.48
TOTAL AMOUNT DUE		4,767.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,937.00

Your monthly electricity consumption chart

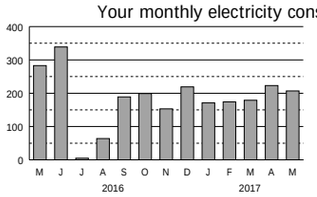

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.48		
Less : VAT	172.40		
Amount Net of VAT	2,147.08		
Less: BIR 2306	71.84		
BIR 2307	40.97	VATable Sales	2,033.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.87
Amount Due	2,034.27	VAT Zero Rated Sales	0.00
Add : VAT	172.40	VAT Amount	172.40
TOTAL AMOUNT DUE	2,206.67	TOTAL SALES	2,319.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/05-16-2017/3

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

Bill ID. : 325959379254

Collection Ref. Code : 1855-21-125-4

Account ID : 3258310510-4

Customer Name : REYES,JENNIFER YETO

Meter Number : MTR1151039

Period : Apr 2017

Premise Address: UNIT 522 BUILDING 1, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU CITY

Billing Address: UNIT 522 BUILDING 1, MAGSAYSAY STREET ONE OASIS CEBU KASAMBAGAN, CEBU C

TOTAL AMOUNT DUE : 4,767.08 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 upaid 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

32583105104

BC10/455.2/3235/0/10/05-16-2017/3

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862333183590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773011

86269722731

Date : 05-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626972273-1

Collection Ref. Code : 1857-50-098-9

Customer Information----------

Name : LLENES,DENNIS PLASENCIA

Premise Address: BLDG 1 UNIT 326 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 326 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9291 EIS6	Pole No	:	0098111
Serial No	:	91286104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5802
Period From	:	04-15-2017	Prev Rdg	:	5717
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	5810	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		- 49.53
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 2.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.84
CURRENT BILL - MAY 2017		870.15
TOTAL AMOUNT DUE		2,437.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 386.30

Your monthly electricity consumption chart

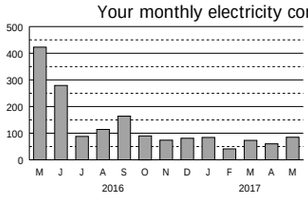

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.15		
Less : VAT	64.66		
Amount Net of VAT	805.49		
Less: BIR 2306	26.94		
BIR 2307	15.30	VATable Sales	759.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.18
Amount Due	763.25	VAT Zero Rated Sales	0.00
Add : VAT	64.66	VAT Amount	64.66
TOTAL AMOUNT DUE	827.91	TOTAL SALES	870.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/05-16-2017/3

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

Bill ID. : 862333183590

Collection Ref. Code : 1857-50-098-9

Account ID : 8626972273-1

Customer Name : LLENES,DENNIS PLASENCIA

Meter Number : 9291 EIS6

Period : Feb 2017 to Apr 2017

Premise Address: BLDG 1 UNIT 326 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG 1 UNIT 326 ONE OASIS KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,437.72 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 upaid 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

86269722731

BC10/455.2/3235/0/10/05-16-2017/3

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465529833073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772920

46578229802

Date : 05-16-2017

BC10/455.2/3235/0098132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657822980-2

Collection Ref. Code : 1855-57-326-1

Customer Information----------

Name : DY,DENNISE FUENTES

Premise Address: BLDG I UNIT 303 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BLDG I UNIT 303 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9321 EIS6	Pole No	:	0098132
Serial No	:	91286214	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4118
Period From	:	04-15-2017	Prev Rdg	:	3989
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	5810	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		8.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		181.15
CURRENT BILL - MAY 2017		1,469.77
TOTAL AMOUNT DUE		3,977.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 3,515.00

Your monthly electricity consumption chart

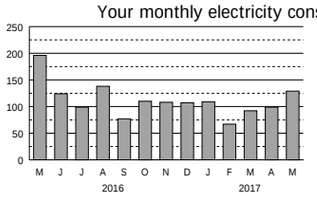

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.77		
Less : VAT	110.04		
Amount Net of VAT	1,359.73		
Less: BIR 2306	45.86		
BIR 2307	25.97	VATable Sales	1,288.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.11
Amount Due	1,287.90	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,397.94	TOTAL SALES	1,469.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/05-16-2017/3

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

Bill ID. : 465529833073

Collection Ref. Code : 1855-57-326-1
Account ID : 4657822980-2
Customer Name : DY,DENNISE FUENTES
Meter Number : 9321 EIS6
Period : Feb 2017 to Apr 2017

Premise Address: BLDG I UNIT 303 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY
Billing Address: BLDG I UNIT 303 ONE OASIS CEBU CONDOMINIUM KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 3,977.70 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 upaid 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

46578229802

BC10/455.2/3235/0/10/05-16-2017/3

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870299527194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87098483297

1009766170

Date : 05-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709848329-7

Collection Ref. Code : 1857-50-086-5

Customer Information----------

Name : MATEO,EDITHA ACUNA

Premise Address: 1 BLDG 1 UNIT 405 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: 1 BLDG 1 UNIT 405 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9300 EIS6	Pole No	:	0098111
Serial No	:	91286319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6277
Period From	:	04-15-2017	Prev Rdg	:	6158
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	5810	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		6.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.93
CURRENT BILL - MAY 2017		1,336.62
TOTAL AMOUNT DUE		2,778.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 850.00

Your monthly electricity consumption chart

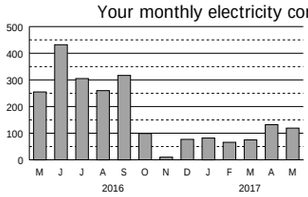

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.62		
Less : VAT	99.45		
Amount Net of VAT	1,237.17		
Less: BIR 2306	41.44		
BIR 2307	23.61	VATable Sales	1,171.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.48
Amount Due	1,172.12	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,271.57	TOTAL SALES	1,336.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/05-16-2017/3

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

Bill ID. : 870299527194

Collection Ref. Code : 1857-50-086-5
Account ID : 8709848329-7
Customer Name : MATEO,EDITHA ACUNA
Meter Number : 9300 EIS6
Period : Apr 2017

Premise Address: 1 BLDG 1 UNIT 405 ONE OASIS KASAMBAGAN, CEBU CITY
Billing Address: 1 BLDG 1 UNIT 405 ONE OASIS KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,778.61 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 upaid 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

87098483297

BC10/455.2/3235/0/10/05-16-2017/3

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798258547875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79832640498

1009773683

Date : 05-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983264049-8

Collection Ref. Code : 1855-17-245-3

Customer Information----------

Name : ORNOPIA,GENEVEVE NGUJO

Premise Address: BLDG 1 UNIT 1422 ONE OASIS CONDOMINIUM MABOLO KASAMBAGAN

Billing Address: BLDG 1 UNIT 1422 ONE OASIS CONDOMINIUM MABOLO KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1151074	Pole No	:	0098111
Serial No	:	40103276	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	564
Period From	:	04-15-2017	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	5810	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		7.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		287.02
CURRENT BILL - MAY 2017		2,323.48
TOTAL AMOUNT DUE		3,497.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 5, 2017 - 344.00

Your monthly electricity consumption chart

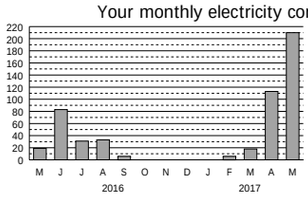

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.48		
Less : VAT	171.70		
Amount Net of VAT	2,151.78		
Less: BIR 2306	71.54		
BIR 2307	41.03	VATable Sales	2,036.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.32
Amount Due	2,039.21	VAT Zero Rated Sales	0.00
Add : VAT	171.70	VAT Amount	171.70
TOTAL AMOUNT DUE	2,210.91	TOTAL SALES	2,323.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/05-16-2017/3

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

Bill ID. : 798258547875

Collection Ref. Code : 1855-17-245-3

Account ID : 7983264049-8

Customer Name : ORNOPIA,GENEVEVE NGUJO

Meter Number : MTR1151074

Period : Apr 2017

Premise Address: BLDG 1 UNIT 1422 ONE OASIS CONDOMINIUM MABOLO KASAMBAGAN

Billing Address: BLDG 1 UNIT 1422 ONE OASIS CONDOMINIUM MABOLO KASAMBAGAN

TOTAL AMOUNT DUE : 3,497.26 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 upaid 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

79832640498

BC10/455.2/3235/0/10/05-16-2017/3

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560385779615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56055072849

1009771748

Date : 05-16-2017

BC10/455.2/3235/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605507284-9

Collection Ref. Code : 1855-48-947-3

Customer Information----------

Name : LUMAPAS,ELVIZA JAYME

Premise Address: UNIT 520 BLDG 1 ONE OASIS CEBU KASAMBAGAN

Billing Address: UNIT 520 BLDG 1 ONE OASIS CEBU KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	6840 EIS6	Pole No	:	0098111
Serial No	:	38435079	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2328
Period From	:	04-15-2017	Prev Rdg	:	2265
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	5810	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 104.18
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.88
CURRENT BILL - MAY 2017		572.49
TOTAL AMOUNT DUE		1,371.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 250.00

Your monthly electricity consumption chart

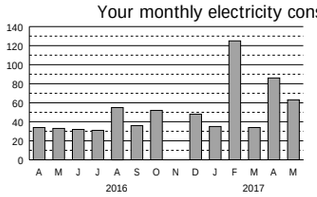

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.49		
Less : VAT	42.14		
Amount Net of VAT	530.35		
Less: BIR 2306	17.55		
BIR 2307	10.01	VATable Sales	496.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	502.79	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	544.93	TOTAL SALES	572.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3235/0/10/05-16-2017/3

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

Bill ID. : 560385779615

Collection Ref. Code : 1855-48-947-3

Account ID : 5605507284-9

Customer Name : LUMAPAS,ELVIZA JAYME

Meter Number : 6840 EIS6

Period : Apr 2017

Premise Address: UNIT 520 BLDG 1 ONE OASIS CEBU KASAMBAGAN

Billing Address: UNIT 520 BLDG 1 ONE OASIS CEBU KASAMBAGAN

TOTAL AMOUNT DUE : 1,371.38 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 upaid 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

56055072849

BC10/455.2/3235/0/10/05-16-2017/3

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854319692506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771033

8544827324

Date : 05-16-2017

BC10/455.2/3236/0098111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544482732-4

Collection Ref. Code : 1857-52-677-5

Customer Information----------

Name : PEPINO,LORNA PIDOR

Premise Address: BLDG 2 UNIT 514 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG 2 UNIT 514 ONE OASIS KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067165	Pole No	:	0098111
Serial No	:	121452635	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1528
Period From	:	04-15-2017	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	5810	Billed kWh	:	592

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,197.21
Transmission Charge	0.4004/kWh	237.04
System Loss Charge	0.7946/kWh	470.40
Sub-Total		3,904.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,928.00	98.56
Sub-Total		160.58
Government Charges		
Franchise Tax - Local		43.23
Value Added Tax		
Generation		221.21
Transmission		6.64
System Loss		30.69
Distribution		203.87
Others		24.46
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		812.14
CURRENT BILL - MAY 2017		6,576.27
TOTAL AMOUNT DUE		11,504.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,050.00

Your monthly electricity consumption chart

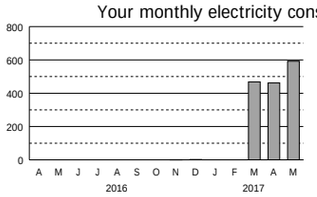

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,576.27		
Less : VAT	486.87		
Amount Net of VAT	6,089.40		
Less: BIR 2306	202.88		
BIR 2307	116.15	VATable Sales	5,764.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.27
Amount Due	5,770.37	VAT Zero Rated Sales	0.00
Add : VAT	486.87	VAT Amount	486.87
TOTAL AMOUNT DUE	6,257.24	TOTAL SALES	6,576.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3236/0/10/05-16-2017/3

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

Bill ID. : 854319692506

Collection Ref. Code : 1857-52-677-5

Account ID : 8544482732-4

Customer Name : PEPINO,LORNA PIDOR

Meter Number : MTR1067165

Period : Apr 2017

Premise Address: BLDG 2 UNIT 514 ONE OASIS KASAMBAGAN, CEBU CITY

Billing Address: BLDG 2 UNIT 514 ONE OASIS KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 11,504.04 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 upaid 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

8544827324

BC10/455.2/3236/0/10/05-16-2017/3

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341090341642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767360

34117300003

Date : 05-16-2017

BC10/455.2/3240/0098146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411730000-3

Collection Ref. Code : 1843-90-623-6

Customer Information----------

Name : PEROLINO,SATURNINA M

Premise Address: P. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

Billing Address: P. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	459767GS6	Pole No	:	0098146
Serial No	:	84774162	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15427
Period From	:	04-15-2017	Prev Rdg	:	15235
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	936	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.85
CURRENT BILL - MAY 2017		2,145.75
TOTAL AMOUNT DUE		4,147.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,710.00

Your monthly electricity consumption chart

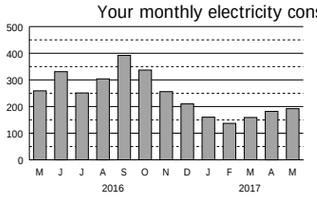

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.75		
Less : VAT	159.26		
Amount Net of VAT	1,986.49		
Less: BIR 2306	66.35		
BIR 2307	37.90	VATable Sales	1,880.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.59
Amount Due	1,882.24	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	2,041.50	TOTAL SALES	2,145.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3240/0/10/05-16-2017/3

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

Bill ID. : 341090341642

Collection Ref. Code : 1843-90-623-6

Account ID : 3411730000-3

Customer Name : PEROLINO,SATURNINA M

Meter Number : 459767GS6

Period : Apr 2017

Premise Address: P. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

Billing Address: P. MAGSAYSAY ST. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,147.87 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 upaid 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

34117300003

BC10/455.2/3240/0/10/05-16-2017/3

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783349368905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78302391855

1009770398

Date : 05-16-2017

BC10/455.2/3240/0098132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830239185-5

Collection Ref. Code : 1859-75-902-5

Customer Information----------

Name : ESPANO,OSCAR APOLINAR

Premise Address: PRESIDENT MAGSAYSAY EXT., SITIO SIGAY KASAMBAGAN, CEBU CITY

Billing Address: PRESIDENT MAGSAYSAY EXT., SITIO SIGAY KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036126	Pole No	:	0098132
Serial No	:	125284578	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6734
Period From	:	04-15-2017	Prev Rdg	:	6326
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	304	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,876.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,203.49
Transmission Charge	0.4004/kWh	163.36
System Loss Charge	0.7946/kWh	324.20
Sub-Total		2,691.05
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,876.50	97.53
Sub-Total		140.28
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		152.45
Transmission		4.58
System Loss		21.16
Distribution		140.69
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		563.71
CURRENT BILL - MAY 2017		4,567.44
TOTAL AMOUNT DUE		9,443.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,135.00

Your monthly electricity consumption chart

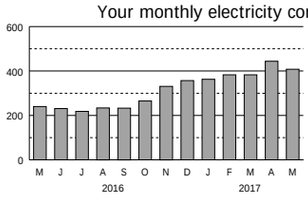

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.44		
Less : VAT	339.32		
Amount Net of VAT	4,228.12		
Less: BIR 2306	141.38		
BIR 2307	80.68	VATable Sales	4,003.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.39
Amount Due	4,006.06	VAT Zero Rated Sales	0.00
Add : VAT	339.32	VAT Amount	339.32
TOTAL AMOUNT DUE	4,345.38	TOTAL SALES	4,567.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3240/0/10/05-16-2017/3

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

Bill ID. : 783349368905

Collection Ref. Code : 1859-75-902-5

Account ID : 7830239185-5

Customer Name : ESPANO,OSCAR APOLINAR

Meter Number : MTR1036126

Period : Apr 2017

Premise Address: PRESIDENT MAGSAYSAY EXT., SITIO SIGAY KASAMBAGAN, CEBU CITY

Billing Address: PRESIDENT MAGSAYSAY EXT., SITIO SIGAY KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 9,443.69 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 upaid 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

78302391855

BC10/455.2/3240/0/10/05-16-2017/3

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586414744859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770258

58606300000

Date : 05-16-2017

BC10/455.2/3240/0098146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860630000-0

Collection Ref. Code : 1835-72-854-5

Customer Information----------

Name : PEROLINO,ALEJANDRO T TM

Premise Address: SITIO SIGAY KASAMBAGAN MABOLO
Billing Address: SITIO SIGAY KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	436119GS6	Pole No	:	0098146
Serial No	:	53214136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20138
Period From	:	04-15-2017	Prev Rdg	:	19983
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		7.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		214.07
CURRENT BILL - MAY 2017		1,734.39
TOTAL AMOUNT DUE		3,396.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,432.00

Your monthly electricity consumption chart

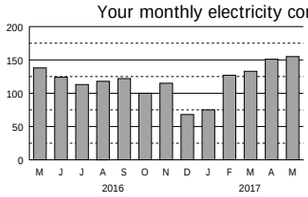

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.39		
Less : VAT	128.82		
Amount Net of VAT	1,605.57		
Less: BIR 2306	53.67		
BIR 2307	30.63	VATable Sales	1,520.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.25
Amount Due	1,521.27	VAT Zero Rated Sales	0.00
Add : VAT	128.82	VAT Amount	128.82
TOTAL AMOUNT DUE	1,650.09	TOTAL SALES	1,734.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3240/0/10/05-16-2017/3

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

Bill ID. : 586414744859

Collection Ref. Code : 1835-72-854-5
Account ID : 5860630000-0
Customer Name : PEROLINO,ALEJANDRO T TM
Meter Number : 436119GS6
Period : Apr 2017

Premise Address: SITIO SIGAY KASAMBAGAN MABOLO
Billing Address: SITIO SIGAY KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,396.87 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 upaid 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

58606300000

BC10/455.2/3240/0/10/05-16-2017/3

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288003018541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28806300001

1009770717
Date : 05-16-2017
BC10/455.2/3240/0098146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880630000-1
Collection Ref. Code : 1835-85-710-8

Customer Information----------
Name : MAGALLANES,SULPICIA A
Premise Address: BRGY KASAMBAGAN MABOLO
Billing Address: BRGY KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	121469WS6	Pole No	:	0098146
Serial No	:	5174238	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38977
Period From	:	04-15-2017	Prev Rdg	:	38745
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	950	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		10.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		319.97
CURRENT BILL - MAY 2017		2,592.04
TOTAL AMOUNT DUE		5,028.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 2,356.00

Your monthly electricity consumption chart

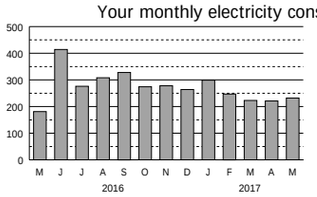

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.04		
Less : VAT	192.41		
Amount Net of VAT	2,399.63		
Less: BIR 2306	80.17		
BIR 2307	45.78	VATable Sales	2,272.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,273.68	VAT Zero Rated Sales	0.00
Add : VAT	192.41	VAT Amount	192.41
TOTAL AMOUNT DUE	2,466.09	TOTAL SALES	2,592.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3240/0/10/05-16-2017/3

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

Bill ID. : 288003018541

Collection Ref. Code : 1835-85-710-8
Account ID : 2880630000-1
Customer Name : MAGALLANES,SULPICIA A
Meter Number : 121469WS6
Period : Apr 2017

Premise Address: BRGY KASAMBAGAN MABOLO
Billing Address: BRGY KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,028.88 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 upaid 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 _____

28806300001

BC10/455.2/3240/0/10/05-16-2017/3

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593749523413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59395300003

BILLING STATEMENT

1009772032

Date : 05-16-2017

BC10/455.2/3470/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939530000-3

Collection Ref. Code : 1827-62-029-3

Customer Information----------

Name : MIGALLOS,GRESILDA R

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	33265DS6	Pole No	:	0092572
Serial No	:	24234637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	78942
Period From	:	04-15-2017	Prev Rdg	:	78796
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	1250	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		47.18
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.72
CURRENT BILL - MAY 2017		1,630.62
TOTAL AMOUNT DUE		3,225.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,433.09

Your monthly electricity consumption chart

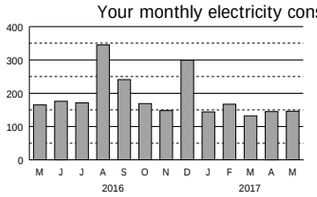

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.62		
Less : VAT	121.01		
Amount Net of VAT	1,509.61		
Less: BIR 2306	50.43		
BIR 2307	28.80	VATable Sales	1,432.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.71
Amount Due	1,430.38	VAT Zero Rated Sales	0.00
Add : VAT	121.01	VAT Amount	121.01
TOTAL AMOUNT DUE	1,551.39	TOTAL SALES	1,630.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3470/0/21/05-16-2017/3

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

Bill ID. : 593749523413

Collection Ref. Code : 1827-62-029-3
Account ID : 5939530000-3
Customer Name : MIGALLOS,GRESILDA R
Meter Number : 33265DS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,225.11 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 upaid 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 _____

59395300003

BC10/455.2/3470/0/21/05-16-2017/3

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793109047955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772819

79384300004

Date : 05-16-2017

BC10/455.2/3490/0092572/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938430000-4

Collection Ref. Code : 1821-95-245-6

Customer Information----------

Name : ARCO,JOSE M

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	61954FA33	Pole No	:	0092572
Serial No	:	206750	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3204
Period From	:	04-15-2017	Prev Rdg	:	3077
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.41
CURRENT BILL - MAY 2017		1,413.04
TOTAL AMOUNT DUE		2,527.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 655.00

Your monthly electricity consumption chart

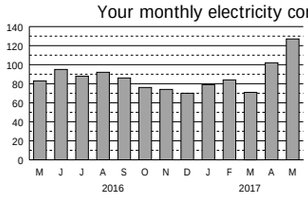

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.04		
Less : VAT	104.69		
Amount Net of VAT	1,308.35		
Less: BIR 2306	43.62		
BIR 2307	24.96	VATable Sales	1,241.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	1,239.77	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,344.46	TOTAL SALES	1,413.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3490/0/21/05-16-2017/3

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

Bill ID. : 793109047955

Collection Ref. Code : 1821-95-245-6

Account ID : 7938430000-4

Customer Name : ARCO,JOSE M

Meter Number : 61954FA33

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,527.73

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 upaid 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

79384300004

BC10/455.2/3490/0/21/05-16-2017/3

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310467007225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767981

31093300007

Date : 05-16-2017

BC10/455.2/3500/0092586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109330000-7

Collection Ref. Code : 1815-96-809-5

Customer Information----------

Name : PASINABO,BERNARDO

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	178918DS6	Pole No	:	0092586
Serial No	:	14225305	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65028
Period From	:	04-15-2017	Prev Rdg	:	64746
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,958.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,523.00
Transmission Charge	0.4004/kWh	112.91
System Loss Charge	0.7946/kWh	224.08
Sub-Total		1,859.99
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,958.50	59.17
Sub-Total		88.72
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		105.38
Transmission		3.16
System Loss		14.64
Distribution		97.43
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		381.06
CURRENT BILL - MAY 2017		3,141.66
TOTAL AMOUNT DUE		6,100.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,459.00

Your monthly electricity consumption chart

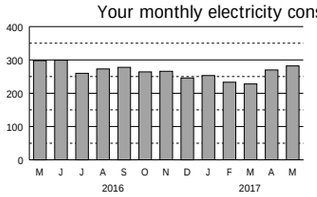

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.66		
Less : VAT	232.91		
Amount Net of VAT	2,908.75		
Less: BIR 2306	97.06		
BIR 2307	55.49	VATable Sales	2,760.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,756.20	VAT Zero Rated Sales	0.00
Add : VAT	232.91	VAT Amount	232.91
TOTAL AMOUNT DUE	2,989.11	TOTAL SALES	3,141.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3500/0/21/05-16-2017/3

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

Bill ID. : 310467007225

Collection Ref. Code : 1815-96-809-5

Account ID : 3109330000-7

Customer Name : PASINABO,BERNARDO

Meter Number : 178918DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 6,100.06 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 upaid 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

31093300007

BC10/455.2/3500/0/21/05-16-2017/3

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908769910758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767364

90886300004

Date : 05-16-2017

BC10/455.2/3510/0092586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088630000-4

Collection Ref. Code : 1831-50-089-2

Customer Information----------

Name : DUTERTE,JESSIE T

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	415781GS6	Pole No	:	0092586
Serial No	:	68290734	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19918
Period From	:	04-15-2017	Prev Rdg	:	19720
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		9.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		273.46
CURRENT BILL - MAY 2017		2,215.69
TOTAL AMOUNT DUE		4,415.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,872.00

Your monthly electricity consumption chart

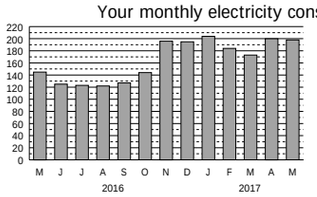

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.69		
Less : VAT	164.56		
Amount Net of VAT	2,051.13		
Less: BIR 2306	68.56		
BIR 2307	39.14	VATable Sales	1,942.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.90
Amount Due	1,943.43	VAT Zero Rated Sales	0.00
Add : VAT	164.56	VAT Amount	164.56
TOTAL AMOUNT DUE	2,107.99	TOTAL SALES	2,215.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3510/0/10/05-16-2017/3

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

Bill ID. : 908769910758

Collection Ref. Code : 1831-50-089-2

Account ID : 9088630000-4

Customer Name : DUTERTE,JESSIE T

Meter Number : 415781GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 4,415.61 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 upaid 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

90886300004

BC10/455.2/3510/0/10/05-16-2017/3

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097018057234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772581

09705300003

Date : 05-16-2017

BC10/455.2/3520/0092586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970530000-3

Collection Ref. Code : 1823-79-614-1

Customer Information----------

Name : MINOZA,MARIO V

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	312770GS6	Pole No	:	0092586
Serial No	:	45318317	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4612
Period From	:	04-15-2017	Prev Rdg	:	4575
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.10
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		33.87
CURRENT BILL - MAY 2017		215.55
TOTAL AMOUNT DUE		427.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 201.00

Your monthly electricity consumption chart

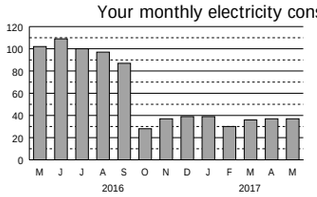

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.55		
Less : VAT	15.34		
Amount Net of VAT	200.21		
Less: BIR 2306	6.40		
BIR 2307	3.65	VATable Sales	181.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	190.16	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3520/0/21/05-16-2017/3

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

Bill ID. : 097018057234

Collection Ref. Code : 1823-79-614-1
Account ID : 0970530000-3
Customer Name : MINOZA,MARIO V
Meter Number : 312770GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 427.29 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 upaid 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 _____

09705300003

BC10/455.2/3520/0/21/05-16-2017/3

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346822794329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768690

34690191571

Date : 05-16-2017

BC10/455.2/3530/0092586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469019157-1

Collection Ref. Code : 1861-33-761-2

Customer Information----------

Name : ORAPA,SESINANDO JR. SOLON

Premise Address: MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

Billing Address: MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TIN : 428-508-410-000

Metering Information----------

Meter No	:	MTR1050977	Pole No	:	0092586
Serial No	:	121437312	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2627
Period From	:	04-15-2017	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	304	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 76.48
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 4.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		95.02
CURRENT BILL - MAY 2017		732.83
TOTAL AMOUNT DUE		2,265.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 529.00

Your monthly electricity consumption chart

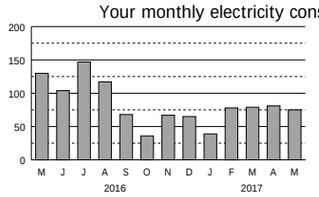

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.83		
Less : VAT	54.50		
Amount Net of VAT	678.33		
Less: BIR 2306	22.71		
BIR 2307	12.85	VATable Sales	637.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.52
Amount Due	642.77	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	697.27	TOTAL SALES	732.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3530/0/10/05-16-2017/3

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

Bill ID. : 346822794329

Collection Ref. Code : 1861-33-761-2

Account ID : 3469019157-1

Customer Name : ORAPA,SESINANDO JR. SOLON

Meter Number : MTR1050977

Period : Mar 2017 to Apr 2017

Premise Address: MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

Billing Address: MAGSAYSAY ST. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,265.81 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 upaid 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 _____

34690191571

BC10/455.2/3530/0/10/05-16-2017/3

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027520511977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02735300002

BILLING STATEMENT

1009772848

Date : 05-16-2017

BC10/455.2/3530/0092586/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273530000-2

Collection Ref. Code : 1831-97-311-1

Customer Information----------

Name : ORAPA,OFELIA M

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	178917DS6	Pole No	:	0092586
Serial No	:	12483260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82539
Period From	:	04-15-2017	Prev Rdg	:	82399
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		44.83
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		193.42
CURRENT BILL - MAY 2017		1,567.23
TOTAL AMOUNT DUE		3,075.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,267.00

Your monthly electricity consumption chart

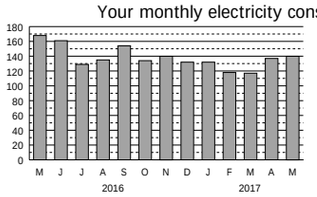

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.23		
Less : VAT	116.43		
Amount Net of VAT	1,450.80		
Less: BIR 2306	48.52		
BIR 2307	27.68	VATable Sales	1,373.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.99
Amount Due	1,374.60	VAT Zero Rated Sales	0.00
Add : VAT	116.43	VAT Amount	116.43
TOTAL AMOUNT DUE	1,491.03	TOTAL SALES	1,567.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3530/0/10/05-16-2017/3

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

Bill ID. : 027520511977

Collection Ref. Code : 1831-97-311-1
Account ID : 0273530000-2
Customer Name : ORAPA,OFELIA M
Meter Number : 178917DS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,075.76 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 upaid 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

02735300002

BC10/455.2/3530/0/10/05-16-2017/3

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347130709289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768753

34795300002

Date : 05-16-2017

BC10/455.2/3610/0388576/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479530000-2

Collection Ref. Code : 1835-66-467-9

Customer Information----------

Name : DELGADO,DIOSDADO BENJAMIN C TM

Premise Address: KASAMBAGAN BANILAD ST JOSEPH VILLAGE

Billing Address: KASAMBAGAN BANILAD ST JOSEPH VILLAGE

TIN :

Metering Information----------

Meter No	:	116701DS6	Pole No	:	0388576
Serial No	:	21676493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89805
Period From	:	04-15-2017	Prev Rdg	:	89513
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	150	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,577.00
Transmission Charge	0.4004/kWh	116.92
System Loss Charge	0.7946/kWh	232.02
Sub-Total		1,925.94
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,932.50	58.65
Sub-Total		89.24
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		109.12
Transmission		3.28
System Loss		15.14
Distribution		100.86
Others		13.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		402.22
CURRENT BILL - MAY 2017		3,257.91
TOTAL AMOUNT DUE		6,190.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,550.00

Your monthly electricity consumption chart

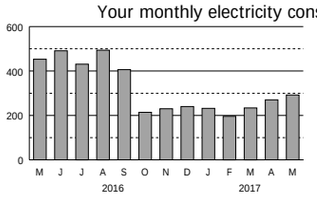

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.91		
Less : VAT	241.68		
Amount Net of VAT	3,016.23		
Less: BIR 2306	100.71		
BIR 2307	57.54	VATable Sales	2,855.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.54
Amount Due	2,857.98	VAT Zero Rated Sales	0.00
Add : VAT	241.68	VAT Amount	241.68
TOTAL AMOUNT DUE	3,099.66	TOTAL SALES	3,257.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3610/0/10/05-16-2017/3

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

Bill ID. : 347130709289

Collection Ref. Code : 1835-66-467-9

Account ID : 3479530000-2

Customer Name : DELGADO,DIOSDADO BENJAMIN C TM

Meter Number : 116701DS6

Period : Apr 2017

Premise Address: KASAMBAGAN BANILAD ST JOSEPH VILLAGE

Billing Address: KASAMBAGAN BANILAD ST JOSEPH VILLAGE

TOTAL AMOUNT DUE : 6,190.49 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 upaid 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

34795300002

BC10/455.2/3610/0/10/05-16-2017/3

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828456272990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772992

82805300009

Date : 05-16-2017

BC10/455.2/3640/0388562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280530000-9

Collection Ref. Code : 1823-84-551-7

Customer Information----------

Name : NAVARRO,PRIMA M

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	178789DS6	Pole No	:	0388562
Serial No	:	13796372	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82416
Period From	:	04-15-2017	Prev Rdg	:	82073
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,852.44
Transmission Charge	0.4004/kWh	137.34
System Loss Charge	0.7946/kWh	272.55
Sub-Total		2,262.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		97.58
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		128.16
Transmission		3.85
System Loss		17.77
Distribution		118.37
Others		13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		462.00
CURRENT BILL - MAY 2017		3,808.34
TOTAL AMOUNT DUE		6,890.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 4,140.00

Your monthly electricity consumption chart

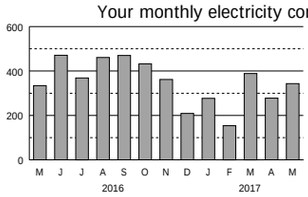

Avg Monthly Usage : 349.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.34		
Less : VAT	281.87		
Amount Net of VAT	3,526.47		
Less: BIR 2306	117.47		
BIR 2307	67.26	VATable Sales	3,346.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.13
Amount Due	3,341.74	VAT Zero Rated Sales	0.00
Add : VAT	281.87	VAT Amount	281.87
TOTAL AMOUNT DUE	3,623.61	TOTAL SALES	3,808.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3640/0/21/05-16-2017/3

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

Bill ID. : 828456272990

Collection Ref. Code : 1823-84-551-7

Account ID : 8280530000-9

Customer Name : NAVARRO,PRIMA M

Meter Number : 178789DS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,890.51 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 upaid 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

82805300009

BC10/455.2/3640/0/21/05-16-2017/3

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010738747021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01093300000

BILLING STATEMENT

1009767986

Date : 05-16-2017

BC10/455.2/3650/0388562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109330000-0

Collection Ref. Code : 1815-96-758-7

Customer Information----------

Name : MANUEL,BEBIANA

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	178913DS6	Pole No	:	0388562
Serial No	:	10582866	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52921
Period From	:	04-15-2017	Prev Rdg	:	52841
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 102.06
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.83
CURRENT BILL - MAY 2017		756.33
TOTAL AMOUNT DUE		1,364.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 340.00

Your monthly electricity consumption chart

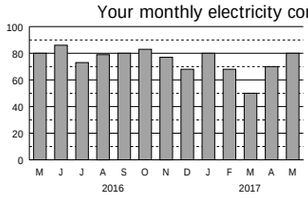

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.33		
Less : VAT	55.42		
Amount Net of VAT	700.91		
Less: BIR 2306	23.08		
BIR 2307	13.26	VATable Sales	659.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	664.57	VAT Zero Rated Sales	0.00
Add : VAT	55.42	VAT Amount	55.42
TOTAL AMOUNT DUE	719.99	TOTAL SALES	756.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3650/0/21/05-16-2017/3

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

Bill ID. : 010738747021

Collection Ref. Code : 1815-96-758-7
Account ID : 0109330000-0
Customer Name : MANUEL,BEBIANA
Meter Number : 178913DS6
Period : Apr 2017

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 1,364.92 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 upaid 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

01093300000

BC10/455.2/3650/0/21/05-16-2017/3

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026446426733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02606300008

BILLING STATEMENT

1009772562

Date : 05-16-2017

BC10/455.2/3680/0294873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260630000-8

Collection Ref. Code : 1827-97-560-1

Customer Information----------

Name : MANUEL,LORENZO U

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1209386	Pole No	:	0294873
Serial No	:	133480377	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	272
Period From	:	04-15-2017	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.15
CURRENT BILL - MAY 2017		1,946.82
TOTAL AMOUNT DUE		3,563.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,994.15

Your monthly electricity consumption chart

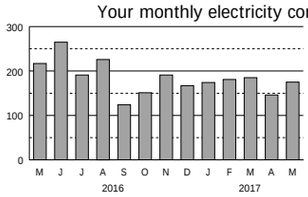

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.82		
Less : VAT	144.22		
Amount Net of VAT	1,802.60		
Less: BIR 2306	60.10		
BIR 2307	34.38	VATable Sales	1,710.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.93
Amount Due	1,708.12	VAT Zero Rated Sales	0.00
Add : VAT	144.22	VAT Amount	144.22
TOTAL AMOUNT DUE	1,852.34	TOTAL SALES	1,946.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3680/0/21/05-16-2017/3

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

Bill ID. : 026446426733

Collection Ref. Code : 1827-97-560-1
Account ID : 0260630000-8
Customer Name : MANUEL,LORENZO U
Meter Number : MTR1209386
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 3,563.72 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 upaid 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

02606300008

BC10/455.2/3680/0/21/05-16-2017/3

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705173363170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766491

70553300008

Date : 05-16-2017

BC10/455.2/3700/0388562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055330000-8

Collection Ref. Code : 1825-38-764-8

Customer Information----------

Name : MANUEL,MARLO I

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	178912DS6	Pole No	:	0388562
Serial No	:	13294723	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84872
Period From	:	04-15-2017	Prev Rdg	:	84741
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.50
CURRENT BILL - MAY 2017		1,463.90
TOTAL AMOUNT DUE		2,904.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

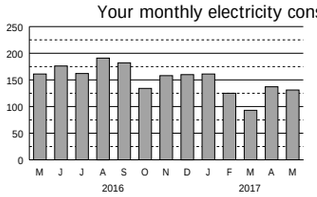

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.90		
Less : VAT	108.66		
Amount Net of VAT	1,355.24		
Less: BIR 2306	45.28		
BIR 2307	25.86	VATable Sales	1,286.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,284.10	VAT Zero Rated Sales	0.00
Add : VAT	108.66	VAT Amount	108.66
TOTAL AMOUNT DUE	1,392.76	TOTAL SALES	1,463.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3700/0/21/05-16-2017/3

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

Bill ID. : 705173363170

Collection Ref. Code : 1825-38-764-8

Account ID : 7055330000-8

Customer Name : MANUEL,MARLO I

Meter Number : 178912DS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,904.54

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 upaid 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

70553300008

BC10/455.2/3700/0/21/05-16-2017/3

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928663667810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772542

92805300008

Date : 05-16-2017

BC10/455.2/3720/0294873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280530000-8

Collection Ref. Code : 1823-84-557-6

Customer Information----------

Name : CAPINPIN,TERESA M

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1209385	Pole No	:	0294873
Serial No	:	133483940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	565
Period From	:	04-15-2017	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,982.06
Transmission Charge	0.4004/kWh	146.95
System Loss Charge	0.7946/kWh	291.62
Sub-Total		2,420.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		137.14
Transmission		4.12
System Loss		19.03
Distribution		126.61
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		492.68
CURRENT BILL - MAY 2017		4,059.84
TOTAL AMOUNT DUE		6,708.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,570.40

Your monthly electricity consumption chart

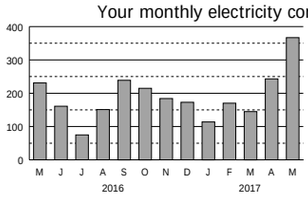

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.84		
Less : VAT	300.01		
Amount Net of VAT	3,759.83		
Less: BIR 2306	125.02		
BIR 2307	71.70	VATable Sales	3,567.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.67
Amount Due	3,563.11	VAT Zero Rated Sales	0.00
Add : VAT	300.01	VAT Amount	300.01
TOTAL AMOUNT DUE	3,863.12	TOTAL SALES	4,059.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3720/0/21/05-16-2017/3

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

Bill ID. : 928663667810

Collection Ref. Code : 1823-84-557-6

Account ID : 9280530000-8

Customer Name : CAPINPIN,TERESA M

Meter Number : MTR1209385

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,708.74 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 upaid 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

92805300008

BC10/455.2/3720/0/21/05-16-2017/3

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431860279519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772977

43183300003

Date : 05-16-2017

BC10/455.2/3730/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318330000-3

Collection Ref. Code : 1827-21-218-7

Customer Information----------

Name : MANALOTO,ROLANDO SR. (M1)

Premise Address: KASAMBAGAN, MABOLO
Billing Address: KASAMBAGAN, MABOLO

TIN :

Metering Information----------

Meter No	:	250236DS6	Pole No	:	0294880
Serial No	:	14295565	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35158
Period From	:	04-15-2017	Prev Rdg	:	35004
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	855	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		45.77
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.06
CURRENT BILL - MAY 2017		1,715.21
TOTAL AMOUNT DUE		3,196.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,300.00

Your monthly electricity consumption chart

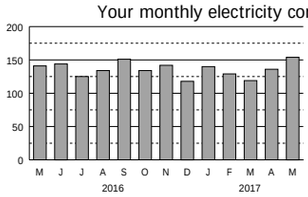

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.21		
Less : VAT	127.14		
Amount Net of VAT	1,588.07		
Less: BIR 2306	52.97		
BIR 2307	30.29	VATable Sales	1,507.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.92
Amount Due	1,504.81	VAT Zero Rated Sales	0.00
Add : VAT	127.14	VAT Amount	127.14
TOTAL AMOUNT DUE	1,631.95	TOTAL SALES	1,715.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3730/0/21/05-16-2017/3

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

Bill ID. : 431860279519

Collection Ref. Code : 1827-21-218-7
Account ID : 4318330000-3
Customer Name : MANALOTO,ROLANDO SR. (M1)
Meter Number : 250236DS6
Period : Apr 2017

Premise Address: KASAMBAGAN, MABOLO
Billing Address: KASAMBAGAN, MABOLO

TOTAL AMOUNT DUE : 3,196.62 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 upaid 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

43183300003

BC10/455.2/3730/0/21/05-16-2017/3

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478064893726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768247

47844300005

Date : 05-16-2017

BC10/455.2/3750/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784430000-5

Collection Ref. Code : 1819-87-353-6

Customer Information----------

Name : ABELARDO,MANUEL

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058698	Pole No	:	0294880
Serial No	:	121759304	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24066
Period From	:	04-15-2017	Prev Rdg	:	23105
No of Days	:	30	Diff Rdg	:	961
Avg kWh/day	:	32.03	Registered	:	961
Conn Load	:	100	Billed kWh	:	961

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,673.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,190.07
Transmission Charge	0.4004/kWh	384.78
System Loss Charge	0.7946/kWh	763.61
Sub-Total		6,338.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,682.33
Supply Charge	0.4118/kWh	395.74
Metering Charge	0.6989/kWh	671.64
	5.00/month	5.00
Sub-Total		2,754.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	100.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 10,673.00	213.46
Sub-Total		314.14
Government Charges		
Franchise Tax - Local		47.04
Value Added Tax		
Generation		359.08
Transmission		10.78
System Loss		49.82
Distribution		330.57
Others		43.34
Universal Charge		
Missionary Electrification	0.1561/kWh	150.00
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.16
Sub-Total		1,298.43
CURRENT BILL - MAY 2017		10,705.74
TOTAL AMOUNT DUE		21,378.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 8,461.00

Your monthly electricity consumption chart

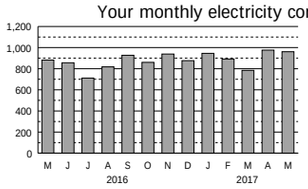

Avg Monthly Usage : 879.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,705.74		
Less : VAT	793.59		
Amount Net of VAT	9,912.15		
Less: BIR 2306	330.67		
BIR 2307	189.09	VATable Sales	9,407.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.84
Amount Due	9,392.39	VAT Zero Rated Sales	0.00
Add : VAT	793.59	VAT Amount	793.59
TOTAL AMOUNT DUE	10,185.98	TOTAL SALES	10,705.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3750/0/21/05-16-2017/3

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

Bill ID. : 478064893726

Collection Ref. Code : 1819-87-353-6
Account ID : 4784430000-5
Customer Name : ABELARDO,MANUEL
Meter Number : MTR1058698
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 21,378.84 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 upaid 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 _____

47844300005

BC10/455.2/3750/0/21/05-16-2017/3

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828009268570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82886300001

1009762677

Date : 05-16-2017

BC10/455.2/3800/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288630000-1

Collection Ref. Code : 1831-51-068-5

Customer Information----------

Name : ABRIA,DIONISIO V

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	178384DS6	Pole No	:	0294880
Serial No	:	11284202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13564
Period From	:	04-15-2017	Prev Rdg	:	13239
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	250	Billed kWh	:	325

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,835.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,755.23
Transmission Charge	0.7127/kWh	231.63
System Loss Charge	0.7809/kWh	253.79
Sub-Total		2,240.65
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		90.76
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		121.44
Transmission		6.32
System Loss		16.03
Distribution		112.19
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		439.99
CURRENT BILL - MAY 2017		3,706.33
TOTAL AMOUNT DUE		6,541.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,814.48

Your monthly electricity consumption chart

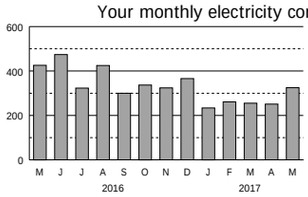

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.33		
Less : VAT	268.83		
Amount Net of VAT	3,437.50		
Less: BIR 2306	112.01		
BIR 2307	65.65	VATable Sales	3,266.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.16
Amount Due	3,259.84	VAT Zero Rated Sales	0.00
Add : VAT	268.83	VAT Amount	268.83
TOTAL AMOUNT DUE	3,528.67	TOTAL SALES	3,706.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3800/0/21/05-16-2017/3

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

Bill ID. : 828009268570

Collection Ref. Code : 1831-51-068-5
Account ID : 8288630000-1
Customer Name : ABRIA,DIONISIO V
Meter Number : 178384DS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,541.93 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 upaid 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 _____

82886300001

BC10/455.2/3800/0/21/05-16-2017/3

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249337612245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768748

24973300007

Date : 05-16-2017

BC10/455.2/3840/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497330000-7

Collection Ref. Code : 1825-81-875-4

Customer Information----------

Name : DECENA,ROSA

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	178915DS6	Pole No	:	0294880
Serial No	:	10988920	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33901
Period From	:	04-15-2017	Prev Rdg	:	33786
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.06
CURRENT BILL - MAY 2017		1,287.25
TOTAL AMOUNT DUE		2,616.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,116.00

Your monthly electricity consumption chart

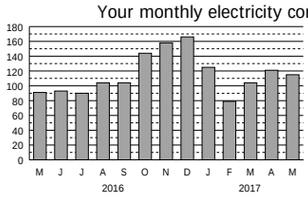

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.25		
Less : VAT	95.61		
Amount Net of VAT	1,191.64		
Less: BIR 2306	39.86		
BIR 2307	22.74	VATable Sales	1,131.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.45
Amount Due	1,129.04	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,224.65	TOTAL SALES	1,287.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3840/0/21/05-16-2017/3

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

Bill ID. : 249337612245

Collection Ref. Code : 1825-81-875-4

Account ID : 2497330000-7

Customer Name : DECENA,ROSA

Meter Number : 178915DS6

Period : Apr 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 2,616.03

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 upaid 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

24973300007

BC10/455.2/3840/0/21/05-16-2017/3

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127736413255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12710400966

1009771739

Date : 05-16-2017

BC10/455.2/3845/0294915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271040096-6

Collection Ref. Code : 1855-46-623-6

Customer Information----------

Name : MAZO,PEDRO JR. DONASCO

Premise Address: F. CABAHUG EXT. KASAMBAGAN
Billing Address: F. CABAHUG EXT. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	015621 EFS6	Pole No	:	0294915
Serial No	:	94725183	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1378
Period From	:	04-15-2017	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	118	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.55
CURRENT BILL - MAY 2017		427.28
TOTAL AMOUNT DUE		764.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 291.00

Your monthly electricity consumption chart

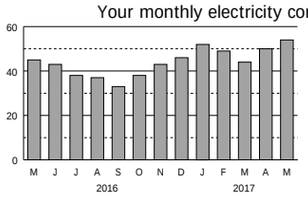

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.28		
Less : VAT	31.05		
Amount Net of VAT	396.23		
Less: BIR 2306	12.95		
BIR 2307	7.41	VATable Sales	367.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	375.87	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	406.92	TOTAL SALES	427.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3845/0/10/05-16-2017/3

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

Bill ID. : 127736413255

Collection Ref. Code : 1855-46-623-6
Account ID : 1271040096-6
Customer Name : MAZO,PEDRO JR. DONASCO
Meter Number : 015621 EFS6
Period : Apr 2017

Premise Address: F. CABAHUG EXT. KASAMBAGAN
Billing Address: F. CABAHUG EXT. KASAMBAGAN

TOTAL AMOUNT DUE : 764.81 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 upaid 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 _____

12710400966

BC10/455.2/3845/0/10/05-16-2017/3

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867478607813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765263

86744300004

Date : 05-16-2017

BC10/455.2/3850/0294880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674430000-4

Collection Ref. Code : 1819-71-794-1

Customer Information----------

Name : MIGABON,SUSIMA

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	122433WS6	Pole No	:	0294880
Serial No	:	63147807	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37792
Period From	:	04-15-2017	Prev Rdg	:	37646
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.17
CURRENT BILL - MAY 2017		1,625.67
TOTAL AMOUNT DUE		2,999.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,290.00

Your monthly electricity consumption chart

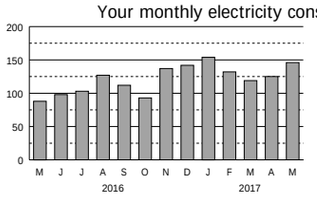

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.67		
Less : VAT	120.48		
Amount Net of VAT	1,505.19		
Less: BIR 2306	50.21		
BIR 2307	28.71	VATable Sales	1,428.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.69
Amount Due	1,426.27	VAT Zero Rated Sales	0.00
Add : VAT	120.48	VAT Amount	120.48
TOTAL AMOUNT DUE	1,546.75	TOTAL SALES	1,625.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3850/0/21/05-16-2017/3

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

Bill ID. : 867478607813

Collection Ref. Code : 1819-71-794-1

Account ID : 8674430000-4

Customer Name : MIGABON,SUSIMA

Meter Number : 122433WS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,999.97 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 upaid 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

86744300004

BC10/455.2/3850/0/21/05-16-2017/3

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400655498009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765175

40093300008

Date : 05-16-2017

BC10/455.2/3900/0388660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009330000-8

Collection Ref. Code : 1815-96-701-3

Customer Information----------

Name : MARAMBA,MARCELINO

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018395	Pole No	:	0388660
Serial No	:	121749048	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32517
Period From	:	04-15-2017	Prev Rdg	:	30829
No of Days	:	30	Diff Rdg	:	1688
Avg kWh/day	:	56.27	Registered	:	1688
Conn Load	:	0	Billed kWh	:	1688

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,065.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,116.38
Transmission Charge	0.4004/kWh	675.88
System Loss Charge	0.7946/kWh	1,341.28
Sub-Total		11,133.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,955.01
Supply Charge	0.4118/kWh	695.12
Metering Charge	0.6989/kWh	1,179.74
	5.00/month	5.00
Sub-Total		4,834.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	176.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Surcharge	0.02 of 18,065.00	361.30
Sub-Total		538.14
Government Charges		
Franchise Tax - Local		82.53
Value Added Tax		
Generation		630.73
Transmission		18.94
System Loss		87.52
Distribution		580.18
Others		74.48
Universal Charge		
Missionary Electrification	0.1561/kWh	263.49
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	327.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.31
Sub-Total		2,278.53
CURRENT BILL - MAY 2017		18,785.08
TOTAL AMOUNT DUE		36,850.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 13,493.26

Your monthly electricity consumption chart

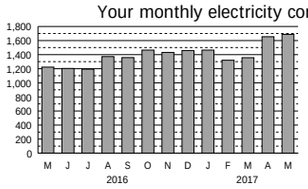

Avg Monthly Usage : 1,399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,785.08		
Less : VAT	1,391.85		
Amount Net of VAT	17,393.23		
Less: BIR 2306	579.93		
BIR 2307	331.78	VATable Sales	16,506.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	886.68
Amount Due	16,481.52	VAT Zero Rated Sales	0.00
Add : VAT	1,391.85	VAT Amount	1,391.85
TOTAL AMOUNT DUE	17,873.37	TOTAL SALES	18,785.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3900/0/21/05-16-2017/3

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

Bill ID. : 400655498009

Collection Ref. Code : 1815-96-701-3

Account ID : 4009330000-8

Customer Name : MARAMBA,MARCELINO

Meter Number : MTR1018395

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 36,850.22 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 upaid 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

40093300008

BC10/455.2/3900/0/21/05-16-2017/3

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700143750959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765351

70093300005

Date : 05-16-2017

BC10/455.2/3960/0388695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009330000-5

Collection Ref. Code : 1815-96-740-4

Customer Information----------

Name : DONALDO,PEDRO

Premise Address: KASAMBAGAN MABOLO H CORTES MANDAUE CITY

Billing Address: KASAMBAGAN MABOLO H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381483GS6	Pole No	:	0388695
Serial No	:	2003129285	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52082
Period From	:	04-15-2017	Prev Rdg	:	51621
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,295.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,489.72
Transmission Charge	0.4004/kWh	184.58
System Loss Charge	0.7946/kWh	366.31
Sub-Total		3,040.61
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,295.50	85.91
Sub-Total		134.21
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		172.25
Transmission		5.18
System Loss		23.90
Distribution		158.89
Others		18.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		621.11
CURRENT BILL - MAY 2017		5,119.99
TOTAL AMOUNT DUE		9,415.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,129.00

Your monthly electricity consumption chart

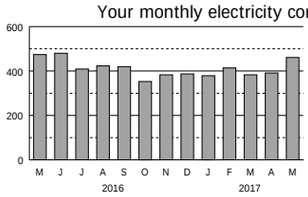

Avg Monthly Usage : 412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.99		
Less : VAT	379.02		
Amount Net of VAT	4,740.97		
Less: BIR 2306	157.94		
BIR 2307	90.43	VATable Sales	4,498.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.09
Amount Due	4,492.60	VAT Zero Rated Sales	0.00
Add : VAT	379.02	VAT Amount	379.02
TOTAL AMOUNT DUE	4,871.62	TOTAL SALES	5,119.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3960/0/21/05-16-2017/3

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

Bill ID. : 700143750959

Collection Ref. Code : 1815-96-740-4

Account ID : 7009330000-5

Customer Name : DONALDO,PEDRO

Meter Number : 381483GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO H CORTES MANDAUE CITY

Billing Address: KASAMBAGAN MABOLO H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 9,415.28 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 upaid 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

70093300005

BC10/455.2/3960/0/21/05-16-2017/3

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292580367367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771454

29295300007

Date : 05-16-2017

BC10/455.2/3990/0388695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929530000-7

Collection Ref. Code : 1827-52-446-4

Customer Information----------

Name : NAVARRO,NENITA L

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1091363	Pole No	:	0388695
Serial No	:	40047453	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2271
Period From	:	04-15-2017	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	340	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 59.28
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.49
CURRENT BILL - MAY 2017		824.69
TOTAL AMOUNT DUE		1,763.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 716.00

Your monthly electricity consumption chart

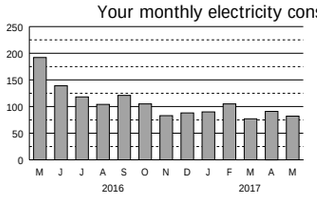

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.69		
Less : VAT	60.81		
Amount Net of VAT	763.88		
Less: BIR 2306	25.34		
BIR 2307	14.50	VATable Sales	721.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	724.04	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	784.85	TOTAL SALES	824.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/3990/0/21/05-16-2017/3

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

Bill ID. : 292580367367

Collection Ref. Code : 1827-52-446-4

Account ID : 2929530000-7

Customer Name : NAVARRO,NENITA L

Meter Number : MTR1091363

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,763.23

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 upaid 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

29295300007

BC10/455.2/3990/0/21/05-16-2017/3

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920813806929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759383

92007300004

Date : 05-16-2017

BC10/455.2/4040/0388632/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200730000-4

Collection Ref. Code : 1843-77-257-4

Customer Information----------

Name : LOU,VIVIAN M3 Y

Premise Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	498866 GS6	Pole No	:	0388632
Serial No	:	59697475	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14824
Period From	:	04-15-2017	Prev Rdg	:	12126
No of Days	:	30	Diff Rdg	:	2698
Avg kWh/day	:	89.93	Registered	:	2698
Conn Load	:	7264	Billed kWh	:	2698

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,375.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	14,571.09
Transmission Charge	0.7127/kWh	1,922.86
System Loss Charge	0.7809/kWh	2,106.87
Sub-Total		18,600.82
Distribution Charges		
Distribution Charge	1.7506/kWh	4,723.12
Supply Charge	0.4118/kWh	1,111.04
Metering Charge	0.6989/kWh	1,885.63
	5.00/month	5.00
Sub-Total		7,724.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	282.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.44
Surcharge	0.02 of 7,375.50	147.51
Sub-Total		430.16
Government Charges		
Franchise Tax - Local		200.66
Value Added Tax		
Generation		1,008.12
Transmission		52.47
System Loss		133.04
Distribution		926.97
Others		75.70
Universal Charge		
Missionary Electrification	0.1561/kWh	421.16
Environmental Charge	0.0025/kWh	6.75
NPC Stranded Contract Costs	0.1938/kWh	522.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	334.55
Sub-Total		3,682.29
CURRENT BILL - MAY 2017		30,438.06
TOTAL AMOUNT DUE		37,813.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 15,536.98

Your monthly electricity consumption chart

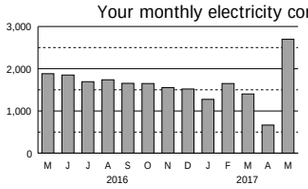

Avg Monthly Usage : 1,633.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,438.06		
Less : VAT	2,196.30		
Amount Net of VAT	28,241.76		
Less: BIR 2306	915.13		
BIR 2307	539.13	VATable Sales	26,755.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,485.99
Amount Due	26,787.50	VAT Zero Rated Sales	0.00
Add : VAT	2,196.30	VAT Amount	2,196.30
TOTAL AMOUNT DUE	28,983.80	TOTAL SALES	30,438.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4040/0/10/05-16-2017/3

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

Bill ID. : 920813806929

Collection Ref. Code : 1843-77-257-4
Account ID : 9200730000-4
Customer Name : LOU,VIVIAN M3 Y
Meter Number : 498866 GS6
Period : Apr 2017

Premise Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY
Billing Address: F. CABAHUG ST. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 37,813.79 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 upaid 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

92007300004

BC10/455.2/4040/0/10/05-16-2017/3

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181989346722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757822

18175300005

Date : 05-16-2017

BC10/455.2/4090/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817530000-5

Collection Ref. Code : 1845-71-746-5

Customer Information----------

Name : MANCAO,CHARLES M8 T

Premise Address: UNIT 10/GND ARCADE/F. CABAHUG ST. KASAMBAGAN CEBU CITY

Billing Address: UNIT 10/GND ARCADE/F. CABAHUG ST. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021845	Pole No	:	0097511
Serial No	:	121744697	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5903
Period From	:	04-15-2017	Prev Rdg	:	4772
No of Days	:	30	Diff Rdg	:	1131
Avg kWh/day	:	37.70	Registered	:	1131
Conn Load	:	720	Billed kWh	:	1131

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,264.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,108.19
Transmission Charge	0.7127/kWh	806.06
System Loss Charge	0.7809/kWh	883.20
Sub-Total		7,797.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,979.93
Supply Charge	0.4118/kWh	465.75
Metering Charge	0.6989/kWh	790.46
	5.00/month	5.00
Sub-Total		3,241.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	118.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 7,265.00	145.30
Sub-Total		263.79
Government Charges		
Franchise Tax - Local		84.77
Value Added Tax		
Generation		422.61
Transmission		21.99
System Loss		55.77
Distribution		388.94
Others		41.83
Universal Charge		
Missionary Electrification	0.1561/kWh	176.55
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.24
Sub-Total		1,554.72
CURRENT BILL - MAY 2017		12,857.10
TOTAL AMOUNT DUE		20,122.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 8,382.00

Your monthly electricity consumption chart

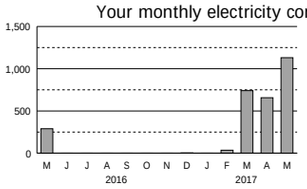

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,857.10		
Less : VAT	931.14		
Amount Net of VAT	11,925.96		
Less: BIR 2306	387.99		
BIR 2307	227.74	VATable Sales	11,302.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.58
Amount Due	11,310.23	VAT Zero Rated Sales	0.00
Add : VAT	931.14	VAT Amount	931.14
TOTAL AMOUNT DUE	12,241.37	TOTAL SALES	12,857.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4090/0/10/05-16-2017/3

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

Bill ID. : 181989346722

Collection Ref. Code : 1845-71-746-5

Account ID : 1817530000-5

Customer Name : MANCAO,CHARLES M8 T

Meter Number : MTR1021845

Period : Apr 2017

Premise Address: UNIT 10/GND ARCADE/F. CABAHUG ST. KASAMBAGAN CEBU CITY

Billing Address: UNIT 10/GND ARCADE/F. CABAHUG ST. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 20,122.08 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 upaid 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

18175300005

BC10/455.2/4090/0/10/05-16-2017/3

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804392849593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753326

80422104481

Date : 05-16-2017

BC10/455.2/4165/0727035/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042210448-1

Collection Ref. Code : 1855-58-788-2

Customer Information----------

Name : AVELLANOSA,MARILOU DUMADAPAT

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573509 GS6	Pole No	:	0727035
Serial No	:	93458939	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68407
Period From	:	04-15-2017	Prev Rdg	:	66731
No of Days	:	30	Diff Rdg	:	1676
Avg kWh/day	:	55.87	Registered	:	1676
Conn Load	:	1585	Billed kWh	:	1676

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,816.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,051.57
Transmission Charge	0.7127/kWh	1,194.49
System Loss Charge	0.7809/kWh	1,308.79
Sub-Total		11,554.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,934.01
Supply Charge	0.4118/kWh	690.18
Metering Charge	0.6989/kWh	1,171.36
	5.00/month	5.00
Sub-Total		4,800.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	175.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.27
Surcharge	0.02 of 11,816.00	236.32
Sub-Total		411.90
Government Charges		
Franchise Tax - Local		125.75
Value Added Tax		
Generation		626.25
Transmission		32.60
System Loss		82.66
Distribution		576.07
Others		64.52
Universal Charge		
Missionary Electrification	0.1561/kWh	261.63
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.82
Sub-Total		2,306.30
CURRENT BILL - MAY 2017		19,073.60
TOTAL AMOUNT DUE		30,889.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 20,000.00

Your monthly electricity consumption chart

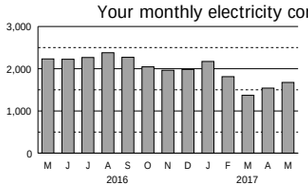

Avg Monthly Usage : 1,994.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,073.60		
Less : VAT	1,382.10		
Amount Net of VAT	17,691.50		
Less: BIR 2306	575.88		
BIR 2307	337.86	VATable Sales	16,767.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	924.20
Amount Due	16,777.76	VAT Zero Rated Sales	0.00
Add : VAT	1,382.10	VAT Amount	1,382.10
TOTAL AMOUNT DUE	18,159.86	TOTAL SALES	19,073.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4165/0/10/05-16-2017/3

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

Bill ID. : 804392849593

Collection Ref. Code : 1855-58-788-2

Account ID : 8042210448-1

Customer Name : AVELLANOSA,MARILOU DUMADAPAT

Meter Number : 573509 GS6

Period : Apr 2017

Premise Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

Billing Address: F. CABAHUG ST. KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 30,889.82 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 upaid 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 _____

80422104481

BC10/455.2/4165/0/10/05-16-2017/3

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925860730361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92530764270

1009761895

Date : 05-16-2017

BC10/455.2/4170/0095044/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253076427-0

Collection Ref. Code : 1853-74-134-5

Customer Information----------

Name : TRINIDAD,ELDER BALBARONA

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560516 GS6	Pole No	:	0095044
Serial No	:	69450016	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26842
Period From	:	04-15-2017	Prev Rdg	:	26174
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	1045	Billed kWh	:	668

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,426.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,607.67
Transmission Charge	0.7127/kWh	476.08
System Loss Charge	0.7809/kWh	521.64
Sub-Total		4,605.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,426.00	128.52
Sub-Total		198.50
Government Charges		
Franchise Tax - Local		50.40
Value Added Tax		
Generation		249.61
Transmission		12.99
System Loss		32.95
Distribution		229.96
Others		29.87
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		924.02
CURRENT BILL - MAY 2017		7,644.26
TOTAL AMOUNT DUE		14,070.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,437.00

Your monthly electricity consumption chart

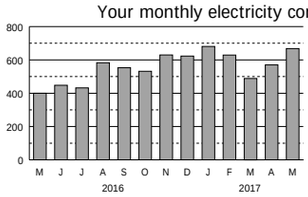

Avg Monthly Usage : 556.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,644.26		
Less : VAT	555.38		
Amount Net of VAT	7,088.88		
Less: BIR 2306	231.40		
BIR 2307	135.41	VATable Sales	6,720.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.64
Amount Due	6,722.07	VAT Zero Rated Sales	0.00
Add : VAT	555.38	VAT Amount	555.38
TOTAL AMOUNT DUE	7,277.45	TOTAL SALES	7,644.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4170/0/10/05-16-2017/3

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

Bill ID. : 925860730361

Collection Ref. Code : 1853-74-134-5
Account ID : 9253076427-0
Customer Name : TRINIDAD,ELDER BALBARONA
Meter Number : 560516 GS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 14,070.31 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 upaid 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

92530764270

BC10/455.2/4170/0/10/05-16-2017/3

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179830261939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768071

17976642557

Date : 05-16-2017

BC10/455.2/4180/1127311/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797664255-7

Collection Ref. Code : 1857-69-482-1

Customer Information----------

Name : ABASTAS,RAQUEL ABELLANOSA

Premise Address: F. CABAHUG ST. PANAGDAIT MABOLO, CEBU CITY

Billing Address: F. CABAHUG ST. PANAGDAIT MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012928 EFS6	Pole No	:	1127311
Serial No	:	121510186	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22350
Period From	:	04-15-2017	Prev Rdg	:	21514
No of Days	:	30	Diff Rdg	:	836
Avg kWh/day	:	27.87	Registered	:	836
Conn Load	:	472	Billed kWh	:	836

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,968.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,514.99
Transmission Charge	0.4004/kWh	334.73
System Loss Charge	0.7946/kWh	664.29
Sub-Total		5,514.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	87.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 15,111.00	302.22
Sub-Total		389.81
Government Charges		
Franchise Tax - Local		62.26
Value Added Tax		
Generation		312.37
Transmission		9.38
System Loss		43.35
Distribution		287.64
Others		54.25
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,167.52
CURRENT BILL - MAY 2017		9,468.38
TOTAL AMOUNT DUE		17,437.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 7,142.00

Your monthly electricity consumption chart

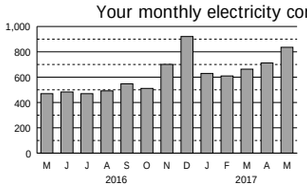

Avg Monthly Usage : 618.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,468.38		
Less : VAT	706.99		
Amount Net of VAT	8,761.39		
Less: BIR 2306	294.58		
BIR 2307	167.26	VATable Sales	8,300.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.53
Amount Due	8,299.55	VAT Zero Rated Sales	0.00
Add : VAT	706.99	VAT Amount	706.99
TOTAL AMOUNT DUE	9,006.54	TOTAL SALES	9,468.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4180/0/10/05-16-2017/3

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

Bill ID. : 179830261939

Collection Ref. Code : 1857-69-482-1

Account ID : 1797664255-7

Customer Name : ABASTAS,RAQUEL ABELLANOSA

Meter Number : 012928 EFS6

Period : Apr 2017

Premise Address: F. CABAHUG ST. PANAGDAIT MABOLO, CEBU CITY

Billing Address: F. CABAHUG ST. PANAGDAIT MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 17,437.21 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 upaid 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

17976642557

BC10/455.2/4180/0/10/05-16-2017/3

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581712804659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758327

58198563957

Date : 05-16-2017

BC10/455.2/4190/1127311/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819856395-7

Collection Ref. Code : 1847-87-671-4

Customer Information----------

Name : CHUA,BRYANT PHUA

Premise Address: F. CABAHUG ST PANAGDAIT SUBANGDAKU

Billing Address: F. CABAHUG ST PANAGDAIT SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1147890	Pole No	:	1127311
Serial No	:	133498847	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8928
Period From	:	04-15-2017	Prev Rdg	:	8401
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	254	Billed kWh	:	527

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,960.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,846.17
Transmission Charge	0.7127/kWh	375.59
System Loss Charge	0.7809/kWh	411.53
Sub-Total		3,633.29
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,960.50	139.21
Sub-Total		194.42
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		196.92
Transmission		10.25
System Loss		25.99
Distribution		181.55
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		719.01
CURRENT BILL - MAY 2017		6,059.63
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		13,018.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 7,510.00

Your monthly electricity consumption chart

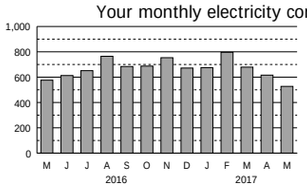

Avg Monthly Usage : 668.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,059.63		
Less : VAT	441.24		
Amount Net of VAT	5,618.39		
Less: BIR 2306	183.85		
BIR 2307	107.35	VATable Sales	5,340.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.77
Amount Due	5,327.19	VAT Zero Rated Sales	0.00
Add : VAT	441.24	VAT Amount	441.24
TOTAL AMOUNT DUE	5,768.43	TOTAL SALES	6,059.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4190/0/21/05-16-2017/3

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

Bill ID. : 581712804659

Collection Ref. Code : 1847-87-671-4

Account ID : 5819856395-7

Customer Name : CHUA,BRYANT PHUA

Meter Number : MTR1147890

Period : Apr 2017

Premise Address: F. CABAHUG ST PANAGDAIT SUBANGDAKU

Billing Address: F. CABAHUG ST PANAGDAIT SUBANGDAKU

TOTAL AMOUNT DUE : 13,018.48 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 upaid 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

58198563957

BC10/455.2/4190/0/21/05-16-2017/3

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147589685379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757347

14786300005

Date : 05-16-2017

BC10/455.2/4200/1127311/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478630000-5

Collection Ref. Code : 1843-52-536-4

Customer Information----------

Name : MATAS,ERMA G

Premise Address: F. CABAHUG ST. ACCOSS JOLIBEE KASAMBAGAN CEBU CITY

Billing Address: F. CABAHUG ST. ACCOSS JOLIBEE KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197657	Pole No	:	1127311
Serial No	:	40143634	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3268
Period From	:	04-15-2017	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	1553
Avg kWh/day	:	51.77	Registered	:	1553
Conn Load	:	920	Billed kWh	:	1553

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,234.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,387.29
Transmission Charge	0.7127/kWh	1,106.82
System Loss Charge	0.7809/kWh	1,212.74
Sub-Total		10,706.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,718.68
Supply Charge	0.4118/kWh	639.53
Metering Charge	0.6989/kWh	1,085.39
	5.00/month	5.00
Sub-Total		4,448.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	162.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.25
Surcharge	0.02 of 47,221.00	944.42
Sub-Total		1,107.11
Government Charges		
Franchise Tax - Local		121.97
Value Added Tax		
Generation		580.28
Transmission		30.21
System Loss		76.59
Distribution		533.83
Others		147.49
Universal Charge		
Missionary Electrification	0.1561/kWh	242.42
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.57
Sub-Total		2,230.21
CURRENT BILL - MAY 2017		18,492.77
TOTAL AMOUNT DUE		48,726.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 16,987.00

Your monthly electricity consumption chart

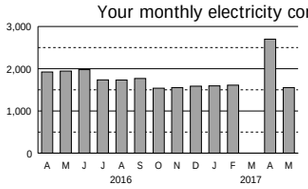

Avg Monthly Usage : 1,786.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,492.77		
Less : VAT	1,368.40		
Amount Net of VAT	17,124.37		
Less: BIR 2306	570.17		
BIR 2307	327.69	VATable Sales	16,262.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	861.81
Amount Due	16,226.51	VAT Zero Rated Sales	0.00
Add : VAT	1,368.40	VAT Amount	1,368.40
TOTAL AMOUNT DUE	17,594.91	TOTAL SALES	18,492.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4200/0/10/05-16-2017/3

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

Bill ID. : 147589685379

Collection Ref. Code : 1843-52-536-4

Account ID : 1478630000-5

Customer Name : MATAS,ERMA G

Meter Number : MTR1197657

Period : Apr 2017

Premise Address: F. CABAHUG ST. ACCOSS JOLIBEE KASAMBAGAN CEBU CITY

Billing Address: F. CABAHUG ST. ACCOSS JOLIBEE KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 48,726.84 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 upaid 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

14786300005

BC10/455.2/4200/0/10/05-16-2017/3

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302210000259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752863

30294391245

Date : 05-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029439124-5

Collection Ref. Code : 1853-76-605-4

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M10 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M10 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	517865 GS6	Pole No	:	0097511
Serial No	:	53341066	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	88084
Period From	:	04-15-2017	Prev Rdg	:	86652
No of Days	:	30	Diff Rdg	:	1432
Avg kWh/day	:	47.73	Registered	:	1432
Conn Load	:	1600	Billed kWh	:	1432

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,878.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,733.80
Transmission Charge	0.7127/kWh	1,020.59
System Loss Charge	0.7809/kWh	1,118.25
Sub-Total		9,872.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,506.86
Supply Charge	0.4118/kWh	589.70
Metering Charge	0.6989/kWh	1,000.82
	5.00/month	5.00
Sub-Total		4,102.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	149.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Surcharge	0.02 of 14,879.00	297.58
Sub-Total		447.60
Government Charges		
Franchise Tax - Local		108.17
Value Added Tax		
Generation		535.07
Transmission		27.85
System Loss		70.62
Distribution		492.29
Others		66.69
Universal Charge		
Missionary Electrification	0.1561/kWh	223.53
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.57
Sub-Total		1,982.89
CURRENT BILL - MAY 2017		16,405.51
TOTAL AMOUNT DUE		31,284.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 13,809.00

Your monthly electricity consumption chart

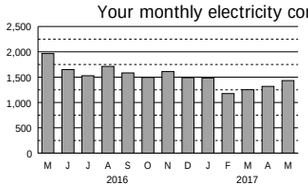

Avg Monthly Usage : 1,515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,405.51		
Less : VAT	1,192.52		
Amount Net of VAT	15,212.99		
Less: BIR 2306	496.88		
BIR 2307	290.62	VATable Sales	14,422.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	790.37
Amount Due	14,425.49	VAT Zero Rated Sales	0.00
Add : VAT	1,192.52	VAT Amount	1,192.52
TOTAL AMOUNT DUE	15,618.01	TOTAL SALES	16,405.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/05-16-2017/3

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

Bill ID. : 302210000259

Collection Ref. Code : 1853-76-605-4

Account ID : 3029439124-5

Customer Name : MANCAO,CHARLES TAN

Meter Number : 517865 GS6

Period : Apr 2017

Premise Address: M10 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M10 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 31,284.32 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 upaid 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

30294391245

BC10/455.2/4225/0/10/05-16-2017/3

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569854818324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753062

56967215775

Date : 05-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696721577-5

Collection Ref. Code : 1853-76-572-4

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M22 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M22 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1026189	Pole No	:	0097511
Serial No	:	121744369	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45329
Period From	:	04-15-2017	Prev Rdg	:	42958
No of Days	:	30	Diff Rdg	:	2371
Avg kWh/day	:	79.03	Registered	:	2371
Conn Load	:	2420	Billed kWh	:	2371

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,058.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	12,805.06
Transmission Charge	0.7127/kWh	1,689.81
System Loss Charge	0.7809/kWh	1,851.51
Sub-Total		16,346.38
Distribution Charges		
Distribution Charge	1.7506/kWh	4,150.67
Supply Charge	0.4118/kWh	976.38
Metering Charge	0.6989/kWh	1,657.09
	5.00/month	5.00
Sub-Total		6,789.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	248.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.39
Surcharge	0.02 of 25,059.50	501.19
Sub-Total		749.59
Government Charges		
Franchise Tax - Local		179.14
Value Added Tax		
Generation		885.93
Transmission		46.11
System Loss		116.93
Distribution		814.70
Others		111.45
Universal Charge		
Missionary Electrification	0.1561/kWh	370.12
Environmental Charge	0.0025/kWh	5.93
NPC Stranded Contract Costs	0.1938/kWh	459.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.00
Sub-Total		3,283.81
CURRENT BILL - MAY 2017		27,168.92
TOTAL AMOUNT DUE		52,227.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 23,653.11

Your monthly electricity consumption chart

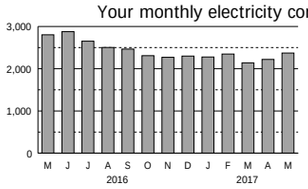

Avg Monthly Usage : 2,425.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,168.92		
Less : VAT	1,975.12		
Amount Net of VAT	25,193.80		
Less: BIR 2306	822.97		
BIR 2307	481.29	VATable Sales	23,885.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,308.69
Amount Due	23,889.54	VAT Zero Rated Sales	0.00
Add : VAT	1,975.12	VAT Amount	1,975.12
TOTAL AMOUNT DUE	25,864.66	TOTAL SALES	27,168.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/05-16-2017/3

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

Bill ID. : 569854818324

Collection Ref. Code : 1853-76-572-4

Account ID : 5696721577-5

Customer Name : MANCAO,CHARLES TAN

Meter Number : MTR1026189

Period : Apr 2017

Premise Address: M22 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M22 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 52,227.53 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 upaid 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

56967215775

BC10/455.2/4225/0/10/05-16-2017/3

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206436036500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754281

20650934878

Date : 05-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065093487-8

Collection Ref. Code : 1853-76-548-1

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M4 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M4 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1008630	Pole No	:	0097511
Serial No	:	121757513	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11203
Period From	:	04-15-2017	Prev Rdg	:	9840
No of Days	:	30	Diff Rdg	:	1363
Avg kWh/day	:	45.43	Registered	:	1363
Conn Load	:	1600	Billed kWh	:	1363

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,171.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,361.15
Transmission Charge	0.7127/kWh	971.41
System Loss Charge	0.7809/kWh	1,064.37
Sub-Total		9,396.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,386.07
Supply Charge	0.4118/kWh	561.28
Metering Charge	0.6989/kWh	952.60
	5.00/month	5.00
Sub-Total		3,904.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	142.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 10,171.00	203.42
Sub-Total		346.21
Government Charges		
Franchise Tax - Local		102.36
Value Added Tax		
Generation		509.29
Transmission		26.51
System Loss		67.22
Distribution		468.59
Others		53.83
Universal Charge		
Missionary Electrification	0.1561/kWh	212.77
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.01
Sub-Total		1,877.14
CURRENT BILL - MAY 2017		15,525.23
TOTAL AMOUNT DUE		25,696.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 18,071.45

Your monthly electricity consumption chart

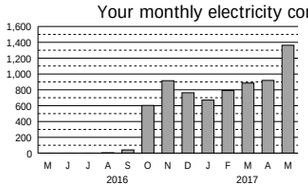

Avg Monthly Usage : 535.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,525.23		
Less : VAT	1,125.44		
Amount Net of VAT	14,399.79		
Less: BIR 2306	468.95		
BIR 2307	275.01	VATable Sales	13,648.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	751.70
Amount Due	13,655.83	VAT Zero Rated Sales	0.00
Add : VAT	1,125.44	VAT Amount	1,125.44
TOTAL AMOUNT DUE	14,781.27	TOTAL SALES	15,525.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/05-16-2017/3

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

Bill ID. : 206436036500

Collection Ref. Code : 1853-76-548-1

Account ID : 2065093487-8

Customer Name : MANCAO,CHARLES TAN

Meter Number : MTR1008630

Period : Apr 2017

Premise Address: M4 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M4 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 25,696.43 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 upaid 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

20650934878

BC10/455.2/4225/0/10/05-16-2017/3

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241700505504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754862

24122491624

Date : 05-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412249162-4

Collection Ref. Code : 1853-76-599-6

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M9 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M9 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1008801	Pole No	:	0097511
Serial No	:	121754141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3743
Period From	:	04-15-2017	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	1600	Billed kWh	:	237

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,878.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.7127/kWh	168.91
System Loss Charge	0.7809/kWh	185.07
Sub-Total		1,633.95
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		62.41
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		88.56
Transmission		4.61
System Loss		11.69
Distribution		81.98
Others		9.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		327.22
CURRENT BILL - MAY 2017		2,706.71
TOTAL AMOUNT DUE		4,585.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 742.90

Your monthly electricity consumption chart

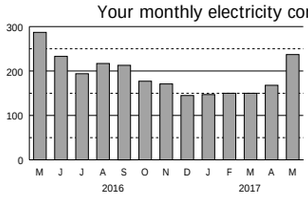

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.71		
Less : VAT	196.47		
Amount Net of VAT	2,510.24		
Less: BIR 2306	81.87		
BIR 2307	47.95	VATable Sales	2,379.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.75
Amount Due	2,380.42	VAT Zero Rated Sales	0.00
Add : VAT	196.47	VAT Amount	196.47
TOTAL AMOUNT DUE	2,576.89	TOTAL SALES	2,706.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/05-16-2017/3

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

Bill ID. : 241700505504

Collection Ref. Code : 1853-76-599-6

Account ID : 2412249162-4

Customer Name : MANCAO,CHARLES TAN

Meter Number : MTR1008801

Period : Apr 2017

Premise Address: M9 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M9 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 4,585.48 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 upaid 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

24122491624

BC10/455.2/4225/0/10/05-16-2017/3

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643732533983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756204

64333758643

Date : 05-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433375864-3

Collection Ref. Code : 1853-76-653-4

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M8 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M8 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	559387 GS6	Pole No	:	0097511
Serial No	:	97817050	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44944
Period From	:	04-15-2017	Prev Rdg	:	42573
No of Days	:	30	Diff Rdg	:	2371
Avg kWh/day	:	79.03	Registered	:	2371
Conn Load	:	1600	Billed kWh	:	2371

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		24,107.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	12,805.06
Transmission Charge	0.7127/kWh	1,689.81
System Loss Charge	0.7809/kWh	1,851.51
Sub-Total		16,346.38
Distribution Charges		
Distribution Charge	1.7506/kWh	4,150.67
Supply Charge	0.4118/kWh	976.38
Metering Charge	0.6989/kWh	1,657.09
	5.00/month	5.00
Sub-Total		6,789.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	248.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.39
Surcharge	0.02 of 24,107.50	482.15
Sub-Total		730.55
Government Charges		
Franchise Tax - Local		178.99
Value Added Tax		
Generation		885.93
Transmission		46.11
System Loss		116.93
Distribution		814.70
Others		109.14
Universal Charge		
Missionary Electrification	0.1561/kWh	370.12
Environmental Charge	0.0025/kWh	5.93
NPC Stranded Contract Costs	0.1938/kWh	459.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.00
Sub-Total		3,281.35
CURRENT BILL - MAY 2017		27,147.42
TOTAL AMOUNT DUE		51,255.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 23,245.00

Your monthly electricity consumption chart

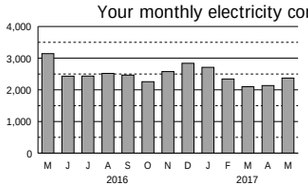

Avg Monthly Usage : 2,486.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,147.42		
Less : VAT	1,972.81		
Amount Net of VAT	25,174.61		
Less: BIR 2306	822.00		
BIR 2307	480.90	VATable Sales	23,866.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,308.54
Amount Due	23,871.71	VAT Zero Rated Sales	0.00
Add : VAT	1,972.81	VAT Amount	1,972.81
TOTAL AMOUNT DUE	25,844.52	TOTAL SALES	27,147.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/05-16-2017/3

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

Bill ID. : 643732533983

Collection Ref. Code : 1853-76-653-4

Account ID : 6433375864-3

Customer Name : MANCAO,CHARLES TAN

Meter Number : 559387 GS6

Period : Apr 2017

Premise Address: M8 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M8 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 51,255.10 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 upaid 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

64333758643

BC10/455.2/4225/0/10/05-16-2017/3

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920316177641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759626

92016478205

Date : 05-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201647820-5

Collection Ref. Code : 1853-76-626-7

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M20 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M20 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1153204	Pole No	:	0097511
Serial No	:	133480985	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28997
Period From	:	04-15-2017	Prev Rdg	:	26095
No of Days	:	30	Diff Rdg	:	2902
Avg kWh/day	:	96.73	Registered	:	2902
Conn Load	:	1600	Billed kWh	:	2902

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		29,108.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	15,672.83
Transmission Charge	0.7127/kWh	2,068.26
System Loss Charge	0.7809/kWh	2,266.17
Sub-Total		20,007.26
Distribution Charges		
Distribution Charge	1.7506/kWh	5,080.24
Supply Charge	0.4118/kWh	1,195.04
Metering Charge	0.6989/kWh	2,028.21
	5.00/month	5.00
Sub-Total		8,308.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	303.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.48
Surcharge	0.02 of 29,108.50	582.17
Sub-Total		886.20
Government Charges		
Franchise Tax - Local		219.01
Value Added Tax		
Generation		1,084.35
Transmission		56.44
System Loss		143.10
Distribution		997.02
Others		132.63
Universal Charge		
Missionary Electrification	0.1561/kWh	453.00
Environmental Charge	0.0025/kWh	7.26
NPC Stranded Contract Costs	0.1938/kWh	562.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	359.85
Sub-Total		4,015.07
CURRENT BILL - MAY 2017		33,217.02
TOTAL AMOUNT DUE		62,325.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 27,341.79

Your monthly electricity consumption chart

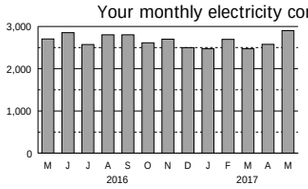

Avg Monthly Usage : 2,666.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,217.02		
Less : VAT	2,413.54		
Amount Net of VAT	30,803.48		
Less: BIR 2306	1,005.65		
BIR 2307	588.42	VATable Sales	29,201.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,601.53
Amount Due	29,209.41	VAT Zero Rated Sales	0.00
Add : VAT	2,413.54	VAT Amount	2,413.54
TOTAL AMOUNT DUE	31,622.95	TOTAL SALES	33,217.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/05-16-2017/3

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

Bill ID. : 920316177641

Collection Ref. Code : 1853-76-626-7

Account ID : 9201647820-5

Customer Name : MANCAO,CHARLES TAN

Meter Number : MTR1153204

Period : Apr 2017

Premise Address: M20 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M20 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 62,325.67 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 upaid 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

92016478205

BC10/455.2/4225/0/10/05-16-2017/3

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093052818122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09386195250

1009761915

Date : 05-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938619525-0

Collection Ref. Code : 1853-76-590-2

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M12 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M12 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	543982 GS6	Pole No	:	0097511
Serial No	:	59111754	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76931
Period From	:	04-15-2017	Prev Rdg	:	75308
No of Days	:	30	Diff Rdg	:	1623
Avg kWh/day	:	54.10	Registered	:	1623
Conn Load	:	1600	Billed kWh	:	1623

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		14,942.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,765.34
Transmission Charge	0.7127/kWh	1,156.71
System Loss Charge	0.7809/kWh	1,267.40
Sub-Total		11,189.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,841.22
Supply Charge	0.4118/kWh	668.35
Metering Charge	0.6989/kWh	1,134.31
	5.00/month	5.00
Sub-Total		4,648.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	169.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.27
Surcharge	0.02 of 14,942.50	298.85
Sub-Total		468.89
Government Charges		
Franchise Tax - Local		122.30
Value Added Tax		
Generation		606.44
Transmission		31.56
System Loss		80.04
Distribution		557.87
Others		70.94
Universal Charge		
Missionary Electrification	0.1561/kWh	253.35
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.25
Sub-Total		2,242.35
CURRENT BILL - MAY 2017		18,549.57
TOTAL AMOUNT DUE		33,492.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 11,218.00

Your monthly electricity consumption chart

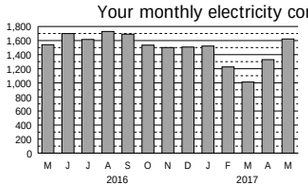

Avg Monthly Usage : 1,502.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,549.57		
Less : VAT	1,346.85		
Amount Net of VAT	17,202.72		
Less: BIR 2306	561.18		
BIR 2307	328.59	VATable Sales	16,307.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	895.50
Amount Due	16,312.95	VAT Zero Rated Sales	0.00
Add : VAT	1,346.85	VAT Amount	1,346.85
TOTAL AMOUNT DUE	17,659.80	TOTAL SALES	18,549.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/05-16-2017/3

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

Bill ID. : 093052818122

Collection Ref. Code : 1853-76-590-2
Account ID : 0938619525-0
Customer Name : MANCAO,CHARLES TAN
Meter Number : 543982 GS6
Period : Apr 2017

Premise Address: M12 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN
Billing Address: M12 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 33,492.12 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 upaid 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 _____

09386195250

BC10/455.2/4225/0/10/05-16-2017/3

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857251215597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762082

85709826011

Date : 05-16-2017

BC10/455.2/4225/0097511/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570982601-1

Collection Ref. Code : 1853-76-659-3

Customer Information----------

Name : MANCAO,CHARLES TAN

Premise Address: M1 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M1 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	560231 GS6	Pole No	:	0097511
Serial No	:	97763758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6636
Period From	:	04-15-2017	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	4151
Avg kWh/day	:	138.37	Registered	:	4151
Conn Load	:	1600	Billed kWh	:	4151

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		43,503.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	22,418.31
Transmission Charge	0.7127/kWh	2,958.42
System Loss Charge	0.7809/kWh	3,241.52
Sub-Total		28,618.25
Distribution Charges		
Distribution Charge	1.7506/kWh	7,266.74
Supply Charge	0.4118/kWh	1,709.38
Metering Charge	0.6989/kWh	2,901.13
	5.00/month	5.00
Sub-Total		11,882.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	434.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.68
Surcharge	0.02 of 43,503.00	870.06
Sub-Total		1,304.93
Government Charges		
Franchise Tax - Local		313.54
Value Added Tax		
Generation		1,551.05
Transmission		80.73
System Loss		204.70
Distribution		1,425.87
Others		194.22
Universal Charge		
Missionary Electrification	0.1561/kWh	647.97
Environmental Charge	0.0025/kWh	10.38
NPC Stranded Contract Costs	0.1938/kWh	804.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	514.72
Sub-Total		5,747.64
CURRENT BILL - MAY 2017		47,553.07
TOTAL AMOUNT DUE		91,056.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 38,460.39

Your monthly electricity consumption chart

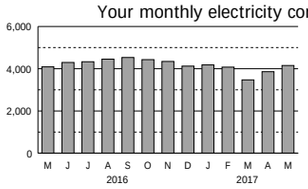

Avg Monthly Usage : 4,179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,553.07		
Less : VAT	3,456.57		
Amount Net of VAT	44,096.50		
Less: BIR 2306	1,440.24		
BIR 2307	842.38	VATable Sales	41,805.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,291.07
Amount Due	41,813.88	VAT Zero Rated Sales	0.00
Add : VAT	3,456.57	VAT Amount	3,456.57
TOTAL AMOUNT DUE	45,270.45	TOTAL SALES	47,553.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4225/0/10/05-16-2017/3

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

Bill ID. : 857251215597

Collection Ref. Code : 1853-76-659-3

Account ID : 8570982601-1

Customer Name : MANCAO,CHARLES TAN

Meter Number : 560231 GS6

Period : Apr 2017

Premise Address: M1 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

Billing Address: M1 THE RIDGES COMMERCIAL CENTER F. CABAHUG ST. KASAMBAGAN

TOTAL AMOUNT DUE : 91,056.24 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 upaid 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

85709826011

BC10/455.2/4225/0/10/05-16-2017/3

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761292087609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76161731831

BILLING STATEMENT

1009772043

Date : 05-16-2017

BC10/455.2/4295/0294901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616173183-1

Collection Ref. Code : 1859-98-221-2

Customer Information----------

Name : HEREDIA,ARCHIE ZEPEDA

Premise Address: SAINT JOSEPH KASAMBAGAN, CEBU CITY

Billing Address: SAINT JOSEPH KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043398	Pole No	:	0294901
Serial No	:	125285694	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1682
Period From	:	04-15-2017	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	376	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 153.75
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.14
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		61.67
CURRENT BILL - MAY 2017		442.51
TOTAL AMOUNT DUE		773.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 751.00

Your monthly electricity consumption chart

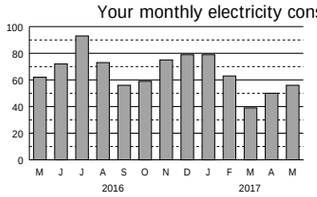

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.51		
Less : VAT	32.14		
Amount Net of VAT	410.37		
Less: BIR 2306	13.40		
BIR 2307	7.67	VATable Sales	380.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.53
Amount Due	389.30	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	421.44	TOTAL SALES	442.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4295/0/10/05-16-2017/3

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

Bill ID. : 761292087609

Collection Ref. Code : 1859-98-221-2

Account ID : 7616173183-1

Customer Name : HEREDIA,ARCHIE ZEPEDA

Meter Number : MTR1043398

Period : Apr 2017

Premise Address: SAINT JOSEPH KASAMBAGAN, CEBU CITY

Billing Address: SAINT JOSEPH KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 773.92 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 upaid 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

76161731831

BC10/455.2/4295/0/10/05-16-2017/3

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770458062692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765997

77064300005

Date : 05-16-2017

BC10/455.2/4310/0294901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706430000-5

Collection Ref. Code : 1821-33-782-4

Customer Information----------

Name : MANLABANAN,DIONISIO

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257664GS6	Pole No	:	0294901
Serial No	:	45232775	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19598
Period From	:	04-15-2017	Prev Rdg	:	19563
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 157.67
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.86
CURRENT BILL - MAY 2017		211.17
TOTAL AMOUNT DUE		727.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 1,130.00

Your monthly electricity consumption chart

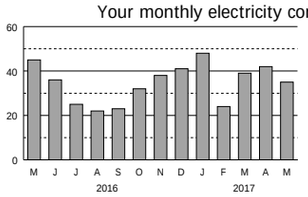

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.17		
Less : VAT	15.30		
Amount Net of VAT	195.87		
Less: BIR 2306	6.38		
BIR 2307	3.58	VATable Sales	178.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.56
Amount Due	185.91	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	201.21	TOTAL SALES	211.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4310/0/21/05-16-2017/3

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

Bill ID. : 770458062692

Collection Ref. Code : 1821-33-782-4

Account ID : 7706430000-5

Customer Name : MANLABANAN,DIONISIO

Meter Number : 257664GS6

Period : Mar 2017 to Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 727.11

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 upaid 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

77064300005

BC10/455.2/4310/0/21/05-16-2017/3

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317029902685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31795300008

1009769895

Date : 05-16-2017

BC10/455.2/4320/0294901/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179530000-8

Collection Ref. Code : 1835-63-455-9

Customer Information----------

Name : JIMENEZ,ROSALINDA G TM

Premise Address: PANAGDAIT KASAMBAGAN

Billing Address: PANAGDAIT KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	113794DS6	Pole No	:	0294901
Serial No	:	17299200	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87141
Period From	:	04-15-2017	Prev Rdg	:	87083
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.08
CURRENT BILL - MAY 2017		460.07
TOTAL AMOUNT DUE		887.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 326.00

Your monthly electricity consumption chart

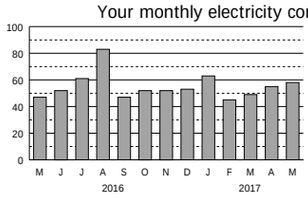

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.07		
Less : VAT	33.47		
Amount Net of VAT	426.60		
Less: BIR 2306	13.96		
BIR 2307	7.98	VATable Sales	395.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	404.66	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	438.13	TOTAL SALES	460.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.2/4320/0/10/05-16-2017/3

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

Bill ID. : 317029902685

Collection Ref. Code : 1835-63-455-9

Account ID : 3179530000-8

Customer Name : JIMENEZ,ROSALINDA G TM

Meter Number : 113794DS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN

Billing Address: PANAGDAIT KASAMBAGAN

TOTAL AMOUNT DUE : 887.12 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 upaid 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

31795300008

BC10/455.2/4320/0/10/05-16-2017/3

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002551201923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00209100007

1009751562

Date : 05-15-2017

BC07/535.1/2880/0831560/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020910000-7

Collection Ref. Code : 1833-22-467-1

Customer Information----------

Name : VILLALON,ROSALINDA C

Premise Address: BLOCK 3 LOT 12 MEADOWLAND HOMES PAKIGNE MINGLANILLA

Billing Address: BLOCK 3 LOT 12 MEADOWLAND HOMES PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079145	Pole No	:	0831560
Serial No	:	40012753	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	4098
Period From	:	04-11-2017	Prev Rdg	:	3723
No of Days	:	29	Diff Rdg	:	375
Avg kWh/day	:	12.93	Registered	:	375
Conn Load	:	850	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,909.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,959.30
Transmission Charge	0.4466/kWh	167.48
System Loss Charge	0.7735/kWh	290.06
Sub-Total		2,416.84
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1246/kWh	46.73
Senior Citizen Subsidy Charge	0.000155/kWh	0.06
Surcharge	0.02 of 9,909.50	198.19
Sub-Total		244.98
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		134.32
Transmission		3.28
System Loss		18.58
Distribution		129.36
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		514.54
CURRENT BILL - MAY 2017		4,254.36
TOTAL AMOUNT DUE		14,163.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 5,850.00

Your monthly electricity consumption chart

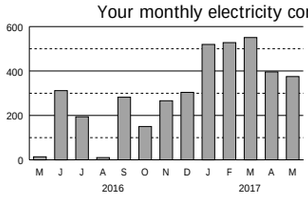

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.36		
Less : VAT	317.18		
Amount Net of VAT	3,937.18		
Less: BIR 2306	132.16		
BIR 2307	75.17	VATable Sales	3,739.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.36
Amount Due	3,729.85	VAT Zero Rated Sales	0.00
Add : VAT	317.18	VAT Amount	317.18
TOTAL AMOUNT DUE	4,047.03	TOTAL SALES	4,254.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/535.1/2880/0/32/05-15-2017/33

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. : 002551201923

Collection Ref. Code : 1833-22-467-1
Account ID : 0020910000-7
Customer Name : VILLALON,ROSALINDA C
Meter Number : MTR1079145
Period : Mar 2017 to Apr 2017

Premise Address: BLOCK 3 LOT 12 MEADOWLAND HOMES PAKIGNE MINGLANILLA
Billing Address: BLOCK 3 LOT 12 MEADOWLAND HOMES PAKIGNE MINGLANILLA

TOTAL AMOUNT DUE : 14,163.67 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 upaid 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

00209100007

BC07/535.1/2880/0/32/05-15-2017/33

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380197457132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751608

38054008214

Date : 05-15-2017

BC08/530.7/0//33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805400821-4

Collection Ref. Code : 1861-40-143-4

Customer Information----------

Name : DEL PUERTO,RHENA ROSE BERNALES

Premise Address: BLK 4 LOT 8 GENOVA LINAO, TALISAY CITY

Billing Address: BLK 4 LOT 8 GENOVA LINAO, TALISAY CITY

TIN : 430-469-485-000

Metering Information----------

Meter No	:	MTR1059751	Pole No	:	
Serial No	:	125292194	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	3048
Period From	:	04-12-2017	Prev Rdg	:	3006
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	357	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	219.44
Transmission Charge	0.4466/kWh	18.76
System Loss Charge	0.7735/kWh	32.49
Sub-Total		270.69
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 395.87	- 158.35
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		- 124.40
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.04
Transmission		0.37
System Loss		2.10
Distribution		15.02
Others		- 8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		45.13
CURRENT BILL - MAY 2017		316.60
TOTAL AMOUNT DUE		2,014.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 50.00

Your monthly electricity consumption chart

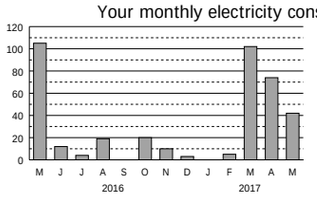

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.60		
Less : VAT	23.76		
Amount Net of VAT	292.84		
Less: BIR 2306	9.89		
BIR 2307	5.46	VATable Sales	271.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.37
Amount Due	277.49	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	301.25	TOTAL SALES	316.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/0/0/31/05-15-2017/33

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. : 380197457132

Collection Ref. Code : 1861-40-143-4

Account ID : 3805400821-4

Customer Name : DEL PUERTO,RHENA ROSE BERNALES

Meter Number : MTR1059751

Period : Feb 2017 to Apr 2017

Premise Address: BLK 4 LOT 8 GENOVA LINAO, TALISAY CITY

Billing Address: BLK 4 LOT 8 GENOVA LINAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,014.17 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 upaid 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

38054008214

BC08/530.7/0/0/31/05-15-2017/33

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995271674597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751583

99506694662

Date : 05-15-2017

BC08/530.7/2190/0504113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950669466-2

Collection Ref. Code : 1857-92-023-6

Customer Information----------

Name : AVISO,HELEN OLIVARES

Premise Address: BLOCK 5 LOT 13 HAZIENDA VENEZIA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 5 LOT 13 HAZIENDA VENEZIA MAGHAWAY, TALISAY CITY

TIN : 435-948-120-000

Metering Information----------

Meter No	:	MTR1070489	Pole No	:	0504113
Serial No	:	121451826	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	1040
Period From	:	04-12-2017	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,179.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,179.50	183.59
Sub-Total		183.59
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Distribution		0.60
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		23.68
CURRENT BILL - MAY 2017		212.27
TOTAL AMOUNT DUE		9,391.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 2,642.00

Your monthly electricity consumption chart

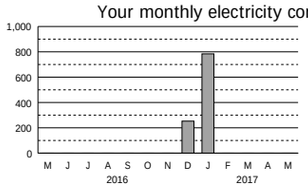

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.27		
Less : VAT	22.74		
Amount Net of VAT	189.53		
Less: BIR 2306	9.48		
BIR 2307	3.79	VATable Sales	188.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.94
Amount Due	176.26	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	199.00	TOTAL SALES	212.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/2190/0/31/05-15-2017/33

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. : 995271674597

Collection Ref. Code : 1857-92-023-6

Account ID : 9950669466-2

Customer Name : AVISO,HELEN OLIVARES

Meter Number : MTR1070489

Period : Jan 2017 to Apr 2017

Premise Address: BLOCK 5 LOT 13 HAZIENDA VENEZIA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 5 LOT 13 HAZIENDA VENEZIA MAGHAWAY, TALISAY CITY

TOTAL AMOUNT DUE : 9,391.87 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 upaid 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

99506694662

BC08/530.7/2190/0/31/05-15-2017/33

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504755899039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751617

50430706890

Date : 05-15-2017

BC08/530.7/2290/1020772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043070689-0

Collection Ref. Code : 1859-31-857-6

Customer Information----------

Name : BALORIO,MERCEDES PELLERIN

Premise Address: BLK 4,LOT 2 AZIENDA FIRENZE SUBD. MAGHAWAY, TALISAY CITY

Billing Address: BLK 4,LOT 2 AZIENDA FIRENZE SUBD. MAGHAWAY, TALISAY CITY

TIN : 445-791-201-000

Metering Information----------

Meter No	:	MTR1063404	Pole No	:	1020772
Serial No	:	125294567	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	949
Period From	:	04-12-2017	Prev Rdg	:	949
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 635.50	12.71
Sub-Total		12.71
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.23
CURRENT BILL - MAY 2017		19.94
TOTAL AMOUNT DUE		655.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 500.00

Your monthly electricity consumption chart

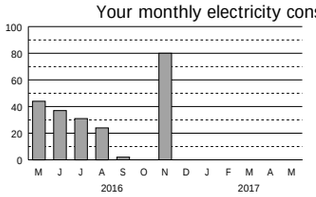

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.94		
Less : VAT	2.14		
Amount Net of VAT	17.80		
Less: BIR 2306	0.89		
BIR 2307	0.36	VATable Sales	17.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	16.55	VAT Zero Rated Sales	0.00
Add : VAT	2.14	VAT Amount	2.14
TOTAL AMOUNT DUE	18.69	TOTAL SALES	19.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/2290/0/31/05-15-2017/33

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. : 504755899039

Collection Ref. Code : 1859-31-857-6

Account ID : 5043070689-0

Customer Name : BALORIO,MERCEDES PELLERIN

Meter Number : MTR1063404

Period : Dec 2016 to Apr 2017

Premise Address: BLK 4,LOT 2 AZIENDA FIRENZE SUBD. MAGHAWAY, TALISAY CITY

Billing Address: BLK 4,LOT 2 AZIENDA FIRENZE SUBD. MAGHAWAY, TALISAY CITY

TOTAL AMOUNT DUE : 655.41 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 upaid 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

50430706890

BC08/530.7/2290/0/31/05-15-2017/33

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770324353024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751598

77066021278

Date : 05-15-2017

BC08/530.7/3890/1020884/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706602127-8

Collection Ref. Code : 1851-86-920-4

Customer Information----------

Name : LABAJOSA,ANA ANDRADE

Premise Address: BLOCK 2 LOT 18 AZIENDA FIRENZE SUBDIVISION MAGHAWAY

Billing Address: BLOCK 2 LOT 18 AZIENDA FIRENZE SUBDIVISION MAGHAWAY

TIN :

Metering Information----------

Meter No	:	MTR1183721	Pole No	:	1020884
Serial No	:	40129698	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	199
Period From	:	04-12-2017	Prev Rdg	:	199
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1370	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.70
CURRENT BILL - MAY 2017		42.07
Debit Adjustments		333.99
TOTAL AMOUNT DUE		1,994.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 16.00

Your monthly electricity consumption chart

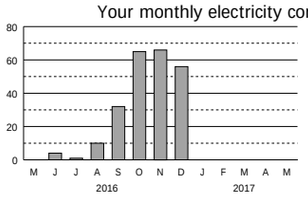

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.07		
Less : VAT	4.51		
Amount Net of VAT	37.56		
Less: BIR 2306	1.88		
BIR 2307	0.75	VATable Sales	37.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	34.93	VAT Zero Rated Sales	0.00
Add : VAT	4.51	VAT Amount	4.51
TOTAL AMOUNT DUE	39.44	TOTAL SALES	42.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.7/3890/0/31/05-15-2017/33

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. : 770324353024

Collection Ref. Code : 1851-86-920-4

Account ID : 7706602127-8

Customer Name : LABAJOSA,ANA ANDRADE

Meter Number : MTR1183721

Period : Nov 2016 to Apr 2017

Premise Address: BLOCK 2 LOT 18 AZIENDA FIRENZE SUBDIVISION MAGHAWAY

Billing Address: BLOCK 2 LOT 18 AZIENDA FIRENZE SUBDIVISION MAGHAWAY

TOTAL AMOUNT DUE : 1,994.32 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 upaid 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

77066021278

BC08/530.7/3890/0/31/05-15-2017/33

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304230045300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766516

30402300005

Date : 05-16-2017

BC10/435.2/60/0240492/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040230000-5

Collection Ref. Code : 1837-90-950-4

Customer Information----------

Name : TABALOC,ISAGANI

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193978WS6	Pole No	:	0240492
Serial No	:	42733351	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96981
Period From	:	04-15-2017	Prev Rdg	:	96396
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	450	Billed kWh	:	585

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,079.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,159.41
Transmission Charge	0.4004/kWh	234.23
System Loss Charge	0.7946/kWh	464.84
Sub-Total		3,858.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,079.50	101.59
Sub-Total		162.88
Government Charges		
Franchise Tax - Local		28.50
Value Added Tax		
Generation		218.59
Transmission		6.56
System Loss		30.32
Distribution		201.46
Others		22.97
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		787.09
CURRENT BILL - MAY 2017		6,487.31
TOTAL AMOUNT DUE		11,566.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 3,676.00

Your monthly electricity consumption chart

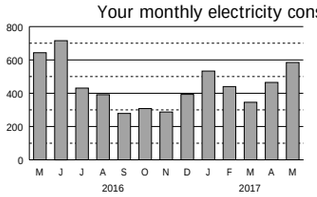

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,487.31		
Less : VAT	479.90		
Amount Net of VAT	6,007.41		
Less: BIR 2306	199.96		
BIR 2307	114.57	VATable Sales	5,700.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.19
Amount Due	5,692.88	VAT Zero Rated Sales	0.00
Add : VAT	479.90	VAT Amount	479.90
TOTAL AMOUNT DUE	6,172.78	TOTAL SALES	6,487.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/60/0/21/05-16-2017/34

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

Bill ID. : 304230045300

Collection Ref. Code : 1837-90-950-4
Account ID : 3040230000-5
Customer Name : TABALOC,ISAGANI
Meter Number : 193978WS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 11,566.60 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 upaid 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 _____

30402300005

BC10/435.2/60/0/21/05-16-2017/34

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429856917683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772689

42971300001

Date : 05-16-2017

BC10/435.2/80/0240492/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297130000-1

Collection Ref. Code : 1829-48-767-1

Customer Information----------

Name : MALONZO,ELVIRA L M2

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY
Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464632GS6	Pole No	:	0240492
Serial No	:	63655585	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19494
Period From	:	04-15-2017	Prev Rdg	:	19145
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	2000	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,884.84
Transmission Charge	0.4004/kWh	139.74
System Loss Charge	0.7946/kWh	277.32
Sub-Total		2,301.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		91.44
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		130.41
Transmission		3.92
System Loss		18.09
Distribution		120.43
Others		13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		469.11
CURRENT BILL - MAY 2017		3,866.05
TOTAL AMOUNT DUE		5,109.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,500.00

Your monthly electricity consumption chart

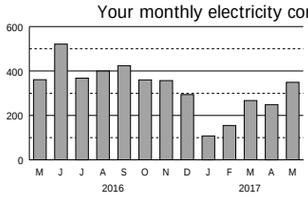

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.05		
Less : VAT	285.86		
Amount Net of VAT	3,580.19		
Less: BIR 2306	119.12		
BIR 2307	68.28	VATable Sales	3,396.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.25
Amount Due	3,392.79	VAT Zero Rated Sales	0.00
Add : VAT	285.86	VAT Amount	285.86
TOTAL AMOUNT DUE	3,678.65	TOTAL SALES	3,866.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/80/0/21/05-16-2017/34

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

Bill ID. : 429856917683

Collection Ref. Code : 1829-48-767-1
Account ID : 4297130000-1
Customer Name : MALONZO,ELVIRA L M2
Meter Number : 464632GS6
Period : Apr 2017

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY
Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,109.40 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 upaid 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

42971300001

BC10/435.2/80/0/21/05-16-2017/34

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929799407662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772855

92952300009

Date : 05-16-2017

BC10/435.2/100/0240485/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295230000-9

Collection Ref. Code : 1823-93-311-4

Customer Information----------

Name : ALERTA,OCTAVIO

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260457GS6	Pole No	:	0240485
Serial No	:	48087667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93613
Period From	:	04-15-2017	Prev Rdg	:	92980
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	1750	Billed kWh	:	633

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,418.64
Transmission Charge	0.4004/kWh	253.45
System Loss Charge	0.7946/kWh	502.98
Sub-Total		4,175.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,016.00	80.32
Sub-Total		146.63
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		236.53
Transmission		7.10
System Loss		32.81
Distribution		217.94
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		847.92
CURRENT BILL - MAY 2017		6,985.82
TOTAL AMOUNT DUE		11,001.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,000.00

Your monthly electricity consumption chart

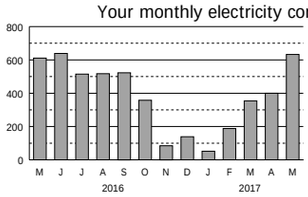

Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,985.82		
Less : VAT	515.66		
Amount Net of VAT	6,470.16		
Less: BIR 2306	214.85		
BIR 2307	123.37	VATable Sales	6,137.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.26
Amount Due	6,131.94	VAT Zero Rated Sales	0.00
Add : VAT	515.66	VAT Amount	515.66
TOTAL AMOUNT DUE	6,647.60	TOTAL SALES	6,985.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/100/0/21/05-16-2017/34

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

Bill ID. : 929799407662

Collection Ref. Code : 1823-93-311-4

Account ID : 9295230000-9

Customer Name : ALERTA,OCTAVIO

Meter Number : 260457GS6

Period : Apr 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 11,001.97 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 upaid 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

92952300009

BC10/435.2/100/0/21/05-16-2017/34

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312091686106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768685

31293068719

Date : 05-16-2017

BC10/435.2/101/0240485/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129306871-9

Collection Ref. Code : 1853-55-092-2

Customer Information----------

Name : YAP,NEIL TAN

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO
Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO

TIN :

Metering Information----------

Meter No	:	551939 GS6	Pole No	:	0240485
Serial No	:	52368863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4570
Period From	:	04-15-2017	Prev Rdg	:	4243
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	970	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 201.00	4.02
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		6.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		433.63
CURRENT BILL - MAY 2017		3,569.34
TOTAL AMOUNT DUE		3,770.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 8,000.00

Your monthly electricity consumption chart

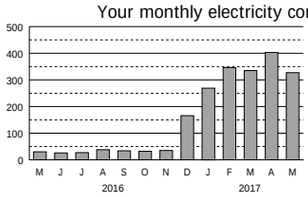

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.34		
Less : VAT	262.16		
Amount Net of VAT	3,307.18		
Less: BIR 2306	109.25		
BIR 2307	63.03	VATable Sales	3,135.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.47
Amount Due	3,134.90	VAT Zero Rated Sales	0.00
Add : VAT	262.16	VAT Amount	262.16
TOTAL AMOUNT DUE	3,397.06	TOTAL SALES	3,569.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/101/0/21/05-16-2017/34

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

Bill ID. : 312091686106

Collection Ref. Code : 1853-55-092-2
Account ID : 3129306871-9
Customer Name : YAP,NEIL TAN
Meter Number : 551939 GS6
Period : Apr 2017

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO
Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO

TOTAL AMOUNT DUE : 3,770.27 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 upaid 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

31293068719

BC10/435.2/101/0/21/05-16-2017/34

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023136576534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771787

02391300007

Date : 05-16-2017

BC10/435.2/110/0240471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239130000-7

Collection Ref. Code : 1837-66-518-4

Customer Information----------

Name : TIBON,EVELYN

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036567	Pole No	:	0240471
Serial No	:	125290518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25428
Period From	:	04-15-2017	Prev Rdg	:	24706
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	1344	Billed kWh	:	722

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,341.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,899.31
Transmission Charge	0.4004/kWh	289.09
System Loss Charge	0.7946/kWh	573.70
Sub-Total		4,762.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,341.50	146.83
Sub-Total		222.47
Government Charges		
Franchise Tax - Local		35.28
Value Added Tax		
Generation		269.78
Transmission		8.10
System Loss		37.44
Distribution		248.50
Others		30.93
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		974.00
CURRENT BILL - MAY 2017		8,029.43
TOTAL AMOUNT DUE		15,370.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,200.00

Your monthly electricity consumption chart

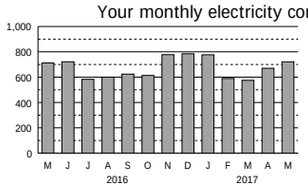

Avg Monthly Usage : 673.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,029.43		
Less : VAT	594.75		
Amount Net of VAT	7,434.68		
Less: BIR 2306	247.83		
BIR 2307	141.81	VATable Sales	7,055.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.25
Amount Due	7,045.04	VAT Zero Rated Sales	0.00
Add : VAT	594.75	VAT Amount	594.75
TOTAL AMOUNT DUE	7,639.79	TOTAL SALES	8,029.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/110/0/21/05-16-2017/34

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

Bill ID. : 023136576534

Collection Ref. Code : 1837-66-518-4

Account ID : 0239130000-7

Customer Name : TIBON,EVELYN

Meter Number : MTR1036567

Period : Apr 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 15,370.78 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 upaid 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

02391300007

BC10/435.2/110/0/21/05-16-2017/34

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895414563221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772277

89571300006

Date : 05-16-2017

BC10/435.2/170/0240471/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957130000-6

Collection Ref. Code : 1817-95-245-5

Customer Information----------

Name : RUIZO,WILFREDO L.

Premise Address: MT. ARAYAT ST., SINGSON VILL. TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST., SINGSON VILL. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300859GS6	Pole No	:	0240471
Serial No	:	49084539	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19598
Period From	:	04-15-2017	Prev Rdg	:	19490
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	794	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 455.00	9.10
Sub-Total		20.42
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		3.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.60
CURRENT BILL - MAY 2017		1,191.37
TOTAL AMOUNT DUE		1,646.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 585.00

Your monthly electricity consumption chart

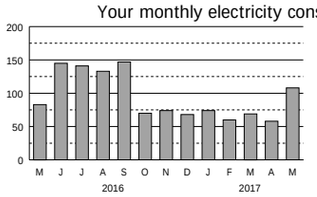

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.37		
Less : VAT	87.93		
Amount Net of VAT	1,103.44		
Less: BIR 2306	36.63		
BIR 2307	21.04	VATable Sales	1,046.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.67
Amount Due	1,045.77	VAT Zero Rated Sales	0.00
Add : VAT	87.93	VAT Amount	87.93
TOTAL AMOUNT DUE	1,133.70	TOTAL SALES	1,191.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/170/0/21/05-16-2017/34

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

Bill ID. : 895414563221

Collection Ref. Code : 1817-95-245-5

Account ID : 8957130000-6

Customer Name : RUIZO,WILFREDO L.

Meter Number : 300859GS6

Period : Apr 2017

Premise Address: MT. ARAYAT ST., SINGSON VILL. TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST., SINGSON VILL. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,646.38 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 upaid 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

89571300006

BC10/435.2/170/0/21/05-16-2017/34

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831802407279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773569

83112300005

Date : 05-16-2017

BC10/435.2/180/0998995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311230000-5

Collection Ref. Code : 1821-37-767-2

Customer Information----------

Name : RUIZO,WILFREDO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058632	Pole No	:	0998995
Serial No	:	121753218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17668
Period From	:	04-15-2017	Prev Rdg	:	17176
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	100	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,657.14
Transmission Charge	0.4004/kWh	197.00
System Loss Charge	0.7946/kWh	390.94
Sub-Total		3,245.08
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,120.50	82.41
Sub-Total		133.95
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		183.85
Transmission		5.52
System Loss		25.51
Distribution		169.53
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		661.72
CURRENT BILL - MAY 2017		5,453.52
TOTAL AMOUNT DUE		9,574.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,508.00

Your monthly electricity consumption chart

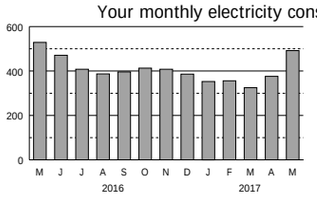

Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,453.52		
Less : VAT	403.36		
Amount Net of VAT	5,050.16		
Less: BIR 2306	168.08		
BIR 2307	96.32	VATable Sales	4,791.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.36
Amount Due	4,785.76	VAT Zero Rated Sales	0.00
Add : VAT	403.36	VAT Amount	403.36
TOTAL AMOUNT DUE	5,189.12	TOTAL SALES	5,453.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/180/0/21/05-16-2017/34

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

Bill ID. : 831802407279

Collection Ref. Code : 1821-37-767-2

Account ID : 8311230000-5

Customer Name : RUIZO,WILFREDO

Meter Number : MTR1058632

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,574.00

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 upaid 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

83112300005

BC10/435.2/180/0/21/05-16-2017/34

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613478219220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768576

61391300003

Date : 05-16-2017

BC10/435.2/190/0269980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139130000-3

Collection Ref. Code : 1837-65-815-3

Customer Information----------

Name : NARTE,PABLITA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283552SS6	Pole No	:	0269980
Serial No	:	30153225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41964
Period From	:	04-15-2017	Prev Rdg	:	41599
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,961.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,971.26
Transmission Charge	0.4004/kWh	146.15
System Loss Charge	0.7946/kWh	290.03
Sub-Total		2,407.44
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		97.47
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		136.39
Transmission		4.10
System Loss		18.92
Distribution		125.93
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		490.83
CURRENT BILL - MAY 2017		4,045.12
TOTAL AMOUNT DUE		7,006.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,079.00

Your monthly electricity consumption chart

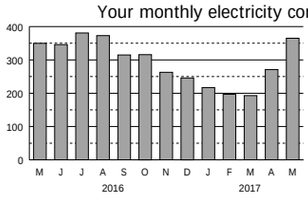

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.12		
Less : VAT	299.17		
Amount Net of VAT	3,745.95		
Less: BIR 2306	124.65		
BIR 2307	71.44	VATable Sales	3,554.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.66
Amount Due	3,549.86	VAT Zero Rated Sales	0.00
Add : VAT	299.17	VAT Amount	299.17
TOTAL AMOUNT DUE	3,849.03	TOTAL SALES	4,045.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/190/0/21/05-16-2017/34

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

Bill ID. : 613478219220

Collection Ref. Code : 1837-65-815-3
Account ID : 6139130000-3
Customer Name : NARTE,PABLITA
Meter Number : 283552SS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,006.52 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 upaid 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 _____

61391300003

BC10/435.2/190/0/21/05-16-2017/34

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326495839845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772579

32613300006

Date : 05-16-2017

BC10/435.2/230/0264796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261330000-6

Collection Ref. Code : 1815-80-533-1

Customer Information----------

Name : SINGSON,MANUEL

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126971WS6	Pole No	:	0264796
Serial No	:	77130021	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	95111
Period From	:	04-15-2017	Prev Rdg	:	94931
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,006.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		8.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.72
CURRENT BILL - MAY 2017		2,009.98
TOTAL AMOUNT DUE		4,016.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,656.00

Your monthly electricity consumption chart

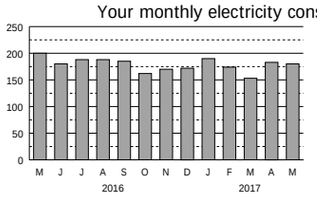

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.98		
Less : VAT	149.14		
Amount Net of VAT	1,860.84		
Less: BIR 2306	62.14		
BIR 2307	35.50	VATable Sales	1,766.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.58
Amount Due	1,763.20	VAT Zero Rated Sales	0.00
Add : VAT	149.14	VAT Amount	149.14
TOTAL AMOUNT DUE	1,912.34	TOTAL SALES	2,009.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/230/0/21/05-16-2017/34

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

Bill ID. : 326495839845

Collection Ref. Code : 1815-80-533-1

Account ID : 3261330000-6

Customer Name : SINGSON,MANUEL

Meter Number : 126971WS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,016.78 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 upaid 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

32613300006

BC10/435.2/230/0/21/05-16-2017/34

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626809112577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772324

62682300009

Date : 05-16-2017

BC10/435.2/240/0264803/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6268230000-9

Collection Ref. Code : 1845-41-962-6

Customer Information----------

Name : SUMALINOG,RENATO S

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473288GS6	Pole No	:	0264803
Serial No	:	65102252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10588
Period From	:	04-15-2017	Prev Rdg	:	10530
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.32
CURRENT BILL - MAY 2017		462.08
TOTAL AMOUNT DUE		1,027.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 215.00

Your monthly electricity consumption chart

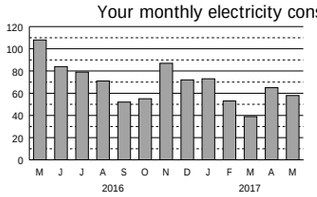

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.08		
Less : VAT	33.69		
Amount Net of VAT	428.39		
Less: BIR 2306	14.05		
BIR 2307	8.02	VATable Sales	398.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	406.32	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	440.01	TOTAL SALES	462.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/240/0/21/05-16-2017/34

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

Bill ID. : 626809112577

Collection Ref. Code : 1845-41-962-6

Account ID : 6268230000-9

Customer Name : SUMALINOG,RENATO S

Meter Number : 473288GS6

Period : Apr 2017

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,027.80 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 upaid 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

62682300009

BC10/435.2/240/0/21/05-16-2017/34

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954616643836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770513

95432300002

Date : 05-16-2017

BC10/435.2/260/0998995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543230000-2

Collection Ref. Code : 1821-94-734-7

Customer Information----------

Name : RELAMPAGOS,LOURDES

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183477DS6	Pole No	:	0998995
Serial No	:	11667160	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50685
Period From	:	04-15-2017	Prev Rdg	:	50654
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.70
CURRENT BILL - MAY 2017		183.46
TOTAL AMOUNT DUE		467.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 274.00

Your monthly electricity consumption chart

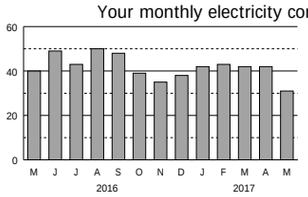

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.46		
Less : VAT	13.16		
Amount Net of VAT	170.30		
Less: BIR 2306	5.48		
BIR 2307	3.11	VATable Sales	154.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.54
Amount Due	161.71	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	174.87	TOTAL SALES	183.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/260/0/21/05-16-2017/34

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

Bill ID. : 954616643836

Collection Ref. Code : 1821-94-734-7

Account ID : 9543230000-2

Customer Name : RELAMPAGOS,LOURDES

Meter Number : 183477DS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 467.47

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 upaid 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 _____

95432300002

BC10/435.2/260/0/21/05-16-2017/34

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034284661260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03402300002

BILLING STATEMENT

1009765259

Date : 05-16-2017

BC10/435.2/280/0264796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340230000-2

Collection Ref. Code : 1837-93-539-4

Customer Information----------

Name : PUERTO,MERLYN

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260445GS6	Pole No	:	0264796
Serial No	:	41459147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5891
Period From	:	04-15-2017	Prev Rdg	:	5872
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - MAY 2017		17.05
TOTAL AMOUNT DUE		122.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 180.00

Your monthly electricity consumption chart

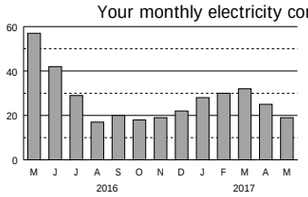

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.05		
Less : VAT	0.86		
Amount Net of VAT	16.19		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	15.69	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/280/0/21/05-16-2017/34

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

Bill ID. : 034284661260

Collection Ref. Code : 1837-93-539-4
Account ID : 0340230000-2
Customer Name : PUERTO,MERLYN
Meter Number : 260445GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 122.27

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 upaid 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 _____

03402300002

BC10/435.2/280/0/21/05-16-2017/34

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234723892710
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765311

23491300002

Date : 05-16-2017

BC10/435.2/320/0264796/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349130000-2

Collection Ref. Code : 1837-80-278-5

Customer Information----------

Name : ARCA,FRANCISCA DE

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260450GS6	Pole No	:	0264796
Serial No	:	48665889	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10192
Period From	:	04-15-2017	Prev Rdg	:	10104
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 70.54
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.08
CURRENT BILL - MAY 2017		876.75
TOTAL AMOUNT DUE		1,535.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 446.00

Your monthly electricity consumption chart

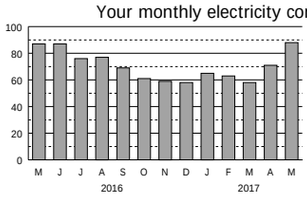

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.75		
Less : VAT	64.34		
Amount Net of VAT	812.41		
Less: BIR 2306	26.81		
BIR 2307	15.41	VATable Sales	766.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	770.19	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	834.53	TOTAL SALES	876.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/320/0/21/05-16-2017/34

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

Bill ID. : 234723892710

Collection Ref. Code : 1837-80-278-5
Account ID : 2349130000-2
Customer Name : ARCA,FRANCISCA DE
Meter Number : 260450GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,535.52 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 upaid 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

23491300002

BC10/435.2/320/0/21/05-16-2017/34

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694031183974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771760

69432300007

Date : 05-16-2017

BC10/435.2/340/0998995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943230000-7

Collection Ref. Code : 1821-98-734-9

Customer Information----------

Name : MONTAYRE,EDNA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183478DS6	Pole No	:	0998995
Serial No	:	13894656	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50256
Period From	:	04-15-2017	Prev Rdg	:	50143
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.02
CURRENT BILL - MAY 2017		1,279.98
TOTAL AMOUNT DUE		2,458.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 795.00

Your monthly electricity consumption chart

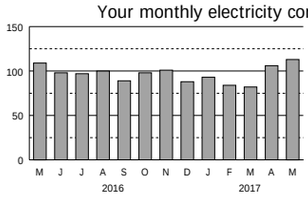

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.98		
Less : VAT	95.57		
Amount Net of VAT	1,184.41		
Less: BIR 2306	39.82		
BIR 2307	22.61	VATable Sales	1,124.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	1,121.98	VAT Zero Rated Sales	0.00
Add : VAT	95.57	VAT Amount	95.57
TOTAL AMOUNT DUE	1,217.55	TOTAL SALES	1,279.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/340/0/21/05-16-2017/34

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

Bill ID. : 694031183974

Collection Ref. Code : 1821-98-734-9

Account ID : 6943230000-7

Customer Name : MONTAYRE,EDNA

Meter Number : 183478DS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,458.70 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 upaid 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

69432300007

BC10/435.2/340/0/21/05-16-2017/34

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903571502743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765896

90322300006

Date : 05-16-2017

BC10/435.2/350/0269791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032230000-6

Collection Ref. Code : 1821-65-749-7

Customer Information----------

Name : RUBIA,JIM

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182765DS6	Pole No	:	0269791
Serial No	:	14334211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87912
Period From	:	04-15-2017	Prev Rdg	:	87772
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		5.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.35
CURRENT BILL - MAY 2017		1,561.38
TOTAL AMOUNT DUE		2,980.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,297.00

Your monthly electricity consumption chart

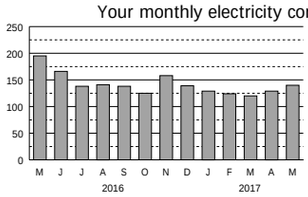

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.38		
Less : VAT	115.80		
Amount Net of VAT	1,445.58		
Less: BIR 2306	48.26		
BIR 2307	27.58	VATable Sales	1,372.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,369.74	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,485.54	TOTAL SALES	1,561.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/350/0/21/05-16-2017/34

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

Bill ID. : 903571502743

Collection Ref. Code : 1821-65-749-7

Account ID : 9032230000-6

Customer Name : RUBIA,JIM

Meter Number : 182765DS6

Period : Apr 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 2,980.75 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 upaid 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

90322300006

BC10/435.2/350/0/21/05-16-2017/34

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589902334448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771379

58962300008

Date : 05-16-2017

BC10/435.2/450/0269980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896230000-8

Collection Ref. Code : 1825-18-578-6

Customer Information----------

Name : CAMPOMANES,PACITA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182177DS6	Pole No	:	0269980
Serial No	:	10014663	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84076
Period From	:	04-15-2017	Prev Rdg	:	83776
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,328.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,620.21
Transmission Charge	0.4004/kWh	120.12
System Loss Charge	0.7946/kWh	238.38
Sub-Total		1,978.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		112.10
Transmission		3.37
System Loss		15.55
Distribution		103.61
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		405.77
CURRENT BILL - MAY 2017		3,345.86
TOTAL AMOUNT DUE		6,674.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,634.00

Your monthly electricity consumption chart

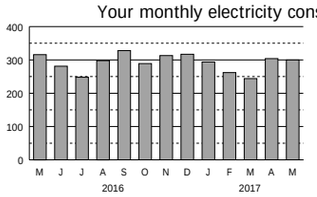

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.86		
Less : VAT	248.15		
Amount Net of VAT	3,097.71		
Less: BIR 2306	103.39		
BIR 2307	59.10	VATable Sales	2,940.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.62
Amount Due	2,935.22	VAT Zero Rated Sales	0.00
Add : VAT	248.15	VAT Amount	248.15
TOTAL AMOUNT DUE	3,183.37	TOTAL SALES	3,345.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/450/0/21/05-16-2017/34

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

Bill ID. : 589902334448

Collection Ref. Code : 1825-18-578-6

Account ID : 5896230000-8

Customer Name : CAMPOMANES,PACITA

Meter Number : 182177DS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,674.06 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 upaid 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

58962300008

BC10/435.2/450/0/21/05-16-2017/34

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938596090000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766632

93881300003

Date : 05-16-2017

BC10/435.2/480/0265081/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388130000-3

Collection Ref. Code : 1819-49-203-6

Customer Information----------

Name : ANTIPUESTO,SONIA P

Premise Address: MT. ARAYAT, SINGSON VILL. TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT, SINGSON VILL. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109703	Pole No	:	0265081
Serial No	:	40049192	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	388
Period From	:	04-15-2017	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	560	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 66.58
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.30
CURRENT BILL - MAY 2017		902.84
TOTAL AMOUNT DUE		1,854.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 817.00

Your monthly electricity consumption chart

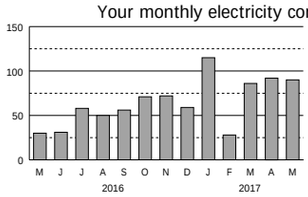

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.84		
Less : VAT	66.47		
Amount Net of VAT	836.37		
Less: BIR 2306	27.70		
BIR 2307	15.87	VATable Sales	789.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	792.80	VAT Zero Rated Sales	0.00
Add : VAT	66.47	VAT Amount	66.47
TOTAL AMOUNT DUE	859.27	TOTAL SALES	902.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/480/0/21/05-16-2017/34

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

Bill ID. : 938596090000

Collection Ref. Code : 1819-49-203-6

Account ID : 9388130000-3

Customer Name : ANTIPUESTO,SONIA P

Meter Number : MTR1109703

Period : Apr 2017

Premise Address: MT. ARAYAT, SINGSON VILL. TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT, SINGSON VILL. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,854.41 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 upaid 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

93881300003

BC10/435.2/480/0/21/05-16-2017/34

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926211434275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771822

92613300000

Date : 05-16-2017

BC10/435.2/500/0265081/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261330000-0

Collection Ref. Code : 1815-80-689-3

Customer Information----------

Name : TECSON,CATALINA LEYSON

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	326142GS6	Pole No	:	0265081
Serial No	:	41763549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19181
Period From	:	04-15-2017	Prev Rdg	:	19062
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.59
CURRENT BILL - MAY 2017		1,332.78
TOTAL AMOUNT DUE		2,749.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,204.00

Your monthly electricity consumption chart

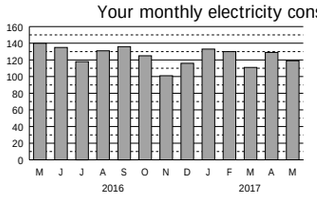

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.78		
Less : VAT	99.04		
Amount Net of VAT	1,233.74		
Less: BIR 2306	41.27		
BIR 2307	23.54	VATable Sales	1,171.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,168.93	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,267.97	TOTAL SALES	1,332.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/500/0/21/05-16-2017/34

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

Bill ID. : 926211434275

Collection Ref. Code : 1815-80-689-3

Account ID : 9261330000-0

Customer Name : TECSON,CATALINA LEYSON

Meter Number : 326142GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 2,749.72

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 upaid 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

92613300000

BC10/435.2/500/0/21/05-16-2017/34

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642940888815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767302

64282300009

Date : 05-16-2017

BC10/435.2/560/0265074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428230000-9

Collection Ref. Code : 1825-42-659-7

Customer Information----------

Name : MISA,RUFINA N

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122547WS6	Pole No	:	0265074
Serial No	:	70110701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47642
Period From	:	04-15-2017	Prev Rdg	:	47497
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.98
CURRENT BILL - MAY 2017		1,615.79
TOTAL AMOUNT DUE		3,033.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,255.00

Your monthly electricity consumption chart

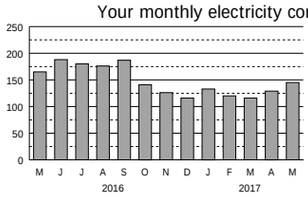

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.79		
Less : VAT	119.81		
Amount Net of VAT	1,495.98		
Less: BIR 2306	49.92		
BIR 2307	28.54	VATable Sales	1,419.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.17
Amount Due	1,417.52	VAT Zero Rated Sales	0.00
Add : VAT	119.81	VAT Amount	119.81
TOTAL AMOUNT DUE	1,537.33	TOTAL SALES	1,615.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/560/0/21/05-16-2017/34

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

Bill ID. : 642940888815

Collection Ref. Code : 1825-42-659-7

Account ID : 6428230000-9

Customer Name : MISA,RUFINA N

Meter Number : 122547WS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,033.11

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 upaid 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

64282300009

BC10/435.2/560/0/21/05-16-2017/34

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198964721655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772900

19813300001

Date : 05-16-2017

BC10/435.2/600/0265053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981330000-1

Collection Ref. Code : 1827-37-287-7

Customer Information----------

Name : YTOL,PRUDENCIA N

Premise Address: SINGSON VILLAGE WIRELESS MANDAUE CITY
Billing Address: SINGSON VILLAGE WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183463DS6	Pole No	:	0265053
Serial No	:	14147626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85570
Period From	:	04-15-2017	Prev Rdg	:	85229
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	100	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,841.64
Transmission Charge	0.4004/kWh	136.54
System Loss Charge	0.7946/kWh	270.96
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		127.41
Transmission		3.82
System Loss		17.68
Distribution		117.68
Others		15.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		461.19
CURRENT BILL - MAY 2017		3,802.97
TOTAL AMOUNT DUE		7,614.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,200.00

Your monthly electricity consumption chart

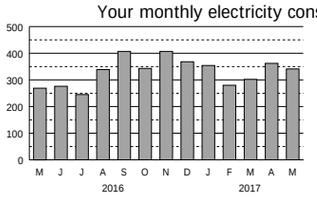

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.97		
Less : VAT	282.03		
Amount Net of VAT	3,520.94		
Less: BIR 2306	117.54		
BIR 2307	67.17	VATable Sales	3,341.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.16
Amount Due	3,336.23	VAT Zero Rated Sales	0.00
Add : VAT	282.03	VAT Amount	282.03
TOTAL AMOUNT DUE	3,618.26	TOTAL SALES	3,802.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/600/0/21/05-16-2017/34

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

Bill ID. : 198964721655

Collection Ref. Code : 1827-37-287-7
Account ID : 1981330000-1
Customer Name : YTOL,PRUDENCIA N
Meter Number : 183463DS6
Period : Apr 2017

Premise Address: SINGSON VILLAGE WIRELESS MANDAUE CITY
Billing Address: SINGSON VILLAGE WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 7,614.15 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 upaid 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

19813300001

BC10/435.2/600/0/21/05-16-2017/34

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244149655319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767385

24492300009

Date : 05-16-2017

BC10/435.2/610/0265053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449230000-9

Collection Ref. Code : 1825-62-968-4

Customer Information----------

Name : ALSADO,BIENVENIDO BURGOS

Premise Address: MT. MAKILING ST. SINGSON VILLAGE TIPOLO,MANDAUE CITY

Billing Address: MT. MAKILING ST. SINGSON VILLAGE TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183464DS6	Pole No	:	0265053
Serial No	:	10680534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56675
Period From	:	04-15-2017	Prev Rdg	:	56585
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Senior Citizen Discount		- 38.53
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 5.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.23
CURRENT BILL - MAY 2017		854.70
TOTAL AMOUNT DUE		1,379.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 204.00

Your monthly electricity consumption chart

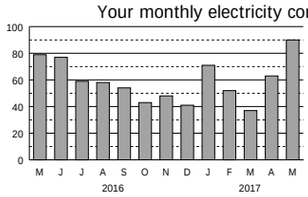

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.70		
Less : VAT	65.44		
Amount Net of VAT	789.26		
Less: BIR 2306	27.27		
BIR 2307	14.93	VATable Sales	742.47
SC/PWD DISCOUNT	38.53	VAT Exempt Sales	46.79
Amount Due	708.53	VAT Zero Rated Sales	0.00
Add : VAT	65.44	VAT Amount	65.44
TOTAL AMOUNT DUE	773.97	TOTAL SALES	854.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/610/0/21/05-16-2017/34

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

Bill ID. : 244149655319

Collection Ref. Code : 1825-62-968-4

Account ID : 2449230000-9

Customer Name : ALSADO,BIENVENIDO BURGOS

Meter Number : 183464DS6

Period : Apr 2017

Premise Address: MT. MAKILING ST. SINGSON VILLAGE TIPOLO,MANDAUE CITY

Billing Address: MT. MAKILING ST. SINGSON VILLAGE TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,379.32 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 upaid 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

24492300009

BC10/435.2/610/0/21/05-16-2017/34

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314641956497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769057

31402300003

Date : 05-16-2017

BC10/435.2/640/0265074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140230000-3

Collection Ref. Code : 1837-91-272-6

Customer Information----------

Name : YCONG,MIRIAM

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527699 GS6	Pole No	:	0265074
Serial No	:	24810821	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5805
Period From	:	04-15-2017	Prev Rdg	:	5667
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		5.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.57
CURRENT BILL - MAY 2017		1,538.41
TOTAL AMOUNT DUE		2,904.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,332.00

Your monthly electricity consumption chart

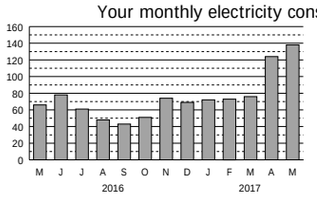

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.41		
Less : VAT	114.07		
Amount Net of VAT	1,424.34		
Less: BIR 2306	47.52		
BIR 2307	27.17	VATable Sales	1,351.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.50
Amount Due	1,349.65	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,463.72	TOTAL SALES	1,538.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/640/0/21/05-16-2017/34

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

Bill ID. : 314641956497

Collection Ref. Code : 1837-91-272-6

Account ID : 3140230000-3

Customer Name : YCONG,MIRIAM

Meter Number : 527699 GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,904.41 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 upaid 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

31402300003

BC10/435.2/640/0/21/05-16-2017/34

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500074633080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765249

50023300002

Date : 05-16-2017

BC10/435.2/670/0265074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002330000-2

Collection Ref. Code : 1833-42-227-9

Customer Information----------

Name : YCONG,JESUSA C

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077817	Pole No	:	0265074
Serial No	:	40008121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	882
Period From	:	04-15-2017	Prev Rdg	:	853
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	670	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 12.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.70
CURRENT BILL - MAY 2017		140.05
TOTAL AMOUNT DUE		577.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 443.00

Your monthly electricity consumption chart

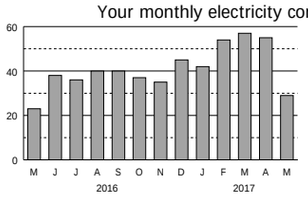

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.05		
Less : VAT	10.31		
Amount Net of VAT	129.74		
Less: BIR 2306	4.31		
BIR 2307	2.32	VATable Sales	115.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.39
Amount Due	123.11	VAT Zero Rated Sales	0.00
Add : VAT	10.31	VAT Amount	10.31
TOTAL AMOUNT DUE	133.42	TOTAL SALES	140.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/670/0/21/05-16-2017/34

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

Bill ID. : 500074633080

Collection Ref. Code : 1833-42-227-9

Account ID : 5002330000-2

Customer Name : YCONG,JESUSA C

Meter Number : MTR1077817

Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 577.53

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 upaid 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

50023300002

BC10/435.2/670/0/21/05-16-2017/34

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617634250664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769743

61703300006

Date : 05-16-2017

BC10/435.2/680/0265074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170330000-6

Collection Ref. Code : 1825-96-224-3

Customer Information----------

Name : FLORES,VIRGILIO B

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182763DS6	Pole No	:	0265074
Serial No	:	11022830	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4565
Period From	:	04-15-2017	Prev Rdg	:	4153
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	150	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,225.09
Transmission Charge	0.4004/kWh	164.96
System Loss Charge	0.7946/kWh	327.38
Sub-Total		2,717.43
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,388.50	87.77
Sub-Total		130.94
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		153.95
Transmission		4.62
System Loss		21.37
Distribution		142.06
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		556.58
CURRENT BILL - MAY 2017		4,588.81
TOTAL AMOUNT DUE		8,977.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,502.00

Your monthly electricity consumption chart

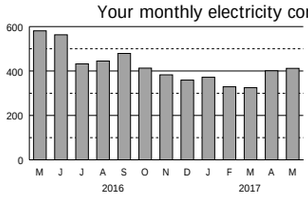

Avg Monthly Usage : 422.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,588.81		
Less : VAT	340.13		
Amount Net of VAT	4,248.68		
Less: BIR 2306	141.72		
BIR 2307	81.05	VATable Sales	4,032.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.45
Amount Due	4,025.91	VAT Zero Rated Sales	0.00
Add : VAT	340.13	VAT Amount	340.13
TOTAL AMOUNT DUE	4,366.04	TOTAL SALES	4,588.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/680/0/21/05-16-2017/34

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

Bill ID. : 617634250664

Collection Ref. Code : 1825-96-224-3

Account ID : 6170330000-6

Customer Name : FLORES,VIRGILIO B

Meter Number : 182763DS6

Period : Apr 2017

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 8,977.09 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 upaid 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

61703300006

BC10/435.2/680/0/21/05-16-2017/34

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188702718871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770316

18891300008

Date : 05-16-2017

BC10/435.2/730/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889130000-8

Collection Ref. Code : 1819-75-356-5

Customer Information----------

Name : MALAZARTE,VICTORINO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326995GS6	Pole No	:	0265095
Serial No	:	40592986	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23165
Period From	:	04-15-2017	Prev Rdg	:	23082
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 51.03
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 2.74
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		105.85
CURRENT BILL - MAY 2017		844.75
TOTAL AMOUNT DUE		2,242.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,297.00

Your monthly electricity consumption chart

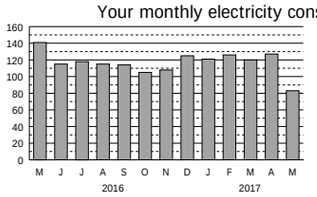

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.75		
Less : VAT	62.62		
Amount Net of VAT	782.13		
Less: BIR 2306	26.09		
BIR 2307	14.85	VATable Sales	738.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	741.19	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	803.81	TOTAL SALES	844.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/730/0/21/05-16-2017/34

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

Bill ID. : 188702718871

Collection Ref. Code : 1819-75-356-5

Account ID : 1889130000-8

Customer Name : MALAZARTE,VICTORINO

Meter Number : 326995GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,242.64 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 upaid 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

18891300008

BC10/435.2/730/0/21/05-16-2017/34

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557630019186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771061

55713300006

Date : 05-16-2017

BC10/435.2/760/0265123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571330000-6

Collection Ref. Code : 1827-26-641-4

Customer Information----------

Name : SINADJAN,CHARITO M

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202402WS6	Pole No	:	0265123
Serial No	:	42326475	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7098
Period From	:	04-15-2017	Prev Rdg	:	7044
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	525	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 135.54
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 10.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.08
CURRENT BILL - MAY 2017		440.22
TOTAL AMOUNT DUE		1,398.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,107.00

Your monthly electricity consumption chart

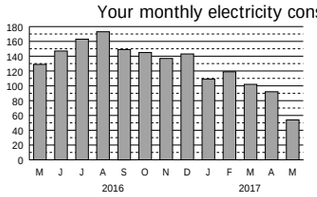

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.22		
Less : VAT	32.44		
Amount Net of VAT	407.78		
Less: BIR 2306	13.53		
BIR 2307	7.64	VATable Sales	380.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	386.61	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	419.05	TOTAL SALES	440.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/760/0/21/05-16-2017/34

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

Bill ID. : 557630019186

Collection Ref. Code : 1827-26-641-4

Account ID : 5571330000-6

Customer Name : SINADJAN,CHARITO M

Meter Number : 202402WS6

Period : Apr 2017

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,398.08 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 upaid 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

55713300006

BC10/435.2/760/0/21/05-16-2017/34

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462685394937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772119

46242300005

Date : 05-16-2017

BC10/435.2/810/0270961/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624230000-5

Collection Ref. Code : 1811-24-335-5

Customer Information----------

Name : CARMELOTES,DEMETRIO S.

Premise Address: MALAZARTE COMPD., SINGSON VILL. TIPOLO Mandaue City

Billing Address: MALAZARTE COMPD., SINGSON VILL. TIPOLO Mandaue City

TIN :

Metering Information----------

Meter No	:	456690GS6	Pole No	:	0270961
Serial No	:	60055688	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24539
Period From	:	04-15-2017	Prev Rdg	:	24466
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	315	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 86.83
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.18
CURRENT BILL - MAY 2017		697.71
TOTAL AMOUNT DUE		1,571.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 880.00

Your monthly electricity consumption chart

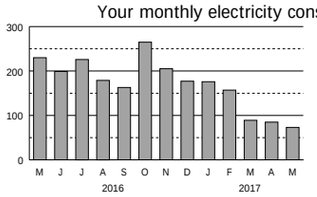

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.71		
Less : VAT	51.37		
Amount Net of VAT	646.34		
Less: BIR 2306	21.41		
BIR 2307	12.23	VATable Sales	608.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.81
Amount Due	612.70	VAT Zero Rated Sales	0.00
Add : VAT	51.37	VAT Amount	51.37
TOTAL AMOUNT DUE	664.07	TOTAL SALES	697.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/810/0/21/05-16-2017/34

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

Bill ID. : 462685394937

Collection Ref. Code : 1811-24-335-5

Account ID : 4624230000-5

Customer Name : CARMELOTES,DEMETRIO S.

Meter Number : 456690GS6

Period : Apr 2017

Premise Address: MALAZARTE COMPD., SINGSON VILL. TIPOLO Mandaue City

Billing Address: MALAZARTE COMPD., SINGSON VILL. TIPOLO Mandaue City

TOTAL AMOUNT DUE : 1,571.33 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 upaid 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

46242300005

BC10/435.2/810/0/21/05-16-2017/34

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878376252283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768030

87891300003

Date : 05-16-2017

BC10/435.2/820/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789130000-3

Collection Ref. Code : 1819-75-086-8

Customer Information----------

Name : RAGASAJO,LEONORA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327492GS6	Pole No	:	0265095
Serial No	:	45866957	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15521
Period From	:	04-15-2017	Prev Rdg	:	15438
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 64.49
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.36
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		104.17
CURRENT BILL - MAY 2017		829.61
TOTAL AMOUNT DUE		1,554.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,339.00

Your monthly electricity consumption chart

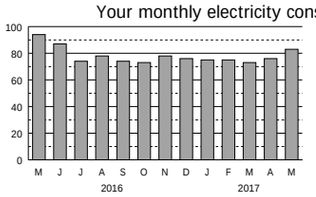

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.61		
Less : VAT	61.00		
Amount Net of VAT	768.61		
Less: BIR 2306	25.42		
BIR 2307	14.58	VATable Sales	725.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	728.61	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	789.61	TOTAL SALES	829.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/820/0/21/05-16-2017/34

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

Bill ID. : 878376252283

Collection Ref. Code : 1819-75-086-8

Account ID : 8789130000-3

Customer Name : RAGASAJO,LEONORA

Meter Number : 327492GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,554.36 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 upaid 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

87891300003

BC10/435.2/820/0/21/05-16-2017/34

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407008673947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766882

40732300005

Date : 05-16-2017

BC10/435.2/840/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073230000-5

Collection Ref. Code : 1843-41-332-9

Customer Information----------

Name : RUPINTA,MARIVIC G

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328932GS6	Pole No	:	0265095
Serial No	:	46041261	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4093
Period From	:	04-15-2017	Prev Rdg	:	4064
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 177.73
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.96
CURRENT BILL - MAY 2017		124.48
TOTAL AMOUNT DUE		313.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 406.39

Your monthly electricity consumption chart

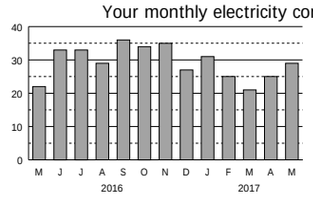

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.48		
Less : VAT	8.64		
Amount Net of VAT	115.84		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	101.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	110.19	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	118.83	TOTAL SALES	124.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/840/0/21/05-16-2017/34

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

Bill ID. : 407008673947

Collection Ref. Code : 1843-41-332-9

Account ID : 4073230000-5

Customer Name : RUPINTA,MARIVIC G

Meter Number : 328932GS6

Period : Mar 2017 to Apr 2017

Premise Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT ST. SINGSON VILLAGE TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 313.70 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 upaid 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

40732300005

BC10/435.2/840/0/21/05-16-2017/34

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388071771797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38851300004

1009769908

Date : 05-16-2017

BC10/435.2/850/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885130000-4

Collection Ref. Code : 1835-42-191-1

Customer Information----------

Name : LUCERNAS,JOCELYN P

Premise Address: MT. ARAYAT,TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT,TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351176GS6	Pole No	:	0265095
Serial No	:	48044148	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32680
Period From	:	04-15-2017	Prev Rdg	:	32579
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	360	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.27
CURRENT BILL - MAY 2017		1,132.30
TOTAL AMOUNT DUE		2,347.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 947.27

Your monthly electricity consumption chart

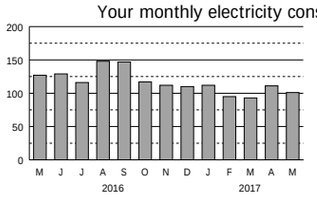

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.30		
Less : VAT	84.18		
Amount Net of VAT	1,048.12		
Less: BIR 2306	35.08		
BIR 2307	20.00	VATable Sales	995.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.09
Amount Due	993.04	VAT Zero Rated Sales	0.00
Add : VAT	84.18	VAT Amount	84.18
TOTAL AMOUNT DUE	1,077.22	TOTAL SALES	1,132.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/850/0/21/05-16-2017/34

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

Bill ID. : 388071771797

Collection Ref. Code : 1835-42-191-1

Account ID : 3885130000-4

Customer Name : LUCERNAS,JOCELYN P

Meter Number : 351176GS6

Period : Apr 2017

Premise Address: MT. ARAYAT,TIPOLO MANDAUE CITY

Billing Address: MT. ARAYAT,TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,347.51 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 upaid 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

38851300004

BC10/435.2/850/0/21/05-16-2017/34

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103337106041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765885

10322300004

Date : 05-16-2017

BC10/435.2/860/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032230000-4

Collection Ref. Code : 1821-65-293-2

Customer Information----------

Name : RUIZO,WILLIAM

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326927GS6	Pole No	:	0265095
Serial No	:	45216751	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13307
Period From	:	04-15-2017	Prev Rdg	:	13275
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.44
CURRENT BILL - MAY 2017		187.61
TOTAL AMOUNT DUE		405.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 192.00

Your monthly electricity consumption chart

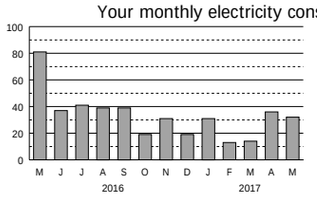

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.61		
Less : VAT	13.41		
Amount Net of VAT	174.20		
Less: BIR 2306	5.58		
BIR 2307	3.18	VATable Sales	158.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.03
Amount Due	165.44	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	178.85	TOTAL SALES	187.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/860/0/21/05-16-2017/34

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

Bill ID. : 103337106041

Collection Ref. Code : 1821-65-293-2

Account ID : 1032230000-4

Customer Name : RUIZO,WILLIAM

Meter Number : 326927GS6

Period : Mar 2017 to Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 405.77 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 upaid 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

10322300004 BC10/435.2/860/0/21/05-16-2017/34 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978367786876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97891300002

BILLING STATEMENT

1009768101

Date : 05-16-2017

BC10/435.2/870/0265095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789130000-2

Collection Ref. Code : 1819-75-092-2

Customer Information----------

Name : ALBARACIN,ARNITA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325992GS6	Pole No	:	0265095
Serial No	:	43653251	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15007
Period From	:	04-15-2017	Prev Rdg	:	14908
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 27.34
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.59
CURRENT BILL - MAY 2017		1,042.50
TOTAL AMOUNT DUE		2,028.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 850.00

Your monthly electricity consumption chart

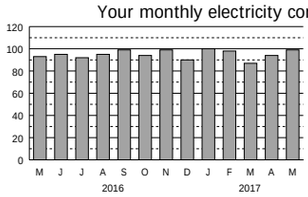

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.50		
Less : VAT	76.85		
Amount Net of VAT	965.65		
Less: BIR 2306	32.04		
BIR 2307	18.37	VATable Sales	913.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.74
Amount Due	915.24	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	992.09	TOTAL SALES	1,042.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/870/0/21/05-16-2017/34

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

Bill ID. : 978367786876

Collection Ref. Code : 1819-75-092-2
Account ID : 9789130000-2
Customer Name : ALBARACIN,ARNITA
Meter Number : 325992GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,028.26 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 upaid 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

97891300002

BC10/435.2/870/0/21/05-16-2017/34

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799048430185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773722

79962300004

Date : 05-16-2017

BC10/435.2/890/0265123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996230000-4

Collection Ref. Code : 1839-39-023-9

Customer Information----------

Name : CANARICIO,MYRNA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472176GS6	Pole No	:	0265123
Serial No	:	67329395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6794
Period From	:	04-15-2017	Prev Rdg	:	6671
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	50	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.76
CURRENT BILL - MAY 2017		1,375.44
TOTAL AMOUNT DUE		2,754.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,413.00

Your monthly electricity consumption chart

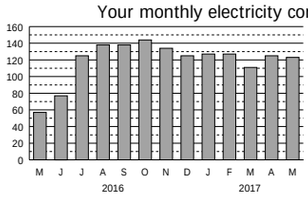

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.44		
Less : VAT	102.12		
Amount Net of VAT	1,273.32		
Less: BIR 2306	42.54		
BIR 2307	24.29	VATable Sales	1,208.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.64
Amount Due	1,206.49	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,308.61	TOTAL SALES	1,375.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/890/0/21/05-16-2017/34

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

Bill ID. : 799048430185

Collection Ref. Code : 1839-39-023-9

Account ID : 7996230000-4

Customer Name : CANARICIO,MYRNA

Meter Number : 472176GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,754.52 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 upaid 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

79962300004

BC10/435.2/890/0/21/05-16-2017/34

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747814483756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768659

74751300000

Date : 05-16-2017

BC10/435.2/900/0265144/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475130000-0

Collection Ref. Code : 1835-28-824-3

Customer Information----------

Name : ERMAC,PEPE Q

Premise Address: MT ARAYAT ST., SINGSON V LL., TIPOLO, MANDAUE CIT

Billing Address: MT ARAYAT ST., SINGSON V LL., TIPOLO, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	001308 EFS6	Pole No	:	0265144
Serial No	:	97690327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2377
Period From	:	04-15-2017	Prev Rdg	:	2341
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	434	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 169.00
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.93
CURRENT BILL - MAY 2017		209.38
TOTAL AMOUNT DUE		395.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 194.00

Your monthly electricity consumption chart

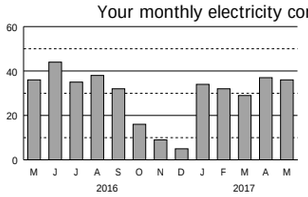

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.38		
Less : VAT	14.90		
Amount Net of VAT	194.48		
Less: BIR 2306	6.21		
BIR 2307	3.55	VATable Sales	176.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.03
Amount Due	184.72	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	199.62	TOTAL SALES	209.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/900/0/21/05-16-2017/34

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

Bill ID. : 747814483756

Collection Ref. Code : 1835-28-824-3

Account ID : 7475130000-0

Customer Name : ERMAC,PEPE Q

Meter Number : 001308 EFS6

Period : Apr 2017

Premise Address: MT ARAYAT ST., SINGSON V LL., TIPOLO, MANDAUE CIT

Billing Address: MT ARAYAT ST., SINGSON V LL., TIPOLO, MANDAUE CIT

TOTAL AMOUNT DUE : 395.68 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 upaid 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

74751300000

BC10/435.2/900/0/21/05-16-2017/34

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665195742030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66567586236

1009773192

Date : 05-16-2017

BC10/435.2/910/0265144/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656758623-6

Collection Ref. Code : 1849-91-443-5

Customer Information----------

Name : LIMBAROC,MARCELA MEJORADA

Premise Address: MT. BANAHAW ST. SINGSON VILLAGE TIPOLO
Billing Address: MT. BANAHAW ST. SINGSON VILLAGE TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1170553	Pole No	:	0265144
Serial No	:	133498940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3333
Period From	:	04-15-2017	Prev Rdg	:	2921
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	230	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,225.09
Transmission Charge	0.4004/kWh	164.96
System Loss Charge	0.7946/kWh	327.38
Sub-Total		2,717.43
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,431.50	88.63
Sub-Total		131.80
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		153.95
Transmission		4.62
System Loss		21.37
Distribution		142.06
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		556.70
CURRENT BILL - MAY 2017		4,589.79
TOTAL AMOUNT DUE		9,021.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,996.00

Your monthly electricity consumption chart

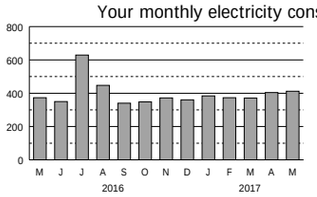

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.79		
Less : VAT	340.24		
Amount Net of VAT	4,249.55		
Less: BIR 2306	141.76		
BIR 2307	81.07	VATable Sales	4,033.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.46
Amount Due	4,026.72	VAT Zero Rated Sales	0.00
Add : VAT	340.24	VAT Amount	340.24
TOTAL AMOUNT DUE	4,366.96	TOTAL SALES	4,589.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/910/0/21/05-16-2017/34

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

Bill ID. : 665195742030

Collection Ref. Code : 1849-91-443-5
Account ID : 6656758623-6
Customer Name : LIMBAROC,MARCELA MEJORADA
Meter Number : MTR1170553
Period : Apr 2017

Premise Address: MT. BANAHAW ST. SINGSON VILLAGE TIPOLO
Billing Address: MT. BANAHAW ST. SINGSON VILLAGE TIPOLO

TOTAL AMOUNT DUE : 9,021.46 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 upaid 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

66567586236

BC10/435.2/910/0/21/05-16-2017/34

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369483410550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36952300006

BILLING STATEMENT

1009765787

Date : 05-16-2017

BC10/435.2/930/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695230000-6

Collection Ref. Code : 1839-17-818-3

Customer Information----------

Name : ANTIPUESTO,JOSEPHINE

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051563	Pole No	:	0265130
Serial No	:	121449644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9592
Period From	:	04-15-2017	Prev Rdg	:	9425
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		7.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.48
CURRENT BILL - MAY 2017		1,868.26
TOTAL AMOUNT DUE		3,865.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,723.00

Your monthly electricity consumption chart

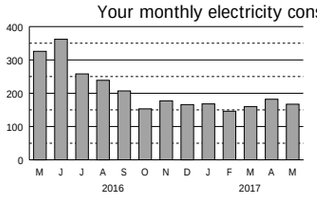

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.26		
Less : VAT	138.72		
Amount Net of VAT	1,729.54		
Less: BIR 2306	57.81		
BIR 2307	33.00	VATable Sales	1,641.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,638.73	VAT Zero Rated Sales	0.00
Add : VAT	138.72	VAT Amount	138.72
TOTAL AMOUNT DUE	1,777.45	TOTAL SALES	1,868.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/930/0/21/05-16-2017/34

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

Bill ID. : 369483410550

Collection Ref. Code : 1839-17-818-3
Account ID : 3695230000-6
Customer Name : ANTIPUESTO,JOSEPHINE
Meter Number : MTR1051563
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,865.65 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 upaid 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

36952300006

BC10/435.2/930/0/21/05-16-2017/34

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607763753873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766886

60792300000

Date : 05-16-2017

BC10/435.2/940/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079230000-0

Collection Ref. Code : 1833-19-050-5

Customer Information----------

Name : OPRIASA,LOUELA D

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318442GS6	Pole No	:	0265130
Serial No	:	46190908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23089
Period From	:	04-15-2017	Prev Rdg	:	22597
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	100	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,249.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,657.14
Transmission Charge	0.4004/kWh	197.00
System Loss Charge	0.7946/kWh	390.94
Sub-Total		3,245.08
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		136.53
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		183.85
Transmission		5.52
System Loss		25.51
Distribution		169.53
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		662.04
CURRENT BILL - MAY 2017		5,456.42
TOTAL AMOUNT DUE		9,705.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,509.00

Your monthly electricity consumption chart

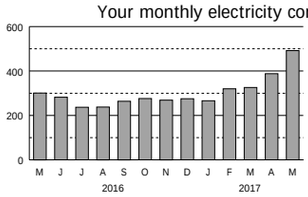

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,456.42		
Less : VAT	403.67		
Amount Net of VAT	5,052.75		
Less: BIR 2306	168.21		
BIR 2307	96.37	VATable Sales	4,794.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.37
Amount Due	4,788.17	VAT Zero Rated Sales	0.00
Add : VAT	403.67	VAT Amount	403.67
TOTAL AMOUNT DUE	5,191.84	TOTAL SALES	5,456.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/940/0/21/05-16-2017/34

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

Bill ID. : 607763753873

Collection Ref. Code : 1833-19-050-5

Account ID : 6079230000-0

Customer Name : OPRIASA,LOUELA D

Meter Number : 318442GS6

Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 9,705.96

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 upaid 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

60792300000

BC10/435.2/940/0/21/05-16-2017/34

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707143807973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766999

70792300009

Date : 05-16-2017

BC10/435.2/960/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079230000-9

Collection Ref. Code : 1833-19-056-4

Customer Information----------

Name : ANTIPUESTO,JOSEPHINE V

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161820WS6	Pole No	:	0265130
Serial No	:	47629122	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8512
Period From	:	04-15-2017	Prev Rdg	:	8453
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 160.68
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.98
CURRENT BILL - MAY 2017		466.27
TOTAL AMOUNT DUE		876.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 280.00

Your monthly electricity consumption chart

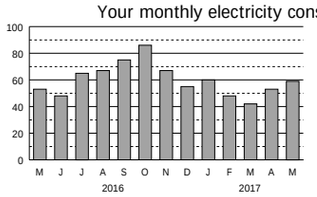

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.27		
Less : VAT	33.86		
Amount Net of VAT	432.41		
Less: BIR 2306	14.12		
BIR 2307	8.09	VATable Sales	402.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	410.20	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	444.06	TOTAL SALES	466.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/960/0/21/05-16-2017/34

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

Bill ID. : 707143807973

Collection Ref. Code : 1833-19-056-4

Account ID : 7079230000-9

Customer Name : ANTIPUESTO,JOSEPHINE V

Meter Number : 161820WS6

Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 876.66

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 upaid 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

70792300009

BC10/435.2/960/0/21/05-16-2017/34

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292167244132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29295642564

1009771348

Date : 05-16-2017

BC10/435.2/980/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929564256-4

Collection Ref. Code : 1849-96-902-7

Customer Information----------

Name : ANTIPUESTO,JOSEPHINE NOLON

Premise Address: M1 MT. BANAHAW ST. SINGSON VILLAGE TIPOLO
Billing Address: M1 MT. BANAHAW ST. SINGSON VILLAGE TIPOLO

TIN :

Metering Information----------

Meter No	:	499670 GS6	Pole No	:	0265130
Serial No	:	78544920	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16410
Period From	:	04-15-2017	Prev Rdg	:	16231
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	345	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		8.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.40
CURRENT BILL - MAY 2017		1,998.96
TOTAL AMOUNT DUE		3,999.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,678.00

Your monthly electricity consumption chart

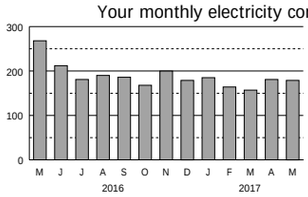

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.96		
Less : VAT	148.34		
Amount Net of VAT	1,850.62		
Less: BIR 2306	61.82		
BIR 2307	35.31	VATable Sales	1,756.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.06
Amount Due	1,753.49	VAT Zero Rated Sales	0.00
Add : VAT	148.34	VAT Amount	148.34
TOTAL AMOUNT DUE	1,901.83	TOTAL SALES	1,998.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/980/0/21/05-16-2017/34

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

Bill ID. : 292167244132

Collection Ref. Code : 1849-96-902-7
Account ID : 2929564256-4
Customer Name : ANTIPUESTO,JOSEPHINE NOLON
Meter Number : 499670 GS6
Period : Apr 2017

Premise Address: M1 MT. BANAHAW ST. SINGSON VILLAGE TIPOLO
Billing Address: M1 MT. BANAHAW ST. SINGSON VILLAGE TIPOLO

TOTAL AMOUNT DUE : 3,999.67 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 upaid 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 _____

29295642564

BC10/435.2/980/0/21/05-16-2017/34

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271071877202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766485

27181300008

Date : 05-16-2017

BC10/435.2/990/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718130000-8

Collection Ref. Code : 1837-23-593-7

Customer Information----------

Name : ECONAR,TERESA E

Premise Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY
Billing Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161293WS6	Pole No	:	0265130
Serial No	:	47136067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13666
Period From	:	04-15-2017	Prev Rdg	:	13615
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.31
CURRENT BILL - MAY 2017		403.13
TOTAL AMOUNT DUE		738.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 225.00

Your monthly electricity consumption chart

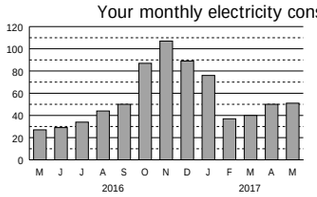

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.13		
Less : VAT	29.28		
Amount Net of VAT	373.85		
Less: BIR 2306	12.19		
BIR 2307	6.99	VATable Sales	347.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	354.67	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	383.95	TOTAL SALES	403.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/990/0/21/05-16-2017/34

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

Bill ID. : 271071877202

Collection Ref. Code : 1837-23-593-7
Account ID : 2718130000-8
Customer Name : ECONAR,TERESA E
Meter Number : 161293WS6
Period : Apr 2017

Premise Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY
Billing Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

TOTAL AMOUNT DUE : 738.80 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 upaid 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 _____

27181300008

BC10/435.2/990/0/21/05-16-2017/34

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471155161420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47181300006

BILLING STATEMENT

1009766443

Date : 05-16-2017

BC10/435.2/1010/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718130000-6

Collection Ref. Code : 1837-23-599-6

Customer Information----------

Name : JAQUE,MARVIE L

Premise Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY
Billing Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503459 GS6	Pole No	:	0265130
Serial No	:	80162157	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14851
Period From	:	04-15-2017	Prev Rdg	:	14575
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,490.59
Transmission Charge	0.4004/kWh	110.51
System Loss Charge	0.7946/kWh	219.31
Sub-Total		1,820.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		103.12
Transmission		3.09
System Loss		14.30
Distribution		95.37
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		373.39
CURRENT BILL - MAY 2017		3,079.05
TOTAL AMOUNT DUE		6,159.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,601.00

Your monthly electricity consumption chart

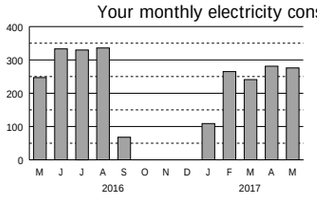

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.05		
Less : VAT	228.37		
Amount Net of VAT	2,850.68		
Less: BIR 2306	95.15		
BIR 2307	54.38	VATable Sales	2,705.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.02
Amount Due	2,701.15	VAT Zero Rated Sales	0.00
Add : VAT	228.37	VAT Amount	228.37
TOTAL AMOUNT DUE	2,929.52	TOTAL SALES	3,079.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1010/0/21/05-16-2017/34

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

Bill ID. : 471155161420

Collection Ref. Code : 1837-23-599-6
Account ID : 4718130000-6
Customer Name : JAQUE,MARVIE L
Meter Number : 503459 GS6
Period : Apr 2017

Premise Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY
Billing Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

TOTAL AMOUNT DUE : 6,159.26 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 upaid 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 _____

47181300006

BC10/435.2/1010/0/21/05-16-2017/34

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371296135792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766269

37181300007

Date : 05-16-2017

BC10/435.2/1020/0265130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718130000-7

Collection Ref. Code : 1837-23-596-1

Customer Information----------

Name : MONGAS,ARCELIE A

Premise Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY
Billing Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161258WS6	Pole No	:	0265130
Serial No	:	45229787	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6080
Period From	:	04-15-2017	Prev Rdg	:	5949
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	370	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		42.32
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.47
CURRENT BILL - MAY 2017		1,463.66
TOTAL AMOUNT DUE		2,893.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,285.00

Your monthly electricity consumption chart

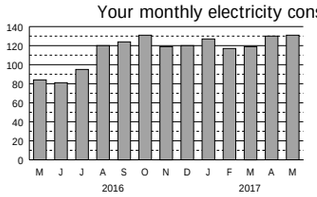

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.66		
Less : VAT	108.63		
Amount Net of VAT	1,355.03		
Less: BIR 2306	45.27		
BIR 2307	25.85	VATable Sales	1,286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,283.91	VAT Zero Rated Sales	0.00
Add : VAT	108.63	VAT Amount	108.63
TOTAL AMOUNT DUE	1,392.54	TOTAL SALES	1,463.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1020/0/21/05-16-2017/34

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

Bill ID. : 371296135792

Collection Ref. Code : 1837-23-596-1
Account ID : 3718130000-7
Customer Name : MONGAS,ARCELIE A
Meter Number : 161258WS6
Period : Apr 2017

Premise Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY
Billing Address: MT BANAHAW ST., SINGSON VILL., MANDAUE CITY

TOTAL AMOUNT DUE : 2,893.42 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 upaid 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

37181300007

BC10/435.2/1020/0/21/05-16-2017/34

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779124032573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769025

77971300007

Date : 05-16-2017

BC10/435.2/1050/0264453/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797130000-7

Collection Ref. Code : 1829-51-185-8

Customer Information----------

Name : ACHA,ANGELITO L

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343321GS6	Pole No	:	0264453
Serial No	:	49026132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99821
Period From	:	04-15-2017	Prev Rdg	:	99071
No of Days	:	30	Diff Rdg	:	750
Avg kWh/day	:	25.00	Registered	:	750
Conn Load	:	1760	Billed kWh	:	750

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,918.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,050.53
Transmission Charge	0.4004/kWh	300.30
System Loss Charge	0.7946/kWh	595.95
Sub-Total		4,946.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	78.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,918.50	178.37
Sub-Total		256.94
Government Charges		
Franchise Tax - Local		36.77
Value Added Tax		
Generation		280.24
Transmission		8.42
System Loss		38.89
Distribution		258.12
Others		35.25
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		1,015.01
CURRENT BILL - MAY 2017		8,369.71
TOTAL AMOUNT DUE		17,288.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 9,106.60

Your monthly electricity consumption chart

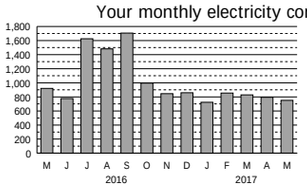

Avg Monthly Usage : 1,012.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,369.71		
Less : VAT	620.92		
Amount Net of VAT	7,748.79		
Less: BIR 2306	258.72		
BIR 2307	147.83	VATable Sales	7,354.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.09
Amount Due	7,342.24	VAT Zero Rated Sales	0.00
Add : VAT	620.92	VAT Amount	620.92
TOTAL AMOUNT DUE	7,963.16	TOTAL SALES	8,369.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1050/0/21/05-16-2017/34

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

Bill ID. : 779124032573

Collection Ref. Code : 1829-51-185-8
Account ID : 7797130000-7
Customer Name : ACHA,ANGELITO L
Meter Number : 343321GS6
Period : Apr 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY
Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 17,288.41 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 upaid 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 _____

77971300007

BC10/435.2/1050/0/21/05-16-2017/34

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826645199586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82613300001

1009772564

Date : 05-16-2017

BC10/435.2/1150/0264495/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261330000-1

Collection Ref. Code : 1815-80-611-7

Customer Information----------

Name : TRINIDAD,ELIZABETH

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1051562	Pole No	:	0264495
Serial No	:	125288912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5880
Period From	:	04-15-2017	Prev Rdg	:	5710
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.96
CURRENT BILL - MAY 2017		1,896.13
TOTAL AMOUNT DUE		3,679.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,332.00

Your monthly electricity consumption chart

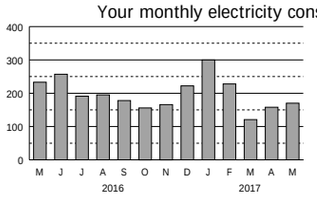

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.13		
Less : VAT	140.63		
Amount Net of VAT	1,755.50		
Less: BIR 2306	58.58		
BIR 2307	33.49	VATable Sales	1,666.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.33
Amount Due	1,663.43	VAT Zero Rated Sales	0.00
Add : VAT	140.63	VAT Amount	140.63
TOTAL AMOUNT DUE	1,804.06	TOTAL SALES	1,896.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1150/0/21/05-16-2017/34

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

Bill ID. : 826645199586

Collection Ref. Code : 1815-80-611-7
Account ID : 8261330000-1
Customer Name : TRINIDAD,ELIZABETH
Meter Number : MTR1051562
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,679.71 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 upaid 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 _____

82613300001

BC10/435.2/1150/0/21/05-16-2017/34

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598583799768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773336

59823300005

Date : 05-16-2017

BC10/435.2/1200/1148695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982330000-5

Collection Ref. Code : 1827-51-737-9

Customer Information----------

Name : TIU,ARLENE O TM

Premise Address: SINGSON VILLAGE TIPOLO MANDAUE CITY

Billing Address: SINGSON VILLAGE TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518424 GS6	Pole No	:	1148695
Serial No	:	61485705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5352
Period From	:	04-15-2017	Prev Rdg	:	5316
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.53
CURRENT BILL - MAY 2017		214.69
TOTAL AMOUNT DUE		636.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 432.00

Your monthly electricity consumption chart

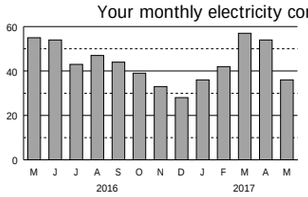

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.69		
Less : VAT	15.47		
Amount Net of VAT	199.22		
Less: BIR 2306	6.45		
BIR 2307	3.64	VATable Sales	181.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.06
Amount Due	189.13	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	204.60	TOTAL SALES	214.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1200/0/21/05-16-2017/34

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

Bill ID. : 598583799768

Collection Ref. Code : 1827-51-737-9

Account ID : 5982330000-5

Customer Name : TIU,ARLENE O TM

Meter Number : 518424 GS6

Period : Apr 2017

Premise Address: SINGSON VILLAGE TIPOLO MANDAUE CITY

Billing Address: SINGSON VILLAGE TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 636.47 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 upaid 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

59823300005

BC10/435.2/1200/0/21/05-16-2017/34

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316217201300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769747

31661300009

Date : 05-16-2017

BC10/435.2/1210/1148695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166130000-9

Collection Ref. Code : 1827-79-812-2

Customer Information----------

Name : TIU,ARLENE O

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291177SS6	Pole No	:	1148695
Serial No	:	32828493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31743
Period From	:	04-15-2017	Prev Rdg	:	31622
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.19
CURRENT BILL - MAY 2017		1,354.30
TOTAL AMOUNT DUE		2,760.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,275.00

Your monthly electricity consumption chart

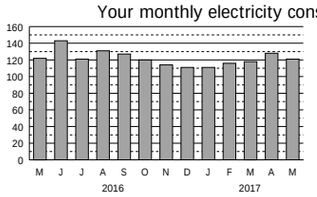

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.30		
Less : VAT	100.60		
Amount Net of VAT	1,253.70		
Less: BIR 2306	41.91		
BIR 2307	23.92	VATable Sales	1,190.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.59
Amount Due	1,187.87	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,288.47	TOTAL SALES	1,354.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1210/0/21/05-16-2017/34

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

Bill ID. : 316217201300

Collection Ref. Code : 1827-79-812-2

Account ID : 3166130000-9

Customer Name : TIU,ARLENE O

Meter Number : 291177SS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,760.76 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 upaid 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

31661300009

BC10/435.2/1210/0/21/05-16-2017/34

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143336972452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755790

14317111509

Date : 05-16-2017

BC10/435.2/1260/1023153/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431711150-9

Collection Ref. Code : 1851-17-545-8

Customer Information----------

Name : WAN,SAI YUE NG

Premise Address: M4 SINGSON VILLAGE TIPOLO

Billing Address: M4 SINGSON VILLAGE TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1126032	Pole No	:	1023153
Serial No	:	84454350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6603
Period From	:	04-15-2017	Prev Rdg	:	6363
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	6368	Billed kWh	:	240

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,505.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.7127/kWh	171.05
System Loss Charge	0.7809/kWh	187.42
Sub-Total		1,654.64
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		89.68
Transmission		4.67
System Loss		11.84
Distribution		83.01
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.12
CURRENT BILL - MAY 2017		2,747.73
TOTAL AMOUNT DUE		5,253.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,155.00

Your monthly electricity consumption chart

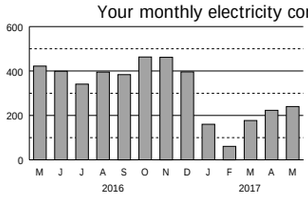

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.73		
Less : VAT	199.68		
Amount Net of VAT	2,548.05		
Less: BIR 2306	83.19		
BIR 2307	48.67	VATable Sales	2,421.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.44
Amount Due	2,416.19	VAT Zero Rated Sales	0.00
Add : VAT	199.68	VAT Amount	199.68
TOTAL AMOUNT DUE	2,615.87	TOTAL SALES	2,747.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1260/0/21/05-16-2017/34

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

Bill ID. : 143336972452

Collection Ref. Code : 1851-17-545-8

Account ID : 1431711150-9

Customer Name : WAN,SAI YUE NG

Meter Number : MTR1126032

Period : Apr 2017

Premise Address: M4 SINGSON VILLAGE TIPOLO

Billing Address: M4 SINGSON VILLAGE TIPOLO

TOTAL AMOUNT DUE : 5,253.61 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 upaid 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

14317111509

BC10/435.2/1260/0/21/05-16-2017/34

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224849094101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771846

22402300002

Date : 05-16-2017

BC10/435.2/1350/0226304/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240230000-2

Collection Ref. Code : 1837-92-173-3

Customer Information----------

Name : CHAVARRIA,MARCELINA

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183384DS6	Pole No	:	0226304
Serial No	:	11351399	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	371
Period From	:	04-15-2017	Prev Rdg	:	99236
No of Days	:	30	Diff Rdg	:	-98865
Avg kWh/day	:	37.83	Registered	:	1135
Conn Load	:	960	Billed kWh	:	1135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,910.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,129.79
Transmission Charge	0.4004/kWh	454.45
System Loss Charge	0.7946/kWh	901.87
Sub-Total		7,486.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	118.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 8,910.00	178.20
Sub-Total		297.11
Government Charges		
Franchise Tax - Local		55.18
Value Added Tax		
Generation		424.10
Transmission		12.73
System Loss		58.83
Distribution		390.31
Others		42.27
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,524.13
CURRENT BILL - MAY 2017		12,559.92
TOTAL AMOUNT DUE		21,470.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 7,500.00

Your monthly electricity consumption chart

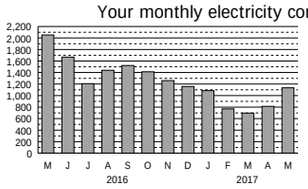

Avg Monthly Usage : 1,247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,559.92		
Less : VAT	928.24		
Amount Net of VAT	11,631.68		
Less: BIR 2306	386.78		
BIR 2307	221.82	VATable Sales	11,035.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.89
Amount Due	11,023.08	VAT Zero Rated Sales	0.00
Add : VAT	928.24	VAT Amount	928.24
TOTAL AMOUNT DUE	11,951.32	TOTAL SALES	12,559.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1350/0/21/05-16-2017/34

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

Bill ID. : 224849094101

Collection Ref. Code : 1837-92-173-3

Account ID : 2240230000-2

Customer Name : CHAVARRIA,MARCELINA

Meter Number : 183384DS6

Period : Apr 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 21,470.05 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 upaid 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

22402300002

BC10/435.2/1350/0/21/05-16-2017/34

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726455871197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772580

72613300002

Date : 05-16-2017

BC10/435.2/1520/0270492/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261330000-2

Collection Ref. Code : 1815-80-593-5

Customer Information----------

Name : CHING,NG UY

Premise Address: POO TIPOLO MANDAUE
Billing Address: POO TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	390757GS6	Pole No	:	0270492
Serial No	:	2003156830	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14981
Period From	:	04-15-2017	Prev Rdg	:	14272
No of Days	:	30	Diff Rdg	:	709
Avg kWh/day	:	23.63	Registered	:	709
Conn Load	:	0	Billed kWh	:	709

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,665.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,829.10
Transmission Charge	0.4004/kWh	283.88
System Loss Charge	0.7946/kWh	563.37
Sub-Total		4,676.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	74.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,666.00	173.32
Sub-Total		247.60
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		264.92
Transmission		7.95
System Loss		36.75
Distribution		244.04
Others		33.89
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		960.11
CURRENT BILL - MAY 2017		7,917.73
TOTAL AMOUNT DUE		16,583.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 7,044.00

Your monthly electricity consumption chart

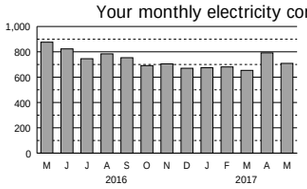

Avg Monthly Usage : 735.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,917.73		
Less : VAT	587.55		
Amount Net of VAT	7,330.18		
Less: BIR 2306	244.81		
BIR 2307	139.85	VATable Sales	6,957.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.56
Amount Due	6,945.52	VAT Zero Rated Sales	0.00
Add : VAT	587.55	VAT Amount	587.55
TOTAL AMOUNT DUE	7,533.07	TOTAL SALES	7,917.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1520/0/21/05-16-2017/34

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

Bill ID. : 726455871197

Collection Ref. Code : 1815-80-593-5
Account ID : 7261330000-2
Customer Name : CHING,NG UY
Meter Number : 390757GS6
Period : Apr 2017

Premise Address: POO TIPOLO MANDAUE
Billing Address: POO TIPOLO MANDAUE

TOTAL AMOUNT DUE : 16,583.58 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 upaid 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 _____

72613300002

BC10/435.2/1520/0/21/05-16-2017/34

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627237142197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772531

62722300001

Date : 05-16-2017

BC10/435.2/1550/0270492/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272230000-1

Collection Ref. Code : 1831-29-059-6

Customer Information----------

Name : CHAN,KENNETH S MD

Premise Address: MT PINATUBO ST SINGSON VILL MANDAUE CIT

Billing Address: MT PINATUBO ST SINGSON VILL MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	378956GS6	Pole No	:	0270492
Serial No	:	2003128978	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99365
Period From	:	04-15-2017	Prev Rdg	:	98535
No of Days	:	30	Diff Rdg	:	830
Avg kWh/day	:	27.67	Registered	:	830
Conn Load	:	3050	Billed kWh	:	830

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,803.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,482.58
Transmission Charge	0.4004/kWh	332.33
System Loss Charge	0.7946/kWh	659.52
Sub-Total		5,474.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	86.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 7,804.00	156.08
Sub-Total		243.04
Government Charges		
Franchise Tax - Local		60.73
Value Added Tax		
Generation		310.14
Transmission		9.32
System Loss		43.04
Distribution		285.59
Others		36.45
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,140.68
CURRENT BILL - MAY 2017		9,238.03
TOTAL AMOUNT DUE		17,041.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 6,062.00

Your monthly electricity consumption chart

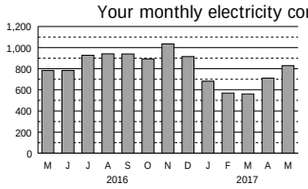

Avg Monthly Usage : 813.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,238.03		
Less : VAT	684.54		
Amount Net of VAT	8,553.49		
Less: BIR 2306	285.22		
BIR 2307	163.16	VATable Sales	8,097.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.14
Amount Due	8,105.11	VAT Zero Rated Sales	0.00
Add : VAT	684.54	VAT Amount	684.54
TOTAL AMOUNT DUE	8,789.65	TOTAL SALES	9,238.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1550/0/10/05-16-2017/34

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

Bill ID. : 627237142197

Collection Ref. Code : 1831-29-059-6

Account ID : 6272230000-1

Customer Name : CHAN,KENNETH S MD

Meter Number : 378956GS6

Period : Apr 2017

Premise Address: MT PINATUBO ST SINGSON VILL MANDAUE CIT

Billing Address: MT PINATUBO ST SINGSON VILL MANDAUE CIT

TOTAL AMOUNT DUE : 17,041.94 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 upaid 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

62722300001

BC10/435.2/1550/0/10/05-16-2017/34

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836911717715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83613300009

1009765736

Date : 05-16-2017

BC10/435.2/1630/0262980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361330000-9

Collection Ref. Code : 1825-99-671-7

Customer Information----------

Name : YBANEZ,CATALINO EDUARDO

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339290GS6	Pole No	:	0262980
Serial No	:	40551817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57609
Period From	:	04-15-2017	Prev Rdg	:	57000
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	7100	Billed kWh	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,573.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,289.03
Transmission Charge	0.4004/kWh	243.84
System Loss Charge	0.7946/kWh	483.91
Sub-Total		4,016.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,073.50	141.47
Sub-Total		205.27
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		227.56
Transmission		6.84
System Loss		31.57
Distribution		209.70
Others		28.21
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		823.86
CURRENT BILL - MAY 2017		6,793.45
TOTAL AMOUNT DUE		11,366.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,500.00

Your monthly electricity consumption chart

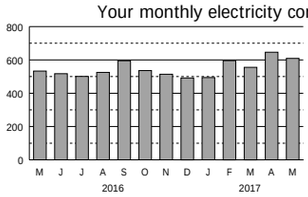

Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,793.45		
Less : VAT	503.88		
Amount Net of VAT	6,289.57		
Less: BIR 2306	209.95		
BIR 2307	119.99	VATable Sales	5,969.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.98
Amount Due	5,959.63	VAT Zero Rated Sales	0.00
Add : VAT	503.88	VAT Amount	503.88
TOTAL AMOUNT DUE	6,463.51	TOTAL SALES	6,793.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1630/0/21/05-16-2017/34

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

Bill ID. : 836911717715

Collection Ref. Code : 1825-99-671-7

Account ID : 8361330000-9

Customer Name : YBANEZ,CATALINO EDUARDO

Meter Number : 339290GS6

Period : Apr 2017

Premise Address: SINGSON VILL TIPOLO MANDAUE CITY

Billing Address: SINGSON VILL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 11,366.96 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 upaid 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

83613300009

BC10/435.2/1630/0/21/05-16-2017/34

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090795770437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09092300004

1009770757

Date : 05-16-2017

BC10/435.2/1680/0408521/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909230000-4

Collection Ref. Code : 1815-31-476-1

Customer Information----------

Name : BARANGGAN,BERNARDINA S.

Premise Address: BK. PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK. PHIL. METAL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461873GS6	Pole No	:	0408521
Serial No	:	57003346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10467
Period From	:	04-15-2017	Prev Rdg	:	10290
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	290	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		7.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.49
CURRENT BILL - MAY 2017		1,974.69
TOTAL AMOUNT DUE		3,863.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 1,634.00

Your monthly electricity consumption chart

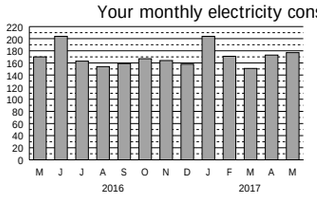

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.69		
Less : VAT	146.49		
Amount Net of VAT	1,828.20		
Less: BIR 2306	61.05		
BIR 2307	34.88	VATable Sales	1,735.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.00
Amount Due	1,732.27	VAT Zero Rated Sales	0.00
Add : VAT	146.49	VAT Amount	146.49
TOTAL AMOUNT DUE	1,878.76	TOTAL SALES	1,974.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1680/0/21/05-16-2017/34

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

Bill ID. : 090795770437

Collection Ref. Code : 1815-31-476-1
Account ID : 0909230000-4
Customer Name : BARANGGAN,BERNARDINA S.
Meter Number : 461873GS6
Period : Apr 2017

Premise Address: BK. PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK. PHIL. METAL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,863.16 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 upaid 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 _____

09092300004

BC10/435.2/1680/0/21/05-16-2017/34

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988857447597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770902

98813300005

Date : 05-16-2017

BC10/435.2/1700/0228624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881330000-5

Collection Ref. Code : 1827-36-983-3

Customer Information----------

Name : CUESTA,MERLINDA S DELA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125576WS6	Pole No	:	0228624
Serial No	:	78114345	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10307
Period From	:	04-15-2017	Prev Rdg	:	10234
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	290	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 88.00
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.04
CURRENT BILL - MAY 2017		696.40
TOTAL AMOUNT DUE		1,511.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 682.00

Your monthly electricity consumption chart

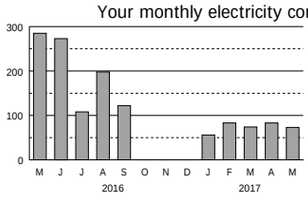

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.40		
Less : VAT	51.23		
Amount Net of VAT	645.17		
Less: BIR 2306	21.35		
BIR 2307	12.21	VATable Sales	607.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.81
Amount Due	611.61	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	662.84	TOTAL SALES	696.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1700/0/21/05-16-2017/34

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

Bill ID. : 988857447597

Collection Ref. Code : 1827-36-983-3

Account ID : 9881330000-5

Customer Name : CUESTA,MERLINDA S DELA

Meter Number : 125576WS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,511.30

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 upaid 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 _____

98813300005

BC10/435.2/1700/0/21/05-16-2017/34

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145139963953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764750

14523300003

Date : 05-16-2017

BC10/435.2/1710/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452330000-3

Collection Ref. Code : 1815-80-905-1

Customer Information----------

Name : CUESTA,CIELITO DELA E

Premise Address: BK. PHIL METAL TIPOLO

Billing Address: BK. PHIL METAL TIPOLO

TIN :

Metering Information----------

Meter No	:	411511GS6	Pole No	:	0238512
Serial No	:	2003226530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44851
Period From	:	04-15-2017	Prev Rdg	:	44828
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 8.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		21.77
CURRENT BILL - MAY 2017		130.63
TOTAL AMOUNT DUE		1,679.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 382.00

Your monthly electricity consumption chart

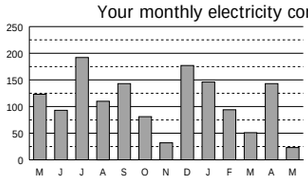

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.63		
Less : VAT	10.27		
Amount Net of VAT	120.36		
Less: BIR 2306	4.28		
BIR 2307	2.19	VATable Sales	108.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.50
Amount Due	113.89	VAT Zero Rated Sales	0.00
Add : VAT	10.27	VAT Amount	10.27
TOTAL AMOUNT DUE	124.16	TOTAL SALES	130.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1710/0/21/05-16-2017/34

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

Bill ID. : 145139963953

Collection Ref. Code : 1815-80-905-1

Account ID : 1452330000-3

Customer Name : CUESTA,CIELITO DELA E

Meter Number : 411511GS6

Period : Apr 2017

Premise Address: BK. PHIL METAL TIPOLO

Billing Address: BK. PHIL METAL TIPOLO

TOTAL AMOUNT DUE : 1,679.81 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 upaid 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

14523300003 BC10/435.2/1710/0/21/05-16-2017/34 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798727866282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773704

79881300002

Date : 05-16-2017

BC10/435.2/1720/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988130000-2

Collection Ref. Code : 1819-59-719-9

Customer Information----------

Name : PRIETO,RICHARDSON G

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203894WS6	Pole No	:	0238512
Serial No	:	45594813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10827
Period From	:	04-15-2017	Prev Rdg	:	10759
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	530	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 120.34
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.38
CURRENT BILL - MAY 2017		607.12
TOTAL AMOUNT DUE		1,071.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 332.00

Your monthly electricity consumption chart

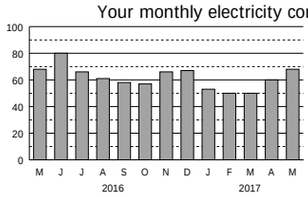

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.12		
Less : VAT	44.34		
Amount Net of VAT	562.78		
Less: BIR 2306	18.47		
BIR 2307	10.61	VATable Sales	527.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.04
Amount Due	533.70	VAT Zero Rated Sales	0.00
Add : VAT	44.34	VAT Amount	44.34
TOTAL AMOUNT DUE	578.04	TOTAL SALES	607.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1720/0/21/05-16-2017/34

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

Bill ID. : 798727866282

Collection Ref. Code : 1819-59-719-9

Account ID : 7988130000-2

Customer Name : PRIETO,RICHARDSON G

Meter Number : 203894WS6

Period : Apr 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,071.34 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 upaid 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

79881300002

BC10/435.2/1720/0/21/05-16-2017/34

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898024943077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773219

89881300001

Date : 05-16-2017

BC10/435.2/1725/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988130000-1

Collection Ref. Code : 1819-59-869-1

Customer Information----------

Name : BUICO,RENDEL ANN C

Premise Address: BACATAN COMP. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191165WS6	Pole No	:	0270065
Serial No	:	42454815	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18952
Period From	:	04-15-2017	Prev Rdg	:	18806
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.31
CURRENT BILL - MAY 2017		1,626.92
TOTAL AMOUNT DUE		3,057.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 849.00

Your monthly electricity consumption chart

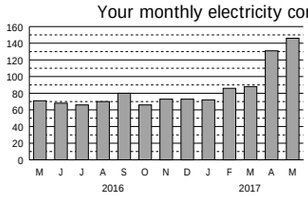

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.92		
Less : VAT	120.61		
Amount Net of VAT	1,506.31		
Less: BIR 2306	50.27		
BIR 2307	28.74	VATable Sales	1,429.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,427.30	VAT Zero Rated Sales	0.00
Add : VAT	120.61	VAT Amount	120.61
TOTAL AMOUNT DUE	1,547.91	TOTAL SALES	1,626.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1725/0/21/05-16-2017/34

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

Bill ID. : 898024943077

Collection Ref. Code : 1819-59-869-1
Account ID : 8988130000-1
Customer Name : BUICO,RENDEL ANN C
Meter Number : 191165WS6
Period : Apr 2017

Premise Address: BACATAN COMP. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,057.06 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 upaid 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

89881300001

BC10/435.2/1725/0/21/05-16-2017/34

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750021213718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769307

75012300002

Date : 05-16-2017

BC10/435.2/1740/0270205/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501230000-2

Collection Ref. Code : 1821-34-566-5

Customer Information----------

Name : LEGARE,GINA R

Premise Address: BK. OF PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK. OF PHIL. METAL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296333SS6	Pole No	:	0270205
Serial No	:	35724386	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7252
Period From	:	04-15-2017	Prev Rdg	:	7191
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 108.01
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.35
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		71.24
CURRENT BILL - MAY 2017		545.10
TOTAL AMOUNT DUE		963.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 305.00

Your monthly electricity consumption chart

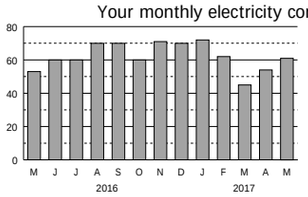

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.10		
Less : VAT	39.83		
Amount Net of VAT	505.27		
Less: BIR 2306	16.60		
BIR 2307	9.52	VATable Sales	473.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	479.15	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	518.98	TOTAL SALES	545.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1740/0/21/05-16-2017/34

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

Bill ID. : 750021213718

Collection Ref. Code : 1821-34-566-5
Account ID : 7501230000-2
Customer Name : LEGARE,GINA R
Meter Number : 296333SS6
Period : Apr 2017

Premise Address: BK. OF PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK. OF PHIL. METAL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 963.30 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 upaid 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

75012300002

BC10/435.2/1740/0/21/05-16-2017/34

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321904975670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771086

32181300008

Date : 05-16-2017

BC10/435.2/1770/0270205/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218130000-8

Collection Ref. Code : 1837-17-746-5

Customer Information----------

Name : BACATAN,MIKE G

Premise Address: UPPER TIPOLO, MANDAUE CITY

Billing Address: UPPER TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132878WS6	Pole No	:	0270205
Serial No	:	53343245	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56689
Period From	:	04-15-2017	Prev Rdg	:	56554
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.26
CURRENT BILL - MAY 2017		1,502.76
TOTAL AMOUNT DUE		2,736.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,202.00

Your monthly electricity consumption chart

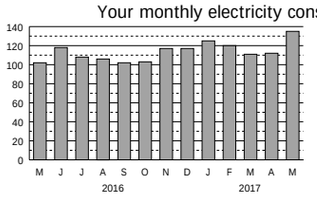

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.76		
Less : VAT	111.35		
Amount Net of VAT	1,391.41		
Less: BIR 2306	46.40		
BIR 2307	26.54	VATable Sales	1,320.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,318.47	VAT Zero Rated Sales	0.00
Add : VAT	111.35	VAT Amount	111.35
TOTAL AMOUNT DUE	1,429.82	TOTAL SALES	1,502.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1770/0/21/05-16-2017/34

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

Bill ID. : 321904975670

Collection Ref. Code : 1837-17-746-5

Account ID : 3218130000-8

Customer Name : BACATAN,MIKE G

Meter Number : 132878WS6

Period : Apr 2017

Premise Address: UPPER TIPOLO, MANDAUE CITY

Billing Address: UPPER TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,736.93 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 upaid 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

32181300008

BC10/435.2/1770/0/21/05-16-2017/34

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056123749676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05603300004

1009771753

Date : 05-16-2017

BC10/435.2/1780/0270191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560330000-4

Collection Ref. Code : 1825-86-509-4

Customer Information----------

Name : GERONIMO,MARIO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145310WS6	Pole No	:	0270191
Serial No	:	45029567	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12810
Period From	:	04-15-2017	Prev Rdg	:	12677
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		5.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.49
CURRENT BILL - MAY 2017		1,479.70
TOTAL AMOUNT DUE		2,655.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 700.00

Your monthly electricity consumption chart

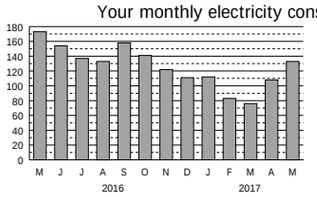

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.70		
Less : VAT	109.62		
Amount Net of VAT	1,370.08		
Less: BIR 2306	45.68		
BIR 2307	26.13	VATable Sales	1,300.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.87
Amount Due	1,298.27	VAT Zero Rated Sales	0.00
Add : VAT	109.62	VAT Amount	109.62
TOTAL AMOUNT DUE	1,407.89	TOTAL SALES	1,479.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1780/0/21/05-16-2017/34

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

Bill ID. : 056123749676

Collection Ref. Code : 1825-86-509-4
Account ID : 0560330000-4
Customer Name : GERONIMO,MARIO
Meter Number : 145310WS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,655.34 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 upaid 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 _____

05603300004

BC10/435.2/1780/0/21/05-16-2017/34

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028831488973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773091

02871300006

Date : 05-16-2017

BC10/435.2/1800/0270191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287130000-6

Collection Ref. Code : 1829-40-266-8

Customer Information----------

Name : BACATAN,CARMENCITA GERONIMO

Premise Address: BACK PHIL. METAL BACATAN COMPOUND TIPOLO

Billing Address: BACK PHIL. METAL BACATAN COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	506547 GS6	Pole No	:	0270191
Serial No	:	84450377	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12195
Period From	:	04-15-2017	Prev Rdg	:	12011
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	682	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		7.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.80
CURRENT BILL - MAY 2017		2,051.36
TOTAL AMOUNT DUE		3,960.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,631.00

Your monthly electricity consumption chart

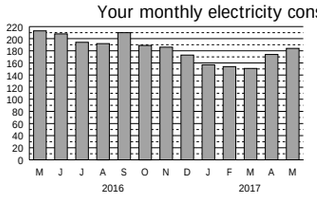

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.36		
Less : VAT	152.13		
Amount Net of VAT	1,899.23		
Less: BIR 2306	63.39		
BIR 2307	36.23	VATable Sales	1,802.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.67
Amount Due	1,799.61	VAT Zero Rated Sales	0.00
Add : VAT	152.13	VAT Amount	152.13
TOTAL AMOUNT DUE	1,951.74	TOTAL SALES	2,051.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1800/0/21/05-16-2017/34

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

Bill ID. : 028831488973

Collection Ref. Code : 1829-40-266-8

Account ID : 0287130000-6

Customer Name : BACATAN,CARMENCITA GERONIMO

Meter Number : 506547 GS6

Period : Apr 2017

Premise Address: BACK PHIL. METAL BACATAN COMPOUND TIPOLO

Billing Address: BACK PHIL. METAL BACATAN COMPOUND TIPOLO

TOTAL AMOUNT DUE : 3,960.68 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 upaid 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

02871300006

BC10/435.2/1800/0/21/05-16-2017/34

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498506878946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772924

49891300003

Date : 05-16-2017

BC10/435.2/1840/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989130000-3

Collection Ref. Code : 1819-76-245-9

Customer Information----------

Name : SABROSO,REMEDIOS

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	149656WS6	Pole No	:	0070744
Serial No	:	43012336	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25878
Period From	:	04-15-2017	Prev Rdg	:	25648
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,242.16
Transmission Charge	0.4004/kWh	92.09
System Loss Charge	0.7946/kWh	182.76
Sub-Total		1,517.01
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		85.94
Transmission		2.58
System Loss		11.92
Distribution		79.57
Others		10.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		311.50
CURRENT BILL - MAY 2017		2,568.93
TOTAL AMOUNT DUE		5,229.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,103.00

Your monthly electricity consumption chart

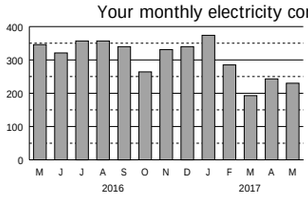

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.93		
Less : VAT	190.64		
Amount Net of VAT	2,378.29		
Less: BIR 2306	79.43		
BIR 2307	45.37	VATable Sales	2,257.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.86
Amount Due	2,253.49	VAT Zero Rated Sales	0.00
Add : VAT	190.64	VAT Amount	190.64
TOTAL AMOUNT DUE	2,444.13	TOTAL SALES	2,568.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1840/0/21/05-16-2017/34

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

Bill ID. : 498506878946

Collection Ref. Code : 1819-76-245-9

Account ID : 4989130000-3

Customer Name : SABROSO,REMEDIOS

Meter Number : 149656WS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 5,229.91 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 upaid 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

49891300003 BC10/435.2/1840/0/21/05-16-2017/34 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597569190585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773111

59742300003

Date : 05-16-2017

BC10/435.2/1850/0070744/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974230000-3

Collection Ref. Code : 1823-68-641-9

Customer Information----------

Name : GABINI,EDGAR

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388867GS6	Pole No	:	0070744
Serial No	:	2003123717	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13025
Period From	:	04-15-2017	Prev Rdg	:	12935
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 68.55
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.05
CURRENT BILL - MAY 2017		900.62
TOTAL AMOUNT DUE		1,753.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 646.00

Your monthly electricity consumption chart

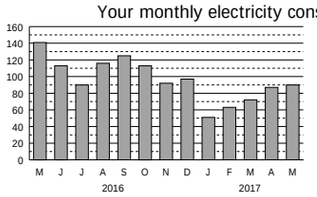

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.62		
Less : VAT	66.23		
Amount Net of VAT	834.39		
Less: BIR 2306	27.60		
BIR 2307	15.83	VATable Sales	787.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.82
Amount Due	790.96	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	857.19	TOTAL SALES	900.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1850/0/21/05-16-2017/34

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

Bill ID. : 597569190585

Collection Ref. Code : 1823-68-641-9

Account ID : 5974230000-3

Customer Name : GABINI,EDGAR

Meter Number : 388867GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,753.50

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 upaid 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 _____

59742300003

BC10/435.2/1850/0/21/05-16-2017/34

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261152106407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26181300000

1009771735

Date : 05-16-2017

BC10/435.2/1870/0270205/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618130000-0

Collection Ref. Code : 1837-22-857-4

Customer Information----------

Name : VALIENTE,AQUILINO Q JR

Premise Address: BK OF PHIL. METAL, TIPOLO, MANDAUE CITY

Billing Address: BK OF PHIL. METAL, TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378938GS6	Pole No	:	0270205
Serial No	:	2003128267	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19215
Period From	:	04-15-2017	Prev Rdg	:	19009
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	535	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		9.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.66
CURRENT BILL - MAY 2017		2,297.71
TOTAL AMOUNT DUE		4,514.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,936.00

Your monthly electricity consumption chart

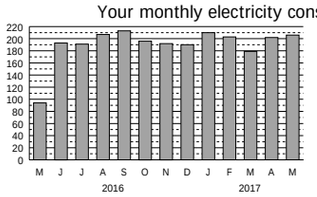

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,297.71		
Less : VAT	170.42		
Amount Net of VAT	2,127.29		
Less: BIR 2306	71.02		
BIR 2307	40.58	VATable Sales	2,019.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.24
Amount Due	2,015.69	VAT Zero Rated Sales	0.00
Add : VAT	170.42	VAT Amount	170.42
TOTAL AMOUNT DUE	2,186.11	TOTAL SALES	2,297.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1870/0/21/05-16-2017/34

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

Bill ID. : 261152106407

Collection Ref. Code : 1837-22-857-4

Account ID : 2618130000-0

Customer Name : VALIENTE,AQUILINO Q JR

Meter Number : 378938GS6

Period : Apr 2017

Premise Address: BK OF PHIL. METAL, TIPOLO, MANDAUE CITY

Billing Address: BK OF PHIL. METAL, TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 4,514.62 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 upaid 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

26181300000

BC10/435.2/1870/0/21/05-16-2017/34

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009454835295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00972300008

BILLING STATEMENT

1009767757

Date : 05-16-2017

BC10/435.2/1960/0270170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097230000-8

Collection Ref. Code : 1813-91-272-6

Customer Information----------

Name : TANDOGON,RENEE ROSE (M2) E.

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569258 GS6	Pole No	:	0270170
Serial No	:	26137845	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4091
Period From	:	04-15-2017	Prev Rdg	:	4020
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		- 71.51
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.39
CURRENT BILL - MAY 2017		693.33
TOTAL AMOUNT DUE		2,191.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,400.00

Your monthly electricity consumption chart

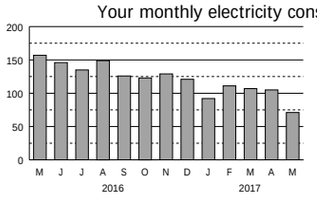

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.33		
Less : VAT	51.54		
Amount Net of VAT	641.79		
Less: BIR 2306	21.50		
BIR 2307	12.16	VATable Sales	604.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.85
Amount Due	608.13	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	659.67	TOTAL SALES	693.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/1960/0/21/05-16-2017/34

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

Bill ID. : 009454835295

Collection Ref. Code : 1813-91-272-6
Account ID : 0097230000-8
Customer Name : TANDOGON,RENEE ROSE (M2) E.
Meter Number : 569258 GS6
Period : Apr 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,191.16 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 upaid 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

00972300008

BC10/435.2/1960/0/21/05-16-2017/34

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048137249150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769545

04891300008

Date : 05-16-2017

BC10/435.2/2000/0270163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489130000-8

Collection Ref. Code : 1819-69-221-3

Customer Information----------

Name : SEMENSE,EDWIN SR. G

Premise Address: BK. PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK. PHIL. METAL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046998	Pole No	:	0270163
Serial No	:	121757185	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1784
Period From	:	04-15-2017	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	240	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,865.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,987.46
Transmission Charge	0.4004/kWh	147.35
System Loss Charge	0.7946/kWh	292.41
Sub-Total		2,427.22
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 10,866.00	217.32
Sub-Total		255.87
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		137.51
Transmission		4.13
System Loss		19.08
Distribution		126.96
Others		32.95
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		514.65
CURRENT BILL - MAY 2017		4,255.70
TOTAL AMOUNT DUE		15,121.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 3,814.00

Your monthly electricity consumption chart

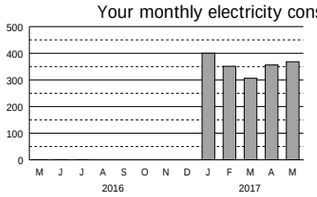

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.70		
Less : VAT	320.63		
Amount Net of VAT	3,935.07		
Less: BIR 2306	133.61		
BIR 2307	75.20	VATable Sales	3,741.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.02
Amount Due	3,726.26	VAT Zero Rated Sales	0.00
Add : VAT	320.63	VAT Amount	320.63
TOTAL AMOUNT DUE	4,046.89	TOTAL SALES	4,255.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2000/0/21/05-16-2017/34

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

Bill ID. : 048137249150

Collection Ref. Code : 1819-69-221-3
Account ID : 0489130000-8
Customer Name : SEMENSE,EDWIN SR. G
Meter Number : MTR1046998
Period : Feb 2017 to Apr 2017

Premise Address: BK. PHIL. METAL TIPOLO MANDAUE CITY
Billing Address: BK. PHIL. METAL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 15,121.65 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 upaid 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 _____

04891300008

BC10/435.2/2000/0/21/05-16-2017/34

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271582098457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766455

27162300001

Date : 05-16-2017

BC10/435.2/2010/0270163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716230000-1

Collection Ref. Code : 1831-59-839-6

Customer Information----------

Name : PARADERO,FELIPE C

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279410GS6	Pole No	:	0270163
Serial No	:	42879820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24618
Period From	:	04-15-2017	Prev Rdg	:	24618
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.31
CURRENT BILL - MAY 2017		38.67
TOTAL AMOUNT DUE		503.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,003.00

Your monthly electricity consumption chart

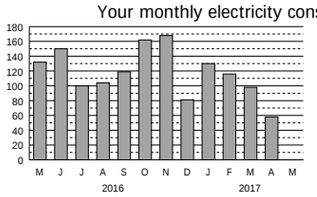

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.67		
Less : VAT	4.14		
Amount Net of VAT	34.53		
Less: BIR 2306	1.73		
BIR 2307	0.69	VATable Sales	34.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	32.11	VAT Zero Rated Sales	0.00
Add : VAT	4.14	VAT Amount	4.14
TOTAL AMOUNT DUE	36.25	TOTAL SALES	38.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2010/0/21/05-16-2017/34

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

Bill ID. : 271582098457

Collection Ref. Code : 1831-59-839-6

Account ID : 2716230000-1

Customer Name : PARADERO,FELIPE C

Meter Number : 279410GS6

Period : Apr 2017

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 503.60

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 upaid 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 _____

27162300001 BC10/435.2/2010/0/21/05-16-2017/34 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449194128300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768756

44971300007

Date : 05-16-2017

BC10/435.2/2030/0270142/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497130000-7

Collection Ref. Code : 1841-52-935-4

Customer Information----------

Name : CAGULADA,ANTHONY P

Premise Address: BACATAN COMP., TIPOLO MANDAUE CITY

Billing Address: BACATAN COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347575GS6	Pole No	:	0270142
Serial No	:	48323480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11448
Period From	:	04-15-2017	Prev Rdg	:	11347
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	468	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.35
CURRENT BILL - MAY 2017		1,132.99
TOTAL AMOUNT DUE		2,378.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,012.00

Your monthly electricity consumption chart

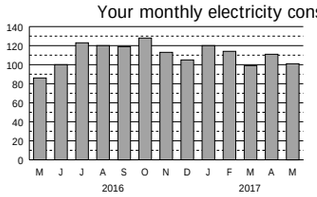

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.99		
Less : VAT	84.26		
Amount Net of VAT	1,048.73		
Less: BIR 2306	35.12		
BIR 2307	20.01	VATable Sales	995.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.09
Amount Due	993.60	VAT Zero Rated Sales	0.00
Add : VAT	84.26	VAT Amount	84.26
TOTAL AMOUNT DUE	1,077.86	TOTAL SALES	1,132.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2030/0/21/05-16-2017/34

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

Bill ID. : 449194128300

Collection Ref. Code : 1841-52-935-4

Account ID : 4497130000-7

Customer Name : CAGULADA,ANTHONY P

Meter Number : 347575GS6

Period : Apr 2017

Premise Address: BACATAN COMP., TIPOLO MANDAUE CITY

Billing Address: BACATAN COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,378.64 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 upaid 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

44971300007

BC10/435.2/2030/0/21/05-16-2017/34

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958851250918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771632

95872300009

Date : 05-16-2017

BC10/435.2/2120/0270100/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587230000-9

Collection Ref. Code : 1813-84-590-5

Customer Information----------

Name : PACIENCIA,JOY B.

Premise Address: BK. PHIL. METAL, BACATAN COMPD. TIPOLO MANDAUE CITY

Billing Address: BK. PHIL. METAL, BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285430SS6	Pole No	:	0270100
Serial No	:	25400006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10558
Period From	:	04-15-2017	Prev Rdg	:	10510
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 179.17
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.80
CURRENT BILL - MAY 2017		327.57
TOTAL AMOUNT DUE		548.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 106.00

Your monthly electricity consumption chart

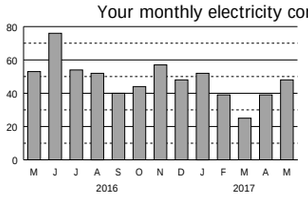

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.57		
Less : VAT	23.54		
Amount Net of VAT	304.03		
Less: BIR 2306	9.81		
BIR 2307	5.62	VATable Sales	279.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	288.60	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	312.14	TOTAL SALES	327.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2120/0/21/05-16-2017/34

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

Bill ID. : 958851250918

Collection Ref. Code : 1813-84-590-5

Account ID : 9587230000-9

Customer Name : PACIENCIA,JOY B.

Meter Number : 285430SS6

Period : Apr 2017

Premise Address: BK. PHIL. METAL, BACATAN COMPD. TIPOLO MANDAUE CITY

Billing Address: BK. PHIL. METAL, BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 548.10 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 upaid 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

95872300009

BC10/435.2/2120/0/21/05-16-2017/34

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428650832476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772537

42881300000

Date : 05-16-2017

BC10/435.2/2140/0270135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288130000-0

Collection Ref. Code : 1819-46-269-2

Customer Information----------

Name : BACATAN,EDWIN A

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549701 GS6	Pole No	:	0270135
Serial No	:	57857114	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4888
Period From	:	04-15-2017	Prev Rdg	:	4791
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	390	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.05
CURRENT BILL - MAY 2017		1,022.07
TOTAL AMOUNT DUE		2,012.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 755.00

Your monthly electricity consumption chart

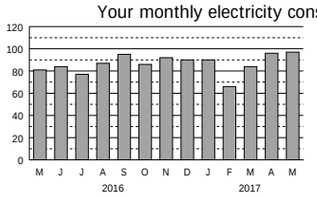

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.07		
Less : VAT	75.36		
Amount Net of VAT	946.71		
Less: BIR 2306	31.41		
BIR 2307	18.01	VATable Sales	896.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	897.29	VAT Zero Rated Sales	0.00
Add : VAT	75.36	VAT Amount	75.36
TOTAL AMOUNT DUE	972.65	TOTAL SALES	1,022.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2140/0/21/05-16-2017/34

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

Bill ID. : 428650832476

Collection Ref. Code : 1819-46-269-2
Account ID : 4288130000-0
Customer Name : BACATAN,EDWIN A
Meter Number : 549701 GS6
Period : Apr 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,012.79 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 upaid 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

42881300000

BC10/435.2/2140/0/21/05-16-2017/34

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388230381867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38891300006

1009769938

Date : 05-16-2017

BC10/435.2/2150/0270135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889130000-6

Collection Ref. Code : 1819-75-632-7

Customer Information----------

Name : GOMEZ,NERIZA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531338 GS6	Pole No	:	0270135
Serial No	:	60605511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17074
Period From	:	04-15-2017	Prev Rdg	:	16815
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,073.00	101.46
Sub-Total		128.59
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		355.93
CURRENT BILL - MAY 2017		2,938.89
TOTAL AMOUNT DUE		5,674.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,337.00

Your monthly electricity consumption chart

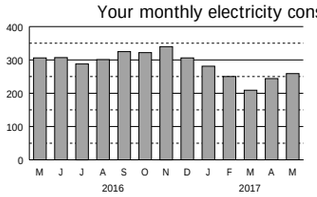

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.89		
Less : VAT	219.63		
Amount Net of VAT	2,719.26		
Less: BIR 2306	91.51		
BIR 2307	51.92	VATable Sales	2,582.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.30
Amount Due	2,575.83	VAT Zero Rated Sales	0.00
Add : VAT	219.63	VAT Amount	219.63
TOTAL AMOUNT DUE	2,795.46	TOTAL SALES	2,938.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2150/0/21/05-16-2017/34

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

Bill ID. : 388230381867

Collection Ref. Code : 1819-75-632-7
Account ID : 3889130000-6
Customer Name : GOMEZ,NERIZA
Meter Number : 531338 GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,674.87 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 upaid 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 _____

38891300006

BC10/435.2/2150/0/21/05-16-2017/34

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125665901349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771236

12523300007

Date : 05-16-2017

BC10/435.2/2170/0270135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252330000-7

Collection Ref. Code : 1815-80-719-9

Customer Information----------

Name : BACATAN,JUANITA

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	279571GS6	Pole No	:	0270135
Serial No	:	48272593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19020
Period From	:	04-15-2017	Prev Rdg	:	18894
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		39.58
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.58
CURRENT BILL - MAY 2017		1,406.75
TOTAL AMOUNT DUE		2,725.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,147.00

Your monthly electricity consumption chart

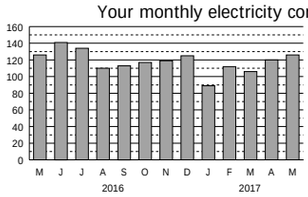

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.75		
Less : VAT	104.38		
Amount Net of VAT	1,302.37		
Less: BIR 2306	43.49		
BIR 2307	24.85	VATable Sales	1,236.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.20
Amount Due	1,234.03	VAT Zero Rated Sales	0.00
Add : VAT	104.38	VAT Amount	104.38
TOTAL AMOUNT DUE	1,338.41	TOTAL SALES	1,406.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2170/0/21/05-16-2017/34

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

Bill ID. : 125665901349

Collection Ref. Code : 1815-80-719-9

Account ID : 1252330000-7

Customer Name : BACATAN,JUANITA

Meter Number : 279571GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 2,725.54

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 upaid 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

12523300007

BC10/435.2/2170/0/21/05-16-2017/34

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524452476396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771437

52430350265

Date : 05-16-2017

BC10/435.2/2220/0333350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243035026-5

Collection Ref. Code : 1857-40-830-6

Customer Information----------

Name : PARADIANG,GINA LYN TO-ONG

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006694 EFS6	Pole No	:	0333350
Serial No	:	121429374	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3226
Period From	:	04-15-2017	Prev Rdg	:	3150
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.25
CURRENT BILL - MAY 2017		720.93
TOTAL AMOUNT DUE		1,396.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 413.00

Your monthly electricity consumption chart

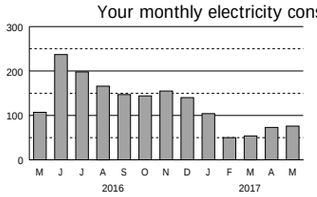

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.93		
Less : VAT	52.90		
Amount Net of VAT	668.03		
Less: BIR 2306	22.04		
BIR 2307	12.64	VATable Sales	628.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	633.35	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	686.25	TOTAL SALES	720.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2220/0/21/05-16-2017/34

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

Bill ID. : 524452476396

Collection Ref. Code : 1857-40-830-6

Account ID : 5243035026-5

Customer Name : PARADIANG,GINA LYN TO-ONG

Meter Number : 006694 EFS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,396.15

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 upaid 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 _____

52430350265

BC10/435.2/2220/0/21/05-16-2017/34

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653797125830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770193

65392300003

Date : 05-16-2017

BC10/435.2/2240/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539230000-3

Collection Ref. Code : 1825-58-050-2

Customer Information----------

Name : DEIPARINE,MARIANEDA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054026	Pole No	:	0333371
Serial No	:	121451583	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4296
Period From	:	04-15-2017	Prev Rdg	:	4113
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		86.17
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		11.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		251.06
CURRENT BILL - MAY 2017		2,072.86
TOTAL AMOUNT DUE		3,939.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,483.00

Your monthly electricity consumption chart

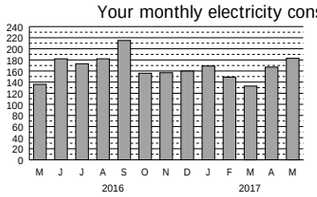

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.86		
Less : VAT	154.77		
Amount Net of VAT	1,918.09		
Less: BIR 2306	64.49		
BIR 2307	36.62	VATable Sales	1,821.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.29
Amount Due	1,816.98	VAT Zero Rated Sales	0.00
Add : VAT	154.77	VAT Amount	154.77
TOTAL AMOUNT DUE	1,971.75	TOTAL SALES	2,072.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2240/0/21/05-16-2017/34

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

Bill ID. : 653797125830

Collection Ref. Code : 1825-58-050-2

Account ID : 6539230000-3

Customer Name : DEIPARINE,MARIANEDA

Meter Number : MTR1054026

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,939.90

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 upaid 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

65392300003

BC10/435.2/2240/0/21/05-16-2017/34

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346737533715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34681300009

1009768624

Date : 05-16-2017

BC10/435.2/2280/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468130000-9

Collection Ref. Code : 1819-24-896-8

Customer Information----------

Name : SUARIN,JUDITH C.

Premise Address: BACATAN COMPD. UPPER TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429905GS6	Pole No	:	0333371
Serial No	:	68289852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10881
Period From	:	04-15-2017	Prev Rdg	:	10835
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	324	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 169.79
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.06
CURRENT BILL - MAY 2017		316.29
TOTAL AMOUNT DUE		627.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 168.43

Your monthly electricity consumption chart

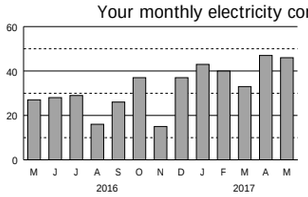

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.29		
Less : VAT	22.80		
Amount Net of VAT	293.49		
Less: BIR 2306	9.51		
BIR 2307	5.43	VATable Sales	270.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	278.55	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	301.35	TOTAL SALES	316.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2280/0/21/05-16-2017/34

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

Bill ID. : 346737533715

Collection Ref. Code : 1819-24-896-8
Account ID : 3468130000-9
Customer Name : SUARIN,JUDITH C.
Meter Number : 429905GS6
Period : Apr 2017

Premise Address: BACATAN COMPD. UPPER TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD. UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 627.40 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 upaid 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

34681300009

BC10/435.2/2280/0/21/05-16-2017/34

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525651332036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52523300003

1009771643

Date : 05-16-2017

BC10/435.2/2290/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252330000-3

Collection Ref. Code : 1815-80-773-3

Customer Information----------

Name : LAMBOJON,MARIQUITA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278868GS6	Pole No	:	0333371
Serial No	:	45711984	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6312
Period From	:	04-15-2017	Prev Rdg	:	6211
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.14
CURRENT BILL - MAY 2017		1,131.15
TOTAL AMOUNT DUE		2,295.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 928.13

Your monthly electricity consumption chart

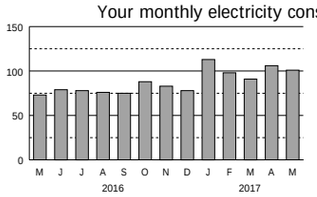

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.15		
Less : VAT	84.06		
Amount Net of VAT	1,047.09		
Less: BIR 2306	35.03		
BIR 2307	19.98	VATable Sales	994.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.08
Amount Due	992.08	VAT Zero Rated Sales	0.00
Add : VAT	84.06	VAT Amount	84.06
TOTAL AMOUNT DUE	1,076.14	TOTAL SALES	1,131.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2290/0/21/05-16-2017/34

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

Bill ID. : 525651332036

Collection Ref. Code : 1815-80-773-3
Account ID : 5252330000-3
Customer Name : LAMBOJON,MARIQUITA
Meter Number : 278868GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,295.33 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 upaid 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 _____

52523300003

BC10/435.2/2290/0/21/05-16-2017/34

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425760227698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771657

42523300004

Date : 05-16-2017

BC10/435.2/2320/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252330000-4

Collection Ref. Code : 1815-80-746-6

Customer Information----------

Name : BANDEBAS,LEONORA

Premise Address: TIPOLO-MANDAUE

Billing Address: TIPOLO-MANDAUE

TIN :

Metering Information----------

Meter No	:	278885GS6	Pole No	:	0333371
Serial No	:	48991458	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5571
Period From	:	04-15-2017	Prev Rdg	:	5538
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 154.76
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.63
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		30.26
CURRENT BILL - MAY 2017		192.57
TOTAL AMOUNT DUE		381.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 181.00

Your monthly electricity consumption chart

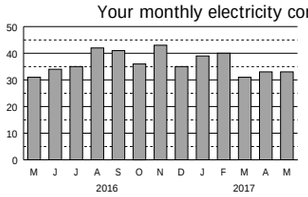

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.57		
Less : VAT	13.72		
Amount Net of VAT	178.85		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	169.87	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	183.59	TOTAL SALES	192.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2320/0/21/05-16-2017/34

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

Bill ID. : 425760227698

Collection Ref. Code : 1815-80-746-6

Account ID : 4252330000-4

Customer Name : BANDEBAS,LEONORA

Meter Number : 278885GS6

Period : Apr 2017

Premise Address: TIPOLO-MANDAUE

Billing Address: TIPOLO-MANDAUE

TOTAL AMOUNT DUE : 381.58

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 upaid 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

42523300004

BC10/435.2/2320/0/21/05-16-2017/34

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000844633748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765339

00072300007

Date : 05-16-2017

BC10/435.2/2330/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007230000-7

Collection Ref. Code : 1825-19-398-3

Customer Information----------

Name : AMAY,ISIDRO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100868	Pole No	:	0333371
Serial No	:	40047908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	997
Period From	:	04-15-2017	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 162.02
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.16
CURRENT BILL - MAY 2017		303.25
TOTAL AMOUNT DUE		624.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 325.00

Your monthly electricity consumption chart

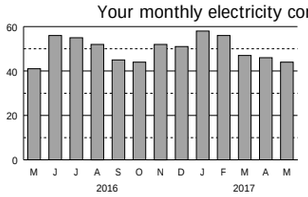

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.25		
Less : VAT	21.89		
Amount Net of VAT	281.36		
Less: BIR 2306	9.14		
BIR 2307	5.21	VATable Sales	259.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	267.01	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	288.90	TOTAL SALES	303.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2330/0/21/05-16-2017/34

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

Bill ID. : 000844633748

Collection Ref. Code : 1825-19-398-3

Account ID : 0007230000-7

Customer Name : AMAY,ISIDRO

Meter Number : MTR1100868

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 624.31

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 upaid 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

00072300007

BC10/435.2/2330/0/21/05-16-2017/34

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485808106709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770061

48523300001

Date : 05-16-2017

BC10/435.2/2340/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852330000-1

Collection Ref. Code : 1815-81-431-4

Customer Information----------

Name : BOLANDO,JIMMY

Premise Address: TIPOLO-MANDAWE CITY
Billing Address: TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	284717SS6	Pole No	:	0270086
Serial No	:	28496130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11812
Period From	:	04-15-2017	Prev Rdg	:	11768
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.67
CURRENT BILL - MAY 2017		298.91
TOTAL AMOUNT DUE		427.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 273.00

Your monthly electricity consumption chart

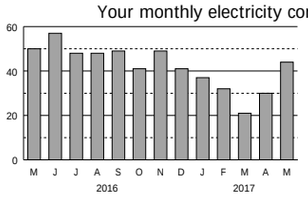

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.91		
Less : VAT	21.42		
Amount Net of VAT	277.49		
Less: BIR 2306	8.95		
BIR 2307	5.13	VATable Sales	255.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.25
Amount Due	263.41	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	284.83	TOTAL SALES	298.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2340/0/21/05-16-2017/34

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

Bill ID. : 485808106709

Collection Ref. Code : 1815-81-431-4
Account ID : 4852330000-1
Customer Name : BOLANDO,JIMMY
Meter Number : 284717SS6
Period : Apr 2017

Premise Address: TIPOLO-MANDAWE CITY
Billing Address: TIPOLO-MANDAWE CITY

TOTAL AMOUNT DUE : 427.37

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 upaid 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 _____

48523300001

BC10/435.2/2340/0/21/05-16-2017/34

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385094459133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769455

38582300000

Date : 05-16-2017

BC10/435.2/2350/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858230000-0

Collection Ref. Code : 1845-20-599-5

Customer Information----------

Name : ALBURO,WENCESLAO L

Premise Address: BACATAN COMPOUND TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464502GS6	Pole No	:	0270086
Serial No	:	68728907	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7094
Period From	:	04-15-2017	Prev Rdg	:	7072
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	354	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 136.22
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.41
CURRENT BILL - MAY 2017		94.25
TOTAL AMOUNT DUE		207.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 117.19

Your monthly electricity consumption chart

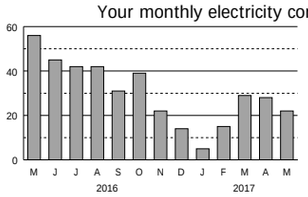

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.25		
Less : VAT	6.54		
Amount Net of VAT	87.71		
Less: BIR 2306	2.72		
BIR 2307	1.54	VATable Sales	76.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.87
Amount Due	83.45	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	89.99	TOTAL SALES	94.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2350/0/21/05-16-2017/34

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

Bill ID. : 385094459133

Collection Ref. Code : 1845-20-599-5
Account ID : 3858230000-0
Customer Name : ALBURO,WENCESLAO L
Meter Number : 464502GS6
Period : Apr 2017

Premise Address: BACATAN COMPOUND TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 207.83 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 upaid 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

38582300000

BC10/435.2/2350/0/21/05-16-2017/34

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209961755387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767389

20951300001

Date : 05-16-2017

BC10/435.2/2360/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095130000-1

Collection Ref. Code : 1835-44-191-2

Customer Information----------

Name : ALBURO,ELYBETH M

Premise Address: BACATAN COMPD TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112245DS6	Pole No	:	0270086
Serial No	:	16566746	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96349
Period From	:	04-15-2017	Prev Rdg	:	96164
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	1084	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		7.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.81
CURRENT BILL - MAY 2017		2,059.69
TOTAL AMOUNT DUE		3,857.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,454.00

Your monthly electricity consumption chart

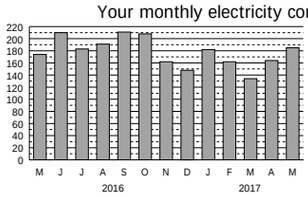

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.69		
Less : VAT	152.63		
Amount Net of VAT	1,907.06		
Less: BIR 2306	63.60		
BIR 2307	36.38	VATable Sales	1,809.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.18
Amount Due	1,807.08	VAT Zero Rated Sales	0.00
Add : VAT	152.63	VAT Amount	152.63
TOTAL AMOUNT DUE	1,959.71	TOTAL SALES	2,059.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2360/0/21/05-16-2017/34

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

Bill ID. : 209961755387

Collection Ref. Code : 1835-44-191-2

Account ID : 2095130000-1

Customer Name : ALBURO,ELYBETH M

Meter Number : 112245DS6

Period : Apr 2017

Premise Address: BACATAN COMPD TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,857.79 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 upaid 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

20951300001 BC10/435.2/2360/0/21/05-16-2017/34 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825980459205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82523300000

1009772067

Date : 05-16-2017

BC10/435.2/2370/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252330000-0

Collection Ref. Code : 1815-80-788-1

Customer Information----------

Name : MONTIBON,EPIFANIO

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026122	Pole No	:	0270086
Serial No	:	121753433	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9072
Period From	:	04-15-2017	Prev Rdg	:	8784
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,555.40
Transmission Charge	0.4004/kWh	115.32
System Loss Charge	0.7946/kWh	228.84
Sub-Total		1,899.56
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,406.00	68.12
Sub-Total		98.29
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		107.61
Transmission		3.23
System Loss		14.93
Distribution		99.49
Others		13.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		390.07
CURRENT BILL - MAY 2017		3,216.97
TOTAL AMOUNT DUE		6,623.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,770.00

Your monthly electricity consumption chart

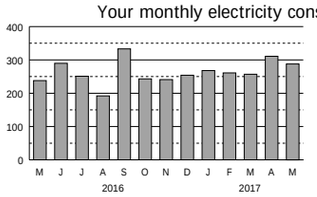

Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.97		
Less : VAT	238.75		
Amount Net of VAT	2,978.22		
Less: BIR 2306	99.49		
BIR 2307	56.82	VATable Sales	2,826.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.32
Amount Due	2,821.91	VAT Zero Rated Sales	0.00
Add : VAT	238.75	VAT Amount	238.75
TOTAL AMOUNT DUE	3,060.66	TOTAL SALES	3,216.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2370/0/21/05-16-2017/34

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

Bill ID. : 825980459205

Collection Ref. Code : 1815-80-788-1
Account ID : 8252330000-0
Customer Name : MONTIBON,EPIFANIO
Meter Number : MTR1026122
Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 6,623.03 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 upaid 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 _____

82523300000

BC10/435.2/2370/0/21/05-16-2017/34

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926673656282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771955

92642300005

Date : 05-16-2017

BC10/435.2/2380/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264230000-5

Collection Ref. Code : 1823-47-164-1

Customer Information----------

Name : QUIRANTE,ALFREDO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058426	Pole No	:	0270086
Serial No	:	121572966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2762
Period From	:	04-15-2017	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.68
CURRENT BILL - MAY 2017		472.56
TOTAL AMOUNT DUE		1,162.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 715.00

Your monthly electricity consumption chart

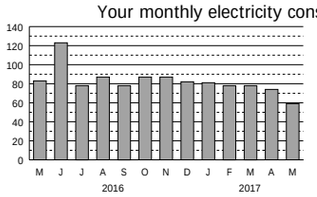

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.56		
Less : VAT	34.53		
Amount Net of VAT	438.03		
Less: BIR 2306	14.40		
BIR 2307	8.20	VATable Sales	407.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.15
Amount Due	415.43	VAT Zero Rated Sales	0.00
Add : VAT	34.53	VAT Amount	34.53
TOTAL AMOUNT DUE	449.96	TOTAL SALES	472.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2380/0/21/05-16-2017/34

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

Bill ID. : 926673656282

Collection Ref. Code : 1823-47-164-1

Account ID : 9264230000-5

Customer Name : QUIRANTE,ALFREDO

Meter Number : MTR1058426

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,162.76 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 upaid 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

92642300005

BC10/435.2/2380/0/21/05-16-2017/34

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725506132199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72523300001

1009772359

Date : 05-16-2017

BC10/435.2/2390/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252330000-1

Collection Ref. Code : 1815-80-785-7

Customer Information----------

Name : BENTAD,ROGELIO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027864	Pole No	:	0270086
Serial No	:	121753147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8871
Period From	:	04-15-2017	Prev Rdg	:	8574
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,604.01
Transmission Charge	0.4004/kWh	118.92
System Loss Charge	0.7946/kWh	236.00
Sub-Total		1,958.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		110.99
Transmission		3.33
System Loss		15.39
Distribution		102.58
Others		11.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		400.10
CURRENT BILL - MAY 2017		3,297.95
TOTAL AMOUNT DUE		5,947.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,105.00

Your monthly electricity consumption chart

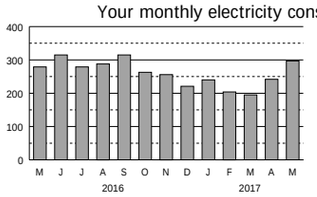

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.95		
Less : VAT	244.12		
Amount Net of VAT	3,053.83		
Less: BIR 2306	101.72		
BIR 2307	58.25	VATable Sales	2,897.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.98
Amount Due	2,893.86	VAT Zero Rated Sales	0.00
Add : VAT	244.12	VAT Amount	244.12
TOTAL AMOUNT DUE	3,137.98	TOTAL SALES	3,297.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2390/0/21/05-16-2017/34

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

Bill ID. : 725506132199

Collection Ref. Code : 1815-80-785-7
Account ID : 7252330000-1
Customer Name : BENTAD,ROGELIO
Meter Number : MTR1027864
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,947.98 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 upaid 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 _____

72523300001

BC10/435.2/2390/0/21/05-16-2017/34

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925653584658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771607

92523300009

Date : 05-16-2017

BC10/435.2/2400/0333371/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252330000-9

Collection Ref. Code : 1815-80-794-6

Customer Information----------

Name : MORALES,CONCEPCION

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452219 GS6	Pole No	:	0333371
Serial No	:	52399349	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5959
Period From	:	04-15-2017	Prev Rdg	:	5835
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		170.77
CURRENT BILL - MAY 2017		1,410.42
TOTAL AMOUNT DUE		2,681.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,179.00

Your monthly electricity consumption chart

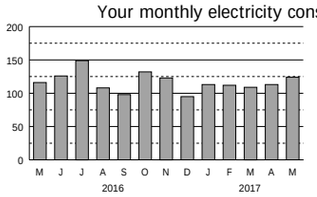

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.42		
Less : VAT	105.50		
Amount Net of VAT	1,304.92		
Less: BIR 2306	43.98		
BIR 2307	24.92	VATable Sales	1,239.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.27
Amount Due	1,236.02	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,341.52	TOTAL SALES	1,410.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2400/0/21/05-16-2017/34

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

Bill ID. : 925653584658

Collection Ref. Code : 1815-80-794-6

Account ID : 9252330000-9

Customer Name : MORALES,CONCEPCION

Meter Number : 452219 GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,681.23

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 upaid 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

92523300009

BC10/435.2/2400/0/21/05-16-2017/34

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035122674513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765731

03523300006

Date : 05-16-2017

BC10/435.2/2410/0270100/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352330000-6

Collection Ref. Code : 1815-80-806-3

Customer Information----------

Name : CATIWALAAN,VIRGILIO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114493	Pole No	:	0270100
Serial No	:	40051416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1678
Period From	:	04-15-2017	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 106.15
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 8.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.31
CURRENT BILL - MAY 2017		751.72
TOTAL AMOUNT DUE		1,155.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,004.00

Your monthly electricity consumption chart

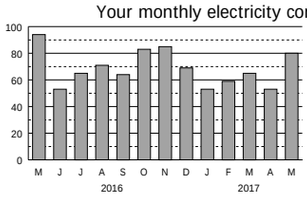

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.72		
Less : VAT	54.92		
Amount Net of VAT	696.80		
Less: BIR 2306	22.88		
BIR 2307	13.17	VATable Sales	655.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	660.75	VAT Zero Rated Sales	0.00
Add : VAT	54.92	VAT Amount	54.92
TOTAL AMOUNT DUE	715.67	TOTAL SALES	751.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2410/0/21/05-16-2017/34

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

Bill ID. : 035122674513

Collection Ref. Code : 1815-80-806-3

Account ID : 0352330000-6

Customer Name : CATIWALAAN,VIRGILIO

Meter Number : MTR1114493

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,155.53

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 upaid 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 _____

03523300006

BC10/435.2/2410/0/21/05-16-2017/34

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092966629157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771369

09272300006

Date : 05-16-2017

BC10/435.2/2450/0270100/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927230000-6

Collection Ref. Code : 1843-78-848-9

Customer Information----------

Name : PACIENCIA,JACKELYN V

Premise Address: SITIO MAKIANGAYON TIPOLO MANDAUE CITY
Billing Address: SITIO MAKIANGAYON TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455364GS6	Pole No	:	0270100
Serial No	:	53667795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9082
Period From	:	04-15-2017	Prev Rdg	:	8981
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		6.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.90
CURRENT BILL - MAY 2017		1,146.96
TOTAL AMOUNT DUE		2,283.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 730.00

Your monthly electricity consumption chart

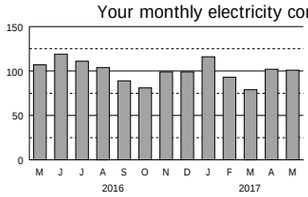

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.96		
Less : VAT	85.75		
Amount Net of VAT	1,061.21		
Less: BIR 2306	35.74		
BIR 2307	20.26	VATable Sales	1,008.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.15
Amount Due	1,005.21	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,090.96	TOTAL SALES	1,146.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2450/0/21/05-16-2017/34

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

Bill ID. : 092966629157

Collection Ref. Code : 1843-78-848-9
Account ID : 0927230000-6
Customer Name : PACIENCIA,JACKELYN V
Meter Number : 455364GS6
Period : Apr 2017

Premise Address: SITIO MAKIANGAYON TIPOLO MANDAUE CITY
Billing Address: SITIO MAKIANGAYON TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,283.39 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 upaid 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

09272300006

BC10/435.2/2450/0/21/05-16-2017/34

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471465931507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766279

47122300008

Date : 05-16-2017

BC10/435.2/2460/0270100/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712230000-8

Collection Ref. Code : 1821-51-428-9

Customer Information----------

Name : MAKIANGAYON CHAPEL

Premise Address: TIPOLO MANDAUE CITY BONGBONG LEO

Billing Address: TIPOLO MANDAUE CITY BONGBONG LEO

TIN :

Metering Information----------

Meter No	:	MTR1040505	Pole No	:	0270100
Serial No	:	126816220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6019
Period From	:	04-15-2017	Prev Rdg	:	5832
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		93.30
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		12.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		257.22
CURRENT BILL - MAY 2017		2,123.97
TOTAL AMOUNT DUE		4,026.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,783.00

Your monthly electricity consumption chart

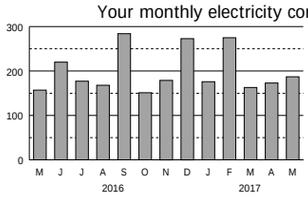

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.97		
Less : VAT	158.80		
Amount Net of VAT	1,965.17		
Less: BIR 2306	66.18		
BIR 2307	37.52	VATable Sales	1,866.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.42
Amount Due	1,861.47	VAT Zero Rated Sales	0.00
Add : VAT	158.80	VAT Amount	158.80
TOTAL AMOUNT DUE	2,020.27	TOTAL SALES	2,123.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2460/0/21/05-16-2017/34

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

Bill ID. : 471465931507

Collection Ref. Code : 1821-51-428-9

Account ID : 4712230000-8

Customer Name : MAKIANGAYON CHAPEL

Meter Number : MTR1040505

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY BONGBONG LEO

Billing Address: TIPOLO MANDAUE CITY BONGBONG LEO

TOTAL AMOUNT DUE : 4,026.59 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 upaid 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

47122300008

BC10/435.2/2460/0/21/05-16-2017/34

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385422618132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769388

38523300002

Date : 05-16-2017

BC10/435.2/2500/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852330000-2

Collection Ref. Code : 1815-81-422-5

Customer Information----------

Name : RETUYA,NATIVIDAD

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027275	Pole No	:	0270086
Serial No	:	121750083	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2352
Period From	:	04-15-2017	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 89.22
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.17
CURRENT BILL - MAY 2017		673.40
TOTAL AMOUNT DUE		1,285.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 463.00

Your monthly electricity consumption chart

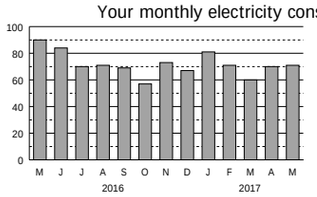

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.40		
Less : VAT	49.40		
Amount Net of VAT	624.00		
Less: BIR 2306	20.61		
BIR 2307	11.80	VATable Sales	587.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	591.59	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	640.99	TOTAL SALES	673.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2500/0/21/05-16-2017/34

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

Bill ID. : 385422618132

Collection Ref. Code : 1815-81-422-5

Account ID : 3852330000-2

Customer Name : RETUYA,NATIVIDAD

Meter Number : MTR1027275

Period : Apr 2017

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 1,285.74

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 upaid 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

38523300002

BC10/435.2/2500/0/21/05-16-2017/34

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740812364204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767021

74012300005

Date : 05-16-2017

BC10/435.2/2520/0270254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401230000-5

Collection Ref. Code : 1839-26-026-2

Customer Information----------

Name : RUBIO,TERESITA D

Premise Address: BACATAN COMP. TIPOLO MANDAUE CITY

Billing Address: BACATAN COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35548SS6	Pole No	:	0270254
Serial No	:	68739239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6979
Period From	:	04-15-2017	Prev Rdg	:	6932
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	396	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 171.73
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.27
CURRENT BILL - MAY 2017		325.02
TOTAL AMOUNT DUE		728.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 293.00

Your monthly electricity consumption chart

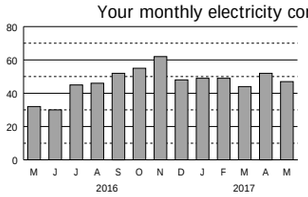

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.02		
Less : VAT	23.48		
Amount Net of VAT	301.54		
Less: BIR 2306	9.78		
BIR 2307	5.58	VATable Sales	277.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	286.18	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	309.66	TOTAL SALES	325.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2520/0/21/05-16-2017/34

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

Bill ID. : 740812364204

Collection Ref. Code : 1839-26-026-2

Account ID : 7401230000-5

Customer Name : RUBIO,TERESITA D

Meter Number : 35548SS6

Period : Apr 2017

Premise Address: BACATAN COMP. TIPOLO MANDAUE CITY

Billing Address: BACATAN COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 728.07 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 upaid 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

74012300005

BC10/435.2/2520/0/21/05-16-2017/34

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500152847382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765277

50071300003

Date : 05-16-2017

BC10/435.2/2530/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007130000-3

Collection Ref. Code : 1835-78-878-5

Customer Information----------

Name : HATAMOSA,ROEL P

Premise Address: UPPER TIPOLO, MANDAUE CITY
Billing Address: UPPER TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243827DS6	Pole No	:	0270072
Serial No	:	14092264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7951
Period From	:	04-15-2017	Prev Rdg	:	7876
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	125	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 98.64
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 7.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.46
CURRENT BILL - MAY 2017		706.11
TOTAL AMOUNT DUE		1,131.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 583.00

Your monthly electricity consumption chart

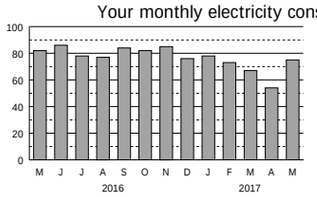

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.11		
Less : VAT	51.64		
Amount Net of VAT	654.47		
Less: BIR 2306	21.52		
BIR 2307	12.37	VATable Sales	615.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	620.58	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	672.22	TOTAL SALES	706.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2530/0/21/05-16-2017/34

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

Bill ID. : 500152847382

Collection Ref. Code : 1835-78-878-5
Account ID : 5007130000-3
Customer Name : HATAMOSA,ROEL P
Meter Number : 243827DS6
Period : Apr 2017

Premise Address: UPPER TIPOLO, MANDAUE CITY
Billing Address: UPPER TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,131.09 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 upaid 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

50071300003

BC10/435.2/2530/0/21/05-16-2017/34

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235437925230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765618

23523300004

Date : 05-16-2017

BC10/435.2/2540/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352330000-4

Collection Ref. Code : 1815-80-827-6

Customer Information----------

Name : SANTOS,FATIMA DELOS

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056765	Pole No	:	0270072
Serial No	:	125293997	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3027
Period From	:	04-15-2017	Prev Rdg	:	2912
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:		Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.02
CURRENT BILL - MAY 2017		1,286.93
TOTAL AMOUNT DUE		2,602.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,300.00

Your monthly electricity consumption chart

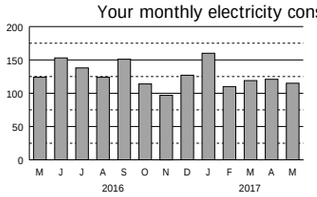

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.93		
Less : VAT	95.58		
Amount Net of VAT	1,191.35		
Less: BIR 2306	39.84		
BIR 2307	22.73	VATable Sales	1,130.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	1,128.78	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,224.36	TOTAL SALES	1,286.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2540/0/21/05-16-2017/34

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

Bill ID. : 235437925230

Collection Ref. Code : 1815-80-827-6
Account ID : 2352330000-4
Customer Name : SANTOS,FATIMA DELOS
Meter Number : MTR1056765
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,602.05 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 upaid 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 _____

23523300004

BC10/435.2/2540/0/21/05-16-2017/34

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920623999396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92023300004

BILLING STATEMENT

1009770324

Date : 05-16-2017

BC10/435.2/2570/0270086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202330000-4

Collection Ref. Code : 1833-43-719-5

Customer Information----------

Name : PACIENCIA,NEIL B

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159360DS6	Pole No	:	0270086
Serial No	:	14003790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5877
Period From	:	04-15-2017	Prev Rdg	:	5815
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	145	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 100.49
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.60
CURRENT BILL - MAY 2017		564.44
TOTAL AMOUNT DUE		889.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 564.00

Your monthly electricity consumption chart

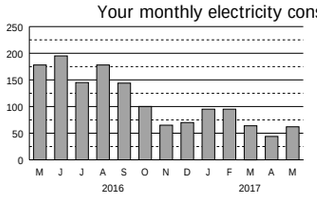

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.44		
Less : VAT	41.60		
Amount Net of VAT	522.84		
Less: BIR 2306	17.33		
BIR 2307	9.87	VATable Sales	490.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.00
Amount Due	495.64	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	537.24	TOTAL SALES	564.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2570/0/21/05-16-2017/34

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

Bill ID. : 920623999396

Collection Ref. Code : 1833-43-719-5
Account ID : 9202330000-4
Customer Name : PACIENCIA,NEIL B
Meter Number : 159360DS6
Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 889.35

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 upaid 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 _____

92023300004

BC10/435.2/2570/0/21/05-16-2017/34

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465081990259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772950

46523300005

Date : 05-16-2017

BC10/435.2/2590/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652330000-5

Collection Ref. Code : 1815-81-155-2

Customer Information----------

Name : BACATAN,CIPRIANO

Premise Address: TIPOLO MANDAWE C/O POLICARPO BALANSAG
Billing Address: TIPOLO MANDAWE C/O POLICARPO BALANSAG

TIN :

Metering Information----------

Meter No	:	280313GS6	Pole No	:	0270072
Serial No	:	48337161	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41909
Period From	:	04-15-2017	Prev Rdg	:	41599
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,674.22
Transmission Charge	0.4004/kWh	124.12
System Loss Charge	0.7946/kWh	246.33
Sub-Total		2,044.67
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		115.84
Transmission		3.48
System Loss		16.08
Distribution		107.04
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		419.16
CURRENT BILL - MAY 2017		3,456.08
TOTAL AMOUNT DUE		6,843.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,892.00

Your monthly electricity consumption chart

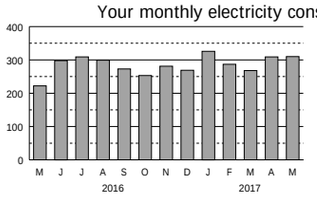

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.08		
Less : VAT	256.29		
Amount Net of VAT	3,199.79		
Less: BIR 2306	106.79		
BIR 2307	61.04	VATable Sales	3,036.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.87
Amount Due	3,031.96	VAT Zero Rated Sales	0.00
Add : VAT	256.29	VAT Amount	256.29
TOTAL AMOUNT DUE	3,288.25	TOTAL SALES	3,456.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2590/0/21/05-16-2017/34

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

Bill ID. : 465081990259

Collection Ref. Code : 1815-81-155-2
Account ID : 4652330000-5
Customer Name : BACATAN,CIPRIANO
Meter Number : 280313GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAWE C/O POLICARPO BALANSAG
Billing Address: TIPOLO MANDAWE C/O POLICARPO BALANSAG

TOTAL AMOUNT DUE : 6,843.92 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 upaid 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

46523300005

BC10/435.2/2590/0/21/05-16-2017/34

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850399765502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769783

85002300003

Date : 05-16-2017

BC10/435.2/2600/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500230000-3

Collection Ref. Code : 1821-16-284-6

Customer Information----------

Name : CANDILADA,MAXIMA

Premise Address: TIPOLO MANDAWE CITY

Billing Address: TIPOLO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	409954GS6	Pole No	:	0270065
Serial No	:	2004201727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13086
Period From	:	04-15-2017	Prev Rdg	:	12949
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		6.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.52
CURRENT BILL - MAY 2017		1,529.90
TOTAL AMOUNT DUE		3,001.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,212.00

Your monthly electricity consumption chart

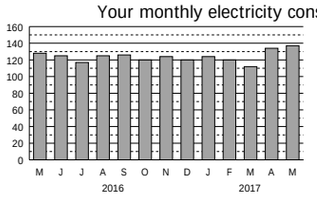

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.90		
Less : VAT	113.54		
Amount Net of VAT	1,416.36		
Less: BIR 2306	47.31		
BIR 2307	27.02	VATable Sales	1,344.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.98
Amount Due	1,342.03	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,455.57	TOTAL SALES	1,529.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2600/0/21/05-16-2017/34

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

Bill ID. : 850399765502

Collection Ref. Code : 1821-16-284-6

Account ID : 8500230000-3

Customer Name : CANDILADA,MAXIMA

Meter Number : 409954GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAWE CITY

Billing Address: TIPOLO MANDAWE CITY

TOTAL AMOUNT DUE : 3,001.01

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 upaid 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

85002300003

BC10/435.2/2600/0/21/05-16-2017/34

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545241276186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54523300009

1009768150
Date : 05-16-2017
BC10/435.2/2620/0270254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452330000-9
Collection Ref. Code : 1815-80-947-7

Customer Information----------
Name : BACATAN,EPIFANIO
Premise Address: POO 7ANDAUE
Billing Address: POO 7ANDAUE

TIN :

Metering Information----------

Meter No	:	280279GS6	Pole No	:	0270254
Serial No	:	44185640	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27223
Period From	:	04-15-2017	Prev Rdg	:	26959
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,425.78
Transmission Charge	0.4004/kWh	105.71
System Loss Charge	0.7946/kWh	209.77
Sub-Total		1,741.26
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		80.67
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		98.64
Transmission		2.96
System Loss		13.69
Distribution		91.25
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.45
CURRENT BILL - MAY 2017		2,938.77
TOTAL AMOUNT DUE		5,589.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,250.00

Your monthly electricity consumption chart

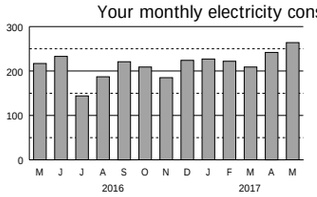

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.77		
Less : VAT	217.77		
Amount Net of VAT	2,721.00		
Less: BIR 2306	90.77		
BIR 2307	51.90	VATable Sales	2,582.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.68
Amount Due	2,578.33	VAT Zero Rated Sales	0.00
Add : VAT	217.77	VAT Amount	217.77
TOTAL AMOUNT DUE	2,796.10	TOTAL SALES	2,938.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2620/0/21/05-16-2017/34

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

Bill ID. : 545241276186

Collection Ref. Code : 1815-80-947-7
Account ID : 5452330000-9
Customer Name : BACATAN,EPIFANIO
Meter Number : 280279GS6
Period : Apr 2017

Premise Address: POO 7ANDAUE
Billing Address: POO 7ANDAUE

TOTAL AMOUNT DUE : 5,589.99 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 upaid 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

54523300009

BC10/435.2/2620/0/21/05-16-2017/34

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163898123056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772588

16392300006

Date : 05-16-2017

BC10/435.2/2630/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639230000-6

Collection Ref. Code : 1825-58-344-7

Customer Information----------

Name : UY,VISITACION

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022875	Pole No	:	0270072
Serial No	:	121755521	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2352
Period From	:	04-15-2017	Prev Rdg	:	2288
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 113.49
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.78
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		74.70
CURRENT BILL - MAY 2017		571.46
TOTAL AMOUNT DUE		999.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 390.00

Your monthly electricity consumption chart

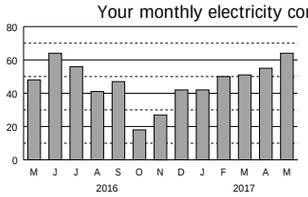

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.46		
Less : VAT	41.73		
Amount Net of VAT	529.73		
Less: BIR 2306	17.37		
BIR 2307	9.98	VATable Sales	496.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.97
Amount Due	502.38	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	544.11	TOTAL SALES	571.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2630/0/21/05-16-2017/34

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

Bill ID. : 163898123056

Collection Ref. Code : 1825-58-344-7

Account ID : 1639230000-6

Customer Name : UY,VISITACION

Meter Number : MTR1022875

Period : Apr 2017

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 999.48

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 upaid 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

16392300006

BC10/435.2/2630/0/21/05-16-2017/34

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765375091507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76523300002

1009773032
Date : 05-16-2017
BC10/435.2/2640/0270072/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652330000-2
Collection Ref. Code : 1815-81-203-6

Customer Information----------
Name : UY,VISITACION
Premise Address: TIPOLO-MANDUAE
Billing Address: TIPOLO-MANDUAE

TIN :

Metering Information----------

Meter No	:	280272GS6	Pole No	:	0270072
Serial No	:	47312036	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21015
Period From	:	04-15-2017	Prev Rdg	:	20909
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 824.50	16.49
Sub-Total		27.60
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		3.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.90
CURRENT BILL - MAY 2017		1,177.93
TOTAL AMOUNT DUE		2,002.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 681.00

Your monthly electricity consumption chart

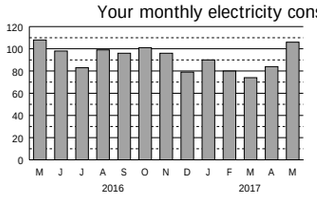

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.93		
Less : VAT	87.22		
Amount Net of VAT	1,090.71		
Less: BIR 2306	36.35		
BIR 2307	20.80	VATable Sales	1,035.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,033.56	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,120.78	TOTAL SALES	1,177.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2640/0/21/05-16-2017/34

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

Bill ID. : 765375091507

Collection Ref. Code : 1815-81-203-6
Account ID : 7652330000-2
Customer Name : UY,VISITACION
Meter Number : 280272GS6
Period : Apr 2017

Premise Address: TIPOLO-MANDUAE
Billing Address: TIPOLO-MANDUAE

TOTAL AMOUNT DUE : 2,002.34 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 upaid 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

76523300002

BC10/435.2/2640/0/21/05-16-2017/34

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947216518869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94752300007

1009768613

Date : 05-16-2017

BC10/435.2/2660/0270254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475230000-7

Collection Ref. Code : 1823-74-671-3

Customer Information----------

Name : SAPLAD,LEONORA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280289GS6	Pole No	:	0270254
Serial No	:	46131275	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17226
Period From	:	04-15-2017	Prev Rdg	:	17131
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 24.71
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.60
CURRENT BILL - MAY 2017		1,002.32
TOTAL AMOUNT DUE		2,025.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 872.00

Your monthly electricity consumption chart

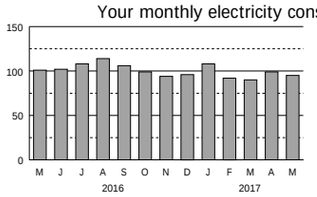

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.32		
Less : VAT	73.95		
Amount Net of VAT	928.37		
Less: BIR 2306	30.82		
BIR 2307	17.66	VATable Sales	878.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.65
Amount Due	879.89	VAT Zero Rated Sales	0.00
Add : VAT	73.95	VAT Amount	73.95
TOTAL AMOUNT DUE	953.84	TOTAL SALES	1,002.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2660/0/21/05-16-2017/34

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

Bill ID. : 947216518869

Collection Ref. Code : 1823-74-671-3
Account ID : 9475230000-7
Customer Name : SAPLAD,LEONORA
Meter Number : 280289GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,025.40 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 upaid 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 _____

94752300007

BC10/435.2/2660/0/21/05-16-2017/34

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797955197698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79781300003

1009773618

Date : 05-16-2017

BC10/435.2/2670/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978130000-3

Collection Ref. Code : 1819-43-374-9

Customer Information----------

Name : SAPLAD,REGIE D

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103657	Pole No	:	0270065
Serial No	:	40045595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6892
Period From	:	04-15-2017	Prev Rdg	:	6621
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	260	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,463.59
Transmission Charge	0.4004/kWh	108.51
System Loss Charge	0.7946/kWh	215.34
Sub-Total		1,787.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		87.42
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		101.26
Transmission		3.04
System Loss		14.04
Distribution		93.65
Others		12.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		366.46
CURRENT BILL - MAY 2017		3,021.73
TOTAL AMOUNT DUE		5,973.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,603.00

Your monthly electricity consumption chart

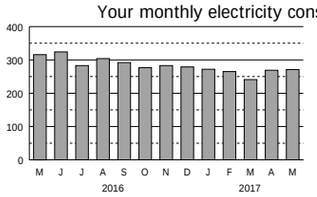

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.73		
Less : VAT	224.07		
Amount Net of VAT	2,797.66		
Less: BIR 2306	93.35		
BIR 2307	53.37	VATable Sales	2,655.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.39
Amount Due	2,650.94	VAT Zero Rated Sales	0.00
Add : VAT	224.07	VAT Amount	224.07
TOTAL AMOUNT DUE	2,875.01	TOTAL SALES	3,021.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2670/0/21/05-16-2017/34

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

Bill ID. : 797955197698

Collection Ref. Code : 1819-43-374-9

Account ID : 7978130000-3

Customer Name : SAPLAD,REGIE D

Meter Number : MTR1103657

Period : Apr 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,973.37 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 upaid 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

79781300003

BC10/435.2/2670/0/21/05-16-2017/34

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196506710532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19642300008

1009772666

Date : 05-16-2017

BC10/435.2/2690/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964230000-8

Collection Ref. Code : 1823-55-806-2

Customer Information----------

Name : SENTILLAS,NECITAS

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159194DS6	Pole No	:	0270065
Serial No	:	12043808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10362
Period From	:	04-15-2017	Prev Rdg	:	10231
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		4.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.42
CURRENT BILL - MAY 2017		1,454.26
TOTAL AMOUNT DUE		2,466.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 864.00

Your monthly electricity consumption chart

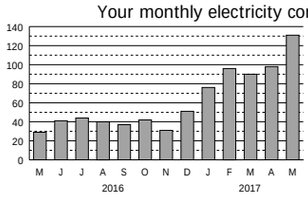

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.26		
Less : VAT	107.62		
Amount Net of VAT	1,346.64		
Less: BIR 2306	44.85		
BIR 2307	25.68	VATable Sales	1,277.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.80
Amount Due	1,276.11	VAT Zero Rated Sales	0.00
Add : VAT	107.62	VAT Amount	107.62
TOTAL AMOUNT DUE	1,383.73	TOTAL SALES	1,454.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2690/0/21/05-16-2017/34

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

Bill ID. : 196506710532

Collection Ref. Code : 1823-55-806-2

Account ID : 1964230000-8

Customer Name : SENTILLAS,NECITAS

Meter Number : 159194DS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,466.53

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 upaid 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

19642300008

BC10/435.2/2690/0/21/05-16-2017/34

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116406489769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11632300007

1009768702

Date : 05-16-2017

BC10/435.2/2711/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163230000-7

Collection Ref. Code : 1823-31-467-8

Customer Information----------

Name : BACATAN,JHON

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158079	Pole No	:	0270065
Serial No	:	133494169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1468
Period From	:	04-15-2017	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		39.95
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		5.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.57
CURRENT BILL - MAY 2017		1,579.42
TOTAL AMOUNT DUE		2,833.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,121.00

Your monthly electricity consumption chart

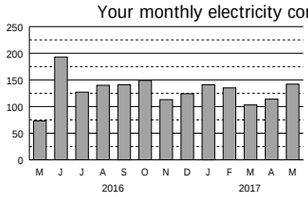

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.42		
Less : VAT	116.98		
Amount Net of VAT	1,462.44		
Less: BIR 2306	48.75		
BIR 2307	27.90	VATable Sales	1,387.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.59
Amount Due	1,385.79	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,502.77	TOTAL SALES	1,579.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2711/0/21/05-16-2017/34

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

Bill ID. : 116406489769

Collection Ref. Code : 1823-31-467-8
Account ID : 1163230000-7
Customer Name : BACATAN,JHON
Meter Number : MTR1158079
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,833.37

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 upaid 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 _____

11632300007

BC10/435.2/2711/0/21/05-16-2017/34

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906581766023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766705

90642300009

Date : 05-16-2017

BC10/435.2/2720/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064230000-9

Collection Ref. Code : 1823-45-461-5

Customer Information----------

Name : GOMEZ,RAMON

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224333WS6	Pole No	:	0270065
Serial No	:	44311260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8667
Period From	:	04-15-2017	Prev Rdg	:	8554
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,115.00	22.30
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.87
CURRENT BILL - MAY 2017		1,260.66
TOTAL AMOUNT DUE		2,375.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 655.00

Your monthly electricity consumption chart

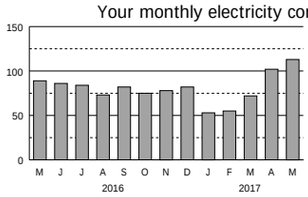

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.66		
Less : VAT	93.50		
Amount Net of VAT	1,167.16		
Less: BIR 2306	38.96		
BIR 2307	22.27	VATable Sales	1,107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	1,105.93	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,199.43	TOTAL SALES	1,260.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2720/0/21/05-16-2017/34

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

Bill ID. : 906581766023

Collection Ref. Code : 1823-45-461-5

Account ID : 9064230000-9

Customer Name : GOMEZ,RAMON

Meter Number : 224333WS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,375.54 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 upaid 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

90642300009

BC10/435.2/2720/0/21/05-16-2017/34

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837743026766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83771300007

1009766050

Date : 05-16-2017

BC10/435.2/2720/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377130000-7

Collection Ref. Code : 1829-30-743-6

Customer Information----------

Name : CATINGAN,ELIZABETH R

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243911DS6	Pole No	:	0270065
Serial No	:	13116531	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14570
Period From	:	04-15-2017	Prev Rdg	:	14366
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		8.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		275.24
CURRENT BILL - MAY 2017		2,268.86
TOTAL AMOUNT DUE		4,169.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,253.00

Your monthly electricity consumption chart

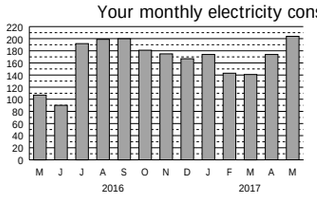

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.86		
Less : VAT	168.07		
Amount Net of VAT	2,100.79		
Less: BIR 2306	70.04		
BIR 2307	40.07	VATable Sales	1,993.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,990.68	VAT Zero Rated Sales	0.00
Add : VAT	168.07	VAT Amount	168.07
TOTAL AMOUNT DUE	2,158.75	TOTAL SALES	2,268.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2720/0/21/05-16-2017/34

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

Bill ID. : 837743026766

Collection Ref. Code : 1829-30-743-6

Account ID : 8377130000-7

Customer Name : CATINGAN,ELIZABETH R

Meter Number : 243911DS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,169.73 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 upaid 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

83771300007

BC10/435.2/2720/0/21/05-16-2017/34

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547606990305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54703300001

1009768689

Date : 05-16-2017

BC10/435.2/2770/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470330000-1

Collection Ref. Code : 1833-26-386-3

Customer Information----------

Name : CUESTA,BARTOLOME E DELA

Premise Address: 1421 TIPOLO, MANDAUE CITY

Billing Address: 1421 TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243913DS6	Pole No	:	0270065
Serial No	:	13894335	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61960
Period From	:	04-15-2017	Prev Rdg	:	61417
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	150	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,150.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,932.58
Transmission Charge	0.4004/kWh	217.42
System Loss Charge	0.7946/kWh	431.47
Sub-Total		3,581.47
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 11,355.00	227.10
Sub-Total		283.99
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		202.90
Transmission		6.09
System Loss		28.15
Distribution		187.04
Others		37.33
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		747.31
CURRENT BILL - MAY 2017		6,171.46
TOTAL AMOUNT DUE		12,322.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5,204.00

Your monthly electricity consumption chart

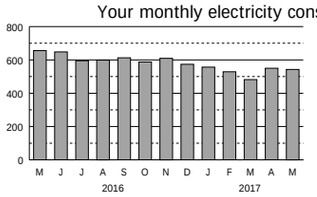

Avg Monthly Usage : 580.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.46		
Less : VAT	461.51		
Amount Net of VAT	5,709.95		
Less: BIR 2306	192.30		
BIR 2307	109.03	VATable Sales	5,424.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.80
Amount Due	5,408.62	VAT Zero Rated Sales	0.00
Add : VAT	461.51	VAT Amount	461.51
TOTAL AMOUNT DUE	5,870.13	TOTAL SALES	6,171.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2770/0/21/05-16-2017/34

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

Bill ID. : 547606990305

Collection Ref. Code : 1833-26-386-3

Account ID : 5470330000-1

Customer Name : CUESTA,BARTOLOME E DELA

Meter Number : 243913DS6

Period : Apr 2017

Premise Address: 1421 TIPOLO, MANDAUE CITY

Billing Address: 1421 TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 12,322.32 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 upaid 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

54703300001

BC10/435.2/2770/0/21/05-16-2017/34

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845707179903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768622

84523300006

Date : 05-16-2017

BC10/435.2/2780/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452330000-6

Collection Ref. Code : 1815-80-986-8

Customer Information----------

Name : SABROSO,CRESTITA

Premise Address: TIPOLO-MANDAWE CITY

Billing Address: TIPOLO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028261	Pole No	:	0238512
Serial No	:	121751578	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1563
Period From	:	04-15-2017	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 182.59
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.64
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		50.28
CURRENT BILL - MAY 2017		345.55
TOTAL AMOUNT DUE		772.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 691.00

Your monthly electricity consumption chart

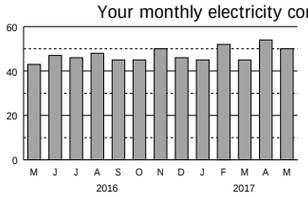

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.55		
Less : VAT	24.96		
Amount Net of VAT	320.59		
Less: BIR 2306	10.39		
BIR 2307	5.94	VATable Sales	295.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	304.26	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	329.22	TOTAL SALES	345.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2780/0/21/05-16-2017/34

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

Bill ID. : 845707179903

Collection Ref. Code : 1815-80-986-8

Account ID : 8452330000-6

Customer Name : SABROSO,CRESTITA

Meter Number : MTR1028261

Period : Apr 2017

Premise Address: TIPOLO-MANDAWE CITY

Billing Address: TIPOLO-MANDAWE CITY

TOTAL AMOUNT DUE : 772.87

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 upaid 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

84523300006

BC10/435.2/2780/0/21/05-16-2017/34

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119190021223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11972300005

BILLING STATEMENT

1009769522

Date : 05-16-2017

BC10/435.2/2790/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197230000-5

Collection Ref. Code : 1813-93-893-8

Customer Information----------

Name : SABROSO,LORETO LEYSON

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292317SS6	Pole No	:	0238512
Serial No	:	33394149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12779
Period From	:	04-15-2017	Prev Rdg	:	12756
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.44
CURRENT BILL - MAY 2017		100.74
TOTAL AMOUNT DUE		321.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 750.00

Your monthly electricity consumption chart

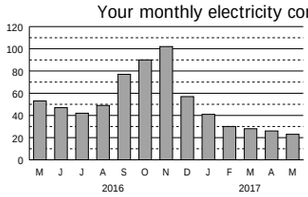

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.74		
Less : VAT	7.07		
Amount Net of VAT	93.67		
Less: BIR 2306	2.95		
BIR 2307	1.65	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.37
Amount Due	89.07	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	96.14	TOTAL SALES	100.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2790/0/21/05-16-2017/34

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

Bill ID. : 119190021223

Collection Ref. Code : 1813-93-893-8
Account ID : 1197230000-5
Customer Name : SABROSO,LORETO LEYSON
Meter Number : 292317SS6
Period : Mar 2017 to Apr 2017

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 321.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 _____

11972300005

BC10/435.2/2790/0/21/05-16-2017/34

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258477870634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770817

25892300002

Date : 05-16-2017

BC10/435.2/2800/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589230000-2

Collection Ref. Code : 1833-26-221-2

Customer Information----------

Name : SABROSO,REMEDIOS A

Premise Address: BK. PHIL. METAL, UPPER TIPOLO, MANDAUE CITY
Billing Address: BK. PHIL. METAL, UPPER TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158703DS6	Pole No	:	0238512
Serial No	:	13049685	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59838
Period From	:	04-15-2017	Prev Rdg	:	59659
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	160	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		69.47
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		9.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.76
CURRENT BILL - MAY 2017		2,011.03
TOTAL AMOUNT DUE		4,547.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,770.00

Your monthly electricity consumption chart

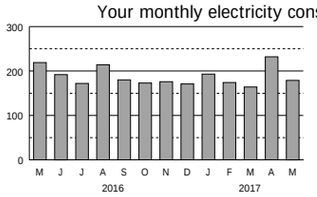

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.03		
Less : VAT	149.64		
Amount Net of VAT	1,861.39		
Less: BIR 2306	62.37		
BIR 2307	35.52	VATable Sales	1,767.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.12
Amount Due	1,763.50	VAT Zero Rated Sales	0.00
Add : VAT	149.64	VAT Amount	149.64
TOTAL AMOUNT DUE	1,913.14	TOTAL SALES	2,011.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2800/0/21/05-16-2017/34

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

Bill ID. : 258477870634

Collection Ref. Code : 1833-26-221-2
Account ID : 2589230000-2
Customer Name : SABROSO,REMEDIOS A
Meter Number : 158703DS6
Period : Apr 2017

Premise Address: BK. PHIL. METAL, UPPER TIPOLO, MANDAUE CITY
Billing Address: BK. PHIL. METAL, UPPER TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 4,547.02 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 upaid 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

25892300002

BC10/435.2/2800/0/21/05-16-2017/34

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197577697253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772870

19771300001

Date : 05-16-2017

BC10/435.2/2820/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977130000-1

Collection Ref. Code : 1829-37-632-2

Customer Information----------

Name : ESCANILLA,MARIA A

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158920DS6	Pole No	:	0238512
Serial No	:	13978023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12880
Period From	:	04-15-2017	Prev Rdg	:	12763
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.91
CURRENT BILL - MAY 2017		1,301.94
TOTAL AMOUNT DUE		2,317.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 946.00

Your monthly electricity consumption chart

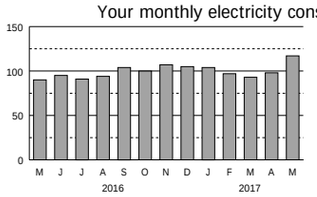

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.94		
Less : VAT	96.45		
Amount Net of VAT	1,205.49		
Less: BIR 2306	40.19		
BIR 2307	23.00	VATable Sales	1,144.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	1,142.30	VAT Zero Rated Sales	0.00
Add : VAT	96.45	VAT Amount	96.45
TOTAL AMOUNT DUE	1,238.75	TOTAL SALES	1,301.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2820/0/21/05-16-2017/34

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

Bill ID. : 197577697253

Collection Ref. Code : 1829-37-632-2

Account ID : 1977130000-1

Customer Name : ESCANILLA,MARIA A

Meter Number : 158920DS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,317.00 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 upaid 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

19771300001

BC10/435.2/2820/0/21/05-16-2017/34

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612999921724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768114

61281300006

Date : 05-16-2017

BC10/435.2/2850/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128130000-6

Collection Ref. Code : 1837-29-734-7

Customer Information----------

Name : BACATAN,NILO B

Premise Address: BK OF PHIL METAL, TIPOLO, MANDAUE CITY

Billing Address: BK OF PHIL METAL, TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069975	Pole No	:	0270065
Serial No	:	125283608	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2843
Period From	:	04-15-2017	Prev Rdg	:	2743
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	245	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.55
CURRENT BILL - MAY 2017		1,058.73
TOTAL AMOUNT DUE		2,309.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 956.93

Your monthly electricity consumption chart

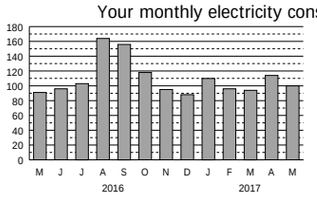

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.73		
Less : VAT	78.27		
Amount Net of VAT	980.46		
Less: BIR 2306	32.61		
BIR 2307	18.66	VATable Sales	928.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	929.19	VAT Zero Rated Sales	0.00
Add : VAT	78.27	VAT Amount	78.27
TOTAL AMOUNT DUE	1,007.46	TOTAL SALES	1,058.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2850/0/21/05-16-2017/34

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

Bill ID. : 612999921724

Collection Ref. Code : 1837-29-734-7

Account ID : 6128130000-6

Customer Name : BACATAN,NILO B

Meter Number : MTR1069975

Period : Apr 2017

Premise Address: BK OF PHIL METAL, TIPOLO, MANDAUE CITY

Billing Address: BK OF PHIL METAL, TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,309.71 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 upaid 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

61281300006

BC10/435.2/2850/0/21/05-16-2017/34

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055558855192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771526

05523300001

Date : 05-16-2017

BC10/435.2/2860/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552330000-1

Collection Ref. Code : 1815-81-014-9

Customer Information----------

Name : JIMENO,BELEN S

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114494	Pole No	:	0238512
Serial No	:	40051402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1125
Period From	:	04-15-2017	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 181.85
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.90
CURRENT BILL - MAY 2017		335.45
TOTAL AMOUNT DUE		610.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 275.00

Your monthly electricity consumption chart

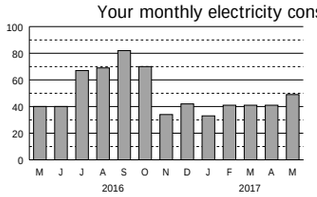

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.45		
Less : VAT	24.12		
Amount Net of VAT	311.33		
Less: BIR 2306	10.06		
BIR 2307	5.76	VATable Sales	286.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	295.51	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	319.63	TOTAL SALES	335.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2860/0/21/05-16-2017/34

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

Bill ID. : 055558855192

Collection Ref. Code : 1815-81-014-9

Account ID : 0552330000-1

Customer Name : JIMENO,BELEN S

Meter Number : MTR1114494

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 610.79

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 upaid 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

05523300001

BC10/435.2/2860/0/21/05-16-2017/34

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755829442050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770392

75523300004

Date : 05-16-2017

BC10/435.2/2880/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552330000-4

Collection Ref. Code : 1815-81-083-1

Customer Information----------

Name : AMANCIO,VIRGILIO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013732	Pole No	:	0238512
Serial No	:	43592150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3905
Period From	:	04-15-2017	Prev Rdg	:	3803
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		5.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.58
CURRENT BILL - MAY 2017		1,152.31
TOTAL AMOUNT DUE		2,773.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 825.00

Your monthly electricity consumption chart

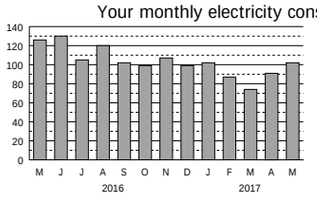

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.31		
Less : VAT	85.92		
Amount Net of VAT	1,066.39		
Less: BIR 2306	35.81		
BIR 2307	20.36	VATable Sales	1,012.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.66
Amount Due	1,010.22	VAT Zero Rated Sales	0.00
Add : VAT	85.92	VAT Amount	85.92
TOTAL AMOUNT DUE	1,096.14	TOTAL SALES	1,152.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2880/0/21/05-16-2017/34

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

Bill ID. : 755829442050

Collection Ref. Code : 1815-81-083-1
Account ID : 7552330000-4
Customer Name : AMANCIO,VIRGILIO
Meter Number : MTR1013732
Period : Mar 2017 to Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,773.79 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 upaid 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 _____

75523300004

BC10/435.2/2880/0/21/05-16-2017/34

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634434291767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765373

63402300006

Date : 05-16-2017

BC10/435.2/2890/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340230000-6

Collection Ref. Code : 1837-93-896-2

Customer Information----------

Name : ESPELETA,GUALBERTO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363734GS6	Pole No	:	0238512
Serial No	:	2002118243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6436
Period From	:	04-15-2017	Prev Rdg	:	6386
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	360	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 185.36
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.97
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		49.93
CURRENT BILL - MAY 2017		342.43
TOTAL AMOUNT DUE		631.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 200.00

Your monthly electricity consumption chart

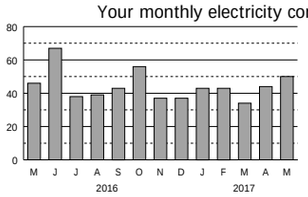

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.43		
Less : VAT	24.63		
Amount Net of VAT	317.80		
Less: BIR 2306	10.26		
BIR 2307	5.88	VATable Sales	292.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	301.66	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	326.29	TOTAL SALES	342.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2890/0/21/05-16-2017/34

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

Bill ID. : 634434291767

Collection Ref. Code : 1837-93-896-2
Account ID : 6340230000-6
Customer Name : ESPELETA,GUALBERTO
Meter Number : 363734GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 631.45 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 upaid 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

63402300006

BC10/435.2/2890/0/21/05-16-2017/34

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514197178114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51402300001

1009768650

Date : 05-16-2017

BC10/435.2/2900/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140230000-1

Collection Ref. Code : 1837-91-293-9

Customer Information----------

Name : OCAMPO,NORMA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157644DS6	Pole No	:	0238512
Serial No	:	11810110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23262
Period From	:	04-15-2017	Prev Rdg	:	23083
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		8.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.11
CURRENT BILL - MAY 2017		2,005.26
TOTAL AMOUNT DUE		4,285.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,915.00

Your monthly electricity consumption chart

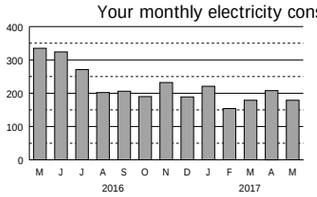

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.26		
Less : VAT	149.02		
Amount Net of VAT	1,856.24		
Less: BIR 2306	62.11		
BIR 2307	35.42	VATable Sales	1,762.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.09
Amount Due	1,758.71	VAT Zero Rated Sales	0.00
Add : VAT	149.02	VAT Amount	149.02
TOTAL AMOUNT DUE	1,907.73	TOTAL SALES	2,005.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2900/0/21/05-16-2017/34

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

Bill ID. : 514197178114

Collection Ref. Code : 1837-91-293-9
Account ID : 5140230000-1
Customer Name : OCAMPO,NORMA
Meter Number : 157644DS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,285.05 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 upaid 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

51402300001

BC10/435.2/2900/0/21/05-16-2017/34

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787050006862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78771300007

1009771187
Date : 05-16-2017
BC10/435.2/2930/0238512/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877130000-7
Collection Ref. Code : 1829-37-302-1

Customer Information----------
Name : ELORDE,MA ASUNCION P
Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158987DS6	Pole No	:	0238512
Serial No	:	12473223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	94382
Period From	:	04-15-2017	Prev Rdg	:	94348
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 161.25
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.93
CURRENT BILL - MAY 2017		196.21
TOTAL AMOUNT DUE		297.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 1,266.00

Your monthly electricity consumption chart

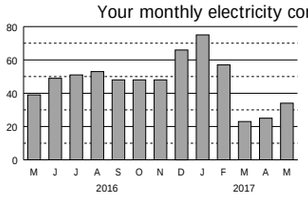

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.21		
Less : VAT	13.89		
Amount Net of VAT	182.32		
Less: BIR 2306	5.79		
BIR 2307	3.32	VATable Sales	165.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.04
Amount Due	173.21	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	187.10	TOTAL SALES	196.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2930/0/21/05-16-2017/34

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

Bill ID. : 787050006862

Collection Ref. Code : 1829-37-302-1
Account ID : 7877130000-7
Customer Name : ELORDE,MA ASUNCION P
Meter Number : 158987DS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 297.22 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 upaid 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 _____

78771300007

BC10/435.2/2930/0/21/05-16-2017/34

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355802822540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35523300008

1009770675
Date : 05-16-2017
BC10/435.2/2940/0270226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552330000-8
Collection Ref. Code : 1815-81-047-5

Customer Information----------
Name : ANDO,LUCIA
Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	370554GS6	Pole No	:	0270226
Serial No	:	2003131449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9500
Period From	:	04-15-2017	Prev Rdg	:	9437
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 107.41
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.10
CURRENT BILL - MAY 2017		567.48
TOTAL AMOUNT DUE		1,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 325.00

Your monthly electricity consumption chart

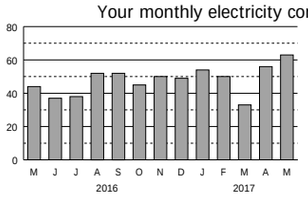

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.48		
Less : VAT	41.61		
Amount Net of VAT	525.87		
Less: BIR 2306	17.33		
BIR 2307	9.92	VATable Sales	493.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.49
Amount Due	498.62	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	540.23	TOTAL SALES	567.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2940/0/21/05-16-2017/34

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

Bill ID. : 355802822540

Collection Ref. Code : 1815-81-047-5
Account ID : 3552330000-8
Customer Name : ANDO,LUCIA
Meter Number : 370554GS6
Period : Mar 2017 to Apr 2017

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 1,204.81 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 upaid 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

35523300008

BC10/435.2/2940/0/21/05-16-2017/34

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488359667781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770631

48851300003

Date : 05-16-2017

BC10/435.2/2950/0270226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885130000-3

Collection Ref. Code : 1835-42-338-8

Customer Information----------

Name : ESPELETA,CLARITA M

Premise Address: BACATAN COMPD., UPPER TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD., UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108924DS6	Pole No	:	0270226
Serial No	:	17669461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98573
Period From	:	04-15-2017	Prev Rdg	:	97986
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	564	Billed kWh	:	587

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,170.21
Transmission Charge	0.4004/kWh	235.03
System Loss Charge	0.7946/kWh	466.43
Sub-Total		3,871.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,309.00	126.18
Sub-Total		187.68
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		219.33
Transmission		6.58
System Loss		30.43
Distribution		202.15
Others		25.97
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		792.83
CURRENT BILL - MAY 2017		6,536.76
TOTAL AMOUNT DUE		6,846.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 6,000.00

Your monthly electricity consumption chart

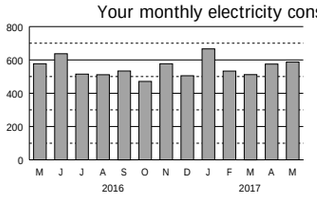

Avg Monthly Usage : 553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,536.76		
Less : VAT	484.46		
Amount Net of VAT	6,052.30		
Less: BIR 2306	201.87		
BIR 2307	115.45	VATable Sales	5,743.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.37
Amount Due	5,734.98	VAT Zero Rated Sales	0.00
Add : VAT	484.46	VAT Amount	484.46
TOTAL AMOUNT DUE	6,219.44	TOTAL SALES	6,536.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/2950/0/21/05-16-2017/34

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

Bill ID. : 488359667781

Collection Ref. Code : 1835-42-338-8
Account ID : 4885130000-3
Customer Name : ESPELETA,CLARITA M
Meter Number : 108924DS6
Period : Apr 2017

Premise Address: BACATAN COMPD., UPPER TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD., UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,846.00 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 upaid 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

48851300003

BC10/435.2/2950/0/21/05-16-2017/34

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641822145671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767150

64181300001

Date : 05-16-2017

BC10/435.2/3000/0270233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418130000-1

Collection Ref. Code : 1837-20-746-1

Customer Information----------

Name : MERCADER,CONSTANCIO JR. O

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501890 GS6	Pole No	:	0270233
Serial No	:	59623399	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21506
Period From	:	04-15-2017	Prev Rdg	:	21195
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	250	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,679.62
Transmission Charge	0.4004/kWh	124.52
System Loss Charge	0.7946/kWh	247.12
Sub-Total		2,051.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		116.22
Transmission		3.49
System Loss		16.13
Distribution		107.38
Others		11.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		418.06
CURRENT BILL - MAY 2017		3,445.23
TOTAL AMOUNT DUE		3,802.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 2,066.00

Your monthly electricity consumption chart

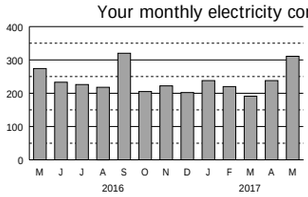

Avg Monthly Usage : 238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.23		
Less : VAT	254.76		
Amount Net of VAT	3,190.47		
Less: BIR 2306	106.16		
BIR 2307	60.85	VATable Sales	3,027.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.30
Amount Due	3,023.46	VAT Zero Rated Sales	0.00
Add : VAT	254.76	VAT Amount	254.76
TOTAL AMOUNT DUE	3,278.22	TOTAL SALES	3,445.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3000/0/21/05-16-2017/34

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

Bill ID. : 641822145671

Collection Ref. Code : 1837-20-746-1
Account ID : 6418130000-1
Customer Name : MERCADER,CONSTANCIO JR. O
Meter Number : 501890 GS6
Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,802.28 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 upaid 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

64181300001

BC10/435.2/3000/0/21/05-16-2017/34

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694356953162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771916

69471300009

Date : 05-16-2017

BC10/435.2/3010/0270233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947130000-9

Collection Ref. Code : 1817-92-497-4

Customer Information----------

Name : MERCADER,CONSTANCIO A.

Premise Address: BACATAN COMPD. TIPOLO CEBU CITY

Billing Address: BACATAN COMPD. TIPOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	138767WS6	Pole No	:	0270233
Serial No	:	69604557	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59711
Period From	:	04-15-2017	Prev Rdg	:	58698
No of Days	:	30	Diff Rdg	:	1013
Avg kWh/day	:	33.77	Registered	:	1013
Conn Load	:	230	Billed kWh	:	1013

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,888.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,470.91
Transmission Charge	0.4004/kWh	405.61
System Loss Charge	0.7946/kWh	804.93
Sub-Total		6,681.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,773.36
Supply Charge	0.4118/kWh	417.15
Metering Charge	0.6989/kWh	707.99
	5.00/month	5.00
Sub-Total		2,903.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	105.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 10,888.50	217.77
Sub-Total		323.90
Government Charges		
Franchise Tax - Local		74.32
Value Added Tax		
Generation		378.51
Transmission		11.36
System Loss		52.53
Distribution		348.42
Others		47.79
Universal Charge		
Missionary Electrification	0.1561/kWh	158.13
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.61
Sub-Total		1,395.52
CURRENT BILL - MAY 2017		11,304.37
TOTAL AMOUNT DUE		22,192.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 8,742.00

Your monthly electricity consumption chart

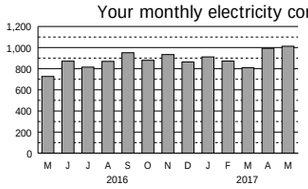

Avg Monthly Usage : 885.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,304.37		
Less : VAT	838.61		
Amount Net of VAT	10,465.76		
Less: BIR 2306	349.43		
BIR 2307	199.66	VATable Sales	9,908.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.91
Amount Due	9,916.67	VAT Zero Rated Sales	0.00
Add : VAT	838.61	VAT Amount	838.61
TOTAL AMOUNT DUE	10,755.28	TOTAL SALES	11,304.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3010/0/10/05-16-2017/34

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

Bill ID. : 694356953162

Collection Ref. Code : 1817-92-497-4

Account ID : 6947130000-9

Customer Name : MERCADER,CONSTANCIO A.

Meter Number : 138767WS6

Period : Apr 2017

Premise Address: BACATAN COMPD. TIPOLO CEBU CITY

Billing Address: BACATAN COMPD. TIPOLO CEBU CITY

TOTAL AMOUNT DUE : 22,192.72 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 upaid 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

69471300009

BC10/435.2/3010/0/10/05-16-2017/34

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408068403173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767209

40881300004

Date : 05-16-2017

BC10/435.2/3020/0270233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088130000-4

Collection Ref. Code : 1819-44-464-3

Customer Information----------

Name : OSABEL,FE B

Premise Address: BACATAN TIPOLO MANDAUE CITY

Billing Address: BACATAN TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353545WS6	Pole No	:	0270233
Serial No	:	73251675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19031
Period From	:	04-15-2017	Prev Rdg	:	18915
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	410	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.26
CURRENT BILL - MAY 2017		1,297.17
TOTAL AMOUNT DUE		2,584.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,179.00

Your monthly electricity consumption chart

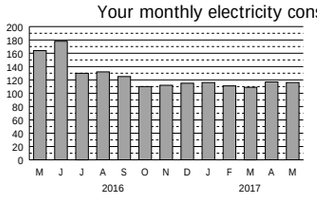

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.17		
Less : VAT	96.30		
Amount Net of VAT	1,200.87		
Less: BIR 2306	40.14		
BIR 2307	22.91	VATable Sales	1,139.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.96
Amount Due	1,137.82	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,234.12	TOTAL SALES	1,297.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3020/0/21/05-16-2017/34

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

Bill ID. : 408068403173

Collection Ref. Code : 1819-44-464-3

Account ID : 4088130000-4

Customer Name : OSABEL,FE B

Meter Number : 353545WS6

Period : Apr 2017

Premise Address: BACATAN TIPOLO MANDAUE CITY

Billing Address: BACATAN TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,584.70 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 upaid 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

40881300004 BC10/435.2/3020/0/21/05-16-2017/34 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728590213276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72881300007

1009773301

Date : 05-16-2017

BC10/435.2/3040/0270303/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288130000-7

Collection Ref. Code : 1819-46-464-4

Customer Information----------

Name : OSABEL,FE B

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079284	Pole No	:	0270303
Serial No	:	40016127	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2409
Period From	:	04-15-2017	Prev Rdg	:	2285
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	360	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.96
CURRENT BILL - MAY 2017		1,385.17
TOTAL AMOUNT DUE		2,712.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,235.00

Your monthly electricity consumption chart

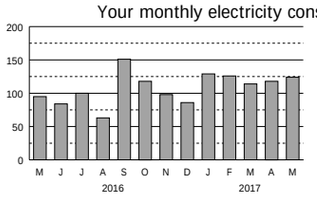

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.17		
Less : VAT	102.80		
Amount Net of VAT	1,282.37		
Less: BIR 2306	42.85		
BIR 2307	24.47	VATable Sales	1,217.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	1,215.05	VAT Zero Rated Sales	0.00
Add : VAT	102.80	VAT Amount	102.80
TOTAL AMOUNT DUE	1,317.85	TOTAL SALES	1,385.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3040/0/21/05-16-2017/34

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

Bill ID. : 728590213276

Collection Ref. Code : 1819-46-464-4

Account ID : 7288130000-7

Customer Name : OSABEL,FE B

Meter Number : MTR1079284

Period : Apr 2017

Premise Address: BACATAN COMPD. TIPOLO MANDAUE CITY

Billing Address: BACATAN COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,712.96 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 upaid 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

72881300007

BC10/435.2/3040/0/21/05-16-2017/34

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261641410292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26112300004

1009771629

Date : 05-16-2017

BC10/435.2/3060/0270296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611230000-4

Collection Ref. Code : 1821-39-659-6

Customer Information----------

Name : CONTRERAS,JERRY S

Premise Address: BACATAN COMPD., TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409466GS6	Pole No	:	0270296
Serial No	:	2004200500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20834
Period From	:	04-15-2017	Prev Rdg	:	20657
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	640	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		6.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.06
CURRENT BILL - MAY 2017		1,961.94
TOTAL AMOUNT DUE		3,284.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,300.00

Your monthly electricity consumption chart

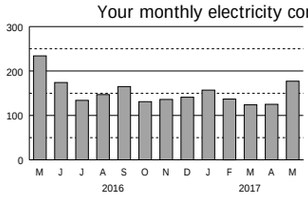

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.94		
Less : VAT	145.12		
Amount Net of VAT	1,816.82		
Less: BIR 2306	60.47		
BIR 2307	34.65	VATable Sales	1,723.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.94
Amount Due	1,721.70	VAT Zero Rated Sales	0.00
Add : VAT	145.12	VAT Amount	145.12
TOTAL AMOUNT DUE	1,866.82	TOTAL SALES	1,961.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3060/0/21/05-16-2017/34

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

Bill ID. : 261641410292

Collection Ref. Code : 1821-39-659-6
Account ID : 2611230000-4
Customer Name : CONTRERAS,JERRY S
Meter Number : 409466GS6
Period : Apr 2017

Premise Address: BACATAN COMPD., TIPOLO MANDAUE CITY
Billing Address: BACATAN COMPD., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,284.24 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 upaid 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 _____

26112300004

BC10/435.2/3060/0/21/05-16-2017/34

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198906034403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19851300004

1009773156

Date : 05-16-2017

BC10/435.2/3080/0270065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985130000-4

Collection Ref. Code : 1835-42-575-5

Customer Information----------

Name : CONTRERAS,ELEANOR S (M2)

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109283DS6	Pole No	:	0270065
Serial No	:	15743204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50862
Period From	:	04-15-2017	Prev Rdg	:	50799
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1200	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 110.52
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.70
CURRENT BILL - MAY 2017		563.97
TOTAL AMOUNT DUE		1,046.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart

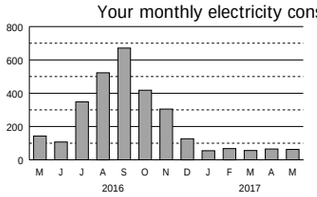

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.97		
Less : VAT	41.23		
Amount Net of VAT	522.74		
Less: BIR 2306	17.17		
BIR 2307	9.85	VATable Sales	490.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.47
Amount Due	495.72	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	536.95	TOTAL SALES	563.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3080/0/21/05-16-2017/34

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

Bill ID. : 198906034403

Collection Ref. Code : 1835-42-575-5

Account ID : 1985130000-4

Customer Name : CONTRERAS,ELEANOR S (M2)

Meter Number : 109283DS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,046.13 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 upaid 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

19851300004

BC10/435.2/3080/0/21/05-16-2017/34

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955051760700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770997

95523300002

Date : 05-16-2017

BC10/435.2/3100/0270296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552330000-2

Collection Ref. Code : 1815-81-122-6

Customer Information----------

Name : RETUYA,RAFAELA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388991GS6	Pole No	:	0270296
Serial No	:	2003122290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45566
Period From	:	04-15-2017	Prev Rdg	:	44791
No of Days	:	30	Diff Rdg	:	775
Avg kWh/day	:	25.83	Registered	:	775
Conn Load	:	0	Billed kWh	:	775

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,045.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,185.54
Transmission Charge	0.4004/kWh	310.31
System Loss Charge	0.7946/kWh	615.82
Sub-Total		5,111.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	81.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,046.00	160.92
Sub-Total		242.12
Government Charges		
Franchise Tax - Local		37.88
Value Added Tax		
Generation		289.59
Transmission		8.69
System Loss		40.18
Distribution		266.70
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,045.86
CURRENT BILL - MAY 2017		8,622.17
TOTAL AMOUNT DUE		16,668.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,335.00

Your monthly electricity consumption chart

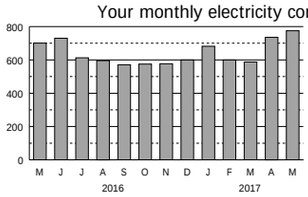

Avg Monthly Usage : 641.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,622.17		
Less : VAT	638.76		
Amount Net of VAT	7,983.41		
Less: BIR 2306	266.15		
BIR 2307	152.28	VATable Sales	7,576.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.10
Amount Due	7,564.98	VAT Zero Rated Sales	0.00
Add : VAT	638.76	VAT Amount	638.76
TOTAL AMOUNT DUE	8,203.74	TOTAL SALES	8,622.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3100/0/21/05-16-2017/34

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

Bill ID. : 955051760700

Collection Ref. Code : 1815-81-122-6
Account ID : 9552330000-2
Customer Name : RETUYA,RAFAELA
Meter Number : 388991GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 16,668.16 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 upaid 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

95523300002

BC10/435.2/3100/0/21/05-16-2017/34

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152162865213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769913

15245330459

Date : 05-16-2017

BC10/435.2/3110/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524533045-9

Collection Ref. Code : 1849-71-134-8

Customer Information----------

Name : ANTONIO,LUZ COLINA

Premise Address: 1421
Billing Address: 1421

TIN :

Metering Information----------

Meter No	:	500137 GS6	Pole No	:	0270261
Serial No	:	81038700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7231
Period From	:	04-15-2017	Prev Rdg	:	6921
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	333	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,674.22
Transmission Charge	0.4004/kWh	124.12
System Loss Charge	0.7946/kWh	246.33
Sub-Total		2,044.67
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		105.35
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		115.84
Transmission		3.48
System Loss		16.08
Distribution		107.04
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		419.81
CURRENT BILL - MAY 2017		3,461.84
TOTAL AMOUNT DUE		7,105.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,880.00

Your monthly electricity consumption chart

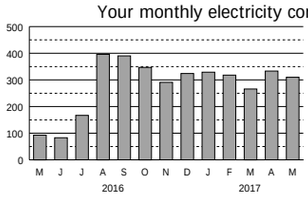

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,461.84		
Less : VAT	256.91		
Amount Net of VAT	3,204.93		
Less: BIR 2306	107.05		
BIR 2307	61.14	VATable Sales	3,042.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.90
Amount Due	3,036.74	VAT Zero Rated Sales	0.00
Add : VAT	256.91	VAT Amount	256.91
TOTAL AMOUNT DUE	3,293.65	TOTAL SALES	3,461.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3110/0/21/05-16-2017/34

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

Bill ID. : 152162865213

Collection Ref. Code : 1849-71-134-8
Account ID : 1524533045-9
Customer Name : ANTONIO,LUZ COLINA
Meter Number : 500137 GS6
Period : Apr 2017

Premise Address: 1421
Billing Address: 1421

TOTAL AMOUNT DUE : 7,105.17 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 upaid 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

15245330459

BC10/435.2/3110/0/21/05-16-2017/34

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775940319667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77523300000

1009767424

Date : 05-16-2017

BC10/435.2/3180/0270282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752330000-0

Collection Ref. Code : 1815-81-350-4

Customer Information----------

Name : RETUYA,QUINTIN

Premise Address: TIPOLO MANDAWE

Billing Address: TIPOLO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1027503	Pole No	:	0270282
Serial No	:	121750914	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1415
Period From	:	04-15-2017	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 179.83
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.53
CURRENT BILL - MAY 2017		219.07
TOTAL AMOUNT DUE		336.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 108.00

Your monthly electricity consumption chart

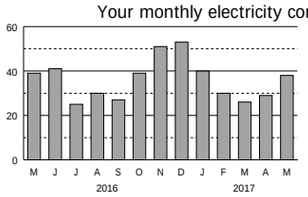

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.07		
Less : VAT	15.51		
Amount Net of VAT	203.56		
Less: BIR 2306	6.49		
BIR 2307	3.71	VATable Sales	184.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	193.36	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	208.87	TOTAL SALES	219.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3180/0/21/05-16-2017/34

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

Bill ID. : 775940319667

Collection Ref. Code : 1815-81-350-4

Account ID : 7752330000-0

Customer Name : RETUYA,QUINTIN

Meter Number : MTR1027503

Period : Apr 2017

Premise Address: TIPOLO MANDAWE

Billing Address: TIPOLO MANDAWE

TOTAL AMOUNT DUE : 336.83

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 upaid 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

77523300000

BC10/435.2/3180/0/21/05-16-2017/34

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903813674737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765977

90391300002

Date : 05-16-2017

BC10/435.2/3200/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039130000-2

Collection Ref. Code : 1837-65-287-2

Customer Information----------

Name : ANDRIN,ANGEL

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057206	Pole No	:	0270261
Serial No	:	121755742	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1802
Period From	:	04-15-2017	Prev Rdg	:	1734
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 120.27
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.39
CURRENT BILL - MAY 2017		607.20
TOTAL AMOUNT DUE		1,074.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 461.00

Your monthly electricity consumption chart

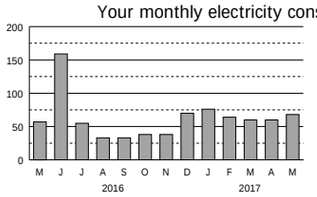

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.20		
Less : VAT	44.35		
Amount Net of VAT	562.85		
Less: BIR 2306	18.48		
BIR 2307	10.61	VATable Sales	527.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.04
Amount Due	533.76	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	578.11	TOTAL SALES	607.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3200/0/21/05-16-2017/34

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

Bill ID. : 903813674737

Collection Ref. Code : 1837-65-287-2

Account ID : 9039130000-2

Customer Name : ANDRIN,ANGEL

Meter Number : MTR1057206

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,074.55 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 upaid 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 _____

90391300002

BC10/435.2/3200/0/21/05-16-2017/34

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365094743115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36523300006

1009773075

Date : 05-16-2017

BC10/435.2/3220/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652330000-6

Collection Ref. Code : 1815-81-152-8

Customer Information----------

Name : CERNA,NOLI DELA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010206	Pole No	:	0270261
Serial No	:	121517256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2938
Period From	:	04-15-2017	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.76
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		61.11
CURRENT BILL - MAY 2017		446.04
TOTAL AMOUNT DUE		982.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 407.00

Your monthly electricity consumption chart

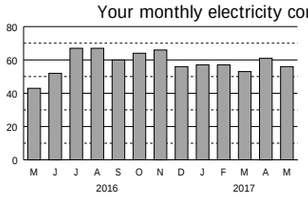

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.04		
Less : VAT	32.52		
Amount Net of VAT	413.52		
Less: BIR 2306	13.56		
BIR 2307	7.74	VATable Sales	384.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.59
Amount Due	392.22	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	424.74	TOTAL SALES	446.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3220/0/21/05-16-2017/34

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

Bill ID. : 365094743115

Collection Ref. Code : 1815-81-152-8
Account ID : 3652330000-6
Customer Name : CERNA,NOLI DELA
Meter Number : MTR1010206
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 982.21

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 upaid 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 _____

36523300006

BC10/435.2/3220/0/21/05-16-2017/34

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421622951618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42112300001

1009770654

Date : 05-16-2017

BC10/435.2/3240/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211230000-1

Collection Ref. Code : 1839-31-968-2

Customer Information----------

Name : BUSTAMANTE,RAUL

Premise Address: UPPER TIPOLO MANDAUE
Billing Address: UPPER TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	426611GS6	Pole No	:	0270261
Serial No	:	2003214007	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14613
Period From	:	04-15-2017	Prev Rdg	:	14423
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		9.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.08
CURRENT BILL - MAY 2017		2,128.75
TOTAL AMOUNT DUE		4,576.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,235.00

Your monthly electricity consumption chart

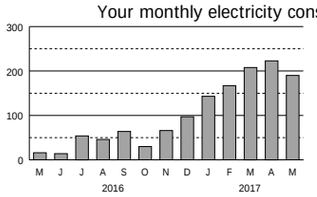

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.75		
Less : VAT	158.21		
Amount Net of VAT	1,970.54		
Less: BIR 2306	65.92		
BIR 2307	37.60	VATable Sales	1,870.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.87
Amount Due	1,867.02	VAT Zero Rated Sales	0.00
Add : VAT	158.21	VAT Amount	158.21
TOTAL AMOUNT DUE	2,025.23	TOTAL SALES	2,128.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3240/0/21/05-16-2017/34

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

Bill ID. : 421622951618

Collection Ref. Code : 1839-31-968-2
Account ID : 4211230000-1
Customer Name : BUSTAMANTE,RAUL
Meter Number : 426611GS6
Period : Apr 2017

Premise Address: UPPER TIPOLO MANDAUE
Billing Address: UPPER TIPOLO MANDAUE

TOTAL AMOUNT DUE : 4,576.43 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 upaid 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

42112300001

BC10/435.2/3240/0/21/05-16-2017/34

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076331205671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767373

07603300000

Date : 05-16-2017

BC10/435.2/3250/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760330000-0

Collection Ref. Code : 1825-87-743-2

Customer Information----------

Name : ANDRIN,NATALIA

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158468DS6	Pole No	:	0270261
Serial No	:	12313850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82620
Period From	:	04-15-2017	Prev Rdg	:	82418
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		8.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.61
CURRENT BILL - MAY 2017		2,247.43
TOTAL AMOUNT DUE		4,165.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,630.00

Your monthly electricity consumption chart

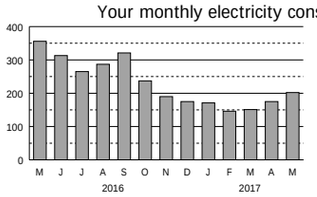

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.43		
Less : VAT	166.50		
Amount Net of VAT	2,080.93		
Less: BIR 2306	69.38		
BIR 2307	39.69	VATable Sales	1,974.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.11
Amount Due	1,971.86	VAT Zero Rated Sales	0.00
Add : VAT	166.50	VAT Amount	166.50
TOTAL AMOUNT DUE	2,138.36	TOTAL SALES	2,247.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3250/0/21/05-16-2017/34

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

Bill ID. : 076331205671

Collection Ref. Code : 1825-87-743-2

Account ID : 0760330000-0

Customer Name : ANDRIN,NATALIA

Meter Number : 158468DS6

Period : Apr 2017

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,165.15 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 upaid 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

07603300000

BC10/435.2/3250/0/21/05-16-2017/34

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497750048937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772681

49771300008

Date : 05-16-2017

BC10/435.2/3260/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977130000-8

Collection Ref. Code : 1829-37-875-9

Customer Information----------

Name : TURNO,AMPARO P

Premise Address: 1430 BASUBAS ST TIPOLO MANDAUE CITY

Billing Address: 1430 BASUBAS ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160099DS6	Pole No	:	0270261
Serial No	:	12155247	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31749
Period From	:	04-15-2017	Prev Rdg	:	31625
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.42
CURRENT BILL - MAY 2017		1,389.37
TOTAL AMOUNT DUE		2,904.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,276.00

Your monthly electricity consumption chart

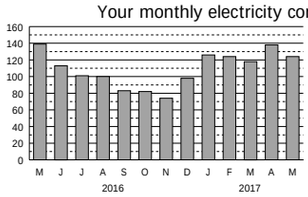

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.37		
Less : VAT	103.25		
Amount Net of VAT	1,286.12		
Less: BIR 2306	43.04		
BIR 2307	24.54	VATable Sales	1,220.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.17
Amount Due	1,218.54	VAT Zero Rated Sales	0.00
Add : VAT	103.25	VAT Amount	103.25
TOTAL AMOUNT DUE	1,321.79	TOTAL SALES	1,389.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3260/0/21/05-16-2017/34

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

Bill ID. : 497750048937

Collection Ref. Code : 1829-37-875-9

Account ID : 4977130000-8

Customer Name : TURNO,AMPARO P

Meter Number : 160099DS6

Period : Apr 2017

Premise Address: 1430 BASUBAS ST TIPOLO MANDAUE CITY

Billing Address: 1430 BASUBAS ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,904.45 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 upaid 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

49771300008

BC10/435.2/3260/0/21/05-16-2017/34

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353766983087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770245

35392300006

Date : 05-16-2017

BC10/435.2/3280/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539230000-6

Collection Ref. Code : 1825-57-749-8

Customer Information----------

Name : URSAL,ZOSIMO

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370509GS6	Pole No	:	0270261
Serial No	:	2003132473	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15459
Period From	:	04-15-2017	Prev Rdg	:	15365
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 25.33
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.23
CURRENT BILL - MAY 2017		990.87
TOTAL AMOUNT DUE		1,959.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,118.00

Your monthly electricity consumption chart

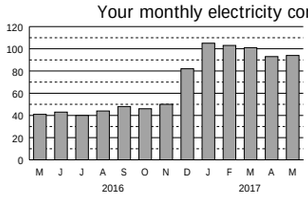

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.87		
Less : VAT	73.10		
Amount Net of VAT	917.77		
Less: BIR 2306	30.48		
BIR 2307	17.46	VATable Sales	868.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.13
Amount Due	869.83	VAT Zero Rated Sales	0.00
Add : VAT	73.10	VAT Amount	73.10
TOTAL AMOUNT DUE	942.93	TOTAL SALES	990.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3280/0/21/05-16-2017/34

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

Bill ID. : 353766983087

Collection Ref. Code : 1825-57-749-8
Account ID : 3539230000-6
Customer Name : URSAL,ZOSIMO
Meter Number : 370509GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,959.56 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 upaid 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

35392300006

BC10/435.2/3280/0/21/05-16-2017/34

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907142666044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766913

90742300008

Date : 05-16-2017

BC10/435.2/3290/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074230000-8

Collection Ref. Code : 1823-58-494-2

Customer Information----------

Name : RAS,ROMEO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	533452 GS6	Pole No	:	0270261
Serial No	:	89170149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4435
Period From	:	04-15-2017	Prev Rdg	:	4368
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 124.53
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.48
CURRENT BILL - MAY 2017		591.58
TOTAL AMOUNT DUE		751.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 870.00

Your monthly electricity consumption chart

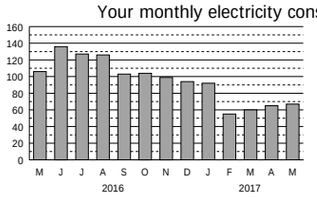

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.58		
Less : VAT	43.00		
Amount Net of VAT	548.58		
Less: BIR 2306	17.92		
BIR 2307	10.33	VATable Sales	514.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.48
Amount Due	520.33	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	563.33	TOTAL SALES	591.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3290/0/21/05-16-2017/34

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

Bill ID. : 907142666044

Collection Ref. Code : 1823-58-494-2

Account ID : 9074230000-8

Customer Name : RAS,ROMEO

Meter Number : 533452 GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 751.36

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 upaid 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 _____

90742300008

BC10/435.2/3290/0/21/05-16-2017/34

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165194732748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773278

16523300008

Date : 05-16-2017

BC10/435.2/3300/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652330000-8

Collection Ref. Code : 1815-81-140-4

Customer Information----------

Name : ALIMPANGOG,VICENTE

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027569	Pole No	:	0270261
Serial No	:	121748049	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2163
Period From	:	04-15-2017	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.44
CURRENT BILL - MAY 2017		305.79
TOTAL AMOUNT DUE		739.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 325.00

Your monthly electricity consumption chart

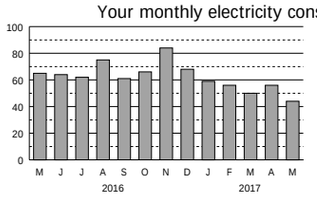

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.79		
Less : VAT	22.16		
Amount Net of VAT	283.63		
Less: BIR 2306	9.26		
BIR 2307	5.25	VATable Sales	261.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.28
Amount Due	269.12	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	291.28	TOTAL SALES	305.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3300/0/21/05-16-2017/34

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

Bill ID. : 165194732748

Collection Ref. Code : 1815-81-140-4

Account ID : 1652330000-8

Customer Name : ALIMPANGOG,VICENTE

Meter Number : MTR1027569

Period : Apr 2017

Premise Address: TIPOLO MANDAUE

Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 739.76

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 upaid 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

16523300008

BC10/435.2/3300/0/21/05-16-2017/34

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095918848841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764939

09523300003

Date : 05-16-2017

BC10/435.2/3390/0333406/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952330000-3

Collection Ref. Code : 1815-81-488-8

Customer Information----------

Name : RETUYA,JUAN

Premise Address: POO MANDAWE

Billing Address: POO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1208962	Pole No	:	0333406
Serial No	:	133480797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	416
Period From	:	04-15-2017	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,922.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,922.50	118.45
Sub-Total		141.50
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		18.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		306.50
CURRENT BILL - MAY 2017		2,533.54
TOTAL AMOUNT DUE		8,456.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,404.00

Your monthly electricity consumption chart

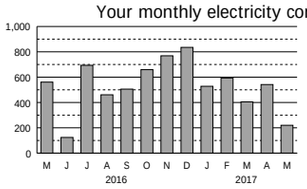

Avg Monthly Usage : 530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.54		
Less : VAT	190.55		
Amount Net of VAT	2,342.99		
Less: BIR 2306	79.40		
BIR 2307	44.76	VATable Sales	2,227.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.95
Amount Due	2,218.83	VAT Zero Rated Sales	0.00
Add : VAT	190.55	VAT Amount	190.55
TOTAL AMOUNT DUE	2,409.38	TOTAL SALES	2,533.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3390/0/21/05-16-2017/34

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

Bill ID. : 095918848841

Collection Ref. Code : 1815-81-488-8

Account ID : 0952330000-3

Customer Name : RETUYA,JUAN

Meter Number : MTR1208962

Period : Apr 2017

Premise Address: POO MANDAWE

Billing Address: POO MANDAWE

TOTAL AMOUNT DUE : 8,456.28 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 upaid 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 _____

09523300003 BC10/435.2/3390/0/21/05-16-2017/34 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314545617025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769001

31491300005

Date : 05-16-2017

BC10/435.2/3400/0333343/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149130000-5

Collection Ref. Code : 1837-78-323-3

Customer Information----------

Name : RETUYA,EPIFANIA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035924	Pole No	:	0333343
Serial No	:	126817897	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8196
Period From	:	04-15-2017	Prev Rdg	:	7763
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	785	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,338.50
Transmission Charge	0.4004/kWh	173.37
System Loss Charge	0.7946/kWh	344.06
Sub-Total		2,855.93
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,344.50	86.89
Sub-Total		132.25
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		161.80
Transmission		4.86
System Loss		22.44
Distribution		149.27
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		584.23
CURRENT BILL - MAY 2017		4,816.35
TOTAL AMOUNT DUE		9,160.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,930.00

Your monthly electricity consumption chart

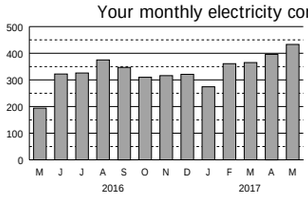

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.35		
Less : VAT	356.78		
Amount Net of VAT	4,459.57		
Less: BIR 2306	148.66		
BIR 2307	85.07	VATable Sales	4,232.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.45
Amount Due	4,225.84	VAT Zero Rated Sales	0.00
Add : VAT	356.78	VAT Amount	356.78
TOTAL AMOUNT DUE	4,582.62	TOTAL SALES	4,816.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3400/0/21/05-16-2017/34

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

Bill ID. : 314545617025

Collection Ref. Code : 1837-78-323-3

Account ID : 3149130000-5

Customer Name : RETUYA,EPIFANIA

Meter Number : MTR1035924

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,160.96

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 upaid 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

31491300005

BC10/435.2/3400/0/21/05-16-2017/34

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036741810713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03682300003

1009766102

Date : 05-16-2017

BC10/435.2/3410/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368230000-3

Collection Ref. Code : 1845-21-464-1

Customer Information----------

Name : ORILLOSA,ANGELA R

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540173 GS6	Pole No	:	0333392
Serial No	:	73851942	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20921
Period From	:	04-15-2017	Prev Rdg	:	20714
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	744	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		62.87
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		279.60
CURRENT BILL - MAY 2017		2,305.05
TOTAL AMOUNT DUE		4,364.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,065.28

Your monthly electricity consumption chart

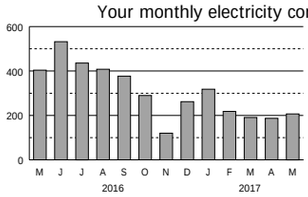

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.05		
Less : VAT	170.85		
Amount Net of VAT	2,134.20		
Less: BIR 2306	71.19		
BIR 2307	40.71	VATable Sales	2,025.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.75
Amount Due	2,022.30	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,193.15	TOTAL SALES	2,305.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3410/0/21/05-16-2017/34

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

Bill ID. : 036741810713

Collection Ref. Code : 1845-21-464-1
Account ID : 0368230000-3
Customer Name : ORILLOSA,ANGELA R
Meter Number : 540173 GS6
Period : Apr 2017

Premise Address: UPPER TIPOLO MANDAUE CITY
Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,364.64 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 upaid 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

03682300003

BC10/435.2/3410/0/21/05-16-2017/34

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399733305882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773021

39981300005

Date : 05-16-2017

BC10/435.2/3420/0263104/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998130000-5

Collection Ref. Code : 1841-60-743-6

Customer Information----------

Name : ORILLOSA,ANGELA R

Premise Address: RETUYA COMPOUND, UPPER TIPOLO MANDAUE CITY

Billing Address: RETUYA COMPOUND, UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404008GS6	Pole No	:	0263104
Serial No	:	2004207982	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16956
Period From	:	04-15-2017	Prev Rdg	:	16874
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	160	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.13
CURRENT BILL - MAY 2017		821.57
TOTAL AMOUNT DUE		1,622.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,260.41

Your monthly electricity consumption chart

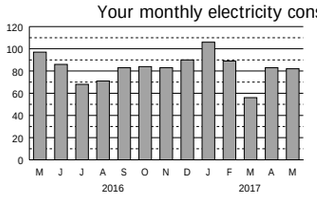

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	60.47		
Amount Net of VAT	761.10		
Less: BIR 2306	25.20		
BIR 2307	14.44	VATable Sales	718.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	721.46	VAT Zero Rated Sales	0.00
Add : VAT	60.47	VAT Amount	60.47
TOTAL AMOUNT DUE	781.93	TOTAL SALES	821.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3420/0/21/05-16-2017/34

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

Bill ID. : 399733305882

Collection Ref. Code : 1841-60-743-6

Account ID : 3998130000-5

Customer Name : ORILLOSA,ANGELA R

Meter Number : 404008GS6

Period : Apr 2017

Premise Address: RETUYA COMPOUND, UPPER TIPOLO MANDAUE CITY

Billing Address: RETUYA COMPOUND, UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,622.03 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 upaid 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

39981300005

BC10/435.2/3420/0/21/05-16-2017/34

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901406284459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90191300004

BILLING STATEMENT

1009765459

Date : 05-16-2017

BC10/435.2/3430/0333273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019130000-4

Collection Ref. Code : 1829-63-662-6

Customer Information----------

Name : ORILLOSA,ANGELA R

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063934	Pole No	:	0333273
Serial No	:	125293869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19403
Period From	:	04-15-2017	Prev Rdg	:	18815
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	150	Billed kWh	:	588

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,997.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,175.61
Transmission Charge	0.4004/kWh	235.44
System Loss Charge	0.7946/kWh	467.22
Sub-Total		3,878.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,997.50	99.95
Sub-Total		161.55
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		219.71
Transmission		6.60
System Loss		30.48
Distribution		202.49
Others		22.82
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		790.85
CURRENT BILL - MAY 2017		6,518.11
TOTAL AMOUNT DUE		11,515.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,336.14

Your monthly electricity consumption chart

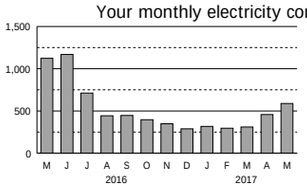

Avg Monthly Usage : 530.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,518.11		
Less : VAT	482.10		
Amount Net of VAT	6,036.01		
Less: BIR 2306	200.88		
BIR 2307	115.12	VATable Sales	5,727.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.75
Amount Due	5,720.01	VAT Zero Rated Sales	0.00
Add : VAT	482.10	VAT Amount	482.10
TOTAL AMOUNT DUE	6,202.11	TOTAL SALES	6,518.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3430/0/21/05-16-2017/34

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

Bill ID. : 901406284459

Collection Ref. Code : 1829-63-662-6
Account ID : 9019130000-4
Customer Name : ORILLOSA,ANGELA R
Meter Number : MTR1063934
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 11,515.48 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 upaid 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 _____

90191300004

BC10/435.2/3430/0/21/05-16-2017/34

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997618453575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773212

99771300003

Date : 05-16-2017

BC10/435.2/3450/0333273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977130000-3

Collection Ref. Code : 1829-38-761-8

Customer Information----------

Name : ORILLOSA,HERMOGENES B

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY

Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103655	Pole No	:	0333273
Serial No	:	40045952	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16634
Period From	:	04-15-2017	Prev Rdg	:	15877
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	740	Billed kWh	:	757

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,244.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,088.33
Transmission Charge	0.4004/kWh	303.10
System Loss Charge	0.7946/kWh	601.51
Sub-Total		4,992.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,245.00	144.90
Sub-Total		224.20
Government Charges		
Franchise Tax - Local		36.94
Value Added Tax		
Generation		282.85
Transmission		8.49
System Loss		39.25
Distribution		260.52
Others		31.34
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,020.03
CURRENT BILL - MAY 2017		8,408.17
TOTAL AMOUNT DUE		15,652.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,414.49

Your monthly electricity consumption chart

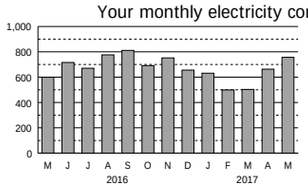

Avg Monthly Usage : 671.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,408.17		
Less : VAT	622.45		
Amount Net of VAT	7,785.72		
Less: BIR 2306	259.35		
BIR 2307	148.50	VATable Sales	7,388.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.58
Amount Due	7,377.87	VAT Zero Rated Sales	0.00
Add : VAT	622.45	VAT Amount	622.45
TOTAL AMOUNT DUE	8,000.32	TOTAL SALES	8,408.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3450/0/21/05-16-2017/34

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

Bill ID. : 997618453575

Collection Ref. Code : 1829-38-761-8

Account ID : 9977130000-3

Customer Name : ORILLOSA,HERMOGENES B

Meter Number : MTR1103655

Period : Apr 2017

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY

Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 15,652.99 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 upaid 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

99771300003

BC10/435.2/3450/0/21/05-16-2017/34

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010439068418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767924

01072300005

Date : 05-16-2017

BC10/435.2/3480/0263111/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107230000-5

Collection Ref. Code : 1825-19-695-8

Customer Information----------

Name : RETUYA,ARIEL

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159800DS6	Pole No	:	0263111
Serial No	:	11973706	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5412
Period From	:	04-15-2017	Prev Rdg	:	5111
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		767.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,625.61
Transmission Charge	0.4004/kWh	120.52
System Loss Charge	0.7946/kWh	239.17
Sub-Total		1,985.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		112.47
Transmission		3.37
System Loss		15.61
Distribution		103.95
Others		12.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		405.67
CURRENT BILL - MAY 2017		3,344.10
TOTAL AMOUNT DUE		4,111.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,000.00

Your monthly electricity consumption chart

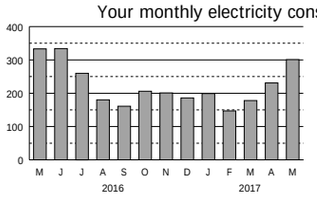

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.10		
Less : VAT	247.59		
Amount Net of VAT	3,096.51		
Less: BIR 2306	103.15		
BIR 2307	59.06	VATable Sales	2,938.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.08
Amount Due	2,934.30	VAT Zero Rated Sales	0.00
Add : VAT	247.59	VAT Amount	247.59
TOTAL AMOUNT DUE	3,181.89	TOTAL SALES	3,344.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3480/0/21/05-16-2017/34

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

Bill ID. : 010439068418

Collection Ref. Code : 1825-19-695-8

Account ID : 0107230000-5

Customer Name : RETUYA,ARIEL

Meter Number : 159800DS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,111.61 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 upaid 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

01072300005

BC10/435.2/3480/0/21/05-16-2017/34

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704747870211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766107

70402300001

Date : 05-16-2017

BC10/435.2/3520/0263111/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040230000-1

Collection Ref. Code : 1837-91-152-5

Customer Information----------

Name : RETUYA,BALDOMERO M2

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055798	Pole No	:	0263111
Serial No	:	121755822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3551
Period From	:	04-15-2017	Prev Rdg	:	3452
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	220	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		19.56
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		4.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		134.48
CURRENT BILL - MAY 2017		1,095.29
TOTAL AMOUNT DUE		4,426.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 731.00

Your monthly electricity consumption chart

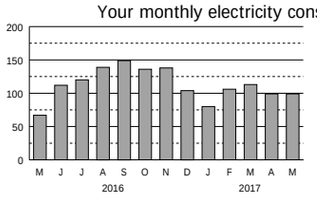

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.29		
Less : VAT	82.51		
Amount Net of VAT	1,012.78		
Less: BIR 2306	34.40		
BIR 2307	19.31	VATable Sales	960.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.97
Amount Due	959.07	VAT Zero Rated Sales	0.00
Add : VAT	82.51	VAT Amount	82.51
TOTAL AMOUNT DUE	1,041.58	TOTAL SALES	1,095.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3520/0/21/05-16-2017/34

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

Bill ID. : 704747870211

Collection Ref. Code : 1837-91-152-5
Account ID : 7040230000-1
Customer Name : RETUYA,BALDOMERO M2
Meter Number : MTR1055798
Period : Feb 2017 to Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,426.32 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 upaid 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 _____

70402300001

BC10/435.2/3520/0/21/05-16-2017/34

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547864217058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768563

54742300004

Date : 05-16-2017

BC10/435.2/3530/0270261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474230000-4

Collection Ref. Code : 1823-63-119-3

Customer Information----------

Name : RETUYA,SULPICIO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480238GS6	Pole No	:	0270261
Serial No	:	68402938	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15248
Period From	:	04-15-2017	Prev Rdg	:	15155
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.05
CURRENT BILL - MAY 2017		981.62
TOTAL AMOUNT DUE		1,995.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,081.00

Your monthly electricity consumption chart

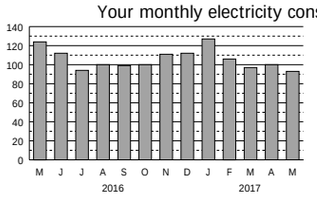

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.62		
Less : VAT	72.45		
Amount Net of VAT	909.17		
Less: BIR 2306	30.20		
BIR 2307	17.30	VATable Sales	860.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	861.67	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	934.12	TOTAL SALES	981.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3530/0/21/05-16-2017/34

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

Bill ID. : 547864217058

Collection Ref. Code : 1823-63-119-3

Account ID : 5474230000-4

Customer Name : RETUYA,SULPICIO

Meter Number : 480238GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,995.44 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 upaid 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

54742300004

BC10/435.2/3530/0/21/05-16-2017/34

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048767593607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769451

04813300003

Date : 05-16-2017

BC10/435.2/3540/0263125/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481330000-3

Collection Ref. Code : 1839-99-860-1

Customer Information----------

Name : OCARIZA,MAXIMINA R

Premise Address: RETUYA COMP. TIPOLO MANDAUE CITY

Billing Address: RETUYA COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557702 GS6	Pole No	:	0263125
Serial No	:	25904149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3688
Period From	:	04-15-2017	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 474.50	9.49
Sub-Total		27.20
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		225.35
CURRENT BILL - MAY 2017		1,855.78
TOTAL AMOUNT DUE		2,330.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,600.00

Your monthly electricity consumption chart

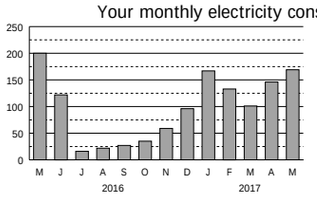

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,855.78		
Less : VAT	136.69		
Amount Net of VAT	1,719.09		
Less: BIR 2306	56.95		
BIR 2307	32.77	VATable Sales	1,630.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.66
Amount Due	1,629.37	VAT Zero Rated Sales	0.00
Add : VAT	136.69	VAT Amount	136.69
TOTAL AMOUNT DUE	1,766.06	TOTAL SALES	1,855.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3540/0/21/05-16-2017/34

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

Bill ID. : 048767593607

Collection Ref. Code : 1839-99-860-1

Account ID : 0481330000-3

Customer Name : OCARIZA,MAXIMINA R

Meter Number : 557702 GS6

Period : Apr 2017

Premise Address: RETUYA COMP. TIPOLO MANDAUE CITY

Billing Address: RETUYA COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,330.16 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 upaid 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

04813300003

BC10/435.2/3540/0/21/05-16-2017/34

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585445494590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770047

58541066377

Date : 05-16-2017

BC10/435.2/3561/0263125/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854106637-7

Collection Ref. Code : 1851-84-794-4

Customer Information----------

Name : MISA,ARNEL RETUYA

Premise Address: P. BASUBAS ST. TIPOLO
Billing Address: P. BASUBAS ST. TIPOLO

TIN :

Metering Information----------

Meter No	:	537773 GS6	Pole No	:	0263125
Serial No	:	94288961	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3675
Period From	:	04-15-2017	Prev Rdg	:	3606
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 120.10
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.80
CURRENT BILL - MAY 2017		618.23
TOTAL AMOUNT DUE		1,188.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 416.00

Your monthly electricity consumption chart

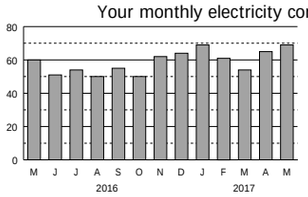

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.23		
Less : VAT	45.24		
Amount Net of VAT	572.99		
Less: BIR 2306	18.86		
BIR 2307	10.80	VATable Sales	537.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.56
Amount Due	543.33	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	588.57	TOTAL SALES	618.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3561/0/21/05-16-2017/34

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

Bill ID. : 585445494590

Collection Ref. Code : 1851-84-794-4
Account ID : 5854106637-7
Customer Name : MISA,ARNEL RETUYA
Meter Number : 537773 GS6
Period : Apr 2017

Premise Address: P. BASUBAS ST. TIPOLO
Billing Address: P. BASUBAS ST. TIPOLO

TOTAL AMOUNT DUE : 1,188.62 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 upaid 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

58541066377

BC10/435.2/3561/0/21/05-16-2017/34

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839324719553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766968

83913300006

Date : 05-16-2017

BC10/435.2/3650/0263034/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391330000-6

Collection Ref. Code : 1833-39-170-5

Customer Information----------

Name : RETUYA,MARIO C

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127696WS6	Pole No	:	0263034
Serial No	:	70111222	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18808
Period From	:	04-15-2017	Prev Rdg	:	18718
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 70.92
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.75
CURRENT BILL - MAY 2017		897.95
TOTAL AMOUNT DUE		1,632.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 610.00

Your monthly electricity consumption chart

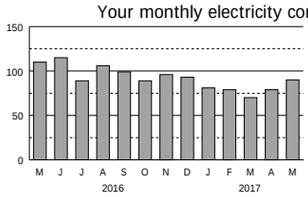

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.95		
Less : VAT	65.94		
Amount Net of VAT	832.01		
Less: BIR 2306	27.47		
BIR 2307	15.78	VATable Sales	785.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	788.76	VAT Zero Rated Sales	0.00
Add : VAT	65.94	VAT Amount	65.94
TOTAL AMOUNT DUE	854.70	TOTAL SALES	897.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3650/0/21/05-16-2017/34

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

Bill ID. : 839324719553

Collection Ref. Code : 1833-39-170-5
Account ID : 8391330000-6
Customer Name : RETUYA,MARIO C
Meter Number : 127696WS6
Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY
Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,632.39 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 upaid 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 _____

83913300006

BC10/435.2/3650/0/21/05-16-2017/34

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075476081874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07523300007

BILLING STATEMENT

1009766947

Date : 05-16-2017

BC10/435.2/3700/0263034/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752330000-7

Collection Ref. Code : 1815-81-224-9

Customer Information----------

Name : RETUYA,PERPETUA

Premise Address: TIPOLO MANDAWE CITY
Billing Address: TIPOLO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	123180WS6	Pole No	:	0263034
Serial No	:	72633055	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21560
Period From	:	04-15-2017	Prev Rdg	:	21472
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 67.22
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.50
CURRENT BILL - MAY 2017		880.49
TOTAL AMOUNT DUE		1,705.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 678.00

Your monthly electricity consumption chart

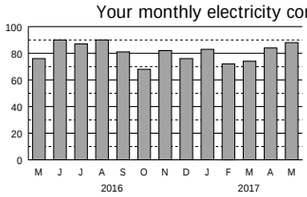

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.49		
Less : VAT	64.74		
Amount Net of VAT	815.75		
Less: BIR 2306	26.98		
BIR 2307	15.48	VATable Sales	769.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.76
Amount Due	773.29	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	838.03	TOTAL SALES	880.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3700/0/21/05-16-2017/34

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

Bill ID. : 075476081874

Collection Ref. Code : 1815-81-224-9
Account ID : 0752330000-7
Customer Name : RETUYA,PERPETUA
Meter Number : 123180WS6
Period : Apr 2017

Premise Address: TIPOLO MANDAWE CITY
Billing Address: TIPOLO MANDAWE CITY

TOTAL AMOUNT DUE : 1,705.67 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 upaid 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

07523300007

BC10/435.2/3700/0/21/05-16-2017/34

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475202034633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767369

47523300003

Date : 05-16-2017

BC10/435.2/3710/0263111/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752330000-3

Collection Ref. Code : 1815-81-308-3

Customer Information----------

Name : RETUYA,EULOGIO

Premise Address: POO MANDAWE

Billing Address: POO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1054804	Pole No	:	0263111
Serial No	:	121437356	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3
Period From	:	04-15-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 179.50	3.59
Sub-Total		3.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.08
CURRENT BILL - MAY 2017		9.67
TOTAL AMOUNT DUE		189.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2014 - 5.63

Your monthly electricity consumption chart

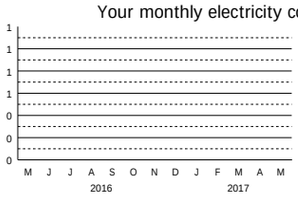

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.67		
Less : VAT	1.04		
Amount Net of VAT	8.63		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	9.07	TOTAL SALES	9.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3710/0/21/05-16-2017/34

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

Bill ID. : 475202034633

Collection Ref. Code : 1815-81-308-3

Account ID : 4752330000-3

Customer Name : RETUYA,EULOGIO

Meter Number : MTR1054804

Period : Aug 2016 to Apr 2017

Premise Address: POO MANDAWE

Billing Address: POO MANDAWE

TOTAL AMOUNT DUE : 189.06

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 upaid 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 _____

47523300003

BC10/435.2/3710/0/21/05-16-2017/34

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875523923414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767411

87523300009

Date : 05-16-2017

BC10/435.2/3720/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752330000-9

Collection Ref. Code : 1815-81-368-7

Customer Information----------

Name : NADELA,JUAN

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028130	Pole No	:	0333392
Serial No	:	121753138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4612
Period From	:	04-15-2017	Prev Rdg	:	4461
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.08
CURRENT BILL - MAY 2017		1,682.55
TOTAL AMOUNT DUE		3,165.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,278.00

Your monthly electricity consumption chart

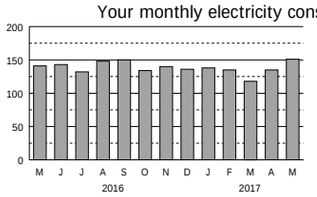

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.55		
Less : VAT	124.76		
Amount Net of VAT	1,557.79		
Less: BIR 2306	51.98		
BIR 2307	29.72	VATable Sales	1,478.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,476.09	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,600.85	TOTAL SALES	1,682.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3720/0/21/05-16-2017/34

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

Bill ID. : 875523923414

Collection Ref. Code : 1815-81-368-7
Account ID : 8752330000-9
Customer Name : NADELA,JUAN
Meter Number : MTR1028130
Period : Apr 2017

Premise Address: TIPOLO MANDAUE
Billing Address: TIPOLO MANDAUE

TOTAL AMOUNT DUE : 3,165.75 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 upaid 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

87523300009

BC10/435.2/3720/0/21/05-16-2017/34

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824642821374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771668

82491300008

Date : 05-16-2017

BC10/435.2/3730/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249130000-8

Collection Ref. Code : 1837-79-995-4

Customer Information----------

Name : OCAMPO,JAIME

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024939	Pole No	:	0333392
Serial No	:	126816106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2009
Period From	:	04-15-2017	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.93
CURRENT BILL - MAY 2017		565.99
TOTAL AMOUNT DUE		1,137.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 430.00

Your monthly electricity consumption chart

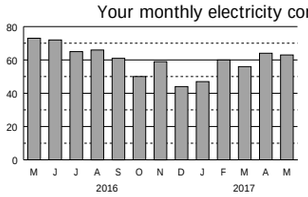

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.99		
Less : VAT	41.45		
Amount Net of VAT	524.54		
Less: BIR 2306	17.26		
BIR 2307	9.89	VATable Sales	492.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	497.39	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	538.84	TOTAL SALES	565.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3730/0/21/05-16-2017/34

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

Bill ID. : 824642821374

Collection Ref. Code : 1837-79-995-4
Account ID : 8249130000-8
Customer Name : OCAMPO,JAIME
Meter Number : MTR1024939
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,137.46 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 upaid 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 _____

82491300008

BC10/435.2/3730/0/21/05-16-2017/34

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248043096894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768347

24852300003

Date : 05-16-2017

BC10/435.2/3750/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485230000-3

Collection Ref. Code : 1823-84-299-2

Customer Information----------

Name : SAQUILABON,HERCULANA

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032669	Pole No	:	0333392
Serial No	:	125287809	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4305
Period From	:	04-15-2017	Prev Rdg	:	4194
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.85
CURRENT BILL - MAY 2017		1,244.37
TOTAL AMOUNT DUE		2,602.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,331.02

Your monthly electricity consumption chart

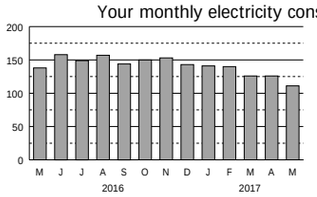

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.37		
Less : VAT	92.50		
Amount Net of VAT	1,151.87		
Less: BIR 2306	38.56		
BIR 2307	21.98	VATable Sales	1,093.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.35
Amount Due	1,091.33	VAT Zero Rated Sales	0.00
Add : VAT	92.50	VAT Amount	92.50
TOTAL AMOUNT DUE	1,183.83	TOTAL SALES	1,244.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3750/0/21/05-16-2017/34

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

Bill ID. : 248043096894

Collection Ref. Code : 1823-84-299-2

Account ID : 2485230000-3

Customer Name : SAQUILABON,HERCULANA

Meter Number : MTR1032669

Period : Apr 2017

Premise Address: UPPER TIPOLO MANDAUE CITY

Billing Address: UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,602.60 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 upaid 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

24852300003

BC10/435.2/3750/0/21/05-16-2017/34

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669961274747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765716

66952300003

Date : 05-16-2017

BC10/435.2/3790/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695230000-3

Collection Ref. Code : 1839-18-365-9

Customer Information----------

Name : LLANOS,PABLITO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160635WS6	Pole No	:	0333392
Serial No	:	43640451	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18416
Period From	:	04-15-2017	Prev Rdg	:	18381
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.26
CURRENT BILL - MAY 2017		205.78
TOTAL AMOUNT DUE		482.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 226.00

Your monthly electricity consumption chart

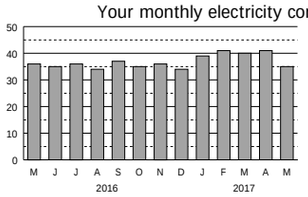

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.78		
Less : VAT	14.72		
Amount Net of VAT	191.06		
Less: BIR 2306	6.14		
BIR 2307	3.49	VATable Sales	173.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.54
Amount Due	181.43	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	196.15	TOTAL SALES	205.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3790/0/21/05-16-2017/34

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

Bill ID. : 669961274747

Collection Ref. Code : 1839-18-365-9

Account ID : 6695230000-3

Customer Name : LLANOS,PABLITO

Meter Number : 160635WS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 482.13

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 upaid 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

66952300003

BC10/435.2/3790/0/21/05-16-2017/34

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002044352643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765793

00282300003

Date : 05-16-2017

BC10/435.2/3800/0333392/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028230000-3

Collection Ref. Code : 1825-40-806-8

Customer Information----------

Name : GOMEZ,LINDA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160645WS6	Pole No	:	0333392
Serial No	:	43384597	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85101
Period From	:	04-15-2017	Prev Rdg	:	85027
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.59
CURRENT BILL - MAY 2017		699.70
TOTAL AMOUNT DUE		1,250.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 286.00

Your monthly electricity consumption chart

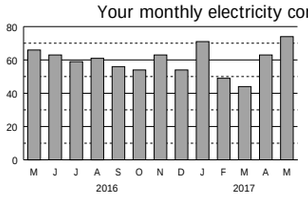

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.70		
Less : VAT	51.27		
Amount Net of VAT	648.43		
Less: BIR 2306	21.38		
BIR 2307	12.26	VATable Sales	610.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	614.79	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	666.06	TOTAL SALES	699.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3800/0/21/05-16-2017/34

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

Bill ID. : 002044352643

Collection Ref. Code : 1825-40-806-8

Account ID : 0028230000-3

Customer Name : GOMEZ,LINDA

Meter Number : 160645WS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,250.47

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 upaid 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 _____

00282300003

BC10/435.2/3800/0/21/05-16-2017/34

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185707381252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769696

18523300004

Date : 05-16-2017

BC10/435.2/3810/0270254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852330000-4

Collection Ref. Code : 1815-81-404-7

Customer Information----------

Name : SELMA,LORENZO

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026324	Pole No	:	0270254
Serial No	:	121741562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2743
Period From	:	04-15-2017	Prev Rdg	:	2640
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.77
CURRENT BILL - MAY 2017		1,152.78
TOTAL AMOUNT DUE		2,310.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 655.00

Your monthly electricity consumption chart

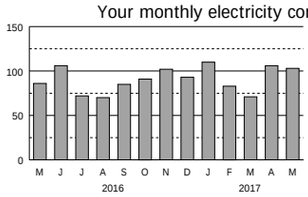

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.78		
Less : VAT	85.64		
Amount Net of VAT	1,067.14		
Less: BIR 2306	35.70		
BIR 2307	20.36	VATable Sales	1,013.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	1,011.08	VAT Zero Rated Sales	0.00
Add : VAT	85.64	VAT Amount	85.64
TOTAL AMOUNT DUE	1,096.72	TOTAL SALES	1,152.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3810/0/21/05-16-2017/34

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

Bill ID. : 185707381252

Collection Ref. Code : 1815-81-404-7

Account ID : 1852330000-4

Customer Name : SELMA,LORENZO

Meter Number : MTR1026324

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,310.44

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 upaid 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 _____

18523300004

BC10/435.2/3810/0/21/05-16-2017/34

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736916733660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73642300005

1009765692

Date : 05-16-2017

BC10/435.2/3820/0270254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364230000-5

Collection Ref. Code : 1823-47-653-8

Customer Information----------

Name : RELOS,MIGUELA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280603GS6	Pole No	:	0270254
Serial No	:	49339256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18770
Period From	:	04-15-2017	Prev Rdg	:	18692
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 94.25
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.07
CURRENT BILL - MAY 2017		743.46
TOTAL AMOUNT DUE		1,600.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 797.00

Your monthly electricity consumption chart

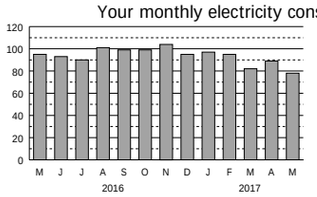

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.46		
Less : VAT	54.67		
Amount Net of VAT	688.79		
Less: BIR 2306	22.77		
BIR 2307	13.03	VATable Sales	648.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.40
Amount Due	652.99	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	707.66	TOTAL SALES	743.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3820/0/21/05-16-2017/34

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

Bill ID. : 736916733660

Collection Ref. Code : 1823-47-653-8
Account ID : 7364230000-5
Customer Name : RELOS,MIGUELA
Meter Number : 280603GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,600.87

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 upaid 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 _____

73642300005

BC10/435.2/3820/0/21/05-16-2017/34

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834525359266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765359

83402300004

Date : 05-16-2017

BC10/435.2/3860/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340230000-4

Collection Ref. Code : 1837-93-983-7

Customer Information----------

Name : OCARIZA,PATERNA

Premise Address: TIPOLO MANDAUE CITY C/O BOB SALA
Billing Address: TIPOLO MANDAUE CITY C/O BOB SALA

TIN :

Metering Information----------

Meter No	:	159815DS6	Pole No	:	0333385
Serial No	:	11809240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96180
Period From	:	04-15-2017	Prev Rdg	:	96103
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 100.91
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 7.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.88
CURRENT BILL - MAY 2017		725.16
TOTAL AMOUNT DUE		1,178.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 375.00

Your monthly electricity consumption chart

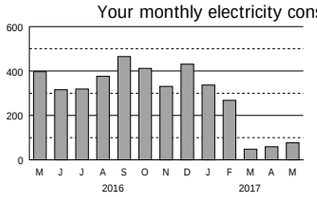

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.16		
Less : VAT	53.04		
Amount Net of VAT	672.12		
Less: BIR 2306	22.10		
BIR 2307	12.71	VATable Sales	632.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.84
Amount Due	637.31	VAT Zero Rated Sales	0.00
Add : VAT	53.04	VAT Amount	53.04
TOTAL AMOUNT DUE	690.35	TOTAL SALES	725.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3860/0/21/05-16-2017/34

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

Bill ID. : 834525359266

Collection Ref. Code : 1837-93-983-7
Account ID : 8340230000-4
Customer Name : OCARIZA,PATERNA
Meter Number : 159815DS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY C/O BOB SALA
Billing Address: TIPOLO MANDAUE CITY C/O BOB SALA

TOTAL AMOUNT DUE : 1,178.65 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 upaid 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

83402300004

BC10/435.2/3860/0/21/05-16-2017/34

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160051367540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16091300000

1009771831

Date : 05-16-2017

BC10/435.2/3870/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609130000-0

Collection Ref. Code : 1829-61-515-7

Customer Information----------

Name : BASUBAS,ERNESTO RETUYA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159840DS6	Pole No	:	0333385
Serial No	:	12662806	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58953
Period From	:	04-15-2017	Prev Rdg	:	58242
No of Days	:	30	Diff Rdg	:	711
Avg kWh/day	:	23.70	Registered	:	711
Conn Load	:	380	Billed kWh	:	711

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,575.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,839.90
Transmission Charge	0.4004/kWh	284.68
System Loss Charge	0.7946/kWh	564.96
Sub-Total		4,689.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	74.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,575.00	131.50
Sub-Total		205.99
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		265.68
Transmission		7.98
System Loss		36.84
Distribution		244.73
Others		28.88
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		957.50
CURRENT BILL - MAY 2017		7,892.42
TOTAL AMOUNT DUE		14,467.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 4,973.00

Your monthly electricity consumption chart

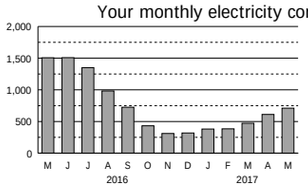

Avg Monthly Usage : 746.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,892.42		
Less : VAT	584.11		
Amount Net of VAT	7,308.31		
Less: BIR 2306	243.38		
BIR 2307	139.39	VATable Sales	6,934.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.39
Amount Due	6,925.54	VAT Zero Rated Sales	0.00
Add : VAT	584.11	VAT Amount	584.11
TOTAL AMOUNT DUE	7,509.65	TOTAL SALES	7,892.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3870/0/21/05-16-2017/34

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

Bill ID. : 160051367540

Collection Ref. Code : 1829-61-515-7

Account ID : 1609130000-0

Customer Name : BASUBAS,ERNESTO RETUYA

Meter Number : 159840DS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 14,467.56

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 upaid 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 _____

16091300000

BC10/435.2/3870/0/21/05-16-2017/34

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586562628053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770531

58651300004

Date : 05-16-2017

BC10/435.2/3880/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865130000-4

Collection Ref. Code : 1835-23-098-9

Customer Information----------

Name : ALIMPANGOG,DAVE R

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160062DS6	Pole No	:	0333385
Serial No	:	10128265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22243
Period From	:	04-15-2017	Prev Rdg	:	21827
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	200	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,246.69
Transmission Charge	0.4004/kWh	166.57
System Loss Charge	0.7946/kWh	330.55
Sub-Total		2,743.81
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 7,095.50	141.91
Sub-Total		185.49
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		155.43
Transmission		4.67
System Loss		21.57
Distribution		143.44
Others		24.73
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		568.64
CURRENT BILL - MAY 2017		4,693.24
TOTAL AMOUNT DUE		8,877.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,910.94

Your monthly electricity consumption chart

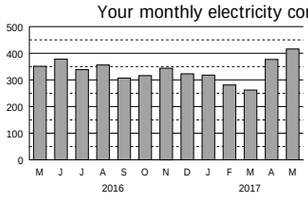

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.24		
Less : VAT	349.84		
Amount Net of VAT	4,343.40		
Less: BIR 2306	145.78		
BIR 2307	82.90	VATable Sales	4,124.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.80
Amount Due	4,114.72	VAT Zero Rated Sales	0.00
Add : VAT	349.84	VAT Amount	349.84
TOTAL AMOUNT DUE	4,464.56	TOTAL SALES	4,693.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3880/0/21/05-16-2017/34

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

Bill ID. : 586562628053

Collection Ref. Code : 1835-23-098-9

Account ID : 5865130000-4

Customer Name : ALIMPANGOG,DAVE R

Meter Number : 160062DS6

Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 8,877.75

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 upaid 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

58651300004

BC10/435.2/3880/0/21/05-16-2017/34

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979089761801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768280

97961300007

Date : 05-16-2017

BC10/435.2/3890/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796130000-7

Collection Ref. Code : 1835-75-785-5

Customer Information----------

Name : ALIMPANGOG,FILOTEO R

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120434DS6	Pole No	:	0333385
Serial No	:	16781277	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20692
Period From	:	04-15-2017	Prev Rdg	:	20602
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	125	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		- 51.55
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 2.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.18
CURRENT BILL - MAY 2017		919.75
TOTAL AMOUNT DUE		1,825.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 797.06

Your monthly electricity consumption chart

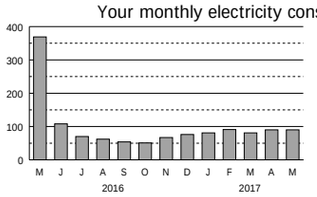

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.75		
Less : VAT	68.28		
Amount Net of VAT	851.47		
Less: BIR 2306	28.45		
BIR 2307	16.17	VATable Sales	804.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	806.85	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	875.13	TOTAL SALES	919.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3890/0/21/05-16-2017/34

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

Bill ID. : 979089761801

Collection Ref. Code : 1835-75-785-5

Account ID : 9796130000-7

Customer Name : ALIMPANGOG,FILOTEO R

Meter Number : 120434DS6

Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,825.44

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 upaid 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

97961300007

BC10/435.2/3890/0/21/05-16-2017/34

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581173377696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58102300009

1009769008

Date : 05-16-2017

BC10/435.2/3920/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810230000-9

Collection Ref. Code : 1841-78-692-6

Customer Information----------

Name : RETUYA,MELANIO M1 C

Premise Address: RETUYA COMP TIPOLO MANDAUE CITY

Billing Address: RETUYA COMP TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154962DS6	Pole No	:	0333385
Serial No	:	11684683	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8817
Period From	:	04-15-2017	Prev Rdg	:	8726
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	820	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 26.53
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 1.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.07
CURRENT BILL - MAY 2017		957.12
TOTAL AMOUNT DUE		1,794.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 600.00

Your monthly electricity consumption chart

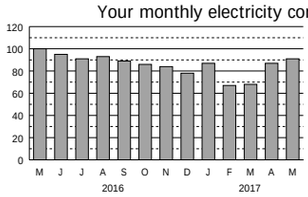

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.12		
Less : VAT	70.52		
Amount Net of VAT	886.60		
Less: BIR 2306	29.38		
BIR 2307	16.87	VATable Sales	839.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.55
Amount Due	840.35	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	910.87	TOTAL SALES	957.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3920/0/21/05-16-2017/34

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

Bill ID. : 581173377696

Collection Ref. Code : 1841-78-692-6

Account ID : 5810230000-9

Customer Name : RETUYA,MELANIO M1 C

Meter Number : 154962DS6

Period : Apr 2017

Premise Address: RETUYA COMP TIPOLO MANDAUE CITY

Billing Address: RETUYA COMP TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,794.46 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 upaid 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

58102300009

BC10/435.2/3920/0/21/05-16-2017/34

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031533729781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03182300008

1009773608

Date : 05-16-2017

BC10/435.2/3970/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318230000-8

Collection Ref. Code : 1839-81-080-7

Customer Information----------

Name : FERRER,RONNIE JR B

Premise Address: BK OF PHIL METAL TIPOLO MANDAUE CITY

Billing Address: BK OF PHIL METAL TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429163GS6	Pole No	:	0333385
Serial No	:	2003213669	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35714
Period From	:	04-15-2017	Prev Rdg	:	35520
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	444	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		7.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		261.52
CURRENT BILL - MAY 2017		2,155.66
TOTAL AMOUNT DUE		3,863.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,250.00

Your monthly electricity consumption chart

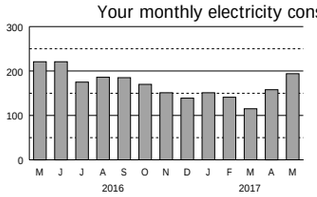

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.66		
Less : VAT	159.62		
Amount Net of VAT	1,996.04		
Less: BIR 2306	66.50		
BIR 2307	38.07	VATable Sales	1,894.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.90
Amount Due	1,891.47	VAT Zero Rated Sales	0.00
Add : VAT	159.62	VAT Amount	159.62
TOTAL AMOUNT DUE	2,051.09	TOTAL SALES	2,155.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3970/0/21/05-16-2017/34

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

Bill ID. : 031533729781

Collection Ref. Code : 1839-81-080-7

Account ID : 0318230000-8

Customer Name : FERRER,RONNIE JR B

Meter Number : 429163GS6

Period : Apr 2017

Premise Address: BK OF PHIL METAL TIPOLO MANDAUE CITY

Billing Address: BK OF PHIL METAL TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,863.25 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 upaid 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

03182300008

BC10/435.2/3970/0/21/05-16-2017/34

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678828037107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67823300008

1009767761
Date : 05-16-2017
BC10/435.2/3980/0333350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782330000-8
Collection Ref. Code : 1827-50-296-7

Customer Information----------
Name : RETUYA,NATIVIDAD N
Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277554GS6	Pole No	:	0333350
Serial No	:	42384531	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24745
Period From	:	04-15-2017	Prev Rdg	:	24467
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		375.67
CURRENT BILL - MAY 2017		3,097.44
TOTAL AMOUNT DUE		6,027.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 2,573.52

Your monthly electricity consumption chart

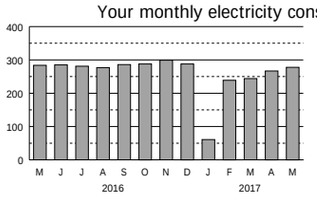

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.44		
Less : VAT	229.62		
Amount Net of VAT	2,867.82		
Less: BIR 2306	95.68		
BIR 2307	54.71	VATable Sales	2,721.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.05
Amount Due	2,717.43	VAT Zero Rated Sales	0.00
Add : VAT	229.62	VAT Amount	229.62
TOTAL AMOUNT DUE	2,947.05	TOTAL SALES	3,097.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/3980/0/21/05-16-2017/34

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

Bill ID. : 678828037107

Collection Ref. Code : 1827-50-296-7
Account ID : 6782330000-8
Customer Name : RETUYA,NATIVIDAD N
Meter Number : 277554GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,027.24 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 upaid 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 _____

67823300008

BC10/435.2/3980/0/21/05-16-2017/34

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685602419370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769987

68523300009

Date : 05-16-2017

BC10/435.2/4020/0333350/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852330000-9

Collection Ref. Code : 1815-81-443-8

Customer Information----------

Name : RETUYA,NATIVIDAD

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253086SS6	Pole No	:	0333350
Serial No	:	35538596	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19728
Period From	:	04-15-2017	Prev Rdg	:	19605
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.28
CURRENT BILL - MAY 2017		1,371.15
TOTAL AMOUNT DUE		2,559.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 850.00

Your monthly electricity consumption chart

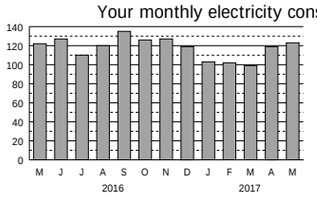

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.15		
Less : VAT	101.66		
Amount Net of VAT	1,269.49		
Less: BIR 2306	42.35		
BIR 2307	24.22	VATable Sales	1,204.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.62
Amount Due	1,202.92	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,304.58	TOTAL SALES	1,371.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4020/0/21/05-16-2017/34

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

Bill ID. : 685602419370

Collection Ref. Code : 1815-81-443-8

Account ID : 6852330000-9

Customer Name : RETUYA,NATIVIDAD

Meter Number : 253086SS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,559.89 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 upaid 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

68523300009

BC10/435.2/4020/0/21/05-16-2017/34

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542891765928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767517

54282300000

Date : 05-16-2017

BC10/435.2/4040/0333385/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428230000-0

Collection Ref. Code : 1825-42-638-4

Customer Information----------

Name : RETUYA,NATIVIDAD

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024852	Pole No	:	0333385
Serial No	:	121755261	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4229
Period From	:	04-15-2017	Prev Rdg	:	3990
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,290.77
Transmission Charge	0.4004/kWh	95.70
System Loss Charge	0.7946/kWh	189.91
Sub-Total		1,576.38
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		89.31
Transmission		2.68
System Loss		12.40
Distribution		82.66
Others		10.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.58
CURRENT BILL - MAY 2017		2,668.18
TOTAL AMOUNT DUE		5,384.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,152.13

Your monthly electricity consumption chart

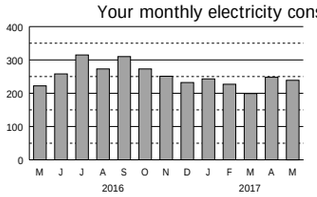

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.18		
Less : VAT	197.98		
Amount Net of VAT	2,470.20		
Less: BIR 2306	82.49		
BIR 2307	47.13	VATable Sales	2,344.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.60
Amount Due	2,340.58	VAT Zero Rated Sales	0.00
Add : VAT	197.98	VAT Amount	197.98
TOTAL AMOUNT DUE	2,538.56	TOTAL SALES	2,668.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4040/0/21/05-16-2017/34

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

Bill ID. : 542891765928

Collection Ref. Code : 1825-42-638-4

Account ID : 5428230000-0

Customer Name : RETUYA,NATIVIDAD

Meter Number : MTR1024852

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,384.54 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 upaid 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

54282300000

BC10/435.2/4040/0/21/05-16-2017/34

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224319088714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771877

22482300005

Date : 05-16-2017

BC10/435.2/4050/0333343/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248230000-5

Collection Ref. Code : 1831-85-041-9

Customer Information----------

Name : RETUYA,GIL C

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055336	Pole No	:	0333343
Serial No	:	121450670	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2552
Period From	:	04-15-2017	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	40	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 83.88
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 6.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.07
CURRENT BILL - MAY 2017		11.31
TOTAL AMOUNT DUE		73.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 2,207.00

Your monthly electricity consumption chart

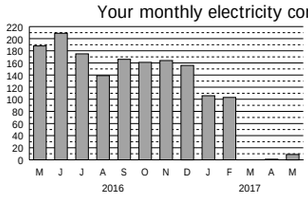

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.31		
Less : VAT	0.75		
Amount Net of VAT	10.56		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	10.12	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	10.87	TOTAL SALES	11.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4050/0/21/05-16-2017/34

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

Bill ID. : 224319088714

Collection Ref. Code : 1831-85-041-9

Account ID : 2248230000-5

Customer Name : RETUYA,GIL C

Meter Number : MTR1055336

Period : Mar 2017 to Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 73.29

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 upaid 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 _____

22482300005

BC10/435.2/4050/0/21/05-16-2017/34

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553373887140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769931

55392300004

Date : 05-16-2017

BC10/435.2/4100/0333273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539230000-4

Collection Ref. Code : 1825-57-941-5

Customer Information----------

Name : LEYSON,FRANCISCA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412293GS6	Pole No	:	0333273
Serial No	:	2003158022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50430
Period From	:	04-15-2017	Prev Rdg	:	50019
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	100	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,200.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,219.69
Transmission Charge	0.4004/kWh	164.56
System Loss Charge	0.7946/kWh	326.58
Sub-Total		2,710.83
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,200.50	84.01
Sub-Total		127.07
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		153.58
Transmission		4.61
System Loss		21.32
Distribution		141.72
Others		17.66
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		554.78
CURRENT BILL - MAY 2017		4,573.68
TOTAL AMOUNT DUE		8,774.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,185.00

Your monthly electricity consumption chart

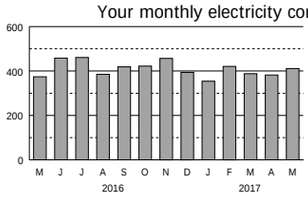

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.68		
Less : VAT	338.89		
Amount Net of VAT	4,234.79		
Less: BIR 2306	141.21		
BIR 2307	80.78	VATable Sales	4,018.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.89
Amount Due	4,012.80	VAT Zero Rated Sales	0.00
Add : VAT	338.89	VAT Amount	338.89
TOTAL AMOUNT DUE	4,351.69	TOTAL SALES	4,573.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4100/0/21/05-16-2017/34

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

Bill ID. : 553373887140

Collection Ref. Code : 1825-57-941-5

Account ID : 5539230000-4

Customer Name : LEYSON,FRANCISCA

Meter Number : 412293GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 8,774.17

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 upaid 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

55392300004

BC10/435.2/4100/0/21/05-16-2017/34

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051457362507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05181300004

1009770350

Date : 05-16-2017

BC10/435.2/4110/0333273/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518130000-4

Collection Ref. Code : 1837-21-941-9

Customer Information----------

Name : CANEDO,MARICAR D

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117114DS6	Pole No	:	0333273
Serial No	:	21199310	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51250
Period From	:	04-15-2017	Prev Rdg	:	51114
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	250	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.57
CURRENT BILL - MAY 2017		1,522.26
TOTAL AMOUNT DUE		3,137.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,470.00

Your monthly electricity consumption chart

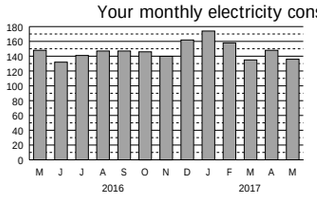

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.26		
Less : VAT	113.09		
Amount Net of VAT	1,409.17		
Less: BIR 2306	47.13		
BIR 2307	26.89	VATable Sales	1,337.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.48
Amount Due	1,335.15	VAT Zero Rated Sales	0.00
Add : VAT	113.09	VAT Amount	113.09
TOTAL AMOUNT DUE	1,448.24	TOTAL SALES	1,522.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4110/0/21/05-16-2017/34

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

Bill ID. : 051457362507

Collection Ref. Code : 1837-21-941-9

Account ID : 0518130000-4

Customer Name : CANEDO,MARICAR D

Meter Number : 117114DS6

Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,137.00

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 upaid 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

05181300004

BC10/435.2/4110/0/21/05-16-2017/34

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295643693788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771992

29523300001

Date : 05-16-2017

BC10/435.2/4120/0333231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952330000-1

Collection Ref. Code : 1815-81-515-9

Customer Information----------

Name : BACLADO,LEONORA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110874DS6	Pole No	:	0333231
Serial No	:	15339924	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	74879
Period From	:	04-15-2017	Prev Rdg	:	74402
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	0	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,576.13
Transmission Charge	0.4004/kWh	190.99
System Loss Charge	0.7946/kWh	379.02
Sub-Total		3,146.14
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		178.24
Transmission		5.35
System Loss		24.72
Distribution		164.38
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		636.76
CURRENT BILL - MAY 2017		5,244.59
TOTAL AMOUNT DUE		7,338.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,517.00

Your monthly electricity consumption chart

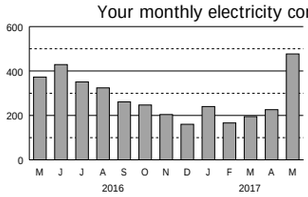

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.59		
Less : VAT	386.48		
Amount Net of VAT	4,858.11		
Less: BIR 2306	161.05		
BIR 2307	92.62	VATable Sales	4,607.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.28
Amount Due	4,604.44	VAT Zero Rated Sales	0.00
Add : VAT	386.48	VAT Amount	386.48
TOTAL AMOUNT DUE	4,990.92	TOTAL SALES	5,244.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4120/0/21/05-16-2017/34

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

Bill ID. : 295643693788

Collection Ref. Code : 1815-81-515-9

Account ID : 2952330000-1

Customer Name : BACLADO,LEONORA

Meter Number : 110874DS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,338.07 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 upaid 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

29523300001

BC10/435.2/4120/0/21/05-16-2017/34

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737855276778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766185

73762300009

Date : 05-16-2017

BC10/435.2/4130/0333231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376230000-9

Collection Ref. Code : 1813-38-044-9

Customer Information----------

Name : BACLADO,WILBEN C.

Premise Address: H. CORTES ST., BK. MANDAUE FOAM TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., BK. MANDAUE FOAM TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120076DS6	Pole No	:	0333231
Serial No	:	28396881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28008
Period From	:	04-15-2017	Prev Rdg	:	27695
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	594	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,690.42
Transmission Charge	0.4004/kWh	125.33
System Loss Charge	0.7946/kWh	248.71
Sub-Total		2,064.46
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 6,046.50	120.93
Sub-Total		153.72
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		116.95
Transmission		3.52
System Loss		16.23
Distribution		108.07
Others		20.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		429.79
CURRENT BILL - MAY 2017		3,548.56
TOTAL AMOUNT DUE		6,566.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,029.00

Your monthly electricity consumption chart

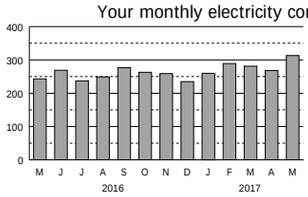

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.56		
Less : VAT	265.09		
Amount Net of VAT	3,283.47		
Less: BIR 2306	110.47		
BIR 2307	62.69	VATable Sales	3,118.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.70
Amount Due	3,110.31	VAT Zero Rated Sales	0.00
Add : VAT	265.09	VAT Amount	265.09
TOTAL AMOUNT DUE	3,375.40	TOTAL SALES	3,548.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4130/0/21/05-16-2017/34

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

Bill ID. : 737855276778

Collection Ref. Code : 1813-38-044-9

Account ID : 7376230000-9

Customer Name : BACLADO,WILBEN C.

Meter Number : 120076DS6

Period : Apr 2017

Premise Address: H. CORTES ST., BK. MANDAUE FOAM TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., BK. MANDAUE FOAM TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,566.07 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 upaid 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

73762300009

BC10/435.2/4130/0/21/05-16-2017/34

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678952299483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767848

67862300000

Date : 05-16-2017

BC10/435.2/4140/0333231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786230000-0

Collection Ref. Code : 1813-67-605-4

Customer Information----------

Name : BACLADO,ORLAN C.

Premise Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY
Billing Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395473GS6	Pole No	:	0333231
Serial No	:	16388696	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5526
Period From	:	04-15-2017	Prev Rdg	:	5462
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	510	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 106.83
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 7.97
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		75.55
CURRENT BILL - MAY 2017		578.97
Debit Adjustments		59.11
TOTAL AMOUNT DUE		849.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 550.00

Your monthly electricity consumption chart

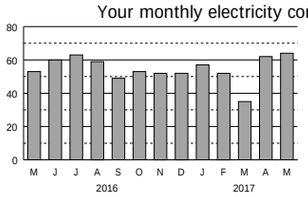

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.97		
Less : VAT	42.54		
Amount Net of VAT	536.43		
Less: BIR 2306	17.71		
BIR 2307	10.12	VATable Sales	503.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.01
Amount Due	508.60	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	551.14	TOTAL SALES	578.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4140/0/21/05-16-2017/34

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

Bill ID. : 678952299483

Collection Ref. Code : 1813-67-605-4
Account ID : 6786230000-0
Customer Name : BACLADO,ORLAN C.
Meter Number : 395473GS6
Period : Apr 2017

Premise Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY
Billing Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 849.15 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 upaid 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

67862300000

BC10/435.2/4140/0/21/05-16-2017/34

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509342029025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50981300002

1009767366

Date : 05-16-2017

BC10/435.2/4180/0333231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5098130000-2

Collection Ref. Code : 1829-53-818-7

Customer Information----------

Name : SAINT VINCENT CHAPEL

Premise Address: TIPOLO MANDAUE CITY C/O OLIVA B BACLADO
Billing Address: TIPOLO MANDAUE CITY C/O OLIVA B BACLADO

TIN :

Metering Information----------

Meter No	:	242759DS6	Pole No	:	0333231
Serial No	:	11664430	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11511
Period From	:	04-15-2017	Prev Rdg	:	11239
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,468.99
Transmission Charge	0.4004/kWh	108.91
System Loss Charge	0.7946/kWh	216.13
Sub-Total		1,794.03
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		101.64
Transmission		3.05
System Loss		14.10
Distribution		93.99
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		366.52
CURRENT BILL - MAY 2017		3,021.37
TOTAL AMOUNT DUE		5,474.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,416.00

Your monthly electricity consumption chart

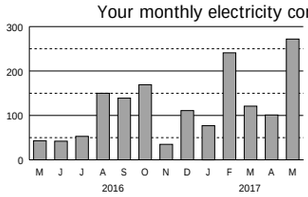

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.37		
Less : VAT	223.68		
Amount Net of VAT	2,797.69		
Less: BIR 2306	93.19		
BIR 2307	53.36	VATable Sales	2,654.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.84
Amount Due	2,651.14	VAT Zero Rated Sales	0.00
Add : VAT	223.68	VAT Amount	223.68
TOTAL AMOUNT DUE	2,874.82	TOTAL SALES	3,021.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4180/0/21/05-16-2017/34

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

Bill ID. : 509342029025

Collection Ref. Code : 1829-53-818-7
Account ID : 5098130000-2
Customer Name : SAINT VINCENT CHAPEL
Meter Number : 242759DS6
Period : Mar 2017 to Apr 2017

Premise Address: TIPOLO MANDAUE CITY C/O OLIVA B BACLADO
Billing Address: TIPOLO MANDAUE CITY C/O OLIVA B BACLADO

TOTAL AMOUNT DUE : 5,474.37 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 upaid 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 _____

50981300002

BC10/435.2/4180/0/21/05-16-2017/34

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778950215996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768469

77862300009

Date : 05-16-2017

BC10/435.2/4190/0333224/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786230000-9

Collection Ref. Code : 1813-67-620-8

Customer Information----------

Name : BACLADO,ROGER O.

Premise Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

Billing Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118114	Pole No	:	0333224
Serial No	:	40053498	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3043
Period From	:	04-15-2017	Prev Rdg	:	2926
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	660	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 973.00	19.46
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.81
CURRENT BILL - MAY 2017		1,301.00
TOTAL AMOUNT DUE		2,274.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 870.00

Your monthly electricity consumption chart

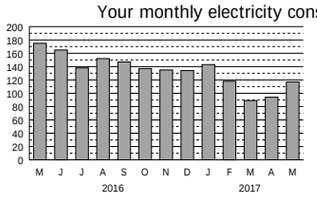

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.00		
Less : VAT	96.35		
Amount Net of VAT	1,204.65		
Less: BIR 2306	40.15		
BIR 2307	22.98	VATable Sales	1,143.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	1,141.52	VAT Zero Rated Sales	0.00
Add : VAT	96.35	VAT Amount	96.35
TOTAL AMOUNT DUE	1,237.87	TOTAL SALES	1,301.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4190/0/21/05-16-2017/34

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

Bill ID. : 778950215996

Collection Ref. Code : 1813-67-620-8

Account ID : 7786230000-9

Customer Name : BACLADO,ROGER O.

Meter Number : MTR1118114

Period : Apr 2017

Premise Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

Billing Address: INF. JAPAN SHUTTER, UPPER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,274.10 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 upaid 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

77862300009

BC10/435.2/4190/0/21/05-16-2017/34

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071697853487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753727

07162300003

Date : 05-16-2017

BC10/435.2/4200/0333231/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716230000-3

Collection Ref. Code : 1831-59-632-6

Customer Information----------

Name : CHUA,ANTONIO U

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339670GS6	Pole No	:	0333231
Serial No	:	46735632	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44796
Period From	:	04-15-2017	Prev Rdg	:	43905
No of Days	:	30	Diff Rdg	:	891
Avg kWh/day	:	29.70	Registered	:	891
Conn Load	:	2860	Billed kWh	:	891

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,815.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,812.02
Transmission Charge	0.7127/kWh	635.02
System Loss Charge	0.7809/kWh	695.78
Sub-Total		6,142.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	93.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,815.50	196.31
Sub-Total		289.66
Government Charges		
Franchise Tax - Local		44.93
Value Added Tax		
Generation		332.93
Transmission		17.33
System Loss		43.94
Distribution		306.53
Others		40.15
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.48
Sub-Total		1,210.28
CURRENT BILL - MAY 2017		10,197.17
TOTAL AMOUNT DUE		20,012.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 18,056.38

Your monthly electricity consumption chart

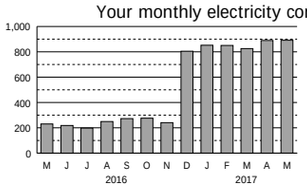

Avg Monthly Usage : 523.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,197.17		
Less : VAT	740.88		
Amount Net of VAT	9,456.29		
Less: BIR 2306	308.70		
BIR 2307	180.64	VATable Sales	8,986.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.40
Amount Due	8,966.95	VAT Zero Rated Sales	0.00
Add : VAT	740.88	VAT Amount	740.88
TOTAL AMOUNT DUE	9,707.83	TOTAL SALES	10,197.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4200/0/21/05-16-2017/34

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

Bill ID. : 071697853487

Collection Ref. Code : 1831-59-632-6

Account ID : 0716230000-3

Customer Name : CHUA,ANTONIO U

Meter Number : 339670GS6

Period : Apr 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 20,012.75 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 upaid 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

07162300003

BC10/435.2/4200/0/21/05-16-2017/34

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202029276983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20282300001

1009765774

Date : 05-16-2017

BC10/435.2/4240/0333154/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028230000-1

Collection Ref. Code : 1825-40-896-3

Customer Information----------

Name : BENSIG,MARIA

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389992GS6	Pole No	:	0333154
Serial No	:	92784966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53996
Period From	:	04-15-2017	Prev Rdg	:	53749
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.4004/kWh	98.90
System Loss Charge	0.7946/kWh	196.27
Sub-Total		1,629.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		77.62
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		92.30
Transmission		2.77
System Loss		12.81
Distribution		85.41
Others		10.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		333.83
CURRENT BILL - MAY 2017		2,752.33
TOTAL AMOUNT DUE		5,339.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 2,129.00

Your monthly electricity consumption chart

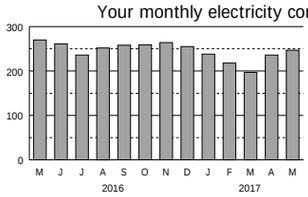

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.33		
Less : VAT	204.06		
Amount Net of VAT	2,548.27		
Less: BIR 2306	85.04		
BIR 2307	48.61	VATable Sales	2,418.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.77
Amount Due	2,414.62	VAT Zero Rated Sales	0.00
Add : VAT	204.06	VAT Amount	204.06
TOTAL AMOUNT DUE	2,618.68	TOTAL SALES	2,752.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4240/0/21/05-16-2017/34

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

Bill ID. : 202029276983

Collection Ref. Code : 1825-40-896-3
Account ID : 2028230000-1
Customer Name : BENSIG,MARIA
Meter Number : 389992GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,339.18 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 upaid 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 _____

20282300001

BC10/435.2/4240/0/21/05-16-2017/34

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018926696019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770205

01891300004

Date : 05-16-2017

BC10/435.2/4250/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189130000-4

Collection Ref. Code : 1819-64-410-3

Customer Information----------

Name : BARRIENTOS,ROGER S

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331489GS6	Pole No	:	0333161
Serial No	:	45205044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10494
Period From	:	04-15-2017	Prev Rdg	:	10421
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.06
CURRENT BILL - MAY 2017		696.61
TOTAL AMOUNT DUE		1,521.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 681.00

Your monthly electricity consumption chart

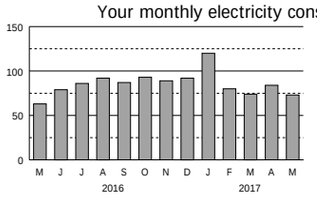

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.61		
Less : VAT	51.25		
Amount Net of VAT	645.36		
Less: BIR 2306	21.36		
BIR 2307	12.21	VATable Sales	607.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.81
Amount Due	611.79	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	663.04	TOTAL SALES	696.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4250/0/21/05-16-2017/34

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

Bill ID. : 018926696019

Collection Ref. Code : 1819-64-410-3
Account ID : 0189130000-4
Customer Name : BARRIENTOS,ROGER S
Meter Number : 331489GS6
Period : Apr 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,521.13 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 upaid 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 _____

01891300004

BC10/435.2/4250/0/21/05-16-2017/34

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009760147564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767476

00913300000

Date : 05-16-2017

BC10/435.2/4260/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091330000-0

Collection Ref. Code : 1827-38-116-7

Customer Information----------

Name : POGOY,DIONARDO P

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378958GS6	Pole No	:	0333161
Serial No	:	2003128980	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10311
Period From	:	04-15-2017	Prev Rdg	:	10263
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 171.45
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.77
CURRENT BILL - MAY 2017		336.26
TOTAL AMOUNT DUE		659.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 283.00

Your monthly electricity consumption chart

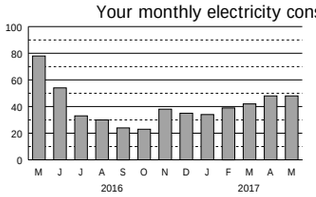

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.26		
Less : VAT	24.47		
Amount Net of VAT	311.79		
Less: BIR 2306	10.19		
BIR 2307	5.78	VATable Sales	287.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.30
Amount Due	295.82	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	320.29	TOTAL SALES	336.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4260/0/21/05-16-2017/34

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

Bill ID. : 009760147564

Collection Ref. Code : 1827-38-116-7

Account ID : 0091330000-0

Customer Name : POGOY,DIONARDO P

Meter Number : 378958GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 659.90

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 upaid 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 _____

00913300000

BC10/435.2/4260/0/21/05-16-2017/34

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848506229009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769272

84813300005

Date : 05-16-2017

BC10/435.2/4270/0333154/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481330000-5

Collection Ref. Code : 1839-99-227-1

Customer Information----------

Name : BARRIENTOS,LIZA R

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434100GS6	Pole No	:	0333154
Serial No	:	53682553	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13308
Period From	:	04-15-2017	Prev Rdg	:	13182
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	195	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.70
CURRENT BILL - MAY 2017		1,407.79
TOTAL AMOUNT DUE		2,772.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,254.00

Your monthly electricity consumption chart

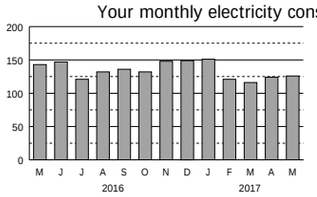

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.79		
Less : VAT	104.49		
Amount Net of VAT	1,303.30		
Less: BIR 2306	43.54		
BIR 2307	24.87	VATable Sales	1,237.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	1,234.89	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,339.38	TOTAL SALES	1,407.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4270/0/21/05-16-2017/34

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

Bill ID. : 848506229009

Collection Ref. Code : 1839-99-227-1

Account ID : 8481330000-5

Customer Name : BARRIENTOS,LIZA R

Meter Number : 434100GS6

Period : Apr 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,772.62 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 upaid 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

84813300005

BC10/435.2/4270/0/21/05-16-2017/34

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998207773923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773421

99813300003

Date : 05-16-2017

BC10/435.2/4290/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981330000-3

Collection Ref. Code : 1827-38-113-2

Customer Information----------

Name : FEROLINO,ANTONIO L

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY
Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478852GS6	Pole No	:	0333161
Serial No	:	56450663	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16979
Period From	:	04-15-2017	Prev Rdg	:	16483
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	100	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,992.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,678.75
Transmission Charge	0.4004/kWh	198.60
System Loss Charge	0.7946/kWh	394.12
Sub-Total		3,271.47
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 9,367.50	187.35
Sub-Total		239.31
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		185.33
Transmission		5.56
System Loss		25.72
Distribution		170.90
Others		31.68
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		680.14
CURRENT BILL - MAY 2017		5,615.12
TOTAL AMOUNT DUE		10,607.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 4,375.00

Your monthly electricity consumption chart

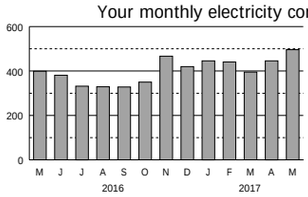

Avg Monthly Usage : 402.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,615.12		
Less : VAT	419.19		
Amount Net of VAT	5,195.93		
Less: BIR 2306	174.67		
BIR 2307	99.19	VATable Sales	4,934.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.95
Amount Due	4,922.07	VAT Zero Rated Sales	0.00
Add : VAT	419.19	VAT Amount	419.19
TOTAL AMOUNT DUE	5,341.26	TOTAL SALES	5,615.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4290/0/21/05-16-2017/34

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

Bill ID. : 998207773923

Collection Ref. Code : 1827-38-113-2
Account ID : 9981330000-3
Customer Name : FEROLINO,ANTONIO L
Meter Number : 478852GS6
Period : Apr 2017

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY
Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 10,607.75 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 upaid 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 _____

99813300003

BC10/435.2/4290/0/21/05-16-2017/34

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794641728279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79432300006

BILLING STATEMENT

1009773120

Date : 05-16-2017

BC10/435.2/4300/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943230000-6

Collection Ref. Code : 1821-98-809-4

Customer Information----------

Name : LEYSON,TOMAS

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056549	Pole No	:	0333161
Serial No	:	125289058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2905
Period From	:	04-15-2017	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 60.19
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.00
CURRENT BILL - MAY 2017		812.83
TOTAL AMOUNT DUE		1,658.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 737.50

Your monthly electricity consumption chart

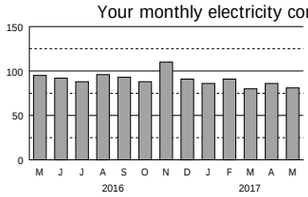

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.83		
Less : VAT	59.86		
Amount Net of VAT	752.97		
Less: BIR 2306	24.94		
BIR 2307	14.29	VATable Sales	710.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	713.74	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	773.60	TOTAL SALES	812.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4300/0/21/05-16-2017/34

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

Bill ID. : 794641728279

Collection Ref. Code : 1821-98-809-4
Account ID : 7943230000-6
Customer Name : LEYSON,TOMAS
Meter Number : MTR1056549
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,658.44 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 upaid 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 _____

79432300006

BC10/435.2/4300/0/21/05-16-2017/34

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730608223795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773579

73033300002

Date : 05-16-2017

BC10/435.2/4310/0333161/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303330000-2

Collection Ref. Code : 1827-61-986-4

Customer Information----------

Name : MANAYAGA,ESTELA M

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486889GS6	Pole No	:	0333161
Serial No	:	58604986	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12184
Period From	:	04-15-2017	Prev Rdg	:	12150
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.12
CURRENT BILL - MAY 2017		197.94
TOTAL AMOUNT DUE		376.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 214.00

Your monthly electricity consumption chart

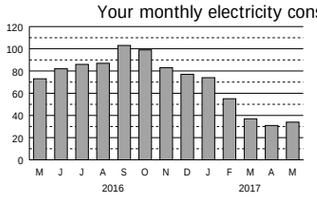

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.94		
Less : VAT	14.08		
Amount Net of VAT	183.86		
Less: BIR 2306	5.87		
BIR 2307	3.35	VATable Sales	166.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.04
Amount Due	174.64	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	188.72	TOTAL SALES	197.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4310/0/21/05-16-2017/34

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

Bill ID. : 730608223795

Collection Ref. Code : 1827-61-986-4
Account ID : 7303330000-2
Customer Name : MANAYAGA,ESTELA M
Meter Number : 486889GS6
Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY
Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 376.18 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 upaid 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

73033300002

BC10/435.2/4310/0/21/05-16-2017/34

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898721431792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89813300004

BILLING STATEMENT

1009773271

Date : 05-16-2017

BC10/435.2/4340/0333154/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981330000-4

Collection Ref. Code : 1827-38-110-8

Customer Information----------

Name : MARTINEZ,ANNABELLE S

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY
Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049347	Pole No	:	0333154
Serial No	:	125286844	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3280
Period From	:	04-15-2017	Prev Rdg	:	3161
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.00
CURRENT BILL - MAY 2017		1,327.57
TOTAL AMOUNT DUE		2,513.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 938.45

Your monthly electricity consumption chart

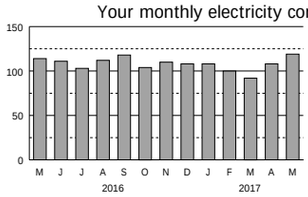

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.57		
Less : VAT	98.48		
Amount Net of VAT	1,229.09		
Less: BIR 2306	41.04		
BIR 2307	23.45	VATable Sales	1,166.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,164.60	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,263.08	TOTAL SALES	1,327.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4340/0/21/05-16-2017/34

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

Bill ID. : 898721431792

Collection Ref. Code : 1827-38-110-8
Account ID : 8981330000-4
Customer Name : MARTINEZ,ANNABELLE S
Meter Number : MTR1049347
Period : Apr 2017

Premise Address: GARCES COMPD. TIPOLO MANDAUE CITY
Billing Address: GARCES COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,513.38 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 upaid 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 _____

89813300004

BC10/435.2/4340/0/21/05-16-2017/34

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009255044093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00991300005

1009767774

Date : 05-16-2017

BC10/435.2/4430/0395376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099130000-5

Collection Ref. Code : 1819-76-719-1

Customer Information----------

Name : PORIO,DEMPNA F

Premise Address: RD. TO JAPAN SHUTTER TIPOLO MANDAUE CITY
Billing Address: RD. TO JAPAN SHUTTER TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012388	Pole No	:	0395376
Serial No	:	83349534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2698
Period From	:	04-15-2017	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	314	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 63.19
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.99
CURRENT BILL - MAY 2017		820.28
TOTAL AMOUNT DUE		1,563.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 600.00

Your monthly electricity consumption chart

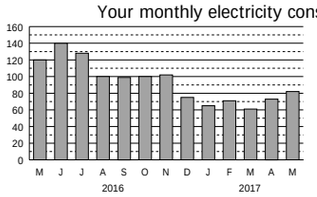

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.28		
Less : VAT	60.33		
Amount Net of VAT	759.95		
Less: BIR 2306	25.14		
BIR 2307	14.42	VATable Sales	717.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	720.39	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	780.72	TOTAL SALES	820.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4430/0/21/05-16-2017/34

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

Bill ID. : 009255044093

Collection Ref. Code : 1819-76-719-1
Account ID : 0099130000-5
Customer Name : PORIO,DEMPNA F
Meter Number : MTR1012388
Period : Apr 2017

Premise Address: RD. TO JAPAN SHUTTER TIPOLO MANDAUE CITY
Billing Address: RD. TO JAPAN SHUTTER TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,563.20 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 upaid 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

00991300005

BC10/435.2/4430/0/21/05-16-2017/34

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710441333583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7101230001

1009767786

Date : 05-16-2017

BC10/435.2/4450/0395376/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101230000-1

Collection Ref. Code : 1821-27-134-3

Customer Information----------

Name : PRITOS,MARILYN B

Premise Address: H. CORTES ST./MANDAUE FOAM ENTERPRISES TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST./MANDAUE FOAM ENTERPRISES TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476449GS6	Pole No	:	0395376
Serial No	:	77856071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4388
Period From	:	04-15-2017	Prev Rdg	:	4345
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 155.09
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.55
CURRENT BILL - MAY 2017		300.12
TOTAL AMOUNT DUE		778.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 197.00

Your monthly electricity consumption chart

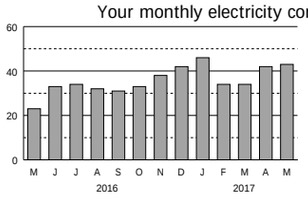

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.12		
Less : VAT	21.79		
Amount Net of VAT	278.33		
Less: BIR 2306	9.09		
BIR 2307	5.16	VATable Sales	256.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	264.08	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	285.87	TOTAL SALES	300.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/4450/0/21/05-16-2017/34

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

Bill ID. : 710441333583

Collection Ref. Code : 1821-27-134-3

Account ID : 7101230000-1

Customer Name : PRITOS,MARILYN B

Meter Number : 476449GS6

Period : Mar 2017 to Apr 2017

Premise Address: H. CORTES ST./MANDAUE FOAM ENTERPRISES TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST./MANDAUE FOAM ENTERPRISES TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 778.67

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 upaid 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 _____

7101230001

BC10/435.2/4450/0/21/05-16-2017/34

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103289990869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764612

10378022346

Date : 05-16-2017

BC09/410.0/70480/1354743/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037802234-6

Collection Ref. Code : 1853-36-020-1

Customer Information----------

Name : CABRERA,MARJORIE FABRIA

Premise Address: M. L. QUEZON ST. CASUNTINGAN MANDAUE

Billing Address: M. L. QUEZON ST. CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Period To	:	05-13-2017	Pres Rdg	:	6419
Period From	:	04-13-2017	Prev Rdg	:	6419
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	52220	Billed kWh	:	0

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		9,952.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 9,952.50	199.05
Sub-Total		199.05
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Distribution		118.27
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		148.79
CURRENT BILL - MAY 2017		1,333.46
TOTAL AMOUNT DUE		11,286.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 5,586.00

Your monthly electricity consumption chart

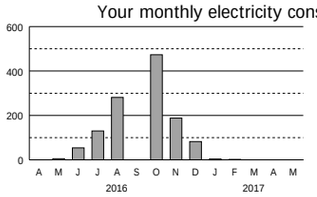

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.46		
Less : VAT	142.87		
Amount Net of VAT	1,190.59		
Less: BIR 2306	59.53		
BIR 2307	23.81	VATable Sales	1,184.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.92
Amount Due	1,107.25	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,250.12	TOTAL SALES	1,333.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/410.0/70480/0/21/05-16-2017/35

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

Bill ID. : 103289990869

Collection Ref. Code : 1853-36-020-1

Account ID : 1037802234-6

Customer Name : CABRERA,MARJORIE FABRIA

Meter Number : MTR1043991

Period : Nov 2016 to Apr 2017

Premise Address: M. L. QUEZON ST. CASUNTINGAN MANDAUE

Billing Address: M. L. QUEZON ST. CASUNTINGAN MANDAUE

TOTAL AMOUNT DUE : 11,286.18 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 upaid 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 _____

10378022346

BC09/410.0/70480/0/21/05-16-2017/35

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569860213736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753141

56942300007

Date : 05-16-2017

BC10/410.3/71120/0183733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694230000-7

Collection Ref. Code : 1843-52-638-7

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address: MAIN ST., COR. PETUNIAM ST., GREEN HILLS CASUNTINGAN MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	MTR1100450	Pole No	:	0183733
Serial No	:	40070457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24053
Period From	:	04-15-2017	Prev Rdg	:	22996
No of Days	:	30	Diff Rdg	:	1057
Avg kWh/day	:	35.23	Registered	:	1057
Conn Load	:	2000	Billed kWh	:	1057

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,314.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,708.54
Transmission Charge	0.7127/kWh	753.32
System Loss Charge	0.7809/kWh	825.41
Sub-Total		7,287.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,850.38
Supply Charge	0.4118/kWh	435.27
Metering Charge	0.6989/kWh	738.74
	5.00/month	5.00
Sub-Total		3,029.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	110.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 25,314.50	506.29
Sub-Total		617.02
Government Charges		
Franchise Tax - Local		54.67
Value Added Tax		
Generation		394.95
Transmission		20.56
System Loss		52.13
Distribution		363.53
Others		80.60
Universal Charge		
Missionary Electrification	0.1561/kWh	165.00
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.07
Sub-Total		1,470.00
CURRENT BILL - MAY 2017		12,403.68
TOTAL AMOUNT DUE		37,718.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 10,620.04

Your monthly electricity consumption chart

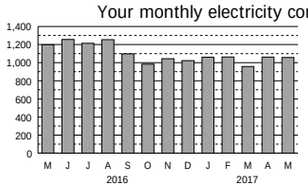

Avg Monthly Usage : 1,097.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,403.68		
Less : VAT	911.77		
Amount Net of VAT	11,491.91		
Less: BIR 2306	379.90		
BIR 2307	219.77	VATable Sales	10,933.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.23
Amount Due	10,892.24	VAT Zero Rated Sales	0.00
Add : VAT	911.77	VAT Amount	911.77
TOTAL AMOUNT DUE	11,804.01	TOTAL SALES	12,403.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/71120/0/21/05-16-2017/35

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

Bill ID. : 569860213736

Collection Ref. Code : 1843-52-638-7

Account ID : 5694230000-7

Customer Name : PACIFIC CATV INC.

Meter Number : MTR1100450

Period : Mar 2017 to Apr 2017

Premise Address: MAIN ST., COR. PETUNIAM ST., GREEN HILLS CASUNTINGAN MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 37,718.14 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 upaid 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

56942300007

BC10/410.3/71120/0/21/05-16-2017/35

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062147391510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773284

06200300009

Date : 05-16-2017

BC10/415.0/70251/1040814/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620030000-9

Collection Ref. Code : 1843-38-998-3

Customer Information----------

Name : CABAHUG,NILO M1 M

Premise Address: P. REMEDIOS ST BANILAD MANDAUE CITY

Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City, Tel. no. 032-344217

TIN :

Metering Information----------

Meter No	:	218959WS6	Pole No	:	1040814
Serial No	:	45764746	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23498
Period From	:	04-15-2017	Prev Rdg	:	23200
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	598	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,609.41
Transmission Charge	0.4004/kWh	119.32
System Loss Charge	0.7946/kWh	236.79
Sub-Total		1,965.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		92.34
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		111.35
Transmission		3.34
System Loss		15.45
Distribution		102.92
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		402.44
CURRENT BILL - MAY 2017		3,317.97
TOTAL AMOUNT DUE		6,374.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,488.71

Your monthly electricity consumption chart

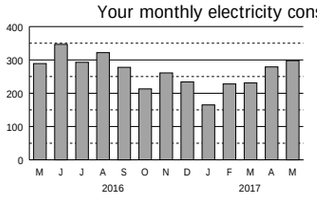

Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,317.97		
Less : VAT	245.89		
Amount Net of VAT	3,072.08		
Less: BIR 2306	102.46		
BIR 2307	58.60	VATable Sales	2,915.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.55
Amount Due	2,911.02	VAT Zero Rated Sales	0.00
Add : VAT	245.89	VAT Amount	245.89
TOTAL AMOUNT DUE	3,156.91	TOTAL SALES	3,317.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/70251/0/21/05-16-2017/35

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

Bill ID. : 062147391510

Collection Ref. Code : 1843-38-998-3

Account ID : 0620030000-9

Customer Name : CABAHUG,NILO M1 M

Meter Number : 218959WS6

Period : Apr 2017

Premise Address: P. REMEDIOS ST BANILAD MANDAUE CITY

Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City, Tel. no. 032-344217

TOTAL AMOUNT DUE : 6,374.01 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 upaid 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 _____

06200300009

BC10/415.0/70251/0/21/05-16-2017/35

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072290923096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07200300007

1009766347

Date : 05-16-2017

BC10/415.0/70255/1040814/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720030000-7

Collection Ref. Code : 1843-39-020-5

Customer Information----------

Name : CABAHUG,NILO M5 M

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City
Tel.no.032-3448217

TIN :

Metering Information----------

Meter No	:	014586 EFS6	Pole No	:	1040814
Serial No	:	121447193	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7917
Period From	:	04-15-2017	Prev Rdg	:	7506
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	580	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,219.69
Transmission Charge	0.4004/kWh	164.56
System Loss Charge	0.7946/kWh	326.58
Sub-Total		2,710.83
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		153.58
Transmission		4.61
System Loss		21.32
Distribution		141.72
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		550.23
CURRENT BILL - MAY 2017		4,532.87
TOTAL AMOUNT DUE		6,920.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,800.00

Your monthly electricity consumption chart

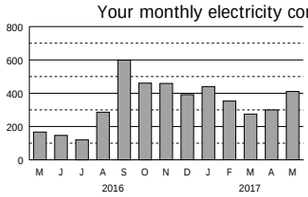

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,532.87		
Less : VAT	334.52		
Amount Net of VAT	4,198.35		
Less: BIR 2306	139.39		
BIR 2307	80.05	VATable Sales	3,982.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.71
Amount Due	3,978.91	VAT Zero Rated Sales	0.00
Add : VAT	334.52	VAT Amount	334.52
TOTAL AMOUNT DUE	4,313.43	TOTAL SALES	4,532.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/70255/0/21/05-16-2017/35

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

Bill ID. : 072290923096

Collection Ref. Code : 1843-39-020-5
Account ID : 0720030000-7
Customer Name : CABAHUG,NILO M5 M
Meter Number : 014586 EFS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: S.B. Cabahug St., Ibabao Estancia Mandaue City Tel.no.032-3448217

TOTAL AMOUNT DUE : 6,920.15 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 upaid 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 _____

07200300007 BC10/415.0/70255/0/21/05-16-2017/35 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829497165358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762946

82916698549

Date : 05-16-2017

BC10/415.0/70720/0316095/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291669854-9

Collection Ref. Code : 1849-63-683-4

Customer Information----------

Name : LAGON,SONNY LAVADO

Premise Address: P. REMEDIOS ST.
Billing Address: P. REMEDIOS ST.

TIN :

Metering Information----------

Meter No	:	496730 GS6	Pole No	:	0316095
Serial No	:	58988966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10216
Period From	:	04-15-2017	Prev Rdg	:	9556
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	18240	Billed kWh	:	660

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		18,402.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,564.46
Transmission Charge	0.7127/kWh	470.38
System Loss Charge	0.7809/kWh	515.39
Sub-Total		4,550.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 18,402.00	368.04
Sub-Total		437.19
Government Charges		
Franchise Tax - Local		34.40
Value Added Tax		
Generation		246.62
Transmission		12.84
System Loss		32.54
Distribution		227.22
Others		56.59
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		924.64
CURRENT BILL - MAY 2017		7,805.52
TOTAL AMOUNT DUE		26,207.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 13,568.37

Your monthly electricity consumption chart

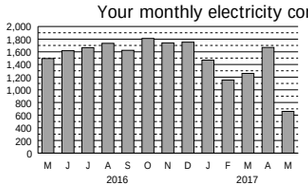

Avg Monthly Usage : 1,511.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,805.52		
Less : VAT	575.81		
Amount Net of VAT	7,229.71		
Less: BIR 2306	239.93		
BIR 2307	138.31	VATable Sales	6,880.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.83
Amount Due	6,851.47	VAT Zero Rated Sales	0.00
Add : VAT	575.81	VAT Amount	575.81
TOTAL AMOUNT DUE	7,427.28	TOTAL SALES	7,805.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/70720/0/21/05-16-2017/35

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

Bill ID. : 829497165358

Collection Ref. Code : 1849-63-683-4
Account ID : 8291669854-9
Customer Name : LAGON,SONNY LAVADO
Meter Number : 496730 GS6
Period : Apr 2017

Premise Address: P. REMEDIOS ST.
Billing Address: P. REMEDIOS ST.

TOTAL AMOUNT DUE : 26,207.61 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 upaid 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 _____

82916698549 BC10/415.0/70720/0/21/05-16-2017/35 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656271460961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761781

65652300008

Date : 05-16-2017

BC10/415.1/71130/0304580/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565230000-8

Collection Ref. Code : 1811-94-035-8

Customer Information----------

Name : UNICABLE TV INC./DESTINY CABLE INC.

Premise Address: M. L. QUEZON ST., NR. OMNI BANK CABANCALAN MANDAUE CITY

Billing Address: L. JAYME ST. PAKNAAN

Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TIN : 003-292-586-000

Metering Information----------

Meter No	:	255684 GS6	Pole No	:	0304580
Serial No	:	48165326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62163
Period From	:	04-15-2017	Prev Rdg	:	61451
No of Days	:	30	Diff Rdg	:	712
Avg kWh/day	:	23.73	Registered	:	712
Conn Load	:	3300	Billed kWh	:	712

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,272.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,845.30
Transmission Charge	0.7127/kWh	507.44
System Loss Charge	0.7809/kWh	556.00
Sub-Total		4,908.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	74.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,272.50	165.45
Sub-Total		240.05
Government Charges		
Franchise Tax - Local		35.95
Value Added Tax		
Generation		266.04
Transmission		13.85
System Loss		35.12
Distribution		245.07
Others		33.12
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		968.36
CURRENT BILL - MAY 2017		8,159.40
TOTAL AMOUNT DUE		16,431.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 7,343.42

Your monthly electricity consumption chart

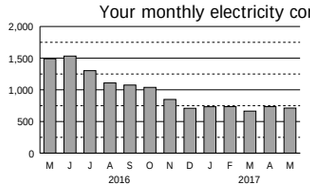

Avg Monthly Usage : 975.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,159.40		
Less : VAT	593.20		
Amount Net of VAT	7,566.20		
Less: BIR 2306	247.17		
BIR 2307	144.54	VATable Sales	7,191.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.16
Amount Due	7,174.49	VAT Zero Rated Sales	0.00
Add : VAT	593.20	VAT Amount	593.20
TOTAL AMOUNT DUE	7,767.69	TOTAL SALES	8,159.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/71130/0/21/05-16-2017/35

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

Bill ID. : 656271460961

Collection Ref. Code : 1811-94-035-8

Account ID : 6565230000-8

Customer Name : UNICABLE TV INC./DESTINY CABLE INC.

Meter Number : 255684 GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST., NR. OMNI BANK CABANCALAN MANDAUE CITY

Billing Address: L. JAYME ST. PAKNAAN

Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 16,431.85 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 upaid 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

65652300008

BC10/415.1/71130/0/21/05-16-2017/35

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290441737911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760769

29094300000

Date : 05-16-2017

BC10/415.2/70393/0139090/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909430000-0

Collection Ref. Code : 1831-72-938-5

Customer Information----------

Name : TAN,DAVID S

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106650	Pole No	:	0139090
Serial No	:	129128713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20113
Period From	:	04-15-2017	Prev Rdg	:	18866
No of Days	:	30	Diff Rdg	:	1247
Avg kWh/day	:	41.57	Registered	:	1247
Conn Load	:	15734	Billed kWh	:	1247

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,006.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,734.67
Transmission Charge	0.7127/kWh	888.74
System Loss Charge	0.7809/kWh	973.78
Sub-Total		8,597.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,183.00
Supply Charge	0.4118/kWh	513.51
Metering Charge	0.6989/kWh	871.53
	5.00/month	5.00
Sub-Total		3,573.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	130.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 10,007.00	200.14
Sub-Total		330.78
Government Charges		
Franchise Tax - Local		62.50
Value Added Tax		
Generation		465.95
Transmission		24.25
System Loss		61.49
Distribution		428.76
Others		47.19
Universal Charge		
Missionary Electrification	0.1561/kWh	194.66
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.63
Sub-Total		1,684.22
CURRENT BILL - MAY 2017		14,185.23
TOTAL AMOUNT DUE		24,192.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 7,518.00

Your monthly electricity consumption chart

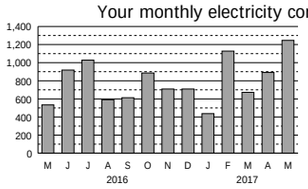

Avg Monthly Usage : 797.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,185.23		
Less : VAT	1,027.64		
Amount Net of VAT	13,157.59		
Less: BIR 2306	428.17		
BIR 2307	251.27	VATable Sales	12,501.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	656.58
Amount Due	12,478.15	VAT Zero Rated Sales	0.00
Add : VAT	1,027.64	VAT Amount	1,027.64
TOTAL AMOUNT DUE	13,505.79	TOTAL SALES	14,185.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/70393/0/21/05-16-2017/35

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

Bill ID. : 290441737911

Collection Ref. Code : 1831-72-938-5
Account ID : 2909430000-0
Customer Name : TAN,DAVID S
Meter Number : MTR1106650
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 24,192.01 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 upaid 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

29094300000

BC10/415.2/70393/0/21/05-16-2017/35

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215856684631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21581300007

1009757857

Date : 05-16-2017

BC10/415.2/71140/0306886/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158130000-7

Collection Ref. Code : 1817-93-596-8

Customer Information----------

Name : PACIFIC CATV. INC.(SKYCABLE)

Premise Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	432469GS6	Pole No	:	0306886
Serial No	:	74348596	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20759
Period From	:	04-15-2017	Prev Rdg	:	20602
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	810	Billed kWh	:	157

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,644.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.7127/kWh	111.89
System Loss Charge	0.7809/kWh	122.60
Sub-Total		1,082.40
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,644.50	72.89
Sub-Total		89.34
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		58.65
Transmission		3.05
System Loss		7.75
Distribution		54.51
Others		11.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		218.59
CURRENT BILL - MAY 2017		1,844.55
TOTAL AMOUNT DUE		5,488.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,617.92

Your monthly electricity consumption chart

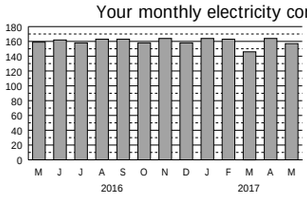

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.55		
Less : VAT	135.66		
Amount Net of VAT	1,708.89		
Less: BIR 2306	56.52		
BIR 2307	32.68	VATable Sales	1,625.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.93
Amount Due	1,619.69	VAT Zero Rated Sales	0.00
Add : VAT	135.66	VAT Amount	135.66
TOTAL AMOUNT DUE	1,755.35	TOTAL SALES	1,844.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/71140/0/21/05-16-2017/35

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

Bill ID. : 215856684631

Collection Ref. Code : 1817-93-596-8
Account ID : 2158130000-7
Customer Name : PACIFIC CATV. INC.(SKYCABLE)
Meter Number : 432469GS6
Period : Mar 2017 to Apr 2017

Premise Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 5,488.84 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 upaid 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 _____

21581300007

BC10/415.2/71140/0/21/05-16-2017/35

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630197808760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763546

63086034640

Date : 05-16-2017

BC10/415.2/71150/0125822/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308603464-0

Collection Ref. Code : 1849-32-059-4

Customer Information----------

Name : UNICABLE TV, INC.

Premise Address: BESIDE VECO POLE #V0139111 E. CORTES ST. PILIT
Billing Address: BESIDE VECO POLE #V0139111 E. CORTES ST. PILIT

TIN : 003-292-586-000

Metering Information----------

Meter No	:	478640GS6	Pole No	:	0125822
Serial No	:	69657264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24226
Period From	:	04-15-2017	Prev Rdg	:	24005
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	2000	Billed kWh	:	221

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,580.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.7127/kWh	157.51
System Loss Charge	0.7809/kWh	172.58
Sub-Total		1,523.64
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		82.59
Transmission		4.30
System Loss		10.90
Distribution		76.48
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		301.04
CURRENT BILL - MAY 2017		2,536.79
TOTAL AMOUNT DUE		5,116.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,237.48

Your monthly electricity consumption chart

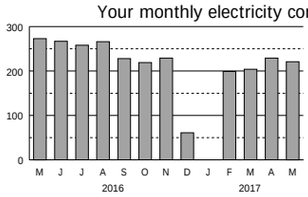

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.79		
Less : VAT	184.58		
Amount Net of VAT	2,352.21		
Less: BIR 2306	76.90		
BIR 2307	44.94	VATable Sales	2,235.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.46
Amount Due	2,230.37	VAT Zero Rated Sales	0.00
Add : VAT	184.58	VAT Amount	184.58
TOTAL AMOUNT DUE	2,414.95	TOTAL SALES	2,536.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/71150/0/21/05-16-2017/35

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

Bill ID. : 630197808760

Collection Ref. Code : 1849-32-059-4
Account ID : 6308603464-0
Customer Name : UNICABLE TV, INC.
Meter Number : 478640GS6
Period : Apr 2017

Premise Address: BESIDE VECO POLE #V0139111 E. CORTES ST. PILIT
Billing Address: BESIDE VECO POLE #V0139111 E. CORTES ST. PILIT

TOTAL AMOUNT DUE : 5,116.92 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 upaid 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 _____

63086034640

BC10/415.2/71150/0/21/05-16-2017/35

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570660943557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753335

57093300002

Date : 05-16-2017

BC10/415.4/70460/0159223/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709330000-2

Collection Ref. Code : 1841-38-599-9

Customer Information----------

Name : TAKAYAMA,MICHIFUMI TM

Premise Address: PILIT CABANGCALAN MANDAUE CITY

Billing Address: PILIT CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476434GS6	Pole No	:	0159223
Serial No	:	57334958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96416
Period From	:	04-16-2017	Prev Rdg	:	95136
No of Days	:	29	Diff Rdg	:	1280
Avg kWh/day	:	44.14	Registered	:	1280
Conn Load	:	10700	Billed kWh	:	1280

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		16,629.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,912.90
Transmission Charge	0.7127/kWh	912.26
System Loss Charge	0.7809/kWh	999.55
Sub-Total		8,824.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,240.77
Supply Charge	0.4118/kWh	527.10
Metering Charge	0.6989/kWh	894.59
	5.00/month	5.00
Sub-Total		3,667.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	133.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 16,629.50	332.59
Sub-Total		466.69
Government Charges		
Franchise Tax - Local		64.79
Value Added Tax		
Generation		478.28
Transmission		24.90
System Loss		63.12
Distribution		440.10
Others		63.78
Universal Charge		
Missionary Electrification	0.1561/kWh	199.81
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	248.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.72
Sub-Total		1,744.76
CURRENT BILL - MAY 2017		14,703.62
TOTAL AMOUNT DUE		31,333.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 17,400.00

Your monthly electricity consumption chart

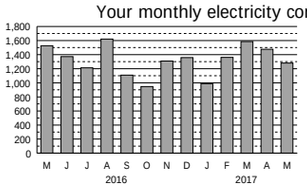

Avg Monthly Usage : 1,318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,703.62		
Less : VAT	1,070.18		
Amount Net of VAT	13,633.44		
Less: BIR 2306	445.92		
BIR 2307	260.47	VATable Sales	12,958.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	674.58
Amount Due	12,927.05	VAT Zero Rated Sales	0.00
Add : VAT	1,070.18	VAT Amount	1,070.18
TOTAL AMOUNT DUE	13,997.23	TOTAL SALES	14,703.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/70460/0/21/05-16-2017/35

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

Bill ID. : 570660943557

Collection Ref. Code : 1841-38-599-9

Account ID : 5709330000-2

Customer Name : TAKAYAMA,MICHIFUMI TM

Meter Number : 476434GS6

Period : Apr 2017

Premise Address: PILIT CABANGCALAN MANDAUE CITY

Billing Address: PILIT CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 31,333.21 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 upaid 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

57093300002

BC10/415.4/70460/0/21/05-16-2017/35

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802165293806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752788

80289200000

Date : 05-16-2017

BC10/420.0/70730/0310563/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028920000-0

Collection Ref. Code : 1829-90-821-9

Customer Information----------

Name : MARCON,JEFFERSON M

Premise Address: P REMEDIO ST BANILAD MANDAUE

Billing Address: P REMEDIO ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1129117	Pole No	:	0310563
Serial No	:	40094073	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18330
Period From	:	04-15-2017	Prev Rdg	:	17395
No of Days	:	30	Diff Rdg	:	935
Avg kWh/day	:	31.17	Registered	:	935
Conn Load	:	11312	Billed kWh	:	935

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		19,117.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,049.65
Transmission Charge	0.7127/kWh	666.37
System Loss Charge	0.7809/kWh	730.14
Sub-Total		6,446.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	97.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 19,118.00	382.36
Sub-Total		480.31
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		349.35
Transmission		18.18
System Loss		46.10
Distribution		321.64
Others		63.40
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,292.13
CURRENT BILL - MAY 2017		10,898.91
TOTAL AMOUNT DUE		30,016.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 7,649.00

Your monthly electricity consumption chart

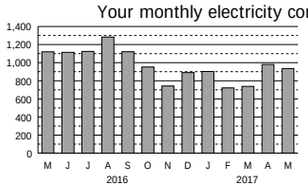

Avg Monthly Usage : 971.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,898.91		
Less : VAT	798.67		
Amount Net of VAT	10,100.24		
Less: BIR 2306	332.78		
BIR 2307	193.10	VATable Sales	9,606.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.46
Amount Due	9,574.36	VAT Zero Rated Sales	0.00
Add : VAT	798.67	VAT Amount	798.67
TOTAL AMOUNT DUE	10,373.03	TOTAL SALES	10,898.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/70730/0/21/05-16-2017/35

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

Bill ID. : 802165293806

Collection Ref. Code : 1829-90-821-9

Account ID : 8028920000-0

Customer Name : MARCON,JEFFERSON M

Meter Number : MTR1129117

Period : Mar 2017 to Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE

Billing Address: P REMEDIO ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 30,016.77 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 upaid 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

80289200000

BC10/420.0/70730/0/21/05-16-2017/35

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604940467742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753627

60420300000

Date : 05-16-2017

BC10/420.0/71160/0013355/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042030000-0

Collection Ref. Code : 1839-30-548-7

Customer Information----------

Name : UNICABLE TV INC./DESTINY CABLE INC.

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: L. JAYME ST. PAKNAAN
Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TIN : 003-292-586-000

Metering Information----------

Meter No	:	MTR1165268	Pole No	:	0013355
Serial No	:	133499656	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5031
Period From	:	04-15-2017	Prev Rdg	:	4340
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	900	Billed kWh	:	691

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,979.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,731.88
Transmission Charge	0.7127/kWh	492.48
System Loss Charge	0.7809/kWh	539.60
Sub-Total		4,763.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,979.00	139.58
Sub-Total		211.97
Government Charges		
Franchise Tax - Local		34.79
Value Added Tax		
Generation		258.20
Transmission		13.44
System Loss		34.07
Distribution		237.86
Others		29.61
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		937.16
CURRENT BILL - MAY 2017		7,895.24
TOTAL AMOUNT DUE		14,874.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 6,196.97

Your monthly electricity consumption chart

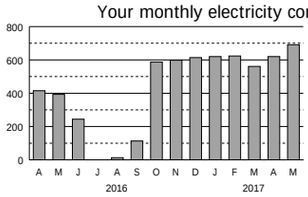

Avg Monthly Usage : 468.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,895.24		
Less : VAT	573.18		
Amount Net of VAT	7,322.06		
Less: BIR 2306	238.82		
BIR 2307	139.86	VATable Sales	6,958.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.98
Amount Due	6,943.38	VAT Zero Rated Sales	0.00
Add : VAT	573.18	VAT Amount	573.18
TOTAL AMOUNT DUE	7,516.56	TOTAL SALES	7,895.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/71160/0/21/05-16-2017/35

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

Bill ID. : 604940467742

Collection Ref. Code : 1839-30-548-7
Account ID : 6042030000-0
Customer Name : UNICABLE TV INC./DESTINY CABLE INC.
Meter Number : MTR1165268
Period : Apr 2017

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: L. JAYME ST. PAKNAAN
Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,874.31 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 upaid 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 _____

60420300000 BC10/420.0/71160/0/21/05-16-2017/35 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361660288450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763364

36125300008

Date : 05-16-2017

BC10/420.1/70930/0008181/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612530000-8

Collection Ref. Code : 1841-24-509-7

Customer Information----------

Name : FOODSPHERE INC.

Premise Address: 75 A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: 75 A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN : 000-236-309-000

Metering Information----------

Meter No	:	MTR1094887	Pole No	:	0008181
Serial No	:	14865979	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25771
Period From	:	04-12-2017	Prev Rdg	:	0
No of Days	:	33	Diff Rdg	:	25771
Avg kWh/day	:	780.94	Registered	:	25771
Conn Load	:	32000	Billed kWh	:	25771

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		265,309.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	139,181.44
Transmission Charge	0.7127/kWh	18,366.99
System Loss Charge	0.7809/kWh	20,124.57
Sub-Total		177,673.00
Distribution Charges		
Distribution Charge	1.7506/kWh	45,114.71
Supply Charge	0.4118/kWh	10,612.50
Metering Charge	0.6989/kWh	18,011.35
	5.00/month	5.00
Sub-Total		73,743.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2,695.65
Senior Citizen Subsidy Charge	0.000164/kWh	4.23
Surcharge	0.02 of 485,399.50	9,707.99
Sub-Total		12,407.87
Government Charges		
Franchise Tax - Local		1,319.10
Value Added Tax		
Generation		9,629.46
Transmission		501.23
System Loss		1,270.89
Distribution		8,849.23
Others		1,647.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4,022.86
Environmental Charge	0.0025/kWh	64.43
NPC Stranded Contract Costs	0.1938/kWh	4,994.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,195.60
Sub-Total		35,494.46
CURRENT BILL - MAY 2017		299,318.89
TOTAL AMOUNT DUE		564,628.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 220,090.10

Your monthly electricity consumption chart

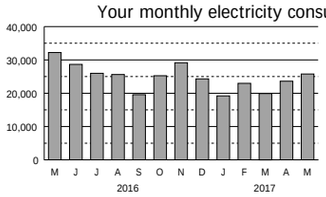

Avg Monthly Usage : 24,785.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299,318.89		
Less : VAT	21,898.05		
Amount Net of VAT	277,420.84		
Less: BIR 2306	9,124.21		
BIR 2307	5,302.87	VATable Sales	263,824.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13,596.41
Amount Due	262,993.76	VAT Zero Rated Sales	0.00
Add : VAT	21,898.05	VAT Amount	21,898.05
TOTAL AMOUNT DUE	284,891.81	TOTAL SALES	299,318.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/70930/0/21/05-16-2017/35

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

Bill ID. : 361660288450

Collection Ref. Code : 1841-24-509-7
Account ID : 3612530000-8
Customer Name : FOODSPHERE INC.
Meter Number : MTR1094887
Period : Apr 2017

Premise Address: 75 A.S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: 75 A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 564,628.38 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 upaid 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 _____

36125300008

BC10/420.1/70930/0/21/05-16-2017/35

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412727916408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756761

41231300009

Date : 05-16-2017

BC10/420.4/70190/0001011/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123130000-9

Collection Ref. Code : 1829-46-998-3

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address: H CORTES ST CORNER A S FORTUNA MANDAUE CITY

Billing Address: H CORTES ST CORNER A S FORTUNA MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1136162	Pole No	:	0001011
Serial No	:	85013563	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4337
Period From	:	04-15-2017	Prev Rdg	:	4109
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	1200	Billed kWh	:	228

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,263.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.7127/kWh	162.50
System Loss Charge	0.7809/kWh	178.05
Sub-Total		1,571.91
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,900.50	118.01
Sub-Total		141.90
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		85.18
Transmission		4.43
System Loss		11.25
Distribution		78.89
Others		18.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		318.69
CURRENT BILL - MAY 2017		2,689.88
TOTAL AMOUNT DUE		5,953.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,637.02

Your monthly electricity consumption chart

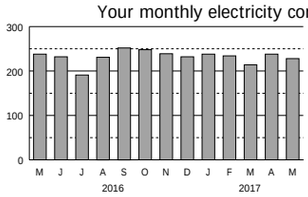

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.88		
Less : VAT	198.20		
Amount Net of VAT	2,491.68		
Less: BIR 2306	82.58		
BIR 2307	47.66	VATable Sales	2,371.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.49
Amount Due	2,361.44	VAT Zero Rated Sales	0.00
Add : VAT	198.20	VAT Amount	198.20
TOTAL AMOUNT DUE	2,559.64	TOTAL SALES	2,689.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/70190/0/21/05-16-2017/35

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

Bill ID. : 412727916408

Collection Ref. Code : 1829-46-998-3

Account ID : 4123130000-9

Customer Name : MANDAUE CITY GOVERNMENT

Meter Number : MTR1136162

Period : Apr 2017

Premise Address: H CORTES ST CORNER A S FORTUNA MANDAUE CITY

Billing Address: H CORTES ST CORNER A S FORTUNA MANDAUE CITY

TOTAL AMOUNT DUE : 5,953.53 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 upaid 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

41231300009

BC10/420.4/70190/0/21/05-16-2017/35

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525689994229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762574

52500300000

Date : 05-16-2017

BC10/420.4/70610/0394895/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250030000-0

Collection Ref. Code : 1843-53-203-4

Customer Information----------

Name : IWAYAN,EUSEBIO

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026071	Pole No	:	0394895
Serial No	:	51859973	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29303
Period From	:	04-15-2017	Prev Rdg	:	28730
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	22294	Billed kWh	:	573

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,476.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,094.60
Transmission Charge	0.7127/kWh	408.38
System Loss Charge	0.7809/kWh	447.46
Sub-Total		3,950.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 8,476.50	169.53
Sub-Total		229.56
Government Charges		
Franchise Tax - Local		29.12
Value Added Tax		
Generation		214.10
Transmission		11.15
System Loss		28.25
Distribution		197.34
Others		31.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		783.97
CURRENT BILL - MAY 2017		6,608.49
TOTAL AMOUNT DUE		15,084.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 5,702.00

Your monthly electricity consumption chart

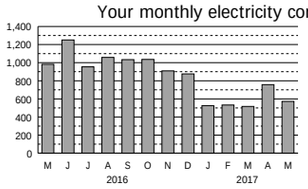

Avg Monthly Usage : 846.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,608.49		
Less : VAT	481.88		
Amount Net of VAT	6,126.61		
Less: BIR 2306	200.79		
BIR 2307	117.07	VATable Sales	5,824.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.09
Amount Due	5,808.75	VAT Zero Rated Sales	0.00
Add : VAT	481.88	VAT Amount	481.88
TOTAL AMOUNT DUE	6,290.63	TOTAL SALES	6,608.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/70610/0/21/05-16-2017/35

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

Bill ID. : 525689994229

Collection Ref. Code : 1843-53-203-4

Account ID : 5250030000-0

Customer Name : IWAYAN,EUSEBIO

Meter Number : MTR1026071

Period : Apr 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 15,084.74 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 upaid 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

52500300000

BC10/420.4/70610/0/21/05-16-2017/35

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598711741256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764596

59891205052

Date : 05-16-2017

BC10/435.2/70000/0228645/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989120505-2

Collection Ref. Code : 1863-48-164-8

Customer Information----------

Name : TAN,SUAT GUIOK LIM

Premise Address: BLOCK 9 LOT 5 - 6 BANAHAW ST. SINGSON VILLAGE TIPOLO, MANDAUE CITY

Billing Address: BLOCK 9 LOT 5 - 6 BANAHAW ST. SINGSON VILLAGE TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052914	Pole No	:	0228645
Serial No	:	121433136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2264
Period From	:	04-15-2017	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	12400	Billed kWh	:	94

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		1,827.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.7127/kWh	66.99
System Loss Charge	0.7809/kWh	73.40
Sub-Total		648.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		35.12
Transmission		1.83
System Loss		4.64
Distribution		32.88
Others		6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		132.96
CURRENT BILL - MAY 2017		1,101.39
TOTAL AMOUNT DUE		2,928.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,381.45

Your monthly electricity consumption chart

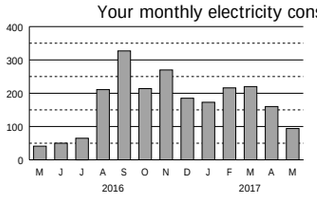

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.39		
Less : VAT	80.91		
Amount Net of VAT	1,020.48		
Less: BIR 2306	33.70		
BIR 2307	19.51	VATable Sales	968.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	967.27	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,048.18	TOTAL SALES	1,101.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/435.2/70000/0/10/05-16-2017/35

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

Bill ID. : 598711741256

Collection Ref. Code : 1863-48-164-8

Account ID : 5989120505-2

Customer Name : TAN,SUAT GUIOK LIM

Meter Number : MTR1052914

Period : Apr 2017

Premise Address: BLOCK 9 LOT 5 - 6 BANAHAW ST. SINGSON VILLAGE TIPOLO, MANDAUE CITY

Billing Address: BLOCK 9 LOT 5 - 6 BANAHAW ST. SINGSON VILLAGE TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,928.72 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 upaid 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

59891205052

BC10/435.2/70000/0/10/05-16-2017/35

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474369757508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754378

47406300005

Date : 05-16-2017

BC10/440.2/70150/1023146/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740630000-5

Collection Ref. Code : 1827-85-536-3

Customer Information----------

Name : CEBU LANDMARK DEV CORP TM

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	549486 GS6	Pole No	:	1023146
Serial No	:	53283546	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21247
Period From	:	04-15-2017	Prev Rdg	:	15487
No of Days	:	30	Diff Rdg	:	5760
Avg kWh/day	:	192.00	Registered	:	5760
Conn Load	:	14300	Billed kWh	:	5760

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		63,203.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	31,108.03
Transmission Charge	0.7127/kWh	4,105.15
System Loss Charge	0.7809/kWh	4,497.98
Sub-Total		39,711.16
Distribution Charges		
Distribution Charge	1.7506/kWh	10,083.46
Supply Charge	0.4118/kWh	2,371.97
Metering Charge	0.6989/kWh	4,025.66
	5.00/month	5.00
Sub-Total		16,486.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	602.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.94
Surcharge	0.02 of 63,204.00	1,264.08
Sub-Total		1,867.52
Government Charges		
Franchise Tax - Local		290.32
Value Added Tax		
Generation		2,152.26
Transmission		112.03
System Loss		284.04
Distribution		1,978.33
Others		258.94
Universal Charge		
Missionary Electrification	0.1561/kWh	899.14
Environmental Charge	0.0025/kWh	14.40
NPC Stranded Contract Costs	0.1938/kWh	1,116.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	714.24
Sub-Total		7,819.99
CURRENT BILL - MAY 2017		65,884.76
TOTAL AMOUNT DUE		129,088.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 56,598.26

Your monthly electricity consumption chart

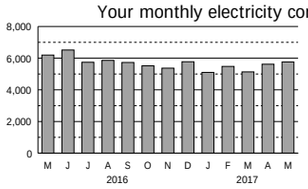

Avg Monthly Usage : 5,676.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,884.76		
Less : VAT	4,785.60		
Amount Net of VAT	61,099.16		
Less: BIR 2306	1,994.00		
BIR 2307	1,167.10	VATable Sales	58,064.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,034.39
Amount Due	57,938.06	VAT Zero Rated Sales	0.00
Add : VAT	4,785.60	VAT Amount	4,785.60
TOTAL AMOUNT DUE	62,723.66	TOTAL SALES	65,884.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/70150/0/21/05-16-2017/35

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

Bill ID. : 474369757508

Collection Ref. Code : 1827-85-536-3

Account ID : 4740630000-5

Customer Name : CEBU LANDMARK DEV CORP TM

Meter Number : 549486 GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 129,088.64 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 upaid 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

47406300005

BC10/440.2/70150/0/21/05-16-2017/35

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420444193522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760243

42074300007

Date : 05-16-2017

BC10/440.2/71170/0203706/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207430000-7

Collection Ref. Code : 1839-30-536-3

Customer Information----------

Name : UNICABLE TV INC./DESTINY CABLE INC.

Premise Address: H. CORTES ST., COR. M.C. BRIONES ST., SUBANGDAKU MANDAUE CITY

Billing Address: L. JAYME ST. PAKNAAN

Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TIN : 003-292-586-000

Metering Information----------

Meter No	:	441885GS6	Pole No	:	0203706
Serial No	:	84439791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51267
Period From	:	04-15-2017	Prev Rdg	:	50518
No of Days	:	30	Diff Rdg	:	749
Avg kWh/day	:	24.97	Registered	:	749
Conn Load	:	900	Billed kWh	:	749

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,438.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,045.12
Transmission Charge	0.7127/kWh	533.81
System Loss Charge	0.7809/kWh	584.89
Sub-Total		5,163.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	78.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,438.50	168.77
Sub-Total		247.24
Government Charges		
Franchise Tax - Local		37.80
Value Added Tax		
Generation		279.87
Transmission		14.56
System Loss		36.92
Distribution		257.77
Others		34.20
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,017.95
CURRENT BILL - MAY 2017		8,577.13
TOTAL AMOUNT DUE		17,015.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 7,862.54

Your monthly electricity consumption chart

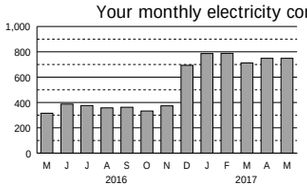

Avg Monthly Usage : 537.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,577.13		
Less : VAT	623.32		
Amount Net of VAT	7,953.81		
Less: BIR 2306	259.72		
BIR 2307	151.94	VATable Sales	7,559.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.63
Amount Due	7,542.15	VAT Zero Rated Sales	0.00
Add : VAT	623.32	VAT Amount	623.32
TOTAL AMOUNT DUE	8,165.47	TOTAL SALES	8,577.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/440.2/71170/0/21/05-16-2017/35

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

Bill ID. : 420444193522

Collection Ref. Code : 1839-30-536-3

Account ID : 4207430000-7

Customer Name : UNICABLE TV INC./DESTINY CABLE INC.

Meter Number : 441885GS6

Period : Apr 2017

Premise Address: H. CORTES ST., COR. M.C. BRIONES ST., SUBANGDAKU MANDAUE CITY

Billing Address: L. JAYME ST. PAKNAAN

Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 17,015.61 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 upaid 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

42074300007

BC10/440.2/71170/0/21/05-16-2017/35

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633123624543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764212

63367300009

Date : 05-16-2017

BC10/445.1/70070/0181644/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336730000-9

Collection Ref. Code : 1833-76-638-5

Customer Information----------

Name : CEBU JANSALES CORP

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	VG242	Pole No	:	0181644
Serial No	:	55261819	Multiplier	:	10
Period To	:	05-15-2017	Pres Rdg	:	6350
Period From	:	04-15-2017	Prev Rdg	:	6296
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	14550	Billed kWh	:	540

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,715.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,916.38
Transmission Charge	0.7127/kWh	384.86
System Loss Charge	0.7809/kWh	421.69
Sub-Total		3,722.93
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,715.50	74.31
Sub-Total		130.88
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		201.78
Transmission		10.50
System Loss		26.64
Distribution		186.01
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		728.15
CURRENT BILL - MAY 2017		6,132.06
TOTAL AMOUNT DUE		9,847.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,237.00

Your monthly electricity consumption chart

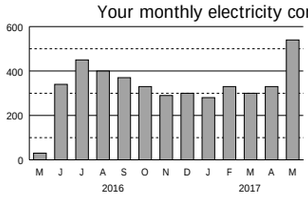

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,132.06		
Less : VAT	443.88		
Amount Net of VAT	5,688.18		
Less: BIR 2306	184.96		
BIR 2307	108.62	VATable Sales	5,403.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.27
Amount Due	5,394.60	VAT Zero Rated Sales	0.00
Add : VAT	443.88	VAT Amount	443.88
TOTAL AMOUNT DUE	5,838.48	TOTAL SALES	6,132.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/70070/0/21/05-16-2017/35

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

Bill ID. : 633123624543

Collection Ref. Code : 1833-76-638-5
Account ID : 6336730000-9
Customer Name : CEBU JANSALES CORP
Meter Number : VG242
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 9,847.74 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 upaid 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 _____

63367300009

BC10/445.1/70070/0/21/05-16-2017/35

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605818624682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754274

60557300005

Date : 05-16-2017

BC10/445.1/70080/0243475/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055730000-5

Collection Ref. Code : 1845-58-248-9

Customer Information----------

Name : DA VINCI'S PIZZA CORP.

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152348	Pole No	:	0243475
Serial No	:	40103631	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30703
Period From	:	04-15-2017	Prev Rdg	:	27769
No of Days	:	30	Diff Rdg	:	2934
Avg kWh/day	:	97.80	Registered	:	2934
Conn Load	:	12650	Billed kWh	:	2934

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		34,617.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	15,845.65
Transmission Charge	0.7127/kWh	2,091.06
System Loss Charge	0.7809/kWh	2,291.16
Sub-Total		20,227.87
Distribution Charges		
Distribution Charge	1.7506/kWh	5,136.26
Supply Charge	0.4118/kWh	1,208.22
Metering Charge	0.6989/kWh	2,050.57
	5.00/month	5.00
Sub-Total		8,400.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	306.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.48
Surcharge	0.02 of 34,617.50	692.35
Sub-Total		999.73
Government Charges		
Franchise Tax - Local		148.14
Value Added Tax		
Generation		1,096.30
Transmission		57.06
System Loss		144.70
Distribution		1,008.01
Others		137.74
Universal Charge		
Missionary Electrification	0.1561/kWh	458.00
Environmental Charge	0.0025/kWh	7.34
NPC Stranded Contract Costs	0.1938/kWh	568.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	363.82
Sub-Total		3,989.72
CURRENT BILL - MAY 2017		33,617.37
TOTAL AMOUNT DUE		68,234.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 12,020.90

Your monthly electricity consumption chart

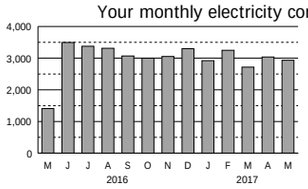

Avg Monthly Usage : 2,990.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,617.37		
Less : VAT	2,443.81		
Amount Net of VAT	31,173.56		
Less: BIR 2306	1,018.25		
BIR 2307	595.52	VATable Sales	29,627.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,545.91
Amount Due	29,559.79	VAT Zero Rated Sales	0.00
Add : VAT	2,443.81	VAT Amount	2,443.81
TOTAL AMOUNT DUE	32,003.60	TOTAL SALES	33,617.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/70080/0/21/05-16-2017/35

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

Bill ID. : 605818624682

Collection Ref. Code : 1845-58-248-9

Account ID : 6055730000-5

Customer Name : DA VINCI'S PIZZA CORP.

Meter Number : MTR1152348

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 68,234.71 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 upaid 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

60557300005

BC10/445.1/70080/0/21/05-16-2017/35

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750124832486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758439

75075300006

Date : 05-16-2017

BC10/445.1/70090/0243475/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507530000-6

Collection Ref. Code : 1845-18-197-2

Customer Information----------

Name : ILABELS UNLIMITED INC.

Premise Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT

Billing Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	63442
Period From	:	04-15-2017	Prev Rdg	:	60802
No of Days	:	30	Diff Rdg	:	2640
Avg kWh/day	:	88.00	Registered	:	2640
Conn Load	:	24250	Billed kWh	:	2640

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		23,887.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	14,257.85
Transmission Charge	0.6076/kWh	1,604.06
System Loss Charge	0.8121/kWh	2,143.94
Sub-Total		18,005.85
Distribution Charges		
Distribution Charge	1.3692/kWh	3,614.69
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,600.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	276.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.43
Surcharge	0.02 of 23,887.50	477.75
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 16.10
Sub-Total		738.22
Government Charges		
Franchise Tax - Local		116.72
Value Added Tax		
Generation		986.45
Transmission		43.60
System Loss		136.96
Distribution		552.04
Others		102.59
Universal Charge		
Missionary Electrification	0.1561/kWh	412.10
Environmental Charge	0.0025/kWh	6.60
NPC Stranded Contract Costs	0.1938/kWh	511.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	327.36
Sub-Total		3,196.05
CURRENT BILL - MAY 2017		26,540.43
TOTAL AMOUNT DUE		50,427.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 24,755.00

Your monthly electricity consumption chart

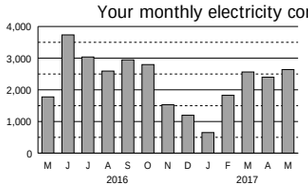

Avg Monthly Usage : 2,284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,540.43		
Less : VAT	1,821.64		
Amount Net of VAT	24,718.79		
Less: BIR 2306	759.01		
BIR 2307	469.22	VATable Sales	23,344.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,374.41
Amount Due	23,490.56	VAT Zero Rated Sales	0.00
Add : VAT	1,821.64	VAT Amount	1,821.64
TOTAL AMOUNT DUE	25,312.20	TOTAL SALES	26,540.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/70090/0/21/05-16-2017/35

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

Bill ID. : 750124832486

Collection Ref. Code : 1845-18-197-2

Account ID : 7507530000-6

Customer Name : ILABELS UNLIMITED INC.

Meter Number : 778EGS6

Period : Apr 2017

Premise Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT

Billing Address: LOPEZ JAENA ST., SUBANGDAKU, MANDAUE CIT

TOTAL AMOUNT DUE : 50,427.94 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 upaid 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 _____

75075300006

BC10/445.1/70090/0/21/05-16-2017/35

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964347087655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96467300008

1009763504

Date : 05-16-2017

BC10/445.1/71590/0181973/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646730000-8

Collection Ref. Code : 1833-86-938-9

Customer Information----------

Name : ASIAN BANK CORP

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN : 000-663-983-051

Metering Information----------

Meter No	:	81252GS6	Pole No	:	0181973
Serial No	:	95804314	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2705
Period From	:	04-15-2017	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	2645
Avg kWh/day	:	88.17	Registered	:	2645
Conn Load	:	15250	Billed kWh	:	2645

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		468.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	14,284.85
Transmission Charge	0.7127/kWh	1,885.09
System Loss Charge	0.7809/kWh	2,065.48
Sub-Total		18,235.42
Distribution Charges		
Distribution Charge	1.7506/kWh	4,630.34
Supply Charge	0.4118/kWh	1,089.21
Metering Charge	0.6989/kWh	1,848.59
	5.00/month	5.00
Sub-Total		7,573.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	276.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.43
Surcharge	0.02 of 26,944.50	538.89
Sub-Total		815.99
Government Charges		
Franchise Tax - Local		133.12
Value Added Tax		
Generation		988.32
Transmission		51.45
System Loss		130.44
Distribution		908.78
Others		113.89
Universal Charge		
Missionary Electrification	0.1561/kWh	412.88
Environmental Charge	0.0025/kWh	6.61
NPC Stranded Contract Costs	0.1938/kWh	512.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	327.98
Sub-Total		3,586.07
CURRENT BILL - MAY 2017		30,210.62
TOTAL AMOUNT DUE		30,679.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 26,476.06

Your monthly electricity consumption chart

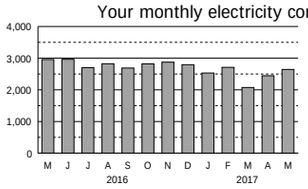

Avg Monthly Usage : 2,694.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,210.62		
Less : VAT	2,192.88		
Amount Net of VAT	28,017.74		
Less: BIR 2306	913.69		
BIR 2307	535.15	VATable Sales	26,624.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,393.19
Amount Due	26,568.90	VAT Zero Rated Sales	0.00
Add : VAT	2,192.88	VAT Amount	2,192.88
TOTAL AMOUNT DUE	28,761.78	TOTAL SALES	30,210.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/71590/0/21/05-16-2017/35

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

Bill ID. : 964347087655

Collection Ref. Code : 1833-86-938-9
Account ID : 9646730000-8
Customer Name : ASIAN BANK CORP
Meter Number : 81252GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 30,679.05 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 upaid 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 _____

96467300008

BC10/445.1/71590/0/21/05-16-2017/35

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456192713987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761117

45612070941

Date : 05-16-2017

BC10/450.1/70000/0202280/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561207094-1

Collection Ref. Code : 1863-82-179-1

Customer Information----------

Name : CITY GOVERNMENT OF MANDAUE

Premise Address: M. LOGARTA COR. LOPEZ JAENA ST. (SITE#13) M.C TRAFFIC SIGNALS/CCTV BRGY. CENTRO

Billing Address: M. LOGARTA COR. LOPEZ JAENA ST. (SITE#13) M.C TRAFFIC SIGNALS/CCTV BRGY. CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1151429	Pole No	:	0202280
Serial No	:	133498272	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2038
Period From	:	04-15-2017	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	1160	Billed kWh	:	165

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		299.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.7127/kWh	117.60
System Loss Charge	0.7809/kWh	128.85
Sub-Total		1,137.57
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		61.65
Transmission		3.21
System Loss		8.13
Distribution		57.25
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.51
CURRENT BILL - MAY 2017		1,900.86
TOTAL AMOUNT DUE		2,200.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,869.16

Your monthly electricity consumption chart

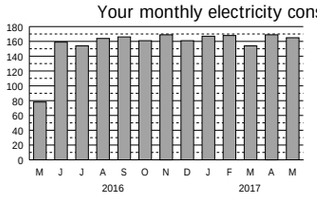

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.86		
Less : VAT	138.52		
Amount Net of VAT	1,762.34		
Less: BIR 2306	57.72		
BIR 2307	33.67	VATable Sales	1,675.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.99
Amount Due	1,670.95	VAT Zero Rated Sales	0.00
Add : VAT	138.52	VAT Amount	138.52
TOTAL AMOUNT DUE	1,809.47	TOTAL SALES	1,900.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/70000/0/21/05-16-2017/35

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

Bill ID. : 456192713987

Collection Ref. Code : 1863-82-179-1

Account ID : 4561207094-1

Customer Name : CITY GOVERNMENT OF MANDAUE

Meter Number : MTR1151429

Period : Apr 2017

Premise Address: M. LOGARTA COR. LOPEZ JAENA ST. (SITE#13) M.C TRAFFIC SIGNALS/CCTV BRGY. CENTRO

Billing Address: M. LOGARTA COR. LOPEZ JAENA ST. (SITE#13) M.C TRAFFIC SIGNALS/CCTV BRGY. C

TOTAL AMOUNT DUE : 2,200.12 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 upaid 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

45612070941

BC10/450.1/70000/0/21/05-16-2017/35

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310124445173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755715

31097300003

Date : 05-16-2017

BC10/450.2/71180/0203853/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109730000-3

Collection Ref. Code : 1837-21-449-2

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address: SKYCABLE-MANDAUE H. CORTES ST., SUBANGDAK MANDAUE CTY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	381070GS6	Pole No	:	0203853
Serial No	:	2003127578	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14438
Period From	:	04-15-2017	Prev Rdg	:	12859
No of Days	:	30	Diff Rdg	:	1579
Avg kWh/day	:	52.63	Registered	:	1579
Conn Load	:	800	Billed kWh	:	1579

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		33,769.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,527.71
Transmission Charge	0.7127/kWh	1,125.35
System Loss Charge	0.7809/kWh	1,233.04
Sub-Total		10,886.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,764.20
Supply Charge	0.4118/kWh	650.23
Metering Charge	0.6989/kWh	1,103.56
	5.00/month	5.00
Sub-Total		4,522.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	165.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Surcharge	0.02 of 33,769.50	675.39
Sub-Total		840.81
Government Charges		
Franchise Tax - Local		81.25
Value Added Tax		
Generation		590.00
Transmission		30.71
System Loss		77.88
Distribution		542.76
Others		110.65
Universal Charge		
Missionary Electrification	0.1561/kWh	246.48
Environmental Charge	0.0025/kWh	3.95
NPC Stranded Contract Costs	0.1938/kWh	306.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	195.80
Sub-Total		2,185.49
CURRENT BILL - MAY 2017		18,435.39
TOTAL AMOUNT DUE		52,204.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 16,177.28

Your monthly electricity consumption chart

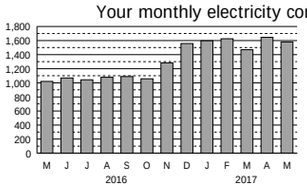

Avg Monthly Usage : 1,316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,435.39		
Less : VAT	1,352.00		
Amount Net of VAT	17,083.39		
Less: BIR 2306	563.33		
BIR 2307	326.62	VATable Sales	16,249.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	833.49
Amount Due	16,193.44	VAT Zero Rated Sales	0.00
Add : VAT	1,352.00	VAT Amount	1,352.00
TOTAL AMOUNT DUE	17,545.44	TOTAL SALES	18,435.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/71180/0/21/05-16-2017/35

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

Bill ID. : 310124445173

Collection Ref. Code : 1837-21-449-2

Account ID : 3109730000-3

Customer Name : PACIFIC CATV INC.

Meter Number : 381070GS6

Period : Apr 2017

Premise Address: SKYCABLE-MANDAUE H. CORTES ST., SUBANGDAK MANDAUE CTY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 52,204.65 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 upaid 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 _____

31097300003 BC10/450.2/71180/0/21/05-16-2017/35 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194213313783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19416300002

1009762042

Date : 05-16-2017

BC10/455.4/71030/0309834/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941630000-2

Collection Ref. Code : 1825-82-254-9

Customer Information----------

Name : UY,GREGORY

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	71945
Period From	:	04-15-2017	Prev Rdg	:	71109
No of Days	:	30	Diff Rdg	:	836
Avg kWh/day	:	27.87	Registered	:	836
Conn Load	:	8952	Billed kWh	:	836

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		8,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,514.99
Transmission Charge	0.6076/kWh	507.95
System Loss Charge	0.8121/kWh	678.92
Sub-Total		5,701.86
Distribution Charges		
Distribution Charge	1.3692/kWh	1,144.65
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,130.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	87.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,000.00	160.00
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.10
Sub-Total		242.49
Government Charges		
Franchise Tax - Local		40.37
Value Added Tax		
Generation		312.37
Transmission		13.81
System Loss		43.37
Distribution		255.63
Others		33.94
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,097.76
CURRENT BILL - MAY 2017		9,172.38
TOTAL AMOUNT DUE		17,172.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 8,068.18

Your monthly electricity consumption chart

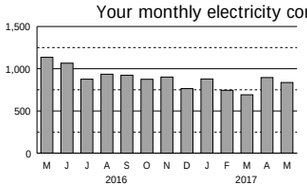

Avg Monthly Usage : 886.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,172.38		
Less : VAT	659.12		
Amount Net of VAT	8,513.26		
Less: BIR 2306	274.61		
BIR 2307	162.30	VATable Sales	8,074.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.64
Amount Due	8,076.35	VAT Zero Rated Sales	0.00
Add : VAT	659.12	VAT Amount	659.12
TOTAL AMOUNT DUE	8,735.47	TOTAL SALES	9,172.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/71030/0/21/05-16-2017/35

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

Bill ID. : 194213313783

Collection Ref. Code : 1825-82-254-9
Account ID : 1941630000-2
Customer Name : UY,GREGORY
Meter Number : 1335 EGS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 17,172.38 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 upaid 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

19416300002

BC10/455.4/71030/0/21/05-16-2017/35

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404151336627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753617

40496300001

Date : 05-16-2017

BC10/455.4/71190/0298113/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049630000-1

Collection Ref. Code : 1839-30-530-4

Customer Information----------

Name : UNICABLE TV INC./DESTINY CABLE INC.

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: L. JAYME ST. PAKNAAN
Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TIN : 329-258-600-000

Metering Information----------

Meter No	:	430629GS6	Pole No	:	0298113
Serial No	:	61044530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	74291
Period From	:	04-15-2017	Prev Rdg	:	73115
No of Days	:	30	Diff Rdg	:	1176
Avg kWh/day	:	39.20	Registered	:	1176
Conn Load	:	900	Billed kWh	:	1176

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,765.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,351.22
Transmission Charge	0.7127/kWh	838.14
System Loss Charge	0.7809/kWh	918.34
Sub-Total		8,107.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,058.71
Supply Charge	0.4118/kWh	484.28
Metering Charge	0.6989/kWh	821.91
	5.00/month	5.00
Sub-Total		3,369.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	123.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 13,765.50	275.31
Sub-Total		398.51
Government Charges		
Franchise Tax - Local		59.38
Value Added Tax		
Generation		439.42
Transmission		22.87
System Loss		58.00
Distribution		404.39
Others		54.95
Universal Charge		
Missionary Electrification	0.1561/kWh	183.58
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.82
Sub-Total		1,599.26
CURRENT BILL - MAY 2017		13,475.37
TOTAL AMOUNT DUE		27,241.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 12,419.91

Your monthly electricity consumption chart

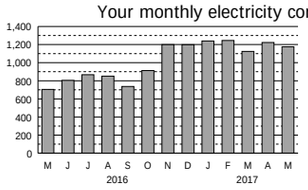

Avg Monthly Usage : 1,022.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,475.37		
Less : VAT	979.63		
Amount Net of VAT	12,495.74		
Less: BIR 2306	408.19		
BIR 2307	238.71	VATable Sales	11,876.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	619.63
Amount Due	11,848.84	VAT Zero Rated Sales	0.00
Add : VAT	979.63	VAT Amount	979.63
TOTAL AMOUNT DUE	12,828.47	TOTAL SALES	13,475.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/71190/0/21/05-16-2017/35

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

Bill ID. : 404151336627

Collection Ref. Code : 1839-30-530-4
Account ID : 4049630000-1
Customer Name : UNICABLE TV INC./DESTINY CABLE INC.
Meter Number : 430629GS6
Period : Apr 2017

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: L. JAYME ST. PAKNAAN
Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 27,241.06 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 upaid 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

40496300001

BC10/455.4/71190/0/21/05-16-2017/35

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396884198642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763853

39647300001

Date : 05-16-2017

BC10/455.4/71390/0294166/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964730000-1

Collection Ref. Code : 1833-28-302-3

Customer Information----------

Name : LEE,RONALD ROGER D

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY C/O NEW INTERCAN MFG

Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY C/O NEW INTERCAN MFG

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	36334
Period From	:	04-15-2017	Prev Rdg	:	33169
No of Days	:	30	Diff Rdg	:	3165
Avg kWh/day	:	105.49	Registered	:	3165
Conn Load	:	32078	Billed kWh	:	3165

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		25,753.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	17,091.02
Transmission Charge	0.6076/kWh	1,922.81
System Loss Charge	0.8121/kWh	2,569.97
Sub-Total		21,583.80
Distribution Charges		
Distribution Charge	1.3692/kWh	4,332.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,318.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	331.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.52
Surcharge	0.02 of 25,753.00	515.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 19.30
Sub-Total		827.30
Government Charges		
Franchise Tax - Local		138.65
Value Added Tax		
Generation		1,182.47
Transmission		52.27
System Loss		164.15
Distribution		638.23
Others		115.91
Universal Charge		
Missionary Electrification	0.1561/kWh	493.99
Environmental Charge	0.0025/kWh	7.91
NPC Stranded Contract Costs	0.1938/kWh	613.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	392.41
Sub-Total		3,799.29
CURRENT BILL - MAY 2017		31,528.97
TOTAL AMOUNT DUE		57,281.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,120.00

Your monthly electricity consumption chart

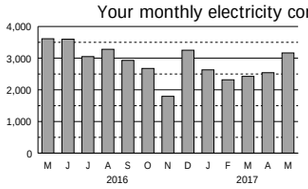

Avg Monthly Usage : 2,867.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,528.97		
Less : VAT	2,153.03		
Amount Net of VAT	29,375.94		
Less: BIR 2306	897.10		
BIR 2307	557.37	VATable Sales	27,729.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,646.26
Amount Due	27,921.47	VAT Zero Rated Sales	0.00
Add : VAT	2,153.03	VAT Amount	2,153.03
TOTAL AMOUNT DUE	30,074.50	TOTAL SALES	31,528.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/71390/0/21/05-16-2017/35

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

Bill ID. : 396884198642

Collection Ref. Code : 1833-28-302-3

Account ID : 3964730000-1

Customer Name : LEE,RONALD ROGER D

Meter Number : 01103 EGS6

Period : Apr 2017

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY C/O NEW INTERCAN MFG

Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY C/O NEW INTERCAN MFG

TOTAL AMOUNT DUE : 57,281.99 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 upaid 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

39647300001

BC10/455.4/71390/0/21/05-16-2017/35

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892416534791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761315

89270100004

Date : 05-16-2017

BC10/475.2/71200/0653780/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927010000-4

Collection Ref. Code : 1835-46-992-2

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address: SAN ISIDRO TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 001-773-591-000

Metering Information----------

Meter No	:	460947GS6	Pole No	:	0653780
Serial No	:	64206010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46241
Period From	:	04-15-2017	Prev Rdg	:	45802
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	500	Billed kWh	:	439

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		736.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,370.91
Transmission Charge	0.7127/kWh	312.88
System Loss Charge	0.7809/kWh	342.82
Sub-Total		3,026.61
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 736.50	14.73
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		24.79
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		164.03
Transmission		8.54
System Loss		21.65
Distribution		151.33
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		592.76
CURRENT BILL - MAY 2017		4,941.20
TOTAL AMOUNT DUE		5,677.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 9,555.84

Your monthly electricity consumption chart

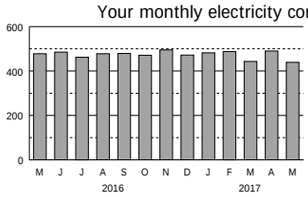

Avg Monthly Usage : 474.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.20		
Less : VAT	356.13		
Amount Net of VAT	4,585.07		
Less: BIR 2306	148.38		
BIR 2307	87.46	VATable Sales	4,348.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.63
Amount Due	4,349.23	VAT Zero Rated Sales	0.00
Add : VAT	356.13	VAT Amount	356.13
TOTAL AMOUNT DUE	4,705.36	TOTAL SALES	4,941.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/71200/0/21/05-16-2017/35

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

Bill ID. : 892416534791

Collection Ref. Code : 1835-46-992-2
Account ID : 8927010000-4
Customer Name : CEBU CABLE TELEVISION INC
Meter Number : 460947GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 5,677.45 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 upaid 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 _____

89270100004

BC10/475.2/71200/0/21/05-16-2017/35

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851937178915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759740

85191100008

Date : 05-16-2017

BC10/485.1/71210/0638775/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519110000-8

Collection Ref. Code : 1835-49-653-9

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address: DUMLOG TALISAY RD TO MOJON NR BRIDGE
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 001-773-591-000

Metering Information----------

Meter No	:	109477DS6	Pole No	:	0638775
Serial No	:	15742563	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86551
Period From	:	04-15-2017	Prev Rdg	:	86192
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	500	Billed kWh	:	359

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,230.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,938.85
Transmission Charge	0.7127/kWh	255.86
System Loss Charge	0.7809/kWh	280.34
Sub-Total		2,475.05
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,231.00	84.62
Sub-Total		122.23
Government Charges		
Franchise Tax - Local		20.69
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		134.15
Transmission		6.98
System Loss		17.70
Distribution		123.87
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		494.02
CURRENT BILL - MAY 2017		4,123.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,246.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 3,592.90

Your monthly electricity consumption chart

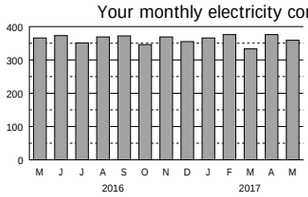

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.52		
Less : VAT	300.11		
Amount Net of VAT	3,823.41		
Less: BIR 2306	125.04		
BIR 2307	73.00	VATable Sales	3,629.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.91
Amount Due	3,625.37	VAT Zero Rated Sales	0.00
Add : VAT	300.11	VAT Amount	300.11
TOTAL AMOUNT DUE	3,925.48	TOTAL SALES	4,123.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/71210/0/21/05-16-2017/35

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

Bill ID. : 851937178915

Collection Ref. Code : 1835-49-653-9
Account ID : 8519110000-8
Customer Name : CEBU CABLE TELEVISION INC
Meter Number : 109477DS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY RD TO MOJON NR BRIDGE
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 8,246.82 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 upaid 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

85191100008

BC10/485.1/71210/0/21/05-16-2017/35

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763549281693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763368

76303100002

Date : 05-16-2017

BC10/500.1/71220/0657965/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630310000-2

Collection Ref. Code : 1835-47-008-4

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address: POBLACION TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 001-773-591-000

Metering Information----------

Meter No	:	106987GA3	Pole No	:	0657965
Serial No	:	97811011	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3068
Period From	:	04-15-2017	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	1321
Avg kWh/day	:	44.03	Registered	:	1321
Conn Load	:	500	Billed kWh	:	1321

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,012.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,134.32
Transmission Charge	0.7127/kWh	941.48
System Loss Charge	0.7809/kWh	1,031.57
Sub-Total		9,107.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,312.54
Supply Charge	0.4118/kWh	543.99
Metering Charge	0.6989/kWh	923.25
	5.00/month	5.00
Sub-Total		3,784.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	138.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 15,012.50	300.25
Sub-Total		438.65
Government Charges		
Franchise Tax - Local		75.98
LFT Differential	0.0061/kWh	8.06
Value Added Tax		
Generation		493.61
Transmission		25.70
System Loss		65.13
Distribution		454.17
Others		62.72
Universal Charge		
Missionary Electrification	0.1561/kWh	206.21
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	256.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.80
Sub-Total		1,814.69
CURRENT BILL - MAY 2017		15,145.49
TOTAL AMOUNT DUE		30,158.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 12,975.90

Your monthly electricity consumption chart

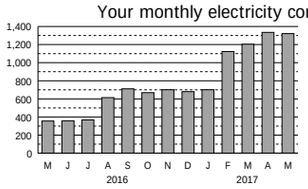

Avg Monthly Usage : 780.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,145.49		
Less : VAT	1,101.33		
Amount Net of VAT	14,044.16		
Less: BIR 2306	458.90		
BIR 2307	268.14	VATable Sales	13,330.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	713.36
Amount Due	13,317.12	VAT Zero Rated Sales	0.00
Add : VAT	1,101.33	VAT Amount	1,101.33
TOTAL AMOUNT DUE	14,418.45	TOTAL SALES	15,145.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/71220/0/21/05-16-2017/35

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

Bill ID. : 763549281693

Collection Ref. Code : 1835-47-008-4
Account ID : 7630310000-2
Customer Name : CEBU CABLE TELEVISION INC
Meter Number : 106987GA3
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 30,158.18 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 upaid 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 _____

76303100002

BC10/500.1/71220/0/21/05-16-2017/35

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257396466533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760971

25746100004

Date : 05-16-2017

BC10/520.6/71230/0467851/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2574610000-4

Collection Ref. Code : 1835-49-656-3

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address: LAWAAN TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 001-773-591-000

Metering Information----------

Meter No	:	113966DS6	Pole No	:	0467851
Serial No	:	17739382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58863
Period From	:	04-15-2017	Prev Rdg	:	58664
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	500	Billed kWh	:	199

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,807.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,074.74
Transmission Charge	0.7127/kWh	141.83
System Loss Charge	0.7809/kWh	155.40
Sub-Total		1,371.97
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		77.00
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		74.36
Transmission		3.87
System Loss		9.81
Distribution		68.93
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		275.29
CURRENT BILL - MAY 2017		2,298.66
TOTAL AMOUNT DUE		5,106.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,963.01

Your monthly electricity consumption chart

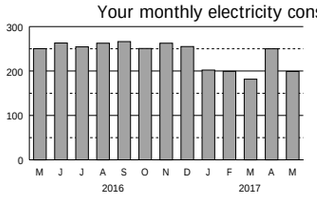

Avg Monthly Usage : 238.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.66		
Less : VAT	167.74		
Amount Net of VAT	2,130.92		
Less: BIR 2306	69.90		
BIR 2307	40.70	VATable Sales	2,023.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.55
Amount Due	2,020.32	VAT Zero Rated Sales	0.00
Add : VAT	167.74	VAT Amount	167.74
TOTAL AMOUNT DUE	2,188.06	TOTAL SALES	2,298.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/71230/0/21/05-16-2017/35

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

Bill ID. : 257396466533

Collection Ref. Code : 1835-49-656-3
Account ID : 2574610000-4
Customer Name : CEBU CABLE TELEVISION INC
Meter Number : 113966DS6
Period : Apr 2017

Premise Address: LAWAAN TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 5,106.27 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 upaid 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

25746100004

BC10/520.6/71230/0/21/05-16-2017/35

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484393904318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758030

48417100004

Date : 05-16-2017

BC10/921.0/71540/0172713/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841710000-4

Collection Ref. Code : 1843-71-620-8

Customer Information----------

Name : FRANKFORT INC./DENNIS CUYUGAN

Premise Address: M2 UNIT 20 & 21, PARKMALL, OUANO AVE. SUBANGDAKU MANDAUE CITY

Billing Address: M2 UNIT 20 & 21, PARKMALL, OUANO AVE. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	321.66	Registered	:	
Conn Load	:	46820	Billed kWh	:	9650

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		98,822.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	52,115.13
Transmission Charge	0.6076/kWh	5,863.16
System Loss Charge	0.8121/kWh	7,836.52
Sub-Total		65,814.81
Distribution Charges		
Distribution Charge	1.3692/kWh	13,212.37
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,197.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1,009.36
Senior Citizen Subsidy Charge	0.000164/kWh	1.58
Surcharge	0.02 of 98,822.50	1,976.45
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 58.86
Sub-Total		2,928.53
Government Charges		
Franchise Tax - Local		414.70
Value Added Tax		
Generation		3,605.66
Transmission		159.39
System Loss		500.58
Distribution		1,703.76
Others		401.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1,506.31
Environmental Charge	0.0025/kWh	24.12
NPC Stranded Contract Costs	0.1938/kWh	1,870.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,196.56
Sub-Total		11,382.38
CURRENT BILL - MAY 2017		94,323.71
TOTAL AMOUNT DUE		193,146.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 89,206.44

Your monthly electricity consumption chart

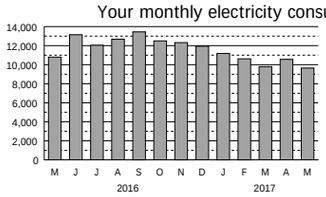

Avg Monthly Usage : 11,591.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,323.71		
Less : VAT	6,370.58		
Amount Net of VAT	87,953.13		
Less: BIR 2306	2,654.41		
BIR 2307	1,667.12	VATable Sales	82,941.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,011.80
Amount Due	83,631.60	VAT Zero Rated Sales	0.00
Add : VAT	6,370.58	VAT Amount	6,370.58
TOTAL AMOUNT DUE	90,002.18	TOTAL SALES	94,323.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/921.0/71540/0/21/05-16-2017/35

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

Bill ID. : 484393904318

Collection Ref. Code : 1843-71-620-8
Account ID : 4841710000-4
Customer Name : FRANKFORT INC./DENNIS CUYUGAN
Meter Number : 113966DS6
Period : Apr 2017

Premise Address: M2 UNIT 20 & 21, PARKMALL, OUANO AVE. SUBANGDAKU MANDAUE CITY
Billing Address: M2 UNIT 20 & 21, PARKMALL, OUANO AVE. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 193,146.08 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 upaid 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

48417100004

BC10/921.0/71540/0/21/05-16-2017/35

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138959535686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13828988843

1009751819

Date : 05-15-2017

BU15/100.9/70000//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382898884-3

Collection Ref. Code : 1382-89-888-4

Customer Information----------

Name : BRGY. BANILAD

Premise Address: BANILAD BANILAD, MANDAUE CITY
Billing Address: BANILAD BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113966DS6	Pole No	:	
Serial No	:	17739382	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	2.02	Registered	:	
Conn Load	:	168	Billed kWh	:	62

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		9,408.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	326.64
Transmission Charge	0.1758/Watt	29.53
System Loss Charge	0.3043/Watt	51.12
Sub-Total		407.29
Distribution Charges		
Distribution Charge	0.4489/Watt	75.42
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,196.28
Others		
Subsidy on Lifeline Charge	0.0377/Watt	6.33
Senior Citizen Subsidy Charge	0.000059/Watt	0.01
Surcharge	0.02 of 9,409.00	188.18
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.37
Sub-Total		194.15
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		22.60
Transmission		0.80
System Loss		3.32
Distribution		143.55
Others		24.38
Universal Charge		
Missionary Electrification	0.0562/Watt	9.44
Environmental Charge	0.0009/Watt	0.15
NPC Stranded Contract Costs	0.0698/Watt	11.73
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	7.49
Sub-Total		232.45
CURRENT BILL - MAY 2017		2,030.17
TOTAL AMOUNT DUE		11,438.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 29, 2016 - 1,055.00

Your monthly electricity consumption chart

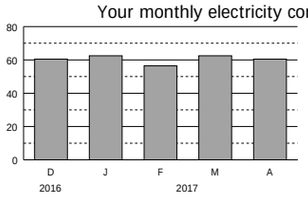

Avg Monthly Usage : 60.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.17		
Less : VAT	194.65		
Amount Net of VAT	1,835.52		
Less: BIR 2306	81.12		
BIR 2307	36.13	VATable Sales	1,797.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.80
Amount Due	1,718.27	VAT Zero Rated Sales	0.00
Add : VAT	194.65	VAT Amount	194.65
TOTAL AMOUNT DUE	1,912.92	TOTAL SALES	2,030.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/70000/0/21/05-15-2017/35

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

Bill ID. : 138959535686

Collection Ref. Code : 1382-89-888-4
Account ID : 1382898884-3
Customer Name : BRGY. BANILAD
Meter Number : 113966DS6
Period : Jan 2017 to Apr 2017

Premise Address: BANILAD BANILAD, MANDAUE CITY
Billing Address: BANILAD BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 11,438.96 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 upaid 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 _____

13828988843

BU15/100.9/70000/0/21/05-15-2017/35

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965335959974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751979

96560452300

Date : 05-15-2017

BU15/100.9/70000//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656045230-0

Collection Ref. Code : 9656-04-523-0

Customer Information----------

Name : BRGY. TALAMBAN

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	113966DS6	Pole No	:	
Serial No	:	17739382	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.99	Registered	:	
Conn Load	:	82.08	Billed kWh	:	31

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		61.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	159.43
Transmission Charge	0.1758/Watt	14.42
System Loss Charge	0.3043/Watt	24.95
Sub-Total		198.80
Distribution Charges		
Distribution Charge	0.4489/Watt	36.81
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,157.67
Others		
Subsidy on Lifeline Charge	0.0377/Watt	3.09
Surcharge	0.02 of 1,595.50	31.91
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.18
Sub-Total		34.82
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		11.03
Transmission		0.39
System Loss		1.61
Distribution		138.92
Others		5.43
Universal Charge		
Missionary Electrification	0.0562/Watt	4.61
Environmental Charge	0.0009/Watt	0.07
NPC Stranded Contract Costs	0.0698/Watt	5.72
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	3.66
Sub-Total		181.87
CURRENT BILL - MAY 2017		1,573.16
TOTAL AMOUNT DUE		1,634.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,533.55

Your monthly electricity consumption chart

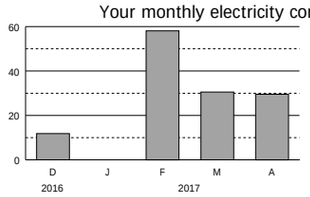

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.16		
Less : VAT	157.38		
Amount Net of VAT	1,415.78		
Less: BIR 2306	65.59		
BIR 2307	28.03	VATable Sales	1,391.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	1,322.16	VAT Zero Rated Sales	0.00
Add : VAT	157.38	VAT Amount	157.38
TOTAL AMOUNT DUE	1,479.54	TOTAL SALES	1,573.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/70000/0/10/05-15-2017/35

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

Bill ID. : 965335959974

Collection Ref. Code : 9656-04-523-0

Account ID : 9656045230-0

Customer Name : BRGY. TALAMBAN

Meter Number : 113966DS6

Period : Apr 2017

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,634.89 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 upaid 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

96560452300

BU15/100.9/70000/0/10/05-15-2017/35

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066786407105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751975

06608300007

Date : 05-15-2017

BU15/100.9/77010//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660830000-7

Collection Ref. Code : 1819-48-974-4

Customer Information----------

Name : CITY OF MANDAUE 80-ABOVE

Premise Address: STREET LIGHT 22255I

Billing Address: STREET LIGHT 22255I

TIN : 000-653-561-000

Metering Information----------

Meter No	:	113966DS6	Pole No	:	
Serial No	:	17739382	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	12,937.99	Registered	:	
Conn Load	:	1078166	Billed kWh	:	401078

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		946,333.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	2,096,278.15
Transmission Charge	0.1758/Watt	189,541.58
System Loss Charge	0.3043/Watt	328,085.91
Sub-Total		2,613,905.64
Distribution Charges		
Distribution Charge	0.4489/Watt	483,988.72
Supply Charge	1,120.86/month	1,120.86
Sub-Total		485,109.58
Others		
Subsidy on Lifeline Charge	0.0377/Watt	40,646.86
Senior Citizen Subsidy Charge	0.000059/Watt	63.61
Surcharge	0.02 of 946,333.00	18,926.66
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 2,371.97
Sub-Total		57,265.16
Government Charges		
Franchise Tax - Local		15,781.40
Value Added Tax		
Generation		145,029.49
Transmission		5,142.58
System Loss		21,232.32
Distribution		58,213.15
Others		8,765.59
Universal Charge		
Missionary Electrification	0.0562/Watt	60,592.93
Environmental Charge	0.0009/Watt	970.35
NPC Stranded Contract Costs	0.0698/Watt	75,255.99
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	48,086.20
Sub-Total		439,070.00
CURRENT BILL - MAY 2017		3,595,350.38
TOTAL AMOUNT DUE		4,541,683.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,476,310.17

Your monthly electricity consumption chart

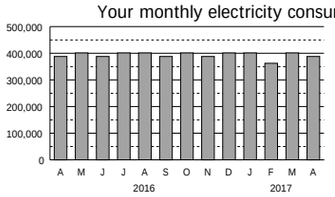

Avg Monthly Usage : 393,115.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595,350.38		
Less : VAT	238,383.13		
Amount Net of VAT	3,356,967.25		
Less: BIR 2306	99,326.38		
BIR 2307	63,441.24	VATable Sales	3,156,280.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200,686.87
Amount Due	3,194,199.63	VAT Zero Rated Sales	0.00
Add : VAT	238,383.13	VAT Amount	238,383.13
TOTAL AMOUNT DUE	3,432,582.76	TOTAL SALES	3,595,350.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/77010/0/21/05-15-2017/35

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

Bill ID. : 066786407105

Collection Ref. Code : 1819-48-974-4

Account ID : 0660830000-7

Customer Name : CITY OF MANDAUE 80-ABOVE

Meter Number : 113966DS6

Period : Apr 2017

Premise Address: STREET LIGHT 22255I

Billing Address: STREET LIGHT 22255I

TOTAL AMOUNT DUE : 4,541,683.38 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 upaid 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

06608300007

BU15/100.9/77010/0/21/05-15-2017/35

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677480277484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751857

67708300008

Date : 05-15-2017

BU15/100.9/77150//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770830000-8

Collection Ref. Code : 1825-44-524-9

Customer Information----------

Name : BOSA ASTRID SALA (ST LIGHT)

Premise Address: CARMEL DRIVE TALAMBAN 00002B
Billing Address: CARMEL DRIVE TALAMBAN 00002B

TIN :

Metering Information----------

Meter No	:	113966DS6	Pole No	:	
Serial No	:	17739382	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	1.58	Registered	:	
Conn Load	:	132	Billed kWh	:	49

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,690.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	256.65
Transmission Charge	0.1758/Watt	23.21
System Loss Charge	0.3043/Watt	40.17
Sub-Total		320.03
Distribution Charges		
Distribution Charge	0.4489/Watt	59.25
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,180.11
Others		
Subsidy on Lifeline Charge	0.0377/Watt	4.98
Senior Citizen Subsidy Charge	0.000059/Watt	0.01
Surcharge	0.02 of 1,690.00	33.80
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.29
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		17.76
Transmission		0.63
System Loss		2.59
Distribution		141.61
Others		6.00
Universal Charge		
Missionary Electrification	0.0562/Watt	7.42
Environmental Charge	0.0009/Watt	0.12
NPC Stranded Contract Costs	0.0698/Watt	9.21
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	5.89
Sub-Total		202.77
CURRENT BILL - MAY 2017		1,741.41
TOTAL AMOUNT DUE		3,431.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,419.00

Your monthly electricity consumption chart

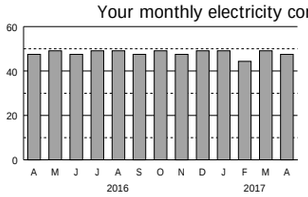

Avg Monthly Usage : 48.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.41		
Less : VAT	168.59		
Amount Net of VAT	1,572.82		
Less: BIR 2306	70.26		
BIR 2307	31.00	VATable Sales	1,538.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	1,471.56	VAT Zero Rated Sales	0.00
Add : VAT	168.59	VAT Amount	168.59
TOTAL AMOUNT DUE	1,640.15	TOTAL SALES	1,741.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/77150/0/10/05-15-2017/35

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

Bill ID. : 677480277484

Collection Ref. Code : 1825-44-524-9
Account ID : 6770830000-8
Customer Name : BOSA ASTRID SALA (ST LIGHT)
Meter Number : 113966DS6
Period : Apr 2017

Premise Address: CARMEL DRIVE TALAMBAN 00002B
Billing Address: CARMEL DRIVE TALAMBAN 00002B

TOTAL AMOUNT DUE : 3,431.61 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 upaid 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

67708300008

BU15/100.9/77150/0/10/05-15-2017/35

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608019403739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751843

60808300002

Date : 05-15-2017

BU15/100.9/77170//35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080830000-2

Collection Ref. Code : 1843-16-392-6

Customer Information----------

Name : STO. NINO VILLAGE HOMEOWNERS' ASSO.

Premise Address: STREETLIGHTS- STO. NINO VILLAGE PARTS OF CEBU CITY & MANDAUE CITY CEBU CITY

Billing Address: STREETLIGHTS- STO. NINO VILLAGE PARTS OF CEBU CITY & MANDAUE CITY CEBU CITY

TIN :

Metering Information----------

Meter No	:	113966DS6	Pole No	:	
Serial No	:	17739382	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	215.33	Registered	:	
Conn Load	:	17944	Billed kWh	:	6675

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		60,548.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	34,888.52
Transmission Charge	0.1758/Watt	3,154.56
System Loss Charge	0.3043/Watt	5,460.36
Sub-Total		43,503.44
Distribution Charges		
Distribution Charge	0.4489/Watt	8,055.06
Supply Charge	1,120.86/month	1,120.86
Sub-Total		9,175.92
Others		
Subsidy on Lifeline Charge	0.0377/Watt	676.49
Senior Citizen Subsidy Charge	0.000059/Watt	1.06
Surcharge	0.02 of 60,549.00	1,210.98
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 39.48
Sub-Total		1,849.05
Government Charges		
Franchise Tax - Local		408.96
Value Added Tax		
Generation		2,413.74
Transmission		85.59
System Loss		353.36
Distribution		1,101.11
Others		270.96
Universal Charge		
Missionary Electrification	0.0562/Watt	1,008.45
Environmental Charge	0.0009/Watt	16.15
NPC Stranded Contract Costs	0.0698/Watt	1,252.49
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	800.30
Sub-Total		7,711.11
CURRENT BILL - MAY 2017		62,239.52
TOTAL AMOUNT DUE		122,788.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 59,619.44

Your monthly electricity consumption chart

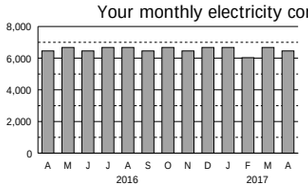

Avg Monthly Usage : 6,542.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,239.52		
Less : VAT	4,224.76		
Amount Net of VAT	58,014.76		
Less: BIR 2306	1,760.33		
BIR 2307	1,098.75	VATable Sales	54,528.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,486.35
Amount Due	55,155.68	VAT Zero Rated Sales	0.00
Add : VAT	4,224.76	VAT Amount	4,224.76
TOTAL AMOUNT DUE	59,380.44	TOTAL SALES	62,239.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/77170/0/10/05-15-2017/35

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

Bill ID. : 608019403739

Collection Ref. Code : 1843-16-392-6

Account ID : 6080830000-2

Customer Name : STO. NINO VILLAGE HOMEOWNERS' ASSO.

Meter Number : 113966DS6

Period : Apr 2017

Premise Address: STREETLIGHTS- STO. NINO VILLAGE PARTS OF CEBU CITY & MANDAUE CITY CEBU CITY

Billing Address: STREETLIGHTS- STO. NINO VILLAGE PARTS OF CEBU CITY & MANDAUE CITY CEBU C

TOTAL AMOUNT DUE : 122,788.36 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 upaid 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

60808300002

BU15/100.9/77170/0/10/05-15-2017/35

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709488075171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70990720974

1009755456

Date : 05-16-2017

BC10/520.8/10/0722782/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099072097-4

Collection Ref. Code : 1853-83-917-5

Customer Information----------

Name : NEMENZO,RAYMOND MANREAL

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560603 GS6	Pole No	:	0722782
Serial No	:	95115387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12891
Period From	:	04-15-2017	Prev Rdg	:	12437
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	236	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,451.92
Transmission Charge	0.4004/kWh	181.78
System Loss Charge	0.7946/kWh	360.75
Sub-Total		2,994.45
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		24.90
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		169.63
Transmission		5.10
System Loss		23.54
Distribution		156.48
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		610.54
CURRENT BILL - MAY 2017		4,979.85
TOTAL AMOUNT DUE		6,143.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,000.00

Your monthly electricity consumption chart

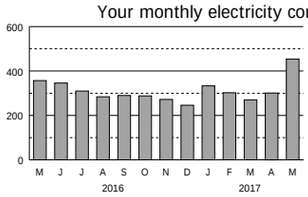

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,979.85		
Less : VAT	366.57		
Amount Net of VAT	4,613.28		
Less: BIR 2306	152.74		
BIR 2307	87.88	VATable Sales	4,369.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.97
Amount Due	4,372.66	VAT Zero Rated Sales	0.00
Add : VAT	366.57	VAT Amount	366.57
TOTAL AMOUNT DUE	4,739.23	TOTAL SALES	4,979.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/10/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709488075171

Collection Ref. Code : 1853-83-917-5
Account ID : 7099072097-4
Customer Name : NEMENZO,RAYMOND MANREAL
Meter Number : 560603 GS6
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 6,143.52 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 upaid 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 _____

70990720974

BC10/520.8/10/0/31/05-16-2017/36

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878639438553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87864200008

1009756123
Date : 05-16-2017
BC10/520.8/40/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786420000-8
Collection Ref. Code : 1837-37-494-5

Customer Information----------
Name : MANREAL,BERNARDINA J
Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	344506GS6	Pole No	:	0731370
Serial No	:	48344944	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22742
Period From	:	04-15-2017	Prev Rdg	:	22658
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		- 55.55
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.74
CURRENT BILL - MAY 2017		851.58
TOTAL AMOUNT DUE		2,071.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 1,012.00

Your monthly electricity consumption chart

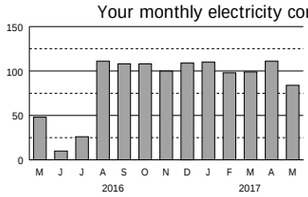

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.58		
Less : VAT	62.97		
Amount Net of VAT	788.61		
Less: BIR 2306	26.25		
BIR 2307	14.96	VATable Sales	743.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	747.40	VAT Zero Rated Sales	0.00
Add : VAT	62.97	VAT Amount	62.97
TOTAL AMOUNT DUE	810.37	TOTAL SALES	851.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/40/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878639438553

Collection Ref. Code : 1837-37-494-5
Account ID : 8786420000-8
Customer Name : MANREAL,BERNARDINA J
Meter Number : 344506GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,071.20 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 upaid 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 _____

87864200008

BC10/520.8/40/0/31/05-16-2017/36

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088301365942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759851

08864200004

Date : 05-16-2017

BC10/520.8/50/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886420000-4

Collection Ref. Code : 1837-37-599-2

Customer Information----------

Name : MANREAL,BERNARDINA J

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055160	Pole No	:	0731370
Serial No	:	125293087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1560
Period From	:	04-15-2017	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 176.29
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.36
CURRENT BILL - MAY 2017		223.44
TOTAL AMOUNT DUE		518.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 200.00

Your monthly electricity consumption chart

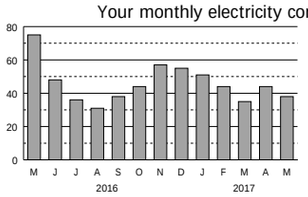

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.44		
Less : VAT	15.96		
Amount Net of VAT	207.48		
Less: BIR 2306	6.67		
BIR 2307	3.78	VATable Sales	188.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	197.03	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	212.99	TOTAL SALES	223.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/50/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088301365942

Collection Ref. Code : 1837-37-599-2
Account ID : 0886420000-4
Customer Name : MANREAL,BERNARDINA J
Meter Number : MTR1055160
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 518.34

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 upaid 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 _____

08864200004

BC10/520.8/50/0/31/05-16-2017/36

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324904775670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760867

32455200009

Date : 05-16-2017

BC10/520.8/80/0722803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245520000-9

Collection Ref. Code : 1811-91-509-4

Customer Information----------

Name : BARCELONIA,RICARDO C.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	375329GS6	Pole No	:	0722803
Serial No	:	2003138682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11027
Period From	:	04-15-2017	Prev Rdg	:	10894
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	200	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.63
CURRENT BILL - MAY 2017		1,492.38
TOTAL AMOUNT DUE		3,144.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,664.00

Your monthly electricity consumption chart

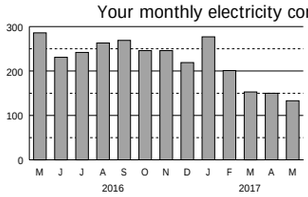

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.38		
Less : VAT	110.98		
Amount Net of VAT	1,381.40		
Less: BIR 2306	46.24		
BIR 2307	26.34	VATable Sales	1,309.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,308.82	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,419.80	TOTAL SALES	1,492.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/80/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324904775670

Collection Ref. Code : 1811-91-509-4
Account ID : 3245520000-9
Customer Name : BARCELONIA,RICARDO C.
Meter Number : 375329GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 3,144.89 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 upaid 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

32455200009

BC10/520.8/80/0/31/05-16-2017/36

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956969111279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760546

95624200002

Date : 05-16-2017

BC10/520.8/90/0722803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562420000-2

Collection Ref. Code : 1815-34-974-3

Customer Information----------

Name : PACANA,OSCAR C.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	201560WS6	Pole No	:	0722803
Serial No	:	47612500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14344
Period From	:	04-15-2017	Prev Rdg	:	14250
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 24.08
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.64
CURRENT BILL - MAY 2017		993.53
TOTAL AMOUNT DUE		2,024.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,719.86

Your monthly electricity consumption chart

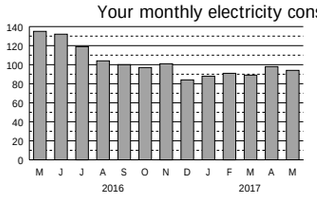

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.53		
Less : VAT	73.32		
Amount Net of VAT	920.21		
Less: BIR 2306	30.57		
BIR 2307	17.50	VATable Sales	869.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	872.14	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	945.46	TOTAL SALES	993.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/90/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956969111279

Collection Ref. Code : 1815-34-974-3
Account ID : 9562420000-2
Customer Name : PACANA,OSCAR C.
Meter Number : 201560WS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 2,024.43 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 upaid 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

95624200002

BC10/520.8/90/0/31/05-16-2017/36

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509506347380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756296

50964200005

Date : 05-16-2017

BC10/520.8/95/0722803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096420000-5

Collection Ref. Code : 1837-40-473-9

Customer Information----------

Name : BOLO,MA. ANGELES LASTIMADO

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107241	Pole No	:	0722803
Serial No	:	129122899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2084
Period From	:	04-15-2017	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 91.48
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.04
CURRENT BILL - MAY 2017		736.75
TOTAL AMOUNT DUE		1,661.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,355.00

Your monthly electricity consumption chart

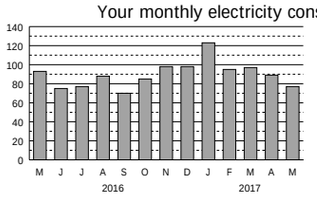

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.75		
Less : VAT	54.23		
Amount Net of VAT	682.52		
Less: BIR 2306	22.59		
BIR 2307	12.91	VATable Sales	641.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	647.02	VAT Zero Rated Sales	0.00
Add : VAT	54.23	VAT Amount	54.23
TOTAL AMOUNT DUE	701.25	TOTAL SALES	736.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/95/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509506347380

Collection Ref. Code : 1837-40-473-9

Account ID : 5096420000-5

Customer Name : BOLO,MA. ANGELES LASTIMADO

Meter Number : MTR1107241

Period : Apr 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,661.96 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 upaid 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

50964200005

BC10/520.8/95/0/31/05-16-2017/36

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948705408237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758099

94834200001

Date : 05-16-2017

BC10/520.8/150/0722831/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483420000-1

Collection Ref. Code : 1815-71-710-6

Customer Information----------

Name : PANGATUNGAN,DINDO U.

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	324957GS6	Pole No	:	0722831
Serial No	:	41588475	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6607
Period From	:	04-15-2017	Prev Rdg	:	6551
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.89
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		61.59
CURRENT BILL - MAY 2017		445.16
TOTAL AMOUNT DUE		913.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 605.00

Your monthly electricity consumption chart

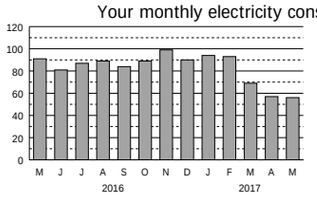

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.16		
Less : VAT	32.39		
Amount Net of VAT	412.77		
Less: BIR 2306	13.51		
BIR 2307	7.72	VATable Sales	383.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.20
Amount Due	391.54	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	423.93	TOTAL SALES	445.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/150/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948705408237

Collection Ref. Code : 1815-71-710-6

Account ID : 9483420000-1

Customer Name : PANGATUNGAN,DINDO U.

Meter Number : 324957GS6

Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 913.29

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 upaid 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

94834200001

BC10/520.8/150/0/31/05-16-2017/36

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209042962558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755791

20964200008

Date : 05-16-2017

BC10/520.8/170/0722831/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096420000-8

Collection Ref. Code : 1837-40-368-6

Customer Information----------

Name : DORMIENDO,NELLY C.

Premise Address: POOC, Talisay

Billing Address: POOC, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1016534	Pole No	:	0722831
Serial No	:	121753588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3503
Period From	:	04-15-2017	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		- 53.18
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 2.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.75
CURRENT BILL - MAY 2017		875.87
TOTAL AMOUNT DUE		2,308.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,170.00

Your monthly electricity consumption chart

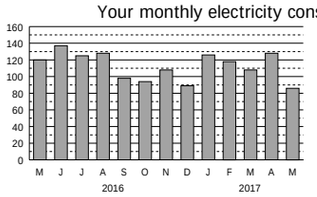

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.87		
Less : VAT	64.89		
Amount Net of VAT	810.98		
Less: BIR 2306	27.04		
BIR 2307	15.39	VATable Sales	765.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	768.55	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	833.44	TOTAL SALES	875.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/170/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209042962558

Collection Ref. Code : 1837-40-368-6

Account ID : 2096420000-8

Customer Name : DORMIENDO,NELLY C.

Meter Number : MTR1016534

Period : Apr 2017

Premise Address: POOC, Talisay

Billing Address: POOC, Talisay

TOTAL AMOUNT DUE : 2,308.29 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 upaid 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

20964200008

BC10/520.8/170/0/31/05-16-2017/36

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278316412120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756231

27864200004

Date : 05-16-2017

BC10/520.8/180/0722831/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786420000-4

Collection Ref. Code : 1837-37-122-9

Customer Information----------

Name : ABELLANA,JOELITO J

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	404985GS6	Pole No	:	0722831
Serial No	:	2003165635	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6890
Period From	:	04-15-2017	Prev Rdg	:	6848
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	270	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.43
CURRENT BILL - MAY 2017		288.42
TOTAL AMOUNT DUE		521.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 209.00

Your monthly electricity consumption chart

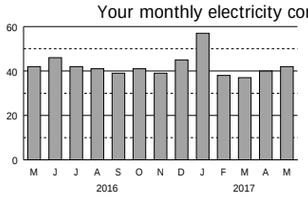

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.42		
Less : VAT	20.76		
Amount Net of VAT	267.66		
Less: BIR 2306	8.65		
BIR 2307	4.95	VATable Sales	245.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	254.06	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	274.82	TOTAL SALES	288.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/180/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278316412120

Collection Ref. Code : 1837-37-122-9

Account ID : 2786420000-4

Customer Name : ABELLANA,JOELITO J

Meter Number : 404985GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 521.78

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 upaid 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 _____

27864200004

BC10/520.8/180/0/31/05-16-2017/36

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963397062932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763079

96374200002

Date : 05-16-2017

BC10/520.8/190/0722845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637420000-2

Collection Ref. Code : 1817-75-605-2

Customer Information----------

Name : ABANO,CONSOLACION S

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	402203GS6	Pole No	:	0722845
Serial No	:	2003222792	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11222
Period From	:	04-15-2017	Prev Rdg	:	11116
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 809.00	16.18
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.40
CURRENT BILL - MAY 2017		1,179.12
TOTAL AMOUNT DUE		1,988.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 813.00

Your monthly electricity consumption chart

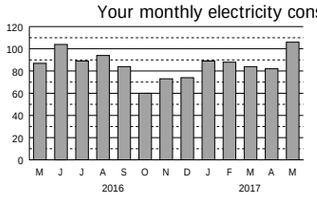

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.12		
Less : VAT	87.35		
Amount Net of VAT	1,091.77		
Less: BIR 2306	36.40		
BIR 2307	20.81	VATable Sales	1,034.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.05
Amount Due	1,034.56	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,121.91	TOTAL SALES	1,179.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/190/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963397062932

Collection Ref. Code : 1817-75-605-2

Account ID : 9637420000-2

Customer Name : ABANO,CONSOLACION S

Meter Number : 402203GS6

Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,988.10 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 upaid 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

96374200002

BC10/520.8/190/0/31/05-16-2017/36

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713827221456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757357

71323456443

Date : 05-16-2017

BC10/520.8/192/0722845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132345644-3

Collection Ref. Code : 1861-36-902-6

Customer Information----------

Name : INOC,CELESTINO LASTIMADO

Premise Address: M2 SUNRISE POOC, TALISAY CITY

Billing Address: M2 SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060233	Pole No	:	0722845
Serial No	:	125289408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3781
Period From	:	04-15-2017	Prev Rdg	:	3664
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	466	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.87
CURRENT BILL - MAY 2017		1,314.86
TOTAL AMOUNT DUE		2,828.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 750.00

Your monthly electricity consumption chart

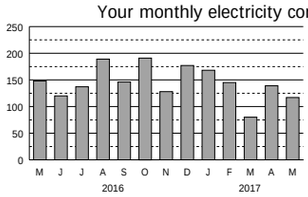

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.86		
Less : VAT	97.84		
Amount Net of VAT	1,217.02		
Less: BIR 2306	40.77		
BIR 2307	23.21	VATable Sales	1,153.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.03
Amount Due	1,153.04	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,250.88	TOTAL SALES	1,314.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/192/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713827221456

Collection Ref. Code : 1861-36-902-6

Account ID : 7132345644-3

Customer Name : INOC,CELESTINO LASTIMADO

Meter Number : MTR1060233

Period : Apr 2017

Premise Address: M2 SUNRISE POOC, TALISAY CITY

Billing Address: M2 SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,828.00 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 upaid 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

71323456443

BC10/520.8/192/0/31/05-16-2017/36

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045001147812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756701

04511909097

Date : 05-16-2017

BC10/520.8/193/0722845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451190909-7

Collection Ref. Code : 1861-87-953-9

Customer Information----------

Name : KONG,LORETA LAPUERTA

Premise Address: M2 SITIO SUN RISE POOC, TALISAY CITY

Billing Address: M2 SITIO SUN RISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110219	Pole No	:	0722845
Serial No	:	129126452	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	847
Period From	:	04-15-2017	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.23
CURRENT BILL - MAY 2017		479.06
TOTAL AMOUNT DUE		1,086.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 109.58

Your monthly electricity consumption chart

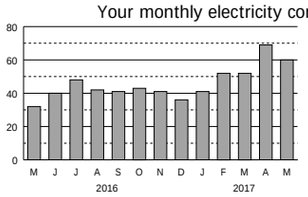

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.06		
Less : VAT	34.92		
Amount Net of VAT	444.14		
Less: BIR 2306	14.56		
BIR 2307	8.30	VATable Sales	412.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	421.28	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	456.20	TOTAL SALES	479.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/193/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045001147812

Collection Ref. Code : 1861-87-953-9

Account ID : 0451190909-7

Customer Name : KONG,LORETA LAPUERTA

Meter Number : MTR1110219

Period : Apr 2017

Premise Address: M2 SITIO SUN RISE POOC, TALISAY CITY

Billing Address: M2 SITIO SUN RISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,086.15 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 upaid 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

04511909097

BC10/520.8/193/0/31/05-16-2017/36

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308086484933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30834200005

1009754760

Date : 05-16-2017

BC10/520.8/230/0722824/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083420000-5

Collection Ref. Code : 1815-65-257-8

Customer Information----------

Name : BANIEL,VIRGINIA A.

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107231	Pole No	:	0722824
Serial No	:	129121876	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	826
Period From	:	04-15-2017	Prev Rdg	:	568
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	500	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.4004/kWh	103.30
System Loss Charge	0.7946/kWh	205.01
Sub-Total		1,701.69
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,558.50	51.17
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		14.38
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		96.41
Transmission		2.89
System Loss		13.38
Distribution		89.19
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		352.04
CURRENT BILL - MAY 2017		2,875.14
TOTAL AMOUNT DUE		5,433.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,378.00

Your monthly electricity consumption chart

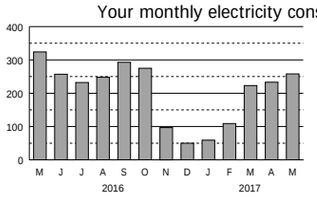

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.14		
Less : VAT	213.17		
Amount Net of VAT	2,661.97		
Less: BIR 2306	88.82		
BIR 2307	50.75	VATable Sales	2,523.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.87
Amount Due	2,522.40	VAT Zero Rated Sales	0.00
Add : VAT	213.17	VAT Amount	213.17
TOTAL AMOUNT DUE	2,735.57	TOTAL SALES	2,875.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/230/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308086484933

Collection Ref. Code : 1815-65-257-8
Account ID : 3083420000-5
Customer Name : BANIEL,VIRGINIA A.
Meter Number : MTR1107231
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,433.51 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 upaid 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

30834200005

BC10/520.8/230/0/31/05-16-2017/36

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916272791140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757963

91624200001

Date : 05-16-2017

BC10/520.8/270/0722901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162420000-1

Collection Ref. Code : 1815-30-116-3

Customer Information----------

Name : AGAS,BERNARDINA M.

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	297231SS6	Pole No	:	0722901
Serial No	:	44840071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12086
Period From	:	04-15-2017	Prev Rdg	:	12022
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 109.08
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.20
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		76.05
CURRENT BILL - MAY 2017		577.22
TOTAL AMOUNT DUE		1,225.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 709.00

Your monthly electricity consumption chart

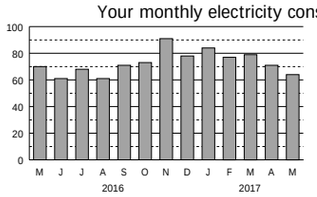

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.22		
Less : VAT	42.31		
Amount Net of VAT	534.91		
Less: BIR 2306	17.61		
BIR 2307	10.08	VATable Sales	501.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	507.22	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	549.53	TOTAL SALES	577.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/270/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916272791140

Collection Ref. Code : 1815-30-116-3

Account ID : 9162420000-1

Customer Name : AGAS,BERNARDINA M.

Meter Number : 297231SS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,225.95

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 upaid 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 _____

91624200001

BC10/520.8/270/0/31/05-16-2017/36

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789229275706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760385

78984200002

Date : 05-16-2017

BC10/520.8/290/0722901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898420000-2

Collection Ref. Code : 1841-94-398-3

Customer Information----------

Name : TANUDTANUD,CRISTITA M4 R

Premise Address: ROSEVILLE SUBD. POOK TALISAY
Billing Address: ROSEVILLE SUBD. POOK TALISAY

TIN :

Metering Information----------

Period To	05-15-2017	Pres Rdg	:	
Period From	04-15-2017	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	3.83	Registered	:	
Conn Load	998	Billed kWh	:	115

Additional Metering Information ----------

Meter No	MTR1223692	Pole No	:	0722901
Serial No	133479035	Multiplier	:	1
Period To	05-15-2017	Pres Reading	:	85
Period From	04-24-2017	Prev Reading	:	3
No of Days	21	Consumption	:	82
Meter No	275734GS6	Pole No	:	0722901
Serial No	41583039	Multiplier	:	1
Period To	04-24-2017	Pres Reading	:	11579
Period From	04-15-2017	Prev Reading	:	11546
No of Days	9	Consumption	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.34
CURRENT BILL - MAY 2017		1,285.40
TOTAL AMOUNT DUE		2,458.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,000.00

Your monthly electricity consumption chart

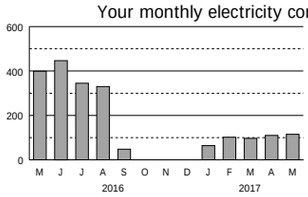

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.40		
Less : VAT	95.42		
Amount Net of VAT	1,189.98		
Less: BIR 2306	39.78		
BIR 2307	22.69	VATable Sales	1,128.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,127.51	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,222.93	TOTAL SALES	1,285.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/290/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789229275706

Collection Ref. Code : 1841-94-398-3
Account ID : 7898420000-2
Customer Name : TANUDTANUD,CRISTITA M4 R
Meter Number : 297231SS6
Period : Apr 2017

Premise Address: ROSEVILLE SUBD. POOK TALISAY
Billing Address: ROSEVILLE SUBD. POOK TALISAY

TOTAL AMOUNT DUE : 2,458.10 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 upaid 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

78984200002

BC10/520.8/290/0/31/05-16-2017/36

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489160958481

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009759544

48984200005

Date : 05-16-2017

BC10/520.8/300/0722901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898420000-5

Collection Ref. Code : 1841-94-593-5

Customer Information----------

Name : TANUDTANUD,CRISTITA M1 R

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056429	Pole No	:	0722901
Serial No	:	125289214	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2194
Period From	:	04-15-2017	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	998	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 92.32
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.42
CURRENT BILL - MAY 2017		692.46
TOTAL AMOUNT DUE		1,291.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 536.00

Your monthly electricity consumption chart

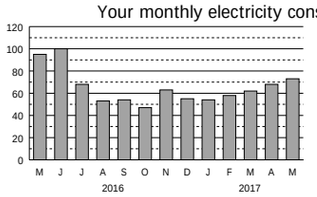

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.46		
Less : VAT	50.76		
Amount Net of VAT	641.70		
Less: BIR 2306	21.16		
BIR 2307	12.13	VATable Sales	603.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	608.41	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	659.17	TOTAL SALES	692.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/300/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489160958481

Collection Ref. Code : 1841-94-593-5
Account ID : 4898420000-5
Customer Name : TANUDTANUD,CRISTITA M1 R
Meter Number : MTR1056429
Period : Apr 2017

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 1,291.48

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 upaid 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 _____

48984200005

BC10/520.8/300/0/31/05-16-2017/36

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589784627994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761723

58984200004

Date : 05-16-2017

BC10/520.8/370/0722901/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898420000-4

Collection Ref. Code : 1841-94-599-4

Customer Information----------

Name : TANUDTANUD,CRISTITA M2 R

Premise Address: ROSEVILLE SUBD. POOK TALISAY

Billing Address: ROSEVILLE SUBD. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	177920DS6	Pole No	:	0722901
Serial No	:	13560788	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10056
Period From	:	04-15-2017	Prev Rdg	:	9903
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	998	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.38
CURRENT BILL - MAY 2017		1,710.73
TOTAL AMOUNT DUE		3,380.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,452.00

Your monthly electricity consumption chart

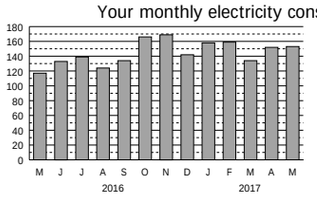

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.73		
Less : VAT	127.01		
Amount Net of VAT	1,583.72		
Less: BIR 2306	52.91		
BIR 2307	30.20	VATable Sales	1,501.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.37
Amount Due	1,500.61	VAT Zero Rated Sales	0.00
Add : VAT	127.01	VAT Amount	127.01
TOTAL AMOUNT DUE	1,627.62	TOTAL SALES	1,710.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/370/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589784627994

Collection Ref. Code : 1841-94-599-4

Account ID : 5898420000-4

Customer Name : TANUDTANUD,CRISTITA M2 R

Meter Number : 177920DS6

Period : Apr 2017

Premise Address: ROSEVILLE SUBD. POOK TALISAY

Billing Address: ROSEVILLE SUBD. POOK TALISAY

TOTAL AMOUNT DUE : 3,380.58 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 upaid 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

58984200004

BC10/520.8/370/0/31/05-16-2017/36

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995711973942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762719

99584200002

Date : 05-16-2017

BC10/520.8/470/0722866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958420000-2

Collection Ref. Code : 1817-87-938-3

Customer Information----------

Name : CATACUTAN,SHIRLEY TM R

Premise Address: BLK 4, LOT 7, ROSEVILLE, SITIO SUNRISE POOK TALISAY

Billing Address: BLK 4, LOT 7, ROSEVILLE, SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	400292GS6	Pole No	:	0722866
Serial No	:	2003215724	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39861
Period From	:	04-15-2017	Prev Rdg	:	39573
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	140	Billed kWh	:	288

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,157.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,555.40
Transmission Charge	0.7127/kWh	205.26
System Loss Charge	0.7809/kWh	224.90
Sub-Total		1,985.56
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,157.50	63.15
Sub-Total		93.32
Government Charges		
Franchise Tax - Local		16.57
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.61
Transmission		5.60
System Loss		14.21
Distribution		99.49
Others		13.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		395.83
CURRENT BILL - MAY 2017		3,303.76
TOTAL AMOUNT DUE		6,461.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,970.00

Your monthly electricity consumption chart

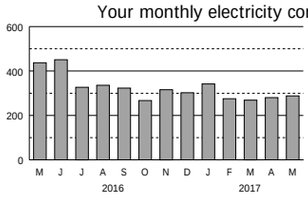

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.76		
Less : VAT	240.31		
Amount Net of VAT	3,063.45		
Less: BIR 2306	100.13		
BIR 2307	58.49	VATable Sales	2,907.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.52
Amount Due	2,904.83	VAT Zero Rated Sales	0.00
Add : VAT	240.31	VAT Amount	240.31
TOTAL AMOUNT DUE	3,145.14	TOTAL SALES	3,303.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/470/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995711973942

Collection Ref. Code : 1817-87-938-3

Account ID : 9958420000-2

Customer Name : CATACUTAN,SHIRLEY TM R

Meter Number : 400292GS6

Period : Apr 2017

Premise Address: BLK 4, LOT 7, ROSEVILLE, SITIO SUNRISE POOK TALISAY

Billing Address: BLK 4, LOT 7, ROSEVILLE, SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 6,461.36 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 upaid 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

99584200002

BC10/520.8/470/0/31/05-16-2017/36

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011840669005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756574

01144200001

Date : 05-16-2017

BC10/520.8/490/0722866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114420000-1

Collection Ref. Code : 1839-84-548-1

Customer Information----------

Name : HERRERA,CLINT M

Premise Address: BLK 1 LOT 28-29 ROSEVILLE SUBD. SITIO SUNRISE, POOK TALISAY

Billing Address: BLK 1 LOT 28-29 ROSEVILLE SUBD. SITIO SUNRISE, POOK TALISAY

TIN :

Metering Information----------

Meter No	:	431313GS6	Pole No	:	0722866
Serial No	:	56692264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37368
Period From	:	04-15-2017	Prev Rdg	:	36992
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	4280	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,030.66
Transmission Charge	0.4004/kWh	150.55
System Loss Charge	0.7946/kWh	298.77
Sub-Total		2,479.98
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		74.20
Government Charges		
Franchise Tax - Local		20.72
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		140.49
Transmission		4.22
System Loss		19.49
Distribution		129.70
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		507.71
CURRENT BILL - MAY 2017		4,142.75
TOTAL AMOUNT DUE		5,883.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,249.59

Your monthly electricity consumption chart

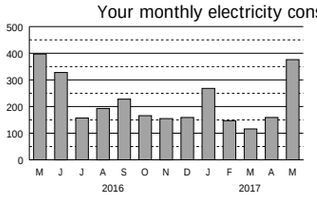

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.75		
Less : VAT	305.57		
Amount Net of VAT	3,837.18		
Less: BIR 2306	127.32		
BIR 2307	73.12	VATable Sales	3,635.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.14
Amount Due	3,636.74	VAT Zero Rated Sales	0.00
Add : VAT	305.57	VAT Amount	305.57
TOTAL AMOUNT DUE	3,942.31	TOTAL SALES	4,142.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/490/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011840669005

Collection Ref. Code : 1839-84-548-1

Account ID : 0114420000-1

Customer Name : HERRERA,CLINT M

Meter Number : 431313GS6

Period : Apr 2017

Premise Address: BLK 1 LOT 28-29 ROSEVILLE SUBD. SITIO SUNRISE, POOK TALISAY

Billing Address: BLK 1 LOT 28-29 ROSEVILLE SUBD. SITIO SUNRISE, POOK TALISAY

TOTAL AMOUNT DUE : 5,883.40 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 upaid 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

01144200001

BC10/520.8/490/0/31/05-16-2017/36

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647124703695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757816

64724200007

Date : 05-16-2017

BC10/520.8/500/0722866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472420000-7

Collection Ref. Code : 1815-51-974-6

Customer Information----------

Name : JO,MA. VIRGINIA TM R.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	114571DS6	Pole No	:	0722866
Serial No	:	24022159	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26166
Period From	:	04-15-2017	Prev Rdg	:	26103
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 108.70
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.69
CURRENT BILL - MAY 2017		566.78
TOTAL AMOUNT DUE		1,139.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

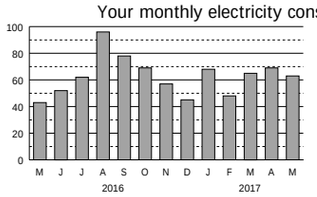

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.78		
Less : VAT	41.49		
Amount Net of VAT	525.29		
Less: BIR 2306	17.28		
BIR 2307	9.90	VATable Sales	492.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	498.11	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	539.60	TOTAL SALES	566.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/500/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647124703695

Collection Ref. Code : 1815-51-974-6
Account ID : 6472420000-7
Customer Name : JO,MA. VIRGINIA TM R.
Meter Number : 114571DS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,139.99 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 upaid 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

64724200007

BC10/520.8/500/0/31/05-16-2017/36

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972206680570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97245200007

1009754305

Date : 05-16-2017

BC10/520.8/510/0722866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724520000-7

Collection Ref. Code : 1811-46-701-6

Customer Information----------

Name : CESA,GERONIMO JR D.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	426702GS6	Pole No	:	0722866
Serial No	:	2003213919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25883
Period From	:	04-15-2017	Prev Rdg	:	25456
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	200	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,306.10
Transmission Charge	0.4004/kWh	170.97
System Loss Charge	0.7946/kWh	339.29
Sub-Total		2,816.36
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		97.06
Government Charges		
Franchise Tax - Local		23.60
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		159.56
Transmission		4.79
System Loss		22.13
Distribution		147.21
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		578.11
CURRENT BILL - MAY 2017		4,718.31
TOTAL AMOUNT DUE		7,335.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,499.00

Your monthly electricity consumption chart

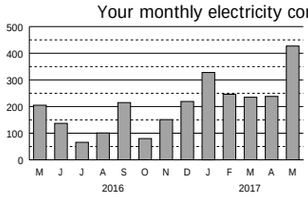

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,718.31		
Less : VAT	348.48		
Amount Net of VAT	4,369.83		
Less: BIR 2306	145.20		
BIR 2307	83.28	VATable Sales	4,140.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.63
Amount Due	4,141.35	VAT Zero Rated Sales	0.00
Add : VAT	348.48	VAT Amount	348.48
TOTAL AMOUNT DUE	4,489.83	TOTAL SALES	4,718.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/510/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972206680570

Collection Ref. Code : 1811-46-701-6
Account ID : 9724520000-7
Customer Name : CESA,GERONIMO JR D.
Meter Number : 426702GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 7,335.03 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 upaid 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

97245200007

BC10/520.8/510/0/31/05-16-2017/36

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432334866569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764426

43291171668

Date : 05-16-2017

BC10/520.8/511/0722866/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329117166-8

Collection Ref. Code : 1859-20-509-7

Customer Information----------

Name : TIO,JAYSON YAP

Premise Address: ROSEVILLE SUBD. SUNRISE, POOC, TALISAY CITY
Billing Address: ROSEVILLE SUBD. SUNRISE, POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004613	Pole No	:	0722866
Serial No	:	90632654	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1881
Period From	:	04-15-2017	Prev Rdg	:	1824
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.17
CURRENT BILL - MAY 2017		457.43
TOTAL AMOUNT DUE		1,128.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 995.00

Your monthly electricity consumption chart

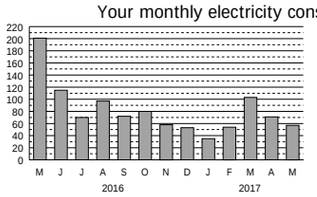

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.43		
Less : VAT	33.41		
Amount Net of VAT	424.02		
Less: BIR 2306	13.93		
BIR 2307	7.93	VATable Sales	394.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	402.16	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	435.57	TOTAL SALES	457.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/511/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432334866569

Collection Ref. Code : 1859-20-509-7
Account ID : 4329117166-8
Customer Name : TIO,JAYSON YAP
Meter Number : MTR1004613
Period : Apr 2017

Premise Address: ROSEVILLE SUBD. SUNRISE, POOC, TALISAY CITY
Billing Address: ROSEVILLE SUBD. SUNRISE, POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,128.92 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 upaid 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

43291171668

BC10/520.8/511/0/31/05-16-2017/36

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751075217157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758930

75164200000

Date : 05-16-2017

BC10/520.8/550/0722845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516420000-0

Collection Ref. Code : 1817-61-602-1

Customer Information----------

Name : TAM,CEDRIC TM R

Premise Address: BLK 2, LOT 9/11, ROSEVILLE SUBD. POOK TALISAY
Billing Address: BLK 2, LOT 9/11, ROSEVILLE SUBD. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	386607GS6	Pole No	:	0722845
Serial No	:	2003154873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35520
Period From	:	04-15-2017	Prev Rdg	:	35155
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	280	Billed kWh	:	365

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,216.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,971.26
Transmission Charge	0.7127/kWh	260.14
System Loss Charge	0.7809/kWh	285.03
Sub-Total		2,516.43
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,216.50	64.33
Sub-Total		102.57
Government Charges		
Franchise Tax - Local		20.91
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		136.39
Transmission		7.10
System Loss		17.98
Distribution		125.93
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		499.52
CURRENT BILL - MAY 2017		4,167.90
TOTAL AMOUNT DUE		7,384.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,200.00

Your monthly electricity consumption chart

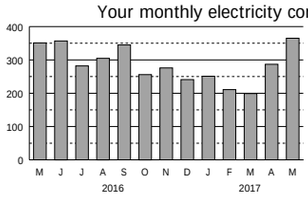

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.90		
Less : VAT	302.49		
Amount Net of VAT	3,865.41		
Less: BIR 2306	126.05		
BIR 2307	73.79	VATable Sales	3,668.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.03
Amount Due	3,665.57	VAT Zero Rated Sales	0.00
Add : VAT	302.49	VAT Amount	302.49
TOTAL AMOUNT DUE	3,968.06	TOTAL SALES	4,167.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/550/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751075217157

Collection Ref. Code : 1817-61-602-1
Account ID : 7516420000-0
Customer Name : TAM,CEDRIC TM R
Meter Number : 386607GS6
Period : Apr 2017

Premise Address: BLK 2, LOT 9/11, ROSEVILLE SUBD. POOK TALISAY
Billing Address: BLK 2, LOT 9/11, ROSEVILLE SUBD. POOK TALISAY

TOTAL AMOUNT DUE : 7,384.42 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 upaid 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

75164200000

BC10/520.8/550/0/31/05-16-2017/36

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406594950832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754329

40684200005

Date : 05-16-2017

BC10/520.8/560/0722845/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068420000-5

Collection Ref. Code : 1839-67-128-9

Customer Information----------

Name : RACAZA,OLIVA D

Premise Address: ROSEVILLE SUBD POOC TALISAY
Billing Address: ROSEVILLE SUBD POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056428	Pole No	:	0722845
Serial No	:	125295425	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1347
Period From	:	04-15-2017	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	1135	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 166.61
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.04
CURRENT BILL - MAY 2017		298.54
TOTAL AMOUNT DUE		390.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 97.00

Your monthly electricity consumption chart

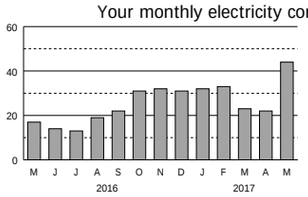

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	21.35		
Amount Net of VAT	277.19		
Less: BIR 2306	8.92		
BIR 2307	5.12	VATable Sales	254.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	263.15	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	284.50	TOTAL SALES	298.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/560/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406594950832

Collection Ref. Code : 1839-67-128-9
Account ID : 4068420000-5
Customer Name : RACAZA,OLIVA D
Meter Number : MTR1056428
Period : Apr 2017

Premise Address: ROSEVILLE SUBD POOC TALISAY
Billing Address: ROSEVILLE SUBD POOC TALISAY

TOTAL AMOUNT DUE : 390.13 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 upaid 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

40684200005

BC10/520.8/560/0/31/05-16-2017/36

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536495708844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753225

53654519387

Date : 05-16-2017

BC10/520.8/575/0722852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365451938-7

Collection Ref. Code : 1859-53-866-5

Customer Information----------

Name : ANANA,MELJUN ABELLANA

Premise Address: ROSE VILLE SUBDIVISION SUNRISE POOC, TALISAY CITY

Billing Address: ROSE VILLE SUBDIVISION SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017865	Pole No	:	0722852
Serial No	:	121744402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3248
Period From	:	04-15-2017	Prev Rdg	:	3199
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.20
CURRENT BILL - MAY 2017		351.82
TOTAL AMOUNT DUE		1,330.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,275.00

Your monthly electricity consumption chart

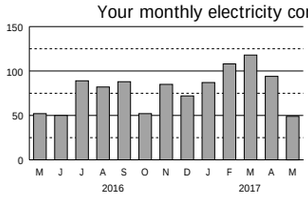

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.82		
Less : VAT	25.84		
Amount Net of VAT	325.98		
Less: BIR 2306	10.77		
BIR 2307	6.05	VATable Sales	300.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	309.16	VAT Zero Rated Sales	0.00
Add : VAT	25.84	VAT Amount	25.84
TOTAL AMOUNT DUE	335.00	TOTAL SALES	351.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/575/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536495708844

Collection Ref. Code : 1859-53-866-5

Account ID : 5365451938-7

Customer Name : ANANA,MELJUN ABELLANA

Meter Number : MTR1017865

Period : Apr 2017

Premise Address: ROSE VILLE SUBDIVISION SUNRISE POOC, TALISAY CITY

Billing Address: ROSE VILLE SUBDIVISION SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,330.77 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 upaid 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

53654519387

BC10/520.8/575/0/31/05-16-2017/36

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269868890531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752982

26934200002

Date : 05-16-2017

BC10/520.8/590/0722852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693420000-2

Collection Ref. Code : 1815-86-533-4

Customer Information----------

Name : NUDALO,RAMIL LANCHINEBRE

Premise Address: BLOCK 3 LOT 8 ROSEVILLE SUBD. SITIO SUNRISE
Billing Address: BLOCK 3 LOT 8 ROSEVILLE SUBD. SITIO SUNRISE

TIN :

Metering Information----------

Meter No	:	351755GS6	Pole No	:	0722852
Serial No	:	49523788	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26379
Period From	:	04-15-2017	Prev Rdg	:	26220
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	780	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		53.45
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		7.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.86
CURRENT BILL - MAY 2017		1,779.98
TOTAL AMOUNT DUE		3,619.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,800.00

Your monthly electricity consumption chart

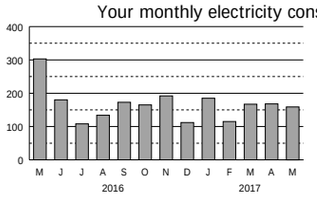

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.98		
Less : VAT	132.24		
Amount Net of VAT	1,647.74		
Less: BIR 2306	55.10		
BIR 2307	31.42	VATable Sales	1,562.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.62
Amount Due	1,561.22	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,693.46	TOTAL SALES	1,779.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/590/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269868890531

Collection Ref. Code : 1815-86-533-4
Account ID : 2693420000-2
Customer Name : NUDALO,RAMIL LANCHINEBRE
Meter Number : 351755GS6
Period : Apr 2017

Premise Address: BLOCK 3 LOT 8 ROSEVILLE SUBD. SITIO SUNRISE
Billing Address: BLOCK 3 LOT 8 ROSEVILLE SUBD. SITIO SUNRISE

TOTAL AMOUNT DUE : 3,619.24 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 upaid 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

26934200002

BC10/520.8/590/0/31/05-16-2017/36

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788341451569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760138

78864200007

Date : 05-16-2017

BC10/520.8/630/0722852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886420000-7

Collection Ref. Code : 1837-39-305-2

Customer Information----------

Name : ADOLFO,LERMA TM P.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	163279WS6	Pole No	:	0722852
Serial No	:	47422438	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49987
Period From	:	04-15-2017	Prev Rdg	:	49668
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	120	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,793.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.4004/kWh	127.73
System Loss Charge	0.7946/kWh	253.48
Sub-Total		2,104.03
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,793.00	75.86
Sub-Total		109.28
Government Charges		
Franchise Tax - Local		17.85
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		119.19
Transmission		3.58
System Loss		16.53
Distribution		110.13
Others		15.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		436.69
CURRENT BILL - MAY 2017		3,567.75
TOTAL AMOUNT DUE		7,360.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,050.00

Your monthly electricity consumption chart

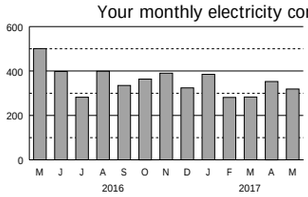

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.75		
Less : VAT	264.92		
Amount Net of VAT	3,302.83		
Less: BIR 2306	110.39		
BIR 2307	62.98	VATable Sales	3,131.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.77
Amount Due	3,129.46	VAT Zero Rated Sales	0.00
Add : VAT	264.92	VAT Amount	264.92
TOTAL AMOUNT DUE	3,394.38	TOTAL SALES	3,567.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/630/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788341451569

Collection Ref. Code : 1837-39-305-2
Account ID : 7886420000-7
Customer Name : ADOLFO,LERMA TM P.
Meter Number : 163279WS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 7,360.90 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 upaid 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

78864200007

BC10/520.8/630/0/31/05-16-2017/36

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288556971984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760284

28864200002

Date : 05-16-2017

BC10/520.8/640/0722852/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886420000-2

Collection Ref. Code : 1837-37-677-8

Customer Information----------

Name : KUNKEL,JUDY O TM

Premise Address: SITIO SUNRISE POOC TALISAY
Billing Address: SITIO SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138898	Pole No	:	0722852
Serial No	:	85012170	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4355
Period From	:	04-15-2017	Prev Rdg	:	4197
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	240	Billed kWh	:	158

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,714.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.7127/kWh	112.61
System Loss Charge	0.7809/kWh	123.38
Sub-Total		1,089.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		59.04
Transmission		3.08
System Loss		7.79
Distribution		54.85
Others		9.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.94
CURRENT BILL - MAY 2017		1,837.16
TOTAL AMOUNT DUE		4,551.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,400.00

Your monthly electricity consumption chart

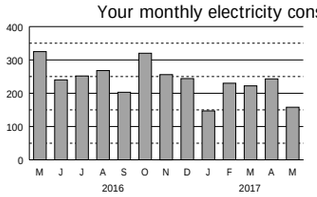

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.16		
Less : VAT	134.48		
Amount Net of VAT	1,702.68		
Less: BIR 2306	56.02		
BIR 2307	32.53	VATable Sales	1,617.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.46
Amount Due	1,614.13	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,748.61	TOTAL SALES	1,837.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/640/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288556971984

Collection Ref. Code : 1837-37-677-8
Account ID : 2886420000-2
Customer Name : KUNKEL,JUDY O TM
Meter Number : MTR1138898
Period : Apr 2017

Premise Address: SITIO SUNRISE POOC TALISAY
Billing Address: SITIO SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 4,551.25 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 upaid 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

28864200002

BC10/520.8/640/0/31/05-16-2017/36

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460466689304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46088611762

1009762621
Date : 05-16-2017
BC10/520.8/715/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608861176-2
Collection Ref. Code : 1861-61-302-4

Customer Information----------
Name : NIADAS,MARIA ANGELES YRAY
Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089711	Pole No	:	0731370
Serial No	:	40009372	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10272
Period From	:	04-15-2017	Prev Rdg	:	9826
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	1376	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,614.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,408.71
Transmission Charge	0.4004/kWh	178.58
System Loss Charge	0.7946/kWh	354.39
Sub-Total		2,941.68
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,614.50	92.29
Sub-Total		139.01
Government Charges		
Franchise Tax - Local		24.86
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		166.66
Transmission		5.00
System Loss		23.11
Distribution		153.74
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		608.55
CURRENT BILL - MAY 2017		4,970.38
TOTAL AMOUNT DUE		9,584.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 3,640.00

Your monthly electricity consumption chart

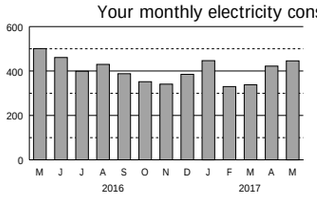

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.38		
Less : VAT	368.50		
Amount Net of VAT	4,601.88		
Less: BIR 2306	153.55		
BIR 2307	87.73	VATable Sales	4,361.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.05
Amount Due	4,360.60	VAT Zero Rated Sales	0.00
Add : VAT	368.50	VAT Amount	368.50
TOTAL AMOUNT DUE	4,729.10	TOTAL SALES	4,970.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/715/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460466689304

Collection Ref. Code : 1861-61-302-4
Account ID : 4608861176-2
Customer Name : NIADAS,MARIA ANGELES YRAY
Meter Number : MTR1089711
Period : Apr 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 9,584.70 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 upaid 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 _____

46088611762 BC10/520.8/715/0/31/05-16-2017/36 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146668517758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756990

14688978551

Date : 05-16-2017

BC10/520.8/725/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468897855-1

Collection Ref. Code : 1859-27-749-7

Customer Information----------

Name : NIADAS,GERALDINE SUMAMPONG

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN : 400-921-799-000

Metering Information----------

Meter No	:	MTR1005247	Pole No	:	0731370
Serial No	:	94724675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5217
Period From	:	04-15-2017	Prev Rdg	:	5080
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		50.19
Government Charges		
Franchise Tax - Local		7.70
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		7.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.33
CURRENT BILL - MAY 2017		1,539.13
TOTAL AMOUNT DUE		3,331.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,181.00

Your monthly electricity consumption chart

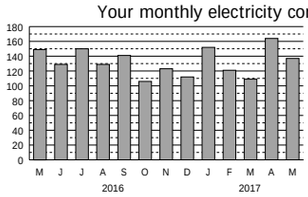

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.13		
Less : VAT	114.53		
Amount Net of VAT	1,424.60		
Less: BIR 2306	47.72		
BIR 2307	27.17	VATable Sales	1,350.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.80
Amount Due	1,349.71	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,464.24	TOTAL SALES	1,539.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/725/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146668517758

Collection Ref. Code : 1859-27-749-7

Account ID : 1468897855-1

Customer Name : NIADAS,GERALDINE SUMAMPONG

Meter Number : MTR1005247

Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,331.26 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 upaid 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

14688978551

BC10/520.8/725/0/31/05-16-2017/36

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662286986530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763777

66264200008

Date : 05-16-2017

BC10/520.8/730/0731475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6626420000-8

Collection Ref. Code : 1817-70-644-6

Customer Information----------

Name : NIADAS,ROSARIO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	444867GS6	Pole No	:	0731475
Serial No	:	54647271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15760
Period From	:	04-15-2017	Prev Rdg	:	15760
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 590.50	11.81
Sub-Total		11.81
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.13
CURRENT BILL - MAY 2017		18.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		501.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 535.50

Your monthly electricity consumption chart

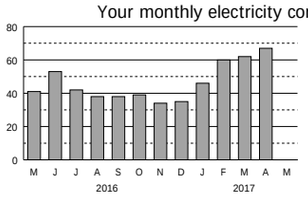

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.94		
Less : VAT	2.03		
Amount Net of VAT	16.91		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	15.72	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	17.75	TOTAL SALES	18.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/730/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662286986530

Collection Ref. Code : 1817-70-644-6

Account ID : 6626420000-8

Customer Name : NIADAS,ROSARIO

Meter Number : 444867GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 501.94

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 upaid 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

66264200008

BC10/520.8/730/0/31/05-16-2017/36

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234274076243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752170

23444200002

Date : 05-16-2017

BC10/520.8/740/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344420000-2

Collection Ref. Code : 1835-54-140-2

Customer Information----------

Name : SEBACHE,ROLANDO TABORADA

Premise Address: #927 SITIO SUNRISE POOC TALISAY

Billing Address: #927 SITIO SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	177729DS6	Pole No	:	0731370
Serial No	:	11433581	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19134
Period From	:	04-15-2017	Prev Rdg	:	18915
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	300	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		61.51
Government Charges		
Franchise Tax - Local		12.18
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		298.28
CURRENT BILL - MAY 2017		2,435.87
TOTAL AMOUNT DUE		4,363.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,567.00

Your monthly electricity consumption chart

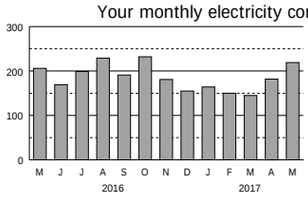

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.87		
Less : VAT	180.43		
Amount Net of VAT	2,255.44		
Less: BIR 2306	75.19		
BIR 2307	43.00	VATable Sales	2,137.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.85
Amount Due	2,137.25	VAT Zero Rated Sales	0.00
Add : VAT	180.43	VAT Amount	180.43
TOTAL AMOUNT DUE	2,317.68	TOTAL SALES	2,435.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/740/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234274076243

Collection Ref. Code : 1835-54-140-2

Account ID : 2344420000-2

Customer Name : SEBACHE,ROLANDO TABORADA

Meter Number : 177729DS6

Period : Apr 2017

Premise Address: #927 SITIO SUNRISE POOC TALISAY

Billing Address: #927 SITIO SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 4,363.63 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 upaid 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

23444200002

BC10/520.8/740/0/31/05-16-2017/36

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657873502254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762101

65724200004

Date : 05-16-2017

BC10/520.8/750/0731370/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572420000-4

Collection Ref. Code : 1815-53-560-1

Customer Information----------

Name : DOMINGUITO,RODULFO M.

Premise Address: Z-4-697, SUNRISE POOC TALISAY
Billing Address: Z-4-697, SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	137348WS6	Pole No	:	0731370
Serial No	:	45594464	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19147
Period From	:	04-15-2017	Prev Rdg	:	19027
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.95
CURRENT BILL - MAY 2017		1,339.19
TOTAL AMOUNT DUE		2,480.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 856.00

Your monthly electricity consumption chart

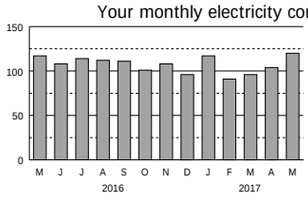

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.19		
Less : VAT	99.35		
Amount Net of VAT	1,239.84		
Less: BIR 2306	41.40		
BIR 2307	23.64	VATable Sales	1,175.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.60
Amount Due	1,174.80	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,274.15	TOTAL SALES	1,339.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/750/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657873502254

Collection Ref. Code : 1815-53-560-1
Account ID : 6572420000-4
Customer Name : DOMINGUITO,RODULFO M.
Meter Number : 137348WS6
Period : Apr 2017

Premise Address: Z-4-697, SUNRISE POOC TALISAY
Billing Address: Z-4-697, SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 2,480.49 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 upaid 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 _____

65724200004

BC10/520.8/750/0/31/05-16-2017/36

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925875615907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762263

92565200000

Date : 05-16-2017

BC10/520.8/770/0731363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256520000-0

Collection Ref. Code : 1813-35-638-6

Customer Information----------

Name : BINONDO,ERWIN M.

Premise Address: NR. BRGY HALL POOC TALISAY
Billing Address: NR. BRGY HALL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	422369GS6	Pole No	:	0731363
Serial No	:	2003211174	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28292
Period From	:	04-15-2017	Prev Rdg	:	28145
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		8.22
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		201.13
CURRENT BILL - MAY 2017		1,643.11
TOTAL AMOUNT DUE		3,213.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,323.00

Your monthly electricity consumption chart

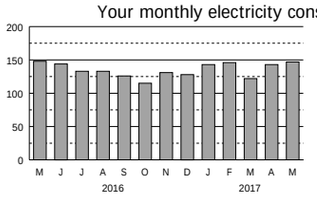

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.11		
Less : VAT	121.97		
Amount Net of VAT	1,521.14		
Less: BIR 2306	50.84		
BIR 2307	29.00	VATable Sales	1,441.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.16
Amount Due	1,441.30	VAT Zero Rated Sales	0.00
Add : VAT	121.97	VAT Amount	121.97
TOTAL AMOUNT DUE	1,563.27	TOTAL SALES	1,643.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/770/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925875615907

Collection Ref. Code : 1813-35-638-6
Account ID : 9256520000-0
Customer Name : BINONDO,ERWIN M.
Meter Number : 422369GS6
Period : Apr 2017

Premise Address: NR. BRGY HALL POOC TALISAY
Billing Address: NR. BRGY HALL POOC TALISAY

TOTAL AMOUNT DUE : 3,213.08 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 upaid 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

92565200000

BC10/520.8/770/0/31/05-16-2017/36

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602485980691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753063

60244200006

Date : 05-16-2017

BC10/520.8/850/0731363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024420000-6

Collection Ref. Code : 1841-21-989-4

Customer Information----------

Name : FERNANDEZ,BELEN B

Premise Address: CENTRO POOK TALISAY

Billing Address: CENTRO POOK TALISAY

TIN :

Metering Information----------

Meter No	:	436312GS6	Pole No	:	0731363
Serial No	:	85171295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26224
Period From	:	04-15-2017	Prev Rdg	:	25932
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	236	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,577.00
Transmission Charge	0.4004/kWh	116.92
System Loss Charge	0.7946/kWh	232.02
Sub-Total		1,925.94
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		98.72
Government Charges		
Franchise Tax - Local		16.33
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		109.12
Transmission		3.28
System Loss		15.14
Distribution		100.86
Others		14.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		399.65
CURRENT BILL - MAY 2017		3,264.82
TOTAL AMOUNT DUE		6,671.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,867.00

Your monthly electricity consumption chart

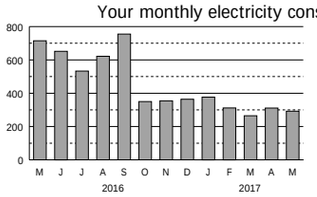

Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.82		
Less : VAT	242.42		
Amount Net of VAT	3,022.40		
Less: BIR 2306	101.02		
BIR 2307	57.63	VATable Sales	2,865.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.23
Amount Due	2,863.75	VAT Zero Rated Sales	0.00
Add : VAT	242.42	VAT Amount	242.42
TOTAL AMOUNT DUE	3,106.17	TOTAL SALES	3,264.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/850/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602485980691

Collection Ref. Code : 1841-21-989-4

Account ID : 6024420000-6

Customer Name : FERNANDEZ,BELEN B

Meter Number : 436312GS6

Period : Apr 2017

Premise Address: CENTRO POOK TALISAY

Billing Address: CENTRO POOK TALISAY

TOTAL AMOUNT DUE : 6,671.31 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 upaid 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

60244200006 BC10/520.8/850/0/31/05-16-2017/36 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399818800303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39942263680

1009764494

Date : 05-16-2017

BC10/520.8/851/0731363/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994226368-0

Collection Ref. Code : 3994-22-636-8

Customer Information----------

Name : SAUSAL,BELEN FERNANDEZ

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190066	Pole No	:	0731363
Serial No	:	40136043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2956
Period From	:	04-15-2017	Prev Rdg	:	2488
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	477	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,415.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,527.53
Transmission Charge	0.4004/kWh	187.39
System Loss Charge	0.7946/kWh	371.87
Sub-Total		3,086.79
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,415.00	68.30
Sub-Total		117.33
Government Charges		
Franchise Tax - Local		25.92
LFT Differential	0.0061/kWh	2.85
Value Added Tax		
Generation		174.87
Transmission		5.25
System Loss		24.26
Distribution		161.29
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		634.93
CURRENT BILL - MAY 2017		5,183.14
TOTAL AMOUNT DUE		8,598.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,237.00

Your monthly electricity consumption chart

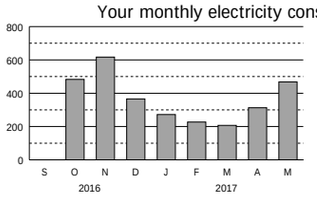

Avg Monthly Usage : 328.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.14		
Less : VAT	383.20		
Amount Net of VAT	4,799.94		
Less: BIR 2306	159.66		
BIR 2307	91.48	VATable Sales	4,548.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.73
Amount Due	4,548.80	VAT Zero Rated Sales	0.00
Add : VAT	383.20	VAT Amount	383.20
TOTAL AMOUNT DUE	4,932.00	TOTAL SALES	5,183.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/851/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399818800303

Collection Ref. Code : 3994-22-636-8

Account ID : 3994226368-0

Customer Name : SAUSAL,BELEN FERNANDEZ

Meter Number : MTR1190066

Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 8,598.26 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 upaid 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

39942263680

BC10/520.8/851/0/31/05-16-2017/36

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999407721519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763881

99994200006

Date : 05-16-2017

BC10/520.8/860/0731342/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999420000-6

Collection Ref. Code : 1843-19-917-3

Customer Information----------

Name : BOLO,CONSTANCIO R

Premise Address: SUNRISE VILLAGE POOC TALISAY
Billing Address: SUNRISE VILLAGE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138967	Pole No	:	0731342
Serial No	:	85012402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2077
Period From	:	04-15-2017	Prev Rdg	:	1989
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	2650	Billed kWh	:	88

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,153.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.7127/kWh	62.72
System Loss Charge	0.7809/kWh	68.72
Sub-Total		606.70
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		32.28
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		1.71
System Loss		4.34
Distribution		30.81
Others		4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		121.85
CURRENT BILL - MAY 2017		1,017.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,063.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,064.00

Your monthly electricity consumption chart

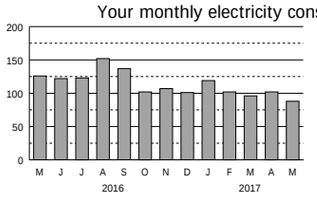

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.62		
Less : VAT	74.29		
Amount Net of VAT	943.33		
Less: BIR 2306	30.96		
BIR 2307	18.02	VATable Sales	895.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	894.35	VAT Zero Rated Sales	0.00
Add : VAT	74.29	VAT Amount	74.29
TOTAL AMOUNT DUE	968.64	TOTAL SALES	1,017.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/860/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999407721519

Collection Ref. Code : 1843-19-917-3
Account ID : 9999420000-6
Customer Name : BOLO,CONSTANCIO R
Meter Number : MTR1138967
Period : Apr 2017

Premise Address: SUNRISE VILLAGE POOC TALISAY
Billing Address: SUNRISE VILLAGE POOC TALISAY

TOTAL AMOUNT DUE : 2,063.65 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 upaid 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

99994200006

BC10/520.8/860/0/31/05-16-2017/36

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454729314582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45484200006

1009760383

Date : 05-16-2017

BC10/520.8/890/0731342/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548420000-6

Collection Ref. Code : 1839-99-644-7

Customer Information----------

Name : RAVAGO,EMELITA G

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	316362GS6	Pole No	:	0731342
Serial No	:	48391461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12383
Period From	:	04-15-2017	Prev Rdg	:	12279
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.55
CURRENT BILL - MAY 2017		1,164.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,186.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 833.00

Your monthly electricity consumption chart

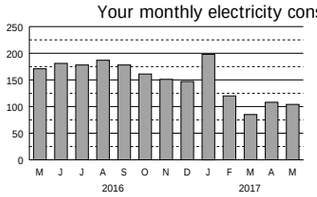

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.57		
Less : VAT	86.53		
Amount Net of VAT	1,078.04		
Less: BIR 2306	36.07		
BIR 2307	20.56	VATable Sales	1,022.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	1,021.41	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,107.94	TOTAL SALES	1,164.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/890/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454729314582

Collection Ref. Code : 1839-99-644-7
Account ID : 4548420000-6
Customer Name : RAVAGO,EMELITA G
Meter Number : 316362GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,186.17 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 upaid 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 _____

45484200006

BC10/520.8/890/0/31/05-16-2017/36

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289203349660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760440

28987957066

Date : 05-16-2017

BC10/520.8/930/0820862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898795706-6

Collection Ref. Code : 1857-78-839-7

Customer Information----------

Name : CABALLERO,FLORITO FAMULAGAN

Premise Address: BORROMEO COMPOUND POOC, TALISAY CITY

Billing Address: BORROMEO COMPOUND POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060578	Pole No	:	0820862
Serial No	:	125289692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12157
Period From	:	04-15-2017	Prev Rdg	:	11468
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	420	Billed kWh	:	689

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,838.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,721.08
Transmission Charge	0.4004/kWh	275.88
System Loss Charge	0.7946/kWh	547.48
Sub-Total		4,544.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 15,836.50	316.73
Sub-Total		388.91
Government Charges		
Franchise Tax - Local		39.39
LFT Differential	0.0061/kWh	4.20
Value Added Tax		
Generation		257.45
Transmission		7.73
System Loss		35.73
Distribution		237.17
Others		51.90
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		961.81
CURRENT BILL - MAY 2017		7,871.59
Debit Adjustments		0.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		23,601.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 8,590.30

Your monthly electricity consumption chart

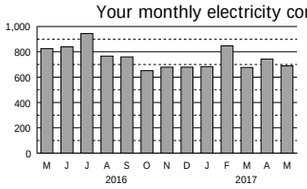

Avg Monthly Usage : 752.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,871.59		
Less : VAT	589.98		
Amount Net of VAT	7,281.61		
Less: BIR 2306	245.84		
BIR 2307	138.98	VATable Sales	6,909.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.83
Amount Due	6,896.79	VAT Zero Rated Sales	0.00
Add : VAT	589.98	VAT Amount	589.98
TOTAL AMOUNT DUE	7,486.77	TOTAL SALES	7,871.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/930/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289203349660

Collection Ref. Code : 1857-78-839-7

Account ID : 2898795706-6

Customer Name : CABALLERO,FLORITO FAMULAGAN

Meter Number : MTR1060578

Period : Mar 2017 to Apr 2017

Premise Address: BORROMEO COMPOUND POOC, TALISAY CITY

Billing Address: BORROMEO COMPOUND POOC, TALISAY CITY

TOTAL AMOUNT DUE : 23,601.96 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 upaid 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

28987957066

BC10/520.8/930/0/31/05-16-2017/36

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960454136726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761998

96065200006

Date : 05-16-2017

BC10/520.8/990/0820862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606520000-6

Collection Ref. Code : 1845-39-839-4

Customer Information----------

Name : TUPAS,LOURDES O

Premise Address: BORROMEO POOK TALISAY
Billing Address: BORROMEO POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144118	Pole No	:	0820862
Serial No	:	40071089	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1743
Period From	:	04-15-2017	Prev Rdg	:	1647
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,153.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.7127/kWh	68.42
System Loss Charge	0.7809/kWh	74.97
Sub-Total		661.86
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		5.56
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.87
System Loss		4.73
Distribution		33.56
Others		4.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		132.61
CURRENT BILL - MAY 2017		1,107.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,152.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,018.00

Your monthly electricity consumption chart

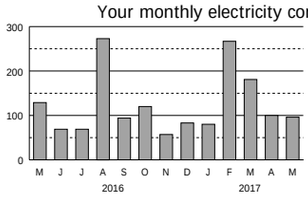

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.27		
Less : VAT	80.74		
Amount Net of VAT	1,026.53		
Less: BIR 2306	33.64		
BIR 2307	19.60	VATable Sales	974.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.87
Amount Due	973.29	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,054.03	TOTAL SALES	1,107.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/990/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960454136726

Collection Ref. Code : 1845-39-839-4
Account ID : 9606520000-6
Customer Name : TUPAS,LOURDES O
Meter Number : MTR1144118
Period : Apr 2017

Premise Address: BORROMEO POOK TALISAY
Billing Address: BORROMEO POOK TALISAY

TOTAL AMOUNT DUE : 2,152.68 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 upaid 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 _____

96065200006

BC10/520.8/990/0/31/05-16-2017/36

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052303122024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759576

05264200006

Date : 05-16-2017

BC10/520.8/1000/0728251/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526420000-6

Collection Ref. Code : 1817-69-218-6

Customer Information----------

Name : BORROMEO,ROSIE

Premise Address: POOC, TALISAY
Billing Address: POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126965	Pole No	:	0728251
Serial No	:	40080355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10251
Period From	:	04-15-2017	Prev Rdg	:	9840
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	0	Billed kWh	:	411

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,334.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,219.69
Transmission Charge	0.4004/kWh	164.56
System Loss Charge	0.7946/kWh	326.58
Sub-Total		2,710.83
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,334.50	86.69
Sub-Total		129.75
Government Charges		
Franchise Tax - Local		22.92
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		153.58
Transmission		4.61
System Loss		21.32
Distribution		141.72
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		561.08
CURRENT BILL - MAY 2017		4,582.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,809.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,041.00

Your monthly electricity consumption chart

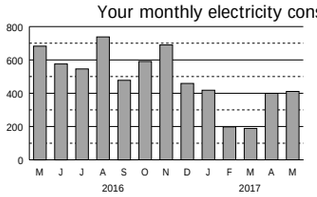

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,582.66		
Less : VAT	339.85		
Amount Net of VAT	4,242.81		
Less: BIR 2306	141.61		
BIR 2307	80.89	VATable Sales	4,021.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.23
Amount Due	4,020.31	VAT Zero Rated Sales	0.00
Add : VAT	339.85	VAT Amount	339.85
TOTAL AMOUNT DUE	4,360.16	TOTAL SALES	4,582.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1000/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052303122024

Collection Ref. Code : 1817-69-218-6
Account ID : 0526420000-6
Customer Name : BORROMEO,ROSIE
Meter Number : MTR1126965
Period : Apr 2017

Premise Address: POOC, TALISAY
Billing Address: POOC, TALISAY

TOTAL AMOUNT DUE : 8,809.33 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 upaid 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

05264200006

BC10/520.8/1000/0/31/05-16-2017/36

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338899849096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754034

33855200003

Date : 05-16-2017

BC10/520.8/1010/0728251/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385520000-3

Collection Ref. Code : 1823-87-845-8

Customer Information----------

Name : BORROMEO,ROBERTA

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	271287GS6	Pole No	:	0728251
Serial No	:	49103947	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19454
Period From	:	04-15-2017	Prev Rdg	:	19077
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,036.06
Transmission Charge	0.4004/kWh	150.95
System Loss Charge	0.7946/kWh	299.56
Sub-Total		2,486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		100.36
Government Charges		
Franchise Tax - Local		20.92
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		140.87
Transmission		4.23
System Loss		19.55
Distribution		130.05
Others		14.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		512.35
CURRENT BILL - MAY 2017		4,183.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,118.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,875.00

Your monthly electricity consumption chart

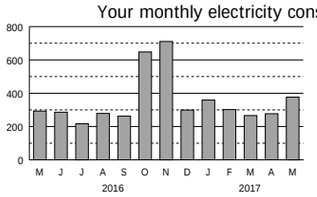

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.00		
Less : VAT	309.53		
Amount Net of VAT	3,873.47		
Less: BIR 2306	128.96		
BIR 2307	73.83	VATable Sales	3,670.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.82
Amount Due	3,670.68	VAT Zero Rated Sales	0.00
Add : VAT	309.53	VAT Amount	309.53
TOTAL AMOUNT DUE	3,980.21	TOTAL SALES	4,183.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1010/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338899849096

Collection Ref. Code : 1823-87-845-8
Account ID : 3385520000-3
Customer Name : BORROMEO,ROBERTA
Meter Number : 271287GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 7,118.82 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 upaid 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 _____

33855200003

BC10/520.8/1010/0/31/05-16-2017/36

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902071498832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752704

90224200007

Date : 05-16-2017

BC10/520.8/1015/0760266/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022420000-7

Collection Ref. Code : 1835-17-422-1

Customer Information----------

Name : BORROMEO,NORBERTO CANEDA

Premise Address: BORROEO COMPOUND POOC TALISAY
Billing Address: BORROEO COMPOUND POOC TALISAY

TIN :

Metering Information----------

Meter No	:	265099 GS6	Pole No	:	0760266
Serial No	:	48669773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12552
Period From	:	04-15-2017	Prev Rdg	:	12324
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	590	Billed kWh	:	228

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		10.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		311.65
CURRENT BILL - MAY 2017		2,545.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,892.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 2,001.00

Your monthly electricity consumption chart

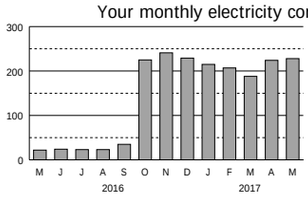

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.84		
Less : VAT	188.90		
Amount Net of VAT	2,356.94		
Less: BIR 2306	78.71		
BIR 2307	44.94	VATable Sales	2,234.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.75
Amount Due	2,233.29	VAT Zero Rated Sales	0.00
Add : VAT	188.90	VAT Amount	188.90
TOTAL AMOUNT DUE	2,422.19	TOTAL SALES	2,545.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1015/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902071498832

Collection Ref. Code : 1835-17-422-1
Account ID : 9022420000-7
Customer Name : BORROMEO,NORBERTO CANEDA
Meter Number : 265099 GS6
Period : Apr 2017

Premise Address: BORROEO COMPOUND POOC TALISAY
Billing Address: BORROEO COMPOUND POOC TALISAY

TOTAL AMOUNT DUE : 4,892.96 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 upaid 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

90224200007

BC10/520.8/1015/0/31/05-16-2017/36

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318192461393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31855200007

1009758968

Date : 05-16-2017

BC10/520.8/1030/0760266/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185520000-7

Collection Ref. Code : 1823-84-623-8

Customer Information----------

Name : BORROMEO,ANASTACIA

Premise Address: BORROMEO BEACH POOK TALISAY
Billing Address: BORROMEO BEACH POOK TALISAY

TIN :

Metering Information----------

Meter No	:	271892GS6	Pole No	:	0760266
Serial No	:	46697013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8284
Period From	:	04-15-2017	Prev Rdg	:	8089
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,011.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		8.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		266.43
CURRENT BILL - MAY 2017		2,176.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,079.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,846.00

Your monthly electricity consumption chart

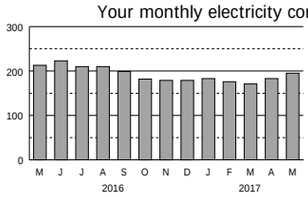

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.21		
Less : VAT	161.45		
Amount Net of VAT	2,014.76		
Less: BIR 2306	67.27		
BIR 2307	38.41	VATable Sales	1,909.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.98
Amount Due	1,909.08	VAT Zero Rated Sales	0.00
Add : VAT	161.45	VAT Amount	161.45
TOTAL AMOUNT DUE	2,070.53	TOTAL SALES	2,176.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1030/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318192461393

Collection Ref. Code : 1823-84-623-8
Account ID : 3185520000-7
Customer Name : BORROMEO,ANASTACIA
Meter Number : 271892GS6
Period : Apr 2017

Premise Address: BORROMEO BEACH POOK TALISAY
Billing Address: BORROMEO BEACH POOK TALISAY

TOTAL AMOUNT DUE : 4,079.63 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 upaid 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

31855200007

BC10/520.8/1030/0/31/05-16-2017/36

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252043368614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759112

25264200004

Date : 05-16-2017

BC10/520.8/1050/0760266/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526420000-4

Collection Ref. Code : 1817-69-239-9

Customer Information----------

Name : BORROMEO,JOSIE

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	369771GS6	Pole No	:	0760266
Serial No	:	02108297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38883
Period From	:	04-15-2017	Prev Rdg	:	38749
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		7.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		184.34
CURRENT BILL - MAY 2017		1,506.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,196.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 289.00

Your monthly electricity consumption chart

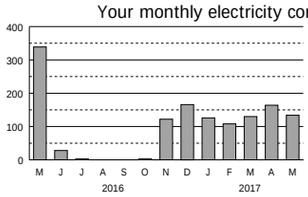

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.55		
Less : VAT	112.13		
Amount Net of VAT	1,394.42		
Less: BIR 2306	46.74		
BIR 2307	26.60	VATable Sales	1,322.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.21
Amount Due	1,321.08	VAT Zero Rated Sales	0.00
Add : VAT	112.13	VAT Amount	112.13
TOTAL AMOUNT DUE	1,433.21	TOTAL SALES	1,506.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1050/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252043368614

Collection Ref. Code	: 1817-69-239-9	Premise Address: POOC TALISAY	
Account ID	: 2526420000-4	Billing Address: POOC TALISAY	
Customer Name	: BORROMEO,JOSIE		
Meter Number	: 369771GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE : 3,196.03	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 upaid 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

25264200004

BC10/520.8/1050/0/31/05-16-2017/36

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631290164647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763775

63145200000

Date : 05-16-2017

BC10/520.8/1100/0760294/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314520000-0

Collection Ref. Code : 1809-91-839-1

Customer Information----------

Name : TIMOSA,FERNANDA R.

Premise Address: BORROMEO BEACH Talisay

Billing Address: BORROMEO BEACH Talisay

TIN :

Metering Information----------

Meter No	:	399526GS6	Pole No	:	0760294
Serial No	:	2004201868	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39916
Period From	:	04-15-2017	Prev Rdg	:	39515
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	200	Billed kWh	:	401

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,398.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,165.68
Transmission Charge	0.4004/kWh	160.56
System Loss Charge	0.7946/kWh	318.63
Sub-Total		2,644.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,398.50	87.97
Sub-Total		129.98
Government Charges		
Franchise Tax - Local		22.38
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		149.84
Transmission		4.50
System Loss		20.79
Distribution		138.29
Others		18.58
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		547.86
CURRENT BILL - MAY 2017		4,475.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,766.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,870.00

Your monthly electricity consumption chart

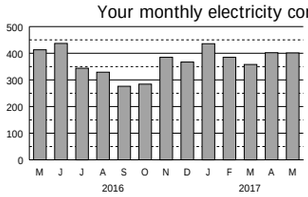

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.09		
Less : VAT	332.00		
Amount Net of VAT	4,143.09		
Less: BIR 2306	138.34		
BIR 2307	78.99	VATable Sales	3,927.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.86
Amount Due	3,925.76	VAT Zero Rated Sales	0.00
Add : VAT	332.00	VAT Amount	332.00
TOTAL AMOUNT DUE	4,257.76	TOTAL SALES	4,475.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1100/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631290164647

Collection Ref. Code : 1809-91-839-1

Account ID : 6314520000-0

Customer Name : TIMOSA,FERNANDA R.

Meter Number : 399526GS6

Period : Apr 2017

Premise Address: BORROMEO BEACH Talisay

Billing Address: BORROMEO BEACH Talisay

TOTAL AMOUNT DUE : 8,766.09

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 upaid 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 _____

63145200000

BC10/520.8/1100/0/31/05-16-2017/36

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956023300367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760457

95626208433

Date : 05-16-2017

BC10/520.8/1140/0760294/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562620843-3

Collection Ref. Code : 1849-49-776-1

Customer Information----------

Name : YLANAN,VALERIANO QUINDAO

Premise Address: BORROMEO POOC

Billing Address: BORROMEO POOC

TIN :

Metering Information----------

Meter No	:	MTR1145872	Pole No	:	0760294
Serial No	:	40102707	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1490
Period From	:	04-15-2017	Prev Rdg	:	1376
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 671.00	13.42
Sub-Total		25.36
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		3.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.75
CURRENT BILL - MAY 2017		1,263.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,826.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 572.00

Your monthly electricity consumption chart

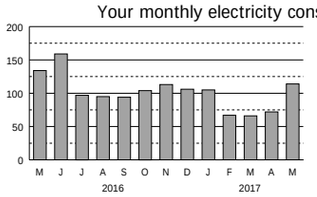

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.21		
Less : VAT	93.42		
Amount Net of VAT	1,169.79		
Less: BIR 2306	38.93		
BIR 2307	22.30	VATable Sales	1,108.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	1,108.56	VAT Zero Rated Sales	0.00
Add : VAT	93.42	VAT Amount	93.42
TOTAL AMOUNT DUE	1,201.98	TOTAL SALES	1,263.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1140/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956023300367

Collection Ref. Code : 1849-49-776-1

Account ID : 9562620843-3

Customer Name : YLANAN,VALERIANO QUINDAO

Meter Number : MTR1145872

Period : Apr 2017

Premise Address: BORROMEO POOC

Billing Address: BORROMEO POOC

TOTAL AMOUNT DUE : 1,826.68

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 upaid 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

95626208433

BC10/520.8/1140/0/31/05-16-2017/36

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752851678359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759042

75264200009

Date : 05-16-2017

BC10/520.8/1150/0760252/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526420000-9

Collection Ref. Code : 1817-69-407-3

Customer Information----------

Name : RESTAURO,ALEJANDRA

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	468454GS6	Pole No	:	0760252
Serial No	:	75469510	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7888
Period From	:	04-15-2017	Prev Rdg	:	7819
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 115.40
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.23
CURRENT BILL - MAY 2017		624.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,322.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 655.00

Your monthly electricity consumption chart

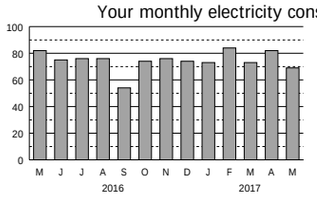

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.36		
Less : VAT	45.85		
Amount Net of VAT	578.51		
Less: BIR 2306	19.11		
BIR 2307	10.90	VATable Sales	542.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	548.50	VAT Zero Rated Sales	0.00
Add : VAT	45.85	VAT Amount	45.85
TOTAL AMOUNT DUE	594.35	TOTAL SALES	624.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1150/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752851678359

Collection Ref. Code : 1817-69-407-3

Account ID : 7526420000-9

Customer Name : RESTAURO,ALEJANDRA

Meter Number : 468454GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,322.31

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 upaid 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 _____

75264200009

BC10/520.8/1150/0/31/05-16-2017/36

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712272076211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756616

71285915832

Date : 05-16-2017

BC10/520.8/1160/0760231/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128591583-2

Collection Ref. Code : 1851-80-386-6

Customer Information----------

Name : NEMENZO,LEONORA RESTAURO

Premise Address: SUNRISE POOC

Billing Address: SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	528760 GS6	Pole No	:	0760231
Serial No	:	22613570	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3370
Period From	:	04-15-2017	Prev Rdg	:	3320
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 184.37
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.83
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		50.59
CURRENT BILL - MAY 2017		344.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		574.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 306.00

Your monthly electricity consumption chart

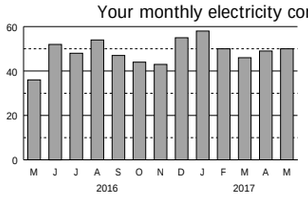

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.08		
Less : VAT	24.77		
Amount Net of VAT	319.31		
Less: BIR 2306	10.32		
BIR 2307	5.90	VATable Sales	293.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	303.09	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	327.86	TOTAL SALES	344.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1160/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712272076211

Collection Ref. Code : 1851-80-386-6

Account ID : 7128591583-2

Customer Name : NEMENZO,LEONORA RESTAURO

Meter Number : 528760 GS6

Period : Apr 2017

Premise Address: SUNRISE POOC

Billing Address: SUNRISE POOC

TOTAL AMOUNT DUE : 574.79

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 upaid 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

71285915832

BC10/520.8/1160/0/31/05-16-2017/36

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148155517400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757825

14865200001

Date : 05-16-2017

BC10/520.8/1190/0760252/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486520000-1

Collection Ref. Code : 1823-98-602-1

Customer Information----------

Name : LAPITAN,INOCENTES

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	295273SS6	Pole No	:	0760252
Serial No	:	25495059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15598
Period From	:	04-15-2017	Prev Rdg	:	15572
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.13
CURRENT BILL - MAY 2017		114.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		298.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 311.00

Your monthly electricity consumption chart

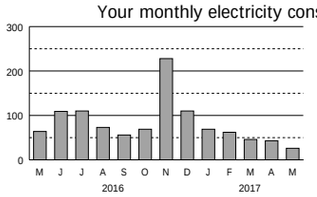

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.76		
Less : VAT	8.06		
Amount Net of VAT	106.70		
Less: BIR 2306	3.36		
BIR 2307	1.88	VATable Sales	93.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	101.46	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	109.52	TOTAL SALES	114.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1190/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148155517400

Collection Ref. Code : 1823-98-602-1
Account ID : 1486520000-1
Customer Name : LAPITAN,INOCENTES
Meter Number : 295273SS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 298.16

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 upaid 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 _____

14865200001

BC10/520.8/1190/0/31/05-16-2017/36

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132090657731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763343

13264200000

Date : 05-16-2017

BC10/520.8/1200/0760252/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326420000-0

Collection Ref. Code : 1817-68-821-9

Customer Information----------

Name : RESUENA,MODESTA

Premise Address: PO-OC, TALISAY

Billing Address: PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	144147WS6	Pole No	:	0760252
Serial No	:	49697326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19472
Period From	:	04-15-2017	Prev Rdg	:	19418
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.28
CURRENT BILL - MAY 2017		428.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		715.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 280.00

Your monthly electricity consumption chart

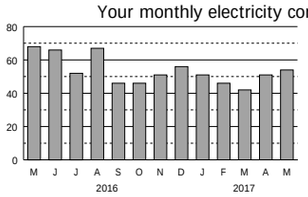

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.17		
Less : VAT	31.11		
Amount Net of VAT	397.06		
Less: BIR 2306	12.97		
BIR 2307	7.42	VATable Sales	368.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	376.67	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	407.78	TOTAL SALES	428.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1200/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132090657731

Collection Ref. Code : 1817-68-821-9

Account ID : 1326420000-0

Customer Name : RESUENA,MODESTA

Meter Number : 144147WS6

Period : Apr 2017

Premise Address: PO-OC, TALISAY

Billing Address: PO-OC, TALISAY

TOTAL AMOUNT DUE : 715.79

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 upaid 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 _____

13264200000

BC10/520.8/1200/0/31/05-16-2017/36

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424543153834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761823

42419300001

Date : 05-16-2017

BC10/520.8/1210/0760252/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241930000-1

Collection Ref. Code : 1811-36-749-6

Customer Information----------

Name : RESUENA,FELICISIMO CANADA

Premise Address: Z4-662 BORROMEO ST. POOC

Billing Address: Z4-662 BORROMEO ST. POOC

TIN :

Metering Information----------

Meter No	:	488801GS6	Pole No	:	0760252
Serial No	:	60123215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4763
Period From	:	04-15-2017	Prev Rdg	:	4702
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	750	Billed kWh	:	61

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 105.42
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.00
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		72.31
CURRENT BILL - MAY 2017		548.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		988.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 550.00

Your monthly electricity consumption chart

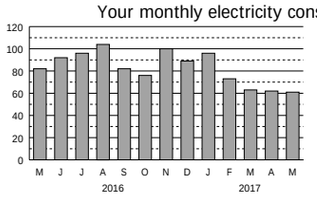

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.76		
Less : VAT	40.18		
Amount Net of VAT	508.58		
Less: BIR 2306	16.74		
BIR 2307	9.58	VATable Sales	476.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.26	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	522.44	TOTAL SALES	548.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1210/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424543153834

Collection Ref. Code : 1811-36-749-6

Account ID : 4241930000-1

Customer Name : RESUENA,FELICISIMO CANADA

Meter Number : 488801GS6

Period : Apr 2017

Premise Address: Z4-662 BORROMEO ST. POOC

Billing Address: Z4-662 BORROMEO ST. POOC

TOTAL AMOUNT DUE : 988.52 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 upaid 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

42419300001

BC10/520.8/1210/0/31/05-16-2017/36

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658774762989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6588173724

BILLING STATEMENT

1009762409

Date : 05-16-2017

BC10/520.8/1260/0731335/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588817372-4

Collection Ref. Code : 1855-27-206-7

Customer Information----------

Name : BUAN,CARMELA MANAHAN

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	568486 GS6	Pole No	:	0731335
Serial No	:	78222127	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4202
Period From	:	04-15-2017	Prev Rdg	:	4082
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.16
CURRENT BILL - MAY 2017		1,341.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,456.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,030.00

Your monthly electricity consumption chart

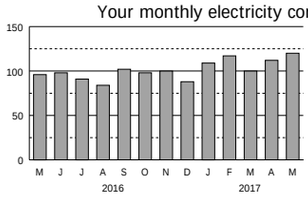

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.03		
Less : VAT	99.55		
Amount Net of VAT	1,241.48		
Less: BIR 2306	41.48		
BIR 2307	23.67	VATable Sales	1,176.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.61
Amount Due	1,176.33	VAT Zero Rated Sales	0.00
Add : VAT	99.55	VAT Amount	99.55
TOTAL AMOUNT DUE	1,275.88	TOTAL SALES	1,341.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1260/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658774762989

Collection Ref. Code : 1855-27-206-7
Account ID : 6588817372-4
Customer Name : BUAN,CARMELA MANAHAN
Meter Number : 568486 GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 2,456.43 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 upaid 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 _____

6588173724

BC10/520.8/1260/0/31/05-16-2017/36

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720192705651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760043

72090361006

Date : 05-16-2017

BC10/520.8/1265/0731335/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209036100-6

Collection Ref. Code : 1863-96-560-2

Customer Information----------

Name : FIEDACAN,MARIFE HOYOHOY

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156190	Pole No	:	0731335
Serial No	:	40081082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	544
Period From	:	04-15-2017	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 158.43
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.59
CURRENT BILL - MAY 2017		296.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		500.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 321.00

Your monthly electricity consumption chart

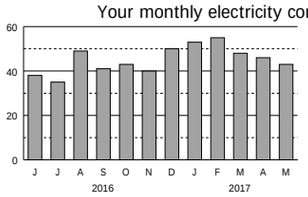

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.82		
Less : VAT	21.41		
Amount Net of VAT	275.41		
Less: BIR 2306	8.93		
BIR 2307	5.09	VATable Sales	253.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.39	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	282.80	TOTAL SALES	296.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1265/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720192705651

Collection Ref. Code : 1863-96-560-2
Account ID : 7209036100-6
Customer Name : FIEDACAN,MARIFE HOYOHOY
Meter Number : MTR1156190
Period : Apr 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 500.78 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 upaid 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

72090361006

BC10/520.8/1265/0/31/05-16-2017/36

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232656681515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763163

23264200009

Date : 05-16-2017

BC10/520.8/1270/0731342/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326420000-9

Collection Ref. Code : 1817-68-830-8

Customer Information----------

Name : IBARRA,LORNA

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	485077 GS6	Pole No	:	0731342
Serial No	:	58603358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7460
Period From	:	04-15-2017	Prev Rdg	:	7234
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		12.60
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		9.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		308.33
CURRENT BILL - MAY 2017		2,518.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,604.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,844.00

Your monthly electricity consumption chart

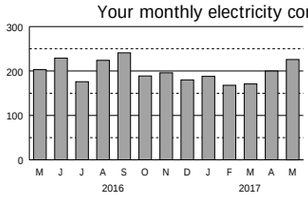

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.17		
Less : VAT	186.69		
Amount Net of VAT	2,331.48		
Less: BIR 2306	77.78		
BIR 2307	44.45	VATable Sales	2,209.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.64
Amount Due	2,209.25	VAT Zero Rated Sales	0.00
Add : VAT	186.69	VAT Amount	186.69
TOTAL AMOUNT DUE	2,395.94	TOTAL SALES	2,518.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1270/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232656681515

Collection Ref. Code : 1817-68-830-8

Account ID : 2326420000-9

Customer Name : IBARRA,LORNA

Meter Number : 485077 GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 4,604.19 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 upaid 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 _____

23264200009

BC10/520.8/1270/0/31/05-16-2017/36

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501554258939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752328

50121524735

Date : 05-16-2017

BC10/520.8/1330/0731384/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012152473-5

Collection Ref. Code : 1849-83-770-8

Customer Information----------

Name : GARAY,ALEJANDRA LOMAGOD

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192862	Pole No	:	0731384
Serial No	:	40138839	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	215
Period From	:	04-15-2017	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 161.25
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.58
CURRENT BILL - MAY 2017		466.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		636.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 104.00

Your monthly electricity consumption chart

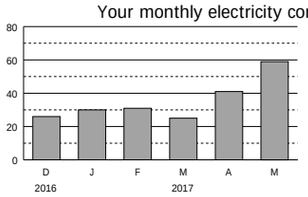

Avg Monthly Usage : 35.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.30		
Less : VAT	33.82		
Amount Net of VAT	432.48		
Less: BIR 2306	14.10		
BIR 2307	8.08	VATable Sales	401.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	410.30	VAT Zero Rated Sales	0.00
Add : VAT	33.82	VAT Amount	33.82
TOTAL AMOUNT DUE	444.12	TOTAL SALES	466.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1330/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501554258939

Collection Ref. Code : 1849-83-770-8

Account ID : 5012152473-5

Customer Name : GARAY,ALEJANDRA LOMAGOD

Meter Number : MTR1192862

Period : Apr 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 636.40 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 upaid 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

50121524735

BC10/520.8/1330/0/31/05-16-2017/36

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649886228831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758410

64923488494

Date : 05-16-2017

BC10/520.8/1340/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492348849-4

Collection Ref. Code : 1851-67-791-7

Customer Information----------

Name : GARAY,EUSEBIO LOMAGOD

Premise Address: SUNRISE POOC

Billing Address: SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	507737 GS6	Pole No	:	0731482
Serial No	:	53472796	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3735
Period From	:	04-15-2017	Prev Rdg	:	3640
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 24.12
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.95
CURRENT BILL - MAY 2017		1,004.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,949.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,727.00

Your monthly electricity consumption chart

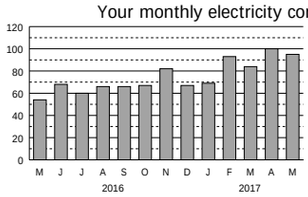

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.26		
Less : VAT	74.10		
Amount Net of VAT	930.16		
Less: BIR 2306	30.88		
BIR 2307	17.69	VATable Sales	879.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	881.59	VAT Zero Rated Sales	0.00
Add : VAT	74.10	VAT Amount	74.10
TOTAL AMOUNT DUE	955.69	TOTAL SALES	1,004.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1340/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649886228831

Collection Ref. Code : 1851-67-791-7

Account ID : 6492348849-4

Customer Name : GARAY,EUSEBIO LOMAGOD

Meter Number : 507737 GS6

Period : Apr 2017

Premise Address: SUNRISE POOC

Billing Address: SUNRISE POOC

TOTAL AMOUNT DUE : 1,949.28

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 upaid 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 _____

64923488494

BC10/520.8/1340/0/31/05-16-2017/36

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896220696828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762783

89689673054

Date : 05-16-2017

BC10/520.8/1401/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968967305-4

Collection Ref. Code : 8968-96-730-5

Customer Information----------

Name : LARIOSA,ARIAN NIADAS

Premise Address: M1 SUNRISE POOC, TALISAY CITY

Billing Address: M1 SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199348	Pole No	:	0731482
Serial No	:	40145325	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	157
Period From	:	04-15-2017	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 156.41
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.40
CURRENT BILL - MAY 2017		288.19
TOTAL AMOUNT DUE		511.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 434.00

Your monthly electricity consumption chart

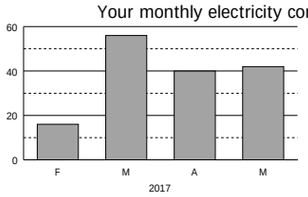

Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.19		
Less : VAT	20.73		
Amount Net of VAT	267.46		
Less: BIR 2306	8.64		
BIR 2307	4.94	VATable Sales	245.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.88	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	274.61	TOTAL SALES	288.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1401/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896220696828

Collection Ref. Code : 8968-96-730-5

Account ID : 8968967305-4

Customer Name : LARIOSA,ARIAN NIADAS

Meter Number : MTR1199348

Period : Apr 2017

Premise Address: M1 SUNRISE POOC, TALISAY CITY

Billing Address: M1 SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 511.63 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 upaid 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 _____

89689673054 BC10/520.8/1401/0/31/05-16-2017/36 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565802304017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764271

56502611652

Date : 05-16-2017

BC10/520.8/1403/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650261165-2

Collection Ref. Code : 5650-26-116-5

Customer Information----------

Name : LARIOSA,ARIAN NIADAS

Premise Address: M3 SUNRISE POOC, TALISAY CITY

Billing Address: M3 SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199416	Pole No	:	0731482
Serial No	:	40145393	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	230
Period From	:	04-15-2017	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 107.08
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.20
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		72.10
CURRENT BILL - MAY 2017		546.89
TOTAL AMOUNT DUE		1,011.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 390.00

Your monthly electricity consumption chart

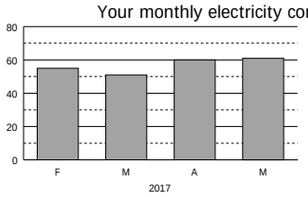

Avg Monthly Usage : 56.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.89		
Less : VAT	39.98		
Amount Net of VAT	506.91		
Less: BIR 2306	16.66		
BIR 2307	9.55	VATable Sales	474.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	480.70	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	520.68	TOTAL SALES	546.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1403/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565802304017

Collection Ref. Code : 5650-26-116-5

Account ID : 5650261165-2

Customer Name : LARIOSA,ARIAN NIADAS

Meter Number : MTR1199416

Period : Apr 2017

Premise Address: M3 SUNRISE POOC, TALISAY CITY

Billing Address: M3 SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,011.40 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 upaid 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

56502611652

BC10/520.8/1403/0/31/05-16-2017/36

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578667617283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757277

57832218499

Date : 05-16-2017

BC10/520.8/1450/0731454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783221849-9

Collection Ref. Code : 1855-76-764-3

Customer Information----------

Name : GARAY,APOLONIO LAGREMAS

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	3645 EVS6	Pole No	:	0731454
Serial No	:	01537664	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2472
Period From	:	04-15-2017	Prev Rdg	:	2420
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 141.05
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.14
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		57.13
CURRENT BILL - MAY 2017		412.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		704.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 421.21

Your monthly electricity consumption chart

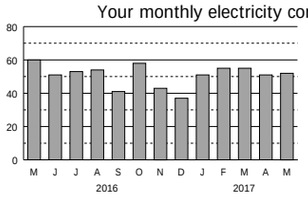

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.84		
Less : VAT	30.00		
Amount Net of VAT	382.84		
Less: BIR 2306	12.51		
BIR 2307	7.15	VATable Sales	355.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	363.18	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	393.18	TOTAL SALES	412.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1450/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578667617283

Collection Ref. Code : 1855-76-764-3

Account ID : 5783221849-9

Customer Name : GARAY,APOLONIO LAGREMAS

Meter Number : 3645 EVS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 704.01

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 upaid 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 _____

57832218499 BC10/520.8/1450/0/31/05-16-2017/36 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246123902337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756922

24679133611

Date : 05-16-2017

BC10/520.8/1463/0731454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467913361-1

Collection Ref. Code : 1865-19-332-1

Customer Information----------

Name : RICA,BONROFEL QUIMBO

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158230	Pole No	:	0731454
Serial No	:	85060974	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1037
Period From	:	04-15-2017	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		- 58.29
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 3.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.10
CURRENT BILL - MAY 2017		870.11
TOTAL AMOUNT DUE		2,047.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,000.00

Your monthly electricity consumption chart

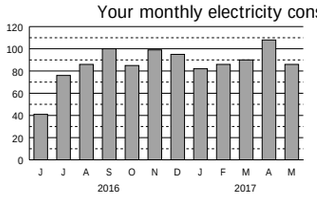

Avg Monthly Usage : 86.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.11		
Less : VAT	64.27		
Amount Net of VAT	805.84		
Less: BIR 2306	26.79		
BIR 2307	15.29	VATable Sales	760.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.83
Amount Due	763.76	VAT Zero Rated Sales	0.00
Add : VAT	64.27	VAT Amount	64.27
TOTAL AMOUNT DUE	828.03	TOTAL SALES	870.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1463/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246123902337

Collection Ref. Code : 1865-19-332-1
Account ID : 2467913361-1
Customer Name : RICA,BONROFEL QUIMBO
Meter Number : MTR1158230
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,047.12 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 upaid 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

24679133611

BC10/520.8/1463/0/31/05-16-2017/36

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664064227295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764338

66445200000

Date : 05-16-2017

BC10/520.8/1470/0731454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644520000-0

Collection Ref. Code : 1823-21-989-6

Customer Information----------

Name : RESTAURO,VICTORIANO

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109996	Pole No	:	0731454
Serial No	:	40052665	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1455
Period From	:	04-15-2017	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 87.42
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.44
CURRENT BILL - MAY 2017		708.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		944.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 572.00

Your monthly electricity consumption chart

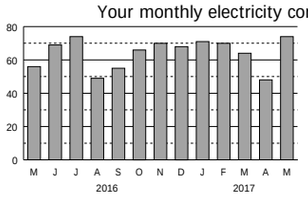

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.83		
Less : VAT	52.20		
Amount Net of VAT	656.63		
Less: BIR 2306	21.76		
BIR 2307	12.42	VATable Sales	617.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	622.45	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	674.65	TOTAL SALES	708.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1470/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664064227295

Collection Ref. Code : 1823-21-989-6

Account ID : 6644520000-0

Customer Name : RESTAURO,VICTORIANO

Meter Number : MTR1109996

Period : Apr 2017

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 944.23

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 upaid 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 _____

66445200000

BC10/520.8/1470/0/31/05-16-2017/36

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804900075878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753513

80481397844

Date : 05-16-2017

BC10/520.8/1487/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048139784-4

Collection Ref. Code : 1861-79-731-1

Customer Information----------

Name : LARIOSA,ANWAR NIADAS

Premise Address: M3 SITIO SUNRISE POOC, TALISAY CITY
Billing Address: M3 SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102596	Pole No	:	0731482
Serial No	:	129125619	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2001
Period From	:	04-15-2017	Prev Rdg	:	1939
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		- 80.55
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		76.89
CURRENT BILL - MAY 2017		587.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,423.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 942.00

Your monthly electricity consumption chart

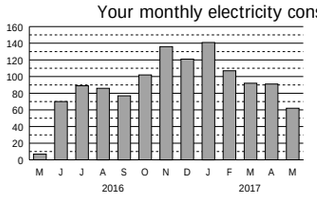

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.67		
Less : VAT	44.05		
Amount Net of VAT	543.62		
Less: BIR 2306	18.36		
BIR 2307	10.27	VATable Sales	510.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	514.99	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	559.04	TOTAL SALES	587.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1487/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804900075878

Collection Ref. Code : 1861-79-731-1
Account ID : 8048139784-4
Customer Name : LARIOSA,ANWAR NIADAS
Meter Number : MTR1102596
Period : Apr 2017

Premise Address: M3 SITIO SUNRISE POOC, TALISAY CITY
Billing Address: M3 SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,423.86 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 upaid 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

80481397844

BC10/520.8/1487/0/31/05-16-2017/36

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064027320250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764134

06404422427

Date : 05-16-2017

BC10/520.8/1488/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640442242-7

Collection Ref. Code : 1861-79-587-4

Customer Information----------

Name : LARIOSA,ANWAR NIADAS

Premise Address: M2 SITIO SUNRISE POOC, TALISAY CITY
Billing Address: M2 SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107018	Pole No	:	0731482
Serial No	:	129126940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1846
Period From	:	04-15-2017	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 107.53
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.26
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		72.03
CURRENT BILL - MAY 2017		546.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		880.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 325.00

Your monthly electricity consumption chart

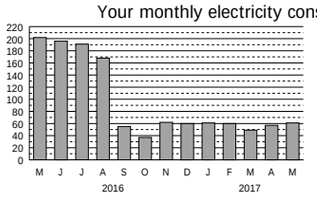

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.37		
Less : VAT	39.92		
Amount Net of VAT	506.45		
Less: BIR 2306	16.63		
BIR 2307	9.54	VATable Sales	474.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	480.28	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	520.20	TOTAL SALES	546.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1488/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064027320250

Collection Ref. Code : 1861-79-587-4
Account ID : 0640442242-7
Customer Name : LARIOSA,ANWAR NIADAS
Meter Number : MTR1107018
Period : Apr 2017

Premise Address: M2 SITIO SUNRISE POOC, TALISAY CITY
Billing Address: M2 SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 880.59 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 upaid 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

06404422427

BC10/520.8/1488/0/31/05-16-2017/36

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007288846110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754678

00777117227

Date : 05-16-2017

BC10/520.8/1489/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077711722-7

Collection Ref. Code : 1861-79-581-5

Customer Information----------

Name : LARIOSA,ANWAR NIADAS

Premise Address: M1 SITIO SUNRISE POOC, TALISAY CITY
Billing Address: M1 SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107015	Pole No	:	0731482
Serial No	:	129125439	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1634
Period From	:	04-15-2017	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.75
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		83.37
CURRENT BILL - MAY 2017		632.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,320.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 652.00

Your monthly electricity consumption chart

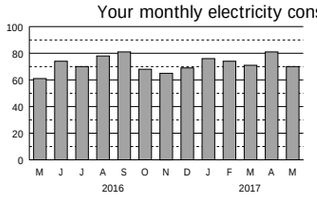

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.88		
Less : VAT	46.45		
Amount Net of VAT	586.43		
Less: BIR 2306	19.37		
BIR 2307	11.05	VATable Sales	549.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	556.01	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	602.46	TOTAL SALES	632.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1489/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007288846110

Collection Ref. Code : 1861-79-581-5
Account ID : 0077711722-7
Customer Name : LARIOSA,ANWAR NIADAS
Meter Number : MTR1107015
Period : Apr 2017

Premise Address: M1 SITIO SUNRISE POOC, TALISAY CITY
Billing Address: M1 SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,320.98 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 upaid 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 _____

00777117227

BC10/520.8/1489/0/31/05-16-2017/36

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761815929147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762293

76154200000

Date : 05-16-2017

BC10/520.8/1490/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615420000-0

Collection Ref. Code : 1817-48-725-6

Customer Information----------

Name : VILLAMOR,GLORIA L

Premise Address: ROSSEVILLE VILLAGE POOC TALISAY
Billing Address: ROSSEVILLE VILLAGE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	372182GS6	Pole No	:	0731482
Serial No	:	2003136646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8773
Period From	:	04-15-2017	Prev Rdg	:	8670
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	80	Billed kWh	:	103

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.89
CURRENT BILL - MAY 2017		1,150.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,047.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 904.00

Your monthly electricity consumption chart

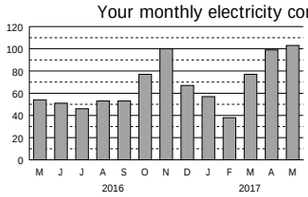

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.83		
Less : VAT	85.43		
Amount Net of VAT	1,065.40		
Less: BIR 2306	35.61		
BIR 2307	20.31	VATable Sales	1,009.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.46
Amount Due	1,009.48	VAT Zero Rated Sales	0.00
Add : VAT	85.43	VAT Amount	85.43
TOTAL AMOUNT DUE	1,094.91	TOTAL SALES	1,150.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1490/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761815929147

Collection Ref. Code : 1817-48-725-6
Account ID : 7615420000-0
Customer Name : VILLAMOR,GLORIA L
Meter Number : 372182GS6
Period : Apr 2017

Premise Address: ROSSEVILLE VILLAGE POOC TALISAY
Billing Address: ROSSEVILLE VILLAGE POOC TALISAY

TOTAL AMOUNT DUE : 2,047.09 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 upaid 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

76154200000

BC10/520.8/1490/0/31/05-16-2017/36

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372602307921
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37264200009

1009754309
Date : 05-16-2017
BC10/520.8/1510/0731482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726420000-9
Collection Ref. Code : 1817-70-755-8

Customer Information----------
Name : LASTIMADO,NARCISA

Premise Address: PO-OC, TALISAY
Billing Address: PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	412877GS6	Pole No	:	0731482
Serial No	:	2003157573	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26528
Period From	:	04-15-2017	Prev Rdg	:	26325
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		9.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		277.99
CURRENT BILL - MAY 2017		2,270.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,511.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 2,026.00

Your monthly electricity consumption chart

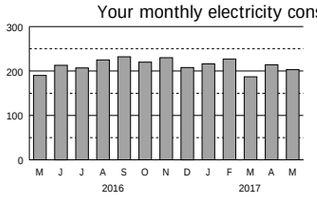

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.98		
Less : VAT	168.68		
Amount Net of VAT	2,102.30		
Less: BIR 2306	70.29		
BIR 2307	40.09	VATable Sales	1,992.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.31
Amount Due	1,991.92	VAT Zero Rated Sales	0.00
Add : VAT	168.68	VAT Amount	168.68
TOTAL AMOUNT DUE	2,160.60	TOTAL SALES	2,270.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1510/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372602307921

Collection Ref. Code : 1817-70-755-8
Account ID : 3726420000-9
Customer Name : LASTIMADO,NARCISA
Meter Number : 412877GS6
Period : Apr 2017

Premise Address: PO-OC, TALISAY
Billing Address: PO-OC, TALISAY

TOTAL AMOUNT DUE : 4,511.17 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 upaid 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 _____

37264200009

BC10/520.8/1510/0/31/05-16-2017/36

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930134481309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763941

93005200006

Date : 05-16-2017

BC10/520.8/1540/0731496/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300520000-6

Collection Ref. Code : 1831-20-101-1

Customer Information----------

Name : ESTRABON,REMEDIOS CORAZON E

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	003839 EFS6	Pole No	:	0731496
Serial No	:	97686266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2916
Period From	:	04-15-2017	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	370	Billed kWh	:	83

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 67.79
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.70
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		104.83
CURRENT BILL - MAY 2017		826.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,278.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 299.00

Your monthly electricity consumption chart

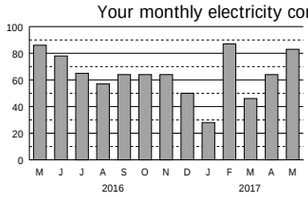

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.97		
Less : VAT	60.66		
Amount Net of VAT	766.31		
Less: BIR 2306	25.28		
BIR 2307	14.53	VATable Sales	722.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.17
Amount Due	726.50	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	787.16	TOTAL SALES	826.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1540/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930134481309

Collection Ref. Code : 1831-20-101-1

Account ID : 9300520000-6

Customer Name : ESTRABON,REMEDIOS CORAZON E

Meter Number : 003839 EFS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,278.97

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 upaid 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

93005200006

BC10/520.8/1540/0/31/05-16-2017/36

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809944167809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755303

80944200007

Date : 05-16-2017

BC10/520.8/1550/0731496/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094420000-7

Collection Ref. Code : 1815-94-107-3

Customer Information----------

Name : LASCUNA,MARIAN B

Premise Address: SITIO SUNRISE POOC TALISAY
Billing Address: SITIO SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194660	Pole No	:	0731496
Serial No	:	40140637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	383
Period From	:	04-15-2017	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 88.41
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.80
CURRENT BILL - MAY 2017		751.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,127.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 665.00

Your monthly electricity consumption chart

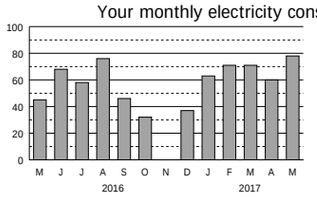

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.03		
Less : VAT	55.43		
Amount Net of VAT	695.60		
Less: BIR 2306	23.08		
BIR 2307	13.16	VATable Sales	654.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	659.36	VAT Zero Rated Sales	0.00
Add : VAT	55.43	VAT Amount	55.43
TOTAL AMOUNT DUE	714.79	TOTAL SALES	751.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1550/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809944167809

Collection Ref. Code : 1815-94-107-3
Account ID : 8094420000-7
Customer Name : LASCUNA,MARIAN B
Meter Number : MTR1194660
Period : Apr 2017

Premise Address: SITIO SUNRISE POOC TALISAY
Billing Address: SITIO SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,127.84 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 upaid 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

80944200007

BC10/520.8/1550/0/31/05-16-2017/36

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172329720316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753952

17264200001

Date : 05-16-2017

BC10/520.8/1570/0760014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726420000-1

Collection Ref. Code : 1817-70-686-1

Customer Information----------

Name : NIBREA,SERGIO

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	192835WS6	Pole No	:	0760014
Serial No	:	45644608	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71929
Period From	:	04-15-2017	Prev Rdg	:	71810
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		6.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.72
CURRENT BILL - MAY 2017		1,338.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,807.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,166.00

Your monthly electricity consumption chart

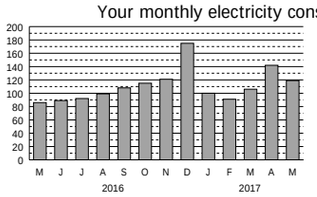

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.11		
Less : VAT	99.61		
Amount Net of VAT	1,238.50		
Less: BIR 2306	41.51		
BIR 2307	23.62	VATable Sales	1,174.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	1,173.37	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,272.98	TOTAL SALES	1,338.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1570/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172329720316

Collection Ref. Code : 1817-70-686-1
Account ID : 1726420000-1
Customer Name : NIBREA,SERGIO
Meter Number : 192835WS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,807.46

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 upaid 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 _____

17264200001

BC10/520.8/1570/0/31/05-16-2017/36

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170251279080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753214

17065200002

Date : 05-16-2017

BC10/520.8/1580/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706520000-2

Collection Ref. Code : 1833-21-335-1

Customer Information----------

Name : AMOSO,RUBEN C

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	509802 GS6	Pole No	:	0731503
Serial No	:	55758597	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10174
Period From	:	04-15-2017	Prev Rdg	:	10048
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.08
CURRENT BILL - MAY 2017		1,405.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,485.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 790.00

Your monthly electricity consumption chart

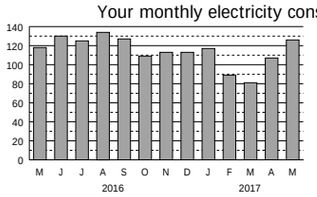

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.61		
Less : VAT	104.26		
Amount Net of VAT	1,301.35		
Less: BIR 2306	43.44		
BIR 2307	24.81	VATable Sales	1,233.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.82
Amount Due	1,233.10	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,337.36	TOTAL SALES	1,405.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1580/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170251279080

Collection Ref. Code : 1833-21-335-1
Account ID : 1706520000-2
Customer Name : AMOSO,RUBEN C
Meter Number : 509802 GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,485.09 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 upaid 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

17065200002

BC10/520.8/1580/0/31/05-16-2017/36

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070609780167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753220

07065200003

Date : 05-16-2017

BC10/520.8/1590/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706520000-3

Collection Ref. Code : 1833-21-332-7

Customer Information----------

Name : BOLO,LEONARDO L

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	192451WS6	Pole No	:	0731503
Serial No	:	45952922	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26471
Period From	:	04-15-2017	Prev Rdg	:	26408
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 108.75
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.69
CURRENT BILL - MAY 2017		566.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,029.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 431.00

Your monthly electricity consumption chart

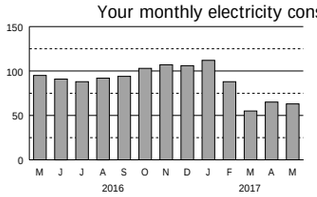

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.73		
Less : VAT	41.49		
Amount Net of VAT	525.24		
Less: BIR 2306	17.28		
BIR 2307	9.90	VATable Sales	492.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	498.06	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	539.55	TOTAL SALES	566.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1590/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070609780167

Collection Ref. Code : 1833-21-332-7
Account ID : 0706520000-3
Customer Name : BOLO,LEONARDO L
Meter Number : 192451WS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,029.52

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 upaid 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

07065200003

BC10/520.8/1590/0/31/05-16-2017/36

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553819601290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759746

55395200003

Date : 05-16-2017

BC10/520.8/1600/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539520000-3

Collection Ref. Code : 1825-66-557-5

Customer Information----------

Name : NEBRIA,NESTOR

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	479219 GS6	Pole No	:	0731503
Serial No	:	67722913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6896
Period From	:	04-15-2017	Prev Rdg	:	6739
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	120	Billed kWh	:	157

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		6.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.58
CURRENT BILL - MAY 2017		1,752.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,249.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,390.54

Your monthly electricity consumption chart

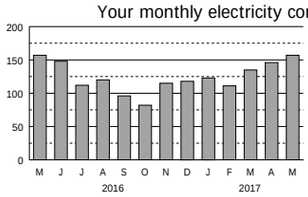

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.85		
Less : VAT	130.05		
Amount Net of VAT	1,622.80		
Less: BIR 2306	54.19		
BIR 2307	30.94	VATable Sales	1,538.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,537.67	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,667.72	TOTAL SALES	1,752.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1600/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553819601290

Collection Ref. Code : 1825-66-557-5
Account ID : 5539520000-3
Customer Name : NEBRIA,NESTOR
Meter Number : 479219 GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,249.41 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 upaid 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

55395200003

BC10/520.8/1600/0/31/05-16-2017/36

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448758299113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44874200007

BILLING STATEMENT

1009757765

Date : 05-16-2017

BC10/520.8/1660/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487420000-7

Collection Ref. Code : 1829-75-314-2

Customer Information----------

Name : MILLER,CORALYN S

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	1920 EVS6	Pole No	:	0731503
Serial No	:	02364238	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9058
Period From	:	04-15-2017	Prev Rdg	:	8920
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	312	Billed kWh	:	138

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.04
CURRENT BILL - MAY 2017		1,544.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,986.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,310.00

Your monthly electricity consumption chart

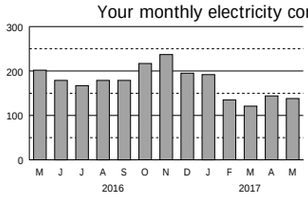

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.56		
Less : VAT	114.73		
Amount Net of VAT	1,429.83		
Less: BIR 2306	47.79		
BIR 2307	27.27	VATable Sales	1,355.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.31
Amount Due	1,354.77	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,469.50	TOTAL SALES	1,544.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1660/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448758299113

Collection Ref. Code : 1829-75-314-2
Account ID : 4487420000-7
Customer Name : MILLER,CORALYN S
Meter Number : 1920 EVS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,986.76 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 upaid 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 _____

44874200007

BC10/520.8/1660/0/31/05-16-2017/36

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560949510557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762447

56038433837

Date : 05-16-2017

BC10/520.8/1670/0722950/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603843383-7

Collection Ref. Code : 1855-20-533-5

Customer Information----------

Name : SOLDIA,JANETH PODADOR

Premise Address: SUNRISE POOC,TALISAY CITY

Billing Address: SUNRISE POOC,TALISAY CITY

TIN : 429-407-969-000

Metering Information----------

Meter No	:	MTR1138886	Pole No	:	0722950
Serial No	:	85026105	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	728
Period From	:	04-15-2017	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		192.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.7127/kWh	14.97
System Loss Charge	0.7809/kWh	16.40
Sub-Total		144.78
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.20
Surcharge	0.02 of 192.00	3.84
Sub-Total		6.04
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.41
System Loss		1.03
Distribution		7.81
Others		0.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		29.34
CURRENT BILL - MAY 2017		245.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		329.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 162.00

Your monthly electricity consumption chart

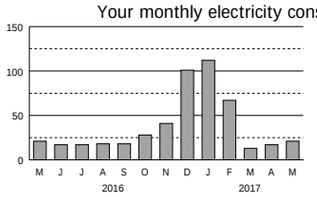

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.25		
Less : VAT	17.98		
Amount Net of VAT	227.27		
Less: BIR 2306	7.50		
BIR 2307	4.34	VATable Sales	215.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.36
Amount Due	215.43	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	233.41	TOTAL SALES	245.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1670/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560949510557

Collection Ref. Code : 1855-20-533-5

Account ID : 5603843383-7

Customer Name : SOLDIA,JANETH PODADOR

Meter Number : MTR1138886

Period : Apr 2017

Premise Address: SUNRISE POOC,TALISAY CITY

Billing Address: SUNRISE POOC,TALISAY CITY

TOTAL AMOUNT DUE : 329.83 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 upaid 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 _____

56038433837

BC10/520.8/1670/0/31/05-16-2017/36

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743643640273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755787

74366200009

Date : 05-16-2017

BC10/520.8/1680/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436620000-9

Collection Ref. Code : 1837-64-812-3

Customer Information----------

Name : NEBRIA,VICTOR

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	324753 GS6	Pole No	:	0731503
Serial No	:	44345802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3525
Period From	:	04-15-2017	Prev Rdg	:	3482
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.67
CURRENT BILL - MAY 2017		297.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		530.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 720.00

Your monthly electricity consumption chart

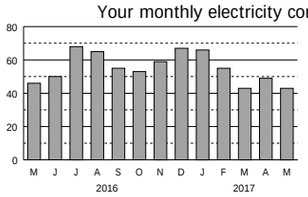

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.48		
Less : VAT	21.48		
Amount Net of VAT	276.00		
Less: BIR 2306	8.96		
BIR 2307	5.11	VATable Sales	253.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	261.93	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	283.41	TOTAL SALES	297.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1680/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743643640273

Collection Ref. Code : 1837-64-812-3
Account ID : 7436620000-9
Customer Name : NEBRIA,VICTOR
Meter Number : 324753 GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 530.17

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 upaid 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 _____

74366200009

BC10/520.8/1680/0/31/05-16-2017/36

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331991088950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763524

33126807867

Date : 05-16-2017

BC10/520.8/1685/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312680786-7

Collection Ref. Code : 1859-98-854-7

Customer Information----------

Name : NEBRIA,WILFREDO FUENTES

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN : 286-859-720-000

Metering Information----------

Meter No	:	MTR1030700	Pole No	:	0731503
Serial No	:	125283227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2042
Period From	:	04-15-2017	Prev Rdg	:	1956
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 65.23
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.23
CURRENT BILL - MAY 2017		862.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,584.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 960.00

Your monthly electricity consumption chart

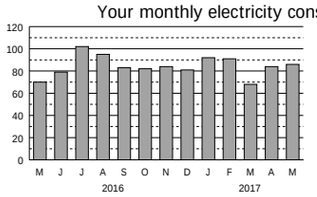

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.30		
Less : VAT	63.44		
Amount Net of VAT	798.86		
Less: BIR 2306	26.44		
BIR 2307	15.15	VATable Sales	753.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.79
Amount Due	757.27	VAT Zero Rated Sales	0.00
Add : VAT	63.44	VAT Amount	63.44
TOTAL AMOUNT DUE	820.71	TOTAL SALES	862.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1685/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331991088950

Collection Ref. Code : 1859-98-854-7

Account ID : 3312680786-7

Customer Name : NEBRIA,WILFREDO FUENTES

Meter Number : MTR1030700

Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,584.63 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 upaid 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

33126807867

BC10/520.8/1685/0/31/05-16-2017/36

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072418204227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753767

07264200002

Date : 05-16-2017

BC10/520.8/1700/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726420000-2

Collection Ref. Code : 1817-70-683-7

Customer Information----------

Name : RESTAURO,LYDIA

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	193189WS6	Pole No	:	0731503
Serial No	:	47917294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8786
Period From	:	04-15-2017	Prev Rdg	:	8727
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 164.09
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 13.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.22
CURRENT BILL - MAY 2017		463.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		595.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 500.00

Your monthly electricity consumption chart

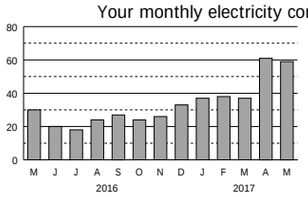

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.10		
Less : VAT	33.48		
Amount Net of VAT	429.62		
Less: BIR 2306	13.96		
BIR 2307	8.02	VATable Sales	398.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.74
Amount Due	407.64	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	441.12	TOTAL SALES	463.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1700/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072418204227

Collection Ref. Code : 1817-70-683-7

Account ID : 0726420000-2

Customer Name : RESTAURO,LYDIA

Meter Number : 193189WS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 595.62

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 upaid 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

07264200002

BC10/520.8/1700/0/31/05-16-2017/36

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966740146821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752057

96672994165

Date : 05-16-2017

BC10/520.8/1730/0731503/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667299416-5

Collection Ref. Code : 1853-20-755-1

Customer Information----------

Name : RODRIGO,EUGENIO MORONES

Premise Address: SITIO SUNRISE POOC
Billing Address: SITIO SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	MTR1056632	Pole No	:	0731503
Serial No	:	125293323	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	437
Period From	:	04-15-2017	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	354	Billed kWh	:	87

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 59.85
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 3.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.25
CURRENT BILL - MAY 2017		879.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,917.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,116.00

Your monthly electricity consumption chart

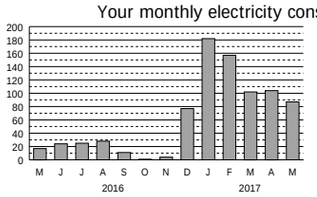

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.15		
Less : VAT	64.89		
Amount Net of VAT	814.26		
Less: BIR 2306	27.05		
BIR 2307	15.45	VATable Sales	767.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.36
Amount Due	771.76	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	836.65	TOTAL SALES	879.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1730/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966740146821

Collection Ref. Code : 1853-20-755-1
Account ID : 9667299416-5
Customer Name : RODRIGO,EUGENIO MORONES
Meter Number : MTR1056632
Period : Apr 2017

Premise Address: SITIO SUNRISE POOC
Billing Address: SITIO SUNRISE POOC

TOTAL AMOUNT DUE : 1,917.76 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 upaid 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

96672994165

BC10/520.8/1730/0/31/05-16-2017/36

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588774274522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761618

58864200009

Date : 05-16-2017

BC10/520.8/1740/0760014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886420000-9

Collection Ref. Code : 1837-38-311-1

Customer Information----------

Name : SUBA-AN,ROSENDA A

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	157588DS6	Pole No	:	0760014
Serial No	:	11852529	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	81872
Period From	:	04-15-2017	Prev Rdg	:	81831
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 153.44
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.30
CURRENT BILL - MAY 2017		280.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		355.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 290.00

Your monthly electricity consumption chart

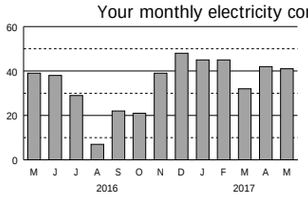

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.59		
Less : VAT	20.16		
Amount Net of VAT	260.43		
Less: BIR 2306	8.40		
BIR 2307	4.81	VATable Sales	239.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	247.22	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	267.38	TOTAL SALES	280.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1740/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588774274522

Collection Ref. Code : 1837-38-311-1

Account ID : 5886420000-9

Customer Name : SUBA-AN,ROSENDA A

Meter Number : 157588DS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 355.47

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 upaid 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

58864200009

BC10/520.8/1740/0/31/05-16-2017/36

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254316342458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760008

25445200006

Date : 05-16-2017

BC10/520.8/1750/0760014/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544520000-6

Collection Ref. Code : 1823-20-176-8

Customer Information----------

Name : KONG,PASCUAL

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	192482WS6	Pole No	:	0760014
Serial No	:	42234455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49050
Period From	:	04-15-2017	Prev Rdg	:	48887
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,783.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.07
CURRENT BILL - MAY 2017		1,822.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,497.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,280.00

Your monthly electricity consumption chart

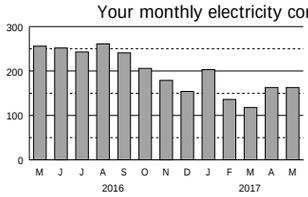

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.30		
Less : VAT	135.30		
Amount Net of VAT	1,687.00		
Less: BIR 2306	56.37		
BIR 2307	32.17	VATable Sales	1,599.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.77
Amount Due	1,598.46	VAT Zero Rated Sales	0.00
Add : VAT	135.30	VAT Amount	135.30
TOTAL AMOUNT DUE	1,733.76	TOTAL SALES	1,822.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1750/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254316342458

Collection Ref. Code : 1823-20-176-8

Account ID : 2544520000-6

Customer Name : KONG,PASCUAL

Meter Number : 192482WS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,497.67 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 upaid 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

25445200006

BC10/520.8/1750/0/31/05-16-2017/36

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389117144176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38974723363

1009760756
Date : 05-16-2017
BC10/520.8/1780/1116550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897472336-3
Collection Ref. Code : 1855-70-362-9

Customer Information----------
Name : HERNANI,EVANGELINE DIGAMO
Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3377 EVS6	Pole No	:	1116550
Serial No	:	01746574	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1957
Period From	:	04-15-2017	Prev Rdg	:	1849
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	455	Billed kWh	:	108

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 224.00	4.48
Sub-Total		15.80
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		2.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.58
CURRENT BILL - MAY 2017		1,187.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,304.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 325.00

Your monthly electricity consumption chart

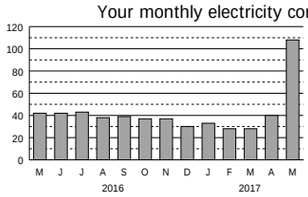

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.73		
Less : VAT	87.54		
Amount Net of VAT	1,100.19		
Less: BIR 2306	36.47		
BIR 2307	20.96	VATable Sales	1,042.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,042.76	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,130.30	TOTAL SALES	1,187.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1780/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389117144176

Collection Ref. Code : 1855-70-362-9
Account ID : 3897472336-3
Customer Name : HERNANI,EVANGELINE DIGAMO
Meter Number : 3377 EVS6
Period : Apr 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,304.14 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 upaid 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 _____

38974723363

BC10/520.8/1780/0/31/05-16-2017/36

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437975095530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753696

43714200003

Date : 05-16-2017

BC10/520.8/1820/0731440/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371420000-3

Collection Ref. Code : 1825-76-356-9

Customer Information----------

Name : INOC,MARTHA A

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	278292GS6	Pole No	:	0731440
Serial No	:	48132404	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23359
Period From	:	04-15-2017	Prev Rdg	:	23244
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		6.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.35
CURRENT BILL - MAY 2017		1,294.36
Debit Adjustments		282.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,039.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,770.00

Your monthly electricity consumption chart

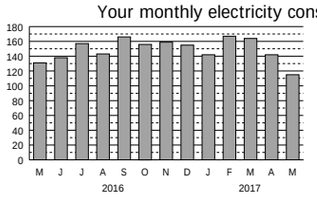

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.36		
Less : VAT	96.38		
Amount Net of VAT	1,197.98		
Less: BIR 2306	40.18		
BIR 2307	22.85	VATable Sales	1,136.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.97
Amount Due	1,134.95	VAT Zero Rated Sales	0.00
Add : VAT	96.38	VAT Amount	96.38
TOTAL AMOUNT DUE	1,231.33	TOTAL SALES	1,294.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1820/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437975095530

Collection Ref. Code : 1825-76-356-9

Account ID : 4371420000-3

Customer Name : INOC,MARTHA A

Meter Number : 278292GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,039.32

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 upaid 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

43714200003

BC10/520.8/1820/0/31/05-16-2017/36

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817222725403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758617

81765200001

Date : 05-16-2017

BC10/520.8/1840/0731440/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176520000-1

Collection Ref. Code : 1813-51-854-8

Customer Information----------

Name : NARTEA,MARCOS F.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	462566 GS6	Pole No	:	0731440
Serial No	:	68936102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13174
Period From	:	04-15-2017	Prev Rdg	:	12753
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	240	Billed kWh	:	421

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,608.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,273.69
Transmission Charge	0.4004/kWh	168.57
System Loss Charge	0.7946/kWh	334.53
Sub-Total		2,776.79
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,608.50	92.17
Sub-Total		136.28
Government Charges		
Franchise Tax - Local		23.50
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		157.31
Transmission		4.72
System Loss		21.83
Distribution		145.15
Others		19.48
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		575.12
CURRENT BILL - MAY 2017		4,697.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,198.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,744.00

Your monthly electricity consumption chart

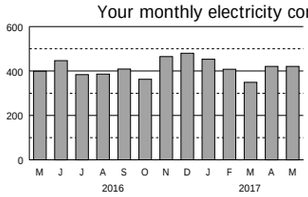

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,697.80		
Less : VAT	348.49		
Amount Net of VAT	4,349.31		
Less: BIR 2306	145.22		
BIR 2307	82.92	VATable Sales	4,122.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.63
Amount Due	4,121.17	VAT Zero Rated Sales	0.00
Add : VAT	348.49	VAT Amount	348.49
TOTAL AMOUNT DUE	4,469.66	TOTAL SALES	4,697.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1840/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817222725403

Collection Ref. Code : 1813-51-854-8
Account ID : 8176520000-1
Customer Name : NARTEA,MARCOS F.
Meter Number : 462566 GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 9,198.57 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 upaid 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 _____

81765200001 BC10/520.8/1840/0/31/05-16-2017/36 1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679378977265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756439

67925200007

Date : 05-16-2017

BC10/520.8/1850/0731433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792520000-7

Collection Ref. Code : 1809-69-866-9

Customer Information----------

Name : VENTURA,MA. LORNA D.

Premise Address: POOC Talisay
Billing Address: POOC Talisay

TIN :

Metering Information----------

Meter No	:	184552DS6	Pole No	:	0731433
Serial No	:	11037244	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9868
Period From	:	04-15-2017	Prev Rdg	:	9808
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 159.34
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.26
CURRENT BILL - MAY 2017		479.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		991.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 685.00

Your monthly electricity consumption chart

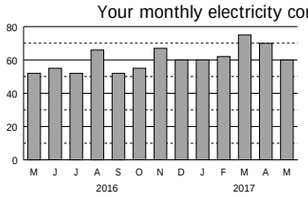

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.34		
Less : VAT	34.95		
Amount Net of VAT	444.39		
Less: BIR 2306	14.58		
BIR 2307	8.31	VATable Sales	413.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	421.50	VAT Zero Rated Sales	0.00
Add : VAT	34.95	VAT Amount	34.95
TOTAL AMOUNT DUE	456.45	TOTAL SALES	479.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1850/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679378977265

Collection Ref. Code : 1809-69-866-9
Account ID : 6792520000-7
Customer Name : VENTURA,MA. LORNA D.
Meter Number : 184552DS6
Period : Apr 2017

Premise Address: POOC Talisay
Billing Address: POOC Talisay

TOTAL AMOUNT DUE : 991.04 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 upaid 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

67925200007

BC10/520.8/1850/0/31/05-16-2017/36

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604281747966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753902

60415200009

Date : 05-16-2017

BC10/520.8/1880/0760035/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041520000-9

Collection Ref. Code : 1843-47-500-6

Customer Information----------

Name : CARRIO,DESIDERIA P

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	519998 RGS6	Pole No	:	0760035
Serial No	:	84610028	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6063
Period From	:	04-15-2017	Prev Rdg	:	5935
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		40.09
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.12
CURRENT BILL - MAY 2017		1,430.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,657.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,816.00

Your monthly electricity consumption chart

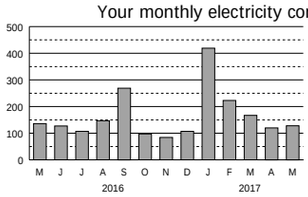

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.71		
Less : VAT	106.19		
Amount Net of VAT	1,324.52		
Less: BIR 2306	44.24		
BIR 2307	25.26	VATable Sales	1,255.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,255.02	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,361.21	TOTAL SALES	1,430.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1880/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604281747966

Collection Ref. Code : 1843-47-500-6
Account ID : 6041520000-9
Customer Name : CARRIO,DESIDERIA P
Meter Number : 519998 RGS6
Period : Apr 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 2,657.19 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 upaid 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

60415200009

BC10/520.8/1880/0/31/05-16-2017/36

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460466427596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762646

46054200004

Date : 05-16-2017

BC10/520.8/1920/0760154/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605420000-4

Collection Ref. Code : 1817-28-275-1

Customer Information----------

Name : MONARCA,VANESSA B

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	50499GS3	Pole No	:	0760154
Serial No	:	94819345	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56663
Period From	:	04-15-2017	Prev Rdg	:	56251
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	240	Billed kWh	:	412

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,996.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,225.09
Transmission Charge	0.4004/kWh	164.96
System Loss Charge	0.7946/kWh	327.38
Sub-Total		2,717.43
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,996.00	79.92
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		22.94
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		153.95
Transmission		4.62
System Loss		21.37
Distribution		142.06
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		561.56
CURRENT BILL - MAY 2017		4,585.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,474.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,738.00

Your monthly electricity consumption chart

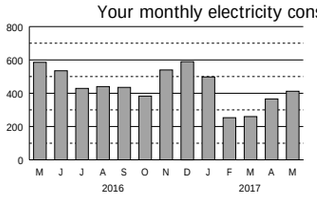

Avg Monthly Usage : 440.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.94		
Less : VAT	339.82		
Amount Net of VAT	4,246.12		
Less: BIR 2306	141.59		
BIR 2307	80.95	VATable Sales	4,024.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.74
Amount Due	4,023.58	VAT Zero Rated Sales	0.00
Add : VAT	339.82	VAT Amount	339.82
TOTAL AMOUNT DUE	4,363.40	TOTAL SALES	4,585.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1920/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460466427596

Collection Ref. Code : 1817-28-275-1

Account ID : 4605420000-4

Customer Name : MONARCA,VANESSA B

Meter Number : 50499GS3

Period : Apr 2017

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 8,474.47

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 upaid 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 _____

46054200004

BC10/520.8/1920/0/31/05-16-2017/36

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258495113336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761212

25834200005

Date : 05-16-2017

BC10/520.8/1940/0760021/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583420000-5

Collection Ref. Code : 1815-72-320-3

Customer Information----------

Name : NIADAS,ESTRELLITA E.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	348805 GS6	Pole No	:	0760021
Serial No	:	48064059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3145
Period From	:	04-15-2017	Prev Rdg	:	3068
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 93.71
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.76
CURRENT BILL - MAY 2017		734.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,440.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 705.00

Your monthly electricity consumption chart

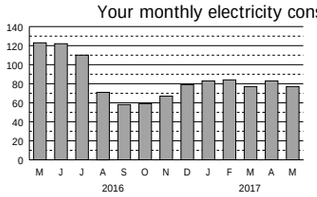

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.24		
Less : VAT	53.96		
Amount Net of VAT	680.28		
Less: BIR 2306	22.48		
BIR 2307	12.86	VATable Sales	639.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	644.94	VAT Zero Rated Sales	0.00
Add : VAT	53.96	VAT Amount	53.96
TOTAL AMOUNT DUE	698.90	TOTAL SALES	734.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/1940/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258495113336

Collection Ref. Code : 1815-72-320-3
Account ID : 2583420000-5
Customer Name : NIADAS,ESTRELLITA E.
Meter Number : 348805 GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,440.32 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 upaid 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 _____

25834200005

BC10/520.8/1940/0/31/05-16-2017/36

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164404318773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763522

16474200009

Date : 05-16-2017

BC10/520.8/2040/0760063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647420000-9

Collection Ref. Code : 1839-25-023-2

Customer Information----------

Name : ALCARIA,JENNIFER B

Premise Address: BLK 1 LOT 8 HIDALGO PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 1 LOT 8 HIDALGO PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	402973 GS6	Pole No	:	0760063
Serial No	:	2003220769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16083
Period From	:	04-15-2017	Prev Rdg	:	16083
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	640	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.73
CURRENT BILL - MAY 2017		68.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,769.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,435.00

Your monthly electricity consumption chart

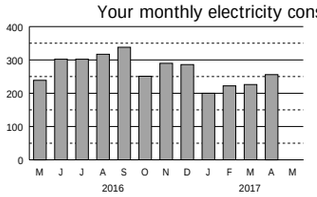

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.89		
Less : VAT	7.38		
Amount Net of VAT	61.51		
Less: BIR 2306	3.08		
BIR 2307	1.23	VATable Sales	61.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.35
Amount Due	57.20	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	64.58	TOTAL SALES	68.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2040/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164404318773

Collection Ref. Code : 1839-25-023-2

Account ID : 1647420000-9

Customer Name : ALCARIA,JENNIFER B

Meter Number : 402973 GS6

Period : Apr 2017

Premise Address: BLK 1 LOT 8 HIDALGO PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 1 LOT 8 HIDALGO PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 2,769.32 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 upaid 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

16474200009

BC10/520.8/2040/0/31/05-16-2017/36

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792768219686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79283181919

1009761530

Date : 05-16-2017

BC10/520.8/2045/0760063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928318191-9

Collection Ref. Code : 1863-20-761-9

Customer Information----------

Name : SURAEZ,JOANN PANSACALA

Premise Address: BLK 1 LOT12 PUERTO DEL SOL SUBD. POOC,TALISAY
Billing Address: BLK 1 LOT12 PUERTO DEL SOL SUBD. POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101776	Pole No	:	0760063
Serial No	:	40048899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4930
Period From	:	04-15-2017	Prev Rdg	:	4524
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	290	Billed kWh	:	406

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,192.68
Transmission Charge	0.4004/kWh	162.56
System Loss Charge	0.7946/kWh	322.61
Sub-Total		2,677.85
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,665.50	93.31
Sub-Total		135.85
Government Charges		
Franchise Tax - Local		22.69
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		151.69
Transmission		4.55
System Loss		21.05
Distribution		140.00
Others		19.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		555.20
CURRENT BILL - MAY 2017		4,535.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,093.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 3,423.00

Your monthly electricity consumption chart

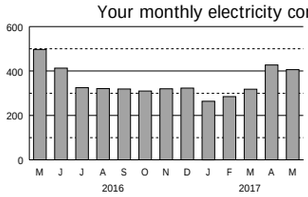

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.58		
Less : VAT	336.61		
Amount Net of VAT	4,198.97		
Less: BIR 2306	140.26		
BIR 2307	80.06	VATable Sales	3,980.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.59
Amount Due	3,978.65	VAT Zero Rated Sales	0.00
Add : VAT	336.61	VAT Amount	336.61
TOTAL AMOUNT DUE	4,315.26	TOTAL SALES	4,535.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2045/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792768219686

Collection Ref. Code : 1863-20-761-9
Account ID : 7928318191-9
Customer Name : SURAEZ,JOANN PANSACALA
Meter Number : MTR1101776
Period : Apr 2017

Premise Address: BLK 1 LOT12 PUERTO DEL SOL SUBD. POOC,TALISAY
Billing Address: BLK 1 LOT12 PUERTO DEL SOL SUBD. POOC,TALISAY

TOTAL AMOUNT DUE : 9,093.64 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 upaid 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 _____

79283181919

BC10/520.8/2045/0/31/05-16-2017/36

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511612310101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756973

51154200003

Date : 05-16-2017

BC10/520.8/2070/0760070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115420000-3

Collection Ref. Code : 1817-39-965-9

Customer Information----------

Name : PETALBO,LYNN S

Premise Address: BLK 1 LOT 13 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 1 LOT 13 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	363703GS6	Pole No	:	0760070
Serial No	:	2002118497	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18647
Period From	:	04-15-2017	Prev Rdg	:	18415
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	640	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		12.93
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		10.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		316.52
CURRENT BILL - MAY 2017		2,584.92
TOTAL AMOUNT DUE		4,838.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,020.00

Your monthly electricity consumption chart

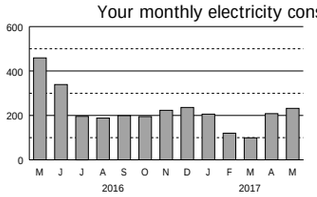

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.92		
Less : VAT	191.65		
Amount Net of VAT	2,393.27		
Less: BIR 2306	79.85		
BIR 2307	45.63	VATable Sales	2,268.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.87
Amount Due	2,267.79	VAT Zero Rated Sales	0.00
Add : VAT	191.65	VAT Amount	191.65
TOTAL AMOUNT DUE	2,459.44	TOTAL SALES	2,584.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2070/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511612310101

Collection Ref. Code : 1817-39-965-9

Account ID : 5115420000-3

Customer Name : PETALBO,LYNN S

Meter Number : 363703GS6

Period : Apr 2017

Premise Address: BLK 1 LOT 13 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 1 LOT 13 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 4,838.63 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 upaid 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

51154200003

BC10/520.8/2070/0/31/05-16-2017/36

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900077630528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752263

90054200002

Date : 05-16-2017

BC10/520.8/2140/0760091/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005420000-2

Collection Ref. Code : 1817-21-743-7

Customer Information----------

Name : TEE,GUILMARE A

Premise Address: BLK 1, LOT 20, PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1, LOT 20, PUERTO DEL SOL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	332680GS6	Pole No	:	0760091
Serial No	:	41118315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64400
Period From	:	04-15-2017	Prev Rdg	:	63960
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	300	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,376.31
Transmission Charge	0.4004/kWh	176.18
System Loss Charge	0.7946/kWh	349.62
Sub-Total		2,902.11
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,399.50	87.99
Sub-Total		134.08
Government Charges		
Franchise Tax - Local		24.51
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		164.42
Transmission		4.94
System Loss		22.81
Distribution		151.68
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		600.00
CURRENT BILL - MAY 2017		4,900.16
TOTAL AMOUNT DUE		9,299.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,975.00

Your monthly electricity consumption chart

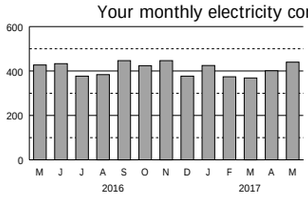

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,900.16		
Less : VAT	363.20		
Amount Net of VAT	4,536.96		
Less: BIR 2306	151.33		
BIR 2307	86.49	VATable Sales	4,300.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.80
Amount Due	4,299.14	VAT Zero Rated Sales	0.00
Add : VAT	363.20	VAT Amount	363.20
TOTAL AMOUNT DUE	4,662.34	TOTAL SALES	4,900.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2140/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900077630528

Collection Ref. Code : 1817-21-743-7
Account ID : 9005420000-2
Customer Name : TEE,GUILMARE A
Meter Number : 332680GS6
Period : Apr 2017

Premise Address: BLK 1, LOT 20, PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1, LOT 20, PUERTO DEL SOL POOK TALISAY

TOTAL AMOUNT DUE : 9,299.42 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 upaid 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 _____

90054200002

BC10/520.8/2140/0/31/05-16-2017/36

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920869959671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759494

92054200008

Date : 05-16-2017

BC10/520.8/2160/0760112/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205420000-8

Collection Ref. Code : 1817-22-875-7

Customer Information----------

Name : SUBANG,MARILOU M

Premise Address: BLK 1 LOT 26 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 1 LOT 26 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168752	Pole No	:	0760112
Serial No	:	133480143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3202
Period From	:	04-15-2017	Prev Rdg	:	2828
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	240	Billed kWh	:	374

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,019.86
Transmission Charge	0.4004/kWh	149.75
System Loss Charge	0.7946/kWh	297.18
Sub-Total		2,466.79
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		20.86
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		139.75
Transmission		4.19
System Loss		19.38
Distribution		129.01
Others		16.88
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		510.54
CURRENT BILL - MAY 2017		4,170.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,981.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,184.00

Your monthly electricity consumption chart

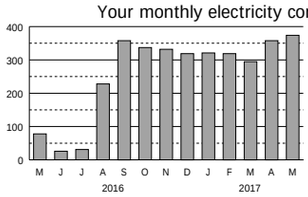

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.01		
Less : VAT	309.21		
Amount Net of VAT	3,860.80		
Less: BIR 2306	128.86		
BIR 2307	73.61	VATable Sales	3,659.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.33
Amount Due	3,658.33	VAT Zero Rated Sales	0.00
Add : VAT	309.21	VAT Amount	309.21
TOTAL AMOUNT DUE	3,967.54	TOTAL SALES	4,170.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2160/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920869959671

Collection Ref. Code : 1817-22-875-7
Account ID : 9205420000-8
Customer Name : SUBANG,MARILOU M
Meter Number : MTR1168752
Period : Apr 2017

Premise Address: BLK 1 LOT 26 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 1 LOT 26 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 7,981.45 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 upaid 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

92054200008

BC10/520.8/2160/0/31/05-16-2017/36

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945963461263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756630

94580685322

Date : 05-16-2017

BC10/520.8/2170/0760112/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458068532-2

Collection Ref. Code : 1859-20-719-7

Customer Information----------

Name : ALIMPOOS,FRANCISCA CABRILES

Premise Address: PUERTO DEL SOL POOC, TALISAY CITY
Billing Address: PUERTO DEL SOL POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005094	Pole No	:	0760112
Serial No	:	121571065	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18860
Period From	:	04-15-2017	Prev Rdg	:	18361
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	871	Billed kWh	:	499

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,446.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,694.95
Transmission Charge	0.4004/kWh	199.80
System Loss Charge	0.7946/kWh	396.51
Sub-Total		3,291.26
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,446.50	88.93
Sub-Total		141.21
Government Charges		
Franchise Tax - Local		27.73
LFT Differential	0.0061/kWh	3.04
Value Added Tax		
Generation		186.44
Transmission		5.60
System Loss		25.87
Distribution		171.93
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		678.98
CURRENT BILL - MAY 2017		5,544.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,883.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 8,000.00

Your monthly electricity consumption chart

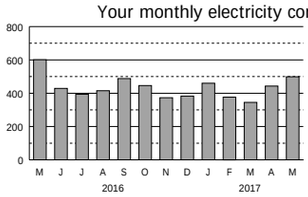

Avg Monthly Usage : 434.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,544.24		
Less : VAT	410.48		
Amount Net of VAT	5,133.76		
Less: BIR 2306	171.03		
BIR 2307	97.86	VATable Sales	4,865.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.50
Amount Due	4,864.87	VAT Zero Rated Sales	0.00
Add : VAT	410.48	VAT Amount	410.48
TOTAL AMOUNT DUE	5,275.35	TOTAL SALES	5,544.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2170/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945963461263

Collection Ref. Code : 1859-20-719-7
Account ID : 9458068532-2
Customer Name : ALIMPOOS,FRANCISCA CABRILES
Meter Number : MTR1005094
Period : Apr 2017

Premise Address: PUERTO DEL SOL POOC, TALISAY CITY
Billing Address: PUERTO DEL SOL POOC, TALISAY CITY

TOTAL AMOUNT DUE : 9,883.16 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 upaid 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

94580685322

BC10/520.8/2170/0/31/05-16-2017/36

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688338292408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759686

68877099447

Date : 05-16-2017

BC10/520.8/2180/0760112/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887709944-7

Collection Ref. Code : 1849-95-194-2

Customer Information----------

Name : ABADIES,LILIBETH CAMORISTA

Premise Address: BLK 1 LOT 27 PUERTO DEL SOL
Billing Address: BLK 1 LOT 27 PUERTO DEL SOL

TIN :

Metering Information----------

Meter No	:	MTR1189315	Pole No	:	0760112
Serial No	:	40135292	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1701
Period From	:	04-15-2017	Prev Rdg	:	1438
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	354	Billed kWh	:	263

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,420.38
Transmission Charge	0.4004/kWh	105.31
System Loss Charge	0.7946/kWh	208.98
Sub-Total		1,734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		77.61
Government Charges		
Franchise Tax - Local		14.65
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		98.27
Transmission		2.95
System Loss		13.66
Distribution		90.90
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		358.59
CURRENT BILL - MAY 2017		2,928.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,323.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 3,000.00

Your monthly electricity consumption chart

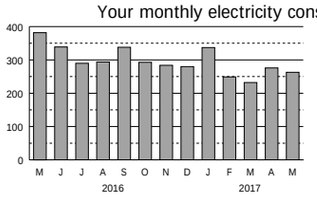

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.39		
Less : VAT	217.04		
Amount Net of VAT	2,711.35		
Less: BIR 2306	90.45		
BIR 2307	51.69	VATable Sales	2,569.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.55
Amount Due	2,569.21	VAT Zero Rated Sales	0.00
Add : VAT	217.04	VAT Amount	217.04
TOTAL AMOUNT DUE	2,786.25	TOTAL SALES	2,928.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2180/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688338292408

Collection Ref. Code : 1849-95-194-2
Account ID : 6887709944-7
Customer Name : ABADIES,LILIBETH CAMORISTA
Meter Number : MTR1189315
Period : Apr 2017

Premise Address: BLK 1 LOT 27 PUERTO DEL SOL
Billing Address: BLK 1 LOT 27 PUERTO DEL SOL

TOTAL AMOUNT DUE : 5,323.73 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 upaid 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

68877099447

BC10/520.8/2180/0/31/05-16-2017/36

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925780603637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761699

92574200009

Date : 05-16-2017

BC10/520.8/2210/0760126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257420000-9

Collection Ref. Code : 1839-34-407-5

Customer Information----------

Name : BEJAGAN,LUCY

Premise Address: BLK 1, LOT 30, PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1, LOT 30, PUERTO DEL SOL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055050	Pole No	:	0760126
Serial No	:	125293413	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	652
Period From	:	04-15-2017	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 125.18
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 9.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		31.33
CURRENT BILL - MAY 2017		204.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,292.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 416.00

Your monthly electricity consumption chart

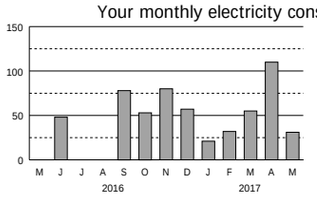

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.32		
Less : VAT	15.38		
Amount Net of VAT	188.94		
Less: BIR 2306	6.41		
BIR 2307	3.48	VATable Sales	172.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.95
Amount Due	179.05	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	194.43	TOTAL SALES	204.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2210/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925780603637

Collection Ref. Code : 1839-34-407-5
Account ID : 9257420000-9
Customer Name : BEJAGAN,LUCY
Meter Number : MTR1055050
Period : Apr 2017

Premise Address: BLK 1, LOT 30, PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 1, LOT 30, PUERTO DEL SOL POOK TALISAY

TOTAL AMOUNT DUE : 1,292.08 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 upaid 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

92574200009

BC10/520.8/2210/0/31/05-16-2017/36

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657863495815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762139

65735200001

Date : 05-16-2017

BC10/520.8/2320/0760126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573520000-1

Collection Ref. Code : 1843-82-683-6

Customer Information----------

Name : MILAY,MEDARDA O

Premise Address: LOT2 BLK6 PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: LOT2 BLK6 PUERTO DEL SOL SUBD. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055051	Pole No	:	0760126
Serial No	:	125293409	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1403
Period From	:	04-15-2017	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	888	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 187.09
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.99
CURRENT BILL - MAY 2017		233.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		353.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 206.00

Your monthly electricity consumption chart

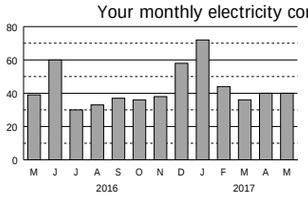

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.18		
Less : VAT	16.58		
Amount Net of VAT	216.60		
Less: BIR 2306	6.91		
BIR 2307	3.95	VATable Sales	196.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	205.74	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	222.32	TOTAL SALES	233.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2320/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657863495815

Collection Ref. Code : 1843-82-683-6
Account ID : 6573520000-1
Customer Name : MILAY,MEDARDA O
Meter Number : MTR1055051
Period : Apr 2017

Premise Address: LOT2 BLK6 PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: LOT2 BLK6 PUERTO DEL SOL SUBD. POOK TALISAY

TOTAL AMOUNT DUE : 353.25 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 upaid 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

65735200001

BC10/520.8/2320/0/31/05-16-2017/36

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209872426408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755674

20934200005

Date : 05-16-2017

BC10/520.8/2340/0760126/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093420000-5

Collection Ref. Code : 1815-79-071-7

Customer Information----------

Name : BONGAS,MARIE GRACE TM B.

Premise Address: BLK 2 LOT 5, PUERTO DEL SOLO POOK TALISAY
Billing Address: BLK 2 LOT 5, PUERTO DEL SOLO POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124814	Pole No	:	0760126
Serial No	:	40078358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3516
Period From	:	04-15-2017	Prev Rdg	:	3295
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	800	Billed kWh	:	221

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,785.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.7127/kWh	157.51
System Loss Charge	0.7809/kWh	172.58
Sub-Total		1,523.64
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.59
Transmission		4.30
System Loss		10.90
Distribution		76.48
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		304.83
CURRENT BILL - MAY 2017		2,544.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,222.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,088.00

Your monthly electricity consumption chart

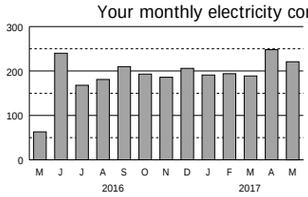

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.70		
Less : VAT	185.43		
Amount Net of VAT	2,359.27		
Less: BIR 2306	77.26		
BIR 2307	45.05	VATable Sales	2,239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.40
Amount Due	2,236.96	VAT Zero Rated Sales	0.00
Add : VAT	185.43	VAT Amount	185.43
TOTAL AMOUNT DUE	2,422.39	TOTAL SALES	2,544.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2340/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209872426408

Collection Ref. Code : 1815-79-071-7
Account ID : 2093420000-5
Customer Name : BONGAS,MARIE GRACE TM B.
Meter Number : MTR1124814
Period : Apr 2017

Premise Address: BLK 2 LOT 5, PUERTO DEL SOLO POOK TALISAY
Billing Address: BLK 2 LOT 5, PUERTO DEL SOLO POOK TALISAY

TOTAL AMOUNT DUE : 5,222.92 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 upaid 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

20934200005

BC10/520.8/2340/0/31/05-16-2017/36

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500822479021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752278

50054200006

Date : 05-16-2017

BC10/520.8/2350/0760112/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005420000-6

Collection Ref. Code : 1817-20-998-1

Customer Information----------

Name : GABUYA,DOROTHY S

Premise Address: BLK 2 LOT 7 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 2 LOT 7 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	313616GS6	Pole No	:	0760112
Serial No	:	48687633	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35140
Period From	:	04-15-2017	Prev Rdg	:	34952
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	2060	Billed kWh	:	188

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		257.60
CURRENT BILL - MAY 2017		2,104.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,225.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 1,990.00

Your monthly electricity consumption chart

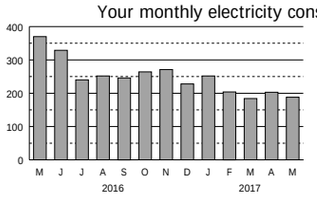

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.77		
Less : VAT	156.37		
Amount Net of VAT	1,948.40		
Less: BIR 2306	65.16		
BIR 2307	37.15	VATable Sales	1,847.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.23
Amount Due	1,846.09	VAT Zero Rated Sales	0.00
Add : VAT	156.37	VAT Amount	156.37
TOTAL AMOUNT DUE	2,002.46	TOTAL SALES	2,104.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2350/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500822479021

Collection Ref. Code : 1817-20-998-1
Account ID : 5005420000-6
Customer Name : GABUYA,DOROTHY S
Meter Number : 313616GS6
Period : Apr 2017

Premise Address: BLK 2 LOT 7 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 2 LOT 7 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 4,225.56 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 upaid 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

50054200006

BC10/520.8/2350/0/31/05-16-2017/36

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979880532384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756611

97944200001

Date : 05-16-2017

BC10/520.8/2360/0760112/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794420000-1

Collection Ref. Code : 1817-18-143-2

Customer Information----------

Name : PILLEREN,MIRAFLOR T

Premise Address: BLK 2 LOT 8 PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 2 LOT 8 PUERTO DEL SOL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	269153GS6	Pole No	:	0760112
Serial No	:	48597670	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41833
Period From	:	04-15-2017	Prev Rdg	:	41833
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 347.50	6.95
Sub-Total		6.95
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.51
CURRENT BILL - MAY 2017		13.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		253.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 6,271.00

Your monthly electricity consumption chart

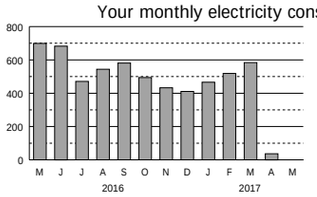

Avg Monthly Usage : 455.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.46		
Less : VAT	1.44		
Amount Net of VAT	12.02		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	11.18	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	12.62	TOTAL SALES	13.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2360/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979880532384

Collection Ref. Code : 1817-18-143-2
Account ID : 9794420000-1
Customer Name : PILLEREN,MIRAFLOR T
Meter Number : 269153GS6
Period : Apr 2017

Premise Address: BLK 2 LOT 8 PUERTO DEL SOL POOK TALISAY
Billing Address: BLK 2 LOT 8 PUERTO DEL SOL POOK TALISAY

TOTAL AMOUNT DUE : 253.34 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 upaid 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

97944200001

BC10/520.8/2360/0/31/05-16-2017/36

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620906982642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759893

62054200001

Date : 05-16-2017

BC10/520.8/2440/0760084/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205420000-1

Collection Ref. Code : 1817-22-542-1

Customer Information----------

Name : REGIDOR,CLARIPEN F

Premise Address: BLK 2 LOT 17 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 2 LOT 17 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073342	Pole No	:	0760084
Serial No	:	40013329	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1277
Period From	:	04-15-2017	Prev Rdg	:	1214
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 102.41
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.49
CURRENT BILL - MAY 2017		573.87
TOTAL AMOUNT DUE		1,461.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,353.00

Your monthly electricity consumption chart

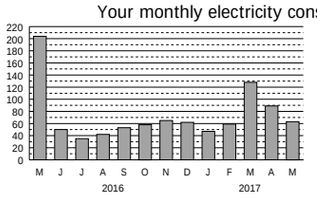

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.87		
Less : VAT	42.25		
Amount Net of VAT	531.62		
Less: BIR 2306	17.60		
BIR 2307	10.02	VATable Sales	498.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.24
Amount Due	504.00	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	546.25	TOTAL SALES	573.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2440/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620906982642

Collection Ref. Code : 1817-22-542-1

Account ID : 6205420000-1

Customer Name : REGIDOR,CLARIPEN F

Meter Number : MTR1073342

Period : Apr 2017

Premise Address: BLK 2 LOT 17 PUERTO DEL SOL POOC TALISAY

Billing Address: BLK 2 LOT 17 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 1,461.25 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 upaid 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

62054200001 BC10/520.8/2440/0/31/05-16-2017/36 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729051234051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763187

72934200006

Date : 05-16-2017

BC10/520.8/2490/0760056/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293420000-6

Collection Ref. Code : 1815-82-305-4

Customer Information----------

Name : FERNANDEZ,DAISY M M

Premise Address: BLK 3 LOT 2 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 3 LOT 2 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189114	Pole No	:	0760056
Serial No	:	40135019	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3222
Period From	:	04-15-2017	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	800	Billed kWh	:	503

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,716.55
Transmission Charge	0.4004/kWh	201.40
System Loss Charge	0.7946/kWh	399.68
Sub-Total		3,317.63
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,084.00	101.68
Sub-Total		154.37
Government Charges		
Franchise Tax - Local		28.02
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		187.96
Transmission		5.64
System Loss		26.08
Distribution		173.31
Others		22.26
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		685.97
CURRENT BILL - MAY 2017		5,602.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,578.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 2,500.00

Your monthly electricity consumption chart

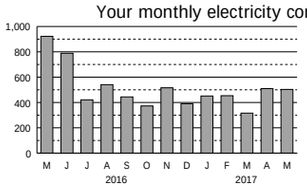

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,602.21		
Less : VAT	415.25		
Amount Net of VAT	5,186.96		
Less: BIR 2306	173.03		
BIR 2307	98.89	VATable Sales	4,916.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.72
Amount Due	4,915.04	VAT Zero Rated Sales	0.00
Add : VAT	415.25	VAT Amount	415.25
TOTAL AMOUNT DUE	5,330.29	TOTAL SALES	5,602.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2490/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729051234051

Collection Ref. Code : 1815-82-305-4
Account ID : 7293420000-6
Customer Name : FERNANDEZ,DAISY M M
Meter Number : MTR1189114
Period : Apr 2017

Premise Address: BLK 3 LOT 2 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 3 LOT 2 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 10,578.67 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 upaid 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

72934200006

BC10/520.8/2490/0/31/05-16-2017/36

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380613415493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757240

38054200001

Date : 05-16-2017

BC10/520.8/2510/0760070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805420000-1

Collection Ref. Code : 1817-31-815-2

Customer Information----------

Name : COSTELO,OLIVIA F

Premise Address: BLK 3 LOT 4 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 3 LOT 4 PUERTO DEL SOL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016406	Pole No	:	0760070
Serial No	:	121754180	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5402
Period From	:	04-15-2017	Prev Rdg	:	5260
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	800	Billed kWh	:	142

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		49.73
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.87
CURRENT BILL - MAY 2017		1,592.50
Advance Payment/Credit Adjustments		- 0.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,227.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,500.00

Your monthly electricity consumption chart

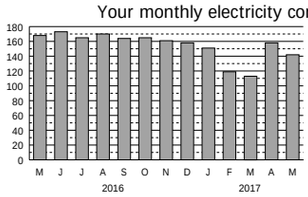

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.50		
Less : VAT	118.38		
Amount Net of VAT	1,474.12		
Less: BIR 2306	49.34		
BIR 2307	28.11	VATable Sales	1,397.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.49
Amount Due	1,396.67	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,515.05	TOTAL SALES	1,592.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2510/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380613415493

Collection Ref. Code : 1817-31-815-2
Account ID : 3805420000-1
Customer Name : COSTELO,OLIVIA F
Meter Number : MTR1016406
Period : Apr 2017

Premise Address: BLK 3 LOT 4 PUERTO DEL SOL POOC TALISAY
Billing Address: BLK 3 LOT 4 PUERTO DEL SOL POOC TALISAY

TOTAL AMOUNT DUE : 3,227.74 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 upaid 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 _____

38054200001

BC10/520.8/2510/0/31/05-16-2017/36

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077760924256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755737

07735200003

Date : 05-16-2017

BC10/520.8/2530/0760084/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773520000-3

Collection Ref. Code : 1843-92-383-1

Customer Information----------

Name : VOLD,MARY ANN M

Premise Address: BLK 3 LOT 6 PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: BLK 3 LOT 6 PUERTO DEL SOL SUBD. POOK TALISAY

TIN :

Metering Information----------

Meter No	:	460430GS6	Pole No	:	0760084
Serial No	:	56715449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10526
Period From	:	04-15-2017	Prev Rdg	:	10456
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	826	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 124.31
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.58
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		82.50
CURRENT BILL - MAY 2017		625.18
TOTAL AMOUNT DUE		1,079.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 547.00

Your monthly electricity consumption chart

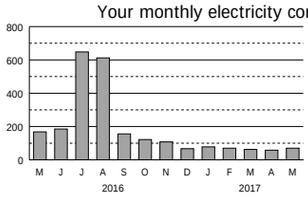

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.18		
Less : VAT	45.62		
Amount Net of VAT	579.56		
Less: BIR 2306	19.02		
BIR 2307	10.92	VATable Sales	542.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.88
Amount Due	549.62	VAT Zero Rated Sales	0.00
Add : VAT	45.62	VAT Amount	45.62
TOTAL AMOUNT DUE	595.24	TOTAL SALES	625.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2530/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077760924256

Collection Ref. Code : 1843-92-383-1
Account ID : 0773520000-3
Customer Name : VOLD,MARY ANN M
Meter Number : 460430GS6
Period : Apr 2017

Premise Address: BLK 3 LOT 6 PUERTO DEL SOL SUBD. POOK TALISAY
Billing Address: BLK 3 LOT 6 PUERTO DEL SOL SUBD. POOK TALISAY

TOTAL AMOUNT DUE : 1,079.83 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 upaid 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

07735200003

BC10/520.8/2530/0/31/05-16-2017/36

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031150592241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763947

03164200002

Date : 05-16-2017

BC10/520.8/2540/0760161/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316420000-2

Collection Ref. Code : 1817-59-362-5

Customer Information----------

Name : HUCAMES,ALEJANDRO P

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	378776GS6	Pole No	:	0760161
Serial No	:	2003139598	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29145
Period From	:	04-15-2017	Prev Rdg	:	28968
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,068.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		8.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.51
CURRENT BILL - MAY 2017		1,981.32
TOTAL AMOUNT DUE		4,050.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,018.00

Your monthly electricity consumption chart

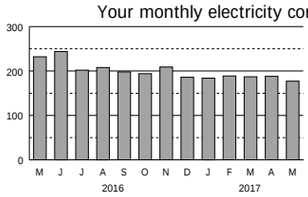

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.32		
Less : VAT	147.20		
Amount Net of VAT	1,834.12		
Less: BIR 2306	61.34		
BIR 2307	34.97	VATable Sales	1,738.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,737.81	VAT Zero Rated Sales	0.00
Add : VAT	147.20	VAT Amount	147.20
TOTAL AMOUNT DUE	1,885.01	TOTAL SALES	1,981.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2540/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031150592241

Collection Ref. Code : 1817-59-362-5
Account ID : 0316420000-2
Customer Name : HUCAMES,ALEJANDRO P
Meter Number : 378776GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 4,050.23 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 upaid 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

03164200002

BC10/520.8/2540/0/31/05-16-2017/36

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009325364323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755865

00984200006

Date : 05-16-2017

BC10/520.8/2580/0760161/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098420000-6

Collection Ref. Code : 1829-87-641-4

Customer Information----------

Name : CANEDA,EMELIO B

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052520	Pole No	:	0760161
Serial No	:	121437938	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3605
Period From	:	04-15-2017	Prev Rdg	:	3545
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 157.85
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.45
CURRENT BILL - MAY 2017		481.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,067.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 977.00

Your monthly electricity consumption chart

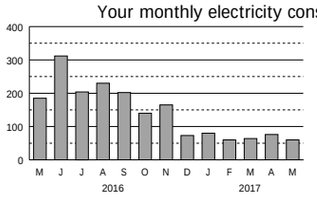

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.02		
Less : VAT	35.13		
Amount Net of VAT	445.89		
Less: BIR 2306	14.65		
BIR 2307	8.34	VATable Sales	414.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	422.90	VAT Zero Rated Sales	0.00
Add : VAT	35.13	VAT Amount	35.13
TOTAL AMOUNT DUE	458.03	TOTAL SALES	481.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2580/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009325364323

Collection Ref. Code : 1829-87-641-4

Account ID : 0098420000-6

Customer Name : CANEDA,EMELIO B

Meter Number : MTR1052520

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,067.54

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 upaid 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

00984200006

BC10/520.8/2580/0/31/05-16-2017/36

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190025204124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760716

19054200001

Date : 05-16-2017

BC10/520.8/2600/1116550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905420000-1

Collection Ref. Code : 1817-33-119-1

Customer Information----------

Name : INSO,MA TERESA R

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139227	Pole No	:	1116550
Serial No	:	85026107	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	943
Period From	:	04-15-2017	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 82.46
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 5.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.44
CURRENT BILL - MAY 2017		725.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,251.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 600.00

Your monthly electricity consumption chart

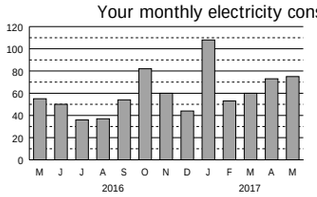

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.27		
Less : VAT	53.64		
Amount Net of VAT	671.63		
Less: BIR 2306	22.36		
BIR 2307	12.71	VATable Sales	631.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	636.56	VAT Zero Rated Sales	0.00
Add : VAT	53.64	VAT Amount	53.64
TOTAL AMOUNT DUE	690.20	TOTAL SALES	725.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2600/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190025204124

Collection Ref. Code : 1817-33-119-1
Account ID : 1905420000-1
Customer Name : INSO,MA TERESA R
Meter Number : MTR1139227
Period : Apr 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 1,251.54 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 upaid 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

19054200001

BC10/520.8/2600/0/31/05-16-2017/36

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480946144564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756397

48064200008

Date : 05-16-2017

BC10/520.8/2610/0760245/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806420000-8

Collection Ref. Code : 1817-54-023-8

Customer Information----------

Name : RESUENA,FERNANDO B

Premise Address: BSDE BGY HALL POOK TALISAY
Billing Address: BSDE BGY HALL POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167418	Pole No	:	0760245
Serial No	:	40098994	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	989
Period From	:	04-15-2017	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.71
CURRENT BILL - MAY 2017		1,354.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,076.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,000.00

Your monthly electricity consumption chart

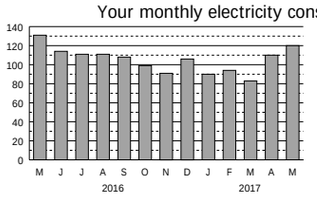

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.85		
Less : VAT	101.03		
Amount Net of VAT	1,253.82		
Less: BIR 2306	42.10		
BIR 2307	23.92	VATable Sales	1,189.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.68
Amount Due	1,187.80	VAT Zero Rated Sales	0.00
Add : VAT	101.03	VAT Amount	101.03
TOTAL AMOUNT DUE	1,288.83	TOTAL SALES	1,354.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2610/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480946144564

Collection Ref. Code : 1817-54-023-8
Account ID : 4806420000-8
Customer Name : RESUENA,FERNANDO B
Meter Number : MTR1167418
Period : Apr 2017

Premise Address: BSDE BGY HALL POOK TALISAY
Billing Address: BSDE BGY HALL POOK TALISAY

TOTAL AMOUNT DUE : 3,076.04 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 upaid 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

48064200008

BC10/520.8/2610/0/31/05-16-2017/36

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158181228555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761203

15884200005

Date : 05-16-2017

BC10/520.8/2640/0731433/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588420000-5

Collection Ref. Code : 1829-83-722-2

Customer Information----------

Name : RESUENA,CESIA P

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	118937DS6	Pole No	:	0731433
Serial No	:	23198757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13336
Period From	:	04-15-2017	Prev Rdg	:	13306
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 183.84
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.99
CURRENT BILL - MAY 2017		128.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		212.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 230.00

Your monthly electricity consumption chart

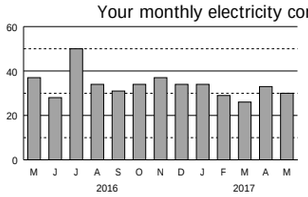

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.86		
Less : VAT	8.92		
Amount Net of VAT	119.94		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.10	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	123.02	TOTAL SALES	128.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2640/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158181228555

Collection Ref. Code : 1829-83-722-2

Account ID : 1588420000-5

Customer Name : RESUENA,CESIA P

Meter Number : 118937DS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 212.25

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 upaid 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

15884200005

BC10/520.8/2640/0/31/05-16-2017/36

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691076877208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760751

69164200003

Date : 05-16-2017

BC10/520.8/2690/1116550/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916420000-3

Collection Ref. Code : 1817-66-914-1

Customer Information----------

Name : RESUENA,ROSALINA C

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	499502 GS6	Pole No	:	1116550
Serial No	:	57261046	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4065
Period From	:	04-15-2017	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 107.45
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.83
CURRENT BILL - MAY 2017		622.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		954.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 669.00

Your monthly electricity consumption chart

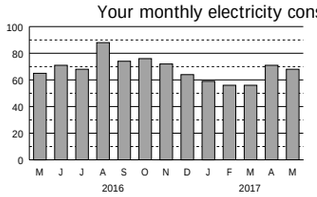

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.46		
Less : VAT	45.94		
Amount Net of VAT	576.52		
Less: BIR 2306	19.14		
BIR 2307	10.87	VATable Sales	540.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	546.51	VAT Zero Rated Sales	0.00
Add : VAT	45.94	VAT Amount	45.94
TOTAL AMOUNT DUE	592.45	TOTAL SALES	622.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2690/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691076877208

Collection Ref. Code : 1817-66-914-1
Account ID : 6916420000-3
Customer Name : RESUENA,ROSALINA C
Meter Number : 499502 GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 954.05 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 upaid 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

69164200003

BC10/520.8/2690/0/31/05-16-2017/36

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141259784708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754885

14164200009

Date : 05-16-2017

BC10/520.8/2710/0731426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416420000-9

Collection Ref. Code : 1817-60-311-6

Customer Information----------

Name : FIEDACAN,GERSHON R

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	385661GS6	Pole No	:	0731426
Serial No	:	2003126201	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5919
Period From	:	04-15-2017	Prev Rdg	:	5865
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.36
CURRENT BILL - MAY 2017		428.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		742.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 458.00

Your monthly electricity consumption chart

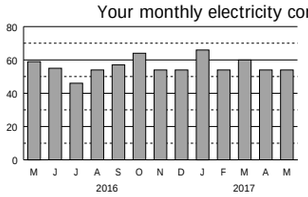

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.78		
Less : VAT	31.18		
Amount Net of VAT	397.60		
Less: BIR 2306	13.00		
BIR 2307	7.43	VATable Sales	369.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.17	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	408.35	TOTAL SALES	428.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2710/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141259784708

Collection Ref. Code : 1817-60-311-6
Account ID : 1416420000-9
Customer Name : FIEDACAN,GERSHON R
Meter Number : 385661GS6
Period : Apr 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 742.92 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 upaid 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

14164200009

BC10/520.8/2710/0/31/05-16-2017/36

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109699743651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755134

10944200004

Date : 05-16-2017

BC10/520.8/2730/0731405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094420000-4

Collection Ref. Code : 1815-92-407-1

Customer Information----------

Name : PARDILLO,EVELYN N

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	274711GS6	Pole No	:	0731405
Serial No	:	46136478	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6874
Period From	:	04-15-2017	Prev Rdg	:	6789
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 56.64
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.94
CURRENT BILL - MAY 2017		861.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,965.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 695.00

Your monthly electricity consumption chart

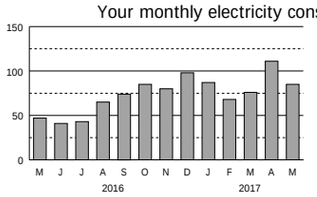

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.14		
Less : VAT	63.64		
Amount Net of VAT	797.50		
Less: BIR 2306	26.51		
BIR 2307	15.13	VATable Sales	752.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	755.86	VAT Zero Rated Sales	0.00
Add : VAT	63.64	VAT Amount	63.64
TOTAL AMOUNT DUE	819.50	TOTAL SALES	861.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2730/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109699743651

Collection Ref. Code : 1815-92-407-1
Account ID : 1094420000-4
Customer Name : PARDILLO,EVELYN N
Meter Number : 274711GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,965.44 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 upaid 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 _____

10944200004

BC10/520.8/2730/0/31/05-16-2017/36

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262829134414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26278413856

1009762543

Date : 05-16-2017

BC10/520.8/2740/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627841385-6

Collection Ref. Code : 1859-57-287-1

Customer Information----------

Name : PARDILLO,EVELYN NACARIO

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018561	Pole No	:	0731412
Serial No	:	121743061	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2260
Period From	:	04-15-2017	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.96
CURRENT BILL - MAY 2017		1,184.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,108.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 811.00

Your monthly electricity consumption chart

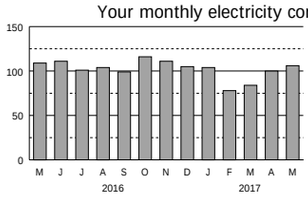

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.14		
Less : VAT	87.89		
Amount Net of VAT	1,096.25		
Less: BIR 2306	36.63		
BIR 2307	20.90	VATable Sales	1,039.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.07
Amount Due	1,038.72	VAT Zero Rated Sales	0.00
Add : VAT	87.89	VAT Amount	87.89
TOTAL AMOUNT DUE	1,126.61	TOTAL SALES	1,184.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2740/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262829134414

Collection Ref. Code : 1859-57-287-1
Account ID : 2627841385-6
Customer Name : PARDILLO,EVELYN NACARIO
Meter Number : MTR1018561
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,108.70 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 upaid 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 _____

26278413856

BC10/520.8/2740/0/31/05-16-2017/36

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849971647821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759115

84937045080

Date : 05-16-2017

BC10/520.8/2800/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493704508-0

Collection Ref. Code : 1853-71-503-4

Customer Information----------

Name : ABANO,BENEDICT NIADAS

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556850 GS6	Pole No	:	0731412
Serial No	:	57341282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2921
Period From	:	04-15-2017	Prev Rdg	:	2845
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.54
CURRENT BILL - MAY 2017		724.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,422.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 220.00

Your monthly electricity consumption chart

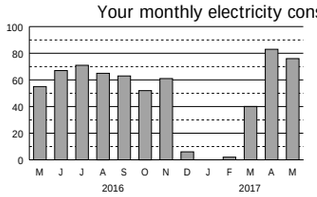

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.83		
Less : VAT	53.27		
Amount Net of VAT	671.56		
Less: BIR 2306	22.19		
BIR 2307	12.70	VATable Sales	631.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	636.67	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	689.94	TOTAL SALES	724.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2800/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849971647821

Collection Ref. Code : 1853-71-503-4
Account ID : 8493704508-0
Customer Name : ABANO,BENEDICT NIADAS
Meter Number : 556850 GS6
Period : Apr 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,422.47 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 upaid 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 _____

84937045080

BC10/520.8/2800/0/31/05-16-2017/36

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931099381781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764150

93105200005

Date : 05-16-2017

BC10/520.8/2810/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310520000-5

Collection Ref. Code : 1843-28-077-9

Customer Information----------

Name : DINAWANAO,ALBERTO N

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	408055 GS6	Pole No	:	0731412
Serial No	:	52691878	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10300
Period From	:	04-15-2017	Prev Rdg	:	10129
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		9.58
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		8.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		234.47
CURRENT BILL - MAY 2017		1,915.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,880.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,177.00

Your monthly electricity consumption chart

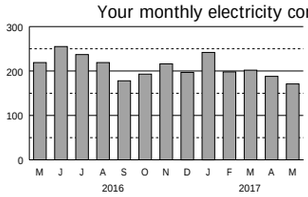

Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.98		
Less : VAT	142.38		
Amount Net of VAT	1,773.60		
Less: BIR 2306	59.32		
BIR 2307	33.82	VATable Sales	1,681.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.09
Amount Due	1,680.46	VAT Zero Rated Sales	0.00
Add : VAT	142.38	VAT Amount	142.38
TOTAL AMOUNT DUE	1,822.84	TOTAL SALES	1,915.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2810/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931099381781

Collection Ref. Code : 1843-28-077-9
Account ID : 9310520000-5
Customer Name : DINAWANAO,ALBERTO N
Meter Number : 408055 GS6
Period : Apr 2017

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 3,880.30 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 upaid 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

93105200005

BC10/520.8/2810/0/31/05-16-2017/36

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544036415302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54445200006

1009756608

Date : 05-16-2017

BC10/520.8/2820/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444520000-6

Collection Ref. Code : 1823-19-596-2

Customer Information----------

Name : REDUCTO,FELISA

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	191349WS6	Pole No	:	0731412
Serial No	:	48135730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23276
Period From	:	04-15-2017	Prev Rdg	:	23227
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.54
CURRENT BILL - MAY 2017		336.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		545.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 282.00

Your monthly electricity consumption chart

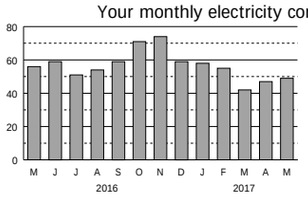

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.91		
Less : VAT	24.25		
Amount Net of VAT	312.66		
Less: BIR 2306	10.11		
BIR 2307	5.78	VATable Sales	287.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.77	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	321.02	TOTAL SALES	336.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2820/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544036415302

Collection Ref. Code : 1823-19-596-2
Account ID : 5444520000-6
Customer Name : REDUCTO,FELISA
Meter Number : 191349WS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 545.92

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 upaid 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 _____

54445200006

BC10/520.8/2820/0/31/05-16-2017/36

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551280520527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758772

55144200007

Date : 05-16-2017

BC10/520.8/2830/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514420000-7

Collection Ref. Code : 1839-99-269-7

Customer Information----------

Name : FIGURA,GERALDINE PACANA

Premise Address: 717 ZONE 4, SITIO SUNRISE POOK TALISAY
Billing Address: 717 ZONE 4, SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168308	Pole No	:	0731412
Serial No	:	85014484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1195
Period From	:	04-15-2017	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		34.49
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.35
CURRENT BILL - MAY 2017		1,154.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,232.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 903.00

Your monthly electricity consumption chart

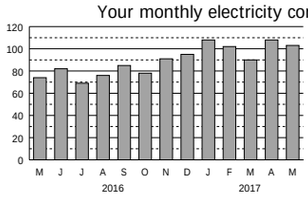

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.91		
Less : VAT	85.87		
Amount Net of VAT	1,069.04		
Less: BIR 2306	35.79		
BIR 2307	20.39	VATable Sales	1,013.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.48
Amount Due	1,012.86	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,098.73	TOTAL SALES	1,154.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2830/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551280520527

Collection Ref. Code : 1839-99-269-7
Account ID : 5514420000-7
Customer Name : FIGURA,GERALDINE PACANA
Meter Number : MTR1168308
Period : Apr 2017

Premise Address: 717 ZONE 4, SITIO SUNRISE POOK TALISAY
Billing Address: 717 ZONE 4, SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 2,232.12 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 upaid 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

55144200007

BC10/520.8/2830/0/31/05-16-2017/36

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331787411438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33193027944

1009763550
Date : 05-16-2017
BC10/520.8/2840/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319302794-4
Collection Ref. Code : 1855-31-092-9

Customer Information----------
Name : FIGURA,KATHELENE PACANA
Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569016 GS6	Pole No	:	0731412
Serial No	:	67662487	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4107
Period From	:	04-15-2017	Prev Rdg	:	4060
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.18
CURRENT BILL - MAY 2017		329.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		784.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 444.00

Your monthly electricity consumption chart

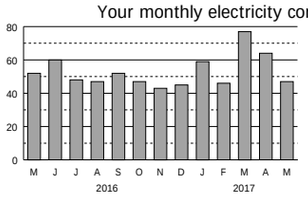

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.13		
Less : VAT	23.89		
Amount Net of VAT	305.24		
Less: BIR 2306	9.95		
BIR 2307	5.65	VATable Sales	280.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	289.64	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	313.53	TOTAL SALES	329.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2840/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331787411438

Collection Ref. Code : 1855-31-092-9
Account ID : 3319302794-4
Customer Name : FIGURA,KATHELENE PACANA
Meter Number : 569016 GS6
Period : Apr 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY
Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 784.40 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 upaid 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 _____

33193027944 BC10/520.8/2840/0/31/05-16-2017/36 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301515552526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30134200002

1009752686
Date : 05-16-2017
BC10/520.8/2860/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013420000-2
Collection Ref. Code : 1827-43-299-3

Customer Information----------
Name : MAHINAY,FLORA L
Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	550042 GS6	Pole No	:	0731412
Serial No	:	61325689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4418
Period From	:	04-15-2017	Prev Rdg	:	4347
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 88.30
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.17
CURRENT BILL - MAY 2017		675.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,226.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 397.00

Your monthly electricity consumption chart

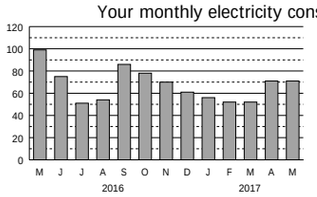

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.32		
Less : VAT	49.56		
Amount Net of VAT	625.76		
Less: BIR 2306	20.67		
BIR 2307	11.83	VATable Sales	588.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	593.26	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	642.82	TOTAL SALES	675.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2860/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301515552526

Collection Ref. Code : 1827-43-299-3
Account ID : 3013420000-2
Customer Name : MAHINAY,FLORA L
Meter Number : 550042 GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,226.15 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 upaid 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

30134200002

BC10/520.8/2860/0/31/05-16-2017/36

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051290040587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759116

05193162749

Date : 05-16-2017

BC10/520.8/2870/0731391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519316274-9

Collection Ref. Code : 1863-52-659-5

Customer Information----------

Name : LARGO,PABLO

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138149	Pole No	:	0731391
Serial No	:	40093973	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1570
Period From	:	04-15-2017	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.07
CURRENT BILL - MAY 2017		463.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		953.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 863.00

Your monthly electricity consumption chart

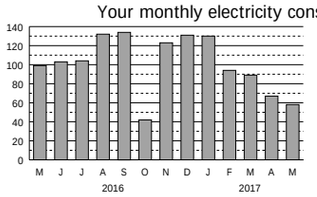

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.48		
Less : VAT	33.80		
Amount Net of VAT	429.68		
Less: BIR 2306	14.10		
BIR 2307	8.03	VATable Sales	399.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	407.55	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	441.35	TOTAL SALES	463.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2870/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051290040587

Collection Ref. Code : 1863-52-659-5
Account ID : 0519316274-9
Customer Name : LARGO,PABLO
Meter Number : MTR1138149
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 953.72 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 upaid 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

05193162749

BC10/520.8/2870/0/31/05-16-2017/36

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427152034002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763073

42765200003

Date : 05-16-2017

BC10/520.8/2900/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276520000-3

Collection Ref. Code : 1813-52-899-3

Customer Information----------

Name : NIADAS,JERUM G.

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	505006 GS6	Pole No	:	0731412
Serial No	:	56232229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5066
Period From	:	04-15-2017	Prev Rdg	:	4999
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 115.39
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.45
CURRENT BILL - MAY 2017		602.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,112.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 584.00

Your monthly electricity consumption chart

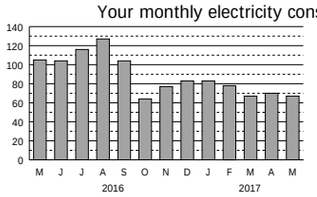

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.69		
Less : VAT	44.15		
Amount Net of VAT	558.54		
Less: BIR 2306	18.40		
BIR 2307	10.52	VATable Sales	523.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	529.62	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	573.77	TOTAL SALES	602.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2900/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427152034002

Collection Ref. Code : 1813-52-899-3
Account ID : 4276520000-3
Customer Name : NIADAS,JERUM G.
Meter Number : 505006 GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,112.26 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 upaid 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

42765200003

BC10/520.8/2900/0/31/05-16-2017/36

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177541454377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755986

17755200007

Date : 05-16-2017

BC10/520.8/2920/0731412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775520000-7

Collection Ref. Code : 1823-79-125-5

Customer Information----------

Name : SILABAY,CARMELO B

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	494046 GS6	Pole No	:	0731412
Serial No	:	56257435	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3603
Period From	:	04-15-2017	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 119.19
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.97
CURRENT BILL - MAY 2017		598.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		917.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 696.00

Your monthly electricity consumption chart

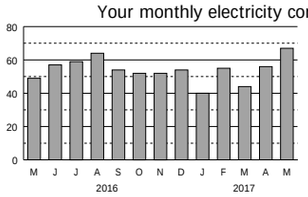

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.41		
Less : VAT	43.69		
Amount Net of VAT	554.72		
Less: BIR 2306	18.20		
BIR 2307	10.45	VATable Sales	519.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	526.07	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	569.76	TOTAL SALES	598.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2920/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177541454377

Collection Ref. Code : 1823-79-125-5

Account ID : 1775520000-7

Customer Name : SILABAY,CARMELO B

Meter Number : 494046 GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 917.93

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 upaid 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

17755200007

BC10/520.8/2920/0/31/05-16-2017/36

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838107689239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754146

83845200001

Date : 05-16-2017

BC10/520.8/2930/0760161/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384520000-1

Collection Ref. Code : 1843-93-305-5

Customer Information----------

Name : PARDILLO,DANILO CANEDO

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164823	Pole No	:	0760161
Serial No	:	133499108	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	769
Period From	:	04-15-2017	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:		Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 154.96
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.37
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		61.08
CURRENT BILL - MAY 2017		440.71
TOTAL AMOUNT DUE		711.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 674.00

Your monthly electricity consumption chart

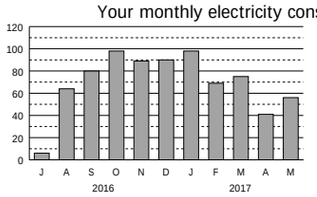

Avg Monthly Usage : 69.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.71		
Less : VAT	31.91		
Amount Net of VAT	408.80		
Less: BIR 2306	13.31		
BIR 2307	7.64	VATable Sales	379.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	387.85	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	419.76	TOTAL SALES	440.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2930/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838107689239

Collection Ref. Code : 1843-93-305-5

Account ID : 8384520000-1

Customer Name : PARDILLO,DANILO CANEDO

Meter Number : MTR1164823

Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY

Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 711.79

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 upaid 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

83845200001 BC10/520.8/2930/0/31/05-16-2017/36 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201692017491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20131880898

1009752397

Date : 05-16-2017

BC10/520.8/2940/0760182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013188089-8

Collection Ref. Code : 1859-40-749-8

Customer Information----------

Name : VALLEJO,CHRISTINE CANAS

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TIN : 253-977-073-000

Metering Information----------

Meter No	:	MTR1091067	Pole No	:	0760182
Serial No	:	40043916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10651
Period From	:	04-15-2017	Prev Rdg	:	9973
No of Days	:	30	Diff Rdg	:	678
Avg kWh/day	:	22.60	Registered	:	678
Conn Load	:	444	Billed kWh	:	678

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,141.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,661.67
Transmission Charge	0.4004/kWh	271.47
System Loss Charge	0.7946/kWh	538.74
Sub-Total		4,471.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,186.00	143.72
Sub-Total		214.75
Government Charges		
Franchise Tax - Local		37.80
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		253.34
Transmission		7.61
System Loss		35.15
Distribution		233.40
Others		30.80
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		925.24
CURRENT BILL - MAY 2017		7,556.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,590.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 5,709.00

Your monthly electricity consumption chart

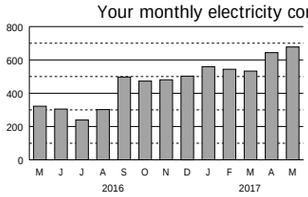

Avg Monthly Usage : 467.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,556.83		
Less : VAT	560.30		
Amount Net of VAT	6,996.53		
Less: BIR 2306	233.46		
BIR 2307	133.39	VATable Sales	6,631.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.94
Amount Due	6,629.68	VAT Zero Rated Sales	0.00
Add : VAT	560.30	VAT Amount	560.30
TOTAL AMOUNT DUE	7,189.98	TOTAL SALES	7,556.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2940/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201692017491

Collection Ref. Code : 1859-40-749-8

Account ID : 2013188089-8

Customer Name : VALLEJO,CHRISTINE CANAS

Meter Number : MTR1091067

Period : Apr 2017

Premise Address: SITIO SUNRISE POOC, TALISAY CITY

Billing Address: SITIO SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 14,590.18 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 upaid 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

20131880898

BC10/520.8/2940/0/31/05-16-2017/36

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324847742048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32442761857

1009761204
Date : 05-16-2017
BC10/520.8/2960/0760182/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244276185-7
Collection Ref. Code : 1859-40-761-7

Customer Information----------
Name : VALLEJO,BONIFACIO JR. ALEJO
Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014011	Pole No	:	0760182
Serial No	:	89650325	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12801
Period From	:	04-15-2017	Prev Rdg	:	12281
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	332	Billed kWh	:	520

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,169.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,808.36
Transmission Charge	0.4004/kWh	208.21
System Loss Charge	0.7946/kWh	413.19
Sub-Total		3,429.76
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,169.50	103.39
Sub-Total		157.87
Government Charges		
Franchise Tax - Local		28.96
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		194.30
Transmission		5.84
System Loss		26.96
Distribution		179.15
Others		22.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		708.91
CURRENT BILL - MAY 2017		5,789.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,851.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 4,346.00

Your monthly electricity consumption chart

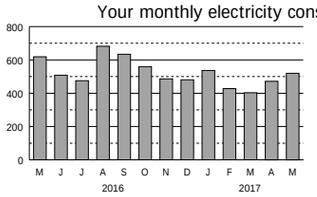

Avg Monthly Usage : 523.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,789.42		
Less : VAT	429.05		
Amount Net of VAT	5,360.37		
Less: BIR 2306	178.78		
BIR 2307	102.19	VATable Sales	5,080.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.86
Amount Due	5,079.40	VAT Zero Rated Sales	0.00
Add : VAT	429.05	VAT Amount	429.05
TOTAL AMOUNT DUE	5,508.45	TOTAL SALES	5,789.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2960/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324847742048

Collection Ref. Code : 1859-40-761-7
Account ID : 3244276185-7
Customer Name : VALLEJO,BONIFACIO JR. ALEJO
Meter Number : MTR1014011
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 10,851.21 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 upaid 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 _____

32442761857

BC10/520.8/2960/0/31/05-16-2017/36

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605761681814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754040

60595770946

Date : 05-16-2017

BC10/520.8/2995/0731391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059577094-6

Collection Ref. Code : 1861-65-344-1

Customer Information----------

Name : OBESO,NILROSE RICO

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091069	Pole No	:	0731391
Serial No	:	40043926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1488
Period From	:	04-15-2017	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.33
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		56.93
CURRENT BILL - MAY 2017		411.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		625.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 183.00

Your monthly electricity consumption chart

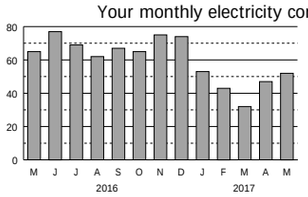

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.09		
Less : VAT	29.81		
Amount Net of VAT	381.28		
Less: BIR 2306	12.43		
BIR 2307	7.12	VATable Sales	354.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	361.73	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	391.54	TOTAL SALES	411.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/2995/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605761681814

Collection Ref. Code : 1861-65-344-1
Account ID : 6059577094-6
Customer Name : OBESO,NILROSE RICO
Meter Number : MTR1091069
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 625.14 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 upaid 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

60595770946

BC10/520.8/2995/0/31/05-16-2017/36

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504874088233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50455200001

1009753680

Date : 05-16-2017

BC10/520.8/3090/0731356/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045520000-1

Collection Ref. Code : 1811-87-518-1

Customer Information----------

Name : CARILLO,AMELIA L.

Premise Address: NR BGY HALL POOC TALISAY
Billing Address: NR BGY HALL POOC TALISAY

TIN :

Metering Information----------

Meter No	:	557920 GS6	Pole No	:	0731356
Serial No	:	25853001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4051
Period From	:	04-15-2017	Prev Rdg	:	3971
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 101.00
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.97
CURRENT BILL - MAY 2017		758.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,312.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 559.00

Your monthly electricity consumption chart

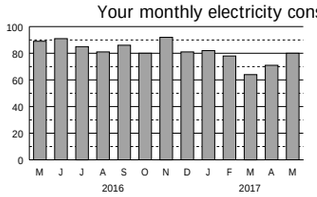

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.53		
Less : VAT	55.60		
Amount Net of VAT	702.93		
Less: BIR 2306	23.16		
BIR 2307	13.29	VATable Sales	660.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	666.48	VAT Zero Rated Sales	0.00
Add : VAT	55.60	VAT Amount	55.60
TOTAL AMOUNT DUE	722.08	TOTAL SALES	758.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3090/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504874088233

Collection Ref. Code : 1811-87-518-1
Account ID : 5045520000-1
Customer Name : CARILLO,AMELIA L.
Meter Number : 557920 GS6
Period : Apr 2017

Premise Address: NR BGY HALL POOC TALISAY
Billing Address: NR BGY HALL POOC TALISAY

TOTAL AMOUNT DUE : 1,312.42 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 upaid 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

50455200001

BC10/520.8/3090/0/31/05-16-2017/36

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414311949372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757567

41444200004

Date : 05-16-2017

BC10/520.8/3110/0731356/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144420000-4

Collection Ref. Code : 1835-51-872-9

Customer Information----------

Name : PARDILLO,PEDRITA F

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	111671SS6	Pole No	:	0731356
Serial No	:	69520911	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12589
Period From	:	04-15-2017	Prev Rdg	:	12527
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 6.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		75.24
CURRENT BILL - MAY 2017		572.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,699.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 700.00

Your monthly electricity consumption chart

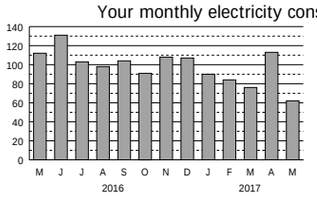

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.98		
Less : VAT	42.47		
Amount Net of VAT	530.51		
Less: BIR 2306	17.70		
BIR 2307	10.01	VATable Sales	497.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.77
Amount Due	502.80	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	545.27	TOTAL SALES	572.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3110/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414311949372

Collection Ref. Code : 1835-51-872-9

Account ID : 4144420000-4

Customer Name : PARDILLO,PEDRITA F

Meter Number : 111671SS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,699.09

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 upaid 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

41444200004

BC10/520.8/3110/0/31/05-16-2017/36

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992259367462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761383

99264200009

Date : 05-16-2017

BC10/520.8/3150/0760224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926420000-9

Collection Ref. Code : 1817-73-683-3

Customer Information----------

Name : RUDIS,VERONICA M

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018780	Pole No	:	0760224
Serial No	:	121743771	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15694
Period From	:	04-15-2017	Prev Rdg	:	15320
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	300	Billed kWh	:	374

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,004.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,019.86
Transmission Charge	0.4004/kWh	149.75
System Loss Charge	0.7946/kWh	297.18
Sub-Total		2,466.79
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		119.28
Government Charges		
Franchise Tax - Local		20.87
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		139.75
Transmission		4.19
System Loss		19.38
Distribution		129.01
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		510.76
CURRENT BILL - MAY 2017		4,171.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,069.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 3,611.00

Your monthly electricity consumption chart

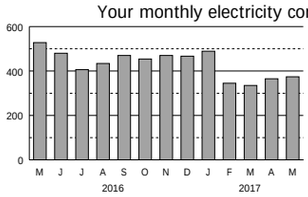

Avg Monthly Usage : 432.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.95		
Less : VAT	309.42		
Amount Net of VAT	3,862.53		
Less: BIR 2306	128.95		
BIR 2307	73.64	VATable Sales	3,661.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.34
Amount Due	3,659.94	VAT Zero Rated Sales	0.00
Add : VAT	309.42	VAT Amount	309.42
TOTAL AMOUNT DUE	3,969.36	TOTAL SALES	4,171.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3150/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992259367462

Collection Ref. Code : 1817-73-683-3
Account ID : 9926420000-9
Customer Name : RUDIS,VERONICA M
Meter Number : MTR1018780
Period : Apr 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 8,069.17 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 upaid 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

99264200009

BC10/520.8/3150/0/31/05-16-2017/36

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343051834720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755908

34334200002

Date : 05-16-2017

BC10/520.8/3160/0760224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433420000-2

Collection Ref. Code : 1835-32-431-2

Customer Information----------

Name : RUDIS,VERONICA MALA-AY

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074039	Pole No	:	0760224
Serial No	:	40013773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	236
Period From	:	04-15-2017	Prev Rdg	:	148
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	444	Billed kWh	:	88

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		- 46.03
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 1.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.32
CURRENT BILL - MAY 2017		905.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,074.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,085.00

Your monthly electricity consumption chart

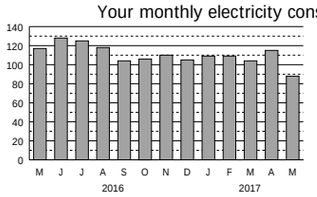

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.50		
Less : VAT	67.36		
Amount Net of VAT	838.14		
Less: BIR 2306	28.07		
BIR 2307	15.91	VATable Sales	791.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.96
Amount Due	794.16	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	861.52	TOTAL SALES	905.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3160/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343051834720

Collection Ref. Code : 1835-32-431-2
Account ID : 3433420000-2
Customer Name : RUDIS,VERONICA MALA-AY
Meter Number : MTR1074039
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,074.63 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 upaid 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

34334200002

BC10/520.8/3160/0/31/05-16-2017/36

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988127770864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759950

98884200001

Date : 05-16-2017

BC10/520.8/3200/0731405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888420000-1

Collection Ref. Code : 1829-86-854-3

Customer Information----------

Name : LARIOSA,FLORENCIO P

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	127946WS6	Pole No	:	0731405
Serial No	:	73413009	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20558
Period From	:	04-15-2017	Prev Rdg	:	20337
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	250	Billed kWh	:	221

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		12.38
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		302.87
CURRENT BILL - MAY 2017		2,474.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,042.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 2,351.00

Your monthly electricity consumption chart

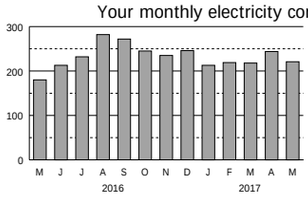

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.55		
Less : VAT	183.86		
Amount Net of VAT	2,290.69		
Less: BIR 2306	76.63		
BIR 2307	43.68	VATable Sales	2,171.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.01
Amount Due	2,170.38	VAT Zero Rated Sales	0.00
Add : VAT	183.86	VAT Amount	183.86
TOTAL AMOUNT DUE	2,354.24	TOTAL SALES	2,474.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3200/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988127770864

Collection Ref. Code : 1829-86-854-3
Account ID : 9888420000-1
Customer Name : LARIOSA,FLORENCIO P
Meter Number : 127946WS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,042.80 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 upaid 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 _____

98884200001 BC10/520.8/3200/0/31/05-16-2017/36 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264861105664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763217

26445200004

Date : 05-16-2017

BC10/520.8/3230/0731405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644520000-4

Collection Ref. Code : 1823-21-338-3

Customer Information----------

Name : BONUTAN,FLORA

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	191874WS6	Pole No	:	0731405
Serial No	:	47674622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	95266
Period From	:	04-15-2017	Prev Rdg	:	95218
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	70	Billed kWh	:	48

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 179.56
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.25
CURRENT BILL - MAY 2017		327.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		421.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 140.00

Your monthly electricity consumption chart

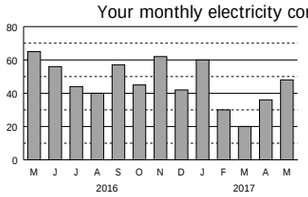

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.63		
Less : VAT	23.51		
Amount Net of VAT	304.12		
Less: BIR 2306	9.79		
BIR 2307	5.62	VATable Sales	279.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	288.71	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	312.22	TOTAL SALES	327.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3230/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264861105664

Collection Ref. Code : 1823-21-338-3
Account ID : 2644520000-4
Customer Name : BONUTAN,FLORA
Meter Number : 191874WS6
Period : Apr 2017

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 421.06 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 upaid 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

26445200004

BC10/520.8/3230/0/31/05-16-2017/36

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757966066713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761022

75735200000

Date : 05-16-2017

BC10/520.8/3240/0760224/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573520000-0

Collection Ref. Code : 1843-81-443-9

Customer Information----------

Name : MAGDASAL,ANTHONY L

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118431	Pole No	:	0760224
Serial No	:	84440709	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1666
Period From	:	04-15-2017	Prev Rdg	:	1587
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		872.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.7127/kWh	56.30
System Loss Charge	0.7809/kWh	61.69
Sub-Total		544.65
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 872.00	17.44
Sub-Total		25.71
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		1.54
System Loss		3.90
Distribution		27.72
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		109.06
CURRENT BILL - MAY 2017		910.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,675.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 822.00

Your monthly electricity consumption chart

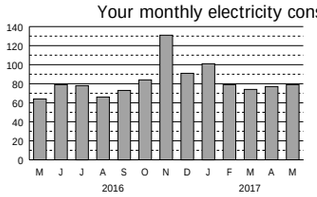

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.46		
Less : VAT	66.37		
Amount Net of VAT	844.09		
Less: BIR 2306	27.67		
BIR 2307	16.12	VATable Sales	801.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	800.30	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	866.67	TOTAL SALES	910.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3240/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757966066713

Collection Ref. Code : 1843-81-443-9
Account ID : 7573520000-0
Customer Name : MAGDASAL,ANTHONY L
Meter Number : MTR1118431
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 1,675.03 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 upaid 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

75735200000

BC10/520.8/3240/0/31/05-16-2017/36

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615393796759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757950

61574200004

Date : 05-16-2017

BC10/520.8/3250/0725513/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157420000-4

Collection Ref. Code : 1839-34-140-8

Customer Information----------

Name : TIO,EMMELINE TM N

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	275008GS6	Pole No	:	0725513
Serial No	:	45693759	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40033
Period From	:	04-15-2017	Prev Rdg	:	39664
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	150	Billed kWh	:	369

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,672.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,992.86
Transmission Charge	0.4004/kWh	147.75
System Loss Charge	0.7946/kWh	293.21
Sub-Total		2,433.82
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		20.56
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		137.88
Transmission		4.14
System Loss		19.14
Distribution		127.30
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		503.25
CURRENT BILL - MAY 2017		4,109.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,674.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,178.00

Your monthly electricity consumption chart

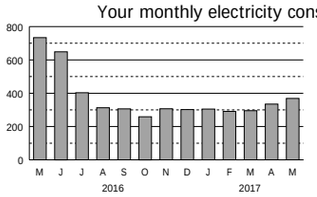

Avg Monthly Usage : 374.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.98		
Less : VAT	304.65		
Amount Net of VAT	3,805.33		
Less: BIR 2306	126.94		
BIR 2307	72.55	VATable Sales	3,606.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.60
Amount Due	3,605.84	VAT Zero Rated Sales	0.00
Add : VAT	304.65	VAT Amount	304.65
TOTAL AMOUNT DUE	3,910.49	TOTAL SALES	4,109.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3250/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615393796759

Collection Ref. Code : 1839-34-140-8
Account ID : 6157420000-4
Customer Name : TIO,EMMELINE TM N
Meter Number : 275008GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 7,674.38 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 upaid 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

61574200004

BC10/520.8/3250/0/31/05-16-2017/36

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788932676621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759840

78881784504

Date : 05-16-2017

BC10/520.8/3260/0722012/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888178450-4

Collection Ref. Code : 1861-71-134-4

Customer Information----------

Name : DESABILLE,MAY ANNE LAO

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092524	Pole No	:	0722012
Serial No	:	129128038	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3578
Period From	:	04-15-2017	Prev Rdg	:	3328
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	236	Billed kWh	:	250

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,110.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,350.18
Transmission Charge	0.4004/kWh	100.10
System Loss Charge	0.7946/kWh	198.65
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,110.50	42.21
Sub-Total		68.40
Government Charges		
Franchise Tax - Local		13.89
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		93.41
Transmission		2.80
System Loss		12.97
Distribution		86.44
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		340.22
CURRENT BILL - MAY 2017		2,777.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,780.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,485.00

Your monthly electricity consumption chart

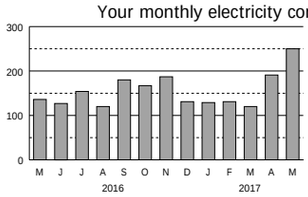

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.88		
Less : VAT	205.68		
Amount Net of VAT	2,572.20		
Less: BIR 2306	85.71		
BIR 2307	49.03	VATable Sales	2,437.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.54
Amount Due	2,437.46	VAT Zero Rated Sales	0.00
Add : VAT	205.68	VAT Amount	205.68
TOTAL AMOUNT DUE	2,643.14	TOTAL SALES	2,777.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3260/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788932676621

Collection Ref. Code : 1861-71-134-4

Account ID : 7888178450-4

Customer Name : DESABILLE,MAY ANNE LAO

Meter Number : MTR1092524

Period : Apr 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,780.55 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 upaid 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

78881784504

BC10/520.8/3260/0/31/05-16-2017/36

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201362492421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752724

20134200003

Date : 05-16-2017

BC10/520.8/3270/0722124/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013420000-3

Collection Ref. Code : 1827-42-932-1

Customer Information----------

Name : LUMANTAO,LUCIA P

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	015213 EFS6	Pole No	:	0722124
Serial No	:	88211723	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5669
Period From	:	04-15-2017	Prev Rdg	:	5529
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.84
CURRENT BILL - MAY 2017		1,567.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,062.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,352.00

Your monthly electricity consumption chart

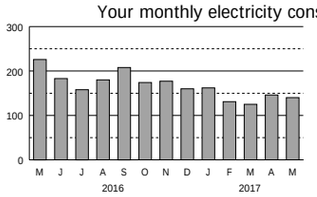

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.54		
Less : VAT	116.46		
Amount Net of VAT	1,451.08		
Less: BIR 2306	48.53		
BIR 2307	27.67	VATable Sales	1,375.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.38
Amount Due	1,374.88	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,491.34	TOTAL SALES	1,567.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3270/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201362492421

Collection Ref. Code : 1827-42-932-1
Account ID : 2013420000-3
Customer Name : LUMANTAO,LUCIA P
Meter Number : 015213 EFS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,062.31 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 upaid 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 _____

20134200003

BC10/520.8/3270/0/31/05-16-2017/36

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830299428648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763240

83025200003

Date : 05-16-2017

BC10/520.8/3280/0722012/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302520000-3

Collection Ref. Code : 1819-99-722-7

Customer Information----------

Name : BAS,ALFONSO

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	473534GS6	Pole No	:	0722012
Serial No	:	60563280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25903
Period From	:	04-15-2017	Prev Rdg	:	25655
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	75	Billed kWh	:	248

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,726.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,339.37
Transmission Charge	0.4004/kWh	99.30
System Loss Charge	0.7946/kWh	197.06
Sub-Total		1,635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		80.51
Government Charges		
Franchise Tax - Local		13.86
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.67
Transmission		2.79
System Loss		12.86
Distribution		85.75
Others		11.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		339.09
CURRENT BILL - MAY 2017		2,769.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,388.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,845.00

Your monthly electricity consumption chart

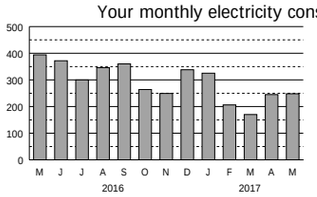

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.94		
Less : VAT	205.58		
Amount Net of VAT	2,564.36		
Less: BIR 2306	85.67		
BIR 2307	48.89	VATable Sales	2,430.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.51
Amount Due	2,429.80	VAT Zero Rated Sales	0.00
Add : VAT	205.58	VAT Amount	205.58
TOTAL AMOUNT DUE	2,635.38	TOTAL SALES	2,769.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3280/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830299428648

Collection Ref. Code : 1819-99-722-7

Account ID : 8302520000-3

Customer Name : BAS,ALFONSO

Meter Number : 473534GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,388.65

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 upaid 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 _____

83025200003

BC10/520.8/3280/0/31/05-16-2017/36

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731701600650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763844

73175200002

Date : 05-16-2017

BC10/520.8/3310/0722026/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317520000-2

Collection Ref. Code : 1845-44-473-6

Customer Information----------

Name : LANDES,GEMMA M2 E

Premise Address: ZONE 1/ SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE 1/ SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	474442GS6	Pole No	:	0722026
Serial No	:	60908833	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11807
Period From	:	04-15-2017	Prev Rdg	:	11601
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		9.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		282.03
CURRENT BILL - MAY 2017		2,304.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,560.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,100.00

Your monthly electricity consumption chart

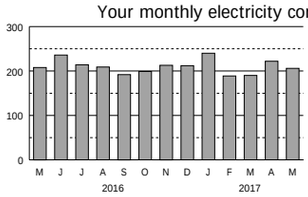

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.01		
Less : VAT	171.10		
Amount Net of VAT	2,132.91		
Less: BIR 2306	71.30		
BIR 2307	40.67	VATable Sales	2,021.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.93
Amount Due	2,020.94	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,192.04	TOTAL SALES	2,304.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3310/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731701600650

Collection Ref. Code : 1845-44-473-6
Account ID : 7317520000-2
Customer Name : LANDES,GEMMA M2 E
Meter Number : 474442GS6
Period : Apr 2017

Premise Address: ZONE 1/ SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE 1/ SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 4,560.05 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 upaid 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

73175200002

BC10/520.8/3310/0/31/05-16-2017/36

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631174751581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763665

63175200003

Date : 05-16-2017

BC10/520.8/3320/0722026/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317520000-3

Collection Ref. Code : 1845-44-470-1

Customer Information----------

Name : LANDES,GEMMA M1 E

Premise Address: ZONE 1/SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE 1/SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	474431GS6	Pole No	:	0722026
Serial No	:	65212315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6843
Period From	:	04-15-2017	Prev Rdg	:	6713
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		37.71
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.46
CURRENT BILL - MAY 2017		1,449.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,546.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 833.00

Your monthly electricity consumption chart

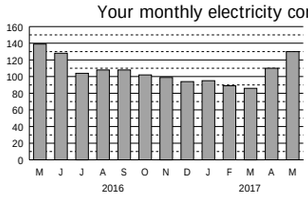

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.58		
Less : VAT	107.49		
Amount Net of VAT	1,342.09		
Less: BIR 2306	44.80		
BIR 2307	25.59	VATable Sales	1,272.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.97
Amount Due	1,271.70	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,379.19	TOTAL SALES	1,449.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3320/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631174751581

Collection Ref. Code : 1845-44-470-1
Account ID : 6317520000-3
Customer Name : LANDES,GEMMA M1 E
Meter Number : 474431GS6
Period : Apr 2017

Premise Address: ZONE 1/SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE 1/SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,546.34 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 upaid 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

63175200003

BC10/520.8/3320/0/31/05-16-2017/36

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973354455266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754653

97382303671

Date : 05-16-2017

BC10/520.8/3410/0261484/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738230367-1

Collection Ref. Code : 1855-76-812-7

Customer Information----------

Name : SARSALEJO,HANNAH MAE BAS

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	3845 EVS6	Pole No	:	0261484
Serial No	:	01486473	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10861
Period From	:	04-15-2017	Prev Rdg	:	10565
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,910.50	58.21
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		16.49
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		403.70
CURRENT BILL - MAY 2017		3,297.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,100.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,187.00

Your monthly electricity consumption chart

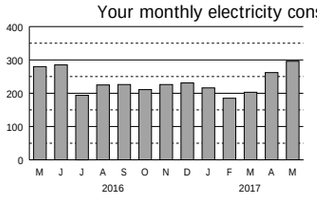

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.19		
Less : VAT	244.40		
Amount Net of VAT	3,052.79		
Less: BIR 2306	101.84		
BIR 2307	58.20	VATable Sales	2,893.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.30
Amount Due	2,892.75	VAT Zero Rated Sales	0.00
Add : VAT	244.40	VAT Amount	244.40
TOTAL AMOUNT DUE	3,137.15	TOTAL SALES	3,297.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3410/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973354455266

Collection Ref. Code : 1855-76-812-7

Account ID : 9738230367-1

Customer Name : SARSALEJO,HANNAH MAE BAS

Meter Number : 3845 EVS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 6,100.06 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 upaid 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

97382303671 BC10/520.8/3410/0/31/05-16-2017/36 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932314656727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764389

93244200007

Date : 05-16-2017

BC10/520.8/3420/0261484/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324420000-7

Collection Ref. Code : 1841-26-509-8

Customer Information----------

Name : MONTENEGRO,EDWARD PEREZ

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	130678WS6	Pole No	:	0261484
Serial No	:	76762349	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27246
Period From	:	04-15-2017	Prev Rdg	:	26897
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	520	Billed kWh	:	349

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,884.84
Transmission Charge	0.4004/kWh	139.74
System Loss Charge	0.7946/kWh	277.32
Sub-Total		2,301.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		87.18
Government Charges		
Franchise Tax - Local		19.34
LFT Differential	0.0061/kWh	2.13
Value Added Tax		
Generation		130.41
Transmission		3.92
System Loss		18.09
Distribution		120.43
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		473.63
CURRENT BILL - MAY 2017		3,866.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,289.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,530.00

Your monthly electricity consumption chart

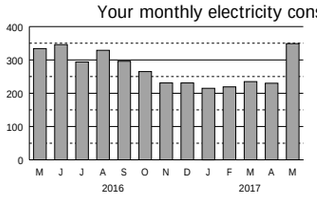

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.31		
Less : VAT	285.89		
Amount Net of VAT	3,580.42		
Less: BIR 2306	119.13		
BIR 2307	68.24	VATable Sales	3,392.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.74
Amount Due	3,393.05	VAT Zero Rated Sales	0.00
Add : VAT	285.89	VAT Amount	285.89
TOTAL AMOUNT DUE	3,678.94	TOTAL SALES	3,866.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3420/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932314656727

Collection Ref. Code : 1841-26-509-8
Account ID : 9324420000-7
Customer Name : MONTENEGRO,EDWARD PEREZ
Meter Number : 130678WS6
Period : Apr 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 6,289.30 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 upaid 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

93244200007

BC10/520.8/3420/0/31/05-16-2017/36

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503080264090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753259

50330954103

Date : 05-16-2017

BC10/520.8/3430/0261484/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033095410-3

Collection Ref. Code : 1859-55-968-9

Customer Information----------

Name : AYACAIDE,SALOME SOTTO

Premise Address: SITIO LAGUNA BIASONG, TALISAY CITY

Billing Address: SITIO LAGUNA BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018733	Pole No	:	0261484
Serial No	:	121743723	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2262
Period From	:	04-15-2017	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 181.04
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.54
CURRENT BILL - MAY 2017		336.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		545.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 214.15

Your monthly electricity consumption chart

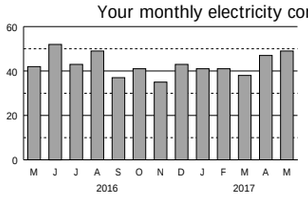

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.90		
Less : VAT	24.25		
Amount Net of VAT	312.65		
Less: BIR 2306	10.11		
BIR 2307	5.78	VATable Sales	287.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.76	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	321.01	TOTAL SALES	336.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3430/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503080264090

Collection Ref. Code : 1859-55-968-9

Account ID : 5033095410-3

Customer Name : AYACAIDE,SALOME SOTTO

Meter Number : MTR1018733

Period : Apr 2017

Premise Address: SITIO LAGUNA BIASONG, TALISAY CITY

Billing Address: SITIO LAGUNA BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 545.17 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 upaid 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

50330954103

BC10/520.8/3430/0/31/05-16-2017/36

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023794980161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760859

02325200000

Date : 05-16-2017

BC10/520.8/3460/0722033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232520000-0

Collection Ref. Code : 1843-49-716-6

Customer Information----------

Name : RICO,REBECCA A

Premise Address: ZONE1 BIASONG TALISAY

Billing Address: ZONE1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484092GS6	Pole No	:	0722033
Serial No	:	63428203	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8775
Period From	:	04-15-2017	Prev Rdg	:	8580
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	1316	Billed kWh	:	195

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,427.50	48.55
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		9.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		267.47
CURRENT BILL - MAY 2017		2,185.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,505.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,930.00

Your monthly electricity consumption chart

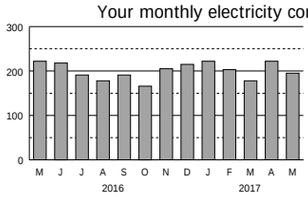

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.58		
Less : VAT	162.45		
Amount Net of VAT	2,023.13		
Less: BIR 2306	67.68		
BIR 2307	38.58	VATable Sales	1,918.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.02
Amount Due	1,916.87	VAT Zero Rated Sales	0.00
Add : VAT	162.45	VAT Amount	162.45
TOTAL AMOUNT DUE	2,079.32	TOTAL SALES	2,185.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3460/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023794980161

Collection Ref. Code : 1843-49-716-6

Account ID : 0232520000-0

Customer Name : RICO,REBECCA A

Meter Number : 484092GS6

Period : Apr 2017

Premise Address: ZONE1 BIASONG TALISAY

Billing Address: ZONE1 BIASONG TALISAY

TOTAL AMOUNT DUE : 4,505.64

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 upaid 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 _____

02325200000

BC10/520.8/3460/0/31/05-16-2017/36

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913920805770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756776

91325200003

Date : 05-16-2017

BC10/520.8/3470/0722040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132520000-3

Collection Ref. Code : 1843-49-797-2

Customer Information----------

Name : RICO,ROSITA A

Premise Address: ZONE I LAGUNA BIASONG TALISAY
Billing Address: ZONE I LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	226137WS6	Pole No	:	0722040
Serial No	:	43808552	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11655
Period From	:	04-15-2017	Prev Rdg	:	11508
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	394	Billed kWh	:	147

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,273.00	65.46
Sub-Total		80.86
Government Charges		
Franchise Tax - Local		8.41
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		10.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		205.43
CURRENT BILL - MAY 2017		1,681.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,435.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 1,411.00

Your monthly electricity consumption chart

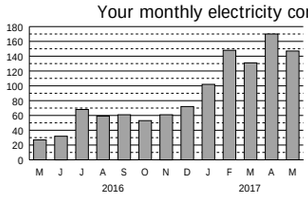

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.47		
Less : VAT	126.08		
Amount Net of VAT	1,555.39		
Less: BIR 2306	52.55		
BIR 2307	29.69	VATable Sales	1,476.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,473.15	VAT Zero Rated Sales	0.00
Add : VAT	126.08	VAT Amount	126.08
TOTAL AMOUNT DUE	1,599.23	TOTAL SALES	1,681.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3470/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913920805770

Collection Ref. Code : 1843-49-797-2
Account ID : 9132520000-3
Customer Name : RICO,ROSITA A
Meter Number : 226137WS6
Period : Apr 2017

Premise Address: ZONE I LAGUNA BIASONG TALISAY
Billing Address: ZONE I LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 3,435.93 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 upaid 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

91325200003

BC10/520.8/3470/0/31/05-16-2017/36

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285209130207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759037

28557029585

Date : 05-16-2017

BC10/520.8/3480/0722040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855702958-5

Collection Ref. Code : 1851-70-608-9

Customer Information----------

Name : MONTENEGRO,MA.SUZETTE BELARDO

Premise Address: ZONE 1 LAGUNA CHAPEL BIASONG

Billing Address: ZONE 1 LAGUNA CHAPEL BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1138948	Pole No	:	0722040
Serial No	:	85025908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1621
Period From	:	04-15-2017	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		706.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.7127/kWh	41.34
System Loss Charge	0.7809/kWh	45.29
Sub-Total		399.87
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 706.50	14.13
Sub-Total		20.21
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		1.13
System Loss		2.87
Distribution		20.51
Others		2.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		80.42
CURRENT BILL - MAY 2017		671.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,270.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 700.00

Your monthly electricity consumption chart

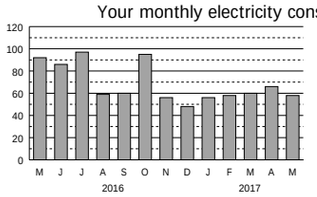

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.45		
Less : VAT	49.06		
Amount Net of VAT	622.39		
Less: BIR 2306	20.43		
BIR 2307	11.89	VATable Sales	591.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.36
Amount Due	590.07	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	639.13	TOTAL SALES	671.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3480/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285209130207

Collection Ref. Code : 1851-70-608-9

Account ID : 2855702958-5

Customer Name : MONTENEGRO,MA.SUZETTE BELARDO

Meter Number : MTR1138948

Period : Apr 2017

Premise Address: ZONE 1 LAGUNA CHAPEL BIASONG

Billing Address: ZONE 1 LAGUNA CHAPEL BIASONG

TOTAL AMOUNT DUE : 1,270.08 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 upaid 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

28557029585

BC10/520.8/3480/0/31/05-16-2017/36

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751243466665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758694

75143400002

Date : 05-16-2017

BC10/520.8/3560/0722026/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514340000-2

Collection Ref. Code : 1847-84-176-7

Customer Information----------

Name : SABELLANO,FE SIALANA

Premise Address: LAGUNA BIASONG

Billing Address: LAGUNA BIASONG

TIN :

Metering Information----------

Meter No	:	488121GS6	Pole No	:	0722026
Serial No	:	59641801	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7439
Period From	:	04-15-2017	Prev Rdg	:	7404
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 162.25
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.63
CURRENT BILL - MAY 2017		206.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		385.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 422.00

Your monthly electricity consumption chart

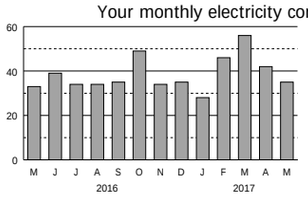

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.36		
Less : VAT	14.76		
Amount Net of VAT	191.60		
Less: BIR 2306	6.16		
BIR 2307	3.49	VATable Sales	173.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.95	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	196.71	TOTAL SALES	206.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3560/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751243466665

Collection Ref. Code : 1847-84-176-7

Account ID : 7514340000-2

Customer Name : SABELLANO,FE SIALANA

Meter Number : 488121GS6

Period : Apr 2017

Premise Address: LAGUNA BIASONG

Billing Address: LAGUNA BIASONG

TOTAL AMOUNT DUE : 385.79

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 upaid 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

75143400002

BC10/520.8/3560/0/31/05-16-2017/36

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038541666576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753975

03874617537

Date : 05-16-2017

BC10/520.8/3615/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387461753-7

Collection Ref. Code : 1859-75-947-5

Customer Information----------

Name : JUANERO,KENNETH FABROA

Premise Address: LAGUNA POOC, TALISAY CITY

Billing Address: LAGUNA POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	182049DS6	Pole No	:	0722110
Serial No	:	11379328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7901
Period From	:	04-15-2017	Prev Rdg	:	7839
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 96.20
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.91
CURRENT BILL - MAY 2017		570.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,174.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 392.00

Your monthly electricity consumption chart

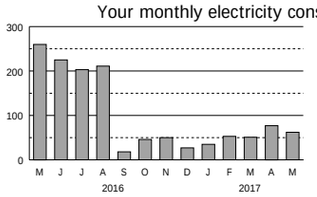

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.04		
Less : VAT	42.16		
Amount Net of VAT	527.88		
Less: BIR 2306	17.57		
BIR 2307	9.96	VATable Sales	495.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	500.35	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	542.51	TOTAL SALES	570.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3615/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038541666576

Collection Ref. Code : 1859-75-947-5

Account ID : 0387461753-7

Customer Name : JUANERO,KENNETH FABROA

Meter Number : 182049DS6

Period : Apr 2017

Premise Address: LAGUNA POOC, TALISAY CITY

Billing Address: LAGUNA POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,174.03 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 upaid 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

03874617537

BC10/520.8/3615/0/31/05-16-2017/36

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060025472465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762674

06064084418

Date : 05-16-2017

BC10/520.8/3620/1012273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606408441-8

Collection Ref. Code : 1859-43-932-2

Customer Information----------

Name : CABRIANA,LOYALIT CABRILES

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN : 423-977-118-000

Metering Information----------

Meter No	:	MTR1027871	Pole No	:	1012273
Serial No	:	121517947	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16540
Period From	:	04-15-2017	Prev Rdg	:	16354
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	1165	Billed kWh	:	186

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		10.40
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.50
CURRENT BILL - MAY 2017		2,079.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,034.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,688.00

Your monthly electricity consumption chart

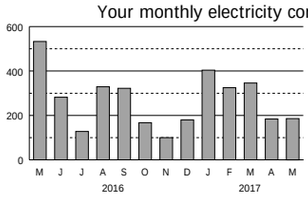

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.25		
Less : VAT	154.35		
Amount Net of VAT	1,924.90		
Less: BIR 2306	64.31		
BIR 2307	36.70	VATable Sales	1,824.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.15
Amount Due	1,823.89	VAT Zero Rated Sales	0.00
Add : VAT	154.35	VAT Amount	154.35
TOTAL AMOUNT DUE	1,978.24	TOTAL SALES	2,079.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3620/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060025472465

Collection Ref. Code : 1859-43-932-2

Account ID : 0606408441-8

Customer Name : CABRIANA,LOYALIT CABRILES

Meter Number : MTR1027871

Period : Apr 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,034.74 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 upaid 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

06064084418 BC10/520.8/3620/0/31/05-16-2017/36 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812750890366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756815

81264200007

Date : 05-16-2017

BC10/520.8/3630/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126420000-7

Collection Ref. Code : 1817-68-653-4

Customer Information----------

Name : RICO,FRANCISCO

Premise Address: BIASONG TALISAY INF BORROMEO RES
Billing Address: BIASONG TALISAY INF BORROMEO RES

TIN :

Metering Information----------

Meter No	:	238420DS6	Pole No	:	0722110
Serial No	:	11676892	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11544
Period From	:	04-15-2017	Prev Rdg	:	11488
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 151.06
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.90
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		61.58
CURRENT BILL - MAY 2017		445.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		803.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 420.00

Your monthly electricity consumption chart

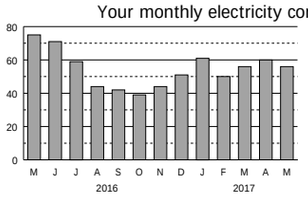

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.11		
Less : VAT	32.38		
Amount Net of VAT	412.73		
Less: BIR 2306	13.50		
BIR 2307	7.71	VATable Sales	383.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.20
Amount Due	391.52	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	423.90	TOTAL SALES	445.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3630/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812750890366

Collection Ref. Code : 1817-68-653-4
Account ID : 8126420000-7
Customer Name : RICO,FRANCISCO
Meter Number : 238420DS6
Period : Apr 2017

Premise Address: BIASONG TALISAY INF BORROMEO RES
Billing Address: BIASONG TALISAY INF BORROMEO RES

TOTAL AMOUNT DUE : 803.43 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 upaid 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

81264200007

BC10/520.8/3630/0/31/05-16-2017/36

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538634577655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754156

53861942406

Date : 05-16-2017

BC10/520.8/3640/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386194240-6

Collection Ref. Code : 1851-45-488-8

Customer Information----------

Name : RAMASTA,RICARDO RAMASTA

Premise Address: ZONE I BIASONG

Billing Address: ZONE I BIASONG

TIN :

Metering Information----------

Meter No	:	520676 GS6	Pole No	:	0722110
Serial No	:	67798587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4089
Period From	:	04-15-2017	Prev Rdg	:	4042
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	319	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.75
CURRENT BILL - MAY 2017		325.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		607.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 41.00

Your monthly electricity consumption chart

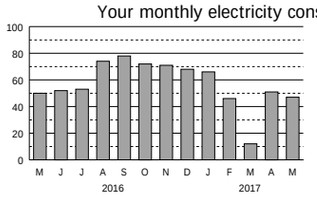

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.24		
Less : VAT	23.48		
Amount Net of VAT	301.76		
Less: BIR 2306	9.78		
BIR 2307	5.58	VATable Sales	277.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.40	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	309.88	TOTAL SALES	325.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3640/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538634577655

Collection Ref. Code : 1851-45-488-8

Account ID : 5386194240-6

Customer Name : RAMASTA,RICARDO RAMASTA

Meter Number : 520676 GS6

Period : Apr 2017

Premise Address: ZONE I BIASONG

Billing Address: ZONE I BIASONG

TOTAL AMOUNT DUE : 607.38

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 upaid 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

53861942406

BC10/520.8/3640/0/31/05-16-2017/36

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351700645343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759301

35154200006

Date : 05-16-2017

BC10/520.8/3660/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515420000-6

Collection Ref. Code : 1817-46-161-3

Customer Information----------

Name : RECTO,LUCIANO G

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	460049 GS6	Pole No	:	0722110
Serial No	:	68978463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2687
Period From	:	04-15-2017	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.08
CURRENT BILL - MAY 2017		245.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,139.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 315.00

Your monthly electricity consumption chart

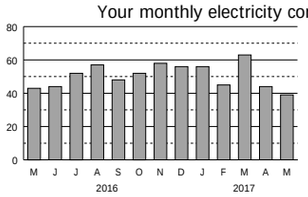

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.03		
Less : VAT	18.06		
Amount Net of VAT	226.97		
Less: BIR 2306	7.55		
BIR 2307	4.16	VATable Sales	206.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	215.26	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	233.32	TOTAL SALES	245.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3660/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351700645343

Collection Ref. Code : 1817-46-161-3
Account ID : 3515420000-6
Customer Name : RECTO,LUCIANO G
Meter Number : 460049 GS6
Period : Mar 2017 to Apr 2017

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 1,139.31 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 upaid 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

35154200006

BC10/520.8/3660/0/31/05-16-2017/36

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857457558819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762064

85735200009

Date : 05-16-2017

BC10/520.8/3670/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573520000-9

Collection Ref. Code : 1843-81-470-6

Customer Information----------

Name : ENTRINA,AGRIPINA G

Premise Address: 071 ZONE-1 BIASONG TALISAY
Billing Address: 071 ZONE-1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011299	Pole No	:	0722110
Serial No	:	83347827	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5707
Period From	:	04-15-2017	Prev Rdg	:	5517
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	118	Billed kWh	:	190

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,078.00	41.56
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		8.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		259.92
CURRENT BILL - MAY 2017		2,123.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,093.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,465.00

Your monthly electricity consumption chart

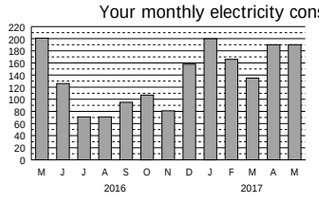

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.20		
Less : VAT	157.62		
Amount Net of VAT	1,965.58		
Less: BIR 2306	65.68		
BIR 2307	37.48	VATable Sales	1,863.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.30
Amount Due	1,862.42	VAT Zero Rated Sales	0.00
Add : VAT	157.62	VAT Amount	157.62
TOTAL AMOUNT DUE	2,020.04	TOTAL SALES	2,123.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3670/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857457558819

Collection Ref. Code : 1843-81-470-6
Account ID : 8573520000-9
Customer Name : ENTRINA,AGRIPINA G
Meter Number : MTR1011299
Period : Apr 2017

Premise Address: 071 ZONE-1 BIASONG TALISAY
Billing Address: 071 ZONE-1 BIASONG TALISAY

TOTAL AMOUNT DUE : 4,093.33 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 upaid 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 _____

85735200009

BC10/520.8/3670/0/31/05-16-2017/36

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202414012047

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009752883

20245200009

Date : 05-16-2017

BC10/520.8/3690/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024520000-9

Collection Ref. Code : 1811-21-470-3

Customer Information----------

Name : HERNANI,RONALD R.

Premise Address: NR BGY HALL BIASONG TALISAY
Billing Address: NR BGY HALL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	200492WS6	Pole No	:	0722110
Serial No	:	43630956	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	95200
Period From	:	04-15-2017	Prev Rdg	:	95152
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.49
CURRENT BILL - MAY 2017		329.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		516.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 187.00

Your monthly electricity consumption chart

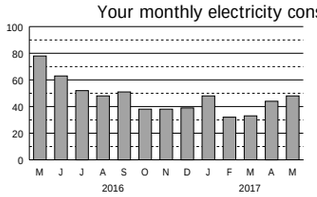

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.74		
Less : VAT	23.74		
Amount Net of VAT	306.00		
Less: BIR 2306	9.89		
BIR 2307	5.66	VATable Sales	281.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	290.45	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	314.19	TOTAL SALES	329.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3690/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202414012047

Collection Ref. Code : 1811-21-470-3
Account ID : 2024520000-9
Customer Name : HERNANI,RONALD R.
Meter Number : 200492WS6
Period : Apr 2017

Premise Address: NR BGY HALL BIASONG TALISAY
Billing Address: NR BGY HALL BIASONG TALISAY

TOTAL AMOUNT DUE : 516.51 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 upaid 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 _____

20245200009

BC10/520.8/3690/0/31/05-16-2017/36

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416287489338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758535

41684200003

Date : 05-16-2017

BC10/520.8/3740/0722110/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168420000-3

Collection Ref. Code : 1839-68-287-6

Customer Information----------

Name : LEONG,FIDELINA P

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	279257 GS6	Pole No	:	0722110
Serial No	:	45658872	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11186
Period From	:	04-15-2017	Prev Rdg	:	11043
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	672	Billed kWh	:	143

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		48.05
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		196.00
CURRENT BILL - MAY 2017		1,601.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,147.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,223.00

Your monthly electricity consumption chart

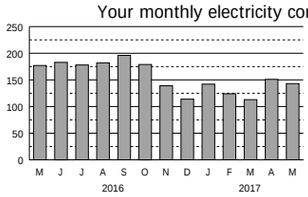

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.41		
Less : VAT	119.00		
Amount Net of VAT	1,482.41		
Less: BIR 2306	49.59		
BIR 2307	28.27	VATable Sales	1,405.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.00
Amount Due	1,404.55	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,523.55	TOTAL SALES	1,601.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3740/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416287489338

Collection Ref. Code : 1839-68-287-6
Account ID : 4168420000-3
Customer Name : LEONG,FIDELINA P
Meter Number : 279257 GS6
Period : Apr 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 3,147.40 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 upaid 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

41684200003

BC10/520.8/3740/0/31/05-16-2017/36

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767189818277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752411

76774200000

Date : 05-16-2017

BC10/520.8/3810/0722096/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677420000-0

Collection Ref. Code : 1829-71-200-4

Customer Information----------

Name : LASMARIAS,LUISA V

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174641	Pole No	:	0722096
Serial No	:	133482178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	431
Period From	:	04-15-2017	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 104.65
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.12
CURRENT BILL - MAY 2017		743.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,044.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 209.00

Your monthly electricity consumption chart

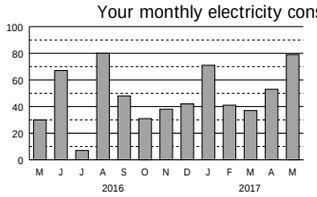

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.57		
Less : VAT	54.31		
Amount Net of VAT	689.26		
Less: BIR 2306	22.62		
BIR 2307	13.02	VATable Sales	647.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.81
Amount Due	653.62	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	707.93	TOTAL SALES	743.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3810/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767189818277

Collection Ref. Code : 1829-71-200-4
Account ID : 7677420000-0
Customer Name : LASMARIAS,LUISA V
Meter Number : MTR1174641
Period : Apr 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 1,044.31 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 upaid 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

76774200000

BC10/520.8/3810/0/31/05-16-2017/36

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712257787964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756705

71264200008

Date : 05-16-2017

BC10/520.8/3820/0722096/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126420000-8

Collection Ref. Code : 1817-68-644-5

Customer Information----------

Name : TANGAL,CARLITO FERNANDEZ

Premise Address: 044 LAGUNA BIASONG, TALISAY CITY
Billing Address: 044 LAGUNA BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	185067DS6	Pole No	:	0722096
Serial No	:	11101840	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75727
Period From	:	04-15-2017	Prev Rdg	:	75586
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		7.85
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.20
CURRENT BILL - MAY 2017		1,569.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,679.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 957.00

Your monthly electricity consumption chart

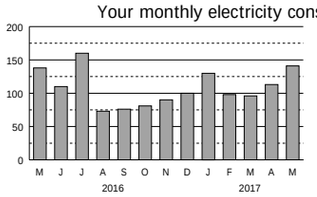

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.75		
Less : VAT	116.32		
Amount Net of VAT	1,453.43		
Less: BIR 2306	48.46		
BIR 2307	27.71	VATable Sales	1,377.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.88
Amount Due	1,377.26	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,493.58	TOTAL SALES	1,569.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3820/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712257787964

Collection Ref. Code : 1817-68-644-5
Account ID : 7126420000-8
Customer Name : TANGAL,CARLITO FERNANDEZ
Meter Number : 185067DS6
Period : Apr 2017

Premise Address: 044 LAGUNA BIASONG, TALISAY CITY
Billing Address: 044 LAGUNA BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,679.81 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 upaid 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

71264200008

BC10/520.8/3820/0/31/05-16-2017/36

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381361375093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757783

38164200008

Date : 05-16-2017

BC10/520.8/3840/0722054/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816420000-8

Collection Ref. Code : 1817-65-701-1

Customer Information----------

Name : BALDEO,OPHELIA P

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	390836GS6	Pole No	:	0722054
Serial No	:	17394705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18607
Period From	:	04-15-2017	Prev Rdg	:	18479
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.33
CURRENT BILL - MAY 2017		1,423.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,338.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,532.00

Your monthly electricity consumption chart

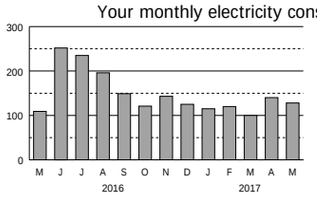

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.69		
Less : VAT	105.44		
Amount Net of VAT	1,318.25		
Less: BIR 2306	43.93		
BIR 2307	25.13	VATable Sales	1,249.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,249.19	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,354.63	TOTAL SALES	1,423.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3840/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381361375093

Collection Ref. Code : 1817-65-701-1
Account ID : 3816420000-8
Customer Name : BALDEO,OPHELIA P
Meter Number : 390836GS6
Period : Apr 2017

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,338.28 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 upaid 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

38164200008

BC10/520.8/3840/0/31/05-16-2017/36

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839868831774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754847

83948171810

Date : 05-16-2017

BC10/520.8/3850/0722054/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394817181-0

Collection Ref. Code : 1851-72-062-6

Customer Information----------

Name : GOMES,AIRA LIZA DAGUMAN

Premise Address: BIASONG

Billing Address: BIASONG

TIN : 264-922-365-000

Metering Information----------

Meter No	:	493793 GS6	Pole No	:	0722054
Serial No	:	97315220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20830
Period From	:	04-15-2017	Prev Rdg	:	20429
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	472	Billed kWh	:	401

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,165.68
Transmission Charge	0.4004/kWh	160.56
System Loss Charge	0.7946/kWh	318.63
Sub-Total		2,644.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		125.38
Government Charges		
Franchise Tax - Local		22.36
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		149.84
Transmission		4.50
System Loss		20.79
Distribution		138.29
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		547.28
CURRENT BILL - MAY 2017		4,469.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,530.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 730.00

Your monthly electricity consumption chart

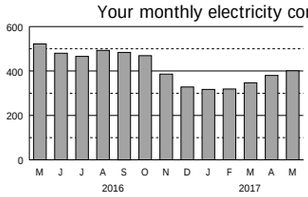

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.91		
Less : VAT	331.44		
Amount Net of VAT	4,138.47		
Less: BIR 2306	138.11		
BIR 2307	78.90	VATable Sales	3,922.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.84
Amount Due	3,921.46	VAT Zero Rated Sales	0.00
Add : VAT	331.44	VAT Amount	331.44
TOTAL AMOUNT DUE	4,252.90	TOTAL SALES	4,469.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3850/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839868831774

Collection Ref. Code : 1851-72-062-6

Account ID : 8394817181-0

Customer Name : GOMES,AIRA LIZA DAGUMAN

Meter Number : 493793 GS6

Period : Apr 2017

Premise Address: BIASONG

Billing Address: BIASONG

TOTAL AMOUNT DUE : 8,530.98 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 upaid 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

83948171810

BC10/520.8/3850/0/31/05-16-2017/36

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778556436073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756149

77843345255

Date : 05-16-2017

BC10/520.8/3855/0722054/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784334525-5

Collection Ref. Code : 1861-68-167-4

Customer Information----------

Name : ESPANOLA,JAN MICHAEL GOLILAT

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090208	Pole No	:	0722054
Serial No	:	40044422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3215
Period From	:	04-15-2017	Prev Rdg	:	3083
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	315	Billed kWh	:	132

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		42.07
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.68
CURRENT BILL - MAY 2017		1,476.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,780.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,140.00

Your monthly electricity consumption chart

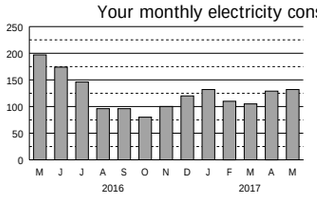

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.07		
Less : VAT	109.61		
Amount Net of VAT	1,366.46		
Less: BIR 2306	45.68		
BIR 2307	26.06	VATable Sales	1,295.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,294.72	VAT Zero Rated Sales	0.00
Add : VAT	109.61	VAT Amount	109.61
TOTAL AMOUNT DUE	1,404.33	TOTAL SALES	1,476.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3855/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778556436073

Collection Ref. Code : 1861-68-167-4

Account ID : 7784334525-5

Customer Name : ESPANOLA,JAN MICHAEL GOLILAT

Meter Number : MTR1090208

Period : Apr 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,780.19 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 upaid 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

77843345255

BC10/520.8/3855/0/31/05-16-2017/36

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883524276351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88327856824

BILLING STATEMENT

1009757891

Date : 05-16-2017

BC10/520.8/3860/0722075/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832785682-4

Collection Ref. Code : 1857-41-494-2

Customer Information----------

Name : ARANAS,ELSIE HERNANI

Premise Address: ZONE I BIASONG, TALISAY CITY
Billing Address: ZONE I BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005892 EFS6	Pole No	:	0722075
Serial No	:	121427299	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6364
Period From	:	04-15-2017	Prev Rdg	:	6319
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.11
CURRENT BILL - MAY 2017		315.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		744.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 442.00

Your monthly electricity consumption chart

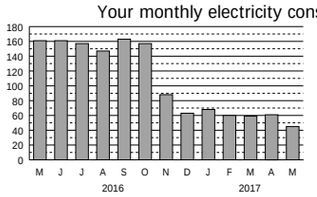

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.19		
Less : VAT	22.88		
Amount Net of VAT	292.31		
Less: BIR 2306	9.55		
BIR 2307	5.41	VATable Sales	269.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	277.35	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	300.23	TOTAL SALES	315.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3860/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883524276351

Collection Ref. Code : 1857-41-494-2
Account ID : 8832785682-4
Customer Name : ARANAS,ELSIE HERNANI
Meter Number : 005892 EFS6
Period : Apr 2017

Premise Address: ZONE I BIASONG, TALISAY CITY
Billing Address: ZONE I BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 744.33 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 upaid 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 _____

88327856824

BC10/520.8/3860/0/31/05-16-2017/36

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505682009120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754234

50585200004

Date : 05-16-2017

BC10/520.8/3880/0722075/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058520000-4

Collection Ref. Code : 1845-68-968-2

Customer Information----------

Name : HERNANI,JAYNESA M

Premise Address: ZONE 1 BIASONG TALISAY
Billing Address: ZONE 1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486248GS6	Pole No	:	0722075
Serial No	:	57177137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9175
Period From	:	04-15-2017	Prev Rdg	:	9020
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	254	Billed kWh	:	155

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,608.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.93
CURRENT BILL - MAY 2017		1,731.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,232.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,584.00

Your monthly electricity consumption chart

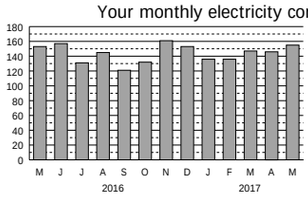

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.17		
Less : VAT	128.47		
Amount Net of VAT	1,602.70		
Less: BIR 2306	53.53		
BIR 2307	30.56	VATable Sales	1,519.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.46
Amount Due	1,518.61	VAT Zero Rated Sales	0.00
Add : VAT	128.47	VAT Amount	128.47
TOTAL AMOUNT DUE	1,647.08	TOTAL SALES	1,731.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3880/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505682009120

Collection Ref. Code : 1845-68-968-2
Account ID : 5058520000-4
Customer Name : HERNANI,JAYNESA M
Meter Number : 486248GS6
Period : Apr 2017

Premise Address: ZONE 1 BIASONG TALISAY
Billing Address: ZONE 1 BIASONG TALISAY

TOTAL AMOUNT DUE : 3,232.03 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 upaid 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 _____

50585200004

BC10/520.8/3880/0/31/05-16-2017/36

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667889448998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752549

66774200001

Date : 05-16-2017

BC10/520.8/3900/0722082/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677420000-1

Collection Ref. Code : 1829-71-191-1

Customer Information----------

Name : DINAWANAO,ALICIA M

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	185061DS6	Pole No	:	0722082
Serial No	:	11140493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	83583
Period From	:	04-15-2017	Prev Rdg	:	83209
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	380	Billed kWh	:	374

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,019.86
Transmission Charge	0.4004/kWh	149.75
System Loss Charge	0.7946/kWh	297.18
Sub-Total		2,466.79
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,668.00	73.36
Sub-Total		112.54
Government Charges		
Franchise Tax - Local		20.83
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		139.75
Transmission		4.19
System Loss		19.38
Distribution		129.01
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		509.91
CURRENT BILL - MAY 2017		4,164.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,724.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,942.00

Your monthly electricity consumption chart

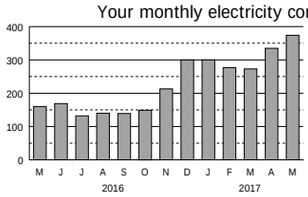

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.36		
Less : VAT	308.61		
Amount Net of VAT	3,855.75		
Less: BIR 2306	128.61		
BIR 2307	73.51	VATable Sales	3,654.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.30
Amount Due	3,653.63	VAT Zero Rated Sales	0.00
Add : VAT	308.61	VAT Amount	308.61
TOTAL AMOUNT DUE	3,962.24	TOTAL SALES	4,164.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3900/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667889448998

Collection Ref. Code : 1829-71-191-1
Account ID : 6677420000-1
Customer Name : DINAWANAO,ALICIA M
Meter Number : 185061DS6
Period : Apr 2017

Premise Address: SITIO LAGUNA BIASONG TALISAY
Billing Address: SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 7,724.58 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 upaid 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

66774200001

BC10/520.8/3900/0/31/05-16-2017/36

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012361554511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756926

01264200005

Date : 05-16-2017

BC10/520.8/3920/0725520/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126420000-5

Collection Ref. Code : 1817-68-581-3

Customer Information----------

Name : HERNANI,MARCELINO

Premise Address: PO-OC TALISAY

Billing Address: PO-OC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015719	Pole No	:	0725520
Serial No	:	121517480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11922
Period From	:	04-15-2017	Prev Rdg	:	11710
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.57
CURRENT BILL - MAY 2017		2,356.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,033.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,808.00

Your monthly electricity consumption chart

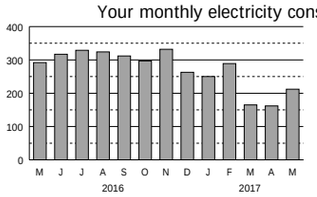

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.37		
Less : VAT	174.48		
Amount Net of VAT	2,181.89		
Less: BIR 2306	72.70		
BIR 2307	41.59	VATable Sales	2,067.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.09
Amount Due	2,067.60	VAT Zero Rated Sales	0.00
Add : VAT	174.48	VAT Amount	174.48
TOTAL AMOUNT DUE	2,242.08	TOTAL SALES	2,356.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3920/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012361554511

Collection Ref. Code : 1817-68-581-3

Account ID : 0126420000-5

Customer Name : HERNANI,MARCELINO

Meter Number : MTR1015719

Period : Apr 2017

Premise Address: PO-OC TALISAY

Billing Address: PO-OC TALISAY

TOTAL AMOUNT DUE : 4,033.53 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 upaid 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

01264200005

BC10/520.8/3920/0/31/05-16-2017/36

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288360550071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760141

28851218629

Date : 05-16-2017

BC10/520.8/3925/0722082/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885121862-9

Collection Ref. Code : 1863-45-680-5

Customer Information----------

Name : EYAS,ROMEO DETICIO

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135210	Pole No	:	0722082
Serial No	:	40091862	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1173
Period From	:	04-15-2017	Prev Rdg	:	1106
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	218	Billed kWh	:	67

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 114.28
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.59
CURRENT BILL - MAY 2017		603.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,168.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 646.00

Your monthly electricity consumption chart

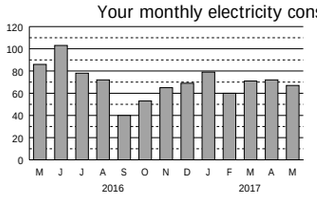

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.94		
Less : VAT	44.28		
Amount Net of VAT	559.66		
Less: BIR 2306	18.45		
BIR 2307	10.55	VATable Sales	524.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	530.66	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	574.94	TOTAL SALES	603.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3925/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288360550071

Collection Ref. Code : 1863-45-680-5

Account ID : 2885121862-9

Customer Name : EYAS,ROMEO DETICIO

Meter Number : MTR1135210

Period : Apr 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,168.66 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 upaid 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

28851218629

BC10/520.8/3925/0/31/05-16-2017/36

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112560527655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756235

11264200004

Date : 05-16-2017

BC10/520.8/3930/0722082/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126420000-4

Collection Ref. Code : 1817-68-584-8

Customer Information----------

Name : RICO,MAXIMO

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006988	Pole No	:	0722082
Serial No	:	121518326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9220
Period From	:	04-15-2017	Prev Rdg	:	8909
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,679.62
Transmission Charge	0.4004/kWh	124.52
System Loss Charge	0.7946/kWh	247.12
Sub-Total		2,051.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		17.27
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		116.22
Transmission		3.49
System Loss		16.13
Distribution		107.38
Others		12.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		422.89
CURRENT BILL - MAY 2017		3,452.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,893.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,440.00

Your monthly electricity consumption chart

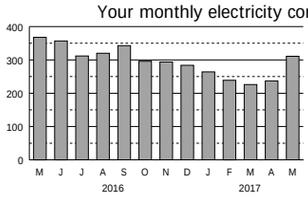

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.71		
Less : VAT	255.56		
Amount Net of VAT	3,197.15		
Less: BIR 2306	106.49		
BIR 2307	60.94	VATable Sales	3,029.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.33
Amount Due	3,029.72	VAT Zero Rated Sales	0.00
Add : VAT	255.56	VAT Amount	255.56
TOTAL AMOUNT DUE	3,285.28	TOTAL SALES	3,452.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/3930/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112560527655

Collection Ref. Code : 1817-68-584-8
Account ID : 1126420000-4
Customer Name : RICO,MAXIMO
Meter Number : MTR1006988
Period : Apr 2017

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,893.30 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 upaid 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

11264200004

BC10/520.8/3930/0/31/05-16-2017/36

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201141862952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752684

20119391975

Date : 05-16-2017

BC10/520.8/4020/0722243/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011939197-5

Collection Ref. Code : 1851-23-581-7

Customer Information----------

Name : CATUBIG,BERNADITH BASALO

Premise Address: ZONE II BIASONG
Billing Address: ZONE II BIASONG

TIN :

Metering Information----------

Meter No	:	507473 GS6	Pole No	:	0722243
Serial No	:	67071596	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3443
Period From	:	04-15-2017	Prev Rdg	:	3116
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		18.13
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		12.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		444.12
CURRENT BILL - MAY 2017		3,625.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,014.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 527.00

Your monthly electricity consumption chart

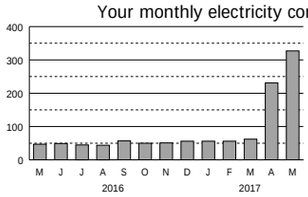

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.74		
Less : VAT	268.21		
Amount Net of VAT	3,357.53		
Less: BIR 2306	111.77		
BIR 2307	64.00	VATable Sales	3,181.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.91
Amount Due	3,181.76	VAT Zero Rated Sales	0.00
Add : VAT	268.21	VAT Amount	268.21
TOTAL AMOUNT DUE	3,449.97	TOTAL SALES	3,625.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4020/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201141862952

Collection Ref. Code : 1851-23-581-7
Account ID : 2011939197-5
Customer Name : CATUBIG,BERNADITH BASALO
Meter Number : 507473 GS6
Period : Apr 2017

Premise Address: ZONE II BIASONG
Billing Address: ZONE II BIASONG

TOTAL AMOUNT DUE : 6,014.39 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 upaid 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

20119391975

BC10/520.8/4020/0/31/05-16-2017/36

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262978648262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762514

26222147493

Date : 05-16-2017

BC10/520.8/4035/0722082/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622214749-3

Collection Ref. Code : 2622-21-474-9

Customer Information----------

Name : CANEDA,GOD MANEJA

Premise Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY
Billing Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170721	Pole No	:	0722082
Serial No	:	85020840	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2040
Period From	:	04-15-2017	Prev Rdg	:	1777
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	222	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,420.38
Transmission Charge	0.4004/kWh	105.31
System Loss Charge	0.7946/kWh	208.98
Sub-Total		1,734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 188.50	3.77
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		14.38
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		98.27
Transmission		2.95
System Loss		13.66
Distribution		90.90
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		352.74
CURRENT BILL - MAY 2017		2,876.25
TOTAL AMOUNT DUE		3,064.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,261.00

Your monthly electricity consumption chart

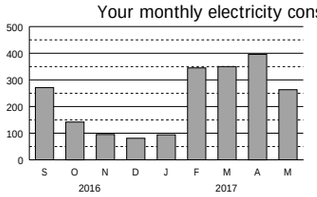

Avg Monthly Usage : 226.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.25		
Less : VAT	211.46		
Amount Net of VAT	2,664.79		
Less: BIR 2306	88.12		
BIR 2307	50.76	VATable Sales	2,523.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.28
Amount Due	2,525.91	VAT Zero Rated Sales	0.00
Add : VAT	211.46	VAT Amount	211.46
TOTAL AMOUNT DUE	2,737.37	TOTAL SALES	2,876.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4035/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262978648262

Collection Ref. Code : 2622-21-474-9
Account ID : 2622214749-3
Customer Name : CANEDA,GOD MANEJA
Meter Number : MTR1170721
Period : Apr 2017

Premise Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY
Billing Address: ZONE 1 LAGUNA BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,064.69 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 upaid 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 _____

26222147493

BC10/520.8/4035/0/31/05-16-2017/36

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802908920631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80264200009

BILLING STATEMENT

1009752598

Date : 05-16-2017

BC10/520.8/4040/0722243/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026420000-9

Collection Ref. Code : 1817-68-542-2

Customer Information----------

Name : MENDOZA,RAMON

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	421795GS6	Pole No	:	0722243
Serial No	:	58885988	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11008
Period From	:	04-15-2017	Prev Rdg	:	10966
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.30
CURRENT BILL - MAY 2017		287.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		358.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 14.00

Your monthly electricity consumption chart

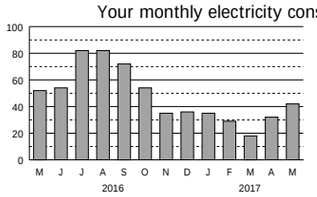

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.21		
Less : VAT	20.63		
Amount Net of VAT	266.58		
Less: BIR 2306	8.60		
BIR 2307	4.93	VATable Sales	244.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.05	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	273.68	TOTAL SALES	287.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4040/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802908920631

Collection Ref. Code : 1817-68-542-2
Account ID : 8026420000-9
Customer Name : MENDOZA,RAMON
Meter Number : 421795GS6
Period : Apr 2017

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 358.82

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 upaid 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 _____

80264200009

BC10/520.8/4040/0/31/05-16-2017/36

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990397262307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760558

99034200008

Date : 05-16-2017

BC10/520.8/4050/0722222/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903420000-8

Collection Ref. Code : 1827-42-854-6

Customer Information----------

Name : TAROCTOCON,TERESITA D

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	185057DS6	Pole No	:	0722222
Serial No	:	10252046	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10539
Period From	:	04-15-2017	Prev Rdg	:	10447
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 23.39
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.01
CURRENT BILL - MAY 2017		972.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,882.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 690.00

Your monthly electricity consumption chart

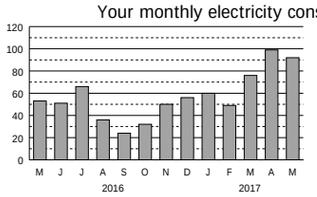

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.67		
Less : VAT	71.76		
Amount Net of VAT	900.91		
Less: BIR 2306	29.90		
BIR 2307	17.13	VATable Sales	851.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	853.88	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	925.64	TOTAL SALES	972.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4050/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990397262307

Collection Ref. Code : 1827-42-854-6

Account ID : 9903420000-8

Customer Name : TAROCTOCON,TERESITA D

Meter Number : 185057DS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,882.91

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 upaid 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

99034200008

BC10/520.8/4050/0/31/05-16-2017/36

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383749790385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38355200007

1009758809

Date : 05-16-2017

BC10/520.8/4060/0722236/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835520000-7

Collection Ref. Code : 1811-82-572-9

Customer Information----------

Name : PARDILLO,NILO R.

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186900	Pole No	:	0722236
Serial No	:	40132877	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	564
Period From	:	04-15-2017	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.98
CURRENT BILL - MAY 2017		1,209.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,274.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 824.00

Your monthly electricity consumption chart

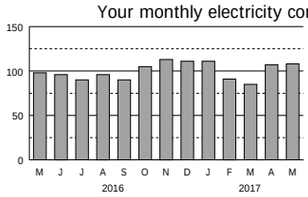

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.10		
Less : VAT	89.83		
Amount Net of VAT	1,119.27		
Less: BIR 2306	37.43		
BIR 2307	21.34	VATable Sales	1,061.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	1,060.50	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,150.33	TOTAL SALES	1,209.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4060/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383749790385

Collection Ref. Code : 1811-82-572-9
Account ID : 3835520000-7
Customer Name : PARDILLO,NILO R.
Meter Number : MTR1186900
Period : Apr 2017

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,274.15 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 upaid 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 _____

38355200007

BC10/520.8/4060/0/31/05-16-2017/36

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737041761568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753322

73714200000

Date : 05-16-2017

BC10/520.8/4070/0722222/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371420000-0

Collection Ref. Code : 1825-76-584-7

Customer Information----------

Name : MAITEM,FLORA P

Premise Address: BIASONG TALISAY BIASONG

Billing Address: BIASONG TALISAY BIASONG

TIN :

Metering Information----------

Meter No	:	258844GS6	Pole No	:	0722222
Serial No	:	47537998	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4831
Period From	:	04-15-2017	Prev Rdg	:	4799
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.71
CURRENT BILL - MAY 2017		187.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		275.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 192.00

Your monthly electricity consumption chart

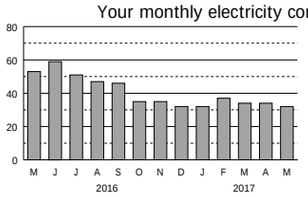

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.43		
Less : VAT	13.37		
Amount Net of VAT	174.06		
Less: BIR 2306	5.56		
BIR 2307	3.17	VATable Sales	157.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.33	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	178.70	TOTAL SALES	187.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4070/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737041761568

Collection Ref. Code : 1825-76-584-7

Account ID : 7371420000-0

Customer Name : MAITEM,FLORA P

Meter Number : 258844GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY BIASONG

Billing Address: BIASONG TALISAY BIASONG

TOTAL AMOUNT DUE : 275.09

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 upaid 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 _____

73714200000

BC10/520.8/4070/0/31/05-16-2017/36

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371811660946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753661

37164200000

Date : 05-16-2017

BC10/520.8/4080/0725534/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716420000-0

Collection Ref. Code : 1817-65-323-7

Customer Information----------

Name : BALLER,GINA R

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1137403	Pole No	:	0725534
Serial No	:	85022888	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1167
Period From	:	04-15-2017	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 183.68
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.01
CURRENT BILL - MAY 2017		129.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		220.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 192.00

Your monthly electricity consumption chart

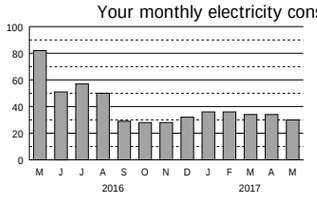

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.04		
Less : VAT	8.94		
Amount Net of VAT	120.10		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	105.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.26	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	123.20	TOTAL SALES	129.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4080/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371811660946

Collection Ref. Code : 1817-65-323-7

Account ID : 3716420000-0

Customer Name : BALLER,GINA R

Meter Number : MTR1137403

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 220.15

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 upaid 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

37164200000

BC10/520.8/4080/0/31/05-16-2017/36

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112449173521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756113

11264004414

Date : 05-16-2017

BC10/520.8/4090/0725534/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126400441-4

Collection Ref. Code : 1855-31-137-2

Customer Information----------

Name : PARDILLO,DANBERG BACUS

Premise Address: NO. 109 ZONE 1 SITIO LAGUNA BIASONG, TALISAY
Billing Address: NO. 109 ZONE 1 SITIO LAGUNA BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	569559 GS6	Pole No	:	0725534
Serial No	:	56815560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7020
Period From	:	04-15-2017	Prev Rdg	:	6923
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 20.03
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		128.14
CURRENT BILL - MAY 2017		1,030.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,227.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 412.00

Your monthly electricity consumption chart

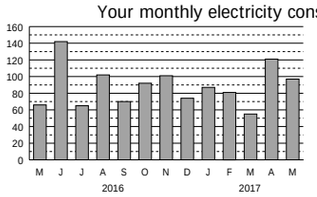

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.44		
Less : VAT	76.20		
Amount Net of VAT	954.24		
Less: BIR 2306	31.76		
BIR 2307	18.15	VATable Sales	902.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	904.33	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	980.53	TOTAL SALES	1,030.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4090/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112449173521

Collection Ref. Code : 1855-31-137-2
Account ID : 1126400441-4
Customer Name : PARDILLO,DANBERG BACUS
Meter Number : 569559 GS6
Period : Apr 2017

Premise Address: NO. 109 ZONE 1 SITIO LAGUNA BIASONG, TALISAY
Billing Address: NO. 109 ZONE 1 SITIO LAGUNA BIASONG, TALISAY

TOTAL AMOUNT DUE : 2,227.25 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 upaid 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

11264004414 BC10/520.8/4090/0/31/05-16-2017/36 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829109057673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762972

82932641325

Date : 05-16-2017

BC10/520.8/4100/0722166/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293264132-5

Collection Ref. Code : 1853-48-893-3

Customer Information----------

Name : ORBETA,CELSO BALLER

Premise Address: ZONE 2 BIASONG,TALISAY CITY

Billing Address: ZONE 2 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546042 GS6	Pole No	:	0722166
Serial No	:	70933239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3806
Period From	:	04-15-2017	Prev Rdg	:	3726
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	345	Billed kWh	:	80

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 97.20
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 6.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.45
CURRENT BILL - MAY 2017		762.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,506.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 594.00

Your monthly electricity consumption chart

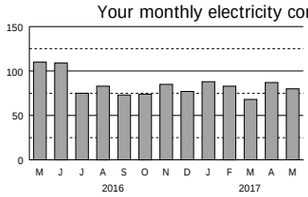

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.81		
Less : VAT	56.06		
Amount Net of VAT	706.75		
Less: BIR 2306	23.35		
BIR 2307	13.36	VATable Sales	664.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.39
Amount Due	670.04	VAT Zero Rated Sales	0.00
Add : VAT	56.06	VAT Amount	56.06
TOTAL AMOUNT DUE	726.10	TOTAL SALES	762.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4100/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829109057673

Collection Ref. Code : 1853-48-893-3

Account ID : 8293264132-5

Customer Name : ORBETA,CELSO BALLER

Meter Number : 546042 GS6

Period : Apr 2017

Premise Address: ZONE 2 BIASONG,TALISAY CITY

Billing Address: ZONE 2 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,506.44 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 upaid 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

82932641325

BC10/520.8/4100/0/31/05-16-2017/36

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395514908004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763577

39584200008

Date : 05-16-2017

BC10/520.8/4110/0725534/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958420000-8

Collection Ref. Code : 1839-63-506-1

Customer Information----------

Name : RESUENA,LUCHIE J

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048366	Pole No	:	0725534
Serial No	:	126816916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5168
Period From	:	04-15-2017	Prev Rdg	:	4883
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	360	Billed kWh	:	285

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,539.20
Transmission Charge	0.4004/kWh	114.11
System Loss Charge	0.7946/kWh	226.46
Sub-Total		1,879.77
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		106.49
Transmission		3.20
System Loss		14.77
Distribution		98.46
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		389.74
CURRENT BILL - MAY 2017		3,183.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,272.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,011.47

Your monthly electricity consumption chart

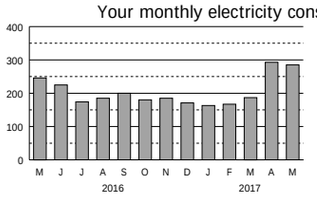

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.77		
Less : VAT	236.30		
Amount Net of VAT	2,947.47		
Less: BIR 2306	98.46		
BIR 2307	56.20	VATable Sales	2,794.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.44
Amount Due	2,792.81	VAT Zero Rated Sales	0.00
Add : VAT	236.30	VAT Amount	236.30
TOTAL AMOUNT DUE	3,029.11	TOTAL SALES	3,183.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4110/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395514908004

Collection Ref. Code : 1839-63-506-1

Account ID : 3958420000-8

Customer Name : RESUENA,LUCHIE J

Meter Number : MTR1048366

Period : Apr 2017

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TOTAL AMOUNT DUE : 6,272.39

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 upaid 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

39584200008

BC10/520.8/4110/0/31/05-16-2017/36

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641133934777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755358

64164200004

Date : 05-16-2017

BC10/520.8/4155/0722152/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416420000-4

Collection Ref. Code : 1817-60-548-8

Customer Information----------

Name : RECTO,MARIE JOY R

Premise Address: ZONE-I BIASONG TALISAY

Billing Address: ZONE-I BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039484	Pole No	:	0722152
Serial No	:	126815510	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3329
Period From	:	04-15-2017	Prev Rdg	:	3189
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	430	Billed kWh	:	140

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.59
CURRENT BILL - MAY 2017		1,565.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,959.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,243.00

Your monthly electricity consumption chart

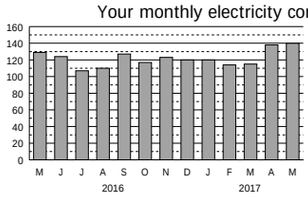

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.27		
Less : VAT	116.22		
Amount Net of VAT	1,449.05		
Less: BIR 2306	48.43		
BIR 2307	27.63	VATable Sales	1,373.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,372.99	VAT Zero Rated Sales	0.00
Add : VAT	116.22	VAT Amount	116.22
TOTAL AMOUNT DUE	1,489.21	TOTAL SALES	1,565.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4155/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641133934777

Collection Ref. Code : 1817-60-548-8

Account ID : 6416420000-4

Customer Name : RECTO,MARIE JOY R

Meter Number : MTR1039484

Period : Apr 2017

Premise Address: ZONE-I BIASONG TALISAY

Billing Address: ZONE-I BIASONG TALISAY

TOTAL AMOUNT DUE : 2,959.74

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 upaid 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 _____

64164200004

BC10/520.8/4155/0/31/05-16-2017/36

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298028368695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763834

29884200006

Date : 05-16-2017

BC10/520.8/4190/0722173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988420000-6

Collection Ref. Code : 1841-89-251-3

Customer Information----------

Name : UMBAO,PRECIOUS M

Premise Address: 117- BIASONG TALISAY
Billing Address: 117- BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	207223WS6	Pole No	:	0722173
Serial No	:	47740420	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14564
Period From	:	04-15-2017	Prev Rdg	:	14458
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 992.00	19.84
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.86
CURRENT BILL - MAY 2017		1,183.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,067.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 835.00

Your monthly electricity consumption chart

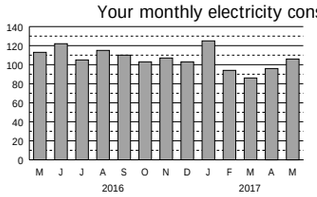

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.24		
Less : VAT	87.79		
Amount Net of VAT	1,095.45		
Less: BIR 2306	36.59		
BIR 2307	20.89	VATable Sales	1,038.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.07
Amount Due	1,037.97	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,125.76	TOTAL SALES	1,183.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4190/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298028368695

Collection Ref. Code : 1841-89-251-3
Account ID : 2988420000-6
Customer Name : UMBAO,PRECIOUS M
Meter Number : 207223WS6
Period : Apr 2017

Premise Address: 117- BIASONG TALISAY
Billing Address: 117- BIASONG TALISAY

TOTAL AMOUNT DUE : 2,067.55 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 upaid 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 _____

29884200006

BC10/520.8/4190/0/31/05-16-2017/36

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498738053159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762849

49843264992

Date : 05-16-2017

BC10/520.8/4215/0722173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984326499-2

Collection Ref. Code : 1863-56-221-4

Customer Information----------

Name : RESTAURO,CARMELITA PARDILLO

Premise Address: ZONE I BIASONG, TALISAY CITY
Billing Address: ZONE I BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103907	Pole No	:	0722173
Serial No	:	40046838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	742
Period From	:	04-15-2017	Prev Rdg	:	708
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.81
CURRENT BILL - MAY 2017		201.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		406.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 103.00

Your monthly electricity consumption chart

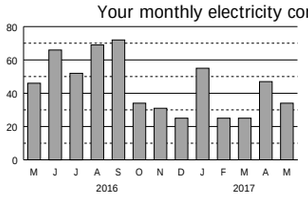

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.32		
Less : VAT	14.42		
Amount Net of VAT	186.90		
Less: BIR 2306	6.01		
BIR 2307	3.41	VATable Sales	169.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.48	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	191.90	TOTAL SALES	201.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4215/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498738053159

Collection Ref. Code : 1863-56-221-4
Account ID : 4984326499-2
Customer Name : RESTAURO,CARMELITA PARDILLO
Meter Number : MTR1103907
Period : Apr 2017

Premise Address: ZONE I BIASONG, TALISAY CITY
Billing Address: ZONE I BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 406.33 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 upaid 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

49843264992

BC10/520.8/4215/0/31/05-16-2017/36

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404461265672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753867

40475330128

Date : 05-16-2017

BC10/520.8/4230/0760371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047533012-8

Collection Ref. Code : 1851-79-332-1

Customer Information----------

Name : LIMPAG,TEODORO ZOZOBRADO

Premise Address: ZONE V BIASONG
Billing Address: ZONE V BIASONG

TIN :

Metering Information----------

Meter No	:	532305 GS6	Pole No	:	0760371
Serial No	:	26214018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1803
Period From	:	04-15-2017	Prev Rdg	:	1760
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.55
CURRENT BILL - MAY 2017		296.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		481.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 190.00

Your monthly electricity consumption chart

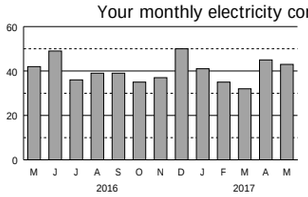

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.41		
Less : VAT	21.37		
Amount Net of VAT	275.04		
Less: BIR 2306	8.92		
BIR 2307	5.09	VATable Sales	252.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.03	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	282.40	TOTAL SALES	296.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4230/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404461265672

Collection Ref. Code : 1851-79-332-1
Account ID : 4047533012-8
Customer Name : LIMPAG,TEODORO ZOZOBRADO
Meter Number : 532305 GS6
Period : Apr 2017

Premise Address: ZONE V BIASONG
Billing Address: ZONE V BIASONG

TOTAL AMOUNT DUE : 481.95

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 upaid 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

40475330128

BC10/520.8/4230/0/31/05-16-2017/36

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898799149912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763514

89864200004

Date : 05-16-2017

BC10/520.8/4250/0722201/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986420000-4

Collection Ref. Code : 1837-40-224-8

Customer Information----------

Name : EMPHASIS,LUCILLE P.

Premise Address: BIASONG, Talisay
Billing Address: BIASONG, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1198641	Pole No	:	0722201
Serial No	:	40144618	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1589
Period From	:	04-15-2017	Prev Rdg	:	1087
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	240	Billed kWh	:	502

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,502.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,711.15
Transmission Charge	0.4004/kWh	201.00
System Loss Charge	0.7946/kWh	398.89
Sub-Total		3,311.04
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,503.00	110.06
Sub-Total		162.65
Government Charges		
Franchise Tax - Local		28.02
LFT Differential	0.0061/kWh	3.06
Value Added Tax		
Generation		187.57
Transmission		5.63
System Loss		26.01
Distribution		172.96
Others		23.25
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		685.66
CURRENT BILL - MAY 2017		5,600.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,995.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2017 - 4,390.00

Your monthly electricity consumption chart

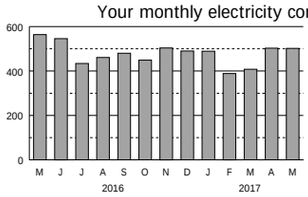

Avg Monthly Usage : 478.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,600.72		
Less : VAT	415.42		
Amount Net of VAT	5,185.30		
Less: BIR 2306	173.09		
BIR 2307	98.86	VATable Sales	4,915.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.24
Amount Due	4,913.35	VAT Zero Rated Sales	0.00
Add : VAT	415.42	VAT Amount	415.42
TOTAL AMOUNT DUE	5,328.77	TOTAL SALES	5,600.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4250/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898799149912

Collection Ref. Code : 1837-40-224-8
Account ID : 8986420000-4
Customer Name : EMPHASIS,LUCILLE P.
Meter Number : MTR1198641
Period : Apr 2017

Premise Address: BIASONG, Talisay
Billing Address: BIASONG, Talisay

TOTAL AMOUNT DUE : 10,995.95 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 upaid 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

89864200004

BC10/520.8/4250/0/31/05-16-2017/36

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001191521296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00134200005

1009752444
Date : 05-16-2017
BC10/520.8/4270/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013420000-5
Collection Ref. Code : 1827-42-863-5

Customer Information----------
Name : BARUIZ,MELCHORA E
Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053248	Pole No	:	0722215
Serial No	:	125288987	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1845
Period From	:	04-15-2017	Prev Rdg	:	1734
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 810.00	16.20
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.08
CURRENT BILL - MAY 2017		1,233.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,935.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 400.00

Your monthly electricity consumption chart

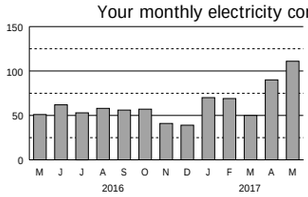

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.64		
Less : VAT	91.35		
Amount Net of VAT	1,142.29		
Less: BIR 2306	38.08		
BIR 2307	21.77	VATable Sales	1,082.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.73
Amount Due	1,082.44	VAT Zero Rated Sales	0.00
Add : VAT	91.35	VAT Amount	91.35
TOTAL AMOUNT DUE	1,173.79	TOTAL SALES	1,233.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4270/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001191521296

Collection Ref. Code : 1827-42-863-5
Account ID : 0013420000-5
Customer Name : BARUIZ,MELCHORA E
Meter Number : MTR1053248
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,935.91 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 upaid 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 _____

00134200005

BC10/520.8/4270/0/31/05-16-2017/36

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684881466446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758418

68413777720

Date : 05-16-2017

BC10/520.8/4295/0722201/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841377772-0

Collection Ref. Code : 1863-63-344-8

Customer Information----------

Name : PARDILLO,FELIPA BASALO

Premise Address: ZONE 2 BIASONG,TALISAY
Billing Address: ZONE 2 BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109605	Pole No	:	0722201
Serial No	:	129128507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	648
Period From	:	04-15-2017	Prev Rdg	:	607
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.93
CURRENT BILL - MAY 2017		286.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		407.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 203.00

Your monthly electricity consumption chart

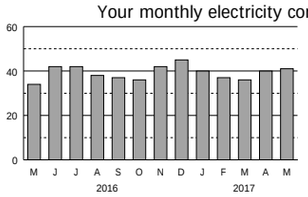

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.20		
Less : VAT	20.76		
Amount Net of VAT	265.44		
Less: BIR 2306	8.65		
BIR 2307	4.91	VATable Sales	244.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.88	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	272.64	TOTAL SALES	286.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4295/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684881466446

Collection Ref. Code : 1863-63-344-8
Account ID : 6841377772-0
Customer Name : PARDILLO,FELIPA BASALO
Meter Number : MTR1109605
Period : Apr 2017

Premise Address: ZONE 2 BIASONG,TALISAY
Billing Address: ZONE 2 BIASONG,TALISAY

TOTAL AMOUNT DUE : 407.04 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 upaid 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 _____

68413777720

BC10/520.8/4295/0/31/05-16-2017/36

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377627558251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756176

37713720250

Date : 05-16-2017

BC10/520.8/4296/0722201/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771372025-0

Collection Ref. Code : 1865-26-557-8

Customer Information----------

Name : BOLO,FRITZ IBARRA

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055578	Pole No	:	0722201
Serial No	:	121446557	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1065
Period From	:	04-15-2017	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		- 22.51
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.19
CURRENT BILL - MAY 2017		1,038.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,134.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 820.00

Your monthly electricity consumption chart

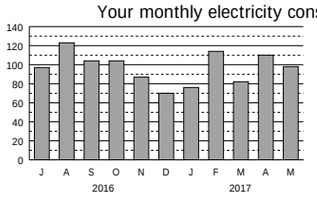

Avg Monthly Usage : 96.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.47		
Less : VAT	76.72		
Amount Net of VAT	961.75		
Less: BIR 2306	31.97		
BIR 2307	18.29	VATable Sales	909.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	911.49	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	988.21	TOTAL SALES	1,038.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4296/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377627558251

Collection Ref. Code : 1865-26-557-8
Account ID : 3771372025-0
Customer Name : BOLO,FRITZ IBARRA
Meter Number : MTR1055578
Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,134.61 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 upaid 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

37713720250

BC10/520.8/4296/0/31/05-16-2017/36

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719571538603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759580

7199497076

Date : 05-16-2017

BC10/520.8/4310/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7199497076-3

Collection Ref. Code : 1849-84-332-5

Customer Information----------

Name : BAGAS,ARJEN CAGATAN

Premise Address: ZONE II
Billing Address: ZONE II

TIN :

Metering Information----------

Meter No	:	489934 GS6	Pole No	:	0722215
Serial No	:	69239403	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4668
Period From	:	04-15-2017	Prev Rdg	:	4589
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.81
CURRENT BILL - MAY 2017		749.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,322.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 600.00

Your monthly electricity consumption chart

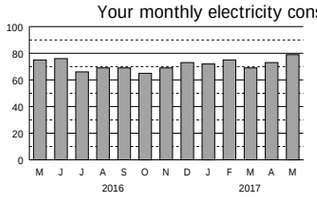

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.70		
Less : VAT	54.97		
Amount Net of VAT	694.73		
Less: BIR 2306	22.90		
BIR 2307	13.13	VATable Sales	652.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	658.70	VAT Zero Rated Sales	0.00
Add : VAT	54.97	VAT Amount	54.97
TOTAL AMOUNT DUE	713.67	TOTAL SALES	749.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4310/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719571538603

Collection Ref. Code : 1849-84-332-5
Account ID : 7199497076-3
Customer Name : BAGAS,ARJEN CAGATAN
Meter Number : 489934 GS6
Period : Apr 2017

Premise Address: ZONE II
Billing Address: ZONE II

TOTAL AMOUNT DUE : 1,322.64 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 upaid 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

7199497076

BC10/520.8/4310/0/31/05-16-2017/36

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839889018467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754672

83944200001

Date : 05-16-2017

BC10/520.8/4320/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394420000-1

Collection Ref. Code : 1815-97-620-9

Customer Information----------

Name : BOLO,EDWIN B

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185736	Pole No	:	0722215
Serial No	:	40131713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	293
Period From	:	04-15-2017	Prev Rdg	:	242
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 137.78
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.11
CURRENT BILL - MAY 2017		405.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		718.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 399.00

Your monthly electricity consumption chart

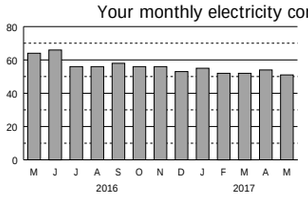

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.63		
Less : VAT	29.52		
Amount Net of VAT	376.11		
Less: BIR 2306	12.29		
BIR 2307	7.03	VATable Sales	349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	356.79	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	386.31	TOTAL SALES	405.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4320/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839889018467

Collection Ref. Code : 1815-97-620-9

Account ID : 8394420000-1

Customer Name : BOLO,EDWIN B

Meter Number : MTR1185736

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 718.46

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 upaid 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 _____

83944200001

BC10/520.8/4320/0/31/05-16-2017/36

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298773818941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763797

29834200007

Date : 05-16-2017

BC10/520.8/4350/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983420000-7

Collection Ref. Code : 1815-76-947-5

Customer Information----------

Name : RICABO,WILFREDO L.

Premise Address: ZONE 2 BIASONG TALISAY

Billing Address: ZONE 2 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	367500GS6	Pole No	:	0722215
Serial No	:	02107359	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17522
Period From	:	04-15-2017	Prev Rdg	:	17433
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 75.85
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.94
CURRENT BILL - MAY 2017		882.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,216.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 293.00

Your monthly electricity consumption chart

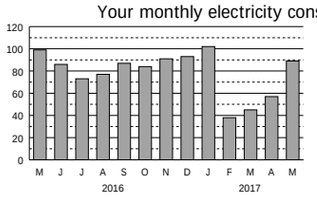

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.76		
Less : VAT	64.61		
Amount Net of VAT	818.15		
Less: BIR 2306	26.92		
BIR 2307	15.50	VATable Sales	770.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	775.73	VAT Zero Rated Sales	0.00
Add : VAT	64.61	VAT Amount	64.61
TOTAL AMOUNT DUE	840.34	TOTAL SALES	882.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4350/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298773818941

Collection Ref. Code : 1815-76-947-5

Account ID : 2983420000-7

Customer Name : RICABO,WILFREDO L.

Meter Number : 367500GS6

Period : Apr 2017

Premise Address: ZONE 2 BIASONG TALISAY

Billing Address: ZONE 2 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,216.08 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 upaid 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

29834200007

BC10/520.8/4350/0/31/05-16-2017/36

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697652298928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762854

69784200003

Date : 05-16-2017

BC10/520.8/4360/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978420000-3

Collection Ref. Code : 1841-89-041-3

Customer Information----------

Name : IBARRA,MARY ANN M2 R

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138970	Pole No	:	0722215
Serial No	:	85014566	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	812
Period From	:	04-15-2017	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	264	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		521.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.7127/kWh	41.34
System Loss Charge	0.7809/kWh	45.29
Sub-Total		399.87
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 521.50	10.43
Sub-Total		16.51
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		1.13
System Loss		2.87
Distribution		20.51
Others		2.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		79.96
CURRENT BILL - MAY 2017		667.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,080.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 399.00

Your monthly electricity consumption chart

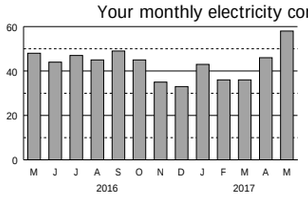

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.29		
Less : VAT	48.62		
Amount Net of VAT	618.67		
Less: BIR 2306	20.25		
BIR 2307	11.81	VATable Sales	587.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.34
Amount Due	586.61	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	635.23	TOTAL SALES	667.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4360/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697652298928

Collection Ref. Code : 1841-89-041-3
Account ID : 6978420000-3
Customer Name : IBARRA,MARY ANN M2 R
Meter Number : MTR1138970
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,080.98 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 upaid 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 _____

69784200003

BC10/520.8/4360/0/31/05-16-2017/36

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206675311999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20633611015

1009754352

Date : 05-16-2017

BC10/520.8/4375/0722215/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063361101-5

Collection Ref. Code : 1861-90-509-2

Customer Information----------

Name : ZOILO,NIDA SISCON

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114687	Pole No	:	0722215
Serial No	:	40049037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	846
Period From	:	04-15-2017	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 121.55
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 9.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.89
CURRENT BILL - MAY 2017		99.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		307.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 224.00

Your monthly electricity consumption chart

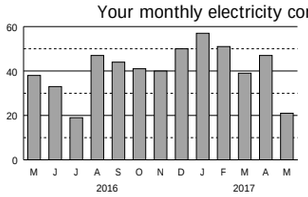

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.94		
Less : VAT	7.29		
Amount Net of VAT	92.65		
Less: BIR 2306	3.03		
BIR 2307	1.65	VATable Sales	82.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.60
Amount Due	87.97	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	95.26	TOTAL SALES	99.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4375/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206675311999

Collection Ref. Code : 1861-90-509-2
Account ID : 2063361101-5
Customer Name : ZOILO,NIDA SISCON
Meter Number : MTR1114687
Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 307.54 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 upaid 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

20633611015

BC10/520.8/4375/0/31/05-16-2017/36

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619860041042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759506

6196842741

Date : 05-16-2017

BC10/520.8/4390/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196984274-1

Collection Ref. Code : 1857-47-356-6

Customer Information----------

Name : LARGO,ABUNDIO FABRICA

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008194 EFS6	Pole No	:	0725541
Serial No	:	121427558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2001
Period From	:	04-15-2017	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 164.61
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 12.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.68
CURRENT BILL - MAY 2017		333.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		680.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 305.00

Your monthly electricity consumption chart

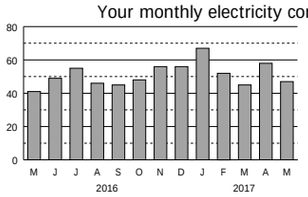

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.55		
Less : VAT	24.37		
Amount Net of VAT	309.18		
Less: BIR 2306	10.15		
BIR 2307	5.73	VATable Sales	284.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.31
Amount Due	293.30	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	317.67	TOTAL SALES	333.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4390/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619860041042

Collection Ref. Code : 1857-47-356-6
Account ID : 6196984274-1
Customer Name : LARGO,ABUNDIO FABRICA
Meter Number : 008194 EFS6
Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 680.10 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 upaid 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

6196842741

BC10/520.8/4390/0/31/05-16-2017/36

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388720074485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760542

38864200001

Date : 05-16-2017

BC10/520.8/4400/0722222/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886420000-1

Collection Ref. Code : 1837-38-149-6

Customer Information----------

Name : DALMACION,GLORIA L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	274903GS6	Pole No	:	0722222
Serial No	:	49070027	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3447
Period From	:	04-15-2017	Prev Rdg	:	3424
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 141.12
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.53
CURRENT BILL - MAY 2017		99.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		167.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 86.00

Your monthly electricity consumption chart

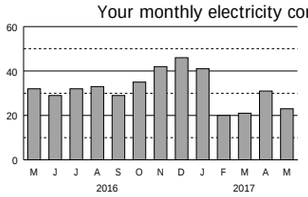

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.92		
Less : VAT	6.97		
Amount Net of VAT	92.95		
Less: BIR 2306	2.90		
BIR 2307	1.64	VATable Sales	81.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	88.41	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	95.38	TOTAL SALES	99.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4400/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388720074485

Collection Ref. Code : 1837-38-149-6

Account ID : 3886420000-1

Customer Name : DALMACION,GLORIA L

Meter Number : 274903GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 167.86

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 upaid 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

38864200001

BC10/520.8/4400/0/31/05-16-2017/36

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758317225809
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75890093976

1009761313
Date : 05-16-2017
BC10/520.8/4441/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589009397-6
Collection Ref. Code : 7589-00-939-7

Customer Information----------
Name : BENCORE,ELIZAR REMOTO
Premise Address: M1 ZONEII BIASONG, TALISAY CITY
Billing Address: M1 ZONEII BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190036	Pole No	:	0725541
Serial No	:	40136013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	365
Period From	:	04-15-2017	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.20
CURRENT BILL - MAY 2017		607.86
TOTAL AMOUNT DUE		1,067.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 289.00

Your monthly electricity consumption chart

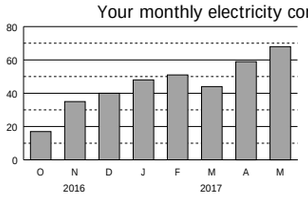

Avg Monthly Usage : 45.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.86		
Less : VAT	44.38		
Amount Net of VAT	563.48		
Less: BIR 2306	18.49		
BIR 2307	10.61	VATable Sales	527.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	534.38	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	578.76	TOTAL SALES	607.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4441/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758317225809

Collection Ref. Code : 7589-00-939-7
Account ID : 7589009397-6
Customer Name : BENCORE,ELIZAR REMOTO
Meter Number : MTR1190036
Period : Apr 2017

Premise Address: M1 ZONEII BIASONG, TALISAY CITY
Billing Address: M1 ZONEII BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,067.64 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 upaid 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 _____

75890093976 BC10/520.8/4441/0/31/05-16-2017/36 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274615140669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27454289920

1009754908

Date : 05-16-2017

BC10/520.8/4444/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745428992-0

Collection Ref. Code : 2745-42-899-2

Customer Information----------

Name : BENCORE,ELIZAR REMOTO

Premise Address: M2 ZONE II BIASONG, TALISAY CITY

Billing Address: M2 ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186735	Pole No	:	0725541
Serial No	:	40132712	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	339
Period From	:	04-15-2017	Prev Rdg	:	288
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 133.88
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.60
CURRENT BILL - MAY 2017		410.02
TOTAL AMOUNT DUE		1,025.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 315.00

Your monthly electricity consumption chart

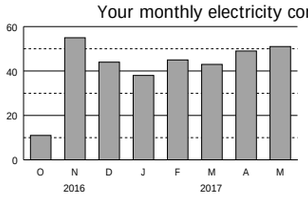

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.02		
Less : VAT	29.99		
Amount Net of VAT	380.03		
Less: BIR 2306	12.49		
BIR 2307	7.11	VATable Sales	353.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	360.43	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	390.42	TOTAL SALES	410.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4444/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274615140669

Collection Ref. Code : 2745-42-899-2

Account ID : 2745428992-0

Customer Name : BENCORE,ELIZAR REMOTO

Meter Number : MTR1186735

Period : Mar 2017 to Apr 2017

Premise Address: M2 ZONE II BIASONG, TALISAY CITY

Billing Address: M2 ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,025.54 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 upaid 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

27454289920

BC10/520.8/4444/0/31/05-16-2017/36

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332995181880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763770

33224508144

Date : 05-16-2017

BC10/520.8/4445/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322450814-4

Collection Ref. Code : 3322-45-081-4

Customer Information----------

Name : BENCORE,ELIZAR REMOTO

Premise Address: M3 ZONE II BIASONG,TALISAY CITY

Billing Address: M3 ZONE II BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190162	Pole No	:	0725541
Serial No	:	40136139	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1012
Period From	:	04-15-2017	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 58.94
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 3.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.43
CURRENT BILL - MAY 2017		912.61
TOTAL AMOUNT DUE		2,246.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,600.00

Your monthly electricity consumption chart

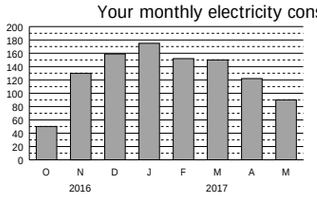

Avg Monthly Usage : 128.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.61		
Less : VAT	67.46		
Amount Net of VAT	845.15		
Less: BIR 2306	28.11		
BIR 2307	16.03	VATable Sales	797.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	801.01	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	868.47	TOTAL SALES	912.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4445/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332995181880

Collection Ref. Code : 3322-45-081-4

Account ID : 3322450814-4

Customer Name : BENCORE,ELIZAR REMOTO

Meter Number : MTR1190162

Period : Apr 2017

Premise Address: M3 ZONE II BIASONG,TALISAY CITY

Billing Address: M3 ZONE II BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 2,246.28 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 upaid 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

33224508144

BC10/520.8/4445/0/31/05-16-2017/36

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883577158490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88374200009

1009758095
Date : 05-16-2017
BC10/520.8/4480/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837420000-9
Collection Ref. Code : 1817-77-143-4

Customer Information----------
Name : BUHAT,ARISTEA A
Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	406639GS6	Pole No	:	0725541
Serial No	:	2003226592	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6120
Period From	:	04-15-2017	Prev Rdg	:	6087
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.34
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		30.88
CURRENT BILL - MAY 2017		195.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		393.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 322.00

Your monthly electricity consumption chart

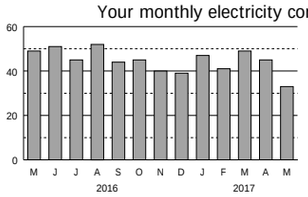

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.51		
Less : VAT	14.01		
Amount Net of VAT	181.50		
Less: BIR 2306	5.84		
BIR 2307	3.31	VATable Sales	164.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.35	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	186.36	TOTAL SALES	195.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4480/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883577158490

Collection Ref. Code : 1817-77-143-4
Account ID : 8837420000-9
Customer Name : BUHAT,ARISTEA A
Meter Number : 406639GS6
Period : Apr 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 393.08 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 upaid 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 _____

88374200009

BC10/520.8/4480/0/31/05-16-2017/36

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220294142595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22046792218

1009759373

Date : 05-16-2017

BC10/520.8/4485/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204679221-8

Collection Ref. Code : 2204-67-922-1

Customer Information----------

Name : MAITEM,RENATO MAGALLANES

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183648	Pole No	:	0725541
Serial No	:	40129625	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	694
Period From	:	04-15-2017	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 25.83
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.38
CURRENT BILL - MAY 2017		959.13
TOTAL AMOUNT DUE		1,831.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 672.00

Your monthly electricity consumption chart

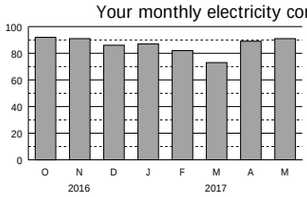

Avg Monthly Usage : 86.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.13		
Less : VAT	70.68		
Amount Net of VAT	888.45		
Less: BIR 2306	29.45		
BIR 2307	16.89	VATable Sales	839.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.70
Amount Due	842.11	VAT Zero Rated Sales	0.00
Add : VAT	70.68	VAT Amount	70.68
TOTAL AMOUNT DUE	912.79	TOTAL SALES	959.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4485/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220294142595

Collection Ref. Code : 2204-67-922-1
Account ID : 2204679221-8
Customer Name : MAITEM,RENATO MAGALLANES
Meter Number : MTR1183648
Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,831.55 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 upaid 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

22046792218

BC10/520.8/4485/0/31/05-16-2017/36

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448328369077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758061

44892501931

Date : 05-16-2017

BC10/520.8/4490/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489250193-1

Collection Ref. Code : 1851-37-863-4

Customer Information----------

Name : LASPONIA,MELODINA DEL ROSARIO

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1042495	Pole No	:	0725541
Serial No	:	125288627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2446
Period From	:	04-15-2017	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.55
CURRENT BILL - MAY 2017		1,295.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,314.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 726.00

Your monthly electricity consumption chart

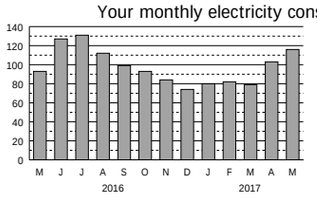

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.25		
Less : VAT	96.10		
Amount Net of VAT	1,199.15		
Less: BIR 2306	40.05		
BIR 2307	22.86	VATable Sales	1,136.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.45
Amount Due	1,136.24	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,232.34	TOTAL SALES	1,295.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4490/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448328369077

Collection Ref. Code : 1851-37-863-4

Account ID : 4489250193-1

Customer Name : LASPONIA,MELODINA DEL ROSARIO

Meter Number : MTR1042495

Period : Apr 2017

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TOTAL AMOUNT DUE : 2,314.43

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 upaid 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

44892501931

BC10/520.8/4490/0/31/05-16-2017/36

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251170265147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758611

25161572448

Date : 05-16-2017

BC10/520.8/4500/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516157244-8

Collection Ref. Code : 1859-56-503-4

Customer Information----------

Name : LAPONIA,MELODINA DEL ROSARIO

Premise Address: ZONE 2 BIASONG, TALISAY

Billing Address: ZONE 2 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018522	Pole No	:	0725541
Serial No	:	121743116	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12532
Period From	:	04-15-2017	Prev Rdg	:	12236
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	222	Billed kWh	:	296

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		16.49
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		403.67
CURRENT BILL - MAY 2017		3,296.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,088.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,192.00

Your monthly electricity consumption chart

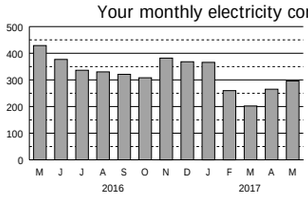

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.93		
Less : VAT	244.37		
Amount Net of VAT	3,052.56		
Less: BIR 2306	101.83		
BIR 2307	58.20	VATable Sales	2,893.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.30
Amount Due	2,892.53	VAT Zero Rated Sales	0.00
Add : VAT	244.37	VAT Amount	244.37
TOTAL AMOUNT DUE	3,136.90	TOTAL SALES	3,296.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4500/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251170265147

Collection Ref. Code : 1859-56-503-4

Account ID : 2516157244-8

Customer Name : LAPONIA,MELODINA DEL ROSARIO

Meter Number : MTR1018522

Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY

Billing Address: ZONE 2 BIASONG, TALISAY

TOTAL AMOUNT DUE : 6,088.06 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 upaid 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

25161572448

BC10/520.8/4500/0/31/05-16-2017/36

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871495051838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87145200009

BILLING STATEMENT

1009753634

Date : 05-16-2017

BC10/520.8/4510/0725541/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714520000-9

Collection Ref. Code : 1811-17-272-5

Customer Information----------

Name : AYSON,FLORDELIZA B.

Premise Address: BK. SMART TOWER Talisay

Billing Address: BK. SMART TOWER Talisay

TIN :

Metering Information----------

Meter No	:	329854GS6	Pole No	:	0725541
Serial No	:	45101711	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12626
Period From	:	04-15-2017	Prev Rdg	:	12503
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 870.50	17.41
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.27
CURRENT BILL - MAY 2017		1,365.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,128.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 569.00

Your monthly electricity consumption chart

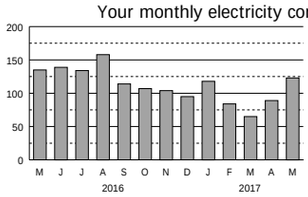

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.78		
Less : VAT	101.09		
Amount Net of VAT	1,264.69		
Less: BIR 2306	42.11		
BIR 2307	24.11	VATable Sales	1,198.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	1,198.47	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,299.56	TOTAL SALES	1,365.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4510/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871495051838

Collection Ref. Code : 1811-17-272-5

Account ID : 8714520000-9

Customer Name : AYSON,FLORDELIZA B.

Meter Number : 329854GS6

Period : Apr 2017

Premise Address: BK. SMART TOWER Talisay

Billing Address: BK. SMART TOWER Talisay

TOTAL AMOUNT DUE : 2,128.84

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 upaid 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

87145200009

BC10/520.8/4510/0/31/05-16-2017/36

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652047592859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759547

65222847116

Date : 05-16-2017

BC10/520.8/4520/1099623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522284711-6

Collection Ref. Code : 1855-41-206-3

Customer Information----------

Name : MANAYON,JERALDINE BIGCAS

Premise Address: ZONE II BIASONG,TALISAY

Billing Address: ZONE II BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	573640 GS6	Pole No	:	1099623
Serial No	:	56773387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6917
Period From	:	04-15-2017	Prev Rdg	:	6733
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,774.50	35.49
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.13
CURRENT BILL - MAY 2017		2,050.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,717.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,339.00

Your monthly electricity consumption chart

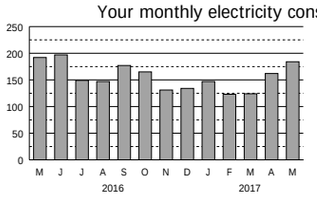

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.99		
Less : VAT	152.09		
Amount Net of VAT	1,898.90		
Less: BIR 2306	63.37		
BIR 2307	36.20	VATable Sales	1,799.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.04
Amount Due	1,799.33	VAT Zero Rated Sales	0.00
Add : VAT	152.09	VAT Amount	152.09
TOTAL AMOUNT DUE	1,951.42	TOTAL SALES	2,050.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4520/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652047592859

Collection Ref. Code : 1855-41-206-3

Account ID : 6522284711-6

Customer Name : MANAYON,JERALDINE BIGCAS

Meter Number : 573640 GS6

Period : Apr 2017

Premise Address: ZONE II BIASONG,TALISAY

Billing Address: ZONE II BIASONG,TALISAY

TOTAL AMOUNT DUE : 3,717.65

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 upaid 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 _____

65222847116

BC10/520.8/4520/0/31/05-16-2017/36

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391046919570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761556

39144200001

Date : 05-16-2017

BC10/520.8/4530/1099623/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914420000-1

Collection Ref. Code : 1841-18-380-6

Customer Information----------

Name : AMANIA,TERESA JIMENEZ

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN : 471-881-372-000

Metering Information----------

Meter No	:	MTR1092027	Pole No	:	1099623
Serial No	:	40046410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	970
Period From	:	04-15-2017	Prev Rdg	:	898
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 86.70
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.74
CURRENT BILL - MAY 2017		687.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,389.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 674.00

Your monthly electricity consumption chart

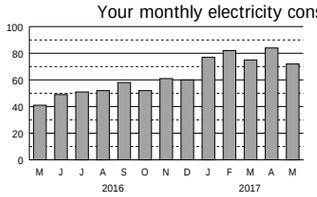

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.94		
Less : VAT	50.59		
Amount Net of VAT	637.35		
Less: BIR 2306	21.09		
BIR 2307	12.05	VATable Sales	599.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	604.21	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	654.80	TOTAL SALES	687.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4530/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391046919570

Collection Ref. Code : 1841-18-380-6
Account ID : 3914420000-1
Customer Name : AMANIA,TERESA JIMENEZ
Meter Number : MTR1092027
Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,389.65 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 upaid 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 _____

39144200001

BC10/520.8/4530/0/31/05-16-2017/36

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733972087956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751998

73325200001

Date : 05-16-2017

BC10/520.8/4560/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332520000-1

Collection Ref. Code : 1843-52-392-2

Customer Information----------

Name : SOLIS,FE FERNANDEZ

Premise Address: ZONE 2 SMART TOWER
Billing Address: ZONE 2 SMART TOWER

TIN :

Metering Information----------

Meter No	:	010904 EFS6	Pole No	:	0760273
Serial No	:	121438952	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1704
Period From	:	04-15-2017	Prev Rdg	:	1653
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	620	Billed kWh	:	51

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.88
CURRENT BILL - MAY 2017		403.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		625.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 280.00

Your monthly electricity consumption chart

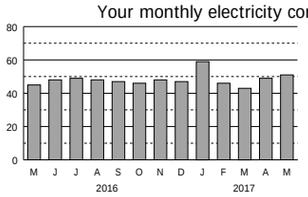

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.59		
Less : VAT	29.30		
Amount Net of VAT	374.29		
Less: BIR 2306	12.20		
BIR 2307	6.99	VATable Sales	347.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	355.10	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	384.40	TOTAL SALES	403.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4560/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733972087956

Collection Ref. Code : 1843-52-392-2
Account ID : 7332520000-1
Customer Name : SOLIS,FE FERNANDEZ
Meter Number : 010904 EFS6
Period : Apr 2017

Premise Address: ZONE 2 SMART TOWER
Billing Address: ZONE 2 SMART TOWER

TOTAL AMOUNT DUE : 625.77 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 upaid 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 _____

73325200001

BC10/520.8/4560/0/31/05-16-2017/36

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905356396068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754272

90525200003

Date : 05-16-2017

BC10/520.8/4590/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052520000-3

Collection Ref. Code : 1843-60-332-2

Customer Information----------

Name : BALLER,MARILOU U

Premise Address: 051 ZONE II BIASONG TALISAY
Billing Address: 051 ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	402151GS6	Pole No	:	0760273
Serial No	:	68291247	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4338
Period From	:	04-15-2017	Prev Rdg	:	4281
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	313	Billed kWh	:	57

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.49
CURRENT BILL - MAY 2017		451.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		745.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 238.00

Your monthly electricity consumption chart

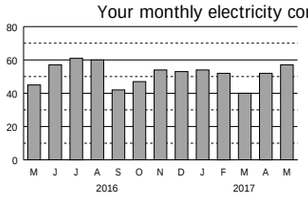

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.36		
Less : VAT	32.76		
Amount Net of VAT	418.60		
Less: BIR 2306	13.66		
BIR 2307	7.82	VATable Sales	388.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.12	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	429.88	TOTAL SALES	451.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4590/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905356396068

Collection Ref. Code : 1843-60-332-2
Account ID : 9052520000-3
Customer Name : BALLER,MARILOU U
Meter Number : 402151GS6
Period : Apr 2017

Premise Address: 051 ZONE II BIASONG TALISAY
Billing Address: 051 ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 745.70 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 upaid 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 _____

90525200003

BC10/520.8/4590/0/31/05-16-2017/36

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849721961004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758818

84965195815

Date : 05-16-2017

BC10/520.8/4600/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496519581-5

Collection Ref. Code : 1851-54-578-6

Customer Information----------

Name : BAGAS,JOVELYN SALANA

Premise Address: 046 BIASONG
Billing Address: 046 BIASONG

TIN :

Metering Information----------

Meter No	:	440740 GS6	Pole No	:	0760273
Serial No	:	73583280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4603
Period From	:	04-15-2017	Prev Rdg	:	4508
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 26.22
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.68
CURRENT BILL - MAY 2017		1,001.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,841.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 720.00

Your monthly electricity consumption chart

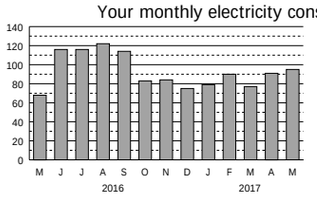

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.89		
Less : VAT	73.84		
Amount Net of VAT	928.05		
Less: BIR 2306	30.77		
BIR 2307	17.64	VATable Sales	877.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	879.64	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	953.48	TOTAL SALES	1,001.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4600/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849721961004

Collection Ref. Code : 1851-54-578-6
Account ID : 8496519581-5
Customer Name : BAGAS,JOVELYN SALANA
Meter Number : 440740 GS6
Period : Apr 2017

Premise Address: 046 BIASONG
Billing Address: 046 BIASONG

TOTAL AMOUNT DUE : 1,841.74 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 upaid 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

84965195815

BC10/520.8/4600/0/31/05-16-2017/36

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185157250931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18586834527

1009759182

Date : 05-16-2017

BC10/520.8/4615/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858683452-7

Collection Ref. Code : 1859-91-269-9

Customer Information----------

Name : CATUBIG,BERNADITH BASALO

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032853	Pole No	:	0760273
Serial No	:	125291925	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1330
Period From	:	04-15-2017	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 173.31
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.58
CURRENT BILL - MAY 2017		323.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		539.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 286.00

Your monthly electricity consumption chart

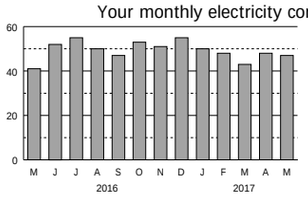

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.75		
Less : VAT	23.32		
Amount Net of VAT	300.43		
Less: BIR 2306	9.71		
BIR 2307	5.55	VATable Sales	276.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	285.17	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	308.49	TOTAL SALES	323.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4615/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185157250931

Collection Ref. Code : 1859-91-269-9

Account ID : 1858683452-7

Customer Name : CATUBIG,BERNADITH BASALO

Meter Number : MTR1032853

Period : Apr 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 539.84

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 upaid 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

18586834527

BC10/520.8/4615/0/31/05-16-2017/36

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219965398557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758943

21970806580

Date : 05-16-2017

BC10/520.8/4617/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197080658-0

Collection Ref. Code : 1861-72-107-2

Customer Information----------

Name : ENDRINA,MAXIMO TANCIO

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096115	Pole No	:	0760273
Serial No	:	129127583	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2188
Period From	:	04-15-2017	Prev Rdg	:	2081
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 886.50	17.73
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.92
CURRENT BILL - MAY 2017		1,191.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,970.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 855.50

Your monthly electricity consumption chart

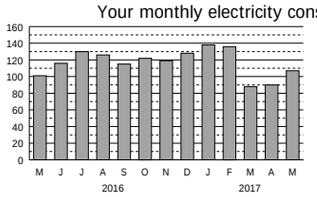

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.74		
Less : VAT	88.33		
Amount Net of VAT	1,103.41		
Less: BIR 2306	36.81		
BIR 2307	21.04	VATable Sales	1,045.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.59
Amount Due	1,045.56	VAT Zero Rated Sales	0.00
Add : VAT	88.33	VAT Amount	88.33
TOTAL AMOUNT DUE	1,133.89	TOTAL SALES	1,191.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4617/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219965398557

Collection Ref. Code : 1861-72-107-2
Account ID : 2197080658-0
Customer Name : ENDRINA,MAXIMO TANCIO
Meter Number : MTR1096115
Period : Apr 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,970.78 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 upaid 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 _____

21970806580

BC10/520.8/4617/0/31/05-16-2017/36

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821537869231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759584

82164200006

Date : 05-16-2017

BC10/520.8/4620/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216420000-6

Collection Ref. Code : 1817-58-836-2

Customer Information----------

Name : AGBON,DELSA M

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	378831GS6	Pole No	:	0760273
Serial No	:	2003139350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8650
Period From	:	04-15-2017	Prev Rdg	:	8604
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 167.45
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.84
CURRENT BILL - MAY 2017		319.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		639.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 391.00

Your monthly electricity consumption chart

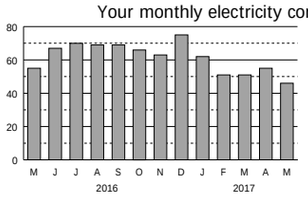

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.41		
Less : VAT	23.10		
Amount Net of VAT	296.31		
Less: BIR 2306	9.63		
BIR 2307	5.48	VATable Sales	272.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	281.20	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	304.30	TOTAL SALES	319.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4620/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821537869231

Collection Ref. Code : 1817-58-836-2
Account ID : 8216420000-6
Customer Name : AGBON,DELSA M
Meter Number : 378831GS6
Period : Apr 2017

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 639.85 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 upaid 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 _____

82164200006

BC10/520.8/4620/0/31/05-16-2017/36

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394990832714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762760

39484200009

Date : 05-16-2017

BC10/520.8/4630/0760273/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948420000-9

Collection Ref. Code : 1817-82-971-8

Customer Information----------

Name : MANCIA,FLORENCIA GAMPONG

Premise Address: 043 ZONE 2 BIASONG, TALISAY
Billing Address: 043 ZONE 2 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	015057 EFS6	Pole No	:	0760273
Serial No	:	107399346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10460
Period From	:	04-15-2017	Prev Rdg	:	10149
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	1026	Billed kWh	:	311

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,126.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,679.62
Transmission Charge	0.4004/kWh	124.52
System Loss Charge	0.7946/kWh	247.12
Sub-Total		2,051.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		17.33
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		116.22
Transmission		3.49
System Loss		16.13
Distribution		107.38
Others		13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		424.33
CURRENT BILL - MAY 2017		3,465.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,484.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,380.00

Your monthly electricity consumption chart

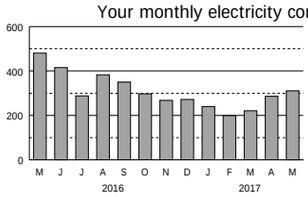

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.57		
Less : VAT	256.94		
Amount Net of VAT	3,208.63		
Less: BIR 2306	107.07		
BIR 2307	61.17	VATable Sales	3,041.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.39
Amount Due	3,040.39	VAT Zero Rated Sales	0.00
Add : VAT	256.94	VAT Amount	256.94
TOTAL AMOUNT DUE	3,297.33	TOTAL SALES	3,465.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4630/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394990832714

Collection Ref. Code : 1817-82-971-8
Account ID : 3948420000-9
Customer Name : MANCIA,FLORENCIA GAMPONG
Meter Number : 015057 EFS6
Period : Apr 2017

Premise Address: 043 ZONE 2 BIASONG, TALISAY
Billing Address: 043 ZONE 2 BIASONG, TALISAY

TOTAL AMOUNT DUE : 6,484.29 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 upaid 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 _____

39484200009

BC10/520.8/4630/0/31/05-16-2017/36

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100081949202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752324

10036146545

Date : 05-16-2017

BC10/520.8/4706/0760343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003614654-5

Collection Ref. Code : 1003-61-465-4

Customer Information----------

Name : FAMULAGAN,DELIA NIADAS

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192861	Pole No	:	0760343
Serial No	:	40138838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	146
Period From	:	04-15-2017	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	118	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.68
CURRENT BILL - MAY 2017		187.20
TOTAL AMOUNT DUE		372.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 19, 2017 - 239.00

Your monthly electricity consumption chart

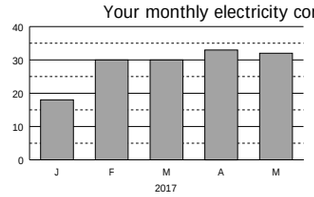

Avg Monthly Usage : 28.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.20		
Less : VAT	13.34		
Amount Net of VAT	173.86		
Less: BIR 2306	5.55		
BIR 2307	3.17	VATable Sales	157.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.14	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	178.48	TOTAL SALES	187.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4706/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100081949202

Collection Ref. Code : 1003-61-465-4
Account ID : 1003614654-5
Customer Name : FAMULAGAN,DELIA NIADAS
Meter Number : MTR1192861
Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY
Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 372.61 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 upaid 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 _____

10036146545

BC10/520.8/4706/0/31/05-16-2017/36

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272843540746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754110

27232767247

Date : 05-16-2017

BC10/520.8/4745/0760322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723276724-7

Collection Ref. Code : 1865-27-881-5

Customer Information----------

Name : LABRICA,PATRICK SELARDE

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	520SGS6	Pole No	:	0760322
Serial No	:	88037584	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60724
Period From	:	04-15-2017	Prev Rdg	:	60685
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 182.80
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.07
CURRENT BILL - MAY 2017		227.10
TOTAL AMOUNT DUE		432.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 181.00

Your monthly electricity consumption chart

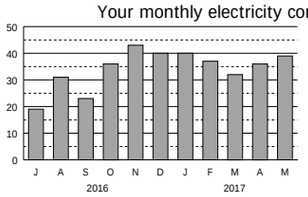

Avg Monthly Usage : 34.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.10		
Less : VAT	16.14		
Amount Net of VAT	210.96		
Less: BIR 2306	6.74		
BIR 2307	3.84	VATable Sales	191.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	200.38	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	216.52	TOTAL SALES	227.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4745/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272843540746

Collection Ref. Code : 1865-27-881-5

Account ID : 2723276724-7

Customer Name : LABRICA,PATRICK SELARDE

Meter Number : 520SGS6

Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 432.85

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 upaid 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

27232767247

BC10/520.8/4745/0/31/05-16-2017/36

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810435345368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755639

81044414498

Date : 05-16-2017

BC10/520.8/4800/0760315/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104441449-8

Collection Ref. Code : 1849-81-725-1

Customer Information----------

Name : LANGAM,ELVIS MAGSAYO

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	014356 EFS6	Pole No	:	0760315
Serial No	:	121451903	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2071
Period From	:	04-15-2017	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.41
CURRENT BILL - MAY 2017		429.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		765.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 412.00

Your monthly electricity consumption chart

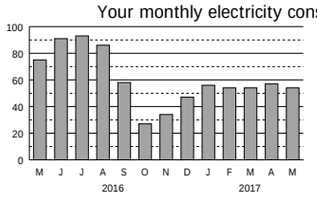

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.26		
Less : VAT	31.23		
Amount Net of VAT	398.03		
Less: BIR 2306	13.02		
BIR 2307	7.44	VATable Sales	369.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.57	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	408.80	TOTAL SALES	429.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4800/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810435345368

Collection Ref. Code : 1849-81-725-1
Account ID : 8104441449-8
Customer Name : LANGAM,ELVIS MAGSAYO
Meter Number : 014356 EFS6
Period : Apr 2017

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 765.25 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 upaid 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

81044414498

BC10/520.8/4800/0/31/05-16-2017/36

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568560368211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752495

56864200003

Date : 05-16-2017

BC10/520.8/4810/0760301/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686420000-3

Collection Ref. Code : 1837-36-272-6

Customer Information----------

Name : EGDAMIN,VICTORIA C

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	015088 EFS6	Pole No	:	0760301
Serial No	:	88322691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2096
Period From	:	04-15-2017	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	380	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 184.53
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.85
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		50.57
CURRENT BILL - MAY 2017		343.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		566.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,243.00

Your monthly electricity consumption chart

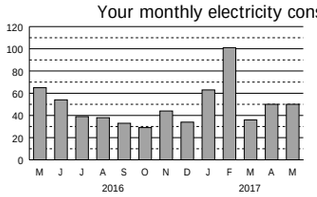

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.90		
Less : VAT	24.75		
Amount Net of VAT	319.15		
Less: BIR 2306	10.31		
BIR 2307	5.90	VATable Sales	293.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	302.94	VAT Zero Rated Sales	0.00
Add : VAT	24.75	VAT Amount	24.75
TOTAL AMOUNT DUE	327.69	TOTAL SALES	343.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4810/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568560368211

Collection Ref. Code : 1837-36-272-6
Account ID : 5686420000-3
Customer Name : EGDAMIN,VICTORIA C
Meter Number : 015088 EFS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 566.92 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 upaid 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

56864200003

BC10/520.8/4810/0/31/05-16-2017/36

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015874370917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758201

01584200008

Date : 05-16-2017

BC10/520.8/4920/0760315/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158420000-8

Collection Ref. Code : 1839-52-593-2

Customer Information----------

Name : NOYA,MARIAN A

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	414662GS6	Pole No	:	0760315
Serial No	:	54410504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8951
Period From	:	04-15-2017	Prev Rdg	:	8857
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 25.49
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.46
CURRENT BILL - MAY 2017		991.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,844.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 334.00

Your monthly electricity consumption chart

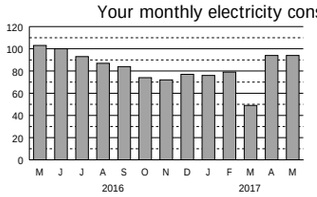

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.94		
Less : VAT	73.15		
Amount Net of VAT	918.79		
Less: BIR 2306	30.50		
BIR 2307	17.47	VATable Sales	868.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	870.82	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	943.97	TOTAL SALES	991.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4920/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015874370917

Collection Ref. Code : 1839-52-593-2
Account ID : 0158420000-8
Customer Name : NOYA,MARIAN A
Meter Number : 414662GS6
Period : Apr 2017

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 1,844.79 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 upaid 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 _____

01584200008

BC10/520.8/4920/0/31/05-16-2017/36

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519202295988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51955200004

BILLING STATEMENT

1009759978

Date : 05-16-2017

BC10/520.8/4950/0760280/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195520000-4

Collection Ref. Code : 1845-23-878-8

Customer Information----------

Name : EMPACIS,MELCHOR R

Premise Address: ZONE 2 BIASONG TALISAY
Billing Address: ZONE 2 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128433	Pole No	:	0760280
Serial No	:	40094007	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4940
Period From	:	04-15-2017	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	220	Billed kWh	:	333

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,798.43
Transmission Charge	0.4004/kWh	133.33
System Loss Charge	0.7946/kWh	264.60
Sub-Total		2,196.36
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,368.00	47.36
Sub-Total		82.24
Government Charges		
Franchise Tax - Local		18.45
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		124.43
Transmission		3.73
System Loss		17.27
Distribution		114.94
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		451.83
CURRENT BILL - MAY 2017		3,688.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,948.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,334.00

Your monthly electricity consumption chart

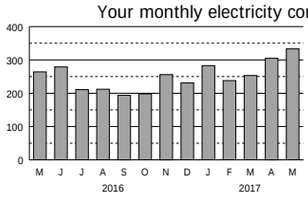

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.24		
Less : VAT	272.70		
Amount Net of VAT	3,415.54		
Less: BIR 2306	113.63		
BIR 2307	65.10	VATable Sales	3,236.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.13
Amount Due	3,236.81	VAT Zero Rated Sales	0.00
Add : VAT	272.70	VAT Amount	272.70
TOTAL AMOUNT DUE	3,509.51	TOTAL SALES	3,688.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4950/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519202295988

Collection Ref. Code : 1845-23-878-8
Account ID : 5195520000-4
Customer Name : EMPACIS,MELCHOR R
Meter Number : MTR1128433
Period : Apr 2017

Premise Address: ZONE 2 BIASONG TALISAY
Billing Address: ZONE 2 BIASONG TALISAY

TOTAL AMOUNT DUE : 5,948.59 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 upaid 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 _____

51955200004

BC10/520.8/4950/0/31/05-16-2017/36

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489617484871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759743

48926249102

Date : 05-16-2017

BC10/520.8/4970/0732775/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892624910-2

Collection Ref. Code : 1857-45-650-5

Customer Information----------

Name : SALDUA,ROSA NAJARRO

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008451 EFS6	Pole No	:	0732775
Serial No	:	121429580	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10938
Period From	:	04-15-2017	Prev Rdg	:	10526
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	236	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,281.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,225.09
Transmission Charge	0.4004/kWh	164.96
System Loss Charge	0.7946/kWh	327.38
Sub-Total		2,717.43
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,282.00	85.64
Sub-Total		128.81
Government Charges		
Franchise Tax - Local		22.97
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		153.95
Transmission		4.62
System Loss		21.37
Distribution		142.06
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		562.28
CURRENT BILL - MAY 2017		4,592.38
TOTAL AMOUNT DUE		8,874.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,955.00

Your monthly electricity consumption chart

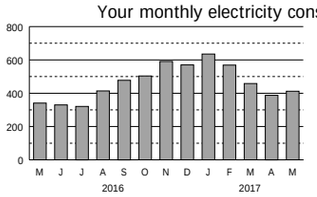

Avg Monthly Usage : 462.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.38		
Less : VAT	340.51		
Amount Net of VAT	4,251.87		
Less: BIR 2306	141.87		
BIR 2307	81.06	VATable Sales	4,030.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.77
Amount Due	4,028.94	VAT Zero Rated Sales	0.00
Add : VAT	340.51	VAT Amount	340.51
TOTAL AMOUNT DUE	4,369.45	TOTAL SALES	4,592.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4970/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489617484871

Collection Ref. Code : 1857-45-650-5

Account ID : 4892624910-2

Customer Name : SALDUA,ROSA NAJARRO

Meter Number : 008451 EFS6

Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,874.22 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 upaid 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

48926249102

BC10/520.8/4970/0/31/05-16-2017/36

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630956799683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763452

63025200005

Date : 05-16-2017

BC10/520.8/4990/0732775/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302520000-5

Collection Ref. Code : 1819-99-593-3

Customer Information----------

Name : ANCIANO,DANIEL

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	177233DS6	Pole No	:	0732775
Serial No	:	10503026	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46979
Period From	:	04-15-2017	Prev Rdg	:	46707
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	150	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,468.99
Transmission Charge	0.4004/kWh	108.91
System Loss Charge	0.7946/kWh	216.13
Sub-Total		1,794.03
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		95.13
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		101.64
Transmission		3.05
System Loss		14.10
Distribution		93.99
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		372.68
CURRENT BILL - MAY 2017		3,045.11
TOTAL AMOUNT DUE		6,377.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,335.00

Your monthly electricity consumption chart

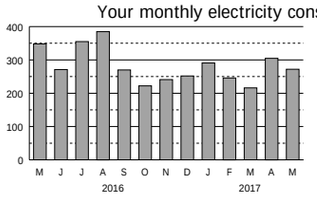

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.11		
Less : VAT	226.22		
Amount Net of VAT	2,818.89		
Less: BIR 2306	94.25		
BIR 2307	53.75	VATable Sales	2,672.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.46
Amount Due	2,670.89	VAT Zero Rated Sales	0.00
Add : VAT	226.22	VAT Amount	226.22
TOTAL AMOUNT DUE	2,897.11	TOTAL SALES	3,045.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/4990/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630956799683

Collection Ref. Code : 1819-99-593-3
Account ID : 6302520000-5
Customer Name : ANCIANO,DANIEL
Meter Number : 177233DS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 6,377.05 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 upaid 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 _____

63025200005

BC10/520.8/4990/0/31/05-16-2017/36

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609395177222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755657

60915402311

Date : 05-16-2017

BC10/520.8/5055/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091540231-1

Collection Ref. Code : 1859-92-716-5

Customer Information----------

Name : FABRICA,ELADIO TABLEGA

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049322	Pole No	:	0732705
Serial No	:	125282396	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1311
Period From	:	04-15-2017	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 182.30
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.58
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		50.85
CURRENT BILL - MAY 2017		346.41
TOTAL AMOUNT DUE		788.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 635.00

Your monthly electricity consumption chart

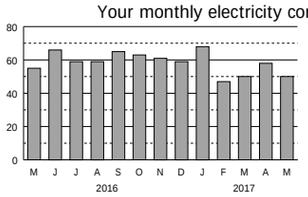

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.41		
Less : VAT	25.02		
Amount Net of VAT	321.39		
Less: BIR 2306	10.42		
BIR 2307	5.94	VATable Sales	295.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.83
Amount Due	305.03	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	330.05	TOTAL SALES	346.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5055/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609395177222

Collection Ref. Code : 1859-92-716-5

Account ID : 6091540231-1

Customer Name : FABRICA,ELADIO TABLEGA

Meter Number : MTR1049322

Period : Apr 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 788.34

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 upaid 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 _____

60915402311

BC10/520.8/5055/0/31/05-16-2017/36

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830870426931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83068390976

BILLING STATEMENT

1009763432

Date : 05-16-2017

BC10/520.8/5060/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306839097-6

Collection Ref. Code : 1851-30-242-5

Customer Information----------

Name : LARGO,VICENTE CABUENAS

Premise Address: 184 ZONE II BIASONG
Billing Address: 184 ZONE II BIASONG

TIN :

Metering Information----------

Meter No	:	475046 GS6	Pole No	:	0732705
Serial No	:	59528354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8870
Period From	:	04-15-2017	Prev Rdg	:	8734
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	230	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.97
CURRENT BILL - MAY 2017		1,519.11
TOTAL AMOUNT DUE		2,906.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,296.00

Your monthly electricity consumption chart

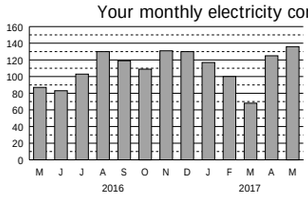

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.11		
Less : VAT	112.75		
Amount Net of VAT	1,406.36		
Less: BIR 2306	46.99		
BIR 2307	26.81	VATable Sales	1,333.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.22
Amount Due	1,332.56	VAT Zero Rated Sales	0.00
Add : VAT	112.75	VAT Amount	112.75
TOTAL AMOUNT DUE	1,445.31	TOTAL SALES	1,519.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5060/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830870426931

Collection Ref. Code : 1851-30-242-5
Account ID : 8306839097-6
Customer Name : LARGO,VICENTE CABUENAS
Meter Number : 475046 GS6
Period : Apr 2017

Premise Address: 184 ZONE II BIASONG
Billing Address: 184 ZONE II BIASONG

TOTAL AMOUNT DUE : 2,906.27 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 upaid 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 _____

83068390976

BC10/520.8/5060/0/31/05-16-2017/36

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971858527565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753883

97154200006

Date : 05-16-2017

BC10/520.8/5070/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715420000-6

Collection Ref. Code : 1817-51-071-1

Customer Information----------

Name : BARUIZ,DANIELA F

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	374126GS6	Pole No	:	0732705
Serial No	:	2003137538	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12298
Period From	:	04-15-2017	Prev Rdg	:	12194
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.61
CURRENT BILL - MAY 2017		1,182.93
TOTAL AMOUNT DUE		3,127.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,764.00

Your monthly electricity consumption chart

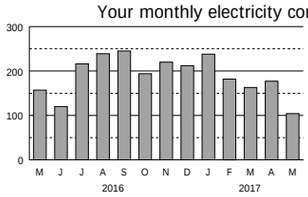

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.93		
Less : VAT	88.50		
Amount Net of VAT	1,094.43		
Less: BIR 2306	36.89		
BIR 2307	20.88	VATable Sales	1,038.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.11
Amount Due	1,036.66	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,125.16	TOTAL SALES	1,182.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5070/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971858527565

Collection Ref. Code : 1817-51-071-1
Account ID : 9715420000-6
Customer Name : BARUIZ,DANIELA F
Meter Number : 374126GS6
Period : Apr 2017

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 3,127.54 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 upaid 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

97154200006

BC10/520.8/5070/0/31/05-16-2017/36

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315626824953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757678

31564200009

Date : 05-16-2017

BC10/520.8/5090/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3156420000-9

Collection Ref. Code : 1841-53-872-8

Customer Information----------

Name : BENDANILLO,ANGELITA F

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1190653	Pole No	:	0732705
Serial No	:	40136630	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	129
Period From	:	04-15-2017	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 187.85
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.45
CURRENT BILL - MAY 2017		16.74
TOTAL AMOUNT DUE		81.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 224.00

Your monthly electricity consumption chart

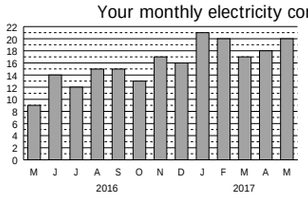

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	0.76		
Amount Net of VAT	15.98		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	15.53	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	16.29	TOTAL SALES	16.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5090/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315626824953

Collection Ref. Code : 1841-53-872-8
Account ID : 3156420000-9
Customer Name : BENDANILLO,ANGELITA F
Meter Number : MTR1190653
Period : Feb 2017 to Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 81.28

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 upaid 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 _____

31564200009

BC10/520.8/5090/0/31/05-16-2017/36

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955217616623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760189

95568187959

Date : 05-16-2017

BC10/520.8/5100/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556818795-9

Collection Ref. Code : 1863-57-086-1

Customer Information----------

Name : POLANCOS,RAMILINO BAJURA

Premise Address: ZONE2 BIASONG, TALISAY CITY

Billing Address: ZONE2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139736	Pole No	:	0732705
Serial No	:	40092921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1351
Period From	:	04-15-2017	Prev Rdg	:	1247
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		5.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.84
CURRENT BILL - MAY 2017		1,167.17
TOTAL AMOUNT DUE		2,412.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 695.00

Your monthly electricity consumption chart

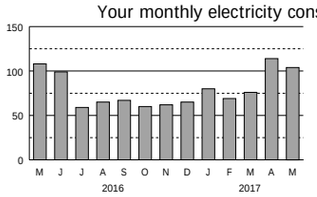

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.17		
Less : VAT	86.81		
Amount Net of VAT	1,080.36		
Less: BIR 2306	36.18		
BIR 2307	20.60	VATable Sales	1,024.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.03
Amount Due	1,023.58	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,110.39	TOTAL SALES	1,167.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5100/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955217616623

Collection Ref. Code : 1863-57-086-1

Account ID : 9556818795-9

Customer Name : POLANCOS,RAMILINO BAJURA

Meter Number : MTR1139736

Period : Apr 2017

Premise Address: ZONE2 BIASONG, TALISAY CITY

Billing Address: ZONE2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,412.24 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 upaid 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 _____

95568187959

BC10/520.8/5100/0/31/05-16-2017/36

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745289745950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74564200009

1009757013
Date : 05-16-2017
BC10/520.8/5140/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456420000-9
Collection Ref. Code : 1841-52-032-2

Customer Information----------
Name : FABRICA,SALVADOR M1 T
Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	5139 EIS6	Pole No	:	0732705
Serial No	:	34635341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2858
Period From	:	04-15-2017	Prev Rdg	:	2787
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		- 72.18
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.21
CURRENT BILL - MAY 2017		693.48
TOTAL AMOUNT DUE		1,422.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 11, 2017 - 735.00

Your monthly electricity consumption chart

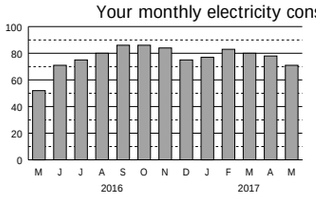

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.48		
Less : VAT	51.51		
Amount Net of VAT	641.97		
Less: BIR 2306	21.49		
BIR 2307	12.15	VATable Sales	604.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.70
Amount Due	608.33	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	659.84	TOTAL SALES	693.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5140/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745289745950

Collection Ref. Code : 1841-52-032-2
Account ID : 7456420000-9
Customer Name : FABRICA,SALVADOR M1 T
Meter Number : 5139 EIS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,422.74 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 upaid 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 _____

74564200009

BC10/520.8/5140/0/31/05-16-2017/36

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077638786933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755808

07734200004

Date : 05-16-2017

BC10/520.8/5150/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773420000-4

Collection Ref. Code : 1815-62-188-5

Customer Information----------

Name : CRUZ,ANGELITO DELA G.

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	312073GS6	Pole No	:	0732705
Serial No	:	44657261	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15970
Period From	:	04-15-2017	Prev Rdg	:	15935
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 12.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.02
CURRENT BILL - MAY 2017		209.80
TOTAL AMOUNT DUE		649.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 572.00

Your monthly electricity consumption chart

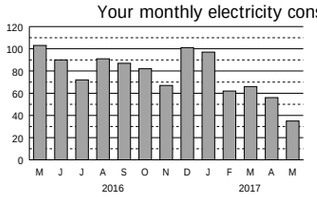

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.80		
Less : VAT	15.13		
Amount Net of VAT	194.67		
Less: BIR 2306	6.31		
BIR 2307	3.56	VATable Sales	176.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.89
Amount Due	184.80	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	199.93	TOTAL SALES	209.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5150/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077638786933

Collection Ref. Code : 1815-62-188-5

Account ID : 0773420000-4

Customer Name : CRUZ,ANGELITO DELA G.

Meter Number : 312073GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 649.15

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 upaid 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 _____

07734200004

BC10/520.8/5150/0/31/05-16-2017/36

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089086052126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760117

08934200000

Date : 05-16-2017

BC10/520.8/5160/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893420000-0

Collection Ref. Code : 1815-89-641-8

Customer Information----------

Name : ARNEJO,GALICANO E

Premise Address: ZONE II BIASONG TALISAY

Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	540760 GS6	Pole No	:	0732705
Serial No	:	54665026	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2282
Period From	:	04-15-2017	Prev Rdg	:	2248
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 490.00	9.80
Sub-Total		- 153.47
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.25
CURRENT BILL - MAY 2017		205.31
TOTAL AMOUNT DUE		695.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 123.00

Your monthly electricity consumption chart

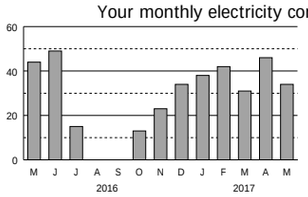

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.31		
Less : VAT	14.84		
Amount Net of VAT	190.47		
Less: BIR 2306	6.19		
BIR 2307	3.48	VATable Sales	173.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.41
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	195.64	TOTAL SALES	205.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5160/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089086052126

Collection Ref. Code : 1815-89-641-8

Account ID : 0893420000-0

Customer Name : ARNEJO,GALICANO E

Meter Number : 540760 GS6

Period : Mar 2017 to Apr 2017

Premise Address: ZONE II BIASONG TALISAY

Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 695.27

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 upaid 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

08934200000

BC10/520.8/5160/0/31/05-16-2017/36

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747959794156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7476827947 8

1009757651

Date : 05-16-2017

BC10/520.8/5170/0732705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476827947-8

Collection Ref. Code : 1851-85-845-8

Customer Information----------

Name : CENIZA,CONNIE SUPAPO

Premise Address: ZONE 2 BIASONG
Billing Address: ZONE 2 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1193853	Pole No	:	0732705
Serial No	:	40139830	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	282
Period From	:	04-15-2017	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 98.58
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.18
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		73.16
CURRENT BILL - MAY 2017		556.45
TOTAL AMOUNT DUE		1,120.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 325.00

Your monthly electricity consumption chart

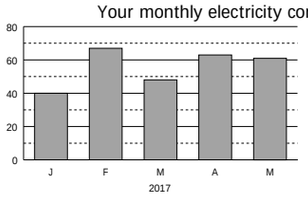

Avg Monthly Usage : 55.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.45		
Less : VAT	41.00		
Amount Net of VAT	515.45		
Less: BIR 2306	17.08		
BIR 2307	9.72	VATable Sales	483.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	488.65	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	529.65	TOTAL SALES	556.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5170/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747959794156

Collection Ref. Code : 1851-85-845-8
Account ID : 7476827947-8
Customer Name : CENIZA,CONNIE SUPAPO
Meter Number : MTR1193853
Period : Apr 2017

Premise Address: ZONE 2 BIASONG
Billing Address: ZONE 2 BIASONG

TOTAL AMOUNT DUE : 1,120.99

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 upaid 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 _____

7476827947 8

BC10/520.8/5170/0/31/05-16-2017/36

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695195289007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762333

69566140906

Date : 05-16-2017

BC10/520.8/5195/0732614/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956614090-6

Collection Ref. Code : 1863-26-143-5

Customer Information----------

Name : PONGASE,LORE MAE PANUGALINOG

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119877	Pole No	:	0732614
Serial No	:	84446075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3608
Period From	:	04-15-2017	Prev Rdg	:	3391
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	120	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		12.10
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		296.19
CURRENT BILL - MAY 2017		2,419.39
TOTAL AMOUNT DUE		4,583.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,985.00

Your monthly electricity consumption chart

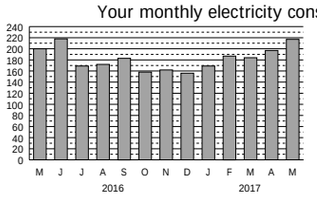

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.39		
Less : VAT	179.39		
Amount Net of VAT	2,240.00		
Less: BIR 2306	74.75		
BIR 2307	42.71	VATable Sales	2,123.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.80
Amount Due	2,122.54	VAT Zero Rated Sales	0.00
Add : VAT	179.39	VAT Amount	179.39
TOTAL AMOUNT DUE	2,301.93	TOTAL SALES	2,419.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5195/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695195289007

Collection Ref. Code : 1863-26-143-5

Account ID : 6956614090-6

Customer Name : PONGASE,LORE MAE PANUGALINOG

Meter Number : MTR1119877

Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,583.89 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 upaid 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

69566140906

BC10/520.8/5195/0/31/05-16-2017/36

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812018318488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756468

81226793164

Date : 05-16-2017

BC10/520.8/5200/0732614/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122679316-4

Collection Ref. Code : 1855-75-134-8

Customer Information----------

Name : PANUGALINOG,LENDON FABRICA

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4262 EVS6	Pole No	:	0732614
Serial No	:	01489655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2829
Period From	:	04-15-2017	Prev Rdg	:	2764
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 114.92
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.73
CURRENT BILL - MAY 2017		581.53
TOTAL AMOUNT DUE		1,032.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 381.66

Your monthly electricity consumption chart

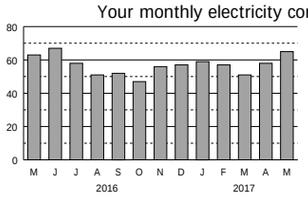

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.53		
Less : VAT	42.48		
Amount Net of VAT	539.05		
Less: BIR 2306	17.70		
BIR 2307	10.15	VATable Sales	504.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	511.20	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	553.68	TOTAL SALES	581.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5200/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812018318488

Collection Ref. Code : 1855-75-134-8

Account ID : 8122679316-4

Customer Name : PANUGALINOG,LENDON FABRICA

Meter Number : 4262 EVS6

Period : Apr 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,032.48 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 upaid 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

81226793164 BC10/520.8/5200/0/31/05-16-2017/36 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097008622500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763285

09745200007

Date : 05-16-2017

BC10/520.8/5210/0732614/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974520000-7

Collection Ref. Code : 1831-83-182-1

Customer Information----------

Name : PANUGALINOG,MA. VICTORIA A

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068597	Pole No	:	0732614
Serial No	:	125288906	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2718
Period From	:	04-15-2017	Prev Rdg	:	2657
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.96
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		72.35
CURRENT BILL - MAY 2017		549.09
TOTAL AMOUNT DUE		1,111.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 442.00

Your monthly electricity consumption chart

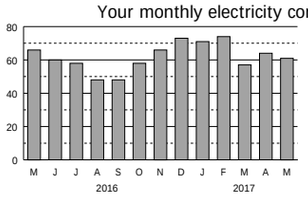

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.09		
Less : VAT	40.22		
Amount Net of VAT	508.87		
Less: BIR 2306	16.76		
BIR 2307	9.59	VATable Sales	476.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.52	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	522.74	TOTAL SALES	549.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5210/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097008622500

Collection Ref. Code : 1831-83-182-1

Account ID : 0974520000-7

Customer Name : PANUGALINOG,MA. VICTORIA A

Meter Number : MTR1068597

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,111.16

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 upaid 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

09745200007

BC10/520.8/5210/0/31/05-16-2017/36

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702483558718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70224200009

1009752877
Date : 05-16-2017
BC10/520.8/5230/0732621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022420000-9
Collection Ref. Code : 1835-16-995-3

Customer Information----------
Name : PANIGALINOG,CRISTINA T
Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1223168	Pole No	:	0732621
Serial No	:	133495488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	229
Period From	:	04-15-2017	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.43
CURRENT BILL - MAY 2017		1,286.29
Advance Payment/Credit Adjustments		- 1.65
TOTAL AMOUNT DUE		2,496.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 599.23

Your monthly electricity consumption chart

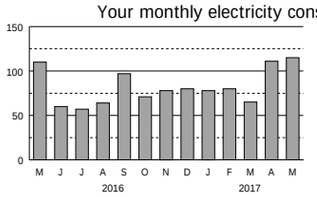

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.29		
Less : VAT	95.51		
Amount Net of VAT	1,190.78		
Less: BIR 2306	39.82		
BIR 2307	22.71	VATable Sales	1,128.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,128.25	VAT Zero Rated Sales	0.00
Add : VAT	95.51	VAT Amount	95.51
TOTAL AMOUNT DUE	1,223.76	TOTAL SALES	1,286.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5230/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702483558718

Collection Ref. Code : 1835-16-995-3
Account ID : 7022420000-9
Customer Name : PANIGALINOG,CRISTINA T
Meter Number : MTR1223168
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,496.95 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 upaid 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 _____

70224200009 BC10/520.8/5230/0/31/05-16-2017/36 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146744730632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756946

14644468390

Date : 05-16-2017

BC10/520.8/5260/0732621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464446839-0

Collection Ref. Code : 1857-32-989-9

Customer Information----------

Name : RICO,RICKY DIOCERA

Premise Address: ZONE II BIASONG, TALISAY CITY
Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8551 EES6	Pole No	:	0732621
Serial No	:	06054834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2360
Period From	:	04-15-2017	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 165.14
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.78
CURRENT BILL - MAY 2017		214.09
TOTAL AMOUNT DUE		593.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 119.00

Your monthly electricity consumption chart

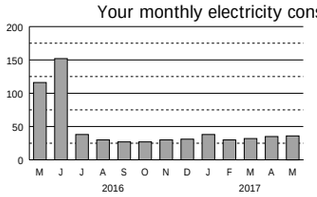

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.09		
Less : VAT	15.38		
Amount Net of VAT	198.71		
Less: BIR 2306	6.41		
BIR 2307	3.63	VATable Sales	180.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	188.67	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	204.05	TOTAL SALES	214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5260/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146744730632

Collection Ref. Code : 1857-32-989-9
Account ID : 1464446839-0
Customer Name : RICO,RICKY DIOCERA
Meter Number : 8551 EES6
Period : Mar 2017 to Apr 2017

Premise Address: ZONE II BIASONG, TALISAY CITY
Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 593.80 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 upaid 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

14644468390

BC10/520.8/5260/0/31/05-16-2017/36

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939514059778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754331

93945200009

Date : 05-16-2017

BC10/520.8/5290/0732621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394520000-9

Collection Ref. Code : 1831-90-842-5

Customer Information----------

Name : CATUBIG,LUIS V

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	009091 EFS6	Pole No	:	0732621
Serial No	:	121433403	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3751
Period From	:	04-15-2017	Prev Rdg	:	3704
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 171.70
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.78
CURRENT BILL - MAY 2017		325.56
TOTAL AMOUNT DUE		730.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 713.00

Your monthly electricity consumption chart

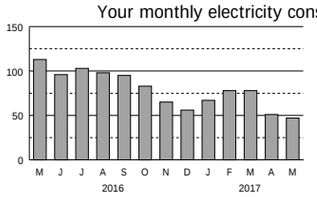

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.56		
Less : VAT	23.51		
Amount Net of VAT	302.05		
Less: BIR 2306	9.79		
BIR 2307	5.59	VATable Sales	277.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.67	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	310.18	TOTAL SALES	325.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5290/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939514059778

Collection Ref. Code : 1831-90-842-5
Account ID : 9394520000-9
Customer Name : CATUBIG,LUIS V
Meter Number : 009091 EFS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 730.08 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 upaid 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

93945200009

BC10/520.8/5290/0/31/05-16-2017/36

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380685931812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38078104007

1009757404

Date : 05-16-2017

BC10/520.8/5300/0732621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807810400-7

Collection Ref. Code : 1857-76-380-7

Customer Information----------

Name : LAYON,ARLENE ROMERO

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	313350 GS6	Pole No	:	0732621
Serial No	:	45227509	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3013
Period From	:	04-15-2017	Prev Rdg	:	2935
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.80
CURRENT BILL - MAY 2017		742.23
TOTAL AMOUNT DUE		1,501.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,295.26

Your monthly electricity consumption chart

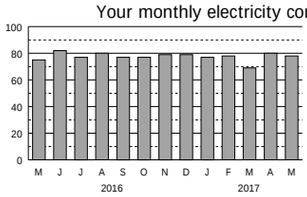

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.23		
Less : VAT	54.48		
Amount Net of VAT	687.75		
Less: BIR 2306	22.69		
BIR 2307	13.00	VATable Sales	646.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	652.06	VAT Zero Rated Sales	0.00
Add : VAT	54.48	VAT Amount	54.48
TOTAL AMOUNT DUE	706.54	TOTAL SALES	742.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5300/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380685931812

Collection Ref. Code : 1857-76-380-7

Account ID : 3807810400-7

Customer Name : LAYON,ARLENE ROMERO

Meter Number : 313350 GS6

Period : Apr 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,501.96 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 upaid 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

38078104007

BC10/520.8/5300/0/31/05-16-2017/36

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922140863579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760331

92298568616

Date : 05-16-2017

BC10/520.8/5310/0732586/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229856861-6

Collection Ref. Code : 1859-29-146-5

Customer Information----------

Name : BALORIO,LILIA FABRICA

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010841	Pole No	:	0732586
Serial No	:	121573929	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2718
Period From	:	04-15-2017	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	118	Billed kWh	:	102

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.89
CURRENT BILL - MAY 2017		1,143.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,188.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,440.00

Your monthly electricity consumption chart

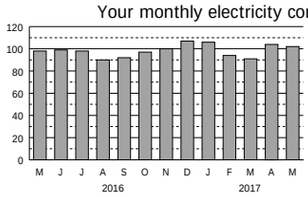

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.24		
Less : VAT	84.95		
Amount Net of VAT	1,058.29		
Less: BIR 2306	35.41		
BIR 2307	20.18	VATable Sales	1,003.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	1,002.70	VAT Zero Rated Sales	0.00
Add : VAT	84.95	VAT Amount	84.95
TOTAL AMOUNT DUE	1,087.65	TOTAL SALES	1,143.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5310/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922140863579

Collection Ref. Code : 1859-29-146-5

Account ID : 9229856861-6

Customer Name : BALORIO,LILIA FABRICA

Meter Number : MTR1010841

Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY CITY

Billing Address: ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,188.17 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 upaid 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

92298568616

BC10/520.8/5310/0/31/05-16-2017/36

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011246028253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756644

01154200008

Date : 05-16-2017

BC10/520.8/5320/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115420000-8

Collection Ref. Code : 1817-39-629-3

Customer Information----------

Name : SUELLO,JANETH F

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170902	Pole No	:	0732635
Serial No	:	133484446	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	451
Period From	:	04-15-2017	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 87.52
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.28
CURRENT BILL - MAY 2017		676.21
TOTAL AMOUNT DUE		1,373.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 979.47

Your monthly electricity consumption chart

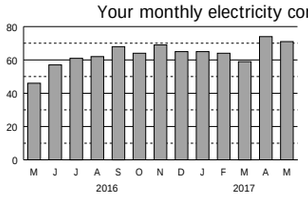

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.21		
Less : VAT	49.66		
Amount Net of VAT	626.55		
Less: BIR 2306	20.72		
BIR 2307	11.85	VATable Sales	588.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	593.98	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	643.64	TOTAL SALES	676.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5320/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011246028253

Collection Ref. Code : 1817-39-629-3

Account ID : 0115420000-8

Customer Name : SUELLO,JANETH F

Meter Number : MTR1170902

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,373.59

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 upaid 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 _____

01154200008

BC10/520.8/5320/0/31/05-16-2017/36

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200260842616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20089874315

1009752077

Date : 05-16-2017

BC10/520.8/5330/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008987431-5

Collection Ref. Code : 1859-16-158-8

Customer Information----------

Name : FABRICA,EUGENE HERNANI

Premise Address: ZONE 11 BIASONG, TALISAY CITY
Billing Address: ZONE 11 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003953	Pole No	:	0732635
Serial No	:	92353782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2838
Period From	:	04-15-2017	Prev Rdg	:	2805
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.37
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		30.85
CURRENT BILL - MAY 2017		195.20
TOTAL AMOUNT DUE		486.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 293.00

Your monthly electricity consumption chart

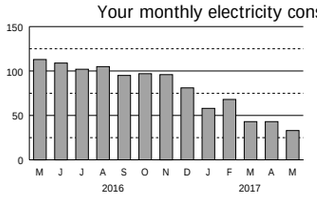

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.20		
Less : VAT	13.98		
Amount Net of VAT	181.22		
Less: BIR 2306	5.83		
BIR 2307	3.31	VATable Sales	164.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.08	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	186.06	TOTAL SALES	195.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5330/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200260842616

Collection Ref. Code : 1859-16-158-8
Account ID : 2008987431-5
Customer Name : FABRICA,EUGENE HERNANI
Meter Number : MTR1003953
Period : Apr 2017

Premise Address: ZONE 11 BIASONG, TALISAY CITY
Billing Address: ZONE 11 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 486.10 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 upaid 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 _____

20089874315

BC10/520.8/5330/0/31/05-16-2017/36

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051122388866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05195200000

1009759058

Date : 05-16-2017

BC10/520.8/5340/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519520000-0

Collection Ref. Code : 1825-52-941-8

Customer Information----------

Name : DECIPULO,LUCELYN

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	015059 EFS6	Pole No	:	0732635
Serial No	:	92353904	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5202
Period From	:	04-15-2017	Prev Rdg	:	5075
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.73
CURRENT BILL - MAY 2017		1,419.27
TOTAL AMOUNT DUE		2,729.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,212.00

Your monthly electricity consumption chart

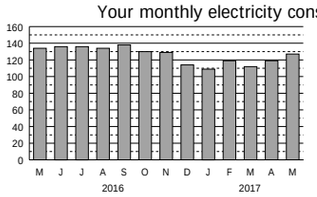

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.27		
Less : VAT	105.35		
Amount Net of VAT	1,313.92		
Less: BIR 2306	43.90		
BIR 2307	25.05	VATable Sales	1,245.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,244.97	VAT Zero Rated Sales	0.00
Add : VAT	105.35	VAT Amount	105.35
TOTAL AMOUNT DUE	1,350.32	TOTAL SALES	1,419.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5340/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051122388866

Collection Ref. Code : 1825-52-941-8

Account ID : 0519520000-0

Customer Name : DECIPULO,LUCELYN

Meter Number : 015059 EFS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,729.42

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 upaid 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

05195200000

BC10/520.8/5340/0/31/05-16-2017/36

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566181606718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764471

56675200002

Date : 05-16-2017

BC10/520.8/5360/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667520000-2

Collection Ref. Code : 1813-60-626-9

Customer Information----------

Name : FABRICA,VICTORIANO H.

Premise Address: BIASONG BIASONG TALISAY
Billing Address: BIASONG BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	412378GS6	Pole No	:	0732635
Serial No	:	65371700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3425
Period From	:	04-15-2017	Prev Rdg	:	3395
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 185.30
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.80
CURRENT BILL - MAY 2017		127.21
TOTAL AMOUNT DUE		245.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 99.00

Your monthly electricity consumption chart

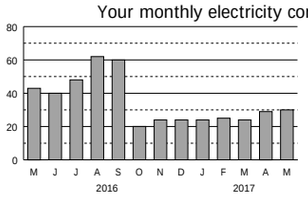

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.21		
Less : VAT	8.74		
Amount Net of VAT	118.47		
Less: BIR 2306	3.65		
BIR 2307	2.08	VATable Sales	103.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.74	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	121.48	TOTAL SALES	127.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5360/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566181606718

Collection Ref. Code : 1813-60-626-9
Account ID : 5667520000-2
Customer Name : FABRICA,VICTORIANO H.
Meter Number : 412378GS6
Period : Apr 2017

Premise Address: BIASONG BIASONG TALISAY
Billing Address: BIASONG BIASONG TALISAY

TOTAL AMOUNT DUE : 245.25 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 upaid 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 _____

56675200002

BC10/520.8/5360/0/31/05-16-2017/36

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088748268011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759905

08858100293

Date : 05-16-2017

BC10/520.8/5365/0732621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885810029-3

Collection Ref. Code : 1859-94-863-4

Customer Information----------

Name : BASALO,JENNY MAY BARUIZ

Premise Address: 169 ZONE 2 BIASONG, TALISAY CITY

Billing Address: 169 ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047021	Pole No	:	0732621
Serial No	:	125282882	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	883
Period From	:	04-15-2017	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.38
CURRENT BILL - MAY 2017		186.99
TOTAL AMOUNT DUE		613.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 305.00

Your monthly electricity consumption chart

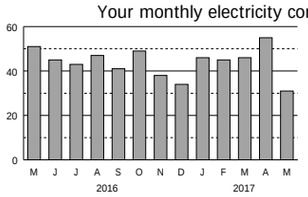

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.99		
Less : VAT	13.52		
Amount Net of VAT	173.47		
Less: BIR 2306	5.63		
BIR 2307	3.17	VATable Sales	157.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.86
Amount Due	164.67	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	178.19	TOTAL SALES	186.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5365/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088748268011

Collection Ref. Code : 1859-94-863-4

Account ID : 0885810029-3

Customer Name : BASALO,JENNY MAY BARUIZ

Meter Number : MTR1047021

Period : Apr 2017

Premise Address: 169 ZONE 2 BIASONG, TALISAY CITY

Billing Address: 169 ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 613.34 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 upaid 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 _____

08858100293

BC10/520.8/5365/0/31/05-16-2017/36

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716908254567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758822

71695200007

Date : 05-16-2017

BC10/520.8/5380/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169520000-7

Collection Ref. Code : 1833-71-635-3

Customer Information----------

Name : RICO,JANET L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017523	Pole No	:	0732635
Serial No	:	121755423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2644
Period From	:	04-15-2017	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	420	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 109.67
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.75
CURRENT BILL - MAY 2017		598.25
TOTAL AMOUNT DUE		1,406.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 786.00

Your monthly electricity consumption chart

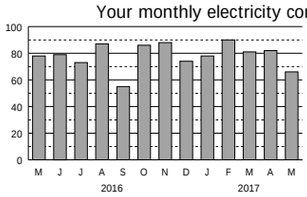

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.25		
Less : VAT	43.95		
Amount Net of VAT	554.30		
Less: BIR 2306	18.31		
BIR 2307	10.45	VATable Sales	519.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	525.54	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	569.49	TOTAL SALES	598.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5380/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716908254567

Collection Ref. Code : 1833-71-635-3

Account ID : 7169520000-7

Customer Name : RICO,JANET L

Meter Number : MTR1017523

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,406.01 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 upaid 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

71695200007

BC10/520.8/5380/0/31/05-16-2017/36

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548106152619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757924

54814200009

Date : 05-16-2017

BC10/520.8/5430/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481420000-9

Collection Ref. Code : 1825-92-101-6

Customer Information----------

Name : LAYON,NEMESIO

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014667 EFS6	Pole No	:	0732635
Serial No	:	121446396	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3080
Period From	:	04-15-2017	Prev Rdg	:	3025
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 142.91
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.20
CURRENT BILL - MAY 2017		443.42
TOTAL AMOUNT DUE		1,175.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,083.00

Your monthly electricity consumption chart

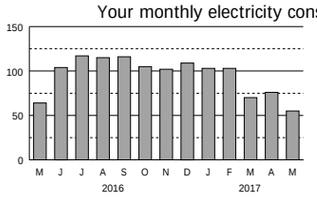

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.42		
Less : VAT	32.47		
Amount Net of VAT	410.95		
Less: BIR 2306	13.54		
BIR 2307	7.69	VATable Sales	382.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	389.72	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	422.19	TOTAL SALES	443.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5430/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548106152619

Collection Ref. Code : 1825-92-101-6

Account ID : 5481420000-9

Customer Name : LAYON,NEMESIO

Meter Number : 014667 EFS6

Period : Apr 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,175.11 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 upaid 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

54814200009

BC10/520.8/5430/0/31/05-16-2017/36

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361843622365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36105200004

BILLING STATEMENT

1009763340

Date : 05-16-2017

BC10/520.8/5440/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610520000-4

Collection Ref. Code : 1843-29-362-5

Customer Information----------

Name : FABRICA,ELENITA B

Premise Address: ZONE 2 BIASONG TALISAY
Billing Address: ZONE 2 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1197632	Pole No	:	0732635
Serial No	:	40143609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	228
Period From	:	04-15-2017	Prev Rdg	:	106
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	218	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 310.50	6.21
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		3.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.52
CURRENT BILL - MAY 2017		1,342.27
TOTAL AMOUNT DUE		1,652.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 186.00

Your monthly electricity consumption chart

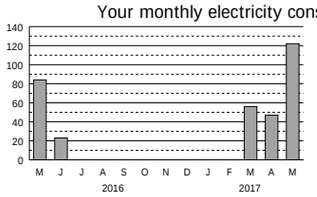

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.27		
Less : VAT	98.94		
Amount Net of VAT	1,243.33		
Less: BIR 2306	41.23		
BIR 2307	23.69	VATable Sales	1,177.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,178.41	VAT Zero Rated Sales	0.00
Add : VAT	98.94	VAT Amount	98.94
TOTAL AMOUNT DUE	1,277.35	TOTAL SALES	1,342.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5440/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361843622365

Collection Ref. Code : 1843-29-362-5
Account ID : 3610520000-4
Customer Name : FABRICA,ELENITA B
Meter Number : MTR1197632
Period : Apr 2017

Premise Address: ZONE 2 BIASONG TALISAY
Billing Address: ZONE 2 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,652.75 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 upaid 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 _____

36105200004

BC10/520.8/5440/0/31/05-16-2017/36

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580158267230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58054200009

1009758144

Date : 05-16-2017

BC10/520.8/5450/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805420000-9

Collection Ref. Code : 1817-32-026-2

Customer Information----------

Name : TECSON,ERIBERTA H

Premise Address: ZONE-II BIASONG TALISAY

Billing Address: ZONE-II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	357125GS6	Pole No	:	0732635
Serial No	:	2002116294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8102
Period From	:	04-15-2017	Prev Rdg	:	7956
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		200.04
CURRENT BILL - MAY 2017		1,634.48
TOTAL AMOUNT DUE		3,306.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,547.00

Your monthly electricity consumption chart

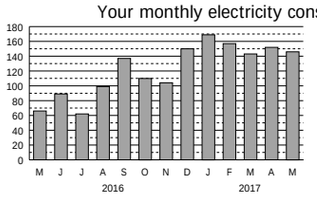

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.48		
Less : VAT	121.42		
Amount Net of VAT	1,513.06		
Less: BIR 2306	50.61		
BIR 2307	28.85	VATable Sales	1,434.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.62
Amount Due	1,433.60	VAT Zero Rated Sales	0.00
Add : VAT	121.42	VAT Amount	121.42
TOTAL AMOUNT DUE	1,555.02	TOTAL SALES	1,634.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5450/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580158267230

Collection Ref. Code : 1817-32-026-2

Account ID : 5805420000-9

Customer Name : TECSON,ERIBERTA H

Meter Number : 357125GS6

Period : Apr 2017

Premise Address: ZONE-II BIASONG TALISAY

Billing Address: ZONE-II BIASONG TALISAY

TOTAL AMOUNT DUE : 3,306.04

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 upaid 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

58054200009

BC10/520.8/5450/0/31/05-16-2017/36

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925360106401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92525200009

1009761460

Date : 05-16-2017

BC10/520.8/5460/0732635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252520000-9

Collection Ref. Code : 1843-61-074-4

Customer Information----------

Name : TECSON,ZENAIDA H

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	140803WS6	Pole No	:	0732635
Serial No	:	47671488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3715
Period From	:	04-15-2017	Prev Rdg	:	3692
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 141.05
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.53
CURRENT BILL - MAY 2017		99.99
TOTAL AMOUNT DUE		279.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 317.00

Your monthly electricity consumption chart

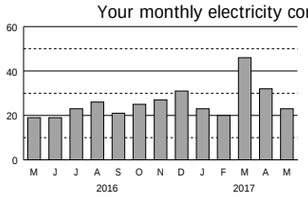

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.99		
Less : VAT	6.97		
Amount Net of VAT	93.02		
Less: BIR 2306	2.90		
BIR 2307	1.64	VATable Sales	81.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	88.48	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	95.45	TOTAL SALES	99.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5460/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925360106401

Collection Ref. Code : 1843-61-074-4
Account ID : 9252520000-9
Customer Name : TECSON,ZENAIDA H
Meter Number : 140803WS6
Period : Apr 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 279.10 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 upaid 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

92525200009

BC10/520.8/5460/0/31/05-16-2017/36

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850182680596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759410

85032059199

Date : 05-16-2017

BC10/520.8/5495/0732586/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503205919-9

Collection Ref. Code : 1859-78-179-9

Customer Information----------

Name : LABRICA,ANTONIO FERNANDEZ

Premise Address: ZONE 2 BIASONG TALISAY CITY

Billing Address: ZONE 2 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038519	Pole No	:	0732586
Serial No	:	126811865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9073
Period From	:	04-15-2017	Prev Rdg	:	8754
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.4004/kWh	127.73
System Loss Charge	0.7946/kWh	253.48
Sub-Total		2,104.03
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,593.50	71.87
Sub-Total		105.29
Government Charges		
Franchise Tax - Local		17.82
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		119.19
Transmission		3.58
System Loss		16.53
Distribution		110.13
Others		15.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		436.18
CURRENT BILL - MAY 2017		3,563.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,049.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,009.00

Your monthly electricity consumption chart

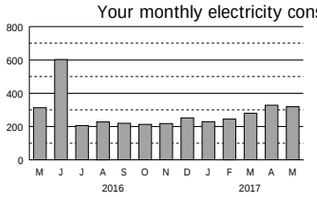

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.25		
Less : VAT	264.44		
Amount Net of VAT	3,298.81		
Less: BIR 2306	110.19		
BIR 2307	62.90	VATable Sales	3,127.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.74
Amount Due	3,125.72	VAT Zero Rated Sales	0.00
Add : VAT	264.44	VAT Amount	264.44
TOTAL AMOUNT DUE	3,390.16	TOTAL SALES	3,563.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5495/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850182680596

Collection Ref. Code : 1859-78-179-9

Account ID : 8503205919-9

Customer Name : LABRICA,ANTONIO FERNANDEZ

Meter Number : MTR1038519

Period : Apr 2017

Premise Address: ZONE 2 BIASONG TALISAY CITY

Billing Address: ZONE 2 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 7,049.02 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 upaid 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

85032059199

BC10/520.8/5495/0/31/05-16-2017/36

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780228750161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757061

78034200002

Date : 05-16-2017

BC10/520.8/5520/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803420000-2

Collection Ref. Code : 1827-42-080-4

Customer Information----------

Name : BALLER,RUEL FERNANDEZ

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TIN :

Metering Information----------

Meter No	:	500993 GS6	Pole No	:	0732565
Serial No	:	52623046	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5613
Period From	:	04-15-2017	Prev Rdg	:	5418
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	254	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		8.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		266.59
CURRENT BILL - MAY 2017		2,177.73
TOTAL AMOUNT DUE		4,256.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,550.00

Your monthly electricity consumption chart

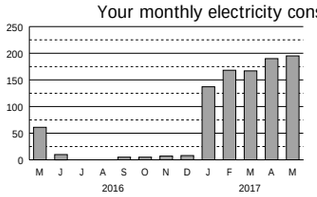

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.73		
Less : VAT	161.61		
Amount Net of VAT	2,016.12		
Less: BIR 2306	67.33		
BIR 2307	38.44	VATable Sales	1,911.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.98
Amount Due	1,910.35	VAT Zero Rated Sales	0.00
Add : VAT	161.61	VAT Amount	161.61
TOTAL AMOUNT DUE	2,071.96	TOTAL SALES	2,177.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5520/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780228750161

Collection Ref. Code : 1827-42-080-4

Account ID : 7803420000-2

Customer Name : BALLER,RUEL FERNANDEZ

Meter Number : 500993 GS6

Period : Apr 2017

Premise Address: ZONE 2 BIASONG

Billing Address: ZONE 2 BIASONG

TOTAL AMOUNT DUE : 4,256.49

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 upaid 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 _____

78034200002

BC10/520.8/5520/0/31/05-16-2017/36

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214628433946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757464

21444200006

Date : 05-16-2017

BC10/520.8/5530/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144420000-6

Collection Ref. Code : 1835-51-590-8

Customer Information----------

Name : BALLER,PRESLYN FIGUES

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4035 EVS6	Pole No	:	0732565
Serial No	:	01487494	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4402
Period From	:	04-15-2017	Prev Rdg	:	4257
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	444	Billed kWh	:	145

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		45.19
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.28
CURRENT BILL - MAY 2017		1,619.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,012.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

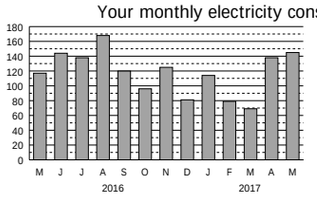

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.74		
Less : VAT	120.23		
Amount Net of VAT	1,499.51		
Less: BIR 2306	50.09		
BIR 2307	28.59	VATable Sales	1,421.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.05
Amount Due	1,420.83	VAT Zero Rated Sales	0.00
Add : VAT	120.23	VAT Amount	120.23
TOTAL AMOUNT DUE	1,541.06	TOTAL SALES	1,619.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5530/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214628433946

Collection Ref. Code : 1835-51-590-8

Account ID : 2144420000-6

Customer Name : BALLER,PRESLYN FIGUES

Meter Number : 4035 EVS6

Period : Apr 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,012.10 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 upaid 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

21444200006

BC10/520.8/5530/0/31/05-16-2017/36

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842784645099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755995

84264200001

Date : 05-16-2017

BC10/520.8/5540/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426420000-1

Collection Ref. Code : 1817-69-077-9

Customer Information----------

Name : BALLER,TERESITO

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	470842GS6	Pole No	:	0732565
Serial No	:	53668168	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6743
Period From	:	04-15-2017	Prev Rdg	:	6645
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 21.44
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.33
CURRENT BILL - MAY 2017		1,039.68
TOTAL AMOUNT DUE		2,297.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 798.00

Your monthly electricity consumption chart

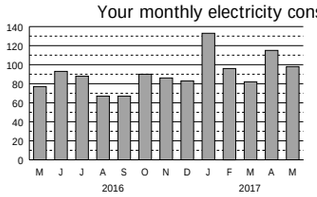

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.68		
Less : VAT	76.85		
Amount Net of VAT	962.83		
Less: BIR 2306	32.02		
BIR 2307	18.31	VATable Sales	910.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.48
Amount Due	912.50	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	989.35	TOTAL SALES	1,039.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5540/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842784645099

Collection Ref. Code : 1817-69-077-9

Account ID : 8426420000-1

Customer Name : BALLER,TERESITO

Meter Number : 470842GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,297.32

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 upaid 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

84264200001

BC10/520.8/5540/0/31/05-16-2017/36

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671704939192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67190846930

1009766072

Date : 05-16-2017

BC10/520.8/5550/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719084693-0

Collection Ref. Code : 1851-21-320-1

Customer Information----------

Name : BALLER,STEPHEN RYAN FERNANDEZ

Premise Address: ZONE II BIASONG
Billing Address: ZONE II BIASONG

TIN :

Metering Information----------

Meter No	:	558052 GS6	Pole No	:	0732565
Serial No	:	24886091	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5469
Period From	:	04-15-2017	Prev Rdg	:	5317
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		209.90
CURRENT BILL - MAY 2017		1,700.64
TOTAL AMOUNT DUE		3,318.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,381.00

Your monthly electricity consumption chart

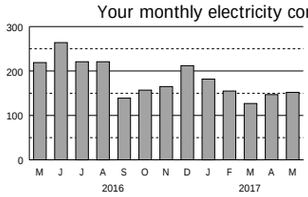

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.64		
Less : VAT	126.30		
Amount Net of VAT	1,574.34		
Less: BIR 2306	52.63		
BIR 2307	30.04	VATable Sales	1,490.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.60
Amount Due	1,491.67	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,617.97	TOTAL SALES	1,700.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5550/0/10/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671704939192

Collection Ref. Code : 1851-21-320-1
Account ID : 6719084693-0
Customer Name : BALLER,STEPHEN RYAN FERNANDEZ
Meter Number : 558052 GS6
Period : Apr 2017

Premise Address: ZONE II BIASONG
Billing Address: ZONE II BIASONG

TOTAL AMOUNT DUE : 3,318.86

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 upaid 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 _____

67190846930

BC10/520.8/5550/0/10/05-16-2017/36

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925668928927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762031

92599002604

Date : 05-16-2017

BC10/520.8/5570/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259900260-4

Collection Ref. Code : 1853-40-527-2

Customer Information----------

Name : OMAMALIN,JOE MARK BALLER

Premise Address: ZONE 2 BIASONG, TALISAY

Billing Address: ZONE 2 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	549353 GS6	Pole No	:	0732565
Serial No	:	53645398	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6729
Period From	:	04-15-2017	Prev Rdg	:	6599
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.51
CURRENT BILL - MAY 2017		1,458.94
TOTAL AMOUNT DUE		3,078.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,651.00

Your monthly electricity consumption chart

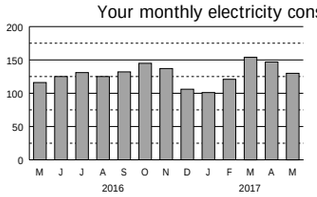

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.94		
Less : VAT	108.49		
Amount Net of VAT	1,350.45		
Less: BIR 2306	45.21		
BIR 2307	25.75	VATable Sales	1,280.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.02
Amount Due	1,279.49	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,387.98	TOTAL SALES	1,458.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5570/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925668928927

Collection Ref. Code : 1853-40-527-2

Account ID : 9259900260-4

Customer Name : OMAMALIN,JOE MARK BALLER

Meter Number : 549353 GS6

Period : Apr 2017

Premise Address: ZONE 2 BIASONG, TALISAY

Billing Address: ZONE 2 BIASONG, TALISAY

TOTAL AMOUNT DUE : 3,078.81 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 upaid 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

92599002604

BC10/520.8/5570/0/31/05-16-2017/36

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598239106047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764587

59884200003

Date : 05-16-2017

BC10/520.8/5580/0732565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988420000-3

Collection Ref. Code : 1841-90-803-7

Customer Information----------

Name : ROSAL,RODULFO S

Premise Address: ZONE 2 141 BIASONG TALISAY
Billing Address: ZONE 2 141 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	471042GS6	Pole No	:	0732565
Serial No	:	78635309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15244
Period From	:	04-15-2017	Prev Rdg	:	15132
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	718	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 794.50	15.89
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.38
CURRENT BILL - MAY 2017		1,244.20
TOTAL AMOUNT DUE		2,038.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,300.00

Your monthly electricity consumption chart

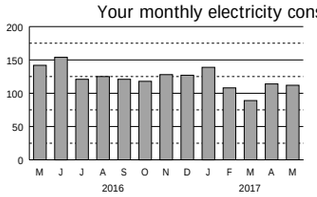

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.20		
Less : VAT	92.11		
Amount Net of VAT	1,152.09		
Less: BIR 2306	38.39		
BIR 2307	21.96	VATable Sales	1,091.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.27
Amount Due	1,091.74	VAT Zero Rated Sales	0.00
Add : VAT	92.11	VAT Amount	92.11
TOTAL AMOUNT DUE	1,183.85	TOTAL SALES	1,244.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5580/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598239106047

Collection Ref. Code : 1841-90-803-7
Account ID : 5988420000-3
Customer Name : ROSAL,RODULFO S
Meter Number : 471042GS6
Period : Apr 2017

Premise Address: ZONE 2 141 BIASONG TALISAY
Billing Address: ZONE 2 141 BIASONG TALISAY

TOTAL AMOUNT DUE : 2,038.49 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 upaid 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

59884200003 BC10/520.8/5580/0/31/05-16-2017/36 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149336522248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758097

14945200005

Date : 05-16-2017

BC10/520.8/5590/0732551/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494520000-5

Collection Ref. Code : 1845-18-320-7

Customer Information----------

Name : MERCADO,GRACE C

Premise Address: ZONE11 POOK BIASONG TALISAY
Billing Address: ZONE11 POOK BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	463314GS6	Pole No	:	0732551
Serial No	:	58160817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9844
Period From	:	04-15-2017	Prev Rdg	:	9688
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	226	Billed kWh	:	156

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		8.65
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		5.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.77
CURRENT BILL - MAY 2017		1,728.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,642.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 801.00

Your monthly electricity consumption chart

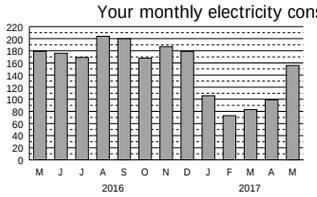

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.84		
Less : VAT	127.86		
Amount Net of VAT	1,600.98		
Less: BIR 2306	53.29		
BIR 2307	30.51	VATable Sales	1,517.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.91
Amount Due	1,517.18	VAT Zero Rated Sales	0.00
Add : VAT	127.86	VAT Amount	127.86
TOTAL AMOUNT DUE	1,645.04	TOTAL SALES	1,728.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5590/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149336522248

Collection Ref. Code : 1845-18-320-7
Account ID : 1494520000-5
Customer Name : MERCADO,GRACE C
Meter Number : 463314GS6
Period : Apr 2017

Premise Address: ZONE11 POOK BIASONG TALISAY
Billing Address: ZONE11 POOK BIASONG TALISAY

TOTAL AMOUNT DUE : 2,642.77 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 upaid 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

14945200005

BC10/520.8/5590/0/31/05-16-2017/36

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452481479104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759351

45275790280

Date : 05-16-2017

BC10/520.8/5615/0732530/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527579028-0

Collection Ref. Code : 1859-94-872-3

Customer Information----------

Name : BANDIVAS,MERCEDITA HERNANI

Premise Address: M1 ZONE 2 BIASONG, TALISAY CITY

Billing Address: M1 ZONE 2 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043223	Pole No	:	0732530
Serial No	:	125285673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2944
Period From	:	04-15-2017	Prev Rdg	:	2826
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	390	Billed kWh	:	118

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.61
CURRENT BILL - MAY 2017		1,320.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,481.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 838.00

Your monthly electricity consumption chart

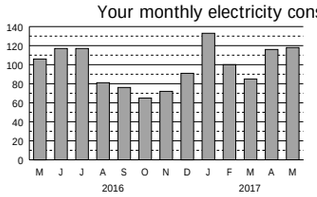

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.27		
Less : VAT	98.07		
Amount Net of VAT	1,222.20		
Less: BIR 2306	40.87		
BIR 2307	23.31	VATable Sales	1,158.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.54
Amount Due	1,158.02	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,256.09	TOTAL SALES	1,320.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5615/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452481479104

Collection Ref. Code : 1859-94-872-3

Account ID : 4527579028-0

Customer Name : BANDIVAS,MERCEDITA HERNANI

Meter Number : MTR1043223

Period : Apr 2017

Premise Address: M1 ZONE 2 BIASONG, TALISAY CITY

Billing Address: M1 ZONE 2 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,481.36 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 upaid 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

45275790280

BC10/520.8/5615/0/31/05-16-2017/36

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754136986766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75485200002

1009760094
Date : 05-16-2017
BC10/520.8/5630/0732593/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548520000-2
Collection Ref. Code : 1833-48-719-2

Customer Information----------
Name : YOUNG,JAMES JR G
Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044852	Pole No	:	0732593
Serial No	:	121759739	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5630
Period From	:	04-15-2017	Prev Rdg	:	5371
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	950	Billed kWh	:	259

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		92.25
Government Charges		
Franchise Tax - Local		14.52
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		355.14
CURRENT BILL - MAY 2017		2,901.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,050.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 2,980.00

Your monthly electricity consumption chart

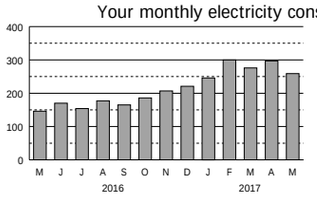

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.76		
Less : VAT	215.65		
Amount Net of VAT	2,686.11		
Less: BIR 2306	89.85		
BIR 2307	51.22	VATable Sales	2,546.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.49
Amount Due	2,545.04	VAT Zero Rated Sales	0.00
Add : VAT	215.65	VAT Amount	215.65
TOTAL AMOUNT DUE	2,760.69	TOTAL SALES	2,901.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5630/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754136986766

Collection Ref. Code : 1833-48-719-2
Account ID : 7548520000-2
Customer Name : YOUNG,JAMES JR G
Meter Number : MTR1044852
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 6,050.10 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 upaid 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 _____

75485200002

BC10/520.8/5630/0/31/05-16-2017/36

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798245060438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763564

79864200005

Date : 05-16-2017

BC10/520.8/5700/0732544/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986420000-5

Collection Ref. Code : 1837-40-137-3

Customer Information----------

Name : PANUGALINOG,JEROME M2 B.

Premise Address: BIASONG, Talisay
Billing Address: BIASONG, Talisay

TIN :

Metering Information----------

Meter No	:	368490GS6	Pole No	:	0732544
Serial No	:	02106685	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12677
Period From	:	04-15-2017	Prev Rdg	:	12637
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 186.11
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.11
CURRENT BILL - MAY 2017		234.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		403.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 226.00

Your monthly electricity consumption chart

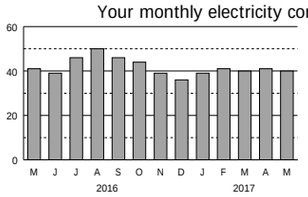

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.28		
Less : VAT	16.70		
Amount Net of VAT	217.58		
Less: BIR 2306	6.96		
BIR 2307	3.97	VATable Sales	197.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	206.65	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	223.35	TOTAL SALES	234.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5700/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798245060438

Collection Ref. Code : 1837-40-137-3
Account ID : 7986420000-5
Customer Name : PANUGALINOG,JEROME M2 B.
Meter Number : 368490GS6
Period : Apr 2017

Premise Address: BIASONG, Talisay
Billing Address: BIASONG, Talisay

TOTAL AMOUNT DUE : 403.00

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 upaid 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 _____

79864200005

BC10/520.8/5700/0/31/05-16-2017/36

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832066509047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764155

83264200003

Date : 05-16-2017

BC10/520.8/5760/0732523/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326420000-3

Collection Ref. Code : 1817-68-905-3

Customer Information----------

Name : BARIL,IGNACIO

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092221	Pole No	:	0732523
Serial No	:	129128078	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2278
Period From	:	04-15-2017	Prev Rdg	:	2212
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 117.95
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.70
CURRENT BILL - MAY 2017		588.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		875.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 214.00

Your monthly electricity consumption chart

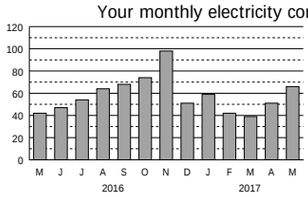

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.92		
Less : VAT	42.95		
Amount Net of VAT	545.97		
Less: BIR 2306	17.90		
BIR 2307	10.28	VATable Sales	511.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.75
Amount Due	517.79	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	560.74	TOTAL SALES	588.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5760/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832066509047

Collection Ref. Code : 1817-68-905-3

Account ID : 8326420000-3

Customer Name : BARIL,IGNACIO

Meter Number : MTR1092221

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 875.41

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 upaid 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 _____

83264200003

BC10/520.8/5760/0/31/05-16-2017/36

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226788323958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761259

22695200000

Date : 05-16-2017

BC10/520.8/5790/0760441/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269520000-0

Collection Ref. Code : 1833-72-557-3

Customer Information----------

Name : DAYUPAY,FLORENCIO A

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	70264GS3	Pole No	:	0760441
Serial No	:	94818373	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13837
Period From	:	04-15-2017	Prev Rdg	:	13740
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	601	Billed kWh	:	97

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.77
CURRENT BILL - MAY 2017		1,027.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,077.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,105.00

Your monthly electricity consumption chart

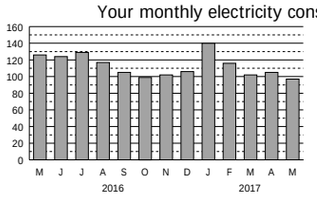

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.13		
Less : VAT	75.84		
Amount Net of VAT	951.29		
Less: BIR 2306	31.61		
BIR 2307	18.09	VATable Sales	899.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	901.59	VAT Zero Rated Sales	0.00
Add : VAT	75.84	VAT Amount	75.84
TOTAL AMOUNT DUE	977.43	TOTAL SALES	1,027.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5790/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226788323958

Collection Ref. Code : 1833-72-557-3
Account ID : 2269520000-0
Customer Name : DAYUPAY,FLORENCIO A
Meter Number : 70264GS3
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,077.11

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 upaid 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

22695200000

BC10/520.8/5790/0/31/05-16-2017/36

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439448862477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754417

43975200007

Date : 05-16-2017

BC10/520.8/5840/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397520000-7

Collection Ref. Code : 1839-59-236-2

Customer Information----------

Name : BENABESE,GUADA

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	234275DS6	Pole No	:	0760434
Serial No	:	13294436	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15720
Period From	:	04-15-2017	Prev Rdg	:	15659
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	30	Billed kWh	:	61

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 110.19
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.58
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		71.70
CURRENT BILL - MAY 2017		543.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		744.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 213.00

Your monthly electricity consumption chart

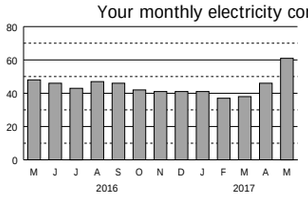

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.38		
Less : VAT	39.60		
Amount Net of VAT	503.78		
Less: BIR 2306	16.50		
BIR 2307	9.49	VATable Sales	471.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	477.79	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	517.39	TOTAL SALES	543.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5840/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439448862477

Collection Ref. Code : 1839-59-236-2
Account ID : 4397520000-7
Customer Name : BENABESE,GUADA
Meter Number : 234275DS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 744.92

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 upaid 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 _____

43975200007

BC10/520.8/5840/0/31/05-16-2017/36

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552586785375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759208

55244200006

Date : 05-16-2017

BC10/520.8/5850/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524420000-6

Collection Ref. Code : 1841-29-821-2

Customer Information----------

Name : REDIRA,DANILO VILLANUEVA

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008810 EFS6	Pole No	:	0760434
Serial No	:	121428235	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1725
Period From	:	04-15-2017	Prev Rdg	:	1678
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.57
CURRENT BILL - MAY 2017		323.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		537.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 224.00

Your monthly electricity consumption chart

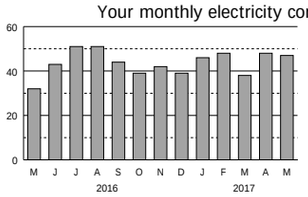

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.70		
Less : VAT	23.31		
Amount Net of VAT	300.39		
Less: BIR 2306	9.71		
BIR 2307	5.55	VATable Sales	276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	285.13	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	308.44	TOTAL SALES	323.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5850/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552586785375

Collection Ref. Code : 1841-29-821-2

Account ID : 5524420000-6

Customer Name : REDIRA,DANILO VILLANUEVA

Meter Number : 008810 EFS6

Period : Apr 2017

Premise Address: ZONE II BIASONG, TALISAY CITY

Billing Address: ZONE II BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 537.97

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 upaid 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 _____

55244200006

BC10/520.8/5850/0/31/05-16-2017/36

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191542176879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19145200002

1009760990

Date : 05-16-2017

BC10/520.8/5860/0760413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914520000-2

Collection Ref. Code : 1811-19-218-1

Customer Information----------

Name : BENABESE,TONY B.

Premise Address: OPP BARRIO HALL Talisay
Billing Address: OPP BARRIO HALL Talisay

TIN :

Metering Information----------

Period To	05-15-2017	Pres Rdg		
Period From	04-15-2017	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	2.17	Registered		
Conn Load	200	Billed kWh		65

Additional Metering Information ----------

Meter No	MTR1211657	Pole No		0760413
Serial No	85099502	Multiplier		1
Period To	05-15-2017	Pres Reading		26
Period From	05-04-2017	Prev Reading		3
No of Days	11	Consumption		23
Meter No	309192GS6	Pole No		0760413
Serial No	47307535	Multiplier		1
Period To	05-04-2017	Pres Reading		6973
Period From	04-15-2017	Prev Reading		6931
No of Days	19	Consumption		42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 114.43
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.79
CURRENT BILL - MAY 2017		582.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		949.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 781.00

Your monthly electricity consumption chart

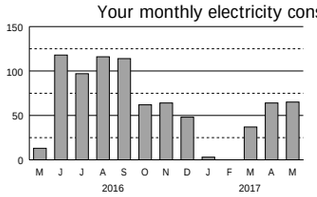

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.08		
Less : VAT	42.54		
Amount Net of VAT	539.54		
Less: BIR 2306	17.73		
BIR 2307	10.16	VATable Sales	505.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	511.65	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	554.19	TOTAL SALES	582.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5860/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191542176879

Collection Ref. Code : 1811-19-218-1
Account ID : 1914520000-2
Customer Name : BENABESE,TONY B.
Meter Number : 008810 EFS6
Period : Apr 2017

Premise Address: OPP BARRIO HALL Talisay
Billing Address: OPP BARRIO HALL Talisay

TOTAL AMOUNT DUE : 949.79 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 upaid 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

19145200002

BC10/520.8/5860/0/31/05-16-2017/36

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291816831473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761052

29145200001

Date : 05-16-2017

BC10/520.8/5870/0760413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914520000-1

Collection Ref. Code : 1811-19-224-6

Customer Information----------

Name : BENABESE,TONY B.

Premise Address: OPP BARRIO HALL Talisay
Billing Address: OPP BARRIO HALL Talisay

TIN :

Metering Information----------

Meter No	:	MTR1165081	Pole No	:	0760413
Serial No	:	133499116	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	155
Period From	:	04-15-2017	Prev Rdg	:	121
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 158.91
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.57
CURRENT BILL - MAY 2017		199.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		309.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 122.00

Your monthly electricity consumption chart

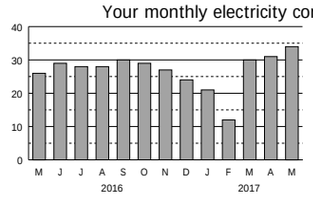

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.19		
Less : VAT	14.19		
Amount Net of VAT	185.00		
Less: BIR 2306	5.92		
BIR 2307	3.37	VATable Sales	167.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	175.71	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	189.90	TOTAL SALES	199.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5870/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291816831473

Collection Ref. Code : 1811-19-224-6
Account ID : 2914520000-1
Customer Name : BENABESE,TONY B.
Meter Number : MTR1165081
Period : Apr 2017

Premise Address: OPP BARRIO HALL Talisay
Billing Address: OPP BARRIO HALL Talisay

TOTAL AMOUNT DUE : 309.32

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 upaid 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 _____

29145200001

BC10/520.8/5870/0/31/05-16-2017/36

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770539418067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753555

77054200009

Date : 05-16-2017

BC10/520.8/5890/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705420000-9

Collection Ref. Code : 1817-30-557-3

Customer Information----------

Name : TULBA,EPIFANIA M

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	174769DS6	Pole No	:	0760434
Serial No	:	12482793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5506
Period From	:	04-15-2017	Prev Rdg	:	5458
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 176.63
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.63
CURRENT BILL - MAY 2017		330.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		570.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 782.00

Your monthly electricity consumption chart

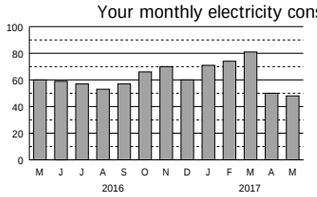

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.94		
Less : VAT	23.87		
Amount Net of VAT	307.07		
Less: BIR 2306	9.94		
BIR 2307	5.68	VATable Sales	282.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	291.45	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	315.32	TOTAL SALES	330.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5890/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770539418067

Collection Ref. Code : 1817-30-557-3
Account ID : 7705420000-9
Customer Name : TULBA,EPIFANIA M
Meter Number : 174769DS6
Period : Apr 2017

Premise Address: ZONE II BIASONG TALISAY
Billing Address: ZONE II BIASONG TALISAY

TOTAL AMOUNT DUE : 570.76 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 upaid 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 _____

77054200009

BC10/520.8/5890/0/31/05-16-2017/36

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588558485461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761501

58884200005

Date : 05-16-2017

BC10/520.8/5930/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888420000-5

Collection Ref. Code : 1829-86-554-4

Customer Information----------

Name : TAN,VENANCIO P

Premise Address: BIASONG TALISAY CEBU
Billing Address: BIASONG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	128556WS6	Pole No	:	0760434
Serial No	:	70111206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	94797
Period From	:	04-15-2017	Prev Rdg	:	94768
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	145	Billed kWh	:	29

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 175.57
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.49
CURRENT BILL - MAY 2017		127.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		316.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 282.00

Your monthly electricity consumption chart

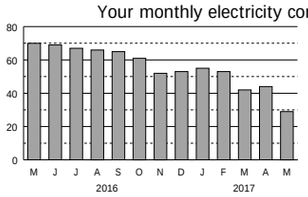

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.17		
Less : VAT	8.91		
Amount Net of VAT	118.26		
Less: BIR 2306	3.72		
BIR 2307	2.09	VATable Sales	103.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	112.45	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	121.36	TOTAL SALES	127.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5930/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588558485461

Collection Ref. Code : 1829-86-554-4
Account ID : 5888420000-5
Customer Name : TAN,VENANCIO P
Meter Number : 128556WS6
Period : Apr 2017

Premise Address: BIASONG TALISAY CEBU
Billing Address: BIASONG TALISAY CEBU

TOTAL AMOUNT DUE : 316.59

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 upaid 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 _____

58884200005

BC10/520.8/5930/0/31/05-16-2017/36

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872568459414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754082

87245200008

Date : 05-16-2017

BC10/520.8/5960/0760392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724520000-8

Collection Ref. Code : 1811-46-218-9

Customer Information----------

Name : BENABESI,TONY B.

Premise Address: OPP BGY HALL BIASONG TALISAY
Billing Address: OPP BGY HALL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	216701WS6	Pole No	:	0760392
Serial No	:	42390052	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69510
Period From	:	04-15-2017	Prev Rdg	:	69310
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	200	Billed kWh	:	200

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,297.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.4004/kWh	80.08
System Loss Charge	0.7946/kWh	158.92
Sub-Total		1,319.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		74.73
Transmission		2.24
System Loss		10.38
Distribution		69.27
Others		9.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		273.83
CURRENT BILL - MAY 2017		2,237.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,426.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,146.00

Your monthly electricity consumption chart

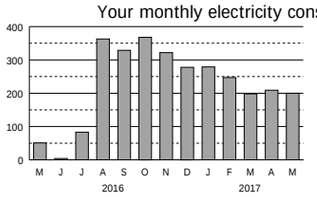

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.13		
Less : VAT	166.14		
Amount Net of VAT	2,070.99		
Less: BIR 2306	69.22		
BIR 2307	39.49	VATable Sales	1,963.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.69
Amount Due	1,962.28	VAT Zero Rated Sales	0.00
Add : VAT	166.14	VAT Amount	166.14
TOTAL AMOUNT DUE	2,128.42	TOTAL SALES	2,237.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5960/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872568459414

Collection Ref. Code : 1811-46-218-9
Account ID : 8724520000-8
Customer Name : BENABESI,TONY B.
Meter Number : 216701WS6
Period : Apr 2017

Premise Address: OPP BGY HALL BIASONG TALISAY
Billing Address: OPP BGY HALL BIASONG TALISAY

TOTAL AMOUNT DUE : 4,426.75 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 upaid 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

87245200008

BC10/520.8/5960/0/31/05-16-2017/36

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460562851012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46021612257

BILLING STATEMENT

1009762714

Date : 05-16-2017

BC10/520.8/5990/0760434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602161225-7

Collection Ref. Code : 1853-38-557-3

Customer Information----------

Name : MANEJA,WILMA TABIOS

Premise Address: ZONE II BIASONG, TALISAY
Billing Address: ZONE II BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546410 GS6	Pole No	:	0760434
Serial No	:	74827671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4312
Period From	:	04-15-2017	Prev Rdg	:	4231
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	444	Billed kWh	:	81

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 52.12
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 2.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.07
CURRENT BILL - MAY 2017		822.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,964.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 951.00

Your monthly electricity consumption chart

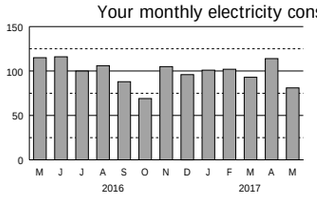

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.97		
Less : VAT	60.89		
Amount Net of VAT	762.08		
Less: BIR 2306	25.37		
BIR 2307	14.46	VATable Sales	718.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	722.25	VAT Zero Rated Sales	0.00
Add : VAT	60.89	VAT Amount	60.89
TOTAL AMOUNT DUE	783.14	TOTAL SALES	822.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/5990/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460562851012

Collection Ref. Code : 1853-38-557-3
Account ID : 4602161225-7
Customer Name : MANEJA,WILMA TABIOS
Meter Number : 546410 GS6
Period : Apr 2017

Premise Address: ZONE II BIASONG, TALISAY
Billing Address: ZONE II BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,964.47 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 upaid 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

46021612257

BC10/520.8/5990/0/31/05-16-2017/36

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442870379756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755351

44264200005

Date : 05-16-2017

BC10/520.8/6020/0760392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426420000-5

Collection Ref. Code : 1817-68-983-5

Customer Information----------

Name : MANCAO,FLORENCIA

Premise Address: BIASONG, TALISAY

Billing Address: BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	224483WS6	Pole No	:	0760392
Serial No	:	42234896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38467
Period From	:	04-15-2017	Prev Rdg	:	38109
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,933.45
Transmission Charge	0.4004/kWh	143.34
System Loss Charge	0.7946/kWh	284.47
Sub-Total		2,361.26
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		20.01
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		133.75
Transmission		4.02
System Loss		18.58
Distribution		123.52
Others		16.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		489.58
CURRENT BILL - MAY 2017		3,999.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,973.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,257.00

Your monthly electricity consumption chart

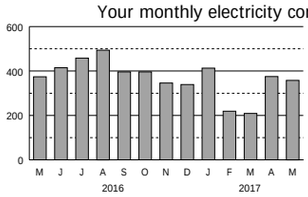

Avg Monthly Usage : 368.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.32		
Less : VAT	296.83		
Amount Net of VAT	3,702.49		
Less: BIR 2306	123.68		
BIR 2307	70.60	VATable Sales	3,509.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.75
Amount Due	3,508.21	VAT Zero Rated Sales	0.00
Add : VAT	296.83	VAT Amount	296.83
TOTAL AMOUNT DUE	3,805.04	TOTAL SALES	3,999.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6020/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442870379756

Collection Ref. Code : 1817-68-983-5

Account ID : 4426420000-5

Customer Name : MANCAO,FLORENCIA

Meter Number : 224483WS6

Period : Apr 2017

Premise Address: BIASONG, TALISAY

Billing Address: BIASONG, TALISAY

TOTAL AMOUNT DUE : 7,973.19

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 upaid 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 _____

44264200005

BC10/520.8/6020/0/31/05-16-2017/36

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863012751828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86354200007

BILLING STATEMENT

1009764262

Date : 05-16-2017

BC10/520.8/6050/0760392/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635420000-7

Collection Ref. Code : 1827-98-725-1

Customer Information----------

Name : LASOLA,ERLINDA C

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182940	Pole No	:	0760392
Serial No	:	40128917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1413
Period From	:	04-15-2017	Prev Rdg	:	1153
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	850	Billed kWh	:	260

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,404.18
Transmission Charge	0.4004/kWh	104.10
System Loss Charge	0.7946/kWh	206.60
Sub-Total		1,714.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		14.47
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		97.14
Transmission		2.92
System Loss		13.47
Distribution		89.87
Others		10.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		354.21
CURRENT BILL - MAY 2017		2,892.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,154.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,800.00

Your monthly electricity consumption chart

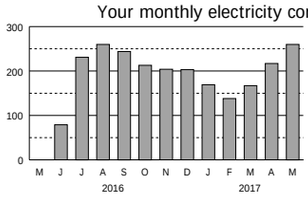

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.66		
Less : VAT	214.28		
Amount Net of VAT	2,678.38		
Less: BIR 2306	89.29		
BIR 2307	51.06	VATable Sales	2,538.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.93
Amount Due	2,538.03	VAT Zero Rated Sales	0.00
Add : VAT	214.28	VAT Amount	214.28
TOTAL AMOUNT DUE	2,752.31	TOTAL SALES	2,892.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6050/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863012751828

Collection Ref. Code : 1827-98-725-1
Account ID : 8635420000-7
Customer Name : LASOLA,ERLINDA C
Meter Number : MTR1182940
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 5,154.44 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 upaid 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 _____

86354200007

BC10/520.8/6050/0/31/05-16-2017/36

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157302734455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760935

15724200009

Date : 05-16-2017

BC10/520.8/6060/0760413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572420000-9

Collection Ref. Code : 1815-52-839-7

Customer Information----------

Name : BALLER,CRISTINA C.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172207	Pole No	:	0760413
Serial No	:	133481350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1278
Period From	:	04-15-2017	Prev Rdg	:	1004
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	340	Billed kWh	:	274

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,637.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		81.45
Government Charges		
Franchise Tax - Local		15.26
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		373.62
CURRENT BILL - MAY 2017		3,051.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,581.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,015.00

Your monthly electricity consumption chart

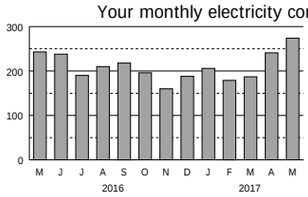

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.28		
Less : VAT	226.14		
Amount Net of VAT	2,825.14		
Less: BIR 2306	94.23		
BIR 2307	53.86	VATable Sales	2,677.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.48
Amount Due	2,677.05	VAT Zero Rated Sales	0.00
Add : VAT	226.14	VAT Amount	226.14
TOTAL AMOUNT DUE	2,903.19	TOTAL SALES	3,051.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6060/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157302734455

Collection Ref. Code : 1815-52-839-7
Account ID : 1572420000-9
Customer Name : BALLER,CRISTINA C.
Meter Number : MTR1172207
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 5,581.30 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 upaid 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

15724200009

BC10/520.8/6060/0/31/05-16-2017/36

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532530630110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764524

53264200006

Date : 05-16-2017

BC10/520.8/6120/0760420/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326420000-6

Collection Ref. Code : 1817-68-881-2

Customer Information----------

Name : ORBETA,EDITHA

Premise Address: BIASONG, TALISAY

Billing Address: BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	328193GS6	Pole No	:	0760420
Serial No	:	45567234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55558
Period From	:	04-15-2017	Prev Rdg	:	55046
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	0	Billed kWh	:	512

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,122.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,765.16
Transmission Charge	0.4004/kWh	205.00
System Loss Charge	0.7946/kWh	406.84
Sub-Total		3,377.00
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,123.00	102.46
Sub-Total		156.10
Government Charges		
Franchise Tax - Local		28.52
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		191.31
Transmission		5.75
System Loss		26.54
Distribution		176.40
Others		22.53
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		698.10
CURRENT BILL - MAY 2017		5,701.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,716.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,180.00

Your monthly electricity consumption chart

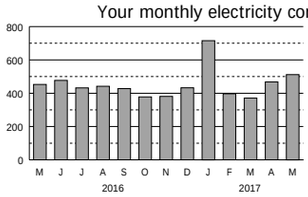

Avg Monthly Usage : 452.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,701.19		
Less : VAT	422.53		
Amount Net of VAT	5,278.66		
Less: BIR 2306	176.05		
BIR 2307	100.63	VATable Sales	5,003.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.57
Amount Due	5,001.98	VAT Zero Rated Sales	0.00
Add : VAT	422.53	VAT Amount	422.53
TOTAL AMOUNT DUE	5,424.51	TOTAL SALES	5,701.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6120/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532530630110

Collection Ref. Code : 1817-68-881-2

Account ID : 5326420000-6

Customer Name : ORBETA,EDITHA

Meter Number : 328193GS6

Period : Apr 2017

Premise Address: BIASONG, TALISAY

Billing Address: BIASONG, TALISAY

TOTAL AMOUNT DUE : 10,716.50 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 upaid 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

53264200006

BC10/520.8/6120/0/31/05-16-2017/36

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384142162294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759173

38455200006

Date : 05-16-2017

BC10/520.8/6180/0760413/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845520000-6

Collection Ref. Code : 1811-96-368-4

Customer Information----------

Name : PARDILLO,AVELINA P.

Premise Address: NR BGY HALL BIASONG TALISAY
Billing Address: NR BGY HALL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075254	Pole No	:	0760413
Serial No	:	40011878	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1266
Period From	:	04-15-2017	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.20
CURRENT BILL - MAY 2017		1,374.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,506.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,010.00

Your monthly electricity consumption chart

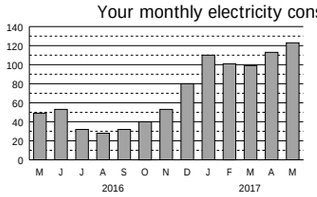

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.11		
Less : VAT	101.98		
Amount Net of VAT	1,272.13		
Less: BIR 2306	42.48		
BIR 2307	24.26	VATable Sales	1,205.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,205.39	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,307.37	TOTAL SALES	1,374.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/6180/0/31/05-16-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384142162294

Collection Ref. Code : 1811-96-368-4
Account ID : 3845520000-6
Customer Name : PARDILLO,AVELINA P.
Meter Number : MTR1075254
Period : Apr 2017

Premise Address: NR BGY HALL BIASONG TALISAY
Billing Address: NR BGY HALL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,506.84 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 upaid 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

38455200006

BC10/520.8/6180/0/31/05-16-2017/36

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260298628827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751568

26070200006

Date : 05-15-2017

BC08/530.5/3660/1039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607020000-6

Collection Ref. Code : 1839-35-809-2

Customer Information----------

Name : ABELLANOSA,ALMIE M

Premise Address: PHASE 2, BLK 9, LOT 52, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PHASE 2, BLK 9, LOT 52, CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049391	Pole No	:	1039770
Serial No	:	125287771	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	203
Period From	:	04-12-2017	Prev Rdg	:	173
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	500	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,925.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	156.74
Transmission Charge	0.4466/kWh	13.40
System Loss Charge	0.7735/kWh	23.21
Sub-Total		193.35
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 284.19	- 184.72
Surcharge	0.02 of 5,926.00	118.52
Sub-Total		- 66.20
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		10.74
Transmission		0.26
System Loss		1.49
Distribution		10.90
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		37.92
CURRENT BILL - MAY 2017		255.91
TOTAL AMOUNT DUE		6,181.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 4,706.00

Your monthly electricity consumption chart

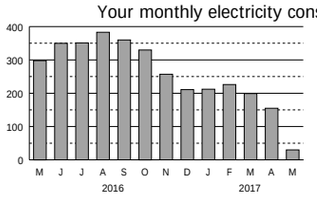

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.91		
Less : VAT	22.54		
Amount Net of VAT	233.37		
Less: BIR 2306	9.40		
BIR 2307	4.38	VATable Sales	217.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	219.59	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	242.13	TOTAL SALES	255.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.5/3660/0/31/05-15-2017/37

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

Bill ID. : 260298628827

Collection Ref. Code : 1839-35-809-2

Account ID : 2607020000-6

Customer Name : ABELLANOSA,ALMIE M

Meter Number : MTR1049391

Period : Mar 2017 to Apr 2017

Premise Address: PHASE 2, BLK 9, LOT 52, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PHASE 2, BLK 9, LOT 52, CAMELLA HOMES LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 6,181.78 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 upaid 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

26070200006

BC08/530.5/3660/0/31/05-15-2017/37

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635687524011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63536538190

1009751645

Date : 05-15-2017

BC09/470.1/1286/0569934/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6353653819-0

Collection Ref. Code : 1863-23-851-4

Customer Information----------

Name : CAPARIDA,MIRASOL RIVERA

Premise Address: MANANGA II TABUNOC,TALISAY CITY

Billing Address: MANANGA II TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120451	Pole No	:	0569934
Serial No	:	40075119	Multiplier	:	1
Period To	:	05-13-2017	Pres Rdg	:	1180
Period From	:	04-13-2017	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	381.41
Transmission Charge	0.4466/kWh	32.60
System Loss Charge	0.7735/kWh	56.47
Sub-Total		470.48
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 684.35	- 102.65
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 77.03
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		26.16
Transmission		0.64
System Loss		3.61
Distribution		25.66
Others		- 4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.91
CURRENT BILL - MAY 2017		696.23
TOTAL AMOUNT DUE		1,977.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,282.42

Your monthly electricity consumption chart

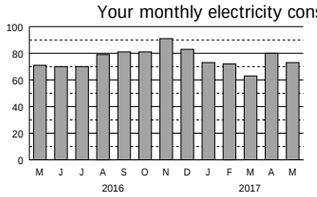

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.23		
Less : VAT	51.10		
Amount Net of VAT	645.13		
Less: BIR 2306	21.31		
BIR 2307	12.21	VATable Sales	607.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.81
Amount Due	611.61	VAT Zero Rated Sales	0.00
Add : VAT	51.10	VAT Amount	51.10
TOTAL AMOUNT DUE	662.71	TOTAL SALES	696.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/470.1/1286/0/31/05-15-2017/37

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

Bill ID. : 635687524011

Collection Ref. Code : 1863-23-851-4

Account ID : 6353653819-0

Customer Name : CAPARIDA,MIRASOL RIVERA

Meter Number : MTR1120451

Period : Mar 2017 to Apr 2017

Premise Address: MANANGA II TABUNOC,TALISAY CITY

Billing Address: MANANGA II TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,977.31 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 upaid 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

63536538190

BC09/470.1/1286/0/31/05-15-2017/37

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419065302427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41903100000

1009759456

Date : 05-16-2017

BC10/480.4/992/0619130/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190310000-0

Collection Ref. Code : 1835-32-515-7

Customer Information----------

Name : VENTURA,ALEJANDRO JR L

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	232041DS6	Pole No	:	0619130
Serial No	:	13824360	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23328
Period From	:	04-15-2017	Prev Rdg	:	23213
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	450	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.37
CURRENT BILL - MAY 2017		1,285.69
TOTAL AMOUNT DUE		2,471.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,106.00

Your monthly electricity consumption chart

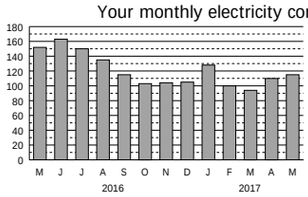

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.69		
Less : VAT	95.45		
Amount Net of VAT	1,190.24		
Less: BIR 2306	39.79		
BIR 2307	22.70	VATable Sales	1,128.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,127.75	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,223.20	TOTAL SALES	1,285.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/992/0/31/05-16-2017/37

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

Bill ID. : 419065302427

Collection Ref. Code : 1835-32-515-7
Account ID : 4190310000-0
Customer Name : VENTURA,ALEJANDRO JR L
Meter Number : 232041DS6
Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,471.27

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 upaid 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 _____

41903100000

BC10/480.4/992/0/31/05-16-2017/37

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292395296206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761658

29224100007

Date : 05-16-2017

BC10/480.4/1121/0619130/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922410000-7

Collection Ref. Code : 1831-44-977-3

Customer Information----------

Name : ENJAMBRE,BELINDA O

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	261254 GS6	Pole No	:	0619130
Serial No	:	47926218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13548
Period From	:	04-15-2017	Prev Rdg	:	13274
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	380	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,725.50	54.51
Sub-Total		83.21
Government Charges		
Franchise Tax - Local		15.27
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		373.84
CURRENT BILL - MAY 2017		3,053.26
TOTAL AMOUNT DUE		5,778.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,095.00

Your monthly electricity consumption chart

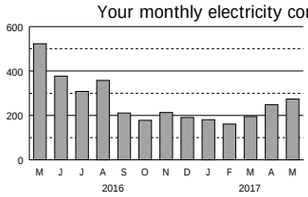

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.26		
Less : VAT	226.35		
Amount Net of VAT	2,826.91		
Less: BIR 2306	94.32		
BIR 2307	53.89	VATable Sales	2,679.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.49
Amount Due	2,678.70	VAT Zero Rated Sales	0.00
Add : VAT	226.35	VAT Amount	226.35
TOTAL AMOUNT DUE	2,905.05	TOTAL SALES	3,053.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1121/0/31/05-16-2017/37

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

Bill ID. : 292395296206

Collection Ref. Code : 1831-44-977-3

Account ID : 2922410000-7

Customer Name : ENJAMBRE,BELINDA O

Meter Number : 261254 GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,778.98 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 upaid 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

29224100007

BC10/480.4/1121/0/31/05-16-2017/37

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885800474995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751618

88549344757

Date : 05-15-2017

BC08/530.6/0/0510873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854934475-7

Collection Ref. Code : 1857-87-161-8

Customer Information----------

Name : MEDALLA,JUANITA DACALLOS

Premise Address: BLOCK 4 LOT 7 PHASE 3C TIERRA GRANDE LAWAAN I, TALISAY CITY

Billing Address: BLOCK 4 LOT 7 PHASE 3C TIERRA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003864 EFS6	Pole No	:	0510873
Serial No	:	94722684	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	4268
Period From	:	04-12-2017	Prev Rdg	:	4125
No of Days	:	29	Diff Rdg	:	143
Avg kWh/day	:	4.93	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	747.15
Transmission Charge	0.4466/kWh	63.86
System Loss Charge	0.7735/kWh	110.61
Sub-Total		921.62
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1246/kWh	17.82
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		51.23
Transmission		1.25
System Loss		7.10
Distribution		49.70
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		191.51
CURRENT BILL - MAY 2017		1,580.13
TOTAL AMOUNT DUE		3,329.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,186.80

Your monthly electricity consumption chart

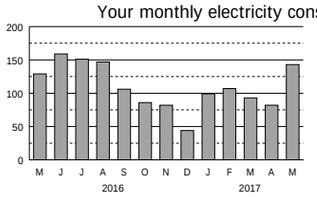

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.13		
Less : VAT	116.45		
Amount Net of VAT	1,463.68		
Less: BIR 2306	48.53		
BIR 2307	27.91	VATable Sales	1,388.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.06
Amount Due	1,387.24	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,503.69	TOTAL SALES	1,580.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.6/0/0/31/05-15-2017/38

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. : 885800474995

Collection Ref. Code : 1857-87-161-8

Account ID : 8854934475-7

Customer Name : MEDALLA,JUANITA DACALLOS

Meter Number : 003864 EFS6

Period : Mar 2017 to Apr 2017

Premise Address: BLOCK 4 LOT 7 PHASE 3C TIERRA GRANDE LAWAAN I, TALISAY CITY

Billing Address: BLOCK 4 LOT 7 PHASE 3C TIERRA GRANDE LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 3,329.81 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 upaid 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

88549344757

BC08/530.6/0/0/31/05-15-2017/38

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976109324284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751600

97656200009

Date : 05-15-2017

BC08/530.6/11000/0511235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765620000-9

Collection Ref. Code : 1829-76-230-3

Customer Information----------

Name : PANAMBITAN,CONCEPCION O

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 18 BL 07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 18 BL 07

TIN :

Metering Information----------

Meter No	:	MTR1128304	Pole No	:	0511235
Serial No	:	40091404	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	3818
Period From	:	04-12-2017	Prev Rdg	:	3601
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	650	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,133.78
Transmission Charge	0.4466/kWh	96.91
System Loss Charge	0.7735/kWh	167.85
Sub-Total		1,398.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1246/kWh	27.04
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 981.50	19.63
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		77.72
Transmission		1.90
System Loss		10.76
Distribution		75.11
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		286.08
CURRENT BILL - MAY 2017		2,357.22
TOTAL AMOUNT DUE		3,338.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 902.97

Your monthly electricity consumption chart

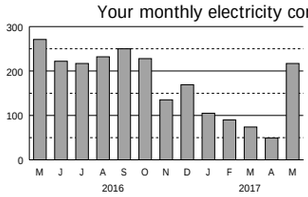

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.22		
Less : VAT	172.34		
Amount Net of VAT	2,184.88		
Less: BIR 2306	71.82		
BIR 2307	41.63	VATable Sales	2,071.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.74
Amount Due	2,071.43	VAT Zero Rated Sales	0.00
Add : VAT	172.34	VAT Amount	172.34
TOTAL AMOUNT DUE	2,243.77	TOTAL SALES	2,357.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.6/11000/0/31/05-15-2017/38

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. : 976109324284

Collection Ref. Code : 1829-76-230-3

Account ID : 9765620000-9

Customer Name : PANAMBITAN,CONCEPCION O

Meter Number : MTR1128304

Period : Mar 2017 to Apr 2017

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 18 BL 07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 18 BL 07

TOTAL AMOUNT DUE : 3,338.83 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 upaid 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

97656200009

BC08/530.6/11000/0/31/05-15-2017/38

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665802921270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764425

66559100004

Date : 05-16-2017

BC10/520.2/200/0400781/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655910000-4

Collection Ref. Code : 1817-37-863-5

Customer Information----------

Name : CANADA,SUSANA D

Premise Address: NR PAMOCOR MOHON TALISAY
Billing Address: NR PAMOCOR MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	362260GS6	Pole No	:	0400781
Serial No	:	2003119161	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5106
Period From	:	04-15-2017	Prev Rdg	:	5035
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 89.00
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.09
CURRENT BILL - MAY 2017		674.54
TOTAL AMOUNT DUE		1,298.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 856.00

Your monthly electricity consumption chart

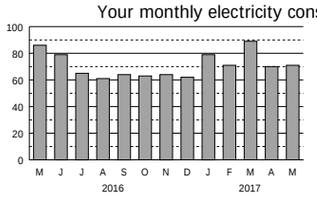

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.54		
Less : VAT	49.48		
Amount Net of VAT	625.06		
Less: BIR 2306	20.64		
BIR 2307	11.82	VATable Sales	587.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	592.60	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	642.08	TOTAL SALES	674.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/200/0/31/05-16-2017/38

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. : 665802921270

Collection Ref. Code : 1817-37-863-5
Account ID : 6655910000-4
Customer Name : CANADA,SUSANA D
Meter Number : 362260GS6
Period : Apr 2017

Premise Address: NR PAMOCOR MOHON TALISAY
Billing Address: NR PAMOCOR MOHON TALISAY

TOTAL AMOUNT DUE : 1,298.19 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 upaid 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

66559100004

BC10/520.2/200/0/31/05-16-2017/38

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037772140159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753615

03759100005

Date : 05-16-2017

BC10/520.2/300/0400781/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375910000-5

Collection Ref. Code : 1817-59-911-9

Customer Information----------

Name : CANADA,RICHARD D

Premise Address: M. NOEL ST. MOHON TALISAY

Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	347753GS6	Pole No	:	0400781
Serial No	:	47267268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11159
Period From	:	04-15-2017	Prev Rdg	:	11064
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 30.24
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.18
CURRENT BILL - MAY 2017		997.37
TOTAL AMOUNT DUE		1,743.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 700.00

Your monthly electricity consumption chart

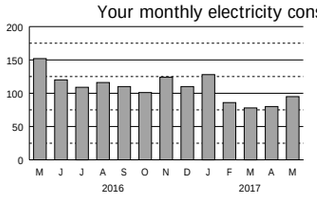

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.37		
Less : VAT	73.36		
Amount Net of VAT	924.01		
Less: BIR 2306	30.57		
BIR 2307	17.56	VATable Sales	873.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.82
Amount Due	875.88	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	949.24	TOTAL SALES	997.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/300/0/31/05-16-2017/38

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. : 037772140159

Collection Ref. Code : 1817-59-911-9

Account ID : 0375910000-5

Customer Name : CANADA,RICHARD D

Meter Number : 347753GS6

Period : Apr 2017

Premise Address: M. NOEL ST. MOHON TALISAY

Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 1,743.82 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 upaid 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

03759100005

BC10/520.2/300/0/31/05-16-2017/38

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179351279461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17949100006

1009756949
Date : 05-16-2017
BC10/520.2/400/0400781/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794910000-6
Collection Ref. Code : 1835-52-920-8

Customer Information----------
Name : CANADA,IGNACIA D
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	459931GS6	Pole No	:	0400781
Serial No	:	69843968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6891
Period From	:	04-15-2017	Prev Rdg	:	6817
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	220	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 91.29
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.95
CURRENT BILL - MAY 2017		704.47
TOTAL AMOUNT DUE		1,425.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,088.50

Your monthly electricity consumption chart

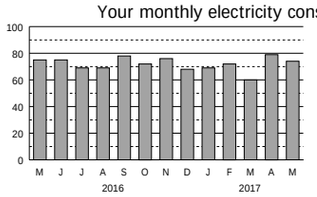

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.47		
Less : VAT	51.73		
Amount Net of VAT	652.74		
Less: BIR 2306	21.57		
BIR 2307	12.34	VATable Sales	613.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.22
Amount Due	618.83	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	670.56	TOTAL SALES	704.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/400/0/31/05-16-2017/38

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. : 179351279461

Collection Ref. Code : 1835-52-920-8
Account ID : 1794910000-6
Customer Name : CANADA,IGNACIA D
Meter Number : 459931GS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,425.98 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 upaid 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 _____

17949100006 BC10/520.2/400/0/31/05-16-2017/38 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832941832595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764924

83229100009

Date : 05-16-2017

BC10/520.2/700/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322910000-9

Collection Ref. Code : 1841-46-866-5

Customer Information----------

Name : CANADA,SUSANA D

Premise Address: NOEL ST. MOHON TALISAY

Billing Address: NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	417375GS6	Pole No	:	0400816
Serial No	:	2004202637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14101
Period From	:	04-15-2017	Prev Rdg	:	14092
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	478	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 71.54
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 5.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		6.69
CURRENT BILL - MAY 2017		25.27
TOTAL AMOUNT DUE		704.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 947.00

Your monthly electricity consumption chart

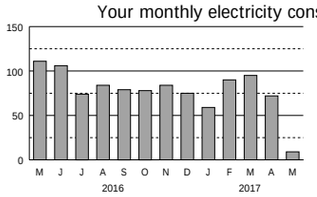

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.27		
Less : VAT	2.24		
Amount Net of VAT	23.03		
Less: BIR 2306	0.93		
BIR 2307	0.37	VATable Sales	18.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.45
Amount Due	21.73	VAT Zero Rated Sales	0.00
Add : VAT	2.24	VAT Amount	2.24
TOTAL AMOUNT DUE	23.97	TOTAL SALES	25.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/700/0/31/05-16-2017/38

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. : 832941832595

Collection Ref. Code : 1841-46-866-5

Account ID : 8322910000-9

Customer Name : CANADA,SUSANA D

Meter Number : 417375GS6

Period : Apr 2017

Premise Address: NOEL ST. MOHON TALISAY

Billing Address: NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 704.24

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 upaid 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 _____

83229100009

BC10/520.2/700/0/31/05-16-2017/38

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573439226437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754733

57389100009

Date : 05-16-2017

BC10/520.2/900/0447396/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738910000-9

Collection Ref. Code : 1841-65-599-6

Customer Information----------

Name : CANADA,SUSANA D

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1122020	Pole No	:	0447396
Serial No	:	84450841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	458
Period From	:	04-15-2017	Prev Rdg	:	384
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	420	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.47
CURRENT BILL - MAY 2017		691.30
TOTAL AMOUNT DUE		828.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 300.00

Your monthly electricity consumption chart

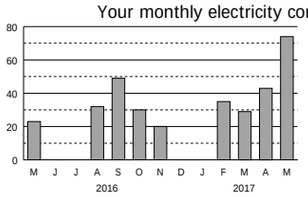

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.30		
Less : VAT	50.32		
Amount Net of VAT	640.98		
Less: BIR 2306	20.98		
BIR 2307	12.11	VATable Sales	601.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.15
Amount Due	607.89	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	658.21	TOTAL SALES	691.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/900/0/31/05-16-2017/38

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. : 573439226437

Collection Ref. Code : 1841-65-599-6
Account ID : 5738910000-9
Customer Name : CANADA,SUSANA D
Meter Number : MTR1122020
Period : Apr 2017

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 828.53 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 upaid 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 _____

57389100009

BC10/520.2/900/0/31/05-16-2017/38

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275593474752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27549100009

1009755174
Date : 05-16-2017
BC10/520.2/1000/0400823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754910000-9
Collection Ref. Code : 1815-99-971-3

Customer Information----------
Name : PICORRO,JOSE V
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	170732WS6	Pole No	:	0400823
Serial No	:	49441497	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18027
Period From	:	04-15-2017	Prev Rdg	:	17754
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	240	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,909.00	38.18
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		370.43
CURRENT BILL - MAY 2017		3,023.97
TOTAL AMOUNT DUE		4,932.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,601.00

Your monthly electricity consumption chart

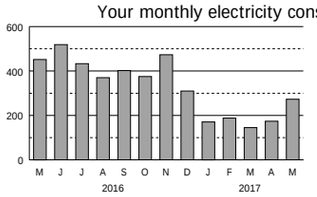

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.97		
Less : VAT	223.59		
Amount Net of VAT	2,800.38		
Less: BIR 2306	93.17		
BIR 2307	53.37	VATable Sales	2,653.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.84
Amount Due	2,653.84	VAT Zero Rated Sales	0.00
Add : VAT	223.59	VAT Amount	223.59
TOTAL AMOUNT DUE	2,877.43	TOTAL SALES	3,023.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/1000/0/31/05-16-2017/38

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. : 275593474752

Collection Ref. Code : 1815-99-971-3
Account ID : 2754910000-9
Customer Name : PICORRO,JOSE V
Meter Number : 170732WS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,932.93 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 upaid 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 _____

27549100009 BC10/520.2/1000/0/31/05-16-2017/38 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567618715471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752123

56769100001

Date : 05-16-2017

BC10/520.2/1200/0400823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676910000-1

Collection Ref. Code : 1817-65-788-7

Customer Information----------

Name : HERMANI,BERNARDO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	241504DS6	Pole No	:	0400823
Serial No	:	13498741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14396
Period From	:	04-15-2017	Prev Rdg	:	14277
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.04
CURRENT BILL - MAY 2017		1,332.04
TOTAL AMOUNT DUE		2,639.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,111.00

Your monthly electricity consumption chart

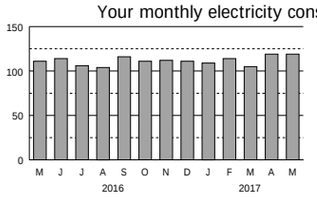

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.04		
Less : VAT	98.96		
Amount Net of VAT	1,233.08		
Less: BIR 2306	41.24		
BIR 2307	23.51	VATable Sales	1,169.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.08
Amount Due	1,168.33	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,267.29	TOTAL SALES	1,332.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/1200/0/31/05-16-2017/38

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. : 567618715471

Collection Ref. Code : 1817-65-788-7

Account ID : 5676910000-1

Customer Name : HERMANI,BERNARDO

Meter Number : 241504DS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,639.65

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 upaid 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 _____

56769100001

BC10/520.2/1200/0/31/05-16-2017/38

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078120684082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756033

07810200001

Date : 05-16-2017

BC10/520.2/1300/0400823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781020000-1

Collection Ref. Code : 1841-99-044-2

Customer Information----------

Name : HERNANI,BERNARDO SR. D

Premise Address: MOHON MOHON TALISAY

Billing Address: MOHON MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	351070GS6	Pole No	:	0400823
Serial No	:	43698837	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3235
Period From	:	04-15-2017	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.27
CURRENT BILL - MAY 2017		119.06
TOTAL AMOUNT DUE		236.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 51.00

Your monthly electricity consumption chart

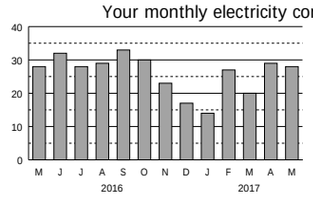

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.06		
Less : VAT	8.20		
Amount Net of VAT	110.86		
Less: BIR 2306	3.42		
BIR 2307	1.95	VATable Sales	96.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.49	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	113.69	TOTAL SALES	119.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/1300/0/31/05-16-2017/38

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. : 078120684082

Collection Ref. Code : 1841-99-044-2

Account ID : 0781020000-1

Customer Name : HERNANI,BERNARDO SR. D

Meter Number : 351070GS6

Period : Apr 2017

Premise Address: MOHON MOHON TALISAY

Billing Address: MOHON MOHON TALISAY

TOTAL AMOUNT DUE : 236.85

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 upaid 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 _____

07810200001

BC10/520.2/1300/0/31/05-16-2017/38

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229430229616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22920200007

1009762439

Date : 05-16-2017

BC10/520.2/1400/0400830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292020000-7

Collection Ref. Code : 1843-28-365-4

Customer Information----------

Name : HERNANI,BERNARDO JR. V

Premise Address: FIDEL BAS ST. MOHON TALISAY
Billing Address: FIDEL BAS ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380470GS6	Pole No	:	0400830
Serial No	:	2003130676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10016
Period From	:	04-15-2017	Prev Rdg	:	9929
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	332	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 60.38
Government Charges		
Franchise Tax - Local		4.37
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 3.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.17
CURRENT BILL - MAY 2017		878.54
TOTAL AMOUNT DUE		1,998.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,100.00

Your monthly electricity consumption chart

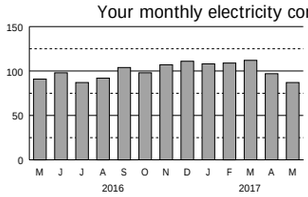

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.54		
Less : VAT	64.82		
Amount Net of VAT	813.72		
Less: BIR 2306	27.02		
BIR 2307	15.43	VATable Sales	767.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.35
Amount Due	771.27	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	836.09	TOTAL SALES	878.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/1400/0/31/05-16-2017/38

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. : 229430229616

Collection Ref. Code : 1843-28-365-4
Account ID : 2292020000-7
Customer Name : HERNANI,BERNARDO JR. V
Meter Number : 380470GS6
Period : Apr 2017

Premise Address: FIDEL BAS ST. MOHON TALISAY
Billing Address: FIDEL BAS ST. MOHON TALISAY

TOTAL AMOUNT DUE : 1,998.58 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 upaid 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

22920200007

BC10/520.2/1400/0/31/05-16-2017/38

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448275870656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757921

44879100004

Date : 05-16-2017

BC10/520.2/1500/0400830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487910000-4

Collection Ref. Code : 1839-19-731-5

Customer Information----------

Name : CANADA,VICTORIA D

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	556555 GS6	Pole No	:	0400830
Serial No	:	G023497457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3405
Period From	:	04-15-2017	Prev Rdg	:	3330
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 96.08
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 7.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.72
CURRENT BILL - MAY 2017		709.93
TOTAL AMOUNT DUE		1,263.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 419.00

Your monthly electricity consumption chart

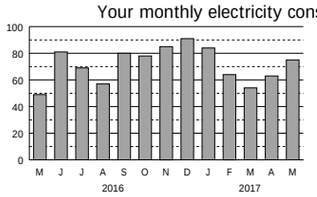

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.93		
Less : VAT	52.00		
Amount Net of VAT	657.93		
Less: BIR 2306	21.67		
BIR 2307	12.43	VATable Sales	618.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.72
Amount Due	623.83	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	675.83	TOTAL SALES	709.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/1500/0/31/05-16-2017/38

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. : 448275870656

Collection Ref. Code : 1839-19-731-5

Account ID : 4487910000-4

Customer Name : CANADA,VICTORIA D

Meter Number : 556555 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,263.12 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 upaid 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

44879100004

BC10/520.2/1500/0/31/05-16-2017/38

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082101403899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757358

08207283394

Date : 05-16-2017

BC10/520.2/1900/0400830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820728339-4

Collection Ref. Code : 1849-84-341-4

Customer Information----------

Name : CANADA,IGNACIA DELIMA

Premise Address: M2 M. NOEL ST.

Billing Address: M2 M. NOEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1172778	Pole No	:	0400830
Serial No	:	85022271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	419
Period From	:	04-15-2017	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.58
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		30.63
CURRENT BILL - MAY 2017		193.26
TOTAL AMOUNT DUE		398.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 300.00

Your monthly electricity consumption chart

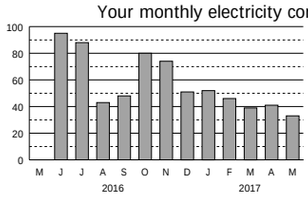

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.26		
Less : VAT	13.77		
Amount Net of VAT	179.49		
Less: BIR 2306	5.74		
BIR 2307	3.27	VATable Sales	162.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.48	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	184.25	TOTAL SALES	193.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/1900/0/31/05-16-2017/38

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. : 082101403899

Collection Ref. Code : 1849-84-341-4

Account ID : 0820728339-4

Customer Name : CANADA,IGNACIA DELIMA

Meter Number : MTR1172778

Period : Apr 2017

Premise Address: M2 M. NOEL ST.

Billing Address: M2 M. NOEL ST.

TOTAL AMOUNT DUE : 398.17

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 upaid 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

08207283394

BC10/520.2/1900/0/31/05-16-2017/38

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811260489229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756131

81183218155

Date : 05-16-2017

BC10/520.2/2100/0737532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118321815-5

Collection Ref. Code : 1849-92-542-9

Customer Information----------

Name : GINONSALAO,VICTORIA CANADA

Premise Address: M. NOEL ST. MOHON

Billing Address: M. NOEL ST. MOHON

TIN :

Metering Information----------

Meter No	:	MTR1072079	Pole No	:	0737532
Serial No	:	40014097	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1189
Period From	:	04-15-2017	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 73.33
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 4.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.07
CURRENT BILL - MAY 2017		692.19
TOTAL AMOUNT DUE		1,505.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 594.00

Your monthly electricity consumption chart

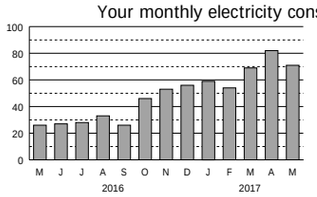

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.19		
Less : VAT	51.37		
Amount Net of VAT	640.82		
Less: BIR 2306	21.43		
BIR 2307	12.13	VATable Sales	603.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.70
Amount Due	607.26	VAT Zero Rated Sales	0.00
Add : VAT	51.37	VAT Amount	51.37
TOTAL AMOUNT DUE	658.63	TOTAL SALES	692.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2100/0/31/05-16-2017/38

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. : 811260489229

Collection Ref. Code : 1849-92-542-9

Account ID : 8118321815-5

Customer Name : GINONSALAO,VICTORIA CANADA

Meter Number : MTR1072079

Period : Apr 2017

Premise Address: M. NOEL ST. MOHON

Billing Address: M. NOEL ST. MOHON

TOTAL AMOUNT DUE : 1,505.29

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 upaid 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

81183218155

BC10/520.2/2100/0/31/05-16-2017/38

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124087459047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12449100002

1009760069

Date : 05-16-2017

BC10/520.2/2400/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244910000-2

Collection Ref. Code : 1815-70-758-5

Customer Information----------

Name : AMORES,LUZONIANA H.

Premise Address: M. NOEL ST. MOHON TALISAY

Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	434360GS6	Pole No	:	0400816
Serial No	:	79730135	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9386
Period From	:	04-15-2017	Prev Rdg	:	9200
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		253.37
CURRENT BILL - MAY 2017		2,069.18
TOTAL AMOUNT DUE		3,685.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,444.00

Your monthly electricity consumption chart

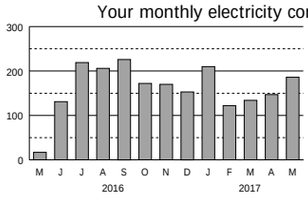

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.18		
Less : VAT	153.27		
Amount Net of VAT	1,915.91		
Less: BIR 2306	63.86		
BIR 2307	36.52	VATable Sales	1,815.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.10
Amount Due	1,815.53	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	1,968.80	TOTAL SALES	2,069.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2400/0/31/05-16-2017/38

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. : 124087459047

Collection Ref. Code : 1815-70-758-5

Account ID : 1244910000-2

Customer Name : AMORES,LUZONIANA H.

Meter Number : 434360GS6

Period : Apr 2017

Premise Address: M. NOEL ST. MOHON TALISAY

Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 3,685.29

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 upaid 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

12449100002

BC10/520.2/2400/0/31/05-16-2017/38

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957552553157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761247

95769100009

Date : 05-16-2017

BC10/520.2/2600/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576910000-9

Collection Ref. Code : 1817-65-644-9

Customer Information----------

Name : VILLAVELEZ,ROMULO ROBLE

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	250897DS6	Pole No	:	0400816
Serial No	:	12043548	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65853
Period From	:	04-15-2017	Prev Rdg	:	65322
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	750	Billed kWh	:	531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,174.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,867.77
Transmission Charge	0.4004/kWh	212.61
System Loss Charge	0.7946/kWh	421.93
Sub-Total		3,502.31
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 11,759.50	235.19
Sub-Total		290.82
Government Charges		
Franchise Tax - Local		30.31
LFT Differential	0.0061/kWh	3.24
Value Added Tax		
Generation		198.41
Transmission		5.96
System Loss		27.53
Distribution		182.92
Others		38.92
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		740.26
CURRENT BILL - MAY 2017		6,057.75
TOTAL AMOUNT DUE		12,232.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 5,585.00

Your monthly electricity consumption chart

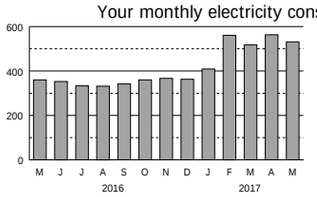

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,057.75		
Less : VAT	453.74		
Amount Net of VAT	5,604.01		
Less: BIR 2306	189.06		
BIR 2307	106.96	VATable Sales	5,317.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.52
Amount Due	5,307.99	VAT Zero Rated Sales	0.00
Add : VAT	453.74	VAT Amount	453.74
TOTAL AMOUNT DUE	5,761.73	TOTAL SALES	6,057.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2600/0/31/05-16-2017/38

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. : 957552553157

Collection Ref. Code : 1817-65-644-9

Account ID : 9576910000-9

Customer Name : VILLAVELEZ,ROMULO ROBLE

Meter Number : 250897DS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 12,232.45

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 upaid 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 _____

95769100009

BC10/520.2/2600/0/31/05-16-2017/38

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653734450703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760393

65349100001

Date : 05-16-2017

BC10/520.2/2700/0400802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534910000-1

Collection Ref. Code : 1815-55-044-9

Customer Information----------

Name : BACALSO,ALVIN V.

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104444	Pole No	:	0400802
Serial No	:	84453966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2626
Period From	:	04-15-2017	Prev Rdg	:	2505
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.83
CURRENT BILL - MAY 2017		1,354.96
TOTAL AMOUNT DUE		2,712.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,254.00

Your monthly electricity consumption chart

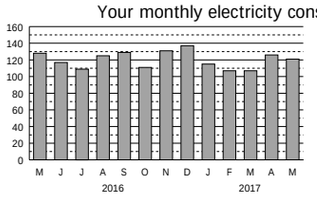

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.96		
Less : VAT	100.67		
Amount Net of VAT	1,254.29		
Less: BIR 2306	41.94		
BIR 2307	23.92	VATable Sales	1,189.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	1,188.43	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,289.10	TOTAL SALES	1,354.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2700/0/31/05-16-2017/38

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. : 653734450703

Collection Ref. Code : 1815-55-044-9
Account ID : 6534910000-1
Customer Name : BACALSO,ALVIN V.
Meter Number : MTR1104444
Period : Apr 2017

Premise Address: M. NOEL ST. MOHON TALISAY
Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 2,712.62 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 upaid 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

65349100001 BC10/520.2/2700/0/31/05-16-2017/38 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535790412621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752953

53546833806

Date : 05-16-2017

BC10/520.2/2701/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354683380-6

Collection Ref. Code : 1853-82-656-1

Customer Information----------

Name : JORDAN,JANAK BACALSO

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN : 207-571-849-000

Metering Information----------

Meter No	:	559618 GS6	Pole No	:	0400816
Serial No	:	18414083	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4664
Period From	:	04-15-2017	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	719	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 27.56
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.48
CURRENT BILL - MAY 2017		967.97
TOTAL AMOUNT DUE		1,777.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,630.00

Your monthly electricity consumption chart

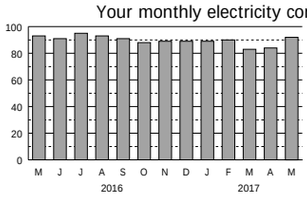

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.97		
Less : VAT	71.25		
Amount Net of VAT	896.72		
Less: BIR 2306	29.68		
BIR 2307	17.05	VATable Sales	847.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	849.99	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	921.24	TOTAL SALES	967.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2701/0/31/05-16-2017/38

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. : 535790412621

Collection Ref. Code : 1853-82-656-1
Account ID : 5354683380-6
Customer Name : JORDAN,JANAK BACALSO
Meter Number : 559618 GS6
Period : Apr 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,777.56 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 upaid 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 _____

53546833806

BC10/520.2/2701/0/31/05-16-2017/38

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067809951533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752516

06769100006

Date : 05-16-2017

BC10/520.2/2800/0400802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676910000-6

Collection Ref. Code : 1817-65-647-3

Customer Information----------

Name : BACALSO,BENJAMINA

Premise Address: MOHON-TALISAY
Billing Address: MOHON-TALISAY

TIN :

Metering Information----------

Meter No	:	282762SS6	Pole No	:	0400802
Serial No	:	33423307	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28397
Period From	:	04-15-2017	Prev Rdg	:	28084
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,719.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,690.42
Transmission Charge	0.4004/kWh	125.33
System Loss Charge	0.7946/kWh	248.71
Sub-Total		2,064.46
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,719.50	74.39
Sub-Total		107.18
Government Charges		
Franchise Tax - Local		17.51
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		116.95
Transmission		3.52
System Loss		16.23
Distribution		108.07
Others		15.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		428.49
CURRENT BILL - MAY 2017		3,500.72
TOTAL AMOUNT DUE		7,220.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 5,863.00

Your monthly electricity consumption chart

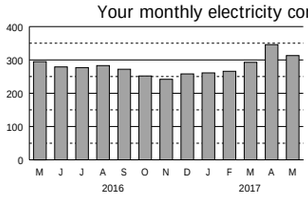

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.72		
Less : VAT	259.96		
Amount Net of VAT	3,240.76		
Less: BIR 2306	108.33		
BIR 2307	61.79	VATable Sales	3,072.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.53
Amount Due	3,070.64	VAT Zero Rated Sales	0.00
Add : VAT	259.96	VAT Amount	259.96
TOTAL AMOUNT DUE	3,330.60	TOTAL SALES	3,500.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2800/0/31/05-16-2017/38

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. : 067809951533

Collection Ref. Code : 1817-65-647-3
Account ID : 0676910000-6
Customer Name : BACALSO,BENJAMINA
Meter Number : 282762SS6
Period : Apr 2017

Premise Address: MOHON-TALISAY
Billing Address: MOHON-TALISAY

TOTAL AMOUNT DUE : 7,220.23 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 upaid 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

06769100006

BC10/520.2/2800/0/31/05-16-2017/38

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450509414195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4509022723 7

1009758708

Date : 05-16-2017

BC10/520.2/2820/0435650/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509022723-7

Collection Ref. Code : 1851-41-719-2

Customer Information----------

Name : VELANO,ALEX AGOSTO

Premise Address: MOHON
Billing Address: MOHON

TIN : 258-711-240-000

Metering Information----------

Meter No	:	517376 GS6	Pole No	:	0435650
Serial No	:	59926139	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3878
Period From	:	04-15-2017	Prev Rdg	:	3804
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.76
CURRENT BILL - MAY 2017		702.76
TOTAL AMOUNT DUE		1,348.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 600.00

Your monthly electricity consumption chart

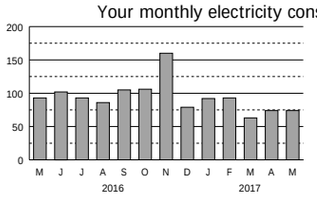

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.76		
Less : VAT	51.55		
Amount Net of VAT	651.21		
Less: BIR 2306	21.49		
BIR 2307	12.31	VATable Sales	612.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	617.41	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	668.96	TOTAL SALES	702.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2820/0/31/05-16-2017/38

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. : 450509414195

Collection Ref. Code : 1851-41-719-2
Account ID : 4509022723-7
Customer Name : VELANO,ALEX AGOSTO
Meter Number : 517376 GS6
Period : Apr 2017

Premise Address: MOHON
Billing Address: MOHON

TOTAL AMOUNT DUE : 1,348.44 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 upaid 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

4509022723 7

BC10/520.2/2820/0/31/05-16-2017/38

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882254498768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757647

88209100002

Date : 05-16-2017

BC10/520.2/2900/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820910000-2

Collection Ref. Code : 1845-46-533-4

Customer Information----------

Name : PARALDO,ABITO S

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	475309GS6	Pole No	:	0400816
Serial No	:	77357847	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17164
Period From	:	04-15-2017	Prev Rdg	:	16948
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	809	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		12.06
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		295.20
CURRENT BILL - MAY 2017		2,411.47
TOTAL AMOUNT DUE		4,707.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,000.00

Your monthly electricity consumption chart

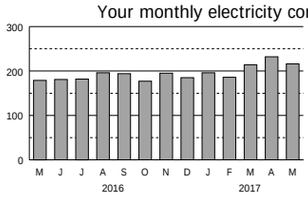

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.47		
Less : VAT	178.92		
Amount Net of VAT	2,232.55		
Less: BIR 2306	74.55		
BIR 2307	42.57	VATable Sales	2,116.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.28
Amount Due	2,115.43	VAT Zero Rated Sales	0.00
Add : VAT	178.92	VAT Amount	178.92
TOTAL AMOUNT DUE	2,294.35	TOTAL SALES	2,411.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/2900/0/31/05-16-2017/38

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. : 882254498768

Collection Ref. Code : 1845-46-533-4

Account ID : 8820910000-2

Customer Name : PARALDO,ABITO S

Meter Number : 475309GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,707.88

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 upaid 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 _____

88209100002

BC10/520.2/2900/0/31/05-16-2017/38

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561661152527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56163183579

1009762742

Date : 05-16-2017

BC10/520.2/3100/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616318357-9

Collection Ref. Code : 1849-81-818-5

Customer Information----------

Name : BAS,JEFFERSON FLORES

Premise Address: MOHON
Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	521121 GS6	Pole No	:	0400816
Serial No	:	54113151	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2032
Period From	:	04-15-2017	Prev Rdg	:	1998
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.84
CURRENT BILL - MAY 2017		201.66
TOTAL AMOUNT DUE		529.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 183.55

Your monthly electricity consumption chart

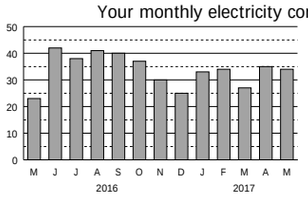

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.66		
Less : VAT	14.45		
Amount Net of VAT	187.21		
Less: BIR 2306	6.03		
BIR 2307	3.42	VATable Sales	169.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.76	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	192.21	TOTAL SALES	201.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/3100/0/31/05-16-2017/38

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. : 561661152527

Collection Ref. Code : 1849-81-818-5
Account ID : 5616318357-9
Customer Name : BAS,JEFFERSON FLORES
Meter Number : 521121 GS6
Period : Mar 2017 to Apr 2017

Premise Address: MOHON
Billing Address: MOHON

TOTAL AMOUNT DUE : 529.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

56163183579

BC10/520.2/3100/0/31/05-16-2017/38

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409545016811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755499

40969100003

Date : 05-16-2017

BC10/520.2/3300/0400816/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096910000-3

Collection Ref. Code : 1817-72-086-4

Customer Information----------

Name : GUZMAN,GEMMA D

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	398301GS6	Pole No	:	0400816
Serial No	:	73791793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5963
Period From	:	04-15-2017	Prev Rdg	:	5892
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 89.38
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.04
CURRENT BILL - MAY 2017		674.11
TOTAL AMOUNT DUE		1,278.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 410.00

Your monthly electricity consumption chart

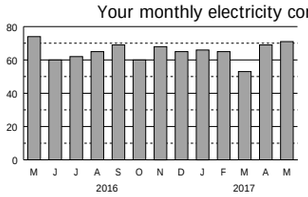

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.11		
Less : VAT	49.43		
Amount Net of VAT	624.68		
Less: BIR 2306	20.62		
BIR 2307	11.81	VATable Sales	587.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	592.25	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	641.68	TOTAL SALES	674.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/3300/0/31/05-16-2017/38

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. : 409545016811

Collection Ref. Code : 1817-72-086-4
Account ID : 4096910000-3
Customer Name : GUZMAN,GEMMA D
Meter Number : 398301GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,278.53 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 upaid 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

40969100003

BC10/520.2/3300/0/31/05-16-2017/38

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043111375014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04339100002

1009756124

Date : 05-16-2017

BC10/520.2/3700/0435643/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433910000-2

Collection Ref. Code : 1815-16-989-3

Customer Information----------

Name : JUMAO-AS,LEMUEL V.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	292787SS6	Pole No	:	0435643
Serial No	:	31815418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6661
Period From	:	04-15-2017	Prev Rdg	:	6626
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 162.49
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.60
CURRENT BILL - MAY 2017		206.09
TOTAL AMOUNT DUE		481.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 193.00

Your monthly electricity consumption chart

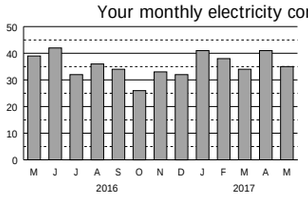

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.09		
Less : VAT	14.73		
Amount Net of VAT	191.36		
Less: BIR 2306	6.15		
BIR 2307	3.49	VATable Sales	173.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.72	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	196.45	TOTAL SALES	206.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/3700/0/31/05-16-2017/38

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. : 043111375014

Collection Ref. Code : 1815-16-989-3
Account ID : 0433910000-2
Customer Name : JUMAO-AS,LEMUEL V.
Meter Number : 292787SS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 481.32

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 upaid 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 _____

04339100002

BC10/520.2/3700/0/31/05-16-2017/38

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379285513209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756840

37949100004

Date : 05-16-2017

BC10/520.2/4000/0435650/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794910000-4

Collection Ref. Code : 1835-53-167-9

Customer Information----------

Name : CANASA,ARMANDO G

Premise Address: VALLEY VIEW MOJON TALISA

Billing Address: VALLEY VIEW MOJON TALISA

TIN :

Metering Information----------

Meter No	:	115655SS6	Pole No	:	0435650
Serial No	:	74185542	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	77377
Period From	:	04-15-2017	Prev Rdg	:	77296
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 58.32
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.28
CURRENT BILL - MAY 2017		815.98
TOTAL AMOUNT DUE		1,754.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 691.00

Your monthly electricity consumption chart

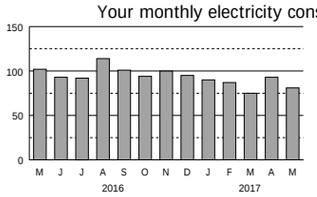

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.98		
Less : VAT	60.14		
Amount Net of VAT	755.84		
Less: BIR 2306	25.06		
BIR 2307	14.34	VATable Sales	712.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	716.44	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	776.58	TOTAL SALES	815.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4000/0/31/05-16-2017/38

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. : 379285513209

Collection Ref. Code : 1835-53-167-9

Account ID : 3794910000-4

Customer Name : CANASA,ARMANDO G

Meter Number : 115655SS6

Period : Apr 2017

Premise Address: VALLEY VIEW MOJON TALISA

Billing Address: VALLEY VIEW MOJON TALISA

TOTAL AMOUNT DUE : 1,754.87 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 upaid 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

37949100004

BC10/520.2/4000/0/31/05-16-2017/38

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564335567472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56479100002

1009763916
Date : 05-16-2017
BC10/520.2/4200/0435650/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647910000-2
Collection Ref. Code : 1837-63-902-7

Customer Information----------
Name : ABELLANA,MARIA
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	196432WS6	Pole No	:	0435650
Serial No	:	42534443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5227
Period From	:	04-15-2017	Prev Rdg	:	5116
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.06
CURRENT BILL - MAY 2017		1,251.27
TOTAL AMOUNT DUE		2,843.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 943.00

Your monthly electricity consumption chart

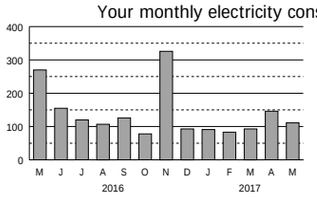

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.27		
Less : VAT	93.24		
Amount Net of VAT	1,158.03		
Less: BIR 2306	38.87		
BIR 2307	22.09	VATable Sales	1,098.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,097.07	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,190.31	TOTAL SALES	1,251.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4200/0/31/05-16-2017/38

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. : 564335567472

Collection Ref. Code : 1837-63-902-7
Account ID : 5647910000-2
Customer Name : ABELLANA,MARIA
Meter Number : 196432WS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 2,843.95 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 upaid 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

56479100002

BC10/520.2/4200/0/31/05-16-2017/38

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667034543588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752509

66769100000

Date : 05-16-2017

BC10/520.2/4400/0447396/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676910000-0

Collection Ref. Code : 1817-65-794-1

Customer Information----------

Name : CAPILOT,LUISA V

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	272991GS6	Pole No	:	0447396
Serial No	:	49275138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66902
Period From	:	04-15-2017	Prev Rdg	:	66509
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,122.48
Transmission Charge	0.4004/kWh	157.36
System Loss Charge	0.7946/kWh	312.28
Sub-Total		2,592.12
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 7,842.50	156.85
Sub-Total		198.02
Government Charges		
Franchise Tax - Local		22.34
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		146.84
Transmission		4.41
System Loss		20.38
Distribution		135.54
Others		26.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		545.86
CURRENT BILL - MAY 2017		4,465.50
TOTAL AMOUNT DUE		8,621.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,686.00

Your monthly electricity consumption chart

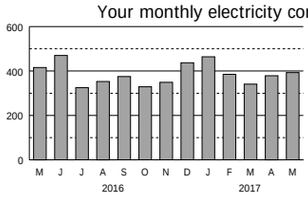

Avg Monthly Usage : 385.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.50		
Less : VAT	333.90		
Amount Net of VAT	4,131.60		
Less: BIR 2306	139.13		
BIR 2307	78.84	VATable Sales	3,919.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.96
Amount Due	3,913.63	VAT Zero Rated Sales	0.00
Add : VAT	333.90	VAT Amount	333.90
TOTAL AMOUNT DUE	4,247.53	TOTAL SALES	4,465.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4400/0/31/05-16-2017/38

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. : 667034543588

Collection Ref. Code : 1817-65-794-1

Account ID : 6676910000-0

Customer Name : CAPILOT,LUISA V

Meter Number : 272991GS6

Period : Apr 2017

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 8,621.75 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 upaid 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

66769100000

BC10/520.2/4400/0/31/05-16-2017/38

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488357286421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759218

4889166468 1

Date : 05-16-2017

BC10/520.2/4520/0447396/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889166468-1

Collection Ref. Code : 1851-74-935-7

Customer Information----------

Name : LIBRADILLA,LEONORA CARDENO

Premise Address: Z3 - 30A MOHON

Billing Address: Z3 - 30A MOHON

TIN :

Metering Information----------

Meter No	:	MTR1115573	Pole No	:	0447396
Serial No	:	40052971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3153
Period From	:	04-15-2017	Prev Rdg	:	3121
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	1192	Billed kWh	:	32

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,405.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.7127/kWh	22.81
System Loss Charge	0.7809/kWh	24.99
Sub-Total		220.62
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.62
System Loss		1.57
Distribution		11.59
Others		4.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		47.20
CURRENT BILL - MAY 2017		395.84
TOTAL AMOUNT DUE		1,800.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,331.00

Your monthly electricity consumption chart

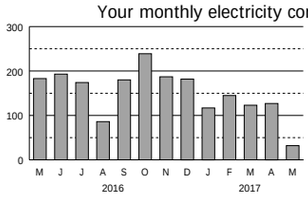

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.84		
Less : VAT	29.77		
Amount Net of VAT	366.07		
Less: BIR 2306	12.40		
BIR 2307	7.01	VATable Sales	348.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	346.66	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	376.43	TOTAL SALES	395.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4520/0/31/05-16-2017/38

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. : 488357286421

Collection Ref. Code : 1851-74-935-7

Account ID : 4889166468-1

Customer Name : LIBRADILLA,LEONORA CARDENO

Meter Number : MTR1115573

Period : Apr 2017

Premise Address: Z3 - 30A MOHON

Billing Address: Z3 - 30A MOHON

TOTAL AMOUNT DUE : 1,800.90

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 upaid 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 _____

4889166468 1

BC10/520.2/4520/0/31/05-16-2017/38

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047582418334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757933

04749100006

Date : 05-16-2017

BC10/520.2/4700/0447396/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474910000-6

Collection Ref. Code : 1827-32-347-7

Customer Information----------

Name : LIM,MA THERESA C

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	232273DS6	Pole No	:	0447396
Serial No	:	13600401	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85858
Period From	:	04-15-2017	Prev Rdg	:	85320
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	1850	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,198.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,905.58
Transmission Charge	0.4004/kWh	215.42
System Loss Charge	0.7946/kWh	427.49
Sub-Total		3,548.49
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,198.00	103.96
Sub-Total		160.32
Government Charges		
Franchise Tax - Local		29.94
LFT Differential	0.0061/kWh	3.28
Value Added Tax		
Generation		201.03
Transmission		6.04
System Loss		27.89
Distribution		185.33
Others		23.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		733.03
CURRENT BILL - MAY 2017		5,986.22
TOTAL AMOUNT DUE		11,184.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 5,000.00

Your monthly electricity consumption chart

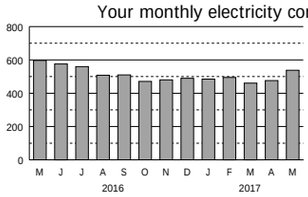

Avg Monthly Usage : 511.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,986.22		
Less : VAT	443.51		
Amount Net of VAT	5,542.71		
Less: BIR 2306	184.79		
BIR 2307	105.66	VATable Sales	5,253.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.52
Amount Due	5,252.26	VAT Zero Rated Sales	0.00
Add : VAT	443.51	VAT Amount	443.51
TOTAL AMOUNT DUE	5,695.77	TOTAL SALES	5,986.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4700/0/31/05-16-2017/38

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. : 047582418334

Collection Ref. Code : 1827-32-347-7

Account ID : 0474910000-6

Customer Name : LIM,MA THERESA C

Meter Number : 232273DS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 11,184.35 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 upaid 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

04749100006

BC10/520.2/4700/0/31/05-16-2017/38

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456326242785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761048

45606476849

Date : 05-16-2017

BC10/520.2/4970/0400830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560647684-9

Collection Ref. Code : 1861-50-281-8

Customer Information----------

Name : NARANJO,JOENESS BUCAO

Premise Address: MOHON MOHON, TALISAY CITY

Billing Address: MOHON MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069370	Pole No	:	0400830
Serial No	:	121451309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3155
Period From	:	04-15-2017	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	885.71
Transmission Charge	0.4004/kWh	65.67
System Loss Charge	0.7946/kWh	130.31
Sub-Total		1,081.69
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		9.14
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		61.28
Transmission		1.84
System Loss		8.50
Distribution		56.91
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.67
CURRENT BILL - MAY 2017		1,826.75
TOTAL AMOUNT DUE		3,324.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,121.00

Your monthly electricity consumption chart

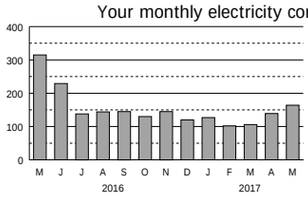

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.75		
Less : VAT	135.40		
Amount Net of VAT	1,691.35		
Less: BIR 2306	56.42		
BIR 2307	32.24	VATable Sales	1,603.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.27
Amount Due	1,602.69	VAT Zero Rated Sales	0.00
Add : VAT	135.40	VAT Amount	135.40
TOTAL AMOUNT DUE	1,738.09	TOTAL SALES	1,826.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/4970/0/31/05-16-2017/38

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. : 456326242785

Collection Ref. Code : 1861-50-281-8

Account ID : 4560647684-9

Customer Name : NARANJO,JOENESS BUCAO

Meter Number : MTR1069370

Period : Apr 2017

Premise Address: MOHON MOHON, TALISAY CITY

Billing Address: MOHON MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,324.14

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 upaid 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 _____

45606476849

BC10/520.2/4970/0/31/05-16-2017/38

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006478440881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754586

00619100001

Date : 05-16-2017

BC10/520.2/5200/0737532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061910000-1

Collection Ref. Code : 1833-51-956-6

Customer Information----------

Name : COSTARDO,NERISSA BACARO

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142974	Pole No	:	0737532
Serial No	:	40100106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8746
Period From	:	04-15-2017	Prev Rdg	:	8296
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	1894	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,974.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,430.32
Transmission Charge	0.4004/kWh	180.18
System Loss Charge	0.7946/kWh	357.57
Sub-Total		2,968.07
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,974.00	119.48
Sub-Total		166.62
Government Charges		
Franchise Tax - Local		25.24
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		168.15
Transmission		5.05
System Loss		23.33
Distribution		155.11
Others		23.35
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		617.38
CURRENT BILL - MAY 2017		5,044.66
TOTAL AMOUNT DUE		11,018.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,245.00

Your monthly electricity consumption chart

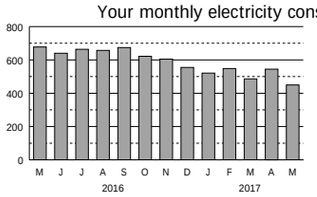

Avg Monthly Usage : 588.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.66		
Less : VAT	374.99		
Amount Net of VAT	4,669.67		
Less: BIR 2306	156.25		
BIR 2307	89.05	VATable Sales	4,427.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.39
Amount Due	4,424.37	VAT Zero Rated Sales	0.00
Add : VAT	374.99	VAT Amount	374.99
TOTAL AMOUNT DUE	4,799.36	TOTAL SALES	5,044.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/5200/0/31/05-16-2017/38

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. : 006478440881

Collection Ref. Code : 1833-51-956-6

Account ID : 0061910000-1

Customer Name : COSTARDO,NERISSA BACARO

Meter Number : MTR1142974

Period : Apr 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 11,018.78 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 upaid 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

00619100001

BC10/520.2/5200/0/31/05-16-2017/38

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577432166321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756754

57769100009

Date : 05-16-2017

BC10/520.2/5300/0447445/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776910000-9

Collection Ref. Code : 1817-65-869-7

Customer Information----------

Name : TAGALOG,PASCUAL

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	214109WS6	Pole No	:	0447445
Serial No	:	48515843	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14091
Period From	:	04-15-2017	Prev Rdg	:	14005
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 74.24
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 5.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.09
CURRENT BILL - MAY 2017		852.15
TOTAL AMOUNT DUE		1,231.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,200.00

Your monthly electricity consumption chart

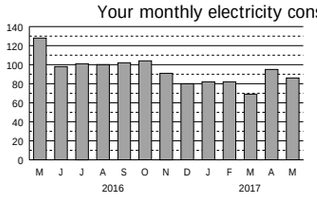

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.15		
Less : VAT	62.35		
Amount Net of VAT	789.80		
Less: BIR 2306	25.99		
BIR 2307	14.97	VATable Sales	744.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	748.84	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	811.19	TOTAL SALES	852.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/5300/0/31/05-16-2017/38

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. : 577432166321

Collection Ref. Code : 1817-65-869-7

Account ID : 5776910000-9

Customer Name : TAGALOG,PASCUAL

Meter Number : 214109WS6

Period : Apr 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 1,231.40

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 upaid 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 _____

57769100009

BC10/520.2/5300/0/31/05-16-2017/38

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249239271360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757853

24920200003

Date : 05-16-2017

BC10/520.2/5700/0447445/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492020000-3

Collection Ref. Code : 1843-24-086-6

Customer Information----------

Name : DEGAMO,DANILO I

Premise Address: ZONE 4, M NOEL ST. MOHON TALISAY
Billing Address: ZONE 4, M NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	200720WS6	Pole No	:	0447445
Serial No	:	43081352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2467
Period From	:	04-15-2017	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	264	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 161.31
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.62
CURRENT BILL - MAY 2017		110.20
Debit Adjustments		64.00
TOTAL AMOUNT DUE		262.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 96.00

Your monthly electricity consumption chart

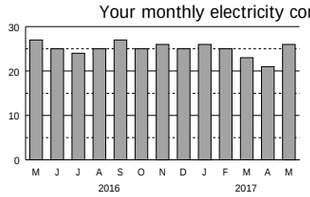

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.20		
Less : VAT	7.57		
Amount Net of VAT	102.63		
Less: BIR 2306	3.16		
BIR 2307	1.80	VATable Sales	89.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	105.24	TOTAL SALES	110.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/5700/0/31/05-16-2017/38

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. : 249239271360

Collection Ref. Code : 1843-24-086-6
Account ID : 2492020000-3
Customer Name : DEGAMO,DANILO I
Meter Number : 200720WS6
Period : Apr 2017

Premise Address: ZONE 4, M NOEL ST. MOHON TALISAY
Billing Address: ZONE 4, M NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 262.67 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 upaid 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 _____

24920200003

BC10/520.2/5700/0/31/05-16-2017/38

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725419755696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762012

72519100001

Date : 05-16-2017

BC10/520.2/5900/0447445/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251910000-1

Collection Ref. Code : 1845-65-185-5

Customer Information----------

Name : PEGAR,GERALDINE D

Premise Address: M. NOEL ST. MOHON TALISAY

Billing Address: M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	483846GS6	Pole No	:	0447445
Serial No	:	65650157	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4593
Period From	:	04-15-2017	Prev Rdg	:	4526
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	364	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 118.71
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.03
CURRENT BILL - MAY 2017		598.95
TOTAL AMOUNT DUE		1,049.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 414.00

Your monthly electricity consumption chart

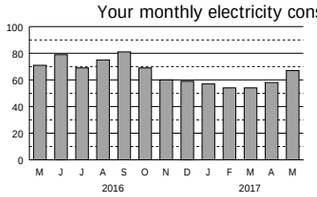

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.95		
Less : VAT	43.75		
Amount Net of VAT	555.20		
Less: BIR 2306	18.23		
BIR 2307	10.46	VATable Sales	519.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	526.51	VAT Zero Rated Sales	0.00
Add : VAT	43.75	VAT Amount	43.75
TOTAL AMOUNT DUE	570.26	TOTAL SALES	598.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/5900/0/31/05-16-2017/38

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. : 725419755696

Collection Ref. Code : 1845-65-185-5

Account ID : 7251910000-1

Customer Name : PEGAR,GERALDINE D

Meter Number : 483846GS6

Period : Apr 2017

Premise Address: M. NOEL ST. MOHON TALISAY

Billing Address: M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 1,049.79 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 upaid 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

72519100001

BC10/520.2/5900/0/31/05-16-2017/38

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952140751651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759239

95279100002

Date : 05-16-2017

BC10/520.2/6000/0447452/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527910000-2

Collection Ref. Code : 1837-38-041-4

Customer Information----------

Name : ZAFRA,REYNALDO B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	143116WS6	Pole No	:	0447452
Serial No	:	52921509	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25636
Period From	:	04-15-2017	Prev Rdg	:	25536
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.34
CURRENT BILL - MAY 2017		1,055.11
TOTAL AMOUNT DUE		2,085.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,000.00

Your monthly electricity consumption chart

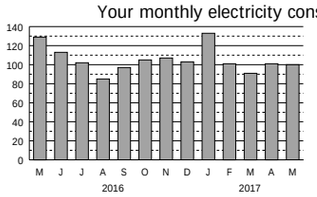

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.11		
Less : VAT	77.82		
Amount Net of VAT	977.29		
Less: BIR 2306	32.43		
BIR 2307	18.58	VATable Sales	923.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.52
Amount Due	926.28	VAT Zero Rated Sales	0.00
Add : VAT	77.82	VAT Amount	77.82
TOTAL AMOUNT DUE	1,004.10	TOTAL SALES	1,055.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/6000/0/31/05-16-2017/38

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. : 952140751651

Collection Ref. Code : 1837-38-041-4

Account ID : 9527910000-2

Customer Name : ZAFRA,REYNALDO B

Meter Number : 143116WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,085.68

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 upaid 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

95279100002

BC10/520.2/6000/0/31/05-16-2017/38

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357415620774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35788100002

1009761608
Date : 05-16-2017
BC10/520.2/7200/0447480/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578810000-2
Collection Ref. Code : 1839-22-638-2

Customer Information----------
Name : PARAME,LIBERATA
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	196415WS6	Pole No	:	0447480
Serial No	:	43931935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53149
Period From	:	04-15-2017	Prev Rdg	:	53100
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 181.31
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.50
CURRENT BILL - MAY 2017		336.59
TOTAL AMOUNT DUE		639.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 205.00

Your monthly electricity consumption chart

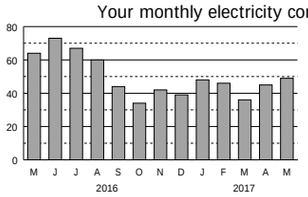

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.59		
Less : VAT	24.21		
Amount Net of VAT	312.38		
Less: BIR 2306	10.10		
BIR 2307	5.77	VATable Sales	287.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.51	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	320.72	TOTAL SALES	336.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/7200/0/31/05-16-2017/38

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. : 357415620774

Collection Ref. Code : 1839-22-638-2
Account ID : 3578810000-2
Customer Name : PARAME,LIBERATA
Meter Number : 196415WS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 639.00 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 upaid 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 _____

35788100002 BC10/520.2/7200/0/31/05-16-2017/38 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900875495462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752221

90089100003

Date : 05-16-2017

BC10/520.2/7400/0444994/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008910000-3

Collection Ref. Code : 1839-39-665-2

Customer Information----------

Name : BOLO,LUCRECIA P

Premise Address: Z3 - 039 MOHON TALISAY

Billing Address: Z3 - 039 MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015110	Pole No	:	0444994
Serial No	:	87576235	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	861
Period From	:	04-15-2017	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 172.89
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.28
CURRENT BILL - MAY 2017		119.19
TOTAL AMOUNT DUE		243.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 90.00

Your monthly electricity consumption chart

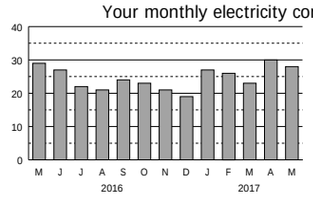

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.19		
Less : VAT	8.21		
Amount Net of VAT	110.98		
Less: BIR 2306	3.42		
BIR 2307	1.95	VATable Sales	96.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.61	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	113.82	TOTAL SALES	119.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/7400/0/31/05-16-2017/38

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. : 900875495462

Collection Ref. Code : 1839-39-665-2

Account ID : 9008910000-3

Customer Name : BOLO,LUCRECIA P

Meter Number : MTR1015110

Period : Apr 2017

Premise Address: Z3 - 039 MOHON TALISAY

Billing Address: Z3 - 039 MOHON TALISAY

TOTAL AMOUNT DUE : 243.23 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 upaid 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

90089100003

BC10/520.2/7400/0/31/05-16-2017/38

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413147270578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756854

41340200009

Date : 05-16-2017

BC10/520.2/8100/0445006/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134020000-9

Collection Ref. Code : 1831-45-218-9

Customer Information----------

Name : GABITO,ELIZABETH S

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	115925SS6	Pole No	:	0445006
Serial No	:	74754377	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7435
Period From	:	04-15-2017	Prev Rdg	:	7402
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.06
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		31.17
CURRENT BILL - MAY 2017		198.10
TOTAL AMOUNT DUE		617.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 177.00

Your monthly electricity consumption chart

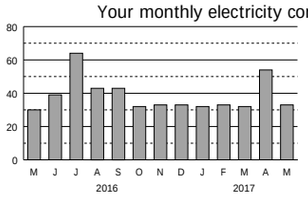

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.10		
Less : VAT	14.29		
Amount Net of VAT	183.81		
Less: BIR 2306	5.96		
BIR 2307	3.36	VATable Sales	166.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.88
Amount Due	174.49	VAT Zero Rated Sales	0.00
Add : VAT	14.29	VAT Amount	14.29
TOTAL AMOUNT DUE	188.78	TOTAL SALES	198.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/8100/0/31/05-16-2017/38

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. : 413147270578

Collection Ref. Code : 1831-45-218-9
Account ID : 4134020000-9
Customer Name : GABITO,ELIZABETH S
Meter Number : 115925SS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 617.98 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 upaid 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

41340200009

BC10/520.2/8100/0/31/05-16-2017/38

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273707504452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754376

27399100000

Date : 05-16-2017

BC10/520.2/8500/0447501/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739910000-0

Collection Ref. Code : 1829-65-074-2

Customer Information----------

Name : SIGUE,PRESCILLA B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	138185WS6	Pole No	:	0447501
Serial No	:	42647917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6623
Period From	:	04-15-2017	Prev Rdg	:	6587
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.39
CURRENT BILL - MAY 2017		210.58
TOTAL AMOUNT DUE		434.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 298.00

Your monthly electricity consumption chart

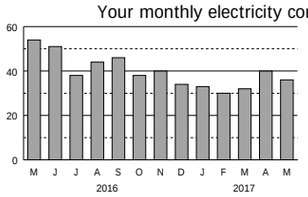

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.58		
Less : VAT	15.01		
Amount Net of VAT	195.57		
Less: BIR 2306	6.26		
BIR 2307	3.56	VATable Sales	177.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.75	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	200.76	TOTAL SALES	210.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/8500/0/31/05-16-2017/38

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. : 273707504452

Collection Ref. Code : 1829-65-074-2

Account ID : 2739910000-0

Customer Name : SIGUE,PRESCILLA B

Meter Number : 138185WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 434.08

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 upaid 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 _____

27399100000

BC10/520.2/8500/0/31/05-16-2017/38

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299075029227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764061

29988100003

Date : 05-16-2017

BC10/520.2/9000/0447480/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998810000-3

Collection Ref. Code : 1831-91-332-1

Customer Information----------

Name : GERALDEZ,JESSELINA S

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	196400WS6	Pole No	:	0447480
Serial No	:	44431695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38389
Period From	:	04-15-2017	Prev Rdg	:	38359
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 183.21
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.07
CURRENT BILL - MAY 2017		129.57
TOTAL AMOUNT DUE		352.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 199.00

Your monthly electricity consumption chart

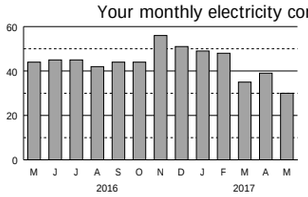

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.57		
Less : VAT	9.00		
Amount Net of VAT	120.57		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.69	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	123.69	TOTAL SALES	129.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9000/0/31/05-16-2017/38

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. : 299075029227

Collection Ref. Code : 1831-91-332-1

Account ID : 2998810000-3

Customer Name : GERALDEZ,JESSELINA S

Meter Number : 196400WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 352.20

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 upaid 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 _____

29988100003

BC10/520.2/9000/0/31/05-16-2017/38

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315282994169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31559100008

BILLING STATEMENT

1009757650

Date : 05-16-2017

BC10/520.2/9200/0447480/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155910000-8

Collection Ref. Code : 1817-27-218-7

Customer Information----------

Name : CAMPOMANES,EDUARDO Y

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	204453WS6	Pole No	:	0447480
Serial No	:	43032561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29649
Period From	:	04-15-2017	Prev Rdg	:	29422
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	240	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,225.96
Transmission Charge	0.4004/kWh	90.89
System Loss Charge	0.7946/kWh	180.37
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		47.22
Government Charges		
Franchise Tax - Local		12.53
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		84.83
Transmission		2.55
System Loss		11.77
Distribution		78.54
Others		7.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.09
CURRENT BILL - MAY 2017		2,506.05
TOTAL AMOUNT DUE		3,678.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 855.00

Your monthly electricity consumption chart

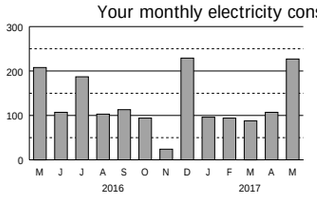

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.05		
Less : VAT	185.03		
Amount Net of VAT	2,321.02		
Less: BIR 2306	77.09		
BIR 2307	44.23	VATable Sales	2,198.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.06
Amount Due	2,199.70	VAT Zero Rated Sales	0.00
Add : VAT	185.03	VAT Amount	185.03
TOTAL AMOUNT DUE	2,384.73	TOTAL SALES	2,506.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9200/0/31/05-16-2017/38

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. : 315282994169

Collection Ref. Code : 1817-27-218-7
Account ID : 3155910000-8
Customer Name : CAMPOMANES,EDUARDO Y
Meter Number : 204453WS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 3,678.00

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 upaid 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 _____

31559100008

BC10/520.2/9200/0/31/05-16-2017/38

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484110877875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757836

48419100002

Date : 05-16-2017

BC10/520.2/9300/0447431/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841910000-2

Collection Ref. Code : 1845-62-764-4

Customer Information----------

Name : VILLAVER,HELEN G

Premise Address: ZONE3/M. NOEL ST. MOHON TALISAY

Billing Address: ZONE3/M. NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199990	Pole No	:	0447431
Serial No	:	40145967	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	342
Period From	:	04-15-2017	Prev Rdg	:	186
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		55.75
Government Charges		
Franchise Tax - Local		8.76
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		7.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		214.17
CURRENT BILL - MAY 2017		1,750.21
Advance Payment/Credit Adjustments		- 357.71
TOTAL AMOUNT DUE		3,385.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,167.00

Your monthly electricity consumption chart

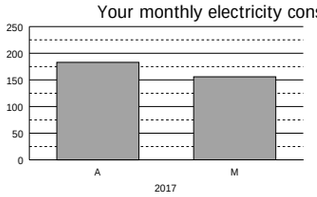

Avg Monthly Usage : 169.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.21		
Less : VAT	130.15		
Amount Net of VAT	1,620.06		
Less: BIR 2306	54.24		
BIR 2307	30.90	VATable Sales	1,536.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.02
Amount Due	1,534.92	VAT Zero Rated Sales	0.00
Add : VAT	130.15	VAT Amount	130.15
TOTAL AMOUNT DUE	1,665.07	TOTAL SALES	1,750.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9300/0/31/05-16-2017/38

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. : 484110877875

Collection Ref. Code : 1845-62-764-4

Account ID : 4841910000-2

Customer Name : VILLAVER,HELEN G

Meter Number : MTR1199990

Period : Apr 2017

Premise Address: ZONE3/M. NOEL ST. MOHON TALISAY

Billing Address: ZONE3/M. NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 3,385.11 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 upaid 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

48419100002

BC10/520.2/9300/0/31/05-16-2017/38

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115496910920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757133

11569474056

Date : 05-16-2017

BC10/520.2/9400/0447431/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156947405-6

Collection Ref. Code : 1849-71-881-4

Customer Information----------

Name : ANOG,VIVIAN VILLAVER

Premise Address: ZONE 3 032 M. NOEL STREET MOHON TALISAY

Billing Address: ZONE 3 032 M. NOEL STREET MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1197596	Pole No	:	0447431
Serial No	:	40143573	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	242
Period From	:	04-15-2017	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 22.69
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.46
CURRENT BILL - MAY 2017		1,016.64
TOTAL AMOUNT DUE		2,164.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,135.00

Your monthly electricity consumption chart

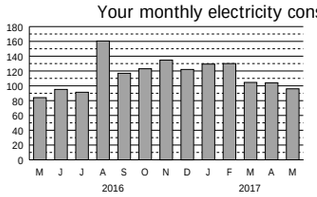

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.64		
Less : VAT	75.08		
Amount Net of VAT	941.56		
Less: BIR 2306	31.27		
BIR 2307	17.91	VATable Sales	890.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.38
Amount Due	892.38	VAT Zero Rated Sales	0.00
Add : VAT	75.08	VAT Amount	75.08
TOTAL AMOUNT DUE	967.46	TOTAL SALES	1,016.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9400/0/31/05-16-2017/38

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. : 115496910920

Collection Ref. Code : 1849-71-881-4

Account ID : 1156947405-6

Customer Name : ANOG,VIVIAN VILLAVER

Meter Number : MTR1197596

Period : Apr 2017

Premise Address: ZONE 3 032 M. NOEL STREET MOHON TALISAY

Billing Address: ZONE 3 032 M. NOEL STREET MOHON TALISAY

TOTAL AMOUNT DUE : 2,164.27 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 upaid 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

11569474056

BC10/520.2/9400/0/31/05-16-2017/38

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867226915503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752256

86769100008

Date : 05-16-2017

BC10/520.2/9600/0447480/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676910000-8

Collection Ref. Code : 1817-65-809-3

Customer Information----------

Name : VILLAVER,CESAR

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	2690 EIS6	Pole No	:	0447480
Serial No	:	83302067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6113
Period From	:	04-15-2017	Prev Rdg	:	6003
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.10
CURRENT BILL - MAY 2017		1,234.84
TOTAL AMOUNT DUE		2,581.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,381.00

Your monthly electricity consumption chart

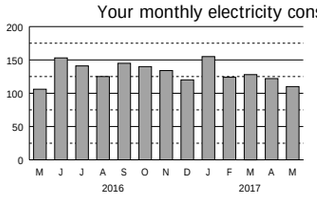

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.84		
Less : VAT	91.84		
Amount Net of VAT	1,143.00		
Less: BIR 2306	38.25		
BIR 2307	21.80	VATable Sales	1,083.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	1,082.95	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,174.79	TOTAL SALES	1,234.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9600/0/31/05-16-2017/38

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. : 867226915503

Collection Ref. Code : 1817-65-809-3

Account ID : 8676910000-8

Customer Name : VILLAVER,CESAR

Meter Number : 2690 EIS6

Period : Apr 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 2,581.24

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 upaid 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 _____

86769100008

BC10/520.2/9600/0/31/05-16-2017/38

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749917844619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758265

74969100002

Date : 05-16-2017

BC10/520.2/9800/0447403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496910000-2

Collection Ref. Code : 1827-79-656-1

Customer Information----------

Name : CANIZARES,ELMERIAM F

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	296420SS6	Pole No	:	0447403
Serial No	:	27530415	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42271
Period From	:	04-15-2017	Prev Rdg	:	41965
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	764	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,652.61
Transmission Charge	0.4004/kWh	122.52
System Loss Charge	0.7946/kWh	243.15
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		16.98
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		114.33
Transmission		3.44
System Loss		15.87
Distribution		105.67
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		415.80
CURRENT BILL - MAY 2017		3,394.59
TOTAL AMOUNT DUE		5,789.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,819.00

Your monthly electricity consumption chart

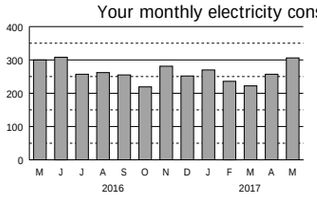

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.59		
Less : VAT	251.17		
Amount Net of VAT	3,143.42		
Less: BIR 2306	104.65		
BIR 2307	59.92	VATable Sales	2,978.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.63
Amount Due	2,978.85	VAT Zero Rated Sales	0.00
Add : VAT	251.17	VAT Amount	251.17
TOTAL AMOUNT DUE	3,230.02	TOTAL SALES	3,394.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/9800/0/31/05-16-2017/38

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. : 749917844619

Collection Ref. Code : 1827-79-656-1

Account ID : 7496910000-2

Customer Name : CANIZARES,ELMERIAM F

Meter Number : 296420SS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 5,789.82 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 upaid 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

74969100002

BC10/520.2/9800/0/31/05-16-2017/38

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062607169317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763382

06229100000

Date : 05-16-2017

BC10/520.2/10000/0447403/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622910000-0

Collection Ref. Code : 1825-61-821-6

Customer Information----------

Name : SATO,ROSALYNN

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	288232SS6	Pole No	:	0447403
Serial No	:	32288774	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59649
Period From	:	04-15-2017	Prev Rdg	:	59321
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	819	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,288.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,771.43
Transmission Charge	0.4004/kWh	131.33
System Loss Charge	0.7946/kWh	260.63
Sub-Total		2,163.39
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,289.00	85.78
Sub-Total		120.14
Government Charges		
Franchise Tax - Local		18.39
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		122.55
Transmission		3.68
System Loss		17.00
Distribution		113.22
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		449.97
CURRENT BILL - MAY 2017		3,677.01
TOTAL AMOUNT DUE		7,965.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,008.00

Your monthly electricity consumption chart

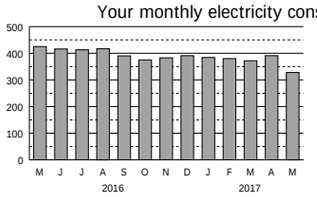

Avg Monthly Usage : 389.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.01		
Less : VAT	273.31		
Amount Net of VAT	3,403.70		
Less: BIR 2306	113.88		
BIR 2307	64.91	VATable Sales	3,227.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.66
Amount Due	3,224.91	VAT Zero Rated Sales	0.00
Add : VAT	273.31	VAT Amount	273.31
TOTAL AMOUNT DUE	3,498.22	TOTAL SALES	3,677.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/10000/0/31/05-16-2017/38

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. : 062607169317

Collection Ref. Code : 1825-61-821-6

Account ID : 0622910000-0

Customer Name : SATO,ROSALYNN

Meter Number : 288232SS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 7,965.78

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 upaid 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 _____

06229100000 BC10/520.2/10000/0/31/05-16-2017/38 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613822593894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757278

61324563826

Date : 05-16-2017

BC10/520.2/10204/0435923/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132456382-6

Collection Ref. Code : 1853-20-752-7

Customer Information----------

Name : BAS,LIGAYA CORAZON PARDILLO

Premise Address: M2 M. NOEL ST. MOHON

Billing Address: M2 M. NOEL ST. MOHON

TIN :

Metering Information----------

Meter No	:	535151 GS6	Pole No	:	0435923
Serial No	:	52460888	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9946
Period From	:	04-15-2017	Prev Rdg	:	9763
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	236	Billed kWh	:	183

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,288.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.7127/kWh	130.42
System Loss Charge	0.7809/kWh	142.90
Sub-Total		1,261.65
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.37
Transmission		3.56
System Loss		9.02
Distribution		63.43
Others		9.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		252.45
CURRENT BILL - MAY 2017		2,107.66
TOTAL AMOUNT DUE		4,396.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,059.00

Your monthly electricity consumption chart

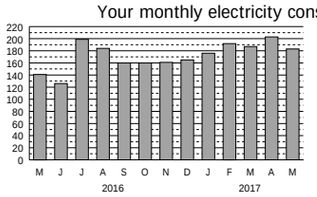

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.66		
Less : VAT	153.58		
Amount Net of VAT	1,954.08		
Less: BIR 2306	63.99		
BIR 2307	37.32	VATable Sales	1,855.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.87
Amount Due	1,852.77	VAT Zero Rated Sales	0.00
Add : VAT	153.58	VAT Amount	153.58
TOTAL AMOUNT DUE	2,006.35	TOTAL SALES	2,107.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/10204/0/31/05-16-2017/38

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. : 613822593894

Collection Ref. Code : 1853-20-752-7

Account ID : 6132456382-6

Customer Name : BAS,LIGAYA CORAZON PARDILLO

Meter Number : 535151 GS6

Period : Apr 2017

Premise Address: M2 M. NOEL ST. MOHON

Billing Address: M2 M. NOEL ST. MOHON

TOTAL AMOUNT DUE : 4,396.21 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 upaid 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 _____

61324563826

BC10/520.2/10204/0/31/05-16-2017/38

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189893287523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760437

18992697757

Date : 05-16-2017

BC10/520.2/10301/0435923/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899269775-7

Collection Ref. Code : 1851-75-575-6

Customer Information----------

Name : CAMUTA,JOENIL ALCUZAR

Premise Address: VALLEY VIEW VILLAGE MOHON

Billing Address: VALLEY VIEW VILLAGE MOHON

TIN :

Metering Information----------

Meter No	:	328438 GS6	Pole No	:	0435923
Serial No	:	45995706	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16684
Period From	:	04-15-2017	Prev Rdg	:	16469
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	354	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,386.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,161.15
Transmission Charge	0.4004/kWh	86.09
System Loss Charge	0.7946/kWh	170.84
Sub-Total		1,418.08
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		12.02
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		80.32
Transmission		2.41
System Loss		11.15
Distribution		74.42
Others		10.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		294.09
CURRENT BILL - MAY 2017		2,402.62
TOTAL AMOUNT DUE		4,789.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,445.00

Your monthly electricity consumption chart

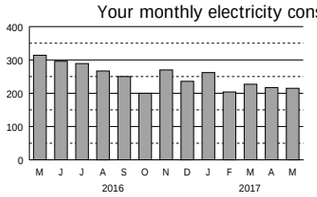

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.62		
Less : VAT	178.33		
Amount Net of VAT	2,224.29		
Less: BIR 2306	74.31		
BIR 2307	42.41	VATable Sales	2,108.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.76
Amount Due	2,107.57	VAT Zero Rated Sales	0.00
Add : VAT	178.33	VAT Amount	178.33
TOTAL AMOUNT DUE	2,285.90	TOTAL SALES	2,402.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/10301/0/31/05-16-2017/38

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. : 189893287523

Collection Ref. Code : 1851-75-575-6

Account ID : 1899269775-7

Customer Name : CAMUTA,JOENIL ALCUZAR

Meter Number : 328438 GS6

Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON

Billing Address: VALLEY VIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 4,789.49 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 upaid 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 _____

18992697757

BC10/520.2/10301/0/31/05-16-2017/38

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756177053283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760815

7560200002

Date : 05-16-2017

BC10/520.2/10500/0435902/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560020000-2

Collection Ref. Code : 1829-81-944-5

Customer Information----------

Name : WASAWAS,CARMELA M1 TM A

Premise Address: BLK# 10 LOT 15 LOVELY HOMES MOHON, TALISAY CITY

Billing Address: BLK# 10 LOT 15 LOVELY HOMES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8660 EES6	Pole No	:	0435902
Serial No	:	05843804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19481
Period From	:	04-15-2017	Prev Rdg	:	19111
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	30	Billed kWh	:	370

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,832.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,998.26
Transmission Charge	0.7127/kWh	263.70
System Loss Charge	0.7809/kWh	288.93
Sub-Total		2,550.89
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,832.00	76.64
Sub-Total		115.40
Government Charges		
Franchise Tax - Local		21.26
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		138.26
Transmission		7.19
System Loss		18.26
Distribution		127.64
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		507.82
CURRENT BILL - MAY 2017		4,237.79
TOTAL AMOUNT DUE		8,070.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,300.00

Your monthly electricity consumption chart

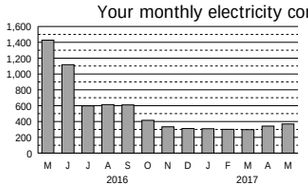

Avg Monthly Usage : 541.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.79		
Less : VAT	308.02		
Amount Net of VAT	3,929.77		
Less: BIR 2306	128.36		
BIR 2307	75.02	VATable Sales	3,729.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.80
Amount Due	3,726.39	VAT Zero Rated Sales	0.00
Add : VAT	308.02	VAT Amount	308.02
TOTAL AMOUNT DUE	4,034.41	TOTAL SALES	4,237.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/10500/0/31/05-16-2017/38

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. : 756177053283

Collection Ref. Code : 1829-81-944-5
Account ID : 7560020000-2
Customer Name : WASAWAS,CARMELA M1 TM A
Meter Number : 8660 EES6
Period : Apr 2017

Premise Address: BLK# 10 LOT 15 LOVELY HOMES MOHON, TALISAY CITY
Billing Address: BLK# 10 LOT 15 LOVELY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 8,070.03 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 upaid 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

7560200002

BC10/520.2/10500/0/31/05-16-2017/38

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988274644261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760184

98878100001

Date : 05-16-2017

BC10/520.2/10800/0435853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887810000-1

Collection Ref. Code : 1831-82-488-4

Customer Information----------

Name : COLINA,BRENDA A

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006789	Pole No	:	0435853
Serial No	:	121572338	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11199
Period From	:	04-15-2017	Prev Rdg	:	10906
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	840	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,582.41
Transmission Charge	0.4004/kWh	117.32
System Loss Charge	0.7946/kWh	232.82
Sub-Total		1,932.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,240.50	64.81
Sub-Total		95.51
Government Charges		
Franchise Tax - Local		16.37
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		109.47
Transmission		3.29
System Loss		15.19
Distribution		101.20
Others		13.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		400.53
CURRENT BILL - MAY 2017		3,271.96
TOTAL AMOUNT DUE		6,512.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,790.00

Your monthly electricity consumption chart

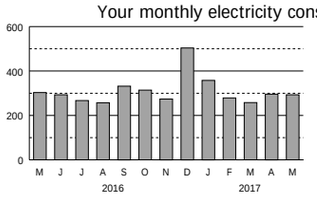

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.96		
Less : VAT	242.79		
Amount Net of VAT	3,029.17		
Less: BIR 2306	101.17		
BIR 2307	57.76	VATable Sales	2,871.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.74
Amount Due	2,870.24	VAT Zero Rated Sales	0.00
Add : VAT	242.79	VAT Amount	242.79
TOTAL AMOUNT DUE	3,113.03	TOTAL SALES	3,271.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/10800/0/31/05-16-2017/38

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. : 988274644261

Collection Ref. Code : 1831-82-488-4

Account ID : 9887810000-1

Customer Name : COLINA,BRENDA A

Meter Number : MTR1006789

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 6,512.46 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 upaid 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

98878100001 BC10/520.2/10800/0/31/05-16-2017/38 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672436225444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754237

67279100001

Date : 05-16-2017

BC10/520.2/11200/0435853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727910000-1

Collection Ref. Code : 1837-39-191-2

Customer Information----------

Name : DIOLA,FLORECITA L

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005819	Pole No	:	0435853
Serial No	:	121570447	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14630
Period From	:	04-15-2017	Prev Rdg	:	14174
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	150	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,462.72
Transmission Charge	0.4004/kWh	182.58
System Loss Charge	0.7946/kWh	362.34
Sub-Total		3,007.64
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		122.60
Government Charges		
Franchise Tax - Local		25.31
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		170.39
Transmission		5.11
System Loss		23.64
Distribution		157.17
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		619.71
CURRENT BILL - MAY 2017		5,059.70
TOTAL AMOUNT DUE		8,801.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,415.00

Your monthly electricity consumption chart

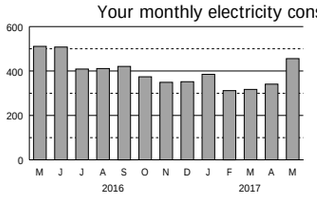

Avg Monthly Usage : 395.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,059.70		
Less : VAT	374.39		
Amount Net of VAT	4,685.31		
Less: BIR 2306	156.00		
BIR 2307	89.31	VATable Sales	4,439.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.32
Amount Due	4,440.00	VAT Zero Rated Sales	0.00
Add : VAT	374.39	VAT Amount	374.39
TOTAL AMOUNT DUE	4,814.39	TOTAL SALES	5,059.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11200/0/31/05-16-2017/38

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. : 672436225444

Collection Ref. Code : 1837-39-191-2

Account ID : 6727910000-1

Customer Name : DIOLA,FLORECITA L

Meter Number : MTR1005819

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 8,801.36

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 upaid 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 _____

67279100001 BC10/520.2/11200/0/31/05-16-2017/38 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468098620556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752624

46869100001

Date : 05-16-2017

BC10/520.2/11300/0435965/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686910000-1

Collection Ref. Code : 1817-67-296-7

Customer Information----------

Name : RUIZ,ROMEO

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	551812 GS6	Pole No	:	0435965
Serial No	:	52448612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3863
Period From	:	04-15-2017	Prev Rdg	:	3797
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 114.25
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.18
CURRENT BILL - MAY 2017		593.10
TOTAL AMOUNT DUE		1,171.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 430.00

Your monthly electricity consumption chart

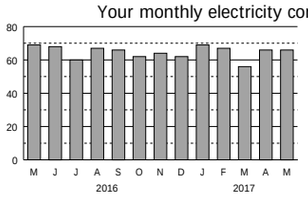

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.10		
Less : VAT	43.40		
Amount Net of VAT	549.70		
Less: BIR 2306	18.09		
BIR 2307	10.36	VATable Sales	514.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	521.25	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	564.65	TOTAL SALES	593.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11300/0/31/05-16-2017/38

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. : 468098620556

Collection Ref. Code : 1817-67-296-7
Account ID : 4686910000-1
Customer Name : RUIZ,ROMEO
Meter Number : 551812 GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,171.20 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 upaid 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 _____

46869100001 BC10/520.2/11300/0/31/05-16-2017/38 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716072435727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758886

71600200001

Date : 05-16-2017

BC10/520.2/11600/1013580/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160020000-1

Collection Ref. Code : 1829-80-593-2

Customer Information----------

Name : JIMENEZ,LILIA B

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	458767GS6	Pole No	:	1013580
Serial No	:	54406715	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3755
Period From	:	04-15-2017	Prev Rdg	:	3650
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	248	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 324.00	6.48
Sub-Total		17.48
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		2.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.81
CURRENT BILL - MAY 2017		1,157.26
TOTAL AMOUNT DUE		1,481.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 610.73

Your monthly electricity consumption chart

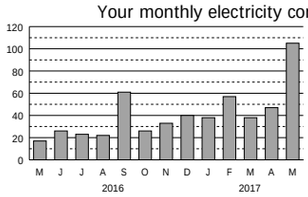

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.26		
Less : VAT	85.36		
Amount Net of VAT	1,071.90		
Less: BIR 2306	35.58		
BIR 2307	20.42	VATable Sales	1,015.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.45
Amount Due	1,015.90	VAT Zero Rated Sales	0.00
Add : VAT	85.36	VAT Amount	85.36
TOTAL AMOUNT DUE	1,101.26	TOTAL SALES	1,157.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11600/0/31/05-16-2017/38

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. : 716072435727

Collection Ref. Code : 1829-80-593-2
Account ID : 7160020000-1
Customer Name : JIMENEZ,LILIA B
Meter Number : 458767GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,481.32 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 upaid 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 _____

71600200001 BC10/520.2/11600/0/31/05-16-2017/38 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143019672334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755642

14311134614

Date : 05-16-2017

BC10/520.2/11601/1013580/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431113461-4

Collection Ref. Code : 1851-81-800-6

Customer Information----------

Name : FERNANDEZ,JOY GELIG

Premise Address: ZONE 04 MOHON

Billing Address: ZONE 04 MOHON

TIN :

Metering Information----------

Meter No	:	496013 GS6	Pole No	:	1013580
Serial No	:	75408744	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3797
Period From	:	04-15-2017	Prev Rdg	:	3769
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 169.25
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 13.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.74
CURRENT BILL - MAY 2017		123.29
TOTAL AMOUNT DUE		429.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 437.00

Your monthly electricity consumption chart

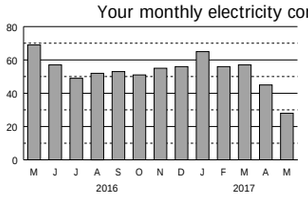

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.29		
Less : VAT	8.65		
Amount Net of VAT	114.64		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	100.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	109.01	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	117.66	TOTAL SALES	123.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11601/0/31/05-16-2017/38

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. : 143019672334

Collection Ref. Code : 1851-81-800-6

Account ID : 1431113461-4

Customer Name : FERNANDEZ,JOY GELIG

Meter Number : 496013 GS6

Period : Apr 2017

Premise Address: ZONE 04 MOHON

Billing Address: ZONE 04 MOHON

TOTAL AMOUNT DUE : 429.20

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 upaid 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 _____

14311134614

BC10/520.2/11601/0/31/05-16-2017/38

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525096358925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762417

52570730284

Date : 05-16-2017

BC10/520.2/11710/0435832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5257073028-4

Collection Ref. Code : 1857-82-263-3

Customer Information----------

Name : TOLOMEA,MARLON BENITEZ

Premise Address: BLK.9 LOT 5 LOVELY HOMES MOHON, TALISAY CITY

Billing Address: BLK.9 LOT 5 LOVELY HOMES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013797	Pole No	:	0435832
Serial No	:	94719587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6897
Period From	:	04-15-2017	Prev Rdg	:	6648
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	13500	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.4004/kWh	99.70
System Loss Charge	0.7946/kWh	197.86
Sub-Total		1,642.33
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		13.88
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		93.05
Transmission		2.79
System Loss		12.91
Distribution		86.10
Others		10.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		339.84
CURRENT BILL - MAY 2017		2,775.58
TOTAL AMOUNT DUE		5,268.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,773.00

Your monthly electricity consumption chart

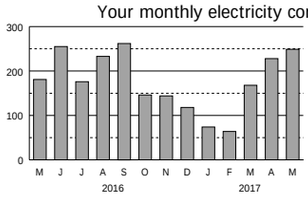

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.58		
Less : VAT	205.81		
Amount Net of VAT	2,569.77		
Less: BIR 2306	85.76		
BIR 2307	48.99	VATable Sales	2,435.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,435.02	VAT Zero Rated Sales	0.00
Add : VAT	205.81	VAT Amount	205.81
TOTAL AMOUNT DUE	2,640.83	TOTAL SALES	2,775.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11710/0/31/05-16-2017/38

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. : 525096358925

Collection Ref. Code : 1857-82-263-3

Account ID : 5257073028-4

Customer Name : TOLOMEA,MARLON BENITEZ

Meter Number : MTR1013797

Period : Apr 2017

Premise Address: BLK.9 LOT 5 LOVELY HOMES MOHON, TALISAY CITY

Billing Address: BLK.9 LOT 5 LOVELY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 5,268.11 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 upaid 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

52570730284

BC10/520.2/11710/0/31/05-16-2017/38

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079422996559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756535

07958853835

Date : 05-16-2017

BC10/520.2/11910/0435832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795885383-5

Collection Ref. Code : 1851-53-776-7

Customer Information----------

Name : MENDEZ,MARISSA TINGA

Premise Address: BLOCK 9 LOT 9 LOVELY HOMES SUBDIVISION MOHON
Billing Address: BLOCK 9 LOT 9 LOVELY HOMES SUBDIVISION MOHON

TIN : 136-061-771-000

Metering Information----------

Meter No	:	MTR1102976	Pole No	:	0435832
Serial No	:	129126066	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5274
Period From	:	04-15-2017	Prev Rdg	:	5057
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	472	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		12.11
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		296.36
CURRENT BILL - MAY 2017		2,420.86
TOTAL AMOUNT DUE		4,650.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,030.00

Your monthly electricity consumption chart

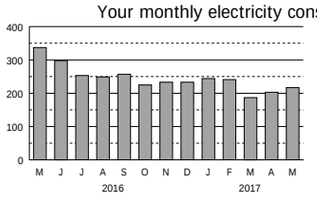

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.86		
Less : VAT	179.55		
Amount Net of VAT	2,241.31		
Less: BIR 2306	74.81		
BIR 2307	42.73	VATable Sales	2,124.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.81
Amount Due	2,123.77	VAT Zero Rated Sales	0.00
Add : VAT	179.55	VAT Amount	179.55
TOTAL AMOUNT DUE	2,303.32	TOTAL SALES	2,420.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11910/0/31/05-16-2017/38

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. : 079422996559

Collection Ref. Code : 1851-53-776-7
Account ID : 0795885383-5
Customer Name : MENDEZ,MARISSA TINGA
Meter Number : MTR1102976
Period : Apr 2017

Premise Address: BLOCK 9 LOT 9 LOVELY HOMES SUBDIVISION MOHON
Billing Address: BLOCK 9 LOT 9 LOVELY HOMES SUBDIVISION MOHON

TOTAL AMOUNT DUE : 4,650.35 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 upaid 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 _____

07958853835

BC10/520.2/11910/0/31/05-16-2017/38

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194044262738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761999

19431389865

Date : 05-16-2017

BC10/520.2/11920/0435832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1943138986-5

Collection Ref. Code : 1851-53-830-5

Customer Information----------

Name : MENDEZ,MARISSA TINGA

Premise Address: M2 BLOCK 9 LOT 9 LOVELY HOMES SUBDIVISION MOHON

Billing Address: M2 BLOCK 9 LOT 9 LOVELY HOMES SUBDIVISION MOHON

TIN : 136-061-771-000

Metering Information----------

Meter No	:	MTR1053289	Pole No	:	0435832
Serial No	:	121435405	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6217
Period From	:	04-15-2017	Prev Rdg	:	6053
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	472	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	885.71
Transmission Charge	0.4004/kWh	65.67
System Loss Charge	0.7946/kWh	130.31
Sub-Total		1,081.69
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		9.10
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		61.28
Transmission		1.84
System Loss		8.50
Distribution		56.91
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		222.76
CURRENT BILL - MAY 2017		1,818.62
TOTAL AMOUNT DUE		2,955.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 683.00

Your monthly electricity consumption chart

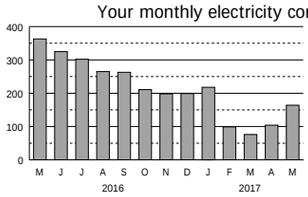

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.62		
Less : VAT	134.53		
Amount Net of VAT	1,684.09		
Less: BIR 2306	56.05		
BIR 2307	32.10	VATable Sales	1,595.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.23
Amount Due	1,595.94	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,730.47	TOTAL SALES	1,818.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/11920/0/31/05-16-2017/38

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. : 194044262738

Collection Ref. Code : 1851-53-830-5
Account ID : 1943138986-5
Customer Name : MENDEZ,MARISSA TINGA
Meter Number : MTR1053289
Period : Apr 2017

Premise Address: M2 BLOCK 9 LOT 9 LOVELY HOMES SUBDIVISION MOHON
Billing Address: M2 BLOCK 9 LOT 9 LOVELY HOMES SUBDIVISION MOHON

TOTAL AMOUNT DUE : 2,955.16 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 upaid 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

19431389865

BC10/520.2/11920/0/31/05-16-2017/38

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768151986538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752734

76859100000

Date : 05-16-2017

BC10/520.2/12000/0435832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685910000-0

Collection Ref. Code : 1839-95-659-3

Customer Information----------

Name : LORENZANA,FE TM R

Premise Address: BLK 10 LOT 02 LOVELY HOMES SUBD MOHON TALISAY

Billing Address: BLK 10 LOT 02 LOVELY HOMES SUBD MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114048	Pole No	:	0435832
Serial No	:	40051895	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6191
Period From	:	04-15-2017	Prev Rdg	:	5914
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	120	Billed kWh	:	277

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,891.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.7127/kWh	197.42
System Loss Charge	0.7809/kWh	216.31
Sub-Total		1,909.72
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		5.39
System Loss		13.67
Distribution		95.71
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		380.40
CURRENT BILL - MAY 2017		3,174.56
TOTAL AMOUNT DUE		6,066.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,361.98

Your monthly electricity consumption chart

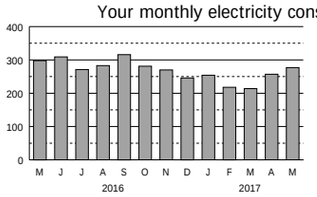

Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.56		
Less : VAT	230.82		
Amount Net of VAT	2,943.74		
Less: BIR 2306	96.19		
BIR 2307	56.20	VATable Sales	2,794.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.58
Amount Due	2,791.35	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	3,022.17	TOTAL SALES	3,174.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12000/0/31/05-16-2017/38

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. : 768151986538

Collection Ref. Code : 1839-95-659-3

Account ID : 7685910000-0

Customer Name : LORENZANA,FE TM R

Meter Number : MTR1114048

Period : Apr 2017

Premise Address: BLK 10 LOT 02 LOVELY HOMES SUBD MOHON TALISAY

Billing Address: BLK 10 LOT 02 LOVELY HOMES SUBD MOHON TALISAY

TOTAL AMOUNT DUE : 6,066.10 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 upaid 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

76859100000

BC10/520.2/12000/0/31/05-16-2017/38

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329767716570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763153

32959100002

Date : 05-16-2017

BC10/520.2/12200/0435825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295910000-2

Collection Ref. Code : 1841-26-698-1

Customer Information----------

Name : GARGANERA,MARILOU M

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	414712 GS6	Pole No	:	0435825
Serial No	:	63031894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64165
Period From	:	04-15-2017	Prev Rdg	:	63156
No of Days	:	30	Diff Rdg	:	1009
Avg kWh/day	:	33.63	Registered	:	1009
Conn Load	:	632	Billed kWh	:	1009

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,347.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,449.31
Transmission Charge	0.4004/kWh	404.00
System Loss Charge	0.7946/kWh	801.75
Sub-Total		6,655.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,766.36
Supply Charge	0.4118/kWh	415.51
Metering Charge	0.6989/kWh	705.19
	5.00/month	5.00
Sub-Total		2,892.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	105.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 12,347.50	246.95
Sub-Total		352.66
Government Charges		
Franchise Tax - Local		56.43
LFT Differential	0.0061/kWh	6.15
Value Added Tax		
Generation		377.02
Transmission		11.32
System Loss		52.30
Distribution		347.05
Others		49.83
Universal Charge		
Missionary Electrification	0.1561/kWh	157.51
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.12
Sub-Total		1,380.79
CURRENT BILL - MAY 2017		11,280.57
TOTAL AMOUNT DUE		23,627.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 11,145.00

Your monthly electricity consumption chart

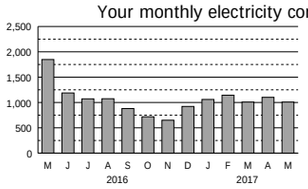

Avg Monthly Usage : 1,052.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,280.57		
Less : VAT	837.52		
Amount Net of VAT	10,443.05		
Less: BIR 2306	348.97		
BIR 2307	199.12	VATable Sales	9,899.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.27
Amount Due	9,894.96	VAT Zero Rated Sales	0.00
Add : VAT	837.52	VAT Amount	837.52
TOTAL AMOUNT DUE	10,732.48	TOTAL SALES	11,280.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12200/0/31/05-16-2017/38

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. : 329767716570

Collection Ref. Code : 1841-26-698-1

Account ID : 3295910000-2

Customer Name : GARGANERA,MARILOU M

Meter Number : 414712 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 23,627.98 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 upaid 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

32959100002

BC10/520.2/12200/0/31/05-16-2017/38

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744923788511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756273

74429100006

Date : 05-16-2017

BC10/520.2/12500/1137976/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442910000-6

Collection Ref. Code : 1841-45-620-9

Customer Information----------

Name : VASQUEZ,SISINIA V

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY

Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	269389GS6	Pole No	:	1137976
Serial No	:	47156681	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46207
Period From	:	04-15-2017	Prev Rdg	:	45792
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	1636	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,136.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,241.29
Transmission Charge	0.4004/kWh	166.17
System Loss Charge	0.7946/kWh	329.76
Sub-Total		2,737.22
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,136.50	82.73
Sub-Total		126.21
Government Charges		
Franchise Tax - Local		23.12
LFT Differential	0.0061/kWh	2.53
Value Added Tax		
Generation		155.07
Transmission		4.66
System Loss		21.52
Distribution		143.09
Others		18.22
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		565.92
CURRENT BILL - MAY 2017		4,621.79
TOTAL AMOUNT DUE		8,758.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,239.00

Your monthly electricity consumption chart

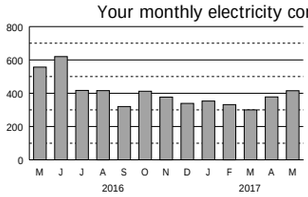

Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,621.79		
Less : VAT	342.56		
Amount Net of VAT	4,279.23		
Less: BIR 2306	142.74		
BIR 2307	81.58	VATable Sales	4,055.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.36
Amount Due	4,054.91	VAT Zero Rated Sales	0.00
Add : VAT	342.56	VAT Amount	342.56
TOTAL AMOUNT DUE	4,397.47	TOTAL SALES	4,621.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12500/0/31/05-16-2017/38

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. : 744923788511

Collection Ref. Code : 1841-45-620-9

Account ID : 7442910000-6

Customer Name : VASQUEZ,SISINIA V

Meter Number : 269389GS6

Period : Apr 2017

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY

Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 8,758.07 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 upaid 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

74429100006

BC10/520.2/12500/0/31/05-16-2017/38

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057873645132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761632

05700200008

Date : 05-16-2017

BC10/520.2/12600/1137976/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570020000-8

Collection Ref. Code : 1841-97-092-1

Customer Information----------

Name : GABINETE,CONSOLACION T

Premise Address: BLOCK 7 LOT 8, LOVELY HOMES SUBDV. MOHON TALISAY

Billing Address: BLOCK 7 LOT 8, LOVELY HOMES SUBDV. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125149	Pole No	:	1137976
Serial No	:	84442233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5229
Period From	:	04-15-2017	Prev Rdg	:	4941
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	336	Billed kWh	:	288

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,124.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,555.40
Transmission Charge	0.7127/kWh	205.26
System Loss Charge	0.7809/kWh	224.90
Sub-Total		1,985.56
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		16.57
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.61
Transmission		5.60
System Loss		14.21
Distribution		99.49
Others		13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		395.75
CURRENT BILL - MAY 2017		3,303.01
TOTAL AMOUNT DUE		6,427.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,470.00

Your monthly electricity consumption chart

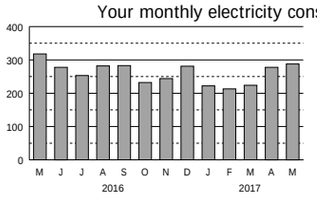

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.01		
Less : VAT	240.23		
Amount Net of VAT	3,062.78		
Less: BIR 2306	100.09		
BIR 2307	58.48	VATable Sales	2,907.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.52
Amount Due	2,904.21	VAT Zero Rated Sales	0.00
Add : VAT	240.23	VAT Amount	240.23
TOTAL AMOUNT DUE	3,144.44	TOTAL SALES	3,303.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12600/0/31/05-16-2017/38

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. : 057873645132

Collection Ref. Code : 1841-97-092-1

Account ID : 0570020000-8

Customer Name : GABINETE,CONSOLACION T

Meter Number : MTR1125149

Period : Apr 2017

Premise Address: BLOCK 7 LOT 8, LOVELY HOMES SUBDV. MOHON TALISAY

Billing Address: BLOCK 7 LOT 8, LOVELY HOMES SUBDV. MOHON TALISAY

TOTAL AMOUNT DUE : 6,427.15 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 upaid 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

05700200008

BC10/520.2/12600/0/31/05-16-2017/38

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619592099513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759558

61959100001

Date : 05-16-2017

BC10/520.2/12800/0435804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195910000-1

Collection Ref. Code : 1841-23-059-6

Customer Information----------

Name : MABITAD,FLORENTINO C

Premise Address: LOVELY HOMES MOHON TALISAY
Billing Address: LOVELY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114045	Pole No	:	0435804
Serial No	:	40048268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4189
Period From	:	04-15-2017	Prev Rdg	:	4040
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	120	Billed kWh	:	149

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,156.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.7127/kWh	106.19
System Loss Charge	0.7809/kWh	116.35
Sub-Total		1,027.24
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		8.65
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		55.68
Transmission		2.89
System Loss		7.35
Distribution		51.76
Others		8.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		206.43
CURRENT BILL - MAY 2017		1,723.75
TOTAL AMOUNT DUE		3,880.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,580.00

Your monthly electricity consumption chart

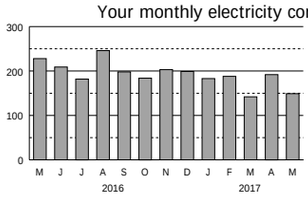

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.75		
Less : VAT	125.88		
Amount Net of VAT	1,597.87		
Less: BIR 2306	52.45		
BIR 2307	30.52	VATable Sales	1,517.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.55
Amount Due	1,514.90	VAT Zero Rated Sales	0.00
Add : VAT	125.88	VAT Amount	125.88
TOTAL AMOUNT DUE	1,640.78	TOTAL SALES	1,723.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/12800/0/31/05-16-2017/38

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. : 619592099513

Collection Ref. Code : 1841-23-059-6
Account ID : 6195910000-1
Customer Name : MABITAD,FLORENTINO C
Meter Number : MTR1114045
Period : Apr 2017

Premise Address: LOVELY HOMES MOHON TALISAY
Billing Address: LOVELY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 3,880.35 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 upaid 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 _____

61959100001 BC10/520.2/12800/0/31/05-16-2017/38 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947945213922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757687

94700200002

Date : 05-16-2017

BC10/520.2/13100/1137983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470020000-2

Collection Ref. Code : 1841-94-737-7

Customer Information----------

Name : GO,MILLISCENT G

Premise Address: BLK7 LOT11 LOVELY HOMES SUBD. MOHON TALISAY

Billing Address: BLK7 LOT11 LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	469207GS6	Pole No	:	1137983
Serial No	:	69782823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8397
Period From	:	04-15-2017	Prev Rdg	:	8247
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1158	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		5.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		204.16
CURRENT BILL - MAY 2017		1,666.98
TOTAL AMOUNT DUE		2,401.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 443.00

Your monthly electricity consumption chart

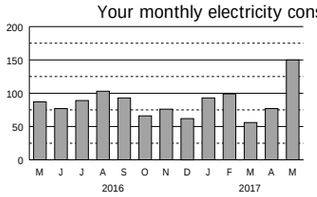

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.98		
Less : VAT	123.42		
Amount Net of VAT	1,543.56		
Less: BIR 2306	51.41		
BIR 2307	29.42	VATable Sales	1,462.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.74
Amount Due	1,462.73	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,586.15	TOTAL SALES	1,666.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13100/0/31/05-16-2017/38

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. : 947945213922

Collection Ref. Code : 1841-94-737-7

Account ID : 9470020000-2

Customer Name : GO,MILLISCENT G

Meter Number : 469207GS6

Period : Apr 2017

Premise Address: BLK7 LOT11 LOVELY HOMES SUBD. MOHON TALISAY

Billing Address: BLK7 LOT11 LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 2,401.65 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 upaid 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

94700200002

BC10/520.2/13100/0/31/05-16-2017/38

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297924526042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763486

29799389951

Date : 05-16-2017

BC10/520.2/13200/1137983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979938995-1

Collection Ref. Code : 1849-78-782-4

Customer Information----------

Name : TEJAM,HENDRICK VINCENT REGUAL

Premise Address: BLOCK 6 LOT 8 LOVELY HOMES SUBDIVISON

Billing Address: BLOCK 6 LOT 8 LOVELY HOMES SUBDIVISON

TIN :

Metering Information----------

Meter No	:	475155 GS6	Pole No	:	1137983
Serial No	:	69838822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15727
Period From	:	04-15-2017	Prev Rdg	:	14920
No of Days	:	30	Diff Rdg	:	807
Avg kWh/day	:	26.90	Registered	:	807
Conn Load	:	230	Billed kWh	:	807

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,137.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,358.36
Transmission Charge	0.4004/kWh	323.12
System Loss Charge	0.7946/kWh	641.24
Sub-Total		5,322.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	84.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,137.50	142.75
Sub-Total		227.29
Government Charges		
Franchise Tax - Local		44.82
LFT Differential	0.0061/kWh	4.92
Value Added Tax		
Generation		301.53
Transmission		9.05
System Loss		41.85
Distribution		277.69
Others		33.24
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,097.56
CURRENT BILL - MAY 2017		8,961.63
TOTAL AMOUNT DUE		16,099.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 5,121.00

Your monthly electricity consumption chart

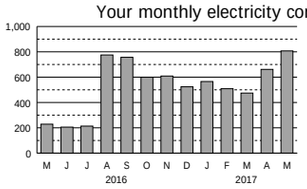

Avg Monthly Usage : 533.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,961.63		
Less : VAT	663.36		
Amount Net of VAT	8,298.27		
Less: BIR 2306	276.40		
BIR 2307	158.18	VATable Sales	7,864.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.20
Amount Due	7,863.69	VAT Zero Rated Sales	0.00
Add : VAT	663.36	VAT Amount	663.36
TOTAL AMOUNT DUE	8,527.05	TOTAL SALES	8,961.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13200/0/31/05-16-2017/38

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. : 297924526042

Collection Ref. Code : 1849-78-782-4

Account ID : 2979938995-1

Customer Name : TEJAM,HENDRICK VINCENT REGUAL

Meter Number : 475155 GS6

Period : Apr 2017

Premise Address: BLOCK 6 LOT 8 LOVELY HOMES SUBDIVISON

Billing Address: BLOCK 6 LOT 8 LOVELY HOMES SUBDIVISON

TOTAL AMOUNT DUE : 16,099.32 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 upaid 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

29799389951

BC10/520.2/13200/0/31/05-16-2017/38

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329890026607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32969100000

1009763080

Date : 05-16-2017

BC10/520.2/13300/0435804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296910000-0

Collection Ref. Code : 1837-95-338-4

Customer Information----------

Name : PEPITO,TOMAS A

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006362	Pole No	:	0435804
Serial No	:	121570937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11233
Period From	:	04-15-2017	Prev Rdg	:	10895
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	240	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,825.44
Transmission Charge	0.4004/kWh	135.34
System Loss Charge	0.7946/kWh	268.57
Sub-Total		2,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		18.89
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		126.28
Transmission		3.80
System Loss		17.52
Distribution		116.65
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		462.17
CURRENT BILL - MAY 2017		3,775.59
TOTAL AMOUNT DUE		7,602.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,020.00

Your monthly electricity consumption chart

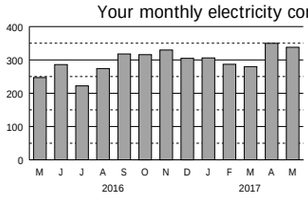

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.59		
Less : VAT	280.20		
Amount Net of VAT	3,495.39		
Less: BIR 2306	116.75		
BIR 2307	66.65	VATable Sales	3,313.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.97
Amount Due	3,311.99	VAT Zero Rated Sales	0.00
Add : VAT	280.20	VAT Amount	280.20
TOTAL AMOUNT DUE	3,592.19	TOTAL SALES	3,775.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13300/0/31/05-16-2017/38

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. : 329890026607

Collection Ref. Code : 1837-95-338-4
Account ID : 3296910000-0
Customer Name : PEPITO,TOMAS A
Meter Number : MTR1006362
Period : Apr 2017

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 7,602.44 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 upaid 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

32969100000

BC10/520.2/13300/0/31/05-16-2017/38

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245346338200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24500200001

1009756588

Date : 05-16-2017

BC10/520.2/13500/0435762/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450020000-1

Collection Ref. Code : 1841-78-587-3

Customer Information----------

Name : PRIETO,CHAD LESTER A

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006825	Pole No	:	0435762
Serial No	:	121520770	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22194
Period From	:	04-15-2017	Prev Rdg	:	21429
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	4573	Billed kWh	:	765

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,939.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,131.54
Transmission Charge	0.4004/kWh	306.31
System Loss Charge	0.7946/kWh	607.87
Sub-Total		5,045.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,939.50	158.79
Sub-Total		238.94
Government Charges		
Franchise Tax - Local		42.63
LFT Differential	0.0061/kWh	4.67
Value Added Tax		
Generation		285.84
Transmission		8.59
System Loss		39.67
Distribution		263.27
Others		34.35
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,043.47
CURRENT BILL - MAY 2017		8,522.03
TOTAL AMOUNT DUE		16,461.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,000.00

Your monthly electricity consumption chart

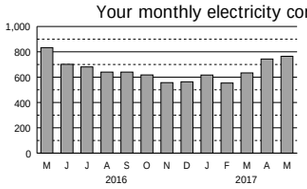

Avg Monthly Usage : 657.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,522.03		
Less : VAT	631.72		
Amount Net of VAT	7,890.31		
Less: BIR 2306	263.22		
BIR 2307	150.42	VATable Sales	7,478.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.75
Amount Due	7,476.67	VAT Zero Rated Sales	0.00
Add : VAT	631.72	VAT Amount	631.72
TOTAL AMOUNT DUE	8,108.39	TOTAL SALES	8,522.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13500/0/31/05-16-2017/38

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. : 245346338200

Collection Ref. Code : 1841-78-587-3
Account ID : 2450020000-1
Customer Name : PRIETO,CHAD LESTER A
Meter Number : MTR1006825
Period : Apr 2017

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY
Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 16,461.42 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 upaid 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

24500200001

BC10/520.2/13500/0/31/05-16-2017/38

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185684245755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759443

18559100005

Date : 05-16-2017

BC10/520.2/13600/0435762/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855910000-5

Collection Ref. Code : 1817-41-428-3

Customer Information----------

Name : ROJAS,ELENO G

Premise Address: LOVELY HOMES SUBD MOHON TALISAY

Billing Address: LOVELY HOMES SUBD MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005821	Pole No	:	0435762
Serial No	:	121572854	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8580
Period From	:	04-15-2017	Prev Rdg	:	8265
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	1719	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		100.45
Government Charges		
Franchise Tax - Local		17.58
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		430.28
CURRENT BILL - MAY 2017		3,514.69
TOTAL AMOUNT DUE		6,887.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,261.00

Your monthly electricity consumption chart

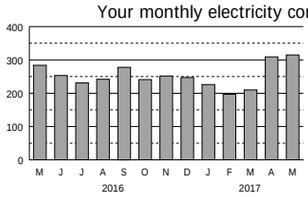

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.69		
Less : VAT	260.71		
Amount Net of VAT	3,253.98		
Less: BIR 2306	108.63		
BIR 2307	62.04	VATable Sales	3,084.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.57
Amount Due	3,083.31	VAT Zero Rated Sales	0.00
Add : VAT	260.71	VAT Amount	260.71
TOTAL AMOUNT DUE	3,344.02	TOTAL SALES	3,514.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13600/0/31/05-16-2017/38

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. : 185684245755

Collection Ref. Code : 1817-41-428-3

Account ID : 1855910000-5

Customer Name : ROJAS,ELENO G

Meter Number : MTR1005821

Period : Apr 2017

Premise Address: LOVELY HOMES SUBD MOHON TALISAY

Billing Address: LOVELY HOMES SUBD MOHON TALISAY

TOTAL AMOUNT DUE : 6,887.35 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 upaid 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

18559100005 BC10/520.2/13600/0/31/05-16-2017/38 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873821070743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754466

87389100006

Date : 05-16-2017

BC10/520.2/13900/0435762/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738910000-6

Collection Ref. Code : 1841-62-161-7

Customer Information----------

Name : POSTRERO,RONELA B

Premise Address: LOT 06 BLK 04 LOVELY HOMES MOHON TALISAY
Billing Address: LOT 06 BLK 04 LOVELY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005820	Pole No	:	0435762
Serial No	:	121570425	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6949
Period From	:	04-15-2017	Prev Rdg	:	6794
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	466	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		8.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.28
CURRENT BILL - MAY 2017		1,743.18
TOTAL AMOUNT DUE		3,884.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,400.00

Your monthly electricity consumption chart

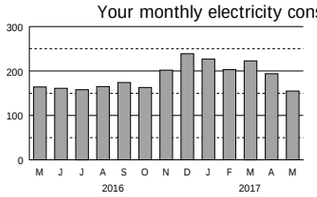

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.18		
Less : VAT	129.76		
Amount Net of VAT	1,613.42		
Less: BIR 2306	54.06		
BIR 2307	30.77	VATable Sales	1,529.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.52
Amount Due	1,528.59	VAT Zero Rated Sales	0.00
Add : VAT	129.76	VAT Amount	129.76
TOTAL AMOUNT DUE	1,658.35	TOTAL SALES	1,743.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/13900/0/31/05-16-2017/38

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. : 873821070743

Collection Ref. Code : 1841-62-161-7
Account ID : 8738910000-6
Customer Name : POSTRERO,RONELA B
Meter Number : MTR1005820
Period : Apr 2017

Premise Address: LOT 06 BLK 04 LOVELY HOMES MOHON TALISAY
Billing Address: LOT 06 BLK 04 LOVELY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 3,884.71 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 upaid 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

87389100006

BC10/520.2/13900/0/31/05-16-2017/38

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778223369531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756171

77869100006

Date : 05-16-2017

BC10/520.2/14500/0435783/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786910000-6

Collection Ref. Code : 1817-67-812-4

Customer Information----------

Name : MONTECILLO,ANGELINA S

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY

Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	392449GS6	Pole No	:	0435783
Serial No	:	2003142205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19540
Period From	:	04-15-2017	Prev Rdg	:	19226
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	240	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,695.82
Transmission Charge	0.4004/kWh	125.73
System Loss Charge	0.7946/kWh	249.50
Sub-Total		2,071.05
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		99.44
Government Charges		
Franchise Tax - Local		17.52
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.34
Transmission		3.52
System Loss		16.28
Distribution		108.41
Others		14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		428.85
CURRENT BILL - MAY 2017		3,502.79
TOTAL AMOUNT DUE		6,830.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,370.00

Your monthly electricity consumption chart

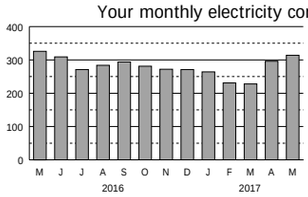

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.79		
Less : VAT	259.82		
Amount Net of VAT	3,242.97		
Less: BIR 2306	108.27		
BIR 2307	61.83	VATable Sales	3,073.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.03
Amount Due	3,072.87	VAT Zero Rated Sales	0.00
Add : VAT	259.82	VAT Amount	259.82
TOTAL AMOUNT DUE	3,332.69	TOTAL SALES	3,502.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/14500/0/31/05-16-2017/38

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. : 778223369531

Collection Ref. Code : 1817-67-812-4

Account ID : 7786910000-6

Customer Name : MONTECILLO,ANGELINA S

Meter Number : 392449GS6

Period : Apr 2017

Premise Address: LOVELY HOMES SUBD. MOHON TALISAY

Billing Address: LOVELY HOMES SUBD. MOHON TALISAY

TOTAL AMOUNT DUE : 6,830.05 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 upaid 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

77869100006 BC10/520.2/14500/0/31/05-16-2017/38 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608835296090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755445

60859100004

Date : 05-16-2017

BC10/520.2/14600/0435790/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085910000-4

Collection Ref. Code : 1839-81-878-6

Customer Information----------

Name : ERAZO,ALREY S

Premise Address: LOT 3 BLK 2 LOVELY HOMES SUBD., MOHON TALISAY

Billing Address: LOT 3 BLK 2 LOVELY HOMES SUBD., MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	423585GS6	Pole No	:	0435790
Serial No	:	74653316	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33262
Period From	:	04-15-2017	Prev Rdg	:	32787
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	1062	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,676.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,565.33
Transmission Charge	0.4004/kWh	190.19
System Loss Charge	0.7946/kWh	377.44
Sub-Total		3,132.96
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,676.50	93.53
Sub-Total		143.30
Government Charges		
Franchise Tax - Local		26.45
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		177.50
Transmission		5.33
System Loss		24.63
Distribution		163.70
Others		20.72
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		647.53
CURRENT BILL - MAY 2017		5,287.92
TOTAL AMOUNT DUE		9,964.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,000.00

Your monthly electricity consumption chart

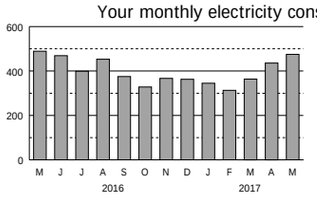

Avg Monthly Usage : 398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.92		
Less : VAT	391.88		
Amount Net of VAT	4,896.04		
Less: BIR 2306	163.28		
BIR 2307	93.34	VATable Sales	4,640.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.65
Amount Due	4,639.42	VAT Zero Rated Sales	0.00
Add : VAT	391.88	VAT Amount	391.88
TOTAL AMOUNT DUE	5,031.30	TOTAL SALES	5,287.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/14600/0/31/05-16-2017/38

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. : 608835296090

Collection Ref. Code : 1839-81-878-6

Account ID : 6085910000-4

Customer Name : ERAZO,ALREY S

Meter Number : 423585GS6

Period : Apr 2017

Premise Address: LOT 3 BLK 2 LOVELY HOMES SUBD., MOHON TALISAY

Billing Address: LOT 3 BLK 2 LOVELY HOMES SUBD., MOHON TALISAY

TOTAL AMOUNT DUE : 9,964.20 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 upaid 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 _____

60859100004 BC10/520.2/14600/0/31/05-16-2017/38 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068772518570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752729

06869100005

Date : 05-16-2017

BC10/520.2/16000/0435734/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686910000-5

Collection Ref. Code : 1817-67-260-6

Customer Information----------

Name : TORRES,ANTONIO

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1169550	Pole No	:	0435734
Serial No	:	133485069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	807
Period From	:	04-15-2017	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.74
CURRENT BILL - MAY 2017		207.32
TOTAL AMOUNT DUE		536.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 200.00

Your monthly electricity consumption chart

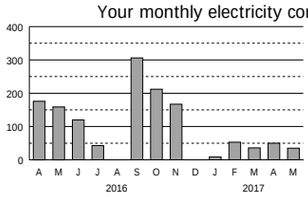

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.32		
Less : VAT	14.86		
Amount Net of VAT	192.46		
Less: BIR 2306	6.20		
BIR 2307	3.51	VATable Sales	174.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.75	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	197.61	TOTAL SALES	207.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/16000/0/31/05-16-2017/38

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. : 068772518570

Collection Ref. Code : 1817-67-260-6

Account ID : 0686910000-5

Customer Name : TORRES,ANTONIO

Meter Number : MTR1169550

Period : Apr 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 536.62

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 upaid 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 _____

06869100005

BC10/520.2/16000/0/31/05-16-2017/38

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925795040685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92599100002

1009761980

Date : 05-16-2017

BC10/520.2/16900/0435552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259910000-2

Collection Ref. Code : 1829-72-539-4

Customer Information----------

Name : CENIZA,SIMONE A

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	411588GS6	Pole No	:	0435552
Serial No	:	54606995	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11016
Period From	:	04-15-2017	Prev Rdg	:	10861
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	720	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		7.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		212.32
CURRENT BILL - MAY 2017		1,734.58
TOTAL AMOUNT DUE		3,493.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,627.00

Your monthly electricity consumption chart

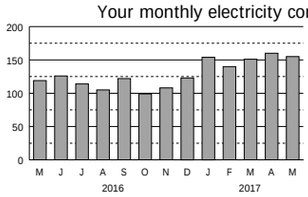

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.58		
Less : VAT	128.84		
Amount Net of VAT	1,605.74		
Less: BIR 2306	53.68		
BIR 2307	30.62	VATable Sales	1,522.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.48
Amount Due	1,521.44	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,650.28	TOTAL SALES	1,734.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/16900/0/31/05-16-2017/38

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. : 925795040685

Collection Ref. Code : 1829-72-539-4
Account ID : 9259910000-2
Customer Name : CENIZA,SIMONE A
Meter Number : 411588GS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 3,493.90 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 upaid 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

92599100002

BC10/520.2/16900/0/31/05-16-2017/38

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238615710028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23868100001

1009754046

Date : 05-16-2017

BC10/520.2/17400/0435545/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386810000-1

Collection Ref. Code : 1843-79-278-8

Customer Information----------

Name : GARCIA,IVY CAMPO

Premise Address: LOT 4 BLOCK 1 VALLEYVIEW VILLAGE

Billing Address: LOT 4 BLOCK 1 VALLEYVIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1161294	Pole No	:	0435545
Serial No	:	40120310	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2727
Period From	:	04-15-2017	Prev Rdg	:	2505
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		304.09
CURRENT BILL - MAY 2017		2,484.43
TOTAL AMOUNT DUE		5,115.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,400.00

Your monthly electricity consumption chart

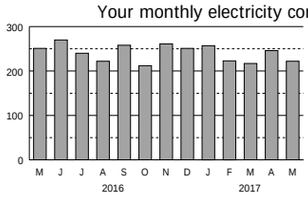

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.43		
Less : VAT	184.54		
Amount Net of VAT	2,299.89		
Less: BIR 2306	76.91		
BIR 2307	43.86	VATable Sales	2,180.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.55
Amount Due	2,179.12	VAT Zero Rated Sales	0.00
Add : VAT	184.54	VAT Amount	184.54
TOTAL AMOUNT DUE	2,363.66	TOTAL SALES	2,484.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/17400/0/31/05-16-2017/38

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. : 238615710028

Collection Ref. Code : 1843-79-278-8

Account ID : 2386810000-1

Customer Name : GARCIA,IVY CAMPO

Meter Number : MTR1161294

Period : Apr 2017

Premise Address: LOT 4 BLOCK 1 VALLEYVIEW VILLAGE

Billing Address: LOT 4 BLOCK 1 VALLEYVIEW VILLAGE

TOTAL AMOUNT DUE : 5,115.39 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 upaid 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

23868100001

BC10/520.2/17400/0/31/05-16-2017/38

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425406335774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762429

42575013851

Date : 05-16-2017

BC10/520.2/17490/0435545/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4257501385-1

Collection Ref. Code : 1853-61-443-2

Customer Information----------

Name : MACHACON,ALOYSIUS FERNANDEZ

Premise Address: BLOCK 1 LOT 5 VALLEY VIEW SUBDIVISION MOHON, TALISAY CITY

Billing Address: BLOCK 1 LOT 5 VALLEY VIEW SUBDIVISION MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157158	Pole No	:	0435545
Serial No	:	133494673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	638
Period From	:	04-15-2017	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	708	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 103.32
Government Charges		
Franchise Tax - Local		3.75
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.67
CURRENT BILL - MAY 2017		755.91
TOTAL AMOUNT DUE		1,301.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 89.00

Your monthly electricity consumption chart

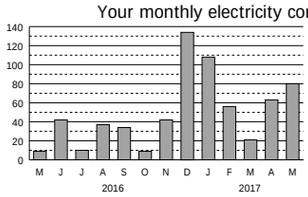

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.91		
Less : VAT	55.32		
Amount Net of VAT	700.59		
Less: BIR 2306	23.04		
BIR 2307	13.24	VATable Sales	658.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.35
Amount Due	664.31	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	719.63	TOTAL SALES	755.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/17490/0/31/05-16-2017/38

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. : 425406335774

Collection Ref. Code : 1853-61-443-2

Account ID : 4257501385-1

Customer Name : MACHACON,ALOYSIUS FERNANDEZ

Meter Number : MTR1157158

Period : Apr 2017

Premise Address: BLOCK 1 LOT 5 VALLEY VIEW SUBDIVISION MOHON, TALISAY CITY

Billing Address: BLOCK 1 LOT 5 VALLEY VIEW SUBDIVISION MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,301.57 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 upaid 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

42575013851

BC10/520.2/17490/0/31/05-16-2017/38

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680048453976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756874

68089100009

Date : 05-16-2017

BC10/520.2/17800/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808910000-9

Collection Ref. Code : 1817-86-698-2

Customer Information----------

Name : BENNETT,JOHN JUDE O

Premise Address: 211 VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: 211 VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	482515 GS6	Pole No	:	0435713
Serial No	:	63655532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8929
Period From	:	04-15-2017	Prev Rdg	:	8800
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	800	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,940.50	78.81
Sub-Total		92.32
Government Charges		
Franchise Tax - Local		7.51
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		12.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		183.06
CURRENT BILL - MAY 2017		1,500.33
TOTAL AMOUNT DUE		3,640.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,800.00

Your monthly electricity consumption chart

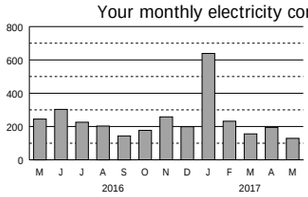

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.33		
Less : VAT	113.31		
Amount Net of VAT	1,387.02		
Less: BIR 2306	47.22		
BIR 2307	26.50	VATable Sales	1,317.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.75
Amount Due	1,313.30	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,426.61	TOTAL SALES	1,500.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/17800/0/31/05-16-2017/38

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. : 680048453976

Collection Ref. Code : 1817-86-698-2

Account ID : 6808910000-9

Customer Name : BENNETT,JOHN JUDE O

Meter Number : 482515 GS6

Period : Apr 2017

Premise Address: 211 VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: 211 VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 3,640.87 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 upaid 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

68089100009

BC10/520.2/17800/0/31/05-16-2017/38

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489060573252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759624

48949100001

Date : 05-16-2017

BC10/520.2/17900/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894910000-1

Collection Ref. Code : 1835-54-242-5

Customer Information----------

Name : ABANO,SUSANA R M2

Premise Address: VALLEYVIEW MOJON TALISAY

Billing Address: VALLEYVIEW MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006444	Pole No	:	0435713
Serial No	:	121519453	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1086
Period From	:	04-15-2017	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	43.21
Transmission Charge	0.4004/kWh	3.20
System Loss Charge	0.7946/kWh	6.36
Sub-Total		52.77
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 75.65	- 75.65
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 69.67
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		2.99
Transmission		0.09
System Loss		0.41
Distribution		3.35
Others		- 5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		5.23
CURRENT BILL - MAY 2017		16.21
TOTAL AMOUNT DUE		315.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 26.00

Your monthly electricity consumption chart

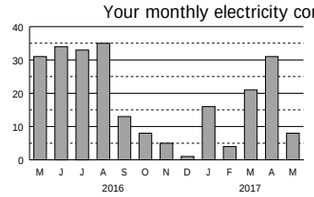

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.21		
Less : VAT	1.32		
Amount Net of VAT	14.89		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.91
Amount Due	14.12	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	15.44	TOTAL SALES	16.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/17900/0/31/05-16-2017/38

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. : 489060573252

Collection Ref. Code : 1835-54-242-5

Account ID : 4894910000-1

Customer Name : ABANO,SUSANA R M2

Meter Number : MTR1006444

Period : Nov 2016 to Apr 2017

Premise Address: VALLEYVIEW MOJON TALISAY

Billing Address: VALLEYVIEW MOJON TALISAY

TOTAL AMOUNT DUE : 315.09

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 upaid 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

48949100001 BC10/520.2/17900/0/31/05-16-2017/38 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268054387566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752606

26869100003

Date : 05-16-2017

BC10/520.2/18000/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686910000-3

Collection Ref. Code : 1817-67-278-9

Customer Information----------

Name : ABANO,SUSANA

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	400011 GS6	Pole No	:	0435713
Serial No	:	2003217533	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6719
Period From	:	04-15-2017	Prev Rdg	:	6598
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.95
CURRENT BILL - MAY 2017		1,356.10
TOTAL AMOUNT DUE		2,764.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,312.00

Your monthly electricity consumption chart

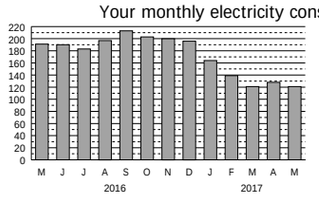

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.10		
Less : VAT	100.79		
Amount Net of VAT	1,255.31		
Less: BIR 2306	41.99		
BIR 2307	23.94	VATable Sales	1,190.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	1,189.38	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,290.17	TOTAL SALES	1,356.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/18000/0/31/05-16-2017/38

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. : 268054387566

Collection Ref. Code : 1817-67-278-9

Account ID : 2686910000-3

Customer Name : ABANO,SUSANA

Meter Number : 400011 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 2,764.52 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 upaid 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

26869100003

BC10/520.2/18000/0/31/05-16-2017/38

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304672377845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753481

30442251150

Date : 05-16-2017

BC10/520.2/18201/0435706/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044225115-0

Collection Ref. Code : 1851-72-536-9

Customer Information----------

Name : SIGNAP,CLEOFE ALCE

Premise Address: VALLEY VIEW MOHON

Billing Address: VALLEY VIEW MOHON

TIN :

Metering Information----------

Meter No	:	428437 GS6	Pole No	:	0435706
Serial No	:	59548773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10000
Period From	:	04-15-2017	Prev Rdg	:	9710
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	677	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,480.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		79.98
Government Charges		
Franchise Tax - Local		16.12
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		11.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		394.60
CURRENT BILL - MAY 2017		3,222.10
TOTAL AMOUNT DUE		5,702.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,175.00

Your monthly electricity consumption chart

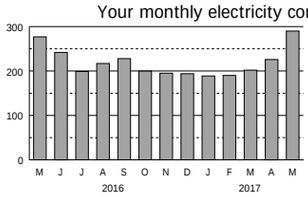

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.10		
Less : VAT	238.55		
Amount Net of VAT	2,983.55		
Less: BIR 2306	99.40		
BIR 2307	56.87	VATable Sales	2,827.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.05
Amount Due	2,827.28	VAT Zero Rated Sales	0.00
Add : VAT	238.55	VAT Amount	238.55
TOTAL AMOUNT DUE	3,065.83	TOTAL SALES	3,222.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/18201/0/31/05-16-2017/38

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. : 304672377845

Collection Ref. Code : 1851-72-536-9

Account ID : 3044225115-0

Customer Name : SIGNAP,CLEOFE ALCE

Meter Number : 428437 GS6

Period : Apr 2017

Premise Address: VALLEY VIEW MOHON

Billing Address: VALLEY VIEW MOHON

TOTAL AMOUNT DUE : 5,702.22 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 upaid 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

30442251150

BC10/520.2/18201/0/31/05-16-2017/38

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650695704356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6507127878

1009758737
Date : 05-16-2017
BC10/520.2/19100/0435636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6507812787-8
Collection Ref. Code : 1847-66-917-4

Customer Information----------
Name : AMORCILLO,VIOLETO CALIGUID
Premise Address: BLOCK 1 LOT 15 NARRA ST. VALLEY VIEW VILLAGE MOHON
Billing Address: BLOCK 1 LOT 15 NARRA ST. VALLEY VIEW VILLAGE MOHON
TIN :

Metering Information----------

Meter No	:	441542GS6	Pole No	:	0435636
Serial No	:	57474315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13086
Period From	:	04-15-2017	Prev Rdg	:	12888
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	925	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		56.05
Government Charges		
Franchise Tax - Local		11.02
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		8.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.79
CURRENT BILL - MAY 2017		2,203.33
TOTAL AMOUNT DUE		3,968.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 1,428.00

Your monthly electricity consumption chart

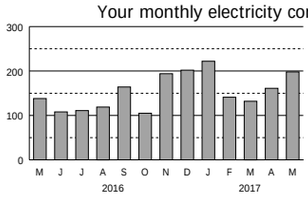

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.33		
Less : VAT	163.23		
Amount Net of VAT	2,040.10		
Less: BIR 2306	68.01		
BIR 2307	38.89	VATable Sales	1,933.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.56
Amount Due	1,933.20	VAT Zero Rated Sales	0.00
Add : VAT	163.23	VAT Amount	163.23
TOTAL AMOUNT DUE	2,096.43	TOTAL SALES	2,203.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/19100/0/31/05-16-2017/38

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. : 650695704356

Collection Ref. Code : 1847-66-917-4
Account ID : 6507812787-8
Customer Name : AMORCILLO,VIOLETO CALIGUID
Meter Number : 441542GS6
Period : Apr 2017

Premise Address: BLOCK 1 LOT 15 NARRA ST. VALLEY VIEW VILLAGE MOHON
Billing Address: BLOCK 1 LOT 15 NARRA ST. VALLEY VIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 3,968.81 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 upaid 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

6507127878 BC10/520.2/19100/0/31/05-16-2017/38 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744376765695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756579

7446152893

Date : 05-16-2017

BC10/520.2/19400/0435622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446152893-2

Collection Ref. Code : 1861-21-869-9

Customer Information----------

Name : TALON,JOSHUA RUEDAS

Premise Address: 254 PAPAYA ST. VALLEY VIEW MOHON, TALISAY CITY

Billing Address: 254 PAPAYA ST. VALLEY VIEW MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030983	Pole No	:	0435622
Serial No	:	125282819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6318
Period From	:	04-15-2017	Prev Rdg	:	6157
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	1477	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		9.00
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		7.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		220.16
CURRENT BILL - MAY 2017		1,798.65
TOTAL AMOUNT DUE		3,500.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,457.00

Your monthly electricity consumption chart

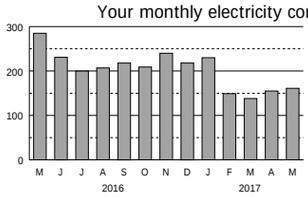

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.65		
Less : VAT	133.50		
Amount Net of VAT	1,665.15		
Less: BIR 2306	55.64		
BIR 2307	31.75	VATable Sales	1,578.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.66
Amount Due	1,577.76	VAT Zero Rated Sales	0.00
Add : VAT	133.50	VAT Amount	133.50
TOTAL AMOUNT DUE	1,711.26	TOTAL SALES	1,798.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/19400/0/31/05-16-2017/38

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. : 744376765695

Collection Ref. Code : 1861-21-869-9

Account ID : 7446152893-2

Customer Name : TALON,JOSHUA RUEDAS

Meter Number : MTR1030983

Period : Apr 2017

Premise Address: 254 PAPAYA ST. VALLEY VIEW MOHON, TALISAY CITY

Billing Address: 254 PAPAYA ST. VALLEY VIEW MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,500.90 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 upaid 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

7446152893 BC10/520.2/19400/0/31/05-16-2017/38 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548812658937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758062

54859100007

Date : 05-16-2017

BC10/520.2/19400/0435622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485910000-7

Collection Ref. Code : 1839-90-722-3

Customer Information----------

Name : PAULO,JOHANNA T

Premise Address: #254 VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: #254 VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	415846GS6	Pole No	:	0435622
Serial No	:	2004202740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45945
Period From	:	04-15-2017	Prev Rdg	:	45614
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	1271	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,837.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,787.63
Transmission Charge	0.4004/kWh	132.53
System Loss Charge	0.7946/kWh	263.01
Sub-Total		2,183.17
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,837.00	76.74
Sub-Total		111.41
Government Charges		
Franchise Tax - Local		18.51
LFT Differential	0.0061/kWh	2.02
Value Added Tax		
Generation		123.67
Transmission		3.72
System Loss		17.16
Distribution		114.25
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		452.85
CURRENT BILL - MAY 2017		3,699.53
TOTAL AMOUNT DUE		7,536.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 6,451.00

Your monthly electricity consumption chart

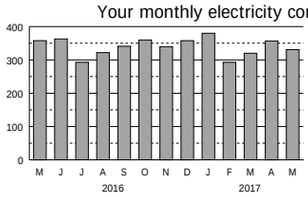

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.53		
Less : VAT	274.63		
Amount Net of VAT	3,424.90		
Less: BIR 2306	114.45		
BIR 2307	65.30	VATable Sales	3,246.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.22
Amount Due	3,245.15	VAT Zero Rated Sales	0.00
Add : VAT	274.63	VAT Amount	274.63
TOTAL AMOUNT DUE	3,519.78	TOTAL SALES	3,699.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/19400/0/31/05-16-2017/38

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. : 548812658937

Collection Ref. Code : 1839-90-722-3
Account ID : 5485910000-7
Customer Name : PAULO,JOHANNA T
Meter Number : 415846GS6
Period : Apr 2017

Premise Address: #254 VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: #254 VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 7,536.61 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 upaid 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

54859100007

BC10/520.2/19400/0/31/05-16-2017/38

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437178062788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753483

43710200007

Date : 05-16-2017

BC10/520.2/19700/0435622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371020000-7

Collection Ref. Code : 1841-92-515-2

Customer Information----------

Name : QUILATON,LUZ MARIE M3 M

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	345385GS6	Pole No	:	0435622
Serial No	:	48064172	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4779
Period From	:	04-15-2017	Prev Rdg	:	4735
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	590	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.55
CURRENT BILL - MAY 2017		303.12
TOTAL AMOUNT DUE		597.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 188.00

Your monthly electricity consumption chart

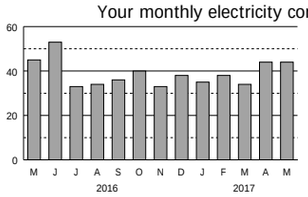

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.12		
Less : VAT	21.84		
Amount Net of VAT	281.28		
Less: BIR 2306	9.12		
BIR 2307	5.20	VATable Sales	258.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	266.96	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	288.80	TOTAL SALES	303.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/19700/0/31/05-16-2017/38

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. : 437178062788

Collection Ref. Code : 1841-92-515-2

Account ID : 4371020000-7

Customer Name : QUILATON,LUZ MARIE M3 M

Meter Number : 345385GS6

Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 597.97 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 upaid 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

43710200007

BC10/520.2/19700/0/31/05-16-2017/38

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237191917531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753235

23710200009

Date : 05-16-2017

BC10/520.2/19800/0435622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371020000-9

Collection Ref. Code : 1841-92-509-8

Customer Information----------

Name : QUILATON,LUZ MARIE M1 M

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	176305DS6	Pole No	:	0435622
Serial No	:	13434865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24983
Period From	:	04-15-2017	Prev Rdg	:	24645
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	590	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,825.44
Transmission Charge	0.4004/kWh	135.34
System Loss Charge	0.7946/kWh	268.57
Sub-Total		2,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,251.50	85.03
Sub-Total		120.44
Government Charges		
Franchise Tax - Local		18.93
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		126.28
Transmission		3.80
System Loss		17.52
Distribution		116.65
Others		16.97
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		463.23
CURRENT BILL - MAY 2017		3,785.14
TOTAL AMOUNT DUE		8,036.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,117.00

Your monthly electricity consumption chart

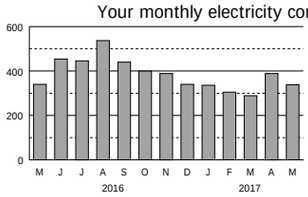

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,785.14		
Less : VAT	281.22		
Amount Net of VAT	3,503.92		
Less: BIR 2306	117.18		
BIR 2307	66.82	VATable Sales	3,321.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.01
Amount Due	3,319.92	VAT Zero Rated Sales	0.00
Add : VAT	281.22	VAT Amount	281.22
TOTAL AMOUNT DUE	3,601.14	TOTAL SALES	3,785.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/19800/0/31/05-16-2017/38

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. : 237191917531

Collection Ref. Code : 1841-92-509-8

Account ID : 2371020000-9

Customer Name : QUILATON,LUZ MARIE M1 M

Meter Number : 176305DS6

Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 8,036.56 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 upaid 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

23710200009

BC10/520.2/19800/0/31/05-16-2017/38

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337732738243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753801

33710200008

Date : 05-16-2017

BC10/520.2/19900/0435622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371020000-8

Collection Ref. Code : 1841-92-512-8

Customer Information----------

Name : QUILATON,LUZ MARIE M2 M

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	237476DS6	Pole No	:	0435622
Serial No	:	10057334	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19297
Period From	:	04-15-2017	Prev Rdg	:	18970
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	590	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		18.19
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		13.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		445.31
CURRENT BILL - MAY 2017		3,636.35
TOTAL AMOUNT DUE		6,603.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,000.00

Your monthly electricity consumption chart

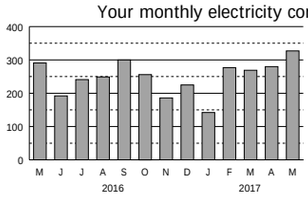

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,636.35		
Less : VAT	269.34		
Amount Net of VAT	3,367.01		
Less: BIR 2306	112.24		
BIR 2307	64.18	VATable Sales	3,191.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.97
Amount Due	3,190.59	VAT Zero Rated Sales	0.00
Add : VAT	269.34	VAT Amount	269.34
TOTAL AMOUNT DUE	3,459.93	TOTAL SALES	3,636.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/19900/0/31/05-16-2017/38

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. : 337732738243

Collection Ref. Code : 1841-92-512-8

Account ID : 3371020000-8

Customer Name : QUILATON,LUZ MARIE M2 M

Meter Number : 237476DS6

Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 6,603.68 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 upaid 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

33710200008

BC10/520.2/19900/0/31/05-16-2017/38

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070318702921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753320

07030200005

Date : 05-16-2017

BC10/520.2/20000/0435622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0703020000-5

Collection Ref. Code : 1843-33-854-8

Customer Information----------

Name : QUILATON,LUZ MARIE M4 M

Premise Address: BLK12 LOT4 VALLEYVIEW MOHON TALISAY
Billing Address: BLK12 LOT4 VALLEYVIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	460604 GS6	Pole No	:	0435622
Serial No	:	60227738	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16958
Period From	:	04-15-2017	Prev Rdg	:	16621
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	790	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,820.04
Transmission Charge	0.4004/kWh	134.93
System Loss Charge	0.7946/kWh	267.78
Sub-Total		2,222.75
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		18.60
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		125.93
Transmission		3.78
System Loss		17.46
Distribution		116.31
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		455.68
CURRENT BILL - MAY 2017		3,718.73
TOTAL AMOUNT DUE		5,505.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,560.00

Your monthly electricity consumption chart

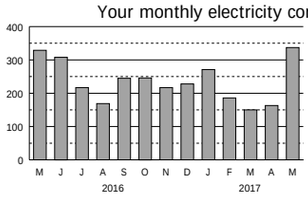

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.73		
Less : VAT	274.48		
Amount Net of VAT	3,444.25		
Less: BIR 2306	114.37		
BIR 2307	65.63	VATable Sales	3,263.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.20
Amount Due	3,264.25	VAT Zero Rated Sales	0.00
Add : VAT	274.48	VAT Amount	274.48
TOTAL AMOUNT DUE	3,538.73	TOTAL SALES	3,718.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/20000/0/31/05-16-2017/38

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. : 070318702921

Collection Ref. Code : 1843-33-854-8
Account ID : 0703020000-5
Customer Name : QUILATON,LUZ MARIE M4 M
Meter Number : 460604 GS6
Period : Apr 2017

Premise Address: BLK12 LOT4 VALLEYVIEW MOHON TALISAY
Billing Address: BLK12 LOT4 VALLEYVIEW MOHON TALISAY

TOTAL AMOUNT DUE : 5,505.11 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 upaid 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

07030200005

BC10/520.2/20000/0/31/05-16-2017/38

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908213815922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90869100009

BILLING STATEMENT

1009755305

Date : 05-16-2017

BC10/520.2/21200/0444686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086910000-9

Collection Ref. Code : 1817-66-737-8

Customer Information----------

Name : BONJOC,AUREA VILLAVELEZ

Premise Address: 275 VALLEY VIEW VILLAGE MOHON
Billing Address: 275 VALLEY VIEW VILLAGE MOHON

TIN :

Metering Information----------

Meter No	:	165780WS6	Pole No	:	0444686
Serial No	:	47745197	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16924
Period From	:	04-15-2017	Prev Rdg	:	16803
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.64
CURRENT BILL - MAY 2017		1,353.28
TOTAL AMOUNT DUE		2,636.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 978.00

Your monthly electricity consumption chart

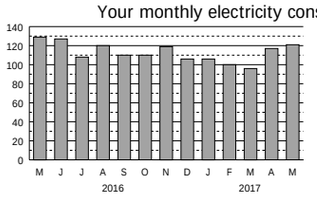

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.28		
Less : VAT	100.49		
Amount Net of VAT	1,252.79		
Less: BIR 2306	41.86		
BIR 2307	23.89	VATable Sales	1,187.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	1,187.04	VAT Zero Rated Sales	0.00
Add : VAT	100.49	VAT Amount	100.49
TOTAL AMOUNT DUE	1,287.53	TOTAL SALES	1,353.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/21200/0/31/05-16-2017/38

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. : 908213815922

Collection Ref. Code : 1817-66-737-8
Account ID : 9086910000-9
Customer Name : BONJOC,AUREA VILLAVELEZ
Meter Number : 165780WS6
Period : Apr 2017

Premise Address: 275 VALLEY VIEW VILLAGE MOHON
Billing Address: 275 VALLEY VIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 2,636.34 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 upaid 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

90869100009

BC10/520.2/21200/0/31/05-16-2017/38

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586080844080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760329

58653471589

Date : 05-16-2017

BC10/520.2/21400/0444686/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865347158-9

Collection Ref. Code : 1849-43-125-6

Customer Information----------

Name : FABULAR,CECILIA DUQUILLO

Premise Address: VALLEYVIEW VILLAGE MOHON
Billing Address: VALLEYVIEW VILLAGE MOHON

TIN :

Metering Information----------

Meter No	:	50260GS6	Pole No	:	0444686
Serial No	:	73138602	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10032
Period From	:	04-15-2017	Prev Rdg	:	9900
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		181.13
CURRENT BILL - MAY 2017		1,480.04
TOTAL AMOUNT DUE		3,068.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,500.00

Your monthly electricity consumption chart

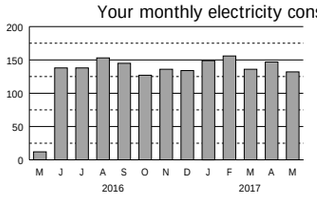

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.04		
Less : VAT	110.04		
Amount Net of VAT	1,370.00		
Less: BIR 2306	45.86		
BIR 2307	26.13	VATable Sales	1,298.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.09
Amount Due	1,298.01	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,408.05	TOTAL SALES	1,480.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/21400/0/31/05-16-2017/38

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. : 586080844080

Collection Ref. Code : 1849-43-125-6
Account ID : 5865347158-9
Customer Name : FABULAR,CECILIA DUQUILLO
Meter Number : 50260GS6
Period : Apr 2017

Premise Address: VALLEYVIEW VILLAGE MOHON
Billing Address: VALLEYVIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 3,068.17 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 upaid 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

58653471589

BC10/520.2/21400/0/31/05-16-2017/38

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626180902955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761900

62642982946

Date : 05-16-2017

BC10/520.2/22410/0444763/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264298294-6

Collection Ref. Code : 1859-56-791-6

Customer Information----------

Name : BEQUILLA,KATRINA MONIQUE PINATIL

Premise Address: ZONE 3 VALLEYVIEW VILLAGE MOHON, TALISAY CITY

Billing Address: ZONE 3 VALLEYVIEW VILLAGE MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033852	Pole No	:	0444763
Serial No	:	121759481	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5951
Period From	:	04-15-2017	Prev Rdg	:	5898
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	573	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		- 119.40
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 8.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		61.28
CURRENT BILL - MAY 2017		448.10
TOTAL AMOUNT DUE		2,071.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,327.00

Your monthly electricity consumption chart

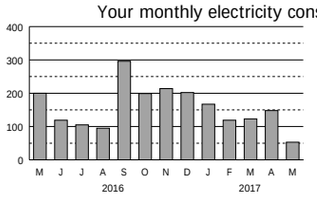

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.10		
Less : VAT	33.52		
Amount Net of VAT	414.58		
Less: BIR 2306	13.95		
BIR 2307	7.78	VATable Sales	386.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.76
Amount Due	392.85	VAT Zero Rated Sales	0.00
Add : VAT	33.52	VAT Amount	33.52
TOTAL AMOUNT DUE	426.37	TOTAL SALES	448.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/22410/0/31/05-16-2017/38

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. : 626180902955

Collection Ref. Code : 1859-56-791-6

Account ID : 6264298294-6

Customer Name : BEQUILLA,KATRINA MONIQUE PINATIL

Meter Number : MTR1033852

Period : Apr 2017

Premise Address: ZONE 3 VALLEYVIEW VILLAGE MOHON, TALISAY CITY

Billing Address: ZONE 3 VALLEYVIEW VILLAGE MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,071.59 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 upaid 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

62642982946

BC10/520.2/22410/0/31/05-16-2017/38

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019396353954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759468

01946638242

Date : 05-16-2017

BC10/520.2/23030/0444553/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194663824-2

Collection Ref. Code : 1861-40-044-6

Customer Information----------

Name : INTES,CRISTINA PASCO

Premise Address: M3 ZONE 3 VALLEYVIEW MOHON TALISAY
Billing Address: M3 ZONE 3 VALLEYVIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066941	Pole No	:	0444553
Serial No	:	121452786	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3737
Period From	:	04-15-2017	Prev Rdg	:	3669
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	554	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 115.64
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.79
CURRENT BILL - MAY 2017		613.23
TOTAL AMOUNT DUE		1,312.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 632.00

Your monthly electricity consumption chart

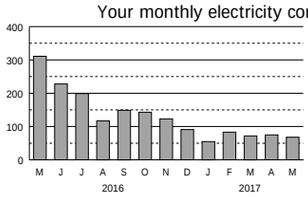

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.23		
Less : VAT	44.95		
Amount Net of VAT	568.28		
Less: BIR 2306	18.73		
BIR 2307	10.71	VATable Sales	532.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	538.84	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	583.79	TOTAL SALES	613.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23030/0/31/05-16-2017/38

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. : 019396353954

Collection Ref. Code : 1861-40-044-6
Account ID : 0194663824-2
Customer Name : INTES,CRISTINA PASCO
Meter Number : MTR1066941
Period : Apr 2017

Premise Address: M3 ZONE 3 VALLEYVIEW MOHON TALISAY
Billing Address: M3 ZONE 3 VALLEYVIEW MOHON TALISAY

TOTAL AMOUNT DUE : 1,312.29 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 upaid 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

01946638242

BC10/520.2/23030/0/31/05-16-2017/38

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197789209458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763193

19700200009

Date : 05-16-2017

BC10/520.2/23210/0435650/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970020000-9

Collection Ref. Code : 1829-87-722-4

Customer Information----------

Name : INTES,GAUDENCIO P

Premise Address: MOJON TALISAY CEBU

Billing Address: MOJON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	130482WS6	Pole No	:	0435650
Serial No	:	78153295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19215
Period From	:	04-15-2017	Prev Rdg	:	19036
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	560	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,803.50	76.07
Sub-Total		94.82
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		249.57
CURRENT BILL - MAY 2017		2,042.19
TOTAL AMOUNT DUE		5,845.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,746.00

Your monthly electricity consumption chart

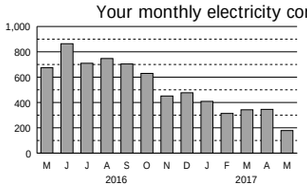

Avg Monthly Usage : 526.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.19		
Less : VAT	152.98		
Amount Net of VAT	1,889.21		
Less: BIR 2306	63.76		
BIR 2307	36.06	VATable Sales	1,792.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.59
Amount Due	1,789.39	VAT Zero Rated Sales	0.00
Add : VAT	152.98	VAT Amount	152.98
TOTAL AMOUNT DUE	1,942.37	TOTAL SALES	2,042.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23210/0/31/05-16-2017/38

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. : 197789209458

Collection Ref. Code : 1829-87-722-4

Account ID : 1970020000-9

Customer Name : INTES,GAUDENCIO P

Meter Number : 130482WS6

Period : Apr 2017

Premise Address: MOJON TALISAY CEBU

Billing Address: MOJON TALISAY CEBU

TOTAL AMOUNT DUE : 5,845.91

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 upaid 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 _____

19700200009

BC10/520.2/23210/0/31/05-16-2017/38

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055765408479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760485

05549100005

Date : 05-16-2017

BC10/520.2/23300/0444574/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554910000-5

Collection Ref. Code : 1815-97-035-9

Customer Information----------

Name : DORIMON,SUSANA B

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169551	Pole No	:	0444574
Serial No	:	133485072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	481
Period From	:	04-15-2017	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.63
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		30.57
CURRENT BILL - MAY 2017		192.73
TOTAL AMOUNT DUE		374.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 230.00

Your monthly electricity consumption chart

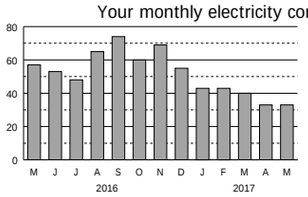

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.73		
Less : VAT	13.72		
Amount Net of VAT	179.01		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	170.03	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	183.75	TOTAL SALES	192.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23300/0/31/05-16-2017/38

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. : 055765408479

Collection Ref. Code : 1815-97-035-9

Account ID : 0554910000-5

Customer Name : DORIMON,SUSANA B

Meter Number : MTR1169551

Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 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 upaid 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

05549100005

BC10/520.2/23300/0/31/05-16-2017/38

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606912163376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754617

60688100001

Date : 05-16-2017

BC10/520.2/23600/0345873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068810000-1

Collection Ref. Code : 1809-75-518-2

Customer Information----------

Name : LIMBASAN,RAMEL P.

Premise Address: MOHON Talisay

Billing Address: MOHON Talisay

TIN :

Metering Information----------

Meter No	:	MTR1124893	Pole No	:	0345873
Serial No	:	84396776	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1580
Period From	:	04-15-2017	Prev Rdg	:	1439
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		7.87
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.57
CURRENT BILL - MAY 2017		1,573.00
TOTAL AMOUNT DUE		2,934.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,290.00

Your monthly electricity consumption chart

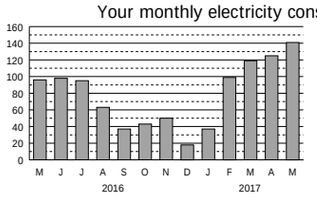

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.00		
Less : VAT	116.67		
Amount Net of VAT	1,456.33		
Less: BIR 2306	48.61		
BIR 2307	27.77	VATable Sales	1,380.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.90
Amount Due	1,379.95	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,496.62	TOTAL SALES	1,573.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23600/0/31/05-16-2017/38

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. : 606912163376

Collection Ref. Code : 1809-75-518-2

Account ID : 6068810000-1

Customer Name : LIMBASAN,RAMEL P.

Meter Number : MTR1124893

Period : Apr 2017

Premise Address: MOHON Talisay

Billing Address: MOHON Talisay

TOTAL AMOUNT DUE : 2,934.37

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 upaid 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 _____

60688100001

BC10/520.2/23600/0/31/05-16-2017/38

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086407932578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759124

08668100004

Date : 05-16-2017

BC10/520.2/23900/0345873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866810000-4

Collection Ref. Code : 1843-71-188-5

Customer Information----------

Name : DELA PENA,RUPERTO DONAN

Premise Address: VALLEY VIEW VILLAGE MOHON

Billing Address: VALLEY VIEW VILLAGE MOHON

TIN :

Metering Information----------

Meter No	:	MTR1190253	Pole No	:	0345873
Serial No	:	40136230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	151
Period From	:	04-15-2017	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 152.49
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.90
CURRENT BILL - MAY 2017		292.61
TOTAL AMOUNT DUE		712.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 19.00

Your monthly electricity consumption chart

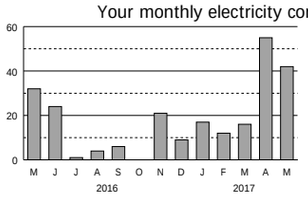

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.61		
Less : VAT	21.21		
Amount Net of VAT	271.40		
Less: BIR 2306	8.84		
BIR 2307	5.02	VATable Sales	249.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	257.54	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	278.75	TOTAL SALES	292.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/23900/0/31/05-16-2017/38

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. : 086407932578

Collection Ref. Code : 1843-71-188-5

Account ID : 0866810000-4

Customer Name : DELA PENA,RUPERTO DONAN

Meter Number : MTR1190253

Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON

Billing Address: VALLEY VIEW VILLAGE MOHON

TOTAL AMOUNT DUE : 712.06

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 upaid 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 _____

08668100004

BC10/520.2/23900/0/31/05-16-2017/38

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304859470206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753357

30409100002

Date : 05-16-2017

BC10/520.2/24000/0345873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040910000-2

Collection Ref. Code : 1845-52-815-8

Customer Information----------

Name : REMOBATAC,DANTE S

Premise Address: BACK OF STAGE MOHON TALISAY
Billing Address: BACK OF STAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007447	Pole No	:	0345873
Serial No	:	121520220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1207
Period From	:	04-15-2017	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.76
CURRENT BILL - MAY 2017		181.51
TOTAL AMOUNT DUE		365.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 186.00

Your monthly electricity consumption chart

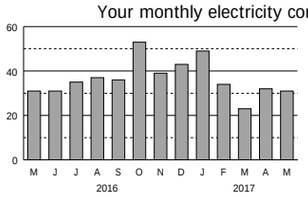

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.51		
Less : VAT	12.93		
Amount Net of VAT	168.58		
Less: BIR 2306	5.39		
BIR 2307	3.07	VATable Sales	152.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.12	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	173.05	TOTAL SALES	181.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/24000/0/31/05-16-2017/38

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. : 304859470206

Collection Ref. Code : 1845-52-815-8
Account ID : 3040910000-2
Customer Name : REMOBATAC,DANTE S
Meter Number : MTR1007447
Period : Apr 2017

Premise Address: BACK OF STAGE MOHON TALISAY
Billing Address: BACK OF STAGE MOHON TALISAY

TOTAL AMOUNT DUE : 365.04 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 upaid 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 _____

30409100002

BC10/520.2/24000/0/31/05-16-2017/38

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963328432258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762918

96309100004

Date : 05-16-2017

BC10/520.2/24200/0444574/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630910000-4

Collection Ref. Code : 1845-53-437-9

Customer Information----------

Name : JUAN,RICHARD C

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	478353GS6	Pole No	:	0444574
Serial No	:	57156300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9362
Period From	:	04-15-2017	Prev Rdg	:	9253
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	472	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		35.25
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.35
CURRENT BILL - MAY 2017		1,220.42
TOTAL AMOUNT DUE		2,411.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 960.00

Your monthly electricity consumption chart

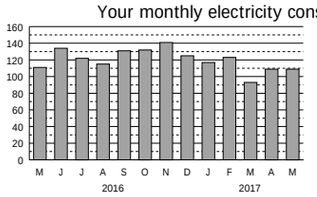

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.42		
Less : VAT	90.66		
Amount Net of VAT	1,129.76		
Less: BIR 2306	37.77		
BIR 2307	21.54	VATable Sales	1,071.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.69
Amount Due	1,070.45	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,161.11	TOTAL SALES	1,220.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/24200/0/31/05-16-2017/38

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. : 963328432258

Collection Ref. Code : 1845-53-437-9

Account ID : 9630910000-4

Customer Name : JUAN,RICHARD C

Meter Number : 478353GS6

Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 2,411.75 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 upaid 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

96309100004 BC10/520.2/24200/0/31/05-16-2017/38 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658671481736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762572

65820200007

Date : 05-16-2017

BC10/520.2/24400/0444581/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582020000-7

Collection Ref. Code : 1821-68-383-8

Customer Information----------

Name : JUMAO-AS,SEVERA

Premise Address: VALLEYVIEW MOJON TALISAY

Billing Address: VALLEYVIEW MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	250889DS6	Pole No	:	0444581
Serial No	:	11021988	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18510
Period From	:	04-15-2017	Prev Rdg	:	18477
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	750	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.63
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		30.57
CURRENT BILL - MAY 2017		192.80
TOTAL AMOUNT DUE		377.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 438.00

Your monthly electricity consumption chart

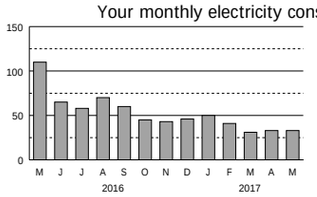

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.80		
Less : VAT	13.72		
Amount Net of VAT	179.08		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	170.10	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	183.82	TOTAL SALES	192.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/24400/0/31/05-16-2017/38

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. : 658671481736

Collection Ref. Code : 1821-68-383-8

Account ID : 6582020000-7

Customer Name : JUMAO-AS,SEVERA

Meter Number : 250889DS6

Period : Apr 2017

Premise Address: VALLEYVIEW MOJON TALISAY

Billing Address: VALLEYVIEW MOJON TALISAY

TOTAL AMOUNT DUE : 377.67

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 upaid 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

65820200007

BC10/520.2/24400/0/31/05-16-2017/38

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918026107661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758613

91869100007

Date : 05-16-2017

BC10/520.2/24800/0444595/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186910000-7

Collection Ref. Code : 1817-66-878-1

Customer Information----------

Name : ABAA,JOSEPHINE

Premise Address: MOHON, TALISAY
Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	189967WS6	Pole No	:	0444595
Serial No	:	42427715	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25410
Period From	:	04-15-2017	Prev Rdg	:	25323
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 65.18
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.57
CURRENT BILL - MAY 2017		873.14
TOTAL AMOUNT DUE		1,753.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 685.00

Your monthly electricity consumption chart

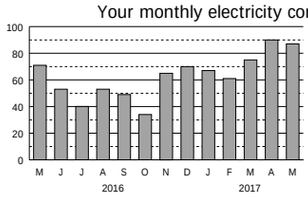

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.14		
Less : VAT	64.24		
Amount Net of VAT	808.90		
Less: BIR 2306	26.78		
BIR 2307	15.34	VATable Sales	762.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.33
Amount Due	766.78	VAT Zero Rated Sales	0.00
Add : VAT	64.24	VAT Amount	64.24
TOTAL AMOUNT DUE	831.02	TOTAL SALES	873.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/24800/0/31/05-16-2017/38

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. : 918026107661

Collection Ref. Code : 1817-66-878-1
Account ID : 9186910000-7
Customer Name : ABAA,JOSEPHINE
Meter Number : 189967WS6
Period : Apr 2017

Premise Address: MOHON, TALISAY
Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 1,753.08 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 upaid 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

91869100007

BC10/520.2/24800/0/31/05-16-2017/38

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007710411855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754872

00729100008

Date : 05-16-2017

BC10/520.2/24900/0444595/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072910000-8

Collection Ref. Code : 1833-71-530-6

Customer Information----------

Name : ABAA,MIRIAM K

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	411114GS6	Pole No	:	0444595
Serial No	:	2003216079	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15498
Period From	:	04-15-2017	Prev Rdg	:	15015
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	314	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,608.54
Transmission Charge	0.4004/kWh	193.39
System Loss Charge	0.7946/kWh	383.79
Sub-Total		3,185.72
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		117.69
Government Charges		
Franchise Tax - Local		26.73
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		180.48
Transmission		5.42
System Loss		25.03
Distribution		166.44
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		654.83
CURRENT BILL - MAY 2017		5,345.25
TOTAL AMOUNT DUE		8,699.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,444.00

Your monthly electricity consumption chart

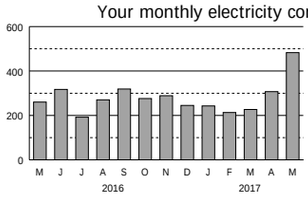

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,345.25		
Less : VAT	395.05		
Amount Net of VAT	4,950.20		
Less: BIR 2306	164.60		
BIR 2307	94.34	VATable Sales	4,690.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.78
Amount Due	4,691.26	VAT Zero Rated Sales	0.00
Add : VAT	395.05	VAT Amount	395.05
TOTAL AMOUNT DUE	5,086.31	TOTAL SALES	5,345.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/24900/0/31/05-16-2017/38

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. : 007710411855

Collection Ref. Code : 1833-71-530-6

Account ID : 0072910000-8

Customer Name : ABAA,MIRIAM K

Meter Number : 411114GS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 8,699.52 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 upaid 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

00729100008

BC10/520.2/24900/0/31/05-16-2017/38

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328985117848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762672

32869100001

Date : 05-16-2017

BC10/520.2/25300/0444623/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286910000-1

Collection Ref. Code : 1817-66-917-6

Customer Information----------

Name : BENATERO,ROSIE

Premise Address: VALLEY VIEW SUBD-MOHON TALISAY

Billing Address: VALLEY VIEW SUBD-MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009875	Pole No	:	0444623
Serial No	:	83349444	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8215
Period From	:	04-15-2017	Prev Rdg	:	8130
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 57.66
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.81
CURRENT BILL - MAY 2017		859.99
TOTAL AMOUNT DUE		2,020.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,875.00

Your monthly electricity consumption chart

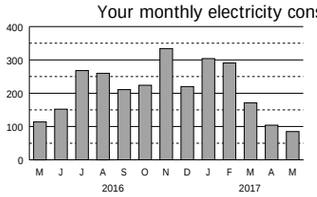

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.99		
Less : VAT	63.52		
Amount Net of VAT	796.47		
Less: BIR 2306	26.46		
BIR 2307	15.11	VATable Sales	751.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	754.90	VAT Zero Rated Sales	0.00
Add : VAT	63.52	VAT Amount	63.52
TOTAL AMOUNT DUE	818.42	TOTAL SALES	859.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/25300/0/31/05-16-2017/38

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. : 328985117848

Collection Ref. Code : 1817-66-917-6

Account ID : 3286910000-1

Customer Name : BENATERO,ROSIE

Meter Number : MTR1009875

Period : Apr 2017

Premise Address: VALLEY VIEW SUBD-MOHON TALISAY

Billing Address: VALLEY VIEW SUBD-MOHON TALISAY

TOTAL AMOUNT DUE : 2,020.93 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 upaid 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 _____

32869100001

BC10/520.2/25300/0/31/05-16-2017/38

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865206932926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764527

86598100005

Date : 05-16-2017

BC10/520.2/26000/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659810000-5

Collection Ref. Code : 1811-16-194-4

Customer Information----------

Name : YBANEZ,JESUS S.

Premise Address: VALLEY VIEW Talisay

Billing Address: VALLEY VIEW Talisay

TIN :

Metering Information----------

Meter No	:	MTR1006786	Pole No	:	0435713
Serial No	:	121520810	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3856
Period From	:	04-15-2017	Prev Rdg	:	3753
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1680	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 828.50	16.57
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.45
CURRENT BILL - MAY 2017		1,146.88
TOTAL AMOUNT DUE		1,975.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 800.00

Your monthly electricity consumption chart

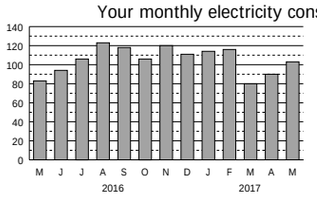

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.88		
Less : VAT	85.01		
Amount Net of VAT	1,061.87		
Less: BIR 2306	35.44		
BIR 2307	20.24	VATable Sales	1,006.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.44
Amount Due	1,006.19	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,091.20	TOTAL SALES	1,146.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/26000/0/31/05-16-2017/38

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. : 865206932926

Collection Ref. Code : 1811-16-194-4

Account ID : 8659810000-5

Customer Name : YBANEZ,JESUS S.

Meter Number : MTR1006786

Period : Apr 2017

Premise Address: VALLEY VIEW Talisay

Billing Address: VALLEY VIEW Talisay

TOTAL AMOUNT DUE : 1,975.60

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 upaid 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 _____

86598100005

BC10/520.2/26000/0/31/05-16-2017/38

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252237922733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759206

25279100009

Date : 05-16-2017

BC10/520.2/26200/0435713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527910000-9

Collection Ref. Code : 1837-37-590-9

Customer Information----------

Name : YBANEZ,JESUS SANTILLAN

Premise Address: VALLEY VIEW VILLAGE MOHO TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016381	Pole No	:	0435713
Serial No	:	121753645	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11532
Period From	:	04-15-2017	Prev Rdg	:	11144
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	1680	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,349.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,095.47
Transmission Charge	0.4004/kWh	155.36
System Loss Charge	0.7946/kWh	308.30
Sub-Total		2,559.13
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		107.63
Government Charges		
Franchise Tax - Local		21.56
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		144.98
Transmission		4.35
System Loss		20.11
Distribution		133.82
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		527.81
CURRENT BILL - MAY 2017		4,309.75
TOTAL AMOUNT DUE		7,659.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,054.00

Your monthly electricity consumption chart

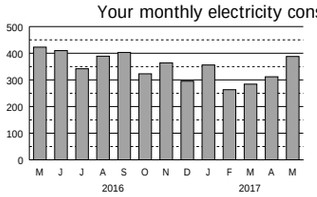

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.75		
Less : VAT	319.05		
Amount Net of VAT	3,990.70		
Less: BIR 2306	132.93		
BIR 2307	76.07	VATable Sales	3,781.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.76
Amount Due	3,781.70	VAT Zero Rated Sales	0.00
Add : VAT	319.05	VAT Amount	319.05
TOTAL AMOUNT DUE	4,100.75	TOTAL SALES	4,309.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/26200/0/31/05-16-2017/38

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. : 252237922733

Collection Ref. Code : 1837-37-590-9
Account ID : 2527910000-9
Customer Name : YBANEZ,JESUS SANTILLAN
Meter Number : MTR1016381
Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHO TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHO TALISAY

TOTAL AMOUNT DUE : 7,659.03 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 upaid 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

25279100009

BC10/520.2/26200/0/31/05-16-2017/38

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063689164714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763852

06329100009

Date : 05-16-2017

BC10/520.2/26400/0444511/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632910000-9

Collection Ref. Code : 1825-67-104-4

Customer Information----------

Name : SEMELLA,TERESA

Premise Address: VALLEYVIEW MOHON TALISAY
Billing Address: VALLEYVIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	224444WS6	Pole No	:	0444511
Serial No	:	43781196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7265
Period From	:	04-15-2017	Prev Rdg	:	7220
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	1103	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 162.95
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.94
CURRENT BILL - MAY 2017		313.56
TOTAL AMOUNT DUE		777.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 750.00

Your monthly electricity consumption chart

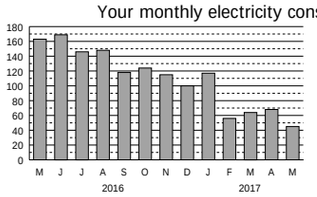

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.56		
Less : VAT	22.71		
Amount Net of VAT	290.85		
Less: BIR 2306	9.48		
BIR 2307	5.38	VATable Sales	267.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	275.99	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	298.70	TOTAL SALES	313.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/26400/0/31/05-16-2017/38

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. : 063689164714

Collection Ref. Code : 1825-67-104-4
Account ID : 0632910000-9
Customer Name : SEMELLA,TERESA
Meter Number : 224444WS6
Period : Apr 2017

Premise Address: VALLEYVIEW MOHON TALISAY
Billing Address: VALLEYVIEW MOHON TALISAY

TOTAL AMOUNT DUE : 777.72 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 upaid 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 _____

06329100009

BC10/520.2/26400/0/31/05-16-2017/38

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914660842990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757119

91499100005

Date : 05-16-2017

BC10/520.2/26800/0435510/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149910000-5

Collection Ref. Code : 1841-70-269-2

Customer Information----------

Name : ALCONTIN,JUVY E

Premise Address: Z-3-064/VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: Z-3-064/VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	282513SS6	Pole No	:	0435510
Serial No	:	32844045	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15240
Period From	:	04-15-2017	Prev Rdg	:	15108
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	639	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.32
CURRENT BILL - MAY 2017		1,472.82
TOTAL AMOUNT DUE		2,740.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,223.00

Your monthly electricity consumption chart

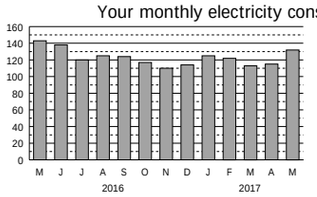

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.82		
Less : VAT	109.26		
Amount Net of VAT	1,363.56		
Less: BIR 2306	45.53		
BIR 2307	26.00	VATable Sales	1,292.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.06
Amount Due	1,292.03	VAT Zero Rated Sales	0.00
Add : VAT	109.26	VAT Amount	109.26
TOTAL AMOUNT DUE	1,401.29	TOTAL SALES	1,472.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/26800/0/31/05-16-2017/38

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. : 914660842990

Collection Ref. Code : 1841-70-269-2

Account ID : 9149910000-5

Customer Name : ALCONTIN,JUVY E

Meter Number : 282513SS6

Period : Apr 2017

Premise Address: Z-3-064/VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: Z-3-064/VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 2,740.49 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 upaid 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

91499100005

BC10/520.2/26800/0/31/05-16-2017/38

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896036165510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762723

89600200003

Date : 05-16-2017

BC10/520.2/27200/0435720/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960020000-3

Collection Ref. Code : 1841-86-296-7

Customer Information----------

Name : VILVESTRE,REBECCA L

Premise Address: VALLEY VIEW MOHON TALISAY
Billing Address: VALLEY VIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089849	Pole No	:	0435720
Serial No	:	40007716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4204
Period From	:	04-15-2017	Prev Rdg	:	4004
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	264	Billed kWh	:	200

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,063.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.7127/kWh	142.54
System Loss Charge	0.7809/kWh	156.18
Sub-Total		1,378.86
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		11.39
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		74.73
Transmission		3.89
System Loss		9.86
Distribution		69.27
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		272.22
CURRENT BILL - MAY 2017		2,270.55
TOTAL AMOUNT DUE		3,333.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 949.00

Your monthly electricity consumption chart

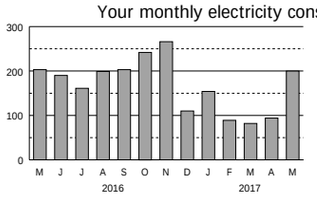

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.55		
Less : VAT	164.33		
Amount Net of VAT	2,106.22		
Less: BIR 2306	68.47		
BIR 2307	40.19	VATable Sales	1,998.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.89
Amount Due	1,997.56	VAT Zero Rated Sales	0.00
Add : VAT	164.33	VAT Amount	164.33
TOTAL AMOUNT DUE	2,161.89	TOTAL SALES	2,270.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27200/0/31/05-16-2017/38

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. : 896036165510

Collection Ref. Code : 1841-86-296-7
Account ID : 8960020000-3
Customer Name : VILVESTRE,REBECCA L
Meter Number : MTR1089849
Period : Apr 2017

Premise Address: VALLEY VIEW MOHON TALISAY
Billing Address: VALLEY VIEW MOHON TALISAY

TOTAL AMOUNT DUE : 3,333.56 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 upaid 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

89600200003

BC10/520.2/27200/0/31/05-16-2017/38

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286468944082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759477

28692566491

Date : 05-16-2017

BC10/520.2/27501/0435972/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869256649-1

Collection Ref. Code : 1855-22-227-2

Customer Information----------

Name : DELA CRUZ,MARCELO JR. MENDOZA

Premise Address: VALLEY VIEW VILLAGE MOHON,TALISAY CITY

Billing Address: VALLEY VIEW VILLAGE MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014941	Pole No	:	0435972
Serial No	:	121757658	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2613
Period From	:	04-15-2017	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	279	Billed kWh	:	105

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,140.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.7127/kWh	74.83
System Loss Charge	0.7809/kWh	81.99
Sub-Total		723.89
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		2.04
System Loss		5.18
Distribution		36.65
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.67
CURRENT BILL - MAY 2017		1,207.81
TOTAL AMOUNT DUE		2,348.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,999.90

Your monthly electricity consumption chart

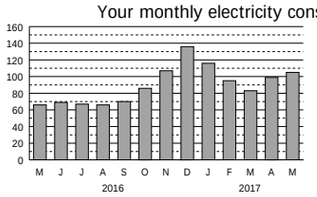

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.81		
Less : VAT	87.95		
Amount Net of VAT	1,119.86		
Less: BIR 2306	36.65		
BIR 2307	21.38	VATable Sales	1,063.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.72
Amount Due	1,061.83	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,149.78	TOTAL SALES	1,207.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27501/0/31/05-16-2017/38

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. : 286468944082

Collection Ref. Code : 1855-22-227-2

Account ID : 2869256649-1

Customer Name : DELA CRUZ,MARCELO JR. MENDOZA

Meter Number : MTR1014941

Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON,TALISAY CITY

Billing Address: VALLEY VIEW VILLAGE MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 2,348.68 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 upaid 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

28692566491 BC10/520.2/27501/0/31/05-16-2017/38 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826457056343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761742

82698100003

Date : 05-16-2017

BC10/520.2/27700/0435972/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269810000-3

Collection Ref. Code : 1811-37-665-7

Customer Information----------

Name : TABANAO,LALAINE B.

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	220018WS6	Pole No	:	0435972
Serial No	:	43642850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30875
Period From	:	04-15-2017	Prev Rdg	:	30875
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 122.00	2.44
Sub-Total		2.44
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.94
CURRENT BILL - MAY 2017		8.38
TOTAL AMOUNT DUE		130.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,369.00

Your monthly electricity consumption chart

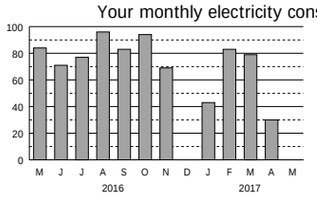

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.38		
Less : VAT	0.90		
Amount Net of VAT	7.48		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.95	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	7.85	TOTAL SALES	8.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27700/0/31/05-16-2017/38

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. : 826457056343

Collection Ref. Code : 1811-37-665-7

Account ID : 8269810000-3

Customer Name : TABANAO,LALAINE B.

Meter Number : 220018WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 130.54

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 upaid 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

82698100003

BC10/520.2/27700/0/31/05-16-2017/38

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158749649557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761374

15869100006

Date : 05-16-2017

BC10/520.2/27800/0435972/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586910000-6

Collection Ref. Code : 1817-67-170-7

Customer Information----------

Name : BRIONES,MARIBEL L

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	6408 EIS6	Pole No	:	0435972
Serial No	:	34008791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25322
Period From	:	04-15-2017	Prev Rdg	:	25055
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	5410	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,441.99
Transmission Charge	0.4004/kWh	106.91
System Loss Charge	0.7946/kWh	212.16
Sub-Total		1,761.06
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,015.00	80.30
Sub-Total		108.27
Government Charges		
Franchise Tax - Local		15.04
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		99.76
Transmission		3.00
System Loss		13.84
Distribution		92.28
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		367.73
CURRENT BILL - MAY 2017		3,006.03
TOTAL AMOUNT DUE		7,020.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,523.00

Your monthly electricity consumption chart

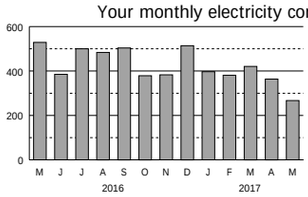

Avg Monthly Usage : 423.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.03		
Less : VAT	223.87		
Amount Net of VAT	2,782.16		
Less: BIR 2306	93.29		
BIR 2307	53.07	VATable Sales	2,638.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.86
Amount Due	2,635.80	VAT Zero Rated Sales	0.00
Add : VAT	223.87	VAT Amount	223.87
TOTAL AMOUNT DUE	2,859.67	TOTAL SALES	3,006.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27800/0/31/05-16-2017/38

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. : 158749649557

Collection Ref. Code : 1817-67-170-7
Account ID : 1586910000-6
Customer Name : BRIONES,MARIBEL L
Meter Number : 6408 EIS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 7,020.94 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 upaid 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

15869100006

BC10/520.2/27800/0/31/05-16-2017/38

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459075113153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762305

45979858342

Date : 05-16-2017

BC10/520.2/27820/0435972/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597985834-2

Collection Ref. Code : 1859-65-275-1

Customer Information----------

Name : BRIONES,CHALTON KENNETH LOCSIN

Premise Address: Z4-028 MOHON, TALISAY CITY

Billing Address: Z4-028 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023019	Pole No	:	0435972
Serial No	:	121757318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2550
Period From	:	04-15-2017	Prev Rdg	:	2338
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		11.72
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		287.03
CURRENT BILL - MAY 2017		2,342.65
TOTAL AMOUNT DUE		3,518.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,112.10

Your monthly electricity consumption chart

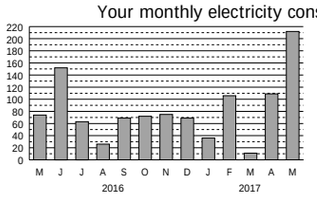

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.65		
Less : VAT	173.01		
Amount Net of VAT	2,169.64		
Less: BIR 2306	72.09		
BIR 2307	41.35	VATable Sales	2,055.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.02
Amount Due	2,056.20	VAT Zero Rated Sales	0.00
Add : VAT	173.01	VAT Amount	173.01
TOTAL AMOUNT DUE	2,229.21	TOTAL SALES	2,342.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27820/0/31/05-16-2017/38

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. : 459075113153

Collection Ref. Code : 1859-65-275-1

Account ID : 4597985834-2

Customer Name : BRIONES,CHALTON KENNETH LOCSIN

Meter Number : MTR1023019

Period : Apr 2017

Premise Address: Z4-028 MOHON, TALISAY CITY

Billing Address: Z4-028 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,518.40 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 upaid 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

45979858342

BC10/520.2/27820/0/31/05-16-2017/38

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853034965306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760299

85357087965

Date : 05-16-2017

BC10/520.2/27910/0435993/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535708796-5

Collection Ref. Code : 1851-29-269-1

Customer Information----------

Name : BAS,LEMUEL BACALLA

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	346036 GS6	Pole No	:	0435993
Serial No	:	47635874	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10280
Period From	:	04-15-2017	Prev Rdg	:	10127
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	260	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 857.50	17.15
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		8.46
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		5.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.32
CURRENT BILL - MAY 2017		1,692.42
TOTAL AMOUNT DUE		2,549.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,748.00

Your monthly electricity consumption chart

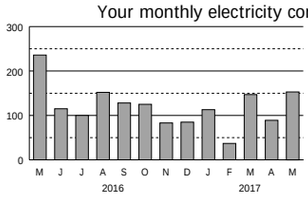

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.42		
Less : VAT	125.05		
Amount Net of VAT	1,567.37		
Less: BIR 2306	52.10		
BIR 2307	29.87	VATable Sales	1,485.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.27
Amount Due	1,485.40	VAT Zero Rated Sales	0.00
Add : VAT	125.05	VAT Amount	125.05
TOTAL AMOUNT DUE	1,610.45	TOTAL SALES	1,692.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/27910/0/31/05-16-2017/38

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. : 853034965306

Collection Ref. Code : 1851-29-269-1

Account ID : 8535708796-5

Customer Name : BAS,LEMUEL BACALLA

Meter Number : 346036 GS6

Period : Apr 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 2,549.87 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 upaid 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

85357087965 BC10/520.2/27910/0/31/05-16-2017/38 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368688969765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752632

36869100002

Date : 05-16-2017

BC10/520.2/28000/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686910000-2

Collection Ref. Code : 1817-67-284-3

Customer Information----------

Name : BAS,CONSUELO B

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	489402GS6	Pole No	:	0416866
Serial No	:	56405150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72866
Period From	:	04-15-2017	Prev Rdg	:	71972
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	0	Billed kWh	:	894

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,160.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,828.23
Transmission Charge	0.4004/kWh	357.96
System Loss Charge	0.7946/kWh	710.37
Sub-Total		5,896.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	93.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,161.00	163.22
Sub-Total		256.88
Government Charges		
Franchise Tax - Local		49.68
LFT Differential	0.0061/kWh	5.45
Value Added Tax		
Generation		334.06
Transmission		10.03
System Loss		46.36
Distribution		307.56
Others		37.44
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,216.49
CURRENT BILL - MAY 2017		9,932.94
TOTAL AMOUNT DUE		18,093.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 7,514.00

Your monthly electricity consumption chart

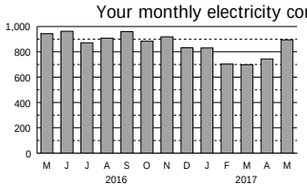

Avg Monthly Usage : 857.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,932.94		
Less : VAT	735.45		
Amount Net of VAT	9,197.49		
Less: BIR 2306	306.43		
BIR 2307	175.32	VATable Sales	8,716.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.04
Amount Due	8,715.74	VAT Zero Rated Sales	0.00
Add : VAT	735.45	VAT Amount	735.45
TOTAL AMOUNT DUE	9,451.19	TOTAL SALES	9,932.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28000/0/31/05-16-2017/38

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. : 368688969765

Collection Ref. Code : 1817-67-284-3

Account ID : 3686910000-2

Customer Name : BAS,CONSUELO B

Meter Number : 489402GS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 18,093.93

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 upaid 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

36869100002

BC10/520.2/28000/0/31/05-16-2017/38

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179901246896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757006

17988100008

Date : 05-16-2017

BC10/520.2/28300/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798810000-8

Collection Ref. Code : 1845-17-566-2

Customer Information----------

Name : HERBIAS,MANUEL M1 T

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135730	Pole No	:	0416866
Serial No	:	40093541	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1603
Period From	:	04-15-2017	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		603.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.7127/kWh	44.90
System Loss Charge	0.7809/kWh	49.20
Sub-Total		434.34
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 603.00	12.06
Sub-Total		18.66
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		1.22
System Loss		3.12
Distribution		22.23
Others		2.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		86.86
CURRENT BILL - MAY 2017		725.12
TOTAL AMOUNT DUE		1,328.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 608.00

Your monthly electricity consumption chart

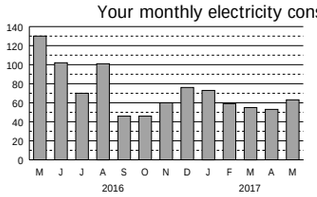

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.12		
Less : VAT	52.82		
Amount Net of VAT	672.30		
Less: BIR 2306	22.00		
BIR 2307	12.84	VATable Sales	638.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.04
Amount Due	637.46	VAT Zero Rated Sales	0.00
Add : VAT	52.82	VAT Amount	52.82
TOTAL AMOUNT DUE	690.28	TOTAL SALES	725.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28300/0/31/05-16-2017/38

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. : 179901246896

Collection Ref. Code : 1845-17-566-2

Account ID : 1798810000-8

Customer Name : HERBIAS,MANUEL M1 T

Meter Number : MTR1135730

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,328.15

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 upaid 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 _____

17988100008

BC10/520.2/28300/0/31/05-16-2017/38

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561969595476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762912

56198100002

Date : 05-16-2017

BC10/520.2/28400/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619810000-2

Collection Ref. Code : 1845-29-164-6

Customer Information----------

Name : HERBIAS,MANUEL M4 T

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135728	Pole No	:	0416866
Serial No	:	40093532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2016
Period From	:	04-15-2017	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,314.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.7127/kWh	69.84
System Loss Charge	0.7809/kWh	76.53
Sub-Total		675.64
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.91
System Loss		4.84
Distribution		34.25
Others		9.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		140.79
CURRENT BILL - MAY 2017		1,178.41
TOTAL AMOUNT DUE		4,493.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,111.00

Your monthly electricity consumption chart

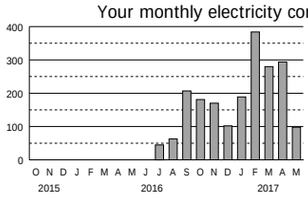

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.41		
Less : VAT	87.59		
Amount Net of VAT	1,090.82		
Less: BIR 2306	36.50		
BIR 2307	20.87	VATable Sales	1,037.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	1,033.45	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,121.04	TOTAL SALES	1,178.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28400/0/31/05-16-2017/38

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. : 561969595476

Collection Ref. Code : 1845-29-164-6

Account ID : 5619810000-2

Customer Name : HERBIAS,MANUEL M4 T

Meter Number : MTR1135728

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,493.38

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 upaid 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

56198100002

BC10/520.2/28400/0/31/05-16-2017/38

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279811963922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756794

27988100007

Date : 05-16-2017

BC10/520.2/28500/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798810000-7

Collection Ref. Code : 1845-17-569-7

Customer Information----------

Name : HERBIAS,MANUEL M2 T

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135729	Pole No	:	0416866
Serial No	:	40093234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9261
Period From	:	04-15-2017	Prev Rdg	:	8945
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	240	Billed kWh	:	316

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,839.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,706.62
Transmission Charge	0.7127/kWh	225.21
System Loss Charge	0.7809/kWh	246.76
Sub-Total		2,178.59
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,839.50	96.79
Sub-Total		129.89
Government Charges		
Franchise Tax - Local		18.34
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		118.06
Transmission		6.15
System Loss		15.59
Distribution		109.10
Others		18.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		437.73
CURRENT BILL - MAY 2017		3,655.38
TOTAL AMOUNT DUE		8,495.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,173.00

Your monthly electricity consumption chart

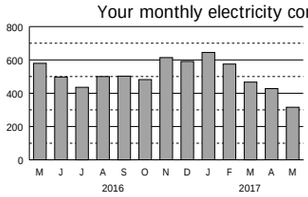

Avg Monthly Usage : 510.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.38		
Less : VAT	266.92		
Amount Net of VAT	3,388.46		
Less: BIR 2306	111.23		
BIR 2307	64.72	VATable Sales	3,217.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.81
Amount Due	3,212.51	VAT Zero Rated Sales	0.00
Add : VAT	266.92	VAT Amount	266.92
TOTAL AMOUNT DUE	3,479.43	TOTAL SALES	3,655.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28500/0/31/05-16-2017/38

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. : 279811963922

Collection Ref. Code : 1845-17-569-7

Account ID : 2798810000-7

Customer Name : HERBIAS,MANUEL M2 T

Meter Number : MTR1135729

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 8,495.08

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 upaid 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

27988100007

BC10/520.2/28500/0/31/05-16-2017/38

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009237324884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00933341729

BILLING STATEMENT

1009755910

Date : 05-16-2017

BC10/520.2/28900/0416866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093334172-9

Collection Ref. Code : 1849-73-251-5

Customer Information----------

Name : MANGAOANG,NICASIO CACHERO

Premise Address: ZONE 3 318 MAX NOEL STREET
Billing Address: ZONE 3 318 MAX NOEL STREET

TIN :

Metering Information----------

Meter No	:	493282 GS6	Pole No	:	0416866
Serial No	:	85811899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17257
Period From	:	04-15-2017	Prev Rdg	:	16983
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	236	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		15.24
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		373.10
CURRENT BILL - MAY 2017		3,046.66
TOTAL AMOUNT DUE		5,479.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,002.00

Your monthly electricity consumption chart

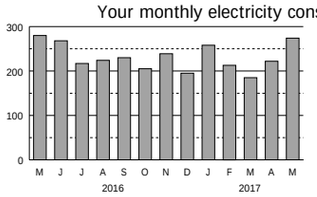

Avg Monthly Usage : 231.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.66		
Less : VAT	225.64		
Amount Net of VAT	2,821.02		
Less: BIR 2306	94.02		
BIR 2307	53.78	VATable Sales	2,673.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.46
Amount Due	2,673.22	VAT Zero Rated Sales	0.00
Add : VAT	225.64	VAT Amount	225.64
TOTAL AMOUNT DUE	2,898.86	TOTAL SALES	3,046.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/28900/0/31/05-16-2017/38

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. : 009237324884

Collection Ref. Code : 1849-73-251-5
Account ID : 0093334172-9
Customer Name : MANGAOANG,NICASIO CACHERO
Meter Number : 493282 GS6
Period : Apr 2017

Premise Address: ZONE 3 318 MAX NOEL STREET
Billing Address: ZONE 3 318 MAX NOEL STREET

TOTAL AMOUNT DUE : 5,479.08 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 upaid 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 _____

00933341729

BC10/520.2/28900/0/31/05-16-2017/38

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593689234177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763367

5938547272

Date : 05-16-2017

BC10/520.2/29000/0416894/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938547272-1

Collection Ref. Code : 1849-65-155-8

Customer Information----------

Name : BAS,MARCELA ABARQUEZ

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	494585 GS6	Pole No	:	0416894
Serial No	:	83968678	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27157
Period From	:	04-15-2017	Prev Rdg	:	26762
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	354	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,133.28
Transmission Charge	0.4004/kWh	158.16
System Loss Charge	0.7946/kWh	313.87
Sub-Total		2,605.31
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,934.00	78.68
Sub-Total		120.06
Government Charges		
Franchise Tax - Local		22.01
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		147.59
Transmission		4.43
System Loss		20.47
Distribution		136.23
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		538.66
CURRENT BILL - MAY 2017		4,399.25
TOTAL AMOUNT DUE		8,333.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,325.00

Your monthly electricity consumption chart

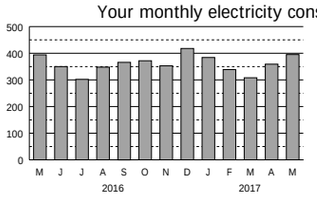

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.25		
Less : VAT	326.06		
Amount Net of VAT	4,073.19		
Less: BIR 2306	135.86		
BIR 2307	77.65	VATable Sales	3,860.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.60
Amount Due	3,859.68	VAT Zero Rated Sales	0.00
Add : VAT	326.06	VAT Amount	326.06
TOTAL AMOUNT DUE	4,185.74	TOTAL SALES	4,399.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29000/0/31/05-16-2017/38

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. : 593689234177

Collection Ref. Code : 1849-65-155-8

Account ID : 5938547272-1

Customer Name : BAS,MARCELA ABARQUEZ

Meter Number : 494585 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 8,333.11

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 upaid 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 _____

5938547272

BC10/520.2/29000/0/31/05-16-2017/38

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467718385005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752214

46710200000

Date : 05-16-2017

BC10/520.2/29100/0416880/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671020000-0

Collection Ref. Code : 1841-95-932-4

Customer Information----------

Name : SOCO,ALFIO R

Premise Address: ZONE 4-009 NOEL ST. MOHON TALISAY

Billing Address: ZONE 4-009 NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	287145SS6	Pole No	:	0416880
Serial No	:	25494702	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24194
Period From	:	04-15-2017	Prev Rdg	:	23973
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	517	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		12.28
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.60
CURRENT BILL - MAY 2017		2,454.32
TOTAL AMOUNT DUE		4,232.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,500.00

Your monthly electricity consumption chart

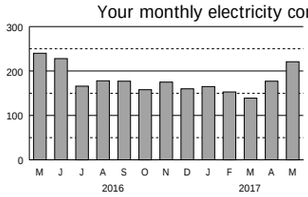

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.32		
Less : VAT	181.69		
Amount Net of VAT	2,272.63		
Less: BIR 2306	75.72		
BIR 2307	43.32	VATable Sales	2,153.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.91
Amount Due	2,153.59	VAT Zero Rated Sales	0.00
Add : VAT	181.69	VAT Amount	181.69
TOTAL AMOUNT DUE	2,335.28	TOTAL SALES	2,454.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29100/0/31/05-16-2017/38

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. : 467718385005

Collection Ref. Code : 1841-95-932-4

Account ID : 4671020000-0

Customer Name : SOCO,ALFIO R

Meter Number : 287145SS6

Period : Apr 2017

Premise Address: ZONE 4-009 NOEL ST. MOHON TALISAY

Billing Address: ZONE 4-009 NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 4,232.12 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 upaid 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

46710200000

BC10/520.2/29100/0/31/05-16-2017/38

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323375470880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760528

32307375322

Date : 05-16-2017

BC10/520.2/29201/0416852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230737532-2

Collection Ref. Code : 1853-40-839-5

Customer Information----------

Name : BAS,MARVIN ABARQUEZ

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	549515 GS6	Pole No	:	0416852
Serial No	:	60939244	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2301
Period From	:	04-15-2017	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 187.63
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.93
CURRENT BILL - MAY 2017		232.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		325.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 296.00

Your monthly electricity consumption chart

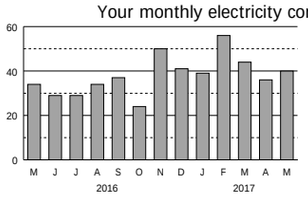

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.58		
Less : VAT	16.52		
Amount Net of VAT	216.06		
Less: BIR 2306	6.89		
BIR 2307	3.94	VATable Sales	195.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	205.23	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	221.75	TOTAL SALES	232.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29201/0/31/05-16-2017/38

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. : 323375470880

Collection Ref. Code : 1853-40-839-5
Account ID : 3230737532-2
Customer Name : BAS,MARVIN ABARQUEZ
Meter Number : 549515 GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 325.63

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 upaid 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 _____

32307375322

BC10/520.2/29201/0/31/05-16-2017/38

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888048084475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759943

88859100005

Date : 05-16-2017

BC10/520.2/29600/0416845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885910000-5

Collection Ref. Code : 1839-99-938-1

Customer Information----------

Name : VILLAVER,NERIO C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	434252GS6	Pole No	:	0416845
Serial No	:	56719777	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14073
Period From	:	04-15-2017	Prev Rdg	:	13965
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	470	Billed kWh	:	108

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.52
CURRENT BILL - MAY 2017		1,213.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,494.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,341.00

Your monthly electricity consumption chart

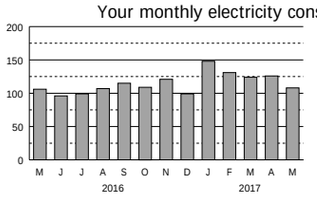

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.95		
Less : VAT	90.35		
Amount Net of VAT	1,123.60		
Less: BIR 2306	37.64		
BIR 2307	21.43	VATable Sales	1,065.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	1,064.53	VAT Zero Rated Sales	0.00
Add : VAT	90.35	VAT Amount	90.35
TOTAL AMOUNT DUE	1,154.88	TOTAL SALES	1,213.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29600/0/31/05-16-2017/38

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. : 888048084475

Collection Ref. Code : 1839-99-938-1
Account ID : 8885910000-5
Customer Name : VILLAVER,NERIO C
Meter Number : 434252GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,494.23 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 upaid 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 _____

88859100005 BC10/520.2/29600/0/31/05-16-2017/38 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464515020727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46468100006

BILLING STATEMENT

1009764281

Date : 05-16-2017

BC10/520.2/29700/0416845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646810000-6

Collection Ref. Code : 1823-43-704-4

Customer Information----------

Name : CANADA,ROMUALDA B

Premise Address: MOHON MOHON
Billing Address: MOHON MOHON

TIN :

Metering Information----------

Meter No	:	327780GS6	Pole No	:	0416845
Serial No	:	45567285	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21799
Period From	:	04-15-2017	Prev Rdg	:	21714
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 59.96
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.52
CURRENT BILL - MAY 2017		857.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,795.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,405.00

Your monthly electricity consumption chart

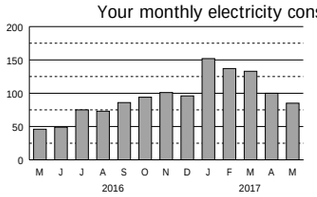

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.40		
Less : VAT	63.24		
Amount Net of VAT	794.16		
Less: BIR 2306	26.34		
BIR 2307	15.06	VATable Sales	748.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.28
Amount Due	752.76	VAT Zero Rated Sales	0.00
Add : VAT	63.24	VAT Amount	63.24
TOTAL AMOUNT DUE	816.00	TOTAL SALES	857.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/29700/0/31/05-16-2017/38

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. : 464515020727

Collection Ref. Code : 1823-43-704-4
Account ID : 4646810000-6
Customer Name : CANADA,ROMUALDA B
Meter Number : 327780GS6
Period : Apr 2017

Premise Address: MOHON MOHON
Billing Address: MOHON MOHON

TOTAL AMOUNT DUE : 1,795.58 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 upaid 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

46468100006

BC10/520.2/29700/0/31/05-16-2017/38

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718444808083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759344

71859100001

Date : 05-16-2017

BC10/520.2/30100/0416831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185910000-1

Collection Ref. Code : 1839-83-962-7

Customer Information----------

Name : LAGARAS,IMELDA TM S

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135281	Pole No	:	0416831
Serial No	:	40096205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	607
Period From	:	04-15-2017	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	50	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		632.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.7127/kWh	29.93
System Loss Charge	0.7809/kWh	32.80
Sub-Total		289.56
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 632.50	12.65
Sub-Total		17.05
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.82
System Loss		2.08
Distribution		15.02
Others		2.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		58.71
CURRENT BILL - MAY 2017		490.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,015.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 457.00

Your monthly electricity consumption chart

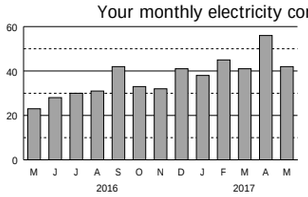

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.50		
Less : VAT	35.98		
Amount Net of VAT	454.52		
Less: BIR 2306	15.00		
BIR 2307	8.69	VATable Sales	431.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	430.83	VAT Zero Rated Sales	0.00
Add : VAT	35.98	VAT Amount	35.98
TOTAL AMOUNT DUE	466.81	TOTAL SALES	490.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/30100/0/31/05-16-2017/38

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. : 718444808083

Collection Ref. Code : 1839-83-962-7
Account ID : 7185910000-1
Customer Name : LAGARAS,IMELDA TM S
Meter Number : MTR1135281
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,015.23 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 upaid 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

71859100001

BC10/520.2/30100/0/31/05-16-2017/38

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862504288875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764097

86279100001

Date : 05-16-2017

BC10/520.2/30400/0416831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627910000-1

Collection Ref. Code : 1837-38-605-6

Customer Information----------

Name : GERSANA,ANGELINA A

Premise Address: MADERAZO DRIVE MOHON TALISAY
Billing Address: MADERAZO DRIVE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058489	Pole No	:	0416831
Serial No	:	121542303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10393
Period From	:	04-15-2017	Prev Rdg	:	10076
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	1361	Billed kWh	:	317

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,712.02
Transmission Charge	0.4004/kWh	126.93
System Loss Charge	0.7946/kWh	251.89
Sub-Total		2,090.84
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		103.36
Government Charges		
Franchise Tax - Local		17.71
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		118.46
Transmission		3.56
System Loss		16.44
Distribution		109.44
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		433.32
CURRENT BILL - MAY 2017		3,539.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,939.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 3,462.00

Your monthly electricity consumption chart

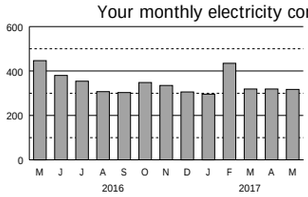

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.55		
Less : VAT	262.66		
Amount Net of VAT	3,276.89		
Less: BIR 2306	109.44		
BIR 2307	62.48	VATable Sales	3,106.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.66
Amount Due	3,104.97	VAT Zero Rated Sales	0.00
Add : VAT	262.66	VAT Amount	262.66
TOTAL AMOUNT DUE	3,367.63	TOTAL SALES	3,539.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/30400/0/31/05-16-2017/38

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. : 862504288875

Collection Ref. Code : 1837-38-605-6
Account ID : 8627910000-1
Customer Name : GERSANA,ANGELINA A
Meter Number : MTR1058489
Period : Apr 2017

Premise Address: MADERAZO DRIVE MOHON TALISAY
Billing Address: MADERAZO DRIVE MOHON TALISAY

TOTAL AMOUNT DUE : 6,939.58 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 upaid 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

86279100001

BC10/520.2/30400/0/31/05-16-2017/38

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559573547353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761867

55949100006

Date : 05-16-2017

BC10/520.2/30800/0416803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594910000-6

Collection Ref. Code : 1835-52-041-3

Customer Information----------

Name : LLACUNA,ROGELIO S

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	015273 EFS6	Pole No	:	0416803
Serial No	:	74655080	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28044
Period From	:	04-15-2017	Prev Rdg	:	27380
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	2800	Billed kWh	:	664

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,380.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,586.06
Transmission Charge	0.4004/kWh	265.87
System Loss Charge	0.7946/kWh	527.61
Sub-Total		4,379.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,380.00	147.60
Sub-Total		217.16
Government Charges		
Franchise Tax - Local		37.06
LFT Differential	0.0061/kWh	4.05
Value Added Tax		
Generation		248.10
Transmission		7.45
System Loss		34.43
Distribution		228.59
Others		30.99
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		907.00
CURRENT BILL - MAY 2017		7,408.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		14,681.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,723.00

Your monthly electricity consumption chart

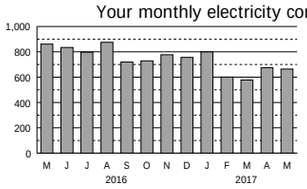

Avg Monthly Usage : 743.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,408.61		
Less : VAT	549.56		
Amount Net of VAT	6,859.05		
Less: BIR 2306	228.99		
BIR 2307	130.77	VATable Sales	6,501.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.44
Amount Due	6,499.29	VAT Zero Rated Sales	0.00
Add : VAT	549.56	VAT Amount	549.56
TOTAL AMOUNT DUE	7,048.85	TOTAL SALES	7,408.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/30800/0/31/05-16-2017/38

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. : 559573547353

Collection Ref. Code : 1835-52-041-3
Account ID : 5594910000-6
Customer Name : LLACUNA,ROGELIO S
Meter Number : 015273 EFS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 14,681.19 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 upaid 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

55949100006 BC10/520.2/30800/0/31/05-16-2017/38 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745288650398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756708

74559100008

Date : 05-16-2017

BC10/520.2/31100/0416796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455910000-8

Collection Ref. Code : 1817-34-221-5

Customer Information----------

Name : LAGO,MAY L

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	372834 GS6	Pole No	:	0416796
Serial No	:	2003136612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7016
Period From	:	04-15-2017	Prev Rdg	:	6805
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	240	Billed kWh	:	211

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		69.19
Government Charges		
Franchise Tax - Local		11.80
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		9.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		288.67
CURRENT BILL - MAY 2017		2,358.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,604.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,807.18

Your monthly electricity consumption chart

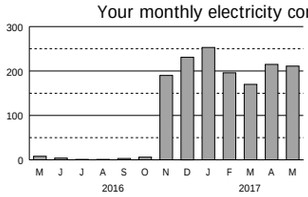

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.29		
Less : VAT	175.06		
Amount Net of VAT	2,183.23		
Less: BIR 2306	72.95		
BIR 2307	41.63	VATable Sales	2,069.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.61
Amount Due	2,068.65	VAT Zero Rated Sales	0.00
Add : VAT	175.06	VAT Amount	175.06
TOTAL AMOUNT DUE	2,243.71	TOTAL SALES	2,358.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/31100/0/31/05-16-2017/38

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. : 745288650398

Collection Ref. Code : 1817-34-221-5
Account ID : 7455910000-8
Customer Name : LAGO,MAY L
Meter Number : 372834 GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,604.97 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 upaid 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 _____

74559100008

BC10/520.2/31100/0/31/05-16-2017/38

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414974691501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757771

41448006415

Date : 05-16-2017

BC10/520.2/31300/0416950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144800641-5

Collection Ref. Code : 1849-40-161-6

Customer Information----------

Name : SECRETARIA,ASTER TANGARORANG

Premise Address: PROPER MOHON

Billing Address: PROPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1135280	Pole No	:	0416950
Serial No	:	40093485	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4192
Period From	:	04-15-2017	Prev Rdg	:	4063
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	292	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,924.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.7127/kWh	91.94
System Loss Charge	0.7809/kWh	100.74
Sub-Total		889.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		2.51
System Loss		6.36
Distribution		44.89
Others		7.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		178.94
CURRENT BILL - MAY 2017		1,494.41
TOTAL AMOUNT DUE		3,418.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,200.00

Your monthly electricity consumption chart

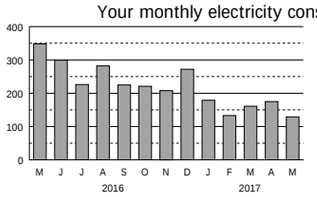

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.41		
Less : VAT	109.20		
Amount Net of VAT	1,385.21		
Less: BIR 2306	45.50		
BIR 2307	26.46	VATable Sales	1,315.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.74
Amount Due	1,313.25	VAT Zero Rated Sales	0.00
Add : VAT	109.20	VAT Amount	109.20
TOTAL AMOUNT DUE	1,422.45	TOTAL SALES	1,494.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/31300/0/31/05-16-2017/38

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. : 414974691501

Collection Ref. Code : 1849-40-161-6

Account ID : 4144800641-5

Customer Name : SECRETARIA,ASTER TANGARORANG

Meter Number : MTR1135280

Period : Apr 2017

Premise Address: PROPER MOHON

Billing Address: PROPER MOHON

TOTAL AMOUNT DUE : 3,418.47

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 upaid 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

41448006415 BC10/520.2/31300/0/31/05-16-2017/38 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800281208527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752235

80089100004

Date : 05-16-2017

BC10/520.2/31400/0416950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008910000-4

Collection Ref. Code : 1839-39-527-3

Customer Information----------

Name : SECRETARIA,OSCAR M2 L

Premise Address: ZONE 4 - 006 NOEL ST. MOHON TALISAY

Billing Address: ZONE 4 - 006 NOEL ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007780	Pole No	:	0416950
Serial No	:	121569569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8734
Period From	:	04-15-2017	Prev Rdg	:	8491
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	300	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.4004/kWh	97.30
System Loss Charge	0.7946/kWh	193.09
Sub-Total		1,602.76
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,487.00	69.74
Sub-Total		95.20
Government Charges		
Franchise Tax - Local		13.67
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.79
Transmission		2.72
System Loss		12.59
Distribution		84.04
Others		13.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		334.29
CURRENT BILL - MAY 2017		2,732.55
TOTAL AMOUNT DUE		6,219.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,553.00

Your monthly electricity consumption chart

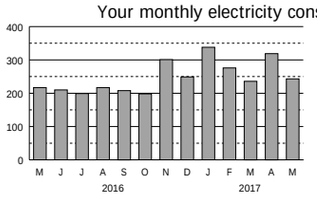

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.55		
Less : VAT	203.38		
Amount Net of VAT	2,529.17		
Less: BIR 2306	84.74		
BIR 2307	48.24	VATable Sales	2,398.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.91
Amount Due	2,396.19	VAT Zero Rated Sales	0.00
Add : VAT	203.38	VAT Amount	203.38
TOTAL AMOUNT DUE	2,599.57	TOTAL SALES	2,732.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/31400/0/31/05-16-2017/38

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. : 800281208527

Collection Ref. Code : 1839-39-527-3

Account ID : 8008910000-4

Customer Name : SECRETARIA,OSCAR M2 L

Meter Number : MTR1007780

Period : Apr 2017

Premise Address: ZONE 4 - 006 NOEL ST. MOHON TALISAY

Billing Address: ZONE 4 - 006 NOEL ST. MOHON TALISAY

TOTAL AMOUNT DUE : 6,219.40 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 upaid 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

80089100004

BC10/520.2/31400/0/31/05-16-2017/38

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694088985056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762077

69400200007

Date : 05-16-2017

BC10/520.2/32200/0416964/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940020000-7

Collection Ref. Code : 1841-78-767-1

Customer Information----------

Name : BAS,MERIBETH M1 R

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007715	Pole No	:	0416964
Serial No	:	121573681	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7817
Period From	:	04-15-2017	Prev Rdg	:	7418
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	502	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,304.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,154.88
Transmission Charge	0.4004/kWh	159.76
System Loss Charge	0.7946/kWh	317.05
Sub-Total		2,631.69
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,405.00	108.10
Sub-Total		149.91
Government Charges		
Franchise Tax - Local		22.39
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		149.08
Transmission		4.47
System Loss		20.68
Distribution		137.60
Others		20.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		547.71
CURRENT BILL - MAY 2017		4,475.97
TOTAL AMOUNT DUE		7,780.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,100.00

Your monthly electricity consumption chart

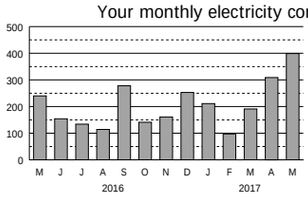

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.97		
Less : VAT	332.80		
Amount Net of VAT	4,143.17		
Less: BIR 2306	138.68		
BIR 2307	79.01	VATable Sales	3,928.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.91
Amount Due	3,925.48	VAT Zero Rated Sales	0.00
Add : VAT	332.80	VAT Amount	332.80
TOTAL AMOUNT DUE	4,258.28	TOTAL SALES	4,475.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/32200/0/31/05-16-2017/38

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. : 694088985056

Collection Ref. Code : 1841-78-767-1
Account ID : 6940020000-7
Customer Name : BAS,MERIBETH M1 R
Meter Number : MTR1007715
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 7,780.82 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 upaid 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

69400200007

BC10/520.2/32200/0/31/05-16-2017/38

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968358092700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752741

96869100006

Date : 05-16-2017

BC10/520.2/32900/0416943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686910000-6

Collection Ref. Code : 1817-67-371-8

Customer Information----------

Name : VILLAVER,CRISTITA

Premise Address: MOHON, TALISAY
Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007742	Pole No	:	0416943
Serial No	:	121569561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3857
Period From	:	04-15-2017	Prev Rdg	:	3797
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 11.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		67.64
CURRENT BILL - MAY 2017		491.56
TOTAL AMOUNT DUE		1,653.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 849.00

Your monthly electricity consumption chart

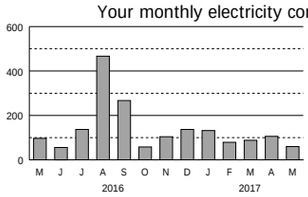

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.56		
Less : VAT	36.26		
Amount Net of VAT	455.30		
Less: BIR 2306	15.12		
BIR 2307	8.53	VATable Sales	423.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.38
Amount Due	431.65	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	467.91	TOTAL SALES	491.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/32900/0/31/05-16-2017/38

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. : 968358092700

Collection Ref. Code : 1817-67-371-8
Account ID : 9686910000-6
Customer Name : VILLAVER,CRISTITA
Meter Number : MTR1007742
Period : Apr 2017

Premise Address: MOHON, TALISAY
Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 1,653.21 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 upaid 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 _____

96869100006

BC10/520.2/32900/0/31/05-16-2017/38

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235835916153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752517

23559100005

Date : 05-16-2017

BC10/520.2/33200/0416936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355910000-5

Collection Ref. Code : 1817-30-332-5

Customer Information----------

Name : REYES,RAMIL DELOS P

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	460258 GS6	Pole No	:	0416936
Serial No	:	63428253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4735
Period From	:	04-15-2017	Prev Rdg	:	4661
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 92.75
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.77
CURRENT BILL - MAY 2017		702.83
TOTAL AMOUNT DUE		1,351.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 535.00

Your monthly electricity consumption chart

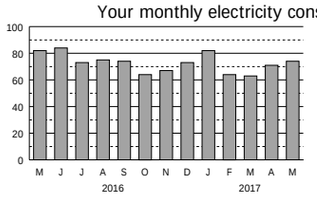

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.83		
Less : VAT	51.56		
Amount Net of VAT	651.27		
Less: BIR 2306	21.50		
BIR 2307	12.31	VATable Sales	612.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	617.46	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	669.02	TOTAL SALES	702.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/33200/0/31/05-16-2017/38

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. : 235835916153

Collection Ref. Code : 1817-30-332-5
Account ID : 2355910000-5
Customer Name : REYES,RAMIL DELOS P
Meter Number : 460258 GS6
Period : Apr 2017

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 1,351.50 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 upaid 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

23559100005

BC10/520.2/33200/0/31/05-16-2017/38

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501193837587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50189100006

1009752646
Date : 05-16-2017
BC10/520.2/33400/0416936/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018910000-6
Collection Ref. Code : 1817-88-314-3

Customer Information----------
Name : VILLAVER,ALMA C
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	425533GS6	Pole No	:	0416936
Serial No	:	56311299	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3799
Period From	:	04-15-2017	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	70.21
Transmission Charge	0.4004/kWh	5.21
System Loss Charge	0.7946/kWh	10.33
Sub-Total		85.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.95	- 122.95
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 118.73
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		4.87
Transmission		0.15
System Loss		0.68
Distribution		5.06
Others		- 9.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.43
CURRENT BILL - MAY 2017		16.65
TOTAL AMOUNT DUE		227.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2017 - 135.00

Your monthly electricity consumption chart

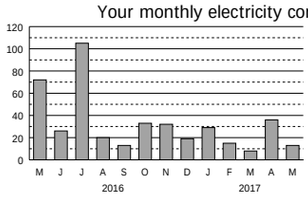

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.65		
Less : VAT	1.11		
Amount Net of VAT	15.54		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.32
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	15.98	TOTAL SALES	16.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/33400/0/31/05-16-2017/38

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. : 501193837587

Collection Ref. Code : 1817-88-314-3
Account ID : 5018910000-6
Customer Name : VILLAVER,ALMA C
Meter Number : 425533GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 227.45 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 upaid 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 _____

50189100006 BC10/520.2/33400/0/31/05-16-2017/38 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352381848328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759525

35279100008

Date : 05-16-2017

BC10/520.2/33800/0416600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527910000-8

Collection Ref. Code : 1837-37-608-5

Customer Information----------

Name : MOHON NATIONAL HIGH SCHOOL

Premise Address: C/O DINAH D ALBUTRA MOHON TALISAY

Billing Address: C/O DINAH D ALBUTRA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096733	Pole No	:	0416600
Serial No	:	84440131	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32490
Period From	:	04-15-2017	Prev Rdg	:	31196
No of Days	:	30	Diff Rdg	:	1294
Avg kWh/day	:	43.13	Registered	:	1294
Conn Load	:	250	Billed kWh	:	1294

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		23,690.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,988.51
Transmission Charge	0.7127/kWh	922.23
System Loss Charge	0.7809/kWh	1,010.48
Sub-Total		8,921.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,265.28
Supply Charge	0.4118/kWh	532.87
Metering Charge	0.6989/kWh	904.38
	5.00/month	5.00
Sub-Total		3,707.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	135.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 23,690.00	473.80
Sub-Total		609.36
Government Charges		
Franchise Tax - Local		75.46
LFT Differential	0.0061/kWh	7.89
Value Added Tax		
Generation		483.51
Transmission		25.17
System Loss		63.82
Distribution		444.90
Others		83.13
Universal Charge		
Missionary Electrification	0.1561/kWh	201.99
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.46
Sub-Total		1,800.35
CURRENT BILL - MAY 2017		15,038.46
TOTAL AMOUNT DUE		38,728.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 24,378.00

Your monthly electricity consumption chart

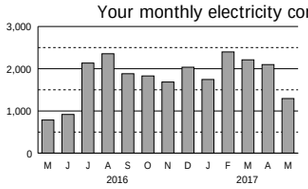

Avg Monthly Usage : 1,797.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,038.46		
Less : VAT	1,100.53		
Amount Net of VAT	13,937.93		
Less: BIR 2306	458.56		
BIR 2307	266.27	VATable Sales	13,238.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	699.82
Amount Due	13,213.10	VAT Zero Rated Sales	0.00
Add : VAT	1,100.53	VAT Amount	1,100.53
TOTAL AMOUNT DUE	14,313.63	TOTAL SALES	15,038.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/33800/0/31/05-16-2017/38

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. : 352381848328

Collection Ref. Code : 1837-37-608-5

Account ID : 3527910000-8

Customer Name : MOHON NATIONAL HIGH SCHOOL

Meter Number : MTR1096733

Period : Apr 2017

Premise Address: C/O DINAH D ALBUTRA MOHON TALISAY

Billing Address: C/O DINAH D ALBUTRA MOHON TALISAY

TOTAL AMOUNT DUE : 38,728.54 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 upaid 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

35279100008

BC10/520.2/33800/0/31/05-16-2017/38

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359634147938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762290

35959866803

Date : 05-16-2017

BC10/520.2/33950/0416600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595986680-3

Collection Ref. Code : 1861-69-206-4

Customer Information----------

Name : JUBAY,MALOU LAPINID

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081321	Pole No	:	0416600
Serial No	:	40016072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6943
Period From	:	04-15-2017	Prev Rdg	:	6625
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	236	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		110.94
Government Charges		
Franchise Tax - Local		17.80
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		435.58
CURRENT BILL - MAY 2017		3,558.84
TOTAL AMOUNT DUE		7,440.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,390.00

Your monthly electricity consumption chart

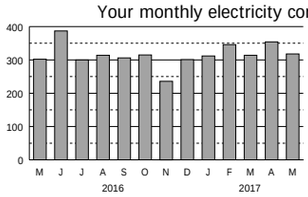

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.84		
Less : VAT	264.34		
Amount Net of VAT	3,294.50		
Less: BIR 2306	110.16		
BIR 2307	62.82	VATable Sales	3,123.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.24
Amount Due	3,121.52	VAT Zero Rated Sales	0.00
Add : VAT	264.34	VAT Amount	264.34
TOTAL AMOUNT DUE	3,385.86	TOTAL SALES	3,558.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/33950/0/31/05-16-2017/38

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. : 359634147938

Collection Ref. Code : 1861-69-206-4

Account ID : 3595986680-3

Customer Name : JUBAY,MALOU LAPINID

Meter Number : MTR1081321

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 7,440.32

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 upaid 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

35959866803

BC10/520.2/33950/0/31/05-16-2017/38

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843925749300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756455

84329100006

Date : 05-16-2017

BC10/520.2/34000/0416600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432910000-6

Collection Ref. Code : 1825-66-548-6

Customer Information----------

Name : GERALDEZ,ANTONIO

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	517219 GS6	Pole No	:	0416600
Serial No	:	71317134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1499
Period From	:	04-15-2017	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 126.32
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 10.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.16
CURRENT BILL - MAY 2017		19.24
TOTAL AMOUNT DUE		323.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 80.00

Your monthly electricity consumption chart

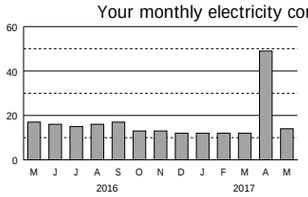

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.24		
Less : VAT	1.34		
Amount Net of VAT	17.90		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	11.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.82
Amount Due	17.11	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	18.45	TOTAL SALES	19.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34000/0/31/05-16-2017/38

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. : 843925749300

Collection Ref. Code : 1825-66-548-6
Account ID : 8432910000-6
Customer Name : GERALDEZ,ANTONIO
Meter Number : 517219 GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 323.20

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 upaid 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 _____

84329100006

BC10/520.2/34000/0/31/05-16-2017/38

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899138001040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763856

89988100007

Date : 05-16-2017

BC10/520.2/34400/0416530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998810000-7

Collection Ref. Code : 1831-91-482-4

Customer Information----------

Name : PO,MERLINDA E

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	221106WS6	Pole No	:	0416530
Serial No	:	47218303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16460
Period From	:	04-15-2017	Prev Rdg	:	16323
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	600	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		44.16
Government Charges		
Franchise Tax - Local		7.67
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.57
CURRENT BILL - MAY 2017		1,532.34
TOTAL AMOUNT DUE		3,022.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,161.00

Your monthly electricity consumption chart

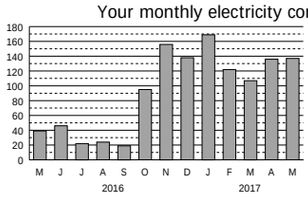

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.34		
Less : VAT	113.80		
Amount Net of VAT	1,418.54		
Less: BIR 2306	47.41		
BIR 2307	27.05	VATable Sales	1,344.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,344.08	VAT Zero Rated Sales	0.00
Add : VAT	113.80	VAT Amount	113.80
TOTAL AMOUNT DUE	1,457.88	TOTAL SALES	1,532.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34400/0/31/05-16-2017/38

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. : 899138001040

Collection Ref. Code : 1831-91-482-4

Account ID : 8998810000-7

Customer Name : PO,MERLINDA E

Meter Number : 221106WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,022.68

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 upaid 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 _____

89988100007

BC10/520.2/34400/0/31/05-16-2017/38

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328663979263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762764

32859100003

Date : 05-16-2017

BC10/520.2/34600/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285910000-3

Collection Ref. Code : 1839-84-338-1

Customer Information----------

Name : ISHIGURO,MARGIE D

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	431250GS6	Pole No	:	0416516
Serial No	:	59464910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17780
Period From	:	04-15-2017	Prev Rdg	:	17698
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	518	Billed kWh	:	82

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		992.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.7127/kWh	58.44
System Loss Charge	0.7809/kWh	64.03
Sub-Total		565.33
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 992.50	19.85
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		1.59
System Loss		4.03
Distribution		28.76
Others		4.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		113.38
CURRENT BILL - MAY 2017		946.78
TOTAL AMOUNT DUE		1,939.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 867.00

Your monthly electricity consumption chart

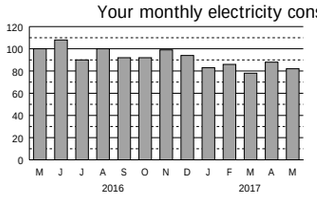

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.78		
Less : VAT	69.06		
Amount Net of VAT	877.72		
Less: BIR 2306	28.77		
BIR 2307	16.76	VATable Sales	833.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	832.19	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	901.25	TOTAL SALES	946.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34600/0/31/05-16-2017/38

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. : 328663979263

Collection Ref. Code : 1839-84-338-1

Account ID : 3285910000-3

Customer Name : ISHIGURO,MARGIE D

Meter Number : 431250GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,939.43

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 upaid 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 _____

32859100003

BC10/520.2/34600/0/31/05-16-2017/38

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548017295367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758093

54869100005

Date : 05-16-2017

BC10/520.2/34800/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486910000-5

Collection Ref. Code : 1817-67-122-7

Customer Information----------

Name : VILLARIAS,GLICERIA

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	171696DS6	Pole No	:	0416516
Serial No	:	10462802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32973
Period From	:	04-15-2017	Prev Rdg	:	32570
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,176.48
Transmission Charge	0.4004/kWh	161.36
System Loss Charge	0.7946/kWh	320.22
Sub-Total		2,658.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,792.00	75.84
Sub-Total		118.06
Government Charges		
Franchise Tax - Local		22.42
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		150.58
Transmission		4.53
System Loss		20.90
Distribution		138.97
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		549.00
CURRENT BILL - MAY 2017		4,483.23
TOTAL AMOUNT DUE		8,275.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,727.23

Your monthly electricity consumption chart

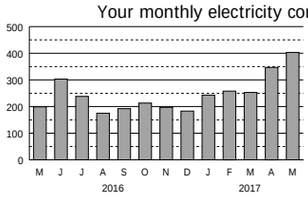

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,483.23		
Less : VAT	332.13		
Amount Net of VAT	4,151.10		
Less: BIR 2306	138.40		
BIR 2307	79.13	VATable Sales	3,934.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.87
Amount Due	3,933.57	VAT Zero Rated Sales	0.00
Add : VAT	332.13	VAT Amount	332.13
TOTAL AMOUNT DUE	4,265.70	TOTAL SALES	4,483.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34800/0/31/05-16-2017/38

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. : 548017295367

Collection Ref. Code : 1817-67-122-7

Account ID : 5486910000-5

Customer Name : VILLARIAS,GLICERIA

Meter Number : 171696DS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 8,275.31 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 upaid 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

54869100005

BC10/520.2/34800/0/31/05-16-2017/38

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094932140816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09418733557

1009764914

Date : 05-16-2017

BC10/520.2/34800/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941873355-7

Collection Ref. Code : 1863-46-107-8

Customer Information----------

Name : LARGO,JULIUS CESAR VILLARIAS

Premise Address: ZONE 3 MOHON TALISAY CITY
Billing Address: ZONE 3 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135149	Pole No	:	0416516
Serial No	:	40092167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3468
Period From	:	04-15-2017	Prev Rdg	:	3454
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	356	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 121.35
Government Charges		
Franchise Tax - Local		0.09
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 9.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.79
CURRENT BILL - MAY 2017		24.84
TOTAL AMOUNT DUE		577.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 738.70

Your monthly electricity consumption chart

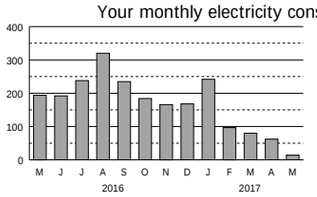

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.84		
Less : VAT	1.94		
Amount Net of VAT	22.90		
Less: BIR 2306	0.82		
BIR 2307	0.32	VATable Sales	16.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.85
Amount Due	21.76	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	23.70	TOTAL SALES	24.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34800/0/31/05-16-2017/38

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. : 094932140816

Collection Ref. Code : 1863-46-107-8
Account ID : 0941873355-7
Customer Name : LARGO,JULIUS CESAR VILLARIAS
Meter Number : MTR1135149
Period : Apr 2017

Premise Address: ZONE 3 MOHON TALISAY CITY
Billing Address: ZONE 3 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 577.38

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 upaid 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 _____

09418733557

BC10/520.2/34800/0/31/05-16-2017/38

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742366252331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755706

74291504673

Date : 05-16-2017

BC10/520.2/34910/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429150467-3

Collection Ref. Code : 1861-16-494-7

Customer Information----------

Name : BRIONES,IMELDA CATAYTAY

Premise Address: ZONE 3 CASTOR BELLEZA ST. MOHON, TALISAY CITY

Billing Address: ZONE 3 CASTOR BELLEZA ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042206	Pole No	:	0416516
Serial No	:	121758715	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3925
Period From	:	04-15-2017	Prev Rdg	:	3787
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	244	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		7.87
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		9.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		192.23
CURRENT BILL - MAY 2017		1,573.00
TOTAL AMOUNT DUE		2,973.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,412.00

Your monthly electricity consumption chart

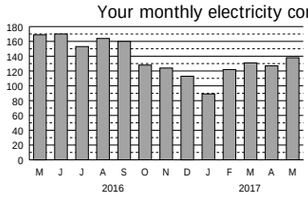

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.00		
Less : VAT	117.78		
Amount Net of VAT	1,455.22		
Less: BIR 2306	49.06		
BIR 2307	27.77	VATable Sales	1,380.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.45
Amount Due	1,378.39	VAT Zero Rated Sales	0.00
Add : VAT	117.78	VAT Amount	117.78
TOTAL AMOUNT DUE	1,496.17	TOTAL SALES	1,573.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/34910/0/31/05-16-2017/38

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. : 742366252331

Collection Ref. Code : 1861-16-494-7

Account ID : 7429150467-3

Customer Name : BRIONES,IMELDA CATAYTAY

Meter Number : MTR1042206

Period : Apr 2017

Premise Address: ZONE 3 CASTOR BELLEZA ST. MOHON, TALISAY CITY

Billing Address: ZONE 3 CASTOR BELLEZA ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,973.72 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 upaid 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

74291504673

BC10/520.2/34910/0/31/05-16-2017/38

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553027282320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759694

55399100001

Date : 05-16-2017

BC10/520.2/35000/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539910000-1

Collection Ref. Code : 1829-64-302-9

Customer Information----------

Name : NEBRIA,ROGELIO C

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	174756DS6	Pole No	:	0416516
Serial No	:	11677838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67503
Period From	:	04-15-2017	Prev Rdg	:	66590
No of Days	:	30	Diff Rdg	:	913
Avg kWh/day	:	30.43	Registered	:	913
Conn Load	:	940	Billed kWh	:	913

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,099.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,930.84
Transmission Charge	0.4004/kWh	365.57
System Loss Charge	0.7946/kWh	725.47
Sub-Total		6,021.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	95.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,099.50	161.99
Sub-Total		257.64
Government Charges		
Franchise Tax - Local		50.71
LFT Differential	0.0061/kWh	5.57
Value Added Tax		
Generation		341.15
Transmission		10.25
System Loss		47.34
Distribution		314.08
Others		37.67
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.21
Sub-Total		1,241.72
CURRENT BILL - MAY 2017		10,138.61
TOTAL AMOUNT DUE		18,237.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 8,390.00

Your monthly electricity consumption chart

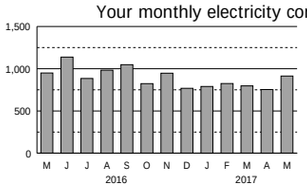

Avg Monthly Usage : 893.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,138.61		
Less : VAT	750.49		
Amount Net of VAT	9,388.12		
Less: BIR 2306	312.71		
BIR 2307	178.95	VATable Sales	8,896.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.23
Amount Due	8,896.46	VAT Zero Rated Sales	0.00
Add : VAT	750.49	VAT Amount	750.49
TOTAL AMOUNT DUE	9,646.95	TOTAL SALES	10,138.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/35000/0/31/05-16-2017/38

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. : 553027282320

Collection Ref. Code : 1829-64-302-9
Account ID : 5539910000-1
Customer Name : NEBRIA,ROGELIO C
Meter Number : 174756DS6
Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY
Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 18,237.91 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 upaid 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

55399100001

BC10/520.2/35000/0/31/05-16-2017/38

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060292365467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762626

06040200005

Date : 05-16-2017

BC10/520.2/35100/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604020000-5

Collection Ref. Code : 1831-32-476-8

Customer Information----------

Name : MOHON BRGY HALL

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007178	Pole No	:	0416516
Serial No	:	121519505	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27935
Period From	:	04-15-2017	Prev Rdg	:	27215
No of Days	:	30	Diff Rdg	:	720
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	500	Billed kWh	:	720

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,497.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,888.50
Transmission Charge	0.4004/kWh	288.29
System Loss Charge	0.7946/kWh	572.11
Sub-Total		4,748.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,497.00	169.94
Sub-Total		245.37
Government Charges		
Franchise Tax - Local		40.24
LFT Differential	0.0061/kWh	4.39
Value Added Tax		
Generation		269.03
Transmission		8.08
System Loss		37.34
Distribution		247.82
Others		34.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		984.71
CURRENT BILL - MAY 2017		8,044.12
TOTAL AMOUNT DUE		16,541.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 9,970.60

Your monthly electricity consumption chart

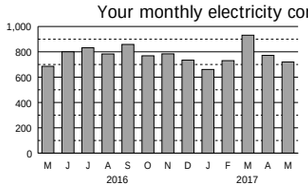

Avg Monthly Usage : 773.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,044.12		
Less : VAT	597.07		
Amount Net of VAT	7,447.05		
Less: BIR 2306	248.79		
BIR 2307	141.99	VATable Sales	7,059.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.64
Amount Due	7,056.27	VAT Zero Rated Sales	0.00
Add : VAT	597.07	VAT Amount	597.07
TOTAL AMOUNT DUE	7,653.34	TOTAL SALES	8,044.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/35100/0/31/05-16-2017/38

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. : 060292365467

Collection Ref. Code : 1831-32-476-8
Account ID : 0604020000-5
Customer Name : MOHON BRGY HALL
Meter Number : MTR1007178
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 16,541.17

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 upaid 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

06040200005

BC10/520.2/35100/0/31/05-16-2017/38

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936516139063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753268

93659100007

Date : 05-16-2017

BC10/520.2/35200/0416516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365910000-7

Collection Ref. Code : 1817-49-380-9

Customer Information----------

Name : CABUSAS,RICARDO M2 L L

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	417479GS6	Pole No	:	0416516
Serial No	:	53694829	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34374
Period From	:	04-15-2017	Prev Rdg	:	34321
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	400	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 8.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.88
CURRENT BILL - MAY 2017		444.42
TOTAL AMOUNT DUE		1,903.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2016 - 185.00

Your monthly electricity consumption chart

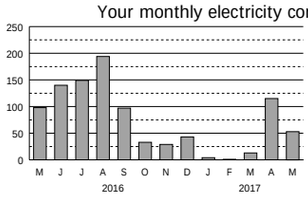

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.42		
Less : VAT	33.13		
Amount Net of VAT	411.29		
Less: BIR 2306	13.79		
BIR 2307	7.71	VATable Sales	383.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.75
Amount Due	389.79	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	422.92	TOTAL SALES	444.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/35200/0/31/05-16-2017/38

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. : 936516139063

Collection Ref. Code : 1817-49-380-9
Account ID : 9365910000-7
Customer Name : CABUSAS,RICARDO M2 L L
Meter Number : 417479GS6
Period : Jan 2017 to Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,903.95 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 upaid 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 _____

93659100007

BC10/520.2/35200/0/31/05-16-2017/38

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058330569146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761909

05879100005

Date : 05-16-2017

BC10/520.2/35700/0444791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587910000-5

Collection Ref. Code : 1839-20-206-8

Customer Information----------

Name : ALCONTIN,MARCELINO B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009881	Pole No	:	0444791
Serial No	:	83349442	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3273
Period From	:	04-15-2017	Prev Rdg	:	3176
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 23.98
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.64
CURRENT BILL - MAY 2017		1,025.99
TOTAL AMOUNT DUE		2,133.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 781.00

Your monthly electricity consumption chart

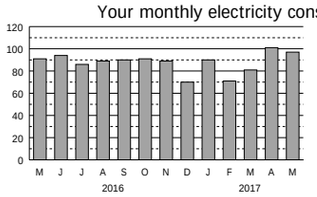

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.99		
Less : VAT	75.72		
Amount Net of VAT	950.27		
Less: BIR 2306	31.56		
BIR 2307	18.07	VATable Sales	898.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	900.64	VAT Zero Rated Sales	0.00
Add : VAT	75.72	VAT Amount	75.72
TOTAL AMOUNT DUE	976.36	TOTAL SALES	1,025.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/35700/0/31/05-16-2017/38

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. : 058330569146

Collection Ref. Code : 1839-20-206-8

Account ID : 0587910000-5

Customer Name : ALCONTIN,MARCELINO B

Meter Number : MTR1009881

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,133.02 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 upaid 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

05879100005

BC10/520.2/35700/0/31/05-16-2017/38

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885954827545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758831

88599100000

Date : 05-16-2017

BC10/520.2/35800/0444791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859910000-0

Collection Ref. Code : 1829-75-986-8

Customer Information----------

Name : BOLO,MARGIE S

Premise Address: VALLEYVIEW MOHON TALISAY

Billing Address: VALLEYVIEW MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009884	Pole No	:	0444791
Serial No	:	83349440	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5997
Period From	:	04-15-2017	Prev Rdg	:	5810
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	840	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		10.45
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.64
CURRENT BILL - MAY 2017		2,088.16
TOTAL AMOUNT DUE		4,062.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,631.00

Your monthly electricity consumption chart

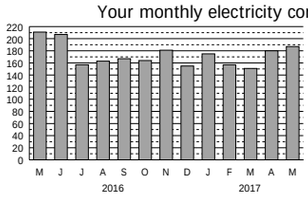

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.16		
Less : VAT	154.96		
Amount Net of VAT	1,933.20		
Less: BIR 2306	64.58		
BIR 2307	36.86	VATable Sales	1,832.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.68
Amount Due	1,831.76	VAT Zero Rated Sales	0.00
Add : VAT	154.96	VAT Amount	154.96
TOTAL AMOUNT DUE	1,986.72	TOTAL SALES	2,088.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/35800/0/31/05-16-2017/38

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. : 885954827545

Collection Ref. Code : 1829-75-986-8

Account ID : 8859910000-0

Customer Name : BOLO,MARGIE S

Meter Number : MTR1009884

Period : Apr 2017

Premise Address: VALLEYVIEW MOHON TALISAY

Billing Address: VALLEYVIEW MOHON TALISAY

TOTAL AMOUNT DUE : 4,062.06 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 upaid 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

88599100000

BC10/520.2/35800/0/31/05-16-2017/38

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429469784538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763705

42969100009

Date : 05-16-2017

BC10/520.2/36000/0444791/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296910000-9

Collection Ref. Code : 1837-95-527-1

Customer Information----------

Name : MADARIMOT,NEOLITO C

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009883	Pole No	:	0444791
Serial No	:	83348518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1348
Period From	:	04-15-2017	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.35
CURRENT BILL - MAY 2017		473.20
TOTAL AMOUNT DUE		1,161.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 555.00

Your monthly electricity consumption chart

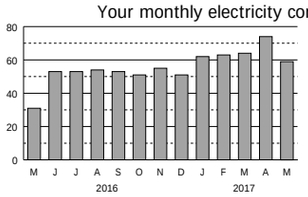

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.20		
Less : VAT	34.56		
Amount Net of VAT	438.64		
Less: BIR 2306	14.41		
BIR 2307	8.20	VATable Sales	407.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	416.03	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	450.59	TOTAL SALES	473.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36000/0/31/05-16-2017/38

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. : 429469784538

Collection Ref. Code : 1837-95-527-1
Account ID : 4296910000-9
Customer Name : MADARIMOT,NEOLITO C
Meter Number : MTR1009883
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,161.94 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 upaid 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

42969100009

BC10/520.2/36000/0/31/05-16-2017/38

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852257929402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759968

85240200007

Date : 05-16-2017

BC10/520.2/36300/0444812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524020000-7

Collection Ref. Code : 1831-43-446-6

Customer Information----------

Name : ACEBEDO,ANNALISA C

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006450	Pole No	:	0444812
Serial No	:	121519427	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2555
Period From	:	04-15-2017	Prev Rdg	:	2468
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 66.66
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.39
CURRENT BILL - MAY 2017		871.48
TOTAL AMOUNT DUE		1,677.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,184.00

Your monthly electricity consumption chart

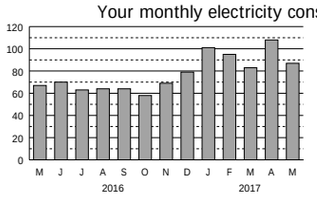

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.48		
Less : VAT	64.07		
Amount Net of VAT	807.41		
Less: BIR 2306	26.71		
BIR 2307	15.31	VATable Sales	761.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	765.39	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	829.46	TOTAL SALES	871.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36300/0/31/05-16-2017/38

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. : 852257929402

Collection Ref. Code : 1831-43-446-6

Account ID : 8524020000-7

Customer Name : ACEBEDO,ANNALISA C

Meter Number : MTR1006450

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,677.31 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 upaid 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

85240200007

BC10/520.2/36300/0/31/05-16-2017/38

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029731529879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763355

02939100000

Date : 05-16-2017

BC10/520.2/36300/0444812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293910000-0

Collection Ref. Code : 1835-32-290-5

Customer Information----------

Name : ACEBEDO,LORENA B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027754	Pole No	:	0444812
Serial No	:	121753079	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3000
Period From	:	04-15-2017	Prev Rdg	:	2916
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	290	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 74.61
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 5.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.33
CURRENT BILL - MAY 2017		830.11
TOTAL AMOUNT DUE		1,096.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,000.00

Your monthly electricity consumption chart

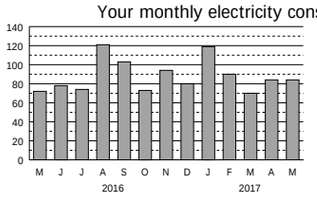

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.11		
Less : VAT	60.67		
Amount Net of VAT	769.44		
Less: BIR 2306	25.29		
BIR 2307	14.58	VATable Sales	724.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	729.57	VAT Zero Rated Sales	0.00
Add : VAT	60.67	VAT Amount	60.67
TOTAL AMOUNT DUE	790.24	TOTAL SALES	830.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36300/0/31/05-16-2017/38

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. : 029731529879

Collection Ref. Code : 1835-32-290-5

Account ID : 0293910000-0

Customer Name : ACEBEDO,LORENA B

Meter Number : MTR1027754

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,096.74

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 upaid 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

02939100000

BC10/520.2/36300/0/31/05-16-2017/38

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977260867430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755937

97700200005

Date : 05-16-2017

BC10/520.2/36400/0444812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770020000-5

Collection Ref. Code : 1829-87-074-2

Customer Information----------

Name : BOLO,JUAN V M2

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	549091 GS6	Pole No	:	0444812
Serial No	:	20294700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16995
Period From	:	04-15-2017	Prev Rdg	:	16459
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	1340	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,894.78
Transmission Charge	0.4004/kWh	214.61
System Loss Charge	0.7946/kWh	425.91
Sub-Total		3,535.30
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,879.00	97.58
Sub-Total		153.74
Government Charges		
Franchise Tax - Local		29.80
LFT Differential	0.0061/kWh	3.27
Value Added Tax		
Generation		200.27
Transmission		6.01
System Loss		27.79
Distribution		184.64
Others		22.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		729.55
CURRENT BILL - MAY 2017		5,957.24
TOTAL AMOUNT DUE		10,836.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 6,949.00

Your monthly electricity consumption chart

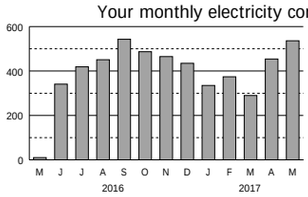

Avg Monthly Usage : 395.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,957.24		
Less : VAT	441.13		
Amount Net of VAT	5,516.11		
Less: BIR 2306	183.81		
BIR 2307	105.15	VATable Sales	5,227.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.42
Amount Due	5,227.15	VAT Zero Rated Sales	0.00
Add : VAT	441.13	VAT Amount	441.13
TOTAL AMOUNT DUE	5,668.28	TOTAL SALES	5,957.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36400/0/31/05-16-2017/38

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. : 977260867430

Collection Ref. Code : 1829-87-074-2

Account ID : 9770020000-5

Customer Name : BOLO,JUAN V M2

Meter Number : 549091 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 10,836.05 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 upaid 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

97700200005

BC10/520.2/36400/0/31/05-16-2017/38

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774973111405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754807

77494150608

Date : 05-16-2017

BC10/520.2/36500/0444812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749415060-8

Collection Ref. Code : 1847-71-971-6

Customer Information----------

Name : BATINO,BELINDA ACEBEDO

Premise Address: ZONE 3 CASTOR BELLEZA ST. MOHON
Billing Address: ZONE 3 CASTOR BELLEZA ST. MOHON

TIN : 250-275-869-000

Metering Information----------

Meter No	:	489801GS6	Pole No	:	0444812
Serial No	:	69839196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3566
Period From	:	04-15-2017	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		244.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 244.50	4.89
Sub-Total		- 174.90
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.39
CURRENT BILL - MAY 2017		321.97
TOTAL AMOUNT DUE		566.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 200.00

Your monthly electricity consumption chart

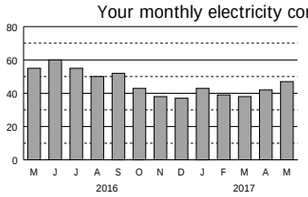

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.97		
Less : VAT	23.13		
Amount Net of VAT	298.84		
Less: BIR 2306	9.63		
BIR 2307	5.52	VATable Sales	274.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	283.69	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	306.82	TOTAL SALES	321.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36500/0/31/05-16-2017/38

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. : 774973111405

Collection Ref. Code : 1847-71-971-6
Account ID : 7749415060-8
Customer Name : BATINO,BELINDA ACEBEDO
Meter Number : 489801GS6
Period : Apr 2017

Premise Address: ZONE 3 CASTOR BELLEZA ST. MOHON
Billing Address: ZONE 3 CASTOR BELLEZA ST. MOHON

TOTAL AMOUNT DUE : 566.63 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 upaid 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 _____

77494150608

BC10/520.2/36500/0/31/05-16-2017/38

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650871937037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758967

65089100005

Date : 05-16-2017

BC10/520.2/36900/0444826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508910000-5

Collection Ref. Code : 1839-52-467-7

Customer Information----------

Name : TALINGTING,EDLYN T

Premise Address: CASTOR BELLA ST. MOHON TALISAY

Billing Address: CASTOR BELLA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006417	Pole No	:	0444826
Serial No	:	121570524	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2159
Period From	:	04-15-2017	Prev Rdg	:	2104
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.18
CURRENT BILL - MAY 2017		434.38
TOTAL AMOUNT DUE		764.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 290.00

Your monthly electricity consumption chart

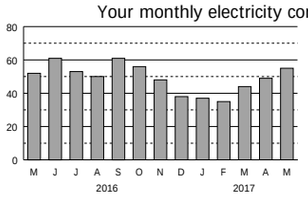

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.38		
Less : VAT	31.50		
Amount Net of VAT	402.88		
Less: BIR 2306	13.14		
BIR 2307	7.53	VATable Sales	374.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	382.21	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	413.71	TOTAL SALES	434.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/36900/0/31/05-16-2017/38

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. : 650871937037

Collection Ref. Code : 1839-52-467-7

Account ID : 6508910000-5

Customer Name : TALINGTING,EDLYN T

Meter Number : MTR1006417

Period : Apr 2017

Premise Address: CASTOR BELLA ST. MOHON TALISAY

Billing Address: CASTOR BELLA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 764.79 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 upaid 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

65089100005

BC10/520.2/36900/0/31/05-16-2017/38

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576903049728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756229

57658100003

Date : 05-16-2017

BC10/520.2/37000/0444826/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765810000-3

Collection Ref. Code : 1843-85-311-6

Customer Information----------

Name : PACRIS,RUBILYN O

Premise Address: 0133 CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: 0133 CASTOR BELLEZA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	457858GS6	Pole No	:	0444826
Serial No	:	93512005	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2727
Period From	:	04-15-2017	Prev Rdg	:	2684
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 158.22
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.62
CURRENT BILL - MAY 2017		297.06
TOTAL AMOUNT DUE		619.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 225.00

Your monthly electricity consumption chart

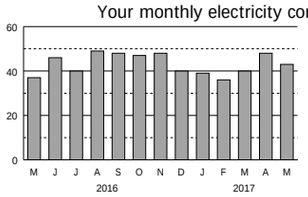

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.06		
Less : VAT	21.44		
Amount Net of VAT	275.62		
Less: BIR 2306	8.94		
BIR 2307	5.10	VATable Sales	253.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.58	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	283.02	TOTAL SALES	297.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/37000/0/31/05-16-2017/38

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. : 576903049728

Collection Ref. Code : 1843-85-311-6
Account ID : 5765810000-3
Customer Name : PACRIS,RUBILYN O
Meter Number : 457858GS6
Period : Apr 2017

Premise Address: 0133 CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: 0133 CASTOR BELLEZA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 619.08 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 upaid 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 _____

57658100003

BC10/520.2/37000/0/31/05-16-2017/38

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732489898733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764217

73209100004

Date : 05-16-2017

BC10/520.2/37400/0444840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320910000-4

Collection Ref. Code : 1845-43-404-8

Customer Information----------

Name : TABAY,EMILYN S

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	554174 GS6	Pole No	:	0444840
Serial No	:	69274428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13769
Period From	:	04-15-2017	Prev Rdg	:	13710
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.12
CURRENT BILL - MAY 2017		480.03
TOTAL AMOUNT DUE		1,471.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,249.00

Your monthly electricity consumption chart

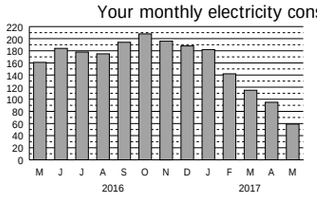

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.03		
Less : VAT	35.29		
Amount Net of VAT	444.74		
Less: BIR 2306	14.72		
BIR 2307	8.33	VATable Sales	413.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.83
Amount Due	421.69	VAT Zero Rated Sales	0.00
Add : VAT	35.29	VAT Amount	35.29
TOTAL AMOUNT DUE	456.98	TOTAL SALES	480.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/37400/0/31/05-16-2017/38

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. : 732489898733

Collection Ref. Code : 1845-43-404-8
Account ID : 7320910000-4
Customer Name : TABAY,EMILYN S
Meter Number : 554174 GS6
Period : Apr 2017

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 1,471.40 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 upaid 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

73209100004

BC10/520.2/37400/0/31/05-16-2017/38

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728653500812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72869100007

1009763049

Date : 05-16-2017

BC10/520.2/38100/0444812/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286910000-7

Collection Ref. Code : 1817-66-950-8

Customer Information----------

Name : OBEJERO,FEDERICA

Premise Address: MOHON-TALISAY
Billing Address: MOHON-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027783	Pole No	:	0444812
Serial No	:	121753113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1695
Period From	:	04-15-2017	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.05
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		34.28
CURRENT BILL - MAY 2017		216.27
TOTAL AMOUNT DUE		443.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 124.00

Your monthly electricity consumption chart

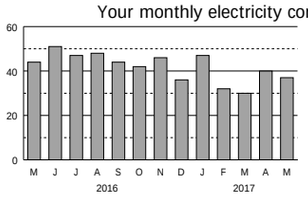

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.27		
Less : VAT	15.39		
Amount Net of VAT	200.88		
Less: BIR 2306	6.42		
BIR 2307	3.66	VATable Sales	181.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	190.80	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	206.19	TOTAL SALES	216.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38100/0/31/05-16-2017/38

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. : 728653500812

Collection Ref. Code : 1817-66-950-8
Account ID : 7286910000-7
Customer Name : OBEJERO,FEDERICA
Meter Number : MTR1027783
Period : Apr 2017

Premise Address: MOHON-TALISAY
Billing Address: MOHON-TALISAY

TOTAL AMOUNT DUE : 443.19

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 upaid 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 _____

72869100007

BC10/520.2/38100/0/31/05-16-2017/38

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866034449066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751997

86687070895

Date : 05-16-2017

BC10/520.2/38102/0775065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668707089-5

Collection Ref. Code : 1857-72-128-4

Customer Information----------

Name : LARIOSA,RAYMUNDO LASTIMOSA

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012139 EFS6	Pole No	:	0775065
Serial No	:	121434692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1875
Period From	:	04-15-2017	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 92.67
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.77
CURRENT BILL - MAY 2017		702.91
TOTAL AMOUNT DUE		1,355.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2016 - 26.00

Your monthly electricity consumption chart

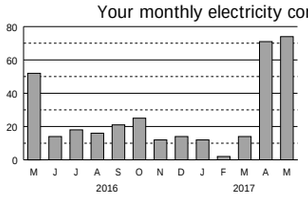

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.91		
Less : VAT	51.56		
Amount Net of VAT	651.35		
Less: BIR 2306	21.50		
BIR 2307	12.31	VATable Sales	612.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	617.54	VAT Zero Rated Sales	0.00
Add : VAT	51.56	VAT Amount	51.56
TOTAL AMOUNT DUE	669.10	TOTAL SALES	702.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38102/0/31/05-16-2017/38

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. : 866034449066

Collection Ref. Code : 1857-72-128-4

Account ID : 8668707089-5

Customer Name : LARIOSA,RAYMUNDO LASTIMOSA

Meter Number : 012139 EFS6

Period : Apr 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,355.57 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 upaid 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

86687070895

BC10/520.2/38102/0/31/05-16-2017/38

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685848061039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758902

68558204373

Date : 05-16-2017

BC10/520.2/38104/0775065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855820437-3

Collection Ref. Code : 1859-73-254-2

Customer Information----------

Name : LOPEZ,ROWENA OGIS

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019505	Pole No	:	0775065
Serial No	:	121749145	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3363
Period From	:	04-15-2017	Prev Rdg	:	3258
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.79
CURRENT BILL - MAY 2017		1,174.89
TOTAL AMOUNT DUE		2,281.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 800.00

Your monthly electricity consumption chart

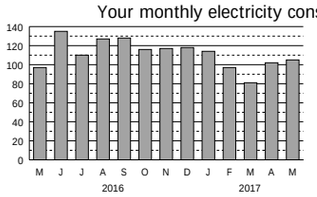

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.89		
Less : VAT	87.25		
Amount Net of VAT	1,087.64		
Less: BIR 2306	36.36		
BIR 2307	20.74	VATable Sales	1,031.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	1,030.54	VAT Zero Rated Sales	0.00
Add : VAT	87.25	VAT Amount	87.25
TOTAL AMOUNT DUE	1,117.79	TOTAL SALES	1,174.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38104/0/31/05-16-2017/38

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. : 685848061039

Collection Ref. Code : 1859-73-254-2

Account ID : 6855820437-3

Customer Name : LOPEZ,ROWENA OGIS

Meter Number : MTR1019505

Period : Apr 2017

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,281.44 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 upaid 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

68558204373

BC10/520.2/38104/0/31/05-16-2017/38

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084596031792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758345

08414724149

Date : 05-16-2017

BC10/520.2/38118/1141233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841472414-9

Collection Ref. Code : 1863-45-530-2

Customer Information----------

Name : BARNIJA,MARK JOSEPH HEMPISAO

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132680	Pole No	:	1141233
Serial No	:	40081299	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2537
Period From	:	04-15-2017	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		142.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 74.25
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 5.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.27
CURRENT BILL - MAY 2017		798.04
TOTAL AMOUNT DUE		940.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 238.00

Your monthly electricity consumption chart

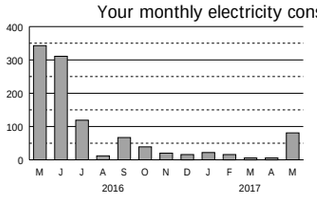

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.04		
Less : VAT	58.22		
Amount Net of VAT	739.82		
Less: BIR 2306	24.26		
BIR 2307	14.01	VATable Sales	696.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.05
Amount Due	701.55	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	759.77	TOTAL SALES	798.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38118/0/31/05-16-2017/38

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. : 084596031792

Collection Ref. Code : 1863-45-530-2

Account ID : 0841472414-9

Customer Name : BARNIJA,MARK JOSEPH HEMPISAO

Meter Number : MTR1132680

Period : Dec 2016 to Apr 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 940.32

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 upaid 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 _____

08414724149

BC10/520.2/38118/0/31/05-16-2017/38

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725692829070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761758

72529100009

Date : 05-16-2017

BC10/520.2/38120/1141233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252910000-9

Collection Ref. Code : 1845-72-557-3

Customer Information----------

Name : DUMONT,MA. EDEN RABOR

Premise Address: BLOCK 2 LOT 1 & 5 MAPLEVILLE SUBD. MOHON
Billing Address: BLOCK 2 LOT 1 & 5 MAPLEVILLE SUBD. MOHON

TIN :

Metering Information----------

Meter No	:	MTR1167992	Pole No	:	1141233
Serial No	:	85053975	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17406
Period From	:	04-15-2017	Prev Rdg	:	15647
No of Days	:	30	Diff Rdg	:	1759
Avg kWh/day	:	58.63	Registered	:	1759
Conn Load	:	17450	Billed kWh	:	1759

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,960.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,499.83
Transmission Charge	0.4004/kWh	704.30
System Loss Charge	0.7946/kWh	1,397.70
Sub-Total		11,601.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,079.31
Supply Charge	0.4118/kWh	724.36
Metering Charge	0.6989/kWh	1,229.37
	5.00/month	5.00
Sub-Total		5,038.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	183.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.29
Surcharge	0.02 of 17,960.50	359.21
Sub-Total		543.49
Government Charges		
Franchise Tax - Local		97.94
LFT Differential	0.0061/kWh	10.73
Value Added Tax		
Generation		657.27
Transmission		19.74
System Loss		91.19
Distribution		604.56
Others		78.26
Universal Charge		
Missionary Electrification	0.1561/kWh	274.58
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.12
Sub-Total		2,397.68
CURRENT BILL - MAY 2017		19,581.04
TOTAL AMOUNT DUE		37,541.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 12,341.68

Your monthly electricity consumption chart

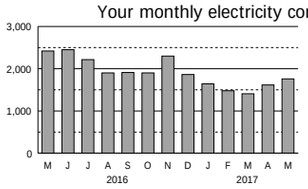

Avg Monthly Usage : 1,912.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,581.04		
Less : VAT	1,451.02		
Amount Net of VAT	18,130.02		
Less: BIR 2306	604.61		
BIR 2307	345.63	VATable Sales	17,183.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	946.66
Amount Due	17,179.78	VAT Zero Rated Sales	0.00
Add : VAT	1,451.02	VAT Amount	1,451.02
TOTAL AMOUNT DUE	18,630.80	TOTAL SALES	19,581.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38120/0/31/05-16-2017/38

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. : 725692829070

Collection Ref. Code : 1845-72-557-3
Account ID : 7252910000-9
Customer Name : DUMONT,MA. EDEN RABOR
Meter Number : MTR1167992
Period : Apr 2017

Premise Address: BLOCK 2 LOT 1 & 5 MAPLEVILLE SUBD. MOHON
Billing Address: BLOCK 2 LOT 1 & 5 MAPLEVILLE SUBD. MOHON

TOTAL AMOUNT DUE : 37,541.52 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 upaid 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

72529100009

BC10/520.2/38120/0/31/05-16-2017/38

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383973038978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758624

38383731387

Date : 05-16-2017

BC10/520.2/38203/0775072/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838373138-7

Collection Ref. Code : 1857-91-008-7

Customer Information----------

Name : YARTE,MARIVIC REPDOS

Premise Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY

Billing Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8927 EES6	Pole No	:	0775072
Serial No	:	06042680	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1668
Period From	:	04-15-2017	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.30
CURRENT BILL - MAY 2017		328.05
TOTAL AMOUNT DUE		547.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 321.00

Your monthly electricity consumption chart

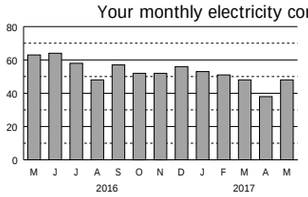

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.05		
Less : VAT	23.56		
Amount Net of VAT	304.49		
Less: BIR 2306	9.82		
BIR 2307	5.63	VATable Sales	279.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	289.04	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	312.60	TOTAL SALES	328.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38203/0/31/05-16-2017/38

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. : 383973038978

Collection Ref. Code : 1857-91-008-7

Account ID : 3838373138-7

Customer Name : YARTE,MARIVIC REPDOS

Meter Number : 8927 EES6

Period : Apr 2017

Premise Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY

Billing Address: CASTOR BELLEZA ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 547.64 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 upaid 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

38383731387

BC10/520.2/38203/0/31/05-16-2017/38

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320797293241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759585

32088100006

Date : 05-16-2017

BC10/520.2/38600/0775065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208810000-6

Collection Ref. Code : 1843-96-119-9

Customer Information----------

Name : SABAGALA,GREGORIO TANO

Premise Address: Z3-223 MOHON TALISAY
Billing Address: Z3-223 MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	461903GS6	Pole No	:	0775065
Serial No	:	58465478	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5353
Period From	:	04-15-2017	Prev Rdg	:	5294
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.97
CURRENT BILL - MAY 2017		469.75
TOTAL AMOUNT DUE		1,004.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 909.00

Your monthly electricity consumption chart

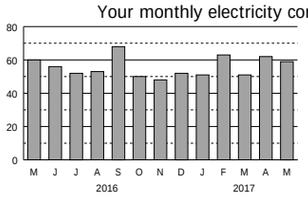

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.75		
Less : VAT	34.19		
Amount Net of VAT	435.56		
Less: BIR 2306	14.26		
BIR 2307	8.14	VATable Sales	404.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	413.16	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	447.35	TOTAL SALES	469.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38600/0/31/05-16-2017/38

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. : 320797293241

Collection Ref. Code : 1843-96-119-9
Account ID : 3208810000-6
Customer Name : SABAGALA,GREGORIO TANO
Meter Number : 461903GS6
Period : Apr 2017

Premise Address: Z3-223 MOHON TALISAY
Billing Address: Z3-223 MOHON TALISAY

TOTAL AMOUNT DUE : 1,004.80 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 upaid 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 _____

32088100006

BC10/520.2/38600/0/31/05-16-2017/38

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025599690218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761949

02511776383

Date : 05-16-2017

BC10/520.2/38600/0775065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251177638-3

Collection Ref. Code : 1861-59-893-9

Customer Information----------

Name : SABAGALA,GLENDA CASTANARES

Premise Address: ZONE 3 CASTOR BELLEZA STREET MOHON, TALISAY CITY

Billing Address: ZONE 3 CASTOR BELLEZA STREET MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073059	Pole No	:	0775065
Serial No	:	40042515	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1954
Period From	:	04-15-2017	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 117.54
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.55
CURRENT BILL - MAY 2017		611.09
TOTAL AMOUNT DUE		1,214.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,242.00

Your monthly electricity consumption chart

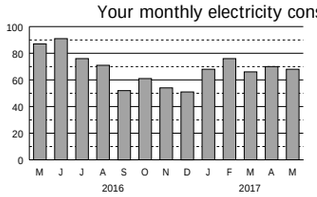

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.09		
Less : VAT	44.72		
Amount Net of VAT	566.37		
Less: BIR 2306	18.63		
BIR 2307	10.67	VATable Sales	530.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	537.07	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	581.79	TOTAL SALES	611.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38600/0/31/05-16-2017/38

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. : 025599690218

Collection Ref. Code : 1861-59-893-9

Account ID : 0251177638-3

Customer Name : SABAGALA,GLENDA CASTANARES

Meter Number : MTR1073059

Period : Apr 2017

Premise Address: ZONE 3 CASTOR BELLEZA STREET MOHON, TALISAY CITY

Billing Address: ZONE 3 CASTOR BELLEZA STREET MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,214.93 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 upaid 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

02511776383

BC10/520.2/38600/0/31/05-16-2017/38

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229227102756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762299

22909100004

Date : 05-16-2017

BC10/520.2/38700/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290910000-4

Collection Ref. Code : 1811-93-758-6

Customer Information----------

Name : CANTILA,MARINA A.

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	530571 GS6	Pole No	:	0775051
Serial No	:	60532110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4349
Period From	:	04-15-2017	Prev Rdg	:	4257
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 27.44
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.50
CURRENT BILL - MAY 2017		968.11
TOTAL AMOUNT DUE		1,783.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 701.00

Your monthly electricity consumption chart

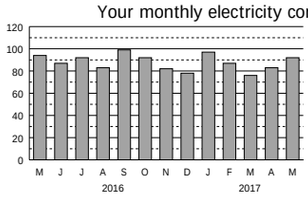

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.11		
Less : VAT	71.27		
Amount Net of VAT	896.84		
Less: BIR 2306	29.69		
BIR 2307	17.05	VATable Sales	847.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	850.10	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	921.37	TOTAL SALES	968.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38700/0/31/05-16-2017/38

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. : 229227102756

Collection Ref. Code : 1811-93-758-6
Account ID : 2290910000-4
Customer Name : CANTILA,MARINA A.
Meter Number : 530571 GS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,783.54 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 upaid 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 _____

22909100004

BC10/520.2/38700/0/31/05-16-2017/38

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007023890050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00793930397

1009754839

Date : 05-16-2017

BC10/520.2/38720/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079393039-7

Collection Ref. Code : 1859-47-629-5

Customer Information----------

Name : PARAN,ANDRIA CATIPAY

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027449	Pole No	:	0775051
Serial No	:	121757789	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1754
Period From	:	04-15-2017	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		631.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 140.93
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 10.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.80
CURRENT BILL - MAY 2017		316.53
TOTAL AMOUNT DUE		948.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 555.00

Your monthly electricity consumption chart

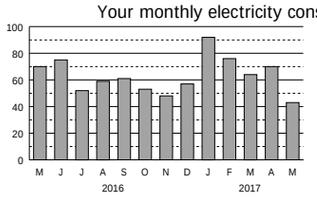

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.53		
Less : VAT	23.52		
Amount Net of VAT	293.01		
Less: BIR 2306	9.81		
BIR 2307	5.45	VATable Sales	270.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.28
Amount Due	277.75	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	301.27	TOTAL SALES	316.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38720/0/31/05-16-2017/38

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. : 007023890050

Collection Ref. Code : 1859-47-629-5

Account ID : 0079393039-7

Customer Name : PARAN,ANDRIA CATIPAY

Meter Number : MTR1027449

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 948.14

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 upaid 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 _____

00793930397

BC10/520.2/38720/0/31/05-16-2017/38

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058507789267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05859100009

1009762060

Date : 05-16-2017

BC10/520.2/38900/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585910000-9

Collection Ref. Code : 1839-90-179-9

Customer Information----------

Name : ATILLO,NICOLASA S

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	418342GS6	Pole No	:	0775051
Serial No	:	85719366	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4142
Period From	:	04-15-2017	Prev Rdg	:	4085
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	120	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 10.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.97
CURRENT BILL - MAY 2017		464.62
TOTAL AMOUNT DUE		1,010.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 445.00

Your monthly electricity consumption chart

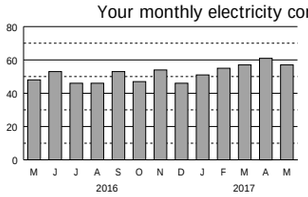

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.62		
Less : VAT	34.18		
Amount Net of VAT	430.44		
Less: BIR 2306	14.26		
BIR 2307	8.06	VATable Sales	400.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.79
Amount Due	408.12	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	442.30	TOTAL SALES	464.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38900/0/31/05-16-2017/38

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. : 058507789267

Collection Ref. Code : 1839-90-179-9

Account ID : 0585910000-9

Customer Name : ATILLO,NICOLASA S

Meter Number : 418342GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,010.69 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 upaid 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

05859100009

BC10/520.2/38900/0/31/05-16-2017/38

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092505770535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09240200007

1009761425

Date : 05-16-2017

BC10/520.2/39000/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924020000-7

Collection Ref. Code : 1843-49-827-8

Customer Information----------

Name : BRIONES,IMELDA C

Premise Address: #0106 SITIO NAZARENO MOHON TALISAY

Billing Address: #0106 SITIO NAZARENO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	329672GS6	Pole No	:	0775051
Serial No	:	47873333	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3412
Period From	:	04-15-2017	Prev Rdg	:	3332
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	220	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 99.96
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.09
CURRENT BILL - MAY 2017		759.69
TOTAL AMOUNT DUE		1,473.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 466.00

Your monthly electricity consumption chart

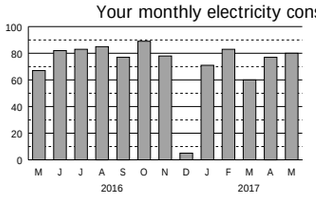

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.69		
Less : VAT	55.72		
Amount Net of VAT	703.97		
Less: BIR 2306	23.21		
BIR 2307	13.31	VATable Sales	661.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	667.45	VAT Zero Rated Sales	0.00
Add : VAT	55.72	VAT Amount	55.72
TOTAL AMOUNT DUE	723.17	TOTAL SALES	759.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39000/0/31/05-16-2017/38

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. : 092505770535

Collection Ref. Code : 1843-49-827-8

Account ID : 0924020000-7

Customer Name : BRIONES,IMELDA C

Meter Number : 329672GS6

Period : Apr 2017

Premise Address: #0106 SITIO NAZARENO MOHON TALISAY

Billing Address: #0106 SITIO NAZARENO MOHON TALISAY

TOTAL AMOUNT DUE : 1,473.39 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 upaid 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

09240200007

BC10/520.2/39000/0/31/05-16-2017/38

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338181191678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754117

33869100009

Date : 05-16-2017

BC10/520.2/39100/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386910000-9

Collection Ref. Code : 1817-67-032-8

Customer Information----------

Name : BOLO,LUIS

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	263429GS6	Pole No	:	0775016
Serial No	:	45644721	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19537
Period From	:	04-15-2017	Prev Rdg	:	19427
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.74
CURRENT BILL - MAY 2017		1,231.69
TOTAL AMOUNT DUE		2,438.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 943.00

Your monthly electricity consumption chart

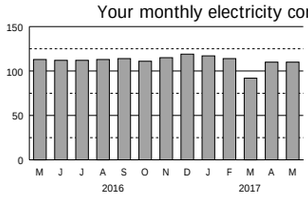

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.69		
Less : VAT	91.50		
Amount Net of VAT	1,140.19		
Less: BIR 2306	38.11		
BIR 2307	21.74	VATable Sales	1,080.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.24
Amount Due	1,080.34	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,171.84	TOTAL SALES	1,231.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39100/0/31/05-16-2017/38

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. : 338181191678

Collection Ref. Code : 1817-67-032-8

Account ID : 3386910000-9

Customer Name : BOLO,LUIS

Meter Number : 263429GS6

Period : Apr 2017

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 2,438.79

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 upaid 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 _____

33869100009

BC10/520.2/39100/0/31/05-16-2017/38

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168344874848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752362

16859100006

Date : 05-16-2017

BC10/520.2/39200/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1685910000-6

Collection Ref. Code : 1839-94-668-7

Customer Information----------

Name : COMEROS,CONRADA D

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	415958GS6	Pole No	:	0775051
Serial No	:	56728015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7788
Period From	:	04-15-2017	Prev Rdg	:	7753
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	310	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.31
CURRENT BILL - MAY 2017		212.43
TOTAL AMOUNT DUE		768.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 550.00

Your monthly electricity consumption chart

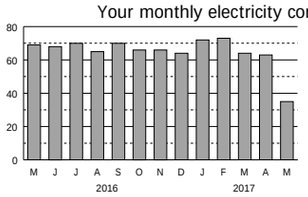

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.43		
Less : VAT	15.41		
Amount Net of VAT	197.02		
Less: BIR 2306	6.43		
BIR 2307	3.60	VATable Sales	179.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.90
Amount Due	186.99	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	202.40	TOTAL SALES	212.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39200/0/31/05-16-2017/38

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. : 168344874848

Collection Ref. Code : 1839-94-668-7

Account ID : 1685910000-6

Customer Name : COMEROS,CONRADA D

Meter Number : 415958GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 768.71

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 upaid 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 _____

16859100006

BC10/520.2/39200/0/31/05-16-2017/38

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438098810291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43869100008

BILLING STATEMENT

1009754033

Date : 05-16-2017

BC10/520.2/39400/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386910000-8

Collection Ref. Code : 1817-67-038-7

Customer Information----------

Name : BOLO,ZOSIMO

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	292185SS6	Pole No	:	0775051
Serial No	:	31100461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20501
Period From	:	04-15-2017	Prev Rdg	:	20394
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		33.38
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.48
CURRENT BILL - MAY 2017		1,196.74
TOTAL AMOUNT DUE		2,305.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 837.00

Your monthly electricity consumption chart

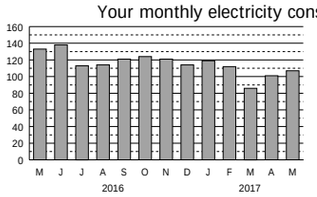

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.74		
Less : VAT	88.86		
Amount Net of VAT	1,107.88		
Less: BIR 2306	37.03		
BIR 2307	21.13	VATable Sales	1,050.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.62
Amount Due	1,049.72	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,138.58	TOTAL SALES	1,196.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39400/0/31/05-16-2017/38

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. : 438098810291

Collection Ref. Code : 1817-67-038-7
Account ID : 4386910000-8
Customer Name : BOLO,ZOSIMO
Meter Number : 292185SS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,305.20

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 upaid 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 _____

43869100008

BC10/520.2/39400/0/31/05-16-2017/38

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626652838579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762143

62664155207

Date : 05-16-2017

BC10/520.2/39410/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266415520-7

Collection Ref. Code : 1849-59-725-1

Customer Information----------

Name : CATACIO,MARCELA BOLO

Premise Address: CASTOR BELLEZA STREET

Billing Address: CASTOR BELLEZA STREET

TIN :

Metering Information----------

Meter No	:	492947 GS6	Pole No	:	0775051
Serial No	:	81042513	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9489
Period From	:	04-15-2017	Prev Rdg	:	9293
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	222	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		7.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		266.53
CURRENT BILL - MAY 2017		2,176.21
TOTAL AMOUNT DUE		3,705.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,310.00

Your monthly electricity consumption chart

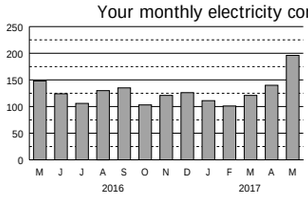

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.21		
Less : VAT	161.08		
Amount Net of VAT	2,015.13		
Less: BIR 2306	67.11		
BIR 2307	38.41	VATable Sales	1,909.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.45
Amount Due	1,909.61	VAT Zero Rated Sales	0.00
Add : VAT	161.08	VAT Amount	161.08
TOTAL AMOUNT DUE	2,070.69	TOTAL SALES	2,176.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39410/0/31/05-16-2017/38

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. : 626652838579

Collection Ref. Code : 1849-59-725-1

Account ID : 6266415520-7

Customer Name : CATACIO,MARCELA BOLO

Meter Number : 492947 GS6

Period : Apr 2017

Premise Address: CASTOR BELLEZA STREET

Billing Address: CASTOR BELLEZA STREET

TOTAL AMOUNT DUE : 3,705.16 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 upaid 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

62664155207

BC10/520.2/39410/0/31/05-16-2017/38

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348293774607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34869100007

1009758264

Date : 05-16-2017

BC10/520.2/39600/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486910000-7

Collection Ref. Code : 1817-67-113-8

Customer Information----------

Name : BOLO,GENARO

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	292197SS6	Pole No	:	0775051
Serial No	:	24351302	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16823
Period From	:	04-15-2017	Prev Rdg	:	16770
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.16
CURRENT BILL - MAY 2017		420.28
TOTAL AMOUNT DUE		808.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 631.00

Your monthly electricity consumption chart

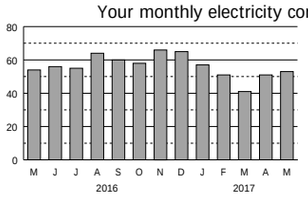

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.28		
Less : VAT	30.54		
Amount Net of VAT	389.74		
Less: BIR 2306	12.71		
BIR 2307	7.28	VATable Sales	362.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	369.75	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	400.29	TOTAL SALES	420.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39600/0/31/05-16-2017/38

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. : 348293774607

Collection Ref. Code : 1817-67-113-8

Account ID : 3486910000-7

Customer Name : BOLO,GENARO

Meter Number : 292197SS6

Period : Apr 2017

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 808.96

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 upaid 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 _____

34869100007

BC10/520.2/39600/0/31/05-16-2017/38

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794513384947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762217

79410200004

Date : 05-16-2017

BC10/520.2/39800/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941020000-4

Collection Ref. Code : 1821-17-509-3

Customer Information----------

Name : DOSPEBLOS,ROSALINA

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	335618GS6	Pole No	:	0775016
Serial No	:	46334938	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12588
Period From	:	04-15-2017	Prev Rdg	:	12518
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 114.61
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.41
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		83.73
CURRENT BILL - MAY 2017		636.11
TOTAL AMOUNT DUE		1,575.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 741.53

Your monthly electricity consumption chart

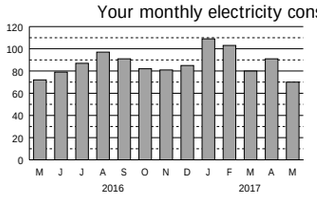

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.11		
Less : VAT	46.79		
Amount Net of VAT	589.32		
Less: BIR 2306	19.51		
BIR 2307	11.11	VATable Sales	552.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	558.70	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	605.49	TOTAL SALES	636.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/39800/0/31/05-16-2017/38

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. : 794513384947

Collection Ref. Code : 1821-17-509-3

Account ID : 7941020000-4

Customer Name : DOSPEBLOS,ROSALINA

Meter Number : 335618GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,575.82

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 upaid 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 _____

79410200004

BC10/520.2/39800/0/31/05-16-2017/38

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301561460925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30189100008

1009752453

Date : 05-16-2017

BC10/520.2/40600/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018910000-8

Collection Ref. Code : 1839-68-560-3

Customer Information----------

Name : LIMBAGA,ALEJANDRA M2 L

Premise Address: ZONE 3 - 263 MOHON TALISAY
Billing Address: ZONE 3 - 263 MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	426257GS6	Pole No	:	0775016
Serial No	:	2003212886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4450
Period From	:	04-15-2017	Prev Rdg	:	4395
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.42
CURRENT BILL - MAY 2017		436.57
TOTAL AMOUNT DUE		864.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 399.00

Your monthly electricity consumption chart

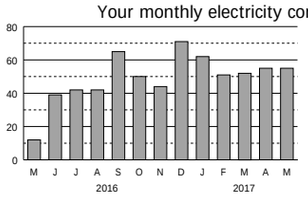

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.57		
Less : VAT	31.73		
Amount Net of VAT	404.84		
Less: BIR 2306	13.23		
BIR 2307	7.57	VATable Sales	376.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	384.04	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	415.77	TOTAL SALES	436.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/40600/0/31/05-16-2017/38

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. : 301561460925

Collection Ref. Code : 1839-68-560-3
Account ID : 3018910000-8
Customer Name : LIMBAGA,ALEJANDRA M2 L
Meter Number : 426257GS6
Period : Apr 2017

Premise Address: ZONE 3 - 263 MOHON TALISAY
Billing Address: ZONE 3 - 263 MOHON TALISAY

TOTAL AMOUNT DUE : 864.33 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 upaid 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

30189100008

BC10/520.2/40600/0/31/05-16-2017/38

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883202864481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758115

88378993427

Date : 05-16-2017

BC10/520.2/40610/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837899342-7

Collection Ref. Code : 1861-26-878-5

Customer Information----------

Name : TANGAYAN,DIOSLY BAJAO

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060463	Pole No	:	0775023
Serial No	:	125291476	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3046
Period From	:	04-15-2017	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.62
CURRENT BILL - MAY 2017		1,279.99
TOTAL AMOUNT DUE		2,696.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,158.00

Your monthly electricity consumption chart

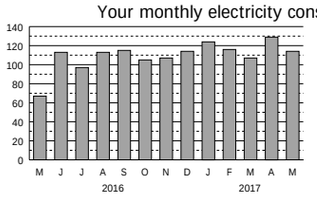

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.99		
Less : VAT	95.21		
Amount Net of VAT	1,184.78		
Less: BIR 2306	39.68		
BIR 2307	22.60	VATable Sales	1,123.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.41
Amount Due	1,122.50	VAT Zero Rated Sales	0.00
Add : VAT	95.21	VAT Amount	95.21
TOTAL AMOUNT DUE	1,217.71	TOTAL SALES	1,279.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/40610/0/31/05-16-2017/38

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. : 883202864481

Collection Ref. Code : 1861-26-878-5
Account ID : 8837899342-7
Customer Name : TANGAYAN,DIOSLY BAJAO
Meter Number : MTR1060463
Period : Apr 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 2,696.43 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 upaid 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 _____

88378993427

BC10/520.2/40610/0/31/05-16-2017/38

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419556897420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759486

41909100004

Date : 05-16-2017

BC10/520.2/40700/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4190910000-4

Collection Ref. Code : 1811-90-101-8

Customer Information----------

Name : PANARES,VIRGINIA M.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	243361DS6	Pole No	:	0775016
Serial No	:	11261984	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12877
Period From	:	04-15-2017	Prev Rdg	:	12834
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 151.98
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 11.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.41
CURRENT BILL - MAY 2017		304.09
TOTAL AMOUNT DUE		628.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 310.00

Your monthly electricity consumption chart

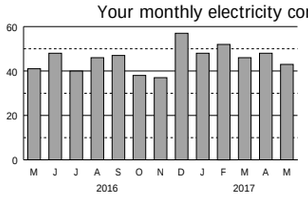

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.09		
Less : VAT	22.19		
Amount Net of VAT	281.90		
Less: BIR 2306	9.26		
BIR 2307	5.22	VATable Sales	259.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	267.42	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	289.61	TOTAL SALES	304.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/40700/0/31/05-16-2017/38

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. : 419556897420

Collection Ref. Code : 1811-90-101-8
Account ID : 4190910000-4
Customer Name : PANARES,VIRGINIA M.
Meter Number : 243361DS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 628.24 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 upaid 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 _____

41909100004

BC10/520.2/40700/0/31/05-16-2017/38

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412758381169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756634

41289100004

Date : 05-16-2017

BC10/520.2/40900/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128910000-4

Collection Ref. Code : 1841-53-320-3

Customer Information----------

Name : BALUD,CHRISTINE S

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	136081WS6	Pole No	:	0775016
Serial No	:	57834929	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5463
Period From	:	04-15-2017	Prev Rdg	:	5406
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.32
CURRENT BILL - MAY 2017		449.87
TOTAL AMOUNT DUE		785.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 573.00

Your monthly electricity consumption chart

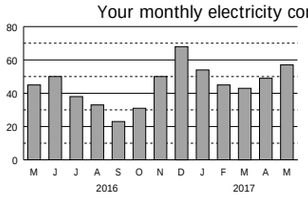

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.87		
Less : VAT	32.60		
Amount Net of VAT	417.27		
Less: BIR 2306	13.60		
BIR 2307	7.80	VATable Sales	387.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.72
Amount Due	395.87	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	428.47	TOTAL SALES	449.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/40900/0/31/05-16-2017/38

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. : 412758381169

Collection Ref. Code : 1841-53-320-3

Account ID : 4128910000-4

Customer Name : BALUD,CHRISTINE S

Meter Number : 136081WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 785.99

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 upaid 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 _____

41289100004

BC10/520.2/40900/0/31/05-16-2017/38

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838145794054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754492

83869100004

Date : 05-16-2017

BC10/520.2/41000/0781503/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386910000-4

Collection Ref. Code : 1817-67-086-7

Customer Information----------

Name : BRIONES,MERCEDES

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	294917SS6	Pole No	:	0781503
Serial No	:	29300329	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33202
Period From	:	04-15-2017	Prev Rdg	:	32946
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,382.58
Transmission Charge	0.4004/kWh	102.50
System Loss Charge	0.7946/kWh	203.42
Sub-Total		1,688.50
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		96.29
Government Charges		
Franchise Tax - Local		14.38
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		95.66
Transmission		2.87
System Loss		13.28
Distribution		88.50
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		351.67
CURRENT BILL - MAY 2017		2,873.95
TOTAL AMOUNT DUE		6,347.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,176.00

Your monthly electricity consumption chart

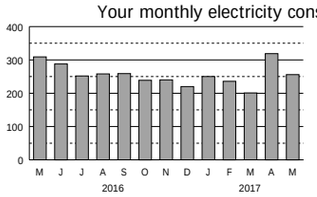

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.95		
Less : VAT	213.78		
Amount Net of VAT	2,660.17		
Less: BIR 2306	89.09		
BIR 2307	50.73	VATable Sales	2,522.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.89
Amount Due	2,520.35	VAT Zero Rated Sales	0.00
Add : VAT	213.78	VAT Amount	213.78
TOTAL AMOUNT DUE	2,734.13	TOTAL SALES	2,873.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41000/0/31/05-16-2017/38

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. : 838145794054

Collection Ref. Code : 1817-67-086-7

Account ID : 8386910000-4

Customer Name : BRIONES,MERCEDES

Meter Number : 294917SS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 6,347.36

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 upaid 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 _____

83869100004

BC10/520.2/41000/0/31/05-16-2017/38

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096479950567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762903

09603748139

Date : 05-16-2017

BC10/520.2/41200/0781503/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960374813-9

Collection Ref. Code : 1849-59-716-2

Customer Information----------

Name : TANGAYAN,CRESCENCIANO SABAL

Premise Address: LOWER

Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	493490 GS6	Pole No	:	0781503
Serial No	:	63768824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10442
Period From	:	04-15-2017	Prev Rdg	:	10250
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	222	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		10.72
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.29
CURRENT BILL - MAY 2017		2,142.57
TOTAL AMOUNT DUE		4,113.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,525.00

Your monthly electricity consumption chart

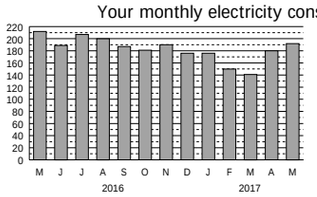

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.57		
Less : VAT	158.92		
Amount Net of VAT	1,983.65		
Less: BIR 2306	66.21		
BIR 2307	37.82	VATable Sales	1,880.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.37
Amount Due	1,879.62	VAT Zero Rated Sales	0.00
Add : VAT	158.92	VAT Amount	158.92
TOTAL AMOUNT DUE	2,038.54	TOTAL SALES	2,142.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41200/0/31/05-16-2017/38

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. : 096479950567

Collection Ref. Code : 1849-59-716-2

Account ID : 0960374813-9

Customer Name : TANGAYAN,CRESCENCIANO SABAL

Meter Number : 493490 GS6

Period : Apr 2017

Premise Address: LOWER

Billing Address: LOWER

TOTAL AMOUNT DUE : 4,113.69

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 upaid 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 _____

09603748139

BC10/520.2/41200/0/31/05-16-2017/38

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170395657141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753279

17030200004

Date : 05-16-2017

BC10/520.2/41300/0781503/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703020000-4

Collection Ref. Code : 1843-33-098-9

Customer Information----------

Name : CARCUEVA,JIMMY B

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	247775DS6	Pole No	:	0781503
Serial No	:	12627625	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5952
Period From	:	04-15-2017	Prev Rdg	:	5932
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	364	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.80
CURRENT BILL - MAY 2017		19.94
TOTAL AMOUNT DUE		226.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 530.00

Your monthly electricity consumption chart

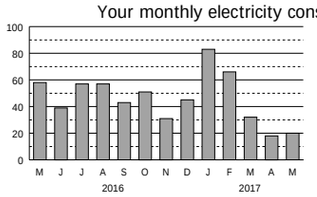

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.94		
Less : VAT	1.10		
Amount Net of VAT	18.84		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	18.20	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	19.30	TOTAL SALES	19.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41300/0/31/05-16-2017/38

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. : 170395657141

Collection Ref. Code : 1843-33-098-9
Account ID : 1703020000-4
Customer Name : CARCUEVA,JIMMY B
Meter Number : 247775DS6
Period : Mar 2017 to Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 226.74 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 upaid 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 _____

17030200004

BC10/520.2/41300/0/31/05-16-2017/38

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398786372047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764367

39835151349

Date : 05-16-2017

BC10/520.2/41501/0781503/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983515134-9

Collection Ref. Code : 1851-87-566-2

Customer Information----------

Name : SANOY,MA. SOLIDAD RESTAURO

Premise Address: Z-3 260 CASTOR BELLEZA STREET SITIO NAZARENO MOHON

Billing Address: Z-3 260 CASTOR BELLEZA STREET SITIO NAZARENO MOHON

TIN :

Metering Information----------

Meter No	:	535166 GS6	Pole No	:	0781503
Serial No	:	53157975	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2120
Period From	:	04-15-2017	Prev Rdg	:	2072
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 175.59
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.76
CURRENT BILL - MAY 2017		332.11
TOTAL AMOUNT DUE		731.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 190.00

Your monthly electricity consumption chart

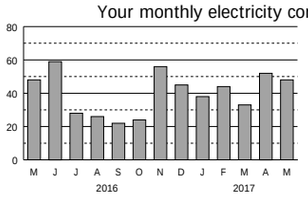

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.11		
Less : VAT	23.99		
Amount Net of VAT	308.12		
Less: BIR 2306	9.99		
BIR 2307	5.70	VATable Sales	283.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	292.43	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	316.42	TOTAL SALES	332.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41501/0/31/05-16-2017/38

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. : 398786372047

Collection Ref. Code : 1851-87-566-2

Account ID : 3983515134-9

Customer Name : SANOY,MA. SOLIDAD RESTAURO

Meter Number : 535166 GS6

Period : Apr 2017

Premise Address: Z-3 260 CASTOR BELLEZA STREET SITIO NAZARENO MOHON

Billing Address: Z-3 260 CASTOR BELLEZA STREET SITIO NAZARENO MOHON

TOTAL AMOUNT DUE : 731.77 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 upaid 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

39835151349

BC10/520.2/41501/0/31/05-16-2017/38

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486162904548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758757

48668100000

Date : 05-16-2017

BC10/520.2/41700/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866810000-0

Collection Ref. Code : 1843-71-953-3

Customer Information----------

Name : ALDOHUEZA,EMILY M

Premise Address: #257 ZONE 3, SITIO NAZARENO MOHON TALISAY
Billing Address: #257 ZONE 3, SITIO NAZARENO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	253776GS6	Pole No	:	0775016
Serial No	:	41915754	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4925
Period From	:	04-15-2017	Prev Rdg	:	4880
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	309	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.32
CURRENT BILL - MAY 2017		308.05
TOTAL AMOUNT DUE		527.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 120.00

Your monthly electricity consumption chart

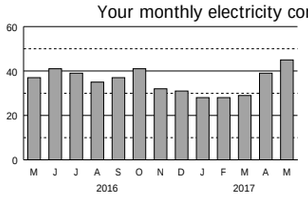

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.05		
Less : VAT	22.12		
Amount Net of VAT	285.93		
Less: BIR 2306	9.23		
BIR 2307	5.28	VATable Sales	262.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	271.42	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	293.54	TOTAL SALES	308.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41700/0/31/05-16-2017/38

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. : 486162904548

Collection Ref. Code : 1843-71-953-3
Account ID : 4866810000-0
Customer Name : ALDOHUEZA,EMILY M
Meter Number : 253776GS6
Period : Apr 2017

Premise Address: #257 ZONE 3, SITIO NAZARENO MOHON TALISAY
Billing Address: #257 ZONE 3, SITIO NAZARENO MOHON TALISAY

TOTAL AMOUNT DUE : 527.63 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 upaid 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

48668100000

BC10/520.2/41700/0/31/05-16-2017/38

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125479732043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760879

12519100007

Date : 05-16-2017

BC10/520.2/41900/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251910000-7

Collection Ref. Code : 1833-47-515-1

Customer Information----------

Name : LAUREL,AMELIA H

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042903	Pole No	:	0775016
Serial No	:	125284805	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2664
Period From	:	04-15-2017	Prev Rdg	:	2574
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 65.34
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.62
CURRENT BILL - MAY 2017		905.40
TOTAL AMOUNT DUE		1,919.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 800.00

Your monthly electricity consumption chart

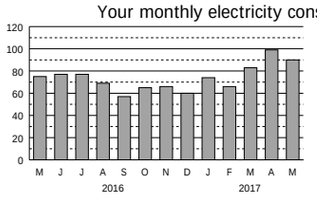

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.40		
Less : VAT	66.68		
Amount Net of VAT	838.72		
Less: BIR 2306	27.78		
BIR 2307	15.91	VATable Sales	790.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	795.03	VAT Zero Rated Sales	0.00
Add : VAT	66.68	VAT Amount	66.68
TOTAL AMOUNT DUE	861.71	TOTAL SALES	905.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/41900/0/31/05-16-2017/38

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. : 125479732043

Collection Ref. Code : 1833-47-515-1
Account ID : 1251910000-7
Customer Name : LAUREL,AMELIA H
Meter Number : MTR1042903
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,919.03 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 upaid 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

12519100007

BC10/520.2/41900/0/31/05-16-2017/38

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696159603058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69639100002

1009762436

Date : 05-16-2017

BC10/520.2/42000/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963910000-2

Collection Ref. Code : 1833-85-824-7

Customer Information----------

Name : ALCONTIN,VICTORIA R TM

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	263458GS6	Pole No	:	0775016
Serial No	:	45544100	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8601
Period From	:	04-15-2017	Prev Rdg	:	8510
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 24.09
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.60
CURRENT BILL - MAY 2017		961.09
TOTAL AMOUNT DUE		1,920.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 708.00

Your monthly electricity consumption chart

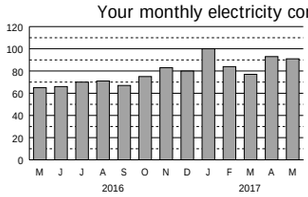

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.09		
Less : VAT	70.89		
Amount Net of VAT	890.20		
Less: BIR 2306	29.54		
BIR 2307	16.93	VATable Sales	841.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.71
Amount Due	843.73	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	914.62	TOTAL SALES	961.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42000/0/31/05-16-2017/38

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. : 696159603058

Collection Ref. Code : 1833-85-824-7

Account ID : 6963910000-2

Customer Name : ALCONTIN,VICTORIA R TM

Meter Number : 263458GS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,920.42

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 upaid 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 _____

69639100002

BC10/520.2/42000/0/31/05-16-2017/38

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927856518692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762989

92729100005

Date : 05-16-2017

BC10/520.2/42100/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272910000-5

Collection Ref. Code : 1833-73-515-3

Customer Information----------

Name : ALCONTIN,DELFINA P

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	263432GS6	Pole No	:	0775016
Serial No	:	44357081	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9390
Period From	:	04-15-2017	Prev Rdg	:	9315
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 89.60
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.54
CURRENT BILL - MAY 2017		717.23
TOTAL AMOUNT DUE		1,594.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 853.00

Your monthly electricity consumption chart

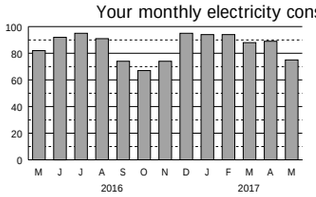

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.23		
Less : VAT	52.78		
Amount Net of VAT	664.45		
Less: BIR 2306	22.00		
BIR 2307	12.57	VATable Sales	624.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	629.88	VAT Zero Rated Sales	0.00
Add : VAT	52.78	VAT Amount	52.78
TOTAL AMOUNT DUE	682.66	TOTAL SALES	717.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42100/0/31/05-16-2017/38

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. : 927856518692

Collection Ref. Code : 1833-73-515-3

Account ID : 9272910000-5

Customer Name : ALCONTIN,DELFINA P

Meter Number : 263432GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,594.09 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 upaid 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

92729100005

BC10/520.2/42100/0/31/05-16-2017/38

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156024142911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760658

15655605861

Date : 05-16-2017

BC10/520.2/42101/0775016/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565560586-1

Collection Ref. Code : 1855-18-248-3

Customer Information----------

Name : HARVY,ARDINES BORRES

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547254 GS6	Pole No	:	0775016
Serial No	:	56215315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6356
Period From	:	04-15-2017	Prev Rdg	:	6222
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		183.49
CURRENT BILL - MAY 2017		1,499.02
TOTAL AMOUNT DUE		2,961.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,354.00

Your monthly electricity consumption chart

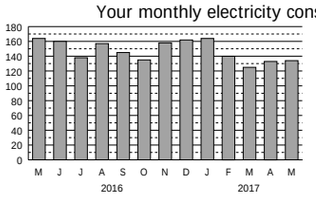

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.02		
Less : VAT	111.32		
Amount Net of VAT	1,387.70		
Less: BIR 2306	46.40		
BIR 2307	26.46	VATable Sales	1,315.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.17
Amount Due	1,314.84	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,426.16	TOTAL SALES	1,499.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42101/0/31/05-16-2017/38

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. : 156024142911

Collection Ref. Code : 1855-18-248-3

Account ID : 1565560586-1

Customer Name : HARVY,ARDINES BORRES

Meter Number : 547254 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 2,961.90

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 upaid 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

15655605861

BC10/520.2/42101/0/31/05-16-2017/38

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032067657356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03299591143

1009764317

Date : 05-16-2017

BC10/520.2/42299/0775051/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329959114-3

Collection Ref. Code : 1861-80-728-7

Customer Information----------

Name : ATILLO,FLORA JABONERO

Premise Address: ZONE3 NAZARINO MOHON, TALISAY CITY
Billing Address: ZONE3 NAZARINO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102724	Pole No	:	0775051
Serial No	:	129122884	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1261
Period From	:	04-15-2017	Prev Rdg	:	1207
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 134.21
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 10.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.87
CURRENT BILL - MAY 2017		442.34
TOTAL AMOUNT DUE		1,055.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 411.00

Your monthly electricity consumption chart

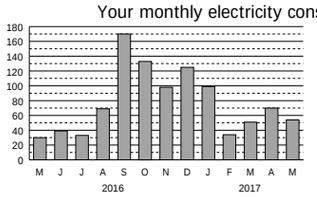

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.34		
Less : VAT	32.63		
Amount Net of VAT	409.71		
Less: BIR 2306	13.61		
BIR 2307	7.67	VATable Sales	381.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.24
Amount Due	388.43	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	421.06	TOTAL SALES	442.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42299/0/31/05-16-2017/38

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. : 032067657356

Collection Ref. Code : 1861-80-728-7
Account ID : 0329959114-3
Customer Name : ATILLO,FLORA JABONERO
Meter Number : MTR1102724
Period : Apr 2017

Premise Address: ZONE3 NAZARINO MOHON, TALISAY CITY
Billing Address: ZONE3 NAZARINO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,055.87 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 upaid 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 _____

03299591143

BC10/520.2/42299/0/31/05-16-2017/38

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897582634656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763341

89709773496

Date : 05-16-2017

BC10/520.2/42301/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970977349-6

Collection Ref. Code : 1855-88-494-1

Customer Information----------

Name : MENESES,ROBERTO JR. CAMPANO

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000169 EFS6	Pole No	:	0775023
Serial No	:	118020247	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4906
Period From	:	04-15-2017	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 117.07
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.70
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		83.42
CURRENT BILL - MAY 2017		633.34
TOTAL AMOUNT DUE		1,449.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 714.25

Your monthly electricity consumption chart

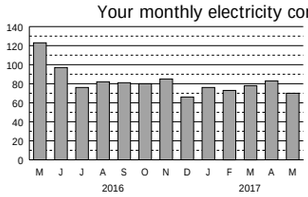

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.34		
Less : VAT	46.50		
Amount Net of VAT	586.84		
Less: BIR 2306	19.39		
BIR 2307	11.06	VATable Sales	549.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	556.39	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	602.89	TOTAL SALES	633.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42301/0/31/05-16-2017/38

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. : 897582634656

Collection Ref. Code : 1855-88-494-1
Account ID : 8970977349-6
Customer Name : MENESES,ROBERTO JR. CAMPANO
Meter Number : 000169 EFS6
Period : Apr 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY
Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,449.77 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 upaid 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 _____

89709773496 BC10/520.2/42301/0/31/05-16-2017/38 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206032298884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20688100005

1009754304

Date : 05-16-2017

BC10/520.2/42400/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068810000-5

Collection Ref. Code : 1809-73-743-5

Customer Information----------

Name : LOQUINARIO,CARMEN M.

Premise Address: MOJON Talisay

Billing Address: MOJON Talisay

TIN :

Metering Information----------

Meter No	:	MTR1083249	Pole No	:	0775023
Serial No	:	40008452	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1391
Period From	:	04-15-2017	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:		Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.24
CURRENT BILL - MAY 2017		1,211.45
TOTAL AMOUNT DUE		2,488.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,165.56

Your monthly electricity consumption chart

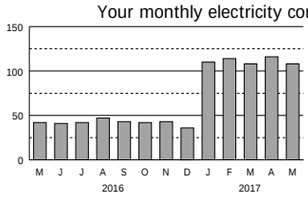

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.45		
Less : VAT	90.08		
Amount Net of VAT	1,121.37		
Less: BIR 2306	37.53		
BIR 2307	21.39	VATable Sales	1,063.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.16
Amount Due	1,062.45	VAT Zero Rated Sales	0.00
Add : VAT	90.08	VAT Amount	90.08
TOTAL AMOUNT DUE	1,152.53	TOTAL SALES	1,211.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42400/0/31/05-16-2017/38

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. : 206032298884

Collection Ref. Code : 1809-73-743-5

Account ID : 2068810000-5

Customer Name : LOQUINARIO,CARMEN M.

Meter Number : MTR1083249

Period : Apr 2017

Premise Address: MOJON Talisay

Billing Address: MOJON Talisay

TOTAL AMOUNT DUE : 2,488.54

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 upaid 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 _____

20688100005

BC10/520.2/42400/0/31/05-16-2017/38

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901886726350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752340

90156588536

Date : 05-16-2017

BC10/520.2/42401/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015658853-6

Collection Ref. Code : 1855-71-239-3

Customer Information----------

Name : BENLOT,LEAH BOLO

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2940 EVS6	Pole No	:	0775023
Serial No	:	01512502	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5466
Period From	:	04-15-2017	Prev Rdg	:	5409
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 156.85
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.28
CURRENT BILL - MAY 2017		449.47
TOTAL AMOUNT DUE		767.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 328.00

Your monthly electricity consumption chart

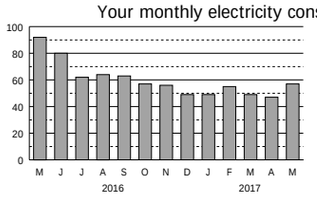

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.47		
Less : VAT	32.56		
Amount Net of VAT	416.91		
Less: BIR 2306	13.58		
BIR 2307	7.79	VATable Sales	387.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.72
Amount Due	395.54	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	428.10	TOTAL SALES	449.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42401/0/31/05-16-2017/38

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. : 901886726350

Collection Ref. Code : 1855-71-239-3

Account ID : 9015658853-6

Customer Name : BENLOT,LEAH BOLO

Meter Number : 2940 EVS6

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 767.35

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 upaid 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

90156588536

BC10/520.2/42401/0/31/05-16-2017/38

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082492439345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08240200009

BILLING STATEMENT

1009757596

Date : 05-16-2017

BC10/520.2/42500/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824020000-9

Collection Ref. Code : 1831-44-341-4

Customer Information----------

Name : BOLO,EXSUPERIO L

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	294924SS6	Pole No	:	0775023
Serial No	:	28581856	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7050
Period From	:	04-15-2017	Prev Rdg	:	7014
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.30
CURRENT BILL - MAY 2017		209.80
TOTAL AMOUNT DUE		398.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 181.00

Your monthly electricity consumption chart

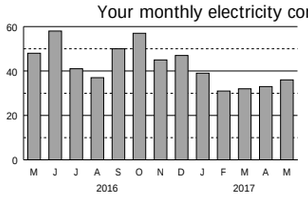

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.80		
Less : VAT	14.92		
Amount Net of VAT	194.88		
Less: BIR 2306	6.22		
BIR 2307	3.55	VATable Sales	176.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.11	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	200.03	TOTAL SALES	209.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42500/0/31/05-16-2017/38

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. : 082492439345

Collection Ref. Code : 1831-44-341-4
Account ID : 0824020000-9
Customer Name : BOLO,EXSUPERIO L
Meter Number : 294924SS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 398.69

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 upaid 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 _____

08240200009

BC10/520.2/42500/0/31/05-16-2017/38

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048990855702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758161

04869100000

Date : 05-16-2017

BC10/520.2/42600/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486910000-0

Collection Ref. Code : 1817-67-101-4

Customer Information----------

Name : CATACIO,MARCELA B

Premise Address: 276/CASTOR BELLEZA ST./SITIO NAZARINO MOHON TALISAY CITY

Billing Address: 276/CASTOR BELLEZA ST./SITIO NAZARINO MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5353 EIS6	Pole No	:	0775023
Serial No	:	40695900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1910
Period From	:	04-15-2017	Prev Rdg	:	1834
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.53
CURRENT BILL - MAY 2017		724.77
TOTAL AMOUNT DUE		1,195.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 332.00

Your monthly electricity consumption chart

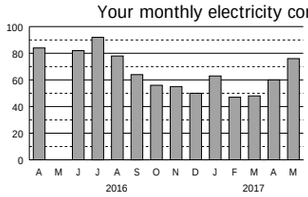

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.77		
Less : VAT	53.26		
Amount Net of VAT	671.51		
Less: BIR 2306	22.19		
BIR 2307	12.70	VATable Sales	631.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	689.88	TOTAL SALES	724.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42600/0/31/05-16-2017/38

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. : 048990855702

Collection Ref. Code : 1817-67-101-4

Account ID : 0486910000-0

Customer Name : CATACIO,MARCELA B

Meter Number : 5353 EIS6

Period : Apr 2017

Premise Address: 276/CASTOR BELLEZA ST./SITIO NAZARINO MOHON TALISAY CITY

Billing Address: 276/CASTOR BELLEZA ST./SITIO NAZARINO MOHON TALISAY CITY

TOTAL AMOUNT DUE : 1,195.65 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 upaid 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

04869100000

BC10/520.2/42600/0/31/05-16-2017/38

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918361392140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764778

91868100008

Date : 05-16-2017

BC10/520.2/42700/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186810000-8

Collection Ref. Code : 1843-77-977-3

Customer Information----------

Name : CATACIO,VANESSA B

Premise Address: SITIO NAZARINO MOHON TALISAY
Billing Address: SITIO NAZARINO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	455315GS6	Pole No	:	0775023
Serial No	:	53764561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3659
Period From	:	04-15-2017	Prev Rdg	:	3650
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	118	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 61.17
Government Charges		
Franchise Tax - Local		0.17
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 4.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		8.00
CURRENT BILL - MAY 2017		36.95
TOTAL AMOUNT DUE		763.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 471.00

Your monthly electricity consumption chart

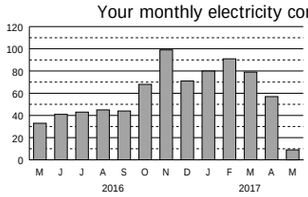

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.95		
Less : VAT	3.49		
Amount Net of VAT	33.46		
Less: BIR 2306	1.45		
BIR 2307	0.58	VATable Sales	28.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.51
Amount Due	31.43	VAT Zero Rated Sales	0.00
Add : VAT	3.49	VAT Amount	3.49
TOTAL AMOUNT DUE	34.92	TOTAL SALES	36.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42700/0/31/05-16-2017/38

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. : 918361392140

Collection Ref. Code : 1843-77-977-3
Account ID : 9186810000-8
Customer Name : CATACIO,VANESSA B
Meter Number : 455315GS6
Period : Apr 2017

Premise Address: SITIO NAZARINO MOHON TALISAY
Billing Address: SITIO NAZARINO MOHON TALISAY

TOTAL AMOUNT DUE : 763.27

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 upaid 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 _____

91868100008

BC10/520.2/42700/0/31/05-16-2017/38

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399019184867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764457

39979100003

Date : 05-16-2017

BC10/520.2/42800/0775030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997910000-3

Collection Ref. Code : 1839-34-431-8

Customer Information----------

Name : ARRIOLA,JUNIFER G

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011300	Pole No	:	0775030
Serial No	:	83349047	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24959
Period From	:	04-15-2017	Prev Rdg	:	24174
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:	998	Billed kWh	:	785

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,165.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,239.55
Transmission Charge	0.4004/kWh	314.31
System Loss Charge	0.7946/kWh	623.76
Sub-Total		5,177.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	82.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,166.00	143.32
Sub-Total		225.56
Government Charges		
Franchise Tax - Local		43.63
LFT Differential	0.0061/kWh	4.79
Value Added Tax		
Generation		293.31
Transmission		8.81
System Loss		40.70
Distribution		270.13
Others		32.88
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,068.22
CURRENT BILL - MAY 2017		8,722.52
TOTAL AMOUNT DUE		15,888.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 12,899.00

Your monthly electricity consumption chart

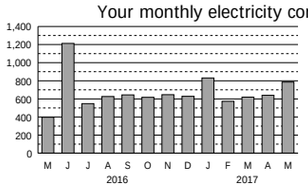

Avg Monthly Usage : 674.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,722.52		
Less : VAT	645.83		
Amount Net of VAT	8,076.69		
Less: BIR 2306	269.09		
BIR 2307	153.96	VATable Sales	7,654.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.39
Amount Due	7,653.64	VAT Zero Rated Sales	0.00
Add : VAT	645.83	VAT Amount	645.83
TOTAL AMOUNT DUE	8,299.47	TOTAL SALES	8,722.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42800/0/31/05-16-2017/38

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. : 399019184867

Collection Ref. Code : 1839-34-431-8

Account ID : 3997910000-3

Customer Name : ARRIOLA,JUNIFER G

Meter Number : MTR1011300

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 15,888.39

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 upaid 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

39979100003

BC10/520.2/42800/0/31/05-16-2017/38

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938003809439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754004

93869100003

Date : 05-16-2017

BC10/520.2/42900/0775030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386910000-3

Collection Ref. Code : 1817-67-089-1

Customer Information----------

Name : ALCONTIN,BUENAVENTURA

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107423	Pole No	:	0775030
Serial No	:	129124660	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	786
Period From	:	04-15-2017	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 168.56
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.35
CURRENT BILL - MAY 2017		210.24
TOTAL AMOUNT DUE		418.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 220.00

Your monthly electricity consumption chart

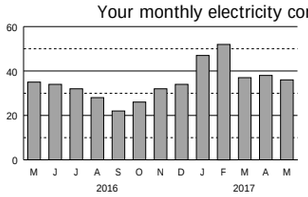

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.24		
Less : VAT	14.97		
Amount Net of VAT	195.27		
Less: BIR 2306	6.24		
BIR 2307	3.56	VATable Sales	176.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.47	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	200.44	TOTAL SALES	210.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/42900/0/31/05-16-2017/38

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. : 938003809439

Collection Ref. Code : 1817-67-089-1
Account ID : 9386910000-3
Customer Name : ALCONTIN,BUENAVENTURA
Meter Number : MTR1107423
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 418.49

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 upaid 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 _____

93869100003

BC10/520.2/42900/0/31/05-16-2017/38

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464987449136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764132

46459100007

Date : 05-16-2017

BC10/520.2/43100/0775030/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645910000-7

Collection Ref. Code : 1817-16-848-7

Customer Information----------

Name : BOLO,DANILO R

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	135349WS6	Pole No	:	0775030
Serial No	:	57161032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4679
Period From	:	04-15-2017	Prev Rdg	:	4650
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 178.96
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.06
CURRENT BILL - MAY 2017		123.35
TOTAL AMOUNT DUE		250.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 305.00

Your monthly electricity consumption chart

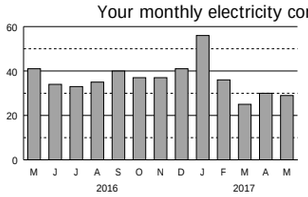

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.35		
Less : VAT	8.50		
Amount Net of VAT	114.85		
Less: BIR 2306	3.55		
BIR 2307	2.02	VATable Sales	100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.28	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	117.78	TOTAL SALES	123.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/43100/0/31/05-16-2017/38

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. : 464987449136

Collection Ref. Code : 1817-16-848-7
Account ID : 4645910000-7
Customer Name : BOLO,DANILO R
Meter Number : 135349WS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 250.62

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 upaid 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 _____

46459100007

BC10/520.2/43100/0/31/05-16-2017/38

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419511772742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759663

41998100006

Date : 05-16-2017

BC10/520.2/43400/0775044/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199810000-6

Collection Ref. Code : 1825-26-275-6

Customer Information----------

Name : BELISTA,JUAN

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	312428GS6	Pole No	:	0775044
Serial No	:	44460410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12641
Period From	:	04-15-2017	Prev Rdg	:	12546
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 22.57
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.14
CURRENT BILL - MAY 2017		1,006.00
TOTAL AMOUNT DUE		2,135.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 864.00

Your monthly electricity consumption chart

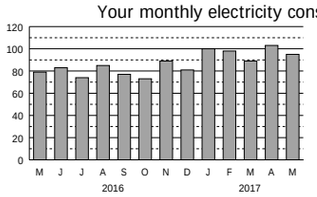

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.00		
Less : VAT	74.28		
Amount Net of VAT	931.72		
Less: BIR 2306	30.95		
BIR 2307	17.72	VATable Sales	880.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.86
Amount Due	883.05	VAT Zero Rated Sales	0.00
Add : VAT	74.28	VAT Amount	74.28
TOTAL AMOUNT DUE	957.33	TOTAL SALES	1,006.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/43400/0/31/05-16-2017/38

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. : 419511772742

Collection Ref. Code : 1825-26-275-6
Account ID : 4199810000-6
Customer Name : BELISTA,JUAN
Meter Number : 312428GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,135.94 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 upaid 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 _____

41998100006 BC10/520.2/43400/0/31/05-16-2017/38 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169604363153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752862

16998100008

Date : 05-16-2017

BC10/520.2/43500/0775044/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699810000-8

Collection Ref. Code : 1825-27-890-3

Customer Information----------

Name : BENDANILLO,CIRILO

Premise Address: MOJON TALISAY BK ELEM SCHL

Billing Address: MOJON TALISAY BK ELEM SCHL

TIN :

Metering Information----------

Meter No	:	344490GS6	Pole No	:	0775044
Serial No	:	48448327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23746
Period From	:	04-15-2017	Prev Rdg	:	23645
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		5.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.92
CURRENT BILL - MAY 2017		1,135.37
TOTAL AMOUNT DUE		2,421.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,095.00

Your monthly electricity consumption chart

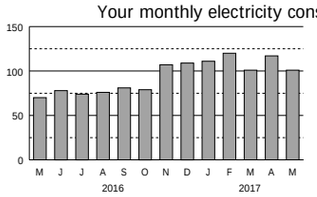

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.37		
Less : VAT	84.51		
Amount Net of VAT	1,050.86		
Less: BIR 2306	35.22		
BIR 2307	20.04	VATable Sales	996.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	995.60	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,080.11	TOTAL SALES	1,135.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/43500/0/31/05-16-2017/38

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. : 169604363153

Collection Ref. Code : 1825-27-890-3

Account ID : 1699810000-8

Customer Name : BENDANILLO,CIRILO

Meter Number : 344490GS6

Period : Apr 2017

Premise Address: MOJON TALISAY BK ELEM SCHL

Billing Address: MOJON TALISAY BK ELEM SCHL

TOTAL AMOUNT DUE : 2,421.41 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 upaid 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

16998100008 BC10/520.2/43500/0/31/05-16-2017/38 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035156612356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752589

03559100007

Date : 05-16-2017

BC10/520.2/43600/0416544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355910000-7

Collection Ref. Code : 1817-30-026-1

Customer Information----------

Name : RESTAURO,VEVIEN A

Premise Address: BK ELEM SCHOOL MOHON TALISAY
Billing Address: BK ELEM SCHOOL MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006480	Pole No	:	0416544
Serial No	:	121570945	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6422
Period From	:	04-15-2017	Prev Rdg	:	6027
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	240	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,811.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,133.28
Transmission Charge	0.4004/kWh	158.16
System Loss Charge	0.7946/kWh	313.87
Sub-Total		2,605.31
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,812.00	76.24
Sub-Total		117.62
Government Charges		
Franchise Tax - Local		21.99
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		147.59
Transmission		4.43
System Loss		20.47
Distribution		136.23
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		538.34
CURRENT BILL - MAY 2017		4,396.49
TOTAL AMOUNT DUE		8,208.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 4,700.00

Your monthly electricity consumption chart

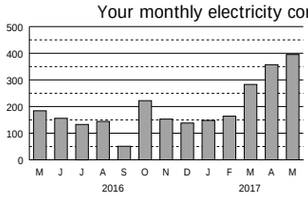

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.49		
Less : VAT	325.76		
Amount Net of VAT	4,070.73		
Less: BIR 2306	135.73		
BIR 2307	77.60	VATable Sales	3,858.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.58
Amount Due	3,857.40	VAT Zero Rated Sales	0.00
Add : VAT	325.76	VAT Amount	325.76
TOTAL AMOUNT DUE	4,183.16	TOTAL SALES	4,396.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/43600/0/31/05-16-2017/38

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. : 035156612356

Collection Ref. Code : 1817-30-026-1
Account ID : 0355910000-7
Customer Name : RESTAURO,VEVIEN A
Meter Number : MTR1006480
Period : Apr 2017

Premise Address: BK ELEM SCHOOL MOHON TALISAY
Billing Address: BK ELEM SCHOOL MOHON TALISAY

TOTAL AMOUNT DUE : 8,208.26 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 upaid 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 _____

03559100007

BC10/520.2/43600/0/31/05-16-2017/38

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407192383177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754658

40700200005

Date : 05-16-2017

BC10/520.2/44300/0416544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070020000-5

Collection Ref. Code : 1829-84-068-1

Customer Information----------

Name : ATILLO,SIMO P

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007446	Pole No	:	0416544
Serial No	:	121520218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3293
Period From	:	04-15-2017	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 173.69
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.53
CURRENT BILL - MAY 2017		323.32
TOTAL AMOUNT DUE		628.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 321.00

Your monthly electricity consumption chart

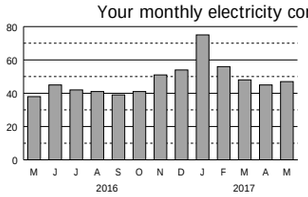

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.32		
Less : VAT	23.27		
Amount Net of VAT	300.05		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	275.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	284.81	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	308.08	TOTAL SALES	323.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/44300/0/31/05-16-2017/38

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. : 407192383177

Collection Ref. Code : 1829-84-068-1
Account ID : 4070020000-5
Customer Name : ATILLO,SIMO P
Meter Number : MTR1007446
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 628.22 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 upaid 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 _____

40700200005

BC10/520.2/44300/0/31/05-16-2017/38

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842545539546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756038

84269288233

Date : 05-16-2017

BC10/520.2/44500/0775023/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426928823-3

Collection Ref. Code : 1849-66-911-2

Customer Information----------

Name : SABELLANO,ARTHUR BOLO

Premise Address: ZONE 3 245 CASTOR BELLEZA STREET MOHON TALISAY

Billing Address: ZONE 3 245 CASTOR BELLEZA STREET MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	496432 GS6	Pole No	:	0775023
Serial No	:	93383872	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5390
Period From	:	04-15-2017	Prev Rdg	:	5276
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.10
CURRENT BILL - MAY 2017		1,275.31
TOTAL AMOUNT DUE		2,483.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 950.00

Your monthly electricity consumption chart

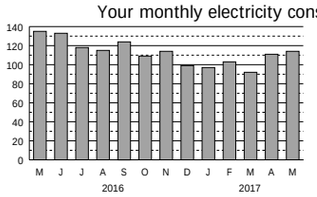

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.31		
Less : VAT	94.71		
Amount Net of VAT	1,180.60		
Less: BIR 2306	39.47		
BIR 2307	22.51	VATable Sales	1,119.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.39
Amount Due	1,118.62	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,213.33	TOTAL SALES	1,275.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/44500/0/31/05-16-2017/38

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. : 842545539546

Collection Ref. Code : 1849-66-911-2

Account ID : 8426928823-3

Customer Name : SABELLANO,ARTHUR BOLO

Meter Number : 496432 GS6

Period : Apr 2017

Premise Address: ZONE 3 245 CASTOR BELLEZA STREET MOHON TALISAY

Billing Address: ZONE 3 245 CASTOR BELLEZA STREET MOHON TALISAY

TOTAL AMOUNT DUE : 2,483.96 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 upaid 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

84269288233

BC10/520.2/44500/0/31/05-16-2017/38

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448569649635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758023

44869100006

Date : 05-16-2017

BC10/520.2/44510/0416544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486910000-6

Collection Ref. Code : 1817-67-119-7

Customer Information----------

Name : LARAYOS,BRIGIDA

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	405474 GS6	Pole No	:	0416544
Serial No	:	2003221907	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1754
Period From	:	04-15-2017	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.4004/kWh	4.80
System Loss Charge	0.7946/kWh	9.54
Sub-Total		79.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.49	- 113.49
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 111.30
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.48
Transmission		0.13
System Loss		0.62
Distribution		4.72
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.71
CURRENT BILL - MAY 2017		13.90
TOTAL AMOUNT DUE		123.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 221.00

Your monthly electricity consumption chart

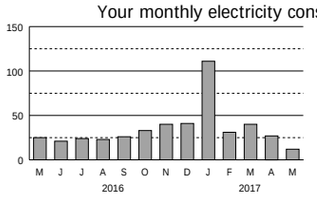

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.90		
Less : VAT	0.87		
Amount Net of VAT	13.03		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.84
Amount Due	12.52	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.39	TOTAL SALES	13.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/44510/0/31/05-16-2017/38

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. : 448569649635

Collection Ref. Code : 1817-67-119-7
Account ID : 4486910000-6
Customer Name : LARAYOS,BRIGIDA
Meter Number : 405474 GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 123.51

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 upaid 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 _____

44869100006

BC10/520.2/44510/0/31/05-16-2017/38

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648562255024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758147

64869100004

Date : 05-16-2017

BC10/520.2/44600/0416551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486910000-4

Collection Ref. Code : 1817-67-128-6

Customer Information----------

Name : BRIONES,ASTERIO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006690	Pole No	:	0416551
Serial No	:	121516949	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1866
Period From	:	04-15-2017	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.27
CURRENT BILL - MAY 2017		125.15
TOTAL AMOUNT DUE		332.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 272.00

Your monthly electricity consumption chart

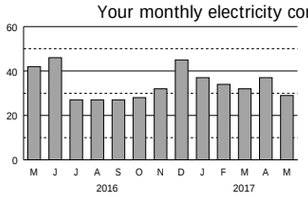

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.15		
Less : VAT	8.70		
Amount Net of VAT	116.45		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	101.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.76	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	119.46	TOTAL SALES	125.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/44600/0/31/05-16-2017/38

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. : 648562255024

Collection Ref. Code : 1817-67-128-6

Account ID : 6486910000-4

Customer Name : BRIONES,ASTERIO

Meter Number : MTR1006690

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 332.21

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 upaid 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 _____

64869100004 BC10/520.2/44600/0/31/05-16-2017/38 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017178396587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758829

01732187297

Date : 05-16-2017

BC10/520.2/44600/0416551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173218729-7

Collection Ref. Code : 1861-69-224-2

Customer Information----------

Name : BRIONES,IMELDA CATAYTAY

Premise Address: SITIO NAZARENO MOHON,TALISAY

Billing Address: SITIO NAZARENO MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075897	Pole No	:	0416551
Serial No	:	40039785	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	727
Period From	:	04-15-2017	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 171.85
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.92
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		34.41
CURRENT BILL - MAY 2017		217.47
TOTAL AMOUNT DUE		497.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 203.00

Your monthly electricity consumption chart

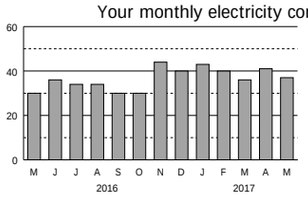

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.47		
Less : VAT	15.52		
Amount Net of VAT	201.95		
Less: BIR 2306	6.47		
BIR 2307	3.68	VATable Sales	183.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.80	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	207.32	TOTAL SALES	217.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/44600/0/31/05-16-2017/38

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. : 017178396587

Collection Ref. Code : 1861-69-224-2

Account ID : 0173218729-7

Customer Name : BRIONES,IMELDA CATAYTAY

Meter Number : MTR1075897

Period : Apr 2017

Premise Address: SITIO NAZARENO MOHON,TALISAY

Billing Address: SITIO NAZARENO MOHON,TALISAY

TOTAL AMOUNT DUE : 497.81 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 upaid 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

01732187297

BC10/520.2/44600/0/31/05-16-2017/38

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486873059780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48610200007

1009758615
Date : 05-16-2017
BC10/520.2/45500/0416915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861020000-7
Collection Ref. Code : 1829-87-758-5

Customer Information----------
Name : GARRIDO,CHANDA B
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	132006WS6	Pole No	:	0416915
Serial No	:	52101965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73618
Period From	:	04-15-2017	Prev Rdg	:	73592
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.67
CURRENT BILL - MAY 2017		110.66
TOTAL AMOUNT DUE		219.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 23, 2017 - 398.00

Your monthly electricity consumption chart

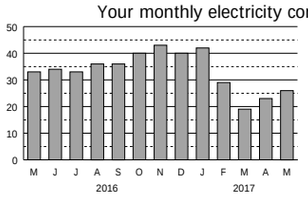

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.66		
Less : VAT	7.62		
Amount Net of VAT	103.04		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	98.05	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	105.67	TOTAL SALES	110.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/45500/0/31/05-16-2017/38

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. : 486873059780

Collection Ref. Code : 1829-87-758-5
Account ID : 4861020000-7
Customer Name : GARRIDO,CHANDA B
Meter Number : 132006WS6
Period : Mar 2017 to Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 219.88 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 upaid 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 _____

48610200007

BC10/520.2/45500/0/31/05-16-2017/38

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228065743283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761920

22868251319

Date : 05-16-2017

BC10/520.2/45510/0416572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286825131-9

Collection Ref. Code : 1859-40-521-5

Customer Information----------

Name : LACBAY,JESSICA DELA CERNA

Premise Address: CASTOR BELLEZA ST. MOHON,TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025405	Pole No	:	0416572
Serial No	:	34494921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1556
Period From	:	04-15-2017	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	213	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.52
CURRENT BILL - MAY 2017		309.83
TOTAL AMOUNT DUE		608.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 280.00

Your monthly electricity consumption chart

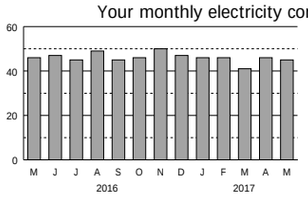

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.83		
Less : VAT	22.31		
Amount Net of VAT	287.52		
Less: BIR 2306	9.31		
BIR 2307	5.32	VATable Sales	264.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	272.89	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	295.20	TOTAL SALES	309.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/45510/0/31/05-16-2017/38

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. : 228065743283

Collection Ref. Code : 1859-40-521-5
Account ID : 2286825131-9
Customer Name : LACBAY,JESSICA DELA CERNA
Meter Number : MTR1025405
Period : Apr 2017

Premise Address: CASTOR BELLEZA ST. MOHON,TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON,TALISAY

TOTAL AMOUNT DUE : 608.42 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 upaid 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

22868251319

BC10/520.2/45510/0/31/05-16-2017/38

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860754350933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763173

86052550778

Date : 05-16-2017

BC10/520.2/45610/0416572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605255077-8

Collection Ref. Code : 1859-91-947-2

Customer Information----------

Name : VILLAVER,VICTOR AURORA

Premise Address: CASTOR BELLEZA STREET MOHON, TALISAY CITY
Billing Address: CASTOR BELLEZA STREET MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040665	Pole No	:	0416572
Serial No	:	126817071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1196
Period From	:	04-15-2017	Prev Rdg	:	1158
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 13.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.75
CURRENT BILL - MAY 2017		226.91
TOTAL AMOUNT DUE		676.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 302.00

Your monthly electricity consumption chart

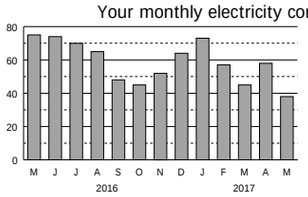

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.91		
Less : VAT	16.33		
Amount Net of VAT	210.58		
Less: BIR 2306	6.83		
BIR 2307	3.85	VATable Sales	191.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.42
Amount Due	199.90	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	216.23	TOTAL SALES	226.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/45610/0/31/05-16-2017/38

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. : 860754350933

Collection Ref. Code : 1859-91-947-2
Account ID : 8605255077-8
Customer Name : VILLAVER,VICTOR AURORA
Meter Number : MTR1040665
Period : Apr 2017

Premise Address: CASTOR BELLEZA STREET MOHON, TALISAY CITY
Billing Address: CASTOR BELLEZA STREET MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 676.08 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 upaid 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 _____

86052550778

BC10/520.2/45610/0/31/05-16-2017/38

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453312511160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45339100005

1009759666

Date : 05-16-2017

BC10/520.2/45800/0416915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533910000-5

Collection Ref. Code : 1815-20-548-2

Customer Information----------

Name : LAPISIGUE,EMILIO P.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027720	Pole No	:	0416915
Serial No	:	121753091	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2223
Period From	:	04-15-2017	Prev Rdg	:	2156
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 115.93
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.38
CURRENT BILL - MAY 2017		602.08
TOTAL AMOUNT DUE		1,192.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 536.00

Your monthly electricity consumption chart

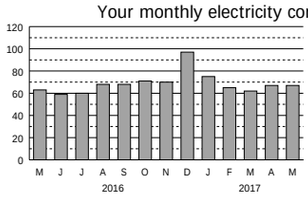

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.08		
Less : VAT	44.08		
Amount Net of VAT	558.00		
Less: BIR 2306	18.37		
BIR 2307	10.51	VATable Sales	522.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	529.12	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	573.20	TOTAL SALES	602.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/45800/0/31/05-16-2017/38

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. : 453312511160

Collection Ref. Code : 1815-20-548-2
Account ID : 4533910000-5
Customer Name : LAPISIGUE,EMILIO P.
Meter Number : MTR1027720
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,192.21 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 upaid 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

45339100005

BC10/520.2/45800/0/31/05-16-2017/38

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509002371288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756203

50959100004

Date : 05-16-2017

BC10/520.2/46000/0416915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095910000-4

Collection Ref. Code : 1841-22-656-4

Customer Information----------

Name : UGBANIEL,CECILIA P

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	438182GS6	Pole No	:	0416915
Serial No	:	82323650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4784
Period From	:	04-15-2017	Prev Rdg	:	4756
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	120	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.23
CURRENT BILL - MAY 2017		118.66
TOTAL AMOUNT DUE		218.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 115.00

Your monthly electricity consumption chart

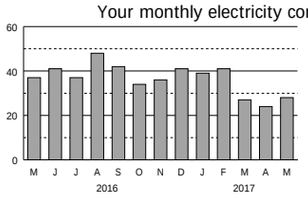

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.66		
Less : VAT	8.16		
Amount Net of VAT	110.50		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	96.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.16	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	113.32	TOTAL SALES	118.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46000/0/31/05-16-2017/38

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. : 509002371288

Collection Ref. Code : 1841-22-656-4
Account ID : 5095910000-4
Customer Name : UGBANIEL,CECILIA P
Meter Number : 438182GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 218.85

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 upaid 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 _____

50959100004

BC10/520.2/46000/0/31/05-16-2017/38

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420918520383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760002

42020500379

Date : 05-16-2017

BC10/520.2/46200/0444840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202050037-9

Collection Ref. Code : 1859-43-080-5

Customer Information----------

Name : HEBER,GRAZEIL BARDA

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048284	Pole No	:	0444840
Serial No	:	126816513	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15964
Period From	:	04-15-2017	Prev Rdg	:	15280
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	2830	Billed kWh	:	684

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,884.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,694.08
Transmission Charge	0.4004/kWh	273.87
System Loss Charge	0.7946/kWh	543.51
Sub-Total		4,511.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,884.50	157.69
Sub-Total		229.35
Government Charges		
Franchise Tax - Local		38.21
LFT Differential	0.0061/kWh	4.17
Value Added Tax		
Generation		255.57
Transmission		7.67
System Loss		35.46
Distribution		235.46
Others		32.61
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		935.01
CURRENT BILL - MAY 2017		7,637.95
TOTAL AMOUNT DUE		15,522.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 6,550.00

Your monthly electricity consumption chart

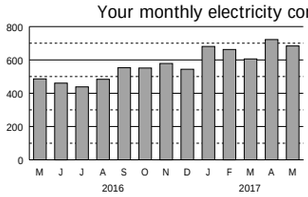

Avg Monthly Usage : 573.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,637.95		
Less : VAT	566.77		
Amount Net of VAT	7,071.18		
Less: BIR 2306	236.16		
BIR 2307	134.82	VATable Sales	6,702.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.24
Amount Due	6,700.20	VAT Zero Rated Sales	0.00
Add : VAT	566.77	VAT Amount	566.77
TOTAL AMOUNT DUE	7,266.97	TOTAL SALES	7,637.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46200/0/31/05-16-2017/38

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. : 420918520383

Collection Ref. Code : 1859-43-080-5

Account ID : 4202050037-9

Customer Name : HEBER,GRAZEIL BARDA

Meter Number : MTR1048284

Period : Apr 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 15,522.69 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 upaid 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

42020500379

BC10/520.2/46200/0/31/05-16-2017/38

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240736792415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754595

24088100003

Date : 05-16-2017

BC10/520.2/46300/0444840/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408810000-3

Collection Ref. Code : 1845-18-206-5

Customer Information----------

Name : ALEGARBES,JOSE ALLAN B

Premise Address: Z-3A 189 CASTOR BELLEZA ST. MOHON TALISAY

Billing Address: Z-3A 189 CASTOR BELLEZA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	461211GS6	Pole No	:	0444840
Serial No	:	65634005	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14416
Period From	:	04-15-2017	Prev Rdg	:	14319
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	2669	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 27.21
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.23
CURRENT BILL - MAY 2017		1,022.35
TOTAL AMOUNT DUE		1,967.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 579.00

Your monthly electricity consumption chart

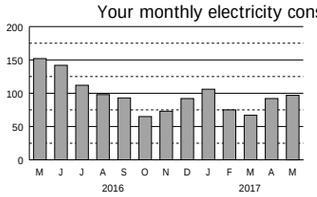

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.35		
Less : VAT	75.33		
Amount Net of VAT	947.02		
Less: BIR 2306	31.40		
BIR 2307	18.00	VATable Sales	895.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	897.62	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	972.95	TOTAL SALES	1,022.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46300/0/31/05-16-2017/38

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. : 240736792415

Collection Ref. Code : 1845-18-206-5

Account ID : 2408810000-3

Customer Name : ALEGARBES,JOSE ALLAN B

Meter Number : 461211GS6

Period : Apr 2017

Premise Address: Z-3A 189 CASTOR BELLEZA ST. MOHON TALISAY

Billing Address: Z-3A 189 CASTOR BELLEZA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 1,967.71 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 upaid 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

24088100003

BC10/520.2/46300/0/31/05-16-2017/38

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906348506617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754483

90698100006

Date : 05-16-2017

BC10/520.2/46500/0444945/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069810000-6

Collection Ref. Code : 1811-29-371-9

Customer Information----------

Name : SABERON,RANDY L.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015430	Pole No	:	0444945
Serial No	:	121744334	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7593
Period From	:	04-15-2017	Prev Rdg	:	7353
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	200	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		70.06
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		327.16
CURRENT BILL - MAY 2017		2,671.90
TOTAL AMOUNT DUE		4,917.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,720.00

Your monthly electricity consumption chart

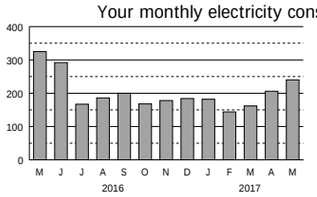

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.90		
Less : VAT	198.01		
Amount Net of VAT	2,473.89		
Less: BIR 2306	82.50		
BIR 2307	47.16	VATable Sales	2,344.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.15
Amount Due	2,344.23	VAT Zero Rated Sales	0.00
Add : VAT	198.01	VAT Amount	198.01
TOTAL AMOUNT DUE	2,542.24	TOTAL SALES	2,671.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46500/0/31/05-16-2017/38

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. : 906348506617

Collection Ref. Code : 1811-29-371-9
Account ID : 9069810000-6
Customer Name : SABERON,RANDY L.
Meter Number : MTR1015430
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,917.97 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 upaid 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 _____

90698100006

BC10/520.2/46500/0/31/05-16-2017/38

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526575701529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762720

52678100000

Date : 05-16-2017

BC10/520.2/46600/0444945/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267810000-0

Collection Ref. Code : 1823-76-560-2

Customer Information----------

Name : LARAYOS,FRANCO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015061	Pole No	:	0444945
Serial No	:	121757623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6129
Period From	:	04-15-2017	Prev Rdg	:	5954
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	420	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.76
CURRENT BILL - MAY 2017		1,950.05
TOTAL AMOUNT DUE		3,597.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,427.00

Your monthly electricity consumption chart

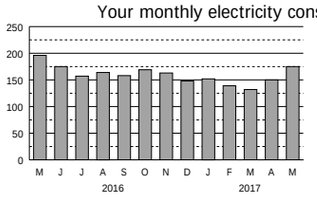

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.05		
Less : VAT	144.56		
Amount Net of VAT	1,805.49		
Less: BIR 2306	60.24		
BIR 2307	34.42	VATable Sales	1,711.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.20
Amount Due	1,710.83	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,855.39	TOTAL SALES	1,950.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46600/0/31/05-16-2017/38

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. : 526575701529

Collection Ref. Code : 1823-76-560-2

Account ID : 5267810000-0

Customer Name : LARAYOS,FRANCO

Meter Number : MTR1015061

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,597.85

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 upaid 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 _____

52678100000

BC10/520.2/46600/0/31/05-16-2017/38

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880814601713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756777

88098100006

Date : 05-16-2017

BC10/520.2/46700/0444945/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809810000-6

Collection Ref. Code : 1845-22-884-7

Customer Information----------

Name : AMAMAGUID,JOSE ARNEL A

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072125	Pole No	:	0444945
Serial No	:	40014087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96
Period From	:	04-15-2017	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	556	Billed kWh	:	12

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		82.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.7127/kWh	8.55
System Loss Charge	0.7809/kWh	9.37
Sub-Total		82.73
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.26
Surcharge	0.02 of 83.00	1.66
Sub-Total		2.92
Government Charges		
Franchise Tax - Local		0.71
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.48
Transmission		0.24
System Loss		0.59
Distribution		4.72
Others		0.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.98
CURRENT BILL - MAY 2017		141.97
TOTAL AMOUNT DUE		224.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 367.81

Your monthly electricity consumption chart

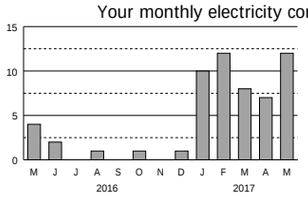

Avg Monthly Usage : 4.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.97		
Less : VAT	10.47		
Amount Net of VAT	131.50		
Less: BIR 2306	4.36		
BIR 2307	2.51	VATable Sales	124.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.51
Amount Due	124.63	VAT Zero Rated Sales	0.00
Add : VAT	10.47	VAT Amount	10.47
TOTAL AMOUNT DUE	135.10	TOTAL SALES	141.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/46700/0/31/05-16-2017/38

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. : 880814601713

Collection Ref. Code : 1845-22-884-7
Account ID : 8809810000-6
Customer Name : AMAMAGUID,JOSE ARNEL A
Meter Number : MTR1072125
Period : Apr 2017

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 224.74 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 upaid 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

88098100006

BC10/520.2/46700/0/31/05-16-2017/38

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443572320161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755935

44343400006

Date : 05-16-2017

BC10/520.2/47010/0444966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434340000-6

Collection Ref. Code : 1847-56-167-5

Customer Information----------

Name : CABUSAS,RICARDO LABAJO

Premise Address: CASTOR BELLEZA ST. MOHON
Billing Address: CASTOR BELLEZA ST. MOHON

TIN : 230-886-699-000

Metering Information----------

Meter No	:	MTR1028457	Pole No	:	0444966
Serial No	:	121517324	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15036
Period From	:	04-15-2017	Prev Rdg	:	14460
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	236	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,987.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,110.80
Transmission Charge	0.4004/kWh	230.63
System Loss Charge	0.7946/kWh	457.69
Sub-Total		3,799.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,987.50	119.75
Sub-Total		180.09
Government Charges		
Franchise Tax - Local		32.10
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		215.22
Transmission		6.46
System Loss		29.87
Distribution		198.37
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		785.82
CURRENT BILL - MAY 2017		6,418.15
TOTAL AMOUNT DUE		12,405.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,898.97

Your monthly electricity consumption chart

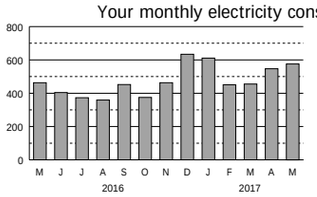

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.15		
Less : VAT	475.80		
Amount Net of VAT	5,942.35		
Less: BIR 2306	198.24		
BIR 2307	113.29	VATable Sales	5,632.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.02
Amount Due	5,630.82	VAT Zero Rated Sales	0.00
Add : VAT	475.80	VAT Amount	475.80
TOTAL AMOUNT DUE	6,106.62	TOTAL SALES	6,418.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47010/0/31/05-16-2017/38

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. : 443572320161

Collection Ref. Code : 1847-56-167-5
Account ID : 4434340000-6
Customer Name : CABUSAS,RICARDO LABAJO
Meter Number : MTR1028457
Period : Apr 2017

Premise Address: CASTOR BELLEZA ST. MOHON
Billing Address: CASTOR BELLEZA ST. MOHON

TOTAL AMOUNT DUE : 12,405.62 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 upaid 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 _____

44343400006

BC10/520.2/47010/0/31/05-16-2017/38

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449555390331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758340

44978100004

Date : 05-16-2017

BC10/520.2/47100/0444966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497810000-4

Collection Ref. Code : 1831-84-443-5

Customer Information----------

Name : NEBRIA,SUSAN T

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015501	Pole No	:	0444966
Serial No	:	121751105	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4723
Period From	:	04-15-2017	Prev Rdg	:	4512
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,548.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,884.50	97.69
Sub-Total		119.79
Government Charges		
Franchise Tax - Local		12.09
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		15.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		295.07
CURRENT BILL - MAY 2017		2,415.29
TOTAL AMOUNT DUE		4,963.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,336.00

Your monthly electricity consumption chart

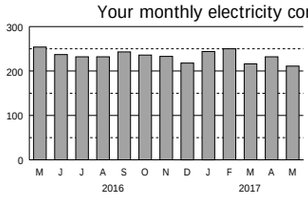

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.29		
Less : VAT	181.17		
Amount Net of VAT	2,234.12		
Less: BIR 2306	75.50		
BIR 2307	42.65	VATable Sales	2,120.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.90
Amount Due	2,115.97	VAT Zero Rated Sales	0.00
Add : VAT	181.17	VAT Amount	181.17
TOTAL AMOUNT DUE	2,297.14	TOTAL SALES	2,415.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47100/0/31/05-16-2017/38

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. : 449555390331

Collection Ref. Code : 1831-84-443-5
Account ID : 4497810000-4
Customer Name : NEBRIA,SUSAN T
Meter Number : MTR1015501
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 4,963.96

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 upaid 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

44978100004

BC10/520.2/47100/0/31/05-16-2017/38

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597433959500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764448

59769100005

Date : 05-16-2017

BC10/520.2/47200/0444966/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976910000-5

Collection Ref. Code : 1817-66-599-5

Customer Information----------

Name : VALDE,TITO

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015108	Pole No	:	0444966
Serial No	:	92554326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5755
Period From	:	04-15-2017	Prev Rdg	:	5537
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	115	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		12.14
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		9.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		297.27
CURRENT BILL - MAY 2017		2,427.92
TOTAL AMOUNT DUE		4,487.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,613.00

Your monthly electricity consumption chart

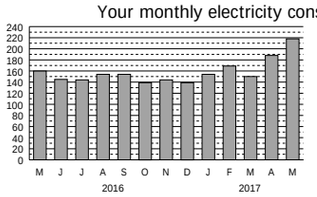

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.92		
Less : VAT	179.94		
Amount Net of VAT	2,247.98		
Less: BIR 2306	74.97		
BIR 2307	42.86	VATable Sales	2,130.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.33
Amount Due	2,130.15	VAT Zero Rated Sales	0.00
Add : VAT	179.94	VAT Amount	179.94
TOTAL AMOUNT DUE	2,310.09	TOTAL SALES	2,427.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47200/0/31/05-16-2017/38

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. : 597433959500

Collection Ref. Code : 1817-66-599-5

Account ID : 5976910000-5

Customer Name : VALDE,TITO

Meter Number : MTR1015108

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 4,487.29 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 upaid 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

59769100005

BC10/520.2/47200/0/31/05-16-2017/38

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325832064031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761486

32559100006

Date : 05-16-2017

BC10/520.2/47500/0444973/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255910000-6

Collection Ref. Code : 1817-27-854-1

Customer Information----------

Name : GERALDEZ,RICKY S

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015431	Pole No	:	0444973
Serial No	:	121744345	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4456
Period From	:	04-15-2017	Prev Rdg	:	4327
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	300	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.60
CURRENT BILL - MAY 2017		1,442.70
TOTAL AMOUNT DUE		2,824.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,088.00

Your monthly electricity consumption chart

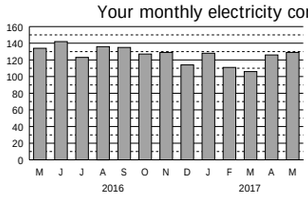

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.70		
Less : VAT	107.14		
Amount Net of VAT	1,335.56		
Less: BIR 2306	44.65		
BIR 2307	25.47	VATable Sales	1,266.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,265.44	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,372.58	TOTAL SALES	1,442.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47500/0/31/05-16-2017/38

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. : 325832064031

Collection Ref. Code : 1817-27-854-1

Account ID : 3255910000-6

Customer Name : GERALDEZ,RICKY S

Meter Number : MTR1015431

Period : Apr 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 2,824.50

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 upaid 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 _____

32559100006

BC10/520.2/47500/0/31/05-16-2017/38

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125159398744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760631

12559100008

Date : 05-16-2017

BC10/520.2/47800/0444973/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255910000-8

Collection Ref. Code : 1817-27-650-6

Customer Information----------

Name : CADIZ,MARIA M2 D

Premise Address: C BELLEZA ST MOJON TALISAY
Billing Address: C BELLEZA ST MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015502	Pole No	:	0444973
Serial No	:	121751115	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6236
Period From	:	04-15-2017	Prev Rdg	:	6179
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	750	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.31
CURRENT BILL - MAY 2017		449.78
TOTAL AMOUNT DUE		781.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 400.00

Your monthly electricity consumption chart

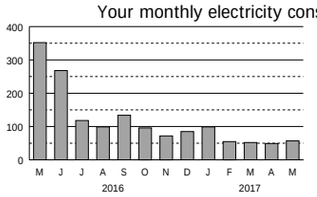

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.78		
Less : VAT	32.59		
Amount Net of VAT	417.19		
Less: BIR 2306	13.59		
BIR 2307	7.79	VATable Sales	387.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.72
Amount Due	395.81	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	428.40	TOTAL SALES	449.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47800/0/31/05-16-2017/38

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. : 125159398744

Collection Ref. Code : 1817-27-650-6
Account ID : 1255910000-8
Customer Name : CADIZ,MARIA M2 D
Meter Number : MTR1015502
Period : Apr 2017

Premise Address: C BELLEZA ST MOJON TALISAY
Billing Address: C BELLEZA ST MOJON TALISAY

TOTAL AMOUNT DUE : 781.77 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 upaid 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

12559100008

BC10/520.2/47800/0/31/05-16-2017/38

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646410492889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757121

64634800235

Date : 05-16-2017

BC10/520.2/47920/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6463480023-5

Collection Ref. Code : 1859-94-869-3

Customer Information----------

Name : CADIZ,BAMBI RABAGO

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042414	Pole No	:	0444882
Serial No	:	125288466	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4884
Period From	:	04-15-2017	Prev Rdg	:	4758
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,172.50	63.45
Sub-Total		76.65
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		10.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		177.10
CURRENT BILL - MAY 2017		1,450.34
TOTAL AMOUNT DUE		3,164.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,459.00

Your monthly electricity consumption chart

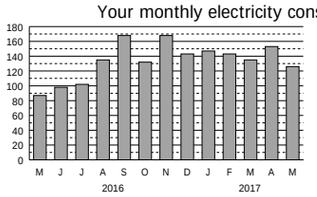

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.34		
Less : VAT	109.05		
Amount Net of VAT	1,341.29		
Less: BIR 2306	45.44		
BIR 2307	25.61	VATable Sales	1,273.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	1,270.24	VAT Zero Rated Sales	0.00
Add : VAT	109.05	VAT Amount	109.05
TOTAL AMOUNT DUE	1,379.29	TOTAL SALES	1,450.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/47920/0/31/05-16-2017/38

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. : 646410492889

Collection Ref. Code : 1859-94-869-3

Account ID : 6463480023-5

Customer Name : CADIZ,BAMBI RABAGO

Meter Number : MTR1042414

Period : Apr 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,164.04 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 upaid 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

64634800235

BC10/520.2/47920/0/31/05-16-2017/38

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759730766794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761836

75949100004

Date : 05-16-2017

BC10/520.2/48100/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594910000-4

Collection Ref. Code : 1835-52-071-5

Customer Information----------

Name : ABENIO,MARINA S

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005264	Pole No	:	0444875
Serial No	:	121519868	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6045
Period From	:	04-15-2017	Prev Rdg	:	5915
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.50
CURRENT BILL - MAY 2017		1,458.82
TOTAL AMOUNT DUE		3,073.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,388.00

Your monthly electricity consumption chart

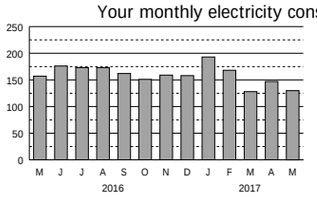

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.82		
Less : VAT	108.48		
Amount Net of VAT	1,350.34		
Less: BIR 2306	45.21		
BIR 2307	25.75	VATable Sales	1,280.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.02
Amount Due	1,279.38	VAT Zero Rated Sales	0.00
Add : VAT	108.48	VAT Amount	108.48
TOTAL AMOUNT DUE	1,387.86	TOTAL SALES	1,458.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48100/0/31/05-16-2017/38

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. : 759730766794

Collection Ref. Code : 1835-52-071-5

Account ID : 7594910000-4

Customer Name : ABENIO,MARINA S

Meter Number : MTR1005264

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 3,073.54

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 upaid 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 _____

75949100004

BC10/520.2/48100/0/31/05-16-2017/38

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897479183947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763378

89729100001

Date : 05-16-2017

BC10/520.2/48200/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972910000-1

Collection Ref. Code : 1833-84-428-9

Customer Information----------

Name : OCARIZA,IMELDA D

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005254	Pole No	:	0444875
Serial No	:	121519842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2005
Period From	:	04-15-2017	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 108.30
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.11
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		76.14
CURRENT BILL - MAY 2017		578.09
TOTAL AMOUNT DUE		1,265.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 556.00

Your monthly electricity consumption chart

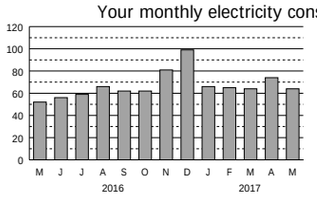

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.09		
Less : VAT	42.40		
Amount Net of VAT	535.69		
Less: BIR 2306	17.65		
BIR 2307	10.10	VATable Sales	501.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	507.94	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	550.34	TOTAL SALES	578.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48200/0/31/05-16-2017/38

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. : 897479183947

Collection Ref. Code : 1833-84-428-9

Account ID : 8972910000-1

Customer Name : OCARIZA,IMELDA D

Meter Number : MTR1005254

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,265.39

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 upaid 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 _____

89729100001

BC10/520.2/48200/0/31/05-16-2017/38

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200870245692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20089100000

1009752314

Date : 05-16-2017

BC10/520.2/48500/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008910000-0

Collection Ref. Code : 1817-79-545-7

Customer Information----------

Name : ZAMORA,GINALYN B

Premise Address: RILES MOHON TALISAY
Billing Address: RILES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007161	Pole No	:	0444875
Serial No	:	121520244	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1077
Period From	:	04-15-2017	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.53
CURRENT BILL - MAY 2017		282.60
TOTAL AMOUNT DUE		554.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 415.00

Your monthly electricity consumption chart

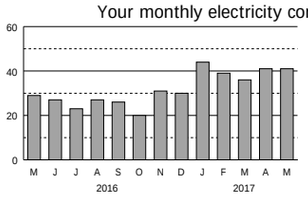

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.60		
Less : VAT	20.38		
Amount Net of VAT	262.22		
Less: BIR 2306	8.50		
BIR 2307	4.85	VATable Sales	241.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	248.87	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	269.25	TOTAL SALES	282.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48500/0/31/05-16-2017/38

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. : 200870245692

Collection Ref. Code : 1817-79-545-7
Account ID : 2008910000-0
Customer Name : ZAMORA,GINALYN B
Meter Number : MTR1007161
Period : Apr 2017

Premise Address: RILES MOHON TALISAY
Billing Address: RILES MOHON TALISAY

TOTAL AMOUNT DUE : 554.19

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 upaid 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 _____

20089100000

BC10/520.2/48500/0/31/05-16-2017/38

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560424998628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762288

56089100004

Date : 05-16-2017

BC10/520.2/48600/0444861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608910000-4

Collection Ref. Code : 1839-55-635-8

Customer Information----------

Name : PABONITA,ANTONIO P

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027753	Pole No	:	0444861
Serial No	:	121753093	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1810
Period From	:	04-15-2017	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.55
CURRENT BILL - MAY 2017		303.06
TOTAL AMOUNT DUE		594.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 219.59

Your monthly electricity consumption chart

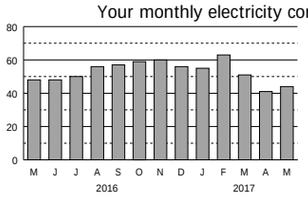

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.06		
Less : VAT	21.84		
Amount Net of VAT	281.22		
Less: BIR 2306	9.12		
BIR 2307	5.20	VATable Sales	258.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	266.90	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	288.74	TOTAL SALES	303.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48600/0/31/05-16-2017/38

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. : 560424998628

Collection Ref. Code : 1839-55-635-8

Account ID : 5608910000-4

Customer Name : PABONITA,ANTONIO P

Meter Number : MTR1027753

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 594.84

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 upaid 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 _____

56089100004

BC10/520.2/48600/0/31/05-16-2017/38

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177986069056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17754825572

1009756089

Date : 05-16-2017

BC10/520.2/48701/0444861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775482557-2

Collection Ref. Code : 1851-76-950-1

Customer Information----------

Name : INOCENTES,ELIZALDE MALCAMPO

Premise Address: ZONE 3 MOHON

Billing Address: ZONE 3 MOHON

TIN :

Metering Information----------

Meter No	:	532621 GS6	Pole No	:	0444861
Serial No	:	93006711	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4902
Period From	:	04-15-2017	Prev Rdg	:	4824
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.95
CURRENT BILL - MAY 2017		743.48
TOTAL AMOUNT DUE		1,558.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 700.00

Your monthly electricity consumption chart

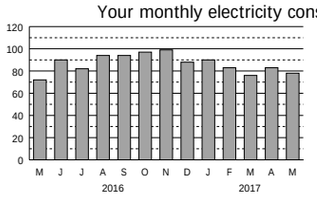

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.48		
Less : VAT	54.62		
Amount Net of VAT	688.86		
Less: BIR 2306	22.75		
BIR 2307	13.02	VATable Sales	647.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.33
Amount Due	653.09	VAT Zero Rated Sales	0.00
Add : VAT	54.62	VAT Amount	54.62
TOTAL AMOUNT DUE	707.71	TOTAL SALES	743.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48701/0/31/05-16-2017/38

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. : 177986069056

Collection Ref. Code : 1851-76-950-1

Account ID : 1775482557-2

Customer Name : INOCENTES,ELIZALDE MALCAMPO

Meter Number : 532621 GS6

Period : Apr 2017

Premise Address: ZONE 3 MOHON

Billing Address: ZONE 3 MOHON

TOTAL AMOUNT DUE : 1,558.00

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 upaid 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

17754825572

BC10/520.2/48701/0/31/05-16-2017/38

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209809413140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755635

20978100004

Date : 05-16-2017

BC10/520.2/48900/0444861/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097810000-4

Collection Ref. Code : 1831-83-125-2

Customer Information----------

Name : LOBINGCO,BONIFACIO C

Premise Address: RELIS MOHON TALISAY

Billing Address: RELIS MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006752	Pole No	:	0444861
Serial No	:	121520841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5007
Period From	:	04-15-2017	Prev Rdg	:	4919
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 69.10
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.41
CURRENT BILL - MAY 2017		879.52
TOTAL AMOUNT DUE		1,610.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 477.00

Your monthly electricity consumption chart

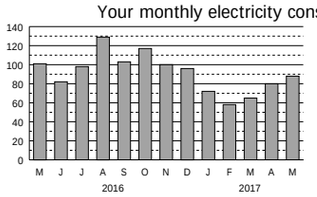

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.52		
Less : VAT	64.58		
Amount Net of VAT	814.94		
Less: BIR 2306	26.91		
BIR 2307	15.45	VATable Sales	768.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	772.58	VAT Zero Rated Sales	0.00
Add : VAT	64.58	VAT Amount	64.58
TOTAL AMOUNT DUE	837.16	TOTAL SALES	879.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/48900/0/31/05-16-2017/38

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. : 209809413140

Collection Ref. Code : 1831-83-125-2

Account ID : 2097810000-4

Customer Name : LOBINGCO,BONIFACIO C

Meter Number : MTR1006752

Period : Apr 2017

Premise Address: RELIS MOHON TALISAY

Billing Address: RELIS MOHON TALISAY

TOTAL AMOUNT DUE : 1,610.74

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 upaid 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 _____

20978100004

BC10/520.2/48900/0/31/05-16-2017/38

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743594877032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755931

74309100001

Date : 05-16-2017

BC10/520.2/49100/0444854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430910000-1

Collection Ref. Code : 1845-49-806-2

Customer Information----------

Name : DELOSTRICO,SUSAN L

Premise Address: BELLEZA ST MOHON TALISAY

Billing Address: BELLEZA ST MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	476922GS6	Pole No	:	0444854
Serial No	:	52195917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3729
Period From	:	04-15-2017	Prev Rdg	:	3691
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	228	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.11
CURRENT BILL - MAY 2017		221.25
TOTAL AMOUNT DUE		419.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 100.00

Your monthly electricity consumption chart

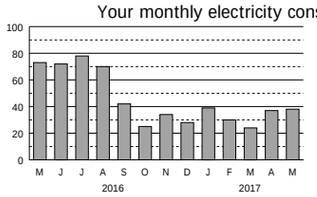

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.25		
Less : VAT	15.72		
Amount Net of VAT	205.53		
Less: BIR 2306	6.57		
BIR 2307	3.74	VATable Sales	186.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.22	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	210.94	TOTAL SALES	221.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/49100/0/31/05-16-2017/38

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. : 743594877032

Collection Ref. Code : 1845-49-806-2

Account ID : 7430910000-1

Customer Name : DELOSTRICO,SUSAN L

Meter Number : 476922GS6

Period : Apr 2017

Premise Address: BELLEZA ST MOHON TALISAY

Billing Address: BELLEZA ST MOHON TALISAY

TOTAL AMOUNT DUE : 419.48

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 upaid 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

74309100001

BC10/520.2/49100/0/31/05-16-2017/38

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790124421484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760606

79099324810

Date : 05-16-2017

BC10/520.2/49510/0444854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909932481-0

Collection Ref. Code : 1853-64-827-2

Customer Information----------

Name : CUYOS,JOSEPHINE DUAZON

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	554582 GS6	Pole No	:	0444854
Serial No	:	82312593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2608
Period From	:	04-15-2017	Prev Rdg	:	2480
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		52.61
Government Charges		
Franchise Tax - Local		7.23
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.70
CURRENT BILL - MAY 2017		1,444.81
TOTAL AMOUNT DUE		2,784.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 620.00

Your monthly electricity consumption chart

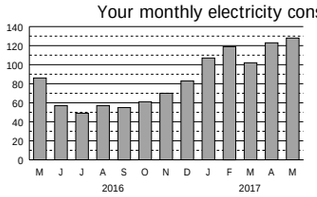

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.81		
Less : VAT	107.70		
Amount Net of VAT	1,337.11		
Less: BIR 2306	44.87		
BIR 2307	25.51	VATable Sales	1,268.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.00
Amount Due	1,266.73	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,374.43	TOTAL SALES	1,444.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/49510/0/31/05-16-2017/38

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. : 790124421484

Collection Ref. Code : 1853-64-827-2

Account ID : 7909932481-0

Customer Name : CUYOS,JOSEPHINE DUAZON

Meter Number : 554582 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,784.77

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 upaid 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 _____

79099324810

BC10/520.2/49510/0/31/05-16-2017/38

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092959933463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761586

09279100003

Date : 05-16-2017

BC10/520.2/49600/0444854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927910000-3

Collection Ref. Code : 1837-40-599-9

Customer Information----------

Name : MANCAO,LILIA P.

Premise Address: MOHON, Talisay

Billing Address: MOHON, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1005828	Pole No	:	0444854
Serial No	:	121570439	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3061
Period From	:	04-15-2017	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 171.80
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.77
CURRENT BILL - MAY 2017		325.45
TOTAL AMOUNT DUE		725.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 210.00

Your monthly electricity consumption chart

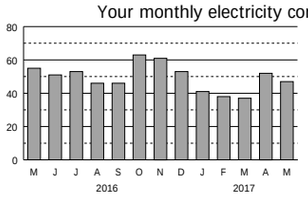

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.45		
Less : VAT	23.50		
Amount Net of VAT	301.95		
Less: BIR 2306	9.79		
BIR 2307	5.59	VATable Sales	277.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.57	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	310.07	TOTAL SALES	325.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/49600/0/31/05-16-2017/38

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. : 092959933463

Collection Ref. Code : 1837-40-599-9

Account ID : 0927910000-3

Customer Name : MANCAO,LILIA P.

Meter Number : MTR1005828

Period : Apr 2017

Premise Address: MOHON, Talisay

Billing Address: MOHON, Talisay

TOTAL AMOUNT DUE : 725.08

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 upaid 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 _____

09279100003

BC10/520.2/49600/0/31/05-16-2017/38

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970318967504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753443

97054377607

Date : 05-16-2017

BC10/520.2/49601/0444854/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705437760-7

Collection Ref. Code : 1855-38-779-4

Customer Information----------

Name : SAZ,MARICAR TRAYA

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006419	Pole No	:	0444854
Serial No	:	121570521	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3050
Period From	:	04-15-2017	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 155.73
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.28
CURRENT BILL - MAY 2017		472.52
TOTAL AMOUNT DUE		1,130.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,136.00

Your monthly electricity consumption chart

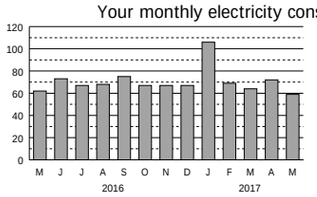

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.52		
Less : VAT	34.49		
Amount Net of VAT	438.03		
Less: BIR 2306	14.38		
BIR 2307	8.19	VATable Sales	407.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.79
Amount Due	415.46	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	449.95	TOTAL SALES	472.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/49601/0/31/05-16-2017/38

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. : 970318967504

Collection Ref. Code : 1855-38-779-4

Account ID : 9705437760-7

Customer Name : SAZ,MARICAR TRAYA

Meter Number : MTR1006419

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 1,130.39

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 upaid 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

97054377607

BC10/520.2/49601/0/31/05-16-2017/38

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659211611022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762734

65949100005

Date : 05-16-2017

BC10/520.2/49900/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594910000-5

Collection Ref. Code : 1835-52-044-8

Customer Information----------

Name : ABLAY,LETTY L

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005792	Pole No	:	0444875
Serial No	:	121518998	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2131
Period From	:	04-15-2017	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 140.54
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.08
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		57.19
CURRENT BILL - MAY 2017		413.41
TOTAL AMOUNT DUE		837.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 400.00

Your monthly electricity consumption chart

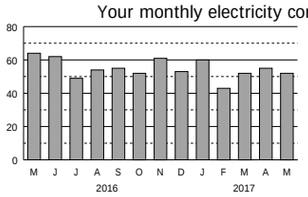

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.41		
Less : VAT	30.06		
Amount Net of VAT	383.35		
Less: BIR 2306	12.53		
BIR 2307	7.17	VATable Sales	356.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	363.65	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	393.71	TOTAL SALES	413.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/49900/0/31/05-16-2017/38

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. : 659211611022

Collection Ref. Code : 1835-52-044-8
Account ID : 6594910000-5
Customer Name : ABLAY,LETTY L
Meter Number : MTR1005792
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 837.89

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 upaid 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 _____

65949100005

BC10/520.2/49900/0/31/05-16-2017/38

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935481395302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752848

93519100007

Date : 05-16-2017

BC10/520.2/50000/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351910000-7

Collection Ref. Code : 1833-49-020-7

Customer Information----------

Name : CEDENO,JELLY M

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	425005 GS6	Pole No	:	0444875
Serial No	:	85728051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5232
Period From	:	04-15-2017	Prev Rdg	:	5090
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		5.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.40
CURRENT BILL - MAY 2017		1,579.42
TOTAL AMOUNT DUE		2,741.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 841.00

Your monthly electricity consumption chart

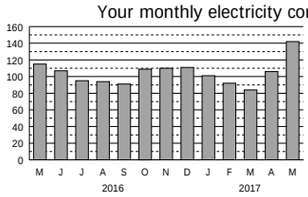

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.42		
Less : VAT	116.98		
Amount Net of VAT	1,462.44		
Less: BIR 2306	48.75		
BIR 2307	27.88	VATable Sales	1,386.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.42
Amount Due	1,385.81	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,502.79	TOTAL SALES	1,579.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50000/0/31/05-16-2017/38

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. : 935481395302

Collection Ref. Code : 1833-49-020-7

Account ID : 9351910000-7

Customer Name : CEDENO,JELLY M

Meter Number : 425005 GS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 2,741.69

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 upaid 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 _____

93519100007

BC10/520.2/50000/0/31/05-16-2017/38

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099683841449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763744

09974485857

Date : 05-16-2017

BC10/520.2/50250/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997448585-7

Collection Ref. Code : 1861-89-665-4

Customer Information----------

Name : MONDEJAR,ALMA ALCUIZAR

Premise Address: ZONE2 MOHON, TALISAY CITY

Billing Address: ZONE2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116013	Pole No	:	0444875
Serial No	:	40052976	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	772
Period From	:	04-15-2017	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	126	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 181.06
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.53
CURRENT BILL - MAY 2017		336.87
TOTAL AMOUNT DUE		651.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 180.00

Your monthly electricity consumption chart

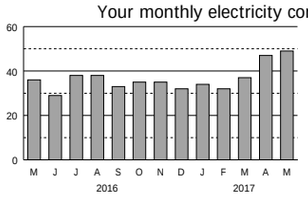

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.87		
Less : VAT	24.24		
Amount Net of VAT	312.63		
Less: BIR 2306	10.11		
BIR 2307	5.78	VATable Sales	287.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.74	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	320.98	TOTAL SALES	336.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50250/0/31/05-16-2017/38

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. : 099683841449

Collection Ref. Code : 1861-89-665-4

Account ID : 0997448585-7

Customer Name : MONDEJAR,ALMA ALCUIZAR

Meter Number : MTR1116013

Period : Apr 2017

Premise Address: ZONE2 MOHON, TALISAY CITY

Billing Address: ZONE2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 651.64

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 upaid 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 _____

09974485857 BC10/520.2/50250/0/31/05-16-2017/38 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455315050803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760846

45563994065

Date : 05-16-2017

BC10/520.2/50300/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556399406-5

Collection Ref. Code : 1849-62-071-7

Customer Information----------

Name : YAPAC,RODEGARIO SAMSON

Premise Address: C. BELLEZA ST.
Billing Address: C. BELLEZA ST.

TIN :

Metering Information----------

Meter No	:	493704 GS6	Pole No	:	0444875
Serial No	:	86770702	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5630
Period From	:	04-15-2017	Prev Rdg	:	5587
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 11.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.82
CURRENT BILL - MAY 2017		307.70
TOTAL AMOUNT DUE		1,101.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

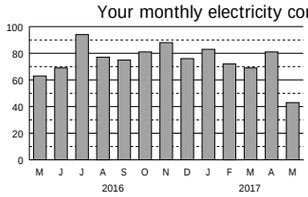

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.70		
Less : VAT	22.58		
Amount Net of VAT	285.12		
Less: BIR 2306	9.42		
BIR 2307	5.29	VATable Sales	262.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	270.41	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	292.99	TOTAL SALES	307.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50300/0/31/05-16-2017/38

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. : 455315050803

Collection Ref. Code : 1849-62-071-7
Account ID : 4556399406-5
Customer Name : YAPAC,RODEGARIO SAMSON
Meter Number : 493704 GS6
Period : Apr 2017

Premise Address: C. BELLEZA ST.
Billing Address: C. BELLEZA ST.

TOTAL AMOUNT DUE : 1,101.47 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 upaid 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

45563994065

BC10/520.2/50300/0/31/05-16-2017/38

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517893311235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51729100001

1009759427

Date : 05-16-2017

BC10/520.2/50900/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172910000-1

Collection Ref. Code : 1833-72-731-2

Customer Information----------

Name : BELAMEDE,CESAR A

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	259507GS6	Pole No	:	0444931
Serial No	:	48559491	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13679
Period From	:	04-15-2017	Prev Rdg	:	13644
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.37
CURRENT BILL - MAY 2017		204.06
TOTAL AMOUNT DUE		388.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 172.00

Your monthly electricity consumption chart

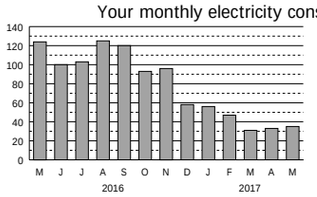

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.06		
Less : VAT	14.51		
Amount Net of VAT	189.55		
Less: BIR 2306	6.05		
BIR 2307	3.45	VATable Sales	171.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.05	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	194.56	TOTAL SALES	204.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50900/0/31/05-16-2017/38

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. : 517893311235

Collection Ref. Code : 1833-72-731-2

Account ID : 5172910000-1

Customer Name : BELAMEDE,CESAR A

Meter Number : 259507GS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 388.99

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 upaid 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 _____

51729100001 BC10/520.2/50900/0/31/05-16-2017/38 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661126929102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763413

66142847822

Date : 05-16-2017

BC10/520.2/50910/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614284782-2

Collection Ref. Code : 1851-50-434-6

Customer Information----------

Name : VIALOCES,ROBERTO CABANOG

Premise Address: ZONE III LOWER MOHON
Billing Address: ZONE III LOWER MOHON

TIN : 243-871-189-000

Metering Information----------

Meter No	:	487719 GS6	Pole No	:	0444931
Serial No	:	59162256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2867
Period From	:	04-15-2017	Prev Rdg	:	2815
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.84
CURRENT BILL - MAY 2017		410.30
TOTAL AMOUNT DUE		697.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 500.00

Your monthly electricity consumption chart

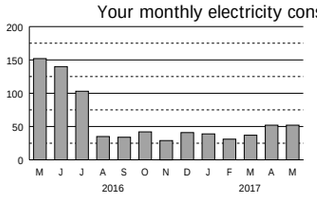

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.30		
Less : VAT	29.73		
Amount Net of VAT	380.57		
Less: BIR 2306	12.39		
BIR 2307	7.11	VATable Sales	353.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.11
Amount Due	361.07	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	390.80	TOTAL SALES	410.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/50910/0/31/05-16-2017/38

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. : 661126929102

Collection Ref. Code : 1851-50-434-6
Account ID : 6614284782-2
Customer Name : VIALOCES,ROBERTO CABANOG
Meter Number : 487719 GS6
Period : Apr 2017

Premise Address: ZONE III LOWER MOHON
Billing Address: ZONE III LOWER MOHON

TOTAL AMOUNT DUE : 697.00 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 upaid 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 _____

66142847822

BC10/520.2/50910/0/31/05-16-2017/38

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459173656355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45949100007

1009762422

Date : 05-16-2017

BC10/520.2/51100/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594910000-7

Collection Ref. Code : 1835-51-890-7

Customer Information----------

Name : FAT,LUIS P

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	111153SS6	Pole No	:	0444931
Serial No	:	87420790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54973
Period From	:	04-15-2017	Prev Rdg	:	54910
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 108.63
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.71
CURRENT BILL - MAY 2017		566.87
TOTAL AMOUNT DUE		1,143.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 325.00

Your monthly electricity consumption chart

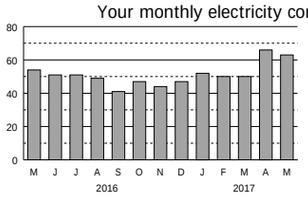

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.87		
Less : VAT	41.50		
Amount Net of VAT	525.37		
Less: BIR 2306	17.28		
BIR 2307	9.90	VATable Sales	492.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.21
Amount Due	498.19	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	539.69	TOTAL SALES	566.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51100/0/31/05-16-2017/38

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. : 459173656355

Collection Ref. Code : 1835-51-890-7
Account ID : 4594910000-7
Customer Name : FAT,LUIS P
Meter Number : 111153SS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,143.46 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 upaid 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

45949100007

BC10/520.2/51100/0/31/05-16-2017/38

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234877019383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752275

23488100001

Date : 05-16-2017

BC10/520.2/51200/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348810000-1

Collection Ref. Code : 1809-62-863-6

Customer Information----------

Name : TUMAY,MERLITO C.

Premise Address: MOJON Talisay
Billing Address: MOJON Talisay

TIN :

Metering Information----------

Meter No	:	182990DS6	Pole No	:	0444931
Serial No	:	13796326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25965
Period From	:	04-15-2017	Prev Rdg	:	25869
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 27.94
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 1.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.80
CURRENT BILL - MAY 2017		1,010.73
TOTAL AMOUNT DUE		1,895.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 750.00

Your monthly electricity consumption chart

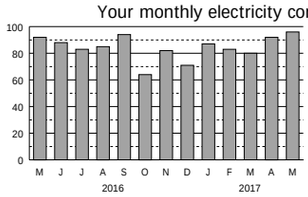

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.73		
Less : VAT	74.45		
Amount Net of VAT	936.28		
Less: BIR 2306	31.01		
BIR 2307	17.80	VATable Sales	884.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	887.47	VAT Zero Rated Sales	0.00
Add : VAT	74.45	VAT Amount	74.45
TOTAL AMOUNT DUE	961.92	TOTAL SALES	1,010.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51200/0/31/05-16-2017/38

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. : 234877019383

Collection Ref. Code : 1809-62-863-6
Account ID : 2348810000-1
Customer Name : TUMAY,MERLITO C.
Meter Number : 182990DS6
Period : Apr 2017

Premise Address: MOJON Talisay
Billing Address: MOJON Talisay

TOTAL AMOUNT DUE : 1,895.48 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 upaid 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 _____

23488100001

BC10/520.2/51200/0/31/05-16-2017/38

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752651491534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759284

75279100004

Date : 05-16-2017

BC10/520.2/51400/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527910000-4

Collection Ref. Code : 1837-37-914-9

Customer Information----------

Name : PARADERO,IRENEO F

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	011002 EFS6	Pole No	:	0444910
Serial No	:	121439777	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1365
Period From	:	04-15-2017	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	81.01
Transmission Charge	0.4004/kWh	6.01
System Loss Charge	0.7946/kWh	11.92
Sub-Total		98.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.86	- 141.86
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 133.43
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.60
Transmission		0.17
System Loss		0.79
Distribution		5.75
Others		- 10.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.94
CURRENT BILL - MAY 2017		22.37
TOTAL AMOUNT DUE		443.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 400.00

Your monthly electricity consumption chart

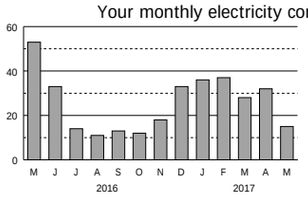

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.37		
Less : VAT	1.62		
Amount Net of VAT	20.75		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.32
Amount Due	19.79	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	21.41	TOTAL SALES	22.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51400/0/31/05-16-2017/38

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. : 752651491534

Collection Ref. Code : 1837-37-914-9
Account ID : 7527910000-4
Customer Name : PARADERO,IRENEO F
Meter Number : 011002 EFS6
Period : Mar 2017 to Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 443.93

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 upaid 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 _____

75279100004

BC10/520.2/51400/0/31/05-16-2017/38

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269970121365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26906861690

1009752859

Date : 05-16-2017

BC10/520.2/51510/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690686169-0

Collection Ref. Code : 1857-84-155-7

Customer Information----------

Name : MANGUILIMOTAN,VERNILYN PARAISO

Premise Address: ZONE I MOHON, TALISAY CITY
Billing Address: ZONE I MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	263641 GS6	Pole No	:	0444910
Serial No	:	43668935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2669
Period From	:	04-15-2017	Prev Rdg	:	2572
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 25.85
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.41
CURRENT BILL - MAY 2017		1,023.89
TOTAL AMOUNT DUE		2,037.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 891.00

Your monthly electricity consumption chart

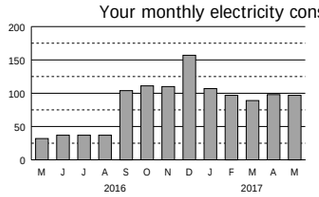

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.89		
Less : VAT	75.50		
Amount Net of VAT	948.39		
Less: BIR 2306	31.47		
BIR 2307	18.03	VATable Sales	896.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	898.89	VAT Zero Rated Sales	0.00
Add : VAT	75.50	VAT Amount	75.50
TOTAL AMOUNT DUE	974.39	TOTAL SALES	1,023.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51510/0/31/05-16-2017/38

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. : 269970121365

Collection Ref. Code : 1857-84-155-7
Account ID : 2690686169-0
Customer Name : MANGUILIMOTAN,VERNILYN PARAISO
Meter Number : 263641 GS6
Period : Apr 2017

Premise Address: ZONE I MOHON, TALISAY CITY
Billing Address: ZONE I MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,037.23 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 upaid 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 _____

26906861690

BC10/520.2/51510/0/31/05-16-2017/38

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005189818298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753924

00559100003

Date : 05-16-2017

BC10/520.2/51600/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055910000-3

Collection Ref. Code : 1817-26-815-5

Customer Information----------

Name : BILLONES,ANGELES P

Premise Address: SITIO LARAY LOWER MOHON TALISAY
Billing Address: SITIO LARAY LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	356160GS6	Pole No	:	0444910
Serial No	:	2002113692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18081
Period From	:	04-15-2017	Prev Rdg	:	18004
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.51
CURRENT BILL - MAY 2017		732.07
TOTAL AMOUNT DUE		1,449.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,448.00

Your monthly electricity consumption chart

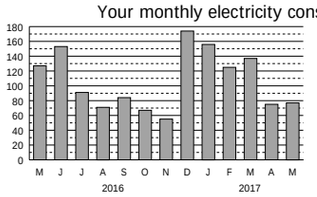

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.07		
Less : VAT	53.73		
Amount Net of VAT	678.34		
Less: BIR 2306	22.39		
BIR 2307	12.82	VATable Sales	637.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	643.13	VAT Zero Rated Sales	0.00
Add : VAT	53.73	VAT Amount	53.73
TOTAL AMOUNT DUE	696.86	TOTAL SALES	732.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51600/0/31/05-16-2017/38

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. : 005189818298

Collection Ref. Code : 1817-26-815-5
Account ID : 0055910000-3
Customer Name : BILLONES,ANGELES P
Meter Number : 356160GS6
Period : Apr 2017

Premise Address: SITIO LARAY LOWER MOHON TALISAY
Billing Address: SITIO LARAY LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,449.60 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 upaid 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

00559100003 BC10/520.2/51600/0/31/05-16-2017/38 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086175748521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758827

08659100005

Date : 05-16-2017

BC10/520.2/51700/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865910000-5

Collection Ref. Code : 1817-56-158-8

Customer Information----------

Name : PONCE,OFELIA A

Premise Address: Z-1 158 LOWER MOHON TALISAY

Billing Address: Z-1 158 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	520413 GS6	Pole No	:	0444924
Serial No	:	54678107	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13258
Period From	:	04-15-2017	Prev Rdg	:	13112
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		8.21
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		200.85
CURRENT BILL - MAY 2017		1,641.73
TOTAL AMOUNT DUE		3,635.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,561.00

Your monthly electricity consumption chart

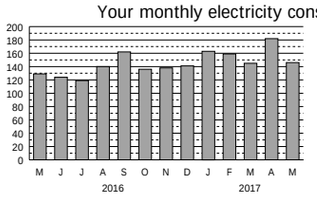

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.73		
Less : VAT	122.20		
Amount Net of VAT	1,519.53		
Less: BIR 2306	50.93		
BIR 2307	28.98	VATable Sales	1,440.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.65
Amount Due	1,439.62	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,561.82	TOTAL SALES	1,641.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51700/0/31/05-16-2017/38

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. : 086175748521

Collection Ref. Code : 1817-56-158-8

Account ID : 0865910000-5

Customer Name : PONCE,OFELIA A

Meter Number : 520413 GS6

Period : Apr 2017

Premise Address: Z-1 158 LOWER MOHON TALISAY

Billing Address: Z-1 158 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 3,635.38 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 upaid 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 _____

08659100005

BC10/520.2/51700/0/31/05-16-2017/38

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865320282958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86559100002

BILLING STATEMENT

1009764557

Date : 05-16-2017

BC10/520.2/51800/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655910000-2

Collection Ref. Code : 1817-39-143-7

Customer Information----------

Name : MEGUISO,IMELDA A

Premise Address: LARAY MOHON TALISAY
Billing Address: LARAY MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	323647GS6	Pole No	:	0444924
Serial No	:	46220912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5463
Period From	:	04-15-2017	Prev Rdg	:	5429
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.49
CURRENT BILL - MAY 2017		198.56
TOTAL AMOUNT DUE		389.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 249.00

Your monthly electricity consumption chart

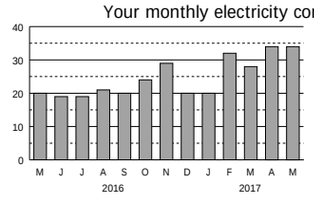

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.56		
Less : VAT	14.12		
Amount Net of VAT	184.44		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.19	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	189.31	TOTAL SALES	198.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51800/0/31/05-16-2017/38

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. : 865320282958

Collection Ref. Code : 1817-39-143-7
Account ID : 8655910000-2
Customer Name : MEGUISO,IMELDA A
Meter Number : 323647GS6
Period : Apr 2017

Premise Address: LARAY MOHON TALISAY
Billing Address: LARAY MOHON TALISAY

TOTAL AMOUNT DUE : 389.03

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 upaid 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 _____

86559100002

BC10/520.2/51800/0/31/05-16-2017/38

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675906197393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755191

67559100002

Date : 05-16-2017

BC10/520.2/51900/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755910000-2

Collection Ref. Code : 1817-40-992-1

Customer Information----------

Name : VALEROSO,ELIZARDO S

Premise Address: LARAY LOWER MOHON TALISAY

Billing Address: LARAY LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091840	Pole No	:	0444924
Serial No	:	40043366	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2156
Period From	:	04-15-2017	Prev Rdg	:	2064
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 27.83
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.45
CURRENT BILL - MAY 2017		967.67
TOTAL AMOUNT DUE		1,763.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 652.89

Your monthly electricity consumption chart

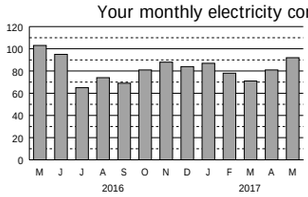

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.67		
Less : VAT	71.22		
Amount Net of VAT	896.45		
Less: BIR 2306	29.67		
BIR 2307	17.04	VATable Sales	847.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	849.74	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	920.96	TOTAL SALES	967.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/51900/0/31/05-16-2017/38

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. : 675906197393

Collection Ref. Code : 1817-40-992-1

Account ID : 6755910000-2

Customer Name : VALEROSO,ELIZARDO S

Meter Number : MTR1091840

Period : Apr 2017

Premise Address: LARAY LOWER MOHON TALISAY

Billing Address: LARAY LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,763.64 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 upaid 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

67559100002

BC10/520.2/51900/0/31/05-16-2017/38

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737562890086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753386

73759100008

Date : 05-16-2017

BC10/520.2/52100/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375910000-8

Collection Ref. Code : 1817-60-515-1

Customer Information----------

Name : CATAYAS,JOHNNY E

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	473612GS6	Pole No	:	0444924
Serial No	:	61364691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6295
Period From	:	04-15-2017	Prev Rdg	:	6238
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 154.03
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.63
CURRENT BILL - MAY 2017		452.64
TOTAL AMOUNT DUE		911.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 438.00

Your monthly electricity consumption chart

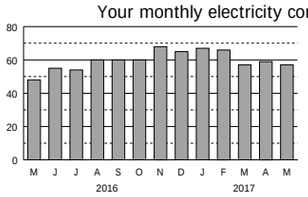

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.64		
Less : VAT	32.90		
Amount Net of VAT	419.74		
Less: BIR 2306	13.72		
BIR 2307	7.84	VATable Sales	390.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	398.18	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	431.08	TOTAL SALES	452.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52100/0/31/05-16-2017/38

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. : 737562890086

Collection Ref. Code : 1817-60-515-1
Account ID : 7375910000-8
Customer Name : CATAYAS,JOHNNY E
Meter Number : 473612GS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 911.81 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 upaid 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 _____

73759100008

BC10/520.2/52100/0/31/05-16-2017/38

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501499048534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50165191722

1009752310
Date : 05-16-2017
BC10/520.2/52120/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5016519172-2
Collection Ref. Code : 1861-66-167-3

Customer Information----------
Name : NAVARRO,VIRGINIA PORLAS
Premise Address: ZONE I LARAY MOHON, TALISAY CITY
Billing Address: ZONE I LARAY MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080008	Pole No	:	0444924
Serial No	:	40011745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	508
Period From	:	04-15-2017	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 168.42
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.55
CURRENT BILL - MAY 2017		16.35
TOTAL AMOUNT DUE		106.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 11.00

Your monthly electricity consumption chart

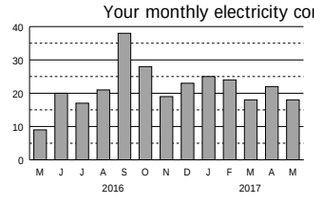

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.35		
Less : VAT	0.82		
Amount Net of VAT	15.53		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	15.04	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.86	TOTAL SALES	16.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52120/0/31/05-16-2017/38

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. : 501499048534

Collection Ref. Code : 1861-66-167-3
Account ID : 5016519172-2
Customer Name : NAVARRO,VIRGINIA PORLAS
Meter Number : MTR1080008
Period : Apr 2017

Premise Address: ZONE I LARAY MOHON, TALISAY CITY
Billing Address: ZONE I LARAY MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 106.42 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 upaid 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 _____

50165191722 BC10/520.2/52120/0/31/05-16-2017/38 2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633786781940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764200

63379341777

Date : 05-16-2017

BC10/520.2/52130/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337934177-7

Collection Ref. Code : 1861-42-473-6

Customer Information----------

Name : PACANA,IAN PALMA

Premise Address: ZONE2 SITIO LARAY MOHON, TALISAY CITY

Billing Address: ZONE2 SITIO LARAY MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066319	Pole No	:	0444924
Serial No	:	125294043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2366
Period From	:	04-15-2017	Prev Rdg	:	2285
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		- 34.60
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.28
CURRENT BILL - MAY 2017		842.70
TOTAL AMOUNT DUE		1,954.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,013.00

Your monthly electricity consumption chart

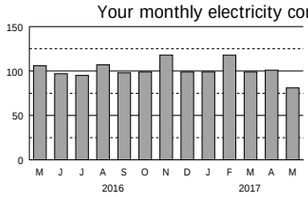

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.70		
Less : VAT	63.00		
Amount Net of VAT	779.70		
Less: BIR 2306	26.25		
BIR 2307	14.81	VATable Sales	736.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	738.64	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	801.64	TOTAL SALES	842.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52130/0/31/05-16-2017/38

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. : 633786781940

Collection Ref. Code : 1861-42-473-6

Account ID : 6337934177-7

Customer Name : PACANA,IAN PALMA

Meter Number : MTR1066319

Period : Apr 2017

Premise Address: ZONE2 SITIO LARAY MOHON, TALISAY CITY

Billing Address: ZONE2 SITIO LARAY MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,954.66 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 upaid 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

63379341777

BC10/520.2/52130/0/31/05-16-2017/38

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401265390907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752419

40198100006

Date : 05-16-2017

BC10/520.2/52200/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019810000-6

Collection Ref. Code : 1845-23-500-2

Customer Information----------

Name : ITALIO,GLORIA N

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	343861GS6	Pole No	:	0444924
Serial No	:	45343869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4868
Period From	:	04-15-2017	Prev Rdg	:	4789
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 96.35
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.18
CURRENT BILL - MAY 2017		752.93
TOTAL AMOUNT DUE		1,576.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 605.89

Your monthly electricity consumption chart

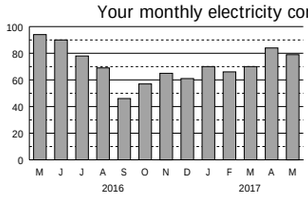

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.93		
Less : VAT	55.32		
Amount Net of VAT	697.61		
Less: BIR 2306	23.05		
BIR 2307	13.19	VATable Sales	655.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	661.37	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	716.69	TOTAL SALES	752.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52200/0/31/05-16-2017/38

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. : 401265390907

Collection Ref. Code : 1845-23-500-2

Account ID : 4019810000-6

Customer Name : ITALIO,GLORIA N

Meter Number : 343861GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,576.59 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 upaid 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

40198100006

BC10/520.2/52200/0/31/05-16-2017/38

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815689585028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757733

81542954458

Date : 05-16-2017

BC10/520.2/52209/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154295445-8

Collection Ref. Code : 1859-53-851-7

Customer Information----------

Name : AMAHAN,CIRILO RIVERA

Premise Address: LOWER MOHON TALISAY CITY

Billing Address: LOWER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063860	Pole No	:	0444924
Serial No	:	125294734	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1642
Period From	:	04-15-2017	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	226	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 94.59
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.01
CURRENT BILL - MAY 2017		744.06
TOTAL AMOUNT DUE		1,584.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 700.00

Your monthly electricity consumption chart

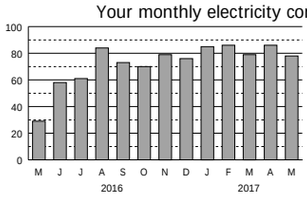

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.06		
Less : VAT	54.68		
Amount Net of VAT	689.38		
Less: BIR 2306	22.77		
BIR 2307	13.03	VATable Sales	648.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.33
Amount Due	653.58	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	708.26	TOTAL SALES	744.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52209/0/31/05-16-2017/38

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. : 815689585028

Collection Ref. Code : 1859-53-851-7

Account ID : 8154295445-8

Customer Name : AMAHAN,CIRILO RIVERA

Meter Number : MTR1063860

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY CITY

Billing Address: LOWER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 1,584.53 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 upaid 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

81542954458

BC10/520.2/52209/0/31/05-16-2017/38

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883062508901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88303383090

1009758280

Date : 05-16-2017

BC10/520.2/52210/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830338309-0

Collection Ref. Code : 1851-44-227-8

Customer Information----------

Name : AMAHAN,JUDITH ROMANO

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	MTR1078372	Pole No	:	0444924
Serial No	:	40017164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2977
Period From	:	04-15-2017	Prev Rdg	:	2836
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	526	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 734.50	14.69
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		4.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.98
CURRENT BILL - MAY 2017		1,558.87
TOTAL AMOUNT DUE		2,293.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 563.00

Your monthly electricity consumption chart

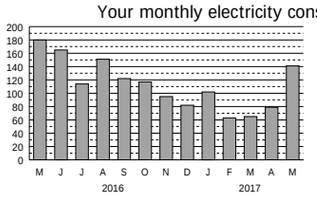

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.87		
Less : VAT	115.15		
Amount Net of VAT	1,443.72		
Less: BIR 2306	47.98		
BIR 2307	27.51	VATable Sales	1,367.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.83
Amount Due	1,368.23	VAT Zero Rated Sales	0.00
Add : VAT	115.15	VAT Amount	115.15
TOTAL AMOUNT DUE	1,483.38	TOTAL SALES	1,558.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52210/0/31/05-16-2017/38

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. : 883062508901

Collection Ref. Code : 1851-44-227-8

Account ID : 8830338309-0

Customer Name : AMAHAN,JUDITH ROMANO

Meter Number : MTR1078372

Period : Apr 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 2,293.20

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 upaid 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

88303383090

BC10/520.2/52210/0/31/05-16-2017/38

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606973462451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754654

60632664292

Date : 05-16-2017

BC10/520.2/52300/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063266429-2

Collection Ref. Code : 1849-30-986-8

Customer Information----------

Name : NADA, JULIE TANGAG

Premise Address: MOHON
Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	369934GS6	Pole No	:	0444924
Serial No	:	02107604	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8627
Period From	:	04-15-2017	Prev Rdg	:	8508
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	236	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.18
CURRENT BILL - MAY 2017		1,333.23
TOTAL AMOUNT DUE		2,693.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 555.00

Your monthly electricity consumption chart

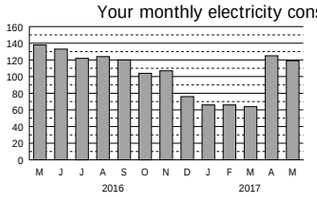

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.23		
Less : VAT	99.09		
Amount Net of VAT	1,234.14		
Less: BIR 2306	41.29		
BIR 2307	23.53	VATable Sales	1,170.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.09
Amount Due	1,169.32	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,268.41	TOTAL SALES	1,333.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52300/0/31/05-16-2017/38

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. : 606973462451

Collection Ref. Code : 1849-30-986-8
Account ID : 6063266429-2
Customer Name : NADA, JULIE TANGAG
Meter Number : 369934GS6
Period : Apr 2017

Premise Address: MOHON
Billing Address: MOHON

TOTAL AMOUNT DUE : 2,693.16 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 upaid 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

60632664292

BC10/520.2/52300/0/31/05-16-2017/38

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078839269794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756100

07828104641

Date : 05-16-2017

BC10/520.2/52301/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782810464-1

Collection Ref. Code : 1855-17-032-9

Customer Information----------

Name : AVANCENA,JOHNRYLL ANDRES TEOPIZ

Premise Address: ZONE I MOHON,TALISAY CITY

Billing Address: ZONE I MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565550 GS6	Pole No	:	0444924
Serial No	:	25216092	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2816
Period From	:	04-15-2017	Prev Rdg	:	2753
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.58
CURRENT BILL - MAY 2017		565.75
TOTAL AMOUNT DUE		1,092.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 609.00

Your monthly electricity consumption chart

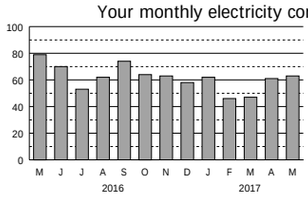

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.75		
Less : VAT	41.38		
Amount Net of VAT	524.37		
Less: BIR 2306	17.23		
BIR 2307	9.88	VATable Sales	491.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	497.26	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	538.64	TOTAL SALES	565.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52301/0/31/05-16-2017/38

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. : 078839269794

Collection Ref. Code : 1855-17-032-9

Account ID : 0782810464-1

Customer Name : AVANCENA,JOHNRYLL ANDRES TEOPIZ

Meter Number : 565550 GS6

Period : Apr 2017

Premise Address: ZONE I MOHON,TALISAY CITY

Billing Address: ZONE I MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,092.75 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 upaid 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

07828104641 BC10/520.2/52301/0/31/05-16-2017/38 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052808932730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759485

05272566687

Date : 05-16-2017

BC10/520.2/52500/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527256668-7

Collection Ref. Code : 1849-35-161-9

Customer Information----------

Name : BOLO,ROQUE LASTIMOSA

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	450431GS6	Pole No	:	0444924
Serial No	:	93511976	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14155
Period From	:	04-15-2017	Prev Rdg	:	13987
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		51.03
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.45
CURRENT BILL - MAY 2017		1,874.26
TOTAL AMOUNT DUE		3,545.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,582.00

Your monthly electricity consumption chart

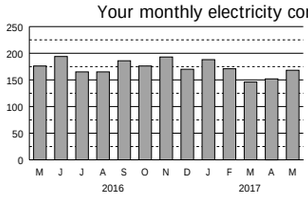

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.26		
Less : VAT	139.01		
Amount Net of VAT	1,735.25		
Less: BIR 2306	57.91		
BIR 2307	33.08	VATable Sales	1,644.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,644.26	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,783.27	TOTAL SALES	1,874.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52500/0/31/05-16-2017/38

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. : 052808932730

Collection Ref. Code : 1849-35-161-9

Account ID : 0527256668-7

Customer Name : BOLO,ROQUE LASTIMOSA

Meter Number : 450431GS6

Period : Apr 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 3,545.99 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 upaid 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

05272566687

BC10/520.2/52500/0/31/05-16-2017/38

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151578843829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758548

15111132815

Date : 05-16-2017

BC10/520.2/52520/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511113281-5

Collection Ref. Code : 1863-78-515-9

Customer Information----------

Name : BOLO,MELISA PARAN

Premise Address: ZONE I MOHON TALISAY CITY

Billing Address: ZONE I MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144613	Pole No	:	0444910
Serial No	:	40102873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	594
Period From	:	04-15-2017	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.11
CURRENT BILL - MAY 2017		108.38
TOTAL AMOUNT DUE		296.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 176.00

Your monthly electricity consumption chart

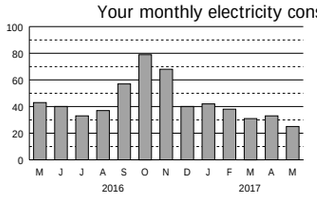

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.38		
Less : VAT	7.55		
Amount Net of VAT	100.83		
Less: BIR 2306	3.15		
BIR 2307	1.78	VATable Sales	88.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.90	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	103.45	TOTAL SALES	108.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52520/0/31/05-16-2017/38

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. : 151578843829

Collection Ref. Code : 1863-78-515-9

Account ID : 1511113281-5

Customer Name : BOLO,MELISA PARAN

Meter Number : MTR1144613

Period : Apr 2017

Premise Address: ZONE I MOHON TALISAY CITY

Billing Address: ZONE I MOHON TALISAY CITY

TOTAL AMOUNT DUE : 296.97

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 upaid 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

15111132815

BC10/520.2/52520/0/31/05-16-2017/38

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084682358858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758175

08459100007

Date : 05-16-2017

BC10/520.2/52600/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845910000-7

Collection Ref. Code : 1817-20-896-9

Customer Information----------

Name : ALCANTARA,VIRGINIA O

Premise Address: RILES LOWER MOHON TALISAY

Billing Address: RILES LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	370798GS6	Pole No	:	0444924
Serial No	:	2003129315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5489
Period From	:	04-15-2017	Prev Rdg	:	5395
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 22.37
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.86
CURRENT BILL - MAY 2017		995.46
TOTAL AMOUNT DUE		2,111.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 713.00

Your monthly electricity consumption chart

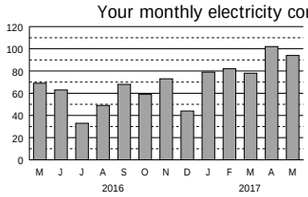

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.46		
Less : VAT	73.53		
Amount Net of VAT	921.93		
Less: BIR 2306	30.66		
BIR 2307	17.53	VATable Sales	871.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	873.74	VAT Zero Rated Sales	0.00
Add : VAT	73.53	VAT Amount	73.53
TOTAL AMOUNT DUE	947.27	TOTAL SALES	995.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52600/0/31/05-16-2017/38

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. : 084682358858

Collection Ref. Code : 1817-20-896-9

Account ID : 0845910000-7

Customer Name : ALCANTARA,VIRGINIA O

Meter Number : 370798GS6

Period : Apr 2017

Premise Address: RILES LOWER MOHON TALISAY

Billing Address: RILES LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 2,111.71 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 upaid 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

08459100007

BC10/520.2/52600/0/31/05-16-2017/38

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140674292389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754806

14098100002

Date : 05-16-2017

BC10/520.2/52700/0444924/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409810000-2

Collection Ref. Code : 1845-20-545-6

Customer Information----------

Name : BRIONES,RAYMOND L

Premise Address: LARAY, LOWER MOHON TALISAY
Billing Address: LARAY, LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	507715 GS6	Pole No	:	0444924
Serial No	:	67788572	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4737
Period From	:	04-15-2017	Prev Rdg	:	4644
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 27.88
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 1.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.80
CURRENT BILL - MAY 2017		978.44
TOTAL AMOUNT DUE		1,795.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 500.00

Your monthly electricity consumption chart

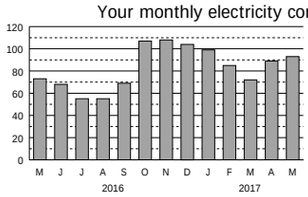

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.44		
Less : VAT	72.05		
Amount Net of VAT	906.39		
Less: BIR 2306	30.03		
BIR 2307	17.23	VATable Sales	856.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	859.13	VAT Zero Rated Sales	0.00
Add : VAT	72.05	VAT Amount	72.05
TOTAL AMOUNT DUE	931.18	TOTAL SALES	978.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/52700/0/31/05-16-2017/38

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. : 140674292389

Collection Ref. Code : 1845-20-545-6
Account ID : 1409810000-2
Customer Name : BRIONES,RAYMOND L
Meter Number : 507715 GS6
Period : Apr 2017

Premise Address: LARAY, LOWER MOHON TALISAY
Billing Address: LARAY, LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,795.89 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 upaid 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

14098100002

BC10/520.2/52700/0/31/05-16-2017/38

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125755374009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12571493472

1009760657

Date : 05-16-2017

BC10/520.2/53000/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257149347-2

Collection Ref. Code : 1849-83-056-8

Customer Information----------

Name : TUMAY,EVELYN DE LEON

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	467989 GS6	Pole No	:	0444931
Serial No	:	75257533	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3796
Period From	:	04-15-2017	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		10.68
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		8.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		261.41
CURRENT BILL - MAY 2017		2,135.69
TOTAL AMOUNT DUE		4,285.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,784.00

Your monthly electricity consumption chart

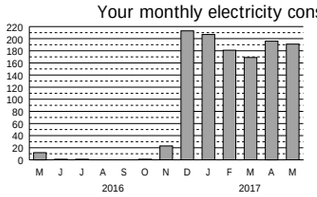

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.69		
Less : VAT	158.57		
Amount Net of VAT	1,977.12		
Less: BIR 2306	66.07		
BIR 2307	37.70	VATable Sales	1,874.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.84
Amount Due	1,873.35	VAT Zero Rated Sales	0.00
Add : VAT	158.57	VAT Amount	158.57
TOTAL AMOUNT DUE	2,031.92	TOTAL SALES	2,135.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53000/0/31/05-16-2017/38

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. : 125755374009

Collection Ref. Code : 1849-83-056-8

Account ID : 1257149347-2

Customer Name : TUMAY,EVELYN DE LEON

Meter Number : 467989 GS6

Period : Apr 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 4,285.02

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 upaid 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

12571493472

BC10/520.2/53000/0/31/05-16-2017/38

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547073496971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757561

54785273936

Date : 05-16-2017

BC10/520.2/53100/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478527393-6

Collection Ref. Code : 1849-99-863-9

Customer Information----------

Name : DABORBOR,ADELAIDA YAP

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	499463 GS6	Pole No	:	0444931
Serial No	:	61696591	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11937
Period From	:	04-15-2017	Prev Rdg	:	11805
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	475	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,346.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 4,346.50	86.93
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		13.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		188.10
CURRENT BILL - MAY 2017		1,542.18
TOTAL AMOUNT DUE		5,888.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,900.00

Your monthly electricity consumption chart

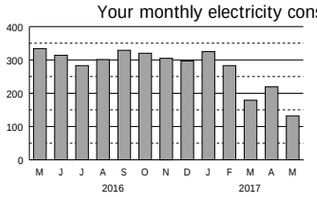

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.18		
Less : VAT	116.69		
Amount Net of VAT	1,425.49		
Less: BIR 2306	48.63		
BIR 2307	27.24	VATable Sales	1,354.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.41
Amount Due	1,349.62	VAT Zero Rated Sales	0.00
Add : VAT	116.69	VAT Amount	116.69
TOTAL AMOUNT DUE	1,466.31	TOTAL SALES	1,542.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53100/0/31/05-16-2017/38

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. : 547073496971

Collection Ref. Code : 1849-99-863-9

Account ID : 5478527393-6

Customer Name : DABORBOR,ADELAIDA YAP

Meter Number : 499463 GS6

Period : Mar 2017 to Apr 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 5,888.60

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 upaid 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

54785273936

BC10/520.2/53100/0/31/05-16-2017/38

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502950884329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752701

50287715143

Date : 05-16-2017

BC10/520.2/53199/1055585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028771514-3

Collection Ref. Code : 1863-19-953-5

Customer Information----------

Name : TALINGTING,MARILOU SUMAYLO

Premise Address: ZONE 4 MOHON TALISAY CITY

Billing Address: ZONE 4 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117928	Pole No	:	1055585
Serial No	:	40053254	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1258
Period From	:	04-15-2017	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 35.37
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.57
CURRENT BILL - MAY 2017		1,023.99
TOTAL AMOUNT DUE		1,585.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 647.00

Your monthly electricity consumption chart

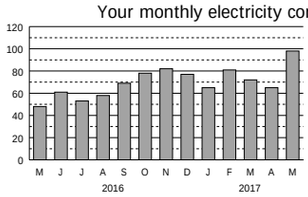

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.99		
Less : VAT	75.17		
Amount Net of VAT	948.82		
Less: BIR 2306	31.32		
BIR 2307	18.03	VATable Sales	896.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.40
Amount Due	899.47	VAT Zero Rated Sales	0.00
Add : VAT	75.17	VAT Amount	75.17
TOTAL AMOUNT DUE	974.64	TOTAL SALES	1,023.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53199/0/31/05-16-2017/38

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. : 502950884329

Collection Ref. Code : 1863-19-953-5

Account ID : 5028771514-3

Customer Name : TALINGTING,MARILOU SUMAYLO

Meter Number : MTR1117928

Period : Apr 2017

Premise Address: ZONE 4 MOHON TALISAY CITY

Billing Address: ZONE 4 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 1,585.11 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 upaid 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

50287715143

BC10/520.2/53199/0/31/05-16-2017/38

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105594300228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10548975233

1009753635

Date : 05-16-2017

BC10/520.2/53210/1055585/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054897523-3

Collection Ref. Code : 1861-84-749-1

Customer Information----------

Name : PARAME,CHARLET TARNATE

Premise Address: ZONE 2 CASTOR BELLEZA ST. MOHON, TALISAY CITY

Billing Address: ZONE 2 CASTOR BELLEZA ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104794	Pole No	:	1055585
Serial No	:	129127185	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1382
Period From	:	04-15-2017	Prev Rdg	:	1311
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.68
CURRENT BILL - MAY 2017		670.93
TOTAL AMOUNT DUE		1,134.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 300.00

Your monthly electricity consumption chart

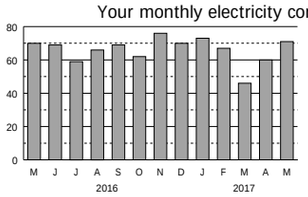

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.93		
Less : VAT	49.09		
Amount Net of VAT	621.84		
Less: BIR 2306	20.48		
BIR 2307	11.75	VATable Sales	584.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.59
Amount Due	589.61	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	638.70	TOTAL SALES	670.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53210/0/31/05-16-2017/38

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. : 105594300228

Collection Ref. Code : 1861-84-749-1

Account ID : 1054897523-3

Customer Name : PARAME,CHARLET TARNATE

Meter Number : MTR1104794

Period : Apr 2017

Premise Address: ZONE 2 CASTOR BELLEZA ST. MOHON, TALISAY CITY

Billing Address: ZONE 2 CASTOR BELLEZA ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,134.37 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 upaid 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

10548975233

BC10/520.2/53210/0/31/05-16-2017/38

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006017930085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754388

00659100002

Date : 05-16-2017

BC10/520.2/53500/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065910000-2

Collection Ref. Code : 1817-43-908-1

Customer Information----------

Name : PARAME,SAMUEL V

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	367155GS6	Pole No	:	0444910
Serial No	:	2002111422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4027
Period From	:	04-15-2017	Prev Rdg	:	4014
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	240	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	70.21
Transmission Charge	0.4004/kWh	5.21
System Loss Charge	0.7946/kWh	10.33
Sub-Total		85.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.95	- 122.95
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 121.16
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		4.87
Transmission		0.15
System Loss		0.68
Distribution		5.06
Others		- 9.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.13
CURRENT BILL - MAY 2017		13.92
TOTAL AMOUNT DUE		103.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 183.00

Your monthly electricity consumption chart

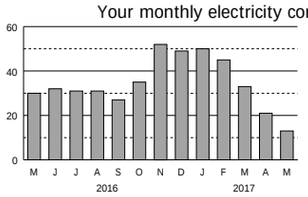

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.92		
Less : VAT	0.82		
Amount Net of VAT	13.10		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.31
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.42	TOTAL SALES	13.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53500/0/31/05-16-2017/38

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. : 006017930085

Collection Ref. Code : 1817-43-908-1
Account ID : 0065910000-2
Customer Name : PARAME,SAMUEL V
Meter Number : 367155GS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 103.66 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 upaid 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 _____

00659100002

BC10/520.2/53500/0/31/05-16-2017/38

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714191759365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71449100008

1009757904

Date : 05-16-2017

BC10/520.2/53700/0444910/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144910000-8

Collection Ref. Code : 1815-70-320-2

Customer Information----------

Name : PARAME,CERENA D.

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053280	Pole No	:	0444910
Serial No	:	121450208	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	987
Period From	:	04-15-2017	Prev Rdg	:	965
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 134.02
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 10.95
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		17.88
CURRENT BILL - MAY 2017		96.92
TOTAL AMOUNT DUE		320.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 115.00

Your monthly electricity consumption chart

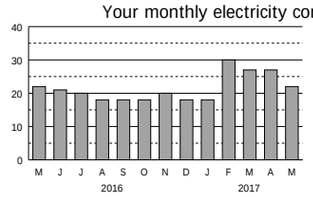

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.92		
Less : VAT	6.81		
Amount Net of VAT	90.11		
Less: BIR 2306	2.83		
BIR 2307	1.59	VATable Sales	79.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	85.69	VAT Zero Rated Sales	0.00
Add : VAT	6.81	VAT Amount	6.81
TOTAL AMOUNT DUE	92.50	TOTAL SALES	96.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53700/0/31/05-16-2017/38

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. : 714191759365

Collection Ref. Code : 1815-70-320-2

Account ID : 7144910000-8

Customer Name : PARAME,CERENA D.

Meter Number : MTR1053280

Period : Mar 2017 to Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 320.28

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 upaid 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

71449100008

BC10/520.2/53700/0/31/05-16-2017/38

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125743432670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760911

12549100001

Date : 05-16-2017

BC10/520.2/53800/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254910000-1

Collection Ref. Code : 1815-91-491-2

Customer Information----------

Name : VILLAMOR,ERNESTO M

Premise Address: MOHON II TALISAY

Billing Address: MOHON II TALISAY

TIN :

Metering Information----------

Meter No	:	477791GS6	Pole No	:	0444931
Serial No	:	69660971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2126
Period From	:	04-15-2017	Prev Rdg	:	2086
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 185.91
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.14
CURRENT BILL - MAY 2017		234.51
TOTAL AMOUNT DUE		521.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 109.00

Your monthly electricity consumption chart

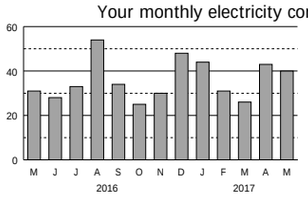

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.51		
Less : VAT	16.72		
Amount Net of VAT	217.79		
Less: BIR 2306	6.97		
BIR 2307	3.97	VATable Sales	197.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	206.85	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	223.57	TOTAL SALES	234.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/53800/0/31/05-16-2017/38

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. : 125743432670

Collection Ref. Code : 1815-91-491-2

Account ID : 1254910000-1

Customer Name : VILLAMOR,ERNESTO M

Meter Number : 477791GS6

Period : Apr 2017

Premise Address: MOHON II TALISAY

Billing Address: MOHON II TALISAY

TOTAL AMOUNT DUE : 521.09

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 upaid 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 _____

12549100001 BC10/520.2/53800/0/31/05-16-2017/38 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107959526583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10729100007

1009754108

Date : 05-16-2017

BC10/520.2/54100/0444931/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072910000-7

Collection Ref. Code : 1833-71-575-6

Customer Information----------

Name : TORRE,MA CONCEPCION DELA G

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	123239WS6	Pole No	:	0444931
Serial No	:	73806371	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4283
Period From	:	04-15-2017	Prev Rdg	:	4231
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	275	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.74
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		57.55
CURRENT BILL - MAY 2017		416.55
TOTAL AMOUNT DUE		979.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 463.00

Your monthly electricity consumption chart

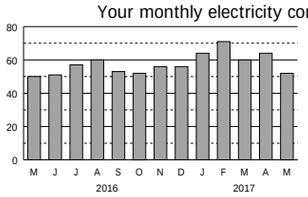

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.55		
Less : VAT	30.40		
Amount Net of VAT	386.15		
Less: BIR 2306	12.67		
BIR 2307	7.22	VATable Sales	359.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.26	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	396.66	TOTAL SALES	416.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54100/0/31/05-16-2017/38

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. : 107959526583

Collection Ref. Code : 1833-71-575-6

Account ID : 1072910000-7

Customer Name : TORRE,MA CONCEPCION DELA G

Meter Number : 123239WS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 979.82

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 upaid 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

10729100007

BC10/520.2/54100/0/31/05-16-2017/38

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663999213398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66309100007

BILLING STATEMENT

1009764102

Date : 05-16-2017

BC10/520.2/54400/0444903/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630910000-7

Collection Ref. Code : 1833-33-503-1

Customer Information----------

Name : BRIONES,EDILBERTO B

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY CITY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053324	Pole No	:	0444903
Serial No	:	121437346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2197
Period From	:	04-15-2017	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	667	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 171.11
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.51
CURRENT BILL - MAY 2017		218.31
TOTAL AMOUNT DUE		535.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 113.94

Your monthly electricity consumption chart

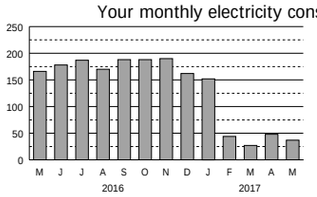

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.31		
Less : VAT	15.61		
Amount Net of VAT	202.70		
Less: BIR 2306	6.51		
BIR 2307	3.70	VATable Sales	183.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.49	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	208.10	TOTAL SALES	218.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54400/0/31/05-16-2017/38

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. : 663999213398

Collection Ref. Code : 1833-33-503-1
Account ID : 6630910000-7
Customer Name : BRIONES,EDILBERTO B
Meter Number : MTR1053324
Period : Apr 2017

Premise Address: CASTOR BELLEZA ST. MOHON TALISAY CITY
Billing Address: CASTOR BELLEZA ST. MOHON TALISAY CITY

TOTAL AMOUNT DUE : 535.96 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 upaid 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 _____

66309100007

BC10/520.2/54400/0/31/05-16-2017/38

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264010275440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26499100001

1009763313
Date : 05-16-2017
BC10/520.2/54600/0444903/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649910000-1
Collection Ref. Code : 1829-69-521-5

Customer Information----------
Name : CANEDA,TERESITA R
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028394	Pole No	:	0444903
Serial No	:	121519060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1541
Period From	:	04-15-2017	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 186.02
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.12
CURRENT BILL - MAY 2017		234.38
TOTAL AMOUNT DUE		515.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 5, 2017 - 200.00

Your monthly electricity consumption chart

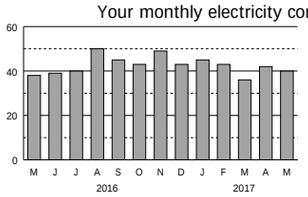

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.38		
Less : VAT	16.71		
Amount Net of VAT	217.67		
Less: BIR 2306	6.97		
BIR 2307	3.97	VATable Sales	197.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	206.73	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	223.44	TOTAL SALES	234.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54600/0/31/05-16-2017/38

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. : 264010275440

Collection Ref. Code : 1829-69-521-5
Account ID : 2649910000-1
Customer Name : CANEDA,TERESITA R
Meter Number : MTR1028394
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 515.25 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 upaid 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 _____

26499100001 BC10/520.2/54600/0/31/05-16-2017/38 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574045718597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57449100007

1009755283
Date : 05-16-2017
BC10/520.2/54610/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744910000-7
Collection Ref. Code : 1815-80-374-6

Customer Information----------
Name : RABAGO,VIRGILIA L
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	340412GS6	Pole No	:	0444882
Serial No	:	46885488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11692
Period From	:	04-15-2017	Prev Rdg	:	11560
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.69
CURRENT BILL - MAY 2017		1,476.16
TOTAL AMOUNT DUE		2,892.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,167.00

Your monthly electricity consumption chart

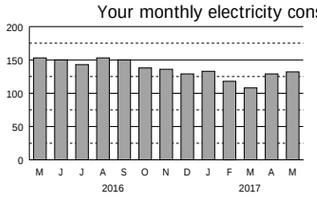

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.16		
Less : VAT	109.62		
Amount Net of VAT	1,366.54		
Less: BIR 2306	45.68		
BIR 2307	26.06	VATable Sales	1,295.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,294.80	VAT Zero Rated Sales	0.00
Add : VAT	109.62	VAT Amount	109.62
TOTAL AMOUNT DUE	1,404.42	TOTAL SALES	1,476.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54610/0/31/05-16-2017/38

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. : 574045718597

Collection Ref. Code : 1815-80-374-6
Account ID : 5744910000-7
Customer Name : RABAGO,VIRGILIA L
Meter Number : 340412GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,892.24 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 upaid 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 _____

57449100007 BC10/520.2/54610/0/31/05-16-2017/38 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942669645277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755490

94275395930

Date : 05-16-2017

BC10/520.2/54701/0444875/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427539593-0

Collection Ref. Code : 1851-59-524-4

Customer Information----------

Name : RABAGO,ROBINSON BARICUATRO

Premise Address: CASTOR BELLEZA STREET ZONE 3 MOHON, TALISAY CITY

Billing Address: CASTOR BELLEZA STREET ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041171	Pole No	:	0444875
Serial No	:	126817848	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2527
Period From	:	04-15-2017	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	625	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 123.61
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.19
CURRENT BILL - MAY 2017		615.11
TOTAL AMOUNT DUE		1,010.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 360.00

Your monthly electricity consumption chart

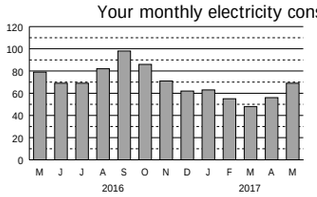

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.11		
Less : VAT	44.86		
Amount Net of VAT	570.25		
Less: BIR 2306	18.70		
BIR 2307	10.74	VATable Sales	533.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.33
Amount Due	540.81	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	585.67	TOTAL SALES	615.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54701/0/31/05-16-2017/38

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. : 942669645277

Collection Ref. Code : 1851-59-524-4

Account ID : 9427539593-0

Customer Name : RABAGO,ROBINSON BARICUATRO

Meter Number : MTR1041171

Period : Apr 2017

Premise Address: CASTOR BELLEZA STREET ZONE 3 MOHON, TALISAY CITY

Billing Address: CASTOR BELLEZA STREET ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,010.04 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 upaid 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

94275395930

BC10/520.2/54701/0/31/05-16-2017/38

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167546567614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752180

16769100005

Date : 05-16-2017

BC10/520.2/54900/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676910000-5

Collection Ref. Code : 1817-65-659-7

Customer Information----------

Name : BOLO,FELICISIMO JR. B

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	477424GS6	Pole No	:	0444882
Serial No	:	52980496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22314
Period From	:	04-15-2017	Prev Rdg	:	22059
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	300	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		14.22
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		11.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		348.12
CURRENT BILL - MAY 2017		2,843.06
TOTAL AMOUNT DUE		5,428.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,062.00

Your monthly electricity consumption chart

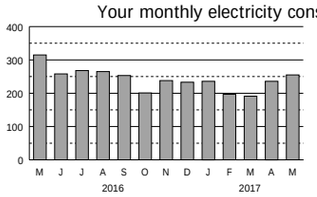

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.06		
Less : VAT	210.85		
Amount Net of VAT	2,632.21		
Less: BIR 2306	87.86		
BIR 2307	50.18	VATable Sales	2,494.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.27
Amount Due	2,494.17	VAT Zero Rated Sales	0.00
Add : VAT	210.85	VAT Amount	210.85
TOTAL AMOUNT DUE	2,705.02	TOTAL SALES	2,843.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/54900/0/31/05-16-2017/38

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. : 167546567614

Collection Ref. Code : 1817-65-659-7
Account ID : 1676910000-5
Customer Name : BOLO,FELICISIMO JR. B
Meter Number : 477424GS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 5,428.23 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 upaid 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

16769100005 BC10/520.2/54900/0/31/05-16-2017/38 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124166658456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760295

12458100000

Date : 05-16-2017

BC10/520.2/55100/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245810000-0

Collection Ref. Code : 1843-52-485-6

Customer Information----------

Name : CATABAS,LOLITA M2 D

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028407	Pole No	:	0444882
Serial No	:	121519069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3266
Period From	:	04-15-2017	Prev Rdg	:	3192
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	272	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 91.76
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.88
CURRENT BILL - MAY 2017		703.93
TOTAL AMOUNT DUE		1,402.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 594.00

Your monthly electricity consumption chart

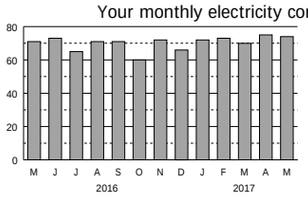

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.93		
Less : VAT	51.67		
Amount Net of VAT	652.26		
Less: BIR 2306	21.54		
BIR 2307	12.33	VATable Sales	613.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	618.39	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	670.06	TOTAL SALES	703.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/55100/0/31/05-16-2017/38

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. : 124166658456

Collection Ref. Code : 1843-52-485-6

Account ID : 1245810000-0

Customer Name : CATABAS,LOLITA M2 D

Meter Number : MTR1028407

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,402.03

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 upaid 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 _____

12458100000 BC10/520.2/55100/0/31/05-16-2017/38 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260092367666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26089100007

1009761969

Date : 05-16-2017

BC10/520.2/55700/0444896/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608910000-7

Collection Ref. Code : 1817-85-158-6

Customer Information----------

Name : BALORAN,NESTOR JR. R

Premise Address: C. BELLEZA ST., LOWER MOHON TALISAY
Billing Address: C. BELLEZA ST., LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028576	Pole No	:	0444896
Serial No	:	121518253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1827
Period From	:	04-15-2017	Prev Rdg	:	1755
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 88.32
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.54
CURRENT BILL - MAY 2017		686.12
TOTAL AMOUNT DUE		1,414.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 425.00

Your monthly electricity consumption chart

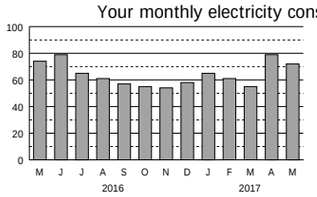

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.12		
Less : VAT	50.40		
Amount Net of VAT	635.72		
Less: BIR 2306	21.01		
BIR 2307	12.02	VATable Sales	597.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	602.69	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	653.09	TOTAL SALES	686.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/55700/0/31/05-16-2017/38

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. : 260092367666

Collection Ref. Code : 1817-85-158-6
Account ID : 2608910000-7
Customer Name : BALORAN,NESTOR JR. R
Meter Number : MTR1028576
Period : Apr 2017

Premise Address: C. BELLEZA ST., LOWER MOHON TALISAY
Billing Address: C. BELLEZA ST., LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,414.85 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 upaid 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

26089100007

BC10/520.2/55700/0/31/05-16-2017/38

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508069150207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755815

50842704707

Date : 05-16-2017

BC10/520.2/55701/0444896/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084270470-7

Collection Ref. Code : 1855-44-563-8

Customer Information----------

Name : TORINO,CARL POLLESCAS

Premise Address: FIDEL BAS ST. MOHON,TALISAY CITY

Billing Address: FIDEL BAS ST. MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118130	Pole No	:	0444896
Serial No	:	40053562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1568
Period From	:	04-15-2017	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 103.56
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 7.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.95
CURRENT BILL - MAY 2017		616.02
TOTAL AMOUNT DUE		1,205.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 619.00

Your monthly electricity consumption chart

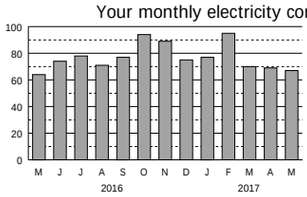

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.02		
Less : VAT	45.58		
Amount Net of VAT	570.44		
Less: BIR 2306	18.99		
BIR 2307	10.76	VATable Sales	535.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.37
Amount Due	540.69	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	586.27	TOTAL SALES	616.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/55701/0/31/05-16-2017/38

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. : 508069150207

Collection Ref. Code : 1855-44-563-8

Account ID : 5084270470-7

Customer Name : TORINO,CARL POLLESCAS

Meter Number : MTR1118130

Period : Apr 2017

Premise Address: FIDEL BAS ST. MOHON,TALISAY CITY

Billing Address: FIDEL BAS ST. MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,205.32 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 upaid 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

50842704707

BC10/520.2/55701/0/31/05-16-2017/38

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540930882442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755136

54089100009

Date : 05-16-2017

BC10/520.2/55800/0444882/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408910000-9

Collection Ref. Code : 1817-83-590-4

Customer Information----------

Name : BASILIO,CATHERINE N

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	402870GS6	Pole No	:	0444882
Serial No	:	2003165900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3388
Period From	:	04-15-2017	Prev Rdg	:	3344
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.56
CURRENT BILL - MAY 2017		303.21
TOTAL AMOUNT DUE		602.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 230.00

Your monthly electricity consumption chart

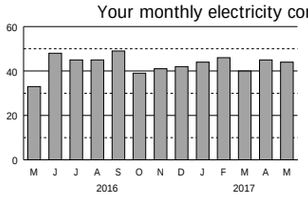

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.21		
Less : VAT	21.85		
Amount Net of VAT	281.36		
Less: BIR 2306	9.13		
BIR 2307	5.20	VATable Sales	258.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	267.03	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	288.88	TOTAL SALES	303.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/55800/0/31/05-16-2017/38

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. : 540930882442

Collection Ref. Code : 1817-83-590-4

Account ID : 5408910000-9

Customer Name : BASILIO,CATHERINE N

Meter Number : 402870GS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 602.15

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 upaid 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

54089100009

BC10/520.2/55800/0/31/05-16-2017/38

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647837599952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757951

64759100007

Date : 05-16-2017

BC10/520.2/56000/0444896/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475910000-7

Collection Ref. Code : 1817-62-827-5

Customer Information----------

Name : GERALDEZ,MARLINDA I

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028579	Pole No	:	0444896
Serial No	:	121517070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1191
Period From	:	04-15-2017	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 144.51
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.89
CURRENT BILL - MAY 2017		182.55
TOTAL AMOUNT DUE		411.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 320.00

Your monthly electricity consumption chart

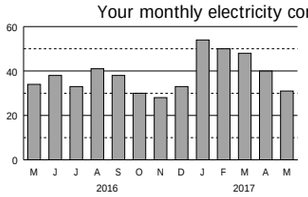

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.55		
Less : VAT	13.05		
Amount Net of VAT	169.50		
Less: BIR 2306	5.44		
BIR 2307	3.09	VATable Sales	153.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	160.97	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	174.02	TOTAL SALES	182.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56000/0/31/05-16-2017/38

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. : 647837599952

Collection Ref. Code : 1817-62-827-5
Account ID : 6475910000-7
Customer Name : GERALDEZ,MARLINDA I
Meter Number : MTR1028579
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 411.65

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 upaid 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 _____

64759100007

BC10/520.2/56000/0/31/05-16-2017/38

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049349435126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758465

04969100009

Date : 05-16-2017

BC10/520.2/56100/0444896/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496910000-9

Collection Ref. Code : 1817-75-143-3

Customer Information----------

Name : PACULTAD,ALFREDO C

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028577	Pole No	:	0444896
Serial No	:	121517082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1384
Period From	:	04-15-2017	Prev Rdg	:	1362
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 135.99
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.19
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		17.63
CURRENT BILL - MAY 2017		94.70
TOTAL AMOUNT DUE		219.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 120.00

Your monthly electricity consumption chart

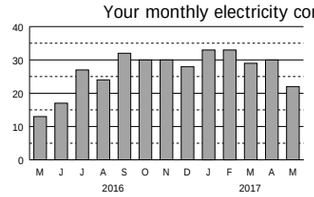

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.70		
Less : VAT	6.57		
Amount Net of VAT	88.13		
Less: BIR 2306	2.73		
BIR 2307	1.55	VATable Sales	77.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	83.85	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	90.42	TOTAL SALES	94.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56100/0/31/05-16-2017/38

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. : 049349435126

Collection Ref. Code : 1817-75-143-3

Account ID : 0496910000-9

Customer Name : PACULTAD,ALFREDO C

Meter Number : MTR1028577

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 219.57

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 upaid 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

04969100009

BC10/520.2/56100/0/31/05-16-2017/38

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634000176614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752325

63449100005

Date : 05-16-2017

BC10/520.2/56300/0476691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344910000-5

Collection Ref. Code : 1815-72-944-9

Customer Information----------

Name : FAT,MELCHOR P.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	389882GS6	Pole No	:	0476691
Serial No	:	73789503	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13368
Period From	:	04-15-2017	Prev Rdg	:	13251
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.31
CURRENT BILL - MAY 2017		1,309.92
TOTAL AMOUNT DUE		2,603.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,430.25

Your monthly electricity consumption chart

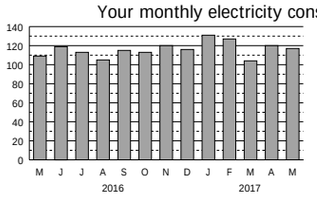

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.92		
Less : VAT	97.31		
Amount Net of VAT	1,212.61		
Less: BIR 2306	40.55		
BIR 2307	23.12	VATable Sales	1,149.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	1,148.94	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,246.25	TOTAL SALES	1,309.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56300/0/31/05-16-2017/38

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. : 634000176614

Collection Ref. Code : 1815-72-944-9
Account ID : 6344910000-5
Customer Name : FAT,MELCHOR P.
Meter Number : 389882GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,603.74 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 upaid 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

63449100005 BC10/520.2/56300/0/31/05-16-2017/38 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292381037084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761571

29240200005

Date : 05-16-2017

BC10/520.2/56400/0476670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924020000-5

Collection Ref. Code : 1831-44-788-6

Customer Information----------

Name : TORINO,SOPREMA POLLESCAS

Premise Address: MOHON TALISAY LOWER MOHON

Billing Address: MOHON TALISAY LOWER MOHON

TIN :

Metering Information----------

Meter No	:	107247SS6	Pole No	:	0476670
Serial No	:	76782941	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13920
Period From	:	04-15-2017	Prev Rdg	:	13858
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 102.44
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.12
CURRENT BILL - MAY 2017		563.01
TOTAL AMOUNT DUE		1,353.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,701.00

Your monthly electricity consumption chart

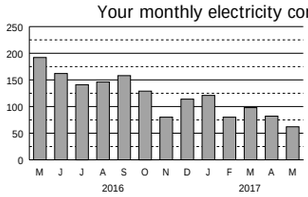

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.01		
Less : VAT	41.40		
Amount Net of VAT	521.61		
Less: BIR 2306	17.25		
BIR 2307	9.83	VATable Sales	488.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	494.53	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	535.93	TOTAL SALES	563.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56400/0/31/05-16-2017/38

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. : 292381037084

Collection Ref. Code : 1831-44-788-6

Account ID : 2924020000-5

Customer Name : TORINO,SOPREMA POLLESCAS

Meter Number : 107247SS6

Period : Apr 2017

Premise Address: MOHON TALISAY LOWER MOHON

Billing Address: MOHON TALISAY LOWER MOHON

TOTAL AMOUNT DUE : 1,353.89 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 upaid 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

29240200005

BC10/520.2/56400/0/31/05-16-2017/38

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081736794336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757229

08157897748

Date : 05-16-2017

BC10/520.2/56500/0476691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0815789774-8

Collection Ref. Code : 1849-73-644-8

Customer Information----------

Name : BLANCA,LUCIA FAT

Premise Address: ZONE 2 106 LOWER

Billing Address: ZONE 2 106 LOWER

TIN :

Metering Information----------

Meter No	:	494459 GS6	Pole No	:	0476691
Serial No	:	97344021	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4131
Period From	:	04-15-2017	Prev Rdg	:	4077
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.64
CURRENT BILL - MAY 2017		431.30
TOTAL AMOUNT DUE		965.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 335.00

Your monthly electricity consumption chart

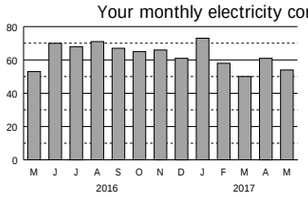

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.30		
Less : VAT	31.45		
Amount Net of VAT	399.85		
Less: BIR 2306	13.12		
BIR 2307	7.48	VATable Sales	371.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	379.25	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	410.70	TOTAL SALES	431.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56500/0/31/05-16-2017/38

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. : 081736794336

Collection Ref. Code : 1849-73-644-8

Account ID : 0815789774-8

Customer Name : BLANCA,LUCIA FAT

Meter Number : 494459 GS6

Period : Apr 2017

Premise Address: ZONE 2 106 LOWER

Billing Address: ZONE 2 106 LOWER

TOTAL AMOUNT DUE : 965.16

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 upaid 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

08157897748

BC10/520.2/56500/0/31/05-16-2017/38

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897795254751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763034

89769100002

Date : 05-16-2017

BC10/520.2/56600/0476684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8976910000-2

Collection Ref. Code : 1817-66-623-1

Customer Information----------

Name : SANCHEZ,DOMINGO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	387792GS6	Pole No	:	0476684
Serial No	:	2003155567	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23177
Period From	:	04-15-2017	Prev Rdg	:	23045
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		181.01
CURRENT BILL - MAY 2017		1,478.95
TOTAL AMOUNT DUE		3,018.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,210.00

Your monthly electricity consumption chart

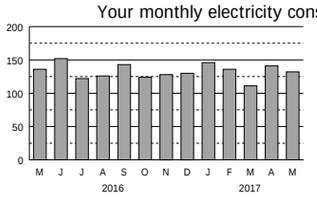

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.95		
Less : VAT	109.92		
Amount Net of VAT	1,369.03		
Less: BIR 2306	45.81		
BIR 2307	26.11	VATable Sales	1,297.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.09
Amount Due	1,297.11	VAT Zero Rated Sales	0.00
Add : VAT	109.92	VAT Amount	109.92
TOTAL AMOUNT DUE	1,407.03	TOTAL SALES	1,478.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56600/0/31/05-16-2017/38

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. : 897795254751

Collection Ref. Code : 1817-66-623-1

Account ID : 8976910000-2

Customer Name : SANCHEZ,DOMINGO

Meter Number : 387792GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,018.57

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 upaid 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 _____

89769100002

BC10/520.2/56600/0/31/05-16-2017/38

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918403851788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758789

91894608933

Date : 05-16-2017

BC10/520.2/56700/0476691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189460893-3

Collection Ref. Code : 1849-72-725-2

Customer Information----------

Name : FAT,AILYN BLANKA

Premise Address: ZONE 2 100 BELLEZA ST.
Billing Address: ZONE 2 100 BELLEZA ST.

TIN :

Metering Information----------

Meter No	:	498603 GS6	Pole No	:	0476691
Serial No	:	54359798	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3032
Period From	:	04-15-2017	Prev Rdg	:	2976
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 154.45
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.31
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		61.15
CURRENT BILL - MAY 2017		441.29
TOTAL AMOUNT DUE		737.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 427.00

Your monthly electricity consumption chart

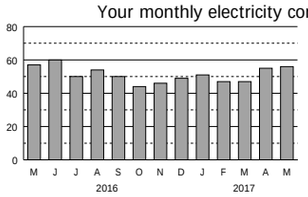

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.29		
Less : VAT	31.97		
Amount Net of VAT	409.32		
Less: BIR 2306	13.33		
BIR 2307	7.65	VATable Sales	380.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	388.34	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	420.31	TOTAL SALES	441.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56700/0/31/05-16-2017/38

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. : 918403851788

Collection Ref. Code : 1849-72-725-2
Account ID : 9189460893-3
Customer Name : FAT,AILYN BLANKA
Meter Number : 498603 GS6
Period : Apr 2017

Premise Address: ZONE 2 100 BELLEZA ST.
Billing Address: ZONE 2 100 BELLEZA ST.

TOTAL AMOUNT DUE : 737.74 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 upaid 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 _____

91894608933 BC10/520.2/56700/0/31/05-16-2017/38 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385885369470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759540

38599100005

Date : 05-16-2017

BC10/520.2/56800/0476684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859910000-5

Collection Ref. Code : 1841-78-203-3

Customer Information----------

Name : MEJOS,FLORA E

Premise Address: BELLEZA ST.,TARIMAN COMPOUND MOHON TALISAY
Billing Address: BELLEZA ST.,TARIMAN COMPOUND MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	373371GS6	Pole No	:	0476684
Serial No	:	2003136317	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10174
Period From	:	04-15-2017	Prev Rdg	:	10102
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	155	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 86.79
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.72
CURRENT BILL - MAY 2017		687.83
TOTAL AMOUNT DUE		1,492.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 650.00

Your monthly electricity consumption chart

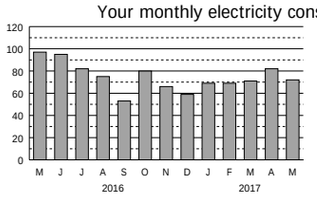

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.83		
Less : VAT	50.58		
Amount Net of VAT	637.25		
Less: BIR 2306	21.09		
BIR 2307	12.05	VATable Sales	599.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	604.11	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	654.69	TOTAL SALES	687.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56800/0/31/05-16-2017/38

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. : 385885369470

Collection Ref. Code : 1841-78-203-3
Account ID : 3859910000-5
Customer Name : MEJOS,FLORA E
Meter Number : 373371GS6
Period : Apr 2017

Premise Address: BELLEZA ST.,TARIMAN COMPOUND MOHON TALISAY
Billing Address: BELLEZA ST.,TARIMAN COMPOUND MOHON TALISAY

TOTAL AMOUNT DUE : 1,492.96 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 upaid 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

38599100005

BC10/520.2/56800/0/31/05-16-2017/38

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135201574562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753042

13558100007

Date : 05-16-2017

BC10/520.2/56900/0476670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355810000-7

Collection Ref. Code : 1843-56-707-5

Customer Information----------

Name : CANILAO,CHERNHY S

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	109983DS6	Pole No	:	0476670
Serial No	:	18052716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3888
Period From	:	04-15-2017	Prev Rdg	:	3839
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 178.19
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.89
CURRENT BILL - MAY 2017		340.10
TOTAL AMOUNT DUE		798.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 402.00

Your monthly electricity consumption chart

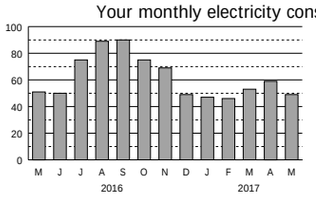

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.10		
Less : VAT	24.59		
Amount Net of VAT	315.51		
Less: BIR 2306	10.25		
BIR 2307	5.84	VATable Sales	290.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	299.42	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	324.01	TOTAL SALES	340.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/56900/0/31/05-16-2017/38

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. : 135201574562

Collection Ref. Code : 1843-56-707-5

Account ID : 1355810000-7

Customer Name : CANILAO,CHERNHY S

Meter Number : 109983DS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 798.66

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 upaid 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

13558100007

BC10/520.2/56900/0/31/05-16-2017/38

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069494470408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06949100009

1009753068
Date : 05-16-2017
BC10/520.2/57100/0476670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694910000-9
Collection Ref. Code : 1835-52-293-9

Customer Information----------
Name : ALESNA,ALEJANDRO B
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	388014GS6	Pole No	:	0476670
Serial No	:	2003155107	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17006
Period From	:	04-15-2017	Prev Rdg	:	16949
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.53
CURRENT BILL - MAY 2017		451.74
TOTAL AMOUNT DUE		870.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 332.00

Your monthly electricity consumption chart

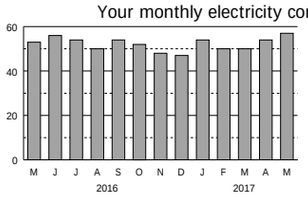

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.74		
Less : VAT	32.80		
Amount Net of VAT	418.94		
Less: BIR 2306	13.68		
BIR 2307	7.83	VATable Sales	389.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.43	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	430.23	TOTAL SALES	451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/57100/0/31/05-16-2017/38

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. : 069494470408

Collection Ref. Code : 1835-52-293-9
Account ID : 0694910000-9
Customer Name : ALESNA,ALEJANDRO B
Meter Number : 388014GS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 870.71 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 upaid 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 _____

06949100009 BC10/520.2/57100/0/31/05-16-2017/38 2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452165119996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45279100007

1009759538

Date : 05-16-2017

BC10/520.2/57200/0476670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527910000-7

Collection Ref. Code : 1837-37-611-5

Customer Information----------

Name : MURILLO,ELESIO T

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	387750GS6	Pole No	:	0476670
Serial No	:	2003155423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15568
Period From	:	04-15-2017	Prev Rdg	:	15471
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 27.26
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.23
CURRENT BILL - MAY 2017		1,022.30
TOTAL AMOUNT DUE		1,965.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 870.00

Your monthly electricity consumption chart

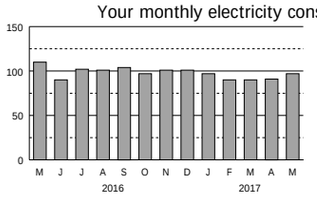

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.30		
Less : VAT	75.33		
Amount Net of VAT	946.97		
Less: BIR 2306	31.40		
BIR 2307	18.00	VATable Sales	895.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	897.57	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	972.90	TOTAL SALES	1,022.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/57200/0/31/05-16-2017/38

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. : 452165119996

Collection Ref. Code : 1837-37-611-5
Account ID : 4527910000-7
Customer Name : MURILLO,ELESIO T
Meter Number : 387750GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,965.15

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 upaid 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 _____

45279100007

BC10/520.2/57200/0/31/05-16-2017/38

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673229776900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754360

67349100007

Date : 05-16-2017

BC10/520.2/57400/0476663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734910000-7

Collection Ref. Code : 1815-62-890-1

Customer Information----------

Name : GERALDEZ,SAMUEL M.

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	388016GS6	Pole No	:	0476663
Serial No	:	2003155154	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8016
Period From	:	04-15-2017	Prev Rdg	:	7941
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.13
CURRENT BILL - MAY 2017		713.59
TOTAL AMOUNT DUE		1,429.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 532.00

Your monthly electricity consumption chart

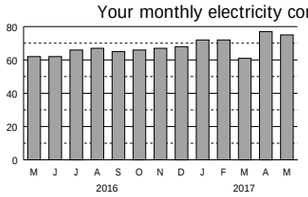

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.59		
Less : VAT	52.39		
Amount Net of VAT	661.20		
Less: BIR 2306	21.84		
BIR 2307	12.50	VATable Sales	621.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	626.86	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	679.25	TOTAL SALES	713.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/57400/0/31/05-16-2017/38

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. : 673229776900

Collection Ref. Code : 1815-62-890-1
Account ID : 6734910000-7
Customer Name : GERALDEZ,SAMUEL M.
Meter Number : 388016GS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,429.23 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 upaid 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

67349100007

BC10/520.2/57400/0/31/05-16-2017/38

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492042220264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49279394594

BILLING STATEMENT

1009760761

Date : 05-16-2017

BC10/520.2/57410/0444735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927939459-4

Collection Ref. Code : 1859-83-257-1

Customer Information----------

Name : BITALAS,RODRIGO BALAGA

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031526	Pole No	:	0444735
Serial No	:	126812275	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3571
Period From	:	04-15-2017	Prev Rdg	:	3448
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	218	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.17
CURRENT BILL - MAY 2017		1,373.85
TOTAL AMOUNT DUE		2,602.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 972.00

Your monthly electricity consumption chart

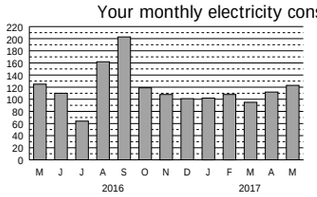

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.85		
Less : VAT	101.95		
Amount Net of VAT	1,271.90		
Less: BIR 2306	42.47		
BIR 2307	24.25	VATable Sales	1,205.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,205.18	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,307.13	TOTAL SALES	1,373.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/57410/0/31/05-16-2017/38

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. : 492042220264

Collection Ref. Code : 1859-83-257-1
Account ID : 4927939459-4
Customer Name : BITALAS,RODRIGO BALAGA
Meter Number : MTR1031526
Period : Apr 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY
Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,602.88 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 upaid 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

49279394594

BC10/520.2/57410/0/31/05-16-2017/38

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793265417659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79349100002

1009761644

Date : 05-16-2017

BC10/520.2/58300/0444700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934910000-2

Collection Ref. Code : 1815-66-974-8

Customer Information----------

Name : TARIMAN,FELIX A.

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	227018WS6	Pole No	:	0444700
Serial No	:	44456592	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4320
Period From	:	04-15-2017	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 704.00	14.08
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		3.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.46
CURRENT BILL - MAY 2017		1,187.63
TOTAL AMOUNT DUE		1,891.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 316.00

Your monthly electricity consumption chart

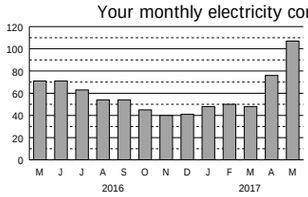

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.63		
Less : VAT	87.89		
Amount Net of VAT	1,099.74		
Less: BIR 2306	36.62		
BIR 2307	20.96	VATable Sales	1,042.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.57
Amount Due	1,042.16	VAT Zero Rated Sales	0.00
Add : VAT	87.89	VAT Amount	87.89
TOTAL AMOUNT DUE	1,130.05	TOTAL SALES	1,187.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58300/0/31/05-16-2017/38

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. : 793265417659

Collection Ref. Code : 1815-66-974-8

Account ID : 7934910000-2

Customer Name : TARIMAN,FELIX A.

Meter Number : 227018WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,891.80

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 upaid 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 _____

79349100002

BC10/520.2/58300/0/31/05-16-2017/38

2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000257871523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752021

00079100004

Date : 05-16-2017

BC10/520.2/58500/0444700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007910000-4

Collection Ref. Code : 1827-88-881-4

Customer Information----------

Name : TARIMAN,ELPIDIO M4

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380060GS6	Pole No	:	0444700
Serial No	:	2003134242	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8889
Period From	:	04-15-2017	Prev Rdg	:	8849
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 181.20
Government Charges		
Franchise Tax - Local		1.15
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.73
CURRENT BILL - MAY 2017		239.81
TOTAL AMOUNT DUE		535.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 226.00

Your monthly electricity consumption chart

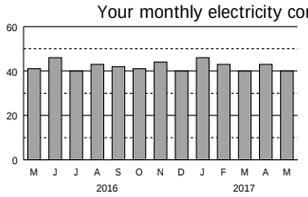

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.81		
Less : VAT	17.29		
Amount Net of VAT	222.52		
Less: BIR 2306	7.21		
BIR 2307	4.06	VATable Sales	202.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.44
Amount Due	211.25	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	228.54	TOTAL SALES	239.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58500/0/31/05-16-2017/38

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. : 000257871523

Collection Ref. Code : 1827-88-881-4
Account ID : 0007910000-4
Customer Name : TARIMAN,ELPIDIO M4
Meter Number : 380060GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 535.81

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 upaid 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 _____

00079100004

BC10/520.2/58500/0/31/05-16-2017/38

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110778112680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755627

11089100009

Date : 05-16-2017

BC10/520.2/58700/0444714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108910000-9

Collection Ref. Code : 1839-40-365-9

Customer Information----------

Name : MENDOZA,JOCELYN ZAFRA

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	409775GS6	Pole No	:	0444714
Serial No	:	2004201707	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51997
Period From	:	04-15-2017	Prev Rdg	:	51581
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	300	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,246.69
Transmission Charge	0.4004/kWh	166.57
System Loss Charge	0.7946/kWh	330.55
Sub-Total		2,743.81
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		136.05
Government Charges		
Franchise Tax - Local		23.23
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		155.43
Transmission		4.67
System Loss		21.57
Distribution		143.44
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		568.48
CURRENT BILL - MAY 2017		4,643.64
TOTAL AMOUNT DUE		9,267.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,446.00

Your monthly electricity consumption chart

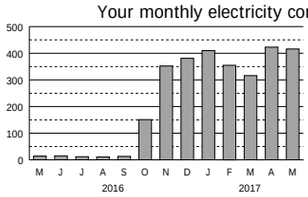

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.64		
Less : VAT	344.53		
Amount Net of VAT	4,299.11		
Less: BIR 2306	143.57		
BIR 2307	81.97	VATable Sales	4,075.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.95
Amount Due	4,073.57	VAT Zero Rated Sales	0.00
Add : VAT	344.53	VAT Amount	344.53
TOTAL AMOUNT DUE	4,418.10	TOTAL SALES	4,643.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58700/0/31/05-16-2017/38

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. : 110778112680

Collection Ref. Code : 1839-40-365-9

Account ID : 1108910000-9

Customer Name : MENDOZA,JOCELYN ZAFRA

Meter Number : 409775GS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 9,267.03

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 upaid 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

11089100009

BC10/520.2/58700/0/31/05-16-2017/38

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780552481545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78029100001

1009756899
Date : 05-16-2017
BC10/520.2/58900/0444721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802910000-1
Collection Ref. Code : 1813-59-425-2

Customer Information----------
Name : LEOPARDAS,ANNABEL C.
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	280925GS6	Pole No	:	0444721
Serial No	:	43445767	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7514
Period From	:	04-15-2017	Prev Rdg	:	7407
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		5.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.81
CURRENT BILL - MAY 2017		1,199.71
TOTAL AMOUNT DUE		2,440.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 983.00

Your monthly electricity consumption chart

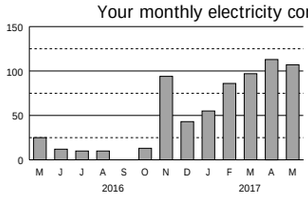

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.71		
Less : VAT	89.18		
Amount Net of VAT	1,110.53		
Less: BIR 2306	37.16		
BIR 2307	21.18	VATable Sales	1,052.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	1,052.19	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,141.37	TOTAL SALES	1,199.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/58900/0/31/05-16-2017/38

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. : 780552481545

Collection Ref. Code : 1813-59-425-2
Account ID : 7802910000-1
Customer Name : LEOPARDAS,ANNABEL C.
Meter Number : 280925GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,440.29 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 upaid 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

78029100001 BC10/520.2/58900/0/31/05-16-2017/38 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044132758836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0446051984

1009756540

Date : 05-16-2017

BC10/520.2/59000/0444714/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446051984-8

Collection Ref. Code : 1849-44-125-1

Customer Information----------

Name : ZAFRA,ERWINA ABELLANA

Premise Address: LOWER MOHON

Billing Address: LOWER MOHON

TIN :

Metering Information----------

Meter No	:	495717 GS6	Pole No	:	0444714
Serial No	:	69895552	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11509
Period From	:	04-15-2017	Prev Rdg	:	11346
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	346	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.23
CURRENT BILL - MAY 2017		1,823.76
TOTAL AMOUNT DUE		3,671.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,350.00

Your monthly electricity consumption chart

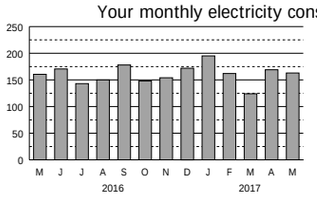

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.76		
Less : VAT	135.46		
Amount Net of VAT	1,688.30		
Less: BIR 2306	56.44		
BIR 2307	32.19	VATable Sales	1,600.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.77
Amount Due	1,599.67	VAT Zero Rated Sales	0.00
Add : VAT	135.46	VAT Amount	135.46
TOTAL AMOUNT DUE	1,735.13	TOTAL SALES	1,823.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59000/0/31/05-16-2017/38

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. : 044132758836

Collection Ref. Code : 1849-44-125-1

Account ID : 0446051984-8

Customer Name : ZAFRA,ERWINA ABELLANA

Meter Number : 495717 GS6

Period : Apr 2017

Premise Address: LOWER MOHON

Billing Address: LOWER MOHON

TOTAL AMOUNT DUE : 3,671.63

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 upaid 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

0446051984

BC10/520.2/59000/0/31/05-16-2017/38

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204586729315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753578

2046648761

Date : 05-16-2017

BC10/520.2/59010/0444721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046664876-1

Collection Ref. Code : 1851-57-122-1

Customer Information----------

Name : ZAFRA,VENICE VILLARIAS

Premise Address: FIDEL BAS STREET LOWER MOHON
Billing Address: FIDEL BAS STREET LOWER MOHON

TIN :

Metering Information----------

Meter No	:	530556 GS6	Pole No	:	0444721
Serial No	:	97459924	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3051
Period From	:	04-15-2017	Prev Rdg	:	3024
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 166.87
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.49
CURRENT BILL - MAY 2017		114.96
TOTAL AMOUNT DUE		232.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 165.00

Your monthly electricity consumption chart

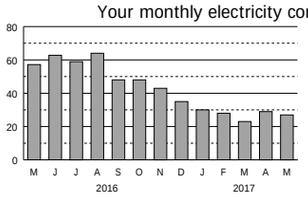

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.96		
Less : VAT	7.93		
Amount Net of VAT	107.03		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	93.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.84	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	109.77	TOTAL SALES	114.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59010/0/31/05-16-2017/38

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. : 204586729315

Collection Ref. Code : 1851-57-122-1
Account ID : 2046664876-1
Customer Name : ZAFRA,VENICE VILLARIAS
Meter Number : 530556 GS6
Period : Apr 2017

Premise Address: FIDEL BAS STREET LOWER MOHON
Billing Address: FIDEL BAS STREET LOWER MOHON

TOTAL AMOUNT DUE : 232.69 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 upaid 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

2046648761

BC10/520.2/59010/0/31/05-16-2017/38

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898000789191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763563

89859100003

Date : 05-16-2017

BC10/520.2/59300/0444700/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985910000-3

Collection Ref. Code : 1841-16-950-1

Customer Information----------

Name : DENSING,REMEDIOS C

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	442078GS6	Pole No	:	0444700
Serial No	:	52688218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14211
Period From	:	04-15-2017	Prev Rdg	:	14140
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.27
CURRENT BILL - MAY 2017		676.16
TOTAL AMOUNT DUE		1,371.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 447.00

Your monthly electricity consumption chart

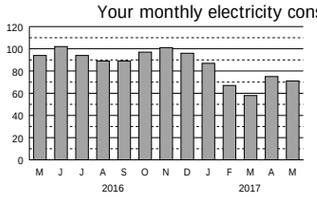

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.16		
Less : VAT	49.65		
Amount Net of VAT	626.51		
Less: BIR 2306	20.71		
BIR 2307	11.85	VATable Sales	588.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	593.95	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	643.60	TOTAL SALES	676.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59300/0/31/05-16-2017/38

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. : 898000789191

Collection Ref. Code : 1841-16-950-1

Account ID : 8985910000-3

Customer Name : DENSING,REMEDIOS C

Meter Number : 442078GS6

Period : Apr 2017

Premise Address: VALLEY VIEW VILLAGE MOHON TALISAY

Billing Address: VALLEY VIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 1,371.68 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 upaid 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

89859100003

BC10/520.2/59300/0/31/05-16-2017/38

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555940210436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760447

55549100000

Date : 05-16-2017

BC10/520.2/59400/0444721/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554910000-0

Collection Ref. Code : 1815-97-893-7

Customer Information----------

Name : MALATAMBAN,IVY S

Premise Address: VALLEYVIEW VILLAGE MOHON TALISAY

Billing Address: VALLEYVIEW VILLAGE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	340950GS6	Pole No	:	0444721
Serial No	:	48873667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4825
Period From	:	04-15-2017	Prev Rdg	:	4774
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 139.46
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.90
CURRENT BILL - MAY 2017		403.74
TOTAL AMOUNT DUE		740.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 294.00

Your monthly electricity consumption chart

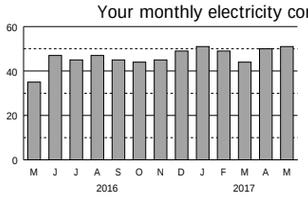

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.74		
Less : VAT	29.32		
Amount Net of VAT	374.42		
Less: BIR 2306	12.21		
BIR 2307	7.00	VATable Sales	347.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	355.21	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	384.53	TOTAL SALES	403.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59400/0/31/05-16-2017/38

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. : 555940210436

Collection Ref. Code : 1815-97-893-7

Account ID : 5554910000-0

Customer Name : MALATAMBAN,IVY S

Meter Number : 340950GS6

Period : Apr 2017

Premise Address: VALLEYVIEW VILLAGE MOHON TALISAY

Billing Address: VALLEYVIEW VILLAGE MOHON TALISAY

TOTAL AMOUNT DUE : 740.27 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 upaid 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

55549100000 BC10/520.2/59400/0/31/05-16-2017/38 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704928479074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753772

70473903162

Date : 05-16-2017

BC10/520.2/59410/0444735/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047390316-2

Collection Ref. Code : 1853-71-479-8

Customer Information----------

Name : TARNATE,FLORIE MADRINAN

Premise Address: ZONE II LOWER MOHON, TALISAY CITY

Billing Address: ZONE II LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557589 GS6	Pole No	:	0444735
Serial No	:	25328661	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3273
Period From	:	04-15-2017	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 999.00	19.98
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.20
CURRENT BILL - MAY 2017		1,194.27
TOTAL AMOUNT DUE		2,193.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 699.00

Your monthly electricity consumption chart

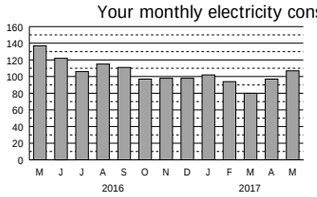

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.27		
Less : VAT	88.60		
Amount Net of VAT	1,105.67		
Less: BIR 2306	36.92		
BIR 2307	21.08	VATable Sales	1,048.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,047.67	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,136.27	TOTAL SALES	1,194.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/59410/0/31/05-16-2017/38

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. : 704928479074

Collection Ref. Code : 1853-71-479-8

Account ID : 7047390316-2

Customer Name : TARNATE,FLORIE MADRINAN

Meter Number : 557589 GS6

Period : Apr 2017

Premise Address: ZONE II LOWER MOHON, TALISAY CITY

Billing Address: ZONE II LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,193.32 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 upaid 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

70473903162

BC10/520.2/59410/0/31/05-16-2017/38

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379689547923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768061

37919097941

Date : 05-16-2017

BC10/455.3/11/1148814/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791909794-1

Collection Ref. Code : 1861-93-707-5

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099996	Pole No	:	1148814
Serial No	:	84458215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2265
Period From	:	04-17-2017	Prev Rdg	:	2139
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.01
CURRENT BILL - MAY 2017(ESTIMATE)		1,410.54
TOTAL AMOUNT DUE		2,897.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,416.00

Your monthly electricity consumption chart

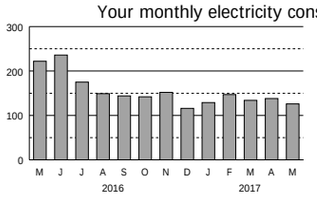

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.54		
Less : VAT	104.79		
Amount Net of VAT	1,305.75		
Less: BIR 2306	43.66		
BIR 2307	24.91	VATable Sales	1,239.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,237.18	VAT Zero Rated Sales	0.00
Add : VAT	104.79	VAT Amount	104.79
TOTAL AMOUNT DUE	1,341.97	TOTAL SALES	1,410.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/11/0/21/05-16-2017/4

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. : 379689547923

Collection Ref. Code : 1861-93-707-5

Account ID : 3791909794-1

Customer Name : VILLEGAS,NELLY ORILLOSA

Meter Number : MTR1099996

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,897.36 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 upaid 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

37919097941

BC10/455.3/11/0/21/05-16-2017/4

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061217766181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763018

06169012264

Date : 05-16-2017

BC10/455.3/14/1148814/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616901226-4

Collection Ref. Code : 1853-22-980-6

Customer Information----------

Name : RETUYA,NOEL COLINA

Premise Address: H.CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H.CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156641	Pole No	:	1148814
Serial No	:	85022341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8011
Period From	:	04-17-2017	Prev Rdg	:	7365
No of Days	:	28	Diff Rdg	:	646
Avg kWh/day	:	23.07	Registered	:	646
Conn Load	:	575	Billed kWh	:	646

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,311.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,488.85
Transmission Charge	0.7127/kWh	460.40
System Loss Charge	0.7809/kWh	504.46
Sub-Total		4,453.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,130.89
Supply Charge	0.4118/kWh	266.02
Metering Charge	0.6989/kWh	451.49
	5.00/month	5.00
Sub-Total		1,853.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,311.00	126.22
Sub-Total		193.90
Government Charges		
Franchise Tax - Local		32.50
Value Added Tax		
Generation		241.39
Transmission		12.57
System Loss		31.86
Distribution		222.41
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	100.84
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.10
Sub-Total		875.65
CURRENT BILL - MAY 2017		7,376.66
TOTAL AMOUNT DUE		13,687.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,456.00

Your monthly electricity consumption chart

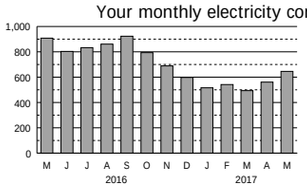

Avg Monthly Usage : 705.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,376.66		
Less : VAT	535.40		
Amount Net of VAT	6,841.26		
Less: BIR 2306	223.08		
BIR 2307	130.67	VATable Sales	6,501.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.25
Amount Due	6,487.51	VAT Zero Rated Sales	0.00
Add : VAT	535.40	VAT Amount	535.40
TOTAL AMOUNT DUE	7,022.91	TOTAL SALES	7,376.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/14/0/21/05-16-2017/4

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. : 061217766181

Collection Ref. Code : 1853-22-980-6

Account ID : 0616901226-4

Customer Name : RETUYA,NOEL COLINA

Meter Number : MTR1156641

Period : Apr 2017

Premise Address: H.CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H.CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 13,687.70 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 upaid 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

06169012264

BC10/455.3/14/0/21/05-16-2017/4

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115134144438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768540

11576300005

Date : 05-16-2017

BC10/455.3/20/1148814/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157630000-5

Collection Ref. Code : 1843-33-803-3

Customer Information----------

Name : ARMENION,MADELENE R

Premise Address: METER 1 - H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: METER 1 - H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206610WS6	Pole No	:	1148814
Serial No	:	47461387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50008
Period From	:	04-17-2017	Prev Rdg	:	49666
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	8947	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.4004/kWh	136.94
System Loss Charge	0.7946/kWh	271.75
Sub-Total		2,255.73
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		108.51
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		127.80
Transmission		3.84
System Loss		17.73
Distribution		118.03
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		462.10
CURRENT BILL - MAY 2017		3,809.91
TOTAL AMOUNT DUE		7,443.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,300.00

Your monthly electricity consumption chart

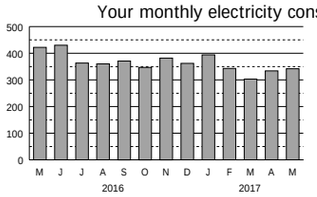

Avg Monthly Usage : 365.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.91		
Less : VAT	282.43		
Amount Net of VAT	3,527.48		
Less: BIR 2306	117.69		
BIR 2307	67.29	VATable Sales	3,347.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.67
Amount Due	3,342.50	VAT Zero Rated Sales	0.00
Add : VAT	282.43	VAT Amount	282.43
TOTAL AMOUNT DUE	3,624.93	TOTAL SALES	3,809.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/20/0/21/05-16-2017/4

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. : 115134144438

Collection Ref. Code : 1843-33-803-3

Account ID : 1157630000-5

Customer Name : ARMENION,MADELENE R

Meter Number : 206610WS6

Period : Apr 2017

Premise Address: METER 1 - H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: METER 1 - H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,443.98 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 upaid 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

11576300005

BC10/455.3/20/0/21/05-16-2017/4

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592472260328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771765

59293300006

Date : 05-16-2017

BC10/455.3/60/0397640/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929330000-6

Collection Ref. Code : 1827-36-452-1

Customer Information----------

Name : ROMERO,JOSEPHINE J

Premise Address: H.CORTES ST.WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST.WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256282GS6	Pole No	:	0397640
Serial No	:	47821315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1085
Period From	:	04-17-2017	Prev Rdg	:	786
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	4700	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,614.81
Transmission Charge	0.4004/kWh	119.72
System Loss Charge	0.7946/kWh	237.59
Sub-Total		1,972.12
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,411.00	68.22
Sub-Total		99.55
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		111.72
Transmission		3.36
System Loss		15.49
Distribution		103.26
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		404.65
CURRENT BILL - MAY 2017		3,336.85
TOTAL AMOUNT DUE		6,748.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,993.00

Your monthly electricity consumption chart

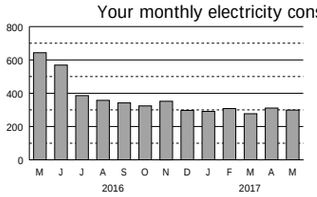

Avg Monthly Usage : 365.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.85		
Less : VAT	247.54		
Amount Net of VAT	3,089.31		
Less: BIR 2306	103.15		
BIR 2307	58.94	VATable Sales	2,932.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.11
Amount Due	2,927.22	VAT Zero Rated Sales	0.00
Add : VAT	247.54	VAT Amount	247.54
TOTAL AMOUNT DUE	3,174.76	TOTAL SALES	3,336.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/60/0/21/05-16-2017/4

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. : 592472260328

Collection Ref. Code : 1827-36-452-1

Account ID : 5929330000-6

Customer Name : ROMERO,JOSEPHINE J

Meter Number : 256282GS6

Period : Apr 2017

Premise Address: H.CORTES ST.WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST.WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 6,748.05 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 upaid 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

59293300006

BC10/455.3/60/0/21/05-16-2017/4

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949849120493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769215

94936300006

Date : 05-16-2017

BC10/455.3/80/0397675/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493630000-6

Collection Ref. Code : 1829-60-356-6

Customer Information----------

Name : ALMAZON,ERLINDA L

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351927GS6	Pole No	:	0397675
Serial No	:	49695727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29113
Period From	:	04-17-2017	Prev Rdg	:	28929
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	330	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		53.97
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		7.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.37
CURRENT BILL - MAY 2017		2,047.43
TOTAL AMOUNT DUE		3,781.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,466.00

Your monthly electricity consumption chart

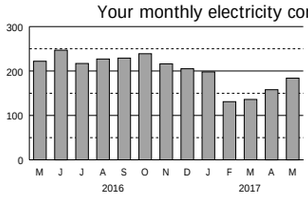

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.43		
Less : VAT	151.71		
Amount Net of VAT	1,895.72		
Less: BIR 2306	63.22		
BIR 2307	36.16	VATable Sales	1,799.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.66
Amount Due	1,796.34	VAT Zero Rated Sales	0.00
Add : VAT	151.71	VAT Amount	151.71
TOTAL AMOUNT DUE	1,948.05	TOTAL SALES	2,047.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/80/0/21/05-16-2017/4

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. : 949849120493

Collection Ref. Code : 1829-60-356-6

Account ID : 9493630000-6

Customer Name : ALMAZON,ERLINDA L

Meter Number : 351927GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,781.86 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 upaid 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

94936300006

BC10/455.3/80/0/21/05-16-2017/4

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299736970687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773410

29992704006

Date : 05-16-2017

BC10/455.3/87/0397682/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999270400-6

Collection Ref. Code : 1855-50-707-2

Customer Information----------

Name : QUINO,BRIGIDO ZANORIA

Premise Address: H. CORTES ST. SUBANGDAKU

Billing Address: H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	543430 GS6	Pole No	:	0397682
Serial No	:	54250311	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6155
Period From	:	04-17-2017	Prev Rdg	:	6009
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	230	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		61.98
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.59
CURRENT BILL - MAY 2017		1,647.29
TOTAL AMOUNT DUE		3,982.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,100.00

Your monthly electricity consumption chart

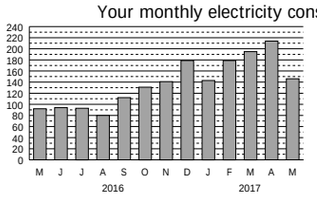

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.29		
Less : VAT	122.80		
Amount Net of VAT	1,524.49		
Less: BIR 2306	51.18		
BIR 2307	29.10	VATable Sales	1,447.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.79
Amount Due	1,444.21	VAT Zero Rated Sales	0.00
Add : VAT	122.80	VAT Amount	122.80
TOTAL AMOUNT DUE	1,567.01	TOTAL SALES	1,647.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/87/0/21/05-16-2017/4

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. : 299736970687

Collection Ref. Code : 1855-50-707-2

Account ID : 2999270400-6

Customer Name : QUINO,BRIGIDO ZANORIA

Meter Number : 543430 GS6

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU

Billing Address: H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 3,982.00 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 upaid 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

29992704006

BC10/455.3/87/0/21/05-16-2017/4

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999703280229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773505

99973300009

Date : 05-16-2017

BC10/455.3/90/0397675/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997330000-9

Collection Ref. Code : 1825-88-524-9

Customer Information----------

Name : VENTURA,GUILLERMO

Premise Address: MABOLO

Billing Address: MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1063974	Pole No	:	0397675
Serial No	:	125293783	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6972
Period From	:	04-17-2017	Prev Rdg	:	6730
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	60	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.4004/kWh	96.90
System Loss Charge	0.7946/kWh	192.29
Sub-Total		1,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,561.00	51.22
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		90.43
Transmission		2.72
System Loss		12.55
Distribution		83.69
Others		10.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		327.14
CURRENT BILL - MAY 2017		2,697.31
TOTAL AMOUNT DUE		5,258.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,425.00

Your monthly electricity consumption chart

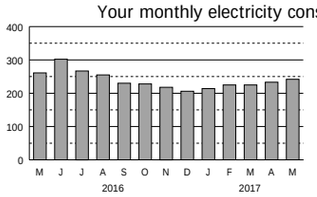

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.31		
Less : VAT	200.00		
Amount Net of VAT	2,497.31		
Less: BIR 2306	83.33		
BIR 2307	47.64	VATable Sales	2,370.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.14
Amount Due	2,366.34	VAT Zero Rated Sales	0.00
Add : VAT	200.00	VAT Amount	200.00
TOTAL AMOUNT DUE	2,566.34	TOTAL SALES	2,697.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/90/0/21/05-16-2017/4

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. : 999703280229

Collection Ref. Code : 1825-88-524-9

Account ID : 9997330000-9

Customer Name : VENTURA,GUILLERMO

Meter Number : MTR1063974

Period : Apr 2017

Premise Address: MABOLO

Billing Address: MABOLO

TOTAL AMOUNT DUE : 5,258.23 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 upaid 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

99973300009

BC10/455.3/90/0/21/05-16-2017/4

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964775905132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96484300007

1009773312
Date : 05-16-2017
BC10/455.3/120/0397696/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648430000-7
Collection Ref. Code : 1823-17-926-6

Customer Information----------
Name : SOTELO,DELIA Q
Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	343168GS6	Pole No	:	0397696
Serial No	:	45668632	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26197
Period From	:	04-17-2017	Prev Rdg	:	25994
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	50	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,768.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		10.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.10
CURRENT BILL - MAY 2017		2,277.49
TOTAL AMOUNT DUE		5,045.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 2,099.00

Your monthly electricity consumption chart

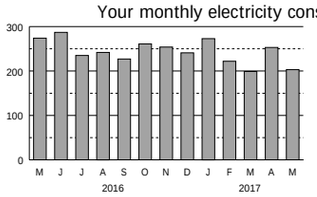

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.49		
Less : VAT	169.38		
Amount Net of VAT	2,108.11		
Less: BIR 2306	70.59		
BIR 2307	40.23	VATable Sales	2,001.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.72
Amount Due	1,997.29	VAT Zero Rated Sales	0.00
Add : VAT	169.38	VAT Amount	169.38
TOTAL AMOUNT DUE	2,166.67	TOTAL SALES	2,277.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/120/0/21/05-16-2017/4

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. : 964775905132

Collection Ref. Code : 1823-17-926-6
Account ID : 9648430000-7
Customer Name : SOTELO,DELIA Q
Meter Number : 343168GS6
Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO
Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 5,045.65 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 upaid 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 _____

96484300007

BC10/455.3/120/0/21/05-16-2017/4

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988679898357
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770668

98845300007

Date : 05-16-2017

BC10/455.3/160/0397612/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884530000-7

Collection Ref. Code : 1833-26-965-9

Customer Information----------

Name : CASTRO,PACITA P M3

Premise Address: HERNAN CORTES ST., MANDAUE CITY
Billing Address: HERNAN CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281760GS6	Pole No	:	0397612
Serial No	:	41240350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10881
Period From	:	04-17-2017	Prev Rdg	:	9940
No of Days	:	28	Diff Rdg	:	941
Avg kWh/day	:	33.61	Registered	:	941
Conn Load	:	2779	Billed kWh	:	941

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,112.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,082.06
Transmission Charge	0.4004/kWh	376.78
System Loss Charge	0.7946/kWh	747.72
Sub-Total		6,206.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	98.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,112.00	182.24
Sub-Total		280.82
Government Charges		
Franchise Tax - Local		45.92
Value Added Tax		
Generation		351.61
Transmission		10.55
System Loss		48.80
Distribution		323.70
Others		39.21
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,268.08
CURRENT BILL - MAY 2017		10,452.93
TOTAL AMOUNT DUE		19,565.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 7,930.00

Your monthly electricity consumption chart

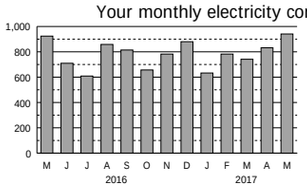

Avg Monthly Usage : 781.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,452.93		
Less : VAT	773.87		
Amount Net of VAT	9,679.06		
Less: BIR 2306	322.46		
BIR 2307	184.62	VATable Sales	9,184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.21
Amount Due	9,171.98	VAT Zero Rated Sales	0.00
Add : VAT	773.87	VAT Amount	773.87
TOTAL AMOUNT DUE	9,945.85	TOTAL SALES	10,452.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/160/0/21/05-16-2017/4

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. : 988679898357

Collection Ref. Code : 1833-26-965-9
Account ID : 9884530000-7
Customer Name : CASTRO,PACITA P M3
Meter Number : 281760GS6
Period : Apr 2017

Premise Address: HERNAN CORTES ST., MANDAUE CITY
Billing Address: HERNAN CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 19,565.07 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 upaid 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 _____

98845300007

BC10/455.3/160/0/21/05-16-2017/4

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949699668039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769248

94993300006

Date : 05-16-2017

BC10/455.3/220/0398492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499330000-6

Collection Ref. Code : 1815-97-419-2

Customer Information----------

Name : VELASQUEZ,SOFRONIO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167349WS6	Pole No	:	0398492
Serial No	:	48926863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26397
Period From	:	04-17-2017	Prev Rdg	:	25779
No of Days	:	28	Diff Rdg	:	618
Avg kWh/day	:	22.07	Registered	:	618
Conn Load	:	0	Billed kWh	:	618

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,609.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,337.63
Transmission Charge	0.4004/kWh	247.45
System Loss Charge	0.7946/kWh	491.06
Sub-Total		4,076.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,610.00	132.20
Sub-Total		196.94
Government Charges		
Franchise Tax - Local		30.23
Value Added Tax		
Generation		230.92
Transmission		6.93
System Loss		32.05
Distribution		212.79
Others		27.26
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		834.60
CURRENT BILL - MAY 2017		6,880.96
TOTAL AMOUNT DUE		13,490.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 4,892.00

Your monthly electricity consumption chart

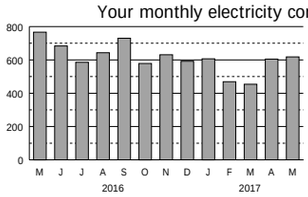

Avg Monthly Usage : 612.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,880.96		
Less : VAT	509.95		
Amount Net of VAT	6,371.01		
Less: BIR 2306	212.47		
BIR 2307	121.53	VATable Sales	6,046.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.65
Amount Due	6,037.01	VAT Zero Rated Sales	0.00
Add : VAT	509.95	VAT Amount	509.95
TOTAL AMOUNT DUE	6,546.96	TOTAL SALES	6,880.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/220/0/21/05-16-2017/4

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. : 949699668039

Collection Ref. Code : 1815-97-419-2

Account ID : 9499330000-6

Customer Name : VELASQUEZ,SOFRONIO

Meter Number : 167349WS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 13,490.73 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 upaid 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

94993300006

BC10/455.3/220/0/21/05-16-2017/4

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626292034875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62653300004

1009772234
Date : 05-16-2017
BC10/455.3/230/0398492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265330000-4
Collection Ref. Code : 1825-44-026-3

Customer Information----------
Name : ZAMORA,FREDERICK
Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035470	Pole No	:	0398492
Serial No	:	126813484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16577
Period From	:	04-17-2017	Prev Rdg	:	15897
No of Days	:	28	Diff Rdg	:	680
Avg kWh/day	:	24.29	Registered	:	680
Conn Load	:	300	Billed kWh	:	680

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,552.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,672.48
Transmission Charge	0.4004/kWh	272.27
System Loss Charge	0.7946/kWh	540.33
Sub-Total		4,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,552.00	131.04
Sub-Total		202.28
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		254.08
Transmission		7.63
System Loss		35.25
Distribution		234.08
Others		28.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		916.44
CURRENT BILL - MAY 2017		7,554.48
TOTAL AMOUNT DUE		14,106.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 4,920.00

Your monthly electricity consumption chart

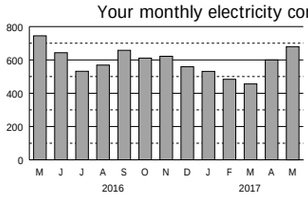

Avg Monthly Usage : 591.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,554.48		
Less : VAT	559.30		
Amount Net of VAT	6,995.18		
Less: BIR 2306	233.05		
BIR 2307	133.42	VATable Sales	6,638.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.14
Amount Due	6,628.71	VAT Zero Rated Sales	0.00
Add : VAT	559.30	VAT Amount	559.30
TOTAL AMOUNT DUE	7,188.01	TOTAL SALES	7,554.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/230/0/21/05-16-2017/4

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. : 626292034875

Collection Ref. Code : 1825-44-026-3
Account ID : 6265330000-4
Customer Name : ZAMORA,FREDERICK
Meter Number : MTR1035470
Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,106.72 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 upaid 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

62653300004

BC10/455.3/230/0/21/05-16-2017/4

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476602027094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47675096466

BILLING STATEMENT

1009767556

Date : 05-16-2017

BC10/455.3/251/0398506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767509646-6

Collection Ref. Code : 1849-97-386-5

Customer Information----------

Name : ANGELES,JETRI PIOQUINTO

Premise Address: 1105 H CORTES STREET SUBANGDAKU
Billing Address: 1105 H CORTES STREET SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	504198 GS6	Pole No	:	0398506
Serial No	:	87489976	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12186
Period From	:	04-17-2017	Prev Rdg	:	12138
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	245	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.3 of 458.94	- 137.68
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 131.86
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 10.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		52.04
CURRENT BILL - MAY 2017		379.12
TOTAL AMOUNT DUE		670.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 530.00

Your monthly electricity consumption chart

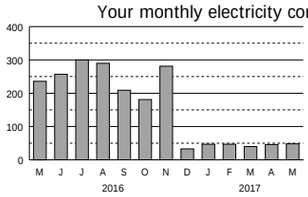

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.12		
Less : VAT	27.54		
Amount Net of VAT	351.58		
Less: BIR 2306	11.47		
BIR 2307	6.57	VATable Sales	327.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	333.54	VAT Zero Rated Sales	0.00
Add : VAT	27.54	VAT Amount	27.54
TOTAL AMOUNT DUE	361.08	TOTAL SALES	379.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/251/0/21/05-16-2017/4

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. : 476602027094

Collection Ref. Code : 1849-97-386-5
Account ID : 4767509646-6
Customer Name : ANGELES,JETRI PIOQUINTO
Meter Number : 504198 GS6
Period : Apr 2017

Premise Address: 1105 H CORTES STREET SUBANGDAKU
Billing Address: 1105 H CORTES STREET SUBANGDAKU

TOTAL AMOUNT DUE : 670.21 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 upaid 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

47675096466

BC10/455.3/251/0/21/05-16-2017/4

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282625228209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28234881036

1009769103

Date : 05-16-2017

BC10/455.3/252/0398506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823488103-6

Collection Ref. Code : 1861-64-041-2

Customer Information----------

Name : JOROLAN,ANNA LAUREEN PASTOLERO

Premise Address: 1105 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: 1105 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN : 430-573-578-000

Metering Information----------

Meter No	:	MTR1079958	Pole No	:	0398506
Serial No	:	40008143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5951
Period From	:	04-17-2017	Prev Rdg	:	5687
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	385	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,425.78
Transmission Charge	0.4004/kWh	105.71
System Loss Charge	0.7946/kWh	209.77
Sub-Total		1,741.26
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,169.50	43.39
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		98.64
Transmission		2.96
System Loss		13.69
Distribution		91.25
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		355.24
CURRENT BILL - MAY 2017		2,927.93
TOTAL AMOUNT DUE		5,097.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,213.00

Your monthly electricity consumption chart

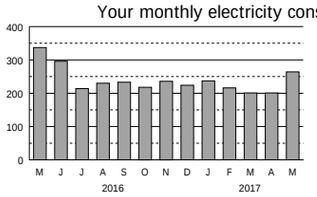

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,927.93		
Less : VAT	216.61		
Amount Net of VAT	2,711.32		
Less: BIR 2306	90.29		
BIR 2307	51.71	VATable Sales	2,572.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.63
Amount Due	2,569.32	VAT Zero Rated Sales	0.00
Add : VAT	216.61	VAT Amount	216.61
TOTAL AMOUNT DUE	2,785.93	TOTAL SALES	2,927.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/252/0/21/05-16-2017/4

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. : 282625228209

Collection Ref. Code : 1861-64-041-2
Account ID : 2823488103-6
Customer Name : JOROLAN,ANNA LAUREEN PASTOLERO
Meter Number : MTR1079958
Period : Apr 2017

Premise Address: 1105 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: 1105 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,097.62 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 upaid 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 _____

28234881036

BC10/455.3/252/0/21/05-16-2017/4

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931169260895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773285

93193300006

Date : 05-16-2017

BC10/455.3/260/0398506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319330000-6

Collection Ref. Code : 1839-78-092-4

Customer Information----------

Name : BASAN,MICHAEL C

Premise Address: H. CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466355GS6	Pole No	:	0398506
Serial No	:	62699020	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25616
Period From	:	04-17-2017	Prev Rdg	:	24981
No of Days	:	28	Diff Rdg	:	635
Avg kWh/day	:	22.68	Registered	:	635
Conn Load	:	3615	Billed kWh	:	635

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,004.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,429.44
Transmission Charge	0.4004/kWh	254.25
System Loss Charge	0.7946/kWh	504.57
Sub-Total		4,188.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,004.50	140.09
Sub-Total		206.61
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		237.27
Transmission		7.13
System Loss		32.91
Distribution		218.63
Others		28.52
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		858.05
CURRENT BILL - MAY 2017		7,074.84
TOTAL AMOUNT DUE		14,079.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,280.91

Your monthly electricity consumption chart

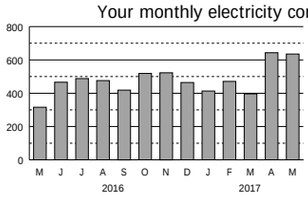

Avg Monthly Usage : 479.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,074.84		
Less : VAT	524.46		
Amount Net of VAT	6,550.38		
Less: BIR 2306	218.53		
BIR 2307	124.96	VATable Sales	6,216.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.59
Amount Due	6,206.89	VAT Zero Rated Sales	0.00
Add : VAT	524.46	VAT Amount	524.46
TOTAL AMOUNT DUE	6,731.35	TOTAL SALES	7,074.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/260/0/21/05-16-2017/4

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. : 931169260895

Collection Ref. Code : 1839-78-092-4

Account ID : 9319330000-6

Customer Name : BASAN,MICHAEL C

Meter Number : 466355GS6

Period : Apr 2017

Premise Address: H. CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,079.44 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 upaid 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

93193300006

BC10/455.3/260/0/21/05-16-2017/4

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557723374086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770943

55725300002

Date : 05-16-2017

BC10/455.3/270/0398492/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572530000-2

Collection Ref. Code : 1813-37-749-9

Customer Information----------

Name : VELASQUEZ,MARIA O.

Premise Address: H. CORTES ST., NR. LTFRB SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., NR. LTFRB SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266805GS6	Pole No	:	0398492
Serial No	:	46433408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21284
Period From	:	04-17-2017	Prev Rdg	:	20985
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	380	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,614.81
Transmission Charge	0.4004/kWh	119.72
System Loss Charge	0.7946/kWh	237.59
Sub-Total		1,972.12
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		111.72
Transmission		3.36
System Loss		15.49
Distribution		103.26
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		401.62
CURRENT BILL - MAY 2017		3,309.71
TOTAL AMOUNT DUE		5,515.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 449.44

Your monthly electricity consumption chart

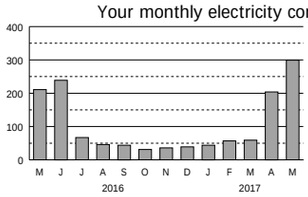

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.71		
Less : VAT	244.63		
Amount Net of VAT	3,065.08		
Less: BIR 2306	101.94		
BIR 2307	58.45	VATable Sales	2,908.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.99
Amount Due	2,904.69	VAT Zero Rated Sales	0.00
Add : VAT	244.63	VAT Amount	244.63
TOTAL AMOUNT DUE	3,149.32	TOTAL SALES	3,309.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/270/0/21/05-16-2017/4

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. : 557723374086

Collection Ref. Code : 1813-37-749-9

Account ID : 5572530000-2

Customer Name : VELASQUEZ,MARIA O.

Meter Number : 266805GS6

Period : Apr 2017

Premise Address: H. CORTES ST., NR. LTFRB SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., NR. LTFRB SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,515.42 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 upaid 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

55725300002

BC10/455.3/270/0/21/05-16-2017/4

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779361683444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768672

77916300005

Date : 05-16-2017

BC10/455.3/280/0398506/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791630000-5

Collection Ref. Code : 1837-22-050-6

Customer Information----------

Name : VELASQUEZ,ESMERALDA A

Premise Address: H. CORTES ST., SUBANGDAK MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121476	Pole No	:	0398506
Serial No	:	40073466	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2198
Period From	:	04-17-2017	Prev Rdg	:	1865
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,798.43
Transmission Charge	0.4004/kWh	133.33
System Loss Charge	0.7946/kWh	264.60
Sub-Total		2,196.36
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		78.11
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		124.43
Transmission		3.73
System Loss		17.27
Distribution		114.94
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		446.49
CURRENT BILL - MAY 2017		3,678.77
TOTAL AMOUNT DUE		5,840.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 860.00

Your monthly electricity consumption chart

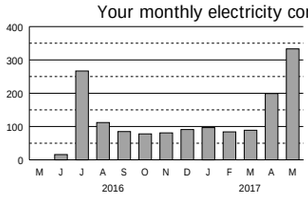

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.77		
Less : VAT	271.68		
Amount Net of VAT	3,407.09		
Less: BIR 2306	113.20		
BIR 2307	64.97	VATable Sales	3,232.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.81
Amount Due	3,228.92	VAT Zero Rated Sales	0.00
Add : VAT	271.68	VAT Amount	271.68
TOTAL AMOUNT DUE	3,500.60	TOTAL SALES	3,678.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/280/0/21/05-16-2017/4

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. : 779361683444

Collection Ref. Code : 1837-22-050-6

Account ID : 7791630000-5

Customer Name : VELASQUEZ,ESMERALDA A

Meter Number : MTR1121476

Period : Apr 2017

Premise Address: H. CORTES ST., SUBANGDAK MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAK MANDAUE CITY

TOTAL AMOUNT DUE : 5,840.02 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 upaid 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

77916300005

BC10/455.3/280/0/21/05-16-2017/4

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559819411375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55993300007

1009771644

Date : 05-16-2017

BC10/455.3/300/0398464/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599330000-7

Collection Ref. Code : 1815-97-473-7

Customer Information----------

Name : TAN,ROGACIANA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248829DS6	Pole No	:	0398464
Serial No	:	12762773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13849
Period From	:	04-17-2017	Prev Rdg	:	13736
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		37.71
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.32
CURRENT BILL - MAY 2017		1,264.68
TOTAL AMOUNT DUE		2,557.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 960.00

Your monthly electricity consumption chart

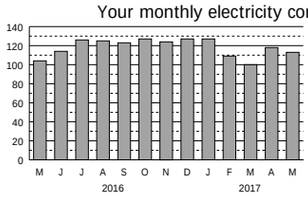

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.68		
Less : VAT	93.93		
Amount Net of VAT	1,170.75		
Less: BIR 2306	39.14		
BIR 2307	22.34	VATable Sales	1,111.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.39
Amount Due	1,109.27	VAT Zero Rated Sales	0.00
Add : VAT	93.93	VAT Amount	93.93
TOTAL AMOUNT DUE	1,203.20	TOTAL SALES	1,264.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/300/0/21/05-16-2017/4

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. : 559819411375

Collection Ref. Code : 1815-97-473-7
Account ID : 5599330000-7
Customer Name : TAN,ROGACIANA
Meter Number : 248829DS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,557.98 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 upaid 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

55993300007

BC10/455.3/300/0/21/05-16-2017/4

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459504225991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771535

45993300008

Date : 05-16-2017

BC10/455.3/320/1047716/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599330000-8

Collection Ref. Code : 1815-97-467-2

Customer Information----------

Name : TABOTABO,MARGARITA

Premise Address: H CORTES ST RD INF GATE#2 OF SAN VICENTE
Billing Address: H CORTES ST RD INF GATE#2 OF SAN VICENTE

TIN :

Metering Information----------

Meter No	:	249887DS6	Pole No	:	1047716
Serial No	:	12789321	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29482
Period From	:	04-17-2017	Prev Rdg	:	29258
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		10.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.04
CURRENT BILL - MAY 2017		2,498.82
TOTAL AMOUNT DUE		4,946.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,200.00

Your monthly electricity consumption chart

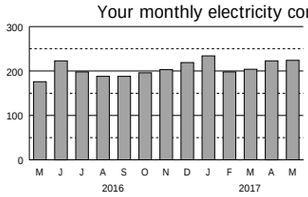

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.82		
Less : VAT	185.35		
Amount Net of VAT	2,313.47		
Less: BIR 2306	77.25		
BIR 2307	44.14	VATable Sales	2,195.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.69
Amount Due	2,192.08	VAT Zero Rated Sales	0.00
Add : VAT	185.35	VAT Amount	185.35
TOTAL AMOUNT DUE	2,377.43	TOTAL SALES	2,498.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/320/0/21/05-16-2017/4

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. : 459504225991

Collection Ref. Code : 1815-97-467-2
Account ID : 4599330000-8
Customer Name : TABOTABO,MARGARITA
Meter Number : 249887DS6
Period : Apr 2017

Premise Address: H CORTES ST RD INF GATE#2 OF SAN VICENTE
Billing Address: H CORTES ST RD INF GATE#2 OF SAN VICENTE

TOTAL AMOUNT DUE : 4,946.13 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 upaid 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

45993300008

BC10/455.3/320/0/21/05-16-2017/4

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009977590054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767567

00973300007

Date : 05-16-2017

BC10/455.3/340/0398464/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097330000-7

Collection Ref. Code : 1825-77-731-4

Customer Information----------

Name : OUANO,FLORA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249901DS6	Pole No	:	0398464
Serial No	:	12236249	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22159
Period From	:	04-17-2017	Prev Rdg	:	22008
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		73.86
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		9.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.65
CURRENT BILL - MAY 2017		1,714.51
TOTAL AMOUNT DUE		3,327.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,290.00

Your monthly electricity consumption chart

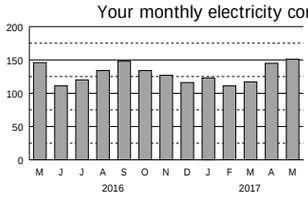

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.51		
Less : VAT	128.19		
Amount Net of VAT	1,586.32		
Less: BIR 2306	53.41		
BIR 2307	30.29	VATable Sales	1,506.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.46
Amount Due	1,502.62	VAT Zero Rated Sales	0.00
Add : VAT	128.19	VAT Amount	128.19
TOTAL AMOUNT DUE	1,630.81	TOTAL SALES	1,714.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/340/0/21/05-16-2017/4

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. : 009977590054

Collection Ref. Code : 1825-77-731-4

Account ID : 0097330000-7

Customer Name : OUANO,FLORA

Meter Number : 249901DS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,327.00 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 upaid 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

00973300007

BC10/455.3/340/0/21/05-16-2017/4

2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109949761672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764867

10973300006

Date : 05-16-2017

BC10/455.3/350/0398464/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097330000-6

Collection Ref. Code : 1825-77-734-9

Customer Information----------

Name : OUANO,EDNA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249878DS6	Pole No	:	0398464
Serial No	:	11761910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17094
Period From	:	04-17-2017	Prev Rdg	:	17093
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 938.50	18.77
Sub-Total		9.32
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.46
CURRENT BILL - MAY 2017		27.23
TOTAL AMOUNT DUE		965.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,030.00

Your monthly electricity consumption chart

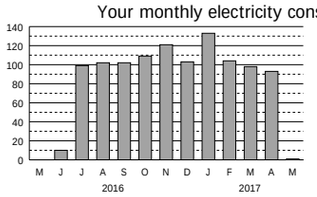

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.23		
Less : VAT	2.87		
Amount Net of VAT	24.36		
Less: BIR 2306	1.19		
BIR 2307	0.48	VATable Sales	23.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	22.69	VAT Zero Rated Sales	0.00
Add : VAT	2.87	VAT Amount	2.87
TOTAL AMOUNT DUE	25.56	TOTAL SALES	27.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/350/0/21/05-16-2017/4

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. : 109949761672

Collection Ref. Code : 1825-77-734-9

Account ID : 1097330000-6

Customer Name : OUANO,EDNA

Meter Number : 249878DS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 965.57

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 upaid 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 _____

10973300006

BC10/455.3/350/0/21/05-16-2017/4

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959663178738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772008

95993300003

Date : 05-16-2017

BC10/455.3/470/0398415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599330000-3

Collection Ref. Code : 1815-97-557-1

Customer Information----------

Name : JUMAOAS,BUENAVENTURA

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1060163	Pole No	:	0398415
Serial No	:	125288365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4858
Period From	:	04-17-2017	Prev Rdg	:	4612
No of Days	:	28	Diff Rdg	:	246
Avg kWh/day	:	8.79	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,665.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		10.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		332.70
CURRENT BILL - MAY 2017		2,743.20
TOTAL AMOUNT DUE		5,408.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,841.00

Your monthly electricity consumption chart

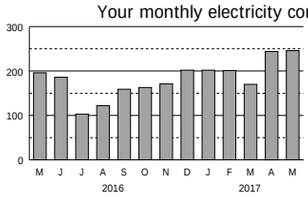

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.20		
Less : VAT	203.46		
Amount Net of VAT	2,539.74		
Less: BIR 2306	84.77		
BIR 2307	48.45	VATable Sales	2,410.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.24
Amount Due	2,406.52	VAT Zero Rated Sales	0.00
Add : VAT	203.46	VAT Amount	203.46
TOTAL AMOUNT DUE	2,609.98	TOTAL SALES	2,743.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/470/0/21/05-16-2017/4

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. : 959663178738

Collection Ref. Code : 1815-97-557-1

Account ID : 9599330000-3

Customer Name : JUMAOAS,BUENAVENTURA

Meter Number : MTR1060163

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 5,408.94

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 upaid 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

95993300003

BC10/455.3/470/0/21/05-16-2017/4

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803215734694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765973

80393300001

Date : 05-16-2017

BC10/455.3/500/0398436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039330000-1

Collection Ref. Code : 1827-36-902-7

Customer Information----------

Name : JUMAOAS,APOLONIA O

Premise Address: H.CORTES ST.WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST.WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166225WS6	Pole No	:	0398436
Serial No	:	49317917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45399
Period From	:	04-17-2017	Prev Rdg	:	45329
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 666.99	- 100.05
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 87.12
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 6.38
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		85.08
CURRENT BILL - MAY 2017		664.95
TOTAL AMOUNT DUE		1,311.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,478.80

Your monthly electricity consumption chart

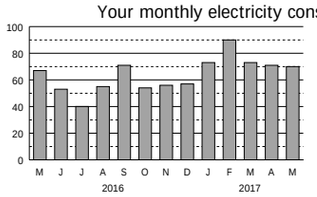

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.95		
Less : VAT	48.82		
Amount Net of VAT	616.13		
Less: BIR 2306	20.35		
BIR 2307	11.66	VATable Sales	579.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	584.12	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	632.94	TOTAL SALES	664.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/500/0/21/05-16-2017/4

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. : 803215734694

Collection Ref. Code : 1827-36-902-7

Account ID : 8039330000-1

Customer Name : JUMAOAS,APOLONIA O

Meter Number : 166225WS6

Period : Apr 2017

Premise Address: H.CORTES ST.WIRELESS MANDAUE CITY

Billing Address: H.CORTES ST.WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,311.28 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 upaid 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

80393300001

BC10/455.3/500/0/21/05-16-2017/4

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211605849549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21196185082

1009768076

Date : 05-16-2017

BC10/455.3/502/0398436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119618508-2

Collection Ref. Code : 1851-50-767-1

Customer Information----------

Name : JUMAO-AS,EVELYN OUANO

Premise Address: M1 1111 H. CORTES STREET SUBANGDAKU
Billing Address: M1 1111 H. CORTES STREET SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1198204	Pole No	:	0398436
Serial No	:	40144181	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	560
Period From	:	04-17-2017	Prev Rdg	:	424
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	344	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.64
CURRENT BILL - MAY 2017		1,522.96
TOTAL AMOUNT DUE		3,168.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,338.53

Your monthly electricity consumption chart

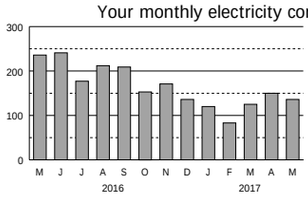

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.96		
Less : VAT	113.16		
Amount Net of VAT	1,409.80		
Less: BIR 2306	47.16		
BIR 2307	26.90	VATable Sales	1,338.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.48
Amount Due	1,335.74	VAT Zero Rated Sales	0.00
Add : VAT	113.16	VAT Amount	113.16
TOTAL AMOUNT DUE	1,448.90	TOTAL SALES	1,522.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/502/0/21/05-16-2017/4

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. : 211605849549

Collection Ref. Code : 1851-50-767-1
Account ID : 2119618508-2
Customer Name : JUMAO-AS,EVELYN OUANO
Meter Number : MTR1198204
Period : Apr 2017

Premise Address: M1 1111 H. CORTES STREET SUBANGDAKU
Billing Address: M1 1111 H. CORTES STREET SUBANGDAKU

TOTAL AMOUNT DUE : 3,168.94 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 upaid 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

21196185082

BC10/455.3/502/0/21/05-16-2017/4

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528188251387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52826300007

1009772195

Date : 05-16-2017

BC10/455.3/510/1358886/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282630000-7

Collection Ref. Code : 1829-49-311-6

Customer Information----------

Name : JUMAOAS,NORMAN O

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4811 EIS6	Pole No	:	1358886
Serial No	:	83295883	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11197
Period From	:	04-17-2017	Prev Rdg	:	10857
No of Days	:	28	Diff Rdg	:	340
Avg kWh/day	:	12.14	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,728.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,836.24
Transmission Charge	0.4004/kWh	136.14
System Loss Charge	0.7946/kWh	270.16
Sub-Total		2,242.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,728.00	54.56
Sub-Total		90.18
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		127.06
Transmission		3.81
System Loss		17.62
Distribution		117.34
Others		12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		457.16
CURRENT BILL - MAY 2017		3,767.72
TOTAL AMOUNT DUE		6,495.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,227.00

Your monthly electricity consumption chart

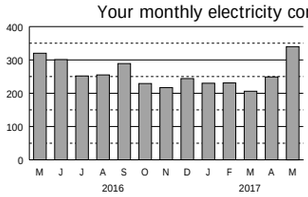

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.72		
Less : VAT	278.64		
Amount Net of VAT	3,489.08		
Less: BIR 2306	116.12		
BIR 2307	66.54	VATable Sales	3,310.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.52
Amount Due	3,306.42	VAT Zero Rated Sales	0.00
Add : VAT	278.64	VAT Amount	278.64
TOTAL AMOUNT DUE	3,585.06	TOTAL SALES	3,767.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/510/0/21/05-16-2017/4

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. : 528188251387

Collection Ref. Code : 1829-49-311-6
Account ID : 5282630000-7
Customer Name : JUMAOAS,NORMAN O
Meter Number : 4811 EIS6
Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 6,495.87 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 upaid 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 _____

52826300007

BC10/455.3/510/0/21/05-16-2017/4

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618480490247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770137

61816300000

Date : 05-16-2017

BC10/455.3/560/0398443/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6181630000-0

Collection Ref. Code : 1829-43-287-7

Customer Information----------

Name : BECBEC,EVELYN J

Premise Address: 111 H CORTES ST WIRELESS MANDAUE CITY
Billing Address: 111 H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166594WS6	Pole No	:	0398443
Serial No	:	47616994	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	94088
Period From	:	04-17-2017	Prev Rdg	:	94024
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 112.88
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.70
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		74.79
CURRENT BILL - MAY 2017		572.16
TOTAL AMOUNT DUE		1,030.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 410.00

Your monthly electricity consumption chart

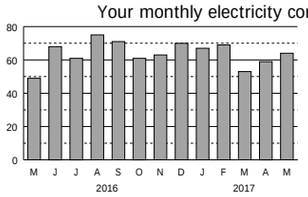

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.16		
Less : VAT	41.81		
Amount Net of VAT	530.35		
Less: BIR 2306	17.40		
BIR 2307	10.00	VATable Sales	497.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	502.95	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	544.76	TOTAL SALES	572.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/560/0/21/05-16-2017/4

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. : 618480490247

Collection Ref. Code : 1829-43-287-7
Account ID : 6181630000-0
Customer Name : BECBEC,EVELYN J
Meter Number : 166594WS6
Period : Apr 2017

Premise Address: 111 H CORTES ST WIRELESS MANDAUE CITY
Billing Address: 111 H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,030.78 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 upaid 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

61816300000

BC10/455.3/560/0/21/05-16-2017/4

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518140576838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769469

51816300001

Date : 05-16-2017

BC10/455.3/570/0398443/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181630000-1

Collection Ref. Code : 1829-43-284-2

Customer Information----------

Name : JUMAOAS,GINA CATHERINE O

Premise Address: 111 H CORTES ST WIRELESS MANDAUE CITY

Billing Address: 111 H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375975GS6	Pole No	:	0398443
Serial No	:	2003135601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11352
Period From	:	04-17-2017	Prev Rdg	:	11294
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.2 of 553.50	- 110.70
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 104.41
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 8.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		67.59
CURRENT BILL - MAY 2017		516.68
TOTAL AMOUNT DUE		831.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 194.00

Your monthly electricity consumption chart

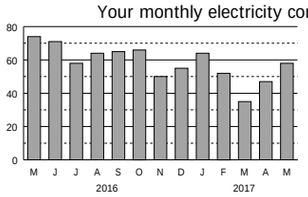

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.68		
Less : VAT	37.70		
Amount Net of VAT	478.98		
Less: BIR 2306	15.72		
BIR 2307	9.03	VATable Sales	449.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	454.23	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	491.93	TOTAL SALES	516.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/570/0/21/05-16-2017/4

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. : 518140576838

Collection Ref. Code : 1829-43-284-2

Account ID : 5181630000-1

Customer Name : JUMAOAS,GINA CATHERINE O

Meter Number : 375975GS6

Period : Apr 2017

Premise Address: 111 H CORTES ST WIRELESS MANDAUE CITY

Billing Address: 111 H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 831.31 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 upaid 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

51816300001

BC10/455.3/570/0/21/05-16-2017/4

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755807375277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770425

75554300006

Date : 05-16-2017

BC10/455.3/610/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555430000-6

Collection Ref. Code : 1809-77-200-1

Customer Information----------

Name : JUMAO-AS,BUENAVENTURA C.

Premise Address: H CORTES ST Mandaue City

Billing Address: H CORTES ST Mandaue City

TIN :

Metering Information----------

Meter No	:	191704 WS6	Pole No	:	0398226
Serial No	:	43964781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35761
Period From	:	04-17-2017	Prev Rdg	:	35616
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.86
CURRENT BILL - MAY 2017		1,614.78
TOTAL AMOUNT DUE		2,987.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,145.00

Your monthly electricity consumption chart

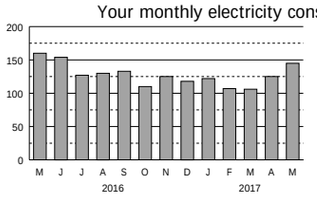

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.78		
Less : VAT	119.70		
Amount Net of VAT	1,495.08		
Less: BIR 2306	49.87		
BIR 2307	28.52	VATable Sales	1,418.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.16
Amount Due	1,416.69	VAT Zero Rated Sales	0.00
Add : VAT	119.70	VAT Amount	119.70
TOTAL AMOUNT DUE	1,536.39	TOTAL SALES	1,614.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/610/0/21/05-16-2017/4

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. : 755807375277

Collection Ref. Code : 1809-77-200-1

Account ID : 7555430000-6

Customer Name : JUMAO-AS,BUENAVENTURA C.

Meter Number : 191704 WS6

Period : Apr 2017

Premise Address: H CORTES ST Mandaue City

Billing Address: H CORTES ST Mandaue City

TOTAL AMOUNT DUE : 2,987.88 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 upaid 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

75554300006

BC10/455.3/610/0/21/05-16-2017/4

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855351425121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771269

85554300005

Date : 05-16-2017

BC10/455.3/620/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555430000-5

Collection Ref. Code : 1809-77-203-6

Customer Information----------

Name : JUMAO-AS,BUENAVENTURA C.

Premise Address: H CORTES ST Mandaue City

Billing Address: H CORTES ST Mandaue City

TIN :

Metering Information----------

Meter No	:	346859GS6	Pole No	:	0398226
Serial No	:	49679323	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17302
Period From	:	04-17-2017	Prev Rdg	:	17226
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	200	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.1 of 723.74	- 72.37
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 59.34
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 4.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.38
CURRENT BILL - MAY 2017		759.78
TOTAL AMOUNT DUE		1,411.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 600.00

Your monthly electricity consumption chart

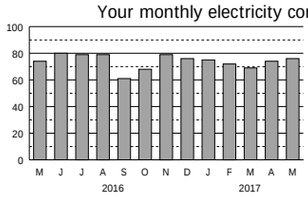

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.78		
Less : VAT	55.85		
Amount Net of VAT	703.93		
Less: BIR 2306	23.27		
BIR 2307	13.35	VATable Sales	664.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	667.31	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	723.16	TOTAL SALES	759.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/620/0/21/05-16-2017/4

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. : 855351425121

Collection Ref. Code : 1809-77-203-6

Account ID : 8555430000-5

Customer Name : JUMAO-AS,BUENAVENTURA C.

Meter Number : 346859GS6

Period : Apr 2017

Premise Address: H CORTES ST Mandaue City

Billing Address: H CORTES ST Mandaue City

TOTAL AMOUNT DUE : 1,411.12 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 upaid 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

85554300005

BC10/455.3/620/0/21/05-16-2017/4

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512294390211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51246300001

1009768020

Date : 05-16-2017

BC10/455.3/630/0398240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124630000-1

Collection Ref. Code : 1837-77-890-6

Customer Information----------

Name : JUMAO-AS,APOLONIA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217158WS6	Pole No	:	0398240
Serial No	:	47610978	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50411
Period From	:	04-17-2017	Prev Rdg	:	50280
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.19
CURRENT BILL - MAY 2017		1,461.17
TOTAL AMOUNT DUE		2,780.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,170.00

Your monthly electricity consumption chart

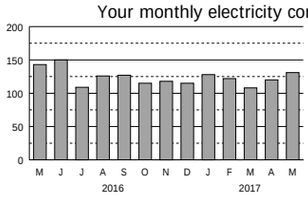

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.17		
Less : VAT	108.36		
Amount Net of VAT	1,352.81		
Less: BIR 2306	45.16		
BIR 2307	25.81	VATable Sales	1,283.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.83
Amount Due	1,281.84	VAT Zero Rated Sales	0.00
Add : VAT	108.36	VAT Amount	108.36
TOTAL AMOUNT DUE	1,390.20	TOTAL SALES	1,461.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/630/0/21/05-16-2017/4

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. : 512294390211

Collection Ref. Code : 1837-77-890-6
Account ID : 5124630000-1
Customer Name : JUMAO-AS,APOLONIA
Meter Number : 217158WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,780.69 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 upaid 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 _____

51246300001

BC10/455.3/630/0/21/05-16-2017/4

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172240170795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17284300005

1009766521

Date : 05-16-2017

BC10/455.3/640/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728430000-5

Collection Ref. Code : 1821-79-125-8

Customer Information----------

Name : OUANO,TRINIDAD

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166997WS6	Pole No	:	0398401
Serial No	:	47064045	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82357
Period From	:	04-17-2017	Prev Rdg	:	82285
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 86.39
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.87
CURRENT BILL - MAY 2017		687.38
TOTAL AMOUNT DUE		1,512.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 681.00

Your monthly electricity consumption chart

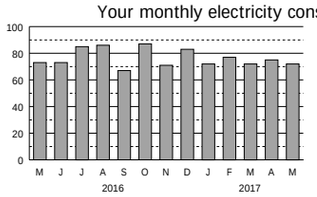

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.38		
Less : VAT	50.58		
Amount Net of VAT	636.80		
Less: BIR 2306	21.09		
BIR 2307	12.05	VATable Sales	599.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.29
Amount Due	603.66	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	654.24	TOTAL SALES	687.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/640/0/21/05-16-2017/4

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. : 172240170795

Collection Ref. Code : 1821-79-125-8
Account ID : 1728430000-5
Customer Name : OUANO,TRINIDAD
Meter Number : 166997WS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,512.54 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 upaid 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

17284300005

BC10/455.3/640/0/21/05-16-2017/4

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859828726883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772370

85993300004

Date : 05-16-2017

BC10/455.3/660/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599330000-4

Collection Ref. Code : 1815-97-524-5

Customer Information----------

Name : DANATIL,ANTONIO

Premise Address: H. CORTES ST., MANDAUE NR. NATIVE BAKERY
Billing Address: H. CORTES ST., MANDAUE NR. NATIVE BAKERY

TIN :

Metering Information----------

Meter No	:	166968WS6	Pole No	:	0398401
Serial No	:	47612257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27484
Period From	:	04-17-2017	Prev Rdg	:	27405
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 752.10	- 75.21
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 62.13
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.07
CURRENT BILL - MAY 2017		789.04
TOTAL AMOUNT DUE		1,442.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 696.00

Your monthly electricity consumption chart

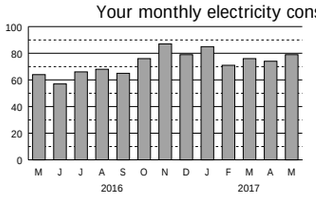

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.04		
Less : VAT	57.98		
Amount Net of VAT	731.06		
Less: BIR 2306	24.15		
BIR 2307	13.87	VATable Sales	689.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.09
Amount Due	693.04	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	751.02	TOTAL SALES	789.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/660/0/21/05-16-2017/4

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. : 859828726883

Collection Ref. Code : 1815-97-524-5
Account ID : 8599330000-4
Customer Name : DANATIL,ANTONIO
Meter Number : 166968WS6
Period : Apr 2017

Premise Address: H. CORTES ST., MANDAUE NR. NATIVE BAKERY
Billing Address: H. CORTES ST., MANDAUE NR. NATIVE BAKERY

TOTAL AMOUNT DUE : 1,442.81 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 upaid 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 _____

85993300004

BC10/455.3/660/0/21/05-16-2017/4

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369279014009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36993300007

1009765702

Date : 05-16-2017

BC10/455.3/670/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699330000-7

Collection Ref. Code : 1815-97-584-9

Customer Information----------

Name : PONCE,JULIAN

Premise Address: NAWANAO WIRELESS MAN

Billing Address: NAWANAO WIRELESS MAN

TIN :

Metering Information----------

Meter No	:	MTR1053923	Pole No	:	0398394
Serial No	:	121434073	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2467
Period From	:	04-17-2017	Prev Rdg	:	2373
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 28.88
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 1.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.79
CURRENT BILL - MAY 2017		986.88
TOTAL AMOUNT DUE		1,777.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 804.00

Your monthly electricity consumption chart

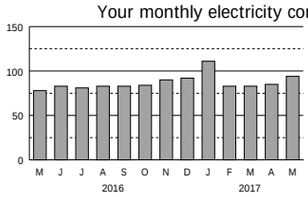

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.88		
Less : VAT	72.67		
Amount Net of VAT	914.21		
Less: BIR 2306	30.30		
BIR 2307	17.39	VATable Sales	865.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.12
Amount Due	866.52	VAT Zero Rated Sales	0.00
Add : VAT	72.67	VAT Amount	72.67
TOTAL AMOUNT DUE	939.19	TOTAL SALES	986.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/670/0/21/05-16-2017/4

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. : 369279014009

Collection Ref. Code : 1815-97-584-9

Account ID : 3699330000-7

Customer Name : PONCE,JULIAN

Meter Number : MTR1053923

Period : Apr 2017

Premise Address: NAWANAO WIRELESS MAN

Billing Address: NAWANAO WIRELESS MAN

TOTAL AMOUNT DUE : 1,777.90 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 upaid 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

36993300007

BC10/455.3/670/0/21/05-16-2017/4

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769254544008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76993300003

BILLING STATEMENT

1009765728

Date : 05-16-2017

BC10/455.3/720/0398352/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699330000-3

Collection Ref. Code : 1815-97-605-5

Customer Information----------

Name : OUANO,ALEJO J

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1208997	Pole No	:	0398352
Serial No	:	133480709	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	146
Period From	:	04-17-2017	Prev Rdg	:	56
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,504.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 856.12	- 42.81
Surcharge	0.02 of 6,214.50	124.29
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		11.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		130.30
CURRENT BILL - MAY 2017		1,067.90
TOTAL AMOUNT DUE		6,572.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 710.00

Your monthly electricity consumption chart

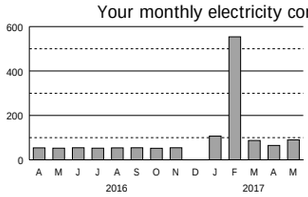

Avg Monthly Usage : 102.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.90		
Less : VAT	82.73		
Amount Net of VAT	985.17		
Less: BIR 2306	34.47		
BIR 2307	18.85	VATable Sales	937.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	931.85	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,014.58	TOTAL SALES	1,067.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/720/0/21/05-16-2017/4

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. : 769254544008

Collection Ref. Code : 1815-97-605-5
Account ID : 7699330000-3
Customer Name : OUANO,ALEJO J
Meter Number : MTR1208997
Period : Mar 2017 to Apr 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 6,572.29 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 upaid 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 _____

76993300003

BC10/455.3/720/0/21/05-16-2017/4

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289831443555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770957

28993300004

Date : 05-16-2017

BC10/455.3/740/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899330000-4

Collection Ref. Code : 1815-97-800-7

Customer Information----------

Name : BRIONES,VEN

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509961 GS6	Pole No	:	0398226
Serial No	:	71830256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10760
Period From	:	04-17-2017	Prev Rdg	:	10478
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,836.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,523.00
Transmission Charge	0.4004/kWh	112.91
System Loss Charge	0.7946/kWh	224.08
Sub-Total		1,859.99
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		86.29
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		105.38
Transmission		3.16
System Loss		14.64
Distribution		97.43
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		380.76
CURRENT BILL - MAY 2017		3,138.93
TOTAL AMOUNT DUE		5,975.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,297.00

Your monthly electricity consumption chart

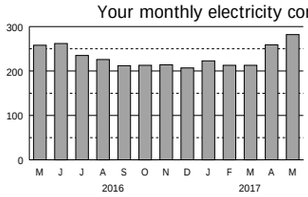

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,138.93		
Less : VAT	232.62		
Amount Net of VAT	2,906.31		
Less: BIR 2306	96.94		
BIR 2307	55.44	VATable Sales	2,758.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,753.93	VAT Zero Rated Sales	0.00
Add : VAT	232.62	VAT Amount	232.62
TOTAL AMOUNT DUE	2,986.55	TOTAL SALES	3,138.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/740/0/21/05-16-2017/4

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. : 289831443555

Collection Ref. Code : 1815-97-800-7

Account ID : 2899330000-4

Customer Name : BRIONES,VEN

Meter Number : 509961 GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,975.73 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 upaid 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

28993300004

BC10/455.3/740/0/21/05-16-2017/4

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536670689596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53634300007

1009766083
Date : 05-16-2017
BC10/455.3/790/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363430000-7
Collection Ref. Code : 1819-34-125-9

Customer Information----------
Name : LAO,JESUS P
Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340112GS6	Pole No	:	0398226
Serial No	:	48036839	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8167
Period From	:	04-17-2017	Prev Rdg	:	8111
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	440	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.90
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		60.97
CURRENT BILL - MAY 2017		444.72
TOTAL AMOUNT DUE		921.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 555.00

Your monthly electricity consumption chart

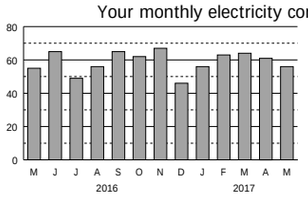

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.72		
Less : VAT	32.38		
Amount Net of VAT	412.34		
Less: BIR 2306	13.50		
BIR 2307	7.71	VATable Sales	383.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.59
Amount Due	391.13	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	423.51	TOTAL SALES	444.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/790/0/21/05-16-2017/4

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. : 536670689596

Collection Ref. Code : 1819-34-125-9
Account ID : 5363430000-7
Customer Name : LAO,JESUS P
Meter Number : 340112GS6
Period : Apr 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 921.63 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 upaid 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

53634300007

BC10/455.3/790/0/21/05-16-2017/4

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269230161503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765923

26926300000

Date : 05-16-2017

BC10/455.3/810/0398240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692630000-0

Collection Ref. Code : 1829-56-611-3

Customer Information----------

Name : CABANOG,BENJAMIN G

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315456GS6	Pole No	:	0398240
Serial No	:	49523922	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10435
Period From	:	04-17-2017	Prev Rdg	:	10372
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 101.23
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.87
CURRENT BILL - MAY 2017		574.43
TOTAL AMOUNT DUE		1,061.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 460.00

Your monthly electricity consumption chart

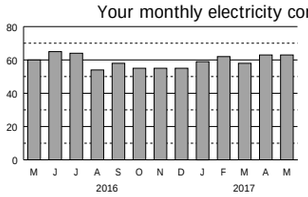

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.43		
Less : VAT	42.35		
Amount Net of VAT	532.08		
Less: BIR 2306	17.64		
BIR 2307	10.04	VATable Sales	499.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.52
Amount Due	504.40	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	546.75	TOTAL SALES	574.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/810/0/21/05-16-2017/4

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. : 269230161503

Collection Ref. Code : 1829-56-611-3

Account ID : 2692630000-0

Customer Name : CABANOG,BENJAMIN G

Meter Number : 315456GS6

Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,061.07 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 upaid 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 _____

26926300000

BC10/455.3/810/0/21/05-16-2017/4

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039308358503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766942

03945300006

Date : 05-16-2017

BC10/455.3/840/0398240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394530000-6

Collection Ref. Code : 1833-28-470-4

Customer Information----------

Name : ORMILLO,RUFA D

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041126	Pole No	:	0398240
Serial No	:	126816123	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3628
Period From	:	04-17-2017	Prev Rdg	:	3513
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.61
CURRENT BILL - MAY 2017(ESTIMATE)		1,292.12
TOTAL AMOUNT DUE		2,837.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,255.22

Your monthly electricity consumption chart

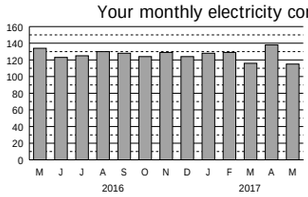

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.12		
Less : VAT	96.14		
Amount Net of VAT	1,195.98		
Less: BIR 2306	40.08		
BIR 2307	22.82	VATable Sales	1,135.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.47
Amount Due	1,133.08	VAT Zero Rated Sales	0.00
Add : VAT	96.14	VAT Amount	96.14
TOTAL AMOUNT DUE	1,229.22	TOTAL SALES	1,292.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/840/0/21/05-16-2017/4

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. : 039308358503

Collection Ref. Code : 1833-28-470-4
Account ID : 0394530000-6
Customer Name : ORMILLO,RUFA D
Meter Number : MTR1041126
Period : Apr 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,837.13 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 upaid 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 _____

03945300006

BC10/455.3/840/0/21/05-16-2017/4

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825438649553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772217

82534300007

Date : 05-16-2017

BC10/455.3/900/0398261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253430000-7

Collection Ref. Code : 1819-25-059-8

Customer Information----------

Name : GONZAGA,CONCEPCION C.

Premise Address: 11-13 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 11-13 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096632	Pole No	:	0398261
Serial No	:	129121776	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1346
Period From	:	04-17-2017	Prev Rdg	:	1307
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	430	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.4 of 373.83	- 149.53
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 137.88
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 10.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		39.94
CURRENT BILL - MAY 2017		275.89
TOTAL AMOUNT DUE		858.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 563.00

Your monthly electricity consumption chart

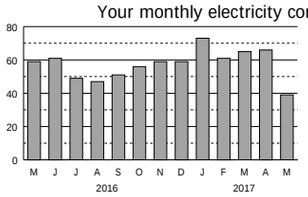

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.89		
Less : VAT	20.16		
Amount Net of VAT	255.73		
Less: BIR 2306	8.42		
BIR 2307	4.74	VATable Sales	235.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.78
Amount Due	242.57	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	262.73	TOTAL SALES	275.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/900/0/21/05-16-2017/4

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. : 825438649553

Collection Ref. Code : 1819-25-059-8

Account ID : 8253430000-7

Customer Name : GONZAGA,CONCEPCION C.

Meter Number : MTR1096632

Period : Apr 2017

Premise Address: 11-13 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 11-13 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 858.22 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 upaid 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

82534300007

BC10/455.3/900/0/21/05-16-2017/4

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303089400111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766182

30346300004

Date : 05-16-2017

BC10/455.3/910/0398261/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034630000-4

Collection Ref. Code : 1837-91-104-5

Customer Information----------

Name : BRIONES,CELIA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106365	Pole No	:	0398261
Serial No	:	129122786	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3092
Period From	:	04-17-2017	Prev Rdg	:	3001
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	125	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 24.19
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.37
CURRENT BILL - MAY 2017		959.76
TOTAL AMOUNT DUE		1,914.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 670.00

Your monthly electricity consumption chart

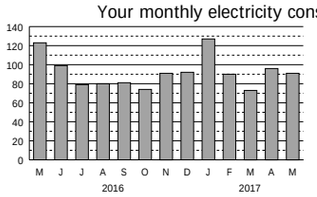

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.76		
Less : VAT	70.81		
Amount Net of VAT	888.95		
Less: BIR 2306	29.50		
BIR 2307	16.91	VATable Sales	841.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	842.54	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	913.35	TOTAL SALES	959.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/910/0/21/05-16-2017/4

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. : 303089400111

Collection Ref. Code : 1837-91-104-5

Account ID : 3034630000-4

Customer Name : BRIONES,CELIA

Meter Number : MTR1106365

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,914.44 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 upaid 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

30346300004

BC10/455.3/910/0/21/05-16-2017/4

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479789278061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47993300004

1009768538

Date : 05-16-2017

BC10/455.3/945/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799330000-4

Collection Ref. Code : 1815-97-686-1

Customer Information----------

Name : DINAMPO,SILVANO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171541DS6	Pole No	:	0392904
Serial No	:	13736340	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20446
Period From	:	04-17-2017	Prev Rdg	:	20311
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.05
CURRENT BILL - MAY 2017		1,509.82
TOTAL AMOUNT DUE		3,057.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,350.00

Your monthly electricity consumption chart

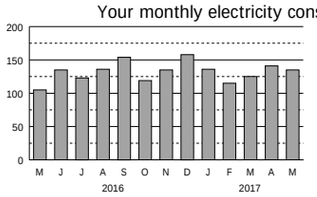

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.82		
Less : VAT	112.11		
Amount Net of VAT	1,397.71		
Less: BIR 2306	46.72		
BIR 2307	26.67	VATable Sales	1,326.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.94
Amount Due	1,324.32	VAT Zero Rated Sales	0.00
Add : VAT	112.11	VAT Amount	112.11
TOTAL AMOUNT DUE	1,436.43	TOTAL SALES	1,509.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/945/0/21/05-16-2017/4

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. : 479789278061

Collection Ref. Code : 1815-97-686-1
Account ID : 4799330000-4
Customer Name : DINAMPO,SILVANO
Meter Number : 171541DS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,057.13 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 upaid 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

47993300004

BC10/455.3/945/0/21/05-16-2017/4

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833007174045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765090

83346300003

Date : 05-16-2017

BC10/455.3/950/0398303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334630000-3

Collection Ref. Code : 1837-93-788-5

Customer Information----------

Name : ARCILLA,ALBERTO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166627WS6	Pole No	:	0398303
Serial No	:	48315827	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66156
Period From	:	04-17-2017	Prev Rdg	:	65824
No of Days	:	28	Diff Rdg	:	332
Avg kWh/day	:	11.86	Registered	:	332
Conn Load	:	100	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,793.03
Transmission Charge	0.4004/kWh	132.93
System Loss Charge	0.7946/kWh	263.81
Sub-Total		2,189.77
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		104.08
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		124.05
Transmission		3.73
System Loss		17.22
Distribution		114.59
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		448.43
CURRENT BILL - MAY 2017		3,697.23
TOTAL AMOUNT DUE		7,162.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,560.00

Your monthly electricity consumption chart

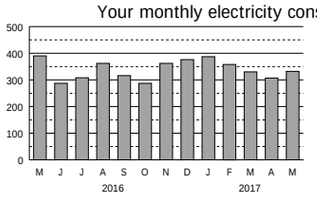

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.23		
Less : VAT	274.03		
Amount Net of VAT	3,423.20		
Less: BIR 2306	114.17		
BIR 2307	65.30	VATable Sales	3,248.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.40
Amount Due	3,243.73	VAT Zero Rated Sales	0.00
Add : VAT	274.03	VAT Amount	274.03
TOTAL AMOUNT DUE	3,517.76	TOTAL SALES	3,697.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/950/0/21/05-16-2017/4

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. : 833007174045

Collection Ref. Code : 1837-93-788-5

Account ID : 8334630000-3

Customer Name : ARCILLA,ALBERTO

Meter Number : 166627WS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,162.35 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 upaid 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

83346300003

BC10/455.3/950/0/21/05-16-2017/4

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029841625890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773347

02926300001

Date : 05-16-2017

BC10/455.3/990/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292630000-1

Collection Ref. Code : 1829-53-794-6

Customer Information----------

Name : HIPOLITO,PRUDENCIO C

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218080WS6	Pole No	:	0398226
Serial No	:	48090290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	91483
Period From	:	04-17-2017	Prev Rdg	:	91223
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,404.18
Transmission Charge	0.4004/kWh	104.10
System Loss Charge	0.7946/kWh	206.60
Sub-Total		1,714.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		97.14
Transmission		2.92
System Loss		13.47
Distribution		89.87
Others		12.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		352.31
CURRENT BILL - MAY 2017		2,905.65
TOTAL AMOUNT DUE		6,019.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,753.00

Your monthly electricity consumption chart

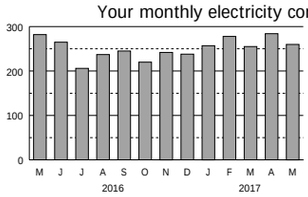

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.65		
Less : VAT	215.67		
Amount Net of VAT	2,689.98		
Less: BIR 2306	89.87		
BIR 2307	51.32	VATable Sales	2,553.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.64
Amount Due	2,548.79	VAT Zero Rated Sales	0.00
Add : VAT	215.67	VAT Amount	215.67
TOTAL AMOUNT DUE	2,764.46	TOTAL SALES	2,905.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/990/0/21/05-16-2017/4

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. : 029841625890

Collection Ref. Code : 1829-53-794-6

Account ID : 0292630000-1

Customer Name : HIPOLITO,PRUDENCIO C

Meter Number : 218080WS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,019.89 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 upaid 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

02926300001

BC10/455.3/990/0/21/05-16-2017/4

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193620334060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19385300009

1009771851

Date : 05-16-2017

BC10/455.3/1000/0398226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938530000-9

Collection Ref. Code : 1833-92-032-5

Customer Information----------

Name : HERRERA,HELEN C

Premise Address: H CORTES ST., SUBANGDAKU, MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035330	Pole No	:	0398226
Serial No	:	121759562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2979
Period From	:	04-17-2017	Prev Rdg	:	2918
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	720	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 108.48
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.41
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		71.18
CURRENT BILL - MAY 2017		544.57
TOTAL AMOUNT DUE		938.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 440.00

Your monthly electricity consumption chart

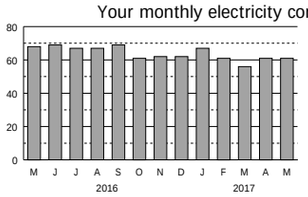

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.57		
Less : VAT	39.77		
Amount Net of VAT	504.80		
Less: BIR 2306	16.57		
BIR 2307	9.52	VATable Sales	473.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	478.71	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	518.48	TOTAL SALES	544.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1000/0/21/05-16-2017/4

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. : 193620334060

Collection Ref. Code : 1833-92-032-5
Account ID : 1938530000-9
Customer Name : HERRERA,HELEN C
Meter Number : MTR1035330
Period : Apr 2017

Premise Address: H CORTES ST., SUBANGDAKU, MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 938.85 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 upaid 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

19385300009

BC10/455.3/1000/0/21/05-16-2017/4

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879408470690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87993300000

1009756620

Date : 05-16-2017

BC10/455.3/1010/0398324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799330000-0

Collection Ref. Code : 1815-97-752-3

Customer Information----------

Name : TONG,HENRY LIONG

Premise Address: HERNAN CORTES ST MANDAUE CITY

Billing Address: HERNAN CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147212	Pole No	:	0398324
Serial No	:	85056474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1953
Period From	:	04-17-2017	Prev Rdg	:	1829
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	730	Billed kWh	:	124

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,481.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.7127/kWh	88.37
System Loss Charge	0.7809/kWh	96.83
Sub-Total		854.89
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		46.33
Transmission		2.41
System Loss		6.12
Distribution		43.17
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.26
CURRENT BILL - MAY 2017		1,426.57
TOTAL AMOUNT DUE		2,908.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,441.00

Your monthly electricity consumption chart

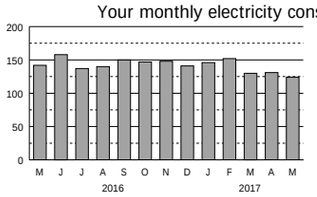

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.57		
Less : VAT	103.90		
Amount Net of VAT	1,322.67		
Less: BIR 2306	43.28		
BIR 2307	25.27	VATable Sales	1,257.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,254.12	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,358.02	TOTAL SALES	1,426.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1010/0/21/05-16-2017/4

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. : 879408470690

Collection Ref. Code : 1815-97-752-3

Account ID : 8799330000-0

Customer Name : TONG,HENRY LIONG

Meter Number : MTR1147212

Period : Apr 2017

Premise Address: HERNAN CORTES ST MANDAUE CITY

Billing Address: HERNAN CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,908.45

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 upaid 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

87993300000

BC10/455.3/1010/0/21/05-16-2017/4

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979916292855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768250

97993300009

Date : 05-16-2017

BC10/455.3/1020/0398324/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799330000-9

Collection Ref. Code : 1815-97-758-2

Customer Information----------

Name : UY,EDITHA

Premise Address: H CORTES MANDAWE

Billing Address: H CORTES MANDAWE

TIN :

Metering Information----------

Meter No	:	444621GS6	Pole No	:	0398324
Serial No	:	56035983	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7930
Period From	:	04-17-2017	Prev Rdg	:	7828
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.10
CURRENT BILL - MAY 2017		1,139.06
TOTAL AMOUNT DUE		2,171.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 859.00

Your monthly electricity consumption chart

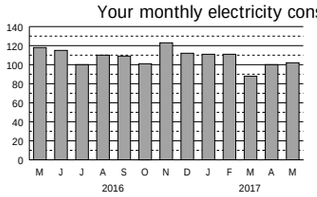

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.06		
Less : VAT	84.50		
Amount Net of VAT	1,054.56		
Less: BIR 2306	35.22		
BIR 2307	20.12	VATable Sales	1,000.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	999.22	VAT Zero Rated Sales	0.00
Add : VAT	84.50	VAT Amount	84.50
TOTAL AMOUNT DUE	1,083.72	TOTAL SALES	1,139.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1020/0/21/05-16-2017/4

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. : 979916292855

Collection Ref. Code : 1815-97-758-2

Account ID : 9799330000-9

Customer Name : UY,EDITHA

Meter Number : 444621GS6

Period : Apr 2017

Premise Address: H CORTES MANDAWE

Billing Address: H CORTES MANDAWE

TOTAL AMOUNT DUE : 2,171.82

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 upaid 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

97993300009

BC10/455.3/1020/0/21/05-16-2017/4

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089143154211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770571

08993300006

Date : 05-16-2017

BC10/455.3/1030/0398303/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899330000-6

Collection Ref. Code : 1815-97-773-6

Customer Information----------

Name : POLOSAN,ALMA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166597WS6	Pole No	:	0398303
Serial No	:	49234411	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75821
Period From	:	04-17-2017	Prev Rdg	:	75636
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		8.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		250.26
CURRENT BILL - MAY 2017		2,063.76
Debit Adjustments		224.31
TOTAL AMOUNT DUE		4,267.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,825.00

Your monthly electricity consumption chart

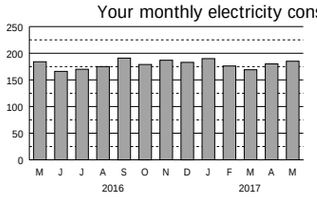

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.76		
Less : VAT	153.06		
Amount Net of VAT	1,910.70		
Less: BIR 2306	63.78		
BIR 2307	36.45	VATable Sales	1,813.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.20
Amount Due	1,810.47	VAT Zero Rated Sales	0.00
Add : VAT	153.06	VAT Amount	153.06
TOTAL AMOUNT DUE	1,963.53	TOTAL SALES	2,063.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1030/0/21/05-16-2017/4

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. : 089143154211

Collection Ref. Code : 1815-97-773-6

Account ID : 0899330000-6

Customer Name : POLOSAN,ALMA

Meter Number : 166597WS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,267.08 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 upaid 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

08993300006

BC10/455.3/1030/0/21/05-16-2017/4

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379991484417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767873

37993300005

Date : 05-16-2017

BC10/455.3/1040/0392925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799330000-5

Collection Ref. Code : 1815-97-671-3

Customer Information----------

Name : UY,JEREMIAS

Premise Address: H. CORTES ST., MANDAUE NR. BEJON FACTORY
Billing Address: H. CORTES ST., MANDAUE NR. BEJON FACTORY

TIN :

Metering Information----------

Meter No	:	8382 EES6	Pole No	:	0392925
Serial No	:	05756896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18956
Period From	:	04-17-2017	Prev Rdg	:	18495
No of Days	:	28	Diff Rdg	:	461
Avg kWh/day	:	16.46	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,891.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,489.72
Transmission Charge	0.4004/kWh	184.58
System Loss Charge	0.7946/kWh	366.31
Sub-Total		3,040.61
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,891.50	97.83
Sub-Total		146.13
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		172.25
Transmission		5.18
System Loss		23.90
Distribution		158.89
Others		20.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		622.61
CURRENT BILL - MAY 2017		5,133.41
TOTAL AMOUNT DUE		10,024.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,120.00

Your monthly electricity consumption chart

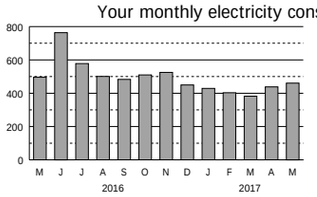

Avg Monthly Usage : 493.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,133.41		
Less : VAT	380.46		
Amount Net of VAT	4,752.95		
Less: BIR 2306	158.54		
BIR 2307	90.67	VATable Sales	4,510.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.15
Amount Due	4,503.74	VAT Zero Rated Sales	0.00
Add : VAT	380.46	VAT Amount	380.46
TOTAL AMOUNT DUE	4,884.20	TOTAL SALES	5,133.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1040/0/21/05-16-2017/4

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. : 379991484417

Collection Ref. Code : 1815-97-671-3
Account ID : 3799330000-5
Customer Name : UY,JEREMIAS
Meter Number : 8382 EES6
Period : Apr 2017

Premise Address: H. CORTES ST., MANDAUE NR. BEJON FACTORY
Billing Address: H. CORTES ST., MANDAUE NR. BEJON FACTORY

TOTAL AMOUNT DUE : 10,024.80 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 upaid 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

37993300005

BC10/455.3/1040/0/21/05-16-2017/4

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714728366812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768809

71437578868

Date : 05-16-2017

BC10/455.3/1042/0392925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143757886-8

Collection Ref. Code : 1855-98-560-8

Customer Information----------

Name : CASAS,CLARK ANTHONY SAYSON

Premise Address: H.CORTES ST. EUSEBIO COMPOUND SUBANGDAKU
Billing Address: H.CORTES ST. EUSEBIO COMPOUND SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	001068 EFS6	Pole No	:	0392925
Serial No	:	92553933	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6485
Period From	:	04-17-2017	Prev Rdg	:	6339
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	215	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.26
CURRENT BILL - MAY 2017		1,626.45
TOTAL AMOUNT DUE		3,035.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,302.00

Your monthly electricity consumption chart

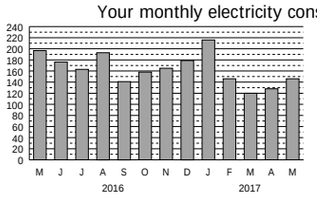

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.45		
Less : VAT	120.56		
Amount Net of VAT	1,505.89		
Less: BIR 2306	50.25		
BIR 2307	28.73	VATable Sales	1,429.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,426.91	VAT Zero Rated Sales	0.00
Add : VAT	120.56	VAT Amount	120.56
TOTAL AMOUNT DUE	1,547.47	TOTAL SALES	1,626.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1042/0/21/05-16-2017/4

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. : 714728366812

Collection Ref. Code : 1855-98-560-8
Account ID : 7143757886-8
Customer Name : CASAS,CLARK ANTHONY SAYSON
Meter Number : 001068 EFS6
Period : Apr 2017

Premise Address: H.CORTES ST. EUSEBIO COMPOUND SUBANGDAKU
Billing Address: H.CORTES ST. EUSEBIO COMPOUND SUBANGDAKU

TOTAL AMOUNT DUE : 3,035.45 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 upaid 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 _____

71437578868

BC10/455.3/1042/0/21/05-16-2017/4

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656053306070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65605300006

BILLING STATEMENT

1009771235

Date : 05-16-2017

BC10/455.3/1070/0392925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560530000-6

Collection Ref. Code : 1823-65-509-2

Customer Information----------

Name : LIONG,HENRY T

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552123 GS6	Pole No	:	0392925
Serial No	:	69332990	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11084
Period From	:	04-17-2017	Prev Rdg	:	10772
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,374.00	47.48
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		11.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		419.25
CURRENT BILL - MAY 2017		3,455.01
TOTAL AMOUNT DUE		5,828.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,266.00

Your monthly electricity consumption chart

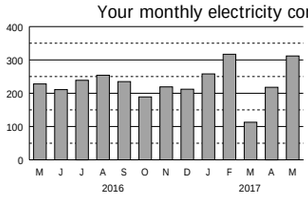

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.01		
Less : VAT	255.42		
Amount Net of VAT	3,199.59		
Less: BIR 2306	106.43		
BIR 2307	61.02	VATable Sales	3,035.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.83
Amount Due	3,032.14	VAT Zero Rated Sales	0.00
Add : VAT	255.42	VAT Amount	255.42
TOTAL AMOUNT DUE	3,287.56	TOTAL SALES	3,455.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1070/0/21/05-16-2017/4

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. : 656053306070

Collection Ref. Code : 1823-65-509-2
Account ID : 6560530000-6
Customer Name : LIONG,HENRY T
Meter Number : 552123 GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,828.90 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 upaid 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 _____

65605300006

BC10/455.3/1070/0/21/05-16-2017/4

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520251043967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52074300006

1009770206

Date : 05-16-2017

BC10/455.3/1080/0392925/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207430000-6

Collection Ref. Code : 1839-30-746-3

Customer Information----------

Name : URIARTE,HERMINIO

Premise Address: 1115 A CORTES ST MANDAUE CITY
Billing Address: 1115 A CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444599GS6	Pole No	:	0392925
Serial No	:	63031983	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13562
Period From	:	04-17-2017	Prev Rdg	:	13354
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		8.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.20
CURRENT BILL - MAY 2017		2,309.56
TOTAL AMOUNT DUE		4,085.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,413.00

Your monthly electricity consumption chart

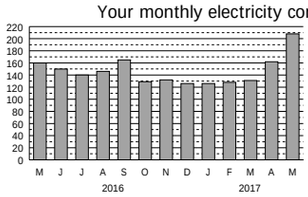

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.56		
Less : VAT	170.97		
Amount Net of VAT	2,138.59		
Less: BIR 2306	71.24		
BIR 2307	40.79	VATable Sales	2,029.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.23
Amount Due	2,026.56	VAT Zero Rated Sales	0.00
Add : VAT	170.97	VAT Amount	170.97
TOTAL AMOUNT DUE	2,197.53	TOTAL SALES	2,309.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1080/0/21/05-16-2017/4

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. : 520251043967

Collection Ref. Code : 1839-30-746-3
Account ID : 5207430000-6
Customer Name : URIARTE,HERMINIO
Meter Number : 444599GS6
Period : Apr 2017

Premise Address: 1115 A CORTES ST MANDAUE CITY
Billing Address: 1115 A CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,085.52 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 upaid 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 _____

52074300006

BC10/455.3/1080/0/21/05-16-2017/4

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641446157935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6411994651

1009767183

Date : 05-16-2017

BC10/455.3/1112/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411999465-1

Collection Ref. Code : 1859-63-035-9

Customer Information----------

Name : MACAN,MELECIA SITOY

Premise Address: EUSEBIO COMPOUND H. CORTES TIPOLO, MANDAUE CITY

Billing Address: EUSEBIO COMPOUND H. CORTES TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022087	Pole No	:	0392904
Serial No	:	121752321	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1923
Period From	:	04-17-2017	Prev Rdg	:	1809
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	270	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 801.00	16.02
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		4.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.42
CURRENT BILL - MAY 2017		1,264.48
TOTAL AMOUNT DUE		2,065.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 705.75

Your monthly electricity consumption chart

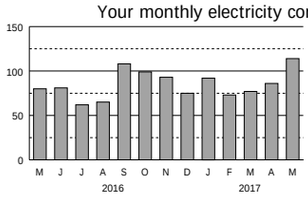

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.48		
Less : VAT	93.55		
Amount Net of VAT	1,170.93		
Less: BIR 2306	38.98		
BIR 2307	22.33	VATable Sales	1,111.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,109.62	VAT Zero Rated Sales	0.00
Add : VAT	93.55	VAT Amount	93.55
TOTAL AMOUNT DUE	1,203.17	TOTAL SALES	1,264.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1112/0/21/05-16-2017/4

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. : 641446157935

Collection Ref. Code : 1859-63-035-9
Account ID : 6411999465-1
Customer Name : MACAN,MELECIA SITOY
Meter Number : MTR1022087
Period : Apr 2017

Premise Address: EUSEBIO COMPOUND H. CORTES TIPOLO, MANDAUE CITY
Billing Address: EUSEBIO COMPOUND H. CORTES TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,065.53 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 upaid 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 _____

6411994651

BC10/455.3/1112/0/21/05-16-2017/4

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478892054749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768008

47835433682

Date : 05-16-2017

BC10/455.3/1115/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783543368-2

Collection Ref. Code : 1851-70-785-9

Customer Information----------

Name : ROSALEJOS,SATURNINA GADER

Premise Address: H. CORTES STREET EUSEBIO COMPOUND TIPOLO

Billing Address: H. CORTES STREET EUSEBIO COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	529169 GS6	Pole No	:	0392904
Serial No	:	26614896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6005
Period From	:	04-17-2017	Prev Rdg	:	5844
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	230	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		5.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.64
CURRENT BILL - MAY 2017		1,785.69
TOTAL AMOUNT DUE		3,016.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 558.00

Your monthly electricity consumption chart

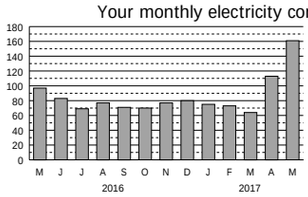

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.69		
Less : VAT	132.11		
Amount Net of VAT	1,653.58		
Less: BIR 2306	55.06		
BIR 2307	31.54	VATable Sales	1,569.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,566.98	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,699.09	TOTAL SALES	1,785.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1115/0/21/05-16-2017/4

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. : 478892054749

Collection Ref. Code : 1851-70-785-9

Account ID : 4783543368-2

Customer Name : ROSALEJOS,SATURNINA GADER

Meter Number : 529169 GS6

Period : Apr 2017

Premise Address: H. CORTES STREET EUSEBIO COMPOUND TIPOLO

Billing Address: H. CORTES STREET EUSEBIO COMPOUND TIPOLO

TOTAL AMOUNT DUE : 3,016.10 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 upaid 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

47835433682

BC10/455.3/1115/0/21/05-16-2017/4

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679114421102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67993300002

BILLING STATEMENT

1009768139

Date : 05-16-2017

BC10/455.3/1120/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799330000-2

Collection Ref. Code : 1815-97-707-8

Customer Information----------

Name : ESTACIO,ALFREDO

Premise Address: H CORTES ST MANDAWE CITY
Billing Address: H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	118182DS6	Pole No	:	0392904
Serial No	:	28849724	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23799
Period From	:	04-17-2017	Prev Rdg	:	23564
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		83.82
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.86
CURRENT BILL - MAY 2017		2,630.06
TOTAL AMOUNT DUE		5,590.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,059.00

Your monthly electricity consumption chart

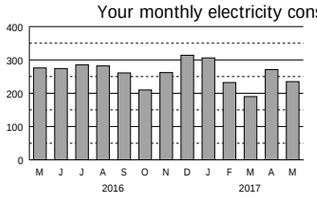

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.06		
Less : VAT	195.35		
Amount Net of VAT	2,434.71		
Less: BIR 2306	81.38		
BIR 2307	46.46	VATable Sales	2,311.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.51
Amount Due	2,306.87	VAT Zero Rated Sales	0.00
Add : VAT	195.35	VAT Amount	195.35
TOTAL AMOUNT DUE	2,502.22	TOTAL SALES	2,630.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1120/0/21/05-16-2017/4

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. : 679114421102

Collection Ref. Code : 1815-97-707-8
Account ID : 6799330000-2
Customer Name : ESTACIO,ALFREDO
Meter Number : 118182DS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAWE CITY
Billing Address: H CORTES ST MANDAWE CITY

TOTAL AMOUNT DUE : 5,590.24 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 upaid 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 _____

67993300002

BC10/455.3/1120/0/21/05-16-2017/4

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398767563027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772626

39874481441

Date : 05-16-2017

BC10/455.3/1125/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987448144-1

Collection Ref. Code : 1855-22-887-4

Customer Information----------

Name : ALBIOS,GERRY LOVETOS

Premise Address: EUSEBIO COMPOUND H. CORTES STREET TIPOLO MANDAUE

Billing Address: EUSEBIO COMPOUND H. CORTES STREET TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	565264 GS6	Pole No	:	0392904
Serial No	:	25207035	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5518
Period From	:	04-17-2017	Prev Rdg	:	5422
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	511	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 890.50	17.81
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		3.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		129.83
CURRENT BILL - MAY 2017		1,070.57
TOTAL AMOUNT DUE		1,961.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 608.00

Your monthly electricity consumption chart

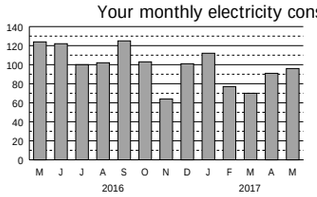

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.57		
Less : VAT	79.41		
Amount Net of VAT	991.16		
Less: BIR 2306	33.07		
BIR 2307	18.91	VATable Sales	940.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.42
Amount Due	939.18	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,018.59	TOTAL SALES	1,070.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1125/0/21/05-16-2017/4

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. : 398767563027

Collection Ref. Code : 1855-22-887-4
Account ID : 3987448144-1
Customer Name : ALBIOS,GERRY LOVETOS
Meter Number : 565264 GS6
Period : Apr 2017

Premise Address: EUSEBIO COMPOUND H. CORTES STREET TIPOLO MANDAUE
Billing Address: EUSEBIO COMPOUND H. CORTES STREET TIPOLO MANDAUE

TOTAL AMOUNT DUE : 1,961.26 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 upaid 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 _____

39874481441

BC10/455.3/1125/0/21/05-16-2017/4

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947449238161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768684

94744300008

Date : 05-16-2017

BC10/455.3/1130/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474430000-8

Collection Ref. Code : 1819-67-683-8

Customer Information----------

Name : CAMPUS,MARY ANN C

Premise Address: EUSEBIO COMP. SUBANGDAKU MANDAUE CITY
Billing Address: EUSEBIO COMP. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110896DS6	Pole No	:	0392904
Serial No	:	15658633	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13926
Period From	:	04-17-2017	Prev Rdg	:	13798
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	560	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 683.00	13.66
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		3.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		171.62
CURRENT BILL - MAY 2017		1,414.19
TOTAL AMOUNT DUE		2,097.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,611.00

Your monthly electricity consumption chart

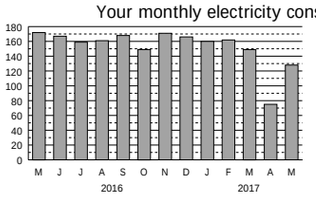

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.19		
Less : VAT	104.42		
Amount Net of VAT	1,309.77		
Less: BIR 2306	43.51		
BIR 2307	24.98	VATable Sales	1,242.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.20
Amount Due	1,241.28	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,345.70	TOTAL SALES	1,414.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1130/0/21/05-16-2017/4

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. : 947449238161

Collection Ref. Code : 1819-67-683-8
Account ID : 9474430000-8
Customer Name : CAMPUS,MARY ANN C
Meter Number : 110896DS6
Period : Apr 2017

Premise Address: EUSEBIO COMP. SUBANGDAKU MANDAUE CITY
Billing Address: EUSEBIO COMP. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,097.21 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 upaid 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 _____

94744300008

BC10/455.3/1130/0/21/05-16-2017/4

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231572963943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23136300003

BILLING STATEMENT

1009773387

Date : 05-16-2017

BC10/455.3/1140/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313630000-3

Collection Ref. Code : 1837-51-824-6

Customer Information----------

Name : ARREGLADO,WARLITA J

Premise Address: EUSEBIO CMPD H CORTES ST WIRELESS MANDAUE
Billing Address: EUSEBIO CMPD H CORTES ST WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1057548	Pole No	:	0392904
Serial No	:	125281975	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3052
Period From	:	04-17-2017	Prev Rdg	:	2964
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.05 of 837.21	- 41.86
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 20.81
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 0.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.77
CURRENT BILL - MAY 2017		931.17
TOTAL AMOUNT DUE		1,983.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 841.00

Your monthly electricity consumption chart

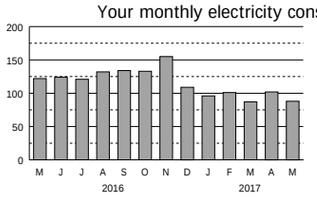

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.17		
Less : VAT	68.78		
Amount Net of VAT	862.39		
Less: BIR 2306	28.66		
BIR 2307	16.41	VATable Sales	816.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	817.32	VAT Zero Rated Sales	0.00
Add : VAT	68.78	VAT Amount	68.78
TOTAL AMOUNT DUE	886.10	TOTAL SALES	931.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1140/0/21/05-16-2017/4

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. : 231572963943

Collection Ref. Code : 1837-51-824-6
Account ID : 2313630000-3
Customer Name : ARREGLADO,WARLITA J
Meter Number : MTR1057548
Period : Apr 2017

Premise Address: EUSEBIO CMPD H CORTES ST WIRELESS MANDAUE
Billing Address: EUSEBIO CMPD H CORTES ST WIRELESS MANDAUE

TOTAL AMOUNT DUE : 1,983.86 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 upaid 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 _____

23136300003

BC10/455.3/1140/0/21/05-16-2017/4

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619725137831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61954300002

1009770488

Date : 05-16-2017

BC10/455.3/1180/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195430000-2

Collection Ref. Code : 1821-18-350-9

Customer Information----------

Name : MALAZARTE,MARINA U

Premise Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469407GS6	Pole No	:	0392904
Serial No	:	68235297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16993
Period From	:	04-17-2017	Prev Rdg	:	16816
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	250	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		57.08
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		7.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.58
CURRENT BILL - MAY 2017		1,975.55
TOTAL AMOUNT DUE		3,902.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,620.00

Your monthly electricity consumption chart

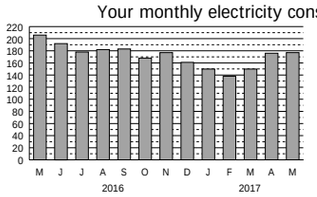

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.55		
Less : VAT	146.58		
Amount Net of VAT	1,828.97		
Less: BIR 2306	61.08		
BIR 2307	34.89	VATable Sales	1,735.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.00
Amount Due	1,733.00	VAT Zero Rated Sales	0.00
Add : VAT	146.58	VAT Amount	146.58
TOTAL AMOUNT DUE	1,879.58	TOTAL SALES	1,975.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1180/0/21/05-16-2017/4

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. : 619725137831

Collection Ref. Code : 1821-18-350-9
Account ID : 6195430000-2
Customer Name : MALAZARTE,MARINA U
Meter Number : 469407GS6
Period : Apr 2017

Premise Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,902.41 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 upaid 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

61954300002

BC10/455.3/1180/0/21/05-16-2017/4

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578903221142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768217

57854300001

Date : 05-16-2017

BC10/455.3/1200/0392904/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785430000-1

Collection Ref. Code : 1819-98-572-5

Customer Information----------

Name : MARY INMACULATE CONCEPCION CHAPEL C/O M

Premise Address: EUSEBIO COMPD. SUBANGDAKU MANDAUE CITY

Billing Address: EUSEBIO COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529431 GS6	Pole No	:	0392904
Serial No	:	65344705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13118
Period From	:	04-17-2017	Prev Rdg	:	12752
No of Days	:	28	Diff Rdg	:	366
Avg kWh/day	:	13.07	Registered	:	366
Conn Load	:	450	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,976.66
Transmission Charge	0.4004/kWh	146.55
System Loss Charge	0.7946/kWh	290.82
Sub-Total		2,414.03
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,030.00	80.60
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		136.76
Transmission		4.10
System Loss		18.98
Distribution		126.27
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		494.82
CURRENT BILL - MAY 2017		4,080.03
TOTAL AMOUNT DUE		8,110.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,325.00

Your monthly electricity consumption chart

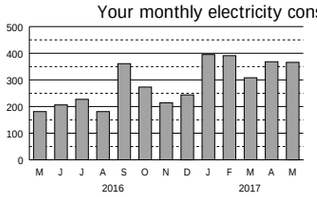

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.03		
Less : VAT	302.53		
Amount Net of VAT	3,777.50		
Less: BIR 2306	126.04		
BIR 2307	72.06	VATable Sales	3,585.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.29
Amount Due	3,579.40	VAT Zero Rated Sales	0.00
Add : VAT	302.53	VAT Amount	302.53
TOTAL AMOUNT DUE	3,881.93	TOTAL SALES	4,080.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1200/0/21/05-16-2017/4

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. : 578903221142

Collection Ref. Code : 1819-98-572-5

Account ID : 5785430000-1

Customer Name : MARY INMACULATE CONCEPCION CHAPEL C/O M

Meter Number : 529431 GS6

Period : Apr 2017

Premise Address: EUSEBIO COMPD. SUBANGDAKU MANDAUE CITY

Billing Address: EUSEBIO COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,110.22 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 upaid 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

57854300001 BC10/455.3/1200/0/21/05-16-2017/4 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681593237684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768669

68144009971

Date : 05-16-2017

BC10/455.3/1231/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814400997-1

Collection Ref. Code : 1849-25-803-1

Customer Information----------

Name : MALAZARTE,MARINA UY

Premise Address: EUSEBIO COMPOUND 3 TIPOLO
Billing Address: EUSEBIO COMPOUND 3 TIPOLO

TIN : 118-807-044-000

Metering Information----------

Meter No	:	442642GS6	Pole No	:	0392876
Serial No	:	56528676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9699
Period From	:	04-17-2017	Prev Rdg	:	9616
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	390	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 60.77
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.92
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		104.63
CURRENT BILL - MAY 2017		833.79
TOTAL AMOUNT DUE		1,744.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 678.00

Your monthly electricity consumption chart

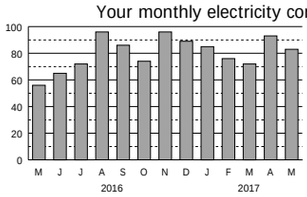

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.79		
Less : VAT	61.44		
Amount Net of VAT	772.35		
Less: BIR 2306	25.60		
BIR 2307	14.66	VATable Sales	729.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	732.09	VAT Zero Rated Sales	0.00
Add : VAT	61.44	VAT Amount	61.44
TOTAL AMOUNT DUE	793.53	TOTAL SALES	833.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1231/0/21/05-16-2017/4

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. : 681593237684

Collection Ref. Code : 1849-25-803-1
Account ID : 6814400997-1
Customer Name : MALAZARTE,MARINA UY
Meter Number : 442642GS6
Period : Apr 2017

Premise Address: EUSEBIO COMPOUND 3 TIPOLO
Billing Address: EUSEBIO COMPOUND 3 TIPOLO

TOTAL AMOUNT DUE : 1,744.72 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 upaid 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 _____

68144009971

BC10/455.3/1231/0/21/05-16-2017/4

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179982404147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768041

17955300003

Date : 05-16-2017

BC10/455.3/1233/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795530000-3

Collection Ref. Code : 1845-54-173-1

Customer Information----------

Name : MALAZARTE,MARINA U

Premise Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479044GS6	Pole No	:	0392876
Serial No	:	67706668	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20105
Period From	:	04-17-2017	Prev Rdg	:	19921
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	390	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,219.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 45,220.00	904.40
Sub-Total		923.68
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		112.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		357.59
CURRENT BILL - MAY 2017		3,026.36
TOTAL AMOUNT DUE		48,246.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 7,000.00

Your monthly electricity consumption chart

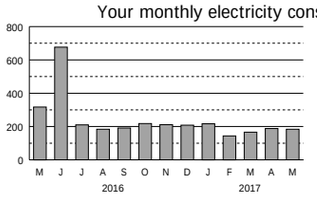

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.36		
Less : VAT	256.59		
Amount Net of VAT	2,769.77		
Less: BIR 2306	106.92		
BIR 2307	53.64	VATable Sales	2,668.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.00
Amount Due	2,609.21	VAT Zero Rated Sales	0.00
Add : VAT	256.59	VAT Amount	256.59
TOTAL AMOUNT DUE	2,865.80	TOTAL SALES	3,026.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1233/0/21/05-16-2017/4

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. : 179982404147

Collection Ref. Code : 1845-54-173-1
Account ID : 1795530000-3
Customer Name : MALAZARTE,MARINA U
Meter Number : 479044GS6
Period : Aug 2016 to Apr 2017

Premise Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 48,246.26 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 upaid 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

17955300003

BC10/455.3/1233/0/21/05-16-2017/4

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415282037853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768949

41532358722

Date : 05-16-2017

BC10/455.3/1235/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153235872-2

Collection Ref. Code : 1847-73-896-6

Customer Information----------

Name : MALAZARTE,MARINA UY

Premise Address: EUSEBIO COMPOUND 1 TIPOLO
Billing Address: EUSEBIO COMPOUND 1 TIPOLO

TIN : 118-807-044-000

Metering Information----------

Meter No	:	318238GS6	Pole No	:	0392876
Serial No	:	48525224	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6047
Period From	:	04-17-2017	Prev Rdg	:	5964
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	390	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 64.91
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.41
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		104.12
CURRENT BILL - MAY 2017		829.14
TOTAL AMOUNT DUE		1,533.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 464.00

Your monthly electricity consumption chart

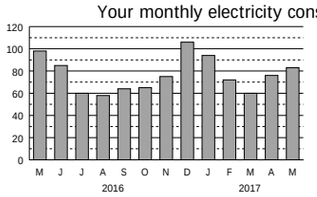

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.14		
Less : VAT	60.95		
Amount Net of VAT	768.19		
Less: BIR 2306	25.40		
BIR 2307	14.57	VATable Sales	725.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	728.22	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	789.17	TOTAL SALES	829.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1235/0/21/05-16-2017/4

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. : 415282037853

Collection Ref. Code : 1847-73-896-6
Account ID : 4153235872-2
Customer Name : MALAZARTE,MARINA UY
Meter Number : 318238GS6
Period : Apr 2017

Premise Address: EUSEBIO COMPOUND 1 TIPOLO
Billing Address: EUSEBIO COMPOUND 1 TIPOLO

TOTAL AMOUNT DUE : 1,533.31 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 upaid 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

41532358722

BC10/455.3/1235/0/21/05-16-2017/4

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356861400330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35644300002

1009764971

Date : 05-16-2017

BC10/455.3/1270/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564430000-2

Collection Ref. Code : 1809-71-062-6

Customer Information----------

Name : UY,CRISPINA S.

Premise Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU
Billing Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	107500SS6	Pole No	:	0392876
Serial No	:	74008511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17040
Period From	:	04-17-2017	Prev Rdg	:	17015
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	360	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		- 118.30
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 8.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		24.28
CURRENT BILL - MAY 2017		147.42
TOTAL AMOUNT DUE		2,079.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,530.00

Your monthly electricity consumption chart

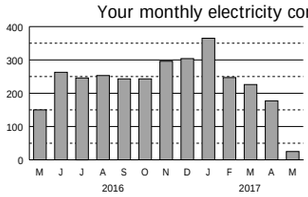

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.42		
Less : VAT	11.75		
Amount Net of VAT	135.67		
Less: BIR 2306	4.90		
BIR 2307	2.48	VATable Sales	123.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.53
Amount Due	128.29	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	140.04	TOTAL SALES	147.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1270/0/21/05-16-2017/4

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. : 356861400330

Collection Ref. Code : 1809-71-062-6
Account ID : 3564430000-2
Customer Name : UY,CRISPINA S.
Meter Number : 107500SS6
Period : Apr 2017

Premise Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU
Billing Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU

TOTAL AMOUNT DUE : 2,079.58 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 upaid 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

35644300002

BC10/455.3/1270/0/21/05-16-2017/4

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456622057192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770474

45644300001

Date : 05-16-2017

BC10/455.3/1280/0392876/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564430000-1

Collection Ref. Code : 1809-71-080-4

Customer Information----------

Name : UY,CRISPINA S.

Premise Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU
Billing Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	115023SS6	Pole No	:	0392876
Serial No	:	87189230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11987
Period From	:	04-17-2017	Prev Rdg	:	11874
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	250	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		35.05
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.98
CURRENT BILL - MAY 2017		1,261.68
TOTAL AMOUNT DUE		2,421.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,031.00

Your monthly electricity consumption chart

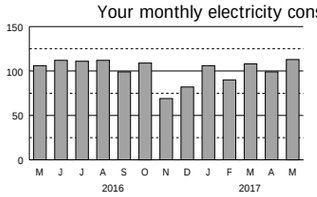

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.68		
Less : VAT	93.61		
Amount Net of VAT	1,168.07		
Less: BIR 2306	39.01		
BIR 2307	22.28	VATable Sales	1,108.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	1,106.78	VAT Zero Rated Sales	0.00
Add : VAT	93.61	VAT Amount	93.61
TOTAL AMOUNT DUE	1,200.39	TOTAL SALES	1,261.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1280/0/21/05-16-2017/4

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. : 456622057192

Collection Ref. Code : 1809-71-080-4
Account ID : 4564430000-1
Customer Name : UY,CRISPINA S.
Meter Number : 115023SS6
Period : Apr 2017

Premise Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU
Billing Address: H CORTES ST., EUSEBIO COMPD., SUBANGDAKU

TOTAL AMOUNT DUE : 2,421.99 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 upaid 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

45644300001

BC10/455.3/1280/0/21/05-16-2017/4

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927607817784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772254

92763300008

Date : 05-16-2017

BC10/455.3/1300/0392890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276330000-8

Collection Ref. Code : 1825-58-590-3

Customer Information----------

Name : DEMETRIAL,ANTONIO JR

Premise Address: H CORTES ST TIPOLO MANDAUE CITY
Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119111DS6	Pole No	:	0392890
Serial No	:	28812978	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15290
Period From	:	04-17-2017	Prev Rdg	:	15123
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.99
CURRENT BILL - MAY 2017		1,863.90
TOTAL AMOUNT DUE		3,668.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,697.00

Your monthly electricity consumption chart

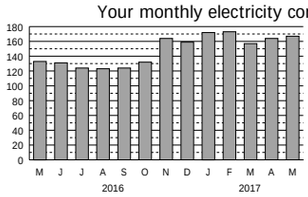

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.90		
Less : VAT	138.25		
Amount Net of VAT	1,725.65		
Less: BIR 2306	57.61		
BIR 2307	32.92	VATable Sales	1,637.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.74
Amount Due	1,635.12	VAT Zero Rated Sales	0.00
Add : VAT	138.25	VAT Amount	138.25
TOTAL AMOUNT DUE	1,773.37	TOTAL SALES	1,863.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1300/0/21/05-16-2017/4

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. : 927607817784

Collection Ref. Code : 1825-58-590-3
Account ID : 9276330000-8
Customer Name : DEMETRIAL,ANTONIO JR
Meter Number : 119111DS6
Period : Apr 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY
Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,668.14 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 upaid 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

92763300008

BC10/455.3/1300/0/21/05-16-2017/4

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395790233389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771838

39553300003

Date : 05-16-2017

BC10/455.3/1320/0392890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955330000-3

Collection Ref. Code : 1825-42-812-3

Customer Information----------

Name : ORTEGA,EDNA

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444615GS6	Pole No	:	0392890
Serial No	:	90406000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14162
Period From	:	04-17-2017	Prev Rdg	:	14097
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 111.82
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.32
CURRENT BILL - MAY 2017		584.22
TOTAL AMOUNT DUE		1,190.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 461.00

Your monthly electricity consumption chart

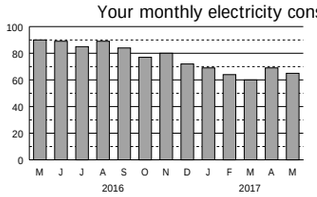

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.22		
Less : VAT	42.81		
Amount Net of VAT	541.41		
Less: BIR 2306	17.84		
BIR 2307	10.21	VATable Sales	507.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	513.36	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	556.17	TOTAL SALES	584.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1320/0/21/05-16-2017/4

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. : 395790233389

Collection Ref. Code : 1825-42-812-3

Account ID : 3955330000-3

Customer Name : ORTEGA,EDNA

Meter Number : 444615GS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,190.14 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 upaid 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

39553300003

BC10/455.3/1320/0/21/05-16-2017/4

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095391513415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772182

09560756943

Date : 05-16-2017

BC10/455.3/1325/0392883/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956075694-3

Collection Ref. Code : 1853-23-098-7

Customer Information----------

Name : MARABI,MELANIE ALOBA

Premise Address: H. CORTES ST. EUSEBIO COMPOUND TIPOLO, MANDAUE CITY

Billing Address: H. CORTES ST. EUSEBIO COMPOUND TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125743	Pole No	:	0392883
Serial No	:	84451482	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	870
Period From	:	04-17-2017	Prev Rdg	:	788
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,074.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		- 56.57
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.82
CURRENT BILL - MAY 2017		827.73
TOTAL AMOUNT DUE		1,901.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 436.00

Your monthly electricity consumption chart

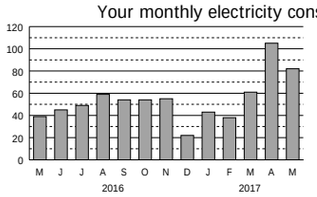

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.73		
Less : VAT	61.13		
Amount Net of VAT	766.60		
Less: BIR 2306	25.48		
BIR 2307	14.55	VATable Sales	723.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	726.57	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	787.70	TOTAL SALES	827.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1325/0/21/05-16-2017/4

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. : 095391513415

Collection Ref. Code : 1853-23-098-7

Account ID : 0956075694-3

Customer Name : MARABI,MELANIE ALOBA

Meter Number : MTR1125743

Period : Apr 2017

Premise Address: H. CORTES ST. EUSEBIO COMPOUND TIPOLO, MANDAUE CITY

Billing Address: H. CORTES ST. EUSEBIO COMPOUND TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,901.96 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 upaid 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

09560756943

BC10/455.3/1325/0/21/05-16-2017/4

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792905617504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772676

79224300008

Date : 05-16-2017

BC10/455.3/1330/0392890/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922430000-8

Collection Ref. Code : 1817-93-980-7

Customer Information----------

Name : MONSALUD,LUZVIMINDA M.

Premise Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444585GS6	Pole No	:	0392890
Serial No	:	52593403	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8131
Period From	:	04-17-2017	Prev Rdg	:	8080
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	280	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 141.60
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.05
CURRENT BILL - MAY 2017		400.75
TOTAL AMOUNT DUE		630.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 173.00

Your monthly electricity consumption chart

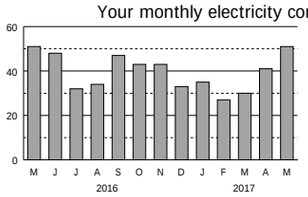

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.75		
Less : VAT	29.03		
Amount Net of VAT	371.72		
Less: BIR 2306	12.09		
BIR 2307	6.95	VATable Sales	345.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	352.68	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	381.71	TOTAL SALES	400.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1330/0/21/05-16-2017/4

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. : 792905617504

Collection Ref. Code : 1817-93-980-7

Account ID : 7922430000-8

Customer Name : MONSALUD,LUZVIMINDA M.

Meter Number : 444585GS6

Period : Apr 2017

Premise Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 630.25 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 upaid 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

79224300008

BC10/455.3/1330/0/21/05-16-2017/4

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180115864502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768264

18093300004

Date : 05-16-2017

BC10/455.3/1400/0392855/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1809330000-4

Collection Ref. Code : 1827-23-854-2

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M4)

Premise Address: D115 H CORTES ST TIPOLO MANDAUE CITY

Billing Address: D115 H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115984DS6	Pole No	:	0392855
Serial No	:	20010508	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19099
Period From	:	04-17-2017	Prev Rdg	:	18969
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		35.52
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.30
CURRENT BILL - MAY 2017		1,445.23
TOTAL AMOUNT DUE		2,540.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 934.00

Your monthly electricity consumption chart

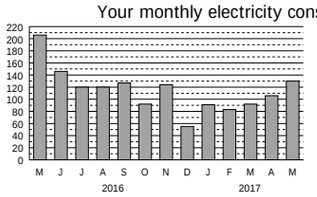

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.23		
Less : VAT	107.02		
Amount Net of VAT	1,338.21		
Less: BIR 2306	44.60		
BIR 2307	25.53	VATable Sales	1,269.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	1,268.08	VAT Zero Rated Sales	0.00
Add : VAT	107.02	VAT Amount	107.02
TOTAL AMOUNT DUE	1,375.10	TOTAL SALES	1,445.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1400/0/21/05-16-2017/4

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. : 180115864502

Collection Ref. Code : 1827-23-854-2

Account ID : 1809330000-4

Customer Name : MALAZARTE,GAUDIOSO D (M4)

Meter Number : 115984DS6

Period : Apr 2017

Premise Address: D115 H CORTES ST TIPOLO MANDAUE CITY

Billing Address: D115 H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,540.16 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 upaid 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

18093300004 BC10/455.3/1400/0/21/05-16-2017/4 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371577374169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766183

37195300001

Date : 05-16-2017

BC10/455.3/1420/0392855/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719530000-1

Collection Ref. Code : 1827-39-875-2

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M6)

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118466DS6	Pole No	:	0392855
Serial No	:	24035273	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15025
Period From	:	04-17-2017	Prev Rdg	:	14849
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		9.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.68
CURRENT BILL - MAY 2017		1,977.48
TOTAL AMOUNT DUE		4,473.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,127.00

Your monthly electricity consumption chart

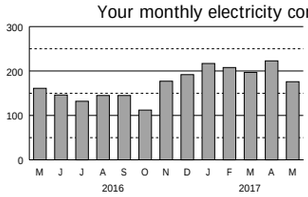

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.48		
Less : VAT	147.14		
Amount Net of VAT	1,830.34		
Less: BIR 2306	61.30		
BIR 2307	34.93	VATable Sales	1,737.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.54
Amount Due	1,734.11	VAT Zero Rated Sales	0.00
Add : VAT	147.14	VAT Amount	147.14
TOTAL AMOUNT DUE	1,881.25	TOTAL SALES	1,977.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1420/0/21/05-16-2017/4

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. : 371577374169

Collection Ref. Code : 1827-39-875-2

Account ID : 3719530000-1

Customer Name : MALAZARTE,GAUDIOSO D (M6)

Meter Number : 118466DS6

Period : Apr 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY

Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,473.41 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 upaid 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

37195300001

BC10/455.3/1420/0/21/05-16-2017/4

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503383437318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765980

50395300002

Date : 05-16-2017

BC10/455.3/1430/0392855/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039530000-2

Collection Ref. Code : 1827-53-512-1

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M7)

Premise Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444589GS6	Pole No	:	0392855
Serial No	:	69172939	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18492
Period From	:	04-17-2017	Prev Rdg	:	18171
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,445.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,733.62
Transmission Charge	0.4004/kWh	128.53
System Loss Charge	0.7946/kWh	255.07
Sub-Total		2,117.22
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		119.94
Transmission		3.60
System Loss		16.64
Distribution		110.82
Others		11.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		431.32
CURRENT BILL - MAY 2017		3,554.56
TOTAL AMOUNT DUE		6,000.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 3,500.00

Your monthly electricity consumption chart

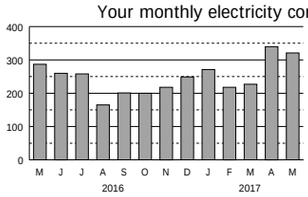

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.56		
Less : VAT	262.78		
Amount Net of VAT	3,291.78		
Less: BIR 2306	109.49		
BIR 2307	62.78	VATable Sales	3,123.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.54
Amount Due	3,119.51	VAT Zero Rated Sales	0.00
Add : VAT	262.78	VAT Amount	262.78
TOTAL AMOUNT DUE	3,382.29	TOTAL SALES	3,554.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1430/0/21/05-16-2017/4

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. : 503383437318

Collection Ref. Code : 1827-53-512-1
Account ID : 5039530000-2
Customer Name : MALAZARTE,GAUDIOSO D (M7)
Meter Number : 444589GS6
Period : Apr 2017

Premise Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,000.29 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 upaid 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

50395300002

BC10/455.3/1430/0/21/05-16-2017/4

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532763474579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773428

53295300007

Date : 05-16-2017

BC10/455.3/1500/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329530000-7

Collection Ref. Code : 1827-47-737-7

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M14)

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114090DS6	Pole No	:	0392841
Serial No	:	15204664	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14322
Period From	:	04-17-2017	Prev Rdg	:	13967
No of Days	:	28	Diff Rdg	:	355
Avg kWh/day	:	12.68	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,629.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,917.25
Transmission Charge	0.4004/kWh	142.14
System Loss Charge	0.7946/kWh	282.08
Sub-Total		2,341.47
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		132.66
Transmission		3.98
System Loss		18.40
Distribution		122.49
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		476.77
CURRENT BILL - MAY 2017		3,928.79
TOTAL AMOUNT DUE		6,558.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,000.00

Your monthly electricity consumption chart

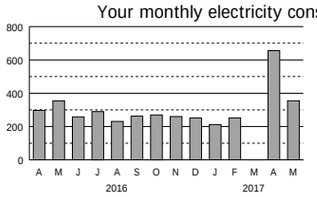

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.79		
Less : VAT	290.38		
Amount Net of VAT	3,638.41		
Less: BIR 2306	121.00		
BIR 2307	69.39	VATable Sales	3,452.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.39
Amount Due	3,448.02	VAT Zero Rated Sales	0.00
Add : VAT	290.38	VAT Amount	290.38
TOTAL AMOUNT DUE	3,738.40	TOTAL SALES	3,928.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1500/0/21/05-16-2017/4

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. : 532763474579

Collection Ref. Code : 1827-47-737-7
Account ID : 5329530000-7
Customer Name : MALAZARTE,GAUDIOSO D (M14)
Meter Number : 114090DS6
Period : Apr 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,558.61 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 upaid 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 _____

53295300007

BC10/455.3/1500/0/21/05-16-2017/4

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904411783096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90406300005

1009766179

Date : 05-16-2017

BC10/455.3/1520/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040630000-5

Collection Ref. Code : 1827-76-806-1

Customer Information----------

Name : MALAZARTE,GAUDIOSO D M16

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119541DS6	Pole No	:	0392841
Serial No	:	17445698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7947
Period From	:	04-17-2017	Prev Rdg	:	7850
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 459.00	9.18
Sub-Total		19.35
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		2.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		130.07
CURRENT BILL - MAY 2017		1,071.75
TOTAL AMOUNT DUE		1,530.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 700.00

Your monthly electricity consumption chart

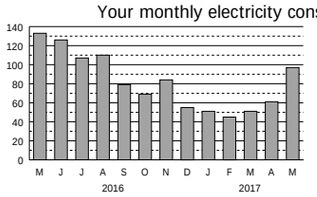

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.75		
Less : VAT	79.15		
Amount Net of VAT	992.60		
Less: BIR 2306	32.99		
BIR 2307	18.93	VATable Sales	941.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.92
Amount Due	940.68	VAT Zero Rated Sales	0.00
Add : VAT	79.15	VAT Amount	79.15
TOTAL AMOUNT DUE	1,019.83	TOTAL SALES	1,071.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1520/0/21/05-16-2017/4

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. : 904411783096

Collection Ref. Code : 1827-76-806-1
Account ID : 9040630000-5
Customer Name : MALAZARTE,GAUDIOSO D M16
Meter Number : 119541DS6
Period : Apr 2017

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY
Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,530.71 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 upaid 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

90406300005

BC10/455.3/1520/0/21/05-16-2017/4

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540359181230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54083300001

1009767148

Date : 05-16-2017

BC10/455.3/1530/0392855/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408330000-1

Collection Ref. Code : 1825-93-545-9

Customer Information----------

Name : MALAZARTE,GAUDIOSO D M17

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444602GS6	Pole No	:	0392855
Serial No	:	54639372	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13486
Period From	:	04-17-2017	Prev Rdg	:	13289
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.49
CURRENT BILL - MAY 2017		2,188.49
TOTAL AMOUNT DUE		3,904.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,500.00

Your monthly electricity consumption chart

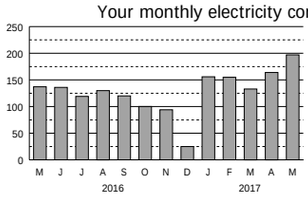

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.49		
Less : VAT	162.03		
Amount Net of VAT	2,026.46		
Less: BIR 2306	67.51		
BIR 2307	38.65	VATable Sales	1,923.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.46
Amount Due	1,920.30	VAT Zero Rated Sales	0.00
Add : VAT	162.03	VAT Amount	162.03
TOTAL AMOUNT DUE	2,082.33	TOTAL SALES	2,188.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1530/0/21/05-16-2017/4

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. : 540359181230

Collection Ref. Code : 1825-93-545-9

Account ID : 5408330000-1

Customer Name : MALAZARTE,GAUDIOSO D M17

Meter Number : 444602GS6

Period : Apr 2017

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,904.87 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 upaid 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 _____

54083300001 BC10/455.3/1530/0/21/05-16-2017/4 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963520271319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773000

96306300003

Date : 05-16-2017

BC10/455.3/1560/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630630000-3

Collection Ref. Code : 1827-71-368-2

Customer Information----------

Name : MALAZARTE,GAUDIOSO D M20

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-17-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	4.29	Registered	:	
Conn Load	:	150	Billed kWh	:	120

Additional Metering Information ----------

Meter No	:	MTR1223308	Pole No	:	0392862
Serial No	:	133483533	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	70
Period From	:	04-27-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	67
Meter No	:	129634WS6	Pole No	:	0392862
Serial No	:	65003372	Multiplier	:	1
Period To	:	04-27-2017	Pres Reading	:	62137
Period From	:	04-17-2017	Prev Reading	:	62084
No of Days	:	9	Consumption	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.95
CURRENT BILL - MAY 2017		1,344.02
TOTAL AMOUNT DUE		2,777.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 500.00

Your monthly electricity consumption chart

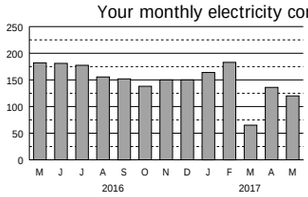

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.02		
Less : VAT	99.87		
Amount Net of VAT	1,244.15		
Less: BIR 2306	41.62		
BIR 2307	23.74	VATable Sales	1,181.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,178.79	VAT Zero Rated Sales	0.00
Add : VAT	99.87	VAT Amount	99.87
TOTAL AMOUNT DUE	1,278.66	TOTAL SALES	1,344.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1560/0/21/05-16-2017/4

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. : 963520271319

Collection Ref. Code : 1827-71-368-2

Account ID : 9630630000-3

Customer Name : MALAZARTE,GAUDIOSO D M20

Meter Number : 444602GS6

Period : Apr 2017

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,777.13 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 upaid 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

96306300003

BC10/455.3/1560/0/21/05-16-2017/4

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660926167493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771923

66046300001

Date : 05-16-2017

BC10/455.3/1570/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6604630000-1

Collection Ref. Code : 1829-65-521-3

Customer Information----------

Name : MALAZARTE,GAUDIOSO D M21

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129635WS6	Pole No	:	0392862
Serial No	:	63706048	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80893
Period From	:	04-17-2017	Prev Rdg	:	80825
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.15 of 648.08	- 97.21
Surcharge	0.02 of 776.50	15.53
Sub-Total		- 81.68
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		83.02
CURRENT BILL - MAY 2017		649.42
TOTAL AMOUNT DUE		1,425.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,374.00

Your monthly electricity consumption chart

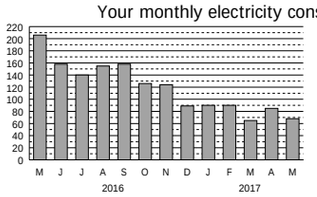

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.42		
Less : VAT	47.79		
Amount Net of VAT	601.63		
Less: BIR 2306	19.91		
BIR 2307	11.38	VATable Sales	566.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.23
Amount Due	570.34	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	618.13	TOTAL SALES	649.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1570/0/21/05-16-2017/4

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. : 660926167493

Collection Ref. Code : 1829-65-521-3

Account ID : 6604630000-1

Customer Name : MALAZARTE,GAUDIOSO D M21

Meter Number : 129635WS6

Period : Apr 2017

Premise Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,425.74 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 upaid 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

66046300001

BC10/455.3/1570/0/21/05-16-2017/4

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534314378667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53406300003

1009765484

Date : 05-16-2017

BC10/455.3/1580/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340630000-3

Collection Ref. Code : 1827-80-284-7

Customer Information----------

Name : MALAZARTE,GAUDIOSO D M22

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129636WS6	Pole No	:	0392862
Serial No	:	54711492	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43309
Period From	:	04-17-2017	Prev Rdg	:	42900
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	150	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,208.89
Transmission Charge	0.4004/kWh	163.76
System Loss Charge	0.7946/kWh	324.99
Sub-Total		2,697.64
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,222.00	84.44
Sub-Total		127.29
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		152.81
Transmission		4.59
System Loss		21.21
Distribution		141.03
Others		17.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		552.16
CURRENT BILL - MAY 2017		4,552.37
TOTAL AMOUNT DUE		8,774.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,265.00

Your monthly electricity consumption chart

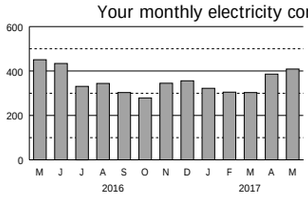

Avg Monthly Usage : 351.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.37		
Less : VAT	337.31		
Amount Net of VAT	4,215.06		
Less: BIR 2306	140.56		
BIR 2307	80.40	VATable Sales	4,000.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.85
Amount Due	3,994.10	VAT Zero Rated Sales	0.00
Add : VAT	337.31	VAT Amount	337.31
TOTAL AMOUNT DUE	4,331.41	TOTAL SALES	4,552.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1580/0/21/05-16-2017/4

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. : 534314378667

Collection Ref. Code : 1827-80-284-7

Account ID : 5340630000-3

Customer Name : MALAZARTE,GAUDIOSO D M22

Meter Number : 129636WS6

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 8,774.61 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 upaid 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

53406300003

BC10/455.3/1580/0/21/05-16-2017/4

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607575453902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766822

60795300007

Date : 05-16-2017

BC10/455.3/1590/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079530000-7

Collection Ref. Code : 1835-62-284-4

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M23)

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129637WS6	Pole No	:	0392862
Serial No	:	72117815	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36598
Period From	:	04-17-2017	Prev Rdg	:	36429
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		54.49
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.78
CURRENT BILL - MAY 2017		1,886.50
TOTAL AMOUNT DUE		3,725.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,852.32

Your monthly electricity consumption chart

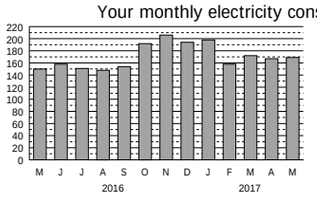

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.50		
Less : VAT	139.98		
Amount Net of VAT	1,746.52		
Less: BIR 2306	58.32		
BIR 2307	33.32	VATable Sales	1,657.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.80
Amount Due	1,654.88	VAT Zero Rated Sales	0.00
Add : VAT	139.98	VAT Amount	139.98
TOTAL AMOUNT DUE	1,794.86	TOTAL SALES	1,886.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1590/0/21/05-16-2017/4

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. : 607575453902

Collection Ref. Code : 1835-62-284-4

Account ID : 6079530000-7

Customer Name : MALAZARTE,GAUDIOSO D (M23)

Meter Number : 129637WS6

Period : Apr 2017

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,725.68 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 upaid 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

60795300007

BC10/455.3/1590/0/21/05-16-2017/4

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697164224008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772619

69706300006

Date : 05-16-2017

BC10/455.3/1610/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970630000-6

Collection Ref. Code : 1835-80-326-1

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M25)

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8325 EES6	Pole No	:	0392862
Serial No	:	05952292	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12947
Period From	:	04-17-2017	Prev Rdg	:	12765
No of Days	:	28	Diff Rdg	:	182
Avg kWh/day	:	6.50	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.4004/kWh	72.87
System Loss Charge	0.7946/kWh	144.62
Sub-Total		1,200.42
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 747.50	14.95
Sub-Total		34.02
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		68.01
Transmission		2.04
System Loss		9.44
Distribution		63.09
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		243.23
CURRENT BILL - MAY 2017		2,003.43
TOTAL AMOUNT DUE		2,751.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,195.00

Your monthly electricity consumption chart

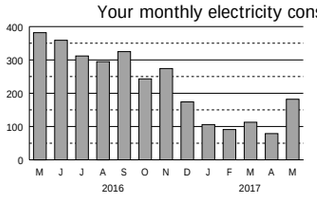

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.43		
Less : VAT	147.72		
Amount Net of VAT	1,855.71		
Less: BIR 2306	61.55		
BIR 2307	35.38	VATable Sales	1,760.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.51
Amount Due	1,758.78	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	1,906.50	TOTAL SALES	2,003.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1610/0/21/05-16-2017/4

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. : 697164224008

Collection Ref. Code : 1835-80-326-1

Account ID : 6970630000-6

Customer Name : MALAZARTE,GAUDIOSO D (M25)

Meter Number : 8325 EES6

Period : Apr 2017

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,751.05 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 upaid 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

69706300006

BC10/455.3/1610/0/21/05-16-2017/4

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797694074503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773607

79706300005

Date : 05-16-2017

BC10/455.3/1620/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970630000-5

Collection Ref. Code : 1835-80-329-6

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M26)

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381903GS6	Pole No	:	0392862
Serial No	:	2003139842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25234
Period From	:	04-17-2017	Prev Rdg	:	25156
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.1 of 742.64	- 74.26
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 62.53
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.68
CURRENT BILL - MAY 2017		777.79
TOTAL AMOUNT DUE		1,364.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 412.00

Your monthly electricity consumption chart

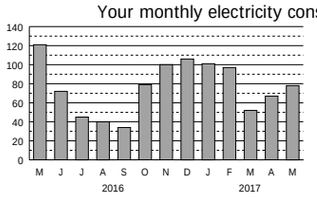

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.79		
Less : VAT	57.12		
Amount Net of VAT	720.67		
Less: BIR 2306	23.79		
BIR 2307	13.67	VATable Sales	680.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.56
Amount Due	683.21	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	740.33	TOTAL SALES	777.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1620/0/21/05-16-2017/4

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. : 797694074503

Collection Ref. Code : 1835-80-329-6

Account ID : 7970630000-5

Customer Name : MALAZARTE,GAUDIOSO D (M26)

Meter Number : 381903GS6

Period : Apr 2017

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,364.51 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 upaid 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

79706300005

BC10/455.3/1620/0/21/05-16-2017/4

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897426373602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772759

89706300004

Date : 05-16-2017

BC10/455.3/1630/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970630000-4

Collection Ref. Code : 1835-80-332-6

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M27)

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381339GS6	Pole No	:	0392862
Serial No	:	2003128655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33321
Period From	:	04-17-2017	Prev Rdg	:	32889
No of Days	:	28	Diff Rdg	:	432
Avg kWh/day	:	15.43	Registered	:	432
Conn Load	:	150	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,333.10
Transmission Charge	0.4004/kWh	172.97
System Loss Charge	0.7946/kWh	343.27
Sub-Total		2,849.34
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,841.50	76.83
Sub-Total		122.09
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		161.42
Transmission		4.85
System Loss		22.39
Distribution		148.93
Others		17.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		581.63
CURRENT BILL - MAY 2017		4,794.14
TOTAL AMOUNT DUE		8,635.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,025.00

Your monthly electricity consumption chart

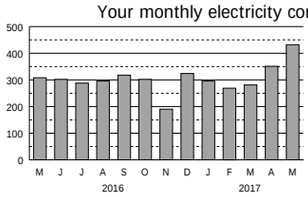

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.14		
Less : VAT	354.77		
Amount Net of VAT	4,439.37		
Less: BIR 2306	147.83		
BIR 2307	84.67	VATable Sales	4,212.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.86
Amount Due	4,206.87	VAT Zero Rated Sales	0.00
Add : VAT	354.77	VAT Amount	354.77
TOTAL AMOUNT DUE	4,561.64	TOTAL SALES	4,794.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1630/0/21/05-16-2017/4

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. : 897426373602

Collection Ref. Code : 1835-80-332-6

Account ID : 8970630000-4

Customer Name : MALAZARTE,GAUDIOSO D (M27)

Meter Number : 381339GS6

Period : Apr 2017

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 8,635.47 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 upaid 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 _____

89706300004

BC10/455.3/1630/0/21/05-16-2017/4

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997582149171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773019

99706300003

Date : 05-16-2017

BC10/455.3/1640/0392862/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970630000-3

Collection Ref. Code : 1835-80-338-5

Customer Information----------

Name : MALAZARTE,GAUDIOSO D (M28)

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089526	Pole No	:	0392862
Serial No	:	40006803	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2064
Period From	:	04-17-2017	Prev Rdg	:	2045
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 919.00	18.38
Sub-Total		- 161.30
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 12.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.99
CURRENT BILL - MAY 2017		35.37
TOTAL AMOUNT DUE		954.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 596.00

Your monthly electricity consumption chart

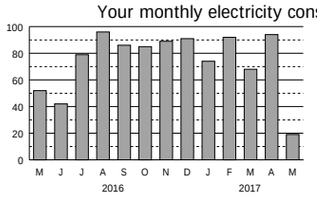

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.37		
Less : VAT	2.82		
Amount Net of VAT	32.55		
Less: BIR 2306	1.18		
BIR 2307	0.47	VATable Sales	23.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.17
Amount Due	30.90	VAT Zero Rated Sales	0.00
Add : VAT	2.82	VAT Amount	2.82
TOTAL AMOUNT DUE	33.72	TOTAL SALES	35.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1640/0/21/05-16-2017/4

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. : 997582149171

Collection Ref. Code : 1835-80-338-5

Account ID : 9970630000-3

Customer Name : MALAZARTE,GAUDIOSO D (M28)

Meter Number : MTR1089526

Period : Apr 2017

Premise Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

Billing Address: EUSIBIO COMP., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 954.49 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 upaid 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

99706300003

BC10/455.3/1640/0/21/05-16-2017/4

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440544113777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766811

44074300003

Date : 05-16-2017

BC10/455.3/1650/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407430000-3

Collection Ref. Code : 1821-37-443-6

Customer Information----------

Name : MALAZARTE,MARINA (M31) U

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	516361 GS6	Pole No	:	0392841
Serial No	:	67569143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5460
Period From	:	04-17-2017	Prev Rdg	:	5276
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,398.00	67.96
Sub-Total		87.24
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		11.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		252.54
CURRENT BILL - MAY 2017		2,084.87
TOTAL AMOUNT DUE		5,482.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 2,430.00

Your monthly electricity consumption chart

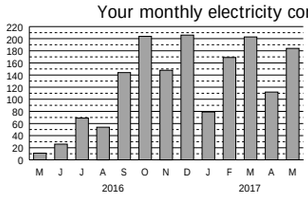

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.87		
Less : VAT	155.72		
Amount Net of VAT	1,929.15		
Less: BIR 2306	64.89		
BIR 2307	36.83	VATable Sales	1,832.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.82
Amount Due	1,827.43	VAT Zero Rated Sales	0.00
Add : VAT	155.72	VAT Amount	155.72
TOTAL AMOUNT DUE	1,983.15	TOTAL SALES	2,084.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1650/0/21/05-16-2017/4

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. : 440544113777

Collection Ref. Code : 1821-37-443-6

Account ID : 4407430000-3

Customer Name : MALAZARTE,MARINA (M31) U

Meter Number : 516361 GS6

Period : Mar 2017 to Apr 2017

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,482.72 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 upaid 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

44074300003

BC10/455.3/1650/0/21/05-16-2017/4

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670664118654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765989

67074300004

Date : 05-16-2017

BC10/455.3/1660/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707430000-4

Collection Ref. Code : 1839-72-836-1

Customer Information----------

Name : MALAZARTE,MARINA (M8) U

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353075DS6	Pole No	:	0392841
Serial No	:	29702190	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14161
Period From	:	04-17-2017	Prev Rdg	:	13710
No of Days	:	28	Diff Rdg	:	451
Avg kWh/day	:	16.11	Registered	:	451
Conn Load	:	450	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,435.72
Transmission Charge	0.4004/kWh	180.58
System Loss Charge	0.7946/kWh	358.36
Sub-Total		2,974.66
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		79.47
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		168.50
Transmission		5.06
System Loss		23.39
Distribution		155.45
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		601.15
CURRENT BILL - MAY 2017		4,950.72
TOTAL AMOUNT DUE		6,562.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,600.00

Your monthly electricity consumption chart

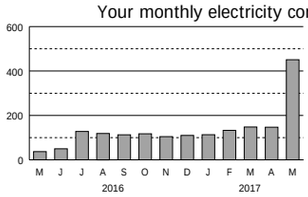

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.72		
Less : VAT	364.55		
Amount Net of VAT	4,586.17		
Less: BIR 2306	151.89		
BIR 2307	87.43	VATable Sales	4,349.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.60
Amount Due	4,346.85	VAT Zero Rated Sales	0.00
Add : VAT	364.55	VAT Amount	364.55
TOTAL AMOUNT DUE	4,711.40	TOTAL SALES	4,950.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1660/0/21/05-16-2017/4

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. : 670664118654

Collection Ref. Code : 1839-72-836-1

Account ID : 6707430000-4

Customer Name : MALAZARTE,MARINA (M8) U

Meter Number : 353075DS6

Period : Apr 2017

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,562.21 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 upaid 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

67074300004

BC10/455.3/1660/0/21/05-16-2017/4

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770762669162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766066

77074300003

Date : 05-16-2017

BC10/455.3/1670/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707430000-3

Collection Ref. Code : 1839-72-839-6

Customer Information----------

Name : MALAZARTE,MARINA (M9) U

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471629GS6	Pole No	:	0392841
Serial No	:	68167721	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27245
Period From	:	04-17-2017	Prev Rdg	:	26976
No of Days	:	28	Diff Rdg	:	269
Avg kWh/day	:	9.61	Registered	:	269
Conn Load	:	450	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,717.50	74.35
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		13.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		365.74
CURRENT BILL - MAY 2017		3,017.20
TOTAL AMOUNT DUE		6,734.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,254.00

Your monthly electricity consumption chart

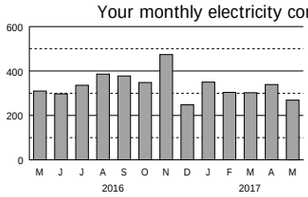

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.20		
Less : VAT	224.33		
Amount Net of VAT	2,792.87		
Less: BIR 2306	93.47		
BIR 2307	53.29	VATable Sales	2,651.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.41
Amount Due	2,646.11	VAT Zero Rated Sales	0.00
Add : VAT	224.33	VAT Amount	224.33
TOTAL AMOUNT DUE	2,870.44	TOTAL SALES	3,017.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1670/0/21/05-16-2017/4

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. : 770762669162

Collection Ref. Code : 1839-72-839-6

Account ID : 7707430000-3

Customer Name : MALAZARTE,MARINA (M9) U

Meter Number : 471629GS6

Period : Apr 2017

Premise Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: EUSEBIO CMPD., H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,734.69 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 upaid 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

77074300003

BC10/455.3/1670/0/21/05-16-2017/4

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980505657517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768539

98093300006

Date : 05-16-2017

BC10/455.3/1680/0392841/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809330000-6

Collection Ref. Code : 1827-24-821-1

Customer Information----------

Name : MALAZARTE,MARINA M31 U

Premise Address: EUSEBIO COMPOUND H CORTES ST TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPOUND H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121007DS6	Pole No	:	0392841
Serial No	:	24034896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26597
Period From	:	04-17-2017	Prev Rdg	:	26361
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	230	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,274.57
Transmission Charge	0.4004/kWh	94.49
System Loss Charge	0.7946/kWh	187.53
Sub-Total		1,556.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		75.07
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		88.19
Transmission		2.64
System Loss		12.22
Distribution		81.63
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.07
CURRENT BILL - MAY 2017		2,630.99
TOTAL AMOUNT DUE		5,147.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,908.00

Your monthly electricity consumption chart

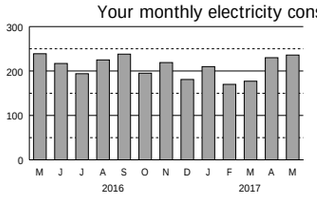

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.99		
Less : VAT	195.08		
Amount Net of VAT	2,435.91		
Less: BIR 2306	81.29		
BIR 2307	46.47	VATable Sales	2,311.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.99
Amount Due	2,308.15	VAT Zero Rated Sales	0.00
Add : VAT	195.08	VAT Amount	195.08
TOTAL AMOUNT DUE	2,503.23	TOTAL SALES	2,630.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1680/0/21/05-16-2017/4

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. : 980505657517

Collection Ref. Code : 1827-24-821-1

Account ID : 9809330000-6

Customer Name : MALAZARTE,MARINA M31 U

Meter Number : 121007DS6

Period : Apr 2017

Premise Address: EUSEBIO COMPOUND H CORTES ST TIPOLO MANDAUE CITY

Billing Address: EUSEBIO COMPOUND H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,147.94 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 upaid 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

98093300006

BC10/455.3/1680/0/21/05-16-2017/4

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966611041736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96663300000

1009773601
Date : 05-16-2017
BC10/455.3/1720/0392750/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666330000-0
Collection Ref. Code : 1825-54-905-2

Customer Information----------
Name : SEMENSE,BASILIO
Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043354	Pole No	:	0392750
Serial No	:	121756539	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3499
Period From	:	04-17-2017	Prev Rdg	:	3392
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		8.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.52
CURRENT BILL - MAY 2017		1,227.45
TOTAL AMOUNT DUE		3,769.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 1,100.00

Your monthly electricity consumption chart

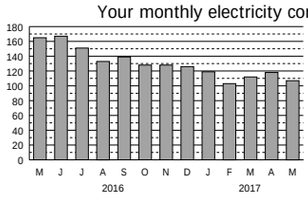

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.45		
Less : VAT	92.15		
Amount Net of VAT	1,135.30		
Less: BIR 2306	38.40		
BIR 2307	21.69	VATable Sales	1,078.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.37
Amount Due	1,075.21	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,167.36	TOTAL SALES	1,227.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1720/0/21/05-16-2017/4

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. : 966611041736

Collection Ref. Code : 1825-54-905-2
Account ID : 9666330000-0
Customer Name : SEMENSE,BASILIO
Meter Number : MTR1043354
Period : Mar 2017 to Apr 2017

Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 3,769.23 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 upaid 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

96663300000 BC10/455.3/1720/0/21/05-16-2017/4 2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857077112841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762029

85716300000

Date : 05-16-2017

BC10/455.3/1740/0398212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571630000-0

Collection Ref. Code : 1829-38-767-7

Customer Information----------

Name : OCANA,MARLYN P

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084126	Pole No	:	0398212
Serial No	:	40012781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6462
Period From	:	04-17-2017	Prev Rdg	:	6116
No of Days	:	28	Diff Rdg	:	346
Avg kWh/day	:	12.36	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,888.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,868.64
Transmission Charge	0.7127/kWh	246.59
System Loss Charge	0.7809/kWh	270.19
Sub-Total		2,385.42
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,888.00	97.76
Sub-Total		134.01
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		129.29
Transmission		6.73
System Loss		17.05
Distribution		119.40
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		473.06
CURRENT BILL - MAY 2017		3,987.50
TOTAL AMOUNT DUE		8,875.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,243.00

Your monthly electricity consumption chart

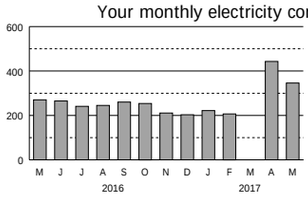

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.50		
Less : VAT	290.66		
Amount Net of VAT	3,696.84		
Less: BIR 2306	121.11		
BIR 2307	70.64	VATable Sales	3,514.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.40
Amount Due	3,505.09	VAT Zero Rated Sales	0.00
Add : VAT	290.66	VAT Amount	290.66
TOTAL AMOUNT DUE	3,795.75	TOTAL SALES	3,987.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1740/0/21/05-16-2017/4

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. : 857077112841

Collection Ref. Code : 1829-38-767-7

Account ID : 8571630000-0

Customer Name : OCANA,MARLYN P

Meter Number : MTR1084126

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,875.53 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 upaid 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

85716300000

BC10/455.3/1740/0/21/05-16-2017/4

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488207332929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770585

48845300002

Date : 05-16-2017

BC10/455.3/1760/0398212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884530000-2

Collection Ref. Code : 1833-26-860-1

Customer Information----------

Name : SEMENSE,BASILIO C

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220929WS6	Pole No	:	0398212
Serial No	:	43921234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20500
Period From	:	04-17-2017	Prev Rdg	:	20444
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.32
CURRENT BILL - MAY 2017		438.98
TOTAL AMOUNT DUE		661.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 193.00

Your monthly electricity consumption chart

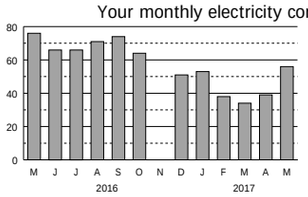

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.98		
Less : VAT	31.76		
Amount Net of VAT	407.22		
Less: BIR 2306	13.25		
BIR 2307	7.61	VATable Sales	378.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	386.36	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	418.12	TOTAL SALES	438.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1760/0/21/05-16-2017/4

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. : 488207332929

Collection Ref. Code : 1833-26-860-1
Account ID : 4884530000-2
Customer Name : SEMENSE,BASILIO C
Meter Number : 220929WS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 661.31 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 upaid 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 _____

48845300002

BC10/455.3/1760/0/21/05-16-2017/4

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253261341108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769757

25382090170

Date : 05-16-2017

BC10/455.3/1761/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538209017-0

Collection Ref. Code : 1851-47-449-8

Customer Information----------

Name : SEMENSE,BASILIO CAMPOS

Premise Address: M2 SEMENSE COMPOUND TIPOLO

Billing Address: M2 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	521624 GS6	Pole No	:	0392764
Serial No	:	52995287	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4105
Period From	:	04-17-2017	Prev Rdg	:	4066
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	542	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.4 of 373.83	- 149.53
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 136.26
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 10.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		40.15
CURRENT BILL - MAY 2017		277.72
TOTAL AMOUNT DUE		591.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 350.00

Your monthly electricity consumption chart

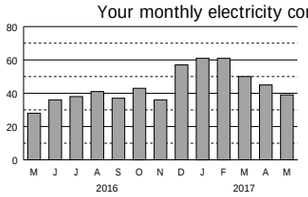

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.72		
Less : VAT	20.36		
Amount Net of VAT	257.36		
Less: BIR 2306	8.50		
BIR 2307	4.78	VATable Sales	237.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.79
Amount Due	244.08	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1761/0/21/05-16-2017/4

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. : 253261341108

Collection Ref. Code : 1851-47-449-8

Account ID : 2538209017-0

Customer Name : SEMENSE,BASILIO CAMPOS

Meter Number : 521624 GS6

Period : Apr 2017

Premise Address: M2 SEMENSE COMPOUND TIPOLO

Billing Address: M2 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 591.46

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 upaid 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

25382090170

BC10/455.3/1761/0/21/05-16-2017/4

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585282212339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58541166532

1009769985

Date : 05-16-2017

BC10/455.3/1762/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854116653-2

Collection Ref. Code : 1851-47-503-6

Customer Information----------

Name : SEMENSE,BASILIO CAMPOS

Premise Address: M1 SEMENSE COMPOUND TIPOLO

Billing Address: M1 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	521621 GS6	Pole No	:	0392764
Serial No	:	60143479	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2695
Period From	:	04-17-2017	Prev Rdg	:	2665
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	482	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 288.71	- 144.36
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		27.38
CURRENT BILL - MAY 2017		174.11
TOTAL AMOUNT DUE		293.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 100.00

Your monthly electricity consumption chart

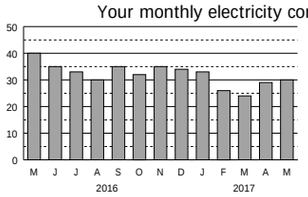

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.11		
Less : VAT	12.36		
Amount Net of VAT	161.75		
Less: BIR 2306	5.16		
BIR 2307	2.95	VATable Sales	146.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.02
Amount Due	153.64	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	166.00	TOTAL SALES	174.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1762/0/21/05-16-2017/4

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. : 585282212339

Collection Ref. Code : 1851-47-503-6

Account ID : 5854116653-2

Customer Name : SEMENSE,BASILIO CAMPOS

Meter Number : 521621 GS6

Period : Apr 2017

Premise Address: M1 SEMENSE COMPOUND TIPOLO

Billing Address: M1 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 293.20 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 upaid 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

58541166532

BC10/455.3/1762/0/21/05-16-2017/4

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103145303991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10376322953

1009765995

Date : 05-16-2017

BC10/455.3/1795/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037632295-3

Collection Ref. Code : 1859-78-443-7

Customer Information----------

Name : SEMENSE,BASILIO CAMPOS

Premise Address: SEMENSE COMPOUND TIPOLO,MANDAUE
Billing Address: SEMENSE COMPOUND TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1038060	Pole No	:	0392771
Serial No	:	126817754	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4175
Period From	:	04-17-2017	Prev Rdg	:	4044
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.34
CURRENT BILL - MAY 2017		1,462.47
TOTAL AMOUNT DUE		2,839.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

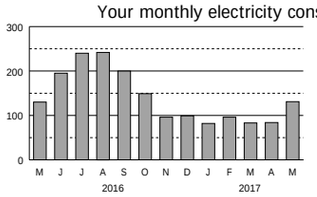

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.47		
Less : VAT	108.50		
Amount Net of VAT	1,353.97		
Less: BIR 2306	45.22		
BIR 2307	25.83	VATable Sales	1,285.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,282.92	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,391.42	TOTAL SALES	1,462.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1795/0/21/05-16-2017/4

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. : 103145303991

Collection Ref. Code : 1859-78-443-7
Account ID : 1037632295-3
Customer Name : SEMENSE,BASILIO CAMPOS
Meter Number : MTR1038060
Period : Apr 2017

Premise Address: SEMENSE COMPOUND TIPOLO,MANDAUE
Billing Address: SEMENSE COMPOUND TIPOLO,MANDAUE

TOTAL AMOUNT DUE : 2,839.23 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 upaid 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

10376322953

BC10/455.3/1795/0/21/05-16-2017/4

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381960502686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38193300001

1009768568

Date : 05-16-2017

BC10/455.3/1800/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819330000-1

Collection Ref. Code : 1827-28-539-7

Customer Information----------

Name : OCANA,EUGENIO A

Premise Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

Billing Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135651WS6	Pole No	:	0392764
Serial No	:	63137832	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17848
Period From	:	04-17-2017	Prev Rdg	:	17404
No of Days	:	28	Diff Rdg	:	444
Avg kWh/day	:	15.86	Registered	:	444
Conn Load	:	100	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,136.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,397.91
Transmission Charge	0.4004/kWh	177.78
System Loss Charge	0.7946/kWh	352.80
Sub-Total		2,928.49
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,137.00	102.74
Sub-Total		149.25
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		165.90
Transmission		4.98
System Loss		23.02
Distribution		153.05
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		600.77
CURRENT BILL - MAY 2017		4,953.93
TOTAL AMOUNT DUE		10,090.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,321.00

Your monthly electricity consumption chart

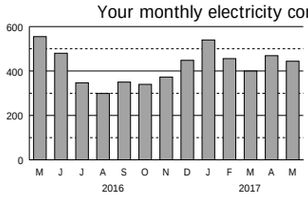

Avg Monthly Usage : 423.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.93		
Less : VAT	367.47		
Amount Net of VAT	4,586.46		
Less: BIR 2306	153.11		
BIR 2307	87.50	VATable Sales	4,353.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.30
Amount Due	4,345.85	VAT Zero Rated Sales	0.00
Add : VAT	367.47	VAT Amount	367.47
TOTAL AMOUNT DUE	4,713.32	TOTAL SALES	4,953.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1800/0/21/05-16-2017/4

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. : 381960502686

Collection Ref. Code : 1827-28-539-7

Account ID : 3819330000-1

Customer Name : OCANA,EUGENIO A

Meter Number : 135651WS6

Period : Apr 2017

Premise Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

Billing Address: SEMENCE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 10,090.77 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 upaid 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

38193300001

BC10/455.3/1800/0/21/05-16-2017/4

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598669955524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59873300004

1009773364
Date : 05-16-2017
BC10/455.3/1810/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987330000-4
Collection Ref. Code : 1825-77-467-6

Customer Information----------
Name : COLLANTES,BELEN
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124622WS6	Pole No	:	0392764
Serial No	:	78656000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11643
Period From	:	04-17-2017	Prev Rdg	:	11336
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,658.01
Transmission Charge	0.4004/kWh	122.92
System Loss Charge	0.7946/kWh	243.94
Sub-Total		2,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		82.12
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		114.72
Transmission		3.44
System Loss		15.94
Distribution		106.01
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		412.97
CURRENT BILL - MAY 2017		3,403.37
TOTAL AMOUNT DUE		5,901.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,554.00

Your monthly electricity consumption chart

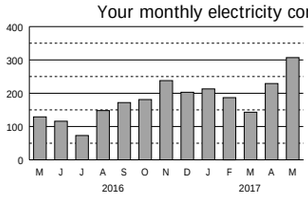

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.37		
Less : VAT	251.76		
Amount Net of VAT	3,151.61		
Less: BIR 2306	104.90		
BIR 2307	60.11	VATable Sales	2,990.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.21
Amount Due	2,986.60	VAT Zero Rated Sales	0.00
Add : VAT	251.76	VAT Amount	251.76
TOTAL AMOUNT DUE	3,238.36	TOTAL SALES	3,403.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1810/0/21/05-16-2017/4

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. : 598669955524

Collection Ref. Code : 1825-77-467-6
Account ID : 5987330000-4
Customer Name : COLLANTES,BELEN
Meter Number : 124622WS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,901.53 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 upaid 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 _____

59873300004

BC10/455.3/1810/0/21/05-16-2017/4

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436822063860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765681

43615300001

Date : 05-16-2017

BC10/455.3/1860/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361530000-1

Collection Ref. Code : 1811-91-806-9

Customer Information----------

Name : TIZON,FE (M2) S.

Premise Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244636 DS6	Pole No	:	0392771
Serial No	:	11531072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9907
Period From	:	04-17-2017	Prev Rdg	:	9861
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 167.74
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.32
CURRENT BILL - MAY 2017		318.60
Debit Adjustments		52.11
TOTAL AMOUNT DUE		678.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 105.00

Your monthly electricity consumption chart

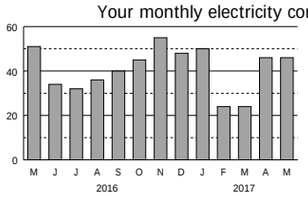

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.60		
Less : VAT	23.05		
Amount Net of VAT	295.55		
Less: BIR 2306	9.61		
BIR 2307	5.47	VATable Sales	272.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	280.47	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	303.52	TOTAL SALES	318.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1860/0/21/05-16-2017/4

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. : 436822063860

Collection Ref. Code : 1811-91-806-9
Account ID : 4361530000-1
Customer Name : TIZON,FE (M2) S.
Meter Number : 244636 DS6
Period : Apr 2017

Premise Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 678.98 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 upaid 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 _____

43615300001

BC10/455.3/1860/0/21/05-16-2017/4

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239929796946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23916300009

1009766383

Date : 05-16-2017

BC10/455.3/1900/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391630000-9

Collection Ref. Code : 1837-18-218-3

Customer Information----------

Name : ONG,CHITA S.

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323961 GS6	Pole No	:	0392771
Serial No	:	40911282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6752
Period From	:	04-17-2017	Prev Rdg	:	6643
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	145	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		50.33
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.67
CURRENT BILL - MAY 2017		1,235.82
Debit Adjustments		109.45
TOTAL AMOUNT DUE		3,290.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 985.00

Your monthly electricity consumption chart

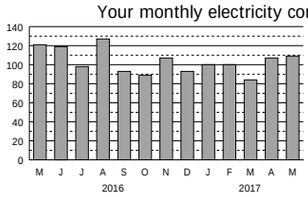

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.82		
Less : VAT	92.31		
Amount Net of VAT	1,143.51		
Less: BIR 2306	38.45		
BIR 2307	21.83	VATable Sales	1,086.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.36
Amount Due	1,083.23	VAT Zero Rated Sales	0.00
Add : VAT	92.31	VAT Amount	92.31
TOTAL AMOUNT DUE	1,175.54	TOTAL SALES	1,235.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1900/0/21/05-16-2017/4

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. : 239929796946

Collection Ref. Code : 1837-18-218-3
Account ID : 2391630000-9
Customer Name : ONG,CHITA S.
Meter Number : 323961 GS6
Period : Mar 2017 to Apr 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,290.79 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 upaid 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 _____

23916300009

BC10/455.3/1900/0/21/05-16-2017/4

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665004923506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764445

66562292236

Date : 05-16-2017

BC10/455.3/1942/0398212/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6656229223-6

Collection Ref. Code : 1863-81-821-9

Customer Information----------

Name : SENO,GRACE SEMENSE

Premise Address: SEMENSE B SUBANGDAKU, MANDAUE CITY

Billing Address: SEMENSE B SUBANGDAKU, MANDAUE CITY

TIN : 200-718-621-000

Metering Information----------

Meter No	:	MTR1147372	Pole No	:	0398212
Serial No	:	85049675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82
Period From	:	04-17-2017	Prev Rdg	:	75
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	434	Billed kWh	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		83.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.7127/kWh	4.99
System Loss Charge	0.7809/kWh	5.47
Sub-Total		48.26
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	0.73
Surcharge	0.02 of 84.00	1.68
Sub-Total		2.41
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		2.61
Transmission		0.13
System Loss		0.34
Distribution		3.00
Others		0.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.13
CURRENT BILL - MAY 2017		85.82
TOTAL AMOUNT DUE		169.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 72.00

Your monthly electricity consumption chart

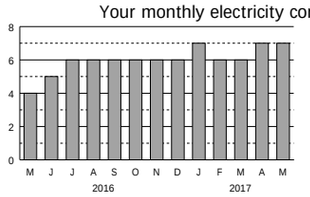

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.82		
Less : VAT	6.41		
Amount Net of VAT	79.41		
Less: BIR 2306	2.67		
BIR 2307	1.52	VATable Sales	75.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.72
Amount Due	75.22	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	81.63	TOTAL SALES	85.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/1942/0/21/05-16-2017/4

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. : 665004923506

Collection Ref. Code : 1863-81-821-9

Account ID : 6656229223-6

Customer Name : SENO,GRACE SEMENSE

Meter Number : MTR1147372

Period : Apr 2017

Premise Address: SEMENSE B SUBANGDAKU, MANDAUE CITY

Billing Address: SEMENSE B SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 169.61 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 upaid 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

66562292236

BC10/455.3/1942/0/21/05-16-2017/4

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936389439947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766062

93686300000

Date : 05-16-2017

BC10/455.3/2000/0333784/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368630000-0

Collection Ref. Code : 1831-41-389-2

Customer Information----------

Name : HERRERA,ANTONIO Y

Premise Address: TIMOG ST GENTLE BREEZE KASAMBAGAN MABOLO
Billing Address: TIMOG ST GENTLE BREEZE KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	250278DS6	Pole No	:	0333784
Serial No	:	13097357	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51287
Period From	:	04-17-2017	Prev Rdg	:	50952
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	2640	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,809.23
Transmission Charge	0.4004/kWh	134.13
System Loss Charge	0.7946/kWh	266.19
Sub-Total		2,209.55
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		90.57
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		125.17
Transmission		3.76
System Loss		17.37
Distribution		115.62
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		450.66
CURRENT BILL - MAY 2017		3,714.31
TOTAL AMOUNT DUE		6,488.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,378.00

Your monthly electricity consumption chart

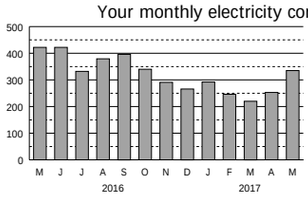

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.31		
Less : VAT	274.75		
Amount Net of VAT	3,439.56		
Less: BIR 2306	114.48		
BIR 2307	65.60	VATable Sales	3,263.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.91
Amount Due	3,259.48	VAT Zero Rated Sales	0.00
Add : VAT	274.75	VAT Amount	274.75
TOTAL AMOUNT DUE	3,534.23	TOTAL SALES	3,714.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2000/0/21/05-16-2017/4

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. : 936389439947

Collection Ref. Code : 1831-41-389-2
Account ID : 9368630000-0
Customer Name : HERRERA,ANTONIO Y
Meter Number : 250278DS6
Period : Apr 2017

Premise Address: TIMOG ST GENTLE BREEZE KASAMBAGAN MABOLO
Billing Address: TIMOG ST GENTLE BREEZE KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 6,488.21 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 upaid 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

93686300000

BC10/455.3/2000/0/21/05-16-2017/4

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126736683006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771530

12654300008

Date : 05-16-2017

BC10/455.3/2020/0392610/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265430000-8

Collection Ref. Code : 1809-81-896-6

Customer Information----------

Name : HERRERA,NENITA T.

Premise Address: H CORTES ST., SEMENSE COMPD. Mandaue City
Billing Address: H CORTES ST., SEMENSE COMPD. Mandaue City

TIN :

Metering Information----------

Meter No	:	529595 GS6	Pole No	:	0392610
Serial No	:	68530427	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6145
Period From	:	04-17-2017	Prev Rdg	:	6051
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	384	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.20
CURRENT BILL - MAY 2017		990.63
TOTAL AMOUNT DUE		1,948.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 720.00

Your monthly electricity consumption chart

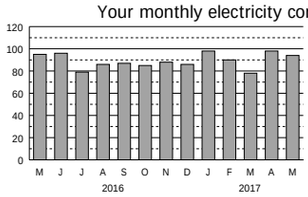

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.63		
Less : VAT	73.07		
Amount Net of VAT	917.56		
Less: BIR 2306	30.46		
BIR 2307	17.46	VATable Sales	868.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.13
Amount Due	869.64	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	942.71	TOTAL SALES	990.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2020/0/21/05-16-2017/4

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. : 126736683006

Collection Ref. Code : 1809-81-896-6
Account ID : 1265430000-8
Customer Name : HERRERA,NENITA T.
Meter Number : 529595 GS6
Period : Apr 2017

Premise Address: H CORTES ST., SEMENSE COMPD. Mandaue City
Billing Address: H CORTES ST., SEMENSE COMPD. Mandaue City

TOTAL AMOUNT DUE : 1,948.73 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 upaid 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

12654300008 BC10/455.3/2020/0/21/05-16-2017/4 2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027006731222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02745300000

1009762536

Date : 05-16-2017

BC10/455.3/2090/0392974/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274530000-0

Collection Ref. Code : 1833-17-530-1

Customer Information----------

Name : YOUNG,GEORGE R (TM)

Premise Address: AMIHAN ST GENTLE BREEZE BANILAD
Billing Address: AMIHAN ST GENTLE BREEZE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1023177	Pole No	:	0392974
Serial No	:	121748375	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12029
Period From	:	04-17-2017	Prev Rdg	:	11093
No of Days	:	28	Diff Rdg	:	936
Avg kWh/day	:	33.43	Registered	:	936
Conn Load	:	300	Billed kWh	:	936

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,768.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,055.06
Transmission Charge	0.7127/kWh	667.09
System Loss Charge	0.7809/kWh	730.92
Sub-Total		6,453.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	97.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 6,768.00	135.36
Sub-Total		233.42
Government Charges		
Franchise Tax - Local		70.27
Value Added Tax		
Generation		349.74
Transmission		18.21
System Loss		46.14
Distribution		321.98
Others		36.44
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,288.69
CURRENT BILL - MAY 2017		10,658.35
TOTAL AMOUNT DUE		17,426.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 4,217.33

Your monthly electricity consumption chart

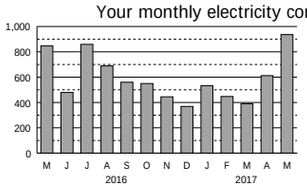

Avg Monthly Usage : 593.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,658.35		
Less : VAT	772.51		
Amount Net of VAT	9,885.84		
Less: BIR 2306	321.89		
BIR 2307	188.80	VATable Sales	9,369.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.18
Amount Due	9,375.15	VAT Zero Rated Sales	0.00
Add : VAT	772.51	VAT Amount	772.51
TOTAL AMOUNT DUE	10,147.66	TOTAL SALES	10,658.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2090/0/10/05-16-2017/4

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. : 027006731222

Collection Ref. Code : 1833-17-530-1
Account ID : 0274530000-0
Customer Name : YOUNG,GEORGE R (TM)
Meter Number : MTR1023177
Period : Apr 2017

Premise Address: AMIHAN ST GENTLE BREEZE BANILAD
Billing Address: AMIHAN ST GENTLE BREEZE BANILAD

TOTAL AMOUNT DUE : 17,426.39 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 upaid 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

02745300000

BC10/455.3/2090/0/10/05-16-2017/4

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765441729147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76576300008

1009764052

Date : 05-16-2017

BC10/455.3/2160/0333511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657630000-8

Collection Ref. Code : 1843-33-950-1

Customer Information----------

Name : GUBALANE,CARMEMARTE J

Premise Address: 17 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

Billing Address: 17 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048886	Pole No	:	0333511
Serial No	:	126813269	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12932
Period From	:	04-17-2017	Prev Rdg	:	12558
No of Days	:	28	Diff Rdg	:	374
Avg kWh/day	:	13.36	Registered	:	374
Conn Load	:	233	Billed kWh	:	374

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,481.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,019.86
Transmission Charge	0.7127/kWh	266.55
System Loss Charge	0.7809/kWh	292.06
Sub-Total		2,578.47
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 8,456.00	169.12
Sub-Total		208.30
Government Charges		
Franchise Tax - Local		28.96
Value Added Tax		
Generation		139.75
Transmission		7.27
System Loss		18.45
Distribution		129.01
Others		28.47
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		530.10
CURRENT BILL - MAY 2017		4,391.99
TOTAL AMOUNT DUE		8,873.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 3,974.00

Your monthly electricity consumption chart

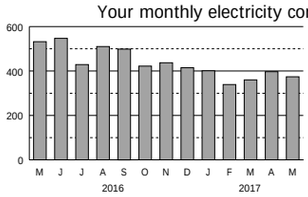

Avg Monthly Usage : 435.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.99		
Less : VAT	322.95		
Amount Net of VAT	4,069.04		
Less: BIR 2306	134.57		
BIR 2307	77.82	VATable Sales	3,861.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.15
Amount Due	3,856.65	VAT Zero Rated Sales	0.00
Add : VAT	322.95	VAT Amount	322.95
TOTAL AMOUNT DUE	4,179.60	TOTAL SALES	4,391.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2160/0/10/05-16-2017/4

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. : 765441729147

Collection Ref. Code : 1843-33-950-1

Account ID : 7657630000-8

Customer Name : GUBALANE,CARMEMARTE J

Meter Number : MTR1048886

Period : Apr 2017

Premise Address: 17 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

Billing Address: 17 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 8,873.87 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 upaid 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

76576300008

BC10/455.3/2160/0/10/05-16-2017/4

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635433197186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765434

63594300004

Date : 05-16-2017

BC10/455.3/2180/0333511/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359430000-4

Collection Ref. Code : 1823-39-503-1

Customer Information----------

Name : ELVINA,EUFROSINA T

Premise Address: 19 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN
Billing Address: 19 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	250226DS6	Pole No	:	0333511
Serial No	:	11417614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63014
Period From	:	04-17-2017	Prev Rdg	:	62771
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	2116	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.4004/kWh	97.30
System Loss Charge	0.7946/kWh	193.09
Sub-Total		1,602.76
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		90.79
Transmission		2.72
System Loss		12.59
Distribution		84.04
Others		8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.64
CURRENT BILL - MAY 2017		2,692.14
TOTAL AMOUNT DUE		4,541.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,355.00

Your monthly electricity consumption chart

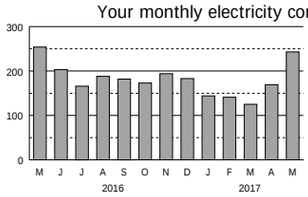

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.14		
Less : VAT	199.05		
Amount Net of VAT	2,493.09		
Less: BIR 2306	82.94		
BIR 2307	47.55	VATable Sales	2,365.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.59
Amount Due	2,362.60	VAT Zero Rated Sales	0.00
Add : VAT	199.05	VAT Amount	199.05
TOTAL AMOUNT DUE	2,561.65	TOTAL SALES	2,692.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2180/0/21/05-16-2017/4

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. : 635433197186

Collection Ref. Code : 1823-39-503-1
Account ID : 6359430000-4
Customer Name : ELVINA,EUFROSINA T
Meter Number : 250226DS6
Period : Apr 2017

Premise Address: 19 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN
Billing Address: 19 AMIHAN ST. GENTLE BREEZE SUBD. KASAMBAGAN

TOTAL AMOUNT DUE : 4,541.04 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 upaid 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 _____

63594300004

BC10/455.3/2180/0/21/05-16-2017/4

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768162753330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765504

76873300008

Date : 05-16-2017

BC10/455.3/2440/0333581/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687330000-8

Collection Ref. Code : 1825-74-482-3

Customer Information----------

Name : VELORIA,CORAZON

Premise Address: GENTLE BREEZE MABOLO
Billing Address: GENTLE BREEZE MABOLO

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	25.58	Registered	:	
Conn Load	:	1050	Billed kWh	:	793

Additional Metering Information ----------

Meter No	:	MTR1210839	Pole No	:	0333581
Serial No	:	85018644	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	392
Period From	:	05-04-2017	Prev Reading	:	3
No of Days	:	11	Consumption	:	389
Meter No	:	MTR1207682	Pole No	:	0333581
Serial No	:	40152298	Multiplier	:	1
Period To	:	05-04-2017	Pres Reading	:	1450
Period From	:	04-15-2017	Prev Reading	:	1046
No of Days	:	20	Consumption	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,612.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,282.76
Transmission Charge	0.4004/kWh	317.52
System Loss Charge	0.7946/kWh	630.12
Sub-Total		5,230.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	82.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,612.00	172.24
Sub-Total		255.32
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		296.31
Transmission		8.89
System Loss		41.11
Distribution		272.88
Others		35.29
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,071.06
CURRENT BILL - MAY 2017		8,830.80
TOTAL AMOUNT DUE		17,442.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,260.00

Your monthly electricity consumption chart

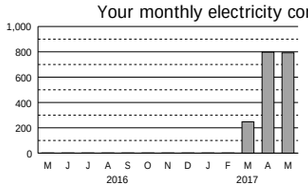

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,830.80		
Less : VAT	654.48		
Amount Net of VAT	8,176.32		
Less: BIR 2306	272.71		
BIR 2307	155.97	VATable Sales	7,759.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.58
Amount Due	7,747.64	VAT Zero Rated Sales	0.00
Add : VAT	654.48	VAT Amount	654.48
TOTAL AMOUNT DUE	8,402.12	TOTAL SALES	8,830.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2440/0/21/05-16-2017/4

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. : 768162753330

Collection Ref. Code : 1825-74-482-3
Account ID : 7687330000-8
Customer Name : VELORIA,CORAZON
Meter Number : 250226DS6
Period : Apr 2017

Premise Address: GENTLE BREEZE MABOLO
Billing Address: GENTLE BREEZE MABOLO

TOTAL AMOUNT DUE : 17,442.85 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 upaid 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

76873300008

BC10/455.3/2440/0/21/05-16-2017/4

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083739061522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769246

08368213321

Date : 05-16-2017

BC10/455.3/2472/1031631/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836821332-1

Collection Ref. Code : 1851-85-473-8

Customer Information----------

Name : BENATIRO,HIRAM CUYOS

Premise Address: M2 BLOCK 4 LOT 7 TIMOG STREET GENTLE BREEZE SUBDIVISION KASAMBAGAN

Billing Address: M2 BLOCK 4 LOT 7 TIMOG STREET GENTLE BREEZE SUBDIVISION KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1012802	Pole No	:	1031631
Serial No	:	34494613	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11579
Period From	:	04-17-2017	Prev Rdg	:	10965
No of Days	:	28	Diff Rdg	:	614
Avg kWh/day	:	21.93	Registered	:	614
Conn Load	:	10670	Billed kWh	:	614

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,689.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,316.03
Transmission Charge	0.4004/kWh	245.85
System Loss Charge	0.7946/kWh	487.88
Sub-Total		4,049.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 9,689.00	193.78
Sub-Total		258.10
Government Charges		
Franchise Tax - Local		45.52
Value Added Tax		
Generation		229.41
Transmission		6.89
System Loss		31.83
Distribution		211.42
Others		36.43
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		854.01
CURRENT BILL - MAY 2017		6,923.71
TOTAL AMOUNT DUE		16,612.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 8,800.00

Your monthly electricity consumption chart

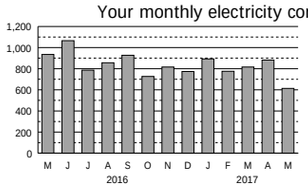

Avg Monthly Usage : 836.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,923.71		
Less : VAT	515.98		
Amount Net of VAT	6,407.73		
Less: BIR 2306	214.99		
BIR 2307	122.30	VATable Sales	6,069.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.03
Amount Due	6,070.44	VAT Zero Rated Sales	0.00
Add : VAT	515.98	VAT Amount	515.98
TOTAL AMOUNT DUE	6,586.42	TOTAL SALES	6,923.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2472/0/10/05-16-2017/4

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. : 083739061522

Collection Ref. Code : 1851-85-473-8

Account ID : 0836821332-1

Customer Name : BENATIRO,HIRAM CUYOS

Meter Number : MTR1012802

Period : Apr 2017

Premise Address: M2 BLOCK 4 LOT 7 TIMOG STREET GENTLE BREEZE SUBDIVISION KASAMBAGAN

Billing Address: M2 BLOCK 4 LOT 7 TIMOG STREET GENTLE BREEZE SUBDIVISION KASAMBAGAN

TOTAL AMOUNT DUE : 16,612.71 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 upaid 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

08368213321

BC10/455.3/2472/0/10/05-16-2017/4

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459412169042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771356

45934191672

Date : 05-16-2017

BC10/455.3/2473/1031631/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593419167-2

Collection Ref. Code : 1851-85-488-6

Customer Information----------

Name : BENATIRO,HIRAM CUYOS

Premise Address: M3 BLOCK 4 LOT 7 TIMOG STREET GENTLE BREEZE SUBDIVISION KASAMBAGAN

Billing Address: M3 BLOCK 4 LOT 7 TIMOG STREET GENTLE BREEZE SUBDIVISION KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	MTR1063650	Pole No	:	1031631
Serial No	:	125294760	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26860
Period From	:	04-17-2017	Prev Rdg	:	26376
No of Days	:	28	Diff Rdg	:	484
Avg kWh/day	:	17.29	Registered	:	484
Conn Load	:	10670	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,572.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,613.94
Transmission Charge	0.4004/kWh	193.79
System Loss Charge	0.7946/kWh	384.59
Sub-Total		3,192.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 10,572.50	211.45
Sub-Total		262.16
Government Charges		
Franchise Tax - Local		36.33
Value Added Tax		
Generation		180.84
Transmission		5.43
System Loss		25.08
Distribution		166.78
Others		35.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		680.86
CURRENT BILL - MAY 2017		5,525.21
TOTAL AMOUNT DUE		16,097.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 8,537.00

Your monthly electricity consumption chart

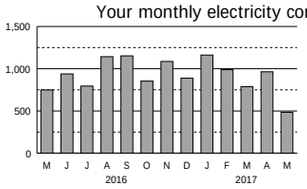

Avg Monthly Usage : 922.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,525.21		
Less : VAT	413.95		
Amount Net of VAT	5,111.26		
Less: BIR 2306	172.48		
BIR 2307	97.61	VATable Sales	4,844.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.91
Amount Due	4,841.17	VAT Zero Rated Sales	0.00
Add : VAT	413.95	VAT Amount	413.95
TOTAL AMOUNT DUE	5,255.12	TOTAL SALES	5,525.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2473/0/10/05-16-2017/4

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. : 459412169042

Collection Ref. Code : 1851-85-488-6

Account ID : 4593419167-2

Customer Name : BENATIRO,HIRAM CUYOS

Meter Number : MTR1063650

Period : Apr 2017

Premise Address: M3 BLOCK 4 LOT 7 TIMOG STREET GENTLE BREEZE SUBDIVISION KASAMBAGAN

Billing Address: M3 BLOCK 4 LOT 7 TIMOG STREET GENTLE BREEZE SUBDIVISION KASAMBAGAN

TOTAL AMOUNT DUE : 16,097.46 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 upaid 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

45934191672

BC10/455.3/2473/0/10/05-16-2017/4

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710926001992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71004300001

1009768025

Date : 05-16-2017

BC10/455.3/2520/0333602/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100430000-1

Collection Ref. Code : 1815-98-170-9

Customer Information----------

Name : PULMONES,VICENTE M

Premise Address: GENTLE BREEZE

Billing Address: GENTLE BREEZE

TIN :

Metering Information----------

Meter No	:	313250GS6	Pole No	:	0333602
Serial No	:	47840076	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51849
Period From	:	04-17-2017	Prev Rdg	:	51216
No of Days	:	28	Diff Rdg	:	633
Avg kWh/day	:	22.61	Registered	:	633
Conn Load	:	0	Billed kWh	:	633

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,215.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,418.64
Transmission Charge	0.4004/kWh	253.45
System Loss Charge	0.7946/kWh	502.98
Sub-Total		4,175.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,216.00	124.32
Sub-Total		190.63
Government Charges		
Franchise Tax - Local		30.91
Value Added Tax		
Generation		236.53
Transmission		7.10
System Loss		32.81
Distribution		217.94
Others		26.58
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		853.44
CURRENT BILL - MAY 2017		7,035.34
TOTAL AMOUNT DUE		13,251.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 5,140.00

Your monthly electricity consumption chart

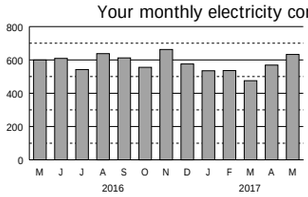

Avg Monthly Usage : 580.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,035.34		
Less : VAT	520.96		
Amount Net of VAT	6,514.38		
Less: BIR 2306	217.05		
BIR 2307	124.26	VATable Sales	6,181.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.48
Amount Due	6,173.07	VAT Zero Rated Sales	0.00
Add : VAT	520.96	VAT Amount	520.96
TOTAL AMOUNT DUE	6,694.03	TOTAL SALES	7,035.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2520/0/21/05-16-2017/4

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. : 710926001992

Collection Ref. Code : 1815-98-170-9

Account ID : 7100430000-1

Customer Name : PULMONES,VICENTE M

Meter Number : 313250GS6

Period : Apr 2017

Premise Address: GENTLE BREEZE

Billing Address: GENTLE BREEZE

TOTAL AMOUNT DUE : 13,251.11

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 upaid 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 _____

71004300001

BC10/455.3/2520/0/21/05-16-2017/4

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611372173523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768016

61194300002

Date : 05-16-2017

BC10/455.3/2580/0333616/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119430000-2

Collection Ref. Code : 1811-64-923-8

Customer Information----------

Name : LI,KIAN LAN L.

Premise Address: GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY
Billing Address: GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083551	Pole No	:	0333616
Serial No	:	40009105	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22816
Period From	:	04-17-2017	Prev Rdg	:	20245
No of Days	:	28	Diff Rdg	:	2571
Avg kWh/day	:	91.82	Registered	:	2571
Conn Load	:	9795	Billed kWh	:	2571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,555.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	13,885.20
Transmission Charge	0.4004/kWh	1,029.43
System Loss Charge	0.7946/kWh	2,042.92
Sub-Total		16,957.55
Distribution Charges		
Distribution Charge	1.7506/kWh	4,500.79
Supply Charge	0.4118/kWh	1,058.74
Metering Charge	0.6989/kWh	1,796.87
	5.00/month	5.00
Sub-Total		7,361.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	268.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.42
Surcharge	0.02 of 19,556.00	391.12
Sub-Total		660.47
Government Charges		
Franchise Tax - Local		187.34
Value Added Tax		
Generation		960.66
Transmission		28.84
System Loss		133.29
Distribution		883.37
Others		101.74
Universal Charge		
Missionary Electrification	0.1561/kWh	401.34
Environmental Charge	0.0025/kWh	6.43
NPC Stranded Contract Costs	0.1938/kWh	498.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	318.80
Sub-Total		3,520.07
CURRENT BILL - MAY 2017		28,499.49
TOTAL AMOUNT DUE		48,055.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 17,978.90

Your monthly electricity consumption chart

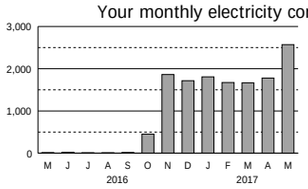

Avg Monthly Usage : 1,046.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,499.49		
Less : VAT	2,107.90		
Amount Net of VAT	26,391.59		
Less: BIR 2306	878.30		
BIR 2307	503.34	VATable Sales	24,979.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,412.17
Amount Due	25,009.95	VAT Zero Rated Sales	0.00
Add : VAT	2,107.90	VAT Amount	2,107.90
TOTAL AMOUNT DUE	27,117.85	TOTAL SALES	28,499.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2580/0/10/05-16-2017/4

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. : 611372173523

Collection Ref. Code : 1811-64-923-8
Account ID : 6119430000-2
Customer Name : LI,KIAN LAN L.
Meter Number : MTR1083551
Period : Apr 2017

Premise Address: GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY
Billing Address: GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 48,055.43 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 upaid 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

61194300002 BC10/455.3/2580/0/10/05-16-2017/4 2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170289862172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766296

17017300009

Date : 05-16-2017

BC10/455.3/2600/0333616/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701730000-9

Collection Ref. Code : 1831-77-278-7

Customer Information----------

Name : SUAZO,VICENTE JR M2

Premise Address: GENTLE BREEZE SUBD BANILAD
Billing Address: GENTLE BREEZE SUBD BANILAD

TIN :

Metering Information----------

Meter No	:	250348DS6	Pole No	:	0333616
Serial No	:	14089324	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50501
Period From	:	04-17-2017	Prev Rdg	:	49476
No of Days	:	28	Diff Rdg	:	1025
Avg kWh/day	:	36.61	Registered	:	1025
Conn Load	:	2200	Billed kWh	:	1025

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,301.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,535.72
Transmission Charge	0.4004/kWh	410.41
System Loss Charge	0.7946/kWh	814.47
Sub-Total		6,760.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,794.37
Supply Charge	0.4118/kWh	422.10
Metering Charge	0.6989/kWh	716.37
	5.00/month	5.00
Sub-Total		2,937.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	107.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,301.00	226.02
Sub-Total		333.41
Government Charges		
Franchise Tax - Local		75.24
Value Added Tax		
Generation		382.99
Transmission		11.50
System Loss		53.14
Distribution		352.54
Others		49.04
Universal Charge		
Missionary Electrification	0.1561/kWh	160.00
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.10
Sub-Total		1,412.76
CURRENT BILL - MAY 2017		11,444.61
TOTAL AMOUNT DUE		22,745.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 8,535.00

Your monthly electricity consumption chart

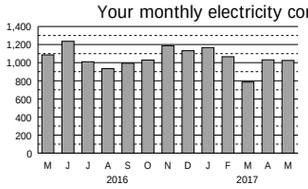

Avg Monthly Usage : 1,052.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,444.61		
Less : VAT	849.21		
Amount Net of VAT	10,595.40		
Less: BIR 2306	353.84		
BIR 2307	202.14	VATable Sales	10,031.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	563.55
Amount Due	10,039.42	VAT Zero Rated Sales	0.00
Add : VAT	849.21	VAT Amount	849.21
TOTAL AMOUNT DUE	10,888.63	TOTAL SALES	11,444.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2600/0/10/05-16-2017/4

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. : 170289862172

Collection Ref. Code : 1831-77-278-7
Account ID : 1701730000-9
Customer Name : SUAZO,VICENTE JR M2
Meter Number : 250348DS6
Period : Apr 2017

Premise Address: GENTLE BREEZE SUBD BANILAD
Billing Address: GENTLE BREEZE SUBD BANILAD

TOTAL AMOUNT DUE : 22,745.71 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 upaid 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

17017300009 BC10/455.3/2600/0/10/05-16-2017/4 2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320724922599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770818

32004300003

Date : 05-16-2017

BC10/455.3/2620/0333630/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200430000-3

Collection Ref. Code : 1815-98-200-4

Customer Information----------

Name : MONTEBON,ANASTACIO

Premise Address: GENTLE BREEZE SUBD BANILAD
Billing Address: GENTLE BREEZE SUBD BANILAD

TIN :

Metering Information----------

Meter No	:	314482GS6	Pole No	:	0333630
Serial No	:	48683448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66405
Period From	:	04-17-2017	Prev Rdg	:	66216
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.4004/kWh	75.68
System Loss Charge	0.7946/kWh	150.18
Sub-Total		1,246.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		70.62
Transmission		2.12
System Loss		9.81
Distribution		65.49
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.82
CURRENT BILL - MAY 2017		2,118.50
TOTAL AMOUNT DUE		4,593.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,250.00

Your monthly electricity consumption chart

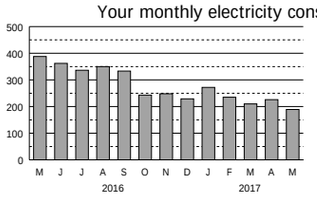

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.50		
Less : VAT	157.47		
Amount Net of VAT	1,961.03		
Less: BIR 2306	65.63		
BIR 2307	37.42	VATable Sales	1,861.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.35
Amount Due	1,857.98	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	2,015.45	TOTAL SALES	2,118.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2620/0/21/05-16-2017/4

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. : 320724922599

Collection Ref. Code : 1815-98-200-4
Account ID : 3200430000-3
Customer Name : MONTEBON,ANASTACIO
Meter Number : 314482GS6
Period : Apr 2017

Premise Address: GENTLE BREEZE SUBD BANILAD
Billing Address: GENTLE BREEZE SUBD BANILAD

TOTAL AMOUNT DUE : 4,593.89 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 upaid 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

32004300003

BC10/455.3/2620/0/21/05-16-2017/4

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420810567328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770288

42004300002

Date : 05-16-2017

BC10/455.3/2670/1031631/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200430000-2

Collection Ref. Code : 1815-98-206-3

Customer Information----------

Name : TINAPAY,FLORANTE

Premise Address: GENTLE BREEZE SUBDIVISION
Billing Address: GENTLE BREEZE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	322536GS6	Pole No	:	1031631
Serial No	:	39923026	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21922
Period From	:	04-17-2017	Prev Rdg	:	21809
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.10
CURRENT BILL - MAY 2017		1,271.70
TOTAL AMOUNT DUE		2,877.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 839.00

Your monthly electricity consumption chart

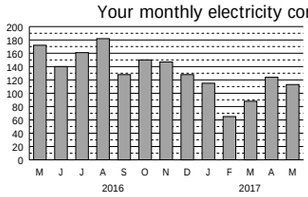

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.70		
Less : VAT	94.68		
Amount Net of VAT	1,177.02		
Less: BIR 2306	39.45		
BIR 2307	22.46	VATable Sales	1,117.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.42
Amount Due	1,115.11	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,209.79	TOTAL SALES	1,271.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2670/0/21/05-16-2017/4

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. : 420810567328

Collection Ref. Code : 1815-98-206-3
Account ID : 4200430000-2
Customer Name : TINAPAY,FLORANTE
Meter Number : 322536GS6
Period : Apr 2017

Premise Address: GENTLE BREEZE SUBDIVISION
Billing Address: GENTLE BREEZE SUBDIVISION

TOTAL AMOUNT DUE : 2,877.17 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 upaid 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

42004300002

BC10/455.3/2670/0/21/05-16-2017/4

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299199500869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773384

29993300002

Date : 05-16-2017

BC10/455.3/2690/0333644/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999330000-2

Collection Ref. Code : 1815-97-923-2

Customer Information----------

Name : LIM,LEOPOLDO

Premise Address: GENTLE BREEZE TIMOG ST

Billing Address: GENTLE BREEZE TIMOG ST

TIN :

Metering Information----------

Meter No	:	MTR1023706	Pole No	:	0333644
Serial No	:	121748868	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21416
Period From	:	04-17-2017	Prev Rdg	:	20772
No of Days	:	28	Diff Rdg	:	644
Avg kWh/day	:	23.00	Registered	:	644
Conn Load	:	0	Billed kWh	:	644

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,558.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,478.05
Transmission Charge	0.4004/kWh	257.86
System Loss Charge	0.7946/kWh	511.72
Sub-Total		4,247.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,559.00	171.18
Sub-Total		238.65
Government Charges		
Franchise Tax - Local		31.67
Value Added Tax		
Generation		240.62
Transmission		7.22
System Loss		33.39
Distribution		221.72
Others		32.44
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		873.87
CURRENT BILL - MAY 2017(ESTIMATE)		7,207.83
TOTAL AMOUNT DUE		15,766.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 6,576.00

Your monthly electricity consumption chart

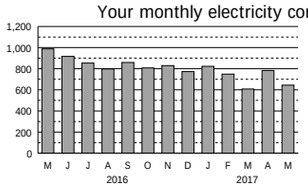

Avg Monthly Usage : 802.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,207.83		
Less : VAT	535.39		
Amount Net of VAT	6,672.44		
Less: BIR 2306	223.08		
BIR 2307	127.31	VATable Sales	6,333.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.48
Amount Due	6,322.05	VAT Zero Rated Sales	0.00
Add : VAT	535.39	VAT Amount	535.39
TOTAL AMOUNT DUE	6,857.44	TOTAL SALES	7,207.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2690/0/21/05-16-2017/4

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. : 299199500869

Collection Ref. Code : 1815-97-923-2

Account ID : 2999330000-2

Customer Name : LIM,LEOPOLDO

Meter Number : MTR1023706

Period : Apr 2017

Premise Address: GENTLE BREEZE TIMOG ST

Billing Address: GENTLE BREEZE TIMOG ST

TOTAL AMOUNT DUE : 15,766.79 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 upaid 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

29993300002 BC10/455.3/2690/0/21/05-16-2017/4 2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333414989943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765231

33312869986

Date : 05-16-2017

BC10/455.3/2735/0333672/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331286998-6

Collection Ref. Code : 1855-16-752-2

Customer Information----------

Name : TAN,EMELIO VASQUEZ

Premise Address: GENTLE BREEZE SUBDIVISION KASAMBAGAN, CEBU CITY

Billing Address: GENTLE BREEZE SUBDIVISION KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037503	Pole No	:	0333672
Serial No	:	126818103	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55279
Period From	:	04-17-2017	Prev Rdg	:	54284
No of Days	:	28	Diff Rdg	:	995
Avg kWh/day	:	35.54	Registered	:	995
Conn Load	:	23217	Billed kWh	:	995

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,521.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,373.70
Transmission Charge	0.4004/kWh	398.40
System Loss Charge	0.7946/kWh	790.63
Sub-Total		6,562.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,741.85
Supply Charge	0.4118/kWh	409.74
Metering Charge	0.6989/kWh	695.41
	5.00/month	5.00
Sub-Total		2,852.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	104.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 13,522.00	270.44
Sub-Total		374.68
Government Charges		
Franchise Tax - Local		73.42
Value Added Tax		
Generation		371.79
Transmission		11.16
System Loss		51.59
Distribution		342.24
Others		53.77
Universal Charge		
Missionary Electrification	0.1561/kWh	155.32
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.38
Sub-Total		1,377.99
CURRENT BILL - MAY 2017(ESTIMATE)		11,167.40
TOTAL AMOUNT DUE		24,689.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 10,956.30

Your monthly electricity consumption chart

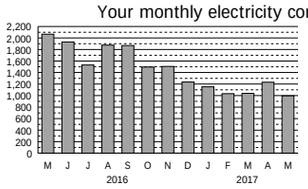

Avg Monthly Usage : 1,459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,167.40		
Less : VAT	830.55		
Amount Net of VAT	10,336.85		
Less: BIR 2306	346.06		
BIR 2307	197.26	VATable Sales	9,789.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	547.44
Amount Due	9,793.53	VAT Zero Rated Sales	0.00
Add : VAT	830.55	VAT Amount	830.55
TOTAL AMOUNT DUE	10,624.08	TOTAL SALES	11,167.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2735/0/10/05-16-2017/4

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. : 333414989943

Collection Ref. Code : 1855-16-752-2

Account ID : 3331286998-6

Customer Name : TAN,EMELIO VASQUEZ

Meter Number : MTR1037503

Period : Apr 2017

Premise Address: GENTLE BREEZE SUBDIVISION KASAMBAGAN, CEBU CITY

Billing Address: GENTLE BREEZE SUBDIVISION KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 24,689.15 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 upaid 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

33312869986

BC10/455.3/2735/0/10/05-16-2017/4

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911781063532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768135

91174300003

Date : 05-16-2017

BC10/455.3/2740/0333672/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117430000-3

Collection Ref. Code : 1839-58-191-3

Customer Information----------

Name : CHUA,RUDY O

Premise Address: GENTLE BREEZE SUBDIV MABOLO

Billing Address: GENTLE BREEZE SUBDIV MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1063691	Pole No	:	0333672
Serial No	:	125291817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27880
Period From	:	04-17-2017	Prev Rdg	:	25961
No of Days	:	28	Diff Rdg	:	1919
Avg kWh/day	:	68.54	Registered	:	1919
Conn Load	:	150	Billed kWh	:	1919

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	10,363.94
Transmission Charge	0.4004/kWh	768.37
System Loss Charge	0.7946/kWh	1,524.84
Sub-Total		12,657.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3,359.40
Supply Charge	0.4118/kWh	790.24
Metering Charge	0.6989/kWh	1,341.19
	5.00/month	5.00
Sub-Total		5,495.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	200.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.31
Surcharge	0.02 of 472.50	9.45
Sub-Total		210.49
Government Charges		
Franchise Tax - Local		91.82
Value Added Tax		
Generation		717.03
Transmission		21.53
System Loss		99.49
Distribution		659.50
Others		36.28
Universal Charge		
Missionary Electrification	0.1561/kWh	299.55
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	371.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.96
Sub-Total		2,539.86
CURRENT BILL - MAY 2017		20,903.33
TOTAL AMOUNT DUE		21,375.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 8,035.46

Your monthly electricity consumption chart

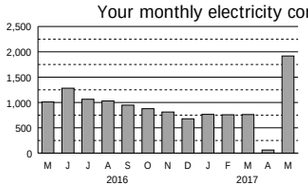

Avg Monthly Usage : 921.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,903.33		
Less : VAT	1,533.83		
Amount Net of VAT	19,369.50		
Less: BIR 2306	639.10		
BIR 2307	369.11	VATable Sales	18,363.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,006.03
Amount Due	18,361.29	VAT Zero Rated Sales	0.00
Add : VAT	1,533.83	VAT Amount	1,533.83
TOTAL AMOUNT DUE	19,895.12	TOTAL SALES	20,903.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2740/0/21/05-16-2017/4

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. : 911781063532

Collection Ref. Code : 1839-58-191-3

Account ID : 9117430000-3

Customer Name : CHUA,RUDY O

Meter Number : MTR1063691

Period : Apr 2017

Premise Address: GENTLE BREEZE SUBDIV MABOLO

Billing Address: GENTLE BREEZE SUBDIV MABOLO

TOTAL AMOUNT DUE : 21,375.95 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 upaid 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

91174300003

BC10/455.3/2740/0/21/05-16-2017/4

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662367459033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763637

66274300004

Date : 05-16-2017

BC10/455.3/2800/0333693/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627430000-4

Collection Ref. Code : 1821-64-305-4

Customer Information----------

Name : UY,IMELDA M1 TM A.

Premise Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

Billing Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147895	Pole No	:	0333693
Serial No	:	133498877	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	845
Period From	:	04-17-2017	Prev Rdg	:	770
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	400	Billed kWh	:	75

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		957.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.7127/kWh	53.45
System Loss Charge	0.7809/kWh	58.57
Sub-Total		517.07
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 957.50	19.15
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		28.03
Transmission		1.46
System Loss		3.71
Distribution		26.35
Others		3.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		104.95
CURRENT BILL - MAY 2017		868.64
TOTAL AMOUNT DUE		1,826.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 650.00

Your monthly electricity consumption chart

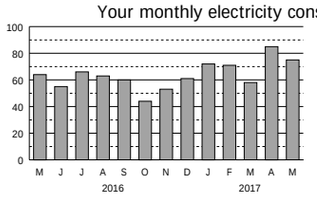

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.64		
Less : VAT	63.48		
Amount Net of VAT	805.16		
Less: BIR 2306	26.47		
BIR 2307	15.39	VATable Sales	763.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.47
Amount Due	763.30	VAT Zero Rated Sales	0.00
Add : VAT	63.48	VAT Amount	63.48
TOTAL AMOUNT DUE	826.78	TOTAL SALES	868.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2800/0/10/05-16-2017/4

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. : 662367459033

Collection Ref. Code : 1821-64-305-4

Account ID : 6627430000-4

Customer Name : UY,IMELDA M1 TM A.

Meter Number : MTR1147895

Period : Apr 2017

Premise Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

Billing Address: 11 CANAWAY ST, GENTLE BREEZE SUBD KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 1,826.20 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 upaid 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

66274300004

BC10/455.3/2800/0/10/05-16-2017/4

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059214850070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772612

05915300007

Date : 05-16-2017

BC10/455.3/2920/0333742/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591530000-7

Collection Ref. Code : 1825-16-476-2

Customer Information----------

Name : ALONZO ALMA M1

Premise Address: LOT28 BLK1 AMIHAN ST GENTLE BREEZE SUBD KASAMBAGAN C/O LOTCHE T. DONATA

Billing Address: LOT28 BLK1 AMIHAN ST GENTLE BREEZE SUBD KASAMBAGAN C/O LOTCHE T. DONATA

TIN :

Metering Information----------

Meter No	:	408118GS6	Pole No	:	0333742
Serial No	:	2003220939	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1228
Period From	:	04-17-2017	Prev Rdg	:	681
No of Days	:	28	Diff Rdg	:	547
Avg kWh/day	:	19.54	Registered	:	547
Conn Load	:	12338	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,313.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,954.18
Transmission Charge	0.4004/kWh	219.02
System Loss Charge	0.7946/kWh	434.65
Sub-Total		3,607.85
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,313.00	106.26
Sub-Total		163.57
Government Charges		
Franchise Tax - Local		40.06
Value Added Tax		
Generation		204.39
Transmission		6.13
System Loss		28.34
Distribution		188.42
Others		24.44
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		752.38
CURRENT BILL - MAY 2017		6,093.93
TOTAL AMOUNT DUE		11,407.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,422.00

Your monthly electricity consumption chart

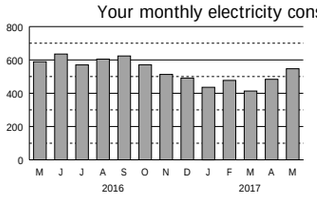

Avg Monthly Usage : 535.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,093.93		
Less : VAT	451.72		
Amount Net of VAT	5,642.21		
Less: BIR 2306	188.22		
BIR 2307	107.63	VATable Sales	5,341.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.66
Amount Due	5,346.36	VAT Zero Rated Sales	0.00
Add : VAT	451.72	VAT Amount	451.72
TOTAL AMOUNT DUE	5,798.08	TOTAL SALES	6,093.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2920/0/10/05-16-2017/4

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. : 059214850070

Collection Ref. Code : 1825-16-476-2
Account ID : 0591530000-7
Customer Name : ALONZO ALMA M1
Meter Number : 408118GS6
Period : Apr 2017

Premise Address: LOT28 BLK1 AMIHAN ST GENTLE BREEZE SUBD KASAMBAGAN C/O LOTCHE T. DONATA
Billing Address: LOT28 BLK1 AMIHAN ST GENTLE BREEZE SUBD KASAMBAGAN C/O LOTCHE T. DONAT

TOTAL AMOUNT DUE : 11,407.15 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 upaid 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

05915300007

BC10/455.3/2920/0/10/05-16-2017/4

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059874192139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772578

05955300008

Date : 05-16-2017

BC10/455.3/2942/0333756/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595530000-8

Collection Ref. Code : 1845-61-659-6

Customer Information----------

Name : DE JESUS,ANTONIO III V

Premise Address: #57 GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY
Billing Address: #57 GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	243907GS6	Pole No	:	0333756
Serial No	:	12527825	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4739
Period From	:	04-17-2017	Prev Rdg	:	4223
No of Days	:	28	Diff Rdg	:	516
Avg kWh/day	:	18.43	Registered	:	516
Conn Load	:	980	Billed kWh	:	516

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,033.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,786.76
Transmission Charge	0.4004/kWh	206.61
System Loss Charge	0.7946/kWh	410.01
Sub-Total		3,403.38
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 9,033.50	180.67
Sub-Total		234.72
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		192.79
Transmission		5.79
System Loss		26.76
Distribution		177.77
Others		32.77
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		720.10
CURRENT BILL - MAY 2017		5,839.63
TOTAL AMOUNT DUE		14,873.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 4,156.06

Your monthly electricity consumption chart

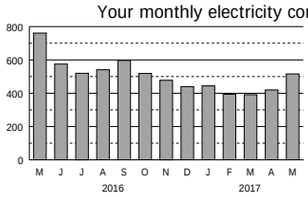

Avg Monthly Usage : 507.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,839.63		
Less : VAT	435.88		
Amount Net of VAT	5,403.75		
Less: BIR 2306	181.62		
BIR 2307	103.16	VATable Sales	5,119.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.22
Amount Due	5,118.97	VAT Zero Rated Sales	0.00
Add : VAT	435.88	VAT Amount	435.88
TOTAL AMOUNT DUE	5,554.85	TOTAL SALES	5,839.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2942/0/10/05-16-2017/4

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. : 059874192139

Collection Ref. Code : 1845-61-659-6
Account ID : 0595530000-8
Customer Name : DE JESUS,ANTONIO III V
Meter Number : 243907GS6
Period : Mar 2017 to Apr 2017

Premise Address: #57 GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY
Billing Address: #57 GENTLE BREEZE SUBD. KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 14,873.27 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 upaid 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

05955300008

BC10/455.3/2942/0/10/05-16-2017/4

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661093036935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772137

66163303739

Date : 05-16-2017

BC10/455.3/2975/0333756/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616330373-9

Collection Ref. Code : 1859-87-212-3

Customer Information----------

Name : GO,KATHERINE DE JESUS

Premise Address: 53 AMIHAN STREET GENTLE BREEZE SUBD. H.CORTES KASAMBAGAN, CEBU CITY

Billing Address: c/o Margaret Velasco, #47 Amihan St., Gentle Breeze Subd., H. Cortes, Mandaue City,Ref#3885430000, Contact#09999958125/0

TIN :

Metering Information----------

Meter No	:	MTR1163359	Pole No	:	0333756
Serial No	:	40118968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	415
Period From	:	04-17-2017	Prev Rdg	:	172
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	392	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.4004/kWh	97.30
System Loss Charge	0.7946/kWh	193.09
Sub-Total		1,602.76
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		90.79
Transmission		2.72
System Loss		12.59
Distribution		84.04
Others		8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		332.23
CURRENT BILL - MAY 2017		2,689.66
TOTAL AMOUNT DUE		4,135.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 100.00

Your monthly electricity consumption chart

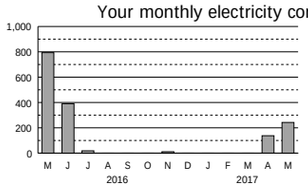

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.66		
Less : VAT	198.79		
Amount Net of VAT	2,490.87		
Less: BIR 2306	82.83		
BIR 2307	47.50	VATable Sales	2,357.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.44
Amount Due	2,360.54	VAT Zero Rated Sales	0.00
Add : VAT	198.79	VAT Amount	198.79
TOTAL AMOUNT DUE	2,559.33	TOTAL SALES	2,689.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2975/0/21/05-16-2017/4

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. : 661093036935

Collection Ref. Code : 1859-87-212-3

Account ID : 6616330373-9

Customer Name : GO,KATHERINE DE JESUS

Meter Number : MTR1163359

Period : Apr 2017

Premise Address: 53 AMIHAN STREET GENTLE BREEZE SUBD. H.CORTES KASAMBAGAN, CEBU CITY

Billing Address: c/o Margaret Velasco, #47 Amihan St., Gentle Breeze Subd., H. Cortes, Mandaue City,Ref#3885430000, Contact#09999958125/09176777665 Mandaue City

TOTAL AMOUNT DUE : 4,135.39 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 upaid 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

66163303739

BC10/455.3/2975/0/21/05-16-2017/4

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966685994659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765110

96634300006

Date : 05-16-2017

BC10/455.3/2990/0333756/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663430000-6

Collection Ref. Code : 1819-41-689-5

Customer Information----------

Name : GICA,JEPPIE S

Premise Address: BLK. 4, LOT 2, GENTLE BREEZE BANILAD MANDAUE CITY

Billing Address: BLK. 4, LOT 2, GENTLE BREEZE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286745SS6	Pole No	:	0333756
Serial No	:	37579024	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23033
Period From	:	04-17-2017	Prev Rdg	:	22768
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	964	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,507.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,431.19
Transmission Charge	0.4004/kWh	106.11
System Loss Charge	0.7946/kWh	210.57
Sub-Total		1,747.87
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		77.91
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		99.01
Transmission		2.97
System Loss		13.75
Distribution		91.59
Others		10.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		357.41
CURRENT BILL - MAY 2017		2,946.44
TOTAL AMOUNT DUE		5,453.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,500.00

Your monthly electricity consumption chart

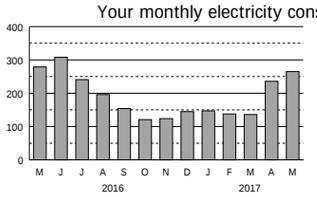

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.44		
Less : VAT	218.22		
Amount Net of VAT	2,728.22		
Less: BIR 2306	90.94		
BIR 2307	52.04	VATable Sales	2,589.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.19
Amount Due	2,585.24	VAT Zero Rated Sales	0.00
Add : VAT	218.22	VAT Amount	218.22
TOTAL AMOUNT DUE	2,803.46	TOTAL SALES	2,946.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/2990/0/21/05-16-2017/4

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. : 966685994659

Collection Ref. Code : 1819-41-689-5

Account ID : 9663430000-6

Customer Name : GICA,JEPPIE S

Meter Number : 286745SS6

Period : Apr 2017

Premise Address: BLK. 4, LOT 2, GENTLE BREEZE BANILAD MANDAUE CITY

Billing Address: BLK. 4, LOT 2, GENTLE BREEZE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,453.88 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 upaid 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

96634300006

BC10/455.3/2990/0/21/05-16-2017/4

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000877245347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765093

00004300000

Date : 05-16-2017

BC10/455.3/3110/0333784/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000430000-0

Collection Ref. Code : 1815-97-983-6

Customer Information----------

Name : HAGENSEN,JUANITA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009527 EFS6	Pole No	:	0333784
Serial No	:	121437428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16548
Period From	:	03-15-2017	Prev Rdg	:	15678
No of Days	:	61	Diff Rdg	:	870
Avg kWh/day	:	14.26	Registered	:	870
Conn Load	:	0	Billed kWh	:	870

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,698.61
Transmission Charge	0.4004/kWh	348.35
System Loss Charge	0.7946/kWh	691.30
Sub-Total		5,738.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	91.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		165.21
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		325.06
Transmission		9.76
System Loss		45.10
Distribution		299.32
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,160.57
CURRENT BILL - MAY 2017		9,558.37
TOTAL AMOUNT DUE		13,261.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 318.91

Your monthly electricity consumption chart

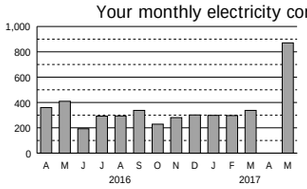

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,558.37		
Less : VAT	704.10		
Amount Net of VAT	8,854.27		
Less: BIR 2306	293.38		
BIR 2307	168.80	VATable Sales	8,397.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.47
Amount Due	8,392.09	VAT Zero Rated Sales	0.00
Add : VAT	704.10	VAT Amount	704.10
TOTAL AMOUNT DUE	9,096.19	TOTAL SALES	9,558.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3110/0/21/05-16-2017/4

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. : 000877245347

Collection Ref. Code : 1815-97-983-6

Account ID : 0000430000-0

Customer Name : HAGENSEN,JUANITA

Meter Number : 009527 EFS6

Period : Mar 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 13,261.91 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 upaid 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

00004300000

BC10/455.3/3110/0/21/05-16-2017/4

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882496174684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757716

88217300008

Date : 05-16-2017

BC10/455.3/3141/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821730000-8

Collection Ref. Code : 1843-96-923-8

Customer Information----------

Name : VELMONTE,HELEN L

Premise Address: GENTLE GEN MDSE., H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: GENTLE GEN MDSE., H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156637	Pole No	:	0392673
Serial No	:	85025278	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26801
Period From	:	04-17-2017	Prev Rdg	:	24151
No of Days	:	28	Diff Rdg	:	2650
Avg kWh/day	:	94.64	Registered	:	2650
Conn Load	:	3760	Billed kWh	:	2650

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		28,773.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	14,311.86
Transmission Charge	0.7127/kWh	1,888.66
System Loss Charge	0.7809/kWh	2,069.39
Sub-Total		18,269.91
Distribution Charges		
Distribution Charge	1.7506/kWh	4,639.09
Supply Charge	0.4118/kWh	1,091.27
Metering Charge	0.6989/kWh	1,852.09
	5.00/month	5.00
Sub-Total		7,587.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	277.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.43
Surcharge	0.02 of 28,774.00	575.48
Sub-Total		853.10
Government Charges		
Franchise Tax - Local		133.55
Value Added Tax		
Generation		990.19
Transmission		51.54
System Loss		130.68
Distribution		910.49
Others		118.40
Universal Charge		
Missionary Electrification	0.1561/kWh	413.68
Environmental Charge	0.0025/kWh	6.63
NPC Stranded Contract Costs	0.1938/kWh	513.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	328.60
Sub-Total		3,597.33
CURRENT BILL - MAY 2017		30,307.79
TOTAL AMOUNT DUE		59,081.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 24,460.75

Your monthly electricity consumption chart

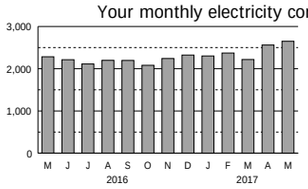

Avg Monthly Usage : 2,288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,307.79		
Less : VAT	2,201.30		
Amount Net of VAT	28,106.49		
Less: BIR 2306	917.22		
BIR 2307	536.88	VATable Sales	26,710.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,396.03
Amount Due	26,652.39	VAT Zero Rated Sales	0.00
Add : VAT	2,201.30	VAT Amount	2,201.30
TOTAL AMOUNT DUE	28,853.69	TOTAL SALES	30,307.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3141/0/21/05-16-2017/4

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. : 882496174684

Collection Ref. Code : 1843-96-923-8

Account ID : 8821730000-8

Customer Name : VELMONTE,HELEN L

Meter Number : MTR1156637

Period : Apr 2017

Premise Address: GENTLE GEN MDSE., H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: GENTLE GEN MDSE., H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 59,081.56 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 upaid 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

88217300008

BC10/455.3/3141/0/21/05-16-2017/4

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327067635795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32738082091

1009772830

Date : 05-16-2017

BC10/455.3/3165/0392960/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273808209-1

Collection Ref. Code : 1863-31-830-5

Customer Information----------

Name : WOOLBRIGHT,GILBERT NATOR

Premise Address: H.CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040181	Pole No	:	0392960
Serial No	:	126813885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6185
Period From	:	04-17-2017	Prev Rdg	:	5936
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	260	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.4004/kWh	99.70
System Loss Charge	0.7946/kWh	197.86
Sub-Total		1,642.33
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		86.45
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		93.05
Transmission		2.79
System Loss		12.91
Distribution		86.10
Others		11.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		337.55
CURRENT BILL - MAY 2017		2,783.80
TOTAL AMOUNT DUE		5,801.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,230.00

Your monthly electricity consumption chart

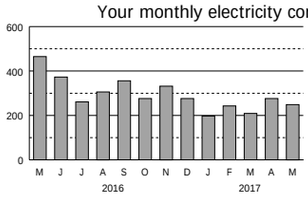

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.80		
Less : VAT	206.69		
Amount Net of VAT	2,577.11		
Less: BIR 2306	86.13		
BIR 2307	49.17	VATable Sales	2,446.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.86
Amount Due	2,441.81	VAT Zero Rated Sales	0.00
Add : VAT	206.69	VAT Amount	206.69
TOTAL AMOUNT DUE	2,648.50	TOTAL SALES	2,783.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3165/0/21/05-16-2017/4

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. : 327067635795

Collection Ref. Code : 1863-31-830-5

Account ID : 3273808209-1

Customer Name : WOOLBRIGHT,GILBERT NATOR

Meter Number : MTR1040181

Period : Apr 2017

Premise Address: H.CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,801.68 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 upaid 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

32738082091

BC10/455.3/3165/0/21/05-16-2017/4

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416417840242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41694300009

BILLING STATEMENT

1009769091

Date : 05-16-2017

BC10/455.3/3220/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169430000-9

Collection Ref. Code : 1823-48-914-1

Customer Information----------

Name : SALAZAR,DOROTEA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124012WS6	Pole No	:	0392673
Serial No	:	52096771	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43398
Period From	:	04-17-2017	Prev Rdg	:	43180
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	445	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		9.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		294.62
CURRENT BILL - MAY 2017		2,429.35
TOTAL AMOUNT DUE		4,692.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,065.03

Your monthly electricity consumption chart

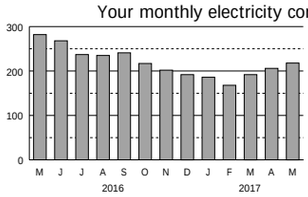

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.35		
Less : VAT	180.09		
Amount Net of VAT	2,249.26		
Less: BIR 2306	75.04		
BIR 2307	42.91	VATable Sales	2,134.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.53
Amount Due	2,131.31	VAT Zero Rated Sales	0.00
Add : VAT	180.09	VAT Amount	180.09
TOTAL AMOUNT DUE	2,311.40	TOTAL SALES	2,429.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3220/0/21/05-16-2017/4

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. : 416417840242

Collection Ref. Code : 1823-48-914-1
Account ID : 4169430000-9
Customer Name : SALAZAR,DOROTEA
Meter Number : 124012WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,692.87 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 upaid 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 _____

41694300009

BC10/455.3/3220/0/21/05-16-2017/4

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945738312034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768161

94553300008

Date : 05-16-2017

BC10/455.3/3230/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455330000-8

Collection Ref. Code : 1825-40-938-2

Customer Information----------

Name : SALAZAR,DOROTEA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444612GS6	Pole No	:	0392673
Serial No	:	94454876	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46939
Period From	:	04-17-2017	Prev Rdg	:	46608
No of Days	:	28	Diff Rdg	:	331
Avg kWh/day	:	11.82	Registered	:	331
Conn Load	:	1502	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,787.63
Transmission Charge	0.4004/kWh	132.53
System Loss Charge	0.7946/kWh	263.01
Sub-Total		2,183.17
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,373.00	67.46
Sub-Total		102.13
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		123.67
Transmission		3.72
System Loss		17.16
Distribution		114.25
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		446.88
CURRENT BILL - MAY 2017		3,684.28
TOTAL AMOUNT DUE		7,057.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,707.87

Your monthly electricity consumption chart

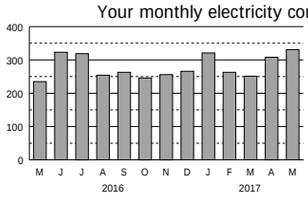

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.28		
Less : VAT	273.00		
Amount Net of VAT	3,411.28		
Less: BIR 2306	113.77		
BIR 2307	65.07	VATable Sales	3,237.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.88
Amount Due	3,232.44	VAT Zero Rated Sales	0.00
Add : VAT	273.00	VAT Amount	273.00
TOTAL AMOUNT DUE	3,505.44	TOTAL SALES	3,684.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3230/0/21/05-16-2017/4

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. : 945738312034

Collection Ref. Code : 1825-40-938-2

Account ID : 9455330000-8

Customer Name : SALAZAR,DOROTEA

Meter Number : 444612GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,057.23 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 upaid 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

94553300008

BC10/455.3/3230/0/21/05-16-2017/4

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762251126229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772253

76284300001

Date : 05-16-2017

BC10/455.3/3240/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628430000-1

Collection Ref. Code : 1821-78-956-3

Customer Information----------

Name : SALAZAR,DOROTEA

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197337	Pole No	:	0392673
Serial No	:	40143314	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	324
Period From	:	04-17-2017	Prev Rdg	:	221
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 354.00	7.08
Sub-Total		17.87
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		2.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.75
CURRENT BILL - MAY 2017		1,134.69
TOTAL AMOUNT DUE		1,488.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 445.05

Your monthly electricity consumption chart

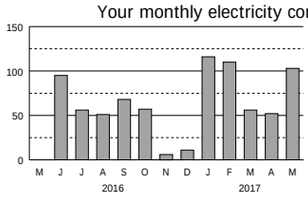

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.69		
Less : VAT	83.70		
Amount Net of VAT	1,050.99		
Less: BIR 2306	34.89		
BIR 2307	20.04	VATable Sales	996.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.05
Amount Due	996.06	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,079.76	TOTAL SALES	1,134.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3240/0/21/05-16-2017/4

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. : 762251126229

Collection Ref. Code : 1821-78-956-3

Account ID : 7628430000-1

Customer Name : SALAZAR,DOROTEA

Meter Number : MTR1197337

Period : Apr 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 1,488.55

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 upaid 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

76284300001

BC10/455.3/3240/0/21/05-16-2017/4

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806780357966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80694300007

1009766823

Date : 05-16-2017

BC10/455.3/3270/0392722/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069430000-7

Collection Ref. Code : 1823-48-080-2

Customer Information----------

Name : BONGO,RUFINA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258490GS6	Pole No	:	0392722
Serial No	:	46980432	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28304
Period From	:	04-17-2017	Prev Rdg	:	28154
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		6.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.38
CURRENT BILL - MAY 2017		1,677.29
TOTAL AMOUNT DUE		3,409.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,000.00

Your monthly electricity consumption chart

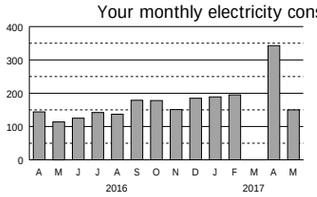

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.29		
Less : VAT	124.53		
Amount Net of VAT	1,552.76		
Less: BIR 2306	51.88		
BIR 2307	29.63	VATable Sales	1,473.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.85
Amount Due	1,471.25	VAT Zero Rated Sales	0.00
Add : VAT	124.53	VAT Amount	124.53
TOTAL AMOUNT DUE	1,595.78	TOTAL SALES	1,677.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3270/0/21/05-16-2017/4

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. : 806780357966

Collection Ref. Code : 1823-48-080-2

Account ID : 8069430000-7

Customer Name : BONGO,RUFINA

Meter Number : 258490GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,409.36 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 upaid 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

80694300007

BC10/455.3/3270/0/21/05-16-2017/4

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669825731471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765842

66915300009

Date : 05-16-2017

BC10/455.3/3330/0392736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691530000-9

Collection Ref. Code : 1839-32-383-3

Customer Information----------

Name : SALAZAR,EUGENIO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030541	Pole No	:	0392736
Serial No	:	125285505	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3414
Period From	:	04-17-2017	Prev Rdg	:	3241
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.4004/kWh	69.27
System Loss Charge	0.7946/kWh	137.47
Sub-Total		1,141.06
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		64.64
Transmission		1.94
System Loss		8.96
Distribution		60.00
Others		7.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.41
CURRENT BILL - MAY 2017		1,924.42
TOTAL AMOUNT DUE		3,515.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,349.37

Your monthly electricity consumption chart

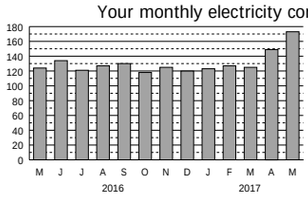

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.42		
Less : VAT	142.55		
Amount Net of VAT	1,781.87		
Less: BIR 2306	59.38		
BIR 2307	33.99	VATable Sales	1,691.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.86
Amount Due	1,688.50	VAT Zero Rated Sales	0.00
Add : VAT	142.55	VAT Amount	142.55
TOTAL AMOUNT DUE	1,831.05	TOTAL SALES	1,924.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3330/0/21/05-16-2017/4

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. : 669825731471

Collection Ref. Code : 1839-32-383-3
Account ID : 6691530000-9
Customer Name : SALAZAR,EUGENIO
Meter Number : MTR1030541
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,515.25 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 upaid 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

66915300009

BC10/455.3/3330/0/21/05-16-2017/4

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889365548228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770650

88936300008

Date : 05-16-2017

BC10/455.3/3370/0392673/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893630000-8

Collection Ref. Code : 1829-61-344-8

Customer Information----------

Name : SALAZAR,DOROTEA B M1

Premise Address: H CORTES ST SEMENSE CMPD TIPOLO MANDAUE CITY
Billing Address: H CORTES ST SEMENSE CMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376924GS6	Pole No	:	0392673
Serial No	:	2003134644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27999
Period From	:	03-15-2017	Prev Rdg	:	27404
No of Days	:	61	Diff Rdg	:	595
Avg kWh/day	:	9.75	Registered	:	595
Conn Load	:	150	Billed kWh	:	595

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,210.72
Transmission Charge	0.4004/kWh	238.04
System Loss Charge	0.7946/kWh	472.39
Sub-Total		3,921.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,040.73
Supply Charge	0.4118/kWh	244.82
Metering Charge	0.6989/kWh	415.50
	5.00/month	5.00
Sub-Total		1,706.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		121.13
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		222.13
Transmission		6.67
System Loss		30.82
Distribution		204.73
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	92.80
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.72
Sub-Total		794.29
CURRENT BILL - MAY 2017(ESTIMATE)		6,542.62
TOTAL AMOUNT DUE		9,484.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,501.38

Your monthly electricity consumption chart

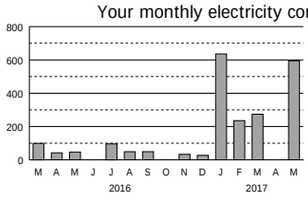

Avg Monthly Usage : 167.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,542.62		
Less : VAT	482.33		
Amount Net of VAT	6,060.29		
Less: BIR 2306	200.98		
BIR 2307	115.54	VATable Sales	5,748.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.96
Amount Due	5,743.77	VAT Zero Rated Sales	0.00
Add : VAT	482.33	VAT Amount	482.33
TOTAL AMOUNT DUE	6,226.10	TOTAL SALES	6,542.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3370/0/21/05-16-2017/4

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. : 889365548228

Collection Ref. Code : 1829-61-344-8
Account ID : 8893630000-8
Customer Name : SALAZAR,DOROTEA B M1
Meter Number : 376924GS6
Period : Mar 2017

Premise Address: H CORTES ST SEMENSE CMPD TIPOLO MANDAUE CITY
Billing Address: H CORTES ST SEMENSE CMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 9,484.97 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 upaid 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

88936300008

BC10/455.3/3370/0/21/05-16-2017/4

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155109485011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770703

15595300003

Date : 05-16-2017

BC10/455.3/3390/0392722/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559530000-3

Collection Ref. Code : 1835-41-917-8

Customer Information----------

Name : SALAZAR,DOROTEA B. (M2)

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-17-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	2.64	Registered	:	
Conn Load	:	200	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	MTR1210889	Pole No	:	0392722
Serial No	:	85011908	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	35
Period From	:	05-03-2017	Prev Reading	:	3
No of Days	:	12	Consumption	:	32
Meter No	:	107980SS6	Pole No	:	0392722
Serial No	:	78517799	Multiplier	:	1
Period To	:	05-03-2017	Pres Reading	:	11694
Period From	:	04-17-2017	Prev Reading	:	11652
No of Days	:	16	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.37
CURRENT BILL - MAY 2017		697.73
Debit Adjustments		142.78
TOTAL AMOUNT DUE		1,303.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 85.57

Your monthly electricity consumption chart

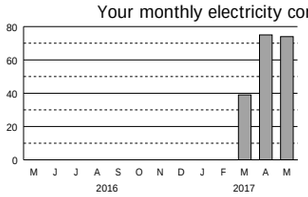

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.73		
Less : VAT	51.06		
Amount Net of VAT	646.67		
Less: BIR 2306	21.29		
BIR 2307	12.23	VATable Sales	608.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.31
Amount Due	613.15	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	664.21	TOTAL SALES	697.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3390/0/21/05-16-2017/4

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. : 155109485011

Collection Ref. Code : 1835-41-917-8

Account ID : 1559530000-3

Customer Name : SALAZAR,DOROTEA B. (M2)

Meter Number : 376924GS6

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,303.83 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 upaid 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

15595300003

BC10/455.3/3390/0/21/05-16-2017/4

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199677739941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19936300003

1009773343
Date : 05-16-2017
BC10/455.3/3440/0392750/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993630000-3
Collection Ref. Code : 1829-61-353-7

Customer Information----------
Name : SALAZAR,DOROTEA B M4
Premise Address: SEMENSE CMPD H CORTES ST TIPOLO MANDAUE CITY
Billing Address: SEMENSE CMPD H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170976	Pole No	:	0392750
Serial No	:	133483953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	291
Period From	:	04-17-2017	Prev Rdg	:	244
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.04
CURRENT BILL - MAY 2017		322.92
TOTAL AMOUNT DUE		632.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 222.00

Your monthly electricity consumption chart

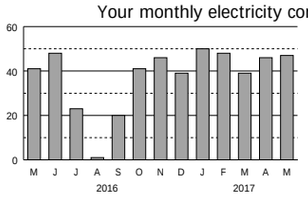

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.92		
Less : VAT	23.26		
Amount Net of VAT	299.66		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	275.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	284.42	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	307.68	TOTAL SALES	322.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3440/0/21/05-16-2017/4

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. : 199677739941

Collection Ref. Code : 1829-61-353-7
Account ID : 1993630000-3
Customer Name : SALAZAR,DOROTEA B M4
Meter Number : MTR1170976
Period : Apr 2017

Premise Address: SEMENSE CMPD H CORTES ST TIPOLO MANDAUE CITY
Billing Address: SEMENSE CMPD H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 632.17 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 upaid 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 _____

19936300003

BC10/455.3/3440/0/21/05-16-2017/4

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020701082189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770636

02046300006

Date : 05-16-2017

BC10/455.3/3540/0392764/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204630000-6

Collection Ref. Code : 1829-63-122-5

Customer Information----------

Name : PAUGH,AIDA S

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317848GS6	Pole No	:	0392764
Serial No	:	41515153	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25437
Period From	:	04-17-2017	Prev Rdg	:	25185
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,360.98
Transmission Charge	0.4004/kWh	100.90
System Loss Charge	0.7946/kWh	200.24
Sub-Total		1,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,031.00	80.62
Sub-Total		107.02
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		94.17
Transmission		2.83
System Loss		13.07
Distribution		87.12
Others		14.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		344.07
CURRENT BILL - MAY 2017		2,839.25
TOTAL AMOUNT DUE		6,870.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,908.00

Your monthly electricity consumption chart

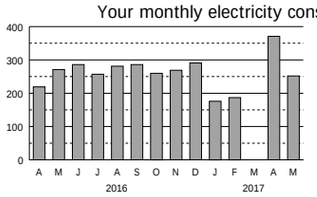

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.25		
Less : VAT	211.53		
Amount Net of VAT	2,627.72		
Less: BIR 2306	88.15		
BIR 2307	50.15	VATable Sales	2,495.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.54
Amount Due	2,489.42	VAT Zero Rated Sales	0.00
Add : VAT	211.53	VAT Amount	211.53
TOTAL AMOUNT DUE	2,700.95	TOTAL SALES	2,839.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3540/0/21/05-16-2017/4

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. : 020701082189

Collection Ref. Code : 1829-63-122-5

Account ID : 0204630000-6

Customer Name : PAUGH,AIDA S

Meter Number : 317848GS6

Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 6,870.15 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 upaid 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

02046300006

BC10/455.3/3540/0/21/05-16-2017/4

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529449841117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52926300006

1009772555

Date : 05-16-2017

BC10/455.3/3550/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292630000-6

Collection Ref. Code : 1829-54-011-4

Customer Information----------

Name : BANADA,LIBERATO A JR

Premise Address: SEMENSE COMPD TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157033DS6	Pole No	:	0392771
Serial No	:	13446317	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46110
Period From	:	04-17-2017	Prev Rdg	:	46047
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 113.69
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.31
CURRENT BILL - MAY 2017		560.41
TOTAL AMOUNT DUE		884.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 868.00

Your monthly electricity consumption chart

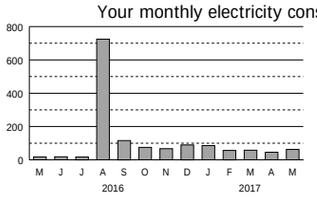

Avg Monthly Usage : 110.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.41		
Less : VAT	40.85		
Amount Net of VAT	519.56		
Less: BIR 2306	17.01		
BIR 2307	9.79	VATable Sales	487.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.46
Amount Due	492.76	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	533.61	TOTAL SALES	560.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3550/0/21/05-16-2017/4

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. : 529449841117

Collection Ref. Code : 1829-54-011-4
Account ID : 5292630000-6
Customer Name : BANADA,LIBERATO A JR
Meter Number : 157033DS6
Period : Apr 2017

Premise Address: SEMENSE COMPD TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 884.14 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 upaid 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 _____

52926300006

BC10/455.3/3550/0/21/05-16-2017/4

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757480675803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770952

75753300005

Date : 05-16-2017

BC10/455.3/3560/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575330000-5

Collection Ref. Code : 1841-25-344-8

Customer Information----------

Name : MALAZARTE,MARINA M3 U

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449112GS6	Pole No	:	0392771
Serial No	:	96166437	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11934
Period From	:	04-17-2017	Prev Rdg	:	11872
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	390	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 108.70
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.57
CURRENT BILL - MAY 2017		555.20
TOTAL AMOUNT DUE		1,033.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 430.00

Your monthly electricity consumption chart

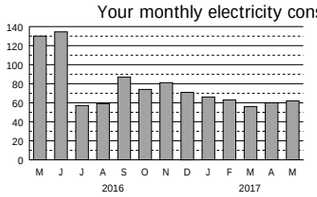

Avg Monthly Usage : 76.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.20		
Less : VAT	40.61		
Amount Net of VAT	514.59		
Less: BIR 2306	16.92		
BIR 2307	9.70	VATable Sales	482.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.96
Amount Due	487.97	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	528.58	TOTAL SALES	555.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3560/0/21/05-16-2017/4

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. : 757480675803

Collection Ref. Code : 1841-25-344-8
Account ID : 7575330000-5
Customer Name : MALAZARTE,MARINA M3 U
Meter Number : 449112GS6
Period : Apr 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,033.94 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 upaid 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 _____

75753300005

BC10/455.3/3560/0/21/05-16-2017/4

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957480262871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771396

95753300003

Date : 05-16-2017

BC10/455.3/3570/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575330000-3

Collection Ref. Code : 1841-25-353-7

Customer Information----------

Name : MALAZARTE,MARINA M5 U

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449070GS6	Pole No	:	0392771
Serial No	:	96862309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16131
Period From	:	04-17-2017	Prev Rdg	:	16005
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	390	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.88
CURRENT BILL - MAY 2017		1,400.47
Debit Adjustments		657.65
TOTAL AMOUNT DUE		3,098.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 545.00

Your monthly electricity consumption chart

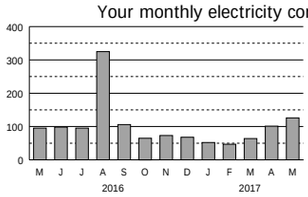

Avg Monthly Usage : 101.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.47		
Less : VAT	103.71		
Amount Net of VAT	1,296.76		
Less: BIR 2306	43.21		
BIR 2307	24.73	VATable Sales	1,230.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	1,228.82	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,332.53	TOTAL SALES	1,400.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3570/0/21/05-16-2017/4

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. : 957480262871

Collection Ref. Code : 1841-25-353-7

Account ID : 9575330000-3

Customer Name : MALAZARTE,MARINA M5 U

Meter Number : 449070GS6

Period : Apr 2017

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,098.07 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 upaid 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

95753300003

BC10/455.3/3570/0/21/05-16-2017/4

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127365964582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771869

12753300008

Date : 05-16-2017

BC10/455.3/3600/0392610/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275330000-8

Collection Ref. Code : 1841-21-863-4

Customer Information----------

Name : MALAZARTE,MARINA M2 U

Premise Address: SEMENSE COMP. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170884	Pole No	:	0392610
Serial No	:	133485419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1858
Period From	:	04-17-2017	Prev Rdg	:	1613
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	380	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,323.17
Transmission Charge	0.4004/kWh	98.10
System Loss Charge	0.7946/kWh	194.68
Sub-Total		1,615.95
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		91.54
Transmission		2.75
System Loss		12.70
Distribution		84.72
Others		10.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.42
CURRENT BILL - MAY 2017		2,732.99
TOTAL AMOUNT DUE		5,429.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,265.00

Your monthly electricity consumption chart

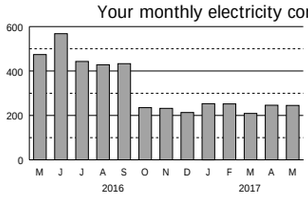

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.99		
Less : VAT	202.70		
Amount Net of VAT	2,530.29		
Less: BIR 2306	84.45		
BIR 2307	48.27	VATable Sales	2,401.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.72
Amount Due	2,397.57	VAT Zero Rated Sales	0.00
Add : VAT	202.70	VAT Amount	202.70
TOTAL AMOUNT DUE	2,600.27	TOTAL SALES	2,732.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3600/0/21/05-16-2017/4

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. : 127365964582

Collection Ref. Code : 1841-21-863-4

Account ID : 1275330000-8

Customer Name : MALAZARTE,MARINA M2 U

Meter Number : MTR1170884

Period : Apr 2017

Premise Address: SEMENSE COMP. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,429.37 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 upaid 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

12753300008

BC10/455.3/3600/0/21/05-16-2017/4

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002038701010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765852

00201875994

Date : 05-16-2017

BC10/455.3/3605/0392771/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020187599-4

Collection Ref. Code : 1855-47-032-2

Customer Information----------

Name : ALIVIO,FLORAME PRAJES

Premise Address: H.CORTES SEMENSE COMP. TIPOLO, MANDAUE CITY
Billing Address: H.CORTES SEMENSE COMP. TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003125	Pole No	:	0392771
Serial No	:	121570104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2793
Period From	:	04-17-2017	Prev Rdg	:	2688
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	346	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.09
CURRENT BILL - MAY 2017		1,171.79
TOTAL AMOUNT DUE		2,208.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 995.00

Your monthly electricity consumption chart

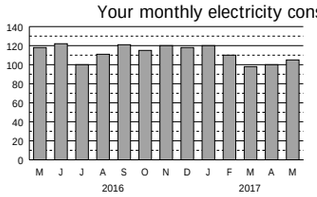

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.79		
Less : VAT	86.92		
Amount Net of VAT	1,084.87		
Less: BIR 2306	36.23		
BIR 2307	20.70	VATable Sales	1,029.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.17
Amount Due	1,027.94	VAT Zero Rated Sales	0.00
Add : VAT	86.92	VAT Amount	86.92
TOTAL AMOUNT DUE	1,114.86	TOTAL SALES	1,171.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3605/0/21/05-16-2017/4

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. : 002038701010

Collection Ref. Code : 1855-47-032-2
Account ID : 0020187599-4
Customer Name : ALIVIO,FLORAME PRAJES
Meter Number : MTR1003125
Period : Apr 2017

Premise Address: H.CORTES SEMENSE COMP. TIPOLO, MANDAUE CITY
Billing Address: H.CORTES SEMENSE COMP. TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,208.10 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 upaid 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

00201875994

BC10/455.3/3605/0/21/05-16-2017/4

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792868609925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772611

79274300007

Date : 05-16-2017

BC10/455.3/3620/0392820/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927430000-7

Collection Ref. Code : 1821-67-020-5

Customer Information----------

Name : GOMEZ,ELEAZAR

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058634	Pole No	:	0392820
Serial No	:	121753222	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2896
Period From	:	04-17-2017	Prev Rdg	:	2795
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	70	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		27.90
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		3.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.39
CURRENT BILL - MAY 2017		1,124.44
TOTAL AMOUNT DUE		1,990.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 785.00

Your monthly electricity consumption chart

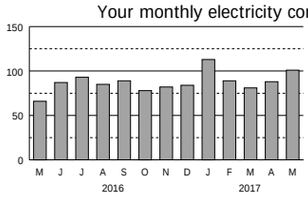

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.44		
Less : VAT	83.34		
Amount Net of VAT	1,041.10		
Less: BIR 2306	34.73		
BIR 2307	19.86	VATable Sales	988.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.05
Amount Due	986.51	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,069.85	TOTAL SALES	1,124.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3620/0/21/05-16-2017/4

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. : 792868609925

Collection Ref. Code : 1821-67-020-5

Account ID : 7927430000-7

Customer Name : GOMEZ,ELEAZAR

Meter Number : MTR1058634

Period : Apr 2017

Premise Address: TIPOLO MANDAUE CITY

Billing Address: TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,990.19

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 upaid 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 _____

79274300007

BC10/455.3/3620/0/21/05-16-2017/4

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876415772358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767675

87634300005

Date : 05-16-2017

BC10/455.3/3650/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763430000-5

Collection Ref. Code : 1819-43-794-9

Customer Information----------

Name : GOMEZ,REYNALDO V

Premise Address: H. CORTES ST. WIRELESS MANDAUE CITY
Billing Address: H. CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354008WS6	Pole No	:	0392792
Serial No	:	79713127	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19556
Period From	:	04-17-2017	Prev Rdg	:	19401
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	614	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 926.50	18.53
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		5.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.97
CURRENT BILL - MAY 2017		1,713.57
TOTAL AMOUNT DUE		2,640.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,358.00

Your monthly electricity consumption chart

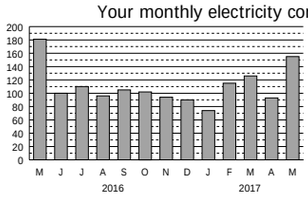

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.57		
Less : VAT	126.59		
Amount Net of VAT	1,586.98		
Less: BIR 2306	52.74		
BIR 2307	30.26	VATable Sales	1,505.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.38
Amount Due	1,503.98	VAT Zero Rated Sales	0.00
Add : VAT	126.59	VAT Amount	126.59
TOTAL AMOUNT DUE	1,630.57	TOTAL SALES	1,713.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3650/0/21/05-16-2017/4

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. : 876415772358

Collection Ref. Code : 1819-43-794-9
Account ID : 8763430000-5
Customer Name : GOMEZ,REYNALDO V
Meter Number : 354008WS6
Period : Apr 2017

Premise Address: H. CORTES ST. WIRELESS MANDAUE CITY
Billing Address: H. CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,640.00 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 upaid 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

87634300005

BC10/455.3/3650/0/21/05-16-2017/4

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406589299092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766698

40654300009

Date : 05-16-2017

BC10/455.3/3720/0392806/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065430000-9

Collection Ref. Code : 1809-79-914-7

Customer Information----------

Name : SEMENSE,JERWIN L.

Premise Address: SEMENSE COMPD. Mandaue City
Billing Address: SEMENSE COMPD. Mandaue City

TIN :

Metering Information----------

Meter No	:	382842GS6	Pole No	:	0392806
Serial No	:	2003132928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22742
Period From	:	04-17-2017	Prev Rdg	:	22581
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	350	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.46
CURRENT BILL - MAY 2017		1,793.06
TOTAL AMOUNT DUE		3,351.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,266.00

Your monthly electricity consumption chart

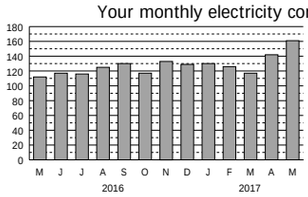

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.06		
Less : VAT	132.90		
Amount Net of VAT	1,660.16		
Less: BIR 2306	55.39		
BIR 2307	31.67	VATable Sales	1,575.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.56
Amount Due	1,573.10	VAT Zero Rated Sales	0.00
Add : VAT	132.90	VAT Amount	132.90
TOTAL AMOUNT DUE	1,706.00	TOTAL SALES	1,793.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3720/0/21/05-16-2017/4

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. : 406589299092

Collection Ref. Code : 1809-79-914-7
Account ID : 4065430000-9
Customer Name : SEMENSE,JERWIN L.
Meter Number : 382842GS6
Period : Apr 2017

Premise Address: SEMENSE COMPD. Mandaue City
Billing Address: SEMENSE COMPD. Mandaue City

TOTAL AMOUNT DUE : 3,351.22 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 upaid 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

40654300009 BC10/455.3/3720/0/21/05-16-2017/4 2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370411217840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765878

37026300006

Date : 05-16-2017

BC10/455.3/3790/0392806/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702630000-6

Collection Ref. Code : 1837-30-401-7

Customer Information----------

Name : SEMENSE,BUENAVENTURADA L

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172792DS6	Pole No	:	0392806
Serial No	:	12390503	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26062
Period From	:	04-17-2017	Prev Rdg	:	26027
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.42
CURRENT BILL - MAY 2017		207.29
TOTAL AMOUNT DUE		551.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 410.00

Your monthly electricity consumption chart

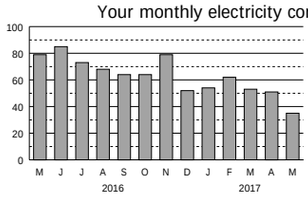

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.29		
Less : VAT	14.88		
Amount Net of VAT	192.41		
Less: BIR 2306	6.21		
BIR 2307	3.51	VATable Sales	174.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.54
Amount Due	182.69	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	197.57	TOTAL SALES	207.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3790/0/21/05-16-2017/4

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. : 370411217840

Collection Ref. Code : 1837-30-401-7

Account ID : 3702630000-6

Customer Name : SEMENSE,BUENAVENTURADA L

Meter Number : 172792DS6

Period : Apr 2017

Premise Address: TIPOLO, MANDAUE CITY

Billing Address: TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 551.04

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 upaid 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

37026300006

BC10/455.3/3790/0/21/05-16-2017/4

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433031943887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773309

43356300004

Date : 05-16-2017

BC10/455.3/3820/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335630000-4

Collection Ref. Code : 1841-93-176-4

Customer Information----------

Name : URSAL,MARY GRACE M

Premise Address: SEMENSE CMPD. HERNAN CORTES TIPOLO MANDAUE CITY

Billing Address: SEMENSE CMPD. HERNAN CORTES TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197386	Pole No	:	0392792
Serial No	:	40143363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	308
Period From	:	04-17-2017	Prev Rdg	:	239
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	330	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 657.53	- 98.63
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 86.72
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.76
CURRENT BILL - MAY 2017		654.57
TOTAL AMOUNT DUE		1,250.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,161.00

Your monthly electricity consumption chart

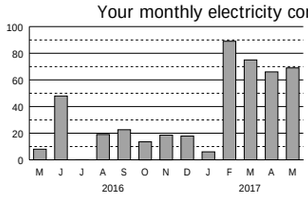

Avg Monthly Usage : 34.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.57		
Less : VAT	48.04		
Amount Net of VAT	606.53		
Less: BIR 2306	20.02		
BIR 2307	11.47	VATable Sales	570.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.72
Amount Due	575.04	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	623.08	TOTAL SALES	654.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3820/0/21/05-16-2017/4

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. : 433031943887

Collection Ref. Code : 1841-93-176-4

Account ID : 4335630000-4

Customer Name : URSAL,MARY GRACE M

Meter Number : MTR1197386

Period : Apr 2017

Premise Address: SEMENSE CMPD. HERNAN CORTES TIPOLO MANDAUE CITY

Billing Address: SEMENSE CMPD. HERNAN CORTES TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,250.06 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 upaid 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

43356300004

BC10/455.3/3820/0/21/05-16-2017/4

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838629703226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766594

83886300009

Date : 05-16-2017

BC10/455.3/3830/0392806/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388630000-9

Collection Ref. Code : 1843-59-776-4

Customer Information----------

Name : URSAL,MARY GRACE M

Premise Address: H. CORTES ST., SEMENSE COMPOUND TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081778	Pole No	:	0392806
Serial No	:	40038882	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1528
Period From	:	04-17-2017	Prev Rdg	:	1439
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	470	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 846.67	- 42.33
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		- 20.51
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 0.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.16
CURRENT BILL - MAY 2017		942.32
TOTAL AMOUNT DUE		2,033.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,242.00

Your monthly electricity consumption chart

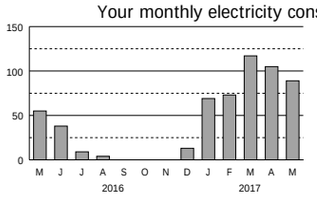

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.32		
Less : VAT	69.63		
Amount Net of VAT	872.69		
Less: BIR 2306	29.01		
BIR 2307	16.61	VATable Sales	826.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.53
Amount Due	827.07	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	896.70	TOTAL SALES	942.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3830/0/21/05-16-2017/4

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. : 838629703226

Collection Ref. Code : 1843-59-776-4

Account ID : 8388630000-9

Customer Name : URSAL,MARY GRACE M

Meter Number : MTR1081778

Period : Apr 2017

Premise Address: H. CORTES ST., SEMENSE COMPOUND TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,033.23 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 upaid 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 _____

83886300009

BC10/455.3/3830/0/21/05-16-2017/4

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918098122500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769674

91844300003

Date : 05-16-2017

BC10/455.3/3841/0392561/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184430000-3

Collection Ref. Code : 1819-78-233-6

Customer Information----------

Name : LIM,JANE Y

Premise Address: SEMENSE COMPD TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349920GS6	Pole No	:	0392561
Serial No	:	46776146	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18811
Period From	:	04-17-2017	Prev Rdg	:	18309
No of Days	:	28	Diff Rdg	:	502
Avg kWh/day	:	17.93	Registered	:	502
Conn Load	:	1700	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,711.15
Transmission Charge	0.4004/kWh	201.00
System Loss Charge	0.7946/kWh	398.89
Sub-Total		3,311.04
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 6,927.50	138.55
Sub-Total		191.14
Government Charges		
Franchise Tax - Local		24.72
Value Added Tax		
Generation		187.57
Transmission		5.63
System Loss		26.01
Distribution		172.96
Others		25.90
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		681.95
CURRENT BILL - MAY 2017		5,625.50
TOTAL AMOUNT DUE		6,453.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 6,100.00

Your monthly electricity consumption chart

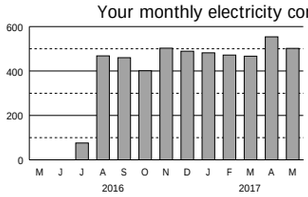

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.50		
Less : VAT	418.07		
Amount Net of VAT	5,207.43		
Less: BIR 2306	174.20		
BIR 2307	99.37	VATable Sales	4,943.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.88
Amount Due	4,933.86	VAT Zero Rated Sales	0.00
Add : VAT	418.07	VAT Amount	418.07
TOTAL AMOUNT DUE	5,351.93	TOTAL SALES	5,625.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3841/0/21/05-16-2017/4

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. : 918098122500

Collection Ref. Code : 1819-78-233-6

Account ID : 9184430000-3

Customer Name : LIM,JANE Y

Meter Number : 349920GS6

Period : Apr 2017

Premise Address: SEMENSE COMPD TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,453.18 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 upaid 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

91844300003

BC10/455.3/3841/0/21/05-16-2017/4

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907030714760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767063

90744300006

Date : 05-16-2017

BC10/455.3/3890/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074430000-6

Collection Ref. Code : 1819-63-071-4

Customer Information----------

Name : RABO,RUDITO G

Premise Address: H. CORTES ST., SEMENSE CMPD. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., SEMENSE CMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256988GS6	Pole No	:	0392582
Serial No	:	48217751	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14363
Period From	:	04-17-2017	Prev Rdg	:	14249
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	679	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 915.50	18.31
Sub-Total		30.25
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		4.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.71
CURRENT BILL - MAY 2017		1,267.06
TOTAL AMOUNT DUE		2,182.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 934.00

Your monthly electricity consumption chart

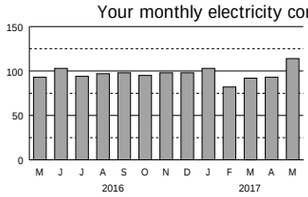

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.06		
Less : VAT	93.83		
Amount Net of VAT	1,173.23		
Less: BIR 2306	39.10		
BIR 2307	22.38	VATable Sales	1,113.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	1,111.75	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,205.58	TOTAL SALES	1,267.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3890/0/21/05-16-2017/4

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. : 907030714760

Collection Ref. Code : 1819-63-071-4

Account ID : 9074430000-6

Customer Name : RABO,RUDITO G

Meter Number : 256988GS6

Period : Apr 2017

Premise Address: H. CORTES ST., SEMENSE CMPD. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., SEMENSE CMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,182.43 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 upaid 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

90744300006

BC10/455.3/3890/0/21/05-16-2017/4

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807881097928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767314

80744300007

Date : 05-16-2017

BC10/455.3/3900/0392554/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074430000-7

Collection Ref. Code : 1819-63-068-4

Customer Information----------

Name : BUGHAO,FRANCISCO H

Premise Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462340GS6	Pole No	:	0392554
Serial No	:	60104256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15192
Period From	:	04-18-2017	Prev Rdg	:	15003
No of Days	:	27	Diff Rdg	:	189
Avg kWh/day	:	7.00	Registered	:	189
Conn Load	:	420	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.4004/kWh	75.68
System Loss Charge	0.7946/kWh	150.18
Sub-Total		1,246.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	4.50000/month	4.50
Sub-Total		545.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		70.62
Transmission		2.12
System Loss		9.81
Distribution		65.43
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.05
CURRENT BILL - MAY 2017		2,111.55
TOTAL AMOUNT DUE		4,302.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,500.00

Your monthly electricity consumption chart

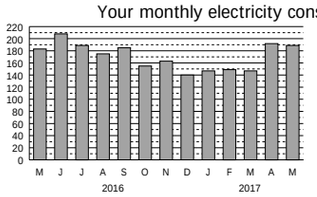

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.55		
Less : VAT	156.73		
Amount Net of VAT	1,954.82		
Less: BIR 2306	65.32		
BIR 2307	37.30	VATable Sales	1,855.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.32
Amount Due	1,852.20	VAT Zero Rated Sales	0.00
Add : VAT	156.73	VAT Amount	156.73
TOTAL AMOUNT DUE	2,008.93	TOTAL SALES	2,111.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3900/0/21/05-16-2017/4

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. : 807881097928

Collection Ref. Code : 1819-63-068-4

Account ID : 8074430000-7

Customer Name : BUGHAO,FRANCISCO H

Meter Number : 462340GS6

Period : Apr 2017

Premise Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: H.CORTES ST.,SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,302.89 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 upaid 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

80744300007

BC10/455.3/3900/0/21/05-16-2017/4

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128658520608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772161

12826300001

Date : 05-16-2017

BC10/455.3/3920/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282630000-1

Collection Ref. Code : 1829-49-221-7

Customer Information----------

Name : ALBANO,CELSO

Premise Address: 1101 H CORTES ST WIRELESS SUBANGDAKU,MANDAUE CITY

Billing Address: 1101 H CORTES ST WIRELESS SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009638	Pole No	:	0392582
Serial No	:	83348279	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11786
Period From	:	04-17-2017	Prev Rdg	:	11511
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	372	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,485.19
Transmission Charge	0.4004/kWh	110.11
System Loss Charge	0.7946/kWh	218.52
Sub-Total		1,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,957.50	99.15
Sub-Total		127.97
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		102.76
Transmission		3.08
System Loss		14.25
Distribution		95.02
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		376.80
CURRENT BILL - MAY 2017		3,110.46
TOTAL AMOUNT DUE		6,007.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,060.00

Your monthly electricity consumption chart

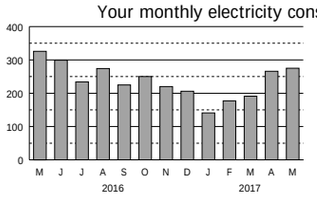

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.46		
Less : VAT	232.11		
Amount Net of VAT	2,878.35		
Less: BIR 2306	96.71		
BIR 2307	54.95	VATable Sales	2,733.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.69
Amount Due	2,726.69	VAT Zero Rated Sales	0.00
Add : VAT	232.11	VAT Amount	232.11
TOTAL AMOUNT DUE	2,958.80	TOTAL SALES	3,110.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3920/0/21/05-16-2017/4

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. : 128658520608

Collection Ref. Code : 1829-49-221-7

Account ID : 1282630000-1

Customer Name : ALBANO,CELSO

Meter Number : MTR1009638

Period : Apr 2017

Premise Address: 1101 H CORTES ST WIRELESS SUBANGDAKU,MANDAUE CITY

Billing Address: 1101 H CORTES ST WIRELESS SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 6,007.89 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 upaid 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

12826300001

BC10/455.3/3920/0/21/05-16-2017/4

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371965282311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766311

37117300006

Date : 05-16-2017

BC10/455.3/3930/0392554/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711730000-6

Collection Ref. Code : 1843-92-362-9

Customer Information----------

Name : ALBANO,CELSO M1 O

Premise Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460555GS6	Pole No	:	0392554
Serial No	:	65231692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9507
Period From	:	04-17-2017	Prev Rdg	:	9451
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	344	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 153.91
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.28
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		60.57
CURRENT BILL - MAY 2017		441.25
TOTAL AMOUNT DUE		764.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 272.00

Your monthly electricity consumption chart

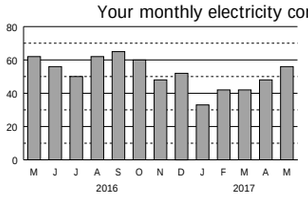

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.25		
Less : VAT	32.00		
Amount Net of VAT	409.25		
Less: BIR 2306	13.35		
BIR 2307	7.65	VATable Sales	380.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.57
Amount Due	388.25	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	420.25	TOTAL SALES	441.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3930/0/21/05-16-2017/4

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. : 371965282311

Collection Ref. Code : 1843-92-362-9

Account ID : 3711730000-6

Customer Name : ALBANO,CELSO M1 O

Meter Number : 460555GS6

Period : Apr 2017

Premise Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMP.,H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 764.77 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 upaid 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

37117300006

BC10/455.3/3930/0/21/05-16-2017/4

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228117574171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773002

22826300000

Date : 05-16-2017

BC10/455.3/3945/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282630000-0

Collection Ref. Code : 1829-49-224-1

Customer Information----------

Name : ALBANO,CELSO O M2

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035923	Pole No	:	0392582
Serial No	:	126818378	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2856
Period From	:	04-17-2017	Prev Rdg	:	2771
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	700	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.05 of 808.84	- 40.44
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 23.21
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 0.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.52
CURRENT BILL - MAY 2017		896.15
TOTAL AMOUNT DUE		1,757.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,080.00

Your monthly electricity consumption chart

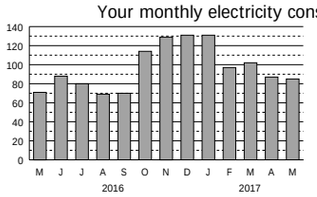

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.15		
Less : VAT	66.10		
Amount Net of VAT	830.05		
Less: BIR 2306	27.54		
BIR 2307	15.79	VATable Sales	785.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.42
Amount Due	786.72	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	852.82	TOTAL SALES	896.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3945/0/21/05-16-2017/4

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. : 228117574171

Collection Ref. Code : 1829-49-224-1

Account ID : 2282630000-0

Customer Name : ALBANO,CELSO O M2

Meter Number : MTR1035923

Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,757.59 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 upaid 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

22826300000

BC10/455.3/3945/0/21/05-16-2017/4

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842893586212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84217300007

BILLING STATEMENT

1009767854

Date : 05-16-2017

BC10/455.3/3990/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421730000-7

Collection Ref. Code : 1843-95-068-5

Customer Information----------

Name : PUCHE,FELISA M1 L

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460036GS6	Pole No	:	0392792
Serial No	:	63426818	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3932
Period From	:	04-17-2017	Prev Rdg	:	3916
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	445	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 11.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.78
CURRENT BILL - MAY 2017		17.97
TOTAL AMOUNT DUE		227.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 111.00

Your monthly electricity consumption chart

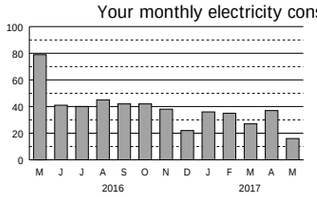

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.97		
Less : VAT	1.11		
Amount Net of VAT	16.86		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	9.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.67
Amount Due	16.21	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.32	TOTAL SALES	17.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3990/0/21/05-16-2017/4

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. : 842893586212

Collection Ref. Code : 1843-95-068-5

Account ID : 8421730000-7

Customer Name : PUCHE,FELISA M1 L

Meter Number : 460036GS6

Period : Apr 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 227.58 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 upaid 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

84217300007

BC10/455.3/3990/0/21/05-16-2017/4

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643205489928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767640

64343185480

Date : 05-16-2017

BC10/455.3/3992/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434318548-0

Collection Ref. Code : 1853-23-923-2

Customer Information----------

Name : PUCHE,FELISA LEQUIN

Premise Address: M11 SEMENSE COMPOUND TIPOLO
Billing Address: M11 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1055480	Pole No	:	0392792
Serial No	:	121449070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2582
Period From	:	04-17-2017	Prev Rdg	:	2301
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	345	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		86.22
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		12.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		379.41
CURRENT BILL - MAY 2017		3,128.05
TOTAL AMOUNT DUE		5,966.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 469.87

Your monthly electricity consumption chart

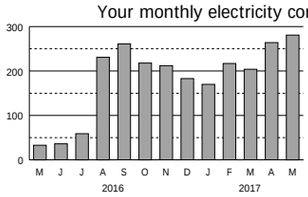

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.05		
Less : VAT	231.80		
Amount Net of VAT	2,896.25		
Less: BIR 2306	96.59		
BIR 2307	55.25	VATable Sales	2,748.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.61
Amount Due	2,744.41	VAT Zero Rated Sales	0.00
Add : VAT	231.80	VAT Amount	231.80
TOTAL AMOUNT DUE	2,976.21	TOTAL SALES	3,128.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3992/0/21/05-16-2017/4

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. : 643205489928

Collection Ref. Code : 1853-23-923-2
Account ID : 6434318548-0
Customer Name : PUCHE,FELISA LEQUIN
Meter Number : MTR1055480
Period : Apr 2017

Premise Address: M11 SEMENSE COMPOUND TIPOLO
Billing Address: M11 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 5,966.84 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 upaid 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

64343185480

BC10/455.3/3992/0/21/05-16-2017/4

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937235742489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766150

93708624247

Date : 05-16-2017

BC10/455.3/3995/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370862424-7

Collection Ref. Code : 1853-23-944-5

Customer Information----------

Name : PUCHE,FELISA LEQUIN

Premise Address: M15 SEMENSE COMPOUND TIPOLO
Billing Address: M15 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	542117 GS6	Pole No	:	0392792
Serial No	:	59536177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4359
Period From	:	04-17-2017	Prev Rdg	:	4231
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	345	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.93
CURRENT BILL - MAY 2017		1,425.94
TOTAL AMOUNT DUE		2,630.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 832.00

Your monthly electricity consumption chart

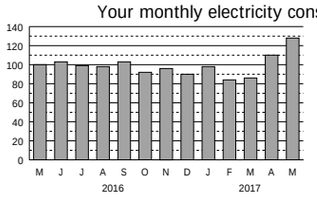

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.94		
Less : VAT	105.68		
Amount Net of VAT	1,320.26		
Less: BIR 2306	44.03		
BIR 2307	25.19	VATable Sales	1,253.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,251.04	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,356.72	TOTAL SALES	1,425.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/3995/0/21/05-16-2017/4

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. : 937235742489

Collection Ref. Code : 1853-23-944-5
Account ID : 9370862424-7
Customer Name : PUCHE,FELISA LEQUIN
Meter Number : 542117 GS6
Period : Apr 2017

Premise Address: M15 SEMENSE COMPOUND TIPOLO
Billing Address: M15 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 2,630.87 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 upaid 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

93708624247

BC10/455.3/3995/0/21/05-16-2017/4

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910273269016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768033

91007300006

Date : 05-16-2017

BC10/455.3/4100/0392792/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100730000-6

Collection Ref. Code : 1843-94-383-2

Customer Information----------

Name : PUCHE,FELISA L

Premise Address: SEMENSE COMPD.,H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD.,H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113330DS6	Pole No	:	0392792
Serial No	:	20010632	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21636
Period From	:	04-17-2017	Prev Rdg	:	21594
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 11.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.59
CURRENT BILL - MAY 2017		302.46
TOTAL AMOUNT DUE		1,179.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 463.00

Your monthly electricity consumption chart

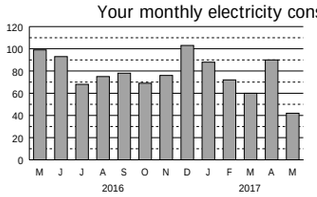

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.46		
Less : VAT	22.29		
Amount Net of VAT	280.17		
Less: BIR 2306	9.29		
BIR 2307	5.20	VATable Sales	258.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	265.68	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	287.97	TOTAL SALES	302.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4100/0/21/05-16-2017/4

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. : 910273269016

Collection Ref. Code : 1843-94-383-2

Account ID : 9100730000-6

Customer Name : PUCHE,FELISA L

Meter Number : 113330DS6

Period : Apr 2017

Premise Address: SEMENSE COMPD.,H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD.,H. CORTES ST. TIPOLO MANDAUE CITY

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 upaid 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

91007300006

BC10/455.3/4100/0/21/05-16-2017/4

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798248973195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79845300007

1009773701

Date : 05-16-2017

BC10/455.3/4131/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984530000-7

Collection Ref. Code : 1845-44-671-2

Customer Information----------

Name : SABALBORO,RENATO M

Premise Address: SEMENSE COMP. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMP. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475101GS6	Pole No	:	0392582
Serial No	:	65220819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9235
Period From	:	04-17-2017	Prev Rdg	:	9014
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	430	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		298.34
CURRENT BILL - MAY 2017		2,459.55
TOTAL AMOUNT DUE		4,611.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,929.00

Your monthly electricity consumption chart

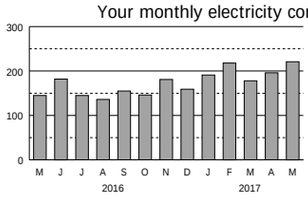

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.55		
Less : VAT	182.25		
Amount Net of VAT	2,277.30		
Less: BIR 2306	75.96		
BIR 2307	43.44	VATable Sales	2,161.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.09
Amount Due	2,157.90	VAT Zero Rated Sales	0.00
Add : VAT	182.25	VAT Amount	182.25
TOTAL AMOUNT DUE	2,340.15	TOTAL SALES	2,459.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4131/0/21/05-16-2017/4

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. : 798248973195

Collection Ref. Code : 1845-44-671-2
Account ID : 7984530000-7
Customer Name : SABALBORO,RENATO M
Meter Number : 475101GS6
Period : Apr 2017

Premise Address: SEMENSE COMP. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMP. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,611.80 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 upaid 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 _____

79845300007

BC10/455.3/4131/0/21/05-16-2017/4

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340603105998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766936

34004300009

Date : 05-16-2017

BC10/455.3/4140/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400430000-9

Collection Ref. Code : 1815-98-461-9

Customer Information----------

Name : SEMENSE,DAMIAN

Premise Address: H CORTES MANDAWE

Billing Address: H CORTES MANDAWE

TIN :

Metering Information----------

Meter No	:	572729 GS6	Pole No	:	0392582
Serial No	:	18449798	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1769
Period From	:	04-17-2017	Prev Rdg	:	1735
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.98
CURRENT BILL - MAY 2017		196.68
TOTAL AMOUNT DUE		318.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 189.00

Your monthly electricity consumption chart

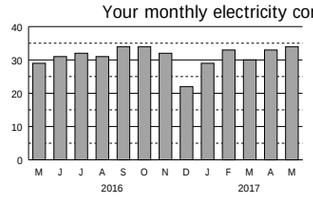

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.68		
Less : VAT	13.94		
Amount Net of VAT	182.74		
Less: BIR 2306	5.81		
BIR 2307	3.33	VATable Sales	165.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.04
Amount Due	173.60	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	187.54	TOTAL SALES	196.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4140/0/21/05-16-2017/4

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. : 340603105998

Collection Ref. Code : 1815-98-461-9

Account ID : 3400430000-9

Customer Name : SEMENSE,DAMIAN

Meter Number : 572729 GS6

Period : Apr 2017

Premise Address: H CORTES MANDAWE

Billing Address: H CORTES MANDAWE

TOTAL AMOUNT DUE : 318.45

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 upaid 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

34004300009

BC10/455.3/4140/0/21/05-16-2017/4

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232320028070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773531

23236300002

Date : 05-16-2017

BC10/455.3/4150/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323630000-2

Collection Ref. Code : 1837-66-068-9

Customer Information----------

Name : REMEDIOS,WILFREDO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104260	Pole No	:	0392582
Serial No	:	84434158	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11847
Period From	:	04-17-2017	Prev Rdg	:	11392
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	75	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,699.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,457.32
Transmission Charge	0.4004/kWh	182.18
System Loss Charge	0.7946/kWh	361.54
Sub-Total		3,001.04
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,699.50	113.99
Sub-Total		161.65
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		170.02
Transmission		5.11
System Loss		23.60
Distribution		156.83
Others		22.08
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		616.76
CURRENT BILL - MAY 2017		5,086.34
TOTAL AMOUNT DUE		10,785.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 5,017.00

Your monthly electricity consumption chart

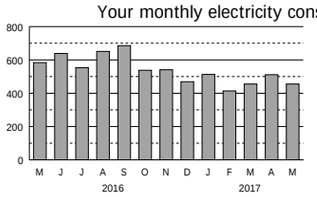

Avg Monthly Usage : 539.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,086.34		
Less : VAT	377.64		
Amount Net of VAT	4,708.70		
Less: BIR 2306	157.36		
BIR 2307	89.84	VATable Sales	4,469.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.12
Amount Due	4,461.50	VAT Zero Rated Sales	0.00
Add : VAT	377.64	VAT Amount	377.64
TOTAL AMOUNT DUE	4,839.14	TOTAL SALES	5,086.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4150/0/21/05-16-2017/4

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. : 232320028070

Collection Ref. Code : 1837-66-068-9
Account ID : 2323630000-2
Customer Name : REMEDIOS,WILFREDO
Meter Number : MTR1104260
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 10,785.69 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 upaid 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

23236300002

BC10/455.3/4150/0/21/05-16-2017/4

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630199104641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773406

63004300008

Date : 05-16-2017

BC10/455.3/4160/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300430000-8

Collection Ref. Code : 1815-98-332-9

Customer Information----------

Name : GIATORO,LOURDES

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055555	Pole No	:	0392582
Serial No	:	121448260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1198
Period From	:	04-17-2017	Prev Rdg	:	1129
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 657.53	- 98.63
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 91.98
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		83.11
CURRENT BILL - MAY 2017		648.66
TOTAL AMOUNT DUE		980.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 396.00

Your monthly electricity consumption chart

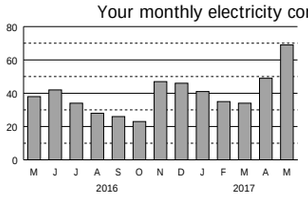

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.66		
Less : VAT	47.41		
Amount Net of VAT	601.25		
Less: BIR 2306	19.76		
BIR 2307	11.37	VATable Sales	565.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.70
Amount Due	570.12	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	617.53	TOTAL SALES	648.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4160/0/21/05-16-2017/4

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. : 630199104641

Collection Ref. Code : 1815-98-332-9

Account ID : 6300430000-8

Customer Name : GIATORO,LOURDES

Meter Number : MTR1055555

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 980.91

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 upaid 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

63004300008

BC10/455.3/4160/0/21/05-16-2017/4

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757623741638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75705300004

1009770803

Date : 05-16-2017

BC10/455.3/4180/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570530000-4

Collection Ref. Code : 1823-75-521-6

Customer Information----------

Name : VILLARIN,PIO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378628GS6	Pole No	:	0392582
Serial No	:	2003132102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41309
Period From	:	04-17-2017	Prev Rdg	:	40586
No of Days	:	28	Diff Rdg	:	723
Avg kWh/day	:	25.82	Registered	:	723
Conn Load	:	150	Billed kWh	:	723

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,042.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,904.71
Transmission Charge	0.4004/kWh	289.49
System Loss Charge	0.7946/kWh	574.50
Sub-Total		4,768.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,042.50	160.85
Sub-Total		236.60
Government Charges		
Franchise Tax - Local		35.39
Value Added Tax		
Generation		270.16
Transmission		8.11
System Loss		37.48
Distribution		248.85
Others		32.64
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		977.07
CURRENT BILL - MAY 2017		8,056.08
TOTAL AMOUNT DUE		16,098.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 6,617.00

Your monthly electricity consumption chart

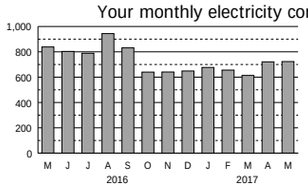

Avg Monthly Usage : 732.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,056.08		
Less : VAT	597.24		
Amount Net of VAT	7,458.84		
Less: BIR 2306	248.86		
BIR 2307	142.29	VATable Sales	7,079.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.83
Amount Due	7,067.69	VAT Zero Rated Sales	0.00
Add : VAT	597.24	VAT Amount	597.24
TOTAL AMOUNT DUE	7,664.93	TOTAL SALES	8,056.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4180/0/21/05-16-2017/4

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. : 757623741638

Collection Ref. Code : 1823-75-521-6
Account ID : 7570530000-4
Customer Name : VILLARIN,PIO
Meter Number : 378628GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 16,098.66 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 upaid 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 _____

75705300004

BC10/455.3/4180/0/21/05-16-2017/4

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003185561050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765938

00324300003

Date : 05-16-2017

BC10/455.3/4210/0392554/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032430000-3

Collection Ref. Code : 1817-94-614-5

Customer Information----------

Name : CABUNGCAL,GAUDENCIA S.

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130317	Pole No	:	0392554
Serial No	:	40078673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3518
Period From	:	04-18-2017	Prev Rdg	:	3304
No of Days	:	27	Diff Rdg	:	214
Avg kWh/day	:	7.93	Registered	:	214
Conn Load	:	180	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,155.75
Transmission Charge	0.4004/kWh	85.69
System Loss Charge	0.7946/kWh	170.04
Sub-Total		1,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	4.50000/month	4.50
Sub-Total		616.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		79.97
Transmission		2.40
System Loss		11.09
Distribution		74.02
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.19
CURRENT BILL - MAY 2017		2,393.32
TOTAL AMOUNT DUE		5,013.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,589.00

Your monthly electricity consumption chart

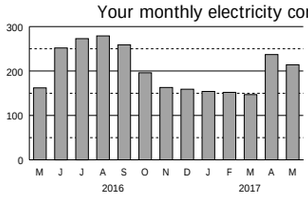

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.32		
Less : VAT	177.72		
Amount Net of VAT	2,215.60		
Less: BIR 2306	74.05		
BIR 2307	42.27	VATable Sales	2,103.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.47
Amount Due	2,099.28	VAT Zero Rated Sales	0.00
Add : VAT	177.72	VAT Amount	177.72
TOTAL AMOUNT DUE	2,277.00	TOTAL SALES	2,393.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4210/0/21/05-16-2017/4

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. : 003185561050

Collection Ref. Code : 1817-94-614-5
Account ID : 0032430000-3
Customer Name : CABUNGCAL,GAUDENCIA S.
Meter Number : MTR1130317
Period : Apr 2017

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 5,013.88 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 upaid 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

00324300003

BC10/455.3/4210/0/21/05-16-2017/4

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078153265252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767731

07863300005

Date : 05-16-2017

BC10/455.3/4250/0392582/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786330000-5

Collection Ref. Code : 1841-46-935-1

Customer Information----------

Name : SARLES,ARMANDO M

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062536	Pole No	:	0392582
Serial No	:	125293846	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2728
Period From	:	04-17-2017	Prev Rdg	:	2644
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	630	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 55.06
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.70
CURRENT BILL - MAY 2017		851.03
TOTAL AMOUNT DUE		1,515.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 580.00

Your monthly electricity consumption chart

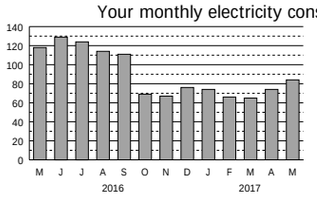

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.03		
Less : VAT	62.96		
Amount Net of VAT	788.07		
Less: BIR 2306	26.24		
BIR 2307	14.96	VATable Sales	744.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.74
Amount Due	746.87	VAT Zero Rated Sales	0.00
Add : VAT	62.96	VAT Amount	62.96
TOTAL AMOUNT DUE	809.83	TOTAL SALES	851.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4250/0/21/05-16-2017/4

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. : 078153265252

Collection Ref. Code : 1841-46-935-1
Account ID : 0786330000-5
Customer Name : SARLES,ARMANDO M
Meter Number : MTR1062536
Period : Apr 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,515.11 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 upaid 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

07863300005

BC10/455.3/4250/0/21/05-16-2017/4

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683418822273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68384300007

1009769315
Date : 05-16-2017
BC10/455.3/4280/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838430000-7
Collection Ref. Code : 1821-94-446-1

Customer Information----------
Name : PRAJIS,SEBASTIAN
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060330	Pole No	:	0392603
Serial No	:	125289474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19423
Period From	:	04-17-2017	Prev Rdg	:	18540
No of Days	:	28	Diff Rdg	:	883
Avg kWh/day	:	31.54	Registered	:	883
Conn Load	:	65	Billed kWh	:	883

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,673.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,768.82
Transmission Charge	0.4004/kWh	353.55
System Loss Charge	0.7946/kWh	701.63
Sub-Total		5,824.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	92.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 10,673.00	213.46
Sub-Total		305.96
Government Charges		
Franchise Tax - Local		43.31
Value Added Tax		
Generation		329.93
Transmission		9.90
System Loss		45.78
Distribution		303.78
Others		41.91
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,195.27
CURRENT BILL - MAY 2017		9,856.76
TOTAL AMOUNT DUE		20,529.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 8,500.00

Your monthly electricity consumption chart

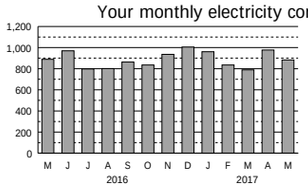

Avg Monthly Usage : 887.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,856.76		
Less : VAT	731.30		
Amount Net of VAT	9,125.46		
Less: BIR 2306	304.71		
BIR 2307	174.10	VATable Sales	8,661.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	463.97
Amount Due	8,646.65	VAT Zero Rated Sales	0.00
Add : VAT	731.30	VAT Amount	731.30
TOTAL AMOUNT DUE	9,377.95	TOTAL SALES	9,856.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4280/0/21/05-16-2017/4

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. : 683418822273

Collection Ref. Code : 1821-94-446-1
Account ID : 6838430000-7
Customer Name : PRAJIS,SEBASTIAN
Meter Number : MTR1060330
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 20,529.91 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 upaid 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 _____

68384300007 BC10/455.3/4280/0/21/05-16-2017/4 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637228718800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63705300000

1009766194
Date : 05-16-2017
BC10/455.3/4310/0392736/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370530000-0
Collection Ref. Code : 1823-73-638-6

Customer Information----------
Name : GUINTO,JOSE JR
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030913	Pole No	:	0392736
Serial No	:	125284205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4299
Period From	:	04-17-2017	Prev Rdg	:	4194
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	550	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 890.50	17.81
Sub-Total		28.81
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.71
CURRENT BILL - MAY 2017		1,168.49
TOTAL AMOUNT DUE		2,058.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 796.57

Your monthly electricity consumption chart

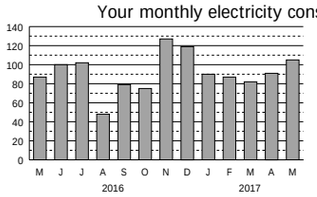

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.49		
Less : VAT	86.56		
Amount Net of VAT	1,081.93		
Less: BIR 2306	36.08		
BIR 2307	20.64	VATable Sales	1,026.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	1,025.21	VAT Zero Rated Sales	0.00
Add : VAT	86.56	VAT Amount	86.56
TOTAL AMOUNT DUE	1,111.77	TOTAL SALES	1,168.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4310/0/21/05-16-2017/4

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. : 637228718800

Collection Ref. Code : 1823-73-638-6
Account ID : 6370530000-0
Customer Name : GUINTO,JOSE JR
Meter Number : MTR1030913
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,058.98 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 upaid 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 _____

63705300000

BC10/455.3/4310/0/21/05-16-2017/4

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012799126194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768566

01274300001

Date : 05-16-2017

BC10/455.3/4330/0392743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127430000-1

Collection Ref. Code : 1821-54-443-9

Customer Information----------

Name : GUINTO,OSCAR

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030912	Pole No	:	0392743
Serial No	:	125286404	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2982
Period From	:	04-17-2017	Prev Rdg	:	2892
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	125	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 856.12	- 42.81
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 25.66
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 0.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.84
CURRENT BILL - MAY 2017		947.30
TOTAL AMOUNT DUE		1,804.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 838.00

Your monthly electricity consumption chart

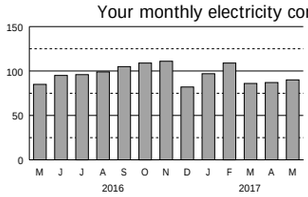

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.30		
Less : VAT	69.81		
Amount Net of VAT	877.49		
Less: BIR 2306	29.09		
BIR 2307	16.69	VATable Sales	830.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	831.71	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	901.52	TOTAL SALES	947.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4330/0/21/05-16-2017/4

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. : 012799126194

Collection Ref. Code : 1821-54-443-9

Account ID : 0127430000-1

Customer Name : GUINTO,OSCAR

Meter Number : MTR1030912

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,804.80 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 upaid 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

01274300001

BC10/455.3/4330/0/21/05-16-2017/4

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259850829520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771307

25916300004

Date : 05-16-2017

BC10/455.3/4340/0392743/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591630000-4

Collection Ref. Code : 1837-20-605-8

Customer Information----------

Name : GUINTO,HIYASMINDA M

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142783WS6	Pole No	:	0392743
Serial No	:	57618852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36925
Period From	:	04-17-2017	Prev Rdg	:	36891
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.27
CURRENT BILL - MAY 2017		199.25
TOTAL AMOUNT DUE		435.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 294.00

Your monthly electricity consumption chart

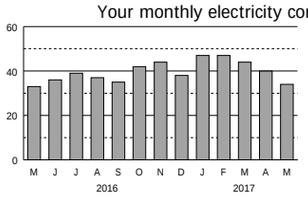

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.25		
Less : VAT	14.22		
Amount Net of VAT	185.03		
Less: BIR 2306	5.93		
BIR 2307	3.38	VATable Sales	167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.05
Amount Due	175.72	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	189.94	TOTAL SALES	199.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4340/0/21/05-16-2017/4

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. : 259850829520

Collection Ref. Code : 1837-20-605-8
Account ID : 2591630000-4
Customer Name : GUINTO,HIYASMINDA M
Meter Number : 142783WS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 435.12 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 upaid 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 _____

25916300004

BC10/455.3/4340/0/21/05-16-2017/4

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219393089501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770377

21944300009

Date : 05-16-2017

BC10/455.3/4380/0392512/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194430000-9

Collection Ref. Code : 1819-91-368-6

Customer Information----------

Name : GUINTO,VICENTE (M1) M

Premise Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201039WS6	Pole No	:	0392512
Serial No	:	42611232	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10062
Period From	:	04-18-2017	Prev Rdg	:	9933
No of Days	:	27	Diff Rdg	:	129
Avg kWh/day	:	4.78	Registered	:	129
Conn Load	:	354	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	4.50000/month	4.50
Sub-Total		373.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.83
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.97
CURRENT BILL - MAY 2017		1,434.14
TOTAL AMOUNT DUE		2,544.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,183.00

Your monthly electricity consumption chart

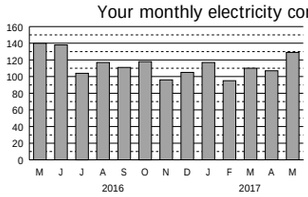

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.14		
Less : VAT	106.22		
Amount Net of VAT	1,327.92		
Less: BIR 2306	44.27		
BIR 2307	25.33	VATable Sales	1,260.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.75
Amount Due	1,258.32	VAT Zero Rated Sales	0.00
Add : VAT	106.22	VAT Amount	106.22
TOTAL AMOUNT DUE	1,364.54	TOTAL SALES	1,434.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4380/0/21/05-16-2017/4

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. : 219393089501

Collection Ref. Code : 1819-91-368-6

Account ID : 2194430000-9

Customer Name : GUINTO,VICENTE (M1) M

Meter Number : 201039WS6

Period : Apr 2017

Premise Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,544.73 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 upaid 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

21944300009

BC10/455.3/4380/0/21/05-16-2017/4

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319983553275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770301

31944300008

Date : 05-16-2017

BC10/455.3/4390/0392512/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194430000-8

Collection Ref. Code : 1819-91-377-5

Customer Information----------

Name : GUINTO,VICENTE (M2) M

Premise Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161740WS6	Pole No	:	0392512
Serial No	:	47460922	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9396
Period From	:	04-18-2017	Prev Rdg	:	9346
No of Days	:	27	Diff Rdg	:	50
Avg kWh/day	:	1.85	Registered	:	50
Conn Load	:	354	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	4.50000/month	4.50
Sub-Total		147.57
Others		
Subsidy on Lifeline Discount	-0.3 of 477.36	- 143.21
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 138.30
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.71
Others		- 11.07
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		54.01
CURRENT BILL - MAY 2017		393.07
TOTAL AMOUNT DUE		638.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 551.00

Your monthly electricity consumption chart

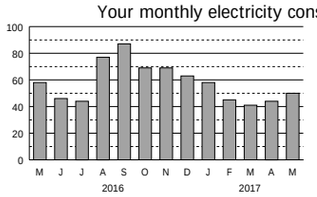

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.07		
Less : VAT	28.47		
Amount Net of VAT	364.60		
Less: BIR 2306	11.86		
BIR 2307	6.82	VATable Sales	339.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	345.92	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	374.39	TOTAL SALES	393.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4390/0/21/05-16-2017/4

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. : 319983553275

Collection Ref. Code : 1819-91-377-5

Account ID : 3194430000-8

Customer Name : GUINTO,VICENTE (M2) M

Meter Number : 161740WS6

Period : Apr 2017

Premise Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 638.58 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 upaid 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

31944300008

BC10/455.3/4390/0/21/05-16-2017/4

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970000842252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766263

97093300008

Date : 05-16-2017

BC10/455.3/4540/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709330000-8

Collection Ref. Code : 1827-23-815-1

Customer Information----------

Name : ESPIRITU,DARWIN M

Premise Address: SEMENSE CMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE CMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444622GS6	Pole No	:	0392652
Serial No	:	52687634	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7965
Period From	:	04-18-2017	Prev Rdg	:	7895
No of Days	:	27	Diff Rdg	:	70
Avg kWh/day	:	2.59	Registered	:	70
Conn Load	:	660	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	4.50000/month	4.50
Sub-Total		204.79
Others		
Subsidy on Lifeline Discount	-0.15 of 666.49	- 99.97
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 87.27
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.57
Others		- 6.40
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		85.00
CURRENT BILL - MAY 2017		664.22
TOTAL AMOUNT DUE		1,299.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 697.50

Your monthly electricity consumption chart

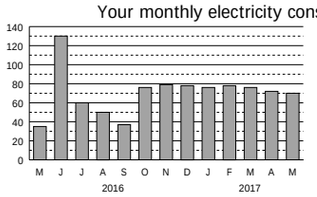

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.22		
Less : VAT	48.74		
Amount Net of VAT	615.48		
Less: BIR 2306	20.32		
BIR 2307	11.64	VATable Sales	579.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.26
Amount Due	583.52	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	632.26	TOTAL SALES	664.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4540/0/21/05-16-2017/4

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. : 970000842252

Collection Ref. Code : 1827-23-815-1

Account ID : 9709330000-8

Customer Name : ESPIRITU,DARWIN M

Meter Number : 444622GS6

Period : Apr 2017

Premise Address: SEMENSE CMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE CMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 1,299.25 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 upaid 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

97093300008

BC10/455.3/4540/0/21/05-16-2017/4

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883606656343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769236

88385300004

Date : 05-16-2017

BC10/455.3/4670/0392645/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838530000-4

Collection Ref. Code : 1833-91-911-4

Customer Information----------

Name : GERUNDIO,ROLANDO P

Premise Address: H. CORTES ST., TIPOLO, MANDAUE CITY

Billing Address: H. CORTES ST., TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471233GS6	Pole No	:	0392645
Serial No	:	64037575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21635
Period From	:	04-18-2017	Prev Rdg	:	21445
No of Days	:	27	Diff Rdg	:	190
Avg kWh/day	:	7.04	Registered	:	190
Conn Load	:	250	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	4.50000/month	4.50
Sub-Total		548.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		59.63
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.78
Others		8.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.86
CURRENT BILL - MAY 2017		2,117.81
TOTAL AMOUNT DUE		4,104.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,698.00

Your monthly electricity consumption chart

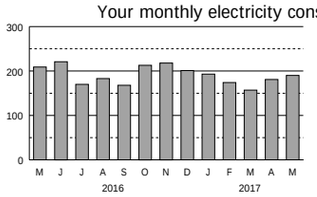

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.81		
Less : VAT	157.04		
Amount Net of VAT	1,960.77		
Less: BIR 2306	65.43		
BIR 2307	37.41	VATable Sales	1,860.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.82
Amount Due	1,857.93	VAT Zero Rated Sales	0.00
Add : VAT	157.04	VAT Amount	157.04
TOTAL AMOUNT DUE	2,014.97	TOTAL SALES	2,117.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4670/0/21/05-16-2017/4

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. : 883606656343

Collection Ref. Code : 1833-91-911-4

Account ID : 8838530000-4

Customer Name : GERUNDIO,ROLANDO P

Meter Number : 471233GS6

Period : Apr 2017

Premise Address: H. CORTES ST., TIPOLO, MANDAUE CITY

Billing Address: H. CORTES ST., TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 4,104.26 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 upaid 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

88385300004

BC10/455.3/4670/0/21/05-16-2017/4

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997668002528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773165

99718955836

Date : 05-16-2017

BC10/455.3/4785/0392645/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971895583-6

Collection Ref. Code : 1853-63-410-7

Customer Information----------

Name : MONTELLANO,MAXIMA NOGAS

Premise Address: SEMENSE COMPOUND TIPOLO
Billing Address: SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	555250 GS6	Pole No	:	0392645
Serial No	:	73854616	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3958
Period From	:	04-18-2017	Prev Rdg	:	3876
No of Days	:	27	Diff Rdg	:	82
Avg kWh/day	:	3.04	Registered	:	82
Conn Load	:	460	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	4.50000/month	4.50
Sub-Total		239.13
Others		
Subsidy on Lifeline Discount	-0.05 of 779.98	- 39.00
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 20.78
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.70
Others		- 0.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.80
CURRENT BILL - MAY 2017		866.00
TOTAL AMOUNT DUE		1,776.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 650.00

Your monthly electricity consumption chart

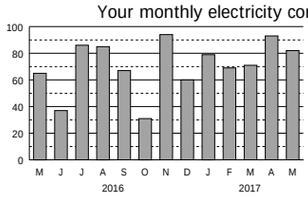

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.00		
Less : VAT	63.93		
Amount Net of VAT	802.07		
Less: BIR 2306	26.64		
BIR 2307	15.26	VATable Sales	759.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.87
Amount Due	760.17	VAT Zero Rated Sales	0.00
Add : VAT	63.93	VAT Amount	63.93
TOTAL AMOUNT DUE	824.10	TOTAL SALES	866.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4785/0/21/05-16-2017/4

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. : 997668002528

Collection Ref. Code : 1853-63-410-7
Account ID : 9971895583-6
Customer Name : MONTELLANO,MAXIMA NOGAS
Meter Number : 555250 GS6
Period : Apr 2017

Premise Address: SEMENSE COMPOUND TIPOLO
Billing Address: SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 1,776.77 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 upaid 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

99718955836

BC10/455.3/4785/0/21/05-16-2017/4

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140457208360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767297

14064300008

Date : 05-16-2017

BC10/455.3/4830/0392645/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1406430000-8

Collection Ref. Code : 1821-31-695-9

Customer Information----------

Name : HERNANDEZ,EDUARDO (M1) G

Premise Address: DEAD END MT. MANUNGGAL ST., TIPOLO MANDAUE CITY

Billing Address: DEAD END MT. MANUNGGAL ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134148WS6	Pole No	:	0392645
Serial No	:	64217490	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6599
Period From	:	04-18-2017	Prev Rdg	:	6563
No of Days	:	27	Diff Rdg	:	36
Avg kWh/day	:	1.33	Registered	:	36
Conn Load	:	534	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	4.50000/month	4.50
Sub-Total		107.50
Others		
Subsidy on Lifeline Discount	-0.5 of 344.95	- 172.48
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 165.79
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.90
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.28
CURRENT BILL - MAY 2017		212.44
TOTAL AMOUNT DUE		546.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 450.25

Your monthly electricity consumption chart

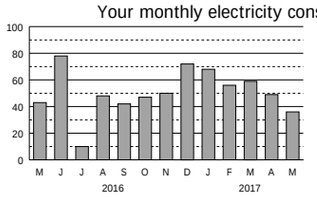

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.44		
Less : VAT	15.23		
Amount Net of VAT	197.21		
Less: BIR 2306	6.35		
BIR 2307	3.60	VATable Sales	179.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.05
Amount Due	187.26	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	202.49	TOTAL SALES	212.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4830/0/21/05-16-2017/4

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. : 140457208360

Collection Ref. Code : 1821-31-695-9

Account ID : 1406430000-8

Customer Name : HERNANDEZ,EDUARDO (M1) G

Meter Number : 134148WS6

Period : Apr 2017

Premise Address: DEAD END MT. MANUNGGAL ST., TIPOLO MANDAUE CITY

Billing Address: DEAD END MT. MANUNGGAL ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 546.81 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 upaid 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

14064300008

BC10/455.3/4830/0/21/05-16-2017/4

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340554539873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766995

34064300006

Date : 05-16-2017

BC10/455.3/4850/0392645/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406430000-6

Collection Ref. Code : 1821-31-725-4

Customer Information----------

Name : HERNANDEZ,EDUARDO (M3) G

Premise Address: DEAD END MT. MANUNGGAL ST., TIPOLO MANDAUE CITY

Billing Address: DEAD END MT. MANUNGGAL ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444613GS6	Pole No	:	0392645
Serial No	:	59493222	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6788
Period From	:	04-18-2017	Prev Rdg	:	6730
No of Days	:	27	Diff Rdg	:	58
Avg kWh/day	:	2.15	Registered	:	58
Conn Load	:	534	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	4.50000/month	4.50
Sub-Total		170.45
Others		
Subsidy on Lifeline Discount	-0.2 of 553.00	- 110.60
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 101.04
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.45
Others		- 7.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		67.95
CURRENT BILL - MAY 2017		519.91
TOTAL AMOUNT DUE		998.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 606.00

Your monthly electricity consumption chart

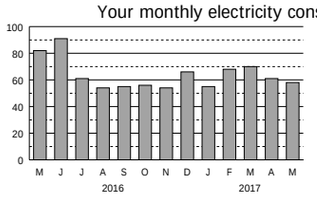

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.91		
Less : VAT	38.05		
Amount Net of VAT	481.86		
Less: BIR 2306	15.87		
BIR 2307	9.08	VATable Sales	451.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.90
Amount Due	456.91	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	494.96	TOTAL SALES	519.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4850/0/21/05-16-2017/4

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. : 340554539873

Collection Ref. Code : 1821-31-725-4

Account ID : 3406430000-6

Customer Name : HERNANDEZ,EDUARDO (M3) G

Meter Number : 444613GS6

Period : Apr 2017

Premise Address: DEAD END MT. MANUNGGAL ST., TIPOLO MANDAUE CITY

Billing Address: DEAD END MT. MANUNGGAL ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 998.12 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 upaid 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

34064300006 BC10/455.3/4850/0/21/05-16-2017/4 2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265972237627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

26538825956

BILLING STATEMENT

1009772695

Date : 05-16-2017

BC10/455.3/4911/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653882595-6

Collection Ref. Code : 1851-21-941-2

Customer Information----------

Name : ALIVIADO,MECHELLE DAVIS

Premise Address: M2 SEMENSE COMPOUND TIPOLO

Billing Address: M2 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	507323 GS6	Pole No	:	0392652
Serial No	:	54113103	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4297
Period From	:	04-18-2017	Prev Rdg	:	4235
No of Days	:	27	Diff Rdg	:	62
Avg kWh/day	:	2.30	Registered	:	62
Conn Load	:	780	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	4.50000/month	4.50
Sub-Total		181.90
Others		
Subsidy on Lifeline Discount	-0.2 of 590.83	- 118.17
Surcharge	0.02 of 1,459.00	29.18
Sub-Total		- 88.99
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.83
Others		- 5.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.98
CURRENT BILL - MAY 2017		576.82
TOTAL AMOUNT DUE		1,098.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 936.85

Your monthly electricity consumption chart

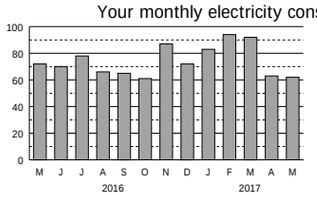

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.82		
Less : VAT	42.92		
Amount Net of VAT	533.90		
Less: BIR 2306	17.88		
BIR 2307	10.09	VATable Sales	501.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.06
Amount Due	505.93	VAT Zero Rated Sales	0.00
Add : VAT	42.92	VAT Amount	42.92
TOTAL AMOUNT DUE	548.85	TOTAL SALES	576.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4911/0/21/05-16-2017/4

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. : 265972237627

Collection Ref. Code : 1851-21-941-2

Account ID : 2653882595-6

Customer Name : ALIVIADO,MECHELLE DAVIS

Meter Number : 507323 GS6

Period : Apr 2017

Premise Address: M2 SEMENSE COMPOUND TIPOLO

Billing Address: M2 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 1,098.80 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 upaid 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

26538825956

BC10/455.3/4911/0/21/05-16-2017/4

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602339709458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765503

60289157608

Date : 05-16-2017

BC10/455.3/4913/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028915760-8

Collection Ref. Code : 6028-91-576-0

Customer Information----------

Name : BORAGAY,MARIBEL CORONEL

Premise Address: SEMENSE COMP. TIPOLO, MANDAUE CITY

Billing Address: SEMENSE COMP. TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193234	Pole No	:	0392652
Serial No	:	40139211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	457
Period From	:	04-18-2017	Prev Rdg	:	340
No of Days	:	27	Diff Rdg	:	117
Avg kWh/day	:	4.33	Registered	:	117
Conn Load	:	566	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	4.50000/month	4.50
Sub-Total		339.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.71
Others		8.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		161.57
CURRENT BILL - MAY 2017		1,334.70
TOTAL AMOUNT DUE		1,829.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 2,000.00

Your monthly electricity consumption chart

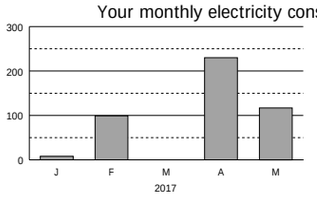

Avg Monthly Usage : 113.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.70		
Less : VAT	99.96		
Amount Net of VAT	1,234.74		
Less: BIR 2306	41.65		
BIR 2307	23.58	VATable Sales	1,173.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.61
Amount Due	1,169.51	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,269.47	TOTAL SALES	1,334.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4913/0/21/05-16-2017/4

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. : 602339709458

Collection Ref. Code : 6028-91-576-0

Account ID : 6028915760-8

Customer Name : BORAGAY,MARIBEL CORONEL

Meter Number : MTR1193234

Period : Apr 2017

Premise Address: SEMENSE COMP. TIPOLO, MANDAUE CITY

Billing Address: SEMENSE COMP. TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,829.68 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 upaid 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

60289157608

BC10/455.3/4913/0/21/05-16-2017/4

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519978218820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769700

51904506873

Date : 05-16-2017

BC10/455.3/4915/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190450687-3

Collection Ref. Code : 1851-21-932-3

Customer Information----------

Name : ALIVIADO,MECHELLE DAVIS

Premise Address: M1 SEMENSE COMPOUND TIPOLO
Billing Address: M1 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	507410 GS6	Pole No	:	0392652
Serial No	:	63613890	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20387
Period From	:	04-18-2017	Prev Rdg	:	20228
No of Days	:	27	Diff Rdg	:	159
Avg kWh/day	:	5.89	Registered	:	159
Conn Load	:	230	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	4.50000/month	4.50
Sub-Total		459.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		87.48
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.14
Others		11.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		219.77
CURRENT BILL - MAY 2017		1,815.42
TOTAL AMOUNT DUE		3,522.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,834.08

Your monthly electricity consumption chart

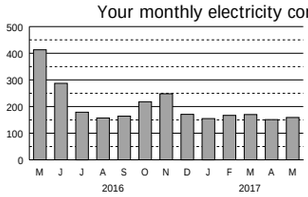

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.42		
Less : VAT	136.04		
Amount Net of VAT	1,679.38		
Less: BIR 2306	56.68		
BIR 2307	32.07	VATable Sales	1,595.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.73
Amount Due	1,590.63	VAT Zero Rated Sales	0.00
Add : VAT	136.04	VAT Amount	136.04
TOTAL AMOUNT DUE	1,726.67	TOTAL SALES	1,815.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4915/0/21/05-16-2017/4

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. : 519978218820

Collection Ref. Code : 1851-21-932-3
Account ID : 5190450687-3
Customer Name : ALIVIADO,MECHELLE DAVIS
Meter Number : 507410 GS6
Period : Apr 2017

Premise Address: M1 SEMENSE COMPOUND TIPOLO
Billing Address: M1 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 3,522.31 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 upaid 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

51904506873

BC10/455.3/4915/0/21/05-16-2017/4

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364219273239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36430204036

1009773045

Date : 05-16-2017

BC10/455.3/4918/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643020403-6

Collection Ref. Code : 1851-21-938-2

Customer Information----------

Name : ALIVIADO,MECHELLE DAVIS

Premise Address: M4 SEMENSE COMPOUND TIPOLO
Billing Address: M4 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	507399 GS6	Pole No	:	0392652
Serial No	:	55765197	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5818
Period From	:	04-18-2017	Prev Rdg	:	5720
No of Days	:	27	Diff Rdg	:	98
Avg kWh/day	:	3.63	Registered	:	98
Conn Load	:	230	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	4.50000/month	4.50
Sub-Total		284.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.19
Others		5.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		134.39
CURRENT BILL - MAY 2017		1,109.37
TOTAL AMOUNT DUE		2,042.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 737.64

Your monthly electricity consumption chart

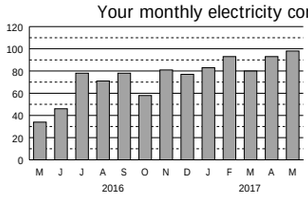

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.37		
Less : VAT	82.83		
Amount Net of VAT	1,026.54		
Less: BIR 2306	34.52		
BIR 2307	19.60	VATable Sales	974.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.56
Amount Due	972.42	VAT Zero Rated Sales	0.00
Add : VAT	82.83	VAT Amount	82.83
TOTAL AMOUNT DUE	1,055.25	TOTAL SALES	1,109.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4918/0/21/05-16-2017/4

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. : 364219273239

Collection Ref. Code : 1851-21-938-2
Account ID : 3643020403-6
Customer Name : ALIVIADO,MECHELLE DAVIS
Meter Number : 507399 GS6
Period : Apr 2017

Premise Address: M4 SEMENSE COMPOUND TIPOLO
Billing Address: M4 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 2,042.76 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 upaid 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

36430204036

BC10/455.3/4918/0/21/05-16-2017/4

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393475081526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771135

39362220335

Date : 05-16-2017

BC10/455.3/4921/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936222033-5

Collection Ref. Code : 1851-21-935-8

Customer Information----------

Name : ALIVIADO,MECHELLE DAVIS

Premise Address: M3 SEMENSE COMPOUND TIPOLO

Billing Address: M3 SEMENSE COMPOUND TIPOLO

TIN :

Metering Information----------

Meter No	:	507406 GS6	Pole No	:	0392652
Serial No	:	68667751	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6691
Period From	:	04-18-2017	Prev Rdg	:	6610
No of Days	:	27	Diff Rdg	:	81
Avg kWh/day	:	3.00	Registered	:	81
Conn Load	:	230	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	4.50000/month	4.50
Sub-Total		236.27
Others		
Subsidy on Lifeline Discount	-0.1 of 770.52	- 77.05
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		- 37.32
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.35
Others		- 1.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.82
CURRENT BILL - MAY 2017		838.02
TOTAL AMOUNT DUE		1,686.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,138.33

Your monthly electricity consumption chart

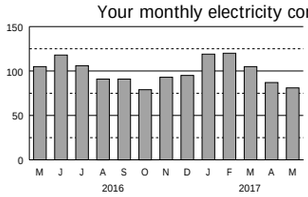

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.02		
Less : VAT	62.56		
Amount Net of VAT	775.46		
Less: BIR 2306	26.07		
BIR 2307	14.74	VATable Sales	733.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.26
Amount Due	734.65	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	797.21	TOTAL SALES	838.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4921/0/21/05-16-2017/4

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. : 393475081526

Collection Ref. Code : 1851-21-935-8

Account ID : 3936222033-5

Customer Name : ALIVIADO,MECHELLE DAVIS

Meter Number : 507406 GS6

Period : Apr 2017

Premise Address: M3 SEMENSE COMPOUND TIPOLO

Billing Address: M3 SEMENSE COMPOUND TIPOLO

TOTAL AMOUNT DUE : 1,686.26 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 upaid 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

39362220335

BC10/455.3/4921/0/21/05-16-2017/4

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559601112888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762103

55936300007

Date : 05-16-2017

BC10/455.3/4960/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593630000-7

Collection Ref. Code : 1841-64-734-9

Customer Information----------

Name : HERNANDEZ,EDUARDO G

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169855	Pole No	:	0392652
Serial No	:	40081267	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1357
Period From	:	04-18-2017	Prev Rdg	:	1189
No of Days	:	27	Diff Rdg	:	168
Avg kWh/day	:	6.22	Registered	:	168
Conn Load	:	470	Billed kWh	:	168

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,603.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.7127/kWh	119.73
System Loss Charge	0.7809/kWh	131.19
Sub-Total		1,158.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	4.50000/month	4.50
Sub-Total		485.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		62.78
Transmission		3.27
System Loss		8.28
Distribution		58.22
Others		6.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		228.04
CURRENT BILL - MAY 2017		1,921.16
TOTAL AMOUNT DUE		3,525.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,451.00

Your monthly electricity consumption chart

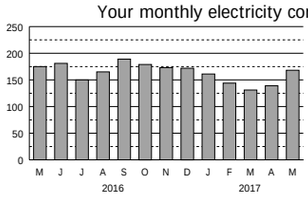

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.16		
Less : VAT	139.53		
Amount Net of VAT	1,781.63		
Less: BIR 2306	58.15		
BIR 2307	34.03	VATable Sales	1,693.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,689.45	VAT Zero Rated Sales	0.00
Add : VAT	139.53	VAT Amount	139.53
TOTAL AMOUNT DUE	1,828.98	TOTAL SALES	1,921.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/4960/0/21/05-16-2017/4

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. : 559601112888

Collection Ref. Code : 1841-64-734-9

Account ID : 5593630000-7

Customer Name : HERNANDEZ,EDUARDO G

Meter Number : MTR1169855

Period : Apr 2017

Premise Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPOUND TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,525.00 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 upaid 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

55936300007

BC10/455.3/4960/0/21/05-16-2017/4

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786424182723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771067

78616300006

Date : 05-16-2017

BC10/455.3/5000/0226031/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861630000-6

Collection Ref. Code : 1829-31-653-2

Customer Information----------

Name : PO,JED T M1

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477914GS6	Pole No	:	0226031
Serial No	:	65762808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6653
Period From	:	04-18-2017	Prev Rdg	:	6507
No of Days	:	27	Diff Rdg	:	146
Avg kWh/day	:	5.41	Registered	:	146
Conn Load	:	550	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	4.50000/month	4.50
Sub-Total		422.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.67
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.63
CURRENT BILL - MAY 2017		1,629.76
TOTAL AMOUNT DUE		3,210.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,368.00

Your monthly electricity consumption chart

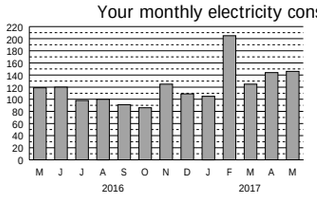

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.76		
Less : VAT	120.92		
Amount Net of VAT	1,508.84		
Less: BIR 2306	50.40		
BIR 2307	28.79	VATable Sales	1,432.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.71
Amount Due	1,429.65	VAT Zero Rated Sales	0.00
Add : VAT	120.92	VAT Amount	120.92
TOTAL AMOUNT DUE	1,550.57	TOTAL SALES	1,629.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5000/0/21/05-16-2017/4

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. : 786424182723

Collection Ref. Code : 1829-31-653-2

Account ID : 7861630000-6

Customer Name : PO,JED T M1

Meter Number : 477914GS6

Period : Apr 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 3,210.70 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 upaid 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

78616300006

BC10/455.3/5000/0/21/05-16-2017/4

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896162213192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772631

89616300003

Date : 05-16-2017

BC10/455.3/5010/0226031/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961630000-3

Collection Ref. Code : 1829-33-014-4

Customer Information----------

Name : PO,JED T M2

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477913GS6	Pole No	:	0226031
Serial No	:	59124476	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24797
Period From	:	04-18-2017	Prev Rdg	:	24481
No of Days	:	27	Diff Rdg	:	316
Avg kWh/day	:	11.70	Registered	:	316
Conn Load	:	550	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,706.62
Transmission Charge	0.4004/kWh	126.53
System Loss Charge	0.7946/kWh	251.09
Sub-Total		2,084.24
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	4.50000/month	4.50
Sub-Total		908.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		96.45
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		118.06
Transmission		3.54
System Loss		16.38
Distribution		109.04
Others		13.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		426.44
CURRENT BILL - MAY 2017		3,515.80
TOTAL AMOUNT DUE		6,683.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,174.25

Your monthly electricity consumption chart

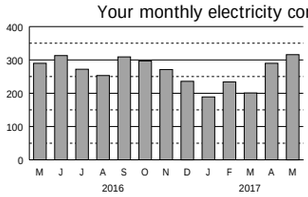

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.80		
Less : VAT	260.45		
Amount Net of VAT	3,255.35		
Less: BIR 2306	108.52		
BIR 2307	62.10	VATable Sales	3,089.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.99
Amount Due	3,084.73	VAT Zero Rated Sales	0.00
Add : VAT	260.45	VAT Amount	260.45
TOTAL AMOUNT DUE	3,345.18	TOTAL SALES	3,515.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5010/0/21/05-16-2017/4

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. : 896162213192

Collection Ref. Code : 1829-33-014-4

Account ID : 8961630000-3

Customer Name : PO,JED T M2

Meter Number : 477913GS6

Period : Apr 2017

Premise Address: SINGSON VILLAGE MANDAUE CITY

Billing Address: SINGSON VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 6,683.32 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 upaid 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

89616300003

BC10/455.3/5010/0/21/05-16-2017/4

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930157260451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93047290197

1009773202

Date : 05-16-2017

BC10/455.3/5304/0398380/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304729019-7

Collection Ref. Code : 1849-74-893-4

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M7 H. CORTES ST. SUBANGDAKU

Billing Address: M7 H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	490394 GS6	Pole No	:	0398380
Serial No	:	75485443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10204
Period From	:	04-17-2017	Prev Rdg	:	9980
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	222	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		56.15
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.00
CURRENT BILL - MAY 2017		2,480.51
TOTAL AMOUNT DUE		4,114.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,275.00

Your monthly electricity consumption chart

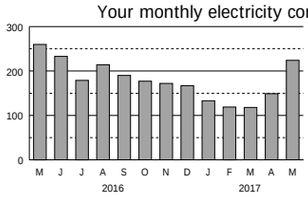

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.51		
Less : VAT	183.39		
Amount Net of VAT	2,297.12		
Less: BIR 2306	76.43		
BIR 2307	43.81	VATable Sales	2,179.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.61
Amount Due	2,176.88	VAT Zero Rated Sales	0.00
Add : VAT	183.39	VAT Amount	183.39
TOTAL AMOUNT DUE	2,360.27	TOTAL SALES	2,480.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5304/0/21/05-16-2017/4

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. : 930157260451

Collection Ref. Code : 1849-74-893-4

Account ID : 9304729019-7

Customer Name : OUANO,NICOLAS JOVENIR

Meter Number : 490394 GS6

Period : Apr 2017

Premise Address: M7 H. CORTES ST. SUBANGDAKU

Billing Address: M7 H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 4,114.29 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 upaid 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

93047290197

BC10/455.3/5304/0/21/05-16-2017/4

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570173799287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766110

57059061291

Date : 05-16-2017

BC10/455.3/5305/0398380/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705906129-1

Collection Ref. Code : 1849-74-899-3

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M4 H. CORTES ST. SUBANGDAKU

Billing Address: M4 H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	417896 GS6	Pole No	:	0398380
Serial No	:	60054014	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6157
Period From	:	04-17-2017	Prev Rdg	:	5959
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		7.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.50
CURRENT BILL - MAY 2017		2,196.64
TOTAL AMOUNT DUE		3,792.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,012.00

Your monthly electricity consumption chart

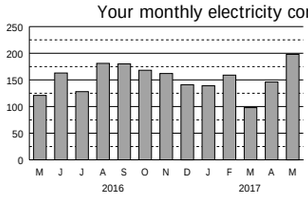

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.64		
Less : VAT	162.52		
Amount Net of VAT	2,034.12		
Less: BIR 2306	67.71		
BIR 2307	38.80	VATable Sales	1,930.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.98
Amount Due	1,927.61	VAT Zero Rated Sales	0.00
Add : VAT	162.52	VAT Amount	162.52
TOTAL AMOUNT DUE	2,090.13	TOTAL SALES	2,196.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5305/0/21/05-16-2017/4

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. : 570173799287

Collection Ref. Code : 1849-74-899-3

Account ID : 5705906129-1

Customer Name : OUANO,NICOLAS JOVENIR

Meter Number : 417896 GS6

Period : Apr 2017

Premise Address: M4 H. CORTES ST. SUBANGDAKU

Billing Address: M4 H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 3,792.21 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 upaid 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

57059061291

BC10/455.3/5305/0/21/05-16-2017/4

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977761137672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767851

97719907202

Date : 05-16-2017

BC10/455.3/5309/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771990720-2

Collection Ref. Code : 1861-55-293-9

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M1 SUBANGDAKU MANDAUE CITY
Billing Address: M1 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071362	Pole No	:	0398394
Serial No	:	121447523	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	851
Period From	:	04-17-2017	Prev Rdg	:	816
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	351	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 163.95
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.07
CURRENT BILL - MAY 2017		204.10
TOTAL AMOUNT DUE		406.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 262.00

Your monthly electricity consumption chart

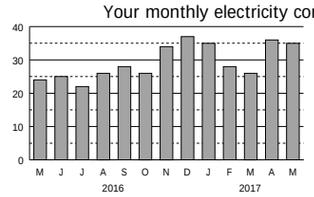

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.10		
Less : VAT	14.54		
Amount Net of VAT	189.56		
Less: BIR 2306	6.07		
BIR 2307	3.46	VATable Sales	172.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.53
Amount Due	180.03	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	194.57	TOTAL SALES	204.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5309/0/21/05-16-2017/4

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. : 977761137672

Collection Ref. Code : 1861-55-293-9
Account ID : 9771990720-2
Customer Name : OUANO,NICOLAS JOVENIR
Meter Number : MTR1071362
Period : Apr 2017

Premise Address: M1 SUBANGDAKU MANDAUE CITY
Billing Address: M1 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 406.09 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 upaid 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 _____

97719907202

BC10/455.3/5309/0/21/05-16-2017/4

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481804215937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48147872120

BILLING STATEMENT

1009768971

Date : 05-16-2017

BC10/455.3/5310/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814787212-0

Collection Ref. Code : 1861-55-242-4

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M2 SUBANGDAKU MANDAUE CITY
Billing Address: M2 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071359	Pole No	:	0398394
Serial No	:	121451310	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3126
Period From	:	04-17-2017	Prev Rdg	:	2936
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	351	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,894.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.70
CURRENT BILL - MAY 2017		2,116.31
TOTAL AMOUNT DUE		4,010.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,963.00

Your monthly electricity consumption chart

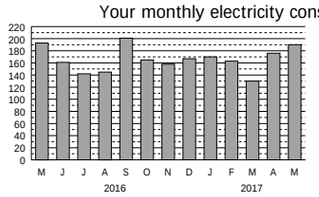

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.31		
Less : VAT	156.88		
Amount Net of VAT	1,959.43		
Less: BIR 2306	65.37		
BIR 2307	37.38	VATable Sales	1,859.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.82
Amount Due	1,856.68	VAT Zero Rated Sales	0.00
Add : VAT	156.88	VAT Amount	156.88
TOTAL AMOUNT DUE	2,013.56	TOTAL SALES	2,116.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5310/0/21/05-16-2017/4

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. : 481804215937

Collection Ref. Code : 1861-55-242-4
Account ID : 4814787212-0
Customer Name : OUANO,NICOLAS JOVENIR
Meter Number : MTR1071359
Period : Apr 2017

Premise Address: M2 SUBANGDAKU MANDAUE CITY
Billing Address: M2 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,010.72 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 upaid 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

48147872120

BC10/455.3/5310/0/21/05-16-2017/4

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596018653438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772948

59637295920

Date : 05-16-2017

BC10/455.3/5313/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963729592-0

Collection Ref. Code : 1861-55-254-8

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M5 SUBANGDAKU MANDAUE CITY

Billing Address: M5 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068552	Pole No	:	0398394
Serial No	:	125286518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2577
Period From	:	04-17-2017	Prev Rdg	:	2307
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	351	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,458.19
Transmission Charge	0.4004/kWh	108.11
System Loss Charge	0.7946/kWh	214.54
Sub-Total		1,780.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		100.88
Transmission		3.03
System Loss		14.00
Distribution		93.31
Others		10.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		364.01
CURRENT BILL - MAY 2017		3,000.64
TOTAL AMOUNT DUE		5,498.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,036.00

Your monthly electricity consumption chart

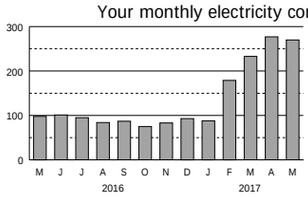

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.64		
Less : VAT	222.19		
Amount Net of VAT	2,778.45		
Less: BIR 2306	92.57		
BIR 2307	53.00	VATable Sales	2,636.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.82
Amount Due	2,632.88	VAT Zero Rated Sales	0.00
Add : VAT	222.19	VAT Amount	222.19
TOTAL AMOUNT DUE	2,855.07	TOTAL SALES	3,000.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5313/0/21/05-16-2017/4

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. : 596018653438

Collection Ref. Code : 1861-55-254-8

Account ID : 5963729592-0

Customer Name : OUANO,NICOLAS JOVENIR

Meter Number : MTR1068552

Period : Apr 2017

Premise Address: M5 SUBANGDAKU MANDAUE CITY

Billing Address: M5 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,498.43 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 upaid 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

59637295920

BC10/455.3/5313/0/21/05-16-2017/4

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007727795191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767075

00786300004

Date : 05-16-2017

BC10/455.3/5350/0392533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078630000-4

Collection Ref. Code : 1843-51-413-3

Customer Information----------

Name : OUANO,GLORIA C

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143391WS6	Pole No	:	0392533
Serial No	:	73409808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6729
Period From	:	04-17-2017	Prev Rdg	:	6702
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	255	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		353.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 162.16
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.85
CURRENT BILL - MAY 2017		120.03
TOTAL AMOUNT DUE		473.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 417.00

Your monthly electricity consumption chart

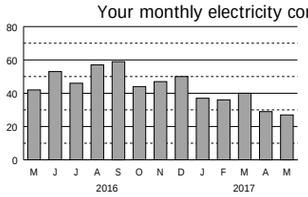

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.03		
Less : VAT	8.49		
Amount Net of VAT	111.54		
Less: BIR 2306	3.54		
BIR 2307	1.97	VATable Sales	98.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.36
Amount Due	106.03	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	114.52	TOTAL SALES	120.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5350/0/21/05-16-2017/4

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. : 007727795191

Collection Ref. Code : 1843-51-413-3

Account ID : 0078630000-4

Customer Name : OUANO,GLORIA C

Meter Number : 143391WS6

Period : Mar 2017 to Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 473.11 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 upaid 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 _____

00786300004

BC10/455.3/5350/0/21/05-16-2017/4

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854973035853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760752

85465470541

Date : 05-16-2017

BC10/455.3/5362/0398394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546547054-1

Collection Ref. Code : 1859-29-179-1

Customer Information----------

Name : OUANO,NICOLAS JOVENIR

Premise Address: M1 H.CORTES STREET SUBANGDAKU,MANDAUE CITY

Billing Address: M1 H.CORTES STREET SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007374	Pole No	:	0398394
Serial No	:	121572681	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4552
Period From	:	04-17-2017	Prev Rdg	:	4324
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	145	Billed kWh	:	228

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,465.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.7127/kWh	162.50
System Loss Charge	0.7809/kWh	178.05
Sub-Total		1,571.91
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		85.18
Transmission		4.43
System Loss		11.25
Distribution		78.89
Others		10.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		310.05
CURRENT BILL - MAY 2017		2,612.53
TOTAL AMOUNT DUE		5,077.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,068.00

Your monthly electricity consumption chart

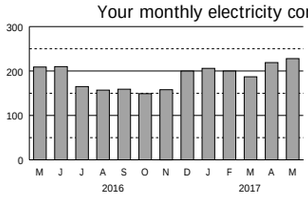

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.53		
Less : VAT	189.91		
Amount Net of VAT	2,422.62		
Less: BIR 2306	79.12		
BIR 2307	46.28	VATable Sales	2,302.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.14
Amount Due	2,297.22	VAT Zero Rated Sales	0.00
Add : VAT	189.91	VAT Amount	189.91
TOTAL AMOUNT DUE	2,487.13	TOTAL SALES	2,612.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5362/0/21/05-16-2017/4

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. : 854973035853

Collection Ref. Code : 1859-29-179-1

Account ID : 8546547054-1

Customer Name : OUANO,NICOLAS JOVENIR

Meter Number : MTR1007374

Period : Apr 2017

Premise Address: M1 H.CORTES STREET SUBANGDAKU,MANDAUE CITY

Billing Address: M1 H.CORTES STREET SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 5,077.77 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 upaid 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

85465470541

BC10/455.3/5362/0/21/05-16-2017/4

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469285383862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765808

46993300006

Date : 05-16-2017

BC10/455.3/5430/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699330000-6

Collection Ref. Code : 1815-97-587-3

Customer Information----------

Name : OUANO,GLORIA -M2

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143189WS6	Pole No	:	0398401
Serial No	:	66809638	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13780
Period From	:	04-17-2017	Prev Rdg	:	13664
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.43
CURRENT BILL - MAY 2017		1,298.64
TOTAL AMOUNT DUE		2,651.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,292.00

Your monthly electricity consumption chart

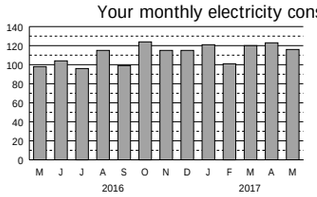

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.64		
Less : VAT	96.46		
Amount Net of VAT	1,202.18		
Less: BIR 2306	40.20		
BIR 2307	22.94	VATable Sales	1,141.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.97
Amount Due	1,139.04	VAT Zero Rated Sales	0.00
Add : VAT	96.46	VAT Amount	96.46
TOTAL AMOUNT DUE	1,235.50	TOTAL SALES	1,298.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5430/0/21/05-16-2017/4

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. : 469285383862

Collection Ref. Code : 1815-97-587-3

Account ID : 4699330000-6

Customer Name : OUANO,GLORIA -M2

Meter Number : 143189WS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,651.35 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 upaid 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

46993300006

BC10/455.3/5430/0/21/05-16-2017/4

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569258848578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56993300005

1009765908

Date : 05-16-2017

BC10/455.3/5440/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699330000-5

Collection Ref. Code : 1815-97-593-8

Customer Information----------

Name : OUANO,GLORIA -M1

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166956WS6	Pole No	:	0398401
Serial No	:	49332679	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31685
Period From	:	04-17-2017	Prev Rdg	:	31662
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.14
CURRENT BILL - MAY 2017		98.02
TOTAL AMOUNT DUE		198.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 101.00

Your monthly electricity consumption chart

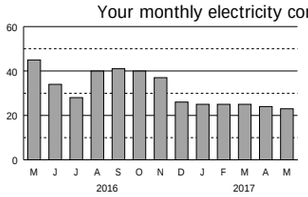

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.02		
Less : VAT	6.78		
Amount Net of VAT	91.24		
Less: BIR 2306	2.83		
BIR 2307	1.61	VATable Sales	79.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.36
Amount Due	86.80	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	93.58	TOTAL SALES	98.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5440/0/21/05-16-2017/4

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. : 569258848578

Collection Ref. Code : 1815-97-593-8
Account ID : 5699330000-5
Customer Name : OUANO,GLORIA -M1
Meter Number : 166956WS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 198.08 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 upaid 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 _____

56993300005

BC10/455.3/5440/0/21/05-16-2017/4

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882875644208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768897

88205300002

Date : 05-16-2017

BC10/455.3/5460/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820530000-2

Collection Ref. Code : 1811-73-077-9

Customer Information----------

Name : OUANO,NICOLAS (DR.1) J.

Premise Address: H. CORTES ST. INF, 2ND GATE OF SAN VICENTE, SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. INF, 2ND GATE OF SAN VICENTE, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233819 DS6	Pole No	:	0398401
Serial No	:	13736030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17534
Period From	:	04-17-2017	Prev Rdg	:	17323
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	280	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		8.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.38
CURRENT BILL - MAY 2017		2,344.23
TOTAL AMOUNT DUE		4,210.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,586.00

Your monthly electricity consumption chart

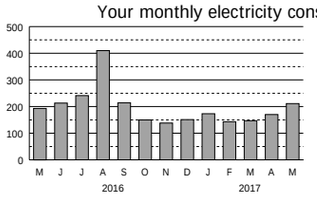

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.23		
Less : VAT	173.56		
Amount Net of VAT	2,170.67		
Less: BIR 2306	72.33		
BIR 2307	41.40	VATable Sales	2,059.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.82
Amount Due	2,056.94	VAT Zero Rated Sales	0.00
Add : VAT	173.56	VAT Amount	173.56
TOTAL AMOUNT DUE	2,230.50	TOTAL SALES	2,344.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5460/0/21/05-16-2017/4

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. : 882875644208

Collection Ref. Code : 1811-73-077-9

Account ID : 8820530000-2

Customer Name : OUANO,NICOLAS (DR.1) J.

Meter Number : 233819 DS6

Period : Apr 2017

Premise Address: H. CORTES ST. INF, 2ND GATE OF SAN VICENTE, SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. INF, 2ND GATE OF SAN VICENTE, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,210.23 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 upaid 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

88205300002

BC10/455.3/5460/0/21/05-16-2017/4

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982577274050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98205300001

1009769050

Date : 05-16-2017

BC10/455.3/5470/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820530000-1

Collection Ref. Code : 1811-73-083-3

Customer Information----------

Name : OUANO,NICOLAS (DR.2) J.

Premise Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233716 DS6	Pole No	:	0398401
Serial No	:	10584259	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17891
Period From	:	04-17-2017	Prev Rdg	:	17763
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	280	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		36.74
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.84
CURRENT BILL - MAY 2017		1,425.08
TOTAL AMOUNT DUE		2,591.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,192.00

Your monthly electricity consumption chart

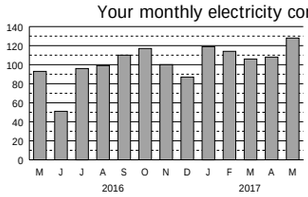

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.08		
Less : VAT	105.59		
Amount Net of VAT	1,319.49		
Less: BIR 2306	43.99		
BIR 2307	25.17	VATable Sales	1,252.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,250.33	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,355.92	TOTAL SALES	1,425.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5470/0/21/05-16-2017/4

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. : 982577274050

Collection Ref. Code : 1811-73-083-3

Account ID : 9820530000-1

Customer Name : OUANO,NICOLAS (DR.2) J.

Meter Number : 233716 DS6

Period : Apr 2017

Premise Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,591.46 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 upaid 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

98205300001

BC10/455.3/5470/0/21/05-16-2017/4

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192573515032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19205300007

1009771433

Date : 05-16-2017

BC10/455.3/5480/0398401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920530000-7

Collection Ref. Code : 1811-73-089-2

Customer Information----------

Name : OUANO,NICOLAS (DR. 3) J.

Premise Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233696 DS6	Pole No	:	0398401
Serial No	:	13695186	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8671
Period From	:	04-17-2017	Prev Rdg	:	8598
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	280	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 95.47
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.10
CURRENT BILL - MAY 2017		687.99
TOTAL AMOUNT DUE		1,129.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 329.00

Your monthly electricity consumption chart

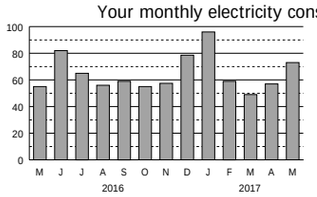

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.99		
Less : VAT	50.33		
Amount Net of VAT	637.66		
Less: BIR 2306	20.98		
BIR 2307	12.06	VATable Sales	599.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.77
Amount Due	604.62	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	654.95	TOTAL SALES	687.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5480/0/21/05-16-2017/4

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. : 192573515032

Collection Ref. Code : 1811-73-089-2
Account ID : 1920530000-7
Customer Name : OUANO,NICOLAS (DR. 3) J.
Meter Number : 233696 DS6
Period : Apr 2017

Premise Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST INF 2ND, GATE SAN VICENTE VILL., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,129.64 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 upaid 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 _____

19205300007

BC10/455.3/5480/0/21/05-16-2017/4

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219263591023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21926300001

1009770247

Date : 05-16-2017

BC10/455.3/5580/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192630000-1

Collection Ref. Code : 1829-53-428-9

Customer Information----------

Name : CORTES,GLORIA S M3

Premise Address: SEMENSE COMPOUND MANDAUE CITY
Billing Address: SEMENSE COMPOUND MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107923	Pole No	:	0392603
Serial No	:	40044722	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1212
Period From	:	04-17-2017	Prev Rdg	:	1097
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 633.50	12.67
Sub-Total		24.72
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		3.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.32
CURRENT BILL - MAY 2017		1,271.60
TOTAL AMOUNT DUE		1,904.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 552.00

Your monthly electricity consumption chart

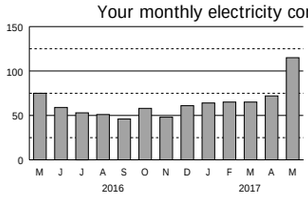

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.60		
Less : VAT	93.94		
Amount Net of VAT	1,177.66		
Less: BIR 2306	39.16		
BIR 2307	22.46	VATable Sales	1,117.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.38
Amount Due	1,116.04	VAT Zero Rated Sales	0.00
Add : VAT	93.94	VAT Amount	93.94
TOTAL AMOUNT DUE	1,209.98	TOTAL SALES	1,271.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5580/0/21/05-16-2017/4

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. : 219263591023

Collection Ref. Code : 1829-53-428-9
Account ID : 2192630000-1
Customer Name : CORTES,GLORIA S M3
Meter Number : MTR1107923
Period : Apr 2017

Premise Address: SEMENSE COMPOUND MANDAUE CITY
Billing Address: SEMENSE COMPOUND MANDAUE CITY

TOTAL AMOUNT DUE : 1,904.90 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 upaid 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

21926300001

BC10/455.3/5580/0/21/05-16-2017/4

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213759180020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21393300005

1009768696

Date : 05-16-2017

BC10/455.3/5590/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139330000-5

Collection Ref. Code : 1827-37-032-7

Customer Information----------

Name : CORTES,GLORIA S

Premise Address: H.CORTES ST. MANDAUE CITY
Billing Address: H.CORTES ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157538DS6	Pole No	:	0392603
Serial No	:	12527351	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5681
Period From	:	04-17-2017	Prev Rdg	:	5581
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 728.00	14.56
Sub-Total		25.04
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		3.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		134.75
CURRENT BILL - MAY 2017		1,110.49
TOTAL AMOUNT DUE		1,838.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 719.00

Your monthly electricity consumption chart

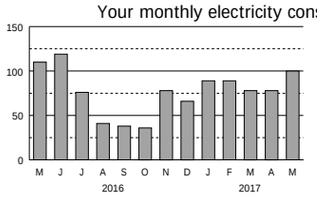

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.49		
Less : VAT	82.23		
Amount Net of VAT	1,028.26		
Less: BIR 2306	34.26		
BIR 2307	19.61	VATable Sales	975.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	974.39	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,056.62	TOTAL SALES	1,110.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5590/0/21/05-16-2017/4

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. : 213759180020

Collection Ref. Code : 1827-37-032-7
Account ID : 2139330000-5
Customer Name : CORTES,GLORIA S
Meter Number : 157538DS6
Period : Apr 2017

Premise Address: H.CORTES ST. MANDAUE CITY
Billing Address: H.CORTES ST. MANDAUE CITY

TOTAL AMOUNT DUE : 1,838.54 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 upaid 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 _____

21393300005

BC10/455.3/5590/0/21/05-16-2017/4

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253911665378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25337602004

1009769790

Date : 05-16-2017

BC10/455.3/5655/0392603/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533760200-4

Collection Ref. Code : 1861-33-746-9

Customer Information----------

Name : OSMIL,VERANDO EBALLE

Premise Address: SEMENSE COMPOUND TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041946	Pole No	:	0392603
Serial No	:	125285076	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1792
Period From	:	04-17-2017	Prev Rdg	:	1729
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	356	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 98.78
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.18
CURRENT BILL - MAY 2017		577.19
TOTAL AMOUNT DUE		1,216.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 430.00

Your monthly electricity consumption chart

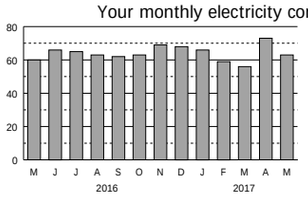

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.19		
Less : VAT	42.65		
Amount Net of VAT	534.54		
Less: BIR 2306	17.76		
BIR 2307	10.09	VATable Sales	502.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.53
Amount Due	506.69	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	549.34	TOTAL SALES	577.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5655/0/21/05-16-2017/4

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. : 253911665378

Collection Ref. Code : 1861-33-746-9
Account ID : 2533760200-4
Customer Name : OSMIL,VERANDO EBALLE
Meter Number : MTR1041946
Period : Apr 2017

Premise Address: SEMENSE COMPOUND TIPOLO, MANDAUE CITY
Billing Address: SEMENSE COMPOUND TIPOLO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,216.16 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 upaid 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

25337602004

BC10/455.3/5655/0/21/05-16-2017/4

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066375275065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773697

06615300008

Date : 05-16-2017

BC10/455.3/5740/0398821/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661530000-8

Collection Ref. Code : 1811-95-530-4

Customer Information----------

Name : ARPON,NILDE O.

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216909WS6	Pole No	:	0398821
Serial No	:	47500921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32659
Period From	:	04-17-2017	Prev Rdg	:	32478
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	290	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.57
CURRENT BILL - MAY 2017		2,016.50
TOTAL AMOUNT DUE		3,828.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,595.15

Your monthly electricity consumption chart

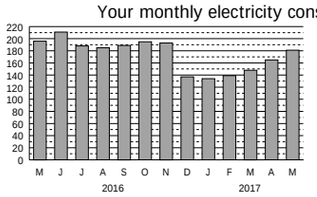

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.50		
Less : VAT	149.48		
Amount Net of VAT	1,867.02		
Less: BIR 2306	62.29		
BIR 2307	35.62	VATable Sales	1,771.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.09
Amount Due	1,769.11	VAT Zero Rated Sales	0.00
Add : VAT	149.48	VAT Amount	149.48
TOTAL AMOUNT DUE	1,918.59	TOTAL SALES	2,016.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5740/0/21/05-16-2017/4

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. : 066375275065

Collection Ref. Code : 1811-95-530-4

Account ID : 0661530000-8

Customer Name : ARPON,NILDE O.

Meter Number : 216909WS6

Period : Apr 2017

Premise Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

Billing Address: SEMENSE COMPD. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,828.91 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 upaid 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

06615300008

BC10/455.3/5740/0/21/05-16-2017/4

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350179758759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769589

35004300006

Date : 05-16-2017

BC10/455.3/5800/0398800/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500430000-6

Collection Ref. Code : 1815-98-566-6

Customer Information----------

Name : YAP,SIMEON TAN

Premise Address: HERNAN CORTES ST. WIRELESS

Billing Address: HERNAN CORTES ST. WIRELESS

TIN :

Metering Information----------

Meter No	:	116446DS6	Pole No	:	0398800
Serial No	:	24974829	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55277
Period From	:	04-17-2017	Prev Rdg	:	53913
No of Days	:	28	Diff Rdg	:	1364
Avg kWh/day	:	48.71	Registered	:	1364
Conn Load	:	0	Billed kWh	:	1364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,037.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,366.55
Transmission Charge	0.4004/kWh	546.15
System Loss Charge	0.7946/kWh	1,083.83
Sub-Total		8,996.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,387.82
Supply Charge	0.4118/kWh	561.70
Metering Charge	0.6989/kWh	953.30
	5.00/month	5.00
Sub-Total		3,907.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	142.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 12,748.00	254.96
Sub-Total		397.85
Government Charges		
Franchise Tax - Local		66.51
Value Added Tax		
Generation		509.66
Transmission		15.30
System Loss		70.72
Distribution		468.94
Others		55.72
Universal Charge		
Missionary Electrification	0.1561/kWh	212.92
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.14
Sub-Total		1,836.66
CURRENT BILL - MAY 2017		15,138.86
TOTAL AMOUNT DUE		22,176.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5,710.42

Your monthly electricity consumption chart

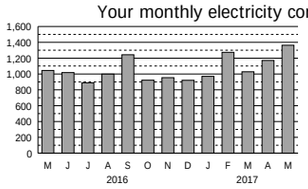

Avg Monthly Usage : 1,061.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,138.86		
Less : VAT	1,120.34		
Amount Net of VAT	14,018.52		
Less: BIR 2306	466.81		
BIR 2307	267.37	VATable Sales	13,302.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	716.32
Amount Due	13,284.34	VAT Zero Rated Sales	0.00
Add : VAT	1,120.34	VAT Amount	1,120.34
TOTAL AMOUNT DUE	14,404.68	TOTAL SALES	15,138.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5800/0/21/05-16-2017/4

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. : 350179758759

Collection Ref. Code : 1815-98-566-6

Account ID : 3500430000-6

Customer Name : YAP,SIMEON TAN

Meter Number : 116446DS6

Period : Apr 2017

Premise Address: HERNAN CORTES ST. WIRELESS

Billing Address: HERNAN CORTES ST. WIRELESS

TOTAL AMOUNT DUE : 22,176.61 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 upaid 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

35004300006

BC10/455.3/5800/0/21/05-16-2017/4

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363630536203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36314300009

1009772839

Date : 05-16-2017

BC10/455.3/5810/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631430000-9

Collection Ref. Code : 1839-74-383-2

Customer Information----------

Name : YAP,ESTRELLA N.

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139397WS6	Pole No	:	0392652
Serial No	:	72112875	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11560
Period From	:	04-18-2017	Prev Rdg	:	11487
No of Days	:	27	Diff Rdg	:	73
Avg kWh/day	:	2.70	Registered	:	73
Conn Load	:	2003	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	4.50000/month	4.50
Sub-Total		213.37
Others		
Subsidy on Lifeline Discount	-0.1 of 694.86	- 69.49
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 56.50
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.60
Others		- 3.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.63
CURRENT BILL - MAY 2017		729.99
TOTAL AMOUNT DUE		1,379.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 555.00

Your monthly electricity consumption chart

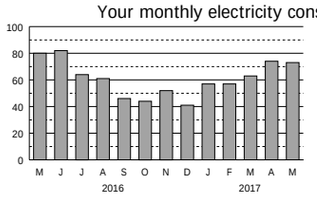

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.99		
Less : VAT	53.67		
Amount Net of VAT	676.32		
Less: BIR 2306	22.37		
BIR 2307	12.83	VATable Sales	638.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.96
Amount Due	641.12	VAT Zero Rated Sales	0.00
Add : VAT	53.67	VAT Amount	53.67
TOTAL AMOUNT DUE	694.79	TOTAL SALES	729.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5810/0/21/05-16-2017/4

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. : 363630536203

Collection Ref. Code : 1839-74-383-2

Account ID : 3631430000-9

Customer Name : YAP,ESTRELLA N.

Meter Number : 139397WS6

Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,379.54 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 upaid 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

36314300009

BC10/455.3/5810/0/21/05-16-2017/4

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489320897477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770931

4892570212

Date : 05-16-2017

BC10/455.3/5815/0392652/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892257021-2

Collection Ref. Code : 1853-85-902-8

Customer Information----------

Name : YAP,ELDRED SEMENSE

Premise Address: H. CORTES ST. SEMENSE COMPD. TIPOLO,MANDAUE CITY

Billing Address: H. CORTES ST. SEMENSE COMPD. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561300 GS6	Pole No	:	0392652
Serial No	:	61296302	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3541
Period From	:	04-18-2017	Prev Rdg	:	3449
No of Days	:	27	Diff Rdg	:	92
Avg kWh/day	:	3.41	Registered	:	92
Conn Load	:	322	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	4.50000/month	4.50
Sub-Total		267.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.13
Others		4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		125.50
CURRENT BILL - MAY 2017		1,035.65
TOTAL AMOUNT DUE		2,333.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 765.00

Your monthly electricity consumption chart

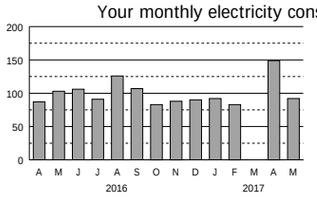

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.65		
Less : VAT	77.11		
Amount Net of VAT	958.54		
Less: BIR 2306	32.13		
BIR 2307	18.29	VATable Sales	910.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.39
Amount Due	908.12	VAT Zero Rated Sales	0.00
Add : VAT	77.11	VAT Amount	77.11
TOTAL AMOUNT DUE	985.23	TOTAL SALES	1,035.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5815/0/21/05-16-2017/4

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. : 489320897477

Collection Ref. Code : 1853-85-902-8

Account ID : 4892257021-2

Customer Name : YAP,ELDRED SEMENSE

Meter Number : 561300 GS6

Period : Apr 2017

Premise Address: H. CORTES ST. SEMENSE COMPD. TIPOLO,MANDAUE CITY

Billing Address: H. CORTES ST. SEMENSE COMPD. TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,333.66 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 upaid 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

4892570212

BC10/455.3/5815/0/21/05-16-2017/4

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463268350471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46314300008

1009772372

Date : 05-16-2017

BC10/455.3/5820/0392624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631430000-8

Collection Ref. Code : 1839-74-386-7

Customer Information----------

Name : YAP,LEONA M-1 S.

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299603SS3	Pole No	:	0392624
Serial No	:	25196302	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58398
Period From	:	04-18-2017	Prev Rdg	:	57980
No of Days	:	27	Diff Rdg	:	418
Avg kWh/day	:	15.48	Registered	:	418
Conn Load	:	500	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,209.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,257.49
Transmission Charge	0.4004/kWh	167.37
System Loss Charge	0.7946/kWh	332.14
Sub-Total		2,757.00
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	4.50000/month	4.50
Sub-Total		1,200.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,209.50	84.19
Sub-Total		127.98
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		156.19
Transmission		4.69
System Loss		21.67
Distribution		144.06
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		563.99
CURRENT BILL - MAY 2017		4,649.49
TOTAL AMOUNT DUE		8,859.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,845.00

Your monthly electricity consumption chart

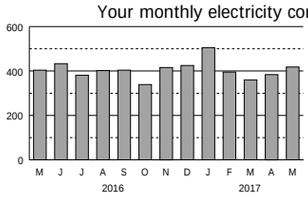

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,649.49		
Less : VAT	344.42		
Amount Net of VAT	4,305.07		
Less: BIR 2306	143.51		
BIR 2307	82.12	VATable Sales	4,085.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.57
Amount Due	4,079.44	VAT Zero Rated Sales	0.00
Add : VAT	344.42	VAT Amount	344.42
TOTAL AMOUNT DUE	4,423.86	TOTAL SALES	4,649.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5820/0/21/05-16-2017/4

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. : 463268350471

Collection Ref. Code : 1839-74-386-7
Account ID : 4631430000-8
Customer Name : YAP,LEONA M-1 S.
Meter Number : 299603SS3
Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,859.00 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 upaid 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

46314300008

BC10/455.3/5820/0/21/05-16-2017/4

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563276308673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772462

56314300007

Date : 05-16-2017

BC10/455.3/5830/0392624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631430000-7

Collection Ref. Code : 1839-74-392-1

Customer Information----------

Name : YAP,LEONA M-2 S.

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136266WS6	Pole No	:	0392624
Serial No	:	59652061	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19420
Period From	:	04-18-2017	Prev Rdg	:	19111
No of Days	:	27	Diff Rdg	:	309
Avg kWh/day	:	11.44	Registered	:	309
Conn Load	:	500	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.4004/kWh	123.72
System Loss Charge	0.7946/kWh	245.53
Sub-Total		2,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	4.50000/month	4.50
Sub-Total		888.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		84.75
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		115.45
Transmission		3.46
System Loss		16.03
Distribution		106.64
Others		11.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		415.83
CURRENT BILL - MAY 2017		3,427.30
TOTAL AMOUNT DUE		6,046.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,144.00

Your monthly electricity consumption chart

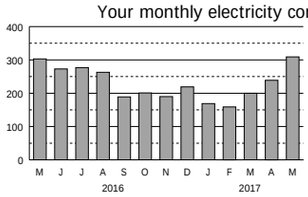

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.30		
Less : VAT	253.56		
Amount Net of VAT	3,173.74		
Less: BIR 2306	105.65		
BIR 2307	60.53	VATable Sales	3,011.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.27
Amount Due	3,007.56	VAT Zero Rated Sales	0.00
Add : VAT	253.56	VAT Amount	253.56
TOTAL AMOUNT DUE	3,261.12	TOTAL SALES	3,427.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5830/0/21/05-16-2017/4

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. : 563276308673

Collection Ref. Code : 1839-74-392-1

Account ID : 5631430000-7

Customer Name : YAP,LEONA M-2 S.

Meter Number : 136266WS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,046.35 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 upaid 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

56314300007

BC10/455.3/5830/0/21/05-16-2017/4

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663548043337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66314300006

1009772428

Date : 05-16-2017

BC10/455.3/5840/0392624/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631430000-6

Collection Ref. Code : 1839-74-401-4

Customer Information----------

Name : YAP,LEONA M-3 S.

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299642SS3	Pole No	:	0392624
Serial No	:	27546958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49260
Period From	:	04-18-2017	Prev Rdg	:	48934
No of Days	:	27	Diff Rdg	:	326
Avg kWh/day	:	12.07	Registered	:	326
Conn Load	:	500	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,760.63
Transmission Charge	0.4004/kWh	130.53
System Loss Charge	0.7946/kWh	259.04
Sub-Total		2,150.20
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	4.50000/month	4.50
Sub-Total		937.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,486.00	69.72
Sub-Total		103.87
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		121.82
Transmission		3.66
System Loss		16.90
Distribution		112.47
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		440.49
CURRENT BILL - MAY 2017		3,631.85
TOTAL AMOUNT DUE		7,117.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,130.00

Your monthly electricity consumption chart

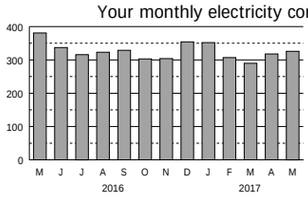

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.85		
Less : VAT	269.23		
Amount Net of VAT	3,362.62		
Less: BIR 2306	112.18		
BIR 2307	64.15	VATable Sales	3,191.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.26
Amount Due	3,186.29	VAT Zero Rated Sales	0.00
Add : VAT	269.23	VAT Amount	269.23
TOTAL AMOUNT DUE	3,455.52	TOTAL SALES	3,631.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.3/5840/0/21/05-16-2017/4

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. : 663548043337

Collection Ref. Code : 1839-74-401-4
Account ID : 6631430000-6
Customer Name : YAP,LEONA M-3 S.
Meter Number : 299642SS3
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,117.86 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 upaid 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

66314300006

BC10/455.3/5840/0/21/05-16-2017/4

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440895724215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751588

44020314991

Date : 05-15-2017

BC08/525.3/2505/0409842/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402031499-1

Collection Ref. Code : 1853-87-371-3

Customer Information----------

Name : GLARIAN,MARIA CATIBOD

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II,TALISAY CITY
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173250	Pole No	:	0409842
Serial No	:	85021445	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	373
Period From	:	04-12-2017	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	282.14
Transmission Charge	0.4466/kWh	24.12
System Loss Charge	0.7735/kWh	41.77
Sub-Total		348.03
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 507.54	- 152.26
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 133.48
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.34
Transmission		0.47
System Loss		2.67
Distribution		19.14
Others		- 10.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.22
CURRENT BILL - MAY 2017		433.28
TOTAL AMOUNT DUE		1,372.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 560.00

Your monthly electricity consumption chart

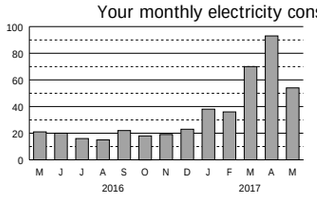

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.28		
Less : VAT	31.61		
Amount Net of VAT	401.67		
Less: BIR 2306	13.16		
BIR 2307	7.52	VATable Sales	374.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.61
Amount Due	380.99	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	412.60	TOTAL SALES	433.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.3/2505/0/31/05-15-2017/46

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. : 440895724215

Collection Ref. Code : 1853-87-371-3
Account ID : 4402031499-1
Customer Name : GLARIAN,MARIA CATIBOD
Meter Number : MTR1173250
Period : Apr 2017

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II,TALISAY CITY
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II,TALISAY CITY

TOTAL AMOUNT DUE : 1,372.24 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 upaid 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

44020314991

BC08/525.3/2505/0/31/05-15-2017/46

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525800980180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762391

52529000003

Date : 05-16-2017

BC10/475.2/20/0637615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5252900000-3

Collection Ref. Code : 1817-31-239-1

Customer Information----------

Name : LARIEGO,REMEDIO

Premise Address: SAN ISIDRO TALISAY 00003{

Billing Address: SAN ISIDRO TALISAY 00003{

TIN :

Metering Information----------

Meter No	:	MTR1135866	Pole No	:	0637615
Serial No	:	85014837	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5883
Period From	:	04-15-2017	Prev Rdg	:	5516
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,982.06
Transmission Charge	0.4004/kWh	146.95
System Loss Charge	0.7946/kWh	291.62
Sub-Total		2,420.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		101.91
Government Charges		
Franchise Tax - Local		20.39
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		137.14
Transmission		4.12
System Loss		19.03
Distribution		126.61
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		499.30
CURRENT BILL - MAY 2017		4,076.94
TOTAL AMOUNT DUE		7,249.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,000.00

Your monthly electricity consumption chart

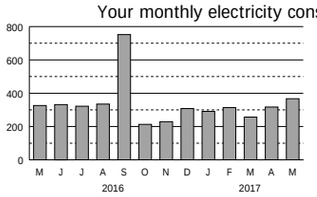

Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.94		
Less : VAT	301.84		
Amount Net of VAT	3,775.10		
Less: BIR 2306	125.78		
BIR 2307	71.96	VATable Sales	3,577.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.46
Amount Due	3,577.36	VAT Zero Rated Sales	0.00
Add : VAT	301.84	VAT Amount	301.84
TOTAL AMOUNT DUE	3,879.20	TOTAL SALES	4,076.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/20/0/31/05-16-2017/46

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. : 525800980180

Collection Ref. Code : 1817-31-239-1

Account ID : 5252900000-3

Customer Name : LARIEGO,REMEDIO

Meter Number : MTR1135866

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY 00003{

Billing Address: SAN ISIDRO TALISAY 00003{

TOTAL AMOUNT DUE : 7,249.76 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 upaid 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

52529000003

BC10/475.2/20/0/31/05-16-2017/46

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139788945233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13977000002

1009754115

Date : 05-16-2017

BC10/475.2/30/0637615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397700000-2

Collection Ref. Code : 1843-45-308-8

Customer Information----------

Name : BUCAO,ALAN G

Premise Address: ZONE 5 STO. NINO VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 5 STO. NINO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015980	Pole No	:	0637615
Serial No	:	121521068	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20057
Period From	:	04-15-2017	Prev Rdg	:	18990
No of Days	:	30	Diff Rdg	:	1067
Avg kWh/day	:	35.57	Registered	:	1067
Conn Load	:	160	Billed kWh	:	1067

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,412.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,762.55
Transmission Charge	0.7127/kWh	760.45
System Loss Charge	0.7809/kWh	833.22
Sub-Total		7,356.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	111.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,412.50	228.25
Sub-Total		340.03
Government Charges		
Franchise Tax - Local		61.30
LFT Differential	0.0061/kWh	6.51
Value Added Tax		
Generation		398.68
Transmission		20.75
System Loss		52.62
Distribution		366.96
Others		48.94
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,464.07
CURRENT BILL - MAY 2017		12,218.33
TOTAL AMOUNT DUE		23,630.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 8,825.00

Your monthly electricity consumption chart

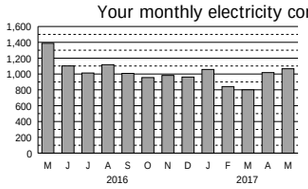

Avg Monthly Usage : 1,023.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,218.33		
Less : VAT	887.95		
Amount Net of VAT	11,330.38		
Less: BIR 2306	369.96		
BIR 2307	216.31	VATable Sales	10,754.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.12
Amount Due	10,744.11	VAT Zero Rated Sales	0.00
Add : VAT	887.95	VAT Amount	887.95
TOTAL AMOUNT DUE	11,632.06	TOTAL SALES	12,218.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/30/0/31/05-16-2017/46

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. : 139788945233

Collection Ref. Code : 1843-45-308-8
Account ID : 1397700000-2
Customer Name : BUCAO,ALAN G
Meter Number : MTR1015980
Period : Apr 2017

Premise Address: ZONE 5 STO. NINO VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 5 STO. NINO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 23,630.81 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 upaid 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 _____

13977000002

BC10/475.2/30/0/31/05-16-2017/46

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554901519233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759771

55419000009

Date : 05-16-2017

BC10/475.2/50/0637615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541900000-9

Collection Ref. Code : 1815-86-701-9

Customer Information----------

Name : FOROSUELLO,JOSEPHINE P

Premise Address: STO VILLAGE NR HOSPITAL SAN ISIDRO TALISAY

Billing Address: STO VILLAGE NR HOSPITAL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	373372GS6	Pole No	:	0637615
Serial No	:	2003136318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22047
Period From	:	04-15-2017	Prev Rdg	:	22008
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 178.70
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.58
CURRENT BILL - MAY 2017		231.71
TOTAL AMOUNT DUE		642.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 335.00

Your monthly electricity consumption chart

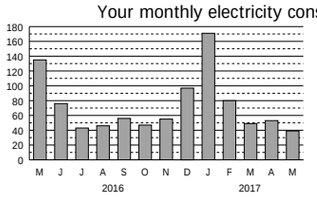

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.71		
Less : VAT	16.63		
Amount Net of VAT	215.08		
Less: BIR 2306	6.95		
BIR 2307	3.92	VATable Sales	195.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	204.21	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	220.84	TOTAL SALES	231.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/50/0/31/05-16-2017/46

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. : 554901519233

Collection Ref. Code : 1815-86-701-9

Account ID : 5541900000-9

Customer Name : FOROSUELLO,JOSEPHINE P

Meter Number : 373372GS6

Period : Apr 2017

Premise Address: STO VILLAGE NR HOSPITAL SAN ISIDRO TALISAY

Billing Address: STO VILLAGE NR HOSPITAL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 642.63 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 upaid 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

55419000009

BC10/475.2/50/0/31/05-16-2017/46

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618911360374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759114

61871202109

Date : 05-16-2017

BC10/475.2/60/0637615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187120210-9

Collection Ref. Code : 1857-51-857-8

Customer Information----------

Name : LABRADOR,MONA ESPINOSA

Premise Address: Z-5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: Z-5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2061 EIS6	Pole No	:	0637615
Serial No	:	83303343	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6278
Period From	:	04-15-2017	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	406	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,168.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,906.45
Transmission Charge	0.4004/kWh	141.34
System Loss Charge	0.7946/kWh	280.49
Sub-Total		2,328.28
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		100.35
Government Charges		
Franchise Tax - Local		19.63
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		131.91
Transmission		3.96
System Loss		18.30
Distribution		121.80
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		480.57
CURRENT BILL - MAY 2017		3,924.24
TOTAL AMOUNT DUE		7,092.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,750.00

Your monthly electricity consumption chart

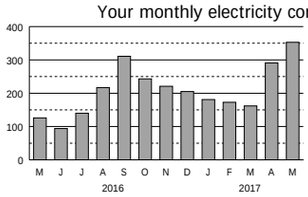

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.24		
Less : VAT	290.63		
Amount Net of VAT	3,633.61		
Less: BIR 2306	121.09		
BIR 2307	69.27	VATable Sales	3,443.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.94
Amount Due	3,443.25	VAT Zero Rated Sales	0.00
Add : VAT	290.63	VAT Amount	290.63
TOTAL AMOUNT DUE	3,733.88	TOTAL SALES	3,924.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/60/0/31/05-16-2017/46

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. : 618911360374

Collection Ref. Code : 1857-51-857-8

Account ID : 6187120210-9

Customer Name : LABRADOR,MONA ESPINOSA

Meter Number : 2061 EIS6

Period : Apr 2017

Premise Address: Z-5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: Z-5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 7,092.98 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 upaid 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

61871202109

BC10/475.2/60/0/31/05-16-2017/46

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186605908294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759475

18629000003

Date : 05-16-2017

BC10/475.2/90/0637741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862900000-3

Collection Ref. Code : 1817-75-767-9

Customer Information----------

Name : ALMANZOR,GRACE P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	510270 GS6	Pole No	:	0637741
Serial No	:	54560255	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5035
Period From	:	04-15-2017	Prev Rdg	:	4970
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 107.42
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 7.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.67
CURRENT BILL - MAY 2017		589.97
TOTAL AMOUNT DUE		1,415.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 726.00

Your monthly electricity consumption chart

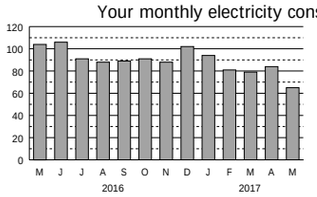

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.97		
Less : VAT	43.38		
Amount Net of VAT	546.59		
Less: BIR 2306	18.08		
BIR 2307	10.30	VATable Sales	512.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.21	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	561.59	TOTAL SALES	589.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/90/0/31/05-16-2017/46

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. : 186605908294

Collection Ref. Code : 1817-75-767-9

Account ID : 1862900000-3

Customer Name : ALMANZOR,GRACE P

Meter Number : 510270 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,415.76

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 upaid 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 _____

18629000003

BC10/475.2/90/0/31/05-16-2017/46

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074332481812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754900

07457000003

Date : 05-16-2017

BC10/475.2/120/0637741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745700000-3

Collection Ref. Code : 1829-86-137-9

Customer Information----------

Name : ROJO,GRACE S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	365180GS6	Pole No	:	0637741
Serial No	:	2002117498	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71393
Period From	:	04-15-2017	Prev Rdg	:	71103
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	580	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,240.50	64.81
Sub-Total		95.19
Government Charges		
Franchise Tax - Local		16.20
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		13.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		396.52
CURRENT BILL - MAY 2017		3,239.23
TOTAL AMOUNT DUE		6,479.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 3,035.00

Your monthly electricity consumption chart

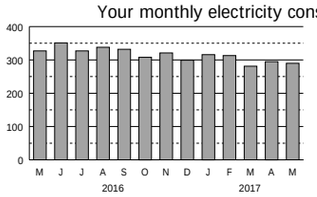

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.23		
Less : VAT	240.39		
Amount Net of VAT	2,998.84		
Less: BIR 2306	100.17		
BIR 2307	57.18	VATable Sales	2,842.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.13
Amount Due	2,841.49	VAT Zero Rated Sales	0.00
Add : VAT	240.39	VAT Amount	240.39
TOTAL AMOUNT DUE	3,081.88	TOTAL SALES	3,239.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/120/0/31/05-16-2017/46

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. : 074332481812

Collection Ref. Code : 1829-86-137-9

Account ID : 0745700000-3

Customer Name : ROJO,GRACE S

Meter Number : 365180GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,479.65 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 upaid 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

07457000003

BC10/475.2/120/0/31/05-16-2017/46

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679671713826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756285

67955463400

Date : 05-16-2017

BC10/475.2/121/0637755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795546340-0

Collection Ref. Code : 1849-56-656-9

Customer Information----------

Name : ROJO,MA. IRMA GRACE SILADOR

Premise Address: ZONE 5

Billing Address: ZONE 5

TIN :

Metering Information----------

Meter No	:	MTR1124953	Pole No	:	0637755
Serial No	:	84445946	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7567
Period From	:	04-15-2017	Prev Rdg	:	7030
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	222	Billed kWh	:	537

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,562.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,900.18
Transmission Charge	0.7127/kWh	382.72
System Loss Charge	0.7809/kWh	419.34
Sub-Total		3,702.24
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,562.00	131.24
Sub-Total		187.50
Government Charges		
Franchise Tax - Local		30.96
LFT Differential	0.0061/kWh	3.28
Value Added Tax		
Generation		200.66
Transmission		10.45
System Loss		26.49
Distribution		184.98
Others		26.61
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		739.25
CURRENT BILL - MAY 2017		6,170.51
TOTAL AMOUNT DUE		12,732.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 5,331.00

Your monthly electricity consumption chart

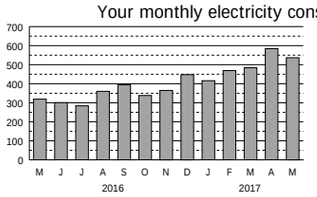

Avg Monthly Usage : 407.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,170.51		
Less : VAT	449.19		
Amount Net of VAT	5,721.32		
Less: BIR 2306	187.16		
BIR 2307	109.24	VATable Sales	5,431.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.06
Amount Due	5,424.92	VAT Zero Rated Sales	0.00
Add : VAT	449.19	VAT Amount	449.19
TOTAL AMOUNT DUE	5,874.11	TOTAL SALES	6,170.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/121/0/31/05-16-2017/46

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. : 679671713826

Collection Ref. Code : 1849-56-656-9

Account ID : 6795546340-0

Customer Name : ROJO,MA. IRMA GRACE SILADOR

Meter Number : MTR1124953

Period : Apr 2017

Premise Address: ZONE 5

Billing Address: ZONE 5

TOTAL AMOUNT DUE : 12,732.75

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 upaid 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

67955463400

BC10/475.2/121/0/31/05-16-2017/46

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589269109188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761926

58989000003

Date : 05-16-2017

BC10/475.2/125/0637755/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898900000-3

Collection Ref. Code : 1843-66-143-8

Customer Information----------

Name : NAKAGAWA,GEMMABEL C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118320	Pole No	:	0637755
Serial No	:	84451220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4868
Period From	:	04-15-2017	Prev Rdg	:	4526
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	666	Billed kWh	:	342

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,663.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.7127/kWh	243.74
System Loss Charge	0.7809/kWh	267.07
Sub-Total		2,357.85
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,663.50	73.27
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		19.67
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		127.80
Transmission		6.65
System Loss		16.87
Distribution		118.03
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		469.74
CURRENT BILL - MAY 2017		3,920.26
TOTAL AMOUNT DUE		7,583.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,401.00

Your monthly electricity consumption chart

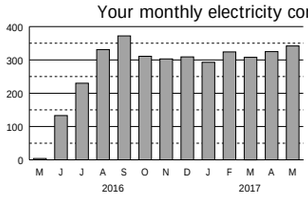

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.26		
Less : VAT	285.05		
Amount Net of VAT	3,635.21		
Less: BIR 2306	118.77		
BIR 2307	69.40	VATable Sales	3,450.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.69
Amount Due	3,447.04	VAT Zero Rated Sales	0.00
Add : VAT	285.05	VAT Amount	285.05
TOTAL AMOUNT DUE	3,732.09	TOTAL SALES	3,920.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/125/0/31/05-16-2017/46

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. : 589269109188

Collection Ref. Code : 1843-66-143-8

Account ID : 5898900000-3

Customer Name : NAKAGAWA,GEMMABEL C

Meter Number : MTR1118320

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,583.89 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 upaid 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

58989000003

BC10/475.2/125/0/31/05-16-2017/46

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807541303219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80720100009

1009754583

Date : 05-16-2017

BC10/475.2/140/0637636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072010000-9

Collection Ref. Code : 1845-51-554-4

Customer Information----------

Name : AGUA,MARIE ANALEE V

Premise Address: Z-5/ 160/ STO NINO VILLAGE SAN ISIDRO TALISAY

Billing Address: Z-5/ 160/ STO NINO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	477743GS6	Pole No	:	0637636
Serial No	:	59082050	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7611
Period From	:	04-15-2017	Prev Rdg	:	7510
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	410	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		27.90
Government Charges		
Franchise Tax - Local		5.63
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.86
CURRENT BILL - MAY 2017		1,125.91
TOTAL AMOUNT DUE		1,992.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 835.00

Your monthly electricity consumption chart

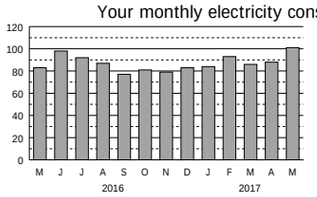

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.91		
Less : VAT	83.50		
Amount Net of VAT	1,042.41		
Less: BIR 2306	34.80		
BIR 2307	19.87	VATable Sales	988.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.36
Amount Due	987.74	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,071.24	TOTAL SALES	1,125.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/140/0/31/05-16-2017/46

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. : 807541303219

Collection Ref. Code : 1845-51-554-4

Account ID : 8072010000-9

Customer Name : AGUA,MARIE ANALEE V

Meter Number : 477743GS6

Period : Apr 2017

Premise Address: Z-5/ 160/ STO NINO VILLAGE SAN ISIDRO TALISAY

Billing Address: Z-5/ 160/ STO NINO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,992.04 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 upaid 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

80720100009

BC10/475.2/140/0/31/05-16-2017/46

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667350978238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752151

66769583148

Date : 05-16-2017

BC10/475.2/161/0637636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676958314-8

Collection Ref. Code : 1849-55-461-7

Customer Information----------

Name : COATE,FE GENSON

Premise Address: STO. NINO VILLAGE
Billing Address: STO. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	242751DS6	Pole No	:	0637636
Serial No	:	12671921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75366
Period From	:	04-15-2017	Prev Rdg	:	74641
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	1641	Billed kWh	:	725

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,700.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,915.51
Transmission Charge	0.4004/kWh	290.29
System Loss Charge	0.7946/kWh	576.09
Sub-Total		4,781.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 5,700.00	114.00
Sub-Total		189.96
Government Charges		
Franchise Tax - Local		40.19
LFT Differential	0.0061/kWh	4.42
Value Added Tax		
Generation		270.90
Transmission		8.14
System Loss		37.60
Distribution		249.53
Others		28.15
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		984.32
CURRENT BILL - MAY 2017		8,035.62
TOTAL AMOUNT DUE		13,735.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,465.00

Your monthly electricity consumption chart

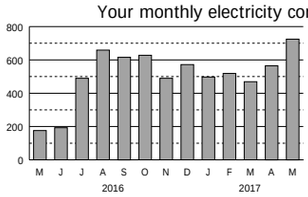

Avg Monthly Usage : 507.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,035.62		
Less : VAT	594.32		
Amount Net of VAT	7,441.30		
Less: BIR 2306	247.62		
BIR 2307	141.83	VATable Sales	7,051.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.00
Amount Due	7,051.85	VAT Zero Rated Sales	0.00
Add : VAT	594.32	VAT Amount	594.32
TOTAL AMOUNT DUE	7,646.17	TOTAL SALES	8,035.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/161/0/31/05-16-2017/46

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. : 667350978238

Collection Ref. Code : 1849-55-461-7
Account ID : 6676958314-8
Customer Name : COATE,FE GENSON
Meter Number : 242751DS6
Period : Apr 2017

Premise Address: STO. NINO VILLAGE
Billing Address: STO. NINO VILLAGE

TOTAL AMOUNT DUE : 13,735.62 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 upaid 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

66769583148

BC10/475.2/161/0/31/05-16-2017/46

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926532955044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762768

92629000008

Date : 05-16-2017

BC10/475.2/190/0637650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262900000-8

Collection Ref. Code : 1817-52-191-8

Customer Information----------

Name : BATUCAN,MA GUIA A

Premise Address: STO NINO VILL SAN ISIDRO TALISAY

Billing Address: STO NINO VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	418623GS6	Pole No	:	0637650
Serial No	:	63937215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39414
Period From	:	04-15-2017	Prev Rdg	:	39094
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	300	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,728.22
Transmission Charge	0.4004/kWh	128.13
System Loss Charge	0.7946/kWh	254.27
Sub-Total		2,110.62
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		95.48
Government Charges		
Franchise Tax - Local		17.82
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		119.57
Transmission		3.59
System Loss		16.59
Distribution		110.47
Others		13.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		436.27
CURRENT BILL - MAY 2017		3,562.99
TOTAL AMOUNT DUE		6,660.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,932.80

Your monthly electricity consumption chart

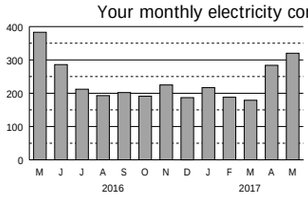

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.99		
Less : VAT	264.05		
Amount Net of VAT	3,298.94		
Less: BIR 2306	110.02		
BIR 2307	62.89	VATable Sales	3,126.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.22
Amount Due	3,126.03	VAT Zero Rated Sales	0.00
Add : VAT	264.05	VAT Amount	264.05
TOTAL AMOUNT DUE	3,390.08	TOTAL SALES	3,562.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/190/0/31/05-16-2017/46

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. : 926532955044

Collection Ref. Code : 1817-52-191-8

Account ID : 9262900000-8

Customer Name : BATUCAN,MA GUIA A

Meter Number : 418623GS6

Period : Apr 2017

Premise Address: STO NINO VILL SAN ISIDRO TALISAY

Billing Address: STO NINO VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,660.85 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 upaid 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

92629000008

BC10/475.2/190/0/31/05-16-2017/46

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017757131939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758870

01726745548

Date : 05-16-2017

BC10/475.2/205/0637650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172674554-8

Collection Ref. Code : 1857-95-776-8

Customer Information----------

Name : ALINO,NECITAS MANTOS

Premise Address: M1 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5686 EIS6	Pole No	:	0637650
Serial No	:	33374240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1688
Period From	:	04-15-2017	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	445	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 110.32
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.35
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		75.89
CURRENT BILL - MAY 2017		575.82
TOTAL AMOUNT DUE		1,162.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 382.00

Your monthly electricity consumption chart

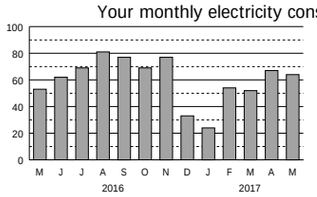

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.82		
Less : VAT	42.16		
Amount Net of VAT	533.66		
Less: BIR 2306	17.55		
BIR 2307	10.06	VATable Sales	499.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	506.05	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	548.21	TOTAL SALES	575.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/205/0/31/05-16-2017/46

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. : 017757131939

Collection Ref. Code : 1857-95-776-8

Account ID : 0172674554-8

Customer Name : ALINO,NECITAS MANTOS

Meter Number : 5686 EIS6

Period : Apr 2017

Premise Address: M1 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ZONE 5 STO. NINO VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,162.51 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 upaid 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

01726745548

BC10/475.2/205/0/31/05-16-2017/46

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505655646687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754506

50529000007

Date : 05-16-2017

BC10/475.2/230/0637650/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052900000-7

Collection Ref. Code : 1817-31-011-9

Customer Information----------

Name : GABISON,SANTOS JR COL

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057427	Pole No	:	0637650
Serial No	:	121754057	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1004
Period From	:	04-15-2017	Prev Rdg	:	982
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 136.74
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.28
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		17.54
CURRENT BILL - MAY 2017		93.86
TOTAL AMOUNT DUE		181.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 93.00

Your monthly electricity consumption chart

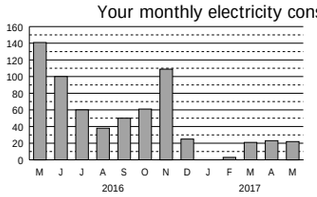

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.86		
Less : VAT	6.48		
Amount Net of VAT	87.38		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	76.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	83.14	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	89.62	TOTAL SALES	93.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/230/0/31/05-16-2017/46

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. : 505655646687

Collection Ref. Code : 1817-31-011-9

Account ID : 5052900000-7

Customer Name : GABISON,SANTOS JR COL

Meter Number : MTR1057427

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 181.45

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 upaid 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

50529000007

BC10/475.2/230/0/31/05-16-2017/46

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596058137939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59648000004

1009764254

Date : 05-16-2017

BC10/475.2/250/0637664/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964800000-4

Collection Ref. Code : 1825-51-104-7

Customer Information----------

Name : SILAO,DOLORES O

Premise Address: STO NINO VILL SN ISIDRO TALISAY

Billing Address: STO NINO VILL SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116381DS6	Pole No	:	0637664
Serial No	:	26895297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33035
Period From	:	04-15-2017	Prev Rdg	:	32884
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1050	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		8.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		208.37
CURRENT BILL - MAY 2017		1,703.42
TOTAL AMOUNT DUE		4,015.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,816.00

Your monthly electricity consumption chart

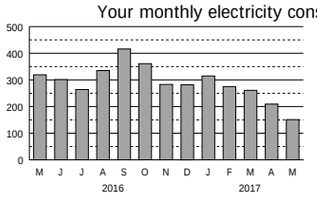

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.42		
Less : VAT	127.00		
Amount Net of VAT	1,576.42		
Less: BIR 2306	52.91		
BIR 2307	30.07	VATable Sales	1,495.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.37
Amount Due	1,493.44	VAT Zero Rated Sales	0.00
Add : VAT	127.00	VAT Amount	127.00
TOTAL AMOUNT DUE	1,620.44	TOTAL SALES	1,703.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/250/0/31/05-16-2017/46

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. : 596058137939

Collection Ref. Code : 1825-51-104-7

Account ID : 5964800000-4

Customer Name : SILAO,DOLORES O

Meter Number : 116381DS6

Period : Apr 2017

Premise Address: STO NINO VILL SN ISIDRO TALISAY

Billing Address: STO NINO VILL SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,015.46 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 upaid 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

59648000004

BC10/475.2/250/0/31/05-16-2017/46

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699890806457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763603

69968525746

Date : 05-16-2017

BC10/475.2/255/0637664/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996852574-6

Collection Ref. Code : 1857-73-575-7

Customer Information----------

Name : CAMPILAN,KRISTOFFERSON SILAO

Premise Address: ZONE 5 #170 STO NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 5 #170 STO NINO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199837	Pole No	:	0637664
Serial No	:	40145814	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	148
Period From	:	04-15-2017	Prev Rdg	:	110
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	272	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 175.96
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.40
CURRENT BILL - MAY 2017		223.81
TOTAL AMOUNT DUE		535.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 336.00

Your monthly electricity consumption chart

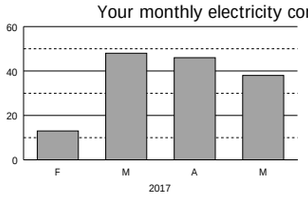

Avg Monthly Usage : 36.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.81		
Less : VAT	16.00		
Amount Net of VAT	207.81		
Less: BIR 2306	6.69		
BIR 2307	3.79	VATable Sales	188.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	197.33	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	213.33	TOTAL SALES	223.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/255/0/31/05-16-2017/46

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. : 699890806457

Collection Ref. Code : 1857-73-575-7

Account ID : 6996852574-6

Customer Name : CAMPILAN,KRISTOFFERSON SILAO

Meter Number : MTR1199837

Period : Apr 2017

Premise Address: ZONE 5 #170 STO NINO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 5 #170 STO NINO VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 535.29 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 upaid 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

69968525746

BC10/475.2/255/0/31/05-16-2017/46

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385988810819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38529000002

1009759509

Date : 05-16-2017

BC10/475.2/260/0637671/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852900000-2

Collection Ref. Code : 1817-39-191-7

Customer Information----------

Name : GUANGCO,REBECCA E

Premise Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY
Billing Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253295GS6	Pole No	:	0637671
Serial No	:	47829334	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12634
Period From	:	04-15-2017	Prev Rdg	:	12528
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		33.07
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.13
CURRENT BILL - MAY 2017		1,185.63
TOTAL AMOUNT DUE		2,283.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

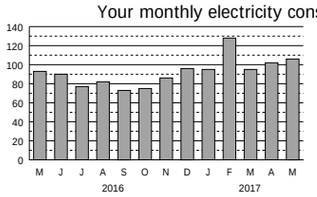

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.63		
Less : VAT	88.05		
Amount Net of VAT	1,097.58		
Less: BIR 2306	36.70		
BIR 2307	20.93	VATable Sales	1,040.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,039.95	VAT Zero Rated Sales	0.00
Add : VAT	88.05	VAT Amount	88.05
TOTAL AMOUNT DUE	1,128.00	TOTAL SALES	1,185.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/260/0/31/05-16-2017/46

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. : 385988810819

Collection Ref. Code : 1817-39-191-7
Account ID : 3852900000-2
Customer Name : GUANGCO,REBECCA E
Meter Number : 253295GS6
Period : Apr 2017

Premise Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY
Billing Address: Z-5 171 STO NINO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,283.83 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 upaid 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 _____

38529000002

BC10/475.2/260/0/31/05-16-2017/46

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315081728154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31529000007

1009757715
Date : 05-16-2017
BC10/475.2/330/0637713/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152900000-7
Collection Ref. Code : 1817-31-080-1

Customer Information----------
Name : NAVAL,ISIAS
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223388WS6	Pole No	:	0637713
Serial No	:	47675170	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58946
Period From	:	04-15-2017	Prev Rdg	:	58871
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 90.46
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.44
CURRENT BILL - MAY 2017		716.27
TOTAL AMOUNT DUE		1,550.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 652.00

Your monthly electricity consumption chart

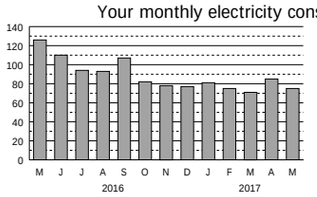

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.27		
Less : VAT	52.68		
Amount Net of VAT	663.59		
Less: BIR 2306	21.96		
BIR 2307	12.55	VATable Sales	623.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	629.08	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	681.76	TOTAL SALES	716.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/330/0/31/05-16-2017/46

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. : 315081728154

Collection Ref. Code : 1817-31-080-1
Account ID : 3152900000-7
Customer Name : NAVAL,ISIAS
Meter Number : 223388WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,550.21 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 upaid 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

31529000007

BC10/475.2/330/0/31/05-16-2017/46

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415385409167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757916

41529000006

Date : 05-16-2017

BC10/475.2/340/0637713/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152900000-6

Collection Ref. Code : 1817-31-089-5

Customer Information----------

Name : APARTE,NAPOLEON

Premise Address: STO NINO SAN ISIDRO
Billing Address: STO NINO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	223387WS6	Pole No	:	0637713
Serial No	:	44649731	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63585
Period From	:	04-15-2017	Prev Rdg	:	63134
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,665.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,435.72
Transmission Charge	0.4004/kWh	180.58
System Loss Charge	0.7946/kWh	358.36
Sub-Total		2,974.66
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,665.50	93.31
Sub-Total		140.55
Government Charges		
Franchise Tax - Local		25.14
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		168.50
Transmission		5.06
System Loss		23.39
Distribution		155.45
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		615.35
CURRENT BILL - MAY 2017		5,026.00
TOTAL AMOUNT DUE		9,691.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,500.00

Your monthly electricity consumption chart

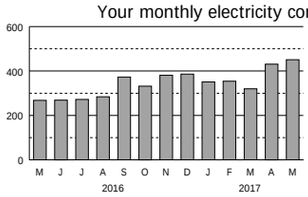

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.00		
Less : VAT	372.61		
Amount Net of VAT	4,653.39		
Less: BIR 2306	155.25		
BIR 2307	88.72	VATable Sales	4,410.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.74
Amount Due	4,409.42	VAT Zero Rated Sales	0.00
Add : VAT	372.61	VAT Amount	372.61
TOTAL AMOUNT DUE	4,782.03	TOTAL SALES	5,026.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/340/0/31/05-16-2017/46

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. : 415385409167

Collection Ref. Code : 1817-31-089-5
Account ID : 4152900000-6
Customer Name : APARTE,NAPOLEON
Meter Number : 223387WS6
Period : Apr 2017

Premise Address: STO NINO SAN ISIDRO
Billing Address: STO NINO SAN ISIDRO

TOTAL AMOUNT DUE : 9,691.63 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 upaid 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

41529000006

BC10/475.2/340/0/31/05-16-2017/46

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615872952603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757889

61529000004

Date : 05-16-2017

BC10/475.2/350/0637713/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152900000-4

Collection Ref. Code : 1817-31-104-2

Customer Information----------

Name : ARRIOLA,GALILEO

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	375945GS6	Pole No	:	0637713
Serial No	:	2003136015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72104
Period From	:	04-15-2017	Prev Rdg	:	71743
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,949.65
Transmission Charge	0.4004/kWh	144.54
System Loss Charge	0.7946/kWh	286.85
Sub-Total		2,381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,294.50	85.89
Sub-Total		123.71
Government Charges		
Franchise Tax - Local		20.19
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		134.88
Transmission		4.05
System Loss		18.71
Distribution		124.55
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		494.07
CURRENT BILL - MAY 2017		4,036.75
TOTAL AMOUNT DUE		8,331.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,710.00

Your monthly electricity consumption chart

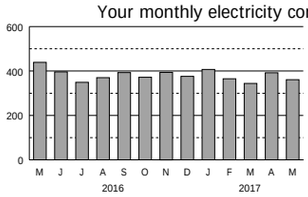

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.75		
Less : VAT	299.72		
Amount Net of VAT	3,737.03		
Less: BIR 2306	124.89		
BIR 2307	71.26	VATable Sales	3,542.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.35
Amount Due	3,540.88	VAT Zero Rated Sales	0.00
Add : VAT	299.72	VAT Amount	299.72
TOTAL AMOUNT DUE	3,840.60	TOTAL SALES	4,036.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/350/0/31/05-16-2017/46

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. : 615872952603

Collection Ref. Code : 1817-31-104-2

Account ID : 6152900000-4

Customer Name : ARRIOLA,GALILEO

Meter Number : 375945GS6

Period : Apr 2017

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,331.36

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 upaid 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

61529000004

BC10/475.2/350/0/31/05-16-2017/46

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715798087273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758050

71529000003

Date : 05-16-2017

BC10/475.2/360/0637713/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7152900000-3

Collection Ref. Code : 1817-31-110-7

Customer Information----------

Name : LADANAN,MAGINDA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223389WS6	Pole No	:	0637713
Serial No	:	44642901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9786
Period From	:	04-15-2017	Prev Rdg	:	9551
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		13.01
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		318.73
CURRENT BILL - MAY 2017		2,601.97
TOTAL AMOUNT DUE		4,163.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,121.00

Your monthly electricity consumption chart

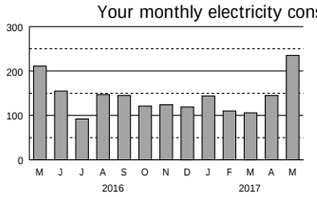

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.97		
Less : VAT	192.34		
Amount Net of VAT	2,409.63		
Less: BIR 2306	80.13		
BIR 2307	45.93	VATable Sales	2,283.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.39
Amount Due	2,283.57	VAT Zero Rated Sales	0.00
Add : VAT	192.34	VAT Amount	192.34
TOTAL AMOUNT DUE	2,475.91	TOTAL SALES	2,601.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/360/0/31/05-16-2017/46

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. : 715798087273

Collection Ref. Code : 1817-31-110-7
Account ID : 7152900000-3
Customer Name : LADANAN,MAGINDA
Meter Number : 223389WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,163.74

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 upaid 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 _____

71529000003

BC10/475.2/360/0/31/05-16-2017/46

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092043163666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761612

09288000004

Date : 05-16-2017

BC10/475.2/521/0661971/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928800000-4

Collection Ref. Code : 1827-42-590-3

Customer Information----------

Name : NAVARRO,MARIO R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	363996GS6	Pole No	:	0661971
Serial No	:	2002116882	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26040
Period From	:	04-15-2017	Prev Rdg	:	25832
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	450	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		10.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		285.28
CURRENT BILL - MAY 2017		2,331.04
TOTAL AMOUNT DUE		4,926.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,595.00

Your monthly electricity consumption chart

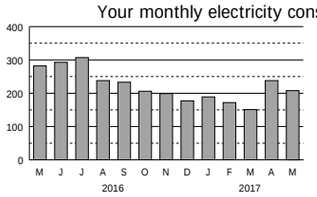

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.04		
Less : VAT	173.27		
Amount Net of VAT	2,157.77		
Less: BIR 2306	72.20		
BIR 2307	41.15	VATable Sales	2,045.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.01
Amount Due	2,044.42	VAT Zero Rated Sales	0.00
Add : VAT	173.27	VAT Amount	173.27
TOTAL AMOUNT DUE	2,217.69	TOTAL SALES	2,331.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/521/0/31/05-16-2017/46

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. : 092043163666

Collection Ref. Code : 1827-42-590-3

Account ID : 0928800000-4

Customer Name : NAVARRO,MARIO R

Meter Number : 363996GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,926.82

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 upaid 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 _____

09288000004

BC10/475.2/521/0/31/05-16-2017/46

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345705681290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756816

34557000006

Date : 05-16-2017

BC10/475.2/575/0653703/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455700000-6

Collection Ref. Code : 1841-94-554-4

Customer Information----------

Name : NADELA,JOVELYN L

Premise Address: ZONE 3 SAN ISIDRO TALISAY

Billing Address: ZONE 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	157264DS6	Pole No	:	0653703
Serial No	:	12236917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17761
Period From	:	04-15-2017	Prev Rdg	:	17589
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	254	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		55.51
Government Charges		
Franchise Tax - Local		9.62
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		235.31
CURRENT BILL - MAY 2017		1,922.42
TOTAL AMOUNT DUE		3,796.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,580.00

Your monthly electricity consumption chart

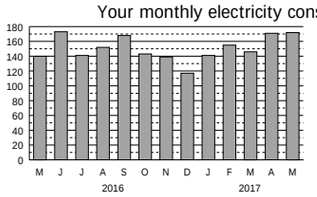

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.42		
Less : VAT	142.71		
Amount Net of VAT	1,779.71		
Less: BIR 2306	59.46		
BIR 2307	33.93	VATable Sales	1,687.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.60
Amount Due	1,686.32	VAT Zero Rated Sales	0.00
Add : VAT	142.71	VAT Amount	142.71
TOTAL AMOUNT DUE	1,829.03	TOTAL SALES	1,922.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/575/0/31/05-16-2017/46

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. : 345705681290

Collection Ref. Code : 1841-94-554-4

Account ID : 3455700000-6

Customer Name : NADELA,JOVELYN L

Meter Number : 157264DS6

Period : Apr 2017

Premise Address: ZONE 3 SAN ISIDRO TALISAY

Billing Address: ZONE 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,796.72 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 upaid 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

34557000006

BC10/475.2/575/0/31/05-16-2017/46

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288944552681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28868240749

1009760075
Date : 05-16-2017
BC10/475.2/581/0661971/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886824074-9
Collection Ref. Code : 1849-26-410-4

Customer Information----------
Name : VILLORIA,FRANCISCO S.
Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1115457	Pole No	:	0661971
Serial No	:	40049078	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25825
Period From	:	04-15-2017	Prev Rdg	:	24364
No of Days	:	30	Diff Rdg	:	1461
Avg kWh/day	:	48.70	Registered	:	1461
Conn Load	:	5670	Billed kWh	:	1461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,375.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,890.42
Transmission Charge	0.4004/kWh	584.98
System Loss Charge	0.7946/kWh	1,160.91
Sub-Total		9,636.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,557.63
Supply Charge	0.4118/kWh	601.64
Metering Charge	0.6989/kWh	1,021.09
	5.00/month	5.00
Sub-Total		4,185.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	152.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 11,376.00	227.52
Sub-Total		380.58
Government Charges		
Franchise Tax - Local		80.95
LFT Differential	0.0061/kWh	8.91
Value Added Tax		
Generation		545.92
Transmission		16.39
System Loss		75.75
Distribution		502.24
Others		56.45
Universal Charge		
Missionary Electrification	0.1561/kWh	228.05
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	283.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.16
Sub-Total		1,982.61
CURRENT BILL - MAY 2017		16,184.86
TOTAL AMOUNT DUE		27,560.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 13,500.00

Your monthly electricity consumption chart

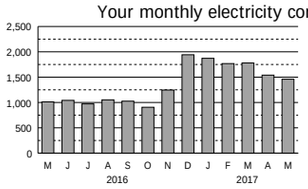

Avg Monthly Usage : 1,355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,184.86		
Less : VAT	1,196.75		
Amount Net of VAT	14,988.11		
Less: BIR 2306	498.65		
BIR 2307	285.66	VATable Sales	14,202.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	785.86
Amount Due	14,203.80	VAT Zero Rated Sales	0.00
Add : VAT	1,196.75	VAT Amount	1,196.75
TOTAL AMOUNT DUE	15,400.55	TOTAL SALES	16,184.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/581/0/31/05-16-2017/46

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. : 288944552681

Collection Ref. Code : 1849-26-410-4
Account ID : 2886824074-9
Customer Name : VILLORIA,FRANCISCO S.
Meter Number : MTR1115457
Period : Apr 2017

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TOTAL AMOUNT DUE : 27,560.66 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 upaid 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 _____

28868240749

BC10/475.2/581/0/31/05-16-2017/46

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335259903067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753005

33529000003

Date : 05-16-2017

BC10/475.2/590/0653703/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352900000-3

Collection Ref. Code : 1817-31-335-5

Customer Information----------

Name : NADELA,SALVINA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	364050GS6	Pole No	:	0653703
Serial No	:	2002117567	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18307
Period From	:	04-15-2017	Prev Rdg	:	18196
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.76
CURRENT BILL - MAY 2017		1,248.57
TOTAL AMOUNT DUE		2,721.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,271.00

Your monthly electricity consumption chart

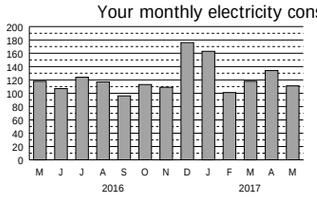

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.57		
Less : VAT	92.95		
Amount Net of VAT	1,155.62		
Less: BIR 2306	38.75		
BIR 2307	22.04	VATable Sales	1,095.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	1,094.83	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,187.78	TOTAL SALES	1,248.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/590/0/31/05-16-2017/46

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. : 335259903067

Collection Ref. Code : 1817-31-335-5

Account ID : 3352900000-3

Customer Name : NADELA,SALVINA L

Meter Number : 364050GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,721.28

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 upaid 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 _____

33529000003

BC10/475.2/590/0/31/05-16-2017/46

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011213224569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756625

01147000002

Date : 05-16-2017

BC10/475.2/610/0653703/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114700000-2

Collection Ref. Code : 1841-59-965-4

Customer Information----------

Name : MANACO,MARICHU V

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103719	Pole No	:	0653703
Serial No	:	40044770	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7004
Period From	:	04-15-2017	Prev Rdg	:	6698
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	1270	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,246.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,652.61
Transmission Charge	0.4004/kWh	122.52
System Loss Charge	0.7946/kWh	243.15
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		117.00
Government Charges		
Franchise Tax - Local		17.19
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		114.33
Transmission		3.44
System Loss		15.87
Distribution		105.67
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		420.48
CURRENT BILL - MAY 2017		3,436.31
TOTAL AMOUNT DUE		7,683.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,742.00

Your monthly electricity consumption chart

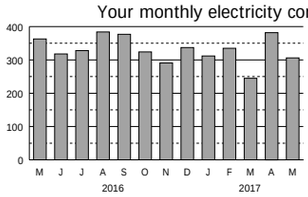

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.31		
Less : VAT	255.64		
Amount Net of VAT	3,180.67		
Less: BIR 2306	106.51		
BIR 2307	60.66	VATable Sales	3,015.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.84
Amount Due	3,013.50	VAT Zero Rated Sales	0.00
Add : VAT	255.64	VAT Amount	255.64
TOTAL AMOUNT DUE	3,269.14	TOTAL SALES	3,436.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/610/0/31/05-16-2017/46

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. : 011213224569

Collection Ref. Code : 1841-59-965-4

Account ID : 0114700000-2

Customer Name : MANACO,MARICHU V

Meter Number : MTR1103719

Period : Apr 2017

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,683.10 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 upaid 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

01147000002

BC10/475.2/610/0/31/05-16-2017/46

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645072957994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756731

64529000008

Date : 05-16-2017

BC10/475.2/660/0653731/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452900000-8

Collection Ref. Code : 1817-31-488-2

Customer Information----------

Name : DELDA,SAMUEL G

Premise Address: SAN ISIDRO TLISAY 00009I

Billing Address: SAN ISIDRO TLISAY 00009I

TIN :

Metering Information----------

Meter No	:	362840GS6	Pole No	:	0653731
Serial No	:	2002117463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11022
Period From	:	04-15-2017	Prev Rdg	:	10819
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		11.31
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		8.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.90
CURRENT BILL - MAY 2017		2,261.31
TOTAL AMOUNT DUE		4,180.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 5,536.00

Your monthly electricity consumption chart

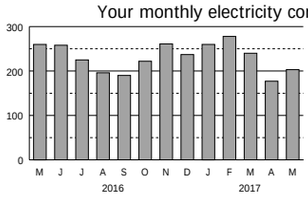

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.31		
Less : VAT	167.64		
Amount Net of VAT	2,093.67		
Less: BIR 2306	69.86		
BIR 2307	39.91	VATable Sales	1,984.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,983.90	VAT Zero Rated Sales	0.00
Add : VAT	167.64	VAT Amount	167.64
TOTAL AMOUNT DUE	2,151.54	TOTAL SALES	2,261.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/660/0/31/05-16-2017/46

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. : 645072957994

Collection Ref. Code : 1817-31-488-2

Account ID : 6452900000-8

Customer Name : DELDA,SAMUEL G

Meter Number : 362840GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TLISAY 00009I

Billing Address: SAN ISIDRO TLISAY 00009I

TOTAL AMOUNT DUE : 4,180.51 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 upaid 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 _____

64529000008

BC10/475.2/660/0/31/05-16-2017/46

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500666901663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752119

50005542340

Date : 05-16-2017

BC10/475.2/710/0653766/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000554234-0

Collection Ref. Code : 1853-90-971-8

Customer Information----------

Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Premise Address: M3 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565568 GS6	Pole No	:	0653766
Serial No	:	24886795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1064
Period From	:	04-15-2017	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 12.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.81
CURRENT BILL - MAY 2017		17.46
TOTAL AMOUNT DUE		199.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 247.00

Your monthly electricity consumption chart

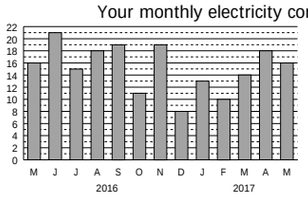

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.46		
Less : VAT	1.04		
Amount Net of VAT	16.42		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	8.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.77
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	16.85	TOTAL SALES	17.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/710/0/31/05-16-2017/46

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. : 500666901663

Collection Ref. Code : 1853-90-971-8

Account ID : 5000554234-0

Customer Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Meter Number : 565568 GS6

Period : Aug 2016 to Apr 2017

Premise Address: M3 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 CANTON VILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 199.72

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 upaid 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

50005542340

BC10/475.2/710/0/31/05-16-2017/46

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692396176361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761169

69278535344

Date : 05-16-2017

BC10/475.2/710/0653766/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927853534-4

Collection Ref. Code : 1853-90-968-8

Customer Information----------

Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Premise Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565533 GS6	Pole No	:	0653766
Serial No	:	25853240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2741
Period From	:	04-15-2017	Prev Rdg	:	2709
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.60
CURRENT BILL - MAY 2017		186.52
TOTAL AMOUNT DUE		342.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 351.00

Your monthly electricity consumption chart

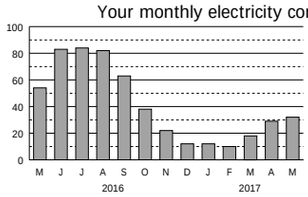

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.52		
Less : VAT	13.27		
Amount Net of VAT	173.25		
Less: BIR 2306	5.52		
BIR 2307	3.16	VATable Sales	156.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.33
Amount Due	164.57	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	177.84	TOTAL SALES	186.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/710/0/31/05-16-2017/46

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. : 692396176361

Collection Ref. Code : 1853-90-968-8

Account ID : 6927853534-4

Customer Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Meter Number : 565533 GS6

Period : Jan 2017 to Apr 2017

Premise Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 CANTON VILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 342.04 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 upaid 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

69278535344 BC10/475.2/710/0/31/05-16-2017/46 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132126589625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13209000002

1009763119

Date : 05-16-2017

BC10/475.2/710/0653780/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320900000-2

Collection Ref. Code : 1813-68-824-9

Customer Information----------

Name : ROSALES,REINERIO M.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118317	Pole No	:	0653780
Serial No	:	84440561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1644
Period From	:	04-15-2017	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	415	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		724.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.7127/kWh	48.46
System Loss Charge	0.7809/kWh	53.10
Sub-Total		468.81
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		1.33
System Loss		3.35
Distribution		23.95
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		95.54
CURRENT BILL - MAY 2017		798.54
TOTAL AMOUNT DUE		1,523.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 650.00

Your monthly electricity consumption chart

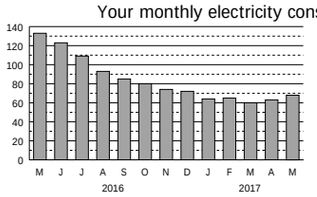

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.54		
Less : VAT	58.72		
Amount Net of VAT	739.82		
Less: BIR 2306	24.47		
BIR 2307	14.14	VATable Sales	703.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	701.21	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	759.93	TOTAL SALES	798.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/710/0/31/05-16-2017/46

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. : 132126589625

Collection Ref. Code : 1813-68-824-9
Account ID : 1320900000-2
Customer Name : ROSALES,REINERIO M.
Meter Number : MTR1118317
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,523.47

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 upaid 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 _____

13209000002

BC10/475.2/710/0/31/05-16-2017/46

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966814509887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9660607430 8

1009764043

Date : 05-16-2017

BC10/475.2/710/0653766/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660607430-8

Collection Ref. Code : 1853-90-980-7

Customer Information----------

Name : ROSALES,LUTGARDA BASILISA ALFAFARA

Premise Address: M1 CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M1 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	565517 GS6	Pole No	:	0653766
Serial No	:	25908240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2754
Period From	:	04-15-2017	Prev Rdg	:	2694
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 13.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.40
CURRENT BILL - MAY 2017		471.64
TOTAL AMOUNT DUE		749.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 330.00

Your monthly electricity consumption chart

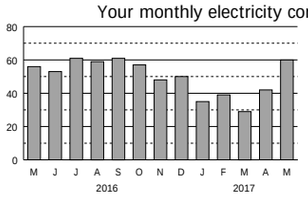

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.64		
Less : VAT	34.12		
Amount Net of VAT	437.52		
Less: BIR 2306	14.23		
BIR 2307	8.17	VATable Sales	406.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.28
Amount Due	415.12	VAT Zero Rated Sales	0.00
Add : VAT	34.12	VAT Amount	34.12
TOTAL AMOUNT DUE	449.24	TOTAL SALES	471.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/710/0/31/05-16-2017/46

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. : 966814509887

Collection Ref. Code : 1853-90-980-7
Account ID : 9660607430-8
Customer Name : ROSALES,LUTGARDA BASILISA ALFAFARA
Meter Number : 565517 GS6
Period : Apr 2017

Premise Address: M1 CANTON VILLE SAN ISIDRO, TALISAY CITY
Billing Address: M1 CANTON VILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 749.29 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 upaid 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 _____

9660607430 8

BC10/475.2/710/0/31/05-16-2017/46

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284939629642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28498000000

1009758623

Date : 05-16-2017

BC10/475.2/752/0653654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849800000-0

Collection Ref. Code : 1841-29-833-6

Customer Information----------

Name : LASPINAS,MARISSA Q

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	453943GS6	Pole No	:	0653654
Serial No	:	85721462	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12440
Period From	:	04-15-2017	Prev Rdg	:	12381
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.60
CURRENT BILL - MAY 2017		466.45
TOTAL AMOUNT DUE		854.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 602.00

Your monthly electricity consumption chart

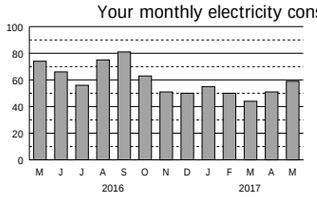

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.45		
Less : VAT	33.84		
Amount Net of VAT	432.61		
Less: BIR 2306	14.11		
BIR 2307	8.08	VATable Sales	401.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	410.42	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	444.26	TOTAL SALES	466.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/752/0/31/05-16-2017/46

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. : 284939629642

Collection Ref. Code : 1841-29-833-6
Account ID : 2849800000-0
Customer Name : LASPINAS,MARISSA Q
Meter Number : 453943GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 854.91 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 upaid 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 _____

28498000000

BC10/475.2/752/0/31/05-16-2017/46

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093505812507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761662

09319000007

Date : 05-16-2017

BC10/475.2/753/0653675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931900000-7

Collection Ref. Code : 1815-58-986-8

Customer Information----------

Name : CAIBAN,MA. REBECCA M2 M.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	306186GS6	Pole No	:	0653675
Serial No	:	48989066	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14532
Period From	:	04-15-2017	Prev Rdg	:	14363
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	300	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,645.50	72.91
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		235.80
CURRENT BILL - MAY 2017		1,929.65
TOTAL AMOUNT DUE		3,849.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,726.00

Your monthly electricity consumption chart

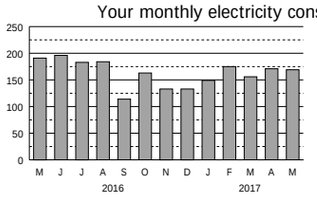

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.65		
Less : VAT	144.61		
Amount Net of VAT	1,785.04		
Less: BIR 2306	60.25		
BIR 2307	34.07	VATable Sales	1,693.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.19
Amount Due	1,690.72	VAT Zero Rated Sales	0.00
Add : VAT	144.61	VAT Amount	144.61
TOTAL AMOUNT DUE	1,835.33	TOTAL SALES	1,929.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/753/0/31/05-16-2017/46

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. : 093505812507

Collection Ref. Code : 1815-58-986-8

Account ID : 0931900000-7

Customer Name : CAIBAN,MA. REBECCA M2 M.

Meter Number : 306186GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,849.28

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 upaid 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 _____

09319000007

BC10/475.2/753/0/31/05-16-2017/46

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608402954873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755563

60890100005

Date : 05-16-2017

BC10/475.2/755/0653675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089010000-5

Collection Ref. Code : 1837-73-068-7

Customer Information----------

Name : CAIBAN,MA REBECCA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	369918GS6	Pole No	:	0653675
Serial No	:	2002108698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9518
Period From	:	04-15-2017	Prev Rdg	:	9430
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		- 46.64
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 1.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.25
CURRENT BILL - MAY 2017		904.82
TOTAL AMOUNT DUE		1,865.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 893.00

Your monthly electricity consumption chart

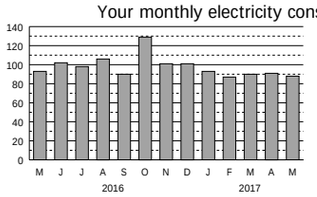

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.82		
Less : VAT	67.29		
Amount Net of VAT	837.53		
Less: BIR 2306	28.04		
BIR 2307	15.90	VATable Sales	790.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.96
Amount Due	793.59	VAT Zero Rated Sales	0.00
Add : VAT	67.29	VAT Amount	67.29
TOTAL AMOUNT DUE	860.88	TOTAL SALES	904.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/755/0/31/05-16-2017/46

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. : 608402954873

Collection Ref. Code : 1837-73-068-7

Account ID : 6089010000-5

Customer Name : CAIBAN,MA REBECCA

Meter Number : 369918GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,865.70

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 upaid 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 _____

60890100005

BC10/475.2/755/0/31/05-16-2017/46

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666865437341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764577

66658000006

Date : 05-16-2017

BC10/475.2/760/0653773/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665800000-6

Collection Ref. Code : 1841-36-041-4

Customer Information----------

Name : RAMAS,MARICHU S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	277774GS6	Pole No	:	0653773
Serial No	:	44456403	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12765
Period From	:	04-15-2017	Prev Rdg	:	12608
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	230	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		8.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		216.12
CURRENT BILL - MAY 2017		1,766.55
TOTAL AMOUNT DUE		3,978.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,264.00

Your monthly electricity consumption chart

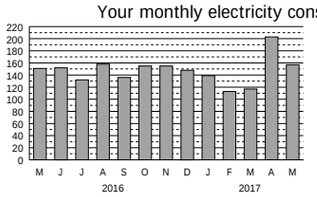

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.55		
Less : VAT	131.52		
Amount Net of VAT	1,635.03		
Less: BIR 2306	54.80		
BIR 2307	31.19	VATable Sales	1,550.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.60
Amount Due	1,549.04	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,680.56	TOTAL SALES	1,766.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/760/0/31/05-16-2017/46

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. : 666865437341

Collection Ref. Code : 1841-36-041-4

Account ID : 6665800000-6

Customer Name : RAMAS,MARICHU S

Meter Number : 277774GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,978.49

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 upaid 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 _____

66658000006

BC10/475.2/760/0/31/05-16-2017/46

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655833831118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761130

65529000005

Date : 05-16-2017

BC10/475.2/790/0653822/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552900000-5

Collection Ref. Code : 1817-31-932-9

Customer Information----------

Name : LARAYOS,GLICERIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	7409 EES6	Pole No	:	0653822
Serial No	:	05843227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18773
Period From	:	04-15-2017	Prev Rdg	:	18437
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,814.64
Transmission Charge	0.4004/kWh	134.53
System Loss Charge	0.7946/kWh	266.99
Sub-Total		2,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		18.58
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		125.55
Transmission		3.77
System Loss		17.41
Distribution		115.97
Others		11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		455.22
CURRENT BILL - MAY 2017		3,715.65
TOTAL AMOUNT DUE		5,849.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,130.00

Your monthly electricity consumption chart

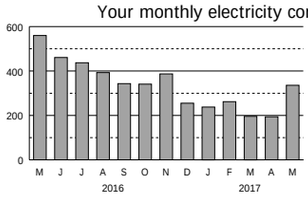

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.65		
Less : VAT	274.52		
Amount Net of VAT	3,441.13		
Less: BIR 2306	114.39		
BIR 2307	65.58	VATable Sales	3,260.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.70
Amount Due	3,261.16	VAT Zero Rated Sales	0.00
Add : VAT	274.52	VAT Amount	274.52
TOTAL AMOUNT DUE	3,535.68	TOTAL SALES	3,715.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/790/0/31/05-16-2017/46

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. : 655833831118

Collection Ref. Code : 1817-31-932-9

Account ID : 6552900000-5

Customer Name : LARAYOS,GLICERIA

Meter Number : 7409 EES6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,849.08

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 upaid 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

65529000005

BC10/475.2/790/0/31/05-16-2017/46

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426870187803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762891

42622759936

Date : 05-16-2017

BC10/475.2/791/0653822/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262275993-6

Collection Ref. Code : 1849-77-164-2

Customer Information----------

Name : SOSAS,JOSE ORTIZA JR.

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1135380	Pole No	:	0653822
Serial No	:	85022202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6658
Period From	:	04-15-2017	Prev Rdg	:	6295
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	1364	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,878.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,960.45
Transmission Charge	0.4004/kWh	145.35
System Loss Charge	0.7946/kWh	288.44
Sub-Total		2,394.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 7,879.00	157.58
Sub-Total		195.61
Government Charges		
Franchise Tax - Local		20.71
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		135.64
Transmission		4.07
System Loss		18.82
Distribution		125.24
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		505.85
CURRENT BILL - MAY 2017		4,139.35
TOTAL AMOUNT DUE		12,018.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,572.00

Your monthly electricity consumption chart

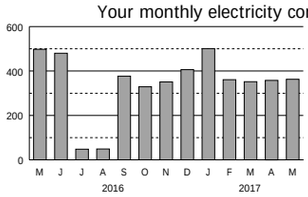

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.35		
Less : VAT	309.99		
Amount Net of VAT	3,829.36		
Less: BIR 2306	129.18		
BIR 2307	73.08	VATable Sales	3,633.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.86
Amount Due	3,627.10	VAT Zero Rated Sales	0.00
Add : VAT	309.99	VAT Amount	309.99
TOTAL AMOUNT DUE	3,937.09	TOTAL SALES	4,139.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/791/0/31/05-16-2017/46

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. : 426870187803

Collection Ref. Code : 1849-77-164-2
Account ID : 4262275993-6
Customer Name : SOSAS,JOSE ORTIZA JR.
Meter Number : MTR1135380
Period : Mar 2017 to Apr 2017

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TOTAL AMOUNT DUE : 12,018.23 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 upaid 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 _____

42622759936

BC10/475.2/791/0/31/05-16-2017/46

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323195737392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760491

32357000002

Date : 05-16-2017

BC10/475.2/810/0653836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235700000-2

Collection Ref. Code : 1829-75-788-1

Customer Information----------

Name : FERNANDEZ,HONORATO S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	258590GS6	Pole No	:	0653836
Serial No	:	39537013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3500
Period From	:	04-15-2017	Prev Rdg	:	3473
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 12.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.71
CURRENT BILL - MAY 2017		125.84
TOTAL AMOUNT DUE		250.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 476.00

Your monthly electricity consumption chart

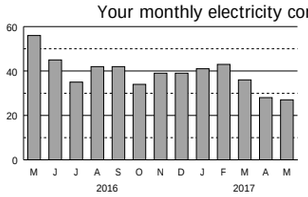

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.84		
Less : VAT	9.09		
Amount Net of VAT	116.75		
Less: BIR 2306	3.79		
BIR 2307	2.07	VATable Sales	103.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	110.89	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	119.98	TOTAL SALES	125.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/810/0/31/05-16-2017/46

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. : 323195737392

Collection Ref. Code : 1829-75-788-1

Account ID : 3235700000-2

Customer Name : FERNANDEZ,HONORATO S

Meter Number : 258590GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 250.55

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 upaid 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

32357000002

BC10/475.2/810/0/31/05-16-2017/46

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974442571274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754931

97429000009

Date : 05-16-2017

BC10/475.2/820/0653836/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742900000-9

Collection Ref. Code : 1817-24-887-1

Customer Information----------

Name : SOSAS,VENJOE F

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	16428GS3	Pole No	:	0653836
Serial No	:	81149485	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18418
Period From	:	04-15-2017	Prev Rdg	:	18353
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 115.41
Government Charges		
Franchise Tax - Local		2.87
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.66
CURRENT BILL - MAY 2017		580.97
TOTAL AMOUNT DUE		1,007.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 325.00

Your monthly electricity consumption chart

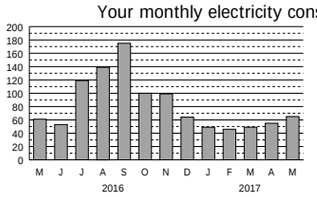

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.97		
Less : VAT	42.42		
Amount Net of VAT	538.55		
Less: BIR 2306	17.68		
BIR 2307	10.14	VATable Sales	504.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.24
Amount Due	510.73	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	553.15	TOTAL SALES	580.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/820/0/31/05-16-2017/46

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. : 974442571274

Collection Ref. Code : 1817-24-887-1

Account ID : 9742900000-9

Customer Name : SOSAS,VENJOE F

Meter Number : 16428GS3

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,007.53

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 upaid 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

97429000009

BC10/475.2/820/0/31/05-16-2017/46

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175380020864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17529996419

1009755306

Date : 05-16-2017

BC10/475.2/945/0619333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752999641-9

Collection Ref. Code : 1853-18-656-2

Customer Information----------

Name : MABALA,PACITA PIZARRAS

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	309195 GS6	Pole No	:	0619333
Serial No	:	46178793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25116
Period From	:	04-15-2017	Prev Rdg	:	24976
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		9.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		194.50
CURRENT BILL - MAY 2017		1,591.25
TOTAL AMOUNT DUE		4,246.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,310.00

Your monthly electricity consumption chart

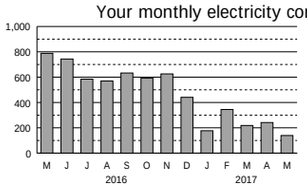

Avg Monthly Usage : 469.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.25		
Less : VAT	119.00		
Amount Net of VAT	1,472.25		
Less: BIR 2306	49.59		
BIR 2307	28.09	VATable Sales	1,396.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.50
Amount Due	1,394.57	VAT Zero Rated Sales	0.00
Add : VAT	119.00	VAT Amount	119.00
TOTAL AMOUNT DUE	1,513.57	TOTAL SALES	1,591.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/945/0/31/05-16-2017/46

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. : 175380020864

Collection Ref. Code : 1853-18-656-2

Account ID : 1752999641-9

Customer Name : MABALA,PACITA PIZARRAS

Meter Number : 309195 GS6

Period : Apr 2017

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,246.70 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 upaid 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

17529996419

BC10/475.2/945/0/31/05-16-2017/46

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265497464526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26529000007

1009763849
Date : 05-16-2017
BC10/475.2/980/1085851/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652900000-7
Collection Ref. Code : 1817-32-074-2

Customer Information----------
Name : ABUAN,PERSEVERANDA
Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	312726GS6	Pole No	:	1085851
Serial No	:	45435013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40830
Period From	:	04-15-2017	Prev Rdg	:	40423
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,689.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,198.08
Transmission Charge	0.4004/kWh	162.96
System Loss Charge	0.7946/kWh	323.40
Sub-Total		2,684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,689.00	113.78
Sub-Total		156.42
Government Charges		
Franchise Tax - Local		22.86
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		152.09
Transmission		4.57
System Loss		21.09
Distribution		140.34
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		559.14
CURRENT BILL - MAY 2017		4,569.54
TOTAL AMOUNT DUE		10,258.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 4,025.00

Your monthly electricity consumption chart

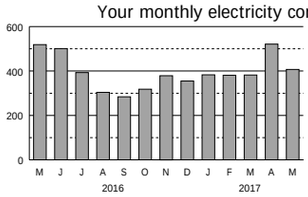

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.54		
Less : VAT	339.90		
Amount Net of VAT	4,229.64		
Less: BIR 2306	141.61		
BIR 2307	80.67	VATable Sales	4,010.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.24
Amount Due	4,007.36	VAT Zero Rated Sales	0.00
Add : VAT	339.90	VAT Amount	339.90
TOTAL AMOUNT DUE	4,347.26	TOTAL SALES	4,569.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/980/0/31/05-16-2017/46

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. : 265497464526

Collection Ref. Code : 1817-32-074-2
Account ID : 2652900000-7
Customer Name : ABUAN,PERSEVERANDA
Meter Number : 312726GS6
Period : Apr 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 10,258.58 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 upaid 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 _____

26529000007

BC10/475.2/980/0/31/05-16-2017/46

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955023315428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760298

95529000002

Date : 05-16-2017

BC10/475.2/990/0619333/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552900000-2

Collection Ref. Code : 1817-32-023-8

Customer Information----------

Name : LARAYOS,SEGUNDA

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031556	Pole No	:	0619333
Serial No	:	126814327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5774
Period From	:	04-15-2017	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		301.05
CURRENT BILL - MAY 2017		2,460.51
TOTAL AMOUNT DUE		4,282.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,200.00

Your monthly electricity consumption chart

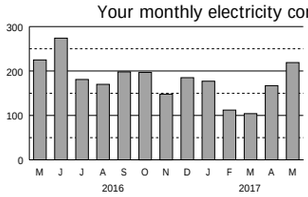

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.51		
Less : VAT	183.07		
Amount Net of VAT	2,277.44		
Less: BIR 2306	76.29		
BIR 2307	43.44	VATable Sales	2,159.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.98
Amount Due	2,157.71	VAT Zero Rated Sales	0.00
Add : VAT	183.07	VAT Amount	183.07
TOTAL AMOUNT DUE	2,340.78	TOTAL SALES	2,460.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/990/0/31/05-16-2017/46

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. : 955023315428

Collection Ref. Code : 1817-32-023-8

Account ID : 9552900000-2

Customer Name : LARAYOS,SEGUNDA

Meter Number : MTR1031556

Period : Apr 2017

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 4,282.01 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 upaid 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

95529000002

BC10/475.2/990/0/31/05-16-2017/46

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236272451836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23648000000

1009753077

Date : 05-16-2017

BC10/475.2/1000/0653871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364800000-0

Collection Ref. Code : 1825-47-398-6

Customer Information----------

Name : FERNANDEZ,MARILOU

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118301	Pole No	:	0653871
Serial No	:	84451497	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	699
Period From	:	04-15-2017	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	375	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		320.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.7127/kWh	17.82
System Loss Charge	0.7809/kWh	19.52
Sub-Total		172.36
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.62
Surcharge	0.02 of 320.00	6.40
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.49
System Loss		1.25
Distribution		9.18
Others		1.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		35.08
CURRENT BILL - MAY 2017		293.00
TOTAL AMOUNT DUE		613.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 275.00

Your monthly electricity consumption chart

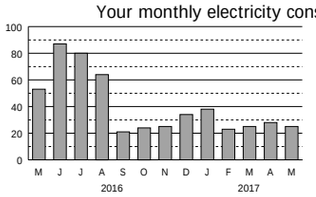

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.00		
Less : VAT	21.55		
Amount Net of VAT	271.45		
Less: BIR 2306	8.99		
BIR 2307	5.19	VATable Sales	257.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.53
Amount Due	257.27	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	278.82	TOTAL SALES	293.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1000/0/31/05-16-2017/46

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. : 236272451836

Collection Ref. Code : 1825-47-398-6

Account ID : 2364800000-0

Customer Name : FERNANDEZ,MARILOU

Meter Number : MTR1118301

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 613.14

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 upaid 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 _____

23648000000

BC10/475.2/1000/0/31/05-16-2017/46

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216122183815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21610100006

1009758016

Date : 05-16-2017

BC10/475.2/1005/0653871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161010000-6

Collection Ref. Code : 1845-44-152-4

Customer Information----------

Name : SOSAS,JOSE JR. O

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118300	Pole No	:	0653871
Serial No	:	84451000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3766
Period From	:	04-15-2017	Prev Rdg	:	3573
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	502	Billed kWh	:	193

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,749.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,042.34
Transmission Charge	0.7127/kWh	137.55
System Loss Charge	0.7809/kWh	150.71
Sub-Total		1,330.60
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		11.19
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		72.12
Transmission		3.76
System Loss		9.51
Distribution		66.87
Others		10.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		267.08
CURRENT BILL - MAY 2017		2,230.13
TOTAL AMOUNT DUE		4,979.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 5,521.00

Your monthly electricity consumption chart

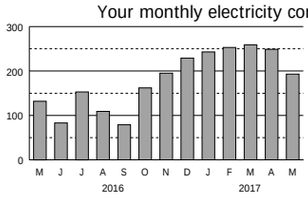

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.13		
Less : VAT	162.77		
Amount Net of VAT	2,067.36		
Less: BIR 2306	67.83		
BIR 2307	39.48	VATable Sales	1,963.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.31
Amount Due	1,960.05	VAT Zero Rated Sales	0.00
Add : VAT	162.77	VAT Amount	162.77
TOTAL AMOUNT DUE	2,122.82	TOTAL SALES	2,230.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1005/0/31/05-16-2017/46

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. : 216122183815

Collection Ref. Code : 1845-44-152-4
Account ID : 2161010000-6
Customer Name : SOSAS,JOSE JR. O
Meter Number : MTR1118300
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,979.52 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 upaid 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 _____

21610100006

BC10/475.2/1005/0/31/05-16-2017/46

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206923880674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754373

20629000009

Date : 05-16-2017

BC10/475.2/1010/0653871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062900000-9

Collection Ref. Code : 1817-44-998-2

Customer Information----------

Name : FERNANDEZ,JOVENTINO LABRADOR

Premise Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY

Billing Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030715	Pole No	:	0653871
Serial No	:	125283205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2271
Period From	:	04-15-2017	Prev Rdg	:	2190
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 59.74
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.10
CURRENT BILL - MAY 2017		814.38
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		1,681.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 585.00

Your monthly electricity consumption chart

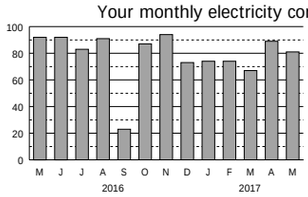

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.38		
Less : VAT	59.97		
Amount Net of VAT	754.41		
Less: BIR 2306	24.99		
BIR 2307	14.31	VATable Sales	711.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	715.11	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	775.08	TOTAL SALES	814.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1010/0/31/05-16-2017/46

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. : 206923880674

Collection Ref. Code : 1817-44-998-2

Account ID : 2062900000-9

Customer Name : FERNANDEZ,JOVENTINO LABRADOR

Meter Number : MTR1030715

Period : Apr 2017

Premise Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY

Billing Address: FERNANDEZ CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,681.74 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 upaid 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

20629000009 BC10/475.2/1010/0/31/05-16-2017/46 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633656322582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752111

63347000000

Date : 05-16-2017

BC10/475.2/1020/0653871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334700000-0

Collection Ref. Code : 1829-67-380-7

Customer Information----------

Name : FERNANDEZ,ROGELIO P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	261911GS6	Pole No	:	0653871
Serial No	:	49533319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16363
Period From	:	04-15-2017	Prev Rdg	:	16277
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		- 52.60
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 2.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.82
CURRENT BILL - MAY 2017		876.52
TOTAL AMOUNT DUE		1,691.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 647.00

Your monthly electricity consumption chart

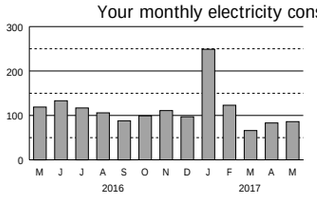

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.52		
Less : VAT	64.96		
Amount Net of VAT	811.56		
Less: BIR 2306	27.07		
BIR 2307	15.40	VATable Sales	765.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	769.09	VAT Zero Rated Sales	0.00
Add : VAT	64.96	VAT Amount	64.96
TOTAL AMOUNT DUE	834.05	TOTAL SALES	876.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1020/0/31/05-16-2017/46

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. : 633656322582

Collection Ref. Code : 1829-67-380-7

Account ID : 6334700000-0

Customer Name : FERNANDEZ,ROGELIO P

Meter Number : 261911GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,691.00 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 upaid 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

63347000000

BC10/475.2/1020/0/31/05-16-2017/46

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393942716055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762373

39369300346

Date : 05-16-2017

BC10/475.2/1081/0653612/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3936930034-6

Collection Ref. Code : 1851-68-794-7

Customer Information----------

Name : VILLAVER,ELIZABETH PARAHILI

Premise Address: ZONE 5 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5 ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	525181 GS6	Pole No	:	0653612
Serial No	:	56996389	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7340
Period From	:	04-15-2017	Prev Rdg	:	7098
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	272	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,573.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.4004/kWh	96.90
System Loss Charge	0.7946/kWh	192.29
Sub-Total		1,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		76.83
Government Charges		
Franchise Tax - Local		13.51
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.43
Transmission		2.72
System Loss		12.55
Distribution		83.69
Others		11.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		330.69
CURRENT BILL - MAY 2017		2,701.12
TOTAL AMOUNT DUE		5,275.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

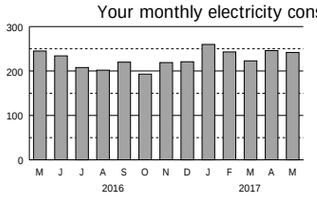

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.12		
Less : VAT	200.41		
Amount Net of VAT	2,500.71		
Less: BIR 2306	83.50		
BIR 2307	47.68	VATable Sales	2,370.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.28
Amount Due	2,369.53	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,569.94	TOTAL SALES	2,701.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1081/0/31/05-16-2017/46

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. : 393942716055

Collection Ref. Code : 1851-68-794-7
Account ID : 3936930034-6
Customer Name : VILLAVER,ELIZABETH PARAHILI
Meter Number : 525181 GS6
Period : Apr 2017

Premise Address: ZONE 5 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5 ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 5,275.10 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 upaid 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

39369300346

BC10/475.2/1081/0/31/05-16-2017/46

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343873919696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755938

34370100009

Date : 05-16-2017

BC10/475.2/1120/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437010000-9

Collection Ref. Code : 1835-53-440-6

Customer Information----------

Name : TRINIDAD,CAMILO E

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	526051 GS6	Pole No	:	0653640
Serial No	:	59499273	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19523
Period From	:	04-15-2017	Prev Rdg	:	18725
No of Days	:	30	Diff Rdg	:	798
Avg kWh/day	:	26.60	Registered	:	798
Conn Load	:	150	Billed kWh	:	798

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,192.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,309.76
Transmission Charge	0.4004/kWh	319.52
System Loss Charge	0.7946/kWh	634.09
Sub-Total		5,263.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,193.00	163.86
Sub-Total		247.46
Government Charges		
Franchise Tax - Local		44.45
LFT Differential	0.0061/kWh	4.87
Value Added Tax		
Generation		298.18
Transmission		8.96
System Loss		41.37
Distribution		274.60
Others		35.61
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,088.21
CURRENT BILL - MAY 2017		8,887.36
TOTAL AMOUNT DUE		17,080.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 6,400.00

Your monthly electricity consumption chart

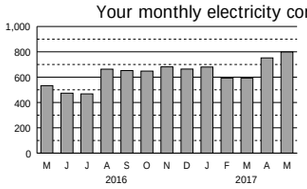

Avg Monthly Usage : 630.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,887.36		
Less : VAT	658.72		
Amount Net of VAT	8,228.64		
Less: BIR 2306	274.46		
BIR 2307	156.87	VATable Sales	7,799.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.49
Amount Due	7,797.31	VAT Zero Rated Sales	0.00
Add : VAT	658.72	VAT Amount	658.72
TOTAL AMOUNT DUE	8,456.03	TOTAL SALES	8,887.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1120/0/31/05-16-2017/46

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. : 343873919696

Collection Ref. Code : 1835-53-440-6

Account ID : 3437010000-9

Customer Name : TRINIDAD,CAMILO E

Meter Number : 526051 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 17,080.33

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 upaid 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 _____

34370100009

BC10/475.2/1120/0/31/05-16-2017/46

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635114825611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752800

63529000000

Date : 05-16-2017

BC10/475.2/1130/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352900000-0

Collection Ref. Code : 1817-31-368-1

Customer Information----------

Name : ZULUETA,ROMEO LT COL

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377285GS6	Pole No	:	0653640
Serial No	:	2003131266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79736
Period From	:	04-15-2017	Prev Rdg	:	79364
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,054.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,009.06
Transmission Charge	0.4004/kWh	148.95
System Loss Charge	0.7946/kWh	295.59
Sub-Total		2,453.60
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		20.77
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		139.00
Transmission		4.17
System Loss		19.29
Distribution		128.33
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		508.21
CURRENT BILL - MAY 2017		4,151.28
TOTAL AMOUNT DUE		8,206.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,442.00

Your monthly electricity consumption chart

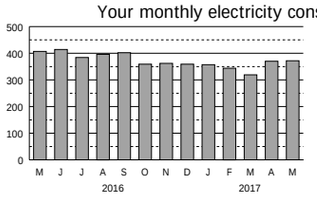

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.28		
Less : VAT	307.96		
Amount Net of VAT	3,843.32		
Less: BIR 2306	128.34		
BIR 2307	73.28	VATable Sales	3,643.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.25
Amount Due	3,641.70	VAT Zero Rated Sales	0.00
Add : VAT	307.96	VAT Amount	307.96
TOTAL AMOUNT DUE	3,949.66	TOTAL SALES	4,151.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1130/0/31/05-16-2017/46

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. : 635114825611

Collection Ref. Code : 1817-31-368-1

Account ID : 6352900000-0

Customer Name : ZULUETA,ROMEO LT COL

Meter Number : 377285GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,206.22

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 upaid 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

63529000000

BC10/475.2/1130/0/31/05-16-2017/46

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810904306241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755783

81078000007

Date : 05-16-2017

BC10/475.2/1140/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107800000-7

Collection Ref. Code : 1827-20-704-3

Customer Information----------

Name : ZULUETA,ROMEO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377293GS6	Pole No	:	0653640
Serial No	:	2003129191	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5398
Period From	:	04-15-2017	Prev Rdg	:	4829
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	3000	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,047.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,073.00
Transmission Charge	0.4004/kWh	227.83
System Loss Charge	0.7946/kWh	452.13
Sub-Total		3,752.96
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,047.00	120.94
Sub-Total		180.55
Government Charges		
Franchise Tax - Local		31.73
LFT Differential	0.0061/kWh	3.47
Value Added Tax		
Generation		212.61
Transmission		6.38
System Loss		29.51
Distribution		195.97
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		776.63
CURRENT BILL - MAY 2017		6,343.21
TOTAL AMOUNT DUE		12,390.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,178.00

Your monthly electricity consumption chart

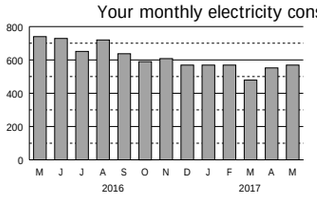

Avg Monthly Usage : 614.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,343.21		
Less : VAT	470.36		
Amount Net of VAT	5,872.85		
Less: BIR 2306	195.99		
BIR 2307	111.97	VATable Sales	5,566.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.27
Amount Due	5,564.89	VAT Zero Rated Sales	0.00
Add : VAT	470.36	VAT Amount	470.36
TOTAL AMOUNT DUE	6,035.25	TOTAL SALES	6,343.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1140/0/31/05-16-2017/46

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. : 810904306241

Collection Ref. Code : 1827-20-704-3

Account ID : 8107800000-7

Customer Name : ZULUETA,ROMEO

Meter Number : 377293GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 12,390.31

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 upaid 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 _____

81078000007

BC10/475.2/1140/0/31/05-16-2017/46

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834728023759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752796

83448000006

Date : 05-16-2017

BC10/475.2/1150/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344800000-6

Collection Ref. Code : 1811-53-392-2

Customer Information----------

Name : ZULUETA,ROMEO R.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089382	Pole No	:	0653640
Serial No	:	40006635	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4334
Period From	:	04-15-2017	Prev Rdg	:	4172
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	3540	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.99
CURRENT BILL - MAY 2017		1,813.58
TOTAL AMOUNT DUE		3,692.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,717.00

Your monthly electricity consumption chart

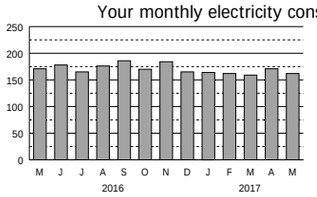

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.58		
Less : VAT	134.74		
Amount Net of VAT	1,678.84		
Less: BIR 2306	56.15		
BIR 2307	32.01	VATable Sales	1,591.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,590.68	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,725.42	TOTAL SALES	1,813.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1150/0/31/05-16-2017/46

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. : 834728023759

Collection Ref. Code : 1811-53-392-2

Account ID : 8344800000-6

Customer Name : ZULUETA,ROMEO R.

Meter Number : MTR1089382

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,692.78

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 upaid 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 _____

83448000006

BC10/475.2/1150/0/31/05-16-2017/46

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334534160045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33419000006

1009752667
Date : 05-16-2017
BC10/475.2/1155/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341900000-6
Collection Ref. Code : 1815-76-902-5

Customer Information----------
Name : BENARAO,RICKY V.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	335599GS6	Pole No	:	0653640
Serial No	:	47290196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82364
Period From	:	04-15-2017	Prev Rdg	:	81783
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	240	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,748.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,137.81
Transmission Charge	0.4004/kWh	232.63
System Loss Charge	0.7946/kWh	461.66
Sub-Total		3,832.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,749.00	94.98
Sub-Total		155.85
Government Charges		
Franchise Tax - Local		32.24
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		217.10
Transmission		6.52
System Loss		30.12
Distribution		200.09
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		789.40
CURRENT BILL - MAY 2017		6,444.77
TOTAL AMOUNT DUE		11,193.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 4,500.00

Your monthly electricity consumption chart

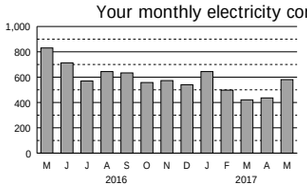

Avg Monthly Usage : 587.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,444.77		
Less : VAT	476.83		
Amount Net of VAT	5,967.94		
Less: BIR 2306	198.69		
BIR 2307	113.75	VATable Sales	5,655.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.57
Amount Due	5,655.50	VAT Zero Rated Sales	0.00
Add : VAT	476.83	VAT Amount	476.83
TOTAL AMOUNT DUE	6,132.33	TOTAL SALES	6,444.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1155/0/31/05-16-2017/46

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. : 334534160045

Collection Ref. Code : 1815-76-902-5
Account ID : 3341900000-6
Customer Name : BENARAO,RICKY V.
Meter Number : 335599GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,193.64 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 upaid 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 _____

33419000006

BC10/475.2/1155/0/31/05-16-2017/46

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145473984600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756645

14529000003

Date : 05-16-2017

BC10/475.2/1170/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452900000-3

Collection Ref. Code : 1817-31-404-1

Customer Information----------

Name : GUBA,NORA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	226112WS6	Pole No	:	0653640
Serial No	:	45813956	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38052
Period From	:	04-15-2017	Prev Rdg	:	37754
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,609.41
Transmission Charge	0.4004/kWh	119.32
System Loss Charge	0.7946/kWh	236.79
Sub-Total		1,965.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		16.55
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		111.35
Transmission		3.34
System Loss		15.45
Distribution		102.92
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		405.17
CURRENT BILL - MAY 2017		3,308.07
TOTAL AMOUNT DUE		5,732.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,646.00

Your monthly electricity consumption chart

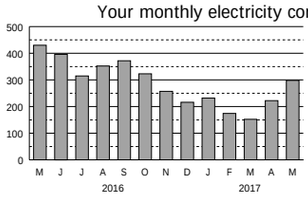

Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.07		
Less : VAT	244.83		
Amount Net of VAT	3,063.24		
Less: BIR 2306	102.02		
BIR 2307	58.39	VATable Sales	2,902.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.34
Amount Due	2,902.83	VAT Zero Rated Sales	0.00
Add : VAT	244.83	VAT Amount	244.83
TOTAL AMOUNT DUE	3,147.66	TOTAL SALES	3,308.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1170/0/31/05-16-2017/46

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. : 145473984600

Collection Ref. Code : 1817-31-404-1

Account ID : 1452900000-3

Customer Name : GUBA,NORA

Meter Number : 226112WS6

Period : Apr 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 5,732.54 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 upaid 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

14529000003

BC10/475.2/1170/0/31/05-16-2017/46

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484698744801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757755

48457000007

Date : 05-16-2017

BC10/475.2/1180/0653640/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845700000-7

Collection Ref. Code : 1829-86-899-3

Customer Information----------

Name : GUBA,JOCELYN T

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	128115WS6	Pole No	:	0653640
Serial No	:	75751017	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29851
Period From	:	04-15-2017	Prev Rdg	:	29488
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	280	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,960.45
Transmission Charge	0.4004/kWh	145.35
System Loss Charge	0.7946/kWh	288.44
Sub-Total		2,394.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		20.27
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		135.64
Transmission		4.07
System Loss		18.82
Distribution		125.24
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		496.18
CURRENT BILL - MAY 2017		4,053.21
TOTAL AMOUNT DUE		8,108.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,460.00

Your monthly electricity consumption chart

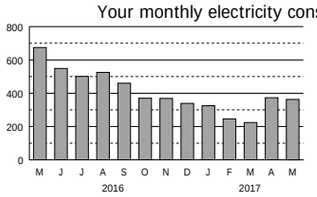

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,053.21		
Less : VAT	300.76		
Amount Net of VAT	3,752.45		
Less: BIR 2306	125.33		
BIR 2307	71.55	VATable Sales	3,557.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.42
Amount Due	3,555.57	VAT Zero Rated Sales	0.00
Add : VAT	300.76	VAT Amount	300.76
TOTAL AMOUNT DUE	3,856.33	TOTAL SALES	4,053.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1180/0/31/05-16-2017/46

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. : 484698744801

Collection Ref. Code : 1829-86-899-3

Account ID : 4845700000-7

Customer Name : GUBA,JOCELYN T

Meter Number : 128115WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,108.46

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 upaid 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 _____

48457000007

BC10/475.2/1180/0/31/05-16-2017/46

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935323472454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93529000007

BILLING STATEMENT

1009752771

Date : 05-16-2017

BC10/475.2/1190/1084285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352900000-7

Collection Ref. Code : 1817-31-395-9

Customer Information----------

Name : ZULUETA,OSCAR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	503482 GS6	Pole No	:	1084285
Serial No	:	53654999	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28805
Period From	:	04-15-2017	Prev Rdg	:	28759
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 170.29
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.49
CURRENT BILL - MAY 2017		316.22
TOTAL AMOUNT DUE		602.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 290.00

Your monthly electricity consumption chart

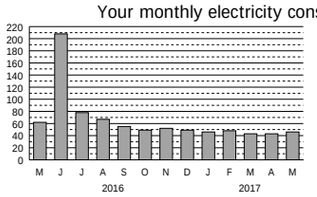

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.22		
Less : VAT	22.76		
Amount Net of VAT	293.46		
Less: BIR 2306	9.49		
BIR 2307	5.43	VATable Sales	269.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	278.54	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	301.30	TOTAL SALES	316.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1190/0/31/05-16-2017/46

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. : 935323472454

Collection Ref. Code : 1817-31-395-9

Account ID : 9352900000-7

Customer Name : ZULUETA,OSCAR

Meter Number : 503482 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 602.34

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 upaid 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 _____

93529000007

BC10/475.2/1190/0/31/05-16-2017/46

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684016251808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764877

68447579084

Date : 05-16-2017

BC10/475.2/1200/0653682/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844757908-4

Collection Ref. Code : 1849-74-935-3

Customer Information----------

Name : ERAZO,REYNALDO MOLLENO

Premise Address: M2 ZONE 5 145 ARTVILLE SAN ISIDRO
Billing Address: M2 ZONE 5 145 ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1169809	Pole No	:	0653682
Serial No	:	40081759	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1088
Period From	:	04-15-2017	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	805	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 133.83
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 10.93
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		17.90
CURRENT BILL - MAY 2017		97.13
TOTAL AMOUNT DUE		330.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 9, 2017 - 4,000.00

Your monthly electricity consumption chart

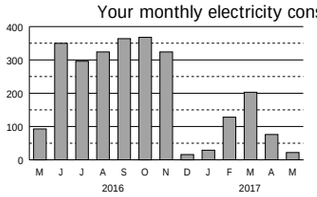

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.13		
Less : VAT	6.83		
Amount Net of VAT	90.30		
Less: BIR 2306	2.84		
BIR 2307	1.59	VATable Sales	79.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	85.87	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	92.70	TOTAL SALES	97.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1200/0/31/05-16-2017/46

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. : 684016251808

Collection Ref. Code : 1849-74-935-3
Account ID : 6844757908-4
Customer Name : ERAZO,REYNALDO MOLLENO
Meter Number : MTR1169809
Period : Apr 2017

Premise Address: M2 ZONE 5 145 ARTVILLE SAN ISIDRO
Billing Address: M2 ZONE 5 145 ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 330.22 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 upaid 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

68447579084

BC10/475.2/1200/0/31/05-16-2017/46

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958233267369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95892679705

1009761415

Date : 05-16-2017

BC10/475.2/1252/0653654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589267970-5

Collection Ref. Code : 1851-47-464-1

Customer Information----------

Name : JABONERO,PATERNA ORBISO

Premise Address: ZONE 5-140 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5-140 ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	8307 EES6	Pole No	:	0653654
Serial No	:	05728139	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9252
Period From	:	04-15-2017	Prev Rdg	:	9093
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.32	Registered	:	159
Conn Load	:	672	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	861.40
Transmission Charge	0.4004/kWh	63.86
System Loss Charge	0.7946/kWh	126.74
Sub-Total		1,052.00
Distribution Charges		
Distribution Charge	1.7506/kWh	279.22
Supply Charge	0.4118/kWh	65.68
Metering Charge	0.6989/kWh	111.47
	5.00/month	5.00
Sub-Total		461.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.59
Transmission		1.79
System Loss		8.28
Distribution		55.36
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.90
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.78
Sub-Total		221.30
CURRENT BILL - MAY 2017		1,810.18
TOTAL AMOUNT DUE		3,750.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

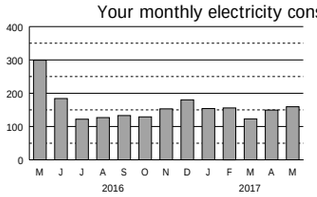

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.18		
Less : VAT	135.28		
Amount Net of VAT	1,674.90		
Less: BIR 2306	56.36		
BIR 2307	31.96	VATable Sales	1,588.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.02
Amount Due	1,586.58	VAT Zero Rated Sales	0.00
Add : VAT	135.28	VAT Amount	135.28
TOTAL AMOUNT DUE	1,721.86	TOTAL SALES	1,810.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1252/0/31/05-16-2017/46

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. : 958233267369

Collection Ref. Code : 1851-47-464-1
Account ID : 9589267970-5
Customer Name : JABONERO,PATERNA ORBISO
Meter Number : 8307 EES6
Period : Apr 2017

Premise Address: ZONE 5-140 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5-140 ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 3,750.08 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 upaid 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 _____

95892679705

BC10/475.2/1252/0/31/05-16-2017/46

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899022461432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764988

89989000008

Date : 05-16-2017

BC10/475.2/1275/0653654/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998900000-8

Collection Ref. Code : 1843-65-569-1

Customer Information----------

Name : MANIEGO,PASTORA M3 U

Premise Address: ZONE 5 138 ARTVILLE RD. SAN ISIDRO TALISAY
Billing Address: ZONE 5 138 ARTVILLE RD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103721	Pole No	:	0653654
Serial No	:	40045638	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4287
Period From	:	04-15-2017	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	690	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 2,193.50	43.87
Sub-Total		- 68.95
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		100.63
CURRENT BILL - MAY 2017		783.78
TOTAL AMOUNT DUE		2,977.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,200.00

Your monthly electricity consumption chart

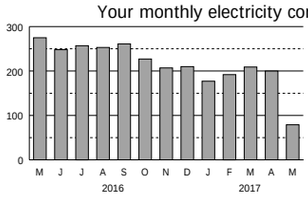

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.78		
Less : VAT	58.62		
Amount Net of VAT	725.16		
Less: BIR 2306	24.42		
BIR 2307	13.74	VATable Sales	683.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	687.00	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	745.62	TOTAL SALES	783.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1275/0/31/05-16-2017/46

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. : 899022461432

Collection Ref. Code : 1843-65-569-1
Account ID : 8998900000-8
Customer Name : MANIEGO,PASTORA M3 U
Meter Number : MTR1103721
Period : Apr 2017

Premise Address: ZONE 5 138 ARTVILLE RD. SAN ISIDRO TALISAY
Billing Address: ZONE 5 138 ARTVILLE RD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,977.05 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 upaid 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 _____

89989000008

BC10/475.2/1275/0/31/05-16-2017/46

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733855942429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752083

73370100007

Date : 05-16-2017

BC10/475.2/1330/0653675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337010000-7

Collection Ref. Code : 1835-52-833-3

Customer Information----------

Name : ABAY,RUFA A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	369922GS6	Pole No	:	0653675
Serial No	:	02108152	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29956
Period From	:	04-15-2017	Prev Rdg	:	29744
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	140	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,118.00	42.36
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		289.40
CURRENT BILL - MAY 2017		2,363.86
TOTAL AMOUNT DUE		4,481.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,835.00

Your monthly electricity consumption chart

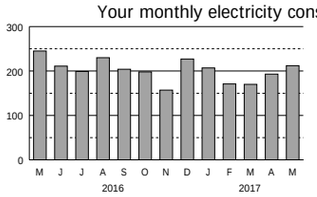

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.86		
Less : VAT	175.28		
Amount Net of VAT	2,188.58		
Less: BIR 2306	73.03		
BIR 2307	41.73	VATable Sales	2,074.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.12
Amount Due	2,073.82	VAT Zero Rated Sales	0.00
Add : VAT	175.28	VAT Amount	175.28
TOTAL AMOUNT DUE	2,249.10	TOTAL SALES	2,363.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1330/0/31/05-16-2017/46

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. : 733855942429

Collection Ref. Code : 1835-52-833-3

Account ID : 7337010000-7

Customer Name : ABAY,RUFA A

Meter Number : 369922GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,481.87 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 upaid 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

73370100007

BC10/475.2/1330/0/31/05-16-2017/46

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707635442877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70729000003

1009754549
Date : 05-16-2017
BC10/475.2/1340/0653661/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072900000-3
Collection Ref. Code : 1839-35-530-1

Customer Information----------
Name : DAMOLE,NOEL DOCEO
Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051932	Pole No	:	0653661
Serial No	:	121435649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1033
Period From	:	04-15-2017	Prev Rdg	:	976
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	941	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.64
CURRENT BILL - MAY 2017		461.62
TOTAL AMOUNT DUE		1,318.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 406.00

Your monthly electricity consumption chart

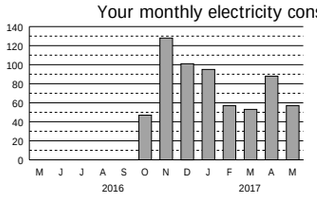

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.62		
Less : VAT	33.86		
Amount Net of VAT	427.76		
Less: BIR 2306	14.12		
BIR 2307	8.01	VATable Sales	397.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.78
Amount Due	405.63	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	439.49	TOTAL SALES	461.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1340/0/31/05-16-2017/46

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. : 707635442877

Collection Ref. Code : 1839-35-530-1
Account ID : 7072900000-3
Customer Name : DAMOLE,NOEL DOCEO
Meter Number : MTR1051932
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,318.96 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 upaid 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 _____

70729000003 BC10/475.2/1340/0/31/05-16-2017/46 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900745017279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752048

90078000008

Date : 05-16-2017

BC10/475.2/1350/0653661/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007800000-8

Collection Ref. Code : 1827-18-251-2

Customer Information----------

Name : CAMINAS,LORNA L

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	507223 GS6	Pole No	:	0653661
Serial No	:	54112879	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6090
Period From	:	04-15-2017	Prev Rdg	:	6036
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	70	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.10
CURRENT BILL - MAY 2017		426.55
TOTAL AMOUNT DUE		750.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 275.00

Your monthly electricity consumption chart

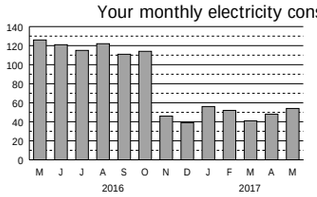

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.55		
Less : VAT	30.94		
Amount Net of VAT	395.61		
Less: BIR 2306	12.90		
BIR 2307	7.39	VATable Sales	367.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.16
Amount Due	375.32	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	406.26	TOTAL SALES	426.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1350/0/31/05-16-2017/46

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. : 900745017279

Collection Ref. Code : 1827-18-251-2
Account ID : 9007800000-8
Customer Name : CAMINAS,LORNA L
Meter Number : 507223 GS6
Period : Apr 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 750.22

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 upaid 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 _____

90078000008

BC10/475.2/1350/0/31/05-16-2017/46

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594047963775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763625

59419000001

Date : 05-16-2017

BC10/475.2/1360/0653675/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941900000-1

Collection Ref. Code : 1817-20-578-1

Customer Information----------

Name : LASOLA,JUANITO E

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	333947GS6	Pole No	:	0653675
Serial No	:	49595341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8195
Period From	:	04-15-2017	Prev Rdg	:	8131
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 110.65
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.39
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		75.85
CURRENT BILL - MAY 2017		575.45
TOTAL AMOUNT DUE		1,145.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 407.00

Your monthly electricity consumption chart

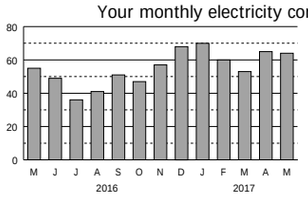

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.45		
Less : VAT	42.12		
Amount Net of VAT	533.33		
Less: BIR 2306	17.53		
BIR 2307	10.05	VATable Sales	499.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	505.75	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	547.87	TOTAL SALES	575.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1360/0/31/05-16-2017/46

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. : 594047963775

Collection Ref. Code : 1817-20-578-1

Account ID : 5941900000-1

Customer Name : LASOLA,JUANITO E

Meter Number : 333947GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,145.52

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 upaid 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 _____

59419000001

BC10/475.2/1360/0/31/05-16-2017/46

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246478660124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756839

24682843644

Date : 05-16-2017

BC10/475.2/1374/0653633/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468284364-4

Collection Ref. Code : 1849-29-134-9

Customer Information----------

Name : ABABON, JERRY GUASCH

Premise Address: ARTVILLE

Billing Address: ARTVILLE

TIN :

Metering Information----------

Meter No	:	450488GS6	Pole No	:	0653633
Serial No	:	59718042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6061
Period From	:	04-15-2017	Prev Rdg	:	6022
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.60
CURRENT BILL - MAY 2017		231.90
TOTAL AMOUNT DUE		651.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 200.00

Your monthly electricity consumption chart

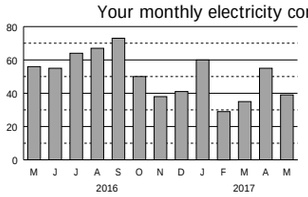

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.90		
Less : VAT	16.65		
Amount Net of VAT	215.25		
Less: BIR 2306	6.96		
BIR 2307	3.93	VATable Sales	195.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	204.36	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	221.01	TOTAL SALES	231.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1374/0/31/05-16-2017/46

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. : 246478660124

Collection Ref. Code : 1849-29-134-9

Account ID : 2468284364-4

Customer Name : ABABON, JERRY GUASCH

Meter Number : 450488GS6

Period : Apr 2017

Premise Address: ARTVILLE

Billing Address: ARTVILLE

TOTAL AMOUNT DUE : 651.21

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 upaid 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

24682843644

BC10/475.2/1374/0/31/05-16-2017/46

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743232105290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74347000007

1009756130

Date : 05-16-2017

BC10/475.2/1410/0653591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434700000-7

Collection Ref. Code : 1829-68-920-7

Customer Information----------

Name : EMPUERTO,MELODINA RABAGO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	295048SS6	Pole No	:	0653591
Serial No	:	32843856	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14198
Period From	:	04-15-2017	Prev Rdg	:	14034
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	885.71
Transmission Charge	0.4004/kWh	65.67
System Loss Charge	0.7946/kWh	130.31
Sub-Total		1,081.69
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		57.37
Government Charges		
Franchise Tax - Local		9.20
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		61.28
Transmission		1.84
System Loss		8.50
Distribution		56.91
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		224.97
CURRENT BILL - MAY 2017		1,838.29
TOTAL AMOUNT DUE		3,847.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,280.00

Your monthly electricity consumption chart

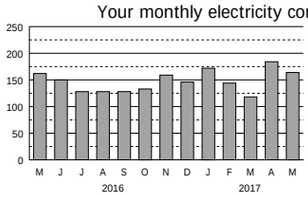

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.29		
Less : VAT	136.64		
Amount Net of VAT	1,701.65		
Less: BIR 2306	56.93		
BIR 2307	32.45	VATable Sales	1,613.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.33
Amount Due	1,612.27	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,748.91	TOTAL SALES	1,838.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1410/0/31/05-16-2017/46

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. : 743232105290

Collection Ref. Code : 1829-68-920-7

Account ID : 7434700000-7

Customer Name : EMPUERTO,MELODINA RABAGO

Meter Number : 295048SS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,847.84

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 upaid 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 _____

74347000007

BC10/475.2/1410/0/31/05-16-2017/46

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435213562689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752694

43529000002

Date : 05-16-2017

BC10/475.2/1470/0653605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352900000-2

Collection Ref. Code : 1817-31-350-9

Customer Information----------

Name : ARANG,REBECCA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070721	Pole No	:	0653605
Serial No	:	125287441	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8065
Period From	:	04-15-2017	Prev Rdg	:	7785
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,512.20
Transmission Charge	0.4004/kWh	112.11
System Loss Charge	0.7946/kWh	222.49
Sub-Total		1,846.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		15.63
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		104.61
Transmission		3.14
System Loss		14.51
Distribution		96.74
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		382.49
CURRENT BILL - MAY 2017		3,124.44
TOTAL AMOUNT DUE		6,106.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 4,942.00

Your monthly electricity consumption chart

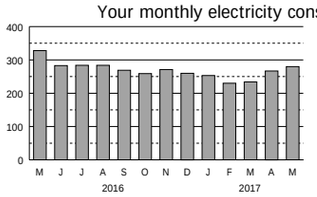

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.44		
Less : VAT	231.76		
Amount Net of VAT	2,892.68		
Less: BIR 2306	96.57		
BIR 2307	55.15	VATable Sales	2,741.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.73
Amount Due	2,740.96	VAT Zero Rated Sales	0.00
Add : VAT	231.76	VAT Amount	231.76
TOTAL AMOUNT DUE	2,972.72	TOTAL SALES	3,124.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1470/0/31/05-16-2017/46

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. : 435213562689

Collection Ref. Code : 1817-31-350-9

Account ID : 4352900000-2

Customer Name : ARANG,REBECCA

Meter Number : MTR1070721

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,106.71 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 upaid 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 _____

43529000002 BC10/475.2/1470/0/31/05-16-2017/46 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873412917435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754641

87300100002

Date : 05-16-2017

BC10/475.2/1515/0653605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730010000-2

Collection Ref. Code : 1843-96-134-2

Customer Information----------

Name : LABNAO,MARK VINCE H

Premise Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY

Billing Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	461904GS6	Pole No	:	0653605
Serial No	:	59015337	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16063
Period From	:	04-15-2017	Prev Rdg	:	15817
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	110	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,614.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		11.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		336.13
CURRENT BILL - MAY 2017		2,745.61
TOTAL AMOUNT DUE		5,360.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,931.00

Your monthly electricity consumption chart

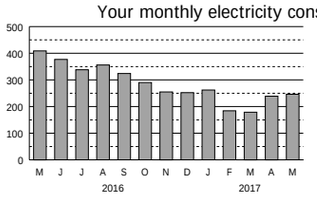

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.61		
Less : VAT	203.71		
Amount Net of VAT	2,541.90		
Less: BIR 2306	84.88		
BIR 2307	48.46	VATable Sales	2,409.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.42
Amount Due	2,408.56	VAT Zero Rated Sales	0.00
Add : VAT	203.71	VAT Amount	203.71
TOTAL AMOUNT DUE	2,612.27	TOTAL SALES	2,745.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1515/0/31/05-16-2017/46

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. : 873412917435

Collection Ref. Code : 1843-96-134-2

Account ID : 8730010000-2

Customer Name : LABNAO,MARK VINCE H

Meter Number : 461904GS6

Period : Apr 2017

Premise Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY

Billing Address: Z-5-119 ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,360.22 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 upaid 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

87300100002

BC10/475.2/1515/0/31/05-16-2017/46

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817220093391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758588

81762531275

Date : 05-16-2017

BC10/475.2/1810/0619473/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176253127-5

Collection Ref. Code : 1853-46-059-1

Customer Information----------

Name : NAVALES,JUANA LUPAGUE

Premise Address: ARTVILLE SAN ISIDRO

Billing Address: ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	551040 GS6	Pole No	:	0619473
Serial No	:	52385006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14495
Period From	:	04-15-2017	Prev Rdg	:	14199
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	472	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,339.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		16.54
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		404.79
CURRENT BILL - MAY 2017		3,306.86
TOTAL AMOUNT DUE		6,646.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,687.00

Your monthly electricity consumption chart

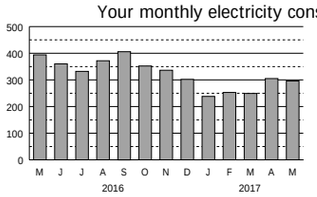

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.86		
Less : VAT	245.44		
Amount Net of VAT	3,061.42		
Less: BIR 2306	102.27		
BIR 2307	58.37	VATable Sales	2,902.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.35
Amount Due	2,900.78	VAT Zero Rated Sales	0.00
Add : VAT	245.44	VAT Amount	245.44
TOTAL AMOUNT DUE	3,146.22	TOTAL SALES	3,306.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1810/0/31/05-16-2017/46

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. : 817220093391

Collection Ref. Code : 1853-46-059-1

Account ID : 8176253127-5

Customer Name : NAVALES,JUANA LUPAGUE

Meter Number : 551040 GS6

Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO

Billing Address: ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 6,646.14 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 upaid 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

81762531275

BC10/475.2/1810/0/31/05-16-2017/46

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947079772239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757479

94790100005

Date : 05-16-2017

BC10/475.2/1820/0619473/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479010000-5

Collection Ref. Code : 1837-64-503-5

Customer Information----------

Name : NAVALES,MELECIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	534350 GS6	Pole No	:	0619473
Serial No	:	83490584	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16866
Period From	:	04-15-2017	Prev Rdg	:	16673
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	110	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,042.34
Transmission Charge	0.4004/kWh	77.28
System Loss Charge	0.7946/kWh	153.36
Sub-Total		1,272.98
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		10.79
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		72.12
Transmission		2.16
System Loss		10.00
Distribution		66.87
Others		8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		264.01
CURRENT BILL - MAY 2017		2,156.82
TOTAL AMOUNT DUE		4,275.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,842.00

Your monthly electricity consumption chart

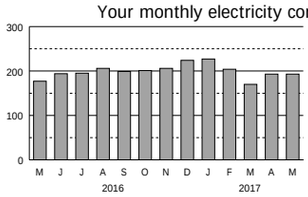

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.82		
Less : VAT	160.10		
Amount Net of VAT	1,996.72		
Less: BIR 2306	66.71		
BIR 2307	38.07	VATable Sales	1,892.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.91
Amount Due	1,891.94	VAT Zero Rated Sales	0.00
Add : VAT	160.10	VAT Amount	160.10
TOTAL AMOUNT DUE	2,052.04	TOTAL SALES	2,156.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1820/0/31/05-16-2017/46

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. : 947079772239

Collection Ref. Code : 1837-64-503-5

Account ID : 9479010000-5

Customer Name : NAVALES,MELECIO

Meter Number : 534350 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,275.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 _____

94790100005

BC10/475.2/1820/0/31/05-16-2017/46

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716411147097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758773

71629000002

Date : 05-16-2017

BC10/475.2/1860/0619452/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162900000-2

Collection Ref. Code : 1817-50-173-9

Customer Information----------

Name : NARDO,GLENN M2 S

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	480767GS6	Pole No	:	0619452
Serial No	:	78156010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3971
Period From	:	04-15-2017	Prev Rdg	:	3916
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.20
CURRENT BILL - MAY 2017		434.55
TOTAL AMOUNT DUE		772.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 319.97

Your monthly electricity consumption chart

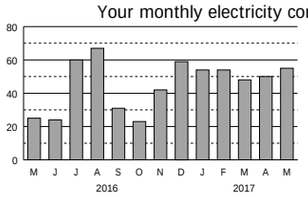

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.55		
Less : VAT	31.52		
Amount Net of VAT	403.03		
Less: BIR 2306	13.15		
BIR 2307	7.53	VATable Sales	374.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	382.35	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	413.87	TOTAL SALES	434.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1860/0/31/05-16-2017/46

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. : 716411147097

Collection Ref. Code : 1817-50-173-9
Account ID : 7162900000-2
Customer Name : NARDO,GLENN M2 S
Meter Number : 480767GS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 772.52 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 upaid 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 _____

71629000002

BC10/475.2/1860/0/31/05-16-2017/46

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333235037886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752182

33347000003

Date : 05-16-2017

BC10/475.2/1880/0619445/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334700000-3

Collection Ref. Code : 1829-66-824-2

Customer Information----------

Name : LAPINID,MAYET C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	186758DS6	Pole No	:	0619445
Serial No	:	11155974	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86917
Period From	:	04-15-2017	Prev Rdg	:	86784
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.06
CURRENT BILL - MAY 2017		1,514.05
TOTAL AMOUNT DUE		2,828.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,300.00

Your monthly electricity consumption chart

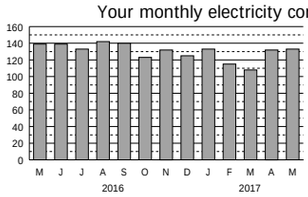

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.05		
Less : VAT	113.30		
Amount Net of VAT	1,400.75		
Less: BIR 2306	47.21		
BIR 2307	26.73	VATable Sales	1,328.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.76
Amount Due	1,326.81	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,440.11	TOTAL SALES	1,514.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1880/0/31/05-16-2017/46

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. : 333235037886

Collection Ref. Code : 1829-66-824-2

Account ID : 3334700000-3

Customer Name : LAPINID,MAYET C

Meter Number : 186758DS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,828.59

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 upaid 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 _____

33347000003

BC10/475.2/1880/0/31/05-16-2017/46

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036404612328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753344

03629000005

Date : 05-16-2017

BC10/475.2/1950/0619382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362900000-5

Collection Ref. Code : 1817-52-851-3

Customer Information----------

Name : LABNAO,LEONORA A

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	376244GS6	Pole No	:	0619382
Serial No	:	2003133757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22885
Period From	:	04-15-2017	Prev Rdg	:	22720
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.67
CURRENT BILL - MAY 2017		1,843.60
TOTAL AMOUNT DUE		3,604.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,665.00

Your monthly electricity consumption chart

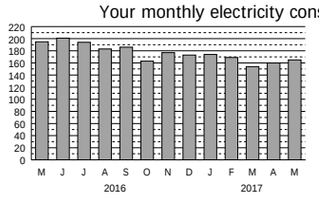

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.60		
Less : VAT	136.83		
Amount Net of VAT	1,706.77		
Less: BIR 2306	57.02		
BIR 2307	32.54	VATable Sales	1,617.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.84
Amount Due	1,617.21	VAT Zero Rated Sales	0.00
Add : VAT	136.83	VAT Amount	136.83
TOTAL AMOUNT DUE	1,754.04	TOTAL SALES	1,843.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1950/0/31/05-16-2017/46

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. : 036404612328

Collection Ref. Code : 1817-52-851-3

Account ID : 0362900000-5

Customer Name : LABNAO,LEONORA A

Meter Number : 376244GS6

Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,604.56

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 upaid 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 _____

03629000005

BC10/475.2/1950/0/31/05-16-2017/46

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782112815458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78288000009

BILLING STATEMENT

1009757579

Date : 05-16-2017

BC10/475.2/1960/0619382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828800000-9

Collection Ref. Code : 1827-42-089-8

Customer Information----------

Name : LABNAO,BLESILDA H

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	305876GS6	Pole No	:	0619382
Serial No	:	44739557	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25680
Period From	:	04-15-2017	Prev Rdg	:	25599
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 61.36
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.90
CURRENT BILL - MAY 2017		812.56
TOTAL AMOUNT DUE		1,599.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 755.00

Your monthly electricity consumption chart

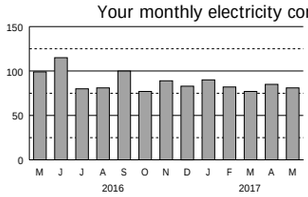

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.56		
Less : VAT	59.77		
Amount Net of VAT	752.79		
Less: BIR 2306	24.91		
BIR 2307	14.27	VATable Sales	709.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	713.61	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	773.38	TOTAL SALES	812.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1960/0/31/05-16-2017/46

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. : 782112815458

Collection Ref. Code : 1827-42-089-8
Account ID : 7828800000-9
Customer Name : LABNAO,BLESILDA H
Meter Number : 305876GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,599.62 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 upaid 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 _____

78288000009

BC10/475.2/1960/0/31/05-16-2017/46

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021713527800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760237

02147000000

Date : 05-16-2017

BC10/475.2/1970/0619382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214700000-0

Collection Ref. Code : 1841-58-677-3

Customer Information----------

Name : LABNAO,LEONORA ALMONITE

Premise Address: ARTVILLE SAN ISIDRO TALISAY, CEBU
Billing Address: ARTVILLE SAN ISIDRO TALISAY, CEBU

TIN :

Metering Information----------

Meter No	:	004988 EFS6	Pole No	:	0619382
Serial No	:	92554012	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4077
Period From	:	04-15-2017	Prev Rdg	:	3972
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	444	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.17
CURRENT BILL - MAY 2017		1,178.36
TOTAL AMOUNT DUE		2,439.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 946.00

Your monthly electricity consumption chart

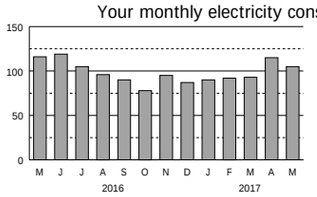

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.36		
Less : VAT	87.62		
Amount Net of VAT	1,090.74		
Less: BIR 2306	36.52		
BIR 2307	20.80	VATable Sales	1,034.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.55
Amount Due	1,033.42	VAT Zero Rated Sales	0.00
Add : VAT	87.62	VAT Amount	87.62
TOTAL AMOUNT DUE	1,121.04	TOTAL SALES	1,178.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/1970/0/31/05-16-2017/46

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. : 021713527800

Collection Ref. Code : 1841-58-677-3
Account ID : 0214700000-0
Customer Name : LABNAO,LEONORA ALMONITE
Meter Number : 004988 EFS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY, CEBU
Billing Address: ARTVILLE SAN ISIDRO TALISAY, CEBU

TOTAL AMOUNT DUE : 2,439.45 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 upaid 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 _____

02147000000

BC10/475.2/1970/0/31/05-16-2017/46

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244205534077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24400100004

1009756014

Date : 05-16-2017

BC10/475.2/2010/0619382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440010000-4

Collection Ref. Code : 1831-90-863-8

Customer Information----------

Name : LAROA,ESTERLITA B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	409348GS6	Pole No	:	0619382
Serial No	:	2004201700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19681
Period From	:	04-15-2017	Prev Rdg	:	19528
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		7.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.80
CURRENT BILL - MAY 2017		1,714.48
TOTAL AMOUNT DUE		3,550.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,325.00

Your monthly electricity consumption chart

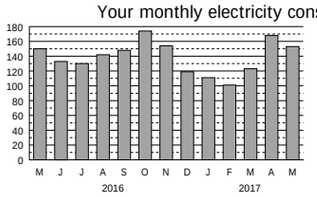

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.48		
Less : VAT	127.41		
Amount Net of VAT	1,587.07		
Less: BIR 2306	53.08		
BIR 2307	30.27	VATable Sales	1,504.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.39
Amount Due	1,503.72	VAT Zero Rated Sales	0.00
Add : VAT	127.41	VAT Amount	127.41
TOTAL AMOUNT DUE	1,631.13	TOTAL SALES	1,714.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2010/0/31/05-16-2017/46

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. : 244205534077

Collection Ref. Code : 1831-90-863-8

Account ID : 2440010000-4

Customer Name : LAROA,ESTERLITA B

Meter Number : 409348GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,550.88

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 upaid 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 _____

24400100004

BC10/475.2/2010/0/31/05-16-2017/46

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105919527954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753660

10557000006

Date : 05-16-2017

BC10/475.2/2020/0619382/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055700000-6

Collection Ref. Code : 1829-87-623-6

Customer Information----------

Name : POCONG,LORETTA O

Premise Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY

Billing Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	271400GS6	Pole No	:	0619382
Serial No	:	48602303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42524
Period From	:	04-15-2017	Prev Rdg	:	41923
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	2018	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,705.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,245.82
Transmission Charge	0.4004/kWh	240.64
System Loss Charge	0.7946/kWh	477.55
Sub-Total		3,964.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,706.00	134.12
Sub-Total		197.08
Government Charges		
Franchise Tax - Local		33.55
LFT Differential	0.0061/kWh	3.67
Value Added Tax		
Generation		224.57
Transmission		6.74
System Loss		31.16
Distribution		206.96
Others		28.12
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		821.08
CURRENT BILL - MAY 2017		6,706.81
TOTAL AMOUNT DUE		13,412.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,271.00

Your monthly electricity consumption chart

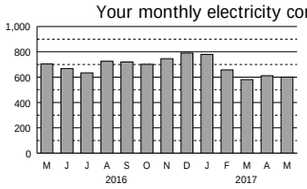

Avg Monthly Usage : 686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,706.81		
Less : VAT	497.55		
Amount Net of VAT	6,209.26		
Less: BIR 2306	207.31		
BIR 2307	118.39	VATable Sales	5,885.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.53
Amount Due	5,883.56	VAT Zero Rated Sales	0.00
Add : VAT	497.55	VAT Amount	497.55
TOTAL AMOUNT DUE	6,381.11	TOTAL SALES	6,706.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2020/0/31/05-16-2017/46

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. : 105919527954

Collection Ref. Code : 1829-87-623-6

Account ID : 1055700000-6

Customer Name : POCONG,LORETTA O

Meter Number : 271400GS6

Period : Apr 2017

Premise Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY

Billing Address: 218 ARTVILLE SUBD SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 13,412.64 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 upaid 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

10557000006

BC10/475.2/2020/0/31/05-16-2017/46

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574004805187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755201

57448046706

Date : 05-16-2017

BC10/475.2/2041/0619480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744804670-6

Collection Ref. Code : 1851-43-371-6

Customer Information----------

Name : RAMIREZ,MARY JANE VILLANUEVA

Premise Address: ARTVILLE SUBD. SAN ISIDRO
Billing Address: ARTVILLE SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	518446 GS6	Pole No	:	0619480
Serial No	:	52029216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22985
Period From	:	04-15-2017	Prev Rdg	:	22613
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	1213	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,075.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,009.06
Transmission Charge	0.4004/kWh	148.95
System Loss Charge	0.7946/kWh	295.59
Sub-Total		2,453.60
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,075.50	81.51
Sub-Total		120.48
Government Charges		
Franchise Tax - Local		20.77
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		139.00
Transmission		4.17
System Loss		19.29
Distribution		128.33
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		508.26
CURRENT BILL - MAY 2017		4,151.74
TOTAL AMOUNT DUE		8,227.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,900.00

Your monthly electricity consumption chart

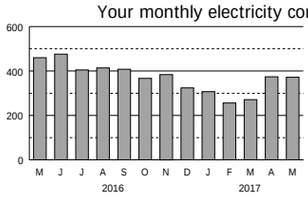

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.74		
Less : VAT	308.01		
Amount Net of VAT	3,843.73		
Less: BIR 2306	128.36		
BIR 2307	73.29	VATable Sales	3,643.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.25
Amount Due	3,642.08	VAT Zero Rated Sales	0.00
Add : VAT	308.01	VAT Amount	308.01
TOTAL AMOUNT DUE	3,950.09	TOTAL SALES	4,151.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2041/0/31/05-16-2017/46

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. : 574004805187

Collection Ref. Code : 1851-43-371-6
Account ID : 5744804670-6
Customer Name : RAMIREZ,MARY JANE VILLANUEVA
Meter Number : 518446 GS6
Period : Apr 2017

Premise Address: ARTVILLE SUBD. SAN ISIDRO
Billing Address: ARTVILLE SUBD. SAN ISIDRO

TOTAL AMOUNT DUE : 8,227.13 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 upaid 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

57448046706

BC10/475.2/2041/0/31/05-16-2017/46

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697569813729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762792

69704143366

Date : 05-16-2017

BC10/475.2/2042/0619480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970414336-6

Collection Ref. Code : 1851-60-401-4

Customer Information----------

Name : RAMIREZ,GRACESAN CAVAN

Premise Address: ARTVILLE SAN ISIDRO

Billing Address: ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1055140	Pole No	:	0619480
Serial No	:	125293982	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8865
Period From	:	04-15-2017	Prev Rdg	:	8432
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	354	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,338.50
Transmission Charge	0.4004/kWh	173.37
System Loss Charge	0.7946/kWh	344.06
Sub-Total		2,855.93
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		23.94
LFT Differential	0.0061/kWh	2.64
Value Added Tax		
Generation		161.80
Transmission		4.86
System Loss		22.44
Distribution		149.27
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		586.51
CURRENT BILL - MAY 2017		4,787.01
TOTAL AMOUNT DUE		7,550.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,000.00

Your monthly electricity consumption chart

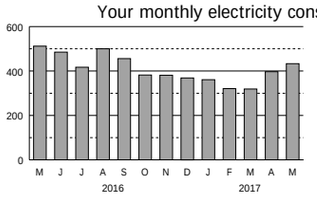

Avg Monthly Usage : 410.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.01		
Less : VAT	353.64		
Amount Net of VAT	4,433.37		
Less: BIR 2306	147.35		
BIR 2307	84.49	VATable Sales	4,200.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.87
Amount Due	4,201.53	VAT Zero Rated Sales	0.00
Add : VAT	353.64	VAT Amount	353.64
TOTAL AMOUNT DUE	4,555.17	TOTAL SALES	4,787.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2042/0/31/05-16-2017/46

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. : 697569813729

Collection Ref. Code : 1851-60-401-4

Account ID : 6970414336-6

Customer Name : RAMIREZ,GRACESAN CAVAN

Meter Number : MTR1055140

Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO

Billing Address: ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 7,550.65 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 upaid 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

69704143366

BC10/475.2/2042/0/31/05-16-2017/46

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754967351495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75419000007

1009759995

Date : 05-16-2017

BC10/475.2/2050/0619480/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541900000-7

Collection Ref. Code : 1815-87-548-8

Customer Information----------

Name : FIEL,MILLER L

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	352661GS6	Pole No	:	0619480
Serial No	:	47339252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6113
Period From	:	04-15-2017	Prev Rdg	:	6075
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		362.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 363.00	7.26
Sub-Total		- 174.93
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.53
CURRENT BILL - MAY 2017		224.97
TOTAL AMOUNT DUE		587.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 300.00

Your monthly electricity consumption chart

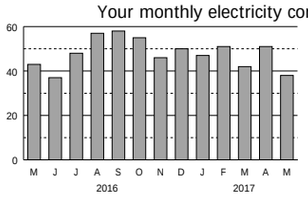

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.97		
Less : VAT	16.12		
Amount Net of VAT	208.85		
Less: BIR 2306	6.74		
BIR 2307	3.81	VATable Sales	189.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.30	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	214.42	TOTAL SALES	224.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2050/0/31/05-16-2017/46

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. : 754967351495

Collection Ref. Code : 1815-87-548-8
Account ID : 7541900000-7
Customer Name : FIEL,MILLER L
Meter Number : 352661GS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 587.78 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 upaid 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

75419000007

BC10/475.2/2050/0/31/05-16-2017/46

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768757086270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76887000008

1009752946
Date : 05-16-2017
BC10/475.2/2070/0619445/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688700000-8
Collection Ref. Code : 1843-49-023-4

Customer Information----------
Name : LASOLA,ISIDRA E
Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	199490WS6	Pole No	:	0619445
Serial No	:	48141079	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4976
Period From	:	04-15-2017	Prev Rdg	:	4931
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	454	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 167.62
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.34
CURRENT BILL - MAY 2017		308.29
TOTAL AMOUNT DUE		538.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 279.92

Your monthly electricity consumption chart

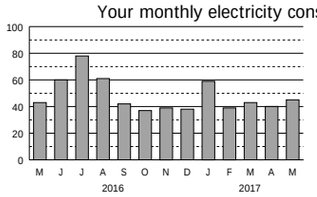

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.29		
Less : VAT	22.14		
Amount Net of VAT	286.15		
Less: BIR 2306	9.24		
BIR 2307	5.29	VATable Sales	262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	271.62	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	293.76	TOTAL SALES	308.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2070/0/31/05-16-2017/46

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. : 768757086270

Collection Ref. Code : 1843-49-023-4
Account ID : 7688700000-8
Customer Name : LASOLA,ISIDRA E
Meter Number : 199490WS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 538.81 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 upaid 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 _____

76887000008

BC10/475.2/2070/0/31/05-16-2017/46

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233132466570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752098

23309000000

Date : 05-16-2017

BC10/475.2/2100/0640013/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330900000-0

Collection Ref. Code : 1815-16-305-4

Customer Information----------

Name : ALCANTARA,JULIO M1 R.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	292693SS6	Pole No	:	0640013
Serial No	:	30320173	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22162
Period From	:	04-15-2017	Prev Rdg	:	22039
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.20
CURRENT BILL - MAY 2017		1,374.10
TOTAL AMOUNT DUE		2,613.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 985.00

Your monthly electricity consumption chart

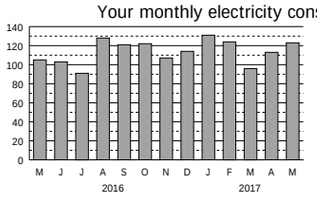

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.10		
Less : VAT	101.98		
Amount Net of VAT	1,272.12		
Less: BIR 2306	42.48		
BIR 2307	24.26	VATable Sales	1,205.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,205.38	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,307.36	TOTAL SALES	1,374.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2100/0/31/05-16-2017/46

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. : 233132466570

Collection Ref. Code : 1815-16-305-4

Account ID : 2330900000-0

Customer Name : ALCANTARA,JULIO M1 R.

Meter Number : 292693SS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,613.99

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 upaid 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 _____

23309000000

BC10/475.2/2100/0/31/05-16-2017/46

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963099327830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763151

96319000004

Date : 05-16-2017

BC10/475.2/2110/1085914/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631900000-4

Collection Ref. Code : 1815-51-272-5

Customer Information----------

Name : ALCANTARA,JULIO R.

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	436739GS6	Pole No	:	1085914
Serial No	:	85740849	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7178
Period From	:	04-15-2017	Prev Rdg	:	7095
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 54.53
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.10
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		106.50
CURRENT BILL - MAY 2017		841.90
TOTAL AMOUNT DUE		2,065.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 712.00

Your monthly electricity consumption chart

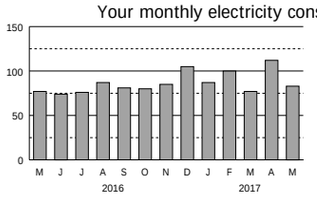

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.90		
Less : VAT	62.26		
Amount Net of VAT	779.64		
Less: BIR 2306	25.94		
BIR 2307	14.79	VATable Sales	735.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.24
Amount Due	738.91	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	801.17	TOTAL SALES	841.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2110/0/31/05-16-2017/46

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. : 963099327830

Collection Ref. Code : 1815-51-272-5
Account ID : 9631900000-4
Customer Name : ALCANTARA,JULIO R.
Meter Number : 436739GS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,065.08 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 upaid 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

96319000004

BC10/475.2/2110/0/31/05-16-2017/46

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311430565313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756001

31147000009

Date : 05-16-2017

BC10/475.2/2120/0640020/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114700000-9

Collection Ref. Code : 1841-59-695-7

Customer Information----------

Name : NAVARRO,EVA C

Premise Address: ART VILLE SAN ISIDRO TALISAY

Billing Address: ART VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	343579 GS6	Pole No	:	0640020
Serial No	:	49087035	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24232
Period From	:	04-15-2017	Prev Rdg	:	24049
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	490	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		249.00
CURRENT BILL - MAY 2017		2,033.24
TOTAL AMOUNT DUE		3,505.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 757.00

Your monthly electricity consumption chart

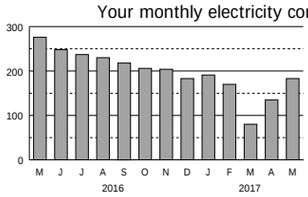

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.24		
Less : VAT	150.53		
Amount Net of VAT	1,882.71		
Less: BIR 2306	62.73		
BIR 2307	35.89	VATable Sales	1,784.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.47
Amount Due	1,784.09	VAT Zero Rated Sales	0.00
Add : VAT	150.53	VAT Amount	150.53
TOTAL AMOUNT DUE	1,934.62	TOTAL SALES	2,033.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2120/0/31/05-16-2017/46

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. : 311430565313

Collection Ref. Code : 1841-59-695-7

Account ID : 3114700000-9

Customer Name : NAVARRO,EVA C

Meter Number : 343579 GS6

Period : Apr 2017

Premise Address: ART VILLE SAN ISIDRO TALISAY

Billing Address: ART VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,505.03 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 upaid 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

31147000009

BC10/475.2/2120/0/31/05-16-2017/46

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215042575293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757739

21557000003

Date : 05-16-2017

BC10/475.2/2160/0640034/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155700000-3

Collection Ref. Code : 1829-88-497-2

Customer Information----------

Name : SANTOS,JOSEFINA T

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221828WS6	Pole No	:	0640034
Serial No	:	43113692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9222
Period From	:	04-15-2017	Prev Rdg	:	8830
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	1640	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,526.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,117.07
Transmission Charge	0.4004/kWh	156.96
System Loss Charge	0.7946/kWh	311.48
Sub-Total		2,585.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,526.00	90.52
Sub-Total		131.58
Government Charges		
Franchise Tax - Local		21.91
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		146.48
Transmission		4.39
System Loss		20.31
Distribution		135.20
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		536.15
CURRENT BILL - MAY 2017		4,379.88
TOTAL AMOUNT DUE		8,905.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,365.00

Your monthly electricity consumption chart

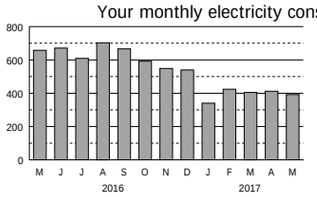

Avg Monthly Usage : 535.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.88		
Less : VAT	325.09		
Amount Net of VAT	4,054.79		
Less: BIR 2306	135.46		
BIR 2307	77.31	VATable Sales	3,843.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.06
Amount Due	3,842.02	VAT Zero Rated Sales	0.00
Add : VAT	325.09	VAT Amount	325.09
TOTAL AMOUNT DUE	4,167.11	TOTAL SALES	4,379.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2160/0/31/05-16-2017/46

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. : 215042575293

Collection Ref. Code : 1829-88-497-2

Account ID : 2155700000-3

Customer Name : SANTOS,JOSEFINA T

Meter Number : 221828WS6

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,905.97 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 upaid 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

21557000003

BC10/475.2/2160/0/31/05-16-2017/46

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455843382614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760868

45503843760

Date : 05-16-2017

BC10/475.2/2245/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550384376-0

Collection Ref. Code : 1853-33-623-8

Customer Information----------

Name : ANTOQUE,MA. TERESA ARANG

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	546556 GS6	Pole No	:	0640153
Serial No	:	52479171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4951
Period From	:	04-15-2017	Prev Rdg	:	4891
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 162.76
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.84
CURRENT BILL - MAY 2017		475.50
TOTAL AMOUNT DUE		924.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 335.00

Your monthly electricity consumption chart

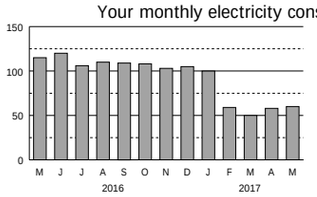

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.50		
Less : VAT	34.54		
Amount Net of VAT	440.96		
Less: BIR 2306	14.41		
BIR 2307	8.24	VATable Sales	409.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.30
Amount Due	418.31	VAT Zero Rated Sales	0.00
Add : VAT	34.54	VAT Amount	34.54
TOTAL AMOUNT DUE	452.85	TOTAL SALES	475.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2245/0/31/05-16-2017/46

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. : 455843382614

Collection Ref. Code : 1853-33-623-8

Account ID : 4550384376-0

Customer Name : ANTOQUE,MA. TERESA ARANG

Meter Number : 546556 GS6

Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 924.22

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 upaid 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

45503843760

BC10/475.2/2245/0/31/05-16-2017/46

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753195588580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75384012383

1009764941

Date : 05-16-2017

BC10/475.2/2276/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538401238-3

Collection Ref. Code : 1849-84-773-8

Customer Information----------

Name : PANA,SABINA CANONIGO

Premise Address: ARTVILLE

Billing Address: ARTVILLE

TIN :

Metering Information----------

Meter No	:	499185 GS6	Pole No	:	0640153
Serial No	:	85282988	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5215
Period From	:	04-15-2017	Prev Rdg	:	5206
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	254	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 62.37
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 4.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		7.85
CURRENT BILL - MAY 2017		35.60
TOTAL AMOUNT DUE		1,173.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 557.00

Your monthly electricity consumption chart

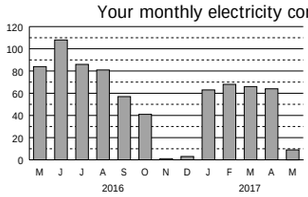

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.60		
Less : VAT	3.35		
Amount Net of VAT	32.25		
Less: BIR 2306	1.39		
BIR 2307	0.56	VATable Sales	27.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.50
Amount Due	30.30	VAT Zero Rated Sales	0.00
Add : VAT	3.35	VAT Amount	3.35
TOTAL AMOUNT DUE	33.65	TOTAL SALES	35.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2276/0/31/05-16-2017/46

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. : 753195588580

Collection Ref. Code : 1849-84-773-8

Account ID : 7538401238-3

Customer Name : PANA,SABINA CANONIGO

Meter Number : 499185 GS6

Period : Mar 2017 to Apr 2017

Premise Address: ARTVILLE

Billing Address: ARTVILLE

TOTAL AMOUNT DUE : 1,173.15 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 upaid 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

75384012383

BC10/475.2/2276/0/31/05-16-2017/46

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905257661459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90582559028

1009753974
Date : 05-16-2017
BC10/475.2/2278/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058255902-8
Collection Ref. Code : 1849-47-116-9

Customer Information----------
Name : FLORES,JANNETTE PANTONIAL M2
Premise Address: ARTVILLE ZONE 5 SAN ISIDRO
Billing Address: ARTVILLE ZONE 5 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	449175GS6	Pole No	:	0640153
Serial No	:	91769081	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3524
Period From	:	04-15-2017	Prev Rdg	:	3475
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 177.85
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.94
CURRENT BILL - MAY 2017		340.49
TOTAL AMOUNT DUE		816.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 322.00

Your monthly electricity consumption chart

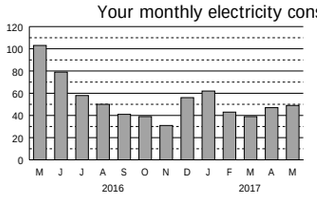

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.49		
Less : VAT	24.63		
Amount Net of VAT	315.86		
Less: BIR 2306	10.27		
BIR 2307	5.84	VATable Sales	290.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	299.75	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	324.38	TOTAL SALES	340.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2278/0/31/05-16-2017/46

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. : 905257661459

Collection Ref. Code : 1849-47-116-9
Account ID : 9058255902-8
Customer Name : FLORES,JANNETTE PANTONIAL M2
Meter Number : 449175GS6
Period : Apr 2017

Premise Address: ARTVILLE ZONE 5 SAN ISIDRO
Billing Address: ARTVILLE ZONE 5 SAN ISIDRO

TOTAL AMOUNT DUE : 816.10 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 upaid 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

90582559028 BC10/475.2/2278/0/31/05-16-2017/46 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763533186336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76300100005

1009763101

Date : 05-16-2017

BC10/475.2/2281/0640090/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630010000-5

Collection Ref. Code : 1843-96-128-8

Customer Information----------

Name : CABUSAS,PHOEBE P

Premise Address: ART VILLE SAN ISIDRO TALISAY

Billing Address: ART VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	461922GS6	Pole No	:	0640090
Serial No	:	59169855	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2376
Period From	:	04-15-2017	Prev Rdg	:	2362
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	120	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 130.31
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 10.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.66
CURRENT BILL - MAY 2017		14.75
TOTAL AMOUNT DUE		119.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 497.94

Your monthly electricity consumption chart

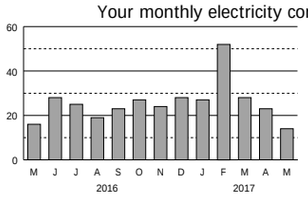

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.75		
Less : VAT	0.86		
Amount Net of VAT	13.89		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	13.38	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.24	TOTAL SALES	14.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2281/0/31/05-16-2017/46

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. : 763533186336

Collection Ref. Code : 1843-96-128-8

Account ID : 7630010000-5

Customer Name : CABUSAS,PHOEBE P

Meter Number : 461922GS6

Period : Apr 2017

Premise Address: ART VILLE SAN ISIDRO TALISAY

Billing Address: ART VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 119.03

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 upaid 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 _____

76300100005

BC10/475.2/2281/0/31/05-16-2017/46

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517738881018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759335

51719000005

Date : 05-16-2017

BC10/475.2/2282/0653556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171900000-5

Collection Ref. Code : 1841-48-677-9

Customer Information----------

Name : PACANA,BASILISA M2 L

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	147551DS6	Pole No	:	0653556
Serial No	:	11431066	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13069
Period From	:	04-15-2017	Prev Rdg	:	13020
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 173.65
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.47
CURRENT BILL - MAY 2017		345.22
TOTAL AMOUNT DUE		1,030.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 803.19

Your monthly electricity consumption chart

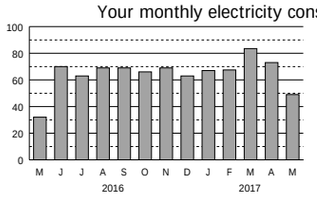

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.22		
Less : VAT	25.14		
Amount Net of VAT	320.08		
Less: BIR 2306	10.48		
BIR 2307	5.93	VATable Sales	294.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	303.67	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	328.81	TOTAL SALES	345.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2282/0/31/05-16-2017/46

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. : 517738881018

Collection Ref. Code : 1841-48-677-9

Account ID : 5171900000-5

Customer Name : PACANA,BASILISA M2 L

Meter Number : 147551DS6

Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,030.69 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 upaid 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

51719000005

BC10/475.2/2282/0/31/05-16-2017/46

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153472210062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15347000000

1009759684

Date : 05-16-2017

BC10/475.2/2284/0653556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534700000-0

Collection Ref. Code : 1841-72-482-3

Customer Information----------

Name : PACANA,BASILISA L

Premise Address: ART VILL. SAN ISIDRO TALISAY
Billing Address: ART VILL. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	369574GS6	Pole No	:	0653556
Serial No	:	02107996	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9915
Period From	:	04-15-2017	Prev Rdg	:	9852
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	262	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 114.47
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.97
CURRENT BILL - MAY 2017		560.29
TOTAL AMOUNT DUE		844.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 1.00

Your monthly electricity consumption chart

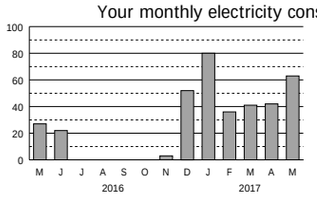

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.29		
Less : VAT	40.80		
Amount Net of VAT	519.49		
Less: BIR 2306	16.99		
BIR 2307	9.78	VATable Sales	486.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.17
Amount Due	492.72	VAT Zero Rated Sales	0.00
Add : VAT	40.80	VAT Amount	40.80
TOTAL AMOUNT DUE	533.52	TOTAL SALES	560.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2284/0/31/05-16-2017/46

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. : 153472210062

Collection Ref. Code : 1841-72-482-3
Account ID : 1534700000-0
Customer Name : PACANA,BASILISA L
Meter Number : 369574GS6
Period : Apr 2017

Premise Address: ART VILL. SAN ISIDRO TALISAY
Billing Address: ART VILL. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 844.60 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 upaid 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

15347000000

BC10/475.2/2284/0/31/05-16-2017/46

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336776852726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33629000002

BILLING STATEMENT

1009753295

Date : 05-16-2017

BC10/475.2/2300/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362900000-2

Collection Ref. Code : 1817-53-812-8

Customer Information----------

Name : BAPTISTA,ROSITA L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	410904GS6	Pole No	:	0653500
Serial No	:	2004200940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17082
Period From	:	04-15-2017	Prev Rdg	:	17054
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	610	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 13.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.73
CURRENT BILL - MAY 2017		123.21
TOTAL AMOUNT DUE		225.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 200.00

Your monthly electricity consumption chart

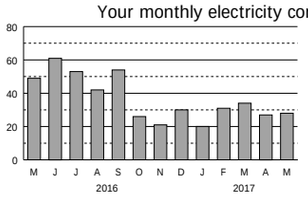

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.21		
Less : VAT	8.64		
Amount Net of VAT	114.57		
Less: BIR 2306	3.60		
BIR 2307	2.02	VATable Sales	100.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.95	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	117.59	TOTAL SALES	123.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2300/0/31/05-16-2017/46

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. : 336776852726

Collection Ref. Code : 1817-53-812-8
Account ID : 3362900000-2
Customer Name : BAPTISTA,ROSITA L
Meter Number : 410904GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 225.81

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 upaid 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 _____

33629000002

BC10/475.2/2300/0/31/05-16-2017/46

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734263270556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73498000006

1009752264
Date : 05-16-2017
BC10/475.2/2320/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349800000-6
Collection Ref. Code : 1841-24-380-9

Customer Information----------
Name : SALVAME,GEMMA C
Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	451880GS6	Pole No	:	0640153
Serial No	:	53884768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9695
Period From	:	04-15-2017	Prev Rdg	:	9635
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 11.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.80
CURRENT BILL - MAY 2017		484.10
TOTAL AMOUNT DUE		1,314.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 700.00

Your monthly electricity consumption chart

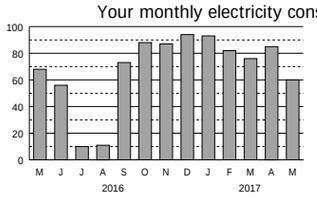

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.10		
Less : VAT	35.46		
Amount Net of VAT	448.64		
Less: BIR 2306	14.79		
BIR 2307	8.39	VATable Sales	417.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.34
Amount Due	425.46	VAT Zero Rated Sales	0.00
Add : VAT	35.46	VAT Amount	35.46
TOTAL AMOUNT DUE	460.92	TOTAL SALES	484.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2320/0/31/05-16-2017/46

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. : 734263270556

Collection Ref. Code : 1841-24-380-9
Account ID : 7349800000-6
Customer Name : SALVAME,GEMMA C
Meter Number : 451880GS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,314.36 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 upaid 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 _____

73498000006 BC10/475.2/2320/0/31/05-16-2017/46 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534137446002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752366

53498000008

Date : 05-16-2017

BC10/475.2/2340/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349800000-8

Collection Ref. Code : 1841-24-374-4

Customer Information----------

Name : SALVAME,EVELYN C

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	451898GS6	Pole No	:	0640153
Serial No	:	71206494	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7957
Period From	:	04-15-2017	Prev Rdg	:	7867
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	434	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		- 55.81
Government Charges		
Franchise Tax - Local		4.56
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 2.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.82
CURRENT BILL - MAY 2017		916.13
TOTAL AMOUNT DUE		1,856.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 550.00

Your monthly electricity consumption chart

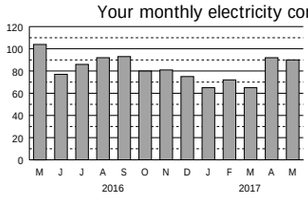

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.13		
Less : VAT	67.83		
Amount Net of VAT	848.30		
Less: BIR 2306	28.26		
BIR 2307	16.10	VATable Sales	800.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.99
Amount Due	803.94	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	871.77	TOTAL SALES	916.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2340/0/31/05-16-2017/46

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. : 534137446002

Collection Ref. Code : 1841-24-374-4
Account ID : 5349800000-8
Customer Name : SALVAME,EVELYN C
Meter Number : 451898GS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,856.17 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 upaid 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

53498000008

BC10/475.2/2340/0/31/05-16-2017/46

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634431810450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752353

63498000007

Date : 05-16-2017

BC10/475.2/2360/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349800000-7

Collection Ref. Code : 1841-24-377-9

Customer Information----------

Name : SALVAME,EVELYN M2 C

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058769	Pole No	:	0640153
Serial No	:	121573010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1369
Period From	:	04-15-2017	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:		Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.14
CURRENT BILL - MAY 2017		1,415.08
TOTAL AMOUNT DUE		2,682.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 340.00

Your monthly electricity consumption chart

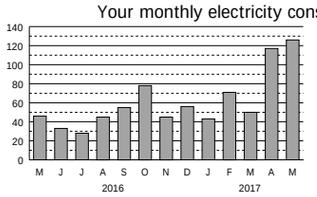

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.08		
Less : VAT	105.27		
Amount Net of VAT	1,309.81		
Less: BIR 2306	43.86		
BIR 2307	24.98	VATable Sales	1,241.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.87
Amount Due	1,240.97	VAT Zero Rated Sales	0.00
Add : VAT	105.27	VAT Amount	105.27
TOTAL AMOUNT DUE	1,346.24	TOTAL SALES	1,415.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2360/0/31/05-16-2017/46

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. : 634431810450

Collection Ref. Code : 1841-24-377-9

Account ID : 6349800000-7

Customer Name : SALVAME,EVELYN M2 C

Meter Number : MTR1058769

Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,682.74 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 upaid 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

63498000007

BC10/475.2/2360/0/31/05-16-2017/46

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863130719515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86398000009

1009764239

Date : 05-16-2017

BC10/475.2/2370/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639800000-9

Collection Ref. Code : 1841-21-983-5

Customer Information----------

Name : BAPTISTA,ROSITA M2 L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	441619GS6	Pole No	:	0653500
Serial No	:	61516701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31735
Period From	:	04-15-2017	Prev Rdg	:	31496
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	372	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,290.77
Transmission Charge	0.4004/kWh	95.70
System Loss Charge	0.7946/kWh	189.91
Sub-Total		1,576.38
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		79.36
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.31
Transmission		2.68
System Loss		12.40
Distribution		82.66
Others		11.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		327.05
CURRENT BILL - MAY 2017		2,671.64
TOTAL AMOUNT DUE		5,387.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,174.00

Your monthly electricity consumption chart

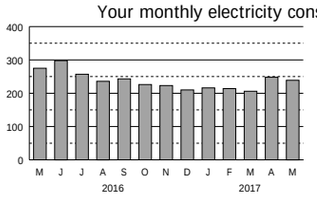

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.64		
Less : VAT	198.35		
Amount Net of VAT	2,473.29		
Less: BIR 2306	82.64		
BIR 2307	47.16	VATable Sales	2,344.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.70
Amount Due	2,343.49	VAT Zero Rated Sales	0.00
Add : VAT	198.35	VAT Amount	198.35
TOTAL AMOUNT DUE	2,541.84	TOTAL SALES	2,671.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2370/0/31/05-16-2017/46

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. : 863130719515

Collection Ref. Code : 1841-21-983-5

Account ID : 8639800000-9

Customer Name : BAPTISTA,ROSITA M2 L

Meter Number : 441619GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,387.83

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 upaid 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

86398000009

BC10/475.2/2370/0/31/05-16-2017/46

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764727547907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76498000009

1009763477
Date : 05-16-2017
BC10/475.2/2400/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649800000-9
Collection Ref. Code : 1841-29-776-3

Customer Information----------
Name : BETANZOR,BELEN PARADO M4
Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	005263 EFS6	Pole No	:	0640153
Serial No	:	92554600	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2899
Period From	:	04-15-2017	Prev Rdg	:	2825
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.49
CURRENT BILL - MAY 2017		700.37
TOTAL AMOUNT DUE		1,240.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 560.00

Your monthly electricity consumption chart

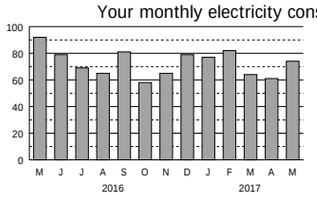

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.37		
Less : VAT	51.29		
Amount Net of VAT	649.08		
Less: BIR 2306	21.38		
BIR 2307	12.27	VATable Sales	609.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	615.43	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	666.72	TOTAL SALES	700.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2400/0/31/05-16-2017/46

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. : 764727547907

Collection Ref. Code : 1841-29-776-3
Account ID : 7649800000-9
Customer Name : BETANZOR,BELEN PARADO M4
Meter Number : 005263 EFS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,240.02 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 upaid 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 _____

76498000009

BC10/475.2/2400/0/31/05-16-2017/46

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137776121823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13729000003

1009753517

Date : 05-16-2017

BC10/475.2/2410/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372900000-3

Collection Ref. Code : 1839-52-209-7

Customer Information----------

Name : SALVAME,EVELYN C

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	414338GS6	Pole No	:	0640153
Serial No	:	68291403	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9833
Period From	:	04-15-2017	Prev Rdg	:	9778
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.62
CURRENT BILL - MAY 2017		429.35
TOTAL AMOUNT DUE		536.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 235.00

Your monthly electricity consumption chart

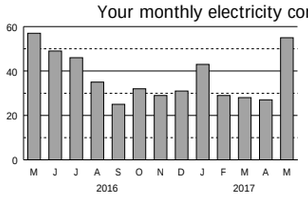

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.35		
Less : VAT	30.96		
Amount Net of VAT	398.39		
Less: BIR 2306	12.91		
BIR 2307	7.44	VATable Sales	369.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	378.04	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	409.00	TOTAL SALES	429.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2410/0/31/05-16-2017/46

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. : 137776121823

Collection Ref. Code : 1839-52-209-7
Account ID : 1372900000-3
Customer Name : SALVAME,EVELYN C
Meter Number : 414338GS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 536.16 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 upaid 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 _____

13729000003

BC10/475.2/2410/0/31/05-16-2017/46

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574501974840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755227

57457000008

Date : 05-16-2017

BC10/475.2/2430/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745700000-8

Collection Ref. Code : 1829-86-353-3

Customer Information----------

Name : LARGO,ROSARIO C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	330433GS6	Pole No	:	0653500
Serial No	:	45691218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26812
Period From	:	04-15-2017	Prev Rdg	:	26735
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	145	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 8.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.86
CURRENT BILL - MAY 2017		717.34
TOTAL AMOUNT DUE		780.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,585.00

Your monthly electricity consumption chart

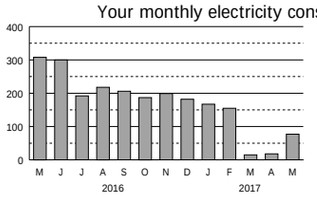

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.34		
Less : VAT	52.15		
Amount Net of VAT	665.19		
Less: BIR 2306	21.73		
BIR 2307	12.56	VATable Sales	624.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.71
Amount Due	630.90	VAT Zero Rated Sales	0.00
Add : VAT	52.15	VAT Amount	52.15
TOTAL AMOUNT DUE	683.05	TOTAL SALES	717.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2430/0/31/05-16-2017/46

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. : 574501974840

Collection Ref. Code : 1829-86-353-3

Account ID : 5745700000-8

Customer Name : LARGO,ROSARIO C

Meter Number : 330433GS6

Period : Mar 2017 to Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 780.72

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 upaid 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

57457000008

BC10/475.2/2430/0/31/05-16-2017/46

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237383810482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23729000002

BILLING STATEMENT

1009753472

Date : 05-16-2017

BC10/475.2/2440/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372900000-2

Collection Ref. Code : 1839-52-215-1

Customer Information----------

Name : CALINAO,JAQUILO B

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	414372GS6	Pole No	:	0640153
Serial No	:	56528972	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9279
Period From	:	04-15-2017	Prev Rdg	:	9180
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 21.74
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.62
CURRENT BILL - MAY 2017		1,050.13
Debit Adjustments		147.32
TOTAL AMOUNT DUE		2,463.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 138.00

Your monthly electricity consumption chart

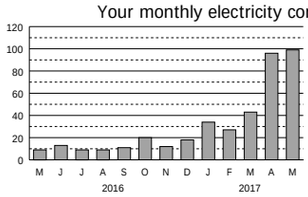

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.13		
Less : VAT	77.61		
Amount Net of VAT	972.52		
Less: BIR 2306	32.36		
BIR 2307	18.50	VATable Sales	919.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.01
Amount Due	921.66	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	999.27	TOTAL SALES	1,050.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2440/0/31/05-16-2017/46

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. : 237383810482

Collection Ref. Code : 1839-52-215-1
Account ID : 2372900000-2
Customer Name : CALINAO,JAQUILO B
Meter Number : 414372GS6
Period : Mar 2017 to Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,463.22 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 upaid 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 _____

23729000002

BC10/475.2/2440/0/31/05-16-2017/46

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337487775624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753909

33729000001

Date : 05-16-2017

BC10/475.2/2450/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372900000-1

Collection Ref. Code : 1839-52-221-6

Customer Information----------

Name : ACOTIN,JELITA S

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053309	Pole No	:	0640153
Serial No	:	121452440	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2126
Period From	:	04-15-2017	Prev Rdg	:	2043
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 61.26
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.91
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		105.65
CURRENT BILL - MAY 2017		834.32
TOTAL AMOUNT DUE		1,720.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 842.00

Your monthly electricity consumption chart

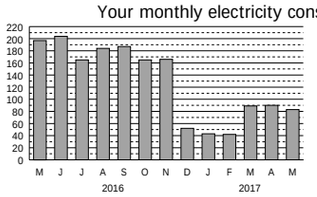

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.32		
Less : VAT	61.45		
Amount Net of VAT	772.87		
Less: BIR 2306	25.61		
BIR 2307	14.66	VATable Sales	728.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	732.60	VAT Zero Rated Sales	0.00
Add : VAT	61.45	VAT Amount	61.45
TOTAL AMOUNT DUE	794.05	TOTAL SALES	834.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2450/0/31/05-16-2017/46

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. : 337487775624

Collection Ref. Code : 1839-52-221-6
Account ID : 3372900000-1
Customer Name : ACOTIN,JELITA S
Meter Number : MTR1053309
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,720.73 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 upaid 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

33729000001

BC10/475.2/2450/0/31/05-16-2017/46

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032324709659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764233

03209000003

Date : 05-16-2017

BC10/475.2/2490/0640153/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320900000-3

Collection Ref. Code : 1813-68-746-3

Customer Information----------

Name : LARGO,BASILISA C.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	152340DS6	Pole No	:	0640153
Serial No	:	12657264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10778
Period From	:	04-15-2017	Prev Rdg	:	10753
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	145	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.48
CURRENT BILL - MAY 2017		111.64
Debit Adjustments		55.42
TOTAL AMOUNT DUE		499.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 233.00

Your monthly electricity consumption chart

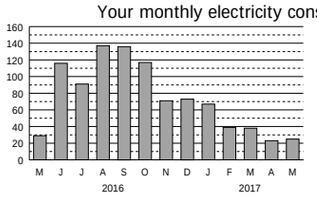

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.64		
Less : VAT	7.90		
Amount Net of VAT	103.74		
Less: BIR 2306	3.30		
BIR 2307	1.83	VATable Sales	91.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.58
Amount Due	98.61	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	106.51	TOTAL SALES	111.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2490/0/31/05-16-2017/46

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. : 032324709659

Collection Ref. Code : 1813-68-746-3

Account ID : 0320900000-3

Customer Name : LARGO,BASILISA C.

Meter Number : 152340DS6

Period : Mar 2017 to Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 499.96

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 upaid 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

03209000003

BC10/475.2/2490/0/31/05-16-2017/46

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338647786071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754321

3389134812 1

Date : 05-16-2017

BC10/475.2/2495/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389134812-1

Collection Ref. Code : 1855-47-488-3

Customer Information----------

Name : YAGONO,BORGE MACAPOBRE

Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573353 GS6	Pole No	:	0653500
Serial No	:	96708534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9585
Period From	:	04-15-2017	Prev Rdg	:	9258
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	344	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		89.59
Government Charges		
Franchise Tax - Local		18.17
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		13.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		444.81
CURRENT BILL - MAY 2017		3,631.84
TOTAL AMOUNT DUE		6,399.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,069.00

Your monthly electricity consumption chart

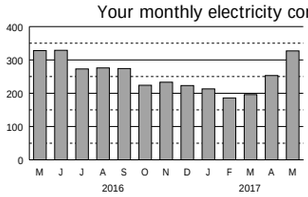

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.84		
Less : VAT	268.86		
Amount Net of VAT	3,362.98		
Less: BIR 2306	112.04		
BIR 2307	64.10	VATable Sales	3,187.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.95
Amount Due	3,186.84	VAT Zero Rated Sales	0.00
Add : VAT	268.86	VAT Amount	268.86
TOTAL AMOUNT DUE	3,455.70	TOTAL SALES	3,631.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2495/0/31/05-16-2017/46

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. : 338647786071

Collection Ref. Code : 1855-47-488-3
Account ID : 3389134812-1
Customer Name : YAGONO,BORGE MACAPOBRE
Meter Number : 573353 GS6
Period : Apr 2017

Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,399.00 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 upaid 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

3389134812 1

BC10/475.2/2495/0/31/05-16-2017/46

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508484723952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755722

50887861131

Date : 05-16-2017

BC10/475.2/2495/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088786113-1

Collection Ref. Code : 1855-47-416-6

Customer Information----------

Name : YAGONO,BORGE MACAPOBRE

Premise Address: M1 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574191 GS6	Pole No	:	0653500
Serial No	:	62734785	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5826
Period From	:	04-15-2017	Prev Rdg	:	5747
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	344	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.27
CURRENT BILL - MAY 2017		744.87
TOTAL AMOUNT DUE		1,210.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 365.00

Your monthly electricity consumption chart

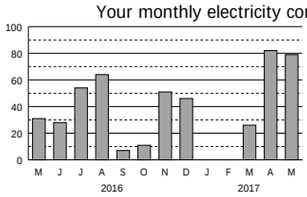

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.87		
Less : VAT	54.45		
Amount Net of VAT	690.42		
Less: BIR 2306	22.68		
BIR 2307	13.05	VATable Sales	648.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.82
Amount Due	654.69	VAT Zero Rated Sales	0.00
Add : VAT	54.45	VAT Amount	54.45
TOTAL AMOUNT DUE	709.14	TOTAL SALES	744.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2495/0/31/05-16-2017/46

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. : 508484723952

Collection Ref. Code : 1855-47-416-6

Account ID : 5088786113-1

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : 574191 GS6

Period : Apr 2017

Premise Address: M1 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M1 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,210.98 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 upaid 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

50887861131

BC10/475.2/2495/0/31/05-16-2017/46

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221128039035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22180002499

1009759674

Date : 05-16-2017

BC10/475.2/2495/0653500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218000249-9

Collection Ref. Code : 1855-47-563-4

Customer Information----------

Name : YAGONO,BORGE MACAPOBRE

Premise Address: M3 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573242 GS6	Pole No	:	0653500
Serial No	:	82944165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4313
Period From	:	04-15-2017	Prev Rdg	:	4241
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	344	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 86.51
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.77
CURRENT BILL - MAY 2017		688.16
TOTAL AMOUNT DUE		1,506.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 852.00

Your monthly electricity consumption chart

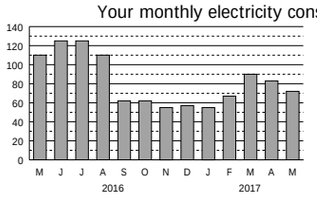

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.16		
Less : VAT	50.62		
Amount Net of VAT	637.54		
Less: BIR 2306	21.11		
BIR 2307	12.06	VATable Sales	599.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	604.37	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	654.99	TOTAL SALES	688.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2495/0/31/05-16-2017/46

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. : 221128039035

Collection Ref. Code : 1855-47-563-4

Account ID : 2218000249-9

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : 573242 GS6

Period : Apr 2017

Premise Address: M3 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M3 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,506.93 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 upaid 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

22180002499

BC10/475.2/2495/0/31/05-16-2017/46

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333990894962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33370100001

1009764314

Date : 05-16-2017

BC10/475.2/2500/0640160/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337010000-1

Collection Ref. Code : 1835-52-734-5

Customer Information----------

Name : SARROSA,MARITES G

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	175337DS6	Pole No	:	0640160
Serial No	:	10973899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24061
Period From	:	04-15-2017	Prev Rdg	:	23989
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		- 68.82
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 4.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.00
CURRENT BILL - MAY 2017		708.08
TOTAL AMOUNT DUE		2,411.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,518.00

Your monthly electricity consumption chart

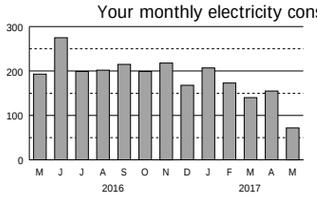

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.08		
Less : VAT	52.75		
Amount Net of VAT	655.33		
Less: BIR 2306	21.99		
BIR 2307	12.41	VATable Sales	617.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	620.93	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	673.68	TOTAL SALES	708.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2500/0/31/05-16-2017/46

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. : 333990894962

Collection Ref. Code : 1835-52-734-5
Account ID : 3337010000-1
Customer Name : SARROSA,MARITES G
Meter Number : 175337DS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,411.76 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 upaid 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 _____

33370100001

BC10/475.2/2500/0/31/05-16-2017/46

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463937948779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46342891267

BILLING STATEMENT

1009763710

Date : 05-16-2017

BC10/475.2/2600/0640160/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634289126-7

Collection Ref. Code : 1849-45-425-6

Customer Information----------

Name : TUANSON,REINA ALBERT M2

Premise Address: ZONE 5 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5 ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	457001 GS6	Pole No	:	0640160
Serial No	:	73502661	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5756
Period From	:	04-15-2017	Prev Rdg	:	5735
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	244	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 130.18
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.80
CURRENT BILL - MAY 2017		90.22
TOTAL AMOUNT DUE		198.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 106.00

Your monthly electricity consumption chart

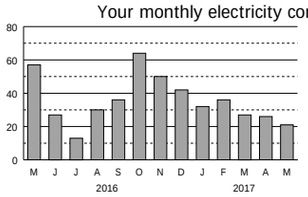

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.22		
Less : VAT	6.25		
Amount Net of VAT	83.97		
Less: BIR 2306	2.60		
BIR 2307	1.48	VATable Sales	73.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.89	VAT Zero Rated Sales	0.00
Add : VAT	6.25	VAT Amount	6.25
TOTAL AMOUNT DUE	86.14	TOTAL SALES	90.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2600/0/31/05-16-2017/46

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. : 463937948779

Collection Ref. Code : 1849-45-425-6
Account ID : 4634289126-7
Customer Name : TUANSON,REINA ALBERT M2
Meter Number : 457001 GS6
Period : Apr 2017

Premise Address: ZONE 5 ARTVILLE SAN ISIDRO
Billing Address: ZONE 5 ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 198.04 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 upaid 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

46342891267

BC10/475.2/2600/0/31/05-16-2017/46

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344354010053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34419000004

1009756531

Date : 05-16-2017

BC10/475.2/2610/0640160/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441900000-4

Collection Ref. Code : 1815-83-437-4

Customer Information----------

Name : TANTIADO,JONATHAN D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	348022GS6	Pole No	:	0640160
Serial No	:	47261653	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37948
Period From	:	04-15-2017	Prev Rdg	:	37695
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	240	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,366.38
Transmission Charge	0.4004/kWh	101.30
System Loss Charge	0.7946/kWh	201.03
Sub-Total		1,668.71
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,990.00	59.80
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		14.16
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		94.54
Transmission		2.84
System Loss		13.12
Distribution		87.47
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		346.43
CURRENT BILL - MAY 2017		2,830.35
TOTAL AMOUNT DUE		5,820.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 2,550.00

Your monthly electricity consumption chart

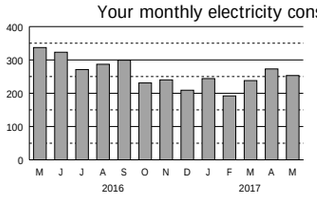

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.35		
Less : VAT	210.21		
Amount Net of VAT	2,620.14		
Less: BIR 2306	87.59		
BIR 2307	49.96	VATable Sales	2,483.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.22
Amount Due	2,482.59	VAT Zero Rated Sales	0.00
Add : VAT	210.21	VAT Amount	210.21
TOTAL AMOUNT DUE	2,692.80	TOTAL SALES	2,830.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2610/0/31/05-16-2017/46

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. : 344354010053

Collection Ref. Code : 1815-83-437-4
Account ID : 3441900000-4
Customer Name : TANTIADO,JONATHAN D
Meter Number : 348022GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,820.39 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 upaid 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 _____

34419000004

BC10/475.2/2610/0/31/05-16-2017/46

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057317862874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05790100001

1009761649

Date : 05-16-2017

BC10/475.2/2620/0640062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579010000-1

Collection Ref. Code : 1837-64-914-6

Customer Information----------

Name : PADIGOS,GREGORIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1137339	Pole No	:	0640062
Serial No	:	40094654	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3489
Period From	:	04-15-2017	Prev Rdg	:	3342
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	975	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		8.26
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.07
CURRENT BILL - MAY 2017		1,651.53
TOTAL AMOUNT DUE		3,595.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,769.00

Your monthly electricity consumption chart

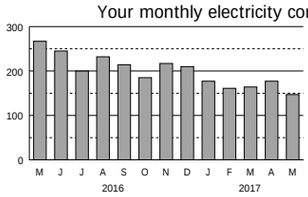

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.53		
Less : VAT	122.87		
Amount Net of VAT	1,528.66		
Less: BIR 2306	51.21		
BIR 2307	29.15	VATable Sales	1,449.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.20
Amount Due	1,448.30	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,571.17	TOTAL SALES	1,651.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2620/0/31/05-16-2017/46

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. : 057317862874

Collection Ref. Code : 1837-64-914-6

Account ID : 0579010000-1

Customer Name : PADIGOS,GREGORIO

Meter Number : MTR1137339

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,595.65

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 upaid 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 _____

05790100001

BC10/475.2/2620/0/31/05-16-2017/46

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509766001640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756228

50977000004

Date : 05-16-2017

BC10/475.2/2710/0640076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097700000-4

Collection Ref. Code : 1831-39-647-5

Customer Information----------

Name : SENORIN,MARLOE M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	552640 GS6	Pole No	:	0640076
Serial No	:	83174611	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25549
Period From	:	04-15-2017	Prev Rdg	:	25275
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	860	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,546.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,546.50	90.93
Sub-Total		119.63
Government Charges		
Franchise Tax - Local		15.48
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		378.44
CURRENT BILL - MAY 2017		3,094.28
TOTAL AMOUNT DUE		7,640.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,376.00

Your monthly electricity consumption chart

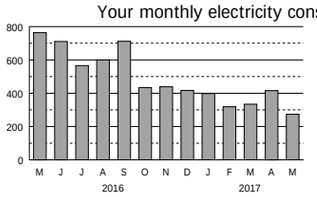

Avg Monthly Usage : 491.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.28		
Less : VAT	230.74		
Amount Net of VAT	2,863.54		
Less: BIR 2306	96.15		
BIR 2307	54.63	VATable Sales	2,715.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.70
Amount Due	2,712.76	VAT Zero Rated Sales	0.00
Add : VAT	230.74	VAT Amount	230.74
TOTAL AMOUNT DUE	2,943.50	TOTAL SALES	3,094.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2710/0/31/05-16-2017/46

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. : 509766001640

Collection Ref. Code : 1831-39-647-5

Account ID : 5097700000-4

Customer Name : SENORIN,MARLOE M

Meter Number : 552640 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,640.99

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 upaid 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 _____

50977000004

BC10/475.2/2710/0/31/05-16-2017/46

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313008843766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757026

31347000007

Date : 05-16-2017

BC10/475.2/2720/0640076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134700000-7

Collection Ref. Code : 1829-65-815-8

Customer Information----------

Name : TORRES,JULIET B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	530999 GS6	Pole No	:	0640076
Serial No	:	18546207	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10902
Period From	:	04-15-2017	Prev Rdg	:	10666
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	600	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,274.57
Transmission Charge	0.4004/kWh	94.49
System Loss Charge	0.7946/kWh	187.53
Sub-Total		1,556.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		13.20
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		88.19
Transmission		2.64
System Loss		12.22
Distribution		81.63
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		322.91
CURRENT BILL - MAY 2017		2,638.11
TOTAL AMOUNT DUE		5,317.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,927.42

Your monthly electricity consumption chart

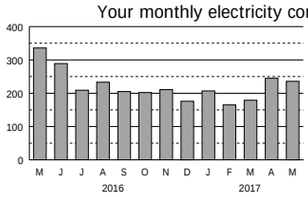

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.11		
Less : VAT	195.84		
Amount Net of VAT	2,442.27		
Less: BIR 2306	81.60		
BIR 2307	46.57	VATable Sales	2,315.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.07
Amount Due	2,314.10	VAT Zero Rated Sales	0.00
Add : VAT	195.84	VAT Amount	195.84
TOTAL AMOUNT DUE	2,509.94	TOTAL SALES	2,638.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2720/0/31/05-16-2017/46

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. : 313008843766

Collection Ref. Code : 1829-65-815-8

Account ID : 3134700000-7

Customer Name : TORRES,JULIET B

Meter Number : 530999 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,317.28

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 upaid 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 _____

31347000007

BC10/475.2/2720/0/31/05-16-2017/46

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716845047333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758586

71658000006

Date : 05-16-2017

BC10/475.2/2740/0640125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165800000-6

Collection Ref. Code : 1813-20-194-3

Customer Information----------

Name : PAGADORA,MAGDALENA S.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	353513WS6	Pole No	:	0640125
Serial No	:	74558958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12881
Period From	:	04-15-2017	Prev Rdg	:	12745
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	300	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.26
CURRENT BILL - MAY 2017		1,521.72
Debit Adjustments		152.44
TOTAL AMOUNT DUE		3,177.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,192.00

Your monthly electricity consumption chart

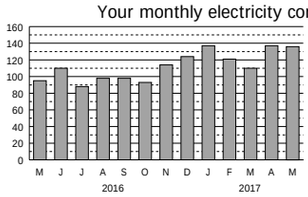

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.72		
Less : VAT	113.03		
Amount Net of VAT	1,408.69		
Less: BIR 2306	47.11		
BIR 2307	26.86	VATable Sales	1,335.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.23
Amount Due	1,334.72	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,447.75	TOTAL SALES	1,521.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2740/0/31/05-16-2017/46

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. : 716845047333

Collection Ref. Code : 1813-20-194-3
Account ID : 7165800000-6
Customer Name : PAGADORA,MAGDALENA S.
Meter Number : 353513WS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,177.30 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 upaid 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

71658000006

BC10/475.2/2740/0/31/05-16-2017/46

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924034633667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92448000007

1009761424

Date : 05-16-2017

BC10/475.2/2750/0640090/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244800000-7

Collection Ref. Code : 1811-50-155-9

Customer Information----------

Name : MANGUBAT,JOEL M.

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221357WS6	Pole No	:	0640090
Serial No	:	46060389	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59317
Period From	:	04-15-2017	Prev Rdg	:	59224
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 23.59
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.35
CURRENT BILL - MAY 2017		983.28
TOTAL AMOUNT DUE		2,015.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 807.00

Your monthly electricity consumption chart

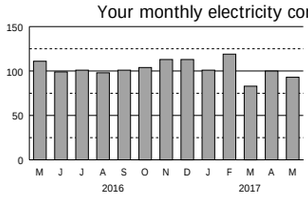

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.28		
Less : VAT	72.57		
Amount Net of VAT	910.71		
Less: BIR 2306	30.25		
BIR 2307	17.32	VATable Sales	860.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.78
Amount Due	863.14	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	935.71	TOTAL SALES	983.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2750/0/31/05-16-2017/46

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. : 924034633667

Collection Ref. Code : 1811-50-155-9
Account ID : 9244800000-7
Customer Name : MANGUBAT,JOEL M.
Meter Number : 221357WS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,015.15 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 upaid 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 _____

92448000007

BC10/475.2/2750/0/31/05-16-2017/46

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793659136378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761927

79357000003

Date : 05-16-2017

BC10/475.2/2770/0640125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935700000-3

Collection Ref. Code : 1829-82-746-4

Customer Information----------

Name : CRUDA,LUCIL R

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	330953GS6	Pole No	:	0640125
Serial No	:	49563392	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76476
Period From	:	04-15-2017	Prev Rdg	:	76189
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	840	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,550.00
Transmission Charge	0.4004/kWh	114.91
System Loss Charge	0.7946/kWh	228.05
Sub-Total		1,892.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		79.91
Government Charges		
Franchise Tax - Local		15.95
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		107.24
Transmission		3.22
System Loss		14.87
Distribution		99.14
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		390.61
CURRENT BILL - MAY 2017		3,189.67
TOTAL AMOUNT DUE		5,681.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,260.00

Your monthly electricity consumption chart

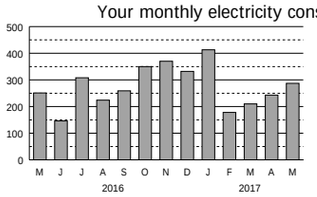

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,189.67		
Less : VAT	236.18		
Amount Net of VAT	2,953.49		
Less: BIR 2306	98.42		
BIR 2307	56.30	VATable Sales	2,799.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.43
Amount Due	2,798.77	VAT Zero Rated Sales	0.00
Add : VAT	236.18	VAT Amount	236.18
TOTAL AMOUNT DUE	3,034.95	TOTAL SALES	3,189.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2770/0/31/05-16-2017/46

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. : 793659136378

Collection Ref. Code : 1829-82-746-4

Account ID : 7935700000-3

Customer Name : CRUDA,LUCIL R

Meter Number : 330953GS6

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,681.75 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 upaid 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

79357000003

BC10/475.2/2770/0/31/05-16-2017/46

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214774240693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757494

21419000001

Date : 05-16-2017

BC10/475.2/2780/0640125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141900000-1

Collection Ref. Code : 1815-69-149-2

Customer Information----------

Name : DENIEGA,ALLEN ZAFICO

Premise Address: ARTVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: ARTVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	413759 GS6	Pole No	:	0640125
Serial No	:	57292858	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3955
Period From	:	04-15-2017	Prev Rdg	:	3863
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	644	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		- 3.38
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		1.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		123.54
CURRENT BILL - MAY 2017		995.21
TOTAL AMOUNT DUE		3,013.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,231.00

Your monthly electricity consumption chart

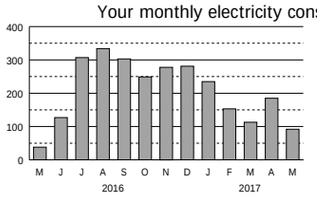

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.21		
Less : VAT	74.17		
Amount Net of VAT	921.04		
Less: BIR 2306	30.90		
BIR 2307	17.53	VATable Sales	871.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.37
Amount Due	872.61	VAT Zero Rated Sales	0.00
Add : VAT	74.17	VAT Amount	74.17
TOTAL AMOUNT DUE	946.78	TOTAL SALES	995.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2780/0/31/05-16-2017/46

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. : 214774240693

Collection Ref. Code : 1815-69-149-2
Account ID : 2141900000-1
Customer Name : DENIEGA,ALLEN ZAFICO
Meter Number : 413759 GS6
Period : Apr 2017

Premise Address: ARTVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: ARTVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,013.56 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 upaid 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 _____

21419000001

BC10/475.2/2780/0/31/05-16-2017/46

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104796457224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753366

10457000007

Date : 05-16-2017

BC10/475.2/2810/0617993/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045700000-7

Collection Ref. Code : 1829-82-926-2

Customer Information----------

Name : SACEDON,VIRGINIA S

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	297325SS6	Pole No	:	0617993
Serial No	:	32851738	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45688
Period From	:	04-15-2017	Prev Rdg	:	45373
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	2250	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		93.39
Government Charges		
Franchise Tax - Local		17.54
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		429.39
CURRENT BILL - MAY 2017		3,506.74
TOTAL AMOUNT DUE		6,526.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,779.00

Your monthly electricity consumption chart

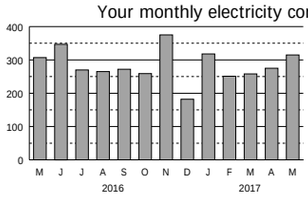

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.74		
Less : VAT	259.86		
Amount Net of VAT	3,246.88		
Less: BIR 2306	108.28		
BIR 2307	61.90	VATable Sales	3,077.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.53
Amount Due	3,076.70	VAT Zero Rated Sales	0.00
Add : VAT	259.86	VAT Amount	259.86
TOTAL AMOUNT DUE	3,336.56	TOTAL SALES	3,506.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2810/0/31/05-16-2017/46

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. : 104796457224

Collection Ref. Code : 1829-82-926-2

Account ID : 1045700000-7

Customer Name : SACEDON,VIRGINIA S

Meter Number : 297325SS6

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,526.48 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 upaid 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

10457000007

BC10/475.2/2810/0/31/05-16-2017/46

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108277886900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10851064815

1009754687

Date : 05-16-2017

BC10/475.2/2817/0619501/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085106481-5

Collection Ref. Code : 1849-69-584-9

Customer Information----------

Name : CATALUNA,FLORDELIS SEDENO

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137125	Pole No	:	0619501
Serial No	:	85000355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1088
Period From	:	04-15-2017	Prev Rdg	:	828
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	566	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,314.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,404.18
Transmission Charge	0.4004/kWh	104.10
System Loss Charge	0.7946/kWh	206.60
Sub-Total		1,714.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 17,314.50	346.29
Sub-Total		373.53
Government Charges		
Franchise Tax - Local		16.17
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		97.14
Transmission		2.92
System Loss		13.47
Distribution		89.87
Others		46.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		391.98
CURRENT BILL - MAY 2017		3,229.33
TOTAL AMOUNT DUE		20,543.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,500.00

Your monthly electricity consumption chart

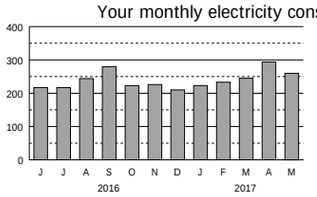

Avg Monthly Usage : 239.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.33		
Less : VAT	250.35		
Amount Net of VAT	2,978.98		
Less: BIR 2306	104.32		
BIR 2307	57.07	VATable Sales	2,837.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.63
Amount Due	2,817.59	VAT Zero Rated Sales	0.00
Add : VAT	250.35	VAT Amount	250.35
TOTAL AMOUNT DUE	3,067.94	TOTAL SALES	3,229.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2817/0/31/05-16-2017/46

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. : 108277886900

Collection Ref. Code : 1849-69-584-9

Account ID : 1085106481-5

Customer Name : CATALUNA,FLORDELIS SEDENO

Meter Number : MTR1137125

Period : Nov 2016 to Apr 2017

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 20,543.80 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 upaid 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

10851064815

BC10/475.2/2817/0/31/05-16-2017/46

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724622159683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761320

72497032390

Date : 05-16-2017

BC10/475.2/2819/0619501/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249703239-0

Collection Ref. Code : 1849-69-578-4

Customer Information----------

Name : CATALUNA,FLORDELIS SEDENO

Premise Address: M4 ARTVILLE

Billing Address: M4 ARTVILLE

TIN :

Metering Information----------

Meter No	:	MTR1104132	Pole No	:	0619501
Serial No	:	40046825	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3678
Period From	:	04-15-2017	Prev Rdg	:	3352
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	472	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,760.63
Transmission Charge	0.4004/kWh	130.53
System Loss Charge	0.7946/kWh	259.04
Sub-Total		2,150.20
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		18.04
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		121.82
Transmission		3.66
System Loss		16.90
Distribution		112.53
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		441.89
CURRENT BILL - MAY 2017		3,606.94
TOTAL AMOUNT DUE		5,752.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,603.00

Your monthly electricity consumption chart

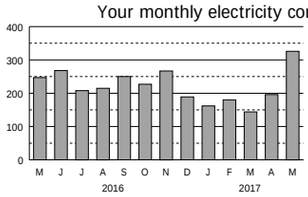

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.94		
Less : VAT	266.56		
Amount Net of VAT	3,340.38		
Less: BIR 2306	111.07		
BIR 2307	63.66	VATable Sales	3,165.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.33
Amount Due	3,165.65	VAT Zero Rated Sales	0.00
Add : VAT	266.56	VAT Amount	266.56
TOTAL AMOUNT DUE	3,432.21	TOTAL SALES	3,606.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2819/0/31/05-16-2017/46

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. : 724622159683

Collection Ref. Code : 1849-69-578-4

Account ID : 7249703239-0

Customer Name : CATALUNA,FLORDELIS SEDENO

Meter Number : MTR1104132

Period : Apr 2017

Premise Address: M4 ARTVILLE

Billing Address: M4 ARTVILLE

TOTAL AMOUNT DUE : 5,752.63

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 upaid 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

72497032390

BC10/475.2/2819/0/31/05-16-2017/46

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685840123752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758778

68500224289

Date : 05-16-2017

BC10/475.2/2823/0617993/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6850022428-9

Collection Ref. Code : 1851-58-719-5

Customer Information----------

Name : CATALUNA,FLORDELIS SEDENO

Premise Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY

Billing Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129686	Pole No	:	0617993
Serial No	:	40077317	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7074
Period From	:	04-15-2017	Prev Rdg	:	6627
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	466	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,155.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,414.11
Transmission Charge	0.4004/kWh	178.98
System Loss Charge	0.7946/kWh	355.19
Sub-Total		2,948.28
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 22,155.50	443.11
Sub-Total		489.94
Government Charges		
Franchise Tax - Local		26.92
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		167.02
Transmission		5.02
System Loss		23.17
Distribution		154.08
Others		62.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		654.25
CURRENT BILL - MAY 2017		5,376.47
TOTAL AMOUNT DUE		27,532.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,000.00

Your monthly electricity consumption chart

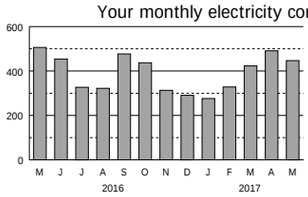

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,376.47		
Less : VAT	411.64		
Amount Net of VAT	4,964.83		
Less: BIR 2306	171.52		
BIR 2307	94.98	VATable Sales	4,722.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.61
Amount Due	4,698.33	VAT Zero Rated Sales	0.00
Add : VAT	411.64	VAT Amount	411.64
TOTAL AMOUNT DUE	5,109.97	TOTAL SALES	5,376.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2823/0/31/05-16-2017/46

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. : 685840123752

Collection Ref. Code : 1851-58-719-5

Account ID : 6850022428-9

Customer Name : CATALUNA,FLORDELIS SEDENO

Meter Number : MTR1129686

Period : Dec 2016 to Apr 2017

Premise Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY

Billing Address: M6 ARTVILLE 1 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 27,532.06 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 upaid 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

68500224289

BC10/475.2/2823/0/31/05-16-2017/46

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768619342813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752715

76878265206

Date : 05-16-2017

BC10/475.2/2824/0619501/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687826520-6

Collection Ref. Code : 1849-69-587-3

Customer Information----------

Name : CATALUNA,FLORDELIS SEDENO

Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089716	Pole No	:	0619501
Serial No	:	40007718	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3948
Period From	:	04-15-2017	Prev Rdg	:	3864
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	888	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		915.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 61.63
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.97
CURRENT BILL - MAY 2017		844.73
TOTAL AMOUNT DUE		1,760.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,122.00

Your monthly electricity consumption chart

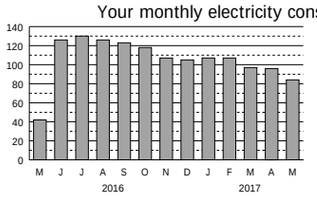

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.73		
Less : VAT	62.23		
Amount Net of VAT	782.50		
Less: BIR 2306	25.94		
BIR 2307	14.84	VATable Sales	737.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	741.72	VAT Zero Rated Sales	0.00
Add : VAT	62.23	VAT Amount	62.23
TOTAL AMOUNT DUE	803.95	TOTAL SALES	844.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2824/0/31/05-16-2017/46

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. : 768619342813

Collection Ref. Code : 1849-69-587-3

Account ID : 7687826520-6

Customer Name : CATALUNA,FLORDELIS SEDENO

Meter Number : MTR1089716

Period : Apr 2017

Premise Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,760.01 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 upaid 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

76878265206

BC10/475.2/2824/0/31/05-16-2017/46

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309304403783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755357

30930100000

Date : 05-16-2017

BC10/475.2/2840/0618005/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093010000-0

Collection Ref. Code : 1833-48-920-9

Customer Information----------

Name : FERNANDEZ,CIPRIANA C

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221845WS6	Pole No	:	0618005
Serial No	:	48480819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15300
Period From	:	04-15-2017	Prev Rdg	:	15200
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	1200	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 23.17
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.81
CURRENT BILL - MAY 2017		1,059.34
TOTAL AMOUNT DUE		2,277.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 952.00

Your monthly electricity consumption chart

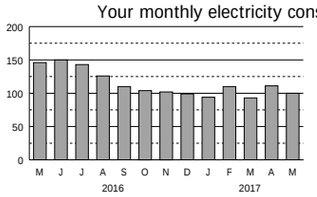

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.34		
Less : VAT	78.27		
Amount Net of VAT	981.07		
Less: BIR 2306	32.61		
BIR 2307	18.66	VATable Sales	927.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.54
Amount Due	929.80	VAT Zero Rated Sales	0.00
Add : VAT	78.27	VAT Amount	78.27
TOTAL AMOUNT DUE	1,008.07	TOTAL SALES	1,059.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2840/0/31/05-16-2017/46

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. : 309304403783

Collection Ref. Code : 1833-48-920-9
Account ID : 3093010000-0
Customer Name : FERNANDEZ,CIPRIANA C
Meter Number : 221845WS6
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY
Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,277.76 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 upaid 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

30930100000

BC10/475.2/2840/0/31/05-16-2017/46

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984028640717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758735

98406957807

Date : 05-16-2017

BC10/475.2/2860/0617944/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840695780-7

Collection Ref. Code : 1849-47-638-1

Customer Information----------

Name : DUHIG,JOSE CATUBIG

Premise Address: ZONE5 SAN ISIDRO

Billing Address: ZONE5 SAN ISIDRO

TIN : 225-446-771-000

Metering Information----------

Meter No	:	481936 GS6	Pole No	:	0617944
Serial No	:	59814224	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17157
Period From	:	04-15-2017	Prev Rdg	:	16636
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	240	Billed kWh	:	521

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,254.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,813.76
Transmission Charge	0.4004/kWh	208.61
System Loss Charge	0.7946/kWh	413.99
Sub-Total		3,436.36
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,254.50	125.09
Sub-Total		179.68
Government Charges		
Franchise Tax - Local		29.14
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		194.67
Transmission		5.84
System Loss		27.01
Distribution		179.49
Others		25.44
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		712.97
CURRENT BILL - MAY 2017		5,824.75
TOTAL AMOUNT DUE		12,079.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 5,305.00

Your monthly electricity consumption chart

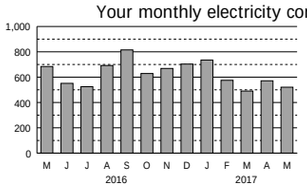

Avg Monthly Usage : 627.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,824.75		
Less : VAT	432.45		
Amount Net of VAT	5,392.30		
Less: BIR 2306	180.19		
BIR 2307	102.82	VATable Sales	5,111.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.52
Amount Due	5,109.29	VAT Zero Rated Sales	0.00
Add : VAT	432.45	VAT Amount	432.45
TOTAL AMOUNT DUE	5,541.74	TOTAL SALES	5,824.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2860/0/31/05-16-2017/46

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. : 984028640717

Collection Ref. Code : 1849-47-638-1

Account ID : 9840695780-7

Customer Name : DUHIG,JOSE CATUBIG

Meter Number : 481936 GS6

Period : Apr 2017

Premise Address: ZONE5 SAN ISIDRO

Billing Address: ZONE5 SAN ISIDRO

TOTAL AMOUNT DUE : 12,079.41

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 upaid 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 _____

98406957807

BC10/475.2/2860/0/31/05-16-2017/46

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669942603514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752933

66930100004

Date : 05-16-2017

BC10/475.2/2870/0618005/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693010000-4

Collection Ref. Code : 1833-52-119-6

Customer Information----------

Name : LLAMOS,LILIAN A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	135391WS6	Pole No	:	0618005
Serial No	:	73166416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26171
Period From	:	04-15-2017	Prev Rdg	:	25685
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	720	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,212.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,624.74
Transmission Charge	0.4004/kWh	194.59
System Loss Charge	0.7946/kWh	386.18
Sub-Total		3,205.51
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 7,994.50	159.89
Sub-Total		210.81
Government Charges		
Franchise Tax - Local		27.43
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		181.59
Transmission		5.45
System Loss		25.19
Distribution		167.47
Others		28.94
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		670.57
CURRENT BILL - MAY 2017		5,482.48
TOTAL AMOUNT DUE		9,695.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,782.00

Your monthly electricity consumption chart

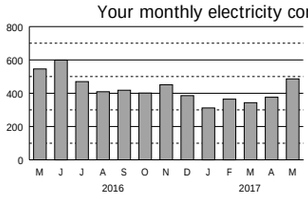

Avg Monthly Usage : 427.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,482.48		
Less : VAT	408.64		
Amount Net of VAT	5,073.84		
Less: BIR 2306	170.27		
BIR 2307	96.79	VATable Sales	4,811.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.93
Amount Due	4,806.78	VAT Zero Rated Sales	0.00
Add : VAT	408.64	VAT Amount	408.64
TOTAL AMOUNT DUE	5,215.42	TOTAL SALES	5,482.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2870/0/31/05-16-2017/46

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. : 669942603514

Collection Ref. Code : 1833-52-119-6
Account ID : 6693010000-4
Customer Name : LLAMOS,LILIAN A
Meter Number : 135391WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,695.16 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 upaid 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

66930100004

BC10/475.2/2870/0/31/05-16-2017/46

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626700386918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62629000001

1009761812

Date : 05-16-2017

BC10/475.2/2930/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262900000-1

Collection Ref. Code : 1817-51-488-1

Customer Information----------

Name : ABRICA,ESTRELLITA N

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	435706GS6	Pole No	:	1062245
Serial No	:	90561834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6534
Period From	:	04-15-2017	Prev Rdg	:	6488
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.16
CURRENT BILL - MAY 2017		322.21
TOTAL AMOUNT DUE		874.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 286.00

Your monthly electricity consumption chart

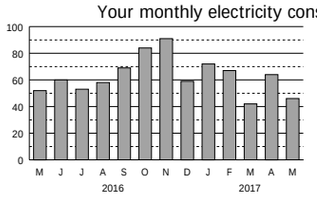

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.21		
Less : VAT	23.40		
Amount Net of VAT	298.81		
Less: BIR 2306	9.76		
BIR 2307	5.53	VATable Sales	275.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	283.52	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	306.92	TOTAL SALES	322.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2930/0/31/05-16-2017/46

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. : 626700386918

Collection Ref. Code : 1817-51-488-1
Account ID : 6262900000-1
Customer Name : ABRICA,ESTRELLITA N
Meter Number : 435706GS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 874.40 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 upaid 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 _____

62629000001

BC10/475.2/2930/0/31/05-16-2017/46

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526923585222

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009762824

52629000002

Date : 05-16-2017

BC10/475.2/2935/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262900000-2

Collection Ref. Code : 1817-51-485-7

Customer Information----------

Name : ABRICA,MA. SALOME N

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	374641GS6	Pole No	:	1062245
Serial No	:	2003138154	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13659
Period From	:	04-15-2017	Prev Rdg	:	13606
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 10.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.62
CURRENT BILL - MAY 2017		424.37
TOTAL AMOUNT DUE		994.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,062.00

Your monthly electricity consumption chart

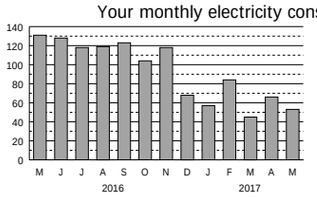

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.37		
Less : VAT	30.98		
Amount Net of VAT	393.39		
Less: BIR 2306	12.89		
BIR 2307	7.36	VATable Sales	365.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	373.14	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	404.12	TOTAL SALES	424.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2935/0/31/05-16-2017/46

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. : 526923585222

Collection Ref. Code : 1817-51-485-7
Account ID : 5262900000-2
Customer Name : ABRICA,MA. SALOME N
Meter Number : 374641GS6
Period : Apr 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 994.15 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 upaid 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 _____

52629000002

BC10/475.2/2935/0/31/05-16-2017/46

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995495046325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99529000004

1009762458

Date : 05-16-2017

BC10/475.2/2937/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952900000-4

Collection Ref. Code : 1817-44-224-4

Customer Information----------

Name : TANEO,MELODINA A

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367975GS6	Pole No	:	1062245
Serial No	:	02105899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25951
Period From	:	04-15-2017	Prev Rdg	:	25711
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	240	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		13.40
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		328.02
CURRENT BILL - MAY 2017		2,679.59
TOTAL AMOUNT DUE		5,267.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,172.00

Your monthly electricity consumption chart

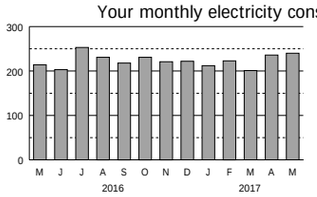

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.59		
Less : VAT	198.83		
Amount Net of VAT	2,480.76		
Less: BIR 2306	82.85		
BIR 2307	47.30	VATable Sales	2,351.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.19
Amount Due	2,350.61	VAT Zero Rated Sales	0.00
Add : VAT	198.83	VAT Amount	198.83
TOTAL AMOUNT DUE	2,549.44	TOTAL SALES	2,679.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2937/0/31/05-16-2017/46

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. : 995495046325

Collection Ref. Code : 1817-44-224-4

Account ID : 9952900000-4

Customer Name : TANEO,MELODINA A

Meter Number : 367975GS6

Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO TALISAY

Billing Address: ARTVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,267.00 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 upaid 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

99529000004

BC10/475.2/2937/0/31/05-16-2017/46

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406518863549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40667000000

1009754122

Date : 05-16-2017

BC10/475.2/2950/0617944/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066700000-0

Collection Ref. Code : 1843-25-089-6

Customer Information----------

Name : YAGONO,TEODOSIA DEJAN

Premise Address: ZONE 6 SITIO PANGPANG
Billing Address: ZONE 6 SITIO PANGPANG

TIN :

Metering Information----------

Meter No	:	116960DS6	Pole No	:	0617944
Serial No	:	19094618	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10025
Period From	:	04-15-2017	Prev Rdg	:	9969
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.30
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		61.16
CURRENT BILL - MAY 2017		441.37
TOTAL AMOUNT DUE		741.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 200.00

Your monthly electricity consumption chart

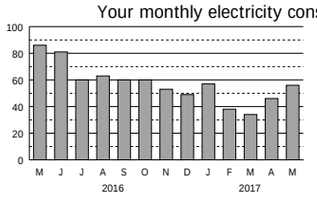

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.37		
Less : VAT	31.98		
Amount Net of VAT	409.39		
Less: BIR 2306	13.34		
BIR 2307	7.65	VATable Sales	380.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	388.40	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	420.38	TOTAL SALES	441.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2950/0/31/05-16-2017/46

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. : 406518863549

Collection Ref. Code : 1843-25-089-6
Account ID : 4066700000-0
Customer Name : YAGONO,TEODOSIA DEJAN
Meter Number : 116960DS6
Period : Apr 2017

Premise Address: ZONE 6 SITIO PANGPANG
Billing Address: ZONE 6 SITIO PANGPANG

TOTAL AMOUNT DUE : 741.36 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 upaid 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

40667000000

BC10/475.2/2950/0/31/05-16-2017/46

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413432032095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41395506615

1009757050

Date : 05-16-2017

BC10/475.2/2959/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139550661-5

Collection Ref. Code : 1851-30-869-5

Customer Information----------

Name : YAGUNO,AVELINA RAGODOS

Premise Address: ZONE 6 URBAN POOR SAN ISIDRO

Billing Address: ZONE 6 URBAN POOR SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	509291 GS6	Pole No	:	1062245
Serial No	:	52448933	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3383
Period From	:	04-15-2017	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.20
CURRENT BILL - MAY 2017		1,227.95
TOTAL AMOUNT DUE		2,753.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,300.00

Your monthly electricity consumption chart

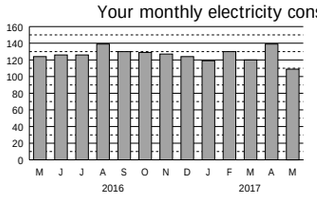

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.95		
Less : VAT	91.47		
Amount Net of VAT	1,136.48		
Less: BIR 2306	38.10		
BIR 2307	21.68	VATable Sales	1,077.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	1,076.70	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,168.17	TOTAL SALES	1,227.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2959/0/31/05-16-2017/46

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. : 413432032095

Collection Ref. Code : 1851-30-869-5

Account ID : 4139550661-5

Customer Name : YAGUNO,AVELINA RAGODOS

Meter Number : 509291 GS6

Period : Apr 2017

Premise Address: ZONE 6 URBAN POOR SAN ISIDRO

Billing Address: ZONE 6 URBAN POOR SAN ISIDRO

TOTAL AMOUNT DUE : 2,753.37 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 upaid 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

41395506615

BC10/475.2/2959/0/31/05-16-2017/46

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632119746243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764092

63220300600

Date : 05-16-2017

BC10/475.2/2961/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322030060-0

Collection Ref. Code : 1851-99-374-6

Customer Information----------

Name : EPILI,VERVINA LAPIS

Premise Address: BLOCK 5 LOT 6 SITIO PANGPANG SAN ISIDRO
Billing Address: BLOCK 5 LOT 6 SITIO PANGPANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	535262 GS6	Pole No	:	1062245
Serial No	:	65690834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3082
Period From	:	04-15-2017	Prev Rdg	:	3043
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 181.06
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.29
CURRENT BILL - MAY 2017		229.06
TOTAL AMOUNT DUE		521.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 500.00

Your monthly electricity consumption chart

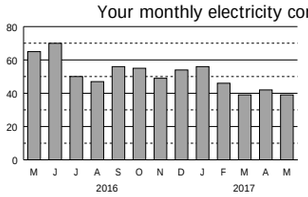

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.06		
Less : VAT	16.35		
Amount Net of VAT	212.71		
Less: BIR 2306	6.83		
BIR 2307	3.88	VATable Sales	192.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	202.00	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	218.35	TOTAL SALES	229.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2961/0/31/05-16-2017/46

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. : 632119746243

Collection Ref. Code : 1851-99-374-6
Account ID : 6322030060-0
Customer Name : EPILI,VERVINA LAPIS
Meter Number : 535262 GS6
Period : Apr 2017

Premise Address: BLOCK 5 LOT 6 SITIO PANGPANG SAN ISIDRO
Billing Address: BLOCK 5 LOT 6 SITIO PANGPANG SAN ISIDRO

TOTAL AMOUNT DUE : 521.90 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 upaid 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

63220300600

BC10/475.2/2961/0/31/05-16-2017/46

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244950502254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24409817400

1009756256

Date : 05-16-2017

BC10/475.2/2962/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440981740-0

Collection Ref. Code : 1851-82-047-7

Customer Information----------

Name : ALCOVER,LUCIA MANONDO

Premise Address: URBAN POOR PANGPANG SAN ISIDRO
Billing Address: URBAN POOR PANGPANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	009500 EFS6	Pole No	:	1062245
Serial No	:	121437409	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5405
Period From	:	04-15-2017	Prev Rdg	:	5248
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	442	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.66
CURRENT BILL - MAY 2017		1,753.55
TOTAL AMOUNT DUE		3,388.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,351.00

Your monthly electricity consumption chart

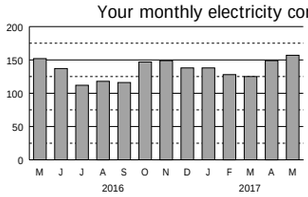

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.55		
Less : VAT	130.13		
Amount Net of VAT	1,623.42		
Less: BIR 2306	54.22		
BIR 2307	30.95	VATable Sales	1,538.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,538.25	VAT Zero Rated Sales	0.00
Add : VAT	130.13	VAT Amount	130.13
TOTAL AMOUNT DUE	1,668.38	TOTAL SALES	1,753.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2962/0/31/05-16-2017/46

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. : 244950502254

Collection Ref. Code : 1851-82-047-7
Account ID : 2440981740-0
Customer Name : ALCOVER,LUCIA MANONDO
Meter Number : 009500 EFS6
Period : Apr 2017

Premise Address: URBAN POOR PANGPANG SAN ISIDRO
Billing Address: URBAN POOR PANGPANG SAN ISIDRO

TOTAL AMOUNT DUE : 3,388.43 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 upaid 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

24409817400

BC10/475.2/2962/0/31/05-16-2017/46

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683989274787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68347000009

1009758154
Date : 05-16-2017
BC10/475.2/2970/0617944/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834700000-9
Collection Ref. Code : 1829-72-545-9

Customer Information----------
Name : SILLE,CATALINA D
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	216961WS6	Pole No	:	0617944
Serial No	:	43238082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63564
Period From	:	04-15-2017	Prev Rdg	:	63394
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		9.50
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		232.55
CURRENT BILL - MAY 2017		1,899.71
TOTAL AMOUNT DUE		3,732.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,559.00

Your monthly electricity consumption chart

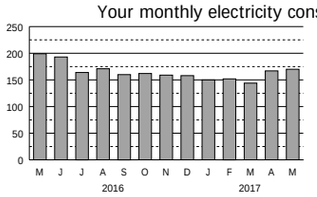

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.71		
Less : VAT	141.01		
Amount Net of VAT	1,758.70		
Less: BIR 2306	58.74		
BIR 2307	33.53	VATable Sales	1,667.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.54
Amount Due	1,666.43	VAT Zero Rated Sales	0.00
Add : VAT	141.01	VAT Amount	141.01
TOTAL AMOUNT DUE	1,807.44	TOTAL SALES	1,899.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2970/0/31/05-16-2017/46

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. : 683989274787

Collection Ref. Code : 1829-72-545-9
Account ID : 6834700000-9
Customer Name : SILLE,CATALINA D
Meter Number : 216961WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,732.57 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 upaid 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 _____

68347000009

BC10/475.2/2970/0/31/05-16-2017/46

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292840391990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761593

29224434794

Date : 05-16-2017

BC10/475.2/2971/0617951/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922443479-4

Collection Ref. Code : 1853-99-623-8

Customer Information----------

Name : LAPIZ,BENDEBEL AROMBO

Premise Address: ZONE 6 PANGPANG SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	441254 GS6	Pole No	:	0617951
Serial No	:	222529485	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1863
Period From	:	04-15-2017	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.33
CURRENT BILL - MAY 2017		314.80
TOTAL AMOUNT DUE		537.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 213.00

Your monthly electricity consumption chart

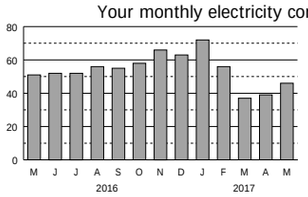

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.80		
Less : VAT	22.61		
Amount Net of VAT	292.19		
Less: BIR 2306	9.43		
BIR 2307	5.40	VATable Sales	268.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	277.36	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	299.97	TOTAL SALES	314.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2971/0/31/05-16-2017/46

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. : 292840391990

Collection Ref. Code : 1853-99-623-8

Account ID : 2922443479-4

Customer Name : LAPIZ,BENDEBEL AROMBO

Meter Number : 441254 GS6

Period : Apr 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 537.67 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 upaid 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

29224434794

BC10/475.2/2971/0/31/05-16-2017/46

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078757315694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07833953834

1009756240

Date : 05-16-2017

BC10/475.2/2981/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783395383-4

Collection Ref. Code : 1855-48-944-9

Customer Information----------

Name : DE LEON,CARMELITA LABAJO

Premise Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY
Billing Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	442899 GS6	Pole No	:	1062245
Serial No	:	59465373	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2927
Period From	:	04-15-2017	Prev Rdg	:	2853
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	145	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 91.97
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.86
CURRENT BILL - MAY 2017		703.70
TOTAL AMOUNT DUE		1,391.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 610.00

Your monthly electricity consumption chart

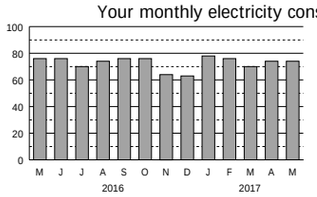

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.70		
Less : VAT	51.65		
Amount Net of VAT	652.05		
Less: BIR 2306	21.53		
BIR 2307	12.33	VATable Sales	612.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	618.19	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	669.84	TOTAL SALES	703.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2981/0/31/05-16-2017/46

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. : 078757315694

Collection Ref. Code : 1855-48-944-9
Account ID : 0783395383-4
Customer Name : DE LEON,CARMELITA LABAJO
Meter Number : 442899 GS6
Period : Apr 2017

Premise Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY
Billing Address: ZONE -6 URBAN POOR SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,391.04 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 upaid 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

07833953834

BC10/475.2/2981/0/31/05-16-2017/46

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333058464474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752099

33367312171

Date : 05-16-2017

BC10/475.2/2995/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336731217-1

Collection Ref. Code : 1855-71-446-9

Customer Information----------

Name : GUIAM,FELISARDA TAROJA

Premise Address: ZONE 6 SAN ISIDRO

Billing Address: ZONE 6 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	2449 EVS6	Pole No	:	1062245
Serial No	:	05233027	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2580
Period From	:	04-15-2017	Prev Rdg	:	2493
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 66.46
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.41
CURRENT BILL - MAY 2017		871.70
TOTAL AMOUNT DUE		1,687.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 724.00

Your monthly electricity consumption chart

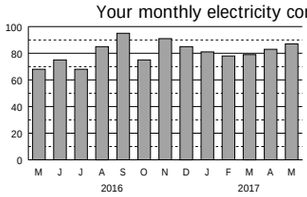

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.70		
Less : VAT	64.09		
Amount Net of VAT	807.61		
Less: BIR 2306	26.72		
BIR 2307	15.31	VATable Sales	761.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	765.58	VAT Zero Rated Sales	0.00
Add : VAT	64.09	VAT Amount	64.09
TOTAL AMOUNT DUE	829.67	TOTAL SALES	871.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/2995/0/31/05-16-2017/46

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. : 333058464474

Collection Ref. Code : 1855-71-446-9

Account ID : 3336731217-1

Customer Name : GUIAM,FELISARDA TAROJA

Meter Number : 2449 EVS6

Period : Apr 2017

Premise Address: ZONE 6 SAN ISIDRO

Billing Address: ZONE 6 SAN ISIDRO

TOTAL AMOUNT DUE : 1,687.60

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 upaid 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 _____

33367312171

BC10/475.2/2995/0/31/05-16-2017/46

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029092434712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763122

02925142099

Date : 05-16-2017

BC10/475.2/3006/0617965/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292514209-9

Collection Ref. Code : 1853-27-188-8

Customer Information----------

Name : LABITAN,MERLANIE LAPIZ

Premise Address: URBAN POOR PANG-PANG SAN ISIDRO TALISAY
Billing Address: URBAN POOR PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	527637 GS6	Pole No	:	0617965
Serial No	:	76724740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2569
Period From	:	04-15-2017	Prev Rdg	:	2495
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 80.40
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.33
CURRENT BILL - MAY 2017		716.74
TOTAL AMOUNT DUE		1,283.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 699.00

Your monthly electricity consumption chart

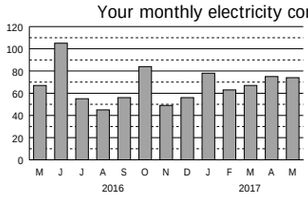

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.74		
Less : VAT	53.05		
Amount Net of VAT	663.69		
Less: BIR 2306	22.12		
BIR 2307	12.56	VATable Sales	624.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.28
Amount Due	629.01	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	682.06	TOTAL SALES	716.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3006/0/31/05-16-2017/46

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. : 029092434712

Collection Ref. Code : 1853-27-188-8
Account ID : 0292514209-9
Customer Name : LABITAN,MERLANIE LAPIZ
Meter Number : 527637 GS6
Period : Apr 2017

Premise Address: URBAN POOR PANG-PANG SAN ISIDRO TALISAY
Billing Address: URBAN POOR PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,283.85 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 upaid 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

02925142099

BC10/475.2/3006/0/31/05-16-2017/46

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383940842964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758527

38349923623

Date : 05-16-2017

BC10/475.2/3008/1402102/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834992362-3

Collection Ref. Code : 1857-53-665-7

Customer Information----------

Name : BUSTILLO,JAY MAR NADELA

Premise Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

Billing Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011270 EFS6	Pole No	:	1402102
Serial No	:	121436431	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4502
Period From	:	04-15-2017	Prev Rdg	:	4206
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	213	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		16.48
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		403.32
CURRENT BILL - MAY 2017		3,293.74
TOTAL AMOUNT DUE		6,050.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,543.00

Your monthly electricity consumption chart

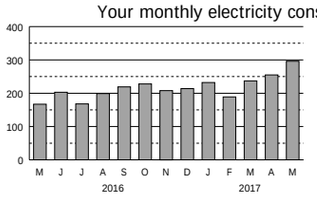

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.74		
Less : VAT	244.03		
Amount Net of VAT	3,049.71		
Less: BIR 2306	101.69		
BIR 2307	58.14	VATable Sales	2,890.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,889.88	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,133.91	TOTAL SALES	3,293.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3008/0/31/05-16-2017/46

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. : 383940842964

Collection Ref. Code : 1857-53-665-7

Account ID : 3834992362-3

Customer Name : BUSTILLO,JAY MAR NADELA

Meter Number : 011270 EFS6

Period : Apr 2017

Premise Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

Billing Address: Z-6 PANGPANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 6,050.73 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 upaid 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

38349923623

BC10/475.2/3008/0/31/05-16-2017/46

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450516565703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758792

45047937391

Date : 05-16-2017

BC10/475.2/3009/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504793739-1

Collection Ref. Code : 1857-58-560-7

Customer Information----------

Name : CALINAO,FORTUNATO SIJALVO

Premise Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3775 EIS6	Pole No	:	0617972
Serial No	:	83296121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1407
Period From	:	04-15-2017	Prev Rdg	:	1366
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	213	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.43
CURRENT BILL - MAY 2017		281.72
TOTAL AMOUNT DUE		514.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 181.00

Your monthly electricity consumption chart

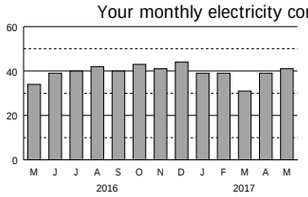

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.72		
Less : VAT	20.28		
Amount Net of VAT	261.44		
Less: BIR 2306	8.45		
BIR 2307	4.83	VATable Sales	240.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	248.16	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	268.44	TOTAL SALES	281.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3009/0/31/05-16-2017/46

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. : 450516565703

Collection Ref. Code : 1857-58-560-7
Account ID : 4504793739-1
Customer Name : CALINAO,FORTUNATO SIJALVO
Meter Number : 3775 EIS6
Period : Apr 2017

Premise Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: URBAN POOR PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 514.43 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 upaid 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 _____

45047937391

BC10/475.2/3009/0/31/05-16-2017/46

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491096056276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49137109713

1009760408

Date : 05-16-2017

BC10/475.2/3011/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913710971-3

Collection Ref. Code : 1851-42-188-2

Customer Information----------

Name : JULIANO,MARY ANN MONTUERTO

Premise Address: SITIO PANGPANG SAN ISIDRO
Billing Address: SITIO PANGPANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	516162 GS6	Pole No	:	0617972
Serial No	:	65475923	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8056
Period From	:	04-15-2017	Prev Rdg	:	7893
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.05
CURRENT BILL - MAY 2017		1,822.16
TOTAL AMOUNT DUE		3,599.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,468.00

Your monthly electricity consumption chart

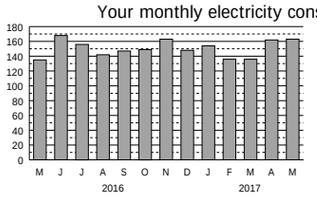

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.16		
Less : VAT	135.29		
Amount Net of VAT	1,686.87		
Less: BIR 2306	56.37		
BIR 2307	32.16	VATable Sales	1,599.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,598.34	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,733.63	TOTAL SALES	1,822.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3011/0/31/05-16-2017/46

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. : 491096056276

Collection Ref. Code : 1851-42-188-2
Account ID : 4913710971-3
Customer Name : JULIANO,MARY ANN MONTUERTO
Meter Number : 516162 GS6
Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO
Billing Address: SITIO PANGPANG SAN ISIDRO

TOTAL AMOUNT DUE : 3,599.36 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 upaid 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

49137109713

BC10/475.2/3011/0/31/05-16-2017/46

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887634722379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88720100002

1009759460

Date : 05-16-2017

BC10/475.2/3013/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872010000-2

Collection Ref. Code : 1845-55-191-5

Customer Information----------

Name : BASCON,MERCEDITA LAPIS

Premise Address: ZONE 6 BLK 5 LOT 14 ARTVILLE, PANGPANG SAN ISIDRO TALISAY CITY

Billing Address: ZONE 6 BLK 5 LOT 14 ARTVILLE, PANGPANG SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163026	Pole No	:	0617972
Serial No	:	40120367	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	580
Period From	:	04-15-2017	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 152.27
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.02
CURRENT BILL - MAY 2017		432.88
TOTAL AMOUNT DUE		696.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 749.09

Your monthly electricity consumption chart

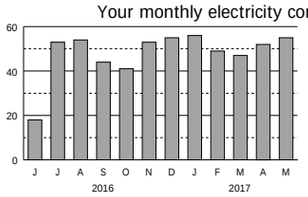

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.88		
Less : VAT	31.34		
Amount Net of VAT	401.54		
Less: BIR 2306	13.07		
BIR 2307	7.50	VATable Sales	372.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	380.97	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	412.31	TOTAL SALES	432.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3013/0/31/05-16-2017/46

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. : 887634722379

Collection Ref. Code : 1845-55-191-5

Account ID : 8872010000-2

Customer Name : BASCON,MERCEDITA LAPIS

Meter Number : MTR1163026

Period : Apr 2017

Premise Address: ZONE 6 BLK 5 LOT 14 ARTVILLE, PANGPANG SAN ISIDRO TALISAY CITY

Billing Address: ZONE 6 BLK 5 LOT 14 ARTVILLE, PANGPANG SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 696.57 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 upaid 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

88720100002

BC10/475.2/3013/0/31/05-16-2017/46

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911552769728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755915

91181281147

Date : 05-16-2017

BC10/475.2/3016/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118128114-7

Collection Ref. Code : 1853-82-662-6

Customer Information----------

Name : NAPA,JADE VIVIRO

Premise Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY
Billing Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	560062 GS6	Pole No	:	0617972
Serial No	:	93545842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6406
Period From	:	04-15-2017	Prev Rdg	:	6238
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		9.40
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		7.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.94
CURRENT BILL - MAY 2017		1,878.65
TOTAL AMOUNT DUE		3,744.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,622.00

Your monthly electricity consumption chart

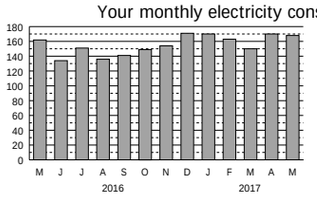

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.65		
Less : VAT	139.48		
Amount Net of VAT	1,739.17		
Less: BIR 2306	58.11		
BIR 2307	33.16	VATable Sales	1,648.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.46
Amount Due	1,647.90	VAT Zero Rated Sales	0.00
Add : VAT	139.48	VAT Amount	139.48
TOTAL AMOUNT DUE	1,787.38	TOTAL SALES	1,878.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3016/0/31/05-16-2017/46

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. : 911552769728

Collection Ref. Code : 1853-82-662-6
Account ID : 9118128114-7
Customer Name : NAPA,JADE VIVIRO
Meter Number : 560062 GS6
Period : Apr 2017

Premise Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY
Billing Address: SITIO PANG-PANG ZONE 6 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 3,744.92 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 upaid 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

91181281147

BC10/475.2/3016/0/31/05-16-2017/46

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483165946391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757586

4831817127 8

Date : 05-16-2017

BC10/475.2/3016/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831817127-8

Collection Ref. Code : 1857-64-215-5

Customer Information----------

Name : NAPA,JADE VIVIRO

Premise Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011224 EFS6	Pole No	:	0617972
Serial No	:	121438395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3883
Period From	:	04-15-2017	Prev Rdg	:	3823
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	226	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.24
CURRENT BILL - MAY 2017		479.14
TOTAL AMOUNT DUE		1,089.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 302.00

Your monthly electricity consumption chart

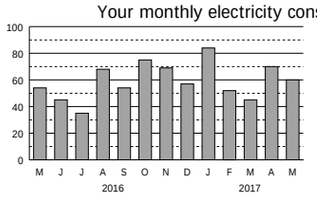

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.14		
Less : VAT	34.93		
Amount Net of VAT	444.21		
Less: BIR 2306	14.57		
BIR 2307	8.31	VATable Sales	412.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	421.33	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	456.26	TOTAL SALES	479.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3016/0/31/05-16-2017/46

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. : 483165946391

Collection Ref. Code : 1857-64-215-5

Account ID : 4831817127-8

Customer Name : NAPA,JADE VIVIRO

Meter Number : 011224 EFS6

Period : Apr 2017

Premise Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE VI URBAN POOR SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,089.58 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 upaid 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

4831817127 8

BC10/475.2/3016/0/31/05-16-2017/46

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834899628503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752575

83424105290

Date : 05-16-2017

BC10/475.2/3017/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342410529-0

Collection Ref. Code : 1857-63-992-8

Customer Information----------

Name : FELIZARTA,RUTH PANAGUINIT

Premise Address: ZONE 6 SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012601 EFS6	Pole No	:	0617972
Serial No	:	121433919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1452
Period From	:	04-15-2017	Prev Rdg	:	1418
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	246	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 159.35
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.50
CURRENT BILL - MAY 2017		198.68
TOTAL AMOUNT DUE		394.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 122.00

Your monthly electricity consumption chart

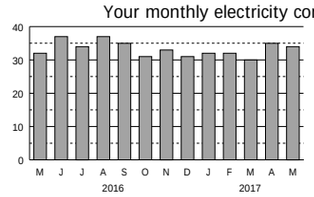

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.68		
Less : VAT	14.13		
Amount Net of VAT	184.55		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.30	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	189.43	TOTAL SALES	198.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3017/0/31/05-16-2017/46

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. : 834899628503

Collection Ref. Code : 1857-63-992-8
Account ID : 8342410529-0
Customer Name : FELIZARTA,RUTH PANAGUINIT
Meter Number : 012601 EFS6
Period : Apr 2017

Premise Address: ZONE 6 SITIO PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 6 SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 394.85 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 upaid 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

83424105290

BC10/475.2/3017/0/31/05-16-2017/46

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176807945998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755509

17677772463

Date : 05-16-2017

BC10/475.2/3018/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767777246-3

Collection Ref. Code : 1859-69-359-8

Customer Information----------

Name : BAYARCAL,JOCERES BULANDARES

Premise Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035240	Pole No	:	0617972
Serial No	:	121755280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1136
Period From	:	04-15-2017	Prev Rdg	:	1087
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	245	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 184.87
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 15.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.05
CURRENT BILL - MAY 2017		332.58
TOTAL AMOUNT DUE		457.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 600.00

Your monthly electricity consumption chart

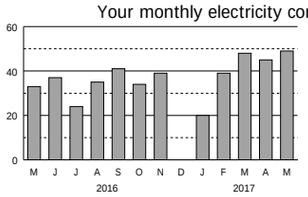

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.58		
Less : VAT	23.78		
Amount Net of VAT	308.80		
Less: BIR 2306	9.92		
BIR 2307	5.70	VATable Sales	283.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.27
Amount Due	293.18	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	316.96	TOTAL SALES	332.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3018/0/31/05-16-2017/46

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. : 176807945998

Collection Ref. Code : 1859-69-359-8

Account ID : 1767777246-3

Customer Name : BAYARCAL,JOCERES BULANDARES

Meter Number : MTR1035240

Period : Apr 2017

Premise Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-6 URBAN POOR PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 457.28 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 upaid 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

17677772463

BC10/475.2/3018/0/31/05-16-2017/46

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926724793282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762339

92621717070

Date : 05-16-2017

BC10/475.2/3019/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262171707-0

Collection Ref. Code : 1857-53-092-6

Customer Information----------

Name : TABLIGA,MA. ELENA TRAZONA

Premise Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	314262 GS6	Pole No	:	0617972
Serial No	:	48209586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3011
Period From	:	04-15-2017	Prev Rdg	:	2897
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	213	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.02
CURRENT BILL - MAY 2017		1,274.51
TOTAL AMOUNT DUE		2,446.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

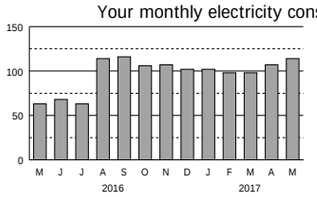

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.51		
Less : VAT	94.63		
Amount Net of VAT	1,179.88		
Less: BIR 2306	39.43		
BIR 2307	22.50	VATable Sales	1,118.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.39
Amount Due	1,117.95	VAT Zero Rated Sales	0.00
Add : VAT	94.63	VAT Amount	94.63
TOTAL AMOUNT DUE	1,212.58	TOTAL SALES	1,274.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3019/0/31/05-16-2017/46

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. : 926724793282

Collection Ref. Code : 1857-53-092-6

Account ID : 9262171707-0

Customer Name : TABLIGA,MA. ELENA TRAZONA

Meter Number : 314262 GS6

Period : Apr 2017

Premise Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-6 #325 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,446.94 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 upaid 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

92621717070

BC10/475.2/3019/0/31/05-16-2017/46

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218661499582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21890100007

1009758797

Date : 05-16-2017

BC10/475.2/3020/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189010000-7

Collection Ref. Code : 1837-75-164-1

Customer Information----------

Name : TABLIGA,MARIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197878WS6	Pole No	:	0617972
Serial No	:	45010564	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96695
Period From	:	04-15-2017	Prev Rdg	:	96498
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		269.78
CURRENT BILL - MAY 2017		2,204.09
TOTAL AMOUNT DUE		4,486.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,935.00

Your monthly electricity consumption chart

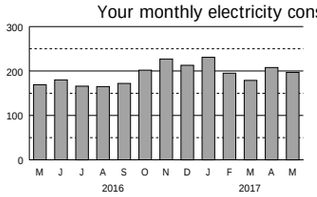

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.09		
Less : VAT	163.70		
Amount Net of VAT	2,040.39		
Less: BIR 2306	68.21		
BIR 2307	38.91	VATable Sales	1,934.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.08
Amount Due	1,933.27	VAT Zero Rated Sales	0.00
Add : VAT	163.70	VAT Amount	163.70
TOTAL AMOUNT DUE	2,096.97	TOTAL SALES	2,204.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3020/0/31/05-16-2017/46

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. : 218661499582

Collection Ref. Code : 1837-75-164-1

Account ID : 2189010000-7

Customer Name : TABLIGA,MARIA

Meter Number : 197878WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,486.06 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 upaid 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

21890100007

BC10/475.2/3020/0/31/05-16-2017/46

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333126558019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752006

33398428707

Date : 05-16-2017

BC10/475.2/3030/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339842870-7

Collection Ref. Code : 1855-47-410-7

Customer Information----------

Name : LAMBON,NENE ADARLO

Premise Address: ZONE VI SITIO PANG PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE VI SITIO PANG PANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574907 GS6	Pole No	:	0617972
Serial No	:	74662732	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3438
Period From	:	04-15-2017	Prev Rdg	:	3365
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	172	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 90.13
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.69
CURRENT BILL - MAY 2017		694.92
TOTAL AMOUNT DUE		1,403.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,061.00

Your monthly electricity consumption chart

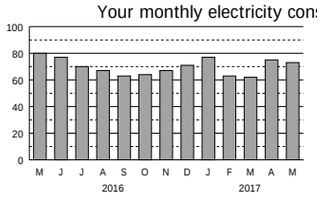

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.92		
Less : VAT	51.02		
Amount Net of VAT	643.90		
Less: BIR 2306	21.27		
BIR 2307	12.17	VATable Sales	605.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	610.46	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	661.48	TOTAL SALES	694.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3030/0/31/05-16-2017/46

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. : 333126558019

Collection Ref. Code : 1855-47-410-7

Account ID : 3339842870-7

Customer Name : LAMBON,NENE ADARLO

Meter Number : 574907 GS6

Period : Apr 2017

Premise Address: ZONE VI SITIO PANG PANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE VI SITIO PANG PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,403.55 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 upaid 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

33398428707

BC10/475.2/3030/0/31/05-16-2017/46

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377526932098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756226

37719000004

Date : 05-16-2017

BC10/475.2/3040/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771900000-4

Collection Ref. Code : 1841-51-704-6

Customer Information----------

Name : PAMOR,MONALIZA G

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	107509SS6	Pole No	:	0617972
Serial No	:	76784921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20664
Period From	:	04-15-2017	Prev Rdg	:	20555
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	625	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.39
CURRENT BILL - MAY 2017		1,220.70
TOTAL AMOUNT DUE		2,424.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,100.00

Your monthly electricity consumption chart

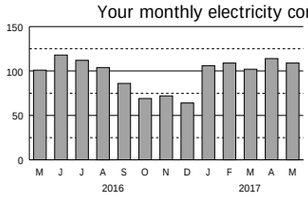

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.70		
Less : VAT	90.69		
Amount Net of VAT	1,130.01		
Less: BIR 2306	37.78		
BIR 2307	21.55	VATable Sales	1,071.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.70
Amount Due	1,070.68	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,161.37	TOTAL SALES	1,220.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3040/0/31/05-16-2017/46

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. : 377526932098

Collection Ref. Code : 1841-51-704-6
Account ID : 3771900000-4
Customer Name : PAMOR,MONALIZA G
Meter Number : 107509SS6
Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,424.02 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 upaid 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 _____

37719000004

BC10/475.2/3040/0/31/05-16-2017/46

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359550574936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35918302569

1009762220
Date : 05-16-2017
BC10/475.2/3043/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591830256-9
Collection Ref. Code : 1853-48-071-1

Customer Information----------
Name : STO. NINO CHAPEL
Premise Address: SAN ISIDRO URBAN POOR TALISAY
Billing Address: SAN ISIDRO URBAN POOR TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118318	Pole No	:	1062245
Serial No	:	84451219	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	660
Period From	:	04-15-2017	Prev Rdg	:	633
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	508	Billed kWh	:	27

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		104.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.7127/kWh	19.24
System Loss Charge	0.7809/kWh	21.08
Sub-Total		186.14
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.82
Surcharge	0.02 of 104.00	2.08
Sub-Total		4.90
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.53
System Loss		1.33
Distribution		9.87
Others		0.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		37.20
CURRENT BILL - MAY 2017		310.50
TOTAL AMOUNT DUE		414.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 379.00

Your monthly electricity consumption chart

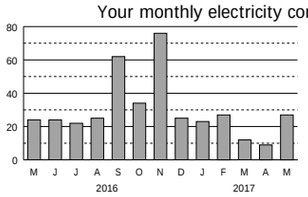

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.50		
Less : VAT	22.61		
Amount Net of VAT	287.89		
Less: BIR 2306	9.44		
BIR 2307	5.50	VATable Sales	273.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	272.95	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	295.56	TOTAL SALES	310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3043/0/31/05-16-2017/46

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. : 359550574936

Collection Ref. Code : 1853-48-071-1
Account ID : 3591830256-9
Customer Name : STO. NINO CHAPEL
Meter Number : MTR1118318
Period : Apr 2017

Premise Address: SAN ISIDRO URBAN POOR TALISAY
Billing Address: SAN ISIDRO URBAN POOR TALISAY

TOTAL AMOUNT DUE : 414.50 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 upaid 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 _____

35918302569 BC10/475.2/3043/0/31/05-16-2017/46 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262568870228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26228000001

1009762479

Date : 05-16-2017

BC10/475.2/3050/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622800000-1

Collection Ref. Code : 1823-76-416-9

Customer Information----------

Name : BACAYO,CELSA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	374242GS6	Pole No	:	0617972
Serial No	:	2003137788	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12487
Period From	:	04-15-2017	Prev Rdg	:	12110
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	100	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,036.06
Transmission Charge	0.4004/kWh	150.95
System Loss Charge	0.7946/kWh	299.56
Sub-Total		2,486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		20.85
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		140.87
Transmission		4.23
System Loss		19.55
Distribution		130.05
Others		13.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		510.74
CURRENT BILL - MAY 2017		4,168.59
TOTAL AMOUNT DUE		6,572.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,482.00

Your monthly electricity consumption chart

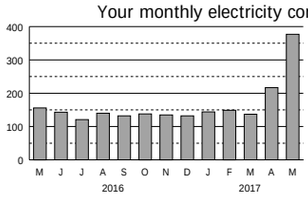

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.59		
Less : VAT	307.99		
Amount Net of VAT	3,860.60		
Less: BIR 2306	128.32		
BIR 2307	73.57	VATable Sales	3,657.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.75
Amount Due	3,658.71	VAT Zero Rated Sales	0.00
Add : VAT	307.99	VAT Amount	307.99
TOTAL AMOUNT DUE	3,966.70	TOTAL SALES	4,168.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3050/0/31/05-16-2017/46

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. : 262568870228

Collection Ref. Code : 1823-76-416-9
Account ID : 2622800000-1
Customer Name : BACAYO,CELSA
Meter Number : 374242GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,572.01 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 upaid 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

26228000001

BC10/475.2/3050/0/31/05-16-2017/46

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293315403219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761753

29347000001

Date : 05-16-2017

BC10/475.2/3060/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934700000-1

Collection Ref. Code : 1829-73-197-1

Customer Information----------

Name : OSCILLAR,JUANITO B

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	526117 GS6	Pole No	:	0617972
Serial No	:	53479576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3826
Period From	:	04-15-2017	Prev Rdg	:	3703
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.17
CURRENT BILL - MAY 2017		1,373.87
TOTAL AMOUNT DUE		2,604.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,010.00

Your monthly electricity consumption chart

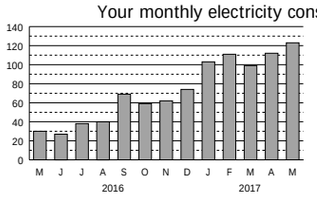

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.87		
Less : VAT	101.95		
Amount Net of VAT	1,271.92		
Less: BIR 2306	42.47		
BIR 2307	24.25	VATable Sales	1,205.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,205.20	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,307.15	TOTAL SALES	1,373.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3060/0/31/05-16-2017/46

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. : 293315403219

Collection Ref. Code : 1829-73-197-1

Account ID : 2934700000-1

Customer Name : OSCILLAR,JUANITO B

Meter Number : 526117 GS6

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,604.01 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 upaid 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

29347000001

BC10/475.2/3060/0/31/05-16-2017/46

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803363323050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80398000002

1009752935

Date : 05-16-2017

BC10/475.2/3070/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039800000-2

Collection Ref. Code : 1839-89-755-4

Customer Information----------

Name : PATRICIO,EVELYN N

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053310	Pole No	:	0640111
Serial No	:	121452438	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1544
Period From	:	04-15-2017	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 79.24
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 5.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.13
CURRENT BILL - MAY 2017		868.10
TOTAL AMOUNT DUE		1,092.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 400.00

Your monthly electricity consumption chart

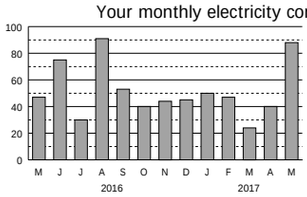

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.10		
Less : VAT	63.36		
Amount Net of VAT	804.74		
Less: BIR 2306	26.41		
BIR 2307	15.25	VATable Sales	757.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.77
Amount Due	763.08	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	826.44	TOTAL SALES	868.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3070/0/31/05-16-2017/46

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. : 803363323050

Collection Ref. Code : 1839-89-755-4
Account ID : 8039800000-2
Customer Name : PATRICIO,EVELYN N
Meter Number : MTR1053310
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,092.19 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 upaid 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

80398000002

BC10/475.2/3070/0/31/05-16-2017/46

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324369547479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760907

32410100005

Date : 05-16-2017

BC10/475.2/3115/0640090/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241010000-5

Collection Ref. Code : 1845-26-815-6

Customer Information----------

Name : SARITA,TITO V

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	464864GS6	Pole No	:	0640090
Serial No	:	65231333	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4865
Period From	:	04-15-2017	Prev Rdg	:	4853
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	341	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.4004/kWh	4.80
System Loss Charge	0.7946/kWh	9.54
Sub-Total		79.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.49	- 113.49
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.48
Transmission		0.13
System Loss		0.62
Distribution		4.72
Others		- 8.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.25
CURRENT BILL - MAY 2017		18.71
TOTAL AMOUNT DUE		113.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 228.00

Your monthly electricity consumption chart

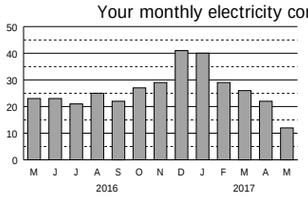

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.71		
Less : VAT	1.38		
Amount Net of VAT	17.33		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.87
Amount Due	16.51	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	17.89	TOTAL SALES	18.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3115/0/31/05-16-2017/46

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. : 324369547479

Collection Ref. Code : 1845-26-815-6
Account ID : 3241010000-5
Customer Name : SARITA,TITO V
Meter Number : 464864GS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 113.95 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 upaid 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

32410100005

BC10/475.2/3115/0/31/05-16-2017/46

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296255315787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29680100004

1009763078

Date : 05-16-2017

BC10/475.2/3130/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968010000-4

Collection Ref. Code : 1837-38-602-1

Customer Information----------

Name : PENA,FLORO DELA D.

Premise Address: SITIO PANGPANG Talisay

Billing Address: SITIO PANGPANG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1171513	Pole No	:	0640111
Serial No	:	133498948	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	785
Period From	:	04-15-2017	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	260	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.06
CURRENT BILL - MAY 2017		1,219.81
Debit Adjustments		72.85
TOTAL AMOUNT DUE		2,468.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 957.00

Your monthly electricity consumption chart

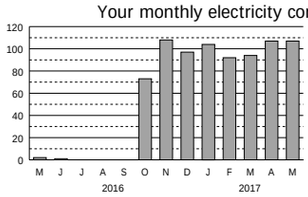

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.81		
Less : VAT	91.33		
Amount Net of VAT	1,128.48		
Less: BIR 2306	38.06		
BIR 2307	21.54	VATable Sales	1,070.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.73
Amount Due	1,068.88	VAT Zero Rated Sales	0.00
Add : VAT	91.33	VAT Amount	91.33
TOTAL AMOUNT DUE	1,160.21	TOTAL SALES	1,219.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3130/0/31/05-16-2017/46

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. : 296255315787

Collection Ref. Code : 1837-38-602-1

Account ID : 2968010000-4

Customer Name : PENA,FLORO DELA D.

Meter Number : MTR1171513

Period : Apr 2017

Premise Address: SITIO PANGPANG Talisay

Billing Address: SITIO PANGPANG Talisay

TOTAL AMOUNT DUE : 2,468.41

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 upaid 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

29680100004

BC10/475.2/3130/0/31/05-16-2017/46

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539383384433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754346

53984524669

Date : 05-16-2017

BC10/475.2/3132/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398452466-9

Collection Ref. Code : 1859-50-365-9

Customer Information----------

Name : NAVALES,ESTRILLITA JIMENEZ

Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016467	Pole No	:	0640111
Serial No	:	121759174	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1888
Period From	:	04-15-2017	Prev Rdg	:	1831
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	225	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.53
CURRENT BILL - MAY 2017		451.74
TOTAL AMOUNT DUE		870.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 319.00

Your monthly electricity consumption chart

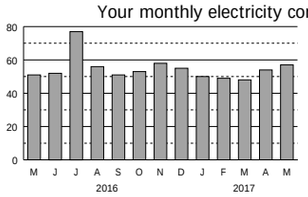

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.74		
Less : VAT	32.80		
Amount Net of VAT	418.94		
Less: BIR 2306	13.68		
BIR 2307	7.83	VATable Sales	389.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.43	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	430.23	TOTAL SALES	451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3132/0/31/05-16-2017/46

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. : 539383384433

Collection Ref. Code : 1859-50-365-9

Account ID : 5398452466-9

Customer Name : NAVALES,ESTRILLITA JIMENEZ

Meter Number : MTR1016467

Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO, TALISAY CITY

Billing Address: PANG-PANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 870.96 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 upaid 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

53984524669

BC10/475.2/3132/0/31/05-16-2017/46

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854741431768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760715

85459497518

Date : 05-16-2017

BC10/475.2/3133/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545949751-8

Collection Ref. Code : 1855-76-275-7

Customer Information----------

Name : BALUYOT,IRENE SARAGINA

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	346102 GS6	Pole No	:	0640111
Serial No	:	46407121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1166
Period From	:	04-15-2017	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	285	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 187.39
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.50
CURRENT BILL - MAY 2017		17.25
TOTAL AMOUNT DUE		104.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 65.00

Your monthly electricity consumption chart

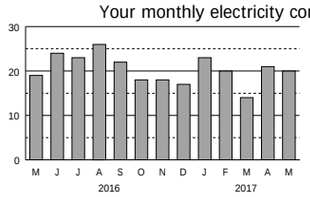

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.25		
Less : VAT	0.81		
Amount Net of VAT	16.44		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	15.96	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.77	TOTAL SALES	17.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3133/0/31/05-16-2017/46

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. : 854741431768

Collection Ref. Code : 1855-76-275-7

Account ID : 8545949751-8

Customer Name : BALUYOT,IRENE SARAGINA

Meter Number : 346102 GS6

Period : Apr 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 104.75 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 upaid 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

85459497518

BC10/475.2/3133/0/31/05-16-2017/46

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691582281535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760945

69109000005

Date : 05-16-2017

BC10/475.2/3140/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910900000-5

Collection Ref. Code : 1813-59-293-4

Customer Information----------

Name : SOLATORIO,MARIO M.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	280933GS6	Pole No	:	0640111
Serial No	:	45653171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5166
Period From	:	04-15-2017	Prev Rdg	:	5120
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 171.98
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.28
CURRENT BILL - MAY 2017		314.32
TOTAL AMOUNT DUE		516.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 369.00

Your monthly electricity consumption chart

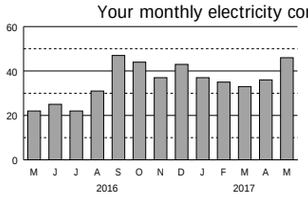

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.32		
Less : VAT	22.56		
Amount Net of VAT	291.76		
Less: BIR 2306	9.41		
BIR 2307	5.39	VATable Sales	268.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	276.96	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	299.52	TOTAL SALES	314.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3140/0/31/05-16-2017/46

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. : 691582281535

Collection Ref. Code : 1813-59-293-4

Account ID : 6910900000-5

Customer Name : SOLATORIO,MARIO M.

Meter Number : 280933GS6

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 516.04

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 upaid 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 _____

69109000005

BC10/475.2/3140/0/31/05-16-2017/46

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140630420792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14015440317

1009754755

Date : 05-16-2017

BC10/475.2/3155/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401544031-7

Collection Ref. Code : 1851-95-950-5

Customer Information----------

Name : TABLIGA,BOBBY JABERINA

Premise Address: SITIO PANG PANG SAN ISIDRO

Billing Address: SITIO PANG PANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	539750 GS6	Pole No	:	0617972
Serial No	:	56408894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2833
Period From	:	04-15-2017	Prev Rdg	:	2764
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 118.11
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.89
CURRENT BILL - MAY 2017		621.31
TOTAL AMOUNT DUE		1,291.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 539.00

Your monthly electricity consumption chart

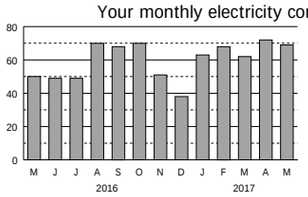

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.31		
Less : VAT	45.53		
Amount Net of VAT	575.78		
Less: BIR 2306	18.98		
BIR 2307	10.85	VATable Sales	539.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.36
Amount Due	545.95	VAT Zero Rated Sales	0.00
Add : VAT	45.53	VAT Amount	45.53
TOTAL AMOUNT DUE	591.48	TOTAL SALES	621.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3155/0/31/05-16-2017/46

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. : 140630420792

Collection Ref. Code : 1851-95-950-5

Account ID : 1401544031-7

Customer Name : TABLIGA,BOBBY JABERINA

Meter Number : 539750 GS6

Period : Apr 2017

Premise Address: SITIO PANG PANG SAN ISIDRO

Billing Address: SITIO PANG PANG SAN ISIDRO

TOTAL AMOUNT DUE : 1,291.53

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 upaid 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

14015440317

BC10/475.2/3155/0/31/05-16-2017/46

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788636418548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78871979346

1009759802

Date : 05-16-2017

BC10/475.2/3156/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887197934-6

Collection Ref. Code : 1853-33-506-1

Customer Information----------

Name : DENILA,LUCIANO SAYSON

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO,TALISAY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	545118 GS6	Pole No	:	0617972
Serial No	:	73424128	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1693
Period From	:	04-15-2017	Prev Rdg	:	1671
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 136.48
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.25
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		17.57
CURRENT BILL - MAY 2017		94.15
TOTAL AMOUNT DUE		194.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 101.06

Your monthly electricity consumption chart

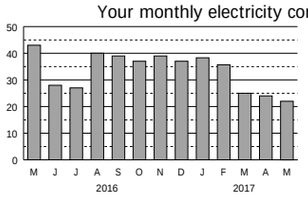

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.15		
Less : VAT	6.51		
Amount Net of VAT	87.64		
Less: BIR 2306	2.71		
BIR 2307	1.54	VATable Sales	76.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	83.39	VAT Zero Rated Sales	0.00
Add : VAT	6.51	VAT Amount	6.51
TOTAL AMOUNT DUE	89.90	TOTAL SALES	94.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3156/0/31/05-16-2017/46

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. : 788636418548

Collection Ref. Code : 1853-33-506-1

Account ID : 7887197934-6

Customer Name : DENILA,LUCIANO SAYSON

Meter Number : 545118 GS6

Period : Apr 2017

Premise Address: ZONE 6 PANG-PANG SAN ISIDRO,TALISAY

Billing Address: ZONE 6 PANG-PANG SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 194.81 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 upaid 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

78871979346

BC10/475.2/3156/0/31/05-16-2017/46

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577942159036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57743075921

1009756570

Date : 05-16-2017

BC10/475.2/3158/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774307592-1

Collection Ref. Code : 1851-75-194-7

Customer Information----------

Name : BRUCES,ROLANDO EPILE

Premise Address: PANG-PANG SAN ISIDRO
Billing Address: PANG-PANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	500710 GS6	Pole No	:	0617972
Serial No	:	54587178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2409
Period From	:	04-15-2017	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 144.64
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.87
CURRENT BILL - MAY 2017		182.40
TOTAL AMOUNT DUE		405.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 219.00

Your monthly electricity consumption chart

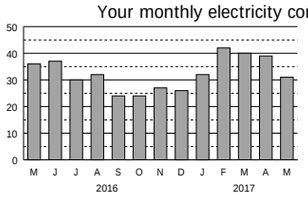

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.40		
Less : VAT	13.03		
Amount Net of VAT	169.37		
Less: BIR 2306	5.43		
BIR 2307	3.09	VATable Sales	153.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	160.85	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	173.88	TOTAL SALES	182.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3158/0/31/05-16-2017/46

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. : 577942159036

Collection Ref. Code : 1851-75-194-7
Account ID : 5774307592-1
Customer Name : BRUCES,ROLANDO EPILE
Meter Number : 500710 GS6
Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO
Billing Address: PANG-PANG SAN ISIDRO

TOTAL AMOUNT DUE : 405.04 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 upaid 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 _____

57743075921

BC10/475.2/3158/0/31/05-16-2017/46

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518331090085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759768

51837000002

Date : 05-16-2017

BC10/475.2/3170/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5183700000-2

Collection Ref. Code : 1839-67-893-3

Customer Information----------

Name : SANTITO,MERASOL P

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	426699GS6	Pole No	:	0640111
Serial No	:	70852898	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9714
Period From	:	04-15-2017	Prev Rdg	:	9664
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 187.47
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 15.20
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		50.21
CURRENT BILL - MAY 2017		340.60
TOTAL AMOUNT DUE		523.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 192.00

Your monthly electricity consumption chart

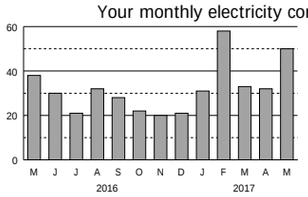

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.60		
Less : VAT	24.40		
Amount Net of VAT	316.20		
Less: BIR 2306	10.16		
BIR 2307	5.84	VATable Sales	290.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	300.20	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	324.60	TOTAL SALES	340.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3170/0/31/05-16-2017/46

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. : 518331090085

Collection Ref. Code : 1839-67-893-3
Account ID : 5183700000-2
Customer Name : SANTITO,MERASOL P
Meter Number : 426699GS6
Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 523.98 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 upaid 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 _____

51837000002

BC10/475.2/3170/0/31/05-16-2017/46

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307676307731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30729000007

BILLING STATEMENT

1009754582

Date : 05-16-2017

BC10/475.2/3180/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072900000-7

Collection Ref. Code : 1839-34-794-5

Customer Information----------

Name : FERRERO,CHRISTINE A

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	124183WS6	Pole No	:	0617895
Serial No	:	75126222	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12403
Period From	:	04-15-2017	Prev Rdg	:	12250
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		51.54
Government Charges		
Franchise Tax - Local		8.57
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		7.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.64
CURRENT BILL - MAY 2017		1,713.10
TOTAL AMOUNT DUE		3,488.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,500.00

Your monthly electricity consumption chart

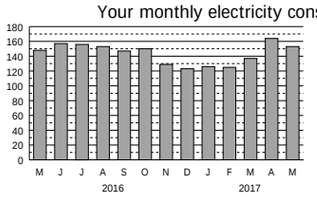

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.10		
Less : VAT	127.26		
Amount Net of VAT	1,585.84		
Less: BIR 2306	53.02		
BIR 2307	30.24	VATable Sales	1,503.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.38
Amount Due	1,502.58	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,629.84	TOTAL SALES	1,713.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3180/0/31/05-16-2017/46

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. : 307676307731

Collection Ref. Code : 1839-34-794-5
Account ID : 3072900000-7
Customer Name : FERRERO,CHRISTINE A
Meter Number : 124183WS6
Period : Apr 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,488.44 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 upaid 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

30729000007

BC10/475.2/3180/0/31/05-16-2017/46

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832066382980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83209000005

BILLING STATEMENT

1009764076

Date : 05-16-2017

BC10/475.2/3200/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320900000-5

Collection Ref. Code : 1813-69-287-4

Customer Information----------

Name : CHAVEZ,MICIA C.

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	277429GS6	Pole No	:	1062245
Serial No	:	48044152	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8291
Period From	:	04-15-2017	Prev Rdg	:	8243
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 177.36
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.54
CURRENT BILL - MAY 2017		330.12
TOTAL AMOUNT DUE		641.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 556.77

Your monthly electricity consumption chart

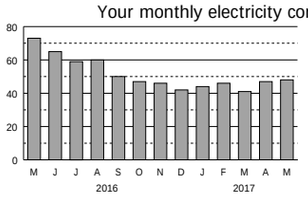

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.12		
Less : VAT	23.78		
Amount Net of VAT	306.34		
Less: BIR 2306	9.91		
BIR 2307	5.66	VATable Sales	281.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	314.55	TOTAL SALES	330.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3200/0/31/05-16-2017/46

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. : 832066382980

Collection Ref. Code : 1813-69-287-4
Account ID : 8320900000-5
Customer Name : CHAVEZ,MICIA C.
Meter Number : 277429GS6
Period : Apr 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 641.23 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 upaid 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 _____

83209000005

BC10/475.2/3200/0/31/05-16-2017/46

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306708492975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754174

30629000008

Date : 05-16-2017

BC10/475.2/3210/0640111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062900000-8

Collection Ref. Code : 1817-45-446-3

Customer Information----------

Name : RAGODOS,EVELYN D

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171514	Pole No	:	0640111
Serial No	:	133494625	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	122
Period From	:	04-15-2017	Prev Rdg	:	95
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 167.17
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.45
CURRENT BILL - MAY 2017		114.62
TOTAL AMOUNT DUE		216.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 81.00

Your monthly electricity consumption chart

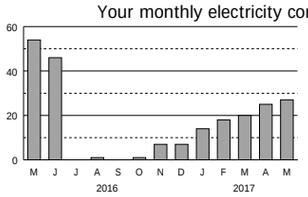

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.62		
Less : VAT	7.89		
Amount Net of VAT	106.73		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	93.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.57	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	109.46	TOTAL SALES	114.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3210/0/31/05-16-2017/46

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. : 306708492975

Collection Ref. Code : 1817-45-446-3

Account ID : 3062900000-8

Customer Name : RAGODOS,EVELYN D

Meter Number : MTR1171514

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 216.96 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 upaid 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

30629000008

BC10/475.2/3210/0/31/05-16-2017/46

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727145778982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762515

72748000006

Date : 05-16-2017

BC10/475.2/3240/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274800000-6

Collection Ref. Code : 1825-53-830-1

Customer Information----------

Name : SALVADO,ESMERALDO PARBA

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	156235DS6	Pole No	:	0617895
Serial No	:	11281905	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56491
Period From	:	04-15-2017	Prev Rdg	:	56415
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 89.40
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.92
CURRENT BILL - MAY 2017		728.26
TOTAL AMOUNT DUE		1,686.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,150.00

Your monthly electricity consumption chart

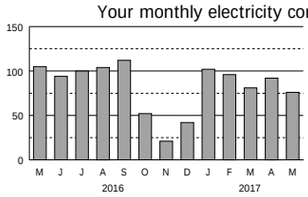

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.26		
Less : VAT	53.63		
Amount Net of VAT	674.63		
Less: BIR 2306	22.34		
BIR 2307	12.76	VATable Sales	634.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	639.53	VAT Zero Rated Sales	0.00
Add : VAT	53.63	VAT Amount	53.63
TOTAL AMOUNT DUE	693.16	TOTAL SALES	728.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3240/0/31/05-16-2017/46

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. : 727145778982

Collection Ref. Code : 1825-53-830-1

Account ID : 7274800000-6

Customer Name : SALVADO,ESMERALDO PARBA

Meter Number : 156235DS6

Period : Apr 2017

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,686.44

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 upaid 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 _____

72748000006

BC10/475.2/3240/0/31/05-16-2017/46

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545675244300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756802

54557000004

Date : 05-16-2017

BC10/475.2/3290/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455700000-4

Collection Ref. Code : 1841-95-935-9

Customer Information----------

Name : SOLINAP,VICENTA I

Premise Address: ZONE 6 316 PANGPANG SAN ISIDRO TALISAY
Billing Address: ZONE 6 316 PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	506452 GS6	Pole No	:	0617895
Serial No	:	76896060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4511
Period From	:	04-15-2017	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	330	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 96.87
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.25
CURRENT BILL - MAY 2017		698.19
TOTAL AMOUNT DUE		1,140.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,185.00

Your monthly electricity consumption chart

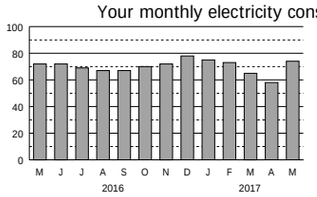

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.19		
Less : VAT	51.06		
Amount Net of VAT	647.13		
Less: BIR 2306	21.29		
BIR 2307	12.23	VATable Sales	607.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.19
Amount Due	613.61	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	664.67	TOTAL SALES	698.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3290/0/31/05-16-2017/46

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. : 545675244300

Collection Ref. Code : 1841-95-935-9
Account ID : 5455700000-4
Customer Name : SOLINAP,VICENTA I
Meter Number : 506452 GS6
Period : Apr 2017

Premise Address: ZONE 6 316 PANGPANG SAN ISIDRO TALISAY
Billing Address: ZONE 6 316 PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,140.50 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 upaid 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

54557000004

BC10/475.2/3290/0/31/05-16-2017/46

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795571391531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762402

79529000006

Date : 05-16-2017

BC10/475.2/3300/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952900000-6

Collection Ref. Code : 1817-43-890-5

Customer Information----------

Name : BONGCAWIL,NICK O

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367149GS6	Pole No	:	0617895
Serial No	:	2002111448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31567
Period From	:	04-15-2017	Prev Rdg	:	31286
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	300	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,072.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,072.50	61.45
Sub-Total		90.89
Government Charges		
Franchise Tax - Local		15.69
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		12.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		384.06
CURRENT BILL - MAY 2017		3,137.37
TOTAL AMOUNT DUE		6,209.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,756.00

Your monthly electricity consumption chart

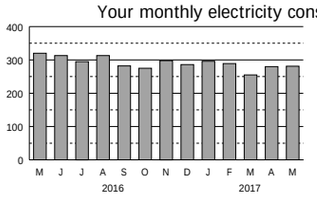

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.37		
Less : VAT	232.79		
Amount Net of VAT	2,904.58		
Less: BIR 2306	97.00		
BIR 2307	55.38	VATable Sales	2,753.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.27
Amount Due	2,752.20	VAT Zero Rated Sales	0.00
Add : VAT	232.79	VAT Amount	232.79
TOTAL AMOUNT DUE	2,984.99	TOTAL SALES	3,137.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3300/0/31/05-16-2017/46

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. : 795571391531

Collection Ref. Code : 1817-43-890-5

Account ID : 7952900000-6

Customer Name : BONGCAWIL,NICK O

Meter Number : 367149GS6

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,209.96 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 upaid 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

79529000006

BC10/475.2/3300/0/31/05-16-2017/46

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800765314298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752208

8001684837

Date : 05-16-2017

BC10/475.2/3303/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001684837-8

Collection Ref. Code : 1853-23-668-3

Customer Information----------

Name : JACABA,ROGELIO CABUNADA

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	541644 GS6	Pole No	:	1062245
Serial No	:	72042650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1968
Period From	:	04-15-2017	Prev Rdg	:	1926
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	472	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.89
CURRENT BILL - MAY 2017		292.55
TOTAL AMOUNT DUE		709.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 330.00

Your monthly electricity consumption chart

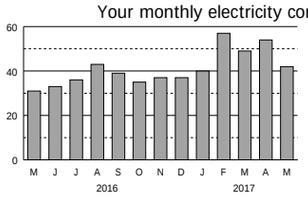

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.55		
Less : VAT	21.20		
Amount Net of VAT	271.35		
Less: BIR 2306	8.83		
BIR 2307	5.02	VATable Sales	249.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	257.50	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	278.70	TOTAL SALES	292.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3303/0/31/05-16-2017/46

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. : 800765314298

Collection Ref. Code : 1853-23-668-3

Account ID : 8001684837-8

Customer Name : JACABA,ROGELIO CABUNADA

Meter Number : 541644 GS6

Period : Apr 2017

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 709.40 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 upaid 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

8001684837

BC10/475.2/3303/0/31/05-16-2017/46

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464528407850

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009764153

46451036597

Date : 05-16-2017

BC10/475.2/3304/1062245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645103659-7

Collection Ref. Code : 1853-25-512-2

Customer Information----------

Name : PASIGAY,MAY ROMARES

Premise Address: ZONE 6 URBAN POOR PANG PANG SAN ISIDRO, TALISAY

Billing Address: ZONE 6 URBAN POOR PANG PANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	542946 GS6	Pole No	:	1062245
Serial No	:	226203786	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2294
Period From	:	04-15-2017	Prev Rdg	:	2265
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 173.11
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.80
CURRENT BILL - MAY 2017		129.94
TOTAL AMOUNT DUE		550.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 397.00

Your monthly electricity consumption chart

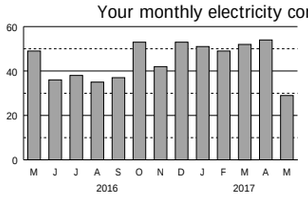

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.94		
Less : VAT	9.21		
Amount Net of VAT	120.73		
Less: BIR 2306	3.85		
BIR 2307	2.13	VATable Sales	106.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	114.75	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	123.96	TOTAL SALES	129.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3304/0/31/05-16-2017/46

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. : 464528407850

Collection Ref. Code : 1853-25-512-2
Account ID : 4645103659-7
Customer Name : PASIGAY,MAY ROMARES
Meter Number : 542946 GS6
Period : Apr 2017

Premise Address: ZONE 6 URBAN POOR PANG PANG SAN ISIDRO, TALISAY
Billing Address: ZONE 6 URBAN POOR PANG PANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 550.07 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 upaid 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

46451036597

BC10/475.2/3304/0/31/05-16-2017/46

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496751399199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762259

49633802530

Date : 05-16-2017

BC10/475.2/3306/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963380253-0

Collection Ref. Code : 1853-23-671-3

Customer Information----------

Name : DADULA,GODOFREDO FERNANDEZ

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	541691 GS6	Pole No	:	0617895
Serial No	:	55776300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4091
Period From	:	04-15-2017	Prev Rdg	:	4022
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	472	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 119.50
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.72
CURRENT BILL - MAY 2017		619.75
TOTAL AMOUNT DUE		1,220.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 550.00

Your monthly electricity consumption chart

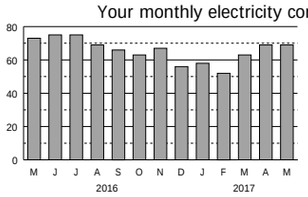

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.75		
Less : VAT	45.36		
Amount Net of VAT	574.39		
Less: BIR 2306	18.91		
BIR 2307	10.82	VATable Sales	538.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.36
Amount Due	544.66	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	590.02	TOTAL SALES	619.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3306/0/31/05-16-2017/46

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. : 496751399199

Collection Ref. Code : 1853-23-671-3

Account ID : 4963380253-0

Customer Name : DADULA,GODOFREDO FERNANDEZ

Meter Number : 541691 GS6

Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,220.41 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 upaid 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

49633802530

BC10/475.2/3306/0/31/05-16-2017/46

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388089903272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760442

38877000000

Date : 05-16-2017

BC10/475.2/3314/0617972/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887700000-0

Collection Ref. Code : 1843-44-176-4

Customer Information----------

Name : MASIADA,ROSALIE CLARO

Premise Address: ZONE 6 SITIO PANG-PANG

Billing Address: ZONE 6 SITIO PANG-PANG

TIN :

Metering Information----------

Meter No	:	468944 GS6	Pole No	:	0617972
Serial No	:	74560721	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2893
Period From	:	04-15-2017	Prev Rdg	:	2849
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.51
CURRENT BILL - MAY 2017		302.70
TOTAL AMOUNT DUE		578.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 190.00

Your monthly electricity consumption chart

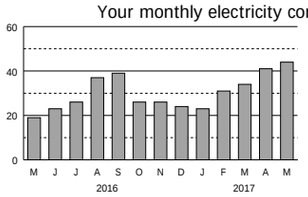

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.70		
Less : VAT	21.80		
Amount Net of VAT	280.90		
Less: BIR 2306	9.11		
BIR 2307	5.19	VATable Sales	258.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	266.60	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	288.40	TOTAL SALES	302.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3314/0/31/05-16-2017/46

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. : 388089903272

Collection Ref. Code : 1843-44-176-4

Account ID : 3887700000-0

Customer Name : MASIADA,ROSALIE CLARO

Meter Number : 468944 GS6

Period : Apr 2017

Premise Address: ZONE 6 SITIO PANG-PANG

Billing Address: ZONE 6 SITIO PANG-PANG

TOTAL AMOUNT DUE : 578.54

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 upaid 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 _____

38877000000

BC10/475.2/3314/0/31/05-16-2017/46

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702762254447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70200100009

1009752915
Date : 05-16-2017
BC10/475.2/3325/0617923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020010000-9
Collection Ref. Code : 1843-85-089-3

Customer Information----------
Name : RODA,ESTRELLA DELFINO
Premise Address: #240 SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: #240 SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155809	Pole No	:	0617923
Serial No	:	85021331	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	410
Period From	:	04-15-2017	Prev Rdg	:	366
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	573	Billed kWh	:	44

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		431.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.7127/kWh	31.36
System Loss Charge	0.7809/kWh	34.36
Sub-Total		303.35
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 431.00	8.62
Sub-Total		13.23
Government Charges		
Franchise Tax - Local		2.55
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.85
System Loss		2.17
Distribution		15.71
Others		1.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		60.89
CURRENT BILL - MAY 2017		508.37
TOTAL AMOUNT DUE		939.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 332.00

Your monthly electricity consumption chart

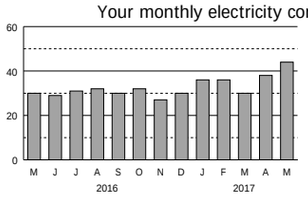

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.37		
Less : VAT	37.10		
Amount Net of VAT	471.27		
Less: BIR 2306	15.46		
BIR 2307	9.00	VATable Sales	447.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	446.81	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	483.91	TOTAL SALES	508.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3325/0/31/05-16-2017/46

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. : 702762254447

Collection Ref. Code : 1843-85-089-3
Account ID : 7020010000-9
Customer Name : RODA,ESTRELLA DELFINO
Meter Number : MTR1155809
Period : Apr 2017

Premise Address: #240 SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: #240 SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 939.40 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 upaid 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 _____

70200100009 BC10/475.2/3325/0/31/05-16-2017/46 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674875867806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754833

67419000004

Date : 05-16-2017

BC10/475.2/3370/0617923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741900000-4

Collection Ref. Code : 1815-95-248-2

Customer Information----------

Name : SOTES,JANET P

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	178898DS6	Pole No	:	0617923
Serial No	:	10660247	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16626
Period From	:	04-15-2017	Prev Rdg	:	16457
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		229.69
CURRENT BILL - MAY 2017		1,875.20
TOTAL AMOUNT DUE		3,103.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,130.00

Your monthly electricity consumption chart

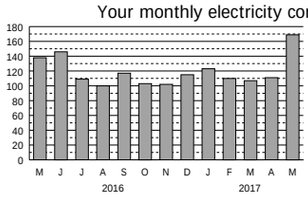

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.20		
Less : VAT	138.77		
Amount Net of VAT	1,736.43		
Less: BIR 2306	57.81		
BIR 2307	33.10	VATable Sales	1,645.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.92
Amount Due	1,645.52	VAT Zero Rated Sales	0.00
Add : VAT	138.77	VAT Amount	138.77
TOTAL AMOUNT DUE	1,784.29	TOTAL SALES	1,875.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3370/0/31/05-16-2017/46

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. : 674875867806

Collection Ref. Code : 1815-95-248-2

Account ID : 6741900000-4

Customer Name : SOTES,JANET P

Meter Number : 178898DS6

Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,103.47 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 upaid 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

67419000004

BC10/475.2/3370/0/31/05-16-2017/46

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769889509776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753038

76968000000

Date : 05-16-2017

BC10/475.2/3390/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696800000-0

Collection Ref. Code : 1825-92-434-1

Customer Information----------

Name : SANTOS,ELVIE DELOS

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102715	Pole No	:	0617881
Serial No	:	129121887	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1551
Period From	:	04-15-2017	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	30	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 110.81
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.41
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		75.83
CURRENT BILL - MAY 2017		575.27
TOTAL AMOUNT DUE		1,137.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 412.00

Your monthly electricity consumption chart

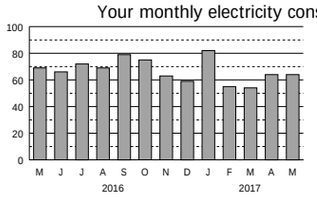

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.27		
Less : VAT	42.10		
Amount Net of VAT	533.17		
Less: BIR 2306	17.52		
BIR 2307	10.05	VATable Sales	499.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	505.60	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	547.70	TOTAL SALES	575.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3390/0/31/05-16-2017/46

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. : 769889509776

Collection Ref. Code : 1825-92-434-1

Account ID : 7696800000-0

Customer Name : SANTOS,ELVIE DELOS

Meter Number : MTR1102715

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,137.22 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 upaid 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

76968000000

BC10/475.2/3390/0/31/05-16-2017/46

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093126035709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761852

09357000000

Date : 05-16-2017

BC10/475.2/3430/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935700000-0

Collection Ref. Code : 1829-82-041-9

Customer Information----------

Name : GERVACIO,JULIE Y

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155698DS6	Pole No	:	0617881
Serial No	:	12527822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41130
Period From	:	04-15-2017	Prev Rdg	:	40939
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		10.67
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		261.19
CURRENT BILL - MAY 2017		2,133.68
TOTAL AMOUNT DUE		4,193.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,611.40

Your monthly electricity consumption chart

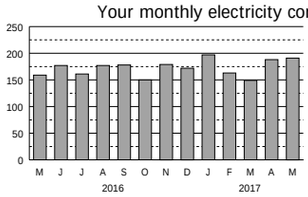

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.68		
Less : VAT	158.36		
Amount Net of VAT	1,975.32		
Less: BIR 2306	65.98		
BIR 2307	37.66	VATable Sales	1,872.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.83
Amount Due	1,871.68	VAT Zero Rated Sales	0.00
Add : VAT	158.36	VAT Amount	158.36
TOTAL AMOUNT DUE	2,030.04	TOTAL SALES	2,133.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3430/0/31/05-16-2017/46

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. : 093126035709

Collection Ref. Code : 1829-82-041-9

Account ID : 0935700000-0

Customer Name : GERVACIO,JULIE Y

Meter Number : 155698DS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,193.72

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 upaid 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 _____

09357000000

BC10/475.2/3430/0/31/05-16-2017/46

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271843330265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27188000007

1009753732

Date : 05-16-2017

BC10/475.2/3440/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718800000-7

Collection Ref. Code : 1827-31-605-5

Customer Information----------

Name : DUMAGUERA,VILMA G

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155711DS6	Pole No	:	0617881
Serial No	:	12089760	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60460
Period From	:	04-15-2017	Prev Rdg	:	60242
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		12.18
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		9.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		297.98
CURRENT BILL - MAY 2017		2,434.18
TOTAL AMOUNT DUE		4,771.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,050.00

Your monthly electricity consumption chart

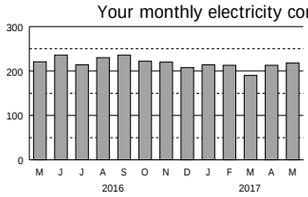

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.18		
Less : VAT	180.61		
Amount Net of VAT	2,253.57		
Less: BIR 2306	75.25		
BIR 2307	42.97	VATable Sales	2,136.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	2,135.35	VAT Zero Rated Sales	0.00
Add : VAT	180.61	VAT Amount	180.61
TOTAL AMOUNT DUE	2,315.96	TOTAL SALES	2,434.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3440/0/31/05-16-2017/46

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. : 271843330265

Collection Ref. Code : 1827-31-605-5

Account ID : 2718800000-7

Customer Name : DUMAGUERA,VILMA G

Meter Number : 155711DS6

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,771.41 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 upaid 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

27188000007

BC10/475.2/3440/0/31/05-16-2017/46

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718240514708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759368

71839534477

Date : 05-16-2017

BC10/475.2/3445/1122785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183953447-7

Collection Ref. Code : 1853-43-998-3

Customer Information----------

Name : PATATAG,FELIX JR. CUA

Premise Address: PANG PANG SAN ISIDRO, TALISAY

Billing Address: PANG PANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	548792 GS6	Pole No	:	1122785
Serial No	:	18782278	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3465
Period From	:	04-15-2017	Prev Rdg	:	3405
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	319	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 162.59
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.86
CURRENT BILL - MAY 2017		475.69
TOTAL AMOUNT DUE		932.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 400.00

Your monthly electricity consumption chart

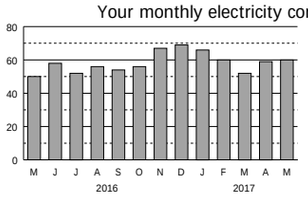

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.69		
Less : VAT	34.56		
Amount Net of VAT	441.13		
Less: BIR 2306	14.41		
BIR 2307	8.24	VATable Sales	409.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.30
Amount Due	418.48	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	453.04	TOTAL SALES	475.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3445/0/31/05-16-2017/46

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. : 718240514708

Collection Ref. Code : 1853-43-998-3

Account ID : 7183953447-7

Customer Name : PATATAG,FELIX JR. CUA

Meter Number : 548792 GS6

Period : Apr 2017

Premise Address: PANG PANG SAN ISIDRO, TALISAY

Billing Address: PANG PANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 932.90

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 upaid 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 _____

71839534477

BC10/475.2/3445/0/31/05-16-2017/46

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563065833683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763681

56347000004

Date : 05-16-2017

BC10/475.2/3450/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634700000-4

Collection Ref. Code : 1829-71-203-9

Customer Information----------

Name : VILLORDON,JOCELYN F

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155712DS6	Pole No	:	0617881
Serial No	:	14206137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15769
Period From	:	04-15-2017	Prev Rdg	:	15684
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 65.12
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.87
CURRENT BILL - MAY 2017		851.59
TOTAL AMOUNT DUE		1,639.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 335.00

Your monthly electricity consumption chart

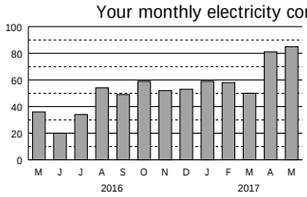

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.59		
Less : VAT	62.62		
Amount Net of VAT	788.97		
Less: BIR 2306	26.09		
BIR 2307	14.96	VATable Sales	743.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.25
Amount Due	747.92	VAT Zero Rated Sales	0.00
Add : VAT	62.62	VAT Amount	62.62
TOTAL AMOUNT DUE	810.54	TOTAL SALES	851.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3450/0/31/05-16-2017/46

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. : 563065833683

Collection Ref. Code : 1829-71-203-9

Account ID : 5634700000-4

Customer Name : VILLORDON,JOCELYN F

Meter Number : 155712DS6

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,639.36 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 upaid 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

56347000004

BC10/475.2/3450/0/31/05-16-2017/46

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373232444341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754627

37357000001

Date : 05-16-2017

BC10/475.2/3460/1122785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735700000-1

Collection Ref. Code : 1841-82-338-4

Customer Information----------

Name : GALLANO,CERION M1 MADERA

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	484699 GS6	Pole No	:	1122785
Serial No	:	54705244	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4507
Period From	:	04-15-2017	Prev Rdg	:	4282
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	472	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,215.16
Transmission Charge	0.4004/kWh	90.09
System Loss Charge	0.7946/kWh	178.79
Sub-Total		1,484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		12.53
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		84.07
Transmission		2.52
System Loss		11.68
Distribution		77.86
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		306.78
CURRENT BILL - MAY 2017		2,505.38
TOTAL AMOUNT DUE		4,614.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 965.00

Your monthly electricity consumption chart

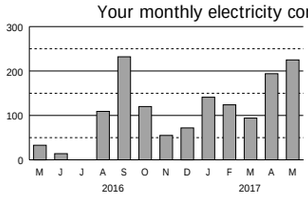

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.38		
Less : VAT	185.69		
Amount Net of VAT	2,319.69		
Less: BIR 2306	77.38		
BIR 2307	44.22	VATable Sales	2,198.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.09
Amount Due	2,198.09	VAT Zero Rated Sales	0.00
Add : VAT	185.69	VAT Amount	185.69
TOTAL AMOUNT DUE	2,383.78	TOTAL SALES	2,505.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3460/0/31/05-16-2017/46

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. : 373232444341

Collection Ref. Code : 1841-82-338-4

Account ID : 3735700000-1

Customer Name : GALLANO,CERION M1 MADERA

Meter Number : 484699 GS6

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,614.52 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 upaid 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

37357000001 BC10/475.2/3460/0/31/05-16-2017/46 2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573352397896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754988

57357000009

Date : 05-16-2017

BC10/475.2/3480/1122785/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735700000-9

Collection Ref. Code : 1841-82-344-9

Customer Information----------

Name : GALLANO,CERION M3 M

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164896	Pole No	:	1122785
Serial No	:	85055465	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	233
Period From	:	04-15-2017	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	384	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		408.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.7127/kWh	30.65
System Loss Charge	0.7809/kWh	33.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 710.00	14.20
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		2.53
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.84
System Loss		2.12
Distribution		15.36
Others		2.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		60.24
CURRENT BILL - MAY 2017		503.45
TOTAL AMOUNT DUE		912.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 301.00

Your monthly electricity consumption chart

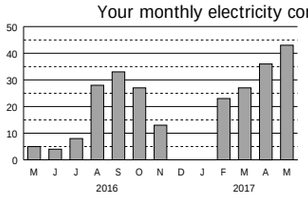

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.45		
Less : VAT	36.97		
Amount Net of VAT	466.48		
Less: BIR 2306	15.41		
BIR 2307	8.91	VATable Sales	443.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	442.16	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	479.13	TOTAL SALES	503.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3480/0/31/05-16-2017/46

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. : 573352397896

Collection Ref. Code : 1841-82-344-9

Account ID : 5735700000-9

Customer Name : GALLANO,CERION M3 M

Meter Number : MTR1164896

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 912.23 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 upaid 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

57357000009

BC10/475.2/3480/0/31/05-16-2017/46

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375137263371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37538000003

1009755406

Date : 05-16-2017

BC10/475.2/3500/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753800000-3

Collection Ref. Code : 1825-31-017-3

Customer Information----------

Name : PARBA,MARCELO JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	372034GS6	Pole No	:	0617881
Serial No	:	2003128813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17556
Period From	:	04-15-2017	Prev Rdg	:	17480
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.35
CURRENT BILL - MAY 2017		723.23
TOTAL AMOUNT DUE		1,458.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 700.00

Your monthly electricity consumption chart

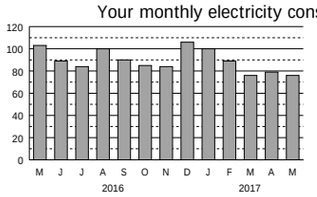

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.23		
Less : VAT	53.09		
Amount Net of VAT	670.14		
Less: BIR 2306	22.12		
BIR 2307	12.67	VATable Sales	629.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	635.35	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	688.44	TOTAL SALES	723.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3500/0/31/05-16-2017/46

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. : 375137263371

Collection Ref. Code : 1825-31-017-3

Account ID : 3753800000-3

Customer Name : PARBA,MARCELO JR

Meter Number : 372034GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,458.42

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 upaid 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 _____

37538000003

BC10/475.2/3500/0/31/05-16-2017/46

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939335019626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754356

93930100008

Date : 05-16-2017

BC10/475.2/3510/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393010000-8

Collection Ref. Code : 1833-50-590-5

Customer Information----------

Name : PARBA,MICHAEL C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155794DS6	Pole No	:	0617881
Serial No	:	11885423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64290
Period From	:	04-15-2017	Prev Rdg	:	64183
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		35.86
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.79
CURRENT BILL - MAY 2017		1,199.53
TOTAL AMOUNT DUE		2,432.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,160.00

Your monthly electricity consumption chart

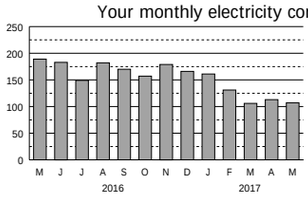

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.53		
Less : VAT	89.16		
Amount Net of VAT	1,110.37		
Less: BIR 2306	37.15		
BIR 2307	21.17	VATable Sales	1,052.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	1,052.05	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,141.21	TOTAL SALES	1,199.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3510/0/31/05-16-2017/46

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. : 939335019626

Collection Ref. Code : 1833-50-590-5
Account ID : 9393010000-8
Customer Name : PARBA,MICHAEL C
Meter Number : 155794DS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,432.12 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 upaid 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 _____

93930100008

BC10/475.2/3510/0/31/05-16-2017/46

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075373389851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755114

07529000007

Date : 05-16-2017

BC10/475.2/3520/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752900000-7

Collection Ref. Code : 1817-32-290-7

Customer Information----------

Name : PARBA,VICTORIANO

Premise Address: TABUNOC, TALISAY

Billing Address: TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	155743DS6	Pole No	:	0617881
Serial No	:	13561271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56952
Period From	:	04-15-2017	Prev Rdg	:	56731
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,632.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		75.82
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		302.75
CURRENT BILL - MAY 2017		2,473.57
TOTAL AMOUNT DUE		5,106.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,290.00

Your monthly electricity consumption chart

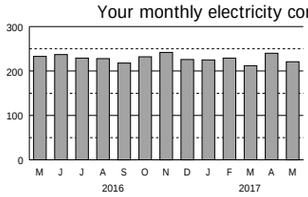

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.57		
Less : VAT	183.75		
Amount Net of VAT	2,289.82		
Less: BIR 2306	76.58		
BIR 2307	43.66	VATable Sales	2,170.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.00
Amount Due	2,169.58	VAT Zero Rated Sales	0.00
Add : VAT	183.75	VAT Amount	183.75
TOTAL AMOUNT DUE	2,353.33	TOTAL SALES	2,473.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3520/0/31/05-16-2017/46

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. : 075373389851

Collection Ref. Code : 1817-32-290-7

Account ID : 0752900000-7

Customer Name : PARBA,VICTORIANO

Meter Number : 155743DS6

Period : Apr 2017

Premise Address: TABUNOC, TALISAY

Billing Address: TABUNOC, TALISAY

TOTAL AMOUNT DUE : 5,106.54

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 upaid 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 _____

07529000007

BC10/475.2/3520/0/31/05-16-2017/46

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124219095528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760092

12497207840

Date : 05-16-2017

BC10/475.2/3526/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249720784-0

Collection Ref. Code : 1853-31-986-4

Customer Information----------

Name : GUIAM,FELISARDA TAROJA

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544290 GS6	Pole No	:	0617881
Serial No	:	58500828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3084
Period From	:	04-15-2017	Prev Rdg	:	3039
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.27
CURRENT BILL - MAY 2017		307.64
TOTAL AMOUNT DUE		509.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 471.00

Your monthly electricity consumption chart

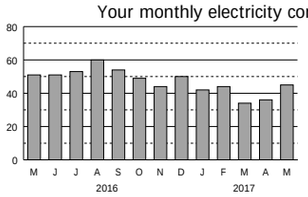

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.64		
Less : VAT	22.07		
Amount Net of VAT	285.57		
Less: BIR 2306	9.21		
BIR 2307	5.28	VATable Sales	262.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	271.08	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	293.15	TOTAL SALES	307.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3526/0/31/05-16-2017/46

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. : 124219095528

Collection Ref. Code : 1853-31-986-4

Account ID : 1249720784-0

Customer Name : GUIAM,FELISARDA TAROJA

Meter Number : 544290 GS6

Period : Apr 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY

Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 509.08 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 upaid 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

12497207840

BC10/475.2/3526/0/31/05-16-2017/46

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413798655661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757255

41309000002

Date : 05-16-2017

BC10/475.2/3530/0617860/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130900000-2

Collection Ref. Code : 1813-93-128-3

Customer Information----------

Name : ORCULLO,RICKY TM C.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371176GS6	Pole No	:	0617860
Serial No	:	2003129934	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43209
Period From	:	04-15-2017	Prev Rdg	:	42864
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	80	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,813.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,863.24
Transmission Charge	0.4004/kWh	138.14
System Loss Charge	0.7946/kWh	274.14
Sub-Total		2,275.52
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		112.42
Government Charges		
Franchise Tax - Local		19.27
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		128.91
Transmission		3.87
System Loss		17.90
Distribution		119.06
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		471.51
CURRENT BILL - MAY 2017		3,851.60
TOTAL AMOUNT DUE		7,664.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,600.00

Your monthly electricity consumption chart

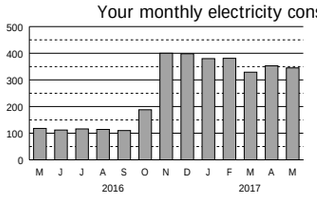

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.60		
Less : VAT	285.79		
Amount Net of VAT	3,565.81		
Less: BIR 2306	119.08		
BIR 2307	67.99	VATable Sales	3,380.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.72
Amount Due	3,378.74	VAT Zero Rated Sales	0.00
Add : VAT	285.79	VAT Amount	285.79
TOTAL AMOUNT DUE	3,664.53	TOTAL SALES	3,851.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3530/0/31/05-16-2017/46

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. : 413798655661

Collection Ref. Code : 1813-93-128-3

Account ID : 4130900000-2

Customer Name : ORCULLO,RICKY TM C.

Meter Number : 371176GS6

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,664.98 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 upaid 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

41309000002

BC10/475.2/3530/0/31/05-16-2017/46

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213047817957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21338000009

BILLING STATEMENT

1009756848

Date : 05-16-2017

BC10/475.2/3560/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133800000-9

Collection Ref. Code : 1839-22-275-1

Customer Information----------

Name : PARBA,EDWIN

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040687	Pole No	:	0617881
Serial No	:	126814071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5972
Period From	:	04-15-2017	Prev Rdg	:	5770
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,521.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		11.33
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		10.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		277.07
CURRENT BILL - MAY 2017		2,263.96
TOTAL AMOUNT DUE		4,785.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,612.00

Your monthly electricity consumption chart

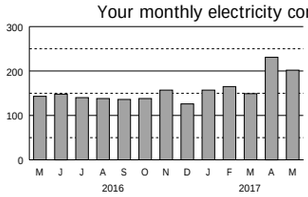

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.96		
Less : VAT	168.27		
Amount Net of VAT	2,095.69		
Less: BIR 2306	70.12		
BIR 2307	39.96	VATable Sales	1,986.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.80
Amount Due	1,985.61	VAT Zero Rated Sales	0.00
Add : VAT	168.27	VAT Amount	168.27
TOTAL AMOUNT DUE	2,153.88	TOTAL SALES	2,263.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3560/0/31/05-16-2017/46

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. : 213047817957

Collection Ref. Code : 1839-22-275-1
Account ID : 2133800000-9
Customer Name : PARBA,EDWIN
Meter Number : MTR1040687
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,785.14 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 upaid 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 _____

21338000009

BC10/475.2/3560/0/31/05-16-2017/46

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419523178427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759803

41940100005

Date : 05-16-2017

BC10/475.2/3570/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194010000-5

Collection Ref. Code : 1833-56-242-9

Customer Information----------

Name : PARBA,RACHEL C

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155865DS6	Pole No	:	0617881
Serial No	:	13587205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32072
Period From	:	04-15-2017	Prev Rdg	:	32015
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.16
CURRENT BILL - MAY 2017		457.35
TOTAL AMOUNT DUE		1,125.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 440.52

Your monthly electricity consumption chart

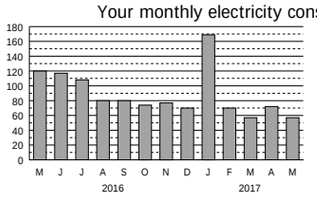

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.35		
Less : VAT	33.40		
Amount Net of VAT	423.95		
Less: BIR 2306	13.93		
BIR 2307	7.93	VATable Sales	394.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	402.09	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	435.49	TOTAL SALES	457.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3570/0/31/05-16-2017/46

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. : 419523178427

Collection Ref. Code : 1833-56-242-9
Account ID : 4194010000-5
Customer Name : PARBA,RACHEL C
Meter Number : 155865DS6
Period : Apr 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,125.56 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 upaid 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

41940100005

BC10/475.2/3570/0/31/05-16-2017/46

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135540781877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752696

13570726151

Date : 05-16-2017

BC10/475.2/3605/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357072615-1

Collection Ref. Code : 1859-56-494-1

Customer Information----------

Name : VISTO,JENNY ROSE JACABA

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018934	Pole No	:	0617881
Serial No	:	121743007	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1382
Period From	:	04-15-2017	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.50
CURRENT BILL - MAY 2017		451.42
TOTAL AMOUNT DUE		855.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 327.00

Your monthly electricity consumption chart

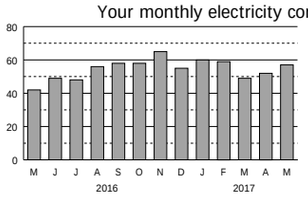

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.42		
Less : VAT	32.77		
Amount Net of VAT	418.65		
Less: BIR 2306	13.67		
BIR 2307	7.82	VATable Sales	388.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.16	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	429.93	TOTAL SALES	451.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3605/0/31/05-16-2017/46

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. : 135540781877

Collection Ref. Code : 1859-56-494-1
Account ID : 1357072615-1
Customer Name : VISTO,JENNY ROSE JACABA
Meter Number : MTR1018934
Period : Apr 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 855.70 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 upaid 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 _____

13570726151

BC10/475.2/3605/0/31/05-16-2017/46

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182100934628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18247000005

1009758028

Date : 05-16-2017

BC10/475.2/3610/0617895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824700000-5

Collection Ref. Code : 1829-64-137-9

Customer Information----------

Name : TAROJA,DIEGO B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	156105DS6	Pole No	:	0617895
Serial No	:	11973674	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45721
Period From	:	04-15-2017	Prev Rdg	:	45699
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 136.12
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.20
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		17.62
CURRENT BILL - MAY 2017		94.56
TOTAL AMOUNT DUE		213.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2017 - 678.72

Your monthly electricity consumption chart

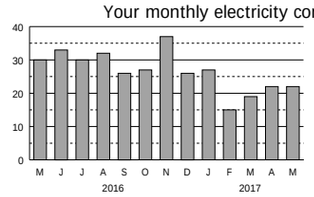

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.56		
Less : VAT	6.56		
Amount Net of VAT	88.00		
Less: BIR 2306	2.73		
BIR 2307	1.55	VATable Sales	76.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	83.72	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	90.28	TOTAL SALES	94.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3610/0/31/05-16-2017/46

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. : 182100934628

Collection Ref. Code : 1829-64-137-9
Account ID : 1824700000-5
Customer Name : TAROJA,DIEGO B
Meter Number : 156105DS6
Period : Feb 2017 to Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 213.08

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 upaid 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 _____

18247000005

BC10/475.2/3610/0/31/05-16-2017/46

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952209053309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759091

95278373147

Date : 05-16-2017

BC10/475.2/3645/0617881/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527837314-7

Collection Ref. Code : 1857-76-437-4

Customer Information----------

Name : SAGARINO,JANICE VARGAS

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549936 GS6	Pole No	:	0617881
Serial No	:	69542426	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2222
Period From	:	04-15-2017	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 155.44
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.53
CURRENT BILL - MAY 2017		289.29
TOTAL AMOUNT DUE		561.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 176.85

Your monthly electricity consumption chart

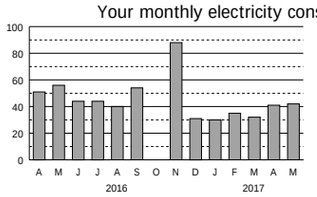

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.29		
Less : VAT	20.85		
Amount Net of VAT	268.44		
Less: BIR 2306	8.69		
BIR 2307	4.96	VATable Sales	246.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	254.79	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	275.64	TOTAL SALES	289.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3645/0/31/05-16-2017/46

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. : 952209053309

Collection Ref. Code : 1857-76-437-4

Account ID : 9527837314-7

Customer Name : SAGARINO,JANICE VARGAS

Meter Number : 549936 GS6

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 561.10 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 upaid 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

95278373147

BC10/475.2/3645/0/31/05-16-2017/46

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561759348835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762614

56154258075

Date : 05-16-2017

BC10/475.2/3653/0617916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615425807-5

Collection Ref. Code : 1851-50-122-3

Customer Information----------

Name : VESTO,MARILOU JACABA

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY

Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	471859 GS6	Pole No	:	0617916
Serial No	:	60778680	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3903
Period From	:	04-15-2017	Prev Rdg	:	3849
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 152.49
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 12.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.56
CURRENT BILL - MAY 2017		421.75
TOTAL AMOUNT DUE		532.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 15.31

Your monthly electricity consumption chart

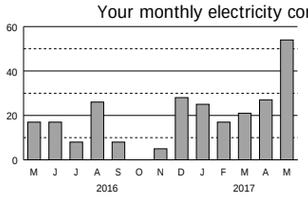

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.75		
Less : VAT	30.42		
Amount Net of VAT	391.33		
Less: BIR 2306	12.69		
BIR 2307	7.31	VATable Sales	363.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	371.33	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	401.75	TOTAL SALES	421.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3653/0/31/05-16-2017/46

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. : 561759348835

Collection Ref. Code : 1851-50-122-3

Account ID : 5615425807-5

Customer Name : VESTO,MARILOU JACABA

Meter Number : 471859 GS6

Period : Apr 2017

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY

Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 532.20 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 upaid 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

56154258075

BC10/475.2/3653/0/31/05-16-2017/46

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436480027378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753031

43648000008

Date : 05-16-2017

BC10/475.2/3680/0617916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364800000-8

Collection Ref. Code : 1825-47-524-5

Customer Information----------

Name : SALVADO,GIGI L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	211670WS6	Pole No	:	0617916
Serial No	:	49602627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13874
Period From	:	04-15-2017	Prev Rdg	:	13716
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		7.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		216.48
CURRENT BILL - MAY 2017		1,768.54
TOTAL AMOUNT DUE		3,583.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,320.00

Your monthly electricity consumption chart

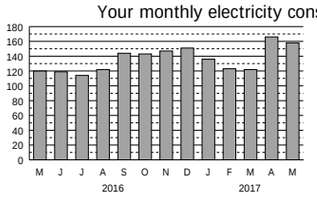

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.54		
Less : VAT	131.39		
Amount Net of VAT	1,637.15		
Less: BIR 2306	54.75		
BIR 2307	31.22	VATable Sales	1,552.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.09
Amount Due	1,551.18	VAT Zero Rated Sales	0.00
Add : VAT	131.39	VAT Amount	131.39
TOTAL AMOUNT DUE	1,682.57	TOTAL SALES	1,768.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3680/0/31/05-16-2017/46

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. : 436480027378

Collection Ref. Code : 1825-47-524-5

Account ID : 4364800000-8

Customer Name : SALVADO,GIGI L

Meter Number : 211670WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,583.46

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 upaid 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 _____

43648000008

BC10/475.2/3680/0/31/05-16-2017/46

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706168083356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754447

70629000004

Date : 05-16-2017

BC10/475.2/3710/0617853/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062900000-4

Collection Ref. Code : 1817-46-563-5

Customer Information----------

Name : PACADA,EDGARDO M1 A

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370131GS6	Pole No	:	0617853
Serial No	:	2002109003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35549
Period From	:	04-15-2017	Prev Rdg	:	35432
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		892.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		6.51
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		4.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.30
CURRENT BILL - MAY 2017		1,300.89
TOTAL AMOUNT DUE		2,193.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 1,515.00

Your monthly electricity consumption chart

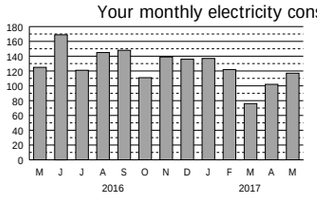

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.89		
Less : VAT	96.34		
Amount Net of VAT	1,204.55		
Less: BIR 2306	40.14		
BIR 2307	22.96	VATable Sales	1,141.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.96
Amount Due	1,141.45	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,237.79	TOTAL SALES	1,300.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3710/0/31/05-16-2017/46

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. : 706168083356

Collection Ref. Code : 1817-46-563-5

Account ID : 7062900000-4

Customer Name : PACADA,EDGARDO M1 A

Meter Number : 370131GS6

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,193.79 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 upaid 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

70629000004

BC10/475.2/3710/0/31/05-16-2017/46

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819171389186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759136

81940900566

Date : 05-16-2017

BC10/475.2/3720/0617853/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194090056-6

Collection Ref. Code : 1857-90-593-8

Customer Information----------

Name : PACADA,JOBE GRACE LLERA

Premise Address: ZONE 6, PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6, PANGPANG SAN ISIDRO, TALISAY CITY

TIN : 242-830-375-000

Metering Information----------

Meter No	:	5370 EIS6	Pole No	:	0617853
Serial No	:	38434873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3232
Period From	:	04-15-2017	Prev Rdg	:	3149
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	244	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 65.66
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.44
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		105.10
CURRENT BILL - MAY 2017		829.37
TOTAL AMOUNT DUE		1,496.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 527.00

Your monthly electricity consumption chart

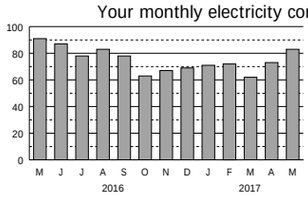

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.37		
Less : VAT	60.92		
Amount Net of VAT	768.45		
Less: BIR 2306	25.39		
BIR 2307	14.57	VATable Sales	724.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.18
Amount Due	728.49	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	789.41	TOTAL SALES	829.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3720/0/31/05-16-2017/46

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. : 819171389186

Collection Ref. Code : 1857-90-593-8

Account ID : 8194090056-6

Customer Name : PACADA,JOBE GRACE LLERA

Meter Number : 5370 EIS6

Period : Apr 2017

Premise Address: ZONE 6, PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6, PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,496.11 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 upaid 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

81940900566

BC10/475.2/3720/0/31/05-16-2017/46

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765814287810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763952

76529000002

Date : 05-16-2017

BC10/475.2/3730/0617853/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652900000-2

Collection Ref. Code : 1817-32-248-6

Customer Information----------

Name : PACADA,IMACULADA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027214	Pole No	:	0617853
Serial No	:	121750114	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3509
Period From	:	04-15-2017	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		8.41
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.87
CURRENT BILL - MAY 2017		1,681.09
TOTAL AMOUNT DUE		3,001.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,200.00

Your monthly electricity consumption chart

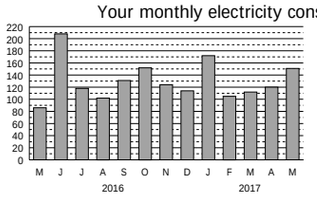

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.09		
Less : VAT	124.61		
Amount Net of VAT	1,556.48		
Less: BIR 2306	51.91		
BIR 2307	29.67	VATable Sales	1,475.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.26
Amount Due	1,474.90	VAT Zero Rated Sales	0.00
Add : VAT	124.61	VAT Amount	124.61
TOTAL AMOUNT DUE	1,599.51	TOTAL SALES	1,681.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3730/0/31/05-16-2017/46

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. : 765814287810

Collection Ref. Code : 1817-32-248-6

Account ID : 7652900000-2

Customer Name : PACADA,IMACULADA

Meter Number : MTR1027214

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,001.64

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 upaid 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 _____

76529000002

BC10/475.2/3730/0/31/05-16-2017/46

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649370282025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64930100009

1009758508

Date : 05-16-2017

BC10/475.2/3750/0617853/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6493010000-9

Collection Ref. Code : 1833-51-215-4

Customer Information----------

Name : PACADA,LUCIO A

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358606GS6	Pole No	:	0617853
Serial No	:	2002109679	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15208
Period From	:	04-15-2017	Prev Rdg	:	15136
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 91.30
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.16
CURRENT BILL - MAY 2017		682.76
TOTAL AMOUNT DUE		1,262.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 430.00

Your monthly electricity consumption chart

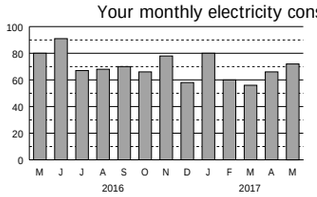

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.76		
Less : VAT	50.04		
Amount Net of VAT	632.72		
Less: BIR 2306	20.86		
BIR 2307	11.96	VATable Sales	594.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	599.90	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	649.94	TOTAL SALES	682.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3750/0/31/05-16-2017/46

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. : 649370282025

Collection Ref. Code : 1833-51-215-4
Account ID : 6493010000-9
Customer Name : PACADA,LUCIO A
Meter Number : 358606GS6
Period : Apr 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,262.05 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 upaid 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 _____

64930100009

BC10/475.2/3750/0/31/05-16-2017/46

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876499566585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755544

87650505545

Date : 05-16-2017

BC10/475.2/3795/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765050554-5

Collection Ref. Code : 1855-30-230-6

Customer Information----------

Name : TAMAYO,JOVELYN DAYANAN

Premise Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY

Billing Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	568211 GS6	Pole No	:	0617874
Serial No	:	26989309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1953
Period From	:	04-15-2017	Prev Rdg	:	1916
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.46
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		34.90
CURRENT BILL - MAY 2017		221.81
Debit Adjustments		21.27
TOTAL AMOUNT DUE		716.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 201.00

Your monthly electricity consumption chart

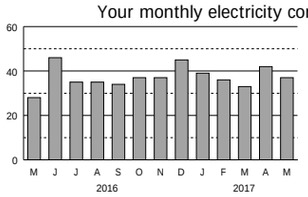

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.81		
Less : VAT	15.98		
Amount Net of VAT	205.83		
Less: BIR 2306	6.66		
BIR 2307	3.76	VATable Sales	186.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.92
Amount Due	195.41	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	211.39	TOTAL SALES	221.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3795/0/31/05-16-2017/46

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. : 876499566585

Collection Ref. Code : 1855-30-230-6

Account ID : 8765050554-5

Customer Name : TAMAYO,JOVELYN DAYANAN

Meter Number : 568211 GS6

Period : Mar 2017 to Apr 2017

Premise Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY

Billing Address: ZONE 6 PANG PANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 716.09 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 upaid 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

87650505545 BC10/475.2/3795/0/31/05-16-2017/46 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965144291793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763732

96529000000

Date : 05-16-2017

BC10/475.2/3800/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652900000-0

Collection Ref. Code : 1817-32-278-8

Customer Information----------

Name : ALIGADO,ROGELIO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	393536GS6	Pole No	:	0617874
Serial No	:	2003161193	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8026
Period From	:	04-15-2017	Prev Rdg	:	7989
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.64
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		34.71
CURRENT BILL - MAY 2017		220.06
TOTAL AMOUNT DUE		614.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 400.00

Your monthly electricity consumption chart

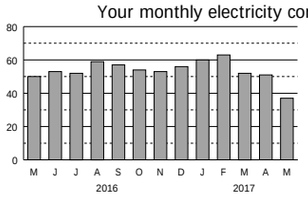

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.06		
Less : VAT	15.80		
Amount Net of VAT	204.26		
Less: BIR 2306	6.59		
BIR 2307	3.73	VATable Sales	185.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.91
Amount Due	193.94	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	209.74	TOTAL SALES	220.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3800/0/31/05-16-2017/46

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. : 965144291793

Collection Ref. Code : 1817-32-278-8

Account ID : 9652900000-0

Customer Name : ALIGADO,ROGELIO

Meter Number : 393536GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 614.87

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 upaid 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

96529000000

BC10/475.2/3800/0/31/05-16-2017/46

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503177723628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753535

50374003015

Date : 05-16-2017

BC10/475.2/3805/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037400301-5

Collection Ref. Code : 1857-78-884-2

Customer Information----------

Name : BELLEZA,RUBILYN ALAGDON

Premise Address: PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2659 EIS6	Pole No	:	0617874
Serial No	:	83302651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11517
Period From	:	04-15-2017	Prev Rdg	:	11312
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		79.72
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		11.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		282.05
CURRENT BILL - MAY 2017		2,305.44
TOTAL AMOUNT DUE		5,218.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,691.00

Your monthly electricity consumption chart

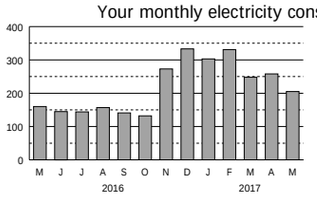

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.44		
Less : VAT	171.61		
Amount Net of VAT	2,133.83		
Less: BIR 2306	71.50		
BIR 2307	40.70	VATable Sales	2,023.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.44
Amount Due	2,021.63	VAT Zero Rated Sales	0.00
Add : VAT	171.61	VAT Amount	171.61
TOTAL AMOUNT DUE	2,193.24	TOTAL SALES	2,305.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3805/0/31/05-16-2017/46

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. : 503177723628

Collection Ref. Code : 1857-78-884-2

Account ID : 5037400301-5

Customer Name : BELLEZA,RUBILYN ALAGDON

Meter Number : 2659 EIS6

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO, TALISAY CITY

Billing Address: PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,218.13 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 upaid 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

50374003015

BC10/475.2/3805/0/31/05-16-2017/46

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193111223255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761547

19319000006

Date : 05-16-2017

BC10/475.2/3810/0617860/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931900000-6

Collection Ref. Code : 1815-59-446-2

Customer Information----------

Name : MAKILANG,WILMA G.

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	309422GS6	Pole No	:	0617860
Serial No	:	47744904	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11540
Period From	:	04-15-2017	Prev Rdg	:	11485
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 141.89
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 10.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.32
CURRENT BILL - MAY 2017		444.56
TOTAL AMOUNT DUE		894.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 332.00

Your monthly electricity consumption chart

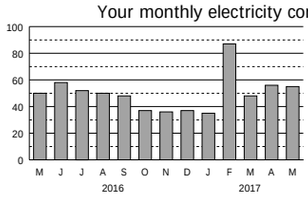

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.56		
Less : VAT	32.59		
Amount Net of VAT	411.97		
Less: BIR 2306	13.59		
BIR 2307	7.71	VATable Sales	383.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	390.67	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	423.26	TOTAL SALES	444.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3810/0/31/05-16-2017/46

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. : 193111223255

Collection Ref. Code : 1815-59-446-2

Account ID : 1931900000-6

Customer Name : MAKILANG,WILMA G.

Meter Number : 309422GS6

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 894.89

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 upaid 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 _____

19319000006

BC10/475.2/3810/0/31/05-16-2017/46

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281758797431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757466

28188631361

Date : 05-16-2017

BC10/475.2/3815/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818863136-1

Collection Ref. Code : 1855-56-572-2

Customer Information----------

Name : ESTOCONING,ERLINDA PARBA

Premise Address: SITIO PANG PANG ZONE 6 SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANG PANG ZONE 6 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156879	Pole No	:	0617874
Serial No	:	133495348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2759
Period From	:	04-15-2017	Prev Rdg	:	2564
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	534	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		10.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		268.13
CURRENT BILL - MAY 2017		2,191.44
Advance Payment/Credit Adjustments		- 1,612.98
TOTAL AMOUNT DUE		4,878.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,830.00

Your monthly electricity consumption chart

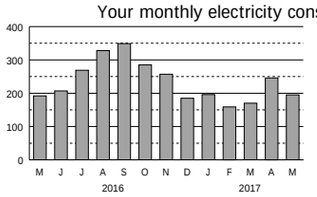

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.44		
Less : VAT	163.08		
Amount Net of VAT	2,028.36		
Less: BIR 2306	67.95		
BIR 2307	38.69	VATable Sales	1,923.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.05
Amount Due	1,921.72	VAT Zero Rated Sales	0.00
Add : VAT	163.08	VAT Amount	163.08
TOTAL AMOUNT DUE	2,084.80	TOTAL SALES	2,191.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3815/0/31/05-16-2017/46

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. : 281758797431

Collection Ref. Code : 1855-56-572-2

Account ID : 2818863136-1

Customer Name : ESTOCONING,ERLINDA PARBA

Meter Number : MTR1156879

Period : Mar 2017 to Apr 2017

Premise Address: SITIO PANG PANG ZONE 6 SAN ISIDRO, TALISAY CITY

Billing Address: SITIO PANG PANG ZONE 6 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,878.69 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 upaid 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

28188631361

BC10/475.2/3815/0/31/05-16-2017/46

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865478874494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764591

86529000001

Date : 05-16-2017

BC10/475.2/3820/0617860/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652900000-1

Collection Ref. Code : 1817-32-266-4

Customer Information----------

Name : MEDALLA,CELERINA

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013642	Pole No	:	0617860
Serial No	:	34494645	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2057
Period From	:	04-15-2017	Prev Rdg	:	2000
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.61
CURRENT BILL - MAY 2017		452.43
TOTAL AMOUNT DUE		901.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 325.00

Your monthly electricity consumption chart

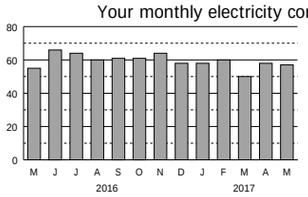

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.43		
Less : VAT	32.88		
Amount Net of VAT	419.55		
Less: BIR 2306	13.71		
BIR 2307	7.84	VATable Sales	389.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	398.00	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	430.88	TOTAL SALES	452.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3820/0/31/05-16-2017/46

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. : 865478874494

Collection Ref. Code : 1817-32-266-4

Account ID : 8652900000-1

Customer Name : MEDALLA,CELERINA

Meter Number : MTR1013642

Period : Apr 2017

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 901.71

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 upaid 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 _____

86529000001

BC10/475.2/3820/0/31/05-16-2017/46

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323541618463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32338000006

1009760577
Date : 05-16-2017
BC10/475.2/3860/0617874/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233800000-6
Collection Ref. Code : 1839-23-317-6

Customer Information----------
Name : ALEGADO,CATALINA T
Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	415262GS6	Pole No	:	0617874
Serial No	:	52693101	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9774
Period From	:	04-15-2017	Prev Rdg	:	9705
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 118.09
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.89
CURRENT BILL - MAY 2017		621.33
TOTAL AMOUNT DUE		1,292.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 556.94

Your monthly electricity consumption chart

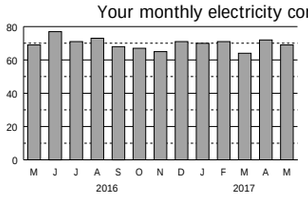

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.33		
Less : VAT	45.53		
Amount Net of VAT	575.80		
Less: BIR 2306	18.98		
BIR 2307	10.85	VATable Sales	539.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.36
Amount Due	545.97	VAT Zero Rated Sales	0.00
Add : VAT	45.53	VAT Amount	45.53
TOTAL AMOUNT DUE	591.50	TOTAL SALES	621.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3860/0/31/05-16-2017/46

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. : 323541618463

Collection Ref. Code : 1839-23-317-6
Account ID : 3233800000-6
Customer Name : ALEGADO,CATALINA T
Meter Number : 415262GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TOTAL AMOUNT DUE : 1,292.16 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 upaid 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

32338000006

BC10/475.2/3860/0/31/05-16-2017/46

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846373672722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757726

84667000008

Date : 05-16-2017

BC10/475.2/3890/0617860/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466700000-8

Collection Ref. Code : 1843-33-776-2

Customer Information----------

Name : NADELA,JULIET D

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115459	Pole No	:	0617860
Serial No	:	40048957	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4876
Period From	:	04-15-2017	Prev Rdg	:	4684
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	120	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		9.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		263.27
CURRENT BILL - MAY 2017		2,151.34
TOTAL AMOUNT DUE		4,511.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,120.00

Your monthly electricity consumption chart

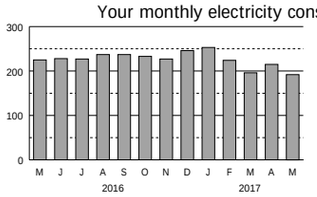

Avg Monthly Usage : 226.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.34		
Less : VAT	159.86		
Amount Net of VAT	1,991.48		
Less: BIR 2306	66.60		
BIR 2307	37.98	VATable Sales	1,888.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.41
Amount Due	1,886.90	VAT Zero Rated Sales	0.00
Add : VAT	159.86	VAT Amount	159.86
TOTAL AMOUNT DUE	2,046.76	TOTAL SALES	2,151.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3890/0/31/05-16-2017/46

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. : 846373672722

Collection Ref. Code : 1843-33-776-2
Account ID : 8466700000-8
Customer Name : NADELA,JULIET D
Meter Number : MTR1115459
Period : Apr 2017

Premise Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: ZONE 6 SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,511.72 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 upaid 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

84667000008

BC10/475.2/3890/0/31/05-16-2017/46

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443366618041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756029

44347000000

Date : 05-16-2017

BC10/475.2/3900/0617846/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434700000-0

Collection Ref. Code : 1829-68-596-1

Customer Information----------

Name : MORENO,ROBERTO Q

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371103GS6	Pole No	:	0617846
Serial No	:	2003131475	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25513
Period From	:	04-15-2017	Prev Rdg	:	25109
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	100	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,105.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,181.88
Transmission Charge	0.4004/kWh	161.76
System Loss Charge	0.7946/kWh	321.02
Sub-Total		2,664.66
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,105.50	82.11
Sub-Total		124.44
Government Charges		
Franchise Tax - Local		22.52
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		150.97
Transmission		4.53
System Loss		20.95
Distribution		139.32
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		551.16
CURRENT BILL - MAY 2017		4,501.23
TOTAL AMOUNT DUE		8,606.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,050.00

Your monthly electricity consumption chart

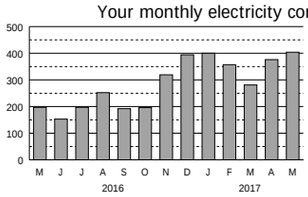

Avg Monthly Usage : 286.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.23		
Less : VAT	333.70		
Amount Net of VAT	4,167.53		
Less: BIR 2306	139.05		
BIR 2307	79.45	VATable Sales	3,950.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.46
Amount Due	3,949.03	VAT Zero Rated Sales	0.00
Add : VAT	333.70	VAT Amount	333.70
TOTAL AMOUNT DUE	4,282.73	TOTAL SALES	4,501.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3900/0/31/05-16-2017/46

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. : 443366618041

Collection Ref. Code : 1829-68-596-1

Account ID : 4434700000-0

Customer Name : MORENO,ROBERTO Q

Meter Number : 371103GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,606.80

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 upaid 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 _____

44347000000

BC10/475.2/3900/0/31/05-16-2017/46

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665291616421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764414

66529000003

Date : 05-16-2017

BC10/475.2/3910/0617846/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652900000-3

Collection Ref. Code : 1817-32-209-5

Customer Information----------

Name : DEIPARINE,LIBRADA CABIGAS

Premise Address: Z6-260 SITIO PANG-PANG

Billing Address: Z6-260 SITIO PANG-PANG

TIN :

Metering Information----------

Meter No	:	467676 GS6	Pole No	:	0617846
Serial No	:	77827153	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15319
Period From	:	04-15-2017	Prev Rdg	:	14699
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	254	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,348.43
Transmission Charge	0.4004/kWh	248.25
System Loss Charge	0.7946/kWh	492.65
Sub-Total		4,089.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		115.22
Government Charges		
Franchise Tax - Local		34.11
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		231.66
Transmission		6.96
System Loss		32.16
Distribution		213.48
Others		18.37
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		835.89
CURRENT BILL - MAY 2017		6,819.45
TOTAL AMOUNT DUE		8,332.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

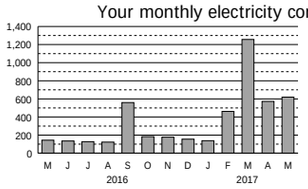

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,819.45		
Less : VAT	502.63		
Amount Net of VAT	6,316.82		
Less: BIR 2306	209.42		
BIR 2307	120.35	VATable Sales	5,983.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.26
Amount Due	5,987.05	VAT Zero Rated Sales	0.00
Add : VAT	502.63	VAT Amount	502.63
TOTAL AMOUNT DUE	6,489.68	TOTAL SALES	6,819.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3910/0/31/05-16-2017/46

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. : 665291616421

Collection Ref. Code : 1817-32-209-5

Account ID : 6652900000-3

Customer Name : DEIPARINE,LIBRADA CABIGAS

Meter Number : 467676 GS6

Period : Apr 2017

Premise Address: Z6-260 SITIO PANG-PANG

Billing Address: Z6-260 SITIO PANG-PANG

TOTAL AMOUNT DUE : 8,332.95

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 upaid 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

66529000003

BC10/475.2/3910/0/31/05-16-2017/46

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566513751323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764407

56629000003

Date : 05-16-2017

BC10/475.2/3920/0617825/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662900000-3

Collection Ref. Code : 1817-68-059-5

Customer Information----------

Name : INOCENCIO,TIRSO L

Premise Address: G VILLA ST CRUZ SAN ISIDRO TALISAY

Billing Address: G VILLA ST CRUZ SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	393519GS6	Pole No	:	0617825
Serial No	:	2003161058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27332
Period From	:	04-15-2017	Prev Rdg	:	27149
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,185.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		62.87
Government Charges		
Franchise Tax - Local		10.25
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		250.80
CURRENT BILL - MAY 2017		2,049.30
TOTAL AMOUNT DUE		4,234.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,934.00

Your monthly electricity consumption chart

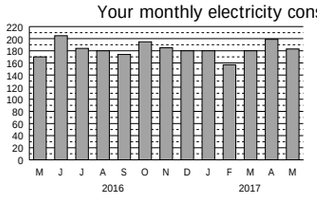

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.30		
Less : VAT	152.25		
Amount Net of VAT	1,897.05		
Less: BIR 2306	63.44		
BIR 2307	36.18	VATable Sales	1,798.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.55
Amount Due	1,797.43	VAT Zero Rated Sales	0.00
Add : VAT	152.25	VAT Amount	152.25
TOTAL AMOUNT DUE	1,949.68	TOTAL SALES	2,049.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3920/0/31/05-16-2017/46

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. : 566513751323

Collection Ref. Code : 1817-68-059-5

Account ID : 5662900000-3

Customer Name : INOCENCIO,TIRSO L

Meter Number : 393519GS6

Period : Apr 2017

Premise Address: G VILLA ST CRUZ SAN ISIDRO TALISAY

Billing Address: G VILLA ST CRUZ SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,234.44 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 upaid 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

56629000003

BC10/475.2/3920/0/31/05-16-2017/46

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030841726918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03018000004

BILLING STATEMENT

1009763560

Date : 05-16-2017

BC10/475.2/3930/0617846/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0301800000-4

Collection Ref. Code : 1823-21-896-2

Customer Information----------

Name : SANCHEZ,HALEMA L. L

Premise Address: SITIO PANG-PANG SAN ISIDRO
Billing Address: SITIO PANG-PANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	428698GS6	Pole No	:	0617846
Serial No	:	70702444	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11876
Period From	:	04-15-2017	Prev Rdg	:	11738
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		7.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.58
CURRENT BILL - MAY 2017		1,549.36
TOTAL AMOUNT DUE		2,900.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 412.00

Your monthly electricity consumption chart

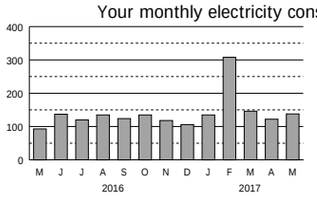

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.36		
Less : VAT	115.25		
Amount Net of VAT	1,434.11		
Less: BIR 2306	48.01		
BIR 2307	27.35	VATable Sales	1,359.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.33
Amount Due	1,358.75	VAT Zero Rated Sales	0.00
Add : VAT	115.25	VAT Amount	115.25
TOTAL AMOUNT DUE	1,474.00	TOTAL SALES	1,549.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3930/0/31/05-16-2017/46

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. : 030841726918

Collection Ref. Code : 1823-21-896-2
Account ID : 0301800000-4
Customer Name : SANCHEZ,HALEMA L. L
Meter Number : 428698GS6
Period : Apr 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO
Billing Address: SITIO PANG-PANG SAN ISIDRO

TOTAL AMOUNT DUE : 2,900.37 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 upaid 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 _____

03018000004

BC10/475.2/3930/0/31/05-16-2017/46

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972333983001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754290

97298000007

Date : 05-16-2017

BC10/475.2/3950/0617846/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729800000-7

Collection Ref. Code : 1839-77-218-2

Customer Information----------

Name : ASPERO,CUBEL E

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	428677GS6	Pole No	:	0617846
Serial No	:	59208465	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93113
Period From	:	04-15-2017	Prev Rdg	:	92059
No of Days	:	30	Diff Rdg	:	1054
Avg kWh/day	:	35.13	Registered	:	1054
Conn Load	:	815	Billed kWh	:	1054

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,793.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,692.34
Transmission Charge	0.4004/kWh	422.02
System Loss Charge	0.7946/kWh	837.51
Sub-Total		6,951.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,845.13
Supply Charge	0.4118/kWh	434.04
Metering Charge	0.6989/kWh	736.64
	5.00/month	5.00
Sub-Total		3,020.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	110.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,793.50	235.87
Sub-Total		346.29
Government Charges		
Franchise Tax - Local		58.82
LFT Differential	0.0061/kWh	6.43
Value Added Tax		
Generation		393.83
Transmission		11.83
System Loss		54.64
Distribution		362.50
Others		49.38
Universal Charge		
Missionary Electrification	0.1561/kWh	164.53
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.70
Sub-Total		1,439.57
CURRENT BILL - MAY 2017		11,758.54
TOTAL AMOUNT DUE		23,552.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 9,592.00

Your monthly electricity consumption chart

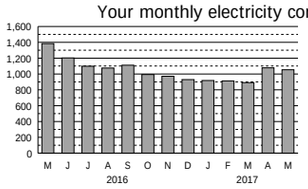

Avg Monthly Usage : 1,047.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,758.54		
Less : VAT	872.18		
Amount Net of VAT	10,886.36		
Less: BIR 2306	363.41		
BIR 2307	207.56	VATable Sales	10,318.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.39
Amount Due	10,315.39	VAT Zero Rated Sales	0.00
Add : VAT	872.18	VAT Amount	872.18
TOTAL AMOUNT DUE	11,187.57	TOTAL SALES	11,758.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3950/0/31/05-16-2017/46

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. : 972333983001

Collection Ref. Code : 1839-77-218-2
Account ID : 9729800000-7
Customer Name : ASPERO,CUBEL E
Meter Number : 428677GS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 23,552.09 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 upaid 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

97298000007

BC10/475.2/3950/0/31/05-16-2017/46

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883517177166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758296

88319000001

Date : 05-16-2017

BC10/475.2/3990/0635624/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831900000-1

Collection Ref. Code : 1815-58-074-7

Customer Information----------

Name : CANDILADA,JAIME A L.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362511GS6	Pole No	:	0635624
Serial No	:	2002118182	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27227
Period From	:	04-15-2017	Prev Rdg	:	27153
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 94.67
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.52
CURRENT BILL - MAY 2017		700.66
TOTAL AMOUNT DUE		1,253.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 577.00

Your monthly electricity consumption chart

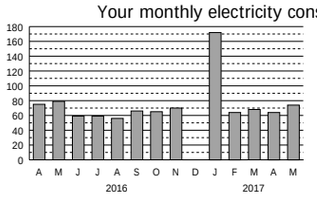

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.66		
Less : VAT	51.32		
Amount Net of VAT	649.34		
Less: BIR 2306	21.40		
BIR 2307	12.27	VATable Sales	610.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	615.67	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	666.99	TOTAL SALES	700.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/3990/0/31/05-16-2017/46

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. : 883517177166

Collection Ref. Code : 1815-58-074-7
Account ID : 8831900000-1
Customer Name : CANDILADA,JAIME A L.
Meter Number : 362511GS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,253.10 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 upaid 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 _____

88319000001

BC10/475.2/3990/0/31/05-16-2017/46

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757898461080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761211

75787000001

Date : 05-16-2017

BC10/475.2/4010/0635666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578700000-1

Collection Ref. Code : 1821-40-989-2

Customer Information----------

Name : BACUS,VALERIANO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	341598GS6	Pole No	:	0635666
Serial No	:	47821264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11724
Period From	:	04-15-2017	Prev Rdg	:	11617
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		6.01
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		5.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.97
CURRENT BILL - MAY 2017		1,201.14
TOTAL AMOUNT DUE		2,505.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,479.00

Your monthly electricity consumption chart

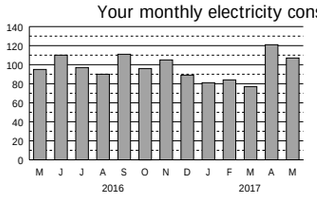

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.14		
Less : VAT	89.33		
Amount Net of VAT	1,111.81		
Less: BIR 2306	37.22		
BIR 2307	21.20	VATable Sales	1,054.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.64
Amount Due	1,053.39	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,142.72	TOTAL SALES	1,201.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4010/0/31/05-16-2017/46

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. : 757898461080

Collection Ref. Code : 1821-40-989-2
Account ID : 7578700000-1
Customer Name : BACUS,VALERIANO
Meter Number : 341598GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,505.25 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 upaid 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 _____

75787000001

BC10/475.2/4010/0/31/05-16-2017/46

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323991357823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760401

32309000001

Date : 05-16-2017

BC10/475.2/4020/0635666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230900000-1

Collection Ref. Code : 1813-95-158-6

Customer Information----------

Name : BACUS,ALEJANDRO C.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	2016 EVS6	Pole No	:	0635666
Serial No	:	01643572	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4545
Period From	:	04-15-2017	Prev Rdg	:	4363
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.4004/kWh	72.87
System Loss Charge	0.7946/kWh	144.62
Sub-Total		1,200.42
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		2.04
System Loss		9.44
Distribution		63.09
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.52
CURRENT BILL - MAY 2017		2,012.02
TOTAL AMOUNT DUE		3,024.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 813.93

Your monthly electricity consumption chart

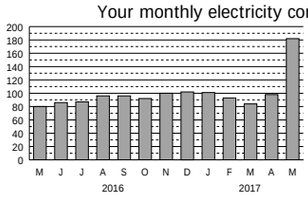

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.02		
Less : VAT	148.64		
Amount Net of VAT	1,863.38		
Less: BIR 2306	61.93		
BIR 2307	35.51	VATable Sales	1,765.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.88
Amount Due	1,765.94	VAT Zero Rated Sales	0.00
Add : VAT	148.64	VAT Amount	148.64
TOTAL AMOUNT DUE	1,914.58	TOTAL SALES	2,012.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4020/0/31/05-16-2017/46

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. : 323991357823

Collection Ref. Code : 1813-95-158-6
Account ID : 3230900000-1
Customer Name : BACUS,ALEJANDRO C.
Meter Number : 2016 EVS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,024.39 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 upaid 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 _____

32309000001

BC10/475.2/4020/0/31/05-16-2017/46

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536391160761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53629000000

1009753257

Date : 05-16-2017

BC10/475.2/4030/0635666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362900000-0

Collection Ref. Code : 1817-54-797-6

Customer Information----------

Name : MEDALLA,JULIETA B

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	461844GS6	Pole No	:	0635666
Serial No	:	60490585	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3080
Period From	:	04-15-2017	Prev Rdg	:	3048
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.68
CURRENT BILL - MAY 2017		187.18
TOTAL AMOUNT DUE		371.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 374.00

Your monthly electricity consumption chart

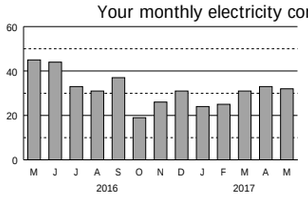

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.18		
Less : VAT	13.34		
Amount Net of VAT	173.84		
Less: BIR 2306	5.55		
BIR 2307	3.17	VATable Sales	157.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.12	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	178.46	TOTAL SALES	187.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4030/0/31/05-16-2017/46

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. : 536391160761

Collection Ref. Code : 1817-54-797-6

Account ID : 5362900000-0

Customer Name : MEDALLA,JULIETA B

Meter Number : 461844GS6

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 371.69 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 upaid 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

53629000000

BC10/475.2/4030/0/31/05-16-2017/46

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918975277502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758655

91819000000

Date : 05-16-2017

BC10/475.2/4040/0635666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181900000-0

Collection Ref. Code : 1841-54-371-3

Customer Information----------

Name : LABRADOR,WENNIE LUZ O

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362642GS6	Pole No	:	0635666
Serial No	:	2002116872	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73354
Period From	:	04-15-2017	Prev Rdg	:	72834
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	460	Billed kWh	:	520

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,125.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,808.36
Transmission Charge	0.4004/kWh	208.21
System Loss Charge	0.7946/kWh	413.19
Sub-Total		3,429.76
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,126.00	122.52
Sub-Total		177.00
Government Charges		
Franchise Tax - Local		29.07
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		194.30
Transmission		5.84
System Loss		26.96
Distribution		179.15
Others		25.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		711.33
CURRENT BILL - MAY 2017		5,810.97
TOTAL AMOUNT DUE		11,936.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,358.00

Your monthly electricity consumption chart

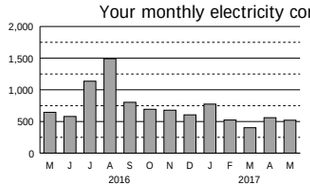

Avg Monthly Usage : 724.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,810.97		
Less : VAT	431.36		
Amount Net of VAT	5,379.61		
Less: BIR 2306	179.74		
BIR 2307	102.57	VATable Sales	5,099.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.97
Amount Due	5,097.30	VAT Zero Rated Sales	0.00
Add : VAT	431.36	VAT Amount	431.36
TOTAL AMOUNT DUE	5,528.66	TOTAL SALES	5,810.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4040/0/31/05-16-2017/46

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. : 918975277502

Collection Ref. Code : 1841-54-371-3

Account ID : 9181900000-0

Customer Name : LABRADOR,WENNIE LUZ O

Meter Number : 362642GS6

Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,936.93 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 upaid 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

91819000000

BC10/475.2/4040/0/31/05-16-2017/46

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824690906160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761007

82419000003

Date : 05-16-2017

BC10/475.2/4120/0635554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241900000-3

Collection Ref. Code : 1815-75-368-4

Customer Information----------

Name : TOLIN,FLORENCIO M.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362430GS6	Pole No	:	0635554
Serial No	:	2002116950	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7306
Period From	:	04-15-2017	Prev Rdg	:	7246
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.72
CURRENT BILL - MAY 2017		474.50
TOTAL AMOUNT DUE		879.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 350.00

Your monthly electricity consumption chart

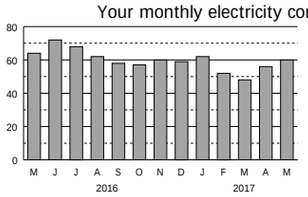

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.50		
Less : VAT	34.43		
Amount Net of VAT	440.07		
Less: BIR 2306	14.36		
BIR 2307	8.22	VATable Sales	408.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	417.49	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	451.92	TOTAL SALES	474.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4120/0/31/05-16-2017/46

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. : 824690906160

Collection Ref. Code : 1815-75-368-4
Account ID : 8241900000-3
Customer Name : TOLIN,FLORENCIO M.
Meter Number : 362430GS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 879.01 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 upaid 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 _____

82419000003

BC10/475.2/4120/0/31/05-16-2017/46

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856118508656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85629000002

1009761467

Date : 05-16-2017

BC10/475.2/4140/0635554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562900000-2

Collection Ref. Code : 1817-65-878-6

Customer Information----------

Name : IGLORIA,BALTAZAR B

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110568	Pole No	:	0635554
Serial No	:	40047052	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	640
Period From	:	04-15-2017	Prev Rdg	:	606
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.56
CURRENT BILL - MAY 2017		199.15
TOTAL AMOUNT DUE		415.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 171.00

Your monthly electricity consumption chart

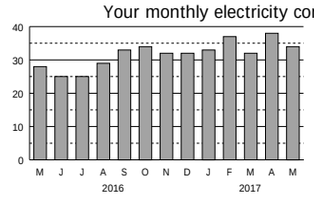

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.15		
Less : VAT	14.18		
Amount Net of VAT	184.97		
Less: BIR 2306	5.91		
BIR 2307	3.37	VATable Sales	167.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	175.69	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	189.87	TOTAL SALES	199.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4140/0/31/05-16-2017/46

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. : 856118508656

Collection Ref. Code : 1817-65-878-6
Account ID : 8562900000-2
Customer Name : IGLORIA,BALTAZAR B
Meter Number : MTR1110568
Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 415.42 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 upaid 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

85629000002

BC10/475.2/4140/0/31/05-16-2017/46

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569314817795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753045

56968000002

Date : 05-16-2017

BC10/475.2/4150/0635554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696800000-2

Collection Ref. Code : 1825-91-782-5

Customer Information----------

Name : ORIOL,JOSE H

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	258286GS6	Pole No	:	0635554
Serial No	:	41491646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4950
Period From	:	04-15-2017	Prev Rdg	:	4886
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 110.63
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.39
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		75.85
CURRENT BILL - MAY 2017		575.47
TOTAL AMOUNT DUE		1,146.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 431.00

Your monthly electricity consumption chart

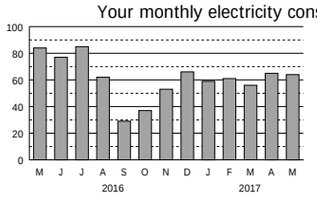

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.47		
Less : VAT	42.12		
Amount Net of VAT	533.35		
Less: BIR 2306	17.53		
BIR 2307	10.05	VATable Sales	499.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	505.77	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	547.89	TOTAL SALES	575.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4150/0/31/05-16-2017/46

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. : 569314817795

Collection Ref. Code : 1825-91-782-5

Account ID : 5696800000-2

Customer Name : ORIOL,JOSE H

Meter Number : 258286GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,146.48

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 upaid 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 _____

56968000002

BC10/475.2/4150/0/31/05-16-2017/46

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917530568161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91729000009

1009758432

Date : 05-16-2017

BC10/475.2/4210/1057016/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172900000-9

Collection Ref. Code : 1817-81-386-2

Customer Information----------

Name : LABAJO,ELENA BACALSO

Premise Address: ZONE 5 124-A SITIO PANG-PANG

Billing Address: ZONE 5 124-A SITIO PANG-PANG

TIN :

Metering Information----------

Meter No	:	MTR1114058	Pole No	:	1057016
Serial No	:	40051888	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2167
Period From	:	04-15-2017	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	832	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.10
CURRENT BILL - MAY 2017		1,242.68
TOTAL AMOUNT DUE		2,453.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,124.00

Your monthly electricity consumption chart

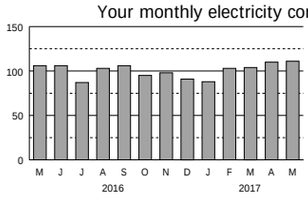

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.68		
Less : VAT	92.32		
Amount Net of VAT	1,150.36		
Less: BIR 2306	38.49		
BIR 2307	21.94	VATable Sales	1,090.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.78
Amount Due	1,089.93	VAT Zero Rated Sales	0.00
Add : VAT	92.32	VAT Amount	92.32
TOTAL AMOUNT DUE	1,182.25	TOTAL SALES	1,242.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4210/0/31/05-16-2017/46

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. : 917530568161

Collection Ref. Code : 1817-81-386-2

Account ID : 9172900000-9

Customer Name : LABAJO,ELENA BACALSO

Meter Number : MTR1114058

Period : Apr 2017

Premise Address: ZONE 5 124-A SITIO PANG-PANG

Billing Address: ZONE 5 124-A SITIO PANG-PANG

TOTAL AMOUNT DUE : 2,453.85 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 upaid 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

91729000009

BC10/475.2/4210/0/31/05-16-2017/46

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082045993643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08247000006

1009757655
Date : 05-16-2017
BC10/475.2/4310/0653591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824700000-6
Collection Ref. Code : 1829-64-134-4

Customer Information----------
Name : GARBO,ROSEMARIE T
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	295040SS6	Pole No	:	0653591
Serial No	:	33871790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17307
Period From	:	04-15-2017	Prev Rdg	:	17245
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 101.45
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.24
CURRENT BILL - MAY 2017		564.12
TOTAL AMOUNT DUE		1,405.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 590.00

Your monthly electricity consumption chart

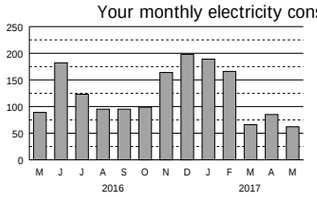

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.12		
Less : VAT	41.52		
Amount Net of VAT	522.60		
Less: BIR 2306	17.30		
BIR 2307	9.85	VATable Sales	489.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.45	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	536.97	TOTAL SALES	564.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4310/0/31/05-16-2017/46

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. : 082045993643

Collection Ref. Code : 1829-64-134-4
Account ID : 0824700000-6
Customer Name : GARBO,ROSEMARIE T
Meter Number : 295040SS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,405.36 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 upaid 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 _____

08247000006

BC10/475.2/4310/0/31/05-16-2017/46

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154440739863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759925

15457000006

Date : 05-16-2017

BC10/475.2/4320/0653591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545700000-6

Collection Ref. Code : 1829-85-191-8

Customer Information----------

Name : TEJERO,JERRY C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	498609 GS6	Pole No	:	0653591
Serial No	:	56695431	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6813
Period From	:	04-15-2017	Prev Rdg	:	6732
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	50	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 62.59
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.75
CURRENT BILL - MAY 2017		811.18
TOTAL AMOUNT DUE		1,536.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 581.00

Your monthly electricity consumption chart

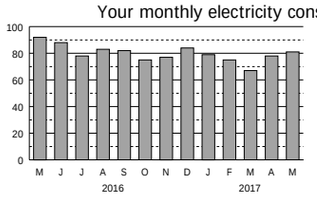

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.18		
Less : VAT	59.63		
Amount Net of VAT	751.55		
Less: BIR 2306	24.85		
BIR 2307	14.25	VATable Sales	708.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	712.45	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	772.08	TOTAL SALES	811.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/4320/0/31/05-16-2017/46

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. : 154440739863

Collection Ref. Code : 1829-85-191-8

Account ID : 1545700000-6

Customer Name : TEJERO,JERRY C

Meter Number : 498609 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,536.78

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 upaid 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

15457000006

BC10/475.2/4320/0/31/05-16-2017/46

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854282738939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760845

85484788337

Date : 05-16-2017

BC10/475.2/34200/0617706/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548478833-7

Collection Ref. Code : 1849-46-671-8

Customer Information----------

Name : TEJERO, JAEN MICHAEL CANSANA

Premise Address: ZONE5, ARTVILLE SAN ISIDRO
Billing Address: ZONE5, ARTVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1042551	Pole No	:	0617706
Serial No	:	125288707	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2935
Period From	:	04-15-2017	Prev Rdg	:	2909
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		22.38
CURRENT BILL - MAY 2017		125.82
TOTAL AMOUNT DUE		907.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 940.58

Your monthly electricity consumption chart

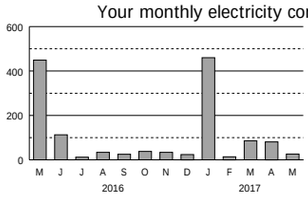

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.82		
Less : VAT	9.25		
Amount Net of VAT	116.57		
Less: BIR 2306	3.86		
BIR 2307	2.08	VATable Sales	103.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.13
Amount Due	110.63	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	119.88	TOTAL SALES	125.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.2/34200/0/31/05-16-2017/46

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. : 854282738939

Collection Ref. Code : 1849-46-671-8
Account ID : 8548478833-7
Customer Name : TEJERO, JAEN MICHAEL CANSANA
Meter Number : MTR1042551
Period : Apr 2017

Premise Address: ZONE5, ARTVILLE SAN ISIDRO
Billing Address: ZONE5, ARTVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 907.09 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 upaid 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

85484788337

BC10/475.2/34200/0/31/05-16-2017/46

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838385825829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754551

83822953077

Date : 05-16-2017

BC10/475.5/0/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382295307-7

Collection Ref. Code : 1861-72-851-4

Customer Information----------

Name : BECERA,ROWENA ADVINCULA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104765	Pole No	:	1360453
Serial No	:	40046450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1516
Period From	:	04-15-2017	Prev Rdg	:	1425
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	118	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 37.17
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 2.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.94
CURRENT BILL - MAY 2017		946.35
TOTAL AMOUNT DUE		1,251.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

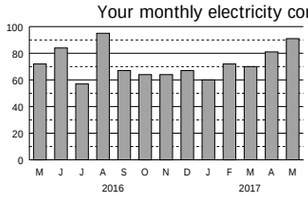

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.35		
Less : VAT	69.31		
Amount Net of VAT	877.04		
Less: BIR 2306	28.88		
BIR 2307	16.66	VATable Sales	828.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.63
Amount Due	831.50	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	900.81	TOTAL SALES	946.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/48

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. : 838385825829

Collection Ref. Code : 1861-72-851-4
Account ID : 8382295307-7
Customer Name : BECERA,ROWENA ADVINCULA
Meter Number : MTR1104765
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,251.77 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 upaid 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 _____

83822953077

BC10/475.5/0/0/31/05-16-2017/48

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839849840655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83902957618

1009754822

Date : 05-16-2017

BC10/475.5/0/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390295761-8

Collection Ref. Code : 1861-75-668-2

Customer Information----------

Name : IGNACIO,RAMEL REGINO

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095445	Pole No	:	0622802
Serial No	:	129123543	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1743
Period From	:	04-15-2017	Prev Rdg	:	1678
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	118	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 112.14
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.07
CURRENT BILL - MAY 2017		584.65
TOTAL AMOUNT DUE		1,174.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 552.00

Your monthly electricity consumption chart

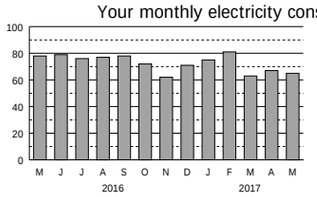

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.65		
Less : VAT	42.81		
Amount Net of VAT	541.84		
Less: BIR 2306	17.84		
BIR 2307	10.21	VATable Sales	507.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	513.79	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	556.60	TOTAL SALES	584.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/0/0/31/05-16-2017/48

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. : 839849840655

Collection Ref. Code : 1861-75-668-2
Account ID : 8390295761-8
Customer Name : IGNACIO,RAMEL REGINO
Meter Number : MTR1095445
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,174.87 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 upaid 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 _____

83902957618

BC10/475.5/0/0/31/05-16-2017/48

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608189915858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755601

60889000000

Date : 05-16-2017

BC10/475.5/30/0637580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088900000-0

Collection Ref. Code : 1831-82-491-4

Customer Information----------

Name : PONCE,CORAZON S M-1

Premise Address: COR STO. NINO VILLAGE SAN ISIDRO TALISAY
Billing Address: COR STO. NINO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	341495GS6	Pole No	:	0637580
Serial No	:	43497365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67256
Period From	:	04-15-2017	Prev Rdg	:	66891
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	993	Billed kWh	:	365

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,920.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,971.26
Transmission Charge	0.7127/kWh	260.14
System Loss Charge	0.7809/kWh	285.03
Sub-Total		2,516.43
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,920.50	78.41
Sub-Total		116.65
Government Charges		
Franchise Tax - Local		20.99
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		136.39
Transmission		7.10
System Loss		17.98
Distribution		125.93
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		501.29
CURRENT BILL - MAY 2017		4,183.75
TOTAL AMOUNT DUE		8,104.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,546.00

Your monthly electricity consumption chart

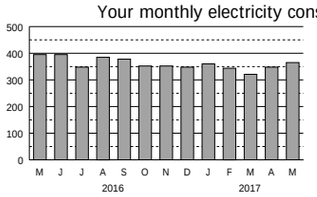

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.75		
Less : VAT	304.18		
Amount Net of VAT	3,879.57		
Less: BIR 2306	126.75		
BIR 2307	74.07	VATable Sales	3,682.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.11
Amount Due	3,678.75	VAT Zero Rated Sales	0.00
Add : VAT	304.18	VAT Amount	304.18
TOTAL AMOUNT DUE	3,982.93	TOTAL SALES	4,183.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/30/0/31/05-16-2017/48

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. : 608189915858

Collection Ref. Code : 1831-82-491-4
Account ID : 6088900000-0
Customer Name : PONCE,CORAZON S M-1
Meter Number : 341495GS6
Period : Apr 2017

Premise Address: COR STO. NINO VILLAGE SAN ISIDRO TALISAY
Billing Address: COR STO. NINO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,104.10 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 upaid 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 _____

60889000000

BC10/475.5/30/0/31/05-16-2017/48

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389040492787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760774

38900100009

Date : 05-16-2017

BC10/475.5/150/0637790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890010000-9

Collection Ref. Code : 1839-95-515-5

Customer Information----------

Name : PO,JUANITO M5 S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100721	Pole No	:	0637790
Serial No	:	40071832	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2559
Period From	:	04-15-2017	Prev Rdg	:	2377
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	465	Billed kWh	:	182

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,830.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.7127/kWh	129.71
System Loss Charge	0.7809/kWh	142.12
Sub-Total		1,254.76
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		3.54
System Loss		8.96
Distribution		63.09
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		249.96
CURRENT BILL - MAY 2017		2,086.16
TOTAL AMOUNT DUE		3,916.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,414.00

Your monthly electricity consumption chart

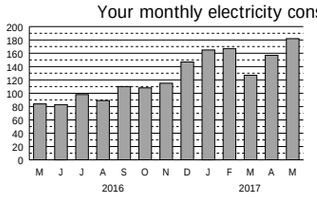

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.16		
Less : VAT	151.67		
Amount Net of VAT	1,934.49		
Less: BIR 2306	63.20		
BIR 2307	36.93	VATable Sales	1,836.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.29
Amount Due	1,834.36	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	1,986.03	TOTAL SALES	2,086.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/150/0/31/05-16-2017/48

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. : 389040492787

Collection Ref. Code : 1839-95-515-5

Account ID : 3890010000-9

Customer Name : PO,JUANITO M5 S

Meter Number : MTR1100721

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,916.68

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 upaid 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 _____

38900100009

BC10/475.5/150/0/31/05-16-2017/48

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689507404392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760071

68900100006

Date : 05-16-2017

BC10/475.5/180/0637790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890010000-6

Collection Ref. Code : 1839-95-530-9

Customer Information----------

Name : PO,JUANITO M8 S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100722	Pole No	:	0637790
Serial No	:	40071818	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8998
Period From	:	04-15-2017	Prev Rdg	:	8550
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	1575	Billed kWh	:	448

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,490.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,419.51
Transmission Charge	0.7127/kWh	319.29
System Loss Charge	0.7809/kWh	349.84
Sub-Total		3,088.64
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,490.00	89.80
Sub-Total		136.73
Government Charges		
Franchise Tax - Local		25.72
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		167.39
Transmission		8.71
System Loss		22.09
Distribution		154.42
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		614.30
CURRENT BILL - MAY 2017		5,126.54
TOTAL AMOUNT DUE		9,616.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 4,456.00

Your monthly electricity consumption chart

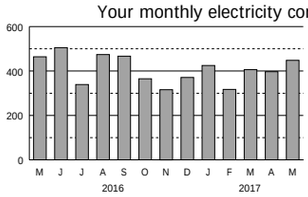

Avg Monthly Usage : 407.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,126.54		
Less : VAT	372.43		
Amount Net of VAT	4,754.11		
Less: BIR 2306	155.19		
BIR 2307	90.76	VATable Sales	4,512.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.87
Amount Due	4,508.16	VAT Zero Rated Sales	0.00
Add : VAT	372.43	VAT Amount	372.43
TOTAL AMOUNT DUE	4,880.59	TOTAL SALES	5,126.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/180/0/31/05-16-2017/48

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. : 689507404392

Collection Ref. Code : 1839-95-530-9

Account ID : 6890010000-6

Customer Name : PO,JUANITO M8 S

Meter Number : MTR1100722

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,616.56 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 upaid 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

68900100006

BC10/475.5/180/0/31/05-16-2017/48

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789081185800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78900100005

1009760486
Date : 05-16-2017
BC10/475.5/190/0637790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890010000-5
Collection Ref. Code : 1839-95-533-3

Customer Information----------
Name : PO,JUANITO M9 S
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117765	Pole No	:	0637790
Serial No	:	40071623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2646
Period From	:	04-15-2017	Prev Rdg	:	2551
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	325	Billed kWh	:	95

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,071.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.7127/kWh	67.71
System Loss Charge	0.7809/kWh	74.19
Sub-Total		654.97
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		5.58
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.85
System Loss		4.69
Distribution		33.22
Others		6.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		133.18
CURRENT BILL - MAY 2017		1,112.95
TOTAL AMOUNT DUE		2,184.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 829.00

Your monthly electricity consumption chart

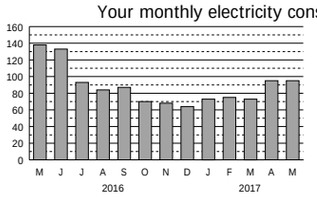

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.95		
Less : VAT	81.76		
Amount Net of VAT	1,031.19		
Less: BIR 2306	34.07		
BIR 2307	19.71	VATable Sales	979.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	977.41	VAT Zero Rated Sales	0.00
Add : VAT	81.76	VAT Amount	81.76
TOTAL AMOUNT DUE	1,059.17	TOTAL SALES	1,112.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/190/0/31/05-16-2017/48

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. : 789081185800

Collection Ref. Code : 1839-95-533-3
Account ID : 7890010000-5
Customer Name : PO,JUANITO M9 S
Meter Number : MTR1117765
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,184.22 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 upaid 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

78900100005

BC10/475.5/190/0/31/05-16-2017/48

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889363947733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88900100004

1009760178

Date : 05-16-2017

BC10/475.5/200/0637790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890010000-4

Collection Ref. Code : 1839-95-536-8

Customer Information----------

Name : PO,JUANITO M10 S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099798	Pole No	:	0637790
Serial No	:	40072067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8154
Period From	:	04-15-2017	Prev Rdg	:	7949
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	465	Billed kWh	:	205

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,514.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.7127/kWh	146.10
System Loss Charge	0.7809/kWh	160.08
Sub-Total		1,413.32
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		3.98
System Loss		10.11
Distribution		70.99
Others		10.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		282.60
CURRENT BILL - MAY 2017		2,359.25
TOTAL AMOUNT DUE		4,874.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,809.00

Your monthly electricity consumption chart

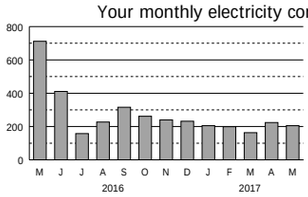

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.25		
Less : VAT	171.85		
Amount Net of VAT	2,187.40		
Less: BIR 2306	71.60		
BIR 2307	41.77	VATable Sales	2,076.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.75
Amount Due	2,074.03	VAT Zero Rated Sales	0.00
Add : VAT	171.85	VAT Amount	171.85
TOTAL AMOUNT DUE	2,245.88	TOTAL SALES	2,359.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/200/0/31/05-16-2017/48

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. : 889363947733

Collection Ref. Code : 1839-95-536-8
Account ID : 8890010000-4
Customer Name : PO,JUANITO M10 S
Meter Number : MTR1099798
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,874.20 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 upaid 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 _____

88900100004

BC10/475.5/200/0/31/05-16-2017/48

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199689499409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763892

19900100009

Date : 05-16-2017

BC10/475.5/230/0637790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990010000-9

Collection Ref. Code : 1839-95-545-7

Customer Information----------

Name : PO,JUANITO M13 S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141578	Pole No	:	0637790
Serial No	:	40100613	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2415
Period From	:	04-15-2017	Prev Rdg	:	2290
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	540	Billed kWh	:	125

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,241.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.7127/kWh	89.09
System Loss Charge	0.7809/kWh	97.61
Sub-Total		861.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		2.43
System Loss		6.18
Distribution		43.52
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.86
CURRENT BILL - MAY 2017		1,434.25
TOTAL AMOUNT DUE		2,675.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,085.00

Your monthly electricity consumption chart

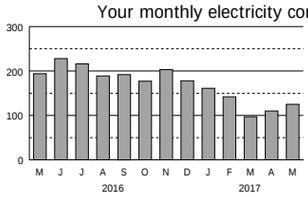

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.25		
Less : VAT	104.35		
Amount Net of VAT	1,329.90		
Less: BIR 2306	43.47		
BIR 2307	25.39	VATable Sales	1,262.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	1,261.04	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,365.39	TOTAL SALES	1,434.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/230/0/31/05-16-2017/48

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. : 199689499409

Collection Ref. Code : 1839-95-545-7

Account ID : 1990010000-9

Customer Name : PO,JUANITO M13 S

Meter Number : MTR1141578

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,675.83

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 upaid 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 _____

19900100009

BC10/475.5/230/0/31/05-16-2017/48

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324770583389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761043

32483678499

Date : 05-16-2017

BC10/475.5/310/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248367849-9

Collection Ref. Code : 1855-82-023-4

Customer Information----------

Name : MAGLASANG,MINERVA MANONDO

Premise Address: ZONE 5 SAN ISIRO BESIDE TALISAY DISTRICT HOSPITAL

Billing Address: ZONE 5 SAN ISIRO BESIDE TALISAY DISTRICT HOSPITAL

TIN :

Metering Information----------

Meter No	:	506206 GS6	Pole No	:	0637776
Serial No	:	58203291	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2761
Period From	:	04-15-2017	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	295	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 157.93
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.57
CURRENT BILL - MAY 2017		459.14
TOTAL AMOUNT DUE		864.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 423.00

Your monthly electricity consumption chart

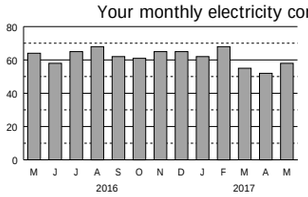

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.14		
Less : VAT	33.33		
Amount Net of VAT	425.81		
Less: BIR 2306	13.90		
BIR 2307	7.96	VATable Sales	395.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	403.95	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	437.28	TOTAL SALES	459.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/310/0/31/05-16-2017/48

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. : 324770583389

Collection Ref. Code : 1855-82-023-4

Account ID : 3248367849-9

Customer Name : MAGLASANG,MINERVA MANONDO

Meter Number : 506206 GS6

Period : Apr 2017

Premise Address: ZONE 5 SAN ISIRO BESIDE TALISAY DISTRICT HOSPITAL

Billing Address: ZONE 5 SAN ISIRO BESIDE TALISAY DISTRICT HOSPITAL

TOTAL AMOUNT DUE : 864.91 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 upaid 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

32483678499

BC10/475.5/310/0/31/05-16-2017/48

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032557173983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764131

03219735119

Date : 05-16-2017

BC10/475.5/320/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321973511-9

Collection Ref. Code : 1857-54-101-4

Customer Information----------

Name : ALCOVER,LUCIA MANONDO

Premise Address: ZONE 5 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 5 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2348 EIS6	Pole No	:	0637776
Serial No	:	83303692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1851
Period From	:	04-15-2017	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	354	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 177.54
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.00
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		51.46
CURRENT BILL - MAY 2017		351.78
TOTAL AMOUNT DUE		1,031.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 700.00

Your monthly electricity consumption chart

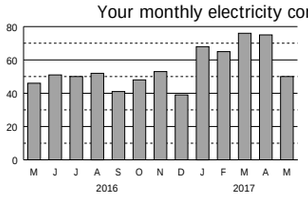

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.78		
Less : VAT	25.60		
Amount Net of VAT	326.18		
Less: BIR 2306	10.66		
BIR 2307	6.04	VATable Sales	300.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.86
Amount Due	309.48	VAT Zero Rated Sales	0.00
Add : VAT	25.60	VAT Amount	25.60
TOTAL AMOUNT DUE	335.08	TOTAL SALES	351.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/320/0/31/05-16-2017/48

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. : 032557173983

Collection Ref. Code : 1857-54-101-4

Account ID : 0321973511-9

Customer Name : ALCOVER,LUCIA MANONDO

Meter Number : 2348 EIS6

Period : Apr 2017

Premise Address: ZONE 5 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 5 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,031.69 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 upaid 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

03219735119

BC10/475.5/320/0/31/05-16-2017/48

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383208380351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38359000007

1009758489

Date : 05-16-2017

BC10/475.5/340/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835900000-7

Collection Ref. Code : 1831-45-164-6

Customer Information----------

Name : SAAVEDRA,CRISANTO D

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103561	Pole No	:	0637776
Serial No	:	40045634	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1523
Period From	:	04-15-2017	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.31
CURRENT BILL - MAY 2017		223.00
TOTAL AMOUNT DUE		498.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 210.00

Your monthly electricity consumption chart

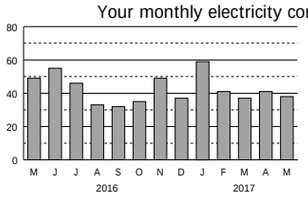

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.00		
Less : VAT	15.91		
Amount Net of VAT	207.09		
Less: BIR 2306	6.65		
BIR 2307	3.78	VATable Sales	187.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.66	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	212.57	TOTAL SALES	223.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/340/0/31/05-16-2017/48

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. : 383208380351

Collection Ref. Code : 1831-45-164-6

Account ID : 3835900000-7

Customer Name : SAAVEDRA,CRISANTO D

Meter Number : MTR1103561

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 498.60

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 upaid 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

38359000007

BC10/475.5/340/0/31/05-16-2017/48

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872050164738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87280100006

1009753930

Date : 05-16-2017

BC10/475.5/350/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728010000-6

Collection Ref. Code : 1837-82-242-5

Customer Information----------

Name : JERNALIM,GERIM

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	271275GS6	Pole No	:	0637776
Serial No	:	46597542	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11536
Period From	:	04-15-2017	Prev Rdg	:	11461
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 96.42
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 7.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.68
CURRENT BILL - MAY 2017		709.55
TOTAL AMOUNT DUE		1,245.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 604.00

Your monthly electricity consumption chart

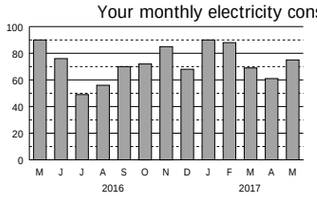

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.55		
Less : VAT	51.96		
Amount Net of VAT	657.59		
Less: BIR 2306	21.66		
BIR 2307	12.43	VATable Sales	617.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.72
Amount Due	623.50	VAT Zero Rated Sales	0.00
Add : VAT	51.96	VAT Amount	51.96
TOTAL AMOUNT DUE	675.46	TOTAL SALES	709.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/350/0/31/05-16-2017/48

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. : 872050164738

Collection Ref. Code : 1837-82-242-5

Account ID : 8728010000-6

Customer Name : JERNALIM,GERIM

Meter Number : 271275GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,245.48 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 upaid 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

87280100006

BC10/475.5/350/0/31/05-16-2017/48

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379196985753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756986

37905675874

Date : 05-16-2017

BC10/475.5/360/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790567587-4

Collection Ref. Code : 1849-62-182-9

Customer Information----------

Name : BACALLAN,GERALINE ALCOVER

Premise Address: ZONE 5

Billing Address: ZONE 5

TIN :

Metering Information----------

Meter No	:	494059 GS6	Pole No	:	0637776
Serial No	:	53147246	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3622
Period From	:	04-15-2017	Prev Rdg	:	3558
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	319	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 115.69
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 9.00
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		75.21
CURRENT BILL - MAY 2017		569.77
TOTAL AMOUNT DUE		887.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 210.00

Your monthly electricity consumption chart

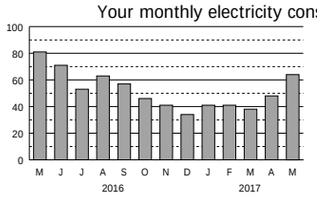

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.77		
Less : VAT	41.51		
Amount Net of VAT	528.26		
Less: BIR 2306	17.28		
BIR 2307	9.95	VATable Sales	494.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.70
Amount Due	501.03	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	542.54	TOTAL SALES	569.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/360/0/31/05-16-2017/48

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. : 379196985753

Collection Ref. Code : 1849-62-182-9

Account ID : 3790567587-4

Customer Name : BACALLAN,GERALINE ALCOVER

Meter Number : 494059 GS6

Period : Apr 2017

Premise Address: ZONE 5

Billing Address: ZONE 5

TOTAL AMOUNT DUE : 887.72

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 upaid 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

37905675874

BC10/475.5/360/0/31/05-16-2017/48

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316470625076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31699000001

1009757941

Date : 05-16-2017

BC10/475.5/370/0637776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169900000-1

Collection Ref. Code : 1823-79-566-8

Customer Information----------

Name : DA-AN,HELEN

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	271284GS6	Pole No	:	0637776
Serial No	:	42235778	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15156
Period From	:	04-15-2017	Prev Rdg	:	15113
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 162.35
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 13.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.10
CURRENT BILL - MAY 2017		292.41
TOTAL AMOUNT DUE		407.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 200.00

Your monthly electricity consumption chart

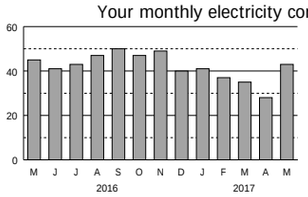

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.41		
Less : VAT	20.94		
Amount Net of VAT	271.47		
Less: BIR 2306	8.74		
BIR 2307	5.01	VATable Sales	249.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.16
Amount Due	257.72	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	278.66	TOTAL SALES	292.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/370/0/31/05-16-2017/48

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. : 316470625076

Collection Ref. Code : 1823-79-566-8

Account ID : 3169900000-1

Customer Name : DA-AN,HELEN

Meter Number : 271284GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 407.86

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 upaid 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 _____

31699000001

BC10/475.5/370/0/31/05-16-2017/48

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857772213794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85729000001

1009762233
Date : 05-16-2017
BC10/475.5/430/0637804/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572900000-1
Collection Ref. Code : 1841-93-872-6

Customer Information----------
Name : SESANTE,AMELIA M
Premise Address: Z3-095 SAN ISIDRO TALISAY
Billing Address: Z3-095 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057425	Pole No	:	0637804
Serial No	:	121753999	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2428
Period From	:	04-15-2017	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	665	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 26.99
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.27
CURRENT BILL - MAY 2017		990.25
TOTAL AMOUNT DUE		1,875.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 815.00

Your monthly electricity consumption chart

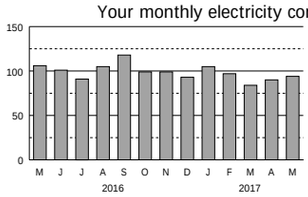

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.25		
Less : VAT	72.97		
Amount Net of VAT	917.28		
Less: BIR 2306	30.42		
BIR 2307	17.44	VATable Sales	866.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	869.42	VAT Zero Rated Sales	0.00
Add : VAT	72.97	VAT Amount	72.97
TOTAL AMOUNT DUE	942.39	TOTAL SALES	990.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/430/0/31/05-16-2017/48

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. : 857772213794

Collection Ref. Code : 1841-93-872-6
Account ID : 8572900000-1
Customer Name : SESANTE,AMELIA M
Meter Number : MTR1057425
Period : Apr 2017

Premise Address: Z3-095 SAN ISIDRO TALISAY
Billing Address: Z3-095 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,875.98 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 upaid 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 _____

85729000001 BC10/475.5/430/0/31/05-16-2017/48 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089454647087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760064

08941331368

Date : 05-16-2017

BC10/475.5/440/0637811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894133136-8

Collection Ref. Code : 1859-48-791-2

Customer Information----------

Name : BACALSO,JAMES CHRISTOPHER LUMAYNO

Premise Address: Z-3-097 SAN ISIDRO, TALISAY CITY
Billing Address: Z-3-097 SAN ISIDRO, TALISAY CITY

TIN : 422-567-448-000

Metering Information----------

Meter No	:	MTR1016357	Pole No	:	0637811
Serial No	:	121754243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3963
Period From	:	04-15-2017	Prev Rdg	:	3821
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	244	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		7.93
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.16
CURRENT BILL - MAY 2017		1,586.28
TOTAL AMOUNT DUE		3,053.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,205.00

Your monthly electricity consumption chart

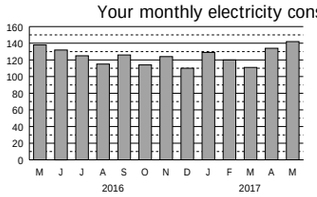

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.28		
Less : VAT	117.71		
Amount Net of VAT	1,468.57		
Less: BIR 2306	49.06		
BIR 2307	28.00	VATable Sales	1,392.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.45
Amount Due	1,391.51	VAT Zero Rated Sales	0.00
Add : VAT	117.71	VAT Amount	117.71
TOTAL AMOUNT DUE	1,509.22	TOTAL SALES	1,586.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/440/0/31/05-16-2017/48

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. : 089454647087

Collection Ref. Code : 1859-48-791-2
Account ID : 0894133136-8
Customer Name : BACALSO,JAMES CHRISTOPHER LUMAYNO
Meter Number : MTR1016357
Period : Apr 2017

Premise Address: Z-3-097 SAN ISIDRO, TALISAY CITY
Billing Address: Z-3-097 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,053.59 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 upaid 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

08941331368

BC10/475.5/440/0/31/05-16-2017/48

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450351019686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45077660079

1009758828

Date : 05-16-2017

BC10/475.5/470/0637846/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507766007-9

Collection Ref. Code : 1849-53-212-5

Customer Information----------

Name : VELOSO,JOYNET YPARRAGUIRRE

Premise Address: INFRONT OF BIG BROTHER DEPOT SAN ISIDRO TALISAY

Billing Address: INFRONT OF BIG BROTHER DEPOT SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124954	Pole No	:	0637846
Serial No	:	84445949	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6546
Period From	:	04-15-2017	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	4650	Billed kWh	:	463

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,941.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,500.52
Transmission Charge	0.7127/kWh	329.98
System Loss Charge	0.7809/kWh	361.56
Sub-Total		3,192.06
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,942.00	98.84
Sub-Total		147.35
Government Charges		
Franchise Tax - Local		26.61
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		173.01
Transmission		9.00
System Loss		22.84
Distribution		159.57
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		635.64
CURRENT BILL - MAY 2017		5,304.83
TOTAL AMOUNT DUE		10,246.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 2,854.03

Your monthly electricity consumption chart

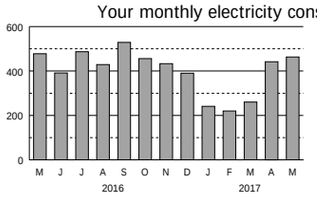

Avg Monthly Usage : 401.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,304.83		
Less : VAT	385.63		
Amount Net of VAT	4,919.20		
Less: BIR 2306	160.68		
BIR 2307	93.92	VATable Sales	4,669.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.01
Amount Due	4,664.60	VAT Zero Rated Sales	0.00
Add : VAT	385.63	VAT Amount	385.63
TOTAL AMOUNT DUE	5,050.23	TOTAL SALES	5,304.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/470/0/31/05-16-2017/48

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. : 450351019686

Collection Ref. Code : 1849-53-212-5

Account ID : 4507766007-9

Customer Name : VELOSO,JOYNET YPARRAGUIRRE

Meter Number : MTR1124954

Period : Apr 2017

Premise Address: INFRONT OF BIG BROTHER DEPOT SAN ISIDRO TALISAY

Billing Address: INFRONT OF BIG BROTHER DEPOT SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,246.63 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 upaid 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

45077660079

BC10/475.5/470/0/31/05-16-2017/48

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360194657553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762964

36063110286

Date : 05-16-2017

BC10/475.5/491/0637846/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606311028-6

Collection Ref. Code : 1861-24-329-4

Customer Information----------

Name : VELOSO,JOYNET YPARRAGUIRRE

Premise Address: ZONE III SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058369	Pole No	:	0637846
Serial No	:	121542358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	719
Period From	:	04-15-2017	Prev Rdg	:	647
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	372	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 100.47
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 7.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.00
CURRENT BILL - MAY 2017		672.43
TOTAL AMOUNT DUE		793.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 247.01

Your monthly electricity consumption chart

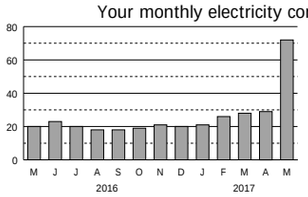

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.43		
Less : VAT	48.93		
Amount Net of VAT	623.50		
Less: BIR 2306	20.40		
BIR 2307	11.78	VATable Sales	585.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.07
Amount Due	591.32	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	640.25	TOTAL SALES	672.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/491/0/31/05-16-2017/48

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. : 360194657553

Collection Ref. Code : 1861-24-329-4

Account ID : 3606311028-6

Customer Name : VELOSO,JOYNET YPARRAGUIRRE

Meter Number : MTR1058369

Period : Apr 2017

Premise Address: ZONE III SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 793.50 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 upaid 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

36063110286

BC10/475.5/491/0/31/05-16-2017/48

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624327625108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761185

62450100003

Date : 05-16-2017

BC10/475.5/550/0637860/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245010000-3

Collection Ref. Code : 1817-30-638-3

Customer Information----------

Name : UY,SUSAN

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223377WS6	Pole No	:	0637860
Serial No	:	42368673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10893
Period From	:	04-15-2017	Prev Rdg	:	9860
No of Days	:	30	Diff Rdg	:	1033
Avg kWh/day	:	34.43	Registered	:	1033
Conn Load	:	0	Billed kWh	:	1033

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,021.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,578.92
Transmission Charge	0.4004/kWh	413.61
System Loss Charge	0.7946/kWh	820.82
Sub-Total		6,813.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	108.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 7,022.00	140.44
Sub-Total		248.66
Government Charges		
Franchise Tax - Local		57.13
LFT Differential	0.0061/kWh	6.30
Value Added Tax		
Generation		385.98
Transmission		11.59
System Loss		53.55
Distribution		355.29
Others		37.45
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,399.42
CURRENT BILL - MAY 2017		11,422.15
TOTAL AMOUNT DUE		18,444.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,540.00

Your monthly electricity consumption chart

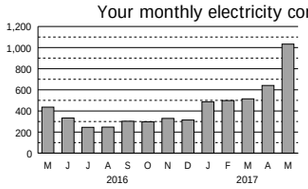

Avg Monthly Usage : 437.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,422.15		
Less : VAT	843.86		
Amount Net of VAT	10,578.29		
Less: BIR 2306	351.60		
BIR 2307	201.60	VATable Sales	10,022.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.56
Amount Due	10,025.09	VAT Zero Rated Sales	0.00
Add : VAT	843.86	VAT Amount	843.86
TOTAL AMOUNT DUE	10,868.95	TOTAL SALES	11,422.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/550/0/31/05-16-2017/48

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. : 624327625108

Collection Ref. Code : 1817-30-638-3

Account ID : 6245010000-3

Customer Name : UY,SUSAN

Meter Number : 223377WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 18,444.06

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 upaid 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

62450100003

BC10/475.5/550/0/31/05-16-2017/48

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044624231629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756501

04450100005

Date : 05-16-2017

BC10/475.5/600/0637874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445010000-5

Collection Ref. Code : 1817-30-773-8

Customer Information----------

Name : LARGO,CATALINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162977	Pole No	:	0637874
Serial No	:	40119188	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1268
Period From	:	04-15-2017	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 24.90
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.59
CURRENT BILL - MAY 2017		1,057.39
TOTAL AMOUNT DUE		2,189.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,521.00

Your monthly electricity consumption chart

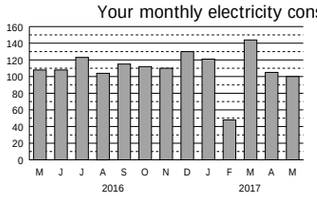

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.39		
Less : VAT	78.06		
Amount Net of VAT	979.33		
Less: BIR 2306	32.53		
BIR 2307	18.62	VATable Sales	925.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	928.18	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	1,006.24	TOTAL SALES	1,057.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/600/0/31/05-16-2017/48

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. : 044624231629

Collection Ref. Code : 1817-30-773-8

Account ID : 0445010000-5

Customer Name : LARGO,CATALINO

Meter Number : MTR1162977

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,189.37

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 upaid 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

04450100005

BC10/475.5/600/0/31/05-16-2017/48

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634241621502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63450100001

1009752368

Date : 05-16-2017

BC10/475.5/610/0637874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345010000-1

Collection Ref. Code : 1817-30-737-1

Customer Information----------

Name : DEIPARINE,LEONIDES BACUS

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196897WS6	Pole No	:	0637874
Serial No	:	49691941	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2371
Period From	:	04-15-2017	Prev Rdg	:	2238
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		5.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.78
CURRENT BILL - MAY 2017		1,484.84
TOTAL AMOUNT DUE		2,802.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,225.00

Your monthly electricity consumption chart

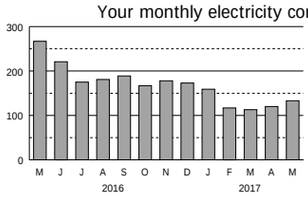

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.84		
Less : VAT	110.17		
Amount Net of VAT	1,374.67		
Less: BIR 2306	45.90		
BIR 2307	26.21	VATable Sales	1,303.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.61
Amount Due	1,302.56	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,412.73	TOTAL SALES	1,484.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/610/0/31/05-16-2017/48

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. : 634241621502

Collection Ref. Code : 1817-30-737-1

Account ID : 6345010000-1

Customer Name : DEIPARINE,LEONIDES BACUS

Meter Number : 196897WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,802.91

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 upaid 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 _____

63450100001 BC10/475.5/610/0/31/05-16-2017/48 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505182917504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50579000006

1009754285

Date : 05-16-2017

BC10/475.5/640/0637874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057900000-6

Collection Ref. Code : 1843-68-644-9

Customer Information----------

Name : SEMINE,NELIE A

Premise Address: ZONE - 3 SAN ISIDRO TALISAY
Billing Address: ZONE - 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	465463GS6	Pole No	:	0637874
Serial No	:	78156166	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5678
Period From	:	04-15-2017	Prev Rdg	:	5651
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	323	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.49
CURRENT BILL - MAY 2017		115.01
TOTAL AMOUNT DUE		234.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 108.00

Your monthly electricity consumption chart

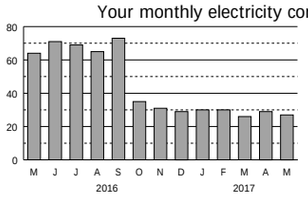

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.01		
Less : VAT	7.93		
Amount Net of VAT	107.08		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	93.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.89	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	109.82	TOTAL SALES	115.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/640/0/31/05-16-2017/48

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. : 505182917504

Collection Ref. Code : 1843-68-644-9
Account ID : 5057900000-6
Customer Name : SEMINE,NELIE A
Meter Number : 465463GS6
Period : Apr 2017

Premise Address: ZONE - 3 SAN ISIDRO TALISAY
Billing Address: ZONE - 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 234.92 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 upaid 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 _____

50579000006

BC10/475.5/640/0/31/05-16-2017/48

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934790595859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752454

93450100008

Date : 05-16-2017

BC10/475.5/680/0637881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345010000-8

Collection Ref. Code : 1817-30-767-3

Customer Information----------

Name : MOLINA,MARGARITO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	291513SS6	Pole No	:	0637881
Serial No	:	27441633	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14316
Period From	:	04-15-2017	Prev Rdg	:	14246
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.32
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		82.78
CURRENT BILL - MAY 2017		627.56
TOTAL AMOUNT DUE		1,186.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 669.00

Your monthly electricity consumption chart

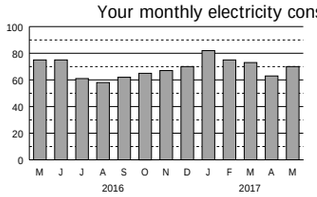

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.56		
Less : VAT	45.88		
Amount Net of VAT	581.68		
Less: BIR 2306	19.13		
BIR 2307	10.96	VATable Sales	544.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.90
Amount Due	551.59	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	597.47	TOTAL SALES	627.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/680/0/31/05-16-2017/48

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. : 934790595859

Collection Ref. Code : 1817-30-767-3

Account ID : 9345010000-8

Customer Name : MOLINA,MARGARITO

Meter Number : 291513SS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,186.98

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 upaid 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

93450100008

BC10/475.5/680/0/31/05-16-2017/48

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335801862708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33526164398

BILLING STATEMENT

1009752794

Date : 05-16-2017

BC10/475.5/740/0637881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352616439-8

Collection Ref. Code : 1851-99-857-8

Customer Information----------

Name : JUMAO-AS,SHERYL GILBUENA

Premise Address: ZONE 3 LARGO COMPOUND SAN ISIDRO
Billing Address: ZONE 3 LARGO COMPOUND SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	533404 GS6	Pole No	:	0637881
Serial No	:	25294342	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8753
Period From	:	04-15-2017	Prev Rdg	:	8552
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,085.54
Transmission Charge	0.4004/kWh	80.48
System Loss Charge	0.7946/kWh	159.71
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.10
Transmission		2.26
System Loss		10.44
Distribution		69.61
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		274.92
CURRENT BILL - MAY 2017		2,245.79
TOTAL AMOUNT DUE		4,444.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,645.00

Your monthly electricity consumption chart

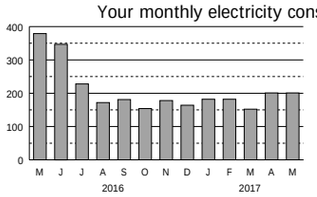

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.79		
Less : VAT	166.71		
Amount Net of VAT	2,079.08		
Less: BIR 2306	69.47		
BIR 2307	39.64	VATable Sales	1,970.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.21
Amount Due	1,969.97	VAT Zero Rated Sales	0.00
Add : VAT	166.71	VAT Amount	166.71
TOTAL AMOUNT DUE	2,136.68	TOTAL SALES	2,245.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/740/0/31/05-16-2017/48

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. : 335801862708

Collection Ref. Code : 1851-99-857-8
Account ID : 3352616439-8
Customer Name : JUMAO-AS,SHERYL GILBUENA
Meter Number : 533404 GS6
Period : Apr 2017

Premise Address: ZONE 3 LARGO COMPOUND SAN ISIDRO
Billing Address: ZONE 3 LARGO COMPOUND SAN ISIDRO

TOTAL AMOUNT DUE : 4,444.21 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 upaid 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

33526164398

BC10/475.5/740/0/31/05-16-2017/48

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924250933836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92450100000

1009761118

Date : 05-16-2017

BC10/475.5/790/0637916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245010000-0

Collection Ref. Code : 1817-30-656-1

Customer Information----------

Name : YBANEZ,LUCIANO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196940WS6	Pole No	:	0637916
Serial No	:	48439387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22122
Period From	:	04-15-2017	Prev Rdg	:	21935
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.90
CURRENT BILL - MAY 2017		2,090.46
TOTAL AMOUNT DUE		4,166.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,866.00

Your monthly electricity consumption chart

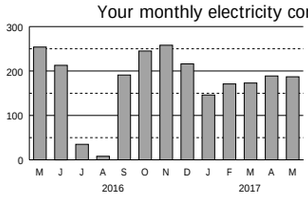

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.46		
Less : VAT	155.21		
Amount Net of VAT	1,935.25		
Less: BIR 2306	64.68		
BIR 2307	36.90	VATable Sales	1,834.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.69
Amount Due	1,833.67	VAT Zero Rated Sales	0.00
Add : VAT	155.21	VAT Amount	155.21
TOTAL AMOUNT DUE	1,988.88	TOTAL SALES	2,090.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/790/0/31/05-16-2017/48

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. : 924250933836

Collection Ref. Code : 1817-30-656-1
Account ID : 9245010000-0
Customer Name : YBANEZ,LUCIANO
Meter Number : 196940WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,166.45 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 upaid 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 _____

92450100000

BC10/475.5/790/0/31/05-16-2017/48

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820720643867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82040100008

1009759426

Date : 05-16-2017

BC10/475.5/810/0637916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204010000-8

Collection Ref. Code : 1815-52-641-6

Customer Information----------

Name : PACANA,ALFRED L.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	315608GS6	Pole No	:	0637916
Serial No	:	43974354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9841
Period From	:	04-15-2017	Prev Rdg	:	9776
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 110.67
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.26
CURRENT BILL - MAY 2017		586.31
TOTAL AMOUNT DUE		1,249.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 675.00

Your monthly electricity consumption chart

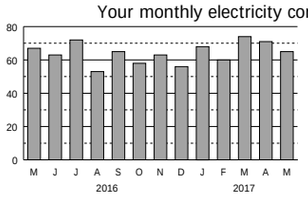

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.31		
Less : VAT	42.99		
Amount Net of VAT	543.32		
Less: BIR 2306	17.91		
BIR 2307	10.24	VATable Sales	509.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	515.17	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	558.16	TOTAL SALES	586.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/810/0/31/05-16-2017/48

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. : 820720643867

Collection Ref. Code : 1815-52-641-6
Account ID : 8204010000-8
Customer Name : PACANA,ALFRED L.
Meter Number : 315608GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,249.86 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 upaid 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 _____

82040100008

BC10/475.5/810/0/31/05-16-2017/48

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935156012350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93599000002

1009753003

Date : 05-16-2017

BC10/475.5/820/0637916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359900000-2

Collection Ref. Code : 1811-78-488-7

Customer Information----------

Name : PACANA,BASILISA L.

Premise Address: NR. OPIE STORE SAN ISIDRO TALISAY
Billing Address: NR. OPIE STORE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	498535 GS6	Pole No	:	0637916
Serial No	:	80891900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7436
Period From	:	04-15-2017	Prev Rdg	:	7291
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.50
CURRENT BILL - MAY 2017		1,630.55
TOTAL AMOUNT DUE		3,610.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,865.00

Your monthly electricity consumption chart

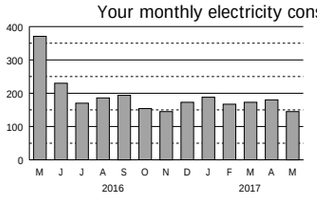

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.55		
Less : VAT	121.39		
Amount Net of VAT	1,509.16		
Less: BIR 2306	50.58		
BIR 2307	28.78	VATable Sales	1,431.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.11
Amount Due	1,429.80	VAT Zero Rated Sales	0.00
Add : VAT	121.39	VAT Amount	121.39
TOTAL AMOUNT DUE	1,551.19	TOTAL SALES	1,630.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/820/0/31/05-16-2017/48

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. : 935156012350

Collection Ref. Code : 1811-78-488-7
Account ID : 9359900000-2
Customer Name : PACANA,BASILISA L.
Meter Number : 498535 GS6
Period : Apr 2017

Premise Address: NR. OPIE STORE SAN ISIDRO TALISAY
Billing Address: NR. OPIE STORE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,610.13 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 upaid 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

93599000002

BC10/475.5/820/0/31/05-16-2017/48

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134829275222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752566

13450100006

Date : 05-16-2017

BC10/475.5/840/0637916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345010000-6

Collection Ref. Code : 1817-30-671-5

Customer Information----------

Name : BOLTRON,ABRAHAM V

Premise Address: 2583 SN ISIDRO TLSY

Billing Address: 2583 SN ISIDRO TLSY

TIN :

Metering Information----------

Meter No	:	MTR1166311	Pole No	:	0637916
Serial No	:	133495633	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4282
Period From	:	04-15-2017	Prev Rdg	:	4004
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,797.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,298.00	105.96
Sub-Total		135.09
Government Charges		
Franchise Tax - Local		15.78
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		385.69
CURRENT BILL - MAY 2017		3,154.82
TOTAL AMOUNT DUE		5,952.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,500.00

Your monthly electricity consumption chart

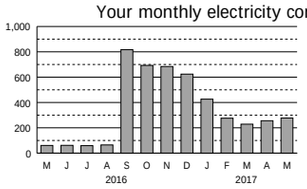

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.82		
Less : VAT	235.77		
Amount Net of VAT	2,919.05		
Less: BIR 2306	98.24		
BIR 2307	55.70	VATable Sales	2,769.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.92
Amount Due	2,765.11	VAT Zero Rated Sales	0.00
Add : VAT	235.77	VAT Amount	235.77
TOTAL AMOUNT DUE	3,000.88	TOTAL SALES	3,154.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/840/0/31/05-16-2017/48

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. : 134829275222

Collection Ref. Code : 1817-30-671-5

Account ID : 1345010000-6

Customer Name : BOLTRON,ABRAHAM V

Meter Number : MTR1166311

Period : Apr 2017

Premise Address: 2583 SN ISIDRO TLSY

Billing Address: 2583 SN ISIDRO TLSY

TOTAL AMOUNT DUE : 5,952.62

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 upaid 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 _____

13450100006

BC10/475.5/840/0/31/05-16-2017/48

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561715811835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762767

56190100000

Date : 05-16-2017

BC10/475.5/870/0637902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619010000-0

Collection Ref. Code : 1829-68-197-4

Customer Information----------

Name : LARGO,VICTORIA H

Premise Address: SAN ISIDRO TALISAY C/O CICILIA LARGO

Billing Address: SAN ISIDRO TALISAY C/O CICILIA LARGO

TIN :

Metering Information----------

Meter No	:	125794WS6	Pole No	:	0637902
Serial No	:	70111310	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28703
Period From	:	04-15-2017	Prev Rdg	:	28601
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.73
CURRENT BILL - MAY 2017		1,141.82
TOTAL AMOUNT DUE		2,231.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,475.00

Your monthly electricity consumption chart

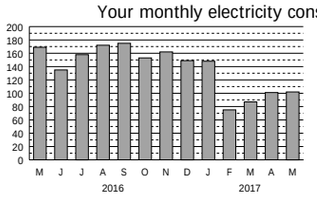

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.82		
Less : VAT	84.80		
Amount Net of VAT	1,057.02		
Less: BIR 2306	35.34		
BIR 2307	20.16	VATable Sales	1,002.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.93
Amount Due	1,001.52	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,086.32	TOTAL SALES	1,141.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/870/0/31/05-16-2017/48

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. : 561715811835

Collection Ref. Code : 1829-68-197-4

Account ID : 5619010000-0

Customer Name : LARGO,VICTORIA H

Meter Number : 125794WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY C/O CICILIA LARGO

Billing Address: SAN ISIDRO TALISAY C/O CICILIA LARGO

TOTAL AMOUNT DUE : 2,231.15 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 upaid 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

56190100000

BC10/475.5/870/0/31/05-16-2017/48

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213332008249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756759

21301100000

Date : 05-16-2017

BC10/475.5/880/0637902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130110000-0

Collection Ref. Code : 1829-80-161-9

Customer Information----------

Name : LARGO,VICTORIA H

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	553207 GS6	Pole No	:	0637902
Serial No	:	52447756	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4197
Period From	:	04-15-2017	Prev Rdg	:	3994
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		53.36
Government Charges		
Franchise Tax - Local		11.28
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		7.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		276.12
CURRENT BILL - MAY 2017		2,254.25
TOTAL AMOUNT DUE		3,859.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 664.00

Your monthly electricity consumption chart

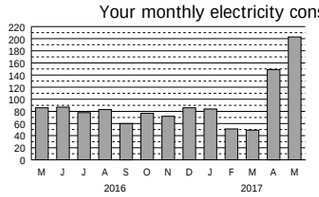

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.25		
Less : VAT	166.89		
Amount Net of VAT	2,087.36		
Less: BIR 2306	69.55		
BIR 2307	39.79	VATable Sales	1,978.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.23
Amount Due	1,978.02	VAT Zero Rated Sales	0.00
Add : VAT	166.89	VAT Amount	166.89
TOTAL AMOUNT DUE	2,144.91	TOTAL SALES	2,254.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/880/0/31/05-16-2017/48

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. : 213332008249

Collection Ref. Code : 1829-80-161-9

Account ID : 2130110000-0

Customer Name : LARGO,VICTORIA H

Meter Number : 553207 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

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 upaid 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 _____

21301100000

BC10/475.5/880/0/31/05-16-2017/48

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334081154142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33450100004

1009752431
Date : 05-16-2017
BC10/475.5/890/0637902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345010000-4
Collection Ref. Code : 1817-30-686-3

Customer Information----------
Name : LARGO,VICTORIA
Premise Address: SAN ISIDRO TALISAY EVELYN LARGO
Billing Address: SAN ISIDRO TALISAY EVELYN LARGO

TIN :

Metering Information----------

Meter No	:	297288SS6	Pole No	:	0637902
Serial No	:	41023221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33152
Period From	:	04-15-2017	Prev Rdg	:	33083
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 120.44
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.60
CURRENT BILL - MAY 2017		618.69
TOTAL AMOUNT DUE		1,172.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 395.75

Your monthly electricity consumption chart

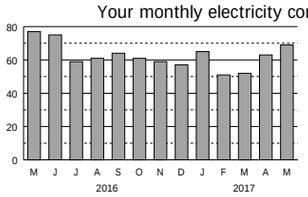

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.69		
Less : VAT	45.25		
Amount Net of VAT	573.44		
Less: BIR 2306	18.86		
BIR 2307	10.80	VATable Sales	537.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	543.78	VAT Zero Rated Sales	0.00
Add : VAT	45.25	VAT Amount	45.25
TOTAL AMOUNT DUE	589.03	TOTAL SALES	618.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/890/0/31/05-16-2017/48

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. : 334081154142

Collection Ref. Code : 1817-30-686-3
Account ID : 3345010000-4
Customer Name : LARGO,VICTORIA
Meter Number : 297288SS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY EVELYN LARGO
Billing Address: SAN ISIDRO TALISAY EVELYN LARGO

TOTAL AMOUNT DUE : 1,172.08 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 upaid 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

33450100004

BC10/475.5/890/0/31/05-16-2017/48

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580443442204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757756

58049000001

Date : 05-16-2017

BC10/475.5/900/0637881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804900000-1

Collection Ref. Code : 1843-33-581-6

Customer Information----------

Name : BACALTOS,GLENDA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	323306 GS6	Pole No	:	0637881
Serial No	:	48527228	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6642
Period From	:	04-15-2017	Prev Rdg	:	6552
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 67.83
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.30
CURRENT BILL - MAY 2017		902.59
TOTAL AMOUNT DUE		1,791.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,423.00

Your monthly electricity consumption chart

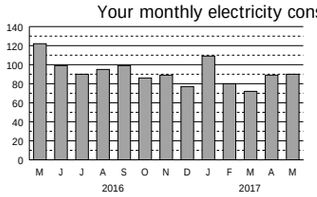

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.59		
Less : VAT	66.38		
Amount Net of VAT	836.21		
Less: BIR 2306	27.66		
BIR 2307	15.86	VATable Sales	788.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	792.69	VAT Zero Rated Sales	0.00
Add : VAT	66.38	VAT Amount	66.38
TOTAL AMOUNT DUE	859.07	TOTAL SALES	902.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/900/0/31/05-16-2017/48

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. : 580443442204

Collection Ref. Code : 1843-33-581-6

Account ID : 5804900000-1

Customer Name : BACALTOS,GLENDA L

Meter Number : 323306 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,791.76

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 upaid 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 _____

58049000001

BC10/475.5/900/0/31/05-16-2017/48

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873851682881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87366391875

1009754361
Date : 05-16-2017
BC10/475.5/910/0637895/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736639187-5
Collection Ref. Code : 1849-30-734-2

Customer Information----------
Name : CONDE, CONDRADO ARQUIZA
Premise Address: 077 ZONE 3
Billing Address: 077 ZONE 3

TIN :

Metering Information----------

Meter No	:	343039GS6	Pole No	:	0637895
Serial No	:	46522062	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9875
Period From	:	04-15-2017	Prev Rdg	:	9735
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.72
CURRENT BILL - MAY 2017		1,566.39
TOTAL AMOUNT DUE		3,117.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 1,137.00

Your monthly electricity consumption chart

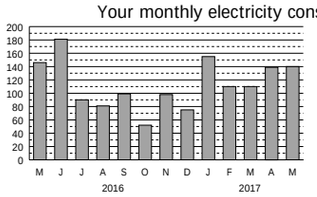

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.39		
Less : VAT	116.34		
Amount Net of VAT	1,450.05		
Less: BIR 2306	48.48		
BIR 2307	27.65	VATable Sales	1,374.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.38
Amount Due	1,373.92	VAT Zero Rated Sales	0.00
Add : VAT	116.34	VAT Amount	116.34
TOTAL AMOUNT DUE	1,490.26	TOTAL SALES	1,566.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/910/0/31/05-16-2017/48

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. : 873851682881

Collection Ref. Code : 1849-30-734-2
Account ID : 8736639187-5
Customer Name : CONDE, CONDRADO ARQUIZA
Meter Number : 343039GS6
Period : Apr 2017

Premise Address: 077 ZONE 3
Billing Address: 077 ZONE 3

TOTAL AMOUNT DUE : 3,117.78 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 upaid 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

87366391875 BC10/475.5/910/0/31/05-16-2017/48 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179036155860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757087

17900866256

Date : 05-16-2017

BC10/475.5/930/0637895/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790086625-6

Collection Ref. Code : 1859-92-248-1

Customer Information----------

Name : DELFINO,THEREZ SHARIE BATULAN

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TIN : 412-730-184-000

Metering Information----------

Meter No	:	MTR1032761	Pole No	:	0637895
Serial No	:	125284352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2850
Period From	:	04-15-2017	Prev Rdg	:	2780
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 119.18
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.96
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		83.15
CURRENT BILL - MAY 2017		630.96
TOTAL AMOUNT DUE		1,342.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 590.00

Your monthly electricity consumption chart

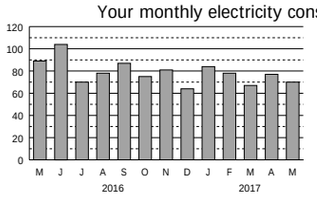

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.96		
Less : VAT	46.24		
Amount Net of VAT	584.72		
Less: BIR 2306	19.28		
BIR 2307	11.02	VATable Sales	547.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	554.42	VAT Zero Rated Sales	0.00
Add : VAT	46.24	VAT Amount	46.24
TOTAL AMOUNT DUE	600.66	TOTAL SALES	630.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/930/0/31/05-16-2017/48

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. : 179036155860

Collection Ref. Code : 1859-92-248-1

Account ID : 1790086625-6

Customer Name : DELFINO,THEREZ SHARIE BATULAN

Meter Number : MTR1032761

Period : Apr 2017

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,342.10 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 upaid 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

17900866256

BC10/475.5/930/0/31/05-16-2017/48

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343478915171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34359000006

1009756147

Date : 05-16-2017

BC10/475.5/940/0637881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435900000-6

Collection Ref. Code : 1843-48-668-7

Customer Information----------

Name : BACALTOS,JEROME L

Premise Address: LARGO COMPOUND SAN ISIDRO TALISAY

Billing Address: LARGO COMPOUND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	226973WS6	Pole No	:	0637881
Serial No	:	49135169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12922
Period From	:	04-15-2017	Prev Rdg	:	12858
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	346	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.79
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		75.43
CURRENT BILL - MAY 2017		571.69
TOTAL AMOUNT DUE		974.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 350.00

Your monthly electricity consumption chart

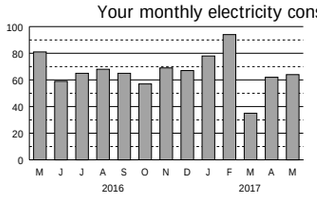

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.69		
Less : VAT	41.72		
Amount Net of VAT	529.97		
Less: BIR 2306	17.37		
BIR 2307	9.98	VATable Sales	496.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	502.62	VAT Zero Rated Sales	0.00
Add : VAT	41.72	VAT Amount	41.72
TOTAL AMOUNT DUE	544.34	TOTAL SALES	571.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/940/0/31/05-16-2017/48

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. : 343478915171

Collection Ref. Code : 1843-48-668-7

Account ID : 3435900000-6

Customer Name : BACALTOS,JEROME L

Meter Number : 226973WS6

Period : Apr 2017

Premise Address: LARGO COMPOUND SAN ISIDRO TALISAY

Billing Address: LARGO COMPOUND SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 974.83

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 upaid 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

34359000006

BC10/475.5/940/0/31/05-16-2017/48

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007183531207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755049

00715853701

Date : 05-16-2017

BC10/475.5/950/0637895/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071585370-1

Collection Ref. Code : 1859-38-221-5

Customer Information----------

Name : GONZALES,CLARK STEPHEN MONTALBAN

Premise Address: ZONE 3 LARGO SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 LARGO SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004889	Pole No	:	0637895
Serial No	:	121572409	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1919
Period From	:	04-15-2017	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 62.37
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.05
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		105.51
CURRENT BILL - MAY 2017		833.07
TOTAL AMOUNT DUE		1,663.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

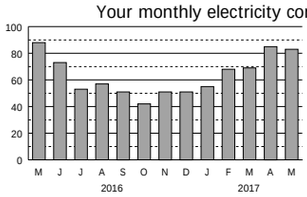

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.07		
Less : VAT	61.31		
Amount Net of VAT	771.76		
Less: BIR 2306	25.55		
BIR 2307	14.63	VATable Sales	727.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	731.58	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	792.89	TOTAL SALES	833.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/950/0/31/05-16-2017/48

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. : 007183531207

Collection Ref. Code : 1859-38-221-5

Account ID : 0071585370-1

Customer Name : GONZALES,CLARK STEPHEN MONTALBAN

Meter Number : MTR1004889

Period : Apr 2017

Premise Address: ZONE 3 LARGO SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 LARGO SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,663.92 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 upaid 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

00715853701

BC10/475.5/950/0/31/05-16-2017/48

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261979244142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762366

26140100004

Date : 05-16-2017

BC10/475.5/990/0637930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614010000-4

Collection Ref. Code : 1815-83-512-5

Customer Information----------

Name : VILLAVER,NIDA M2 S

Premise Address: Z-3 065 SAN ISIDRO TALISAY

Billing Address: Z-3 065 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083573	Pole No	:	0637930
Serial No	:	40006822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3990
Period From	:	04-15-2017	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.4004/kWh	2.80
System Loss Charge	0.7946/kWh	5.56
Sub-Total		46.16
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.18	- 66.18
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 64.22
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.61
Transmission		0.08
System Loss		0.36
Distribution		3.00
Others		- 5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.26
CURRENT BILL - MAY 2017		11.22
TOTAL AMOUNT DUE		109.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 16.00

Your monthly electricity consumption chart

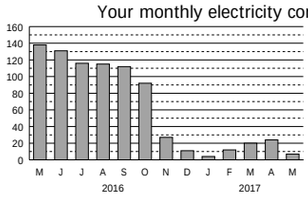

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.22		
Less : VAT	0.84		
Amount Net of VAT	10.38		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	9.89	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	10.73	TOTAL SALES	11.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/990/0/31/05-16-2017/48

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. : 261979244142

Collection Ref. Code : 1815-83-512-5

Account ID : 2614010000-4

Customer Name : VILLAVER,NIDA M2 S

Meter Number : MTR1083573

Period : Apr 2017

Premise Address: Z-3 065 SAN ISIDRO TALISAY

Billing Address: Z-3 065 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 109.10 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 upaid 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

26140100004

BC10/475.5/990/0/31/05-16-2017/48

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732557600756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764190

73240100005

Date : 05-16-2017

BC10/475.5/1030/0623003/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324010000-5

Collection Ref. Code : 1815-96-290-9

Customer Information----------

Name : PILAPIL,SAMUEL P

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167463	Pole No	:	0623003
Serial No	:	40097999	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	655
Period From	:	04-15-2017	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		809.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.7127/kWh	50.60
System Loss Charge	0.7809/kWh	55.44
Sub-Total		489.49
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 810.00	16.20
Sub-Total		23.64
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		1.38
System Loss		3.49
Distribution		24.98
Others		3.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		98.13
CURRENT BILL - MAY 2017(ESTIMATE)		819.41
TOTAL AMOUNT DUE		1,629.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,358.00

Your monthly electricity consumption chart

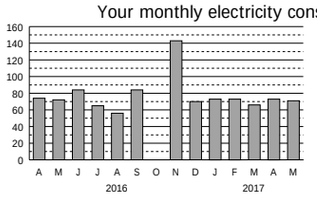

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.41		
Less : VAT	59.76		
Amount Net of VAT	759.65		
Less: BIR 2306	24.91		
BIR 2307	14.51	VATable Sales	721.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.37
Amount Due	720.23	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	779.99	TOTAL SALES	819.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1030/0/31/05-16-2017/48

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. : 732557600756

Collection Ref. Code : 1815-96-290-9

Account ID : 7324010000-5

Customer Name : PILAPIL,SAMUEL P

Meter Number : MTR1167463

Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,629.28 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 upaid 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

73240100005

BC10/475.5/1030/0/31/05-16-2017/48

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990055624159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99090100001

1009760469

Date : 05-16-2017

BC10/475.5/1100/0637972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909010000-1

Collection Ref. Code : 1829-65-557-4

Customer Information----------

Name : VILLAVER,EULOGIO B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	8314 EES6	Pole No	:	0637972
Serial No	:	06043742	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2561
Period From	:	04-15-2017	Prev Rdg	:	2491
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 121.57
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.25
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		82.85
CURRENT BILL - MAY 2017		628.27
TOTAL AMOUNT DUE		1,219.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 612.00

Your monthly electricity consumption chart

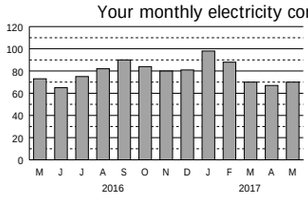

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.27		
Less : VAT	45.95		
Amount Net of VAT	582.32		
Less: BIR 2306	19.16		
BIR 2307	10.97	VATable Sales	545.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.90
Amount Due	552.19	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	598.14	TOTAL SALES	628.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1100/0/31/05-16-2017/48

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. : 990055624159

Collection Ref. Code : 1829-65-557-4

Account ID : 9909010000-1

Customer Name : VILLAVER,EULOGIO B

Meter Number : 8314 EES6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,219.87

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 upaid 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 _____

99090100001

BC10/475.5/1100/0/31/05-16-2017/48

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629401539694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763178

62920100005

Date : 05-16-2017

BC10/475.5/1120/0637972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292010000-5

Collection Ref. Code : 1813-74-053-4

Customer Information----------

Name : VILLAVER,GINA N.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	282498SS6	Pole No	:	0637972
Serial No	:	30508879	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22718
Period From	:	04-15-2017	Prev Rdg	:	22570
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		203.12
CURRENT BILL - MAY 2017		1,659.87
TOTAL AMOUNT DUE		3,490.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,472.00

Your monthly electricity consumption chart

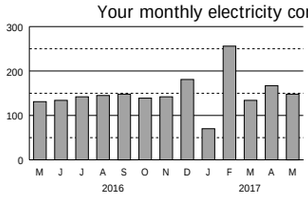

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.87		
Less : VAT	123.42		
Amount Net of VAT	1,536.45		
Less: BIR 2306	51.44		
BIR 2307	29.30	VATable Sales	1,456.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,455.71	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,579.13	TOTAL SALES	1,659.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1120/0/31/05-16-2017/48

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. : 629401539694

Collection Ref. Code : 1813-74-053-4

Account ID : 6292010000-5

Customer Name : VILLAVER,GINA N.

Meter Number : 282498SS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,490.47

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 upaid 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

62920100005

BC10/475.5/1120/0/31/05-16-2017/48

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213783179470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21346017292

1009757127

Date : 05-16-2017

BC10/475.5/1260/1009273/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134601729-2

Collection Ref. Code : 1855-85-311-6

Customer Information----------

Name : VILLAVER,CIRILO JR VARGAS

Premise Address: ZONE 3 384 SOUTH ROAD PROPERTIES SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 384 SOUTH ROAD PROPERTIES SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000054 EFS6	Pole No	:	1009273
Serial No	:	118018850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4120
Period From	:	04-15-2017	Prev Rdg	:	4008
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.52
CURRENT BILL - MAY 2017		1,254.36
TOTAL AMOUNT DUE		2,500.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 747.00

Your monthly electricity consumption chart

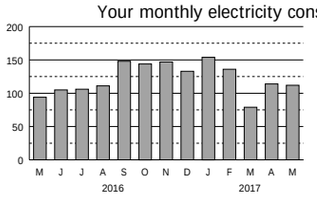

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.36		
Less : VAT	93.20		
Amount Net of VAT	1,161.16		
Less: BIR 2306	38.84		
BIR 2307	22.14	VATable Sales	1,100.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.32
Amount Due	1,100.18	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,193.38	TOTAL SALES	1,254.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1260/0/31/05-16-2017/48

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. : 213783179470

Collection Ref. Code : 1855-85-311-6

Account ID : 2134601729-2

Customer Name : VILLAVER,CIRILO JR VARGAS

Meter Number : 000054 EFS6

Period : Apr 2017

Premise Address: ZONE 3 384 SOUTH ROAD PROPERTIES SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 384 SOUTH ROAD PROPERTIES SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,500.10 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 upaid 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

21346017292

BC10/475.5/1260/0/31/05-16-2017/48

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808704857882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754751

80880100005

Date : 05-16-2017

BC10/475.5/1300/1007835/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088010000-5

Collection Ref. Code : 1839-68-473-9

Customer Information----------

Name : SABALDE,CAMILO L

Premise Address: ZONE III, SAN ISIDRO TALISAY
Billing Address: ZONE III, SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	427094GS6	Pole No	:	1007835
Serial No	:	2003213653	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18863
Period From	:	04-15-2017	Prev Rdg	:	18453
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	150	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,128.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,214.29
Transmission Charge	0.4004/kWh	164.16
System Loss Charge	0.7946/kWh	325.79
Sub-Total		2,704.24
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,128.00	102.56
Sub-Total		145.52
Government Charges		
Franchise Tax - Local		22.96
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		153.20
Transmission		4.60
System Loss		21.28
Distribution		141.38
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		561.77
CURRENT BILL - MAY 2017		4,589.67
TOTAL AMOUNT DUE		9,717.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,856.00

Your monthly electricity consumption chart

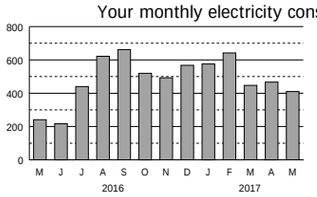

Avg Monthly Usage : 485.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.67		
Less : VAT	340.98		
Amount Net of VAT	4,248.69		
Less: BIR 2306	142.09		
BIR 2307	81.02	VATable Sales	4,027.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.79
Amount Due	4,025.58	VAT Zero Rated Sales	0.00
Add : VAT	340.98	VAT Amount	340.98
TOTAL AMOUNT DUE	4,366.56	TOTAL SALES	4,589.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1300/0/31/05-16-2017/48

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. : 808704857882

Collection Ref. Code : 1839-68-473-9
Account ID : 8088010000-5
Customer Name : SABALDE,CAMILO L
Meter Number : 427094GS6
Period : Apr 2017

Premise Address: ZONE III, SAN ISIDRO TALISAY
Billing Address: ZONE III, SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,717.70 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 upaid 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 _____

80880100005

BC10/475.5/1300/0/31/05-16-2017/48

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564153084009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764039

56497059081

Date : 05-16-2017

BC10/475.5/1305/0632543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649705908-1

Collection Ref. Code : 1859-95-410-3

Customer Information----------

Name : ANG,DENNIS MILTON LIM

Premise Address: SRP ROAD SAN ISIDRO, TALISAY CITY

Billing Address: SRP ROAD SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046834	Pole No	:	0632543
Serial No	:	125290334	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5141
Period From	:	04-15-2017	Prev Rdg	:	4981
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	222	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.42
CURRENT BILL - MAY 2017		1,784.00
TOTAL AMOUNT DUE		3,318.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,161.00

Your monthly electricity consumption chart

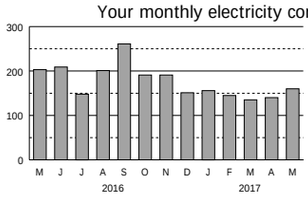

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.00		
Less : VAT	132.29		
Amount Net of VAT	1,651.71		
Less: BIR 2306	55.12		
BIR 2307	31.49	VATable Sales	1,565.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.13
Amount Due	1,565.10	VAT Zero Rated Sales	0.00
Add : VAT	132.29	VAT Amount	132.29
TOTAL AMOUNT DUE	1,697.39	TOTAL SALES	1,784.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1305/0/31/05-16-2017/48

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. : 564153084009

Collection Ref. Code : 1859-95-410-3

Account ID : 5649705908-1

Customer Name : ANG,DENNIS MILTON LIM

Meter Number : MTR1046834

Period : Apr 2017

Premise Address: SRP ROAD SAN ISIDRO, TALISAY CITY

Billing Address: SRP ROAD SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,318.58 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 upaid 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

56497059081

BC10/475.5/1305/0/31/05-16-2017/48

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622724020498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760342

62250100005

Date : 05-16-2017

BC10/475.5/1310/0632606/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225010000-5

Collection Ref. Code : 1817-25-722-6

Customer Information----------

Name : ESTELLA,RODOLFO YBURAN

Premise Address: CORAZON VILLAGE I SAN ISIDRO
Billing Address: CORAZON VILLAGE I SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	472640 GS6	Pole No	:	0632606
Serial No	:	60751465	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8856
Period From	:	04-15-2017	Prev Rdg	:	8723
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	354	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		6.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.55
CURRENT BILL - MAY 2017		1,491.69
TOTAL AMOUNT DUE		3,113.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 436.00

Your monthly electricity consumption chart

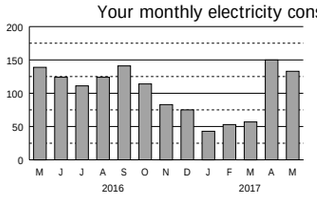

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.69		
Less : VAT	110.91		
Amount Net of VAT	1,380.78		
Less: BIR 2306	46.21		
BIR 2307	26.33	VATable Sales	1,309.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,308.24	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,419.15	TOTAL SALES	1,491.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1310/0/31/05-16-2017/48

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. : 622724020498

Collection Ref. Code : 1817-25-722-6
Account ID : 6225010000-5
Customer Name : ESTELLA,RODOLFO YBURAN
Meter Number : 472640 GS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE I SAN ISIDRO
Billing Address: CORAZON VILLAGE I SAN ISIDRO

TOTAL AMOUNT DUE : 3,113.65 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 upaid 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 _____

62250100005

BC10/475.5/1310/0/31/05-16-2017/48

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983542983998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758269

98350100008

Date : 05-16-2017

BC10/475.5/1320/0632606/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835010000-8

Collection Ref. Code : 1817-30-143-8

Customer Information----------

Name : NABUA,EUSEBIA S

Premise Address: CORAZON VILLAGE TALISAY
Billing Address: CORAZON VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	242645DS6	Pole No	:	0632606
Serial No	:	11533316	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20833
Period From	:	04-15-2017	Prev Rdg	:	20714
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	750	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		6.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.79
CURRENT BILL - MAY 2017		1,338.69
TOTAL AMOUNT DUE		2,941.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,332.00

Your monthly electricity consumption chart

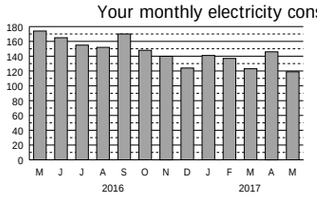

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.69		
Less : VAT	99.67		
Amount Net of VAT	1,239.02		
Less: BIR 2306	41.53		
BIR 2307	23.63	VATable Sales	1,174.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.12
Amount Due	1,173.86	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,273.53	TOTAL SALES	1,338.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1320/0/31/05-16-2017/48

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. : 983542983998

Collection Ref. Code : 1817-30-143-8
Account ID : 9835010000-8
Customer Name : NABUA,EUSEBIA S
Meter Number : 242645DS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE TALISAY
Billing Address: CORAZON VILLAGE TALISAY

TOTAL AMOUNT DUE : 2,941.15 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 upaid 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 _____

98350100008

BC10/475.5/1320/0/31/05-16-2017/48

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579960791905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757570

57949000004

Date : 05-16-2017

BC10/475.5/1330/0632606/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794900000-4

Collection Ref. Code : 1821-16-845-3

Customer Information----------

Name : REYNES,ROBERTO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034801	Pole No	:	0632606
Serial No	:	121759836	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18711
Period From	:	04-15-2017	Prev Rdg	:	17862
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	675	Billed kWh	:	849

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,724.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,585.19
Transmission Charge	0.4004/kWh	339.94
System Loss Charge	0.7946/kWh	674.62
Sub-Total		5,599.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	88.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 7,724.50	154.49
Sub-Total		243.44
Government Charges		
Franchise Tax - Local		47.18
LFT Differential	0.0061/kWh	5.18
Value Added Tax		
Generation		317.24
Transmission		9.53
System Loss		44.01
Distribution		292.11
Others		35.50
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,155.22
CURRENT BILL - MAY 2017		9,432.66
TOTAL AMOUNT DUE		17,156.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,217.00

Your monthly electricity consumption chart

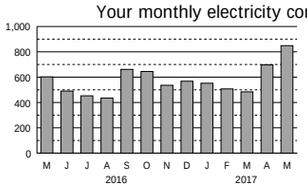

Avg Monthly Usage : 575.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,432.66		
Less : VAT	698.39		
Amount Net of VAT	8,734.27		
Less: BIR 2306	291.00		
BIR 2307	166.49	VATable Sales	8,277.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.83
Amount Due	8,276.78	VAT Zero Rated Sales	0.00
Add : VAT	698.39	VAT Amount	698.39
TOTAL AMOUNT DUE	8,975.17	TOTAL SALES	9,432.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1330/0/31/05-16-2017/48

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. : 579960791905

Collection Ref. Code : 1821-16-845-3

Account ID : 5794900000-4

Customer Name : REYNES,ROBERTO

Meter Number : MTR1034801

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 17,156.96

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 upaid 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 _____

57949000004

BC10/475.5/1330/0/31/05-16-2017/48

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242577994912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764681

24290100007

Date : 05-16-2017

BC10/475.5/1400/0632613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429010000-7

Collection Ref. Code : 1841-81-026-6

Customer Information----------

Name : SILVA,ROSELYN V

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	354036WS6	Pole No	:	0632613
Serial No	:	60424003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68693
Period From	:	04-15-2017	Prev Rdg	:	68628
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1990	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		- 76.61
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 4.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		81.57
CURRENT BILL - MAY 2017		624.68
TOTAL AMOUNT DUE		2,991.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,395.00

Your monthly electricity consumption chart

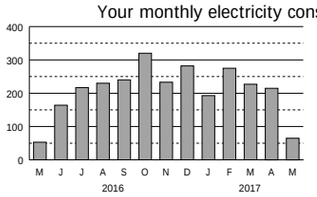

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.68		
Less : VAT	47.10		
Amount Net of VAT	577.58		
Less: BIR 2306	19.63		
BIR 2307	10.92	VATable Sales	543.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.47
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	594.13	TOTAL SALES	624.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1400/0/31/05-16-2017/48

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. : 242577994912

Collection Ref. Code : 1841-81-026-6
Account ID : 2429010000-7
Customer Name : SILVA,ROSELYN V
Meter Number : 354036WS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,991.38 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 upaid 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 _____

24290100007

BC10/475.5/1400/0/31/05-16-2017/48

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383612139034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758730

38350100004

Date : 05-16-2017

BC10/475.5/1420/0632613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835010000-4

Collection Ref. Code : 1817-30-095-4

Customer Information----------

Name : PELONE,JOSEPHINE

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	333743GS6	Pole No	:	0632613
Serial No	:	41762068	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44103
Period From	:	04-15-2017	Prev Rdg	:	43822
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,277.50	65.55
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		15.72
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		13.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		384.59
CURRENT BILL - MAY 2017		3,142.00
TOTAL AMOUNT DUE		6,419.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,769.00

Your monthly electricity consumption chart

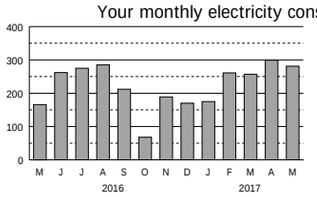

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.00		
Less : VAT	233.29		
Amount Net of VAT	2,908.71		
Less: BIR 2306	97.21		
BIR 2307	55.46	VATable Sales	2,757.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.30
Amount Due	2,756.04	VAT Zero Rated Sales	0.00
Add : VAT	233.29	VAT Amount	233.29
TOTAL AMOUNT DUE	2,989.33	TOTAL SALES	3,142.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1420/0/31/05-16-2017/48

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. : 383612139034

Collection Ref. Code : 1817-30-095-4

Account ID : 3835010000-4

Customer Name : PELONE,JOSEPHINE

Meter Number : 333743GS6

Period : Apr 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 6,419.72

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 upaid 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 _____

38350100004

BC10/475.5/1420/0/31/05-16-2017/48

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671665782488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753792

67190100007

Date : 05-16-2017

BC10/475.5/1430/0632613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719010000-7

Collection Ref. Code : 1829-68-674-7

Customer Information----------

Name : PACULABA,BYRNA F

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057300	Pole No	:	0632613
Serial No	:	121755754	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7521
Period From	:	04-15-2017	Prev Rdg	:	7393
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	850	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.46
CURRENT BILL - MAY 2017		1,433.77
TOTAL AMOUNT DUE		2,903.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,240.00

Your monthly electricity consumption chart

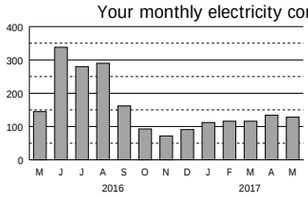

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.77		
Less : VAT	106.52		
Amount Net of VAT	1,327.25		
Less: BIR 2306	44.38		
BIR 2307	25.31	VATable Sales	1,258.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,257.56	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,364.08	TOTAL SALES	1,433.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1430/0/31/05-16-2017/48

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. : 671665782488

Collection Ref. Code : 1829-68-674-7
Account ID : 6719010000-7
Customer Name : PACULABA,BYRNA F
Meter Number : MTR1057300
Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,903.88 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 upaid 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

67190100007

BC10/475.5/1430/0/31/05-16-2017/48

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322271496364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32290100000

1009760128

Date : 05-16-2017

BC10/475.5/1440/0632613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229010000-0

Collection Ref. Code : 1829-71-137-7

Customer Information----------

Name : PACULABA,BYRNAH F M4

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	318215GS6	Pole No	:	0632613
Serial No	:	49020058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41121
Period From	:	04-15-2017	Prev Rdg	:	40897
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	1640	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		12.51
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		10.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		306.10
CURRENT BILL - MAY 2017		2,500.36
TOTAL AMOUNT DUE		4,871.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,000.00

Your monthly electricity consumption chart

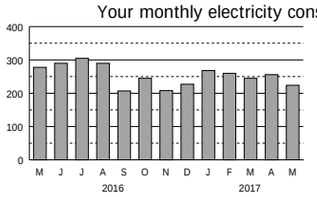

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.36		
Less : VAT	185.51		
Amount Net of VAT	2,314.85		
Less: BIR 2306	77.31		
BIR 2307	44.14	VATable Sales	2,194.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.59
Amount Due	2,193.40	VAT Zero Rated Sales	0.00
Add : VAT	185.51	VAT Amount	185.51
TOTAL AMOUNT DUE	2,378.91	TOTAL SALES	2,500.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1440/0/31/05-16-2017/48

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. : 322271496364

Collection Ref. Code : 1829-71-137-7
Account ID : 3229010000-0
Customer Name : PACULABA,BYRNAH F M4
Meter Number : 318215GS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,871.88 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 upaid 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

32290100000

BC10/475.5/1440/0/31/05-16-2017/48

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183185273214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18350100006

1009758244

Date : 05-16-2017

BC10/475.5/1460/0632550/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835010000-6

Collection Ref. Code : 1817-30-080-6

Customer Information----------

Name : PACULABA,BYREAH F

Premise Address: SAN ISIDRO TALISAY CEBU
Billing Address: SAN ISIDRO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	149852WS6	Pole No	:	0632550
Serial No	:	48610991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73418
Period From	:	04-15-2017	Prev Rdg	:	72442
No of Days	:	30	Diff Rdg	:	976
Avg kWh/day	:	32.53	Registered	:	976
Conn Load	:	0	Billed kWh	:	976

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,351.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,271.08
Transmission Charge	0.4004/kWh	390.79
System Loss Charge	0.7946/kWh	775.53
Sub-Total		6,437.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,708.59
Supply Charge	0.4118/kWh	401.92
Metering Charge	0.6989/kWh	682.13
	5.00/month	5.00
Sub-Total		2,797.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	102.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 10,351.50	207.03
Sub-Total		309.28
Government Charges		
Franchise Tax - Local		54.40
LFT Differential	0.0061/kWh	5.95
Value Added Tax		
Generation		364.69
Transmission		10.95
System Loss		50.59
Distribution		335.72
Others		44.36
Universal Charge		
Missionary Electrification	0.1561/kWh	152.36
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.02
Sub-Total		1,331.63
CURRENT BILL - MAY 2017		10,875.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		21,119.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 8,015.00

Your monthly electricity consumption chart

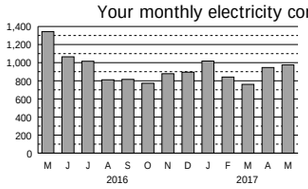

Avg Monthly Usage : 933.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,875.95		
Less : VAT	806.31		
Amount Net of VAT	10,069.64		
Less: BIR 2306	335.97		
BIR 2307	191.97	VATable Sales	9,544.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.32
Amount Due	9,541.70	VAT Zero Rated Sales	0.00
Add : VAT	806.31	VAT Amount	806.31
TOTAL AMOUNT DUE	10,348.01	TOTAL SALES	10,875.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1460/0/31/05-16-2017/48

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. : 183185273214

Collection Ref. Code : 1817-30-080-6
Account ID : 1835010000-6
Customer Name : PACULABA,BYREAH F
Meter Number : 149852WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CEBU
Billing Address: SAN ISIDRO TALISAY CEBU

TOTAL AMOUNT DUE : 21,119.78 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 upaid 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 _____

18350100006

BC10/475.5/1460/0/31/05-16-2017/48

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973985331256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754836

97350100000

Date : 05-16-2017

BC10/475.5/1470/0632543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735010000-0

Collection Ref. Code : 1817-30-068-7

Customer Information----------

Name : ABELLANOSA,LEONORA

Premise Address: SAN ISIDRO TALISAY APARTMENT B

Billing Address: SAN ISIDRO TALISAY APARTMENT B

TIN :

Metering Information----------

Meter No	:	525871 GS6	Pole No	:	0632543
Serial No	:	26166775	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10338
Period From	:	04-15-2017	Prev Rdg	:	9956
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	0	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,063.07
Transmission Charge	0.4004/kWh	152.95
System Loss Charge	0.7946/kWh	303.54
Sub-Total		2,519.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		93.67
Government Charges		
Franchise Tax - Local		21.15
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		142.75
Transmission		4.29
System Loss		19.80
Distribution		131.76
Others		14.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		518.13
CURRENT BILL - MAY 2017		4,229.38
TOTAL AMOUNT DUE		6,911.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,100.00

Your monthly electricity consumption chart

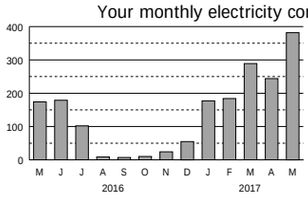

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.38		
Less : VAT	312.66		
Amount Net of VAT	3,916.72		
Less: BIR 2306	130.26		
BIR 2307	74.65	VATable Sales	3,711.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.47
Amount Due	3,711.81	VAT Zero Rated Sales	0.00
Add : VAT	312.66	VAT Amount	312.66
TOTAL AMOUNT DUE	4,024.47	TOTAL SALES	4,229.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1470/0/31/05-16-2017/48

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. : 973985331256

Collection Ref. Code : 1817-30-068-7

Account ID : 9735010000-0

Customer Name : ABELLANOSA,LEONORA

Meter Number : 525871 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY APARTMENT B

Billing Address: SAN ISIDRO TALISAY APARTMENT B

TOTAL AMOUNT DUE : 6,911.70 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 upaid 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

97350100000

BC10/475.5/1470/0/31/05-16-2017/48

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224080750441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22450100007

1009760395

Date : 05-16-2017

BC10/475.5/1520/0632732/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245010000-7

Collection Ref. Code : 1817-30-575-1

Customer Information----------

Name : SANCHEZ,LORETA

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	419736GS6	Pole No	:	0632732
Serial No	:	17286194	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12923
Period From	:	04-15-2017	Prev Rdg	:	12841
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 63.18
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.06
CURRENT BILL - MAY 2017		821.36
TOTAL AMOUNT DUE		1,564.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 594.00

Your monthly electricity consumption chart

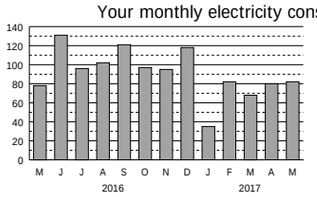

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.36		
Less : VAT	60.40		
Amount Net of VAT	760.96		
Less: BIR 2306	25.17		
BIR 2307	14.43	VATable Sales	717.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.66
Amount Due	721.36	VAT Zero Rated Sales	0.00
Add : VAT	60.40	VAT Amount	60.40
TOTAL AMOUNT DUE	781.76	TOTAL SALES	821.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1520/0/31/05-16-2017/48

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. : 224080750441

Collection Ref. Code : 1817-30-575-1
Account ID : 2245010000-7
Customer Name : SANCHEZ,LORETA
Meter Number : 419736GS6
Period : Apr 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 1,564.62 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 upaid 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 _____

22450100007

BC10/475.5/1520/0/31/05-16-2017/48

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706056670786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754255

70699000009

Date : 05-16-2017

BC10/475.5/1530/0632732/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069900000-9

Collection Ref. Code : 1823-78-839-4

Customer Information----------

Name : SANCHEZ,INOCENCIO JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	281527GS6	Pole No	:	0632732
Serial No	:	44500237	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29987
Period From	:	04-15-2017	Prev Rdg	:	29605
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	440	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,130.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,063.07
Transmission Charge	0.4004/kWh	152.95
System Loss Charge	0.7946/kWh	303.54
Sub-Total		2,519.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,131.00	82.62
Sub-Total		122.64
Government Charges		
Franchise Tax - Local		21.32
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		142.75
Transmission		4.29
System Loss		19.80
Distribution		131.76
Others		17.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		521.79
CURRENT BILL - MAY 2017		4,262.01
TOTAL AMOUNT DUE		8,392.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,510.00

Your monthly electricity consumption chart

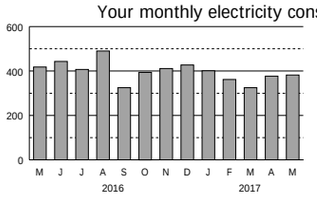

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.01		
Less : VAT	316.15		
Amount Net of VAT	3,945.86		
Less: BIR 2306	131.71		
BIR 2307	75.23	VATable Sales	3,740.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.64
Amount Due	3,738.92	VAT Zero Rated Sales	0.00
Add : VAT	316.15	VAT Amount	316.15
TOTAL AMOUNT DUE	4,055.07	TOTAL SALES	4,262.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1530/0/31/05-16-2017/48

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. : 706056670786

Collection Ref. Code : 1823-78-839-4

Account ID : 7069900000-9

Customer Name : SANCHEZ,INOCENCIO JR

Meter Number : 281527GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,392.77

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 upaid 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 _____

70699000009

BC10/475.5/1530/0/31/05-16-2017/48

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174341893908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754969

17400235275

Date : 05-16-2017

BC10/475.5/1535/0632732/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740023527-5

Collection Ref. Code : 1859-64-857-6

Customer Information----------

Name : SANCHEZ,INOCENCIO JR.SAYSON

Premise Address: ZONE 3 NO. 23 SOUTH ROAD PROPERTIES SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 3 NO. 23 SOUTH ROAD PROPERTIES SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023082	Pole No	:	0632732
Serial No	:	121755381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23793
Period From	:	04-15-2017	Prev Rdg	:	22978
No of Days	:	30	Diff Rdg	:	815
Avg kWh/day	:	27.17	Registered	:	815
Conn Load	:	440	Billed kWh	:	815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,329.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,401.57
Transmission Charge	0.4004/kWh	326.33
System Loss Charge	0.7946/kWh	647.60
Sub-Total		5,375.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,329.50	166.59
Sub-Total		251.97
Government Charges		
Franchise Tax - Local		45.40
LFT Differential	0.0061/kWh	4.97
Value Added Tax		
Generation		304.52
Transmission		9.15
System Loss		42.26
Distribution		280.44
Others		36.28
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,111.29
CURRENT BILL - MAY 2017		9,075.72
TOTAL AMOUNT DUE		17,405.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 7,360.00

Your monthly electricity consumption chart

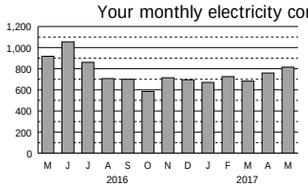

Avg Monthly Usage : 760.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,075.72		
Less : VAT	672.65		
Amount Net of VAT	8,403.07		
Less: BIR 2306	280.27		
BIR 2307	160.20	VATable Sales	7,964.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.64
Amount Due	7,962.60	VAT Zero Rated Sales	0.00
Add : VAT	672.65	VAT Amount	672.65
TOTAL AMOUNT DUE	8,635.25	TOTAL SALES	9,075.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1535/0/31/05-16-2017/48

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. : 174341893908

Collection Ref. Code : 1859-64-857-6

Account ID : 1740023527-5

Customer Name : SANCHEZ,INOCENCIO JR.SAYSON

Meter Number : MTR1023082

Period : Apr 2017

Premise Address: ZONE 3 NO. 23 SOUTH ROAD PROPERTIES SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 3 NO. 23 SOUTH ROAD PROPERTIES SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 17,405.05 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 upaid 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

17400235275

BC10/475.5/1535/0/31/05-16-2017/48

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031618285013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03158378814

BILLING STATEMENT

1009763842

Date : 05-16-2017

BC10/475.5/1550/0728272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315837881-4

Collection Ref. Code : 1853-17-140-9

Customer Information----------

Name : MENDOZA,JOEY DEJOS

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	511329 GS6	Pole No	:	0728272
Serial No	:	71811707	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5977
Period From	:	04-15-2017	Prev Rdg	:	5896
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 51.23
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 2.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.18
CURRENT BILL - MAY 2017		823.97
TOTAL AMOUNT DUE		2,117.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 804.00

Your monthly electricity consumption chart

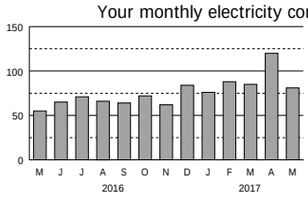

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.97		
Less : VAT	61.00		
Amount Net of VAT	762.97		
Less: BIR 2306	25.42		
BIR 2307	14.48	VATable Sales	719.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	723.07	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	784.07	TOTAL SALES	823.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1550/0/31/05-16-2017/48

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. : 031618285013

Collection Ref. Code : 1853-17-140-9
Account ID : 0315837881-4
Customer Name : MENDOZA,JOEY DEJOS
Meter Number : 511329 GS6
Period : Apr 2017

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TOTAL AMOUNT DUE : 2,117.63 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 upaid 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

03158378814

BC10/475.5/1550/0/31/05-16-2017/48

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568515349778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752679

56819507130

Date : 05-16-2017

BC10/475.5/1570/0728272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681950713-0

Collection Ref. Code : 1853-44-995-4

Customer Information----------

Name : DABATOS,AURELIA SABALANDE

Premise Address: ZONE 3, SRP SAN ISIDRO TALISAY

Billing Address: ZONE 3, SRP SAN ISIDRO TALISAY

TIN : 908-376-250-000

Metering Information----------

Meter No	:	560308 GS6	Pole No	:	0728272
Serial No	:	80274414	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2382
Period From	:	04-15-2017	Prev Rdg	:	2263
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	354	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 804.00	16.08
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		4.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.78
CURRENT BILL - MAY 2017		1,320.71
TOTAL AMOUNT DUE		2,124.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 604.00

Your monthly electricity consumption chart

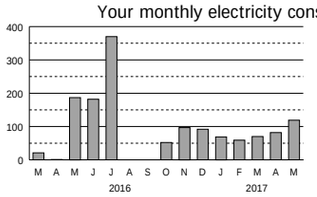

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.71		
Less : VAT	97.75		
Amount Net of VAT	1,222.96		
Less: BIR 2306	40.73		
BIR 2307	23.31	VATable Sales	1,158.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.03
Amount Due	1,158.92	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,256.67	TOTAL SALES	1,320.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1570/0/31/05-16-2017/48

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. : 568515349778

Collection Ref. Code : 1853-44-995-4

Account ID : 5681950713-0

Customer Name : DABATOS,AURELIA SABALANDE

Meter Number : 560308 GS6

Period : Apr 2017

Premise Address: ZONE 3, SRP SAN ISIDRO TALISAY

Billing Address: ZONE 3, SRP SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,124.50 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 upaid 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 _____

56819507130 BC10/475.5/1570/0/31/05-16-2017/48 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839973617527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754982

83967051521

Date : 05-16-2017

BC10/475.5/1580/0728272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396705152-1

Collection Ref. Code : 1853-44-998-9

Customer Information----------

Name : DABATOS,AURELIA SABALANDE

Premise Address: M2 ZONE 3 SRP SAN ISIDRO TALISAY
Billing Address: M2 ZONE 3 SRP SAN ISIDRO TALISAY

TIN : 908-376-250-000

Metering Information----------

Meter No	:	559794 GS6	Pole No	:	0728272
Serial No	:	74705104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2550
Period From	:	04-15-2017	Prev Rdg	:	2475
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	354	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 93.67
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.03
CURRENT BILL - MAY 2017		712.65
TOTAL AMOUNT DUE		1,386.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 687.00

Your monthly electricity consumption chart

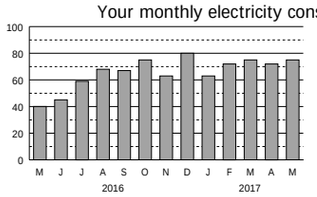

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.65		
Less : VAT	52.29		
Amount Net of VAT	660.36		
Less: BIR 2306	21.79		
BIR 2307	12.48	VATable Sales	620.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	626.09	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	678.38	TOTAL SALES	712.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1580/0/31/05-16-2017/48

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. : 839973617527

Collection Ref. Code : 1853-44-998-9
Account ID : 8396705152-1
Customer Name : DABATOS,AURELIA SABALANDE
Meter Number : 559794 GS6
Period : Apr 2017

Premise Address: M2 ZONE 3 SRP SAN ISIDRO TALISAY
Billing Address: M2 ZONE 3 SRP SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,386.21 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 upaid 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

83967051521

BC10/475.5/1580/0/31/05-16-2017/48

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755535692468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75554303927

1009760389

Date : 05-16-2017

BC10/475.5/1590/0728272/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555430392-7

Collection Ref. Code : 1853-45-008-1

Customer Information----------

Name : DABATOS,AURELIA SABALANDE

Premise Address: M3 ZONE 3, SRP SAN ISIDRO TALISAY

Billing Address: M3 ZONE 3, SRP SAN ISIDRO TALISAY

TIN : 908-376-250-000

Metering Information----------

Meter No	:	559677 GS6	Pole No	:	0728272
Serial No	:	20360587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1083
Period From	:	04-15-2017	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	354	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 99.43
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.16
CURRENT BILL - MAY 2017		760.29
TOTAL AMOUNT DUE		1,500.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 33.00

Your monthly electricity consumption chart

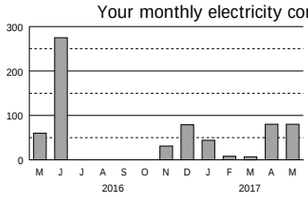

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.29		
Less : VAT	55.79		
Amount Net of VAT	704.50		
Less: BIR 2306	23.24		
BIR 2307	13.32	VATable Sales	662.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	667.94	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	723.73	TOTAL SALES	760.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1590/0/31/05-16-2017/48

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. : 755535692468

Collection Ref. Code : 1853-45-008-1

Account ID : 7555430392-7

Customer Name : DABATOS,AURELIA SABALANDE

Meter Number : 559677 GS6

Period : Apr 2017

Premise Address: M3 ZONE 3, SRP SAN ISIDRO TALISAY

Billing Address: M3 ZONE 3, SRP SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,500.22 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 upaid 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 _____

75554303927

BC10/475.5/1590/0/31/05-16-2017/48

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908632014576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755080

90851309931

Date : 05-16-2017

BC10/475.5/1630/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085130993-1

Collection Ref. Code : 1857-17-959-5

Customer Information----------

Name : VILLAVER,CHERRY ROSE MAQUILING

Premise Address: ZONE 6 #123 KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 #123 KASAGINGAN SAN ISIDRO, TALISAY CITY

TIN : 405-525-589-000

Metering Information----------

Meter No	:	MTR1082779	Pole No	:	0780511
Serial No	:	40009035	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4821
Period From	:	04-15-2017	Prev Rdg	:	4560
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	144	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,409.58
Transmission Charge	0.4004/kWh	104.50
System Loss Charge	0.7946/kWh	207.39
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		14.37
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		97.53
Transmission		2.93
System Loss		13.53
Distribution		90.22
Others		7.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		352.21
CURRENT BILL - MAY 2017		2,873.82
TOTAL AMOUNT DUE		3,923.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,000.00

Your monthly electricity consumption chart

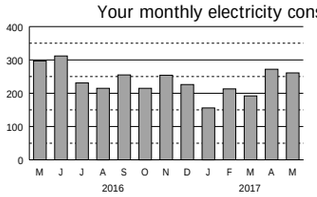

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.82		
Less : VAT	211.93		
Amount Net of VAT	2,661.89		
Less: BIR 2306	88.31		
BIR 2307	50.72	VATable Sales	2,521.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.28
Amount Due	2,522.86	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,734.79	TOTAL SALES	2,873.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1630/0/31/05-16-2017/48

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. : 908632014576

Collection Ref. Code : 1857-17-959-5

Account ID : 9085130993-1

Customer Name : VILLAVER,CHERRY ROSE MAQUILING

Meter Number : MTR1082779

Period : Apr 2017

Premise Address: ZONE 6 #123 KASAGINGAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 #123 KASAGINGAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,923.60 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 upaid 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

90851309931 BC10/475.5/1630/0/31/05-16-2017/48 2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545322210964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756930

54589000006

Date : 05-16-2017

BC10/475.5/1660/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458900000-6

Collection Ref. Code : 1823-42-971-8

Customer Information----------

Name : FERNANDEZ,ANICETO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	155659DS6	Pole No	:	0780511
Serial No	:	11330180	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15652
Period From	:	04-15-2017	Prev Rdg	:	15521
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 772.00	15.44
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.72
CURRENT BILL - MAY 2017		1,450.75
TOTAL AMOUNT DUE		2,222.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

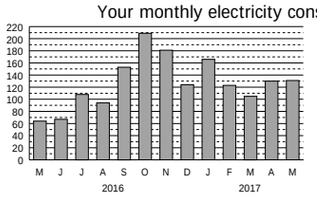

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.75		
Less : VAT	107.25		
Amount Net of VAT	1,343.50		
Less: BIR 2306	44.69		
BIR 2307	25.61	VATable Sales	1,273.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.47
Amount Due	1,273.20	VAT Zero Rated Sales	0.00
Add : VAT	107.25	VAT Amount	107.25
TOTAL AMOUNT DUE	1,380.45	TOTAL SALES	1,450.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1660/0/31/05-16-2017/48

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. : 545322210964

Collection Ref. Code : 1823-42-971-8

Account ID : 5458900000-6

Customer Name : FERNANDEZ,ANICETO

Meter Number : 155659DS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,222.79

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 upaid 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 _____

54589000006

BC10/475.5/1660/0/31/05-16-2017/48

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845905140841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757039

84550100006

Date : 05-16-2017

BC10/475.5/1680/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455010000-6

Collection Ref. Code : 1839-87-926-2

Customer Information----------

Name : COSEP,JORGIA V

Premise Address: ZONE 3-033 SAN ISIDRO SAN ISIDRO TALISAY
Billing Address: ZONE 3-033 SAN ISIDRO SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	416938GS6	Pole No	:	0780511
Serial No	:	61517272	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17885
Period From	:	04-15-2017	Prev Rdg	:	17745
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	454	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		39.73
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.96
CURRENT BILL - MAY 2017		1,559.67
TOTAL AMOUNT DUE		2,813.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,075.00

Your monthly electricity consumption chart

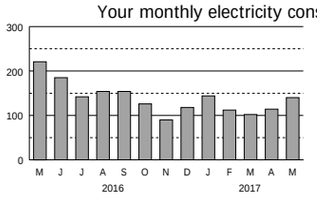

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.67		
Less : VAT	115.62		
Amount Net of VAT	1,444.05		
Less: BIR 2306	48.18		
BIR 2307	27.53	VATable Sales	1,368.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.34
Amount Due	1,368.34	VAT Zero Rated Sales	0.00
Add : VAT	115.62	VAT Amount	115.62
TOTAL AMOUNT DUE	1,483.96	TOTAL SALES	1,559.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1680/0/31/05-16-2017/48

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. : 845905140841

Collection Ref. Code : 1839-87-926-2
Account ID : 8455010000-6
Customer Name : COSEP,JORGIA V
Meter Number : 416938GS6
Period : Apr 2017

Premise Address: ZONE 3-033 SAN ISIDRO SAN ISIDRO TALISAY
Billing Address: ZONE 3-033 SAN ISIDRO SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,813.17 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 upaid 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 _____

84550100006

BC10/475.5/1680/0/31/05-16-2017/48

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263008970940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762830

26320100006

Date : 05-16-2017

BC10/475.5/1720/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632010000-6

Collection Ref. Code : 1833-50-680-4

Customer Information----------

Name : ORDENIZA,EMILIA M

Premise Address: Z3-039 SAN ISIDRO TALISAY

Billing Address: Z3-039 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197849WS6	Pole No	:	0780511
Serial No	:	47211948	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75255
Period From	:	04-15-2017	Prev Rdg	:	74956
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	100	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,614.81
Transmission Charge	0.4004/kWh	119.72
System Loss Charge	0.7946/kWh	237.59
Sub-Total		1,972.12
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		16.51
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		111.72
Transmission		3.36
System Loss		15.49
Distribution		103.26
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		404.42
CURRENT BILL - MAY 2017		3,300.53
TOTAL AMOUNT DUE		4,907.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,137.00

Your monthly electricity consumption chart

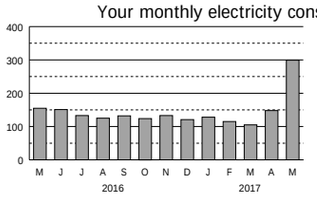

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.53		
Less : VAT	243.64		
Amount Net of VAT	3,056.89		
Less: BIR 2306	101.52		
BIR 2307	58.25	VATable Sales	2,896.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.78
Amount Due	2,897.12	VAT Zero Rated Sales	0.00
Add : VAT	243.64	VAT Amount	243.64
TOTAL AMOUNT DUE	3,140.76	TOTAL SALES	3,300.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1720/0/31/05-16-2017/48

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. : 263008970940

Collection Ref. Code : 1833-50-680-4

Account ID : 2632010000-6

Customer Name : ORDENIZA,EMILIA M

Meter Number : 197849WS6

Period : Apr 2017

Premise Address: Z3-039 SAN ISIDRO TALISAY

Billing Address: Z3-039 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,907.16 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 upaid 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

26320100006

BC10/475.5/1720/0/31/05-16-2017/48

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649111943090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758478

64999000009

Date : 05-16-2017

BC10/475.5/1750/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499900000-9

Collection Ref. Code : 1831-95-503-2

Customer Information----------

Name : PRESBITENO,ALBERTO B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197882WS6	Pole No	:	0780511
Serial No	:	42443303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56117
Period From	:	04-15-2017	Prev Rdg	:	56067
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 187.20
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 15.17
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		50.24
CURRENT BILL - MAY 2017		340.90
TOTAL AMOUNT DUE		537.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 281.00

Your monthly electricity consumption chart

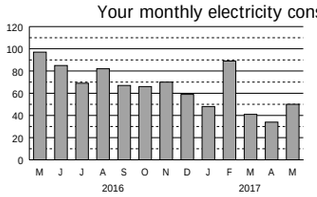

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.90		
Less : VAT	24.43		
Amount Net of VAT	316.47		
Less: BIR 2306	10.17		
BIR 2307	5.85	VATable Sales	290.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	300.45	VAT Zero Rated Sales	0.00
Add : VAT	24.43	VAT Amount	24.43
TOTAL AMOUNT DUE	324.88	TOTAL SALES	340.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1750/0/31/05-16-2017/48

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. : 649111943090

Collection Ref. Code : 1831-95-503-2

Account ID : 6499900000-9

Customer Name : PRESBITENO,ALBERTO B

Meter Number : 197882WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 537.94

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 upaid 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 _____

64999000009 BC10/475.5/1750/0/31/05-16-2017/48 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428381846926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763362

42889000008

Date : 05-16-2017

BC10/475.5/1760/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288900000-8

Collection Ref. Code : 1831-83-113-9

Customer Information----------

Name : VILLARIN,FLORENCIA O

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196440WS6	Pole No	:	0780511
Serial No	:	43319262	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72398
Period From	:	04-15-2017	Prev Rdg	:	72268
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		42.06
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.02
CURRENT BILL - MAY 2017		1,454.49
TOTAL AMOUNT DUE		2,876.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,250.00

Your monthly electricity consumption chart

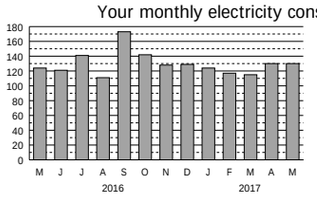

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.49		
Less : VAT	108.02		
Amount Net of VAT	1,346.47		
Less: BIR 2306	45.02		
BIR 2307	25.68	VATable Sales	1,276.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,275.77	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,383.79	TOTAL SALES	1,454.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1760/0/31/05-16-2017/48

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. : 428381846926

Collection Ref. Code : 1831-83-113-9

Account ID : 4288900000-8

Customer Name : VILLARIN,FLORENCIA O

Meter Number : 196440WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,876.42

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 upaid 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 _____

42889000008

BC10/475.5/1760/0/31/05-16-2017/48

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495924873484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761769

49599000004

Date : 05-16-2017

BC10/475.5/1770/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959900000-4

Collection Ref. Code : 1823-76-698-6

Customer Information----------

Name : LAMOSAO,LOLITA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	133720WS6	Pole No	:	0780511
Serial No	:	72127177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64588
Period From	:	04-15-2017	Prev Rdg	:	64376
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	70	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		290.15
CURRENT BILL - MAY 2017		2,370.47
TOTAL AMOUNT DUE		4,781.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,944.00

Your monthly electricity consumption chart

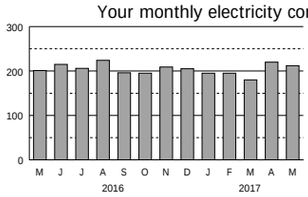

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.47		
Less : VAT	175.99		
Amount Net of VAT	2,194.48		
Less: BIR 2306	73.33		
BIR 2307	41.84	VATable Sales	2,080.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	2,079.31	VAT Zero Rated Sales	0.00
Add : VAT	175.99	VAT Amount	175.99
TOTAL AMOUNT DUE	2,255.30	TOTAL SALES	2,370.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1770/0/31/05-16-2017/48

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. : 495924873484

Collection Ref. Code : 1823-76-698-6

Account ID : 4959900000-4

Customer Name : LAMOSAO,LOLITA

Meter Number : 133720WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,781.32

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 upaid 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 _____

49599000004

BC10/475.5/1770/0/31/05-16-2017/48

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279642244651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756628

27933912035

Date : 05-16-2017

BC10/475.5/1780/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793391203-5

Collection Ref. Code : 1857-78-665-3

Customer Information----------

Name : ARANAS,ARLENE LAMOSAO

Premise Address: ZONE III KASAGINGAN SAN ISIDRO, TALISAY CITY
Billing Address: ZONE III KASAGINGAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2709 EIS6	Pole No	:	0780511
Serial No	:	83303051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3376
Period From	:	04-15-2017	Prev Rdg	:	3313
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 106.75
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.95
CURRENT BILL - MAY 2017		568.99
TOTAL AMOUNT DUE		1,239.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 549.00

Your monthly electricity consumption chart

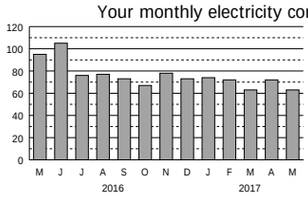

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.99		
Less : VAT	41.73		
Amount Net of VAT	527.26		
Less: BIR 2306	17.38		
BIR 2307	9.94	VATable Sales	494.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	499.94	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	541.67	TOTAL SALES	568.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1780/0/31/05-16-2017/48

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. : 279642244651

Collection Ref. Code : 1857-78-665-3
Account ID : 2793391203-5
Customer Name : ARANAS,ARLENE LAMOSAO
Meter Number : 2709 EIS6
Period : Apr 2017

Premise Address: ZONE III KASAGINGAN SAN ISIDRO, TALISAY CITY
Billing Address: ZONE III KASAGINGAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,239.46 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 upaid 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

27933912035

BC10/475.5/1780/0/31/05-16-2017/48

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673970938221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67350100003

BILLING STATEMENT

1009754480

Date : 05-16-2017

BC10/475.5/1800/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735010000-3

Collection Ref. Code : 1817-29-977-8

Customer Information----------

Name : NEBRIEL,LOLITA

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	532663 GS6	Pole No	:	0780511
Serial No	:	67291331	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11462
Period From	:	04-15-2017	Prev Rdg	:	11326
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		7.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		187.72
CURRENT BILL - MAY 2017		1,534.73
TOTAL AMOUNT DUE		3,615.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,586.00

Your monthly electricity consumption chart

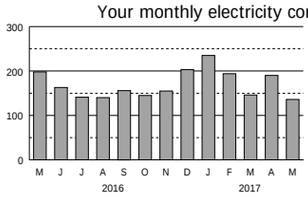

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.73		
Less : VAT	114.42		
Amount Net of VAT	1,420.31		
Less: BIR 2306	47.69		
BIR 2307	27.09	VATable Sales	1,347.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,345.53	VAT Zero Rated Sales	0.00
Add : VAT	114.42	VAT Amount	114.42
TOTAL AMOUNT DUE	1,459.95	TOTAL SALES	1,534.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1800/0/31/05-16-2017/48

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. : 673970938221

Collection Ref. Code : 1817-29-977-8
Account ID : 6735010000-3
Customer Name : NEBRIEL,LOLITA
Meter Number : 532663 GS6
Period : Apr 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 3,615.22 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 upaid 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 _____

67350100003

BC10/475.5/1800/0/31/05-16-2017/48

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108178017418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10880100002

1009754723
Date : 05-16-2017
BC10/475.5/1810/0780511/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088010000-2
Collection Ref. Code : 1817-88-029-2

Customer Information----------
Name : NEBRIL,ROMULO D
Premise Address: ZONE 3 SAN ISIDRO TALISAY
Billing Address: ZONE 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	000006 EFS6	Pole No	:	0780511
Serial No	:	118019448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2618
Period From	:	04-15-2017	Prev Rdg	:	2588
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 184.40
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.91
CURRENT BILL - MAY 2017		128.22
TOTAL AMOUNT DUE		291.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2016 - 123.00

Your monthly electricity consumption chart

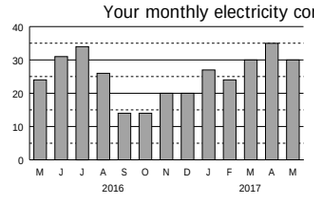

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.22		
Less : VAT	8.85		
Amount Net of VAT	119.37		
Less: BIR 2306	3.70		
BIR 2307	2.10	VATable Sales	104.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	113.57	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	122.42	TOTAL SALES	128.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1810/0/31/05-16-2017/48

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. : 108178017418

Collection Ref. Code : 1817-88-029-2
Account ID : 1088010000-2
Customer Name : NEBRIL,ROMULO D
Meter Number : 000006 EFS6
Period : Apr 2017

Premise Address: ZONE 3 SAN ISIDRO TALISAY
Billing Address: ZONE 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 291.27 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 upaid 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 _____

10880100002

BC10/475.5/1810/0/31/05-16-2017/48

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764580684171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763662

7649743729

Date : 05-16-2017

BC10/475.5/1870/0632704/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649743729-3

Collection Ref. Code : 1857-44-242-3

Customer Information----------

Name : GARCES,JOSELITO LASTIMOSA

Premise Address: UPPER SAN ISIDRO, TALISAY CITY

Billing Address: UPPER SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6379 EES6	Pole No	:	0632704
Serial No	:	06270975	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51228
Period From	:	04-15-2017	Prev Rdg	:	50070
No of Days	:	30	Diff Rdg	:	1158
Avg kWh/day	:	38.60	Registered	:	1158
Conn Load	:	1155	Billed kWh	:	1158

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,329.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,254.01
Transmission Charge	0.4004/kWh	463.66
System Loss Charge	0.7946/kWh	920.15
Sub-Total		7,637.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,027.19
Supply Charge	0.4118/kWh	476.86
Metering Charge	0.6989/kWh	809.33
	5.00/month	5.00
Sub-Total		3,318.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	121.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 12,329.50	246.59
Sub-Total		367.91
Government Charges		
Franchise Tax - Local		64.55
LFT Differential	0.0061/kWh	7.06
Value Added Tax		
Generation		432.70
Transmission		12.99
System Loss		60.03
Distribution		398.21
Others		52.74
Universal Charge		
Missionary Electrification	0.1561/kWh	180.77
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.59
Sub-Total		1,579.96
CURRENT BILL - MAY 2017		12,904.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		25,125.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 10,969.00

Your monthly electricity consumption chart

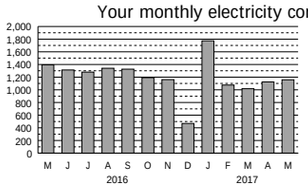

Avg Monthly Usage : 1,202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,904.07		
Less : VAT	956.67		
Amount Net of VAT	11,947.40		
Less: BIR 2306	398.63		
BIR 2307	227.77	VATable Sales	11,324.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.29
Amount Due	11,321.00	VAT Zero Rated Sales	0.00
Add : VAT	956.67	VAT Amount	956.67
TOTAL AMOUNT DUE	12,277.67	TOTAL SALES	12,904.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1870/0/31/05-16-2017/48

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. : 764580684171

Collection Ref. Code : 1857-44-242-3

Account ID : 7649743729-3

Customer Name : GARCES,JOSELITO LASTIMOSA

Meter Number : 6379 EES6

Period : Apr 2017

Premise Address: UPPER SAN ISIDRO, TALISAY CITY

Billing Address: UPPER SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 25,125.75 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 upaid 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

7649743729

BC10/475.5/1870/0/31/05-16-2017/48

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170925511291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753158

17001100001

Date : 05-16-2017

BC10/475.5/1903/0659466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700110000-1

Collection Ref. Code : 1819-49-908-1

Customer Information----------

Name : VILLAVER,PEDRO

Premise Address: SAN ISIDRO TALISAY 000018
Billing Address: SAN ISIDRO TALISAY 000018

TIN :

Metering Information----------

Meter No	:	414992GS6	Pole No	:	0659466
Serial No	:	63934265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9093
Period From	:	04-15-2017	Prev Rdg	:	9023
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	75	Billed kWh	:	70

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 124.06
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.55
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		82.53
CURRENT BILL - MAY 2017		625.46
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		984.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 447.00

Your monthly electricity consumption chart

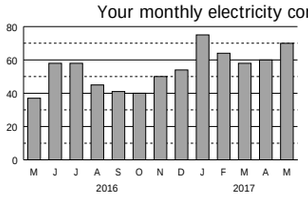

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.46		
Less : VAT	45.65		
Amount Net of VAT	579.81		
Less: BIR 2306	19.03		
BIR 2307	10.92	VATable Sales	542.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.88
Amount Due	549.86	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	595.51	TOTAL SALES	625.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1903/0/31/05-16-2017/48

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. : 170925511291

Collection Ref. Code : 1819-49-908-1
Account ID : 1700110000-1
Customer Name : VILLAVER,PEDRO
Meter Number : 414992GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY 000018
Billing Address: SAN ISIDRO TALISAY 000018

TOTAL AMOUNT DUE : 984.80 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 upaid 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 _____

17001100001

BC10/475.5/1903/0/31/05-16-2017/48

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547827539995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757646

54750100007

Date : 05-16-2017

BC10/475.5/1910/0659466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475010000-7

Collection Ref. Code : 1827-74-905-9

Customer Information----------

Name : NEBRIL,LEONILO V

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196307	Pole No	:	0659466
Serial No	:	40142284	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2058
Period From	:	04-15-2017	Prev Rdg	:	1475
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	100	Billed kWh	:	583

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,012.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,148.61
Transmission Charge	0.4004/kWh	233.43
System Loss Charge	0.7946/kWh	463.25
Sub-Total		3,845.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,012.00	140.24
Sub-Total		201.32
Government Charges		
Franchise Tax - Local		32.60
LFT Differential	0.0061/kWh	3.56
Value Added Tax		
Generation		217.84
Transmission		6.54
System Loss		30.23
Distribution		200.78
Others		28.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		797.79
CURRENT BILL - MAY 2017		6,517.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,421.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 6,543.00

Your monthly electricity consumption chart

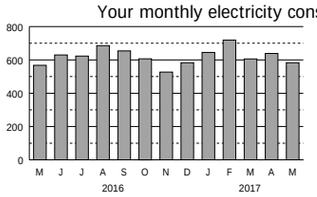

Avg Monthly Usage : 620.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,517.54		
Less : VAT	483.89		
Amount Net of VAT	6,033.65		
Less: BIR 2306	201.63		
BIR 2307	115.05	VATable Sales	5,719.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.90
Amount Due	5,716.97	VAT Zero Rated Sales	0.00
Add : VAT	483.89	VAT Amount	483.89
TOTAL AMOUNT DUE	6,200.86	TOTAL SALES	6,517.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1910/0/31/05-16-2017/48

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. : 547827539995

Collection Ref. Code : 1827-74-905-9
Account ID : 5475010000-7
Customer Name : NEBRIL,LEONILO V
Meter Number : MTR1196307
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 13,421.93 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 upaid 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

54750100007

BC10/475.5/1910/0/31/05-16-2017/48

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373852945543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37350100006

BILLING STATEMENT

1009754741

Date : 05-16-2017

BC10/475.5/1920/0659466/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735010000-6

Collection Ref. Code : 1817-29-908-5

Customer Information----------

Name : TORRE,FERNANDO DELA

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	185742 DS6	Pole No	:	0659466
Serial No	:	12968484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20856
Period From	:	04-15-2017	Prev Rdg	:	20646
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,003.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		11.70
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		286.45
CURRENT BILL - MAY 2017		2,339.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,235.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2017 - 1,491.00

Your monthly electricity consumption chart

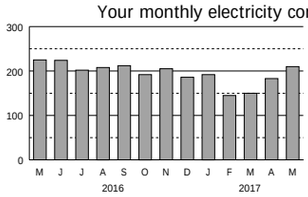

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.50		
Less : VAT	173.42		
Amount Net of VAT	2,166.08		
Less: BIR 2306	72.26		
BIR 2307	41.30	VATable Sales	2,053.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.03
Amount Due	2,052.52	VAT Zero Rated Sales	0.00
Add : VAT	173.42	VAT Amount	173.42
TOTAL AMOUNT DUE	2,225.94	TOTAL SALES	2,339.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1920/0/31/05-16-2017/48

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. : 373852945543

Collection Ref. Code : 1817-29-908-5
Account ID : 3735010000-6
Customer Name : TORRE,FERNANDO DELA
Meter Number : 185742 DS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,235.18 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 upaid 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 _____

37350100006

BC10/475.5/1920/0/31/05-16-2017/48

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612470273805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764768

61249000003

Date : 05-16-2017

BC10/475.5/1980/0632830/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124900000-3

Collection Ref. Code : 1843-39-755-2

Customer Information----------

Name : SABAYTON,ROWENA S

Premise Address: 53 ZONE 2 DUMLOG TALISAY
Billing Address: 53 ZONE 2 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	225887WS6	Pole No	:	0632830
Serial No	:	48422987	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46679
Period From	:	04-15-2017	Prev Rdg	:	46560
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	1590	Billed kWh	:	119

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 565.00	11.30
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		6.58
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		3.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.17
CURRENT BILL - MAY 2017		1,315.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,772.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,141.00

Your monthly electricity consumption chart

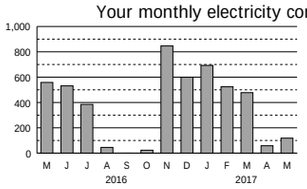

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.32		
Less : VAT	97.17		
Amount Net of VAT	1,218.15		
Less: BIR 2306	40.49		
BIR 2307	23.21	VATable Sales	1,154.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.00
Amount Due	1,154.45	VAT Zero Rated Sales	0.00
Add : VAT	97.17	VAT Amount	97.17
TOTAL AMOUNT DUE	1,251.62	TOTAL SALES	1,315.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/1980/0/31/05-16-2017/48

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. : 612470273805

Collection Ref. Code : 1843-39-755-2
Account ID : 6124900000-3
Customer Name : SABAYTON,ROWENA S
Meter Number : 225887WS6
Period : Apr 2017

Premise Address: 53 ZONE 2 DUMLOG TALISAY
Billing Address: 53 ZONE 2 DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,772.59 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 upaid 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

61249000003

BC10/475.5/1980/0/31/05-16-2017/48

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616643197378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758113

61670100009

Date : 05-16-2017

BC10/475.5/2010/0632830/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167010000-9

Collection Ref. Code : 1817-38-974-2

Customer Information----------

Name : BELLEZA,HERMOGENES

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	227128DS6	Pole No	:	0632830
Serial No	:	10679091	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20077
Period From	:	04-15-2017	Prev Rdg	:	19872
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		11.44
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		9.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		280.08
CURRENT BILL - MAY 2017		2,287.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,315.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,642.00

Your monthly electricity consumption chart

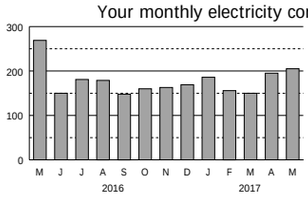

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.92		
Less : VAT	169.73		
Amount Net of VAT	2,118.19		
Less: BIR 2306	70.72		
BIR 2307	40.39	VATable Sales	2,007.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.35
Amount Due	2,007.08	VAT Zero Rated Sales	0.00
Add : VAT	169.73	VAT Amount	169.73
TOTAL AMOUNT DUE	2,176.81	TOTAL SALES	2,287.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2010/0/31/05-16-2017/48

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. : 616643197378

Collection Ref. Code : 1817-38-974-2

Account ID : 6167010000-9

Customer Name : BELLEZA,HERMOGENES

Meter Number : 227128DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,315.48

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 upaid 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

61670100009

BC10/475.5/2010/0/31/05-16-2017/48

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196052060682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19663514115

1009762807

Date : 05-16-2017

BC10/475.5/2010/0637944/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966351411-5

Collection Ref. Code : 1863-64-965-4

Customer Information----------

Name : BANDIGAS,CATALINO BAGA III

Premise Address: BESIDE SRP SAN ISIDRO, TALISAY CITY
Billing Address: BESIDE SRP SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074819	Pole No	:	0637944
Serial No	:	40010288	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	427
Period From	:	04-15-2017	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 148.71
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.11
CURRENT BILL - MAY 2017		102.36
TOTAL AMOUNT DUE		205.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 222.00

Your monthly electricity consumption chart

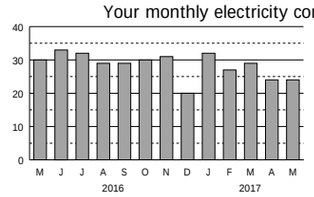

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.36		
Less : VAT	7.06		
Amount Net of VAT	95.30		
Less: BIR 2306	2.95		
BIR 2307	1.67	VATable Sales	83.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	90.68	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	97.74	TOTAL SALES	102.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2010/0/31/05-16-2017/48

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. : 196052060682

Collection Ref. Code : 1863-64-965-4
Account ID : 1966351411-5
Customer Name : BANDIGAS,CATALINO BAGA III
Meter Number : MTR1074819
Period : Apr 2017

Premise Address: BESIDE SRP SAN ISIDRO, TALISAY CITY
Billing Address: BESIDE SRP SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 205.32 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 upaid 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 _____

19663514115

BC10/475.5/2010/0/31/05-16-2017/48

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258655696279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761282

25849000002

Date : 05-16-2017

BC10/475.5/2070/0632872/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584900000-2

Collection Ref. Code : 1819-93-143-9

Customer Information----------

Name : GABAS,RAMONITO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	314740GS6	Pole No	:	0632872
Serial No	:	49415238	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40928
Period From	:	04-15-2017	Prev Rdg	:	40619
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	1040	Billed kWh	:	309

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,643.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.4004/kWh	123.72
System Loss Charge	0.7946/kWh	245.53
Sub-Total		2,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,643.50	52.87
Sub-Total		85.24
Government Charges		
Franchise Tax - Local		17.17
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.45
Transmission		3.46
System Loss		16.03
Distribution		106.70
Others		12.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		420.41
CURRENT BILL - MAY 2017		3,432.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,968.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 4,271.57

Your monthly electricity consumption chart

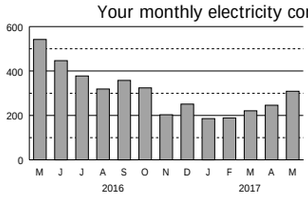

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.87		
Less : VAT	254.15		
Amount Net of VAT	3,178.72		
Less: BIR 2306	105.89		
BIR 2307	60.59	VATable Sales	3,012.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.26
Amount Due	3,012.24	VAT Zero Rated Sales	0.00
Add : VAT	254.15	VAT Amount	254.15
TOTAL AMOUNT DUE	3,266.39	TOTAL SALES	3,432.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2070/0/31/05-16-2017/48

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. : 258655696279

Collection Ref. Code : 1819-93-143-9
Account ID : 2584900000-2
Customer Name : GABAS,RAMONITO
Meter Number : 314740GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,968.48 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 upaid 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

25849000002

BC10/475.5/2070/0/31/05-16-2017/48

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344755180266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756710

34424096070

Date : 05-16-2017

BC10/475.5/2090/0632872/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442409607-0

Collection Ref. Code : 1855-76-854-2

Customer Information----------

Name : ECHAVEZ,ERNESTO JR.AMBALATE

Premise Address: ZONE 2 DUMLOG, TALISAY CITY
Billing Address: ZONE 2 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4581 EVS6	Pole No	:	0632872
Serial No	:	01530640	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9082
Period From	:	04-15-2017	Prev Rdg	:	8934
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.91
CURRENT BILL - MAY 2017		1,658.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,298.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,608.00

Your monthly electricity consumption chart

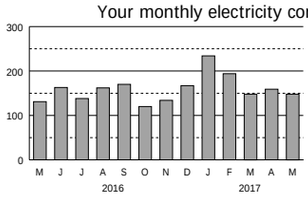

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.00		
Less : VAT	123.22		
Amount Net of VAT	1,534.78		
Less: BIR 2306	51.36		
BIR 2307	29.27	VATable Sales	1,455.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.69
Amount Due	1,454.15	VAT Zero Rated Sales	0.00
Add : VAT	123.22	VAT Amount	123.22
TOTAL AMOUNT DUE	1,577.37	TOTAL SALES	1,658.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2090/0/31/05-16-2017/48

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. : 344755180266

Collection Ref. Code : 1855-76-854-2
Account ID : 3442409607-0
Customer Name : ECHAVEZ,ERNESTO JR.AMBALATE
Meter Number : 4581 EVS6
Period : Apr 2017

Premise Address: ZONE 2 DUMLOG, TALISAY CITY
Billing Address: ZONE 2 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,298.06 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 upaid 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

34424096070

BC10/475.5/2090/0/31/05-16-2017/48

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342572322725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34279000003

BILLING STATEMENT

1009755591

Date : 05-16-2017

BC10/475.5/2120/0632620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427900000-3

Collection Ref. Code : 1821-48-914-4

Customer Information----------

Name : CABIGAS,JOSE

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368831GS6	Pole No	:	0632620
Serial No	:	02107320	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49902
Period From	:	04-15-2017	Prev Rdg	:	49833
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	1350	Billed kWh	:	69

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.41
CURRENT BILL - MAY 2017		625.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,394.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 500.00

Your monthly electricity consumption chart

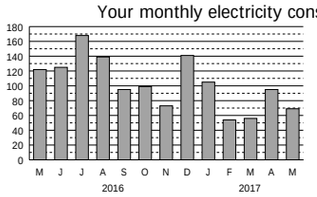

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.95		
Less : VAT	46.02		
Amount Net of VAT	579.93		
Less: BIR 2306	19.18		
BIR 2307	10.93	VATable Sales	543.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.82	VAT Zero Rated Sales	0.00
Add : VAT	46.02	VAT Amount	46.02
TOTAL AMOUNT DUE	595.84	TOTAL SALES	625.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2120/0/31/05-16-2017/48

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. : 342572322725

Collection Ref. Code : 1821-48-914-4
Account ID : 3427900000-3
Customer Name : CABIGAS,JOSE
Meter Number : 368831GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,394.10 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 upaid 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

34279000003

BC10/475.5/2120/0/31/05-16-2017/48

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064099447063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06479000009

BILLING STATEMENT

1009764269

Date : 05-16-2017

BC10/475.5/2180/0632620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647900000-9

Collection Ref. Code : 1821-89-533-9

Customer Information----------

Name : ESCOREAL,SERGIO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018838	Pole No	:	0632620
Serial No	:	121743090	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11588
Period From	:	04-15-2017	Prev Rdg	:	11136
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	1015	Billed kWh	:	452

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,441.12
Transmission Charge	0.4004/kWh	180.98
System Loss Charge	0.7946/kWh	359.16
Sub-Total		2,981.26
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,088.50	81.77
Sub-Total		129.12
Government Charges		
Franchise Tax - Local		25.13
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		168.89
Transmission		5.07
System Loss		23.43
Distribution		155.80
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		615.26
CURRENT BILL - MAY 2017		5,023.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,004.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,044.00

Your monthly electricity consumption chart

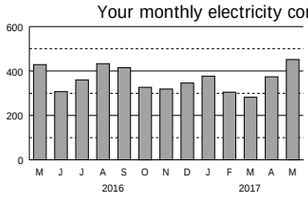

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,023.94		
Less : VAT	372.03		
Amount Net of VAT	4,651.91		
Less: BIR 2306	155.01		
BIR 2307	88.68	VATable Sales	4,408.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.23
Amount Due	4,408.22	VAT Zero Rated Sales	0.00
Add : VAT	372.03	VAT Amount	372.03
TOTAL AMOUNT DUE	4,780.25	TOTAL SALES	5,023.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2180/0/31/05-16-2017/48

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. : 064099447063

Collection Ref. Code : 1821-89-533-9
Account ID : 0647900000-9
Customer Name : ESCOREAL,SERGIO
Meter Number : MTR1018838
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,004.55 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 upaid 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 _____

06479000009

BC10/475.5/2180/0/31/05-16-2017/48

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971784090514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97190100004

1009753682

Date : 05-16-2017

BC10/475.5/2270/0632676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719010000-4

Collection Ref. Code : 1829-68-764-6

Customer Information----------

Name : TAN,DANIEL A TM

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125518	Pole No	:	0632676
Serial No	:	84437123	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4165
Period From	:	04-15-2017	Prev Rdg	:	3887
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	280	Billed kWh	:	278

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,326.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.7127/kWh	198.13
System Loss Charge	0.7809/kWh	217.09
Sub-Total		1,916.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		15.92
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		103.88
Transmission		5.40
System Loss		13.71
Distribution		96.05
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		380.29
CURRENT BILL - MAY 2017		3,173.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,392.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,761.59

Your monthly electricity consumption chart

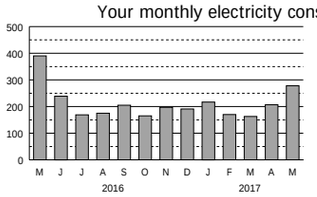

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.01		
Less : VAT	230.23		
Amount Net of VAT	2,942.78		
Less: BIR 2306	95.92		
BIR 2307	56.17	VATable Sales	2,792.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.06
Amount Due	2,790.69	VAT Zero Rated Sales	0.00
Add : VAT	230.23	VAT Amount	230.23
TOTAL AMOUNT DUE	3,020.92	TOTAL SALES	3,173.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2270/0/31/05-16-2017/48

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. : 971784090514

Collection Ref. Code : 1829-68-764-6
Account ID : 9719010000-4
Customer Name : TAN,DANIEL A TM
Meter Number : MTR1125518
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,392.27 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 upaid 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

97190100004

BC10/475.5/2270/0/31/05-16-2017/48

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962457893093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762580

96225824646

Date : 05-16-2017

BC10/475.5/2340/0622564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622582464-6

Collection Ref. Code : 1853-22-341-7

Customer Information----------

Name : QUASTRA PROPERTIES INC.

Premise Address: REGNER COMPD. SAN ISIDRO,TALISAY

Billing Address: REGNER COMPD. SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	499374 GS6	Pole No	:	0622564
Serial No	:	61415995	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9311
Period From	:	04-15-2017	Prev Rdg	:	9296
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	81.01
Transmission Charge	0.4004/kWh	6.01
System Loss Charge	0.7946/kWh	11.92
Sub-Total		98.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.86	- 141.86
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 135.51
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.60
Transmission		0.17
System Loss		0.79
Distribution		5.75
Others		- 10.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.67
CURRENT BILL - MAY 2017		20.02
TOTAL AMOUNT DUE		337.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 943.82

Your monthly electricity consumption chart

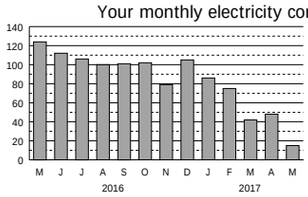

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.02		
Less : VAT	1.37		
Amount Net of VAT	18.65		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.30
Amount Due	17.83	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	19.20	TOTAL SALES	20.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2340/0/31/05-16-2017/48

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. : 962457893093

Collection Ref. Code : 1853-22-341-7

Account ID : 9622582464-6

Customer Name : QUASTRA PROPERTIES INC.

Meter Number : 499374 GS6

Period : Apr 2017

Premise Address: REGNER COMPD. SAN ISIDRO,TALISAY

Billing Address: REGNER COMPD. SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 337.67 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 upaid 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

96225824646

BC10/475.5/2340/0/31/05-16-2017/48

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280454590982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757094

28089733613

Date : 05-16-2017

BC10/475.5/2352/0622564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808973361-3

Collection Ref. Code : 1859-41-839-2

Customer Information----------

Name : SARABOSING,MONEEN MAGDALENE DUMAS

Premise Address: UNIT-3 REGNER COMPOUND ZONE 4 SAN ISIDRO,TALISAY

Billing Address: UNIT-3 REGNER COMPOUND ZONE 4 SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019215	Pole No	:	0622564
Serial No	:	121747465	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15186
Period From	:	04-15-2017	Prev Rdg	:	14890
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	5220	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		112.26
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		406.61
CURRENT BILL - MAY 2017		3,323.14
TOTAL AMOUNT DUE		7,385.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,666.00

Your monthly electricity consumption chart

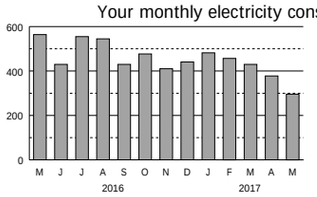

Avg Monthly Usage : 453.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.14		
Less : VAT	247.18		
Amount Net of VAT	3,075.96		
Less: BIR 2306	103.00		
BIR 2307	58.66	VATable Sales	2,916.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.43
Amount Due	2,914.30	VAT Zero Rated Sales	0.00
Add : VAT	247.18	VAT Amount	247.18
TOTAL AMOUNT DUE	3,161.48	TOTAL SALES	3,323.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2352/0/31/05-16-2017/48

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. : 280454590982

Collection Ref. Code : 1859-41-839-2
Account ID : 2808973361-3
Customer Name : SARABOSING,MONEEN MAGDALENE DUMAS
Meter Number : MTR1019215
Period : Apr 2017

Premise Address: UNIT-3 REGNER COMPOUND ZONE 4 SAN ISIDRO,TALISAY
Billing Address: UNIT-3 REGNER COMPOUND ZONE 4 SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 7,385.59 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 upaid 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

28089733613

BC10/475.5/2352/0/31/05-16-2017/48

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682232815702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757533

68230100007

Date : 05-16-2017

BC10/475.5/2370/0622571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823010000-7

Collection Ref. Code : 1827-18-077-3

Customer Information----------

Name : KINTANAR,LEO

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY 00010H
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY 00010H

TIN :

Metering Information----------

Meter No	:	005836 EFS6	Pole No	:	0622571
Serial No	:	121427296	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17593
Period From	:	04-15-2017	Prev Rdg	:	17155
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	450	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,228.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,365.51
Transmission Charge	0.4004/kWh	175.38
System Loss Charge	0.7946/kWh	348.03
Sub-Total		2,888.92
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,229.50	104.59
Sub-Total		150.47
Government Charges		
Franchise Tax - Local		24.50
LFT Differential	0.0061/kWh	2.67
Value Added Tax		
Generation		163.65
Transmission		4.91
System Loss		22.71
Distribution		150.99
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		599.41
CURRENT BILL - MAY 2017		4,897.05
TOTAL AMOUNT DUE		10,125.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,108.00

Your monthly electricity consumption chart

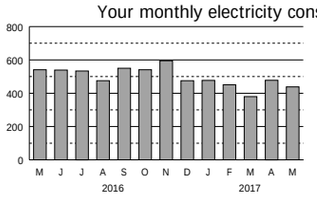

Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,897.05		
Less : VAT	363.58		
Amount Net of VAT	4,533.47		
Less: BIR 2306	151.50		
BIR 2307	86.44	VATable Sales	4,297.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.83
Amount Due	4,295.53	VAT Zero Rated Sales	0.00
Add : VAT	363.58	VAT Amount	363.58
TOTAL AMOUNT DUE	4,659.11	TOTAL SALES	4,897.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2370/0/31/05-16-2017/48

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. : 682232815702

Collection Ref. Code : 1827-18-077-3
Account ID : 6823010000-7
Customer Name : KINTANAR,LEO
Meter Number : 005836 EFS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY 00010H
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY 00010H

TOTAL AMOUNT DUE : 10,125.95 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 upaid 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

68230100007

BC10/475.5/2370/0/31/05-16-2017/48

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174165511034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754849

17430100002

Date : 05-16-2017

BC10/475.5/2390/0622543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743010000-2

Collection Ref. Code : 1833-60-512-8

Customer Information----------

Name : REGNER,SAMUEL B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	471696 GS6	Pole No	:	0622543
Serial No	:	65461456	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15471
Period From	:	04-15-2017	Prev Rdg	:	15360
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	865	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.00
CURRENT BILL - MAY 2017		1,241.85
TOTAL AMOUNT DUE		2,416.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 963.00

Your monthly electricity consumption chart

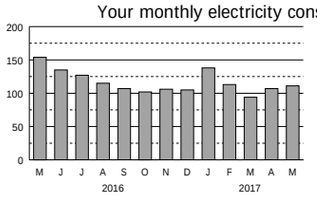

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.85		
Less : VAT	92.23		
Amount Net of VAT	1,149.62		
Less: BIR 2306	38.45		
BIR 2307	21.92	VATable Sales	1,089.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	1,089.25	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,181.48	TOTAL SALES	1,241.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2390/0/31/05-16-2017/48

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. : 174165511034

Collection Ref. Code : 1833-60-512-8

Account ID : 1743010000-2

Customer Name : REGNER,SAMUEL B

Meter Number : 471696 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,416.40 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 upaid 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

17430100002

BC10/475.5/2390/0/31/05-16-2017/48

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244588078174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756232

24469000004

Date : 05-16-2017

BC10/475.5/2400/0622585/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446900000-4

Collection Ref. Code : 1843-60-902-9

Customer Information----------

Name : BARLISO,JEFFREY M

Premise Address: REGNER CMPD. SAN ISIDRO TALISAY

Billing Address: REGNER CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362707GS6	Pole No	:	0622585
Serial No	:	2002118254	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7019
Period From	:	04-15-2017	Prev Rdg	:	6945
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	112	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 81.50
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 5.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		92.18
CURRENT BILL - MAY 2017		715.49
TOTAL AMOUNT DUE		1,926.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,105.00

Your monthly electricity consumption chart

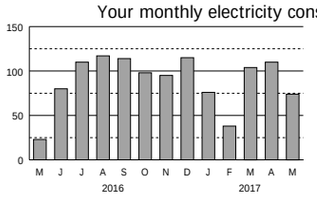

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.49		
Less : VAT	52.91		
Amount Net of VAT	662.58		
Less: BIR 2306	22.06		
BIR 2307	12.54	VATable Sales	623.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.27
Amount Due	627.98	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	680.89	TOTAL SALES	715.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2400/0/31/05-16-2017/48

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. : 244588078174

Collection Ref. Code : 1843-60-902-9

Account ID : 2446900000-4

Customer Name : BARLISO,JEFFREY M

Meter Number : 362707GS6

Period : Apr 2017

Premise Address: REGNER CMPD. SAN ISIDRO TALISAY

Billing Address: REGNER CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,926.58 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 upaid 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

24469000004

BC10/475.5/2400/0/31/05-16-2017/48

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753681700457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759606

75301100006

Date : 05-16-2017

BC10/475.5/2460/0622571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530110000-6

Collection Ref. Code : 1829-82-518-6

Customer Information----------

Name : GASCON,RENFRED N

Premise Address: CORAZON VILL SAN ISIDRO TALISAY

Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	438185 GS6	Pole No	:	0622571
Serial No	:	85739507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2796
Period From	:	04-15-2017	Prev Rdg	:	2720
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	840	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.01
CURRENT BILL - MAY 2017		720.18
TOTAL AMOUNT DUE		1,319.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 552.00

Your monthly electricity consumption chart

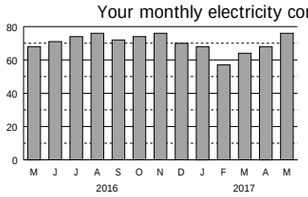

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.18		
Less : VAT	52.77		
Amount Net of VAT	667.41		
Less: BIR 2306	21.98		
BIR 2307	12.61	VATable Sales	627.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.24
Amount Due	632.82	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	685.59	TOTAL SALES	720.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2460/0/31/05-16-2017/48

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. : 753681700457

Collection Ref. Code : 1829-82-518-6

Account ID : 7530110000-6

Customer Name : GASCON,RENFRED N

Meter Number : 438185 GS6

Period : Apr 2017

Premise Address: CORAZON VILL SAN ISIDRO TALISAY

Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,319.51 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 upaid 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

75301100006

BC10/475.5/2460/0/31/05-16-2017/48

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737308904579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753227

73780100001

Date : 05-16-2017

BC10/475.5/2510/0622613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378010000-1

Collection Ref. Code : 1817-81-944-5

Customer Information----------

Name : BEQUILLA,ZOSIMA GINTA TM B

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	412973GS6	Pole No	:	0622613
Serial No	:	57475292	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38001
Period From	:	04-15-2017	Prev Rdg	:	37295
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	100	Billed kWh	:	706

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,692.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,812.89
Transmission Charge	0.4004/kWh	282.68
System Loss Charge	0.7946/kWh	560.99
Sub-Total		4,656.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,693.00	133.86
Sub-Total		207.83
Government Charges		
Franchise Tax - Local		39.27
LFT Differential	0.0061/kWh	4.31
Value Added Tax		
Generation		263.80
Transmission		7.92
System Loss		36.62
Distribution		243.01
Others		30.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		961.44
CURRENT BILL - MAY 2017		7,850.90
TOTAL AMOUNT DUE		14,543.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,223.00

Your monthly electricity consumption chart

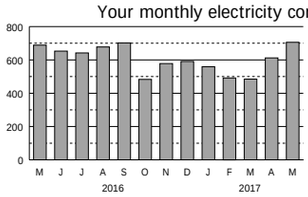

Avg Monthly Usage : 605.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,850.90		
Less : VAT	581.52		
Amount Net of VAT	7,269.38		
Less: BIR 2306	242.31		
BIR 2307	138.57	VATable Sales	6,889.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.92
Amount Due	6,888.50	VAT Zero Rated Sales	0.00
Add : VAT	581.52	VAT Amount	581.52
TOTAL AMOUNT DUE	7,470.02	TOTAL SALES	7,850.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2510/0/31/05-16-2017/48

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. : 737308904579

Collection Ref. Code : 1817-81-944-5
Account ID : 7378010000-1
Customer Name : BEQUILLA,ZOSIMA GINTA TM B
Meter Number : 412973GS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 14,543.65 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 upaid 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

73780100001

BC10/475.5/2510/0/31/05-16-2017/48

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987612982256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759842

98780100008

Date : 05-16-2017

BC10/475.5/2520/0622613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878010000-8

Collection Ref. Code : 1839-62-152-4

Customer Information----------

Name : BEQUILLA,JIMMY TM G

Premise Address: CORAZON VILLAGE II SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125122	Pole No	:	0622613
Serial No	:	84448450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4538
Period From	:	04-15-2017	Prev Rdg	:	4229
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	280	Billed kWh	:	309

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,900.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.7127/kWh	220.22
System Loss Charge	0.7809/kWh	241.30
Sub-Total		2,130.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		17.73
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.45
Transmission		6.01
System Loss		15.24
Distribution		106.70
Others		13.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		423.42
CURRENT BILL - MAY 2017		3,533.28
TOTAL AMOUNT DUE		6,433.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,000.00

Your monthly electricity consumption chart

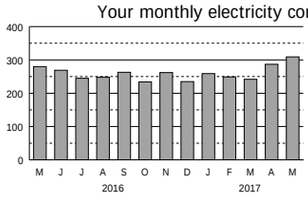

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.28		
Less : VAT	256.60		
Amount Net of VAT	3,276.68		
Less: BIR 2306	106.92		
BIR 2307	62.55	VATable Sales	3,109.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.82
Amount Due	3,107.21	VAT Zero Rated Sales	0.00
Add : VAT	256.60	VAT Amount	256.60
TOTAL AMOUNT DUE	3,363.81	TOTAL SALES	3,533.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2520/0/31/05-16-2017/48

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. : 987612982256

Collection Ref. Code : 1839-62-152-4
Account ID : 9878010000-8
Customer Name : BEQUILLA,JIMMY TM G
Meter Number : MTR1125122
Period : Apr 2017

Premise Address: CORAZON VILLAGE II SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE II SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,433.51 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 upaid 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

98780100008

BC10/475.5/2520/0/31/05-16-2017/48

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564877665859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763860

56460100003

Date : 05-16-2017

BC10/475.5/2530/0622606/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5646010000-3

Collection Ref. Code : 1817-33-443-3

Customer Information----------

Name : ALFARO,LINDA

Premise Address: CORAZON VILLAGE 2 SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222282WS6	Pole No	:	0622606
Serial No	:	47212575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30740
Period From	:	04-15-2017	Prev Rdg	:	30073
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	0	Billed kWh	:	667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,650.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,602.27
Transmission Charge	0.4004/kWh	267.07
System Loss Charge	0.7946/kWh	530.00
Sub-Total		4,399.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,651.00	133.02
Sub-Total		202.90
Government Charges		
Franchise Tax - Local		37.14
LFT Differential	0.0061/kWh	4.07
Value Added Tax		
Generation		249.23
Transmission		7.49
System Loss		34.57
Distribution		229.62
Others		29.29
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		909.16
CURRENT BILL - MAY 2017		7,424.89
TOTAL AMOUNT DUE		14,075.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,455.00

Your monthly electricity consumption chart

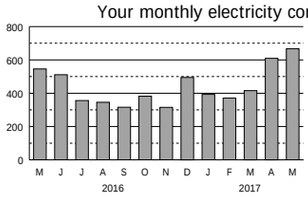

Avg Monthly Usage : 440.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,424.89		
Less : VAT	550.20		
Amount Net of VAT	6,874.69		
Less: BIR 2306	229.26		
BIR 2307	131.06	VATable Sales	6,515.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.96
Amount Due	6,514.37	VAT Zero Rated Sales	0.00
Add : VAT	550.20	VAT Amount	550.20
TOTAL AMOUNT DUE	7,064.57	TOTAL SALES	7,424.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2530/0/31/05-16-2017/48

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. : 564877665859

Collection Ref. Code : 1817-33-443-3
Account ID : 5646010000-3
Customer Name : ALFARO,LINDA
Meter Number : 222282WS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE 2 SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 14,075.76 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 upaid 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 _____

56460100003

BC10/475.5/2530/0/31/05-16-2017/48

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895879658895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762354

89599000000

Date : 05-16-2017

BC10/475.5/2540/0622725/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959900000-0

Collection Ref. Code : 1823-77-359-1

Customer Information----------

Name : HUGHES,MIGUELA

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222285WS6	Pole No	:	0622725
Serial No	:	47834935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59286
Period From	:	04-15-2017	Prev Rdg	:	59020
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,436.59
Transmission Charge	0.4004/kWh	106.51
System Loss Charge	0.7946/kWh	211.36
Sub-Total		1,754.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		86.95
Government Charges		
Franchise Tax - Local		14.86
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		99.40
Transmission		2.99
System Loss		13.79
Distribution		91.93
Others		12.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		363.72
CURRENT BILL - MAY 2017		2,971.24
TOTAL AMOUNT DUE		5,925.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,263.00

Your monthly electricity consumption chart

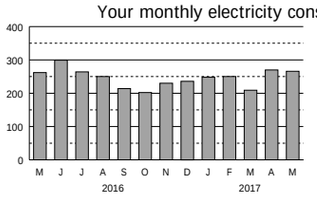

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.24		
Less : VAT	220.52		
Amount Net of VAT	2,750.72		
Less: BIR 2306	91.90		
BIR 2307	52.45	VATable Sales	2,607.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.20
Amount Due	2,606.37	VAT Zero Rated Sales	0.00
Add : VAT	220.52	VAT Amount	220.52
TOTAL AMOUNT DUE	2,826.89	TOTAL SALES	2,971.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2540/0/31/05-16-2017/48

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. : 895879658895

Collection Ref. Code : 1823-77-359-1

Account ID : 8959900000-0

Customer Name : HUGHES,MIGUELA

Meter Number : 222285WS6

Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,925.50 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 upaid 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

89599000000

BC10/475.5/2540/0/31/05-16-2017/48

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314579218400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31450100008

1009757270
Date : 05-16-2017
BC10/475.5/2560/0622725/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145010000-8
Collection Ref. Code : 1817-30-380-5

Customer Information----------
Name : MORANTE,HERNANDO PERRAREN
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415448 GS6	Pole No	:	0622725
Serial No	:	58362003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17641
Period From	:	04-15-2017	Prev Rdg	:	17507
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,865.00	57.30
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		9.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		187.04
CURRENT BILL - MAY 2017		1,530.61
TOTAL AMOUNT DUE		4,395.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 2,079.00

Your monthly electricity consumption chart

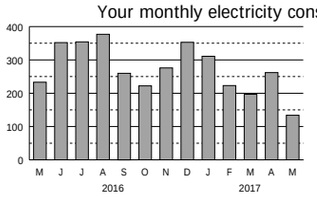

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.61		
Less : VAT	114.71		
Amount Net of VAT	1,415.90		
Less: BIR 2306	47.81		
BIR 2307	27.02	VATable Sales	1,343.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.33
Amount Due	1,341.07	VAT Zero Rated Sales	0.00
Add : VAT	114.71	VAT Amount	114.71
TOTAL AMOUNT DUE	1,455.78	TOTAL SALES	1,530.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2560/0/31/05-16-2017/48

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. : 314579218400

Collection Ref. Code : 1817-30-380-5
Account ID : 3145010000-8
Customer Name : MORANTE,HERNANDO PERRAREN
Meter Number : 415448 GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,395.48 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 upaid 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

31450100008

BC10/475.5/2560/0/31/05-16-2017/48

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607729903427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755107

60753703168

Date : 05-16-2017

BC10/475.5/2610/0622851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075370316-8

Collection Ref. Code : 1863-98-776-2

Customer Information----------

Name : CANALITA,HROTHGAR ZAMORA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN : 103-722-529-000

Metering Information----------

Meter No	:	MTR1156955	Pole No	:	0622851
Serial No	:	133493908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	892
Period From	:	04-15-2017	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 154.30
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.29
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		61.17
CURRENT BILL - MAY 2017		441.46
TOTAL AMOUNT DUE		745.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 462.00

Your monthly electricity consumption chart

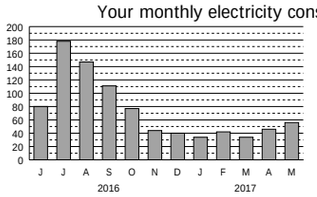

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.46		
Less : VAT	31.99		
Amount Net of VAT	409.47		
Less: BIR 2306	13.34		
BIR 2307	7.65	VATable Sales	380.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	388.48	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	420.47	TOTAL SALES	441.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2610/0/31/05-16-2017/48

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. : 607729903427

Collection Ref. Code : 1863-98-776-2

Account ID : 6075370316-8

Customer Name : CANALITA,HROTHGAR ZAMORA

Meter Number : MTR1156955

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 745.50 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 upaid 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

60753703168

BC10/475.5/2610/0/31/05-16-2017/48

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614635206119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757497

61450100005

Date : 05-16-2017

BC10/475.5/2680/0622515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145010000-5

Collection Ref. Code : 1817-30-488-7

Customer Information----------

Name : LIBRON,HIGINIO B ATTY

Premise Address: SAN ISIDRO, TALISAY C ORAZON VILLAGE

Billing Address: SAN ISIDRO, TALISAY C ORAZON VILLAGE

TIN :

Metering Information----------

Meter No	:	333911GS6	Pole No	:	0622515
Serial No	:	47633722	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31016
Period From	:	04-15-2017	Prev Rdg	:	30840
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,378.00	47.56
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		241.94
CURRENT BILL - MAY 2017		1,977.38
TOTAL AMOUNT DUE		4,355.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,930.00

Your monthly electricity consumption chart

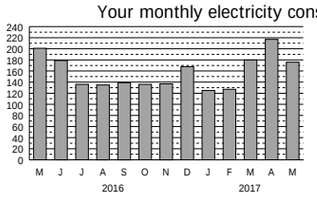

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.38		
Less : VAT	147.13		
Amount Net of VAT	1,830.25		
Less: BIR 2306	61.30		
BIR 2307	34.91	VATable Sales	1,735.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.81
Amount Due	1,734.04	VAT Zero Rated Sales	0.00
Add : VAT	147.13	VAT Amount	147.13
TOTAL AMOUNT DUE	1,881.17	TOTAL SALES	1,977.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2680/0/31/05-16-2017/48

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. : 614635206119

Collection Ref. Code : 1817-30-488-7

Account ID : 6145010000-5

Customer Name : LIBRON,HIGINIO B ATTY

Meter Number : 333911GS6

Period : Apr 2017

Premise Address: SAN ISIDRO, TALISAY C ORAZON VILLAGE

Billing Address: SAN ISIDRO, TALISAY C ORAZON VILLAGE

TOTAL AMOUNT DUE : 4,355.43 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 upaid 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

61450100005

BC10/475.5/2680/0/31/05-16-2017/48

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097421542679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09770100007

1009763181

Date : 05-16-2017

BC10/475.5/2700/0622515/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977010000-7

Collection Ref. Code : 1837-95-131-4

Customer Information----------

Name : MAIN,TERESITA C

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	394944GS6	Pole No	:	0622515
Serial No	:	2003159173	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8217
Period From	:	04-15-2017	Prev Rdg	:	8156
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	40	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 105.29
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.98
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		72.33
CURRENT BILL - MAY 2017		548.91
TOTAL AMOUNT DUE		1,102.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 414.00

Your monthly electricity consumption chart

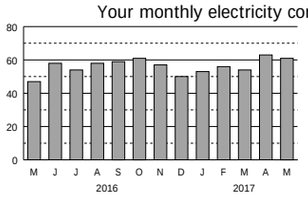

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.91		
Less : VAT	40.20		
Amount Net of VAT	508.71		
Less: BIR 2306	16.75		
BIR 2307	9.59	VATable Sales	476.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.37	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	522.57	TOTAL SALES	548.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2700/0/31/05-16-2017/48

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. : 097421542679

Collection Ref. Code : 1837-95-131-4
Account ID : 0977010000-7
Customer Name : MAIN,TERESITA C
Meter Number : 394944GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,102.71 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 upaid 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

09770100007

BC10/475.5/2700/0/31/05-16-2017/48

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882728563260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757676

88230100005

Date : 05-16-2017

BC10/475.5/2730/0632900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823010000-5

Collection Ref. Code : 1827-18-254-7

Customer Information----------

Name : COMENDADOR,CLAUDIA C

Premise Address: CORAZON VILLAGE SAN ISIDRO
Billing Address: CORAZON VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	508792 GS6	Pole No	:	0632900
Serial No	:	59876015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14072
Period From	:	04-15-2017	Prev Rdg	:	13813
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		14.41
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		352.90
CURRENT BILL - MAY 2017		2,881.87
TOTAL AMOUNT DUE		5,255.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,775.00

Your monthly electricity consumption chart

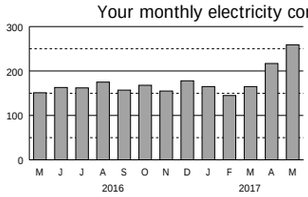

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.87		
Less : VAT	213.52		
Amount Net of VAT	2,668.35		
Less: BIR 2306	88.96		
BIR 2307	50.87	VATable Sales	2,528.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.38
Amount Due	2,528.52	VAT Zero Rated Sales	0.00
Add : VAT	213.52	VAT Amount	213.52
TOTAL AMOUNT DUE	2,742.04	TOTAL SALES	2,881.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2730/0/31/05-16-2017/48

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. : 882728563260

Collection Ref. Code : 1827-18-254-7
Account ID : 8823010000-5
Customer Name : COMENDADOR,CLAUDIA C
Meter Number : 508792 GS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO
Billing Address: CORAZON VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 5,255.50 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 upaid 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 _____

88230100005

BC10/475.5/2730/0/31/05-16-2017/48

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491141159251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760127

49166154143

Date : 05-16-2017

BC10/475.5/2740/0632900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916615414-3

Collection Ref. Code : 1857-63-809-3

Customer Information----------

Name : GUMANDOY,LORENA ANDALES

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011916 EFS6	Pole No	:	0632900
Serial No	:	121438965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14068
Period From	:	04-15-2017	Prev Rdg	:	13669
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	236	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,154.88
Transmission Charge	0.4004/kWh	159.76
System Loss Charge	0.7946/kWh	317.05
Sub-Total		2,631.69
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		118.03
Government Charges		
Franchise Tax - Local		22.21
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		149.08
Transmission		4.47
System Loss		20.68
Distribution		137.60
Others		17.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		543.68
CURRENT BILL - MAY 2017		4,440.06
TOTAL AMOUNT DUE		8,250.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,186.00

Your monthly electricity consumption chart

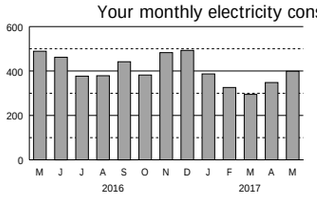

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,440.06		
Less : VAT	328.95		
Amount Net of VAT	4,111.11		
Less: BIR 2306	137.08		
BIR 2307	78.37	VATable Sales	3,896.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.73
Amount Due	3,895.66	VAT Zero Rated Sales	0.00
Add : VAT	328.95	VAT Amount	328.95
TOTAL AMOUNT DUE	4,224.61	TOTAL SALES	4,440.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2740/0/31/05-16-2017/48

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. : 491141159251

Collection Ref. Code : 1857-63-809-3

Account ID : 4916615414-3

Customer Name : GUMANDOY,LORENA ANDALES

Meter Number : 011916 EFS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 8,250.99 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 upaid 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

49166154143

BC10/475.5/2740/0/31/05-16-2017/48

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485993603045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758404

48548801876

Date : 05-16-2017

BC10/475.5/2810/0632522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854880187-6

Collection Ref. Code : 1859-17-692-5

Customer Information----------

Name : BONDOC,TERESITA LAURON

Premise Address: CORAZON VILLAGE 2 SAN ISIDRO, TALISAY CITY

Billing Address: CORAZON VILLAGE 2 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	273823GS6	Pole No	:	0632522
Serial No	:	45800718	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25736
Period From	:	04-15-2017	Prev Rdg	:	25560
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	1668	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		9.86
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		241.17
CURRENT BILL - MAY 2017		1,970.51
TOTAL AMOUNT DUE		4,043.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,771.00

Your monthly electricity consumption chart

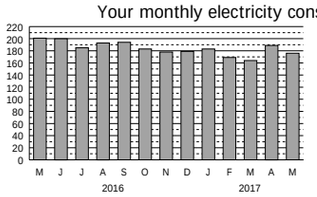

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.51		
Less : VAT	146.39		
Amount Net of VAT	1,824.12		
Less: BIR 2306	60.99		
BIR 2307	34.78	VATable Sales	1,729.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.78
Amount Due	1,728.35	VAT Zero Rated Sales	0.00
Add : VAT	146.39	VAT Amount	146.39
TOTAL AMOUNT DUE	1,874.74	TOTAL SALES	1,970.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2810/0/31/05-16-2017/48

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. : 485993603045

Collection Ref. Code : 1859-17-692-5

Account ID : 4854880187-6

Customer Name : BONDOC,TERESITA LAURON

Meter Number : 273823GS6

Period : Apr 2017

Premise Address: CORAZON VILLAGE 2 SAN ISIDRO, TALISAY CITY

Billing Address: CORAZON VILLAGE 2 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,043.48 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 upaid 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

48548801876

BC10/475.5/2810/0/31/05-16-2017/48

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893753806028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761511

89350100007

Date : 05-16-2017

BC10/475.5/2820/0632522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935010000-7

Collection Ref. Code : 1817-30-269-8

Customer Information----------

Name : ROJAS,JOSEPHUS F

Premise Address: CORAZON VILLAGE SAN ISIDRO
Billing Address: CORAZON VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1138724	Pole No	:	0632522
Serial No	:	85026046	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2928
Period From	:	04-15-2017	Prev Rdg	:	2748
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	300	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		8.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		246.51
CURRENT BILL - MAY 2017		2,014.10
TOTAL AMOUNT DUE		4,087.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,748.00

Your monthly electricity consumption chart

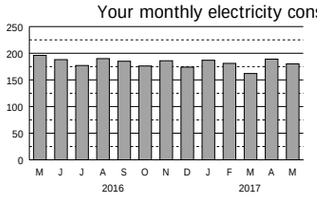

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.10		
Less : VAT	149.58		
Amount Net of VAT	1,864.52		
Less: BIR 2306	62.33		
BIR 2307	35.55	VATable Sales	1,767.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.93
Amount Due	1,766.64	VAT Zero Rated Sales	0.00
Add : VAT	149.58	VAT Amount	149.58
TOTAL AMOUNT DUE	1,916.22	TOTAL SALES	2,014.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2820/0/31/05-16-2017/48

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. : 893753806028

Collection Ref. Code : 1817-30-269-8
Account ID : 8935010000-7
Customer Name : ROJAS,JOSEPHUS F
Meter Number : MTR1138724
Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO
Billing Address: CORAZON VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 4,087.58 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 upaid 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

89350100007

BC10/475.5/2820/0/31/05-16-2017/48

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587222592974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760962

58745619674

Date : 05-16-2017

BC10/475.5/2840/0622676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874561967-4

Collection Ref. Code : 1849-70-479-1

Customer Information----------

Name : EMPALMADO,JASMIN CANEDA

Premise Address: 118 ISLA VERDE ZONE 4 CORAZON VILLAGE 2

Billing Address: 118 ISLA VERDE ZONE 4 CORAZON VILLAGE 2

TIN :

Metering Information----------

Meter No	:	544930 GS6	Pole No	:	0622676
Serial No	:	61367136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11901
Period From	:	04-15-2017	Prev Rdg	:	11781
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 853.50	17.07
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		4.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.22
CURRENT BILL - MAY 2017		1,332.70
TOTAL AMOUNT DUE		2,186.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 550.00

Your monthly electricity consumption chart

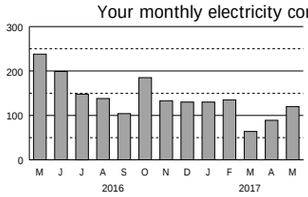

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.70		
Less : VAT	98.65		
Amount Net of VAT	1,234.05		
Less: BIR 2306	41.11		
BIR 2307	23.52	VATable Sales	1,169.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.57
Amount Due	1,169.42	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,268.07	TOTAL SALES	1,332.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2840/0/31/05-16-2017/48

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. : 587222592974

Collection Ref. Code : 1849-70-479-1

Account ID : 5874561967-4

Customer Name : EMPALMADO,JASMIN CANEDA

Meter Number : 544930 GS6

Period : Apr 2017

Premise Address: 118 ISLA VERDE ZONE 4 CORAZON VILLAGE 2

Billing Address: 118 ISLA VERDE ZONE 4 CORAZON VILLAGE 2

TOTAL AMOUNT DUE : 2,186.00 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 upaid 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

58745619674

BC10/475.5/2840/0/31/05-16-2017/48

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399061600033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764513

39944335122

Date : 05-16-2017

BC10/475.5/2850/0622676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994433512-2

Collection Ref. Code : 1865-16-821-1

Customer Information----------

Name : CABIGAS,JOY ARNEL DAAN

Premise Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157117	Pole No	:	0622676
Serial No	:	133494705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2723
Period From	:	04-15-2017	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	444	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,387.11
Transmission Charge	0.4004/kWh	176.98
System Loss Charge	0.7946/kWh	351.21
Sub-Total		2,915.30
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		98.82
Government Charges		
Franchise Tax - Local		24.42
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		165.15
Transmission		4.96
System Loss		22.91
Distribution		152.36
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		598.18
CURRENT BILL - MAY 2017		4,882.00
TOTAL AMOUNT DUE		7,508.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,986.00

Your monthly electricity consumption chart

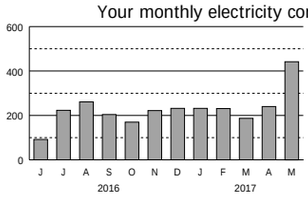

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,882.00		
Less : VAT	360.49		
Amount Net of VAT	4,521.51		
Less: BIR 2306	150.20		
BIR 2307	86.16	VATable Sales	4,283.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.69
Amount Due	4,285.15	VAT Zero Rated Sales	0.00
Add : VAT	360.49	VAT Amount	360.49
TOTAL AMOUNT DUE	4,645.64	TOTAL SALES	4,882.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2850/0/31/05-16-2017/48

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. : 399061600033

Collection Ref. Code : 1865-16-821-1

Account ID : 3994433512-2

Customer Name : CABIGAS,JOY ARNEL DAAN

Meter Number : MTR1157117

Period : Apr 2017

Premise Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 7,508.17 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 upaid 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

39944335122

BC10/475.5/2850/0/31/05-16-2017/48

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381716418820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757675

38138032164

Date : 05-16-2017

BC10/475.5/2860/0622676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813803216-4

Collection Ref. Code : 1853-62-605-8

Customer Information----------

Name : BAJENTING,EDNA JARABJARAB

Premise Address: ZONE 4 110 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 110 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	443782 GS6	Pole No	:	0622676
Serial No	:	98839016	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11456
Period From	:	04-15-2017	Prev Rdg	:	10981
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	360	Billed kWh	:	475

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,178.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,565.33
Transmission Charge	0.4004/kWh	190.19
System Loss Charge	0.7946/kWh	377.44
Sub-Total		3,132.96
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 8,834.00	176.68
Sub-Total		226.45
Government Charges		
Franchise Tax - Local		26.92
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		177.50
Transmission		5.33
System Loss		24.63
Distribution		163.70
Others		30.75
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		658.03
CURRENT BILL - MAY 2017		5,381.57
TOTAL AMOUNT DUE		10,560.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 3,655.00

Your monthly electricity consumption chart

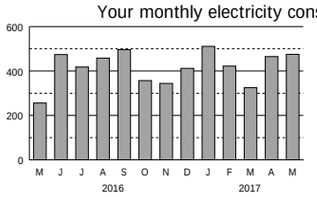

Avg Monthly Usage : 416.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,381.57		
Less : VAT	401.91		
Amount Net of VAT	4,979.66		
Less: BIR 2306	167.46		
BIR 2307	95.01	VATable Sales	4,723.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.12
Amount Due	4,717.19	VAT Zero Rated Sales	0.00
Add : VAT	401.91	VAT Amount	401.91
TOTAL AMOUNT DUE	5,119.10	TOTAL SALES	5,381.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2860/0/31/05-16-2017/48

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. : 381716418820

Collection Ref. Code : 1853-62-605-8

Account ID : 3813803216-4

Customer Name : BAJENTING,EDNA JARABJARAB

Meter Number : 443782 GS6

Period : Apr 2017

Premise Address: ZONE 4 110 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 110 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 10,560.37 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 upaid 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

38138032164

BC10/475.5/2860/0/31/05-16-2017/48

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744740191791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7444010001

1009756220
Date : 05-16-2017
BC10/475.5/2890/0622620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444010000-1
Collection Ref. Code : 1827-32-383-3

Customer Information----------
Name : BONGATO,NESTOR A
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220721WS6	Pole No	:	0622620
Serial No	:	49510875	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5137
Period From	:	04-15-2017	Prev Rdg	:	5013
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		6.95
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.95
CURRENT BILL - MAY 2017		1,388.69
TOTAL AMOUNT DUE		2,793.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 1,107.00

Your monthly electricity consumption chart

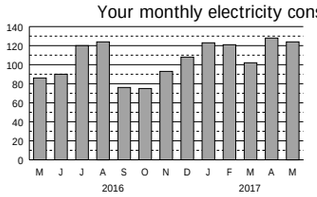

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.69		
Less : VAT	103.17		
Amount Net of VAT	1,285.52		
Less: BIR 2306	43.01		
BIR 2307	24.51	VATable Sales	1,218.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.78
Amount Due	1,218.00	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,321.17	TOTAL SALES	1,388.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2890/0/31/05-16-2017/48

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. : 744740191791

Collection Ref. Code : 1827-32-383-3
Account ID : 7444010000-1
Customer Name : BONGATO,NESTOR A
Meter Number : 220721WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,793.14 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 upaid 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 _____

7444010001

BC10/475.5/2890/0/31/05-16-2017/48

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414190180741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41440100000

1009757805

Date : 05-16-2017

BC10/475.5/2900/0622620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144010000-0

Collection Ref. Code : 1827-31-122-3

Customer Information----------

Name : GABIANA,ALICE B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220746WS6	Pole No	:	0622620
Serial No	:	43107883	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16656
Period From	:	04-15-2017	Prev Rdg	:	16607
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		470.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.93
CURRENT BILL - MAY 2017		340.37
TOTAL AMOUNT DUE		810.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 561.00

Your monthly electricity consumption chart

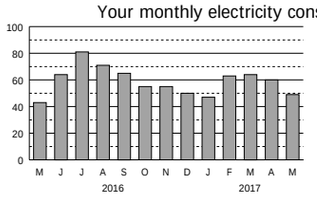

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.37		
Less : VAT	24.62		
Amount Net of VAT	315.75		
Less: BIR 2306	10.27		
BIR 2307	5.84	VATable Sales	290.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	299.64	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	324.26	TOTAL SALES	340.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2900/0/31/05-16-2017/48

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. : 414190180741

Collection Ref. Code : 1827-31-122-3

Account ID : 4144010000-0

Customer Name : GABIANA,ALICE B

Meter Number : 220746WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 810.50 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 upaid 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

41440100000

BC10/475.5/2900/0/31/05-16-2017/48

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187151922152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18789000009

1009759940

Date : 05-16-2017

BC10/475.5/2940/0622620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878900000-9

Collection Ref. Code : 1831-81-698-9

Customer Information----------

Name : ROJAS,FLORA F

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220751WS6	Pole No	:	0622620
Serial No	:	44805696	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	81885
Period From	:	04-15-2017	Prev Rdg	:	81773
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 867.50	17.35
Sub-Total		29.09
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.57
CURRENT BILL - MAY 2017		1,245.85
TOTAL AMOUNT DUE		2,113.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 179.00

Your monthly electricity consumption chart

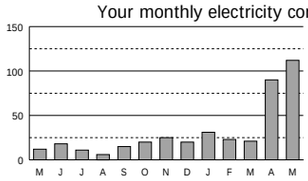

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.85		
Less : VAT	92.29		
Amount Net of VAT	1,153.56		
Less: BIR 2306	38.47		
BIR 2307	21.99	VATable Sales	1,093.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.28
Amount Due	1,093.10	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,185.39	TOTAL SALES	1,245.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2940/0/31/05-16-2017/48

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. : 187151922152

Collection Ref. Code : 1831-81-698-9
Account ID : 1878900000-9
Customer Name : ROJAS,FLORA F
Meter Number : 220751WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,113.27

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 upaid 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 _____

18789000009 BC10/475.5/2940/0/31/05-16-2017/48 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635306578077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752825

63501037624

Date : 05-16-2017

BC10/475.5/2950/0622662/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350103762-4

Collection Ref. Code : 1853-83-092-5

Customer Information----------

Name : EMPALMADO,DEMETRIO SANCHEZ

Premise Address: ZONE 4-117 ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ZONE 4-117 ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	560487 GS6	Pole No	:	0622662
Serial No	:	51412032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3691
Period From	:	04-15-2017	Prev Rdg	:	3618
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	472	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 90.70
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.63
CURRENT BILL - MAY 2017		694.29
TOTAL AMOUNT DUE		1,374.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 554.00

Your monthly electricity consumption chart

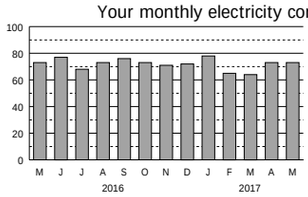

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.29		
Less : VAT	50.96		
Amount Net of VAT	643.33		
Less: BIR 2306	21.24		
BIR 2307	12.16	VATable Sales	604.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	609.93	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	660.89	TOTAL SALES	694.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2950/0/31/05-16-2017/48

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. : 635306578077

Collection Ref. Code : 1853-83-092-5
Account ID : 6350103762-4
Customer Name : EMPALMADO,DEMETRIO SANCHEZ
Meter Number : 560487 GS6
Period : Apr 2017

Premise Address: ZONE 4-117 ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ZONE 4-117 ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 1,374.04 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 upaid 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 _____

63501037624

BC10/475.5/2950/0/31/05-16-2017/48

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577503729886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57789000007

1009756442

Date : 05-16-2017

BC10/475.5/2970/0622662/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778900000-7

Collection Ref. Code : 1831-81-608-3

Customer Information----------

Name : BACLAY,TERESITA M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144280WS6	Pole No	:	0622662
Serial No	:	42608165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84078
Period From	:	04-15-2017	Prev Rdg	:	84029
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 179.23
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.76
CURRENT BILL - MAY 2017		338.93
TOTAL AMOUNT DUE		745.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 200.00

Your monthly electricity consumption chart

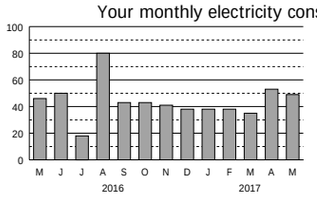

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.93		
Less : VAT	24.46		
Amount Net of VAT	314.47		
Less: BIR 2306	10.20		
BIR 2307	5.82	VATable Sales	289.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	298.45	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	322.91	TOTAL SALES	338.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/2970/0/31/05-16-2017/48

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. : 577503729886

Collection Ref. Code : 1831-81-608-3

Account ID : 5778900000-7

Customer Name : BACLAY,TERESITA M

Meter Number : 144280WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 745.22

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 upaid 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

57789000007

BC10/475.5/2970/0/31/05-16-2017/48

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567105117196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56793599830

1009752138

Date : 05-16-2017

BC10/475.5/3005/0659284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679359983-0

Collection Ref. Code : 1859-67-614-6

Customer Information----------

Name : AGUILAR,JEOVANNI DELAN

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145258	Pole No	:	0659284
Serial No	:	85060484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	925
Period From	:	04-15-2017	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	225	Billed kWh	:	134

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		34.32
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.36
CURRENT BILL - MAY 2017		1,488.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,395.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 700.00

Your monthly electricity consumption chart

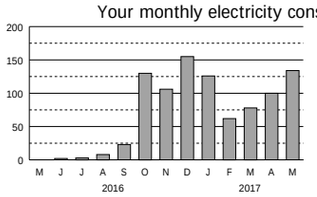

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,488.91		
Less : VAT	110.24		
Amount Net of VAT	1,378.67		
Less: BIR 2306	45.95		
BIR 2307	26.28	VATable Sales	1,306.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.12
Amount Due	1,306.44	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,416.68	TOTAL SALES	1,488.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3005/0/31/05-16-2017/48

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. : 567105117196

Collection Ref. Code : 1859-67-614-6

Account ID : 5679359983-0

Customer Name : AGUILAR,JEOVANNI DELAN

Meter Number : MTR1145258

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 2,395.44

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 upaid 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

56793599830

BC10/475.5/3005/0/31/05-16-2017/48

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584334424229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759570

58448133353

Date : 05-16-2017

BC10/475.5/3030/0659291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844813335-3

Collection Ref. Code : 1849-53-830-1

Customer Information----------

Name : ESPINA,EDEN CARPESO

Premise Address: SITIO ALANG-ALANG

Billing Address: SITIO ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	415400 GS6	Pole No	:	0659291
Serial No	:	63029821	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12428
Period From	:	04-15-2017	Prev Rdg	:	12150
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	629	Billed kWh	:	278

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		88.18
Government Charges		
Franchise Tax - Local		15.52
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		379.77
CURRENT BILL - MAY 2017		3,101.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,946.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,649.00

Your monthly electricity consumption chart

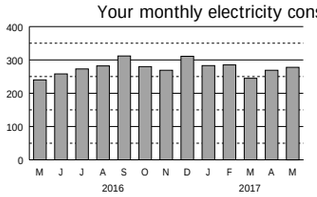

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,101.99		
Less : VAT	230.11		
Amount Net of VAT	2,871.88		
Less: BIR 2306	95.88		
BIR 2307	54.75	VATable Sales	2,722.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.66
Amount Due	2,721.25	VAT Zero Rated Sales	0.00
Add : VAT	230.11	VAT Amount	230.11
TOTAL AMOUNT DUE	2,951.36	TOTAL SALES	3,101.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3030/0/31/05-16-2017/48

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. : 584334424229

Collection Ref. Code : 1849-53-830-1

Account ID : 5844813335-3

Customer Name : ESPINA,EDEN CARPESO

Meter Number : 415400 GS6

Period : Apr 2017

Premise Address: SITIO ALANG-ALANG

Billing Address: SITIO ALANG-ALANG

TOTAL AMOUNT DUE : 5,946.85

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 upaid 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

58448133353

BC10/475.5/3030/0/31/05-16-2017/48

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533540365254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752163

53399000008

Date : 05-16-2017

BC10/475.5/3050/0659291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339900000-8

Collection Ref. Code : 1811-35-686-9

Customer Information----------

Name : CARPESO,ANNIE A.

Premise Address: CORAZON VILL SAN ISIDRO TALISAY
Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	209915WS6	Pole No	:	0659291
Serial No	:	49697499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69929
Period From	:	04-15-2017	Prev Rdg	:	69835
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 21.90
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.91
CURRENT BILL - MAY 2017		995.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,028.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,291.00

Your monthly electricity consumption chart

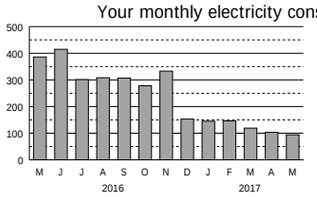

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.98		
Less : VAT	73.58		
Amount Net of VAT	922.40		
Less: BIR 2306	30.68		
BIR 2307	17.54	VATable Sales	872.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	874.18	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	947.76	TOTAL SALES	995.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3050/0/31/05-16-2017/48

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. : 533540365254

Collection Ref. Code : 1811-35-686-9
Account ID : 5339900000-8
Customer Name : CARPESO,ANNIE A.
Meter Number : 209915WS6
Period : Apr 2017

Premise Address: CORAZON VILL SAN ISIDRO TALISAY
Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,028.43 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 upaid 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

53399000008

BC10/475.5/3050/0/31/05-16-2017/48

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250584835868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25040100007

1009758302

Date : 05-16-2017

BC10/475.5/3060/0659291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504010000-7

Collection Ref. Code : 1815-57-218-3

Customer Information----------

Name : ENARIO,EVANGELINE B.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	184079DS6	Pole No	:	0659291
Serial No	:	11674089	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22245
Period From	:	04-15-2017	Prev Rdg	:	22163
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 63.80
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.98
CURRENT BILL - MAY 2017		820.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,425.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 570.00

Your monthly electricity consumption chart

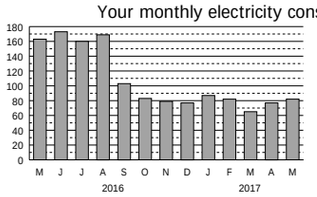

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.66		
Less : VAT	60.32		
Amount Net of VAT	760.34		
Less: BIR 2306	25.14		
BIR 2307	14.42	VATable Sales	716.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.66
Amount Due	720.78	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	781.10	TOTAL SALES	820.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3060/0/31/05-16-2017/48

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. : 250584835868

Collection Ref. Code : 1815-57-218-3
Account ID : 2504010000-7
Customer Name : ENARIO,EVANGELINE B.
Meter Number : 184079DS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,425.67 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 upaid 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

25040100007

BC10/475.5/3060/0/31/05-16-2017/48

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408200773688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755063

40880100009

Date : 05-16-2017

BC10/475.5/3070/0659340/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088010000-9

Collection Ref. Code : 1839-67-596-9

Customer Information----------

Name : CAMACHO,ANALISA BACLAY

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	426063GS6	Pole No	:	0659340
Serial No	:	67608020	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51756
Period From	:	04-15-2017	Prev Rdg	:	51424
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	300	Billed kWh	:	332

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,793.03
Transmission Charge	0.4004/kWh	132.93
System Loss Charge	0.7946/kWh	263.81
Sub-Total		2,189.77
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		123.77
Government Charges		
Franchise Tax - Local		18.63
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		124.05
Transmission		3.73
System Loss		17.22
Distribution		114.59
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		455.74
CURRENT BILL - MAY 2017		3,724.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,066.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,863.00

Your monthly electricity consumption chart

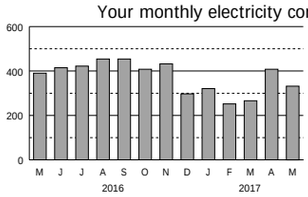

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.23		
Less : VAT	276.92		
Amount Net of VAT	3,447.31		
Less: BIR 2306	115.38		
BIR 2307	65.74	VATable Sales	3,268.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.82
Amount Due	3,266.19	VAT Zero Rated Sales	0.00
Add : VAT	276.92	VAT Amount	276.92
TOTAL AMOUNT DUE	3,543.11	TOTAL SALES	3,724.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3070/0/31/05-16-2017/48

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. : 408200773688

Collection Ref. Code : 1839-67-596-9
Account ID : 4088010000-9
Customer Name : CAMACHO,ANALISA BACLAY
Meter Number : 426063GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,066.17 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 upaid 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

40880100009

BC10/475.5/3070/0/31/05-16-2017/48

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751369725526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769549

75110100007

Date : 05-16-2017

BC10/475.5/3110/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511010000-7

Collection Ref. Code : 1833-28-788-6

Customer Information----------

Name : BUENAVISTA,CESAR L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220757WS6	Pole No	:	0659326
Serial No	:	49504828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61365
Period From	:	04-15-2017	Prev Rdg	:	61323
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.83
CURRENT BILL - MAY 2017		290.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		482.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 234.00

Your monthly electricity consumption chart

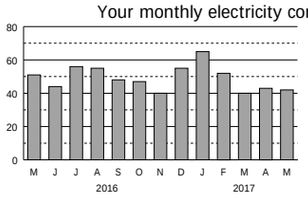

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.15		
Less : VAT	20.97		
Amount Net of VAT	269.18		
Less: BIR 2306	8.74		
BIR 2307	4.98	VATable Sales	247.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.86
Amount Due	255.46	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	276.43	TOTAL SALES	290.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3110/0/10/05-16-2017/48

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. : 751369725526

Collection Ref. Code : 1833-28-788-6

Account ID : 7511010000-7

Customer Name : BUENAVISTA,CESAR L

Meter Number : 220757WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 482.72

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 upaid 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 _____

75110100007

BC10/475.5/3110/0/10/05-16-2017/48

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971256616788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753819

97197736057

Date : 05-16-2017

BC10/475.5/3130/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719773605-7

Collection Ref. Code : 1849-73-233-7

Customer Information----------

Name : BACUS,CIRIACO LUMACTAD

Premise Address: SITIO ILANG-ILANG

Billing Address: SITIO ILANG-ILANG

TIN :

Metering Information----------

Meter No	:	497404 GS6	Pole No	:	0659326
Serial No	:	81147108	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2970
Period From	:	04-15-2017	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.55
CURRENT BILL - MAY 2017		310.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		513.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 199.02

Your monthly electricity consumption chart

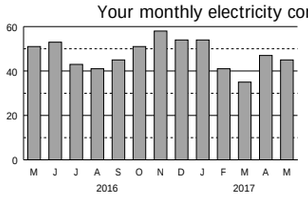

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.11		
Less : VAT	22.34		
Amount Net of VAT	287.77		
Less: BIR 2306	9.33		
BIR 2307	5.32	VATable Sales	264.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.12	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	295.46	TOTAL SALES	310.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3130/0/31/05-16-2017/48

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. : 971256616788

Collection Ref. Code : 1849-73-233-7

Account ID : 9719773605-7

Customer Name : BACUS,CIRIACO LUMACTAD

Meter Number : 497404 GS6

Period : Apr 2017

Premise Address: SITIO ILANG-ILANG

Billing Address: SITIO ILANG-ILANG

TOTAL AMOUNT DUE : 513.56

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 upaid 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

97197736057

BC10/475.5/3130/0/31/05-16-2017/48

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491394438064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49195883043

1009760259

Date : 05-16-2017

BC10/475.5/3145/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919588304-3

Collection Ref. Code : 4919-58-830-4

Customer Information----------

Name : ABREA,ANGELINE PANERIO

Premise Address: ILANG-ILANG ISIDRO TALISAY CITY
Billing Address: ILANG-ILANG ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183664	Pole No	:	0659326
Serial No	:	40129641	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1604
Period From	:	04-15-2017	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	132	Billed kWh	:	158

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,367.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.7127/kWh	112.61
System Loss Charge	0.7809/kWh	123.38
Sub-Total		1,089.30
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		59.04
Transmission		3.08
System Loss		7.79
Distribution		54.85
Others		8.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		219.07
CURRENT BILL - MAY 2017		1,829.36
TOTAL AMOUNT DUE		4,196.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,121.00

Your monthly electricity consumption chart

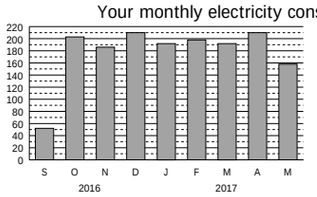

Avg Monthly Usage : 177.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.36		
Less : VAT	133.65		
Amount Net of VAT	1,695.71		
Less: BIR 2306	55.68		
BIR 2307	32.39	VATable Sales	1,610.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.42
Amount Due	1,607.64	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,741.29	TOTAL SALES	1,829.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3145/0/31/05-16-2017/48

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. : 491394438064

Collection Ref. Code : 4919-58-830-4
Account ID : 4919588304-3
Customer Name : ABREA,ANGELINE PANERIO
Meter Number : MTR1183664
Period : Apr 2017

Premise Address: ILANG-ILANG ISIDRO TALISAY CITY
Billing Address: ILANG-ILANG ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 4,196.83 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 upaid 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

49195883043

BC10/475.5/3145/0/31/05-16-2017/48

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126311616539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761195

12622877947

Date : 05-16-2017

BC10/475.5/3150/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262287794-7

Collection Ref. Code : 1853-49-590-5

Customer Information----------

Name : ABREA,ANGELINE PANERIO

Premise Address: ZONE 4 060 SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ZONE 4 060 SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	550697 GS6	Pole No	:	0659326
Serial No	:	26131196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6060
Period From	:	04-15-2017	Prev Rdg	:	5953
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.58
CURRENT BILL - MAY 2017		1,197.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,238.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 743.00

Your monthly electricity consumption chart

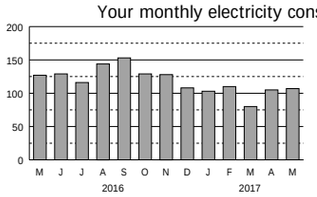

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.65		
Less : VAT	88.96		
Amount Net of VAT	1,108.69		
Less: BIR 2306	37.07		
BIR 2307	21.14	VATable Sales	1,051.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.62
Amount Due	1,050.48	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,139.44	TOTAL SALES	1,197.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3150/0/31/05-16-2017/48

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. : 126311616539

Collection Ref. Code : 1853-49-590-5
Account ID : 1262287794-7
Customer Name : ABREA,ANGELINE PANERIO
Meter Number : 550697 GS6
Period : Apr 2017

Premise Address: ZONE 4 060 SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ZONE 4 060 SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,238.94 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 upaid 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

12622877947

BC10/475.5/3150/0/31/05-16-2017/48

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384636288637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758976

38499000008

Date : 05-16-2017

BC10/475.5/3160/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849900000-8

Collection Ref. Code : 1811-66-305-2

Customer Information----------

Name : CAMPANA,EXUR M.

Premise Address: ILANGILANG SAN ISIDRO TALISAY
Billing Address: ILANGILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	389642GS6	Pole No	:	0659431
Serial No	:	17320385	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14992
Period From	:	04-15-2017	Prev Rdg	:	14865
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.79
CURRENT BILL - MAY 2017		1,419.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,647.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,020.00

Your monthly electricity consumption chart

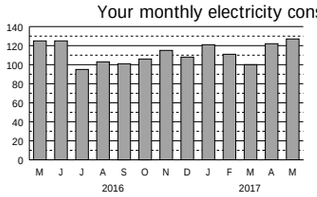

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.83		
Less : VAT	105.41		
Amount Net of VAT	1,314.42		
Less: BIR 2306	43.92		
BIR 2307	25.06	VATable Sales	1,246.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,245.44	VAT Zero Rated Sales	0.00
Add : VAT	105.41	VAT Amount	105.41
TOTAL AMOUNT DUE	1,350.85	TOTAL SALES	1,419.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3160/0/31/05-16-2017/48

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. : 384636288637

Collection Ref. Code : 1811-66-305-2
Account ID : 3849900000-8
Customer Name : CAMPANA,EXUR M.
Meter Number : 389642GS6
Period : Apr 2017

Premise Address: ILANGILANG SAN ISIDRO TALISAY
Billing Address: ILANGILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,647.14 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 upaid 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 _____

38499000008

BC10/475.5/3160/0/31/05-16-2017/48

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480055092499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48080100000

BILLING STATEMENT

1009756214

Date : 05-16-2017

BC10/475.5/3170/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808010000-0

Collection Ref. Code : 1841-61-494-7

Customer Information----------

Name : RAFOLS,ARNOLD D

Premise Address: ILANG-ILANG (SNR. SAN ROQUE CHAPEL) SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG (SNR. SAN ROQUE CHAPEL) SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1012635	Pole No	:	0659326
Serial No	:	40006250	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1389
Period From	:	04-15-2017	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	400	Billed kWh	:	69

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		478.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.7127/kWh	49.18
System Loss Charge	0.7809/kWh	53.88
Sub-Total		475.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 479.00	9.58
Sub-Total		16.81
Government Charges		
Franchise Tax - Local		3.96
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		1.34
System Loss		3.40
Distribution		24.29
Others		2.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		94.62
CURRENT BILL - MAY 2017		789.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,160.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 631.00

Your monthly electricity consumption chart

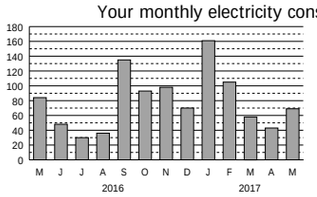

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.56		
Less : VAT	57.37		
Amount Net of VAT	732.19		
Less: BIR 2306	23.91		
BIR 2307	13.98	VATable Sales	694.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.25
Amount Due	694.30	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	751.67	TOTAL SALES	789.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3170/0/31/05-16-2017/48

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. : 480055092499

Collection Ref. Code : 1841-61-494-7
Account ID : 4808010000-0
Customer Name : RAFOLS,ARNOLD D
Meter Number : MTR1012635
Period : Apr 2017

Premise Address: ILANG-ILANG (SNR. SAN ROQUE CHAPEL) SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG (SNR. SAN ROQUE CHAPEL) SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,160.81 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 upaid 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 _____

48080100000

BC10/475.5/3170/0/31/05-16-2017/48

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761313863558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762564

76192560803

Date : 05-16-2017

BC10/475.5/3175/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619256080-3

Collection Ref. Code : 1859-58-638-4

Customer Information----------

Name : BENITEZ,MENEL JOHN ARMAS

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034363	Pole No	:	0659431
Serial No	:	121750352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1607
Period From	:	04-15-2017	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	225	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.39
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		30.83
CURRENT BILL - MAY 2017		195.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		371.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 576.00

Your monthly electricity consumption chart

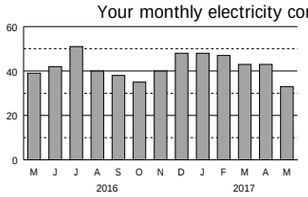

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.04		
Less : VAT	13.96		
Amount Net of VAT	181.08		
Less: BIR 2306	5.82		
BIR 2307	3.30	VATable Sales	164.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	171.96	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	185.92	TOTAL SALES	195.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3175/0/31/05-16-2017/48

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. : 761313863558

Collection Ref. Code : 1859-58-638-4
Account ID : 7619256080-3
Customer Name : BENITEZ,MENEL JOHN ARMAS
Meter Number : MTR1034363
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 371.62 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 upaid 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

76192560803

BC10/475.5/3175/0/31/05-16-2017/48

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572261093617

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009754394

57210100004

Date : 05-16-2017

BC10/475.5/3180/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721010000-4

Collection Ref. Code : 1833-36-854-1

Customer Information----------

Name : BAYSAK,ANGIE

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	163321WS6	Pole No	:	0659431
Serial No	:	47421167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10466
Period From	:	04-15-2017	Prev Rdg	:	10363
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.16
CURRENT BILL - MAY 2017		1,153.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,157.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 980.00

Your monthly electricity consumption chart

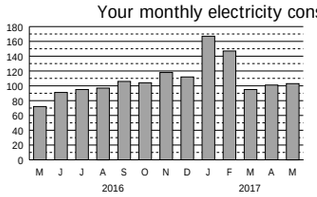

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.25		
Less : VAT	85.69		
Amount Net of VAT	1,067.56		
Less: BIR 2306	35.72		
BIR 2307	20.36	VATable Sales	1,012.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.47
Amount Due	1,011.48	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,097.17	TOTAL SALES	1,153.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3180/0/31/05-16-2017/48

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. : 572261093617

Collection Ref. Code : 1833-36-854-1
Account ID : 5721010000-4
Customer Name : BAYSAK,ANGIE
Meter Number : 163321WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,157.10 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 upaid 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 _____

57210100004

BC10/475.5/3180/0/31/05-16-2017/48

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577543574794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756729

57770100006

Date : 05-16-2017

BC10/475.5/3190/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777010000-6

Collection Ref. Code : 1817-72-056-2

Customer Information----------

Name : ARCENAL,CELESTINA B

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	398305GS6	Pole No	:	0659431
Serial No	:	56756721	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13250
Period From	:	04-15-2017	Prev Rdg	:	13196
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.36
CURRENT BILL - MAY 2017		428.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		743.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 450.00

Your monthly electricity consumption chart

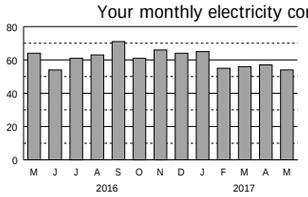

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.79		
Less : VAT	31.18		
Amount Net of VAT	397.61		
Less: BIR 2306	13.00		
BIR 2307	7.43	VATable Sales	369.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.18	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	408.36	TOTAL SALES	428.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3190/0/31/05-16-2017/48

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. : 577543574794

Collection Ref. Code : 1817-72-056-2
Account ID : 5777010000-6
Customer Name : ARCENAL,CELESTINA B
Meter Number : 398305GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 743.38 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 upaid 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

57770100006

BC10/475.5/3190/0/31/05-16-2017/48

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980695418306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757082

98040100004

Date : 05-16-2017

BC10/475.5/3210/0659340/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804010000-4

Collection Ref. Code : 1815-67-374-5

Customer Information----------

Name : DABASOL,ANITA B.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415415GS6	Pole No	:	0659340
Serial No	:	2003222769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10371
Period From	:	04-15-2017	Prev Rdg	:	10305
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	388	Billed kWh	:	66

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 103.49
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.54
CURRENT BILL - MAY 2017		605.22
Debit Adjustments		60.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,675.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 734.00

Your monthly electricity consumption chart

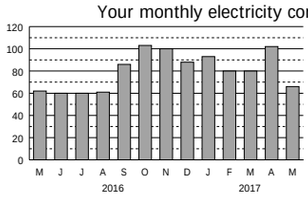

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.22		
Less : VAT	44.70		
Amount Net of VAT	560.52		
Less: BIR 2306	18.63		
BIR 2307	10.57	VATable Sales	525.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	531.32	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	576.02	TOTAL SALES	605.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3210/0/31/05-16-2017/48

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. : 980695418306

Collection Ref. Code : 1815-67-374-5
Account ID : 9804010000-4
Customer Name : DABASOL,ANITA B.
Meter Number : 415415GS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,675.26 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 upaid 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 _____

98040100004

BC10/475.5/3210/0/31/05-16-2017/48

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596805920088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764306

59630525547

Date : 05-16-2017

BC10/475.5/3222/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963052554-7

Collection Ref. Code : 1861-49-935-3

Customer Information----------

Name : CABADONGA,RENILYN MEGABON

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069303	Pole No	:	0659326
Serial No	:	125284050	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2937
Period From	:	04-15-2017	Prev Rdg	:	2765
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		78.89
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		238.26
CURRENT BILL - MAY 2017		1,948.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,603.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,281.00

Your monthly electricity consumption chart

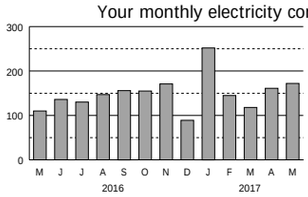

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.75		
Less : VAT	145.53		
Amount Net of VAT	1,803.22		
Less: BIR 2306	60.63		
BIR 2307	34.40	VATable Sales	1,710.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.73
Amount Due	1,708.19	VAT Zero Rated Sales	0.00
Add : VAT	145.53	VAT Amount	145.53
TOTAL AMOUNT DUE	1,853.72	TOTAL SALES	1,948.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3222/0/31/05-16-2017/48

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. : 596805920088

Collection Ref. Code : 1861-49-935-3
Account ID : 5963052554-7
Customer Name : CABADONGA,RENILYN MEGABON
Meter Number : MTR1069303
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,603.78 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 upaid 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

59630525547

BC10/475.5/3222/0/31/05-16-2017/48

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632728789941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63299167344

BILLING STATEMENT

1009764016

Date : 05-16-2017

BC10/475.5/3225/0659326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329916734-4

Collection Ref. Code : 1861-98-833-8

Customer Information----------

Name : MANARANG,MARIBEL JUEGO

Premise Address: ILANG-ILANG SAN ISIDRO,TALISAY CITY
Billing Address: ILANG-ILANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099197	Pole No	:	0659326
Serial No	:	40072245	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3896
Period From	:	04-15-2017	Prev Rdg	:	3698
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		270.34
CURRENT BILL - MAY 2017		2,208.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,078.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,774.00

Your monthly electricity consumption chart

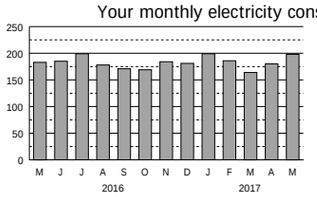

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.13		
Less : VAT	163.75		
Amount Net of VAT	2,044.38		
Less: BIR 2306	68.22		
BIR 2307	38.98	VATable Sales	1,937.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.59
Amount Due	1,937.18	VAT Zero Rated Sales	0.00
Add : VAT	163.75	VAT Amount	163.75
TOTAL AMOUNT DUE	2,100.93	TOTAL SALES	2,208.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3225/0/31/05-16-2017/48

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. : 632728789941

Collection Ref. Code : 1861-98-833-8
Account ID : 6329916734-4
Customer Name : MANARANG,MARIBEL JUEGO
Meter Number : MTR1099197
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO,TALISAY CITY
Billing Address: ILANG-ILANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 4,078.32 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 upaid 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

63299167344

BC10/475.5/3225/0/31/05-16-2017/48

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143338080313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756061

14399000000

Date : 05-16-2017

BC10/475.5/3230/0659312/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439900000-0

Collection Ref. Code : 1811-37-878-1

Customer Information----------

Name : FERRAREN,NELIA C.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153625	Pole No	:	0659312
Serial No	:	85055648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4757
Period From	:	04-15-2017	Prev Rdg	:	4402
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	250	Billed kWh	:	355

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,288.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,917.25
Transmission Charge	0.4004/kWh	142.14
System Loss Charge	0.7946/kWh	282.08
Sub-Total		2,341.47
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,288.50	65.77
Sub-Total		102.96
Government Charges		
Franchise Tax - Local		19.75
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		132.66
Transmission		3.98
System Loss		18.40
Distribution		122.49
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		483.57
CURRENT BILL - MAY 2017		3,948.76
Adjustment for PBR Guaranteed Service Level		- 107.66
Backbilling Adjustment		2,542.39
TOTAL AMOUNT DUE		9,671.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,902.00

Your monthly electricity consumption chart

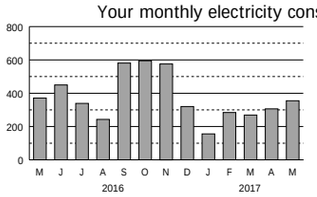

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.76		
Less : VAT	292.52		
Amount Net of VAT	3,656.24		
Less: BIR 2306	121.89		
BIR 2307	69.70	VATable Sales	3,465.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.05
Amount Due	3,464.65	VAT Zero Rated Sales	0.00
Add : VAT	292.52	VAT Amount	292.52
TOTAL AMOUNT DUE	3,757.17	TOTAL SALES	3,948.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3230/0/31/05-16-2017/48

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. : 143338080313

Collection Ref. Code : 1811-37-878-1
Account ID : 1439900000-0
Customer Name : FERRAREN,NELIA C.
Meter Number : MTR1153625
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,671.84 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 upaid 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

14399000000 BC10/475.5/3230/0/31/05-16-2017/48 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504063326694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753808

50451034263

Date : 05-16-2017

BC10/475.5/3240/0659312/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5045103426-3

Collection Ref. Code : 1857-90-560-1

Customer Information----------

Name : SUPERA,ERLINDA BUENAVISTA

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5372 EIS6	Pole No	:	0659312
Serial No	:	155040841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1302
Period From	:	04-15-2017	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 177.22
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.77
CURRENT BILL - MAY 2017		233.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		418.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 192.00

Your monthly electricity consumption chart

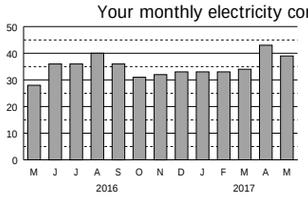

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.38		
Less : VAT	16.81		
Amount Net of VAT	216.57		
Less: BIR 2306	7.02		
BIR 2307	3.95	VATable Sales	196.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	205.60	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	222.41	TOTAL SALES	233.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3240/0/31/05-16-2017/48

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. : 504063326694

Collection Ref. Code : 1857-90-560-1
Account ID : 5045103426-3
Customer Name : SUPERA,ERLINDA BUENAVISTA
Meter Number : 5372 EIS6
Period : Apr 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 418.61 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 upaid 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

50451034263

BC10/475.5/3240/0/31/05-16-2017/48

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027860723100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762516

02770100002

Date : 05-16-2017

BC10/475.5/3250/0659312/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277010000-2

Collection Ref. Code : 1817-61-044-9

Customer Information----------

Name : CABARAL,TERESITA RAFOLS

Premise Address: REGNER ST., SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

Billing Address: REGNER ST., SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5378 EIS6	Pole No	:	0659312
Serial No	:	34495350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2085
Period From	:	04-15-2017	Prev Rdg	:	2015
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 121.30
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.21
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		82.89
CURRENT BILL - MAY 2017		628.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,125.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 442.00

Your monthly electricity consumption chart

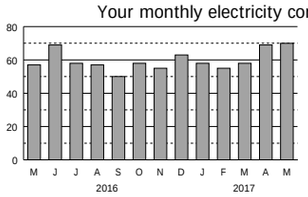

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.58		
Less : VAT	45.99		
Amount Net of VAT	582.59		
Less: BIR 2306	19.18		
BIR 2307	10.98	VATable Sales	545.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.90
Amount Due	552.43	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	598.42	TOTAL SALES	628.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3250/0/31/05-16-2017/48

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. : 027860723100

Collection Ref. Code : 1817-61-044-9

Account ID : 0277010000-2

Customer Name : CABARAL,TERESITA RAFOLS

Meter Number : 5378 EIS6

Period : Apr 2017

Premise Address: REGNER ST., SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

Billing Address: REGNER ST., SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,125.86 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 upaid 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

02770100002

BC10/475.5/3250/0/31/05-16-2017/48

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369748513085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753121

36989000009

Date : 05-16-2017

BC10/475.5/3260/0659305/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698900000-9

Collection Ref. Code : 1845-19-494-2

Customer Information----------

Name : BARDON,REYNALDO B

Premise Address: ZONE4-030 SAN ISIDRO TALISAY
Billing Address: ZONE4-030 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	534235 GS6	Pole No	:	0659305
Serial No	:	62650023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4913
Period From	:	04-15-2017	Prev Rdg	:	4833
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 95.26
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.69
CURRENT BILL - MAY 2017		764.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,605.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 716.00

Your monthly electricity consumption chart

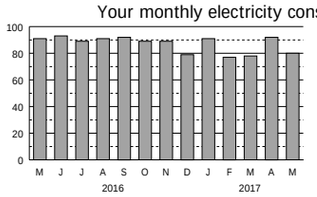

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.99		
Less : VAT	56.29		
Amount Net of VAT	708.70		
Less: BIR 2306	23.45		
BIR 2307	13.40	VATable Sales	666.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.40
Amount Due	671.85	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	728.14	TOTAL SALES	764.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3260/0/31/05-16-2017/48

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. : 369748513085

Collection Ref. Code : 1845-19-494-2
Account ID : 3698900000-9
Customer Name : BARDON,REYNALDO B
Meter Number : 534235 GS6
Period : Apr 2017

Premise Address: ZONE4-030 SAN ISIDRO TALISAY
Billing Address: ZONE4-030 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,605.60 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 upaid 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

36989000009

BC10/475.5/3260/0/31/05-16-2017/48

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813498871099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757055

81388136715

Date : 05-16-2017

BC10/475.5/3290/0659305/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138813671-5

Collection Ref. Code : 1863-26-824-3

Customer Information----------

Name : SEMBRANO,RUFA LOMERA

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124877	Pole No	:	0659305
Serial No	:	84434188	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1111
Period From	:	04-15-2017	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.62
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		30.59
CURRENT BILL - MAY 2017		192.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		273.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 403.00

Your monthly electricity consumption chart

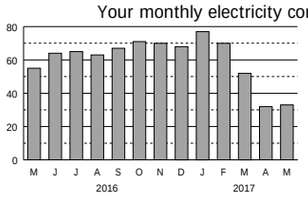

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.88		
Less : VAT	13.73		
Amount Net of VAT	179.15		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.17	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	183.90	TOTAL SALES	192.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3290/0/31/05-16-2017/48

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. : 813498871099

Collection Ref. Code : 1863-26-824-3
Account ID : 8138813671-5
Customer Name : SEMBRANO,RUFA LOMERA
Meter Number : MTR1124877
Period : Apr 2017

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 273.24 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 upaid 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 _____

81388136715

BC10/475.5/3290/0/31/05-16-2017/48

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747331631235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757694

74773637983

Date : 05-16-2017

BC10/475.5/3340/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477363798-3

Collection Ref. Code : 1851-94-224-6

Customer Information----------

Name : BAS,ANDY MALAGAR

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	538954 GS6	Pole No	:	0659431
Serial No	:	18906466	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4594
Period From	:	04-15-2017	Prev Rdg	:	4513
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 60.37
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.02
CURRENT BILL - MAY 2017		813.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,542.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 794.00

Your monthly electricity consumption chart

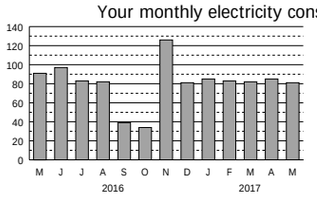

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.67		
Less : VAT	59.89		
Amount Net of VAT	753.78		
Less: BIR 2306	24.96		
BIR 2307	14.29	VATable Sales	710.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	714.53	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	774.42	TOTAL SALES	813.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3340/0/31/05-16-2017/48

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. : 747331631235

Collection Ref. Code : 1851-94-224-6
Account ID : 7477363798-3
Customer Name : BAS,ANDY MALAGAR
Meter Number : 538954 GS6
Period : Apr 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 1,542.73 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 upaid 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 _____

74773637983

BC10/475.5/3340/0/31/05-16-2017/48

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062421577633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763584

06277457526

Date : 05-16-2017

BC10/475.5/3350/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627745752-6

Collection Ref. Code : 1851-21-869-6

Customer Information----------

Name : TORDILLO,JOEBERT YULIN

Premise Address: SITIO ILANG-ILANG SAN ISIDRO
Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506231 GS6	Pole No	:	0659431
Serial No	:	24607025	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10738
Period From	:	04-15-2017	Prev Rdg	:	10553
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		10.42
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		10.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		254.89
CURRENT BILL - MAY 2017		2,083.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,724.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,176.00

Your monthly electricity consumption chart

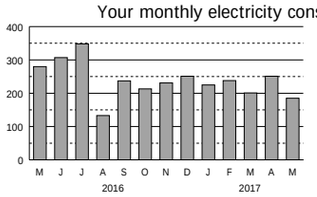

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.78		
Less : VAT	155.21		
Amount Net of VAT	1,928.57		
Less: BIR 2306	64.67		
BIR 2307	36.79	VATable Sales	1,828.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.68
Amount Due	1,827.11	VAT Zero Rated Sales	0.00
Add : VAT	155.21	VAT Amount	155.21
TOTAL AMOUNT DUE	1,982.32	TOTAL SALES	2,083.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3350/0/31/05-16-2017/48

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. : 062421577633

Collection Ref. Code : 1851-21-869-6
Account ID : 0627745752-6
Customer Name : TORDILLO,JOEBERT YULIN
Meter Number : 506231 GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO
Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 4,724.74 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 upaid 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

06277457526

BC10/475.5/3350/0/31/05-16-2017/48

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823384892947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760269

82359000005

Date : 05-16-2017

BC10/475.5/3370/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235900000-5

Collection Ref. Code : 1843-48-590-7

Customer Information----------

Name : RAFOLS,TONY B

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	351778GS6	Pole No	:	0659431
Serial No	:	48338037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7801
Period From	:	04-15-2017	Prev Rdg	:	7701
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 22.36
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.91
CURRENT BILL - MAY 2017		1,060.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,211.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 848.00

Your monthly electricity consumption chart

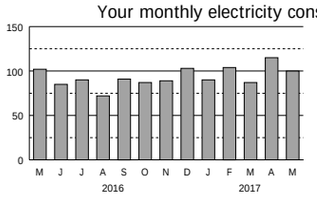

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.25		
Less : VAT	78.37		
Amount Net of VAT	981.88		
Less: BIR 2306	32.66		
BIR 2307	18.67	VATable Sales	928.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.54
Amount Due	930.55	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,008.92	TOTAL SALES	1,060.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3370/0/31/05-16-2017/48

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. : 823384892947

Collection Ref. Code : 1843-48-590-7
Account ID : 8235900000-5
Customer Name : RAFOLS,TONY B
Meter Number : 351778GS6
Period : Apr 2017

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,211.34 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 upaid 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 _____

82359000005

BC10/475.5/3370/0/31/05-16-2017/48

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304693936903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753397

30450100000

Date : 05-16-2017

BC10/475.5/3380/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045010000-0

Collection Ref. Code : 1817-30-317-1

Customer Information----------

Name : RAFOLS,DOMINGO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	220730WS6	Pole No	:	0659431
Serial No	:	47211542	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58220
Period From	:	04-15-2017	Prev Rdg	:	58062
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		8.82
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		6.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		215.90
CURRENT BILL - MAY 2017		1,763.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,244.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,198.00

Your monthly electricity consumption chart

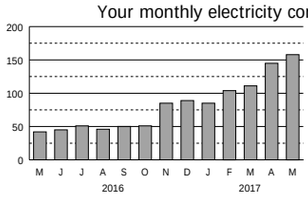

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.43		
Less : VAT	130.84		
Amount Net of VAT	1,632.59		
Less: BIR 2306	54.52		
BIR 2307	31.13	VATable Sales	1,547.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.06
Amount Due	1,546.94	VAT Zero Rated Sales	0.00
Add : VAT	130.84	VAT Amount	130.84
TOTAL AMOUNT DUE	1,677.78	TOTAL SALES	1,763.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3380/0/31/05-16-2017/48

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. : 304693936903

Collection Ref. Code : 1817-30-317-1

Account ID : 3045010000-0

Customer Name : RAFOLS,DOMINGO

Meter Number : 220730WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,244.43

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 upaid 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 _____

30450100000

BC10/475.5/3380/0/31/05-16-2017/48

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388347142891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760585

38889000006

Date : 05-16-2017

BC10/475.5/3390/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888900000-6

Collection Ref. Code : 1843-95-506-7

Customer Information----------

Name : GUBA,NICOLAS JR. C

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	461924GS6	Pole No	:	0659431
Serial No	:	64037741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11062
Period From	:	04-15-2017	Prev Rdg	:	10987
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 95.53
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 7.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.80
CURRENT BILL - MAY 2017		710.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,183.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 458.00

Your monthly electricity consumption chart

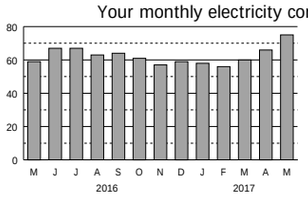

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.56		
Less : VAT	52.07		
Amount Net of VAT	658.49		
Less: BIR 2306	21.70		
BIR 2307	12.45	VATable Sales	618.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.73
Amount Due	624.34	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	676.41	TOTAL SALES	710.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3390/0/31/05-16-2017/48

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. : 388347142891

Collection Ref. Code : 1843-95-506-7
Account ID : 3888900000-6
Customer Name : GUBA,NICOLAS JR. C
Meter Number : 461924GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,183.36 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 upaid 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

38889000006

BC10/475.5/3390/0/31/05-16-2017/48

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233724297859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763700

23310100005

Date : 05-16-2017

BC10/475.5/3400/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331010000-5

Collection Ref. Code : 1845-58-185-7

Customer Information----------

Name : CABALLERO,MOISES A

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	480633GS6	Pole No	:	0659431
Serial No	:	77317507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4316
Period From	:	04-15-2017	Prev Rdg	:	4278
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	336	Billed kWh	:	38

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 13.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.68
CURRENT BILL - MAY 2017		226.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		541.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 406.00

Your monthly electricity consumption chart

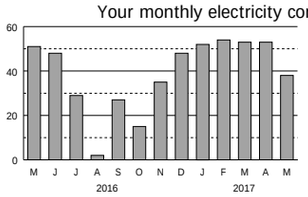

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.31		
Less : VAT	16.26		
Amount Net of VAT	210.05		
Less: BIR 2306	6.80		
BIR 2307	3.83	VATable Sales	190.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.42
Amount Due	199.42	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	215.68	TOTAL SALES	226.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3400/0/31/05-16-2017/48

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. : 233724297859

Collection Ref. Code : 1845-58-185-7
Account ID : 2331010000-5
Customer Name : CABALLERO,MOISES A
Meter Number : 480633GS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 541.10 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 upaid 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

23310100005

BC10/475.5/3400/0/31/05-16-2017/48

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618666010445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758953

61851288896

Date : 05-16-2017

BC10/475.5/3420/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185128889-6

Collection Ref. Code : 1851-31-779-1

Customer Information----------

Name : MONSANTO,JOEL BALABAG

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	505600 GS6	Pole No	:	0659431
Serial No	:	55830433	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8565
Period From	:	04-15-2017	Prev Rdg	:	8383
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	530	Billed kWh	:	182

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,930.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.4004/kWh	72.87
System Loss Charge	0.7946/kWh	144.62
Sub-Total		1,200.42
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		10.17
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		2.04
System Loss		9.44
Distribution		63.09
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		248.85
CURRENT BILL - MAY 2017		2,032.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,855.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,634.00

Your monthly electricity consumption chart

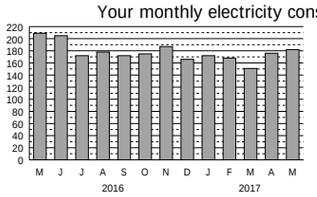

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.72		
Less : VAT	150.86		
Amount Net of VAT	1,881.86		
Less: BIR 2306	62.86		
BIR 2307	35.88	VATable Sales	1,783.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.99
Amount Due	1,783.12	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	1,933.98	TOTAL SALES	2,032.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3420/0/31/05-16-2017/48

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. : 618666010445

Collection Ref. Code : 1851-31-779-1
Account ID : 6185128889-6
Customer Name : MONSANTO,JOEL BALABAG
Meter Number : 505600 GS6
Period : Apr 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 3,855.87 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 upaid 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

61851288896

BC10/475.5/3420/0/31/05-16-2017/48

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531967836018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764223

53125435700

Date : 05-16-2017

BC10/475.5/3440/0659431/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312543570-0

Collection Ref. Code : 1849-51-113-6

Customer Information----------

Name : AMPARADO,ROSELYN CAPIO

Premise Address: ZONE 4 ILANG ILANG

Billing Address: ZONE 4 ILANG ILANG

TIN :

Metering Information----------

Meter No	:	403550 GS6	Pole No	:	0659431
Serial No	:	2004208078	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2801
Period From	:	04-15-2017	Prev Rdg	:	2723
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	233	Billed kWh	:	78

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 92.73
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.24
CURRENT BILL - MAY 2017		746.15
Debit Adjustments		49.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,133.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 488.00

Your monthly electricity consumption chart

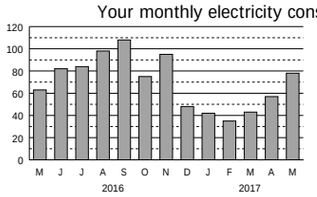

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.15		
Less : VAT	54.90		
Amount Net of VAT	691.25		
Less: BIR 2306	22.86		
BIR 2307	13.07	VATable Sales	649.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	655.32	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	710.22	TOTAL SALES	746.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3440/0/31/05-16-2017/48

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. : 531967836018

Collection Ref. Code : 1849-51-113-6

Account ID : 5312543570-0

Customer Name : AMPARADO,ROSELYN CAPIO

Meter Number : 403550 GS6

Period : Apr 2017

Premise Address: ZONE 4 ILANG ILANG

Billing Address: ZONE 4 ILANG ILANG

TOTAL AMOUNT DUE : 1,133.62

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 upaid 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

53125435700

BC10/475.5/3440/0/31/05-16-2017/48

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297034600461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29700100000

1009763509

Date : 05-16-2017

BC10/475.5/3450/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970010000-0

Collection Ref. Code : 1839-66-203-4

Customer Information----------

Name : MORANDANTE,POLONCIO

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	214120WS6	Pole No	:	0659445
Serial No	:	44634621	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42711
Period From	:	04-15-2017	Prev Rdg	:	42675
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 166.32
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.63
CURRENT BILL - MAY 2017		212.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		425.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 428.00

Your monthly electricity consumption chart

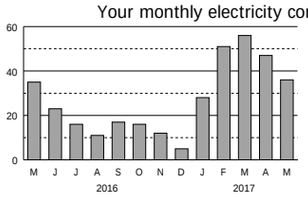

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.76		
Less : VAT	15.24		
Amount Net of VAT	197.52		
Less: BIR 2306	6.35		
BIR 2307	3.60	VATable Sales	179.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.57	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	202.81	TOTAL SALES	212.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3450/0/31/05-16-2017/48

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. : 297034600461

Collection Ref. Code : 1839-66-203-4
Account ID : 2970010000-0
Customer Name : MORANDANTE,POLONCIO
Meter Number : 214120WS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 425.47 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 upaid 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

29700100000

BC10/475.5/3450/0/31/05-16-2017/48

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829414171132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763142

82991400001

Date : 05-16-2017

BC10/475.5/3470/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299140000-1

Collection Ref. Code : 1841-29-809-3

Customer Information----------

Name : RAFOLS,CECILIA MONTEBON

Premise Address: Z-4-023 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-4-023 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146675	Pole No	:	0659445
Serial No	:	133497037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	468
Period From	:	04-15-2017	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	223	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 143.07
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.75
CURRENT BILL - MAY 2017		432.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		654.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 252.00

Your monthly electricity consumption chart

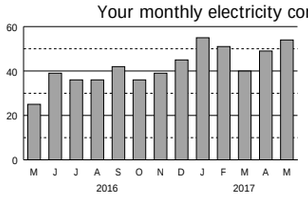

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.36		
Less : VAT	31.56		
Amount Net of VAT	400.80		
Less: BIR 2306	13.16		
BIR 2307	7.49	VATable Sales	372.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	380.15	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	411.71	TOTAL SALES	432.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3470/0/31/05-16-2017/48

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. : 829414171132

Collection Ref. Code : 1841-29-809-3

Account ID : 8299140000-1

Customer Name : RAFOLS,CECILIA MONTEBON

Meter Number : MTR1146675

Period : Apr 2017

Premise Address: Z-4-023 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: Z-4-023 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 654.01 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 upaid 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

82991400001

BC10/475.5/3470/0/31/05-16-2017/48

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081981565837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756974

08190100001

Date : 05-16-2017

BC10/475.5/3480/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819010000-1

Collection Ref. Code : 1829-68-854-5

Customer Information----------

Name : RAFOLS,MINDA E

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057258	Pole No	:	0659445
Serial No	:	121541982	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	902
Period From	:	04-15-2017	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 70.43
Government Charges		
Franchise Tax - Local		4.42
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.62
CURRENT BILL - MAY 2017		888.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,493.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 395.00

Your monthly electricity consumption chart

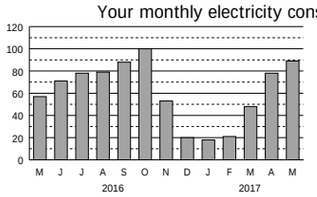

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.86		
Less : VAT	65.26		
Amount Net of VAT	823.60		
Less: BIR 2306	27.19		
BIR 2307	15.61	VATable Sales	776.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	780.80	VAT Zero Rated Sales	0.00
Add : VAT	65.26	VAT Amount	65.26
TOTAL AMOUNT DUE	846.06	TOTAL SALES	888.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3480/0/31/05-16-2017/48

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. : 081981565837

Collection Ref. Code : 1829-68-854-5
Account ID : 0819010000-1
Customer Name : RAFOLS,MINDA E
Meter Number : MTR1057258
Period : Apr 2017

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,493.16 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 upaid 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

08190100001 BC10/475.5/3480/0/31/05-16-2017/48 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461684594178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763140

46195015113

Date : 05-16-2017

BC10/475.5/3505/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619501511-3

Collection Ref. Code : 1861-27-305-3

Customer Information----------

Name : LIGAN,MARIA CLEOFE

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067869	Pole No	:	0659445
Serial No	:	121452656	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2363
Period From	:	04-15-2017	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	246	Billed kWh	:	123

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,669.00	53.38
Sub-Total		66.27
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		8.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.82
CURRENT BILL - MAY 2017		1,406.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,765.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,202.00

Your monthly electricity consumption chart

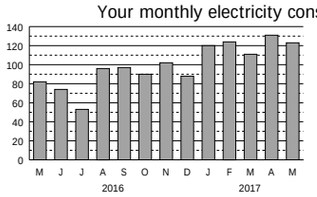

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.30		
Less : VAT	105.43		
Amount Net of VAT	1,300.87		
Less: BIR 2306	43.92		
BIR 2307	24.83	VATable Sales	1,234.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.39
Amount Due	1,232.12	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,337.55	TOTAL SALES	1,406.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3505/0/31/05-16-2017/48

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. : 461684594178

Collection Ref. Code : 1861-27-305-3
Account ID : 4619501511-3
Customer Name : LIGAN,MARIA CLEOFE
Meter Number : MTR1067869
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,765.60 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 upaid 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

46195015113

BC10/475.5/3505/0/31/05-16-2017/48

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026892737601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762206

02658528035

Date : 05-16-2017

BC10/475.5/3530/0659445/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265852803-5

Collection Ref. Code : 1859-16-722-5

Customer Information----------

Name : ANOR,LORNA DONAIRE

Premise Address: SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004743	Pole No	:	0659445
Serial No	:	121571747	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1814
Period From	:	04-15-2017	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 119.59
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.71
CURRENT BILL - MAY 2017		619.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,108.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 425.00

Your monthly electricity consumption chart

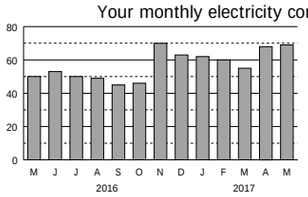

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.65		
Less : VAT	45.35		
Amount Net of VAT	574.30		
Less: BIR 2306	18.90		
BIR 2307	10.82	VATable Sales	537.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.36
Amount Due	544.58	VAT Zero Rated Sales	0.00
Add : VAT	45.35	VAT Amount	45.35
TOTAL AMOUNT DUE	589.93	TOTAL SALES	619.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3530/0/31/05-16-2017/48

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. : 026892737601

Collection Ref. Code : 1859-16-722-5
Account ID : 0265852803-5
Customer Name : ANOR,LORNA DONAIRE
Meter Number : MTR1004743
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY
Billing Address: SITIO ILANG-ILANG ZONE 4 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,108.16 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 upaid 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

02658528035

BC10/475.5/3530/0/31/05-16-2017/48

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426400109523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762659

42679000002

Date : 05-16-2017

BC10/475.5/3540/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267900000-2

Collection Ref. Code : 1843-78-233-2

Customer Information----------

Name : TALBO,PRIMA D

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	455518GS6	Pole No	:	0659424
Serial No	:	52206419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5016
Period From	:	04-15-2017	Prev Rdg	:	4995
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	350	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 130.38
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.78
CURRENT BILL - MAY 2017		90.00
TOTAL AMOUNT DUE		188.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 26.00

Your monthly electricity consumption chart

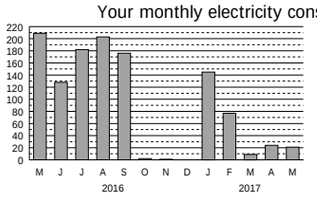

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.00		
Less : VAT	6.23		
Amount Net of VAT	83.77		
Less: BIR 2306	2.59		
BIR 2307	1.47	VATable Sales	73.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.71	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	85.94	TOTAL SALES	90.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3540/0/31/05-16-2017/48

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. : 426400109523

Collection Ref. Code : 1843-78-233-2
Account ID : 4267900000-2
Customer Name : TALBO,PRIMA D
Meter Number : 455518GS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 188.12 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 upaid 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

42679000002 BC10/475.5/3540/0/31/05-16-2017/48 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625847578698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62500100003

BILLING STATEMENT

1009761491

Date : 05-16-2017

BC10/475.5/3550/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250010000-3

Collection Ref. Code : 1811-99-293-5

Customer Information----------

Name : TALBO,PRIMA D.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	249399DS6	Pole No	:	0659424
Serial No	:	11232028	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27857
Period From	:	04-15-2017	Prev Rdg	:	27649
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.85
CURRENT BILL - MAY 2017		2,327.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,644.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,109.00

Your monthly electricity consumption chart

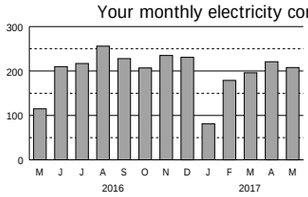

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.20		
Less : VAT	172.86		
Amount Net of VAT	2,154.34		
Less: BIR 2306	72.03		
BIR 2307	41.08	VATable Sales	2,042.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.99
Amount Due	2,041.23	VAT Zero Rated Sales	0.00
Add : VAT	172.86	VAT Amount	172.86
TOTAL AMOUNT DUE	2,214.09	TOTAL SALES	2,327.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3550/0/31/05-16-2017/48

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. : 625847578698

Collection Ref. Code : 1811-99-293-5
Account ID : 6250010000-3
Customer Name : TALBO,PRIMA D.
Meter Number : 249399DS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,644.99

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 upaid 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 _____

62500100003

BC10/475.5/3550/0/31/05-16-2017/48

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342800683898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755771

34290100006

Date : 05-16-2017

BC10/475.5/3610/0659452/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429010000-6

Collection Ref. Code : 1829-71-770-7

Customer Information----------

Name : SERVANA,GERARD JR V

Premise Address: ILANG-ILANG ST SAN ISIDRO
Billing Address: ILANG-ILANG ST SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	415176GS6	Pole No	:	0659452
Serial No	:	60456828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7366
Period From	:	04-15-2017	Prev Rdg	:	7318
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	289	Billed kWh	:	48

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 177.17
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.56
CURRENT BILL - MAY 2017		330.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		543.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 224.00

Your monthly electricity consumption chart

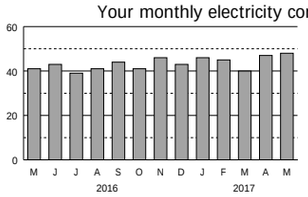

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.33		
Less : VAT	23.80		
Amount Net of VAT	306.53		
Less: BIR 2306	9.92		
BIR 2307	5.67	VATable Sales	281.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	290.94	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	314.74	TOTAL SALES	330.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3610/0/31/05-16-2017/48

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. : 342800683898

Collection Ref. Code : 1829-71-770-7
Account ID : 3429010000-6
Customer Name : SERVANA,GERARD JR V
Meter Number : 415176GS6
Period : Apr 2017

Premise Address: ILANG-ILANG ST SAN ISIDRO
Billing Address: ILANG-ILANG ST SAN ISIDRO

TOTAL AMOUNT DUE : 543.03 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 upaid 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

34290100006

BC10/475.5/3610/0/31/05-16-2017/48

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943842311277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94320100004

1009756112

Date : 05-16-2017

BC10/475.5/3620/0659452/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432010000-4

Collection Ref. Code : 1845-66-479-5

Customer Information----------

Name : BAS,JOEL M

Premise Address: Z4-012/ ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: Z4-012/ ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	485144GS6	Pole No	:	0659452
Serial No	:	53093169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5287
Period From	:	04-15-2017	Prev Rdg	:	5229
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	231	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.97
CURRENT BILL - MAY 2017		462.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		916.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 415.00

Your monthly electricity consumption chart

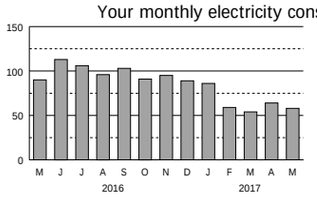

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.64		
Less : VAT	33.71		
Amount Net of VAT	428.93		
Less: BIR 2306	14.06		
BIR 2307	8.02	VATable Sales	398.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.85	VAT Zero Rated Sales	0.00
Add : VAT	33.71	VAT Amount	33.71
TOTAL AMOUNT DUE	440.56	TOTAL SALES	462.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3620/0/31/05-16-2017/48

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. : 943842311277

Collection Ref. Code : 1845-66-479-5
Account ID : 9432010000-4
Customer Name : BAS,JOEL M
Meter Number : 485144GS6
Period : Apr 2017

Premise Address: Z4-012/ ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: Z4-012/ ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 916.17 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 upaid 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

94320100004

BC10/475.5/3620/0/31/05-16-2017/48

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579610048322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757544

57906844659

Date : 05-16-2017

BC10/475.5/3640/0659452/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790684465-9

Collection Ref. Code : 1849-39-473-3

Customer Information----------

Name : ALBURO,EVANGELINE JIMENEZ

Premise Address: ZONE 4 ILANGILANG SAN ISIDRO
Billing Address: ZONE 4 ILANGILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	462924GS6	Pole No	:	0659452
Serial No	:	65969500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5213
Period From	:	04-15-2017	Prev Rdg	:	5163
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 179.66
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.26
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		51.19
CURRENT BILL - MAY 2017		349.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		575.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 240.00

Your monthly electricity consumption chart

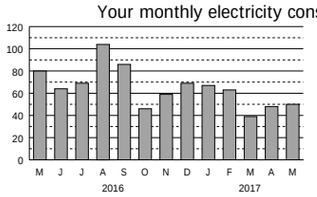

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.39		
Less : VAT	25.34		
Amount Net of VAT	324.05		
Less: BIR 2306	10.55		
BIR 2307	6.00	VATable Sales	298.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	307.50	VAT Zero Rated Sales	0.00
Add : VAT	25.34	VAT Amount	25.34
TOTAL AMOUNT DUE	332.84	TOTAL SALES	349.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3640/0/31/05-16-2017/48

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. : 579610048322

Collection Ref. Code : 1849-39-473-3
Account ID : 5790684465-9
Customer Name : ALBURO,EVANGELINE JIMENEZ
Meter Number : 462924GS6
Period : Apr 2017

Premise Address: ZONE 4 ILANGILANG SAN ISIDRO
Billing Address: ZONE 4 ILANGILANG SAN ISIDRO

TOTAL AMOUNT DUE : 575.85 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 upaid 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

57906844659

BC10/475.5/3640/0/31/05-16-2017/48

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690166207337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760530

69070675835

Date : 05-16-2017

BC10/475.5/3650/0659452/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907067583-5

Collection Ref. Code : 1849-46-794-3

Customer Information----------

Name : SEMBRANO,FLORA MAE CANADA

Premise Address: ZONE4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE4 ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	474475 GS6	Pole No	:	0659452
Serial No	:	60025762	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3988
Period From	:	04-15-2017	Prev Rdg	:	3926
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 112.01
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.91
CURRENT BILL - MAY 2017		552.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		757.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 123.00

Your monthly electricity consumption chart

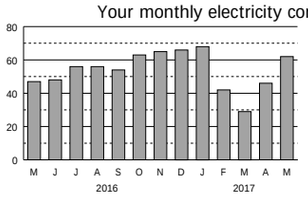

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.23		
Less : VAT	40.25		
Amount Net of VAT	511.98		
Less: BIR 2306	16.77		
BIR 2307	9.64	VATable Sales	479.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	485.57	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	525.82	TOTAL SALES	552.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3650/0/31/05-16-2017/48

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. : 690166207337

Collection Ref. Code : 1849-46-794-3
Account ID : 6907067583-5
Customer Name : SEMBRANO,FLORA MAE CANADA
Meter Number : 474475 GS6
Period : Apr 2017

Premise Address: ZONE4 ILANG-ILANG SAN ISIDRO
Billing Address: ZONE4 ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 757.58 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 upaid 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

69070675835

BC10/475.5/3650/0/31/05-16-2017/48

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852960887438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760095

85259000009

Date : 05-16-2017

BC10/475.5/3660/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525900000-9

Collection Ref. Code : 1843-44-599-9

Customer Information----------

Name : GOMEZ,RONIE P

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	107280SS6	Pole No	:	0659424
Serial No	:	76783813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13655
Period From	:	04-15-2017	Prev Rdg	:	13453
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		62.41
Government Charges		
Franchise Tax - Local		11.27
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		8.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.90
CURRENT BILL - MAY 2017		2,253.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,208.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,752.00

Your monthly electricity consumption chart

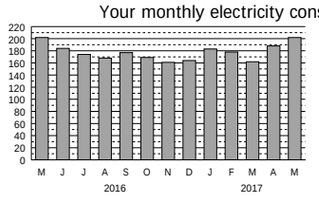

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.62		
Less : VAT	167.16		
Amount Net of VAT	2,086.46		
Less: BIR 2306	69.66		
BIR 2307	39.78	VATable Sales	1,977.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.74
Amount Due	1,977.02	VAT Zero Rated Sales	0.00
Add : VAT	167.16	VAT Amount	167.16
TOTAL AMOUNT DUE	2,144.18	TOTAL SALES	2,253.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3660/0/31/05-16-2017/48

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. : 852960887438

Collection Ref. Code : 1843-44-599-9
Account ID : 8525900000-9
Customer Name : GOMEZ,RONIE P
Meter Number : 107280SS6
Period : Apr 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,208.23 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 upaid 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

85259000009 BC10/475.5/3660/0/31/05-16-2017/48 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258233522667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761432

25875042084

Date : 05-16-2017

BC10/475.5/3670/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587504208-4

Collection Ref. Code : 1849-44-761-6

Customer Information----------

Name : PARDILLO,SUGAR LYN LIGAN

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	495939 GS6	Pole No	:	0659424
Serial No	:	73917532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7213
Period From	:	04-15-2017	Prev Rdg	:	7108
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 850.00	17.00
Sub-Total		28.00
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.14
CURRENT BILL - MAY 2017		1,169.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,911.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,370.00

Your monthly electricity consumption chart

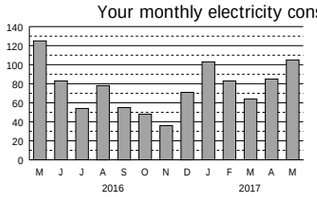

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.11		
Less : VAT	86.63		
Amount Net of VAT	1,082.48		
Less: BIR 2306	36.11		
BIR 2307	20.64	VATable Sales	1,025.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.51
Amount Due	1,025.73	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,112.36	TOTAL SALES	1,169.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3670/0/31/05-16-2017/48

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. : 258233522667

Collection Ref. Code : 1849-44-761-6
Account ID : 2587504208-4
Customer Name : PARDILLO,SUGAR LYN LIGAN
Meter Number : 495939 GS6
Period : Apr 2017

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO
Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 1,911.21 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 upaid 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

25875042084

BC10/475.5/3670/0/31/05-16-2017/48

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456289059559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761397

45630104037

Date : 05-16-2017

BC10/475.5/3675/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563010403-7

Collection Ref. Code : 1861-61-512-4

Customer Information----------

Name : PARDILLO,SUGAR LYN LIGAN

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076871	Pole No	:	0659424
Serial No	:	40017901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1075
Period From	:	04-15-2017	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 176.68
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.62
CURRENT BILL - MAY 2017		330.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		568.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 326.00

Your monthly electricity consumption chart

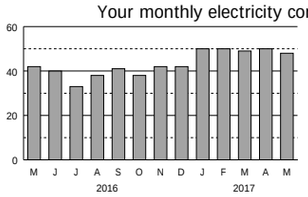

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.88		
Less : VAT	23.86		
Amount Net of VAT	307.02		
Less: BIR 2306	9.94		
BIR 2307	5.68	VATable Sales	282.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	291.40	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	315.26	TOTAL SALES	330.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3675/0/31/05-16-2017/48

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. : 456289059559

Collection Ref. Code : 1861-61-512-4
Account ID : 4563010403-7
Customer Name : PARDILLO,SUGAR LYN LIGAN
Meter Number : MTR1076871
Period : Apr 2017

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 568.10 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 upaid 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

45630104037

BC10/475.5/3675/0/31/05-16-2017/48

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769402505158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753105

76911094449

Date : 05-16-2017

BC10/475.5/3680/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691109444-9

Collection Ref. Code : 1853-41-368-2

Customer Information----------

Name : PARDILLO,LUCIA LOMERA

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	549703 GS6	Pole No	:	0659424
Serial No	:	53642112	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3010
Period From	:	04-15-2017	Prev Rdg	:	2961
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 182.87
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.30
CURRENT BILL - MAY 2017		334.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		451.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 291.00

Your monthly electricity consumption chart

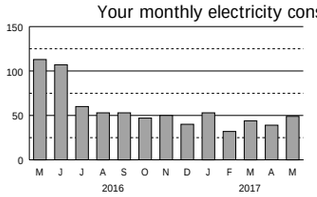

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.83		
Less : VAT	24.02		
Amount Net of VAT	310.81		
Less: BIR 2306	10.02		
BIR 2307	5.74	VATable Sales	285.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.28
Amount Due	295.05	VAT Zero Rated Sales	0.00
Add : VAT	24.02	VAT Amount	24.02
TOTAL AMOUNT DUE	319.07	TOTAL SALES	334.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3680/0/31/05-16-2017/48

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. : 769402505158

Collection Ref. Code : 1853-41-368-2
Account ID : 7691109444-9
Customer Name : PARDILLO,LUCIA LOMERA
Meter Number : 549703 GS6
Period : Apr 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 451.57 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 upaid 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 _____

76911094449

BC10/475.5/3680/0/31/05-16-2017/48

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409258458977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755557

40920100001

Date : 05-16-2017

BC10/475.5/3690/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092010000-1

Collection Ref. Code : 1813-65-737-8

Customer Information----------

Name : LOMERA,ESTERLITA ALINDAO

Premise Address: ZONE IV ILANG-ILANG SAN ISIDRO
Billing Address: ZONE IV ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1117736	Pole No	:	0659424
Serial No	:	40070766	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	170
Period From	:	04-15-2017	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 182.93
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.65
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		50.78
CURRENT BILL - MAY 2017		345.71
TOTAL AMOUNT DUE		756.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 236.00

Your monthly electricity consumption chart

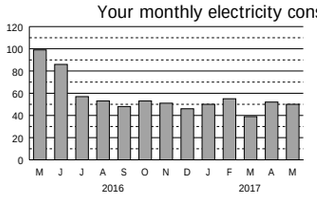

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.71		
Less : VAT	24.95		
Amount Net of VAT	320.76		
Less: BIR 2306	10.39		
BIR 2307	5.93	VATable Sales	294.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.83
Amount Due	304.44	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	329.39	TOTAL SALES	345.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3690/0/31/05-16-2017/48

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. : 409258458977

Collection Ref. Code : 1813-65-737-8
Account ID : 4092010000-1
Customer Name : LOMERA,ESTERLITA ALINDAO
Meter Number : MTR1117736
Period : Apr 2017

Premise Address: ZONE IV ILANG-ILANG SAN ISIDRO
Billing Address: ZONE IV ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 756.11 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 upaid 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

40920100001

BC10/475.5/3690/0/31/05-16-2017/48

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568651810327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752464

56892531650

Date : 05-16-2017

BC10/475.5/3710/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689253165-0

Collection Ref. Code : 1855-62-392-7

Customer Information----------

Name : CANADA,ROBELYN BAYOR

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1169 EVS6	Pole No	:	0659424
Serial No	:	01337450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2901
Period From	:	04-15-2017	Prev Rdg	:	2845
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 155.96
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.49
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		60.96
CURRENT BILL - MAY 2017		439.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		552.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 112.00

Your monthly electricity consumption chart

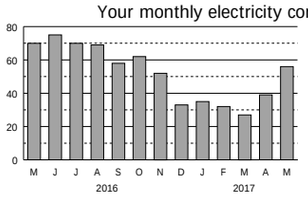

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.59		
Less : VAT	31.79		
Amount Net of VAT	407.80		
Less: BIR 2306	13.26		
BIR 2307	7.62	VATable Sales	378.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	386.92	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	418.71	TOTAL SALES	439.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3710/0/31/05-16-2017/48

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. : 568651810327

Collection Ref. Code : 1855-62-392-7
Account ID : 5689253165-0
Customer Name : CANADA,ROBELYN BAYOR
Meter Number : 1169 EVS6
Period : Apr 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 552.86 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 upaid 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

56892531650

BC10/475.5/3710/0/31/05-16-2017/48

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551399230551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55140100003

1009758830

Date : 05-16-2017

BC10/475.5/3720/0659424/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514010000-3

Collection Ref. Code : 1815-82-440-9

Customer Information----------

Name : AMAQUIN,CYNTHIA M

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468993GS6	Pole No	:	0659424
Serial No	:	68243223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12131
Period From	:	04-15-2017	Prev Rdg	:	12013
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.09
CURRENT BILL - MAY 2017		1,333.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,258.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 821.00

Your monthly electricity consumption chart

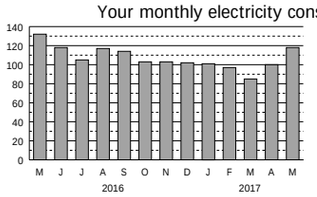

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.44		
Less : VAT	99.48		
Amount Net of VAT	1,233.96		
Less: BIR 2306	41.46		
BIR 2307	23.54	VATable Sales	1,170.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.61
Amount Due	1,168.96	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,268.44	TOTAL SALES	1,333.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3720/0/31/05-16-2017/48

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. : 551399230551

Collection Ref. Code : 1815-82-440-9
Account ID : 5514010000-3
Customer Name : AMAQUIN,CYNTHIA M
Meter Number : 468993GS6
Period : Apr 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,258.38 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 upaid 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

55140100003

BC10/475.5/3720/0/31/05-16-2017/48

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004330057666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753709

00450100003

Date : 05-16-2017

BC10/475.5/3770/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045010000-3

Collection Ref. Code : 1817-30-305-8

Customer Information----------

Name : LOMERA,SUSISA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	353437DS6	Pole No	:	0659403
Serial No	:	15820442	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5325
Period From	:	04-15-2017	Prev Rdg	:	5270
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.50
CURRENT BILL - MAY 2017		437.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		785.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 302.00

Your monthly electricity consumption chart

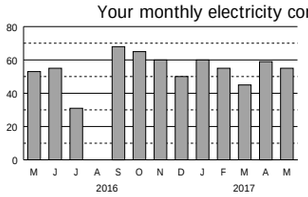

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.21		
Less : VAT	31.80		
Amount Net of VAT	405.41		
Less: BIR 2306	13.26		
BIR 2307	7.58	VATable Sales	376.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	384.57	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	416.37	TOTAL SALES	437.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3770/0/31/05-16-2017/48

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. : 004330057666

Collection Ref. Code : 1817-30-305-8

Account ID : 0045010000-3

Customer Name : LOMERA,SUSISA

Meter Number : 353437DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 785.71

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 upaid 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

00450100003

BC10/475.5/3770/0/31/05-16-2017/48

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445828122872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757031

44579000009

Date : 05-16-2017

BC10/475.5/3780/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457900000-9

Collection Ref. Code : 1845-29-938-8

Customer Information----------

Name : MENDOZA,JANICE D

Premise Address: Z-4 065 SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: Z-4 065 SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	009560 EFS6	Pole No	:	0659403
Serial No	:	121437500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	244
Period From	:	04-15-2017	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	454	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.48
CURRENT BILL - MAY 2017		205.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		326.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 322.00

Your monthly electricity consumption chart

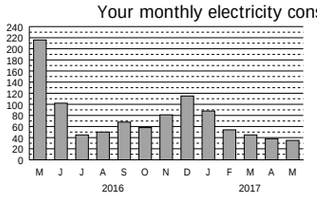

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.05		
Less : VAT	14.62		
Amount Net of VAT	190.43		
Less: BIR 2306	6.10		
BIR 2307	3.47	VATable Sales	172.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.86	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	195.48	TOTAL SALES	205.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3780/0/31/05-16-2017/48

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. : 445828122872

Collection Ref. Code : 1845-29-938-8
Account ID : 4457900000-9
Customer Name : MENDOZA,JANICE D
Meter Number : 009560 EFS6
Period : Apr 2017

Premise Address: Z-4 065 SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: Z-4 065 SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 326.17 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 upaid 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

44579000009

BC10/475.5/3780/0/31/05-16-2017/48

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125277448728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760781

12565922775

Date : 05-16-2017

BC10/475.5/3790/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256592277-5

Collection Ref. Code : 1859-41-008-1

Customer Information----------

Name : RAMAS,JOY LOMERA

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025336	Pole No	:	0659403
Serial No	:	34495187	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	906
Period From	:	04-15-2017	Prev Rdg	:	882
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 11.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.42
CURRENT BILL - MAY 2017		105.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		216.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 308.00

Your monthly electricity consumption chart

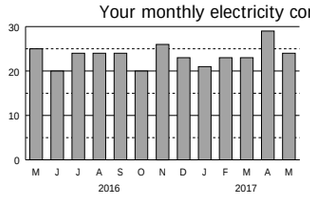

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.00		
Less : VAT	7.35		
Amount Net of VAT	97.65		
Less: BIR 2306	3.07		
BIR 2307	1.72	VATable Sales	85.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.07
Amount Due	92.86	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	100.21	TOTAL SALES	105.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3790/0/31/05-16-2017/48

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. : 125277448728

Collection Ref. Code : 1859-41-008-1
Account ID : 1256592277-5
Customer Name : RAMAS,JOY LOMERA
Meter Number : MTR1025336
Period : Mar 2017 to Apr 2017

Premise Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 216.93 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 upaid 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

12565922775

BC10/475.5/3790/0/31/05-16-2017/48

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997676226374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763496

99729000002

Date : 05-16-2017

BC10/475.5/3800/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972900000-2

Collection Ref. Code : 1841-94-110-7

Customer Information----------

Name : LOMERA,FILOMENO F

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	429855GS6	Pole No	:	0659403
Serial No	:	74629662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5188
Period From	:	04-15-2017	Prev Rdg	:	5142
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	336	Billed kWh	:	46

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.34
CURRENT BILL - MAY 2017		314.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		436.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 297.00

Your monthly electricity consumption chart

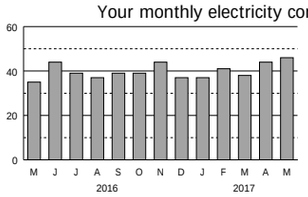

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.93		
Less : VAT	22.62		
Amount Net of VAT	292.31		
Less: BIR 2306	9.43		
BIR 2307	5.40	VATable Sales	268.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	277.48	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	300.10	TOTAL SALES	314.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3800/0/31/05-16-2017/48

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. : 997676226374

Collection Ref. Code : 1841-94-110-7
Account ID : 9972900000-2
Customer Name : LOMERA,FILOMENO F
Meter Number : 429855GS6
Period : Apr 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 436.23 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 upaid 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

99729000002

BC10/475.5/3800/0/31/05-16-2017/48

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103148333065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753046

10301100003

Date : 05-16-2017

BC10/475.5/3820/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030110000-3

Collection Ref. Code : 1841-81-485-7

Customer Information----------

Name : JOVEN,MERCIDETA R

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	169985WS6	Pole No	:	0659403
Serial No	:	45009362	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41856
Period From	:	04-15-2017	Prev Rdg	:	41369
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	236	Billed kWh	:	487

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,904.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,630.14
Transmission Charge	0.4004/kWh	194.99
System Loss Charge	0.7946/kWh	386.97
Sub-Total		3,212.10
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,904.00	98.08
Sub-Total		149.10
Government Charges		
Franchise Tax - Local		27.13
LFT Differential	0.0061/kWh	2.97
Value Added Tax		
Generation		181.96
Transmission		5.47
System Loss		25.24
Distribution		167.81
Others		21.50
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		664.09
CURRENT BILL - MAY 2017		5,423.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,220.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 4,489.00

Your monthly electricity consumption chart

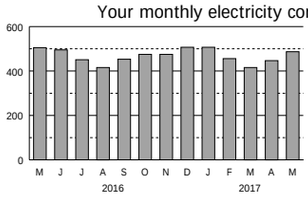

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,423.74		
Less : VAT	401.98		
Amount Net of VAT	5,021.76		
Less: BIR 2306	167.49		
BIR 2307	95.74	VATable Sales	4,759.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.11
Amount Due	4,758.53	VAT Zero Rated Sales	0.00
Add : VAT	401.98	VAT Amount	401.98
TOTAL AMOUNT DUE	5,160.51	TOTAL SALES	5,423.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3820/0/31/05-16-2017/48

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. : 103148333065

Collection Ref. Code : 1841-81-485-7
Account ID : 1030110000-3
Customer Name : JOVEN,MERCIDETA R
Meter Number : 169985WS6
Period : Apr 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,220.32 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 upaid 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

10301100003

BC10/475.5/3820/0/31/05-16-2017/48

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703589361380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753071

70310100006

Date : 05-16-2017

BC10/475.5/3830/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031010000-6

Collection Ref. Code : 1845-55-875-8

Customer Information----------

Name : ABELLA,CRISTINA C

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	479729GS6	Pole No	:	0659403
Serial No	:	67266776	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5579
Period From	:	04-15-2017	Prev Rdg	:	5483
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	336	Billed kWh	:	96

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 25.67
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.09
CURRENT BILL - MAY 2017		1,013.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,904.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 683.00

Your monthly electricity consumption chart

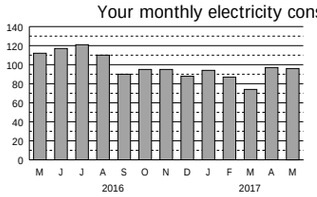

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.29		
Less : VAT	74.72		
Amount Net of VAT	938.57		
Less: BIR 2306	31.12		
BIR 2307	17.85	VATable Sales	887.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	889.60	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	964.32	TOTAL SALES	1,013.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3830/0/31/05-16-2017/48

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. : 703589361380

Collection Ref. Code : 1845-55-875-8
Account ID : 7031010000-6
Customer Name : ABELLA,CRISTINA C
Meter Number : 479729GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,904.05 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 upaid 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

70310100006

BC10/475.5/3830/0/31/05-16-2017/48

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242013956946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755167

24220100002

Date : 05-16-2017

BC10/475.5/3840/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422010000-2

Collection Ref. Code : 1845-61-203-5

Customer Information----------

Name : LUMERA,RAMIL T

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	482880GS6	Pole No	:	0659403
Serial No	:	53973937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11536
Period From	:	04-15-2017	Prev Rdg	:	11442
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	319	Billed kWh	:	94

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 24.09
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.64
CURRENT BILL - MAY 2017		993.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,916.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,192.00

Your monthly electricity consumption chart

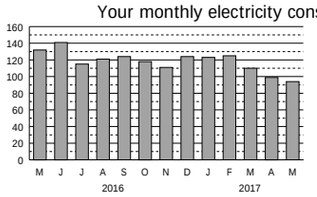

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.52		
Less : VAT	73.32		
Amount Net of VAT	920.20		
Less: BIR 2306	30.57		
BIR 2307	17.50	VATable Sales	869.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	872.13	VAT Zero Rated Sales	0.00
Add : VAT	73.32	VAT Amount	73.32
TOTAL AMOUNT DUE	945.45	TOTAL SALES	993.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3840/0/31/05-16-2017/48

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. : 242013956946

Collection Ref. Code : 1845-61-203-5
Account ID : 2422010000-2
Customer Name : LUMERA,RAMIL T
Meter Number : 482880GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,916.36 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 upaid 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

24220100002

BC10/475.5/3840/0/31/05-16-2017/48

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161753490168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762347

16130100007

Date : 05-16-2017

BC10/475.5/3850/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613010000-7

Collection Ref. Code : 1825-76-077-2

Customer Information----------

Name : CAMPANA,JOEL

Premise Address: ILANG 2X ST LAGTANG TALISAY

Billing Address: ILANG 2X ST LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	196954WS6	Pole No	:	0659403
Serial No	:	48924641	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82858
Period From	:	04-15-2017	Prev Rdg	:	82783
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 92.39
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.18
CURRENT BILL - MAY 2017		714.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,343.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 284.00

Your monthly electricity consumption chart

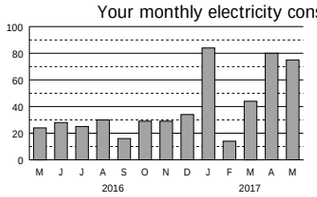

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.08		
Less : VAT	52.44		
Amount Net of VAT	661.64		
Less: BIR 2306	21.86		
BIR 2307	12.51	VATable Sales	621.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	627.27	VAT Zero Rated Sales	0.00
Add : VAT	52.44	VAT Amount	52.44
TOTAL AMOUNT DUE	679.71	TOTAL SALES	714.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3850/0/31/05-16-2017/48

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. : 161753490168

Collection Ref. Code : 1825-76-077-2

Account ID : 1613010000-7

Customer Name : CAMPANA,JOEL

Meter Number : 196954WS6

Period : Apr 2017

Premise Address: ILANG 2X ST LAGTANG TALISAY

Billing Address: ILANG 2X ST LAGTANG TALISAY

TOTAL AMOUNT DUE : 1,343.75 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 upaid 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

16130100007

BC10/475.5/3850/0/31/05-16-2017/48

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182799096562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758101

18279000006

Date : 05-16-2017

BC10/475.5/3860/0659403/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827900000-6

Collection Ref. Code : 1821-56-107-4

Customer Information----------

Name : AMPARADO,CORNELIO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196924WS6	Pole No	:	0659403
Serial No	:	48919628	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19999
Period From	:	04-15-2017	Prev Rdg	:	19836
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	75	Billed kWh	:	163

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		54.34
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.26
CURRENT BILL - MAY 2017		1,824.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,579.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 1,459.00

Your monthly electricity consumption chart

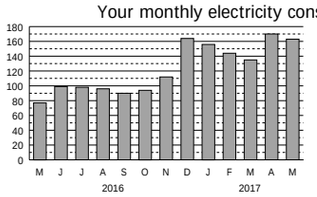

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.09		
Less : VAT	135.49		
Amount Net of VAT	1,688.60		
Less: BIR 2306	56.45		
BIR 2307	32.20	VATable Sales	1,600.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.77
Amount Due	1,599.95	VAT Zero Rated Sales	0.00
Add : VAT	135.49	VAT Amount	135.49
TOTAL AMOUNT DUE	1,735.44	TOTAL SALES	1,824.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3860/0/31/05-16-2017/48

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. : 182799096562

Collection Ref. Code : 1821-56-107-4
Account ID : 1827900000-6
Customer Name : AMPARADO,CORNELIO
Meter Number : 196924WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,579.64 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 upaid 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

18279000006

BC10/475.5/3860/0/31/05-16-2017/48

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339887175864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33910100008

1009754467
Date : 05-16-2017
BC10/475.5/3920/0659375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391010000-8
Collection Ref. Code : 1825-48-245-4

Customer Information----------
Name : SANCHEZ,FAUSTA B
Premise Address: OPP RAMONA VILL DUMLOG
Billing Address: OPP RAMONA VILL DUMLOG

TIN :

Metering Information----------

Meter No	:	365529GS6	Pole No	:	0659375
Serial No	:	2002110312	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13093
Period From	:	04-15-2017	Prev Rdg	:	12983
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 962.00	19.24
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.12
CURRENT BILL - MAY 2017		1,226.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,080.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 1,500.00

Your monthly electricity consumption chart

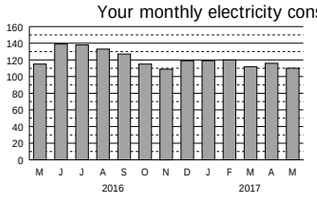

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.17		
Less : VAT	90.91		
Amount Net of VAT	1,135.26		
Less: BIR 2306	37.87		
BIR 2307	21.64	VATable Sales	1,076.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	1,075.75	VAT Zero Rated Sales	0.00
Add : VAT	90.91	VAT Amount	90.91
TOTAL AMOUNT DUE	1,166.66	TOTAL SALES	1,226.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3920/0/31/05-16-2017/48

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. : 339887175864

Collection Ref. Code : 1825-48-245-4
Account ID : 3391010000-8
Customer Name : SANCHEZ,FAUSTA B
Meter Number : 365529GS6
Period : Apr 2017

Premise Address: OPP RAMONA VILL DUMLOG
Billing Address: OPP RAMONA VILL DUMLOG

TOTAL AMOUNT DUE : 2,080.72 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 upaid 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 _____

33910100008

BC10/475.5/3920/0/31/05-16-2017/48

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284607721215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758807

28476146189

Date : 05-16-2017

BC10/475.5/3945/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847614618-9

Collection Ref. Code : 1863-27-449-9

Customer Information----------

Name : PLAZA,FE GUTIERREZ

Premise Address: ISLA PUWA DUMLOG,TALISAY CITY

Billing Address: ISLA PUWA DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125228	Pole No	:	0659396
Serial No	:	84450243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2037
Period From	:	04-15-2017	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 23.34
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.41
CURRENT BILL - MAY 2017		1,048.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,126.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 958.00

Your monthly electricity consumption chart

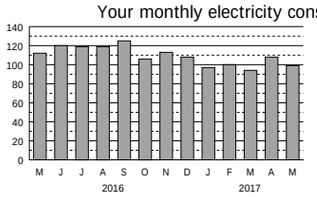

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.32		
Less : VAT	77.41		
Amount Net of VAT	970.91		
Less: BIR 2306	32.28		
BIR 2307	18.46	VATable Sales	917.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.00
Amount Due	920.17	VAT Zero Rated Sales	0.00
Add : VAT	77.41	VAT Amount	77.41
TOTAL AMOUNT DUE	997.58	TOTAL SALES	1,048.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3945/0/31/05-16-2017/48

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. : 284607721215

Collection Ref. Code : 1863-27-449-9

Account ID : 2847614618-9

Customer Name : PLAZA,FE GUTIERREZ

Meter Number : MTR1125228

Period : Apr 2017

Premise Address: ISLA PUWA DUMLOG,TALISAY CITY

Billing Address: ISLA PUWA DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 2,126.90 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 upaid 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

28476146189

BC10/475.5/3945/0/31/05-16-2017/48

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207858430453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754729

20770100004

Date : 05-16-2017

BC10/475.5/3950/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077010000-4

Collection Ref. Code : 1817-56-671-7

Customer Information----------

Name : MANONDO,VITO C

Premise Address: ZONE II UPPER RIVERSIDE DUMLOG TALISAY
Billing Address: ZONE II UPPER RIVERSIDE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058768	Pole No	:	0659396
Serial No	:	121542191	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4422
Period From	:	04-15-2017	Prev Rdg	:	4266
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.73
CURRENT BILL - MAY 2017		1,746.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,436.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,430.00

Your monthly electricity consumption chart

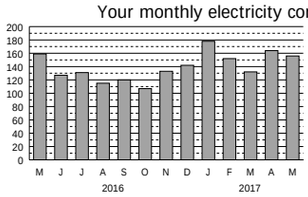

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.34		
Less : VAT	129.73		
Amount Net of VAT	1,616.61		
Less: BIR 2306	54.07		
BIR 2307	30.83	VATable Sales	1,532.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.00
Amount Due	1,531.71	VAT Zero Rated Sales	0.00
Add : VAT	129.73	VAT Amount	129.73
TOTAL AMOUNT DUE	1,661.44	TOTAL SALES	1,746.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3950/0/31/05-16-2017/48

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. : 207858430453

Collection Ref. Code : 1817-56-671-7
Account ID : 2077010000-4
Customer Name : MANONDO,VITO C
Meter Number : MTR1058768
Period : Apr 2017

Premise Address: ZONE II UPPER RIVERSIDE DUMLOG TALISAY
Billing Address: ZONE II UPPER RIVERSIDE DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,436.93 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 upaid 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

20770100004

BC10/475.5/3950/0/31/05-16-2017/48

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727108896654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762606

72770100005

Date : 05-16-2017

BC10/475.5/3960/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277010000-5

Collection Ref. Code : 1817-62-074-6

Customer Information----------

Name : QUIJANO,CHRISTINA G

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	455711GS6	Pole No	:	0659354
Serial No	:	53782805	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8273
Period From	:	04-15-2017	Prev Rdg	:	8240
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.10
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		31.13
CURRENT BILL - MAY 2017		197.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		493.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 500.00

Your monthly electricity consumption chart

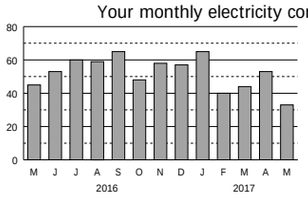

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.74		
Less : VAT	14.25		
Amount Net of VAT	183.49		
Less: BIR 2306	5.94		
BIR 2307	3.35	VATable Sales	166.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.88
Amount Due	174.20	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	188.45	TOTAL SALES	197.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3960/0/31/05-16-2017/48

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. : 727108896654

Collection Ref. Code : 1817-62-074-6
Account ID : 7277010000-5
Customer Name : QUIJANO,CHRISTINA G
Meter Number : 455711GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 493.87

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 upaid 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 _____

72770100005

BC10/475.5/3960/0/31/05-16-2017/48

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891946343858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760866

89112926970

Date : 05-16-2017

BC10/475.5/3970/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911292697-0

Collection Ref. Code : 1853-99-905-9

Customer Information----------

Name : GONZAGA,FEGEY GARCING

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562957 GS6	Pole No	:	0659354
Serial No	:	68036135	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3143
Period From	:	04-15-2017	Prev Rdg	:	3083
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 155.92
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.69
CURRENT BILL - MAY 2017		483.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,166.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 462.00

Your monthly electricity consumption chart

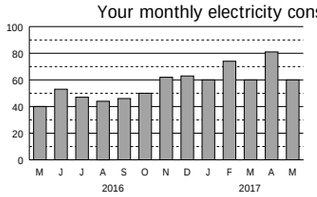

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.19		
Less : VAT	35.36		
Amount Net of VAT	447.83		
Less: BIR 2306	14.75		
BIR 2307	8.38	VATable Sales	416.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	424.70	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	460.06	TOTAL SALES	483.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/3970/0/31/05-16-2017/48

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. : 891946343858

Collection Ref. Code : 1853-99-905-9
Account ID : 8911292697-0
Customer Name : GONZAGA,FEGEY GARCING
Meter Number : 562957 GS6
Period : Apr 2017

Premise Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY
Billing Address: ZONE 2 UPPER RIVERSIDE DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,166.23 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 upaid 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

89112926970

BC10/475.5/3970/0/31/05-16-2017/48

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187486823865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759783

18731671238

Date : 05-16-2017

BC10/475.5/4000/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873167123-8

Collection Ref. Code : 1851-36-368-8

Customer Information----------

Name : BAGALANON,MERCIA VIASON

Premise Address: ZONE 2 DUMLOG

Billing Address: ZONE 2 DUMLOG

TIN :

Metering Information----------

Meter No	:	513814 GS6	Pole No	:	0659396
Serial No	:	63897637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5875
Period From	:	04-15-2017	Prev Rdg	:	5763
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.63
CURRENT BILL - MAY 2017		1,255.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,433.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,099.00

Your monthly electricity consumption chart

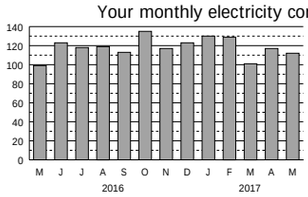

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.27		
Less : VAT	93.30		
Amount Net of VAT	1,161.97		
Less: BIR 2306	38.89		
BIR 2307	22.16	VATable Sales	1,101.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,100.92	VAT Zero Rated Sales	0.00
Add : VAT	93.30	VAT Amount	93.30
TOTAL AMOUNT DUE	1,194.22	TOTAL SALES	1,255.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4000/0/31/05-16-2017/48

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. : 187486823865

Collection Ref. Code : 1851-36-368-8

Account ID : 1873167123-8

Customer Name : BAGALANON,MERCIA VIASON

Meter Number : 513814 GS6

Period : Apr 2017

Premise Address: ZONE 2 DUMLOG

Billing Address: ZONE 2 DUMLOG

TOTAL AMOUNT DUE : 2,433.13

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 upaid 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

18731671238

BC10/475.5/4000/0/31/05-16-2017/48

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096631752564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762812

09648996768

Date : 05-16-2017

BC10/475.5/4010/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964899676-8

Collection Ref. Code : 1847-82-236-3

Customer Information----------

Name : LUCERO,DIANA DELIMA

Premise Address: ZONE 2

Billing Address: ZONE 2

TIN :

Metering Information----------

Meter No	:	372474GS6	Pole No	:	0659396
Serial No	:	2003135589	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11586
Period From	:	04-15-2017	Prev Rdg	:	11467
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	230	Billed kWh	:	119

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.06
CURRENT BILL - MAY 2017		1,332.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,538.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 924.00

Your monthly electricity consumption chart

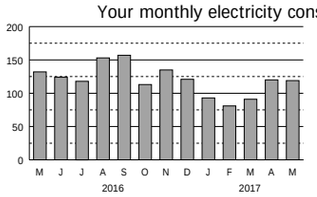

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.19		
Less : VAT	98.98		
Amount Net of VAT	1,233.21		
Less: BIR 2306	41.24		
BIR 2307	23.52	VATable Sales	1,169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.08
Amount Due	1,168.45	VAT Zero Rated Sales	0.00
Add : VAT	98.98	VAT Amount	98.98
TOTAL AMOUNT DUE	1,267.43	TOTAL SALES	1,332.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4010/0/31/05-16-2017/48

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. : 096631752564

Collection Ref. Code : 1847-82-236-3

Account ID : 0964899676-8

Customer Name : LUCERO,DIANA DELIMA

Meter Number : 372474GS6

Period : Apr 2017

Premise Address: ZONE 2

Billing Address: ZONE 2

TOTAL AMOUNT DUE : 2,538.67

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 upaid 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

09648996768 BC10/475.5/4010/0/31/05-16-2017/48 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781664728888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757315

78122353382

Date : 05-16-2017

BC10/475.5/4050/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812235338-2

Collection Ref. Code : 1851-28-584-9

Customer Information----------

Name : ARBILON,FELIPE BACABIS

Premise Address: RIVER SIDE

Billing Address: RIVER SIDE

TIN :

Metering Information----------

Meter No	:	511225 GS6	Pole No	:	0659396
Serial No	:	55805388	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3277
Period From	:	04-15-2017	Prev Rdg	:	3247
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.29
CURRENT BILL - MAY 2017		131.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		333.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 238.00

Your monthly electricity consumption chart

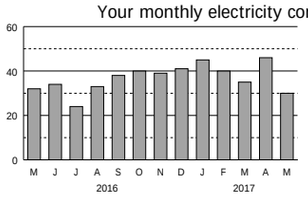

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.53		
Less : VAT	9.21		
Amount Net of VAT	122.32		
Less: BIR 2306	3.85		
BIR 2307	2.16	VATable Sales	107.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	116.31	VAT Zero Rated Sales	0.00
Add : VAT	9.21	VAT Amount	9.21
TOTAL AMOUNT DUE	125.52	TOTAL SALES	131.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4050/0/31/05-16-2017/48

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. : 781664728888

Collection Ref. Code : 1851-28-584-9

Account ID : 7812235338-2

Customer Name : ARBILON,FELIPE BACABIS

Meter Number : 511225 GS6

Period : Apr 2017

Premise Address: RIVER SIDE

Billing Address: RIVER SIDE

TOTAL AMOUNT DUE : 333.55

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 upaid 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

78122353382

BC10/475.5/4050/0/31/05-16-2017/48

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492465536416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760818

4921010000 1

Date : 05-16-2017

BC10/475.5/4070/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921010000-1

Collection Ref. Code : 1833-37-782-6

Customer Information----------

Name : TORRE,MARIO DELA B

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	340395GS6	Pole No	:	0659354
Serial No	:	49622175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13766
Period From	:	04-15-2017	Prev Rdg	:	13676
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 65.61
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.59
CURRENT BILL - MAY 2017		905.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,797.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 795.00

Your monthly electricity consumption chart

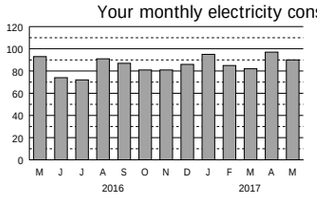

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.10		
Less : VAT	66.65		
Amount Net of VAT	838.45		
Less: BIR 2306	27.77		
BIR 2307	15.90	VATable Sales	790.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	794.78	VAT Zero Rated Sales	0.00
Add : VAT	66.65	VAT Amount	66.65
TOTAL AMOUNT DUE	861.43	TOTAL SALES	905.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4070/0/31/05-16-2017/48

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. : 492465536416

Collection Ref. Code : 1833-37-782-6
Account ID : 4921010000-1
Customer Name : TORRE,MARIO DELA B
Meter Number : 340395GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,797.63 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 upaid 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

4921010000 1

BC10/475.5/4070/0/31/05-16-2017/48

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511252637216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51195710697

BILLING STATEMENT

1009756640

Date : 05-16-2017

BC10/475.5/4080/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119571069-7

Collection Ref. Code : 1857-41-365-2

Customer Information----------

Name : UBADO,SEVERO SAYLO-ON

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189080	Pole No	:	0659354
Serial No	:	40135057	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	280
Period From	:	04-15-2017	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.37
CURRENT BILL - MAY 2017		221.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		566.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 523.00

Your monthly electricity consumption chart

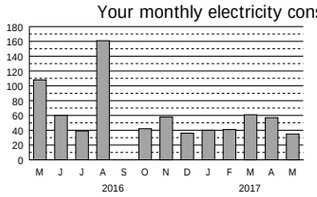

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.87		
Less : VAT	16.42		
Amount Net of VAT	205.45		
Less: BIR 2306	6.85		
BIR 2307	3.77	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.95
Amount Due	194.83	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	211.25	TOTAL SALES	221.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4080/0/31/05-16-2017/48

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. : 511252637216

Collection Ref. Code : 1857-41-365-2
Account ID : 5119571069-7
Customer Name : UBADO,SEVERO SAYLO-ON
Meter Number : MTR1189080
Period : Apr 2017

Premise Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 SITIO ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 566.65 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 upaid 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

51195710697

BC10/475.5/4080/0/31/05-16-2017/48

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257517677069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760897

25780100001

Date : 05-16-2017

BC10/475.5/4090/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578010000-1

Collection Ref. Code : 1839-51-926-6

Customer Information----------

Name : ONLAGADA,ANGELIZA A

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	414303GS6	Pole No	:	0659354
Serial No	:	58362037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17873
Period From	:	04-15-2017	Prev Rdg	:	17761
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.73
CURRENT BILL - MAY 2017		1,256.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,474.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,100.00

Your monthly electricity consumption chart

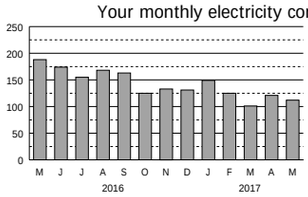

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.19		
Less : VAT	93.40		
Amount Net of VAT	1,162.79		
Less: BIR 2306	38.93		
BIR 2307	22.17	VATable Sales	1,102.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,101.69	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,195.09	TOTAL SALES	1,256.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4090/0/31/05-16-2017/48

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. : 257517677069

Collection Ref. Code : 1839-51-926-6
Account ID : 2578010000-1
Customer Name : ONLAGADA,ANGELIZA A
Meter Number : 414303GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,474.99 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 upaid 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

25780100001

BC10/475.5/4090/0/31/05-16-2017/48

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454044010277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760252

45401100008

Date : 05-16-2017

BC10/475.5/4120/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540110000-8

Collection Ref. Code : 1829-85-899-8

Customer Information----------

Name : FELICIA,ROSALINA E

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	124332WS6	Pole No	:	0659354
Serial No	:	63152813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28702
Period From	:	04-15-2017	Prev Rdg	:	28205
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	400	Billed kWh	:	497

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,320.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,684.15
Transmission Charge	0.4004/kWh	199.00
System Loss Charge	0.7946/kWh	394.92
Sub-Total		3,278.07
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,320.50	106.41
Sub-Total		158.48
Government Charges		
Franchise Tax - Local		27.72
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		185.71
Transmission		5.58
System Loss		25.78
Distribution		171.25
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		678.55
CURRENT BILL - MAY 2017		5,542.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,754.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 6,270.00

Your monthly electricity consumption chart

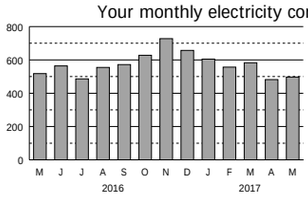

Avg Monthly Usage : 571.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.16		
Less : VAT	411.03		
Amount Net of VAT	5,131.13		
Less: BIR 2306	171.26		
BIR 2307	97.83	VATable Sales	4,863.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.52
Amount Due	4,862.04	VAT Zero Rated Sales	0.00
Add : VAT	411.03	VAT Amount	411.03
TOTAL AMOUNT DUE	5,273.07	TOTAL SALES	5,542.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4120/0/31/05-16-2017/48

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. : 454044010277

Collection Ref. Code : 1829-85-899-8
Account ID : 4540110000-8
Customer Name : FELICIA,ROSALINA E
Meter Number : 124332WS6
Period : Apr 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,754.76 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 upaid 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

45401100008

BC10/475.5/4120/0/31/05-16-2017/48

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407436519998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40770100002

BILLING STATEMENT

1009754749

Date : 05-16-2017

BC10/475.5/4140/0659354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077010000-2

Collection Ref. Code : 1817-56-749-7

Customer Information----------

Name : LUCERNAS,LEO S

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381774GS6	Pole No	:	0659354
Serial No	:	2003140328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12823
Period From	:	04-15-2017	Prev Rdg	:	12703
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.60
CURRENT BILL - MAY 2017		1,344.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,634.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,269.00

Your monthly electricity consumption chart

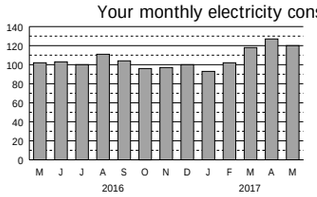

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.95		
Less : VAT	99.97		
Amount Net of VAT	1,244.98		
Less: BIR 2306	41.66		
BIR 2307	23.74	VATable Sales	1,180.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.63
Amount Due	1,179.58	VAT Zero Rated Sales	0.00
Add : VAT	99.97	VAT Amount	99.97
TOTAL AMOUNT DUE	1,279.55	TOTAL SALES	1,344.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4140/0/31/05-16-2017/48

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. : 407436519998

Collection Ref. Code : 1817-56-749-7
Account ID : 4077010000-2
Customer Name : LUCERNAS,LEO S
Meter Number : 381774GS6
Period : Apr 2017

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,634.39 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 upaid 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 _____

40770100002

BC10/475.5/4140/0/31/05-16-2017/48

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354599143213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760121

35432657423

Date : 05-16-2017

BC10/475.5/4160/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543265742-3

Collection Ref. Code : 1851-96-959-4

Customer Information----------

Name : MAURIN,JULIUS LALICAN

Premise Address: SITIO ILANG-ILANG SAN ISIDRO
Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	539056 GS6	Pole No	:	0659333
Serial No	:	16916415	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3762
Period From	:	04-15-2017	Prev Rdg	:	3722
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 183.54
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.44
CURRENT BILL - MAY 2017		237.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		534.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 696.70

Your monthly electricity consumption chart

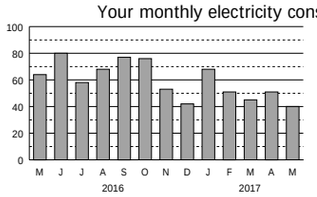

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.18		
Less : VAT	17.01		
Amount Net of VAT	220.17		
Less: BIR 2306	7.09		
BIR 2307	4.02	VATable Sales	199.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.06	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	226.07	TOTAL SALES	237.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4160/0/31/05-16-2017/48

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. : 354599143213

Collection Ref. Code : 1851-96-959-4
Account ID : 3543265742-3
Customer Name : MAURIN,JULIUS LALICAN
Meter Number : 539056 GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO
Billing Address: SITIO ILANG-ILANG SAN ISIDRO

TOTAL AMOUNT DUE : 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 upaid 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

35432657423

BC10/475.5/4160/0/31/05-16-2017/48

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566330552284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56630733121

1009764983

Date : 05-16-2017

BC10/475.5/4170/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663073312-1

Collection Ref. Code : 1857-79-890-2

Customer Information----------

Name : LAPUT,DENNIS ORCOLLO

Premise Address: Z-4, ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4, ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546987 GS6	Pole No	:	0659333
Serial No	:	60107645	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2298
Period From	:	04-15-2017	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,921.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 4,921.00	98.42
Sub-Total		88.97
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		13.55
CURRENT BILL - MAY 2017		116.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,930.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 9.00

Your monthly electricity consumption chart

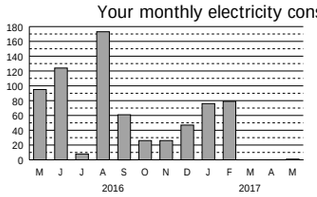

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.97		
Less : VAT	12.48		
Amount Net of VAT	104.49		
Less: BIR 2306	5.20		
BIR 2307	2.08	VATable Sales	103.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.07
Amount Due	97.21	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	109.69	TOTAL SALES	116.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4170/0/31/05-16-2017/48

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. : 566330552284

Collection Ref. Code : 1857-79-890-2
Account ID : 5663073312-1
Customer Name : LAPUT,DENNIS ORCOLLO
Meter Number : 546987 GS6
Period : Aug 2016 to Apr 2017

Premise Address: Z-4, ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4, ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,930.36 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 upaid 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

56630733121 BC10/475.5/4170/0/31/05-16-2017/48 3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783421383138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758367

78369000001

Date : 05-16-2017

BC10/475.5/4180/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836900000-1

Collection Ref. Code : 1843-58-275-9

Customer Information----------

Name : ALQUIZA,CHERYL C

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	188893DS6	Pole No	:	0659333
Serial No	:	11487283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6366
Period From	:	04-15-2017	Prev Rdg	:	6301
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	313	Billed kWh	:	65

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.25
CURRENT BILL - MAY 2017		586.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,136.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 413.00

Your monthly electricity consumption chart

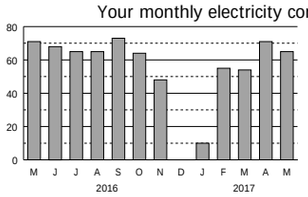

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.19		
Less : VAT	42.98		
Amount Net of VAT	543.21		
Less: BIR 2306	17.91		
BIR 2307	10.24	VATable Sales	508.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	515.06	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	558.04	TOTAL SALES	586.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4180/0/31/05-16-2017/48

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. : 783421383138

Collection Ref. Code : 1843-58-275-9
Account ID : 7836900000-1
Customer Name : ALQUIZA,CHERYL C
Meter Number : 188893DS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,136.36 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 upaid 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

78369000001 BC10/475.5/4180/0/31/05-16-2017/48 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973700405713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754434

97359000003

Date : 05-16-2017

BC10/475.5/4210/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735900000-3

Collection Ref. Code : 1831-44-905-6

Customer Information----------

Name : SINCERO,LINA M

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107418	Pole No	:	0659361
Serial No	:	129124701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2047
Period From	:	04-15-2017	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 27.32
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.28
CURRENT BILL - MAY 2017		1,054.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,957.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 777.00

Your monthly electricity consumption chart

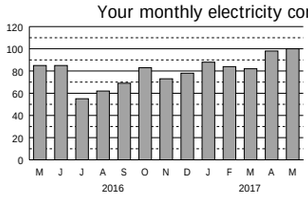

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.66		
Less : VAT	77.77		
Amount Net of VAT	976.89		
Less: BIR 2306	32.41		
BIR 2307	18.57	VATable Sales	923.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	925.91	VAT Zero Rated Sales	0.00
Add : VAT	77.77	VAT Amount	77.77
TOTAL AMOUNT DUE	1,003.68	TOTAL SALES	1,054.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4210/0/31/05-16-2017/48

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. : 973700405713

Collection Ref. Code : 1831-44-905-6
Account ID : 9735900000-3
Customer Name : SINCERO,LINA M
Meter Number : MTR1107418
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,957.90 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 upaid 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

97359000003

BC10/475.5/4210/0/31/05-16-2017/48

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266687195680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26655960636

1009764038

Date : 05-16-2017

BC10/475.5/4215/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665596063-6

Collection Ref. Code : 2665-59-606-3

Customer Information----------

Name : MARANO,FAITH NOBELYN BAS

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173850	Pole No	:	0659361
Serial No	:	133497622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	454
Period From	:	04-15-2017	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 171.91
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.76
CURRENT BILL - MAY 2017		325.33
TOTAL AMOUNT DUE		719.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 216.00

Your monthly electricity consumption chart

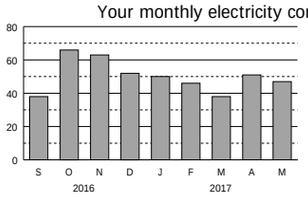

Avg Monthly Usage : 50.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.33		
Less : VAT	23.49		
Amount Net of VAT	301.84		
Less: BIR 2306	9.78		
BIR 2307	5.58	VATable Sales	277.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.48	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	309.97	TOTAL SALES	325.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4215/0/31/05-16-2017/48

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. : 266687195680

Collection Ref. Code : 2665-59-606-3
Account ID : 2665596063-6
Customer Name : MARANO,FAITH NOBELYN BAS
Meter Number : MTR1173850
Period : Apr 2017

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 719.40 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 upaid 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

26655960636

BC10/475.5/4215/0/31/05-16-2017/48

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711826065638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756258

71190100009

Date : 05-16-2017

BC10/475.5/4220/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119010000-9

Collection Ref. Code : 1829-66-164-7

Customer Information----------

Name : DEJOS,MAXIMO C

Premise Address: SITIO ILANGILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANGILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144621WS6	Pole No	:	0659361
Serial No	:	44757815	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	90880
Period From	:	04-15-2017	Prev Rdg	:	90790
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 68.49
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.22
CURRENT BILL - MAY 2017		901.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,650.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 801.00

Your monthly electricity consumption chart

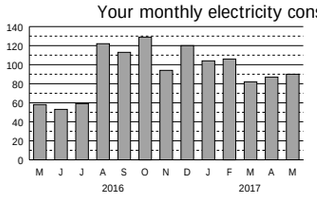

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.85		
Less : VAT	66.30		
Amount Net of VAT	835.55		
Less: BIR 2306	27.62		
BIR 2307	15.84	VATable Sales	787.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	792.09	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	858.39	TOTAL SALES	901.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4220/0/31/05-16-2017/48

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. : 711826065638

Collection Ref. Code : 1829-66-164-7
Account ID : 7119010000-9
Customer Name : DEJOS,MAXIMO C
Meter Number : 144621WS6
Period : Apr 2017

Premise Address: SITIO ILANGILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANGILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,650.40 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 upaid 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

71190100009

BC10/475.5/4220/0/31/05-16-2017/48

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543066605006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756064

54359000004

Date : 05-16-2017

BC10/475.5/4230/0659340/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435900000-4

Collection Ref. Code : 1843-48-944-9

Customer Information----------

Name : PASCO,JULIUS J

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222961WS6	Pole No	:	0659340
Serial No	:	47616022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2657
Period From	:	04-15-2017	Prev Rdg	:	2611
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.49
CURRENT BILL - MAY 2017		316.19
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		493.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 200.00

Your monthly electricity consumption chart

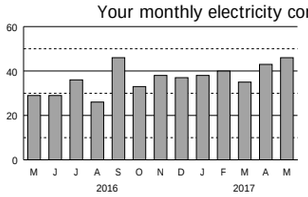

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.19		
Less : VAT	22.76		
Amount Net of VAT	293.43		
Less: BIR 2306	9.49		
BIR 2307	5.42	VATable Sales	269.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	278.52	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	301.28	TOTAL SALES	316.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4230/0/31/05-16-2017/48

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. : 543066605006

Collection Ref. Code : 1843-48-944-9
Account ID : 5435900000-4
Customer Name : PASCO,JULIUS J
Meter Number : 222961WS6
Period : Apr 2017

Premise Address: ILANG ILANG SAN ISIDRO TALISAY
Billing Address: ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 493.03 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 upaid 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

54359000004 BC10/475.5/4230/0/31/05-16-2017/48 3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843872047406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756564

84301100008

Date : 05-16-2017

BC10/475.5/4250/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430110000-8

Collection Ref. Code : 1829-82-173-3

Customer Information----------

Name : AMPARADO,MERLY P

Premise Address: SITIO ILANGILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANGILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144427WS6	Pole No	:	0659361
Serial No	:	46014396	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34428
Period From	:	04-15-2017	Prev Rdg	:	34313
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		6.45
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.75
CURRENT BILL - MAY 2017		1,289.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,518.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,007.00

Your monthly electricity consumption chart

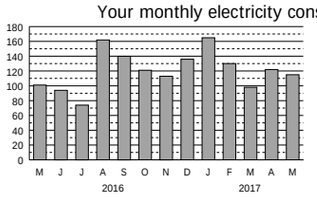

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.10		
Less : VAT	95.81		
Amount Net of VAT	1,193.29		
Less: BIR 2306	39.94		
BIR 2307	22.76	VATable Sales	1,131.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.94
Amount Due	1,130.59	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,226.40	TOTAL SALES	1,289.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4250/0/31/05-16-2017/48

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. : 843872047406

Collection Ref. Code : 1829-82-173-3
Account ID : 8430110000-8
Customer Name : AMPARADO,MERLY P
Meter Number : 144427WS6
Period : Apr 2017

Premise Address: SITIO ILANGILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANGILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,518.55 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 upaid 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

84301100008

BC10/475.5/4250/0/31/05-16-2017/48

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210162024310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21051646798

1009756048

Date : 05-16-2017

BC10/475.5/4265/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105164679-8

Collection Ref. Code : 1863-49-497-9

Customer Information----------

Name : BABOR,ARLEEN LASTIMOSO

Premise Address: ZONE 4 ILANG-ILANG, TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135533	Pole No	:	0659361
Serial No	:	85025720	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15835
Period From	:	04-15-2017	Prev Rdg	:	15032
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	236	Billed kWh	:	803

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,949.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,336.76
Transmission Charge	0.4004/kWh	321.52
System Loss Charge	0.7946/kWh	638.06
Sub-Total		5,296.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,949.50	178.99
Sub-Total		263.11
Government Charges		
Franchise Tax - Local		44.81
LFT Differential	0.0061/kWh	4.90
Value Added Tax		
Generation		300.05
Transmission		9.01
System Loss		41.64
Distribution		276.32
Others		37.54
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,096.82
CURRENT BILL - MAY 2017		8,958.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,800.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 7,254.00

Your monthly electricity consumption chart

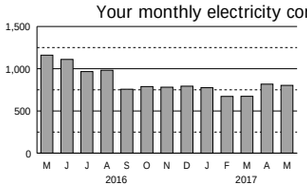

Avg Monthly Usage : 852.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,958.90		
Less : VAT	664.56		
Amount Net of VAT	8,294.34		
Less: BIR 2306	276.89		
BIR 2307	158.14	VATable Sales	7,862.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.26
Amount Due	7,859.31	VAT Zero Rated Sales	0.00
Add : VAT	664.56	VAT Amount	664.56
TOTAL AMOUNT DUE	8,523.87	TOTAL SALES	8,958.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4265/0/31/05-16-2017/48

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. : 210162024310

Collection Ref. Code : 1863-49-497-9
Account ID : 2105164679-8
Customer Name : BABOR,ARLEEN LASTIMOSO
Meter Number : MTR1135533
Period : Apr 2017

Premise Address: ZONE 4 ILANG-ILANG, TALISAY CITY
Billing Address: ZONE 4 ILANG-ILANG, TALISAY CITY

TOTAL AMOUNT DUE : 17,800.87 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 upaid 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

21051646798

BC10/475.5/4265/0/31/05-16-2017/48

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018416469199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759001

01873443780

Date : 05-16-2017

BC10/475.5/4270/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187344378-0

Collection Ref. Code : 1861-48-212-4

Customer Information----------

Name : LOMERA,GRACE ALINDAO

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069338	Pole No	:	0659361
Serial No	:	125284028	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	649
Period From	:	04-15-2017	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	116	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 168.67
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.34
CURRENT BILL - MAY 2017		210.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		305.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 290.00

Your monthly electricity consumption chart

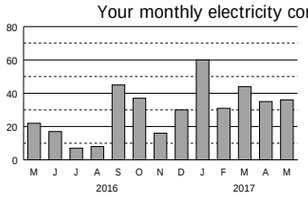

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.12		
Less : VAT	14.96		
Amount Net of VAT	195.16		
Less: BIR 2306	6.23		
BIR 2307	3.56	VATable Sales	176.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.37	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	200.33	TOTAL SALES	210.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4270/0/31/05-16-2017/48

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. : 018416469199

Collection Ref. Code : 1861-48-212-4
Account ID : 0187344378-0
Customer Name : LOMERA,GRACE ALINDAO
Meter Number : MTR1069338
Period : Apr 2017

Premise Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-4 ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 305.22 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 upaid 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

01873443780

BC10/475.5/4270/0/31/05-16-2017/48

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298989515206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763864

29894249803

Date : 05-16-2017

BC10/475.5/4280/0659361/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989424980-3

Collection Ref. Code : 1849-56-296-2

Customer Information----------

Name : TANGAJA,ROSYL FERNANDEZ

Premise Address: ZONE 4-088 SITIO ILANG-ILANG
Billing Address: ZONE 4-088 SITIO ILANG-ILANG

TIN :

Metering Information----------

Meter No	:	491119 GS6	Pole No	:	0659361
Serial No	:	94296429	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4486
Period From	:	04-15-2017	Prev Rdg	:	4423
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 109.01
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.65
CURRENT BILL - MAY 2017		566.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,016.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 202.00

Your monthly electricity consumption chart

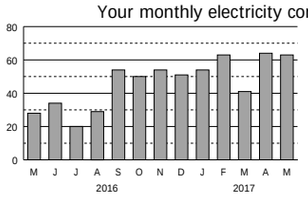

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.43		
Less : VAT	41.45		
Amount Net of VAT	524.98		
Less: BIR 2306	17.26		
BIR 2307	9.89	VATable Sales	491.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	497.83	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	539.28	TOTAL SALES	566.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4280/0/31/05-16-2017/48

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. : 298989515206

Collection Ref. Code : 1849-56-296-2
Account ID : 2989424980-3
Customer Name : TANGAJA,ROSYL FERNANDEZ
Meter Number : 491119 GS6
Period : Apr 2017

Premise Address: ZONE 4-088 SITIO ILANG-ILANG
Billing Address: ZONE 4-088 SITIO ILANG-ILANG

TOTAL AMOUNT DUE : 1,016.33 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 upaid 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

29894249803

BC10/475.5/4280/0/31/05-16-2017/48

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993654096889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761508

99369000007

Date : 05-16-2017

BC10/475.5/4330/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936900000-7

Collection Ref. Code : 1843-59-194-4

Customer Information----------

Name : SINCERO,JOSE JR. M

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	423827GS6	Pole No	:	0659333
Serial No	:	17322710	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6752
Period From	:	04-15-2017	Prev Rdg	:	6686
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	307	Billed kWh	:	66

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 116.50
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.89
CURRENT BILL - MAY 2017		590.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		949.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 420.00

Your monthly electricity consumption chart

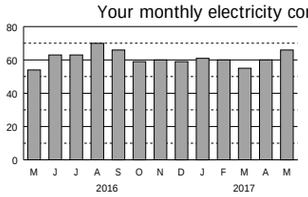

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.56		
Less : VAT	43.13		
Amount Net of VAT	547.43		
Less: BIR 2306	17.97		
BIR 2307	10.31	VATable Sales	512.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	519.15	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	562.28	TOTAL SALES	590.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4330/0/31/05-16-2017/48

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. : 993654096889

Collection Ref. Code : 1843-59-194-4
Account ID : 9936900000-7
Customer Name : SINCERO,JOSE JR. M
Meter Number : 423827GS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 949.44 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 upaid 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 _____

99369000007

BC10/475.5/4330/0/31/05-16-2017/48

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443615995584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755807

44389000009

Date : 05-16-2017

BC10/475.5/4340/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438900000-9

Collection Ref. Code : 1809-99-305-9

Customer Information----------

Name : TAMPOY,SHEILA B.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066595	Pole No	:	0659333
Serial No	:	121451441	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	194
Period From	:	04-15-2017	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 12.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.23
CURRENT BILL - MAY 2017		115.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		335.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 176.00

Your monthly electricity consumption chart

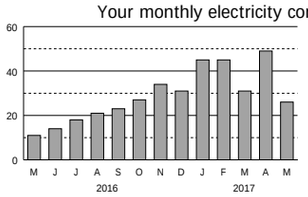

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.59		
Less : VAT	8.15		
Amount Net of VAT	107.44		
Less: BIR 2306	3.40		
BIR 2307	1.90	VATable Sales	94.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	102.14	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	110.29	TOTAL SALES	115.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4340/0/31/05-16-2017/48

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. : 443615995584

Collection Ref. Code : 1809-99-305-9
Account ID : 4438900000-9
Customer Name : TAMPOY,SHEILA B.
Meter Number : MTR1066595
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 335.18 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 upaid 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

44389000009

BC10/475.5/4340/0/31/05-16-2017/48

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686960032981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759212

68606773312

Date : 05-16-2017

BC10/475.5/4360/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860677331-2

Collection Ref. Code : 1849-73-053-9

Customer Information----------

Name : FERNANDEZ,EMMA CONSON

Premise Address: ZONE 4 ILANG-ILANG ISLA PUWA
Billing Address: ZONE 4 ILANG-ILANG ISLA PUWA

TIN :

Metering Information----------

Meter No	:	MTR1032123	Pole No	:	0659333
Serial No	:	126812009	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	168
Period From	:	04-15-2017	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.62
CURRENT BILL - MAY 2017		212.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		421.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 236.00

Your monthly electricity consumption chart

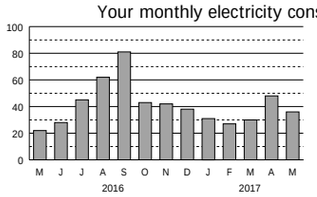

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.68		
Less : VAT	15.23		
Amount Net of VAT	197.45		
Less: BIR 2306	6.35		
BIR 2307	3.60	VATable Sales	179.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.50	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	202.73	TOTAL SALES	212.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4360/0/31/05-16-2017/48

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. : 686960032981

Collection Ref. Code : 1849-73-053-9
Account ID : 6860677331-2
Customer Name : FERNANDEZ,EMMA CONSON
Meter Number : MTR1032123
Period : Apr 2017

Premise Address: ZONE 4 ILANG-ILANG ISLA PUWA
Billing Address: ZONE 4 ILANG-ILANG ISLA PUWA

TOTAL AMOUNT DUE : 421.92 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 upaid 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

68606773312

BC10/475.5/4360/0/31/05-16-2017/48

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496024778361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762200

49670100004

Date : 05-16-2017

BC10/475.5/4390/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967010000-4

Collection Ref. Code : 1817-54-290-7

Customer Information----------

Name : ENCARGUEZ,CRISTY R

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	229815DS6	Pole No	:	0659333
Serial No	:	11675445	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12865
Period From	:	04-15-2017	Prev Rdg	:	12699
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	415	Billed kWh	:	166

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 595.00	11.90
Sub-Total		29.29
Government Charges		
Franchise Tax - Local		9.14
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		4.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.05
CURRENT BILL - MAY 2017		1,828.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,315.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,130.00

Your monthly electricity consumption chart

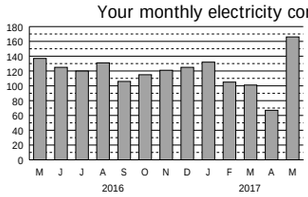

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.21		
Less : VAT	134.82		
Amount Net of VAT	1,693.39		
Less: BIR 2306	56.18		
BIR 2307	32.27	VATable Sales	1,604.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.23
Amount Due	1,604.94	VAT Zero Rated Sales	0.00
Add : VAT	134.82	VAT Amount	134.82
TOTAL AMOUNT DUE	1,739.76	TOTAL SALES	1,828.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4390/0/31/05-16-2017/48

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. : 496024778361

Collection Ref. Code : 1817-54-290-7
Account ID : 4967010000-4
Customer Name : ENCARGUEZ,CRISTY R
Meter Number : 229815DS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,315.45 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 upaid 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

49670100004 BC10/475.5/4390/0/31/05-16-2017/48 3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761253215858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772073

76170100002

Date : 05-16-2017

BC10/475.5/4400/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617010000-2

Collection Ref. Code : 1837-40-857-2

Customer Information----------

Name : CUIZON,CONSTANCIO B.

Premise Address: NR. CHAPEL SAN ISIDRO TALISAY
Billing Address: NR. CHAPEL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075276	Pole No	:	0659333
Serial No	:	40010474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1368
Period From	:	04-15-2017	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.48
CURRENT BILL - MAY 2017		568.93
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		773.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 329.00

Your monthly electricity consumption chart

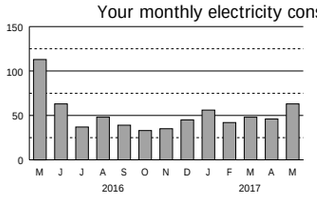

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.93		
Less : VAT	41.76		
Amount Net of VAT	527.17		
Less: BIR 2306	17.39		
BIR 2307	9.94	VATable Sales	493.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.72
Amount Due	499.84	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	541.60	TOTAL SALES	568.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4400/0/10/05-16-2017/48

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. : 761253215858

Collection Ref. Code : 1837-40-857-2
Account ID : 7617010000-2
Customer Name : CUIZON,CONSTANCIO B.
Meter Number : MTR1075276
Period : Apr 2017

Premise Address: NR. CHAPEL SAN ISIDRO TALISAY
Billing Address: NR. CHAPEL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 773.23 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 upaid 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

76170100002

BC10/475.5/4400/0/10/05-16-2017/48

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560245453976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762431

56030100004

Date : 05-16-2017

BC10/475.5/4410/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603010000-4

Collection Ref. Code : 1815-25-929-9

Customer Information----------

Name : GENERALAO,JOVENIANA S.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	295864SS6	Pole No	:	0659333
Serial No	:	25494980	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8355
Period From	:	04-15-2017	Prev Rdg	:	8305
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 185.58
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.97
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		50.45
CURRENT BILL - MAY 2017		342.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		512.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 580.00

Your monthly electricity consumption chart

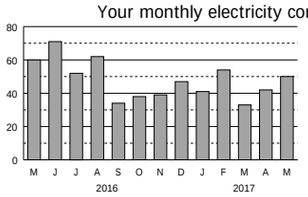

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.73		
Less : VAT	24.63		
Amount Net of VAT	318.10		
Less: BIR 2306	10.26		
BIR 2307	5.88	VATable Sales	292.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	301.96	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	326.59	TOTAL SALES	342.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4410/0/31/05-16-2017/48

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. : 560245453976

Collection Ref. Code : 1815-25-929-9
Account ID : 5603010000-4
Customer Name : GENERALAO,JOVENIANA S.
Meter Number : 295864SS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 512.88 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 upaid 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

56030100004

BC10/475.5/4410/0/31/05-16-2017/48

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241766008217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754995

24100100007

Date : 05-16-2017

BC10/475.5/4430/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410010000-7

Collection Ref. Code : 1833-20-647-9

Customer Information----------

Name : MAHINAY,BERCEDITA N

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	213310WS6	Pole No	:	0659333
Serial No	:	45106910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62888
Period From	:	04-15-2017	Prev Rdg	:	62841
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.74
CURRENT BILL - MAY 2017		325.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		606.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 690.00

Your monthly electricity consumption chart

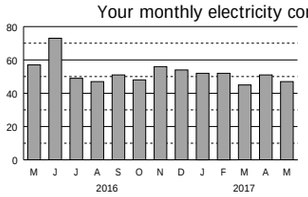

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.21		
Less : VAT	23.47		
Amount Net of VAT	301.74		
Less: BIR 2306	9.77		
BIR 2307	5.58	VATable Sales	277.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.39	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	309.86	TOTAL SALES	325.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4430/0/31/05-16-2017/48

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. : 241766008217

Collection Ref. Code : 1833-20-647-9
Account ID : 2410010000-7
Customer Name : MAHINAY,BERCEDITA N
Meter Number : 213310WS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 606.40 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 upaid 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

24100100007

BC10/475.5/4430/0/31/05-16-2017/48

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318679856443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759047

31870100000

Date : 05-16-2017

BC10/475.5/4450/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187010000-0

Collection Ref. Code : 1839-24-170-5

Customer Information----------

Name : GALIZA,LANI C

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	405271GS6	Pole No	:	0659333
Serial No	:	2003221191	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6227
Period From	:	04-15-2017	Prev Rdg	:	6172
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		- 128.69
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 9.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.99
CURRENT BILL - MAY 2017		459.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		823.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 971.00

Your monthly electricity consumption chart

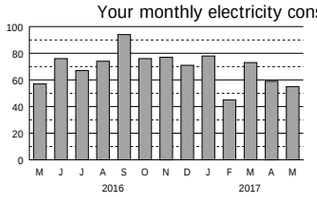

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.43		
Less : VAT	34.18		
Amount Net of VAT	425.25		
Less: BIR 2306	14.25		
BIR 2307	7.97	VATable Sales	396.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.81
Amount Due	403.03	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	437.21	TOTAL SALES	459.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4450/0/31/05-16-2017/48

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. : 318679856443

Collection Ref. Code : 1839-24-170-5

Account ID : 3187010000-0

Customer Name : GALIZA,LANI C

Meter Number : 405271GS6

Period : Apr 2017

Premise Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

Billing Address: ILANG-ILANG ST. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 823.50 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 upaid 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

31870100000

BC10/475.5/4450/0/31/05-16-2017/48

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824066470903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760892

82401100001

Date : 05-16-2017

BC10/475.5/4460/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240110000-1

Collection Ref. Code : 1829-85-218-3

Customer Information----------

Name : MANIGOS,JECITA D

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	140933WS6	Pole No	:	0659333
Serial No	:	42938654	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50466
Period From	:	04-15-2017	Prev Rdg	:	50360
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	45	Billed kWh	:	106

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.90
CURRENT BILL - MAY 2017		1,183.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,084.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 870.00

Your monthly electricity consumption chart

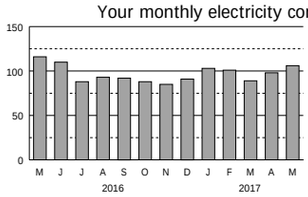

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.61		
Less : VAT	87.83		
Amount Net of VAT	1,095.78		
Less: BIR 2306	36.60		
BIR 2307	20.89	VATable Sales	1,038.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.07
Amount Due	1,038.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,126.12	TOTAL SALES	1,183.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4460/0/31/05-16-2017/48

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. : 824066470903

Collection Ref. Code : 1829-85-218-3
Account ID : 8240110000-1
Customer Name : MANIGOS,JECITA D
Meter Number : 140933WS6
Period : Apr 2017

Premise Address: SITIO ILANG ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,084.56 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 upaid 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

82401100001

BC10/475.5/4460/0/31/05-16-2017/48

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153402814726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759507

15317054482

Date : 05-16-2017

BC10/475.5/4490/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531705448-2

Collection Ref. Code : 1857-86-068-3

Customer Information----------

Name : BATON,LUISA BATO-ON

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8899 EES6	Pole No	:	0659333
Serial No	:	05899918	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1686
Period From	:	04-15-2017	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.92
CURRENT BILL - MAY 2017		326.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		676.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 330.00

Your monthly electricity consumption chart

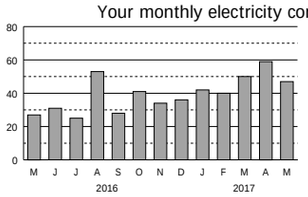

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.75		
Less : VAT	23.64		
Amount Net of VAT	303.11		
Less: BIR 2306	9.84		
BIR 2307	5.61	VATable Sales	278.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	287.66	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	311.30	TOTAL SALES	326.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4490/0/31/05-16-2017/48

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. : 153402814726

Collection Ref. Code : 1857-86-068-3

Account ID : 1531705448-2

Customer Name : BATON,LUISA BATO-ON

Meter Number : 8899 EES6

Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 676.27 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 upaid 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

15317054482

BC10/475.5/4490/0/31/05-16-2017/48

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580123919717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758107

58010100004

Date : 05-16-2017

BC10/475.5/4540/0659284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801010000-4

Collection Ref. Code : 1833-23-167-8

Customer Information----------

Name : ALCONTIN,RAFAELA C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	214146WS6	Pole No	:	0659284
Serial No	:	47940587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11250
Period From	:	04-15-2017	Prev Rdg	:	11146
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.11
CURRENT BILL - MAY 2017		1,169.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,412.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,107.00

Your monthly electricity consumption chart

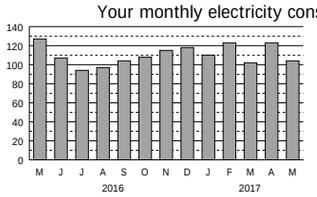

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.55		
Less : VAT	87.07		
Amount Net of VAT	1,082.48		
Less: BIR 2306	36.29		
BIR 2307	20.65	VATable Sales	1,026.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.04
Amount Due	1,025.54	VAT Zero Rated Sales	0.00
Add : VAT	87.07	VAT Amount	87.07
TOTAL AMOUNT DUE	1,112.61	TOTAL SALES	1,169.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4540/0/31/05-16-2017/48

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. : 580123919717

Collection Ref. Code : 1833-23-167-8
Account ID : 5801010000-4
Customer Name : ALCONTIN,RAFAELA C
Meter Number : 214146WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,412.29

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 upaid 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 _____

58010100004

BC10/475.5/4540/0/31/05-16-2017/48

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993231756739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761872

99399000001

Date : 05-16-2017

BC10/475.5/4550/0659284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939900000-1

Collection Ref. Code : 1811-49-137-5

Customer Information----------

Name : BACALSO,VICTOR B.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	195686WS6	Pole No	:	0659284
Serial No	:	44340217	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6642
Period From	:	04-15-2017	Prev Rdg	:	6593
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	228	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 180.67
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.58
CURRENT BILL - MAY 2017		337.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		564.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 226.00

Your monthly electricity consumption chart

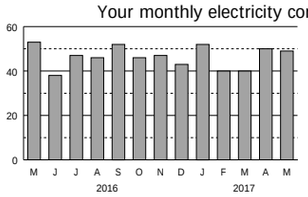

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.31		
Less : VAT	24.29		
Amount Net of VAT	313.02		
Less: BIR 2306	10.13		
BIR 2307	5.79	VATable Sales	287.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	297.10	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	321.39	TOTAL SALES	337.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4550/0/31/05-16-2017/48

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. : 993231756739

Collection Ref. Code : 1811-49-137-5
Account ID : 9939900000-1
Customer Name : BACALSO,VICTOR B.
Meter Number : 195686WS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 564.03 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 upaid 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 _____

99399000001

BC10/475.5/4550/0/31/05-16-2017/48

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154739495172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15460100009

1009759992

Date : 05-16-2017

BC10/475.5/4560/0659284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546010000-9

Collection Ref. Code : 1817-33-287-2

Customer Information----------

Name : AUDITOR,RONALD B

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	360317GS6	Pole No	:	0659284
Serial No	:	2002114476	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6208
Period From	:	04-15-2017	Prev Rdg	:	6158
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 182.61
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.61
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		50.82
CURRENT BILL - MAY 2017		346.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		664.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 300.00

Your monthly electricity consumption chart

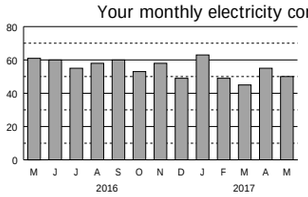

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.07		
Less : VAT	24.99		
Amount Net of VAT	321.08		
Less: BIR 2306	10.41		
BIR 2307	5.94	VATable Sales	295.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.83
Amount Due	304.73	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	329.72	TOTAL SALES	346.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4560/0/31/05-16-2017/48

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. : 154739495172

Collection Ref. Code : 1817-33-287-2
Account ID : 1546010000-9
Customer Name : AUDITOR,RONALD B
Meter Number : 360317GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 664.72 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 upaid 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

15460100009

BC10/475.5/4560/0/31/05-16-2017/48

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987458918221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759600

98770100000

Date : 05-16-2017

BC10/475.5/4570/0659284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877010000-0

Collection Ref. Code : 1837-95-110-1

Customer Information----------

Name : SUMAYANG,MARGIE B

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	459848GS6	Pole No	:	0659284
Serial No	:	64306243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5803
Period From	:	04-15-2017	Prev Rdg	:	5741
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 106.68
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.58
CURRENT BILL - MAY 2017		558.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,030.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 455.00

Your monthly electricity consumption chart

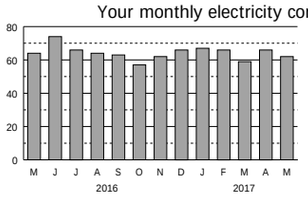

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.23		
Less : VAT	40.89		
Amount Net of VAT	517.34		
Less: BIR 2306	17.04		
BIR 2307	9.75	VATable Sales	484.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	490.55	VAT Zero Rated Sales	0.00
Add : VAT	40.89	VAT Amount	40.89
TOTAL AMOUNT DUE	531.44	TOTAL SALES	558.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4570/0/31/05-16-2017/48

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. : 987458918221

Collection Ref. Code : 1837-95-110-1
Account ID : 9877010000-0
Customer Name : SUMAYANG,MARGIE B
Meter Number : 459848GS6
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,030.13 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 upaid 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

98770100000

BC10/475.5/4570/0/31/05-16-2017/48

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026003247548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762182

02670100003

Date : 05-16-2017

BC10/475.5/4580/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267010000-3

Collection Ref. Code : 1817-39-413-4

Customer Information----------

Name : GONZALES,ROMEO T

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066589	Pole No	:	0622634
Serial No	:	121451439	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4688
Period From	:	04-15-2017	Prev Rdg	:	4531
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	300	Billed kWh	:	157

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		6.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.79
CURRENT BILL - MAY 2017		1,745.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,930.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 850.00

Your monthly electricity consumption chart

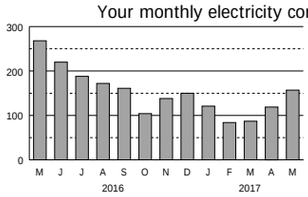

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.83		
Less : VAT	129.30		
Amount Net of VAT	1,616.53		
Less: BIR 2306	53.87		
BIR 2307	30.82	VATable Sales	1,532.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,531.84	VAT Zero Rated Sales	0.00
Add : VAT	129.30	VAT Amount	129.30
TOTAL AMOUNT DUE	1,661.14	TOTAL SALES	1,745.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4580/0/31/05-16-2017/48

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. : 026003247548

Collection Ref. Code : 1817-39-413-4
Account ID : 0267010000-3
Customer Name : GONZALES,ROMEO T
Meter Number : MTR1066589
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,930.75 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 upaid 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

02670100003 BC10/475.5/4580/0/31/05-16-2017/48 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939134735372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754680

93999000008

Date : 05-16-2017

BC10/475.5/4590/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399900000-8

Collection Ref. Code : 1845-23-332-8

Customer Information----------

Name : CARLOS,NESTOR B

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170519	Pole No	:	0659333
Serial No	:	133484033	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	625
Period From	:	04-15-2017	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	228	Billed kWh	:	77

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.77
CURRENT BILL - MAY 2017		734.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,445.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,241.00

Your monthly electricity consumption chart

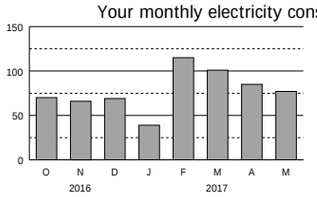

Avg Monthly Usage : 77.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.37		
Less : VAT	53.97		
Amount Net of VAT	680.40		
Less: BIR 2306	22.49		
BIR 2307	12.87	VATable Sales	639.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	645.04	VAT Zero Rated Sales	0.00
Add : VAT	53.97	VAT Amount	53.97
TOTAL AMOUNT DUE	699.01	TOTAL SALES	734.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4590/0/31/05-16-2017/48

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. : 939134735372

Collection Ref. Code : 1845-23-332-8
Account ID : 9399900000-8
Customer Name : CARLOS,NESTOR B
Meter Number : MTR1170519
Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,445.97 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 upaid 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 _____

93999000008

BC10/475.5/4590/0/31/05-16-2017/48

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218504477909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758681

21839124860

Date : 05-16-2017

BC10/475.5/4610/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183912486-0

Collection Ref. Code : 1855-23-755-5

Customer Information----------

Name : BUENAFE,GLICERIO CUIZON

Premise Address: Z-4 SITIO ILANG ILANG SAN ISIDRO,TALISAY CITY

Billing Address: Z-4 SITIO ILANG ILANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567337 GS6	Pole No	:	0622634
Serial No	:	57446265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3402
Period From	:	04-15-2017	Prev Rdg	:	3355
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 173.71
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.53
CURRENT BILL - MAY 2017		323.30
TOTAL AMOUNT DUE		627.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 283.00

Your monthly electricity consumption chart

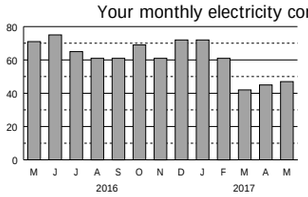

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.30		
Less : VAT	23.27		
Amount Net of VAT	300.03		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	275.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	284.79	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	308.06	TOTAL SALES	323.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4610/0/31/05-16-2017/48

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. : 218504477909

Collection Ref. Code : 1855-23-755-5

Account ID : 2183912486-0

Customer Name : BUENAFE,GLICERIO CUIZON

Meter Number : 567337 GS6

Period : Apr 2017

Premise Address: Z-4 SITIO ILANG ILANG SAN ISIDRO,TALISAY CITY

Billing Address: Z-4 SITIO ILANG ILANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 627.30 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 upaid 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

21839124860

BC10/475.5/4610/0/31/05-16-2017/48

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076189443251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755526

07684793438

Date : 05-16-2017

BC10/475.5/4640/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768479343-8

Collection Ref. Code : 1859-37-194-9

Customer Information----------

Name : LUNA,WILFRANIE JR LABACO

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012661	Pole No	:	0659333
Serial No	:	34455377	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1176
Period From	:	04-15-2017	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 145.56
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 11.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.25
CURRENT BILL - MAY 2017		192.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		497.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 377.00

Your monthly electricity consumption chart

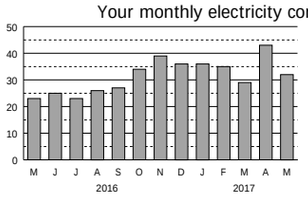

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.31		
Less : VAT	13.89		
Amount Net of VAT	178.42		
Less: BIR 2306	5.78		
BIR 2307	3.26	VATable Sales	162.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.36
Amount Due	169.38	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	183.27	TOTAL SALES	192.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4640/0/31/05-16-2017/48

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. : 076189443251

Collection Ref. Code : 1859-37-194-9

Account ID : 0768479343-8

Customer Name : LUNA,WILFRANIE JR LABACO

Meter Number : MTR1012661

Period : Mar 2017 to Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 497.06 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 upaid 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

07684793438

BC10/475.5/4640/0/31/05-16-2017/48

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912467393592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756281

91274529857

Date : 05-16-2017

BC10/475.5/4643/0659333/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127452985-7

Collection Ref. Code : 1859-51-887-7

Customer Information----------

Name : AFRICANO,PELAGIA ORTIZ

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155303	Pole No	:	0659333
Serial No	:	133485881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	794
Period From	:	04-15-2017	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.58
CURRENT BILL - MAY 2017		283.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		466.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 390.00

Your monthly electricity consumption chart

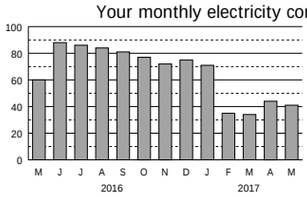

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.04		
Less : VAT	20.42		
Amount Net of VAT	262.62		
Less: BIR 2306	8.51		
BIR 2307	4.86	VATable Sales	241.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	249.25	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	269.67	TOTAL SALES	283.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4643/0/31/05-16-2017/48

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. : 912467393592

Collection Ref. Code : 1859-51-887-7

Account ID : 9127452985-7

Customer Name : AFRICANO,PELAGIA ORTIZ

Meter Number : MTR1155303

Period : Apr 2017

Premise Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

Billing Address: ILANG-ILANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 466.17

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 upaid 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 _____

91274529857

BC10/475.5/4643/0/31/05-16-2017/48

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866673031040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752074

86678526996

Date : 05-16-2017

BC10/475.5/4660/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667852699-6

Collection Ref. Code : 1853-53-737-3

Customer Information----------

Name : VERGARA,JONEL CORPOS

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	552272 GS6	Pole No	:	0622634
Serial No	:	63920671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2450
Period From	:	04-15-2017	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 159.26
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.52
CURRENT BILL - MAY 2017		198.79
TOTAL AMOUNT DUE		399.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 180.00

Your monthly electricity consumption chart

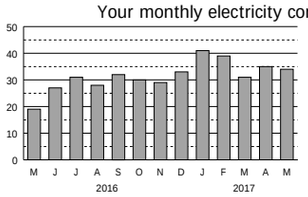

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.79		
Less : VAT	14.15		
Amount Net of VAT	184.64		
Less: BIR 2306	5.90		
BIR 2307	3.36	VATable Sales	167.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.38	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4660/0/31/05-16-2017/48

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. : 866673031040

Collection Ref. Code : 1853-53-737-3

Account ID : 8667852699-6

Customer Name : VERGARA,JONEL CORPOS

Meter Number : 552272 GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 399.19

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 upaid 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 _____

86678526996

BC10/475.5/4660/0/31/05-16-2017/48

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608967862706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755311

60800516407

Date : 05-16-2017

BC10/475.5/4670/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080051640-7

Collection Ref. Code : 1857-84-014-3

Customer Information----------

Name : SIMBAJON,ELBERT PANOY

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007577 EFS6	Pole No	:	0622634
Serial No	:	121426922	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	844
Period From	:	04-15-2017	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 187.43
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.50
CURRENT BILL - MAY 2017		17.21
TOTAL AMOUNT DUE		102.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 102.00

Your monthly electricity consumption chart

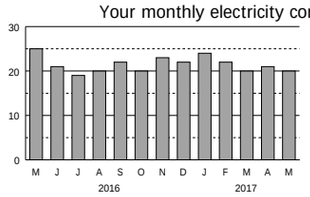

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.21		
Less : VAT	0.81		
Amount Net of VAT	16.40		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	15.92	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.73	TOTAL SALES	17.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4670/0/31/05-16-2017/48

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. : 608967862706

Collection Ref. Code : 1857-84-014-3

Account ID : 6080051640-7

Customer Name : SIMBAJON,ELBERT PANOY

Meter Number : 007577 EFS6

Period : Apr 2017

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 102.75 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 upaid 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

60800516407

BC10/475.5/4670/0/31/05-16-2017/48

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927370023202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763012

92770100003

Date : 05-16-2017

BC10/475.5/4690/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277010000-3

Collection Ref. Code : 1817-62-254-4

Customer Information----------

Name : SAPLOT,ANNALIZA P

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY
Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370403GS6	Pole No	:	0622634
Serial No	:	02108252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10936
Period From	:	04-15-2017	Prev Rdg	:	10852
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 67.74
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.19
CURRENT BILL - MAY 2017		837.84
TOTAL AMOUNT DUE		1,448.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 665.00

Your monthly electricity consumption chart

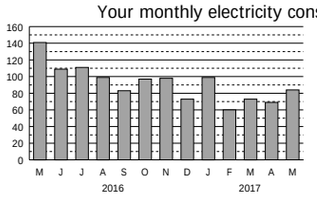

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.84		
Less : VAT	61.49		
Amount Net of VAT	776.35		
Less: BIR 2306	25.63		
BIR 2307	14.72	VATable Sales	731.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	736.00	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	797.49	TOTAL SALES	837.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4690/0/31/05-16-2017/48

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. : 927370023202

Collection Ref. Code : 1817-62-254-4
Account ID : 9277010000-3
Customer Name : SAPLOT,ANNALIZA P
Meter Number : 370403GS6
Period : Apr 2017

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY
Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,448.06 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 upaid 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

92770100003

BC10/475.5/4690/0/31/05-16-2017/48

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707763968274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70770100009

1009754815

Date : 05-16-2017

BC10/475.5/4700/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077010000-9

Collection Ref. Code : 1817-57-296-2

Customer Information----------

Name : REMATADO,MARIBETH L

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	459859GS6	Pole No	:	0622634
Serial No	:	60318375	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8463
Period From	:	04-15-2017	Prev Rdg	:	8439
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 139.02
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 11.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.34
CURRENT BILL - MAY 2017		113.28
TOTAL AMOUNT DUE		700.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 699.75

Your monthly electricity consumption chart

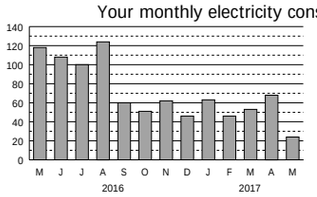

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.28		
Less : VAT	8.23		
Amount Net of VAT	105.05		
Less: BIR 2306	3.44		
BIR 2307	1.87	VATable Sales	92.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.11
Amount Due	99.74	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	107.97	TOTAL SALES	113.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4700/0/31/05-16-2017/48

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. : 707763968274

Collection Ref. Code : 1817-57-296-2
Account ID : 7077010000-9
Customer Name : REMATADO,MARIBETH L
Meter Number : 459859GS6
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 700.61 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 upaid 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

70770100009

BC10/475.5/4700/0/31/05-16-2017/48

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775805257366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755515

77550100000

Date : 05-16-2017

BC10/475.5/4710/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755010000-0

Collection Ref. Code : 1839-90-731-2

Customer Information----------

Name : CAUSON,CRISPIN TM S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103871	Pole No	:	0622634
Serial No	:	40045869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3760
Period From	:	04-15-2017	Prev Rdg	:	3636
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	120	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,427.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.7127/kWh	88.37
System Loss Charge	0.7809/kWh	96.83
Sub-Total		854.89
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		2.41
System Loss		6.12
Distribution		43.17
Others		5.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		170.95
CURRENT BILL - MAY 2017		1,427.16
TOTAL AMOUNT DUE		2,854.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,408.00

Your monthly electricity consumption chart

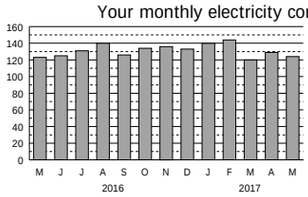

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.16		
Less : VAT	103.96		
Amount Net of VAT	1,323.20		
Less: BIR 2306	43.31		
BIR 2307	25.27	VATable Sales	1,256.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.99
Amount Due	1,254.62	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,358.58	TOTAL SALES	1,427.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4710/0/31/05-16-2017/48

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. : 775805257366

Collection Ref. Code : 1839-90-731-2

Account ID : 7755010000-0

Customer Name : CAUSON,CRISPIN TM S

Meter Number : MTR1103871

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,854.23

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 upaid 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 _____

77550100000

BC10/475.5/4710/0/31/05-16-2017/48

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259649449246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25992569308

1009761727
Date : 05-16-2017
BC10/475.5/4735/0622641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599256930-8
Collection Ref. Code : 1863-61-758-2

Customer Information----------
Name : REGNER,DANIEL BALUYOT
Premise Address: ZONE4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108724	Pole No	:	0622641
Serial No	:	129127445	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1604
Period From	:	04-15-2017	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	254	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 974.50	19.49
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.64
CURRENT BILL - MAY 2017		1,662.40
TOTAL AMOUNT DUE		2,636.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 600.00

Your monthly electricity consumption chart

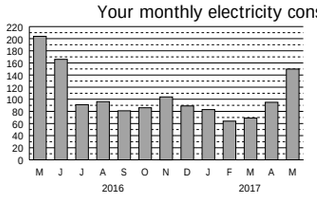

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.40		
Less : VAT	122.93		
Amount Net of VAT	1,539.47		
Less: BIR 2306	51.21		
BIR 2307	29.34	VATable Sales	1,458.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.71
Amount Due	1,458.92	VAT Zero Rated Sales	0.00
Add : VAT	122.93	VAT Amount	122.93
TOTAL AMOUNT DUE	1,581.85	TOTAL SALES	1,662.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4735/0/31/05-16-2017/48

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. : 259649449246

Collection Ref. Code : 1863-61-758-2
Account ID : 2599256930-8
Customer Name : REGNER,DANIEL BALUYOT
Meter Number : MTR1108724
Period : Apr 2017

Premise Address: ZONE4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,636.82 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 upaid 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 _____

25992569308 BC10/475.5/4735/0/31/05-16-2017/48 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719078983234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759592

71929000009

Date : 05-16-2017

BC10/475.5/4750/0622641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192900000-9

Collection Ref. Code : 1843-17-401-4

Customer Information----------

Name : BACLAY,CONSOLACION T

Premise Address: ZONE IV 115 BACK CORAZON VILL II SAN ISIDRO TALISAY

Billing Address: ZONE IV 115 BACK CORAZON VILL II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367545GS6	Pole No	:	0622641
Serial No	:	02106522	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6051
Period From	:	04-15-2017	Prev Rdg	:	5985
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	344	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 121.71
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.23
CURRENT BILL - MAY 2017		584.69
TOTAL AMOUNT DUE		790.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 6, 2016 - 25.00

Your monthly electricity consumption chart

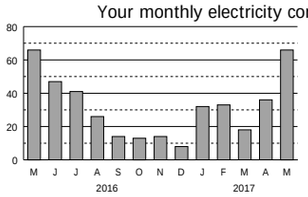

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.69		
Less : VAT	42.50		
Amount Net of VAT	542.19		
Less: BIR 2306	17.71		
BIR 2307	10.21	VATable Sales	507.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.73
Amount Due	514.27	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	556.77	TOTAL SALES	584.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4750/0/31/05-16-2017/48

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. : 719078983234

Collection Ref. Code : 1843-17-401-4

Account ID : 7192900000-9

Customer Name : BACLAY,CONSOLACION T

Meter Number : 367545GS6

Period : Apr 2017

Premise Address: ZONE IV 115 BACK CORAZON VILL II SAN ISIDRO TALISAY

Billing Address: ZONE IV 115 BACK CORAZON VILL II SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 790.59 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 upaid 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

71929000009

BC10/475.5/4750/0/31/05-16-2017/48

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274477455794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27498080681

1009754960

Date : 05-16-2017

BC10/475.5/4780/0622634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2749808068-1

Collection Ref. Code : 1855-93-290-3

Customer Information----------

Name : SOTANOS,ALEJANDRO ROA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	271313 GS6	Pole No	:	0622634
Serial No	:	48412291	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8641
Period From	:	04-15-2017	Prev Rdg	:	8615
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	244	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.86
CURRENT BILL - MAY 2017		112.35
TOTAL AMOUNT DUE		296.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 193.00

Your monthly electricity consumption chart

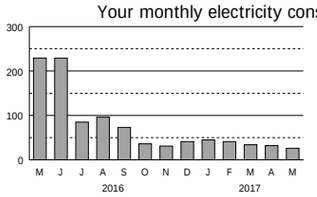

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.35		
Less : VAT	7.80		
Amount Net of VAT	104.55		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	91.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.46	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	107.26	TOTAL SALES	112.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4780/0/31/05-16-2017/48

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. : 274477455794

Collection Ref. Code : 1855-93-290-3

Account ID : 2749808068-1

Customer Name : SOTANOS,ALEJANDRO ROA

Meter Number : 271313 GS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 296.20

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 upaid 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

27498080681

BC10/475.5/4780/0/31/05-16-2017/48

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947661836342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94780100007

1009757228
Date : 05-16-2017
BC10/475.5/4790/0622641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478010000-7
Collection Ref. Code : 1817-83-443-6

Customer Information----------
Name : VEJARASCO,CHERRY S
Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	193309WS6	Pole No	:	0622641
Serial No	:	49694834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8586
Period From	:	04-15-2017	Prev Rdg	:	8511
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 86.30
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 5.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.96
CURRENT BILL - MAY 2017		720.95
TOTAL AMOUNT DUE		1,763.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 880.00

Your monthly electricity consumption chart

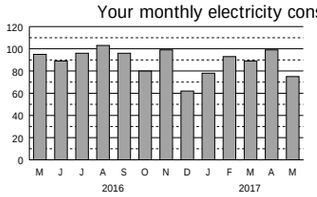

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.95		
Less : VAT	53.18		
Amount Net of VAT	667.77		
Less: BIR 2306	22.16		
BIR 2307	12.63	VATable Sales	627.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.78
Amount Due	632.98	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	686.16	TOTAL SALES	720.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4790/0/31/05-16-2017/48

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. : 947661836342

Collection Ref. Code : 1817-83-443-6
Account ID : 9478010000-7
Customer Name : VEJARASCO,CHERRY S
Meter Number : 193309WS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,763.14 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 upaid 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 _____

94780100007 BC10/475.5/4790/0/31/05-16-2017/48 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038303173049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754003

03870100009

Date : 05-16-2017

BC10/475.5/4810/0622774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387010000-9

Collection Ref. Code : 1839-35-758-4

Customer Information----------

Name : CABAITAN,MA. ALE S

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	408638GS6	Pole No	:	0622774
Serial No	:	54423823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18883
Period From	:	04-15-2017	Prev Rdg	:	18676
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	300	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		11.56
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		282.96
CURRENT BILL - MAY 2017		2,311.32
TOTAL AMOUNT DUE		4,516.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,868.00

Your monthly electricity consumption chart

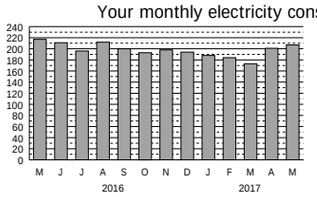

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.32		
Less : VAT	171.52		
Amount Net of VAT	2,139.80		
Less: BIR 2306	71.47		
BIR 2307	40.80	VATable Sales	2,028.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.44
Amount Due	2,027.53	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,199.05	TOTAL SALES	2,311.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4810/0/31/05-16-2017/48

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. : 038303173049

Collection Ref. Code : 1839-35-758-4

Account ID : 0387010000-9

Customer Name : CABAITAN,MA. ALE S

Meter Number : 408638GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,516.41 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 upaid 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

03870100009

BC10/475.5/4810/0/31/05-16-2017/48

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135260283446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13540100008

1009752885

Date : 05-16-2017

BC10/475.5/4820/0622844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354010000-8

Collection Ref. Code : 1827-42-827-9

Customer Information----------

Name : SANCHEZ,RAMONITA B

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138815	Pole No	:	0622844
Serial No	:	40099840	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	761
Period From	:	04-15-2017	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	145	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.30
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		17.51
CURRENT BILL - MAY 2017		93.61
TOTAL AMOUNT DUE		170.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 227.00

Your monthly electricity consumption chart

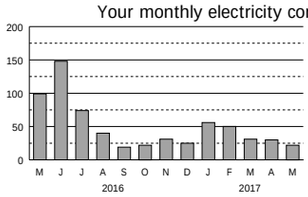

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.61		
Less : VAT	6.46		
Amount Net of VAT	87.15		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	76.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.05
Amount Due	82.93	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	89.39	TOTAL SALES	93.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4820/0/31/05-16-2017/48

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. : 135260283446

Collection Ref. Code : 1827-42-827-9

Account ID : 1354010000-8

Customer Name : SANCHEZ,RAMONITA B

Meter Number : MTR1138815

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 170.06 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 upaid 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

13540100008

BC10/475.5/4820/0/31/05-16-2017/48

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811536358533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756369

81120100003

Date : 05-16-2017

BC10/475.5/4830/0622774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112010000-3

Collection Ref. Code : 1841-39-344-4

Customer Information----------

Name : EMPALMADO,JANNET P

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	310258GS6	Pole No	:	0622774
Serial No	:	47927252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37168
Period From	:	04-15-2017	Prev Rdg	:	36861
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	150	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,658.01
Transmission Charge	0.4004/kWh	122.92
System Loss Charge	0.7946/kWh	243.94
Sub-Total		2,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		98.78
Government Charges		
Franchise Tax - Local		17.14
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		114.72
Transmission		3.44
System Loss		15.94
Distribution		106.01
Others		14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		419.51
CURRENT BILL - MAY 2017		3,426.57
TOTAL AMOUNT DUE		6,757.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,445.00

Your monthly electricity consumption chart

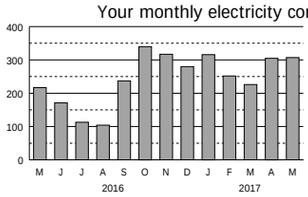

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.57		
Less : VAT	254.24		
Amount Net of VAT	3,172.33		
Less: BIR 2306	105.93		
BIR 2307	60.48	VATable Sales	3,007.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.27
Amount Due	3,005.92	VAT Zero Rated Sales	0.00
Add : VAT	254.24	VAT Amount	254.24
TOTAL AMOUNT DUE	3,260.16	TOTAL SALES	3,426.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4830/0/31/05-16-2017/48

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. : 811536358533

Collection Ref. Code : 1841-39-344-4

Account ID : 8112010000-3

Customer Name : EMPALMADO,JANNET P

Meter Number : 310258GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,757.79 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 upaid 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

81120100003

BC10/475.5/4830/0/31/05-16-2017/48

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708364779384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755156

70894637084

Date : 05-16-2017

BC10/475.5/4840/0622774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089463708-4

Collection Ref. Code : 1855-60-479-5

Customer Information----------

Name : EMPALMADO,KAREN ROSE PARDILLO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	261755 GS6	Pole No	:	0622774
Serial No	:	41984423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11426
Period From	:	04-15-2017	Prev Rdg	:	11073
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	540	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,015.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,906.45
Transmission Charge	0.4004/kWh	141.34
System Loss Charge	0.7946/kWh	280.49
Sub-Total		2,328.28
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		19.61
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		131.91
Transmission		3.96
System Loss		18.30
Distribution		121.80
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		480.18
CURRENT BILL - MAY 2017		3,920.79
TOTAL AMOUNT DUE		6,936.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,092.00

Your monthly electricity consumption chart

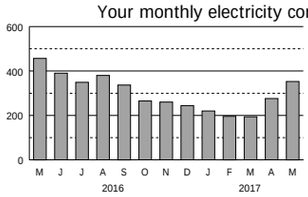

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.79		
Less : VAT	290.26		
Amount Net of VAT	3,630.53		
Less: BIR 2306	120.93		
BIR 2307	69.20	VATable Sales	3,440.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.92
Amount Due	3,440.40	VAT Zero Rated Sales	0.00
Add : VAT	290.26	VAT Amount	290.26
TOTAL AMOUNT DUE	3,730.66	TOTAL SALES	3,920.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4840/0/31/05-16-2017/48

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. : 708364779384

Collection Ref. Code : 1855-60-479-5

Account ID : 7089463708-4

Customer Name : EMPALMADO,KAREN ROSE PARDILLO

Meter Number : 261755 GS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,936.21 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 upaid 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

70894637084

BC10/475.5/4840/0/31/05-16-2017/48

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871237012476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87110100002

1009753659

Date : 05-16-2017

BC10/475.5/4870/0622844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711010000-2

Collection Ref. Code : 1833-30-101-3

Customer Information----------

Name : EMPALMADO,JOSEPHINE S

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060988	Pole No	:	0622844
Serial No	:	125291204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4315
Period From	:	04-15-2017	Prev Rdg	:	4169
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		200.14
CURRENT BILL - MAY 2017		1,635.39
TOTAL AMOUNT DUE		3,347.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,470.00

Your monthly electricity consumption chart

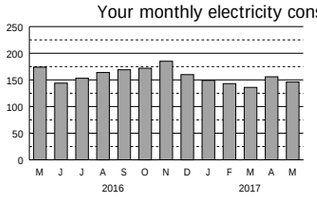

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.39		
Less : VAT	121.52		
Amount Net of VAT	1,513.87		
Less: BIR 2306	50.65		
BIR 2307	28.87	VATable Sales	1,435.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.62
Amount Due	1,434.35	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,555.87	TOTAL SALES	1,635.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4870/0/31/05-16-2017/48

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. : 871237012476

Collection Ref. Code : 1833-30-101-3
Account ID : 8711010000-2
Customer Name : EMPALMADO,JOSEPHINE S
Meter Number : MTR1060988
Period : Apr 2017

Premise Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: SITIO ILANG-ILANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,347.37 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 upaid 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

87110100002

BC10/475.5/4870/0/31/05-16-2017/48

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421832301494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760600

42170100004

Date : 05-16-2017

BC10/475.5/4880/0622844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217010000-4

Collection Ref. Code : 1837-38-347-2

Customer Information----------

Name : EMPALMADO,JOSEPHINE S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	014109 EFS6	Pole No	:	0622844
Serial No	:	121446866	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	134
Period From	:	04-15-2017	Prev Rdg	:	113
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 127.81
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.10
CURRENT BILL - MAY 2017		92.89
TOTAL AMOUNT DUE		319.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 115.00

Your monthly electricity consumption chart

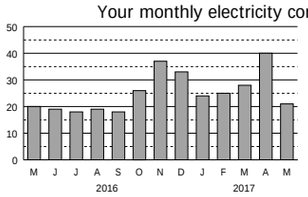

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.89		
Less : VAT	6.54		
Amount Net of VAT	86.35		
Less: BIR 2306	2.72		
BIR 2307	1.52	VATable Sales	75.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	82.11	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	88.65	TOTAL SALES	92.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4880/0/31/05-16-2017/48

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. : 421832301494

Collection Ref. Code : 1837-38-347-2
Account ID : 4217010000-4
Customer Name : EMPALMADO,JOSEPHINE S
Meter Number : 014109 EFS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 319.20

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 upaid 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 _____

42170100004

BC10/475.5/4880/0/31/05-16-2017/48

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771550472291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753761

77130100009

Date : 05-16-2017

BC10/475.5/4900/0622774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713010000-9

Collection Ref. Code : 1825-77-284-3

Customer Information----------

Name : ABELLANA,PROCESO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	473661GS6	Pole No	:	0622774
Serial No	:	71785510	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8276
Period From	:	04-15-2017	Prev Rdg	:	8188
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	40	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 67.64
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.60
CURRENT BILL - MAY 2017		881.17
TOTAL AMOUNT DUE		1,685.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 607.00

Your monthly electricity consumption chart

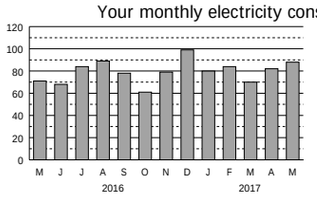

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.17		
Less : VAT	64.76		
Amount Net of VAT	816.41		
Less: BIR 2306	26.99		
BIR 2307	15.48	VATable Sales	769.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	773.94	VAT Zero Rated Sales	0.00
Add : VAT	64.76	VAT Amount	64.76
TOTAL AMOUNT DUE	838.70	TOTAL SALES	881.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4900/0/31/05-16-2017/48

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. : 771550472291

Collection Ref. Code : 1825-77-284-3
Account ID : 7713010000-9
Customer Name : ABELLANA,PROCESO
Meter Number : 473661GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,685.23 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 upaid 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 _____

77130100009

BC10/475.5/4900/0/31/05-16-2017/48

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662470998559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763819

66240100009

Date : 05-16-2017

BC10/475.5/4920/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624010000-9

Collection Ref. Code : 1817-20-008-9

Customer Information----------

Name : GERALDEZ,LOLITA A

Premise Address: 125/ CORAZON VILLAGE/ ISLA VERDE SAN ISIDRO TALISAY

Billing Address: 125/ CORAZON VILLAGE/ ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	487855GS6	Pole No	:	0622760
Serial No	:	60078797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5948
Period From	:	04-15-2017	Prev Rdg	:	5856
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:		Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		- 14.54
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		0.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.12
CURRENT BILL - MAY 2017		982.63
TOTAL AMOUNT DUE		1,711.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 732.00

Your monthly electricity consumption chart

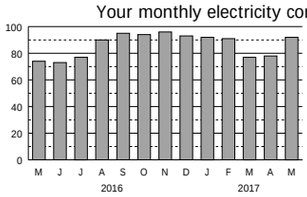

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.63		
Less : VAT	72.82		
Amount Net of VAT	909.81		
Less: BIR 2306	30.34		
BIR 2307	17.31	VATable Sales	860.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	862.16	VAT Zero Rated Sales	0.00
Add : VAT	72.82	VAT Amount	72.82
TOTAL AMOUNT DUE	934.98	TOTAL SALES	982.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4920/0/31/05-16-2017/48

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. : 662470998559

Collection Ref. Code : 1817-20-008-9

Account ID : 6624010000-9

Customer Name : GERALDEZ,LOLITA A

Meter Number : 487855GS6

Period : Apr 2017

Premise Address: 125/ CORAZON VILLAGE/ ISLA VERDE SAN ISIDRO TALISAY

Billing Address: 125/ CORAZON VILLAGE/ ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,711.08 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 upaid 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

66240100009

BC10/475.5/4920/0/31/05-16-2017/48

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894381382827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762189

89460732624

Date : 05-16-2017

BC10/475.5/4960/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946073262-4

Collection Ref. Code : 1855-26-299-1

Customer Information----------

Name : SOTANOS,ALEJANDRO ROA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	567995 GS6	Pole No	:	0622760
Serial No	:	25678883	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13847
Period From	:	04-15-2017	Prev Rdg	:	13668
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		52.28
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		7.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		244.19
CURRENT BILL - MAY 2017		1,994.27
TOTAL AMOUNT DUE		3,670.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,767.00

Your monthly electricity consumption chart

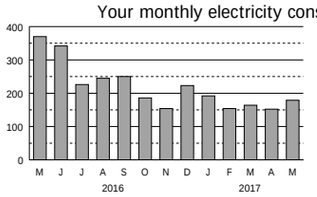

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.27		
Less : VAT	147.84		
Amount Net of VAT	1,846.43		
Less: BIR 2306	61.62		
BIR 2307	35.20	VATable Sales	1,750.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.35
Amount Due	1,749.61	VAT Zero Rated Sales	0.00
Add : VAT	147.84	VAT Amount	147.84
TOTAL AMOUNT DUE	1,897.45	TOTAL SALES	1,994.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4960/0/31/05-16-2017/48

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. : 894381382827

Collection Ref. Code : 1855-26-299-1
Account ID : 8946073262-4
Customer Name : SOTANOS,ALEJANDRO ROA
Meter Number : 567995 GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 3,670.62 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 upaid 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

89460732624

BC10/475.5/4960/0/31/05-16-2017/48

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671104993510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67189000002

1009753572

Date : 05-16-2017

BC10/475.5/4990/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718900000-2

Collection Ref. Code : 1809-63-134-3

Customer Information----------

Name : LLANTO,ELENA G.

Premise Address: ISLA VERDE Talisay

Billing Address: ISLA VERDE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1170733	Pole No	:	0622760
Serial No	:	85013890	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	102
Period From	:	04-15-2017	Prev Rdg	:	35
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:		Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 125.40
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.19
CURRENT BILL - MAY 2017		591.42
TOTAL AMOUNT DUE		708.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

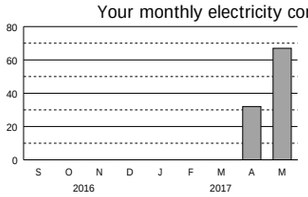

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.42		
Less : VAT	42.94		
Amount Net of VAT	548.48		
Less: BIR 2306	17.89		
BIR 2307	10.32	VATable Sales	513.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	520.27	VAT Zero Rated Sales	0.00
Add : VAT	42.94	VAT Amount	42.94
TOTAL AMOUNT DUE	563.21	TOTAL SALES	591.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/4990/0/31/05-16-2017/48

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. : 671104993510

Collection Ref. Code : 1809-63-134-3

Account ID : 6718900000-2

Customer Name : LLANTO,ELENA G.

Meter Number : MTR1170733

Period : Apr 2017

Premise Address: ISLA VERDE Talisay

Billing Address: ISLA VERDE Talisay

TOTAL AMOUNT DUE : 708.11

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 upaid 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

67189000002

BC10/475.5/4990/0/31/05-16-2017/48

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902719802198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752830

90289000003

Date : 05-16-2017

BC10/475.5/5000/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028900000-3

Collection Ref. Code : 1809-69-536-8

Customer Information----------

Name : RESTAURO,LIBERATO P.

Premise Address: ISLA VERDE Talisay
Billing Address: ISLA VERDE Talisay

TIN :

Metering Information----------

Meter No	:	188752DS6	Pole No	:	0622760
Serial No	:	11185495	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41265
Period From	:	04-15-2017	Prev Rdg	:	41205
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 167.19
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 13.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.27
CURRENT BILL - MAY 2017		470.50
TOTAL AMOUNT DUE		697.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 377.00

Your monthly electricity consumption chart

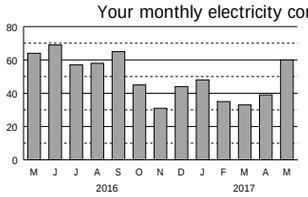

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.50		
Less : VAT	34.00		
Amount Net of VAT	436.50		
Less: BIR 2306	14.18		
BIR 2307	8.15	VATable Sales	405.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.27
Amount Due	414.17	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	448.17	TOTAL SALES	470.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5000/0/31/05-16-2017/48

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. : 902719802198

Collection Ref. Code : 1809-69-536-8
Account ID : 9028900000-3
Customer Name : RESTAURO,LIBERATO P.
Meter Number : 188752DS6
Period : Apr 2017

Premise Address: ISLA VERDE Talisay
Billing Address: ISLA VERDE Talisay

TOTAL AMOUNT DUE : 697.52

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 upaid 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 _____

90289000003

BC10/475.5/5000/0/31/05-16-2017/48

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048690271397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758352

04829078775

Date : 05-16-2017

BC10/475.5/5050/0622844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482907877-5

Collection Ref. Code : 1851-98-773-8

Customer Information----------

Name : RAFOLS,MELCHOR APARRI

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	539764 GS6	Pole No	:	0622844
Serial No	:	115340767	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4026
Period From	:	04-15-2017	Prev Rdg	:	3960
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 106.19
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 7.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.19
CURRENT BILL - MAY 2017		602.17
TOTAL AMOUNT DUE		1,285.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 299.00

Your monthly electricity consumption chart

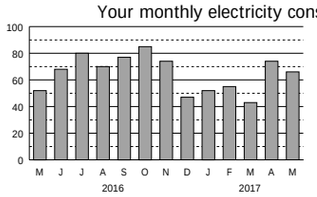

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.17		
Less : VAT	44.37		
Amount Net of VAT	557.80		
Less: BIR 2306	18.49		
BIR 2307	10.52	VATable Sales	522.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	528.79	VAT Zero Rated Sales	0.00
Add : VAT	44.37	VAT Amount	44.37
TOTAL AMOUNT DUE	573.16	TOTAL SALES	602.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5050/0/31/05-16-2017/48

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. : 048690271397

Collection Ref. Code : 1851-98-773-8

Account ID : 0482907877-5

Customer Name : RAFOLS,MELCHOR APARRI

Meter Number : 539764 GS6

Period : Apr 2017

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 1,285.19 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 upaid 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

04829078775

BC10/475.5/5050/0/31/05-16-2017/48

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382295673284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758299

38279000004

Date : 05-16-2017

BC10/475.5/5060/0622844/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827900000-4

Collection Ref. Code : 1821-56-827-3

Customer Information----------

Name : PAGANGPANG,THELMA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	311930GS6	Pole No	:	0622844
Serial No	:	45582468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7016
Period From	:	04-15-2017	Prev Rdg	:	6978
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 172.21
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 13.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.88
CURRENT BILL - MAY 2017		228.04
TOTAL AMOUNT DUE		726.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 265.00

Your monthly electricity consumption chart

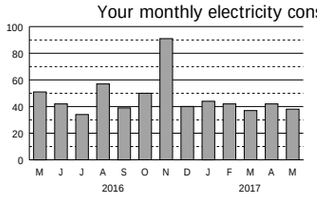

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.04		
Less : VAT	16.45		
Amount Net of VAT	211.59		
Less: BIR 2306	6.88		
BIR 2307	3.87	VATable Sales	192.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	200.84	VAT Zero Rated Sales	0.00
Add : VAT	16.45	VAT Amount	16.45
TOTAL AMOUNT DUE	217.29	TOTAL SALES	228.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5060/0/31/05-16-2017/48

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. : 382295673284

Collection Ref. Code : 1821-56-827-3

Account ID : 3827900000-4

Customer Name : PAGANGPANG,THELMA

Meter Number : 311930GS6

Period : Mar 2017 to Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 726.81

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 upaid 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

38279000004

BC10/475.5/5060/0/31/05-16-2017/48

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700595963851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751994

70020100007

Date : 05-16-2017

BC10/475.5/5110/0622851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002010000-7

Collection Ref. Code : 1825-53-536-1

Customer Information----------

Name : ZABALJAUREGUI,MA TITA L

Premise Address: CORAZON VILL SAN ISIDRO TALISAY

Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	472574GS6	Pole No	:	0622851
Serial No	:	65839981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9772
Period From	:	04-15-2017	Prev Rdg	:	9711
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	500	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 105.65
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.03
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		72.27
CURRENT BILL - MAY 2017		548.49
TOTAL AMOUNT DUE		1,084.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 530.00

Your monthly electricity consumption chart

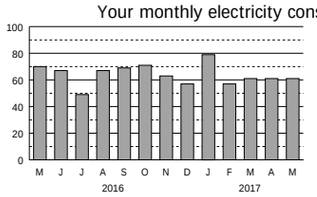

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.49		
Less : VAT	40.15		
Amount Net of VAT	508.34		
Less: BIR 2306	16.73		
BIR 2307	9.58	VATable Sales	476.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	482.03	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	522.18	TOTAL SALES	548.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5110/0/31/05-16-2017/48

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. : 700595963851

Collection Ref. Code : 1825-53-536-1

Account ID : 7002010000-7

Customer Name : ZABALJAUREGUI,MA TITA L

Meter Number : 472574GS6

Period : Apr 2017

Premise Address: CORAZON VILL SAN ISIDRO TALISAY

Billing Address: CORAZON VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,084.60 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 upaid 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

70020100007

BC10/475.5/5110/0/31/05-16-2017/48

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997030308374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99739000000

1009763281

Date : 05-16-2017

BC10/475.5/5120/0622851/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973900000-0

Collection Ref. Code : 1819-80-110-1

Customer Information----------

Name : ERA,DAMIANO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	341270GS6	Pole No	:	0622851
Serial No	:	46035233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16273
Period From	:	04-15-2017	Prev Rdg	:	16206
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	75	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 113.72
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.66
CURRENT BILL - MAY 2017		604.57
TOTAL AMOUNT DUE		1,304.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 250.74

Your monthly electricity consumption chart

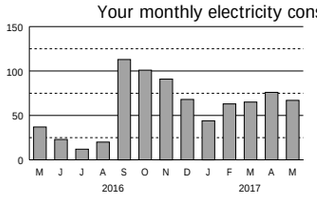

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.57		
Less : VAT	44.35		
Amount Net of VAT	560.22		
Less: BIR 2306	18.48		
BIR 2307	10.56	VATable Sales	524.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	531.18	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	575.53	TOTAL SALES	604.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5120/0/31/05-16-2017/48

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. : 997030308374

Collection Ref. Code : 1819-80-110-1

Account ID : 9973900000-0

Customer Name : ERA,DAMIANO

Meter Number : 341270GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,304.84 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 upaid 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

99739000000

BC10/475.5/5120/0/31/05-16-2017/48

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111521845452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1116654870

1009755900

Date : 05-16-2017

BC10/475.5/5140/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116465487-0

Collection Ref. Code : 1857-28-212-4

Customer Information----------

Name : BOLDEN,LAURA DELOS REYES

Premise Address: Z4-140 CORAZON VILLAGE SITIO ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: Z4-140 CORAZON VILLAGE SITIO ISLA VERDE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3364 EIS6	Pole No	:	0622823
Serial No	:	83302281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1639
Period From	:	04-15-2017	Prev Rdg	:	1606
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	472	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.56
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		30.65
CURRENT BILL - MAY 2017		193.39
TOTAL AMOUNT DUE		404.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 82.00

Your monthly electricity consumption chart

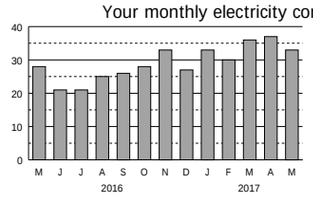

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.39		
Less : VAT	13.79		
Amount Net of VAT	179.60		
Less: BIR 2306	5.75		
BIR 2307	3.27	VATable Sales	162.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.58	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5140/0/31/05-16-2017/48

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. : 111521845452

Collection Ref. Code : 1857-28-212-4

Account ID : 1116465487-0

Customer Name : BOLDEN,LAURA DELOS REYES

Meter Number : 3364 EIS6

Period : Apr 2017

Premise Address: Z4-140 CORAZON VILLAGE SITIO ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: Z4-140 CORAZON VILLAGE SITIO ISLA VERDE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 404.06 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 upaid 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

1116654870

BC10/475.5/5140/0/31/05-16-2017/48

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047447071631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757967

04770100008

Date : 05-16-2017

BC10/475.5/5150/0622816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477010000-8

Collection Ref. Code : 1817-64-869-1

Customer Information----------

Name : CATARINEN,RODETA D

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	119069DS6	Pole No	:	0622816
Serial No	:	24035064	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10235
Period From	:	04-15-2017	Prev Rdg	:	10216
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 166.07
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 13.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.53
CURRENT BILL - MAY 2017		30.14
TOTAL AMOUNT DUE		145.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 565.25

Your monthly electricity consumption chart

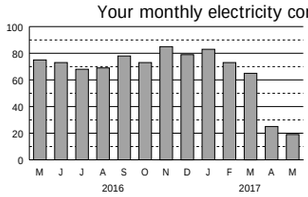

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.14		
Less : VAT	2.25		
Amount Net of VAT	27.89		
Less: BIR 2306	0.94		
BIR 2307	0.37	VATable Sales	18.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.28
Amount Due	26.58	VAT Zero Rated Sales	0.00
Add : VAT	2.25	VAT Amount	2.25
TOTAL AMOUNT DUE	28.83	TOTAL SALES	30.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5150/0/31/05-16-2017/48

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. : 047447071631

Collection Ref. Code : 1817-64-869-1

Account ID : 0477010000-8

Customer Name : CATARINEN,RODETA D

Meter Number : 119069DS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 145.22

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 upaid 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

04770100008

BC10/475.5/5150/0/31/05-16-2017/48

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020578332521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0201133673-8

BILLING STATEMENT

1009759956

Date : 05-16-2017

BC10/475.5/5170/0622816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201133673-8

Collection Ref. Code : 1853-16-248-5

Customer Information----------

Name : MANIGOS,JAMES VINCENT MAHINAY

Premise Address: CORAZON VILLAGE SAN ISIDRO, TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544309 GS6	Pole No	:	0622816
Serial No	:	93541881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9663
Period From	:	04-15-2017	Prev Rdg	:	9456
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,132.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		282.78
CURRENT BILL - MAY 2017		2,309.68
TOTAL AMOUNT DUE		4,441.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,499.00

Your monthly electricity consumption chart

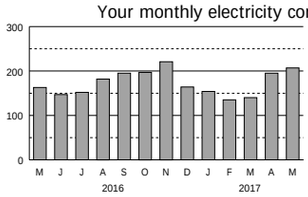

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.68		
Less : VAT	171.35		
Amount Net of VAT	2,138.33		
Less: BIR 2306	71.40		
BIR 2307	40.77	VATable Sales	2,026.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.43
Amount Due	2,026.16	VAT Zero Rated Sales	0.00
Add : VAT	171.35	VAT Amount	171.35
TOTAL AMOUNT DUE	2,197.51	TOTAL SALES	2,309.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5170/0/31/05-16-2017/48

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. : 020578332521

Collection Ref. Code : 1853-16-248-5
Account ID : 0201133673-8
Customer Name : MANIGOS,JAMES VINCENT MAHINAY
Meter Number : 544309 GS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO, TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 4,441.88 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 upaid 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 _____

0201133673-8

BC10/475.5/5170/0/31/05-16-2017/48

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368874838917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752743

36821280751

Date : 05-16-2017

BC10/475.5/5210/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682128075-1

Collection Ref. Code : 1853-33-587-8

Customer Information----------

Name : CANIZARES,LUCENA BASALLO

Premise Address: ZONE 4 172 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 172 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556256 GS6	Pole No	:	0622900
Serial No	:	78323219	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4186
Period From	:	04-15-2017	Prev Rdg	:	4091
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 22.60
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.14
CURRENT BILL - MAY 2017		1,005.97
TOTAL AMOUNT DUE		2,133.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 723.00

Your monthly electricity consumption chart

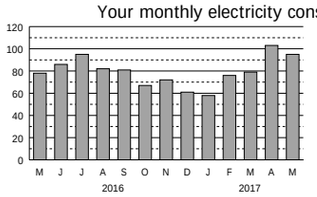

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.97		
Less : VAT	74.28		
Amount Net of VAT	931.69		
Less: BIR 2306	30.95		
BIR 2307	17.72	VATable Sales	880.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.86
Amount Due	883.02	VAT Zero Rated Sales	0.00
Add : VAT	74.28	VAT Amount	74.28
TOTAL AMOUNT DUE	957.30	TOTAL SALES	1,005.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5210/0/31/05-16-2017/48

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. : 368874838917

Collection Ref. Code : 1853-33-587-8

Account ID : 3682128075-1

Customer Name : CANIZARES,LUCENA BASALLO

Meter Number : 556256 GS6

Period : Apr 2017

Premise Address: ZONE 4 172 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 172 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,133.30 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 upaid 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

36821280751

BC10/475.5/5210/0/31/05-16-2017/48

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930697612926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764037

93056824407

Date : 05-16-2017

BC10/475.5/5220/0622816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305682440-7

Collection Ref. Code : 1849-86-200-1

Customer Information----------

Name : MONEVA,ROSALINA CABAHUG

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	501404 GS6	Pole No	:	0622816
Serial No	:	93466444	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4739
Period From	:	04-15-2017	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 138.47
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.83
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		57.45
CURRENT BILL - MAY 2017		415.74
TOTAL AMOUNT DUE		943.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 289.00

Your monthly electricity consumption chart

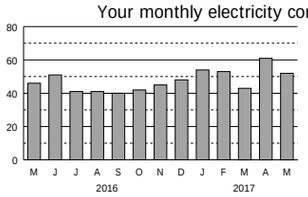

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.74		
Less : VAT	30.31		
Amount Net of VAT	385.43		
Less: BIR 2306	12.64		
BIR 2307	7.21	VATable Sales	358.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	365.58	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	395.89	TOTAL SALES	415.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5220/0/31/05-16-2017/48

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. : 930697612926

Collection Ref. Code : 1849-86-200-1
Account ID : 9305682440-7
Customer Name : MONEVA,ROSALINA CABAHUG
Meter Number : 501404 GS6
Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 943.75 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 upaid 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

93056824407

BC10/475.5/5220/0/31/05-16-2017/48

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071386864020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

07130100006

BILLING STATEMENT

1009753463

Date : 05-16-2017

BC10/475.5/5230/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713010000-6

Collection Ref. Code : 1825-76-494-8

Customer Information----------

Name : CAMPANA,WILFREDO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	144194WS6	Pole No	:	0622900
Serial No	:	45657338	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6213
Period From	:	04-15-2017	Prev Rdg	:	6140
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	40	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 91.74
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.49
CURRENT BILL - MAY 2017		693.11
TOTAL AMOUNT DUE		1,321.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 475.00

Your monthly electricity consumption chart

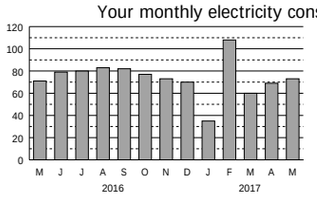

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.11		
Less : VAT	50.83		
Amount Net of VAT	642.28		
Less: BIR 2306	21.19		
BIR 2307	12.14	VATable Sales	603.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	608.95	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	659.78	TOTAL SALES	693.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5230/0/31/05-16-2017/48

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. : 071386864020

Collection Ref. Code : 1825-76-494-8
Account ID : 0713010000-6
Customer Name : CAMPANA,WILFREDO
Meter Number : 144194WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,321.16 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 upaid 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 _____

07130100006

BC10/475.5/5230/0/31/05-16-2017/48

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035569201248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752662

03569000007

Date : 05-16-2017

BC10/475.5/5240/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356900000-7

Collection Ref. Code : 1843-63-515-1

Customer Information----------

Name : MACALINAO,JANICE C

Premise Address: #171 ISLA VERDE SAN ISIDRO TALISAY

Billing Address: #171 ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1012826	Pole No	:	0622900
Serial No	:	40041399	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1449
Period From	:	04-15-2017	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	585	Billed kWh	:	93

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		884.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.7127/kWh	66.28
System Loss Charge	0.7809/kWh	72.62
Sub-Total		641.17
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		5.46
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.81
System Loss		4.58
Distribution		32.53
Others		6.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		130.14
CURRENT BILL - MAY 2017		1,087.59
TOTAL AMOUNT DUE		1,972.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 886.00

Your monthly electricity consumption chart

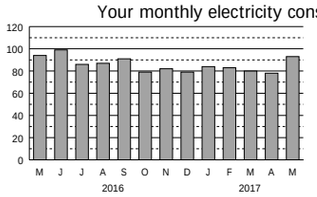

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.59		
Less : VAT	79.81		
Amount Net of VAT	1,007.78		
Less: BIR 2306	33.25		
BIR 2307	19.26	VATable Sales	957.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	955.27	VAT Zero Rated Sales	0.00
Add : VAT	79.81	VAT Amount	79.81
TOTAL AMOUNT DUE	1,035.08	TOTAL SALES	1,087.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5240/0/31/05-16-2017/48

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. : 035569201248

Collection Ref. Code : 1843-63-515-1

Account ID : 0356900000-7

Customer Name : MACALINAO,JANICE C

Meter Number : MTR1012826

Period : Apr 2017

Premise Address: #171 ISLA VERDE SAN ISIDRO TALISAY

Billing Address: #171 ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,972.46 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 upaid 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

03569000007

BC10/475.5/5240/0/31/05-16-2017/48

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414041033434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757353

41425826306

Date : 05-16-2017

BC10/475.5/5260/0622816/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142582630-6

Collection Ref. Code : 1849-75-680-5

Customer Information----------

Name : BLANCO,TEOFILA GOMEZ

Premise Address: ISLA VERDE

Billing Address: ISLA VERDE

TIN :

Metering Information----------

Meter No	:	488345 GS6	Pole No	:	0622816
Serial No	:	53190498	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3579
Period From	:	04-15-2017	Prev Rdg	:	3525
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.39
CURRENT BILL - MAY 2017		429.07
TOTAL AMOUNT DUE		864.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 340.00

Your monthly electricity consumption chart

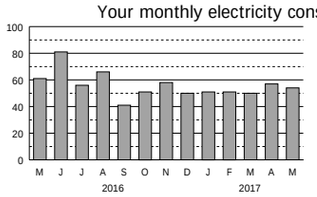

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.07		
Less : VAT	31.21		
Amount Net of VAT	397.86		
Less: BIR 2306	13.02		
BIR 2307	7.44	VATable Sales	369.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.40	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	408.61	TOTAL SALES	429.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5260/0/31/05-16-2017/48

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. : 414041033434

Collection Ref. Code : 1849-75-680-5

Account ID : 4142582630-6

Customer Name : BLANCO,TEOFILA GOMEZ

Meter Number : 488345 GS6

Period : Apr 2017

Premise Address: ISLA VERDE

Billing Address: ISLA VERDE

TOTAL AMOUNT DUE : 864.01

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 upaid 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

41425826306

BC10/475.5/5260/0/31/05-16-2017/48

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661574682917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763431

66155729446

Date : 05-16-2017

BC10/475.5/5295/0622753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615572944-6

Collection Ref. Code : 1863-57-080-2

Customer Information----------

Name : DUMOSMOG, JULIET SAMONTE

Premise Address: ISLA VERDE SAN ISIDIRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDIRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086467	Pole No	:	0622753
Serial No	:	40017136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1408
Period From	:	04-15-2017	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.14
CURRENT BILL - MAY 2017		592.78
TOTAL AMOUNT DUE		1,157.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 546.00

Your monthly electricity consumption chart

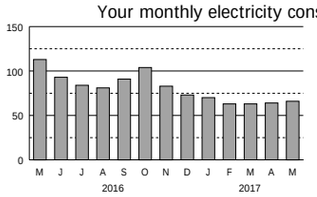

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.78		
Less : VAT	43.37		
Amount Net of VAT	549.41		
Less: BIR 2306	18.07		
BIR 2307	10.35	VATable Sales	514.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	520.99	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	564.36	TOTAL SALES	592.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5295/0/31/05-16-2017/48

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. : 661574682917

Collection Ref. Code : 1863-57-080-2

Account ID : 6615572944-6

Customer Name : DUMOSMOG, JULIET SAMONTE

Meter Number : MTR1086467

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDIRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDIRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,157.55 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 upaid 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

66155729446

BC10/475.5/5295/0/31/05-16-2017/48

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197747051118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19740100003

1009763216

Date : 05-16-2017

BC10/475.5/5300/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974010000-3

Collection Ref. Code : 1835-51-638-6

Customer Information----------

Name : ENIOLA,ROQUELA C

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	428004GS6	Pole No	:	0622823
Serial No	:	59834096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44063
Period From	:	04-15-2017	Prev Rdg	:	43839
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	300	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		72.97
Government Charges		
Franchise Tax - Local		12.52
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		10.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		306.36
CURRENT BILL - MAY 2017		2,502.69
TOTAL AMOUNT DUE		4,977.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,936.00

Your monthly electricity consumption chart

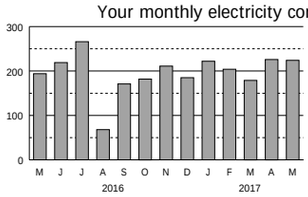

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.69		
Less : VAT	185.76		
Amount Net of VAT	2,316.93		
Less: BIR 2306	77.42		
BIR 2307	44.18	VATable Sales	2,196.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.60
Amount Due	2,195.33	VAT Zero Rated Sales	0.00
Add : VAT	185.76	VAT Amount	185.76
TOTAL AMOUNT DUE	2,381.09	TOTAL SALES	2,502.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5300/0/31/05-16-2017/48

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. : 197747051118

Collection Ref. Code : 1835-51-638-6

Account ID : 1974010000-3

Customer Name : ENIOLA,ROQUELA C

Meter Number : 428004GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,977.52 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 upaid 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

19740100003

BC10/475.5/5300/0/31/05-16-2017/48

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986291417411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98670100001

1009759499

Date : 05-16-2017

BC10/475.5/5310/0622830/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867010000-1

Collection Ref. Code : 1817-52-857-2

Customer Information----------

Name : AGUILAR,SAMUEL M

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	379367GS6	Pole No	:	0622830
Serial No	:	2003132041	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9691
Period From	:	04-15-2017	Prev Rdg	:	9640
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.05
CURRENT BILL - MAY 2017		405.09
TOTAL AMOUNT DUE		801.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 321.00

Your monthly electricity consumption chart

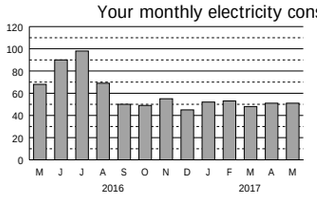

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.09		
Less : VAT	29.46		
Amount Net of VAT	375.63		
Less: BIR 2306	12.27		
BIR 2307	7.02	VATable Sales	349.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	356.34	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	385.80	TOTAL SALES	405.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5310/0/31/05-16-2017/48

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. : 986291417411

Collection Ref. Code : 1817-52-857-2
Account ID : 9867010000-1
Customer Name : AGUILAR,SAMUEL M
Meter Number : 379367GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 801.53 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 upaid 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

98670100001

BC10/475.5/5310/0/31/05-16-2017/48

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289672551416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760559

28999000004

Date : 05-16-2017

BC10/475.5/5320/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899900000-4

Collection Ref. Code : 1845-37-581-5

Customer Information----------

Name : OBRERO,CLEOFE D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189319	Pole No	:	0622781
Serial No	:	40135296	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	582
Period From	:	04-15-2017	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 28.79
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 1.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.09
CURRENT BILL - MAY 2017		1,053.00
TOTAL AMOUNT DUE		1,490.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 500.00

Your monthly electricity consumption chart

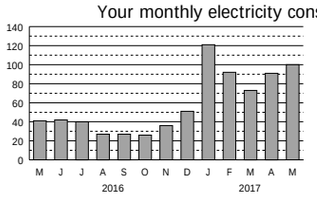

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.00		
Less : VAT	77.59		
Amount Net of VAT	975.41		
Less: BIR 2306	32.33		
BIR 2307	18.54	VATable Sales	921.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.50
Amount Due	924.54	VAT Zero Rated Sales	0.00
Add : VAT	77.59	VAT Amount	77.59
TOTAL AMOUNT DUE	1,002.13	TOTAL SALES	1,053.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5320/0/31/05-16-2017/48

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. : 289672551416

Collection Ref. Code : 1845-37-581-5
Account ID : 2899900000-4
Customer Name : OBRERO,CLEOFE D
Meter Number : MTR1189319
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,490.51 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 upaid 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 _____

28999000004

BC10/475.5/5320/0/31/05-16-2017/48

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091083933521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760924

09180100001

Date : 05-16-2017

BC10/475.5/5340/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918010000-1

Collection Ref. Code : 1837-64-620-1

Customer Information----------

Name : VISTO,FELICIANO C.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358272GS6	Pole No	:	0622823
Serial No	:	2002109753	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17683
Period From	:	04-15-2017	Prev Rdg	:	17578
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		5.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.74
CURRENT BILL - MAY 2017		1,183.39
TOTAL AMOUNT DUE		2,667.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,320.00

Your monthly electricity consumption chart

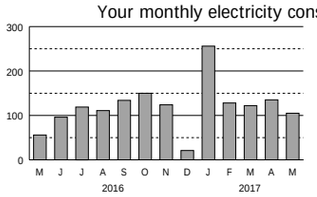

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.39		
Less : VAT	88.16		
Amount Net of VAT	1,095.23		
Less: BIR 2306	36.74		
BIR 2307	20.89	VATable Sales	1,038.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.58
Amount Due	1,037.60	VAT Zero Rated Sales	0.00
Add : VAT	88.16	VAT Amount	88.16
TOTAL AMOUNT DUE	1,125.76	TOTAL SALES	1,183.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5340/0/31/05-16-2017/48

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. : 091083933521

Collection Ref. Code : 1837-64-620-1

Account ID : 0918010000-1

Customer Name : VISTO,FELICIANO C.

Meter Number : 358272GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,667.56

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 upaid 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 _____

09180100001 BC10/475.5/5340/0/31/05-16-2017/48 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391961740008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761573

39149000000

Date : 05-16-2017

BC10/475.5/5350/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914900000-0

Collection Ref. Code : 1843-35-992-8

Customer Information----------

Name : DALIGDIG,HERMENEGILDO M

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	268999 GS6	Pole No	:	0622823
Serial No	:	48216603	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5033
Period From	:	04-15-2017	Prev Rdg	:	4959
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 89.13
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.22
CURRENT BILL - MAY 2017		706.90
TOTAL AMOUNT DUE		1,536.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 653.00

Your monthly electricity consumption chart

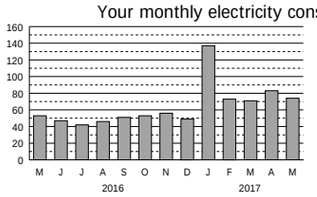

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.90		
Less : VAT	51.99		
Amount Net of VAT	654.91		
Less: BIR 2306	21.68		
BIR 2307	12.38	VATable Sales	615.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	620.85	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	672.84	TOTAL SALES	706.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5350/0/31/05-16-2017/48

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. : 391961740008

Collection Ref. Code : 1843-35-992-8

Account ID : 3914900000-0

Customer Name : DALIGDIG,HERMENEGILDO M

Meter Number : 268999 GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,536.28 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 upaid 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

39149000000

BC10/475.5/5350/0/31/05-16-2017/48

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516335531104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51650100004

BILLING STATEMENT

1009758743

Date : 05-16-2017

BC10/475.5/5360/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165010000-4

Collection Ref. Code : 1841-20-020-4

Customer Information----------

Name : BAGUIO,TIMOTHY JOSEPH VILLAVER

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	561934 GS6	Pole No	:	0622823
Serial No	:	218113052	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3235
Period From	:	04-15-2017	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		3.80
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.68
CURRENT BILL - MAY 2017		764.89
TOTAL AMOUNT DUE		1,708.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 560.00

Your monthly electricity consumption chart

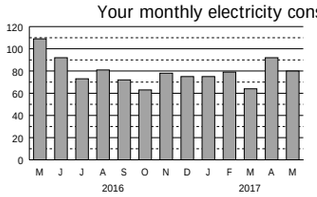

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.89		
Less : VAT	56.28		
Amount Net of VAT	708.61		
Less: BIR 2306	23.44		
BIR 2307	13.40	VATable Sales	666.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.40
Amount Due	671.77	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	728.05	TOTAL SALES	764.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5360/0/31/05-16-2017/48

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. : 516335531104

Collection Ref. Code : 1841-20-020-4

Account ID : 5165010000-4

Customer Name : BAGUIO,TIMOTHY JOSEPH VILLAVER

Meter Number : 561934 GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,708.85

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 upaid 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 _____

51650100004

BC10/475.5/5360/0/31/05-16-2017/48

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653817858748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760343

65359000000

Date : 05-16-2017

BC10/475.5/5370/0622823/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535900000-0

Collection Ref. Code : 1831-44-314-7

Customer Information----------

Name : SANCHEZ,ELLEN E

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY
Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358219GS6	Pole No	:	0622823
Serial No	:	2002114913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13498
Period From	:	04-15-2017	Prev Rdg	:	13439
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.41
CURRENT BILL - MAY 2017		473.64
TOTAL AMOUNT DUE		1,181.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 580.50

Your monthly electricity consumption chart

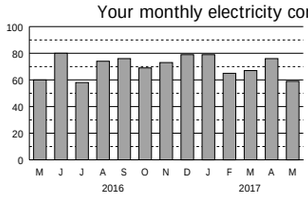

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.64		
Less : VAT	34.61		
Amount Net of VAT	439.03		
Less: BIR 2306	14.43		
BIR 2307	8.21	VATable Sales	408.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.39	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	451.00	TOTAL SALES	473.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5370/0/31/05-16-2017/48

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. : 653817858748

Collection Ref. Code : 1831-44-314-7
Account ID : 6535900000-0
Customer Name : SANCHEZ,ELLEN E
Meter Number : 358219GS6
Period : Apr 2017

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY
Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,181.29 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 upaid 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 _____

65359000000 BC10/475.5/5370/0/31/05-16-2017/48 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253809270709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25320100008

1009759582

Date : 05-16-2017

BC10/475.5/5380/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532010000-8

Collection Ref. Code : 1833-50-029-6

Customer Information----------

Name : SANCHEZ,ROSALINDA N

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	196916WS6	Pole No	:	0622781
Serial No	:	44029752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21098
Period From	:	04-15-2017	Prev Rdg	:	21057
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.40
CURRENT BILL - MAY 2017		281.38
TOTAL AMOUNT DUE		498.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 198.00

Your monthly electricity consumption chart

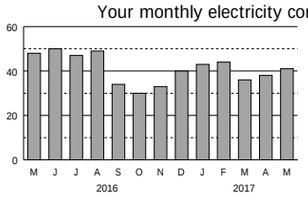

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.38		
Less : VAT	20.25		
Amount Net of VAT	261.13		
Less: BIR 2306	8.44		
BIR 2307	4.83	VATable Sales	239.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	247.86	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	268.11	TOTAL SALES	281.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5380/0/31/05-16-2017/48

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. : 253809270709

Collection Ref. Code : 1833-50-029-6

Account ID : 2532010000-8

Customer Name : SANCHEZ,ROSALINDA N

Meter Number : 196916WS6

Period : Apr 2017

Premise Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

Billing Address: SITIO ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 498.59 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 upaid 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 _____

25320100008

BC10/475.5/5380/0/31/05-16-2017/48

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166708769518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764111

16670100003

Date : 05-16-2017

BC10/475.5/5390/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667010000-3

Collection Ref. Code : 1817-48-794-9

Customer Information----------

Name : VILLAVER,LURINA V

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	477409GS6	Pole No	:	0622781
Serial No	:	54233824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9123
Period From	:	04-15-2017	Prev Rdg	:	9055
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 117.79
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.52
CURRENT BILL - MAY 2017		610.81
TOTAL AMOUNT DUE		1,202.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 567.00

Your monthly electricity consumption chart

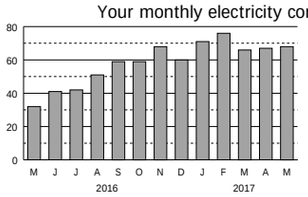

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.81		
Less : VAT	44.69		
Amount Net of VAT	566.12		
Less: BIR 2306	18.62		
BIR 2307	10.67	VATable Sales	530.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	536.83	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	581.52	TOTAL SALES	610.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5390/0/31/05-16-2017/48

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. : 166708769518

Collection Ref. Code : 1817-48-794-9
Account ID : 1667010000-3
Customer Name : VILLAVER,LURINA V
Meter Number : 477409GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,202.20 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 upaid 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 _____

16670100003

BC10/475.5/5390/0/31/05-16-2017/48

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575831900812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57560100000

1009755967

Date : 05-16-2017

BC10/475.5/5430/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756010000-0

Collection Ref. Code : 1817-36-296-8

Customer Information----------

Name : BALANSAG,JIMMY L

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	361186GS6	Pole No	:	0622781
Serial No	:	2002109160	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24801
Period From	:	04-15-2017	Prev Rdg	:	24660
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.11
CURRENT BILL - MAY 2017		1,577.89
TOTAL AMOUNT DUE		3,157.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 15.00

Your monthly electricity consumption chart

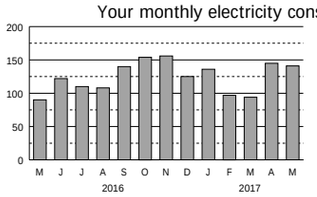

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.89		
Less : VAT	117.19		
Amount Net of VAT	1,460.70		
Less: BIR 2306	48.83		
BIR 2307	27.85	VATable Sales	1,384.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,384.02	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,501.21	TOTAL SALES	1,577.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5430/0/31/05-16-2017/48

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. : 575831900812

Collection Ref. Code : 1817-36-296-8

Account ID : 5756010000-0

Customer Name : BALANSAG,JIMMY L

Meter Number : 361186GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,157.07 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 upaid 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

57560100000

BC10/475.5/5430/0/31/05-16-2017/48

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389576074197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760828

38979531928

Date : 05-16-2017

BC10/475.5/5450/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897953192-8

Collection Ref. Code : 1851-65-389-9

Customer Information----------

Name : BASLOT,EMMA CABAHUG

Premise Address: ZONE 4 SITIO ISLA VERDE SAN-ISIDRO, TALISAY
Billing Address: ZONE 4 SITIO ISLA VERDE SAN-ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	527774 GS6	Pole No	:	0622781
Serial No	:	96707639	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2117
Period From	:	04-15-2017	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.98
CURRENT BILL - MAY 2017		122.60
TOTAL AMOUNT DUE		216.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 205.00

Your monthly electricity consumption chart

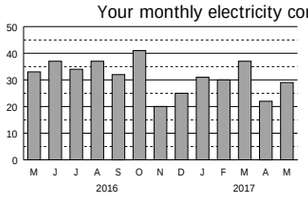

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.60		
Less : VAT	8.42		
Amount Net of VAT	114.18		
Less: BIR 2306	3.52		
BIR 2307	2.00	VATable Sales	99.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	108.66	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	117.08	TOTAL SALES	122.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5450/0/31/05-16-2017/48

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. : 389576074197

Collection Ref. Code : 1851-65-389-9
Account ID : 3897953192-8
Customer Name : BASLOT,EMMA CABAHUG
Meter Number : 527774 GS6
Period : Apr 2017

Premise Address: ZONE 4 SITIO ISLA VERDE SAN-ISIDRO, TALISAY
Billing Address: ZONE 4 SITIO ISLA VERDE SAN-ISIDRO, TALISAY

TOTAL AMOUNT DUE : 216.61 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 upaid 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

38979531928

BC10/475.5/5450/0/31/05-16-2017/48

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514765046836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757978

51450100006

Date : 05-16-2017

BC10/475.5/5460/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145010000-6

Collection Ref. Code : 1817-30-425-9

Customer Information----------

Name : SANCHEZ,PRIMO

Premise Address: ISLA BERDE TALISAY

Billing Address: ISLA BERDE TALISAY

TIN :

Metering Information----------

Meter No	:	144182WS6	Pole No	:	0622781
Serial No	:	42474186	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98716
Period From	:	04-15-2017	Prev Rdg	:	98540
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		9.81
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		7.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.14
CURRENT BILL - MAY 2017		1,961.36
TOTAL AMOUNT DUE		3,628.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,408.00

Your monthly electricity consumption chart

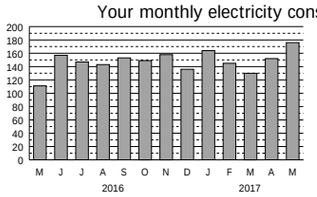

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.36		
Less : VAT	145.41		
Amount Net of VAT	1,815.95		
Less: BIR 2306	60.58		
BIR 2307	34.62	VATable Sales	1,721.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.73
Amount Due	1,720.75	VAT Zero Rated Sales	0.00
Add : VAT	145.41	VAT Amount	145.41
TOTAL AMOUNT DUE	1,866.16	TOTAL SALES	1,961.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5460/0/31/05-16-2017/48

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. : 514765046836

Collection Ref. Code : 1817-30-425-9

Account ID : 5145010000-6

Customer Name : SANCHEZ,PRIMO

Meter Number : 144182WS6

Period : Apr 2017

Premise Address: ISLA BERDE TALISAY

Billing Address: ISLA BERDE TALISAY

TOTAL AMOUNT DUE : 3,628.58

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 upaid 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 _____

51450100006

BC10/475.5/5460/0/31/05-16-2017/48

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376081262083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755873

37652426992

Date : 05-16-2017

BC10/475.5/5465/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765242699-2

Collection Ref. Code : 1863-55-515-3

Customer Information----------

Name : HILIDO,ERNESTO CABREROS

Premise Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092051	Pole No	:	0622781
Serial No	:	40046609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	645
Period From	:	04-15-2017	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	360	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.84
CURRENT BILL - MAY 2017		410.34
TOTAL AMOUNT DUE		699.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 210.00

Your monthly electricity consumption chart

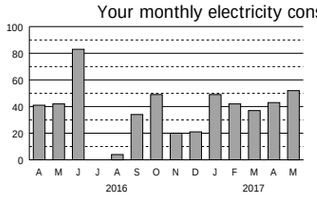

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.34		
Less : VAT	29.73		
Amount Net of VAT	380.61		
Less: BIR 2306	12.39		
BIR 2307	7.11	VATable Sales	353.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.11
Amount Due	361.11	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	390.84	TOTAL SALES	410.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5465/0/31/05-16-2017/48

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. : 376081262083

Collection Ref. Code : 1863-55-515-3

Account ID : 3765242699-2

Customer Name : HILIDO,ERNESTO CABREROS

Meter Number : MTR1092051

Period : Apr 2017

Premise Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE IV ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 699.08 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 upaid 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

37652426992

BC10/475.5/5465/0/31/05-16-2017/48

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056864107551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05603400002

1009761160

Date : 05-16-2017

BC10/475.5/5490/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560340000-2

Collection Ref. Code : 1829-75-533-1

Customer Information----------

Name : SANCHEZ,LUCILA L

Premise Address: SITIO ISLA VERDE SAN ISIDRO
Billing Address: SITIO ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	489192GS6	Pole No	:	0622802
Serial No	:	58502651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7596
Period From	:	04-15-2017	Prev Rdg	:	7477
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:		Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		38.37
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.01
CURRENT BILL - MAY 2017		1,331.76
TOTAL AMOUNT DUE		2,626.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,534.00

Your monthly electricity consumption chart

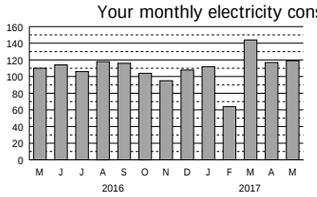

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.76		
Less : VAT	98.93		
Amount Net of VAT	1,232.83		
Less: BIR 2306	41.22		
BIR 2307	23.51	VATable Sales	1,168.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.08
Amount Due	1,168.10	VAT Zero Rated Sales	0.00
Add : VAT	98.93	VAT Amount	98.93
TOTAL AMOUNT DUE	1,267.03	TOTAL SALES	1,331.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5490/0/31/05-16-2017/48

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. : 056864107551

Collection Ref. Code : 1829-75-533-1
Account ID : 0560340000-2
Customer Name : SANCHEZ,LUCILA L
Meter Number : 489192GS6
Period : Apr 2017

Premise Address: SITIO ISLA VERDE SAN ISIDRO
Billing Address: SITIO ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 2,626.94 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 upaid 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

05603400002

BC10/475.5/5490/0/31/05-16-2017/48

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921721982715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764899

92160269186

Date : 05-16-2017

BC10/475.5/5500/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216026918-6

Collection Ref. Code : 1849-66-323-8

Customer Information----------

Name : ESPINOSA,LUCY SERENCIO

Premise Address: ISLA VERDE
Billing Address: ISLA VERDE

TIN :

Metering Information----------

Meter No	:	494288 GS6	Pole No	:	0622795
Serial No	:	67393790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9076
Period From	:	04-15-2017	Prev Rdg	:	9023
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 129.21
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 9.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.05
CURRENT BILL - MAY 2017		437.06
TOTAL AMOUNT DUE		1,569.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,479.00

Your monthly electricity consumption chart

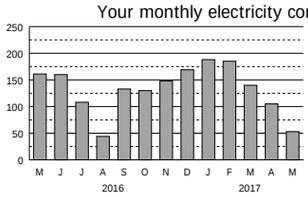

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.06		
Less : VAT	32.34		
Amount Net of VAT	404.72		
Less: BIR 2306	13.46		
BIR 2307	7.58	VATable Sales	377.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.71
Amount Due	383.68	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	416.02	TOTAL SALES	437.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5500/0/31/05-16-2017/48

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. : 921721982715

Collection Ref. Code : 1849-66-323-8
Account ID : 9216026918-6
Customer Name : ESPINOSA,LUCY SERENCIO
Meter Number : 494288 GS6
Period : Apr 2017

Premise Address: ISLA VERDE
Billing Address: ISLA VERDE

TOTAL AMOUNT DUE : 1,569.81 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 upaid 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 _____

92160269186

BC10/475.5/5500/0/31/05-16-2017/48

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463657700332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46338685665

BILLING STATEMENT

1009763870

Date : 05-16-2017

BC10/475.5/5510/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633868566-5

Collection Ref. Code : 1849-96-980-9

Customer Information----------

Name : NARCISO,MELINDA ABSIN

Premise Address: ZONE 4 ISLA VERDE
Billing Address: ZONE 4 ISLA VERDE

TIN :

Metering Information----------

Meter No	:	503602 GS6	Pole No	:	0622781
Serial No	:	68289464	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4103
Period From	:	04-15-2017	Prev Rdg	:	4063
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 179.56
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.94
CURRENT BILL - MAY 2017		241.66
TOTAL AMOUNT DUE		845.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 993.00

Your monthly electricity consumption chart

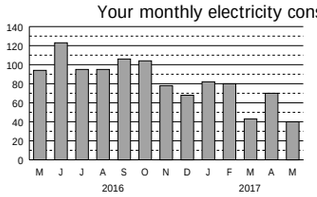

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.66		
Less : VAT	17.49		
Amount Net of VAT	224.17		
Less: BIR 2306	7.29		
BIR 2307	4.10	VATable Sales	203.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.45
Amount Due	212.78	VAT Zero Rated Sales	0.00
Add : VAT	17.49	VAT Amount	17.49
TOTAL AMOUNT DUE	230.27	TOTAL SALES	241.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5510/0/31/05-16-2017/48

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. : 463657700332

Collection Ref. Code : 1849-96-980-9
Account ID : 4633868566-5
Customer Name : NARCISO,MELINDA ABSIN
Meter Number : 503602 GS6
Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE
Billing Address: ZONE 4 ISLA VERDE

TOTAL AMOUNT DUE : 845.70 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 upaid 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 _____

46338685665

BC10/475.5/5510/0/31/05-16-2017/48

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767343152499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752369

76789000007

Date : 05-16-2017

BC10/475.5/5520/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678900000-7

Collection Ref. Code : 1843-88-989-7

Customer Information----------

Name : OCLARIT,LEONORA D

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	458923GS6	Pole No	:	0622781
Serial No	:	74753827	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7477
Period From	:	04-15-2017	Prev Rdg	:	7389
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	160	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 60.51
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 3.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.50
CURRENT BILL - MAY 2017		889.20
TOTAL AMOUNT DUE		2,049.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 788.00

Your monthly electricity consumption chart

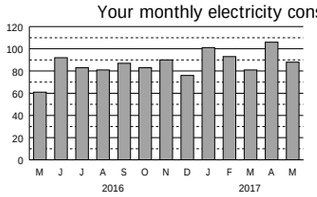

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.20		
Less : VAT	65.62		
Amount Net of VAT	823.58		
Less: BIR 2306	27.35		
BIR 2307	15.62	VATable Sales	776.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	780.61	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	846.23	TOTAL SALES	889.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5520/0/31/05-16-2017/48

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. : 767343152499

Collection Ref. Code : 1843-88-989-7

Account ID : 7678900000-7

Customer Name : OCLARIT,LEONORA D

Meter Number : 458923GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,049.59 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 upaid 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

76789000007

BC10/475.5/5520/0/31/05-16-2017/48

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639376685455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754318

63929094033

Date : 05-16-2017

BC10/475.5/5530/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392909403-3

Collection Ref. Code : 1855-61-302-6

Customer Information----------

Name : NADERA,ANGELA MAY LABRADOR

Premise Address: ZONE 4 CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2203 EVS6	Pole No	:	0622781
Serial No	:	01412820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3705
Period From	:	04-15-2017	Prev Rdg	:	3660
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	128	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.47
CURRENT BILL - MAY 2017		309.49
TOTAL AMOUNT DUE		593.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 279.00

Your monthly electricity consumption chart

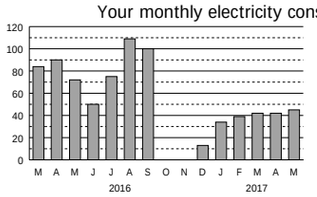

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.49		
Less : VAT	22.27		
Amount Net of VAT	287.22		
Less: BIR 2306	9.30		
BIR 2307	5.31	VATable Sales	264.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	272.61	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	294.88	TOTAL SALES	309.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5530/0/31/05-16-2017/48

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. : 639376685455

Collection Ref. Code : 1855-61-302-6

Account ID : 6392909403-3

Customer Name : NADERA,ANGELA MAY LABRADOR

Meter Number : 2203 EVS6

Period : Apr 2017

Premise Address: ZONE 4 CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 CORAZON VILLAGE II SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 593.34 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 upaid 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

63929094033

BC10/475.5/5530/0/31/05-16-2017/48

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856199076973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761561

85645112112

Date : 05-16-2017

BC10/475.5/5540/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564511211-2

Collection Ref. Code : 1857-55-404-3

Customer Information----------

Name : ABANID,JOSE JILVERT TORRES

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4151 EIS6	Pole No	:	0622781
Serial No	:	83303730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2398
Period From	:	04-15-2017	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	114	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.16
CURRENT BILL - MAY 2017		434.20
TOTAL AMOUNT DUE		756.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 220.00

Your monthly electricity consumption chart

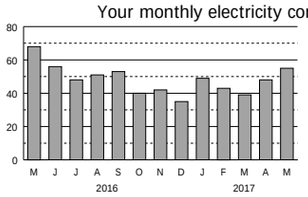

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.20		
Less : VAT	31.48		
Amount Net of VAT	402.72		
Less: BIR 2306	13.13		
BIR 2307	7.52	VATable Sales	374.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	382.07	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	413.55	TOTAL SALES	434.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5540/0/31/05-16-2017/48

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. : 856199076973

Collection Ref. Code : 1857-55-404-3

Account ID : 8564511211-2

Customer Name : ABANID,JOSE JILVERT TORRES

Meter Number : 4151 EIS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 756.80 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 upaid 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

85645112112

BC10/475.5/5540/0/31/05-16-2017/48

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023557125567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02380059648

1009761062

Date : 05-16-2017

BC10/475.5/5560/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238005964-8

Collection Ref. Code : 1849-42-479-9

Customer Information----------

Name : LANGGAW,RONALD ENANORIA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122151	Pole No	:	0622781
Serial No	:	84450953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1774
Period From	:	04-15-2017	Prev Rdg	:	1675
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	444	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 30.80
Government Charges		
Franchise Tax - Local		5.19
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 1.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.47
CURRENT BILL - MAY 2017		1,039.92
TOTAL AMOUNT DUE		1,852.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 600.00

Your monthly electricity consumption chart

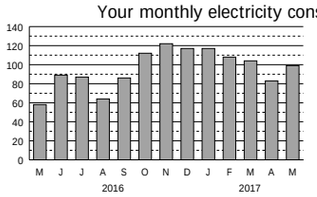

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.92		
Less : VAT	76.51		
Amount Net of VAT	963.41		
Less: BIR 2306	31.90		
BIR 2307	18.31	VATable Sales	910.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.96
Amount Due	913.20	VAT Zero Rated Sales	0.00
Add : VAT	76.51	VAT Amount	76.51
TOTAL AMOUNT DUE	989.71	TOTAL SALES	1,039.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5560/0/31/05-16-2017/48

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. : 023557125567

Collection Ref. Code : 1849-42-479-9

Account ID : 0238005964-8

Customer Name : LANGGAW,RONALD ENANORIA

Meter Number : MTR1122151

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,852.70 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 upaid 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 _____

02380059648

BC10/475.5/5560/0/31/05-16-2017/48

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957286417489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760977

95779000009

Date : 05-16-2017

BC10/475.5/5570/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577900000-9

Collection Ref. Code : 1843-82-818-9

Customer Information----------

Name : MAQUINTO,JOBERT R

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	389268GS6	Pole No	:	0622781
Serial No	:	2003156282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9191
Period From	:	04-15-2017	Prev Rdg	:	9116
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 92.65
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.15
CURRENT BILL - MAY 2017		713.79
TOTAL AMOUNT DUE		1,438.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 527.00

Your monthly electricity consumption chart

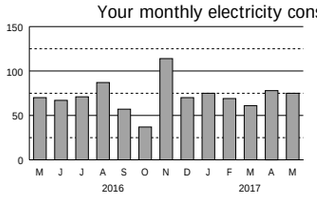

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.79		
Less : VAT	52.41		
Amount Net of VAT	661.38		
Less: BIR 2306	21.84		
BIR 2307	12.50	VATable Sales	621.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	627.04	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	679.45	TOTAL SALES	713.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5570/0/31/05-16-2017/48

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. : 957286417489

Collection Ref. Code : 1843-82-818-9

Account ID : 9577900000-9

Customer Name : MAQUINTO,JOBERT R

Meter Number : 389268GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,438.08 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 upaid 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

95779000009

BC10/475.5/5570/0/31/05-16-2017/48

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998964869274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99806568509

1009763761
Date : 05-16-2017
BC10/475.5/5580/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980656850-9
Collection Ref. Code : 1851-28-578-4

Customer Information----------
Name : ACOTIN,ROBERTO LABIAN
Premise Address: ISLA VERDE
Billing Address: ISLA VERDE

TIN :

Metering Information----------

Meter No	:	511358 GS6	Pole No	:	0622781
Serial No	:	53471302	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5702
Period From	:	04-15-2017	Prev Rdg	:	5615
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 63.46
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.79
CURRENT BILL - MAY 2017		875.08
TOTAL AMOUNT DUE		1,841.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 663.00

Your monthly electricity consumption chart

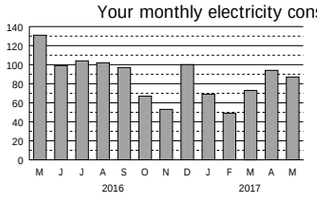

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.08		
Less : VAT	64.45		
Amount Net of VAT	810.63		
Less: BIR 2306	26.87		
BIR 2307	15.37	VATable Sales	764.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.34
Amount Due	768.39	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	832.84	TOTAL SALES	875.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5580/0/31/05-16-2017/48

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. : 998964869274

Collection Ref. Code : 1851-28-578-4
Account ID : 9980656850-9
Customer Name : ACOTIN,ROBERTO LABIAN
Meter Number : 511358 GS6
Period : Apr 2017

Premise Address: ISLA VERDE
Billing Address: ISLA VERDE

TOTAL AMOUNT DUE : 1,841.30 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 upaid 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

99806568509 BC10/475.5/5580/0/31/05-16-2017/48 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498207701872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762765

49822608896

Date : 05-16-2017

BC10/475.5/5591/0622760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982260889-6

Collection Ref. Code : 1861-25-257-9

Customer Information----------

Name : HELIDO,FEBCILTON BACULAO

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060986	Pole No	:	0622760
Serial No	:	125291206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2612
Period From	:	04-15-2017	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.38
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		62.12
CURRENT BILL - MAY 2017		449.96
TOTAL AMOUNT DUE		1,131.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 580.00

Your monthly electricity consumption chart

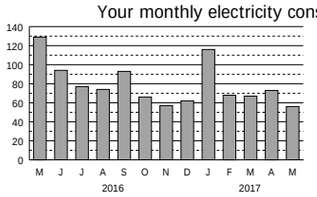

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.96		
Less : VAT	32.90		
Amount Net of VAT	417.06		
Less: BIR 2306	13.72		
BIR 2307	7.80	VATable Sales	387.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.22
Amount Due	395.54	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	428.44	TOTAL SALES	449.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5591/0/31/05-16-2017/48

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. : 498207701872

Collection Ref. Code : 1861-25-257-9

Account ID : 4982260889-6

Customer Name : HELIDO,FEBCILTON BACULAO

Meter Number : MTR1060986

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,131.65 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 upaid 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

49822608896

BC10/475.5/5591/0/31/05-16-2017/48

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223575187011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760335

2235897757

Date : 05-16-2017

BC10/475.5/5592/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235897757-1

Collection Ref. Code : 1849-74-143-3

Customer Information----------

Name : AMPOON,ROSEMARIE CALINAO

Premise Address: ZONE 4 ISLA VERDE

Billing Address: ZONE 4 ISLA VERDE

TIN :

Metering Information----------

Meter No	:	498153 GS6	Pole No	:	0622781
Serial No	:	25257260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4550
Period From	:	04-15-2017	Prev Rdg	:	4508
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.61
CURRENT BILL - MAY 2017		290.01
TOTAL AMOUNT DUE		594.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 280.00

Your monthly electricity consumption chart

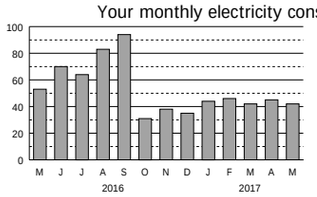

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.01		
Less : VAT	20.93		
Amount Net of VAT	269.08		
Less: BIR 2306	8.72		
BIR 2307	4.98	VATable Sales	247.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.38	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	276.31	TOTAL SALES	290.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5592/0/31/05-16-2017/48

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. : 223575187011

Collection Ref. Code : 1849-74-143-3

Account ID : 2235897757-1

Customer Name : AMPOON,ROSEMARIE CALINAO

Meter Number : 498153 GS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE

Billing Address: ZONE 4 ISLA VERDE

TOTAL AMOUNT DUE : 594.04

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 upaid 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

2235897757

BC10/475.5/5592/0/31/05-16-2017/48

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311120937445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755850

31112327056

Date : 05-16-2017

BC10/475.5/5593/0622781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111232705-6

Collection Ref. Code : 1849-70-932-7

Customer Information----------

Name : CALINAO,FLORDELISA LLENA

Premise Address: ZONE 4 ISLA VERDE

Billing Address: ZONE 4 ISLA VERDE

TIN : 266-048-134-000

Metering Information----------

Meter No	:	497246 GS6	Pole No	:	0622781
Serial No	:	81656711	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5107
Period From	:	04-15-2017	Prev Rdg	:	5038
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 117.01
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.03
CURRENT BILL - MAY 2017		622.55
TOTAL AMOUNT DUE		1,347.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 547.00

Your monthly electricity consumption chart

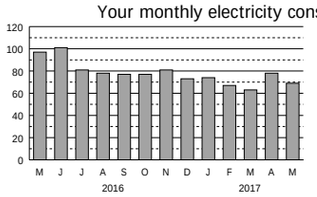

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.55		
Less : VAT	45.66		
Amount Net of VAT	576.89		
Less: BIR 2306	19.03		
BIR 2307	10.87	VATable Sales	540.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.37
Amount Due	546.99	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	592.65	TOTAL SALES	622.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5593/0/31/05-16-2017/48

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. : 311120937445

Collection Ref. Code : 1849-70-932-7

Account ID : 3111232705-6

Customer Name : CALINAO,FLORDELISA LLENA

Meter Number : 497246 GS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE

Billing Address: ZONE 4 ISLA VERDE

TOTAL AMOUNT DUE : 1,347.38

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 upaid 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 _____

31112327056

BC10/475.5/5593/0/31/05-16-2017/48

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796268881166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79650961380

1009762870

Date : 05-16-2017

BC10/475.5/5593/1411740/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965096138-0

Collection Ref. Code : 1859-65-158-5

Customer Information----------

Name : CALINAO,FLORDELISA LLENA

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023081	Pole No	:	1411740
Serial No	:	121755308	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2305
Period From	:	04-15-2017	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.76
CURRENT BILL - MAY 2017		589.32
TOTAL AMOUNT DUE		1,000.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 318.00

Your monthly electricity consumption chart

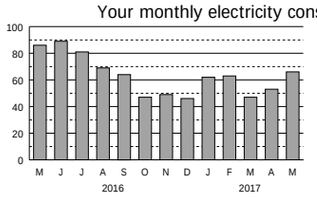

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.32		
Less : VAT	43.00		
Amount Net of VAT	546.32		
Less: BIR 2306	17.92		
BIR 2307	10.29	VATable Sales	511.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	518.11	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	561.11	TOTAL SALES	589.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5593/0/31/05-16-2017/48

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. : 796268881166

Collection Ref. Code : 1859-65-158-5

Account ID : 7965096138-0

Customer Name : CALINAO,FLORDELISA LLENA

Meter Number : MTR1023081

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,000.33 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 upaid 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

79650961380

BC10/475.5/5593/0/31/05-16-2017/48

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830009958890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83040177061

1009763267

Date : 05-16-2017

BC10/475.5/5650/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304017706-1

Collection Ref. Code : 1853-41-089-6

Customer Information----------

Name : CARTEN,CAMILO SR. PUERTO

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	549660 GS6	Pole No	:	0622802
Serial No	:	93543581	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2502
Period From	:	04-15-2017	Prev Rdg	:	2460
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.87
CURRENT BILL - MAY 2017		292.32
TOTAL AMOUNT DUE		698.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 112.00

Your monthly electricity consumption chart

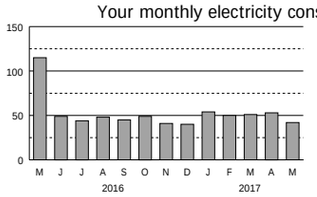

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.32		
Less : VAT	21.18		
Amount Net of VAT	271.14		
Less: BIR 2306	8.83		
BIR 2307	5.02	VATable Sales	249.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	257.29	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	278.47	TOTAL SALES	292.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5650/0/31/05-16-2017/48

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. : 830009958890

Collection Ref. Code : 1853-41-089-6
Account ID : 8304017706-1
Customer Name : CARTEN,CAMILO SR. PUERTO
Meter Number : 549660 GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 698.95 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 upaid 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 _____

83040177061 BC10/475.5/5650/0/31/05-16-2017/48 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066109377450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752044

06648762976

Date : 05-16-2017

BC10/475.5/5660/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664876297-6

Collection Ref. Code : 1857-27-221-8

Customer Information----------

Name : CALUNSAG,ALICE JEAN CAMPOS

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	6191 EES6	Pole No	:	0622795
Serial No	:	06315510	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2240
Period From	:	04-15-2017	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.93
CURRENT BILL - MAY 2017		467.50
TOTAL AMOUNT DUE		561.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 211.00

Your monthly electricity consumption chart

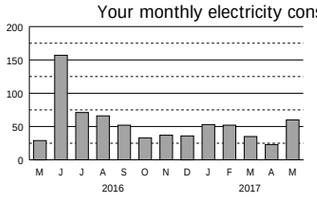

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.50		
Less : VAT	33.68		
Amount Net of VAT	433.82		
Less: BIR 2306	14.05		
BIR 2307	8.10	VATable Sales	402.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.25
Amount Due	411.67	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	445.35	TOTAL SALES	467.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5660/0/31/05-16-2017/48

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. : 066109377450

Collection Ref. Code : 1857-27-221-8

Account ID : 0664876297-6

Customer Name : CALUNSAG,ALICE JEAN CAMPOS

Meter Number : 6191 EES6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 561.48

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 upaid 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 _____

06648762976

BC10/475.5/5660/0/31/05-16-2017/48

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474736113442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754567

47408363001

Date : 05-16-2017

BC10/475.5/5680/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740836300-1

Collection Ref. Code : 1859-38-539-7

Customer Information----------

Name : ABORDO,FERNANDITO CABANOG

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013860	Pole No	:	1363114
Serial No	:	94720837	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1559
Period From	:	04-15-2017	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	136	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.34
CURRENT BILL - MAY 2017		210.14
TOTAL AMOUNT DUE		414.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 250.00

Your monthly electricity consumption chart

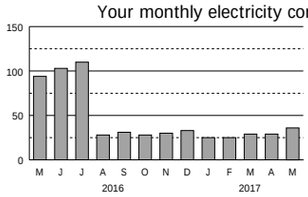

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.14		
Less : VAT	14.96		
Amount Net of VAT	195.18		
Less: BIR 2306	6.23		
BIR 2307	3.56	VATable Sales	176.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.39	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	200.35	TOTAL SALES	210.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5680/0/31/05-16-2017/48

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. : 474736113442

Collection Ref. Code : 1859-38-539-7

Account ID : 4740836300-1

Customer Name : ABORDO,FERNANDITO CABANOG

Meter Number : MTR1013860

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 414.17 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 upaid 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

47408363001

BC10/475.5/5680/0/31/05-16-2017/48

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947668489278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757600

94787202772

Date : 05-16-2017

BC10/475.5/5690/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478720277-2

Collection Ref. Code : 1859-38-458-7

Customer Information----------

Name : CANTILA,ANILYN VILANDO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012664	Pole No	:	1363114
Serial No	:	36709966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1795
Period From	:	04-15-2017	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	136	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 172.87
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.10
CURRENT BILL - MAY 2017		335.17
TOTAL AMOUNT DUE		870.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 440.00

Your monthly electricity consumption chart

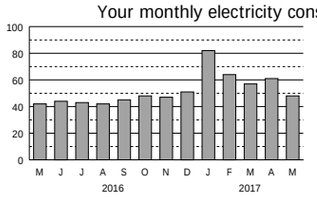

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.17		
Less : VAT	24.32		
Amount Net of VAT	310.85		
Less: BIR 2306	10.13		
BIR 2307	5.75	VATable Sales	286.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	294.97	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	319.29	TOTAL SALES	335.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5690/0/31/05-16-2017/48

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. : 947668489278

Collection Ref. Code : 1859-38-458-7

Account ID : 9478720277-2

Customer Name : CANTILA,ANILYN VILANDO

Meter Number : MTR1012664

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 870.73 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 upaid 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

94787202772

BC10/475.5/5690/0/31/05-16-2017/48

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953934343008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759572

95373365055

Date : 05-16-2017

BC10/475.5/5750/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537336505-5

Collection Ref. Code : 1859-29-719-6

Customer Information----------

Name : ABELLA,MA. NOREEN DEIPARINE

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009615	Pole No	:	1363114
Serial No	:	83347537	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2885
Period From	:	04-15-2017	Prev Rdg	:	2786
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 35.38
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 1.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.89
CURRENT BILL - MAY 2017		1,034.76
TOTAL AMOUNT DUE		1,619.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 652.00

Your monthly electricity consumption chart

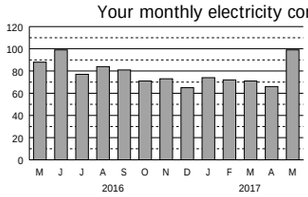

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.76		
Less : VAT	75.96		
Amount Net of VAT	958.80		
Less: BIR 2306	31.67		
BIR 2307	18.22	VATable Sales	905.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.93
Amount Due	908.91	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	984.87	TOTAL SALES	1,034.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5750/0/31/05-16-2017/48

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. : 953934343008

Collection Ref. Code : 1859-29-719-6

Account ID : 9537336505-5

Customer Name : ABELLA,MA. NOREEN DEIPARINE

Meter Number : MTR1009615

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,619.00 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 upaid 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

95373365055

BC10/475.5/5750/0/31/05-16-2017/48

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947756073801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757506

94723558808

Date : 05-16-2017

BC10/475.5/5790/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472355880-8

Collection Ref. Code : 1849-34-875-8

Customer Information----------

Name : CABALLERO,HELEN CORTEZ

Premise Address: ZONE 4-146 SITIO ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4-146 SITIO ISLA VERDE SAN ISIDRO

TIN : 265-345-473-000

Metering Information----------

Meter No	:	469004 GS6	Pole No	:	0622802
Serial No	:	62773081	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13240
Period From	:	04-15-2017	Prev Rdg	:	13006
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,263.76
Transmission Charge	0.4004/kWh	93.69
System Loss Charge	0.7946/kWh	185.94
Sub-Total		1,543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		71.53
Government Charges		
Franchise Tax - Local		13.05
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.43
Transmission		2.63
System Loss		12.13
Distribution		80.94
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		319.42
CURRENT BILL - MAY 2017		2,608.88
TOTAL AMOUNT DUE		4,959.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,900.00

Your monthly electricity consumption chart

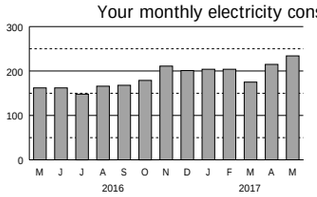

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.88		
Less : VAT	193.45		
Amount Net of VAT	2,415.43		
Less: BIR 2306	80.62		
BIR 2307	46.05	VATable Sales	2,289.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.97
Amount Due	2,288.76	VAT Zero Rated Sales	0.00
Add : VAT	193.45	VAT Amount	193.45
TOTAL AMOUNT DUE	2,482.21	TOTAL SALES	2,608.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5790/0/31/05-16-2017/48

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. : 947756073801

Collection Ref. Code : 1849-34-875-8
Account ID : 9472355880-8
Customer Name : CABALLERO,HELEN CORTEZ
Meter Number : 469004 GS6
Period : Apr 2017

Premise Address: ZONE 4-146 SITIO ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4-146 SITIO ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 4,959.20 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 upaid 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

94723558808

BC10/475.5/5790/0/31/05-16-2017/48

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204736434844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753422

20449563764

Date : 05-16-2017

BC10/475.5/5840/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044956376-4

Collection Ref. Code : 1849-28-941-7

Customer Information----------

Name : SABELLANO, GERARDO SANCHEZ

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	386405GS6	Pole No	:	0622795
Serial No	:	52082045	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2629
Period From	:	04-15-2017	Prev Rdg	:	2600
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 177.70
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.23
CURRENT BILL - MAY 2017		124.78
TOTAL AMOUNT DUE		315.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 370.00

Your monthly electricity consumption chart

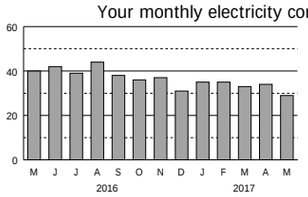

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.78		
Less : VAT	8.66		
Amount Net of VAT	116.12		
Less: BIR 2306	3.62		
BIR 2307	2.04	VATable Sales	101.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.46	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	119.12	TOTAL SALES	124.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5840/0/31/05-16-2017/48

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. : 204736434844

Collection Ref. Code : 1849-28-941-7

Account ID : 2044956376-4

Customer Name : SABELLANO, GERARDO SANCHEZ

Meter Number : 386405GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 315.33

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 upaid 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

20449563764

BC10/475.5/5840/0/31/05-16-2017/48

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152136173570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759011

15235479647

Date : 05-16-2017

BC10/475.5/5860/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523547964-7

Collection Ref. Code : 1849-64-773-9

Customer Information----------

Name : PORLAS,FLORENDA ROBANSON

Premise Address: ISLA VERDE

Billing Address: ISLA VERDE

TIN :

Metering Information----------

Meter No	:	494927 GS6	Pole No	:	0622795
Serial No	:	83445656	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3543
Period From	:	04-15-2017	Prev Rdg	:	3488
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.53
CURRENT BILL - MAY 2017		437.43
TOTAL AMOUNT DUE		902.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 392.00

Your monthly electricity consumption chart

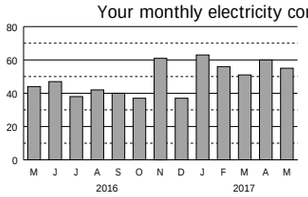

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.43		
Less : VAT	31.83		
Amount Net of VAT	405.60		
Less: BIR 2306	13.27		
BIR 2307	7.58	VATable Sales	376.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	384.75	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	416.58	TOTAL SALES	437.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5860/0/31/05-16-2017/48

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. : 152136173570

Collection Ref. Code : 1849-64-773-9

Account ID : 1523547964-7

Customer Name : PORLAS,FLORENDA ROBANSON

Meter Number : 494927 GS6

Period : Apr 2017

Premise Address: ISLA VERDE

Billing Address: ISLA VERDE

TOTAL AMOUNT DUE : 902.83

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 upaid 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

15235479647

BC10/475.5/5860/0/31/05-16-2017/48

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814356313318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757508

81405631888

Date : 05-16-2017

BC10/475.5/5865/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140563188-8

Collection Ref. Code : 1863-23-617-1

Customer Information----------

Name : RABANSON,LUCIA JOPIA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1120372	Pole No	:	0622802
Serial No	:	40070957	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	623
Period From	:	04-15-2017	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	444	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	54.01
Transmission Charge	0.4004/kWh	4.00
System Loss Charge	0.7946/kWh	7.95
Sub-Total		65.96
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.58	- 94.58
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 90.68
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.74
Transmission		0.11
System Loss		0.51
Distribution		4.03
Others		- 7.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.95
CURRENT BILL - MAY 2017		14.85
TOTAL AMOUNT DUE		209.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 65.81

Your monthly electricity consumption chart

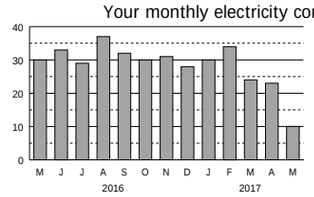

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.85		
Less : VAT	1.07		
Amount Net of VAT	13.78		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.88
Amount Due	13.16	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	14.23	TOTAL SALES	14.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5865/0/31/05-16-2017/48

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. : 814356313318

Collection Ref. Code : 1863-23-617-1
Account ID : 8140563188-8
Customer Name : RABANSON,LUCIA JOPIA
Meter Number : MTR1120372
Period : Mar 2017 to Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 209.70 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 upaid 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 _____

81405631888

BC10/475.5/5865/0/31/05-16-2017/48

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147188539755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757091

14796337039

Date : 05-16-2017

BC10/475.5/5890/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479633703-9

Collection Ref. Code : 1849-33-218-5

Customer Information----------

Name : CABILLO,DEOLINDA LOPEZ

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	431062GS6	Pole No	:	0622795
Serial No	:	59878898	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4902
Period From	:	04-15-2017	Prev Rdg	:	4835
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.38
CURRENT BILL - MAY 2017		602.02
TOTAL AMOUNT DUE		1,189.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 409.00

Your monthly electricity consumption chart

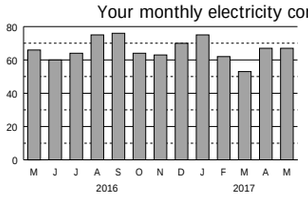

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.02		
Less : VAT	44.08		
Amount Net of VAT	557.94		
Less: BIR 2306	18.37		
BIR 2307	10.51	VATable Sales	522.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	529.06	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	573.14	TOTAL SALES	602.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5890/0/31/05-16-2017/48

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. : 147188539755

Collection Ref. Code : 1849-33-218-5

Account ID : 1479633703-9

Customer Name : CABILLO,DEOLINDA LOPEZ

Meter Number : 431062GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 1,189.24 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 upaid 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

14796337039

BC10/475.5/5890/0/31/05-16-2017/48

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699603440155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763495

69931258128

Date : 05-16-2017

BC10/475.5/5950/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993125812-8

Collection Ref. Code : 1849-27-071-6

Customer Information----------

Name : DUMOSMOG,RICKY CABUSAS

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	97059GS6	Pole No	:	0622802
Serial No	:	97891179	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4433
Period From	:	04-15-2017	Prev Rdg	:	4393
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 185.94
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.13
CURRENT BILL - MAY 2017		234.47
TOTAL AMOUNT DUE		519.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 321.00

Your monthly electricity consumption chart

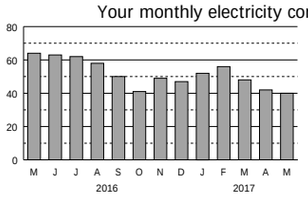

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.47		
Less : VAT	16.72		
Amount Net of VAT	217.75		
Less: BIR 2306	6.97		
BIR 2307	3.97	VATable Sales	197.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	206.81	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	223.53	TOTAL SALES	234.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5950/0/31/05-16-2017/48

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. : 699603440155

Collection Ref. Code : 1849-27-071-6

Account ID : 6993125812-8

Customer Name : DUMOSMOG,RICKY CABUSAS

Meter Number : 97059GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 519.68

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 upaid 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 _____

69931258128

BC10/475.5/5950/0/31/05-16-2017/48

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953819225651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95399000009

1009759657

Date : 05-16-2017

BC10/475.5/5970/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539900000-9

Collection Ref. Code : 1811-39-866-9

Customer Information----------

Name : CAMPANA,GERONIMA M.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	364565GS6	Pole No	:	0622900
Serial No	:	2002116476	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22009
Period From	:	04-15-2017	Prev Rdg	:	21916
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	285	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 17.38
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		0.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		123.12
CURRENT BILL - MAY 2017		990.26
TOTAL AMOUNT DUE		2,332.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 990.00

Your monthly electricity consumption chart

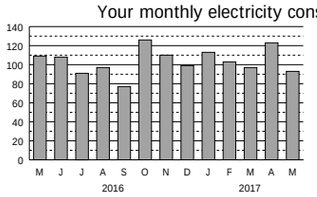

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.26		
Less : VAT	73.31		
Amount Net of VAT	916.95		
Less: BIR 2306	30.56		
BIR 2307	17.44	VATable Sales	867.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	868.95	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	942.26	TOTAL SALES	990.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5970/0/31/05-16-2017/48

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. : 953819225651

Collection Ref. Code : 1811-39-866-9
Account ID : 9539900000-9
Customer Name : CAMPANA,GERONIMA M.
Meter Number : 364565GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,332.98 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 upaid 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 _____

95399000009

BC10/475.5/5970/0/31/05-16-2017/48

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519687219530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760198

51920100008

Date : 05-16-2017

BC10/475.5/5990/0622900/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5192010000-8

Collection Ref. Code : 1813-69-164-9

Customer Information----------

Name : ILAGA,DOMINGO A.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057298	Pole No	:	0622900
Serial No	:	121756383	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1622
Period From	:	04-15-2017	Prev Rdg	:	1545
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	120	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 93.13
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.83
CURRENT BILL - MAY 2017		734.89
TOTAL AMOUNT DUE		1,577.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 612.00

Your monthly electricity consumption chart

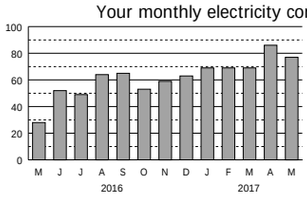

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.89		
Less : VAT	54.03		
Amount Net of VAT	680.86		
Less: BIR 2306	22.51		
BIR 2307	12.87	VATable Sales	640.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	645.48	VAT Zero Rated Sales	0.00
Add : VAT	54.03	VAT Amount	54.03
TOTAL AMOUNT DUE	699.51	TOTAL SALES	734.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/5990/0/31/05-16-2017/48

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. : 519687219530

Collection Ref. Code : 1813-69-164-9
Account ID : 5192010000-8
Customer Name : ILAGA,DOMINGO A.
Meter Number : MTR1057298
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,577.54 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 upaid 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

51920100008

BC10/475.5/5990/0/31/05-16-2017/48

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225393734810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761027

22550100006

Date : 05-16-2017

BC10/475.5/6000/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255010000-6

Collection Ref. Code : 1839-79-185-3

Customer Information----------

Name : SOTELLEZA,GWENDOLENE D

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057432	Pole No	:	0622795
Serial No	:	125281960	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3868
Period From	:	04-15-2017	Prev Rdg	:	3726
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1297	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		6.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.80
CURRENT BILL - MAY 2017		1,591.97
TOTAL AMOUNT DUE		3,312.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 822.00

Your monthly electricity consumption chart

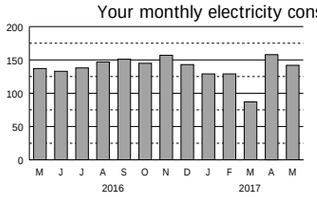

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.97		
Less : VAT	118.32		
Amount Net of VAT	1,473.65		
Less: BIR 2306	49.31		
BIR 2307	28.10	VATable Sales	1,397.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.48
Amount Due	1,396.24	VAT Zero Rated Sales	0.00
Add : VAT	118.32	VAT Amount	118.32
TOTAL AMOUNT DUE	1,514.56	TOTAL SALES	1,591.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6000/0/31/05-16-2017/48

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. : 225393734810

Collection Ref. Code : 1839-79-185-3

Account ID : 2255010000-6

Customer Name : SOTELLEZA,GWENDOLENE D

Meter Number : MTR1057432

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,312.19 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 upaid 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

22550100006

BC10/475.5/6000/0/31/05-16-2017/48

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178568064658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17885746945

1009756481
Date : 05-16-2017
BC10/475.5/6010/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788574694-5
Collection Ref. Code : 1849-30-746-6

Customer Information----------
Name : NABESIS, VICTORIANA GABINETE
Premise Address: ISLA VERDE
Billing Address: ISLA VERDE

TIN :

Metering Information----------

Meter No	:	497176 GS6	Pole No	:	0622795
Serial No	:	93467101	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2909
Period From	:	04-15-2017	Prev Rdg	:	2861
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 179.87
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.22
CURRENT BILL - MAY 2017		327.29
TOTAL AMOUNT DUE		512.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 175.00

Your monthly electricity consumption chart

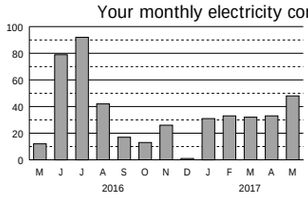

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.29		
Less : VAT	23.48		
Amount Net of VAT	303.81		
Less: BIR 2306	9.78		
BIR 2307	5.61	VATable Sales	279.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	288.42	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	311.90	TOTAL SALES	327.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6010/0/31/05-16-2017/48

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. : 178568064658

Collection Ref. Code : 1849-30-746-6
Account ID : 1788574694-5
Customer Name : NABESIS, VICTORIANA GABINETE
Meter Number : 497176 GS6
Period : Apr 2017

Premise Address: ISLA VERDE
Billing Address: ISLA VERDE

TOTAL AMOUNT DUE : 512.89 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 upaid 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

17885746945 BC10/475.5/6010/0/31/05-16-2017/48 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885253468485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88569016129

1009758873

Date : 05-16-2017

BC10/475.5/6020/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856901612-9

Collection Ref. Code : 1849-30-989-2

Customer Information----------

Name : BASIG,MONALIZA VILLAVER

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	454430GS6	Pole No	:	0622795
Serial No	:	57827745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5951
Period From	:	04-15-2017	Prev Rdg	:	5882
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	129	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 117.92
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.92
CURRENT BILL - MAY 2017		621.53
Debit Adjustments		42.57
TOTAL AMOUNT DUE		1,343.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 541.00

Your monthly electricity consumption chart

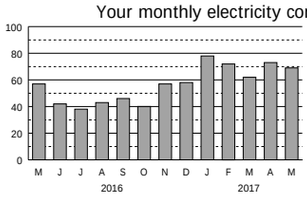

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.53		
Less : VAT	45.55		
Amount Net of VAT	575.98		
Less: BIR 2306	18.99		
BIR 2307	10.85	VATable Sales	539.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.37
Amount Due	546.14	VAT Zero Rated Sales	0.00
Add : VAT	45.55	VAT Amount	45.55
TOTAL AMOUNT DUE	591.69	TOTAL SALES	621.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6020/0/31/05-16-2017/48

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. : 885253468485

Collection Ref. Code : 1849-30-989-2

Account ID : 8856901612-9

Customer Name : BASIG,MONALIZA VILLAVER

Meter Number : 454430GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO

Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 1,343.64 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 upaid 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

88569016129

BC10/475.5/6020/0/31/05-16-2017/48

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528047258350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52870100006

1009763347

Date : 05-16-2017

BC10/475.5/6040/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287010000-6

Collection Ref. Code : 1817-78-887-6

Customer Information----------

Name : CELMAR,NECIL T

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	123061WS6	Pole No	:	0622795
Serial No	:	54218952	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5141
Period From	:	04-15-2017	Prev Rdg	:	5111
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 185.80
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.74
CURRENT BILL - MAY 2017		126.65
TOTAL AMOUNT DUE		219.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 220.00

Your monthly electricity consumption chart

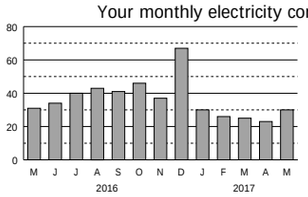

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.65		
Less : VAT	8.68		
Amount Net of VAT	117.97		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	102.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.27	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	120.95	TOTAL SALES	126.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6040/0/31/05-16-2017/48

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. : 528047258350

Collection Ref. Code : 1817-78-887-6
Account ID : 5287010000-6
Customer Name : CELMAR,NECIL T
Meter Number : 123061WS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 219.55 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 upaid 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 _____

52870100006

BC10/475.5/6040/0/31/05-16-2017/48

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427822577425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762974

42770100008

Date : 05-16-2017

BC10/475.5/6050/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277010000-8

Collection Ref. Code : 1817-61-485-1

Customer Information----------

Name : VILLAVER,LEONIDA C

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	385843GS6	Pole No	:	0622795
Serial No	:	2003127029	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7128
Period From	:	04-15-2017	Prev Rdg	:	7100
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	400	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 171.14
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.50
CURRENT BILL - MAY 2017		121.16
TOTAL AMOUNT DUE		332.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 175.88

Your monthly electricity consumption chart

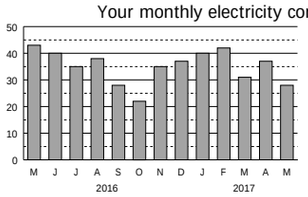

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.16		
Less : VAT	8.42		
Amount Net of VAT	112.74		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	107.25	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	115.67	TOTAL SALES	121.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6050/0/31/05-16-2017/48

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. : 427822577425

Collection Ref. Code : 1817-61-485-1
Account ID : 4277010000-8
Customer Name : VILLAVER,LEONIDA C
Meter Number : 385843GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 332.74 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 upaid 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 _____

42770100008

BC10/475.5/6050/0/31/05-16-2017/48

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283267463032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758149

28350100005

Date : 05-16-2017

BC10/475.5/6060/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835010000-5

Collection Ref. Code : 1817-30-086-5

Customer Information----------

Name : DEQUIT,AURELIA D

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	487791GS6	Pole No	:	0622795
Serial No	:	53315930	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21191
Period From	:	04-15-2017	Prev Rdg	:	20856
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	240	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,809.23
Transmission Charge	0.4004/kWh	134.13
System Loss Charge	0.7946/kWh	266.19
Sub-Total		2,209.55
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		101.78
Government Charges		
Franchise Tax - Local		18.67
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		125.17
Transmission		3.76
System Loss		17.37
Distribution		115.62
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		456.92
CURRENT BILL - MAY 2017		3,731.78
TOTAL AMOUNT DUE		7,066.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,500.00

Your monthly electricity consumption chart

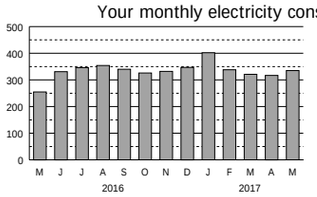

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.78		
Less : VAT	276.62		
Amount Net of VAT	3,455.16		
Less: BIR 2306	115.26		
BIR 2307	65.87	VATable Sales	3,274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.30
Amount Due	3,274.03	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,550.65	TOTAL SALES	3,731.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6060/0/31/05-16-2017/48

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. : 283267463032

Collection Ref. Code : 1817-30-086-5

Account ID : 2835010000-5

Customer Name : DEQUIT,AURELIA D

Meter Number : 487791GS6

Period : Apr 2017

Premise Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,066.38 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 upaid 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

28350100005

BC10/475.5/6060/0/31/05-16-2017/48

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971562752343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97152000002

1009753694

Date : 05-16-2017

BC10/475.5/6070/0622802/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715200000-2

Collection Ref. Code : 1815-28-734-9

Customer Information----------

Name : CANTIL,MITCHELLE S.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	487854GS6	Pole No	:	0622802
Serial No	:	68191461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5331
Period From	:	04-15-2017	Prev Rdg	:	5220
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:		Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 403.50	8.07
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		3.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.05
CURRENT BILL - MAY 2017		1,224.48
TOTAL AMOUNT DUE		1,627.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 300.00

Your monthly electricity consumption chart

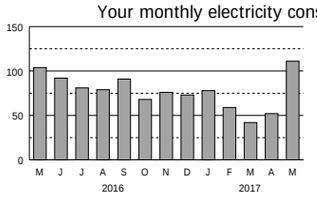

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.48		
Less : VAT	90.37		
Amount Net of VAT	1,134.11		
Less: BIR 2306	37.67		
BIR 2307	21.61	VATable Sales	1,074.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.68
Amount Due	1,074.83	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,165.20	TOTAL SALES	1,224.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6070/0/31/05-16-2017/48

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. : 971562752343

Collection Ref. Code : 1815-28-734-9
Account ID : 9715200000-2
Customer Name : CANTIL,MITCHELLE S.
Meter Number : 487854GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,627.81 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 upaid 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 _____

97152000002

BC10/475.5/6070/0/31/05-16-2017/48

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606750894986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60609969260

1009754773
Date : 05-16-2017
BC10/475.5/6080/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060996926-0
Collection Ref. Code : 1849-33-260-6

Customer Information----------
Name : CAMAY,ANABELLE VILLAVER
Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109912	Pole No	:	0622795
Serial No	:	40049928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1703
Period From	:	04-15-2017	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	444	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		13.33
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		326.48
CURRENT BILL - MAY 2017		2,665.86
TOTAL AMOUNT DUE		3,292.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 1,352.00

Your monthly electricity consumption chart

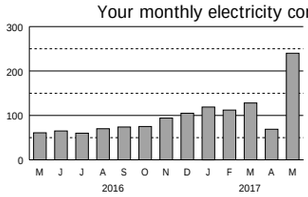

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.86		
Less : VAT	197.36		
Amount Net of VAT	2,468.50		
Less: BIR 2306	82.23		
BIR 2307	47.05	VATable Sales	2,339.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.12
Amount Due	2,339.22	VAT Zero Rated Sales	0.00
Add : VAT	197.36	VAT Amount	197.36
TOTAL AMOUNT DUE	2,536.58	TOTAL SALES	2,665.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6080/0/31/05-16-2017/48

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. : 606750894986

Collection Ref. Code : 1849-33-260-6
Account ID : 6060996926-0
Customer Name : CAMAY,ANABELLE VILLAVER
Meter Number : MTR1109912
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,292.04 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 upaid 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 _____

60609969260

BC10/475.5/6080/0/31/05-16-2017/48

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610963677473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756178

61075572661

Date : 05-16-2017

BC10/475.5/6110/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107557266-1

Collection Ref. Code : 6107-55-726-6

Customer Information----------

Name : DOROON,SHERYL LU BANDIGAS

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	444543 GS6	Pole No	:	0622795
Serial No	:	70702088	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2011
Period From	:	04-15-2017	Prev Rdg	:	1942
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	566	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 120.65
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.57
CURRENT BILL - MAY 2017		618.45
TOTAL AMOUNT DUE		1,161.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 402.00

Your monthly electricity consumption chart

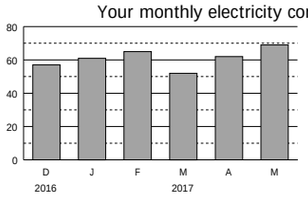

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.45		
Less : VAT	45.22		
Amount Net of VAT	573.23		
Less: BIR 2306	18.85		
BIR 2307	10.80	VATable Sales	536.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	543.58	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	588.80	TOTAL SALES	618.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6110/0/31/05-16-2017/48

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. : 610963677473

Collection Ref. Code : 6107-55-726-6

Account ID : 6107557266-1

Customer Name : DOROON,SHERYL LU BANDIGAS

Meter Number : 444543 GS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,161.26 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 upaid 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

61075572661

BC10/475.5/6110/0/31/05-16-2017/48

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168652622444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16870100001

1009752673

Date : 05-16-2017

BC10/475.5/6120/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687010000-1

Collection Ref. Code : 1841-53-074-3

Customer Information----------

Name : MEJALA,EVANGELINE L

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	163864WS6	Pole No	:	0622795
Serial No	:	47672144	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8443
Period From	:	04-15-2017	Prev Rdg	:	8407
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 167.04
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.55
CURRENT BILL - MAY 2017		211.96
TOTAL AMOUNT DUE		496.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 205.00

Your monthly electricity consumption chart

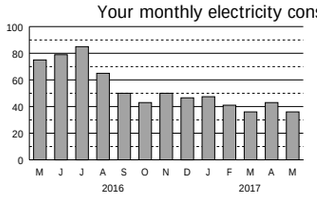

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.96		
Less : VAT	15.16		
Amount Net of VAT	196.80		
Less: BIR 2306	6.32		
BIR 2307	3.59	VATable Sales	178.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	186.89	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	202.05	TOTAL SALES	211.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6120/0/31/05-16-2017/48

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. : 168652622444

Collection Ref. Code : 1841-53-074-3

Account ID : 1687010000-1

Customer Name : MEJALA,EVANGELINE L

Meter Number : 163864WS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 496.30 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 upaid 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

16870100001

BC10/475.5/6120/0/31/05-16-2017/48

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458811489272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761996

45829000004

Date : 05-16-2017

BC10/475.5/6130/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582900000-4

Collection Ref. Code : 1841-97-536-2

Customer Information----------

Name : PAMOR,LOGINO M

Premise Address: Z-4 SAN ISIDRO TALISAY

Billing Address: Z-4 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	276985GS6	Pole No	:	0622795
Serial No	:	43572402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7993
Period From	:	04-15-2017	Prev Rdg	:	7886
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.63
CURRENT BILL - MAY 2017		1,198.14
TOTAL AMOUNT DUE		2,369.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,210.00

Your monthly electricity consumption chart

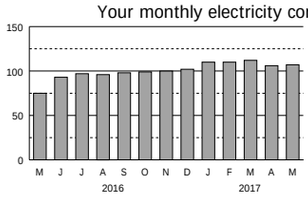

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.14		
Less : VAT	89.01		
Amount Net of VAT	1,109.13		
Less: BIR 2306	37.09		
BIR 2307	21.15	VATable Sales	1,051.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.62
Amount Due	1,050.89	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,139.90	TOTAL SALES	1,198.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6130/0/31/05-16-2017/48

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. : 458811489272

Collection Ref. Code : 1841-97-536-2

Account ID : 4582900000-4

Customer Name : PAMOR,LOGINO M

Meter Number : 276985GS6

Period : Apr 2017

Premise Address: Z-4 SAN ISIDRO TALISAY

Billing Address: Z-4 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,369.33

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 upaid 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 _____

45829000004

BC10/475.5/6130/0/31/05-16-2017/48

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334984650399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3346203388

BILLING STATEMENT

1009752626

Date : 05-16-2017

BC10/475.5/6140/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346203388-8

Collection Ref. Code : 1849-46-284-4

Customer Information----------

Name : BANDIGAS,MARIE ANGELES BONGATO

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TIN : 240-471-147-000

Metering Information----------

Meter No	:	526094 GS6	Pole No	:	0622795
Serial No	:	60324063	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5631
Period From	:	04-15-2017	Prev Rdg	:	5595
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	346	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.56
CURRENT BILL - MAY 2017		212.09
TOTAL AMOUNT DUE		502.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 305.00

Your monthly electricity consumption chart

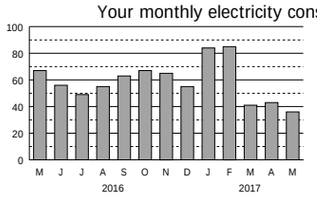

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.09		
Less : VAT	15.17		
Amount Net of VAT	196.92		
Less: BIR 2306	6.32		
BIR 2307	3.59	VATable Sales	178.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.01	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	202.18	TOTAL SALES	212.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6140/0/31/05-16-2017/48

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. : 334984650399

Collection Ref. Code : 1849-46-284-4
Account ID : 3346203388-8
Customer Name : BANDIGAS,MARIE ANGELES BONGATO
Meter Number : 526094 GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO
Billing Address: ISLA VERDE SAN ISIDRO

TOTAL AMOUNT DUE : 502.63

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 upaid 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 _____

3346203388

BC10/475.5/6140/0/31/05-16-2017/48

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537060225333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753961

53770100005

Date : 05-16-2017

BC10/475.5/6150/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377010000-5

Collection Ref. Code : 1817-63-803-3

Customer Information----------

Name : GUZMAN,EDITHA M

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	211817WS6	Pole No	:	0622795
Serial No	:	47642901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9883
Period From	:	04-15-2017	Prev Rdg	:	9793
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 65.55
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.60
CURRENT BILL - MAY 2017		905.17
TOTAL AMOUNT DUE		1,908.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 869.00

Your monthly electricity consumption chart

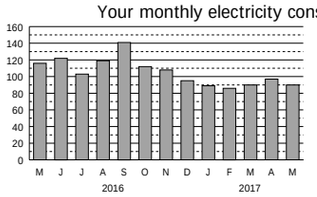

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.17		
Less : VAT	66.66		
Amount Net of VAT	838.51		
Less: BIR 2306	27.77		
BIR 2307	15.90	VATable Sales	790.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	794.84	VAT Zero Rated Sales	0.00
Add : VAT	66.66	VAT Amount	66.66
TOTAL AMOUNT DUE	861.50	TOTAL SALES	905.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6150/0/31/05-16-2017/48

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. : 537060225333

Collection Ref. Code : 1817-63-803-3

Account ID : 5377010000-5

Customer Name : GUZMAN,EDITHA M

Meter Number : 211817WS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,908.12 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 upaid 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

53770100005

BC10/475.5/6150/0/31/05-16-2017/48

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332874080718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764028

33243117059

Date : 05-16-2017

BC10/475.5/6160/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324311705-9

Collection Ref. Code : 1849-98-236-8

Customer Information----------

Name : FERNANDEZ,MELSITA MALABOSA

Premise Address: ZONE 4 ISLA VERDE

Billing Address: ZONE 4 ISLA VERDE

TIN :

Metering Information----------

Meter No	:	503889 GS6	Pole No	:	0622795
Serial No	:	69943134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16901
Period From	:	04-15-2017	Prev Rdg	:	16427
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	236	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,845.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,559.93
Transmission Charge	0.4004/kWh	189.79
System Loss Charge	0.7946/kWh	376.64
Sub-Total		3,126.36
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 8,645.50	172.91
Sub-Total		222.57
Government Charges		
Franchise Tax - Local		26.85
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		177.12
Transmission		5.32
System Loss		24.58
Distribution		163.35
Others		30.28
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		656.22
CURRENT BILL - MAY 2017		5,366.40
TOTAL AMOUNT DUE		10,212.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 3,800.00

Your monthly electricity consumption chart

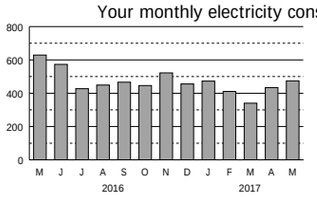

Avg Monthly Usage : 469.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,366.40		
Less : VAT	400.65		
Amount Net of VAT	4,965.75		
Less: BIR 2306	166.94		
BIR 2307	94.74	VATable Sales	4,710.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.57
Amount Due	4,704.07	VAT Zero Rated Sales	0.00
Add : VAT	400.65	VAT Amount	400.65
TOTAL AMOUNT DUE	5,104.72	TOTAL SALES	5,366.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6160/0/31/05-16-2017/48

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. : 332874080718

Collection Ref. Code : 1849-98-236-8

Account ID : 3324311705-9

Customer Name : FERNANDEZ,MELSITA MALABOSA

Meter Number : 503889 GS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE

Billing Address: ZONE 4 ISLA VERDE

TOTAL AMOUNT DUE : 10,212.02

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 upaid 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 _____

33243117059

BC10/475.5/6160/0/31/05-16-2017/48

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484342864252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757815

48426191150

Date : 05-16-2017

BC10/475.5/6210/1360432/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842619115-0

Collection Ref. Code : 1857-81-929-2

Customer Information----------

Name : ENRIQUEZ,LORNA VILLAVER

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006036	Pole No	:	1360432
Serial No	:	32909341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1872
Period From	:	04-15-2017	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.37
CURRENT BILL - MAY 2017		436.03
TOTAL AMOUNT DUE		839.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 332.00

Your monthly electricity consumption chart

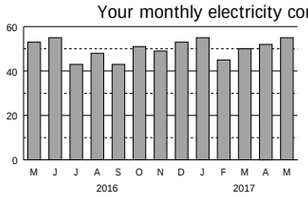

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.03		
Less : VAT	31.68		
Amount Net of VAT	404.35		
Less: BIR 2306	13.21		
BIR 2307	7.56	VATable Sales	375.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	383.58	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	415.26	TOTAL SALES	436.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6210/0/31/05-16-2017/48

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. : 484342864252

Collection Ref. Code : 1857-81-929-2

Account ID : 4842619115-0

Customer Name : ENRIQUEZ,LORNA VILLAVER

Meter Number : MTR1006036

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 839.52 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 upaid 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

48426191150

BC10/475.5/6210/0/31/05-16-2017/48

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376115896447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755796

37669944193

Date : 05-16-2017

BC10/475.5/6220/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766994419-3

Collection Ref. Code : 1857-98-104-9

Customer Information----------

Name : EBORDE,JENNY VI LONTOK

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5878 EIS6	Pole No	:	1363114
Serial No	:	42955175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2129
Period From	:	04-15-2017	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 66.57
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.63
CURRENT BILL - MAY 2017		817.54
TOTAL AMOUNT DUE		1,391.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 547.02

Your monthly electricity consumption chart

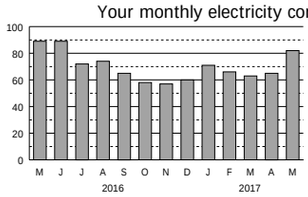

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.54		
Less : VAT	59.99		
Amount Net of VAT	757.55		
Less: BIR 2306	25.00		
BIR 2307	14.36	VATable Sales	713.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.64
Amount Due	718.19	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	778.18	TOTAL SALES	817.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6220/0/31/05-16-2017/48

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. : 376115896447

Collection Ref. Code : 1857-98-104-9

Account ID : 3766994419-3

Customer Name : EBORDE,JENNY VI LONTOK

Meter Number : 5878 EIS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,391.47 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 upaid 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

37669944193

BC10/475.5/6220/0/31/05-16-2017/48

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889436413471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760309

88956484690

Date : 05-16-2017

BC10/475.5/6230/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895648469-0

Collection Ref. Code : 1855-34-218-9

Customer Information----------

Name : CATARAJA,ISMAEL JR. DIMPO

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	565993 GS6	Pole No	:	0622795
Serial No	:	83718651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1836
Period From	:	04-15-2017	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.56
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		30.65
CURRENT BILL - MAY 2017		193.44
TOTAL AMOUNT DUE		406.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 472.00

Your monthly electricity consumption chart

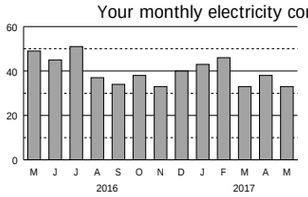

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.44		
Less : VAT	13.79		
Amount Net of VAT	179.65		
Less: BIR 2306	5.75		
BIR 2307	3.27	VATable Sales	162.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.63	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	184.42	TOTAL SALES	193.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6230/0/31/05-16-2017/48

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. : 889436413471

Collection Ref. Code : 1855-34-218-9

Account ID : 8895648469-0

Customer Name : CATARAJA,ISMAEL JR. DIMPO

Meter Number : 565993 GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 406.27

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 upaid 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 _____

88956484690

BC10/475.5/6230/0/31/05-16-2017/48

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453994831963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759906

45343148206

Date : 05-16-2017

BC10/475.5/6240/1363100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534314820-6

Collection Ref. Code : 1857-80-413-9

Customer Information----------

Name : MANALILI,JESSICA ALCOMA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9381 EES6	Pole No	:	1363100
Serial No	:	06230695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2158
Period From	:	04-15-2017	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 97.00
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.09
CURRENT BILL - MAY 2017		752.19
TOTAL AMOUNT DUE		1,543.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,131.00

Your monthly electricity consumption chart

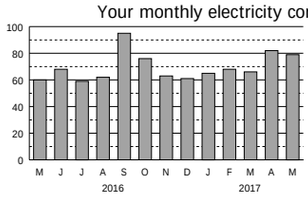

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.19		
Less : VAT	55.24		
Amount Net of VAT	696.95		
Less: BIR 2306	23.01		
BIR 2307	13.18	VATable Sales	655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.85
Amount Due	660.76	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	716.00	TOTAL SALES	752.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6240/0/31/05-16-2017/48

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. : 453994831963

Collection Ref. Code : 1857-80-413-9

Account ID : 4534314820-6

Customer Name : MANALILI,JESSICA ALCOMA

Meter Number : 9381 EES6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,543.08 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 upaid 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

45343148206

BC10/475.5/6240/0/31/05-16-2017/48

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862329591238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86208550672

1009763760

Date : 05-16-2017

BC10/475.5/6271/1363114/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620855067-2

Collection Ref. Code : 1861-17-527-2

Customer Information----------

Name : EROJO,GILBERT SAMBAN

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066934	Pole No	:	1363114
Serial No	:	121447713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1799
Period From	:	04-15-2017	Prev Rdg	:	1732
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 118.52
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.05
CURRENT BILL - MAY 2017		599.16
TOTAL AMOUNT DUE		1,059.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 459.92

Your monthly electricity consumption chart

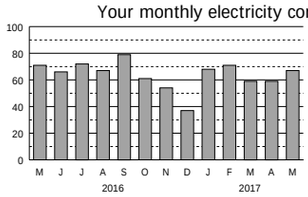

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.16		
Less : VAT	43.77		
Amount Net of VAT	555.39		
Less: BIR 2306	18.24		
BIR 2307	10.46	VATable Sales	520.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	526.69	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	570.46	TOTAL SALES	599.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6271/0/31/05-16-2017/48

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. : 862329591238

Collection Ref. Code : 1861-17-527-2

Account ID : 8620855067-2

Customer Name : EROJO,GILBERT SAMBAN

Meter Number : MTR1066934

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,059.47 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 upaid 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

86208550672

BC10/475.5/6271/0/31/05-16-2017/48

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357415165726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35783126168

1009761654

Date : 05-16-2017

BC10/475.5/6280/1363100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578312616-8

Collection Ref. Code : 1857-80-392-2

Customer Information----------

Name : CAPIO,ANITA DELA TORRE

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008959 EFS6	Pole No	:	1363100
Serial No	:	121434320	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1237
Period From	:	04-15-2017	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.32
CURRENT BILL - MAY 2017		449.83
TOTAL AMOUNT DUE		783.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 194.00

Your monthly electricity consumption chart

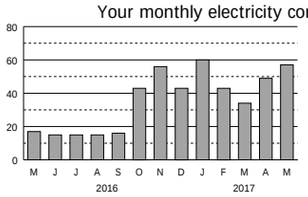

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.83		
Less : VAT	32.60		
Amount Net of VAT	417.23		
Less: BIR 2306	13.60		
BIR 2307	7.79	VATable Sales	387.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.72
Amount Due	395.84	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	428.44	TOTAL SALES	449.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6280/0/31/05-16-2017/48

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. : 357415165726

Collection Ref. Code : 1857-80-392-2

Account ID : 3578312616-8

Customer Name : CAPIO,ANITA DELA TORRE

Meter Number : 008959 EFS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 783.75 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 upaid 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

35783126168

BC10/475.5/6280/0/31/05-16-2017/48

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323691647227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760315

32378404126

Date : 05-16-2017

BC10/475.5/6290/1363100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3237840412-6

Collection Ref. Code : 1857-80-347-7

Customer Information----------

Name : BUSTAMANTE,JEAN DIOSANA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004373 EFS6	Pole No	:	1363100
Serial No	:	92554254	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1906
Period From	:	04-15-2017	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 169.48
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.59
CURRENT BILL - MAY 2017		317.13
TOTAL AMOUNT DUE		643.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 405.00

Your monthly electricity consumption chart

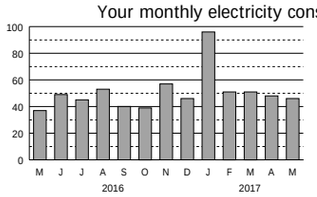

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.13		
Less : VAT	22.86		
Amount Net of VAT	294.27		
Less: BIR 2306	9.53		
BIR 2307	5.44	VATable Sales	270.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	279.30	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	302.16	TOTAL SALES	317.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6290/0/31/05-16-2017/48

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. : 323691647227

Collection Ref. Code : 1857-80-347-7

Account ID : 3237840412-6

Customer Name : BUSTAMANTE,JEAN DIOSANA

Meter Number : 004373 EFS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 643.38 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 upaid 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

32378404126

BC10/475.5/6290/0/31/05-16-2017/48

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821874220377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82165306349

BILLING STATEMENT

1009759794

Date : 05-16-2017

BC10/475.5/6310/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216530634-9

Collection Ref. Code : 1853-41-500-6

Customer Information----------

Name : VIRTUDAZO,RALPH DEROMOL

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	547826 GS6	Pole No	:	0622795
Serial No	:	58248169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3912
Period From	:	04-15-2017	Prev Rdg	:	3912
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 249.50	4.99
Sub-Total		4.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.27
CURRENT BILL - MAY 2017		11.26
TOTAL AMOUNT DUE		260.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 848.00

Your monthly electricity consumption chart

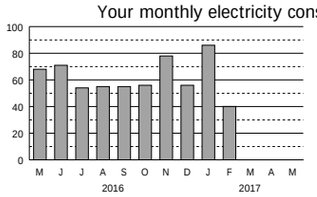

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.26		
Less : VAT	1.21		
Amount Net of VAT	10.05		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	9.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	9.35	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.56	TOTAL SALES	11.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6310/0/31/05-16-2017/48

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. : 821874220377

Collection Ref. Code : 1853-41-500-6
Account ID : 8216530634-9
Customer Name : VIRTUDAZO,RALPH DEROMOL
Meter Number : 547826 GS6
Period : Feb 2017 to Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 260.60 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 upaid 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 _____

82165306349

BC10/475.5/6310/0/31/05-16-2017/48

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354935121894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760402

3542574769

Date : 05-16-2017

BC10/475.5/6330/1363100/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542574776-9

Collection Ref. Code : 1857-85-947-2

Customer Information----------

Name : MADJOS,TEODOLFO JR. MALINAO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007227 EFS6	Pole No	:	1363100
Serial No	:	121431649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1420
Period From	:	04-15-2017	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.51
CURRENT BILL - MAY 2017		323.15
TOTAL AMOUNT DUE		620.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 523.00

Your monthly electricity consumption chart

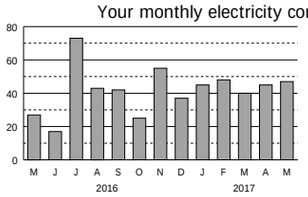

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.15		
Less : VAT	23.25		
Amount Net of VAT	299.90		
Less: BIR 2306	9.68		
BIR 2307	5.54	VATable Sales	275.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	284.68	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	307.93	TOTAL SALES	323.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6330/0/31/05-16-2017/48

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. : 354935121894

Collection Ref. Code : 1857-85-947-2

Account ID : 3542574776-9

Customer Name : MADJOS,TEODOLFO JR. MALINAO

Meter Number : 007227 EFS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 620.64 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 upaid 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

3542574769

BC10/475.5/6330/0/31/05-16-2017/48

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484144124855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757949

48448736511

Date : 05-16-2017

BC10/475.5/6340/1360446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844873651-1

Collection Ref. Code : 1857-80-428-7

Customer Information----------

Name : YAP,LETICIA MONTECALVO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007290 EFS6	Pole No	:	1360446
Serial No	:	121429106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7828
Period From	:	04-15-2017	Prev Rdg	:	7795
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.82
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		30.38
CURRENT BILL - MAY 2017		190.97
TOTAL AMOUNT DUE		294.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 238.00

Your monthly electricity consumption chart

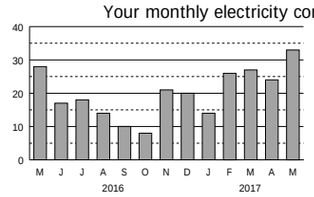

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.97		
Less : VAT	13.53		
Amount Net of VAT	177.44		
Less: BIR 2306	5.64		
BIR 2307	3.23	VATable Sales	160.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	168.57	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	182.10	TOTAL SALES	190.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6340/0/31/05-16-2017/48

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. : 484144124855

Collection Ref. Code : 1857-80-428-7

Account ID : 4844873651-1

Customer Name : YAP,LETICIA MONTECALVO

Meter Number : 007290 EFS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 294.01 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 upaid 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

48448736511

BC10/475.5/6340/0/31/05-16-2017/48

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649565475528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64926155520

1009758438

Date : 05-16-2017

BC10/475.5/6365/1360446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492615552-0

Collection Ref. Code : 1861-36-194-7

Customer Information----------

Name : ALCOMA,EVELYN TANDINGAN

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062688	Pole No	:	1360446
Serial No	:	125292579	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8324
Period From	:	04-15-2017	Prev Rdg	:	8009
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	236	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,808.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,809.00	76.18
Sub-Total		109.18
Government Charges		
Franchise Tax - Local		17.63
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		431.39
CURRENT BILL - MAY 2017		3,524.53
TOTAL AMOUNT DUE		7,333.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,498.00

Your monthly electricity consumption chart

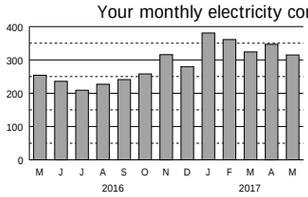

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.53		
Less : VAT	261.77		
Amount Net of VAT	3,262.76		
Less: BIR 2306	109.07		
BIR 2307	62.22	VATable Sales	3,093.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.62
Amount Due	3,091.47	VAT Zero Rated Sales	0.00
Add : VAT	261.77	VAT Amount	261.77
TOTAL AMOUNT DUE	3,353.24	TOTAL SALES	3,524.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6365/0/31/05-16-2017/48

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. : 649565475528

Collection Ref. Code : 1861-36-194-7

Account ID : 6492615552-0

Customer Name : ALCOMA,EVELYN TANDINGAN

Meter Number : MTR1062688

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 7,333.44 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 upaid 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

64926155520

BC10/475.5/6365/0/31/05-16-2017/48

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711180611156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71170033709

1009756408

Date : 05-16-2017

BC10/475.5/6366/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117003370-9

Collection Ref. Code : 1851-21-560-3

Customer Information----------

Name : ALCOMA,EVELYN TANDINGAN

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062773	Pole No	:	1360453
Serial No	:	125295026	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	942
Period From	:	04-15-2017	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 12.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.88
CURRENT BILL - MAY 2017		121.36
TOTAL AMOUNT DUE		705.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 289.00

Your monthly electricity consumption chart

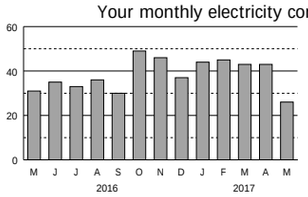

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.36		
Less : VAT	8.77		
Amount Net of VAT	112.59		
Less: BIR 2306	3.66		
BIR 2307	2.00	VATable Sales	99.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.11
Amount Due	106.93	VAT Zero Rated Sales	0.00
Add : VAT	8.77	VAT Amount	8.77
TOTAL AMOUNT DUE	115.70	TOTAL SALES	121.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6366/0/31/05-16-2017/48

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. : 711180611156

Collection Ref. Code : 1851-21-560-3

Account ID : 7117003370-9

Customer Name : ALCOMA,EVELYN TANDINGAN

Meter Number : MTR1062773

Period : Mar 2017 to Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 705.08 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 upaid 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

71170033709

BC10/475.5/6366/0/31/05-16-2017/48

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309939948186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755493

30964859703

Date : 05-16-2017

BC10/475.5/6380/1360446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096485970-3

Collection Ref. Code : 1857-98-122-7

Customer Information----------

Name : CATUBAY,AILENE FORMENTERA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5650 EIS6	Pole No	:	1360446
Serial No	:	34569738	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2157
Period From	:	04-15-2017	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 170.29
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.13
CURRENT BILL - MAY 2017		208.29
TOTAL AMOUNT DUE		330.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 279.00

Your monthly electricity consumption chart

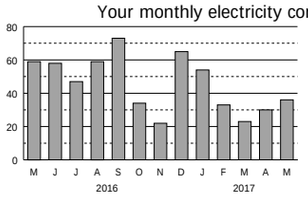

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.29		
Less : VAT	14.76		
Amount Net of VAT	193.53		
Less: BIR 2306	6.15		
BIR 2307	3.52	VATable Sales	175.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.37
Amount Due	183.86	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	198.62	TOTAL SALES	208.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6380/0/31/05-16-2017/48

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. : 309939948186

Collection Ref. Code : 1857-98-122-7

Account ID : 3096485970-3

Customer Name : CATUBAY,AILENE FORMENTERA

Meter Number : 5650 EIS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 330.20 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 upaid 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

30964859703

BC10/475.5/6380/0/31/05-16-2017/48

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918064183136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758724

91834688052

Date : 05-16-2017

BC10/475.5/6390/1360446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183468805-2

Collection Ref. Code : 1859-31-455-4

Customer Information----------

Name : CABANES,CIRIACO JR. BASALO

Premise Address: CARTVILLE SUBDIVISION ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: CARTVILLE SUBDIVISION ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010248	Pole No	:	1360446
Serial No	:	83349417	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3695
Period From	:	04-15-2017	Prev Rdg	:	3591
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	118	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,666.50	53.33
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		6.00
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		146.43
CURRENT BILL - MAY 2017		1,199.19
TOTAL AMOUNT DUE		2,474.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,391.00

Your monthly electricity consumption chart

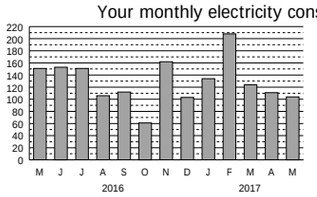

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.19		
Less : VAT	90.24		
Amount Net of VAT	1,108.95		
Less: BIR 2306	37.61		
BIR 2307	21.18	VATable Sales	1,052.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.19
Amount Due	1,050.16	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,140.40	TOTAL SALES	1,199.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6390/0/31/05-16-2017/48

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. : 918064183136

Collection Ref. Code : 1859-31-455-4

Account ID : 9183468805-2

Customer Name : CABANES,CIRIACO JR. BASALO

Meter Number : MTR1010248

Period : Apr 2017

Premise Address: CARTVILLE SUBDIVISION ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: CARTVILLE SUBDIVISION ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,474.86 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 upaid 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

91834688052

BC10/475.5/6390/0/31/05-16-2017/48

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309831634718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755155

30978155841

Date : 05-16-2017

BC10/475.5/6400/1360446/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097815584-1

Collection Ref. Code : 1857-84-740-7

Customer Information----------

Name : LAPESIGUE,MARICEL ECHAVEZ

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	314935 GS6	Pole No	:	1360446
Serial No	:	45059926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3204
Period From	:	04-15-2017	Prev Rdg	:	3098
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.01
CURRENT BILL - MAY 2017		1,193.46
TOTAL AMOUNT DUE		2,638.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,253.00

Your monthly electricity consumption chart

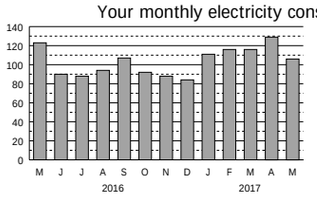

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.46		
Less : VAT	88.89		
Amount Net of VAT	1,104.57		
Less: BIR 2306	37.05		
BIR 2307	21.07	VATable Sales	1,047.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.12
Amount Due	1,046.45	VAT Zero Rated Sales	0.00
Add : VAT	88.89	VAT Amount	88.89
TOTAL AMOUNT DUE	1,135.34	TOTAL SALES	1,193.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6400/0/31/05-16-2017/48

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. : 309831634718

Collection Ref. Code : 1857-84-740-7

Account ID : 3097815584-1

Customer Name : LAPESIGUE,MARICEL ECHAVEZ

Meter Number : 314935 GS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,638.77 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 upaid 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

30978155841 BC10/475.5/6400/0/31/05-16-2017/48 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359360068766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35978415335

1009762327
Date : 05-16-2017
BC10/475.5/6430/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597841533-5
Collection Ref. Code : 1857-80-407-4

Customer Information----------
Name : ALO,DANILO GONZAGA
Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007375 EFS6	Pole No	:	1360453
Serial No	:	121428659	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3743
Period From	:	04-15-2017	Prev Rdg	:	3617
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.08
CURRENT BILL - MAY 2017		1,414.46
TOTAL AMOUNT DUE		2,993.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 1,256.00

Your monthly electricity consumption chart

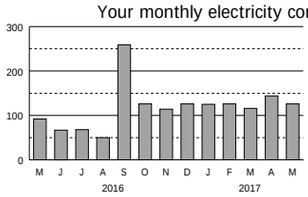

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.46		
Less : VAT	105.21		
Amount Net of VAT	1,309.25		
Less: BIR 2306	43.84		
BIR 2307	24.97	VATable Sales	1,241.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.87
Amount Due	1,240.44	VAT Zero Rated Sales	0.00
Add : VAT	105.21	VAT Amount	105.21
TOTAL AMOUNT DUE	1,345.65	TOTAL SALES	1,414.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6430/0/31/05-16-2017/48

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. : 359360068766

Collection Ref. Code : 1857-80-407-4
Account ID : 3597841533-5
Customer Name : ALO,DANILO GONZAGA
Meter Number : 007375 EFS6
Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,993.80 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 upaid 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 _____

35978415335 BC10/475.5/6430/0/31/05-16-2017/48 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085029425991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758533

08526245405

Date : 05-16-2017

BC10/475.5/6435/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852624540-5

Collection Ref. Code : 1863-48-287-3

Customer Information----------

Name : ESOLANA,JOCELYN NERI

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131083	Pole No	:	1360453
Serial No	:	85013178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1517
Period From	:	04-15-2017	Prev Rdg	:	1451
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 112.31
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.43
CURRENT BILL - MAY 2017		595.29
TOTAL AMOUNT DUE		990.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 281.00

Your monthly electricity consumption chart

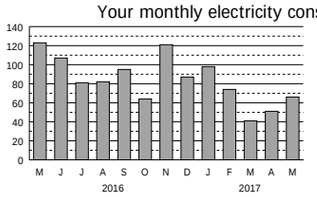

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.29		
Less : VAT	43.64		
Amount Net of VAT	551.65		
Less: BIR 2306	18.19		
BIR 2307	10.40	VATable Sales	516.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	523.06	VAT Zero Rated Sales	0.00
Add : VAT	43.64	VAT Amount	43.64
TOTAL AMOUNT DUE	566.70	TOTAL SALES	595.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6435/0/31/05-16-2017/48

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. : 085029425991

Collection Ref. Code : 1863-48-287-3

Account ID : 0852624540-5

Customer Name : ESOLANA,JOCELYN NERI

Meter Number : MTR1131083

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 990.43 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 upaid 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

08526245405

BC10/475.5/6435/0/31/05-16-2017/48

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257137971875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761013

25761364808

Date : 05-16-2017

BC10/475.5/6440/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576136480-8

Collection Ref. Code : 1857-80-431-7

Customer Information----------

Name : CABANGBANG,ANTONIETA GONZALES

Premise Address: ZONE 4 SITIO ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 SITIO ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9003 EES6	Pole No	:	1360453
Serial No	:	06228424	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4275
Period From	:	04-15-2017	Prev Rdg	:	4107
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		59.10
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		8.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		230.46
CURRENT BILL - MAY 2017		1,883.34
TOTAL AMOUNT DUE		3,958.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,358.00

Your monthly electricity consumption chart

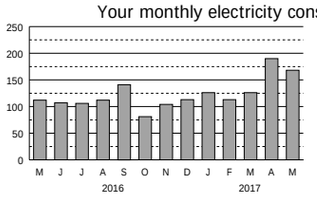

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.34		
Less : VAT	139.98		
Amount Net of VAT	1,743.36		
Less: BIR 2306	58.32		
BIR 2307	33.25	VATable Sales	1,652.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.48
Amount Due	1,651.79	VAT Zero Rated Sales	0.00
Add : VAT	139.98	VAT Amount	139.98
TOTAL AMOUNT DUE	1,791.77	TOTAL SALES	1,883.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6440/0/31/05-16-2017/48

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. : 257137971875

Collection Ref. Code : 1857-80-431-7
Account ID : 2576136480-8
Customer Name : CABANGBANG,ANTONIETA GONZALES
Meter Number : 9003 EES6
Period : Apr 2017

Premise Address: ZONE 4 SITIO ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 SITIO ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,958.20 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 upaid 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

25761364808

BC10/475.5/6440/0/31/05-16-2017/48

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704596266678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753749

70418765312

Date : 05-16-2017

BC10/475.5/6450/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041876531-2

Collection Ref. Code : 1857-80-380-9

Customer Information----------

Name : BUG-OS,EMMA SEQUERA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9060 EES6	Pole No	:	1360453
Serial No	:	06163391	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3875
Period From	:	04-15-2017	Prev Rdg	:	3720
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		7.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		212.35
CURRENT BILL - MAY 2017		1,734.85
TOTAL AMOUNT DUE		3,506.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 750.00

Your monthly electricity consumption chart

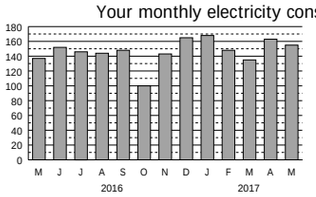

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.85		
Less : VAT	128.87		
Amount Net of VAT	1,605.98		
Less: BIR 2306	53.69		
BIR 2307	30.62	VATable Sales	1,522.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.48
Amount Due	1,521.67	VAT Zero Rated Sales	0.00
Add : VAT	128.87	VAT Amount	128.87
TOTAL AMOUNT DUE	1,650.54	TOTAL SALES	1,734.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6450/0/31/05-16-2017/48

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. : 704596266678

Collection Ref. Code : 1857-80-380-9

Account ID : 7041876531-2

Customer Name : BUG-OS,EMMA SEQUERA

Meter Number : 9060 EES6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,506.25 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 upaid 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

70418765312 BC10/475.5/6450/0/31/05-16-2017/48 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914793671067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757073

91428339542

Date : 05-16-2017

BC10/475.5/6455/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142833954-2

Collection Ref. Code : 1861-50-293-1

Customer Information----------

Name : BOLHANO,GERMAN OLBEROS

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147152	Pole No	:	1360453
Serial No	:	85054820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	218
Period From	:	04-15-2017	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.89
CURRENT BILL - MAY 2017		417.89
TOTAL AMOUNT DUE		700.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 220.00

Your monthly electricity consumption chart

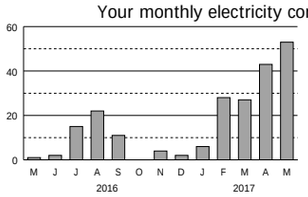

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.89		
Less : VAT	30.28		
Amount Net of VAT	387.61		
Less: BIR 2306	12.60		
BIR 2307	7.24	VATable Sales	360.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.61
Amount Due	367.77	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	398.05	TOTAL SALES	417.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6455/0/31/05-16-2017/48

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. : 914793671067

Collection Ref. Code : 1861-50-293-1
Account ID : 9142833954-2
Customer Name : BOLHANO,GERMAN OLBEROS
Meter Number : MTR1147152
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 700.55 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 upaid 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 _____

91428339542

BC10/475.5/6455/0/31/05-16-2017/48

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981062905190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757573

98176349557

Date : 05-16-2017

BC10/475.5/6460/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817634955-7

Collection Ref. Code : 1857-88-563-5

Customer Information----------

Name : LARGO,ANECIA GARGOLES

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1006452	Pole No	:	1360453
Serial No	:	121519457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2365
Period From	:	04-15-2017	Prev Rdg	:	2279
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	118	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 3.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.64
CURRENT BILL - MAY 2017		865.98
TOTAL AMOUNT DUE		1,859.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,005.00

Your monthly electricity consumption chart

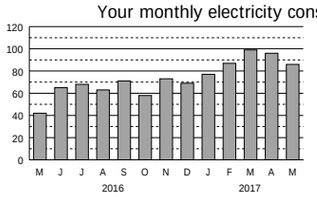

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.98		
Less : VAT	63.83		
Amount Net of VAT	802.15		
Less: BIR 2306	26.60		
BIR 2307	15.21	VATable Sales	756.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	760.34	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	824.17	TOTAL SALES	865.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6460/0/31/05-16-2017/48

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. : 981062905190

Collection Ref. Code : 1857-88-563-5

Account ID : 9817634955-7

Customer Name : LARGO,ANECIA GARGOLES

Meter Number : MTR1006452

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,859.42 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 upaid 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

98176349557

BC10/475.5/6460/0/31/05-16-2017/48

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664687909167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764260

6643432351

Date : 05-16-2017

BC10/475.5/6480/1360453/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643432235-1

Collection Ref. Code : 1857-80-437-6

Customer Information----------

Name : CAMERO,ARCHEL LOQUINARIO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004147 EFS6	Pole No	:	1360453
Serial No	:	97682352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1532
Period From	:	04-15-2017	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.82
CURRENT BILL - MAY 2017		325.89
TOTAL AMOUNT DUE		744.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 310.00

Your monthly electricity consumption chart

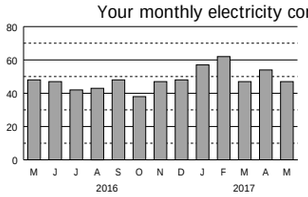

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.89		
Less : VAT	23.55		
Amount Net of VAT	302.34		
Less: BIR 2306	9.81		
BIR 2307	5.59	VATable Sales	278.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.94	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	310.49	TOTAL SALES	325.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6480/0/31/05-16-2017/48

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. : 664687909167

Collection Ref. Code : 1857-80-437-6

Account ID : 6643432235-1

Customer Name : CAMERO,ARCHEL LOQUINARIO

Meter Number : 004147 EFS6

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 744.70 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 upaid 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

6643432351 BC10/475.5/6480/0/31/05-16-2017/48 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601425248808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752541

60169838434

Date : 05-16-2017

BC10/475.5/6510/1360432/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016983843-4

Collection Ref. Code : 1859-43-257-3

Customer Information----------

Name : LIMPAG,JENELYN FABILLAR

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015175	Pole No	:	1360432
Serial No	:	87576500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11835
Period From	:	04-15-2017	Prev Rdg	:	11624
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	624	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,528.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		72.67
Government Charges		
Franchise Tax - Local		11.82
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		10.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		289.11
CURRENT BILL - MAY 2017		2,362.21
TOTAL AMOUNT DUE		4,890.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,463.00

Your monthly electricity consumption chart

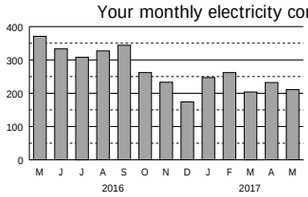

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.21		
Less : VAT	175.48		
Amount Net of VAT	2,186.73		
Less: BIR 2306	73.13		
BIR 2307	41.70	VATable Sales	2,073.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.63
Amount Due	2,071.90	VAT Zero Rated Sales	0.00
Add : VAT	175.48	VAT Amount	175.48
TOTAL AMOUNT DUE	2,247.38	TOTAL SALES	2,362.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6510/0/31/05-16-2017/48

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. : 601425248808

Collection Ref. Code : 1859-43-257-3

Account ID : 6016983843-4

Customer Name : LIMPAG,JENELYN FABILLAR

Meter Number : MTR1015175

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,890.91 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 upaid 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

60169838434

BC10/475.5/6510/0/31/05-16-2017/48

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692352351760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69290100002

1009761017
Date : 05-16-2017
BC10/475.5/6560/0622795/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929010000-2
Collection Ref. Code : 1841-76-989-4

Customer Information----------
Name : LICANDA,LEONILA G
Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	385832GS6	Pole No	:	0622795
Serial No	:	2003121927	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4083
Period From	:	04-15-2017	Prev Rdg	:	4055
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	250	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.37
CURRENT BILL - MAY 2017		119.89
TOTAL AMOUNT DUE		274.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 500.00

Your monthly electricity consumption chart

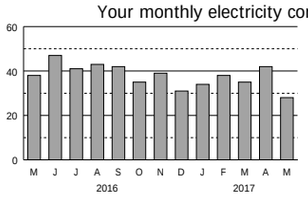

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.89		
Less : VAT	8.29		
Amount Net of VAT	111.60		
Less: BIR 2306	3.46		
BIR 2307	1.96	VATable Sales	97.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.18	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	114.47	TOTAL SALES	119.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6560/0/31/05-16-2017/48

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. : 692352351760

Collection Ref. Code : 1841-76-989-4
Account ID : 6929010000-2
Customer Name : LICANDA,LEONILA G
Meter Number : 385832GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 274.47 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 upaid 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 _____

69290100002 BC10/475.5/6560/0/31/05-16-2017/48 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810685196062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755599

81017714718

Date : 05-16-2017

BC10/475.5/6585/1360432/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101771471-8

Collection Ref. Code : 1861-21-785-4

Customer Information----------

Name : NABESIS,VICTORIANA GABINETE

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046492	Pole No	:	1360432
Serial No	:	125290365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4621
Period From	:	04-15-2017	Prev Rdg	:	4416
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	120	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		86.25
Government Charges		
Franchise Tax - Local		11.57
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		11.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		282.88
CURRENT BILL - MAY 2017		2,312.80
TOTAL AMOUNT DUE		5,551.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,880.00

Your monthly electricity consumption chart

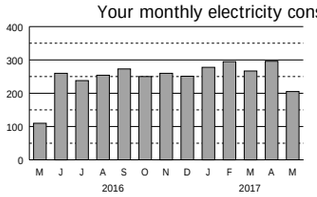

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.80		
Less : VAT	172.40		
Amount Net of VAT	2,140.40		
Less: BIR 2306	71.83		
BIR 2307	40.83	VATable Sales	2,029.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.48
Amount Due	2,027.74	VAT Zero Rated Sales	0.00
Add : VAT	172.40	VAT Amount	172.40
TOTAL AMOUNT DUE	2,200.14	TOTAL SALES	2,312.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6585/0/31/05-16-2017/48

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. : 810685196062

Collection Ref. Code : 1861-21-785-4

Account ID : 8101771471-8

Customer Name : NABESIS,VICTORIANA GABINETE

Meter Number : MTR1046492

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,551.79 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 upaid 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

81017714718

BC10/475.5/6585/0/31/05-16-2017/48

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827883366544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762132

82789000005

Date : 05-16-2017

BC10/475.5/6600/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278900000-5

Collection Ref. Code : 1845-30-347-4

Customer Information----------

Name : ANDALES,RAUL D

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	467414GS6	Pole No	:	0653570
Serial No	:	71827265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10613
Period From	:	04-15-2017	Prev Rdg	:	10453
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	214	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		7.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		219.47
CURRENT BILL - MAY 2017		1,793.27
TOTAL AMOUNT DUE		3,738.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,769.94

Your monthly electricity consumption chart

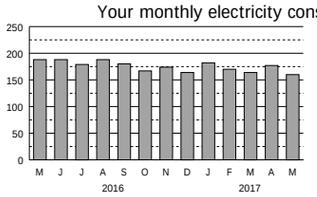

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.27		
Less : VAT	133.29		
Amount Net of VAT	1,659.98		
Less: BIR 2306	55.54		
BIR 2307	31.66	VATable Sales	1,573.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.18
Amount Due	1,572.78	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,706.07	TOTAL SALES	1,793.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6600/0/31/05-16-2017/48

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. : 827883366544

Collection Ref. Code : 1845-30-347-4
Account ID : 8278900000-5
Customer Name : ANDALES,RAUL D
Meter Number : 467414GS6
Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,738.85 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 upaid 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

82789000005

BC10/475.5/6600/0/31/05-16-2017/48

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111027313331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755953

11188311697

Date : 05-16-2017

BC10/475.5/6610/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118831169-7

Collection Ref. Code : 1853-28-899-3

Customer Information----------

Name : JUANICO,JEFFREY BARBAQUIL

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	499653 GS6	Pole No	:	0653570
Serial No	:	56389537	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6766
Period From	:	04-15-2017	Prev Rdg	:	6512
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,371.78
Transmission Charge	0.4004/kWh	101.70
System Loss Charge	0.7946/kWh	201.83
Sub-Total		1,675.31
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		81.55
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		94.90
Transmission		2.85
System Loss		13.16
Distribution		87.81
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		347.14
CURRENT BILL - MAY 2017		2,835.77
TOTAL AMOUNT DUE		5,582.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,090.42

Your monthly electricity consumption chart

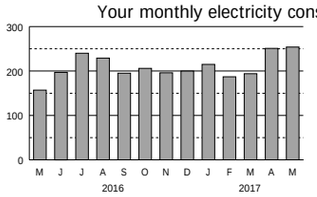

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.77		
Less : VAT	210.39		
Amount Net of VAT	2,625.38		
Less: BIR 2306	87.67		
BIR 2307	50.06	VATable Sales	2,488.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.75
Amount Due	2,487.65	VAT Zero Rated Sales	0.00
Add : VAT	210.39	VAT Amount	210.39
TOTAL AMOUNT DUE	2,698.04	TOTAL SALES	2,835.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6610/0/31/05-16-2017/48

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. : 111027313331

Collection Ref. Code : 1853-28-899-3

Account ID : 1118831169-7

Customer Name : JUANICO,JEFFREY BARBAQUIL

Meter Number : 499653 GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,582.56 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 upaid 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 _____

11188311697

BC10/475.5/6610/0/31/05-16-2017/48

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106855292950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10650100000

1009753994

Date : 05-16-2017

BC10/475.5/6630/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065010000-0

Collection Ref. Code : 1839-99-755-9

Customer Information----------

Name : LUNTAYAO,REMMY B

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	437161GS6	Pole No	:	0653570
Serial No	:	59675422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4883
Period From	:	04-15-2017	Prev Rdg	:	4830
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	105	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 10.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.00
CURRENT BILL - MAY 2017		427.74
TOTAL AMOUNT DUE		839.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 308.00

Your monthly electricity consumption chart

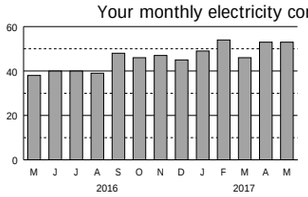

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.74		
Less : VAT	31.34		
Amount Net of VAT	396.40		
Less: BIR 2306	13.04		
BIR 2307	7.42	VATable Sales	368.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.94	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	407.28	TOTAL SALES	427.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6630/0/31/05-16-2017/48

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. : 106855292950

Collection Ref. Code : 1839-99-755-9

Account ID : 1065010000-0

Customer Name : LUNTAYAO,REMMY B

Meter Number : 437161GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 839.10 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 upaid 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 _____

10650100000

BC10/475.5/6630/0/31/05-16-2017/48

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656856528428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761427

65670100000

Date : 05-16-2017

BC10/475.5/6660/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567010000-0

Collection Ref. Code : 1817-48-380-3

Customer Information----------

Name : COBRE,INIEGO R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253275 GS6	Pole No	:	0653570
Serial No	:	40880067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2526
Period From	:	04-15-2017	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 163.79
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.83
CURRENT BILL - MAY 2017		312.61
TOTAL AMOUNT DUE		734.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 230.00

Your monthly electricity consumption chart

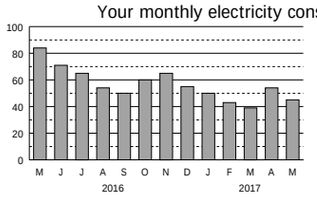

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.61		
Less : VAT	22.61		
Amount Net of VAT	290.00		
Less: BIR 2306	9.44		
BIR 2307	5.37	VATable Sales	266.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.19	VAT Zero Rated Sales	0.00
Add : VAT	22.61	VAT Amount	22.61
TOTAL AMOUNT DUE	297.80	TOTAL SALES	312.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6660/0/31/05-16-2017/48

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. : 656856528428

Collection Ref. Code : 1817-48-380-3

Account ID : 6567010000-0

Customer Name : COBRE,INIEGO R

Meter Number : 253275 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 734.70 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 upaid 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

65670100000

BC10/475.5/6660/0/31/05-16-2017/48

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185789383586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759366

18599472471

Date : 05-16-2017

BC10/475.5/6675/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859947247-1

Collection Ref. Code : 1861-93-920-5

Customer Information----------

Name : DELECTOR,ARMANDO FRANCISCO

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116770	Pole No	:	0653570
Serial No	:	40074388	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1266
Period From	:	04-15-2017	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	128	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 72.53
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 5.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.94
CURRENT BILL - MAY 2017		843.25
TOTAL AMOUNT DUE		1,260.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 943.00

Your monthly electricity consumption chart

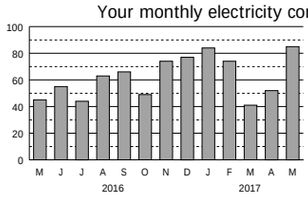

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.25		
Less : VAT	61.73		
Amount Net of VAT	781.52		
Less: BIR 2306	25.71		
BIR 2307	14.81	VATable Sales	736.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.21
Amount Due	741.00	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	802.73	TOTAL SALES	843.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6675/0/31/05-16-2017/48

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. : 185789383586

Collection Ref. Code : 1861-93-920-5

Account ID : 1859947247-1

Customer Name : DELECTOR,ARMANDO FRANCISCO

Meter Number : MTR1116770

Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,260.97 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 upaid 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

18599472471 BC10/475.5/6675/0/31/05-16-2017/48 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787979877944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759692

78783007525

Date : 05-16-2017

BC10/475.5/6676/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878300752-5

Collection Ref. Code : 1861-76-926-1

Customer Information----------

Name : GERALDEZ,MAY ENRIQUEZ

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119016	Pole No	:	0653570
Serial No	:	40072956	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2186
Period From	:	04-15-2017	Prev Rdg	:	2110
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	142	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.95
CURRENT BILL - MAY 2017		728.52
TOTAL AMOUNT DUE		1,697.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 850.00

Your monthly electricity consumption chart

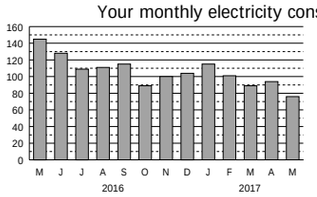

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.52		
Less : VAT	53.66		
Amount Net of VAT	674.86		
Less: BIR 2306	22.35		
BIR 2307	12.76	VATable Sales	634.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	639.75	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	693.41	TOTAL SALES	728.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6676/0/31/05-16-2017/48

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. : 787979877944

Collection Ref. Code : 1861-76-926-1
Account ID : 7878300752-5
Customer Name : GERALDEZ,MAY ENRIQUEZ
Meter Number : MTR1119016
Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,697.78 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 upaid 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

78783007525

BC10/475.5/6676/0/31/05-16-2017/48

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637917374792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753824

6370148691

Date : 05-16-2017

BC10/475.5/6685/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370148469-1

Collection Ref. Code : 1859-58-761-5

Customer Information----------

Name : CABUGUAS,OLIVER RETUYA

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018713	Pole No	:	0653570
Serial No	:	121741946	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2354
Period From	:	04-15-2017	Prev Rdg	:	2276
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 97.73
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.62
CURRENT BILL - MAY 2017		740.53
TOTAL AMOUNT DUE		1,423.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 820.00

Your monthly electricity consumption chart

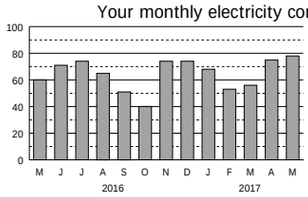

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.53		
Less : VAT	54.30		
Amount Net of VAT	686.23		
Less: BIR 2306	22.61		
BIR 2307	12.97	VATable Sales	644.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	650.65	VAT Zero Rated Sales	0.00
Add : VAT	54.30	VAT Amount	54.30
TOTAL AMOUNT DUE	704.95	TOTAL SALES	740.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6685/0/31/05-16-2017/48

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. : 637917374792

Collection Ref. Code : 1859-58-761-5
Account ID : 6370148469-1
Customer Name : CABUGUAS,OLIVER RETUYA
Meter Number : MTR1018713
Period : Apr 2017

Premise Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY
Billing Address: ZONE 4 ISLA VERDE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 1,423.93 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 upaid 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

6370148691

BC10/475.5/6685/0/31/05-16-2017/48

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542101007708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755957

54230100007

Date : 05-16-2017

BC10/475.5/6690/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423010000-7

Collection Ref. Code : 1825-92-857-6

Customer Information----------

Name : DELECTOR,ALBERTO M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	369130GS6	Pole No	:	0653570
Serial No	:	02108001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9815
Period From	:	04-15-2017	Prev Rdg	:	9758
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.57
CURRENT BILL - MAY 2017		452.06
TOTAL AMOUNT DUE		884.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 305.00

Your monthly electricity consumption chart

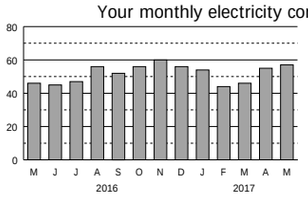

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.06		
Less : VAT	32.84		
Amount Net of VAT	419.22		
Less: BIR 2306	13.70		
BIR 2307	7.83	VATable Sales	389.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.69	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	430.53	TOTAL SALES	452.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6690/0/31/05-16-2017/48

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. : 542101007708

Collection Ref. Code : 1825-92-857-6

Account ID : 5423010000-7

Customer Name : DELECTOR,ALBERTO M

Meter Number : 369130GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 884.99

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 upaid 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 _____

54230100007

BC10/475.5/6690/0/31/05-16-2017/48

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362622035320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36240100002

BILLING STATEMENT

1009763545

Date : 05-16-2017

BC10/475.5/6700/0653563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624010000-2

Collection Ref. Code : 1817-19-278-7

Customer Information----------

Name : PACUBAS,ANIANO A

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	313986GS6	Pole No	:	0653563
Serial No	:	40911340	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13311
Period From	:	04-15-2017	Prev Rdg	:	13248
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 106.93
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.93
CURRENT BILL - MAY 2017		568.79
TOTAL AMOUNT DUE		1,230.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 600.00

Your monthly electricity consumption chart

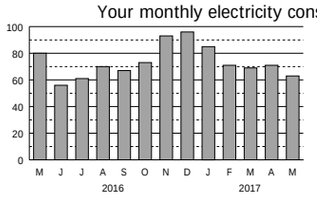

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.79		
Less : VAT	41.71		
Amount Net of VAT	527.08		
Less: BIR 2306	17.37		
BIR 2307	9.93	VATable Sales	493.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	499.78	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	541.49	TOTAL SALES	568.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6700/0/31/05-16-2017/48

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. : 362622035320

Collection Ref. Code : 1817-19-278-7
Account ID : 3624010000-2
Customer Name : PACUBAS,ANIANO A
Meter Number : 313986GS6
Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY
Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,230.30 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 upaid 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 _____

36240100002

BC10/475.5/6700/0/31/05-16-2017/48

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962909706712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762486

96240100006

Date : 05-16-2017

BC10/475.5/6730/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624010000-6

Collection Ref. Code : 1817-20-281-2

Customer Information----------

Name : EMPACES,DOMINGA D

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	333822GS6	Pole No	:	0653570
Serial No	:	47567237	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11355
Period From	:	04-15-2017	Prev Rdg	:	11276
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 96.27
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.18
CURRENT BILL - MAY 2017		753.01
TOTAL AMOUNT DUE		1,580.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 777.75

Your monthly electricity consumption chart

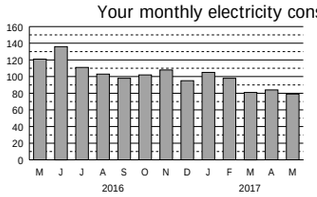

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.01		
Less : VAT	55.32		
Amount Net of VAT	697.69		
Less: BIR 2306	23.05		
BIR 2307	13.19	VATable Sales	655.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	661.45	VAT Zero Rated Sales	0.00
Add : VAT	55.32	VAT Amount	55.32
TOTAL AMOUNT DUE	716.77	TOTAL SALES	753.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6730/0/31/05-16-2017/48

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. : 962909706712

Collection Ref. Code : 1817-20-281-2

Account ID : 9624010000-6

Customer Name : EMPACES,DOMINGA D

Meter Number : 333822GS6

Period : Apr 2017

Premise Address: CORAZON VILLAGE SAN ISIDRO TALISAY

Billing Address: CORAZON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,580.54 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 upaid 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

96240100006

BC10/475.5/6730/0/31/05-16-2017/48

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742548393193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755470

74289000007

Date : 05-16-2017

BC10/475.5/6740/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428900000-7

Collection Ref. Code : 1809-76-593-5

Customer Information----------

Name : EMPACIS,ESTER D.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	213790WS6	Pole No	:	0653570
Serial No	:	43814266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71506
Period From	:	04-15-2017	Prev Rdg	:	71355
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	200	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		6.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		206.37
CURRENT BILL - MAY 2017		1,685.64
TOTAL AMOUNT DUE		3,208.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,151.00

Your monthly electricity consumption chart

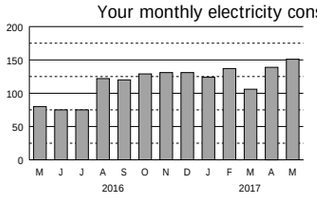

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.64		
Less : VAT	125.09		
Amount Net of VAT	1,560.55		
Less: BIR 2306	52.11		
BIR 2307	29.75	VATable Sales	1,479.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.28
Amount Due	1,478.69	VAT Zero Rated Sales	0.00
Add : VAT	125.09	VAT Amount	125.09
TOTAL AMOUNT DUE	1,603.78	TOTAL SALES	1,685.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6740/0/31/05-16-2017/48

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. : 742548393193

Collection Ref. Code : 1809-76-593-5

Account ID : 7428900000-7

Customer Name : EMPACIS,ESTER D.

Meter Number : 213790WS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,208.51 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 upaid 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

74289000007

BC10/475.5/6740/0/31/05-16-2017/48

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973315313278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97399000005

1009754709

Date : 05-16-2017

BC10/475.5/6750/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739900000-5

Collection Ref. Code : 1811-45-302-3

Customer Information----------

Name : GENELASO,JUANA P.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1223332	Pole No	:	0653570
Serial No	:	133479570	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41
Period From	:	04-15-2017	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	500	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 173.55
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 13.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.29
CURRENT BILL - MAY 2017		140.45
TOTAL AMOUNT DUE		645.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 200.00

Your monthly electricity consumption chart

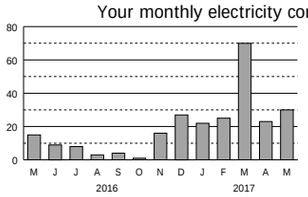

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.45		
Less : VAT	10.16		
Amount Net of VAT	130.29		
Less: BIR 2306	4.24		
BIR 2307	2.32	VATable Sales	115.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.13
Amount Due	123.73	VAT Zero Rated Sales	0.00
Add : VAT	10.16	VAT Amount	10.16
TOTAL AMOUNT DUE	133.89	TOTAL SALES	140.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6750/0/31/05-16-2017/48

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. : 973315313278

Collection Ref. Code : 1811-45-302-3
Account ID : 9739900000-5
Customer Name : GENELASO,JUANA P.
Meter Number : MTR1223332
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 645.99 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 upaid 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 _____

97399000005

BC10/475.5/6750/0/31/05-16-2017/48

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153701468532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15399000007

1009759581

Date : 05-16-2017

BC10/475.5/6760/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539900000-7

Collection Ref. Code : 1811-39-269-5

Customer Information----------

Name : EMPACES,ELSA I.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	212532WS6	Pole No	:	0653570
Serial No	:	42845360	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69712
Period From	:	04-15-2017	Prev Rdg	:	69645
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 115.22
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.47
CURRENT BILL - MAY 2017		602.88
TOTAL AMOUNT DUE		1,228.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 19.10

Your monthly electricity consumption chart

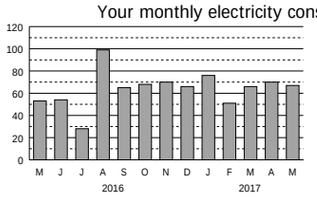

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.88		
Less : VAT	44.17		
Amount Net of VAT	558.71		
Less: BIR 2306	18.40		
BIR 2307	10.53	VATable Sales	523.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	529.78	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	573.95	TOTAL SALES	602.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6760/0/31/05-16-2017/48

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. : 153701468532

Collection Ref. Code : 1811-39-269-5
Account ID : 1539900000-7
Customer Name : EMPACES,ELSA I.
Meter Number : 212532WS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,228.38 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 upaid 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

15399000007

BC10/475.5/6760/0/31/05-16-2017/48

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142952239522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14289000003

1009755157

Date : 05-16-2017

BC10/475.5/6770/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428900000-3

Collection Ref. Code : 1809-75-287-6

Customer Information----------

Name : NABISAGA,TEOFILA D.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135653	Pole No	:	0653570
Serial No	:	40093305	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	180
Period From	:	04-15-2017	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 157.99
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.57
CURRENT BILL - MAY 2017		459.08
TOTAL AMOUNT DUE		862.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 290.00

Your monthly electricity consumption chart

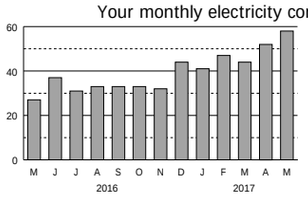

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.08		
Less : VAT	33.33		
Amount Net of VAT	425.75		
Less: BIR 2306	13.90		
BIR 2307	7.96	VATable Sales	395.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	403.89	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	437.22	TOTAL SALES	459.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6770/0/31/05-16-2017/48

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. : 142952239522

Collection Ref. Code : 1809-75-287-6
Account ID : 1428900000-3
Customer Name : NABISAGA,TEOFILA D.
Meter Number : MTR1135653
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 862.09 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 upaid 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

14289000003

BC10/475.5/6770/0/31/05-16-2017/48

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201718639844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752528

20140100007

Date : 05-16-2017

BC10/475.5/6780/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014010000-7

Collection Ref. Code : 1815-70-560-4

Customer Information----------

Name : CANILLO,PABLITO R.

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	326642GS6	Pole No	:	0653570
Serial No	:	41325896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12124
Period From	:	04-15-2017	Prev Rdg	:	12088
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 166.04
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.67
CURRENT BILL - MAY 2017		213.08
TOTAL AMOUNT DUE		547.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 188.00

Your monthly electricity consumption chart

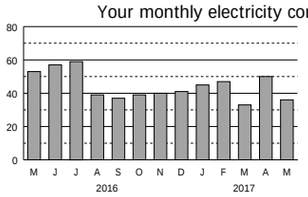

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.08		
Less : VAT	15.28		
Amount Net of VAT	197.80		
Less: BIR 2306	6.37		
BIR 2307	3.61	VATable Sales	179.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.82	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	203.10	TOTAL SALES	213.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6780/0/31/05-16-2017/48

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. : 201718639844

Collection Ref. Code : 1815-70-560-4

Account ID : 2014010000-7

Customer Name : CANILLO,PABLITO R.

Meter Number : 326642GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY

Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 547.58 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 upaid 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

20140100007

BC10/475.5/6780/0/31/05-16-2017/48

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772149417982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77299000008

1009754301
Date : 05-16-2017
BC10/475.5/6790/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729900000-8
Collection Ref. Code : 1811-26-335-6

Customer Information----------
Name : CANILLO,PABLITO R.
Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	365238GS6	Pole No	:	0653570
Serial No	:	2002116660	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22401
Period From	:	04-15-2017	Prev Rdg	:	22207
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	200	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		66.85
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		9.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		265.90
CURRENT BILL - MAY 2017		2,172.42
TOTAL AMOUNT DUE		4,498.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 2,009.00

Your monthly electricity consumption chart

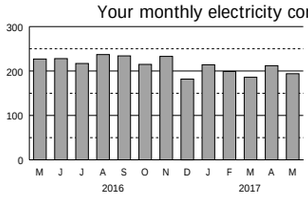

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.42		
Less : VAT	161.42		
Amount Net of VAT	2,011.00		
Less: BIR 2306	67.25		
BIR 2307	38.35	VATable Sales	1,906.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.48
Amount Due	1,905.40	VAT Zero Rated Sales	0.00
Add : VAT	161.42	VAT Amount	161.42
TOTAL AMOUNT DUE	2,066.82	TOTAL SALES	2,172.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6790/0/31/05-16-2017/48

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. : 772149417982

Collection Ref. Code : 1811-26-335-6
Account ID : 7729900000-8
Customer Name : CANILLO,PABLITO R.
Meter Number : 365238GS6
Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO TALISAY
Billing Address: ISLA VERDE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,498.92 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 upaid 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 _____

77299000008

BC10/475.5/6790/0/31/05-16-2017/48

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375931246033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37534085669

1009755307

Date : 05-16-2017

BC10/475.5/6830/0653570/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753408566-9

Collection Ref. Code : 1853-35-311-6

Customer Information----------

Name : MASAYON,JOSE ARGIE CABANERO

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	545290 GS6	Pole No	:	0653570
Serial No	:	56089273	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4689
Period From	:	04-15-2017	Prev Rdg	:	4613
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 102.35
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.28
CURRENT BILL - MAY 2017		713.67
TOTAL AMOUNT DUE		1,023.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 338.00

Your monthly electricity consumption chart

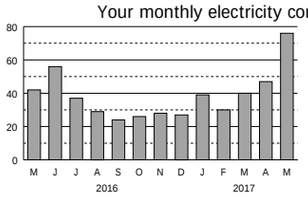

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.67		
Less : VAT	52.07		
Amount Net of VAT	661.60		
Less: BIR 2306	21.69		
BIR 2307	12.50	VATable Sales	621.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	627.41	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	679.48	TOTAL SALES	713.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6830/0/31/05-16-2017/48

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. : 375931246033

Collection Ref. Code : 1853-35-311-6

Account ID : 3753408566-9

Customer Name : MASAYON,JOSE ARGIE CABANERO

Meter Number : 545290 GS6

Period : Apr 2017

Premise Address: ZONE 5 SAN ISIDRO TALISAY

Billing Address: ZONE 5 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,023.98 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 upaid 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 _____

37534085669

BC10/475.5/6830/0/31/05-16-2017/48

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103840567705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752917

10300253498

Date : 05-16-2017

BC10/475.5/6850/0653563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030025349-8

Collection Ref. Code : 1857-94-269-8

Customer Information----------

Name : ALLEGO,ANITA JORDAN

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	510929 GS6	Pole No	:	0653563
Serial No	:	57009467	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1513
Period From	:	04-15-2017	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 71.20
Government Charges		
Franchise Tax - Local		4.47
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.88
CURRENT BILL - MAY 2017		898.80
TOTAL AMOUNT DUE		1,619.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 348.05

Your monthly electricity consumption chart

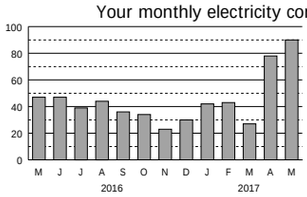

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.80		
Less : VAT	65.98		
Amount Net of VAT	832.82		
Less: BIR 2306	27.49		
BIR 2307	15.79	VATable Sales	784.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	789.54	VAT Zero Rated Sales	0.00
Add : VAT	65.98	VAT Amount	65.98
TOTAL AMOUNT DUE	855.52	TOTAL SALES	898.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6850/0/31/05-16-2017/48

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. : 103840567705

Collection Ref. Code : 1857-94-269-8

Account ID : 1030025349-8

Customer Name : ALLEGO,ANITA JORDAN

Meter Number : 510929 GS6

Period : Apr 2017

Premise Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

Billing Address: ISLA VERDE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,619.39 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 upaid 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

10300253498 BC10/475.5/6850/0/31/05-16-2017/48 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152812920081

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009758924

15273824696

Date : 05-16-2017

BC10/475.5/6860/0653563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527382469-6

Collection Ref. Code : 1859-70-290-2

Customer Information----------

Name : YAGONO,BORGE MACAPOBRE

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035390	Pole No	:	0653563
Serial No	:	121755067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1632
Period From	:	04-15-2017	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 117.33
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.79
CURRENT BILL - MAY 2017		589.63
TOTAL AMOUNT DUE		1,014.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 287.00

Your monthly electricity consumption chart

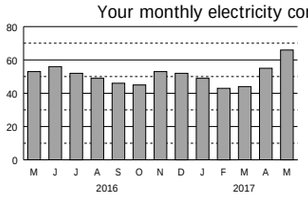

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.63		
Less : VAT	43.03		
Amount Net of VAT	546.60		
Less: BIR 2306	17.93		
BIR 2307	10.30	VATable Sales	511.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	518.37	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	561.40	TOTAL SALES	589.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6860/0/31/05-16-2017/48

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. : 152812920081

Collection Ref. Code : 1859-70-290-2
Account ID : 1527382469-6
Customer Name : YAGONO,BORGE MACAPOBRE
Meter Number : MTR1035390
Period : Apr 2017

Premise Address: ARTVILLE SAN ISIDRO, TALISAY CITY
Billing Address: ARTVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,014.78 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 upaid 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 _____

15273824696

BC10/475.5/6860/0/31/05-16-2017/48

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242637254784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755119

24251030326

Date : 05-16-2017

BC10/475.5/6870/0653563/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425103032-6

Collection Ref. Code : 1861-92-977-3

Customer Information----------

Name : YAGONO,BORGE MACAPOBRE

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115144	Pole No	:	0653563
Serial No	:	40052959	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	735
Period From	:	04-15-2017	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 796.50	15.93
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.54
CURRENT BILL - MAY 2017		1,734.66
TOTAL AMOUNT DUE		2,531.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 275.00

Your monthly electricity consumption chart

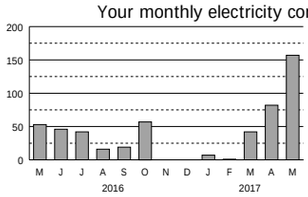

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.66		
Less : VAT	128.10		
Amount Net of VAT	1,606.56		
Less: BIR 2306	53.37		
BIR 2307	30.62	VATable Sales	1,522.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.44
Amount Due	1,522.57	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,650.67	TOTAL SALES	1,734.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.5/6870/0/31/05-16-2017/48

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. : 242637254784

Collection Ref. Code : 1861-92-977-3

Account ID : 2425103032-6

Customer Name : YAGONO,BORGE MACAPOBRE

Meter Number : MTR1115144

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 2,531.09 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 upaid 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

24251030326

BC10/475.5/6870/0/31/05-16-2017/48

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944316558890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94460100004

1009756344
Date : 05-16-2017
BC10/480.4/50/0632473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446010000-4
Collection Ref. Code : 1817-33-278-3

Customer Information----------
Name : OCANADA,ROSIE
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	271908GS6	Pole No	:	0632473
Serial No	:	46397302	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50435
Period From	:	04-15-2017	Prev Rdg	:	50210
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,215.16
Transmission Charge	0.4004/kWh	90.09
System Loss Charge	0.7946/kWh	178.79
Sub-Total		1,484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		76.40
Government Charges		
Franchise Tax - Local		12.59
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		84.07
Transmission		2.52
System Loss		11.68
Distribution		77.86
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		308.12
CURRENT BILL - MAY 2017		2,517.36
TOTAL AMOUNT DUE		5,158.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,360.00

Your monthly electricity consumption chart

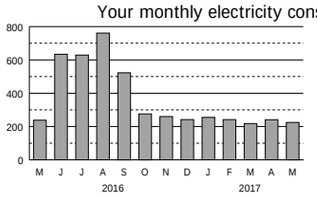

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.36		
Less : VAT	186.97		
Amount Net of VAT	2,330.39		
Less: BIR 2306	77.91		
BIR 2307	44.44	VATable Sales	2,209.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.15
Amount Due	2,208.04	VAT Zero Rated Sales	0.00
Add : VAT	186.97	VAT Amount	186.97
TOTAL AMOUNT DUE	2,395.01	TOTAL SALES	2,517.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/50/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944316558890

Collection Ref. Code : 1817-33-278-3
Account ID : 9446010000-4
Customer Name : OCANADA,ROSIE
Meter Number : 271908GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,158.28 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 upaid 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 _____

94460100004

BC10/480.4/50/0/31/05-16-2017/49

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677489152217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755845

67780100003

Date : 05-16-2017

BC10/480.4/70/0632466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778010000-3

Collection Ref. Code : 1817-85-398-8

Customer Information----------

Name : SOSAS,JOSE JR. ORTEZA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199011	Pole No	:	0632466
Serial No	:	40144988	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	564
Period From	:	04-15-2017	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	598	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.87
CURRENT BILL - MAY 2017		1,395.57
TOTAL AMOUNT DUE		2,618.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,156.00

Your monthly electricity consumption chart

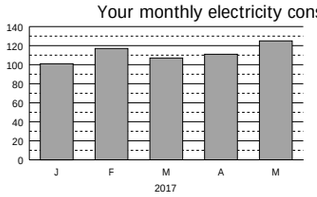

Avg Monthly Usage : 112.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.57		
Less : VAT	103.58		
Amount Net of VAT	1,291.99		
Less: BIR 2306	43.16		
BIR 2307	24.63	VATable Sales	1,224.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.29
Amount Due	1,224.20	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,327.78	TOTAL SALES	1,395.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/70/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677489152217

Collection Ref. Code : 1817-85-398-8

Account ID : 6778010000-3

Customer Name : SOSAS,JOSE JR. ORTEZA

Meter Number : MTR1199011

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,618.74

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 upaid 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 _____

67780100003

BC10/480.4/70/0/31/05-16-2017/49

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921869491762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759817

92190100005

Date : 05-16-2017

BC10/480.4/140/0632452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219010000-5

Collection Ref. Code : 1841-69-377-4

Customer Information----------

Name : CADUNGOG,ALEJANDRO JR.M1 A

Premise Address: TREASURE VILLE SAN ISIDRO TALISAY

Billing Address: TREASURE VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056468	Pole No	:	0632452
Serial No	:	121437843	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3524
Period From	:	04-15-2017	Prev Rdg	:	3262
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	506	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,414.98
Transmission Charge	0.4004/kWh	104.90
System Loss Charge	0.7946/kWh	208.19
Sub-Total		1,728.07
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		14.55
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		97.91
Transmission		2.93
System Loss		13.58
Distribution		90.56
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		356.32
CURRENT BILL - MAY 2017		2,909.24
TOTAL AMOUNT DUE		5,046.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,400.00

Your monthly electricity consumption chart

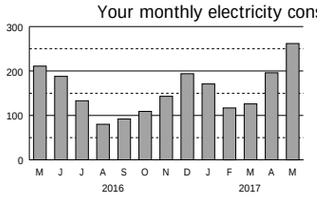

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.24		
Less : VAT	215.34		
Amount Net of VAT	2,693.90		
Less: BIR 2306	89.73		
BIR 2307	51.35	VATable Sales	2,552.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.98
Amount Due	2,552.82	VAT Zero Rated Sales	0.00
Add : VAT	215.34	VAT Amount	215.34
TOTAL AMOUNT DUE	2,768.16	TOTAL SALES	2,909.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/140/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921869491762

Collection Ref. Code : 1841-69-377-4

Account ID : 9219010000-5

Customer Name : CADUNGOG,ALEJANDRO JR.M1 A

Meter Number : MTR1056468

Period : Apr 2017

Premise Address: TREASURE VILLE SAN ISIDRO TALISAY

Billing Address: TREASURE VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,046.03 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 upaid 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

92190100005

BC10/480.4/140/0/31/05-16-2017/49

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654846597451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760838

65460100004

Date : 05-16-2017

BC10/480.4/220/0632431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546010000-4

Collection Ref. Code : 1817-33-353-4

Customer Information----------

Name : BASCON,LORETO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	223730WS6	Pole No	:	0632431
Serial No	:	45652617	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33949
Period From	:	04-15-2017	Prev Rdg	:	33809
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		43.68
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.45
CURRENT BILL - MAY 2017		1,564.11
TOTAL AMOUNT DUE		3,014.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,277.00

Your monthly electricity consumption chart

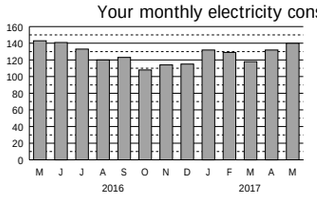

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.11		
Less : VAT	116.09		
Amount Net of VAT	1,448.02		
Less: BIR 2306	48.38		
BIR 2307	27.61	VATable Sales	1,372.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.36
Amount Due	1,372.03	VAT Zero Rated Sales	0.00
Add : VAT	116.09	VAT Amount	116.09
TOTAL AMOUNT DUE	1,488.12	TOTAL SALES	1,564.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/220/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654846597451

Collection Ref. Code : 1817-33-353-4

Account ID : 6546010000-4

Customer Name : BASCON,LORETO

Meter Number : 223730WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,014.90 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 upaid 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

65460100004

BC10/480.4/220/0/31/05-16-2017/49

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972011730748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753965

97210100000

Date : 05-16-2017

BC10/480.4/240/0632431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721010000-0

Collection Ref. Code : 1845-60-815-1

Customer Information----------

Name : WOOD,GEMMA M2 L

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128770	Pole No	:	0632431
Serial No	:	40095083	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	653
Period From	:	04-15-2017	Prev Rdg	:	653
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 115.00	2.30
Sub-Total		2.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.92
CURRENT BILL - MAY 2017		8.22
TOTAL AMOUNT DUE		123.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 621.00

Your monthly electricity consumption chart

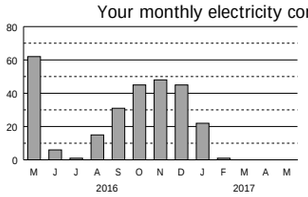

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.88		
Amount Net of VAT	7.34		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.82	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.70	TOTAL SALES	8.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/240/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972011730748

Collection Ref. Code : 1845-60-815-1

Account ID : 9721010000-0

Customer Name : WOOD,GEMMA M2 L

Meter Number : MTR1128770

Period : Jan 2017 to Apr 2017

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 123.40 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 upaid 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

97210100000

BC10/480.4/240/0/31/05-16-2017/49

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082833404419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757294

08210100007

Date : 05-16-2017

BC10/480.4/250/0632431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821010000-7

Collection Ref. Code : 1845-60-818-6

Customer Information----------

Name : WOOD,GEMMA M3 L

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056469	Pole No	:	0632431
Serial No	:	125289998	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	907
Period From	:	04-15-2017	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 181.04
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.54
CURRENT BILL - MAY 2017		336.90
TOTAL AMOUNT DUE		652.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 300.00

Your monthly electricity consumption chart

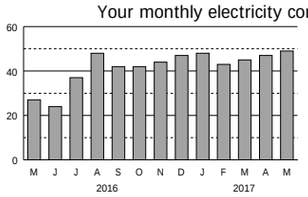

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.90		
Less : VAT	24.25		
Amount Net of VAT	312.65		
Less: BIR 2306	10.11		
BIR 2307	5.78	VATable Sales	287.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.76	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	321.01	TOTAL SALES	336.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/250/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082833404419

Collection Ref. Code : 1845-60-818-6
Account ID : 0821010000-7
Customer Name : WOOD,GEMMA M3 L
Meter Number : MTR1056469
Period : Apr 2017

Premise Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY
Billing Address: Z-2-003 / TABULASAN ROAD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 652.84 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 upaid 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 _____

08210100007

BC10/480.4/250/0/31/05-16-2017/49

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093243660234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761935

09301100005

Date : 05-16-2017

BC10/480.4/280/0632424/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930110000-5

Collection Ref. Code : 1829-83-674-9

Customer Information----------

Name : CANEDA,JENINA C

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116621DS6	Pole No	:	0632424
Serial No	:	24974836	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38056
Period From	:	04-15-2017	Prev Rdg	:	37926
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	180	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.94
CURRENT BILL - MAY 2017		1,453.89
TOTAL AMOUNT DUE		2,849.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,201.00

Your monthly electricity consumption chart

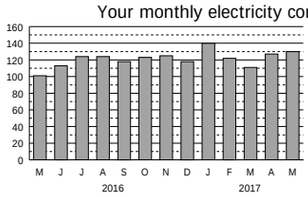

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.89		
Less : VAT	107.95		
Amount Net of VAT	1,345.94		
Less: BIR 2306	44.99		
BIR 2307	25.66	VATable Sales	1,275.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.99
Amount Due	1,275.29	VAT Zero Rated Sales	0.00
Add : VAT	107.95	VAT Amount	107.95
TOTAL AMOUNT DUE	1,383.24	TOTAL SALES	1,453.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/280/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093243660234

Collection Ref. Code : 1829-83-674-9
Account ID : 0930110000-5
Customer Name : CANEDA,JENINA C
Meter Number : 116621DS6
Period : Apr 2017

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,849.79 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 upaid 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

09301100005 BC10/480.4/280/0/31/05-16-2017/49 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100547221318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752001

10038632138

Date : 05-16-2017

BC10/480.4/299/0632410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003863213-8

Collection Ref. Code : 1859-69-560-4

Customer Information----------

Name : CANDOLE,HAZELINE CHIONG

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034764	Pole No	:	0632410
Serial No	:	121760060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3584
Period From	:	04-15-2017	Prev Rdg	:	3434
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		8.43
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		7.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		206.18
CURRENT BILL - MAY 2017		1,684.99
TOTAL AMOUNT DUE		3,661.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,415.00

Your monthly electricity consumption chart

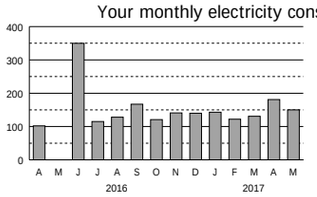

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.99		
Less : VAT	125.35		
Amount Net of VAT	1,559.64		
Less: BIR 2306	52.22		
BIR 2307	29.74	VATable Sales	1,478.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,477.68	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,603.03	TOTAL SALES	1,684.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/299/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100547221318

Collection Ref. Code : 1859-69-560-4
Account ID : 1003863213-8
Customer Name : CANDOLE,HAZELINE CHIONG
Meter Number : MTR1034764
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 3,661.79 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 upaid 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

10038632138

BC10/480.4/299/0/31/05-16-2017/49

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649097149887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764894

64989000001

Date : 05-16-2017

BC10/480.4/310/0632410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498900000-1

Collection Ref. Code : 1831-90-605-8

Customer Information----------

Name : VILLAVER,MYRNA A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	403631GS6	Pole No	:	0632410
Serial No	:	2004208164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8925
Period From	:	04-15-2017	Prev Rdg	:	8918
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	600	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.4004/kWh	2.80
System Loss Charge	0.7946/kWh	5.56
Sub-Total		46.16
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.18	- 66.18
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 62.45
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.61
Transmission		0.08
System Loss		0.36
Distribution		3.00
Others		- 5.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.48
CURRENT BILL - MAY 2017		13.21
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		198.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 318.55

Your monthly electricity consumption chart

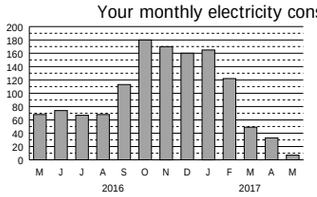

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.21		
Less : VAT	1.05		
Amount Net of VAT	12.16		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.43
Amount Due	11.54	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	12.59	TOTAL SALES	13.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/310/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649097149887

Collection Ref. Code	: 1831-90-605-8	Premise Address: SAN ISIDRO TALISAY	
Account ID	: 6498900000-1	Billing Address: SAN ISIDRO TALISAY	
Customer Name	: VILLAVER,MYRNA A		
Meter Number	: 403631GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE : 198.71	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 upaid 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 _____

64989000001 BC10/480.4/310/0/31/05-16-2017/49 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549784538080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758398

54989000002

Date : 05-16-2017

BC10/480.4/320/0632410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498900000-2

Collection Ref. Code : 1831-90-602-3

Customer Information----------

Name : GABUYA,RUTH A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	421187GS6	Pole No	:	0632410
Serial No	:	2003211565	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30021
Period From	:	04-15-2017	Prev Rdg	:	29664
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	600	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,928.05
Transmission Charge	0.4004/kWh	142.94
System Loss Charge	0.7946/kWh	283.67
Sub-Total		2,354.66
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,982.00	79.64
Sub-Total		117.04
Government Charges		
Franchise Tax - Local		19.94
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		133.39
Transmission		4.01
System Loss		18.50
Distribution		123.18
Others		16.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		487.98
CURRENT BILL - MAY 2017		3,986.16
TOTAL AMOUNT DUE		7,968.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 3,073.00

Your monthly electricity consumption chart

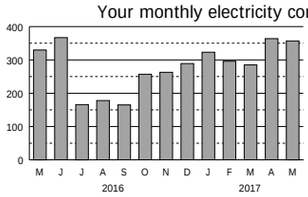

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.16		
Less : VAT	295.78		
Amount Net of VAT	3,690.38		
Less: BIR 2306	123.24		
BIR 2307	70.36	VATable Sales	3,498.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.20
Amount Due	3,496.78	VAT Zero Rated Sales	0.00
Add : VAT	295.78	VAT Amount	295.78
TOTAL AMOUNT DUE	3,792.56	TOTAL SALES	3,986.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/320/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549784538080

Collection Ref. Code : 1831-90-602-3

Account ID : 5498900000-2

Customer Name : GABUYA,RUTH A

Meter Number : 421187GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,968.33

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 upaid 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 _____

54989000002

BC10/480.4/320/0/31/05-16-2017/49

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652275214714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764978

65276095638

Date : 05-16-2017

BC10/480.4/367/1476316/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527609563-8

Collection Ref. Code : 1859-91-956-1

Customer Information----------

Name : AMODIA,BEBORA LAURITO

Premise Address: M2 TREASUREVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 TREASUREVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046715	Pole No	:	1476316
Serial No	:	125290428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5964
Period From	:	04-15-2017	Prev Rdg	:	5914
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	684	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		- 124.93
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 7.65
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		58.11
CURRENT BILL - MAY 2017		411.04
TOTAL AMOUNT DUE		3,721.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,302.00

Your monthly electricity consumption chart

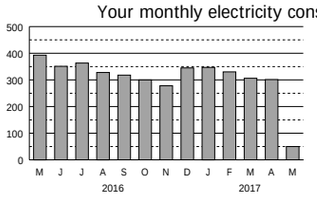

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.04		
Less : VAT	31.95		
Amount Net of VAT	379.09		
Less: BIR 2306	13.31		
BIR 2307	7.10	VATable Sales	352.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.16
Amount Due	358.68	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	390.63	TOTAL SALES	411.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/367/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652275214714

Collection Ref. Code : 1859-91-956-1

Account ID : 6527609563-8

Customer Name : AMODIA,BEBORA LAURITO

Meter Number : MTR1046715

Period : Apr 2017

Premise Address: M2 TREASUREVILLE SAN ISIDRO, TALISAY CITY

Billing Address: M2 TREASUREVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,721.41 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 upaid 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

65276095638

BC10/480.4/367/0/31/05-16-2017/49

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461228754212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762774

46190100001

Date : 05-16-2017

BC10/480.4/380/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619010000-1

Collection Ref. Code : 1829-68-188-5

Customer Information----------

Name : LABIS,JUAN E

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468761GS6	Pole No	:	0632361
Serial No	:	74781001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4220
Period From	:	04-15-2017	Prev Rdg	:	4186
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.81
CURRENT BILL - MAY 2017		201.39
TOTAL AMOUNT DUE		517.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 261.00

Your monthly electricity consumption chart

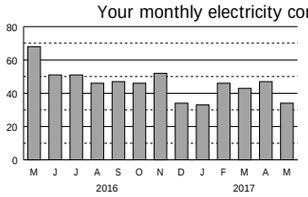

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.39		
Less : VAT	14.42		
Amount Net of VAT	186.97		
Less: BIR 2306	6.01		
BIR 2307	3.41	VATable Sales	169.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.55	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	191.97	TOTAL SALES	201.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/380/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461228754212

Collection Ref. Code : 1829-68-188-5

Account ID : 4619010000-1

Customer Name : LABIS,JUAN E

Meter Number : 468761GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 517.54

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 upaid 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 _____

46190100001

BC10/480.4/380/0/31/05-16-2017/49

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921470522388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92140100006

1009759936

Date : 05-16-2017

BC10/480.4/390/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214010000-6

Collection Ref. Code : 1815-76-254-3

Customer Information----------

Name : LABIS,MARIA CECILIA E.

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	336504GS6	Pole No	:	0632361
Serial No	:	46865366	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13980
Period From	:	04-15-2017	Prev Rdg	:	13847
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 614.00	12.28
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		4.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.00
CURRENT BILL - MAY 2017		1,468.98
TOTAL AMOUNT DUE		2,082.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

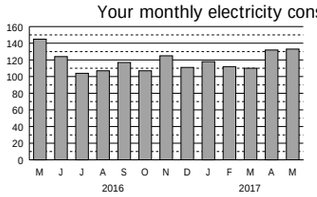

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.98		
Less : VAT	108.47		
Amount Net of VAT	1,360.51		
Less: BIR 2306	45.20		
BIR 2307	25.93	VATable Sales	1,288.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.53
Amount Due	1,289.38	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,397.85	TOTAL SALES	1,468.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/390/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921470522388

Collection Ref. Code : 1815-76-254-3
Account ID : 9214010000-6
Customer Name : LABIS,MARIA CECILIA E.
Meter Number : 336504GS6
Period : Apr 2017

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,082.90 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 upaid 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

92140100006

BC10/480.4/390/0/31/05-16-2017/49

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374653980428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754870

37460100003

Date : 05-16-2017

BC10/480.4/410/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746010000-3

Collection Ref. Code : 1817-33-539-1

Customer Information----------

Name : WATIN,PAULINA

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	213299WS6	Pole No	:	0632361
Serial No	:	49510993	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42607
Period From	:	04-15-2017	Prev Rdg	:	42480
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.84
CURRENT BILL - MAY 2017		1,420.24
TOTAL AMOUNT DUE		2,773.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,202.00

Your monthly electricity consumption chart

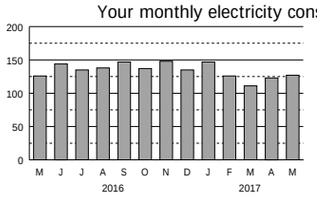

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.24		
Less : VAT	105.46		
Amount Net of VAT	1,314.78		
Less: BIR 2306	43.94		
BIR 2307	25.07	VATable Sales	1,246.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,245.77	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,351.23	TOTAL SALES	1,420.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/410/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374653980428

Collection Ref. Code : 1817-33-539-1

Account ID : 3746010000-3

Customer Name : WATIN,PAULINA

Meter Number : 213299WS6

Period : Apr 2017

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 2,773.30

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 upaid 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 _____

37460100003

BC10/480.4/410/0/31/05-16-2017/49

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053911888155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05301100003

1009759814

Date : 05-16-2017

BC10/480.4/420/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530110000-3

Collection Ref. Code : 1829-82-257-8

Customer Information----------

Name : DIANON,MILACRIS W

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	387910GS6	Pole No	:	0632361
Serial No	:	2003155211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36389
Period From	:	04-15-2017	Prev Rdg	:	36117
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	300	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,468.99
Transmission Charge	0.4004/kWh	108.91
System Loss Charge	0.7946/kWh	216.13
Sub-Total		1,794.03
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,346.50	46.93
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		101.64
Transmission		3.05
System Loss		14.10
Distribution		93.99
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		370.19
CURRENT BILL - MAY 2017		3,022.91
TOTAL AMOUNT DUE		5,369.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,960.00

Your monthly electricity consumption chart

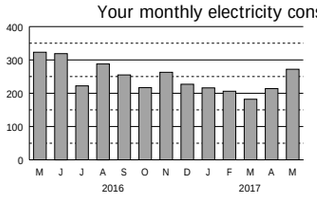

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.91		
Less : VAT	223.84		
Amount Net of VAT	2,799.07		
Less: BIR 2306	93.26		
BIR 2307	53.36	VATable Sales	2,652.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.35
Amount Due	2,652.45	VAT Zero Rated Sales	0.00
Add : VAT	223.84	VAT Amount	223.84
TOTAL AMOUNT DUE	2,876.29	TOTAL SALES	3,022.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/420/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053911888155

Collection Ref. Code : 1829-82-257-8

Account ID : 0530110000-3

Customer Name : DIANON,MILACRIS W

Meter Number : 387910GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,369.20 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 upaid 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

05301100003

BC10/480.4/420/0/31/05-16-2017/49

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362198998851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36201100009

1009763675

Date : 05-16-2017

BC10/480.4/430/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620110000-9

Collection Ref. Code : 1829-77-332-1

Customer Information----------

Name : CABIGAS,ROSARIO R

Premise Address: TREASURE VILLE SAN ISIDRO
Billing Address: TREASURE VILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	191474WS6	Pole No	:	0632361
Serial No	:	48034579	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15430
Period From	:	04-15-2017	Prev Rdg	:	15275
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		212.09
CURRENT BILL - MAY 2017		1,732.56
TOTAL AMOUNT DUE		3,402.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,472.00

Your monthly electricity consumption chart

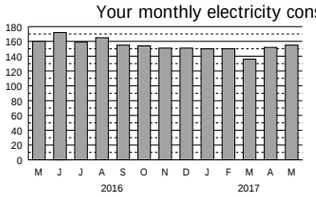

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.56		
Less : VAT	128.62		
Amount Net of VAT	1,603.94		
Less: BIR 2306	53.59		
BIR 2307	30.58	VATable Sales	1,520.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.47
Amount Due	1,519.77	VAT Zero Rated Sales	0.00
Add : VAT	128.62	VAT Amount	128.62
TOTAL AMOUNT DUE	1,648.39	TOTAL SALES	1,732.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/430/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362198998851

Collection Ref. Code : 1829-77-332-1
Account ID : 3620110000-9
Customer Name : CABIGAS,ROSARIO R
Meter Number : 191474WS6
Period : Apr 2017

Premise Address: TREASURE VILLE SAN ISIDRO
Billing Address: TREASURE VILLE SAN ISIDRO

TOTAL AMOUNT DUE : 3,402.43 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 upaid 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

36201100009

BC10/480.4/430/0/31/05-16-2017/49

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154757734128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15450100001

1009759949

Date : 05-16-2017

BC10/480.4/440/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545010000-1

Collection Ref. Code : 1817-31-485-8

Customer Information----------

Name : MONTEBON,RHODISA H

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152385	Pole No	:	0632361
Serial No	:	133482165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2256
Period From	:	04-15-2017	Prev Rdg	:	2094
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.99
CURRENT BILL - MAY 2017		1,813.56
TOTAL AMOUNT DUE		3,691.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,622.95

Your monthly electricity consumption chart

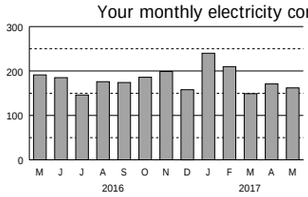

Avg Monthly Usage : 180.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.56		
Less : VAT	134.74		
Amount Net of VAT	1,678.82		
Less: BIR 2306	56.15		
BIR 2307	32.01	VATable Sales	1,591.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,590.66	VAT Zero Rated Sales	0.00
Add : VAT	134.74	VAT Amount	134.74
TOTAL AMOUNT DUE	1,725.40	TOTAL SALES	1,813.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/440/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154757734128

Collection Ref. Code : 1817-31-485-8
Account ID : 1545010000-1
Customer Name : MONTEBON,RHODISA H
Meter Number : MTR1152385
Period : Apr 2017

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,691.44 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 upaid 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

15450100001

BC10/480.4/440/0/31/05-16-2017/49

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921625250408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92170100009

BILLING STATEMENT

1009759795

Date : 05-16-2017

BC10/480.4/450/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217010000-9

Collection Ref. Code : 1837-38-563-7

Customer Information----------

Name : WATIN,RAINERO L

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402811GS6	Pole No	:	0632361
Serial No	:	2003221219	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20884
Period From	:	04-15-2017	Prev Rdg	:	20650
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	250	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,263.76
Transmission Charge	0.4004/kWh	93.69
System Loss Charge	0.7946/kWh	185.94
Sub-Total		1,543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		75.94
Government Charges		
Franchise Tax - Local		13.07
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.43
Transmission		2.63
System Loss		12.13
Distribution		80.94
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		319.97
CURRENT BILL - MAY 2017		2,613.84
TOTAL AMOUNT DUE		5,184.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,250.00

Your monthly electricity consumption chart

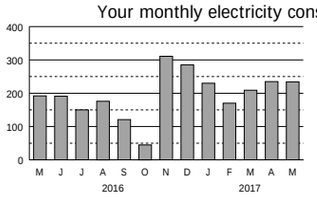

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.84		
Less : VAT	193.98		
Amount Net of VAT	2,419.86		
Less: BIR 2306	80.84		
BIR 2307	46.14	VATable Sales	2,293.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.99
Amount Due	2,292.88	VAT Zero Rated Sales	0.00
Add : VAT	193.98	VAT Amount	193.98
TOTAL AMOUNT DUE	2,486.86	TOTAL SALES	2,613.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/450/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921625250408

Collection Ref. Code : 1837-38-563-7
Account ID : 9217010000-9
Customer Name : WATIN,RAINERO L
Meter Number : 402811GS6
Period : Apr 2017

Premise Address: TREASUREVILLE SAN ISIDRO TALISAY
Billing Address: TREASUREVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,184.64 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 upaid 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 _____

92170100009

BC10/480.4/450/0/31/05-16-2017/49

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483554527606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757245

48301100003

Date : 05-16-2017

BC10/480.4/460/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830110000-3

Collection Ref. Code : 1829-83-506-8

Customer Information----------

Name : CABIGAS,DALICAN A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222206WS6	Pole No	:	0632361
Serial No	:	42609195	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71493
Period From	:	04-15-2017	Prev Rdg	:	71456
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 173.63
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.14
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		34.18
CURRENT BILL - MAY 2017		215.46
TOTAL AMOUNT DUE		406.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 375.14

Your monthly electricity consumption chart

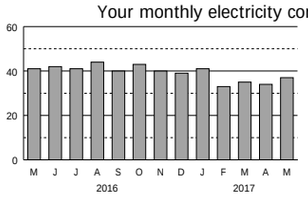

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.46		
Less : VAT	15.30		
Amount Net of VAT	200.16		
Less: BIR 2306	6.38		
BIR 2307	3.65	VATable Sales	181.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.88
Amount Due	190.13	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	205.43	TOTAL SALES	215.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/460/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483554527606

Collection Ref. Code : 1829-83-506-8

Account ID : 4830110000-3

Customer Name : CABIGAS,DALICAN A

Meter Number : 222206WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 406.79

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 upaid 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 _____

48301100003

BC10/480.4/460/0/31/05-16-2017/49

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148617011509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14840100003

1009757456

Date : 05-16-2017

BC10/480.4/470/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484010000-3

Collection Ref. Code : 1835-54-368-5

Customer Information----------

Name : YLAYA,MICHAEL ANGELO W

Premise Address: TREASUREVILLE SAN ISIDRO

Billing Address: TREASUREVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1056466	Pole No	:	0632361
Serial No	:	125293335	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2742
Period From	:	04-15-2017	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.86
CURRENT BILL - MAY 2017		1,305.90
TOTAL AMOUNT DUE		2,421.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,152.00

Your monthly electricity consumption chart

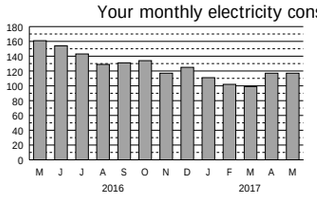

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.90		
Less : VAT	96.88		
Amount Net of VAT	1,209.02		
Less: BIR 2306	40.37		
BIR 2307	23.05	VATable Sales	1,146.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.98
Amount Due	1,145.60	VAT Zero Rated Sales	0.00
Add : VAT	96.88	VAT Amount	96.88
TOTAL AMOUNT DUE	1,242.48	TOTAL SALES	1,305.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/470/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148617011509

Collection Ref. Code : 1835-54-368-5

Account ID : 1484010000-3

Customer Name : YLAYA,MICHAEL ANGELO W

Meter Number : MTR1056466

Period : Apr 2017

Premise Address: TREASUREVILLE SAN ISIDRO

Billing Address: TREASUREVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 2,421.20 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 upaid 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

14840100003

BC10/480.4/470/0/31/05-16-2017/49

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506977595899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754638

50673827551

Date : 05-16-2017

BC10/480.4/485/0632361/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067382755-1

Collection Ref. Code : 1859-62-182-1

Customer Information----------

Name : SARANILLO,MARIA ALMAVILLA TABANAO

Premise Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021852	Pole No	:	0632361
Serial No	:	121744745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1474
Period From	:	04-15-2017	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	225	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.46
CURRENT BILL - MAY 2017		436.83
TOTAL AMOUNT DUE		875.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 530.00

Your monthly electricity consumption chart

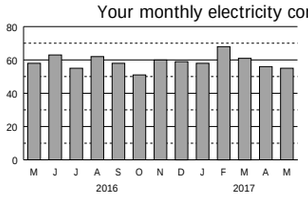

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.83		
Less : VAT	31.76		
Amount Net of VAT	405.07		
Less: BIR 2306	13.25		
BIR 2307	7.57	VATable Sales	376.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	384.25	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	416.01	TOTAL SALES	436.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/485/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506977595899

Collection Ref. Code : 1859-62-182-1

Account ID : 5067382755-1

Customer Name : SARANILLO,MARIA ALMAVILLA TABANAO

Meter Number : MTR1021852

Period : Apr 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 875.81 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 upaid 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

50673827551

BC10/480.4/485/0/31/05-16-2017/49

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008953115463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755299

00880100003

Date : 05-16-2017

BC10/480.4/540/0614464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088010000-3

Collection Ref. Code : 1817-87-830-1

Customer Information----------

Name : ZAFRA NERIO(STORE)

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	006978 EFS6	Pole No	:	0614464
Serial No	:	121430196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6153
Period From	:	04-15-2017	Prev Rdg	:	5690
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	460	Billed kWh	:	463

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,683.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,500.52
Transmission Charge	0.7127/kWh	329.98
System Loss Charge	0.7809/kWh	361.56
Sub-Total		3,192.06
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,683.00	93.66
Sub-Total		142.17
Government Charges		
Franchise Tax - Local		26.58
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		173.01
Transmission		9.00
System Loss		22.84
Distribution		159.57
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		634.99
CURRENT BILL - MAY 2017		5,299.00
TOTAL AMOUNT DUE		9,982.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,500.00

Your monthly electricity consumption chart

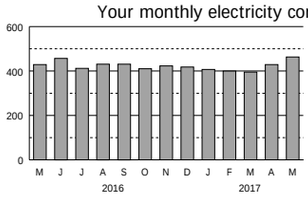

Avg Monthly Usage : 423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.00		
Less : VAT	385.01		
Amount Net of VAT	4,913.99		
Less: BIR 2306	160.42		
BIR 2307	93.81	VATable Sales	4,664.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.98
Amount Due	4,659.76	VAT Zero Rated Sales	0.00
Add : VAT	385.01	VAT Amount	385.01
TOTAL AMOUNT DUE	5,044.77	TOTAL SALES	5,299.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/540/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008953115463

Collection Ref. Code : 1817-87-830-1

Account ID : 0088010000-3

Customer Name : ZAFRA NERIO(STORE)

Meter Number : 006978 EFS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,982.04 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 upaid 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 _____

00880100003

BC10/480.4/540/0/31/05-16-2017/49

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113210242366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11390100003

1009756685

Date : 05-16-2017

BC10/480.4/560/1000464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139010000-3

Collection Ref. Code : 1829-74-419-4

Customer Information----------

Name : CANDIA,ISABELITA B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	425072GS6	Pole No	:	1000464
Serial No	:	80905518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19205
Period From	:	04-15-2017	Prev Rdg	:	19102
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.18
CURRENT BILL - MAY 2017		1,153.43
TOTAL AMOUNT DUE		2,272.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 833.00

Your monthly electricity consumption chart

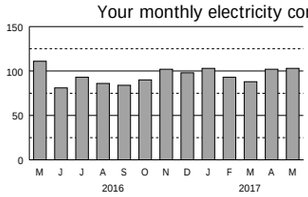

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.43		
Less : VAT	85.71		
Amount Net of VAT	1,067.72		
Less: BIR 2306	35.73		
BIR 2307	20.36	VATable Sales	1,012.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.47
Amount Due	1,011.63	VAT Zero Rated Sales	0.00
Add : VAT	85.71	VAT Amount	85.71
TOTAL AMOUNT DUE	1,097.34	TOTAL SALES	1,153.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/560/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113210242366

Collection Ref. Code : 1829-74-419-4
Account ID : 1139010000-3
Customer Name : CANDIA,ISABELITA B
Meter Number : 425072GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,272.71 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 upaid 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 _____

11390100003

BC10/480.4/560/0/31/05-16-2017/49

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164063143424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763549

16460100007

Date : 05-16-2017

BC10/480.4/570/1000464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646010000-7

Collection Ref. Code : 1817-33-413-1

Customer Information----------

Name : CANDIA,ARCADIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	128522WS6	Pole No	:	1000464
Serial No	:	69606246	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12633
Period From	:	04-15-2017	Prev Rdg	:	12574
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 160.42
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.68
CURRENT BILL - MAY 2017		467.23
TOTAL AMOUNT DUE		890.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 203.00

Your monthly electricity consumption chart

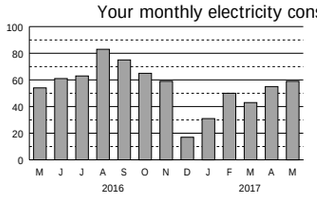

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.23		
Less : VAT	33.92		
Amount Net of VAT	433.31		
Less: BIR 2306	14.14		
BIR 2307	8.10	VATable Sales	402.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	411.07	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	444.99	TOTAL SALES	467.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/570/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164063143424

Collection Ref. Code : 1817-33-413-1

Account ID : 1646010000-7

Customer Name : CANDIA,ARCADIO

Meter Number : 128522WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 890.95

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 upaid 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

16460100007

BC10/480.4/570/0/31/05-16-2017/49

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303218823948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753219

30390100003

Date : 05-16-2017

BC10/480.4/580/1000464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039010000-3

Collection Ref. Code : 1829-74-080-6

Customer Information----------

Name : COMAHIG,CORAZON C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	274679GS6	Pole No	:	1000464
Serial No	:	47567207	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12604
Period From	:	04-15-2017	Prev Rdg	:	12419
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		10.30
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		7.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		252.20
CURRENT BILL - MAY 2017		2,059.84
TOTAL AMOUNT DUE		3,745.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,679.00

Your monthly electricity consumption chart

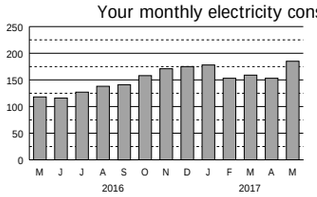

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.84		
Less : VAT	152.64		
Amount Net of VAT	1,907.20		
Less: BIR 2306	63.60		
BIR 2307	36.36	VATable Sales	1,807.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.56
Amount Due	1,807.24	VAT Zero Rated Sales	0.00
Add : VAT	152.64	VAT Amount	152.64
TOTAL AMOUNT DUE	1,959.88	TOTAL SALES	2,059.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/580/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303218823948

Collection Ref. Code : 1829-74-080-6
Account ID : 3039010000-3
Customer Name : COMAHIG,CORAZON C
Meter Number : 274679GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,745.68 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 upaid 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 _____

30390100003

BC10/480.4/580/0/31/05-16-2017/49

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433641560737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43369000005

BILLING STATEMENT

1009764468

Date : 05-16-2017

BC10/480.4/620/0614506/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336900000-5

Collection Ref. Code : 1843-54-284-6

Customer Information----------

Name : BACUS,RAMER B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	509376 GS6	Pole No	:	0614506
Serial No	:	56968644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5345
Period From	:	04-15-2017	Prev Rdg	:	5198
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	590	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		5.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.27
CURRENT BILL - MAY 2017		1,635.45
TOTAL AMOUNT DUE		2,865.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,016.00

Your monthly electricity consumption chart

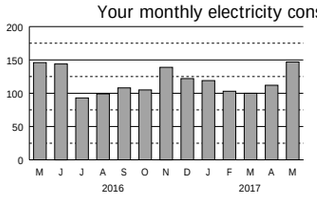

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.45		
Less : VAT	121.15		
Amount Net of VAT	1,514.30		
Less: BIR 2306	50.49		
BIR 2307	28.87	VATable Sales	1,435.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,434.94	VAT Zero Rated Sales	0.00
Add : VAT	121.15	VAT Amount	121.15
TOTAL AMOUNT DUE	1,556.09	TOTAL SALES	1,635.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/620/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433641560737

Collection Ref. Code : 1843-54-284-6

Account ID : 4336900000-5

Customer Name : BACUS,RAMER B

Meter Number : 509376 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,865.60

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 upaid 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 _____

43369000005

BC10/480.4/620/0/31/05-16-2017/49

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520206622371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760610

52040100001

Date : 05-16-2017

BC10/480.4/650/1000464/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204010000-1

Collection Ref. Code : 1815-52-116-3

Customer Information----------

Name : LASTIMOSA,HOWARD B.

Premise Address: 1009 SAN ISIDRO TALISAY
Billing Address: 1009 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	299321SS3	Pole No	:	1000464
Serial No	:	24585030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28148
Period From	:	04-15-2017	Prev Rdg	:	27973
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.66
CURRENT BILL - MAY 2017		1,949.08
TOTAL AMOUNT DUE		3,553.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,178.00

Your monthly electricity consumption chart

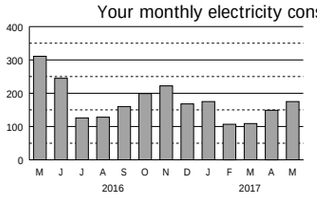

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.08		
Less : VAT	144.46		
Amount Net of VAT	1,804.62		
Less: BIR 2306	60.20		
BIR 2307	34.40	VATable Sales	1,710.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.20
Amount Due	1,710.02	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,854.48	TOTAL SALES	1,949.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/650/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520206622371

Collection Ref. Code : 1815-52-116-3
Account ID : 5204010000-1
Customer Name : LASTIMOSA,HOWARD B.
Meter Number : 299321SS3
Period : Apr 2017

Premise Address: 1009 SAN ISIDRO TALISAY
Billing Address: 1009 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,553.40

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 upaid 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 _____

52040100001

BC10/480.4/650/0/31/05-16-2017/49

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639890681867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63910100005

1009754261

Date : 05-16-2017

BC10/480.4/660/1034411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6391010000-5

Collection Ref. Code : 1825-48-257-8

Customer Information----------

Name : BACUS,PAULINO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	188864DS6	Pole No	:	1034411
Serial No	:	13467874	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60538
Period From	:	04-15-2017	Prev Rdg	:	60508
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 180.92
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.35
CURRENT BILL - MAY 2017		132.14
TOTAL AMOUNT DUE		468.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,172.00

Your monthly electricity consumption chart

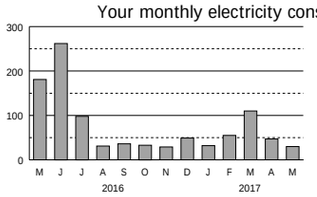

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.14		
Less : VAT	9.27		
Amount Net of VAT	122.87		
Less: BIR 2306	3.87		
BIR 2307	2.17	VATable Sales	107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	116.83	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	126.10	TOTAL SALES	132.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/660/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639890681867

Collection Ref. Code : 1825-48-257-8
Account ID : 6391010000-5
Customer Name : BACUS,PAULINO
Meter Number : 188864DS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 468.96

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 upaid 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 _____

63910100005

BC10/480.4/660/0/31/05-16-2017/49

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454554677016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760175

45460100006

Date : 05-16-2017

BC10/480.4/690/1034411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546010000-6

Collection Ref. Code : 1817-33-314-3

Customer Information----------

Name : BACUS,RUDY MONTEROLA

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	386062GS6	Pole No	:	1034411
Serial No	:	2003125169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13000
Period From	:	04-15-2017	Prev Rdg	:	12921
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	380	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 96.04
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.21
CURRENT BILL - MAY 2017		753.27
TOTAL AMOUNT DUE		1,591.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 379.00

Your monthly electricity consumption chart

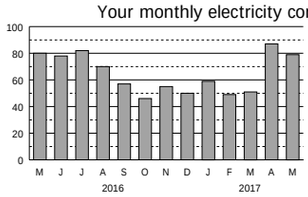

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.27		
Less : VAT	55.35		
Amount Net of VAT	697.92		
Less: BIR 2306	23.06		
BIR 2307	13.20	VATable Sales	656.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	661.66	VAT Zero Rated Sales	0.00
Add : VAT	55.35	VAT Amount	55.35
TOTAL AMOUNT DUE	717.01	TOTAL SALES	753.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/690/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454554677016

Collection Ref. Code : 1817-33-314-3

Account ID : 4546010000-6

Customer Name : BACUS,RUDY MONTEROLA

Meter Number : 386062GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 1,591.94 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 upaid 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

45460100006

BC10/480.4/690/0/31/05-16-2017/49

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554924358091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760076

55460100005

Date : 05-16-2017

BC10/480.4/730/1034411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546010000-5

Collection Ref. Code : 1817-33-326-7

Customer Information----------

Name : BACUS,PERFECTA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	139838WS6	Pole No	:	1034411
Serial No	:	59900256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8293
Period From	:	04-15-2017	Prev Rdg	:	8225
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 116.36
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.70
CURRENT BILL - MAY 2017		612.42
TOTAL AMOUNT DUE		1,275.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 651.00

Your monthly electricity consumption chart

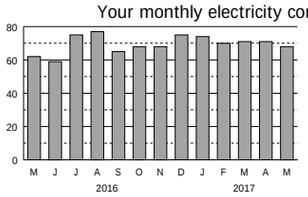

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.42		
Less : VAT	44.86		
Amount Net of VAT	567.56		
Less: BIR 2306	18.69		
BIR 2307	10.70	VATable Sales	531.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	538.17	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	583.03	TOTAL SALES	612.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/730/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554924358091

Collection Ref. Code : 1817-33-326-7
Account ID : 5546010000-5
Customer Name : BACUS,PERFECTA
Meter Number : 139838WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,275.43 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 upaid 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 _____

55460100005

BC10/480.4/730/0/31/05-16-2017/49

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354592352678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760427

35460100007

Date : 05-16-2017

BC10/480.4/760/1034411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546010000-7

Collection Ref. Code : 1817-33-299-6

Customer Information----------

Name : LASTIMOSA,EUSTAQUIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	188259DS6	Pole No	:	1034411
Serial No	:	13551954	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93099
Period From	:	04-15-2017	Prev Rdg	:	92814
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,539.20
Transmission Charge	0.4004/kWh	114.11
System Loss Charge	0.7946/kWh	226.46
Sub-Total		1,879.77
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		85.21
Government Charges		
Franchise Tax - Local		15.88
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		106.49
Transmission		3.20
System Loss		14.77
Distribution		98.46
Others		12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		388.65
CURRENT BILL - MAY 2017		3,174.10
TOTAL AMOUNT DUE		5,941.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,056.00

Your monthly electricity consumption chart

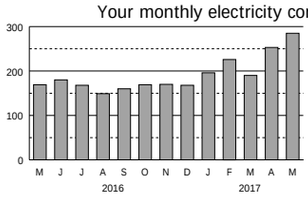

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.10		
Less : VAT	235.26		
Amount Net of VAT	2,938.84		
Less: BIR 2306	98.03		
BIR 2307	56.03	VATable Sales	2,785.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.39
Amount Due	2,784.78	VAT Zero Rated Sales	0.00
Add : VAT	235.26	VAT Amount	235.26
TOTAL AMOUNT DUE	3,020.04	TOTAL SALES	3,174.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/760/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354592352678

Collection Ref. Code : 1817-33-299-6

Account ID : 3546010000-7

Customer Name : LASTIMOSA,EUSTAQUIO

Meter Number : 188259DS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,941.60

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 upaid 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 _____

35460100007

BC10/480.4/760/0/31/05-16-2017/49

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054012075855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05460100000

1009760155

Date : 05-16-2017

BC10/480.4/770/1034411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546010000-0

Collection Ref. Code : 1817-33-284-8

Customer Information----------

Name : BACUS,SOFIA

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	187658DS6	Pole No	:	1034411
Serial No	:	13682246	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	97644
Period From	:	04-15-2017	Prev Rdg	:	97582
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 106.12
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.66
CURRENT BILL - MAY 2017		558.87
TOTAL AMOUNT DUE		1,166.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 540.00

Your monthly electricity consumption chart

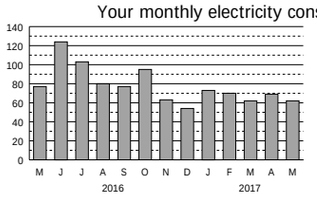

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.87		
Less : VAT	40.96		
Amount Net of VAT	517.91		
Less: BIR 2306	17.07		
BIR 2307	9.76	VATable Sales	485.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	491.08	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	532.04	TOTAL SALES	558.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/770/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054012075855

Collection Ref. Code : 1817-33-284-8

Account ID : 0546010000-0

Customer Name : BACUS,SOFIA

Meter Number : 187658DS6

Period : Apr 2017

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,166.20

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 upaid 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

05460100000

BC10/480.4/770/0/31/05-16-2017/49

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344448105490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756391

34460100000

Date : 05-16-2017

BC10/480.4/870/0614471/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446010000-0

Collection Ref. Code : 1817-33-227-9

Customer Information----------

Name : ABAPO,JAY D

Premise Address: BK BB COURT SAN ISIDRO

Billing Address: BK BB COURT SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	370052GS6	Pole No	:	0614471
Serial No	:	2002108884	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10445
Period From	:	04-15-2017	Prev Rdg	:	10375
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	400	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 119.96
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.06
CURRENT BILL - MAY 2017		630.09
TOTAL AMOUNT DUE		1,302.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 608.00

Your monthly electricity consumption chart

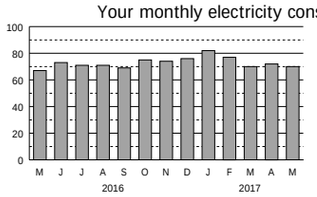

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.09		
Less : VAT	46.15		
Amount Net of VAT	583.94		
Less: BIR 2306	19.24		
BIR 2307	11.00	VATable Sales	547.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	553.70	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	599.85	TOTAL SALES	630.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/870/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344448105490

Collection Ref. Code : 1817-33-227-9

Account ID : 3446010000-0

Customer Name : ABAPO,JAY D

Meter Number : 370052GS6

Period : Apr 2017

Premise Address: BK BB COURT SAN ISIDRO

Billing Address: BK BB COURT SAN ISIDRO

TOTAL AMOUNT DUE : 1,302.06 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 upaid 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

34460100000

BC10/480.4/870/0/31/05-16-2017/49

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122987505771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759430

12210924804

Date : 05-16-2017

BC10/480.4/894/0614471/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221092480-4

Collection Ref. Code : 1857-24-677-2

Customer Information----------

Name : COMETA,YANCY ABAPO

Premise Address: ZONE 6-119 SAN ISIRO, TALISAY CITY

Billing Address: ZONE 6-119 SAN ISIRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158571	Pole No	:	0614471
Serial No	:	40119164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1764
Period From	:	04-15-2017	Prev Rdg	:	1607
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	444	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.67
CURRENT BILL - MAY 2017		1,753.69
TOTAL AMOUNT DUE		3,394.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,290.00

Your monthly electricity consumption chart

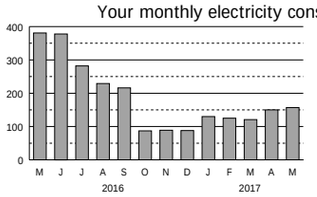

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.69		
Less : VAT	130.14		
Amount Net of VAT	1,623.55		
Less: BIR 2306	54.22		
BIR 2307	30.96	VATable Sales	1,539.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,538.37	VAT Zero Rated Sales	0.00
Add : VAT	130.14	VAT Amount	130.14
TOTAL AMOUNT DUE	1,668.51	TOTAL SALES	1,753.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/894/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122987505771

Collection Ref. Code : 1857-24-677-2

Account ID : 1221092480-4

Customer Name : COMETA,YANCY ABAPO

Meter Number : MTR1158571

Period : Apr 2017

Premise Address: ZONE 6-119 SAN ISIRO, TALISAY CITY

Billing Address: ZONE 6-119 SAN ISIRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,394.98 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 upaid 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

12210924804

BC10/480.4/894/0/31/05-16-2017/49

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764414819337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76460100001

1009763589

Date : 05-16-2017

BC10/480.4/970/0614436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646010000-1

Collection Ref. Code : 1817-33-461-1

Customer Information----------

Name : RABAYA,CONCEPCION B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377321GS6	Pole No	:	0614436
Serial No	:	2003131215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27121
Period From	:	04-15-2017	Prev Rdg	:	26952
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	340	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.40
CURRENT BILL - MAY 2017		1,890.39
TOTAL AMOUNT DUE		3,793.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,777.00

Your monthly electricity consumption chart

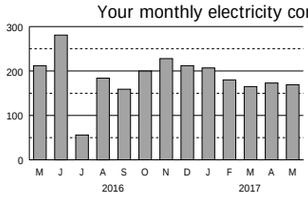

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.39		
Less : VAT	140.40		
Amount Net of VAT	1,749.99		
Less: BIR 2306	58.49		
BIR 2307	33.37	VATable Sales	1,658.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.00
Amount Due	1,658.13	VAT Zero Rated Sales	0.00
Add : VAT	140.40	VAT Amount	140.40
TOTAL AMOUNT DUE	1,798.53	TOTAL SALES	1,890.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/970/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764414819337

Collection Ref. Code : 1817-33-461-1

Account ID : 7646010000-1

Customer Name : RABAYA,CONCEPCION B

Meter Number : 377321GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,793.08

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 upaid 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 _____

76460100001

BC10/480.4/970/0/31/05-16-2017/49

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195815967505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19540100005

BILLING STATEMENT

1009762352

Date : 05-16-2017

BC10/480.4/980/0614436/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954010000-5

Collection Ref. Code : 1827-48-269-9

Customer Information----------

Name : RABAYA,TERESITO

Premise Address: #1023 SAN ISIDRO TALISAY
Billing Address: #1023 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147079	Pole No	:	0614436
Serial No	:	85054698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3253
Period From	:	04-15-2017	Prev Rdg	:	3018
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	750	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		13.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		321.14
CURRENT BILL - MAY 2017		2,623.51
TOTAL AMOUNT DUE		5,141.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,985.00

Your monthly electricity consumption chart

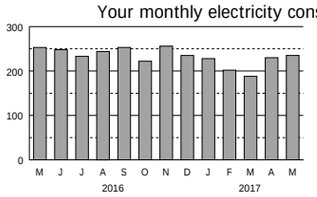

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.51		
Less : VAT	194.64		
Amount Net of VAT	2,428.87		
Less: BIR 2306	81.09		
BIR 2307	46.31	VATable Sales	2,302.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.50
Amount Due	2,301.47	VAT Zero Rated Sales	0.00
Add : VAT	194.64	VAT Amount	194.64
TOTAL AMOUNT DUE	2,496.11	TOTAL SALES	2,623.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/980/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195815967505

Collection Ref. Code : 1827-48-269-9
Account ID : 1954010000-5
Customer Name : RABAYA,TERESITO
Meter Number : MTR1147079
Period : Apr 2017

Premise Address: #1023 SAN ISIDRO TALISAY
Billing Address: #1023 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,141.98 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 upaid 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

19540100005

BC10/480.4/980/0/31/05-16-2017/49

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780217213073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756872

78030100008

Date : 05-16-2017

BC10/480.4/1020/0614485/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803010000-8

Collection Ref. Code : 1815-31-680-2

Customer Information----------

Name : DARIA,RIZALINA M.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	347848GS6	Pole No	:	0614485
Serial No	:	47654998	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5015
Period From	:	04-15-2017	Prev Rdg	:	4988
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.67
CURRENT BILL - MAY 2017		116.60
TOTAL AMOUNT DUE		307.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 23.00

Your monthly electricity consumption chart

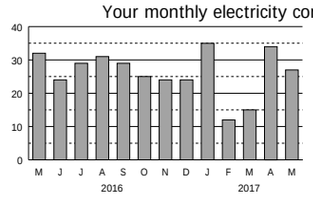

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.60		
Less : VAT	8.10		
Amount Net of VAT	108.50		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.21	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	111.31	TOTAL SALES	116.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1020/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780217213073

Collection Ref. Code : 1815-31-680-2

Account ID : 7803010000-8

Customer Name : DARIA,RIZALINA M.

Meter Number : 347848GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 307.22

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 upaid 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 _____

78030100008

BC10/480.4/1020/0/31/05-16-2017/49

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445665975903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757103

44531728663

Date : 05-16-2017

BC10/480.4/1035/0614352/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453172866-3

Collection Ref. Code : 1857-69-107-5

Customer Information----------

Name : VILLAVER,BIENVENIDA RESTAURO

Premise Address: 126 ZONE 6 SAN ISIDRO, TALISAY CITY

Billing Address: 126 ZONE 6 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014336 EFS6	Pole No	:	0614352
Serial No	:	121448460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14431
Period From	:	04-15-2017	Prev Rdg	:	13948
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	222	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,286.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,608.54
Transmission Charge	0.4004/kWh	193.39
System Loss Charge	0.7946/kWh	383.79
Sub-Total		3,185.72
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 6,286.50	125.73
Sub-Total		176.33
Government Charges		
Franchise Tax - Local		27.07
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		180.48
Transmission		5.42
System Loss		25.03
Distribution		166.44
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		662.25
CURRENT BILL - MAY 2017		5,411.31
TOTAL AMOUNT DUE		11,698.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,786.00

Your monthly electricity consumption chart

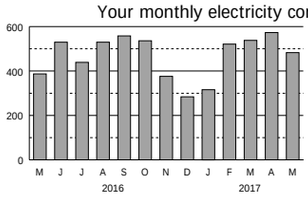

Avg Monthly Usage : 467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,411.31		
Less : VAT	402.13		
Amount Net of VAT	5,009.18		
Less: BIR 2306	167.55		
BIR 2307	95.52	VATable Sales	4,749.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.12
Amount Due	4,746.11	VAT Zero Rated Sales	0.00
Add : VAT	402.13	VAT Amount	402.13
TOTAL AMOUNT DUE	5,148.24	TOTAL SALES	5,411.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1035/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445665975903

Collection Ref. Code : 1857-69-107-5

Account ID : 4453172866-3

Customer Name : VILLAVER,BIENVENIDA RESTAURO

Meter Number : 014336 EFS6

Period : Apr 2017

Premise Address: 126 ZONE 6 SAN ISIDRO, TALISAY CITY

Billing Address: 126 ZONE 6 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 11,698.00 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 upaid 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

44531728663

BC10/480.4/1035/0/31/05-16-2017/49

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396060507250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763663

39689000006

Date : 05-16-2017

BC10/480.4/1090/0614352/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968900000-6

Collection Ref. Code : 1831-78-737-7

Customer Information----------

Name : CEBRECUS JOSEPH T M-1

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN : 000-310-014-000

Metering Information----------

Meter No	:	MTR1080952	Pole No	:	0614352
Serial No	:	40014623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	633
Period From	:	04-15-2017	Prev Rdg	:	615
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	850	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		410.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.7127/kWh	12.83
System Loss Charge	0.7809/kWh	14.06
Sub-Total		124.10
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.88
Surcharge	0.02 of 410.50	8.21
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.35
System Loss		0.88
Distribution		6.78
Others		1.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.87
CURRENT BILL - MAY 2017		216.56
TOTAL AMOUNT DUE		627.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 152.00

Your monthly electricity consumption chart

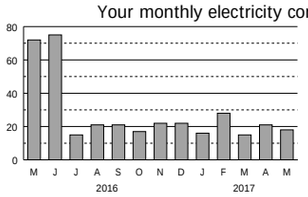

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.56		
Less : VAT	16.09		
Amount Net of VAT	200.47		
Less: BIR 2306	6.72		
BIR 2307	3.84	VATable Sales	190.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.78
Amount Due	189.91	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	206.00	TOTAL SALES	216.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1090/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396060507250

Collection Ref. Code : 1831-78-737-7
Account ID : 3968900000-6
Customer Name : CEBRECUS JOSEPH T M-1
Meter Number : MTR1080952
Period : Mar 2017 to Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 627.27

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 upaid 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 _____

39689000006

BC10/480.4/1090/0/31/05-16-2017/49

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725491138126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761806

72530100006

Date : 05-16-2017

BC10/480.4/1100/0614352/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253010000-6

Collection Ref. Code : 1833-71-260-9

Customer Information----------

Name : CEBRECUS JOSEPH T M-2

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104116	Pole No	:	0614352
Serial No	:	40046669	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1814
Period From	:	04-15-2017	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	850	Billed kWh	:	56

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		693.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.7127/kWh	39.91
System Loss Charge	0.7809/kWh	43.73
Sub-Total		386.08
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 693.50	13.87
Sub-Total		19.74
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		1.09
System Loss		2.74
Distribution		19.83
Others		2.80
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		77.65
CURRENT BILL - MAY 2017		648.70
TOTAL AMOUNT DUE		1,342.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,185.00

Your monthly electricity consumption chart

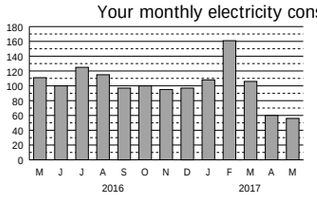

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.70		
Less : VAT	47.39		
Amount Net of VAT	601.31		
Less: BIR 2306	19.75		
BIR 2307	11.49	VATable Sales	571.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	570.07	VAT Zero Rated Sales	0.00
Add : VAT	47.39	VAT Amount	47.39
TOTAL AMOUNT DUE	617.46	TOTAL SALES	648.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1100/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725491138126

Collection Ref. Code : 1833-71-260-9

Account ID : 7253010000-6

Customer Name : CEBRECUS JOSEPH T M-2

Meter Number : MTR1104116

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,342.19

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 upaid 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 _____

72530100006

BC10/480.4/1100/0/31/05-16-2017/49

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670711906953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753468

67001100006

Date : 05-16-2017

BC10/480.4/1125/0614380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700110000-6

Collection Ref. Code : 1819-50-362-3

Customer Information----------

Name : LARIDA,DOMINGO

Premise Address: SN ISIDRO TALISAY 000014
Billing Address: SN ISIDRO TALISAY 000014

TIN :

Metering Information----------

Meter No	:	386061GS6	Pole No	:	0614380
Serial No	:	2003125151	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18075
Period From	:	04-15-2017	Prev Rdg	:	17971
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 840.00	16.80
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.81
CURRENT BILL - MAY 2017		1,158.04
TOTAL AMOUNT DUE		1,998.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 700.00

Your monthly electricity consumption chart

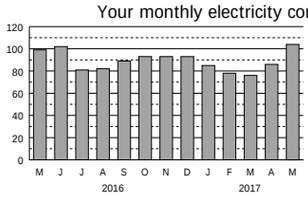

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.04		
Less : VAT	85.83		
Amount Net of VAT	1,072.21		
Less: BIR 2306	35.77		
BIR 2307	20.44	VATable Sales	1,016.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.98
Amount Due	1,016.00	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,101.83	TOTAL SALES	1,158.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1125/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670711906953

Collection Ref. Code : 1819-50-362-3
Account ID : 6700110000-6
Customer Name : LARIDA,DOMINGO
Meter Number : 386061GS6
Period : Apr 2017

Premise Address: SN ISIDRO TALISAY 000014
Billing Address: SN ISIDRO TALISAY 000014

TOTAL AMOUNT DUE : 1,998.04 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 upaid 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 _____

67001100006

BC10/480.4/1125/0/31/05-16-2017/49

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630448671819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763510

63023423773

Date : 05-16-2017

BC10/480.4/1137/0614394/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302342377-3

Collection Ref. Code : 1861-70-671-5

Customer Information----------

Name : RABADON,CHONA PACUBAS

Premise Address: ZONE 2-004 TABULASAN RD. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2-004 TABULASAN RD. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091100	Pole No	:	0614394
Serial No	:	40044166	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	898
Period From	:	04-15-2017	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.81
CURRENT BILL - MAY 2017		319.07
TOTAL AMOUNT DUE		731.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 383.00

Your monthly electricity consumption chart

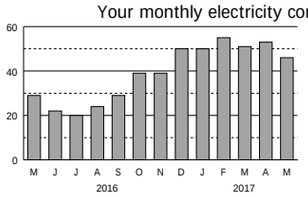

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.07		
Less : VAT	23.07		
Amount Net of VAT	296.00		
Less: BIR 2306	9.62		
BIR 2307	5.48	VATable Sales	272.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	280.90	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	303.97	TOTAL SALES	319.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1137/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630448671819

Collection Ref. Code : 1861-70-671-5

Account ID : 6302342377-3

Customer Name : RABADON,CHONA PACUBAS

Meter Number : MTR1091100

Period : Apr 2017

Premise Address: ZONE 2-004 TABULASAN RD. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2-004 TABULASAN RD. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 731.50 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 upaid 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

63023423773

BC10/480.4/1137/0/31/05-16-2017/49

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356169427342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761262

35660100005

Date : 05-16-2017

BC10/480.4/1190/0614401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566010000-5

Collection Ref. Code : 1817-37-791-4

Customer Information----------

Name : LASTIMOSA,BASILIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	239588DS6	Pole No	:	0614401
Serial No	:	11502939	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13672
Period From	:	04-15-2017	Prev Rdg	:	13599
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 95.92
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.97
CURRENT BILL - MAY 2017		688.41
TOTAL AMOUNT DUE		1,107.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 625.00

Your monthly electricity consumption chart

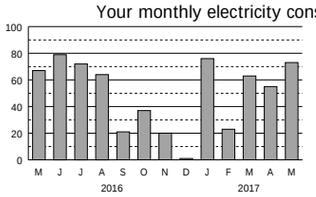

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.41		
Less : VAT	50.33		
Amount Net of VAT	638.08		
Less: BIR 2306	20.98		
BIR 2307	12.06	VATable Sales	599.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.64
Amount Due	605.04	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	655.37	TOTAL SALES	688.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1190/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356169427342

Collection Ref. Code : 1817-37-791-4

Account ID : 3566010000-5

Customer Name : LASTIMOSA,BASILIO

Meter Number : 239588DS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,107.28

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 upaid 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 _____

35660100005

BC10/480.4/1190/0/31/05-16-2017/49

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093125983437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761817

09399000000

Date : 05-16-2017

BC10/480.4/1200/0614401/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939900000-0

Collection Ref. Code : 1811-47-131-5

Customer Information----------

Name : ALEGRADO,NOEL CYRIL R.

Premise Address: BK TABULASAN SAN ISIDRO TALISAY
Billing Address: BK TABULASAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118385	Pole No	:	0614401
Serial No	:	84458928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9207
Period From	:	04-15-2017	Prev Rdg	:	8545
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	390	Billed kWh	:	662

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,157.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,575.26
Transmission Charge	0.7127/kWh	471.81
System Loss Charge	0.7809/kWh	516.96
Sub-Total		4,564.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,157.50	103.15
Sub-Total		172.51
Government Charges		
Franchise Tax - Local		37.82
LFT Differential	0.0061/kWh	4.04
Value Added Tax		
Generation		247.35
Transmission		12.88
System Loss		32.66
Distribution		227.90
Others		25.72
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		903.76
CURRENT BILL - MAY 2017		7,539.48
TOTAL AMOUNT DUE		12,697.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 7,083.00

Your monthly electricity consumption chart

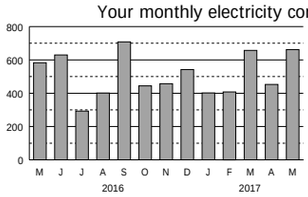

Avg Monthly Usage : 510.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,539.48		
Less : VAT	546.51		
Amount Net of VAT	6,992.97		
Less: BIR 2306	227.72		
BIR 2307	133.47	VATable Sales	6,635.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.25
Amount Due	6,631.78	VAT Zero Rated Sales	0.00
Add : VAT	546.51	VAT Amount	546.51
TOTAL AMOUNT DUE	7,178.29	TOTAL SALES	7,539.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1200/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093125983437

Collection Ref. Code : 1811-47-131-5
Account ID : 0939900000-0
Customer Name : ALEGRADO,NOEL CYRIL R.
Meter Number : MTR1118385
Period : Apr 2017

Premise Address: BK TABULASAN SAN ISIDRO TALISAY
Billing Address: BK TABULASAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 12,697.12 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 upaid 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

09399000000 BC10/480.4/1200/0/31/05-16-2017/49 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456187532176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761294

45660100004

Date : 05-16-2017

BC10/480.4/1230/0614380/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566010000-4

Collection Ref. Code : 1817-37-833-3

Customer Information----------

Name : BACALSO,ISIDRO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	385933GS6	Pole No	:	0614380
Serial No	:	2003126257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35319
Period From	:	04-15-2017	Prev Rdg	:	35118
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,085.54
Transmission Charge	0.4004/kWh	80.48
System Loss Charge	0.7946/kWh	159.71
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		64.15
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.10
Transmission		2.26
System Loss		10.44
Distribution		69.61
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		274.81
CURRENT BILL - MAY 2017		2,244.81
TOTAL AMOUNT DUE		4,399.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,733.00

Your monthly electricity consumption chart

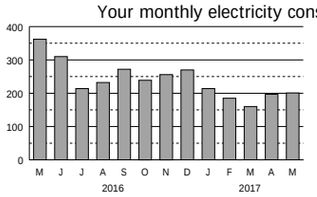

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.81		
Less : VAT	166.60		
Amount Net of VAT	2,078.21		
Less: BIR 2306	69.42		
BIR 2307	39.62	VATable Sales	1,970.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.21
Amount Due	1,969.17	VAT Zero Rated Sales	0.00
Add : VAT	166.60	VAT Amount	166.60
TOTAL AMOUNT DUE	2,135.77	TOTAL SALES	2,244.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1230/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456187532176

Collection Ref. Code : 1817-37-833-3

Account ID : 4566010000-4

Customer Name : BACALSO,ISIDRO

Meter Number : 385933GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,399.99

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 upaid 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 _____

45660100004

BC10/480.4/1230/0/31/05-16-2017/49

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101313719037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752534

10180100009

Date : 05-16-2017

BC10/480.4/1260/0614373/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018010000-9

Collection Ref. Code : 1841-62-539-6

Customer Information----------

Name : LARIDA,AIDA R

Premise Address: ZONE 003 SAN ISIDRO TALISAY
Billing Address: ZONE 003 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038815	Pole No	:	0614373
Serial No	:	126818730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10406
Period From	:	04-15-2017	Prev Rdg	:	10204
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	1576	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		11.25
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		8.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		275.34
CURRENT BILL - MAY 2017		2,248.62
Advance Payment/Credit Adjustments		- 1,860.32
TOTAL AMOUNT DUE		2,228.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,647.00

Your monthly electricity consumption chart

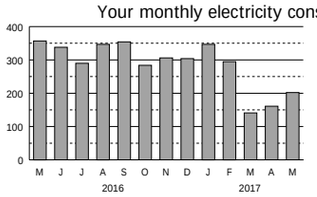

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.62		
Less : VAT	166.62		
Amount Net of VAT	2,082.00		
Less: BIR 2306	69.43		
BIR 2307	39.69	VATable Sales	1,973.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.72
Amount Due	1,972.88	VAT Zero Rated Sales	0.00
Add : VAT	166.62	VAT Amount	166.62
TOTAL AMOUNT DUE	2,139.50	TOTAL SALES	2,248.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1260/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101313719037

Collection Ref. Code : 1841-62-539-6
Account ID : 1018010000-9
Customer Name : LARIDA,AIDA R
Meter Number : MTR1038815
Period : Apr 2017

Premise Address: ZONE 003 SAN ISIDRO TALISAY
Billing Address: ZONE 003 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,228.94 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 upaid 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

10180100009

BC10/480.4/1260/0/31/05-16-2017/49

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049596209254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758740

04972862025

Date : 05-16-2017

BC10/480.4/1265/1066556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497286202-5

Collection Ref. Code : 1863-96-722-2

Customer Information----------

Name : CABALLERO,VICENTA FAMULAGAN

Premise Address: TABULASAN ST. SAN ISIDRO, TALISAY CITY
Billing Address: TABULASAN ST. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154880	Pole No	:	1066556
Serial No	:	133485671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	204
Period From	:	04-15-2017	Prev Rdg	:	193
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	136	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	59.41
Transmission Charge	0.4004/kWh	4.40
System Loss Charge	0.7946/kWh	8.74
Sub-Total		72.55
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.03	- 104.03
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 102.36
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.12
Transmission		0.12
System Loss		0.57
Distribution		4.38
Others		- 8.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.16
CURRENT BILL - MAY 2017		12.83
TOTAL AMOUNT DUE		96.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2016 - 179.00

Your monthly electricity consumption chart

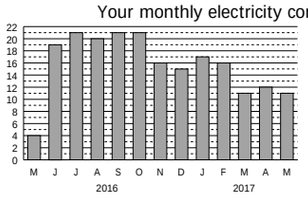

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.83		
Less : VAT	0.81		
Amount Net of VAT	12.02		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.35
Amount Due	11.55	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	12.36	TOTAL SALES	12.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1265/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049596209254

Collection Ref. Code : 1863-96-722-2
Account ID : 0497286202-5
Customer Name : CABALLERO,VICENTA FAMULAGAN
Meter Number : MTR1154880
Period : Nov 2016 to Apr 2017

Premise Address: TABULASAN ST. SAN ISIDRO, TALISAY CITY
Billing Address: TABULASAN ST. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 96.16 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 upaid 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 _____

04972862025

BC10/480.4/1265/0/31/05-16-2017/49

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120984371646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758933

12016653227

Date : 05-16-2017

BC10/480.4/1265/1066556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201665322-7

Collection Ref. Code : 1861-97-821-9

Customer Information----------

Name : OROS,MA. RODELYN BAYOT

Premise Address: ZONE 2, 004 TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2, 004 TABULASAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098806	Pole No	:	1066556
Serial No	:	40071109	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1193
Period From	:	04-15-2017	Prev Rdg	:	1106
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 66.00
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.46
CURRENT BILL - MAY 2017		872.21
TOTAL AMOUNT DUE		1,711.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 448.00

Your monthly electricity consumption chart

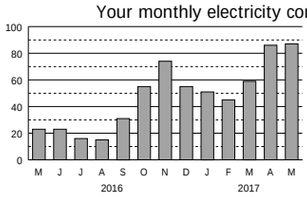

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.21		
Less : VAT	64.14		
Amount Net of VAT	808.07		
Less: BIR 2306	26.74		
BIR 2307	15.32	VATable Sales	761.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	766.01	VAT Zero Rated Sales	0.00
Add : VAT	64.14	VAT Amount	64.14
TOTAL AMOUNT DUE	830.15	TOTAL SALES	872.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1265/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120984371646

Collection Ref. Code : 1861-97-821-9

Account ID : 1201665322-7

Customer Name : OROS,MA. RODELYN BAYOT

Meter Number : MTR1098806

Period : Apr 2017

Premise Address: ZONE 2, 004 TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2, 004 TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,711.43 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 upaid 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

12016653227

BC10/480.4/1265/0/31/05-16-2017/49

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661563909225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763318

66170100003

Date : 05-16-2017

BC10/480.4/1280/0614415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6617010000-3

Collection Ref. Code : 1837-40-854-8

Customer Information----------

Name : CANIZARES,SUSAN T.

Premise Address: TABULASAN, TABUNOK TALISAY
Billing Address: TABULASAN, TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	486876 GS6	Pole No	:	0614415
Serial No	:	57960676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15206
Period From	:	04-15-2017	Prev Rdg	:	14767
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	850	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,197.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,370.91
Transmission Charge	0.4004/kWh	175.78
System Loss Charge	0.7946/kWh	348.83
Sub-Total		2,895.52
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,197.50	83.95
Sub-Total		129.94
Government Charges		
Franchise Tax - Local		24.43
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		164.03
Transmission		4.92
System Loss		22.76
Distribution		151.33
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		598.16
CURRENT BILL - MAY 2017		4,884.73
TOTAL AMOUNT DUE		9,082.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,250.00

Your monthly electricity consumption chart

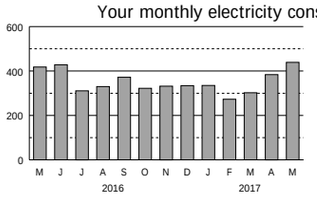

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.73		
Less : VAT	361.89		
Amount Net of VAT	4,522.84		
Less: BIR 2306	150.79		
BIR 2307	86.22	VATable Sales	4,286.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.27
Amount Due	4,285.83	VAT Zero Rated Sales	0.00
Add : VAT	361.89	VAT Amount	361.89
TOTAL AMOUNT DUE	4,647.72	TOTAL SALES	4,884.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1280/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661563909225

Collection Ref. Code : 1837-40-854-8
Account ID : 6617010000-3
Customer Name : CANIZARES,SUSAN T.
Meter Number : 486876 GS6
Period : Apr 2017

Premise Address: TABULASAN, TABUNOK TALISAY
Billing Address: TABULASAN, TABUNOK TALISAY

TOTAL AMOUNT DUE : 9,082.06 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 upaid 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 _____

66170100003

BC10/480.4/1280/0/31/05-16-2017/49

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885785150265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758800

88550100007

Date : 05-16-2017

BC10/480.4/1300/0614415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855010000-7

Collection Ref. Code : 1839-93-716-5

Customer Information----------

Name : SINDO,JOCELYN M2 T

Premise Address: TABULASAN TABUNOK C/O HELEN GUZMAN
Billing Address: TABULASAN TABUNOK C/O HELEN GUZMAN

TIN :

Metering Information----------

Meter No	:	415031GS6	Pole No	:	0614415
Serial No	:	58685138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12843
Period From	:	04-15-2017	Prev Rdg	:	12708
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	449	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.04
CURRENT BILL - MAY 2017		1,503.12
TOTAL AMOUNT DUE		2,666.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,376.00

Your monthly electricity consumption chart

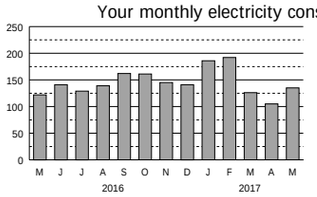

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.12		
Less : VAT	111.39		
Amount Net of VAT	1,391.73		
Less: BIR 2306	46.42		
BIR 2307	26.53	VATable Sales	1,319.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.65
Amount Due	1,318.78	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,430.17	TOTAL SALES	1,503.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1300/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885785150265

Collection Ref. Code : 1839-93-716-5
Account ID : 8855010000-7
Customer Name : SINDO,JOCELYN M2 T
Meter Number : 415031GS6
Period : Apr 2017

Premise Address: TABULASAN TABUNOK C/O HELEN GUZMAN
Billing Address: TABULASAN TABUNOK C/O HELEN GUZMAN

TOTAL AMOUNT DUE : 2,666.04 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 upaid 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

88550100007

BC10/480.4/1300/0/31/05-16-2017/49

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064783487583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764047

06478447078

Date : 05-16-2017

BC10/480.4/1305/1066556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647844707-8

Collection Ref. Code : 1851-96-275-1

Customer Information----------

Name : ZAFRA,JOCELYN CANEDA

Premise Address: 123 ZONE 2 TABULASAN SAN ISIDRO

Billing Address: 123 ZONE 2 TABULASAN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	538979 GS6	Pole No	:	1066556
Serial No	:	18575278	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6803
Period From	:	04-15-2017	Prev Rdg	:	6593
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	472	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		63.49
Government Charges		
Franchise Tax - Local		11.71
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		9.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		286.63
CURRENT BILL - MAY 2017		2,341.10
TOTAL AMOUNT DUE		4,415.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,920.00

Your monthly electricity consumption chart

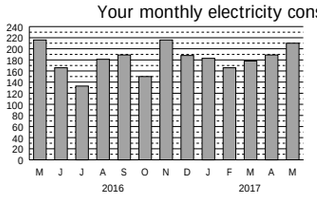

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.10		
Less : VAT	173.59		
Amount Net of VAT	2,167.51		
Less: BIR 2306	72.33		
BIR 2307	41.32	VATable Sales	2,054.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.04
Amount Due	2,053.86	VAT Zero Rated Sales	0.00
Add : VAT	173.59	VAT Amount	173.59
TOTAL AMOUNT DUE	2,227.45	TOTAL SALES	2,341.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1305/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064783487583

Collection Ref. Code : 1851-96-275-1

Account ID : 0647844707-8

Customer Name : ZAFRA,JOCELYN CANEDA

Meter Number : 538979 GS6

Period : Apr 2017

Premise Address: 123 ZONE 2 TABULASAN SAN ISIDRO

Billing Address: 123 ZONE 2 TABULASAN SAN ISIDRO

TOTAL AMOUNT DUE : 4,415.72 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 upaid 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

06478447078

BC10/480.4/1305/0/31/05-16-2017/49

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993870572818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761976

99325412106

Date : 05-16-2017

BC10/480.4/1355/1066556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932541210-6

Collection Ref. Code : 1859-16-308-4

Customer Information----------

Name : RECLA,GALIE YAP

Premise Address: SITIO TABULASAN SAN ISIDRO,TALISAY CITY
Billing Address: SITIO TABULASAN SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6155 EIS6	Pole No	:	1066556
Serial No	:	34635400	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2769
Period From	:	04-15-2017	Prev Rdg	:	2699
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	463	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 122.33
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.34
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		82.75
CURRENT BILL - MAY 2017		627.41
TOTAL AMOUNT DUE		1,180.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 427.00

Your monthly electricity consumption chart

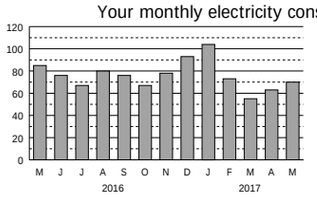

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.41		
Less : VAT	45.86		
Amount Net of VAT	581.55		
Less: BIR 2306	19.12		
BIR 2307	10.96	VATable Sales	544.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.89
Amount Due	551.47	VAT Zero Rated Sales	0.00
Add : VAT	45.86	VAT Amount	45.86
TOTAL AMOUNT DUE	597.33	TOTAL SALES	627.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1355/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993870572818

Collection Ref. Code : 1859-16-308-4
Account ID : 9932541210-6
Customer Name : RECLA,GALIE YAP
Meter Number : 6155 EIS6
Period : Apr 2017

Premise Address: SITIO TABULASAN SAN ISIDRO,TALISAY CITY
Billing Address: SITIO TABULASAN SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,180.84 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 upaid 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

99325412106

BC10/480.4/1355/0/31/05-16-2017/49

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946527204542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757005

94660100002

Date : 05-16-2017

BC10/480.4/1390/1066570/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466010000-2

Collection Ref. Code : 1817-37-752-3

Customer Information----------

Name : BACUS,SIRENA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083278	Pole No	:	1066570
Serial No	:	40017493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2596
Period From	:	04-15-2017	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.20
CURRENT BILL - MAY 2017		1,243.61
TOTAL AMOUNT DUE		2,494.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,150.00

Your monthly electricity consumption chart

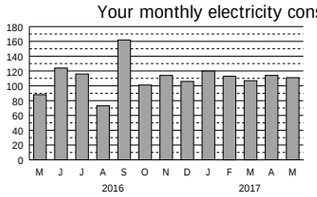

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.61		
Less : VAT	92.42		
Amount Net of VAT	1,151.19		
Less: BIR 2306	38.53		
BIR 2307	21.95	VATable Sales	1,091.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.78
Amount Due	1,090.71	VAT Zero Rated Sales	0.00
Add : VAT	92.42	VAT Amount	92.42
TOTAL AMOUNT DUE	1,183.13	TOTAL SALES	1,243.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1390/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946527204542

Collection Ref. Code : 1817-37-752-3

Account ID : 9466010000-2

Customer Name : BACUS,SIRENA

Meter Number : MTR1083278

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,494.99

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 upaid 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 _____

94660100002

BC10/480.4/1390/0/31/05-16-2017/49

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361894345940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763317

36140100003

Date : 05-16-2017

BC10/480.4/1400/0614415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614010000-3

Collection Ref. Code : 1815-83-620-2

Customer Information----------

Name : BOLTRON,AUSTER V

Premise Address: TABULASAN SAN ISIDRO TALISAY

Billing Address: TABULASAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038916	Pole No	:	0614415
Serial No	:	126815334	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3993
Period From	:	04-15-2017	Prev Rdg	:	3881
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.42
CURRENT BILL - MAY 2017		1,253.45
TOTAL AMOUNT DUE		2,458.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 971.00

Your monthly electricity consumption chart

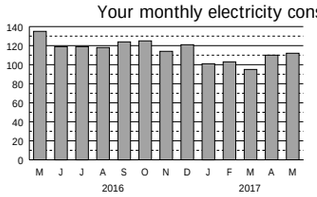

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.45		
Less : VAT	93.10		
Amount Net of VAT	1,160.35		
Less: BIR 2306	38.80		
BIR 2307	22.13	VATable Sales	1,100.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.32
Amount Due	1,099.42	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,192.52	TOTAL SALES	1,253.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1400/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361894345940

Collection Ref. Code : 1815-83-620-2

Account ID : 3614010000-3

Customer Name : BOLTRON,AUSTER V

Meter Number : MTR1038916

Period : Apr 2017

Premise Address: TABULASAN SAN ISIDRO TALISAY

Billing Address: TABULASAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,458.45 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 upaid 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

36140100003

BC10/480.4/1400/0/31/05-16-2017/49

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115059171162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11599000004

1009756998

Date : 05-16-2017

BC10/480.4/1410/0614415/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159900000-4

Collection Ref. Code : 1811-73-965-2

Customer Information----------

Name : NACARIO,DEMETRIA A.

Premise Address: TABULASAN SAN ISIDRO TALISAY

Billing Address: TABULASAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	231886DS6	Pole No	:	0614415
Serial No	:	13535402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31836
Period From	:	04-15-2017	Prev Rdg	:	31518
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,811.00	76.22
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		17.79
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		435.40
CURRENT BILL - MAY 2017		3,557.25
TOTAL AMOUNT DUE		7,368.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,185.00

Your monthly electricity consumption chart

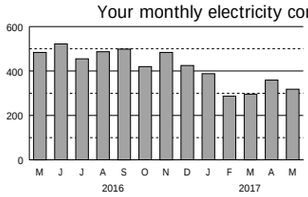

Avg Monthly Usage : 417.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.25		
Less : VAT	264.17		
Amount Net of VAT	3,293.08		
Less: BIR 2306	110.09		
BIR 2307	62.79	VATable Sales	3,121.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.23
Amount Due	3,120.20	VAT Zero Rated Sales	0.00
Add : VAT	264.17	VAT Amount	264.17
TOTAL AMOUNT DUE	3,384.37	TOTAL SALES	3,557.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1410/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115059171162

Collection Ref. Code : 1811-73-965-2

Account ID : 1159900000-4

Customer Name : NACARIO,DEMETRIA A.

Meter Number : 231886DS6

Period : Apr 2017

Premise Address: TABULASAN SAN ISIDRO TALISAY

Billing Address: TABULASAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,368.06 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 upaid 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 _____

11599000004

BC10/480.4/1410/0/31/05-16-2017/49

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285776249854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759053

28550100003

Date : 05-16-2017

BC10/480.4/1420/1048652/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855010000-3

Collection Ref. Code : 1841-40-995-2

Customer Information----------

Name : BECALDO,MANUELITO P

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	305534GS6	Pole No	:	1048652
Serial No	:	47631221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14673
Period From	:	04-15-2017	Prev Rdg	:	14422
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	255	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,355.58
Transmission Charge	0.4004/kWh	100.50
System Loss Charge	0.7946/kWh	199.44
Sub-Total		1,655.52
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		14.00
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		93.78
Transmission		2.81
System Loss		13.03
Distribution		86.78
Others		11.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		342.59
CURRENT BILL - MAY 2017		2,798.19
TOTAL AMOUNT DUE		5,328.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,041.00

Your monthly electricity consumption chart

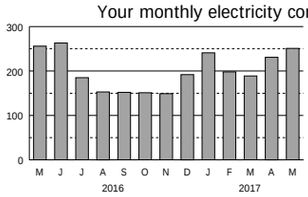

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.19		
Less : VAT	207.49		
Amount Net of VAT	2,590.70		
Less: BIR 2306	86.45		
BIR 2307	49.39	VATable Sales	2,455.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.10
Amount Due	2,454.86	VAT Zero Rated Sales	0.00
Add : VAT	207.49	VAT Amount	207.49
TOTAL AMOUNT DUE	2,662.35	TOTAL SALES	2,798.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1420/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285776249854

Collection Ref. Code : 1841-40-995-2

Account ID : 2855010000-3

Customer Name : BECALDO,MANUELITO P

Meter Number : 305534GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,328.52

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 upaid 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

28550100003

BC10/480.4/1420/0/31/05-16-2017/49

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619897227801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759257

61929000000

Date : 05-16-2017

BC10/480.4/1440/0614422/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192900000-0

Collection Ref. Code : 1843-49-152-4

Customer Information----------

Name : CABALLERO,DANILO F

Premise Address: TABULASAN ZONE 2 SAN ISIDRO TALISAY
Billing Address: TABULASAN ZONE 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	229882DS6	Pole No	:	0614422
Serial No	:	12192367	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80361
Period From	:	04-15-2017	Prev Rdg	:	79280
No of Days	:	30	Diff Rdg	:	1081
Avg kWh/day	:	36.03	Registered	:	1081
Conn Load	:	472	Billed kWh	:	1081

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,766.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,838.16
Transmission Charge	0.4004/kWh	432.83
System Loss Charge	0.7946/kWh	858.96
Sub-Total		7,129.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	113.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 9,766.00	195.32
Sub-Total		308.57
Government Charges		
Franchise Tax - Local		60.06
LFT Differential	0.0061/kWh	6.59
Value Added Tax		
Generation		403.91
Transmission		12.13
System Loss		56.04
Distribution		371.77
Others		45.03
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.04
Sub-Total		1,470.52
CURRENT BILL - MAY 2017		12,007.11
TOTAL AMOUNT DUE		21,773.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 8,300.00

Your monthly electricity consumption chart

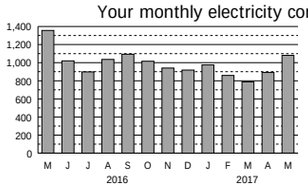

Avg Monthly Usage : 990.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,007.11		
Less : VAT	888.88		
Amount Net of VAT	11,118.23		
Less: BIR 2306	370.39		
BIR 2307	211.93	VATable Sales	10,536.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	581.64
Amount Due	10,535.91	VAT Zero Rated Sales	0.00
Add : VAT	888.88	VAT Amount	888.88
TOTAL AMOUNT DUE	11,424.79	TOTAL SALES	12,007.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1440/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619897227801

Collection Ref. Code : 1843-49-152-4
Account ID : 6192900000-0
Customer Name : CABALLERO,DANILO F
Meter Number : 229882DS6
Period : Apr 2017

Premise Address: TABULASAN ZONE 2 SAN ISIDRO TALISAY
Billing Address: TABULASAN ZONE 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 21,773.28 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 upaid 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

61929000000

BC10/480.4/1440/0/31/05-16-2017/49

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348761212088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758111

34839000006

Date : 05-16-2017

BC10/480.4/1490/0635820/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483900000-6

Collection Ref. Code : 1819-84-872-8

Customer Information----------

Name : PANGAMUTAN,NILDA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	17335GS3	Pole No	:	0635820
Serial No	:	81151997	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51156
Period From	:	04-15-2017	Prev Rdg	:	50943
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	900	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		11.90
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		9.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		291.17
CURRENT BILL - MAY 2017		2,378.42
TOTAL AMOUNT DUE		4,657.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,361.00

Your monthly electricity consumption chart

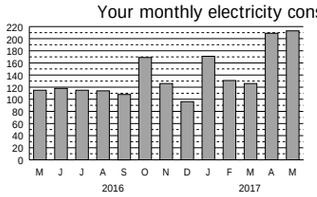

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.42		
Less : VAT	176.50		
Amount Net of VAT	2,201.92		
Less: BIR 2306	73.53		
BIR 2307	41.98	VATable Sales	2,087.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.67
Amount Due	2,086.41	VAT Zero Rated Sales	0.00
Add : VAT	176.50	VAT Amount	176.50
TOTAL AMOUNT DUE	2,262.91	TOTAL SALES	2,378.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1490/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348761212088

Collection Ref. Code : 1819-84-872-8
Account ID : 3483900000-6
Customer Name : PANGAMUTAN,NILDA
Meter Number : 17335GS3
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,657.78 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 upaid 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 _____

34839000006

BC10/480.4/1490/0/31/05-16-2017/49

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672705186199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754198

67279000003

Date : 05-16-2017

BC10/480.4/1500/0635813/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727900000-3

Collection Ref. Code : 1821-55-239-3

Customer Information----------

Name : MERMIDA,RUSSEL B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150321	Pole No	:	0635813
Serial No	:	85061687	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2132
Period From	:	04-15-2017	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	1445	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		56.62
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		8.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		260.61
CURRENT BILL - MAY 2017		2,128.51
Debit Adjustments		0.57
TOTAL AMOUNT DUE		3,988.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,879.00

Your monthly electricity consumption chart

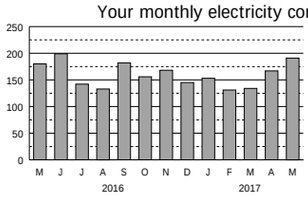

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.51		
Less : VAT	157.80		
Amount Net of VAT	1,970.71		
Less: BIR 2306	65.75		
BIR 2307	37.57	VATable Sales	1,867.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.81
Amount Due	1,867.39	VAT Zero Rated Sales	0.00
Add : VAT	157.80	VAT Amount	157.80
TOTAL AMOUNT DUE	2,025.19	TOTAL SALES	2,128.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1500/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672705186199

Collection Ref. Code : 1821-55-239-3

Account ID : 6727900000-3

Customer Name : MERMIDA,RUSSEL B

Meter Number : MTR1150321

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,988.40

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 upaid 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 _____

67279000003

BC10/480.4/1500/0/31/05-16-2017/49

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790744450056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760670

79090100003

Date : 05-16-2017

BC10/480.4/1560/0635862/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909010000-3

Collection Ref. Code : 1829-65-485-3

Customer Information----------

Name : RACAZA,MAXILINDA A

Premise Address: TABULASAN SAN ISIDRO TALISAY

Billing Address: TABULASAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	232500DS6	Pole No	:	0635862
Serial No	:	13056033	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20237
Period From	:	04-15-2017	Prev Rdg	:	19980
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,387.98
Transmission Charge	0.4004/kWh	102.90
System Loss Charge	0.7946/kWh	204.21
Sub-Total		1,695.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 487.50	9.75
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		96.02
Transmission		2.88
System Loss		13.33
Distribution		88.84
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		345.45
CURRENT BILL - MAY 2017		2,817.56
TOTAL AMOUNT DUE		3,305.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,000.00

Your monthly electricity consumption chart

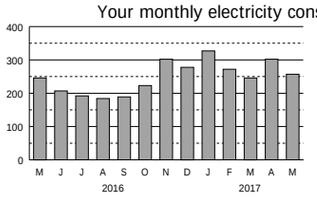

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.56		
Less : VAT	207.35		
Amount Net of VAT	2,610.21		
Less: BIR 2306	86.39		
BIR 2307	49.72	VATable Sales	2,472.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.10
Amount Due	2,474.10	VAT Zero Rated Sales	0.00
Add : VAT	207.35	VAT Amount	207.35
TOTAL AMOUNT DUE	2,681.45	TOTAL SALES	2,817.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1560/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790744450056

Collection Ref. Code : 1829-65-485-3

Account ID : 7909010000-3

Customer Name : RACAZA,MAXILINDA A

Meter Number : 232500DS6

Period : Apr 2017

Premise Address: TABULASAN SAN ISIDRO TALISAY

Billing Address: TABULASAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,305.22 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 upaid 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

79090100003

BC10/480.4/1560/0/31/05-16-2017/49

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129001318306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762218

12913708298

Date : 05-16-2017

BC10/480.4/1575/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291370829-8

Collection Ref. Code : 1853-48-836-4

Customer Information----------

Name : TABADA,DANILO HERMOSA

Premise Address: ZONE 2 SILOY SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 SILOY SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547939 GS6	Pole No	:	0635841
Serial No	:	74705032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4693
Period From	:	04-15-2017	Prev Rdg	:	4608
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 67.10
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.62
CURRENT BILL - MAY 2017		849.36
TOTAL AMOUNT DUE		1,538.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 583.00

Your monthly electricity consumption chart

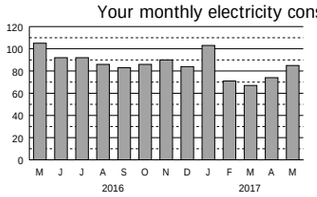

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.36		
Less : VAT	62.38		
Amount Net of VAT	786.98		
Less: BIR 2306	25.99		
BIR 2307	14.92	VATable Sales	741.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.24
Amount Due	746.07	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	808.45	TOTAL SALES	849.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1575/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129001318306

Collection Ref. Code : 1853-48-836-4

Account ID : 1291370829-8

Customer Name : TABADA,DANILO HERMOSA

Meter Number : 547939 GS6

Period : Apr 2017

Premise Address: ZONE 2 SILOY SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 SILOY SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,538.52 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 upaid 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

12913708298

BC10/480.4/1575/0/31/05-16-2017/49

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882254032460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757772

88220100007

Date : 05-16-2017

BC10/480.4/1580/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822010000-7

Collection Ref. Code : 1833-47-704-9

Customer Information----------

Name : YGONIA,GINA R

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	184690DS6	Pole No	:	0635841
Serial No	:	14405272	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96129
Period From	:	04-15-2017	Prev Rdg	:	96105
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 11.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.66
CURRENT BILL - MAY 2017		107.16
TOTAL AMOUNT DUE		422.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 300.00

Your monthly electricity consumption chart

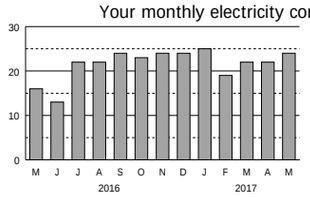

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.16		
Less : VAT	7.58		
Amount Net of VAT	99.58		
Less: BIR 2306	3.17		
BIR 2307	1.76	VATable Sales	87.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	94.65	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	102.23	TOTAL SALES	107.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1580/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882254032460

Collection Ref. Code : 1833-47-704-9
Account ID : 8822010000-7
Customer Name : YGONIA,GINA R
Meter Number : 184690DS6
Period : Jan 2017 to Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 422.68

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 upaid 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 _____

88220100007

BC10/480.4/1580/0/31/05-16-2017/49

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565036805396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764222

56589000001

Date : 05-16-2017

BC10/480.4/1610/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658900000-1

Collection Ref. Code : 1823-45-128-4

Customer Information----------

Name : GARDABAN,FELICIANA

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	6567 EES6	Pole No	:	0635841
Serial No	:	06044116	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2526
Period From	:	04-15-2017	Prev Rdg	:	2454
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 91.51
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.13
CURRENT BILL - MAY 2017		682.52
TOTAL AMOUNT DUE		1,251.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 325.00

Your monthly electricity consumption chart

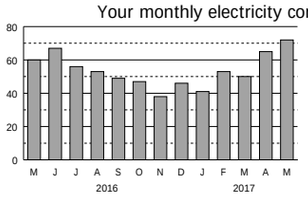

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.52		
Less : VAT	50.01		
Amount Net of VAT	632.51		
Less: BIR 2306	20.85		
BIR 2307	11.96	VATable Sales	594.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	599.70	VAT Zero Rated Sales	0.00
Add : VAT	50.01	VAT Amount	50.01
TOTAL AMOUNT DUE	649.71	TOTAL SALES	682.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1610/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565036805396

Collection Ref. Code : 1823-45-128-4

Account ID : 5658900000-1

Customer Name : GARDABAN,FELICIANA

Meter Number : 6567 EES6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,251.41 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 upaid 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

56589000001

BC10/480.4/1610/0/31/05-16-2017/49

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289459134732

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28929000009

1009760392

Date : 05-16-2017

BC10/480.4/1615/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892900000-9

Collection Ref. Code : 1843-22-038-5

Customer Information----------

Name : SUING,MONICA PARBA

Premise Address: ZONE I SAN ISIDRO TALISAY
Billing Address: ZONE I SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009627	Pole No	:	0635841
Serial No	:	83349969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	277
Period From	:	04-15-2017	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	472	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 178.95
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.07
CURRENT BILL - MAY 2017		123.37
TOTAL AMOUNT DUE		251.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 25, 2016 - 225.00

Your monthly electricity consumption chart

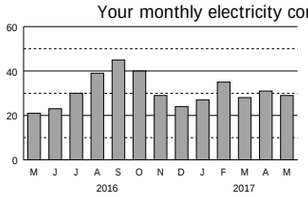

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.37		
Less : VAT	8.51		
Amount Net of VAT	114.86		
Less: BIR 2306	3.56		
BIR 2307	2.02	VATable Sales	100.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.28	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	117.79	TOTAL SALES	123.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1615/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289459134732

Collection Ref. Code : 1843-22-038-5
Account ID : 2892900000-9
Customer Name : SUING,MONICA PARBA
Meter Number : MTR1009627
Period : Apr 2017

Premise Address: ZONE I SAN ISIDRO TALISAY
Billing Address: ZONE I SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 251.20 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 upaid 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

28929000009

BC10/480.4/1615/0/31/05-16-2017/49

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446952927040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757408

44660100007

Date : 05-16-2017

BC10/480.4/1620/0635841/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466010000-7

Collection Ref. Code : 1817-37-662-4

Customer Information----------

Name : BALUKAS,JUDITH

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004808	Pole No	:	0635841
Serial No	:	94724009	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3266
Period From	:	04-15-2017	Prev Rdg	:	3189
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 107.91
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 8.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.96
CURRENT BILL - MAY 2017		718.24
TOTAL AMOUNT DUE		821.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 600.00

Your monthly electricity consumption chart

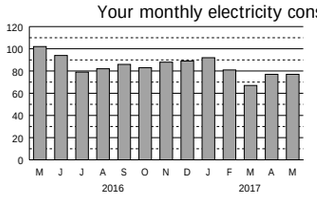

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.24		
Less : VAT	52.25		
Amount Net of VAT	665.99		
Less: BIR 2306	21.77		
BIR 2307	12.58	VATable Sales	625.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.71
Amount Due	631.64	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	683.89	TOTAL SALES	718.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1620/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446952927040

Collection Ref. Code : 1817-37-662-4

Account ID : 4466010000-7

Customer Name : BALUKAS,JUDITH

Meter Number : MTR1004808

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 821.95

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 upaid 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

44660100007

BC10/480.4/1620/0/31/05-16-2017/49

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241664659641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24159434109

1009754889

Date : 05-16-2017

BC10/480.4/1630/0635834/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415943410-9

Collection Ref. Code : 1849-93-065-1

Customer Information----------

Name : TABAY,GILBERT SABAY

Premise Address: SILOY COMPOUND SAN ISIDRO
Billing Address: SILOY COMPOUND SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	503242 GS6	Pole No	:	0635834
Serial No	:	60810515	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5007
Period From	:	04-15-2017	Prev Rdg	:	4934
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 92.17
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.44
CURRENT BILL - MAY 2017		692.63
TOTAL AMOUNT DUE		1,299.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2017 - 610.00

Your monthly electricity consumption chart

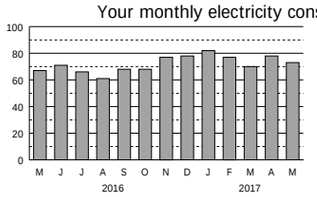

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.63		
Less : VAT	50.78		
Amount Net of VAT	641.85		
Less: BIR 2306	21.17		
BIR 2307	12.13	VATable Sales	603.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	608.55	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	659.33	TOTAL SALES	692.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1630/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241664659641

Collection Ref. Code : 1849-93-065-1
Account ID : 2415943410-9
Customer Name : TABAY,GILBERT SABAY
Meter Number : 503242 GS6
Period : Apr 2017

Premise Address: SILOY COMPOUND SAN ISIDRO
Billing Address: SILOY COMPOUND SAN ISIDRO

TOTAL AMOUNT DUE : 1,299.08 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 upaid 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

24159434109

BC10/480.4/1630/0/31/05-16-2017/49

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791996806480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761188

79149000006

Date : 05-16-2017

BC10/480.4/1690/0635855/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914900000-6

Collection Ref. Code : 1843-35-629-5

Customer Information----------

Name : ABELLANA,DYMMIE J

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113853	Pole No	:	0635855
Serial No	:	40049792	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1786
Period From	:	04-15-2017	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		812.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.7127/kWh	57.02
System Loss Charge	0.7809/kWh	62.47
Sub-Total		551.55
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 812.50	16.25
Sub-Total		24.63
Government Charges		
Franchise Tax - Local		4.62
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		1.55
System Loss		3.94
Distribution		28.07
Others		3.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		110.24
CURRENT BILL - MAY 2017		920.32
TOTAL AMOUNT DUE		1,733.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 750.00

Your monthly electricity consumption chart

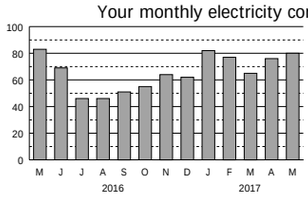

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.32		
Less : VAT	67.02		
Amount Net of VAT	853.30		
Less: BIR 2306	27.93		
BIR 2307	16.29	VATable Sales	810.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	809.08	VAT Zero Rated Sales	0.00
Add : VAT	67.02	VAT Amount	67.02
TOTAL AMOUNT DUE	876.10	TOTAL SALES	920.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1690/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791996806480

Collection Ref. Code : 1843-35-629-5

Account ID : 7914900000-6

Customer Name : ABELLANA,DYMMIE J

Meter Number : MTR1113853

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,733.05 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 upaid 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

79149000006

BC10/480.4/1690/0/31/05-16-2017/49

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892205132441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89250100008

1009761097

Date : 05-16-2017

BC10/480.4/1770/0635855/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925010000-8

Collection Ref. Code : 1817-28-839-3

Customer Information----------

Name : GRACIA,FRANCISCO T

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY

Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358381GS6	Pole No	:	0635855
Serial No	:	2002115593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10496
Period From	:	04-15-2017	Prev Rdg	:	10447
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	400	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 170.49
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.87
CURRENT BILL - MAY 2017		348.78
TOTAL AMOUNT DUE		1,192.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 652.00

Your monthly electricity consumption chart

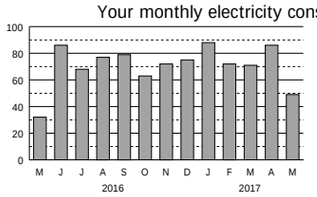

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.78		
Less : VAT	25.52		
Amount Net of VAT	323.26		
Less: BIR 2306	10.64		
BIR 2307	5.99	VATable Sales	297.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.35
Amount Due	306.63	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	332.15	TOTAL SALES	348.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1770/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892205132441

Collection Ref. Code : 1817-28-839-3

Account ID : 8925010000-8

Customer Name : GRACIA,FRANCISCO T

Meter Number : 358381GS6

Period : Apr 2017

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY

Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,192.31 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 upaid 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

89250100008

BC10/480.4/1770/0/31/05-16-2017/49

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355603002312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760705

35579000007

Date : 05-16-2017

BC10/480.4/1790/0635876/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557900000-7

Collection Ref. Code : 1843-73-089-8

Customer Information----------

Name : ABATAYO,MA. TERESA P

Premise Address: CELOY COMPD., SAN ISIDRO TALISAY

Billing Address: CELOY COMPD., SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	456408GS6	Pole No	:	0635876
Serial No	:	70850141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9475
Period From	:	04-15-2017	Prev Rdg	:	9378
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	518	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 26.65
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.31
CURRENT BILL - MAY 2017		1,022.99
TOTAL AMOUNT DUE		1,996.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,668.00

Your monthly electricity consumption chart

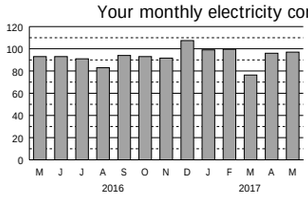

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.99		
Less : VAT	75.40		
Amount Net of VAT	947.59		
Less: BIR 2306	31.43		
BIR 2307	18.02	VATable Sales	895.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	898.14	VAT Zero Rated Sales	0.00
Add : VAT	75.40	VAT Amount	75.40
TOTAL AMOUNT DUE	973.54	TOTAL SALES	1,022.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1790/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355603002312

Collection Ref. Code : 1843-73-089-8

Account ID : 3557900000-7

Customer Name : ABATAYO,MA. TERESA P

Meter Number : 456408GS6

Period : Apr 2017

Premise Address: CELOY COMPD., SAN ISIDRO TALISAY

Billing Address: CELOY COMPD., SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,996.26 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 upaid 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

35579000007

BC10/480.4/1790/0/31/05-16-2017/49

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181850782981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757773

18140100001

Date : 05-16-2017

BC10/480.4/1850/0635876/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814010000-1

Collection Ref. Code : 1815-88-488-6

Customer Information----------

Name : COSINAS,TESSIE G

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY

Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	353486WS6	Pole No	:	0635876
Serial No	:	73257742	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42793
Period From	:	04-15-2017	Prev Rdg	:	42608
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		59.92
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		8.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		253.07
CURRENT BILL - MAY 2017		2,067.53
TOTAL AMOUNT DUE		4,094.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,061.00

Your monthly electricity consumption chart

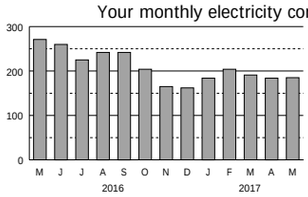

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.53		
Less : VAT	153.47		
Amount Net of VAT	1,914.06		
Less: BIR 2306	63.95		
BIR 2307	36.50	VATable Sales	1,814.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.60
Amount Due	1,813.61	VAT Zero Rated Sales	0.00
Add : VAT	153.47	VAT Amount	153.47
TOTAL AMOUNT DUE	1,967.08	TOTAL SALES	2,067.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1850/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181850782981

Collection Ref. Code : 1815-88-488-6

Account ID : 1814010000-1

Customer Name : COSINAS,TESSIE G

Meter Number : 353486WS6

Period : Apr 2017

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY

Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,094.30 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 upaid 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

18140100001 BC10/480.4/1850/0/31/05-16-2017/49 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370239394718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753526

37040100002

Date : 05-16-2017

BC10/480.4/1870/0635876/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704010000-2

Collection Ref. Code : 1815-63-119-8

Customer Information----------

Name : ROSALIO,LAURENTE M.

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY

Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	312982GS6	Pole No	:	0635876
Serial No	:	43152835	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12524
Period From	:	04-15-2017	Prev Rdg	:	12384
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		7.81
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.19
CURRENT BILL - MAY 2017		1,561.79
TOTAL AMOUNT DUE		2,909.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,120.00

Your monthly electricity consumption chart

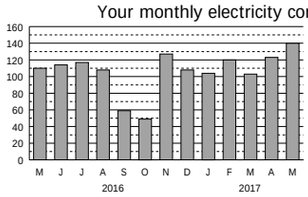

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.79		
Less : VAT	115.84		
Amount Net of VAT	1,445.95		
Less: BIR 2306	48.27		
BIR 2307	27.57	VATable Sales	1,370.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.35
Amount Due	1,370.11	VAT Zero Rated Sales	0.00
Add : VAT	115.84	VAT Amount	115.84
TOTAL AMOUNT DUE	1,485.95	TOTAL SALES	1,561.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1870/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370239394718

Collection Ref. Code : 1815-63-119-8

Account ID : 3704010000-2

Customer Name : ROSALIO,LAURENTE M.

Meter Number : 312982GS6

Period : Apr 2017

Premise Address: SILOY CMPD. SAN ISIDRO TALISAY

Billing Address: SILOY CMPD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,909.95 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 upaid 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

37040100002

BC10/480.4/1870/0/31/05-16-2017/49

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073806858855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07350100009

1009754339

Date : 05-16-2017

BC10/480.4/1880/0635876/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735010000-9

Collection Ref. Code : 1817-29-680-9

Customer Information----------

Name : LAURENTE,WENWEN C

Premise Address: SILOY CMPND SAN ISIDRO TALISAY

Billing Address: SILOY CMPND SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054002	Pole No	:	0635876
Serial No	:	121437404	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	210
Period From	:	04-15-2017	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.54
CURRENT BILL - MAY 2017		289.39
TOTAL AMOUNT DUE		565.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 234.00

Your monthly electricity consumption chart

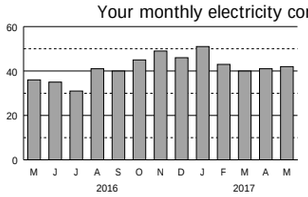

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.39		
Less : VAT	20.86		
Amount Net of VAT	268.53		
Less: BIR 2306	8.69		
BIR 2307	4.97	VATable Sales	246.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	254.87	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	275.73	TOTAL SALES	289.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1880/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073806858855

Collection Ref. Code : 1817-29-680-9

Account ID : 0735010000-9

Customer Name : LAURENTE,WENWEN C

Meter Number : MTR1054002

Period : Apr 2017

Premise Address: SILOY CMPND SAN ISIDRO TALISAY

Billing Address: SILOY CMPND SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 565.73 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 upaid 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 _____

07350100009

BC10/480.4/1880/0/31/05-16-2017/49

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846618280087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757969

84660100003

Date : 05-16-2017

BC10/480.4/1930/0635904/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466010000-3

Collection Ref. Code : 1817-37-686-1

Customer Information----------

Name : ACEDO,ENGELBERTA G.

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	390574GS6	Pole No	:	0635904
Serial No	:	90786705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18556
Period From	:	04-15-2017	Prev Rdg	:	18440
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 699.00	13.98
Sub-Total		26.13
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.46
CURRENT BILL - MAY 2017		1,285.60
TOTAL AMOUNT DUE		1,984.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,000.00

Your monthly electricity consumption chart

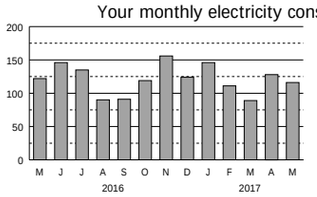

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.60		
Less : VAT	95.06		
Amount Net of VAT	1,190.54		
Less: BIR 2306	39.62		
BIR 2307	22.69	VATable Sales	1,128.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.40
Amount Due	1,128.23	VAT Zero Rated Sales	0.00
Add : VAT	95.06	VAT Amount	95.06
TOTAL AMOUNT DUE	1,223.29	TOTAL SALES	1,285.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1930/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846618280087

Collection Ref. Code : 1817-37-686-1

Account ID : 8466010000-3

Customer Name : ACEDO,ENGELBERTA G.

Meter Number : 390574GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,984.59

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 upaid 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 _____

84660100003

BC10/480.4/1930/0/31/05-16-2017/49

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049736942027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04939000008

1009758666

Date : 05-16-2017

BC10/480.4/1970/0635904/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493900000-8

Collection Ref. Code : 1843-25-812-9

Customer Information----------

Name : ACEDO,PATERNO G

Premise Address: TIAGO ROAD SAN ISIDRO TALISAY
Billing Address: TIAGO ROAD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	389481GS6	Pole No	:	0635904
Serial No	:	65558179	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4280
Period From	:	04-15-2017	Prev Rdg	:	4221
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.45
CURRENT BILL - MAY 2017		465.18
TOTAL AMOUNT DUE		797.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

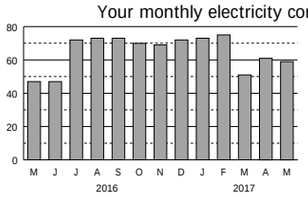

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.18		
Less : VAT	33.70		
Amount Net of VAT	431.48		
Less: BIR 2306	14.05		
BIR 2307	8.06	VATable Sales	400.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.75
Amount Due	409.37	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	443.07	TOTAL SALES	465.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/1970/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049736942027

Collection Ref. Code : 1843-25-812-9
Account ID : 0493900000-8
Customer Name : ACEDO,PATERNO G
Meter Number : 389481GS6
Period : Apr 2017

Premise Address: TIAGO ROAD SAN ISIDRO TALISAY
Billing Address: TIAGO ROAD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 797.73 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 upaid 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

04939000008

BC10/480.4/1970/0/31/05-16-2017/49

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018995021346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759299

01840100000

Date : 05-16-2017

BC10/480.4/2080/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184010000-0

Collection Ref. Code : 1835-52-491-5

Customer Information----------

Name : LABURADA,SERGIO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	372077GS6	Pole No	:	0619172
Serial No	:	2003131402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41754
Period From	:	04-15-2017	Prev Rdg	:	41476
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,878.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,878.50	57.57
Sub-Total		86.70
Government Charges		
Franchise Tax - Local		15.51
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		379.58
CURRENT BILL - MAY 2017		3,100.32
TOTAL AMOUNT DUE		5,978.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,672.92

Your monthly electricity consumption chart

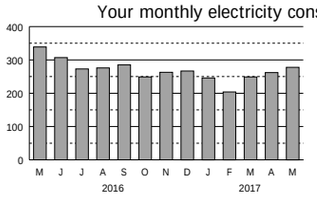

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.32		
Less : VAT	229.93		
Amount Net of VAT	2,870.39		
Less: BIR 2306	95.81		
BIR 2307	54.73	VATable Sales	2,720.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.65
Amount Due	2,719.85	VAT Zero Rated Sales	0.00
Add : VAT	229.93	VAT Amount	229.93
TOTAL AMOUNT DUE	2,949.78	TOTAL SALES	3,100.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2080/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018995021346

Collection Ref. Code : 1835-52-491-5

Account ID : 0184010000-0

Customer Name : LABURADA,SERGIO

Meter Number : 372077GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,978.73

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 upaid 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

01840100000

BC10/480.4/2080/0/31/05-16-2017/49

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431729090889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43120100003

1009764282

Date : 05-16-2017

BC10/480.4/2090/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312010000-3

Collection Ref. Code : 1841-40-782-8

Customer Information----------

Name : PAGADOR,LUIS D

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	284212SS6	Pole No	:	0619172
Serial No	:	30569723	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28196
Period From	:	04-15-2017	Prev Rdg	:	27878
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	290	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,199.00	83.98
Sub-Total		117.29
Government Charges		
Franchise Tax - Local		17.84
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		16.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		436.39
CURRENT BILL - MAY 2017		3,566.00
TOTAL AMOUNT DUE		6,265.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,500.00

Your monthly electricity consumption chart

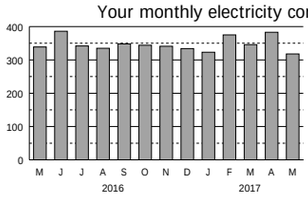

Avg Monthly Usage : 347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.00		
Less : VAT	265.11		
Amount Net of VAT	3,300.89		
Less: BIR 2306	110.48		
BIR 2307	62.95	VATable Sales	3,129.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.28
Amount Due	3,127.46	VAT Zero Rated Sales	0.00
Add : VAT	265.11	VAT Amount	265.11
TOTAL AMOUNT DUE	3,392.57	TOTAL SALES	3,566.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2090/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431729090889

Collection Ref. Code : 1841-40-782-8
Account ID : 4312010000-3
Customer Name : PAGADOR,LUIS D
Meter Number : 284212SS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,265.08 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 upaid 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

43120100003

BC10/480.4/2090/0/31/05-16-2017/49

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177173787535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17789000001

1009756339
Date : 05-16-2017
BC10/480.4/2100/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778900000-1
Collection Ref. Code : 1843-90-722-4

Customer Information----------
Name : VENUS,GIRLY M1 N
Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	459592GS6	Pole No	:	0619172
Serial No	:	98076774	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10793
Period From	:	04-15-2017	Prev Rdg	:	10757
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.99
CURRENT BILL - MAY 2017		215.94
TOTAL AMOUNT DUE		677.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 530.00

Your monthly electricity consumption chart

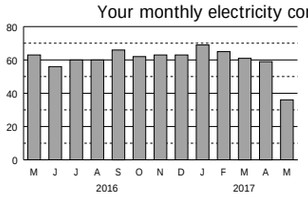

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.94		
Less : VAT	15.58		
Amount Net of VAT	200.36		
Less: BIR 2306	6.49		
BIR 2307	3.66	VATable Sales	181.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.41
Amount Due	190.21	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	205.79	TOTAL SALES	215.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2100/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177173787535

Collection Ref. Code : 1843-90-722-4
Account ID : 1778900000-1
Customer Name : VENUS,GIRLY M1 N
Meter Number : 459592GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 677.50 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 upaid 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 _____

17789000001

BC10/480.4/2100/0/31/05-16-2017/49

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839371941348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754761

83989000001

Date : 05-16-2017

BC10/480.4/2110/0619165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398900000-1

Collection Ref. Code : 1845-17-494-1

Customer Information----------

Name : VENUS,GIRLY N

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	463704GS6	Pole No	:	0619165
Serial No	:	73051297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14644
Period From	:	04-15-2017	Prev Rdg	:	14482
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		8.97
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		5.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.81
CURRENT BILL - MAY 2017		1,794.11
TOTAL AMOUNT DUE		2,808.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,440.00

Your monthly electricity consumption chart

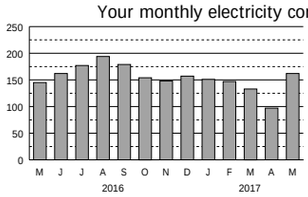

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.11		
Less : VAT	132.66		
Amount Net of VAT	1,661.45		
Less: BIR 2306	55.29		
BIR 2307	31.67	VATable Sales	1,574.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.15
Amount Due	1,574.49	VAT Zero Rated Sales	0.00
Add : VAT	132.66	VAT Amount	132.66
TOTAL AMOUNT DUE	1,707.15	TOTAL SALES	1,794.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2110/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839371941348

Collection Ref. Code : 1845-17-494-1

Account ID : 8398900000-1

Customer Name : VENUS,GIRLY N

Meter Number : 463704GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,808.78

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 upaid 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 _____

83989000001 BC10/480.4/2110/0/31/05-16-2017/49 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728520690055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762770

72870100004

Date : 05-16-2017

BC10/480.4/2140/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287010000-4

Collection Ref. Code : 1839-35-014-8

Customer Information----------

Name : NACARIO,GIRLY M2 L

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	408427GS6	Pole No	:	0619172
Serial No	:	2003227397	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30841
Period From	:	04-15-2017	Prev Rdg	:	30595
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	300	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		13.75
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		11.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		336.50
CURRENT BILL - MAY 2017		2,748.87
TOTAL AMOUNT DUE		5,507.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,616.00

Your monthly electricity consumption chart

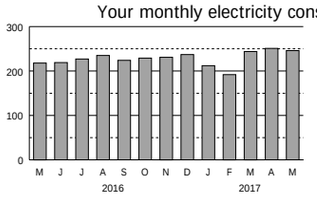

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.87		
Less : VAT	204.06		
Amount Net of VAT	2,544.81		
Less: BIR 2306	85.02		
BIR 2307	48.52	VATable Sales	2,412.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.44
Amount Due	2,411.27	VAT Zero Rated Sales	0.00
Add : VAT	204.06	VAT Amount	204.06
TOTAL AMOUNT DUE	2,615.33	TOTAL SALES	2,748.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2140/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728520690055

Collection Ref. Code : 1839-35-014-8
Account ID : 7287010000-4
Customer Name : NACARIO,GIRLY M2 L
Meter Number : 408427GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,507.77 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 upaid 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 _____

72870100004

BC10/480.4/2140/0/31/05-16-2017/49

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277593806194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27789000000

1009755950

Date : 05-16-2017

BC10/480.4/2145/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778900000-0

Collection Ref. Code : 1843-90-725-9

Customer Information----------

Name : VENUS,GIRLY M2 NACARIO

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	550440 GS6	Pole No	:	0619172
Serial No	:	71933727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5276
Period From	:	04-15-2017	Prev Rdg	:	5227
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 180.79
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.57
CURRENT BILL - MAY 2017		337.18
TOTAL AMOUNT DUE		665.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 397.00

Your monthly electricity consumption chart

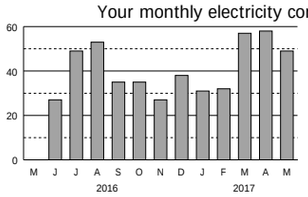

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.18		
Less : VAT	24.28		
Amount Net of VAT	312.90		
Less: BIR 2306	10.12		
BIR 2307	5.79	VATable Sales	287.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.99	VAT Zero Rated Sales	0.00
Add : VAT	24.28	VAT Amount	24.28
TOTAL AMOUNT DUE	321.27	TOTAL SALES	337.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2145/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277593806194

Collection Ref. Code : 1843-90-725-9

Account ID : 2778900000-0

Customer Name : VENUS,GIRLY M2 NACARIO

Meter Number : 550440 GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 665.61

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 upaid 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

27789000000

BC10/480.4/2145/0/31/05-16-2017/49

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232743220405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23259000000

1009763609

Date : 05-16-2017

BC10/480.4/2150/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325900000-0

Collection Ref. Code : 1831-37-572-9

Customer Information----------

Name : ROSIALDA,ELMA D

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	309029GS6	Pole No	:	0619172
Serial No	:	48468776	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10510
Period From	:	04-15-2017	Prev Rdg	:	10473
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 175.34
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.34
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		33.97
CURRENT BILL - MAY 2017		213.54
TOTAL AMOUNT DUE		319.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 102.00

Your monthly electricity consumption chart

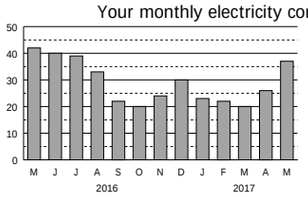

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.54		
Less : VAT	15.10		
Amount Net of VAT	198.44		
Less: BIR 2306	6.30		
BIR 2307	3.61	VATable Sales	179.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.87
Amount Due	188.53	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	203.63	TOTAL SALES	213.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2150/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232743220405

Collection Ref. Code : 1831-37-572-9

Account ID : 2325900000-0

Customer Name : ROSIALDA,ELMA D

Meter Number : 309029GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 319.29

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 upaid 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 _____

23259000000

BC10/480.4/2150/0/31/05-16-2017/49

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715934751516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71587154528

1009758295

Date : 05-16-2017

BC10/480.4/2154/0619165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158715452-8

Collection Ref. Code : 1853-40-644-9

Customer Information----------

Name : LOFRANCO,MARCELO SR. BAUTISTA

Premise Address: LOPE COMPOUND TABUNOC, TALISAY
Billing Address: LOPE COMPOUND TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	549331 GS6	Pole No	:	0619165
Serial No	:	57416784	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3304
Period From	:	04-15-2017	Prev Rdg	:	3262
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.41
CURRENT BILL - MAY 2017		288.26
TOTAL AMOUNT DUE		514.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 30.00

Your monthly electricity consumption chart

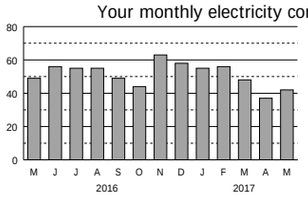

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.26		
Less : VAT	20.74		
Amount Net of VAT	267.52		
Less: BIR 2306	8.64		
BIR 2307	4.95	VATable Sales	245.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.93	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	274.67	TOTAL SALES	288.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2154/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715934751516

Collection Ref. Code : 1853-40-644-9
Account ID : 7158715452-8
Customer Name : LOFRANCO,MARCELO SR. BAUTISTA
Meter Number : 549331 GS6
Period : Apr 2017

Premise Address: LOPE COMPOUND TABUNOC, TALISAY
Billing Address: LOPE COMPOUND TABUNOC, TALISAY

TOTAL AMOUNT DUE : 514.84 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 upaid 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

71587154528

BC10/480.4/2154/0/31/05-16-2017/49

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555460913353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760274

55550100006

Date : 05-16-2017

BC10/480.4/2180/0619172/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555010000-6

Collection Ref. Code : 1839-86-770-1

Customer Information----------

Name : VILLARINO,MYRNA V

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	427517GS6	Pole No	:	0619172
Serial No	:	62507816	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53345
Period From	:	04-15-2017	Prev Rdg	:	52984
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	472	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,472.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,949.65
Transmission Charge	0.4004/kWh	144.54
System Loss Charge	0.7946/kWh	286.85
Sub-Total		2,381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,472.50	69.45
Sub-Total		107.27
Government Charges		
Franchise Tax - Local		20.10
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		134.88
Transmission		4.05
System Loss		18.71
Distribution		124.55
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		492.00
CURRENT BILL - MAY 2017		4,018.24
TOTAL AMOUNT DUE		7,490.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,349.00

Your monthly electricity consumption chart

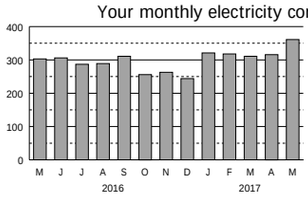

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.24		
Less : VAT	297.74		
Amount Net of VAT	3,720.50		
Less: BIR 2306	124.07		
BIR 2307	70.93	VATable Sales	3,526.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.26
Amount Due	3,525.50	VAT Zero Rated Sales	0.00
Add : VAT	297.74	VAT Amount	297.74
TOTAL AMOUNT DUE	3,823.24	TOTAL SALES	4,018.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2180/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555460913353

Collection Ref. Code : 1839-86-770-1

Account ID : 5555010000-6

Customer Name : VILLARINO,MYRNA V

Meter Number : 427517GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,490.65

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 upaid 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 _____

55550100006

BC10/480.4/2180/0/31/05-16-2017/49

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587854504818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761122

58755387022

Date : 05-16-2017

BC10/480.4/2225/0619151/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875538702-2

Collection Ref. Code : 1861-50-287-7

Customer Information----------

Name : OCANA,MICHAEL NADELA

Premise Address: RABAYA STREET TABUNOK, TALISAY CITY

Billing Address: RABAYA STREET TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071365	Pole No	:	0619151
Serial No	:	121450710	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	940
Period From	:	04-15-2017	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	126	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 12.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.58
CURRENT BILL - MAY 2017		15.36
TOTAL AMOUNT DUE		104.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 124.00

Your monthly electricity consumption chart

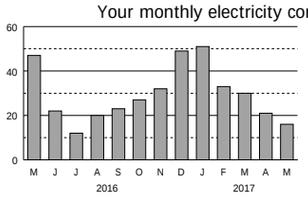

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.36		
Less : VAT	0.82		
Amount Net of VAT	14.54		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.76
Amount Due	14.05	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.87	TOTAL SALES	15.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2225/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587854504818

Collection Ref. Code : 1861-50-287-7

Account ID : 5875538702-2

Customer Name : OCANA,MICHAEL NADELA

Meter Number : MTR1071365

Period : Apr 2017

Premise Address: RABAYA STREET TABUNOK, TALISAY CITY

Billing Address: RABAYA STREET TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 104.14 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 upaid 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

58755387022

BC10/480.4/2225/0/31/05-16-2017/49

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442715826358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755396

44290100005

Date : 05-16-2017

BC10/480.4/2230/0619165/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429010000-5

Collection Ref. Code : 1829-71-776-6

Customer Information----------

Name : NACARIO,MYLA M

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	309015GS6	Pole No	:	0619165
Serial No	:	48403546	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40906
Period From	:	04-15-2017	Prev Rdg	:	40710
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	640	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		79.89
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		11.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		270.17
CURRENT BILL - MAY 2017		2,208.63
TOTAL AMOUNT DUE		5,176.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,419.00

Your monthly electricity consumption chart

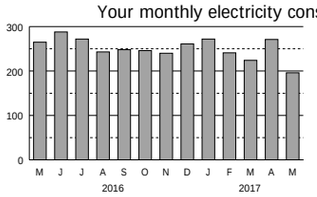

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.63		
Less : VAT	164.56		
Amount Net of VAT	2,044.07		
Less: BIR 2306	68.56		
BIR 2307	38.99	VATable Sales	1,938.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,936.52	VAT Zero Rated Sales	0.00
Add : VAT	164.56	VAT Amount	164.56
TOTAL AMOUNT DUE	2,101.08	TOTAL SALES	2,208.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2230/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442715826358

Collection Ref. Code : 1829-71-776-6
Account ID : 4429010000-5
Customer Name : NACARIO,MYLA M
Meter Number : 309015GS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,176.79 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 upaid 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

44290100005

BC10/480.4/2230/0/31/05-16-2017/49

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251224752958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25140100006

1009758568

Date : 05-16-2017

BC10/480.4/2300/0619130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2514010000-6

Collection Ref. Code : 1815-81-791-7

Customer Information----------

Name : ERA,ELIZABETH LAROA

Premise Address: RAFAEL RABAYA ST. NONOC TABUNOK

Billing Address: RAFAEL RABAYA ST. NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	510551 GS6	Pole No	:	0619130
Serial No	:	63146233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4153
Period From	:	04-15-2017	Prev Rdg	:	4075
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 92.78
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.24
CURRENT BILL - MAY 2017		746.10
TOTAL AMOUNT DUE		1,676.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 500.00

Your monthly electricity consumption chart

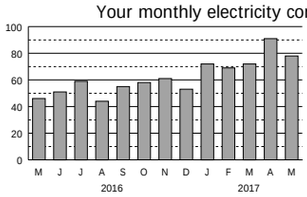

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.10		
Less : VAT	54.90		
Amount Net of VAT	691.20		
Less: BIR 2306	22.86		
BIR 2307	13.07	VATable Sales	649.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	655.27	VAT Zero Rated Sales	0.00
Add : VAT	54.90	VAT Amount	54.90
TOTAL AMOUNT DUE	710.17	TOTAL SALES	746.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2300/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251224752958

Collection Ref. Code : 1815-81-791-7

Account ID : 2514010000-6

Customer Name : ERA,ELIZABETH LAROA

Meter Number : 510551 GS6

Period : Apr 2017

Premise Address: RAFAEL RABAYA ST. NONOC TABUNOK

Billing Address: RAFAEL RABAYA ST. NONOC TABUNOK

TOTAL AMOUNT DUE : 1,676.89 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 upaid 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

25140100006

BC10/480.4/2300/0/31/05-16-2017/49

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192021743999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19219216231

1009761251

Date : 05-16-2017

BC10/480.4/2305/0619130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921921623-1

Collection Ref. Code : 1851-97-350-8

Customer Information----------

Name : MERCADO,ANGELITA ORAIS

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	533469 GS6	Pole No	:	0619130
Serial No	:	97466885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3002
Period From	:	04-15-2017	Prev Rdg	:	2961
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.34
CURRENT BILL - MAY 2017		280.85
TOTAL AMOUNT DUE		474.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 20.00

Your monthly electricity consumption chart

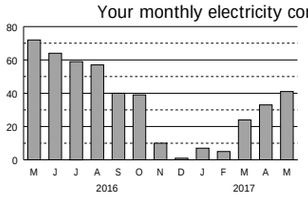

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.85		
Less : VAT	20.19		
Amount Net of VAT	260.66		
Less: BIR 2306	8.42		
BIR 2307	4.82	VATable Sales	239.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	247.42	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	267.61	TOTAL SALES	280.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2305/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192021743999

Collection Ref. Code : 1851-97-350-8
Account ID : 1921921623-1
Customer Name : MERCADO,ANGELITA ORAIS
Meter Number : 533469 GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK
Billing Address: NONOC TABUNOK

TOTAL AMOUNT DUE : 474.55

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 upaid 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 _____

19219216231

BC10/480.4/2305/0/31/05-16-2017/49

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515289485677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758529

5151692928 1

Date : 05-16-2017

BC10/480.4/2335/1344953/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5151692928-1

Collection Ref. Code : 1861-96-512-5

Customer Information----------

Name : POCONG,CHARILYN DOMEN

Premise Address: 2442 NONOC STREET TABUNOC,CEBU CITY

Billing Address: 2442 NONOC STREET TABUNOC,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097632	Pole No	:	1344953
Serial No	:	40073778	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2289
Period From	:	04-15-2017	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	483	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.87
CURRENT BILL - MAY 2017		1,265.47
TOTAL AMOUNT DUE		2,520.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,180.00

Your monthly electricity consumption chart

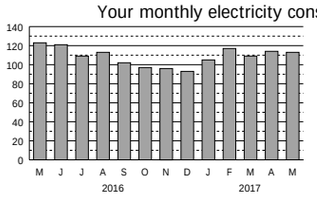

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.47		
Less : VAT	94.02		
Amount Net of VAT	1,171.45		
Less: BIR 2306	39.18		
BIR 2307	22.34	VATable Sales	1,110.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.85
Amount Due	1,109.93	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,203.95	TOTAL SALES	1,265.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2335/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515289485677

Collection Ref. Code : 1861-96-512-5

Account ID : 5151692928-1

Customer Name : POCONG,CHARILYN DOMEN

Meter Number : MTR1097632

Period : Apr 2017

Premise Address: 2442 NONOC STREET TABUNOC,CEBU CITY

Billing Address: 2442 NONOC STREET TABUNOC,CEBU CITY

TOTAL AMOUNT DUE : 2,520.90 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 upaid 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

5151692928 1

BC10/480.4/2335/0/31/05-16-2017/49

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513077302085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51389000004

1009757643

Date : 05-16-2017

BC10/480.4/2340/0619130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5138900000-4

Collection Ref. Code : 1809-92-260-7

Customer Information----------

Name : ALCANTARA,ALMIRA G.

Premise Address: CROSSING NONOC Talisay

Billing Address: CROSSING NONOC Talisay

TIN :

Metering Information----------

Meter No	:	488100 GS6	Pole No	:	0619130
Serial No	:	54213689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4043
Period From	:	04-15-2017	Prev Rdg	:	3963
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 111.87
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.59
CURRENT BILL - MAY 2017		746.28
TOTAL AMOUNT DUE		864.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 176.00

Your monthly electricity consumption chart

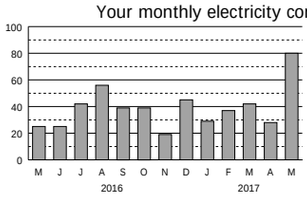

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.28		
Less : VAT	54.29		
Amount Net of VAT	691.99		
Less: BIR 2306	22.61		
BIR 2307	13.07	VATable Sales	649.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.30
Amount Due	656.31	VAT Zero Rated Sales	0.00
Add : VAT	54.29	VAT Amount	54.29
TOTAL AMOUNT DUE	710.60	TOTAL SALES	746.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2340/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513077302085

Collection Ref. Code : 1809-92-260-7

Account ID : 5138900000-4

Customer Name : ALCANTARA,ALMIRA G.

Meter Number : 488100 GS6

Period : Apr 2017

Premise Address: CROSSING NONOC Talisay

Billing Address: CROSSING NONOC Talisay

TOTAL AMOUNT DUE : 864.39

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 upaid 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 _____

51389000004

BC10/480.4/2340/0/31/05-16-2017/49

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798663411246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763419

79810100002

Date : 05-16-2017

BC10/480.4/2370/0619130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981010000-2

Collection Ref. Code : 1813-59-875-4

Customer Information----------

Name : SAMION,BEATRIZ A.

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	278078GS6	Pole No	:	0619130
Serial No	:	48022133	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15722
Period From	:	04-15-2017	Prev Rdg	:	15678
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.62
CURRENT BILL - MAY 2017		303.65
TOTAL AMOUNT DUE		621.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 741.00

Your monthly electricity consumption chart

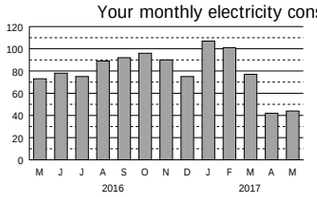

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.65		
Less : VAT	21.90		
Amount Net of VAT	281.75		
Less: BIR 2306	9.15		
BIR 2307	5.21	VATable Sales	259.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	267.39	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	289.29	TOTAL SALES	303.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2370/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798663411246

Collection Ref. Code : 1813-59-875-4
Account ID : 7981010000-2
Customer Name : SAMION,BEATRIZ A.
Meter Number : 278078GS6
Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY
Billing Address: NONOK TABUNOK TALISAY

TOTAL AMOUNT DUE : 621.41 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 upaid 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 _____

79810100002

BC10/480.4/2370/0/31/05-16-2017/49

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747024697605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757721

74770100001

Date : 05-16-2017

BC10/480.4/2390/0619130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477010000-1

Collection Ref. Code : 1817-66-062-4

Customer Information----------

Name : MERCADO,ANGELITA M3 O

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	424358GS6	Pole No	:	0619130
Serial No	:	2003211660	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10493
Period From	:	04-15-2017	Prev Rdg	:	10374
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.60
CURRENT BILL - MAY 2017		1,328.11
TOTAL AMOUNT DUE		2,461.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 991.00

Your monthly electricity consumption chart

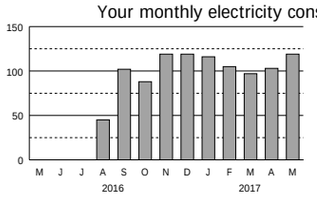

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.11		
Less : VAT	98.54		
Amount Net of VAT	1,229.57		
Less: BIR 2306	41.06		
BIR 2307	23.44	VATable Sales	1,165.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.06
Amount Due	1,165.07	VAT Zero Rated Sales	0.00
Add : VAT	98.54	VAT Amount	98.54
TOTAL AMOUNT DUE	1,263.61	TOTAL SALES	1,328.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2390/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747024697605

Collection Ref. Code : 1817-66-062-4

Account ID : 7477010000-1

Customer Name : MERCADO,ANGELITA M3 O

Meter Number : 424358GS6

Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY

Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,461.14

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 upaid 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

74770100001

BC10/480.4/2390/0/31/05-16-2017/49

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843263510844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756431

84359000001

Date : 05-16-2017

BC10/480.4/2430/0635974/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435900000-1

Collection Ref. Code : 1843-49-071-4

Customer Information----------

Name : SALUD,REX O

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201396WS6	Pole No	:	0635974
Serial No	:	47020280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66277
Period From	:	04-15-2017	Prev Rdg	:	65264
No of Days	:	30	Diff Rdg	:	1013
Avg kWh/day	:	33.77	Registered	:	1013
Conn Load	:	2007	Billed kWh	:	1013

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,748.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,470.91
Transmission Charge	0.4004/kWh	405.61
System Loss Charge	0.7946/kWh	804.93
Sub-Total		6,681.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,773.36
Supply Charge	0.4118/kWh	417.15
Metering Charge	0.6989/kWh	707.99
	5.00/month	5.00
Sub-Total		2,903.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	105.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 12,748.50	254.97
Sub-Total		361.10
Government Charges		
Franchise Tax - Local		56.69
LFT Differential	0.0061/kWh	6.18
Value Added Tax		
Generation		378.51
Transmission		11.36
System Loss		52.53
Distribution		348.42
Others		50.88
Universal Charge		
Missionary Electrification	0.1561/kWh	158.13
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.61
Sub-Total		1,387.16
CURRENT BILL - MAY 2017		11,333.21
TOTAL AMOUNT DUE		24,081.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 13,857.07

Your monthly electricity consumption chart

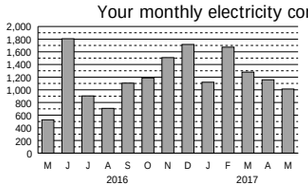

Avg Monthly Usage : 1,208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,333.21		
Less : VAT	841.70		
Amount Net of VAT	10,491.51		
Less: BIR 2306	350.72		
BIR 2307	200.05	VATable Sales	9,946.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.46
Amount Due	9,940.74	VAT Zero Rated Sales	0.00
Add : VAT	841.70	VAT Amount	841.70
TOTAL AMOUNT DUE	10,782.44	TOTAL SALES	11,333.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2430/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843263510844

Collection Ref. Code : 1843-49-071-4
Account ID : 8435900000-1
Customer Name : SALUD,REX O
Meter Number : 201396WS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 24,081.94 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 upaid 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

84359000001 BC10/480.4/2430/0/31/05-16-2017/49 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041811015052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755400

04145273266

Date : 05-16-2017

BC10/480.4/2435/0635981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414527326-6

Collection Ref. Code : 1859-20-305-1

Customer Information----------

Name : GARCES,EPIFANIA JERUSALEM

Premise Address: PULONG DEIPARINE TABUNOC,TALISAY CITY

Billing Address: PULONG DEIPARINE TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005392	Pole No	:	0635981
Serial No	:	121519484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3816
Period From	:	04-15-2017	Prev Rdg	:	3727
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	313	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.89
CURRENT BILL - MAY 2017		891.20
TOTAL AMOUNT DUE		1,706.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 708.00

Your monthly electricity consumption chart

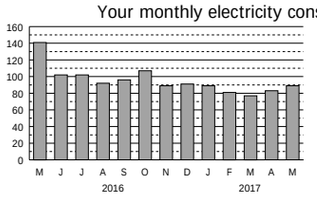

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.20		
Less : VAT	65.51		
Amount Net of VAT	825.69		
Less: BIR 2306	27.29		
BIR 2307	15.66	VATable Sales	778.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	782.74	VAT Zero Rated Sales	0.00
Add : VAT	65.51	VAT Amount	65.51
TOTAL AMOUNT DUE	848.25	TOTAL SALES	891.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2435/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041811015052

Collection Ref. Code : 1859-20-305-1

Account ID : 0414527326-6

Customer Name : GARCES,EPIFANIA JERUSALEM

Meter Number : MTR1005392

Period : Apr 2017

Premise Address: PULONG DEIPARINE TABUNOC,TALISAY CITY

Billing Address: PULONG DEIPARINE TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,706.70 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 upaid 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

04145273266

BC10/480.4/2435/0/31/05-16-2017/49

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696846254312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762470

69630100001

Date : 05-16-2017

BC10/480.4/2440/0635981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963010000-1

Collection Ref. Code : 1835-16-977-5

Customer Information----------

Name : GARCES,JAIME G TM

Premise Address: NONOK TABUNOK TALISAY`

Billing Address: NONOK TABUNOK TALISAY`

TIN :

Metering Information----------

Meter No	:	MTR1124795	Pole No	:	0635981
Serial No	:	40078041	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1848
Period From	:	04-15-2017	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	664	Billed kWh	:	95

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,127.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.7127/kWh	67.71
System Loss Charge	0.7809/kWh	74.19
Sub-Total		654.97
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		5.50
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.85
System Loss		4.69
Distribution		33.22
Others		4.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		131.23
CURRENT BILL - MAY 2017		1,095.55
TOTAL AMOUNT DUE		2,223.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 922.00

Your monthly electricity consumption chart

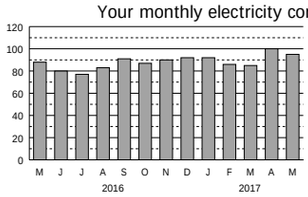

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.55		
Less : VAT	79.89		
Amount Net of VAT	1,015.66		
Less: BIR 2306	33.29		
BIR 2307	19.40	VATable Sales	964.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.34
Amount Due	962.97	VAT Zero Rated Sales	0.00
Add : VAT	79.89	VAT Amount	79.89
TOTAL AMOUNT DUE	1,042.86	TOTAL SALES	1,095.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2440/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696846254312

Collection Ref. Code : 1835-16-977-5

Account ID : 6963010000-1

Customer Name : GARCES,JAIME G TM

Meter Number : MTR1124795

Period : Apr 2017

Premise Address: NONOK TABUNOK TALISAY`

Billing Address: NONOK TABUNOK TALISAY`

TOTAL AMOUNT DUE : 2,223.49

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 upaid 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 _____

69630100001 BC10/480.4/2440/0/31/05-16-2017/49 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487135140569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48746928414

1009759134
Date : 05-16-2017
BC10/480.4/2443/0635981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874692841-4
Collection Ref. Code : 1861-90-626-9

Customer Information----------
Name : ABELLA,MARITES SAGNOY
Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1112440	Pole No	:	0635981
Serial No	:	40052418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5704
Period From	:	04-15-2017	Prev Rdg	:	5139
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	744	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,918.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,051.40
Transmission Charge	0.4004/kWh	226.23
System Loss Charge	0.7946/kWh	448.95
Sub-Total		3,726.58
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,918.50	78.37
Sub-Total		137.56
Government Charges		
Franchise Tax - Local		31.27
LFT Differential	0.0061/kWh	3.45
Value Added Tax		
Generation		211.11
Transmission		6.34
System Loss		29.30
Distribution		194.60
Others		20.67
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		765.91
CURRENT BILL - MAY 2017		6,251.69
TOTAL AMOUNT DUE		10,170.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 2,637.00

Your monthly electricity consumption chart

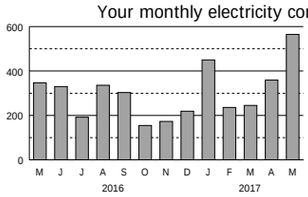

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,251.69		
Less : VAT	462.02		
Amount Net of VAT	5,789.67		
Less: BIR 2306	192.54		
BIR 2307	110.34	VATable Sales	5,485.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.89
Amount Due	5,486.79	VAT Zero Rated Sales	0.00
Add : VAT	462.02	VAT Amount	462.02
TOTAL AMOUNT DUE	5,948.81	TOTAL SALES	6,251.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2443/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487135140569

Collection Ref. Code : 1861-90-626-9
Account ID : 4874692841-4
Customer Name : ABELLA,MARITES SAGNOY
Meter Number : MTR1112440
Period : Apr 2017

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 10,170.41 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 upaid 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

48746928414

BC10/480.4/2443/0/31/05-16-2017/49

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460183925590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762589

46070100006

Date : 05-16-2017

BC10/480.4/2450/0635981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607010000-6

Collection Ref. Code : 1837-35-971-7

Customer Information----------

Name : ROMERO,GINA C

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	133462WS6	Pole No	:	0635981
Serial No	:	72125505	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42523
Period From	:	04-15-2017	Prev Rdg	:	42451
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 85.58
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.88
CURRENT BILL - MAY 2017		689.20
TOTAL AMOUNT DUE		1,554.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 789.00

Your monthly electricity consumption chart

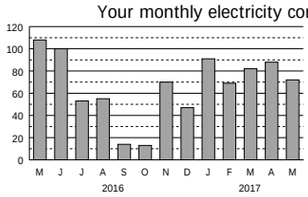

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.20		
Less : VAT	50.73		
Amount Net of VAT	638.47		
Less: BIR 2306	21.15		
BIR 2307	12.07	VATable Sales	600.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	605.25	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	655.98	TOTAL SALES	689.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2450/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460183925590

Collection Ref. Code : 1837-35-971-7

Account ID : 4607010000-6

Customer Name : ROMERO,GINA C

Meter Number : 133462WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,554.94

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 upaid 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

46070100006

BC10/480.4/2450/0/31/05-16-2017/49

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668183913719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66852130054

1009752659

Date : 05-16-2017

BC10/480.4/2460/0635981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685213005-4

Collection Ref. Code : 1851-27-500-2

Customer Information----------

Name : BASCON,FAITH AM CABANERO

Premise Address: RABAYA STREET NONOC TABUNOK

Billing Address: RABAYA STREET NONOC TABUNOK

TIN :

Metering Information----------

Meter No	:	513107 GS6	Pole No	:	0635981
Serial No	:	64025561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11107
Period From	:	04-15-2017	Prev Rdg	:	10996
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		153.04
CURRENT BILL - MAY 2017		1,251.08
TOTAL AMOUNT DUE		2,835.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,492.00

Your monthly electricity consumption chart

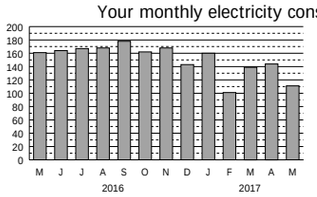

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.08		
Less : VAT	93.22		
Amount Net of VAT	1,157.86		
Less: BIR 2306	38.86		
BIR 2307	22.09	VATable Sales	1,098.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	1,096.91	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,190.13	TOTAL SALES	1,251.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2460/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668183913719

Collection Ref. Code : 1851-27-500-2

Account ID : 6685213005-4

Customer Name : BASCON,FAITH AM CABANERO

Meter Number : 513107 GS6

Period : Apr 2017

Premise Address: RABAYA STREET NONOC TABUNOK

Billing Address: RABAYA STREET NONOC TABUNOK

TOTAL AMOUNT DUE : 2,835.28

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 upaid 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 _____

66852130054

BC10/480.4/2460/0/31/05-16-2017/49

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790239231947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760780

79065270682

Date : 05-16-2017

BC10/480.4/2465/0632011/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906527068-2

Collection Ref. Code : 1855-98-026-6

Customer Information----------

Name : JALECO,MYRNA MEREGILDO

Premise Address: M1 NONOC TABUNOC, TALISAY CITY

Billing Address: M1 NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3352 EIS6	Pole No	:	0632011
Serial No	:	83301537	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6217
Period From	:	04-15-2017	Prev Rdg	:	5533
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	132	Billed kWh	:	684

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,694.08
Transmission Charge	0.4004/kWh	273.87
System Loss Charge	0.7946/kWh	543.51
Sub-Total		4,511.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 3,960.00	79.20
Sub-Total		150.86
Government Charges		
Franchise Tax - Local		37.76
LFT Differential	0.0061/kWh	4.17
Value Added Tax		
Generation		255.57
Transmission		7.67
System Loss		35.46
Distribution		235.46
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		925.08
CURRENT BILL - MAY 2017		7,549.53
TOTAL AMOUNT DUE		11,509.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 7,000.00

Your monthly electricity consumption chart

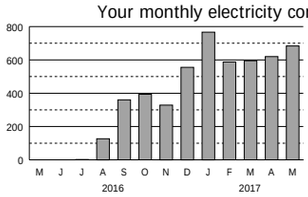

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,549.53		
Less : VAT	557.29		
Amount Net of VAT	6,992.24		
Less: BIR 2306	232.21		
BIR 2307	133.24	VATable Sales	6,624.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.79
Amount Due	6,626.79	VAT Zero Rated Sales	0.00
Add : VAT	557.29	VAT Amount	557.29
TOTAL AMOUNT DUE	7,184.08	TOTAL SALES	7,549.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2465/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790239231947

Collection Ref. Code : 1855-98-026-6

Account ID : 7906527068-2

Customer Name : JALECO,MYRNA MEREGILDO

Meter Number : 3352 EIS6

Period : Apr 2017

Premise Address: M1 NONOC TABUNOC, TALISAY CITY

Billing Address: M1 NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 11,509.62 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 upaid 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

79065270682

BC10/480.4/2465/0/31/05-16-2017/49

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543703467119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756201

54319421134

Date : 05-16-2017

BC10/480.4/2603/0614023/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431942113-4

Collection Ref. Code : 1865-32-191-5

Customer Information----------

Name : CAPANGPANGAN,DANIEL LEPITEN

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148287	Pole No	:	0614023
Serial No	:	40103574	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	971
Period From	:	04-15-2017	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	122	Billed kWh	:	105

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		946.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.7127/kWh	74.83
System Loss Charge	0.7809/kWh	81.99
Sub-Total		723.89
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		53.25
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		2.04
System Loss		5.18
Distribution		36.65
Others		7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		147.13
CURRENT BILL - MAY 2017		1,229.70
TOTAL AMOUNT DUE		2,176.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,166.00

Your monthly electricity consumption chart

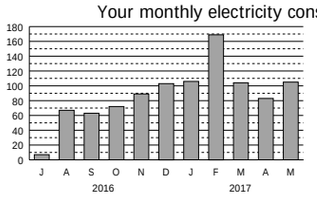

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.70		
Less : VAT	90.30		
Amount Net of VAT	1,139.40		
Less: BIR 2306	37.63		
BIR 2307	21.77	VATable Sales	1,082.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.83
Amount Due	1,080.00	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,170.30	TOTAL SALES	1,229.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2603/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543703467119

Collection Ref. Code : 1865-32-191-5

Account ID : 5431942113-4

Customer Name : CAPANGPANGAN,DANIEL LEPITEN

Meter Number : MTR1148287

Period : Apr 2017

Premise Address: TABUNOC TALISAY CITY

Billing Address: TABUNOC TALISAY CITY

TOTAL AMOUNT DUE : 2,176.20

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 upaid 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 _____

54319421134

BC10/480.4/2603/0/31/05-16-2017/49

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192728726031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19221470347

1009764862

Date : 05-16-2017

BC10/480.4/2612/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922147034-7

Collection Ref. Code : 1861-28-311-3

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M2 TABUNOK TALISAY CITY
Billing Address: M2 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1045163	Pole No	:	0614030
Serial No	:	121747777	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9965
Period From	:	04-15-2017	Prev Rdg	:	9170
No of Days	:	30	Diff Rdg	:	795
Avg kWh/day	:	26.50	Registered	:	795
Conn Load	:	2221	Billed kWh	:	795

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		369.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,293.56
Transmission Charge	0.7127/kWh	566.60
System Loss Charge	0.7809/kWh	620.82
Sub-Total		5,480.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 369.00	7.38
Sub-Total		90.67
Government Charges		
Franchise Tax - Local		44.75
LFT Differential	0.0061/kWh	4.85
Value Added Tax		
Generation		297.06
Transmission		15.46
System Loss		39.20
Distribution		273.57
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,070.46
CURRENT BILL - MAY 2017		8,921.85
TOTAL AMOUNT DUE		9,290.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 6.00

Your monthly electricity consumption chart

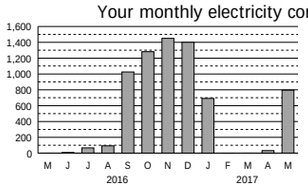

Avg Monthly Usage : 526.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,921.85		
Less : VAT	642.12		
Amount Net of VAT	8,279.73		
Less: BIR 2306	267.56		
BIR 2307	157.92	VATable Sales	7,851.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.34
Amount Due	7,854.25	VAT Zero Rated Sales	0.00
Add : VAT	642.12	VAT Amount	642.12
TOTAL AMOUNT DUE	8,496.37	TOTAL SALES	8,921.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2612/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192728726031

Collection Ref. Code : 1861-28-311-3
Account ID : 1922147034-7
Customer Name : GOROSIN,DIADINA MONDEJAR
Meter Number : MTR1045163
Period : Apr 2017

Premise Address: M2 TABUNOK TALISAY CITY
Billing Address: M2 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 9,290.99 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 upaid 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 _____

19221470347

BC10/480.4/2612/0/31/05-16-2017/49

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643061192746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756160

64395943125

Date : 05-16-2017

BC10/480.4/2614/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439594312-5

Collection Ref. Code : 1861-28-371-7

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M4 TABUNOK TALISAY CITY
Billing Address: M4 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1045161	Pole No	:	0614030
Serial No	:	121759252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5385
Period From	:	04-15-2017	Prev Rdg	:	5277
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	2221	Billed kWh	:	108

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,191.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.7127/kWh	76.97
System Loss Charge	0.7809/kWh	84.34
Sub-Total		744.59
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		2.10
System Loss		5.32
Distribution		37.68
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.82
CURRENT BILL - MAY 2017		1,242.57
TOTAL AMOUNT DUE		2,433.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 767.85

Your monthly electricity consumption chart

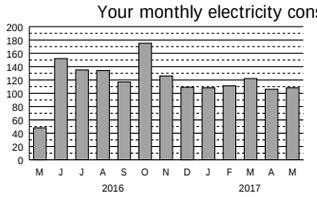

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.57		
Less : VAT	90.49		
Amount Net of VAT	1,152.08		
Less: BIR 2306	37.71		
BIR 2307	22.00	VATable Sales	1,093.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.33
Amount Due	1,092.37	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,182.86	TOTAL SALES	1,242.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2614/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643061192746

Collection Ref. Code : 1861-28-371-7
Account ID : 6439594312-5
Customer Name : GOROSIN,DIADINA MONDEJAR
Meter Number : MTR1045161
Period : Apr 2017

Premise Address: M4 TABUNOK TALISAY CITY
Billing Address: M4 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 2,433.85 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 upaid 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 _____

64395943125

BC10/480.4/2614/0/31/05-16-2017/49

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304269807675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753330

30412087626

Date : 05-16-2017

BC10/480.4/2615/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041208762-6

Collection Ref. Code : 1861-28-326-1

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M5 TABUNOK TALISAY CITY

Billing Address: M5 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1060206	Pole No	:	0614030
Serial No	:	125295708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1790
Period From	:	04-15-2017	Prev Rdg	:	1603
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	2221	Billed kWh	:	187

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,918.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.7127/kWh	133.27
System Loss Charge	0.7809/kWh	146.03
Sub-Total		1,289.23
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		10.76
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		3.64
System Loss		9.21
Distribution		64.81
Others		8.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		256.89
CURRENT BILL - MAY 2017		2,144.15
TOTAL AMOUNT DUE		4,062.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,269.00

Your monthly electricity consumption chart

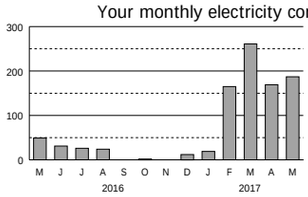

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.15		
Less : VAT	155.90		
Amount Net of VAT	1,988.25		
Less: BIR 2306	64.97		
BIR 2307	37.96	VATable Sales	1,887.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.99
Amount Due	1,885.32	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	2,041.22	TOTAL SALES	2,144.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2615/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304269807675

Collection Ref. Code : 1861-28-326-1

Account ID : 3041208762-6

Customer Name : GOROSIN,DIADINA MONDEJAR

Meter Number : MTR1060206

Period : Apr 2017

Premise Address: M5 TABUNOK TALISAY CITY

Billing Address: M5 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 4,062.98 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 upaid 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

30412087626

BC10/480.4/2615/0/31/05-16-2017/49

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896953150421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762838

89653122450

Date : 05-16-2017

BC10/480.4/2619/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965312245-0

Collection Ref. Code : 1861-28-413-6

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M9 TABUNOK TALISAY CITY

Billing Address: M9 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1045100	Pole No	:	0614030
Serial No	:	121573812	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	935
Period From	:	04-15-2017	Prev Rdg	:	745
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	2221	Billed kWh	:	190

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,163.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.7127/kWh	135.41
System Loss Charge	0.7809/kWh	148.37
Sub-Total		1,309.91
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		71.00
Transmission		3.69
System Loss		9.37
Distribution		65.84
Others		9.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		261.57
CURRENT BILL - MAY 2017		2,183.32
TOTAL AMOUNT DUE		3,346.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,002.00

Your monthly electricity consumption chart

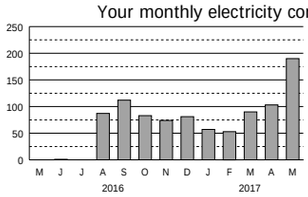

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.32		
Less : VAT	158.94		
Amount Net of VAT	2,024.38		
Less: BIR 2306	66.23		
BIR 2307	38.65	VATable Sales	1,921.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.63
Amount Due	1,919.50	VAT Zero Rated Sales	0.00
Add : VAT	158.94	VAT Amount	158.94
TOTAL AMOUNT DUE	2,078.44	TOTAL SALES	2,183.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2619/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896953150421

Collection Ref. Code : 1861-28-413-6

Account ID : 8965312245-0

Customer Name : GOROSIN,DIADINA MONDEJAR

Meter Number : MTR1045100

Period : Apr 2017

Premise Address: M9 TABUNOK TALISAY CITY

Billing Address: M9 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 3,346.52 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 upaid 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

89653122450

BC10/480.4/2619/0/31/05-16-2017/49

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334923919368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33427205118

BILLING STATEMENT

1009752521

Date : 05-16-2017

BC10/480.4/2620/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342720511-8

Collection Ref. Code : 1861-28-329-6

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M10 TABUNOK TALISAY CITY
Billing Address: M10 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1045099	Pole No	:	0614030
Serial No	:	121573853	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1075
Period From	:	04-15-2017	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	2221	Billed kWh	:	237

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		799.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.7127/kWh	168.91
System Loss Charge	0.7809/kWh	185.07
Sub-Total		1,633.95
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 799.00	15.98
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		13.44
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		4.61
System Loss		11.69
Distribution		81.98
Others		6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		321.31
CURRENT BILL - MAY 2017		2,679.20
TOTAL AMOUNT DUE		3,478.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 569.00

Your monthly electricity consumption chart

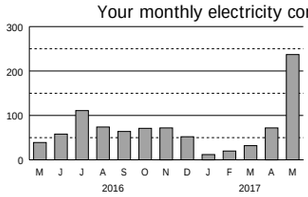

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.20		
Less : VAT	193.52		
Amount Net of VAT	2,485.68		
Less: BIR 2306	80.64		
BIR 2307	47.43	VATable Sales	2,357.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.79
Amount Due	2,357.61	VAT Zero Rated Sales	0.00
Add : VAT	193.52	VAT Amount	193.52
TOTAL AMOUNT DUE	2,551.13	TOTAL SALES	2,679.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2620/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334923919368

Collection Ref. Code : 1861-28-329-6
Account ID : 3342720511-8
Customer Name : GOROSIN,DIADINA MONDEJAR
Meter Number : MTR1045099
Period : Apr 2017

Premise Address: M10 TABUNOK TALISAY CITY
Billing Address: M10 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 3,478.42 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 upaid 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 _____

33427205118

BC10/480.4/2620/0/31/05-16-2017/49

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706420460330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70618005824

1009754217

Date : 05-16-2017

BC10/480.4/2623/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061800582-4

Collection Ref. Code : 1861-28-398-9

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M13 TABUNOK TALISAY CITY

Billing Address: M13 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1060194	Pole No	:	0614030
Serial No	:	125295319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3095
Period From	:	04-15-2017	Prev Rdg	:	2959
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	2221	Billed kWh	:	136

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,330.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.7127/kWh	96.93
System Loss Charge	0.7809/kWh	106.20
Sub-Total		937.63
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		60.87
Government Charges		
Franchise Tax - Local		7.94
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		2.64
System Loss		6.70
Distribution		47.30
Others		8.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		189.38
CURRENT BILL - MAY 2017		1,582.01
TOTAL AMOUNT DUE		3,912.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,391.00

Your monthly electricity consumption chart

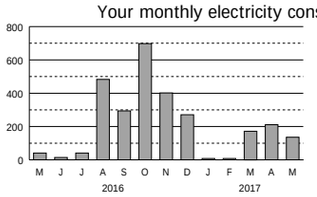

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.01		
Less : VAT	115.82		
Amount Net of VAT	1,466.19		
Less: BIR 2306	48.26		
BIR 2307	28.01	VATable Sales	1,392.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.56
Amount Due	1,389.92	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,505.74	TOTAL SALES	1,582.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2623/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706420460330

Collection Ref. Code : 1861-28-398-9

Account ID : 7061800582-4

Customer Name : GOROSIN,DIADINA MONDEJAR

Meter Number : MTR1060194

Period : Apr 2017

Premise Address: M13 TABUNOK TALISAY CITY

Billing Address: M13 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 3,912.79 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 upaid 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

70618005824

BC10/480.4/2623/0/31/05-16-2017/49

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504454241429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754144

50443604272

Date : 05-16-2017

BC10/480.4/2624/0614030/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044360427-2

Collection Ref. Code : 1861-28-353-9

Customer Information----------

Name : GOROSIN,DIADINA MONDEJAR

Premise Address: M14 TABUNOK TALISAY CITY

Billing Address: M14 TABUNOK TALISAY CITY

TIN : 433-785-299-000

Metering Information----------

Meter No	:	MTR1060193	Pole No	:	0614030
Serial No	:	125289399	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2662
Period From	:	04-15-2017	Prev Rdg	:	2406
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	2221	Billed kWh	:	256

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,835.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,382.58
Transmission Charge	0.7127/kWh	182.45
System Loss Charge	0.7809/kWh	199.91
Sub-Total		1,764.94
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		14.63
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		95.66
Transmission		4.98
System Loss		12.63
Distribution		88.50
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		349.48
CURRENT BILL - MAY 2017		2,915.44
TOTAL AMOUNT DUE		4,750.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,133.00

Your monthly electricity consumption chart

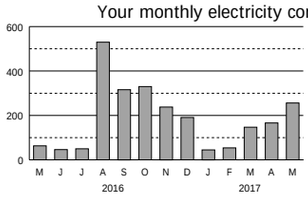

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.44		
Less : VAT	211.34		
Amount Net of VAT	2,704.10		
Less: BIR 2306	88.07		
BIR 2307	51.61	VATable Sales	2,565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.14
Amount Due	2,564.42	VAT Zero Rated Sales	0.00
Add : VAT	211.34	VAT Amount	211.34
TOTAL AMOUNT DUE	2,775.76	TOTAL SALES	2,915.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2624/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504454241429

Collection Ref. Code : 1861-28-353-9

Account ID : 5044360427-2

Customer Name : GOROSIN,DIADINA MONDEJAR

Meter Number : MTR1060193

Period : Apr 2017

Premise Address: M14 TABUNOK TALISAY CITY

Billing Address: M14 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 4,750.80 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 upaid 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

50443604272

BC10/480.4/2624/0/31/05-16-2017/49

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154424023799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760019

15440100004

Date : 05-16-2017

BC10/480.4/2690/0614044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544010000-4

Collection Ref. Code : 1827-32-503-8

Customer Information----------

Name : LUAGUE,RAUL A

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	551681 GS6	Pole No	:	0614044
Serial No	:	53480920	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7943
Period From	:	04-15-2017	Prev Rdg	:	7607
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	640	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,814.64
Transmission Charge	0.4004/kWh	134.53
System Loss Charge	0.7946/kWh	266.99
Sub-Total		2,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 839.00	16.78
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		18.44
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		125.55
Transmission		3.77
System Loss		17.41
Distribution		115.97
Others		8.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		451.96
CURRENT BILL - MAY 2017		3,686.50
TOTAL AMOUNT DUE		4,525.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 16.86

Your monthly electricity consumption chart

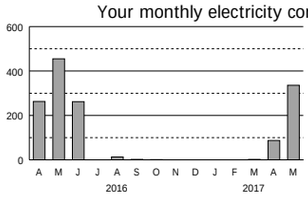

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.50		
Less : VAT	271.40		
Amount Net of VAT	3,415.10		
Less: BIR 2306	113.09		
BIR 2307	65.06	VATable Sales	3,234.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.56
Amount Due	3,236.95	VAT Zero Rated Sales	0.00
Add : VAT	271.40	VAT Amount	271.40
TOTAL AMOUNT DUE	3,508.35	TOTAL SALES	3,686.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2690/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154424023799

Collection Ref. Code : 1827-32-503-8
Account ID : 1544010000-4
Customer Name : LUAGUE,RAUL A
Meter Number : 551681 GS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,525.30 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 upaid 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

15440100004

BC10/480.4/2690/0/31/05-16-2017/49

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077298385160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755646

07735403292

Date : 05-16-2017

BC10/480.4/2705/0614044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773540329-2

Collection Ref. Code : 1853-95-848-4

Customer Information----------

Name : LUAGUE,ROSS MARIO ABABON

Premise Address: ZONE 3-1414 TABUNOC,TALISAY CITY

Billing Address: ZONE 3-1414 TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156549	Pole No	:	0614044
Serial No	:	85022335	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8189
Period From	:	04-15-2017	Prev Rdg	:	7099
No of Days	:	30	Diff Rdg	:	1090
Avg kWh/day	:	36.33	Registered	:	1090
Conn Load	:	1770	Billed kWh	:	1090

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,029.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,886.76
Transmission Charge	0.7127/kWh	776.84
System Loss Charge	0.7809/kWh	851.18
Sub-Total		7,514.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,908.15
Supply Charge	0.4118/kWh	448.86
Metering Charge	0.6989/kWh	761.80
	5.00/month	5.00
Sub-Total		3,123.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	114.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 10,029.00	200.58
Sub-Total		314.77
Government Charges		
Franchise Tax - Local		62.43
LFT Differential	0.0061/kWh	6.65
Value Added Tax		
Generation		407.29
Transmission		21.20
System Loss		53.76
Distribution		374.86
Others		46.06
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,491.53
CURRENT BILL - MAY 2017		12,444.89
TOTAL AMOUNT DUE		22,474.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 8,543.00

Your monthly electricity consumption chart

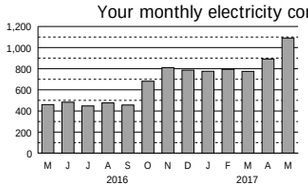

Avg Monthly Usage : 686.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,444.89		
Less : VAT	903.17		
Amount Net of VAT	11,541.72		
Less: BIR 2306	376.31		
BIR 2307	220.32	VATable Sales	10,953.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.36
Amount Due	10,945.09	VAT Zero Rated Sales	0.00
Add : VAT	903.17	VAT Amount	903.17
TOTAL AMOUNT DUE	11,848.26	TOTAL SALES	12,444.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2705/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077298385160

Collection Ref. Code : 1853-95-848-4

Account ID : 0773540329-2

Customer Name : LUAGUE,ROSS MARIO ABABON

Meter Number : MTR1156549

Period : Apr 2017

Premise Address: ZONE 3-1414 TABUNOC,TALISAY CITY

Billing Address: ZONE 3-1414 TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 22,474.13 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 upaid 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

07735403292 BC10/480.4/2705/0/31/05-16-2017/49 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207279989710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754864

20763016472

Date : 05-16-2017

BC10/480.4/2712/0614072/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076301647-2

Collection Ref. Code : 1859-60-707-1

Customer Information----------

Name : BEHSHAD,ROGELYN VICARIATO

Premise Address: M2 2042-B, ZONE 4, SAN ISIDRO ST. TABUNOK, TALISAY CITY

Billing Address: M2 2042-B, ZONE 4, SAN ISIDRO ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019468	Pole No	:	0614072
Serial No	:	121749167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12143
Period From	:	04-15-2017	Prev Rdg	:	11587
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	2492	Billed kWh	:	556

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,940.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,002.79
Transmission Charge	0.7127/kWh	396.26
System Loss Charge	0.7809/kWh	434.18
Sub-Total		3,833.23
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,940.00	118.80
Sub-Total		177.05
Government Charges		
Franchise Tax - Local		31.95
LFT Differential	0.0061/kWh	3.39
Value Added Tax		
Generation		207.76
Transmission		10.82
System Loss		27.41
Distribution		191.51
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		763.20
CURRENT BILL - MAY 2017		6,369.36
TOTAL AMOUNT DUE		12,309.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 5,584.50

Your monthly electricity consumption chart

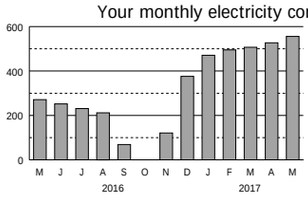

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,369.36		
Less : VAT	462.99		
Amount Net of VAT	5,906.37		
Less: BIR 2306	192.92		
BIR 2307	112.76	VATable Sales	5,606.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.21
Amount Due	5,600.69	VAT Zero Rated Sales	0.00
Add : VAT	462.99	VAT Amount	462.99
TOTAL AMOUNT DUE	6,063.68	TOTAL SALES	6,369.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2712/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207279989710

Collection Ref. Code : 1859-60-707-1
Account ID : 2076301647-2
Customer Name : BEHSHAD,ROGELYN VICARIATO
Meter Number : MTR1019468
Period : Apr 2017

Premise Address: M2 2042-B, ZONE 4, SAN ISIDRO ST. TABUNOK, TALISAY CITY
Billing Address: M2 2042-B, ZONE 4, SAN ISIDRO ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 12,309.38 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 upaid 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

20763016472

BC10/480.4/2712/0/31/05-16-2017/49

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375342124450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755580

37570100000

Date : 05-16-2017

BC10/480.4/2740/0614065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757010000-0

Collection Ref. Code : 1817-38-194-6

Customer Information----------

Name : LUAGUE,ROLANDO T

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	416268GS6	Pole No	:	0614065
Serial No	:	2004202618	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48633
Period From	:	04-15-2017	Prev Rdg	:	48141
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,657.14
Transmission Charge	0.4004/kWh	197.00
System Loss Charge	0.7946/kWh	390.94
Sub-Total		3,245.08
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,084.50	101.69
Sub-Total		153.23
Government Charges		
Franchise Tax - Local		27.42
LFT Differential	0.0061/kWh	3.00
Value Added Tax		
Generation		183.85
Transmission		5.52
System Loss		25.51
Distribution		169.53
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		671.27
CURRENT BILL - MAY 2017		5,482.35
TOTAL AMOUNT DUE		10,566.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,391.00

Your monthly electricity consumption chart

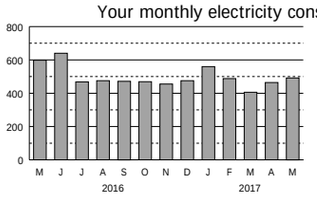

Avg Monthly Usage : 497.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,482.35		
Less : VAT	406.45		
Amount Net of VAT	5,075.90		
Less: BIR 2306	169.37		
BIR 2307	96.77	VATable Sales	4,811.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.82
Amount Due	4,809.76	VAT Zero Rated Sales	0.00
Add : VAT	406.45	VAT Amount	406.45
TOTAL AMOUNT DUE	5,216.21	TOTAL SALES	5,482.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2740/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375342124450

Collection Ref. Code : 1817-38-194-6

Account ID : 3757010000-0

Customer Name : LUAGUE,ROLANDO T

Meter Number : 416268GS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 10,566.94 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 upaid 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

37570100000 BC10/480.4/2740/0/31/05-16-2017/49 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365291916853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36589000003

1009764476

Date : 05-16-2017

BC10/480.4/2780/0614065/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658900000-3

Collection Ref. Code : 1823-44-821-6

Customer Information----------

Name : PARPAN,ANTONIO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	207931WS6	Pole No	:	0614065
Serial No	:	43689324	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48966
Period From	:	04-15-2017	Prev Rdg	:	48893
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		- 75.01
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.61
CURRENT BILL - MAY 2017		711.96
TOTAL AMOUNT DUE		2,176.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,405.00

Your monthly electricity consumption chart

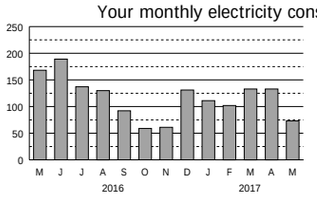

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.96		
Less : VAT	52.85		
Amount Net of VAT	659.11		
Less: BIR 2306	22.03		
BIR 2307	12.48	VATable Sales	620.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.76
Amount Due	624.60	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	677.45	TOTAL SALES	711.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2780/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365291916853

Collection Ref. Code : 1823-44-821-6

Account ID : 3658900000-3

Customer Name : PARPAN,ANTONIO

Meter Number : 207931WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,176.59

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 upaid 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 _____

36589000003

BC10/480.4/2780/0/31/05-16-2017/49

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645408953115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64530100003

1009756898

Date : 05-16-2017

BC10/480.4/2810/0614100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453010000-3

Collection Ref. Code : 1833-71-938-7

Customer Information----------

Name : HERMOSA,VIVENCIA V M-3

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075223	Pole No	:	0614100
Serial No	:	40011810	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4923
Period From	:	04-15-2017	Prev Rdg	:	4707
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	455	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		12.01
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		294.03
CURRENT BILL - MAY 2017		2,400.97
TOTAL AMOUNT DUE		4,231.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,414.00

Your monthly electricity consumption chart

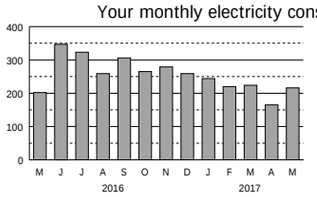

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.97		
Less : VAT	177.80		
Amount Net of VAT	2,223.17		
Less: BIR 2306	74.08		
BIR 2307	42.38	VATable Sales	2,106.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.23
Amount Due	2,106.71	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,284.51	TOTAL SALES	2,400.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2810/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645408953115

Collection Ref. Code : 1833-71-938-7

Account ID : 6453010000-3

Customer Name : HERMOSA,VIVENCIA V M-3

Meter Number : MTR1075223

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,231.12

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 upaid 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 _____

64530100003

BC10/480.4/2810/0/31/05-16-2017/49

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565420529623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764163

56570100000

Date : 05-16-2017

BC10/480.4/2840/0614093/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657010000-0

Collection Ref. Code : 1817-38-047-8

Customer Information----------

Name : TENCHAVEZ,GERONIMO

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	009482 EFS6	Pole No	:	0614093
Serial No	:	121437461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6186
Period From	:	04-15-2017	Prev Rdg	:	6070
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.73
CURRENT BILL - MAY 2017		1,296.89
TOTAL AMOUNT DUE		2,497.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,220.00

Your monthly electricity consumption chart

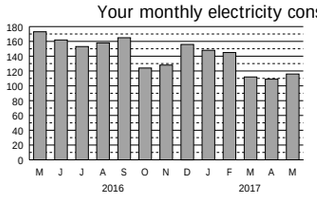

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.89		
Less : VAT	96.27		
Amount Net of VAT	1,200.62		
Less: BIR 2306	40.12		
BIR 2307	22.89	VATable Sales	1,138.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.46
Amount Due	1,137.61	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,233.88	TOTAL SALES	1,296.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2840/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565420529623

Collection Ref. Code : 1817-38-047-8
Account ID : 5657010000-0
Customer Name : TENCHAVEZ,GERONIMO
Meter Number : 009482 EFS6
Period : Apr 2017

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,497.06 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 upaid 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

56570100000

BC10/480.4/2840/0/31/05-16-2017/49

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777319816623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755919

77789000005

Date : 05-16-2017

BC10/480.4/2860/0614100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778900000-5

Collection Ref. Code : 1831-81-638-5

Customer Information----------

Name : TENCHAVEZ,GERONIMO E

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	210598WS6	Pole No	:	0614100
Serial No	:	49504813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54818
Period From	:	04-15-2017	Prev Rdg	:	54594
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	600	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		12.48
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		9.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		305.57
CURRENT BILL - MAY 2017		2,495.66
TOTAL AMOUNT DUE		4,658.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,906.00

Your monthly electricity consumption chart

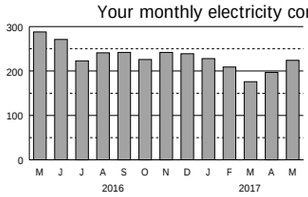

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.66		
Less : VAT	185.01		
Amount Net of VAT	2,310.65		
Less: BIR 2306	77.11		
BIR 2307	44.05	VATable Sales	2,190.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.56
Amount Due	2,189.49	VAT Zero Rated Sales	0.00
Add : VAT	185.01	VAT Amount	185.01
TOTAL AMOUNT DUE	2,374.50	TOTAL SALES	2,495.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2860/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777319816623

Collection Ref. Code : 1831-81-638-5
Account ID : 7778900000-5
Customer Name : TENCHAVEZ,GERONIMO E
Meter Number : 210598WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,658.87 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 upaid 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

77789000005

BC10/480.4/2860/0/31/05-16-2017/49

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583029099174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759228

58301100002

Date : 05-16-2017

BC10/480.4/2920/0614114/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830110000-2

Collection Ref. Code : 1843-62-395-1

Customer Information----------

Name : SEDON,NORMA B

Premise Address: Z4-2014 TABUNOK TALISAY
Billing Address: Z4-2014 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111880	Pole No	:	0614114
Serial No	:	40047243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	752
Period From	:	04-15-2017	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	310	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 129.06
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 9.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.21
CURRENT BILL - MAY 2017		415.45
TOTAL AMOUNT DUE		965.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 306.00

Your monthly electricity consumption chart

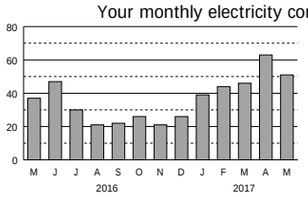

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.45		
Less : VAT	30.57		
Amount Net of VAT	384.88		
Less: BIR 2306	12.73		
BIR 2307	7.21	VATable Sales	358.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.64
Amount Due	364.94	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	395.51	TOTAL SALES	415.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2920/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583029099174

Collection Ref. Code : 1843-62-395-1
Account ID : 5830110000-2
Customer Name : SEDON,NORMA B
Meter Number : MTR1111880
Period : Apr 2017

Premise Address: Z4-2014 TABUNOK TALISAY
Billing Address: Z4-2014 TABUNOK TALISAY

TOTAL AMOUNT DUE : 965.98

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 upaid 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 _____

58301100002

BC10/480.4/2920/0/31/05-16-2017/49

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698609186897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763254

69888373292

Date : 05-16-2017

BC10/480.4/2950/0614121/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988837329-2

Collection Ref. Code : 1849-63-830-6

Customer Information----------

Name : CABRIANA,NONATA TENCHAVEZ

Premise Address: TABUNOK

Billing Address: TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1141724	Pole No	:	0614121
Serial No	:	84459894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1489
Period From	:	04-15-2017	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,123.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.7127/kWh	91.94
System Loss Charge	0.7809/kWh	100.74
Sub-Total		889.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		2.51
System Loss		6.36
Distribution		44.89
Others		5.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.92
CURRENT BILL - MAY 2017		1,476.39
TOTAL AMOUNT DUE		2,600.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 700.00

Your monthly electricity consumption chart

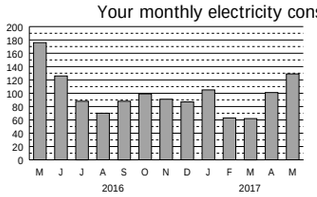

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.39		
Less : VAT	107.27		
Amount Net of VAT	1,369.12		
Less: BIR 2306	44.69		
BIR 2307	26.14	VATable Sales	1,299.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.65
Amount Due	1,298.29	VAT Zero Rated Sales	0.00
Add : VAT	107.27	VAT Amount	107.27
TOTAL AMOUNT DUE	1,405.56	TOTAL SALES	1,476.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2950/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698609186897

Collection Ref. Code : 1849-63-830-6

Account ID : 6988837329-2

Customer Name : CABRIANA,NONATA TENCHAVEZ

Meter Number : MTR1141724

Period : Apr 2017

Premise Address: TABUNOK

Billing Address: TABUNOK

TOTAL AMOUNT DUE : 2,600.17

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 upaid 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 _____

69888373292

BC10/480.4/2950/0/31/05-16-2017/49

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524192538550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761929

52489000001

Date : 05-16-2017

BC10/480.4/2960/0614100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248900000-1

Collection Ref. Code : 1823-19-467-2

Customer Information----------

Name : ALGAR,ELMO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	210005WS6	Pole No	:	0614100
Serial No	:	49225358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35431
Period From	:	04-15-2017	Prev Rdg	:	35269
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		9.04
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.37
CURRENT BILL - MAY 2017		1,808.06
TOTAL AMOUNT DUE		3,442.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,220.00

Your monthly electricity consumption chart

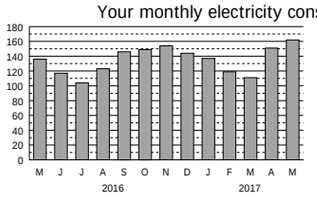

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.06		
Less : VAT	134.15		
Amount Net of VAT	1,673.91		
Less: BIR 2306	55.91		
BIR 2307	31.91	VATable Sales	1,586.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,586.09	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,720.24	TOTAL SALES	1,808.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2960/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524192538550

Collection Ref. Code : 1823-19-467-2

Account ID : 5248900000-1

Customer Name : ALGAR,ELMO

Meter Number : 210005WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,442.29

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 upaid 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 _____

52489000001

BC10/480.4/2960/0/31/05-16-2017/49

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967362842028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752090

96770100004

Date : 05-16-2017

BC10/480.4/2990/0614100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677010000-4

Collection Ref. Code : 1817-71-122-9

Customer Information----------

Name : PUNZALAN,VIVIAN C

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	397772GS6	Pole No	:	0614100
Serial No	:	98808074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17960
Period From	:	04-15-2017	Prev Rdg	:	17817
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.71
CURRENT BILL - MAY 2017		1,598.80
TOTAL AMOUNT DUE		3,136.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,363.00

Your monthly electricity consumption chart

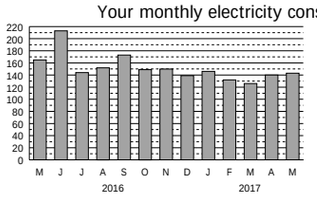

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.80		
Less : VAT	118.72		
Amount Net of VAT	1,480.08		
Less: BIR 2306	49.48		
BIR 2307	28.22	VATable Sales	1,403.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.99
Amount Due	1,402.38	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,521.10	TOTAL SALES	1,598.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/2990/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967362842028

Collection Ref. Code : 1817-71-122-9

Account ID : 9677010000-4

Customer Name : PUNZALAN,VIVIAN C

Meter Number : 397772GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,136.05

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 upaid 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

96770100004

BC10/480.4/2990/0/31/05-16-2017/49

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165549843554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763730

16570100004

Date : 05-16-2017

BC10/480.4/3010/1032532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657010000-4

Collection Ref. Code : 1817-38-014-1

Customer Information----------

Name : RACAZA,LYDIA

Premise Address: TABUNOC, TALISAY

Billing Address: TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	348036GS6	Pole No	:	1032532
Serial No	:	48863591	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16741
Period From	:	04-15-2017	Prev Rdg	:	16734
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.4004/kWh	2.80
System Loss Charge	0.7946/kWh	5.56
Sub-Total		46.16
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.18	- 66.18
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 64.47
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.61
Transmission		0.08
System Loss		0.36
Distribution		3.00
Others		- 5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.23
CURRENT BILL - MAY 2017		10.94
TOTAL AMOUNT DUE		96.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 22.00

Your monthly electricity consumption chart

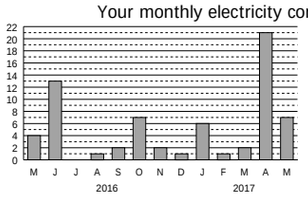

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.94		
Less : VAT	0.81		
Amount Net of VAT	10.13		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	9.65	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	10.46	TOTAL SALES	10.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3010/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165549843554

Collection Ref. Code : 1817-38-014-1

Account ID : 1657010000-4

Customer Name : RACAZA,LYDIA

Meter Number : 348036GS6

Period : Apr 2017

Premise Address: TABUNOC, TALISAY

Billing Address: TABUNOC, TALISAY

TOTAL AMOUNT DUE : 96.30

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 upaid 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

16570100004

BC10/480.4/3010/0/31/05-16-2017/49

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508755506281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755651

50880100008

Date : 05-16-2017

BC10/480.4/3050/1032532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088010000-8

Collection Ref. Code : 1839-94-713-6

Customer Information----------

Name : MERCADER,MARILOU B

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069377	Pole No	:	1032532
Serial No	:	125286527	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3676
Period From	:	04-15-2017	Prev Rdg	:	3531
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.92
CURRENT BILL - MAY 2017		1,616.50
TOTAL AMOUNT DUE		2,972.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,348.00

Your monthly electricity consumption chart

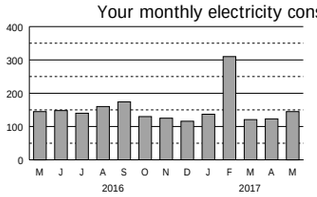

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.50		
Less : VAT	119.88		
Amount Net of VAT	1,496.62		
Less: BIR 2306	49.95		
BIR 2307	28.53	VATable Sales	1,418.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.04
Amount Due	1,418.14	VAT Zero Rated Sales	0.00
Add : VAT	119.88	VAT Amount	119.88
TOTAL AMOUNT DUE	1,538.02	TOTAL SALES	1,616.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3050/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508755506281

Collection Ref. Code : 1839-94-713-6

Account ID : 5088010000-8

Customer Name : MERCADER,MARILOU B

Meter Number : MTR1069377

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,972.58

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 upaid 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

50880100008

BC10/480.4/3050/0/31/05-16-2017/49

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158046505069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761323

15825351180

Date : 05-16-2017

BC10/480.4/3102/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582535118-0

Collection Ref. Code : 1863-38-635-1

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: B M2 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: B M2 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1124452	Pole No	:	1602771
Serial No	:	15866924	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5254
Period From	:	04-15-2017	Prev Rdg	:	3289
No of Days	:	30	Diff Rdg	:	1965
Avg kWh/day	:	65.50	Registered	:	1965
Conn Load	:	15378	Billed kWh	:	1965

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		18,953.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	10,612.38
Transmission Charge	0.7127/kWh	1,400.46
System Loss Charge	0.7809/kWh	1,534.47
Sub-Total		13,547.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,439.93
Supply Charge	0.4118/kWh	809.19
Metering Charge	0.6989/kWh	1,373.34
	5.00/month	5.00
Sub-Total		5,627.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	205.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.32
Surcharge	0.02 of 18,953.00	379.06
Sub-Total		584.92
Government Charges		
Franchise Tax - Local		112.63
LFT Differential	0.0061/kWh	11.99
Value Added Tax		
Generation		734.23
Transmission		38.22
System Loss		96.91
Distribution		675.30
Others		85.14
Universal Charge		
Missionary Electrification	0.1561/kWh	306.74
Environmental Charge	0.0025/kWh	4.91
NPC Stranded Contract Costs	0.1938/kWh	380.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.66
Sub-Total		2,690.55
CURRENT BILL - MAY 2017		22,450.24
TOTAL AMOUNT DUE		41,403.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,448.00

Your monthly electricity consumption chart

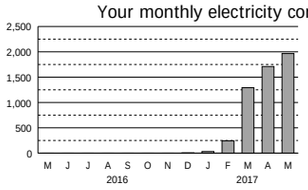

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,450.24		
Less : VAT	1,629.80		
Amount Net of VAT	20,820.44		
Less: BIR 2306	679.09		
BIR 2307	397.45	VATable Sales	19,759.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,060.75
Amount Due	19,743.90	VAT Zero Rated Sales	0.00
Add : VAT	1,629.80	VAT Amount	1,629.80
TOTAL AMOUNT DUE	21,373.70	TOTAL SALES	22,450.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3102/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158046505069

Collection Ref. Code : 1863-38-635-1

Account ID : 1582535118-0

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1124452

Period : Apr 2017

Premise Address: B M2 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: B M2 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 41,403.39 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 upaid 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 _____

15825351180

BC10/480.4/3102/0/31/05-16-2017/49

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486545441655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758801

48602329962

Date : 05-16-2017

BC10/480.4/3115/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860232996-2

Collection Ref. Code : 1863-38-677-7

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M15 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M15 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1127583	Pole No	:	1602771
Serial No	:	84440357	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26828
Period From	:	04-15-2017	Prev Rdg	:	25372
No of Days	:	30	Diff Rdg	:	1456
Avg kWh/day	:	48.53	Registered	:	1456
Conn Load	:	3740	Billed kWh	:	1456

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		15,502.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,863.42
Transmission Charge	0.7127/kWh	1,037.69
System Loss Charge	0.7809/kWh	1,136.99
Sub-Total		10,038.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,548.87
Supply Charge	0.4118/kWh	599.58
Metering Charge	0.6989/kWh	1,017.60
	5.00/month	5.00
Sub-Total		4,171.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	152.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 15,502.50	310.05
Sub-Total		462.59
Government Charges		
Franchise Tax - Local		83.63
LFT Differential	0.0061/kWh	8.88
Value Added Tax		
Generation		544.04
Transmission		28.31
System Loss		71.82
Distribution		500.53
Others		66.61
Universal Charge		
Missionary Electrification	0.1561/kWh	227.28
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	282.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.54
Sub-Total		1,997.45
CURRENT BILL - MAY 2017		16,669.19
TOTAL AMOUNT DUE		32,171.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 14,095.00

Your monthly electricity consumption chart

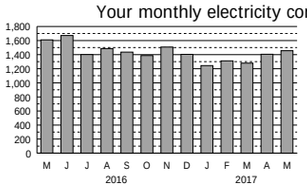

Avg Monthly Usage : 1,430.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,669.19		
Less : VAT	1,211.31		
Amount Net of VAT	15,457.88		
Less: BIR 2306	504.73		
BIR 2307	295.11	VATable Sales	14,671.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	786.14
Amount Due	14,658.04	VAT Zero Rated Sales	0.00
Add : VAT	1,211.31	VAT Amount	1,211.31
TOTAL AMOUNT DUE	15,869.35	TOTAL SALES	16,669.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3115/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486545441655

Collection Ref. Code : 1863-38-677-7

Account ID : 4860232996-2

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1127583

Period : Apr 2017

Premise Address: M15 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M15 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 32,171.45 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 upaid 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

48602329962

BC10/480.4/3115/0/31/05-16-2017/49

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565589831678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764175

56587771454

Date : 05-16-2017

BC10/480.4/3116/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658777145-4

Collection Ref. Code : 1863-38-683-1

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M16 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M16 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1127584	Pole No	:	1602771
Serial No	:	84440355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15282
Period From	:	04-15-2017	Prev Rdg	:	14102
No of Days	:	30	Diff Rdg	:	1180
Avg kWh/day	:	39.33	Registered	:	1180
Conn Load	:	3740	Billed kWh	:	1180

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		12,006.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,372.83
Transmission Charge	0.7127/kWh	840.99
System Loss Charge	0.7809/kWh	921.46
Sub-Total		8,135.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	123.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 12,006.50	240.13
Sub-Total		363.75
Government Charges		
Franchise Tax - Local		67.72
LFT Differential	0.0061/kWh	7.20
Value Added Tax		
Generation		440.92
Transmission		22.95
System Loss		58.19
Distribution		405.76
Others		52.64
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,617.53
CURRENT BILL - MAY 2017		13,497.89
TOTAL AMOUNT DUE		25,504.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 12,142.00

Your monthly electricity consumption chart

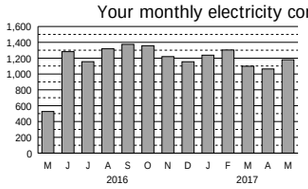

Avg Monthly Usage : 1,174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,497.89		
Less : VAT	980.46		
Amount Net of VAT	12,517.43		
Less: BIR 2306	408.53		
BIR 2307	238.96	VATable Sales	11,880.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	637.07
Amount Due	11,869.94	VAT Zero Rated Sales	0.00
Add : VAT	980.46	VAT Amount	980.46
TOTAL AMOUNT DUE	12,850.40	TOTAL SALES	13,497.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3116/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565589831678

Collection Ref. Code : 1863-38-683-1

Account ID : 5658777145-4

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1127584

Period : Apr 2017

Premise Address: M16 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M16 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 25,504.29 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 upaid 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 _____

56587771454

BC10/480.4/3116/0/31/05-16-2017/49

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699274109500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763458

69905681479

Date : 05-16-2017

BC10/480.4/3118/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990568147-9

Collection Ref. Code : 1863-38-701-3

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M18 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M18 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1127581	Pole No	:	1602771
Serial No	:	84440353	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4450
Period From	:	04-15-2017	Prev Rdg	:	3914
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	3740	Billed kWh	:	536

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,073.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,894.78
Transmission Charge	0.7127/kWh	382.01
System Loss Charge	0.7809/kWh	418.56
Sub-Total		3,695.35
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,073.50	81.47
Sub-Total		137.63
Government Charges		
Franchise Tax - Local		30.62
LFT Differential	0.0061/kWh	3.27
Value Added Tax		
Generation		200.27
Transmission		10.42
System Loss		26.43
Distribution		184.64
Others		20.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		731.58
CURRENT BILL - MAY 2017		6,103.21
TOTAL AMOUNT DUE		10,176.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,974.00

Your monthly electricity consumption chart

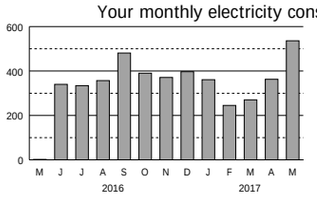

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,103.21		
Less : VAT	442.34		
Amount Net of VAT	5,660.87		
Less: BIR 2306	184.33		
BIR 2307	108.05	VATable Sales	5,371.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.24
Amount Due	5,368.49	VAT Zero Rated Sales	0.00
Add : VAT	442.34	VAT Amount	442.34
TOTAL AMOUNT DUE	5,810.83	TOTAL SALES	6,103.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3118/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699274109500

Collection Ref. Code : 1863-38-701-3

Account ID : 6990568147-9

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1127581

Period : Apr 2017

Premise Address: M18 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M18 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 10,176.88 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 upaid 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

69905681479

BC10/480.4/3118/0/31/05-16-2017/49

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080071269821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756771

08067589765

Date : 05-16-2017

BC10/480.4/3120/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806758976-5

Collection Ref. Code : 1863-38-662-9

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M20 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M20 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1127579	Pole No	:	1602771
Serial No	:	84439121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3326
Period From	:	04-15-2017	Prev Rdg	:	3077
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	3740	Billed kWh	:	249

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,112.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.7127/kWh	177.46
System Loss Charge	0.7809/kWh	194.44
Sub-Total		1,716.67
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,713.00	114.26
Sub-Total		140.35
Government Charges		
Franchise Tax - Local		14.67
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		93.05
Transmission		4.84
System Loss		12.26
Distribution		86.10
Others		18.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		349.85
CURRENT BILL - MAY 2017		2,924.34
TOTAL AMOUNT DUE		6,037.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,600.00

Your monthly electricity consumption chart

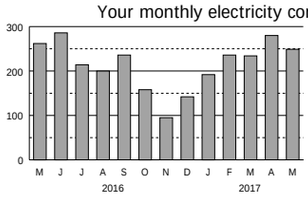

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.34		
Less : VAT	215.03		
Amount Net of VAT	2,709.31		
Less: BIR 2306	89.60		
BIR 2307	51.78	VATable Sales	2,574.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.82
Amount Due	2,567.93	VAT Zero Rated Sales	0.00
Add : VAT	215.03	VAT Amount	215.03
TOTAL AMOUNT DUE	2,782.96	TOTAL SALES	2,924.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3120/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080071269821

Collection Ref. Code : 1863-38-662-9

Account ID : 0806758976-5

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1127579

Period : Apr 2017

Premise Address: M20 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M20 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,037.29 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 upaid 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 _____

08067589765

BC10/480.4/3120/0/31/05-16-2017/49

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004403029982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753737

00478702335

Date : 05-16-2017

BC10/480.4/3127/1602771/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047870233-5

Collection Ref. Code : 1863-38-812-5

Customer Information----------

Name : QUIVIRA PROPERTIES INC.

Premise Address: M27 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M27 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TIN : 407-792-770-000

Metering Information----------

Meter No	:	MTR1128137	Pole No	:	1602771
Serial No	:	40094137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5073
Period From	:	04-15-2017	Prev Rdg	:	4372
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	3740	Billed kWh	:	701

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,553.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,785.89
Transmission Charge	0.7127/kWh	499.60
System Loss Charge	0.7809/kWh	547.41
Sub-Total		4,832.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,553.50	151.07
Sub-Total		224.50
Government Charges		
Franchise Tax - Local		40.29
LFT Differential	0.0061/kWh	4.28
Value Added Tax		
Generation		261.93
Transmission		13.63
System Loss		34.57
Distribution		241.29
Others		32.29
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		962.23
CURRENT BILL - MAY 2017		8,030.40
TOTAL AMOUNT DUE		15,583.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 19,787.69

Your monthly electricity consumption chart

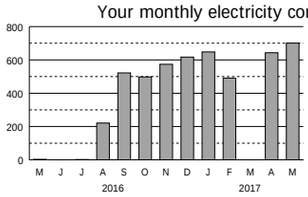

Avg Monthly Usage : 378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,030.40		
Less : VAT	583.71		
Amount Net of VAT	7,446.69		
Less: BIR 2306	243.22		
BIR 2307	142.17	VATable Sales	7,068.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.52
Amount Due	7,061.30	VAT Zero Rated Sales	0.00
Add : VAT	583.71	VAT Amount	583.71
TOTAL AMOUNT DUE	7,645.01	TOTAL SALES	8,030.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3127/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004403029982

Collection Ref. Code : 1863-38-812-5

Account ID : 0047870233-5

Customer Name : QUIVIRA PROPERTIES INC.

Meter Number : MTR1128137

Period : Mar 2017 to Apr 2017

Premise Address: M27 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

Billing Address: M27 SOUTH AGORA BUILDING CORNER TABULASAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 15,583.68 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 upaid 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

00478702335

BC10/480.4/3127/0/31/05-16-2017/49

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292021498220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29220100001

1009761428

Date : 05-16-2017

BC10/480.4/3290/0639914/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922010000-1

Collection Ref. Code : 1833-47-830-4

Customer Information----------

Name : VILLARINO,JESUS O M1

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	190206WS6	Pole No	:	0639914
Serial No	:	48681936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9702
Period From	:	04-15-2017	Prev Rdg	:	9673
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 179.06
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.05
CURRENT BILL - MAY 2017		123.24
TOTAL AMOUNT DUE		245.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 172.80

Your monthly electricity consumption chart

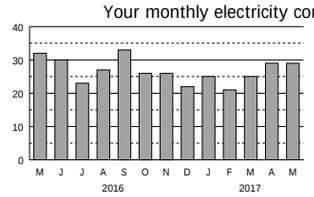

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.24		
Less : VAT	8.49		
Amount Net of VAT	114.75		
Less: BIR 2306	3.55		
BIR 2307	2.02	VATable Sales	100.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.18	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	117.67	TOTAL SALES	123.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3290/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292021498220

Collection Ref. Code : 1833-47-830-4
Account ID : 2922010000-1
Customer Name : VILLARINO,JESUS O M1
Meter Number : 190206WS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 245.63 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 upaid 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 _____

29220100001

BC10/480.4/3290/0/31/05-16-2017/49

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544319031872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756318

54499000005

Date : 05-16-2017

BC10/480.4/3510/0640006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449900000-5

Collection Ref. Code : 1811-61-494-9

Customer Information----------

Name : GOMEZ,ALBERT M3 R.

Premise Address: NR. FLY-OVER TABUNOC TALISAY

Billing Address: NR. FLY-OVER TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	453940GS6	Pole No	:	0640006
Serial No	:	54423453	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37203
Period From	:	04-15-2017	Prev Rdg	:	37120
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.11
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		105.44
CURRENT BILL - MAY 2017		832.46
TOTAL AMOUNT DUE		1,636.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 670.00

Your monthly electricity consumption chart

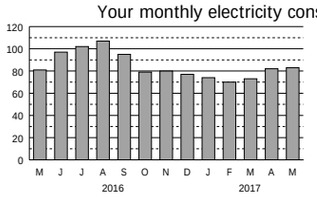

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.46		
Less : VAT	61.25		
Amount Net of VAT	771.21		
Less: BIR 2306	25.52		
BIR 2307	14.62	VATable Sales	727.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	731.07	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	792.32	TOTAL SALES	832.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3510/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544319031872

Collection Ref. Code : 1811-61-494-9

Account ID : 5449900000-5

Customer Name : GOMEZ,ALBERT M3 R.

Meter Number : 453940GS6

Period : Apr 2017

Premise Address: NR. FLY-OVER TABUNOC TALISAY

Billing Address: NR. FLY-OVER TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,636.59 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 upaid 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

54499000005

BC10/480.4/3510/0/31/05-16-2017/49

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673266746812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754635

67354240672

Date : 05-16-2017

BC10/480.4/3575/0640006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735424067-2

Collection Ref. Code : 1861-31-707-7

Customer Information----------

Name : LAPINA,RUEL BARING

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044579	Pole No	:	0640006
Serial No	:	121754500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10500
Period From	:	04-15-2017	Prev Rdg	:	10137
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	244	Billed kWh	:	363

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,088.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,960.45
Transmission Charge	0.7127/kWh	258.71
System Loss Charge	0.7809/kWh	283.47
Sub-Total		2,502.63
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,089.00	81.78
Sub-Total		119.81
Government Charges		
Franchise Tax - Local		20.90
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		135.64
Transmission		7.06
System Loss		17.89
Distribution		125.24
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		499.03
CURRENT BILL - MAY 2017		4,165.12
TOTAL AMOUNT DUE		8,253.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,173.00

Your monthly electricity consumption chart

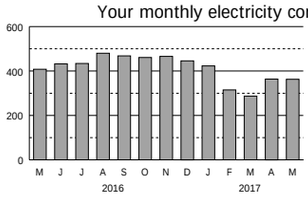

Avg Monthly Usage : 411.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,165.12		
Less : VAT	302.98		
Amount Net of VAT	3,862.14		
Less: BIR 2306	126.24		
BIR 2307	73.74	VATable Sales	3,666.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.05
Amount Due	3,662.16	VAT Zero Rated Sales	0.00
Add : VAT	302.98	VAT Amount	302.98
TOTAL AMOUNT DUE	3,965.14	TOTAL SALES	4,165.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3575/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673266746812

Collection Ref. Code : 1861-31-707-7

Account ID : 6735424067-2

Customer Name : LAPINA,RUEL BARING

Meter Number : MTR1044579

Period : Apr 2017

Premise Address: RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: RABAYA ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 8,253.98 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 upaid 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

67354240672

BC10/480.4/3575/0/31/05-16-2017/49

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739821947540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754246

73929000005

Date : 05-16-2017

BC10/480.4/3620/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392900000-5

Collection Ref. Code : 1843-21-173-4

Customer Information----------

Name : GABISON,JUDE C

Premise Address: RABAYA ST., TABUNOK TALISAY

Billing Address: RABAYA ST., TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054077	Pole No	:	0639515
Serial No	:	121433143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	964
Period From	:	04-15-2017	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	132	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		354.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.7127/kWh	12.83
System Loss Charge	0.7809/kWh	14.06
Sub-Total		124.10
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.88
Surcharge	0.02 of 354.50	7.09
Sub-Total		8.97
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.35
System Loss		0.88
Distribution		6.78
Others		1.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.73
CURRENT BILL - MAY 2017		215.30
TOTAL AMOUNT DUE		569.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 318.00

Your monthly electricity consumption chart

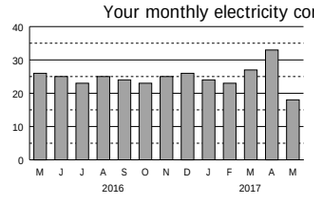

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.30		
Less : VAT	15.96		
Amount Net of VAT	199.34		
Less: BIR 2306	6.66		
BIR 2307	3.81	VATable Sales	189.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.77
Amount Due	188.87	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	204.83	TOTAL SALES	215.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3620/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739821947540

Collection Ref. Code : 1843-21-173-4

Account ID : 7392900000-5

Customer Name : GABISON,JUDE C

Meter Number : MTR1054077

Period : Apr 2017

Premise Address: RABAYA ST., TABUNOK TALISAY

Billing Address: RABAYA ST., TABUNOK TALISAY

TOTAL AMOUNT DUE : 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 upaid 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 _____

73929000005

BC10/480.4/3620/0/31/05-16-2017/49

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485859221998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48550100001

1009758379

Date : 05-16-2017

BC10/480.4/3670/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855010000-1

Collection Ref. Code : 1839-94-113-8

Customer Information----------

Name : MANUEL,ALBERTO JR. P

Premise Address: RABAGO ST TABUNOK TALISAY
Billing Address: RABAGO ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121302	Pole No	:	0639515
Serial No	:	40074159	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9224
Period From	:	04-15-2017	Prev Rdg	:	8712
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	125	Billed kWh	:	512

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,323.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,765.16
Transmission Charge	0.7127/kWh	364.90
System Loss Charge	0.7809/kWh	399.82
Sub-Total		3,529.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,323.00	106.46
Sub-Total		160.10
Government Charges		
Franchise Tax - Local		29.41
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		191.31
Transmission		9.96
System Loss		25.24
Distribution		176.40
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		702.49
CURRENT BILL - MAY 2017		5,862.46
TOTAL AMOUNT DUE		11,185.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 100.00

Your monthly electricity consumption chart

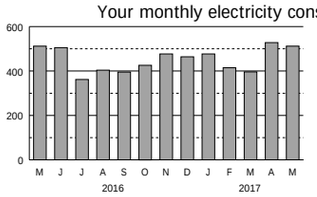

Avg Monthly Usage : 451.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.46		
Less : VAT	426.03		
Amount Net of VAT	5,436.43		
Less: BIR 2306	177.51		
BIR 2307	103.79	VATable Sales	5,159.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.46
Amount Due	5,155.13	VAT Zero Rated Sales	0.00
Add : VAT	426.03	VAT Amount	426.03
TOTAL AMOUNT DUE	5,581.16	TOTAL SALES	5,862.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3670/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485859221998

Collection Ref. Code : 1839-94-113-8
Account ID : 4855010000-1
Customer Name : MANUEL,ALBERTO JR. P
Meter Number : MTR1121302
Period : Apr 2017

Premise Address: RABAGO ST TABUNOK TALISAY
Billing Address: RABAGO ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 11,185.56 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 upaid 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

48550100001

BC10/480.4/3670/0/31/05-16-2017/49

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521041330300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760967

52144968741

Date : 05-16-2017

BC10/480.4/3680/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214496874-1

Collection Ref. Code : 1849-60-350-2

Customer Information----------

Name : VILLEGAS,GERARDO ARO

Premise Address: RABAYA ST. TABUNOK

Billing Address: RABAYA ST. TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1149178	Pole No	:	0639515
Serial No	:	85055658	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1154
Period From	:	04-15-2017	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	312	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,066.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.7127/kWh	68.42
System Loss Charge	0.7809/kWh	74.97
Sub-Total		661.86
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		5.55
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.87
System Loss		4.73
Distribution		33.56
Others		4.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		132.39
CURRENT BILL - MAY 2017		1,105.31
TOTAL AMOUNT DUE		2,171.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 597.14

Your monthly electricity consumption chart

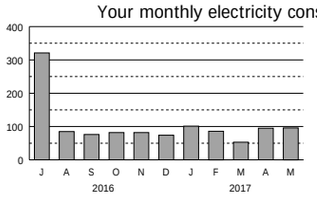

Avg Monthly Usage : 104.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.31		
Less : VAT	80.53		
Amount Net of VAT	1,024.78		
Less: BIR 2306	33.55		
BIR 2307	19.57	VATable Sales	972.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.86
Amount Due	971.66	VAT Zero Rated Sales	0.00
Add : VAT	80.53	VAT Amount	80.53
TOTAL AMOUNT DUE	1,052.19	TOTAL SALES	1,105.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3680/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521041330300

Collection Ref. Code : 1849-60-350-2

Account ID : 5214496874-1

Customer Name : VILLEGAS,GERARDO ARO

Meter Number : MTR1149178

Period : Apr 2017

Premise Address: RABAYA ST. TABUNOK

Billing Address: RABAYA ST. TABUNOK

TOTAL AMOUNT DUE : 2,171.51

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 upaid 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 _____

52144968741

BC10/480.4/3680/0/31/05-16-2017/49

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228750033278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22870100009

1009762027

Date : 05-16-2017

BC10/480.4/3780/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287010000-9

Collection Ref. Code : 1817-78-287-8

Customer Information----------

Name : ENTIENZA,LOURDES V

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399682GS6	Pole No	:	0639515
Serial No	:	2003215549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27532
Period From	:	04-15-2017	Prev Rdg	:	27363
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,930.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.7127/kWh	120.45
System Loss Charge	0.7809/kWh	131.97
Sub-Total		1,165.14
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,930.50	38.61
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		3.29
System Loss		8.34
Distribution		58.63
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		232.76
CURRENT BILL - MAY 2017		1,942.77
TOTAL AMOUNT DUE		3,873.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,820.00

Your monthly electricity consumption chart

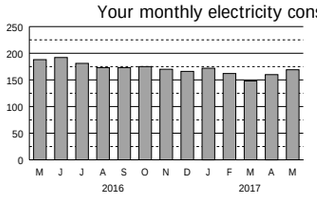

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.77		
Less : VAT	141.47		
Amount Net of VAT	1,801.30		
Less: BIR 2306	58.94		
BIR 2307	34.40	VATable Sales	1,710.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.29
Amount Due	1,707.96	VAT Zero Rated Sales	0.00
Add : VAT	141.47	VAT Amount	141.47
TOTAL AMOUNT DUE	1,849.43	TOTAL SALES	1,942.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3780/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228750033278

Collection Ref. Code : 1817-78-287-8

Account ID : 2287010000-9

Customer Name : ENTIENZA,LOURDES V

Meter Number : 399682GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,873.51

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 upaid 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

22870100009

BC10/480.4/3780/0/31/05-16-2017/49

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333343566270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764283

33359000008

Date : 05-16-2017

BC10/480.4/3810/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335900000-8

Collection Ref. Code : 1843-57-971-5

Customer Information----------

Name : RAGA,PRISCILLA L

Premise Address: ZONE 2 835 RABAYA ST., TABUNOK TALISAY

Billing Address: ZONE 2 835 RABAYA ST., TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069794	Pole No	:	0639515
Serial No	:	36723175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4752
Period From	:	04-15-2017	Prev Rdg	:	4520
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	408	Billed kWh	:	232

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,378.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.7127/kWh	165.35
System Loss Charge	0.7809/kWh	181.17
Sub-Total		1,599.48
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		13.34
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		86.70
Transmission		4.51
System Loss		11.42
Distribution		80.26
Others		10.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		318.57
CURRENT BILL - MAY 2017		2,658.75
TOTAL AMOUNT DUE		5,037.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,126.00

Your monthly electricity consumption chart

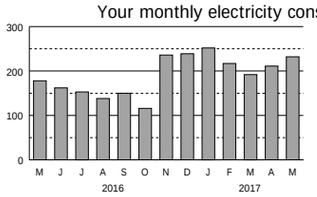

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.75		
Less : VAT	193.29		
Amount Net of VAT	2,465.46		
Less: BIR 2306	80.54		
BIR 2307	47.07	VATable Sales	2,340.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.28
Amount Due	2,337.85	VAT Zero Rated Sales	0.00
Add : VAT	193.29	VAT Amount	193.29
TOTAL AMOUNT DUE	2,531.14	TOTAL SALES	2,658.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3810/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333343566270

Collection Ref. Code : 1843-57-971-5

Account ID : 3335900000-8

Customer Name : RAGA,PRISCILLA L

Meter Number : MTR1069794

Period : Apr 2017

Premise Address: ZONE 2 835 RABAYA ST., TABUNOK TALISAY

Billing Address: ZONE 2 835 RABAYA ST., TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,037.27 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 upaid 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

33359000008

BC10/480.4/3810/0/31/05-16-2017/49

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570175579181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57040100000

1009753496

Date : 05-16-2017

BC10/480.4/3830/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704010000-0

Collection Ref. Code : 1815-63-548-7

Customer Information----------

Name : CABALLERO,AUREA C.

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121089	Pole No	:	0639515
Serial No	:	40074295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2822
Period From	:	04-15-2017	Prev Rdg	:	2623
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,186.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,074.74
Transmission Charge	0.7127/kWh	141.83
System Loss Charge	0.7809/kWh	155.40
Sub-Total		1,371.97
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		74.36
Transmission		3.87
System Loss		9.81
Distribution		68.93
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		273.72
CURRENT BILL - MAY 2017		2,284.66
TOTAL AMOUNT DUE		4,470.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,898.00

Your monthly electricity consumption chart

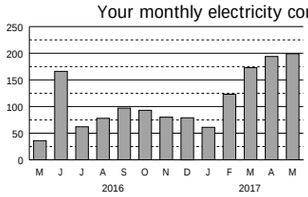

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.66		
Less : VAT	166.24		
Amount Net of VAT	2,118.42		
Less: BIR 2306	69.27		
BIR 2307	40.45	VATable Sales	2,010.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.48
Amount Due	2,008.70	VAT Zero Rated Sales	0.00
Add : VAT	166.24	VAT Amount	166.24
TOTAL AMOUNT DUE	2,174.94	TOTAL SALES	2,284.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3830/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570175579181

Collection Ref. Code : 1815-63-548-7

Account ID : 5704010000-0

Customer Name : CABALLERO,AUREA C.

Meter Number : MTR1121089

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 4,470.82

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 upaid 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 _____

57040100000

BC10/480.4/3830/0/31/05-16-2017/49

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906104598799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754413

90670100008

Date : 05-16-2017

BC10/480.4/3840/0639515/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067010000-8

Collection Ref. Code : 1817-38-644-1

Customer Information----------

Name : CABALLERO,RUFINO

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	468896GS6	Pole No	:	0639515
Serial No	:	68228252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10677
Period From	:	04-15-2017	Prev Rdg	:	10628
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 178.76
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.82
CURRENT BILL - MAY 2017		339.46
TOTAL AMOUNT DUE		769.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 457.00

Your monthly electricity consumption chart

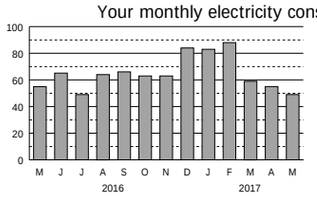

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.46		
Less : VAT	24.52		
Amount Net of VAT	314.94		
Less: BIR 2306	10.22		
BIR 2307	5.83	VATable Sales	289.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	298.89	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	323.41	TOTAL SALES	339.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3840/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906104598799

Collection Ref. Code : 1817-38-644-1

Account ID : 9067010000-8

Customer Name : CABALLERO,RUFINO

Meter Number : 468896GS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 769.42

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 upaid 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

90670100008

BC10/480.4/3840/0/31/05-16-2017/49

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272365785333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27279000007

1009754275

Date : 05-16-2017

BC10/480.4/3850/0640006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727900000-7

Collection Ref. Code : 1821-55-161-3

Customer Information----------

Name : ABAPO,RUFERTO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	279361GS6	Pole No	:	0640006
Serial No	:	46966260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34810
Period From	:	04-15-2017	Prev Rdg	:	34733
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.66
CURRENT BILL - MAY 2017		733.39
TOTAL AMOUNT DUE		1,509.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 700.00

Your monthly electricity consumption chart

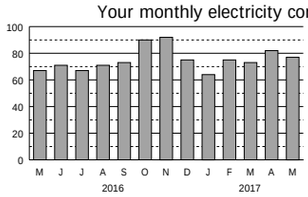

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.39		
Less : VAT	53.87		
Amount Net of VAT	679.52		
Less: BIR 2306	22.44		
BIR 2307	12.85	VATable Sales	638.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	644.23	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	698.10	TOTAL SALES	733.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3850/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272365785333

Collection Ref. Code : 1821-55-161-3

Account ID : 2727900000-7

Customer Name : ABAPO,RUFERTO

Meter Number : 279361GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,509.22

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 upaid 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 _____

27279000007

BC10/480.4/3850/0/31/05-16-2017/49

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806800603647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754405

80670100009

Date : 05-16-2017

BC10/480.4/3860/0640006/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067010000-9

Collection Ref. Code : 1817-38-638-7

Customer Information----------

Name : ABAPO,ANSELMA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	333050GS6	Pole No	:	0640006
Serial No	:	48648587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44296
Period From	:	04-15-2017	Prev Rdg	:	44092
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		54.19
Government Charges		
Franchise Tax - Local		11.33
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		277.53
CURRENT BILL - MAY 2017		2,265.95
TOTAL AMOUNT DUE		3,907.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,670.00

Your monthly electricity consumption chart

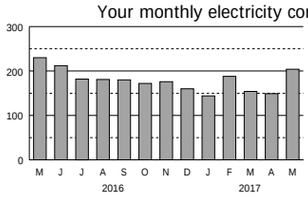

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.95		
Less : VAT	167.76		
Amount Net of VAT	2,098.19		
Less: BIR 2306	69.92		
BIR 2307	40.00	VATable Sales	1,988.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.77
Amount Due	1,988.27	VAT Zero Rated Sales	0.00
Add : VAT	167.76	VAT Amount	167.76
TOTAL AMOUNT DUE	2,156.03	TOTAL SALES	2,265.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3860/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806800603647

Collection Ref. Code : 1817-38-638-7

Account ID : 8067010000-9

Customer Name : ABAPO,ANSELMA

Meter Number : 333050GS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,907.00

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 upaid 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 _____

80670100009

BC10/480.4/3860/0/31/05-16-2017/49

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506163673030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754750

50670100002

Date : 05-16-2017

BC10/480.4/3890/0639872/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067010000-2

Collection Ref. Code : 1817-38-599-2

Customer Information----------

Name : ROBUSA,CARLOS

Premise Address: C/O BEAUX TAILORING TABUNOC TALISAY

Billing Address: C/O BEAUX TAILORING TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135935	Pole No	:	0639872
Serial No	:	85012230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1712
Period From	:	04-15-2017	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	443	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		853.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.7127/kWh	57.73
System Loss Charge	0.7809/kWh	63.25
Sub-Total		558.44
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 853.50	17.07
Sub-Total		25.55
Government Charges		
Franchise Tax - Local		4.68
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		1.58
System Loss		3.99
Distribution		28.41
Others		3.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		111.70
CURRENT BILL - MAY 2017		932.46
TOTAL AMOUNT DUE		1,786.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,080.00

Your monthly electricity consumption chart

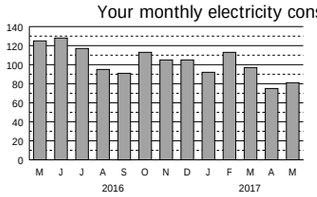

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.46		
Less : VAT	67.94		
Amount Net of VAT	864.52		
Less: BIR 2306	28.32		
BIR 2307	16.51	VATable Sales	820.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.76
Amount Due	819.69	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	887.63	TOTAL SALES	932.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/3890/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506163673030

Collection Ref. Code : 1817-38-599-2

Account ID : 5067010000-2

Customer Name : ROBUSA,CARLOS

Meter Number : MTR1135935

Period : Apr 2017

Premise Address: C/O BEAUX TAILORING TABUNOC TALISAY

Billing Address: C/O BEAUX TAILORING TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,786.07 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 upaid 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

50670100002

BC10/480.4/3890/0/31/05-16-2017/49

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833313077470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752046

83301100000

Date : 05-16-2017

BC10/480.4/4000/0639872/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330110000-0

Collection Ref. Code : 1841-83-908-6

Customer Information----------

Name : CENIZA,ROSITA C

Premise Address: ZE 1856 RABAYA ST. TABUNOK TALISAY

Billing Address: ZE 1856 RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071961	Pole No	:	0639872
Serial No	:	40040828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11394
Period From	:	04-15-2017	Prev Rdg	:	10757
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	3816	Billed kWh	:	637

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,475.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,440.25
Transmission Charge	0.7127/kWh	453.99
System Loss Charge	0.7809/kWh	497.43
Sub-Total		4,391.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,475.50	129.51
Sub-Total		196.24
Government Charges		
Franchise Tax - Local		36.57
LFT Differential	0.0061/kWh	3.89
Value Added Tax		
Generation		238.03
Transmission		12.39
System Loss		31.41
Distribution		219.32
Others		28.40
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		873.47
CURRENT BILL - MAY 2017		7,289.03
TOTAL AMOUNT DUE		13,764.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,100.00

Your monthly electricity consumption chart

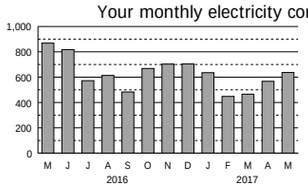

Avg Monthly Usage : 629.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,289.03		
Less : VAT	529.55		
Amount Net of VAT	6,759.48		
Less: BIR 2306	220.65		
BIR 2307	129.04	VATable Sales	6,415.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.92
Amount Due	6,409.79	VAT Zero Rated Sales	0.00
Add : VAT	529.55	VAT Amount	529.55
TOTAL AMOUNT DUE	6,939.34	TOTAL SALES	7,289.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4000/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833313077470

Collection Ref. Code : 1841-83-908-6

Account ID : 8330110000-0

Customer Name : CENIZA,ROSITA C

Meter Number : MTR1071961

Period : Apr 2017

Premise Address: ZE 1856 RABAYA ST. TABUNOK TALISAY

Billing Address: ZE 1856 RABAYA ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 13,764.45 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 upaid 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 _____

83301100000

BC10/480.4/4000/0/31/05-16-2017/49

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860611359985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86030100001

BILLING STATEMENT

1009763354

Date : 05-16-2017

BC10/480.4/4050/0639872/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603010000-1

Collection Ref. Code : 1815-26-248-6

Customer Information----------

Name : ABABON,JONATHAN L

Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	503579 GS6	Pole No	:	0639872
Serial No	:	60777864	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18153
Period From	:	04-15-2017	Prev Rdg	:	17718
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	120	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,298.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,349.30
Transmission Charge	0.4004/kWh	174.17
System Loss Charge	0.7946/kWh	345.65
Sub-Total		2,869.12
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,298.50	85.97
Sub-Total		131.54
Government Charges		
Franchise Tax - Local		24.23
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		162.54
Transmission		4.88
System Loss		22.56
Distribution		149.96
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		593.06
CURRENT BILL - MAY 2017		4,843.38
TOTAL AMOUNT DUE		9,141.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,795.00

Your monthly electricity consumption chart

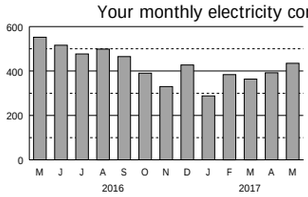

Avg Monthly Usage : 424.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,843.38		
Less : VAT	358.95		
Amount Net of VAT	4,484.43		
Less: BIR 2306	149.56		
BIR 2307	85.49	VATable Sales	4,250.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.11
Amount Due	4,249.38	VAT Zero Rated Sales	0.00
Add : VAT	358.95	VAT Amount	358.95
TOTAL AMOUNT DUE	4,608.33	TOTAL SALES	4,843.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4050/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860611359985

Collection Ref. Code : 1815-26-248-6
Account ID : 8603010000-1
Customer Name : ABABON,JONATHAN L
Meter Number : 503579 GS6
Period : Apr 2017

Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 9,141.78 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 upaid 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 _____

86030100001

BC10/480.4/4050/0/31/05-16-2017/49

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854739510289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760665

85497839374

Date : 05-16-2017

BC10/480.4/4094/0639830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549783937-4

Collection Ref. Code : 1859-31-254-3

Customer Information----------

Name : TRINIDAD,MICHAEL MIRO

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014466	Pole No	:	0639830
Serial No	:	43150699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20439
Period From	:	04-15-2017	Prev Rdg	:	20322
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	886	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,122.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.7127/kWh	83.39
System Loss Charge	0.7809/kWh	91.37
Sub-Total		806.64
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		2.27
System Loss		5.76
Distribution		40.77
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.76
CURRENT BILL - MAY 2017		1,341.88
TOTAL AMOUNT DUE		2,464.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,194.00

Your monthly electricity consumption chart

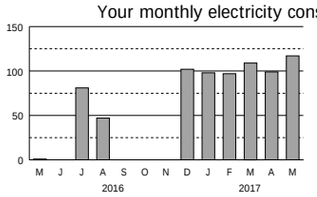

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.88		
Less : VAT	97.58		
Amount Net of VAT	1,244.30		
Less: BIR 2306	40.66		
BIR 2307	23.76	VATable Sales	1,181.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.18
Amount Due	1,179.88	VAT Zero Rated Sales	0.00
Add : VAT	97.58	VAT Amount	97.58
TOTAL AMOUNT DUE	1,277.46	TOTAL SALES	1,341.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4094/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854739510289

Collection Ref. Code : 1859-31-254-3

Account ID : 8549783937-4

Customer Name : TRINIDAD,MICHAEL MIRO

Meter Number : MTR1014466

Period : Apr 2017

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 2,464.51

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 upaid 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 _____

85497839374

BC10/480.4/4094/0/31/05-16-2017/49

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340354349978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754798

34039000004

Date : 05-16-2017

BC10/480.4/4130/0639844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403900000-4

Collection Ref. Code : 1843-24-824-7

Customer Information----------

Name : CANEDA,BENJIE H

Premise Address: ZONE 3-1393, SITIO BAHADAS RABAYA ST. TABUNOC TALISAY

Billing Address: ZONE 3-1393, SITIO BAHADAS RABAYA ST. TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	499846 GS6	Pole No	:	0639844
Serial No	:	52248966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7637
Period From	:	04-15-2017	Prev Rdg	:	7538
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 33.36
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 1.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.14
CURRENT BILL - MAY 2017		1,037.03
TOTAL AMOUNT DUE		1,721.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 785.00

Your monthly electricity consumption chart

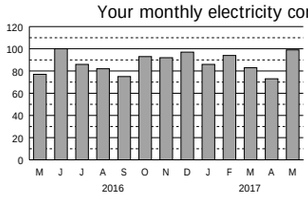

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.03		
Less : VAT	76.20		
Amount Net of VAT	960.83		
Less: BIR 2306	31.77		
BIR 2307	18.26	VATable Sales	907.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.94
Amount Due	910.80	VAT Zero Rated Sales	0.00
Add : VAT	76.20	VAT Amount	76.20
TOTAL AMOUNT DUE	987.00	TOTAL SALES	1,037.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4130/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340354349978

Collection Ref. Code : 1843-24-824-7

Account ID : 3403900000-4

Customer Name : CANEDA,BENJIE H

Meter Number : 499846 GS6

Period : Apr 2017

Premise Address: ZONE 3-1393, SITIO BAHADAS RABAYA ST. TABUNOC TALISAY

Billing Address: ZONE 3-1393, SITIO BAHADAS RABAYA ST. TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,721.87 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 upaid 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

34039000004

BC10/480.4/4130/0/31/05-16-2017/49

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839830025427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754929

83920100001

Date : 05-16-2017

BC10/480.4/4160/0639844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392010000-1

Collection Ref. Code : 1813-75-875-1

Customer Information----------

Name : LOYOLA,ROSELA C.

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	175812DS6	Pole No	:	0639844
Serial No	:	11716183	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26616
Period From	:	04-15-2017	Prev Rdg	:	26571
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.46
CURRENT BILL - MAY 2017		318.23
TOTAL AMOUNT DUE		989.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,030.00

Your monthly electricity consumption chart

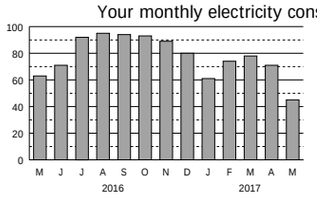

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.23		
Less : VAT	23.21		
Amount Net of VAT	295.02		
Less: BIR 2306	9.69		
BIR 2307	5.47	VATable Sales	271.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.25
Amount Due	279.86	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	303.07	TOTAL SALES	318.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4160/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839830025427

Collection Ref. Code : 1813-75-875-1
Account ID : 8392010000-1
Customer Name : LOYOLA,ROSELA C.
Meter Number : 175812DS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 989.69 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 upaid 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 _____

83920100001

BC10/480.4/4160/0/31/05-16-2017/49

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585866375711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759901

58570100006

Date : 05-16-2017

BC10/480.4/4200/0639844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857010000-6

Collection Ref. Code : 1817-38-308-6

Customer Information----------

Name : CANEDA,VICENTE

Premise Address: TABUNOC, TALISAY

Billing Address: TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	217747WS6	Pole No	:	0639844
Serial No	:	49411773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35905
Period From	:	04-15-2017	Prev Rdg	:	35698
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		282.75
CURRENT BILL - MAY 2017		2,309.42
TOTAL AMOUNT DUE		4,429.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,909.00

Your monthly electricity consumption chart

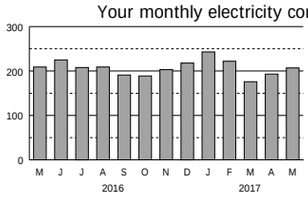

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.42		
Less : VAT	171.32		
Amount Net of VAT	2,138.10		
Less: BIR 2306	71.39		
BIR 2307	40.76	VATable Sales	2,026.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.43
Amount Due	2,025.95	VAT Zero Rated Sales	0.00
Add : VAT	171.32	VAT Amount	171.32
TOTAL AMOUNT DUE	2,197.27	TOTAL SALES	2,309.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4200/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585866375711

Collection Ref. Code : 1817-38-308-6

Account ID : 5857010000-6

Customer Name : CANEDA,VICENTE

Meter Number : 217747WS6

Period : Apr 2017

Premise Address: TABUNOC, TALISAY

Billing Address: TABUNOC, TALISAY

TOTAL AMOUNT DUE : 4,429.69

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 upaid 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

58570100006

BC10/480.4/4200/0/31/05-16-2017/49

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193670326703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19399000009

1009761602

Date : 05-16-2017

BC10/480.4/4240/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939900000-9

Collection Ref. Code : 1811-47-314-8

Customer Information----------

Name : LIM,JOCELYN A.

Premise Address: RABAYA ST TABUNOK TALISAY

Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	467560 GS6	Pole No	:	0639816
Serial No	:	65333183	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2881
Period From	:	04-15-2017	Prev Rdg	:	961
No of Days	:	30	Diff Rdg	:	1920
Avg kWh/day	:	64.00	Registered	:	1920
Conn Load	:	400	Billed kWh	:	1920

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		23,653.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	10,369.34
Transmission Charge	0.7127/kWh	1,368.38
System Loss Charge	0.7809/kWh	1,499.33
Sub-Total		13,237.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3,361.15
Supply Charge	0.4118/kWh	790.66
Metering Charge	0.6989/kWh	1,341.89
	5.00/month	5.00
Sub-Total		5,498.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	200.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.31
Surcharge	0.02 of 23,653.50	473.07
Sub-Total		674.21
Government Charges		
Franchise Tax - Local		110.64
LFT Differential	0.0061/kWh	11.71
Value Added Tax		
Generation		717.42
Transmission		37.34
System Loss		94.69
Distribution		659.84
Others		95.59
Universal Charge		
Missionary Electrification	0.1561/kWh	299.71
Environmental Charge	0.0025/kWh	4.80
NPC Stranded Contract Costs	0.1938/kWh	372.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.08
Sub-Total		2,641.92
CURRENT BILL - MAY 2017		22,051.88
TOTAL AMOUNT DUE		45,705.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 31,000.00

Your monthly electricity consumption chart

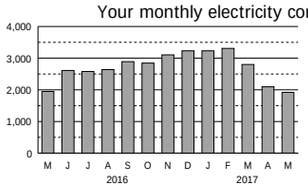

Avg Monthly Usage : 2,708.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,051.88		
Less : VAT	1,604.88		
Amount Net of VAT	20,447.00		
Less: BIR 2306	668.71		
BIR 2307	390.41	VATable Sales	19,409.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,037.04
Amount Due	19,387.88	VAT Zero Rated Sales	0.00
Add : VAT	1,604.88	VAT Amount	1,604.88
TOTAL AMOUNT DUE	20,992.76	TOTAL SALES	22,051.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4240/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193670326703

Collection Ref. Code : 1811-47-314-8

Account ID : 1939900000-9

Customer Name : LIM,JOCELYN A.

Meter Number : 467560 GS6

Period : Apr 2017

Premise Address: RABAYA ST TABUNOK TALISAY

Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 45,705.35 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 upaid 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

19399000009

BC10/480.4/4240/0/31/05-16-2017/49

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684088918440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68401100000

1009758458

Date : 05-16-2017

BC10/480.4/4250/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840110000-0

Collection Ref. Code : 1829-87-353-9

Customer Information----------

Name : LIM,JOCELYN A

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	138863WS6	Pole No	:	0639816
Serial No	:	63001266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67510
Period From	:	04-15-2017	Prev Rdg	:	66830
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	1800	Billed kWh	:	680

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,156.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,672.48
Transmission Charge	0.4004/kWh	272.27
System Loss Charge	0.7946/kWh	540.33
Sub-Total		4,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,157.00	123.14
Sub-Total		194.38
Government Charges		
Franchise Tax - Local		37.79
LFT Differential	0.0061/kWh	4.15
Value Added Tax		
Generation		254.08
Transmission		7.63
System Loss		35.25
Distribution		234.08
Others		28.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		925.29
CURRENT BILL - MAY 2017		7,555.43
TOTAL AMOUNT DUE		13,712.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,317.00

Your monthly electricity consumption chart

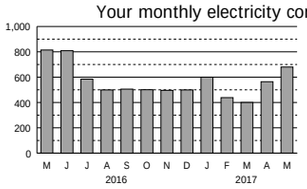

Avg Monthly Usage : 568.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,555.43		
Less : VAT	559.40		
Amount Net of VAT	6,996.03		
Less: BIR 2306	233.09		
BIR 2307	133.36	VATable Sales	6,630.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.89
Amount Due	6,629.58	VAT Zero Rated Sales	0.00
Add : VAT	559.40	VAT Amount	559.40
TOTAL AMOUNT DUE	7,188.98	TOTAL SALES	7,555.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4250/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684088918440

Collection Ref. Code : 1829-87-353-9

Account ID : 6840110000-0

Customer Name : LIM,JOCELYN A

Meter Number : 138863WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 13,712.21

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 upaid 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 _____

68401100000

BC10/480.4/4250/0/31/05-16-2017/49

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241027660390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24110100005

1009754675

Date : 05-16-2017

BC10/480.4/4270/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411010000-5

Collection Ref. Code : 1845-44-923-1

Customer Information----------

Name : LIM,JUAN E

Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	475021GS6	Pole No	:	0639816
Serial No	:	58756708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14953
Period From	:	04-15-2017	Prev Rdg	:	14707
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	120	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		13.74
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		11.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		336.25
CURRENT BILL - MAY 2017		2,746.58
TOTAL AMOUNT DUE		5,403.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,394.00

Your monthly electricity consumption chart

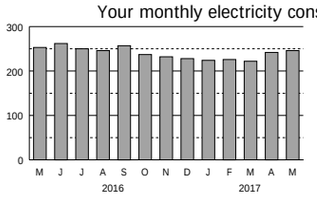

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.58		
Less : VAT	203.82		
Amount Net of VAT	2,542.76		
Less: BIR 2306	84.92		
BIR 2307	48.48	VATable Sales	2,410.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.43
Amount Due	2,409.36	VAT Zero Rated Sales	0.00
Add : VAT	203.82	VAT Amount	203.82
TOTAL AMOUNT DUE	2,613.18	TOTAL SALES	2,746.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4270/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241027660390

Collection Ref. Code : 1845-44-923-1
Account ID : 2411010000-5
Customer Name : LIM,JUAN E
Meter Number : 475021GS6
Period : Apr 2017

Premise Address: RABAYA ST. TABUNOK TALISAY
Billing Address: RABAYA ST. TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,403.47 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 upaid 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 _____

24110100005

BC10/480.4/4270/0/31/05-16-2017/49

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341399452996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34170100001

1009764873

Date : 05-16-2017

BC10/480.4/4290/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417010000-1

Collection Ref. Code : 1837-39-509-8

Customer Information----------

Name : LARAWAN,DONDY M.

Premise Address: TABUNOK, Talisay
Billing Address: TABUNOK, Talisay

TIN :

Metering Information----------

Meter No	:	163323WS6	Pole No	:	0639816
Serial No	:	47947417	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37835
Period From	:	04-15-2017	Prev Rdg	:	37819
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		0.03
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 12.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.49
CURRENT BILL - MAY 2017		14.62
TOTAL AMOUNT DUE		71.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,163.00

Your monthly electricity consumption chart

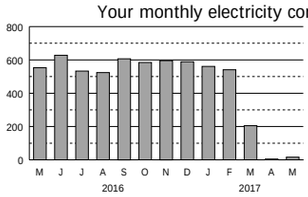

Avg Monthly Usage : 457.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.62		
Less : VAT	0.74		
Amount Net of VAT	13.88		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.75
Amount Due	13.44	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	14.18	TOTAL SALES	14.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4290/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341399452996

Collection Ref. Code : 1837-39-509-8
Account ID : 3417010000-1
Customer Name : LARAWAN,DONDY M.
Meter Number : 163323WS6
Period : Apr 2017

Premise Address: TABUNOK, Talisay
Billing Address: TABUNOK, Talisay

TOTAL AMOUNT DUE : 71.28

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 upaid 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 _____

34170100001

BC10/480.4/4290/0/31/05-16-2017/49

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095645895789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762553

09570100009

Date : 05-16-2017

BC10/480.4/4300/0614044/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957010000-9

Collection Ref. Code : 1817-38-407-4

Customer Information----------

Name : SALCEDO,CHESTER T

Premise Address: TABUNOC TALISAY TABUNOK

Billing Address: TABUNOC TALISAY TABUNOK

TIN :

Metering Information----------

Meter No	:	361336GS6	Pole No	:	0614044
Serial No	:	2003119445	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42190
Period From	:	04-15-2017	Prev Rdg	:	41996
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		56.71
Government Charges		
Franchise Tax - Local		10.81
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		8.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.61
CURRENT BILL - MAY 2017		2,160.99
TOTAL AMOUNT DUE		3,980.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 535.00

Your monthly electricity consumption chart

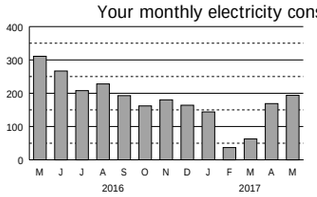

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.99		
Less : VAT	160.19		
Amount Net of VAT	2,000.80		
Less: BIR 2306	66.74		
BIR 2307	38.14	VATable Sales	1,896.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.42
Amount Due	1,895.92	VAT Zero Rated Sales	0.00
Add : VAT	160.19	VAT Amount	160.19
TOTAL AMOUNT DUE	2,056.11	TOTAL SALES	2,160.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4300/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095645895789

Collection Ref. Code : 1817-38-407-4

Account ID : 0957010000-9

Customer Name : SALCEDO,CHESTER T

Meter Number : 361336GS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY TABUNOK

Billing Address: TABUNOC TALISAY TABUNOK

TOTAL AMOUNT DUE : 3,980.52

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 upaid 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 _____

09570100009

BC10/480.4/4300/0/31/05-16-2017/49

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511875969685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756723

51140100002

Date : 05-16-2017

BC10/480.4/4330/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114010000-2

Collection Ref. Code : 1815-74-512-6

Customer Information----------

Name : QUILONG-QUILONG,OSIAS M2 D

Premise Address: RABAYA ST TABUNOK TALISAY

Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	340411GS6	Pole No	:	0639816
Serial No	:	45867134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57731
Period From	:	04-15-2017	Prev Rdg	:	57346
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	990	Billed kWh	:	385

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,076.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,079.27
Transmission Charge	0.7127/kWh	274.39
System Loss Charge	0.7809/kWh	300.65
Sub-Total		2,654.31
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,076.50	81.53
Sub-Total		121.86
Government Charges		
Franchise Tax - Local		22.13
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		143.87
Transmission		7.49
System Loss		18.99
Distribution		132.79
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		528.59
CURRENT BILL - MAY 2017		4,411.36
TOTAL AMOUNT DUE		8,487.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,080.00

Your monthly electricity consumption chart

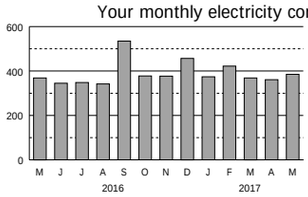

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.36		
Less : VAT	320.70		
Amount Net of VAT	4,090.66		
Less: BIR 2306	133.62		
BIR 2307	78.10	VATable Sales	3,882.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.89
Amount Due	3,878.94	VAT Zero Rated Sales	0.00
Add : VAT	320.70	VAT Amount	320.70
TOTAL AMOUNT DUE	4,199.64	TOTAL SALES	4,411.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4330/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511875969685

Collection Ref. Code : 1815-74-512-6

Account ID : 5114010000-2

Customer Name : QUILONG-QUILONG,OSIAS M2 D

Meter Number : 340411GS6

Period : Apr 2017

Premise Address: RABAYA ST TABUNOK TALISAY

Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,487.78

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 upaid 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

51140100002

BC10/480.4/4330/0/31/05-16-2017/49

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711273574355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71140100000

1009756238

Date : 05-16-2017

BC10/480.4/4350/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114010000-0

Collection Ref. Code : 1815-74-527-4

Customer Information----------

Name : QUILONG-QUILONG,OSIAS M4 D

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105093	Pole No	:	0639816
Serial No	:	40044977	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10784
Period From	:	04-15-2017	Prev Rdg	:	10281
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	700	Billed kWh	:	503

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,141.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,716.55
Transmission Charge	0.7127/kWh	358.49
System Loss Charge	0.7809/kWh	392.79
Sub-Total		3,467.83
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,142.00	102.84
Sub-Total		155.53
Government Charges		
Franchise Tax - Local		28.88
LFT Differential	0.0061/kWh	3.07
Value Added Tax		
Generation		187.96
Transmission		9.78
System Loss		24.80
Distribution		173.31
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		689.93
CURRENT BILL - MAY 2017		5,757.53
TOTAL AMOUNT DUE		10,899.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,917.00

Your monthly electricity consumption chart

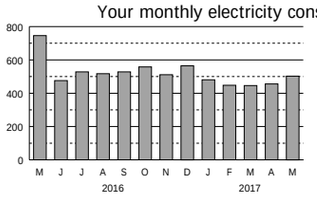

Avg Monthly Usage : 520.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,757.53		
Less : VAT	418.35		
Amount Net of VAT	5,339.18		
Less: BIR 2306	174.31		
BIR 2307	101.93	VATable Sales	5,067.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.58
Amount Due	5,062.94	VAT Zero Rated Sales	0.00
Add : VAT	418.35	VAT Amount	418.35
TOTAL AMOUNT DUE	5,481.29	TOTAL SALES	5,757.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4350/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711273574355

Collection Ref. Code : 1815-74-527-4
Account ID : 7114010000-0
Customer Name : QUILONG-QUILONG,OSIAS M4 D
Meter Number : MTR1105093
Period : Apr 2017

Premise Address: RABAYA ST TABUNOK TALISAY
Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 10,899.39 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 upaid 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 _____

71140100000

BC10/480.4/4350/0/31/05-16-2017/49

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811039367399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81140100009

1009756070

Date : 05-16-2017

BC10/480.4/4360/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114010000-9

Collection Ref. Code : 1815-74-533-9

Customer Information----------

Name : QUILONG-QUILONG,OSIAS M5 D

Premise Address: RABAYA ST TABUNOK TALISAY

Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105092	Pole No	:	0639816
Serial No	:	40046270	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	451
Period From	:	04-15-2017	Prev Rdg	:	427
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	600	Billed kWh	:	24

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		269.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.7127/kWh	17.10
System Loss Charge	0.7809/kWh	18.74
Sub-Total		165.46
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.51
Surcharge	0.02 of 269.50	5.39
Sub-Total		7.90
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.47
System Loss		1.17
Distribution		8.84
Others		1.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.57
CURRENT BILL - MAY 2017		280.59
TOTAL AMOUNT DUE		550.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 618.00

Your monthly electricity consumption chart

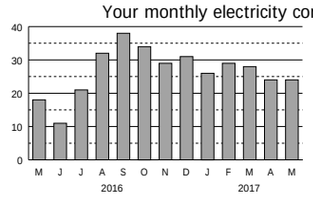

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.59		
Less : VAT	20.58		
Amount Net of VAT	260.01		
Less: BIR 2306	8.56		
BIR 2307	4.97	VATable Sales	247.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	246.48	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	267.06	TOTAL SALES	280.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4360/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811039367399

Collection Ref. Code : 1815-74-533-9

Account ID : 8114010000-9

Customer Name : QUILONG-QUILONG,OSIAS M5 D

Meter Number : MTR1105092

Period : Apr 2017

Premise Address: RABAYA ST TABUNOK TALISAY

Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 550.22

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 upaid 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 _____

81140100009

BC10/480.4/4360/0/31/05-16-2017/49

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021317869157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760172

02140100005

Date : 05-16-2017

BC10/480.4/4370/0639816/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214010000-5

Collection Ref. Code : 1815-74-560-6

Customer Information----------

Name : QUILONG-QUILONG,OSIAS M9 D

Premise Address: RABAYA ST TABUNOK TALISAY

Billing Address: RABAYA ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105091	Pole No	:	0639816
Serial No	:	40046200	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1280
Period From	:	04-15-2017	Prev Rdg	:	1273
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	600	Billed kWh	:	7

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		534.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.7127/kWh	4.99
System Loss Charge	0.7809/kWh	5.47
Sub-Total		48.26
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	0.73
Surcharge	0.02 of 534.00	10.68
Sub-Total		11.41
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.61
Transmission		0.13
System Loss		0.34
Distribution		3.00
Others		1.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		11.37
CURRENT BILL - MAY 2017		96.06
TOTAL AMOUNT DUE		630.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 500.00

Your monthly electricity consumption chart

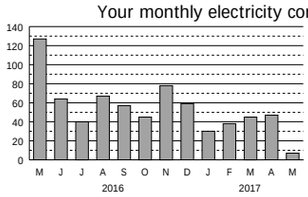

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.06		
Less : VAT	7.51		
Amount Net of VAT	88.55		
Less: BIR 2306	3.13		
BIR 2307	1.70	VATable Sales	84.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.86
Amount Due	83.72	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	91.23	TOTAL SALES	96.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/4370/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021317869157

Collection Ref. Code : 1815-74-560-6

Account ID : 0214010000-5

Customer Name : QUILONG-QUILONG,OSIAS M9 D

Meter Number : MTR1105091

Period : Apr 2017

Premise Address: RABAYA ST TABUNOK TALISAY

Billing Address: RABAYA ST TABUNOK TALISAY

TOTAL AMOUNT DUE : 630.24

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 upaid 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 _____

02140100005

BC10/480.4/4370/0/31/05-16-2017/49

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039335685526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754303

03997574946

Date : 05-16-2017

BC10/480.4/5003/0639823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399757494-6

Collection Ref. Code : 1857-63-566-3

Customer Information----------

Name : ABELLA,HELEN LABALAN

Premise Address: M3 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M3 RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060852	Pole No	:	0639823
Serial No	:	125290117	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1592
Period From	:	04-15-2017	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	5640	Billed kWh	:	18

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		418.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.7127/kWh	12.83
System Loss Charge	0.7809/kWh	14.06
Sub-Total		124.10
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.88
Surcharge	0.02 of 419.00	8.38
Sub-Total		10.26
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.35
System Loss		0.88
Distribution		6.78
Others		1.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.90
CURRENT BILL - MAY 2017		216.76
TOTAL AMOUNT DUE		635.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 1,514.00

Your monthly electricity consumption chart

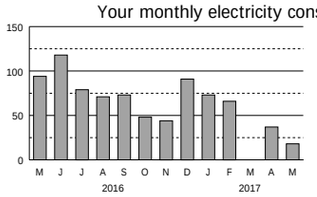

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.76		
Less : VAT	16.12		
Amount Net of VAT	200.64		
Less: BIR 2306	6.73		
BIR 2307	3.84	VATable Sales	190.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.78
Amount Due	190.07	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	206.19	TOTAL SALES	216.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/5003/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039335685526

Collection Ref. Code : 1857-63-566-3

Account ID : 0399757494-6

Customer Name : ABELLA,HELEN LABALAN

Meter Number : MTR1060852

Period : Apr 2017

Premise Address: M3 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M3 RABAYA ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 635.51 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 upaid 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

03997574946 BC10/480.4/5003/0/31/05-16-2017/49 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982148530696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757797

98296533197

Date : 05-16-2017

BC10/480.4/5006/0639823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829653319-7

Collection Ref. Code : 1857-63-569-8

Customer Information----------

Name : ABELLA,HELEN LABALAN

Premise Address: M6 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M6 RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009200 EFS6	Pole No	:	0639823
Serial No	:	121437106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4637
Period From	:	04-15-2017	Prev Rdg	:	4571
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	980	Billed kWh	:	66

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		658.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.7127/kWh	47.04
System Loss Charge	0.7809/kWh	51.54
Sub-Total		455.03
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 659.00	13.18
Sub-Total		20.09
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		1.29
System Loss		3.26
Distribution		23.26
Others		2.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		91.04
CURRENT BILL - MAY 2017		760.01
Debit Adjustments		92.13
TOTAL AMOUNT DUE		1,511.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 388.00

Your monthly electricity consumption chart

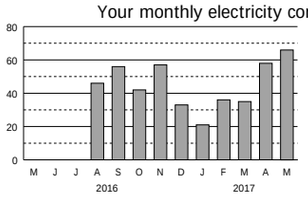

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.01		
Less : VAT	55.39		
Amount Net of VAT	704.62		
Less: BIR 2306	23.07		
BIR 2307	13.46	VATable Sales	668.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.65
Amount Due	668.09	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	723.48	TOTAL SALES	760.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/5006/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982148530696

Collection Ref. Code : 1857-63-569-8

Account ID : 9829653319-7

Customer Name : ABELLA,HELEN LABALAN

Meter Number : 009200 EFS6

Period : Apr 2017

Premise Address: M6 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M6 RABAYA ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,511.07 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 upaid 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

98296533197

BC10/480.4/5006/0/31/05-16-2017/49

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191177997727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761209

19162624126

Date : 05-16-2017

BC10/480.4/5013/0639823/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916262412-6

Collection Ref. Code : 1857-63-587-6

Customer Information----------

Name : ABELLA,HELEN LABALAN

Premise Address: M13 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M13 RABAYA ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010091 EFS6	Pole No	:	0639823
Serial No	:	121435148	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21263
Period From	:	04-15-2017	Prev Rdg	:	20960
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	1400	Billed kWh	:	303

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,267.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,636.41
Transmission Charge	0.7127/kWh	215.95
System Loss Charge	0.7809/kWh	236.61
Sub-Total		2,088.97
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,267.00	65.34
Sub-Total		97.08
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		113.22
Transmission		5.89
System Loss		14.96
Distribution		104.64
Others		13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		416.30
CURRENT BILL - MAY 2017		3,474.33
TOTAL AMOUNT DUE		6,741.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,850.00

Your monthly electricity consumption chart

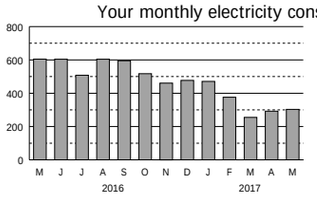

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.33		
Less : VAT	252.67		
Amount Net of VAT	3,221.66		
Less: BIR 2306	105.28		
BIR 2307	61.51	VATable Sales	3,058.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.63
Amount Due	3,054.87	VAT Zero Rated Sales	0.00
Add : VAT	252.67	VAT Amount	252.67
TOTAL AMOUNT DUE	3,307.54	TOTAL SALES	3,474.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.4/5013/0/31/05-16-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191177997727

Collection Ref. Code : 1857-63-587-6

Account ID : 1916262412-6

Customer Name : ABELLA,HELEN LABALAN

Meter Number : 010091 EFS6

Period : Apr 2017

Premise Address: M13 RABAYA ST. TABUNOK, TALISAY CITY

Billing Address: M13 RABAYA ST. TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 6,741.53 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 upaid 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

19162624126

BC10/480.4/5013/0/31/05-16-2017/49

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025062987533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772405

02534100009

Date : 05-16-2017

BC10/224.0/24800/0836233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253410000-9

Collection Ref. Code : 1831-65-740-6

Customer Information----------

Name : VALLENTE,MANUELITO A TM

Premise Address: BINALIW I
Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	68280GA3	Pole No	:	0836233
Serial No	:	95775802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8295
Period From	:	04-15-2017	Prev Rdg	:	8201
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 28.28
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.28
CURRENT BILL - MAY 2017		989.97
TOTAL AMOUNT DUE		1,811.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,341.00

Your monthly electricity consumption chart

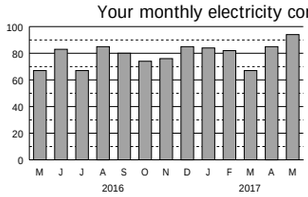

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.97		
Less : VAT	73.00		
Amount Net of VAT	916.97		
Less: BIR 2306	30.43		
BIR 2307	17.44	VATable Sales	865.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	869.10	VAT Zero Rated Sales	0.00
Add : VAT	73.00	VAT Amount	73.00
TOTAL AMOUNT DUE	942.10	TOTAL SALES	989.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/24800/0/10/05-16-2017/52

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

Bill ID. : 025062987533

Collection Ref. Code : 1831-65-740-6
Account ID : 0253410000-9
Customer Name : VALLENTE,MANUELITO A TM
Meter Number : 68280GA3
Period : Apr 2017

Premise Address: BINALIW I
Billing Address: BINALIW I

TOTAL AMOUNT DUE : 1,811.18 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 upaid 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

02534100009

BC10/224.0/24800/0/10/05-16-2017/52

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140133905646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14092100008

1009754543
Date : 05-16-2017
BC10/224.0/25200/0836226/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409210000-8
Collection Ref. Code : 1825-26-731-6

Customer Information----------
Name : OPLE,ARLENE A
Premise Address: BINALIW 1 (NR CELY'S STR.) TALAMBAN CEBU CITY
Billing Address: BINALIW 1 (NR CELY'S STR.) TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	188968DS6	Pole No	:	0836226
Serial No	:	10519560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2430
Period From	:	04-15-2017	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		477.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.7127/kWh	30.65
System Loss Charge	0.7809/kWh	33.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 477.00	9.54
Sub-Total		14.05
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		16.07
Transmission		0.84
System Loss		2.12
Distribution		15.36
Others		2.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		60.24
CURRENT BILL - MAY 2017		498.79
TOTAL AMOUNT DUE		975.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2017 - 360.00

Your monthly electricity consumption chart

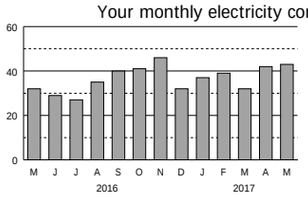

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.79		
Less : VAT	36.47		
Amount Net of VAT	462.32		
Less: BIR 2306	15.20		
BIR 2307	8.84	VATable Sales	438.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	438.28	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	474.75	TOTAL SALES	498.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25200/0/10/05-16-2017/52

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

Bill ID. : 140133905646

Collection Ref. Code : 1825-26-731-6
Account ID : 1409210000-8
Customer Name : OPLE,ARLENE A
Meter Number : 188968DS6
Period : Apr 2017

Premise Address: BINALIW 1 (NR CELY'S STR.) TALAMBAN CEBU CITY
Billing Address: BINALIW 1 (NR CELY'S STR.) TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 975.99 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 upaid 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 _____

14092100008

BC10/224.0/25200/0/10/05-16-2017/52

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698233109362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772884

69812100001

Date : 05-16-2017

BC10/224.0/25400/0832552/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981210000-1

Collection Ref. Code : 1819-73-125-1

Customer Information----------

Name : TUDTUD,EDUARDO

Premise Address: BINALIW I TALAMBAN NR BO HALL
Billing Address: BINALIW I TALAMBAN NR BO HALL

TIN :

Metering Information----------

Meter No	:	232795DS6	Pole No	:	0832552
Serial No	:	10920311	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10807
Period From	:	04-15-2017	Prev Rdg	:	10738
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	40	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.98
CURRENT BILL - MAY 2017		625.70
TOTAL AMOUNT DUE		1,460.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 655.00

Your monthly electricity consumption chart

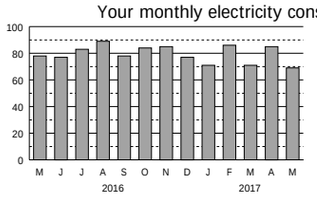

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.70		
Less : VAT	46.04		
Amount Net of VAT	579.66		
Less: BIR 2306	19.19		
BIR 2307	10.94	VATable Sales	542.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	549.53	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	595.57	TOTAL SALES	625.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25400/0/10/05-16-2017/52

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

Bill ID. : 698233109362

Collection Ref. Code : 1819-73-125-1
Account ID : 6981210000-1
Customer Name : TUDTUD,EDUARDO
Meter Number : 232795DS6
Period : Apr 2017

Premise Address: BINALIW I TALAMBAN NR BO HALL
Billing Address: BINALIW I TALAMBAN NR BO HALL

TOTAL AMOUNT DUE : 1,460.59 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 upaid 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 _____

69812100001 BC10/224.0/25400/0/10/05-16-2017/52 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960964575183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772040

96007548702

Date : 05-16-2017

BC10/224.0/25401/0832552/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600754870-2

Collection Ref. Code : 1857-54-047-6

Customer Information----------

Name : VILLAHERMOSA,JASMIN REYNES

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	006260 EFS6	Pole No	:	0832552
Serial No	:	121432368	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2101
Period From	:	04-15-2017	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.38
CURRENT BILL - MAY 2017		315.33
TOTAL AMOUNT DUE		545.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 300.00

Your monthly electricity consumption chart

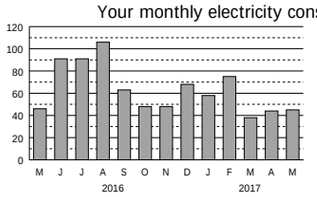

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.33		
Less : VAT	22.93		
Amount Net of VAT	292.40		
Less: BIR 2306	9.57		
BIR 2307	5.42	VATable Sales	268.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.45
Amount Due	277.41	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	300.34	TOTAL SALES	315.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25401/0/10/05-16-2017/52

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

Bill ID. : 960964575183

Collection Ref. Code : 1857-54-047-6

Account ID : 9600754870-2

Customer Name : VILLAHERMOSA,JASMIN REYNES

Meter Number : 006260 EFS6

Period : Apr 2017

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 545.71

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 upaid 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

96007548702

BC10/224.0/25401/0/10/05-16-2017/52

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284192904233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769837

28452100002

Date : 05-16-2017

BC10/224.0/25500/0832552/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845210000-2

Collection Ref. Code : 1821-87-458-7

Customer Information----------

Name : SUQUIB,DENNIS C

Premise Address: BINALIW I TALAMBAN

Billing Address: BINALIW I TALAMBAN

TIN :

Metering Information----------

Meter No	:	232787DS6	Pole No	:	0832552
Serial No	:	10899251	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8708
Period From	:	04-15-2017	Prev Rdg	:	8646
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	70	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 107.70
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.05
CURRENT BILL - MAY 2017		557.68
TOTAL AMOUNT DUE		1,085.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 520.00

Your monthly electricity consumption chart

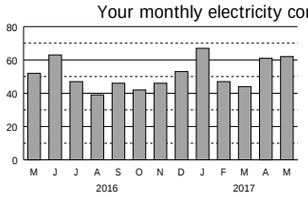

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.68		
Less : VAT	40.87		
Amount Net of VAT	516.81		
Less: BIR 2306	17.03		
BIR 2307	9.75	VATable Sales	483.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.18
Amount Due	490.03	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	530.90	TOTAL SALES	557.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25500/0/10/05-16-2017/52

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

Bill ID. : 284192904233

Collection Ref. Code : 1821-87-458-7

Account ID : 2845210000-2

Customer Name : SUQUIB,DENNIS C

Meter Number : 232787DS6

Period : Apr 2017

Premise Address: BINALIW I TALAMBAN

Billing Address: BINALIW I TALAMBAN

TOTAL AMOUNT DUE : 1,085.98

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 upaid 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

28452100002

BC10/224.0/25500/0/10/05-16-2017/52

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232115037780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773503

23243100007

Date : 05-16-2017

BC10/224.0/25700/0832566/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324310000-7

Collection Ref. Code : 1837-35-494-4

Customer Information----------

Name : ARDIENTE,MARIBETH B.

Premise Address: BRGY BINALIW CEBU CITY

Billing Address: BRGY BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	445345GS6	Pole No	:	0832566
Serial No	:	59878494	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10292
Period From	:	04-15-2017	Prev Rdg	:	10231
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	600	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 96.11
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 6.77
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		74.09
CURRENT BILL - MAY 2017		559.85
TOTAL AMOUNT DUE		1,572.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 735.00

Your monthly electricity consumption chart

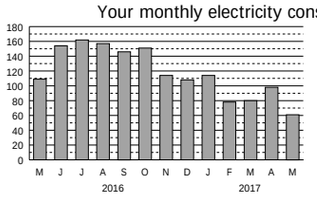

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.85		
Less : VAT	41.41		
Amount Net of VAT	518.44		
Less: BIR 2306	17.25		
BIR 2307	9.79	VATable Sales	485.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.68
Amount Due	491.40	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	532.81	TOTAL SALES	559.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25700/0/10/05-16-2017/52

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

Bill ID. : 232115037780

Collection Ref. Code : 1837-35-494-4

Account ID : 2324310000-7

Customer Name : ARDIENTE,MARIBETH B.

Meter Number : 445345GS6

Period : Apr 2017

Premise Address: BRGY BINALIW CEBU CITY

Billing Address: BRGY BINALIW CEBU CITY

TOTAL AMOUNT DUE : 1,572.72

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 upaid 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

23243100007

BC10/224.0/25700/0/10/05-16-2017/52

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155444157675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15534100001

1009770674

Date : 05-16-2017

BC10/224.0/25800/0836051/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553410000-1

Collection Ref. Code : 1831-67-440-8

Customer Information----------

Name : MOJADO,NENITA G

Premise Address: BINALIW I

Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	13640GS3	Pole No	:	0836051
Serial No	:	69582039	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21998
Period From	:	04-15-2017	Prev Rdg	:	21828
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	200	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		235.79
CURRENT BILL - MAY 2017		1,911.07
TOTAL AMOUNT DUE		4,149.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,204.05

Your monthly electricity consumption chart

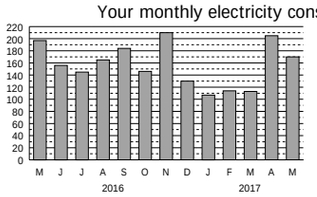

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.07		
Less : VAT	142.23		
Amount Net of VAT	1,768.84		
Less: BIR 2306	59.25		
BIR 2307	33.76	VATable Sales	1,675.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.56
Amount Due	1,675.83	VAT Zero Rated Sales	0.00
Add : VAT	142.23	VAT Amount	142.23
TOTAL AMOUNT DUE	1,818.06	TOTAL SALES	1,911.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/25800/0/10/05-16-2017/52

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

Bill ID. : 155444157675

Collection Ref. Code : 1831-67-440-8

Account ID : 1553410000-1

Customer Name : MOJADO,NENITA G

Meter Number : 13640GS3

Period : Apr 2017

Premise Address: BINALIW I

Billing Address: BINALIW I

TOTAL AMOUNT DUE : 4,149.96

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 upaid 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

15534100001

BC10/224.0/25800/0/10/05-16-2017/52

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546720176222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768299

54631100002

Date : 05-16-2017

BC10/224.0/26000/0832545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463110000-2

Collection Ref. Code : 1813-60-092-9

Customer Information----------

Name : ASDILLO,DAISY N.

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017199	Pole No	:	0832545
Serial No	:	39389069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1998
Period From	:	04-15-2017	Prev Rdg	:	1907
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	600	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,042.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		- 22.44
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.94
CURRENT BILL - MAY 2017		964.08
TOTAL AMOUNT DUE		2,006.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 549.16

Your monthly electricity consumption chart

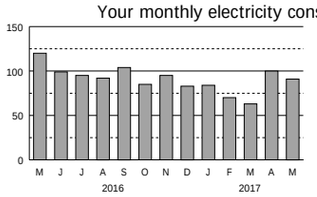

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.08		
Less : VAT	71.27		
Amount Net of VAT	892.81		
Less: BIR 2306	29.69		
BIR 2307	16.99	VATable Sales	843.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.67
Amount Due	846.13	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	917.40	TOTAL SALES	964.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26000/0/10/05-16-2017/52

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

Bill ID. : 546720176222

Collection Ref. Code : 1813-60-092-9
Account ID : 5463110000-2
Customer Name : ASDILLO,DAISY N.
Meter Number : MTR1017199
Period : Apr 2017

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 2,006.30 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 upaid 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

54631100002

BC10/224.0/26000/0/10/05-16-2017/52

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603434470633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60361100005

BILLING STATEMENT

1009765754

Date : 05-16-2017

BC10/224.0/26100/0832545/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036110000-5

Collection Ref. Code : 1827-74-119-8

Customer Information----------

Name : VILLAMOR,HERNANE H

Premise Address: BINALIW I
Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	313175GS6	Pole No	:	0832545
Serial No	:	45716595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10230
Period From	:	04-15-2017	Prev Rdg	:	10153
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	440	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 98.73
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 7.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.93
CURRENT BILL - MAY 2017		729.39
TOTAL AMOUNT DUE		1,291.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 460.00

Your monthly electricity consumption chart

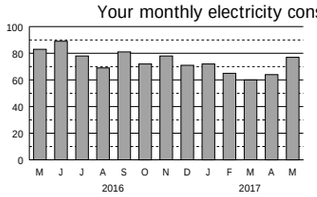

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.39		
Less : VAT	53.49		
Amount Net of VAT	675.90		
Less: BIR 2306	22.29		
BIR 2307	12.78	VATable Sales	634.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	640.83	VAT Zero Rated Sales	0.00
Add : VAT	53.49	VAT Amount	53.49
TOTAL AMOUNT DUE	694.32	TOTAL SALES	729.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26100/0/10/05-16-2017/52

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

Bill ID. : 603434470633

Collection Ref. Code : 1827-74-119-8
Account ID : 6036110000-5
Customer Name : VILLAMOR,HERNANE H
Meter Number : 313175GS6
Period : Apr 2017

Premise Address: BINALIW I
Billing Address: BINALIW I

TOTAL AMOUNT DUE : 1,291.92 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 upaid 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

60361100005

BC10/224.0/26100/0/10/05-16-2017/52

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516992702423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768993

5164645724

Date : 05-16-2017

BC10/224.0/26300/0832524/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164645772-4

Collection Ref. Code : 5164-64-577-2

Customer Information----------

Name : CATIBIG,CATALINA MALAZARTE

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TIN : 205-554-794-000

Metering Information----------

Meter No	:	MTR1198585	Pole No	:	0832524
Serial No	:	40144562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67
Period From	:	04-15-2017	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:		Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	43.21
Transmission Charge	0.4004/kWh	3.20
System Loss Charge	0.7946/kWh	6.36
Sub-Total		52.77
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 75.65	- 75.65
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 73.71
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.99
Transmission		0.09
System Loss		0.41
Distribution		3.35
Others		- 6.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.69
CURRENT BILL - MAY 2017		11.63
TOTAL AMOUNT DUE		108.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 133.00

Your monthly electricity consumption chart

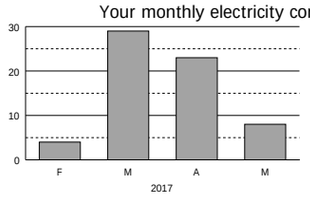

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.63		
Less : VAT	0.84		
Amount Net of VAT	10.79		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.85
Amount Due	10.30	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.14	TOTAL SALES	11.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26300/0/10/05-16-2017/52

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

Bill ID. : 516992702423

Collection Ref. Code : 5164-64-577-2
Account ID : 5164645772-4
Customer Name : CATIBIG,CATALINA MALAZARTE
Meter Number : MTR1198585
Period : Apr 2017

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 108.48

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 upaid 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 _____

5164645724

BC10/224.0/26300/0/10/05-16-2017/52

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012471784226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768532

01233100005

Date : 05-16-2017

BC10/224.0/26400/0832524/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123310000-5

Collection Ref. Code : 1835-99-725-2

Customer Information----------

Name : GENSON,NANCY A TM

Premise Address: BINALIW I

Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	127248WS6	Pole No	:	0832524
Serial No	:	80750793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43663
Period From	:	04-15-2017	Prev Rdg	:	43402
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	150	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,015.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,409.58
Transmission Charge	0.4004/kWh	104.50
System Loss Charge	0.7946/kWh	207.39
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 7,015.50	140.31
Sub-Total		167.65
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		97.53
Transmission		2.93
System Loss		13.53
Distribution		90.22
Others		22.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		370.84
CURRENT BILL - MAY 2017		3,011.76
TOTAL AMOUNT DUE		10,027.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,005.25

Your monthly electricity consumption chart

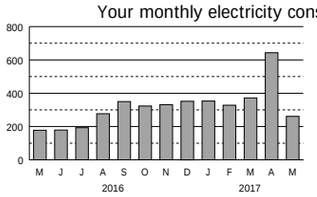

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.76		
Less : VAT	226.71		
Amount Net of VAT	2,785.05		
Less: BIR 2306	94.47		
BIR 2307	53.21	VATable Sales	2,640.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.13
Amount Due	2,637.37	VAT Zero Rated Sales	0.00
Add : VAT	226.71	VAT Amount	226.71
TOTAL AMOUNT DUE	2,864.08	TOTAL SALES	3,011.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26400/0/10/05-16-2017/52

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

Bill ID. : 012471784226

Collection Ref. Code : 1835-99-725-2

Account ID : 0123310000-5

Customer Name : GENSON,NANCY A TM

Meter Number : 127248WS6

Period : Apr 2017

Premise Address: BINALIW I

Billing Address: BINALIW I

TOTAL AMOUNT DUE : 10,027.19 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 upaid 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

01233100005 BC10/224.0/26400/0/10/05-16-2017/52 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400144783033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765317

40003100001

Date : 05-16-2017

BC10/224.0/26700/0832531/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000310000-1

Collection Ref. Code : 1811-65-143-7

Customer Information----------

Name : TUDTUD,AGUSTIN

Premise Address: BINALIW I TALAMBAN

Billing Address: BINALIW I TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1116373	Pole No	:	0832531
Serial No	:	40051223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1255
Period From	:	04-15-2017	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 91.84
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.43
CURRENT BILL - MAY 2017		726.33
TOTAL AMOUNT DUE		1,562.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 500.00

Your monthly electricity consumption chart

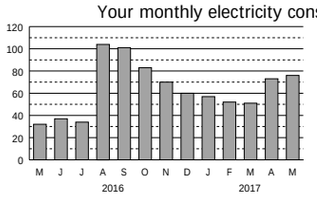

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.33		
Less : VAT	53.48		
Amount Net of VAT	672.85		
Less: BIR 2306	22.28		
BIR 2307	12.73	VATable Sales	631.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.95
Amount Due	637.84	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	691.32	TOTAL SALES	726.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26700/0/10/05-16-2017/52

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

Bill ID. : 400144783033

Collection Ref. Code : 1811-65-143-7

Account ID : 4000310000-1

Customer Name : TUDTUD,AGUSTIN

Meter Number : MTR1116373

Period : Apr 2017

Premise Address: BINALIW I TALAMBAN

Billing Address: BINALIW I TALAMBAN

TOTAL AMOUNT DUE : 1,562.39

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 upaid 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 _____

40003100001 BC10/224.0/26700/0/10/05-16-2017/52 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277766531404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767976

27796713918

Date : 05-16-2017

BC10/224.0/26900/0836016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779671391-8

Collection Ref. Code : 1857-40-695-8

Customer Information----------

Name : DELOS SANTOS,JOSHUA COSE

Premise Address: SITIO BINALIW I BINALIW, CEBU CITY

Billing Address: SITIO BINALIW I BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005697 EFS6	Pole No	:	0836016
Serial No	:	92553847	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10316
Period From	:	04-15-2017	Prev Rdg	:	10027
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	240	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,560.80
Transmission Charge	0.4004/kWh	115.72
System Loss Charge	0.7946/kWh	229.64
Sub-Total		1,906.16
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,288.00	65.76
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		107.99
Transmission		3.24
System Loss		14.99
Distribution		99.83
Others		14.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		399.07
CURRENT BILL - MAY 2017		3,233.18
TOTAL AMOUNT DUE		6,520.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 4,804.00

Your monthly electricity consumption chart

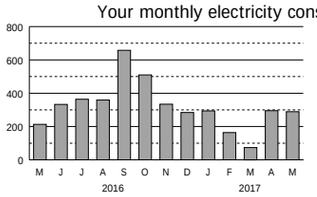

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,233.18		
Less : VAT	240.13		
Amount Net of VAT	2,993.05		
Less: BIR 2306	100.05		
BIR 2307	57.11	VATable Sales	2,834.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.94
Amount Due	2,835.89	VAT Zero Rated Sales	0.00
Add : VAT	240.13	VAT Amount	240.13
TOTAL AMOUNT DUE	3,076.02	TOTAL SALES	3,233.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26900/0/10/05-16-2017/52

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

Bill ID. : 277766531404

Collection Ref. Code : 1857-40-695-8

Account ID : 2779671391-8

Customer Name : DELOS SANTOS,JOSHUA COSE

Meter Number : 005697 EFS6

Period : Apr 2017

Premise Address: SITIO BINALIW I BINALIW, CEBU CITY

Billing Address: SITIO BINALIW I BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 6,520.97 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 upaid 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

27796713918

BC10/224.0/26900/0/10/05-16-2017/52

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534922450785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53485992357

1009765421

Date : 05-16-2017

BC10/224.0/26920/0836016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348599235-7

Collection Ref. Code : 1855-43-971-9

Customer Information----------

Name : OPLE,GINALYN MORABE

Premise Address: BINALIW I BINALIW, CEBU CITY
Billing Address: BINALIW I BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574044 GS6	Pole No	:	0836016
Serial No	:	56579731	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6692
Period From	:	04-15-2017	Prev Rdg	:	6529
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,846.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,847.00	36.94
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		225.34
CURRENT BILL - MAY 2017		1,825.85
TOTAL AMOUNT DUE		3,672.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,515.00

Your monthly electricity consumption chart

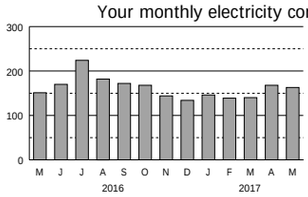

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.85		
Less : VAT	135.68		
Amount Net of VAT	1,690.17		
Less: BIR 2306	56.53		
BIR 2307	32.25	VATable Sales	1,600.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.66
Amount Due	1,601.39	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,737.07	TOTAL SALES	1,825.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26920/0/10/05-16-2017/52

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

Bill ID. : 534922450785

Collection Ref. Code : 1855-43-971-9
Account ID : 5348599235-7
Customer Name : OPLE,GINALYN MORABE
Meter Number : 574044 GS6
Period : Apr 2017

Premise Address: BINALIW I BINALIW, CEBU CITY
Billing Address: BINALIW I BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 3,672.83 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 upaid 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

53485992357

BC10/224.0/26920/0/10/05-16-2017/52

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647492525899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768782

64740312406

Date : 05-16-2017

BC10/224.0/26965/0836016/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474031240-6

Collection Ref. Code : 1855-89-734-2

Customer Information----------

Name : VILLARENTE,RIO LEE

Premise Address: BINALIW 1 BINALIW, CEBU CITY

Billing Address: BINALIW 1 BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022592	Pole No	:	0836016
Serial No	:	121747365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1427
Period From	:	04-15-2017	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.23
CURRENT BILL - MAY 2017		118.49
TOTAL AMOUNT DUE		209.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 100.00

Your monthly electricity consumption chart

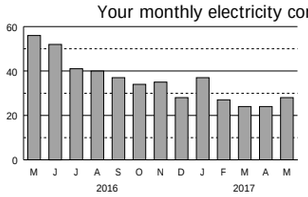

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.49		
Less : VAT	8.16		
Amount Net of VAT	110.33		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	96.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	104.99	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	113.15	TOTAL SALES	118.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/26965/0/10/05-16-2017/52

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

Bill ID. : 647492525899

Collection Ref. Code : 1855-89-734-2

Account ID : 6474031240-6

Customer Name : VILLARENTE,RIO LEE

Meter Number : MTR1022592

Period : Apr 2017

Premise Address: BINALIW 1 BINALIW, CEBU CITY

Billing Address: BINALIW 1 BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 209.80

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 upaid 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

64740312406

BC10/224.0/26965/0/10/05-16-2017/52

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544163175363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767791

5441323477

Date : 05-16-2017

BC10/224.0/27250/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441132347-7

Collection Ref. Code : 1857-74-185-4

Customer Information----------

Name : OPLE,JOSEFINA BORDADORA

Premise Address: M4 BINALIW 1 CEBU CITY

Billing Address: M4 BINALIW 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	535024 GS6	Pole No	:	0836072
Serial No	:	73232484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1591
Period From	:	04-15-2017	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	168	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		207.38
CURRENT BILL - MAY 2017		1,680.31
TOTAL AMOUNT DUE		3,363.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 300.00

Your monthly electricity consumption chart

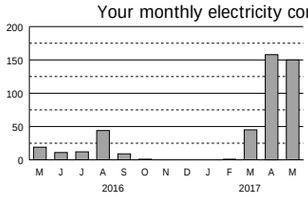

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.31		
Less : VAT	124.85		
Amount Net of VAT	1,555.46		
Less: BIR 2306	52.01		
BIR 2307	29.68	VATable Sales	1,472.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.53
Amount Due	1,473.77	VAT Zero Rated Sales	0.00
Add : VAT	124.85	VAT Amount	124.85
TOTAL AMOUNT DUE	1,598.62	TOTAL SALES	1,680.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/27250/0/10/05-16-2017/52

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

Bill ID. : 544163175363

Collection Ref. Code : 1857-74-185-4

Account ID : 5441132347-7

Customer Name : OPLE,JOSEFINA BORDADORA

Meter Number : 535024 GS6

Period : Apr 2017

Premise Address: M4 BINALIW 1 CEBU CITY

Billing Address: M4 BINALIW 1 CEBU CITY

TOTAL AMOUNT DUE : 3,363.17

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 upaid 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 _____

5441323477

BC10/224.0/27250/0/10/05-16-2017/52

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721693590830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771183

72111907696

Date : 05-16-2017

BC10/224.0/27260/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211190769-6

Collection Ref. Code : 1857-74-170-6

Customer Information----------

Name : OPLE,JOSEFINA BORDADORA

Premise Address: M5 BINALIW 1 CEBU CITY

Billing Address: M5 BINALIW 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056149	Pole No	:	0836072
Serial No	:	125281880	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	150
Period From	:	04-15-2017	Prev Rdg	:	72
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	168	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 106.21
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 8.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.35
CURRENT BILL - MAY 2017		731.78
TOTAL AMOUNT DUE		991.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 1.97

Your monthly electricity consumption chart

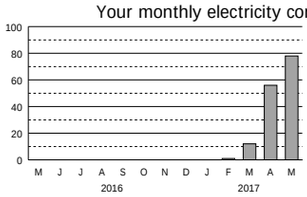

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.78		
Less : VAT	53.42		
Amount Net of VAT	678.36		
Less: BIR 2306	22.25		
BIR 2307	12.82	VATable Sales	636.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	643.29	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	696.71	TOTAL SALES	731.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/27260/0/10/05-16-2017/52

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

Bill ID. : 721693590830

Collection Ref. Code : 1857-74-170-6

Account ID : 7211190769-6

Customer Name : OPLE,JOSEFINA BORDADORA

Meter Number : MTR1056149

Period : Apr 2017

Premise Address: M5 BINALIW 1 CEBU CITY

Billing Address: M5 BINALIW 1 CEBU CITY

TOTAL AMOUNT DUE : 991.04 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 upaid 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

72111907696 BC10/224.0/27260/0/10/05-16-2017/52 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298937007715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772858

29896500922

Date : 05-16-2017

BC10/224.0/27261/0836135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989650092-2

Collection Ref. Code : 1859-84-671-8

Customer Information----------

Name : TALINGTING,ESTELITA COGTAS

Premise Address: SITIO BINALIW BINALIW I, CEBU CITY

Billing Address: SITIO BINALIW BINALIW I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048750	Pole No	:	0836135
Serial No	:	126812580	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1018
Period From	:	04-15-2017	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 104.20
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.75
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		73.05
CURRENT BILL - MAY 2017		550.72
TOTAL AMOUNT DUE		1,159.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 500.00

Your monthly electricity consumption chart

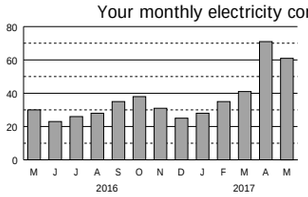

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.72		
Less : VAT	40.43		
Amount Net of VAT	510.29		
Less: BIR 2306	16.85		
BIR 2307	9.63	VATable Sales	477.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.62
Amount Due	483.81	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	524.24	TOTAL SALES	550.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/27261/0/10/05-16-2017/52

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

Bill ID. : 298937007715

Collection Ref. Code : 1859-84-671-8

Account ID : 2989650092-2

Customer Name : TALINGTING,ESTELITA COGTAS

Meter Number : MTR1048750

Period : Apr 2017

Premise Address: SITIO BINALIW BINALIW I, CEBU CITY

Billing Address: SITIO BINALIW BINALIW I, CEBU CITY

TOTAL AMOUNT DUE : 1,159.03 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 upaid 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

29896500922 BC10/224.0/27261/0/10/05-16-2017/52 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800138492015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765370

80003100007

Date : 05-16-2017

BC10/224.0/27500/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000310000-7

Collection Ref. Code : 1811-65-167-4

Customer Information----------

Name : OPLE,ELEUTERIO C

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

TIN :

Metering Information----------

Meter No	:	362255GS6	Pole No	:	0836072
Serial No	:	2003119104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23551
Period From	:	04-15-2017	Prev Rdg	:	23473
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	550	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 100.00
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.15
CURRENT BILL - MAY 2017		738.79
TOTAL AMOUNT DUE		1,308.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 318.00

Your monthly electricity consumption chart

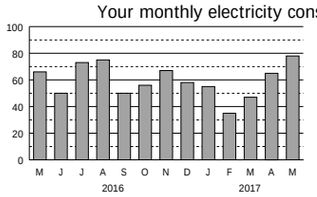

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.79		
Less : VAT	54.17		
Amount Net of VAT	684.62		
Less: BIR 2306	22.56		
BIR 2307	12.95	VATable Sales	642.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	649.11	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	703.28	TOTAL SALES	738.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/27500/0/10/05-16-2017/52

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

Bill ID. : 800138492015

Collection Ref. Code : 1811-65-167-4
Account ID : 8000310000-7
Customer Name : OPLE,ELEUTERIO C
Meter Number : 362255GS6
Period : Apr 2017

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

TOTAL AMOUNT DUE : 1,308.88 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 upaid 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

80003100007

BC10/224.0/27500/0/10/05-16-2017/52

3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335353422748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765552

33500250684

Date : 05-16-2017

BC10/224.0/28100/0836163/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350025068-4

Collection Ref. Code : 1849-45-734-4

Customer Information----------

Name : ARCILLA,JOCELYN CANLOM

Premise Address: BINALIW I

Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	485611 GS6	Pole No	:	0836163
Serial No	:	55769253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1769
Period From	:	04-15-2017	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.69
CURRENT BILL - MAY 2017		116.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		193.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 120.00

Your monthly electricity consumption chart

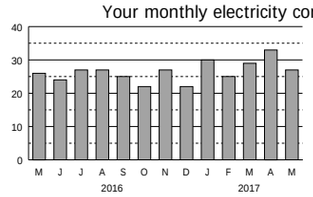

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.50		
Less : VAT	8.11		
Amount Net of VAT	108.39		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	94.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	103.09	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	111.20	TOTAL SALES	116.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/28100/0/10/05-16-2017/52

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

Bill ID. : 335353422748

Collection Ref. Code : 1849-45-734-4

Account ID : 3350025068-4

Customer Name : ARCILLA,JOCELYN CANLOM

Meter Number : 485611 GS6

Period : Apr 2017

Premise Address: BINALIW I

Billing Address: BINALIW I

TOTAL AMOUNT DUE : 193.32

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 upaid 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

33500250684

BC10/224.0/28100/0/10/05-16-2017/52

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225543265343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771976

22534100007

Date : 05-16-2017

BC10/224.0/28300/0836240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253410000-7

Collection Ref. Code : 1831-65-746-5

Customer Information----------

Name : OPLE,FLORENCIO L TM

Premise Address: BINALIW I

Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	351016GS6	Pole No	:	0836240
Serial No	:	46572850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5949
Period From	:	04-15-2017	Prev Rdg	:	5919
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 185.47
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.81
CURRENT BILL - MAY 2017		127.05
TOTAL AMOUNT DUE		236.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 100.00

Your monthly electricity consumption chart

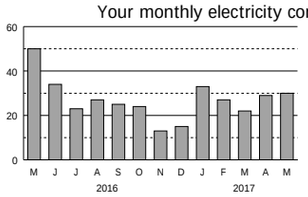

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.05		
Less : VAT	8.75		
Amount Net of VAT	118.30		
Less: BIR 2306	3.66		
BIR 2307	2.08	VATable Sales	103.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.56	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	121.31	TOTAL SALES	127.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/28300/0/10/05-16-2017/52

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

Bill ID. : 225543265343

Collection Ref. Code : 1831-65-746-5

Account ID : 2253410000-7

Customer Name : OPLE,FLORENCIO L TM

Meter Number : 351016GS6

Period : Apr 2017

Premise Address: BINALIW I

Billing Address: BINALIW I

TOTAL AMOUNT DUE : 236.50

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 upaid 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

22534100007

BC10/224.0/28300/0/10/05-16-2017/52

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600206721919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765125

60003100009

Date : 05-16-2017

BC10/224.0/28700/0836072/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000310000-9

Collection Ref. Code : 1811-65-149-6

Customer Information----------

Name : TUDTUD,AGUSTIN

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	468779GS6	Pole No	:	0836072
Serial No	:	78576860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9969
Period From	:	04-15-2017	Prev Rdg	:	9804
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		228.23
CURRENT BILL - MAY 2017		1,849.53
TOTAL AMOUNT DUE		3,779.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,505.00

Your monthly electricity consumption chart

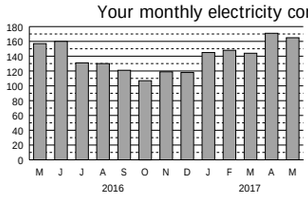

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.53		
Less : VAT	137.46		
Amount Net of VAT	1,712.07		
Less: BIR 2306	57.28		
BIR 2307	32.67	VATable Sales	1,621.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.77
Amount Due	1,622.12	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,759.58	TOTAL SALES	1,849.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/28700/0/10/05-16-2017/52

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

Bill ID. : 600206721919

Collection Ref. Code : 1811-65-149-6

Account ID : 6000310000-9

Customer Name : TUDTUD,AGUSTIN

Meter Number : 468779GS6

Period : Apr 2017

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TOTAL AMOUNT DUE : 3,779.05 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 upaid 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

60003100009

BC10/224.0/28700/0/10/05-16-2017/52

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456551554487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770562

45644100005

Date : 05-16-2017

BC10/224.0/29100/0836100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564410000-5

Collection Ref. Code : 1843-85-704-9

Customer Information----------

Name : SUAREZ,NORMA Y

Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108571	Pole No	:	0836100
Serial No	:	129123933	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11733
Period From	:	04-15-2017	Prev Rdg	:	11392
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1930	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,841.64
Transmission Charge	0.4004/kWh	136.54
System Loss Charge	0.7946/kWh	270.96
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		119.47
Government Charges		
Franchise Tax - Local		25.12
Value Added Tax		
Generation		127.41
Transmission		3.82
System Loss		17.68
Distribution		117.68
Others		17.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		471.51
CURRENT BILL - MAY 2017		3,820.81
TOTAL AMOUNT DUE		8,007.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,506.00

Your monthly electricity consumption chart

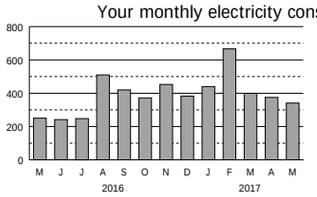

Avg Monthly Usage : 392.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.81		
Less : VAT	283.94		
Amount Net of VAT	3,536.87		
Less: BIR 2306	118.33		
BIR 2307	67.49	VATable Sales	3,349.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.57
Amount Due	3,351.05	VAT Zero Rated Sales	0.00
Add : VAT	283.94	VAT Amount	283.94
TOTAL AMOUNT DUE	3,634.99	TOTAL SALES	3,820.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/29100/0/10/05-16-2017/52

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

Bill ID. : 456551554487

Collection Ref. Code : 1843-85-704-9
Account ID : 4564410000-5
Customer Name : SUAREZ,NORMA Y
Meter Number : MTR1108571
Period : Apr 2017

Premise Address: BINALIW TALAMBAN CEBU CITY
Billing Address: BINALIW TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 8,007.82 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 upaid 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 _____

45644100005

BC10/224.0/29100/0/10/05-16-2017/52

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399042864072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772932

39938306071

Date : 05-16-2017

BC10/224.0/29110/0836093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993830607-1

Collection Ref. Code : 1861-92-578-6

Customer Information----------

Name : SUAREZ,KARHLA MARIE LOURDES MACACHOR

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140635	Pole No	:	0836093
Serial No	:	85061199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4525
Period From	:	04-15-2017	Prev Rdg	:	4171
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	212	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,529.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,911.85
Transmission Charge	0.4004/kWh	141.74
System Loss Charge	0.7946/kWh	281.29
Sub-Total		2,334.88
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,529.50	90.59
Sub-Total		127.68
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		132.27
Transmission		3.97
System Loss		18.35
Distribution		122.15
Others		18.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		489.95
CURRENT BILL - MAY 2017		3,970.41
TOTAL AMOUNT DUE		8,499.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,633.00

Your monthly electricity consumption chart

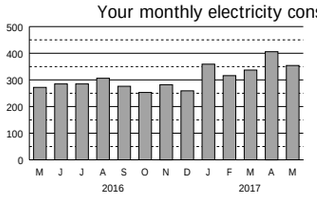

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,970.41		
Less : VAT	295.19		
Amount Net of VAT	3,675.22		
Less: BIR 2306	123.01		
BIR 2307	70.13	VATable Sales	3,480.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.76
Amount Due	3,482.08	VAT Zero Rated Sales	0.00
Add : VAT	295.19	VAT Amount	295.19
TOTAL AMOUNT DUE	3,777.27	TOTAL SALES	3,970.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/29110/0/10/05-16-2017/52

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

Bill ID. : 399042864072

Collection Ref. Code : 1861-92-578-6
Account ID : 3993830607-1
Customer Name : SUAREZ,KARHLA MARIE LOURDES MACACHOR
Meter Number : MTR1140635
Period : Apr 2017

Premise Address: BINALIW I CEBU CITY
Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 8,499.95 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 upaid 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

39938306071

BC10/224.0/29110/0/10/05-16-2017/52

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866032731395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752039

86683100001

Date : 05-16-2017

BC10/224.0/29400/0836093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668310000-1

Collection Ref. Code : 1841-74-242-2

Customer Information----------

Name : ARDIENTE,MELVIN G

Premise Address: BINALIW I TALAMBAN CEBU CITY
Billing Address: BINALIW I TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156434	Pole No	:	0836093
Serial No	:	85025265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3224
Period From	:	04-15-2017	Prev Rdg	:	2971
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	700	Billed kWh	:	253

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,684.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,366.38
Transmission Charge	0.7127/kWh	180.31
System Loss Charge	0.7809/kWh	197.57
Sub-Total		1,744.26
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		94.54
Transmission		4.92
System Loss		12.48
Distribution		87.47
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		351.00
CURRENT BILL - MAY 2017		2,904.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,481.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,750.00

Your monthly electricity consumption chart

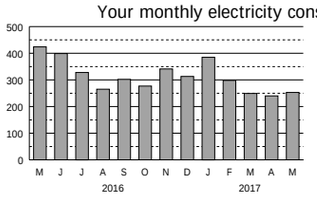

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,904.37		
Less : VAT	211.33		
Amount Net of VAT	2,693.04		
Less: BIR 2306	88.05		
BIR 2307	51.45	VATable Sales	2,553.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.67
Amount Due	2,553.54	VAT Zero Rated Sales	0.00
Add : VAT	211.33	VAT Amount	211.33
TOTAL AMOUNT DUE	2,764.87	TOTAL SALES	2,904.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/29400/0/10/05-16-2017/52

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

Bill ID. : 866032731395

Collection Ref. Code : 1841-74-242-2
Account ID : 8668310000-1
Customer Name : ARDIENTE,MELVIN G
Meter Number : MTR1156434
Period : Apr 2017

Premise Address: BINALIW I TALAMBAN CEBU CITY
Billing Address: BINALIW I TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 5,481.46 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 upaid 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

86683100001

BC10/224.0/29400/0/10/05-16-2017/52

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510298644402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51003100008

1009767473

Date : 05-16-2017

BC10/224.0/29900/0836275/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100310000-8

Collection Ref. Code : 1811-65-230-1

Customer Information----------

Name : TUDTUD,SERAPIO

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1018244	Pole No	:	0836275
Serial No	:	121743045	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7815
Period From	:	04-15-2017	Prev Rdg	:	7548
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,054.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,441.99
Transmission Charge	0.4004/kWh	106.91
System Loss Charge	0.7946/kWh	212.16
Sub-Total		1,761.06
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,054.00	61.08
Sub-Total		89.05
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		99.76
Transmission		3.00
System Loss		13.84
Distribution		92.28
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		368.75
CURRENT BILL - MAY 2017		2,987.83
TOTAL AMOUNT DUE		6,041.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,500.00

Your monthly electricity consumption chart

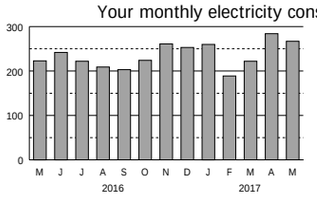

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.83		
Less : VAT	221.92		
Amount Net of VAT	2,765.91		
Less: BIR 2306	92.47		
BIR 2307	52.77	VATable Sales	2,619.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.83
Amount Due	2,620.67	VAT Zero Rated Sales	0.00
Add : VAT	221.92	VAT Amount	221.92
TOTAL AMOUNT DUE	2,842.59	TOTAL SALES	2,987.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/29900/0/10/05-16-2017/52

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

Bill ID. : 510298644402

Collection Ref. Code : 1811-65-230-1
Account ID : 5100310000-8
Customer Name : TUDTUD,SERAPIO
Meter Number : MTR1018244
Period : Apr 2017

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TOTAL AMOUNT DUE : 6,041.91 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 upaid 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 _____

51003100008

BC10/224.0/29900/0/10/05-16-2017/52

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680778679834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768481

68097334780

Date : 05-16-2017

BC10/224.0/30300/0836135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809733478-0

Collection Ref. Code : 1853-31-380-7

Customer Information----------

Name : DEL CORRO,RESTECIO LIMPANGOG

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	543072 GS6	Pole No	:	0836135
Serial No	:	83205871	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11356
Period From	:	04-15-2017	Prev Rdg	:	11192
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	233	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	885.71
Transmission Charge	0.4004/kWh	65.67
System Loss Charge	0.7946/kWh	130.31
Sub-Total		1,081.69
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		61.28
Transmission		1.84
System Loss		8.50
Distribution		56.91
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		225.88
CURRENT BILL - MAY 2017		1,829.74
TOTAL AMOUNT DUE		3,366.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,600.00

Your monthly electricity consumption chart

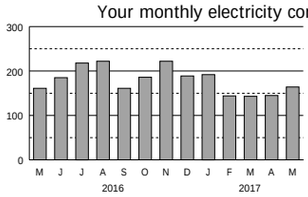

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.74		
Less : VAT	135.72		
Amount Net of VAT	1,694.02		
Less: BIR 2306	56.55		
BIR 2307	32.32	VATable Sales	1,603.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.16
Amount Due	1,605.15	VAT Zero Rated Sales	0.00
Add : VAT	135.72	VAT Amount	135.72
TOTAL AMOUNT DUE	1,740.87	TOTAL SALES	1,829.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/30300/0/10/05-16-2017/52

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

Bill ID. : 680778679834

Collection Ref. Code : 1853-31-380-7

Account ID : 6809733478-0

Customer Name : DEL CORRO,RESTECIO LIMPANGOG

Meter Number : 543072 GS6

Period : Apr 2017

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 3,366.23

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 upaid 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 _____

68097334780

BC10/224.0/30300/0/10/05-16-2017/52

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624586477785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771704

62402385587

Date : 05-16-2017

BC10/224.0/30702/0836296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240238558-7

Collection Ref. Code : 1857-84-029-1

Customer Information----------

Name : CONGSON,GLADYS APAS

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	009050 EFS6	Pole No	:	0836296
Serial No	:	121433443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1535
Period From	:	04-15-2017	Prev Rdg	:	1495
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 187.41
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.10
CURRENT BILL - MAY 2017		232.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		336.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 180.00

Your monthly electricity consumption chart

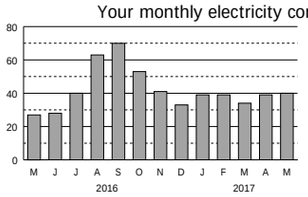

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.97		
Less : VAT	16.58		
Amount Net of VAT	216.39		
Less: BIR 2306	6.91		
BIR 2307	3.95	VATable Sales	195.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	205.53	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	222.11	TOTAL SALES	232.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/30702/0/10/05-16-2017/52

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

Bill ID. : 624586477785

Collection Ref. Code : 1857-84-029-1

Account ID : 6240238558-7

Customer Name : CONGSON,GLADYS APAS

Meter Number : 009050 EFS6

Period : Apr 2017

Premise Address: BINALIW I CEBU CITY

Billing Address: BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 336.61

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 upaid 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 _____

62402385587

BC10/224.0/30702/0/10/05-16-2017/52

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961186648415
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96146342504

1009772465

Date : 05-16-2017

BC10/450.2/210/0294950/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614634250-4

Collection Ref. Code : 9614-63-425-0

Customer Information----------

Name : AUTENTICO,GLENDA COLINA

Premise Address: BLK 3 NAWANAO GOTHONG ROAD SUBANGDAKU,MANDAUE CITY

Billing Address: BLK 3 NAWANAO GOTHONG ROAD SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414224 GS6	Pole No	:	0294950
Serial No	:	77884586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5072
Period From	:	04-15-2017	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:		Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 99.91
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.10
CURRENT BILL - MAY 2017		758.75
TOTAL AMOUNT DUE		1,474.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 555.37

Your monthly electricity consumption chart

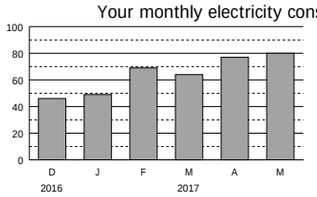

Avg Monthly Usage : 64.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.75		
Less : VAT	55.68		
Amount Net of VAT	703.07		
Less: BIR 2306	23.19		
BIR 2307	13.30	VATable Sales	661.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	666.58	VAT Zero Rated Sales	0.00
Add : VAT	55.68	VAT Amount	55.68
TOTAL AMOUNT DUE	722.26	TOTAL SALES	758.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/210/0/21/05-16-2017/52

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

Bill ID. : 961186648415

Collection Ref. Code : 9614-63-425-0
Account ID : 9614634250-4
Customer Name : AUTENTICO,GLENDA COLINA
Meter Number : 414224 GS6
Period : Apr 2017

Premise Address: BLK 3 NAWANAO GOTHONG ROAD SUBANGDAKU,MANDAUE CITY
Billing Address: BLK 3 NAWANAO GOTHONG ROAD SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 1,474.96 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 upaid 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

96146342504

BC10/450.2/210/0/21/05-16-2017/52

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066260867811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06655300009

BILLING STATEMENT

1009773705

Date : 05-16-2017

BC10/450.2/300/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665530000-9

Collection Ref. Code : 1831-61-731-5

Customer Information----------

Name : COLINA,FE C

Premise Address: GOTHONG RD. RIVERSIDE SUBANGDAKU

Billing Address: GOTHONG RD. RIVERSIDE SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	340324GS6	Pole No	:	0294964
Serial No	:	46187140	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5441
Period From	:	04-15-2017	Prev Rdg	:	5417
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	874	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 146.67
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.16
CURRENT BILL - MAY 2017		104.45
TOTAL AMOUNT DUE		309.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 122.00

Your monthly electricity consumption chart

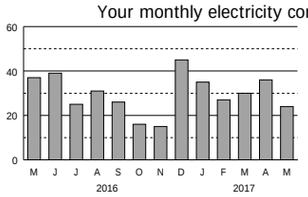

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.45		
Less : VAT	7.30		
Amount Net of VAT	97.15		
Less: BIR 2306	3.05		
BIR 2307	1.71	VATable Sales	85.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.86
Amount Due	92.39	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	99.69	TOTAL SALES	104.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/300/0/21/05-16-2017/52

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

Bill ID. : 066260867811

Collection Ref. Code : 1831-61-731-5

Account ID : 0665530000-9

Customer Name : COLINA,FE C

Meter Number : 340324GS6

Period : Apr 2017

Premise Address: GOTHONG RD. RIVERSIDE SUBANGDAKU

Billing Address: GOTHONG RD. RIVERSIDE SUBANGDAKU

TOTAL AMOUNT DUE : 309.28 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 upaid 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

06655300009

BC10/450.2/300/0/21/05-16-2017/52

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283609159320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769423

28375438778

Date : 05-16-2017

BC10/450.2/400/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837543877-8

Collection Ref. Code : 1857-35-536-9

Customer Information----------

Name : SABELLANA,RICKY REMEDIO

Premise Address: SITIO NAWANAO SUBANGDAKU

Billing Address: SITIO NAWANAO SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	6791 EES6	Pole No	:	0294964
Serial No	:	06372219	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4569
Period From	:	04-15-2017	Prev Rdg	:	4446
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	304	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		6.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.22
CURRENT BILL - MAY 2017		1,379.52
TOTAL AMOUNT DUE		2,939.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,385.00

Your monthly electricity consumption chart

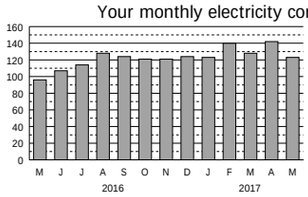

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.52		
Less : VAT	102.56		
Amount Net of VAT	1,276.96		
Less: BIR 2306	42.72		
BIR 2307	24.37	VATable Sales	1,212.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.66
Amount Due	1,209.87	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,312.43	TOTAL SALES	1,379.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/400/0/21/05-16-2017/52

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

Bill ID. : 283609159320

Collection Ref. Code : 1857-35-536-9

Account ID : 2837543877-8

Customer Name : SABELLANA,RICKY REMEDIO

Meter Number : 6791 EES6

Period : Apr 2017

Premise Address: SITIO NAWANAO SUBANGDAKU

Billing Address: SITIO NAWANAO SUBANGDAKU

TOTAL AMOUNT DUE : 2,939.75 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 upaid 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

28375438778

BC10/450.2/400/0/21/05-16-2017/52

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654047807070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770442

65426300003

Date : 05-16-2017

BC10/450.2/500/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542630000-3

Collection Ref. Code : 1825-89-914-2

Customer Information----------

Name : BACUS,ARNOLD

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335743 GS6	Pole No	:	0294964
Serial No	:	47236505	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13158
Period From	:	04-15-2017	Prev Rdg	:	13027
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	70	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.67
CURRENT BILL - MAY 2017		1,465.40
TOTAL AMOUNT DUE		2,972.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,054.00

Your monthly electricity consumption chart

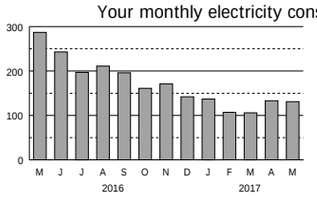

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.40		
Less : VAT	108.82		
Amount Net of VAT	1,356.58		
Less: BIR 2306	45.35		
BIR 2307	25.88	VATable Sales	1,287.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.85
Amount Due	1,285.35	VAT Zero Rated Sales	0.00
Add : VAT	108.82	VAT Amount	108.82
TOTAL AMOUNT DUE	1,394.17	TOTAL SALES	1,465.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/500/0/21/05-16-2017/52

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

Bill ID. : 654047807070

Collection Ref. Code : 1825-89-914-2

Account ID : 6542630000-3

Customer Name : BACUS,ARNOLD

Meter Number : 335743 GS6

Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,972.22 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 upaid 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

65426300003

BC10/450.2/500/0/21/05-16-2017/52

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724392583959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772033

72426300009

Date : 05-16-2017

BC10/450.2/600/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242630000-9

Collection Ref. Code : 1825-86-692-9

Customer Information----------

Name : GUZMAN,VERONICA

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305657GS6	Pole No	:	0294964
Serial No	:	49042729	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6473
Period From	:	04-15-2017	Prev Rdg	:	6427
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	70	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 12.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.11
CURRENT BILL - MAY 2017		325.73
TOTAL AMOUNT DUE		1,056.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 936.00

Your monthly electricity consumption chart

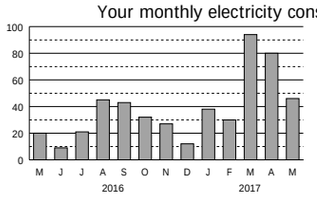

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.73		
Less : VAT	23.81		
Amount Net of VAT	301.92		
Less: BIR 2306	9.93		
BIR 2307	5.60	VATable Sales	278.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.30
Amount Due	286.39	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	310.20	TOTAL SALES	325.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/600/0/21/05-16-2017/52

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

Bill ID. : 724392583959

Collection Ref. Code : 1825-86-692-9
Account ID : 7242630000-9
Customer Name : GUZMAN,VERONICA
Meter Number : 305657GS6
Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,056.44 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 upaid 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 _____

72426300009

BC10/450.2/600/0/21/05-16-2017/52

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943281152609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767938

94326300004

Date : 05-16-2017

BC10/450.2/800/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432630000-4

Collection Ref. Code : 1815-95-425-6

Customer Information----------

Name : ROM,NELLY

Premise Address: H CORTES AVE MANDAUE CITY

Billing Address: H CORTES AVE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300903GS6	Pole No	:	0294964
Serial No	:	43421084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23451
Period From	:	04-15-2017	Prev Rdg	:	23362
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 65.43
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.11
CURRENT BILL - MAY 2017		893.35
TOTAL AMOUNT DUE		1,855.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 847.00

Your monthly electricity consumption chart

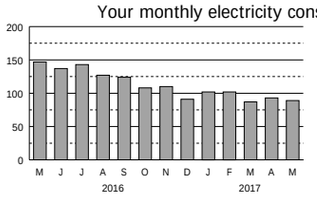

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.35		
Less : VAT	65.80		
Amount Net of VAT	827.55		
Less: BIR 2306	27.42		
BIR 2307	15.70	VATable Sales	781.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	784.43	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	850.23	TOTAL SALES	893.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/800/0/21/05-16-2017/52

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

Bill ID. : 943281152609

Collection Ref. Code : 1815-95-425-6

Account ID : 9432630000-4

Customer Name : ROM,NELLY

Meter Number : 300903GS6

Period : Apr 2017

Premise Address: H CORTES AVE MANDAUE CITY

Billing Address: H CORTES AVE MANDAUE CITY

TOTAL AMOUNT DUE : 1,855.36 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 upaid 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

94326300004

BC10/450.2/800/0/21/05-16-2017/52

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624159809394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771901

62426300000

Date : 05-16-2017

BC10/450.2/900/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242630000-0

Collection Ref. Code : 1825-86-227-3

Customer Information----------

Name : MARINAY,JONNY

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276788GS6	Pole No	:	0294964
Serial No	:	45765071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12307
Period From	:	04-15-2017	Prev Rdg	:	12203
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 973.00	19.46
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.64
CURRENT BILL - MAY 2017		1,159.53
TOTAL AMOUNT DUE		2,132.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 577.00

Your monthly electricity consumption chart

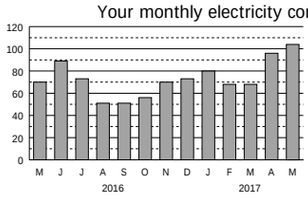

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.53		
Less : VAT	85.99		
Amount Net of VAT	1,073.54		
Less: BIR 2306	35.84		
BIR 2307	20.48	VATable Sales	1,018.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	1,017.22	VAT Zero Rated Sales	0.00
Add : VAT	85.99	VAT Amount	85.99
TOTAL AMOUNT DUE	1,103.21	TOTAL SALES	1,159.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/900/0/21/05-16-2017/52

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

Bill ID. : 624159809394

Collection Ref. Code : 1825-86-227-3

Account ID : 6242630000-0

Customer Name : MARINAY,JONNY

Meter Number : 276788GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,132.65 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 upaid 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

62426300000

BC10/450.2/900/0/21/05-16-2017/52

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614238366147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768779

61476300001

Date : 05-16-2017

BC10/450.2/1300/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147630000-1

Collection Ref. Code : 1829-56-017-4

Customer Information----------

Name : COLINA,JOSE A

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336315GS6	Pole No	:	0294985
Serial No	:	46281673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12661
Period From	:	04-15-2017	Prev Rdg	:	12595
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 112.07
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.65
CURRENT BILL - MAY 2017		594.75
TOTAL AMOUNT DUE		1,282.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 557.00

Your monthly electricity consumption chart

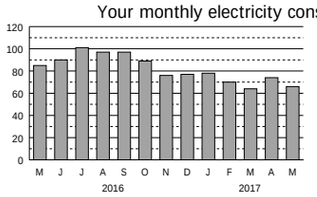

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.75		
Less : VAT	43.62		
Amount Net of VAT	551.13		
Less: BIR 2306	18.18		
BIR 2307	10.39	VATable Sales	517.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	522.56	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	566.18	TOTAL SALES	594.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/1300/0/21/05-16-2017/52

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

Bill ID. : 614238366147

Collection Ref. Code : 1829-56-017-4

Account ID : 6147630000-1

Customer Name : COLINA,JOSE A

Meter Number : 336315GS6

Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,282.92 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 upaid 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

61476300001

BC10/450.2/1300/0/21/05-16-2017/52

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883615108348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769146

88396300001

Date : 05-16-2017

BC10/450.2/1700/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839630000-1

Collection Ref. Code : 1839-27-536-7

Customer Information----------

Name : ARCENAL,CECILIA C

Premise Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460025GS6	Pole No	:	0294964
Serial No	:	69656268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10175
Period From	:	04-15-2017	Prev Rdg	:	10097
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.59
CURRENT BILL - MAY 2017		739.21
TOTAL AMOUNT DUE		1,408.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 504.00

Your monthly electricity consumption chart

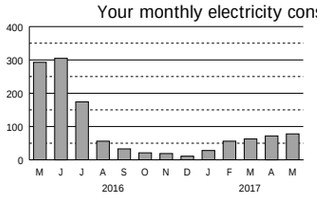

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.21		
Less : VAT	54.21		
Amount Net of VAT	685.00		
Less: BIR 2306	22.58		
BIR 2307	12.96	VATable Sales	644.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.38
Amount Due	649.46	VAT Zero Rated Sales	0.00
Add : VAT	54.21	VAT Amount	54.21
TOTAL AMOUNT DUE	703.67	TOTAL SALES	739.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/1700/0/21/05-16-2017/52

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

Bill ID. : 883615108348

Collection Ref. Code : 1839-27-536-7
Account ID : 8839630000-1
Customer Name : ARCENAL,CECILIA C
Meter Number : 460025GS6
Period : Apr 2017

Premise Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: NEW GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,408.03 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 upaid 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

88396300001

BC10/450.2/1700/0/21/05-16-2017/52

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480829649698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768812

48096300008

Date : 05-16-2017

BC10/450.2/1800/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809630000-8

Collection Ref. Code : 1811-38-656-3

Customer Information----------

Name : MONTAYRE,SAMUEL C.

Premise Address: GOTHONG RD., NAWANAW Mandaue City
Billing Address: GOTHONG RD., NAWANAW Mandaue City

TIN :

Metering Information----------

Meter No	:	476453GS6	Pole No	:	0294964
Serial No	:	65578898	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5303
Period From	:	04-15-2017	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.79
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		34.19
CURRENT BILL - MAY 2017		218.44
TOTAL AMOUNT DUE		558.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 406.69

Your monthly electricity consumption chart

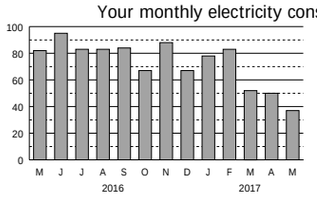

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.44		
Less : VAT	15.65		
Amount Net of VAT	202.79		
Less: BIR 2306	6.53		
BIR 2307	3.70	VATable Sales	184.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.54
Amount Due	192.56	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	208.21	TOTAL SALES	218.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/1800/0/21/05-16-2017/52

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

Bill ID. : 480829649698

Collection Ref. Code : 1811-38-656-3
Account ID : 4809630000-8
Customer Name : MONTAYRE,SAMUEL C.
Meter Number : 476453GS6
Period : Apr 2017

Premise Address: GOTHONG RD., NAWANAW Mandaue City
Billing Address: GOTHONG RD., NAWANAW Mandaue City

TOTAL AMOUNT DUE : 558.36 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 upaid 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

48096300008

BC10/450.2/1800/0/21/05-16-2017/52

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201419973059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764667

20197300005

Date : 05-16-2017

BC10/450.2/1900/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019730000-5

Collection Ref. Code : 1837-30-431-9

Customer Information----------

Name : MONTAYRE,WILLIAM C

Premise Address: GOTHONG RD., SUBANGDAKU, MANDAUE CITY
Billing Address: GOTHONG RD., SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341406GS6	Pole No	:	0294964
Serial No	:	42880224	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8901
Period From	:	04-15-2017	Prev Rdg	:	8879
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 123.50
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 9.69
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		19.01
CURRENT BILL - MAY 2017		108.57
TOTAL AMOUNT DUE		857.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 814.15

Your monthly electricity consumption chart

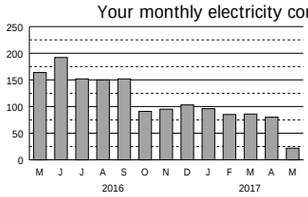

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.57		
Less : VAT	8.07		
Amount Net of VAT	100.50		
Less: BIR 2306	3.36		
BIR 2307	1.80	VATable Sales	89.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.94
Amount Due	95.34	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	103.41	TOTAL SALES	108.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/1900/0/21/05-16-2017/52

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

Bill ID. : 201419973059

Collection Ref. Code : 1837-30-431-9
Account ID : 2019730000-5
Customer Name : MONTAYRE,WILLIAM C
Meter Number : 341406GS6
Period : Apr 2017

Premise Address: GOTHONG RD., SUBANGDAKU, MANDAUE CITY
Billing Address: GOTHONG RD., SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 857.84 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 upaid 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 _____

20197300005 BC10/450.2/1900/0/21/05-16-2017/52 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460738261130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771698

46086300004

Date : 05-16-2017

BC10/450.2/2000/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608630000-4

Collection Ref. Code : 1819-58-041-5

Customer Information----------

Name : MONTAYRE,JUPITER A

Premise Address: #1063 H. CORTES ST., GOTHONG RD. NAWANAO, SUBANGDAKU MANDAUE CITY

Billing Address: #1063 H. CORTES ST., GOTHONG RD. NAWANAO, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328072GS6	Pole No	:	0294964
Serial No	:	47163407	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5299
Period From	:	04-15-2017	Prev Rdg	:	5259
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	180	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 185.42
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.81
CURRENT BILL - MAY 2017		234.67
TOTAL AMOUNT DUE		545.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 715.00

Your monthly electricity consumption chart

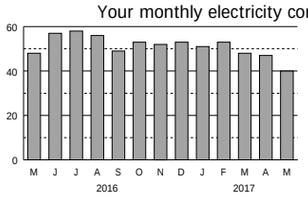

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.67		
Less : VAT	16.77		
Amount Net of VAT	217.90		
Less: BIR 2306	6.99		
BIR 2307	3.98	VATable Sales	197.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	206.93	VAT Zero Rated Sales	0.00
Add : VAT	16.77	VAT Amount	16.77
TOTAL AMOUNT DUE	223.70	TOTAL SALES	234.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2000/0/21/05-16-2017/52

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

Bill ID. : 460738261130

Collection Ref. Code : 1819-58-041-5
Account ID : 4608630000-4
Customer Name : MONTAYRE,JUPITER A
Meter Number : 328072GS6
Period : Apr 2017

Premise Address: #1063 H. CORTES ST., GOTHONG RD. NAWANAO, SUBANGDAKU MANDAUE CITY
Billing Address: #1063 H. CORTES ST., GOTHONG RD. NAWANAO, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 545.43 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 upaid 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 _____

46086300004

BC10/450.2/2000/0/21/05-16-2017/52

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208366344688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767099

20851197309

Date : 05-16-2017

BC10/450.2/2010/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085119730-9

Collection Ref. Code : 2085-11-973-0

Customer Information----------

Name : MONTAYRE,JHONAR CAPUYAN

Premise Address: GOTHONG ROAD SUBANGDAKO, MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189625	Pole No	:	0294971
Serial No	:	40135602	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	582
Period From	:	04-15-2017	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	234	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 795.50	15.91
Sub-Total		32.26
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		4.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		208.94
CURRENT BILL - MAY 2017		1,721.49
TOTAL AMOUNT DUE		2,517.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 635.77

Your monthly electricity consumption chart

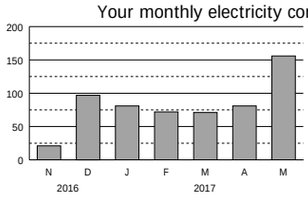

Avg Monthly Usage : 82.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.49		
Less : VAT	127.07		
Amount Net of VAT	1,594.42		
Less: BIR 2306	52.96		
BIR 2307	30.40	VATable Sales	1,512.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.87
Amount Due	1,511.06	VAT Zero Rated Sales	0.00
Add : VAT	127.07	VAT Amount	127.07
TOTAL AMOUNT DUE	1,638.13	TOTAL SALES	1,721.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2010/0/21/05-16-2017/52

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

Bill ID. : 208366344688

Collection Ref. Code : 2085-11-973-0
Account ID : 2085119730-9
Customer Name : MONTAYRE,JHONAR CAPUYAN
Meter Number : MTR1189625
Period : Apr 2017

Premise Address: GOTHONG ROAD SUBANGDAKO, MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,517.08 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 upaid 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

20851197309

BC10/450.2/2010/0/21/05-16-2017/52

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873717097218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767175

87345300005

Date : 05-16-2017

BC10/450.2/2400/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734530000-5

Collection Ref. Code : 1823-47-095-5

Customer Information----------

Name : CASTANOS,RUFA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132402WS6	Pole No	:	0294971
Serial No	:	55627296	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8353
Period From	:	04-15-2017	Prev Rdg	:	8249
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		5.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.23
CURRENT BILL - MAY 2017		1,173.68
TOTAL AMOUNT DUE		2,774.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,241.90

Your monthly electricity consumption chart

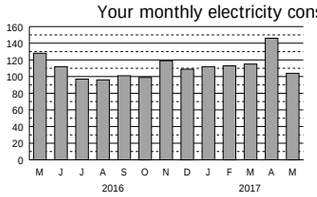

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.68		
Less : VAT	87.51		
Amount Net of VAT	1,086.17		
Less: BIR 2306	36.47		
BIR 2307	20.73	VATable Sales	1,031.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	1,028.97	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,116.48	TOTAL SALES	1,173.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2400/0/21/05-16-2017/52

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

Bill ID. : 873717097218

Collection Ref. Code : 1823-47-095-5

Account ID : 8734530000-5

Customer Name : CASTANOS,RUFA

Meter Number : 132402WS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,774.55 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 upaid 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

87345300005

BC10/450.2/2400/0/21/05-16-2017/52

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936332965598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765887

93636300001

Date : 05-16-2017

BC10/450.2/2500/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363630000-1

Collection Ref. Code : 1827-30-968-7

Customer Information----------

Name : ROSALEJOS,ROSALIA Q

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118603DS6	Pole No	:	0294971
Serial No	:	24096363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19379
Period From	:	04-15-2017	Prev Rdg	:	19129
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,350.18
Transmission Charge	0.4004/kWh	100.10
System Loss Charge	0.7946/kWh	198.65
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		93.41
Transmission		2.80
System Loss		12.97
Distribution		86.44
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		337.40
CURRENT BILL - MAY 2017		2,781.42
TOTAL AMOUNT DUE		5,209.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,761.00

Your monthly electricity consumption chart

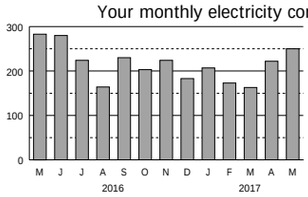

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.42		
Less : VAT	206.06		
Amount Net of VAT	2,575.36		
Less: BIR 2306	85.87		
BIR 2307	49.12	VATable Sales	2,444.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.34
Amount Due	2,440.37	VAT Zero Rated Sales	0.00
Add : VAT	206.06	VAT Amount	206.06
TOTAL AMOUNT DUE	2,646.43	TOTAL SALES	2,781.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2500/0/21/05-16-2017/52

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

Bill ID. : 936332965598

Collection Ref. Code : 1827-30-968-7

Account ID : 9363630000-1

Customer Name : ROSALEJOS,ROSALIA Q

Meter Number : 118603DS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,209.77

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 upaid 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

93636300001

BC10/450.2/2500/0/21/05-16-2017/52

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701722738953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765381

70176300005

Date : 05-16-2017

BC10/450.2/2800/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017630000-5

Collection Ref. Code : 1819-42-287-9

Customer Information----------

Name : TUICO,REBECCA S

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501192 GS6	Pole No	:	0294971
Serial No	:	77840390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5981
Period From	:	04-15-2017	Prev Rdg	:	5913
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	554	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 120.79
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.33
CURRENT BILL - MAY 2017		606.62
TOTAL AMOUNT DUE		1,047.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 307.00

Your monthly electricity consumption chart

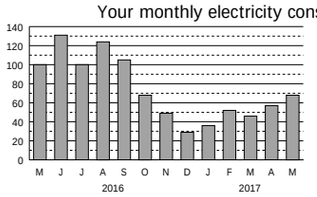

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.62		
Less : VAT	44.29		
Amount Net of VAT	562.33		
Less: BIR 2306	18.45		
BIR 2307	10.60	VATable Sales	527.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.04
Amount Due	533.28	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	577.57	TOTAL SALES	606.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2800/0/21/05-16-2017/52

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

Bill ID. : 701722738953

Collection Ref. Code : 1819-42-287-9

Account ID : 7017630000-5

Customer Name : TUICO,REBECCA S

Meter Number : 501192 GS6

Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,047.93 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 upaid 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

70176300005

BC10/450.2/2800/0/21/05-16-2017/52

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171614361382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766343

17137083485

Date : 05-16-2017

BC10/450.2/2900/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713708348-5

Collection Ref. Code : 1861-95-101-9

Customer Information----------

Name : MANTOS,RODOLFO JR. GOLISAO

Premise Address: 1063 INT. III H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1063 INT. III H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099309	Pole No	:	0294985
Serial No	:	84451790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3477
Period From	:	04-15-2017	Prev Rdg	:	3306
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	432	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.88
CURRENT BILL - MAY 2017		1,903.61
TOTAL AMOUNT DUE		3,536.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,741.15

Your monthly electricity consumption chart

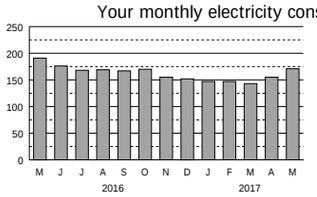

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.61		
Less : VAT	141.05		
Amount Net of VAT	1,762.56		
Less: BIR 2306	58.77		
BIR 2307	33.62	VATable Sales	1,672.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.83
Amount Due	1,670.17	VAT Zero Rated Sales	0.00
Add : VAT	141.05	VAT Amount	141.05
TOTAL AMOUNT DUE	1,811.22	TOTAL SALES	1,903.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/2900/0/21/05-16-2017/52

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

Bill ID. : 171614361382

Collection Ref. Code : 1861-95-101-9

Account ID : 1713708348-5

Customer Name : MANTOS,RODOLFO JR. GOLISAO

Meter Number : MTR1099309

Period : Apr 2017

Premise Address: 1063 INT. III H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1063 INT. III H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,536.65 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 upaid 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

17137083485

BC10/450.2/2900/0/21/05-16-2017/52

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752461786782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769658

75276300003

Date : 05-16-2017

BC10/450.2/3000/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527630000-3

Collection Ref. Code : 1829-46-818-9

Customer Information----------

Name : SENINING,EVELYN M

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427415GS6	Pole No	:	0294971
Serial No	:	2003213754	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12718
Period From	:	04-15-2017	Prev Rdg	:	12623
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 28.36
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.15
CURRENT BILL - MAY 2017		998.22
TOTAL AMOUNT DUE		1,838.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 963.55

Your monthly electricity consumption chart

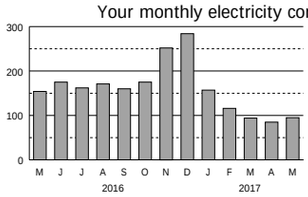

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.22		
Less : VAT	73.51		
Amount Net of VAT	924.71		
Less: BIR 2306	30.63		
BIR 2307	17.59	VATable Sales	875.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.64
Amount Due	876.49	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	950.00	TOTAL SALES	998.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3000/0/21/05-16-2017/52

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

Bill ID. : 752461786782

Collection Ref. Code : 1829-46-818-9
Account ID : 7527630000-3
Customer Name : SENINING,EVELYN M
Meter Number : 427415GS6
Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY
Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,838.58 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 upaid 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

75276300003

BC10/450.2/3000/0/21/05-16-2017/52

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471548864147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766192

47176300003

Date : 05-16-2017

BC10/450.2/3100/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717630000-3

Collection Ref. Code : 1829-37-959-3

Customer Information----------

Name : CASAS,MYRNA M

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389854GS6	Pole No	:	0294971
Serial No	:	17397691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6863
Period From	:	04-15-2017	Prev Rdg	:	6799
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 118.41
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 9.37
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		74.09
CURRENT BILL - MAY 2017		565.93
TOTAL AMOUNT DUE		747.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 326.76

Your monthly electricity consumption chart

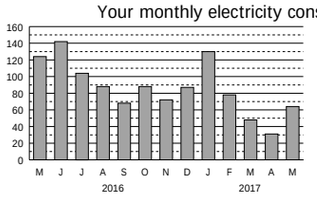

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.93		
Less : VAT	41.14		
Amount Net of VAT	524.79		
Less: BIR 2306	17.12		
BIR 2307	9.89	VATable Sales	491.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.95
Amount Due	497.78	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	538.92	TOTAL SALES	565.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3100/0/21/05-16-2017/52

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

Bill ID. : 471548864147

Collection Ref. Code : 1829-37-959-3

Account ID : 4717630000-3

Customer Name : CASAS,MYRNA M

Meter Number : 389854GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 747.72 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 upaid 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

47176300003

BC10/450.2/3100/0/21/05-16-2017/52

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858484107062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772046

85866300008

Date : 05-16-2017

BC10/450.2/3200/0294971/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586630000-8

Collection Ref. Code : 1817-92-752-3

Customer Information----------

Name : ARCENAL,SALVIDA O.

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492417 GS6	Pole No	:	0294971
Serial No	:	85010136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5342
Period From	:	04-15-2017	Prev Rdg	:	5209
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,047.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		4.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.17
CURRENT BILL - MAY 2017		1,476.82
Debit Adjustments		105.90
TOTAL AMOUNT DUE		2,630.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 96.00

Your monthly electricity consumption chart

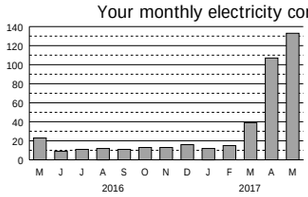

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.82		
Less : VAT	109.31		
Amount Net of VAT	1,367.51		
Less: BIR 2306	45.55		
BIR 2307	26.08	VATable Sales	1,297.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.86
Amount Due	1,295.88	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,405.19	TOTAL SALES	1,476.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3200/0/21/05-16-2017/52

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

Bill ID. : 858484107062

Collection Ref. Code : 1817-92-752-3
Account ID : 8586630000-8
Customer Name : ARCENAL,SALVIDA O.
Meter Number : 492417 GS6
Period : Apr 2017

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,630.44 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 upaid 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 _____

85866300008 BC10/450.2/3200/0/21/05-16-2017/52 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626594826467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772295

62677300006

Date : 05-16-2017

BC10/450.2/3500/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267730000-6

Collection Ref. Code : 1835-43-269-7

Customer Information----------

Name : BASTATAS,EDWINA G

Premise Address: GOTHONG RD. SUBANGDAKU

Billing Address: GOTHONG RD. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1082569	Pole No	:	0294985
Serial No	:	40007863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2066
Period From	:	04-15-2017	Prev Rdg	:	1985
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	324	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.43
CURRENT BILL - MAY 2017		807.77
TOTAL AMOUNT DUE		1,428.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 455.00

Your monthly electricity consumption chart

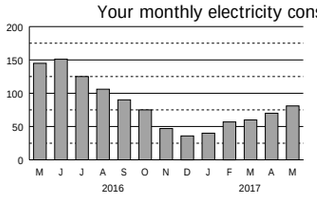

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.77		
Less : VAT	59.31		
Amount Net of VAT	748.46		
Less: BIR 2306	24.72		
BIR 2307	14.20	VATable Sales	706.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.12
Amount Due	709.54	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	768.85	TOTAL SALES	807.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3500/0/21/05-16-2017/52

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

Bill ID. : 626594826467

Collection Ref. Code : 1835-43-269-7

Account ID : 6267730000-6

Customer Name : BASTATAS,EDWINA G

Meter Number : MTR1082569

Period : Apr 2017

Premise Address: GOTHONG RD. SUBANGDAKU

Billing Address: GOTHONG RD. SUBANGDAKU

TOTAL AMOUNT DUE : 1,428.54 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 upaid 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

62677300006

BC10/450.2/3500/0/21/05-16-2017/52

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892662482612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771340

89296300000

Date : 05-16-2017

BC10/450.2/3600/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929630000-0

Collection Ref. Code : 1821-28-341-4

Customer Information----------

Name : CAPUYAN,NELSON C

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009190	Pole No	:	0294985
Serial No	:	121573879	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4173
Period From	:	04-15-2017	Prev Rdg	:	3934
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	924	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,290.77
Transmission Charge	0.4004/kWh	95.70
System Loss Charge	0.7946/kWh	189.91
Sub-Total		1,576.38
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		55.08
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		89.31
Transmission		2.68
System Loss		12.40
Distribution		82.66
Others		8.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		320.53
CURRENT BILL - MAY 2017		2,640.84
TOTAL AMOUNT DUE		4,142.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 674.00

Your monthly electricity consumption chart

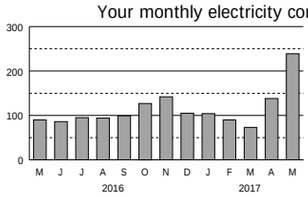

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.84		
Less : VAT	195.05		
Amount Net of VAT	2,445.79		
Less: BIR 2306	81.27		
BIR 2307	46.64	VATable Sales	2,320.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.48
Amount Due	2,317.88	VAT Zero Rated Sales	0.00
Add : VAT	195.05	VAT Amount	195.05
TOTAL AMOUNT DUE	2,512.93	TOTAL SALES	2,640.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3600/0/21/05-16-2017/52

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

Bill ID. : 892662482612

Collection Ref. Code : 1821-28-341-4

Account ID : 8929630000-0

Customer Name : CAPUYAN,NELSON C

Meter Number : MTR1009190

Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,142.91 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 upaid 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

89296300000

BC10/450.2/3600/0/21/05-16-2017/52

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953169059856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770483

95307300004

Date : 05-16-2017

BC10/450.2/3700/0294985/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530730000-4

Collection Ref. Code : 1811-45-143-8

Customer Information----------

Name : LIBRERO,MARITES B.

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016857	Pole No	:	0294985
Serial No	:	33393023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3108
Period From	:	04-15-2017	Prev Rdg	:	3031
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 95.62
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.55
CURRENT BILL - MAY 2017		731.12
TOTAL AMOUNT DUE		1,449.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,350.00

Your monthly electricity consumption chart

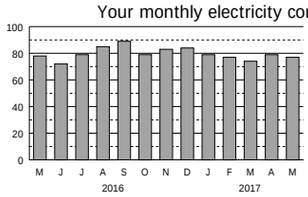

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.12		
Less : VAT	53.68		
Amount Net of VAT	677.44		
Less: BIR 2306	22.36		
BIR 2307	12.82	VATable Sales	637.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.87
Amount Due	642.26	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	695.94	TOTAL SALES	731.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/3700/0/21/05-16-2017/52

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

Bill ID. : 953169059856

Collection Ref. Code : 1811-45-143-8
Account ID : 9530730000-4
Customer Name : LIBRERO,MARITES B.
Meter Number : MTR1016857
Period : Apr 2017

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,449.11 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 upaid 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

95307300004

BC10/450.2/3700/0/21/05-16-2017/52

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172062008769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766553

17226300006

Date : 05-16-2017

BC10/450.2/4600/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722630000-6

Collection Ref. Code : 1815-94-149-9

Customer Information----------

Name : APOSTOL,PURIFICACION

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	348426GS6	Pole No	:	0991764
Serial No	:	45628633	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15199
Period From	:	04-15-2017	Prev Rdg	:	15064
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.39
CURRENT BILL - MAY 2017		1,512.85
TOTAL AMOUNT DUE		3,194.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,035.00

Your monthly electricity consumption chart

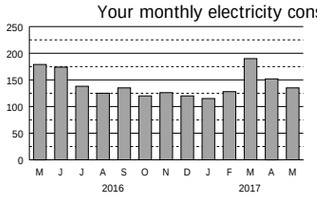

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.85		
Less : VAT	112.43		
Amount Net of VAT	1,400.42		
Less: BIR 2306	46.85		
BIR 2307	26.72	VATable Sales	1,329.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.96
Amount Due	1,326.85	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,439.28	TOTAL SALES	1,512.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/4600/0/21/05-16-2017/52

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

Bill ID. : 172062008769

Collection Ref. Code : 1815-94-149-9

Account ID : 1722630000-6

Customer Name : APOSTOL,PURIFICACION

Meter Number : 348426GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 3,194.63 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 upaid 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

17226300006

BC10/450.2/4600/0/21/05-16-2017/52

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847524076342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768908

84747300006

Date : 05-16-2017

BC10/450.2/4800/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474730000-6

Collection Ref. Code : 1845-48-353-7

Customer Information----------

Name : APOSTOL,JULIUS N

Premise Address: 1047 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: 1047 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476264GS6	Pole No	:	0991764
Serial No	:	59084612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9513
Period From	:	04-15-2017	Prev Rdg	:	9388
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	508	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.90
CURRENT BILL - MAY 2017		1,401.32
TOTAL AMOUNT DUE		2,960.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,283.06

Your monthly electricity consumption chart

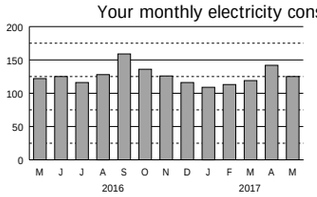

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.32		
Less : VAT	104.19		
Amount Net of VAT	1,297.13		
Less: BIR 2306	43.41		
BIR 2307	24.75	VATable Sales	1,231.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.71
Amount Due	1,228.97	VAT Zero Rated Sales	0.00
Add : VAT	104.19	VAT Amount	104.19
TOTAL AMOUNT DUE	1,333.16	TOTAL SALES	1,401.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/4800/0/21/05-16-2017/52

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

Bill ID. : 847524076342

Collection Ref. Code : 1845-48-353-7

Account ID : 8474730000-6

Customer Name : APOSTOL,JULIUS N

Meter Number : 476264GS6

Period : Apr 2017

Premise Address: 1047 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: 1047 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,960.22 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 upaid 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

84747300006 BC10/450.2/4800/0/21/05-16-2017/52 3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526110100941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771811

52608300001

Date : 05-16-2017

BC10/450.2/4900/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260830000-1

Collection Ref. Code : 1837-92-584-4

Customer Information----------

Name : OUANO,DIOSCORO

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348278GS6	Pole No	:	0991764
Serial No	:	49363391	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12830
Period From	:	04-15-2017	Prev Rdg	:	12771
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	60	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.98
CURRENT BILL - MAY 2017		466.30
TOTAL AMOUNT DUE		878.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 721.10

Your monthly electricity consumption chart

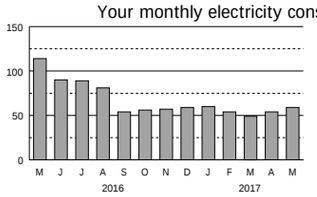

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.30		
Less : VAT	33.86		
Amount Net of VAT	432.44		
Less: BIR 2306	14.12		
BIR 2307	8.09	VATable Sales	402.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	410.23	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	444.09	TOTAL SALES	466.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/4900/0/21/05-16-2017/52

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

Bill ID. : 526110100941

Collection Ref. Code : 1837-92-584-4

Account ID : 5260830000-1

Customer Name : OUANO,DIOSCORO

Meter Number : 348278GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 878.44

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 upaid 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 _____

52608300001

BC10/450.2/4900/0/21/05-16-2017/52

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696345124538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772526

69636300001

Date : 05-16-2017

BC10/450.2/5000/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963630000-1

Collection Ref. Code : 1827-37-296-6

Customer Information----------

Name : OUANO,EDILBERTO APOSTOL

Premise Address: 1048 H.CORTES ST.WIRELES MANDAUE CITY

Billing Address: 1048 H.CORTES ST.WIRELES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142670	Pole No	:	0991764
Serial No	:	40099059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5424
Period From	:	04-15-2017	Prev Rdg	:	5150
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		84.39
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		370.01
CURRENT BILL - MAY 2017		3,050.61
TOTAL AMOUNT DUE		5,835.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,500.00

Your monthly electricity consumption chart

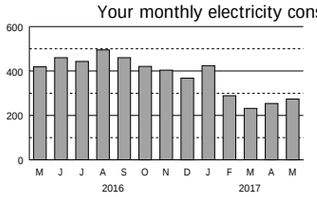

Avg Monthly Usage : 380.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,050.61		
Less : VAT	226.06		
Amount Net of VAT	2,824.55		
Less: BIR 2306	94.20		
BIR 2307	53.88	VATable Sales	2,680.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.95
Amount Due	2,676.47	VAT Zero Rated Sales	0.00
Add : VAT	226.06	VAT Amount	226.06
TOTAL AMOUNT DUE	2,902.53	TOTAL SALES	3,050.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/5000/0/21/05-16-2017/52

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

Bill ID. : 696345124538

Collection Ref. Code : 1827-37-296-6

Account ID : 6963630000-1

Customer Name : OUANO,EDILBERTO APOSTOL

Meter Number : MTR1142670

Period : Apr 2017

Premise Address: 1048 H.CORTES ST.WIRELES MANDAUE CITY

Billing Address: 1048 H.CORTES ST.WIRELES MANDAUE CITY

TOTAL AMOUNT DUE : 5,835.29 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 upaid 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

69636300001 BC10/450.2/5000/0/21/05-16-2017/52 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072287476059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766379

07226300007

Date : 05-16-2017

BC10/450.2/5100/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722630000-7

Collection Ref. Code : 1815-94-131-6

Customer Information----------

Name : GUBALANE,LUCIA

Premise Address: WIRELESS MANDAUE BK PETER FLAT STORE

Billing Address: WIRELESS MANDAUE BK PETER FLAT STORE

TIN :

Metering Information----------

Meter No	:	197045WS6	Pole No	:	0991764
Serial No	:	44564131	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8124
Period From	:	04-15-2017	Prev Rdg	:	8048
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 95.39
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.21
CURRENT BILL - MAY 2017		720.56
TOTAL AMOUNT DUE		1,378.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 982.83

Your monthly electricity consumption chart

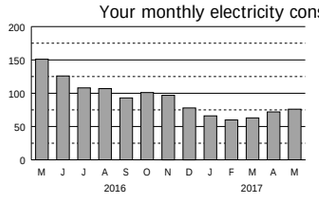

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.56		
Less : VAT	52.86		
Amount Net of VAT	667.70		
Less: BIR 2306	22.02		
BIR 2307	12.63	VATable Sales	628.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	633.05	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	685.91	TOTAL SALES	720.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/5100/0/21/05-16-2017/52

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

Bill ID. : 072287476059

Collection Ref. Code : 1815-94-131-6

Account ID : 0722630000-7

Customer Name : GUBALANE,LUCIA

Meter Number : 197045WS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE BK PETER FLAT STORE

Billing Address: WIRELESS MANDAUE BK PETER FLAT STORE

TOTAL AMOUNT DUE : 1,378.85 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 upaid 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

07226300007

BC10/450.2/5100/0/21/05-16-2017/52

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363756370992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772902

36396300000

Date : 05-16-2017

BC10/450.2/5400/0244390/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639630000-0

Collection Ref. Code : 1821-34-953-9

Customer Information----------

Name : ALBINGCO,PEDRO A

Premise Address: #1047 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1047 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165823WS6	Pole No	:	0244390
Serial No	:	43415954	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12282
Period From	:	04-15-2017	Prev Rdg	:	12131
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	720	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		6.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.04
CURRENT BILL - MAY 2017		1,682.16
TOTAL AMOUNT DUE		3,147.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,100.00

Your monthly electricity consumption chart

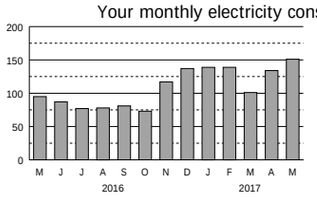

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.16		
Less : VAT	124.72		
Amount Net of VAT	1,557.44		
Less: BIR 2306	51.96		
BIR 2307	29.71	VATable Sales	1,478.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,475.77	VAT Zero Rated Sales	0.00
Add : VAT	124.72	VAT Amount	124.72
TOTAL AMOUNT DUE	1,600.49	TOTAL SALES	1,682.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/5400/0/21/05-16-2017/52

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

Bill ID. : 363756370992

Collection Ref. Code : 1821-34-953-9

Account ID : 3639630000-0

Customer Name : ALBINGCO,PEDRO A

Meter Number : 165823WS6

Period : Apr 2017

Premise Address: #1047 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1047 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,147.41 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 upaid 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

36396300000

BC10/450.2/5400/0/21/05-16-2017/52

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762682251435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772223

76226300002

Date : 05-16-2017

BC10/450.2/5800/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622630000-2

Collection Ref. Code : 1815-94-095-6

Customer Information----------

Name : ARCO,ESTRELLA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346274GS6	Pole No	:	0991764
Serial No	:	43849644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48683
Period From	:	04-15-2017	Prev Rdg	:	48414
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		363.37
CURRENT BILL - MAY 2017		2,995.94
TOTAL AMOUNT DUE		5,768.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,296.00

Your monthly electricity consumption chart

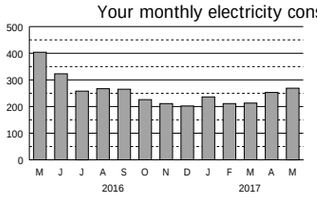

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.94		
Less : VAT	222.06		
Amount Net of VAT	2,773.88		
Less: BIR 2306	92.53		
BIR 2307	52.91	VATable Sales	2,632.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.31
Amount Due	2,628.44	VAT Zero Rated Sales	0.00
Add : VAT	222.06	VAT Amount	222.06
TOTAL AMOUNT DUE	2,850.50	TOTAL SALES	2,995.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/5800/0/21/05-16-2017/52

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

Bill ID. : 762682251435

Collection Ref. Code : 1815-94-095-6
Account ID : 7622630000-2
Customer Name : ARCO,ESTRELLA
Meter Number : 346274GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,768.98 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 upaid 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

76226300002

BC10/450.2/5800/0/21/05-16-2017/52

3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261067157239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771664

26176300007

Date : 05-16-2017

BC10/450.2/5900/0991764/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617630000-7

Collection Ref. Code : 1829-36-128-7

Customer Information----------

Name : ARCO,ERLINDA L

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	327070GS6	Pole No	:	0991764
Serial No	:	42019670	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28127
Period From	:	04-15-2017	Prev Rdg	:	28085
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 11.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.01
CURRENT BILL - MAY 2017		297.26
TOTAL AMOUNT DUE		943.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 346.00

Your monthly electricity consumption chart

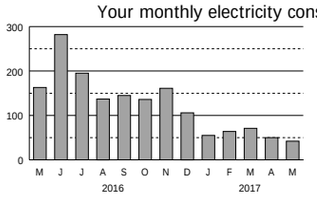

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.26		
Less : VAT	21.73		
Amount Net of VAT	275.53		
Less: BIR 2306	9.05		
BIR 2307	5.11	VATable Sales	254.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.28
Amount Due	261.37	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	283.10	TOTAL SALES	297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/5900/0/21/05-16-2017/52

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

Bill ID. : 261067157239

Collection Ref. Code : 1829-36-128-7

Account ID : 2617630000-7

Customer Name : ARCO,ERLINDA L

Meter Number : 327070GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 943.65

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 upaid 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

26176300007

BC10/450.2/5900/0/21/05-16-2017/52

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543139703645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767688

54326300008

Date : 05-16-2017

BC10/450.2/7200/0244376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432630000-8

Collection Ref. Code : 1815-95-086-2

Customer Information----------

Name : VELASQUEZ,BARBARA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	204811WS6	Pole No	:	0244376
Serial No	:	34455746	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56137
Period From	:	04-15-2017	Prev Rdg	:	55895
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.4004/kWh	96.90
System Loss Charge	0.7946/kWh	192.29
Sub-Total		1,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		75.24
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		90.43
Transmission		2.72
System Loss		12.55
Distribution		83.69
Others		10.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.97
CURRENT BILL - MAY 2017		2,695.81
TOTAL AMOUNT DUE		5,190.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,867.00

Your monthly electricity consumption chart

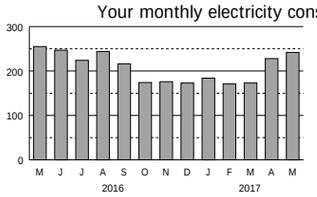

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.81		
Less : VAT	199.84		
Amount Net of VAT	2,495.97		
Less: BIR 2306	83.27		
BIR 2307	47.61	VATable Sales	2,368.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.13
Amount Due	2,365.09	VAT Zero Rated Sales	0.00
Add : VAT	199.84	VAT Amount	199.84
TOTAL AMOUNT DUE	2,564.93	TOTAL SALES	2,695.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/7200/0/21/05-16-2017/52

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

Bill ID. : 543139703645

Collection Ref. Code : 1815-95-086-2

Account ID : 5432630000-8

Customer Name : VELASQUEZ,BARBARA

Meter Number : 204811WS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 5,190.38

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 upaid 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

54326300008

BC10/450.2/7200/0/21/05-16-2017/52

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851574150415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770200

85106300008

Date : 05-16-2017

BC10/450.2/7400/0244376/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510630000-8

Collection Ref. Code : 1841-21-215-6

Customer Information----------

Name : SUICO,MELINDA V

Premise Address: 1023 H CORTES ST. WIRELESS MANDAUE CITY

Billing Address: 1023 H CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204817WS6	Pole No	:	0244376
Serial No	:	45408084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86658
Period From	:	04-15-2017	Prev Rdg	:	86491
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	1282	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 457.50	9.15
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.60
CURRENT BILL - MAY 2017		1,833.58
TOTAL AMOUNT DUE		2,291.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 236.67

Your monthly electricity consumption chart

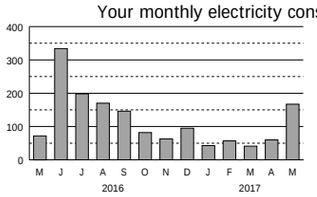

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.58		
Less : VAT	135.00		
Amount Net of VAT	1,698.58		
Less: BIR 2306	56.26		
BIR 2307	32.38	VATable Sales	1,610.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.60
Amount Due	1,609.94	VAT Zero Rated Sales	0.00
Add : VAT	135.00	VAT Amount	135.00
TOTAL AMOUNT DUE	1,744.94	TOTAL SALES	1,833.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/7400/0/21/05-16-2017/52

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

Bill ID. : 851574150415

Collection Ref. Code : 1841-21-215-6

Account ID : 8510630000-8

Customer Name : SUICO,MELINDA V

Meter Number : 204817WS6

Period : Apr 2017

Premise Address: 1023 H CORTES ST. WIRELESS MANDAUE CITY

Billing Address: 1023 H CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,291.08 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 upaid 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

85106300008

BC10/450.2/7400/0/21/05-16-2017/52

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743121195336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74326300006

1009767584

Date : 05-16-2017

BC10/450.2/8000/0244341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432630000-6

Collection Ref. Code : 1815-95-098-6

Customer Information----------

Name : PLAZO,JACINTO

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1154777	Pole No	:	0244341
Serial No	:	85014140	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1756
Period From	:	04-15-2017	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.53
CURRENT BILL - MAY 2017		1,942.29
TOTAL AMOUNT DUE		3,843.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,287.69

Your monthly electricity consumption chart

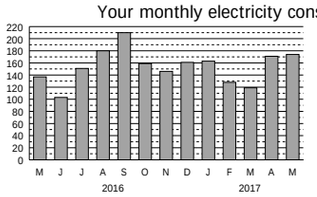

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.29		
Less : VAT	144.09		
Amount Net of VAT	1,798.20		
Less: BIR 2306	60.05		
BIR 2307	34.31	VATable Sales	1,706.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.44
Amount Due	1,703.84	VAT Zero Rated Sales	0.00
Add : VAT	144.09	VAT Amount	144.09
TOTAL AMOUNT DUE	1,847.93	TOTAL SALES	1,942.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8000/0/21/05-16-2017/52

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

Bill ID. : 743121195336

Collection Ref. Code : 1815-95-098-6

Account ID : 7432630000-6

Customer Name : PLAZO,JACINTO

Meter Number : MTR1154777

Period : Apr 2017

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 3,843.09 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 upaid 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

74326300006

BC10/450.2/8000/0/21/05-16-2017/52

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341071155301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767390

34195300008

Date : 05-16-2017

BC10/450.2/8100/0244810/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419530000-8

Collection Ref. Code : 1839-98-893-2

Customer Information----------

Name : PLAZO,ERIC C

Premise Address: 1047 H. CORTES ST., WIRELESS SUBANGDAKO MANDAUE CITY

Billing Address: 1047 H. CORTES ST., WIRELESS SUBANGDAKO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014592 EFS6	Pole No	:	0244810
Serial No	:	121446427	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2854
Period From	:	04-15-2017	Prev Rdg	:	2765
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	149	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 76.46
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 5.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.72
CURRENT BILL - MAY 2017		880.93
TOTAL AMOUNT DUE		1,291.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 283.00

Your monthly electricity consumption chart

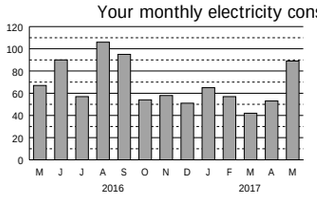

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.93		
Less : VAT	64.47		
Amount Net of VAT	816.46		
Less: BIR 2306	26.86		
BIR 2307	15.48	VATable Sales	770.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.25
Amount Due	774.12	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	838.59	TOTAL SALES	880.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8100/0/21/05-16-2017/52

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

Bill ID. : 341071155301

Collection Ref. Code : 1839-98-893-2
Account ID : 3419530000-8
Customer Name : PLAZO,ERIC C
Meter Number : 014592 EFS6
Period : Apr 2017

Premise Address: 1047 H. CORTES ST., WIRELESS SUBANGDAKO MANDAUE CITY
Billing Address: 1047 H. CORTES ST., WIRELESS SUBANGDAKO MANDAUE CITY

TOTAL AMOUNT DUE : 1,291.23 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 upaid 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 _____

34195300008

BC10/450.2/8100/0/21/05-16-2017/52

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443167782818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767254

44326300009

Date : 05-16-2017

BC10/450.2/8300/0244824/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432630000-9

Collection Ref. Code : 1815-95-077-3

Customer Information----------

Name : SABIJON,FELIX VELASQUEZ

Premise Address: 1047 H. CORTES ST.
Billing Address: 1047 H. CORTES ST.

TIN :

Metering Information----------

Meter No	:	MTR1034628	Pole No	:	0244824
Serial No	:	121747652	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7456
Period From	:	04-15-2017	Prev Rdg	:	7255
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,226.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,085.54
Transmission Charge	0.4004/kWh	80.48
System Loss Charge	0.7946/kWh	159.71
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 6,227.00	124.54
Sub-Total		145.59
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		75.10
Transmission		2.26
System Loss		10.44
Distribution		69.61
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		282.12
CURRENT BILL - MAY 2017(ESTIMATE)		2,333.56
TOTAL AMOUNT DUE		8,559.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,350.00

Your monthly electricity consumption chart

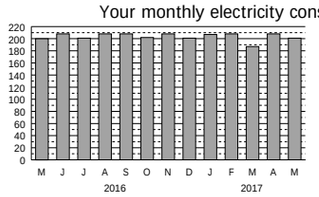

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.56		
Less : VAT	176.11		
Amount Net of VAT	2,157.45		
Less: BIR 2306	73.39		
BIR 2307	41.23	VATable Sales	2,051.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.01
Amount Due	2,042.83	VAT Zero Rated Sales	0.00
Add : VAT	176.11	VAT Amount	176.11
TOTAL AMOUNT DUE	2,218.94	TOTAL SALES	2,333.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8300/0/21/05-16-2017/52

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

Bill ID. : 443167782818

Collection Ref. Code : 1815-95-077-3
Account ID : 4432630000-9
Customer Name : SABIJON,FELIX VELASQUEZ
Meter Number : MTR1034628
Period : Mar 2017 to Apr 2017

Premise Address: 1047 H. CORTES ST.
Billing Address: 1047 H. CORTES ST.

TOTAL AMOUNT DUE : 8,559.60 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 upaid 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

44326300009 BC10/450.2/8300/0/21/05-16-2017/52 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733510275456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773719

73326300008

Date : 05-16-2017

BC10/450.2/8400/0338695/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7332630000-8

Collection Ref. Code : 1815-95-029-3

Customer Information----------

Name : MINOZA,DIOSDADA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096523	Pole No	:	0338695
Serial No	:	129121809	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2319
Period From	:	04-15-2017	Prev Rdg	:	2207
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.74
CURRENT BILL - MAY 2017		1,260.24
TOTAL AMOUNT DUE		2,838.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,230.00

Your monthly electricity consumption chart

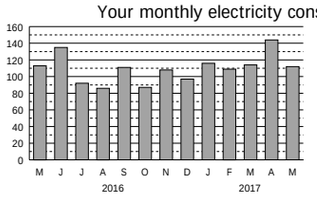

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.24		
Less : VAT	93.83		
Amount Net of VAT	1,166.41		
Less: BIR 2306	39.11		
BIR 2307	22.26	VATable Sales	1,107.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.91
Amount Due	1,105.04	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,198.87	TOTAL SALES	1,260.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8400/0/21/05-16-2017/52

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

Bill ID. : 733510275456

Collection Ref. Code : 1815-95-029-3

Account ID : 7332630000-8

Customer Name : MINOZA,DIOSDADA

Meter Number : MTR1096523

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,838.89 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 upaid 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

73326300008

BC10/450.2/8400/0/21/05-16-2017/52

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320981762597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770630

32097300001

Date : 05-16-2017

BC10/450.2/8800/0244782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209730000-1

Collection Ref. Code : 1837-22-323-8

Customer Information----------

Name : DALDE,FLORY D

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073301	Pole No	:	0244782
Serial No	:	40040408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3668
Period From	:	04-15-2017	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	140	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		6.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.71
CURRENT BILL - MAY 2017		1,663.23
TOTAL AMOUNT DUE		3,253.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,307.00

Your monthly electricity consumption chart

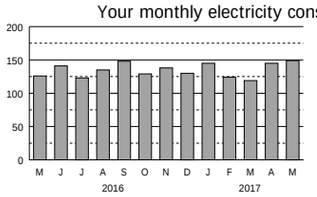

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.23		
Less : VAT	123.41		
Amount Net of VAT	1,539.82		
Less: BIR 2306	51.42		
BIR 2307	29.38	VATable Sales	1,461.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.30
Amount Due	1,459.02	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,582.43	TOTAL SALES	1,663.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/8800/0/21/05-16-2017/52

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

Bill ID. : 320981762597

Collection Ref. Code : 1837-22-323-8
Account ID : 3209730000-1
Customer Name : DALDE,FLORY D
Meter Number : MTR1073301
Period : Apr 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,253.89 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 upaid 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

32097300001

BC10/450.2/8800/0/21/05-16-2017/52

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314028886206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768979

31487300001

Date : 05-16-2017

BC10/450.2/9000/0244390/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148730000-1

Collection Ref. Code : 1835-79-362-2

Customer Information----------

Name : JUMAO-AS,GLENDA M

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291190SS6	Pole No	:	0244390
Serial No	:	25378536	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21232
Period From	:	04-15-2017	Prev Rdg	:	21046
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		45.76
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		249.93
CURRENT BILL - MAY 2017		2,059.69
TOTAL AMOUNT DUE		3,373.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,367.00

Your monthly electricity consumption chart

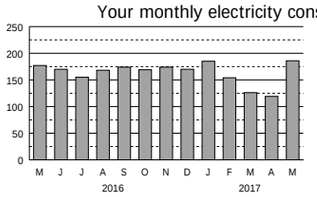

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.69		
Less : VAT	152.26		
Amount Net of VAT	1,907.43		
Less: BIR 2306	63.44		
BIR 2307	36.38	VATable Sales	1,809.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.67
Amount Due	1,807.61	VAT Zero Rated Sales	0.00
Add : VAT	152.26	VAT Amount	152.26
TOTAL AMOUNT DUE	1,959.87	TOTAL SALES	2,059.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9000/0/21/05-16-2017/52

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

Bill ID. : 314028886206

Collection Ref. Code : 1835-79-362-2
Account ID : 3148730000-1
Customer Name : JUMAO-AS,GLENDA M
Meter Number : 291190SS6
Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 3,373.04 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 upaid 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

31487300001

BC10/450.2/9000/0/21/05-16-2017/52

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303694856179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30326300008

1009766244

Date : 05-16-2017

BC10/450.2/9300/0244775/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032630000-8

Collection Ref. Code : 1815-94-668-7

Customer Information----------

Name : ROA,YOLANDA

Premise Address: H CORTES ST. MANDAUE
Billing Address: H CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	220591WS6	Pole No	:	0244775
Serial No	:	44501474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26108
Period From	:	04-15-2017	Prev Rdg	:	25375
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,799.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,958.71
Transmission Charge	0.4004/kWh	293.49
System Loss Charge	0.7946/kWh	582.44
Sub-Total		4,834.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	76.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,800.00	136.00
Sub-Total		212.79
Government Charges		
Franchise Tax - Local		35.75
Value Added Tax		
Generation		273.89
Transmission		8.23
System Loss		38.00
Distribution		252.28
Others		29.82
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		987.18
CURRENT BILL - MAY 2017		8,136.94
TOTAL AMOUNT DUE		14,936.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,725.00

Your monthly electricity consumption chart

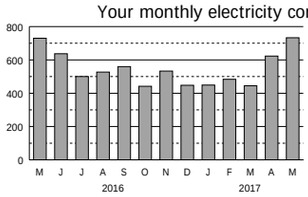

Avg Monthly Usage : 547.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,136.94		
Less : VAT	602.22		
Amount Net of VAT	7,534.72		
Less: BIR 2306	250.93		
BIR 2307	143.71	VATable Sales	7,149.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.96
Amount Due	7,140.08	VAT Zero Rated Sales	0.00
Add : VAT	602.22	VAT Amount	602.22
TOTAL AMOUNT DUE	7,742.30	TOTAL SALES	8,136.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9300/0/21/05-16-2017/52

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

Bill ID. : 303694856179

Collection Ref. Code : 1815-94-668-7
Account ID : 3032630000-8
Customer Name : ROA,YOLANDA
Meter Number : 220591WS6
Period : Apr 2017

Premise Address: H CORTES ST. MANDAUE
Billing Address: H CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 14,936.74 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 upaid 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

30326300008

BC10/450.2/9300/0/21/05-16-2017/52

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831192128108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83176300008

BILLING STATEMENT

1009773546

Date : 05-16-2017

BC10/450.2/9400/0244775/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317630000-8

Collection Ref. Code : 1819-49-485-3

Customer Information----------

Name : VELASQUEZ,OSMUNDO

Premise Address: WIRELESS MANDAUE CITY 000009
Billing Address: WIRELESS MANDAUE CITY 000009

TIN :

Metering Information----------

Meter No	:	208630WS6	Pole No	:	0244775
Serial No	:	46016964	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34033
Period From	:	04-15-2017	Prev Rdg	:	33781
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,360.98
Transmission Charge	0.4004/kWh	100.90
System Loss Charge	0.7946/kWh	200.24
Sub-Total		1,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		71.05
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		94.17
Transmission		2.83
System Loss		13.07
Distribution		87.12
Others		10.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		339.55
CURRENT BILL - MAY 2017		2,798.76
TOTAL AMOUNT DUE		5,031.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,000.00

Your monthly electricity consumption chart

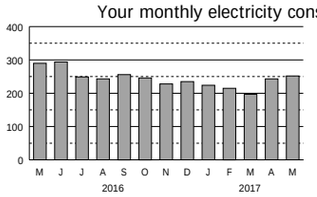

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.76		
Less : VAT	207.19		
Amount Net of VAT	2,591.57		
Less: BIR 2306	86.34		
BIR 2307	49.43	VATable Sales	2,459.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.36
Amount Due	2,455.80	VAT Zero Rated Sales	0.00
Add : VAT	207.19	VAT Amount	207.19
TOTAL AMOUNT DUE	2,662.99	TOTAL SALES	2,798.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9400/0/21/05-16-2017/52

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

Bill ID. : 831192128108

Collection Ref. Code : 1819-49-485-3
Account ID : 8317630000-8
Customer Name : VELASQUEZ,OSMUNDO
Meter Number : 208630WS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY 000009
Billing Address: WIRELESS MANDAUE CITY 000009

TOTAL AMOUNT DUE : 5,031.19 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 upaid 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 _____

83176300008

BC10/450.2/9400/0/21/05-16-2017/52

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503142678557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50326300006

1009766030

Date : 05-16-2017

BC10/450.2/9600/0244775/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032630000-6

Collection Ref. Code : 1815-94-698-9

Customer Information----------

Name : TANCAWAN,EVELYN - M3

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286378SS6	Pole No	:	0244775
Serial No	:	31828535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31362
Period From	:	04-15-2017	Prev Rdg	:	31151
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		8.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.96
CURRENT BILL - MAY 2017		2,349.47
TOTAL AMOUNT DUE		4,448.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,381.12

Your monthly electricity consumption chart

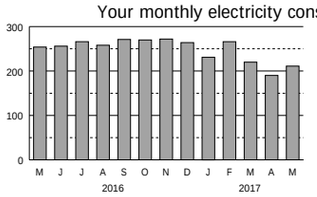

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.47		
Less : VAT	174.12		
Amount Net of VAT	2,175.35		
Less: BIR 2306	72.56		
BIR 2307	41.50	VATable Sales	2,064.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.84
Amount Due	2,061.29	VAT Zero Rated Sales	0.00
Add : VAT	174.12	VAT Amount	174.12
TOTAL AMOUNT DUE	2,235.41	TOTAL SALES	2,349.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9600/0/21/05-16-2017/52

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

Bill ID. : 503142678557

Collection Ref. Code : 1815-94-698-9

Account ID : 5032630000-6

Customer Name : TANCAWAN,EVELYN - M3

Meter Number : 286378SS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,448.33 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 upaid 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

50326300006

BC10/450.2/9600/0/21/05-16-2017/52

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013988783000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768838

01326300009

Date : 05-16-2017

BC10/450.2/9900/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132630000-9

Collection Ref. Code : 1815-94-743-8

Customer Information----------

Name : OUANO,ESTRELLA J

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	380479GS6	Pole No	:	0243993
Serial No	:	2003130390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86029
Period From	:	04-15-2017	Prev Rdg	:	84971
No of Days	:	30	Diff Rdg	:	1058
Avg kWh/day	:	35.27	Registered	:	1058
Conn Load	:	0	Billed kWh	:	1058

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,337.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,713.94
Transmission Charge	0.4004/kWh	423.62
System Loss Charge	0.7946/kWh	840.69
Sub-Total		6,978.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	110.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 9,337.50	186.75
Sub-Total		297.59
Government Charges		
Franchise Tax - Local		51.54
Value Added Tax		
Generation		395.32
Transmission		11.87
System Loss		54.86
Distribution		363.87
Others		41.90
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,423.40
CURRENT BILL - MAY 2017		11,731.49
TOTAL AMOUNT DUE		21,069.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,341.77

Your monthly electricity consumption chart

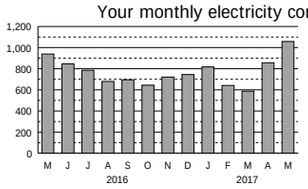

Avg Monthly Usage : 770.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,731.49		
Less : VAT	867.82		
Amount Net of VAT	10,863.67		
Less: BIR 2306	361.59		
BIR 2307	207.19	VATable Sales	10,308.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	555.58
Amount Due	10,294.89	VAT Zero Rated Sales	0.00
Add : VAT	867.82	VAT Amount	867.82
TOTAL AMOUNT DUE	11,162.71	TOTAL SALES	11,731.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/9900/0/21/05-16-2017/52

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

Bill ID. : 013988783000

Collection Ref. Code : 1815-94-743-8

Account ID : 0132630000-9

Customer Name : OUANO,ESTRELLA J

Meter Number : 380479GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 21,069.04 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 upaid 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

01326300009

BC10/450.2/9900/0/21/05-16-2017/52

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824228002288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771715

82487300004

Date : 05-16-2017

BC10/450.2/10000/0244782/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248730000-4

Collection Ref. Code : 1835-79-974-4

Customer Information----------

Name : TAN,JULIET R

Premise Address: H. CORTES ST. WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320838GS6	Pole No	:	0244782
Serial No	:	46449944	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37133
Period From	:	04-15-2017	Prev Rdg	:	36952
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.39
CURRENT BILL - MAY 2017		2,023.86
Debit Adjustments		435.96
TOTAL AMOUNT DUE		4,599.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,270.00

Your monthly electricity consumption chart

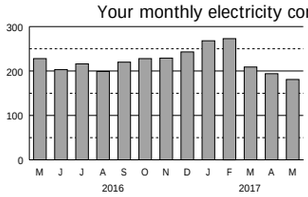

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.86		
Less : VAT	150.27		
Amount Net of VAT	1,873.59		
Less: BIR 2306	62.62		
BIR 2307	35.75	VATable Sales	1,778.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.12
Amount Due	1,775.22	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	1,925.49	TOTAL SALES	2,023.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10000/0/21/05-16-2017/52

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

Bill ID. : 824228002288

Collection Ref. Code : 1835-79-974-4

Account ID : 8248730000-4

Customer Name : TAN,JULIET R

Meter Number : 320838GS6

Period : Apr 2017

Premise Address: H. CORTES ST. WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,599.14 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 upaid 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

82487300004 BC10/450.2/10000/0/21/05-16-2017/52 3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858421000883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771867

85885300005

Date : 05-16-2017

BC10/450.2/10100/0244796/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588530000-5

Collection Ref. Code : 1813-97-986-3

Customer Information----------

Name : BARDISCO,DAYLINDA F.

Premise Address: NAWANAO, WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: NAWANAO, WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291981SS6	Pole No	:	0244796
Serial No	:	25643129	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12319
Period From	:	04-15-2017	Prev Rdg	:	12264
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.50
CURRENT BILL - MAY 2017		433.30
TOTAL AMOUNT DUE		743.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 273.00

Your monthly electricity consumption chart

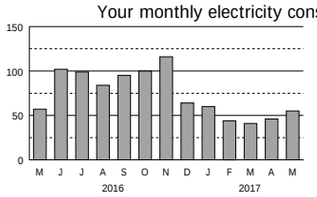

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.30		
Less : VAT	31.42		
Amount Net of VAT	401.88		
Less: BIR 2306	13.10		
BIR 2307	7.51	VATable Sales	373.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	381.27	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	412.69	TOTAL SALES	433.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10100/0/21/05-16-2017/52

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

Bill ID. : 858421000883

Collection Ref. Code : 1813-97-986-3
Account ID : 8588530000-5
Customer Name : BARDISCO,DAYLINDA F.
Meter Number : 291981SS6
Period : Apr 2017

Premise Address: NAWANAO, WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: NAWANAO, WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 743.90 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 upaid 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

85885300005 BC10/450.2/10100/0/21/05-16-2017/52 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134295718800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765690

13476300002

Date : 05-16-2017

BC10/450.2/10200/0244796/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347630000-2

Collection Ref. Code : 1841-61-956-6

Customer Information----------

Name : TAPIA,HERMINIA B

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468791GS6	Pole No	:	0244796
Serial No	:	75814790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9901
Period From	:	04-15-2017	Prev Rdg	:	9834
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	718	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 119.50
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.12
CURRENT BILL - MAY 2017		597.25
TOTAL AMOUNT DUE		1,008.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 286.00

Your monthly electricity consumption chart

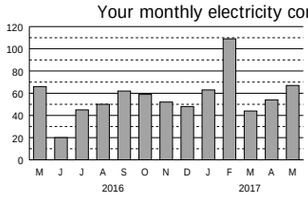

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.25		
Less : VAT	43.61		
Amount Net of VAT	553.64		
Less: BIR 2306	18.17		
BIR 2307	10.43	VATable Sales	519.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.51
Amount Due	525.04	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	568.65	TOTAL SALES	597.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10200/0/21/05-16-2017/52

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

Bill ID. : 134295718800

Collection Ref. Code : 1841-61-956-6
Account ID : 1347630000-2
Customer Name : TAPIA,HERMINIA B
Meter Number : 468791GS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,008.99 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 upaid 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

13476300002

BC10/450.2/10200/0/21/05-16-2017/52

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892384892360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771266

89226300005

Date : 05-16-2017

BC10/450.2/10300/0244796/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922630000-5

Collection Ref. Code : 1815-94-590-7

Customer Information----------

Name : PROJO,FELISA

Premise Address: H CORTES SUBANGDAKU

Billing Address: H CORTES SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	504292 GS6	Pole No	:	0244796
Serial No	:	95754826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11859
Period From	:	04-15-2017	Prev Rdg	:	11613
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	390	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		79.70
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		11.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		332.78
CURRENT BILL - MAY 2017		2,743.90
TOTAL AMOUNT DUE		5,440.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,298.00

Your monthly electricity consumption chart

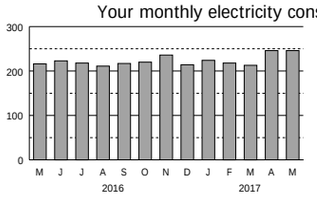

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.90		
Less : VAT	203.53		
Amount Net of VAT	2,540.37		
Less: BIR 2306	84.80		
BIR 2307	48.46	VATable Sales	2,411.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.25
Amount Due	2,407.11	VAT Zero Rated Sales	0.00
Add : VAT	203.53	VAT Amount	203.53
TOTAL AMOUNT DUE	2,610.64	TOTAL SALES	2,743.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10300/0/21/05-16-2017/52

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

Bill ID. : 892384892360

Collection Ref. Code : 1815-94-590-7

Account ID : 8922630000-5

Customer Name : PROJO,FELISA

Meter Number : 504292 GS6

Period : Apr 2017

Premise Address: H CORTES SUBANGDAKU

Billing Address: H CORTES SUBANGDAKU

TOTAL AMOUNT DUE : 5,440.25

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 upaid 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 _____

89226300005 BC10/450.2/10300/0/21/05-16-2017/52 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513045374820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768370

51326300004

Date : 05-16-2017

BC10/450.2/10600/0338646/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132630000-4

Collection Ref. Code : 1815-94-788-8

Customer Information----------

Name : BORDADOR,CLARA

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	167327WS6	Pole No	:	0338646
Serial No	:	49511242	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15780
Period From	:	04-15-2017	Prev Rdg	:	15690
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 69.64
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.91
CURRENT BILL - MAY 2017		899.39
TOTAL AMOUNT DUE		1,697.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 848.00

Your monthly electricity consumption chart

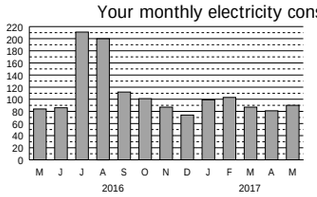

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.39		
Less : VAT	66.10		
Amount Net of VAT	833.29		
Less: BIR 2306	27.54		
BIR 2307	15.81	VATable Sales	786.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.81
Amount Due	789.94	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	856.04	TOTAL SALES	899.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10600/0/21/05-16-2017/52

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

Bill ID. : 513045374820

Collection Ref. Code : 1815-94-788-8
Account ID : 5132630000-4
Customer Name : BORDADOR,CLARA
Meter Number : 167327WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,697.71 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 upaid 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 _____

51326300004

BC10/450.2/10600/0/21/05-16-2017/52

3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895838457775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772401

89555300006

Date : 05-16-2017

BC10/450.2/10800/0244005/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955530000-6

Collection Ref. Code : 1823-76-050-3

Customer Information----------

Name : SUAREZ,ZENON B

Premise Address: 1063 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1063 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073532	Pole No	:	0244005
Serial No	:	40042601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25265
Period From	:	04-15-2017	Prev Rdg	:	24172
No of Days	:	30	Diff Rdg	:	1093
Avg kWh/day	:	36.43	Registered	:	1093
Conn Load	:	1315	Billed kWh	:	1093

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,739.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,902.97
Transmission Charge	0.4004/kWh	437.64
System Loss Charge	0.7946/kWh	868.50
Sub-Total		7,209.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,913.41
Supply Charge	0.4118/kWh	450.10
Metering Charge	0.6989/kWh	763.90
	5.00/month	5.00
Sub-Total		3,132.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	114.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 10,739.50	214.79
Sub-Total		329.30
Government Charges		
Franchise Tax - Local		53.35
Value Added Tax		
Generation		408.39
Transmission		12.26
System Loss		56.67
Distribution		375.89
Others		45.92
Universal Charge		
Missionary Electrification	0.1561/kWh	170.62
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.53
Sub-Total		1,473.18
CURRENT BILL - MAY 2017		12,144.00
TOTAL AMOUNT DUE		22,883.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 9,011.03

Your monthly electricity consumption chart

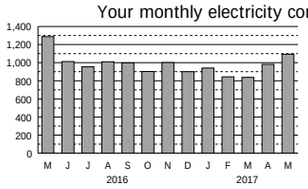

Avg Monthly Usage : 981.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,144.00		
Less : VAT	899.13		
Amount Net of VAT	11,244.87		
Less: BIR 2306	374.65		
BIR 2307	214.48	VATable Sales	10,670.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.05
Amount Due	10,655.74	VAT Zero Rated Sales	0.00
Add : VAT	899.13	VAT Amount	899.13
TOTAL AMOUNT DUE	11,554.87	TOTAL SALES	12,144.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10800/0/21/05-16-2017/52

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

Bill ID. : 895838457775

Collection Ref. Code : 1823-76-050-3

Account ID : 8955530000-6

Customer Name : SUAREZ,ZENON B

Meter Number : MTR1073532

Period : Apr 2017

Premise Address: 1063 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1063 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 22,883.50 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 upaid 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 _____

89555300006

BC10/450.2/10800/0/21/05-16-2017/52

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113747005075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768193

11326300008

Date : 05-16-2017

BC10/450.2/10900/0244005/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132630000-8

Collection Ref. Code : 1815-94-755-1

Customer Information----------

Name : JUSON,RHODORA -DWN

Premise Address: CORTES ST MANDAUE CITY

Billing Address: CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163433WS6	Pole No	:	0244005
Serial No	:	45107110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11109
Period From	:	04-15-2017	Prev Rdg	:	11045
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 110.56
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.42
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		75.08
CURRENT BILL - MAY 2017		574.77
TOTAL AMOUNT DUE		1,149.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 468.00

Your monthly electricity consumption chart

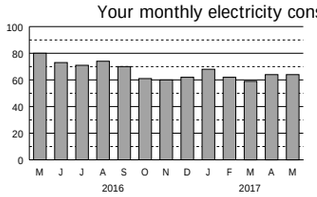

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.77		
Less : VAT	42.09		
Amount Net of VAT	532.68		
Less: BIR 2306	17.52		
BIR 2307	10.04	VATable Sales	499.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.99
Amount Due	505.12	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	547.21	TOTAL SALES	574.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/10900/0/21/05-16-2017/52

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

Bill ID. : 113747005075

Collection Ref. Code : 1815-94-755-1

Account ID : 1132630000-8

Customer Name : JUSON,RHODORA -DWN

Meter Number : 163433WS6

Period : Apr 2017

Premise Address: CORTES ST MANDAUE CITY

Billing Address: CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,149.41 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 upaid 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

11326300008

BC10/450.2/10900/0/21/05-16-2017/52

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962945582437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772622

96296300005

Date : 05-16-2017

BC10/450.2/11200/0244803/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629630000-5

Collection Ref. Code : 1821-23-785-4

Customer Information----------

Name : CAMACAYLAN,RUBEN

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409675GS6	Pole No	:	0244803
Serial No	:	2004201252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23800
Period From	:	04-15-2017	Prev Rdg	:	23363
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	95	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,360.11
Transmission Charge	0.4004/kWh	174.97
System Loss Charge	0.7946/kWh	347.24
Sub-Total		2,882.32
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		163.29
Transmission		4.90
System Loss		22.67
Distribution		150.65
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		585.13
CURRENT BILL - MAY 2017		4,820.47
TOTAL AMOUNT DUE		7,412.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,410.00

Your monthly electricity consumption chart

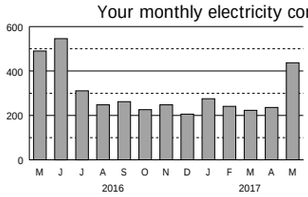

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.47		
Less : VAT	355.77		
Amount Net of VAT	4,464.70		
Less: BIR 2306	148.24		
BIR 2307	85.13	VATable Sales	4,235.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.36
Amount Due	4,231.33	VAT Zero Rated Sales	0.00
Add : VAT	355.77	VAT Amount	355.77
TOTAL AMOUNT DUE	4,587.10	TOTAL SALES	4,820.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/11200/0/21/05-16-2017/52

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

Bill ID. : 962945582437

Collection Ref. Code : 1821-23-785-4

Account ID : 9629630000-5

Customer Name : CAMACAYLAN,RUBEN

Meter Number : 409675GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,412.98 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 upaid 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

96296300005

BC10/450.2/11200/0/21/05-16-2017/52

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042610354533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767819

04276300003

Date : 05-16-2017

BC10/450.2/11700/0244803/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427630000-3

Collection Ref. Code : 1829-45-905-8

Customer Information----------

Name : LOPEZ,FELIZARDO Y

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185789DS6	Pole No	:	0244803
Serial No	:	11021256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23924
Period From	:	04-15-2017	Prev Rdg	:	23819
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 715.00	14.30
Sub-Total		25.30
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		3.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.28
CURRENT BILL - MAY 2017		1,164.55
TOTAL AMOUNT DUE		1,879.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 937.00

Your monthly electricity consumption chart

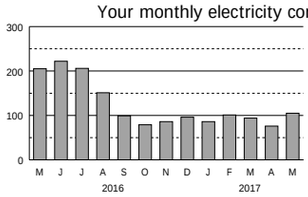

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.55		
Less : VAT	86.14		
Amount Net of VAT	1,078.41		
Less: BIR 2306	35.90		
BIR 2307	20.57	VATable Sales	1,023.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.14
Amount Due	1,021.94	VAT Zero Rated Sales	0.00
Add : VAT	86.14	VAT Amount	86.14
TOTAL AMOUNT DUE	1,108.08	TOTAL SALES	1,164.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/11700/0/21/05-16-2017/52

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

Bill ID. : 042610354533

Collection Ref. Code : 1829-45-905-8

Account ID : 0427630000-3

Customer Name : LOPEZ,FELIZARDO Y

Meter Number : 185789DS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,879.44 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 upaid 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

04276300003

BC10/450.2/11700/0/21/05-16-2017/52

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800996712181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765304

80077300004

Date : 05-16-2017

BC10/450.2/11800/0244803/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007730000-4

Collection Ref. Code : 1835-24-788-1

Customer Information----------

Name : AMORA,RENE C

Premise Address: H. CORETS ST., NAWANAO, MANDAUE CITY
Billing Address: H. CORETS ST., NAWANAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198320	Pole No	:	0244803
Serial No	:	40144297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	789
Period From	:	04-15-2017	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	240	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		7.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.93
CURRENT BILL - MAY 2017		2,060.85
TOTAL AMOUNT DUE		3,910.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,351.00

Your monthly electricity consumption chart

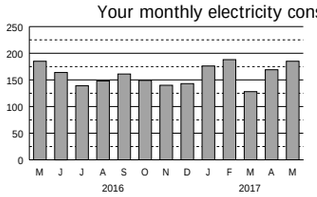

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.85		
Less : VAT	152.75		
Amount Net of VAT	1,908.10		
Less: BIR 2306	63.65		
BIR 2307	36.40	VATable Sales	1,810.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.18
Amount Due	1,808.05	VAT Zero Rated Sales	0.00
Add : VAT	152.75	VAT Amount	152.75
TOTAL AMOUNT DUE	1,960.80	TOTAL SALES	2,060.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/11800/0/21/05-16-2017/52

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

Bill ID. : 800996712181

Collection Ref. Code : 1835-24-788-1
Account ID : 8007730000-4
Customer Name : AMORA,RENE C
Meter Number : MTR1198320
Period : Apr 2017

Premise Address: H. CORETS ST., NAWANAO, MANDAUE CITY
Billing Address: H. CORETS ST., NAWANAO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,910.81 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 upaid 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 _____

80077300004

BC10/450.2/11800/0/21/05-16-2017/52

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530561410160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53085300001

1009773201

Date : 05-16-2017

BC10/450.2/12100/0244803/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308530000-1

Collection Ref. Code : 1845-20-491-3

Customer Information----------

Name : MONTEMAYOR,SAMUEL L

Premise Address: SITIO NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: SITIO NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029281	Pole No	:	0244803
Serial No	:	34569210	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16545
Period From	:	04-15-2017	Prev Rdg	:	16009
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	236	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,746.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,894.78
Transmission Charge	0.4004/kWh	214.61
System Loss Charge	0.7946/kWh	425.91
Sub-Total		3,535.30
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,746.00	94.92
Sub-Total		151.08
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		200.27
Transmission		6.01
System Loss		27.79
Distribution		184.64
Others		21.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		721.44
CURRENT BILL - MAY 2017		5,946.47
TOTAL AMOUNT DUE		10,692.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 4,000.00

Your monthly electricity consumption chart

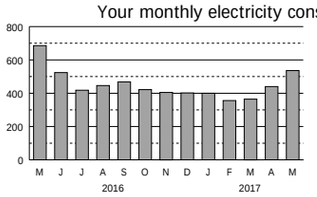

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,946.47		
Less : VAT	439.97		
Amount Net of VAT	5,506.50		
Less: BIR 2306	183.32		
BIR 2307	105.02	VATable Sales	5,225.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.47
Amount Due	5,218.16	VAT Zero Rated Sales	0.00
Add : VAT	439.97	VAT Amount	439.97
TOTAL AMOUNT DUE	5,658.13	TOTAL SALES	5,946.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12100/0/21/05-16-2017/52

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

Bill ID. : 530561410160

Collection Ref. Code : 1845-20-491-3
Account ID : 5308530000-1
Customer Name : MONTEMAYOR,SAMUEL L
Meter Number : MTR1029281
Period : Apr 2017

Premise Address: SITIO NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: SITIO NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 10,692.66 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 upaid 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

53085300001 BC10/450.2/12100/0/21/05-16-2017/52 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234866716285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23482341577

1009765280

Date : 05-16-2017

BC10/450.2/12110/0338632/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348234157-7

Collection Ref. Code : 1859-81-173-6

Customer Information----------

Name : ALIMPANGOG,CHARITO VELOSO

Premise Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY
Billing Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036203	Pole No	:	0338632
Serial No	:	125285025	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5317
Period From	:	04-15-2017	Prev Rdg	:	4924
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	304	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,122.48
Transmission Charge	0.4004/kWh	157.36
System Loss Charge	0.7946/kWh	312.28
Sub-Total		2,592.12
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		121.16
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		146.84
Transmission		4.41
System Loss		20.38
Distribution		135.54
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		530.44
CURRENT BILL - MAY 2017		4,373.22
TOTAL AMOUNT DUE		8,372.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,790.00

Your monthly electricity consumption chart

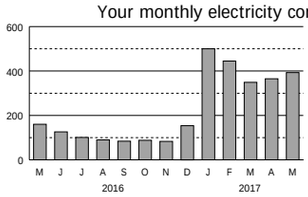

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.22		
Less : VAT	324.01		
Amount Net of VAT	4,049.21		
Less: BIR 2306	135.01		
BIR 2307	77.24	VATable Sales	3,842.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.43
Amount Due	3,836.96	VAT Zero Rated Sales	0.00
Add : VAT	324.01	VAT Amount	324.01
TOTAL AMOUNT DUE	4,160.97	TOTAL SALES	4,373.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12110/0/21/05-16-2017/52

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

Bill ID. : 234866716285

Collection Ref. Code : 1859-81-173-6
Account ID : 2348234157-7
Customer Name : ALIMPANGOG,CHARITO VELOSO
Meter Number : MTR1036203
Period : Apr 2017

Premise Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY
Billing Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 8,372.93 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 upaid 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 _____

23482341577

BC10/450.2/12110/0/21/05-16-2017/52

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184419213737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769610

18419800331

Date : 05-16-2017

BC10/450.2/12150/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841980033-1

Collection Ref. Code : 1859-69-929-4

Customer Information----------

Name : OMBLERO,JOSEPHINE PUNDAN

Premise Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY
Billing Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041127	Pole No	:	0338625
Serial No	:	126816043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3277
Period From	:	04-15-2017	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	204	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 962.00	19.24
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		4.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.87
CURRENT BILL - MAY 2017		1,202.78
TOTAL AMOUNT DUE		2,164.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 840.00

Your monthly electricity consumption chart

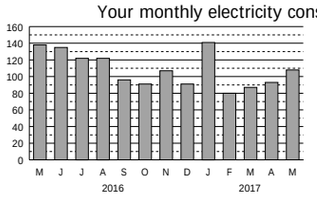

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.78		
Less : VAT	89.15		
Amount Net of VAT	1,113.63		
Less: BIR 2306	37.14		
BIR 2307	21.24	VATable Sales	1,056.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.72
Amount Due	1,055.25	VAT Zero Rated Sales	0.00
Add : VAT	89.15	VAT Amount	89.15
TOTAL AMOUNT DUE	1,144.40	TOTAL SALES	1,202.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12150/0/21/05-16-2017/52

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

Bill ID. : 184419213737

Collection Ref. Code : 1859-69-929-4
Account ID : 1841980033-1
Customer Name : OMBLERO,JOSEPHINE PUNDAN
Meter Number : MTR1041127
Period : Apr 2017

Premise Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY
Billing Address: BLK 2 NAWANAO SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,164.88 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 upaid 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 _____

18419800331

BC10/450.2/12150/0/21/05-16-2017/52

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296036377065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29647300002

1009772343
Date : 05-16-2017
BC10/450.2/12500/0338681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964730000-2
Collection Ref. Code : 1833-28-233-7

Customer Information----------
Name : COLINA,JAVIER R (M2)
Premise Address: VELASQUES ST.,SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUES ST.,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470707 GS6	Pole No	:	0338681
Serial No	:	74507507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3706
Period From	:	04-15-2017	Prev Rdg	:	3653
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 12.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.88
CURRENT BILL - MAY 2017		413.60
TOTAL AMOUNT DUE		532.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 275.36

Your monthly electricity consumption chart

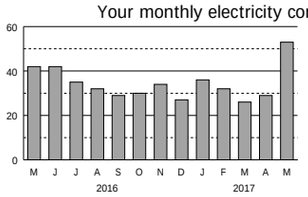

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.60		
Less : VAT	29.86		
Amount Net of VAT	383.74		
Less: BIR 2306	12.43		
BIR 2307	7.17	VATable Sales	356.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.02
Amount Due	364.14	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	394.00	TOTAL SALES	413.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12500/0/21/05-16-2017/52

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

Bill ID. : 296036377065

Collection Ref. Code : 1833-28-233-7
Account ID : 2964730000-2
Customer Name : COLINA,JAVIER R (M2)
Meter Number : 470707 GS6
Period : Apr 2017

Premise Address: VELASQUES ST.,SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUES ST.,SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 532.09 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 upaid 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 _____

29647300002 BC10/450.2/12500/0/21/05-16-2017/52 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533764302183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773509

53326300000

Date : 05-16-2017

BC10/450.2/12900/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332630000-0

Collection Ref. Code : 1815-94-998-8

Customer Information----------

Name : OUANO,LEONCIA

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141227WS6	Pole No	:	0338625
Serial No	:	43370428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7051
Period From	:	04-15-2017	Prev Rdg	:	6983
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 120.64
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.34
CURRENT BILL - MAY 2017		606.78
TOTAL AMOUNT DUE		1,055.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 327.00

Your monthly electricity consumption chart

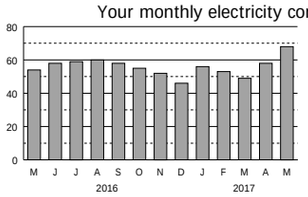

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.78		
Less : VAT	44.30		
Amount Net of VAT	562.48		
Less: BIR 2306	18.46		
BIR 2307	10.60	VATable Sales	527.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.04
Amount Due	533.42	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	577.72	TOTAL SALES	606.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/12900/0/21/05-16-2017/52

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

Bill ID. : 533764302183

Collection Ref. Code : 1815-94-998-8

Account ID : 5332630000-0

Customer Name : OUANO,LEONCIA

Meter Number : 141227WS6

Period : Apr 2017

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,055.75 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 upaid 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

53326300000

BC10/450.2/12900/0/21/05-16-2017/52

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814380890641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768924

81496300005

Date : 05-16-2017

BC10/450.2/13200/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149630000-5

Collection Ref. Code : 1839-32-107-5

Customer Information----------

Name : ADOLFO,MERCEDEZ

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218540WS6	Pole No	:	0338625
Serial No	:	47671700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10860
Period From	:	04-15-2017	Prev Rdg	:	10795
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 115.37
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.87
CURRENT BILL - MAY 2017		580.22
TOTAL AMOUNT DUE		1,008.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 395.00

Your monthly electricity consumption chart

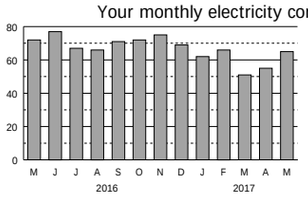

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.22		
Less : VAT	42.38		
Amount Net of VAT	537.84		
Less: BIR 2306	17.66		
BIR 2307	10.14	VATable Sales	504.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	510.04	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	552.42	TOTAL SALES	580.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13200/0/21/05-16-2017/52

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

Bill ID. : 814380890641

Collection Ref. Code : 1839-32-107-5

Account ID : 8149630000-5

Customer Name : ADOLFO,MERCEDEZ

Meter Number : 218540WS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,008.50 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 upaid 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

81496300005

BC10/450.2/13200/0/21/05-16-2017/52

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276648322883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767755

27643400008

Date : 05-16-2017

BC10/450.2/13400/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764340000-8

Collection Ref. Code : 1837-19-371-1

Customer Information----------

Name : COLINA,HENRY R

Premise Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

Billing Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463282 GS6	Pole No	:	0338625
Serial No	:	58133537	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6568
Period From	:	04-15-2017	Prev Rdg	:	6377
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		8.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.35
CURRENT BILL - MAY 2017		2,130.33
TOTAL AMOUNT DUE		4,164.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,760.00

Your monthly electricity consumption chart

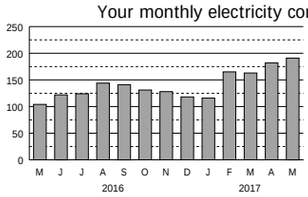

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.33		
Less : VAT	158.00		
Amount Net of VAT	1,972.33		
Less: BIR 2306	65.83		
BIR 2307	37.63	VATable Sales	1,871.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.35
Amount Due	1,868.87	VAT Zero Rated Sales	0.00
Add : VAT	158.00	VAT Amount	158.00
TOTAL AMOUNT DUE	2,026.87	TOTAL SALES	2,130.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13400/0/21/05-16-2017/52

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

Bill ID. : 276648322883

Collection Ref. Code : 1837-19-371-1

Account ID : 2764340000-8

Customer Name : COLINA,HENRY R

Meter Number : 463282 GS6

Period : Apr 2017

Premise Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

Billing Address: GOTHONG RD., NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,164.89 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 upaid 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

27643400008

BC10/450.2/13400/0/21/05-16-2017/52

3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720969264928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770711

72077300001

Date : 05-16-2017

BC10/450.2/13700/0338681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207730000-1

Collection Ref. Code : 1835-26-683-5

Customer Information----------

Name : JACALAN,ALICIA C.

Premise Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY
Billing Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298997SS6	Pole No	:	0338681
Serial No	:	24062497	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11151
Period From	:	04-15-2017	Prev Rdg	:	11094
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.95
CURRENT BILL - MAY 2017		460.72
Debit Adjustments		120.85
TOTAL AMOUNT DUE		1,428.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 610.00

Your monthly electricity consumption chart

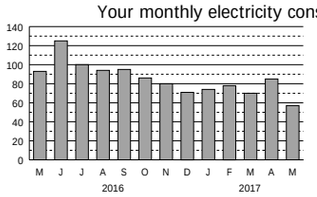

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.72		
Less : VAT	33.80		
Amount Net of VAT	426.92		
Less: BIR 2306	14.10		
BIR 2307	8.00	VATable Sales	397.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.15
Amount Due	404.82	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	438.62	TOTAL SALES	460.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13700/0/21/05-16-2017/52

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

Bill ID. : 720969264928

Collection Ref. Code : 1835-26-683-5
Account ID : 7207730000-1
Customer Name : JACALAN,ALICIA C.
Meter Number : 298997SS6
Period : Apr 2017

Premise Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY
Billing Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY

TOTAL AMOUNT DUE : 1,428.60 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 upaid 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

72077300001 BC10/450.2/13700/0/21/05-16-2017/52 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433680789747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765196

43326300001

Date : 05-16-2017

BC10/450.2/13800/0338681/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332630000-1

Collection Ref. Code : 1815-94-992-9

Customer Information----------

Name : JACALAN,GUMERSINDO

Premise Address: H. CORTES ST., MANDAUE
Billing Address: H. CORTES ST., MANDAUE

TIN :

Metering Information----------

Meter No	:	210580WS6	Pole No	:	0338681
Serial No	:	48532553	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23802
Period From	:	04-15-2017	Prev Rdg	:	23483
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,516.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.4004/kWh	127.73
System Loss Charge	0.7946/kWh	253.48
Sub-Total		2,104.03
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		103.75
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		119.19
Transmission		3.58
System Loss		16.53
Distribution		110.13
Others		14.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		431.36
CURRENT BILL - MAY 2017		3,556.89
TOTAL AMOUNT DUE		7,073.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,780.00

Your monthly electricity consumption chart

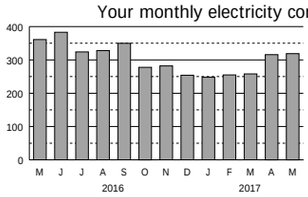

Avg Monthly Usage : 304.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.89		
Less : VAT	263.76		
Amount Net of VAT	3,293.13		
Less: BIR 2306	109.91		
BIR 2307	62.82	VATable Sales	3,125.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.60
Amount Due	3,120.40	VAT Zero Rated Sales	0.00
Add : VAT	263.76	VAT Amount	263.76
TOTAL AMOUNT DUE	3,384.16	TOTAL SALES	3,556.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13800/0/21/05-16-2017/52

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

Bill ID. : 433680789747

Collection Ref. Code : 1815-94-992-9
Account ID : 4332630000-1
Customer Name : JACALAN,GUMERSINDO
Meter Number : 210580WS6
Period : Apr 2017

Premise Address: H. CORTES ST., MANDAUE
Billing Address: H. CORTES ST., MANDAUE

TOTAL AMOUNT DUE : 7,073.58 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 upaid 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 _____

43326300001

BC10/450.2/13800/0/21/05-16-2017/52

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233399880717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765216

23326300003

Date : 05-16-2017

BC10/450.2/13900/0338625/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332630000-3

Collection Ref. Code : 1815-94-980-5

Customer Information----------

Name : AGUJAR,PRISCILLA

Premise Address: WIRELESS-MANDAUE
Billing Address: WIRELESS-MANDAUE

TIN :

Metering Information----------

Meter No	:	166599WS6	Pole No	:	0338625
Serial No	:	48552311	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27926
Period From	:	04-15-2017	Prev Rdg	:	27751
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		237.02
CURRENT BILL - MAY 2017		1,954.57
TOTAL AMOUNT DUE		3,915.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,029.00

Your monthly electricity consumption chart

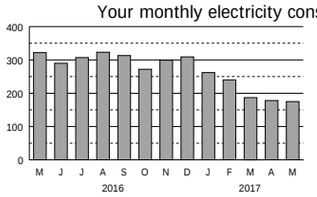

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.57		
Less : VAT	145.05		
Amount Net of VAT	1,809.52		
Less: BIR 2306	60.45		
BIR 2307	34.52	VATable Sales	1,717.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.97
Amount Due	1,714.55	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,859.60	TOTAL SALES	1,954.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/13900/0/21/05-16-2017/52

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

Bill ID. : 233399880717

Collection Ref. Code : 1815-94-980-5
Account ID : 2332630000-3
Customer Name : AGUJAR,PRISCILLA
Meter Number : 166599WS6
Period : Apr 2017

Premise Address: WIRELESS-MANDAUE
Billing Address: WIRELESS-MANDAUE

TOTAL AMOUNT DUE : 3,915.70 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 upaid 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 _____

23326300003

BC10/450.2/13900/0/21/05-16-2017/52

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523837444792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770968

52326300002

Date : 05-16-2017

BC10/450.2/14100/0338646/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5232630000-2

Collection Ref. Code : 1815-94-902-3

Customer Information----------

Name : OUANO,LEONCIA C

Premise Address: WIRELESS MANDAUE C/O MILLER P. ESPINOZA
Billing Address: WIRELESS MANDAUE C/O MILLER P. ESPINOZA

TIN :

Metering Information----------

Meter No	:	221474WS6	Pole No	:	0338646
Serial No	:	44415671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24491
Period From	:	04-15-2017	Prev Rdg	:	24238
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,366.38
Transmission Charge	0.4004/kWh	101.30
System Loss Charge	0.7946/kWh	201.03
Sub-Total		1,668.71
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		94.54
Transmission		2.84
System Loss		13.12
Distribution		87.47
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		338.32
CURRENT BILL - MAY 2017		2,786.93
TOTAL AMOUNT DUE		4,011.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,000.00

Your monthly electricity consumption chart

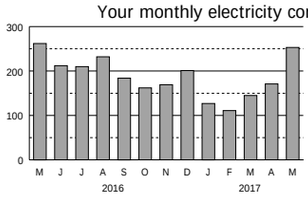

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.93		
Less : VAT	205.56		
Amount Net of VAT	2,581.37		
Less: BIR 2306	85.65		
BIR 2307	49.22	VATable Sales	2,448.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.76
Amount Due	2,446.50	VAT Zero Rated Sales	0.00
Add : VAT	205.56	VAT Amount	205.56
TOTAL AMOUNT DUE	2,652.06	TOTAL SALES	2,786.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/14100/0/21/05-16-2017/52

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

Bill ID. : 523837444792

Collection Ref. Code : 1815-94-902-3
Account ID : 5232630000-2
Customer Name : OUANO,LEONCIA C
Meter Number : 221474WS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE C/O MILLER P. ESPINOZA
Billing Address: WIRELESS MANDAUE C/O MILLER P. ESPINOZA

TOTAL AMOUNT DUE : 4,011.30 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 upaid 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 _____

52326300002

BC10/450.2/14100/0/21/05-16-2017/52

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913761564767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768619

91326300000

Date : 05-16-2017

BC10/450.2/14610/0294964/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132630000-0

Collection Ref. Code : 1815-94-818-3

Customer Information----------

Name : OUANO,LEONCIA

Premise Address: H-CORTES MANDAUE

Billing Address: H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	328033GS6	Pole No	:	0294964
Serial No	:	47080791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15003
Period From	:	04-15-2017	Prev Rdg	:	14927
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 96.13
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.12
CURRENT BILL - MAY 2017		719.73
TOTAL AMOUNT DUE		1,341.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 533.00

Your monthly electricity consumption chart

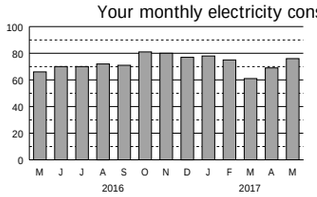

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.73		
Less : VAT	52.77		
Amount Net of VAT	666.96		
Less: BIR 2306	21.98		
BIR 2307	12.62	VATable Sales	627.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	632.36	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	685.13	TOTAL SALES	719.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/14610/0/21/05-16-2017/52

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

Bill ID. : 913761564767

Collection Ref. Code : 1815-94-818-3

Account ID : 9132630000-0

Customer Name : OUANO,LEONCIA

Meter Number : 328033GS6

Period : Apr 2017

Premise Address: H-CORTES MANDAUE

Billing Address: H-CORTES MANDAUE

TOTAL AMOUNT DUE : 1,341.40 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 upaid 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

91326300000

BC10/450.2/14610/0/21/05-16-2017/52

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612066419439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768184

61286300001

Date : 05-16-2017

BC10/450.2/15200/0338653/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128630000-1

Collection Ref. Code : 1819-83-107-8

Customer Information----------

Name : VELASQUEZ,GLADYS C

Premise Address: H.CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H.CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166973WS6	Pole No	:	0338653
Serial No	:	48681467	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15881
Period From	:	04-15-2017	Prev Rdg	:	15781
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 30.35
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 1.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.56
CURRENT BILL - MAY 2017		1,049.91
TOTAL AMOUNT DUE		1,909.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 925.00

Your monthly electricity consumption chart

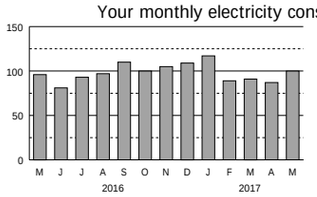

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.91		
Less : VAT	77.32		
Amount Net of VAT	972.59		
Less: BIR 2306	32.22		
BIR 2307	18.50	VATable Sales	920.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.24
Amount Due	921.87	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	999.19	TOTAL SALES	1,049.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15200/0/21/05-16-2017/52

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

Bill ID. : 612066419439

Collection Ref. Code : 1819-83-107-8

Account ID : 6128630000-1

Customer Name : VELASQUEZ,GLADYS C

Meter Number : 166973WS6

Period : Apr 2017

Premise Address: H.CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H.CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,909.26 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 upaid 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

61286300001

BC10/450.2/15200/0/21/05-16-2017/52

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366004157139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773396

36685300000

Date : 05-16-2017

BC10/450.2/15400/0338653/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668530000-0

Collection Ref. Code : 1813-48-641-7

Customer Information----------

Name : ROM,JOSEPH V.

Premise Address: H. CORTES ST., RD. INF. DUNKIN DONU SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., RD. INF. DUNKIN DONU SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414613GS6	Pole No	:	0338653
Serial No	:	58699145	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14753
Period From	:	04-15-2017	Prev Rdg	:	14548
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	250	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		9.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.29
CURRENT BILL - MAY 2017		2,286.53
TOTAL AMOUNT DUE		2,385.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,106.00

Your monthly electricity consumption chart

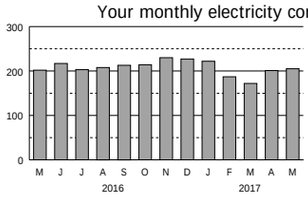

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.53		
Less : VAT	169.58		
Amount Net of VAT	2,116.95		
Less: BIR 2306	70.66		
BIR 2307	40.39	VATable Sales	2,009.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.71
Amount Due	2,005.90	VAT Zero Rated Sales	0.00
Add : VAT	169.58	VAT Amount	169.58
TOTAL AMOUNT DUE	2,175.48	TOTAL SALES	2,286.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15400/0/21/05-16-2017/52

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

Bill ID. : 366004157139

Collection Ref. Code : 1813-48-641-7

Account ID : 3668530000-0

Customer Name : ROM,JOSEPH V.

Meter Number : 414613GS6

Period : Apr 2017

Premise Address: H. CORTES ST., RD. INF. DUNKIN DONU SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., RD. INF. DUNKIN DONU SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,385.69 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 upaid 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

36685300000

BC10/450.2/15400/0/21/05-16-2017/52

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957079340638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771367

95785300005

Date : 05-16-2017

BC10/450.2/15600/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578530000-5

Collection Ref. Code : 1813-73-434-8

Customer Information----------

Name : ROM,PANTALEON V.

Premise Address: #1063 H. CORTES ST., INF. DONKIN DONUT SUBANGDAKU MANDAUE CITY

Billing Address: #1063 H. CORTES ST., INF. DONKIN DONUT SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492554 GS6	Pole No	:	0338660
Serial No	:	88921805	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15910
Period From	:	04-15-2017	Prev Rdg	:	15641
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	370	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		363.96
CURRENT BILL - MAY 2017		3,001.22
TOTAL AMOUNT DUE		6,008.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,678.00

Your monthly electricity consumption chart

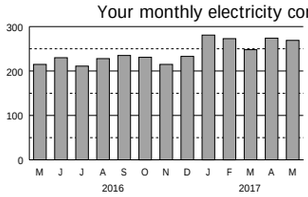

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.22		
Less : VAT	222.62		
Amount Net of VAT	2,778.60		
Less: BIR 2306	92.76		
BIR 2307	53.01	VATable Sales	2,637.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.34
Amount Due	2,632.83	VAT Zero Rated Sales	0.00
Add : VAT	222.62	VAT Amount	222.62
TOTAL AMOUNT DUE	2,855.45	TOTAL SALES	3,001.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15600/0/21/05-16-2017/52

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

Bill ID. : 957079340638

Collection Ref. Code : 1813-73-434-8

Account ID : 9578530000-5

Customer Name : ROM,PANTALEON V.

Meter Number : 492554 GS6

Period : Apr 2017

Premise Address: #1063 H. CORTES ST., INF. DONKIN DONUT SUBANGDAKU MANDAUE CITY

Billing Address: #1063 H. CORTES ST., INF. DONKIN DONUT SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,008.49 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 upaid 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

95785300005

BC10/450.2/15600/0/21/05-16-2017/52

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595574346348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59504669678

1009772777
Date : 05-16-2017
BC10/450.2/15610/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950466967-8
Collection Ref. Code : 1863-65-998-6

Customer Information----------
Name : PANUAN,EFRENITA FALCON
Premise Address: SITIO NAWANAO SUBANGDAKU,MANDAUE CITY
Billing Address: SITIO NAWANAO SUBANGDAKU,MANDAUE CITY

TIN : 465-450-314-000

Metering Information----------

Meter No	:	MTR1144446	Pole No	:	0338660
Serial No	:	40098380	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1657
Period From	:	04-15-2017	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	400	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		- 21.13
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.74
CURRENT BILL - MAY 2017		963.19
TOTAL AMOUNT DUE		2,070.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 817.00

Your monthly electricity consumption chart

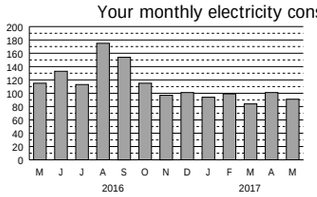

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.19		
Less : VAT	71.17		
Amount Net of VAT	892.02		
Less: BIR 2306	29.65		
BIR 2307	16.97	VATable Sales	844.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	845.40	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	916.57	TOTAL SALES	963.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15610/0/21/05-16-2017/52

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

Bill ID. : 595574346348

Collection Ref. Code : 1863-65-998-6
Account ID : 5950466967-8
Customer Name : PANUAN,EFRENITA FALCON
Meter Number : MTR1144446
Period : Apr 2017

Premise Address: SITIO NAWANAO SUBANGDAKU,MANDAUE CITY
Billing Address: SITIO NAWANAO SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 2,070.81 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 upaid 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 _____

59504669678 BC10/450.2/15610/0/21/05-16-2017/52 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331501573609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773557

33127634187

Date : 05-16-2017

BC10/450.2/15650/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312763418-7

Collection Ref. Code : 1851-91-605-9

Customer Information----------

Name : CALVARIO,LAURA DAWAL

Premise Address: NAWANAO SUBANGDAKU

Billing Address: NAWANAO SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	533700 GS6	Pole No	:	0338660
Serial No	:	26132010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5438
Period From	:	04-15-2017	Prev Rdg	:	5328
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	230	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.31
CURRENT BILL - MAY 2017		1,231.61
TOTAL AMOUNT DUE		2,506.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,096.00

Your monthly electricity consumption chart

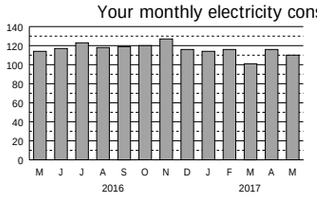

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.61		
Less : VAT	91.49		
Amount Net of VAT	1,140.12		
Less: BIR 2306	38.11		
BIR 2307	21.75	VATable Sales	1,082.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	1,080.26	VAT Zero Rated Sales	0.00
Add : VAT	91.49	VAT Amount	91.49
TOTAL AMOUNT DUE	1,171.75	TOTAL SALES	1,231.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15650/0/21/05-16-2017/52

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

Bill ID. : 331501573609

Collection Ref. Code : 1851-91-605-9

Account ID : 3312763418-7

Customer Name : CALVARIO,LAURA DAWAL

Meter Number : 533700 GS6

Period : Apr 2017

Premise Address: NAWANAO SUBANGDAKU

Billing Address: NAWANAO SUBANGDAKU

TOTAL AMOUNT DUE : 2,506.27

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 upaid 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

33127634187

BC10/450.2/15650/0/21/05-16-2017/52

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861592392303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772746

86176300001

Date : 05-16-2017

BC10/450.2/15800/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617630000-1

Collection Ref. Code : 1829-36-968-7

Customer Information----------

Name : YAP,VENERANDA ABINASA

Premise Address: H CORTES ST WIRELESS
Billing Address: H CORTES ST WIRELESS

TIN :

Metering Information----------

Meter No	:	525551 GS6	Pole No	:	0338660
Serial No	:	53355892	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13834
Period From	:	04-15-2017	Prev Rdg	:	13523
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	577	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,958.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,679.62
Transmission Charge	0.4004/kWh	124.52
System Loss Charge	0.7946/kWh	247.12
Sub-Total		2,051.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		111.75
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		116.22
Transmission		3.49
System Loss		16.13
Distribution		107.38
Others		15.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		421.91
CURRENT BILL - MAY 2017		3,479.79
TOTAL AMOUNT DUE		7,438.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,000.00

Your monthly electricity consumption chart

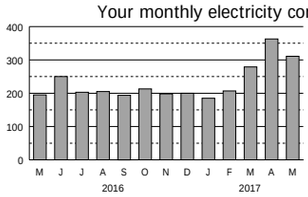

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,479.79		
Less : VAT	258.46		
Amount Net of VAT	3,221.33		
Less: BIR 2306	107.70		
BIR 2307	61.46	VATable Sales	3,057.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.45
Amount Due	3,052.17	VAT Zero Rated Sales	0.00
Add : VAT	258.46	VAT Amount	258.46
TOTAL AMOUNT DUE	3,310.63	TOTAL SALES	3,479.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15800/0/21/05-16-2017/52

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

Bill ID. : 861592392303

Collection Ref. Code : 1829-36-968-7
Account ID : 8617630000-1
Customer Name : YAP,VENERANDA ABINASA
Meter Number : 525551 GS6
Period : Apr 2017

Premise Address: H CORTES ST WIRELESS
Billing Address: H CORTES ST WIRELESS

TOTAL AMOUNT DUE : 7,438.17 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 upaid 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 _____

86176300001

BC10/450.2/15800/0/21/05-16-2017/52

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242132216714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766964

24276300001

Date : 05-16-2017

BC10/450.2/15900/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427630000-1

Collection Ref. Code : 1829-46-014-5

Customer Information----------

Name : COLINA,MATERNO Q

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210203WS6	Pole No	:	0338660
Serial No	:	49602424	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16258
Period From	:	04-15-2017	Prev Rdg	:	15941
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	100	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,754.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,712.02
Transmission Charge	0.4004/kWh	126.93
System Loss Charge	0.7946/kWh	251.89
Sub-Total		2,090.84
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		88.30
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		118.46
Transmission		3.56
System Loss		16.44
Distribution		109.44
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		426.83
CURRENT BILL - MAY 2017		3,518.00
TOTAL AMOUNT DUE		6,272.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,955.00

Your monthly electricity consumption chart

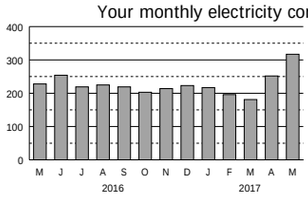

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.00		
Less : VAT	260.35		
Amount Net of VAT	3,257.65		
Less: BIR 2306	108.48		
BIR 2307	62.13	VATable Sales	3,091.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.48
Amount Due	3,087.04	VAT Zero Rated Sales	0.00
Add : VAT	260.35	VAT Amount	260.35
TOTAL AMOUNT DUE	3,347.39	TOTAL SALES	3,518.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/15900/0/21/05-16-2017/52

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

Bill ID. : 242132216714

Collection Ref. Code : 1829-46-014-5
Account ID : 2427630000-1
Customer Name : COLINA,MATERNO Q
Meter Number : 210203WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,272.53 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 upaid 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

24276300001

BC10/450.2/15900/0/21/05-16-2017/52

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475245663943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767398

47596300005

Date : 05-16-2017

BC10/450.2/16300/0338674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759630000-5

Collection Ref. Code : 1841-83-743-1

Customer Information----------

Name : MANATAD,REYNALDO L

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417887GS6	Pole No	:	0338674
Serial No	:	53921210	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9255
Period From	:	04-15-2017	Prev Rdg	:	9152
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	325	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		5.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.35
CURRENT BILL - MAY 2017		1,157.92
TOTAL AMOUNT DUE		2,543.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,370.00

Your monthly electricity consumption chart

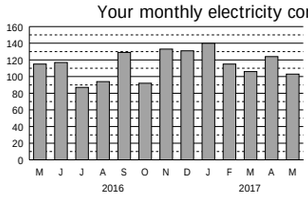

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.92		
Less : VAT	86.19		
Amount Net of VAT	1,071.73		
Less: BIR 2306	35.93		
BIR 2307	20.45	VATable Sales	1,017.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.16
Amount Due	1,015.35	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,101.54	TOTAL SALES	1,157.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16300/0/21/05-16-2017/52

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

Bill ID. : 475245663943

Collection Ref. Code : 1841-83-743-1

Account ID : 4759630000-5

Customer Name : MANATAD,REYNALDO L

Meter Number : 417887GS6

Period : Apr 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,543.50 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 upaid 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

47596300005 BC10/450.2/16300/0/21/05-16-2017/52 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958954743322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771572

95855300000

Date : 05-16-2017

BC10/450.2/16400/0338674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585530000-0

Collection Ref. Code : 1843-75-770-2

Customer Information----------

Name : REMARCA,LOLITA C

Premise Address: SITIO LIM-AO, WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SITIO LIM-AO, WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329933GS6	Pole No	:	0338674
Serial No	:	47774389	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6559
Period From	:	04-15-2017	Prev Rdg	:	6483
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 91.28
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.72
CURRENT BILL - MAY 2017		725.18
TOTAL AMOUNT DUE		1,588.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 715.00

Your monthly electricity consumption chart

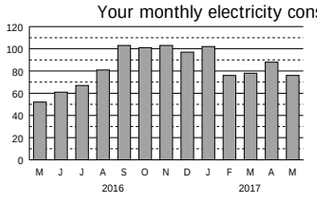

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.18		
Less : VAT	53.35		
Amount Net of VAT	671.83		
Less: BIR 2306	22.22		
BIR 2307	12.71	VATable Sales	632.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	636.90	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	690.25	TOTAL SALES	725.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16400/0/21/05-16-2017/52

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

Bill ID. : 958954743322

Collection Ref. Code : 1843-75-770-2

Account ID : 9585530000-0

Customer Name : REMARCA,LOLITA C

Meter Number : 329933GS6

Period : Apr 2017

Premise Address: SITIO LIM-AO, WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SITIO LIM-AO, WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,588.99 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 upaid 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

95855300000 BC10/450.2/16400/0/21/05-16-2017/52 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673893505071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766870

67316300002

Date : 05-16-2017

BC10/450.2/16500/0338674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731630000-2

Collection Ref. Code : 1841-45-572-5

Customer Information----------

Name : GETIGAN,JACQUELINE B

Premise Address: 1061 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: 1061 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450556GS6	Pole No	:	0338674
Serial No	:	58764989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30270
Period From	:	04-15-2017	Prev Rdg	:	29981
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	250	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,925.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,560.80
Transmission Charge	0.4004/kWh	115.72
System Loss Charge	0.7946/kWh	229.64
Sub-Total		1,906.16
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		107.99
Transmission		3.24
System Loss		14.99
Distribution		99.83
Others		12.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		390.21
CURRENT BILL - MAY 2017		3,217.07
TOTAL AMOUNT DUE		6,142.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,550.00

Your monthly electricity consumption chart

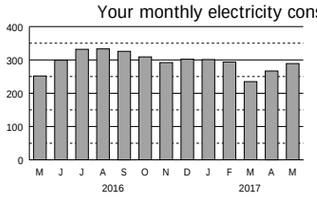

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.07		
Less : VAT	238.40		
Amount Net of VAT	2,978.67		
Less: BIR 2306	99.33		
BIR 2307	56.82	VATable Sales	2,826.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.81
Amount Due	2,822.52	VAT Zero Rated Sales	0.00
Add : VAT	238.40	VAT Amount	238.40
TOTAL AMOUNT DUE	3,060.92	TOTAL SALES	3,217.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16500/0/21/05-16-2017/52

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

Bill ID. : 673893505071

Collection Ref. Code : 1841-45-572-5
Account ID : 6731630000-2
Customer Name : GETIGAN,JACQUELINE B
Meter Number : 450556GS6
Period : Apr 2017

Premise Address: 1061 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: 1061 H. CORTES ST. WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,142.35 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 upaid 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 _____

67316300002

BC10/450.2/16500/0/21/05-16-2017/52

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859111987170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772218

85940626774

Date : 05-16-2017

BC10/450.2/16510/0338674/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594062677-4

Collection Ref. Code : 1857-40-662-1

Customer Information----------

Name : CONDE,ROSALYN PANTORELLA

Premise Address: H. CORTES WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: H. CORTES WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005142 EFS6	Pole No	:	0338674
Serial No	:	94721468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3783
Period From	:	04-15-2017	Prev Rdg	:	3662
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.55
CURRENT BILL - MAY 2017		1,348.56
TOTAL AMOUNT DUE		2,500.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 804.00

Your monthly electricity consumption chart

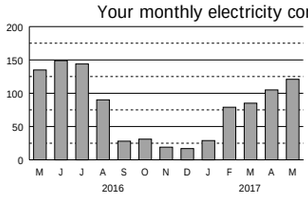

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.56		
Less : VAT	99.99		
Amount Net of VAT	1,248.57		
Less: BIR 2306	41.66		
BIR 2307	23.82	VATable Sales	1,185.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.56
Amount Due	1,183.09	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,283.08	TOTAL SALES	1,348.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16510/0/21/05-16-2017/52

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

Bill ID. : 859111987170

Collection Ref. Code : 1857-40-662-1

Account ID : 8594062677-4

Customer Name : CONDE,ROSALYN PANTORELLA

Meter Number : 005142 EFS6

Period : Apr 2017

Premise Address: H. CORTES WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: H. CORTES WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,500.23 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 upaid 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

85940626774

BC10/450.2/16510/0/21/05-16-2017/52

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003129157329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766026

00326300001

Date : 05-16-2017

BC10/450.2/16700/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032630000-1

Collection Ref. Code : 1815-94-632-6

Customer Information----------

Name : BORDALBA,LILIA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551278 GS6	Pole No	:	0243153
Serial No	:	25679121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11552
Period From	:	04-15-2017	Prev Rdg	:	11280
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,468.99
Transmission Charge	0.4004/kWh	108.91
System Loss Charge	0.7946/kWh	216.13
Sub-Total		1,794.03
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		85.20
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		101.64
Transmission		3.05
System Loss		14.10
Distribution		93.99
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		367.48
CURRENT BILL - MAY 2017		3,029.98
TOTAL AMOUNT DUE		5,865.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,701.00

Your monthly electricity consumption chart

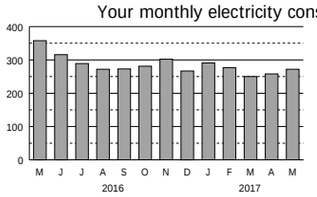

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.98		
Less : VAT	224.60		
Amount Net of VAT	2,805.38		
Less: BIR 2306	93.58		
BIR 2307	53.52	VATable Sales	2,662.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.88
Amount Due	2,658.28	VAT Zero Rated Sales	0.00
Add : VAT	224.60	VAT Amount	224.60
TOTAL AMOUNT DUE	2,882.88	TOTAL SALES	3,029.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16700/0/21/05-16-2017/52

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

Bill ID. : 003129157329

Collection Ref. Code : 1815-94-632-6

Account ID : 0032630000-1

Customer Name : BORDALBA,LILIA

Meter Number : 551278 GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,865.34 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 upaid 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 _____

00326300001 BC10/450.2/16700/0/21/05-16-2017/52 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131598269583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772942

13115830328

Date : 05-16-2017

BC10/450.2/16710/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311583032-8

Collection Ref. Code : 1863-50-764-7

Customer Information----------

Name : BORDALBA,HARRY SUYCANO

Premise Address: 1065 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1065 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136737	Pole No	:	0243153
Serial No	:	40095389	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1102
Period From	:	04-15-2017	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	312	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 108.36
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.39
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		71.20
CURRENT BILL - MAY 2017		544.71
TOTAL AMOUNT DUE		945.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 452.00

Your monthly electricity consumption chart

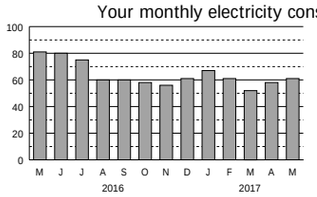

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.71		
Less : VAT	39.79		
Amount Net of VAT	504.92		
Less: BIR 2306	16.58		
BIR 2307	9.52	VATable Sales	473.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	478.82	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	518.61	TOTAL SALES	544.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16710/0/21/05-16-2017/52

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

Bill ID. : 131598269583

Collection Ref. Code : 1863-50-764-7

Account ID : 1311583032-8

Customer Name : BORDALBA,HARRY SUYCANO

Meter Number : MTR1136737

Period : Apr 2017

Premise Address: 1065 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: 1065 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 945.37 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 upaid 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

13115830328

BC10/450.2/16710/0/21/05-16-2017/52

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999286085231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773444

99967300007

Date : 05-16-2017

BC10/450.2/16800/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996730000-7

Collection Ref. Code : 1835-23-998-6

Customer Information----------

Name : BORDALBA,DANTE C

Premise Address: H. CORTES ST.,WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST.,WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424927GS6	Pole No	:	0243153
Serial No	:	58699323	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9859
Period From	:	04-15-2017	Prev Rdg	:	9792
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 115.77
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.58
CURRENT BILL - MAY 2017		601.44
TOTAL AMOUNT DUE		1,199.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 670.00

Your monthly electricity consumption chart

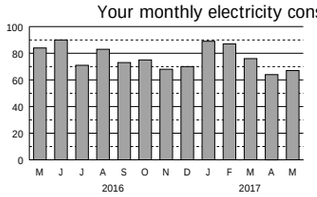

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.44		
Less : VAT	44.06		
Amount Net of VAT	557.38		
Less: BIR 2306	18.36		
BIR 2307	10.51	VATable Sales	522.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.52
Amount Due	528.51	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	572.57	TOTAL SALES	601.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/16800/0/21/05-16-2017/52

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

Bill ID. : 999286085231

Collection Ref. Code : 1835-23-998-6
Account ID : 9996730000-7
Customer Name : BORDALBA,DANTE C
Meter Number : 424927GS6
Period : Apr 2017

Premise Address: H. CORTES ST.,WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST.,WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,199.58 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 upaid 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

99967300007

BC10/450.2/16800/0/21/05-16-2017/52

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357356123905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35785300001

1009771420

Date : 05-16-2017

BC10/450.2/17000/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578530000-1

Collection Ref. Code : 1813-72-665-5

Customer Information----------

Name : BORDALBA,DARWIN C.

Premise Address: #1069 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: #1069 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31718GS6	Pole No	:	0243153
Serial No	:	79732992	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9763
Period From	:	04-15-2017	Prev Rdg	:	9529
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	140	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,327.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,263.76
Transmission Charge	0.4004/kWh	93.69
System Loss Charge	0.7946/kWh	185.94
Sub-Total		1,543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		87.43
Transmission		2.63
System Loss		12.13
Distribution		80.94
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.96
CURRENT BILL - MAY 2017		2,604.97
TOTAL AMOUNT DUE		4,932.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,608.00

Your monthly electricity consumption chart

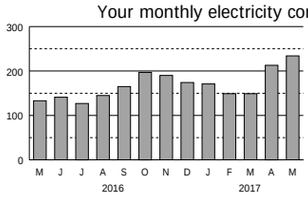

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.97		
Less : VAT	193.03		
Amount Net of VAT	2,411.94		
Less: BIR 2306	80.44		
BIR 2307	46.01	VATable Sales	2,289.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.93
Amount Due	2,285.49	VAT Zero Rated Sales	0.00
Add : VAT	193.03	VAT Amount	193.03
TOTAL AMOUNT DUE	2,478.52	TOTAL SALES	2,604.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17000/0/21/05-16-2017/52

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

Bill ID. : 357356123905

Collection Ref. Code : 1813-72-665-5

Account ID : 3578530000-1

Customer Name : BORDALBA,DARWIN C.

Meter Number : 31718GS6

Period : Apr 2017

Premise Address: #1069 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: #1069 H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,932.76 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 upaid 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

35785300001

BC10/450.2/17000/0/21/05-16-2017/52

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472522436585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766603

47261063003

Date : 05-16-2017

BC10/450.2/17090/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726106300-3

Collection Ref. Code : 1855-98-932-8

Customer Information----------

Name : CANETE,RENANTE CARBON

Premise Address: H, CORTES ST.WIRELESS SUBANGDAKU
Billing Address: H, CORTES ST.WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	6075 EVS6	Pole No	:	0338660
Serial No	:	06106175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6751
Period From	:	04-15-2017	Prev Rdg	:	6684
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	220	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 103.72
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.09
CURRENT BILL - MAY 2017		615.00
TOTAL AMOUNT DUE		1,815.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,602.00

Your monthly electricity consumption chart

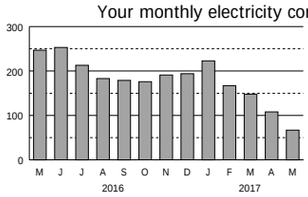

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.00		
Less : VAT	45.51		
Amount Net of VAT	569.49		
Less: BIR 2306	18.96		
BIR 2307	10.75	VATable Sales	534.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.58
Amount Due	539.78	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	585.29	TOTAL SALES	615.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17090/0/21/05-16-2017/52

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

Bill ID. : 472522436585

Collection Ref. Code : 1855-98-932-8
Account ID : 4726106300-3
Customer Name : CANETE,RENANTE CARBON
Meter Number : 6075 EVS6
Period : Apr 2017

Premise Address: H, CORTES ST.WIRELESS SUBANGDAKU
Billing Address: H, CORTES ST.WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 1,815.62 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 upaid 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 _____

47261063003

BC10/450.2/17090/0/21/05-16-2017/52

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034632572724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765460

03486300001

Date : 05-16-2017

BC10/450.2/17100/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348630000-1

Collection Ref. Code : 1841-65-293-8

Customer Information----------

Name : REMARCA,LOLITA C

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328043GS6	Pole No	:	0338660
Serial No	:	45988845	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21459
Period From	:	04-15-2017	Prev Rdg	:	21292
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	245	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		8.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.90
CURRENT BILL - MAY 2017		1,871.98
TOTAL AMOUNT DUE		4,034.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,896.00

Your monthly electricity consumption chart

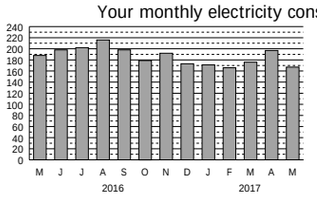

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.98		
Less : VAT	139.12		
Amount Net of VAT	1,732.86		
Less: BIR 2306	57.97		
BIR 2307	33.07	VATable Sales	1,645.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.78
Amount Due	1,641.82	VAT Zero Rated Sales	0.00
Add : VAT	139.12	VAT Amount	139.12
TOTAL AMOUNT DUE	1,780.94	TOTAL SALES	1,871.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17100/0/21/05-16-2017/52

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

Bill ID. : 034632572724

Collection Ref. Code : 1841-65-293-8
Account ID : 0348630000-1
Customer Name : REMARCA,LOLITA C
Meter Number : 328043GS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,034.51 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 upaid 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

03486300001

BC10/450.2/17100/0/21/05-16-2017/52

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852552820662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85266300004

BILLING STATEMENT

1009770399

Date : 05-16-2017

BC10/450.2/17200/0338660/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526630000-4

Collection Ref. Code : 1829-34-794-2

Customer Information----------

Name : GETIGAN,VIRGINCITA P

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257087GS6	Pole No	:	0338660
Serial No	:	45130296	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14852
Period From	:	04-15-2017	Prev Rdg	:	14723
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.00
CURRENT BILL - MAY 2017		1,443.34
TOTAL AMOUNT DUE		2,937.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,293.00

Your monthly electricity consumption chart

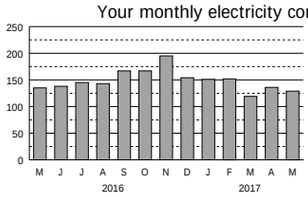

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.34		
Less : VAT	107.21		
Amount Net of VAT	1,336.13		
Less: BIR 2306	44.68		
BIR 2307	25.49	VATable Sales	1,268.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.79
Amount Due	1,265.96	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,373.17	TOTAL SALES	1,443.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17200/0/21/05-16-2017/52

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

Bill ID. : 852552820662

Collection Ref. Code : 1829-34-794-2
Account ID : 8526630000-4
Customer Name : GETIGAN,VIRGINCITA P
Meter Number : 257087GS6
Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,937.12 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 upaid 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

85266300004

BC10/450.2/17200/0/21/05-16-2017/52

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305042293990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30586494616

1009766724

Date : 05-16-2017

BC10/450.2/17400/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058649461-6

Collection Ref. Code : 1849-59-515-1

Customer Information----------

Name : DOMINGUITO,WILFREDO LAO

Premise Address: HERNAN CORTES ST.

Billing Address: HERNAN CORTES ST.

TIN :

Metering Information----------

Meter No	:	492142 GS6	Pole No	:	0243993
Serial No	:	68576416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7751
Period From	:	04-15-2017	Prev Rdg	:	7587
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	254	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	885.71
Transmission Charge	0.4004/kWh	65.67
System Loss Charge	0.7946/kWh	130.31
Sub-Total		1,081.69
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		61.28
Transmission		1.84
System Loss		8.50
Distribution		56.91
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.36
CURRENT BILL - MAY 2017		1,824.93
TOTAL AMOUNT DUE		3,346.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,705.00

Your monthly electricity consumption chart

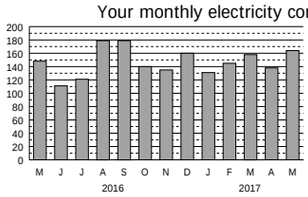

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.93		
Less : VAT	135.21		
Amount Net of VAT	1,689.72		
Less: BIR 2306	56.34		
BIR 2307	32.23	VATable Sales	1,603.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.15
Amount Due	1,601.15	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,736.36	TOTAL SALES	1,824.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17400/0/21/05-16-2017/52

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

Bill ID. : 305042293990

Collection Ref. Code : 1849-59-515-1

Account ID : 3058649461-6

Customer Name : DOMINGUITO,WILFREDO LAO

Meter Number : 492142 GS6

Period : Apr 2017

Premise Address: HERNAN CORTES ST.

Billing Address: HERNAN CORTES ST.

TOTAL AMOUNT DUE : 3,346.87 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 upaid 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

30586494616

BC10/450.2/17400/0/21/05-16-2017/52

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237789239757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23796300004

1009765993

Date : 05-16-2017

BC10/450.2/17600/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379630000-4

Collection Ref. Code : 1841-97-647-4

Customer Information----------

Name : DOMINGUITO,WILFREDO M3 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391311GS6	Pole No	:	0243993
Serial No	:	2003155919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7532
Period From	:	04-15-2017	Prev Rdg	:	7371
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	544	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		6.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.67
CURRENT BILL - MAY 2017		1,794.92
TOTAL AMOUNT DUE		3,435.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,210.00

Your monthly electricity consumption chart

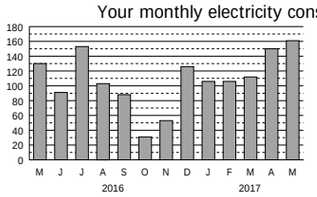

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.92		
Less : VAT	133.10		
Amount Net of VAT	1,661.82		
Less: BIR 2306	55.47		
BIR 2307	31.70	VATable Sales	1,577.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.57
Amount Due	1,574.65	VAT Zero Rated Sales	0.00
Add : VAT	133.10	VAT Amount	133.10
TOTAL AMOUNT DUE	1,707.75	TOTAL SALES	1,794.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17600/0/21/05-16-2017/52

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

Bill ID. : 237789239757

Collection Ref. Code : 1841-97-647-4
Account ID : 2379630000-4
Customer Name : DOMINGUITO,WILFREDO M3 L
Meter Number : 391311GS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,435.56 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 upaid 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 _____

23796300004 BC10/450.2/17600/0/21/05-16-2017/52 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137626065804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766275

13796300005

Date : 05-16-2017

BC10/450.2/17700/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379630000-5

Collection Ref. Code : 1841-97-641-5

Customer Information----------

Name : DOMINGUITO,WILFREDO M2 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417677GS6	Pole No	:	0243993
Serial No	:	2004202409	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11496
Period From	:	04-15-2017	Prev Rdg	:	11368
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	244	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		6.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.82
CURRENT BILL - MAY 2017		1,433.84
TOTAL AMOUNT DUE		2,989.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,633.00

Your monthly electricity consumption chart

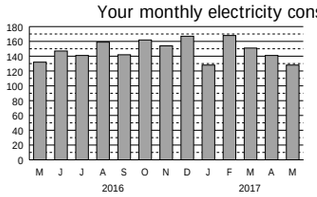

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.84		
Less : VAT	106.53		
Amount Net of VAT	1,327.31		
Less: BIR 2306	44.38		
BIR 2307	25.33	VATable Sales	1,260.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.29
Amount Due	1,257.60	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,364.13	TOTAL SALES	1,433.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17700/0/21/05-16-2017/52

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

Bill ID. : 137626065804

Collection Ref. Code : 1841-97-641-5

Account ID : 1379630000-5

Customer Name : DOMINGUITO,WILFREDO M2 L

Meter Number : 417677GS6

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,989.38 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 upaid 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

13796300005 BC10/450.2/17700/0/21/05-16-2017/52 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037280717561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03796300006

1009766439

Date : 05-16-2017

BC10/450.2/17800/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379630000-6

Collection Ref. Code : 1841-97-638-5

Customer Information----------

Name : DOMINGUITO,WILFREDO M1 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113535DS6	Pole No	:	0243993
Serial No	:	22676560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19428
Period From	:	04-15-2017	Prev Rdg	:	19260
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	244	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		7.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.71
CURRENT BILL - MAY 2017		1,878.06
TOTAL AMOUNT DUE		3,826.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,470.00

Your monthly electricity consumption chart

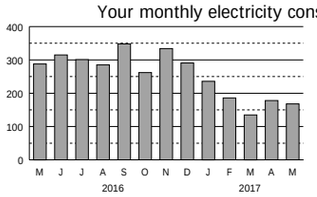

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.06		
Less : VAT	139.42		
Amount Net of VAT	1,738.64		
Less: BIR 2306	58.09		
BIR 2307	33.17	VATable Sales	1,650.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.29
Amount Due	1,647.38	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,786.80	TOTAL SALES	1,878.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/17800/0/21/05-16-2017/52

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

Bill ID. : 037280717561

Collection Ref. Code : 1841-97-638-5
Account ID : 0379630000-6
Customer Name : DOMINGUITO,WILFREDO M1 L
Meter Number : 113535DS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,826.43 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 upaid 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 _____

03796300006

BC10/450.2/17800/0/21/05-16-2017/52

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837247144311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766167

83796300008

Date : 05-16-2017

BC10/450.2/18000/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379630000-8

Collection Ref. Code : 1841-97-662-8

Customer Information----------

Name : DOMINGUITO,WILFREDO M9 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136965WS6	Pole No	:	0243993
Serial No	:	43634572	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16064
Period From	:	04-15-2017	Prev Rdg	:	15844
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	244	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 973.00	19.46
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		294.06
CURRENT BILL - MAY 2017		2,422.11
TOTAL AMOUNT DUE		3,394.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,316.00

Your monthly electricity consumption chart

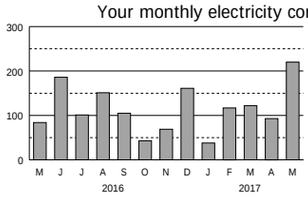

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.11		
Less : VAT	178.61		
Amount Net of VAT	2,243.50		
Less: BIR 2306	74.42		
BIR 2307	42.77	VATable Sales	2,128.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.45
Amount Due	2,126.31	VAT Zero Rated Sales	0.00
Add : VAT	178.61	VAT Amount	178.61
TOTAL AMOUNT DUE	2,304.92	TOTAL SALES	2,422.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18000/0/21/05-16-2017/52

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

Bill ID. : 837247144311

Collection Ref. Code : 1841-97-662-8

Account ID : 8379630000-8

Customer Name : DOMINGUITO,WILFREDO M9 L

Meter Number : 136965WS6

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,394.86 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 upaid 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 _____

83796300008 BC10/450.2/18000/0/21/05-16-2017/52 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637083258933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766163

63796300000

Date : 05-16-2017

BC10/450.2/18200/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379630000-0

Collection Ref. Code : 1841-97-659-8

Customer Information----------

Name : DOMINGUITO,WILFREDO M7 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214718WS6	Pole No	:	0243993
Serial No	:	44649586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11738
Period From	:	04-15-2017	Prev Rdg	:	11708
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	494	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.06
CURRENT BILL - MAY 2017		131.58
TOTAL AMOUNT DUE		455.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 110.00

Your monthly electricity consumption chart

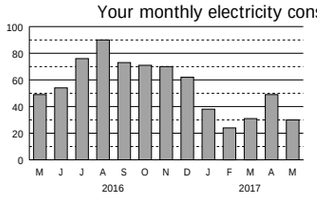

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.58		
Less : VAT	9.23		
Amount Net of VAT	122.35		
Less: BIR 2306	3.86		
BIR 2307	2.16	VATable Sales	107.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.83
Amount Due	116.33	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	125.56	TOTAL SALES	131.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18200/0/21/05-16-2017/52

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

Bill ID. : 637083258933

Collection Ref. Code : 1841-97-659-8

Account ID : 6379630000-0

Customer Name : DOMINGUITO,WILFREDO M7 L

Meter Number : 214718WS6

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 455.22 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 upaid 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

63796300000 BC10/450.2/18200/0/21/05-16-2017/52 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537152849731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766230

53796300001

Date : 05-16-2017

BC10/450.2/18300/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379630000-1

Collection Ref. Code : 1841-97-656-3

Customer Information----------

Name : DOMINGUITO,WILFREDO M6 L

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192704WS6	Pole No	:	0243993
Serial No	:	43079486	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5689
Period From	:	04-15-2017	Prev Rdg	:	5624
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	244	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.09
CURRENT BILL - MAY 2017		582.16
TOTAL AMOUNT DUE		1,096.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 500.00

Your monthly electricity consumption chart

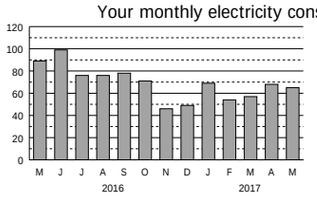

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.16		
Less : VAT	42.59		
Amount Net of VAT	539.57		
Less: BIR 2306	17.75		
BIR 2307	10.17	VATable Sales	506.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	511.65	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	554.24	TOTAL SALES	582.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18300/0/21/05-16-2017/52

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

Bill ID. : 537152849731

Collection Ref. Code : 1841-97-656-3
Account ID : 5379630000-1
Customer Name : DOMINGUITO,WILFREDO M6 L
Meter Number : 192704WS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,096.48 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 upaid 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

53796300001

BC10/450.2/18300/0/21/05-16-2017/52

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751902575635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769421

75173420847

Date : 05-16-2017

BC10/450.2/18500/0243993/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517342084-7

Collection Ref. Code : 7517-34-208-4

Customer Information----------

Name : DOMINGUEZ,EPIFANIA COLINA

Premise Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207110	Pole No	:	0243993
Serial No	:	40151726	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	190
Period From	:	04-15-2017	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	648	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 94.95
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.56
CURRENT BILL - MAY 2017		699.42
TOTAL AMOUNT DUE		1,237.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 120.00

Your monthly electricity consumption chart

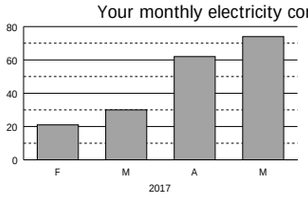

Avg Monthly Usage : 46.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.42		
Less : VAT	51.24		
Amount Net of VAT	648.18		
Less: BIR 2306	21.36		
BIR 2307	12.26	VATable Sales	609.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	614.56	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	665.80	TOTAL SALES	699.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18500/0/21/05-16-2017/52

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

Bill ID. : 751902575635

Collection Ref. Code : 7517-34-208-4

Account ID : 7517342084-7

Customer Name : DOMINGUEZ,EPIFANIA COLINA

Meter Number : MTR1207110

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,237.79 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 upaid 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

75173420847

BC10/450.2/18500/0/21/05-16-2017/52

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947343850329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768523

94785300008

Date : 05-16-2017

BC10/450.2/18600/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478530000-8

Collection Ref. Code : 1813-71-824-5

Customer Information----------

Name : GETIGAN,JACQUELINE C.

Premise Address: H. CORTES ST., INF. DUNKIN DONUT SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. DUNKIN DONUT SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260872GS6	Pole No	:	0244726
Serial No	:	47438550	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10253
Period From	:	04-15-2017	Prev Rdg	:	10148
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 803.50	16.07
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		3.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.50
CURRENT BILL - MAY 2017		1,166.54
TOTAL AMOUNT DUE		1,970.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 590.00

Your monthly electricity consumption chart

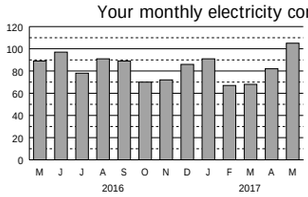

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.54		
Less : VAT	86.35		
Amount Net of VAT	1,080.19		
Less: BIR 2306	35.99		
BIR 2307	20.60	VATable Sales	1,025.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	1,023.60	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,109.95	TOTAL SALES	1,166.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18600/0/21/05-16-2017/52

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

Bill ID. : 947343850329

Collection Ref. Code : 1813-71-824-5

Account ID : 9478530000-8

Customer Name : GETIGAN,JACQUELINE C.

Meter Number : 260872GS6

Period : Apr 2017

Premise Address: H. CORTES ST., INF. DUNKIN DONUT SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. DUNKIN DONUT SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,970.08 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 upaid 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

94785300008

BC10/450.2/18600/0/21/05-16-2017/52

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326598487955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32677300009

1009772446

Date : 05-16-2017

BC10/450.2/18700/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267730000-9

Collection Ref. Code : 1835-42-875-4

Customer Information----------

Name : TAVERA,MERARI G

Premise Address: H. CORTES ST., WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410151GS6	Pole No	:	0244726
Serial No	:	2004201576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13701
Period From	:	04-15-2017	Prev Rdg	:	13653
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	584	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 174.23
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.41
CURRENT BILL - MAY 2017		333.12
TOTAL AMOUNT DUE		800.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 436.00

Your monthly electricity consumption chart

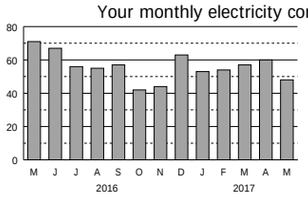

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.12		
Less : VAT	24.13		
Amount Net of VAT	308.99		
Less: BIR 2306	10.05		
BIR 2307	5.72	VATable Sales	284.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	293.22	VAT Zero Rated Sales	0.00
Add : VAT	24.13	VAT Amount	24.13
TOTAL AMOUNT DUE	317.35	TOTAL SALES	333.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18700/0/21/05-16-2017/52

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

Bill ID. : 326598487955

Collection Ref. Code : 1835-42-875-4

Account ID : 3267730000-9

Customer Name : TAVERA,MERARI G

Meter Number : 410151GS6

Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 800.37 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 upaid 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

32677300009

BC10/450.2/18700/0/21/05-16-2017/52

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103350428631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765915

10326300000

Date : 05-16-2017

BC10/450.2/18800/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032630000-0

Collection Ref. Code : 1815-94-653-9

Customer Information----------

Name : LAURON,SUSAN

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381873GS6	Pole No	:	0244726
Serial No	:	2003140059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26948
Period From	:	04-15-2017	Prev Rdg	:	26744
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,320.00	46.40
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		9.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.29
CURRENT BILL - MAY 2017		2,278.29
TOTAL AMOUNT DUE		4,598.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,350.00

Your monthly electricity consumption chart

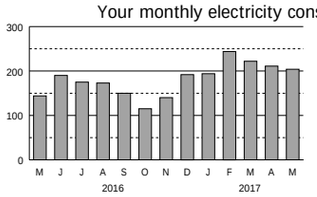

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.29		
Less : VAT	169.08		
Amount Net of VAT	2,109.21		
Less: BIR 2306	70.47		
BIR 2307	40.24	VATable Sales	2,002.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.21
Amount Due	1,998.50	VAT Zero Rated Sales	0.00
Add : VAT	169.08	VAT Amount	169.08
TOTAL AMOUNT DUE	2,167.58	TOTAL SALES	2,278.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/18800/0/21/05-16-2017/52

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

Bill ID. : 103350428631

Collection Ref. Code : 1815-94-653-9

Account ID : 1032630000-0

Customer Name : LAURON,SUSAN

Meter Number : 381873GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,598.36 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 upaid 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

10326300000

BC10/450.2/18800/0/21/05-16-2017/52

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763789141646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76345300008

1009765023

Date : 05-16-2017

BC10/450.2/19100/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634530000-8

Collection Ref. Code : 1823-46-392-4

Customer Information----------

Name : JORE,REYNALDO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281228GS6	Pole No	:	0243153
Serial No	:	44536443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14099
Period From	:	04-15-2017	Prev Rdg	:	14098
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,568.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 4,568.00	91.36
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		12.57
CURRENT BILL - MAY 2017		108.93
TOTAL AMOUNT DUE		4,677.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 2,960.00

Your monthly electricity consumption chart

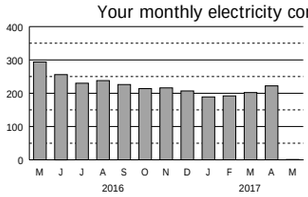

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.93		
Less : VAT	11.62		
Amount Net of VAT	97.31		
Less: BIR 2306	4.84		
BIR 2307	1.94	VATable Sales	96.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.95
Amount Due	90.53	VAT Zero Rated Sales	0.00
Add : VAT	11.62	VAT Amount	11.62
TOTAL AMOUNT DUE	102.15	TOTAL SALES	108.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/19100/0/21/05-16-2017/52

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

Bill ID. : 763789141646

Collection Ref. Code : 1823-46-392-4

Account ID : 7634530000-8

Customer Name : JORE,REYNALDO

Meter Number : 281228GS6

Period : Mar 2017 to Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,677.15 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 upaid 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

76345300008

BC10/450.2/19100/0/21/05-16-2017/52

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992122136894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771960

99226300004

Date : 05-16-2017

BC10/450.2/19300/0243153/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922630000-4

Collection Ref. Code : 1815-94-626-1

Customer Information----------

Name : PIECCO,VENANCIO SY

Premise Address: H CORTES MANDAUE

Billing Address: H CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1128110	Pole No	:	0243153
Serial No	:	40095010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6632
Period From	:	04-15-2017	Prev Rdg	:	6257
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,025.26
Transmission Charge	0.4004/kWh	150.15
System Loss Charge	0.7946/kWh	297.98
Sub-Total		2,473.39
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,803.50	76.07
Sub-Total		115.36
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		140.13
Transmission		4.21
System Loss		19.45
Distribution		129.36
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		506.18
CURRENT BILL - MAY 2017		4,172.93
TOTAL AMOUNT DUE		7,976.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,080.00

Your monthly electricity consumption chart

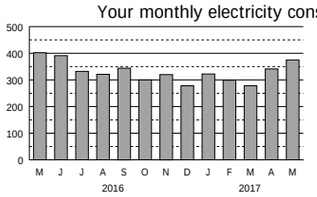

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,172.93		
Less : VAT	309.19		
Amount Net of VAT	3,863.74		
Less: BIR 2306	128.82		
BIR 2307	73.70	VATable Sales	3,666.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.99
Amount Due	3,661.22	VAT Zero Rated Sales	0.00
Add : VAT	309.19	VAT Amount	309.19
TOTAL AMOUNT DUE	3,970.41	TOTAL SALES	4,172.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/19300/0/21/05-16-2017/52

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

Bill ID. : 992122136894

Collection Ref. Code : 1815-94-626-1

Account ID : 9922630000-4

Customer Name : PIECCO,VENANCIO SY

Meter Number : MTR1128110

Period : Apr 2017

Premise Address: H CORTES MANDAUE

Billing Address: H CORTES MANDAUE

TOTAL AMOUNT DUE : 7,976.51

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 upaid 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

99226300004

BC10/450.2/19300/0/21/05-16-2017/52

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830261690359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773523

83076300009

Date : 05-16-2017

BC10/450.2/19400/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307630000-9

Collection Ref. Code : 1819-20-401-4

Customer Information----------

Name : COLINA,MANUELITA M.

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420115GS6	Pole No	:	0243146
Serial No	:	80943367	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22870
Period From	:	04-15-2017	Prev Rdg	:	22721
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	220	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.93
CURRENT BILL - MAY 2017		1,665.23
TOTAL AMOUNT DUE		3,344.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,542.00

Your monthly electricity consumption chart

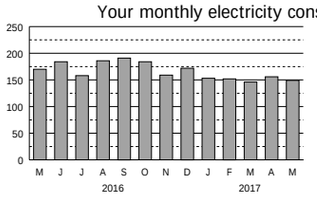

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.23		
Less : VAT	123.62		
Amount Net of VAT	1,541.61		
Less: BIR 2306	51.51		
BIR 2307	29.41	VATable Sales	1,463.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.31
Amount Due	1,460.69	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,584.31	TOTAL SALES	1,665.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/19400/0/21/05-16-2017/52

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

Bill ID. : 830261690359

Collection Ref. Code : 1819-20-401-4

Account ID : 8307630000-9

Customer Name : COLINA,MANUELITA M.

Meter Number : 420115GS6

Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,344.88 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 upaid 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

83076300009

BC10/450.2/19400/0/21/05-16-2017/52

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592288876643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771919

59226300008

Date : 05-16-2017

BC10/450.2/19700/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922630000-8

Collection Ref. Code : 1815-94-557-5

Customer Information----------

Name : COLINA,JOSEFINA -DOWN

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	355297 GS6	Pole No	:	0244726
Serial No	:	52839289	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14570
Period From	:	04-15-2017	Prev Rdg	:	14301
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		12.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		364.42
CURRENT BILL - MAY 2017		3,005.37
TOTAL AMOUNT DUE		6,197.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,771.13

Your monthly electricity consumption chart

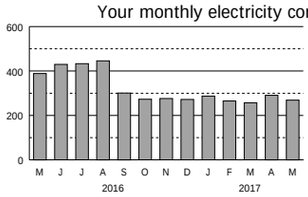

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.37		
Less : VAT	223.07		
Amount Net of VAT	2,782.30		
Less: BIR 2306	92.95		
BIR 2307	53.08	VATable Sales	2,640.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.35
Amount Due	2,636.27	VAT Zero Rated Sales	0.00
Add : VAT	223.07	VAT Amount	223.07
TOTAL AMOUNT DUE	2,859.34	TOTAL SALES	3,005.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/19700/0/21/05-16-2017/52

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

Bill ID. : 592288876643

Collection Ref. Code : 1815-94-557-5

Account ID : 5922630000-8

Customer Name : COLINA,JOSEFINA -DOWN

Meter Number : 355297 GS6

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 6,197.27

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 upaid 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 _____

59226300008

BC10/450.2/19700/0/21/05-16-2017/52

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692661524930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771262

69226300007

Date : 05-16-2017

BC10/450.2/19900/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922630000-7

Collection Ref. Code : 1815-94-566-4

Customer Information----------

Name : COLINA,MARIETTA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383866GS6	Pole No	:	0244726
Serial No	:	2003133216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14185
Period From	:	04-15-2017	Prev Rdg	:	14002
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		8.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.09
CURRENT BILL - MAY 2017		2,046.20
TOTAL AMOUNT DUE		4,211.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,996.00

Your monthly electricity consumption chart

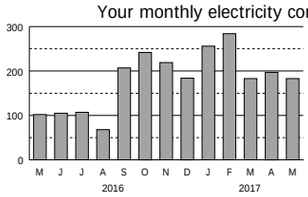

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.20		
Less : VAT	151.92		
Amount Net of VAT	1,894.28		
Less: BIR 2306	63.30		
BIR 2307	36.14	VATable Sales	1,798.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.17
Amount Due	1,794.84	VAT Zero Rated Sales	0.00
Add : VAT	151.92	VAT Amount	151.92
TOTAL AMOUNT DUE	1,946.76	TOTAL SALES	2,046.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/19900/0/21/05-16-2017/52

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

Bill ID. : 692661524930

Collection Ref. Code : 1815-94-566-4

Account ID : 6922630000-7

Customer Name : COLINA,MARIETTA

Meter Number : 383866GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,211.49 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 upaid 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 _____

69226300007

BC10/450.2/19900/0/21/05-16-2017/52

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844787354152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768349

84455300008

Date : 05-16-2017

BC10/450.2/20000/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445530000-8

Collection Ref. Code : 1823-62-848-6

Customer Information----------

Name : ARCO,ANGELES

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474872GS6	Pole No	:	0244726
Serial No	:	58465299	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6821
Period From	:	04-15-2017	Prev Rdg	:	6698
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.59
CURRENT BILL - MAY 2017		1,373.83
TOTAL AMOUNT DUE		2,680.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,150.00

Your monthly electricity consumption chart

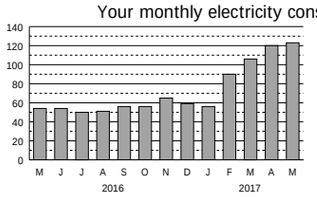

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.83		
Less : VAT	101.95		
Amount Net of VAT	1,271.88		
Less: BIR 2306	42.47		
BIR 2307	24.27	VATable Sales	1,207.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.64
Amount Due	1,205.14	VAT Zero Rated Sales	0.00
Add : VAT	101.95	VAT Amount	101.95
TOTAL AMOUNT DUE	1,307.09	TOTAL SALES	1,373.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20000/0/21/05-16-2017/52

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

Bill ID. : 844787354152

Collection Ref. Code : 1823-62-848-6

Account ID : 8445530000-8

Customer Name : ARCO,ANGELES

Meter Number : 474872GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,680.72 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 upaid 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

84455300008

BC10/450.2/20000/0/21/05-16-2017/52

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166815846603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773392

16647300009

Date : 05-16-2017

BC10/450.2/20100/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664730000-9

Collection Ref. Code : 1833-26-380-4

Customer Information----------

Name : ARCO,ANGELES C

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261837GS6	Pole No	:	0244726
Serial No	:	48239606	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22788
Period From	:	04-15-2017	Prev Rdg	:	22713
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	400	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 87.18
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.90
CURRENT BILL - MAY 2017		719.01
TOTAL AMOUNT DUE		1,717.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,205.00

Your monthly electricity consumption chart

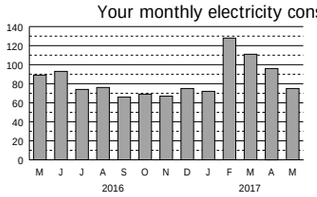

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.01		
Less : VAT	53.02		
Amount Net of VAT	665.99		
Less: BIR 2306	22.10		
BIR 2307	12.61	VATable Sales	627.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	631.28	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	684.30	TOTAL SALES	719.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20100/0/21/05-16-2017/52

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

Bill ID. : 166815846603

Collection Ref. Code : 1833-26-380-4
Account ID : 1664730000-9
Customer Name : ARCO,ANGELES C
Meter Number : 261837GS6
Period : Apr 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,717.02 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 upaid 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

16647300009

BC10/450.2/20100/0/21/05-16-2017/52

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368966087960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765488

36867300000

Date : 05-16-2017

BC10/450.2/20200/0244726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686730000-0

Collection Ref. Code : 1833-92-899-7

Customer Information----------

Name : COLINA,CRISTINA A

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025790	Pole No	:	0244726
Serial No	:	121748214	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	208
Period From	:	04-15-2017	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 154.93
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.68
CURRENT BILL - MAY 2017		278.48
TOTAL AMOUNT DUE		386.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 340.00

Your monthly electricity consumption chart

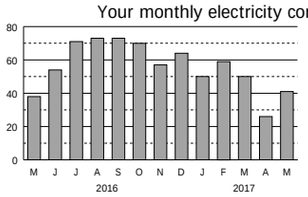

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.48		
Less : VAT	19.96		
Amount Net of VAT	258.52		
Less: BIR 2306	8.32		
BIR 2307	4.78	VATable Sales	237.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.72
Amount Due	245.42	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	265.38	TOTAL SALES	278.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20200/0/21/05-16-2017/52

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

Bill ID. : 368966087960

Collection Ref. Code : 1833-92-899-7

Account ID : 3686730000-0

Customer Name : COLINA,CRISTINA A

Meter Number : MTR1025790

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 386.30 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 upaid 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

36867300000

BC10/450.2/20200/0/21/05-16-2017/52

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124455869521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12487300001

1009771101

Date : 05-16-2017

BC10/450.2/20500/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248730000-1

Collection Ref. Code : 1835-79-707-5

Customer Information----------

Name : SIBOG,DOROTEA C

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420118GS6	Pole No	:	0243146
Serial No	:	81727322	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10507
Period From	:	04-15-2017	Prev Rdg	:	10433
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		775.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 775.50	15.51
Sub-Total		- 90.21
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.15
CURRENT BILL - MAY 2017		704.75
TOTAL AMOUNT DUE		1,480.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 755.00

Your monthly electricity consumption chart

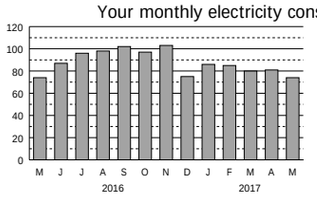

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.75		
Less : VAT	51.81		
Amount Net of VAT	652.94		
Less: BIR 2306	21.60		
BIR 2307	12.35	VATable Sales	614.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	618.99	VAT Zero Rated Sales	0.00
Add : VAT	51.81	VAT Amount	51.81
TOTAL AMOUNT DUE	670.80	TOTAL SALES	704.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20500/0/21/05-16-2017/52

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

Bill ID. : 124455869521

Collection Ref. Code : 1835-79-707-5
Account ID : 1248730000-1
Customer Name : SIBOG,DOROTEA C
Meter Number : 420118GS6
Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,480.05 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 upaid 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

12487300001

BC10/450.2/20500/0/21/05-16-2017/52

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491293848047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760341

49176300009

Date : 05-16-2017

BC10/450.2/20600/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917630000-9

Collection Ref. Code : 1829-42-872-1

Customer Information----------

Name : ARCO,LORENZA C M1

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144972	Pole No	:	0243146
Serial No	:	40092368	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3302
Period From	:	04-15-2017	Prev Rdg	:	3095
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	650	Billed kWh	:	207

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,915.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.7127/kWh	147.53
System Loss Charge	0.7809/kWh	161.65
Sub-Total		1,427.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		77.36
Transmission		4.02
System Loss		10.22
Distribution		71.67
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		283.27
CURRENT BILL - MAY 2017		2,387.66
TOTAL AMOUNT DUE		5,303.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 5,425.84

Your monthly electricity consumption chart

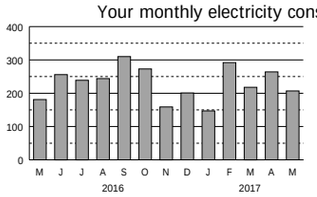

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.66		
Less : VAT	174.13		
Amount Net of VAT	2,213.53		
Less: BIR 2306	72.57		
BIR 2307	42.30	VATable Sales	2,104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.14
Amount Due	2,098.66	VAT Zero Rated Sales	0.00
Add : VAT	174.13	VAT Amount	174.13
TOTAL AMOUNT DUE	2,272.79	TOTAL SALES	2,387.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/20600/0/21/05-16-2017/52

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

Bill ID. : 491293848047

Collection Ref. Code : 1829-42-872-1

Account ID : 4917630000-9

Customer Name : ARCO,LORENZA C M1

Meter Number : MTR1144972

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,303.23 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 upaid 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

49176300009

BC10/450.2/20600/0/21/05-16-2017/52

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693864256925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771638

69386300003

Date : 05-16-2017

BC10/450.2/21400/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938630000-3

Collection Ref. Code : 1829-60-983-1

Customer Information----------

Name : COLINA,MELECIO A

Premise Address: 1056 H CORTES ST WIRELESS MANDAUE CITY
Billing Address: 1056 H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259208GS6	Pole No	:	0243146
Serial No	:	48064066	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15824
Period From	:	04-15-2017	Prev Rdg	:	15682
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.16
CURRENT BILL - MAY 2017		1,584.78
TOTAL AMOUNT DUE		3,077.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,100.00

Your monthly electricity consumption chart

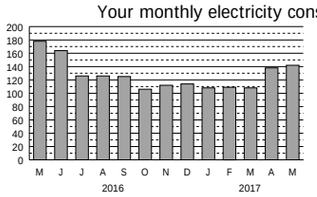

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.78		
Less : VAT	117.55		
Amount Net of VAT	1,467.23		
Less: BIR 2306	48.99		
BIR 2307	27.99	VATable Sales	1,392.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,390.25	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,507.80	TOTAL SALES	1,584.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21400/0/21/05-16-2017/52

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

Bill ID. : 693864256925

Collection Ref. Code : 1829-60-983-1
Account ID : 6938630000-3
Customer Name : COLINA,MELECIO A
Meter Number : 259208GS6
Period : Apr 2017

Premise Address: 1056 H CORTES ST WIRELESS MANDAUE CITY
Billing Address: 1056 H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,077.13 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 upaid 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 _____

69386300003

BC10/450.2/21400/0/21/05-16-2017/52

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192776281361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771575

19226300002

Date : 05-16-2017

BC10/450.2/21500/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1922630000-2

Collection Ref. Code : 1815-94-521-4

Customer Information----------

Name : BORDALBA,JOCELYN

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359242GS6	Pole No	:	0243146
Serial No	:	2003120799	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8040
Period From	:	04-15-2017	Prev Rdg	:	7938
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 984.50	19.69
Sub-Total		30.38
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.99
CURRENT BILL - MAY 2017		1,137.98
TOTAL AMOUNT DUE		2,122.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 670.00

Your monthly electricity consumption chart

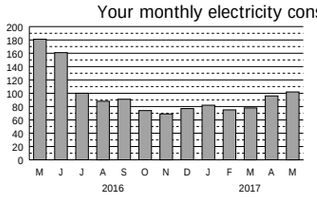

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.98		
Less : VAT	84.39		
Amount Net of VAT	1,053.59		
Less: BIR 2306	35.17		
BIR 2307	20.10	VATable Sales	999.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	998.32	VAT Zero Rated Sales	0.00
Add : VAT	84.39	VAT Amount	84.39
TOTAL AMOUNT DUE	1,082.71	TOTAL SALES	1,137.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21500/0/21/05-16-2017/52

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

Bill ID. : 192776281361

Collection Ref. Code : 1815-94-521-4

Account ID : 1922630000-2

Customer Name : BORDALBA,JOCELYN

Meter Number : 359242GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,122.49

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 upaid 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 _____

19226300002

BC10/450.2/21500/0/21/05-16-2017/52

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513641235660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768248

51396300009

Date : 05-16-2017

BC10/450.2/21600/0243146/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139630000-9

Collection Ref. Code : 1821-30-446-2

Customer Information----------

Name : MENALING,JESUS SR. MAH

Premise Address: 1056 HERNAN CORTES STREET WIRELESS SUBANGDAKU

Billing Address: 1056 HERNAN CORTES STREET WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	4928 EVS6	Pole No	:	0243146
Serial No	:	01549556	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20222
Period From	:	04-15-2017	Prev Rdg	:	19686
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:		Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,961.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,894.78
Transmission Charge	0.4004/kWh	214.61
System Loss Charge	0.7946/kWh	425.91
Sub-Total		3,535.30
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 7,961.50	159.23
Sub-Total		215.39
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		200.27
Transmission		6.01
System Loss		27.79
Distribution		184.64
Others		29.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		729.53
CURRENT BILL - MAY 2017		6,018.87
TOTAL AMOUNT DUE		9,980.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 4,000.00

Your monthly electricity consumption chart

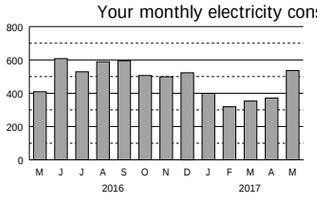

Avg Monthly Usage : 479.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,018.87		
Less : VAT	447.73		
Amount Net of VAT	5,571.14		
Less: BIR 2306	186.56		
BIR 2307	106.32	VATable Sales	5,289.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.80
Amount Due	5,278.26	VAT Zero Rated Sales	0.00
Add : VAT	447.73	VAT Amount	447.73
TOTAL AMOUNT DUE	5,725.99	TOTAL SALES	6,018.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21600/0/21/05-16-2017/52

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

Bill ID. : 513641235660

Collection Ref. Code : 1821-30-446-2

Account ID : 5139630000-9

Customer Name : MENALING,JESUS SR. MAH

Meter Number : 4928 EVS6

Period : Apr 2017

Premise Address: 1056 HERNAN CORTES STREET WIRELESS SUBANGDAKU

Billing Address: 1056 HERNAN CORTES STREET WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 9,980.52 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 upaid 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 _____

51396300009

BC10/450.2/21600/0/21/05-16-2017/52

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894049040554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89407300006

1009771949

Date : 05-16-2017

BC10/450.2/21800/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940730000-6

Collection Ref. Code : 1821-53-290-2

Customer Information----------

Name : COLINA,BETTY

Premise Address: 1056 H CORTES ST MANDAUE CITY
Billing Address: 1056 H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420121GS6	Pole No	:	0203923
Serial No	:	75190596	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13769
Period From	:	04-15-2017	Prev Rdg	:	13590
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.62
CURRENT BILL - MAY 2017		1,991.89
TOTAL AMOUNT DUE		3,678.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,295.00

Your monthly electricity consumption chart

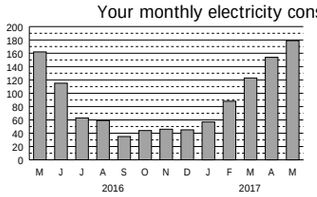

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.89		
Less : VAT	147.59		
Amount Net of VAT	1,844.30		
Less: BIR 2306	61.51		
BIR 2307	35.18	VATable Sales	1,750.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.03
Amount Due	1,747.61	VAT Zero Rated Sales	0.00
Add : VAT	147.59	VAT Amount	147.59
TOTAL AMOUNT DUE	1,895.20	TOTAL SALES	1,991.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21800/0/21/05-16-2017/52

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

Bill ID. : 894049040554

Collection Ref. Code : 1821-53-290-2
Account ID : 8940730000-6
Customer Name : COLINA,BETTY
Meter Number : 420121GS6
Period : Apr 2017

Premise Address: 1056 H CORTES ST MANDAUE CITY
Billing Address: 1056 H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,678.06 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 upaid 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

89407300006

BC10/450.2/21800/0/21/05-16-2017/52

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036183336878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766131

03677300000

Date : 05-16-2017

BC10/450.2/21900/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367730000-0

Collection Ref. Code : 1835-43-626-9

Customer Information----------

Name : COLINA,CLARITA A

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420293GS6	Pole No	:	0203923
Serial No	:	84775971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24531
Period From	:	04-15-2017	Prev Rdg	:	24334
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	835	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		265.44
CURRENT BILL - MAY 2017		2,188.04
TOTAL AMOUNT DUE		3,884.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,676.00

Your monthly electricity consumption chart

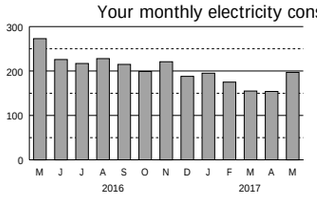

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.04		
Less : VAT	161.98		
Amount Net of VAT	2,026.06		
Less: BIR 2306	67.49		
BIR 2307	38.64	VATable Sales	1,922.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.46
Amount Due	1,919.93	VAT Zero Rated Sales	0.00
Add : VAT	161.98	VAT Amount	161.98
TOTAL AMOUNT DUE	2,081.91	TOTAL SALES	2,188.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/21900/0/21/05-16-2017/52

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

Bill ID. : 036183336878

Collection Ref. Code : 1835-43-626-9

Account ID : 0367730000-0

Customer Name : COLINA,CLARITA A

Meter Number : 420293GS6

Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 3,884.45 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 upaid 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

03677300000

BC10/450.2/21900/0/21/05-16-2017/52

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188621553524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770534

18867300008

Date : 05-16-2017

BC10/450.2/22000/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886730000-8

Collection Ref. Code : 1833-95-110-7

Customer Information----------

Name : CALIENTA,LUIS S

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420085GS6	Pole No	:	0203923
Serial No	:	53775330	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9458
Period From	:	04-15-2017	Prev Rdg	:	9381
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	580	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.95
CURRENT BILL - MAY 2017		734.79
TOTAL AMOUNT DUE		1,616.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 652.00

Your monthly electricity consumption chart

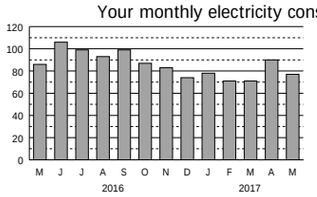

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.79		
Less : VAT	54.07		
Amount Net of VAT	680.72		
Less: BIR 2306	22.53		
BIR 2307	12.88	VATable Sales	640.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	645.31	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	699.38	TOTAL SALES	734.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22000/0/21/05-16-2017/52

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

Bill ID. : 188621553524

Collection Ref. Code : 1833-95-110-7

Account ID : 1886730000-8

Customer Name : CALIENTA,LUIS S

Meter Number : 420085GS6

Period : Apr 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,616.48 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 upaid 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

18867300008

BC10/450.2/22000/0/21/05-16-2017/52

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231097183786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773461

23195300001

Date : 05-16-2017

BC10/450.2/22200/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319530000-1

Collection Ref. Code : 1825-41-815-2

Customer Information----------

Name : COLINA,RESTITUTO

Premise Address: H CORTES ST. MANDAUE CITY

Billing Address: H CORTES ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420298GS6	Pole No	:	0203923
Serial No	:	71554368	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21398
Period From	:	04-15-2017	Prev Rdg	:	21212
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	150	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		57.00
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.33
CURRENT BILL - MAY 2017		2,072.33
TOTAL AMOUNT DUE		3,947.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,537.00

Your monthly electricity consumption chart

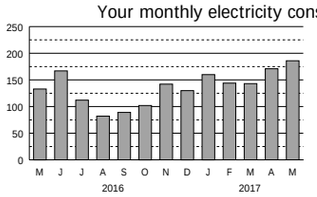

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.33		
Less : VAT	153.61		
Amount Net of VAT	1,918.72		
Less: BIR 2306	64.00		
BIR 2307	36.60	VATable Sales	1,821.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.72
Amount Due	1,818.12	VAT Zero Rated Sales	0.00
Add : VAT	153.61	VAT Amount	153.61
TOTAL AMOUNT DUE	1,971.73	TOTAL SALES	2,072.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22200/0/21/05-16-2017/52

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

Bill ID. : 231097183786

Collection Ref. Code : 1825-41-815-2

Account ID : 2319530000-1

Customer Name : COLINA,RESTITUTO

Meter Number : 420298GS6

Period : Apr 2017

Premise Address: H CORTES ST. MANDAUE CITY

Billing Address: H CORTES ST. MANDAUE CITY

TOTAL AMOUNT DUE : 3,947.81 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 upaid 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

23195300001

BC10/450.2/22200/0/21/05-16-2017/52

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982080256831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98226300006

1009768890

Date : 05-16-2017

BC10/450.2/22300/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822630000-6

Collection Ref. Code : 1815-94-458-7

Customer Information----------

Name : SANOSA,LYDIA

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	014184 EFS6	Pole No	:	0203923
Serial No	:	121446826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18013
Period From	:	04-15-2017	Prev Rdg	:	17652
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:		Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,978.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,949.65
Transmission Charge	0.4004/kWh	144.54
System Loss Charge	0.7946/kWh	286.85
Sub-Total		2,381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,978.00	79.56
Sub-Total		117.38
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		134.88
Transmission		4.05
System Loss		18.71
Distribution		124.55
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		488.04
CURRENT BILL - MAY 2017		4,024.39
TOTAL AMOUNT DUE		8,002.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,500.00

Your monthly electricity consumption chart

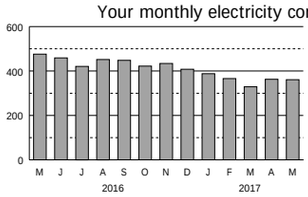

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.39		
Less : VAT	298.40		
Amount Net of VAT	3,725.99		
Less: BIR 2306	124.34		
BIR 2307	71.08	VATable Sales	3,536.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.64
Amount Due	3,530.57	VAT Zero Rated Sales	0.00
Add : VAT	298.40	VAT Amount	298.40
TOTAL AMOUNT DUE	3,828.97	TOTAL SALES	4,024.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22300/0/21/05-16-2017/52

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

Bill ID. : 982080256831

Collection Ref. Code : 1815-94-458-7

Account ID : 9822630000-6

Customer Name : SANOSA,LYDIA

Meter Number : 014184 EFS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TOTAL AMOUNT DUE : 8,002.44 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 upaid 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 _____

98226300006

BC10/450.2/22300/0/21/05-16-2017/52

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682529551776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769084

68226300009

Date : 05-16-2017

BC10/450.2/22400/0203895/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822630000-9

Collection Ref. Code : 1815-94-380-7

Customer Information----------

Name : ALBA,VICENTE

Premise Address: HCORTES ST SUBANGDAKU

Billing Address: HCORTES ST SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	453770 GS6	Pole No	:	0203895
Serial No	:	98074555	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10276
Period From	:	04-15-2017	Prev Rdg	:	10053
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,204.36
Transmission Charge	0.4004/kWh	89.29
System Loss Charge	0.7946/kWh	177.20
Sub-Total		1,470.85
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,545.50	50.91
Sub-Total		74.28
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		83.32
Transmission		2.51
System Loss		11.55
Distribution		77.17
Others		10.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		301.96
CURRENT BILL - MAY 2017		2,490.15
TOTAL AMOUNT DUE		5,035.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,184.46

Your monthly electricity consumption chart

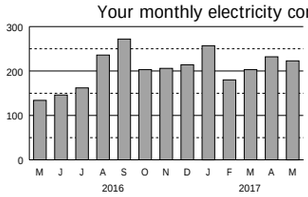

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.15		
Less : VAT	184.78		
Amount Net of VAT	2,305.37		
Less: BIR 2306	77.00		
BIR 2307	43.98	VATable Sales	2,188.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.18
Amount Due	2,184.39	VAT Zero Rated Sales	0.00
Add : VAT	184.78	VAT Amount	184.78
TOTAL AMOUNT DUE	2,369.17	TOTAL SALES	2,490.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22400/0/21/05-16-2017/52

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

Bill ID. : 682529551776

Collection Ref. Code : 1815-94-380-7

Account ID : 6822630000-9

Customer Name : ALBA,VICENTE

Meter Number : 453770 GS6

Period : Apr 2017

Premise Address: HCORTES ST SUBANGDAKU

Billing Address: HCORTES ST SUBANGDAKU

TOTAL AMOUNT DUE : 5,035.47 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 upaid 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 _____

68226300009

BC10/450.2/22400/0/21/05-16-2017/52

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582353635171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769433

58226300000

Date : 05-16-2017

BC10/450.2/22500/0203895/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822630000-0

Collection Ref. Code : 1815-94-356-4

Customer Information----------

Name : RAMIREZ,MINDA

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	142498WS6	Pole No	:	0203895
Serial No	:	52171730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16347
Period From	:	04-15-2017	Prev Rdg	:	16203
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.19
CURRENT BILL - MAY 2017		1,609.73
TOTAL AMOUNT DUE		3,242.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,430.00

Your monthly electricity consumption chart

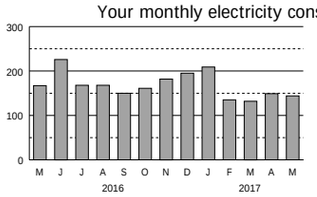

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.73		
Less : VAT	119.51		
Amount Net of VAT	1,490.22		
Less: BIR 2306	49.80		
BIR 2307	28.43	VATable Sales	1,414.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.68
Amount Due	1,411.99	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,531.50	TOTAL SALES	1,609.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22500/0/21/05-16-2017/52

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

Bill ID. : 582353635171

Collection Ref. Code : 1815-94-356-4

Account ID : 5822630000-0

Customer Name : RAMIREZ,MINDA

Meter Number : 142498WS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 3,242.03

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 upaid 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 _____

58226300000

BC10/450.2/22500/0/21/05-16-2017/52

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782022077105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78226300008

1009769960

Date : 05-16-2017

BC10/450.2/22600/0203923/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822630000-8

Collection Ref. Code : 1815-94-386-6

Customer Information----------

Name : VELASQUEZ,JUAN

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	447520GS6	Pole No	:	0203923
Serial No	:	53707657	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18009
Period From	:	04-15-2017	Prev Rdg	:	17785
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,040.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		64.28
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		9.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		302.02
CURRENT BILL - MAY 2017		2,489.66
TOTAL AMOUNT DUE		4,530.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,677.00

Your monthly electricity consumption chart

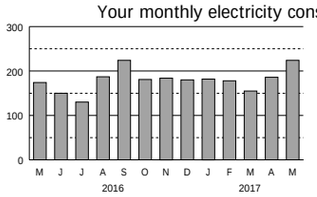

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.66		
Less : VAT	184.37		
Amount Net of VAT	2,305.29		
Less: BIR 2306	76.84		
BIR 2307	43.97	VATable Sales	2,187.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.65
Amount Due	2,184.48	VAT Zero Rated Sales	0.00
Add : VAT	184.37	VAT Amount	184.37
TOTAL AMOUNT DUE	2,368.85	TOTAL SALES	2,489.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/22600/0/21/05-16-2017/52

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

Bill ID. : 782022077105

Collection Ref. Code : 1815-94-386-6
Account ID : 7822630000-8
Customer Name : VELASQUEZ,JUAN
Meter Number : 447520GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,530.05 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 upaid 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 _____

78226300008

BC10/450.2/22600/0/21/05-16-2017/52

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748867112828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768679

74867300001

Date : 05-16-2017

BC10/450.2/23000/0203902/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486730000-1

Collection Ref. Code : 1833-90-689-6

Customer Information----------

Name : MONTILLA,ELIZABETH Z

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300988GS6	Pole No	:	0203902
Serial No	:	48637813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10396
Period From	:	04-15-2017	Prev Rdg	:	10305
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	380	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 27.66
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 1.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.93
CURRENT BILL - MAY 2017		955.85
TOTAL AMOUNT DUE		1,737.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 750.00

Your monthly electricity consumption chart

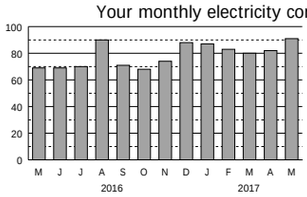

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.85		
Less : VAT	70.39		
Amount Net of VAT	885.46		
Less: BIR 2306	29.33		
BIR 2307	16.84	VATable Sales	837.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.54
Amount Due	839.29	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	909.68	TOTAL SALES	955.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23000/0/21/05-16-2017/52

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

Bill ID. : 748867112828

Collection Ref. Code : 1833-90-689-6
Account ID : 7486730000-1
Customer Name : MONTILLA,ELIZABETH Z
Meter Number : 300988GS6
Period : Apr 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,737.00 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 upaid 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

74867300001

BC10/450.2/23000/0/21/05-16-2017/52

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129322716336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12907300003

1009772460

Date : 05-16-2017

BC10/450.2/23600/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290730000-3

Collection Ref. Code : 1843-29-383-8

Customer Information----------

Name : DINOPOL,TEOPISTO B

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160639WS6	Pole No	:	0203874
Serial No	:	43386218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9173
Period From	:	04-15-2017	Prev Rdg	:	8996
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	250	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,676.00	73.52
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		12.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.97
CURRENT BILL - MAY 2017		2,014.92
TOTAL AMOUNT DUE		3,896.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,795.00

Your monthly electricity consumption chart

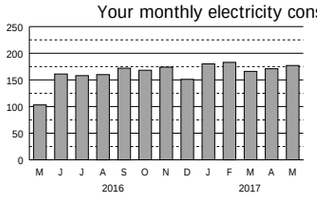

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.92		
Less : VAT	150.80		
Amount Net of VAT	1,864.12		
Less: BIR 2306	62.84		
BIR 2307	35.60	VATable Sales	1,770.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.17
Amount Due	1,765.68	VAT Zero Rated Sales	0.00
Add : VAT	150.80	VAT Amount	150.80
TOTAL AMOUNT DUE	1,916.48	TOTAL SALES	2,014.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23600/0/21/05-16-2017/52

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

Bill ID. : 129322716336

Collection Ref. Code : 1843-29-383-8

Account ID : 1290730000-3

Customer Name : DINOPOL,TEOPISTO B

Meter Number : 160639WS6

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,896.01 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 upaid 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

12907300003 BC10/450.2/23600/0/21/05-16-2017/52 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100507374358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765161

10077300001

Date : 05-16-2017

BC10/450.2/23700/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007730000-1

Collection Ref. Code : 1835-24-416-5

Customer Information----------

Name : VILBAR,EVANGELINE M

Premise Address: 1052 H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: 1052 H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369969GS6	Pole No	:	0203874
Serial No	:	02108574	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12827
Period From	:	04-15-2017	Prev Rdg	:	12557
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	276	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,458.19
Transmission Charge	0.4004/kWh	108.11
System Loss Charge	0.7946/kWh	214.54
Sub-Total		1,780.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		100.88
Transmission		3.03
System Loss		14.00
Distribution		93.31
Others		10.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		363.40
CURRENT BILL - MAY 2017		2,995.09
TOTAL AMOUNT DUE		5,245.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,501.24

Your monthly electricity consumption chart

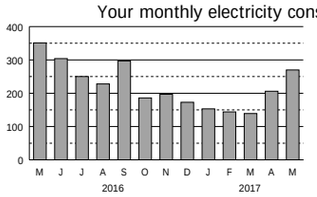

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.09		
Less : VAT	221.60		
Amount Net of VAT	2,773.49		
Less: BIR 2306	92.32		
BIR 2307	52.90	VATable Sales	2,631.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.80
Amount Due	2,628.27	VAT Zero Rated Sales	0.00
Add : VAT	221.60	VAT Amount	221.60
TOTAL AMOUNT DUE	2,849.87	TOTAL SALES	2,995.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23700/0/21/05-16-2017/52

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

Bill ID. : 100507374358

Collection Ref. Code : 1835-24-416-5

Account ID : 1007730000-1

Customer Name : VILBAR,EVANGELINE M

Meter Number : 369969GS6

Period : Apr 2017

Premise Address: 1052 H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: 1052 H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 5,245.91 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 upaid 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

10077300001 BC10/450.2/23700/0/21/05-16-2017/52 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282147194460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769166

28226300003

Date : 05-16-2017

BC10/450.2/23800/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822630000-3

Collection Ref. Code : 1815-94-320-3

Customer Information----------

Name : CALAPAN,ROGELIO

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420290GS6	Pole No	:	0203874
Serial No	:	75193499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23306
Period From	:	04-15-2017	Prev Rdg	:	23096
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		8.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		282.92
CURRENT BILL - MAY 2017		2,332.09
TOTAL AMOUNT DUE		4,141.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,580.00

Your monthly electricity consumption chart

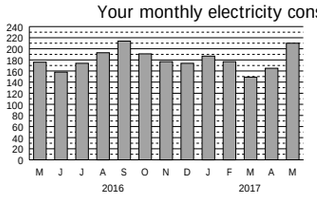

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.09		
Less : VAT	172.62		
Amount Net of VAT	2,159.47		
Less: BIR 2306	71.93		
BIR 2307	41.19	VATable Sales	2,049.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	2,046.35	VAT Zero Rated Sales	0.00
Add : VAT	172.62	VAT Amount	172.62
TOTAL AMOUNT DUE	2,218.97	TOTAL SALES	2,332.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23800/0/21/05-16-2017/52

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

Bill ID. : 282147194460

Collection Ref. Code : 1815-94-320-3

Account ID : 2822630000-3

Customer Name : CALAPAN,ROGELIO

Meter Number : 420290GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,141.38

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 upaid 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 _____

28226300003

BC10/450.2/23800/0/21/05-16-2017/52

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349991267629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769432

34979972576

Date : 05-16-2017

BC10/450.2/23810/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497997257-6

Collection Ref. Code : 1849-31-725-9

Customer Information----------

Name : GETIGAN,CHARITO DEL MAR

Premise Address: 1051 H. CORTES ST. SUBANGDAKU

Billing Address: 1051 H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	530431 GS6	Pole No	:	0203874
Serial No	:	97463781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10590
Period From	:	04-15-2017	Prev Rdg	:	10384
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	364	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		9.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.77
CURRENT BILL - MAY 2017		2,298.74
TOTAL AMOUNT DUE		4,561.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,069.00

Your monthly electricity consumption chart

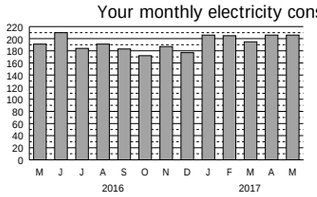

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.74		
Less : VAT	170.53		
Amount Net of VAT	2,128.21		
Less: BIR 2306	71.07		
BIR 2307	40.60	VATable Sales	2,019.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.24
Amount Due	2,016.54	VAT Zero Rated Sales	0.00
Add : VAT	170.53	VAT Amount	170.53
TOTAL AMOUNT DUE	2,187.07	TOTAL SALES	2,298.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23810/0/21/05-16-2017/52

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

Bill ID. : 349991267629

Collection Ref. Code : 1849-31-725-9

Account ID : 3497997257-6

Customer Name : GETIGAN,CHARITO DEL MAR

Meter Number : 530431 GS6

Period : Apr 2017

Premise Address: 1051 H. CORTES ST. SUBANGDAKU

Billing Address: 1051 H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 4,561.50 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 upaid 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

34979972576 BC10/450.2/23810/0/21/05-16-2017/52 3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482819295591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769197

48226300001

Date : 05-16-2017

BC10/450.2/23811/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822630000-1

Collection Ref. Code : 1815-94-326-2

Customer Information----------

Name : CANG,ADELA M

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	420091GS6	Pole No	:	0203874
Serial No	:	75192349	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22777
Period From	:	04-15-2017	Prev Rdg	:	22588
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.4004/kWh	75.68
System Loss Charge	0.7946/kWh	150.18
Sub-Total		1,246.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		58.79
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		70.62
Transmission		2.12
System Loss		9.81
Distribution		65.49
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.51
CURRENT BILL - MAY 2017		2,106.67
TOTAL AMOUNT DUE		4,056.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,492.41

Your monthly electricity consumption chart

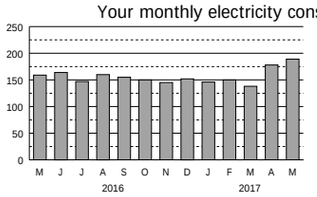

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.67		
Less : VAT	156.21		
Amount Net of VAT	1,950.46		
Less: BIR 2306	65.10		
BIR 2307	37.21	VATable Sales	1,851.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.30
Amount Due	1,848.15	VAT Zero Rated Sales	0.00
Add : VAT	156.21	VAT Amount	156.21
TOTAL AMOUNT DUE	2,004.36	TOTAL SALES	2,106.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/23811/0/21/05-16-2017/52

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

Bill ID. : 482819295591

Collection Ref. Code : 1815-94-326-2
Account ID : 4822630000-1
Customer Name : CANG,ADELA M
Meter Number : 420091GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 4,056.05 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 upaid 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 _____

48226300001

BC10/450.2/23811/0/21/05-16-2017/52

3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900239815232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765272

90097300009

Date : 05-16-2017

BC10/450.2/24200/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009730000-9

Collection Ref. Code : 1837-21-134-5

Customer Information----------

Name : MAR,CRESTETA V DEL

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424656GS6	Pole No	:	0203874
Serial No	:	92782156	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3610
Period From	:	04-15-2017	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 158.69
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.67
CURRENT BILL - MAY 2017		285.18
TOTAL AMOUNT DUE		394.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 93.00

Your monthly electricity consumption chart

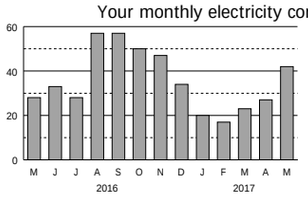

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.18		
Less : VAT	20.44		
Amount Net of VAT	264.74		
Less: BIR 2306	8.52		
BIR 2307	4.89	VATable Sales	243.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.23
Amount Due	251.33	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	271.77	TOTAL SALES	285.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/24200/0/21/05-16-2017/52

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

Bill ID. : 900239815232

Collection Ref. Code : 1837-21-134-5

Account ID : 9009730000-9

Customer Name : MAR,CRESTETA V DEL

Meter Number : 424656GS6

Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 394.72 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 upaid 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

90097300009 BC10/450.2/24200/0/21/05-16-2017/52 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082244509954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768852

08226300005

Date : 05-16-2017

BC10/450.2/24300/0203874/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822630000-5

Collection Ref. Code : 1815-94-314-9

Customer Information----------

Name : MAR,MARCELITO DEL

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382856GS6	Pole No	:	0203874
Serial No	:	2003132805	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5864
Period From	:	04-15-2017	Prev Rdg	:	5793
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.34
CURRENT BILL - MAY 2017		666.01
TOTAL AMOUNT DUE		950.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 110.00

Your monthly electricity consumption chart

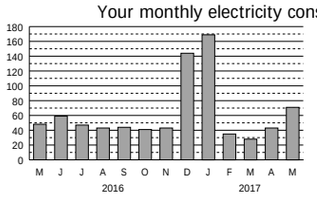

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.01		
Less : VAT	48.61		
Amount Net of VAT	617.40		
Less: BIR 2306	20.28		
BIR 2307	11.67	VATable Sales	580.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.73
Amount Due	585.45	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	634.06	TOTAL SALES	666.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/24300/0/21/05-16-2017/52

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

Bill ID. : 082244509954

Collection Ref. Code : 1815-94-314-9

Account ID : 0822630000-5

Customer Name : MAR,MARCELITO DEL

Meter Number : 382856GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 950.51

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 upaid 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

08226300005

BC10/450.2/24300/0/21/05-16-2017/52

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789193946772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760322

78907300004

Date : 05-16-2017

BC10/450.2/25000/0203853/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890730000-4

Collection Ref. Code : 1843-35-287-7

Customer Information----------

Name : VNU AGRI-INDUSTRIAL CORP.

Premise Address: M7, H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: M7, H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125200	Pole No	:	0203853
Serial No	:	84434706	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8953
Period From	:	04-15-2017	Prev Rdg	:	8473
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	5100	Billed kWh	:	480

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		5,747.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,592.34
Transmission Charge	0.7127/kWh	342.10
System Loss Charge	0.7809/kWh	374.83
Sub-Total		3,309.27
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,747.50	114.95
Sub-Total		165.24
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		179.35
Transmission		9.33
System Loss		23.65
Distribution		165.41
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		653.41
CURRENT BILL - MAY 2017		5,506.34
TOTAL AMOUNT DUE		11,253.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,441.00

Your monthly electricity consumption chart

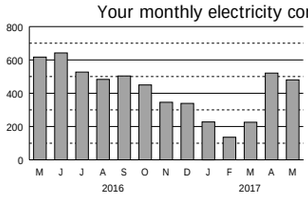

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,506.34		
Less : VAT	400.48		
Amount Net of VAT	5,105.86		
Less: BIR 2306	166.87		
BIR 2307	97.54	VATable Sales	4,852.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.93
Amount Due	4,841.45	VAT Zero Rated Sales	0.00
Add : VAT	400.48	VAT Amount	400.48
TOTAL AMOUNT DUE	5,241.93	TOTAL SALES	5,506.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/25000/0/21/05-16-2017/52

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

Bill ID. : 789193946772

Collection Ref. Code : 1843-35-287-7
Account ID : 7890730000-4
Customer Name : VNU AGRI-INDUSTRIAL CORP.
Meter Number : MTR1125200
Period : Apr 2017

Premise Address: M7, H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: M7, H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,253.89 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 upaid 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 _____

78907300004

BC10/450.2/25000/0/21/05-16-2017/52

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606174368825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754498

60636300000

Date : 05-16-2017

BC10/450.2/25200/0244313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063630000-0

Collection Ref. Code : 1839-86-752-3

Customer Information----------

Name : COLINA,CATALINA C

Premise Address: 1051 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1051 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427664GS6	Pole No	:	0244313
Serial No	:	2003212759	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10831
Period From	:	04-15-2017	Prev Rdg	:	10741
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	165	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		463.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.7127/kWh	64.14
System Loss Charge	0.7809/kWh	70.28
Sub-Total		620.48
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 464.00	9.28
Sub-Total		18.70
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.63
Transmission		1.75
System Loss		4.45
Distribution		31.50
Others		2.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		121.51
CURRENT BILL - MAY 2017		1,023.20
TOTAL AMOUNT DUE		1,487.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

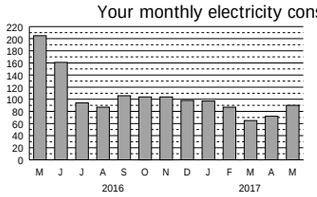

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.20		
Less : VAT	74.12		
Amount Net of VAT	949.08		
Less: BIR 2306	30.88		
BIR 2307	18.12	VATable Sales	901.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.39
Amount Due	900.08	VAT Zero Rated Sales	0.00
Add : VAT	74.12	VAT Amount	74.12
TOTAL AMOUNT DUE	974.20	TOTAL SALES	1,023.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/25200/0/21/05-16-2017/52

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

Bill ID. : 606174368825

Collection Ref. Code : 1839-86-752-3

Account ID : 6063630000-0

Customer Name : COLINA,CATALINA C

Meter Number : 427664GS6

Period : Apr 2017

Premise Address: 1051 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1051 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,487.06 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 upaid 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

60636300000 BC10/450.2/25200/0/21/05-16-2017/52 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045672325116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768714

04557300003

Date : 05-16-2017

BC10/450.2/25600/0244313/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455730000-3

Collection Ref. Code : 1833-43-896-5

Customer Information----------

Name : COLINA,CATALINA C

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259178GS6	Pole No	:	0244313
Serial No	:	47639943	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7767
Period From	:	04-15-2017	Prev Rdg	:	7719
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	400	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 180.01
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.69
CURRENT BILL - MAY 2017		326.62
TOTAL AMOUNT DUE		504.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 188.00

Your monthly electricity consumption chart

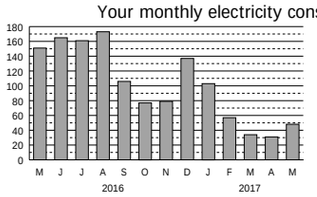

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.62		
Less : VAT	23.44		
Amount Net of VAT	303.18		
Less: BIR 2306	9.77		
BIR 2307	5.61	VATable Sales	278.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.25
Amount Due	287.80	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	311.24	TOTAL SALES	326.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/25600/0/21/05-16-2017/52

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

Bill ID. : 045672325116

Collection Ref. Code : 1833-43-896-5

Account ID : 0455730000-3

Customer Name : COLINA,CATALINA C

Meter Number : 259178GS6

Period : Apr 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 504.98 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 upaid 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

04557300003

BC10/450.2/25600/0/21/05-16-2017/52

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868728288149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86847300000

BILLING STATEMENT

1009752655

Date : 05-16-2017

BC10/450.2/26500/0244411/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684730000-0

Collection Ref. Code : 1845-56-308-5

Customer Information----------

Name : YAP,PAUL MICHAEL M5 G

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125199	Pole No	:	0244411
Serial No	:	84445953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7214
Period From	:	04-15-2017	Prev Rdg	:	6856
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	2060	Billed kWh	:	358

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,033.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,933.45
Transmission Charge	0.7127/kWh	255.15
System Loss Charge	0.7809/kWh	279.56
Sub-Total		2,468.16
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		78.18
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		133.75
Transmission		6.97
System Loss		17.65
Distribution		123.52
Others		11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		481.86
CURRENT BILL - MAY 2017		4,057.54
TOTAL AMOUNT DUE		6,090.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,446.18

Your monthly electricity consumption chart

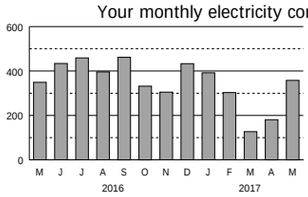

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.54		
Less : VAT	293.42		
Amount Net of VAT	3,764.12		
Less: BIR 2306	122.27		
BIR 2307	71.87	VATable Sales	3,575.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.44
Amount Due	3,569.98	VAT Zero Rated Sales	0.00
Add : VAT	293.42	VAT Amount	293.42
TOTAL AMOUNT DUE	3,863.40	TOTAL SALES	4,057.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/26500/0/21/05-16-2017/52

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

Bill ID. : 868728288149

Collection Ref. Code : 1845-56-308-5
Account ID : 8684730000-0
Customer Name : YAP,PAUL MICHAEL M5 G
Meter Number : MTR1125199
Period : Apr 2017

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,090.79 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 upaid 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

86847300000

BC10/450.2/26500/0/21/05-16-2017/52

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629272969643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762943

62901209684

Date : 05-16-2017

BC10/450.2/27610/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290120968-4

Collection Ref. Code : 1851-58-641-5

Customer Information----------

Name : COLINA,AUREA CAJES

Premise Address: 1039 H.CORTES STREET SUBANGDAKU

Billing Address: 1039 H.CORTES STREET SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	523503 RGS6	Pole No	:	0244404
Serial No	:	63378938	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12953
Period From	:	04-15-2017	Prev Rdg	:	12720
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	420	Billed kWh	:	233

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,606.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.7127/kWh	166.06
System Loss Charge	0.7809/kWh	181.95
Sub-Total		1,606.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		87.07
Transmission		4.53
System Loss		11.49
Distribution		80.60
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		317.07
CURRENT BILL - MAY 2017		2,671.67
TOTAL AMOUNT DUE		5,278.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,138.00

Your monthly electricity consumption chart

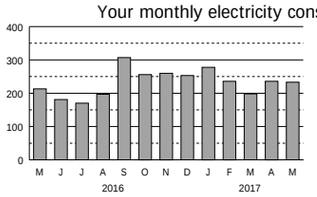

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.67		
Less : VAT	194.29		
Amount Net of VAT	2,477.38		
Less: BIR 2306	80.96		
BIR 2307	47.33	VATable Sales	2,354.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.78
Amount Due	2,349.09	VAT Zero Rated Sales	0.00
Add : VAT	194.29	VAT Amount	194.29
TOTAL AMOUNT DUE	2,543.38	TOTAL SALES	2,671.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/27610/0/21/05-16-2017/52

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

Bill ID. : 629272969643

Collection Ref. Code : 1851-58-641-5

Account ID : 6290120968-4

Customer Name : COLINA,AUREA CAJES

Meter Number : 523503 RGS6

Period : Apr 2017

Premise Address: 1039 H.CORTES STREET SUBANGDAKU

Billing Address: 1039 H.CORTES STREET SUBANGDAKU

TOTAL AMOUNT DUE : 5,278.44 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 upaid 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

62901209684

BC10/450.2/27610/0/21/05-16-2017/52

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914796751260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768780

91496300004

Date : 05-16-2017

BC10/450.2/27800/0243062/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149630000-4

Collection Ref. Code : 1839-32-218-7

Customer Information----------

Name : MAGLASANG,JOEY G

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257492GS6	Pole No	:	0243062
Serial No	:	42390067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50005
Period From	:	04-15-2017	Prev Rdg	:	49605
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	808	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,196.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,160.28
Transmission Charge	0.4004/kWh	160.16
System Loss Charge	0.7946/kWh	317.84
Sub-Total		2,638.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,197.00	83.94
Sub-Total		125.85
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		149.46
Transmission		4.49
System Loss		20.74
Distribution		137.94
Others		17.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		540.21
CURRENT BILL - MAY 2017		4,453.86
TOTAL AMOUNT DUE		8,650.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 3,193.00

Your monthly electricity consumption chart

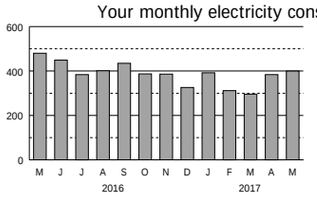

Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.86		
Less : VAT	330.08		
Amount Net of VAT	4,123.78		
Less: BIR 2306	137.56		
BIR 2307	78.66	VATable Sales	3,913.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.13
Amount Due	3,907.56	VAT Zero Rated Sales	0.00
Add : VAT	330.08	VAT Amount	330.08
TOTAL AMOUNT DUE	4,237.64	TOTAL SALES	4,453.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/27800/0/21/05-16-2017/52

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

Bill ID. : 914796751260

Collection Ref. Code : 1839-32-218-7

Account ID : 9149630000-4

Customer Name : MAGLASANG,JOEY G

Meter Number : 257492GS6

Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,650.62 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 upaid 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

91496300004

BC10/450.2/27800/0/21/05-16-2017/52

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438138097770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43856300009

1009766324

Date : 05-16-2017

BC10/450.2/28300/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385630000-9

Collection Ref. Code : 1817-89-386-6

Customer Information----------

Name : CAMUNGGAY,MARIA GRACELA M.

Premise Address: 1043 H CORTES ST, WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: 1043 H CORTES ST, WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114001DS6	Pole No	:	0244446
Serial No	:	15543408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39603
Period From	:	04-15-2017	Prev Rdg	:	39357
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	534	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		65.43
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		9.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		330.98
CURRENT BILL - MAY 2017		2,727.83
TOTAL AMOUNT DUE		4,710.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,553.00

Your monthly electricity consumption chart

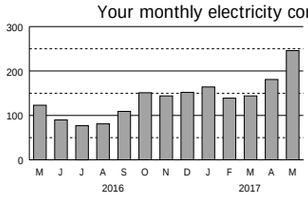

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.83		
Less : VAT	201.81		
Amount Net of VAT	2,526.02		
Less: BIR 2306	84.09		
BIR 2307	48.18	VATable Sales	2,396.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.17
Amount Due	2,393.75	VAT Zero Rated Sales	0.00
Add : VAT	201.81	VAT Amount	201.81
TOTAL AMOUNT DUE	2,595.56	TOTAL SALES	2,727.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28300/0/21/05-16-2017/52

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

Bill ID. : 438138097770

Collection Ref. Code : 1817-89-386-6

Account ID : 4385630000-9

Customer Name : CAMUNGGAY,MARIA GRACELA M.

Meter Number : 114001DS6

Period : Apr 2017

Premise Address: 1043 H CORTES ST, WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: 1043 H CORTES ST, WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,710.68 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 upaid 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

43856300009

BC10/450.2/28300/0/21/05-16-2017/52

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731772931922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73176300009

BILLING STATEMENT

1009773652

Date : 05-16-2017

BC10/450.2/28500/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317630000-9

Collection Ref. Code : 1819-49-479-9

Customer Information----------

Name : CAPUL,MARCIAL

Premise Address: H CORTES ST MANDAUE 00000I
Billing Address: H CORTES ST MANDAUE 00000I

TIN :

Metering Information----------

Period To	05-15-2017	Pres Rdg		
Period From	04-15-2017	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	7.90	Registered		
Conn Load	89	Billed kWh		237

Additional Metering Information ----------

Meter No	MTR1212452	Pole No		0244404
Serial No	85039289	Multiplier		1
Period To	05-15-2017	Pres Reading		146
Period From	04-26-2017	Prev Reading		3
No of Days	19	Consumption		143
Meter No	353364DS6	Pole No		0244404
Serial No	19854595	Multiplier		1
Period To	04-26-2017	Pres Reading		42951
Period From	04-15-2017	Prev Reading		42857
No of Days	11	Consumption		94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		94.21
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		12.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		322.77
CURRENT BILL - MAY 2017		2,663.29
TOTAL AMOUNT DUE		6,132.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,760.00

Your monthly electricity consumption chart

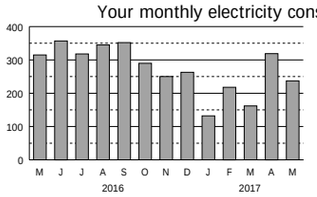

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.29		
Less : VAT	198.17		
Amount Net of VAT	2,465.12		
Less: BIR 2306	82.57		
BIR 2307	47.04	VATable Sales	2,340.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.60
Amount Due	2,335.51	VAT Zero Rated Sales	0.00
Add : VAT	198.17	VAT Amount	198.17
TOTAL AMOUNT DUE	2,533.68	TOTAL SALES	2,663.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28500/0/21/05-16-2017/52

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

Bill ID. : 731772931922

Collection Ref. Code : 1819-49-479-9
Account ID : 7317630000-9
Customer Name : CAPUL,MARCIAL
Meter Number : 114001DS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE 00000I
Billing Address: H CORTES ST MANDAUE 00000I

TOTAL AMOUNT DUE : 6,132.24 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 upaid 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 _____

73176300009

BC10/450.2/28500/0/21/05-16-2017/52

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010023265412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767956

01077300000

Date : 05-16-2017

BC10/450.2/28600/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107730000-0

Collection Ref. Code : 1835-25-020-3

Customer Information----------

Name : FLORMATA,JOSEPHINE B

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.90	Registered	:	
Conn Load	:	120	Billed kWh	:	147

Additional Metering Information ----------

Meter No	:	MTR1212460	Pole No	:	0244404
Serial No	:	85039657	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	100
Period From	:	04-26-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	97
Meter No	:	110756DS6	Pole No	:	0244404
Serial No	:	16146202	Multiplier	:	1
Period To	:	04-26-2017	Pres Reading	:	11569
Period From	:	04-15-2017	Prev Reading	:	11519
No of Days	:	11	Consumption	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		6.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.92
CURRENT BILL - MAY 2017		1,640.30
TOTAL AMOUNT DUE		3,180.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,393.00

Your monthly electricity consumption chart

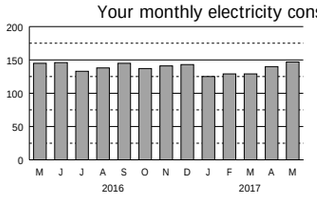

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.30		
Less : VAT	121.67		
Amount Net of VAT	1,518.63		
Less: BIR 2306	50.71		
BIR 2307	28.97	VATable Sales	1,441.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.25
Amount Due	1,438.95	VAT Zero Rated Sales	0.00
Add : VAT	121.67	VAT Amount	121.67
TOTAL AMOUNT DUE	1,560.62	TOTAL SALES	1,640.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28600/0/21/05-16-2017/52

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

Bill ID. : 010023265412

Collection Ref. Code : 1835-25-020-3
Account ID : 0107730000-0
Customer Name : FLORMATA,JOSEPHINE B
Meter Number : 114001DS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,180.08 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 upaid 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

01077300000

BC10/450.2/28600/0/21/05-16-2017/52

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946450183019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94665300003

1009768458

Date : 05-16-2017

BC10/450.2/28700/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466530000-3

Collection Ref. Code : 1823-93-110-3

Customer Information----------

Name : TORREON,CRISTINA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166089	Pole No	:	0244404
Serial No	:	133498003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3219
Period From	:	04-15-2017	Prev Rdg	:	2512
No of Days	:	30	Diff Rdg	:	707
Avg kWh/day	:	23.57	Registered	:	707
Conn Load	:	612	Billed kWh	:	707

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,362.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,818.29
Transmission Charge	0.4004/kWh	283.08
System Loss Charge	0.7946/kWh	561.78
Sub-Total		4,663.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,237.67
Supply Charge	0.4118/kWh	291.14
Metering Charge	0.6989/kWh	494.12
	5.00/month	5.00
Sub-Total		2,027.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,362.50	127.25
Sub-Total		201.32
Government Charges		
Franchise Tax - Local		34.46
Value Added Tax		
Generation		264.16
Transmission		7.94
System Loss		36.66
Distribution		243.35
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	110.36
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.67
Sub-Total		951.68
CURRENT BILL - MAY 2017		7,844.08
TOTAL AMOUNT DUE		14,206.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,050.00

Your monthly electricity consumption chart

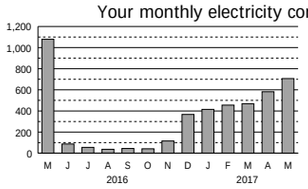

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,844.08		
Less : VAT	580.40		
Amount Net of VAT	7,263.68		
Less: BIR 2306	241.83		
BIR 2307	138.54	VATable Sales	6,892.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.28
Amount Due	6,883.31	VAT Zero Rated Sales	0.00
Add : VAT	580.40	VAT Amount	580.40
TOTAL AMOUNT DUE	7,463.71	TOTAL SALES	7,844.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28700/0/21/05-16-2017/52

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

Bill ID. : 946450183019

Collection Ref. Code : 1823-93-110-3
Account ID : 9466530000-3
Customer Name : TORREON,CRISTINA
Meter Number : MTR1166089
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 14,206.50 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 upaid 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 _____

94665300003

BC10/450.2/28700/0/21/05-16-2017/52

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521751615623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770405

52195300000

Date : 05-16-2017

BC10/450.2/28900/0244404/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219530000-0

Collection Ref. Code : 1825-41-371-1

Customer Information----------

Name : TORREON,CRISTINA

Premise Address: H CORTES STREET MANDAUE CITY
Billing Address: H CORTES STREET MANDAUE CITY

TIN :

Metering Information----------

Period To	05-15-2017	Pres Rdg	:	
Period From	04-15-2017	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	5.37	Registered	:	
Conn Load	700	Billed kWh	:	161

Additional Metering Information ----------

Meter No	MTR1211554	Pole No	:	0244404
Serial No	85041403	Multiplier	:	1
Period To	05-15-2017	Pres Reading	:	99
Period From	04-26-2017	Prev Reading	:	3
No of Days	19	Consumption	:	96
Meter No	208467WS6	Pole No	:	0244404
Serial No	44652319	Multiplier	:	1
Period To	04-26-2017	Pres Reading	:	26258
Period From	04-15-2017	Prev Reading	:	26193
No of Days	11	Consumption	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		7.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.51
CURRENT BILL - MAY 2017		1,802.53
TOTAL AMOUNT DUE		3,781.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,580.00

Your monthly electricity consumption chart

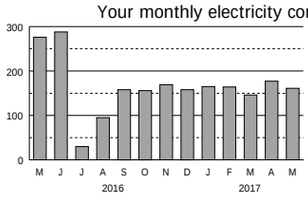

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.53		
Less : VAT	133.91		
Amount Net of VAT	1,668.62		
Less: BIR 2306	55.81		
BIR 2307	31.84	VATable Sales	1,584.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.60
Amount Due	1,580.97	VAT Zero Rated Sales	0.00
Add : VAT	133.91	VAT Amount	133.91
TOTAL AMOUNT DUE	1,714.88	TOTAL SALES	1,802.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/28900/0/21/05-16-2017/52

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

Bill ID. : 521751615623

Collection Ref. Code : 1825-41-371-1
Account ID : 5219530000-0
Customer Name : TORREON,CRISTINA
Meter Number : MTR1166089
Period : Apr 2017

Premise Address: H CORTES STREET MANDAUE CITY
Billing Address: H CORTES STREET MANDAUE CITY

TOTAL AMOUNT DUE : 3,781.41 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 upaid 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 _____

52195300000

BC10/450.2/28900/0/21/05-16-2017/52

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298605356126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773131

29875300005

Date : 05-16-2017

BC10/450.2/29300/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987530000-5

Collection Ref. Code : 1825-24-746-3

Customer Information----------

Name : FLORES,MELCHOR

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341073GS6	Pole No	:	0244306
Serial No	:	48946275	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49906
Period From	:	04-15-2017	Prev Rdg	:	49823
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 63.37
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.23
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		104.30
CURRENT BILL - MAY 2017		830.86
TOTAL AMOUNT DUE		1,611.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 3,230.00

Your monthly electricity consumption chart

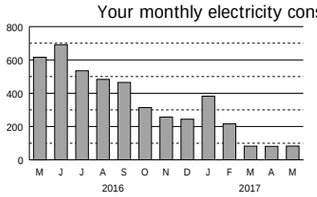

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.86		
Less : VAT	61.13		
Amount Net of VAT	769.73		
Less: BIR 2306	25.47		
BIR 2307	14.60	VATable Sales	726.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	729.66	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	790.79	TOTAL SALES	830.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/29300/0/21/05-16-2017/52

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

Bill ID. : 298605356126

Collection Ref. Code : 1825-24-746-3
Account ID : 2987530000-5
Customer Name : FLORES,MELCHOR
Meter Number : 341073GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,611.81 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 upaid 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

29875300005

BC10/450.2/29300/0/21/05-16-2017/52

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398805386774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39875300004

1009772688

Date : 05-16-2017

BC10/450.2/29600/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987530000-4

Collection Ref. Code : 1825-24-752-8

Customer Information----------

Name : BAZ,CONCEPCION

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341072GS6	Pole No	:	0244306
Serial No	:	44483047	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26702
Period From	:	04-15-2017	Prev Rdg	:	26608
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 24.52
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.33
CURRENT BILL - MAY 2017		991.78
TOTAL AMOUNT DUE		2,000.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,128.00

Your monthly electricity consumption chart

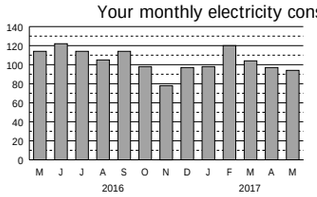

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.78		
Less : VAT	73.19		
Amount Net of VAT	918.59		
Less: BIR 2306	30.51		
BIR 2307	17.48	VATable Sales	869.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.14
Amount Due	870.60	VAT Zero Rated Sales	0.00
Add : VAT	73.19	VAT Amount	73.19
TOTAL AMOUNT DUE	943.79	TOTAL SALES	991.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/29600/0/21/05-16-2017/52

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

Bill ID. : 398805386774

Collection Ref. Code : 1825-24-752-8

Account ID : 3987530000-4

Customer Name : BAZ,CONCEPCION

Meter Number : 341072GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,000.92

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 upaid 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 _____

39875300004

BC10/450.2/29600/0/21/05-16-2017/52

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962195126603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772652

96216300002

Date : 05-16-2017

BC10/450.2/29800/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621630000-2

Collection Ref. Code : 1825-62-266-3

Customer Information----------

Name : RICO,NARENCIO

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275551GS6	Pole No	:	0244306
Serial No	:	45122984	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35143
Period From	:	04-15-2017	Prev Rdg	:	34925
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		7.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.99
CURRENT BILL - MAY 2017		2,414.65
TOTAL AMOUNT DUE		4,024.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,988.00

Your monthly electricity consumption chart

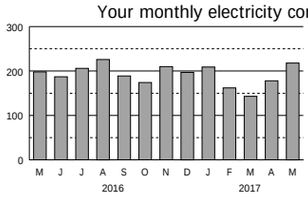

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.65		
Less : VAT	178.52		
Amount Net of VAT	2,236.13		
Less: BIR 2306	74.38		
BIR 2307	42.65	VATable Sales	2,121.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.47
Amount Due	2,119.10	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,297.62	TOTAL SALES	2,414.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/29800/0/21/05-16-2017/52

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

Bill ID. : 962195126603

Collection Ref. Code : 1825-62-266-3

Account ID : 9621630000-2

Customer Name : RICO,NARENCIO

Meter Number : 275551GS6

Period : Apr 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 4,024.62 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 upaid 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

96216300002

BC10/450.2/29800/0/21/05-16-2017/52

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724981442967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771888

72496300004

Date : 05-16-2017

BC10/450.2/29900/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249630000-4

Collection Ref. Code : 1821-37-593-9

Customer Information----------

Name : TUDTUD,ROSALINA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046538	Pole No	:	0244306
Serial No	:	125290353	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4884
Period From	:	04-15-2017	Prev Rdg	:	4774
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.38
CURRENT BILL - MAY 2017		1,250.20
TOTAL AMOUNT DUE		2,546.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 804.00

Your monthly electricity consumption chart

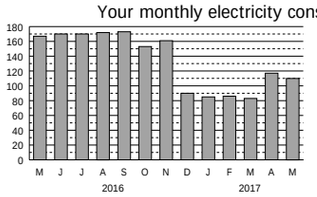

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.20		
Less : VAT	93.48		
Amount Net of VAT	1,156.72		
Less: BIR 2306	38.94		
BIR 2307	22.09	VATable Sales	1,098.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.90
Amount Due	1,095.69	VAT Zero Rated Sales	0.00
Add : VAT	93.48	VAT Amount	93.48
TOTAL AMOUNT DUE	1,189.17	TOTAL SALES	1,250.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/29900/0/21/05-16-2017/52

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

Bill ID. : 724981442967

Collection Ref. Code : 1821-37-593-9

Account ID : 7249630000-4

Customer Name : TUDTUD,ROSALINA

Meter Number : MTR1046538

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,546.74 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 upaid 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

72496300004

BC10/450.2/29900/0/21/05-16-2017/52

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652503190972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769909

65226300005

Date : 05-16-2017

BC10/450.2/30000/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6522630000-5

Collection Ref. Code : 1815-93-437-9

Customer Information----------

Name : ARAW,ANSELMA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341068GS6	Pole No	:	0244306
Serial No	:	45712115	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49691
Period From	:	04-15-2017	Prev Rdg	:	49264
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,376.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,306.10
Transmission Charge	0.4004/kWh	170.97
System Loss Charge	0.7946/kWh	339.29
Sub-Total		2,816.36
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,377.00	87.54
Sub-Total		132.27
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		159.56
Transmission		4.79
System Loss		22.13
Distribution		147.21
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		576.38
CURRENT BILL - MAY 2017		4,751.79
TOTAL AMOUNT DUE		9,128.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,440.00

Your monthly electricity consumption chart

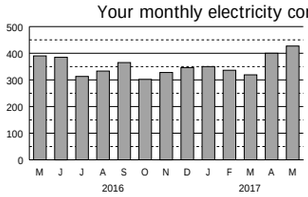

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.79		
Less : VAT	352.07		
Amount Net of VAT	4,399.72		
Less: BIR 2306	146.70		
BIR 2307	83.93	VATable Sales	4,175.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.31
Amount Due	4,169.09	VAT Zero Rated Sales	0.00
Add : VAT	352.07	VAT Amount	352.07
TOTAL AMOUNT DUE	4,521.16	TOTAL SALES	4,751.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30000/0/21/05-16-2017/52

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

Bill ID. : 652503190972

Collection Ref. Code : 1815-93-437-9

Account ID : 6522630000-5

Customer Name : ARAW,ANSELMA

Meter Number : 341068GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 9,128.58 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 upaid 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

65226300005

BC10/450.2/30000/0/21/05-16-2017/52

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752089827505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769572

75226300004

Date : 05-16-2017

BC10/450.2/30100/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522630000-4

Collection Ref. Code : 1815-93-446-8

Customer Information----------

Name : CABABAT,JESUSA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	514370 GS6	Pole No	:	0244306
Serial No	:	56563240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5354
Period From	:	04-15-2017	Prev Rdg	:	5232
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		37.44
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.09
CURRENT BILL - MAY 2017		1,361.29
TOTAL AMOUNT DUE		2,594.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 851.00

Your monthly electricity consumption chart

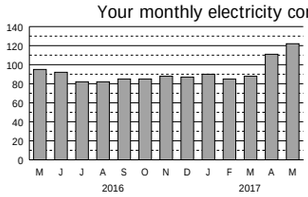

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.29		
Less : VAT	100.98		
Amount Net of VAT	1,260.31		
Less: BIR 2306	42.08		
BIR 2307	24.04	VATable Sales	1,196.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	1,194.19	VAT Zero Rated Sales	0.00
Add : VAT	100.98	VAT Amount	100.98
TOTAL AMOUNT DUE	1,295.17	TOTAL SALES	1,361.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30100/0/21/05-16-2017/52

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

Bill ID. : 752089827505

Collection Ref. Code : 1815-93-446-8
Account ID : 7522630000-4
Customer Name : CABABAT,JESUSA
Meter Number : 514370 GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,594.26 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 upaid 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 _____

75226300004

BC10/450.2/30100/0/21/05-16-2017/52

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401598175872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765530

40142377544

Date : 05-16-2017

BC10/450.2/30110/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014237754-4

Collection Ref. Code : 1851-79-821-8

Customer Information----------

Name : MAGBASA,ANALIZA COLINA

Premise Address: 1043 H. CORTES ST. WIRELESS SUBANGDAKU
Billing Address: 1043 H. CORTES ST. WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	532578 GS6	Pole No	:	0244306
Serial No	:	77514855	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2372
Period From	:	04-15-2017	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	345	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 139.97
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.26
CURRENT BILL - MAY 2017		402.59
TOTAL AMOUNT DUE		713.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 301.00

Your monthly electricity consumption chart

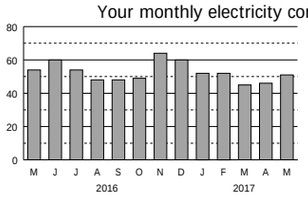

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.59		
Less : VAT	29.23		
Amount Net of VAT	373.36		
Less: BIR 2306	12.17		
BIR 2307	6.98	VATable Sales	347.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.03
Amount Due	354.21	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	383.44	TOTAL SALES	402.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30110/0/21/05-16-2017/52

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

Bill ID. : 401598175872

Collection Ref. Code : 1851-79-821-8
Account ID : 4014237754-4
Customer Name : MAGBASA,ANALIZA COLINA
Meter Number : 532578 GS6
Period : Apr 2017

Premise Address: 1043 H. CORTES ST. WIRELESS SUBANGDAKU
Billing Address: 1043 H. CORTES ST. WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 713.48 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 upaid 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 _____

40142377544 BC10/450.2/30110/0/21/05-16-2017/52 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452307408492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769499

45286300004

Date : 05-16-2017

BC10/450.2/30200/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528630000-4

Collection Ref. Code : 1819-91-566-2

Customer Information----------

Name : BELANIZO,VICTOR C

Premise Address: M CORTES ST MANDAUE CITY
Billing Address: M CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341077GS6	Pole No	:	0244306
Serial No	:	48919383	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14825
Period From	:	04-15-2017	Prev Rdg	:	14671
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	75	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.82
CURRENT BILL - MAY 2017		1,722.05
TOTAL AMOUNT DUE		3,507.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,367.00

Your monthly electricity consumption chart

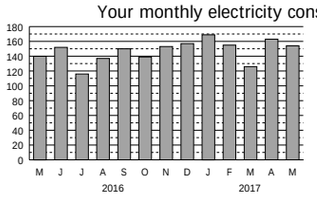

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.05		
Less : VAT	127.87		
Amount Net of VAT	1,594.18		
Less: BIR 2306	53.27		
BIR 2307	30.42	VATable Sales	1,513.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.95
Amount Due	1,510.49	VAT Zero Rated Sales	0.00
Add : VAT	127.87	VAT Amount	127.87
TOTAL AMOUNT DUE	1,638.36	TOTAL SALES	1,722.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30200/0/21/05-16-2017/52

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

Bill ID. : 452307408492

Collection Ref. Code : 1819-91-566-2
Account ID : 4528630000-4
Customer Name : BELANIZO,VICTOR C
Meter Number : 341077GS6
Period : Apr 2017

Premise Address: M CORTES ST MANDAUE CITY
Billing Address: M CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,507.72 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 upaid 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

45286300004

BC10/450.2/30200/0/21/05-16-2017/52

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952866085312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770000

95226300002

Date : 05-16-2017

BC10/450.2/30500/0244306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522630000-2

Collection Ref. Code : 1815-93-854-4

Customer Information----------

Name : SINCERO,MATEO

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	99438GS6	Pole No	:	0244306
Serial No	:	47419158	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48545
Period From	:	04-15-2017	Prev Rdg	:	47982
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,616.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,040.59
Transmission Charge	0.4004/kWh	225.43
System Loss Charge	0.7946/kWh	447.36
Sub-Total		3,713.38
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,616.00	112.32
Sub-Total		171.30
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		210.38
Transmission		6.32
System Loss		29.19
Distribution		193.91
Others		23.86
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		759.38
CURRENT BILL - MAY 2017		6,259.97
TOTAL AMOUNT DUE		11,876.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,153.00

Your monthly electricity consumption chart

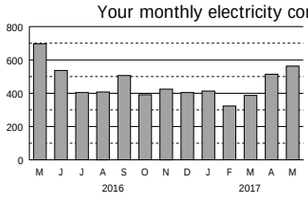

Avg Monthly Usage : 459.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,259.97		
Less : VAT	463.66		
Amount Net of VAT	5,796.31		
Less: BIR 2306	193.21		
BIR 2307	110.56	VATable Sales	5,500.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.72
Amount Due	5,492.54	VAT Zero Rated Sales	0.00
Add : VAT	463.66	VAT Amount	463.66
TOTAL AMOUNT DUE	5,956.20	TOTAL SALES	6,259.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30500/0/21/05-16-2017/52

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

Bill ID. : 952866085312

Collection Ref. Code : 1815-93-854-4
Account ID : 9522630000-2
Customer Name : SINCERO,MATEO
Meter Number : 99438GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 11,876.21 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 upaid 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 _____

95226300002

BC10/450.2/30500/0/21/05-16-2017/52

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283786832651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769708

28345300009

Date : 05-16-2017

BC10/450.2/30600/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834530000-9

Collection Ref. Code : 1823-47-446-2

Customer Information----------

Name : GONZALES,CECILIA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384375GS6	Pole No	:	0244446
Serial No	:	2003128538	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16385
Period From	:	04-15-2017	Prev Rdg	:	16356
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 177.87
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.95
CURRENT BILL - MAY 2017		124.33
TOTAL AMOUNT DUE		306.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 113.00

Your monthly electricity consumption chart

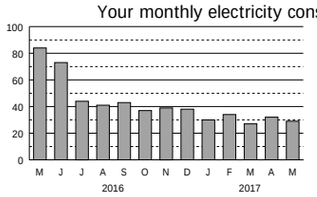

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.33		
Less : VAT	8.63		
Amount Net of VAT	115.70		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	101.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	110.05	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	118.68	TOTAL SALES	124.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/30600/0/21/05-16-2017/52

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

Bill ID. : 283786832651

Collection Ref. Code : 1823-47-446-2

Account ID : 2834530000-9

Customer Name : GONZALES,CECILIA

Meter Number : 384375GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 306.47 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 upaid 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

28345300009

BC10/450.2/30600/0/21/05-16-2017/52

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544512175264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768018

5445300001

Date : 05-16-2017

BC10/450.2/31000/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445530000-1

Collection Ref. Code : 1823-62-674-2

Customer Information----------

Name : BELANIZO,JOSE SR. COLINA

Premise Address: HERNAN CORTES ST. WIRELESS,MANDAUE CITY
Billing Address: HERNAN CORTES ST. WIRELESS,MANDAUE CITY

TIN : 200-776-002-000

Metering Information----------

Meter No	:	MTR1090815	Pole No	:	0244446
Serial No	:	40047693	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2634
Period From	:	04-15-2017	Prev Rdg	:	2487
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	346	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.07
CURRENT BILL - MAY 2017		1,641.74
TOTAL AMOUNT DUE		3,246.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,421.00

Your monthly electricity consumption chart

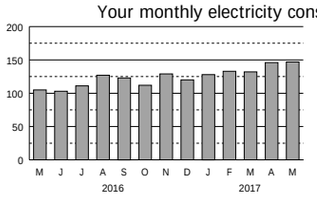

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.74		
Less : VAT	121.82		
Amount Net of VAT	1,519.92		
Less: BIR 2306	50.77		
BIR 2307	29.00	VATable Sales	1,442.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.25
Amount Due	1,440.15	VAT Zero Rated Sales	0.00
Add : VAT	121.82	VAT Amount	121.82
TOTAL AMOUNT DUE	1,561.97	TOTAL SALES	1,641.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/31000/0/21/05-16-2017/52

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

Bill ID. : 544512175264

Collection Ref. Code : 1823-62-674-2
Account ID : 5445530000-1
Customer Name : BELANIZO,JOSE SR. COLINA
Meter Number : MTR1090815
Period : Apr 2017

Premise Address: HERNAN CORTES ST. WIRELESS,MANDAUE CITY
Billing Address: HERNAN CORTES ST. WIRELESS,MANDAUE CITY

TOTAL AMOUNT DUE : 3,246.00 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 upaid 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

5445300001 BC10/450.2/31000/0/21/05-16-2017/52 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162232971960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16226300008

1009772366

Date : 05-16-2017

BC10/450.2/31200/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622630000-8

Collection Ref. Code : 1815-93-911-7

Customer Information----------

Name : CUIZON,MARCELA

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	392664GS6	Pole No	:	0244446
Serial No	:	2003142996	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3735
Period From	:	04-15-2017	Prev Rdg	:	3688
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.08
CURRENT BILL - MAY 2017		323.33
TOTAL AMOUNT DUE		651.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 212.00

Your monthly electricity consumption chart

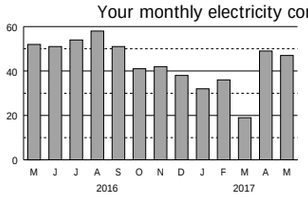

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.33		
Less : VAT	23.30		
Amount Net of VAT	300.03		
Less: BIR 2306	9.70		
BIR 2307	5.55	VATable Sales	276.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	284.78	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	308.08	TOTAL SALES	323.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/31200/0/21/05-16-2017/52

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

Bill ID. : 162232971960

Collection Ref. Code : 1815-93-911-7
Account ID : 1622630000-8
Customer Name : CUIZON,MARCELA
Meter Number : 392664GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 651.41 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 upaid 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 _____

16226300008

BC10/450.2/31200/0/21/05-16-2017/52

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262244612930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26226300007

1009771814

Date : 05-16-2017

BC10/450.2/31400/0244446/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622630000-7

Collection Ref. Code : 1815-93-917-6

Customer Information----------

Name : BORDADOR,ALFREDO

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	399280GS6	Pole No	:	0244446
Serial No	:	69875314	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12146
Period From	:	04-15-2017	Prev Rdg	:	11997
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 845.00	16.90
Sub-Total		32.51
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		4.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.83
CURRENT BILL - MAY 2017		1,646.44
TOTAL AMOUNT DUE		1,991.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 500.00

Your monthly electricity consumption chart

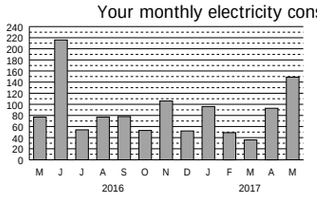

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.44		
Less : VAT	121.61		
Amount Net of VAT	1,524.83		
Less: BIR 2306	50.67		
BIR 2307	29.08	VATable Sales	1,446.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.22
Amount Due	1,445.08	VAT Zero Rated Sales	0.00
Add : VAT	121.61	VAT Amount	121.61
TOTAL AMOUNT DUE	1,566.69	TOTAL SALES	1,646.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.2/31400/0/21/05-16-2017/52

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

Bill ID. : 262244612930

Collection Ref. Code : 1815-93-917-6

Account ID : 2622630000-7

Customer Name : BORDADOR,ALFREDO

Meter Number : 399280GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 1,991.44

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 upaid 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

26226300007

BC10/450.2/31400/0/21/05-16-2017/52

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068033515859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751571

06805243083

Date : 05-15-2017

BC07/536.2/1955/0816632/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680524308-3

Collection Ref. Code : 1851-28-998-4

Customer Information----------

Name : RIVERA,ERNESTO JR. GOMEZ

Premise Address: UPPER PINGAN PAKIGNE

Billing Address: UPPER PINGAN PAKIGNE

TIN :

Metering Information----------

Meter No	:	MTR1121276	Pole No	:	0816632
Serial No	:	40075741	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	1134
Period From	:	04-11-2017	Prev Rdg	:	1094
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	472	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,293.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	208.99
Transmission Charge	0.7437/kWh	29.75
System Loss Charge	0.7591/kWh	30.36
Sub-Total		269.10
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1246/kWh	4.98
Senior Citizen Subsidy Charge	0.000155/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		14.33
Transmission		0.58
System Loss		1.89
Distribution		14.33
Others		3.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		56.24
CURRENT BILL - MAY 2017		475.65
TOTAL AMOUNT DUE		1,769.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 791.00

Your monthly electricity consumption chart

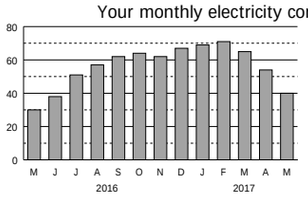

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.65		
Less : VAT	35.09		
Amount Net of VAT	440.56		
Less: BIR 2306	14.62		
BIR 2307	8.43	VATable Sales	419.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	417.51	VAT Zero Rated Sales	0.00
Add : VAT	35.09	VAT Amount	35.09
TOTAL AMOUNT DUE	452.60	TOTAL SALES	475.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/536.2/1955/0/32/05-15-2017/53

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. : 068033515859

Collection Ref. Code : 1851-28-998-4

Account ID : 0680524308-3

Customer Name : RIVERA,ERNESTO JR. GOMEZ

Meter Number : MTR1121276

Period : Mar 2017 to Apr 2017

Premise Address: UPPER PINGAN PAKIGNE

Billing Address: UPPER PINGAN PAKIGNE

TOTAL AMOUNT DUE : 1,769.02

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 upaid 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 _____

06805243083

BC07/536.2/1955/0/32/05-15-2017/53

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621237809379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760018

62138100003

Date : 05-16-2017

BC10/480.6/70/0702026/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213810000-3

Collection Ref. Code : 1837-36-764-7

Customer Information----------

Name : OMILA,JOSEPHINE TM M

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TIN :

Metering Information----------

Meter No	:	536135 GS6	Pole No	:	0702026
Serial No	:	220075923	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33239
Period From	:	04-15-2017	Prev Rdg	:	32689
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	240	Billed kWh	:	550

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,688.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,970.39
Transmission Charge	0.7127/kWh	391.99
System Loss Charge	0.7809/kWh	429.50
Sub-Total		3,791.88
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,689.00	113.78
Sub-Total		171.40
Government Charges		
Franchise Tax - Local		31.59
LFT Differential	0.0061/kWh	3.36
Value Added Tax		
Generation		205.52
Transmission		10.70
System Loss		27.13
Distribution		189.45
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		754.55
CURRENT BILL - MAY 2017		6,296.55
TOTAL AMOUNT DUE		11,985.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,390.00

Your monthly electricity consumption chart

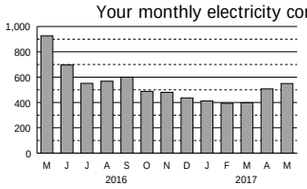

Avg Monthly Usage : 538.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,296.55		
Less : VAT	457.56		
Amount Net of VAT	5,838.99		
Less: BIR 2306	190.64		
BIR 2307	111.47	VATable Sales	5,542.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.99
Amount Due	5,536.88	VAT Zero Rated Sales	0.00
Add : VAT	457.56	VAT Amount	457.56
TOTAL AMOUNT DUE	5,994.44	TOTAL SALES	6,296.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/70/0/31/05-16-2017/53

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. : 621237809379

Collection Ref. Code : 1837-36-764-7
Account ID : 6213810000-3
Customer Name : OMILA,JOSEPHINE TM M
Meter Number : 536135 GS6
Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY CANSOJONG
Billing Address: KIMBA CANSOJONG TALISAY CANSOJONG

TOTAL AMOUNT DUE : 11,985.53 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 upaid 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

62138100003

BC10/480.6/70/0/31/05-16-2017/53

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583476477215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759174

58304533092

Date : 05-16-2017

BC10/480.6/140/0702040/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830453309-2

Collection Ref. Code : 1849-28-767-8

Customer Information----------

Name : MELECIO,MINDA FAMADOR M1

Premise Address: SOUTHWINDS

Billing Address: SOUTHWINDS

TIN :

Metering Information----------

Meter No	:	509956 GS6	Pole No	:	0702040
Serial No	:	52586989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4053
Period From	:	04-15-2017	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	677	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	91.81
Transmission Charge	0.4004/kWh	6.81
System Loss Charge	0.7946/kWh	13.51
Sub-Total		112.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.77	- 160.77
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.35
Transmission		0.19
System Loss		0.89
Distribution		6.44
Others		- 13.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.07
CURRENT BILL - MAY 2017		15.92
TOTAL AMOUNT DUE		108.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 121.00

Your monthly electricity consumption chart

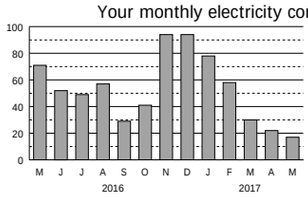

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.92		
Less : VAT	0.83		
Amount Net of VAT	15.09		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.24
Amount Due	14.59	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.42	TOTAL SALES	15.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/140/0/31/05-16-2017/53

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. : 583476477215

Collection Ref. Code	: 1849-28-767-8	Premise Address: SOUTHWINDS	
Account ID	: 5830453309-2	Billing Address: SOUTHWINDS	
Customer Name	: MELECIO,MINDA FAMADOR M1		
Meter Number	: 509956 GS6		
Period	: Apr 2017	TOTAL AMOUNT DUE : 108.38	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 upaid 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

58304533092

BC10/480.6/140/0/31/05-16-2017/53

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798764184868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79810456818

1009763643
Date : 05-16-2017
BC10/480.6/161/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981045681-8
Collection Ref. Code : 1851-47-881-7

Customer Information----------
Name : LERIO,APRILGAIL SILAB
Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	521152 GS6	Pole No	:	0702054
Serial No	:	65389067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11629
Period From	:	04-15-2017	Prev Rdg	:	11489
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		8.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		193.45
CURRENT BILL - MAY 2017		1,581.93
TOTAL AMOUNT DUE		3,823.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,058.61

Your monthly electricity consumption chart

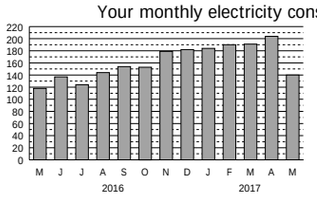

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.93		
Less : VAT	118.00		
Amount Net of VAT	1,463.93		
Less: BIR 2306	49.17		
BIR 2307	27.93	VATable Sales	1,388.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.45
Amount Due	1,386.83	VAT Zero Rated Sales	0.00
Add : VAT	118.00	VAT Amount	118.00
TOTAL AMOUNT DUE	1,504.83	TOTAL SALES	1,581.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/161/0/31/05-16-2017/53

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. : 798764184868

Collection Ref. Code : 1851-47-881-7
Account ID : 7981045681-8
Customer Name : LERIO,APRILGAIL SILAB
Meter Number : 521152 GS6
Period : Apr 2017

Premise Address: KIMBA CANSOJONG
Billing Address: KIMBA CANSOJONG

TOTAL AMOUNT DUE : 3,823.86 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 upaid 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 _____

79810456818 BC10/480.6/161/0/31/05-16-2017/53 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722308230542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72265045467

1009760703
Date : 05-16-2017
BC10/480.6/163/1742960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226504546-7
Collection Ref. Code : 7226-50-454-6

Customer Information----------
Name : ROSINA,ANECITA NIEZ
Premise Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY
Billing Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194109	Pole No	:	1742960
Serial No	:	40140086	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	248
Period From	:	04-15-2017	Prev Rdg	:	207
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	216	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 152.17
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.46
CURRENT BILL - MAY 2017		282.02
TOTAL AMOUNT DUE		528.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 458.00

Your monthly electricity consumption chart

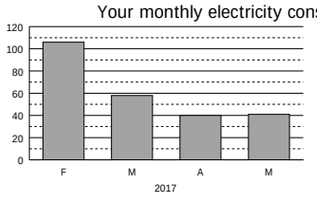

Avg Monthly Usage : 61.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.02		
Less : VAT	20.31		
Amount Net of VAT	261.71		
Less: BIR 2306	8.47		
BIR 2307	4.84	VATable Sales	240.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	248.40	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	268.71	TOTAL SALES	282.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/163/0/31/05-16-2017/53

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. : 722308230542

Collection Ref. Code : 7226-50-454-6
Account ID : 7226504546-7
Customer Name : ROSINA,ANECITA NIEZ
Meter Number : MTR1194109
Period : Apr 2017

Premise Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY
Billing Address: STO. NINO KIMBA ST. CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 528.02 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 upaid 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 _____

72265045467

BC10/480.6/163/0/31/05-16-2017/53

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862694668963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763792

86204115272

Date : 05-16-2017

BC10/480.6/165/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620411527-2

Collection Ref. Code : 8620-41-152-7

Customer Information----------

Name : GENODIALA,NEDINA GASATAN

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191851	Pole No	:	0702054
Serial No	:	40137828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	279
Period From	:	04-15-2017	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	216	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 92.15
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.69
CURRENT BILL - MAY 2017		670.99
TOTAL AMOUNT DUE		1,136.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 430.00

Your monthly electricity consumption chart

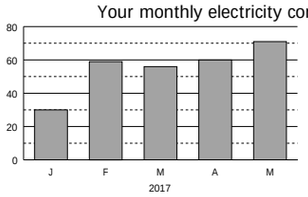

Avg Monthly Usage : 55.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.99		
Less : VAT	49.10		
Amount Net of VAT	621.89		
Less: BIR 2306	20.48		
BIR 2307	11.75	VATable Sales	584.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.59
Amount Due	589.66	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	638.76	TOTAL SALES	670.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/165/0/31/05-16-2017/53

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. : 862694668963

Collection Ref. Code : 8620-41-152-7

Account ID : 8620411527-2

Customer Name : GENODIALA,NEDINA GASATAN

Meter Number : MTR1191851

Period : Apr 2017

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,136.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86204115272

BC10/480.6/165/0/31/05-16-2017/53

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532089676516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53239551756

1009764429

Date : 05-16-2017

BC10/480.6/166/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323955175-6

Collection Ref. Code : 5323-95-517-5

Customer Information----------

Name : JAYME,MARICEL NARCISO

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TIN : 483-470-652-000

Metering Information----------

Meter No	:	MTR1191690	Pole No	:	0702054
Serial No	:	40137667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	300
Period From	:	04-15-2017	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	216	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.25
CURRENT BILL - MAY 2017		479.27
TOTAL AMOUNT DUE		1,095.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 535.00

Your monthly electricity consumption chart

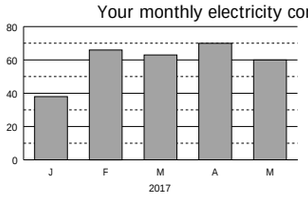

Avg Monthly Usage : 59.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.27		
Less : VAT	34.94		
Amount Net of VAT	444.33		
Less: BIR 2306	14.57		
BIR 2307	8.31	VATable Sales	413.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	421.45	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	456.39	TOTAL SALES	479.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/166/0/31/05-16-2017/53

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. : 532089676516

Collection Ref. Code : 5323-95-517-5

Account ID : 5323955175-6

Customer Name : JAYME,MARICEL NARCISO

Meter Number : MTR1191690

Period : Apr 2017

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,095.55 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 upaid 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

53239551756

BC10/480.6/166/0/31/05-16-2017/53

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902471574367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753048

90266108605

Date : 05-16-2017

BC10/480.6/167/1742960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026610860-5

Collection Ref. Code : 9026-61-086-0

Customer Information----------

Name : CAPA,LAARNI BARLISO

Premise Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191410	Pole No	:	1742960
Serial No	:	40137387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	499
Period From	:	04-15-2017	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	216	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		6.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.09
CURRENT BILL - MAY 2017		1,447.06
TOTAL AMOUNT DUE		3,022.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,107.00

Your monthly electricity consumption chart

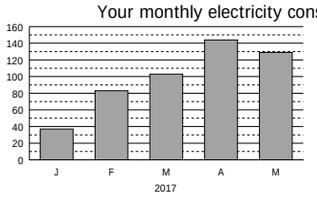

Avg Monthly Usage : 99.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.06		
Less : VAT	107.61		
Amount Net of VAT	1,339.45		
Less: BIR 2306	44.85		
BIR 2307	25.54	VATable Sales	1,269.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,269.06	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,376.67	TOTAL SALES	1,447.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/167/0/31/05-16-2017/53

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. : 902471574367

Collection Ref. Code : 9026-61-086-0

Account ID : 9026610860-5

Customer Name : CAPA,LAARNI BARLISO

Meter Number : MTR1191410

Period : Apr 2017

Premise Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: SITIO STO NINO KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,022.45 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 upaid 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

90266108605

BC10/480.6/167/0/31/05-16-2017/53

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806886079361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754315

80630902981

Date : 05-16-2017

BC10/480.6/168/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063090298-1

Collection Ref. Code : 8063-09-029-8

Customer Information----------

Name : JACINTO,ANA LEE POSTRERO

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191806	Pole No	:	0702054
Serial No	:	40137783	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	282
Period From	:	04-15-2017	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	216	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 120.49
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.19
CURRENT BILL - MAY 2017		607.78
TOTAL AMOUNT DUE		1,064.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 390.00

Your monthly electricity consumption chart

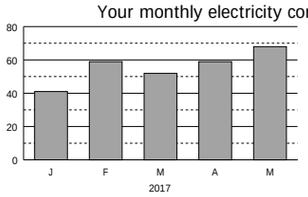

Avg Monthly Usage : 55.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.78		
Less : VAT	44.37		
Amount Net of VAT	563.41		
Less: BIR 2306	18.49		
BIR 2307	10.61	VATable Sales	527.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	534.31	VAT Zero Rated Sales	0.00
Add : VAT	44.37	VAT Amount	44.37
TOTAL AMOUNT DUE	578.68	TOTAL SALES	607.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/168/0/31/05-16-2017/53

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. : 806886079361

Collection Ref. Code : 8063-09-029-8

Account ID : 8063090298-1

Customer Name : JACINTO,ANA LEE POSTRERO

Meter Number : MTR1191806

Period : Apr 2017

Premise Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

Billing Address: STO. NINO KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,064.28 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 upaid 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

80630902981

BC10/480.6/168/0/31/05-16-2017/53

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473464694837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754278

47379609200

Date : 05-16-2017

BC10/480.6/182/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737960920-0

Collection Ref. Code : 1853-31-755-1

Customer Information----------

Name : PARDILLO,RANDEL NADELA

Premise Address: KIMBA CANSOJONG,TALISAY
Billing Address: KIMBA CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	543920 GS6	Pole No	:	0702054
Serial No	:	93004995	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8198
Period From	:	04-15-2017	Prev Rdg	:	7603
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	254	Billed kWh	:	595

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,764.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,213.42
Transmission Charge	0.4004/kWh	238.24
System Loss Charge	0.7946/kWh	472.79
Sub-Total		3,924.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,764.50	115.29
Sub-Total		177.63
Government Charges		
Franchise Tax - Local		33.11
LFT Differential	0.0061/kWh	3.63
Value Added Tax		
Generation		222.34
Transmission		6.68
System Loss		30.85
Distribution		204.90
Others		25.72
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		810.69
CURRENT BILL - MAY 2017		6,620.25
TOTAL AMOUNT DUE		12,384.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,738.00

Your monthly electricity consumption chart

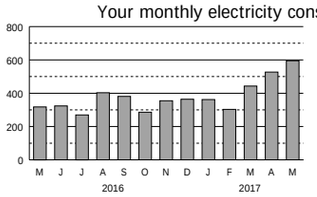

Avg Monthly Usage : 379.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.25		
Less : VAT	490.49		
Amount Net of VAT	6,129.76		
Less: BIR 2306	204.37		
BIR 2307	116.85	VATable Sales	5,809.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.20
Amount Due	5,808.54	VAT Zero Rated Sales	0.00
Add : VAT	490.49	VAT Amount	490.49
TOTAL AMOUNT DUE	6,299.03	TOTAL SALES	6,620.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/182/0/31/05-16-2017/53

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. : 473464694837

Collection Ref. Code : 1853-31-755-1
Account ID : 4737960920-0
Customer Name : PARDILLO,RANDEL NADELA
Meter Number : 543920 GS6
Period : Apr 2017

Premise Address: KIMBA CANSOJONG,TALISAY
Billing Address: KIMBA CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 12,384.90 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 upaid 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 _____

47379609200

BC10/480.6/182/0/31/05-16-2017/53

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463868219330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763854

46326931931

Date : 05-16-2017

BC10/480.6/210/0702075/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632693193-1

Collection Ref. Code : 1861-16-143-3

Customer Information----------

Name : TAMPOS,ROBERTO PRINCIPE

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039055	Pole No	:	0702075
Serial No	:	126814605	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3464
Period From	:	04-15-2017	Prev Rdg	:	3350
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	275	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.56
CURRENT BILL - MAY 2017		1,279.40
TOTAL AMOUNT DUE		2,669.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,150.00

Your monthly electricity consumption chart

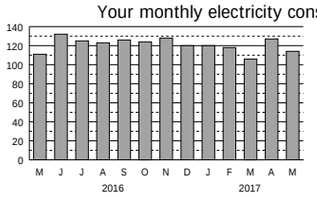

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.40		
Less : VAT	95.15		
Amount Net of VAT	1,184.25		
Less: BIR 2306	39.65		
BIR 2307	22.58	VATable Sales	1,122.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.41
Amount Due	1,122.02	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,217.17	TOTAL SALES	1,279.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/210/0/31/05-16-2017/53

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. : 463868219330

Collection Ref. Code : 1861-16-143-3

Account ID : 4632693193-1

Customer Name : TAMPOS,ROBERTO PRINCIPE

Meter Number : MTR1039055

Period : Apr 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,669.53 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 upaid 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

46326931931

BC10/480.6/210/0/31/05-16-2017/53

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970090419673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753196

97019378732

Date : 05-16-2017

BC10/480.6/240/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701937873-2

Collection Ref. Code : 1851-48-023-4

Customer Information----------

Name : SIGNAR,MA. ALMA ALFEREZ

Premise Address: M1 KIMBA CANSOJONG

Billing Address: M1 KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	500080 GS6	Pole No	:	0702054
Serial No	:	94123509	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11523
Period From	:	04-15-2017	Prev Rdg	:	11408
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	354	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.95
CURRENT BILL - MAY 2017		1,290.87
TOTAL AMOUNT DUE		2,706.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,160.00

Your monthly electricity consumption chart

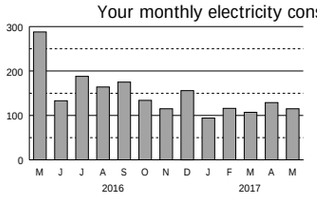

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.87		
Less : VAT	96.00		
Amount Net of VAT	1,194.87		
Less: BIR 2306	40.02		
BIR 2307	22.79	VATable Sales	1,132.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.95
Amount Due	1,132.06	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,228.06	TOTAL SALES	1,290.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/240/0/31/05-16-2017/53

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. : 970090419673

Collection Ref. Code : 1851-48-023-4

Account ID : 9701937873-2

Customer Name : SIGNAR,MA. ALMA ALFEREZ

Meter Number : 500080 GS6

Period : Apr 2017

Premise Address: M1 KIMBA CANSOJONG

Billing Address: M1 KIMBA CANSOJONG

TOTAL AMOUNT DUE : 2,706.58

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 upaid 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 _____

97019378732

BC10/480.6/240/0/31/05-16-2017/53

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908481195310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754823

90802919200

Date : 05-16-2017

BC10/480.6/240/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080291920-0

Collection Ref. Code : 1851-47-998-8

Customer Information----------

Name : SIGNAR,MA. ALMA ALFEREZ

Premise Address: M2 KIMBA CANSOJONG

Billing Address: M2 KIMBA CANSOJONG

TIN :

Metering Information----------

Meter No	:	440296 GS6	Pole No	:	0702054
Serial No	:	96862921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8052
Period From	:	04-15-2017	Prev Rdg	:	7878
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	354	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		237.67
CURRENT BILL - MAY 2017		1,941.34
TOTAL AMOUNT DUE		3,687.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,100.00

Your monthly electricity consumption chart

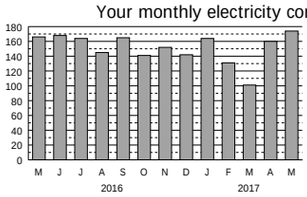

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.34		
Less : VAT	143.99		
Amount Net of VAT	1,797.35		
Less: BIR 2306	60.01		
BIR 2307	34.27	VATable Sales	1,703.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.68
Amount Due	1,703.07	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,847.06	TOTAL SALES	1,941.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/240/0/31/05-16-2017/53

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. : 908481195310

Collection Ref. Code : 1851-47-998-8

Account ID : 9080291920-0

Customer Name : SIGNAR,MA. ALMA ALFEREZ

Meter Number : 440296 GS6

Period : Apr 2017

Premise Address: M2 KIMBA CANSOJONG

Billing Address: M2 KIMBA CANSOJONG

TOTAL AMOUNT DUE : 3,687.68

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 upaid 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

90802919200

BC10/480.6/240/0/31/05-16-2017/53

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731360967202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73166580537

1009763928

Date : 05-16-2017

BC10/480.6/240/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316658053-7

Collection Ref. Code : 1849-73-077-6

Customer Information----------

Name : SIGNAR,MARIA ALMA ALFEREZ

Premise Address: KIMBA

Billing Address: KIMBA

TIN :

Metering Information----------

Meter No	:	490390 GS6	Pole No	:	0702054
Serial No	:	115251198	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4527
Period From	:	04-15-2017	Prev Rdg	:	4484
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 158.44
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.59
CURRENT BILL - MAY 2017		296.81
TOTAL AMOUNT DUE		607.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 200.00

Your monthly electricity consumption chart

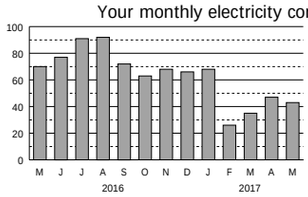

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.81		
Less : VAT	21.41		
Amount Net of VAT	275.40		
Less: BIR 2306	8.93		
BIR 2307	5.09	VATable Sales	253.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.38	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	282.79	TOTAL SALES	296.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/240/0/31/05-16-2017/53

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. : 731360967202

Collection Ref. Code : 1849-73-077-6

Account ID : 7316658053-7

Customer Name : SIGNAR,MARIA ALMA ALFEREZ

Meter Number : 490390 GS6

Period : Apr 2017

Premise Address: KIMBA

Billing Address: KIMBA

TOTAL AMOUNT DUE : 607.62

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 upaid 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 _____

73166580537

BC10/480.6/240/0/31/05-16-2017/53

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542004496926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755813

5426156317

Date : 05-16-2017

BC10/480.6/245/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426156317-2

Collection Ref. Code : 1859-73-587-8

Customer Information----------

Name : MIRAS,ROLLY SERENO

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021877	Pole No	:	0702054
Serial No	:	121744758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9233
Period From	:	04-15-2017	Prev Rdg	:	9043
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	236	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		10.60
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		8.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		259.44
CURRENT BILL - MAY 2017		2,118.94
TOTAL AMOUNT DUE		4,008.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,687.00

Your monthly electricity consumption chart

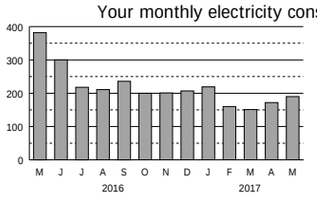

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.94		
Less : VAT	157.16		
Amount Net of VAT	1,961.78		
Less: BIR 2306	65.48		
BIR 2307	37.40	VATable Sales	1,859.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.28
Amount Due	1,858.90	VAT Zero Rated Sales	0.00
Add : VAT	157.16	VAT Amount	157.16
TOTAL AMOUNT DUE	2,016.06	TOTAL SALES	2,118.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/245/0/31/05-16-2017/53

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. : 542004496926

Collection Ref. Code : 1859-73-587-8
Account ID : 5426156317-2
Customer Name : MIRAS,ROLLY SERENO
Meter Number : MTR1021877
Period : Apr 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY
Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,008.16 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 upaid 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

5426156317

BC10/480.6/245/0/31/05-16-2017/53

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584360246646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58416100004

1009759784
Date : 05-16-2017
BC10/480.6/250/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841610000-4
Collection Ref. Code : 1815-95-254-7

Customer Information----------
Name : ANGCO,MARY M
Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040108	Pole No	:	0702054
Serial No	:	126814080	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3739
Period From	:	04-15-2017	Prev Rdg	:	3617
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		41.54
Government Charges		
Franchise Tax - Local		6.84
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.37
CURRENT BILL - MAY 2017		1,367.67
TOTAL AMOUNT DUE		2,805.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,203.00

Your monthly electricity consumption chart

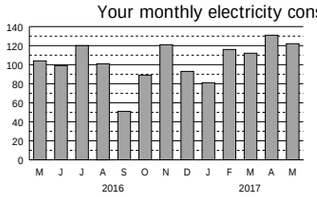

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.67		
Less : VAT	101.66		
Amount Net of VAT	1,266.01		
Less: BIR 2306	42.36		
BIR 2307	24.14	VATable Sales	1,200.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.71
Amount Due	1,199.51	VAT Zero Rated Sales	0.00
Add : VAT	101.66	VAT Amount	101.66
TOTAL AMOUNT DUE	1,301.17	TOTAL SALES	1,367.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/250/0/31/05-16-2017/53

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. : 584360246646

Collection Ref. Code : 1815-95-254-7
Account ID : 5841610000-4
Customer Name : ANGCO,MARY M
Meter Number : MTR1040108
Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,805.71 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 upaid 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

58416100004

BC10/480.6/250/0/31/05-16-2017/53

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249584250827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758053

24994728673

Date : 05-16-2017

BC10/480.6/260/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499472867-3

Collection Ref. Code : 1863-65-473-9

Customer Information----------

Name : TOLORIO,CHERRY SONSONA

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091725	Pole No	:	0702054
Serial No	:	40047362	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1581
Period From	:	04-15-2017	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		7.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		212.16
CURRENT BILL - MAY 2017		1,733.19
TOTAL AMOUNT DUE		3,431.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,276.00

Your monthly electricity consumption chart

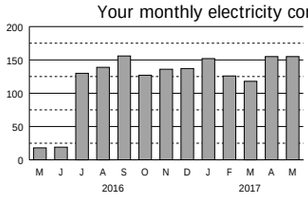

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.19		
Less : VAT	128.69		
Amount Net of VAT	1,604.50		
Less: BIR 2306	53.62		
BIR 2307	30.59	VATable Sales	1,521.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.47
Amount Due	1,520.29	VAT Zero Rated Sales	0.00
Add : VAT	128.69	VAT Amount	128.69
TOTAL AMOUNT DUE	1,648.98	TOTAL SALES	1,733.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/260/0/31/05-16-2017/53

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. : 249584250827

Collection Ref. Code : 1863-65-473-9

Account ID : 2499472867-3

Customer Name : TOLORIO,CHERRY SONSONA

Meter Number : MTR1091725

Period : Apr 2017

Premise Address: KIMBA CANSOJONG, TALISAY CITY

Billing Address: KIMBA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,431.27 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 upaid 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

24994728673

BC10/480.6/260/0/31/05-16-2017/53

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899881236940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89928100000

1009763763

Date : 05-16-2017

BC10/480.6/300/0693066/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992810000-0

Collection Ref. Code : 1841-67-968-2

Customer Information----------

Name : DURANO,RITCHIE R

Premise Address: 0-004 KIMBA CANSOJONG TALISAY
Billing Address: 0-004 KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	255430GS6	Pole No	:	0693066
Serial No	:	47643381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9299
Period From	:	04-15-2017	Prev Rdg	:	9204
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	318	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.49
CURRENT BILL - MAY 2017		1,000.14
TOTAL AMOUNT DUE		1,869.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 610.00

Your monthly electricity consumption chart

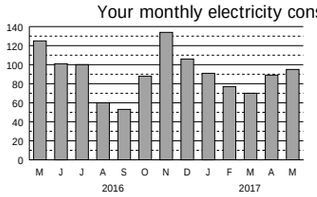

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.14		
Less : VAT	73.66		
Amount Net of VAT	926.48		
Less: BIR 2306	30.69		
BIR 2307	17.61	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	878.18	VAT Zero Rated Sales	0.00
Add : VAT	73.66	VAT Amount	73.66
TOTAL AMOUNT DUE	951.84	TOTAL SALES	1,000.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/300/0/31/05-16-2017/53

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. : 899881236940

Collection Ref. Code : 1841-67-968-2
Account ID : 8992810000-0
Customer Name : DURANO,RITCHIE R
Meter Number : 255430GS6
Period : Apr 2017

Premise Address: 0-004 KIMBA CANSOJONG TALISAY
Billing Address: 0-004 KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,869.48 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 upaid 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 _____

89928100000

BC10/480.6/300/0/31/05-16-2017/53

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633983685921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752023

63348100007

Date : 05-16-2017

BC10/480.6/320/0693073/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334810000-7

Collection Ref. Code : 1837-71-689-7

Customer Information----------

Name : MAHINAY,ALFREDO

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	487011GS6	Pole No	:	0693073
Serial No	:	56176289	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21607
Period From	:	04-15-2017	Prev Rdg	:	21424
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	700	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		8.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		249.88
CURRENT BILL - MAY 2017		2,041.12
TOTAL AMOUNT DUE		3,863.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,800.00

Your monthly electricity consumption chart

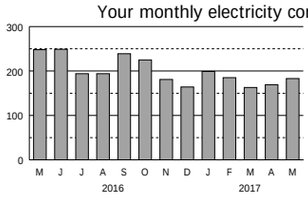

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.12		
Less : VAT	151.37		
Amount Net of VAT	1,889.75		
Less: BIR 2306	63.08		
BIR 2307	36.03	VATable Sales	1,791.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.51
Amount Due	1,790.64	VAT Zero Rated Sales	0.00
Add : VAT	151.37	VAT Amount	151.37
TOTAL AMOUNT DUE	1,942.01	TOTAL SALES	2,041.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/320/0/31/05-16-2017/53

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. : 633983685921

Collection Ref. Code : 1837-71-689-7

Account ID : 6334810000-7

Customer Name : MAHINAY,ALFREDO

Meter Number : 487011GS6

Period : Apr 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,863.02

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 upaid 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 _____

63348100007

BC10/480.6/320/0/31/05-16-2017/53

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014092633410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757703

01406100006

Date : 05-16-2017

BC10/480.6/330/0693066/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140610000-6

Collection Ref. Code : 1815-62-905-3

Customer Information----------

Name : PASCUA ANNIE D. (STORE) ANNIE

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074057	Pole No	:	0693066
Serial No	:	40040560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	993
Period From	:	04-15-2017	Prev Rdg	:	852
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	220	Billed kWh	:	141

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,395.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.7127/kWh	100.49
System Loss Charge	0.7809/kWh	110.11
Sub-Total		972.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		2.75
System Loss		6.94
Distribution		49.01
Others		6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.72
CURRENT BILL - MAY 2017		1,616.93
TOTAL AMOUNT DUE		3,012.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,070.00

Your monthly electricity consumption chart

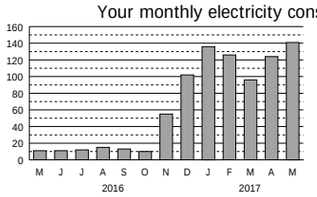

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.93		
Less : VAT	117.58		
Amount Net of VAT	1,499.35		
Less: BIR 2306	48.98		
BIR 2307	28.63	VATable Sales	1,423.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.14
Amount Due	1,421.74	VAT Zero Rated Sales	0.00
Add : VAT	117.58	VAT Amount	117.58
TOTAL AMOUNT DUE	1,539.32	TOTAL SALES	1,616.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/330/0/31/05-16-2017/53

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. : 014092633410

Collection Ref. Code : 1815-62-905-3

Account ID : 0140610000-6

Customer Name : PASCUA ANNIE D. (STORE) ANNIE

Meter Number : MTR1074057

Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,012.61 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 upaid 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

01406100006

BC10/480.6/330/0/31/05-16-2017/53

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940071979073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754728

94048100005

Date : 05-16-2017

BC10/480.6/340/0693066/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404810000-5

Collection Ref. Code : 1829-70-773-6

Customer Information----------

Name : PASCUA,ANNIE D

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	245800DS6	Pole No	:	0693066
Serial No	:	12040966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43997
Period From	:	04-15-2017	Prev Rdg	:	43796
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	850	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,085.54
Transmission Charge	0.4004/kWh	80.48
System Loss Charge	0.7946/kWh	159.71
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		11.21
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.10
Transmission		2.26
System Loss		10.44
Distribution		69.61
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		274.47
CURRENT BILL - MAY 2017		2,241.81
TOTAL AMOUNT DUE		4,263.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,903.00

Your monthly electricity consumption chart

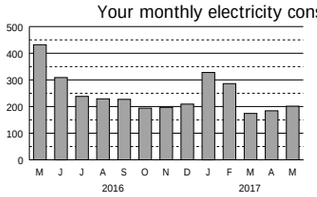

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.81		
Less : VAT	166.28		
Amount Net of VAT	2,075.53		
Less: BIR 2306	69.29		
BIR 2307	39.57	VATable Sales	1,967.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.19
Amount Due	1,966.67	VAT Zero Rated Sales	0.00
Add : VAT	166.28	VAT Amount	166.28
TOTAL AMOUNT DUE	2,132.95	TOTAL SALES	2,241.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/340/0/31/05-16-2017/53

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. : 940071979073

Collection Ref. Code : 1829-70-773-6

Account ID : 9404810000-5

Customer Name : PASCUA,ANNIE D

Meter Number : 245800DS6

Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,263.80 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 upaid 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

94048100005

BC10/480.6/340/0/31/05-16-2017/53

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969831365960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96937100004

1009752959

Date : 05-16-2017

BC10/480.6/400/0693066/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693710000-4

Collection Ref. Code : 1845-18-020-8

Customer Information----------

Name : ABELLANA,EDUARDO E

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	5254 EIS6	Pole No	:	0693066
Serial No	:	34494565	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12412
Period From	:	04-15-2017	Prev Rdg	:	12011
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	120	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,165.68
Transmission Charge	0.4004/kWh	160.56
System Loss Charge	0.7946/kWh	318.63
Sub-Total		2,644.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		22.22
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		149.84
Transmission		4.50
System Loss		20.79
Distribution		138.29
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		544.22
CURRENT BILL - MAY 2017		4,442.62
TOTAL AMOUNT DUE		7,399.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,728.00

Your monthly electricity consumption chart

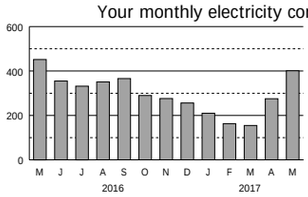

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.62		
Less : VAT	328.52		
Amount Net of VAT	4,114.10		
Less: BIR 2306	136.89		
BIR 2307	78.41	VATable Sales	3,898.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.70
Amount Due	3,898.80	VAT Zero Rated Sales	0.00
Add : VAT	328.52	VAT Amount	328.52
TOTAL AMOUNT DUE	4,227.32	TOTAL SALES	4,442.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/400/0/31/05-16-2017/53

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. : 969831365960

Collection Ref. Code : 1845-18-020-8

Account ID : 9693710000-4

Customer Name : ABELLANA,EDUARDO E

Meter Number : 5254 EIS6

Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,399.65 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 upaid 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

96937100004

BC10/480.6/400/0/31/05-16-2017/53

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946496644828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756981

94616100007

Date : 05-16-2017

BC10/480.6/420/0693052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461610000-7

Collection Ref. Code : 1817-36-662-9

Customer Information----------

Name : ABELLANA,VIRGILIO

Premise Address: KIMBA, TALISAY

Billing Address: KIMBA, TALISAY

TIN :

Metering Information----------

Meter No	:	317693GS6	Pole No	:	0693052
Serial No	:	44213408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36976
Period From	:	04-15-2017	Prev Rdg	:	36754
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,350.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		303.38
CURRENT BILL - MAY 2017		2,478.11
TOTAL AMOUNT DUE		4,828.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,142.00

Your monthly electricity consumption chart

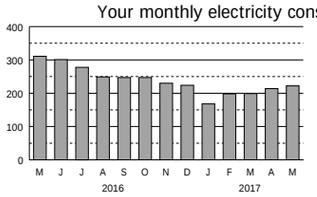

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.11		
Less : VAT	183.86		
Amount Net of VAT	2,294.25		
Less: BIR 2306	76.62		
BIR 2307	43.74	VATable Sales	2,174.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.52
Amount Due	2,173.89	VAT Zero Rated Sales	0.00
Add : VAT	183.86	VAT Amount	183.86
TOTAL AMOUNT DUE	2,357.75	TOTAL SALES	2,478.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/420/0/31/05-16-2017/53

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. : 946496644828

Collection Ref. Code : 1817-36-662-9

Account ID : 9461610000-7

Customer Name : ABELLANA,VIRGILIO

Meter Number : 317693GS6

Period : Apr 2017

Premise Address: KIMBA, TALISAY

Billing Address: KIMBA, TALISAY

TOTAL AMOUNT DUE : 4,828.51

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 upaid 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

94616100007

BC10/480.6/420/0/31/05-16-2017/53

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139909528242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13965100004

1009754242

Date : 05-16-2017

BC10/480.6/430/0693031/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396510000-4

Collection Ref. Code : 1813-47-956-9

Customer Information----------

Name : CABIGAS,KAREN A.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	267935GS6	Pole No	:	0693031
Serial No	:	48871907	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13014
Period From	:	04-15-2017	Prev Rdg	:	12905
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.20
CURRENT BILL - MAY 2017		1,219.01
TOTAL AMOUNT DUE		2,347.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

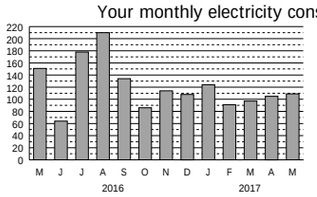

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.01		
Less : VAT	90.51		
Amount Net of VAT	1,128.50		
Less: BIR 2306	37.70		
BIR 2307	21.52	VATable Sales	1,069.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.69
Amount Due	1,069.28	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,159.79	TOTAL SALES	1,219.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/430/0/31/05-16-2017/53

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. : 139909528242

Collection Ref. Code : 1813-47-956-9
Account ID : 1396510000-4
Customer Name : CABIGAS,KAREN A.
Meter Number : 267935GS6
Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,347.67 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 upaid 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 _____

13965100004

BC10/480.6/430/0/31/05-16-2017/53

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636805720010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753182

63626100000

Date : 05-16-2017

BC10/480.6/460/0693052/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362610000-0

Collection Ref. Code : 1817-40-686-8

Customer Information----------

Name : LARAYOS,EDMUND B

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475675GS6	Pole No	:	0693052
Serial No	:	77303055	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12547
Period From	:	04-15-2017	Prev Rdg	:	12384
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	340	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		9.07
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		6.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.12
CURRENT BILL - MAY 2017		1,813.91
TOTAL AMOUNT DUE		3,225.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 937.00

Your monthly electricity consumption chart

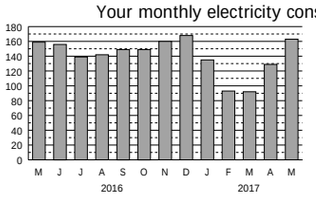

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.91		
Less : VAT	134.40		
Amount Net of VAT	1,679.51		
Less: BIR 2306	56.00		
BIR 2307	32.02	VATable Sales	1,591.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.72
Amount Due	1,591.49	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,725.89	TOTAL SALES	1,813.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/460/0/31/05-16-2017/53

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. : 636805720010

Collection Ref. Code : 1817-40-686-8
Account ID : 6362610000-0
Customer Name : LARAYOS,EDMUND B
Meter Number : 475675GS6
Period : Apr 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,225.05 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 upaid 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 _____

63626100000 BC10/480.6/460/0/31/05-16-2017/53 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576360006870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57623674561

1009756137

Date : 05-16-2017

BC10/480.6/558/0667762/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762367456-1

Collection Ref. Code : 1849-75-878-6

Customer Information----------

Name : RACHO,JENSEN MAGSALAY

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TIN :

Metering Information----------

Meter No	:	MTR1132482	Pole No	:	0667762
Serial No	:	40094826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	996
Period From	:	04-15-2017	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		283.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.7127/kWh	49.89
System Loss Charge	0.7809/kWh	54.66
Sub-Total		482.60
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 283.50	5.67
Sub-Total		13.00
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		1.37
System Loss		3.44
Distribution		24.63
Others		2.09
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		95.48
CURRENT BILL - MAY 2017		796.37
TOTAL AMOUNT DUE		1,079.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 2,000.00

Your monthly electricity consumption chart

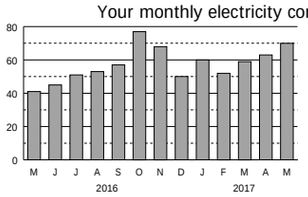

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.37		
Less : VAT	57.69		
Amount Net of VAT	738.68		
Less: BIR 2306	24.04		
BIR 2307	14.10	VATable Sales	700.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	700.54	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	758.23	TOTAL SALES	796.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/558/0/31/05-16-2017/53

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. : 576360006870

Collection Ref. Code : 1849-75-878-6
Account ID : 5762367456-1
Customer Name : RACHO,JENSEN MAGSALAY
Meter Number : MTR1132482
Period : Apr 2017

Premise Address: RABAYA ST.
Billing Address: RABAYA ST.

TOTAL AMOUNT DUE : 1,079.93 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 upaid 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

57623674561

BC10/480.6/558/0/31/05-16-2017/53

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824078449778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761221

82416100004

Date : 05-16-2017

BC10/480.6/570/0667755/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241610000-4

Collection Ref. Code : 1815-84-374-8

Customer Information----------

Name : GALANG,MITZE MARIE TM A

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	347818GS6	Pole No	:	0667755
Serial No	:	49513381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72769
Period From	:	04-15-2017	Prev Rdg	:	72492
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	140	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		15.42
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		377.61
CURRENT BILL - MAY 2017		3,083.74
TOTAL AMOUNT DUE		5,709.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,500.00

Your monthly electricity consumption chart

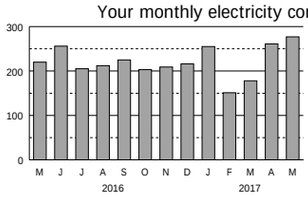

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.74		
Less : VAT	228.54		
Amount Net of VAT	2,855.20		
Less: BIR 2306	95.23		
BIR 2307	54.43	VATable Sales	2,706.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.07
Amount Due	2,705.54	VAT Zero Rated Sales	0.00
Add : VAT	228.54	VAT Amount	228.54
TOTAL AMOUNT DUE	2,934.08	TOTAL SALES	3,083.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/570/0/31/05-16-2017/53

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. : 824078449778

Collection Ref. Code : 1815-84-374-8

Account ID : 8241610000-4

Customer Name : GALANG,MITZE MARIE TM A

Meter Number : 347818GS6

Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,709.75 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 upaid 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 _____

82416100004

BC10/480.6/570/0/31/05-16-2017/53

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524958920309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761882

52416100007

Date : 05-16-2017

BC10/480.6/610/0667713/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241610000-7

Collection Ref. Code : 1815-84-197-4

Customer Information----------

Name : CERVANTES,MARIA LUISA C

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	336633GS6	Pole No	:	0667713
Serial No	:	49678920	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34408
Period From	:	04-15-2017	Prev Rdg	:	34152
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	240	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,382.58
Transmission Charge	0.4004/kWh	102.50
System Loss Charge	0.7946/kWh	203.42
Sub-Total		1,688.50
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		73.76
Government Charges		
Franchise Tax - Local		14.25
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		95.66
Transmission		2.87
System Loss		13.28
Distribution		88.50
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		348.82
CURRENT BILL - MAY 2017		2,848.57
TOTAL AMOUNT DUE		5,195.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,963.00

Your monthly electricity consumption chart

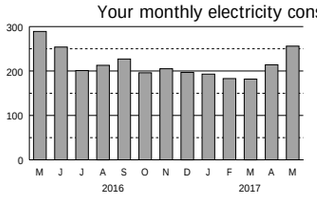

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.57		
Less : VAT	211.06		
Amount Net of VAT	2,637.51		
Less: BIR 2306	87.95		
BIR 2307	50.28	VATable Sales	2,499.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.76
Amount Due	2,499.28	VAT Zero Rated Sales	0.00
Add : VAT	211.06	VAT Amount	211.06
TOTAL AMOUNT DUE	2,710.34	TOTAL SALES	2,848.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/610/0/31/05-16-2017/53

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. : 524958920309

Collection Ref. Code : 1815-84-197-4
Account ID : 5241610000-7
Customer Name : CERVANTES,MARIA LUISA C
Meter Number : 336633GS6
Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,195.51 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 upaid 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 _____

52416100007

BC10/480.6/610/0/31/05-16-2017/53

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424179562280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761908

42416100008

Date : 05-16-2017

BC10/480.6/620/0667713/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241610000-8

Collection Ref. Code : 1815-84-086-2

Customer Information----------

Name : VILLAFANIA,EMILY T

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	348054GS6	Pole No	:	0667713
Serial No	:	47631462	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44914
Period From	:	04-15-2017	Prev Rdg	:	44711
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,274.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		11.35
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		9.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		277.80
CURRENT BILL - MAY 2017		2,269.32
TOTAL AMOUNT DUE		4,543.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,100.00

Your monthly electricity consumption chart

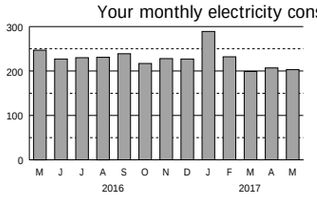

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.32		
Less : VAT	168.50		
Amount Net of VAT	2,100.82		
Less: BIR 2306	70.22		
BIR 2307	40.06	VATable Sales	1,991.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.30
Amount Due	1,990.54	VAT Zero Rated Sales	0.00
Add : VAT	168.50	VAT Amount	168.50
TOTAL AMOUNT DUE	2,159.04	TOTAL SALES	2,269.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/620/0/31/05-16-2017/53

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. : 424179562280

Collection Ref. Code : 1815-84-086-2

Account ID : 4241610000-8

Customer Name : VILLAFANIA,EMILY T

Meter Number : 348054GS6

Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,543.99 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 upaid 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

42416100008

BC10/480.6/620/0/31/05-16-2017/53

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925235801236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92545100007

1009762128

Date : 05-16-2017

BC10/480.6/730/0667692/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254510000-7

Collection Ref. Code : 1809-98-731-8

Customer Information----------

Name : MENDOZA,GENOVEVA C.

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	MTR1132462	Pole No	:	0667692
Serial No	:	40094519	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2195
Period From	:	04-15-2017	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	250	Billed kWh	:	149

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,343.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.7127/kWh	106.19
System Loss Charge	0.7809/kWh	116.35
Sub-Total		1,027.24
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		55.68
Transmission		2.89
System Loss		7.35
Distribution		51.76
Others		8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		206.90
CURRENT BILL - MAY 2017		1,727.96
TOTAL AMOUNT DUE		4,071.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,227.00

Your monthly electricity consumption chart

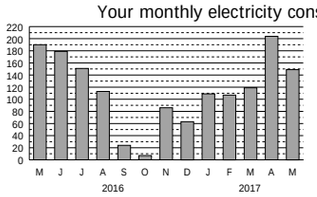

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.96		
Less : VAT	126.33		
Amount Net of VAT	1,601.63		
Less: BIR 2306	52.64		
BIR 2307	30.59	VATable Sales	1,521.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.57
Amount Due	1,518.40	VAT Zero Rated Sales	0.00
Add : VAT	126.33	VAT Amount	126.33
TOTAL AMOUNT DUE	1,644.73	TOTAL SALES	1,727.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/730/0/31/05-16-2017/53

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. : 925235801236

Collection Ref. Code : 1809-98-731-8

Account ID : 9254510000-7

Customer Name : MENDOZA,GENOVEVA C.

Meter Number : MTR1132462

Period : Apr 2017

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TOTAL AMOUNT DUE : 4,071.32

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 upaid 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 _____

92545100007

BC10/480.6/730/0/31/05-16-2017/53

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146941990307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756811

14616100005

Date : 05-16-2017

BC10/480.6/830/0686483/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461610000-5

Collection Ref. Code : 1817-36-596-7

Customer Information----------

Name : HERNANDEZ,CHRISTIAN

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015691	Pole No	:	0686483
Serial No	:	121517328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9286
Period From	:	04-15-2017	Prev Rdg	:	8996
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		16.17
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		395.72
CURRENT BILL - MAY 2017		3,232.07
TOTAL AMOUNT DUE		6,154.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,256.00

Your monthly electricity consumption chart

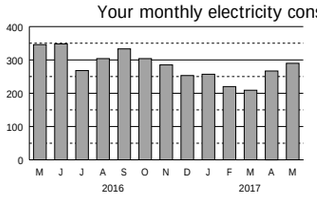

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.07		
Less : VAT	239.62		
Amount Net of VAT	2,992.45		
Less: BIR 2306	99.85		
BIR 2307	57.05	VATable Sales	2,836.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.10
Amount Due	2,835.55	VAT Zero Rated Sales	0.00
Add : VAT	239.62	VAT Amount	239.62
TOTAL AMOUNT DUE	3,075.17	TOTAL SALES	3,232.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/830/0/31/05-16-2017/53

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. : 146941990307

Collection Ref. Code : 1817-36-596-7

Account ID : 1461610000-5

Customer Name : HERNANDEZ,CHRISTIAN

Meter Number : MTR1015691

Period : Apr 2017

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TOTAL AMOUNT DUE : 6,154.38

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 upaid 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

14616100005

BC10/480.6/830/0/31/05-16-2017/53

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246979776358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757093

24616100004

Date : 05-16-2017

BC10/480.6/860/0686476/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461610000-4

Collection Ref. Code : 1817-36-602-5

Customer Information----------

Name : MENDOYOS,MARIA FE

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	439045GS6	Pole No	:	0686476
Serial No	:	90248869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18645
Period From	:	04-15-2017	Prev Rdg	:	18357
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,555.40
Transmission Charge	0.4004/kWh	115.32
System Loss Charge	0.7946/kWh	228.84
Sub-Total		1,899.56
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.61
Transmission		3.23
System Loss		14.93
Distribution		99.49
Others		12.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		392.40
CURRENT BILL - MAY 2017		3,204.52
TOTAL AMOUNT DUE		5,871.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,000.00

Your monthly electricity consumption chart

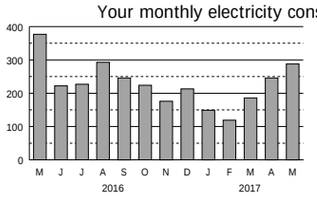

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.52		
Less : VAT	237.42		
Amount Net of VAT	2,967.10		
Less: BIR 2306	98.93		
BIR 2307	56.56	VATable Sales	2,812.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.98
Amount Due	2,811.61	VAT Zero Rated Sales	0.00
Add : VAT	237.42	VAT Amount	237.42
TOTAL AMOUNT DUE	3,049.03	TOTAL SALES	3,204.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/860/0/31/05-16-2017/53

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. : 246979776358

Collection Ref. Code : 1817-36-602-5

Account ID : 2461610000-4

Customer Name : MENDOYOS,MARIA FE

Meter Number : 439045GS6

Period : Apr 2017

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TOTAL AMOUNT DUE : 5,871.66

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 upaid 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

24616100004

BC10/480.6/860/0/31/05-16-2017/53

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546231027609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5461610001

1009757212

Date : 05-16-2017

BC10/480.6/910/0686441/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461610000-1

Collection Ref. Code : 1817-36-632-7

Customer Information----------

Name : CABUSAS,AGRIPINO

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	226143WS6	Pole No	:	0686441
Serial No	:	48317272	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30958
Period From	:	04-15-2017	Prev Rdg	:	30796
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,928.00	38.56
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		9.08
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.12
CURRENT BILL - MAY 2017		1,814.69
TOTAL AMOUNT DUE		3,742.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,489.00

Your monthly electricity consumption chart

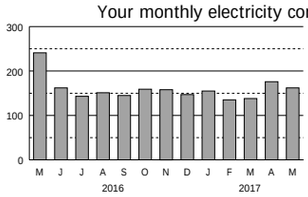

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.69		
Less : VAT	134.86		
Amount Net of VAT	1,679.83		
Less: BIR 2306	56.20		
BIR 2307	32.03	VATable Sales	1,592.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,591.60	VAT Zero Rated Sales	0.00
Add : VAT	134.86	VAT Amount	134.86
TOTAL AMOUNT DUE	1,726.46	TOTAL SALES	1,814.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/910/0/31/05-16-2017/53

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. : 546231027609

Collection Ref. Code : 1817-36-632-7
Account ID : 5461610000-1
Customer Name : CABUSAS,AGRIPINO
Meter Number : 226143WS6
Period : Apr 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,742.90 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 upaid 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

5461610001

BC10/480.6/910/0/31/05-16-2017/53

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243261480548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24306100009

BILLING STATEMENT

1009755647

Date : 05-16-2017

BC10/480.6/920/0686441/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430610000-9

Collection Ref. Code : 1815-51-587-2

Customer Information----------

Name : DINAMPO,NOEL H.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022413	Pole No	:	0686441
Serial No	:	121743551	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6162
Period From	:	04-15-2017	Prev Rdg	:	5983
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	300	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		9.97
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		7.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		244.07
CURRENT BILL - MAY 2017		1,993.26
TOTAL AMOUNT DUE		3,625.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,550.00

Your monthly electricity consumption chart

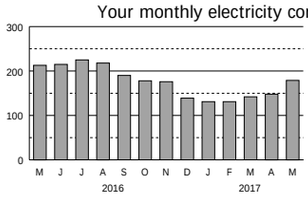

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.26		
Less : VAT	147.73		
Amount Net of VAT	1,845.53		
Less: BIR 2306	61.57		
BIR 2307	35.18	VATable Sales	1,749.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.34
Amount Due	1,748.78	VAT Zero Rated Sales	0.00
Add : VAT	147.73	VAT Amount	147.73
TOTAL AMOUNT DUE	1,896.51	TOTAL SALES	1,993.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/920/0/31/05-16-2017/53

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. : 243261480548

Collection Ref. Code : 1815-51-587-2
Account ID : 2430610000-9
Customer Name : DINAMPO,NOEL H.
Meter Number : MTR1022413
Period : Apr 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,625.30 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 upaid 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 _____

24306100009

BC10/480.6/920/0/31/05-16-2017/53

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138770549171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753859

13827100002

Date : 05-16-2017

BC10/480.6/930/0686441/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382710000-2

Collection Ref. Code : 1831-79-863-8

Customer Information----------

Name : BERDON,NELIA C

Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	131961WS6	Pole No	:	0686441
Serial No	:	63000155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42397
Period From	:	04-15-2017	Prev Rdg	:	42041
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	300	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,922.65
Transmission Charge	0.4004/kWh	142.54
System Loss Charge	0.7946/kWh	282.88
Sub-Total		2,348.07
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,307.00	86.14
Sub-Total		123.44
Government Charges		
Franchise Tax - Local		19.92
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		133.03
Transmission		3.99
System Loss		18.47
Distribution		122.83
Others		17.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		487.46
CURRENT BILL - MAY 2017		3,982.59
TOTAL AMOUNT DUE		8,289.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,000.00

Your monthly electricity consumption chart

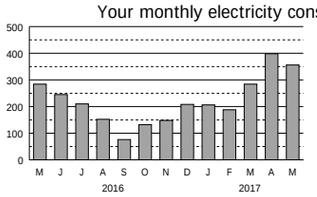

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.59		
Less : VAT	295.78		
Amount Net of VAT	3,686.81		
Less: BIR 2306	123.25		
BIR 2307	70.30	VATable Sales	3,495.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.68
Amount Due	3,493.26	VAT Zero Rated Sales	0.00
Add : VAT	295.78	VAT Amount	295.78
TOTAL AMOUNT DUE	3,789.04	TOTAL SALES	3,982.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/930/0/31/05-16-2017/53

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. : 138770549171

Collection Ref. Code : 1831-79-863-8
Account ID : 1382710000-2
Customer Name : BERDON,NELIA C
Meter Number : 131961WS6
Period : Apr 2017

Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,289.42 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 upaid 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

13827100002

BC10/480.6/930/0/31/05-16-2017/53

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523097188820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52348100000

1009761690

Date : 05-16-2017

BC10/480.6/980/0693024/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234810000-0

Collection Ref. Code : 1837-70-644-1

Customer Information----------

Name : AMANENCE,FRANCISCO

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	347935GS6	Pole No	:	0693024
Serial No	:	48145743	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28105
Period From	:	04-15-2017	Prev Rdg	:	27940
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	700	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.83
CURRENT BILL - MAY 2017		1,844.97
TOTAL AMOUNT DUE		3,666.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 17.53

Your monthly electricity consumption chart

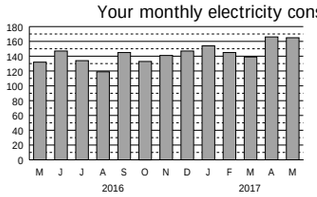

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.97		
Less : VAT	136.98		
Amount Net of VAT	1,707.99		
Less: BIR 2306	57.08		
BIR 2307	32.57	VATable Sales	1,619.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.85
Amount Due	1,618.34	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,755.32	TOTAL SALES	1,844.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/980/0/31/05-16-2017/53

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. : 523097188820

Collection Ref. Code : 1837-70-644-1

Account ID : 5234810000-0

Customer Name : AMANENCE,FRANCISCO

Meter Number : 347935GS6

Period : Apr 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,666.42

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 upaid 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

52348100000

BC10/480.6/980/0/31/05-16-2017/53

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457981536798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761584

45728100004

Date : 05-16-2017

BC10/480.6/1055/0686343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572810000-4

Collection Ref. Code : 1841-50-032-1

Customer Information----------

Name : ABELLANA,PIER ANGELO D

Premise Address: GREEN MEADOW SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	197908WS6	Pole No	:	0686343
Serial No	:	48451131	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34685
Period From	:	04-15-2017	Prev Rdg	:	34312
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	924	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,016.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,014.46
Transmission Charge	0.4004/kWh	149.35
System Loss Charge	0.7946/kWh	296.39
Sub-Total		2,460.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,016.50	80.33
Sub-Total		119.41
Government Charges		
Franchise Tax - Local		20.82
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		139.36
Transmission		4.18
System Loss		19.34
Distribution		128.67
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		509.44
CURRENT BILL - MAY 2017		4,161.31
TOTAL AMOUNT DUE		8,177.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,201.00

Your monthly electricity consumption chart

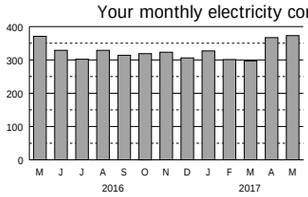

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.31		
Less : VAT	308.65		
Amount Net of VAT	3,852.66		
Less: BIR 2306	128.62		
BIR 2307	73.45	VATable Sales	3,651.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.79
Amount Due	3,650.59	VAT Zero Rated Sales	0.00
Add : VAT	308.65	VAT Amount	308.65
TOTAL AMOUNT DUE	3,959.24	TOTAL SALES	4,161.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1055/0/31/05-16-2017/53

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. : 457981536798

Collection Ref. Code : 1841-50-032-1
Account ID : 4572810000-4
Customer Name : ABELLANA,PIER ANGELO D
Meter Number : 197908WS6
Period : Apr 2017

Premise Address: GREEN MEADOW SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,177.60 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 upaid 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

45728100004

BC10/480.6/1055/0/31/05-16-2017/53

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764400157401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763633

76406100008

Date : 05-16-2017

BC10/480.6/1060/0686476/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640610000-8

Collection Ref. Code : 1815-73-569-4

Customer Information----------

Name : ABELLA,ROMULO TM N.

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	333030GS6	Pole No	:	0686476
Serial No	:	45994170	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53757
Period From	:	04-15-2017	Prev Rdg	:	53752
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		154.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	27.00
Transmission Charge	0.7127/kWh	3.56
System Loss Charge	0.7809/kWh	3.90
Sub-Total		34.46
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	0.52
Surcharge	0.02 of 154.00	3.08
Sub-Total		3.60
Government Charges		
Franchise Tax - Local		0.33
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.87
Transmission		0.09
System Loss		0.24
Distribution		2.32
Others		0.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.74
CURRENT BILL - MAY 2017		65.10
TOTAL AMOUNT DUE		219.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 271.00

Your monthly electricity consumption chart

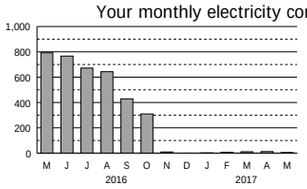

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.10		
Less : VAT	5.00		
Amount Net of VAT	60.10		
Less: BIR 2306	2.08		
BIR 2307	1.15	VATable Sales	57.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.74
Amount Due	56.87	VAT Zero Rated Sales	0.00
Add : VAT	5.00	VAT Amount	5.00
TOTAL AMOUNT DUE	61.87	TOTAL SALES	65.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1060/0/31/05-16-2017/53

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. : 764400157401

Collection Ref. Code : 1815-73-569-4

Account ID : 7640610000-8

Customer Name : ABELLA,ROMULO TM N.

Meter Number : 333030GS6

Period : Apr 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 219.34

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 upaid 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

76406100008

BC10/480.6/1060/0/31/05-16-2017/53

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948294503257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757883

94828100001

Date : 05-16-2017

BC10/480.6/1120/0686343/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482810000-1

Collection Ref. Code : 1843-24-992-8

Customer Information----------

Name : VILLARIN,MA. EMMA P

Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	429461GS6	Pole No	:	0686343
Serial No	:	2003212993	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50734
Period From	:	04-15-2017	Prev Rdg	:	50446
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	789	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,555.40
Transmission Charge	0.4004/kWh	115.32
System Loss Charge	0.7946/kWh	228.84
Sub-Total		1,899.56
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		15.91
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.61
Transmission		3.23
System Loss		14.93
Distribution		99.49
Others		9.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		389.81
CURRENT BILL - MAY 2017		3,181.54
TOTAL AMOUNT DUE		4,828.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,637.00

Your monthly electricity consumption chart

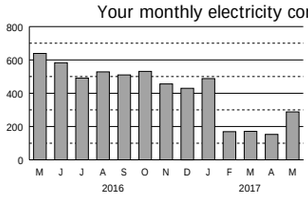

Avg Monthly Usage : 418.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,181.54		
Less : VAT	234.95		
Amount Net of VAT	2,946.59		
Less: BIR 2306	97.90		
BIR 2307	56.15	VATable Sales	2,791.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.86
Amount Due	2,792.54	VAT Zero Rated Sales	0.00
Add : VAT	234.95	VAT Amount	234.95
TOTAL AMOUNT DUE	3,027.49	TOTAL SALES	3,181.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1120/0/31/05-16-2017/53

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. : 948294503257

Collection Ref. Code : 1843-24-992-8
Account ID : 9482810000-1
Customer Name : VILLARIN,MA. EMMA P
Meter Number : 429461GS6
Period : Apr 2017

Premise Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,828.95 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 upaid 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 _____

94828100001

BC10/480.6/1120/0/31/05-16-2017/53

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078651159723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756197

07865100007

Date : 05-16-2017

BC10/480.6/1160/0686420/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786510000-7

Collection Ref. Code : 1813-37-671-9

Customer Information----------

Name : SHIMIZU,MARY LUZ HERMOSA

Premise Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY

Billing Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	432907GS6	Pole No	:	0686420
Serial No	:	58833503	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25895
Period From	:	04-15-2017	Prev Rdg	:	25443
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	240	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,902.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,441.12
Transmission Charge	0.4004/kWh	180.98
System Loss Charge	0.7946/kWh	359.16
Sub-Total		2,981.26
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,903.00	98.06
Sub-Total		145.41
Government Charges		
Franchise Tax - Local		25.22
LFT Differential	0.0061/kWh	2.76
Value Added Tax		
Generation		168.89
Transmission		5.07
System Loss		23.43
Distribution		155.80
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		617.32
CURRENT BILL - MAY 2017		5,042.29
TOTAL AMOUNT DUE		9,945.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,425.00

Your monthly electricity consumption chart

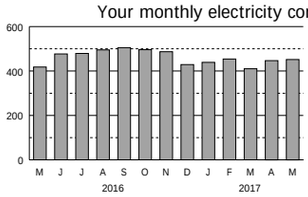

Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.29		
Less : VAT	374.00		
Amount Net of VAT	4,668.29		
Less: BIR 2306	155.83		
BIR 2307	89.00	VATable Sales	4,424.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.32
Amount Due	4,423.46	VAT Zero Rated Sales	0.00
Add : VAT	374.00	VAT Amount	374.00
TOTAL AMOUNT DUE	4,797.46	TOTAL SALES	5,042.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1160/0/31/05-16-2017/53

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. : 078651159723

Collection Ref. Code : 1813-37-671-9

Account ID : 0786510000-7

Customer Name : SHIMIZU,MARY LUZ HERMOSA

Meter Number : 432907GS6

Period : Apr 2017

Premise Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY

Billing Address: 1694 GREEN MEADOW SUBD. KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,945.19 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 upaid 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

07865100007

BC10/480.6/1160/0/31/05-16-2017/53

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954685982228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95497100008

1009760081
Date : 05-16-2017
BC10/480.6/1180/0686420/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549710000-8
Collection Ref. Code : 1839-83-533-8

Customer Information----------
Name : SARANILLO,ISAGANI ENOJARDO
Premise Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY
Billing Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY
TIN :

Metering Information----------

Meter No	:	429864GS6	Pole No	:	0686420
Serial No	:	58647461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33776
Period From	:	04-15-2017	Prev Rdg	:	33481
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	1100	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,486.00	69.72
Sub-Total		100.63
Government Charges		
Franchise Tax - Local		16.50
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		403.82
CURRENT BILL - MAY 2017		3,299.28
TOTAL AMOUNT DUE		6,785.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2017 - 2,516.00

Your monthly electricity consumption chart

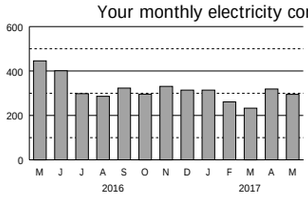

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.28		
Less : VAT	244.98		
Amount Net of VAT	3,054.30		
Less: BIR 2306	102.10		
BIR 2307	58.24	VATable Sales	2,895.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.84
Amount Due	2,893.96	VAT Zero Rated Sales	0.00
Add : VAT	244.98	VAT Amount	244.98
TOTAL AMOUNT DUE	3,138.94	TOTAL SALES	3,299.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1180/0/31/05-16-2017/53

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. : 954685982228

Collection Ref. Code : 1839-83-533-8
Account ID : 9549710000-8
Customer Name : SARANILLO,ISAGANI ENOJARDO
Meter Number : 429864GS6
Period : Apr 2017

Premise Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY
Billing Address: RABAYA ST. GREEN MEADOW ACRES, KIMBA SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 6,785.09 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 upaid 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 _____

95497100008

BC10/480.6/1180/0/31/05-16-2017/53

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603482148466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753263

60358100000

Date : 05-16-2017

BC10/480.6/1200/0686413/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035810000-0

Collection Ref. Code : 1829-86-563-3

Customer Information----------

Name : MINOZA,NELSON M

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	321443 GS6	Pole No	:	0686413
Serial No	:	46568319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56166
Period From	:	04-15-2017	Prev Rdg	:	55584
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	140	Billed kWh	:	582

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,405.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,143.21
Transmission Charge	0.4004/kWh	233.03
System Loss Charge	0.7946/kWh	462.46
Sub-Total		3,838.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,405.50	128.11
Sub-Total		189.09
Government Charges		
Franchise Tax - Local		32.48
LFT Differential	0.0061/kWh	3.55
Value Added Tax		
Generation		217.48
Transmission		6.53
System Loss		30.18
Distribution		200.43
Others		27.01
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		794.93
CURRENT BILL - MAY 2017		6,493.00
TOTAL AMOUNT DUE		12,898.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 5,342.00

Your monthly electricity consumption chart

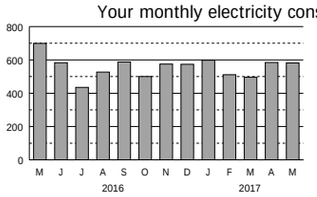

Avg Monthly Usage : 557.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,493.00		
Less : VAT	481.63		
Amount Net of VAT	6,011.37		
Less: BIR 2306	200.69		
BIR 2307	114.61	VATable Sales	5,698.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.30
Amount Due	5,696.07	VAT Zero Rated Sales	0.00
Add : VAT	481.63	VAT Amount	481.63
TOTAL AMOUNT DUE	6,177.70	TOTAL SALES	6,493.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1200/0/31/05-16-2017/53

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. : 603482148466

Collection Ref. Code : 1829-86-563-3

Account ID : 6035810000-0

Customer Name : MINOZA,NELSON M

Meter Number : 321443 GS6

Period : Apr 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 12,898.55

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 upaid 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 _____

60358100000

BC10/480.6/1200/0/31/05-16-2017/53

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480504231128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756295

48085100005

Date : 05-16-2017

BC10/480.6/1220/0686413/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808510000-5

Collection Ref. Code : 1813-68-146-5

Customer Information----------

Name : ABRICA,JOJEN TM A

Premise Address: GREENMEADOW SUBD SAN ROQUE TALISAY
Billing Address: GREENMEADOW SUBD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	342067GS6	Pole No	:	0686413
Serial No	:	46328253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44226
Period From	:	04-15-2017	Prev Rdg	:	43776
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	40	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,424.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,430.32
Transmission Charge	0.4004/kWh	180.18
System Loss Charge	0.7946/kWh	357.57
Sub-Total		2,968.07
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		115.64
Government Charges		
Franchise Tax - Local		24.07
LFT Differential	0.0042/kWh	1.89
Value Added Tax		
Generation		168.15
Transmission		5.05
System Loss		23.33
Distribution		155.11
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		608.99
CURRENT BILL - MAY 2017		4,985.29
TOTAL AMOUNT DUE		8,410.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,480.00

Your monthly electricity consumption chart

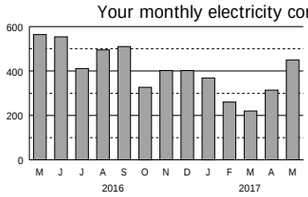

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.29		
Less : VAT	368.63		
Amount Net of VAT	4,616.66		
Less: BIR 2306	153.60		
BIR 2307	88.01	VATable Sales	4,376.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.36
Amount Due	4,375.05	VAT Zero Rated Sales	0.00
Add : VAT	368.63	VAT Amount	368.63
TOTAL AMOUNT DUE	4,743.68	TOTAL SALES	4,985.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1220/0/32/05-16-2017/53

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. : 480504231128

Collection Ref. Code : 1813-68-146-5
Account ID : 4808510000-5
Customer Name : ABRICA,JOJEN TM A
Meter Number : 342067GS6
Period : Apr 2017

Premise Address: GREENMEADOW SUBD SAN ROQUE TALISAY
Billing Address: GREENMEADOW SUBD SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,410.06 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 upaid 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

48085100005

BC10/480.6/1220/0/32/05-16-2017/53

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591781765689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762430

59138100009

Date : 05-16-2017

BC10/480.6/1230/0686413/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913810000-9

Collection Ref. Code : 1837-40-167-5

Customer Information----------

Name : CODILLA,JENNIFER R.

Premise Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY
Billing Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	353504WS6	Pole No	:	0686413
Serial No	:	74106933	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99574
Period From	:	04-15-2017	Prev Rdg	:	98101
No of Days	:	30	Diff Rdg	:	1473
Avg kWh/day	:	49.10	Registered	:	1473
Conn Load	:	240	Billed kWh	:	1473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,994.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,955.23
Transmission Charge	0.4004/kWh	589.79
System Loss Charge	0.7946/kWh	1,170.45
Sub-Total		9,715.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,578.63
Supply Charge	0.4118/kWh	606.58
Metering Charge	0.6989/kWh	1,029.48
	5.00/month	5.00
Sub-Total		4,219.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	154.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 16,995.00	339.90
Sub-Total		494.22
Government Charges		
Franchise Tax - Local		82.25
LFT Differential	0.0061/kWh	8.99
Value Added Tax		
Generation		550.40
Transmission		16.53
System Loss		76.38
Distribution		506.36
Others		70.26
Universal Charge		
Missionary Electrification	0.1561/kWh	229.93
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.65
Sub-Total		2,012.90
CURRENT BILL - MAY 2017		16,442.28
TOTAL AMOUNT DUE		33,437.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 11,350.00

Your monthly electricity consumption chart

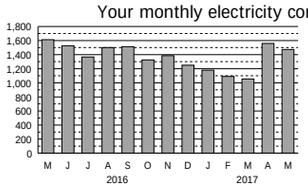

Avg Monthly Usage : 1,371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,442.28		
Less : VAT	1,219.93		
Amount Net of VAT	15,222.35		
Less: BIR 2306	508.31		
BIR 2307	290.23	VATable Sales	14,429.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	792.97
Amount Due	14,423.81	VAT Zero Rated Sales	0.00
Add : VAT	1,219.93	VAT Amount	1,219.93
TOTAL AMOUNT DUE	15,643.74	TOTAL SALES	16,442.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1230/0/31/05-16-2017/53

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. : 591781765689

Collection Ref. Code : 1837-40-167-5
Account ID : 5913810000-9
Customer Name : CODILLA,JENNIFER R.
Meter Number : 353504WS6
Period : Apr 2017

Premise Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY
Billing Address: KIMBA, SAN ROQUE SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 33,437.16 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 upaid 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

59138100009

BC10/480.6/1230/0/31/05-16-2017/53

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074149704320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754579

07416100001

Date : 05-16-2017

BC10/480.6/1250/0686413/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741610000-1

Collection Ref. Code : 1815-91-107-7

Customer Information----------

Name : NONES,MARIA FLOR A

Premise Address: GREEN MEADOW, KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW, KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	306838GS6	Pole No	:	0686413
Serial No	:	45489219	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47496
Period From	:	04-15-2017	Prev Rdg	:	47136
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	2500	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.4004/kWh	144.14
System Loss Charge	0.7946/kWh	286.06
Sub-Total		2,374.45
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		91.89
Government Charges		
Franchise Tax - Local		19.96
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		134.52
Transmission		4.04
System Loss		18.67
Distribution		124.21
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		488.80
CURRENT BILL - MAY 2017		3,990.21
TOTAL AMOUNT DUE		6,698.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,250.00

Your monthly electricity consumption chart

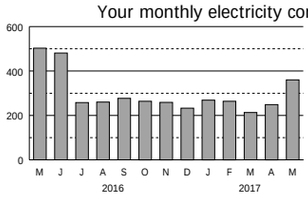

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.21		
Less : VAT	295.13		
Amount Net of VAT	3,695.08		
Less: BIR 2306	122.97		
BIR 2307	70.43	VATable Sales	3,501.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.67
Amount Due	3,501.68	VAT Zero Rated Sales	0.00
Add : VAT	295.13	VAT Amount	295.13
TOTAL AMOUNT DUE	3,796.81	TOTAL SALES	3,990.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1250/0/31/05-16-2017/53

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. : 074149704320

Collection Ref. Code : 1815-91-107-7
Account ID : 0741610000-1
Customer Name : NONES,MARIA FLOR A
Meter Number : 306838GS6
Period : Apr 2017

Premise Address: GREEN MEADOW, KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW, KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,698.75 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 upaid 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

07416100001

BC10/480.6/1250/0/31/05-16-2017/53

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781037710340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757427

78157100005

Date : 05-16-2017

BC10/480.6/1265/1135796/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815710000-5

Collection Ref. Code : 1845-41-686-4

Customer Information----------

Name : RAYOS,JOVANNIE ELIAS

Premise Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY

Billing Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167928	Pole No	:	1135796
Serial No	:	81227067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2824
Period From	:	04-15-2017	Prev Rdg	:	2351
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	2509	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,005.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,554.53
Transmission Charge	0.4004/kWh	189.39
System Loss Charge	0.7946/kWh	375.85
Sub-Total		3,119.77
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,005.50	80.11
Sub-Total		129.67
Government Charges		
Franchise Tax - Local		26.26
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		176.73
Transmission		5.31
System Loss		24.53
Distribution		163.01
Others		19.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		643.12
CURRENT BILL - MAY 2017		5,250.95
TOTAL AMOUNT DUE		9,256.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,000.00

Your monthly electricity consumption chart

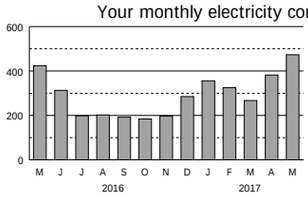

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,250.95		
Less : VAT	388.64		
Amount Net of VAT	4,862.31		
Less: BIR 2306	161.93		
BIR 2307	92.68	VATable Sales	4,607.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.48
Amount Due	4,607.70	VAT Zero Rated Sales	0.00
Add : VAT	388.64	VAT Amount	388.64
TOTAL AMOUNT DUE	4,996.34	TOTAL SALES	5,250.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1265/0/31/05-16-2017/53

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. : 781037710340

Collection Ref. Code : 1845-41-686-4

Account ID : 7815710000-5

Customer Name : RAYOS,JOVANNIE ELIAS

Meter Number : MTR1167928

Period : Apr 2017

Premise Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY

Billing Address: R. RABAYA ST. GREEN MEADOWS SUBD. SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 9,256.54 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 upaid 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

78157100005

BC10/480.6/1265/0/31/05-16-2017/53

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338016953853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754000

33808100003

Date : 05-16-2017

BC10/480.6/1280/0686406/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380810000-3

Collection Ref. Code : 1835-54-335-9

Customer Information----------

Name : CABARON,EDWIN O TM

Premise Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	140980WS6	Pole No	:	0686406
Serial No	:	43724756	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96047
Period From	:	04-15-2017	Prev Rdg	:	95720
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		83.76
Government Charges		
Franchise Tax - Local		18.13
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		12.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		444.07
CURRENT BILL - MAY 2017		3,625.27
TOTAL AMOUNT DUE		6,100.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,000.00

Your monthly electricity consumption chart

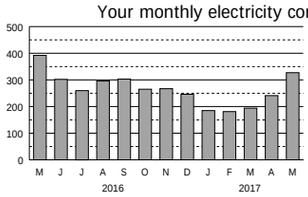

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.27		
Less : VAT	268.16		
Amount Net of VAT	3,357.11		
Less: BIR 2306	111.75		
BIR 2307	63.99	VATable Sales	3,181.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.91
Amount Due	3,181.37	VAT Zero Rated Sales	0.00
Add : VAT	268.16	VAT Amount	268.16
TOTAL AMOUNT DUE	3,449.53	TOTAL SALES	3,625.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1280/0/31/05-16-2017/53

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. : 338016953853

Collection Ref. Code : 1835-54-335-9
Account ID : 3380810000-3
Customer Name : CABARON,EDWIN O TM
Meter Number : 140980WS6
Period : Apr 2017

Premise Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOW SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,100.68 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 upaid 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

33808100003

BC10/480.6/1280/0/31/05-16-2017/53

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682700332212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757838

68258100004

Date : 05-16-2017

BC10/480.6/1340/0686371/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825810000-4

Collection Ref. Code : 1841-90-026-5

Customer Information----------

Name : BAIT,JOSHUA G

Premise Address: GREEN MEADOWS SUBD., KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOWS SUBD., KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	422437GS6	Pole No	:	0686371
Serial No	:	2003213501	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34083
Period From	:	04-15-2017	Prev Rdg	:	33632
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	2111	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,807.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,435.72
Transmission Charge	0.4004/kWh	180.58
System Loss Charge	0.7946/kWh	358.36
Sub-Total		2,974.66
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,807.50	96.15
Sub-Total		143.39
Government Charges		
Franchise Tax - Local		25.16
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		168.50
Transmission		5.06
System Loss		23.39
Distribution		155.45
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		615.72
CURRENT BILL - MAY 2017		5,029.21
TOTAL AMOUNT DUE		9,836.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,487.00

Your monthly electricity consumption chart

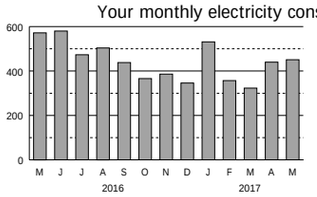

Avg Monthly Usage : 443.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,029.21		
Less : VAT	372.96		
Amount Net of VAT	4,656.25		
Less: BIR 2306	155.40		
BIR 2307	88.77	VATable Sales	4,413.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.76
Amount Due	4,412.08	VAT Zero Rated Sales	0.00
Add : VAT	372.96	VAT Amount	372.96
TOTAL AMOUNT DUE	4,785.04	TOTAL SALES	5,029.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1340/0/31/05-16-2017/53

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. : 682700332212

Collection Ref. Code : 1841-90-026-5
Account ID : 6825810000-4
Customer Name : BAIT,JOSHUA G
Meter Number : 422437GS6
Period : Apr 2017

Premise Address: GREEN MEADOWS SUBD., KIMBA SAN ROQUE TALISAY
Billing Address: GREEN MEADOWS SUBD., KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,836.71 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 upaid 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

68258100004

BC10/480.6/1340/0/31/05-16-2017/53

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746245062201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7461610009

BILLING STATEMENT

1009757292

Date : 05-16-2017

BC10/480.6/1345/0686441/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461610000-9

Collection Ref. Code : 1817-36-647-5

Customer Information----------

Name : ABEJAR,ARLENE M.

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	227271WS6	Pole No	:	0686441
Serial No	:	47353468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59203
Period From	:	04-15-2017	Prev Rdg	:	58857
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	300	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,868.64
Transmission Charge	0.4004/kWh	138.54
System Loss Charge	0.7946/kWh	274.93
Sub-Total		2,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		90.04
Government Charges		
Franchise Tax - Local		19.19
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		129.29
Transmission		3.88
System Loss		17.95
Distribution		119.40
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		470.01
CURRENT BILL - MAY 2017		3,837.17
TOTAL AMOUNT DUE		6,526.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,000.00

Your monthly electricity consumption chart

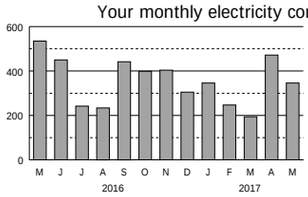

Avg Monthly Usage : 355.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.17		
Less : VAT	283.88		
Amount Net of VAT	3,553.29		
Less: BIR 2306	118.28		
BIR 2307	67.73	VATable Sales	3,367.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.13
Amount Due	3,367.28	VAT Zero Rated Sales	0.00
Add : VAT	283.88	VAT Amount	283.88
TOTAL AMOUNT DUE	3,651.16	TOTAL SALES	3,837.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1345/0/31/05-16-2017/53

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. : 746245062201

Collection Ref. Code : 1817-36-647-5
Account ID : 7461610000-9
Customer Name : ABEJAR,ARLENE M.
Meter Number : 227271WS6
Period : Apr 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,526.68 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 upaid 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 _____

7461610009

BC10/480.6/1345/0/31/05-16-2017/53

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508264139655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755837

50893599725

Date : 05-16-2017

BC10/480.6/1371/0693010/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5089359972-5

Collection Ref. Code : 1861-95-818-8

Customer Information----------

Name : PALAPOS,SHIELA MAE BETCHER

Premise Address: BLOCK 1,LOT 2 AND 3 WILLIAM LINE SUBD SAN ROQUE,TALISAY CITY

Billing Address: BLOCK 1,LOT 2 AND 3 WILLIAM LINE SUBD SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052344	Pole No	:	0693010
Serial No	:	121452052	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5019
Period From	:	04-15-2017	Prev Rdg	:	4642
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	7221	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,683.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,036.06
Transmission Charge	0.4004/kWh	150.95
System Loss Charge	0.7946/kWh	299.56
Sub-Total		2,486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,683.00	73.66
Sub-Total		113.15
Government Charges		
Franchise Tax - Local		21.00
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		140.87
Transmission		4.23
System Loss		19.55
Distribution		130.05
Others		16.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		513.97
CURRENT BILL - MAY 2017		4,197.41
TOTAL AMOUNT DUE		7,880.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 3,154.00

Your monthly electricity consumption chart

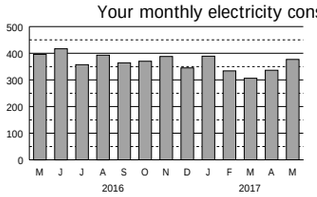

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.41		
Less : VAT	311.07		
Amount Net of VAT	3,886.34		
Less: BIR 2306	129.60		
BIR 2307	74.09	VATable Sales	3,683.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.90
Amount Due	3,682.65	VAT Zero Rated Sales	0.00
Add : VAT	311.07	VAT Amount	311.07
TOTAL AMOUNT DUE	3,993.72	TOTAL SALES	4,197.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1371/0/31/05-16-2017/53

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. : 508264139655

Collection Ref. Code : 1861-95-818-8

Account ID : 5089359972-5

Customer Name : PALAPOS,SHIELA MAE BETCHER

Meter Number : MTR1052344

Period : Apr 2017

Premise Address: BLOCK 1,LOT 2 AND 3 WILLIAM LINE SUBD SAN ROQUE,TALISAY CITY

Billing Address: BLOCK 1,LOT 2 AND 3 WILLIAM LINE SUBD SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 7,880.60 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 upaid 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

50893599725

BC10/480.6/1371/0/31/05-16-2017/53

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231998078215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762970

23148100003

Date : 05-16-2017

BC10/480.6/1480/0693395/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314810000-3

Collection Ref. Code : 1829-74-809-2

Customer Information----------

Name : BUENAVENTURA,ARMANDO O M2

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	572789 GS6	Pole No	:	0693395
Serial No	:	225688727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3284
Period From	:	04-15-2017	Prev Rdg	:	3237
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	840	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.47
CURRENT BILL - MAY 2017		331.74
TOTAL AMOUNT DUE		1,010.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 709.00

Your monthly electricity consumption chart

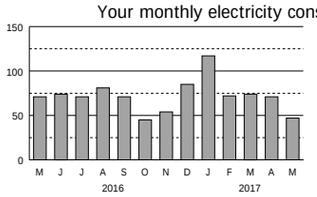

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.74		
Less : VAT	24.17		
Amount Net of VAT	307.57		
Less: BIR 2306	10.07		
BIR 2307	5.70	VATable Sales	283.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.30
Amount Due	291.80	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	315.97	TOTAL SALES	331.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1480/0/31/05-16-2017/53

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. : 231998078215

Collection Ref. Code : 1829-74-809-2
Account ID : 2314810000-3
Customer Name : BUENAVENTURA,ARMANDO O M2
Meter Number : 572789 GS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,010.64 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 upaid 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 _____

23148100003

BC10/480.6/1480/0/31/05-16-2017/53

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131626182729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762811

13148100004

Date : 05-16-2017

BC10/480.6/1510/0693395/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314810000-4

Collection Ref. Code : 1829-74-806-8

Customer Information----------

Name : PENALOSA,JAPINIANO A M1

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	7073 EIS6	Pole No	:	0693395
Serial No	:	146067487	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5301
Period From	:	04-15-2017	Prev Rdg	:	5079
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:		Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		12.25
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.09
CURRENT BILL - MAY 2017		2,448.76
TOTAL AMOUNT DUE		3,495.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,000.00

Your monthly electricity consumption chart

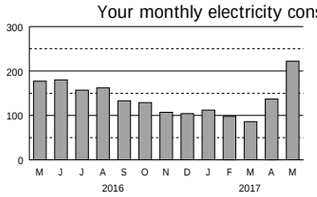

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.76		
Less : VAT	180.72		
Amount Net of VAT	2,268.04		
Less: BIR 2306	75.31		
BIR 2307	43.22	VATable Sales	2,148.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.37
Amount Due	2,149.51	VAT Zero Rated Sales	0.00
Add : VAT	180.72	VAT Amount	180.72
TOTAL AMOUNT DUE	2,330.23	TOTAL SALES	2,448.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1510/0/31/05-16-2017/53

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. : 131626182729

Collection Ref. Code : 1829-74-806-8
Account ID : 1314810000-4
Customer Name : PENALOSA,JAPINIANO A M1
Meter Number : 7073 EIS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,495.37 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 upaid 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 _____

13148100004

BC10/480.6/1510/0/31/05-16-2017/53

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773312610354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754671

77307100006

Date : 05-16-2017

BC10/480.6/1520/0693346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730710000-6

Collection Ref. Code : 1831-45-794-6

Customer Information----------

Name : MURILLO,DOLIENA S

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	133614WS6	Pole No	:	0693346
Serial No	:	72116199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25598
Period From	:	04-15-2017	Prev Rdg	:	25475
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	840	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		6.88
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.42
CURRENT BILL - MAY 2017		1,376.06
TOTAL AMOUNT DUE		2,703.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 870.00

Your monthly electricity consumption chart

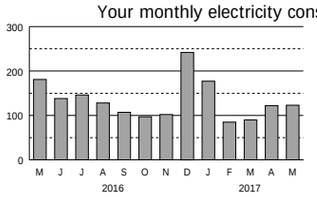

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.06		
Less : VAT	102.19		
Amount Net of VAT	1,273.87		
Less: BIR 2306	42.57		
BIR 2307	24.29	VATable Sales	1,207.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.23
Amount Due	1,207.01	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,309.20	TOTAL SALES	1,376.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1520/0/31/05-16-2017/53

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. : 773312610354

Collection Ref. Code : 1831-45-794-6
Account ID : 7730710000-6
Customer Name : MURILLO,DOLIENA S
Meter Number : 133614WS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,703.07 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 upaid 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

77307100006

BC10/480.6/1520/0/31/05-16-2017/53

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132012907635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763097

13296100004

Date : 05-16-2017

BC10/480.6/1590/0693332/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329610000-4

Collection Ref. Code : 1843-35-386-5

Customer Information----------

Name : TABILID,LOT JR. T

Premise Address: WILLIAM LINES SUBD., KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD., KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	241658DS6	Pole No	:	0693332
Serial No	:	10462036	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29423
Period From	:	04-15-2017	Prev Rdg	:	29220
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	1332	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		61.65
Government Charges		
Franchise Tax - Local		11.32
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		277.16
CURRENT BILL - MAY 2017		2,263.58
TOTAL AMOUNT DUE		4,283.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,733.00

Your monthly electricity consumption chart

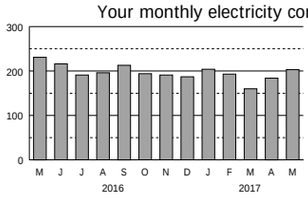

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.58		
Less : VAT	167.89		
Amount Net of VAT	2,095.69		
Less: BIR 2306	69.96		
BIR 2307	39.95	VATable Sales	1,986.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.27
Amount Due	1,985.78	VAT Zero Rated Sales	0.00
Add : VAT	167.89	VAT Amount	167.89
TOTAL AMOUNT DUE	2,153.67	TOTAL SALES	2,263.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1590/0/31/05-16-2017/53

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. : 132012907635

Collection Ref. Code : 1843-35-386-5
Account ID : 1329610000-4
Customer Name : TABILID,LOT JR. T
Meter Number : 241658DS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD., KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD., KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,283.29 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 upaid 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

13296100004

BC10/480.6/1590/0/31/05-16-2017/53

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142989887234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755330

14296100002

Date : 05-16-2017

BC10/480.6/1610/0693003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429610000-2

Collection Ref. Code : 1843-38-758-1

Customer Information----------

Name : LEOPOLDO,KENT M

Premise Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY

Billing Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	272941GS6	Pole No	:	0693003
Serial No	:	47306606	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18266
Period From	:	04-15-2017	Prev Rdg	:	18065
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	490	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,085.54
Transmission Charge	0.4004/kWh	80.48
System Loss Charge	0.7946/kWh	159.71
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		11.18
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.10
Transmission		2.26
System Loss		10.44
Distribution		69.61
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		273.66
CURRENT BILL - MAY 2017		2,234.48
TOTAL AMOUNT DUE		3,930.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,000.00

Your monthly electricity consumption chart

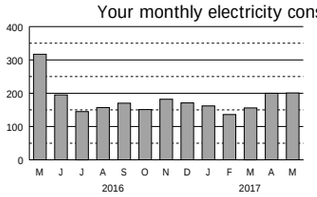

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.48		
Less : VAT	165.50		
Amount Net of VAT	2,068.98		
Less: BIR 2306	68.97		
BIR 2307	39.44	VATable Sales	1,960.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.16
Amount Due	1,960.57	VAT Zero Rated Sales	0.00
Add : VAT	165.50	VAT Amount	165.50
TOTAL AMOUNT DUE	2,126.07	TOTAL SALES	2,234.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1610/0/31/05-16-2017/53

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. : 142989887234

Collection Ref. Code : 1843-38-758-1

Account ID : 1429610000-2

Customer Name : LEOPOLDO,KENT M

Meter Number : 272941GS6

Period : Apr 2017

Premise Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY

Billing Address: LOT 13, BLK 3, WILLIAM LINES SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,930.63 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 upaid 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

14296100002

BC10/480.6/1610/0/31/05-16-2017/53

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582409195691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758938

58206100008

Date : 05-16-2017

BC10/480.6/1630/0693276/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820610000-8

Collection Ref. Code : 1815-36-059-3

Customer Information----------

Name : TEJANO,WILFREDO S. S.

Premise Address: WILLIAM LINES SUBD SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	289696SS6	Pole No	:	0693276
Serial No	:	35635859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63318
Period From	:	04-15-2017	Prev Rdg	:	62701
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	2300	Billed kWh	:	617

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,105.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,332.23
Transmission Charge	0.4004/kWh	247.05
System Loss Charge	0.7946/kWh	490.27
Sub-Total		4,069.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,105.50	122.11
Sub-Total		186.75
Government Charges		
Franchise Tax - Local		34.35
LFT Differential	0.0061/kWh	3.76
Value Added Tax		
Generation		230.54
Transmission		6.93
System Loss		32.00
Distribution		212.45
Others		26.98
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		840.95
CURRENT BILL - MAY 2017		6,867.67
TOTAL AMOUNT DUE		12,973.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 4,881.00

Your monthly electricity consumption chart

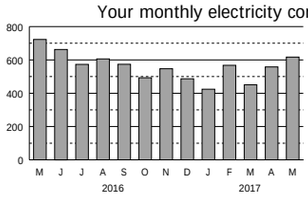

Avg Monthly Usage : 560.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.67		
Less : VAT	508.90		
Amount Net of VAT	6,358.77		
Less: BIR 2306	212.05		
BIR 2307	121.22	VATable Sales	6,026.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.05
Amount Due	6,025.50	VAT Zero Rated Sales	0.00
Add : VAT	508.90	VAT Amount	508.90
TOTAL AMOUNT DUE	6,534.40	TOTAL SALES	6,867.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1630/0/31/05-16-2017/53

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. : 582409195691

Collection Ref. Code : 1815-36-059-3
Account ID : 5820610000-8
Customer Name : TEJANO,WILFREDO S. S.
Meter Number : 289696SS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 12,973.15 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 upaid 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

58206100008

BC10/480.6/1630/0/31/05-16-2017/53

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128845584444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12860191548

1009761991
Date : 05-16-2017
BC10/480.6/1632/0693276/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286019154-8
Collection Ref. Code : 1286-01-915-4

Customer Information----------
Name : ABUEVA,MARIVIC CONCEPCION
Premise Address: B5 L5 WILLIAM LINES SUBD. KIMBA SAN ROQUE
Billing Address: B5 L5 WILLIAM LINES SUBD. KIMBA SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1197250	Pole No	:	0693276
Serial No	:	40143227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	481
Period From	:	04-15-2017	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	390	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		7.48
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		183.15
CURRENT BILL - MAY 2017		1,495.99
TOTAL AMOUNT DUE		2,824.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 1,079.00

Your monthly electricity consumption chart

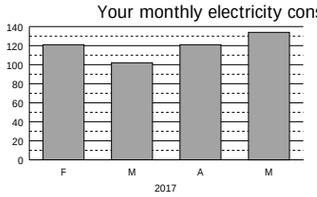

Avg Monthly Usage : 119.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.99		
Less : VAT	111.00		
Amount Net of VAT	1,384.99		
Less: BIR 2306	46.27		
BIR 2307	26.41	VATable Sales	1,312.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,312.31	VAT Zero Rated Sales	0.00
Add : VAT	111.00	VAT Amount	111.00
TOTAL AMOUNT DUE	1,423.31	TOTAL SALES	1,495.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1632/0/31/05-16-2017/53

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. : 128845584444

Collection Ref. Code : 1286-01-915-4
Account ID : 1286019154-8
Customer Name : ABUEVA,MARIVIC CONCEPCION
Meter Number : MTR1197250
Period : Apr 2017

Premise Address: B5 L5 WILLIAM LINES SUBD. KIMBA SAN ROQUE
Billing Address: B5 L5 WILLIAM LINES SUBD. KIMBA SAN ROQUE

TOTAL AMOUNT DUE : 2,824.60 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 upaid 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 _____

12860191548

BC10/480.6/1632/0/31/05-16-2017/53

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092584574915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761635

09285119336

Date : 05-16-2017

BC10/480.6/1641/1065375/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928511933-6

Collection Ref. Code : 1849-67-074-9

Customer Information----------

Name : COLO,RISTIE LIBRADILLA

Premise Address: M1 WILLIAM LINES SUBDIVISION KIMBA
Billing Address: M1 WILLIAM LINES SUBDIVISION KIMBA

TIN :

Metering Information----------

Meter No	:	496475 GS6	Pole No	:	1065375
Serial No	:	52199330	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16741
Period From	:	04-15-2017	Prev Rdg	:	16513
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	980	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,676.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		77.41
Government Charges		
Franchise Tax - Local		12.76
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		10.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		312.22
CURRENT BILL - MAY 2017		2,550.83
TOTAL AMOUNT DUE		5,227.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 2,292.00

Your monthly electricity consumption chart

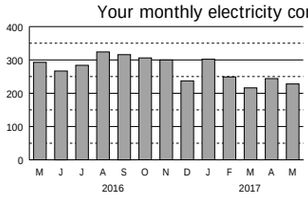

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.83		
Less : VAT	189.44		
Amount Net of VAT	2,361.39		
Less: BIR 2306	78.93		
BIR 2307	45.03	VATable Sales	2,238.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.78
Amount Due	2,237.43	VAT Zero Rated Sales	0.00
Add : VAT	189.44	VAT Amount	189.44
TOTAL AMOUNT DUE	2,426.87	TOTAL SALES	2,550.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1641/0/31/05-16-2017/53

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. : 092584574915

Collection Ref. Code : 1849-67-074-9
Account ID : 0928511933-6
Customer Name : COLO,RISTIE LIBRADILLA
Meter Number : 496475 GS6
Period : Apr 2017

Premise Address: M1 WILLIAM LINES SUBDIVISION KIMBA
Billing Address: M1 WILLIAM LINES SUBDIVISION KIMBA

TOTAL AMOUNT DUE : 5,227.00 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 upaid 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

09285119336

BC10/480.6/1641/0/31/05-16-2017/53

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704811919843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753562

70408100009

Date : 05-16-2017

BC10/480.6/1650/0693290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040810000-9

Collection Ref. Code : 1839-97-908-9

Customer Information----------

Name : VILLANUEVA,NOVELITA TM. S

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071939	Pole No	:	0693290
Serial No	:	40040835	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7554
Period From	:	04-15-2017	Prev Rdg	:	7266
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	120	Billed kWh	:	288

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,544.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,555.40
Transmission Charge	0.7127/kWh	205.26
System Loss Charge	0.7809/kWh	224.90
Sub-Total		1,985.56
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,544.50	70.89
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.61
Transmission		5.60
System Loss		14.21
Distribution		99.49
Others		14.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		396.81
CURRENT BILL - MAY 2017		3,312.48
TOTAL AMOUNT DUE		6,857.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,011.00

Your monthly electricity consumption chart

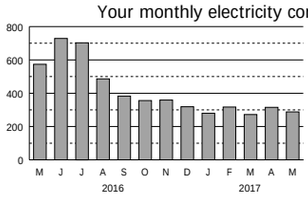

Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.48		
Less : VAT	241.24		
Amount Net of VAT	3,071.24		
Less: BIR 2306	100.52		
BIR 2307	58.65	VATable Sales	2,915.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.57
Amount Due	2,912.07	VAT Zero Rated Sales	0.00
Add : VAT	241.24	VAT Amount	241.24
TOTAL AMOUNT DUE	3,153.31	TOTAL SALES	3,312.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1650/0/31/05-16-2017/53

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. : 704811919843

Collection Ref. Code : 1839-97-908-9
Account ID : 7040810000-9
Customer Name : VILLANUEVA,NOVELITA TM. S
Meter Number : MTR1071939
Period : Apr 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,857.17 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 upaid 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 _____

70408100009

BC10/480.6/1650/0/31/05-16-2017/53

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325137588268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761390

32545100003

Date : 05-16-2017

BC10/480.6/1670/0693276/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254510000-3

Collection Ref. Code : 1809-98-140-9

Customer Information----------

Name : GRIFFIN,ELSA C. B.

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	200493WS6	Pole No	:	0693276
Serial No	:	47671517	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30187
Period From	:	04-15-2017	Prev Rdg	:	29989
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	275	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		11.02
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		8.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.68
CURRENT BILL - MAY 2017		2,202.31
TOTAL AMOUNT DUE		3,922.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,323.00

Your monthly electricity consumption chart

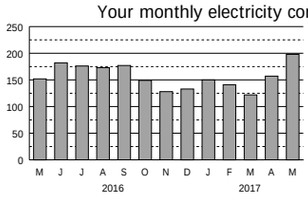

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.31		
Less : VAT	163.12		
Amount Net of VAT	2,039.19		
Less: BIR 2306	67.96		
BIR 2307	38.87	VATable Sales	1,932.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.56
Amount Due	1,932.36	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,095.48	TOTAL SALES	2,202.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1670/0/31/05-16-2017/53

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. : 325137588268

Collection Ref. Code : 1809-98-140-9

Account ID : 3254510000-3

Customer Name : GRIFFIN,ELSA C. B.

Meter Number : 200493WS6

Period : Apr 2017

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TOTAL AMOUNT DUE : 3,922.19

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 upaid 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 _____

32545100003

BC10/480.6/1670/0/31/05-16-2017/53

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531472739869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764313

53148100000

Date : 05-16-2017

BC10/480.6/1690/0693283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314810000-0

Collection Ref. Code : 1829-74-815-7

Customer Information----------

Name : TRES REYES,ELSA C

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	348839GS6	Pole No	:	0693283
Serial No	:	47564584	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63264
Period From	:	04-15-2017	Prev Rdg	:	62666
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	840	Billed kWh	:	598

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,506.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,229.62
Transmission Charge	0.4004/kWh	239.44
System Loss Charge	0.7946/kWh	475.17
Sub-Total		3,944.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 3,506.00	70.12
Sub-Total		132.77
Government Charges		
Franchise Tax - Local		33.02
LFT Differential	0.0061/kWh	3.65
Value Added Tax		
Generation		223.45
Transmission		6.70
System Loss		31.00
Distribution		205.93
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		808.97
CURRENT BILL - MAY 2017		6,602.03
TOTAL AMOUNT DUE		10,108.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,500.00

Your monthly electricity consumption chart

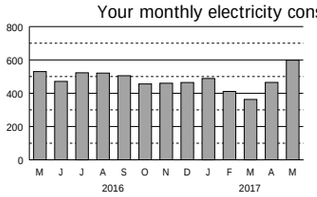

Avg Monthly Usage : 481.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,602.03		
Less : VAT	487.41		
Amount Net of VAT	6,114.62		
Less: BIR 2306	203.10		
BIR 2307	116.52	VATable Sales	5,793.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.56
Amount Due	5,795.00	VAT Zero Rated Sales	0.00
Add : VAT	487.41	VAT Amount	487.41
TOTAL AMOUNT DUE	6,282.41	TOTAL SALES	6,602.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1690/0/31/05-16-2017/53

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. : 531472739869

Collection Ref. Code : 1829-74-815-7
Account ID : 5314810000-0
Customer Name : TRES REYES,ELSA C
Meter Number : 348839GS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 10,108.23 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 upaid 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 _____

53148100000

BC10/480.6/1690/0/31/05-16-2017/53

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454818530208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760150

45497100003

Date : 05-16-2017

BC10/480.6/1750/0693311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549710000-3

Collection Ref. Code : 1839-82-029-2

Customer Information----------

Name : CHAVEZ,LUVISMINDA D

Premise Address: WILLIAM SUBD. DAWIS SAN ROQUE TALISAY
Billing Address: WILLIAM SUBD. DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	428210GS6	Pole No	:	0693311
Serial No	:	94352405	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28557
Period From	:	04-15-2017	Prev Rdg	:	28440
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	640	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.96
CURRENT BILL - MAY 2017		1,306.76
TOTAL AMOUNT DUE		2,460.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,040.00

Your monthly electricity consumption chart

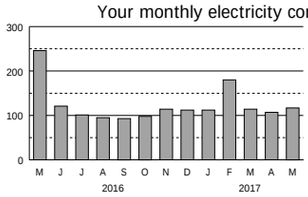

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.76		
Less : VAT	96.97		
Amount Net of VAT	1,209.79		
Less: BIR 2306	40.41		
BIR 2307	23.07	VATable Sales	1,146.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	1,146.31	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,243.28	TOTAL SALES	1,306.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1750/0/31/05-16-2017/53

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. : 454818530208

Collection Ref. Code : 1839-82-029-2
Account ID : 4549710000-3
Customer Name : CHAVEZ,LUVISMINDA D
Meter Number : 428210GS6
Period : Apr 2017

Premise Address: WILLIAM SUBD. DAWIS SAN ROQUE TALISAY
Billing Address: WILLIAM SUBD. DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,460.42 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 upaid 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

45497100003

BC10/480.6/1750/0/31/05-16-2017/53

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825922683978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761340

82541480438

Date : 05-16-2017

BC10/480.6/1751/0693311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8254148043-8

Collection Ref. Code : 1857-59-623-4

Customer Information----------

Name : TORRES,RANULFO TUANGGANG

Premise Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY

Billing Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1965 EIS6	Pole No	:	0693311
Serial No	:	83302561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8386
Period From	:	04-15-2017	Prev Rdg	:	8209
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	980	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		8.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.40
CURRENT BILL - MAY 2017		1,980.28
TOTAL AMOUNT DUE		4,002.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,890.00

Your monthly electricity consumption chart

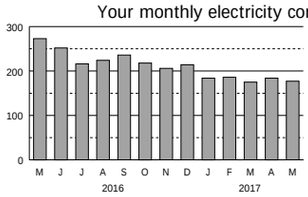

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.28		
Less : VAT	147.09		
Amount Net of VAT	1,833.19		
Less: BIR 2306	61.30		
BIR 2307	34.96	VATable Sales	1,737.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,736.93	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,884.02	TOTAL SALES	1,980.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1751/0/31/05-16-2017/53

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. : 825922683978

Collection Ref. Code : 1857-59-623-4

Account ID : 8254148043-8

Customer Name : TORRES,RANULFO TUANGGANG

Meter Number : 1965 EIS6

Period : Apr 2017

Premise Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY

Billing Address: WILLIAM LINES SUBD. KIMBA, SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 4,002.98 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 upaid 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

82541480438

BC10/480.6/1751/0/31/05-16-2017/53

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263149418738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762781

26307100003

Date : 05-16-2017

BC10/480.6/1760/0693311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630710000-3

Collection Ref. Code : 1831-44-983-8

Customer Information----------

Name : NIM,CECILIA N.

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028540	Pole No	:	0693311
Serial No	:	121517510	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15059
Period From	:	04-15-2017	Prev Rdg	:	14294
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	1850	Billed kWh	:	765

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,802.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,131.54
Transmission Charge	0.4004/kWh	306.31
System Loss Charge	0.7946/kWh	607.87
Sub-Total		5,045.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,802.50	156.05
Sub-Total		236.20
Government Charges		
Franchise Tax - Local		42.61
LFT Differential	0.0061/kWh	4.67
Value Added Tax		
Generation		285.84
Transmission		8.59
System Loss		39.67
Distribution		263.27
Others		34.02
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,043.12
CURRENT BILL - MAY 2017		8,518.94
TOTAL AMOUNT DUE		16,321.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 6,351.00

Your monthly electricity consumption chart

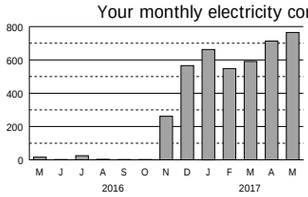

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,518.94		
Less : VAT	631.39		
Amount Net of VAT	7,887.55		
Less: BIR 2306	263.08		
BIR 2307	150.37	VATable Sales	7,475.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.73
Amount Due	7,474.10	VAT Zero Rated Sales	0.00
Add : VAT	631.39	VAT Amount	631.39
TOTAL AMOUNT DUE	8,105.49	TOTAL SALES	8,518.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1760/0/31/05-16-2017/53

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. : 263149418738

Collection Ref. Code : 1831-44-983-8
Account ID : 2630710000-3
Customer Name : NIM,CECILIA N.
Meter Number : MTR1028540
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 16,321.38 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 upaid 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 _____

26307100003

BC10/480.6/1760/0/31/05-16-2017/53

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597923091298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764486

59755100001

Date : 05-16-2017

BC10/480.6/1770/0693311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975510000-1

Collection Ref. Code : 1811-92-908-7

Customer Information----------

Name : RED,FILADELFO M.

Premise Address: WLEHAI SUBD SAN ROQUE TALISAY
Billing Address: WLEHAI SUBD SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	275141 GS6	Pole No	:	0693311
Serial No	:	39387649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7417
Period From	:	04-15-2017	Prev Rdg	:	7282
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	900	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 949.50	18.99
Sub-Total		33.13
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.49
CURRENT BILL - MAY 2017		1,498.30
TOTAL AMOUNT DUE		2,447.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 77.00

Your monthly electricity consumption chart

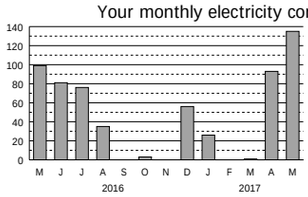

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.30		
Less : VAT	110.87		
Amount Net of VAT	1,387.43		
Less: BIR 2306	46.20		
BIR 2307	26.45	VATable Sales	1,314.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.62
Amount Due	1,314.78	VAT Zero Rated Sales	0.00
Add : VAT	110.87	VAT Amount	110.87
TOTAL AMOUNT DUE	1,425.65	TOTAL SALES	1,498.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1770/0/31/05-16-2017/53

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. : 597923091298

Collection Ref. Code : 1811-92-908-7
Account ID : 5975510000-1
Customer Name : RED,FILADELFO M.
Meter Number : 275141 GS6
Period : Apr 2017

Premise Address: WLEHAI SUBD SAN ROQUE TALISAY
Billing Address: WLEHAI SUBD SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,447.91 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 upaid 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

59755100001

BC10/480.6/1770/0/31/05-16-2017/53

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802143486407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752515

80248100002

Date : 05-16-2017

BC10/480.6/1780/0693311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024810000-2

Collection Ref. Code : 1829-79-152-4

Customer Information----------

Name : GUMALO,ROSALINDA AM-IS

Premise Address: WLEHAI SUBDIVISION SAN ROQUE TALISAY
Billing Address: WLEHAI SUBDIVISION SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	465845 GS6	Pole No	:	0693311
Serial No	:	65762371	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7922
Period From	:	04-15-2017	Prev Rdg	:	7819
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1450	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		5.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.15
CURRENT BILL - MAY 2017		1,162.13
TOTAL AMOUNT DUE		2,668.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,535.00

Your monthly electricity consumption chart

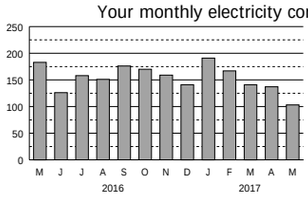

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.13		
Less : VAT	86.64		
Amount Net of VAT	1,075.49		
Less: BIR 2306	36.11		
BIR 2307	20.52	VATable Sales	1,019.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	1,018.86	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,105.50	TOTAL SALES	1,162.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1780/0/31/05-16-2017/53

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. : 802143486407

Collection Ref. Code : 1829-79-152-4
Account ID : 8024810000-2
Customer Name : GUMALO,ROSALINDA AM-IS
Meter Number : 465845 GS6
Period : Apr 2017

Premise Address: WLEHAI SUBDIVISION SAN ROQUE TALISAY
Billing Address: WLEHAI SUBDIVISION SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,668.28 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 upaid 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

80248100002

BC10/480.6/1780/0/31/05-16-2017/53

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772421264028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754175

77258100005

Date : 05-16-2017

BC10/480.6/1790/0693374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725810000-5

Collection Ref. Code : 1829-85-428-3

Customer Information----------

Name : GUSARIN,RODRIGO D

Premise Address: SAN ROQUE TALISAY WILLIAM LINES SUBD
Billing Address: SAN ROQUE TALISAY WILLIAM LINES SUBD

TIN :

Metering Information----------

Meter No	:	MTR1096697	Pole No	:	0693374
Serial No	:	129122297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2508
Period From	:	04-15-2017	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	692
Avg kWh/day	:	23.07	Registered	:	692
Conn Load	:	962	Billed kWh	:	692

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,906.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,737.28
Transmission Charge	0.4004/kWh	277.08
System Loss Charge	0.7946/kWh	549.86
Sub-Total		4,564.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,906.50	118.13
Sub-Total		190.62
Government Charges		
Franchise Tax - Local		38.42
LFT Differential	0.0061/kWh	4.22
Value Added Tax		
Generation		258.56
Transmission		7.76
System Loss		35.86
Distribution		238.20
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		940.69
CURRENT BILL - MAY 2017		7,680.56
TOTAL AMOUNT DUE		13,586.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 5,108.00

Your monthly electricity consumption chart

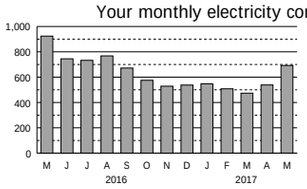

Avg Monthly Usage : 634.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,680.56		
Less : VAT	568.37		
Amount Net of VAT	7,112.19		
Less: BIR 2306	236.82		
BIR 2307	135.57	VATable Sales	6,739.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.32
Amount Due	6,739.80	VAT Zero Rated Sales	0.00
Add : VAT	568.37	VAT Amount	568.37
TOTAL AMOUNT DUE	7,308.17	TOTAL SALES	7,680.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1790/0/31/05-16-2017/53

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. : 772421264028

Collection Ref. Code : 1829-85-428-3
Account ID : 7725810000-5
Customer Name : GUSARIN,RODRIGO D
Meter Number : MTR1096697
Period : Apr 2017

Premise Address: SAN ROQUE TALISAY WILLIAM LINES SUBD
Billing Address: SAN ROQUE TALISAY WILLIAM LINES SUBD

TOTAL AMOUNT DUE : 13,586.87 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 upaid 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

77258100005

BC10/480.6/1790/0/31/05-16-2017/53

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344477803052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34406100007

1009756495

Date : 05-16-2017

BC10/480.6/1800/0693360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440610000-7

Collection Ref. Code : 1815-68-662-6

Customer Information----------

Name : DEGRACIA,CARMENCITA L.

Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	552673 GS6	Pole No	:	0693360
Serial No	:	69898016	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12060
Period From	:	04-15-2017	Prev Rdg	:	11732
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	240	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,454.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,771.43
Transmission Charge	0.4004/kWh	131.33
System Loss Charge	0.7946/kWh	260.63
Sub-Total		2,163.39
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		103.45
Government Charges		
Franchise Tax - Local		18.30
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		122.55
Transmission		3.68
System Loss		17.00
Distribution		113.22
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		447.87
CURRENT BILL - MAY 2017		3,658.22
TOTAL AMOUNT DUE		7,112.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,016.00

Your monthly electricity consumption chart

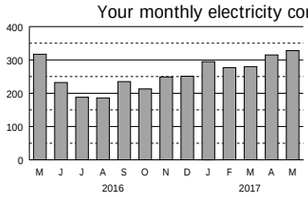

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.22		
Less : VAT	271.30		
Amount Net of VAT	3,386.92		
Less: BIR 2306	113.04		
BIR 2307	64.57	VATable Sales	3,210.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.57
Amount Due	3,209.31	VAT Zero Rated Sales	0.00
Add : VAT	271.30	VAT Amount	271.30
TOTAL AMOUNT DUE	3,480.61	TOTAL SALES	3,658.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1800/0/31/05-16-2017/53

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. : 344477803052

Collection Ref. Code : 1815-68-662-6
Account ID : 3440610000-7
Customer Name : DEGRACIA,CARMENCITA L.
Meter Number : 552673 GS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,112.92 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 upaid 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 _____

34406100007

BC10/480.6/1800/0/31/05-16-2017/53

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429119777188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763629

42936100009

Date : 05-16-2017

BC10/480.6/1830/0686315/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293610000-9

Collection Ref. Code : 1817-71-713-8

Customer Information----------

Name : CEDENO,PAULITO S

Premise Address: LOT 3 BLK 8 WILLIAM LINES SUBD. SAN ROQUE TALISAY

Billing Address: LOT 3 BLK 8 WILLIAM LINES SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074018	Pole No	:	0686315
Serial No	:	40038480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	812
Period From	:	04-15-2017	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	280	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 178.26
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.11
CURRENT BILL - MAY 2017(ESTIMATE)		221.22
TOTAL AMOUNT DUE		417.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 500.00

Your monthly electricity consumption chart

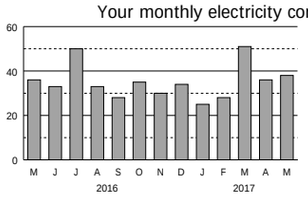

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.22		
Less : VAT	15.72		
Amount Net of VAT	205.50		
Less: BIR 2306	6.57		
BIR 2307	3.74	VATable Sales	186.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.19	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	210.91	TOTAL SALES	221.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1830/0/31/05-16-2017/53

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. : 429119777188

Collection Ref. Code : 1817-71-713-8
Account ID : 4293610000-9
Customer Name : CEDENO,PAULITO S
Meter Number : MTR1074018
Period : Apr 2017

Premise Address: LOT 3 BLK 8 WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: LOT 3 BLK 8 WILLIAM LINES SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 417.69 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 upaid 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

42936100009

BC10/480.6/1830/0/31/05-16-2017/53

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881632908622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757166

88138100008

Date : 05-16-2017

BC10/480.6/1840/0693374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813810000-8

Collection Ref. Code : 1837-39-836-4

Customer Information----------

Name : CEDENO,PAULITO SALAZAR S.

Premise Address: WILLIAM LINES SUBDIVISION SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBDIVISION SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	163256WS6	Pole No	:	0693374
Serial No	:	49326026	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44527
Period From	:	04-15-2017	Prev Rdg	:	44311
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	494	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 943.50	18.87
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		11.91
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		6.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.79
CURRENT BILL - MAY 2017		2,381.00
TOTAL AMOUNT DUE		3,324.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,340.36

Your monthly electricity consumption chart

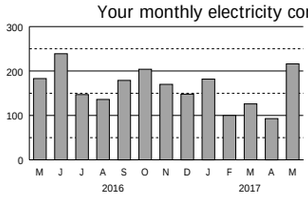

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.00		
Less : VAT	175.66		
Amount Net of VAT	2,205.34		
Less: BIR 2306	73.19		
BIR 2307	42.02	VATable Sales	2,089.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.13
Amount Due	2,090.13	VAT Zero Rated Sales	0.00
Add : VAT	175.66	VAT Amount	175.66
TOTAL AMOUNT DUE	2,265.79	TOTAL SALES	2,381.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1840/0/31/05-16-2017/53

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. : 881632908622

Collection Ref. Code : 1837-39-836-4
Account ID : 8813810000-8
Customer Name : CEDENO,PAULITO SALAZAR S.
Meter Number : 163256WS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBDIVISION SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBDIVISION SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,324.60 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 upaid 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

88138100008

BC10/480.6/1840/0/31/05-16-2017/53

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902383566888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752961

90248100001

Date : 05-16-2017

BC10/480.6/1867/0686301/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024810000-1

Collection Ref. Code : 1829-79-155-9

Customer Information----------

Name : SERNA,LOURDES L

Premise Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY

Billing Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	365878GS6	Pole No	:	0686301
Serial No	:	2002111140	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16989
Period From	:	04-15-2017	Prev Rdg	:	16863
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	840	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 796.00	15.92
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		4.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.10
CURRENT BILL - MAY 2017		1,396.81
Debit Adjustments		118.55
TOTAL AMOUNT DUE		2,311.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 664.00

Your monthly electricity consumption chart

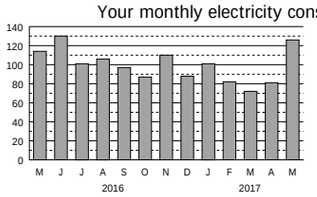

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.81		
Less : VAT	103.32		
Amount Net of VAT	1,293.49		
Less: BIR 2306	43.05		
BIR 2307	24.65	VATable Sales	1,225.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.78
Amount Due	1,225.79	VAT Zero Rated Sales	0.00
Add : VAT	103.32	VAT Amount	103.32
TOTAL AMOUNT DUE	1,329.11	TOTAL SALES	1,396.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1867/0/31/05-16-2017/53

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. : 902383566888

Collection Ref. Code : 1829-79-155-9

Account ID : 9024810000-1

Customer Name : SERNA,LOURDES L

Meter Number : 365878GS6

Period : Apr 2017

Premise Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY

Billing Address: LOT7,BLK6 WILLIAM LINES SUBD.,KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,311.57 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 upaid 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

90248100001 BC10/480.6/1867/0/31/05-16-2017/53 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526874057389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762632

52616100005

Date : 05-16-2017

BC10/480.6/1870/0686294/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261610000-5

Collection Ref. Code : 1817-35-332-2

Customer Information----------

Name : VILLANUEVA,ROBERTO B

Premise Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	467894GS6	Pole No	:	0686294
Serial No	:	78373623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9640
Period From	:	04-15-2017	Prev Rdg	:	9443
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	940	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		11.05
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		270.36
CURRENT BILL - MAY 2017		2,209.29
TOTAL AMOUNT DUE		3,702.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,020.00

Your monthly electricity consumption chart

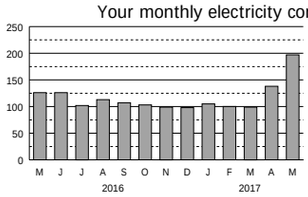

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.29		
Less : VAT	164.26		
Amount Net of VAT	2,045.03		
Less: BIR 2306	68.44		
BIR 2307	39.00	VATable Sales	1,938.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.10
Amount Due	1,937.59	VAT Zero Rated Sales	0.00
Add : VAT	164.26	VAT Amount	164.26
TOTAL AMOUNT DUE	2,101.85	TOTAL SALES	2,209.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1870/0/31/05-16-2017/53

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. : 526874057389

Collection Ref. Code : 1817-35-332-2
Account ID : 5261610000-5
Customer Name : VILLANUEVA,ROBERTO B
Meter Number : 467894GS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,702.45 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 upaid 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

52616100005

BC10/480.6/1870/0/31/05-16-2017/53

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330466126437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763231

33056100002

Date : 05-16-2017

BC10/480.6/1880/0686294/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305610000-2

Collection Ref. Code : 1839-52-428-6

Customer Information----------

Name : GOZO,NILO A

Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	414279GS6	Pole No	:	0686294
Serial No	:	57652290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75189
Period From	:	04-15-2017	Prev Rdg	:	74588
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	2887	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,913.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,245.82
Transmission Charge	0.4004/kWh	240.64
System Loss Charge	0.7946/kWh	477.55
Sub-Total		3,964.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,913.50	118.27
Sub-Total		181.23
Government Charges		
Franchise Tax - Local		33.46
LFT Differential	0.0061/kWh	3.67
Value Added Tax		
Generation		224.57
Transmission		6.74
System Loss		31.16
Distribution		206.96
Others		26.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		819.07
CURRENT BILL - MAY 2017		6,688.95
TOTAL AMOUNT DUE		12,602.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 5,412.58

Your monthly electricity consumption chart

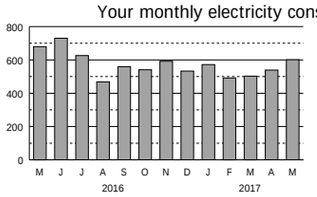

Avg Monthly Usage : 572.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,688.95		
Less : VAT	495.63		
Amount Net of VAT	6,193.32		
Less: BIR 2306	206.51		
BIR 2307	118.07	VATable Sales	5,869.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.44
Amount Due	5,868.74	VAT Zero Rated Sales	0.00
Add : VAT	495.63	VAT Amount	495.63
TOTAL AMOUNT DUE	6,364.37	TOTAL SALES	6,688.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1880/0/31/05-16-2017/53

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. : 330466126437

Collection Ref. Code : 1839-52-428-6
Account ID : 3305610000-2
Customer Name : GOZO,NILO A
Meter Number : 414279GS6
Period : Apr 2017

Premise Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY
Billing Address: WILLIAM LINES SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 12,602.63 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 upaid 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

33056100002

BC10/480.6/1880/0/31/05-16-2017/53

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330693249489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763284

33005791901

Date : 05-16-2017

BC10/480.6/1941/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300579190-1

Collection Ref. Code : 1853-30-398-4

Customer Information----------

Name : DEJANO,LEMUEL ARANETA

Premise Address: SITIO DAWIS SAN ROQUE, TALISAY
Billing Address: SITIO DAWIS SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	541404 GS6	Pole No	:	0686273
Serial No	:	60242783	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2492
Period From	:	04-15-2017	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.56
CURRENT BILL - MAY 2017		199.15
TOTAL AMOUNT DUE		415.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 182.00

Your monthly electricity consumption chart

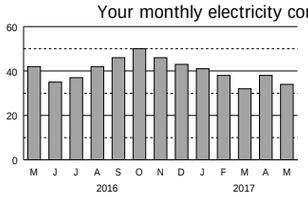

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.15		
Less : VAT	14.18		
Amount Net of VAT	184.97		
Less: BIR 2306	5.91		
BIR 2307	3.37	VATable Sales	167.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	175.69	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	189.87	TOTAL SALES	199.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1941/0/31/05-16-2017/53

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. : 330693249489

Collection Ref. Code : 1853-30-398-4
Account ID : 3300579190-1
Customer Name : DEJANO,LEMUEL ARANETA
Meter Number : 541404 GS6
Period : Apr 2017

Premise Address: SITIO DAWIS SAN ROQUE, TALISAY
Billing Address: SITIO DAWIS SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 415.70 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 upaid 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

33005791901

BC10/480.6/1941/0/31/05-16-2017/53

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472536324472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47296100002

BILLING STATEMENT

1009753585

Date : 05-16-2017

BC10/480.6/1960/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729610000-2

Collection Ref. Code : 1843-38-914-2

Customer Information----------

Name : PELISAN,ROGIE D

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	251085DS6	Pole No	:	0686273
Serial No	:	12652886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8611
Period From	:	04-15-2017	Prev Rdg	:	8486
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	260	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		6.98
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.79
CURRENT BILL - MAY 2017		1,394.82
TOTAL AMOUNT DUE		2,584.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,097.00

Your monthly electricity consumption chart

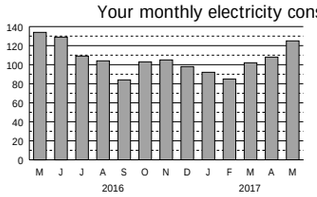

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.82		
Less : VAT	103.50		
Amount Net of VAT	1,291.32		
Less: BIR 2306	43.13		
BIR 2307	24.62	VATable Sales	1,224.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.29
Amount Due	1,223.57	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,327.07	TOTAL SALES	1,394.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1960/0/31/05-16-2017/53

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. : 472536324472

Collection Ref. Code : 1843-38-914-2
Account ID : 4729610000-2
Customer Name : PELISAN,ROGIE D
Meter Number : 251085DS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,584.19 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 upaid 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

47296100002

BC10/480.6/1960/0/31/05-16-2017/53

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776773418102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755680

77601163726

Date : 05-16-2017

BC10/480.6/1976/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760116372-6

Collection Ref. Code : 1859-49-338-6

Customer Information----------

Name : HAYAG,BIEVENIDO JR. SUPLAAG

Premise Address: DAWIS SAN ROQUE,TALISAY CITY

Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027280	Pole No	:	0686273
Serial No	:	121750078	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2529
Period From	:	04-15-2017	Prev Rdg	:	2437
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 26.85
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.57
CURRENT BILL - MAY 2017		968.77
TOTAL AMOUNT DUE		1,813.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 730.00

Your monthly electricity consumption chart

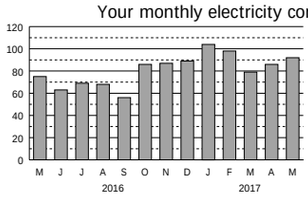

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.77		
Less : VAT	71.34		
Amount Net of VAT	897.43		
Less: BIR 2306	29.72		
BIR 2307	17.06	VATable Sales	848.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	850.65	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	921.99	TOTAL SALES	968.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1976/0/31/05-16-2017/53

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. : 776773418102

Collection Ref. Code : 1859-49-338-6

Account ID : 7760116372-6

Customer Name : HAYAG,BIEVENIDO JR. SUPLAAG

Meter Number : MTR1027280

Period : Apr 2017

Premise Address: DAWIS SAN ROQUE,TALISAY CITY

Billing Address: DAWIS SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 1,813.85 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 upaid 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

77601163726

BC10/480.6/1976/0/31/05-16-2017/53

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274093401873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27406100001

1009755010
Date : 05-16-2017
BC10/480.6/1980/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740610000-1
Collection Ref. Code : 1815-74-392-1

Customer Information----------
Name : CARAMIHAN,JUNARD M.
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052609	Pole No	:	0686273
Serial No	:	121447491	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1044
Period From	:	04-15-2017	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.49
CURRENT BILL - MAY 2017		198.56
TOTAL AMOUNT DUE		388.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 476.00

Your monthly electricity consumption chart

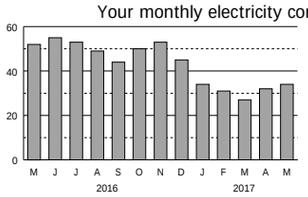

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.56		
Less : VAT	14.12		
Amount Net of VAT	184.44		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.19	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	189.31	TOTAL SALES	198.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1980/0/31/05-16-2017/53

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. : 274093401873

Collection Ref. Code : 1815-74-392-1
Account ID : 2740610000-1
Customer Name : CARAMIHAN,JUNARD M.
Meter Number : MTR1052609
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 388.89 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 upaid 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

27406100001 BC10/480.6/1980/0/31/05-16-2017/53 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523605237236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761473

52300644789

Date : 05-16-2017

BC10/480.6/1982/0686273/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230064478-9

Collection Ref. Code : 1859-20-194-6

Customer Information----------

Name : HERNANDO,JERELYN TAGHOY

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060885	Pole No	:	0686273
Serial No	:	125290175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3062
Period From	:	04-15-2017	Prev Rdg	:	2956
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		5.96
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.83
CURRENT BILL - MAY 2017		1,191.87
TOTAL AMOUNT DUE		2,566.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,262.00

Your monthly electricity consumption chart

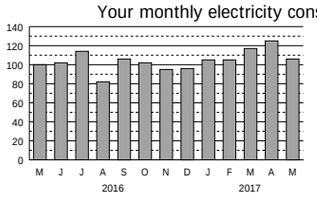

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.87		
Less : VAT	88.72		
Amount Net of VAT	1,103.15		
Less: BIR 2306	36.98		
BIR 2307	21.04	VATable Sales	1,046.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	1,045.13	VAT Zero Rated Sales	0.00
Add : VAT	88.72	VAT Amount	88.72
TOTAL AMOUNT DUE	1,133.85	TOTAL SALES	1,191.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1982/0/31/05-16-2017/53

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. : 523605237236

Collection Ref. Code : 1859-20-194-6

Account ID : 5230064478-9

Customer Name : HERNANDO,JERELYN TAGHOY

Meter Number : MTR1060885

Period : Apr 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,566.90 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 upaid 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

52300644789

BC10/480.6/1982/0/31/05-16-2017/53

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965544211391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96537395145

1009763599

Date : 05-16-2017

BC10/480.6/1986/0686252/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653739514-5

Collection Ref. Code : 1857-58-116-4

Customer Information----------

Name : VILLAVER,DENNIS AMAYA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3977 EIS6	Pole No	:	0686252
Serial No	:	83303979	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1667
Period From	:	04-15-2017	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	146	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 13.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.29
CURRENT BILL - MAY 2017		294.08
TOTAL AMOUNT DUE		483.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 120.00

Your monthly electricity consumption chart

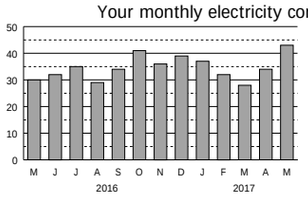

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.08		
Less : VAT	21.12		
Amount Net of VAT	272.96		
Less: BIR 2306	8.81		
BIR 2307	5.04	VATable Sales	250.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.17
Amount Due	259.11	VAT Zero Rated Sales	0.00
Add : VAT	21.12	VAT Amount	21.12
TOTAL AMOUNT DUE	280.23	TOTAL SALES	294.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1986/0/31/05-16-2017/53

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. : 965544211391

Collection Ref. Code : 1857-58-116-4
Account ID : 9653739514-5
Customer Name : VILLAVER,DENNIS AMAYA
Meter Number : 3977 EIS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY
Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 483.76 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 upaid 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

96537395145

BC10/480.6/1986/0/31/05-16-2017/53

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563471347231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763232

56342888866

Date : 05-16-2017

BC10/480.6/1987/0686252/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634288886-6

Collection Ref. Code : 1859-76-053-8

Customer Information----------

Name : ECHAVEZ,JENNIFER AMAYA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038070	Pole No	:	0686252
Serial No	:	126812388	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1577
Period From	:	04-15-2017	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 170.85
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.80
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		34.54
CURRENT BILL - MAY 2017		218.60
TOTAL AMOUNT DUE		549.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 289.00

Your monthly electricity consumption chart

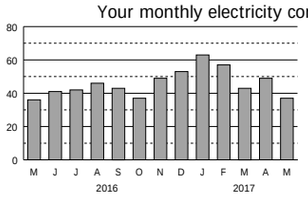

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.60		
Less : VAT	15.64		
Amount Net of VAT	202.96		
Less: BIR 2306	6.52		
BIR 2307	3.70	VATable Sales	184.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.74	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	208.38	TOTAL SALES	218.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1987/0/31/05-16-2017/53

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. : 563471347231

Collection Ref. Code : 1859-76-053-8

Account ID : 5634288886-6

Customer Name : ECHAVEZ,JENNIFER AMAYA

Meter Number : MTR1038070

Period : Apr 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 549.02 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 upaid 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

56342888866

BC10/480.6/1987/0/31/05-16-2017/53

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843445006990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756241

84375023185

Date : 05-16-2017

BC10/480.6/1988/0686252/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437502318-5

Collection Ref. Code : 1861-61-530-2

Customer Information----------

Name : ABATAYO,ANALOU CARTAGENA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN : 421-187-387-000

Metering Information----------

Meter No	:	MTR1072332	Pole No	:	0686252
Serial No	:	40013642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	648
Period From	:	04-15-2017	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 171.45
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.47
CURRENT BILL - MAY 2017		120.82
TOTAL AMOUNT DUE		316.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 213.00

Your monthly electricity consumption chart

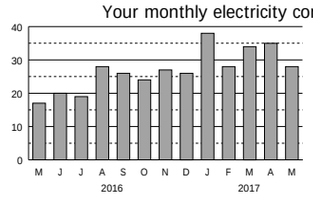

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.82		
Less : VAT	8.39		
Amount Net of VAT	112.43		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	98.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.95	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	115.34	TOTAL SALES	120.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1988/0/31/05-16-2017/53

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. : 843445006990

Collection Ref. Code : 1861-61-530-2

Account ID : 8437502318-5

Customer Name : ABATAYO,ANALOU CARTAGENA

Meter Number : MTR1072332

Period : Apr 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 316.97

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 upaid 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 _____

84375023185

BC10/480.6/1988/0/31/05-16-2017/53

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573983605287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57308100007

1009754935
Date : 05-16-2017
BC10/480.6/1990/0686252/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730810000-7
Collection Ref. Code : 1839-95-062-5

Customer Information----------
Name : BACUS,ROBINA A
Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	438965GS6	Pole No	:	0686252
Serial No	:	85739349	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14178
Period From	:	04-15-2017	Prev Rdg	:	14046
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	695	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		7.37
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.41
CURRENT BILL - MAY 2017		1,473.61
TOTAL AMOUNT DUE		2,776.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 865.91

Your monthly electricity consumption chart

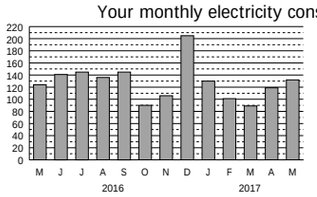

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.61		
Less : VAT	109.35		
Amount Net of VAT	1,364.26		
Less: BIR 2306	45.57		
BIR 2307	26.01	VATable Sales	1,293.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.06
Amount Due	1,292.68	VAT Zero Rated Sales	0.00
Add : VAT	109.35	VAT Amount	109.35
TOTAL AMOUNT DUE	1,402.03	TOTAL SALES	1,473.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/1990/0/31/05-16-2017/53

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. : 573983605287

Collection Ref. Code : 1839-95-062-5
Account ID : 5730810000-7
Customer Name : BACUS,ROBINA A
Meter Number : 438965GS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,776.19 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 upaid 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 _____

57308100007

BC10/480.6/1990/0/31/05-16-2017/53

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512119413817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51258100000

1009757442

Date : 05-16-2017

BC10/480.6/2000/0686266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125810000-0

Collection Ref. Code : 1829-83-731-1

Customer Information----------

Name : GARCIA,JESSICA O

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	124780WS6	Pole No	:	0686266
Serial No	:	57251693	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11722
Period From	:	04-15-2017	Prev Rdg	:	11668
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	440	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 136.31
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 10.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.61
CURRENT BILL - MAY 2017		439.98
TOTAL AMOUNT DUE		859.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 500.00

Your monthly electricity consumption chart

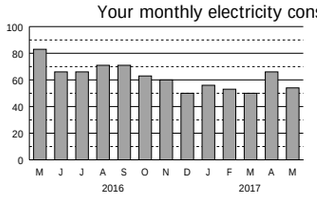

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.98		
Less : VAT	32.38		
Amount Net of VAT	407.60		
Less: BIR 2306	13.50		
BIR 2307	7.63	VATable Sales	379.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.23
Amount Due	386.47	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	418.85	TOTAL SALES	439.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2000/0/31/05-16-2017/53

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. : 512119413817

Collection Ref. Code : 1829-83-731-1
Account ID : 5125810000-0
Customer Name : GARCIA,JESSICA O
Meter Number : 124780WS6
Period : Apr 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 859.49 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 upaid 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 _____

51258100000 BC10/480.6/2000/0/31/05-16-2017/53 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632730287692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763992

63258100005

Date : 05-16-2017

BC10/480.6/2040/0686266/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325810000-5

Collection Ref. Code : 1829-84-188-2

Customer Information----------

Name : POGOY,EMMA A

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	117375DS6	Pole No	:	0686266
Serial No	:	15204828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49091
Period From	:	04-15-2017	Prev Rdg	:	49025
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 117.58
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.76
CURRENT BILL - MAY 2017		589.35
TOTAL AMOUNT DUE		1,001.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 395.00

Your monthly electricity consumption chart

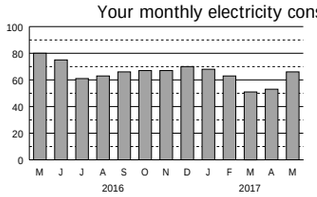

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.35		
Less : VAT	43.00		
Amount Net of VAT	546.35		
Less: BIR 2306	17.92		
BIR 2307	10.29	VATable Sales	511.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	518.14	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	561.14	TOTAL SALES	589.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2040/0/31/05-16-2017/53

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. : 632730287692

Collection Ref. Code : 1829-84-188-2

Account ID : 6325810000-5

Customer Name : POGOY,EMMA A

Meter Number : 117375DS6

Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY

Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,001.74 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 upaid 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

63258100005

BC10/480.6/2040/0/31/05-16-2017/53

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015259470449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758263

01524950852

Date : 05-16-2017

BC10/480.6/2049/0667783/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152495085-2

Collection Ref. Code : 1863-49-119-8

Customer Information----------

Name : NAVARES,RENALYN IBAROLA

Premise Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY

Billing Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY

TIN : 418-007-374-000

Metering Information----------

Meter No	:	MTR1133461	Pole No	:	0667783
Serial No	:	40080021	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	876
Period From	:	04-15-2017	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.82
CURRENT BILL - MAY 2017		312.54
TOTAL AMOUNT DUE		731.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 308.00

Your monthly electricity consumption chart

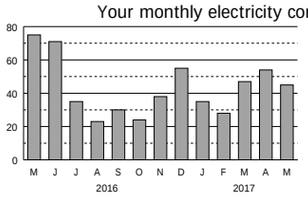

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.54		
Less : VAT	22.60		
Amount Net of VAT	289.94		
Less: BIR 2306	9.43		
BIR 2307	5.36	VATable Sales	266.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	297.75	TOTAL SALES	312.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2049/0/31/05-16-2017/53

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. : 015259470449

Collection Ref. Code : 1863-49-119-8

Account ID : 0152495085-2

Customer Name : NAVARES,RENALYN IBAROLA

Meter Number : MTR1133461

Period : Apr 2017

Premise Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY

Billing Address: R. RABAYA ST. SITIO KIMBA CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 731.33 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 upaid 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

01524950852 BC10/480.6/2049/0/31/05-16-2017/53 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081059881302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757132

08148100004

Date : 05-16-2017

BC10/480.6/2050/0686245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814810000-4

Collection Ref. Code : 1829-77-380-1

Customer Information----------

Name : TABAR,ELEODORO L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	334929GS6	Pole No	:	0686245
Serial No	:	46652070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22124
Period From	:	04-15-2017	Prev Rdg	:	21979
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		8.13
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.84
CURRENT BILL - MAY 2017		1,624.71
TOTAL AMOUNT DUE		3,345.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,343.00

Your monthly electricity consumption chart

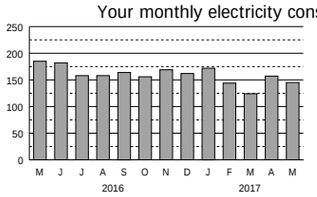

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.71		
Less : VAT	120.76		
Amount Net of VAT	1,503.95		
Less: BIR 2306	50.32		
BIR 2307	28.68	VATable Sales	1,425.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.08
Amount Due	1,424.95	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,545.71	TOTAL SALES	1,624.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2050/0/31/05-16-2017/53

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. : 081059881302

Collection Ref. Code : 1829-77-380-1

Account ID : 0814810000-4

Customer Name : TABAR,ELEODORO L

Meter Number : 334929GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,345.18

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 upaid 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 _____

08148100004

BC10/480.6/2050/0/31/05-16-2017/53

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640782591117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754717

64056100007

Date : 05-16-2017

BC10/480.6/2060/0686245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405610000-7

Collection Ref. Code : 1839-56-509-8

Customer Information----------

Name : CARIGO,CRISOLOGO DEBUAYAN

Premise Address: DAWIS WILLIAM LINE SUBD. SAN ROQUE TALISAY

Billing Address: DAWIS WILLIAM LINE SUBD. SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	566648 GS6	Pole No	:	0686245
Serial No	:	55808851	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2440
Period From	:	04-15-2017	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.99
CURRENT BILL - MAY 2017		107.27
TOTAL AMOUNT DUE		246.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 158.00

Your monthly electricity consumption chart

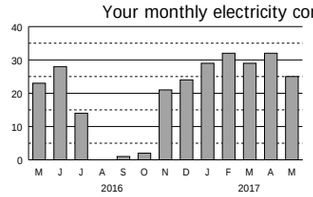

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.27		
Less : VAT	7.43		
Amount Net of VAT	99.84		
Less: BIR 2306	3.10		
BIR 2307	1.76	VATable Sales	87.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.98	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	102.41	TOTAL SALES	107.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2060/0/31/05-16-2017/53

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. : 640782591117

Collection Ref. Code : 1839-56-509-8

Account ID : 6405610000-7

Customer Name : CARIGO,CRISOLOGO DEBUAYAN

Meter Number : 566648 GS6

Period : Apr 2017

Premise Address: DAWIS WILLIAM LINE SUBD. SAN ROQUE TALISAY

Billing Address: DAWIS WILLIAM LINE SUBD. SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 246.41 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 upaid 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

64056100007

BC10/480.6/2060/0/31/05-16-2017/53

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454296765755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760443

45487100005

Date : 05-16-2017

BC10/480.6/2090/0686245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548710000-5

Collection Ref. Code : 1833-73-062-3

Customer Information----------

Name : ABASOLO,AMOR C

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	228478DS6	Pole No	:	0686245
Serial No	:	14206188	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8425
Period From	:	04-15-2017	Prev Rdg	:	8392
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	286	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 155.21
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.67
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		30.53
CURRENT BILL - MAY 2017		192.39
TOTAL AMOUNT DUE		358.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 200.00

Your monthly electricity consumption chart

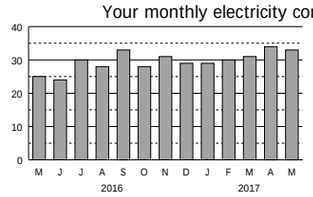

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.39		
Less : VAT	13.68		
Amount Net of VAT	178.71		
Less: BIR 2306	5.70		
BIR 2307	3.26	VATable Sales	161.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	169.75	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	183.43	TOTAL SALES	192.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2090/0/31/05-16-2017/53

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. : 454296765755

Collection Ref. Code : 1833-73-062-3
Account ID : 4548710000-5
Customer Name : ABASOLO,AMOR C
Meter Number : 228478DS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 358.71 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 upaid 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

45487100005

BC10/480.6/2090/0/31/05-16-2017/53

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808965541230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755125

80827100001

Date : 05-16-2017

BC10/480.6/2105/0686245/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082710000-1

Collection Ref. Code : 1843-84-926-7

Customer Information----------

Name : LABITAD,EDELBERTO J

Premise Address: SITIO DAWIS SAN ROQUE TALISAY
Billing Address: SITIO DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	457035GS6	Pole No	:	0686245
Serial No	:	53738776	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5141
Period From	:	04-15-2017	Prev Rdg	:	4882
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	110	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		82.98
Government Charges		
Franchise Tax - Local		14.46
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		353.96
CURRENT BILL - MAY 2017		2,891.31
TOTAL AMOUNT DUE		5,683.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,215.00

Your monthly electricity consumption chart

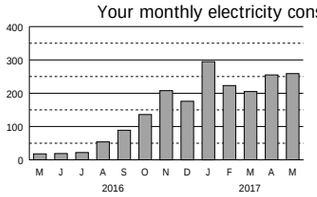

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.31		
Less : VAT	214.53		
Amount Net of VAT	2,676.78		
Less: BIR 2306	89.38		
BIR 2307	51.04	VATable Sales	2,537.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.43
Amount Due	2,536.36	VAT Zero Rated Sales	0.00
Add : VAT	214.53	VAT Amount	214.53
TOTAL AMOUNT DUE	2,750.89	TOTAL SALES	2,891.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2105/0/31/05-16-2017/53

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. : 808965541230

Collection Ref. Code : 1843-84-926-7
Account ID : 8082710000-1
Customer Name : LABITAD,EDELBERTO J
Meter Number : 457035GS6
Period : Apr 2017

Premise Address: SITIO DAWIS SAN ROQUE TALISAY
Billing Address: SITIO DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,683.90 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 upaid 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

80827100001 BC10/480.6/2105/0/31/05-16-2017/53 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107293899424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754487

10708648109

Date : 05-16-2017

BC10/480.6/2135/0693234/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070864810-9

Collection Ref. Code : 1857-17-401-1

Customer Information----------

Name : PARDO,JOAN TAGHOY

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001238 EFS6	Pole No	:	0693234
Serial No	:	89650428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5702
Period From	:	04-15-2017	Prev Rdg	:	5588
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.72
CURRENT BILL - MAY 2017		1,280.80
TOTAL AMOUNT DUE		2,733.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 863.00

Your monthly electricity consumption chart

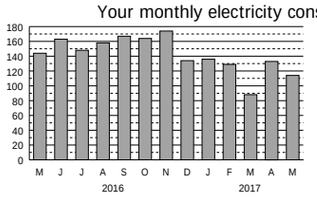

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.80		
Less : VAT	95.30		
Amount Net of VAT	1,185.50		
Less: BIR 2306	39.71		
BIR 2307	22.61	VATable Sales	1,124.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.42
Amount Due	1,123.18	VAT Zero Rated Sales	0.00
Add : VAT	95.30	VAT Amount	95.30
TOTAL AMOUNT DUE	1,218.48	TOTAL SALES	1,280.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2135/0/31/05-16-2017/53

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. : 107293899424

Collection Ref. Code : 1857-17-401-1

Account ID : 1070864810-9

Customer Name : PARDO,JOAN TAGHOY

Meter Number : 001238 EFS6

Period : Apr 2017

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,733.00 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 upaid 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

10708648109

BC10/480.6/2135/0/31/05-16-2017/53

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653777522715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760158

65301703727

Date : 05-16-2017

BC10/480.6/2136/0693234/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530170372-7

Collection Ref. Code : 1859-47-671-6

Customer Information----------

Name : TAGHOY,GLOBERT DEIPARINE

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027450	Pole No	:	0693234
Serial No	:	121750936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3629
Period From	:	04-15-2017	Prev Rdg	:	3501
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	333	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.33
CURRENT BILL - MAY 2017		1,432.57
TOTAL AMOUNT DUE		2,849.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,209.00

Your monthly electricity consumption chart

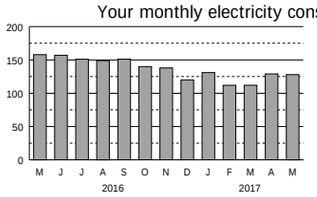

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.57		
Less : VAT	106.39		
Amount Net of VAT	1,326.18		
Less: BIR 2306	44.33		
BIR 2307	25.29	VATable Sales	1,257.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,256.56	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,362.95	TOTAL SALES	1,432.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2136/0/31/05-16-2017/53

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. : 653777522715

Collection Ref. Code : 1859-47-671-6

Account ID : 6530170372-7

Customer Name : TAGHOY,GLOBERT DEIPARINE

Meter Number : MTR1027450

Period : Apr 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,849.29 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 upaid 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

65301703727

BC10/480.6/2136/0/31/05-16-2017/53

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904505164310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753877

90474284438

Date : 05-16-2017

BC10/480.6/2139/1717751/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047428443-8

Collection Ref. Code : 9047-42-844-3

Customer Information----------

Name : PORLACEN,JONATHAN JURADO

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184070	Pole No	:	1717751
Serial No	:	40130047	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	563
Period From	:	04-15-2017	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 64.40
Government Charges		
Franchise Tax - Local		4.30
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.34
CURRENT BILL - MAY 2017		863.24
TOTAL AMOUNT DUE		1,734.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 565.00

Your monthly electricity consumption chart

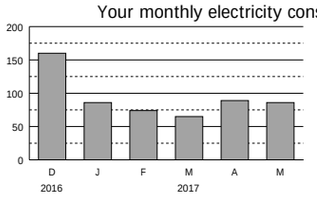

Avg Monthly Usage : 93.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.24		
Less : VAT	63.54		
Amount Net of VAT	799.70		
Less: BIR 2306	26.48		
BIR 2307	15.16	VATable Sales	753.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.80
Amount Due	758.06	VAT Zero Rated Sales	0.00
Add : VAT	63.54	VAT Amount	63.54
TOTAL AMOUNT DUE	821.60	TOTAL SALES	863.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2139/0/31/05-16-2017/53

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. : 904505164310

Collection Ref. Code : 9047-42-844-3

Account ID : 9047428443-8

Customer Name : PORLACEN,JONATHAN JURADO

Meter Number : MTR1184070

Period : Apr 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,734.71 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 upaid 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

90474284438

BC10/480.6/2139/0/31/05-16-2017/53

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356254429986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761134

35650198571

Date : 05-16-2017

BC10/480.6/2139/1717751/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565019857-1

Collection Ref. Code : 3565-01-985-7

Customer Information----------

Name : JURADO,VICTOR BEROLA

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184045	Pole No	:	1717751
Serial No	:	40130022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	299
Period From	:	04-15-2017	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 185.86
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.15
CURRENT BILL - MAY 2017		234.57
TOTAL AMOUNT DUE		523.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 216.00

Your monthly electricity consumption chart

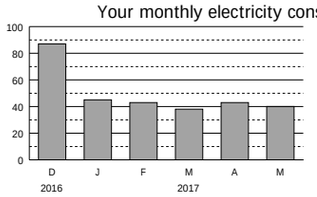

Avg Monthly Usage : 49.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.57		
Less : VAT	16.73		
Amount Net of VAT	217.84		
Less: BIR 2306	6.98		
BIR 2307	3.97	VATable Sales	197.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	206.89	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	223.62	TOTAL SALES	234.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2139/0/31/05-16-2017/53

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. : 356254429986

Collection Ref. Code : 3565-01-985-7

Account ID : 3565019857-1

Customer Name : JURADO,VICTOR BEROLA

Meter Number : MTR1184045

Period : Apr 2017

Premise Address: DAWIS SAN ROQUE, TALISAY CITY

Billing Address: DAWIS SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 523.52

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 upaid 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 _____

35650198571

BC10/480.6/2139/0/31/05-16-2017/53

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260925615827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761801

26051173842

Date : 05-16-2017

BC10/480.6/2139/1717751/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605117384-2

Collection Ref. Code : 2605-11-738-4

Customer Information----------

Name : ABELLANOSA,ORLAND JOSEPH ABASOLO

Premise Address: SAN ROQUE TALISAY CITY

Billing Address: SAN ROQUE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195815	Pole No	:	1717751
Serial No	:	40141792	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	631
Period From	:	04-15-2017	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	233	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,836.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		7.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		215.16
CURRENT BILL - MAY 2017		1,758.08
TOTAL AMOUNT DUE		3,594.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,708.00

Your monthly electricity consumption chart

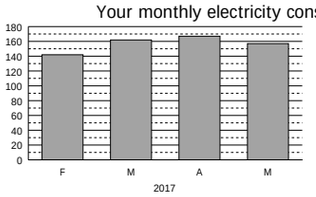

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.08		
Less : VAT	130.61		
Amount Net of VAT	1,627.47		
Less: BIR 2306	54.42		
BIR 2307	31.03	VATable Sales	1,542.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.55
Amount Due	1,542.02	VAT Zero Rated Sales	0.00
Add : VAT	130.61	VAT Amount	130.61
TOTAL AMOUNT DUE	1,672.63	TOTAL SALES	1,758.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2139/0/31/05-16-2017/53

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. : 260925615827

Collection Ref. Code : 2605-11-738-4

Account ID : 2605117384-2

Customer Name : ABELLANOSA,ORLAND JOSEPH ABASOLO

Meter Number : MTR1195815

Period : Apr 2017

Premise Address: SAN ROQUE TALISAY CITY

Billing Address: SAN ROQUE TALISAY CITY

TOTAL AMOUNT DUE : 3,594.66 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 upaid 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

26051173842

BC10/480.6/2139/0/31/05-16-2017/53

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870110483719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753125

87029425565

Date : 05-16-2017

BC10/480.6/2140/1741213/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702942556-5

Collection Ref. Code : 8702-94-255-6

Customer Information----------

Name : SORTONES,DAVIS ALMACIN

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195033	Pole No	:	1741213
Serial No	:	40141010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	179
Period From	:	04-15-2017	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 171.10
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.51
CURRENT BILL - MAY 2017		218.32
TOTAL AMOUNT DUE		536.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 280.00

Your monthly electricity consumption chart

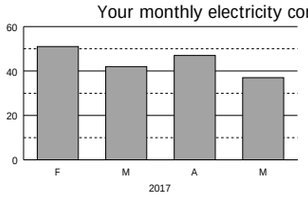

Avg Monthly Usage : 44.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.32		
Less : VAT	15.61		
Amount Net of VAT	202.71		
Less: BIR 2306	6.51		
BIR 2307	3.70	VATable Sales	183.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.50	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	208.11	TOTAL SALES	218.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2140/0/31/05-16-2017/53

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. : 870110483719

Collection Ref. Code : 8702-94-255-6

Account ID : 8702942556-5

Customer Name : SORTONES,DAVIS ALMACIN

Meter Number : MTR1195033

Period : Apr 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 536.10 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 upaid 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 _____

87029425565

BC10/480.6/2140/0/31/05-16-2017/53

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350977907514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759028

35077229785

Date : 05-16-2017

BC10/480.6/2140/1741213/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507722978-5

Collection Ref. Code : 3507-72-297-8

Customer Information----------

Name : CASTRO,FELICIANO DACUMOS

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194332	Pole No	:	1741213
Serial No	:	40140309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	339
Period From	:	04-15-2017	Prev Rdg	:	254
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.42
CURRENT BILL - MAY 2017		847.55
TOTAL AMOUNT DUE		1,456.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 593.00

Your monthly electricity consumption chart

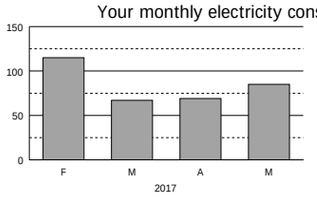

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.55		
Less : VAT	62.19		
Amount Net of VAT	785.36		
Less: BIR 2306	25.91		
BIR 2307	14.89	VATable Sales	740.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.23
Amount Due	744.56	VAT Zero Rated Sales	0.00
Add : VAT	62.19	VAT Amount	62.19
TOTAL AMOUNT DUE	806.75	TOTAL SALES	847.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2140/0/31/05-16-2017/53

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. : 350977907514

Collection Ref. Code : 3507-72-297-8

Account ID : 3507722978-5

Customer Name : CASTRO,FELICIANO DACUMOS

Meter Number : MTR1194332

Period : Apr 2017

Premise Address: LARAY SAN ROQUE, TALISAY CITY

Billing Address: LARAY SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,456.09 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 upaid 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

35077229785

BC10/480.6/2140/0/31/05-16-2017/53

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134230215227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13406100001

1009752415

Date : 05-16-2017

BC10/480.6/2144/0693220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340610000-1

Collection Ref. Code : 1815-66-092-9

Customer Information----------

Name : TABOADA,NOEL C.

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	327112GS6	Pole No	:	0693220
Serial No	:	43376422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8927
Period From	:	04-15-2017	Prev Rdg	:	8871
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.94
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		61.53
CURRENT BILL - MAY 2017		444.73
TOTAL AMOUNT DUE		894.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 320.74

Your monthly electricity consumption chart

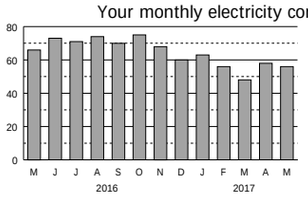

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.73		
Less : VAT	32.34		
Amount Net of VAT	412.39		
Less: BIR 2306	13.49		
BIR 2307	7.71	VATable Sales	383.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	391.19	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	423.53	TOTAL SALES	444.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2144/0/31/05-16-2017/53

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. : 134230215227

Collection Ref. Code : 1815-66-092-9
Account ID : 1340610000-1
Customer Name : TABOADA,NOEL C.
Meter Number : 327112GS6
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE TALISAY
Billing Address: DAWIS SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 894.31 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 upaid 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 _____

13406100001

BC10/480.6/2144/0/31/05-16-2017/53

3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782412040696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78256006236

1009757706

Date : 05-16-2017

BC10/480.6/2151/0667783/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825600623-6

Collection Ref. Code : 1863-17-716-7

Customer Information----------

Name : CHAVEZ,JENNILEX IBAROLA

Premise Address: RABAYA STREET KIMBA CANSOJONG,TALISAY CITY

Billing Address: RABAYA STREET KIMBA CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099355	Pole No	:	0667783
Serial No	:	84440084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1153
Period From	:	04-15-2017	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.40
CURRENT BILL - MAY 2017		281.38
TOTAL AMOUNT DUE		498.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 180.00

Your monthly electricity consumption chart

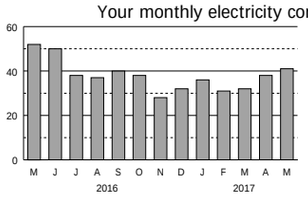

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.38		
Less : VAT	20.25		
Amount Net of VAT	261.13		
Less: BIR 2306	8.44		
BIR 2307	4.83	VATable Sales	239.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	247.86	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	268.11	TOTAL SALES	281.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2151/0/31/05-16-2017/53

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. : 782412040696

Collection Ref. Code : 1863-17-716-7

Account ID : 7825600623-6

Customer Name : CHAVEZ,JENNILEX IBAROLA

Meter Number : MTR1099355

Period : Apr 2017

Premise Address: RABAYA STREET KIMBA CANSOJONG,TALISAY CITY

Billing Address: RABAYA STREET KIMBA CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 498.34 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 upaid 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

78256006236

BC10/480.6/2151/0/31/05-16-2017/53

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591767415577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762697

59115100006

Date : 05-16-2017

BC10/480.6/2154/0667776/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911510000-6

Collection Ref. Code : 1821-67-920-2

Customer Information----------

Name : GALANG,ALEJANDRO

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	272621GS6	Pole No	:	0667776
Serial No	:	44382455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55380
Period From	:	04-15-2017	Prev Rdg	:	54917
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	1454	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,018.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,500.52
Transmission Charge	0.4004/kWh	185.39
System Loss Charge	0.7946/kWh	367.90
Sub-Total		3,053.81
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,018.50	100.37
Sub-Total		148.88
Government Charges		
Franchise Tax - Local		25.83
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		173.01
Transmission		5.19
System Loss		24.01
Distribution		159.57
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		632.31
CURRENT BILL - MAY 2017		5,164.78
TOTAL AMOUNT DUE		10,183.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,829.00

Your monthly electricity consumption chart

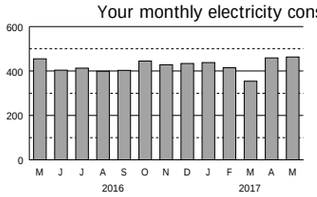

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,164.78		
Less : VAT	383.08		
Amount Net of VAT	4,781.70		
Less: BIR 2306	159.61		
BIR 2307	91.17	VATable Sales	4,532.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.23
Amount Due	4,530.92	VAT Zero Rated Sales	0.00
Add : VAT	383.08	VAT Amount	383.08
TOTAL AMOUNT DUE	4,914.00	TOTAL SALES	5,164.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2154/0/31/05-16-2017/53

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. : 591767415577

Collection Ref. Code : 1821-67-920-2

Account ID : 5911510000-6

Customer Name : GALANG,ALEJANDRO

Meter Number : 272621GS6

Period : Apr 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 10,183.06 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 upaid 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

59115100006 BC10/480.6/2154/0/31/05-16-2017/53 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652361392821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759495

65206409057

Date : 05-16-2017

BC10/480.6/2160/0667790/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520640905-7

Collection Ref. Code : 1861-52-164-2

Customer Information----------

Name : VILLO,AMBROSIO BANZON

Premise Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY

Billing Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082112	Pole No	:	0667790
Serial No	:	121439387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1982
Period From	:	04-15-2017	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	500	Billed kWh	:	216

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,591.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.7127/kWh	153.94
System Loss Charge	0.7809/kWh	168.67
Sub-Total		1,489.16
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		12.35
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		80.71
Transmission		4.20
System Loss		10.66
Distribution		74.76
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		295.08
CURRENT BILL - MAY 2017		2,461.75
TOTAL AMOUNT DUE		4,053.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 502.00

Your monthly electricity consumption chart

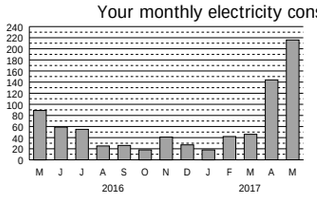

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.75		
Less : VAT	178.51		
Amount Net of VAT	2,283.24		
Less: BIR 2306	74.38		
BIR 2307	43.58	VATable Sales	2,166.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.57
Amount Due	2,165.28	VAT Zero Rated Sales	0.00
Add : VAT	178.51	VAT Amount	178.51
TOTAL AMOUNT DUE	2,343.79	TOTAL SALES	2,461.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2160/0/31/05-16-2017/53

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. : 652361392821

Collection Ref. Code : 1861-52-164-2

Account ID : 6520640905-7

Customer Name : VILLO,AMBROSIO BANZON

Meter Number : MTR1082112

Period : Apr 2017

Premise Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY

Billing Address: RAFAEL RABAYA ST. SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 4,053.69 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 upaid 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

65206409057

BC10/480.6/2160/0/31/05-16-2017/53

3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999186652209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99922498052

1009763865

Date : 05-16-2017

BC10/480.6/2168/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992249805-2

Collection Ref. Code : 1861-40-320-8

Customer Information----------

Name : CANEDA,PERLA CARABIO

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066574	Pole No	:	0667811
Serial No	:	125294297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1204
Period From	:	04-15-2017	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 176.54
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.33
CURRENT BILL - MAY 2017		223.16
TOTAL AMOUNT DUE		505.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 209.00

Your monthly electricity consumption chart

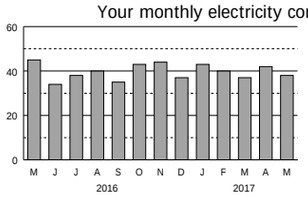

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.16		
Less : VAT	15.93		
Amount Net of VAT	207.23		
Less: BIR 2306	6.66		
BIR 2307	3.78	VATable Sales	187.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.79	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	212.72	TOTAL SALES	223.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2168/0/31/05-16-2017/53

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. : 999186652209

Collection Ref. Code : 1861-40-320-8
Account ID : 9992249805-2
Customer Name : CANEDA,PERLA CARABIO
Meter Number : MTR1066574
Period : Apr 2017

Premise Address: CANSOJONG TALISAY CITY
Billing Address: CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 505.70 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 upaid 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 _____

99922498052

BC10/480.6/2168/0/31/05-16-2017/53

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177135577906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756175

17746884893

Date : 05-16-2017

BC10/480.6/2174/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774688489-3

Collection Ref. Code : 1859-47-815-8

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1015645	Pole No	:	0667811
Serial No	:	121518210	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7305
Period From	:	04-15-2017	Prev Rdg	:	6928
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	2550	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,036.06
Transmission Charge	0.4004/kWh	150.95
System Loss Charge	0.7946/kWh	299.56
Sub-Total		2,486.57
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,074.00	41.48
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		20.81
LFT Differential	0.0061/kWh	2.30
Value Added Tax		
Generation		140.87
Transmission		4.23
System Loss		19.55
Distribution		130.05
Others		12.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		509.90
CURRENT BILL - MAY 2017		4,161.16
TOTAL AMOUNT DUE		6,235.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,210.00

Your monthly electricity consumption chart

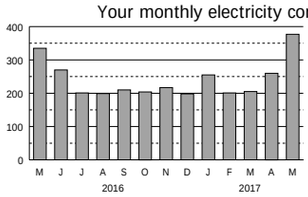

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,161.16		
Less : VAT	307.19		
Amount Net of VAT	3,853.97		
Less: BIR 2306	127.98		
BIR 2307	73.44	VATable Sales	3,651.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.71
Amount Due	3,652.55	VAT Zero Rated Sales	0.00
Add : VAT	307.19	VAT Amount	307.19
TOTAL AMOUNT DUE	3,959.74	TOTAL SALES	4,161.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2174/0/31/05-16-2017/53

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. : 177135577906

Collection Ref. Code : 1859-47-815-8

Account ID : 1774688489-3

Customer Name : SANTIAGO,SUZETTE LIM

Meter Number : MTR1015645

Period : Apr 2017

Premise Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M4 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 6,235.33 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 upaid 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

17746884893

BC10/480.6/2174/0/31/05-16-2017/53

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610066464237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756141

61058807340

Date : 05-16-2017

BC10/480.6/2176/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105880734-0

Collection Ref. Code : 1859-47-818-2

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M6 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M6 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1029663	Pole No	:	0667811
Serial No	:	32169581	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5092
Period From	:	04-15-2017	Prev Rdg	:	5031
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	2550	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 91.21
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 6.28
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		74.11
CURRENT BILL - MAY 2017		564.77
TOTAL AMOUNT DUE		1,822.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,270.00

Your monthly electricity consumption chart

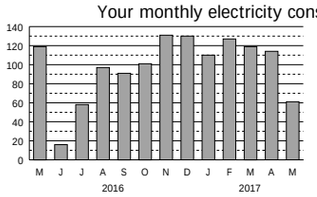

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.77		
Less : VAT	41.90		
Amount Net of VAT	522.87		
Less: BIR 2306	17.46		
BIR 2307	9.87	VATable Sales	490.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.21
Amount Due	495.54	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	537.44	TOTAL SALES	564.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2176/0/31/05-16-2017/53

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. : 610066464237

Collection Ref. Code : 1859-47-818-2

Account ID : 6105880734-0

Customer Name : SANTIAGO,SUZETTE LIM

Meter Number : MTR1029663

Period : Apr 2017

Premise Address: M6 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M6 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,822.78 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 upaid 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

61058807340

BC10/480.6/2176/0/31/05-16-2017/53

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047999457702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758000

04796208280

Date : 05-16-2017

BC10/480.6/2177/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479620828-0

Collection Ref. Code : 1859-47-821-2

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M7 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M7 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1015771	Pole No	:	0667811
Serial No	:	83347693	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13506
Period From	:	04-15-2017	Prev Rdg	:	13097
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	2550	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,697.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,208.89
Transmission Charge	0.4004/kWh	163.76
System Loss Charge	0.7946/kWh	324.99
Sub-Total		2,697.64
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		116.80
Government Charges		
Franchise Tax - Local		22.74
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		152.81
Transmission		4.59
System Loss		21.21
Distribution		141.03
Others		17.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		556.76
CURRENT BILL - MAY 2017		4,546.48
TOTAL AMOUNT DUE		8,243.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 6,070.00

Your monthly electricity consumption chart

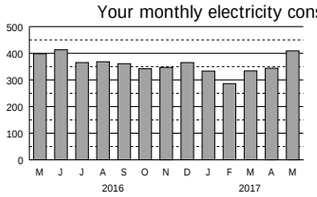

Avg Monthly Usage : 358.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.48		
Less : VAT	336.68		
Amount Net of VAT	4,209.80		
Less: BIR 2306	140.29		
BIR 2307	80.25	VATable Sales	3,989.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.08
Amount Due	3,989.26	VAT Zero Rated Sales	0.00
Add : VAT	336.68	VAT Amount	336.68
TOTAL AMOUNT DUE	4,325.94	TOTAL SALES	4,546.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2177/0/31/05-16-2017/53

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. : 047999457702

Collection Ref. Code : 1859-47-821-2

Account ID : 0479620828-0

Customer Name : SANTIAGO,SUZETTE LIM

Meter Number : MTR1015771

Period : Apr 2017

Premise Address: M7 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

Billing Address: M7 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 8,243.99 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 upaid 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

04796208280

BC10/480.6/2177/0/31/05-16-2017/53

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742130895281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74297273117

1009755579
Date : 05-16-2017
BC10/480.6/2179/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429727311-7
Collection Ref. Code : 1859-47-812-3

Customer Information----------
Name : SANTIAGO,SUZETTE LIM
Premise Address: M9 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Billing Address: M9 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1029660	Pole No	:	0667811
Serial No	:	39812842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8682
Period From	:	04-15-2017	Prev Rdg	:	8251
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	2550	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,327.70
Transmission Charge	0.4004/kWh	172.57
System Loss Charge	0.7946/kWh	342.47
Sub-Total		2,842.74
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		99.36
Government Charges		
Franchise Tax - Local		23.83
LFT Differential	0.0061/kWh	2.63
Value Added Tax		
Generation		161.04
Transmission		4.83
System Loss		22.35
Distribution		148.59
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		583.70
CURRENT BILL - MAY 2017		4,764.03
TOTAL AMOUNT DUE		7,474.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,975.00

Your monthly electricity consumption chart

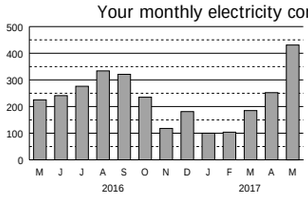

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.03		
Less : VAT	351.91		
Amount Net of VAT	4,412.12		
Less: BIR 2306	146.64		
BIR 2307	84.08	VATable Sales	4,180.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.79
Amount Due	4,181.40	VAT Zero Rated Sales	0.00
Add : VAT	351.91	VAT Amount	351.91
TOTAL AMOUNT DUE	4,533.31	TOTAL SALES	4,764.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2179/0/31/05-16-2017/53

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. : 742130895281

Collection Ref. Code : 1859-47-812-3
Account ID : 7429727311-7
Customer Name : SANTIAGO,SUZETTE LIM
Meter Number : MTR1029660
Period : Apr 2017

Premise Address: M9 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY
Billing Address: M9 RAFAEL RABAYA ST. NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 7,474.62 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 upaid 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 _____

74297273117 BC10/480.6/2179/0/31/05-16-2017/53 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139148274203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754154

13959025407

Date : 05-16-2017

BC10/480.6/2183/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395902540-7

Collection Ref. Code : 1861-67-257-8

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M13 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

Billing Address: M13 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1091174	Pole No	:	0667811
Serial No	:	40044426	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4988
Period From	:	04-15-2017	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	2543	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,690.42
Transmission Charge	0.4004/kWh	125.33
System Loss Charge	0.7946/kWh	248.71
Sub-Total		2,064.46
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		93.04
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		116.95
Transmission		3.52
System Loss		16.23
Distribution		108.07
Others		13.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		426.71
CURRENT BILL - MAY 2017		3,484.80
TOTAL AMOUNT DUE		6,497.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,435.94

Your monthly electricity consumption chart

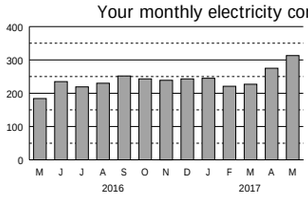

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.80		
Less : VAT	258.26		
Amount Net of VAT	3,226.54		
Less: BIR 2306	107.62		
BIR 2307	61.51	VATable Sales	3,058.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.45
Amount Due	3,057.41	VAT Zero Rated Sales	0.00
Add : VAT	258.26	VAT Amount	258.26
TOTAL AMOUNT DUE	3,315.67	TOTAL SALES	3,484.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2183/0/31/05-16-2017/53

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. : 139148274203

Collection Ref. Code : 1861-67-257-8

Account ID : 1395902540-7

Customer Name : SANTIAGO,SUZETTE LIM

Meter Number : MTR1091174

Period : Apr 2017

Premise Address: M13 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

Billing Address: M13 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

TOTAL AMOUNT DUE : 6,497.43 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 upaid 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

13959025407

BC10/480.6/2183/0/31/05-16-2017/53

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489268237236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759565

48905223094

Date : 05-16-2017

BC10/480.6/2187/0667811/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890522309-4

Collection Ref. Code : 1861-67-266-7

Customer Information----------

Name : SANTIAGO,SUZETTE LIM

Premise Address: M17 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Billing Address: M17 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

TIN : 225-283-221-000

Metering Information----------

Meter No	:	MTR1090926	Pole No	:	0667811
Serial No	:	40043707	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4196
Period From	:	04-15-2017	Prev Rdg	:	4044
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	2543	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		209.38
CURRENT BILL - MAY 2017		1,711.59
TOTAL AMOUNT DUE		3,903.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,500.00

Your monthly electricity consumption chart

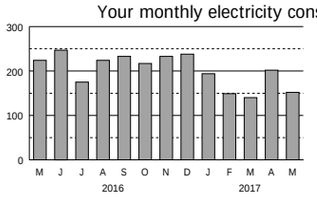

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.59		
Less : VAT	127.47		
Amount Net of VAT	1,584.12		
Less: BIR 2306	53.12		
BIR 2307	30.22	VATable Sales	1,502.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.91
Amount Due	1,500.78	VAT Zero Rated Sales	0.00
Add : VAT	127.47	VAT Amount	127.47
TOTAL AMOUNT DUE	1,628.25	TOTAL SALES	1,711.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2187/0/31/05-16-2017/53

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. : 489268237236

Collection Ref. Code : 1861-67-266-7
Account ID : 4890522309-4
Customer Name : SANTIAGO,SUZETTE LIM
Meter Number : MTR1090926
Period : Apr 2017

Premise Address: M17 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY
Billing Address: M17 RAFAEL RABAYA ST. NONOC TABUNOK,TALISAY

TOTAL AMOUNT DUE : 3,903.25 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 upaid 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

48905223094

BC10/480.6/2187/0/31/05-16-2017/53

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450820225630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758879

45077100001

Date : 05-16-2017

BC10/480.6/2200/0667825/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507710000-1

Collection Ref. Code : 1825-77-122-7

Customer Information----------

Name : TEVES,BERNADETTE

Premise Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ
Billing Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ

TIN :

Metering Information----------

Meter No	:	374343GS6	Pole No	:	0667825
Serial No	:	2003137368	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25686
Period From	:	04-15-2017	Prev Rdg	:	25553
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,158.50	43.17
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		7.52
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		7.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		183.90
CURRENT BILL - MAY 2017		1,503.77
TOTAL AMOUNT DUE		3,662.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,184.75

Your monthly electricity consumption chart

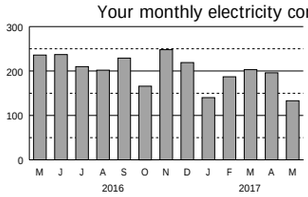

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.77		
Less : VAT	112.20		
Amount Net of VAT	1,391.57		
Less: BIR 2306	46.75		
BIR 2307	26.55	VATable Sales	1,319.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.70
Amount Due	1,318.27	VAT Zero Rated Sales	0.00
Add : VAT	112.20	VAT Amount	112.20
TOTAL AMOUNT DUE	1,430.47	TOTAL SALES	1,503.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2200/0/31/05-16-2017/53

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. : 450820225630

Collection Ref. Code : 1825-77-122-7
Account ID : 4507710000-1
Customer Name : TEVES,BERNADETTE
Meter Number : 374343GS6
Period : Apr 2017

Premise Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ
Billing Address: KIMBA SAN ROQUE TALISAY C/O INDAY ORTIZ

TOTAL AMOUNT DUE : 3,662.43 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 upaid 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

45077100001

BC10/480.6/2200/0/31/05-16-2017/53

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327988154460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32727100003

BILLING STATEMENT

1009762157

Date : 05-16-2017

BC10/480.6/2201/0667825/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272710000-3

Collection Ref. Code : 1843-80-602-9

Customer Information----------

Name : LASTIMOSA,REGINALD A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	502677 GS6	Pole No	:	0667825
Serial No	:	59074648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15089
Period From	:	04-15-2017	Prev Rdg	:	14897
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		9.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.81
CURRENT BILL - MAY 2017		2,147.22
TOTAL AMOUNT DUE		4,324.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,578.00

Your monthly electricity consumption chart

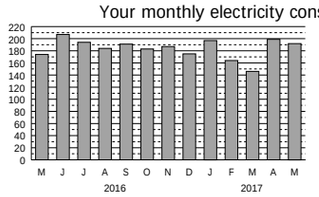

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.22		
Less : VAT	159.42		
Amount Net of VAT	1,987.80		
Less: BIR 2306	66.42		
BIR 2307	37.90	VATable Sales	1,884.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.39
Amount Due	1,883.48	VAT Zero Rated Sales	0.00
Add : VAT	159.42	VAT Amount	159.42
TOTAL AMOUNT DUE	2,042.90	TOTAL SALES	2,147.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2201/0/31/05-16-2017/53

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. : 327988154460

Collection Ref. Code : 1843-80-602-9
Account ID : 3272710000-3
Customer Name : LASTIMOSA,REGINALD A
Meter Number : 502677 GS6
Period : Apr 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,324.58 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 upaid 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 _____

32727100003

BC10/480.6/2201/0/31/05-16-2017/53

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136110662564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13617100006

1009753407
Date : 05-16-2017
BC10/480.6/2206/0679893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361710000-6
Collection Ref. Code : 1843-72-611-4

Customer Information----------
Name : LUARDO,IRENEO C
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126351	Pole No	:	0679893
Serial No	:	84441930	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5653
Period From	:	04-15-2017	Prev Rdg	:	5225
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	340	Billed kWh	:	428

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,645.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,311.50
Transmission Charge	0.7127/kWh	305.04
System Loss Charge	0.7809/kWh	334.23
Sub-Total		2,950.77
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,645.50	72.91
Sub-Total		117.75
Government Charges		
Franchise Tax - Local		24.50
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		159.91
Transmission		8.32
System Loss		21.11
Distribution		147.56
Others		17.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		585.30
CURRENT BILL - MAY 2017		4,883.46
TOTAL AMOUNT DUE		8,528.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 3,053.00

Your monthly electricity consumption chart

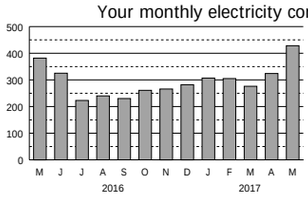

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,883.46		
Less : VAT	354.28		
Amount Net of VAT	4,529.18		
Less: BIR 2306	147.63		
BIR 2307	86.45	VATable Sales	4,298.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.02
Amount Due	4,295.10	VAT Zero Rated Sales	0.00
Add : VAT	354.28	VAT Amount	354.28
TOTAL AMOUNT DUE	4,649.38	TOTAL SALES	4,883.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2206/0/31/05-16-2017/53

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. : 136110662564

Collection Ref. Code : 1843-72-611-4
Account ID : 1361710000-6
Customer Name : LUARDO,IRENEO C
Meter Number : MTR1126351
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,528.93 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 upaid 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

13617100006

BC10/480.6/2206/0/31/05-16-2017/53

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160844568023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762010

16067100004

Date : 05-16-2017

BC10/480.6/2225/0679914/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606710000-4

Collection Ref. Code : 1825-53-833-6

Customer Information----------

Name : LASPUNA,ANDRES

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	221378WS6	Pole No	:	0679914
Serial No	:	42962558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79739
Period From	:	04-15-2017	Prev Rdg	:	79645
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 21.73
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.93
CURRENT BILL - MAY 2017		996.17
TOTAL AMOUNT DUE		2,144.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 805.25

Your monthly electricity consumption chart

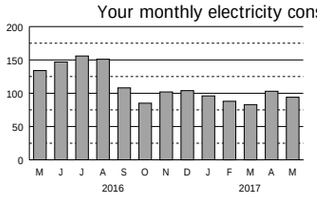

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.17		
Less : VAT	73.60		
Amount Net of VAT	922.57		
Less: BIR 2306	30.68		
BIR 2307	17.54	VATable Sales	872.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	874.35	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	947.95	TOTAL SALES	996.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2225/0/31/05-16-2017/53

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. : 160844568023

Collection Ref. Code : 1825-53-833-6
Account ID : 1606710000-4
Customer Name : LASPUNA,ANDRES
Meter Number : 221378WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,144.43 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 upaid 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 _____

16067100004

BC10/480.6/2225/0/31/05-16-2017/53

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963587261125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762801

96306100007

Date : 05-16-2017

BC10/480.6/2230/0679914/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630610000-7

Collection Ref. Code : 1815-54-446-5

Customer Information----------

Name : VELOSO,JULIET B.

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	170472WS6	Pole No	:	0679914
Serial No	:	45941453	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40998
Period From	:	04-15-2017	Prev Rdg	:	40682
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	240	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,706.62
Transmission Charge	0.4004/kWh	126.53
System Loss Charge	0.7946/kWh	251.09
Sub-Total		2,084.24
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		17.62
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		118.06
Transmission		3.54
System Loss		16.38
Distribution		109.10
Others		14.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		431.25
CURRENT BILL - MAY 2017		3,522.46
TOTAL AMOUNT DUE		6,757.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,842.00

Your monthly electricity consumption chart

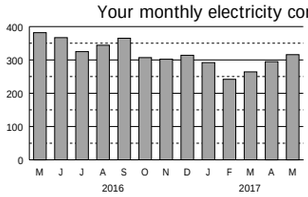

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.46		
Less : VAT	261.16		
Amount Net of VAT	3,261.30		
Less: BIR 2306	108.82		
BIR 2307	62.18	VATable Sales	3,091.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.09
Amount Due	3,090.30	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,351.46	TOTAL SALES	3,522.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2230/0/31/05-16-2017/53

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. : 963587261125

Collection Ref. Code : 1815-54-446-5
Account ID : 9630610000-7
Customer Name : VELOSO,JULIET B.
Meter Number : 170472WS6
Period : Apr 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,757.58 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 upaid 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

96306100007

BC10/480.6/2230/0/31/05-16-2017/53

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183982217063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18366100008

1009758355

Date : 05-16-2017

BC10/480.6/2360/0679935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836610000-8

Collection Ref. Code : 1819-54-554-7

Customer Information----------

Name : ORNOPIA,MIGUEL M

Premise Address: RAMONA VILLAGE TALISAY 312691754 00012D
Billing Address: RAMONA VILLAGE TALISAY 312691754 00012D

TIN :

Metering Information----------

Meter No	:	61034GS6	Pole No	:	0679935
Serial No	:	73157268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76947
Period From	:	04-15-2017	Prev Rdg	:	76881
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	129	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 116.69
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.87
CURRENT BILL - MAY 2017		590.35
TOTAL AMOUNT DUE		1,047.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 313.00

Your monthly electricity consumption chart

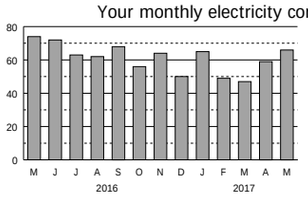

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.35		
Less : VAT	43.11		
Amount Net of VAT	547.24		
Less: BIR 2306	17.96		
BIR 2307	10.31	VATable Sales	512.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	518.97	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	562.08	TOTAL SALES	590.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2360/0/31/05-16-2017/53

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. : 183982217063

Collection Ref. Code : 1819-54-554-7
Account ID : 1836610000-8
Customer Name : ORNOPIA,MIGUEL M
Meter Number : 61034GS6
Period : Apr 2017

Premise Address: RAMONA VILLAGE TALISAY 312691754 00012D
Billing Address: RAMONA VILLAGE TALISAY 312691754 00012D

TOTAL AMOUNT DUE : 1,047.11 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 upaid 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 _____

18366100008

BC10/480.6/2360/0/31/05-16-2017/53

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229939922631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762322

22938100009

Date : 05-16-2017

BC10/480.6/2390/0679970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293810000-9

Collection Ref. Code : 1829-64-974-4

Customer Information----------

Name : SAYSON,ROSALINDA

Premise Address: RAMONA VILL SAN ISIDRO TALISAY

Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	417216GS6	Pole No	:	0679970
Serial No	:	63031665	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28427
Period From	:	04-15-2017	Prev Rdg	:	28173
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,371.78
Transmission Charge	0.4004/kWh	101.70
System Loss Charge	0.7946/kWh	201.83
Sub-Total		1,675.31
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,170.50	103.41
Sub-Total		130.02
Government Charges		
Franchise Tax - Local		14.46
LFT Differential	0.0061/kWh	1.55
Value Added Tax		
Generation		94.90
Transmission		2.85
System Loss		13.16
Distribution		87.81
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		353.27
CURRENT BILL - MAY 2017		2,890.37
TOTAL AMOUNT DUE		5,654.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,406.00

Your monthly electricity consumption chart

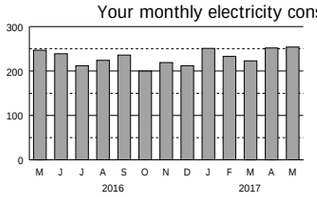

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.37		
Less : VAT	216.24		
Amount Net of VAT	2,674.13		
Less: BIR 2306	90.11		
BIR 2307	51.03	VATable Sales	2,537.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.03
Amount Due	2,532.99	VAT Zero Rated Sales	0.00
Add : VAT	216.24	VAT Amount	216.24
TOTAL AMOUNT DUE	2,749.23	TOTAL SALES	2,890.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2390/0/31/05-16-2017/53

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. : 229939922631

Collection Ref. Code : 1829-64-974-4

Account ID : 2293810000-9

Customer Name : SAYSON,ROSALINDA

Meter Number : 417216GS6

Period : Apr 2017

Premise Address: RAMONA VILL SAN ISIDRO TALISAY

Billing Address: RAMONA VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,654.75 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 upaid 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 _____

22938100009 BC10/480.6/2390/0/31/05-16-2017/53 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560650860967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762512

56090244163

Date : 05-16-2017

BC10/480.6/2400/0679984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609024416-3

Collection Ref. Code : 1849-95-476-3

Customer Information----------

Name : WAMELDA,ARIANNE ALAGON

Premise Address: RAMONA 2 SAN ISIDRO

Billing Address: RAMONA 2 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	406994GS6	Pole No	:	0679984
Serial No	:	2003226163	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58959
Period From	:	04-15-2017	Prev Rdg	:	58779
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	354	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		10.00
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		244.81
CURRENT BILL - MAY 2017		1,998.94
TOTAL AMOUNT DUE		3,399.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 1,703.24

Your monthly electricity consumption chart

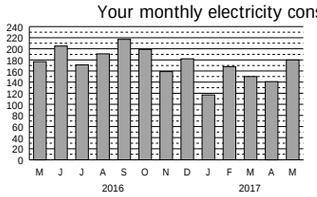

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.94		
Less : VAT	147.96		
Amount Net of VAT	1,850.98		
Less: BIR 2306	61.65		
BIR 2307	35.28	VATable Sales	1,754.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.85
Amount Due	1,754.05	VAT Zero Rated Sales	0.00
Add : VAT	147.96	VAT Amount	147.96
TOTAL AMOUNT DUE	1,902.01	TOTAL SALES	1,998.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2400/0/31/05-16-2017/53

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. : 560650860967

Collection Ref. Code : 1849-95-476-3

Account ID : 5609024416-3

Customer Name : WAMELDA,ARIANNE ALAGON

Meter Number : 406994GS6

Period : Apr 2017

Premise Address: RAMONA 2 SAN ISIDRO

Billing Address: RAMONA 2 SAN ISIDRO

TOTAL AMOUNT DUE : 3,399.19

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 upaid 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 _____

56090244163

BC10/480.6/2400/0/31/05-16-2017/53

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939182609023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754387

93928100002

Date : 05-16-2017

BC10/480.6/2480/0679991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392810000-2

Collection Ref. Code : 1841-62-728-3

Customer Information----------

Name : LABRADOR,ISABEL P

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126307	Pole No	:	0679991
Serial No	:	84446420	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	194
Period From	:	04-15-2017	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		280.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.7127/kWh	15.68
System Loss Charge	0.7809/kWh	17.18
Sub-Total		151.68
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.30
Surcharge	0.02 of 280.50	5.61
Sub-Total		7.91
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.43
System Loss		1.09
Distribution		8.15
Others		1.12
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		30.93
CURRENT BILL - MAY 2017		258.47
TOTAL AMOUNT DUE		538.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 265.00

Your monthly electricity consumption chart

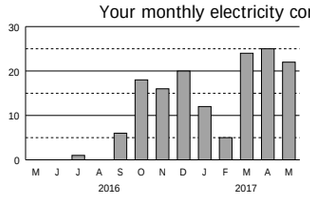

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.47		
Less : VAT	19.01		
Amount Net of VAT	239.46		
Less: BIR 2306	7.93		
BIR 2307	4.58	VATable Sales	227.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.92
Amount Due	226.95	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	245.96	TOTAL SALES	258.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2480/0/31/05-16-2017/53

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. : 939182609023

Collection Ref. Code : 1841-62-728-3

Account ID : 9392810000-2

Customer Name : LABRADOR,ISABEL P

Meter Number : MTR1126307

Period : Apr 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 538.79 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 upaid 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 _____

93928100002

BC10/480.6/2480/0/31/05-16-2017/53

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440132486622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754912

44067100006

Date : 05-16-2017

BC10/480.6/2510/0679970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406710000-6

Collection Ref. Code : 1825-52-824-1

Customer Information----------

Name : NADERA,WENCESLAO BACULI

Premise Address: Z1-127 RAMONA VILLAGE II. SAN ISIDRO TALISAY
Billing Address: Z1-127 RAMONA VILLAGE II. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	417348 GS6	Pole No	:	0679970
Serial No	:	91764238	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47747
Period From	:	04-15-2017	Prev Rdg	:	47121
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	2954	Billed kWh	:	626

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,729.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,380.84
Transmission Charge	0.4004/kWh	250.65
System Loss Charge	0.7946/kWh	497.42
Sub-Total		4,128.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 8,731.00	174.62
Sub-Total		240.20
Government Charges		
Franchise Tax - Local		35.14
LFT Differential	0.0061/kWh	3.82
Value Added Tax		
Generation		233.92
Transmission		7.02
System Loss		32.46
Distribution		215.54
Others		33.50
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		859.62
CURRENT BILL - MAY 2017		7,024.91
TOTAL AMOUNT DUE		15,754.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 7,010.00

Your monthly electricity consumption chart

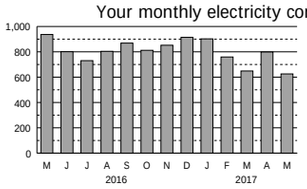

Avg Monthly Usage : 804.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,024.91		
Less : VAT	522.44		
Amount Net of VAT	6,502.47		
Less: BIR 2306	217.69		
BIR 2307	124.01	VATable Sales	6,165.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.18
Amount Due	6,160.77	VAT Zero Rated Sales	0.00
Add : VAT	522.44	VAT Amount	522.44
TOTAL AMOUNT DUE	6,683.21	TOTAL SALES	7,024.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2510/0/31/05-16-2017/53

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. : 440132486622

Collection Ref. Code : 1825-52-824-1
Account ID : 4406710000-6
Customer Name : NADERA,WENCESLAO BACULI
Meter Number : 417348 GS6
Period : Apr 2017

Premise Address: Z1-127 RAMONA VILLAGE II. SAN ISIDRO TALISAY
Billing Address: Z1-127 RAMONA VILLAGE II. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 15,754.65 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 upaid 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 _____

44067100006

BC10/480.6/2510/0/31/05-16-2017/53

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169095488389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752886

16901491866

Date : 05-16-2017

BC10/480.6/2530/0679963/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690149186-6

Collection Ref. Code : 1851-26-893-6

Customer Information----------

Name : SATINITIGAN,ROY SOLON

Premise Address: QUAZAR SUBD. RAMONA 2 CAONSOJONG

Billing Address: QUAZAR SUBD. RAMONA 2 CAONSOJONG

TIN :

Metering Information----------

Meter No	:	509752 GS6	Pole No	:	0679963
Serial No	:	58234283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3382
Period From	:	04-15-2017	Prev Rdg	:	3342
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 179.32
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.97
CURRENT BILL - MAY 2017		241.93
TOTAL AMOUNT DUE		858.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 535.00

Your monthly electricity consumption chart

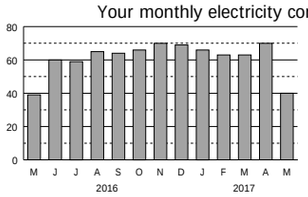

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.93		
Less : VAT	17.52		
Amount Net of VAT	224.41		
Less: BIR 2306	7.31		
BIR 2307	4.10	VATable Sales	203.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.45
Amount Due	213.00	VAT Zero Rated Sales	0.00
Add : VAT	17.52	VAT Amount	17.52
TOTAL AMOUNT DUE	230.52	TOTAL SALES	241.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2530/0/31/05-16-2017/53

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. : 169095488389

Collection Ref. Code : 1851-26-893-6

Account ID : 1690149186-6

Customer Name : SATINITIGAN,ROY SOLON

Meter Number : 509752 GS6

Period : Apr 2017

Premise Address: QUAZAR SUBD. RAMONA 2 CAONSOJONG

Billing Address: QUAZAR SUBD. RAMONA 2 CAONSOJONG

TOTAL AMOUNT DUE : 858.16 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 upaid 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

16901491866

BC10/480.6/2530/0/31/05-16-2017/53

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404364143373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753474

40408100002

Date : 05-16-2017

BC10/480.6/2540/0706981/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040810000-2

Collection Ref. Code : 1841-16-845-9

Customer Information----------

Name : BALLARES,DANTE B

Premise Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY

Billing Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015732	Pole No	:	0706981
Serial No	:	121518192	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24221
Period From	:	04-15-2017	Prev Rdg	:	23512
No of Days	:	30	Diff Rdg	:	709
Avg kWh/day	:	23.63	Registered	:	709
Conn Load	:	1717	Billed kWh	:	709

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,708.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,829.10
Transmission Charge	0.4004/kWh	283.88
System Loss Charge	0.7946/kWh	563.37
Sub-Total		4,676.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	74.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,708.00	154.16
Sub-Total		228.44
Government Charges		
Franchise Tax - Local		39.55
LFT Differential	0.0061/kWh	4.32
Value Added Tax		
Generation		264.92
Transmission		7.95
System Loss		36.75
Distribution		244.04
Others		32.68
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		967.98
CURRENT BILL - MAY 2017		7,906.44
TOTAL AMOUNT DUE		15,614.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 6,005.00

Your monthly electricity consumption chart

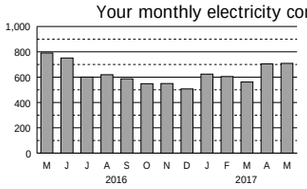

Avg Monthly Usage : 627.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,906.44		
Less : VAT	586.34		
Amount Net of VAT	7,320.10		
Less: BIR 2306	244.31		
BIR 2307	139.56	VATable Sales	6,938.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.64
Amount Due	6,936.23	VAT Zero Rated Sales	0.00
Add : VAT	586.34	VAT Amount	586.34
TOTAL AMOUNT DUE	7,522.57	TOTAL SALES	7,906.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2540/0/31/05-16-2017/53

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. : 404364143373

Collection Ref. Code : 1841-16-845-9
Account ID : 4040810000-2
Customer Name : BALLARES,DANTE B
Meter Number : MTR1015732
Period : Apr 2017

Premise Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY
Billing Address: 418 QUASAR SUBD RAMONA VILLAGE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 15,614.53 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 upaid 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

40408100002

BC10/480.6/2540/0/31/05-16-2017/53

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985793705802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759040

98516100009

Date : 05-16-2017

BC10/480.6/2570/0706981/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851610000-9

Collection Ref. Code : 1817-28-797-4

Customer Information----------

Name : DUMALOS,JOSELITO B

Premise Address: QUAZAR SUBD. RAMONA II CANSOJONG TALISAY
Billing Address: QUAZAR SUBD. RAMONA II CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	228457DS6	Pole No	:	0706981
Serial No	:	10695248	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17931
Period From	:	04-15-2017	Prev Rdg	:	17861
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	258	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 119.27
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.97
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		83.14
CURRENT BILL - MAY 2017		630.86
TOTAL AMOUNT DUE		1,337.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 530.25

Your monthly electricity consumption chart

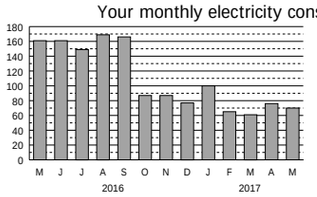

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.86		
Less : VAT	46.23		
Amount Net of VAT	584.63		
Less: BIR 2306	19.28		
BIR 2307	11.02	VATable Sales	547.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	554.33	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	600.56	TOTAL SALES	630.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2570/0/31/05-16-2017/53

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. : 985793705802

Collection Ref. Code : 1817-28-797-4
Account ID : 9851610000-9
Customer Name : DUMALOS,JOSELITO B
Meter Number : 228457DS6
Period : Apr 2017

Premise Address: QUAZAR SUBD. RAMONA II CANSOJONG TALISAY
Billing Address: QUAZAR SUBD. RAMONA II CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,337.23 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 upaid 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

98516100009

BC10/480.6/2570/0/31/05-16-2017/53

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211304888376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21186100000

1009756264

Date : 05-16-2017

BC10/480.6/2590/0706981/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118610000-0

Collection Ref. Code : 1843-21-191-2

Customer Information----------

Name : DUMALOS,PEDRO JR. B

Premise Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY
Billing Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	438012GS6	Pole No	:	0706981
Serial No	:	54412919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44955
Period From	:	04-15-2017	Prev Rdg	:	44566
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	635	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,100.87
Transmission Charge	0.4004/kWh	155.76
System Loss Charge	0.7946/kWh	309.10
Sub-Total		2,565.73
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,912.50	78.25
Sub-Total		119.00
Government Charges		
Franchise Tax - Local		21.68
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		145.35
Transmission		4.37
System Loss		20.17
Distribution		134.16
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		530.59
CURRENT BILL - MAY 2017		4,333.36
TOTAL AMOUNT DUE		8,245.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,837.00

Your monthly electricity consumption chart

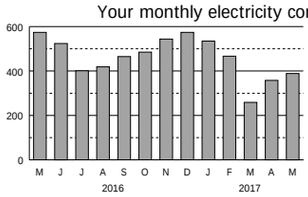

Avg Monthly Usage : 461.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,333.36		
Less : VAT	321.22		
Amount Net of VAT	4,012.14		
Less: BIR 2306	133.84		
BIR 2307	76.49	VATable Sales	3,802.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.37
Amount Due	3,801.81	VAT Zero Rated Sales	0.00
Add : VAT	321.22	VAT Amount	321.22
TOTAL AMOUNT DUE	4,123.03	TOTAL SALES	4,333.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2590/0/31/05-16-2017/53

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. : 211304888376

Collection Ref. Code : 1843-21-191-2
Account ID : 2118610000-0
Customer Name : DUMALOS,PEDRO JR. B
Meter Number : 438012GS6
Period : Apr 2017

Premise Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY
Billing Address: QUAZAR SUBD. RAMONA VILL. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 8,245.99 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 upaid 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

21186100000

BC10/480.6/2590/0/31/05-16-2017/53

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978501491727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756279

97898183039

Date : 05-16-2017

BC10/480.6/2612/0706974/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789818303-9

Collection Ref. Code : 9789-81-830-3

Customer Information----------

Name : BANZON,JOAN PAULETTE CAIBAN

Premise Address: QUAZAR VILLAGE RAMONA DOS CANSOJONG, TALISAY CITY

Billing Address: QUAZAR VILLAGE RAMONA DOS CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198931	Pole No	:	0706974
Serial No	:	40144908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1244
Period From	:	04-15-2017	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	600	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.4004/kWh	98.90
System Loss Charge	0.7946/kWh	196.27
Sub-Total		1,629.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		82.82
Government Charges		
Franchise Tax - Local		13.81
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.30
Transmission		2.77
System Loss		12.81
Distribution		85.41
Others		11.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		338.07
CURRENT BILL - MAY 2017		2,761.77
TOTAL AMOUNT DUE		5,609.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,246.00

Your monthly electricity consumption chart

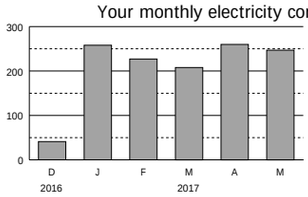

Avg Monthly Usage : 206.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.77		
Less : VAT	205.07		
Amount Net of VAT	2,556.70		
Less: BIR 2306	85.46		
BIR 2307	48.75	VATable Sales	2,423.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.00
Amount Due	2,422.49	VAT Zero Rated Sales	0.00
Add : VAT	205.07	VAT Amount	205.07
TOTAL AMOUNT DUE	2,627.56	TOTAL SALES	2,761.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2612/0/31/05-16-2017/53

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. : 978501491727

Collection Ref. Code : 9789-81-830-3

Account ID : 9789818303-9

Customer Name : BANZON,JOAN PAULETTE CAIBAN

Meter Number : MTR1198931

Period : Apr 2017

Premise Address: QUAZAR VILLAGE RAMONA DOS CANSOJONG, TALISAY CITY

Billing Address: QUAZAR VILLAGE RAMONA DOS CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,609.00 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 upaid 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

97898183039

BC10/480.6/2612/0/31/05-16-2017/53

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174537406594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754943

17473910127

Date : 05-16-2017

BC10/480.6/2613/1543750/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747391012-7

Collection Ref. Code : 1863-61-965-8

Customer Information----------

Name : TABILID,LURE TAPIA

Premise Address: QUAZAR RAMONA VILLAGE CANSOJONG,TALISAY CITY

Billing Address: QUAZAR RAMONA VILLAGE CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108801	Pole No	:	1543750
Serial No	:	129125348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3816
Period From	:	04-15-2017	Prev Rdg	:	3472
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,857.84
Transmission Charge	0.4004/kWh	137.74
System Loss Charge	0.7946/kWh	273.34
Sub-Total		2,268.92
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		19.10
LFT Differential	0.0061/kWh	2.10
Value Added Tax		
Generation		128.53
Transmission		3.86
System Loss		17.84
Distribution		118.71
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		467.78
CURRENT BILL - MAY 2017		3,819.35
TOTAL AMOUNT DUE		6,685.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,605.00

Your monthly electricity consumption chart

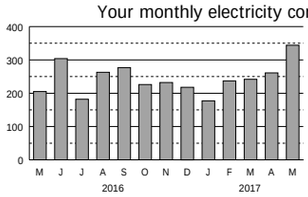

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.35		
Less : VAT	282.69		
Amount Net of VAT	3,536.66		
Less: BIR 2306	117.80		
BIR 2307	67.41	VATable Sales	3,351.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.09
Amount Due	3,351.45	VAT Zero Rated Sales	0.00
Add : VAT	282.69	VAT Amount	282.69
TOTAL AMOUNT DUE	3,634.14	TOTAL SALES	3,819.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2613/0/31/05-16-2017/53

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. : 174537406594

Collection Ref. Code : 1863-61-965-8

Account ID : 1747391012-7

Customer Name : TABILID,LURE TAPIA

Meter Number : MTR1108801

Period : Apr 2017

Premise Address: QUAZAR RAMONA VILLAGE CANSOJONG,TALISAY CITY

Billing Address: QUAZAR RAMONA VILLAGE CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 6,685.50 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 upaid 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

17473910127

BC10/480.6/2613/0/31/05-16-2017/53

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863447760542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86336775548

1009764247

Date : 05-16-2017

BC10/480.6/2614/1543742/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633677554-8

Collection Ref. Code : 1861-51-149-3

Customer Information----------

Name : TABILID,MA. FELISA TAPIA

Premise Address: QUASAR RAMONA CANSOJONG, TALISAY CITY

Billing Address: QUASAR RAMONA CANSOJONG, TALISAY CITY

TIN : 407-573-447-000

Metering Information----------

Meter No	:	MTR1072291	Pole No	:	1543742
Serial No	:	40013976	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8151
Period From	:	04-15-2017	Prev Rdg	:	7735
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	445	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,105.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,246.69
Transmission Charge	0.4004/kWh	166.57
System Loss Charge	0.7946/kWh	330.55
Sub-Total		2,743.81
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,106.00	82.12
Sub-Total		125.70
Government Charges		
Franchise Tax - Local		23.17
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		155.43
Transmission		4.67
System Loss		21.57
Distribution		143.44
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		567.17
CURRENT BILL - MAY 2017		4,631.98
TOTAL AMOUNT DUE		8,737.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,221.00

Your monthly electricity consumption chart

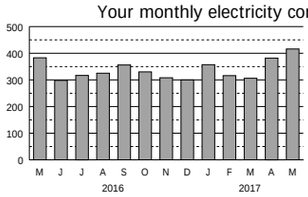

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.98		
Less : VAT	343.28		
Amount Net of VAT	4,288.70		
Less: BIR 2306	143.05		
BIR 2307	81.76	VATable Sales	4,064.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.89
Amount Due	4,063.89	VAT Zero Rated Sales	0.00
Add : VAT	343.28	VAT Amount	343.28
TOTAL AMOUNT DUE	4,407.17	TOTAL SALES	4,631.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2614/0/31/05-16-2017/53

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. : 863447760542

Collection Ref. Code : 1861-51-149-3

Account ID : 8633677554-8

Customer Name : TABILID,MA. FELISA TAPIA

Meter Number : MTR1072291

Period : Apr 2017

Premise Address: QUASAR RAMONA CANSOJONG, TALISAY CITY

Billing Address: QUASAR RAMONA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,737.89 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 upaid 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 _____

86336775548

BC10/480.6/2614/0/31/05-16-2017/53

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033881722858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752160

03346886207

Date : 05-16-2017

BC10/480.6/2615/0706960/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334688620-7

Collection Ref. Code : 1853-24-608-5

Customer Information----------

Name : TABILID,MARIA FELISA TAPIA

Premise Address: RAMONA VILLAGE CANSOJONG TALISAY

Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

TIN : 407-573-447-000

Metering Information----------

Meter No	:	540594 GS6	Pole No	:	0706960
Serial No	:	225198934	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19942
Period From	:	04-15-2017	Prev Rdg	:	19645
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	254	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,584.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,604.01
Transmission Charge	0.4004/kWh	118.92
System Loss Charge	0.7946/kWh	236.00
Sub-Total		1,958.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		102.81
Government Charges		
Franchise Tax - Local		16.62
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.99
Transmission		3.33
System Loss		15.39
Distribution		102.58
Others		14.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		406.76
CURRENT BILL - MAY 2017		3,323.30
TOTAL AMOUNT DUE		6,907.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,480.00

Your monthly electricity consumption chart

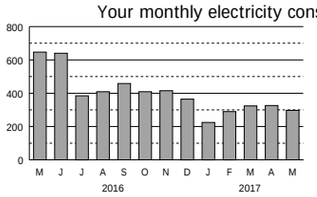

Avg Monthly Usage : 399.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.30		
Less : VAT	246.84		
Amount Net of VAT	3,076.46		
Less: BIR 2306	102.85		
BIR 2307	58.66	VATable Sales	2,916.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.92
Amount Due	2,914.95	VAT Zero Rated Sales	0.00
Add : VAT	246.84	VAT Amount	246.84
TOTAL AMOUNT DUE	3,161.79	TOTAL SALES	3,323.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2615/0/31/05-16-2017/53

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. : 033881722858

Collection Ref. Code : 1853-24-608-5

Account ID : 0334688620-7

Customer Name : TABILID,MARIA FELISA TAPIA

Meter Number : 540594 GS6

Period : Apr 2017

Premise Address: RAMONA VILLAGE CANSOJONG TALISAY

Billing Address: RAMONA VILLAGE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,907.65 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 upaid 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

03346886207

BC10/480.6/2615/0/31/05-16-2017/53

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305407452267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754124

30550707530

Date : 05-16-2017

BC10/480.6/2618/1543726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055070753-0

Collection Ref. Code : 1863-40-554-2

Customer Information----------

Name : VILLANUEVA,NOVELITA SELANOVA

Premise Address: QUAZAR RAMONA VILLAGE CANSOJONG, TALISAY CITY

Billing Address: QUAZAR RAMONA VILLAGE CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129445	Pole No	:	1543726
Serial No	:	40077109	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2730
Period From	:	04-15-2017	Prev Rdg	:	2664
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 107.37
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 7.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.04
CURRENT BILL - MAY 2017		600.84
TOTAL AMOUNT DUE		1,523.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,001.00

Your monthly electricity consumption chart

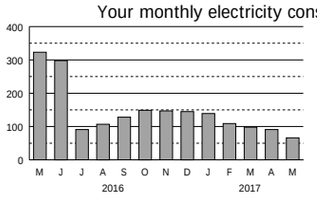

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.84		
Less : VAT	44.23		
Amount Net of VAT	556.61		
Less: BIR 2306	18.43		
BIR 2307	10.50	VATable Sales	521.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	527.68	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	571.91	TOTAL SALES	600.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2618/0/31/05-16-2017/53

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. : 305407452267

Collection Ref. Code : 1863-40-554-2

Account ID : 3055070753-0

Customer Name : VILLANUEVA,NOVELITA SELANOVA

Meter Number : MTR1129445

Period : Apr 2017

Premise Address: QUAZAR RAMONA VILLAGE CANSOJONG, TALISAY CITY

Billing Address: QUAZAR RAMONA VILLAGE CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,523.87 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 upaid 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

30550707530

BC10/480.6/2618/0/31/05-16-2017/53

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402861891112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752615

40281082152

Date : 05-16-2017

BC10/480.6/2619/1673016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028108215-2

Collection Ref. Code : 1863-79-716-5

Customer Information----------

Name : VILLANUEVA,NOVELITA SELANOVA

Premise Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY

Billing Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163438	Pole No	:	1673016
Serial No	:	84445047	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1848
Period From	:	04-15-2017	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	687	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		8.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		249.95
CURRENT BILL - MAY 2017		2,041.77
TOTAL AMOUNT DUE		3,892.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,440.00

Your monthly electricity consumption chart

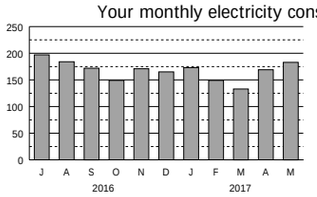

Avg Monthly Usage : 167.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.77		
Less : VAT	151.44		
Amount Net of VAT	1,890.33		
Less: BIR 2306	63.10		
BIR 2307	36.04	VATable Sales	1,791.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.51
Amount Due	1,791.19	VAT Zero Rated Sales	0.00
Add : VAT	151.44	VAT Amount	151.44
TOTAL AMOUNT DUE	1,942.63	TOTAL SALES	2,041.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2619/0/31/05-16-2017/53

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. : 402861891112

Collection Ref. Code : 1863-79-716-5

Account ID : 4028108215-2

Customer Name : VILLANUEVA,NOVELITA SELANOVA

Meter Number : MTR1163438

Period : Apr 2017

Premise Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY

Billing Address: QUAZAR RAMONA VILLA CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,892.80 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 upaid 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

40281082152

BC10/480.6/2619/0/31/05-16-2017/53

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731049258945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763889

73158100005

Date : 05-16-2017

BC10/480.6/2640/0706953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315810000-5

Collection Ref. Code : 1829-80-896-6

Customer Information----------

Name : LAGRISOLA,VICTORIA A

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	130273WS6	Pole No	:	0706953
Serial No	:	56816052	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11611
Period From	:	04-15-2017	Prev Rdg	:	11540
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		- 71.43
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 4.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		89.31
CURRENT BILL - MAY 2017		694.33
TOTAL AMOUNT DUE		1,435.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 761.00

Your monthly electricity consumption chart

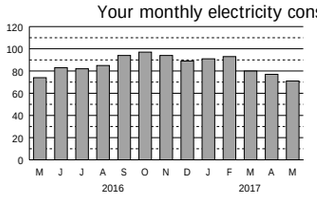

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.33		
Less : VAT	51.60		
Amount Net of VAT	642.73		
Less: BIR 2306	21.52		
BIR 2307	12.17	VATable Sales	605.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.71
Amount Due	609.04	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	660.64	TOTAL SALES	694.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2640/0/31/05-16-2017/53

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. : 731049258945

Collection Ref. Code : 1829-80-896-6

Account ID : 7315810000-5

Customer Name : LAGRISOLA,VICTORIA A

Meter Number : 130273WS6

Period : Apr 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,435.20 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 upaid 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

73158100005

BC10/480.6/2640/0/31/05-16-2017/53

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424065793817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762080

42487100002

Date : 05-16-2017

BC10/480.6/2650/0706953/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248710000-2

Collection Ref. Code : 1833-71-434-2

Customer Information----------

Name : VALDEZ,ERIC R

Premise Address: KIMBA RAMONA VILLAGEII TALISAY

Billing Address: KIMBA RAMONA VILLAGEII TALISAY

TIN :

Metering Information----------

Meter No	:	208341WS6	Pole No	:	0706953
Serial No	:	48313791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45277
Period From	:	04-15-2017	Prev Rdg	:	45146
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.65
CURRENT BILL - MAY 2017		1,476.89
TOTAL AMOUNT DUE		3,409.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,695.00

Your monthly electricity consumption chart

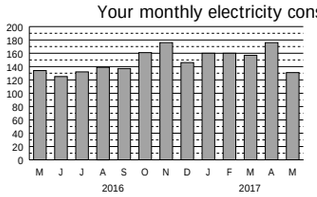

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.89		
Less : VAT	110.05		
Amount Net of VAT	1,366.84		
Less: BIR 2306	45.86		
BIR 2307	26.07	VATable Sales	1,296.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.60
Amount Due	1,294.91	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,404.96	TOTAL SALES	1,476.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2650/0/31/05-16-2017/53

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. : 424065793817

Collection Ref. Code : 1833-71-434-2

Account ID : 4248710000-2

Customer Name : VALDEZ,ERIC R

Meter Number : 208341WS6

Period : Apr 2017

Premise Address: KIMBA RAMONA VILLAGEII TALISAY

Billing Address: KIMBA RAMONA VILLAGEII TALISAY

TOTAL AMOUNT DUE : 3,409.50 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 upaid 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

42487100002

BC10/480.6/2650/0/31/05-16-2017/53

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169713559630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16967100005

1009752784

Date : 05-16-2017

BC10/480.6/2700/0706946/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696710000-5

Collection Ref. Code : 1841-45-035-9

Customer Information----------

Name : TEMOSO,DAYLINDA T

Premise Address: LEMON VILL CANSOJONG TALISAY
Billing Address: LEMON VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	171928DS6	Pole No	:	0706946
Serial No	:	13294365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7414
Period From	:	04-15-2017	Prev Rdg	:	7356
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	136	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.60
CURRENT BILL - MAY 2017		459.31
TOTAL AMOUNT DUE		872.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 396.00

Your monthly electricity consumption chart

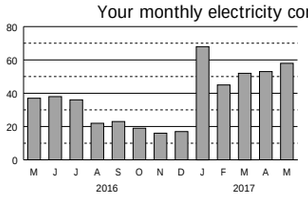

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.31		
Less : VAT	33.35		
Amount Net of VAT	425.96		
Less: BIR 2306	13.91		
BIR 2307	7.96	VATable Sales	395.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.09	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	437.44	TOTAL SALES	459.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2700/0/31/05-16-2017/53

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. : 169713559630

Collection Ref. Code : 1841-45-035-9
Account ID : 1696710000-5
Customer Name : TEMOSO,DAYLINDA T
Meter Number : 171928DS6
Period : Apr 2017

Premise Address: LEMON VILL CANSOJONG TALISAY
Billing Address: LEMON VILL CANSOJONG TALISAY

TOTAL AMOUNT DUE : 872.37

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 upaid 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 _____

16967100005

BC10/480.6/2700/0/31/05-16-2017/53

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866228981481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764595

86616100003

Date : 05-16-2017

BC10/480.6/2720/0706876/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661610000-3

Collection Ref. Code : 1817-37-182-7

Customer Information----------

Name : ZAPRA,TERESITA

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	14022GS3	Pole No	:	0706876
Serial No	:	69616494	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96202
Period From	:	04-15-2017	Prev Rdg	:	95433
No of Days	:	30	Diff Rdg	:	769
Avg kWh/day	:	25.63	Registered	:	769
Conn Load	:	0	Billed kWh	:	769

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,770.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,153.14
Transmission Charge	0.4004/kWh	307.91
System Loss Charge	0.7946/kWh	611.05
Sub-Total		5,072.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 5,770.00	115.40
Sub-Total		195.97
Government Charges		
Franchise Tax - Local		42.60
LFT Differential	0.0061/kWh	4.69
Value Added Tax		
Generation		287.34
Transmission		8.63
System Loss		39.88
Distribution		264.64
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.36
Sub-Total		1,043.32
CURRENT BILL - MAY 2017		8,516.72
TOTAL AMOUNT DUE		14,286.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 209.00

Your monthly electricity consumption chart

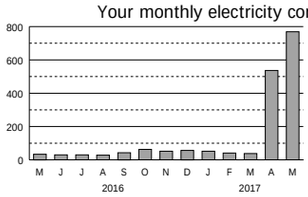

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,516.72		
Less : VAT	629.68		
Amount Net of VAT	7,887.04		
Less: BIR 2306	262.37		
BIR 2307	150.32	VATable Sales	7,473.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	413.64
Amount Due	7,474.35	VAT Zero Rated Sales	0.00
Add : VAT	629.68	VAT Amount	629.68
TOTAL AMOUNT DUE	8,104.03	TOTAL SALES	8,516.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2720/0/31/05-16-2017/53

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. : 866228981481

Collection Ref. Code : 1817-37-182-7
Account ID : 8661610000-3
Customer Name : ZAPRA,TERESITA
Meter Number : 14022GS3
Period : Apr 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 14,286.88 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 upaid 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 _____

86616100003

BC10/480.6/2720/0/31/05-16-2017/53

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218803050987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758696

21884100005

Date : 05-16-2017

BC10/480.6/2770/0706834/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188410000-5

Collection Ref. Code : 1819-78-959-4

Customer Information----------

Name : MONTERNEL,LEONCIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	166596WS6	Pole No	:	0706834
Serial No	:	47442319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89681
Period From	:	04-15-2017	Prev Rdg	:	89511
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	40	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		9.51
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		232.69
CURRENT BILL - MAY 2017		1,900.93
TOTAL AMOUNT DUE		3,788.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,578.00

Your monthly electricity consumption chart

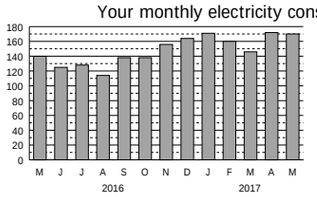

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.93		
Less : VAT	141.14		
Amount Net of VAT	1,759.79		
Less: BIR 2306	58.80		
BIR 2307	33.56	VATable Sales	1,668.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.55
Amount Due	1,667.43	VAT Zero Rated Sales	0.00
Add : VAT	141.14	VAT Amount	141.14
TOTAL AMOUNT DUE	1,808.57	TOTAL SALES	1,900.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2770/0/31/05-16-2017/53

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. : 218803050987

Collection Ref. Code : 1819-78-959-4

Account ID : 2188410000-5

Customer Name : MONTERNEL,LEONCIA

Meter Number : 166596WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,788.17

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 upaid 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

21884100005

BC10/480.6/2770/0/31/05-16-2017/53

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812566726924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756443

81215100009

Date : 05-16-2017

BC10/480.6/2790/0706834/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121510000-9

Collection Ref. Code : 1821-70-689-7

Customer Information----------

Name : EMPUERTO,UBALDO

Premise Address: ULDOG STREET CANSOJONG TALISAY
Billing Address: ULDOG STREET CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	394926GS6	Pole No	:	0706834
Serial No	:	2003159150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61085
Period From	:	04-15-2017	Prev Rdg	:	60987
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1360	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 32.16
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.98
CURRENT BILL - MAY 2017		1,027.61
TOTAL AMOUNT DUE		1,748.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,482.00

Your monthly electricity consumption chart

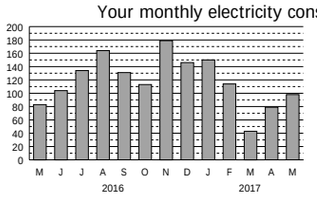

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.61		
Less : VAT	75.56		
Amount Net of VAT	952.05		
Less: BIR 2306	31.49		
BIR 2307	18.10	VATable Sales	899.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.42
Amount Due	902.46	VAT Zero Rated Sales	0.00
Add : VAT	75.56	VAT Amount	75.56
TOTAL AMOUNT DUE	978.02	TOTAL SALES	1,027.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2790/0/31/05-16-2017/53

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. : 812566726924

Collection Ref. Code : 1821-70-689-7
Account ID : 8121510000-9
Customer Name : EMPUERTO,UBALDO
Meter Number : 394926GS6
Period : Apr 2017

Premise Address: ULDOG STREET CANSOJONG TALISAY
Billing Address: ULDOG STREET CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,748.90 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 upaid 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

81215100009

BC10/480.6/2790/0/31/05-16-2017/53

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963963966653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762825

96348100007

Date : 05-16-2017

BC10/480.6/2800/0706876/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634810000-7

Collection Ref. Code : 1837-77-101-4

Customer Information----------

Name : TIBAY,GAUDENCIO

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	210708WS6	Pole No	:	0706876
Serial No	:	45583311	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32379
Period From	:	04-15-2017	Prev Rdg	:	32290
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	825	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 70.25
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.65
CURRENT BILL - MAY 2017		889.07
TOTAL AMOUNT DUE		1,610.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 503.00

Your monthly electricity consumption chart

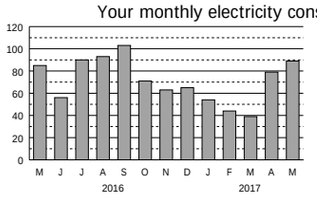

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.07		
Less : VAT	65.28		
Amount Net of VAT	823.79		
Less: BIR 2306	27.20		
BIR 2307	15.62	VATable Sales	776.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.37
Amount Due	780.97	VAT Zero Rated Sales	0.00
Add : VAT	65.28	VAT Amount	65.28
TOTAL AMOUNT DUE	846.25	TOTAL SALES	889.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2800/0/31/05-16-2017/53

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. : 963963966653

Collection Ref. Code : 1837-77-101-4
Account ID : 9634810000-7
Customer Name : TIBAY,GAUDENCIO
Meter Number : 210708WS6
Period : Apr 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,610.05 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 upaid 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 _____

96348100007

BC10/480.6/2800/0/31/05-16-2017/53

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626460570714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762038

62616100004

Date : 05-16-2017

BC10/480.6/2820/0706876/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261610000-4

Collection Ref. Code : 1817-35-551-1

Customer Information----------

Name : LARGO,JOSEPHINE P

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	360597GS6	Pole No	:	0706876
Serial No	:	2002114381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10423
Period From	:	04-15-2017	Prev Rdg	:	10345
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	240	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 97.67
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.63
CURRENT BILL - MAY 2017		740.60
TOTAL AMOUNT DUE		1,427.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 545.00

Your monthly electricity consumption chart

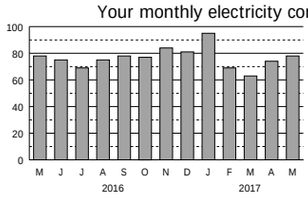

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.60		
Less : VAT	54.31		
Amount Net of VAT	686.29		
Less: BIR 2306	22.62		
BIR 2307	12.97	VATable Sales	644.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	650.70	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	705.01	TOTAL SALES	740.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2820/0/31/05-16-2017/53

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. : 626460570714

Collection Ref. Code : 1817-35-551-1

Account ID : 6261610000-4

Customer Name : LARGO,JOSEPHINE P

Meter Number : 360597GS6

Period : Apr 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,427.19 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 upaid 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

62616100004

BC10/480.6/2820/0/31/05-16-2017/53

3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266102801687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26637100004

1009752017
Date : 05-16-2017
BC10/480.6/2840/0706876/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663710000-4
Collection Ref. Code : 1823-98-533-5

Customer Information----------
Name : ALFONSO,ESTRELLITA
Premise Address: BO ULDOG TALISAY
Billing Address: BO ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	216756WS6	Pole No	:	0706876
Serial No	:	49442880	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12617
Period From	:	04-15-2017	Prev Rdg	:	12467
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	725	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		47.71
Government Charges		
Franchise Tax - Local		8.39
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		6.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		205.23
CURRENT BILL - MAY 2017		1,676.50
TOTAL AMOUNT DUE		3,276.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,202.00

Your monthly electricity consumption chart

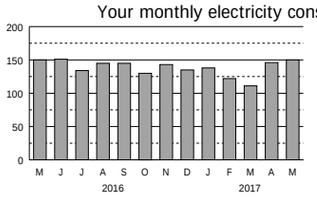

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.50		
Less : VAT	124.44		
Amount Net of VAT	1,552.06		
Less: BIR 2306	51.84		
BIR 2307	29.59	VATable Sales	1,471.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.79
Amount Due	1,470.63	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,595.07	TOTAL SALES	1,676.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2840/0/31/05-16-2017/53

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. : 266102801687

Collection Ref. Code : 1823-98-533-5
Account ID : 2663710000-4
Customer Name : ALFONSO,ESTRELLITA
Meter Number : 216756WS6
Period : Apr 2017

Premise Address: BO ULDOG TALISAY
Billing Address: BO ULDOG TALISAY

TOTAL AMOUNT DUE : 3,276.49 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 upaid 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

26637100004

BC10/480.6/2840/0/31/05-16-2017/53

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306673049592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754250

30616100001

Date : 05-16-2017

BC10/480.6/2940/0706925/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3061610000-1

Collection Ref. Code : 1817-31-638-9

Customer Information----------

Name : TELMOSO,JERRY C

Premise Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY
Billing Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121382	Pole No	:	0706925
Serial No	:	40073456	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	901
Period From	:	04-15-2017	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		4.25
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.07
CURRENT BILL - MAY 2017		853.36
TOTAL AMOUNT DUE		1,719.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 328.00

Your monthly electricity consumption chart

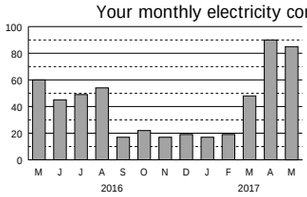

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.36		
Less : VAT	62.81		
Amount Net of VAT	790.55		
Less: BIR 2306	26.16		
BIR 2307	14.99	VATable Sales	745.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.26
Amount Due	749.40	VAT Zero Rated Sales	0.00
Add : VAT	62.81	VAT Amount	62.81
TOTAL AMOUNT DUE	812.21	TOTAL SALES	853.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2940/0/31/05-16-2017/53

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. : 306673049592

Collection Ref. Code : 1817-31-638-9
Account ID : 3061610000-1
Customer Name : TELMOSO,JERRY C
Meter Number : MTR1121382
Period : Apr 2017

Premise Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY
Billing Address: ZAFRA CMPND ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,719.94 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 upaid 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

30616100001

BC10/480.6/2940/0/31/05-16-2017/53

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352126256874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759766

35258100003

Date : 05-16-2017

BC10/480.6/2970/0706932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525810000-3

Collection Ref. Code : 1829-84-680-9

Customer Information----------

Name : DE RAMOS,CECILIA R

Premise Address: ULDOG ROAD CANSOJONG TALISAY

Billing Address: ULDOG ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	143132WS6	Pole No	:	0706932
Serial No	:	59402436	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48047
Period From	:	04-15-2017	Prev Rdg	:	47947
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		- 22.53
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.89
CURRENT BILL - MAY 2017		1,060.06
TOTAL AMOUNT DUE		2,310.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 962.00

Your monthly electricity consumption chart

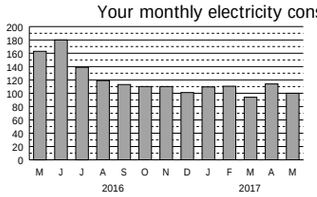

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.06		
Less : VAT	78.35		
Amount Net of VAT	981.71		
Less: BIR 2306	32.65		
BIR 2307	18.67	VATable Sales	928.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.54
Amount Due	930.39	VAT Zero Rated Sales	0.00
Add : VAT	78.35	VAT Amount	78.35
TOTAL AMOUNT DUE	1,008.74	TOTAL SALES	1,060.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2970/0/31/05-16-2017/53

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. : 352126256874

Collection Ref. Code : 1829-84-680-9

Account ID : 3525810000-3

Customer Name : DE RAMOS,CECILIA R

Meter Number : 143132WS6

Period : Apr 2017

Premise Address: ULDOG ROAD CANSOJONG TALISAY

Billing Address: ULDOG ROAD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,310.41 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 upaid 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

35258100003

BC10/480.6/2970/0/31/05-16-2017/53

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252975401501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759002

25258100004

Date : 05-16-2017

BC10/480.6/2980/0706932/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525810000-4

Collection Ref. Code : 1829-84-677-9

Customer Information----------

Name : GO,TEOFILO A

Premise Address: ULDOG ROAD CANSOJONG TALISAY

Billing Address: ULDOG ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	126670WS6	Pole No	:	0706932
Serial No	:	58527830	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46888
Period From	:	04-15-2017	Prev Rdg	:	46677
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		9.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		288.48
CURRENT BILL - MAY 2017		2,356.61
TOTAL AMOUNT DUE		4,636.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,908.00

Your monthly electricity consumption chart

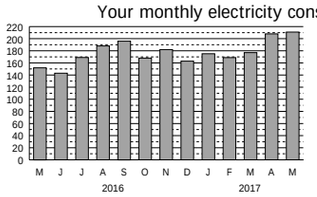

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.61		
Less : VAT	174.88		
Amount Net of VAT	2,181.73		
Less: BIR 2306	72.88		
BIR 2307	41.60	VATable Sales	2,068.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.60
Amount Due	2,067.25	VAT Zero Rated Sales	0.00
Add : VAT	174.88	VAT Amount	174.88
TOTAL AMOUNT DUE	2,242.13	TOTAL SALES	2,356.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/2980/0/31/05-16-2017/53

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. : 252975401501

Collection Ref. Code : 1829-84-677-9

Account ID : 2525810000-4

Customer Name : GO,TEOFILO A

Meter Number : 126670WS6

Period : Apr 2017

Premise Address: ULDOG ROAD CANSOJONG TALISAY

Billing Address: ULDOG ROAD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,636.57 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 upaid 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

25258100004

BC10/480.6/2980/0/31/05-16-2017/53

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180438347994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757383

18059912040

Date : 05-16-2017

BC10/480.6/3000/0706904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805991204-0

Collection Ref. Code : 1849-50-713-9

Customer Information----------

Name : WATIN,EMMANUEL IBALLE

Premise Address: LEMONVILLE

Billing Address: LEMONVILLE

TIN :

Metering Information----------

Meter No	:	MTR1128757	Pole No	:	0706904
Serial No	:	40077323	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	525
Period From	:	04-15-2017	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	515	Billed kWh	:	24

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		230.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.7127/kWh	17.10
System Loss Charge	0.7809/kWh	18.74
Sub-Total		165.46
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.51
Surcharge	0.02 of 230.50	4.61
Sub-Total		7.12
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.47
System Loss		1.17
Distribution		8.84
Others		1.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		33.46
CURRENT BILL - MAY 2017		279.70
TOTAL AMOUNT DUE		510.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 212.00

Your monthly electricity consumption chart

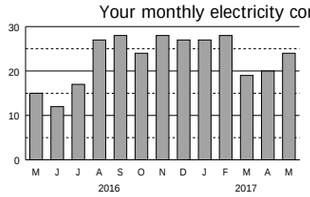

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.70		
Less : VAT	20.48		
Amount Net of VAT	259.22		
Less: BIR 2306	8.52		
BIR 2307	4.95	VATable Sales	246.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.98
Amount Due	245.75	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	266.23	TOTAL SALES	279.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3000/0/31/05-16-2017/53

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. : 180438347994

Collection Ref. Code : 1849-50-713-9

Account ID : 1805991204-0

Customer Name : WATIN,EMMANUEL IBALLE

Meter Number : MTR1128757

Period : Apr 2017

Premise Address: LEMONVILLE

Billing Address: LEMONVILLE

TOTAL AMOUNT DUE : 510.12

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 upaid 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

18059912040

BC10/480.6/3000/0/31/05-16-2017/53

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797353386318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762973

79727100004

Date : 05-16-2017

BC10/480.6/3010/0706911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972710000-4

Collection Ref. Code : 1843-84-662-4

Customer Information----------

Name : EBONALO,HAIDILISA M3

Premise Address: LEMONVILLE SUBD., OLDOG ROAD CANSOJONG TALISAY

Billing Address: LEMONVILLE SUBD., OLDOG ROAD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	119032DS6	Pole No	:	0706911
Serial No	:	28396655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8834
Period From	:	04-15-2017	Prev Rdg	:	8724
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	472	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 936.50	18.73
Sub-Total		30.26
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.06
CURRENT BILL - MAY 2017		1,225.60
TOTAL AMOUNT DUE		2,162.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 800.00

Your monthly electricity consumption chart

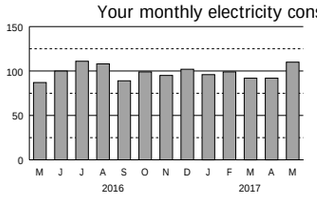

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.60		
Less : VAT	90.85		
Amount Net of VAT	1,134.75		
Less: BIR 2306	37.84		
BIR 2307	21.63	VATable Sales	1,075.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	1,075.28	VAT Zero Rated Sales	0.00
Add : VAT	90.85	VAT Amount	90.85
TOTAL AMOUNT DUE	1,166.13	TOTAL SALES	1,225.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3010/0/31/05-16-2017/53

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. : 797353386318

Collection Ref. Code : 1843-84-662-4

Account ID : 7972710000-4

Customer Name : EBONALO,HAIDILISA M3

Meter Number : 119032DS6

Period : Apr 2017

Premise Address: LEMONVILLE SUBD., OLDOG ROAD CANSOJONG TALISAY

Billing Address: LEMONVILLE SUBD., OLDOG ROAD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,162.26 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 upaid 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

79727100004

BC10/480.6/3010/0/31/05-16-2017/53

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127781189590

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1009761526

12771189326

Date : 05-16-2017

BC10/480.6/3025/0706911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277118932-6

Collection Ref. Code : 1849-42-779-8

Customer Information----------

Name : YUSON,MARILYN PLANDO

Premise Address: LEMONVILLE SUBD. CANSOJONG
Billing Address: LEMONVILLE SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1055058	Pole No	:	0706911
Serial No	:	125293386	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	666
Period From	:	04-15-2017	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.49
CURRENT BILL - MAY 2017		309.53
TOTAL AMOUNT DUE		594.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 380.00

Your monthly electricity consumption chart

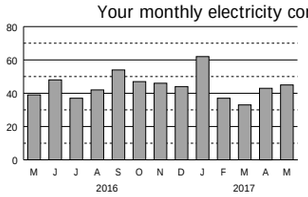

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.53		
Less : VAT	22.28		
Amount Net of VAT	287.25		
Less: BIR 2306	9.30		
BIR 2307	5.31	VATable Sales	264.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	272.64	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	294.92	TOTAL SALES	309.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3025/0/31/05-16-2017/53

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. : 127781189590

Collection Ref. Code : 1849-42-779-8
Account ID : 1277118932-6
Customer Name : YUSON,MARILYN PLANDO
Meter Number : MTR1055058
Period : Apr 2017

Premise Address: LEMONVILLE SUBD. CANSOJONG
Billing Address: LEMONVILLE SUBD. CANSOJONG

TOTAL AMOUNT DUE : 594.44

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 upaid 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 _____

12771189326

BC10/480.6/3025/0/31/05-16-2017/53

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075151469701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755230

07517100009

Date : 05-16-2017

BC10/480.6/3030/0706904/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751710000-9

Collection Ref. Code : 1843-69-389-5

Customer Information----------

Name : EMNACEN,HELEN C

Premise Address: LEMON VILL., ULDOG CANSOJONG TALISAY

Billing Address: LEMON VILL., ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128756	Pole No	:	0706904
Serial No	:	40080720	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5410
Period From	:	04-15-2017	Prev Rdg	:	5142
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	118	Billed kWh	:	268

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,878.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.7127/kWh	191.00
System Loss Charge	0.7809/kWh	209.28
Sub-Total		1,847.67
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		86.67
Government Charges		
Franchise Tax - Local		15.42
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		100.14
Transmission		5.22
System Loss		13.22
Distribution		92.62
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		368.38
CURRENT BILL - MAY 2017		3,074.55
TOTAL AMOUNT DUE		5,952.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 52.64

Your monthly electricity consumption chart

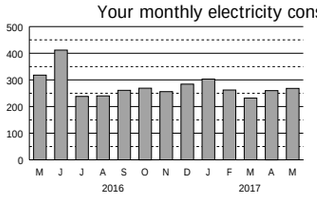

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.55		
Less : VAT	223.65		
Amount Net of VAT	2,850.90		
Less: BIR 2306	93.20		
BIR 2307	54.43	VATable Sales	2,706.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.73
Amount Due	2,703.27	VAT Zero Rated Sales	0.00
Add : VAT	223.65	VAT Amount	223.65
TOTAL AMOUNT DUE	2,926.92	TOTAL SALES	3,074.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3030/0/31/05-16-2017/53

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. : 075151469701

Collection Ref. Code : 1843-69-389-5

Account ID : 0751710000-9

Customer Name : EMNACEN,HELEN C

Meter Number : MTR1128756

Period : Apr 2017

Premise Address: LEMON VILL., ULDOG CANSOJONG TALISAY

Billing Address: LEMON VILL., ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,952.97 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 upaid 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

07517100009

BC10/480.6/3030/0/31/05-16-2017/53

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361073184122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763207

36196100006

Date : 05-16-2017

BC10/480.6/3080/0706911/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619610000-6

Collection Ref. Code : 1843-31-803-2

Customer Information----------

Name : CABAJAR,CHERYL S

Premise Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY
Billing Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	409125GS6	Pole No	:	0706911
Serial No	:	2003221476	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8932
Period From	:	04-15-2017	Prev Rdg	:	8847
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	555	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 61.53
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.32
CURRENT BILL - MAY 2017		855.63
Debit Adjustments		88.93
TOTAL AMOUNT DUE		1,912.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 730.00

Your monthly electricity consumption chart

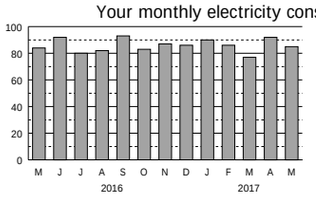

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.63		
Less : VAT	63.05		
Amount Net of VAT	792.58		
Less: BIR 2306	26.26		
BIR 2307	15.03	VATable Sales	747.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	751.29	VAT Zero Rated Sales	0.00
Add : VAT	63.05	VAT Amount	63.05
TOTAL AMOUNT DUE	814.34	TOTAL SALES	855.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3080/0/31/05-16-2017/53

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. : 361073184122

Collection Ref. Code : 1843-31-803-2
Account ID : 3619610000-6
Customer Name : CABAJAR,CHERYL S
Meter Number : 409125GS6
Period : Apr 2017

Premise Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY
Billing Address: LEMON VILLAGE, ULDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,912.07 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 upaid 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

36196100006

BC10/480.6/3080/0/31/05-16-2017/53

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245699963262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756631

24598121036

Date : 05-16-2017

BC10/480.6/3090/0706890/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459812103-6

Collection Ref. Code : 1863-53-626-4

Customer Information----------

Name : FERRAREN,GERALYN GARGAR

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137884	Pole No	:	0706890
Serial No	:	40093965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2817
Period From	:	04-15-2017	Prev Rdg	:	2674
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	370	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.09
CURRENT BILL - MAY 2017		1,593.25
TOTAL AMOUNT DUE		2,884.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,029.00

Your monthly electricity consumption chart

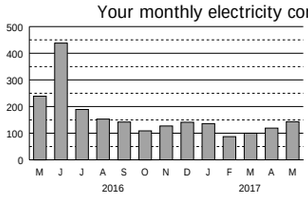

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.25		
Less : VAT	118.13		
Amount Net of VAT	1,475.12		
Less: BIR 2306	49.23		
BIR 2307	28.12	VATable Sales	1,398.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,397.77	VAT Zero Rated Sales	0.00
Add : VAT	118.13	VAT Amount	118.13
TOTAL AMOUNT DUE	1,515.90	TOTAL SALES	1,593.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3090/0/31/05-16-2017/53

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. : 245699963262

Collection Ref. Code : 1863-53-626-4
Account ID : 2459812103-6
Customer Name : FERRAREN,GERALYN GARGAR
Meter Number : MTR1137884
Period : Apr 2017

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,884.33 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 upaid 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

24598121036

BC10/480.6/3090/0/31/05-16-2017/53

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969356040896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96920772470

1009753073
Date : 05-16-2017
BC10/480.6/3110/0706890/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692077247-0
Collection Ref. Code : 9692-07-724-7

Customer Information----------
Name : SANTANDER,SARAH RICAMORA
Premise Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY
Billing Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187899	Pole No	:	0706890
Serial No	:	40133876	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1353
Period From	:	04-15-2017	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	590	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,399.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.4004/kWh	136.94
System Loss Charge	0.7946/kWh	271.75
Sub-Total		2,255.73
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,399.50	67.99
Sub-Total		103.82
Government Charges		
Franchise Tax - Local		19.06
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		127.80
Transmission		3.84
System Loss		17.73
Distribution		118.03
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		466.48
CURRENT BILL - MAY 2017		3,809.60
TOTAL AMOUNT DUE		7,209.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 5,313.18

Your monthly electricity consumption chart

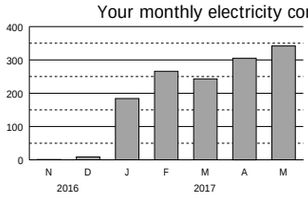

Avg Monthly Usage : 192.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.60		
Less : VAT	282.40		
Amount Net of VAT	3,527.20		
Less: BIR 2306	117.68		
BIR 2307	67.24	VATable Sales	3,343.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.08
Amount Due	3,342.28	VAT Zero Rated Sales	0.00
Add : VAT	282.40	VAT Amount	282.40
TOTAL AMOUNT DUE	3,624.68	TOTAL SALES	3,809.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3110/0/31/05-16-2017/53

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. : 969356040896

Collection Ref. Code : 9692-07-724-7
Account ID : 9692077247-0
Customer Name : SANTANDER,SARAH RICAMORA
Meter Number : MTR1187899
Period : Apr 2017

Premise Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY
Billing Address: LEMONVILLE ULDOG CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,209.01 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 upaid 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

96920772470

BC10/480.6/3110/0/31/05-16-2017/53

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343226321216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756209

34337465925

Date : 05-16-2017

BC10/480.6/3271/0679991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433746592-5

Collection Ref. Code : 1853-29-143-9

Customer Information----------

Name : CATALAN,PAULINO SOMBILON

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	121615WS6	Pole No	:	0679991
Serial No	:	5576901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52747
Period From	:	04-15-2017	Prev Rdg	:	52472
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	354	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,485.19
Transmission Charge	0.4004/kWh	110.11
System Loss Charge	0.7946/kWh	218.52
Sub-Total		1,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		88.97
Government Charges		
Franchise Tax - Local		15.36
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		102.76
Transmission		3.08
System Loss		14.25
Distribution		95.02
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		375.89
CURRENT BILL - MAY 2017		3,070.55
TOTAL AMOUNT DUE		6,078.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 4,810.00

Your monthly electricity consumption chart

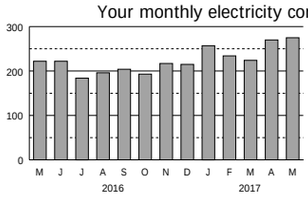

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.55		
Less : VAT	227.83		
Amount Net of VAT	2,842.72		
Less: BIR 2306	94.92		
BIR 2307	54.20	VATable Sales	2,694.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.06
Amount Due	2,693.60	VAT Zero Rated Sales	0.00
Add : VAT	227.83	VAT Amount	227.83
TOTAL AMOUNT DUE	2,921.43	TOTAL SALES	3,070.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3271/0/31/05-16-2017/53

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. : 343226321216

Collection Ref. Code : 1853-29-143-9
Account ID : 3433746592-5
Customer Name : CATALAN,PAULINO SOMBILON
Meter Number : 121615WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,078.04 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 upaid 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 _____

34337465925

BC10/480.6/3271/0/31/05-16-2017/53

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893566838679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761721

89303957180

Date : 05-16-2017

BC10/480.6/3334/0706785/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930395718-0

Collection Ref. Code : 1859-83-407-8

Customer Information----------

Name : SEVILLE,JOAQUINA SANTILLAN

Premise Address: M1 ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: M1 ULDOG STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040686	Pole No	:	0706785
Serial No	:	126816005	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14368
Period From	:	04-15-2017	Prev Rdg	:	13825
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	456	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,215.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,932.58
Transmission Charge	0.4004/kWh	217.42
System Loss Charge	0.7946/kWh	431.47
Sub-Total		3,581.47
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,216.00	104.32
Sub-Total		161.21
Government Charges		
Franchise Tax - Local		30.22
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		202.90
Transmission		6.09
System Loss		28.15
Distribution		187.04
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		739.76
CURRENT BILL - MAY 2017		6,041.13
TOTAL AMOUNT DUE		11,257.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,014.90

Your monthly electricity consumption chart

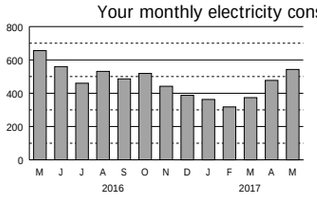

Avg Monthly Usage : 470.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,041.13		
Less : VAT	447.55		
Amount Net of VAT	5,593.58		
Less: BIR 2306	186.48		
BIR 2307	106.63	VATable Sales	5,301.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.21
Amount Due	5,300.47	VAT Zero Rated Sales	0.00
Add : VAT	447.55	VAT Amount	447.55
TOTAL AMOUNT DUE	5,748.02	TOTAL SALES	6,041.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3334/0/31/05-16-2017/53

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. : 893566838679

Collection Ref. Code : 1859-83-407-8
Account ID : 8930395718-0
Customer Name : SEVILLE,JOAQUINA SANTILLAN
Meter Number : MTR1040686
Period : Apr 2017

Premise Address: M1 ULDOG STREET CANSOJONG, TALISAY CITY
Billing Address: M1 ULDOG STREET CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 11,257.08 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 upaid 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

89303957180

BC10/480.6/3334/0/31/05-16-2017/53

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879409240083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756653

87967100006

Date : 05-16-2017

BC10/480.6/3360/0706792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796710000-6

Collection Ref. Code : 1841-45-773-6

Customer Information----------

Name : MORA,THELMA F

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191916	Pole No	:	0706792
Serial No	:	40137893	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1148
Period From	:	04-15-2017	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	1368	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,678.00	73.56
Sub-Total		107.40
Government Charges		
Franchise Tax - Local		18.05
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		15.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		441.73
CURRENT BILL - MAY 2017		3,608.74
TOTAL AMOUNT DUE		7,286.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,934.00

Your monthly electricity consumption chart

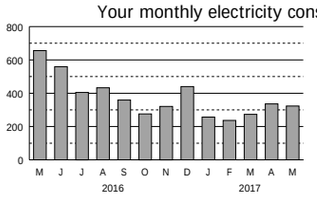

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.74		
Less : VAT	267.83		
Amount Net of VAT	3,340.91		
Less: BIR 2306	111.59		
BIR 2307	63.70	VATable Sales	3,167.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.90
Amount Due	3,165.62	VAT Zero Rated Sales	0.00
Add : VAT	267.83	VAT Amount	267.83
TOTAL AMOUNT DUE	3,433.45	TOTAL SALES	3,608.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3360/0/31/05-16-2017/53

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. : 879409240083

Collection Ref. Code : 1841-45-773-6

Account ID : 8796710000-6

Customer Name : MORA,THELMA F

Meter Number : MTR1191916

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,286.56

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 upaid 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

87967100006

BC10/480.6/3360/0/31/05-16-2017/53

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240168836669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754519

24067100008

Date : 05-16-2017

BC10/480.6/3410/0706631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406710000-8

Collection Ref. Code : 1825-52-500-5

Customer Information----------

Name : CABILLADA,TITO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	486432 GS6	Pole No	:	0706631
Serial No	:	68252411	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33166
Period From	:	04-15-2017	Prev Rdg	:	32468
No of Days	:	30	Diff Rdg	:	698
Avg kWh/day	:	23.27	Registered	:	698
Conn Load	:	850	Billed kWh	:	698

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,819.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,769.69
Transmission Charge	0.4004/kWh	279.48
System Loss Charge	0.7946/kWh	554.63
Sub-Total		4,603.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,221.92
Supply Charge	0.4118/kWh	287.44
Metering Charge	0.6989/kWh	487.83
	5.00/month	5.00
Sub-Total		2,002.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 11,870.50	237.41
Sub-Total		310.53
Government Charges		
Franchise Tax - Local		39.42
LFT Differential	0.0061/kWh	4.26
Value Added Tax		
Generation		260.81
Transmission		7.83
System Loss		36.18
Distribution		240.26
Others		42.51
Universal Charge		
Missionary Electrification	0.1561/kWh	108.96
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.55
Sub-Total		963.80
CURRENT BILL - MAY 2017		7,880.32
TOTAL AMOUNT DUE		14,699.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 5,050.00

Your monthly electricity consumption chart

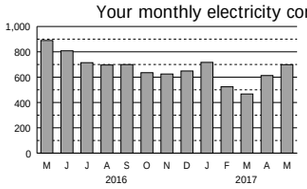

Avg Monthly Usage : 671.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,880.32		
Less : VAT	587.59		
Amount Net of VAT	7,292.73		
Less: BIR 2306	244.84		
BIR 2307	139.12	VATable Sales	6,916.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.21
Amount Due	6,908.77	VAT Zero Rated Sales	0.00
Add : VAT	587.59	VAT Amount	587.59
TOTAL AMOUNT DUE	7,496.36	TOTAL SALES	7,880.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3410/0/31/05-16-2017/53

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. : 240168836669

Collection Ref. Code : 1825-52-500-5

Account ID : 2406710000-8

Customer Name : CABILLADA,TITO

Meter Number : 486432 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 14,699.73

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 upaid 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 _____

24067100008

BC10/480.6/3410/0/31/05-16-2017/53

3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443051702901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756002

44397100007

Date : 05-16-2017

BC10/480.6/3415/0706631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439710000-7

Collection Ref. Code : 1827-42-329-3

Customer Information----------

Name : YLAYA,LOLITA S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	558985 GS6	Pole No	:	0706631
Serial No	:	25852254	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43379
Period From	:	04-15-2017	Prev Rdg	:	43055
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	1592	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,601.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,749.83
Transmission Charge	0.4004/kWh	129.73
System Loss Charge	0.7946/kWh	257.45
Sub-Total		2,137.01
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,601.50	72.03
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		121.06
Transmission		3.64
System Loss		16.80
Distribution		111.85
Others		15.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		442.91
CURRENT BILL - MAY 2017		3,617.94
TOTAL AMOUNT DUE		7,219.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,873.00

Your monthly electricity consumption chart

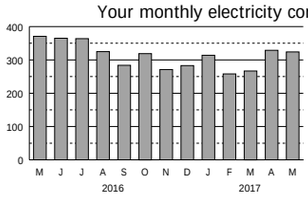

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.94		
Less : VAT	268.48		
Amount Net of VAT	3,349.46		
Less: BIR 2306	111.88		
BIR 2307	63.86	VATable Sales	3,175.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.43
Amount Due	3,173.72	VAT Zero Rated Sales	0.00
Add : VAT	268.48	VAT Amount	268.48
TOTAL AMOUNT DUE	3,442.20	TOTAL SALES	3,617.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3415/0/31/05-16-2017/53

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. : 443051702901

Collection Ref. Code : 1827-42-329-3
Account ID : 4439710000-7
Customer Name : YLAYA,LOLITA S
Meter Number : 558985 GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,219.48 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 upaid 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

44397100007

BC10/480.6/3415/0/31/05-16-2017/53

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588653295287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761671

58827100007

Date : 05-16-2017

BC10/480.6/3416/0706792/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882710000-7

Collection Ref. Code : 1831-82-278-4

Customer Information----------

Name : YLAYA,LOLITA W

Premise Address: OLDOG ST CANSOJONG TALISAY
Billing Address: OLDOG ST CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198262	Pole No	:	0706792
Serial No	:	40144239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	424
Period From	:	04-15-2017	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	420	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 18.28
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		0.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.37
CURRENT BILL - MAY 2017		1,000.06
TOTAL AMOUNT DUE		2,320.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,220.00

Your monthly electricity consumption chart

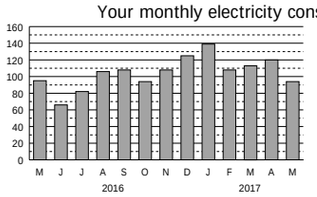

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.06		
Less : VAT	74.02		
Amount Net of VAT	926.04		
Less: BIR 2306	30.86		
BIR 2307	17.61	VATable Sales	875.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	877.57	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	951.59	TOTAL SALES	1,000.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3416/0/31/05-16-2017/53

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. : 588653295287

Collection Ref. Code : 1831-82-278-4
Account ID : 5882710000-7
Customer Name : YLAYA,LOLITA W
Meter Number : MTR1198262
Period : Apr 2017

Premise Address: OLDOG ST CANSOJONG TALISAY
Billing Address: OLDOG ST CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,320.84 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 upaid 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

58827100007

BC10/480.6/3416/0/31/05-16-2017/53

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198910489679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19870714474

1009763660

Date : 05-16-2017

BC10/480.6/3417/0706624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987071447-4

Collection Ref. Code : 1859-57-035-6

Customer Information----------

Name : YLAYA,MARK LESTER WATIN

Premise Address: ULDOG CANSOJONG, TALISAY CITY

Billing Address: ULDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034409	Pole No	:	0706624
Serial No	:	121747719	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9808
Period From	:	04-15-2017	Prev Rdg	:	9466
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	236	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.4004/kWh	136.94
System Loss Charge	0.7946/kWh	271.75
Sub-Total		2,255.73
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 953.00	19.06
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		18.78
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		127.80
Transmission		3.84
System Loss		17.73
Distribution		118.03
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		460.29
CURRENT BILL - MAY 2017		3,754.48
TOTAL AMOUNT DUE		4,707.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 5,000.00

Your monthly electricity consumption chart

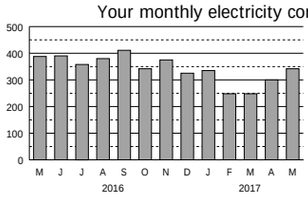

Avg Monthly Usage : 341.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.48		
Less : VAT	276.49		
Amount Net of VAT	3,477.99		
Less: BIR 2306	115.22		
BIR 2307	66.26	VATable Sales	3,294.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.80
Amount Due	3,296.51	VAT Zero Rated Sales	0.00
Add : VAT	276.49	VAT Amount	276.49
TOTAL AMOUNT DUE	3,573.00	TOTAL SALES	3,754.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3417/0/31/05-16-2017/53

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. : 198910489679

Collection Ref. Code : 1859-57-035-6

Account ID : 1987071447-4

Customer Name : YLAYA,MARK LESTER WATIN

Meter Number : MTR1034409

Period : Apr 2017

Premise Address: ULDOG CANSOJONG, TALISAY CITY

Billing Address: ULDOG CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,707.45 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 upaid 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

19870714474

BC10/480.6/3417/0/31/05-16-2017/53

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915518993965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757612

91541276746

Date : 05-16-2017

BC10/480.6/3419/0706624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154127674-6

Collection Ref. Code : 1859-57-053-4

Customer Information----------

Name : YLAYA,MARLOWE NINO WATIN

Premise Address: ULDOG CANSOJONG, TALISAY CITY

Billing Address: ULDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155727	Pole No	:	0706624
Serial No	:	85060941	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7638
Period From	:	04-15-2017	Prev Rdg	:	7099
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	236	Billed kWh	:	539

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,724.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,910.98
Transmission Charge	0.4004/kWh	215.82
System Loss Charge	0.7946/kWh	428.29
Sub-Total		3,555.09
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 7,724.50	154.49
Sub-Total		210.96
Government Charges		
Franchise Tax - Local		30.29
LFT Differential	0.0061/kWh	3.29
Value Added Tax		
Generation		201.40
Transmission		6.05
System Loss		27.94
Distribution		185.67
Others		29.34
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		740.78
CURRENT BILL - MAY 2017		6,054.07
TOTAL AMOUNT DUE		13,778.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,778.00

Your monthly electricity consumption chart

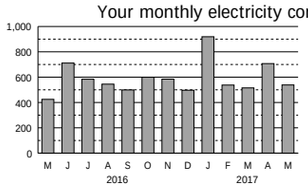

Avg Monthly Usage : 589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,054.07		
Less : VAT	450.40		
Amount Net of VAT	5,603.67		
Less: BIR 2306	187.68		
BIR 2307	106.87	VATable Sales	5,313.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.38
Amount Due	5,309.12	VAT Zero Rated Sales	0.00
Add : VAT	450.40	VAT Amount	450.40
TOTAL AMOUNT DUE	5,759.52	TOTAL SALES	6,054.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3419/0/31/05-16-2017/53

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. : 915518993965

Collection Ref. Code : 1859-57-053-4

Account ID : 9154127674-6

Customer Name : YLAYA,MARLOWE NINO WATIN

Meter Number : MTR1155727

Period : Apr 2017

Premise Address: ULDOG CANSOJONG, TALISAY CITY

Billing Address: ULDOG CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 13,778.67 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 upaid 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

91541276746

BC10/480.6/3419/0/31/05-16-2017/53

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871774404421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753743

87138100000

Date : 05-16-2017

BC10/480.6/3420/0706631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713810000-0

Collection Ref. Code : 1837-39-416-4

Customer Information----------

Name : VILLEGAS,GAY LOURDES S

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	007008 EFS6	Pole No	:	0706631
Serial No	:	121431644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18090
Period From	:	04-15-2017	Prev Rdg	:	17579
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	240	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,842.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,759.76
Transmission Charge	0.4004/kWh	204.60
System Loss Charge	0.7946/kWh	406.04
Sub-Total		3,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 10,842.50	216.85
Sub-Total		270.38
Government Charges		
Franchise Tax - Local		29.11
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		190.95
Transmission		5.73
System Loss		26.49
Distribution		176.06
Others		36.31
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		711.21
CURRENT BILL - MAY 2017		5,819.12
TOTAL AMOUNT DUE		16,661.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,596.00

Your monthly electricity consumption chart

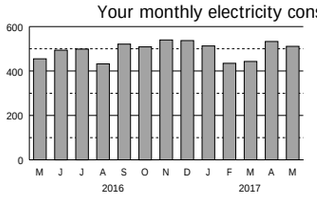

Avg Monthly Usage : 494.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.12		
Less : VAT	435.54		
Amount Net of VAT	5,383.58		
Less: BIR 2306	181.48		
BIR 2307	102.74	VATable Sales	5,107.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.67
Amount Due	5,099.36	VAT Zero Rated Sales	0.00
Add : VAT	435.54	VAT Amount	435.54
TOTAL AMOUNT DUE	5,534.90	TOTAL SALES	5,819.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3420/0/31/05-16-2017/53

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. : 871774404421

Collection Ref. Code : 1837-39-416-4

Account ID : 8713810000-0

Customer Name : VILLEGAS,GAY LOURDES S

Meter Number : 007008 EFS6

Period : Mar 2017 to Apr 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 16,661.82

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 upaid 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

87138100000

BC10/480.6/3420/0/31/05-16-2017/53

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207804756782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754888

20765100001

Date : 05-16-2017

BC10/480.6/3425/0706631/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076510000-1

Collection Ref. Code : 1811-97-980-7

Customer Information----------

Name : WATIN,TERESA TM L.

Premise Address: ULDOG ST. CANSOJONG TALISAY

Billing Address: ULDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	247352DS6	Pole No	:	0706631
Serial No	:	13936339	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44167
Period From	:	04-15-2017	Prev Rdg	:	43953
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,155.75
Transmission Charge	0.4004/kWh	85.69
System Loss Charge	0.7946/kWh	170.04
Sub-Total		1,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		79.97
Transmission		2.40
System Loss		11.09
Distribution		74.08
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		295.22
CURRENT BILL - MAY 2017		2,413.54
TOTAL AMOUNT DUE		5,768.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 4,685.00

Your monthly electricity consumption chart

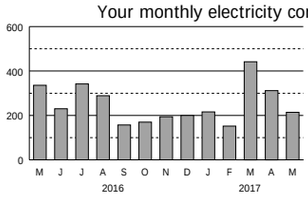

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.54		
Less : VAT	179.89		
Amount Net of VAT	2,233.65		
Less: BIR 2306	74.95		
BIR 2307	42.61	VATable Sales	2,118.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.33
Amount Due	2,116.09	VAT Zero Rated Sales	0.00
Add : VAT	179.89	VAT Amount	179.89
TOTAL AMOUNT DUE	2,295.98	TOTAL SALES	2,413.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3425/0/31/05-16-2017/53

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. : 207804756782

Collection Ref. Code : 1811-97-980-7

Account ID : 2076510000-1

Customer Name : WATIN,TERESA TM L.

Meter Number : 247352DS6

Period : Apr 2017

Premise Address: ULDOG ST. CANSOJONG TALISAY

Billing Address: ULDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,768.40 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 upaid 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

20765100001

BC10/480.6/3425/0/31/05-16-2017/53

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324122818314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32487100003

BILLING STATEMENT

1009761104

Date : 05-16-2017

BC10/480.6/3430/0706666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248710000-3

Collection Ref. Code : 1833-71-419-9

Customer Information----------

Name : LEMENTE,RONALD C

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	391409GS6	Pole No	:	0706666
Serial No	:	2003155773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24166
Period From	:	04-15-2017	Prev Rdg	:	23999
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	579	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,768.00	35.36
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.33
CURRENT BILL - MAY 2017		1,865.52
TOTAL AMOUNT DUE		3,633.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,548.00

Your monthly electricity consumption chart

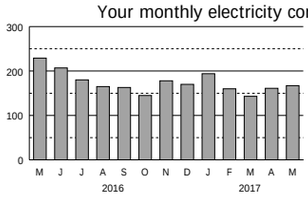

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.52		
Less : VAT	138.43		
Amount Net of VAT	1,727.09		
Less: BIR 2306	57.68		
BIR 2307	32.93	VATable Sales	1,637.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.90
Amount Due	1,636.48	VAT Zero Rated Sales	0.00
Add : VAT	138.43	VAT Amount	138.43
TOTAL AMOUNT DUE	1,774.91	TOTAL SALES	1,865.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3430/0/31/05-16-2017/53

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. : 324122818314

Collection Ref. Code : 1833-71-419-9
Account ID : 3248710000-3
Customer Name : LEMENTE,RONALD C
Meter Number : 391409GS6
Period : Apr 2017

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,633.66 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 upaid 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 _____

32487100003

BC10/480.6/3430/0/31/05-16-2017/53

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627993460918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762375

62773646757

Date : 05-16-2017

BC10/480.6/3431/0706666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277364675-7

Collection Ref. Code : 1857-27-557-8

Customer Information----------

Name : RACAL,SHERWIN LEMENTE

Premise Address: ULDOG CANSOJONG

Billing Address: ULDOG CANSOJONG

TIN : 189-864-950-000

Metering Information----------

Meter No	:	MTR1162577	Pole No	:	0706666
Serial No	:	133499190	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1206
Period From	:	04-15-2017	Prev Rdg	:	1114
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	164	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 20.01
Government Charges		
Franchise Tax - Local		4.87
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.43
CURRENT BILL - MAY 2017		976.47
TOTAL AMOUNT DUE		2,163.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,000.00

Your monthly electricity consumption chart

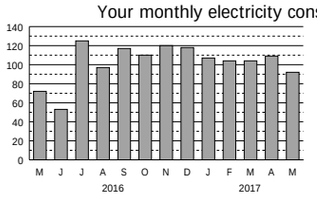

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.47		
Less : VAT	72.16		
Amount Net of VAT	904.31		
Less: BIR 2306	30.06		
BIR 2307	17.20	VATable Sales	855.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.27
Amount Due	857.05	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	929.21	TOTAL SALES	976.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3431/0/31/05-16-2017/53

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. : 627993460918

Collection Ref. Code : 1857-27-557-8

Account ID : 6277364675-7

Customer Name : RACAL,SHERWIN LEMENTE

Meter Number : MTR1162577

Period : Apr 2017

Premise Address: ULDOG CANSOJONG

Billing Address: ULDOG CANSOJONG

TOTAL AMOUNT DUE : 2,163.61

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 upaid 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

62773646757

BC10/480.6/3431/0/31/05-16-2017/53

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577653663368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756841

57747100006

Date : 05-16-2017

BC10/480.6/3432/0706666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774710000-6

Collection Ref. Code : 1825-27-674-9

Customer Information----------

Name : LEMENTE,DOLORES

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	391408GS6	Pole No	:	0706666
Serial No	:	2003155772	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17457
Period From	:	04-15-2017	Prev Rdg	:	17344
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	395	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.13
CURRENT BILL - MAY 2017		1,267.83
TOTAL AMOUNT DUE		2,628.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,095.00

Your monthly electricity consumption chart

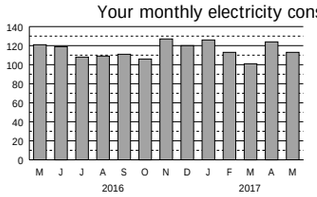

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.83		
Less : VAT	94.27		
Amount Net of VAT	1,173.56		
Less: BIR 2306	39.28		
BIR 2307	22.38	VATable Sales	1,112.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	1,111.90	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,206.17	TOTAL SALES	1,267.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3432/0/31/05-16-2017/53

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. : 577653663368

Collection Ref. Code : 1825-27-674-9
Account ID : 5774710000-6
Customer Name : LEMENTE,DOLORES
Meter Number : 391408GS6
Period : Apr 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,628.51 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 upaid 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

57747100006

BC10/480.6/3432/0/31/05-16-2017/53

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240780676039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754414

24048100002

Date : 05-16-2017

BC10/480.6/3435/0706666/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404810000-2

Collection Ref. Code : 1829-70-260-2

Customer Information----------

Name : GENTERONE,DIEGO R

Premise Address: ULDOG ST CANSOJONG TALISAY

Billing Address: ULDOG ST CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	391520GS6	Pole No	:	0706666
Serial No	:	2003157133	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29513
Period From	:	04-15-2017	Prev Rdg	:	29180
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	340	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,798.43
Transmission Charge	0.4004/kWh	133.33
System Loss Charge	0.7946/kWh	264.60
Sub-Total		2,196.36
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		107.86
Government Charges		
Franchise Tax - Local		18.59
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		124.43
Transmission		3.73
System Loss		17.27
Distribution		114.94
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		455.06
CURRENT BILL - MAY 2017		3,717.09
TOTAL AMOUNT DUE		7,365.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,042.00

Your monthly electricity consumption chart

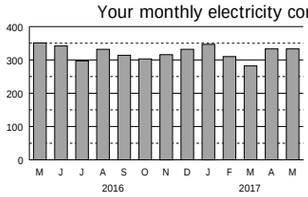

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,717.09		
Less : VAT	275.79		
Amount Net of VAT	3,441.30		
Less: BIR 2306	114.92		
BIR 2307	65.61	VATable Sales	3,262.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.27
Amount Due	3,260.77	VAT Zero Rated Sales	0.00
Add : VAT	275.79	VAT Amount	275.79
TOTAL AMOUNT DUE	3,536.56	TOTAL SALES	3,717.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3435/0/31/05-16-2017/53

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. : 240780676039

Collection Ref. Code : 1829-70-260-2

Account ID : 2404810000-2

Customer Name : GENTERONE,DIEGO R

Meter Number : 391520GS6

Period : Apr 2017

Premise Address: ULDOG ST CANSOJONG TALISAY

Billing Address: ULDOG ST CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,365.99 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 upaid 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

24048100002

BC10/480.6/3435/0/31/05-16-2017/53

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985660833040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758932

98545100004

Date : 05-16-2017

BC10/480.6/3440/0706680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854510000-4

Collection Ref. Code : 1811-31-827-4

Customer Information----------

Name : WATIN,FELICISIMA B.

Premise Address: ULDOG ST. CANSOJONG TALISAY
Billing Address: ULDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074699	Pole No	:	0706680
Serial No	:	40012888	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2213
Period From	:	04-15-2017	Prev Rdg	:	2095
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	300	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.35
CURRENT BILL - MAY 2017		1,317.93
TOTAL AMOUNT DUE		2,482.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,885.00

Your monthly electricity consumption chart

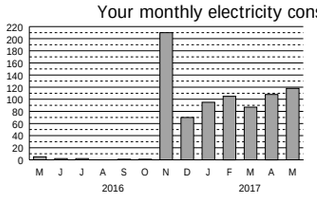

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.93		
Less : VAT	97.82		
Amount Net of VAT	1,220.11		
Less: BIR 2306	40.76		
BIR 2307	23.26	VATable Sales	1,156.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.53
Amount Due	1,156.09	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,253.91	TOTAL SALES	1,317.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3440/0/31/05-16-2017/53

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. : 985660833040

Collection Ref. Code : 1811-31-827-4
Account ID : 9854510000-4
Customer Name : WATIN,FELICISIMA B.
Meter Number : MTR1074699
Period : Apr 2017

Premise Address: ULDOG ST. CANSOJONG TALISAY
Billing Address: ULDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,482.78 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 upaid 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 _____

98545100004

BC10/480.6/3440/0/31/05-16-2017/53

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783628594980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758108

78364362794

Date : 05-16-2017

BC10/480.6/3496/1120640/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836436279-4

Collection Ref. Code : 1855-81-746-2

Customer Information----------

Name : ABABON,LILIBETH SANICO

Premise Address: ULDOG CANSOJONG, TALISAY CITY

Billing Address: ULDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575031 GS6	Pole No	:	1120640
Serial No	:	59843787	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3264
Period From	:	04-15-2017	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 91.00
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.58
CURRENT BILL - MAY 2017		693.94
TOTAL AMOUNT DUE		1,359.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 340.00

Your monthly electricity consumption chart

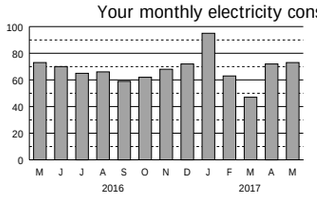

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.94		
Less : VAT	50.92		
Amount Net of VAT	643.02		
Less: BIR 2306	21.22		
BIR 2307	12.16	VATable Sales	604.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	609.64	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	660.56	TOTAL SALES	693.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3496/0/31/05-16-2017/53

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. : 783628594980

Collection Ref. Code : 1855-81-746-2

Account ID : 7836436279-4

Customer Name : ABABON,LILIBETH SANICO

Meter Number : 575031 GS6

Period : Apr 2017

Premise Address: ULDOG CANSOJONG, TALISAY CITY

Billing Address: ULDOG CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,359.14 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 upaid 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

78364362794

BC10/480.6/3496/0/31/05-16-2017/53

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830128010229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83048100008

1009763204

Date : 05-16-2017

BC10/480.6/3560/0477564/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304810000-8

Collection Ref. Code : 1829-69-836-2

Customer Information----------

Name : FABROA,NILDA D

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	225416WS6	Pole No	:	0477564
Serial No	:	48120889	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4788
Period From	:	04-15-2017	Prev Rdg	:	4762
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 159.47
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.86
CURRENT BILL - MAY 2017		112.28
TOTAL AMOUNT DUE		292.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 110.00

Your monthly electricity consumption chart

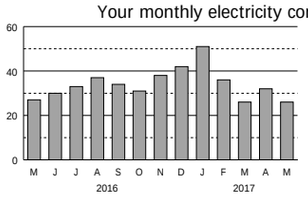

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.28		
Less : VAT	7.80		
Amount Net of VAT	104.48		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	91.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.39	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	107.19	TOTAL SALES	112.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3560/0/31/05-16-2017/53

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. : 830128010229

Collection Ref. Code : 1829-69-836-2
Account ID : 8304810000-8
Customer Name : FABROA,NILDA D
Meter Number : 225416WS6
Period : Apr 2017

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 292.88 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 upaid 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 _____

83048100008

BC10/480.6/3560/0/31/05-16-2017/53

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436873976021
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43616100004

1009752901
Date : 05-16-2017
BC10/480.6/3580/0706512/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361610000-4
Collection Ref. Code : 1817-36-026-4

Customer Information----------
Name : RAVAGO,LOVEN
Premise Address: OLDOG TALISAY
Billing Address: OLDOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019285	Pole No	:	0706512
Serial No	:	121752758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12905
Period From	:	04-15-2017	Prev Rdg	:	12604
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,625.61
Transmission Charge	0.4004/kWh	120.52
System Loss Charge	0.7946/kWh	239.17
Sub-Total		1,985.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		16.76
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		112.47
Transmission		3.37
System Loss		15.61
Distribution		103.95
Others		12.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		410.28
CURRENT BILL - MAY 2017		3,350.61
TOTAL AMOUNT DUE		6,213.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 2,457.00

Your monthly electricity consumption chart

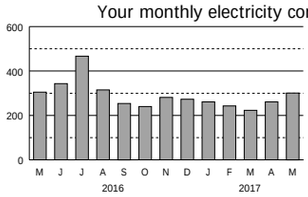

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.61		
Less : VAT	248.29		
Amount Net of VAT	3,102.32		
Less: BIR 2306	103.44		
BIR 2307	59.14	VATable Sales	2,940.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.99
Amount Due	2,939.74	VAT Zero Rated Sales	0.00
Add : VAT	248.29	VAT Amount	248.29
TOTAL AMOUNT DUE	3,188.03	TOTAL SALES	3,350.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3580/0/31/05-16-2017/53

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. : 436873976021

Collection Ref. Code : 1817-36-026-4
Account ID : 4361610000-4
Customer Name : RAVAGO,LOVEN
Meter Number : MTR1019285
Period : Apr 2017

Premise Address: OLDOG TALISAY
Billing Address: OLDOG TALISAY

TOTAL AMOUNT DUE : 6,213.13 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 upaid 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 _____

43616100004

BC10/480.6/3580/0/31/05-16-2017/53

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131276207860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13158100001

1009765021

Date : 05-16-2017

BC10/480.6/3590/0706512/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315810000-1

Collection Ref. Code : 1841-82-476-3

Customer Information----------

Name : RAVAGO,LOVEN M1 C

Premise Address: CANASOJONG TALISAY

Billing Address: CANASOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	172003DS6	Pole No	:	0706512
Serial No	:	14225212	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17308
Period From	:	04-15-2017	Prev Rdg	:	17281
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	680	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 12.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.75
CURRENT BILL - MAY 2017		126.21
TOTAL AMOUNT DUE		743.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 944.00

Your monthly electricity consumption chart

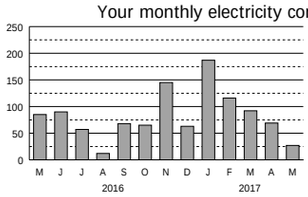

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.21		
Less : VAT	9.13		
Amount Net of VAT	117.08		
Less: BIR 2306	3.81		
BIR 2307	2.08	VATable Sales	103.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	111.19	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	120.32	TOTAL SALES	126.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3590/0/31/05-16-2017/53

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. : 131276207860

Collection Ref. Code : 1841-82-476-3

Account ID : 1315810000-1

Customer Name : RAVAGO,LOVEN M1 C

Meter Number : 172003DS6

Period : Apr 2017

Premise Address: CANASOJONG TALISAY

Billing Address: CANASOJONG TALISAY

TOTAL AMOUNT DUE : 743.08

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 upaid 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 _____

13158100001

BC10/480.6/3590/0/31/05-16-2017/53

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331096041890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33158100009

1009763481

Date : 05-16-2017

BC10/480.6/3600/0706512/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315810000-9

Collection Ref. Code : 1841-82-479-8

Customer Information----------

Name : RAVAGO,LOVEN M2 C

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092457	Pole No	:	0706512
Serial No	:	129124915	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2053
Period From	:	04-15-2017	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:		Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,801.50	56.03
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		10.16
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		10.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		248.35
CURRENT BILL - MAY 2017		2,030.50
TOTAL AMOUNT DUE		4,832.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,629.00

Your monthly electricity consumption chart

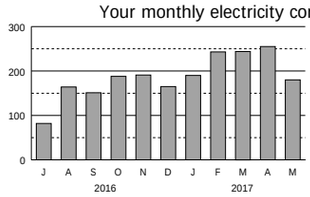

Avg Monthly Usage : 186.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.50		
Less : VAT	151.34		
Amount Net of VAT	1,879.16		
Less: BIR 2306	63.06		
BIR 2307	35.85	VATable Sales	1,782.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.01
Amount Due	1,780.25	VAT Zero Rated Sales	0.00
Add : VAT	151.34	VAT Amount	151.34
TOTAL AMOUNT DUE	1,931.59	TOTAL SALES	2,030.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3600/0/31/05-16-2017/53

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. : 331096041890

Collection Ref. Code : 1841-82-479-8

Account ID : 3315810000-9

Customer Name : RAVAGO,LOVEN M2 C

Meter Number : MTR1092457

Period : Apr 2017

Premise Address: CANSOJONG TALISAY CITY

Billing Address: CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 4,832.14

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 upaid 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 _____

33158100009

BC10/480.6/3600/0/31/05-16-2017/53

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136517969581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13616100007

1009753170

Date : 05-16-2017

BC10/480.6/3630/0706582/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361610000-7

Collection Ref. Code : 1817-35-989-4

Customer Information----------

Name : MONTENEGRO,CARLOS JR

Premise Address: OLDOG ST., POB., TALISAY
Billing Address: OLDOG ST., POB., TALISAY

TIN :

Metering Information----------

Meter No	:	404817GS6	Pole No	:	0706582
Serial No	:	2004208977	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20371
Period From	:	04-15-2017	Prev Rdg	:	20313
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.31
CURRENT BILL - MAY 2017		465.60
TOTAL AMOUNT DUE		1,157.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,110.00

Your monthly electricity consumption chart

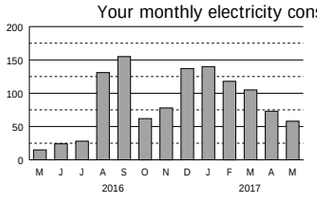

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.60		
Less : VAT	34.03		
Amount Net of VAT	431.57		
Less: BIR 2306	14.19		
BIR 2307	8.07	VATable Sales	401.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.31	VAT Zero Rated Sales	0.00
Add : VAT	34.03	VAT Amount	34.03
TOTAL AMOUNT DUE	443.34	TOTAL SALES	465.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3630/0/31/05-16-2017/53

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. : 136517969581

Collection Ref. Code : 1817-35-989-4
Account ID : 1361610000-7
Customer Name : MONTENEGRO,CARLOS JR
Meter Number : 404817GS6
Period : Apr 2017

Premise Address: OLDOG ST., POB., TALISAY
Billing Address: OLDOG ST., POB., TALISAY

TOTAL AMOUNT DUE : 1,157.60 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 upaid 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

13616100007

BC10/480.6/3630/0/31/05-16-2017/53

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742966047012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755211

7422684643 9

Date : 05-16-2017

BC10/480.6/3690/0706526/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422684643-9

Collection Ref. Code : 1859-65-533-5

Customer Information----------

Name : LABAJO,LEONARDO JR. ECHAVEZ

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY

Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022776	Pole No	:	0706526
Serial No	:	121758387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2955
Period From	:	04-15-2017	Prev Rdg	:	2866
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	138	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 68.02
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.93
CURRENT BILL - MAY 2017		891.58
TOTAL AMOUNT DUE		1,724.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 608.00

Your monthly electricity consumption chart

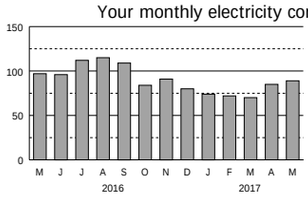

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.58		
Less : VAT	65.55		
Amount Net of VAT	826.03		
Less: BIR 2306	27.31		
BIR 2307	15.66	VATable Sales	778.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	783.06	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	848.61	TOTAL SALES	891.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3690/0/31/05-16-2017/53

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. : 742966047012

Collection Ref. Code : 1859-65-533-5

Account ID : 7422684643-9

Customer Name : LABAJO,LEONARDO JR. ECHAVEZ

Meter Number : MTR1022776

Period : Apr 2017

Premise Address: ULDOG STREET CANSOJONG, TALISAY CITY

Billing Address: ULDOG STREET CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,724.30 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 upaid 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

7422684643 9

BC10/480.6/3690/0/31/05-16-2017/53

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132821241587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13277100007

1009763275
Date : 05-16-2017
BC10/480.6/3710/0706533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1327710000-7
Collection Ref. Code : 1833-49-686-8

Customer Information----------
Name : LABAJO,LANILE S
Premise Address: ULDOG ST. TALISAY
Billing Address: ULDOG ST. TALISAY

TIN :

Metering Information----------

Meter No	:	208914WS6	Pole No	:	0706533
Serial No	:	44242099	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98002
Period From	:	04-15-2017	Prev Rdg	:	97949
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	950	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 137.80
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 10.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.96
CURRENT BILL - MAY 2017		427.38
TOTAL AMOUNT DUE		1,131.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 389.96

Your monthly electricity consumption chart

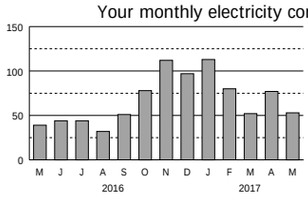

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.38		
Less : VAT	31.30		
Amount Net of VAT	396.08		
Less: BIR 2306	13.03		
BIR 2307	7.41	VATable Sales	368.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.64	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	406.94	TOTAL SALES	427.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3710/0/31/05-16-2017/53

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. : 132821241587

Collection Ref. Code : 1833-49-686-8
Account ID : 1327710000-7
Customer Name : LABAJO,LANILE S
Meter Number : 208914WS6
Period : Apr 2017

Premise Address: ULDOG ST. TALISAY
Billing Address: ULDOG ST. TALISAY

TOTAL AMOUNT DUE : 1,131.09 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 upaid 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 _____

13277100007

BC10/480.6/3710/0/31/05-16-2017/53

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792731441356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79220332385

1009761456
Date : 05-16-2017
BC10/480.6/3730/0706554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922033238-5
Collection Ref. Code : 1859-43-233-6

Customer Information----------
Name : BRACAMONTE,BETSHE WATIN
Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY
Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014433	Pole No	:	0706554
Serial No	:	155681880	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10839
Period From	:	04-15-2017	Prev Rdg	:	10546
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	244	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,582.41
Transmission Charge	0.4004/kWh	117.32
System Loss Charge	0.7946/kWh	232.82
Sub-Total		1,932.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,520.50	70.41
Sub-Total		101.11
Government Charges		
Franchise Tax - Local		16.40
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		109.47
Transmission		3.29
System Loss		15.19
Distribution		101.20
Others		14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		401.24
CURRENT BILL - MAY 2017		3,278.27
TOTAL AMOUNT DUE		6,798.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,595.00

Your monthly electricity consumption chart

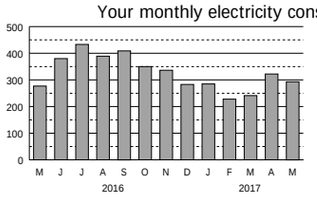

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.27		
Less : VAT	243.47		
Amount Net of VAT	3,034.80		
Less: BIR 2306	101.45		
BIR 2307	57.87	VATable Sales	2,877.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.77
Amount Due	2,875.48	VAT Zero Rated Sales	0.00
Add : VAT	243.47	VAT Amount	243.47
TOTAL AMOUNT DUE	3,118.95	TOTAL SALES	3,278.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3730/0/31/05-16-2017/53

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. : 792731441356

Collection Ref. Code : 1859-43-233-6
Account ID : 7922033238-5
Customer Name : BRACAMONTE,BETSHE WATIN
Meter Number : MTR1014433
Period : Apr 2017

Premise Address: ULDOG ST. CANSOJONG, TALISAY CITY
Billing Address: ULDOG ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,798.53 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 upaid 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 _____

79220332385

BC10/480.6/3730/0/31/05-16-2017/53

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221825577657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759569

22138100007

Date : 05-16-2017

BC10/480.6/3740/0706554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213810000-7

Collection Ref. Code : 1837-36-599-7

Customer Information----------

Name : MAYO,ELENA R M2

Premise Address: ULDOG SAN ISIDRO TALISAY

Billing Address: ULDOG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127892	Pole No	:	0706554
Serial No	:	40091320	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3483
Period From	:	04-15-2017	Prev Rdg	:	3239
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	250	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.4004/kWh	97.70
System Loss Charge	0.7946/kWh	193.88
Sub-Total		1,609.35
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		72.48
Government Charges		
Franchise Tax - Local		13.59
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		91.17
Transmission		2.74
System Loss		12.66
Distribution		84.38
Others		10.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		332.79
CURRENT BILL - MAY 2017		2,717.78
TOTAL AMOUNT DUE		5,063.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,592.44

Your monthly electricity consumption chart

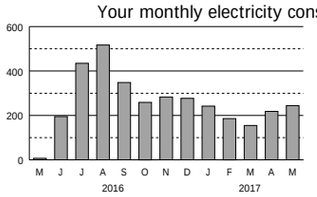

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.78		
Less : VAT	201.46		
Amount Net of VAT	2,516.32		
Less: BIR 2306	83.95		
BIR 2307	47.97	VATable Sales	2,384.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.33
Amount Due	2,384.40	VAT Zero Rated Sales	0.00
Add : VAT	201.46	VAT Amount	201.46
TOTAL AMOUNT DUE	2,585.86	TOTAL SALES	2,717.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3740/0/31/05-16-2017/53

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. : 221825577657

Collection Ref. Code : 1837-36-599-7

Account ID : 2213810000-7

Customer Name : MAYO,ELENA R M2

Meter Number : MTR1127892

Period : Apr 2017

Premise Address: ULDOG SAN ISIDRO TALISAY

Billing Address: ULDOG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,063.64 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 upaid 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

22138100007

BC10/480.6/3740/0/31/05-16-2017/53

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121762968830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759157

12138100008

Date : 05-16-2017

BC10/480.6/3750/0706554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213810000-8

Collection Ref. Code : 1837-36-596-2

Customer Information----------

Name : MAYO,ELENA R M3

Premise Address: ULDOG SAN ISIDRO TALISAY

Billing Address: ULDOG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	352558GS6	Pole No	:	0706554
Serial No	:	42004449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	176
Period From	:	04-15-2017	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.31
CURRENT BILL - MAY 2017		1,277.13
TOTAL AMOUNT DUE		2,565.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,208.00

Your monthly electricity consumption chart

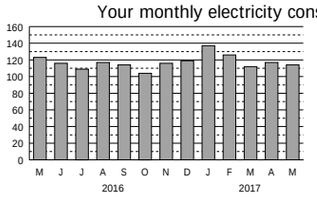

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.13		
Less : VAT	94.91		
Amount Net of VAT	1,182.22		
Less: BIR 2306	39.55		
BIR 2307	22.54	VATable Sales	1,120.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.40
Amount Due	1,120.13	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,215.04	TOTAL SALES	1,277.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3750/0/31/05-16-2017/53

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. : 121762968830

Collection Ref. Code : 1837-36-596-2

Account ID : 1213810000-8

Customer Name : MAYO,ELENA R M3

Meter Number : 352558GS6

Period : Apr 2017

Premise Address: ULDOG SAN ISIDRO TALISAY

Billing Address: ULDOG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,565.93 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 upaid 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

12138100008

BC10/480.6/3750/0/31/05-16-2017/53

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688868612145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759853

68865811373

Date : 05-16-2017

BC10/480.6/3761/0706554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886581137-3

Collection Ref. Code : 1857-82-278-1

Customer Information----------

Name : CABADING,ROMEO II GOMEZ

Premise Address: ULDOG CANSOJONG TALISAY CITY

Billing Address: ULDOG CANSOJONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120570	Pole No	:	0706554
Serial No	:	40073986	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4241
Period From	:	04-15-2017	Prev Rdg	:	3994
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:		Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.4004/kWh	98.90
System Loss Charge	0.7946/kWh	196.27
Sub-Total		1,629.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		63.15
Government Charges		
Franchise Tax - Local		13.70
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.30
Transmission		2.77
System Loss		12.81
Distribution		85.41
Others		9.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.58
CURRENT BILL - MAY 2017		2,739.61
TOTAL AMOUNT DUE		4,602.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,030.00

Your monthly electricity consumption chart

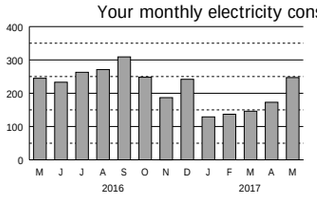

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.61		
Less : VAT	202.69		
Amount Net of VAT	2,536.92		
Less: BIR 2306	84.46		
BIR 2307	48.35	VATable Sales	2,404.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.89
Amount Due	2,404.11	VAT Zero Rated Sales	0.00
Add : VAT	202.69	VAT Amount	202.69
TOTAL AMOUNT DUE	2,606.80	TOTAL SALES	2,739.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3761/0/31/05-16-2017/53

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. : 688868612145

Collection Ref. Code : 1857-82-278-1

Account ID : 6886581137-3

Customer Name : CABADING,ROMEO II GOMEZ

Meter Number : MTR1120570

Period : Apr 2017

Premise Address: ULDOG CANSOJONG TALISAY CITY

Billing Address: ULDOG CANSOJONG TALISAY CITY

TOTAL AMOUNT DUE : 4,602.97 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 upaid 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

68865811373

BC10/480.6/3761/0/31/05-16-2017/53

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421165028868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760336

42157100001

Date : 05-16-2017

BC10/480.6/3770/0706554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215710000-1

Collection Ref. Code : 1833-19-434-9

Customer Information----------

Name : SILVA,IMELDA C

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	321280GS6	Pole No	:	0706554
Serial No	:	43011462	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32240
Period From	:	04-15-2017	Prev Rdg	:	32050
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	450	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		259.96
CURRENT BILL - MAY 2017		2,123.56
TOTAL AMOUNT DUE		4,217.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,716.00

Your monthly electricity consumption chart

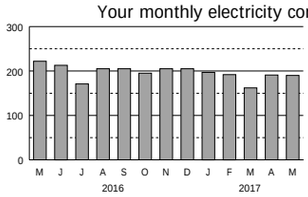

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.56		
Less : VAT	157.66		
Amount Net of VAT	1,965.90		
Less: BIR 2306	65.69		
BIR 2307	37.48	VATable Sales	1,863.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.30
Amount Due	1,862.73	VAT Zero Rated Sales	0.00
Add : VAT	157.66	VAT Amount	157.66
TOTAL AMOUNT DUE	2,020.39	TOTAL SALES	2,123.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3770/0/31/05-16-2017/53

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. : 421165028868

Collection Ref. Code : 1833-19-434-9

Account ID : 4215710000-1

Customer Name : SILVA,IMELDA C

Meter Number : 321280GS6

Period : Apr 2017

Premise Address: ULDOG POBLACION TALISAY

Billing Address: ULDOG POBLACION TALISAY

TOTAL AMOUNT DUE : 4,217.55

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 upaid 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

42157100001

BC10/480.6/3770/0/31/05-16-2017/53

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051533355378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05148100000

1009759309

Date : 05-16-2017

BC10/480.6/3812/0706533/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514810000-0

Collection Ref. Code : 1841-77-308-5

Customer Information----------

Name : AGUSTIN,MARIGEN DOMINIQUE P

Premise Address: OLDOG ROAD, CANSOJONG TALISAY

Billing Address: OLDOG ROAD, CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147134	Pole No	:	0706533
Serial No	:	85056558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15544
Period From	:	04-15-2017	Prev Rdg	:	13832
No of Days	:	30	Diff Rdg	:	1712
Avg kWh/day	:	57.07	Registered	:	1712
Conn Load	:	1970	Billed kWh	:	1712

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,333.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,246.00
Transmission Charge	0.4004/kWh	685.48
System Loss Charge	0.7946/kWh	1,360.36
Sub-Total		11,291.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,997.03
Supply Charge	0.4118/kWh	705.00
Metering Charge	0.6989/kWh	1,196.52
	5.00/month	5.00
Sub-Total		4,903.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	179.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Surcharge	0.02 of 17,334.00	346.68
Sub-Total		526.04
Government Charges		
Franchise Tax - Local		95.31
LFT Differential	0.0061/kWh	10.44
Value Added Tax		
Generation		639.69
Transmission		19.21
System Loss		88.75
Distribution		588.43
Others		75.81
Universal Charge		
Missionary Electrification	0.1561/kWh	267.25
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.29
Sub-Total		2,333.25
CURRENT BILL - MAY 2017		19,054.68
TOTAL AMOUNT DUE		36,388.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 12,513.00

Your monthly electricity consumption chart

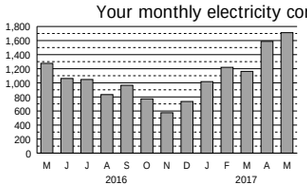

Avg Monthly Usage : 1,074.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,054.68		
Less : VAT	1,411.89		
Amount Net of VAT	17,642.79		
Less: BIR 2306	588.30		
BIR 2307	336.33	VATable Sales	16,721.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	921.36
Amount Due	16,718.16	VAT Zero Rated Sales	0.00
Add : VAT	1,411.89	VAT Amount	1,411.89
TOTAL AMOUNT DUE	18,130.05	TOTAL SALES	19,054.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3812/0/31/05-16-2017/53

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. : 051533355378

Collection Ref. Code : 1841-77-308-5

Account ID : 0514810000-0

Customer Name : AGUSTIN,MARIGEN DOMINIQUE P

Meter Number : MTR1147134

Period : Apr 2017

Premise Address: OLDOG ROAD, CANSOJONG TALISAY

Billing Address: OLDOG ROAD, CANSOJONG TALISAY

TOTAL AMOUNT DUE : 36,388.43 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 upaid 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

05148100000

BC10/480.6/3812/0/31/05-16-2017/53

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720014872075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759752

72072745432

Date : 05-16-2017

BC10/480.6/3815/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207274543-2

Collection Ref. Code : 1853-34-158-4

Customer Information----------

Name : SEVILLA,ERNEST DIZON

Premise Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY

Billing Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053378	Pole No	:	0706561
Serial No	:	121437893	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	454
Period From	:	04-15-2017	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 114.46
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.60
CURRENT BILL - MAY 2017		549.47
Debit Adjustments		75.64
TOTAL AMOUNT DUE		815.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 222.00

Your monthly electricity consumption chart

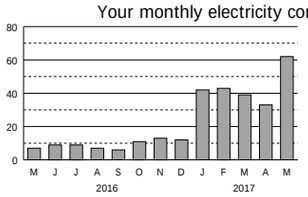

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.47		
Less : VAT	39.95		
Amount Net of VAT	509.52		
Less: BIR 2306	16.65		
BIR 2307	9.59	VATable Sales	476.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	483.28	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	523.23	TOTAL SALES	549.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3815/0/31/05-16-2017/53

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. : 720014872075

Collection Ref. Code : 1853-34-158-4

Account ID : 7207274543-2

Customer Name : SEVILLA,ERNEST DIZON

Meter Number : MTR1053378

Period : Apr 2017

Premise Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY

Billing Address: LOT 327-B CARMEN STREET CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 815.59 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 upaid 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

72072745432

BC10/480.6/3815/0/31/05-16-2017/53

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562680561687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762954

5621222134-7

Date : 05-16-2017

BC10/480.6/3816/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621222134-7

Collection Ref. Code : 1857-89-395-6

Customer Information----------

Name : SEVILLA,ERNEST AJ DIZON

Premise Address: M2 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M2 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060470	Pole No	:	0706561
Serial No	:	125289767	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2726
Period From	:	04-15-2017	Prev Rdg	:	2489
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	3380	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		82.69
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		11.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		324.78
CURRENT BILL - MAY 2017		2,653.78
TOTAL AMOUNT DUE		5,546.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,838.00

Your monthly electricity consumption chart

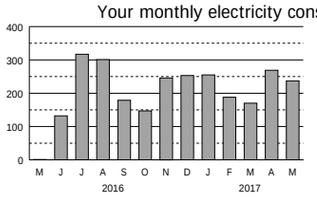

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.78		
Less : VAT	197.15		
Amount Net of VAT	2,456.63		
Less: BIR 2306	82.15		
BIR 2307	46.85	VATable Sales	2,329.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.63
Amount Due	2,327.63	VAT Zero Rated Sales	0.00
Add : VAT	197.15	VAT Amount	197.15
TOTAL AMOUNT DUE	2,524.78	TOTAL SALES	2,653.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3816/0/31/05-16-2017/53

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. : 562680561687

Collection Ref. Code : 1857-89-395-6

Account ID : 5621222134-7

Customer Name : SEVILLA,ERNEST AJ DIZON

Meter Number : MTR1060470

Period : Apr 2017

Premise Address: M2 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M2 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,546.94 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 upaid 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

5621222134-7

BC10/480.6/3816/0/31/05-16-2017/53

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158158964427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15828318772

1009761276

Date : 05-16-2017

BC10/480.6/3819/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582831877-2

Collection Ref. Code : 1857-89-401-4

Customer Information----------

Name : SEVILLA,ERNEST AJ DIZON

Premise Address: M7 ULDOG STREET. NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M7 ULDOG STREET. NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060469	Pole No	:	0706561
Serial No	:	125289769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4056
Period From	:	04-15-2017	Prev Rdg	:	3819
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	3380	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		13.26
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		11.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		324.41
CURRENT BILL - MAY 2017		2,650.55
TOTAL AMOUNT DUE		5,400.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,835.00

Your monthly electricity consumption chart

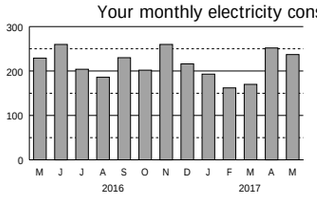

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.55		
Less : VAT	196.80		
Amount Net of VAT	2,453.75		
Less: BIR 2306	82.00		
BIR 2307	46.79	VATable Sales	2,326.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.61
Amount Due	2,324.96	VAT Zero Rated Sales	0.00
Add : VAT	196.80	VAT Amount	196.80
TOTAL AMOUNT DUE	2,521.76	TOTAL SALES	2,650.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3819/0/31/05-16-2017/53

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. : 158158964427

Collection Ref. Code : 1857-89-401-4

Account ID : 1582831877-2

Customer Name : SEVILLA,ERNEST AJ DIZON

Meter Number : MTR1060469

Period : Apr 2017

Premise Address: M7 ULDOG STREET. NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M7 ULDOG STREET. NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,400.63 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 upaid 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

15828318772

BC10/480.6/3819/0/31/05-16-2017/53

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888883879224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760072

88888886525

Date : 05-16-2017

BC10/480.6/3824/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888888652-5

Collection Ref. Code : 1857-89-410-3

Customer Information----------

Name : SEVILLA,ERNEST AJ DIZON

Premise Address: M13 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M13 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8752 EES6	Pole No	:	0706561
Serial No	:	06317225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4677
Period From	:	04-15-2017	Prev Rdg	:	4508
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	3380	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.33
CURRENT BILL - MAY 2017		1,889.87
TOTAL AMOUNT DUE		3,769.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,747.00

Your monthly electricity consumption chart

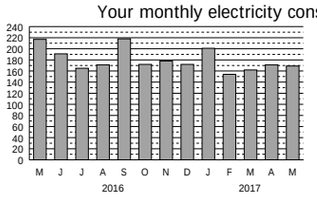

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.87		
Less : VAT	140.34		
Amount Net of VAT	1,749.53		
Less: BIR 2306	58.47		
BIR 2307	33.36	VATable Sales	1,658.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.99
Amount Due	1,657.70	VAT Zero Rated Sales	0.00
Add : VAT	140.34	VAT Amount	140.34
TOTAL AMOUNT DUE	1,798.04	TOTAL SALES	1,889.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3824/0/31/05-16-2017/53

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. : 888883879224

Collection Ref. Code : 1857-89-410-3

Account ID : 8888888652-5

Customer Name : SEVILLA,ERNEST AJ DIZON

Meter Number : 8752 EES6

Period : Apr 2017

Premise Address: M13 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M13 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,769.67 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 upaid 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

88888886525 BC10/480.6/3824/0/31/05-16-2017/53 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636189393424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63654542677

1009753104

Date : 05-16-2017

BC10/480.6/3829/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365454267-7

Collection Ref. Code : 1857-89-419-7

Customer Information----------

Name : SEVILLA,ERNEST AJ DIZON

Premise Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9083 EES6	Pole No	:	0706561
Serial No	:	06192912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5115
Period From	:	04-15-2017	Prev Rdg	:	5060
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	3380	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 147.51
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.61
CURRENT BILL - MAY 2017		438.23
TOTAL AMOUNT DUE		939.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 750.00

Your monthly electricity consumption chart

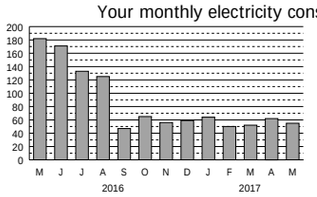

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.23		
Less : VAT	31.91		
Amount Net of VAT	406.32		
Less: BIR 2306	13.31		
BIR 2307	7.60	VATable Sales	377.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	385.41	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	417.32	TOTAL SALES	438.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3829/0/31/05-16-2017/53

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. : 636189393424

Collection Ref. Code : 1857-89-419-7

Account ID : 6365454267-7

Customer Name : SEVILLA,ERNEST AJ DIZON

Meter Number : 9083 EES6

Period : Apr 2017

Premise Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

Billing Address: M8 ULDOG STREET NLC RESIDENCES-2 CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 939.90 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 upaid 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

63654542677 BC10/480.6/3829/0/31/05-16-2017/53 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517864535131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51717100005

1009759164

Date : 05-16-2017

BC10/480.6/3840/0706561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171710000-5

Collection Ref. Code : 1843-75-158-5

Customer Information----------

Name : SALARDA,CONCEPCION M

Premise Address: OLDOG ROAD #16 CANSOJONG TALISAY

Billing Address: OLDOG ROAD #16 CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	382717GS6	Pole No	:	0706561
Serial No	:	2003141110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27433
Period From	:	04-15-2017	Prev Rdg	:	27039
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	859	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,127.88
Transmission Charge	0.4004/kWh	157.76
System Loss Charge	0.7946/kWh	313.07
Sub-Total		2,598.71
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		75.02
Government Charges		
Franchise Tax - Local		21.69
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		147.22
Transmission		4.42
System Loss		20.43
Distribution		135.88
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		531.64
CURRENT BILL - MAY 2017		4,337.73
TOTAL AMOUNT DUE		6,025.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,779.00

Your monthly electricity consumption chart

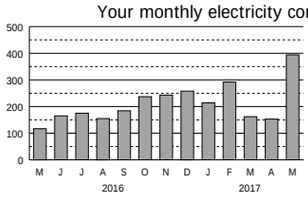

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.73		
Less : VAT	319.84		
Amount Net of VAT	4,017.89		
Less: BIR 2306	133.27		
BIR 2307	76.56	VATable Sales	3,806.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.80
Amount Due	3,808.06	VAT Zero Rated Sales	0.00
Add : VAT	319.84	VAT Amount	319.84
TOTAL AMOUNT DUE	4,127.90	TOTAL SALES	4,337.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3840/0/31/05-16-2017/53

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. : 517864535131

Collection Ref. Code : 1843-75-158-5

Account ID : 5171710000-5

Customer Name : SALARDA,CONCEPCION M

Meter Number : 382717GS6

Period : Apr 2017

Premise Address: OLDOG ROAD #16 CANSOJONG TALISAY

Billing Address: OLDOG ROAD #16 CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,025.04 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 upaid 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

51717100005

BC10/480.6/3840/0/31/05-16-2017/53

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621642846003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760281

62148100001

Date : 05-16-2017

BC10/480.6/3850/0720476/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214810000-1

Collection Ref. Code : 1829-74-497-6

Customer Information----------

Name : SATO,LUCIA D

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	253825GS6	Pole No	:	0720476
Serial No	:	44604829	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53802
Period From	:	04-15-2017	Prev Rdg	:	53359
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	1850	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,272.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,392.51
Transmission Charge	0.4004/kWh	177.38
System Loss Charge	0.7946/kWh	352.01
Sub-Total		2,921.90
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,272.50	105.45
Sub-Total		151.86
Government Charges		
Franchise Tax - Local		24.77
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		165.53
Transmission		4.97
System Loss		22.96
Distribution		152.71
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		606.20
CURRENT BILL - MAY 2017		4,952.52
TOTAL AMOUNT DUE		10,224.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,830.00

Your monthly electricity consumption chart

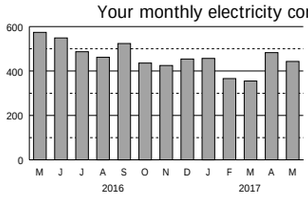

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,952.52		
Less : VAT	367.69		
Amount Net of VAT	4,584.83		
Less: BIR 2306	153.21		
BIR 2307	87.42	VATable Sales	4,346.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.51
Amount Due	4,344.20	VAT Zero Rated Sales	0.00
Add : VAT	367.69	VAT Amount	367.69
TOTAL AMOUNT DUE	4,711.89	TOTAL SALES	4,952.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3850/0/31/05-16-2017/53

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. : 621642846003

Collection Ref. Code : 1829-74-497-6
Account ID : 6214810000-1
Customer Name : SATO,LUCIA D
Meter Number : 253825GS6
Period : Apr 2017

Premise Address: ULDOG CANSOJONG TALISAY
Billing Address: ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 10,224.86 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 upaid 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 _____

62148100001

BC10/480.6/3850/0/31/05-16-2017/53

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426835046683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762573

42680477322

Date : 05-16-2017

BC10/480.6/3863/0720462/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268047732-2

Collection Ref. Code : 1853-33-428-6

Customer Information----------

Name : BACALTOS,ALEXANDER MARIO VILLAMOR

Premise Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY

Billing Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	544959 GS6	Pole No	:	0720462
Serial No	:	92285200	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27801
Period From	:	04-15-2017	Prev Rdg	:	26879
No of Days	:	30	Diff Rdg	:	922
Avg kWh/day	:	30.73	Registered	:	922
Conn Load	:	254	Billed kWh	:	922

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,475.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,979.45
Transmission Charge	0.4004/kWh	369.17
System Loss Charge	0.7946/kWh	732.62
Sub-Total		6,081.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	96.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 10,475.50	209.51
Sub-Total		306.10
Government Charges		
Franchise Tax - Local		51.47
LFT Differential	0.0061/kWh	5.62
Value Added Tax		
Generation		344.50
Transmission		10.34
System Loss		47.80
Distribution		317.17
Others		43.58
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,259.73
CURRENT BILL - MAY 2017		10,290.19
TOTAL AMOUNT DUE		20,765.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,724.00

Your monthly electricity consumption chart

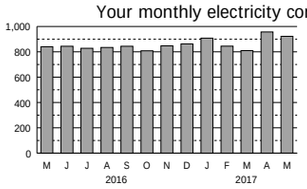

Avg Monthly Usage : 857.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,290.19		
Less : VAT	763.39		
Amount Net of VAT	9,526.80		
Less: BIR 2306	318.09		
BIR 2307	181.64	VATable Sales	9,030.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.34
Amount Due	9,027.07	VAT Zero Rated Sales	0.00
Add : VAT	763.39	VAT Amount	763.39
TOTAL AMOUNT DUE	9,790.46	TOTAL SALES	10,290.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3863/0/31/05-16-2017/53

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. : 426835046683

Collection Ref. Code : 1853-33-428-6

Account ID : 4268047732-2

Customer Name : BACALTOS,ALEXANDER MARIO VILLAMOR

Meter Number : 544959 GS6

Period : Apr 2017

Premise Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY

Billing Address: SRP CORNER DEIPARINE ROAD CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 20,765.55 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 upaid 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

42680477322 BC10/480.6/3863/0/31/05-16-2017/53 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510970978376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756520

51047100006

Date : 05-16-2017

BC10/480.6/3865/0720476/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104710000-6

Collection Ref. Code : 1845-23-395-6

Customer Information----------

Name : MANIGBAS,ARNOLD C

Premise Address: CARMEN DRIVE, SITIO ULDOG CANSOJONG TALISAY
Billing Address: CARMEN DRIVE, SITIO ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117082	Pole No	:	0720476
Serial No	:	40074610	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3023
Period From	:	04-15-2017	Prev Rdg	:	2878
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	444	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		8.18
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		200.01
CURRENT BILL - MAY 2017		1,635.15
TOTAL AMOUNT DUE		2,944.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 875.00

Your monthly electricity consumption chart

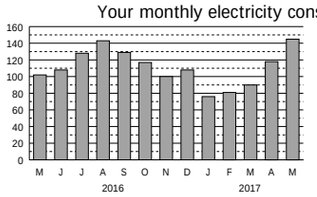

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.15		
Less : VAT	121.88		
Amount Net of VAT	1,513.27		
Less: BIR 2306	50.78		
BIR 2307	28.87	VATable Sales	1,435.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.13
Amount Due	1,433.62	VAT Zero Rated Sales	0.00
Add : VAT	121.88	VAT Amount	121.88
TOTAL AMOUNT DUE	1,555.50	TOTAL SALES	1,635.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3865/0/31/05-16-2017/53

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. : 510970978376

Collection Ref. Code : 1845-23-395-6
Account ID : 5104710000-6
Customer Name : MANIGBAS,ARNOLD C
Meter Number : MTR1117082
Period : Apr 2017

Premise Address: CARMEN DRIVE, SITIO ULDOG CANSOJONG TALISAY
Billing Address: CARMEN DRIVE, SITIO ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,944.06 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 upaid 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

51047100006

BC10/480.6/3865/0/31/05-16-2017/53

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193072336411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761841

19377100003

Date : 05-16-2017

BC10/480.6/3865/0720476/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1937710000-3

Collection Ref. Code : 1845-73-320-7

Customer Information----------

Name : MANIGBAS,ARNOLD C

Premise Address: SITIO ULDOG CANSOJONG TALISAY
Billing Address: SITIO ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096178	Pole No	:	0720476
Serial No	:	40045685	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1549
Period From	:	04-15-2017	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 10.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.02
CURRENT BILL - MAY 2017		457.95
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		1,032.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 461.00

Your monthly electricity consumption chart

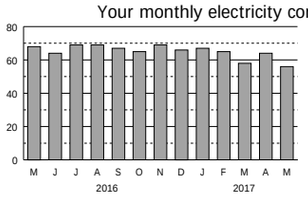

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.95		
Less : VAT	33.76		
Amount Net of VAT	424.19		
Less: BIR 2306	14.08		
BIR 2307	7.94	VATable Sales	394.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.26
Amount Due	402.17	VAT Zero Rated Sales	0.00
Add : VAT	33.76	VAT Amount	33.76
TOTAL AMOUNT DUE	435.93	TOTAL SALES	457.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3865/0/31/05-16-2017/53

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. : 193072336411

Collection Ref. Code : 1845-73-320-7
Account ID : 1937710000-3
Customer Name : MANIGBAS,ARNOLD C
Meter Number : MTR1096178
Period : Apr 2017

Premise Address: SITIO ULDOG CANSOJONG TALISAY
Billing Address: SITIO ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,032.53 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 upaid 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

19377100003

BC10/480.6/3865/0/31/05-16-2017/53

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090948471564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760426

09048100003

Date : 05-16-2017

BC10/480.6/3880/0720490/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904810000-3

Collection Ref. Code : 1829-72-986-1

Customer Information----------

Name : TARAY,VALERIANA C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	288313SS6	Pole No	:	0720490
Serial No	:	36854268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45455
Period From	:	04-15-2017	Prev Rdg	:	45169
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	1504	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,544.60
Transmission Charge	0.4004/kWh	114.51
System Loss Charge	0.7946/kWh	227.26
Sub-Total		1,886.37
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,585.50	51.71
Sub-Total		81.68
Government Charges		
Franchise Tax - Local		15.91
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		106.86
Transmission		3.21
System Loss		14.83
Distribution		98.80
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		389.53
CURRENT BILL - MAY 2017		3,180.91
TOTAL AMOUNT DUE		5,766.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,150.00

Your monthly electricity consumption chart

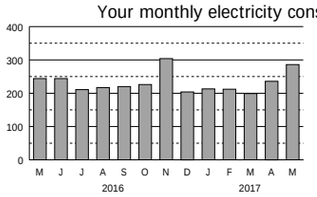

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,180.91		
Less : VAT	235.62		
Amount Net of VAT	2,945.29		
Less: BIR 2306	98.19		
BIR 2307	56.15	VATable Sales	2,791.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.91
Amount Due	2,790.95	VAT Zero Rated Sales	0.00
Add : VAT	235.62	VAT Amount	235.62
TOTAL AMOUNT DUE	3,026.57	TOTAL SALES	3,180.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3880/0/31/05-16-2017/53

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. : 090948471564

Collection Ref. Code : 1829-72-986-1

Account ID : 0904810000-3

Customer Name : TARAY,VALERIANA C

Meter Number : 288313SS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,766.37

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 upaid 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 _____

09048100003

BC10/480.6/3880/0/31/05-16-2017/53

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121492432292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12148100006

1009759364

Date : 05-16-2017

BC10/480.6/3930/0720504/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214810000-6

Collection Ref. Code : 1829-74-470-4

Customer Information----------

Name : OLIMBA,FRANCISCO F

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055226	Pole No	:	0720504
Serial No	:	125293943	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4852
Period From	:	04-15-2017	Prev Rdg	:	4276
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	150	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,655.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,110.80
Transmission Charge	0.4004/kWh	230.63
System Loss Charge	0.7946/kWh	457.69
Sub-Total		3,799.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,655.50	113.11
Sub-Total		173.45
Government Charges		
Franchise Tax - Local		32.07
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		215.22
Transmission		6.46
System Loss		29.87
Distribution		198.37
Others		25.08
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		784.99
CURRENT BILL - MAY 2017		6,410.68
TOTAL AMOUNT DUE		12,066.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,998.00

Your monthly electricity consumption chart

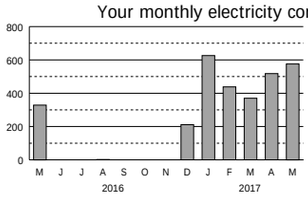

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,410.68		
Less : VAT	475.00		
Amount Net of VAT	5,935.68		
Less: BIR 2306	197.90		
BIR 2307	113.16	VATable Sales	5,625.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.99
Amount Due	5,624.62	VAT Zero Rated Sales	0.00
Add : VAT	475.00	VAT Amount	475.00
TOTAL AMOUNT DUE	6,099.62	TOTAL SALES	6,410.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3930/0/31/05-16-2017/53

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. : 121492432292

Collection Ref. Code : 1829-74-470-4
Account ID : 1214810000-6
Customer Name : OLIMBA,FRANCISCO F
Meter Number : MTR1055226
Period : Apr 2017

Premise Address: ULDOG ST TALISAY
Billing Address: ULDOG ST TALISAY

TOTAL AMOUNT DUE : 12,066.03 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 upaid 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

12148100006

BC10/480.6/3930/0/31/05-16-2017/53

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493111319695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49345100009

1009760884

Date : 05-16-2017

BC10/480.6/3970/0703802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934510000-9

Collection Ref. Code : 1809-71-953-4

Customer Information----------

Name : SEJISMUNDO,JAY TM G.

Premise Address: P DEIPARINE ST DUMLOG TALISAY

Billing Address: P DEIPARINE ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	315031GS6	Pole No	:	0703802
Serial No	:	48177302	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39695
Period From	:	04-15-2017	Prev Rdg	:	39277
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	1200	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,257.49
Transmission Charge	0.4004/kWh	167.37
System Loss Charge	0.7946/kWh	332.14
Sub-Total		2,757.00
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		107.52
Government Charges		
Franchise Tax - Local		23.17
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		156.19
Transmission		4.69
System Loss		21.67
Distribution		144.12
Others		15.99
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		567.52
CURRENT BILL - MAY 2017		4,633.06
TOTAL AMOUNT DUE		7,819.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,553.00

Your monthly electricity consumption chart

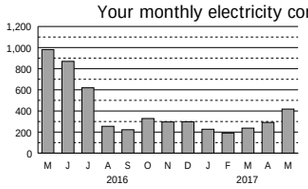

Avg Monthly Usage : 402.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.06		
Less : VAT	342.66		
Amount Net of VAT	4,290.40		
Less: BIR 2306	142.77		
BIR 2307	81.77	VATable Sales	4,065.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.86
Amount Due	4,065.86	VAT Zero Rated Sales	0.00
Add : VAT	342.66	VAT Amount	342.66
TOTAL AMOUNT DUE	4,408.52	TOTAL SALES	4,633.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3970/0/31/05-16-2017/53

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. : 493111319695

Collection Ref. Code : 1809-71-953-4

Account ID : 4934510000-9

Customer Name : SEJISMUNDO,JAY TM G.

Meter Number : 315031GS6

Period : Apr 2017

Premise Address: P DEIPARINE ST DUMLOG TALISAY

Billing Address: P DEIPARINE ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,819.64 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 upaid 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

49345100009

BC10/480.6/3970/0/31/05-16-2017/53

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589700251969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761947

58937100004

Date : 05-16-2017

BC10/480.6/3980/0704745/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893710000-4

Collection Ref. Code : 1831-91-191-4

Customer Information----------

Name : SEJISMUNDO,ABEL A

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	147861DS6	Pole No	:	0704745
Serial No	:	13881730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49563
Period From	:	04-15-2017	Prev Rdg	:	49257
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	720	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,652.61
Transmission Charge	0.4004/kWh	122.52
System Loss Charge	0.7946/kWh	243.15
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		92.59
Government Charges		
Franchise Tax - Local		17.05
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		114.33
Transmission		3.44
System Loss		15.87
Distribution		105.67
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		417.39
CURRENT BILL - MAY 2017		3,408.81
TOTAL AMOUNT DUE		6,435.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,500.00

Your monthly electricity consumption chart

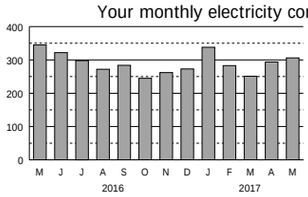

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.81		
Less : VAT	252.69		
Amount Net of VAT	3,156.12		
Less: BIR 2306	105.28		
BIR 2307	60.17	VATable Sales	2,991.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.70
Amount Due	2,990.67	VAT Zero Rated Sales	0.00
Add : VAT	252.69	VAT Amount	252.69
TOTAL AMOUNT DUE	3,243.36	TOTAL SALES	3,408.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/3980/0/31/05-16-2017/53

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. : 589700251969

Collection Ref. Code : 1831-91-191-4

Account ID : 5893710000-4

Customer Name : SEJISMUNDO,ABEL A

Meter Number : 147861DS6

Period : Apr 2017

Premise Address: ULDOG TALISAY

Billing Address: ULDOG TALISAY

TOTAL AMOUNT DUE : 6,435.43

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 upaid 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 _____

58937100004

BC10/480.6/3980/0/31/05-16-2017/53

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694137627163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761797

69452716405

Date : 05-16-2017

BC10/480.6/4050/0703851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945271640-5

Collection Ref. Code : 1855-47-113-2

Customer Information----------

Name : GALANG,JOSEPH ALCOVER

Premise Address: STA.THERESA III CANSOJONG,TALISAY CITY

Billing Address: STA.THERESA III CANSOJONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574036 GS6	Pole No	:	0703851
Serial No	:	57458271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13187
Period From	:	04-15-2017	Prev Rdg	:	12371
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	236	Billed kWh	:	816

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,651.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,406.97
Transmission Charge	0.4004/kWh	326.73
System Loss Charge	0.7946/kWh	648.39
Sub-Total		5,382.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 3,651.50	73.03
Sub-Total		158.51
Government Charges		
Franchise Tax - Local		44.92
LFT Differential	0.0061/kWh	4.98
Value Added Tax		
Generation		304.91
Transmission		9.16
System Loss		42.30
Distribution		280.78
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,100.80
CURRENT BILL - MAY 2017		8,981.22
TOTAL AMOUNT DUE		12,632.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,694.00

Your monthly electricity consumption chart

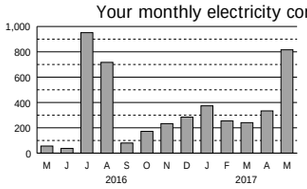

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,981.22		
Less : VAT	662.16		
Amount Net of VAT	8,319.06		
Less: BIR 2306	275.89		
BIR 2307	158.51	VATable Sales	7,880.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.64
Amount Due	7,884.66	VAT Zero Rated Sales	0.00
Add : VAT	662.16	VAT Amount	662.16
TOTAL AMOUNT DUE	8,546.82	TOTAL SALES	8,981.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4050/0/31/05-16-2017/53

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. : 694137627163

Collection Ref. Code : 1855-47-113-2

Account ID : 6945271640-5

Customer Name : GALANG,JOSEPH ALCOVER

Meter Number : 574036 GS6

Period : Apr 2017

Premise Address: STA.THERESA III CANSOJONG,TALISAY CITY

Billing Address: STA.THERESA III CANSOJONG,TALISAY CITY

TOTAL AMOUNT DUE : 12,632.79 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 upaid 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

69452716405

BC10/480.6/4050/0/31/05-16-2017/53

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878830149018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756168

87837100004

Date : 05-16-2017

BC10/480.6/4500/0703865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783710000-4

Collection Ref. Code : 1843-94-890-7

Customer Information----------

Name : DONQUE,CECILIA M1 A

Premise Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY

Billing Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	461333GS6	Pole No	:	0703865
Serial No	:	60538106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27698
Period From	:	04-15-2017	Prev Rdg	:	27280
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	644	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,182.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,257.49
Transmission Charge	0.4004/kWh	167.37
System Loss Charge	0.7946/kWh	332.14
Sub-Total		2,757.00
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,182.00	83.64
Sub-Total		127.43
Government Charges		
Franchise Tax - Local		23.29
LFT Differential	0.0061/kWh	2.55
Value Added Tax		
Generation		156.19
Transmission		4.69
System Loss		21.67
Distribution		144.12
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		570.04
CURRENT BILL - MAY 2017		4,655.49
TOTAL AMOUNT DUE		8,837.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 100.00

Your monthly electricity consumption chart

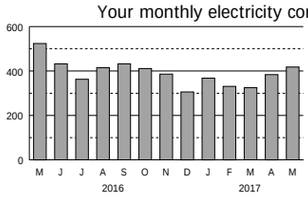

Avg Monthly Usage : 391.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,655.49		
Less : VAT	345.06		
Amount Net of VAT	4,310.43		
Less: BIR 2306	143.77		
BIR 2307	82.17	VATable Sales	4,085.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.98
Amount Due	4,084.49	VAT Zero Rated Sales	0.00
Add : VAT	345.06	VAT Amount	345.06
TOTAL AMOUNT DUE	4,429.55	TOTAL SALES	4,655.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4500/0/31/05-16-2017/53

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. : 878830149018

Collection Ref. Code : 1843-94-890-7

Account ID : 8783710000-4

Customer Name : DONQUE,CECILIA M1 A

Meter Number : 461333GS6

Period : Apr 2017

Premise Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY

Billing Address: STA. THERESA VILLAGE III EXT., OLDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 8,837.61 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 upaid 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

87837100004

BC10/480.6/4500/0/31/05-16-2017/53

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171950018788

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009753636

17165065305

Date : 05-16-2017

BC10/480.6/4570/0703865/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716506530-5

Collection Ref. Code : 1853-26-647-7

Customer Information----------

Name : LAPURGA,JOSE LANTANO

Premise Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY
Billing Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY

TIN :

Metering Information----------

Meter No	:	533265 GS6	Pole No	:	0703865
Serial No	:	25801649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22999
Period From	:	04-15-2017	Prev Rdg	:	22787
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	2532	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		67.75
Government Charges		
Franchise Tax - Local		11.84
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		289.81
CURRENT BILL - MAY 2017		2,367.45
TOTAL AMOUNT DUE		4,644.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

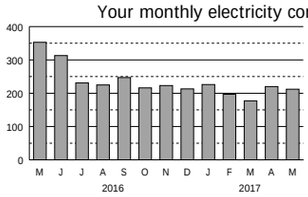

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.45		
Less : VAT	175.67		
Amount Net of VAT	2,191.78		
Less: BIR 2306	73.20		
BIR 2307	41.79	VATable Sales	2,077.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.14
Amount Due	2,076.79	VAT Zero Rated Sales	0.00
Add : VAT	175.67	VAT Amount	175.67
TOTAL AMOUNT DUE	2,252.46	TOTAL SALES	2,367.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4570/0/31/05-16-2017/53

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. : 171950018788

Collection Ref. Code : 1853-26-647-7
Account ID : 1716506530-5
Customer Name : LAPURGA,JOSE LANTANO
Meter Number : 533265 GS6
Period : Apr 2017

Premise Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY
Billing Address: M2 STA.THERESA VILLAGE III CANSOJONG,TALISAY

TOTAL AMOUNT DUE : 4,644.57 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 upaid 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

17165065305

BC10/480.6/4570/0/31/05-16-2017/53

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059429138318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762297

05914605976

Date : 05-16-2017

BC10/480.6/4580/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591460597-6

Collection Ref. Code : 1853-20-104-9

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004131	Pole No	:	0703991
Serial No	:	40042102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16102
Period From	:	04-15-2017	Prev Rdg	:	15150
No of Days	:	30	Diff Rdg	:	952
Avg kWh/day	:	31.73	Registered	:	952
Conn Load	:		Billed kWh	:	952

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,542.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,141.47
Transmission Charge	0.4004/kWh	381.18
System Loss Charge	0.7946/kWh	756.46
Sub-Total		6,279.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	99.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 4,543.00	90.86
Sub-Total		190.60
Government Charges		
Franchise Tax - Local		52.43
LFT Differential	0.0061/kWh	5.81
Value Added Tax		
Generation		355.73
Transmission		10.68
System Loss		49.35
Distribution		327.47
Others		29.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.05
Sub-Total		1,284.87
CURRENT BILL - MAY 2017		10,483.53
TOTAL AMOUNT DUE		15,026.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,171.93

Your monthly electricity consumption chart

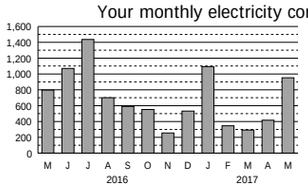

Avg Monthly Usage : 694.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,483.53		
Less : VAT	773.09		
Amount Net of VAT	9,710.44		
Less: BIR 2306	322.11		
BIR 2307	185.02	VATable Sales	9,198.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.78
Amount Due	9,203.31	VAT Zero Rated Sales	0.00
Add : VAT	773.09	VAT Amount	773.09
TOTAL AMOUNT DUE	9,976.40	TOTAL SALES	10,483.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4580/0/31/05-16-2017/53

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. : 059429138318

Collection Ref. Code : 1853-20-104-9

Account ID : 0591460597-6

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1004131

Period : Apr 2017

Premise Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M2 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 15,026.33 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 upaid 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

05914605976

BC10/480.6/4580/0/31/05-16-2017/53

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712205639064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71268109262

1009756863

Date : 05-16-2017

BC10/480.6/4581/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126810926-2

Collection Ref. Code : 1853-20-218-5

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003267	Pole No	:	0703991
Serial No	:	40013832	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12881
Period From	:	04-15-2017	Prev Rdg	:	11891
No of Days	:	30	Diff Rdg	:	990
Avg kWh/day	:	33.00	Registered	:	990
Conn Load	:		Billed kWh	:	990

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,517.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,346.69
Transmission Charge	0.4004/kWh	396.40
System Loss Charge	0.7946/kWh	786.65
Sub-Total		6,529.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	103.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 9,517.00	190.34
Sub-Total		294.05
Government Charges		
Franchise Tax - Local		55.07
LFT Differential	0.0061/kWh	6.04
Value Added Tax		
Generation		369.91
Transmission		11.11
System Loss		51.32
Distribution		340.52
Others		42.62
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,348.23
CURRENT BILL - MAY 2017		11,009.70
TOTAL AMOUNT DUE		20,526.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,398.49

Your monthly electricity consumption chart

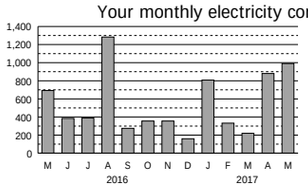

Avg Monthly Usage : 548.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,009.70		
Less : VAT	815.48		
Amount Net of VAT	10,194.22		
Less: BIR 2306	339.78		
BIR 2307	194.33	VATable Sales	9,661.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	532.75
Amount Due	9,660.11	VAT Zero Rated Sales	0.00
Add : VAT	815.48	VAT Amount	815.48
TOTAL AMOUNT DUE	10,475.59	TOTAL SALES	11,009.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4581/0/31/05-16-2017/53

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. : 712205639064

Collection Ref. Code : 1853-20-218-5

Account ID : 7126810926-2

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1003267

Period : Apr 2017

Premise Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M1 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 20,526.86 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 upaid 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

71268109262

BC10/480.6/4581/0/31/05-16-2017/53

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833772311536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752226

83385891037

Date : 05-16-2017

BC10/480.6/4582/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338589103-7

Collection Ref. Code : 1853-20-128-6

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY

Billing Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074995	Pole No	:	0703991
Serial No	:	40011273	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15319
Period From	:	04-15-2017	Prev Rdg	:	13896
No of Days	:	30	Diff Rdg	:	1423
Avg kWh/day	:	47.43	Registered	:	1423
Conn Load	:		Billed kWh	:	1423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,486.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,685.20
Transmission Charge	0.4004/kWh	569.77
System Loss Charge	0.7946/kWh	1,130.72
Sub-Total		9,385.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,491.10
Supply Charge	0.4118/kWh	585.99
Metering Charge	0.6989/kWh	994.53
	5.00/month	5.00
Sub-Total		4,076.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	148.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Surcharge	0.02 of 6,486.50	129.73
Sub-Total		278.81
Government Charges		
Franchise Tax - Local		78.32
LFT Differential	0.0061/kWh	8.68
Value Added Tax		
Generation		531.71
Transmission		15.97
System Loss		73.77
Distribution		489.19
Others		43.90
Universal Charge		
Missionary Electrification	0.1561/kWh	222.13
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.45
Sub-Total		1,919.46
CURRENT BILL - MAY 2017		15,660.58
TOTAL AMOUNT DUE		22,147.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 8,479.00

Your monthly electricity consumption chart

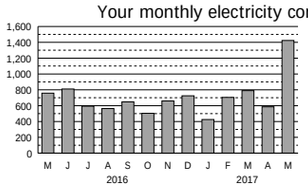

Avg Monthly Usage : 706.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,660.58		
Less : VAT	1,154.54		
Amount Net of VAT	14,506.04		
Less: BIR 2306	481.07		
BIR 2307	276.39	VATable Sales	13,741.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	764.92
Amount Due	13,748.58	VAT Zero Rated Sales	0.00
Add : VAT	1,154.54	VAT Amount	1,154.54
TOTAL AMOUNT DUE	14,903.12	TOTAL SALES	15,660.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4582/0/31/05-16-2017/53

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. : 833772311536

Collection Ref. Code : 1853-20-128-6

Account ID : 8338589103-7

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1074995

Period : Apr 2017

Premise Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY

Billing Address: M6 ULDOG STA. THERESA VILLAGE 3 EXTN. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 22,147.07 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 upaid 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

83385891037

BC10/480.6/4582/0/31/05-16-2017/53

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302826066879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752713

30292794788

Date : 05-16-2017

BC10/480.6/4583/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029279478-8

Collection Ref. Code : 1851-47-542-7

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD CANSOJONG, TALISAY

Billing Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102274	Pole No	:	0703991
Serial No	:	129127347	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8617
Period From	:	04-15-2017	Prev Rdg	:	8215
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	1132	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,072.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,171.08
Transmission Charge	0.4004/kWh	160.96
System Loss Charge	0.7946/kWh	319.43
Sub-Total		2,651.47
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,072.50	81.45
Sub-Total		123.57
Government Charges		
Franchise Tax - Local		22.40
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		150.20
Transmission		4.51
System Loss		20.85
Distribution		138.63
Others		17.81
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		548.37
CURRENT BILL - MAY 2017		4,478.65
TOTAL AMOUNT DUE		8,551.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,692.07

Your monthly electricity consumption chart

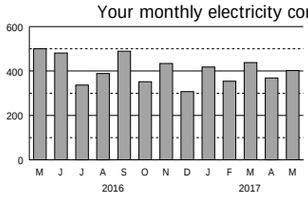

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.65		
Less : VAT	332.00		
Amount Net of VAT	4,146.65		
Less: BIR 2306	138.34		
BIR 2307	79.05	VATable Sales	3,930.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.37
Amount Due	3,929.26	VAT Zero Rated Sales	0.00
Add : VAT	332.00	VAT Amount	332.00
TOTAL AMOUNT DUE	4,261.26	TOTAL SALES	4,478.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4583/0/31/05-16-2017/53

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. : 302826066879

Collection Ref. Code : 1851-47-542-7

Account ID : 3029279478-8

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1102274

Period : Apr 2017

Premise Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD CANSOJONG, TALISAY

Billing Address: STA. THERESA VILLAGE-3 EXT. ULDOG ROAD CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 8,551.11 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 upaid 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

30292794788

BC10/480.6/4583/0/31/05-16-2017/53

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996752866452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762958

99665100006

Date : 05-16-2017

BC10/480.6/4584/0703830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966510000-6

Collection Ref. Code : 1811-96-380-3

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY

Billing Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	388399GS6	Pole No	:	0703830
Serial No	:	2003124917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1114
Period From	:	04-15-2017	Prev Rdg	:	99903
No of Days	:	30	Diff Rdg	:	-98789
Avg kWh/day	:	40.37	Registered	:	1211
Conn Load	:	12690	Billed kWh	:	1211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,660.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,540.25
Transmission Charge	0.4004/kWh	484.88
System Loss Charge	0.7946/kWh	962.26
Sub-Total		7,987.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,119.98
Supply Charge	0.4118/kWh	498.69
Metering Charge	0.6989/kWh	846.37
	5.00/month	5.00
Sub-Total		3,470.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	126.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 13,660.50	273.21
Sub-Total		400.08
Government Charges		
Franchise Tax - Local		67.59
LFT Differential	0.0061/kWh	7.39
Value Added Tax		
Generation		452.50
Transmission		13.59
System Loss		62.78
Distribution		416.40
Others		57.01
Universal Charge		
Missionary Electrification	0.1561/kWh	189.04
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.16
Sub-Total		1,654.18
CURRENT BILL - MAY 2017		13,511.69
TOTAL AMOUNT DUE		27,172.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 10,492.28

Your monthly electricity consumption chart

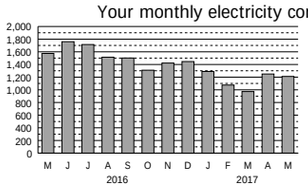

Avg Monthly Usage : 1,388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,511.69		
Less : VAT	1,002.28		
Amount Net of VAT	12,509.41		
Less: BIR 2306	417.61		
BIR 2307	238.50	VATable Sales	11,857.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	651.90
Amount Due	11,853.30	VAT Zero Rated Sales	0.00
Add : VAT	1,002.28	VAT Amount	1,002.28
TOTAL AMOUNT DUE	12,855.58	TOTAL SALES	13,511.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4584/0/31/05-16-2017/53

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. : 996752866452

Collection Ref. Code : 1811-96-380-3

Account ID : 9966510000-6

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : 388399GS6

Period : Apr 2017

Premise Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY

Billing Address: BLOCK 6 STA THERESA VILLAGE-3 EXTENSION ULDOG CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 27,172.12 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 upaid 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

99665100006

BC10/480.6/4584/0/31/05-16-2017/53

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235774031103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752551

23523628966

Date : 05-16-2017

BC10/480.6/4585/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352362896-6

Collection Ref. Code : 1853-20-101-4

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011193	Pole No	:	0703991
Serial No	:	40013746	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15573
Period From	:	04-15-2017	Prev Rdg	:	14682
No of Days	:	30	Diff Rdg	:	891
Avg kWh/day	:	29.70	Registered	:	891
Conn Load	:		Billed kWh	:	891

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,254.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,812.02
Transmission Charge	0.4004/kWh	356.76
System Loss Charge	0.7946/kWh	707.99
Sub-Total		5,876.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,559.78
Supply Charge	0.4118/kWh	366.91
Metering Charge	0.6989/kWh	622.72
	5.00/month	5.00
Sub-Total		2,554.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	93.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 7,254.50	145.09
Sub-Total		238.44
Government Charges		
Franchise Tax - Local		49.42
LFT Differential	0.0061/kWh	5.44
Value Added Tax		
Generation		332.93
Transmission		10.00
System Loss		46.20
Distribution		306.53
Others		35.20
Universal Charge		
Missionary Electrification	0.1561/kWh	139.08
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.48
Sub-Total		1,210.19
CURRENT BILL - MAY 2017		9,879.81
TOTAL AMOUNT DUE		17,134.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,893.41

Your monthly electricity consumption chart

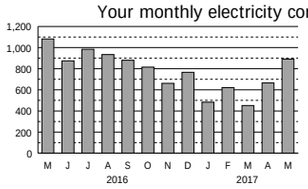

Avg Monthly Usage : 777.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,879.81		
Less : VAT	730.86		
Amount Net of VAT	9,148.95		
Less: BIR 2306	304.53		
BIR 2307	174.38	VATable Sales	8,669.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.33
Amount Due	8,670.04	VAT Zero Rated Sales	0.00
Add : VAT	730.86	VAT Amount	730.86
TOTAL AMOUNT DUE	9,400.90	TOTAL SALES	9,879.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4585/0/31/05-16-2017/53

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. : 235774031103

Collection Ref. Code : 1853-20-101-4

Account ID : 2352362896-6

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1011193

Period : Apr 2017

Premise Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M5 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 17,134.37 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 upaid 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

23523628966

BC10/480.6/4585/0/31/05-16-2017/53

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797872418996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763026

79721365009

Date : 05-16-2017

BC10/480.6/4586/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972136500-9

Collection Ref. Code : 1853-20-152-9

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY

Billing Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072981	Pole No	:	0703991
Serial No	:	40042719	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10692
Period From	:	04-15-2017	Prev Rdg	:	10323
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:		Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,992.86
Transmission Charge	0.4004/kWh	147.75
System Loss Charge	0.7946/kWh	293.21
Sub-Total		2,433.82
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		20.37
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		137.88
Transmission		4.14
System Loss		19.14
Distribution		127.30
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		499.15
CURRENT BILL - MAY 2017		4,073.49
TOTAL AMOUNT DUE		6,126.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,182.46

Your monthly electricity consumption chart

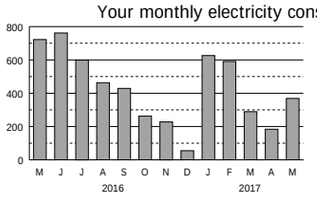

Avg Monthly Usage : 429.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.49		
Less : VAT	300.74		
Amount Net of VAT	3,772.75		
Less: BIR 2306	125.31		
BIR 2307	71.89	VATable Sales	3,574.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.41
Amount Due	3,575.55	VAT Zero Rated Sales	0.00
Add : VAT	300.74	VAT Amount	300.74
TOTAL AMOUNT DUE	3,876.29	TOTAL SALES	4,073.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4586/0/31/05-16-2017/53

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. : 797872418996

Collection Ref. Code : 1853-20-152-9

Account ID : 7972136500-9

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1072981

Period : Apr 2017

Premise Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY

Billing Address: M4 ULDOG STA. THERESA VILLAGE 3 EXT CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 6,126.00 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 upaid 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

79721365009

BC10/480.6/4586/0/31/05-16-2017/53

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698786740143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763198

69828518022

Date : 05-16-2017

BC10/480.6/4587/0703991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982851802-2

Collection Ref. Code : 1853-20-107-3

Customer Information----------

Name : BURDADOR,MANUEL LUIS TORREDA

Premise Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004143	Pole No	:	0703991
Serial No	:	40042103	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14033
Period From	:	04-15-2017	Prev Rdg	:	13587
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:		Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,998.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,408.71
Transmission Charge	0.4004/kWh	178.58
System Loss Charge	0.7946/kWh	354.39
Sub-Total		2,941.68
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,999.00	79.98
Sub-Total		126.70
Government Charges		
Franchise Tax - Local		24.79
LFT Differential	0.0061/kWh	2.72
Value Added Tax		
Generation		166.66
Transmission		5.00
System Loss		23.11
Distribution		153.74
Others		18.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		607.00
CURRENT BILL - MAY 2017		4,956.52
TOTAL AMOUNT DUE		8,955.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 7,147.36

Your monthly electricity consumption chart

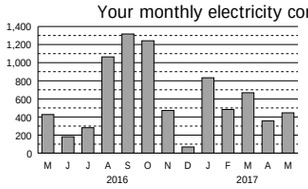

Avg Monthly Usage : 603.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,956.52		
Less : VAT	367.02		
Amount Net of VAT	4,589.50		
Less: BIR 2306	152.93		
BIR 2307	87.49	VATable Sales	4,349.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.98
Amount Due	4,349.08	VAT Zero Rated Sales	0.00
Add : VAT	367.02	VAT Amount	367.02
TOTAL AMOUNT DUE	4,716.10	TOTAL SALES	4,956.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4587/0/31/05-16-2017/53

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. : 698786740143

Collection Ref. Code : 1853-20-107-3

Account ID : 6982851802-2

Customer Name : BURDADOR,MANUEL LUIS TORREDA

Meter Number : MTR1004143

Period : Apr 2017

Premise Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

Billing Address: M3 ULDOG STA. THERESA VILLAGE 3 EXT. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 8,955.47 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 upaid 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

69828518022

BC10/480.6/4587/0/31/05-16-2017/53

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943056795824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756166

94358100009

Date : 05-16-2017

BC10/480.6/4600/0703830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435810000-9

Collection Ref. Code : 1829-87-527-2

Customer Information----------

Name : BAGATSING,JOSE HERNANDO P TM

Premise Address: STA TERESA III SUBD CANSOJONG TALISAY

Billing Address: STA TERESA III SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	394204GS6	Pole No	:	0703830
Serial No	:	57850044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60210
Period From	:	04-15-2017	Prev Rdg	:	59929
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	120	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,257.50	65.15
Sub-Total		94.59
Government Charges		
Franchise Tax - Local		15.71
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		13.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		384.53
CURRENT BILL - MAY 2017		3,141.54
TOTAL AMOUNT DUE		6,398.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,287.00

Your monthly electricity consumption chart

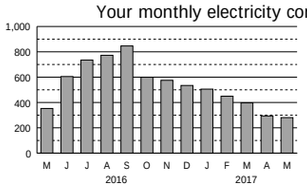

Avg Monthly Usage : 534.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.54		
Less : VAT	233.24		
Amount Net of VAT	2,908.30		
Less: BIR 2306	97.19		
BIR 2307	55.45	VATable Sales	2,757.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.29
Amount Due	2,755.66	VAT Zero Rated Sales	0.00
Add : VAT	233.24	VAT Amount	233.24
TOTAL AMOUNT DUE	2,988.90	TOTAL SALES	3,141.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4600/0/31/05-16-2017/53

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. : 943056795824

Collection Ref. Code : 1829-87-527-2

Account ID : 9435810000-9

Customer Name : BAGATSING,JOSE HERNANDO P TM

Meter Number : 394204GS6

Period : Apr 2017

Premise Address: STA TERESA III SUBD CANSOJONG TALISAY

Billing Address: STA TERESA III SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,398.92 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 upaid 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

94358100009

BC10/480.6/4600/0/31/05-16-2017/53

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204527152901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753901

20491273643

Date : 05-16-2017

BC10/480.6/4620/0703844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049127364-3

Collection Ref. Code : 1851-45-815-8

Customer Information----------

Name : SHI,RUIBIN

Premise Address: DOOR B STA. TERESA VILLAGE III CANSOJONG
Billing Address: DOOR B STA. TERESA VILLAGE III CANSOJONG

TIN :

Metering Information----------

Meter No	:	520184 GS6	Pole No	:	0703844
Serial No	:	61804714	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13645
Period From	:	04-15-2017	Prev Rdg	:	13427
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	1640	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		8.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		296.93
CURRENT BILL - MAY 2017		2,424.86
TOTAL AMOUNT DUE		4,348.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,325.00

Your monthly electricity consumption chart

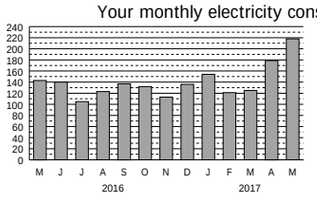

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.86		
Less : VAT	179.61		
Amount Net of VAT	2,245.25		
Less: BIR 2306	74.84		
BIR 2307	42.80	VATable Sales	2,127.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.32
Amount Due	2,127.61	VAT Zero Rated Sales	0.00
Add : VAT	179.61	VAT Amount	179.61
TOTAL AMOUNT DUE	2,307.22	TOTAL SALES	2,424.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4620/0/31/05-16-2017/53

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. : 204527152901

Collection Ref. Code : 1851-45-815-8
Account ID : 2049127364-3
Customer Name : SHI,RUIBIN
Meter Number : 520184 GS6
Period : Apr 2017

Premise Address: DOOR B STA. TERESA VILLAGE III CANSOJONG
Billing Address: DOOR B STA. TERESA VILLAGE III CANSOJONG

TOTAL AMOUNT DUE : 4,348.22 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 upaid 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 _____

20491273643

BC10/480.6/4620/0/31/05-16-2017/53

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580054618848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758242

58056100009

Date : 05-16-2017

BC10/480.6/4660/0703823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805610000-9

Collection Ref. Code : 1839-67-362-1

Customer Information----------

Name : SINCERO,ROBERTO A

Premise Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY

Billing Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1080691	Pole No	:	0703823
Serial No	:	40006212	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9556
Period From	:	04-15-2017	Prev Rdg	:	9173
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	480	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,358.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,068.47
Transmission Charge	0.4004/kWh	153.35
System Loss Charge	0.7946/kWh	304.33
Sub-Total		2,526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		107.28
Government Charges		
Franchise Tax - Local		21.29
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		143.10
Transmission		4.30
System Loss		19.86
Distribution		132.11
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		521.17
CURRENT BILL - MAY 2017		4,255.48
TOTAL AMOUNT DUE		7,613.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,600.00

Your monthly electricity consumption chart

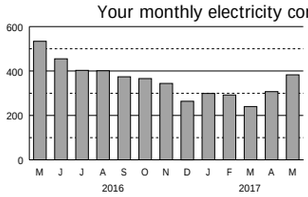

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.48		
Less : VAT	315.08		
Amount Net of VAT	3,940.40		
Less: BIR 2306	131.27		
BIR 2307	75.11	VATable Sales	3,734.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.09
Amount Due	3,734.02	VAT Zero Rated Sales	0.00
Add : VAT	315.08	VAT Amount	315.08
TOTAL AMOUNT DUE	4,049.10	TOTAL SALES	4,255.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4660/0/31/05-16-2017/53

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. : 580054618848

Collection Ref. Code : 1839-67-362-1
Account ID : 5805610000-9
Customer Name : SINCERO,ROBERTO A
Meter Number : MTR1080691
Period : Apr 2017

Premise Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY
Billing Address: STA. THERESA VILLAGE 3, OLDOG CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,613.63 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 upaid 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

58056100009

BC10/480.6/4660/0/31/05-16-2017/53

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445268331702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756784

44516100003

Date : 05-16-2017

BC10/480.6/4680/0703844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451610000-3

Collection Ref. Code : 1817-19-671-5

Customer Information----------

Name : ALCOSEBA,ROLAN M1 R

Premise Address: STA. THERESA VILLAGE CANSOJONG TALISAY
Billing Address: STA. THERESA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	402230GS6	Pole No	:	0703844
Serial No	:	2003224569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31807
Period From	:	04-15-2017	Prev Rdg	:	31511
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	500	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		86.16
Government Charges		
Franchise Tax - Local		16.48
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		403.32
CURRENT BILL - MAY 2017		3,293.75
TOTAL AMOUNT DUE		6,051.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,583.00

Your monthly electricity consumption chart

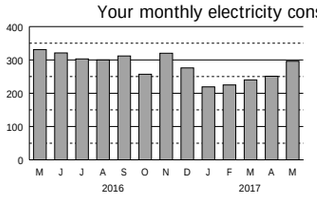

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.75		
Less : VAT	244.03		
Amount Net of VAT	3,049.72		
Less: BIR 2306	101.69		
BIR 2307	58.14	VATable Sales	2,890.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.29
Amount Due	2,889.89	VAT Zero Rated Sales	0.00
Add : VAT	244.03	VAT Amount	244.03
TOTAL AMOUNT DUE	3,133.92	TOTAL SALES	3,293.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4680/0/31/05-16-2017/53

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. : 445268331702

Collection Ref. Code : 1817-19-671-5
Account ID : 4451610000-3
Customer Name : ALCOSEBA,ROLAN M1 R
Meter Number : 402230GS6
Period : Apr 2017

Premise Address: STA. THERESA VILLAGE CANSOJONG TALISAY
Billing Address: STA. THERESA VILLAGE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 6,051.09 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 upaid 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

44516100003

BC10/480.6/4680/0/31/05-16-2017/53

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365129309822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764354

36518749738

Date : 05-16-2017

BC10/480.6/4715/0703795/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651874973-8

Collection Ref. Code : 1857-42-746-7

Customer Information----------

Name : SANES,SIDNEY ALAN TAGLE

Premise Address: STA.THERESA VILLAGE III EXTENSION ULDOG ST. CANSOJONG, TALISAY CITY

Billing Address: STA.THERESA VILLAGE III EXTENSION ULDOG ST. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206954	Pole No	:	0703795
Serial No	:	40151570	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	111
Period From	:	04-15-2017	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.93
CURRENT BILL - MAY 2017		340.37
TOTAL AMOUNT DUE		809.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 480.00

Your monthly electricity consumption chart

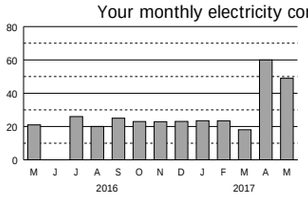

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.37		
Less : VAT	24.62		
Amount Net of VAT	315.75		
Less: BIR 2306	10.27		
BIR 2307	5.84	VATable Sales	290.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	299.64	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	324.26	TOTAL SALES	340.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4715/0/31/05-16-2017/53

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. : 365129309822

Collection Ref. Code : 1857-42-746-7

Account ID : 3651874973-8

Customer Name : SANES,SIDNEY ALAN TAGLE

Meter Number : MTR1206954

Period : Apr 2017

Premise Address: STA.THERESA VILLAGE III EXTENSION ULDOG ST. CANSOJONG, TALISAY CITY

Billing Address: STA.THERESA VILLAGE III EXTENSION ULDOG ST. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 809.27 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 upaid 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

36518749738

BC10/480.6/4715/0/31/05-16-2017/53

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737321615523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753789

73755100002

Date : 05-16-2017

BC10/480.6/4720/0703823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375510000-2

Collection Ref. Code : 1811-78-650-2

Customer Information----------

Name : ROSALES,MARCIANO

Premise Address: STA THERESA VILL CANSOJONG TALISAY

Billing Address: STA THERESA VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	425427GS6	Pole No	:	0703823
Serial No	:	53359401	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19421
Period From	:	04-15-2017	Prev Rdg	:	19173
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	920	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,339.37
Transmission Charge	0.4004/kWh	99.30
System Loss Charge	0.7946/kWh	197.06
Sub-Total		1,635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		13.80
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.67
Transmission		2.79
System Loss		12.86
Distribution		85.75
Others		10.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		337.75
CURRENT BILL - MAY 2017		2,758.04
TOTAL AMOUNT DUE		4,956.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,500.00

Your monthly electricity consumption chart

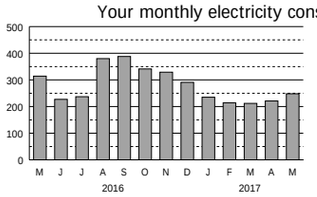

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.04		
Less : VAT	204.30		
Amount Net of VAT	2,553.74		
Less: BIR 2306	85.13		
BIR 2307	48.68	VATable Sales	2,420.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.45
Amount Due	2,419.93	VAT Zero Rated Sales	0.00
Add : VAT	204.30	VAT Amount	204.30
TOTAL AMOUNT DUE	2,624.23	TOTAL SALES	2,758.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4720/0/31/05-16-2017/53

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. : 737321615523

Collection Ref. Code : 1811-78-650-2

Account ID : 7375510000-2

Customer Name : ROSALES,MARCIANO

Meter Number : 425427GS6

Period : Apr 2017

Premise Address: STA THERESA VILL CANSOJONG TALISAY

Billing Address: STA THERESA VILL CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,956.53 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 upaid 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

73755100002

BC10/480.6/4720/0/31/05-16-2017/53

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701482077496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752494

70157100002

Date : 05-16-2017

BC10/480.6/4730/0703823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015710000-2

Collection Ref. Code : 1845-39-350-3

Customer Information----------

Name : OSMENA,AGAPITO R

Premise Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY

Billing Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	471249GS6	Pole No	:	0703823
Serial No	:	56771780	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11420
Period From	:	04-15-2017	Prev Rdg	:	11127
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	120	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,582.41
Transmission Charge	0.4004/kWh	117.32
System Loss Charge	0.7946/kWh	232.82
Sub-Total		1,932.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		16.18
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		109.47
Transmission		3.29
System Loss		15.19
Distribution		101.20
Others		9.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		396.33
CURRENT BILL - MAY 2017		3,234.56
TOTAL AMOUNT DUE		4,814.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 2,278.00

Your monthly electricity consumption chart

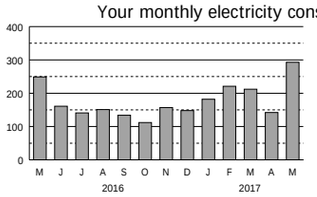

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.56		
Less : VAT	238.78		
Amount Net of VAT	2,995.78		
Less: BIR 2306	99.50		
BIR 2307	57.09	VATable Sales	2,838.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.55
Amount Due	2,839.19	VAT Zero Rated Sales	0.00
Add : VAT	238.78	VAT Amount	238.78
TOTAL AMOUNT DUE	3,077.97	TOTAL SALES	3,234.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4730/0/31/05-16-2017/53

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. : 701482077496

Collection Ref. Code : 1845-39-350-3

Account ID : 7015710000-2

Customer Name : OSMENA,AGAPITO R

Meter Number : 471249GS6

Period : Apr 2017

Premise Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY

Billing Address: L6 B4 STA. TERESA VILL.III ULDOG ST. CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,814.89 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 upaid 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

70157100002

BC10/480.6/4730/0/31/05-16-2017/53

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931163678916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764192

93157100004

Date : 05-16-2017

BC10/480.6/4750/0704710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315710000-4

Collection Ref. Code : 1833-20-224-4

Customer Information----------

Name : YBANEZ,ELENA G

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083530	Pole No	:	0704710
Serial No	:	40008235	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43811
Period From	:	04-15-2017	Prev Rdg	:	43314
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	1428	Billed kWh	:	497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,350.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,684.15
Transmission Charge	0.4004/kWh	199.00
System Loss Charge	0.7946/kWh	394.92
Sub-Total		3,278.07
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,350.50	107.01
Sub-Total		159.08
Government Charges		
Franchise Tax - Local		27.73
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		185.71
Transmission		5.58
System Loss		25.78
Distribution		171.25
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		678.63
CURRENT BILL - MAY 2017		5,542.84
TOTAL AMOUNT DUE		10,893.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 5,247.00

Your monthly electricity consumption chart

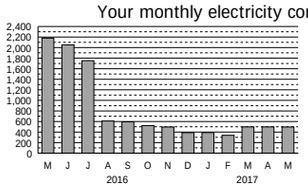

Avg Monthly Usage : 832.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.84		
Less : VAT	411.10		
Amount Net of VAT	5,131.74		
Less: BIR 2306	171.29		
BIR 2307	97.84	VATable Sales	4,864.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.53
Amount Due	4,862.61	VAT Zero Rated Sales	0.00
Add : VAT	411.10	VAT Amount	411.10
TOTAL AMOUNT DUE	5,273.71	TOTAL SALES	5,542.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4750/0/31/05-16-2017/53

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. : 931163678916

Collection Ref. Code : 1833-20-224-4
Account ID : 9315710000-4
Customer Name : YBANEZ,ELENA G
Meter Number : MTR1083530
Period : Apr 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 10,893.56 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 upaid 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 _____

93157100004

BC10/480.6/4750/0/31/05-16-2017/53

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209349781790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20936100005

1009755574

Date : 05-16-2017

BC10/480.6/4770/0703823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093610000-5

Collection Ref. Code : 1817-68-164-8

Customer Information----------

Name : HERNANDEZ,MARY FE M2 L

Premise Address: STA THERESA ULDOG TALISAY
Billing Address: STA THERESA ULDOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036867	Pole No	:	0703823
Serial No	:	126818611	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11675
Period From	:	04-15-2017	Prev Rdg	:	11230
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	440	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,403.31
Transmission Charge	0.4004/kWh	178.18
System Loss Charge	0.7946/kWh	353.60
Sub-Total		2,935.09
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		144.33
Government Charges		
Franchise Tax - Local		24.84
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		166.27
Transmission		4.99
System Loss		23.07
Distribution		153.39
Others		20.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		607.89
CURRENT BILL - MAY 2017		4,965.59
TOTAL AMOUNT DUE		9,851.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,218.00

Your monthly electricity consumption chart

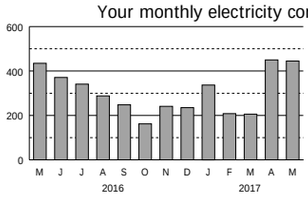

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.59		
Less : VAT	368.35		
Amount Net of VAT	4,597.24		
Less: BIR 2306	153.48		
BIR 2307	87.65	VATable Sales	4,357.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.54
Amount Due	4,356.11	VAT Zero Rated Sales	0.00
Add : VAT	368.35	VAT Amount	368.35
TOTAL AMOUNT DUE	4,724.46	TOTAL SALES	4,965.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4770/0/31/05-16-2017/53

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. : 209349781790

Collection Ref. Code : 1817-68-164-8
Account ID : 2093610000-5
Customer Name : HERNANDEZ,MARY FE M2 L
Meter Number : MTR1036867
Period : Apr 2017

Premise Address: STA THERESA ULDOG TALISAY
Billing Address: STA THERESA ULDOG TALISAY

TOTAL AMOUNT DUE : 9,851.07 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 upaid 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 _____

20936100005

BC10/480.6/4770/0/31/05-16-2017/53

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815548799363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757786

81516100005

Date : 05-16-2017

BC10/480.6/4800/0704780/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151610000-5

Collection Ref. Code : 1817-17-470-3

Customer Information----------

Name : BOHOLST,MA. CHRISTIANITA O

Premise Address: STA TERESA III SUBD CANSOJONG TALISAY

Billing Address: STA TERESA III SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	327641GS6	Pole No	:	0704780
Serial No	:	43857822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39292
Period From	:	04-15-2017	Prev Rdg	:	39000
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	25	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,922.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,577.00
Transmission Charge	0.4004/kWh	116.92
System Loss Charge	0.7946/kWh	232.02
Sub-Total		1,925.94
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,922.50	78.45
Sub-Total		109.04
Government Charges		
Franchise Tax - Local		16.39
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		109.12
Transmission		3.28
System Loss		15.14
Distribution		100.86
Others		15.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		400.96
CURRENT BILL - MAY 2017		3,276.45
TOTAL AMOUNT DUE		7,199.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 3,781.00

Your monthly electricity consumption chart

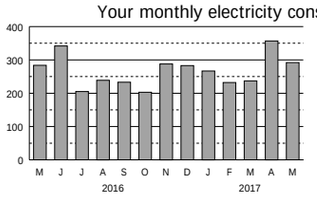

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.45		
Less : VAT	243.67		
Amount Net of VAT	3,032.78		
Less: BIR 2306	101.54		
BIR 2307	57.84	VATable Sales	2,875.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.29
Amount Due	2,873.40	VAT Zero Rated Sales	0.00
Add : VAT	243.67	VAT Amount	243.67
TOTAL AMOUNT DUE	3,117.07	TOTAL SALES	3,276.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4800/0/31/05-16-2017/53

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. : 815548799363

Collection Ref. Code : 1817-17-470-3

Account ID : 8151610000-5

Customer Name : BOHOLST,MA. CHRISTIANITA O

Meter Number : 327641GS6

Period : Apr 2017

Premise Address: STA TERESA III SUBD CANSOJONG TALISAY

Billing Address: STA TERESA III SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 7,199.07 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 upaid 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

81516100005

BC10/480.6/4800/0/31/05-16-2017/53

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204231103681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753530

20406100006

Date : 05-16-2017

BC10/480.6/4810/0704780/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040610000-6

Collection Ref. Code : 1815-62-380-2

Customer Information----------

Name : ELEGINO,RUBI J.

Premise Address: STA TERESA VILLAGE CANSOJONG TALISAY
Billing Address: STA TERESA VILLAGE CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	383274GS6	Pole No	:	0704780
Serial No	:	2003132904	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43955
Period From	:	04-15-2017	Prev Rdg	:	43723
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	2150	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		73.94
Government Charges		
Franchise Tax - Local		12.96
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		10.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		317.10
CURRENT BILL - MAY 2017		2,590.06
TOTAL AMOUNT DUE		5,071.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,000.00

Your monthly electricity consumption chart

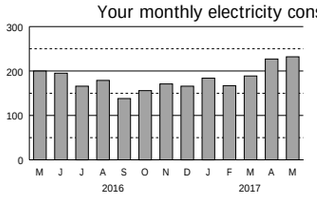

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.06		
Less : VAT	192.20		
Amount Net of VAT	2,397.86		
Less: BIR 2306	80.08		
BIR 2307	45.72	VATable Sales	2,272.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.90
Amount Due	2,272.06	VAT Zero Rated Sales	0.00
Add : VAT	192.20	VAT Amount	192.20
TOTAL AMOUNT DUE	2,464.26	TOTAL SALES	2,590.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4810/0/31/05-16-2017/53

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. : 204231103681

Collection Ref. Code : 1815-62-380-2
Account ID : 2040610000-6
Customer Name : ELEGINO,RUBI J.
Meter Number : 383274GS6
Period : Apr 2017

Premise Address: STA TERESA VILLAGE CANSOJONG TALISAY
Billing Address: STA TERESA VILLAGE CANSOJONG TALISAY

TOTAL AMOUNT DUE : 5,071.60 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 upaid 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

20406100006

BC10/480.6/4810/0/31/05-16-2017/53

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945064592391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756572

94516100008

Date : 05-16-2017

BC10/480.6/4820/0704752/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451610000-8

Collection Ref. Code : 1817-20-401-7

Customer Information----------

Name : CALINGA,ROQUETA A

Premise Address: STA TERESA VILL CANSOJONG TALISAY

Billing Address: STA TERESA VILL CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	276181GS6	Pole No	:	0704752
Serial No	:	49010496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19406
Period From	:	04-15-2017	Prev Rdg	:	19352
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	500	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 140.31
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 10.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.10
CURRENT BILL - MAY 2017		435.47
TOTAL AMOUNT DUE		1,155.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 317.00

Your monthly electricity consumption chart

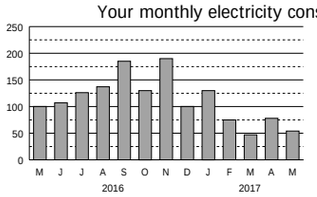

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.47		
Less : VAT	31.89		
Amount Net of VAT	403.58		
Less: BIR 2306	13.30		
BIR 2307	7.55	VATable Sales	375.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	382.73	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	414.62	TOTAL SALES	435.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4820/0/31/05-16-2017/53

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. : 945064592391

Collection Ref. Code : 1817-20-401-7

Account ID : 9451610000-8

Customer Name : CALINGA,ROQUETA A

Meter Number : 276181GS6

Period : Apr 2017

Premise Address: STA TERESA VILL CANSOJONG TALISAY

Billing Address: STA TERESA VILL CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,155.03 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 upaid 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

94516100008

BC10/480.6/4820/0/31/05-16-2017/53

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605759925930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754291

60506100001

Date : 05-16-2017

BC10/480.6/4840/0704752/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050610000-1

Collection Ref. Code : 1815-79-938-2

Customer Information----------

Name : VISDA,REYNANTE TM L

Premise Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY

Billing Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107585	Pole No	:	0704752
Serial No	:	129125636	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1938
Period From	:	04-15-2017	Prev Rdg	:	1832
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,126.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.7127/kWh	75.55
System Loss Charge	0.7809/kWh	82.78
Sub-Total		730.80
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		2.06
System Loss		5.22
Distribution		36.99
Others		4.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.00
CURRENT BILL - MAY 2017		1,218.73
TOTAL AMOUNT DUE		2,345.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,836.00

Your monthly electricity consumption chart

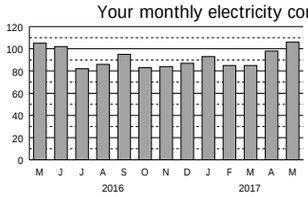

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.73		
Less : VAT	88.74		
Amount Net of VAT	1,129.99		
Less: BIR 2306	36.98		
BIR 2307	21.58	VATable Sales	1,072.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.26
Amount Due	1,071.43	VAT Zero Rated Sales	0.00
Add : VAT	88.74	VAT Amount	88.74
TOTAL AMOUNT DUE	1,160.17	TOTAL SALES	1,218.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4840/0/31/05-16-2017/53

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. : 605759925930

Collection Ref. Code : 1815-79-938-2

Account ID : 6050610000-1

Customer Name : VISDA,REYNANTE TM L

Meter Number : MTR1107585

Period : Apr 2017

Premise Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY

Billing Address: STA TERESITA VILLAGE, ULDOG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 2,345.14 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 upaid 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

60506100001

BC10/480.6/4840/0/31/05-16-2017/53

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445078973923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757129

44598435434

Date : 05-16-2017

BC10/480.6/4880/0706624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459843543-4

Collection Ref. Code : 1849-54-317-8

Customer Information----------

Name : TOTING,MA.CREME M1 HERMOSISIMA

Premise Address: ULDOG ST.

Billing Address: ULDOG ST.

TIN :

Metering Information----------

Meter No	:	MTR1101533	Pole No	:	0706624
Serial No	:	40048578	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7632
Period From	:	04-15-2017	Prev Rdg	:	7223
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	688	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,208.89
Transmission Charge	0.4004/kWh	163.76
System Loss Charge	0.7946/kWh	324.99
Sub-Total		2,697.64
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,549.00	90.98
Sub-Total		133.83
Government Charges		
Franchise Tax - Local		22.84
LFT Differential	0.0061/kWh	2.49
Value Added Tax		
Generation		152.81
Transmission		4.59
System Loss		21.21
Distribution		141.03
Others		19.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		558.92
CURRENT BILL - MAY 2017		4,565.67
TOTAL AMOUNT DUE		9,114.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,500.00

Your monthly electricity consumption chart

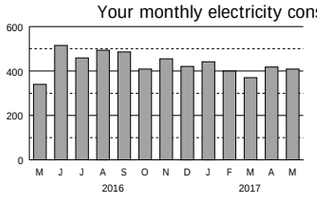

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.67		
Less : VAT	338.74		
Amount Net of VAT	4,226.93		
Less: BIR 2306	141.15		
BIR 2307	80.59	VATable Sales	4,006.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.18
Amount Due	4,005.19	VAT Zero Rated Sales	0.00
Add : VAT	338.74	VAT Amount	338.74
TOTAL AMOUNT DUE	4,343.93	TOTAL SALES	4,565.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4880/0/31/05-16-2017/53

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. : 445078973923

Collection Ref. Code : 1849-54-317-8

Account ID : 4459843543-4

Customer Name : TOTING,MA.CREME M1 HERMOSISIMA

Meter Number : MTR1101533

Period : Apr 2017

Premise Address: ULDOG ST.

Billing Address: ULDOG ST.

TOTAL AMOUNT DUE : 9,114.81 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 upaid 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

44598435434

BC10/480.6/4880/0/31/05-16-2017/53

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873926652231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87335201601

BILLING STATEMENT

1009754554

Date : 05-16-2017

BC10/480.6/4890/0706624/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733520160-1

Collection Ref. Code : 1849-54-311-9

Customer Information----------

Name : TOTING,MA.CREME M2 HERMOSISIMA

Premise Address: ULDOG ST.
Billing Address: ULDOG ST.

TIN :

Metering Information----------

Meter No	:	MTR1049713	Pole No	:	0706624
Serial No	:	125292326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10373
Period From	:	04-15-2017	Prev Rdg	:	9817
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	688	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,002.79
Transmission Charge	0.4004/kWh	222.62
System Loss Charge	0.7946/kWh	441.80
Sub-Total		3,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		30.47
LFT Differential	0.0061/kWh	3.39
Value Added Tax		
Generation		207.76
Transmission		6.24
System Loss		28.83
Distribution		191.51
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		746.96
CURRENT BILL - MAY 2017		6,091.96
TOTAL AMOUNT DUE		7,275.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,583.00

Your monthly electricity consumption chart

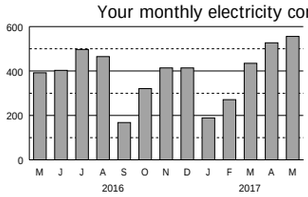

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,091.96		
Less : VAT	448.23		
Amount Net of VAT	5,643.73		
Less: BIR 2306	186.77		
BIR 2307	107.51	VATable Sales	5,345.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.73
Amount Due	5,349.45	VAT Zero Rated Sales	0.00
Add : VAT	448.23	VAT Amount	448.23
TOTAL AMOUNT DUE	5,797.68	TOTAL SALES	6,091.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/4890/0/31/05-16-2017/53

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. : 873926652231

Collection Ref. Code : 1849-54-311-9
Account ID : 8733520160-1
Customer Name : TOTING,MA.CREME M2 HERMOSISIMA
Meter Number : MTR1049713
Period : Apr 2017

Premise Address: ULDOG ST.
Billing Address: ULDOG ST.

TOTAL AMOUNT DUE : 7,275.03 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 upaid 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 _____

87335201601

BC10/480.6/4890/0/31/05-16-2017/53

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020980166932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759745

02076991989

Date : 05-16-2017

BC10/480.6/6010/1050506/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207699198-9

Collection Ref. Code : 1853-36-197-6

Customer Information----------

Name : CABIJE,ROSALINA CABANES

Premise Address: BLOCK 2 LOT 17 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY

Billing Address: BLOCK 2 LOT 17 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546103 GS6	Pole No	:	1050506
Serial No	:	63888867	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46589
Period From	:	04-15-2017	Prev Rdg	:	45579
No of Days	:	30	Diff Rdg	:	1010
Avg kWh/day	:	33.67	Registered	:	1010
Conn Load	:	11000	Billed kWh	:	1010

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,048.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,454.71
Transmission Charge	0.4004/kWh	404.40
System Loss Charge	0.7946/kWh	802.55
Sub-Total		6,661.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	105.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 10,049.00	200.98
Sub-Total		306.80
Government Charges		
Franchise Tax - Local		56.22
LFT Differential	0.0061/kWh	6.16
Value Added Tax		
Generation		377.40
Transmission		11.33
System Loss		52.35
Distribution		347.39
Others		44.30
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.24
Sub-Total		1,376.32
CURRENT BILL - MAY 2017		11,239.70
TOTAL AMOUNT DUE		21,288.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 9,321.58

Your monthly electricity consumption chart

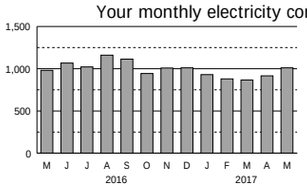

Avg Monthly Usage : 992.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,239.70		
Less : VAT	832.77		
Amount Net of VAT	10,406.93		
Less: BIR 2306	347.00		
BIR 2307	198.39	VATable Sales	9,863.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.55
Amount Due	9,861.54	VAT Zero Rated Sales	0.00
Add : VAT	832.77	VAT Amount	832.77
TOTAL AMOUNT DUE	10,694.31	TOTAL SALES	11,239.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6010/0/31/05-16-2017/53

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. : 020980166932

Collection Ref. Code : 1853-36-197-6

Account ID : 0207699198-9

Customer Name : CABIJE,ROSALINA CABANES

Meter Number : 546103 GS6

Period : Apr 2017

Premise Address: BLOCK 2 LOT 17 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY

Billing Address: BLOCK 2 LOT 17 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 21,288.45 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 upaid 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

02076991989

BC10/480.6/6010/0/31/05-16-2017/53

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708428263650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755180

70857466406

Date : 05-16-2017

BC10/480.6/6170/1050450/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085746640-6

Collection Ref. Code : 1853-36-194-1

Customer Information----------

Name : MONTENEGRO,ROBERT CALABRIA

Premise Address: BLOCK 2 LOT 28 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY

Billing Address: BLOCK 2 LOT 28 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY

TIN :

Metering Information----------

Meter No	:	546522 GS6	Pole No	:	1050450
Serial No	:	52402455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28768
Period From	:	04-15-2017	Prev Rdg	:	28215
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	11000	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,001.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,986.59
Transmission Charge	0.4004/kWh	221.42
System Loss Charge	0.7946/kWh	439.41
Sub-Total		3,647.42
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,001.50	120.03
Sub-Total		177.96
Government Charges		
Franchise Tax - Local		30.85
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		206.65
Transmission		6.20
System Loss		28.66
Distribution		190.48
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		755.11
CURRENT BILL - MAY 2017		6,167.79
TOTAL AMOUNT DUE		12,169.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 5,034.00

Your monthly electricity consumption chart

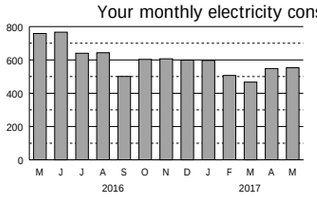

Avg Monthly Usage : 599.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,167.79		
Less : VAT	457.45		
Amount Net of VAT	5,710.34		
Less: BIR 2306	190.63		
BIR 2307	108.87	VATable Sales	5,412.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.66
Amount Due	5,410.84	VAT Zero Rated Sales	0.00
Add : VAT	457.45	VAT Amount	457.45
TOTAL AMOUNT DUE	5,868.29	TOTAL SALES	6,167.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6170/0/31/05-16-2017/53

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. : 708428263650

Collection Ref. Code : 1853-36-194-1

Account ID : 7085746640-6

Customer Name : MONTENEGRO,ROBERT CALABRIA

Meter Number : 546522 GS6

Period : Apr 2017

Premise Address: BLOCK 2 LOT 28 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY

Billing Address: BLOCK 2 LOT 28 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 12,169.36 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 upaid 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

70857466406 BC10/480.6/6170/0/31/05-16-2017/53 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063915434689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763907

06382544143

Date : 05-16-2017

BC10/480.6/6250/1050506/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638254414-3

Collection Ref. Code : 1849-78-788-3

Customer Information----------

Name : DUMALAGAN,IMELDA ANDAL

Premise Address: 15 BLOCK 1 LOT 12 SOUTH CITY HOMES SUBD.
Billing Address: 15 BLOCK 1 LOT 12 SOUTH CITY HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	500145 GS6	Pole No	:	1050506
Serial No	:	81834254	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30997
Period From	:	04-15-2017	Prev Rdg	:	30711
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	14040	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		352.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,544.60
Transmission Charge	0.4004/kWh	114.51
System Loss Charge	0.7946/kWh	227.26
Sub-Total		1,886.37
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 353.00	7.06
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		15.66
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		106.86
Transmission		3.21
System Loss		14.83
Distribution		98.80
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		383.89
CURRENT BILL - MAY 2017		3,130.62
TOTAL AMOUNT DUE		3,483.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 4,000.00

Your monthly electricity consumption chart

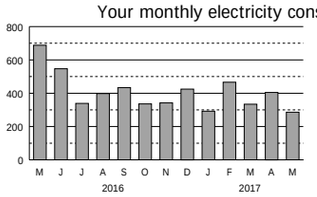

Avg Monthly Usage : 407.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.62		
Less : VAT	230.23		
Amount Net of VAT	2,900.39		
Less: BIR 2306	95.95		
BIR 2307	55.25	VATable Sales	2,746.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.66
Amount Due	2,749.19	VAT Zero Rated Sales	0.00
Add : VAT	230.23	VAT Amount	230.23
TOTAL AMOUNT DUE	2,979.42	TOTAL SALES	3,130.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6250/0/31/05-16-2017/53

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. : 063915434689

Collection Ref. Code : 1849-78-788-3
Account ID : 0638254414-3
Customer Name : DUMALAGAN,IMELDA ANDAL
Meter Number : 500145 GS6
Period : Apr 2017

Premise Address: 15 BLOCK 1 LOT 12 SOUTH CITY HOMES SUBD.
Billing Address: 15 BLOCK 1 LOT 12 SOUTH CITY HOMES SUBD.

TOTAL AMOUNT DUE : 3,483.37 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 upaid 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

06382544143

BC10/480.6/6250/0/31/05-16-2017/53

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537573545477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753939

53726430274

Date : 05-16-2017

BC10/480.6/6330/1050450/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372643027-4

Collection Ref. Code : 1861-59-347-3

Customer Information----------

Name : CHAVEZ,NEILSON JIMENEZ

Premise Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083704	Pole No	:	1050450
Serial No	:	40012839	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19357
Period From	:	04-15-2017	Prev Rdg	:	18222
No of Days	:	30	Diff Rdg	:	1135
Avg kWh/day	:	37.83	Registered	:	1135
Conn Load	:	21600	Billed kWh	:	1135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,505.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,129.79
Transmission Charge	0.4004/kWh	454.45
System Loss Charge	0.7946/kWh	901.87
Sub-Total		7,486.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,986.93
Supply Charge	0.4118/kWh	467.39
Metering Charge	0.6989/kWh	793.25
	5.00/month	5.00
Sub-Total		3,252.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	118.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 6,505.50	130.11
Sub-Total		249.02
Government Charges		
Franchise Tax - Local		62.63
LFT Differential	0.0061/kWh	6.92
Value Added Tax		
Generation		424.10
Transmission		12.73
System Loss		58.83
Distribution		390.31
Others		38.23
Universal Charge		
Missionary Electrification	0.1561/kWh	177.17
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.74
Sub-Total		1,534.46
CURRENT BILL - MAY 2017		12,522.16
TOTAL AMOUNT DUE		19,027.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 10,408.00

Your monthly electricity consumption chart

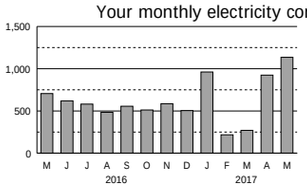

Avg Monthly Usage : 619.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,522.16		
Less : VAT	924.20		
Amount Net of VAT	11,597.96		
Less: BIR 2306	385.10		
BIR 2307	221.01	VATable Sales	10,987.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.26
Amount Due	10,991.85	VAT Zero Rated Sales	0.00
Add : VAT	924.20	VAT Amount	924.20
TOTAL AMOUNT DUE	11,916.05	TOTAL SALES	12,522.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6330/0/31/05-16-2017/53

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. : 537573545477

Collection Ref. Code : 1861-59-347-3

Account ID : 5372643027-4

Customer Name : CHAVEZ,NEILSON JIMENEZ

Meter Number : MTR1083704

Period : Apr 2017

Premise Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY

Billing Address: BLOCK 4 LOT 4 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY

TOTAL AMOUNT DUE : 19,027.44 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 upaid 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

53726430274

BC10/480.6/6330/0/31/05-16-2017/53

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923882339994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92332501755

BILLING STATEMENT

1009760690

Date : 05-16-2017

BC10/480.6/6340/1050555/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233250175-5

Collection Ref. Code : 1861-59-392-9

Customer Information----------

Name : LOOD,BOBBY CAYBOT

Premise Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.
Billing Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.

TIN :

Metering Information----------

Meter No	:	MTR1083705	Pole No	:	1050555
Serial No	:	40017655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7930
Period From	:	04-15-2017	Prev Rdg	:	7485
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	11000	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,403.31
Transmission Charge	0.4004/kWh	178.18
System Loss Charge	0.7946/kWh	353.60
Sub-Total		2,935.09
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		24.40
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		166.27
Transmission		4.99
System Loss		23.07
Distribution		153.39
Others		11.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		598.22
CURRENT BILL - MAY 2017		4,879.45
TOTAL AMOUNT DUE		5,941.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 3,145.00

Your monthly electricity consumption chart

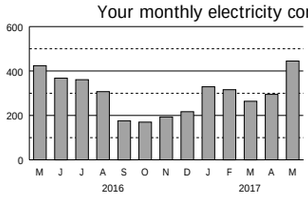

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,879.45		
Less : VAT	359.12		
Amount Net of VAT	4,520.33		
Less: BIR 2306	149.63		
BIR 2307	86.11	VATable Sales	4,281.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.10
Amount Due	4,284.59	VAT Zero Rated Sales	0.00
Add : VAT	359.12	VAT Amount	359.12
TOTAL AMOUNT DUE	4,643.71	TOTAL SALES	4,879.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6340/0/31/05-16-2017/53

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. : 923882339994

Collection Ref. Code : 1861-59-392-9
Account ID : 9233250175-5
Customer Name : LOOD,BOBBY CAYBOT
Meter Number : MTR1083705
Period : Apr 2017

Premise Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.
Billing Address: BLOCK 2 LOT 9 SOUTH CITY HOMES SUBD. CANSOJONG, TALISAY CITY.

TOTAL AMOUNT DUE : 5,941.69 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 upaid 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 _____

92332501755

BC10/480.6/6340/0/31/05-16-2017/53

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485651205524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48520238063

1009758454
Date : 05-16-2017
BC10/480.6/6370/1050450/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852023806-3
Collection Ref. Code : 1865-18-875-1

Customer Information----------
Name : GOZO,DELBERT JR. LAYON
Premise Address: BLOCK 2 LOT 31, HOUSE 49 SOUTH CITY HOMES SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 2 LOT 31, HOUSE 49 SOUTH CITY HOMES SUBDIVISION CANSOJONG, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1157850	Pole No	:	1050450
Serial No	:	133493784	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8276
Period From	:	04-15-2017	Prev Rdg	:	7763
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	11000	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,312.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,770.56
Transmission Charge	0.4004/kWh	205.41
System Loss Charge	0.7946/kWh	407.63
Sub-Total		3,383.60
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,313.00	106.26
Sub-Total		160.00
Government Charges		
Franchise Tax - Local		28.59
LFT Differential	0.0061/kWh	3.13
Value Added Tax		
Generation		191.68
Transmission		5.76
System Loss		26.61
Distribution		176.74
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		699.91
CURRENT BILL - MAY 2017		5,716.36
TOTAL AMOUNT DUE		11,029.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 3,541.00

Your monthly electricity consumption chart

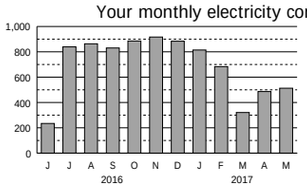

Avg Monthly Usage : 689.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,716.36		
Less : VAT	423.80		
Amount Net of VAT	5,292.56		
Less: BIR 2306	176.58		
BIR 2307	100.90	VATable Sales	5,016.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.11
Amount Due	5,015.08	VAT Zero Rated Sales	0.00
Add : VAT	423.80	VAT Amount	423.80
TOTAL AMOUNT DUE	5,438.88	TOTAL SALES	5,716.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6370/0/31/05-16-2017/53

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. : 485651205524

Collection Ref. Code : 1865-18-875-1
Account ID : 4852023806-3
Customer Name : GOZO,DELBERT JR. LAYON
Meter Number : MTR1157850
Period : Apr 2017

Premise Address: BLOCK 2 LOT 31, HOUSE 49 SOUTH CITY HOMES SUBDIVISION CANSOJONG, TALISAY CITY
Billing Address: BLOCK 2 LOT 31, HOUSE 49 SOUTH CITY HOMES SUBDIVISION CANSOJONG, TALISA`

TOTAL AMOUNT DUE : 11,029.23 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 upaid 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 _____

48520238063 BC10/480.6/6370/0/31/05-16-2017/53 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600012868238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60064952660

1009752069
Date : 05-16-2017
BC10/480.6/6450/1050450/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006495266-0
Collection Ref. Code : 6006-49-526-6

Customer Information----------
Name : GALVADORES,SAMSON ANTONIO
Premise Address: HOUSE 62 BLOCK 04 LOT 01 SOUTH CITY HOMES ULDOG CANSOJONG, TALISAY CITY
Billing Address: HOUSE 62 BLOCK 04 LOT 01 SOUTH CITY HOMES ULDOG CANSOJONG, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1190178	Pole No	:	1050450
Serial No	:	40136155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4424
Period From	:	04-15-2017	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	15468	Billed kWh	:	669

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,582.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,613.07
Transmission Charge	0.4004/kWh	267.87
System Loss Charge	0.7946/kWh	531.59
Sub-Total		4,412.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,582.50	111.65
Sub-Total		181.74
Government Charges		
Franchise Tax - Local		37.13
LFT Differential	0.0061/kWh	4.08
Value Added Tax		
Generation		249.97
Transmission		7.50
System Loss		34.69
Distribution		230.30
Others		26.75
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		909.13
CURRENT BILL - MAY 2017		7,422.60
TOTAL AMOUNT DUE		13,005.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 6,476.00

Your monthly electricity consumption chart

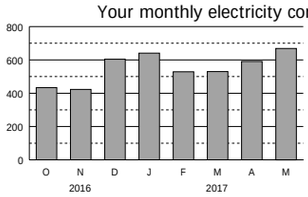

Avg Monthly Usage : 552.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,422.60		
Less : VAT	549.21		
Amount Net of VAT	6,873.39		
Less: BIR 2306	228.85		
BIR 2307	131.01	VATable Sales	6,513.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.92
Amount Due	6,513.53	VAT Zero Rated Sales	0.00
Add : VAT	549.21	VAT Amount	549.21
TOTAL AMOUNT DUE	7,062.74	TOTAL SALES	7,422.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/6450/0/31/05-16-2017/53

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. : 600012868238

Collection Ref. Code : 6006-49-526-6
Account ID : 6006495266-0
Customer Name : GALVADORES,SAMSON ANTONIO
Meter Number : MTR1190178
Period : Apr 2017

Premise Address: HOUSE 62 BLOCK 04 LOT 01 SOUTH CITY HOMES ULDOG CANSOJONG, TALISAY CITY
Billing Address: HOUSE 62 BLOCK 04 LOT 01 SOUTH CITY HOMES ULDOG CANSOJONG, TALISAY CIT

TOTAL AMOUNT DUE : 13,005.27 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 upaid 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

60064952660

BC10/480.6/6450/0/31/05-16-2017/53

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530467317808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764171

53061488739

Date : 05-16-2017

BC10/480.6/7020/1100220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306148873-9

Collection Ref. Code : 1849-72-278-1

Customer Information----------

Name : DALMAN,PAULINO JR BUGASH

Premise Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG

Billing Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG

TIN :

Metering Information----------

Meter No	:	MTR1069232	Pole No	:	1100220
Serial No	:	121447538	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14288
Period From	:	04-15-2017	Prev Rdg	:	13626
No of Days	:	30	Diff Rdg	:	662
Avg kWh/day	:	22.07	Registered	:	662
Conn Load	:	1216	Billed kWh	:	662

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,725.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,575.26
Transmission Charge	0.4004/kWh	265.06
System Loss Charge	0.7946/kWh	526.03
Sub-Total		4,366.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,725.00	134.50
Sub-Total		203.86
Government Charges		
Franchise Tax - Local		36.87
LFT Differential	0.0061/kWh	4.04
Value Added Tax		
Generation		247.35
Transmission		7.43
System Loss		34.34
Distribution		227.90
Others		29.37
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		902.69
CURRENT BILL - MAY 2017		7,372.08
TOTAL AMOUNT DUE		14,097.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,776.00

Your monthly electricity consumption chart

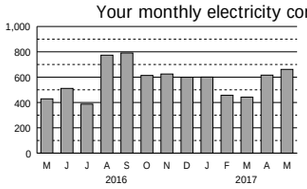

Avg Monthly Usage : 577.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,372.08		
Less : VAT	546.39		
Amount Net of VAT	6,825.69		
Less: BIR 2306	227.66		
BIR 2307	130.13	VATable Sales	6,469.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.30
Amount Due	6,467.90	VAT Zero Rated Sales	0.00
Add : VAT	546.39	VAT Amount	546.39
TOTAL AMOUNT DUE	7,014.29	TOTAL SALES	7,372.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7020/0/31/05-16-2017/53

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. : 530467317808

Collection Ref. Code : 1849-72-278-1

Account ID : 5306148873-9

Customer Name : DALMAN,PAULINO JR BUGASH

Meter Number : MTR1069232

Period : Apr 2017

Premise Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG

Billing Address: BLK 5 LOT 3 ULDOG ST. VILLA LUCITA SUBD. CANSOJONG

TOTAL AMOUNT DUE : 14,097.24 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 upaid 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

53061488739

BC10/480.6/7020/0/31/05-16-2017/53

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505050762701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50508147118

1009754529

Date : 05-16-2017

BC10/480.6/7030/1100220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050814711-8

Collection Ref. Code : 1851-83-680-2

Customer Information----------

Name : GINO-O,HYDA LANQUINO

Premise Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG

Billing Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG

TIN :

Metering Information----------

Meter No	:	534061 GS6	Pole No	:	1100220
Serial No	:	59915679	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26816
Period From	:	04-15-2017	Prev Rdg	:	26304
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	1165	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,902.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,765.16
Transmission Charge	0.4004/kWh	205.00
System Loss Charge	0.7946/kWh	406.84
Sub-Total		3,377.00
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,902.50	118.05
Sub-Total		171.69
Government Charges		
Franchise Tax - Local		28.61
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		191.31
Transmission		5.75
System Loss		26.54
Distribution		176.40
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		700.07
CURRENT BILL - MAY 2017		5,718.75
TOTAL AMOUNT DUE		11,621.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,402.00

Your monthly electricity consumption chart

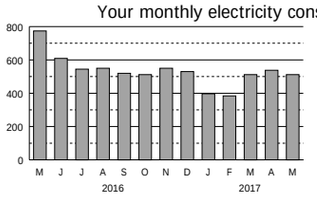

Avg Monthly Usage : 533.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,718.75		
Less : VAT	424.41		
Amount Net of VAT	5,294.34		
Less: BIR 2306	176.83		
BIR 2307	100.95	VATable Sales	5,018.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.66
Amount Due	5,016.56	VAT Zero Rated Sales	0.00
Add : VAT	424.41	VAT Amount	424.41
TOTAL AMOUNT DUE	5,440.97	TOTAL SALES	5,718.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7030/0/31/05-16-2017/53

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. : 505050762701

Collection Ref. Code : 1851-83-680-2

Account ID : 5050814711-8

Customer Name : GINO-O,HYDA LANQUINO

Meter Number : 534061 GS6

Period : Apr 2017

Premise Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG

Billing Address: BLOCK 5 LOT 4 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG

TOTAL AMOUNT DUE : 11,621.03 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 upaid 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

50508147118

BC10/480.6/7030/0/31/05-16-2017/53

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363122335935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36368699959

1009764004

Date : 05-16-2017

BC10/480.6/7040/1100220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636869995-9

Collection Ref. Code : 1851-49-509-6

Customer Information----------

Name : EHIDO,JOJI CERBO

Premise Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG

Billing Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG

TIN :

Metering Information----------

Meter No	:	342795 GS6	Pole No	:	1100220
Serial No	:	47606039	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35312
Period From	:	04-15-2017	Prev Rdg	:	34760
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	1216	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,800.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,981.19
Transmission Charge	0.4004/kWh	221.02
System Loss Charge	0.7946/kWh	438.62
Sub-Total		3,640.83
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,800.00	136.00
Sub-Total		193.83
Government Charges		
Franchise Tax - Local		30.89
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		206.26
Transmission		6.20
System Loss		28.61
Distribution		190.13
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		755.81
CURRENT BILL - MAY 2017		6,174.90
TOTAL AMOUNT DUE		12,975.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 5,070.00

Your monthly electricity consumption chart

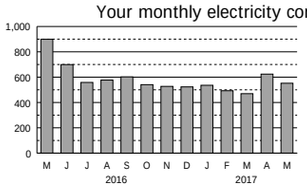

Avg Monthly Usage : 584.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,174.90		
Less : VAT	458.57		
Amount Net of VAT	5,716.33		
Less: BIR 2306	191.09		
BIR 2307	109.00	VATable Sales	5,419.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.24
Amount Due	5,416.24	VAT Zero Rated Sales	0.00
Add : VAT	458.57	VAT Amount	458.57
TOTAL AMOUNT DUE	5,874.81	TOTAL SALES	6,174.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7040/0/31/05-16-2017/53

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. : 363122335935

Collection Ref. Code : 1851-49-509-6

Account ID : 3636869995-9

Customer Name : EHIDO,JOJI CERBO

Meter Number : 342795 GS6

Period : Apr 2017

Premise Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG

Billing Address: BLOCK 4 LOT 1 VILLA LUCITA SUBD. SITIO ULDOG CANSOJONG

TOTAL AMOUNT DUE : 12,975.07 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 upaid 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

36368699959

BC10/480.6/7040/0/31/05-16-2017/53

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627327996765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762419

62719272726

Date : 05-16-2017

BC10/480.6/7050/1100220/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271927272-6

Collection Ref. Code : 1853-25-677-3

Customer Information----------

Name : BACIA,JAKIELOU ABENDAN

Premise Address: BLOCK 4 LOT 2 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG, TALISAY

Billing Address: BLOCK 4 LOT 2 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG, TALISAY

TIN : 236-198-213-000

Metering Information----------

Meter No	:	533866 GS6	Pole No	:	1100220
Serial No	:	16990132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12759
Period From	:	04-15-2017	Prev Rdg	:	12490
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	1252	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,949.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		87.17
Government Charges		
Franchise Tax - Local		15.03
LFT Differential	0.0061/kWh	1.64
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		12.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		367.72
CURRENT BILL - MAY 2017		3,003.82
TOTAL AMOUNT DUE		5,953.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,100.00

Your monthly electricity consumption chart

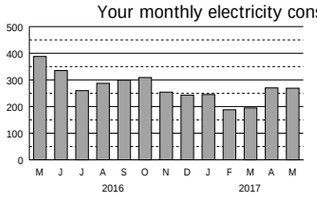

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.82		
Less : VAT	222.90		
Amount Net of VAT	2,780.92		
Less: BIR 2306	92.88		
BIR 2307	53.02	VATable Sales	2,636.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.82
Amount Due	2,635.02	VAT Zero Rated Sales	0.00
Add : VAT	222.90	VAT Amount	222.90
TOTAL AMOUNT DUE	2,857.92	TOTAL SALES	3,003.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7050/0/31/05-16-2017/53

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. : 627327996765

Collection Ref. Code : 1853-25-677-3

Account ID : 6271927272-6

Customer Name : BACIA,JAKIELOU ABENDAN

Meter Number : 533866 GS6

Period : Apr 2017

Premise Address: BLOCK 4 LOT 2 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG, TALISAY

Billing Address: BLOCK 4 LOT 2 VILLA LUCITA SUBDIVISION ULDOG CANSOJONG, TALISAY

TOTAL AMOUNT DUE : 5,953.32 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 upaid 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

62719272726

BC10/480.6/7050/0/31/05-16-2017/53

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179407492484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17908222668

1009757062
Date : 05-16-2017
BC10/480.6/7070/1100213/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790822266-8
Collection Ref. Code : 1851-34-128-5

Customer Information----------
Name : REMOTIGUE,JERRYCO COTIANGCO
Premise Address: BLOCK 1 LOT 3 VILLA LUCITA CANSOJONG
Billing Address: BLOCK 1 LOT 3 VILLA LUCITA CANSOJONG

TIN :

Metering Information----------

Meter No	:	513136 GS6	Pole No	:	1100213
Serial No	:	57370906	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23137
Period From	:	04-15-2017	Prev Rdg	:	22588
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	472	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,068.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,964.98
Transmission Charge	0.4004/kWh	219.82
System Loss Charge	0.7946/kWh	436.24
Sub-Total		3,621.04
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,069.00	101.38
Sub-Total		158.90
Government Charges		
Franchise Tax - Local		30.53
LFT Differential	0.0061/kWh	3.35
Value Added Tax		
Generation		205.13
Transmission		6.16
System Loss		28.45
Distribution		189.10
Others		23.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		747.40
CURRENT BILL - MAY 2017		6,103.20
TOTAL AMOUNT DUE		11,172.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 3,700.00

Your monthly electricity consumption chart

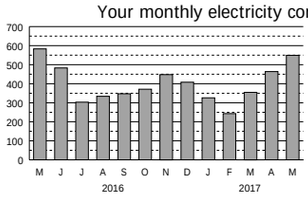

Avg Monthly Usage : 401.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,103.20		
Less : VAT	451.97		
Amount Net of VAT	5,651.23		
Less: BIR 2306	188.33		
BIR 2307	107.73	VATable Sales	5,355.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.43
Amount Due	5,355.17	VAT Zero Rated Sales	0.00
Add : VAT	451.97	VAT Amount	451.97
TOTAL AMOUNT DUE	5,807.14	TOTAL SALES	6,103.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7070/0/31/05-16-2017/53

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. : 179407492484

Collection Ref. Code : 1851-34-128-5
Account ID : 1790822266-8
Customer Name : REMOTIGUE,JERRYCO COTIANGCO
Meter Number : 513136 GS6
Period : Apr 2017

Premise Address: BLOCK 1 LOT 3 VILLA LUCITA CANSOJONG
Billing Address: BLOCK 1 LOT 3 VILLA LUCITA CANSOJONG

TOTAL AMOUNT DUE : 11,172.02 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 upaid 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

17908222668 BC10/480.6/7070/0/31/05-16-2017/53 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140717607862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754439

14023567689

Date : 05-16-2017

BC10/480.6/7140/1100241/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402356768-9

Collection Ref. Code : 1849-36-419-2

Customer Information----------

Name : NIEUWENDAAL,JUNAH VIVIAN ESTOLAS

Premise Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG

Billing Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG

TIN : 286-966-142-000

Metering Information----------

Meter No	:	496739 GS6	Pole No	:	1100241
Serial No	:	81658298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23632
Period From	:	04-15-2017	Prev Rdg	:	23509
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	2796	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 734.50	14.69
Sub-Total		27.58
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		4.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.93
CURRENT BILL - MAY 2017		1,362.72
TOTAL AMOUNT DUE		2,097.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 569.00

Your monthly electricity consumption chart

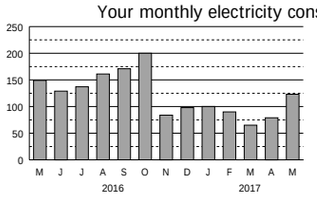

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.72		
Less : VAT	100.76		
Amount Net of VAT	1,261.96		
Less: BIR 2306	41.97		
BIR 2307	24.05	VATable Sales	1,195.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	1,195.94	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,296.70	TOTAL SALES	1,362.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7140/0/31/05-16-2017/53

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. : 140717607862

Collection Ref. Code : 1849-36-419-2

Account ID : 1402356768-9

Customer Name : NIEUWENDAAL,JUNAH VIVIAN ESTOLAS

Meter Number : 496739 GS6

Period : Apr 2017

Premise Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG

Billing Address: BLK 3 LOT 6 VILLA LUCITA SUBD. ULDOG

TOTAL AMOUNT DUE : 2,097.20 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 upaid 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

14023567689

BC10/480.6/7140/0/31/05-16-2017/53

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579068401139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757591

57961409356

Date : 05-16-2017

BC10/480.6/7190/1100234/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796140935-6

Collection Ref. Code : 1849-73-668-5

Customer Information----------

Name : RODRIGO,HENRY YBANEZ

Premise Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA SUBDIVISION

Billing Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	498587 GS6	Pole No	:	1100234
Serial No	:	54401792	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23121
Period From	:	04-15-2017	Prev Rdg	:	22762
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	980	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,938.85
Transmission Charge	0.4004/kWh	143.74
System Loss Charge	0.7946/kWh	285.26
Sub-Total		2,367.85
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		19.96
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		134.15
Transmission		4.02
System Loss		18.62
Distribution		123.87
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		488.80
CURRENT BILL - MAY 2017		3,991.40
TOTAL AMOUNT DUE		7,237.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,534.00

Your monthly electricity consumption chart

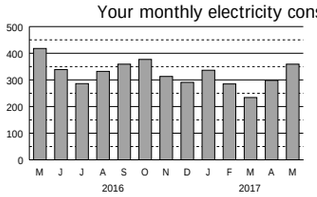

Avg Monthly Usage : 325.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.40		
Less : VAT	295.62		
Amount Net of VAT	3,695.78		
Less: BIR 2306	123.18		
BIR 2307	70.45	VATable Sales	3,502.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.18
Amount Due	3,502.15	VAT Zero Rated Sales	0.00
Add : VAT	295.62	VAT Amount	295.62
TOTAL AMOUNT DUE	3,797.77	TOTAL SALES	3,991.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7190/0/31/05-16-2017/53

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. : 579068401139

Collection Ref. Code : 1849-73-668-5

Account ID : 5796140935-6

Customer Name : RODRIGO,HENRY YBANEZ

Meter Number : 498587 GS6

Period : Apr 2017

Premise Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA SUBDIVISION

Billing Address: BLK 3 LOT 1 ULDOG STREET VILLA LUCITA SUBDIVISION

TOTAL AMOUNT DUE : 7,237.48 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 upaid 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

57961409356

BC10/480.6/7190/0/31/05-16-2017/53

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348097592257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758022

34885273457

Date : 05-16-2017

BC10/480.6/7210/1100234/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488527345-7

Collection Ref. Code : 1849-59-464-3

Customer Information----------

Name : ABELLANA,GIOVANNI GAIL ABAQUITA

Premise Address: BLOCK 4 LOT 5 VILLA LUCITA SUBDIVISION
Billing Address: BLOCK 4 LOT 5 VILLA LUCITA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	491509 GS6	Pole No	:	1100234
Serial No	:	52282775	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31020
Period From	:	04-15-2017	Prev Rdg	:	30724
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	1165	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,863.50	77.27
Sub-Total		108.28
Government Charges		
Franchise Tax - Local		16.60
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		406.11
CURRENT BILL - MAY 2017		3,318.66
TOTAL AMOUNT DUE		7,182.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 3,200.00

Your monthly electricity consumption chart

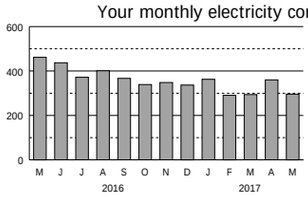

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.66		
Less : VAT	246.70		
Amount Net of VAT	3,071.96		
Less: BIR 2306	102.80		
BIR 2307	58.58	VATable Sales	2,912.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.41
Amount Due	2,910.58	VAT Zero Rated Sales	0.00
Add : VAT	246.70	VAT Amount	246.70
TOTAL AMOUNT DUE	3,157.28	TOTAL SALES	3,318.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/7210/0/31/05-16-2017/53

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. : 348097592257

Collection Ref. Code : 1849-59-464-3
Account ID : 3488527345-7
Customer Name : ABELLANA,GIOVANNI GAIL ABAQUITA
Meter Number : 491509 GS6
Period : Apr 2017

Premise Address: BLOCK 4 LOT 5 VILLA LUCITA SUBDIVISION
Billing Address: BLOCK 4 LOT 5 VILLA LUCITA SUBDIVISION

TOTAL AMOUNT DUE : 7,182.23 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 upaid 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

34885273457

BC10/480.6/7210/0/31/05-16-2017/53

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272523573188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751537

27288200002

Date : 05-15-2017

BC07/370.2/1530/0198896/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728820000-2

Collection Ref. Code : 1823-35-593-5

Customer Information----------

Name : OMANDAC,REMEGIO

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Period To	05-11-2017	Pres Rdg		
Period From	04-11-2017	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	0.80	Registered		
Conn Load	150	Billed kWh		24

Additional Metering Information ----------

Meter No	MTR1211428	Pole No		0198896
Serial No	85019233	Multiplier		1
Period To	05-11-2017	Pres Reading		6
Period From	04-25-2017	Prev Reading		3
No of Days	16	Consumption		3
Meter No	125066WS6	Pole No		0198896
Serial No	63019336	Multiplier		1
Period To	04-25-2017	Pres Reading		8923
Period From	04-11-2017	Prev Reading		8902
No of Days	14	Consumption		21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	125.40
Transmission Charge	0.4466/kWh	10.72
System Loss Charge	0.7735/kWh	18.56
Sub-Total		154.68
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 228.34	- 148.42
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.59
Transmission		0.21
System Loss		1.18
Distribution		8.84
Others		- 11.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.77
CURRENT BILL - MAY 2017		101.08
TOTAL AMOUNT DUE		220.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 854.00

Your monthly electricity consumption chart

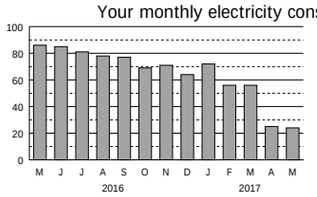

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.08		
Less : VAT	6.93		
Amount Net of VAT	94.15		
Less: BIR 2306	2.89		
BIR 2307	1.65	VATable Sales	82.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.84
Amount Due	89.61	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	96.54	TOTAL SALES	101.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/370.2/1530/0/21/05-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272523573188

Collection Ref. Code : 1823-35-593-5

Account ID : 2728820000-2

Customer Name : OMANDAC,REMEGIO

Meter Number : 491509 GS6

Period : Apr 2017

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TOTAL AMOUNT DUE : 220.50 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 upaid 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

27288200002

BC07/370.2/1530/0/21/05-15-2017/54

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007156444731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751611

00703471268

Date : 05-15-2017

BC08/390.1/3025/0216493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070347126-8

Collection Ref. Code : 1863-96-452-5

Customer Information----------

Name : DIVINAGRACIA,ELNORA BASILGO

Premise Address: M9 C. OUANO ST. CENTRO,MANDAUE CITY

Billing Address: M9 C. OUANO ST. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190703	Pole No	:	0216493
Serial No	:	40136680	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	651
Period From	:	04-12-2017	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4880	Billed kWh	:	0

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		6,093.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,093.50	121.87
Sub-Total		121.87
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Distribution		0.60
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		15.93
CURRENT BILL - MAY 2017		142.80
TOTAL AMOUNT DUE		6,236.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,112.00

Your monthly electricity consumption chart

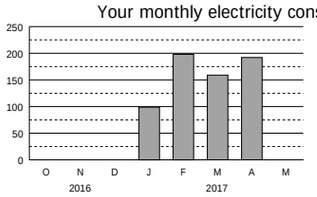

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.80		
Less : VAT	15.30		
Amount Net of VAT	127.50		
Less: BIR 2306	6.38		
BIR 2307	2.55	VATable Sales	126.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.63
Amount Due	118.57	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	133.87	TOTAL SALES	142.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/390.1/3025/0/21/05-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007156444731

Collection Ref. Code : 1863-96-452-5

Account ID : 0070347126-8

Customer Name : DIVINAGRACIA,ELNORA BASILGO

Meter Number : MTR1190703

Period : Feb 2017 to Apr 2017

Premise Address: M9 C. OUANO ST. CENTRO,MANDAUE CITY

Billing Address: M9 C. OUANO ST. CENTRO,MANDAUE CITY

TOTAL AMOUNT DUE : 6,236.24 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 upaid 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

00703471268

BC08/390.1/3025/0/21/05-15-2017/54

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419773076567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759439

41952180911

Date : 05-16-2017

BC10/410.3/10/0221512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4195218091-1

Collection Ref. Code : 1849-94-344-3

Customer Information----------

Name : CHRISTIN,ADELINA SALVADOR

Premise Address: GREENHILLS ROAD CABANCALAN

Billing Address: GREENHILLS ROAD CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1166893	Pole No	:	0221512
Serial No	:	85055022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43907
Period From	:	04-15-2017	Prev Rdg	:	39699
No of Days	:	30	Diff Rdg	:	4208
Avg kWh/day	:	140.27	Registered	:	4208
Conn Load	:	20775	Billed kWh	:	4208

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		50,581.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	22,726.15
Transmission Charge	0.7127/kWh	2,999.04
System Loss Charge	0.7809/kWh	3,286.03
Sub-Total		29,011.22
Distribution Charges		
Distribution Charge	1.7506/kWh	7,366.52
Supply Charge	0.4118/kWh	1,732.85
Metering Charge	0.6989/kWh	2,940.97
	5.00/month	5.00
Sub-Total		12,045.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	440.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.69
Surcharge	0.02 of 50,581.50	1,011.63
Sub-Total		1,452.48
Government Charges		
Franchise Tax - Local		212.54
Value Added Tax		
Generation		1,572.34
Transmission		81.84
System Loss		207.52
Distribution		1,445.44
Others		199.80
Universal Charge		
Missionary Electrification	0.1561/kWh	656.86
Environmental Charge	0.0025/kWh	10.52
NPC Stranded Contract Costs	0.1938/kWh	815.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	521.79
Sub-Total		5,724.16
CURRENT BILL - MAY 2017		48,233.20
TOTAL AMOUNT DUE		98,814.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 42,316.49

Your monthly electricity consumption chart

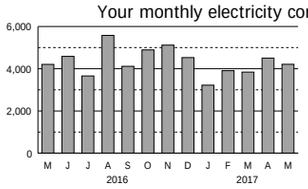

Avg Monthly Usage : 4,334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,233.20		
Less : VAT	3,506.94		
Amount Net of VAT	44,726.26		
Less: BIR 2306	1,461.23		
BIR 2307	854.43	VATable Sales	42,509.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,217.22
Amount Due	42,410.60	VAT Zero Rated Sales	0.00
Add : VAT	3,506.94	VAT Amount	3,506.94
TOTAL AMOUNT DUE	45,917.54	TOTAL SALES	48,233.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/10/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419773076567

Collection Ref. Code : 1849-94-344-3

Account ID : 4195218091-1

Customer Name : CHRISTIN,ADELINA SALVADOR

Meter Number : MTR1166893

Period : Apr 2017

Premise Address: GREENHILLS ROAD CABANCALAN

Billing Address: GREENHILLS ROAD CABANCALAN

TOTAL AMOUNT DUE : 98,814.51 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 upaid 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

41952180911

BC10/410.3/10/0/21/05-16-2017/54

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157776381072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771042

15703300002

Date : 05-16-2017

BC10/410.3/30/0224453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570330000-2

Collection Ref. Code : 1833-26-752-4

Customer Information----------

Name : TAMBANGAN,EUNICE P

Premise Address: GREENHILLS RD.CASUNTINGA MANDAUE CITY
Billing Address: GREENHILLS RD.CASUNTINGA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100412	Pole No	:	0224453
Serial No	:	40051164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6786
Period From	:	04-15-2017	Prev Rdg	:	6435
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	1254	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,895.65
Transmission Charge	0.4004/kWh	140.54
System Loss Charge	0.7946/kWh	278.90
Sub-Total		2,315.09
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		107.59
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		131.15
Transmission		3.94
System Loss		18.20
Distribution		121.12
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		473.75
CURRENT BILL - MAY 2017		3,905.74
TOTAL AMOUNT DUE		7,446.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,017.51

Your monthly electricity consumption chart

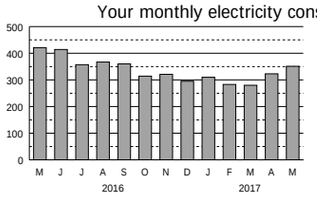

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.74		
Less : VAT	289.38		
Amount Net of VAT	3,616.36		
Less: BIR 2306	120.57		
BIR 2307	68.98	VATable Sales	3,431.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.37
Amount Due	3,426.81	VAT Zero Rated Sales	0.00
Add : VAT	289.38	VAT Amount	289.38
TOTAL AMOUNT DUE	3,716.19	TOTAL SALES	3,905.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/30/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157776381072

Collection Ref. Code : 1833-26-752-4
Account ID : 1570330000-2
Customer Name : TAMBANGAN,EUNICE P
Meter Number : MTR1100412
Period : Apr 2017

Premise Address: GREENHILLS RD.CASUNTINGA MANDAUE CITY
Billing Address: GREENHILLS RD.CASUNTINGA MANDAUE CITY

TOTAL AMOUNT DUE : 7,446.70 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 upaid 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

15703300002

BC10/410.3/30/0/21/05-16-2017/54

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233672473751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23303300000

1009773648

Date : 05-16-2017

BC10/410.3/40/0224453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330330000-0

Collection Ref. Code : 1815-55-836-9

Customer Information----------

Name : KANGKEE,RODILLO

Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100411	Pole No	:	0224453
Serial No	:	40050967	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5099
Period From	:	04-15-2017	Prev Rdg	:	4679
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,268.29
Transmission Charge	0.4004/kWh	168.17
System Loss Charge	0.7946/kWh	333.73
Sub-Total		2,770.19
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		91.82
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		156.94
Transmission		4.71
System Loss		21.78
Distribution		144.81
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		562.13
CURRENT BILL - MAY 2017		4,630.89
TOTAL AMOUNT DUE		7,021.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,007.00

Your monthly electricity consumption chart

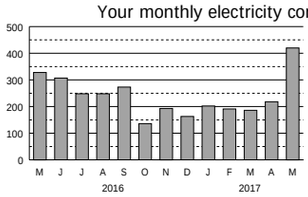

Avg Monthly Usage : 239.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,630.89		
Less : VAT	341.70		
Amount Net of VAT	4,289.19		
Less: BIR 2306	142.37		
BIR 2307	81.78	VATable Sales	4,068.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.43
Amount Due	4,065.04	VAT Zero Rated Sales	0.00
Add : VAT	341.70	VAT Amount	341.70
TOTAL AMOUNT DUE	4,406.74	TOTAL SALES	4,630.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/40/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233672473751

Collection Ref. Code : 1815-55-836-9
Account ID : 2330330000-0
Customer Name : KANGKEE,RODILLO
Meter Number : MTR1100411
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

TOTAL AMOUNT DUE : 7,021.67 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 upaid 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

23303300000

BC10/410.3/40/0/21/05-16-2017/54

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805979774501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80542300001

1009766588

Date : 05-16-2017

BC10/410.3/60/0222021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054230000-1

Collection Ref. Code : 1811-53-707-3

Customer Information----------

Name : BASUBAS,ELSA M2 B C.

Premise Address: BSDE NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: BSDE NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098844	Pole No	:	0222021
Serial No	:	84458458	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19670
Period From	:	04-15-2017	Prev Rdg	:	18509
No of Days	:	30	Diff Rdg	:	1161
Avg kWh/day	:	38.70	Registered	:	1161
Conn Load	:	2530	Billed kWh	:	1161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,696.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,270.21
Transmission Charge	0.4004/kWh	464.86
System Loss Charge	0.7946/kWh	922.53
Sub-Total		7,657.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	121.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,696.50	233.93
Sub-Total		355.56
Government Charges		
Franchise Tax - Local		56.70
Value Added Tax		
Generation		433.81
Transmission		13.02
System Loss		60.19
Distribution		399.24
Others		49.47
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,565.51
CURRENT BILL - MAY 2017		12,905.64
TOTAL AMOUNT DUE		24,602.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,600.00

Your monthly electricity consumption chart

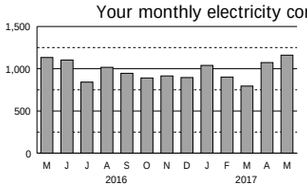

Avg Monthly Usage : 977.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,905.64		
Less : VAT	955.73		
Amount Net of VAT	11,949.91		
Less: BIR 2306	398.22		
BIR 2307	227.94	VATable Sales	11,340.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.78
Amount Due	11,323.75	VAT Zero Rated Sales	0.00
Add : VAT	955.73	VAT Amount	955.73
TOTAL AMOUNT DUE	12,279.48	TOTAL SALES	12,905.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/60/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805979774501

Collection Ref. Code : 1811-53-707-3
Account ID : 8054230000-1
Customer Name : BASUBAS,ELSA M2 B C.
Meter Number : MTR1098844
Period : Apr 2017

Premise Address: BSDE NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY
Billing Address: BSDE NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 24,602.17 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 upaid 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 _____

80542300001

BC10/410.3/60/0/21/05-16-2017/54

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605422301806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766475

60542300003

Date : 05-16-2017

BC10/410.3/70/0222021/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054230000-3

Collection Ref. Code : 1811-53-686-7

Customer Information----------

Name : BASUBAS,ELSA M1 B

Premise Address: BSDE. NCB IND.GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: BSDE. NCB IND.GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098845	Pole No	:	0222021
Serial No	:	84447027	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10256
Period From	:	04-15-2017	Prev Rdg	:	9838
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	2530	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,310.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,257.49
Transmission Charge	0.4004/kWh	167.37
System Loss Charge	0.7946/kWh	332.14
Sub-Total		2,757.00
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,238.00	84.76
Sub-Total		128.55
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		156.19
Transmission		4.69
System Loss		21.67
Distribution		144.12
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		564.12
CURRENT BILL - MAY 2017		4,650.69
Debit Adjustments		1.46
TOTAL AMOUNT DUE		8,962.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,760.00

Your monthly electricity consumption chart

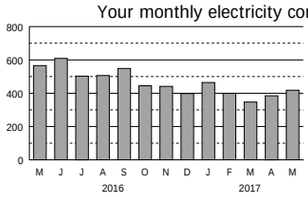

Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,650.69		
Less : VAT	344.55		
Amount Net of VAT	4,306.14		
Less: BIR 2306	143.56		
BIR 2307	82.14	VATable Sales	4,086.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.57
Amount Due	4,080.44	VAT Zero Rated Sales	0.00
Add : VAT	344.55	VAT Amount	344.55
TOTAL AMOUNT DUE	4,424.99	TOTAL SALES	4,650.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/70/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605422301806

Collection Ref. Code : 1811-53-686-7

Account ID : 6054230000-3

Customer Name : BASUBAS,ELSA M1 B

Meter Number : MTR1098845

Period : Apr 2017

Premise Address: BSDE. NCB IND.GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: BSDE. NCB IND.GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 8,962.87 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 upaid 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

60542300003

BC10/410.3/70/0/21/05-16-2017/54

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540547012911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767117

54091300001

Date : 05-16-2017

BC10/410.3/80/1021512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409130000-1

Collection Ref. Code : 1829-60-464-3

Customer Information----------

Name : CORTES,ANGELITA S

Premise Address: GREENHILLS RD CASUNTINGA MANDAUE CITY

Billing Address: GREENHILLS RD CASUNTINGA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100253	Pole No	:	1021512
Serial No	:	40051063	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2520
Period From	:	04-15-2017	Prev Rdg	:	2401
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		8.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.18
CURRENT BILL - MAY 2017		1,356.01
TOTAL AMOUNT DUE		3,804.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,103.00

Your monthly electricity consumption chart

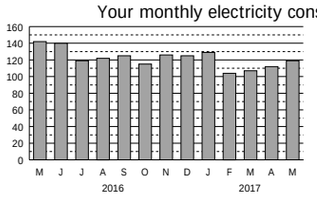

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.01		
Less : VAT	101.53		
Amount Net of VAT	1,254.48		
Less: BIR 2306	42.31		
BIR 2307	23.96	VATable Sales	1,191.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.65
Amount Due	1,188.21	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,289.74	TOTAL SALES	1,356.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/80/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540547012911

Collection Ref. Code : 1829-60-464-3

Account ID : 5409130000-1

Customer Name : CORTES,ANGELITA S

Meter Number : MTR1100253

Period : Mar 2017 to Apr 2017

Premise Address: GREENHILLS RD CASUNTINGA MANDAUE CITY

Billing Address: GREENHILLS RD CASUNTINGA MANDAUE CITY

TOTAL AMOUNT DUE : 3,804.94 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 upaid 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

54091300001

BC10/410.3/80/0/21/05-16-2017/54

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731207041944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773661

73181300002

Date : 05-16-2017

BC10/410.3/90/1021512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318130000-2

Collection Ref. Code : 1837-19-824-1

Customer Information----------

Name : LEYSON,RODRIGO C

Premise Address: GREENHILLS ROAD, CABANCALAN, MANDAUE CITY
Billing Address: GREENHILLS ROAD, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100252	Pole No	:	1021512
Serial No	:	40051061	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5749
Period From	:	04-15-2017	Prev Rdg	:	5547
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	220	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,058.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 5,108.50	102.17
Sub-Total		123.33
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		16.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		280.62
CURRENT BILL - MAY 2017		2,319.26
TOTAL AMOUNT DUE		5,377.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,050.00

Your monthly electricity consumption chart

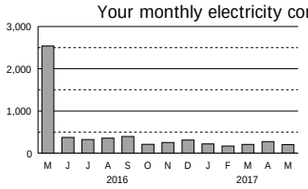

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.26		
Less : VAT	174.19		
Amount Net of VAT	2,145.07		
Less: BIR 2306	72.59		
BIR 2307	40.98	VATable Sales	2,038.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.43
Amount Due	2,031.50	VAT Zero Rated Sales	0.00
Add : VAT	174.19	VAT Amount	174.19
TOTAL AMOUNT DUE	2,205.69	TOTAL SALES	2,319.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/90/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731207041944

Collection Ref. Code : 1837-19-824-1
Account ID : 7318130000-2
Customer Name : LEYSON,RODRIGO C
Meter Number : MTR1100252
Period : Apr 2017

Premise Address: GREENHILLS ROAD, CABANCALAN, MANDAUE CITY
Billing Address: GREENHILLS ROAD, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,377.90 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 upaid 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

73181300002

BC10/410.3/90/0/21/05-16-2017/54

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637422056076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766071

63751300003

Date : 05-16-2017

BC10/410.3/110/1021512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375130000-3

Collection Ref. Code : 1835-27-812-4

Customer Information----------

Name : LEYSON,CENIE C..

Premise Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY
Billing Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007581 EFS6	Pole No	:	1021512
Serial No	:	121432283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	582
Period From	:	04-15-2017	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	325	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 11.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		48.23
CURRENT BILL - MAY 2017		335.75
Debit Adjustments		519.65
TOTAL AMOUNT DUE		1,578.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 453.00

Your monthly electricity consumption chart

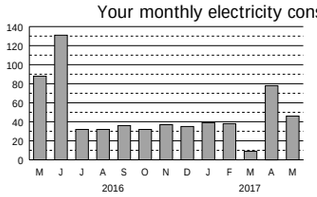

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.75		
Less : VAT	24.88		
Amount Net of VAT	310.87		
Less: BIR 2306	10.38		
BIR 2307	5.78	VATable Sales	287.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.35
Amount Due	294.71	VAT Zero Rated Sales	0.00
Add : VAT	24.88	VAT Amount	24.88
TOTAL AMOUNT DUE	319.59	TOTAL SALES	335.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/110/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637422056076

Collection Ref. Code : 1835-27-812-4
Account ID : 6375130000-3
Customer Name : LEYSON,CENIE C..
Meter Number : 007581 EFS6
Period : Apr 2017

Premise Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY
Billing Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,578.05 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 upaid 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 _____

63751300003

BC10/410.3/110/0/21/05-16-2017/54

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788246775557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771624

78881300004

Date : 05-16-2017

BC10/410.3/150/1021526/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888130000-4

Collection Ref. Code : 1819-58-950-1

Customer Information----------

Name : MOLION,LISA (M4) T

Premise Address: BK NCB INDUSTRIES GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: BK NCB INDUSTRIES GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077995	Pole No	:	1021526
Serial No	:	40016129	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3546
Period From	:	04-15-2017	Prev Rdg	:	3387
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	2028	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		7.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.91
CURRENT BILL - MAY 2017		1,780.93
TOTAL AMOUNT DUE		3,765.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,765.00

Your monthly electricity consumption chart

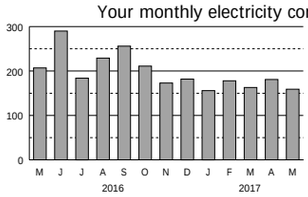

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.93		
Less : VAT	132.34		
Amount Net of VAT	1,648.59		
Less: BIR 2306	55.14		
BIR 2307	31.46	VATable Sales	1,565.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.57
Amount Due	1,561.99	VAT Zero Rated Sales	0.00
Add : VAT	132.34	VAT Amount	132.34
TOTAL AMOUNT DUE	1,694.33	TOTAL SALES	1,780.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/150/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788246775557

Collection Ref. Code : 1819-58-950-1

Account ID : 7888130000-4

Customer Name : MOLION,LISA (M4) T

Meter Number : MTR1077995

Period : Apr 2017

Premise Address: BK NCB INDUSTRIES GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: BK NCB INDUSTRIES GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,765.19 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 upaid 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

78881300004

BC10/410.3/150/0/21/05-16-2017/54

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219236281371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21906999665

1009770438

Date : 05-16-2017

BC10/410.3/160/1021526/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190699966-5

Collection Ref. Code : 1849-33-119-7

Customer Information----------

Name : DRILON,KIRBY RUSTIA

Premise Address: #3 VILLA ANGELES 2 APT., CASUNTINGAN
Billing Address: #3 VILLA ANGELES 2 APT., CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1112491	Pole No	:	1021526
Serial No	:	40053881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2209
Period From	:	04-15-2017	Prev Rdg	:	2105
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	2099	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.21
CURRENT BILL - MAY 2017		1,164.55
TOTAL AMOUNT DUE		2,359.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 990.00

Your monthly electricity consumption chart

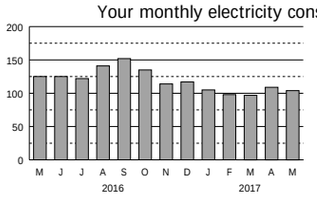

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.55		
Less : VAT	86.53		
Amount Net of VAT	1,078.02		
Less: BIR 2306	36.07		
BIR 2307	20.57	VATable Sales	1,023.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.68
Amount Due	1,021.38	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,107.91	TOTAL SALES	1,164.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/160/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219236281371

Collection Ref. Code : 1849-33-119-7
Account ID : 2190699966-5
Customer Name : DRILON,KIRBY RUSTIA
Meter Number : MTR1112491
Period : Apr 2017

Premise Address: #3 VILLA ANGELES 2 APT., CASUNTINGAN
Billing Address: #3 VILLA ANGELES 2 APT., CASUNTINGAN

TOTAL AMOUNT DUE : 2,359.91 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 upaid 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 _____

21906999665

BC10/410.3/160/0/21/05-16-2017/54

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198855055396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19881300008

1009773102
Date : 05-16-2017
BC10/410.3/230/1021526/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988130000-8
Collection Ref. Code : 1819-58-992-7

Customer Information----------
Name : MOLION,LISA (M8) T
Premise Address: BK NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY
Billing Address: BK NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1087110	Pole No	:	1021526
Serial No	:	40007491	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3309
Period From	:	04-15-2017	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	608	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		8.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.63
CURRENT BILL - MAY 2017		2,173.75
TOTAL AMOUNT DUE		4,201.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 1,652.00

Your monthly electricity consumption chart

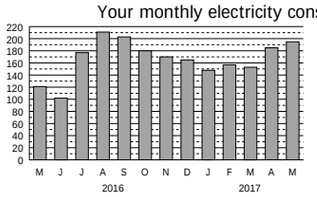

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.75		
Less : VAT	161.18		
Amount Net of VAT	2,012.57		
Less: BIR 2306	67.16		
BIR 2307	38.39	VATable Sales	1,910.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,907.02	VAT Zero Rated Sales	0.00
Add : VAT	161.18	VAT Amount	161.18
TOTAL AMOUNT DUE	2,068.20	TOTAL SALES	2,173.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/230/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198855055396

Collection Ref. Code : 1819-58-992-7
Account ID : 1988130000-8
Customer Name : MOLION,LISA (M8) T
Meter Number : MTR1087110
Period : Apr 2017

Premise Address: BK NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY
Billing Address: BK NCB INDUSTRIES, GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,201.59 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 upaid 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 _____

19881300008 BC10/410.3/230/0/21/05-16-2017/54 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633221620166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63303300006

1009765186

Date : 05-16-2017

BC10/410.3/270/0221512/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330330000-6

Collection Ref. Code : 1815-55-899-7

Customer Information----------

Name : DECAMOTAN,DAISY

Premise Address: CASUNTINGAN MANDAUE C/O ANTONIO GONZALES
Billing Address: CASUNTINGAN MANDAUE C/O ANTONIO GONZALES

TIN :

Metering Information----------

Meter No	:	MTR1100340	Pole No	:	0221512
Serial No	:	40051121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24394
Period From	:	04-15-2017	Prev Rdg	:	23214
No of Days	:	30	Diff Rdg	:	1180
Avg kWh/day	:	39.33	Registered	:	1180
Conn Load	:	0	Billed kWh	:	1180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,102.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,372.83
Transmission Charge	0.4004/kWh	472.47
System Loss Charge	0.7946/kWh	937.63
Sub-Total		7,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	123.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,102.00	222.04
Sub-Total		345.66
Government Charges		
Franchise Tax - Local		57.55
Value Added Tax		
Generation		440.92
Transmission		13.23
System Loss		61.18
Distribution		405.76
Others		48.39
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,589.18
CURRENT BILL - MAY 2017		13,099.10
TOTAL AMOUNT DUE		24,201.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,600.00

Your monthly electricity consumption chart

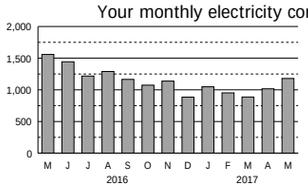

Avg Monthly Usage : 1,142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,099.10		
Less : VAT	969.48		
Amount Net of VAT	12,129.62		
Less: BIR 2306	403.96		
BIR 2307	231.35	VATable Sales	11,509.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	619.70
Amount Due	11,494.31	VAT Zero Rated Sales	0.00
Add : VAT	969.48	VAT Amount	969.48
TOTAL AMOUNT DUE	12,463.79	TOTAL SALES	13,099.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/270/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633221620166

Collection Ref. Code : 1815-55-899-7
Account ID : 6330330000-6
Customer Name : DECAMOTAN,DAISY
Meter Number : MTR1100340
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE C/O ANTONIO GONZALES
Billing Address: CASUNTINGAN MANDAUE C/O ANTONIO GONZALES

TOTAL AMOUNT DUE : 24,201.15 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 upaid 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

63303300006

BC10/410.3/270/0/21/05-16-2017/54

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697207681487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762828

69791300002

Date : 05-16-2017

BC10/410.3/330/0221533/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979130000-2

Collection Ref. Code : 1819-61-788-2

Customer Information----------

Name : CABAHUG,JULITA M

Premise Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101125	Pole No	:	0221533
Serial No	:	40045398	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4971
Period From	:	04-15-2017	Prev Rdg	:	4749
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	220	Billed kWh	:	222

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,186.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.7127/kWh	158.22
System Loss Charge	0.7809/kWh	173.36
Sub-Total		1,530.54
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		82.95
Transmission		4.31
System Loss		10.96
Distribution		76.83
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.39
CURRENT BILL - MAY 2017		2,539.13
TOTAL AMOUNT DUE		4,725.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,550.00

Your monthly electricity consumption chart

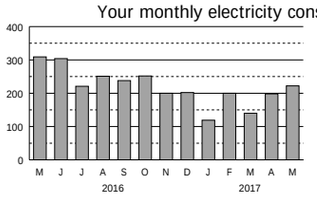

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.13		
Less : VAT	184.43		
Amount Net of VAT	2,354.70		
Less: BIR 2306	76.84		
BIR 2307	44.98	VATable Sales	2,237.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.96
Amount Due	2,232.88	VAT Zero Rated Sales	0.00
Add : VAT	184.43	VAT Amount	184.43
TOTAL AMOUNT DUE	2,417.31	TOTAL SALES	2,539.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/330/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697207681487

Collection Ref. Code : 1819-61-788-2
Account ID : 6979130000-2
Customer Name : CABAHUG,JULITA M
Meter Number : MTR1101125
Period : Apr 2017

Premise Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,725.56 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 upaid 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

69791300002

BC10/410.3/330/0/21/05-16-2017/54

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599677853250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773492

59962300006

Date : 05-16-2017

BC10/410.3/350/0221533/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996230000-6

Collection Ref. Code : 1839-38-545-6

Customer Information----------

Name : CABAHUG,HILARION

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101343	Pole No	:	0221533
Serial No	:	40047793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33590
Period From	:	04-15-2017	Prev Rdg	:	31745
No of Days	:	30	Diff Rdg	:	1845
Avg kWh/day	:	61.50	Registered	:	1845
Conn Load	:	1682	Billed kWh	:	1845

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,357.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,964.29
Transmission Charge	0.4004/kWh	738.74
System Loss Charge	0.7946/kWh	1,466.04
Sub-Total		12,169.07
Distribution Charges		
Distribution Charge	1.7506/kWh	3,229.86
Supply Charge	0.4118/kWh	759.77
Metering Charge	0.6989/kWh	1,289.47
	5.00/month	5.00
Sub-Total		5,284.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	192.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.30
Surcharge	0.02 of 17,357.50	347.15
Sub-Total		540.44
Government Charges		
Franchise Tax - Local		89.97
Value Added Tax		
Generation		689.39
Transmission		20.70
System Loss		95.66
Distribution		634.09
Others		75.65
Universal Charge		
Missionary Electrification	0.1561/kWh	288.00
Environmental Charge	0.0025/kWh	4.61
NPC Stranded Contract Costs	0.1938/kWh	357.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	228.78
Sub-Total		2,484.41
CURRENT BILL - MAY 2017		20,478.02
TOTAL AMOUNT DUE		37,835.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 14,007.44

Your monthly electricity consumption chart

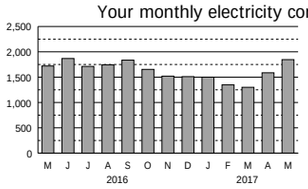

Avg Monthly Usage : 1,626.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,478.02		
Less : VAT	1,515.49		
Amount Net of VAT	18,962.53		
Less: BIR 2306	631.47		
BIR 2307	361.67	VATable Sales	17,993.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	968.92
Amount Due	17,969.39	VAT Zero Rated Sales	0.00
Add : VAT	1,515.49	VAT Amount	1,515.49
TOTAL AMOUNT DUE	19,484.88	TOTAL SALES	20,478.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/350/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599677853250

Collection Ref. Code : 1839-38-545-6
Account ID : 5996230000-6
Customer Name : CABAHUG,HILARION
Meter Number : MTR1101343
Period : Apr 2017

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 37,835.45 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 upaid 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

59962300006

BC10/410.3/350/0/21/05-16-2017/54

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908516310280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767395

90813300002

Date : 05-16-2017

BC10/410.3/370/0221533/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081330000-2

Collection Ref. Code : 1839-90-110-1

Customer Information----------

Name : CORTES,JAY MIKEL T

Premise Address: GREENHILLS SUBD. ROAD, CABANCALAN MANDAUE CITY

Billing Address: GREENHILLS SUBD. ROAD, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101309	Pole No	:	0221533
Serial No	:	40053948	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22217
Period From	:	04-15-2017	Prev Rdg	:	20802
No of Days	:	30	Diff Rdg	:	1415
Avg kWh/day	:	47.17	Registered	:	1415
Conn Load	:	2114	Billed kWh	:	1415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,511.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,641.99
Transmission Charge	0.4004/kWh	566.57
System Loss Charge	0.7946/kWh	1,124.36
Sub-Total		9,332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	2,477.10
Supply Charge	0.4118/kWh	582.70
Metering Charge	0.6989/kWh	988.94
	5.00/month	5.00
Sub-Total		4,053.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	148.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Surcharge	0.02 of 13,511.50	270.23
Sub-Total		418.47
Government Charges		
Franchise Tax - Local		69.02
Value Added Tax		
Generation		528.72
Transmission		15.88
System Loss		73.38
Distribution		486.45
Others		58.50
Universal Charge		
Missionary Electrification	0.1561/kWh	220.88
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.46
Sub-Total		1,906.06
CURRENT BILL - MAY 2017		15,711.19
TOTAL AMOUNT DUE		29,222.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 11,066.00

Your monthly electricity consumption chart

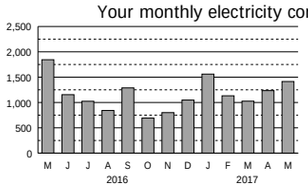

Avg Monthly Usage : 1,158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,711.19		
Less : VAT	1,162.93		
Amount Net of VAT	14,548.26		
Less: BIR 2306	484.56		
BIR 2307	277.48	VATable Sales	13,805.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	743.13
Amount Due	13,786.22	VAT Zero Rated Sales	0.00
Add : VAT	1,162.93	VAT Amount	1,162.93
TOTAL AMOUNT DUE	14,949.15	TOTAL SALES	15,711.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/370/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908516310280

Collection Ref. Code : 1839-90-110-1

Account ID : 9081330000-2

Customer Name : CORTES,JAY MIKEL T

Meter Number : MTR1101309

Period : Apr 2017

Premise Address: GREENHILLS SUBD. ROAD, CABANCALAN MANDAUE CITY

Billing Address: GREENHILLS SUBD. ROAD, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 29,222.83 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 upaid 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

90813300002

BC10/410.3/370/0/21/05-16-2017/54

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143917487035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767606

14303300009

Date : 05-16-2017

BC10/410.3/400/0221554/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430330000-9

Collection Ref. Code : 1815-55-983-7

Customer Information----------

Name : CABAHUG,AGUSTIN

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101341	Pole No	:	0221554
Serial No	:	40053936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2569
Period From	:	04-15-2017	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.66
CURRENT BILL - MAY 2017		1,250.62
TOTAL AMOUNT DUE		2,401.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,400.00

Your monthly electricity consumption chart

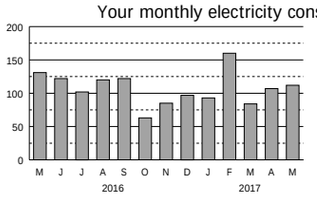

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.62		
Less : VAT	92.80		
Amount Net of VAT	1,157.82		
Less: BIR 2306	38.68		
BIR 2307	22.09	VATable Sales	1,098.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.86
Amount Due	1,097.05	VAT Zero Rated Sales	0.00
Add : VAT	92.80	VAT Amount	92.80
TOTAL AMOUNT DUE	1,189.85	TOTAL SALES	1,250.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/400/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143917487035

Collection Ref. Code : 1815-55-983-7
Account ID : 1430330000-9
Customer Name : CABAHUG,AGUSTIN
Meter Number : MTR1101341
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,401.94 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 upaid 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

14303300009

BC10/410.3/400/0/21/05-16-2017/54

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274437145799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27432300005

1009767464

Date : 05-16-2017

BC10/410.3/420/0221554/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743230000-5

Collection Ref. Code : 1821-96-101-3

Customer Information----------

Name : BATILLER,JUANITA

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101339	Pole No	:	0221554
Serial No	:	40053943	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2549
Period From	:	04-15-2017	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 77.11
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 5.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.98
CURRENT BILL - MAY 2017		890.99
TOTAL AMOUNT DUE		1,316.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

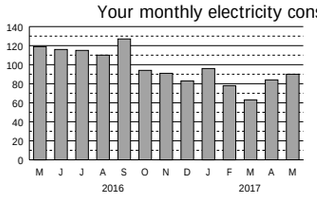

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.99		
Less : VAT	65.20		
Amount Net of VAT	825.79		
Less: BIR 2306	27.17		
BIR 2307	15.66	VATable Sales	779.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.78
Amount Due	782.96	VAT Zero Rated Sales	0.00
Add : VAT	65.20	VAT Amount	65.20
TOTAL AMOUNT DUE	848.16	TOTAL SALES	890.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/420/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274437145799

Collection Ref. Code : 1821-96-101-3
Account ID : 2743230000-5
Customer Name : BATILLER,JUANITA
Meter Number : MTR1101339
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,316.14 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 upaid 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

27432300005

BC10/410.3/420/0/21/05-16-2017/54

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644404494809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64431359690

BILLING STATEMENT

1009767834

Date : 05-16-2017

BC10/410.3/435/0221554/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443135969-0

Collection Ref. Code : 1863-48-584-8

Customer Information----------

Name : IBANO,MARK LEXTER CABAHUG

Premise Address: GREENHILLS SUBD CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS SUBD CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135516	Pole No	:	0221554
Serial No	:	85012547	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5518
Period From	:	04-15-2017	Prev Rdg	:	5175
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	254	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,212.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,852.44
Transmission Charge	0.4004/kWh	137.34
System Loss Charge	0.7946/kWh	272.55
Sub-Total		2,262.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,212.00	84.24
Sub-Total		120.18
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		128.16
Transmission		3.85
System Loss		17.77
Distribution		118.37
Others		16.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		464.83
CURRENT BILL - MAY 2017		3,833.77
TOTAL AMOUNT DUE		8,045.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,590.00

Your monthly electricity consumption chart

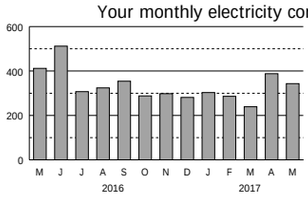

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.77		
Less : VAT	284.59		
Amount Net of VAT	3,549.18		
Less: BIR 2306	118.60		
BIR 2307	67.72	VATable Sales	3,368.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.24
Amount Due	3,362.86	VAT Zero Rated Sales	0.00
Add : VAT	284.59	VAT Amount	284.59
TOTAL AMOUNT DUE	3,647.45	TOTAL SALES	3,833.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/435/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644404494809

Collection Ref. Code : 1863-48-584-8
Account ID : 6443135969-0
Customer Name : IBANO,MARK LEXTER CABAHUG
Meter Number : MTR1135516
Period : Apr 2017

Premise Address: GREENHILLS SUBD CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS SUBD CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 8,045.99 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 upaid 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

64431359690

BC10/410.3/435/0/21/05-16-2017/54

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013148343914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01391300009

1009768804

Date : 05-16-2017

BC10/410.3/440/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139130000-9

Collection Ref. Code : 1837-65-365-8

Customer Information----------

Name : SORISO,SINCERA

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100488	Pole No	:	0221596
Serial No	:	40070395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7720
Period From	:	04-15-2017	Prev Rdg	:	7465
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		13.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		347.13
CURRENT BILL - MAY 2017		2,863.66
TOTAL AMOUNT DUE		6,528.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,278.00

Your monthly electricity consumption chart

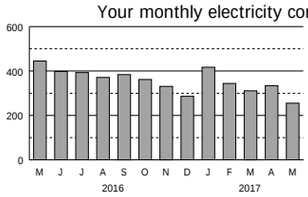

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.66		
Less : VAT	213.06		
Amount Net of VAT	2,650.60		
Less: BIR 2306	88.78		
BIR 2307	50.58	VATable Sales	2,516.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.07
Amount Due	2,511.24	VAT Zero Rated Sales	0.00
Add : VAT	213.06	VAT Amount	213.06
TOTAL AMOUNT DUE	2,724.30	TOTAL SALES	2,863.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/440/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013148343914

Collection Ref. Code : 1837-65-365-8
Account ID : 0139130000-9
Customer Name : SORISO,SINCERA
Meter Number : MTR1100488
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,528.37 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 upaid 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 _____

01391300009

BC10/410.3/440/0/21/05-16-2017/54

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160579899631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771870

16002300008

Date : 05-16-2017

BC10/410.3/450/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600230000-8

Collection Ref. Code : 1821-17-287-6

Customer Information----------

Name : CABARDO,RUEL O

Premise Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100260	Pole No	:	0221596
Serial No	:	40051025	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2440
Period From	:	04-15-2017	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	530	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.37
CURRENT BILL - MAY 2017		1,495.53
TOTAL AMOUNT DUE		2,890.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,151.00

Your monthly electricity consumption chart

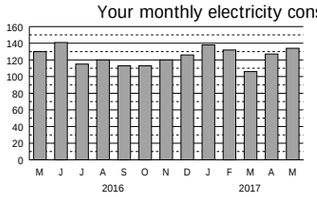

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.53		
Less : VAT	110.95		
Amount Net of VAT	1,384.58		
Less: BIR 2306	46.25		
BIR 2307	26.41	VATable Sales	1,314.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.42
Amount Due	1,311.92	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,422.87	TOTAL SALES	1,495.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/450/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160579899631

Collection Ref. Code : 1821-17-287-6
Account ID : 1600230000-8
Customer Name : CABARDO,RUEL O
Meter Number : MTR1100260
Period : Apr 2017

Premise Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,890.01 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 upaid 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

16002300008

BC10/410.3/450/0/21/05-16-2017/54

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570007393434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766010

57012300000

Date : 05-16-2017

BC10/410.3/480/0221603/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701230000-0

Collection Ref. Code : 1839-20-800-7

Customer Information----------

Name : ORIO,FELIX M

Premise Address: SITIO YUCRA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO YUCRA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095884	Pole No	:	0221603
Serial No	:	40046895	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1982
Period From	:	04-15-2017	Prev Rdg	:	1940
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.42
CURRENT BILL - MAY 2017		291.88
TOTAL AMOUNT DUE		698.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 300.00

Your monthly electricity consumption chart

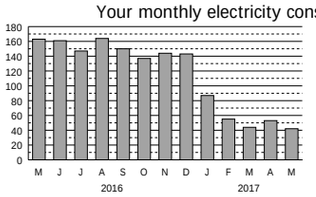

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.88		
Less : VAT	21.16		
Amount Net of VAT	270.72		
Less: BIR 2306	8.82		
BIR 2307	5.01	VATable Sales	249.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.26
Amount Due	256.89	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	278.05	TOTAL SALES	291.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/480/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570007393434

Collection Ref. Code : 1839-20-800-7
Account ID : 5701230000-0
Customer Name : ORIO,FELIX M
Meter Number : MTR1095884
Period : Apr 2017

Premise Address: SITIO YUCRA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO YUCRA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 698.15 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 upaid 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 _____

57012300000

BC10/410.3/480/0/21/05-16-2017/54

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380450185871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38012300000

1009768282

Date : 05-16-2017

BC10/410.3/490/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801230000-0

Collection Ref. Code : 1839-26-161-7

Customer Information----------

Name : VILLACAMPA,RAQUEL M

Premise Address: YOCRA, LOWER GREENHILLS, CASUNTINGAN MANDAUE CITY

Billing Address: YOCRA, LOWER GREENHILLS, CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098842	Pole No	:	0221596
Serial No	:	84440726	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3358
Period From	:	04-15-2017	Prev Rdg	:	3213
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	580	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.87
CURRENT BILL - MAY 2017		1,650.75
TOTAL AMOUNT DUE		3,260.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,361.00

Your monthly electricity consumption chart

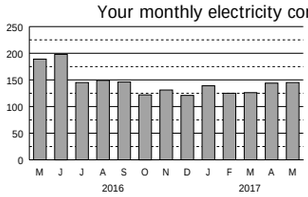

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.75		
Less : VAT	123.55		
Amount Net of VAT	1,527.20		
Less: BIR 2306	51.48		
BIR 2307	29.16	VATable Sales	1,450.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,446.56	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,570.11	TOTAL SALES	1,650.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/490/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380450185871

Collection Ref. Code : 1839-26-161-7

Account ID : 3801230000-0

Customer Name : VILLACAMPA,RAQUEL M

Meter Number : MTR1098842

Period : Apr 2017

Premise Address: YOCRA, LOWER GREENHILLS, CASUNTINGAN MANDAUE CITY

Billing Address: YOCRA, LOWER GREENHILLS, CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,260.98 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 upaid 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

38012300000

BC10/410.3/490/0/21/05-16-2017/54

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924772461438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771391

92491300007

Date : 05-16-2017

BC10/410.3/500/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249130000-7

Collection Ref. Code : 1837-80-158-4

Customer Information----------

Name : YPIL,ASTOR

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100261	Pole No	:	0221596
Serial No	:	40051037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4688
Period From	:	04-15-2017	Prev Rdg	:	4496
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,892.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,892.00	77.84
Sub-Total		97.95
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		12.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		264.32
CURRENT BILL - MAY 2017		2,183.02
TOTAL AMOUNT DUE		6,075.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,965.00

Your monthly electricity consumption chart

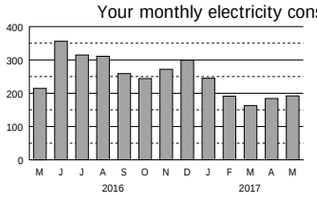

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.02		
Less : VAT	163.25		
Amount Net of VAT	2,019.77		
Less: BIR 2306	68.02		
BIR 2307	38.57	VATable Sales	1,918.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.07
Amount Due	1,913.18	VAT Zero Rated Sales	0.00
Add : VAT	163.25	VAT Amount	163.25
TOTAL AMOUNT DUE	2,076.43	TOTAL SALES	2,183.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/500/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924772461438

Collection Ref. Code : 1837-80-158-4
Account ID : 9249130000-7
Customer Name : YPIL,ASTOR
Meter Number : MTR1100261
Period : Mar 2017 to Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,075.25 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 upaid 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 _____

92491300007

BC10/410.3/500/0/21/05-16-2017/54

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049867334311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769794

04991300007

Date : 05-16-2017

BC10/410.3/510/0221610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499130000-7

Collection Ref. Code : 1819-83-077-2

Customer Information----------

Name : RANILE,EDWIN O

Premise Address: GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100489	Pole No	:	0221610
Serial No	:	40070653	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1288
Period From	:	04-15-2017	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	350	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 186.57
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 15.12
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		49.78
CURRENT BILL - MAY 2017		341.07
TOTAL AMOUNT DUE		569.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 221.00

Your monthly electricity consumption chart

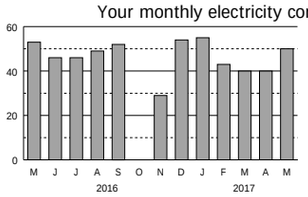

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.07		
Less : VAT	24.48		
Amount Net of VAT	316.59		
Less: BIR 2306	10.19		
BIR 2307	5.86	VATable Sales	291.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	300.54	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	325.02	TOTAL SALES	341.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/510/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049867334311

Collection Ref. Code : 1819-83-077-2
Account ID : 0499130000-7
Customer Name : RANILE,EDWIN O
Meter Number : MTR1100489
Period : Apr 2017

Premise Address: GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 569.40 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 upaid 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

04991300007

BC10/410.3/510/0/21/05-16-2017/54

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410060898857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767738

41012300004

Date : 05-16-2017

BC10/410.3/540/0221631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4101230000-4

Collection Ref. Code : 1821-26-962-4

Customer Information----------

Name : GOMEZ,JIMMY R

Premise Address: SITIO YOCRO, GREENHILLS, CASUNTINGAN MANDAUE CITY

Billing Address: SITIO YOCRO, GREENHILLS, CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276711 GS6	Pole No	:	0221631
Serial No	:	45171379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6929
Period From	:	04-15-2017	Prev Rdg	:	6575
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	360	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,911.85
Transmission Charge	0.4004/kWh	141.74
System Loss Charge	0.7946/kWh	281.29
Sub-Total		2,334.88
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		111.65
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		132.27
Transmission		3.97
System Loss		18.35
Distribution		122.15
Others		15.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		478.20
CURRENT BILL - MAY 2017		3,942.63
TOTAL AMOUNT DUE		7,670.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,310.00

Your monthly electricity consumption chart

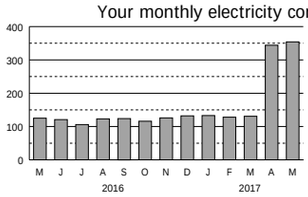

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,942.63		
Less : VAT	292.22		
Amount Net of VAT	3,650.41		
Less: BIR 2306	121.78		
BIR 2307	69.64	VATable Sales	3,464.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.98
Amount Due	3,458.99	VAT Zero Rated Sales	0.00
Add : VAT	292.22	VAT Amount	292.22
TOTAL AMOUNT DUE	3,751.21	TOTAL SALES	3,942.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/540/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410060898857

Collection Ref. Code : 1821-26-962-4

Account ID : 4101230000-4

Customer Name : GOMEZ,JIMMY R

Meter Number : 276711 GS6

Period : Apr 2017

Premise Address: SITIO YOCRO, GREENHILLS, CASUNTINGAN MANDAUE CITY

Billing Address: SITIO YOCRO, GREENHILLS, CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,670.39 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 upaid 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

41012300004

BC10/410.3/540/0/21/05-16-2017/54

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334137792367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33491300001

1009765398

Date : 05-16-2017

BC10/410.3/560/0221631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349130000-1

Collection Ref. Code : 1837-80-287-4

Customer Information----------

Name : RANILI,SERGIO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098869	Pole No	:	0221631
Serial No	:	84446601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3157
Period From	:	04-15-2017	Prev Rdg	:	3025
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.10
CURRENT BILL - MAY 2017		1,477.22
TOTAL AMOUNT DUE		3,025.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,360.00

Your monthly electricity consumption chart

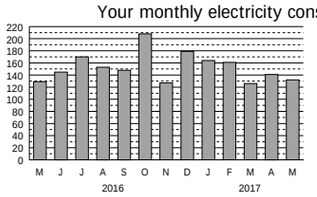

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.22		
Less : VAT	109.73		
Amount Net of VAT	1,367.49		
Less: BIR 2306	45.73		
BIR 2307	26.09	VATable Sales	1,298.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.37
Amount Due	1,295.67	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,405.40	TOTAL SALES	1,477.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/560/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334137792367

Collection Ref. Code : 1837-80-287-4
Account ID : 3349130000-1
Customer Name : RANILI,SERGIO
Meter Number : MTR1098869
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,025.72 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 upaid 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 _____

33491300001

BC10/410.3/560/0/21/05-16-2017/54

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770561874715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77002300000

1009766238

Date : 05-16-2017

BC10/410.3/570/0221631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700230000-0

Collection Ref. Code : 1821-20-242-2

Customer Information----------

Name : BUOT,BASILESA R

Premise Address: SITIO YUKRA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO YUKRA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098870	Pole No	:	0221631
Serial No	:	84447433	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7248
Period From	:	04-15-2017	Prev Rdg	:	6888
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	530	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,121.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.4004/kWh	144.14
System Loss Charge	0.7946/kWh	286.06
Sub-Total		2,374.45
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,121.50	82.43
Sub-Total		120.15
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		134.52
Transmission		4.04
System Loss		18.67
Distribution		124.21
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		487.14
CURRENT BILL - MAY 2017		4,016.81
TOTAL AMOUNT DUE		8,138.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,551.00

Your monthly electricity consumption chart

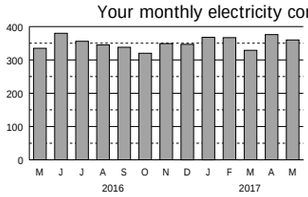

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.81		
Less : VAT	297.98		
Amount Net of VAT	3,718.83		
Less: BIR 2306	124.16		
BIR 2307	70.95	VATable Sales	3,529.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.16
Amount Due	3,523.72	VAT Zero Rated Sales	0.00
Add : VAT	297.98	VAT Amount	297.98
TOTAL AMOUNT DUE	3,821.70	TOTAL SALES	4,016.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/570/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770561874715

Collection Ref. Code : 1821-20-242-2
Account ID : 7700230000-0
Customer Name : BUOT,BASILESA R
Meter Number : MTR1098870
Period : Apr 2017

Premise Address: SITIO YUKRA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO YUKRA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,138.09 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 upaid 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

77002300000

BC10/410.3/570/0/21/05-16-2017/54

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398543166986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772596

39871300008

Date : 05-16-2017

BC10/410.3/590/0221631/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987130000-8

Collection Ref. Code : 1829-46-326-8

Customer Information----------

Name : PADILLO,FLORENCIA S

Premise Address: GREENHILL RD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILL RD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098867	Pole No	:	0221631
Serial No	:	84458353	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1900
Period From	:	04-15-2017	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		46.74
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		6.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.38
CURRENT BILL - MAY 2017		1,167.19
TOTAL AMOUNT DUE		1,949.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,015.00

Your monthly electricity consumption chart

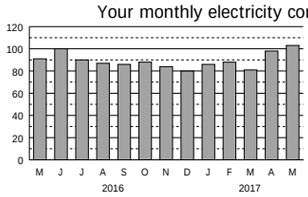

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.19		
Less : VAT	87.18		
Amount Net of VAT	1,080.01		
Less: BIR 2306	36.34		
BIR 2307	20.62	VATable Sales	1,025.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.20
Amount Due	1,023.05	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,110.23	TOTAL SALES	1,167.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/590/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398543166986

Collection Ref. Code : 1829-46-326-8
Account ID : 3987130000-8
Customer Name : PADILLO,FLORENCIA S
Meter Number : MTR1098867
Period : Apr 2017

Premise Address: GREENHILL RD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILL RD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,949.55 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 upaid 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

39871300008

BC10/410.3/590/0/21/05-16-2017/54

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457901037333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770836

45713300007

Date : 05-16-2017

BC10/410.3/610/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571330000-7

Collection Ref. Code : 1839-80-740-7

Customer Information----------

Name : NARVASA,ISIAS JR. R

Premise Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112557	Pole No	:	0221582
Serial No	:	40050281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1308
Period From	:	04-15-2017	Prev Rdg	:	1235
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	400	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 91.18
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.64
CURRENT BILL - MAY 2017		692.82
TOTAL AMOUNT DUE		1,348.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 321.00

Your monthly electricity consumption chart

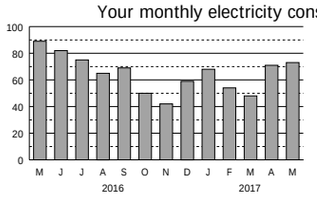

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.82		
Less : VAT	50.85		
Amount Net of VAT	641.97		
Less: BIR 2306	21.19		
BIR 2307	12.14	VATable Sales	604.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	608.64	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	659.49	TOTAL SALES	692.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/610/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457901037333

Collection Ref. Code : 1839-80-740-7
Account ID : 4571330000-7
Customer Name : NARVASA,ISIAS JR. R
Meter Number : MTR1112557
Period : Apr 2017

Premise Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,348.94 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 upaid 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

45713300007

BC10/410.3/610/0/21/05-16-2017/54

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163423451077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16374176259

1009772620

Date : 05-16-2017

BC10/410.3/615/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637417625-9

Collection Ref. Code : 1859-91-200-1

Customer Information----------

Name : ONCENES,JULIET

Premise Address: GREENHILLS RD CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS RD CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039555	Pole No	:	0221582
Serial No	:	126811797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2294
Period From	:	04-15-2017	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	122	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 978.50	19.57
Sub-Total		31.51
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		4.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.86
CURRENT BILL - MAY 2017		1,268.47
TOTAL AMOUNT DUE		2,246.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 652.00

Your monthly electricity consumption chart

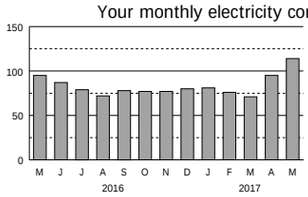

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.47		
Less : VAT	93.98		
Amount Net of VAT	1,174.49		
Less: BIR 2306	39.16		
BIR 2307	22.40	VATable Sales	1,114.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	1,112.93	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,206.91	TOTAL SALES	1,268.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/615/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163423451077

Collection Ref. Code : 1859-91-200-1

Account ID : 1637417625-9

Customer Name : ONCENES,JULIET

Meter Number : MTR1039555

Period : Apr 2017

Premise Address: GREENHILLS RD CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS RD CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,246.72 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 upaid 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

16374176259

BC10/410.3/615/0/21/05-16-2017/54

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751631297982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75112300001

1009769362

Date : 05-16-2017

BC10/410.3/620/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511230000-1

Collection Ref. Code : 1839-69-407-6

Customer Information----------

Name : QUIMBO,JIMMY R

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101340	Pole No	:	0221582
Serial No	:	40053699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3903
Period From	:	04-15-2017	Prev Rdg	:	3604
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	424	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,614.81
Transmission Charge	0.4004/kWh	119.72
System Loss Charge	0.7946/kWh	237.59
Sub-Total		1,972.12
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,703.50	54.07
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		111.72
Transmission		3.36
System Loss		15.49
Distribution		103.26
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		402.87
CURRENT BILL - MAY 2017		3,320.92
TOTAL AMOUNT DUE		6,024.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,067.00

Your monthly electricity consumption chart

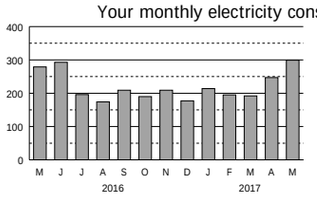

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.92		
Less : VAT	245.83		
Amount Net of VAT	3,075.09		
Less: BIR 2306	102.44		
BIR 2307	58.65	VATable Sales	2,918.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.04
Amount Due	2,914.00	VAT Zero Rated Sales	0.00
Add : VAT	245.83	VAT Amount	245.83
TOTAL AMOUNT DUE	3,159.83	TOTAL SALES	3,320.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/620/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751631297982

Collection Ref. Code : 1839-69-407-6
Account ID : 7511230000-1
Customer Name : QUIMBO,JIMMY R
Meter Number : MTR1101340
Period : Apr 2017

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,024.49 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 upaid 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

75112300001

BC10/410.3/620/0/21/05-16-2017/54

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777223362424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768212

77781300007

Date : 05-16-2017

BC10/410.3/700/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778130000-7

Collection Ref. Code : 1819-38-266-4

Customer Information----------

Name : CUIZON,GERMAN U

Premise Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100276	Pole No	:	0221694
Serial No	:	40050954	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1459
Period From	:	04-15-2017	Prev Rdg	:	1373
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	404	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 66.58
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.95
CURRENT BILL - MAY 2017		859.67
TOTAL AMOUNT DUE		1,621.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 671.00

Your monthly electricity consumption chart

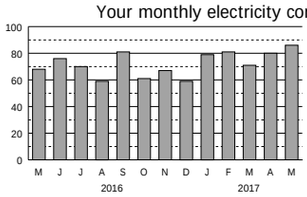

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.67		
Less : VAT	63.21		
Amount Net of VAT	796.46		
Less: BIR 2306	26.34		
BIR 2307	15.11	VATable Sales	751.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	755.01	VAT Zero Rated Sales	0.00
Add : VAT	63.21	VAT Amount	63.21
TOTAL AMOUNT DUE	818.22	TOTAL SALES	859.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/700/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777223362424

Collection Ref. Code : 1819-38-266-4
Account ID : 7778130000-7
Customer Name : CUIZON,GERMAN U
Meter Number : MTR1100276
Period : Apr 2017

Premise Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,621.92 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 upaid 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 _____

77781300007

BC10/410.3/700/0/21/05-16-2017/54

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630051103795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63063213704

1009773349

Date : 05-16-2017

BC10/410.3/710/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306321370-4

Collection Ref. Code : 1853-31-050-6

Customer Information----------

Name : PALAY,ANDRES JR. NOVAL

Premise Address: GREENHILLS ROAD CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100267	Pole No	:	0221694
Serial No	:	40070413	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1124
Period From	:	04-15-2017	Prev Rdg	:	1065
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	344	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.33
CURRENT BILL - MAY 2017		469.36
TOTAL AMOUNT DUE		1,016.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 295.00

Your monthly electricity consumption chart

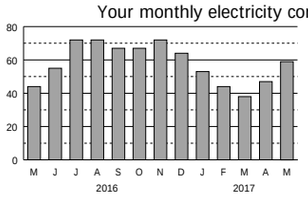

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.36		
Less : VAT	34.19		
Amount Net of VAT	435.17		
Less: BIR 2306	14.26		
BIR 2307	8.14	VATable Sales	405.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.14
Amount Due	412.77	VAT Zero Rated Sales	0.00
Add : VAT	34.19	VAT Amount	34.19
TOTAL AMOUNT DUE	446.96	TOTAL SALES	469.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/710/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630051103795

Collection Ref. Code : 1853-31-050-6
Account ID : 6306321370-4
Customer Name : PALAY,ANDRES JR. NOVAL
Meter Number : MTR1100267
Period : Mar 2017 to Apr 2017

Premise Address: GREENHILLS ROAD CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,016.81 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 upaid 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 _____

63063213704

BC10/410.3/710/0/21/05-16-2017/54

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979978378900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768375

97902300009

Date : 05-16-2017

BC10/410.3/720/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790230000-9

Collection Ref. Code : 1821-23-521-5

Customer Information----------

Name : DOLLISEN,RICARDO A

Premise Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101311	Pole No	:	0221694
Serial No	:	40047753	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1444
Period From	:	04-15-2017	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	800	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 115.48
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.62
CURRENT BILL - MAY 2017		601.77
TOTAL AMOUNT DUE		1,214.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 730.25

Your monthly electricity consumption chart

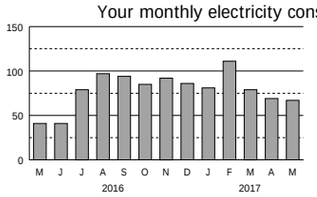

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.77		
Less : VAT	44.09		
Amount Net of VAT	557.68		
Less: BIR 2306	18.37		
BIR 2307	10.52	VATable Sales	523.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.53
Amount Due	528.79	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	572.88	TOTAL SALES	601.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/720/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979978378900

Collection Ref. Code : 1821-23-521-5
Account ID : 9790230000-9
Customer Name : DOLLISEN,RICARDO A
Meter Number : MTR1101311
Period : Apr 2017

Premise Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,214.08 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 upaid 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

97902300009

BC10/410.3/720/0/21/05-16-2017/54

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322880514305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771344

32262300000

Date : 05-16-2017

BC10/410.3/730/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226230000-0

Collection Ref. Code : 1843-70-266-5

Customer Information----------

Name : ADOLFO,JASON B

Premise Address: GREENHILLS ROAD, CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD, CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100269	Pole No	:	0221694
Serial No	:	40070415	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2511
Period From	:	04-15-2017	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		5.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.29
CURRENT BILL - MAY 2017		1,601.65
TOTAL AMOUNT DUE		2,875.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 912.00

Your monthly electricity consumption chart

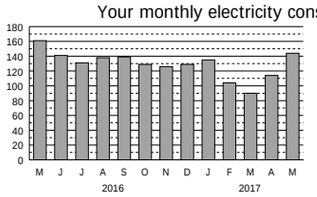

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.65		
Less : VAT	118.64		
Amount Net of VAT	1,483.01		
Less: BIR 2306	49.44		
BIR 2307	28.29	VATable Sales	1,407.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.65
Amount Due	1,405.28	VAT Zero Rated Sales	0.00
Add : VAT	118.64	VAT Amount	118.64
TOTAL AMOUNT DUE	1,523.92	TOTAL SALES	1,601.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/730/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322880514305

Collection Ref. Code : 1843-70-266-5
Account ID : 3226230000-0
Customer Name : ADOLFO,JASON B
Meter Number : MTR1100269
Period : Apr 2017

Premise Address: GREENHILLS ROAD, CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD, CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,875.03 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 upaid 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

32262300000

BC10/410.3/730/0/21/05-16-2017/54

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281688057367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768854

28192255223

Date : 05-16-2017

BC10/410.3/740/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819225522-3

Collection Ref. Code : 1849-88-437-4

Customer Information----------

Name : ADOLFO,MARE JANE PANARES

Premise Address: GREENHILLS RD. CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS RD. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014666 EFS6	Pole No	:	0221694
Serial No	:	121446364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9813
Period From	:	04-15-2017	Prev Rdg	:	9498
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	390	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,703.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,703.50	74.07
Sub-Total		107.07
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		426.54
CURRENT BILL - MAY 2017		3,517.57
Debit Adjustments		257.12
TOTAL AMOUNT DUE		7,478.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,745.00

Your monthly electricity consumption chart

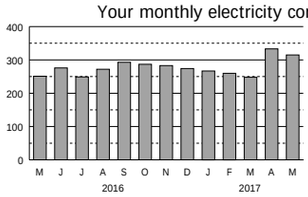

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.57		
Less : VAT	261.02		
Amount Net of VAT	3,256.55		
Less: BIR 2306	108.76		
BIR 2307	62.13	VATable Sales	3,091.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.52
Amount Due	3,085.66	VAT Zero Rated Sales	0.00
Add : VAT	261.02	VAT Amount	261.02
TOTAL AMOUNT DUE	3,346.68	TOTAL SALES	3,517.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/740/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281688057367

Collection Ref. Code : 1849-88-437-4

Account ID : 2819225522-3

Customer Name : ADOLFO,MARE JANE PANARES

Meter Number : 014666 EFS6

Period : Apr 2017

Premise Address: GREENHILLS RD. CASUNTINGAN, MANDAUE CITY

Billing Address: GREENHILLS RD. CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,478.31 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 upaid 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

28192255223

BC10/410.3/740/0/21/05-16-2017/54

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681833260213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768511

68132300002

Date : 05-16-2017

BC10/410.3/750/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813230000-2

Collection Ref. Code : 1809-57-050-6

Customer Information----------

Name : BATBAGON,TOMAS C.

Premise Address: , GREENHILLS RD., CASUNTINGAN, Mandaue C

Billing Address: , GREENHILLS RD., CASUNTINGAN, Mandaue C

TIN :

Metering Information----------

Meter No	:	MTR1100278	Pole No	:	0221694
Serial No	:	40070516	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	910
Period From	:	04-15-2017	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 179.51
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 14.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.36
CURRENT BILL - MAY 2017		25.99
TOTAL AMOUNT DUE		147.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 360.00

Your monthly electricity consumption chart

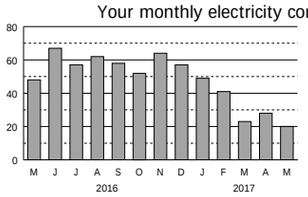

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.99		
Less : VAT	1.76		
Amount Net of VAT	24.23		
Less: BIR 2306	0.74		
BIR 2307	0.29	VATable Sales	14.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.60
Amount Due	23.20	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	24.96	TOTAL SALES	25.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/750/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681833260213

Collection Ref. Code : 1809-57-050-6

Account ID : 6813230000-2

Customer Name : BATBAGON,TOMAS C.

Meter Number : MTR1100278

Period : Apr 2017

Premise Address: , GREENHILLS RD., CASUNTINGAN, Mandaue C

Billing Address: , GREENHILLS RD., CASUNTINGAN, Mandaue C

TOTAL AMOUNT DUE : 147.51 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 upaid 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

68132300002

BC10/410.3/750/0/21/05-16-2017/54

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779048162205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769061

77903300000

Date : 05-16-2017

BC10/410.3/800/0221645/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790330000-0

Collection Ref. Code : 1845-52-605-8

Customer Information----------

Name : BASUBAS,ROMUALDO C

Premise Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101312	Pole No	:	0221645
Serial No	:	40053895	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14012
Period From	:	04-15-2017	Prev Rdg	:	13207
No of Days	:	30	Diff Rdg	:	805
Avg kWh/day	:	26.83	Registered	:	805
Conn Load	:	254	Billed kWh	:	805

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,937.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,347.56
Transmission Charge	0.4004/kWh	322.32
System Loss Charge	0.7946/kWh	639.65
Sub-Total		5,309.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,409.23
Supply Charge	0.4118/kWh	331.50
Metering Charge	0.6989/kWh	562.61
	5.00/month	5.00
Sub-Total		2,308.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	84.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 6,937.50	138.75
Sub-Total		223.08
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		300.79
Transmission		9.03
System Loss		41.74
Distribution		277.00
Others		31.47
Universal Charge		
Missionary Electrification	0.1561/kWh	125.66
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	156.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.82
Sub-Total		1,082.73
CURRENT BILL - MAY 2017		8,923.68
TOTAL AMOUNT DUE		15,860.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,631.00

Your monthly electricity consumption chart

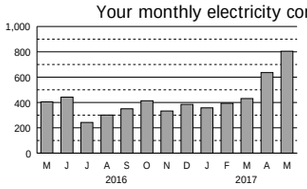

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,923.68		
Less : VAT	660.03		
Amount Net of VAT	8,263.65		
Less: BIR 2306	275.00		
BIR 2307	157.60	VATable Sales	7,840.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.70
Amount Due	7,831.05	VAT Zero Rated Sales	0.00
Add : VAT	660.03	VAT Amount	660.03
TOTAL AMOUNT DUE	8,491.08	TOTAL SALES	8,923.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/800/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779048162205

Collection Ref. Code : 1845-52-605-8
Account ID : 7790330000-0
Customer Name : BASUBAS,ROMUALDO C
Meter Number : MTR1101312
Period : Apr 2017

Premise Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS ROAD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 15,860.97 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 upaid 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 _____

77903300000

BC10/410.3/800/0/21/05-16-2017/54

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894835674331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772013

89471300007

Date : 05-16-2017

BC10/410.3/810/0221694/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947130000-7

Collection Ref. Code : 1817-93-332-9

Customer Information----------

Name : ADOLFO,CRISTINA A.

Premise Address: NR, CASTILEX CASUNTINGAN MANDAUE CITY
Billing Address: NR, CASTILEX CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101374	Pole No	:	0221694
Serial No	:	40047949	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2396
Period From	:	04-15-2017	Prev Rdg	:	2285
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	340	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.39
CURRENT BILL - MAY 2017		1,240.27
TOTAL AMOUNT DUE		2,416.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,010.00

Your monthly electricity consumption chart

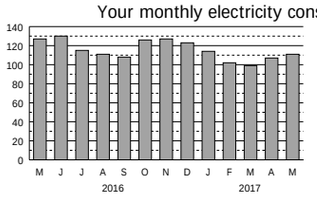

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.27		
Less : VAT	92.06		
Amount Net of VAT	1,148.21		
Less: BIR 2306	38.38		
BIR 2307	21.91	VATable Sales	1,089.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.33
Amount Due	1,087.92	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,179.98	TOTAL SALES	1,240.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/810/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894835674331

Collection Ref. Code : 1817-93-332-9
Account ID : 8947130000-7
Customer Name : ADOLFO,CRISTINA A.
Meter Number : MTR1101374
Period : Apr 2017

Premise Address: NR, CASTILEX CASUNTINGAN MANDAUE CITY
Billing Address: NR, CASTILEX CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,416.30 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 upaid 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

89471300007

BC10/410.3/810/0/21/05-16-2017/54

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711330068564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768058

71181300006

Date : 05-16-2017

BC10/410.3/840/0193005/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118130000-6

Collection Ref. Code : 1837-17-308-7

Customer Information----------

Name : QUINAIN,MARISSA SIMBULAN

Premise Address: GREEN HILLS SUBD. ROAD SITIO LUPA

Billing Address: GREEN HILLS SUBD. ROAD SITIO LUPA

TIN :

Metering Information----------

Meter No	:	MTR1100458	Pole No	:	0193005
Serial No	:	40070387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1338
Period From	:	04-15-2017	Prev Rdg	:	1290
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 174.88
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.33
CURRENT BILL - MAY 2017		332.39
TOTAL AMOUNT DUE		767.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 410.00

Your monthly electricity consumption chart

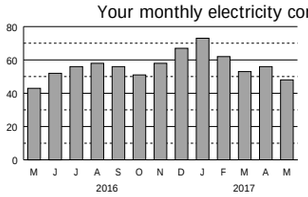

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.39		
Less : VAT	24.05		
Amount Net of VAT	308.34		
Less: BIR 2306	10.02		
BIR 2307	5.71	VATable Sales	284.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	292.61	VAT Zero Rated Sales	0.00
Add : VAT	24.05	VAT Amount	24.05
TOTAL AMOUNT DUE	316.66	TOTAL SALES	332.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/840/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711330068564

Collection Ref. Code : 1837-17-308-7

Account ID : 7118130000-6

Customer Name : QUINAIN,MARISSA SIMBULAN

Meter Number : MTR1100458

Period : Apr 2017

Premise Address: GREEN HILLS SUBD. ROAD SITIO LUPA

Billing Address: GREEN HILLS SUBD. ROAD SITIO LUPA

TOTAL AMOUNT DUE : 767.25 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 upaid 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

71181300006

BC10/410.3/840/0/21/05-16-2017/54

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744365386941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767706

74452300002

Date : 05-16-2017

BC10/410.3/860/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7445230000-2

Collection Ref. Code : 1811-67-749-5

Customer Information----------

Name : TEVES,CORAZON C.

Premise Address: NR. GREENHILLS SUBD., GUARDHOUSE CASUNTINGAN MANDAUE CITY

Billing Address: NR. GREENHILLS SUBD., GUARDHOUSE CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116414	Pole No	:	0192986
Serial No	:	40051186	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3733
Period From	:	04-15-2017	Prev Rdg	:	3576
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,113.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		7.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.58
CURRENT BILL - MAY 2017		1,762.04
TOTAL AMOUNT DUE		3,875.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,926.00

Your monthly electricity consumption chart

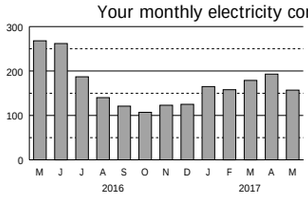

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.04		
Less : VAT	131.04		
Amount Net of VAT	1,631.00		
Less: BIR 2306	54.60		
BIR 2307	31.12	VATable Sales	1,548.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.54
Amount Due	1,545.28	VAT Zero Rated Sales	0.00
Add : VAT	131.04	VAT Amount	131.04
TOTAL AMOUNT DUE	1,676.32	TOTAL SALES	1,762.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/860/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744365386941

Collection Ref. Code : 1811-67-749-5

Account ID : 7445230000-2

Customer Name : TEVES,CORAZON C.

Meter Number : MTR1116414

Period : Apr 2017

Premise Address: NR. GREENHILLS SUBD., GUARDHOUSE CASUNTINGAN MANDAUE CITY

Billing Address: NR. GREENHILLS SUBD., GUARDHOUSE CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,875.38 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 upaid 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

74452300002

BC10/410.3/860/0/21/05-16-2017/54

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169058339061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16972300004

1009765953

Date : 05-16-2017

BC10/410.3/870/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697230000-4

Collection Ref. Code : 1815-20-908-9

Customer Information----------

Name : TEVES,ROBERTO C.

Premise Address: NR GREENHILLS SUBD CASUNTINGAN MANDAUE CITY
Billing Address: NR GREENHILLS SUBD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100457	Pole No	:	0192986
Serial No	:	40070385	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7963
Period From	:	04-15-2017	Prev Rdg	:	7656
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	494	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,658.01
Transmission Charge	0.4004/kWh	122.92
System Loss Charge	0.7946/kWh	243.94
Sub-Total		2,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 6,564.00	131.28
Sub-Total		163.44
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		114.72
Transmission		3.44
System Loss		15.94
Distribution		106.01
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		423.19
CURRENT BILL - MAY 2017		3,494.91
TOTAL AMOUNT DUE		6,878.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,181.00

Your monthly electricity consumption chart

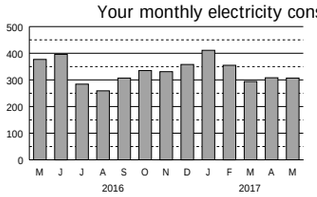

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.91		
Less : VAT	261.57		
Amount Net of VAT	3,233.34		
Less: BIR 2306	108.98		
BIR 2307	61.74	VATable Sales	3,071.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.62
Amount Due	3,062.62	VAT Zero Rated Sales	0.00
Add : VAT	261.57	VAT Amount	261.57
TOTAL AMOUNT DUE	3,324.19	TOTAL SALES	3,494.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/870/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169058339061

Collection Ref. Code : 1815-20-908-9
Account ID : 1697230000-4
Customer Name : TEVES,ROBERTO C.
Meter Number : MTR1100457
Period : Apr 2017

Premise Address: NR GREENHILLS SUBD CASUNTINGAN MANDAUE CITY
Billing Address: NR GREENHILLS SUBD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,878.09 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 upaid 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

16972300004

BC10/410.3/870/0/21/05-16-2017/54

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770615469647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765903

77012300008

Date : 05-16-2017

BC10/410.3/880/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701230000-8

Collection Ref. Code : 1839-21-224-1

Customer Information----------

Name : TEVES,ROY (M1) C

Premise Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100390	Pole No	:	0192986
Serial No	:	40050959	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2497
Period From	:	04-15-2017	Prev Rdg	:	2247
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	434	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,350.18
Transmission Charge	0.4004/kWh	100.10
System Loss Charge	0.7946/kWh	198.65
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 823.00	16.46
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		93.41
Transmission		2.80
System Loss		12.97
Distribution		86.44
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		333.37
CURRENT BILL - MAY 2017		2,745.28
TOTAL AMOUNT DUE		3,568.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,446.00

Your monthly electricity consumption chart

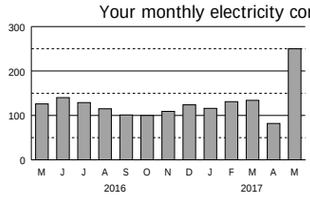

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.28		
Less : VAT	202.19		
Amount Net of VAT	2,543.09		
Less: BIR 2306	84.25		
BIR 2307	48.48	VATable Sales	2,411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.18
Amount Due	2,410.36	VAT Zero Rated Sales	0.00
Add : VAT	202.19	VAT Amount	202.19
TOTAL AMOUNT DUE	2,612.55	TOTAL SALES	2,745.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/880/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770615469647

Collection Ref. Code : 1839-21-224-1

Account ID : 7701230000-8

Customer Name : TEVES,ROY (M1) C

Meter Number : MTR1100390

Period : Apr 2017

Premise Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,568.05 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 upaid 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

77012300008

BC10/410.3/880/0/21/05-16-2017/54

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870592985060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766201

87012300007

Date : 05-16-2017

BC10/410.3/890/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701230000-7

Collection Ref. Code : 1839-21-227-6

Customer Information----------

Name : TEVES,ROY (M2) C

Premise Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100389	Pole No	:	0192986
Serial No	:	40050971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2991
Period From	:	04-15-2017	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	434	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.67
CURRENT BILL - MAY 2017		2,000.57
TOTAL AMOUNT DUE		3,589.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,352.00

Your monthly electricity consumption chart

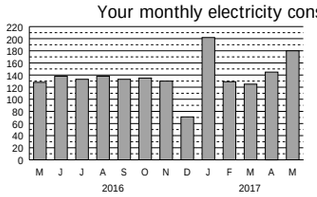

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.57		
Less : VAT	148.13		
Amount Net of VAT	1,852.44		
Less: BIR 2306	61.72		
BIR 2307	35.33	VATable Sales	1,757.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.54
Amount Due	1,755.39	VAT Zero Rated Sales	0.00
Add : VAT	148.13	VAT Amount	148.13
TOTAL AMOUNT DUE	1,903.52	TOTAL SALES	2,000.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/890/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870592985060

Collection Ref. Code : 1839-21-227-6

Account ID : 8701230000-7

Customer Name : TEVES,ROY (M2) C

Meter Number : MTR1100389

Period : Apr 2017

Premise Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA, GREENHILLS RD., CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,589.69 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 upaid 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

87012300007

BC10/410.3/890/0/21/05-16-2017/54

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644921130197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767701

64403300003

Date : 05-16-2017

BC10/410.3/910/0192986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6440330000-3

Collection Ref. Code : 1815-56-980-8

Customer Information----------

Name : CODILLA,LOURDES

Premise Address: CASUNTINGAN MANDAWE CITY
Billing Address: CASUNTINGAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100388	Pole No	:	0192986
Serial No	:	40050970	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1540
Period From	:	04-15-2017	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 30.54
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 1.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.19
CURRENT BILL - MAY 2017		1,006.52
TOTAL AMOUNT DUE		1,761.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,076.00

Your monthly electricity consumption chart

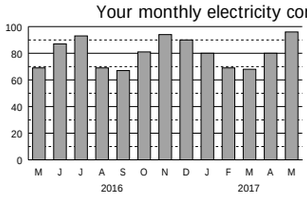

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.52		
Less : VAT	74.06		
Amount Net of VAT	932.46		
Less: BIR 2306	30.84		
BIR 2307	17.73	VATable Sales	882.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.13
Amount Due	883.89	VAT Zero Rated Sales	0.00
Add : VAT	74.06	VAT Amount	74.06
TOTAL AMOUNT DUE	957.95	TOTAL SALES	1,006.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/910/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644921130197

Collection Ref. Code : 1815-56-980-8
Account ID : 6440330000-3
Customer Name : CODILLA,LOURDES
Meter Number : MTR1100388
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAWE CITY
Billing Address: CASUNTINGAN MANDAWE CITY

TOTAL AMOUNT DUE : 1,761.45 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 upaid 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 _____

64403300003

BC10/410.3/910/0/21/05-16-2017/54

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430416467964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772903

43023300007

Date : 05-16-2017

BC10/410.3/930/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302330000-7

Collection Ref. Code : 1833-44-119-2

Customer Information----------

Name : VILLACRUZ,LUZVIMINDA U

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1108676	Pole No	:	0221582
Serial No	:	129127483	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1669
Period From	:	04-15-2017	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	290	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 63.87
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.60
CURRENT BILL - MAY 2017		841.12
TOTAL AMOUNT DUE		1,644.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 578.00

Your monthly electricity consumption chart

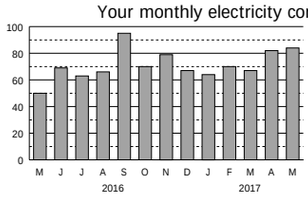

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.12		
Less : VAT	61.90		
Amount Net of VAT	779.22		
Less: BIR 2306	25.80		
BIR 2307	14.78	VATable Sales	735.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.70
Amount Due	738.64	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	800.54	TOTAL SALES	841.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/930/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430416467964

Collection Ref. Code : 1833-44-119-2

Account ID : 4302330000-7

Customer Name : VILLACRUZ,LUZVIMINDA U

Meter Number : MTR1108676

Period : Apr 2017

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 1,644.59 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 upaid 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

43023300007

BC10/410.3/930/0/21/05-16-2017/54

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058795587970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05881300007

1009772053

Date : 05-16-2017

BC10/410.3/950/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588130000-7

Collection Ref. Code : 1819-51-470-6

Customer Information----------

Name : BACALSO,LUZVIMINDA L

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101382	Pole No	:	0221582
Serial No	:	40047868	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2473
Period From	:	04-15-2017	Prev Rdg	:	2337
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	300	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		42.42
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		5.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.05
CURRENT BILL - MAY 2017		1,517.62
TOTAL AMOUNT DUE		2,925.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,302.00

Your monthly electricity consumption chart

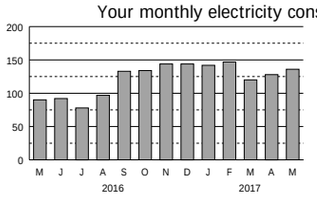

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.62		
Less : VAT	112.59		
Amount Net of VAT	1,405.03		
Less: BIR 2306	46.92		
BIR 2307	26.80	VATable Sales	1,333.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.46
Amount Due	1,331.31	VAT Zero Rated Sales	0.00
Add : VAT	112.59	VAT Amount	112.59
TOTAL AMOUNT DUE	1,443.90	TOTAL SALES	1,517.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/950/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058795587970

Collection Ref. Code : 1819-51-470-6

Account ID : 0588130000-7

Customer Name : BACALSO,LUZVIMINDA L

Meter Number : MTR1101382

Period : Apr 2017

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,925.95 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 upaid 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

05881300007

BC10/410.3/950/0/21/05-16-2017/54

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343316869549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767702

34392300009

Date : 05-16-2017

BC10/410.3/960/0221582/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439230000-9

Collection Ref. Code : 1841-32-635-6

Customer Information----------

Name : LEQUIN,TERESITA G

Premise Address: YOCRA, LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: YOCRA, LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112538	Pole No	:	0221582
Serial No	:	40053379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3949
Period From	:	04-15-2017	Prev Rdg	:	3766
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	201	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.42
CURRENT BILL - MAY 2017		2,040.28
TOTAL AMOUNT DUE		3,943.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,724.00

Your monthly electricity consumption chart

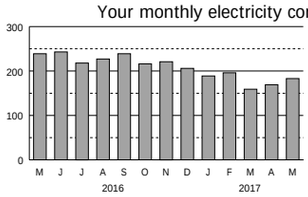

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,040.28		
Less : VAT	151.28		
Amount Net of VAT	1,889.00		
Less: BIR 2306	63.04		
BIR 2307	36.04	VATable Sales	1,792.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.14
Amount Due	1,789.92	VAT Zero Rated Sales	0.00
Add : VAT	151.28	VAT Amount	151.28
TOTAL AMOUNT DUE	1,941.20	TOTAL SALES	2,040.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/960/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343316869549

Collection Ref. Code : 1841-32-635-6

Account ID : 3439230000-9

Customer Name : LEQUIN,TERESITA G

Meter Number : MTR1112538

Period : Apr 2017

Premise Address: YOCRA, LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: YOCRA, LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,943.11 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 upaid 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

34392300009

BC10/410.3/960/0/21/05-16-2017/54

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530111011293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773049

53023300006

Date : 05-16-2017

BC10/410.3/970/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302330000-6

Collection Ref. Code : 1833-44-122-2

Customer Information----------

Name : LEQUIN,ESTER H

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1100259	Pole No	:	0221596
Serial No	:	40051032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5885
Period From	:	04-15-2017	Prev Rdg	:	5580
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	315	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,269.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,647.21
Transmission Charge	0.4004/kWh	122.12
System Loss Charge	0.7946/kWh	242.35
Sub-Total		2,011.68
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		113.95
Transmission		3.42
System Loss		15.81
Distribution		105.32
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		412.20
CURRENT BILL - MAY 2017		3,398.92
TOTAL AMOUNT DUE		6,668.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,278.00

Your monthly electricity consumption chart

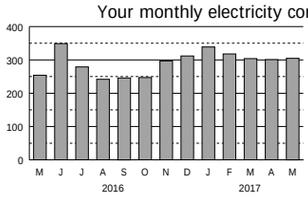

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.92		
Less : VAT	251.97		
Amount Net of VAT	3,146.95		
Less: BIR 2306	104.99		
BIR 2307	60.03	VATable Sales	2,986.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.23
Amount Due	2,981.93	VAT Zero Rated Sales	0.00
Add : VAT	251.97	VAT Amount	251.97
TOTAL AMOUNT DUE	3,233.90	TOTAL SALES	3,398.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/970/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530111011293

Collection Ref. Code : 1833-44-122-2

Account ID : 5302330000-6

Customer Name : LEQUIN,ESTER H

Meter Number : MTR1100259

Period : Apr 2017

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 6,668.87 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 upaid 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

53023300006

BC10/410.3/970/0/21/05-16-2017/54

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907290591841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767004

90762300003

Date : 05-16-2017

BC10/410.3/1000/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076230000-3

Collection Ref. Code : 1813-30-410-6

Customer Information----------

Name : GUTIB,REBECCA R.

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098843	Pole No	:	0221596
Serial No	:	84451122	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1544
Period From	:	04-15-2017	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	170	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 88.03
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.32
CURRENT BILL - MAY 2017		674.74
TOTAL AMOUNT DUE		1,346.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 653.00

Your monthly electricity consumption chart

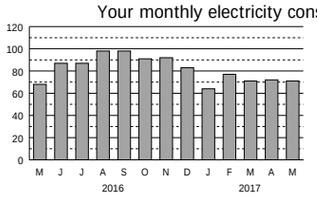

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.74		
Less : VAT	49.55		
Amount Net of VAT	625.19		
Less: BIR 2306	20.67		
BIR 2307	11.83	VATable Sales	588.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	592.69	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	642.24	TOTAL SALES	674.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1000/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907290591841

Collection Ref. Code : 1813-30-410-6

Account ID : 9076230000-3

Customer Name : GUTIB,REBECCA R.

Meter Number : MTR1098843

Period : Apr 2017

Premise Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: LOWER GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,346.92 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 upaid 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

90762300003

BC10/410.3/1000/0/21/05-16-2017/54

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990484733942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771504

99091300006

Date : 05-16-2017

BC10/410.3/1040/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909130000-6

Collection Ref. Code : 1829-63-266-3

Customer Information----------

Name : BRONDO,MARILOU M

Premise Address: GREENHILLS RD CASUNTINGA MANDAUE CITY
Billing Address: GREENHILLS RD CASUNTINGA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100293	Pole No	:	0221596
Serial No	:	40070587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	865
Period From	:	04-15-2017	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.93
CURRENT BILL - MAY 2017		287.53
TOTAL AMOUNT DUE		501.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 296.00

Your monthly electricity consumption chart

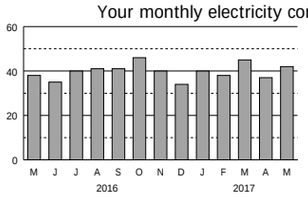

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.53		
Less : VAT	20.69		
Amount Net of VAT	266.84		
Less: BIR 2306	8.62		
BIR 2307	4.94	VATable Sales	245.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.24
Amount Due	253.28	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	273.97	TOTAL SALES	287.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1040/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990484733942

Collection Ref. Code : 1829-63-266-3
Account ID : 9909130000-6
Customer Name : BRONDO,MARILOU M
Meter Number : MTR1100293
Period : Apr 2017

Premise Address: GREENHILLS RD CASUNTINGA MANDAUE CITY
Billing Address: GREENHILLS RD CASUNTINGA MANDAUE CITY

TOTAL AMOUNT DUE : 501.71 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 upaid 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 _____

99091300006

BC10/410.3/1040/0/21/05-16-2017/54

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400665732837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40091300000

1009764649

Date : 05-16-2017

BC10/410.3/1050/0221596/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009130000-0

Collection Ref. Code : 1829-58-557-6

Customer Information----------

Name : ESTANO,ROSITA T M1

Premise Address: GREENHILLS RD CABANCALAN MANDAUE CITY

Billing Address: GREENHILLS RD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100292	Pole No	:	0221596
Serial No	:	40070585	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1294
Period From	:	04-15-2017	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	980	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 5.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.66
CURRENT BILL - MAY 2017		11.07
TOTAL AMOUNT DUE		231.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 572.00

Your monthly electricity consumption chart

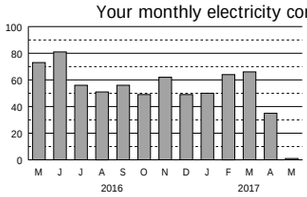

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.07		
Less : VAT	1.14		
Amount Net of VAT	9.93		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.52
Amount Due	9.27	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	10.41	TOTAL SALES	11.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1050/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400665732837

Collection Ref. Code : 1829-58-557-6

Account ID : 4009130000-0

Customer Name : ESTANO,ROSITA T M1

Meter Number : MTR1100292

Period : Apr 2017

Premise Address: GREENHILLS RD CABANCALAN MANDAUE CITY

Billing Address: GREENHILLS RD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 231.52 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 upaid 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

40091300000

BC10/410.3/1050/0/21/05-16-2017/54

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438039870096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43871300000

1009766508

Date : 05-16-2017

BC10/410.3/1130/0221610/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387130000-0

Collection Ref. Code : 1829-42-614-1

Customer Information----------

Name : RETUBADO,EMELIA B

Premise Address: CASUNTINGAN GREENHILLS R MANDAUE CITY
Billing Address: CASUNTINGAN GREENHILLS R MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100377	Pole No	:	0221610
Serial No	:	40070408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4013
Period From	:	04-15-2017	Prev Rdg	:	3815
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		63.97
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		8.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.92
CURRENT BILL - MAY 2017		2,209.38
TOTAL AMOUNT DUE		4,370.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,858.00

Your monthly electricity consumption chart

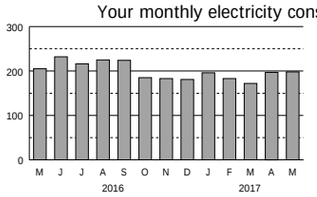

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.38		
Less : VAT	163.88		
Amount Net of VAT	2,045.50		
Less: BIR 2306	68.28		
BIR 2307	39.02	VATable Sales	1,941.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,938.20	VAT Zero Rated Sales	0.00
Add : VAT	163.88	VAT Amount	163.88
TOTAL AMOUNT DUE	2,102.08	TOTAL SALES	2,209.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1130/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438039870096

Collection Ref. Code : 1829-42-614-1
Account ID : 4387130000-0
Customer Name : RETUBADO,EMELIA B
Meter Number : MTR1100377
Period : Apr 2017

Premise Address: CASUNTINGAN GREENHILLS R MANDAUE CITY
Billing Address: CASUNTINGAN GREENHILLS R MANDAUE CITY

TOTAL AMOUNT DUE : 4,370.77 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 upaid 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 _____

43871300000

BC10/410.3/1130/0/21/05-16-2017/54

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676865078801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767452

67651300005

Date : 05-16-2017

BC10/410.3/1150/0221652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765130000-5

Collection Ref. Code : 1835-22-593-4

Customer Information----------

Name : GONZALES,AGUSTIN K

Premise Address: GREENHILLS CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138995	Pole No	:	0221652
Serial No	:	85013042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8454
Period From	:	04-15-2017	Prev Rdg	:	7895
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	145	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,721.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,018.99
Transmission Charge	0.4004/kWh	223.82
System Loss Charge	0.7946/kWh	444.18
Sub-Total		3,686.99
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,721.50	94.43
Sub-Total		152.99
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		208.87
Transmission		6.27
System Loss		28.99
Distribution		192.54
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		751.83
CURRENT BILL - MAY 2017		6,196.29
TOTAL AMOUNT DUE		10,917.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,965.00

Your monthly electricity consumption chart

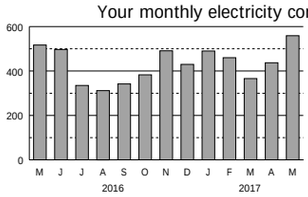

Avg Monthly Usage : 432.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,196.29		
Less : VAT	458.30		
Amount Net of VAT	5,737.99		
Less: BIR 2306	190.96		
BIR 2307	109.43	VATable Sales	5,444.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.53
Amount Due	5,437.60	VAT Zero Rated Sales	0.00
Add : VAT	458.30	VAT Amount	458.30
TOTAL AMOUNT DUE	5,895.90	TOTAL SALES	6,196.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1150/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676865078801

Collection Ref. Code : 1835-22-593-4
Account ID : 6765130000-5
Customer Name : GONZALES,AGUSTIN K
Meter Number : MTR1138995
Period : Apr 2017

Premise Address: GREENHILLS CASUNTINGAN, MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 10,917.90 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 upaid 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 _____

67651300005

BC10/410.3/1150/0/21/05-16-2017/54

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743841646099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767525

74303300003

Date : 05-16-2017

BC10/410.3/1160/0221652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430330000-3

Collection Ref. Code : 1815-56-047-9

Customer Information----------

Name : VILLAMOR,ALEJANDRO

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100270	Pole No	:	0221652
Serial No	:	40074206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5536
Period From	:	04-15-2017	Prev Rdg	:	5231
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,794.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,647.21
Transmission Charge	0.4004/kWh	122.12
System Loss Charge	0.7946/kWh	242.35
Sub-Total		2,011.68
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,794.00	55.88
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		113.95
Transmission		3.42
System Loss		15.81
Distribution		105.32
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		411.02
CURRENT BILL - MAY 2017		3,388.22
TOTAL AMOUNT DUE		6,182.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,780.00

Your monthly electricity consumption chart

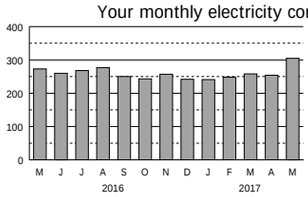

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.22		
Less : VAT	250.83		
Amount Net of VAT	3,137.39		
Less: BIR 2306	104.51		
BIR 2307	59.84	VATable Sales	2,977.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.19
Amount Due	2,973.04	VAT Zero Rated Sales	0.00
Add : VAT	250.83	VAT Amount	250.83
TOTAL AMOUNT DUE	3,223.87	TOTAL SALES	3,388.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1160/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743841646099

Collection Ref. Code : 1815-56-047-9

Account ID : 7430330000-3

Customer Name : VILLAMOR,ALEJANDRO

Meter Number : MTR1100270

Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 6,182.46 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 upaid 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

74303300003

BC10/410.3/1160/0/21/05-16-2017/54

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066173823484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773678

06603300002

Date : 05-16-2017

BC10/410.3/1180/0183782/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660330000-2

Collection Ref. Code : 1825-87-059-4

Customer Information----------

Name : RAYA,BASILIO (TM)

Premise Address: 4 GLADIOLA ST GREENHILLS MANDAUE

Billing Address: 4 GLADIOLA ST GREENHILLS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101390	Pole No	:	0183782
Serial No	:	40045393	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42146
Period From	:	04-15-2017	Prev Rdg	:	39416
No of Days	:	30	Diff Rdg	:	2730
Avg kWh/day	:	91.00	Registered	:	2730
Conn Load	:	100	Billed kWh	:	2730

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,467.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	14,743.91
Transmission Charge	0.4004/kWh	1,093.09
System Loss Charge	0.7946/kWh	2,169.26
Sub-Total		18,006.26
Distribution Charges		
Distribution Charge	1.7506/kWh	4,779.14
Supply Charge	0.4118/kWh	1,124.21
Metering Charge	0.6989/kWh	1,908.00
	5.00/month	5.00
Sub-Total		7,816.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	285.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.45
Surcharge	0.02 of 20,467.50	409.35
Sub-Total		695.36
Government Charges		
Franchise Tax - Local		132.59
Value Added Tax		
Generation		1,020.07
Transmission		30.63
System Loss		141.55
Distribution		937.96
Others		99.35
Universal Charge		
Missionary Electrification	0.1561/kWh	426.15
Environmental Charge	0.0025/kWh	6.83
NPC Stranded Contract Costs	0.1938/kWh	529.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	338.52
Sub-Total		3,662.72
CURRENT BILL - MAY 2017		30,180.69
TOTAL AMOUNT DUE		50,648.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 16,270.73

Your monthly electricity consumption chart

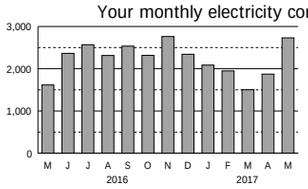

Avg Monthly Usage : 2,227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,180.69		
Less : VAT	2,229.56		
Amount Net of VAT	27,951.13		
Less: BIR 2306	928.98		
BIR 2307	533.01	VATable Sales	26,517.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,433.16
Amount Due	26,489.14	VAT Zero Rated Sales	0.00
Add : VAT	2,229.56	VAT Amount	2,229.56
TOTAL AMOUNT DUE	28,718.70	TOTAL SALES	30,180.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1180/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066173823484

Collection Ref. Code : 1825-87-059-4

Account ID : 0660330000-2

Customer Name : RAYA,BASILIO (TM)

Meter Number : MTR1101390

Period : Apr 2017

Premise Address: 4 GLADIOLA ST GREENHILLS MANDAUE

Billing Address: 4 GLADIOLA ST GREENHILLS MANDAUE

TOTAL AMOUNT DUE : 50,648.40 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 upaid 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

06603300002

BC10/410.3/1180/0/21/05-16-2017/54

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493624249531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49303300005

1009771802

Date : 05-16-2017

BC10/410.3/1200/0182671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930330000-5

Collection Ref. Code : 1815-56-494-6

Customer Information----------

Name : MORENO,ROSA V

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101101	Pole No	:	0182671
Serial No	:	40050237	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8974
Period From	:	04-15-2017	Prev Rdg	:	8394
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	1390	Billed kWh	:	580

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,201.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,132.41
Transmission Charge	0.4004/kWh	232.23
System Loss Charge	0.7946/kWh	460.87
Sub-Total		3,825.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,202.00	124.04
Sub-Total		184.81
Government Charges		
Franchise Tax - Local		28.37
Value Added Tax		
Generation		216.71
Transmission		6.50
System Loss		30.06
Distribution		199.75
Others		25.58
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		783.28
CURRENT BILL - MAY 2017		6,458.15
TOTAL AMOUNT DUE		12,659.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,450.00

Your monthly electricity consumption chart

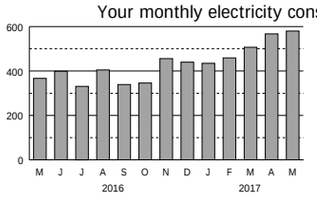

Avg Monthly Usage : 433.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,458.15		
Less : VAT	478.60		
Amount Net of VAT	5,979.55		
Less: BIR 2306	199.43		
BIR 2307	114.06	VATable Sales	5,674.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.68
Amount Due	5,666.06	VAT Zero Rated Sales	0.00
Add : VAT	478.60	VAT Amount	478.60
TOTAL AMOUNT DUE	6,144.66	TOTAL SALES	6,458.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1200/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493624249531

Collection Ref. Code : 1815-56-494-6
Account ID : 4930330000-5
Customer Name : MORENO,ROSA V
Meter Number : MTR1101101
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 12,659.94 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 upaid 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 _____

49303300005

BC10/410.3/1200/0/21/05-16-2017/54

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293560721997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29303300007

BILLING STATEMENT

1009771611

Date : 05-16-2017

BC10/410.3/1230/0183551/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930330000-7

Collection Ref. Code : 1815-56-482-2

Customer Information----------

Name : MARCELO,BERNARDO

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100462	Pole No	:	0183551
Serial No	:	40070460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17048
Period From	:	04-15-2017	Prev Rdg	:	16239
No of Days	:	30	Diff Rdg	:	809
Avg kWh/day	:	26.97	Registered	:	809
Conn Load	:	0	Billed kWh	:	809

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,014.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,369.17
Transmission Charge	0.4004/kWh	323.92
System Loss Charge	0.7946/kWh	642.83
Sub-Total		5,335.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	84.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,015.00	160.30
Sub-Total		245.05
Government Charges		
Franchise Tax - Local		39.50
Value Added Tax		
Generation		302.30
Transmission		9.08
System Loss		41.95
Distribution		278.38
Others		34.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,090.77
CURRENT BILL - MAY 2017		8,991.54
TOTAL AMOUNT DUE		17,006.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 6,240.03

Your monthly electricity consumption chart

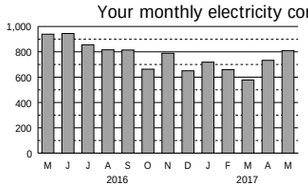

Avg Monthly Usage : 766.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,991.54		
Less : VAT	665.86		
Amount Net of VAT	8,325.68		
Less: BIR 2306	277.43		
BIR 2307	158.81	VATable Sales	7,900.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.91
Amount Due	7,889.44	VAT Zero Rated Sales	0.00
Add : VAT	665.86	VAT Amount	665.86
TOTAL AMOUNT DUE	8,555.30	TOTAL SALES	8,991.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1230/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293560721997

Collection Ref. Code : 1815-56-482-2
Account ID : 2930330000-7
Customer Name : MARCELO,BERNARDO
Meter Number : MTR1100462
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 17,006.40 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 upaid 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

29303300007

BC10/410.3/1230/0/21/05-16-2017/54

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367200656373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36771300005

1009765343

Date : 05-16-2017

BC10/410.3/1280/0182853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677130000-5

Collection Ref. Code : 1829-33-644-4

Customer Information----------

Name : SUNGAHID,ALEJANDRA Q

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098814	Pole No	:	0182853
Serial No	:	84459784	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	881
Period From	:	04-15-2017	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 142.07
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.99
CURRENT BILL - MAY 2017		400.22
TOTAL AMOUNT DUE		606.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 198.00

Your monthly electricity consumption chart

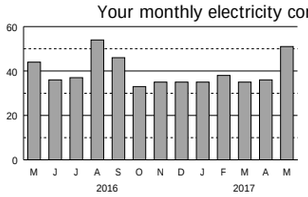

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.22		
Less : VAT	28.97		
Amount Net of VAT	371.25		
Less: BIR 2306	12.06		
BIR 2307	6.94	VATable Sales	345.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	352.25	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	381.22	TOTAL SALES	400.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1280/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367200656373

Collection Ref. Code : 1829-33-644-4

Account ID : 3677130000-5

Customer Name : SUNGAHID,ALEJANDRA Q

Meter Number : MTR1098814

Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 606.17 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 upaid 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

36771300005

BC10/410.3/1280/0/21/05-16-2017/54

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544298054024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767927

54403300004

Date : 05-16-2017

BC10/410.3/1290/0182853/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440330000-4

Collection Ref. Code : 1815-56-974-3

Customer Information----------

Name : CABAHUG,MARCELINO

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101066	Pole No	:	0182853
Serial No	:	40050548	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	538
Period From	:	04-15-2017	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - MAY 2017		110.46
TOTAL AMOUNT DUE		220.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 193.00

Your monthly electricity consumption chart

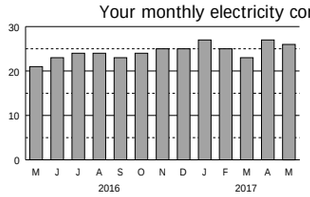

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.46		
Less : VAT	7.62		
Amount Net of VAT	102.84		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	90.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.83
Amount Due	97.85	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	105.47	TOTAL SALES	110.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1290/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544298054024

Collection Ref. Code : 1815-56-974-3

Account ID : 5440330000-4

Customer Name : CABAHUG,MARCELINO

Meter Number : MTR1101066

Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

TOTAL AMOUNT DUE : 220.42 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 upaid 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

54403300004

BC10/410.3/1290/0/21/05-16-2017/54

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267812490544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26771300006

1009765230

Date : 05-16-2017

BC10/410.3/1310/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677130000-6

Collection Ref. Code : 1829-33-635-5

Customer Information----------

Name : EVANGELISTA,MANOLITO S

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116416	Pole No	:	0192965
Serial No	:	40052457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	566
Period From	:	04-15-2017	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.23
CURRENT BILL - MAY 2017		114.47
TOTAL AMOUNT DUE		220.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 170.00

Your monthly electricity consumption chart

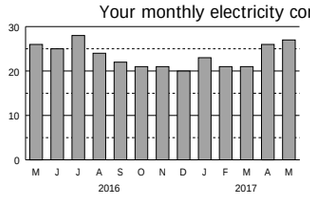

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.47		
Less : VAT	7.89		
Amount Net of VAT	106.58		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	93.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.34
Amount Due	101.42	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	109.31	TOTAL SALES	114.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1310/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267812490544

Collection Ref. Code : 1829-33-635-5

Account ID : 2677130000-6

Customer Name : EVANGELISTA,MANOLITO S

Meter Number : MTR1116416

Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 220.24 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 upaid 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

26771300006

BC10/410.3/1310/0/21/05-16-2017/54

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229826636247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773178

22981300001

Date : 05-16-2017

BC10/410.3/1320/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298130000-1

Collection Ref. Code : 1829-54-476-4

Customer Information----------

Name : CORTES,LOURDES C

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113565	Pole No	:	0192965
Serial No	:	40051882	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	781
Period From	:	04-15-2017	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 14.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.55
CURRENT BILL - MAY 2017		311.74
TOTAL AMOUNT DUE		420.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 205.00

Your monthly electricity consumption chart

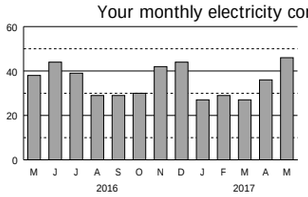

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.74		
Less : VAT	22.31		
Amount Net of VAT	289.43		
Less: BIR 2306	9.31		
BIR 2307	5.35	VATable Sales	266.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	274.77	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	297.08	TOTAL SALES	311.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1320/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229826636247

Collection Ref. Code : 1829-54-476-4

Account ID : 2298130000-1

Customer Name : CORTES,LOURDES C

Meter Number : MTR1113565

Period : Apr 2017

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 420.68 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 upaid 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

22981300001

BC10/410.3/1320/0/21/05-16-2017/54

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494672799177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761227

49459767940

Date : 05-16-2017

BC10/410.3/1330/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945976794-0

Collection Ref. Code : 1849-83-284-6

Customer Information----------

Name : CABAHUG,LOURDES CORTES

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TIN :

Metering Information----------

Meter No	:	MTR1113566	Pole No	:	0192965
Serial No	:	40051898	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	895
Period From	:	04-15-2017	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	280	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,016.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.7127/kWh	13.54
System Loss Charge	0.7809/kWh	14.84
Sub-Total		130.99
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.99
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		22.31
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		7.10
Transmission		0.37
System Loss		0.94
Distribution		7.12
Others		2.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		28.44
CURRENT BILL - MAY 2017		241.10
TOTAL AMOUNT DUE		1,257.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 347.00

Your monthly electricity consumption chart

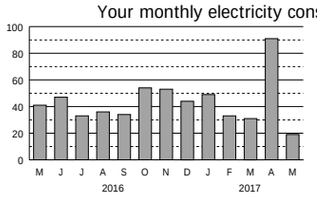

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.10		
Less : VAT	18.33		
Amount Net of VAT	222.77		
Less: BIR 2306	7.62		
BIR 2307	4.27	VATable Sales	212.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.11
Amount Due	210.88	VAT Zero Rated Sales	0.00
Add : VAT	18.33	VAT Amount	18.33
TOTAL AMOUNT DUE	229.21	TOTAL SALES	241.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1330/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494672799177

Collection Ref. Code : 1849-83-284-6

Account ID : 4945976794-0

Customer Name : CABAHUG,LOURDES CORTES

Meter Number : MTR1113566

Period : Apr 2017

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TOTAL AMOUNT DUE : 1,257.24 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 upaid 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

49459767940

BC10/410.3/1330/0/21/05-16-2017/54

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910321903124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91091300003

1009767972

Date : 05-16-2017

BC10/410.3/1340/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109130000-3

Collection Ref. Code : 1829-59-029-4

Customer Information----------

Name : CUEVA,TOMAS L

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116415	Pole No	:	0192965
Serial No	:	40053029	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4598
Period From	:	04-15-2017	Prev Rdg	:	4362
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	420	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,274.57
Transmission Charge	0.4004/kWh	94.49
System Loss Charge	0.7946/kWh	187.53
Sub-Total		1,556.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,831.00	56.62
Sub-Total		81.35
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		88.19
Transmission		2.64
System Loss		12.22
Distribution		81.63
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		319.85
CURRENT BILL - MAY 2017		2,638.05
TOTAL AMOUNT DUE		5,468.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,035.00

Your monthly electricity consumption chart

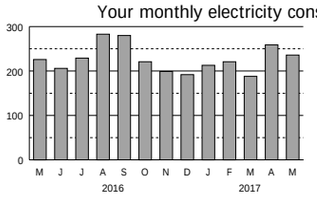

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.05		
Less : VAT	195.83		
Amount Net of VAT	2,442.22		
Less: BIR 2306	81.60		
BIR 2307	46.60	VATable Sales	2,318.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.02
Amount Due	2,314.02	VAT Zero Rated Sales	0.00
Add : VAT	195.83	VAT Amount	195.83
TOTAL AMOUNT DUE	2,509.85	TOTAL SALES	2,638.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1340/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910321903124

Collection Ref. Code : 1829-59-029-4
Account ID : 9109130000-3
Customer Name : CUEVA,TOMAS L
Meter Number : MTR1116415
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,468.97 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 upaid 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 _____

91091300003

BC10/410.3/1340/0/21/05-16-2017/54

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227154056093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22751300009

1009772947

Date : 05-16-2017

BC10/410.3/1350/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275130000-9

Collection Ref. Code : 1835-26-953-2

Customer Information----------

Name : CUEVA,MERCEDES F.

Premise Address: GREENHILLS SITIO LUPA, CASUNTINGAN, MANDAUE CIT

Billing Address: GREENHILLS SITIO LUPA, CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1116413	Pole No	:	0192965
Serial No	:	40053031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4235
Period From	:	04-15-2017	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	1189	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		9.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		294.72
CURRENT BILL - MAY 2017		2,430.15
TOTAL AMOUNT DUE		4,728.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,226.00

Your monthly electricity consumption chart

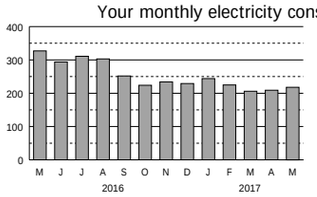

Avg Monthly Usage : 252.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.15		
Less : VAT	180.18		
Amount Net of VAT	2,249.97		
Less: BIR 2306	75.07		
BIR 2307	42.92	VATable Sales	2,135.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.54
Amount Due	2,131.98	VAT Zero Rated Sales	0.00
Add : VAT	180.18	VAT Amount	180.18
TOTAL AMOUNT DUE	2,312.16	TOTAL SALES	2,430.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1350/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227154056093

Collection Ref. Code : 1835-26-953-2

Account ID : 2275130000-9

Customer Name : CUEVA,MERCEDES F.

Meter Number : MTR1116413

Period : Apr 2017

Premise Address: GREENHILLS SITIO LUPA, CASUNTINGAN, MANDAUE CIT

Billing Address: GREENHILLS SITIO LUPA, CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 4,728.53 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 upaid 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

22751300009

BC10/410.3/1350/0/21/05-16-2017/54

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002223270015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765675

00222300006

Date : 05-16-2017

BC10/410.3/1360/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022230000-6

Collection Ref. Code : 1821-54-038-7

Customer Information----------

Name : HEMPESO,BIENVENIDO

Premise Address: CASUNTINGAN MANDAWE CITY
Billing Address: CASUNTINGAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116209	Pole No	:	0192944
Serial No	:	40051939	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1192
Period From	:	04-15-2017	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	75	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.98
CURRENT BILL - MAY 2017		329.15
TOTAL AMOUNT DUE		619.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 300.00

Your monthly electricity consumption chart

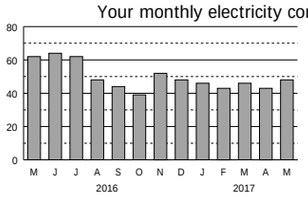

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.15		
Less : VAT	23.71		
Amount Net of VAT	305.44		
Less: BIR 2306	9.88		
BIR 2307	5.65	VATable Sales	281.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	289.91	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	313.62	TOTAL SALES	329.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1360/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002223270015

Collection Ref. Code : 1821-54-038-7
Account ID : 0022230000-6
Customer Name : HEMPESO,BIENVENIDO
Meter Number : MTR1116209
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAWE CITY
Billing Address: CASUNTINGAN MANDAWE CITY

TOTAL AMOUNT DUE : 619.74 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 upaid 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 _____

00222300006

BC10/410.3/1360/0/21/05-16-2017/54

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577425286749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767841

57771300001

Date : 05-16-2017

BC10/410.3/1370/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777130000-1

Collection Ref. Code : 1829-35-635-6

Customer Information----------

Name : MARTEL,RUBY C

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098832	Pole No	:	0192944
Serial No	:	84446610	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1551
Period From	:	04-15-2017	Prev Rdg	:	1477
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.28
CURRENT BILL - MAY 2017		705.85
TOTAL AMOUNT DUE		1,529.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 680.00

Your monthly electricity consumption chart

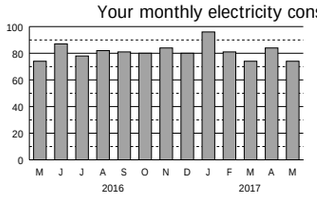

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.85		
Less : VAT	51.93		
Amount Net of VAT	653.92		
Less: BIR 2306	21.65		
BIR 2307	12.37	VATable Sales	615.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.35
Amount Due	619.90	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	671.83	TOTAL SALES	705.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1370/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577425286749

Collection Ref. Code : 1829-35-635-6
Account ID : 5777130000-1
Customer Name : MARTEL,RUBY C
Meter Number : MTR1098832
Period : Apr 2017

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,529.97 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 upaid 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 _____

57771300001 BC10/410.3/1370/0/21/05-16-2017/54 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769778222594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765687

76952300002

Date : 05-16-2017

BC10/410.3/1390/0192965/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695230000-2

Collection Ref. Code : 1839-18-401-9

Customer Information----------

Name : CABAHUG,AURELIO J

Premise Address: MANDAUE CITY CASUNTINGAN
Billing Address: MANDAUE CITY CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1113567	Pole No	:	0192965
Serial No	:	40051913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1095
Period From	:	04-15-2017	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 115.09
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.90
CURRENT BILL - MAY 2017		580.53
TOTAL AMOUNT DUE		1,023.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 420.00

Your monthly electricity consumption chart

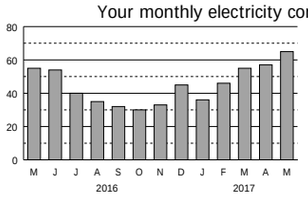

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.53		
Less : VAT	42.41		
Amount Net of VAT	538.12		
Less: BIR 2306	17.67		
BIR 2307	10.14	VATable Sales	504.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	510.31	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	552.72	TOTAL SALES	580.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1390/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769778222594

Collection Ref. Code : 1839-18-401-9
Account ID : 7695230000-2
Customer Name : CABAHUG,AURELIO J
Meter Number : MTR1113567
Period : Apr 2017

Premise Address: MANDAUE CITY CASUNTINGAN
Billing Address: MANDAUE CITY CASUNTINGAN

TOTAL AMOUNT DUE : 1,023.18 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 upaid 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

76952300002

BC10/410.3/1390/0/21/05-16-2017/54

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079505526866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07952300007

1009767843

Date : 05-16-2017

BC10/410.3/1410/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795230000-7

Collection Ref. Code : 1839-18-419-1

Customer Information----------

Name : CABAHUG,JIM

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116211	Pole No	:	0192944
Serial No	:	40051938	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	976
Period From	:	04-15-2017	Prev Rdg	:	918
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 159.70
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.70
CURRENT BILL - MAY 2017		456.50
TOTAL AMOUNT DUE		773.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 325.00

Your monthly electricity consumption chart

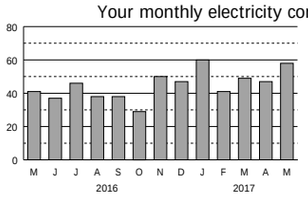

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.50		
Less : VAT	33.09		
Amount Net of VAT	423.41		
Less: BIR 2306	13.80		
BIR 2307	7.92	VATable Sales	393.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.61
Amount Due	401.69	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	434.78	TOTAL SALES	456.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1410/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079505526866

Collection Ref. Code : 1839-18-419-1

Account ID : 0795230000-7

Customer Name : CABAHUG,JIM

Meter Number : MTR1116211

Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 773.93 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 upaid 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

07952300007

BC10/410.3/1410/0/21/05-16-2017/54

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869462615261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86952300001

1009765918

Date : 05-16-2017

BC10/410.3/1440/0192944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695230000-1

Collection Ref. Code : 1839-18-413-2

Customer Information----------

Name : SENO,VICENTA

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116210	Pole No	:	0192944
Serial No	:	40053166	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4289
Period From	:	04-15-2017	Prev Rdg	:	3891
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	150	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,149.48
Transmission Charge	0.4004/kWh	159.36
System Loss Charge	0.7946/kWh	316.25
Sub-Total		2,625.09
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		115.81
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		148.72
Transmission		4.46
System Loss		20.63
Distribution		137.26
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		536.33
CURRENT BILL - MAY 2017		4,421.03
TOTAL AMOUNT DUE		8,126.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,178.00

Your monthly electricity consumption chart

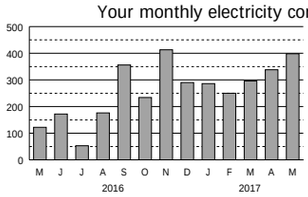

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.03		
Less : VAT	327.30		
Amount Net of VAT	4,093.73		
Less: BIR 2306	136.37		
BIR 2307	78.08	VATable Sales	3,884.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.03
Amount Due	3,879.28	VAT Zero Rated Sales	0.00
Add : VAT	327.30	VAT Amount	327.30
TOTAL AMOUNT DUE	4,206.58	TOTAL SALES	4,421.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1440/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869462615261

Collection Ref. Code : 1839-18-413-2
Account ID : 8695230000-1
Customer Name : SENO,VICENTA
Meter Number : MTR1116210
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,126.43 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 upaid 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 _____

86952300001

BC10/410.3/1440/0/21/05-16-2017/54

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227754705550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22771300005

1009772757

Date : 05-16-2017

BC10/410.3/1450/0192930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277130000-5

Collection Ref. Code : 1829-29-302-8

Customer Information----------

Name : REMEDIO,MARILOU S

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113548	Pole No	:	0192930
Serial No	:	40048367	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3122
Period From	:	04-15-2017	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 834.50	16.69
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.46
CURRENT BILL - MAY 2017		1,635.29
TOTAL AMOUNT DUE		2,469.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,550.00

Your monthly electricity consumption chart

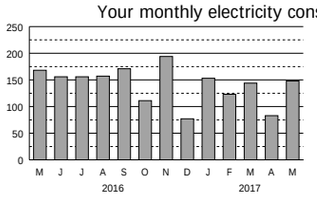

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.29		
Less : VAT	120.78		
Amount Net of VAT	1,514.51		
Less: BIR 2306	50.34		
BIR 2307	28.88	VATable Sales	1,436.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.68
Amount Due	1,435.29	VAT Zero Rated Sales	0.00
Add : VAT	120.78	VAT Amount	120.78
TOTAL AMOUNT DUE	1,556.07	TOTAL SALES	1,635.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1450/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227754705550

Collection Ref. Code : 1829-29-302-8
Account ID : 2277130000-5
Customer Name : REMEDIO,MARILOU S
Meter Number : MTR1113548
Period : Apr 2017

Premise Address: GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,469.86 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 upaid 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

22771300005

BC10/410.3/1450/0/21/05-16-2017/54

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727696473338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773085

72761300002

Date : 05-16-2017

BC10/410.3/1470/0192930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276130000-2

Collection Ref. Code : 1827-97-458-3

Customer Information----------

Name : TABIO,BOBBY R

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101389	Pole No	:	0192930
Serial No	:	40053319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11616
Period From	:	04-15-2017	Prev Rdg	:	11042
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	100	Billed kWh	:	574

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,982.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,100.00
Transmission Charge	0.4004/kWh	229.83
System Loss Charge	0.7946/kWh	456.10
Sub-Total		3,785.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,982.50	119.65
Sub-Total		179.78
Government Charges		
Franchise Tax - Local		28.07
Value Added Tax		
Generation		214.48
Transmission		6.44
System Loss		29.76
Distribution		197.69
Others		24.94
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		774.85
CURRENT BILL - MAY 2017		6,387.94
TOTAL AMOUNT DUE		12,370.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,710.00

Your monthly electricity consumption chart

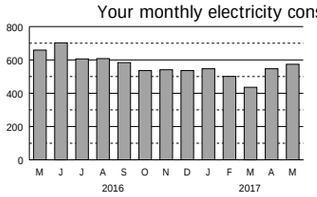

Avg Monthly Usage : 567.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.94		
Less : VAT	473.31		
Amount Net of VAT	5,914.63		
Less: BIR 2306	197.20		
BIR 2307	112.82	VATable Sales	5,613.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.54
Amount Due	5,604.61	VAT Zero Rated Sales	0.00
Add : VAT	473.31	VAT Amount	473.31
TOTAL AMOUNT DUE	6,077.92	TOTAL SALES	6,387.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1470/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727696473338

Collection Ref. Code : 1827-97-458-3
Account ID : 7276130000-2
Customer Name : TABIO,BOBBY R
Meter Number : MTR1101389
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,370.47 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 upaid 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 _____

72761300002

BC10/410.3/1470/0/21/05-16-2017/54

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749975441021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769068

74971300004

Date : 05-16-2017

BC10/410.3/1490/0192972/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497130000-4

Collection Ref. Code : 1841-53-296-7

Customer Information----------

Name : DACANAY,CEFERINO B

Premise Address: SITIO LUPA, BRGY. CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA, BRGY. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098878	Pole No	:	0192972
Serial No	:	84446599	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7304
Period From	:	04-15-2017	Prev Rdg	:	6841
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	236	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,688.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,500.52
Transmission Charge	0.4004/kWh	185.39
System Loss Charge	0.7946/kWh	367.90
Sub-Total		3,053.81
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,688.00	93.76
Sub-Total		142.27
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		173.01
Transmission		5.19
System Loss		24.01
Distribution		159.57
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		624.78
CURRENT BILL - MAY 2017		5,150.64
TOTAL AMOUNT DUE		9,838.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,540.00

Your monthly electricity consumption chart

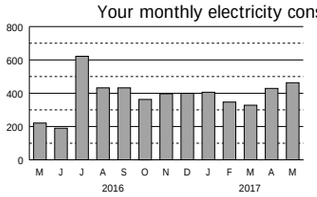

Avg Monthly Usage : 386.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,150.64		
Less : VAT	381.57		
Amount Net of VAT	4,769.07		
Less: BIR 2306	158.98		
BIR 2307	90.97	VATable Sales	4,525.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.21
Amount Due	4,519.12	VAT Zero Rated Sales	0.00
Add : VAT	381.57	VAT Amount	381.57
TOTAL AMOUNT DUE	4,900.69	TOTAL SALES	5,150.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1490/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749975441021

Collection Ref. Code : 1841-53-296-7
Account ID : 7497130000-4
Customer Name : DACANAY,CEFERINO B
Meter Number : MTR1098878
Period : Apr 2017

Premise Address: SITIO LUPA, BRGY. CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA, BRGY. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,838.71 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 upaid 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 _____

74971300004

BC10/410.3/1490/0/21/05-16-2017/54

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865206241222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773522

86503300005

Date : 05-16-2017

BC10/410.3/1540/0182881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650330000-5

Collection Ref. Code : 1825-78-236-9

Customer Information----------

Name : CABAHUG,ALFREDO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100305	Pole No	:	0182881
Serial No	:	40049208	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25721
Period From	:	04-15-2017	Prev Rdg	:	24672
No of Days	:	30	Diff Rdg	:	1049
Avg kWh/day	:	34.97	Registered	:	1049
Conn Load	:	100	Billed kWh	:	1049

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,123.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,665.33
Transmission Charge	0.4004/kWh	420.02
System Loss Charge	0.7946/kWh	833.54
Sub-Total		6,918.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,836.38
Supply Charge	0.4118/kWh	431.98
Metering Charge	0.6989/kWh	733.15
	5.00/month	5.00
Sub-Total		3,006.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	109.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 13,123.00	262.46
Sub-Total		372.36
Government Charges		
Franchise Tax - Local		51.49
Value Added Tax		
Generation		391.97
Transmission		11.77
System Loss		54.40
Distribution		360.78
Others		50.86
Universal Charge		
Missionary Electrification	0.1561/kWh	163.75
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.08
Sub-Total		1,421.02
CURRENT BILL - MAY 2017		11,718.78
TOTAL AMOUNT DUE		24,841.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 10,990.00

Your monthly electricity consumption chart

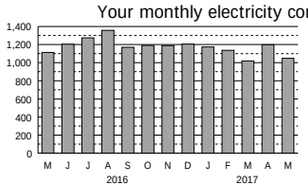

Avg Monthly Usage : 1,175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,718.78		
Less : VAT	869.78		
Amount Net of VAT	10,849.00		
Less: BIR 2306	362.41		
BIR 2307	206.99	VATable Sales	10,297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.24
Amount Due	10,279.60	VAT Zero Rated Sales	0.00
Add : VAT	869.78	VAT Amount	869.78
TOTAL AMOUNT DUE	11,149.38	TOTAL SALES	11,718.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1540/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865206241222

Collection Ref. Code : 1825-78-236-9
Account ID : 8650330000-5
Customer Name : CABAHUG,ALFREDO
Meter Number : MTR1100305
Period : Apr 2017

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 24,841.97 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 upaid 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

86503300005

BC10/410.3/1540/0/21/05-16-2017/54

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053933824172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771089

05333300001

Date : 05-16-2017

BC10/410.3/1560/0182881/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533330000-1

Collection Ref. Code : 1833-90-302-1

Customer Information----------

Name : ORIO,OSCAR L

Premise Address: LUPA GREENHILLS CASUNTINGAN, MANDAUE CIT

Billing Address: LUPA GREENHILLS CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1100303	Pole No	:	0182881
Serial No	:	40051087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7460
Period From	:	04-15-2017	Prev Rdg	:	7050
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	220	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,519.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,214.29
Transmission Charge	0.4004/kWh	164.16
System Loss Charge	0.7946/kWh	325.79
Sub-Total		2,704.24
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		153.20
Transmission		4.60
System Loss		21.28
Distribution		141.38
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		551.77
CURRENT BILL - MAY 2017		4,547.50
TOTAL AMOUNT DUE		8,066.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,561.00

Your monthly electricity consumption chart

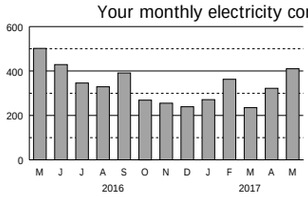

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,547.50		
Less : VAT	336.46		
Amount Net of VAT	4,211.04		
Less: BIR 2306	140.21		
BIR 2307	80.31	VATable Sales	3,995.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.31
Amount Due	3,990.52	VAT Zero Rated Sales	0.00
Add : VAT	336.46	VAT Amount	336.46
TOTAL AMOUNT DUE	4,326.98	TOTAL SALES	4,547.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1560/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053933824172

Collection Ref. Code : 1833-90-302-1

Account ID : 0533330000-1

Customer Name : ORIO,OSCAR L

Meter Number : MTR1100303

Period : Apr 2017

Premise Address: LUPA GREENHILLS CASUNTINGAN, MANDAUE CIT

Billing Address: LUPA GREENHILLS CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 8,066.81 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 upaid 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

05333300001

BC10/410.3/1560/0/21/05-16-2017/54

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437407259057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43722300001

1009766027

Date : 05-16-2017

BC10/410.3/1620/0223496/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372230000-1

Collection Ref. Code : 1843-33-158-6

Customer Information----------

Name : MAHILUM,MISAEL P

Premise Address: SITIO LUPA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147334	Pole No	:	0223496
Serial No	:	85054276	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2256
Period From	:	04-15-2017	Prev Rdg	:	2073
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	185	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		247.66
CURRENT BILL - MAY 2017		2,042.42
TOTAL AMOUNT DUE		4,040.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,300.00

Your monthly electricity consumption chart

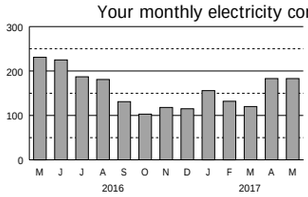

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.42		
Less : VAT	151.51		
Amount Net of VAT	1,890.91		
Less: BIR 2306	63.13		
BIR 2307	36.07	VATable Sales	1,794.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.15
Amount Due	1,791.71	VAT Zero Rated Sales	0.00
Add : VAT	151.51	VAT Amount	151.51
TOTAL AMOUNT DUE	1,943.22	TOTAL SALES	2,042.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1620/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437407259057

Collection Ref. Code : 1843-33-158-6
Account ID : 4372230000-1
Customer Name : MAHILUM,MISAEL P
Meter Number : MTR1147334
Period : Apr 2017

Premise Address: SITIO LUPA CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,040.24 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 upaid 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

43722300001

BC10/410.3/1620/0/21/05-16-2017/54

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397036934813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772273

39703300002

Date : 05-16-2017

BC10/410.3/1640/0192930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970330000-2

Collection Ref. Code : 1833-28-488-7

Customer Information----------

Name : OUANO,WILSON P

Premise Address: GREENHILLS RD., CASUNTINGAN, MANDAUE CIT
Billing Address: GREENHILLS RD., CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1113547	Pole No	:	0192930
Serial No	:	40053169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2565
Period From	:	04-15-2017	Prev Rdg	:	2450
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		41.52
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.42
CURRENT BILL - MAY 2017		1,290.50
TOTAL AMOUNT DUE		2,763.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,321.00

Your monthly electricity consumption chart

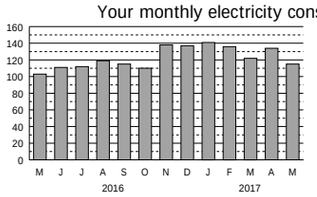

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.50		
Less : VAT	95.96		
Amount Net of VAT	1,194.54		
Less: BIR 2306	40.00		
BIR 2307	22.80	VATable Sales	1,134.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.46
Amount Due	1,131.74	VAT Zero Rated Sales	0.00
Add : VAT	95.96	VAT Amount	95.96
TOTAL AMOUNT DUE	1,227.70	TOTAL SALES	1,290.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1640/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397036934813

Collection Ref. Code : 1833-28-488-7
Account ID : 3970330000-2
Customer Name : OUANO,WILSON P
Meter Number : MTR1113547
Period : Apr 2017

Premise Address: GREENHILLS RD., CASUNTINGAN, MANDAUE CIT
Billing Address: GREENHILLS RD., CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 2,763.76 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 upaid 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

39703300002

BC10/410.3/1640/0/21/05-16-2017/54

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578979606560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5787516188

1009768157

Date : 05-16-2017

BC10/410.3/1660/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787651618-8

Collection Ref. Code : 1855-75-545-9

Customer Information----------

Name : ANGCAY,ROSELYN MABULAY

Premise Address: SITIO LUPA CASUNTINGAN
Billing Address: SITIO LUPA CASUNTINGAN

TIN : 434-908-645-000

Metering Information----------

Meter No	:	4010 EVS6	Pole No	:	0223503
Serial No	:	01709313	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11457
Period From	:	03-15-2017	Prev Rdg	:	10871
No of Days	:	61	Diff Rdg	:	586
Avg kWh/day	:	9.61	Registered	:	586
Conn Load	:	211	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,131.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,164.81
Transmission Charge	0.4004/kWh	234.63
System Loss Charge	0.7946/kWh	465.64
Sub-Total		3,865.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,220.00	124.40
Sub-Total		185.80
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		218.95
Transmission		6.57
System Loss		30.39
Distribution		201.81
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		791.30
CURRENT BILL - MAY 2017		6,523.90
TOTAL AMOUNT DUE		9,655.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,088.00

Your monthly electricity consumption chart

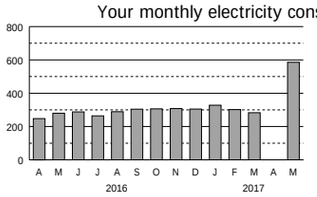

Avg Monthly Usage : 314.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,523.90		
Less : VAT	483.46		
Amount Net of VAT	6,040.44		
Less: BIR 2306	201.45		
BIR 2307	115.23	VATable Sales	5,732.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.84
Amount Due	5,723.76	VAT Zero Rated Sales	0.00
Add : VAT	483.46	VAT Amount	483.46
TOTAL AMOUNT DUE	6,207.22	TOTAL SALES	6,523.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1660/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578979606560

Collection Ref. Code : 1855-75-545-9
Account ID : 5787651618-8
Customer Name : ANGCAY,ROSELYN MABULAY
Meter Number : 4010 EVS6
Period : Mar 2017

Premise Address: SITIO LUPA CASUNTINGAN
Billing Address: SITIO LUPA CASUNTINGAN

TOTAL AMOUNT DUE : 9,655.67 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 upaid 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 _____

5787516188

BC10/410.3/1660/0/21/05-16-2017/54

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809109405397
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80991300007

1009767674

Date : 05-16-2017

BC10/410.3/1680/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099130000-7

Collection Ref. Code : 1819-78-068-6

Customer Information----------

Name : OSORIO,GENELYN D

Premise Address: SITIO LUPA GREENHILLS RD CASUNTINGAN MANDAUE CITY

Billing Address: SITIO LUPA GREENHILLS RD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101354	Pole No	:	0223503
Serial No	:	40053938	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3405
Period From	:	04-15-2017	Prev Rdg	:	3172
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	250	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		77.98
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		315.52
CURRENT BILL - MAY 2017		2,601.97
TOTAL AMOUNT DUE		5,280.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,375.00

Your monthly electricity consumption chart

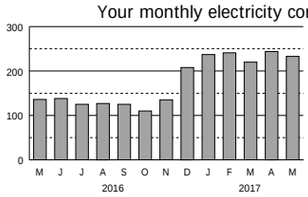

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.97		
Less : VAT	193.08		
Amount Net of VAT	2,408.89		
Less: BIR 2306	80.44		
BIR 2307	45.96	VATable Sales	2,286.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.44
Amount Due	2,282.49	VAT Zero Rated Sales	0.00
Add : VAT	193.08	VAT Amount	193.08
TOTAL AMOUNT DUE	2,475.57	TOTAL SALES	2,601.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1680/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809109405397

Collection Ref. Code : 1819-78-068-6
Account ID : 8099130000-7
Customer Name : OSORIO,GENELYN D
Meter Number : MTR1101354
Period : Apr 2017

Premise Address: SITIO LUPA GREENHILLS RD CASUNTINGAN MANDAUE CITY
Billing Address: SITIO LUPA GREENHILLS RD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,280.36 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 upaid 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 _____

80991300007

BC10/410.3/1680/0/21/05-16-2017/54

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305995251948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30503300003

1009766873

Date : 05-16-2017

BC10/410.3/1690/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050330000-3

Collection Ref. Code : 1841-46-512-7

Customer Information----------

Name : VILLAMIN,ISAGANI B

Premise Address: LUPA CASUNTINGAN MANDAUE CITY

Billing Address: LUPA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098846	Pole No	:	0223503
Serial No	:	84459791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4082
Period From	:	04-15-2017	Prev Rdg	:	3813
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	175	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,374.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		10.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		362.36
CURRENT BILL - MAY 2017		2,986.96
TOTAL AMOUNT DUE		5,361.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,792.00

Your monthly electricity consumption chart

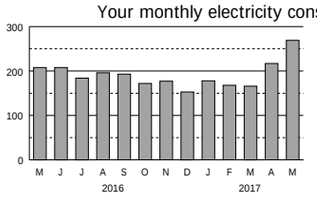

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.96		
Less : VAT	221.09		
Amount Net of VAT	2,765.87		
Less: BIR 2306	92.12		
BIR 2307	52.75	VATable Sales	2,624.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.27
Amount Due	2,621.00	VAT Zero Rated Sales	0.00
Add : VAT	221.09	VAT Amount	221.09
TOTAL AMOUNT DUE	2,842.09	TOTAL SALES	2,986.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1690/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305995251948

Collection Ref. Code : 1841-46-512-7

Account ID : 3050330000-3

Customer Name : VILLAMIN,ISAGANI B

Meter Number : MTR1098846

Period : Apr 2017

Premise Address: LUPA CASUNTINGAN MANDAUE CITY

Billing Address: LUPA CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,361.67 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 upaid 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

30503300003

BC10/410.3/1690/0/21/05-16-2017/54

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198549730704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773015

19862300001

Date : 05-16-2017

BC10/410.3/1710/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986230000-1

Collection Ref. Code : 1813-69-707-8

Customer Information----------

Name : CANE,NESTOR G.

Premise Address: LUPA GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: LUPA GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101351	Pole No	:	0223503
Serial No	:	40053688	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2926
Period From	:	04-15-2017	Prev Rdg	:	2754
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	334	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.92
CURRENT BILL - MAY 2017		1,911.93
TOTAL AMOUNT DUE		3,431.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,455.00

Your monthly electricity consumption chart

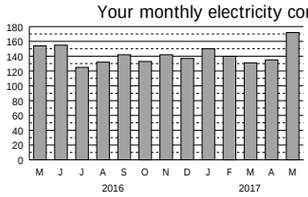

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.93		
Less : VAT	141.59		
Amount Net of VAT	1,770.34		
Less: BIR 2306	58.99		
BIR 2307	33.77	VATable Sales	1,680.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.33
Amount Due	1,677.58	VAT Zero Rated Sales	0.00
Add : VAT	141.59	VAT Amount	141.59
TOTAL AMOUNT DUE	1,819.17	TOTAL SALES	1,911.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1710/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198549730704

Collection Ref. Code : 1813-69-707-8

Account ID : 1986230000-1

Customer Name : CANE,NESTOR G.

Meter Number : MTR1101351

Period : Apr 2017

Premise Address: LUPA GREENHILLS RD. CASUNTINGAN MANDAUE CITY

Billing Address: LUPA GREENHILLS RD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,431.47 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 upaid 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

19862300001

BC10/410.3/1710/0/21/05-16-2017/54

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553456106520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769900

55333300006

Date : 05-16-2017

BC10/410.3/1720/0223503/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533330000-6

Collection Ref. Code : 1833-90-896-1

Customer Information----------

Name : LABRA,CORALEE R

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1098895	Pole No	:	0223503
Serial No	:	84446649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1686
Period From	:	03-15-2017	Prev Rdg	:	1598
No of Days	:	61	Diff Rdg	:	88
Avg kWh/day	:	1.44	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.4 of 837.21	- 334.88
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 326.43
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 26.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		87.31
CURRENT BILL - MAY 2017		598.09
TOTAL AMOUNT DUE		1,020.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 497.00

Your monthly electricity consumption chart

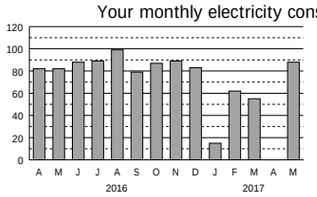

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.09		
Less : VAT	42.85		
Amount Net of VAT	555.24		
Less: BIR 2306	17.86		
BIR 2307	10.27	VATable Sales	510.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.46
Amount Due	527.11	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	569.96	TOTAL SALES	598.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1720/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553456106520

Collection Ref. Code : 1833-90-896-1

Account ID : 5533330000-6

Customer Name : LABRA,CORALEE R

Meter Number : MTR1098895

Period : Mar 2017

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TOTAL AMOUNT DUE : 1,020.66 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 upaid 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

55333300006

BC10/410.3/1720/0/21/05-16-2017/54

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004335510426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766177

00403300007

Date : 05-16-2017

BC10/410.3/1750/0183551/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040330000-7

Collection Ref. Code : 1815-56-545-4

Customer Information----------

Name : BERENTSEN,LUCIA SALA

Premise Address: #310 CATLEYA RD., GREENHILLS SUBD. CABANCALAN
Billing Address: #310 CATLEYA RD., GREENHILLS SUBD. CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1100460	Pole No	:	0183551
Serial No	:	40070434	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8376
Period From	:	04-15-2017	Prev Rdg	:	7711
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	920	Billed kWh	:	665

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,397.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,591.47
Transmission Charge	0.4004/kWh	266.27
System Loss Charge	0.7946/kWh	528.41
Sub-Total		4,386.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,397.50	127.95
Sub-Total		197.62
Government Charges		
Franchise Tax - Local		32.46
Value Added Tax		
Generation		248.47
Transmission		7.46
System Loss		34.48
Distribution		228.93
Others		27.61
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		896.22
CURRENT BILL - MAY 2017		7,387.76
TOTAL AMOUNT DUE		13,785.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 5,446.54

Your monthly electricity consumption chart

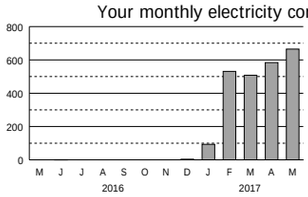

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,387.76		
Less : VAT	546.95		
Amount Net of VAT	6,840.81		
Less: BIR 2306	227.90		
BIR 2307	130.48	VATable Sales	6,491.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.27
Amount Due	6,482.43	VAT Zero Rated Sales	0.00
Add : VAT	546.95	VAT Amount	546.95
TOTAL AMOUNT DUE	7,029.38	TOTAL SALES	7,387.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1750/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004335510426

Collection Ref. Code : 1815-56-545-4
Account ID : 0040330000-7
Customer Name : BERENTSEN,LUCIA SALA
Meter Number : MTR1100460
Period : Apr 2017

Premise Address: #310 CATLEYA RD., GREENHILLS SUBD. CABANCALAN
Billing Address: #310 CATLEYA RD., GREENHILLS SUBD. CABANCALAN

TOTAL AMOUNT DUE : 13,785.27 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 upaid 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 _____

00403300007 BC10/410.3/1750/0/21/05-16-2017/54 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146398189405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768244

14633847935

Date : 05-16-2017

BC10/410.3/1755/0182825/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463384793-5

Collection Ref. Code : 1861-82-779-2

Customer Information----------

Name : AUMAN,HISAKO VINSCON FATIMA CAMASURA

Premise Address: 315 CATTLEYA RD. GREENHILLS SUBD. CABANCALAN,MANDAUE CITY

Billing Address: 315 CATTLEYA RD. GREENHILLS SUBD. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095053	Pole No	:	0182825
Serial No	:	84449304	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14607
Period From	:	04-15-2017	Prev Rdg	:	13620
No of Days	:	30	Diff Rdg	:	987
Avg kWh/day	:	32.90	Registered	:	987
Conn Load	:	590	Billed kWh	:	987

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,328.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,330.49
Transmission Charge	0.4004/kWh	395.19
System Loss Charge	0.7946/kWh	784.27
Sub-Total		6,509.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,727.84
Supply Charge	0.4118/kWh	406.45
Metering Charge	0.6989/kWh	689.81
	5.00/month	5.00
Sub-Total		2,829.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	103.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 5,329.00	106.58
Sub-Total		209.98
Government Charges		
Franchise Tax - Local		71.62
Value Added Tax		
Generation		368.80
Transmission		11.07
System Loss		51.18
Distribution		339.49
Others		33.79
Universal Charge		
Missionary Electrification	0.1561/kWh	154.07
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.39
Sub-Total		1,346.16
CURRENT BILL - MAY 2017		10,895.19
TOTAL AMOUNT DUE		16,224.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 6,000.00

Your monthly electricity consumption chart

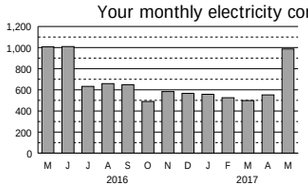

Avg Monthly Usage : 670.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,895.19		
Less : VAT	804.33		
Amount Net of VAT	10,090.86		
Less: BIR 2306	335.14		
BIR 2307	192.41	VATable Sales	9,549.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.83
Amount Due	9,563.31	VAT Zero Rated Sales	0.00
Add : VAT	804.33	VAT Amount	804.33
TOTAL AMOUNT DUE	10,367.64	TOTAL SALES	10,895.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1755/0/10/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146398189405

Collection Ref. Code : 1861-82-779-2

Account ID : 1463384793-5

Customer Name : AUMAN,HISAKO VINSCON FATIMA CAMASURA

Meter Number : MTR1095053

Period : Apr 2017

Premise Address: 315 CATTLEYA RD. GREENHILLS SUBD. CABANCALAN,MANDAUE CITY

Billing Address: 315 CATTLEYA RD. GREENHILLS SUBD. CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 16,224.16 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 upaid 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

14633847935

BC10/410.3/1755/0/10/05-16-2017/54

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837640909987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766082

83703300000

Date : 05-16-2017

BC10/410.3/1870/0182832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370330000-0

Collection Ref. Code : 1825-97-818-2

Customer Information----------

Name : CAMASURA,SUZETTE S

Premise Address: GREENHILLS SUBD MANDAUE CITY

Billing Address: GREENHILLS SUBD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100348	Pole No	:	0182832
Serial No	:	40049402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3807
Period From	:	04-15-2017	Prev Rdg	:	3005
No of Days	:	30	Diff Rdg	:	802
Avg kWh/day	:	26.73	Registered	:	802
Conn Load	:	8808	Billed kWh	:	802

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,493.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,331.36
Transmission Charge	0.4004/kWh	321.12
System Loss Charge	0.7946/kWh	637.27
Sub-Total		5,289.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,493.00	149.86
Sub-Total		233.88
Government Charges		
Franchise Tax - Local		39.12
Value Added Tax		
Generation		299.66
Transmission		9.00
System Loss		41.57
Distribution		275.97
Others		32.76
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,080.16
CURRENT BILL - MAY 2017		8,903.55
TOTAL AMOUNT DUE		16,396.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 6,500.00

Your monthly electricity consumption chart

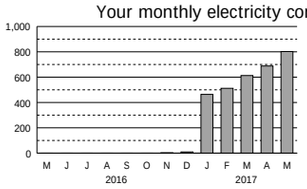

Avg Monthly Usage : 237.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,903.55		
Less : VAT	658.96		
Amount Net of VAT	8,244.59		
Less: BIR 2306	274.56		
BIR 2307	157.25	VATable Sales	7,823.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.20
Amount Due	7,812.78	VAT Zero Rated Sales	0.00
Add : VAT	658.96	VAT Amount	658.96
TOTAL AMOUNT DUE	8,471.74	TOTAL SALES	8,903.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1870/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837640909987

Collection Ref. Code : 1825-97-818-2

Account ID : 8370330000-0

Customer Name : CAMASURA,SUZETTE S

Meter Number : MTR1100348

Period : Apr 2017

Premise Address: GREENHILLS SUBD MANDAUE CITY

Billing Address: GREENHILLS SUBD MANDAUE CITY

TOTAL AMOUNT DUE : 16,396.58 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 upaid 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

83703300000

BC10/410.3/1870/0/21/05-16-2017/54

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407096223795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766932

40751300001

Date : 05-16-2017

BC10/410.3/1890/0182720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075130000-1

Collection Ref. Code : 1835-25-128-5

Customer Information----------

Name : AUMAN,JAIME D (M2)

Premise Address: CATTLEYA RD. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: CATTLEYA RD. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100523	Pole No	:	0182720
Serial No	:	40070610	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9090
Period From	:	04-15-2017	Prev Rdg	:	8654
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	3550	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,354.71
Transmission Charge	0.4004/kWh	174.57
System Loss Charge	0.7946/kWh	346.45
Sub-Total		2,875.73
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,281.50	105.63
Sub-Total		151.31
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		162.91
Transmission		4.90
System Loss		22.61
Distribution		150.30
Others		20.73
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		590.56
CURRENT BILL - MAY 2017		4,870.12
TOTAL AMOUNT DUE		10,151.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 3,600.00

Your monthly electricity consumption chart

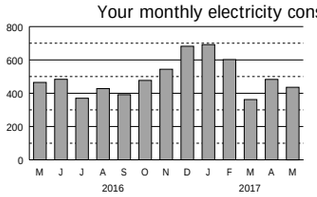

Avg Monthly Usage : 493.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.12		
Less : VAT	361.45		
Amount Net of VAT	4,508.67		
Less: BIR 2306	150.61		
BIR 2307	86.02	VATable Sales	4,279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.11
Amount Due	4,272.04	VAT Zero Rated Sales	0.00
Add : VAT	361.45	VAT Amount	361.45
TOTAL AMOUNT DUE	4,633.49	TOTAL SALES	4,870.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1890/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407096223795

Collection Ref. Code : 1835-25-128-5
Account ID : 4075130000-1
Customer Name : AUMAN,JAIME D (M2)
Meter Number : MTR1100523
Period : Apr 2017

Premise Address: CATTLEYA RD. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY
Billing Address: CATTLEYA RD. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 10,151.58 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 upaid 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

40751300001

BC10/410.3/1890/0/21/05-16-2017/54

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804082342529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80403300009

1009766492

Date : 05-16-2017

BC10/410.3/1920/0182720/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040330000-9

Collection Ref. Code : 1815-56-611-6

Customer Information----------

Name : CORTES,FELIPE

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100526	Pole No	:	0182720
Serial No	:	40050937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8108
Period From	:	04-15-2017	Prev Rdg	:	7812
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,490.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,490.00	69.80
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		400.87
CURRENT BILL - MAY 2017		3,305.95
TOTAL AMOUNT DUE		6,796.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,300.00

Your monthly electricity consumption chart

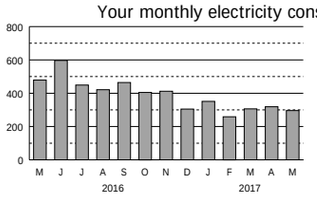

Avg Monthly Usage : 389.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.95		
Less : VAT	245.34		
Amount Net of VAT	3,060.61		
Less: BIR 2306	102.23		
BIR 2307	58.39	VATable Sales	2,905.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.53
Amount Due	2,899.99	VAT Zero Rated Sales	0.00
Add : VAT	245.34	VAT Amount	245.34
TOTAL AMOUNT DUE	3,145.33	TOTAL SALES	3,305.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1920/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804082342529

Collection Ref. Code : 1815-56-611-6
Account ID : 8040330000-9
Customer Name : CORTES,FELIPE
Meter Number : MTR1100526
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 6,796.01 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 upaid 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 _____

80403300009

BC10/410.3/1920/0/21/05-16-2017/54

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200572772864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765195

20072300005

Date : 05-16-2017

BC10/410.3/1950/0182951/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007230000-5

Collection Ref. Code : 1825-19-407-6

Customer Information----------

Name : SNARE,CARMEL S

Premise Address: GREENHILLS SUB-DIV CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS SUB-DIV CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5755 EIS6	Pole No	:	0182951
Serial No	:	34568986	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52493
Period From	:	04-15-2017	Prev Rdg	:	50151
No of Days	:	30	Diff Rdg	:	2342
Avg kWh/day	:	78.07	Registered	:	2342
Conn Load	:	30859	Billed kWh	:	2342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,840.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	12,648.44
Transmission Charge	0.4004/kWh	937.74
System Loss Charge	0.7946/kWh	1,860.95
Sub-Total		15,447.13
Distribution Charges		
Distribution Charge	1.7506/kWh	4,099.91
Supply Charge	0.4118/kWh	964.44
Metering Charge	0.6989/kWh	1,636.82
	5.00/month	5.00
Sub-Total		6,706.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	244.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.38
Surcharge	0.02 of 11,840.50	236.81
Sub-Total		482.16
Government Charges		
Franchise Tax - Local		113.18
Value Added Tax		
Generation		875.11
Transmission		26.28
System Loss		121.42
Distribution		804.74
Others		71.44
Universal Charge		
Missionary Electrification	0.1561/kWh	365.58
Environmental Charge	0.0025/kWh	5.86
NPC Stranded Contract Costs	0.1938/kWh	453.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	290.41
Sub-Total		3,127.90
CURRENT BILL - MAY 2017		25,763.36
TOTAL AMOUNT DUE		37,603.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 14,051.25

Your monthly electricity consumption chart

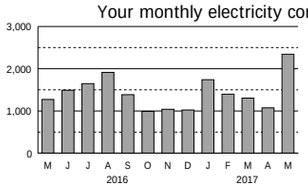

Avg Monthly Usage : 1,432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,763.36		
Less : VAT	1,898.99		
Amount Net of VAT	23,864.37		
Less: BIR 2306	791.25		
BIR 2307	454.97	VATable Sales	22,635.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,228.91
Amount Due	22,618.15	VAT Zero Rated Sales	0.00
Add : VAT	1,898.99	VAT Amount	1,898.99
TOTAL AMOUNT DUE	24,517.14	TOTAL SALES	25,763.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1950/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200572772864

Collection Ref. Code : 1825-19-407-6
Account ID : 2007230000-5
Customer Name : SNARE,CARMEL S
Meter Number : 5755 EIS6
Period : Apr 2017

Premise Address: GREENHILLS SUB-DIV CASUNTINGAN MANDAUE CITY
Billing Address: GREENHILLS SUB-DIV CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 37,603.76 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 upaid 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

20072300005

BC10/410.3/1950/0/21/05-16-2017/54

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261563392353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771599

26187182105

Date : 05-16-2017

BC10/410.3/1970/0182986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618718210-5

Collection Ref. Code : 1857-37-260-3

Customer Information----------

Name : CALLELERO,ROBERTO

Premise Address: CABANGCALAN MANDAUE CITY

Billing Address: CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100295	Pole No	:	0182986
Serial No	:	40070545	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12216
Period From	:	04-15-2017	Prev Rdg	:	11738
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:		Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,087.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,581.53
Transmission Charge	0.4004/kWh	191.39
System Loss Charge	0.7946/kWh	379.82
Sub-Total		3,152.74
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 10,051.00	201.02
Sub-Total		251.10
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		178.61
Transmission		5.36
System Loss		24.78
Distribution		164.72
Others		33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		658.07
CURRENT BILL - MAY 2017		5,434.61
TOTAL AMOUNT DUE		10,522.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 4,963.16

Your monthly electricity consumption chart

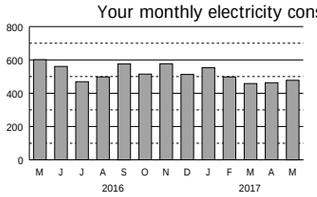

Avg Monthly Usage : 520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,434.61		
Less : VAT	406.47		
Amount Net of VAT	5,028.14		
Less: BIR 2306	169.36		
BIR 2307	96.01	VATable Sales	4,776.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.60
Amount Due	4,762.77	VAT Zero Rated Sales	0.00
Add : VAT	406.47	VAT Amount	406.47
TOTAL AMOUNT DUE	5,169.24	TOTAL SALES	5,434.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1970/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261563392353

Collection Ref. Code : 1857-37-260-3

Account ID : 2618718210-5

Customer Name : CALLELERO,ROBERTO

Meter Number : MTR1100295

Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE CITY

Billing Address: CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,522.25 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 upaid 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

26187182105

BC10/410.3/1970/0/21/05-16-2017/54

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084306845521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769472

08410393352

Date : 05-16-2017

BC10/410.3/1990/0182986/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841039335-2

Collection Ref. Code : 1851-44-179-4

Customer Information----------

Name : BORBON,ANTONIO ALIGAYA

Premise Address: 501 DAMA DE NOCHE COR.ROSAL STREET GREENHILLS SUBD.

Billing Address: 501 DAMA DE NOCHE COR.ROSAL STREET GREENHILLS SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1100297	Pole No	:	0182986
Serial No	:	40051162	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7767
Period From	:	04-15-2017	Prev Rdg	:	7372
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	662	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,353.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,133.28
Transmission Charge	0.4004/kWh	158.16
System Loss Charge	0.7946/kWh	313.87
Sub-Total		2,605.31
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,353.50	87.07
Sub-Total		128.45
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		147.59
Transmission		4.43
System Loss		20.47
Distribution		136.23
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		533.97
CURRENT BILL - MAY 2017		4,402.95
TOTAL AMOUNT DUE		8,756.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,000.00

Your monthly electricity consumption chart

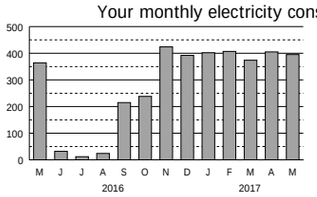

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.95		
Less : VAT	326.45		
Amount Net of VAT	4,076.50		
Less: BIR 2306	136.02		
BIR 2307	77.77	VATable Sales	3,868.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.52
Amount Due	3,862.71	VAT Zero Rated Sales	0.00
Add : VAT	326.45	VAT Amount	326.45
TOTAL AMOUNT DUE	4,189.16	TOTAL SALES	4,402.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/1990/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084306845521

Collection Ref. Code : 1851-44-179-4

Account ID : 0841039335-2

Customer Name : BORBON,ANTONIO ALIGAYA

Meter Number : MTR1100297

Period : Apr 2017

Premise Address: 501 DAMA DE NOCHE COR.ROSAL STREET GREENHILLS SUBD.

Billing Address: 501 DAMA DE NOCHE COR.ROSAL STREET GREENHILLS SUBD.

TOTAL AMOUNT DUE : 8,756.25 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 upaid 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

08410393352

BC10/410.3/1990/0/21/05-16-2017/54

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614105195249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768935

61403300009

Date : 05-16-2017

BC10/410.3/2020/0183005/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140330000-9

Collection Ref. Code : 1815-56-692-2

Customer Information----------

Name : CEQUINO,CELIA

Premise Address: CABANGCALAN MANDAUE C/O JOSEPH ARNEL B. GO C/O JOSEPH B GO

Billing Address: CABANGCALAN MANDAUE C/O JOSEPH ARNEL B. GO C/O JOSEPH B GO

TIN :

Metering Information----------

Meter No	:	MTR1100274	Pole No	:	0183005
Serial No	:	40070448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15228
Period From	:	04-15-2017	Prev Rdg	:	14505
No of Days	:	30	Diff Rdg	:	723
Avg kWh/day	:	24.10	Registered	:	723
Conn Load	:	0	Billed kWh	:	723

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,811.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,904.71
Transmission Charge	0.4004/kWh	289.49
System Loss Charge	0.7946/kWh	574.50
Sub-Total		4,768.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,811.50	136.23
Sub-Total		211.98
Government Charges		
Franchise Tax - Local		35.27
Value Added Tax		
Generation		270.16
Transmission		8.11
System Loss		37.48
Distribution		248.85
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		973.98
CURRENT BILL - MAY 2017		8,028.37
TOTAL AMOUNT DUE		14,840.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,723.20

Your monthly electricity consumption chart

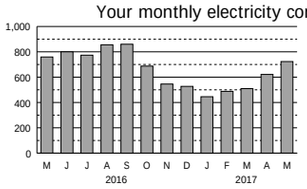

Avg Monthly Usage : 661.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,028.37		
Less : VAT	594.27		
Amount Net of VAT	7,434.10		
Less: BIR 2306	247.62		
BIR 2307	141.79	VATable Sales	7,054.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.71
Amount Due	7,044.69	VAT Zero Rated Sales	0.00
Add : VAT	594.27	VAT Amount	594.27
TOTAL AMOUNT DUE	7,638.96	TOTAL SALES	8,028.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2020/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614105195249

Collection Ref. Code : 1815-56-692-2

Account ID : 6140330000-9

Customer Name : CEQUINO,CELIA

Meter Number : MTR1100274

Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE C/O JOSEPH ARNEL B. GO C/O JOSEPH B GO

Billing Address: CABANGCALAN MANDAUE C/O JOSEPH ARNEL B. GO C/O JOSEPH B GO

TOTAL AMOUNT DUE : 14,840.06 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 upaid 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

61403300009

BC10/410.3/2020/0/21/05-16-2017/54

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108282756037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766985

10831616114

Date : 05-16-2017

BC10/410.3/2050/0180295/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083161611-4

Collection Ref. Code : 1853-69-749-4

Customer Information----------

Name : MENDOZA,PATRICK JOSEPH PHUA

Premise Address: M1 505 DAMA DE NOCHE ST. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: M1 505 DAMA DE NOCHE ST. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100272	Pole No	:	0180295
Serial No	:	40070428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3578
Period From	:	04-15-2017	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	994
Avg kWh/day	:	33.13	Registered	:	994
Conn Load	:	1110	Billed kWh	:	994

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,441.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,368.30
Transmission Charge	0.4004/kWh	398.00
System Loss Charge	0.7946/kWh	789.83
Sub-Total		6,556.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,740.10
Supply Charge	0.4118/kWh	409.33
Metering Charge	0.6989/kWh	694.71
	5.00/month	5.00
Sub-Total		2,849.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	103.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 9,441.00	188.82
Sub-Total		292.95
Government Charges		
Franchise Tax - Local		48.49
Value Added Tax		
Generation		371.42
Transmission		11.15
System Loss		51.54
Distribution		341.90
Others		40.97
Universal Charge		
Missionary Electrification	0.1561/kWh	155.16
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	192.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.26
Sub-Total		1,339.02
CURRENT BILL - MAY 2017		11,037.24
TOTAL AMOUNT DUE		20,478.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,000.00

Your monthly electricity consumption chart

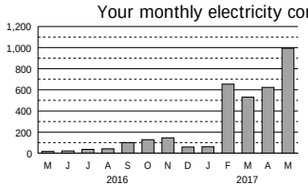

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,037.24		
Less : VAT	816.98		
Amount Net of VAT	10,220.26		
Less: BIR 2306	340.40		
BIR 2307	194.93	VATable Sales	9,698.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	522.04
Amount Due	9,684.93	VAT Zero Rated Sales	0.00
Add : VAT	816.98	VAT Amount	816.98
TOTAL AMOUNT DUE	10,501.91	TOTAL SALES	11,037.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2050/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108282756037

Collection Ref. Code : 1853-69-749-4

Account ID : 1083161611-4

Customer Name : MENDOZA,PATRICK JOSEPH PHUA

Meter Number : MTR1100272

Period : Apr 2017

Premise Address: M1 505 DAMA DE NOCHE ST. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

Billing Address: M1 505 DAMA DE NOCHE ST. GREENHILLS SUBD. CASUNTINGAN, MANDAUE CITY

TOTAL AMOUNT DUE : 20,478.46 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 upaid 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

10831616114

BC10/410.3/2050/0/21/05-16-2017/54

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714519816684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768899

71403300008

Date : 05-16-2017

BC10/410.3/2060/0180302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140330000-8

Collection Ref. Code : 1815-56-698-1

Customer Information----------

Name : MASNAYON,ERNESTO

Premise Address: CABANCALAN MANDAUE CITY GREEN HILLS
Billing Address: CABANCALAN MANDAUE CITY GREEN HILLS

TIN :

Metering Information----------

Meter No	:	MTR1100273	Pole No	:	0180302
Serial No	:	40070414	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28519
Period From	:	04-15-2017	Prev Rdg	:	27143
No of Days	:	30	Diff Rdg	:	1376
Avg kWh/day	:	45.87	Registered	:	1376
Conn Load	:	0	Billed kWh	:	1376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,547.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,431.36
Transmission Charge	0.4004/kWh	550.95
System Loss Charge	0.7946/kWh	1,093.37
Sub-Total		9,075.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,408.83
Supply Charge	0.4118/kWh	566.64
Metering Charge	0.6989/kWh	961.69
	5.00/month	5.00
Sub-Total		3,942.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	143.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Surcharge	0.02 of 21,953.50	439.07
Sub-Total		583.23
Government Charges		
Franchise Tax - Local		68.00
Value Added Tax		
Generation		514.15
Transmission		15.44
System Loss		71.33
Distribution		473.06
Others		78.15
Universal Charge		
Missionary Electrification	0.1561/kWh	214.80
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.62
Sub-Total		1,875.66
CURRENT BILL - MAY 2017		15,476.73
TOTAL AMOUNT DUE		27,023.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 10,406.67

Your monthly electricity consumption chart

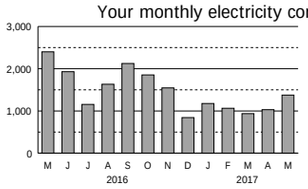

Avg Monthly Usage : 1,466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,476.73		
Less : VAT	1,152.13		
Amount Net of VAT	14,324.60		
Less: BIR 2306	480.04		
BIR 2307	273.38	VATable Sales	13,601.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	723.53
Amount Due	13,571.18	VAT Zero Rated Sales	0.00
Add : VAT	1,152.13	VAT Amount	1,152.13
TOTAL AMOUNT DUE	14,723.31	TOTAL SALES	15,476.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2060/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714519816684

Collection Ref. Code : 1815-56-698-1
Account ID : 7140330000-8
Customer Name : MASNAYON,ERNESTO
Meter Number : MTR1100273
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY GREEN HILLS
Billing Address: CABANCALAN MANDAUE CITY GREEN HILLS

TOTAL AMOUNT DUE : 27,023.79 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 upaid 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

71403300008

BC10/410.3/2060/0/21/05-16-2017/54

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814296474944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81403300007

1009768986

Date : 05-16-2017

BC10/410.3/2070/0180302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140330000-7

Collection Ref. Code : 1815-56-707-4

Customer Information----------

Name : CAVADA,IGNACIA

Premise Address: GREENHILLS CABANCALAN MANDAUE CITY
Billing Address: GREENHILLS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100258	Pole No	:	0180302
Serial No	:	40051035	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4288
Period From	:	04-15-2017	Prev Rdg	:	4091
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.17
CURRENT BILL - MAY 2017		2,194.52
TOTAL AMOUNT DUE		4,178.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,592.00

Your monthly electricity consumption chart

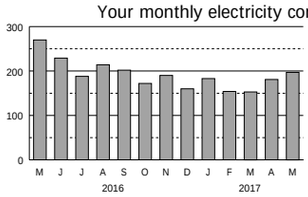

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.52		
Less : VAT	162.68		
Amount Net of VAT	2,031.84		
Less: BIR 2306	67.78		
BIR 2307	38.76	VATable Sales	1,928.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.49
Amount Due	1,925.30	VAT Zero Rated Sales	0.00
Add : VAT	162.68	VAT Amount	162.68
TOTAL AMOUNT DUE	2,087.98	TOTAL SALES	2,194.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2070/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814296474944

Collection Ref. Code : 1815-56-707-4
Account ID : 8140330000-7
Customer Name : CAVADA,IGNACIA
Meter Number : MTR1100258
Period : Apr 2017

Premise Address: GREENHILLS CABANCALAN MANDAUE CITY
Billing Address: GREENHILLS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,178.61 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 upaid 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 _____

81403300007

BC10/410.3/2070/0/21/05-16-2017/54

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024783114495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771815

02403300003

Date : 05-16-2017

BC10/410.3/2100/0144004/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240330000-3

Collection Ref. Code : 1815-56-719-8

Customer Information----------

Name : JAYME,SIMEON

Premise Address: CABANCALAN MANDAUE GREENHILLS TUPAZ CESAR
Billing Address: CABANCALAN MANDAUE GREENHILLS TUPAZ CESAR

TIN :

Metering Information----------

Meter No	:	MTR1098900	Pole No	:	0144004
Serial No	:	84459137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10719
Period From	:	04-15-2017	Prev Rdg	:	10276
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	0	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,477.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,392.51
Transmission Charge	0.4004/kWh	177.38
System Loss Charge	0.7946/kWh	352.01
Sub-Total		2,921.90
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,478.00	109.56
Sub-Total		155.97
Government Charges		
Franchise Tax - Local		21.75
Value Added Tax		
Generation		165.53
Transmission		4.97
System Loss		22.96
Distribution		152.71
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		600.29
CURRENT BILL - MAY 2017		4,950.72
TOTAL AMOUNT DUE		10,428.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,650.35

Your monthly electricity consumption chart

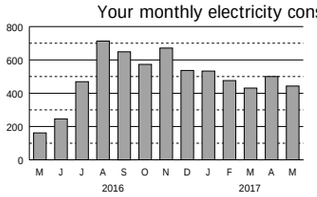

Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.72		
Less : VAT	367.50		
Amount Net of VAT	4,583.22		
Less: BIR 2306	153.13		
BIR 2307	87.44	VATable Sales	4,350.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.79
Amount Due	4,342.65	VAT Zero Rated Sales	0.00
Add : VAT	367.50	VAT Amount	367.50
TOTAL AMOUNT DUE	4,710.15	TOTAL SALES	4,950.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2100/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024783114495

Collection Ref. Code : 1815-56-719-8
Account ID : 0240330000-3
Customer Name : JAYME,SIMEON
Meter Number : MTR1098900
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE GREENHILLS TUPAZ CESAR
Billing Address: CABANCALAN MANDAUE GREENHILLS TUPAZ CESAR

TOTAL AMOUNT DUE : 10,428.53 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 upaid 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

02403300003

BC10/410.3/2100/0/21/05-16-2017/54

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034408733662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765394

03403300001

Date : 05-16-2017

BC10/410.3/2230/0180386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340330000-1

Collection Ref. Code : 1815-56-809-7

Customer Information----------

Name : FELICIA,VICENTE

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101347	Pole No	:	0180386
Serial No	:	40053689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18513
Period From	:	04-15-2017	Prev Rdg	:	17697
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	0	Billed kWh	:	816

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,614.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,406.97
Transmission Charge	0.4004/kWh	326.73
System Loss Charge	0.7946/kWh	648.39
Sub-Total		5,382.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,615.00	152.30
Sub-Total		237.78
Government Charges		
Franchise Tax - Local		39.80
Value Added Tax		
Generation		304.91
Transmission		9.16
System Loss		42.30
Distribution		280.78
Others		33.31
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,099.00
CURRENT BILL - MAY 2017		9,058.69
TOTAL AMOUNT DUE		16,673.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 6,619.00

Your monthly electricity consumption chart

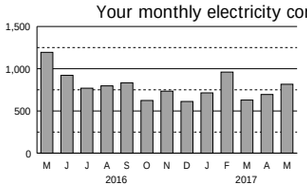

Avg Monthly Usage : 792.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,058.69		
Less : VAT	670.46		
Amount Net of VAT	8,388.23		
Less: BIR 2306	279.35		
BIR 2307	159.99	VATable Sales	7,959.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.54
Amount Due	7,948.89	VAT Zero Rated Sales	0.00
Add : VAT	670.46	VAT Amount	670.46
TOTAL AMOUNT DUE	8,619.35	TOTAL SALES	9,058.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2230/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034408733662

Collection Ref. Code : 1815-56-809-7
Account ID : 0340330000-1
Customer Name : FELICIA,VICENTE
Meter Number : MTR1101347
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 16,673.64 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 upaid 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 _____

03403300001

BC10/410.3/2230/0/21/05-16-2017/54

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434820766253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765307

43403300007

Date : 05-16-2017

BC10/410.3/2310/0182944/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340330000-7

Collection Ref. Code : 1815-56-857-7

Customer Information----------

Name : ESPINAS,DENNIS B

Premise Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY

Billing Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039963	Pole No	:	0182944
Serial No	:	126812122	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22272
Period From	:	04-15-2017	Prev Rdg	:	21017
No of Days	:	30	Diff Rdg	:	1255
Avg kWh/day	:	41.83	Registered	:	1255
Conn Load	:	618	Billed kWh	:	1255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,495.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,777.88
Transmission Charge	0.4004/kWh	502.50
System Loss Charge	0.7946/kWh	997.22
Sub-Total		8,277.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,197.00
Supply Charge	0.4118/kWh	516.81
Metering Charge	0.6989/kWh	877.12
	5.00/month	5.00
Sub-Total		3,595.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	131.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 9,495.50	189.91
Sub-Total		321.39
Government Charges		
Franchise Tax - Local		60.97
Value Added Tax		
Generation		468.93
Transmission		14.08
System Loss		65.07
Distribution		431.51
Others		45.88
Universal Charge		
Missionary Electrification	0.1561/kWh	195.91
Environmental Charge	0.0025/kWh	3.14
NPC Stranded Contract Costs	0.1938/kWh	243.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.62
Sub-Total		1,684.33
CURRENT BILL - MAY 2017		13,879.25
TOTAL AMOUNT DUE		23,374.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 7,202.00

Your monthly electricity consumption chart

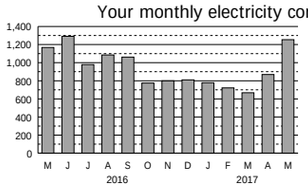

Avg Monthly Usage : 943.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,879.25		
Less : VAT	1,025.47		
Amount Net of VAT	12,853.78		
Less: BIR 2306	427.27		
BIR 2307	245.12	VATable Sales	12,194.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	658.86
Amount Due	12,181.39	VAT Zero Rated Sales	0.00
Add : VAT	1,025.47	VAT Amount	1,025.47
TOTAL AMOUNT DUE	13,206.86	TOTAL SALES	13,879.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2310/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434820766253

Collection Ref. Code : 1815-56-857-7

Account ID : 4340330000-7

Customer Name : ESPINAS,DENNIS B

Meter Number : MTR1039963

Period : Apr 2017

Premise Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY

Billing Address: #420 CHAMPACA RD.,GREENHILLS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 23,374.81 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 upaid 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

43403300007

BC10/410.3/2310/0/21/05-16-2017/54

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681476372587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68191300000

1009768572

Date : 05-16-2017

BC10/410.3/2380/0182930/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819130000-0

Collection Ref. Code : 1841-72-140-9

Customer Information----------

Name : DERECHO,ALFREDO A

Premise Address: #411 CHAMPACA ST., GREENHILLS SUBD. CABANCALAN MANDAUE CITY

Billing Address: #411 CHAMPACA ST., GREENHILLS SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098902	Pole No	:	0182930
Serial No	:	84447080	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13347
Period From	:	04-15-2017	Prev Rdg	:	12662
No of Days	:	30	Diff Rdg	:	685
Avg kWh/day	:	22.83	Registered	:	685
Conn Load	:	1250	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,743.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,699.48
Transmission Charge	0.4004/kWh	274.27
System Loss Charge	0.7946/kWh	544.30
Sub-Total		4,518.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,744.00	134.88
Sub-Total		206.64
Government Charges		
Franchise Tax - Local		33.45
Value Added Tax		
Generation		255.96
Transmission		7.69
System Loss		35.51
Distribution		235.80
Others		28.81
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		923.55
CURRENT BILL - MAY 2017		7,613.23
TOTAL AMOUNT DUE		14,357.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 5,116.00

Your monthly electricity consumption chart

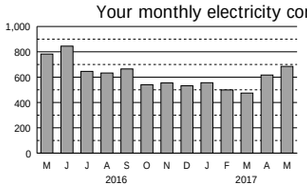

Avg Monthly Usage : 617.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,613.23		
Less : VAT	563.77		
Amount Net of VAT	7,049.46		
Less: BIR 2306	234.89		
BIR 2307	134.46	VATable Sales	6,689.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.78
Amount Due	6,680.11	VAT Zero Rated Sales	0.00
Add : VAT	563.77	VAT Amount	563.77
TOTAL AMOUNT DUE	7,243.88	TOTAL SALES	7,613.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2380/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681476372587

Collection Ref. Code : 1841-72-140-9
Account ID : 6819130000-0
Customer Name : DERECHO,ALFREDO A
Meter Number : MTR1098902
Period : Apr 2017

Premise Address: #411 CHAMPACA ST., GREENHILLS SUBD. CABANCALAN MANDAUE CITY
Billing Address: #411 CHAMPACA ST., GREENHILLS SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,357.22 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 upaid 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 _____

68191300000

BC10/410.3/2380/0/21/05-16-2017/54

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524686782960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52403300008

1009771137

Date : 05-16-2017

BC10/410.3/2440/0183803/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240330000-8

Collection Ref. Code : 1815-56-761-9

Customer Information----------

Name : MURRAY,PILAR A

Premise Address: CABANCALAN MANDAUE ATILLO FLORA

Billing Address: CABANCALAN MANDAUE ATILLO FLORA

TIN :

Metering Information----------

Meter No	:	MTR1101388	Pole No	:	0183803
Serial No	:	40047869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	944
Period From	:	04-15-2017	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	882	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.20
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		61.70
CURRENT BILL - MAY 2017		451.27
TOTAL AMOUNT DUE		893.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 326.00

Your monthly electricity consumption chart

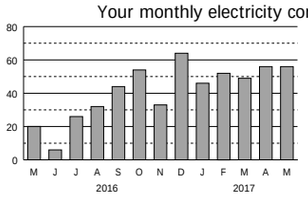

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.27		
Less : VAT	33.08		
Amount Net of VAT	418.19		
Less: BIR 2306	13.80		
BIR 2307	7.83	VATable Sales	389.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.62
Amount Due	396.56	VAT Zero Rated Sales	0.00
Add : VAT	33.08	VAT Amount	33.08
TOTAL AMOUNT DUE	429.64	TOTAL SALES	451.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2440/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524686782960

Collection Ref. Code : 1815-56-761-9

Account ID : 5240330000-8

Customer Name : MURRAY,PILAR A

Meter Number : MTR1101388

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE ATILLO FLORA

Billing Address: CABANCALAN MANDAUE ATILLO FLORA

TOTAL AMOUNT DUE : 893.34 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 upaid 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

52403300008

BC10/410.3/2440/0/21/05-16-2017/54

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244563279886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767625

24403300007

Date : 05-16-2017

BC10/410.3/2470/0182741/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440330000-7

Collection Ref. Code : 1815-56-929-8

Customer Information----------

Name : GUZMAN,FRANCISCO DE

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1098901	Pole No	:	0182741
Serial No	:	84447084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24361
Period From	:	04-15-2017	Prev Rdg	:	23324
No of Days	:	30	Diff Rdg	:	1037
Avg kWh/day	:	34.57	Registered	:	1037
Conn Load	:	0	Billed kWh	:	1037

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,506.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,600.53
Transmission Charge	0.4004/kWh	415.21
System Loss Charge	0.7946/kWh	824.00
Sub-Total		6,839.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,815.37
Supply Charge	0.4118/kWh	427.04
Metering Charge	0.6989/kWh	724.76
	5.00/month	5.00
Sub-Total		2,972.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	108.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 8,506.50	170.13
Sub-Total		278.77
Government Charges		
Franchise Tax - Local		50.45
Value Added Tax		
Generation		387.49
Transmission		11.64
System Loss		53.77
Distribution		356.66
Others		39.51
Universal Charge		
Missionary Electrification	0.1561/kWh	161.87
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.59
Sub-Total		1,393.54
CURRENT BILL - MAY 2017		11,484.22
TOTAL AMOUNT DUE		19,990.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 9,085.00

Your monthly electricity consumption chart

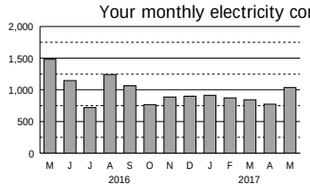

Avg Monthly Usage : 972.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,484.22		
Less : VAT	849.07		
Amount Net of VAT	10,635.15		
Less: BIR 2306	353.78		
BIR 2307	202.82	VATable Sales	10,090.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	544.47
Amount Due	10,078.55	VAT Zero Rated Sales	0.00
Add : VAT	849.07	VAT Amount	849.07
TOTAL AMOUNT DUE	10,927.62	TOTAL SALES	11,484.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2470/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244563279886

Collection Ref. Code : 1815-56-929-8

Account ID : 2440330000-7

Customer Name : GUZMAN,FRANCISCO DE

Meter Number : MTR1098901

Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 19,990.52

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 upaid 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

24403300007

BC10/410.3/2470/0/21/05-16-2017/54

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144920540254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767948

14403300008

Date : 05-16-2017

BC10/410.3/2480/0180414/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440330000-8

Collection Ref. Code : 1815-56-920-4

Customer Information----------

Name : PARAZ,LYLE

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101317	Pole No	:	0180414
Serial No	:	40053697	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11529
Period From	:	04-15-2017	Prev Rdg	:	10790
No of Days	:	30	Diff Rdg	:	739
Avg kWh/day	:	24.63	Registered	:	739
Conn Load	:	0	Billed kWh	:	739

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,991.12
Transmission Charge	0.4004/kWh	295.90
System Loss Charge	0.7946/kWh	587.21
Sub-Total		4,874.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	77.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		167.92
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		276.14
Transmission		8.29
System Loss		38.32
Distribution		254.34
Others		24.45
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		989.43
CURRENT BILL - MAY 2017		8,151.08
TOTAL AMOUNT DUE		12,676.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,834.08

Your monthly electricity consumption chart

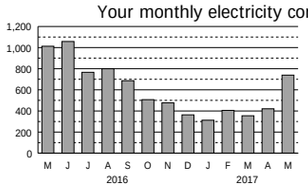

Avg Monthly Usage : 607.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,151.08		
Less : VAT	601.54		
Amount Net of VAT	7,549.54		
Less: BIR 2306	250.63		
BIR 2307	143.95	VATable Sales	7,161.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.89
Amount Due	7,154.96	VAT Zero Rated Sales	0.00
Add : VAT	601.54	VAT Amount	601.54
TOTAL AMOUNT DUE	7,756.50	TOTAL SALES	8,151.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2480/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144920540254

Collection Ref. Code : 1815-56-920-4
Account ID : 1440330000-8
Customer Name : PARAZ,LYLE
Meter Number : MTR1101317
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 12,676.13 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 upaid 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

14403300008

BC10/410.3/2480/0/21/05-16-2017/54

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773359952392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766862

77303300006

Date : 05-16-2017

BC10/410.3/2510/0182916/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730330000-6

Collection Ref. Code : 1815-56-305-2

Customer Information----------

Name : ANICITO,JOSE JR

Premise Address: GREEN HILLS SUBDIV. MANDAWE CITY

Billing Address: GREEN HILLS SUBDIV. MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008969	Pole No	:	0182916
Serial No	:	121573421	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12648
Period From	:	04-15-2017	Prev Rdg	:	12434
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,155.75
Transmission Charge	0.4004/kWh	85.69
System Loss Charge	0.7946/kWh	170.04
Sub-Total		1,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,003.00	40.06
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		79.97
Transmission		2.40
System Loss		11.09
Distribution		74.08
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.70
CURRENT BILL - MAY 2017		2,379.98
TOTAL AMOUNT DUE		4,382.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,050.00

Your monthly electricity consumption chart

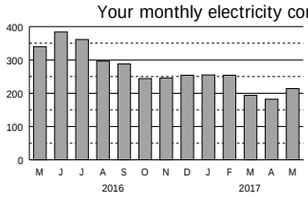

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.98		
Less : VAT	176.29		
Amount Net of VAT	2,203.69		
Less: BIR 2306	73.45		
BIR 2307	42.03	VATable Sales	2,091.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.41
Amount Due	2,088.21	VAT Zero Rated Sales	0.00
Add : VAT	176.29	VAT Amount	176.29
TOTAL AMOUNT DUE	2,264.50	TOTAL SALES	2,379.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2510/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773359952392

Collection Ref. Code : 1815-56-305-2

Account ID : 7730330000-6

Customer Name : ANICITO,JOSE JR

Meter Number : MTR1008969

Period : Apr 2017

Premise Address: GREEN HILLS SUBDIV. MANDAWE CITY

Billing Address: GREEN HILLS SUBDIV. MANDAWE CITY

TOTAL AMOUNT DUE : 4,382.77 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 upaid 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

77303300006

BC10/410.3/2510/0/21/05-16-2017/54

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283038782561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28303300009

1009769787

Date : 05-16-2017

BC10/410.3/2620/0182804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830330000-9

Collection Ref. Code : 1815-56-353-2

Customer Information----------

Name : ALMODIEL,JOY

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN : 000-069-945-000

Metering Information----------

Meter No	:	MTR1100484	Pole No	:	0182804
Serial No	:	40070613	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21974
Period From	:	04-15-2017	Prev Rdg	:	20928
No of Days	:	30	Diff Rdg	:	1046
Avg kWh/day	:	34.87	Registered	:	1046
Conn Load	:	0	Billed kWh	:	1046

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,435.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,649.13
Transmission Charge	0.4004/kWh	418.82
System Loss Charge	0.7946/kWh	831.15
Sub-Total		6,899.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,831.13
Supply Charge	0.4118/kWh	430.74
Metering Charge	0.6989/kWh	731.05
	5.00/month	5.00
Sub-Total		2,997.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	109.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,435.50	228.71
Sub-Total		338.29
Government Charges		
Franchise Tax - Local		51.18
Value Added Tax		
Generation		390.85
Transmission		11.73
System Loss		54.23
Distribution		359.75
Others		46.74
Universal Charge		
Missionary Electrification	0.1561/kWh	163.28
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.70
Sub-Total		1,412.79
CURRENT BILL - MAY 2017		11,648.10
TOTAL AMOUNT DUE		23,083.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 9,409.61

Your monthly electricity consumption chart

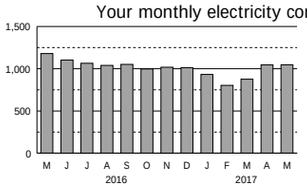

Avg Monthly Usage : 1,012.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,648.10		
Less : VAT	863.30		
Amount Net of VAT	10,784.80		
Less: BIR 2306	359.72		
BIR 2307	205.73	VATable Sales	10,235.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.49
Amount Due	10,219.35	VAT Zero Rated Sales	0.00
Add : VAT	863.30	VAT Amount	863.30
TOTAL AMOUNT DUE	11,082.65	TOTAL SALES	11,648.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2620/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283038782561

Collection Ref. Code : 1815-56-353-2
Account ID : 2830330000-9
Customer Name : ALMODIEL,JOY
Meter Number : MTR1100484
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 23,083.64 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 upaid 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

28303300009

BC10/410.3/2620/0/21/05-16-2017/54

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878041374382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768096

87813300008

Date : 05-16-2017

BC10/410.3/2650/0182804/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781330000-8

Collection Ref. Code : 1827-34-554-3

Customer Information----------

Name : BALBUENA,MA CORAZON H

Premise Address: DAHLIA ROAD GREENHILLS CASUNTINGAN MANDAUE CIT

Billing Address: DAHLIA ROAD GREENHILLS CASUNTINGAN MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1100362	Pole No	:	0182804
Serial No	:	40050951	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26694
Period From	:	04-15-2017	Prev Rdg	:	25670
No of Days	:	30	Diff Rdg	:	1024
Avg kWh/day	:	34.13	Registered	:	1024
Conn Load	:	5040	Billed kWh	:	1024

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,496.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,530.32
Transmission Charge	0.4004/kWh	410.01
System Loss Charge	0.7946/kWh	813.67
Sub-Total		6,754.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,792.61
Supply Charge	0.4118/kWh	421.68
Metering Charge	0.6989/kWh	715.67
	5.00/month	5.00
Sub-Total		2,934.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	107.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,497.00	229.94
Sub-Total		337.22
Government Charges		
Franchise Tax - Local		50.13
Value Added Tax		
Generation		382.63
Transmission		11.49
System Loss		53.09
Distribution		352.20
Others		46.48
Universal Charge		
Missionary Electrification	0.1561/kWh	159.84
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.98
Sub-Total		1,383.85
CURRENT BILL - MAY 2017		11,410.03
TOTAL AMOUNT DUE		22,906.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 9,815.00

Your monthly electricity consumption chart

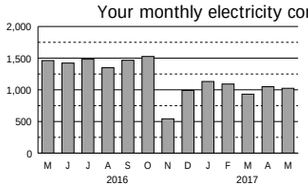

Avg Monthly Usage : 1,190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,410.03		
Less : VAT	845.89		
Amount Net of VAT	10,564.14		
Less: BIR 2306	352.45		
BIR 2307	201.53	VATable Sales	10,026.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.96
Amount Due	10,010.16	VAT Zero Rated Sales	0.00
Add : VAT	845.89	VAT Amount	845.89
TOTAL AMOUNT DUE	10,856.05	TOTAL SALES	11,410.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2650/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878041374382

Collection Ref. Code : 1827-34-554-3

Account ID : 8781330000-8

Customer Name : BALBUENA,MA CORAZON H

Meter Number : MTR1100362

Period : Apr 2017

Premise Address: DAHLIA ROAD GREENHILLS CASUNTINGAN MANDAUE CIT

Billing Address: DAHLIA ROAD GREENHILLS CASUNTINGAN MANDAUE CIT

TOTAL AMOUNT DUE : 22,906.82 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 upaid 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

87813300008

BC10/410.3/2650/0/21/05-16-2017/54

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308553918140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30813300008

1009767703

Date : 05-16-2017

BC10/410.3/2680/0182832/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081330000-8

Collection Ref. Code : 1827-30-218-6

Customer Information----------

Name : SISON,MA GLEE N

Premise Address: 11 DAHLIA RD GREENHILLS CASUNTINGAN MANDAUE CITY

Billing Address: 11 DAHLIA RD GREENHILLS CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100349	Pole No	:	0182832
Serial No	:	40049442	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9767
Period From	:	04-15-2017	Prev Rdg	:	8950
No of Days	:	30	Diff Rdg	:	817
Avg kWh/day	:	27.23	Registered	:	817
Conn Load	:	150	Billed kWh	:	817

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,661.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,412.37
Transmission Charge	0.4004/kWh	327.13
System Loss Charge	0.7946/kWh	649.19
Sub-Total		5,388.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,430.24
Supply Charge	0.4118/kWh	336.44
Metering Charge	0.6989/kWh	571.00
	5.00/month	5.00
Sub-Total		2,342.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,661.50	153.23
Sub-Total		238.82
Government Charges		
Franchise Tax - Local		39.85
Value Added Tax		
Generation		305.28
Transmission		9.17
System Loss		42.36
Distribution		281.12
Others		33.44
Universal Charge		
Missionary Electrification	0.1561/kWh	127.54
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.31
Sub-Total		1,100.44
CURRENT BILL - MAY 2017		9,070.63
TOTAL AMOUNT DUE		16,732.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 6,307.00

Your monthly electricity consumption chart

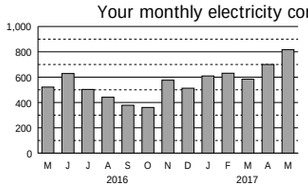

Avg Monthly Usage : 559.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,070.63		
Less : VAT	671.37		
Amount Net of VAT	8,399.26		
Less: BIR 2306	279.74		
BIR 2307	160.20	VATable Sales	7,970.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.07
Amount Due	7,959.32	VAT Zero Rated Sales	0.00
Add : VAT	671.37	VAT Amount	671.37
TOTAL AMOUNT DUE	8,630.69	TOTAL SALES	9,070.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2680/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308553918140

Collection Ref. Code : 1827-30-218-6
Account ID : 3081330000-8
Customer Name : SISON,MA GLEE N
Meter Number : MTR1100349
Period : Apr 2017

Premise Address: 11 DAHLIA RD GREENHILLS CASUNTINGAN MANDAUE CITY
Billing Address: 11 DAHLIA RD GREENHILLS CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 16,732.14 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 upaid 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

30813300008

BC10/410.3/2680/0/21/05-16-2017/54

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093364750599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09303300009

1009771940

Date : 05-16-2017

BC10/410.3/2730/0183516/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930330000-9

Collection Ref. Code : 1815-56-440-7

Customer Information----------

Name : MARBELLA,REDEMPCION C

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100429	Pole No	:	0183516
Serial No	:	40049179	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8789
Period From	:	04-15-2017	Prev Rdg	:	8196
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	580	Billed kWh	:	593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,344.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,202.62
Transmission Charge	0.4004/kWh	237.44
System Loss Charge	0.7946/kWh	471.20
Sub-Total		3,911.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,345.00	106.90
Sub-Total		169.03
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		221.58
Transmission		6.65
System Loss		30.75
Distribution		204.21
Others		23.75
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		798.35
CURRENT BILL - MAY 2017		6,580.40
TOTAL AMOUNT DUE		11,925.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,470.00

Your monthly electricity consumption chart

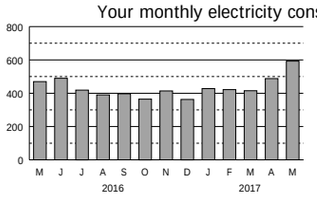

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,580.40		
Less : VAT	486.94		
Amount Net of VAT	6,093.46		
Less: BIR 2306	202.91		
BIR 2307	116.22	VATable Sales	5,782.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.41
Amount Due	5,774.33	VAT Zero Rated Sales	0.00
Add : VAT	486.94	VAT Amount	486.94
TOTAL AMOUNT DUE	6,261.27	TOTAL SALES	6,580.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2730/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093364750599

Collection Ref. Code : 1815-56-440-7
Account ID : 0930330000-9
Customer Name : MARBELLA,REDEMPCION C
Meter Number : MTR1100429
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 11,925.31 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 upaid 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 _____

09303300009

BC10/410.3/2730/0/21/05-16-2017/54

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292521320351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29282300002

1009771365

Date : 05-16-2017

BC10/410.3/2780/0182671/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928230000-2

Collection Ref. Code : 1839-97-545-8

Customer Information----------

Name : NOMBRADO,SINFROSO D

Premise Address: GREENHILLS SUBDIVISION, MANDAUE CITY
Billing Address: GREENHILLS SUBDIVISION, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101099	Pole No	:	0182671
Serial No	:	40048609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18226
Period From	:	04-15-2017	Prev Rdg	:	17298
No of Days	:	30	Diff Rdg	:	928
Avg kWh/day	:	30.93	Registered	:	928
Conn Load	:	3324	Billed kWh	:	928

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,672.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,011.85
Transmission Charge	0.4004/kWh	371.57
System Loss Charge	0.7946/kWh	737.39
Sub-Total		6,120.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	97.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,673.00	193.46
Sub-Total		290.68
Government Charges		
Franchise Tax - Local		45.36
Value Added Tax		
Generation		346.74
Transmission		10.41
System Loss		48.11
Distribution		319.23
Others		40.32
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.07
Sub-Total		1,252.28
CURRENT BILL - MAY 2017		10,324.06
TOTAL AMOUNT DUE		19,996.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,595.00

Your monthly electricity consumption chart

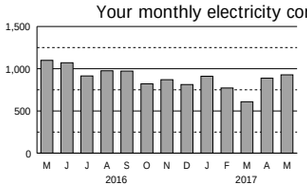

Avg Monthly Usage : 895.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,324.06		
Less : VAT	764.81		
Amount Net of VAT	9,559.25		
Less: BIR 2306	318.69		
BIR 2307	182.34	VATable Sales	9,071.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.47
Amount Due	9,058.22	VAT Zero Rated Sales	0.00
Add : VAT	764.81	VAT Amount	764.81
TOTAL AMOUNT DUE	9,823.03	TOTAL SALES	10,324.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2780/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292521320351

Collection Ref. Code : 1839-97-545-8
Account ID : 2928230000-2
Customer Name : NOMBRADO,SINFROSO D
Meter Number : MTR1101099
Period : Apr 2017

Premise Address: GREENHILLS SUBDIVISION, MANDAUE CITY
Billing Address: GREENHILLS SUBDIVISION, MANDAUE CITY

TOTAL AMOUNT DUE : 19,996.93 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 upaid 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

29282300002

BC10/410.3/2780/0/21/05-16-2017/54

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153251502010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15303300006

1009770126

Date : 05-16-2017

BC10/410.3/2810/0183761/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530330000-6

Collection Ref. Code : 1815-56-107-6

Customer Information----------

Name : TORRES,JORGE L

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1104371	Pole No	:	0183761
Serial No	:	84437345	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7604
Period From	:	04-15-2017	Prev Rdg	:	7255
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,770.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,884.84
Transmission Charge	0.4004/kWh	139.74
System Loss Charge	0.7946/kWh	277.32
Sub-Total		2,301.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		111.98
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		130.41
Transmission		3.92
System Loss		18.09
Distribution		120.43
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		471.70
CURRENT BILL - MAY 2017		3,889.18
TOTAL AMOUNT DUE		7,659.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,225.00

Your monthly electricity consumption chart

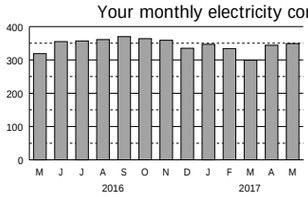

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.18		
Less : VAT	288.34		
Amount Net of VAT	3,600.84		
Less: BIR 2306	120.15		
BIR 2307	68.69	VATable Sales	3,417.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.36
Amount Due	3,412.00	VAT Zero Rated Sales	0.00
Add : VAT	288.34	VAT Amount	288.34
TOTAL AMOUNT DUE	3,700.34	TOTAL SALES	3,889.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2810/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153251502010

Collection Ref. Code : 1815-56-107-6
Account ID : 1530330000-6
Customer Name : TORRES,JORGE L
Meter Number : MTR1104371
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 7,659.91 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 upaid 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

15303300006

BC10/410.3/2810/0/21/05-16-2017/54

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353251284157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35303300004

1009770331

Date : 05-16-2017

BC10/410.3/2830/0183761/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530330000-4

Collection Ref. Code : 1815-56-128-9

Customer Information----------

Name : VELEZ,EUGENIA

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1200534	Pole No	:	0183761
Serial No	:	40146511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1073
Period From	:	04-15-2017	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:		Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,068.47
Transmission Charge	0.4004/kWh	153.35
System Loss Charge	0.7946/kWh	304.33
Sub-Total		2,526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,119.50	82.39
Sub-Total		122.51
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		143.10
Transmission		4.30
System Loss		19.86
Distribution		132.11
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		517.53
CURRENT BILL - MAY 2017		4,267.07
TOTAL AMOUNT DUE		8,386.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,010.00

Your monthly electricity consumption chart

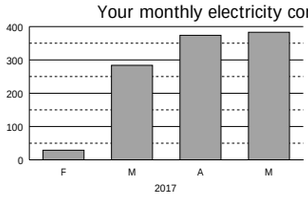

Avg Monthly Usage : 267.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.07		
Less : VAT	316.32		
Amount Net of VAT	3,950.75		
Less: BIR 2306	131.79		
BIR 2307	75.37	VATable Sales	3,749.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.21
Amount Due	3,743.59	VAT Zero Rated Sales	0.00
Add : VAT	316.32	VAT Amount	316.32
TOTAL AMOUNT DUE	4,059.91	TOTAL SALES	4,267.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2830/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353251284157

Collection Ref. Code : 1815-56-128-9
Account ID : 3530330000-4
Customer Name : VELEZ,EUGENIA
Meter Number : MTR1200534
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 8,386.33 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 upaid 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 _____

35303300004

BC10/410.3/2830/0/21/05-16-2017/54

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453422333748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769881

45303300003

Date : 05-16-2017

BC10/410.3/2840/0183761/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530330000-3

Collection Ref. Code : 1815-56-134-3

Customer Information----------

Name : LAZARO,MANUEL

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1116184	Pole No	:	0183761
Serial No	:	40048374	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3324
Period From	:	04-15-2017	Prev Rdg	:	3174
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	2454	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 437.50	8.75
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		3.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		200.12
CURRENT BILL - MAY 2017		1,648.14
TOTAL AMOUNT DUE		2,085.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 113.15

Your monthly electricity consumption chart

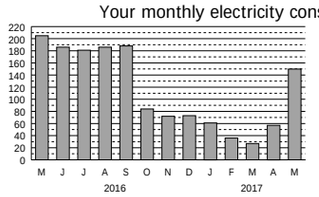

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.14		
Less : VAT	121.40		
Amount Net of VAT	1,526.74		
Less: BIR 2306	50.57		
BIR 2307	29.11	VATable Sales	1,448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.72
Amount Due	1,447.06	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,568.46	TOTAL SALES	1,648.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2840/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453422333748

Collection Ref. Code : 1815-56-134-3
Account ID : 4530330000-3
Customer Name : LAZARO,MANUEL
Meter Number : MTR1116184
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE
Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 2,085.50 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 upaid 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

45303300003

BC10/410.3/2840/0/21/05-16-2017/54

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504553155380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766287

50492300004

Date : 05-16-2017

BC10/410.3/2870/0183754/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049230000-4

Collection Ref. Code : 1841-35-131-8

Customer Information----------

Name : TABASA,ROSENDA J

Premise Address: 109-B GLADIOLA ST. GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

Billing Address: 109-B GLADIOLA ST. GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101393	Pole No	:	0183754
Serial No	:	40045559	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7996
Period From	:	04-15-2017	Prev Rdg	:	7591
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	3948	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,908.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,187.28
Transmission Charge	0.4004/kWh	162.16
System Loss Charge	0.7946/kWh	321.81
Sub-Total		2,671.25
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,909.00	78.18
Sub-Total		120.61
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		151.33
Transmission		4.54
System Loss		20.99
Distribution		139.66
Others		16.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		546.09
CURRENT BILL - MAY 2017		4,501.77
TOTAL AMOUNT DUE		8,410.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,480.00

Your monthly electricity consumption chart

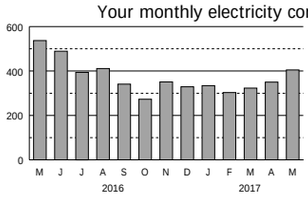

Avg Monthly Usage : 372.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.77		
Less : VAT	333.37		
Amount Net of VAT	4,168.40		
Less: BIR 2306	138.90		
BIR 2307	79.51	VATable Sales	3,955.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.72
Amount Due	3,949.99	VAT Zero Rated Sales	0.00
Add : VAT	333.37	VAT Amount	333.37
TOTAL AMOUNT DUE	4,283.36	TOTAL SALES	4,501.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/2870/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504553155380

Collection Ref. Code : 1841-35-131-8

Account ID : 5049230000-4

Customer Name : TABASA,ROSENDA J

Meter Number : MTR1101393

Period : Apr 2017

Premise Address: 109-B GLADIOLA ST. GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

Billing Address: 109-B GLADIOLA ST. GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,410.72 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 upaid 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

50492300004 BC10/410.3/2870/0/21/05-16-2017/54 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783404032523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770372

78303300004

Date : 05-16-2017

BC10/410.3/3000/0183530/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830330000-4

Collection Ref. Code : 1815-56-398-2

Customer Information----------

Name : LUNA,DANILO

Premise Address: GREENHILLS SUBDVN CABANCALAN MANDAUE

Billing Address: GREENHILLS SUBDVN CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1036210	Pole No	:	0183530
Serial No	:	125285014	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16384
Period From	:	04-15-2017	Prev Rdg	:	15519
No of Days	:	30	Diff Rdg	:	865
Avg kWh/day	:	28.83	Registered	:	865
Conn Load	:	0	Billed kWh	:	865

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,141.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,671.61
Transmission Charge	0.4004/kWh	346.35
System Loss Charge	0.7946/kWh	687.33
Sub-Total		5,705.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	90.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 5,142.00	102.84
Sub-Total		193.46
Government Charges		
Franchise Tax - Local		41.89
Value Added Tax		
Generation		323.21
Transmission		9.70
System Loss		44.85
Distribution		297.60
Others		28.24
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,157.58
CURRENT BILL - MAY 2017		9,536.36
TOTAL AMOUNT DUE		14,678.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 4,300.00

Your monthly electricity consumption chart

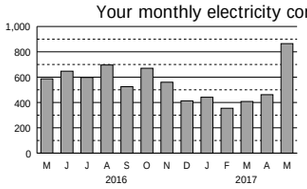

Avg Monthly Usage : 556.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,536.36		
Less : VAT	703.60		
Amount Net of VAT	8,832.76		
Less: BIR 2306	293.16		
BIR 2307	168.41	VATable Sales	8,378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.98
Amount Due	8,371.19	VAT Zero Rated Sales	0.00
Add : VAT	703.60	VAT Amount	703.60
TOTAL AMOUNT DUE	9,074.79	TOTAL SALES	9,536.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3000/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783404032523

Collection Ref. Code : 1815-56-398-2

Account ID : 7830330000-4

Customer Name : LUNA,DANILO

Meter Number : MTR1036210

Period : Apr 2017

Premise Address: GREENHILLS SUBDVN CABANCALAN MANDAUE

Billing Address: GREENHILLS SUBDVN CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 14,678.11 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 upaid 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

78303300004

BC10/410.3/3000/0/21/05-16-2017/54

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263160134163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771972

26303300003

Date : 05-16-2017

BC10/410.3/3040/0183712/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630330000-3

Collection Ref. Code : 1815-56-188-2

Customer Information----------

Name : HORTILLOSA,ASUNCION V

Premise Address: CABANCALAN, MANDAUE G REENHILLS SUBDIV.
Billing Address: CABANCALAN, MANDAUE G REENHILLS SUBDIV.

TIN :

Metering Information----------

Meter No	:	MTR1100497	Pole No	:	0183712
Serial No	:	40070496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4820
Period From	:	04-15-2017	Prev Rdg	:	4594
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		10.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		306.08
CURRENT BILL - MAY 2017		2,524.10
TOTAL AMOUNT DUE		5,126.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,346.00

Your monthly electricity consumption chart

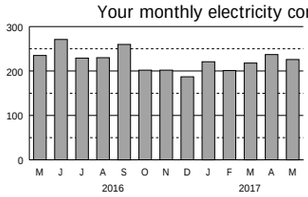

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.10		
Less : VAT	187.33		
Amount Net of VAT	2,336.77		
Less: BIR 2306	78.05		
BIR 2307	44.58	VATable Sales	2,218.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.75
Amount Due	2,214.14	VAT Zero Rated Sales	0.00
Add : VAT	187.33	VAT Amount	187.33
TOTAL AMOUNT DUE	2,401.47	TOTAL SALES	2,524.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3040/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263160134163

Collection Ref. Code : 1815-56-188-2
Account ID : 2630330000-3
Customer Name : HORTILLOSA,ASUNCION V
Meter Number : MTR1100497
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE G REENHILLS SUBDIV.
Billing Address: CABANCALAN, MANDAUE G REENHILLS SUBDIV.

TOTAL AMOUNT DUE : 5,126.60 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 upaid 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 _____

26303300003

BC10/410.3/3040/0/21/05-16-2017/54

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163853011183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772445

16382300008

Date : 05-16-2017

BC10/410.3/3080/0183705/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638230000-8

Collection Ref. Code : 1841-21-887-1

Customer Information----------

Name : ASIAIN,EDWIN J

Premise Address: 715 JASMINE ST., GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

Billing Address: 715 JASMINE ST., GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100503	Pole No	:	0183705
Serial No	:	40051212	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6245
Period From	:	04-15-2017	Prev Rdg	:	5897
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	2700	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,756.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,879.44
Transmission Charge	0.4004/kWh	139.34
System Loss Charge	0.7946/kWh	276.52
Sub-Total		2,295.30
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		111.58
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		130.03
Transmission		3.90
System Loss		18.05
Distribution		120.09
Others		15.43
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		470.32
CURRENT BILL - MAY 2017		3,877.94
TOTAL AMOUNT DUE		7,634.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 3,020.00

Your monthly electricity consumption chart

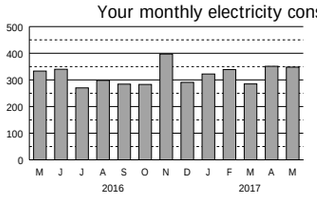

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.94		
Less : VAT	287.50		
Amount Net of VAT	3,590.44		
Less: BIR 2306	119.79		
BIR 2307	68.49	VATable Sales	3,407.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.82
Amount Due	3,402.16	VAT Zero Rated Sales	0.00
Add : VAT	287.50	VAT Amount	287.50
TOTAL AMOUNT DUE	3,689.66	TOTAL SALES	3,877.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3080/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163853011183

Collection Ref. Code : 1841-21-887-1

Account ID : 1638230000-8

Customer Name : ASIAIN,EDWIN J

Meter Number : MTR1100503

Period : Apr 2017

Premise Address: 715 JASMINE ST., GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

Billing Address: 715 JASMINE ST., GREENHILLS SUBD. CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,634.14 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 upaid 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

16382300008

BC10/410.3/3080/0/21/05-16-2017/54

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930583869913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773148

93002300007

Date : 05-16-2017

BC10/410.3/3090/0183670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300230000-7

Collection Ref. Code : 1819-98-617-9

Customer Information----------

Name : GELLOANI,SAMSON

Premise Address: GREENHILLS SUBDVN MANDAUE
Billing Address: GREENHILLS SUBDVN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100505	Pole No	:	0183670
Serial No	:	40049239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13002
Period From	:	04-15-2017	Prev Rdg	:	12486
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	1842	Billed kWh	:	516

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,020.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,786.76
Transmission Charge	0.4004/kWh	206.61
System Loss Charge	0.7946/kWh	410.01
Sub-Total		3,403.38
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,020.50	100.41
Sub-Total		154.46
Government Charges		
Franchise Tax - Local		25.20
Value Added Tax		
Generation		192.79
Transmission		5.79
System Loss		26.76
Distribution		177.77
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		695.69
CURRENT BILL - MAY 2017		5,734.96
TOTAL AMOUNT DUE		10,755.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,876.89

Your monthly electricity consumption chart

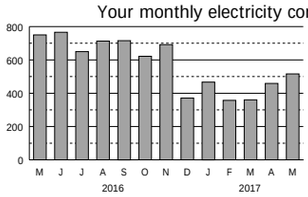

Avg Monthly Usage : 572.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,734.96		
Less : VAT	424.67		
Amount Net of VAT	5,310.29		
Less: BIR 2306	176.94		
BIR 2307	101.29	VATable Sales	5,039.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.02
Amount Due	5,032.06	VAT Zero Rated Sales	0.00
Add : VAT	424.67	VAT Amount	424.67
TOTAL AMOUNT DUE	5,456.73	TOTAL SALES	5,734.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3090/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930583869913

Collection Ref. Code : 1819-98-617-9
Account ID : 9300230000-7
Customer Name : GELLOANI,SAMSON
Meter Number : MTR1100505
Period : Apr 2017

Premise Address: GREENHILLS SUBDVN MANDAUE
Billing Address: GREENHILLS SUBDVN MANDAUE

TOTAL AMOUNT DUE : 10,755.25 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 upaid 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

93002300007

BC10/410.3/3090/0/21/05-16-2017/54

3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663030791675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772503

66303300009

Date : 05-16-2017

BC10/410.3/3120/0183670/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630330000-9

Collection Ref. Code : 1815-56-227-7

Customer Information----------

Name : OCENAR,ORLANDO

Premise Address: CABANCALAN, MANDAUE GREENHILLS SUBDVN.
Billing Address: CABANCALAN, MANDAUE GREENHILLS SUBDVN.

TIN :

Metering Information----------

Meter No	:	MTR1034621	Pole No	:	0183670
Serial No	:	121747653	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22577
Period From	:	04-15-2017	Prev Rdg	:	21720
No of Days	:	30	Diff Rdg	:	857
Avg kWh/day	:	28.57	Registered	:	857
Conn Load	:	0	Billed kWh	:	857

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,706.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,628.40
Transmission Charge	0.4004/kWh	343.14
System Loss Charge	0.7946/kWh	680.97
Sub-Total		5,652.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	89.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,706.50	174.13
Sub-Total		263.91
Government Charges		
Franchise Tax - Local		41.87
Value Added Tax		
Generation		320.21
Transmission		9.61
System Loss		44.42
Distribution		294.86
Others		36.69
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,155.94
CURRENT BILL - MAY 2017		9,529.49
TOTAL AMOUNT DUE		18,236.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 6,257.00

Your monthly electricity consumption chart

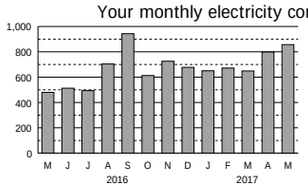

Avg Monthly Usage : 675.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,529.49		
Less : VAT	705.79		
Amount Net of VAT	8,823.70		
Less: BIR 2306	294.09		
BIR 2307	168.31	VATable Sales	8,373.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.15
Amount Due	8,361.30	VAT Zero Rated Sales	0.00
Add : VAT	705.79	VAT Amount	705.79
TOTAL AMOUNT DUE	9,067.09	TOTAL SALES	9,529.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3120/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663030791675

Collection Ref. Code : 1815-56-227-7
Account ID : 6630330000-9
Customer Name : OCENAR,ORLANDO
Meter Number : MTR1034621
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE GREENHILLS SUBDVN.
Billing Address: CABANCALAN, MANDAUE GREENHILLS SUBDVN.

TOTAL AMOUNT DUE : 18,236.02 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 upaid 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

66303300009

BC10/410.3/3120/0/21/05-16-2017/54

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684495312553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769600

68403300004

Date : 05-16-2017

BC10/410.3/3150/0220982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840330000-4

Collection Ref. Code : 1825-72-281-1

Customer Information----------

Name : MENDOZA,FERMINA MYRNA

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101322	Pole No	:	0220982
Serial No	:	40053949	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10844
Period From	:	04-15-2017	Prev Rdg	:	10596
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	3978	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,339.37
Transmission Charge	0.4004/kWh	99.30
System Loss Charge	0.7946/kWh	197.06
Sub-Total		1,635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		92.67
Transmission		2.79
System Loss		12.86
Distribution		85.75
Others		10.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		334.32
CURRENT BILL - MAY 2017		2,755.88
TOTAL AMOUNT DUE		5,017.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,100.00

Your monthly electricity consumption chart

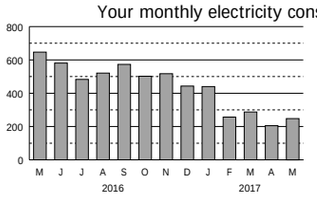

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.88		
Less : VAT	204.07		
Amount Net of VAT	2,551.81		
Less: BIR 2306	85.04		
BIR 2307	48.67	VATable Sales	2,421.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.25
Amount Due	2,418.10	VAT Zero Rated Sales	0.00
Add : VAT	204.07	VAT Amount	204.07
TOTAL AMOUNT DUE	2,622.17	TOTAL SALES	2,755.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3150/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684495312553

Collection Ref. Code : 1825-72-281-1
Account ID : 6840330000-4
Customer Name : MENDOZA,FERMINA MYRNA
Meter Number : MTR1101322
Period : Apr 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 5,017.65 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 upaid 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

68403300004

BC10/410.3/3150/0/21/05-16-2017/54

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308090151112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767519

30803300000

Date : 05-16-2017

BC10/410.3/3170/0183642/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080330000-0

Collection Ref. Code : 1833-29-200-6

Customer Information----------

Name : UY,VICENTE R JR

Premise Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY VICENTE UY JR

Billing Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY VICENTE UY JR

TIN :

Metering Information----------

Meter No	:	MTR1117208	Pole No	:	0183642
Serial No	:	40074974	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9414
Period From	:	04-15-2017	Prev Rdg	:	8932
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	2419	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,068.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,603.14
Transmission Charge	0.4004/kWh	192.99
System Loss Charge	0.7946/kWh	383.00
Sub-Total		3,179.13
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,069.00	101.38
Sub-Total		151.88
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		180.11
Transmission		5.40
System Loss		24.99
Distribution		166.10
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		650.87
CURRENT BILL - MAY 2017		5,366.03
TOTAL AMOUNT DUE		10,434.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,880.00

Your monthly electricity consumption chart

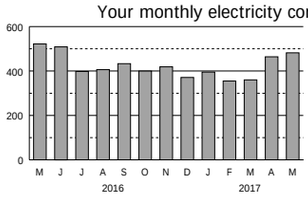

Avg Monthly Usage : 424.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,366.03		
Less : VAT	397.66		
Amount Net of VAT	4,968.37		
Less: BIR 2306	165.69		
BIR 2307	94.77	VATable Sales	4,715.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.21
Amount Due	4,707.91	VAT Zero Rated Sales	0.00
Add : VAT	397.66	VAT Amount	397.66
TOTAL AMOUNT DUE	5,105.57	TOTAL SALES	5,366.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3170/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308090151112

Collection Ref. Code : 1833-29-200-6

Account ID : 3080330000-0

Customer Name : UY,VICENTE R JR

Meter Number : MTR1117208

Period : Apr 2017

Premise Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY VICENTE UY JR

Billing Address: GREENHILLS SUBD., CABANCALAN, MANDAUE CITY VICENTE UY JR

TOTAL AMOUNT DUE : 10,434.90 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 upaid 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

30803300000

BC10/410.3/3170/0/21/05-16-2017/54

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021267105900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770806

02120029836

Date : 05-16-2017

BC10/410.3/3205/0183600/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212002983-6

Collection Ref. Code : 1859-87-119-4

Customer Information----------

Name : RAFOLS,WILLIAM MARTIN BUMANGLAG

Premise Address: M1 AGRO MACRO CASUNTINGAN
Billing Address: M1 AGRO MACRO CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1038171	Pole No	:	0183600
Serial No	:	126814170	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12831
Period From	:	04-15-2017	Prev Rdg	:	12340
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	2235	Billed kWh	:	491

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,917.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,651.74
Transmission Charge	0.4004/kWh	196.60
System Loss Charge	0.7946/kWh	390.15
Sub-Total		3,238.49
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,917.50	118.35
Sub-Total		169.79
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		183.46
Transmission		5.51
System Loss		25.47
Distribution		169.19
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		664.90
CURRENT BILL - MAY 2017		5,483.07
TOTAL AMOUNT DUE		11,400.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 5,596.00

Your monthly electricity consumption chart

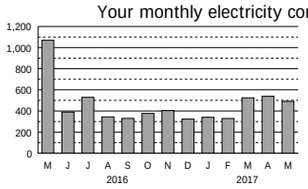

Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,483.07		
Less : VAT	406.90		
Amount Net of VAT	5,076.17		
Less: BIR 2306	169.56		
BIR 2307	96.85	VATable Sales	4,818.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.00
Amount Due	4,809.76	VAT Zero Rated Sales	0.00
Add : VAT	406.90	VAT Amount	406.90
TOTAL AMOUNT DUE	5,216.66	TOTAL SALES	5,483.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3205/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021267105900

Collection Ref. Code : 1859-87-119-4
Account ID : 0212002983-6
Customer Name : RAFOLS,WILLIAM MARTIN BUMANGLAG
Meter Number : MTR1038171
Period : Apr 2017

Premise Address: M1 AGRO MACRO CASUNTINGAN
Billing Address: M1 AGRO MACRO CASUNTINGAN

TOTAL AMOUNT DUE : 11,400.46 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 upaid 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

02120029836

BC10/410.3/3205/0/21/05-16-2017/54

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079112585737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07971300004

1009767933

Date : 05-16-2017

BC10/410.3/3260/0183593/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797130000-4

Collection Ref. Code : 1829-50-869-5

Customer Information----------

Name : PATA,TEOFILO Z TM

Premise Address: 4TH AVE AGRO MACRO SUBD CASUNTINGAN MANDAUE CITY

Billing Address: 4TH AVE AGRO MACRO SUBD CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132182	Pole No	:	0183593
Serial No	:	40095792	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12577
Period From	:	04-15-2017	Prev Rdg	:	11787
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	150	Billed kWh	:	790

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,193.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,266.55
Transmission Charge	0.4004/kWh	316.32
System Loss Charge	0.7946/kWh	627.73
Sub-Total		5,210.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	82.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,193.00	143.86
Sub-Total		226.62
Government Charges		
Franchise Tax - Local		38.51
Value Added Tax		
Generation		295.19
Transmission		8.87
System Loss		40.96
Distribution		271.85
Others		31.82
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,063.56
CURRENT BILL - MAY 2017		8,766.20
TOTAL AMOUNT DUE		15,959.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 5,068.00

Your monthly electricity consumption chart

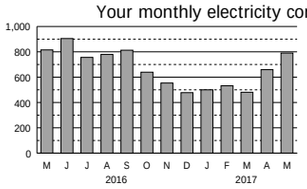

Avg Monthly Usage : 669.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,766.20		
Less : VAT	648.69		
Amount Net of VAT	8,117.51		
Less: BIR 2306	270.30		
BIR 2307	154.82	VATable Sales	7,702.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.87
Amount Due	7,692.39	VAT Zero Rated Sales	0.00
Add : VAT	648.69	VAT Amount	648.69
TOTAL AMOUNT DUE	8,341.08	TOTAL SALES	8,766.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3260/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079112585737

Collection Ref. Code : 1829-50-869-5

Account ID : 0797130000-4

Customer Name : PATA,TEOFILO Z TM

Meter Number : MTR1132182

Period : Apr 2017

Premise Address: 4TH AVE AGRO MACRO SUBD CASUNTINGAN MANDAUE CITY

Billing Address: 4TH AVE AGRO MACRO SUBD CASUNTINGAN MANDAUE CITY

TOTAL AMOUNT DUE : 15,959.44 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 upaid 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

07971300004

BC10/410.3/3260/0/21/05-16-2017/54

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009725407092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767508

00998812549

Date : 05-16-2017

BC10/410.3/3290/0183523/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099881254-9

Collection Ref. Code : 1853-27-197-7

Customer Information----------

Name : CENIZA,ALBERTO FLORES SR.

Premise Address: AGRO-MACRO SUBD MANDAUE CITY

Billing Address: AGRO-MACRO SUBD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112313	Pole No	:	0183523
Serial No	:	40053838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9956
Period From	:	04-15-2017	Prev Rdg	:	9345
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	2750	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,299.83
Transmission Charge	0.4004/kWh	244.64
System Loss Charge	0.7946/kWh	485.50
Sub-Total		4,029.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 955.50	19.11
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		228.31
Transmission		6.85
System Loss		31.67
Distribution		210.39
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		811.12
CURRENT BILL - MAY 2017		6,677.47
TOTAL AMOUNT DUE		7,632.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 100.00

Your monthly electricity consumption chart

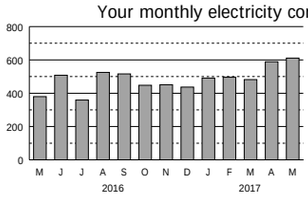

Avg Monthly Usage : 484.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,677.47		
Less : VAT	490.71		
Amount Net of VAT	6,186.76		
Less: BIR 2306	204.47		
BIR 2307	117.91	VATable Sales	5,866.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.41
Amount Due	5,864.38	VAT Zero Rated Sales	0.00
Add : VAT	490.71	VAT Amount	490.71
TOTAL AMOUNT DUE	6,355.09	TOTAL SALES	6,677.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3290/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009725407092

Collection Ref. Code : 1853-27-197-7

Account ID : 0099881254-9

Customer Name : CENIZA,ALBERTO FLORES SR.

Meter Number : MTR1112313

Period : Apr 2017

Premise Address: AGRO-MACRO SUBD MANDAUE CITY

Billing Address: AGRO-MACRO SUBD MANDAUE CITY

TOTAL AMOUNT DUE : 7,632.37 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 upaid 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

00998812549 BC10/410.3/3290/0/21/05-16-2017/54 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029201924405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773401

02981300003

Date : 05-16-2017

BC10/410.3/3380/0223230/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298130000-3

Collection Ref. Code : 1829-54-467-5

Customer Information----------

Name : TORRE,RUBEN Y DELA M2

Premise Address: AGRO MACRO CABANCALAN MANDAUE CITY
Billing Address: AGRO MACRO CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098896	Pole No	:	0223230
Serial No	:	84459134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11241
Period From	:	04-15-2017	Prev Rdg	:	10676
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	2500	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,598.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,051.40
Transmission Charge	0.4004/kWh	226.23
System Loss Charge	0.7946/kWh	448.95
Sub-Total		3,726.58
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,598.50	111.97
Sub-Total		171.16
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		211.11
Transmission		6.34
System Loss		29.30
Distribution		194.60
Others		23.85
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		761.97
CURRENT BILL - MAY 2017		6,281.35
TOTAL AMOUNT DUE		11,879.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 4,973.00

Your monthly electricity consumption chart

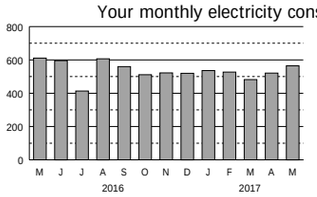

Avg Monthly Usage : 536.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,281.35		
Less : VAT	465.20		
Amount Net of VAT	5,816.15		
Less: BIR 2306	193.86		
BIR 2307	110.94	VATable Sales	5,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.77
Amount Due	5,511.35	VAT Zero Rated Sales	0.00
Add : VAT	465.20	VAT Amount	465.20
TOTAL AMOUNT DUE	5,976.55	TOTAL SALES	6,281.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3380/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029201924405

Collection Ref. Code : 1829-54-467-5
Account ID : 0298130000-3
Customer Name : TORRE,RUBEN Y DELA M2
Meter Number : MTR1098896
Period : Apr 2017

Premise Address: AGRO MACRO CABANCALAN MANDAUE CITY
Billing Address: AGRO MACRO CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,879.89 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 upaid 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

02981300003

BC10/410.3/3380/0/21/05-16-2017/54

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706743776443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766861

70631205773

Date : 05-16-2017

BC10/410.3/3500/0220982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063120577-3

Collection Ref. Code : 1857-57-956-9

Customer Information----------

Name : CANG,MARIE JOCELYN GO

Premise Address: CORNER 2ND AVENUE 6TH ST. AGRO MACRO SUBD. CABANCALAN, MANDAUE CITY

Billing Address: CORNER 2ND AVENUE 6TH ST. AGRO MACRO SUBD. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012915 EFS6	Pole No	:	0220982
Serial No	:	121510052	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5854
Period From	:	04-15-2017	Prev Rdg	:	5509
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	444	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,863.24
Transmission Charge	0.4004/kWh	138.14
System Loss Charge	0.7946/kWh	274.14
Sub-Total		2,275.52
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,516.00	70.32
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		128.91
Transmission		3.87
System Loss		17.90
Distribution		119.06
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		465.76
CURRENT BILL - MAY 2017		3,839.90
TOTAL AMOUNT DUE		7,355.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 5,854.67

Your monthly electricity consumption chart

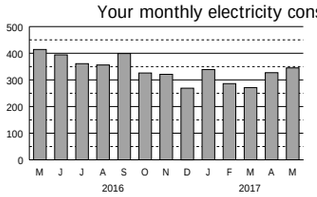

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.90		
Less : VAT	284.54		
Amount Net of VAT	3,555.36		
Less: BIR 2306	118.56		
BIR 2307	67.82	VATable Sales	3,374.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.22
Amount Due	3,368.98	VAT Zero Rated Sales	0.00
Add : VAT	284.54	VAT Amount	284.54
TOTAL AMOUNT DUE	3,653.52	TOTAL SALES	3,839.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3500/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706743776443

Collection Ref. Code : 1857-57-956-9

Account ID : 7063120577-3

Customer Name : CANG,MARIE JOCELYN GO

Meter Number : 012915 EFS6

Period : Apr 2017

Premise Address: CORNER 2ND AVENUE 6TH ST. AGRO MACRO SUBD. CABANCALAN, MANDAUE CITY

Billing Address: CORNER 2ND AVENUE 6TH ST. AGRO MACRO SUBD. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,355.87 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 upaid 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

70631205773

BC10/410.3/3500/0/21/05-16-2017/54

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735196775213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73542300006

1009765510

Date : 05-16-2017

BC10/410.3/3540/0220975/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354230000-6

Collection Ref. Code : 1823-35-440-8

Customer Information----------

Name : BERNIDO,FELIPE

Premise Address: AGRO-MACRO SUBD MANDAUE CITY
Billing Address: AGRO-MACRO SUBD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101384	Pole No	:	0220975
Serial No	:	40045556	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25766
Period From	:	04-15-2017	Prev Rdg	:	24301
No of Days	:	30	Diff Rdg	:	1465
Avg kWh/day	:	48.83	Registered	:	1465
Conn Load	:	1354	Billed kWh	:	1465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,092.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,912.03
Transmission Charge	0.4004/kWh	586.59
System Loss Charge	0.7946/kWh	1,164.09
Sub-Total		9,662.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,564.63
Supply Charge	0.4118/kWh	603.29
Metering Charge	0.6989/kWh	1,023.89
	5.00/month	5.00
Sub-Total		4,196.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	153.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 12,092.50	241.85
Sub-Total		395.33
Government Charges		
Franchise Tax - Local		71.27
Value Added Tax		
Generation		547.41
Transmission		16.43
System Loss		75.95
Distribution		503.62
Others		55.99
Universal Charge		
Missionary Electrification	0.1561/kWh	228.69
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.66
Sub-Total		1,968.60
CURRENT BILL - MAY 2017		16,223.45
TOTAL AMOUNT DUE		28,315.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 10,334.00

Your monthly electricity consumption chart

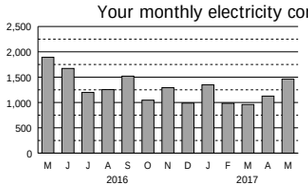

Avg Monthly Usage : 1,288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,223.45		
Less : VAT	1,199.40		
Amount Net of VAT	15,024.05		
Less: BIR 2306	499.76		
BIR 2307	286.52	VATable Sales	14,254.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	769.20
Amount Due	14,237.77	VAT Zero Rated Sales	0.00
Add : VAT	1,199.40	VAT Amount	1,199.40
TOTAL AMOUNT DUE	15,437.17	TOTAL SALES	16,223.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3540/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735196775213

Collection Ref. Code : 1823-35-440-8
Account ID : 7354230000-6
Customer Name : BERNIDO,FELIPE
Meter Number : MTR1101384
Period : Apr 2017

Premise Address: AGRO-MACRO SUBD MANDAUE CITY
Billing Address: AGRO-MACRO SUBD MANDAUE CITY

TOTAL AMOUNT DUE : 28,315.96 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 upaid 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

73542300006

BC10/410.3/3540/0/21/05-16-2017/54

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347513230120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34742300006

1009768808

Date : 05-16-2017

BC10/410.3/3550/0220961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474230000-6

Collection Ref. Code : 1823-63-032-4

Customer Information----------

Name : AVILA,MIGUELITO

Premise Address: AGRO-MACRO SUBD MANDAUE CITY
Billing Address: AGRO-MACRO SUBD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101334	Pole No	:	0220961
Serial No	:	40053892	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3907
Period From	:	04-15-2017	Prev Rdg	:	3731
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	1060	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,971.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		7.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.36
CURRENT BILL - MAY 2017		1,965.67
TOTAL AMOUNT DUE		3,937.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,527.00

Your monthly electricity consumption chart

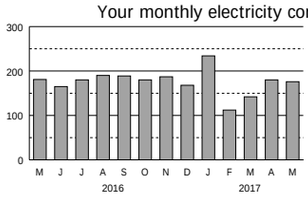

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.67		
Less : VAT	145.87		
Amount Net of VAT	1,819.80		
Less: BIR 2306	60.77		
BIR 2307	34.72	VATable Sales	1,727.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.49
Amount Due	1,724.31	VAT Zero Rated Sales	0.00
Add : VAT	145.87	VAT Amount	145.87
TOTAL AMOUNT DUE	1,870.18	TOTAL SALES	1,965.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3550/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347513230120

Collection Ref. Code : 1823-63-032-4
Account ID : 3474230000-6
Customer Name : AVILA,MIGUELITO
Meter Number : MTR1101334
Period : Apr 2017

Premise Address: AGRO-MACRO SUBD MANDAUE CITY
Billing Address: AGRO-MACRO SUBD MANDAUE CITY

TOTAL AMOUNT DUE : 3,937.22 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 upaid 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 _____

34742300006

BC10/410.3/3550/0/21/05-16-2017/54

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322331335819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771219

32282300006

Date : 05-16-2017

BC10/410.3/3560/0220961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228230000-6

Collection Ref. Code : 1839-89-818-6

Customer Information----------

Name : TUNACAO,REMEDIOS V

Premise Address: 90 7TH AVENUE, AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY
Billing Address: 90 7TH AVENUE, AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100338	Pole No	:	0220961
Serial No	:	40051124	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5101
Period From	:	04-15-2017	Prev Rdg	:	4769
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	1500	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,793.03
Transmission Charge	0.4004/kWh	132.93
System Loss Charge	0.7946/kWh	263.81
Sub-Total		2,189.77
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		124.05
Transmission		3.73
System Loss		17.22
Distribution		114.59
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		447.61
CURRENT BILL - MAY 2017		3,689.89
TOTAL AMOUNT DUE		6,828.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 4,273.00

Your monthly electricity consumption chart

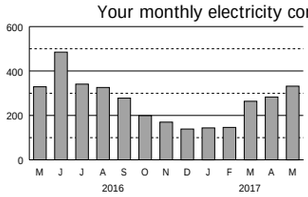

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.89		
Less : VAT	273.24		
Amount Net of VAT	3,416.65		
Less: BIR 2306	113.84		
BIR 2307	65.17	VATable Sales	3,242.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.37
Amount Due	3,237.64	VAT Zero Rated Sales	0.00
Add : VAT	273.24	VAT Amount	273.24
TOTAL AMOUNT DUE	3,510.88	TOTAL SALES	3,689.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3560/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322331335819

Collection Ref. Code : 1839-89-818-6
Account ID : 3228230000-6
Customer Name : TUNACAO,REMEDIOS V
Meter Number : MTR1100338
Period : Apr 2017

Premise Address: 90 7TH AVENUE, AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY
Billing Address: 90 7TH AVENUE, AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,828.86 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 upaid 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

32282300006

BC10/410.3/3560/0/21/05-16-2017/54

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569436901326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56952300004

1009765879

Date : 05-16-2017

BC10/410.3/3580/0220961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695230000-4

Collection Ref. Code : 1839-18-224-5

Customer Information----------

Name : MONTEALTO,GUDELLO

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY

Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101333	Pole No	:	0220961
Serial No	:	40047198	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1902
Period From	:	04-15-2017	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	710	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 31.92
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 1.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.35
CURRENT BILL - MAY 2017		1,015.76
TOTAL AMOUNT DUE		1,725.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 740.00

Your monthly electricity consumption chart

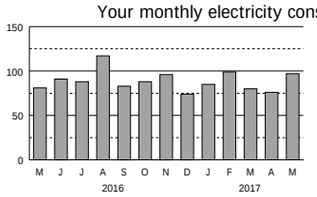

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.76		
Less : VAT	74.69		
Amount Net of VAT	941.07		
Less: BIR 2306	31.13		
BIR 2307	17.90	VATable Sales	890.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.66
Amount Due	892.04	VAT Zero Rated Sales	0.00
Add : VAT	74.69	VAT Amount	74.69
TOTAL AMOUNT DUE	966.73	TOTAL SALES	1,015.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3580/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569436901326

Collection Ref. Code : 1839-18-224-5

Account ID : 5695230000-4

Customer Name : MONTEALTO,GUDELLO

Meter Number : MTR1101333

Period : Apr 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY

Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 1,725.58 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 upaid 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

56952300004

BC10/410.3/3580/0/21/05-16-2017/54

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539173466494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53952300001

1009766616

Date : 05-16-2017

BC10/410.3/3640/0223202/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395230000-1

Collection Ref. Code : 1839-36-230-8

Customer Information----------

Name : CINCO,JOSE

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101070	Pole No	:	0223202
Serial No	:	40048736	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4524
Period From	:	04-15-2017	Prev Rdg	:	4315
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	742	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.77
CURRENT BILL - MAY 2017		2,331.82
TOTAL AMOUNT DUE		4,613.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,952.00

Your monthly electricity consumption chart

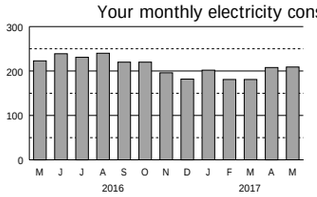

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.82		
Less : VAT	172.95		
Amount Net of VAT	2,158.87		
Less: BIR 2306	72.07		
BIR 2307	41.19	VATable Sales	2,049.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.82
Amount Due	2,045.61	VAT Zero Rated Sales	0.00
Add : VAT	172.95	VAT Amount	172.95
TOTAL AMOUNT DUE	2,218.56	TOTAL SALES	2,331.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3640/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539173466494

Collection Ref. Code : 1839-36-230-8
Account ID : 5395230000-1
Customer Name : CINCO,JOSE
Meter Number : MTR1101070
Period : Apr 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 4,613.79 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 upaid 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

53952300001

BC10/410.3/3640/0/21/05-16-2017/54

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549014444425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54952300009

BILLING STATEMENT

1009769053

Date : 05-16-2017

BC10/410.3/3770/0223244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495230000-9

Collection Ref. Code : 1839-36-803-9

Customer Information----------

Name : PONTINO,MARIA MAY P.

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100424	Pole No	:	0223244
Serial No	:	40051090	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4826
Period From	:	04-15-2017	Prev Rdg	:	4714
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	1050	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 4,168.50	83.37
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		12.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		159.25
CURRENT BILL - MAY 2017		1,318.55
TOTAL AMOUNT DUE		5,486.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 849.00

Your monthly electricity consumption chart

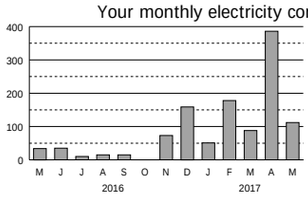

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.55		
Less : VAT	100.08		
Amount Net of VAT	1,218.47		
Less: BIR 2306	41.71		
BIR 2307	23.30	VATable Sales	1,159.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.17
Amount Due	1,153.46	VAT Zero Rated Sales	0.00
Add : VAT	100.08	VAT Amount	100.08
TOTAL AMOUNT DUE	1,253.54	TOTAL SALES	1,318.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3770/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549014444425

Collection Ref. Code : 1839-36-803-9
Account ID : 5495230000-9
Customer Name : PONTINO,MARIA MAY P.
Meter Number : MTR1100424
Period : Apr 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 5,486.83 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 upaid 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

54952300009

BC10/410.3/3770/0/21/05-16-2017/54

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521881774924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770536

52123300007

Date : 05-16-2017

BC10/410.3/3790/0223244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212330000-7

Collection Ref. Code : 1845-66-191-5

Customer Information----------

Name : PESIRLA,MERLYNDE B

Premise Address: 6TH AVE. AGRO MACRO SUBD CABANCALAN MANDAUE CITY

Billing Address: 6TH AVE. AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1869 EIS6	Pole No	:	0223244
Serial No	:	83303037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39671
Period From	:	04-15-2017	Prev Rdg	:	39199
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	934	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,166.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,549.13
Transmission Charge	0.4004/kWh	188.99
System Loss Charge	0.7946/kWh	375.05
Sub-Total		3,113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		132.77
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		176.37
Transmission		5.30
System Loss		24.49
Distribution		162.66
Others		18.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		635.37
CURRENT BILL - MAY 2017		5,236.84
TOTAL AMOUNT DUE		9,402.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,628.00

Your monthly electricity consumption chart

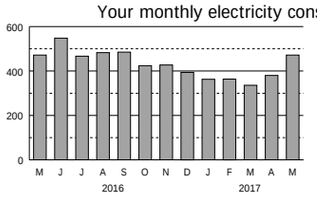

Avg Monthly Usage : 431.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,236.84		
Less : VAT	387.51		
Amount Net of VAT	4,849.33		
Less: BIR 2306	161.47		
BIR 2307	92.49	VATable Sales	4,601.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.86
Amount Due	4,595.37	VAT Zero Rated Sales	0.00
Add : VAT	387.51	VAT Amount	387.51
TOTAL AMOUNT DUE	4,982.88	TOTAL SALES	5,236.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3790/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521881774924

Collection Ref. Code : 1845-66-191-5

Account ID : 5212330000-7

Customer Name : PESIRLA,MERLYNDE B

Meter Number : 1869 EIS6

Period : Apr 2017

Premise Address: 6TH AVE. AGRO MACRO SUBD CABANCALAN MANDAUE CITY

Billing Address: 6TH AVE. AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,402.95 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 upaid 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

52123300007

BC10/410.3/3790/0/21/05-16-2017/54

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737518635913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73771300008

1009766217

Date : 05-16-2017

BC10/410.3/3830/0223244/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377130000-8

Collection Ref. Code : 1829-30-611-1

Customer Information----------

Name : TORRE,GEORGE J

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100425	Pole No	:	0223244
Serial No	:	40051082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8766
Period From	:	04-15-2017	Prev Rdg	:	8359
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	2104	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,198.08
Transmission Charge	0.4004/kWh	162.96
System Loss Charge	0.7946/kWh	323.40
Sub-Total		2,684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,863.50	77.27
Sub-Total		119.91
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		152.09
Transmission		4.57
System Loss		21.09
Distribution		140.34
Others		16.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		548.63
CURRENT BILL - MAY 2017(ESTIMATE)		4,522.52
TOTAL AMOUNT DUE		8,385.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 5,000.00

Your monthly electricity consumption chart

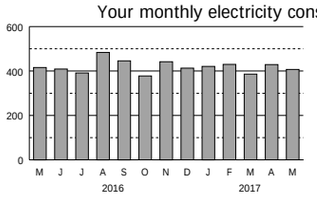

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.52		
Less : VAT	334.86		
Amount Net of VAT	4,187.66		
Less: BIR 2306	139.51		
BIR 2307	79.88	VATable Sales	3,973.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.77
Amount Due	3,968.27	VAT Zero Rated Sales	0.00
Add : VAT	334.86	VAT Amount	334.86
TOTAL AMOUNT DUE	4,303.13	TOTAL SALES	4,522.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3830/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737518635913

Collection Ref. Code : 1829-30-611-1
Account ID : 7377130000-8
Customer Name : TORRE,GEORGE J
Meter Number : MTR1100425
Period : Apr 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 8,385.96 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 upaid 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

73771300008

BC10/410.3/3830/0/21/05-16-2017/54

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713859779301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768715

71391300002

Date : 05-16-2017

BC10/410.3/3840/0223272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139130000-2

Collection Ref. Code : 1837-66-083-2

Customer Information----------

Name : PESIRLA,MERLYNDE

Premise Address: AGRO MACRO SUBD MANDAUE CITY
Billing Address: AGRO MACRO SUBD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100420	Pole No	:	0223272
Serial No	:	40051081	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4871
Period From	:	04-15-2017	Prev Rdg	:	4492
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	1780	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,308.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,046.87
Transmission Charge	0.4004/kWh	151.75
System Loss Charge	0.7946/kWh	301.15
Sub-Total		2,499.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,308.50	86.17
Sub-Total		125.87
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		141.62
Transmission		4.25
System Loss		19.65
Distribution		130.73
Others		17.33
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		512.72
CURRENT BILL - MAY 2017		4,227.79
TOTAL AMOUNT DUE		8,536.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,851.00

Your monthly electricity consumption chart

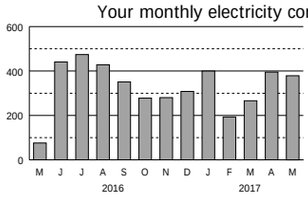

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.79		
Less : VAT	313.58		
Amount Net of VAT	3,914.21		
Less: BIR 2306	130.66		
BIR 2307	74.67	VATable Sales	3,715.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.14
Amount Due	3,708.88	VAT Zero Rated Sales	0.00
Add : VAT	313.58	VAT Amount	313.58
TOTAL AMOUNT DUE	4,022.46	TOTAL SALES	4,227.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3840/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713859779301

Collection Ref. Code : 1837-66-083-2
Account ID : 7139130000-2
Customer Name : PESIRLA,MERLYNDE
Meter Number : MTR1100420
Period : Apr 2017

Premise Address: AGRO MACRO SUBD MANDAUE CITY
Billing Address: AGRO MACRO SUBD MANDAUE CITY

TOTAL AMOUNT DUE : 8,536.50 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 upaid 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

71391300002

BC10/410.3/3840/0/21/05-16-2017/54

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182153045406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768721

18285690394

Date : 05-16-2017

BC10/410.3/3870/0223272/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828569039-4

Collection Ref. Code : 1857-91-857-6

Customer Information----------

Name : MANDURIAO,RAQUEL BRAZA

Premise Address: 6TH AVE AGRO-MACRO CABANCALAN, MANDAUE CITY
Billing Address: 6TH AVE AGRO-MACRO CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100422	Pole No	:	0223272
Serial No	:	40051089	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5611
Period From	:	04-15-2017	Prev Rdg	:	5398
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	372	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,277.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,277.50	45.55
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		9.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.08
CURRENT BILL - MAY 2017		2,375.29
TOTAL AMOUNT DUE		4,652.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,923.00

Your monthly electricity consumption chart

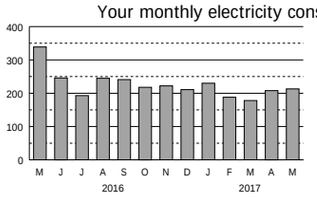

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.29		
Less : VAT	176.17		
Amount Net of VAT	2,199.12		
Less: BIR 2306	73.39		
BIR 2307	41.95	VATable Sales	2,087.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.91
Amount Due	2,083.78	VAT Zero Rated Sales	0.00
Add : VAT	176.17	VAT Amount	176.17
TOTAL AMOUNT DUE	2,259.95	TOTAL SALES	2,375.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/3870/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182153045406

Collection Ref. Code : 1857-91-857-6
Account ID : 1828569039-4
Customer Name : MANDURIAO,RAQUEL BRAZA
Meter Number : MTR1100422
Period : Apr 2017

Premise Address: 6TH AVE AGRO-MACRO CABANCALAN, MANDAUE CITY
Billing Address: 6TH AVE AGRO-MACRO CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,652.54 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 upaid 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

18285690394

BC10/410.3/3870/0/21/05-16-2017/54

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379414003524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767903

37971300001

Date : 05-16-2017

BC10/410.3/4020/0220702/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797130000-1

Collection Ref. Code : 1829-51-023-1

Customer Information----------

Name : GONZAGA,MA CLEOFE M

Premise Address: AGROMACRO SUBD CABANCALAN MANDAUE CITY
Billing Address: AGROMACRO SUBD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098850	Pole No	:	0220702
Serial No	:	84447032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2442
Period From	:	04-15-2017	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	4120	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 943.00	18.86
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.45
CURRENT BILL - MAY 2017		1,594.20
TOTAL AMOUNT DUE		2,536.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,972.00

Your monthly electricity consumption chart

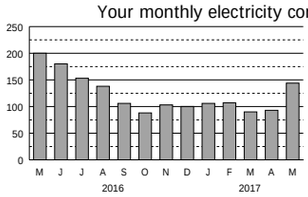

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.20		
Less : VAT	117.84		
Amount Net of VAT	1,476.36		
Less: BIR 2306	49.11		
BIR 2307	28.16	VATable Sales	1,400.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.61
Amount Due	1,399.09	VAT Zero Rated Sales	0.00
Add : VAT	117.84	VAT Amount	117.84
TOTAL AMOUNT DUE	1,516.93	TOTAL SALES	1,594.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4020/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379414003524

Collection Ref. Code : 1829-51-023-1
Account ID : 3797130000-1
Customer Name : GONZAGA,MA CLEOFE M
Meter Number : MTR1098850
Period : Apr 2017

Premise Address: AGROMACRO SUBD CABANCALAN MANDAUE CITY
Billing Address: AGROMACRO SUBD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,536.98 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 upaid 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

37971300001 BC10/410.3/4020/0/21/05-16-2017/54 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058854863758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772265

05892300004

Date : 05-16-2017

BC10/410.3/4130/0220562/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589230000-4

Collection Ref. Code : 1833-26-176-3

Customer Information----------

Name : AVILA,MIGUELITO SR M2 P

Premise Address: 10TH AVE. AGRO-MACRO SUBDIVISION CABANCALAN
Billing Address: 10TH AVE. AGRO-MACRO SUBDIVISION CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1098820	Pole No	:	0220562
Serial No	:	84458432	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7429
Period From	:	04-15-2017	Prev Rdg	:	7429
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1238	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,701.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,701.00	54.02
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.42
CURRENT BILL - MAY 2017		66.44
TOTAL AMOUNT DUE		2,767.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,000.00

Your monthly electricity consumption chart

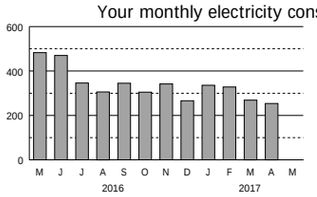

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.44		
Less : VAT	7.12		
Amount Net of VAT	59.32		
Less: BIR 2306	2.97		
BIR 2307	1.19	VATable Sales	59.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	55.16	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	62.28	TOTAL SALES	66.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4130/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058854863758

Collection Ref. Code : 1833-26-176-3
Account ID : 0589230000-4
Customer Name : AVILA,MIGUELITO SR M2 P
Meter Number : MTR1098820
Period : Apr 2017

Premise Address: 10TH AVE. AGRO-MACRO SUBDIVISION CABANCALAN
Billing Address: 10TH AVE. AGRO-MACRO SUBDIVISION CABANCALAN

TOTAL AMOUNT DUE : 2,767.54 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 upaid 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

05892300004 BC10/410.3/4130/0/21/05-16-2017/54 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557152559158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770780

55771300005

Date : 05-16-2017

BC10/410.3/4180/0220555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577130000-5

Collection Ref. Code : 1829-32-503-5

Customer Information----------

Name : CEJAS,NESTOR J

Premise Address: AGRO MACRO SUBD. MANDAUE CITY

Billing Address: AGRO MACRO SUBD. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118655	Pole No	:	0220555
Serial No	:	40053577	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13787
Period From	:	04-15-2017	Prev Rdg	:	13159
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	3092	Billed kWh	:	628

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,408.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,391.64
Transmission Charge	0.4004/kWh	251.45
System Loss Charge	0.7946/kWh	499.01
Sub-Total		4,142.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,099.38
Supply Charge	0.4118/kWh	258.61
Metering Charge	0.6989/kWh	438.91
	5.00/month	5.00
Sub-Total		1,801.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 8,408.50	168.17
Sub-Total		233.96
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		234.65
Transmission		7.05
System Loss		32.56
Distribution		216.23
Others		31.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.04
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.87
Sub-Total		852.35
CURRENT BILL - MAY 2017		7,030.31
TOTAL AMOUNT DUE		15,439.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 6,104.00

Your monthly electricity consumption chart

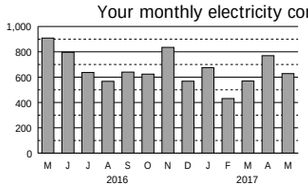

Avg Monthly Usage : 665.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,030.31		
Less : VAT	522.27		
Amount Net of VAT	6,508.04		
Less: BIR 2306	217.63		
BIR 2307	124.18	VATable Sales	6,177.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.08
Amount Due	6,166.23	VAT Zero Rated Sales	0.00
Add : VAT	522.27	VAT Amount	522.27
TOTAL AMOUNT DUE	6,688.50	TOTAL SALES	7,030.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4180/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557152559158

Collection Ref. Code : 1829-32-503-5

Account ID : 5577130000-5

Customer Name : CEJAS,NESTOR J

Meter Number : MTR1118655

Period : Apr 2017

Premise Address: AGRO MACRO SUBD. MANDAUE CITY

Billing Address: AGRO MACRO SUBD. MANDAUE CITY

TOTAL AMOUNT DUE : 15,439.05 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 upaid 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

55771300005

BC10/410.3/4180/0/21/05-16-2017/54

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177978381868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17771300005

1009767654
Date : 05-16-2017
BC10/410.3/4190/0220534/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777130000-5
Collection Ref. Code : 1829-35-260-1

Customer Information----------
Name : CABAHUG,ERNIE G
Premise Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1100300	Pole No	:	0220534
Serial No	:	40051168	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10248
Period From	:	04-15-2017	Prev Rdg	:	9854
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	2450	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,127.88
Transmission Charge	0.4004/kWh	157.76
System Loss Charge	0.7946/kWh	313.07
Sub-Total		2,598.71
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,149.50	62.99
Sub-Total		104.26
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		147.22
Transmission		4.42
System Loss		20.43
Distribution		135.88
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		529.65
CURRENT BILL - MAY 2017		4,364.98
TOTAL AMOUNT DUE		7,514.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 3,500.00

Your monthly electricity consumption chart

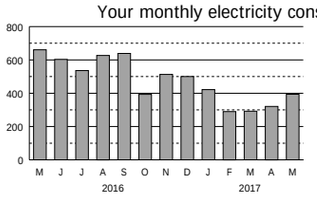

Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.98		
Less : VAT	322.76		
Amount Net of VAT	4,042.22		
Less: BIR 2306	134.49		
BIR 2307	77.09	VATable Sales	3,835.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.89
Amount Due	3,830.64	VAT Zero Rated Sales	0.00
Add : VAT	322.76	VAT Amount	322.76
TOTAL AMOUNT DUE	4,153.40	TOTAL SALES	4,364.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4190/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177978381868

Collection Ref. Code : 1829-35-260-1
Account ID : 1777130000-5
Customer Name : CABAHUG,ERNIE G
Meter Number : MTR1100300
Period : Apr 2017

Premise Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,514.23 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 upaid 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

17771300005

BC10/410.3/4190/0/21/05-16-2017/54

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791227319216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772299

79182300008

Date : 05-16-2017

BC10/410.3/4210/0220534/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918230000-8

Collection Ref. Code : 1825-40-638-3

Customer Information----------

Name : REGALADO,FELIPE P JR.

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100302	Pole No	:	0220534
Serial No	:	40051163	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6502
Period From	:	04-15-2017	Prev Rdg	:	6148
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	1450	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,985.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,911.85
Transmission Charge	0.4004/kWh	141.74
System Loss Charge	0.7946/kWh	281.29
Sub-Total		2,334.88
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,985.50	79.71
Sub-Total		116.80
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		132.27
Transmission		3.97
System Loss		18.35
Distribution		122.15
Others		16.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		478.85
CURRENT BILL - MAY 2017		3,948.43
TOTAL AMOUNT DUE		7,933.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,253.00

Your monthly electricity consumption chart

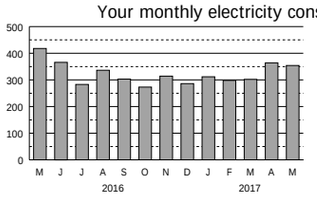

Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.43		
Less : VAT	292.84		
Amount Net of VAT	3,655.59		
Less: BIR 2306	122.03		
BIR 2307	69.74	VATable Sales	3,469.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.01
Amount Due	3,463.82	VAT Zero Rated Sales	0.00
Add : VAT	292.84	VAT Amount	292.84
TOTAL AMOUNT DUE	3,756.66	TOTAL SALES	3,948.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4210/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791227319216

Collection Ref. Code : 1825-40-638-3
Account ID : 7918230000-8
Customer Name : REGALADO,FELIPE P JR.
Meter Number : MTR1100302
Period : Apr 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY
Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 7,933.98 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 upaid 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

79182300008

BC10/410.3/4210/0/21/05-16-2017/54

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163265494300

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009772557

16342300007

Date : 05-16-2017

BC10/410.3/4280/0220870/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634230000-7

Collection Ref. Code : 1811-35-905-1

Customer Information----------

Name : REDMER,ANGELITA T.

Premise Address: 9TH ST COR 11TH ST, AGRO MACRO SUBD CABANCALAN Mandaue City

Billing Address: 9TH ST COR 11TH ST, AGRO MACRO SUBD CABANCALAN Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1086537	Pole No	:	0220870
Serial No	:	40006488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	277
Period From	:	04-15-2017	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	1000	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 128.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 10.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.74
CURRENT BILL - MAY 2017		16.25
TOTAL AMOUNT DUE		191.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 70.00

Your monthly electricity consumption chart

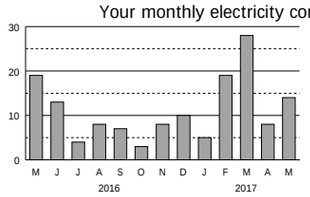

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.25		
Less : VAT	1.03		
Amount Net of VAT	15.22		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	8.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.71
Amount Due	14.61	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	15.64	TOTAL SALES	16.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4280/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163265494300

Collection Ref. Code : 1811-35-905-1
Account ID : 1634230000-7
Customer Name : REDMER,ANGELITA T.
Meter Number : MTR1086537
Period : Oct 2016 to Apr 2017

Premise Address: 9TH ST COR 11TH ST, AGRO MACRO SUBD CABANCALAN Mandaue City
Billing Address: 9TH ST COR 11TH ST, AGRO MACRO SUBD CABANCALAN Mandaue City

TOTAL AMOUNT DUE : 191.78 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 upaid 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 _____

16342300007

BC10/410.3/4280/0/21/05-16-2017/54

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158753446362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771466

15892300003

Date : 05-16-2017

BC10/410.3/4290/0220891/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589230000-3

Collection Ref. Code : 1833-26-203-4

Customer Information----------

Name : REDMER,ANGELITA T M1

Premise Address: AGRO-MACRO SUBD., CABANCALAN, MANDAUE CITY

Billing Address: AGRO-MACRO SUBD., CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048135	Pole No	:	0220891
Serial No	:	126816969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19515
Period From	:	04-15-2017	Prev Rdg	:	18451
No of Days	:	30	Diff Rdg	:	1064
Avg kWh/day	:	35.47	Registered	:	1064
Conn Load	:	9600	Billed kWh	:	1064

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,126.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,746.34
Transmission Charge	0.4004/kWh	426.03
System Loss Charge	0.7946/kWh	845.45
Sub-Total		7,017.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	111.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 9,126.50	182.53
Sub-Total		293.99
Government Charges		
Franchise Tax - Local		51.81
Value Added Tax		
Generation		397.56
Transmission		11.93
System Loss		55.15
Distribution		365.93
Others		41.50
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.94
Sub-Total		1,430.77
CURRENT BILL - MAY 2017		11,792.01
TOTAL AMOUNT DUE		20,918.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,195.00

Your monthly electricity consumption chart

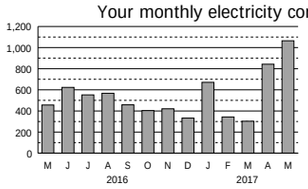

Avg Monthly Usage : 541.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,792.01		
Less : VAT	872.07		
Amount Net of VAT	10,919.94		
Less: BIR 2306	363.36		
BIR 2307	208.26	VATable Sales	10,361.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.70
Amount Due	10,348.32	VAT Zero Rated Sales	0.00
Add : VAT	872.07	VAT Amount	872.07
TOTAL AMOUNT DUE	11,220.39	TOTAL SALES	11,792.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4290/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158753446362

Collection Ref. Code : 1833-26-203-4

Account ID : 1589230000-3

Customer Name : REDMER,ANGELITA T M1

Meter Number : MTR1048135

Period : Apr 2017

Premise Address: AGRO-MACRO SUBD., CABANCALAN, MANDAUE CITY

Billing Address: AGRO-MACRO SUBD., CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 20,918.32 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 upaid 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

15892300003 BC10/410.3/4290/0/21/05-16-2017/54 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607919948032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766961

60751300009

Date : 05-16-2017

BC10/410.3/4300/0220870/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075130000-9

Collection Ref. Code : 1835-25-413-6

Customer Information----------

Name : REDMER,ANGELITA T (M2)

Premise Address: AGRO-MACRO SUBD., CABANCALAN, MANDAUE CITY

Billing Address: AGRO-MACRO SUBD., CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098837	Pole No	:	0220870
Serial No	:	84440971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11887
Period From	:	04-15-2017	Prev Rdg	:	11472
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	9600	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,241.29
Transmission Charge	0.4004/kWh	166.17
System Loss Charge	0.7946/kWh	329.76
Sub-Total		2,737.22
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,427.50	88.55
Sub-Total		132.03
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		155.07
Transmission		4.66
System Loss		21.52
Distribution		143.09
Others		18.28
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		560.64
CURRENT BILL - MAY 2017		4,622.33
TOTAL AMOUNT DUE		9,050.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 3,816.00

Your monthly electricity consumption chart

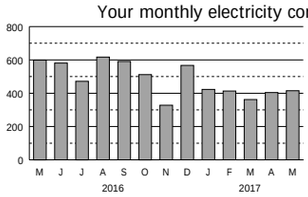

Avg Monthly Usage : 483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.33		
Less : VAT	342.62		
Amount Net of VAT	4,279.71		
Less: BIR 2306	142.77		
BIR 2307	81.64	VATable Sales	4,061.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.02
Amount Due	4,055.30	VAT Zero Rated Sales	0.00
Add : VAT	342.62	VAT Amount	342.62
TOTAL AMOUNT DUE	4,397.92	TOTAL SALES	4,622.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4300/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607919948032

Collection Ref. Code : 1835-25-413-6

Account ID : 6075130000-9

Customer Name : REDMER,ANGELITA T (M2)

Meter Number : MTR1098837

Period : Apr 2017

Premise Address: AGRO-MACRO SUBD., CABANCALAN, MANDAUE CITY

Billing Address: AGRO-MACRO SUBD., CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 9,050.02 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 upaid 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

60751300009

BC10/410.3/4300/0/21/05-16-2017/54

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398190557338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772718

39813300009

Date : 05-16-2017

BC10/410.3/4370/0220744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981330000-9

Collection Ref. Code : 1827-37-401-2

Customer Information----------

Name : RICO,CORAZON R TM

Premise Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

Billing Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100319	Pole No	:	0220744
Serial No	:	40051039	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10802
Period From	:	04-15-2017	Prev Rdg	:	10343
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	150	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,478.92
Transmission Charge	0.4004/kWh	183.78
System Loss Charge	0.7946/kWh	364.72
Sub-Total		3,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,718.00	94.36
Sub-Total		142.45
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		171.51
Transmission		5.15
System Loss		23.80
Distribution		158.20
Others		19.79
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		619.56
CURRENT BILL - MAY 2017		5,107.78
TOTAL AMOUNT DUE		9,825.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 5,000.00

Your monthly electricity consumption chart

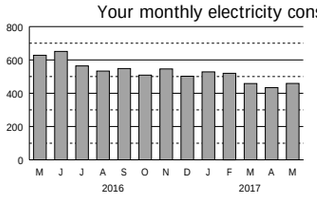

Avg Monthly Usage : 529.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,107.78		
Less : VAT	378.45		
Amount Net of VAT	4,729.33		
Less: BIR 2306	157.69		
BIR 2307	90.21	VATable Sales	4,488.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.11
Amount Due	4,481.43	VAT Zero Rated Sales	0.00
Add : VAT	378.45	VAT Amount	378.45
TOTAL AMOUNT DUE	4,859.88	TOTAL SALES	5,107.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4370/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398190557338

Collection Ref. Code : 1827-37-401-2

Account ID : 3981330000-9

Customer Name : RICO,CORAZON R TM

Meter Number : MTR1100319

Period : Apr 2017

Premise Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

Billing Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,825.94 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 upaid 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

39813300009

BC10/410.3/4370/0/21/05-16-2017/54

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124603744476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770787

12402300003

Date : 05-16-2017

BC10/410.3/4400/0220744/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240230000-3

Collection Ref. Code : 1837-92-146-6

Customer Information----------

Name : TORRE,NINFA M.

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY

Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098885	Pole No	:	0220744
Serial No	:	84447089	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6395
Period From	:	04-15-2017	Prev Rdg	:	6129
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	1410	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,436.59
Transmission Charge	0.4004/kWh	106.51
System Loss Charge	0.7946/kWh	211.36
Sub-Total		1,754.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		99.40
Transmission		2.99
System Loss		13.79
Distribution		91.93
Others		10.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		357.88
CURRENT BILL - MAY 2017		2,949.58
TOTAL AMOUNT DUE		5,113.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,000.00

Your monthly electricity consumption chart

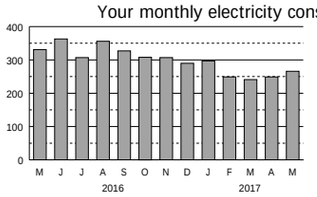

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.58		
Less : VAT	218.20		
Amount Net of VAT	2,731.38		
Less: BIR 2306	90.93		
BIR 2307	52.09	VATable Sales	2,591.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.68
Amount Due	2,588.36	VAT Zero Rated Sales	0.00
Add : VAT	218.20	VAT Amount	218.20
TOTAL AMOUNT DUE	2,806.56	TOTAL SALES	2,949.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4400/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124603744476

Collection Ref. Code : 1837-92-146-6

Account ID : 1240230000-3

Customer Name : TORRE,NINFA M.

Meter Number : MTR1098885

Period : Apr 2017

Premise Address: AGRO MACRO SUBDIVISION MANDAUE CITY

Billing Address: AGRO MACRO SUBDIVISION MANDAUE CITY

TOTAL AMOUNT DUE : 5,113.16 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 upaid 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

12402300003 BC10/410.3/4400/0/21/05-16-2017/54 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358272629693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771578

35842300002

Date : 05-16-2017

BC10/410.3/4600/0220814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584230000-2

Collection Ref. Code : 1843-45-620-6

Customer Information----------

Name : COMALING,JUVY R

Premise Address: 13TH AVENUE AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 13TH AVENUE AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100288	Pole No	:	0220814
Serial No	:	40070429	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1249
Period From	:	04-15-2017	Prev Rdg	:	1218
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	3515	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.43
CURRENT BILL - MAY 2017		181.00
TOTAL AMOUNT DUE		355.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 361.44

Your monthly electricity consumption chart

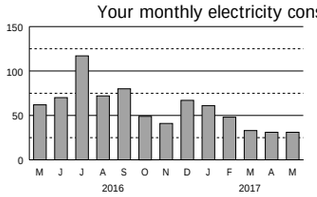

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.00		
Less : VAT	12.90		
Amount Net of VAT	168.10		
Less: BIR 2306	5.37		
BIR 2307	3.07	VATable Sales	152.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.53
Amount Due	159.66	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	172.56	TOTAL SALES	181.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4600/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358272629693

Collection Ref. Code : 1843-45-620-6

Account ID : 3584230000-2

Customer Name : COMALING,JUVY R

Meter Number : MTR1100288

Period : Apr 2017

Premise Address: 13TH AVENUE AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 13TH AVENUE AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 355.42 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 upaid 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

35842300002

BC10/410.3/4600/0/21/05-16-2017/54

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064871379746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773613

06472300000

Date : 05-16-2017

BC10/410.3/4630/0220814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647230000-0

Collection Ref. Code : 1843-88-953-6

Customer Information----------

Name : VALENZUELA,MARIA LUISA B

Premise Address: 13TH AVE., PHASE IV, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 13TH AVE., PHASE IV, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077916	Pole No	:	0220814
Serial No	:	40009516	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15121
Period From	:	04-15-2017	Prev Rdg	:	14415
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	240	Billed kWh	:	706

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,525.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,812.89
Transmission Charge	0.4004/kWh	282.68
System Loss Charge	0.7946/kWh	560.99
Sub-Total		4,656.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 9,646.50	192.93
Sub-Total		266.90
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		263.80
Transmission		7.92
System Loss		36.62
Distribution		243.01
Others		36.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		958.63
CURRENT BILL - MAY 2017		7,907.16
TOTAL AMOUNT DUE		12,432.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 5,120.74

Your monthly electricity consumption chart

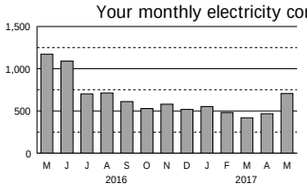

Avg Monthly Usage : 656.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,907.16		
Less : VAT	587.55		
Amount Net of VAT	7,319.61		
Less: BIR 2306	244.82		
BIR 2307	139.67	VATable Sales	6,948.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.08
Amount Due	6,935.12	VAT Zero Rated Sales	0.00
Add : VAT	587.55	VAT Amount	587.55
TOTAL AMOUNT DUE	7,522.67	TOTAL SALES	7,907.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4630/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064871379746

Collection Ref. Code : 1843-88-953-6

Account ID : 0647230000-0

Customer Name : VALENZUELA,MARIA LUISA B

Meter Number : MTR1077916

Period : Apr 2017

Premise Address: 13TH AVE., PHASE IV, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 13TH AVE., PHASE IV, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,432.90 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 upaid 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

06472300000 BC10/410.3/4630/0/21/05-16-2017/54 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521610715301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52181300006

1009770507

Date : 05-16-2017

BC10/410.3/4660/0220884/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218130000-6

Collection Ref. Code : 1837-17-899-2

Customer Information----------

Name : JONES,JOCELYN S

Premise Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

Billing Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098838	Pole No	:	0220884
Serial No	:	84458433	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12927
Period From	:	04-15-2017	Prev Rdg	:	12228
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	2154	Billed kWh	:	699

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,775.09
Transmission Charge	0.4004/kWh	279.88
System Loss Charge	0.7946/kWh	555.43
Sub-Total		4,610.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,999.00	119.98
Sub-Total		193.21
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		261.18
Transmission		7.84
System Loss		36.23
Distribution		240.61
Others		27.27
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		940.18
CURRENT BILL - MAY 2017		7,748.84
TOTAL AMOUNT DUE		13,747.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 4,947.00

Your monthly electricity consumption chart

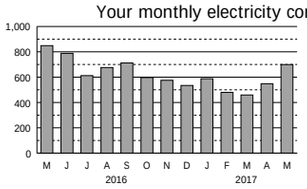

Avg Monthly Usage : 624.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,748.84		
Less : VAT	573.13		
Amount Net of VAT	7,175.71		
Less: BIR 2306	238.81		
BIR 2307	136.85	VATable Sales	6,808.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.05
Amount Due	6,800.05	VAT Zero Rated Sales	0.00
Add : VAT	573.13	VAT Amount	573.13
TOTAL AMOUNT DUE	7,373.18	TOTAL SALES	7,748.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4660/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521610715301

Collection Ref. Code : 1837-17-899-2

Account ID : 5218130000-6

Customer Name : JONES,JOCELYN S

Meter Number : MTR1098838

Period : Apr 2017

Premise Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

Billing Address: AGRO MACRO SUBD CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,747.60 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 upaid 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

52181300006

BC10/410.3/4660/0/21/05-16-2017/54

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721390651320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72102300000

1009771249

Date : 05-16-2017

BC10/410.3/4730/0220646/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210230000-0

Collection Ref. Code : 1841-73-728-3

Customer Information----------

Name : YGNACIO,JOSEPH STEPHEN ARAR

Premise Address: 12TH AVENUE AGRO MACRO SUBD. CABANCALAN
Billing Address: 12TH AVENUE AGRO MACRO SUBD. CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1098879	Pole No	:	0220646
Serial No	:	84447087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29816
Period From	:	04-15-2017	Prev Rdg	:	28004
No of Days	:	30	Diff Rdg	:	1812
Avg kWh/day	:	60.40	Registered	:	1812
Conn Load	:	2390	Billed kWh	:	1812

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,607.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,786.07
Transmission Charge	0.4004/kWh	725.52
System Loss Charge	0.7946/kWh	1,439.82
Sub-Total		11,951.41
Distribution Charges		
Distribution Charge	1.7506/kWh	3,172.09
Supply Charge	0.4118/kWh	746.18
Metering Charge	0.6989/kWh	1,266.41
	5.00/month	5.00
Sub-Total		5,189.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	189.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.30
Surcharge	0.02 of 5,607.00	112.14
Sub-Total		301.98
Government Charges		
Franchise Tax - Local		87.21
Value Added Tax		
Generation		677.05
Transmission		20.33
System Loss		93.94
Distribution		622.76
Others		46.70
Universal Charge		
Missionary Electrification	0.1561/kWh	282.86
Environmental Charge	0.0025/kWh	4.53
NPC Stranded Contract Costs	0.1938/kWh	351.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	224.69
Sub-Total		2,411.24
CURRENT BILL - MAY 2017		19,854.31
TOTAL AMOUNT DUE		25,461.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 5,000.00

Your monthly electricity consumption chart

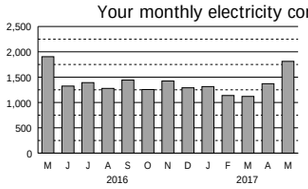

Avg Monthly Usage : 1,389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,854.31		
Less : VAT	1,460.78		
Amount Net of VAT	18,393.53		
Less: BIR 2306	608.67		
BIR 2307	350.61	VATable Sales	17,443.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	950.46
Amount Due	17,434.25	VAT Zero Rated Sales	0.00
Add : VAT	1,460.78	VAT Amount	1,460.78
TOTAL AMOUNT DUE	18,895.03	TOTAL SALES	19,854.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4730/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721390651320

Collection Ref. Code : 1841-73-728-3
Account ID : 7210230000-0
Customer Name : YGNACIO,JOSEPH STEPHEN ARAR
Meter Number : MTR1098879
Period : Apr 2017

Premise Address: 12TH AVENUE AGRO MACRO SUBD. CABANCALAN
Billing Address: 12TH AVENUE AGRO MACRO SUBD. CABANCALAN

TOTAL AMOUNT DUE : 25,461.48 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 upaid 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 _____

72102300000

BC10/410.3/4730/0/21/05-16-2017/54

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087746410416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770001

08792300009

Date : 05-16-2017

BC10/410.3/4740/0220660/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879230000-9

Collection Ref. Code : 1845-42-527-8

Customer Information----------

Name : BACLAYON,GLENN G

Premise Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098882	Pole No	:	0220660
Serial No	:	84447088	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29785
Period From	:	04-15-2017	Prev Rdg	:	28316
No of Days	:	30	Diff Rdg	:	1469
Avg kWh/day	:	48.97	Registered	:	1469
Conn Load	:	254	Billed kWh	:	1469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,506.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,933.63
Transmission Charge	0.4004/kWh	588.19
System Loss Charge	0.7946/kWh	1,167.27
Sub-Total		9,689.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,571.63
Supply Charge	0.4118/kWh	604.93
Metering Charge	0.6989/kWh	1,026.68
	5.00/month	5.00
Sub-Total		4,208.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	153.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 14,506.50	290.13
Sub-Total		444.03
Government Charges		
Franchise Tax - Local		71.71
Value Added Tax		
Generation		548.90
Transmission		16.48
System Loss		76.15
Distribution		504.99
Others		61.89
Universal Charge		
Missionary Electrification	0.1561/kWh	229.31
Environmental Charge	0.0025/kWh	3.67
NPC Stranded Contract Costs	0.1938/kWh	284.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.16
Sub-Total		1,979.95
CURRENT BILL - MAY 2017		16,321.31
TOTAL AMOUNT DUE		30,827.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 11,875.00

Your monthly electricity consumption chart

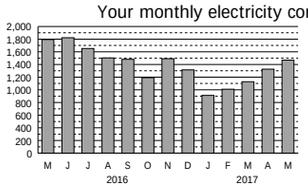

Avg Monthly Usage : 1,392.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,321.31		
Less : VAT	1,208.41		
Amount Net of VAT	15,112.90		
Less: BIR 2306	503.52		
BIR 2307	288.26	VATable Sales	14,341.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	771.54
Amount Due	14,321.12	VAT Zero Rated Sales	0.00
Add : VAT	1,208.41	VAT Amount	1,208.41
TOTAL AMOUNT DUE	15,529.53	TOTAL SALES	16,321.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4740/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087746410416

Collection Ref. Code : 1845-42-527-8

Account ID : 0879230000-9

Customer Name : BACLAYON,GLENN G

Meter Number : MTR1098882

Period : Apr 2017

Premise Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 12TH AVE., PHASE 3, AGRO MACRO SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 30,827.58 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 upaid 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

08792300009 BC10/410.3/4740/0/21/05-16-2017/54 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491519456726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771337

49162300005

Date : 05-16-2017

BC10/410.3/4760/0220583/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916230000-5

Collection Ref. Code : 1831-60-902-9

Customer Information----------

Name : PACALDO,CELSA C

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098889	Pole No	:	0220583
Serial No	:	84447035	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	946
Period From	:	04-15-2017	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	40	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 61.50	1.23
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 13.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.05
CURRENT BILL - MAY 2017(ESTIMATE)		450.73
TOTAL AMOUNT DUE		512.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 300.00

Your monthly electricity consumption chart

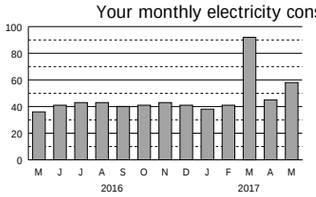

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.73		
Less : VAT	32.47		
Amount Net of VAT	418.26		
Less: BIR 2306	13.54		
BIR 2307	7.81	VATable Sales	388.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.58
Amount Due	396.91	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	429.38	TOTAL SALES	450.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4760/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491519456726

Collection Ref. Code : 1831-60-902-9

Account ID : 4916230000-5

Customer Name : PACALDO,CELSA C

Meter Number : MTR1098889

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 512.06

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 upaid 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

49162300005

BC10/410.3/4760/0/21/05-16-2017/54

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932603534792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773521

93282300008

Date : 05-16-2017

BC10/410.3/4830/0223454/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328230000-8

Collection Ref. Code : 1839-91-056-9

Customer Information----------

Name : NADELA,ISABELO JR Y

Premise Address: 14TH AVE., AGRO-MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 14TH AVE., AGRO-MACRO SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101048	Pole No	:	0223454
Serial No	:	40050312	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1831
Period From	:	04-15-2017	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	1387	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,527.53
Transmission Charge	0.4004/kWh	187.39
System Loss Charge	0.7946/kWh	371.87
Sub-Total		3,086.79
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		107.62
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		174.87
Transmission		5.25
System Loss		24.26
Distribution		161.29
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		626.96
CURRENT BILL - MAY 2017		5,165.46
TOTAL AMOUNT DUE		8,094.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,650.00

Your monthly electricity consumption chart

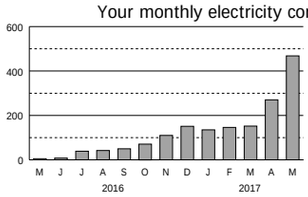

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.46		
Less : VAT	381.31		
Amount Net of VAT	4,784.15		
Less: BIR 2306	158.87		
BIR 2307	91.22	VATable Sales	4,538.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.65
Amount Due	4,534.06	VAT Zero Rated Sales	0.00
Add : VAT	381.31	VAT Amount	381.31
TOTAL AMOUNT DUE	4,915.37	TOTAL SALES	5,165.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4830/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932603534792

Collection Ref. Code : 1839-91-056-9

Account ID : 9328230000-8

Customer Name : NADELA,ISABELO JR Y

Meter Number : MTR1101048

Period : Apr 2017

Premise Address: 14TH AVE., AGRO-MACRO SUBD. CABANCALAN MANDAUE CITY

Billing Address: 14TH AVE., AGRO-MACRO SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,094.86 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 upaid 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

93282300008

BC10/410.3/4830/0/21/05-16-2017/54

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299884093377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773315

29913300009

Date : 05-16-2017

BC10/410.3/4870/0223440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991330000-9

Collection Ref. Code : 1833-41-248-6

Customer Information----------

Name : UY,RICHARD N

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086534	Pole No	:	0223440
Serial No	:	40014665	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	307
Period From	:	04-15-2017	Prev Rdg	:	300
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	2466	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.4004/kWh	2.80
System Loss Charge	0.7946/kWh	5.56
Sub-Total		46.16
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.18	- 66.18
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 63.30
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.61
Transmission		0.08
System Loss		0.36
Distribution		3.00
Others		- 5.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.33
CURRENT BILL - MAY 2017		12.21
TOTAL AMOUNT DUE		156.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 14, 2011 - 193.18

Your monthly electricity consumption chart

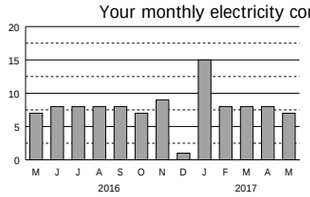

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.21		
Less : VAT	0.95		
Amount Net of VAT	11.26		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.38
Amount Due	10.71	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	11.66	TOTAL SALES	12.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/410.3/4870/0/21/05-16-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299884093377

Collection Ref. Code : 1833-41-248-6
Account ID : 2991330000-9
Customer Name : UY,RICHARD N
Meter Number : MTR1086534
Period : Aug 2016 to Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 156.44 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 upaid 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

29913300009

BC10/410.3/4870/0/21/05-16-2017/54

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823814635897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751575

82368200000

Date : 05-15-2017

BC08/532.5/500/0522731/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236820000-0

Collection Ref. Code : 1821-40-089-5

Customer Information----------

Name : ROSAL,AMELITA S

Premise Address: BSDE SEAVIEW LAWAAN

Billing Address: BSDE SEAVIEW LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1169665	Pole No	:	0522731
Serial No	:	40081239	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	2221
Period From	:	04-12-2017	Prev Rdg	:	2221
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,634.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25,634.00	512.68
Sub-Total		512.68
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Distribution		0.60
Others		61.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		65.02
CURRENT BILL - MAY 2017		582.70
TOTAL AMOUNT DUE		26,216.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2016 - 1,000.00

Your monthly electricity consumption chart

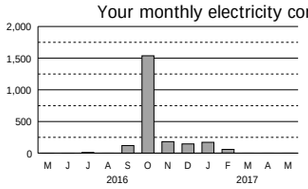

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.70		
Less : VAT	62.43		
Amount Net of VAT	520.27		
Less: BIR 2306	26.01		
BIR 2307	10.41	VATable Sales	517.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.59
Amount Due	483.85	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	546.28	TOTAL SALES	582.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/532.5/500/0/31/05-15-2017/55

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

Bill ID. : 823814635897

Collection Ref. Code : 1821-40-089-5

Account ID : 8236820000-0

Customer Name : ROSAL,AMELITA S

Meter Number : MTR1169665

Period : Aug 2016 to Apr 2017

Premise Address: BSDE SEAVIEW LAWAAN

Billing Address: BSDE SEAVIEW LAWAAN

TOTAL AMOUNT DUE : 26,216.72 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 upaid 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

82368200000

BC08/532.5/500/0/31/05-15-2017/55

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828562533049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82856861446

BILLING STATEMENT

1009751607

Date : 05-15-2017

BC08/532.5/20700/0479660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285686144-6

Collection Ref. Code : 1861-96-038-7

Customer Information----------

Name : HABASA,VIRGINIA RABAGO

Premise Address: DIDOS LINAO
Billing Address: DIDOS LINAO

TIN :

Metering Information----------

Meter No	:	MTR1117400	Pole No	:	0479660
Serial No	:	40071699	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	2144
Period From	:	04-12-2017	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	118	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,202.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	632.20
Transmission Charge	0.4466/kWh	54.04
System Loss Charge	0.7735/kWh	93.59
Sub-Total		779.83
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1246/kWh	15.08
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 23,202.50	464.05
Sub-Total		479.15
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		43.34
Transmission		1.06
System Loss		6.00
Distribution		42.15
Others		58.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		216.70
CURRENT BILL - MAY 2017		1,826.90
TOTAL AMOUNT DUE		25,029.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2015 - 100.00

Your monthly electricity consumption chart

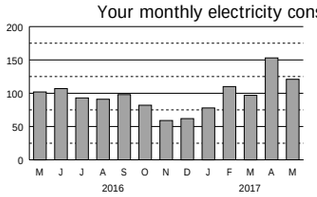

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.90		
Less : VAT	151.01		
Amount Net of VAT	1,675.89		
Less: BIR 2306	62.92		
BIR 2307	32.37	VATable Sales	1,610.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,580.60	VAT Zero Rated Sales	0.00
Add : VAT	151.01	VAT Amount	151.01
TOTAL AMOUNT DUE	1,731.61	TOTAL SALES	1,826.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/532.5/20700/0/31/05-15-2017/55

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

Bill ID. : 828562533049

Collection Ref. Code : 1861-96-038-7
Account ID : 8285686144-6
Customer Name : HABASA,VIRGINIA RABAGO
Meter Number : MTR1117400
Period : Sep 2016 to Apr 2017

Premise Address: DIDOS LINAO
Billing Address: DIDOS LINAO

TOTAL AMOUNT DUE : 25,029.23 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 upaid 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 _____

82856861446

BC08/532.5/20700/0/31/05-15-2017/55

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711920871917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756309

71161100004

Date : 05-16-2017

BC10/490.0/3410/0695015/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116110000-4

Collection Ref. Code : 1817-28-626-9

Customer Information----------

Name : WONG,ALLEN D

Premise Address: P. BURGOS ST. POBLACION TALISAY
Billing Address: P. BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	463716GS6	Pole No	:	0695015
Serial No	:	79589464	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20477
Period From	:	04-15-2017	Prev Rdg	:	20415
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	899	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.25
CURRENT BILL - MAY 2017		564.21
TOTAL AMOUNT DUE		1,408.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,126.00

Your monthly electricity consumption chart

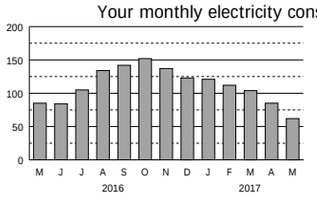

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.21		
Less : VAT	41.53		
Amount Net of VAT	522.68		
Less: BIR 2306	17.31		
BIR 2307	9.86	VATable Sales	489.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	495.51	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	537.04	TOTAL SALES	564.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3410/0/31/05-16-2017/55

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

Bill ID. : 711920871917

Collection Ref. Code : 1817-28-626-9
Account ID : 7116110000-4
Customer Name : WONG,ALLEN D
Meter Number : 463716GS6
Period : Apr 2017

Premise Address: P. BURGOS ST. POBLACION TALISAY
Billing Address: P. BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,408.98 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 upaid 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 _____

71161100004

BC10/490.0/3410/0/31/05-16-2017/55

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898975015700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763455

89851100001

Date : 05-16-2017

BC10/490.0/4010/0695113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985110000-1

Collection Ref. Code : 1815-84-653-4

Customer Information----------

Name : TIRASOL,MYRNA ANITA REGIS

Premise Address: 3 ALINOS ST. POBLACION TALISAY

Billing Address: 3 ALINOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	349830GS6	Pole No	:	0695113
Serial No	:	45210250	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16970
Period From	:	04-15-2017	Prev Rdg	:	16863
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		5.99
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.56
CURRENT BILL - MAY 2017		1,197.45
TOTAL AMOUNT DUE		2,337.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 848.00

Your monthly electricity consumption chart

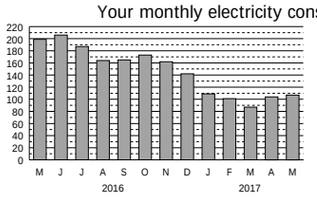

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.45		
Less : VAT	88.94		
Amount Net of VAT	1,108.51		
Less: BIR 2306	37.06		
BIR 2307	21.14	VATable Sales	1,050.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.62
Amount Due	1,050.31	VAT Zero Rated Sales	0.00
Add : VAT	88.94	VAT Amount	88.94
TOTAL AMOUNT DUE	1,139.25	TOTAL SALES	1,197.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4010/0/31/05-16-2017/55

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

Bill ID. : 898975015700

Collection Ref. Code : 1815-84-653-4

Account ID : 8985110000-1

Customer Name : TIRASOL,MYRNA ANITA REGIS

Meter Number : 349830GS6

Period : Apr 2017

Premise Address: 3 ALINOS ST. POBLACION TALISAY

Billing Address: 3 ALINOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,337.68 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 upaid 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

89851100001

BC10/490.0/4010/0/31/05-16-2017/55

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437293611149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43744100009

BILLING STATEMENT

1009753604

Date : 05-16-2017

BC10/490.0/4030/0695113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4374410000-9

Collection Ref. Code : 1831-82-935-5

Customer Information----------

Name : FIGUES,ELY V

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	473597GS6	Pole No	:	0695113
Serial No	:	78346984	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7888
Period From	:	04-15-2017	Prev Rdg	:	7773
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.42
CURRENT BILL - MAY 2017		1,286.18
TOTAL AMOUNT DUE		2,493.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,020.00

Your monthly electricity consumption chart

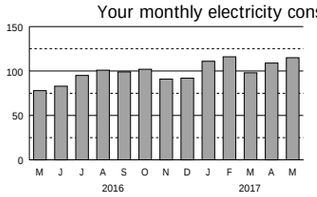

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.18		
Less : VAT	95.50		
Amount Net of VAT	1,190.68		
Less: BIR 2306	39.81		
BIR 2307	22.70	VATable Sales	1,128.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,128.17	VAT Zero Rated Sales	0.00
Add : VAT	95.50	VAT Amount	95.50
TOTAL AMOUNT DUE	1,223.67	TOTAL SALES	1,286.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4030/0/31/05-16-2017/55

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

Bill ID. : 437293611149

Collection Ref. Code : 1831-82-935-5
Account ID : 4374410000-9
Customer Name : FIGUES,ELY V
Meter Number : 473597GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,493.79

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 upaid 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 _____

43744100009

BC10/490.0/4030/0/31/05-16-2017/55

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952365277061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759154

95224100008

Date : 05-16-2017

BC10/490.0/4050/0695113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522410000-8

Collection Ref. Code : 1831-43-152-1

Customer Information----------

Name : SAGUBAN,DIOSDADA W

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472852 GS6	Pole No	:	0695113
Serial No	:	63760961	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2242
Period From	:	04-15-2017	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 12.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.12
CURRENT BILL - MAY 2017		344.20
TOTAL AMOUNT DUE		774.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 506.00

Your monthly electricity consumption chart

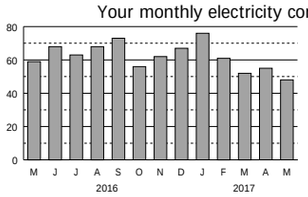

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.20		
Less : VAT	25.29		
Amount Net of VAT	318.91		
Less: BIR 2306	10.54		
BIR 2307	5.92	VATable Sales	294.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.83
Amount Due	302.45	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	327.74	TOTAL SALES	344.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4050/0/31/05-16-2017/55

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

Bill ID. : 952365277061

Collection Ref. Code : 1831-43-152-1

Account ID : 9522410000-8

Customer Name : SAGUBAN,DIOSDADA W

Meter Number : 472852 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 774.38

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 upaid 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 _____

95224100008

BC10/490.0/4050/0/31/05-16-2017/55

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088660834629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759762

08841100004

Date : 05-16-2017

BC10/490.0/4080/0695113/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884110000-4

Collection Ref. Code : 1815-52-575-4

Customer Information----------

Name : BARULO,REMELYN C.

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	297204SS6	Pole No	:	0695113
Serial No	:	31121629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8904
Period From	:	04-15-2017	Prev Rdg	:	8817
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 64.77
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.62
CURRENT BILL - MAY 2017		873.60
TOTAL AMOUNT DUE		1,773.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 656.00

Your monthly electricity consumption chart

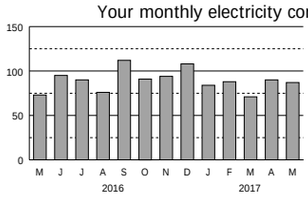

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.60		
Less : VAT	64.29		
Amount Net of VAT	809.31		
Less: BIR 2306	26.80		
BIR 2307	15.35	VATable Sales	762.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.33
Amount Due	767.16	VAT Zero Rated Sales	0.00
Add : VAT	64.29	VAT Amount	64.29
TOTAL AMOUNT DUE	831.45	TOTAL SALES	873.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4080/0/31/05-16-2017/55

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

Bill ID. : 088660834629

Collection Ref. Code : 1815-52-575-4
Account ID : 0884110000-4
Customer Name : BARULO,REMELYN C.
Meter Number : 297204SS6
Period : Apr 2017

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 1,773.96 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 upaid 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 _____

08841100004

BC10/490.0/4080/0/31/05-16-2017/55

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485713334749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758253

48573100004

Date : 05-16-2017

BC10/490.1/10/0657881/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857310000-4

Collection Ref. Code : 1841-62-551-5

Customer Information----------

Name : PADIN,AMILOU M

Premise Address: GENERAL LUNA ST. POBLACION TALISAY

Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	260234 GS6	Pole No	:	0657881
Serial No	:	48019514	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8113
Period From	:	04-15-2017	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	300	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		62.02
Government Charges		
Franchise Tax - Local		9.87
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		8.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		241.44
CURRENT BILL - MAY 2017		1,972.90
TOTAL AMOUNT DUE		4,151.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,699.00

Your monthly electricity consumption chart

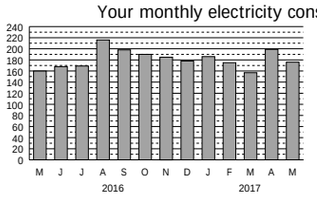

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.90		
Less : VAT	146.65		
Amount Net of VAT	1,826.25		
Less: BIR 2306	61.10		
BIR 2307	34.83	VATable Sales	1,731.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.79
Amount Due	1,730.32	VAT Zero Rated Sales	0.00
Add : VAT	146.65	VAT Amount	146.65
TOTAL AMOUNT DUE	1,876.97	TOTAL SALES	1,972.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/10/0/31/05-16-2017/55

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

Bill ID. : 485713334749

Collection Ref. Code : 1841-62-551-5

Account ID : 4857310000-4

Customer Name : PADIN,AMILOU M

Meter Number : 260234 GS6

Period : Apr 2017

Premise Address: GENERAL LUNA ST. POBLACION TALISAY

Billing Address: GENERAL LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 4,151.74 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 upaid 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

48573100004

BC10/490.1/10/0/31/05-16-2017/55

3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357905724985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761370

35772100000

Date : 05-16-2017

BC10/490.1/110/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577210000-0

Collection Ref. Code : 1823-78-788-6

Customer Information----------

Name : SEQUERRA,ROMEO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	139447WS6	Pole No	:	0679200
Serial No	:	59410270	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59176
Period From	:	04-15-2017	Prev Rdg	:	59094
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 64.48
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.89
CURRENT BILL - MAY 2017		819.89
TOTAL AMOUNT DUE		1,498.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 528.47

Your monthly electricity consumption chart

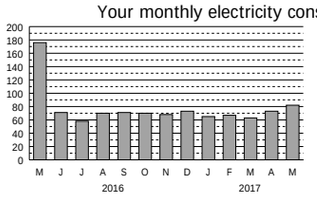

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.89		
Less : VAT	60.24		
Amount Net of VAT	759.65		
Less: BIR 2306	25.11		
BIR 2307	14.40	VATable Sales	716.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.65
Amount Due	720.14	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	780.38	TOTAL SALES	819.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/110/0/31/05-16-2017/55

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

Bill ID. : 357905724985

Collection Ref. Code : 1823-78-788-6

Account ID : 3577210000-0

Customer Name : SEQUERRA,ROMEO

Meter Number : 139447WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,498.58

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 upaid 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 _____

35772100000

BC10/490.1/110/0/31/05-16-2017/55

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752142056490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759064

75242100008

Date : 05-16-2017

BC10/490.1/130/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524210000-8

Collection Ref. Code : 1839-72-917-1

Customer Information----------

Name : BACUS,FRANCISCO

Premise Address: POBLACION TALISAY C/O GASAPO RITA

Billing Address: POBLACION TALISAY C/O GASAPO RITA

TIN :

Metering Information----------

Meter No	:	139654WS6	Pole No	:	0679200
Serial No	:	66016747	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7852
Period From	:	04-15-2017	Prev Rdg	:	7821
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.89
CURRENT BILL - MAY 2017		182.60
TOTAL AMOUNT DUE		414.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 845.00

Your monthly electricity consumption chart

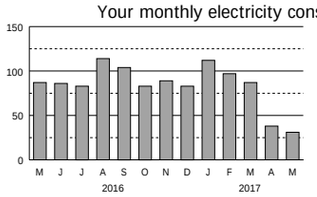

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.60		
Less : VAT	13.05		
Amount Net of VAT	169.55		
Less: BIR 2306	5.44		
BIR 2307	3.09	VATable Sales	153.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	161.02	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	174.07	TOTAL SALES	182.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/130/0/31/05-16-2017/55

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

Bill ID. : 752142056490

Collection Ref. Code : 1839-72-917-1

Account ID : 7524210000-8

Customer Name : BACUS,FRANCISCO

Meter Number : 139654WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY C/O GASAPO RITA

Billing Address: POBLACION TALISAY C/O GASAPO RITA

TOTAL AMOUNT DUE : 414.09 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 upaid 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 _____

75242100008

BC10/490.1/130/0/31/05-16-2017/55

3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742020079093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755683

74281100003

Date : 05-16-2017

BC10/490.1/140/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428110000-3

Collection Ref. Code : 1817-43-602-3

Customer Information----------

Name : ESPINA,BLUEIE

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091839	Pole No	:	0679200
Serial No	:	40043107	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5710
Period From	:	04-15-2017	Prev Rdg	:	5538
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		236.58
CURRENT BILL - MAY 2017		1,933.80
TOTAL AMOUNT DUE		4,313.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,810.00

Your monthly electricity consumption chart

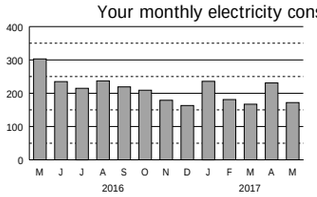

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.80		
Less : VAT	143.93		
Amount Net of VAT	1,789.87		
Less: BIR 2306	59.97		
BIR 2307	34.14	VATable Sales	1,697.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.65
Amount Due	1,695.76	VAT Zero Rated Sales	0.00
Add : VAT	143.93	VAT Amount	143.93
TOTAL AMOUNT DUE	1,839.69	TOTAL SALES	1,933.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/140/0/31/05-16-2017/55

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

Bill ID. : 742020079093

Collection Ref. Code : 1817-43-602-3

Account ID : 7428110000-3

Customer Name : ESPINA,BLUEIE

Meter Number : MTR1091839

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 4,313.98

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 upaid 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 _____

74281100003

BC10/490.1/140/0/31/05-16-2017/55

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330721695008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33032100001

1009763206

Date : 05-16-2017

BC10/490.1/150/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303210000-1

Collection Ref. Code : 1819-99-299-3

Customer Information----------

Name : BACUS,FRANCISCO

Premise Address: POBLACION TALISAY JOSEPH DILAO

Billing Address: POBLACION TALISAY JOSEPH DILAO

TIN :

Metering Information----------

Meter No	:	446470 GS6	Pole No	:	0679200
Serial No	:	67058535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9212
Period From	:	04-15-2017	Prev Rdg	:	8897
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	225	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		17.48
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		428.02
CURRENT BILL - MAY 2017		3,494.52
TOTAL AMOUNT DUE		5,971.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 2,037.00

Your monthly electricity consumption chart

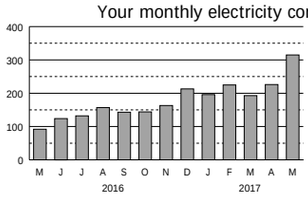

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,494.52		
Less : VAT	258.55		
Amount Net of VAT	3,235.97		
Less: BIR 2306	107.73		
BIR 2307	61.68	VATable Sales	3,066.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.47
Amount Due	3,066.56	VAT Zero Rated Sales	0.00
Add : VAT	258.55	VAT Amount	258.55
TOTAL AMOUNT DUE	3,325.11	TOTAL SALES	3,494.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/150/0/31/05-16-2017/55

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

Bill ID. : 330721695008

Collection Ref. Code : 1819-99-299-3

Account ID : 3303210000-1

Customer Name : BACUS,FRANCISCO

Meter Number : 446470 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY JOSEPH DILAO

Billing Address: POBLACION TALISAY JOSEPH DILAO

TOTAL AMOUNT DUE : 5,971.37 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 upaid 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

33032100001

BC10/490.1/150/0/31/05-16-2017/55

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019131231825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01903100004

1009759658

Date : 05-16-2017

BC10/490.1/160/0679200/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190310000-4

Collection Ref. Code : 1835-31-983-1

Customer Information----------

Name : BACUS,FRANCISCO V M2

Premise Address: 165 TRES ALINOS ST POBLACION TALISAY

Billing Address: 165 TRES ALINOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	139450WS6	Pole No	:	0679200
Serial No	:	62645924	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76525
Period From	:	04-15-2017	Prev Rdg	:	76459
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	449	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 102.46
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 7.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.66
CURRENT BILL - MAY 2017		606.37
TOTAL AMOUNT DUE		1,274.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 500.00

Your monthly electricity consumption chart

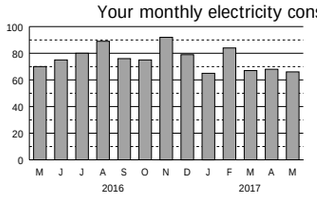

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.37		
Less : VAT	44.82		
Amount Net of VAT	561.55		
Less: BIR 2306	18.68		
BIR 2307	10.59	VATable Sales	526.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	532.28	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	577.10	TOTAL SALES	606.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/160/0/31/05-16-2017/55

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

Bill ID. : 019131231825

Collection Ref. Code : 1835-31-983-1

Account ID : 0190310000-4

Customer Name : BACUS,FRANCISCO V M2

Meter Number : 139450WS6

Period : Apr 2017

Premise Address: 165 TRES ALINOS ST POBLACION TALISAY

Billing Address: 165 TRES ALINOS ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,274.91 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 upaid 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

01903100004

BC10/490.1/160/0/31/05-16-2017/55

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266229511940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26669864584

1009752084

Date : 05-16-2017

BC10/490.1/200/0669900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666986458-4

Collection Ref. Code : 1851-93-530-4

Customer Information----------

Name : LABAJO,TERESA VILLAVER

Premise Address: POBLACION TALISAY 000014

Billing Address: POBLACION TALISAY 000014

TIN :

Metering Information----------

Meter No	:	538951 GS6	Pole No	:	0669900
Serial No	:	18085967	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12768
Period From	:	04-15-2017	Prev Rdg	:	12454
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	236	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,695.82
Transmission Charge	0.4004/kWh	125.73
System Loss Charge	0.7946/kWh	249.50
Sub-Total		2,071.05
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,676.50	113.53
Sub-Total		146.42
Government Charges		
Franchise Tax - Local		17.79
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.34
Transmission		3.52
System Loss		16.28
Distribution		108.41
Others		19.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		434.79
CURRENT BILL - MAY 2017		3,555.71
TOTAL AMOUNT DUE		6,589.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,643.00

Your monthly electricity consumption chart

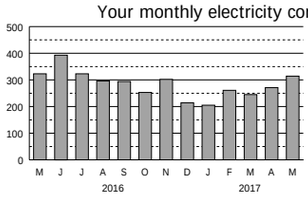

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.71		
Less : VAT	265.49		
Amount Net of VAT	3,290.22		
Less: BIR 2306	110.63		
BIR 2307	62.77	VATable Sales	3,120.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.30
Amount Due	3,116.82	VAT Zero Rated Sales	0.00
Add : VAT	265.49	VAT Amount	265.49
TOTAL AMOUNT DUE	3,382.31	TOTAL SALES	3,555.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/200/0/31/05-16-2017/55

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

Bill ID. : 266229511940

Collection Ref. Code : 1851-93-530-4

Account ID : 2666986458-4

Customer Name : LABAJO,TERESA VILLAVER

Meter Number : 538951 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY 000014

Billing Address: POBLACION TALISAY 000014

TOTAL AMOUNT DUE : 6,589.18 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 upaid 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

26669864584

BC10/490.1/200/0/31/05-16-2017/55

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898892210373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763478

89883100003

Date : 05-16-2017

BC10/490.1/220/0669900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988310000-3

Collection Ref. Code : 1829-85-482-8

Customer Information----------

Name : ABARQUEZ,TEOFILA V

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	398435GS6	Pole No	:	0669900
Serial No	:	68792984	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25218
Period From	:	04-15-2017	Prev Rdg	:	25119
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	490	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 24.47
Government Charges		
Franchise Tax - Local		5.23
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.28
CURRENT BILL - MAY 2017		1,047.06
TOTAL AMOUNT DUE		2,176.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,315.00

Your monthly electricity consumption chart

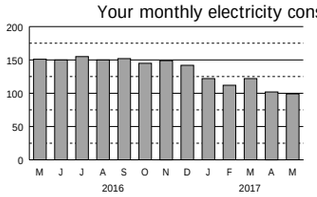

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.06		
Less : VAT	77.28		
Amount Net of VAT	969.78		
Less: BIR 2306	32.22		
BIR 2307	18.44	VATable Sales	916.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.00
Amount Due	919.12	VAT Zero Rated Sales	0.00
Add : VAT	77.28	VAT Amount	77.28
TOTAL AMOUNT DUE	996.40	TOTAL SALES	1,047.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/220/0/31/05-16-2017/55

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

Bill ID. : 898892210373

Collection Ref. Code : 1829-85-482-8

Account ID : 8988310000-3

Customer Name : ABARQUEZ,TEOFILA V

Meter Number : 398435GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,176.36 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 upaid 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

89883100003

BC10/490.1/220/0/31/05-16-2017/55

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069684496780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06951100004

1009752993
Date : 05-16-2017
BC10/490.1/230/0669900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695110000-4
Collection Ref. Code : 1815-94-911-2

Customer Information----------
Name : CABAG,LUZVIMINDA V
Premise Address: 159 LOPEZ JAENA POBLACION TALISAY
Billing Address: 159 LOPEZ JAENA POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	158571DS6	Pole No	:	0669900
Serial No	:	11415375	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9391
Period From	:	04-15-2017	Prev Rdg	:	9284
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		31.20
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.20
CURRENT BILL - MAY 2017		1,194.28
TOTAL AMOUNT DUE		2,193.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 665.00

Your monthly electricity consumption chart

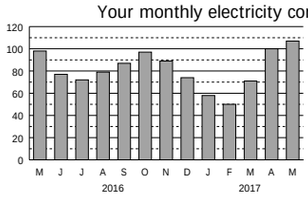

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.28		
Less : VAT	88.60		
Amount Net of VAT	1,105.68		
Less: BIR 2306	36.92		
BIR 2307	21.08	VATable Sales	1,048.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,047.68	VAT Zero Rated Sales	0.00
Add : VAT	88.60	VAT Amount	88.60
TOTAL AMOUNT DUE	1,136.28	TOTAL SALES	1,194.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/230/0/31/05-16-2017/55

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

Bill ID. : 069684496780

Collection Ref. Code : 1815-94-911-2
Account ID : 0695110000-4
Customer Name : CABAG,LUZVIMINDA V
Meter Number : 158571DS6
Period : Apr 2017

Premise Address: 159 LOPEZ JAENA POBLACION TALISAY
Billing Address: 159 LOPEZ JAENA POBLACION TALISAY

TOTAL AMOUNT DUE : 2,193.90 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 upaid 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 _____

06951100004

BC10/490.1/230/0/31/05-16-2017/55

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142611706598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755379

14281100009

Date : 05-16-2017

BC10/490.1/240/0669900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428110000-9

Collection Ref. Code : 1817-43-542-6

Customer Information----------

Name : VICTORIA,A B DELA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	331164GS6	Pole No	:	0669900
Serial No	:	46430484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39371
Period From	:	04-15-2017	Prev Rdg	:	39190
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 872.50	17.45
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.81
CURRENT BILL - MAY 2017		1,997.94
TOTAL AMOUNT DUE		2,870.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,500.00

Your monthly electricity consumption chart

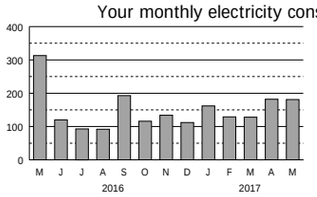

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.94		
Less : VAT	147.49		
Amount Net of VAT	1,850.45		
Less: BIR 2306	61.46		
BIR 2307	35.26	VATable Sales	1,753.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.32
Amount Due	1,753.73	VAT Zero Rated Sales	0.00
Add : VAT	147.49	VAT Amount	147.49
TOTAL AMOUNT DUE	1,901.22	TOTAL SALES	1,997.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/240/0/31/05-16-2017/55

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

Bill ID. : 142611706598

Collection Ref. Code : 1817-43-542-6

Account ID : 1428110000-9

Customer Name : VICTORIA,A B DELA

Meter Number : 331164GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,870.66 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 upaid 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

14281100009

BC10/490.1/240/0/31/05-16-2017/55

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432835572959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764447

43281100008

Date : 05-16-2017

BC10/490.1/280/0669844/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328110000-8

Collection Ref. Code : 1817-43-494-2

Customer Information----------

Name : DAPAT,POLICARPO D

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	323086GS6	Pole No	:	0669844
Serial No	:	39796614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23400
Period From	:	04-15-2017	Prev Rdg	:	23346
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.35
CURRENT BILL - MAY 2017		428.71
TOTAL AMOUNT DUE		847.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 312.00

Your monthly electricity consumption chart

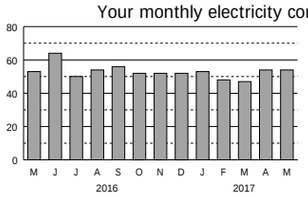

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.71		
Less : VAT	31.17		
Amount Net of VAT	397.54		
Less: BIR 2306	13.00		
BIR 2307	7.43	VATable Sales	369.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.11	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	408.28	TOTAL SALES	428.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/280/0/31/05-16-2017/55

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

Bill ID. : 432835572959

Collection Ref. Code : 1817-43-494-2

Account ID : 4328110000-8

Customer Name : DAPAT,POLICARPO D

Meter Number : 323086GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 847.75 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 upaid 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

43281100008

BC10/490.1/280/0/31/05-16-2017/55

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528001493282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763543

52883100001

Date : 05-16-2017

BC10/490.1/310/0669725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288310000-1

Collection Ref. Code : 1829-82-479-1

Customer Information----------

Name : RAMAS,ELEAZAR Z

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008760	Pole No	:	0669725
Serial No	:	121754113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4798
Period From	:	04-15-2017	Prev Rdg	:	4521
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	1850	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		88.06
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		378.44
CURRENT BILL - MAY 2017		3,091.09
TOTAL AMOUNT DUE		6,043.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,138.00

Your monthly electricity consumption chart

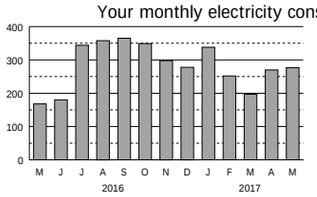

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.09		
Less : VAT	229.33		
Amount Net of VAT	2,861.76		
Less: BIR 2306	95.56		
BIR 2307	54.56	VATable Sales	2,712.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.11
Amount Due	2,711.64	VAT Zero Rated Sales	0.00
Add : VAT	229.33	VAT Amount	229.33
TOTAL AMOUNT DUE	2,940.97	TOTAL SALES	3,091.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/310/0/31/05-16-2017/55

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

Bill ID. : 528001493282

Collection Ref. Code : 1829-82-479-1

Account ID : 5288310000-1

Customer Name : RAMAS,ELEAZAR Z

Meter Number : MTR1008760

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 6,043.00 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 upaid 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

52883100001

BC10/490.1/310/0/31/05-16-2017/55

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351108169924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759320

35171100007

Date : 05-16-2017

BC10/490.1/320/0669725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517110000-7

Collection Ref. Code : 1817-39-845-8

Customer Information----------

Name : SOTEROL,MA. CHRISTINE R

Premise Address: GARCES ST POBLACION TALISAY

Billing Address: GARCES ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	253402GS6	Pole No	:	0669725
Serial No	:	48117619	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36200
Period From	:	04-15-2017	Prev Rdg	:	35849
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	280	Billed kWh	:	351

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,950.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,895.65
Transmission Charge	0.7127/kWh	250.16
System Loss Charge	0.7809/kWh	274.10
Sub-Total		2,419.91
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,950.50	79.01
Sub-Total		115.78
Government Charges		
Franchise Tax - Local		20.21
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		131.15
Transmission		6.82
System Loss		17.32
Distribution		121.12
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		482.55
CURRENT BILL - MAY 2017		4,027.55
TOTAL AMOUNT DUE		7,978.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,379.00

Your monthly electricity consumption chart

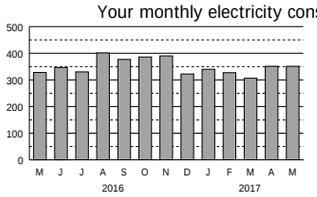

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,027.55		
Less : VAT	292.99		
Amount Net of VAT	3,734.56		
Less: BIR 2306	122.09		
BIR 2307	71.30	VATable Sales	3,545.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.56
Amount Due	3,541.17	VAT Zero Rated Sales	0.00
Add : VAT	292.99	VAT Amount	292.99
TOTAL AMOUNT DUE	3,834.16	TOTAL SALES	4,027.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/320/0/31/05-16-2017/55

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

Bill ID. : 351108169924

Collection Ref. Code : 1817-39-845-8

Account ID : 3517110000-7

Customer Name : SOTEROL,MA. CHRISTINE R

Meter Number : 253402GS6

Period : Apr 2017

Premise Address: GARCES ST POBLACION TALISAY

Billing Address: GARCES ST POBLACION TALISAY

TOTAL AMOUNT DUE : 7,978.01 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 upaid 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

35171100007

BC10/490.1/320/0/31/05-16-2017/55

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632742360489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764157

63281100006

Date : 05-16-2017

BC10/490.1/380/0669781/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328110000-6

Collection Ref. Code : 1817-43-509-4

Customer Information----------

Name : VILLAVER,FELICIANA

Premise Address: POBLACION, TALISAY

Billing Address: POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	535541 GS6	Pole No	:	0669781
Serial No	:	53205928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6185
Period From	:	04-15-2017	Prev Rdg	:	6109
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	340	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 91.64
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.63
CURRENT BILL - MAY 2017		725.73
TOTAL AMOUNT DUE		1,571.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 617.00

Your monthly electricity consumption chart

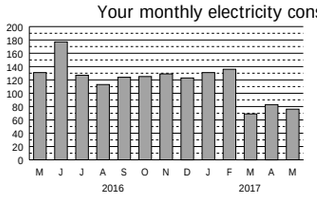

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.73		
Less : VAT	53.36		
Amount Net of VAT	672.37		
Less: BIR 2306	22.23		
BIR 2307	12.71	VATable Sales	632.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	637.43	VAT Zero Rated Sales	0.00
Add : VAT	53.36	VAT Amount	53.36
TOTAL AMOUNT DUE	690.79	TOTAL SALES	725.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/380/0/31/05-16-2017/55

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

Bill ID. : 632742360489

Collection Ref. Code : 1817-43-509-4

Account ID : 6328110000-6

Customer Name : VILLAVER,FELICIANA

Meter Number : 535541 GS6

Period : Apr 2017

Premise Address: POBLACION, TALISAY

Billing Address: POBLACION, TALISAY

TOTAL AMOUNT DUE : 1,571.82 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 upaid 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 _____

63281100006

BC10/490.1/380/0/31/05-16-2017/55

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224764016187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22453100004

1009760540
Date : 05-16-2017
BC10/490.1/390/0669795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245310000-4
Collection Ref. Code : 1837-76-416-6

Customer Information----------
Name : VILLAVER,ROSITA A
Premise Address: YMCA VILLAGE POBLACION
Billing Address: YMCA VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	431336GS6	Pole No	:	0669795
Serial No	:	65329745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12204
Period From	:	04-15-2017	Prev Rdg	:	12136
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	426	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 117.81
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.52
CURRENT BILL - MAY 2017		610.79
Debit Adjustments		71.08
TOTAL AMOUNT DUE		1,272.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 531.00

Your monthly electricity consumption chart

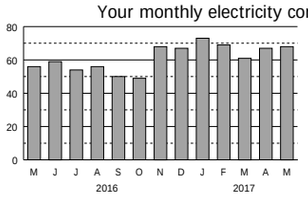

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.79		
Less : VAT	44.69		
Amount Net of VAT	566.10		
Less: BIR 2306	18.62		
BIR 2307	10.67	VATable Sales	530.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	536.81	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	581.50	TOTAL SALES	610.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/390/0/31/05-16-2017/55

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

Bill ID. : 224764016187

Collection Ref. Code : 1837-76-416-6
Account ID : 2245310000-4
Customer Name : VILLAVER,ROSITA A
Meter Number : 431336GS6
Period : Apr 2017

Premise Address: YMCA VILLAGE POBLACION
Billing Address: YMCA VILLAGE POBLACION

TOTAL AMOUNT DUE : 1,272.56 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 upaid 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

22453100004 BC10/490.1/390/0/31/05-16-2017/55 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255595408894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25591100000

1009760120

Date : 05-16-2017

BC10/490.1/410/0669781/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559110000-0

Collection Ref. Code : 1817-77-380-1

Customer Information----------

Name : VILLAVER,GINA A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	376407GS6	Pole No	:	0669781
Serial No	:	2003134193	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10850
Period From	:	04-15-2017	Prev Rdg	:	10766
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 66.73
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.33
CURRENT BILL - MAY 2017		838.99
TOTAL AMOUNT DUE		1,499.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 531.00

Your monthly electricity consumption chart

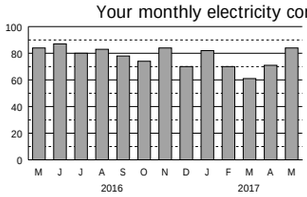

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.99		
Less : VAT	61.62		
Amount Net of VAT	777.37		
Less: BIR 2306	25.68		
BIR 2307	14.74	VATable Sales	732.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.71
Amount Due	736.95	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	798.57	TOTAL SALES	838.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/410/0/31/05-16-2017/55

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

Bill ID. : 255595408894

Collection Ref. Code : 1817-77-380-1

Account ID : 2559110000-0

Customer Name : VILLAVER,GINA A

Meter Number : 376407GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,499.70 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 upaid 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

25591100000

BC10/490.1/410/0/31/05-16-2017/55

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539521739850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53991571182

1009754369

Date : 05-16-2017

BC10/490.1/420/0669795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399157118-2

Collection Ref. Code : 1861-97-575-9

Customer Information----------

Name : CANON,MARIA THERESA CAMPO

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099247	Pole No	:	0669795
Serial No	:	40070405	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1863
Period From	:	04-15-2017	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	218	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 23.57
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.35
CURRENT BILL - MAY 2017		983.30
TOTAL AMOUNT DUE		2,016.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 861.00

Your monthly electricity consumption chart

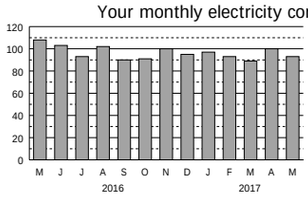

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.30		
Less : VAT	72.57		
Amount Net of VAT	910.73		
Less: BIR 2306	30.25		
BIR 2307	17.32	VATable Sales	860.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.78
Amount Due	863.16	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	935.73	TOTAL SALES	983.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/420/0/31/05-16-2017/55

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

Bill ID. : 539521739850

Collection Ref. Code : 1861-97-575-9
Account ID : 5399157118-2
Customer Name : CANON,MARIA THERESA CAMPO
Meter Number : MTR1099247
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,016.05 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 upaid 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

53991571182

BC10/490.1/420/0/31/05-16-2017/55

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732236011937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73281100005

BILLING STATEMENT

1009764264

Date : 05-16-2017

BC10/490.1/430/0669795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328110000-5

Collection Ref. Code : 1817-43-515-9

Customer Information----------

Name : RAFOLS,GREGORIO

Premise Address: POBLACION-TALISAY
Billing Address: POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	238294DS6	Pole No	:	0669795
Serial No	:	11105453	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9065
Period From	:	04-15-2017	Prev Rdg	:	9044
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 123.96
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 9.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.58
CURRENT BILL - MAY 2017		97.22
TOTAL AMOUNT DUE		516.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 568.00

Your monthly electricity consumption chart

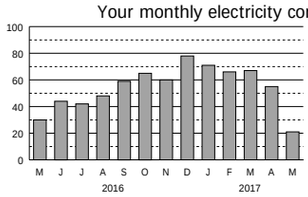

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.22		
Less : VAT	7.00		
Amount Net of VAT	90.22		
Less: BIR 2306	2.91		
BIR 2307	1.60	VATable Sales	79.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.58
Amount Due	85.71	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	92.71	TOTAL SALES	97.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/430/0/31/05-16-2017/55

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

Bill ID. : 732236011937

Collection Ref. Code : 1817-43-515-9
Account ID : 7328110000-5
Customer Name : RAFOLS,GREGORIO
Meter Number : 238294DS6
Period : Apr 2017

Premise Address: POBLACION-TALISAY
Billing Address: POBLACION-TALISAY

TOTAL AMOUNT DUE : 516.35

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 upaid 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 _____

73281100005

BC10/490.1/430/0/31/05-16-2017/55

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832392720208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764204

83281100004

Date : 05-16-2017

BC10/490.1/460/0669795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328110000-4

Collection Ref. Code : 1817-43-521-3

Customer Information----------

Name : RAFOLS,ELISA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	207784WS6	Pole No	:	0669795
Serial No	:	45408954	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41119
Period From	:	04-15-2017	Prev Rdg	:	41047
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.20
CURRENT BILL - MAY 2017		683.13
TOTAL AMOUNT DUE		1,279.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 415.00

Your monthly electricity consumption chart

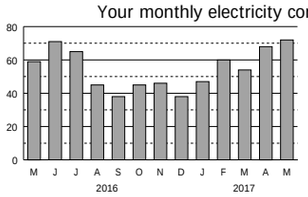

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.13		
Less : VAT	50.08		
Amount Net of VAT	633.05		
Less: BIR 2306	20.88		
BIR 2307	11.97	VATable Sales	594.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	600.20	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	650.28	TOTAL SALES	683.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/460/0/31/05-16-2017/55

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

Bill ID. : 832392720208

Collection Ref. Code : 1817-43-521-3
Account ID : 8328110000-4
Customer Name : RAFOLS,ELISA
Meter Number : 207784WS6
Period : Apr 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,279.15 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 upaid 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 _____

83281100004

BC10/490.1/460/0/31/05-16-2017/55

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712319181396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71281100009

BILLING STATEMENT

1009756593

Date : 05-16-2017

BC10/490.1/570/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128110000-9

Collection Ref. Code : 1817-43-236-2

Customer Information----------

Name : IBARRA,LOURDES G

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	374345GS6	Pole No	:	0696021
Serial No	:	2003137367	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55358
Period From	:	04-15-2017	Prev Rdg	:	55096
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,808.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,414.98
Transmission Charge	0.4004/kWh	104.90
System Loss Charge	0.7946/kWh	208.19
Sub-Total		1,728.07
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		14.63
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		97.91
Transmission		2.93
System Loss		13.58
Distribution		90.56
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		358.02
CURRENT BILL - MAY 2017		2,924.37
TOTAL AMOUNT DUE		5,733.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,920.25

Your monthly electricity consumption chart

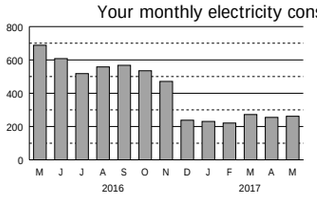

Avg Monthly Usage : 417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.37		
Less : VAT	216.96		
Amount Net of VAT	2,707.41		
Less: BIR 2306	90.41		
BIR 2307	51.62	VATable Sales	2,566.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.06
Amount Due	2,565.38	VAT Zero Rated Sales	0.00
Add : VAT	216.96	VAT Amount	216.96
TOTAL AMOUNT DUE	2,782.34	TOTAL SALES	2,924.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/570/0/31/05-16-2017/55

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

Bill ID. : 712319181396

Collection Ref. Code : 1817-43-236-2
Account ID : 7128110000-9
Customer Name : IBARRA,LOURDES G
Meter Number : 374345GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,733.03 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 upaid 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 _____

71281100009

BC10/490.1/570/0/31/05-16-2017/55

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430305328792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763781

43043610153

Date : 05-16-2017

BC10/490.1/570/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304361015-3

Collection Ref. Code : 4304-36-101-5

Customer Information----------

Name : BUQUERON,MARYJANE RACAZA

Premise Address: 037 VH GARCES ST. POBLACION, TALISAY CITY

Billing Address: 037 VH GARCES ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188959	Pole No	:	0696021
Serial No	:	40134936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	755
Period From	:	04-15-2017	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.31
CURRENT BILL - MAY 2017		1,252.45
TOTAL AMOUNT DUE		2,413.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 786.00

Your monthly electricity consumption chart

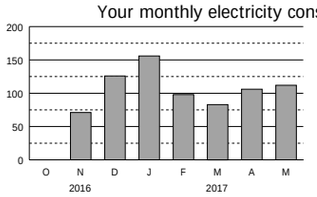

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.45		
Less : VAT	93.00		
Amount Net of VAT	1,159.45		
Less: BIR 2306	38.76		
BIR 2307	22.11	VATable Sales	1,099.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	1,098.58	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,191.58	TOTAL SALES	1,252.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/570/0/31/05-16-2017/55

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

Bill ID. : 430305328792

Collection Ref. Code : 4304-36-101-5

Account ID : 4304361015-3

Customer Name : BUQUERON,MARYJANE RACAZA

Meter Number : MTR1188959

Period : Apr 2017

Premise Address: 037 VH GARCES ST. POBLACION, TALISAY CITY

Billing Address: 037 VH GARCES ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,413.19 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 upaid 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

43043610153

BC10/490.1/570/0/31/05-16-2017/55

3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318956865264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31802100003

1009759015
Date : 05-16-2017
BC10/490.1/590/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180210000-3
Collection Ref. Code : 1819-50-785-8

Customer Information----------
Name : YAREZ,CORNELIO
Premise Address: POBLACION TALISAY 00001D
Billing Address: POBLACION TALISAY 00001D

TIN :

Metering Information----------

Meter No	:	MTR1025496	Pole No	:	0696021
Serial No	:	38435090	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2913
Period From	:	04-15-2017	Prev Rdg	:	2799
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 989.50	19.79
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		4.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.54
CURRENT BILL - MAY 2017		1,270.37
TOTAL AMOUNT DUE		2,259.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 729.00

Your monthly electricity consumption chart

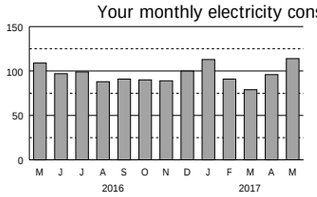

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.37		
Less : VAT	94.18		
Amount Net of VAT	1,176.19		
Less: BIR 2306	39.25		
BIR 2307	22.42	VATable Sales	1,114.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.36
Amount Due	1,114.52	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,208.70	TOTAL SALES	1,270.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/590/0/31/05-16-2017/55

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

Bill ID. : 318956865264

Collection Ref. Code : 1819-50-785-8
Account ID : 3180210000-3
Customer Name : YAREZ,CORNELIO
Meter Number : MTR1025496
Period : Apr 2017

Premise Address: POBLACION TALISAY 00001D
Billing Address: POBLACION TALISAY 00001D

TOTAL AMOUNT DUE : 2,259.62 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 upaid 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 _____

31802100003

BC10/490.1/590/0/31/05-16-2017/55

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337065724880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753577

33731100005

Date : 05-16-2017

BC10/490.1/600/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373110000-5

Collection Ref. Code : 1813-72-383-4

Customer Information----------

Name : YARES,PAUL A.

Premise Address: 032 WASHINGTON ST. POBLACION TALISAY
Billing Address: 032 WASHINGTON ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	478415 GS6	Pole No	:	0696021
Serial No	:	59271837	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10341
Period From	:	04-15-2017	Prev Rdg	:	10064
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	240	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,990.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,990.00	59.80
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		15.47
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		378.54
CURRENT BILL - MAY 2017		3,091.95
TOTAL AMOUNT DUE		6,081.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,455.00

Your monthly electricity consumption chart

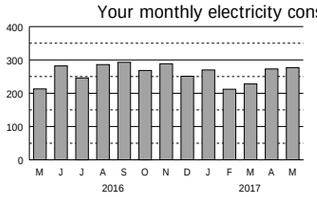

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.95		
Less : VAT	229.42		
Amount Net of VAT	2,862.53		
Less: BIR 2306	95.60		
BIR 2307	54.58	VATable Sales	2,713.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.12
Amount Due	2,712.35	VAT Zero Rated Sales	0.00
Add : VAT	229.42	VAT Amount	229.42
TOTAL AMOUNT DUE	2,941.77	TOTAL SALES	3,091.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/600/0/31/05-16-2017/55

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

Bill ID. : 337065724880

Collection Ref. Code : 1813-72-383-4
Account ID : 3373110000-5
Customer Name : YARES,PAUL A.
Meter Number : 478415 GS6
Period : Apr 2017

Premise Address: 032 WASHINGTON ST. POBLACION TALISAY
Billing Address: 032 WASHINGTON ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 6,081.95 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 upaid 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

33731100005

BC10/490.1/600/0/31/05-16-2017/55

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881089713143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757343

88184100001

Date : 05-16-2017

BC10/490.1/610/0696042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818410000-1

Collection Ref. Code : 1833-50-281-7

Customer Information----------

Name : YARES,MA. ISABELITA R

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132893	Pole No	:	0696042
Serial No	:	40076318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2139
Period From	:	04-15-2017	Prev Rdg	:	2097
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	426	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		469.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.7127/kWh	29.93
System Loss Charge	0.7809/kWh	32.80
Sub-Total		289.56
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 469.50	9.39
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.82
System Loss		2.08
Distribution		15.02
Others		1.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		58.30
CURRENT BILL - MAY 2017		486.83
TOTAL AMOUNT DUE		956.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,000.00

Your monthly electricity consumption chart

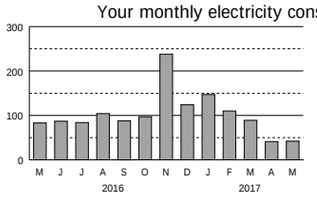

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.83		
Less : VAT	35.59		
Amount Net of VAT	451.24		
Less: BIR 2306	14.83		
BIR 2307	8.62	VATable Sales	428.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	427.79	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	463.38	TOTAL SALES	486.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/610/0/31/05-16-2017/55

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

Bill ID. : 881089713143

Collection Ref. Code : 1833-50-281-7

Account ID : 8818410000-1

Customer Name : YARES,MA. ISABELITA R

Meter Number : MTR1132893

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 956.48

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 upaid 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 _____

88184100001

BC10/490.1/610/0/31/05-16-2017/55

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812253946512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756861

81281100008

Date : 05-16-2017

BC10/490.1/620/0696070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128110000-8

Collection Ref. Code : 1817-43-242-7

Customer Information----------

Name : SAMSON,AURELIO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	377772GS6	Pole No	:	0696070
Serial No	:	2003140039	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27702
Period From	:	04-15-2017	Prev Rdg	:	27524
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	961.32
Transmission Charge	0.4004/kWh	71.27
System Loss Charge	0.7946/kWh	141.44
Sub-Total		1,174.03
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		9.93
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.51
Transmission		1.99
System Loss		9.23
Distribution		61.72
Others		7.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		243.10
CURRENT BILL - MAY 2017		1,985.67
TOTAL AMOUNT DUE		3,764.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,528.00

Your monthly electricity consumption chart

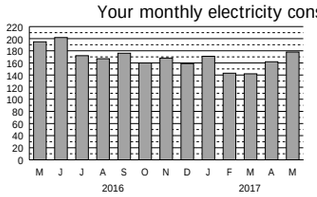

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.67		
Less : VAT	147.28		
Amount Net of VAT	1,838.39		
Less: BIR 2306	61.37		
BIR 2307	35.05	VATable Sales	1,742.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.82
Amount Due	1,741.97	VAT Zero Rated Sales	0.00
Add : VAT	147.28	VAT Amount	147.28
TOTAL AMOUNT DUE	1,889.25	TOTAL SALES	1,985.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/620/0/31/05-16-2017/55

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

Bill ID. : 812253946512

Collection Ref. Code : 1817-43-242-7

Account ID : 8128110000-8

Customer Name : SAMSON,AURELIO

Meter Number : 377772GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,764.74 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 upaid 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 _____

81281100008

BC10/490.1/620/0/31/05-16-2017/55

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682976704046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757380

68205448530

Date : 05-16-2017

BC10/490.1/660/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820544853-0

Collection Ref. Code : 1863-76-404-6

Customer Information----------

Name : CABANES,MICHAEL HARVEY VELARDE

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143339	Pole No	:	0696021
Serial No	:	40100287	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6486
Period From	:	04-15-2017	Prev Rdg	:	5994
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	472	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,555.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,657.14
Transmission Charge	0.4004/kWh	197.00
System Loss Charge	0.7946/kWh	390.94
Sub-Total		3,245.08
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,555.50	111.11
Sub-Total		162.65
Government Charges		
Franchise Tax - Local		27.48
LFT Differential	0.0061/kWh	3.00
Value Added Tax		
Generation		183.85
Transmission		5.52
System Loss		25.51
Distribution		169.53
Others		23.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		672.47
CURRENT BILL - MAY 2017		5,492.97
TOTAL AMOUNT DUE		11,048.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,781.00

Your monthly electricity consumption chart

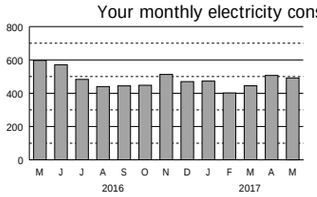

Avg Monthly Usage : 483.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,492.97		
Less : VAT	407.59		
Amount Net of VAT	5,085.38		
Less: BIR 2306	169.85		
BIR 2307	96.96	VATable Sales	4,820.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.88
Amount Due	4,818.57	VAT Zero Rated Sales	0.00
Add : VAT	407.59	VAT Amount	407.59
TOTAL AMOUNT DUE	5,226.16	TOTAL SALES	5,492.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/660/0/31/05-16-2017/55

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

Bill ID. : 682976704046

Collection Ref. Code : 1863-76-404-6

Account ID : 6820544853-0

Customer Name : CABANES,MICHAEL HARVEY VELARDE

Meter Number : MTR1143339

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 11,048.35 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 upaid 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

68205448530

BC10/490.1/660/0/31/05-16-2017/55

3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869033042739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753059

86972100001

Date : 05-16-2017

BC10/490.1/680/0696070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697210000-1

Collection Ref. Code : 1823-97-467-8

Customer Information----------

Name : RUFO,MA THERESA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	380621GS6	Pole No	:	0696070
Serial No	:	2003128601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15088
Period From	:	04-15-2017	Prev Rdg	:	15006
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 53.76
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.24
CURRENT BILL - MAY 2017		831.96
TOTAL AMOUNT DUE		2,046.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 797.00

Your monthly electricity consumption chart

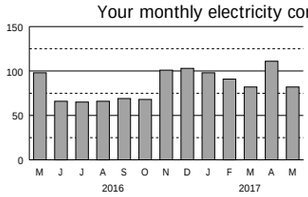

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.96		
Less : VAT	61.53		
Amount Net of VAT	770.43		
Less: BIR 2306	25.64		
BIR 2307	14.62	VATable Sales	726.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.71
Amount Due	730.17	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	791.70	TOTAL SALES	831.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/680/0/31/05-16-2017/55

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

Bill ID. : 869033042739

Collection Ref. Code : 1823-97-467-8

Account ID : 8697210000-1

Customer Name : RUFO,MA THERESA

Meter Number : 380621GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,046.69 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 upaid 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

86972100001 BC10/490.1/680/0/31/05-16-2017/55 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355694383356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760837

35552100006

Date : 05-16-2017

BC10/490.1/700/0696070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555210000-6

Collection Ref. Code : 1823-19-179-7

Customer Information----------

Name : SEGUERRA,TELESFORO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	254909GS6	Pole No	:	0696070
Serial No	:	46776896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14339
Period From	:	04-15-2017	Prev Rdg	:	14310
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 175.89
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.46
CURRENT BILL - MAY 2017		126.82
TOTAL AMOUNT DUE		302.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 105.00

Your monthly electricity consumption chart

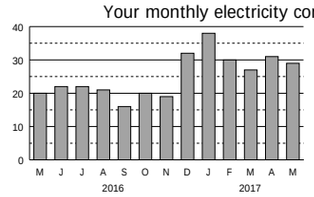

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.82		
Less : VAT	8.88		
Amount Net of VAT	117.94		
Less: BIR 2306	3.71		
BIR 2307	2.08	VATable Sales	103.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	112.15	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	121.03	TOTAL SALES	126.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/700/0/31/05-16-2017/55

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

Bill ID. : 355694383356

Collection Ref. Code : 1823-19-179-7

Account ID : 3555210000-6

Customer Name : SEGUERRA,TELESFORO

Meter Number : 254909GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 302.91

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 upaid 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 _____

35552100006

BC10/490.1/700/0/31/05-16-2017/55

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522531209940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52281100009

1009761053

Date : 05-16-2017

BC10/490.1/710/0696070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228110000-9

Collection Ref. Code : 1817-43-323-7

Customer Information----------

Name : LECENIO,ARATEA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	490472 GS6	Pole No	:	0696070
Serial No	:	83471050	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26407
Period From	:	04-15-2017	Prev Rdg	:	26017
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,106.27
Transmission Charge	0.4004/kWh	156.16
System Loss Charge	0.7946/kWh	309.89
Sub-Total		2,572.32
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		108.82
Government Charges		
Franchise Tax - Local		21.67
LFT Differential	0.0061/kWh	2.38
Value Added Tax		
Generation		145.73
Transmission		4.38
System Loss		20.22
Distribution		134.51
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		530.63
CURRENT BILL - MAY 2017		4,332.67
TOTAL AMOUNT DUE		7,731.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,922.00

Your monthly electricity consumption chart

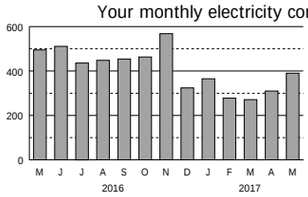

Avg Monthly Usage : 408.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.67		
Less : VAT	320.78		
Amount Net of VAT	4,011.89		
Less: BIR 2306	133.66		
BIR 2307	76.47	VATable Sales	3,802.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.85
Amount Due	3,801.76	VAT Zero Rated Sales	0.00
Add : VAT	320.78	VAT Amount	320.78
TOTAL AMOUNT DUE	4,122.54	TOTAL SALES	4,332.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/710/0/31/05-16-2017/55

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

Bill ID. : 522531209940

Collection Ref. Code : 1817-43-323-7

Account ID : 5228110000-9

Customer Name : LECENIO,ARATEA

Meter Number : 490472 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 7,731.08 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 upaid 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

52281100009

BC10/490.1/710/0/31/05-16-2017/55

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639836087160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63941100008

1009754344

Date : 05-16-2017

BC10/490.1/730/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394110000-8

Collection Ref. Code : 1815-68-221-3

Customer Information----------

Name : VILLARTA,VINCENT F.

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	320239GS6	Pole No	:	0696021
Serial No	:	48964948	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6193
Period From	:	04-15-2017	Prev Rdg	:	6026
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	240	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		6.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		227.62
CURRENT BILL - MAY 2017		1,859.19
TOTAL AMOUNT DUE		3,346.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,412.33

Your monthly electricity consumption chart

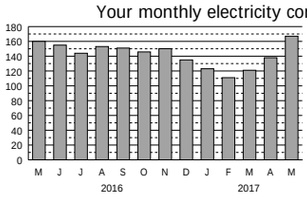

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.19		
Less : VAT	137.75		
Amount Net of VAT	1,721.44		
Less: BIR 2306	57.40		
BIR 2307	32.82	VATable Sales	1,631.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,631.22	VAT Zero Rated Sales	0.00
Add : VAT	137.75	VAT Amount	137.75
TOTAL AMOUNT DUE	1,768.97	TOTAL SALES	1,859.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/730/0/31/05-16-2017/55

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

Bill ID. : 639836087160

Collection Ref. Code : 1815-68-221-3
Account ID : 6394110000-8
Customer Name : VILLARTA,VINCENT F.
Meter Number : 320239GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,346.23 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 upaid 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 _____

63941100008

BC10/490.1/730/0/31/05-16-2017/55

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734850820173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752200

73472991915

Date : 05-16-2017

BC10/490.1/740/0696021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347299191-5

Collection Ref. Code : 1849-71-857-1

Customer Information----------

Name : BALAGA,DOLORES VILLAVER

Premise Address: 129 WASHINGTON STREET
Billing Address: 129 WASHINGTON STREET

TIN :

Metering Information----------

Meter No	:	498579 GS6	Pole No	:	0696021
Serial No	:	57329844	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17601
Period From	:	04-15-2017	Prev Rdg	:	17198
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	236	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,110.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,176.48
Transmission Charge	0.4004/kWh	161.36
System Loss Charge	0.7946/kWh	320.22
Sub-Total		2,658.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,111.00	82.22
Sub-Total		124.44
Government Charges		
Franchise Tax - Local		22.46
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		150.58
Transmission		4.53
System Loss		20.90
Distribution		138.97
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		549.81
CURRENT BILL - MAY 2017		4,490.42
TOTAL AMOUNT DUE		8,601.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,600.00

Your monthly electricity consumption chart

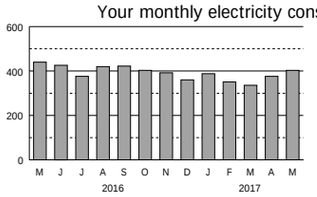

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.42		
Less : VAT	332.90		
Amount Net of VAT	4,157.52		
Less: BIR 2306	138.72		
BIR 2307	79.26	VATable Sales	3,940.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.91
Amount Due	3,939.54	VAT Zero Rated Sales	0.00
Add : VAT	332.90	VAT Amount	332.90
TOTAL AMOUNT DUE	4,272.44	TOTAL SALES	4,490.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/740/0/31/05-16-2017/55

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

Bill ID. : 734850820173

Collection Ref. Code : 1849-71-857-1
Account ID : 7347299191-5
Customer Name : BALAGA,DOLORES VILLAVER
Meter Number : 498579 GS6
Period : Apr 2017

Premise Address: 129 WASHINGTON STREET
Billing Address: 129 WASHINGTON STREET

TOTAL AMOUNT DUE : 8,601.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73472991915

BC10/490.1/740/0/31/05-16-2017/55

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498618846090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762566

49808518051

Date : 05-16-2017

BC10/490.1/750/0696042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980851805-1

Collection Ref. Code : 1853-35-326-4

Customer Information----------

Name : VIOLANGO,JUDITHA HERNANDO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN : 421-377-100-000

Metering Information----------

Meter No	:	544799 GS6	Pole No	:	0696042
Serial No	:	59623350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28713
Period From	:	04-15-2017	Prev Rdg	:	28258
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	236	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,457.32
Transmission Charge	0.4004/kWh	182.18
System Loss Charge	0.7946/kWh	361.54
Sub-Total		3,001.04
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		119.91
Government Charges		
Franchise Tax - Local		25.24
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		170.02
Transmission		5.11
System Loss		23.60
Distribution		156.83
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		618.10
CURRENT BILL - MAY 2017		5,045.94
TOTAL AMOUNT DUE		8,658.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,822.00

Your monthly electricity consumption chart

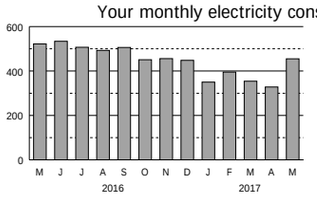

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,045.94		
Less : VAT	373.31		
Amount Net of VAT	4,672.63		
Less: BIR 2306	155.55		
BIR 2307	89.06	VATable Sales	4,427.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.79
Amount Due	4,428.02	VAT Zero Rated Sales	0.00
Add : VAT	373.31	VAT Amount	373.31
TOTAL AMOUNT DUE	4,801.33	TOTAL SALES	5,045.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/750/0/31/05-16-2017/55

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

Bill ID. : 498618846090

Collection Ref. Code : 1853-35-326-4

Account ID : 4980851805-1

Customer Name : VIOLANGO,JUDITHA HERNANDO

Meter Number : 544799 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 8,658.27

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 upaid 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 _____

49808518051

BC10/490.1/750/0/31/05-16-2017/55

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706027390245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754381

70673100007

Date : 05-16-2017

BC10/490.1/770/0696056/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067310000-7

Collection Ref. Code : 1843-18-416-8

Customer Information----------

Name : BAS,CRISALIDA D

Premise Address: WASHINGTON ST POBLACION TALISAY

Billing Address: WASHINGTON ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129598	Pole No	:	0696056
Serial No	:	40077080	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2342
Period From	:	04-15-2017	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	725	Billed kWh	:	182

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,207.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.7127/kWh	129.71
System Loss Charge	0.7809/kWh	142.12
Sub-Total		1,254.76
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		10.51
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		3.54
System Loss		8.96
Distribution		63.09
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		250.91
CURRENT BILL - MAY 2017		2,094.66
TOTAL AMOUNT DUE		4,302.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,907.00

Your monthly electricity consumption chart

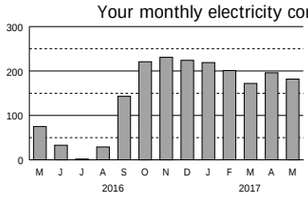

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.66		
Less : VAT	152.58		
Amount Net of VAT	1,942.08		
Less: BIR 2306	63.58		
BIR 2307	37.09	VATable Sales	1,843.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.33
Amount Due	1,841.41	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	1,993.99	TOTAL SALES	2,094.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/770/0/31/05-16-2017/55

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

Bill ID. : 706027390245

Collection Ref. Code : 1843-18-416-8

Account ID : 7067310000-7

Customer Name : BAS,CRISALIDA D

Meter Number : MTR1129598

Period : Apr 2017

Premise Address: WASHINGTON ST POBLACION TALISAY

Billing Address: WASHINGTON ST POBLACION TALISAY

TOTAL AMOUNT DUE : 4,302.54 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 upaid 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

70673100007

BC10/490.1/770/0/31/05-16-2017/55

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857682297170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85706580298

1009764974

Date : 05-16-2017

BC10/490.1/790/0696056/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570658029-8

Collection Ref. Code : 1849-56-374-8

Customer Information----------

Name : IGLAMO,DIEGA PARAN

Premise Address: MIRAMAR POBLACION, TALISAY CITY

Billing Address: MIRAMAR POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	491116 GS6	Pole No	:	0696056
Serial No	:	96331118	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27334
Period From	:	04-15-2017	Prev Rdg	:	27246
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		- 34.86
Government Charges		
Franchise Tax - Local		4.57
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 0.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.73
CURRENT BILL - MAY 2017		918.08
TOTAL AMOUNT DUE		3,361.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 6,197.00

Your monthly electricity consumption chart

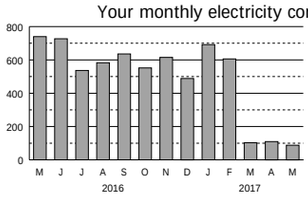

Avg Monthly Usage : 498.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.08		
Less : VAT	68.71		
Amount Net of VAT	849.37		
Less: BIR 2306	28.64		
BIR 2307	16.14	VATable Sales	802.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.02
Amount Due	804.59	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	873.30	TOTAL SALES	918.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/790/0/31/05-16-2017/55

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

Bill ID. : 857682297170

Collection Ref. Code : 1849-56-374-8

Account ID : 8570658029-8

Customer Name : IGLAMO,DIEGA PARAN

Meter Number : 491116 GS6

Period : Mar 2017 to Apr 2017

Premise Address: MIRAMAR POBLACION, TALISAY CITY

Billing Address: MIRAMAR POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,361.19 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 upaid 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

85706580298

BC10/490.1/790/0/31/05-16-2017/55

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022174455590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02281100004

1009760417

Date : 05-16-2017

BC10/490.1/840/0696042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228110000-4

Collection Ref. Code : 1817-43-266-4

Customer Information----------

Name : CANEDO,GUALBERTO

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	226128WS6	Pole No	:	0696042
Serial No	:	47512631	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34133
Period From	:	04-15-2017	Prev Rdg	:	33824
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.4004/kWh	123.72
System Loss Charge	0.7946/kWh	245.53
Sub-Total		2,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,033.50	60.67
Sub-Total		93.04
Government Charges		
Franchise Tax - Local		17.22
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.45
Transmission		3.46
System Loss		16.03
Distribution		106.70
Others		13.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		421.41
CURRENT BILL - MAY 2017		3,441.67
TOTAL AMOUNT DUE		6,475.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,887.00

Your monthly electricity consumption chart

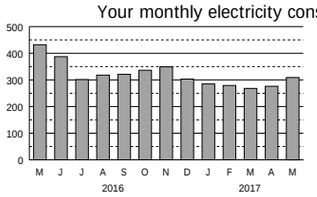

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,441.67		
Less : VAT	255.10		
Amount Net of VAT	3,186.57		
Less: BIR 2306	106.29		
BIR 2307	60.75	VATable Sales	3,020.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.31
Amount Due	3,019.53	VAT Zero Rated Sales	0.00
Add : VAT	255.10	VAT Amount	255.10
TOTAL AMOUNT DUE	3,274.63	TOTAL SALES	3,441.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/840/0/31/05-16-2017/55

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

Bill ID. : 022174455590

Collection Ref. Code : 1817-43-266-4

Account ID : 0228110000-4

Customer Name : CANEDO,GUALBERTO

Meter Number : 226128WS6

Period : Apr 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 6,475.00

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 upaid 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 _____

02281100004

BC10/490.1/840/0/31/05-16-2017/55

3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307519232835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30795775714

1009754463

Date : 05-16-2017

BC10/490.1/860/0696063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079577571-4

Collection Ref. Code : 1853-37-146-7

Customer Information----------

Name : VILLAVER,JOEL CAINOY

Premise Address: LOS MARTIREZ ST. POBLACION TALISAY
Billing Address: LOS MARTIREZ ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	546710 GS6	Pole No	:	0696063
Serial No	:	52372811	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8318
Period From	:	04-15-2017	Prev Rdg	:	8224
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 28.82
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 1.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.04
CURRENT BILL - MAY 2017		988.19
TOTAL AMOUNT DUE		1,782.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 597.00

Your monthly electricity consumption chart

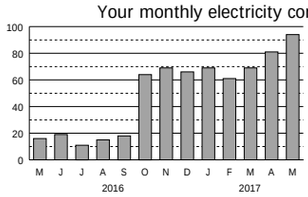

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.19		
Less : VAT	72.75		
Amount Net of VAT	915.44		
Less: BIR 2306	30.33		
BIR 2307	17.40	VATable Sales	865.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.29
Amount Due	867.71	VAT Zero Rated Sales	0.00
Add : VAT	72.75	VAT Amount	72.75
TOTAL AMOUNT DUE	940.46	TOTAL SALES	988.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/860/0/31/05-16-2017/55

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

Bill ID. : 307519232835

Collection Ref. Code : 1853-37-146-7
Account ID : 3079577571-4
Customer Name : VILLAVER,JOEL CAINOY
Meter Number : 546710 GS6
Period : Apr 2017

Premise Address: LOS MARTIREZ ST. POBLACION TALISAY
Billing Address: LOS MARTIREZ ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,782.08 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 upaid 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 _____

30795775714

BC10/490.1/860/0/31/05-16-2017/55

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677915271970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755922

67783100000

Date : 05-16-2017

BC10/490.1/870/0696063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778310000-0

Collection Ref. Code : 1829-79-707-7

Customer Information----------

Name : VILLAVER,JOEL C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184333	Pole No	:	0696063
Serial No	:	40130310	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	295
Period From	:	04-15-2017	Prev Rdg	:	256
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	58	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 184.92
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 15.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.80
CURRENT BILL - MAY 2017		224.71
TOTAL AMOUNT DUE		324.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 91.00

Your monthly electricity consumption chart

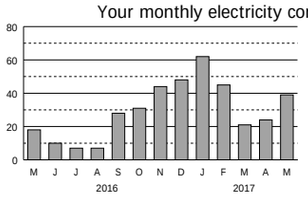

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.71		
Less : VAT	15.88		
Amount Net of VAT	208.83		
Less: BIR 2306	6.64		
BIR 2307	3.80	VATable Sales	188.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	198.39	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	214.27	TOTAL SALES	224.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/870/0/31/05-16-2017/55

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

Bill ID. : 677915271970

Collection Ref. Code : 1829-79-707-7

Account ID : 6778310000-0

Customer Name : VILLAVER,JOEL C

Meter Number : MTR1184333

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 324.78 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 upaid 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

67783100000

BC10/490.1/870/0/31/05-16-2017/55

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122170197981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12281100003

1009759505

Date : 05-16-2017

BC10/490.1/880/0696042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228110000-3

Collection Ref. Code : 1817-43-272-9

Customer Information----------

Name : VILLAVER,MELITONA

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	226113WS6	Pole No	:	0696042
Serial No	:	47353566	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24558
Period From	:	04-15-2017	Prev Rdg	:	24415
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.38
CURRENT BILL - MAY 2017		1,595.93
TOTAL AMOUNT DUE		3,006.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,132.00

Your monthly electricity consumption chart

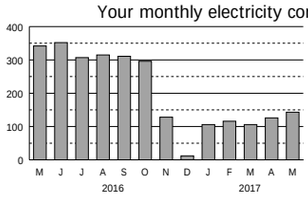

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.93		
Less : VAT	118.41		
Amount Net of VAT	1,477.52		
Less: BIR 2306	49.35		
BIR 2307	28.17	VATable Sales	1,400.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,400.00	VAT Zero Rated Sales	0.00
Add : VAT	118.41	VAT Amount	118.41
TOTAL AMOUNT DUE	1,518.41	TOTAL SALES	1,595.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/880/0/31/05-16-2017/55

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

Bill ID. : 122170197981

Collection Ref. Code : 1817-43-272-9

Account ID : 1228110000-3

Customer Name : VILLAVER,MELITONA

Meter Number : 226113WS6

Period : Apr 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 3,006.27

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 upaid 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 _____

12281100003

BC10/490.1/880/0/31/05-16-2017/55

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222278754370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22281100002

1009760015
Date : 05-16-2017
BC10/490.1/890/0696063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228110000-2
Collection Ref. Code : 1817-43-284-2

Customer Information----------
Name : SUAREZ,CLOTILDE G
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046848	Pole No	:	0696063
Serial No	:	125289179	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5021
Period From	:	04-15-2017	Prev Rdg	:	4861
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		7.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.74
CURRENT BILL - MAY 2017		1,786.78
TOTAL AMOUNT DUE		3,444.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,600.00

Your monthly electricity consumption chart

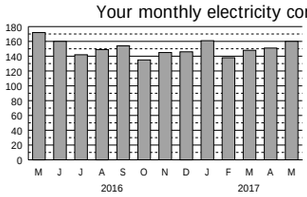

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.78		
Less : VAT	132.59		
Amount Net of VAT	1,654.19		
Less: BIR 2306	55.24		
BIR 2307	31.54	VATable Sales	1,568.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.15
Amount Due	1,567.41	VAT Zero Rated Sales	0.00
Add : VAT	132.59	VAT Amount	132.59
TOTAL AMOUNT DUE	1,700.00	TOTAL SALES	1,786.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/890/0/31/05-16-2017/55

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

Bill ID. : 222278754370

Collection Ref. Code : 1817-43-284-2
Account ID : 2228110000-2
Customer Name : SUAREZ,CLOTILDE G
Meter Number : MTR1046848
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,444.36 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 upaid 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

22281100002

BC10/490.1/890/0/31/05-16-2017/55

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536309558143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53634100001

1009753403
Date : 05-16-2017
BC10/490.1/920/0696063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363410000-1
Collection Ref. Code : 1843-79-587-6

Customer Information----------
Name : GODEN,PATERNO JR. M2 Q
Premise Address: SEQUA, LOS MARTERES POBLACION TALISAY
Billing Address: SEQUA, LOS MARTERES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1081989	Pole No	:	0696063
Serial No	:	121436757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	310
Period From	:	04-15-2017	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	600	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		8.93
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.65
CURRENT BILL - MAY 2017		1,785.23
TOTAL AMOUNT DUE		2,892.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 270.00

Your monthly electricity consumption chart

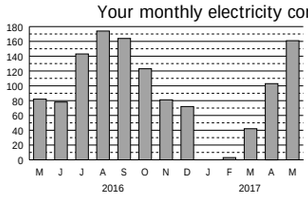

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.23		
Less : VAT	132.06		
Amount Net of VAT	1,653.17		
Less: BIR 2306	55.04		
BIR 2307	31.51	VATable Sales	1,566.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,566.62	VAT Zero Rated Sales	0.00
Add : VAT	132.06	VAT Amount	132.06
TOTAL AMOUNT DUE	1,698.68	TOTAL SALES	1,785.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/920/0/31/05-16-2017/55

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

Bill ID. : 536309558143

Collection Ref. Code : 1843-79-587-6
Account ID : 5363410000-1
Customer Name : GODEN,PATERNO JR. M2 Q
Meter Number : MTR1081989
Period : Apr 2017

Premise Address: SEQUA, LOS MARTERES POBLACION TALISAY
Billing Address: SEQUA, LOS MARTERES POBLACION TALISAY

TOTAL AMOUNT DUE : 2,892.15 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 upaid 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 _____

53634100001 BC10/490.1/920/0/31/05-16-2017/55 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636139715609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63634100000

1009753460

Date : 05-16-2017

BC10/490.1/930/0696063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363410000-0

Collection Ref. Code : 1843-79-590-6

Customer Information----------

Name : GODEN,PATERNO JR. M3 Q

Premise Address: SEQUA, LOS MARTERES POBLACION TALISAY

Billing Address: SEQUA, LOS MARTERES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	455237GS6	Pole No	:	0696063
Serial No	:	53284448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9749
Period From	:	04-15-2017	Prev Rdg	:	9749
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,679.00	53.58
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.40
CURRENT BILL - MAY 2017		65.98
TOTAL AMOUNT DUE		2,745.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2017 - 2,543.00

Your monthly electricity consumption chart

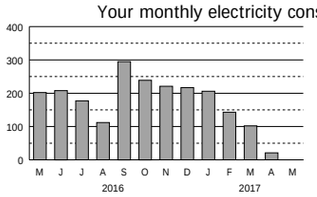

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.98		
Less : VAT	7.07		
Amount Net of VAT	58.91		
Less: BIR 2306	2.95		
BIR 2307	1.18	VATable Sales	58.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.33
Amount Due	54.78	VAT Zero Rated Sales	0.00
Add : VAT	7.07	VAT Amount	7.07
TOTAL AMOUNT DUE	61.85	TOTAL SALES	65.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/930/0/31/05-16-2017/55

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

Bill ID. : 636139715609

Collection Ref. Code : 1843-79-590-6

Account ID : 6363410000-0

Customer Name : GODEN,PATERNO JR. M3 Q

Meter Number : 455237GS6

Period : Feb 2017 to Apr 2017

Premise Address: SEQUA, LOS MARTERES POBLACION TALISAY

Billing Address: SEQUA, LOS MARTERES POBLACION TALISAY

TOTAL AMOUNT DUE : 2,745.04 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 upaid 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

63634100000

BC10/490.1/930/0/31/05-16-2017/55

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317941046110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31773100008

1009758472

Date : 05-16-2017

BC10/490.1/990/0696070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177310000-8

Collection Ref. Code : 1829-68-119-2

Customer Information----------

Name : CHAVEZ,PEDRO C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091606	Pole No	:	0696070
Serial No	:	40047554	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5289
Period From	:	04-15-2017	Prev Rdg	:	4967
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,739.03
Transmission Charge	0.4004/kWh	128.93
System Loss Charge	0.7946/kWh	255.86
Sub-Total		2,123.82
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,022.00	60.44
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		17.92
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		120.32
Transmission		3.61
System Loss		16.68
Distribution		111.16
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		438.75
CURRENT BILL - MAY 2017		3,583.08
TOTAL AMOUNT DUE		6,604.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,060.00

Your monthly electricity consumption chart

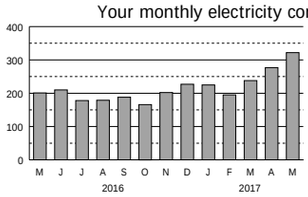

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.08		
Less : VAT	265.46		
Amount Net of VAT	3,317.62		
Less: BIR 2306	110.61		
BIR 2307	63.25	VATable Sales	3,144.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.29
Amount Due	3,143.76	VAT Zero Rated Sales	0.00
Add : VAT	265.46	VAT Amount	265.46
TOTAL AMOUNT DUE	3,409.22	TOTAL SALES	3,583.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/990/0/31/05-16-2017/55

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

Bill ID. : 317941046110

Collection Ref. Code : 1829-68-119-2

Account ID : 3177310000-8

Customer Name : CHAVEZ,PEDRO C

Meter Number : MTR1091606

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 6,604.98 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 upaid 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

31773100008

BC10/490.1/990/0/31/05-16-2017/55

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107122176091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10727109679

1009754594
Date : 05-16-2017
BC10/490.1/1000/0696091/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072710967-9
Collection Ref. Code : 1859-87-266-2

Customer Information----------
Name : ALINGATO,FARRAHMAE BELARMINO
Premise Address: 013 LOS MARTIREZ ST. POBLACION, TALISAY CITY
Billing Address: 013 LOS MARTIREZ ST. POBLACION, TALISAY CITY

TIN : 293-762-181-000

Metering Information----------

Meter No	:	MTR1086797	Pole No	:	0696091
Serial No	:	40011020	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1284
Period From	:	04-15-2017	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 59.80
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.74
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		105.83
CURRENT BILL - MAY 2017		835.96
TOTAL AMOUNT DUE		1,795.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 710.00

Your monthly electricity consumption chart

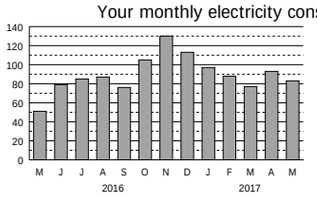

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.96		
Less : VAT	61.62		
Amount Net of VAT	774.34		
Less: BIR 2306	25.68		
BIR 2307	14.69	VATable Sales	730.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	733.97	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	795.59	TOTAL SALES	835.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1000/0/31/05-16-2017/55

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

Bill ID. : 107122176091

Collection Ref. Code : 1859-87-266-2
Account ID : 1072710967-9
Customer Name : ALINGATO,FARRAHMAE BELARMINO
Meter Number : MTR1086797
Period : Apr 2017

Premise Address: 013 LOS MARTIREZ ST. POBLACION, TALISAY CITY
Billing Address: 013 LOS MARTIREZ ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,795.50 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 upaid 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 _____

10727109679 BC10/490.1/1000/0/31/05-16-2017/55 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603482099277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753108

60313089470

Date : 05-16-2017

BC10/490.1/1050/0696091/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031308947-0

Collection Ref. Code : 1855-19-674-3

Customer Information----------

Name : ODILAO,DAVID SUMBELING JR.

Premise Address: M2 POBLACION TALISAY CITY

Billing Address: M2 POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1085581	Pole No	:	0696091
Serial No	:	40041711	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5502
Period From	:	04-15-2017	Prev Rdg	:	4931
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	3675.6	Billed kWh	:	571

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,072.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,083.80
Transmission Charge	0.7127/kWh	406.95
System Loss Charge	0.7809/kWh	445.89
Sub-Total		3,936.64
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 12,072.00	241.44
Sub-Total		301.26
Government Charges		
Franchise Tax - Local		33.50
LFT Differential	0.0061/kWh	3.48
Value Added Tax		
Generation		213.35
Transmission		11.11
System Loss		28.16
Distribution		196.66
Others		40.59
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		798.88
CURRENT BILL - MAY 2017		6,675.58
TOTAL AMOUNT DUE		18,747.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,500.00

Your monthly electricity consumption chart

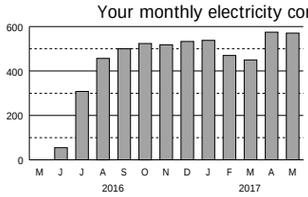

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,675.58		
Less : VAT	489.87		
Amount Net of VAT	6,185.71		
Less: BIR 2306	204.11		
BIR 2307	118.20	VATable Sales	5,876.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.01
Amount Due	5,863.40	VAT Zero Rated Sales	0.00
Add : VAT	489.87	VAT Amount	489.87
TOTAL AMOUNT DUE	6,353.27	TOTAL SALES	6,675.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1050/0/31/05-16-2017/55

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

Bill ID. : 603482099277

Collection Ref. Code : 1855-19-674-3

Account ID : 6031308947-0

Customer Name : ODILAO,DAVID SUMBELING JR.

Meter Number : MTR1085581

Period : Mar 2017 to Apr 2017

Premise Address: M2 POBLACION TALISAY CITY

Billing Address: M2 POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 18,747.68 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 upaid 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

60313089470

BC10/490.1/1050/0/31/05-16-2017/55

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523208111272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52388128317

1009761420

Date : 05-16-2017

BC10/490.1/1070/0696105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238812831-7

Collection Ref. Code : 1861-35-953-5

Customer Information----------

Name : VILLAVER,JUNDEL CEJAS

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059729	Pole No	:	0696105
Serial No	:	125295806	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3330
Period From	:	04-15-2017	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.67
CURRENT BILL - MAY 2017		459.95
TOTAL AMOUNT DUE		901.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 170.00

Your monthly electricity consumption chart

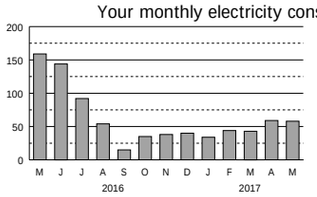

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.95		
Less : VAT	33.42		
Amount Net of VAT	426.53		
Less: BIR 2306	13.94		
BIR 2307	7.97	VATable Sales	396.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.62	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	438.04	TOTAL SALES	459.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1070/0/31/05-16-2017/55

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

Bill ID. : 523208111272

Collection Ref. Code : 1861-35-953-5
Account ID : 5238812831-7
Customer Name : VILLAVER,JUNDEL CEJAS
Meter Number : MTR1059729
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 901.27 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 upaid 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 _____

52388128317

BC10/490.1/1070/0/31/05-16-2017/55

3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032511770504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764221

03281100002

Date : 05-16-2017

BC10/490.1/1080/0696105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328110000-2

Collection Ref. Code : 1817-43-431-4

Customer Information----------

Name : BARBA,C A

Premise Address: TALISAY BEACH

Billing Address: TALISAY BEACH

TIN :

Metering Information----------

Meter No	:	503336 GS6	Pole No	:	0696105
Serial No	:	62398253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40067
Period From	:	04-15-2017	Prev Rdg	:	39627
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,376.31
Transmission Charge	0.4004/kWh	176.18
System Loss Charge	0.7946/kWh	349.62
Sub-Total		2,902.11
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,133.50	82.67
Sub-Total		128.76
Government Charges		
Franchise Tax - Local		24.48
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		164.42
Transmission		4.94
System Loss		22.81
Distribution		151.68
Others		18.71
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		599.33
CURRENT BILL - MAY 2017		4,894.17
TOTAL AMOUNT DUE		9,027.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,118.00

Your monthly electricity consumption chart

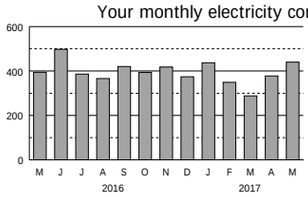

Avg Monthly Usage : 395.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.17		
Less : VAT	362.56		
Amount Net of VAT	4,531.61		
Less: BIR 2306	151.07		
BIR 2307	86.39	VATable Sales	4,294.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.77
Amount Due	4,294.15	VAT Zero Rated Sales	0.00
Add : VAT	362.56	VAT Amount	362.56
TOTAL AMOUNT DUE	4,656.71	TOTAL SALES	4,894.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1080/0/31/05-16-2017/55

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

Bill ID. : 032511770504

Collection Ref. Code : 1817-43-431-4

Account ID : 0328110000-2

Customer Name : BARBA,C A

Meter Number : 503336 GS6

Period : Apr 2017

Premise Address: TALISAY BEACH

Billing Address: TALISAY BEACH

TOTAL AMOUNT DUE : 9,027.59

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 upaid 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 _____

03281100002

BC10/490.1/1080/0/31/05-16-2017/55

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221097698636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759601

22148900842

Date : 05-16-2017

BC10/490.1/1085/0696105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214890084-2

Collection Ref. Code : 1863-70-326-8

Customer Information----------

Name : SALVADOR,IVOR AXIL CANIZARES

Premise Address: NOEL BLVD STREET POBLACION,TALISAY CITY

Billing Address: NOEL BLVD STREET POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043115	Pole No	:	0696105
Serial No	:	125287132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2668
Period From	:	04-15-2017	Prev Rdg	:	2409
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	466	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		74.40
Government Charges		
Franchise Tax - Local		14.41
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		352.88
CURRENT BILL - MAY 2017		2,881.65
TOTAL AMOUNT DUE		5,245.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,824.00

Your monthly electricity consumption chart

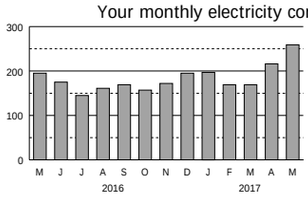

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.65		
Less : VAT	213.50		
Amount Net of VAT	2,668.15		
Less: BIR 2306	88.96		
BIR 2307	50.86	VATable Sales	2,528.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.38
Amount Due	2,528.33	VAT Zero Rated Sales	0.00
Add : VAT	213.50	VAT Amount	213.50
TOTAL AMOUNT DUE	2,741.83	TOTAL SALES	2,881.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1085/0/31/05-16-2017/55

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

Bill ID. : 221097698636

Collection Ref. Code : 1863-70-326-8

Account ID : 2214890084-2

Customer Name : SALVADOR,IVOR AXIL CANIZARES

Meter Number : MTR1043115

Period : Apr 2017

Premise Address: NOEL BLVD STREET POBLACION,TALISAY CITY

Billing Address: NOEL BLVD STREET POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 5,245.32 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 upaid 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

22148900842

BC10/490.1/1085/0/31/05-16-2017/55

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402332809579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40251100000

1009752809

Date : 05-16-2017

BC10/490.1/1090/0696112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025110000-0

Collection Ref. Code : 1839-88-872-5

Customer Information----------

Name : CANIZARES,VICTOR R

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	418765GS6	Pole No	:	0696112
Serial No	:	70705248	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9388
Period From	:	04-15-2017	Prev Rdg	:	9300
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	275	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 3.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.63
CURRENT BILL - MAY 2017		890.40
TOTAL AMOUNT DUE		1,104.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

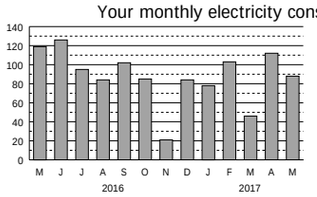

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.40		
Less : VAT	65.75		
Amount Net of VAT	824.65		
Less: BIR 2306	27.40		
BIR 2307	15.64	VATable Sales	777.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.88
Amount Due	781.61	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	847.36	TOTAL SALES	890.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1090/0/31/05-16-2017/55

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

Bill ID. : 402332809579

Collection Ref. Code : 1839-88-872-5
Account ID : 4025110000-0
Customer Name : CANIZARES,VICTOR R
Meter Number : 418765GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,104.20 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 upaid 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 _____

40251100000

BC10/490.1/1090/0/31/05-16-2017/55

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556399008943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760660

55683100006

Date : 05-16-2017

BC10/490.1/1130/0696140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568310000-6

Collection Ref. Code : 1829-71-389-2

Customer Information----------

Name : LARAWAN,SOCRATES BACUS

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015505	Pole No	:	0696140
Serial No	:	121744343	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11538
Period From	:	04-15-2017	Prev Rdg	:	11229
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	270	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,006.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.4004/kWh	123.72
System Loss Charge	0.7946/kWh	245.53
Sub-Total		2,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,006.50	80.13
Sub-Total		112.50
Government Charges		
Franchise Tax - Local		17.33
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.45
Transmission		3.46
System Loss		16.03
Distribution		106.70
Others		15.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		423.87
CURRENT BILL - MAY 2017		3,463.59
TOTAL AMOUNT DUE		7,469.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,212.00

Your monthly electricity consumption chart

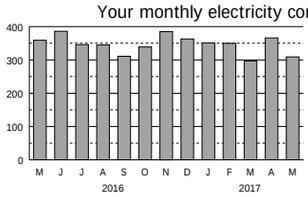

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,463.59		
Less : VAT	257.45		
Amount Net of VAT	3,206.14		
Less: BIR 2306	107.27		
BIR 2307	61.14	VATable Sales	3,039.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.42
Amount Due	3,037.73	VAT Zero Rated Sales	0.00
Add : VAT	257.45	VAT Amount	257.45
TOTAL AMOUNT DUE	3,295.18	TOTAL SALES	3,463.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1130/0/31/05-16-2017/55

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

Bill ID. : 556399008943

Collection Ref. Code : 1829-71-389-2
Account ID : 5568310000-6
Customer Name : LARAWAN,SOCRATES BACUS
Meter Number : MTR1015505
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 7,469.84 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 upaid 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

55683100006

BC10/490.1/1130/0/31/05-16-2017/55

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578384333046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57866758188

1009757342

Date : 05-16-2017

BC10/490.1/1140/0696140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786675818-8

Collection Ref. Code : 1861-43-467-7

Customer Information----------

Name : RUIZ,EVA ARNIE LARAWAN

Premise Address: 001 POBLACION TALISAY CITY

Billing Address: 001 POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066797	Pole No	:	0696140
Serial No	:	121449920	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10053
Period From	:	04-15-2017	Prev Rdg	:	9702
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	236	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,895.65
Transmission Charge	0.4004/kWh	140.54
System Loss Charge	0.7946/kWh	278.90
Sub-Total		2,315.09
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		66.34
Government Charges		
Franchise Tax - Local		19.33
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		131.15
Transmission		3.94
System Loss		18.20
Distribution		121.12
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		473.63
CURRENT BILL - MAY 2017		3,864.37
TOTAL AMOUNT DUE		5,342.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 5,000.00

Your monthly electricity consumption chart

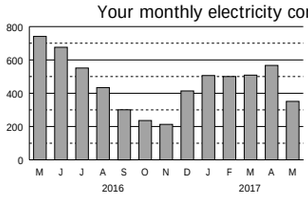

Avg Monthly Usage : 461.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,864.37		
Less : VAT	284.95		
Amount Net of VAT	3,579.42		
Less: BIR 2306	118.73		
BIR 2307	68.20	VATable Sales	3,390.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.68
Amount Due	3,392.49	VAT Zero Rated Sales	0.00
Add : VAT	284.95	VAT Amount	284.95
TOTAL AMOUNT DUE	3,677.44	TOTAL SALES	3,864.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1140/0/31/05-16-2017/55

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

Bill ID. : 578384333046

Collection Ref. Code : 1861-43-467-7

Account ID : 5786675818-8

Customer Name : RUIZ,EVA ARNIE LARAWAN

Meter Number : MTR1066797

Period : Apr 2017

Premise Address: 001 POBLACION TALISAY CITY

Billing Address: 001 POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 5,342.68

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 upaid 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

57866758188

BC10/490.1/1140/0/31/05-16-2017/55

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235327857165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752668

23523561068

Date : 05-16-2017

BC10/490.1/1150/0696161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352356106-8

Collection Ref. Code : 1863-26-866-9

Customer Information----------

Name : PACANA,SUSAN CANEDA

Premise Address: LARAWAN POBLACION, TALISAY CITY

Billing Address: LARAWAN POBLACION, TALISAY CITY

TIN : 259-576-745-000

Metering Information----------

Meter No	:	MTR1122149	Pole No	:	0696161
Serial No	:	84450951	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1510
Period From	:	04-15-2017	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		72.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.7127/kWh	33.50
System Loss Charge	0.7809/kWh	36.70
Sub-Total		324.03
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 72.50	1.45
Sub-Total		6.38
Government Charges		
Franchise Tax - Local		2.68
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.92
System Loss		2.32
Distribution		16.74
Others		1.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		64.03
CURRENT BILL - MAY 2017		533.92
TOTAL AMOUNT DUE		606.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 250.00

Your monthly electricity consumption chart

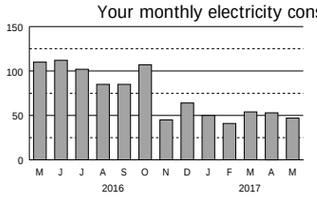

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.92		
Less : VAT	38.66		
Amount Net of VAT	495.26		
Less: BIR 2306	16.12		
BIR 2307	9.45	VATable Sales	469.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.37
Amount Due	469.69	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	508.35	TOTAL SALES	533.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1150/0/31/05-16-2017/55

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

Bill ID. : 235327857165

Collection Ref. Code : 1863-26-866-9

Account ID : 2352356106-8

Customer Name : PACANA,SUSAN CANEDA

Meter Number : MTR1122149

Period : Apr 2017

Premise Address: LARAWAN POBLACION, TALISAY CITY

Billing Address: LARAWAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 606.21 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 upaid 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

23523561068

BC10/490.1/1150/0/31/05-16-2017/55

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382349661333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758257

38224100008

Date : 05-16-2017

BC10/490.1/1200/0696182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822410000-8

Collection Ref. Code : 1831-44-356-2

Customer Information----------

Name : RESTAURO,RICHARD H

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134339	Pole No	:	0696182
Serial No	:	40076342	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2062
Period From	:	04-15-2017	Prev Rdg	:	1977
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	320	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,003.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.7127/kWh	60.58
System Loss Charge	0.7809/kWh	66.38
Sub-Total		586.02
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		4.92
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		1.66
System Loss		4.19
Distribution		29.79
Others		4.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		117.46
CURRENT BILL - MAY 2017		980.67
TOTAL AMOUNT DUE		1,984.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 789.00

Your monthly electricity consumption chart

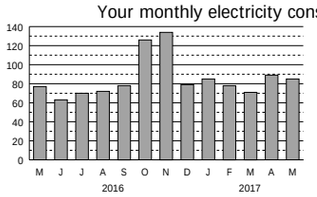

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.67		
Less : VAT	71.53		
Amount Net of VAT	909.14		
Less: BIR 2306	29.80		
BIR 2307	17.36	VATable Sales	863.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	861.98	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	933.51	TOTAL SALES	980.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1200/0/31/05-16-2017/55

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

Bill ID. : 382349661333

Collection Ref. Code : 1831-44-356-2

Account ID : 3822410000-8

Customer Name : RESTAURO,RICHARD H

Meter Number : MTR1134339

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,984.52

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 upaid 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 _____

38224100008

BC10/490.1/1200/0/31/05-16-2017/55

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157398499112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15751362391

1009760995
Date : 05-16-2017
BC10/490.1/1220/0699830/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575136239-1
Collection Ref. Code : 1861-49-875-6

Customer Information----------
Name : DINOY,SHEENA MAE BAGAAN
Premise Address: LARAWAN POBLACION, TALISAY CITY
Billing Address: LARAWAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188463	Pole No	:	0699830
Serial No	:	40134440	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	361
Period From	:	04-15-2017	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	566	Billed kWh	:	112

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		996.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.7127/kWh	79.82
System Loss Charge	0.7809/kWh	87.46
Sub-Total		772.16
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 996.50	19.93
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		2.18
System Loss		5.52
Distribution		39.06
Others		4.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.75
CURRENT BILL - MAY 2017		1,283.05
TOTAL AMOUNT DUE		2,279.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 469.00

Your monthly electricity consumption chart

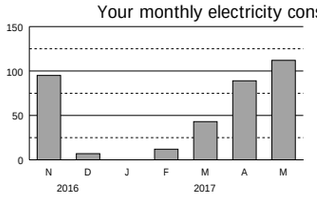

Avg Monthly Usage : 51.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.05		
Less : VAT	93.26		
Amount Net of VAT	1,189.79		
Less: BIR 2306	38.86		
BIR 2307	22.71	VATable Sales	1,129.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.49
Amount Due	1,128.22	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,221.48	TOTAL SALES	1,283.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1220/0/31/05-16-2017/55

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

Bill ID. : 157398499112

Collection Ref. Code : 1861-49-875-6
Account ID : 1575136239-1
Customer Name : DINOY,SHEENA MAE BAGAAN
Meter Number : MTR1188463
Period : Apr 2017

Premise Address: LARAWAN POBLACION, TALISAY CITY
Billing Address: LARAWAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,279.65 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 upaid 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

15751362391 BC10/490.1/1220/0/31/05-16-2017/55 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576761573354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756074

57683405302

Date : 05-16-2017

BC10/490.1/1230/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768340530-2

Collection Ref. Code : 1861-49-884-5

Customer Information----------

Name : DINOY,SHEENA MAE BAGAAN

Premise Address: POBLACION TALISAY CTY

Billing Address: POBLACION TALISAY CTY

TIN :

Metering Information----------

Meter No	:	MTR1095454	Pole No	:	0699753
Serial No	:	129123555	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1597
Period From	:	04-15-2017	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.27
CURRENT BILL - MAY 2017		329.86
TOTAL AMOUNT DUE		923.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 688.00

Your monthly electricity consumption chart

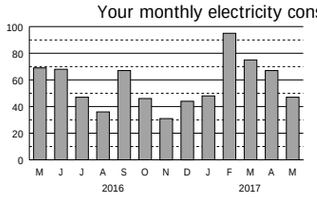

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.86		
Less : VAT	23.97		
Amount Net of VAT	305.89		
Less: BIR 2306	9.98		
BIR 2307	5.66	VATable Sales	281.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.30
Amount Due	290.25	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	314.22	TOTAL SALES	329.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1230/0/31/05-16-2017/55

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

Bill ID. : 576761573354

Collection Ref. Code : 1861-49-884-5

Account ID : 5768340530-2

Customer Name : DINOY,SHEENA MAE BAGAAN

Meter Number : MTR1095454

Period : Apr 2017

Premise Address: POBLACION TALISAY CTY

Billing Address: POBLACION TALISAY CTY

TOTAL AMOUNT DUE : 923.97

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 upaid 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

57683405302

BC10/490.1/1230/0/31/05-16-2017/55

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986918566491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759359

98603100003

Date : 05-16-2017

BC10/490.1/1250/0699830/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860310000-3

Collection Ref. Code : 1833-72-890-4

Customer Information----------

Name : BAS,ETHEL A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	173734DS6	Pole No	:	0699830
Serial No	:	13630349	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14778
Period From	:	04-15-2017	Prev Rdg	:	14691
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	250	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 67.94
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.22
CURRENT BILL - MAY 2017		870.03
TOTAL AMOUNT DUE		1,612.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 560.00

Your monthly electricity consumption chart

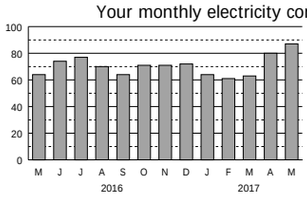

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.03		
Less : VAT	63.91		
Amount Net of VAT	806.12		
Less: BIR 2306	26.64		
BIR 2307	15.28	VATable Sales	759.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	764.20	VAT Zero Rated Sales	0.00
Add : VAT	63.91	VAT Amount	63.91
TOTAL AMOUNT DUE	828.11	TOTAL SALES	870.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1250/0/31/05-16-2017/55

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

Bill ID. : 986918566491

Collection Ref. Code : 1833-72-890-4

Account ID : 9860310000-3

Customer Name : BAS,ETHEL A

Meter Number : 173734DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,612.18

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 upaid 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

98603100003

BC10/490.1/1250/0/31/05-16-2017/55

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002125632937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752954

00251100004

Date : 05-16-2017

BC10/490.1/1270/0699830/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025110000-4

Collection Ref. Code : 1839-88-788-5

Customer Information----------

Name : FERNANDEZ,NELSON P

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139825	Pole No	:	0699830
Serial No	:	85014918	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1945
Period From	:	04-15-2017	Prev Rdg	:	1830
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	1843	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.39
CURRENT BILL - MAY 2017		1,285.87
TOTAL AMOUNT DUE		2,479.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 995.00

Your monthly electricity consumption chart

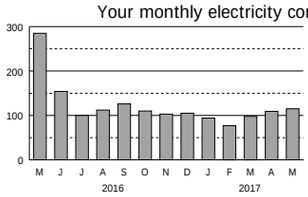

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.87		
Less : VAT	95.47		
Amount Net of VAT	1,190.40		
Less: BIR 2306	39.80		
BIR 2307	22.70	VATable Sales	1,128.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,127.90	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,223.37	TOTAL SALES	1,285.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1270/0/31/05-16-2017/55

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

Bill ID. : 002125632937

Collection Ref. Code : 1839-88-788-5

Account ID : 0025110000-4

Customer Name : FERNANDEZ,NELSON P

Meter Number : MTR1139825

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,479.56 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 upaid 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

00251100004 BC10/490.1/1270/0/31/05-16-2017/55 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592328521426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762901

59271100006

Date : 05-16-2017

BC10/490.1/1290/0699830/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927110000-6

Collection Ref. Code : 1817-42-686-9

Customer Information----------

Name : FERNANDEZ,CESAR

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	375091GS6	Pole No	:	0699830
Serial No	:	2003138744	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19029
Period From	:	04-15-2017	Prev Rdg	:	18884
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		8.06
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		197.34
CURRENT BILL - MAY 2017		1,611.33
TOTAL AMOUNT DUE		2,738.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

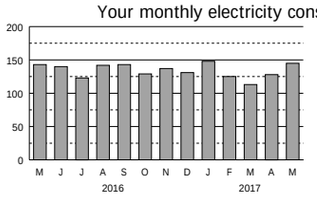

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.33		
Less : VAT	119.33		
Amount Net of VAT	1,492.00		
Less: BIR 2306	49.72		
BIR 2307	28.44	VATable Sales	1,413.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.01
Amount Due	1,413.84	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,533.17	TOTAL SALES	1,611.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1290/0/31/05-16-2017/55

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

Bill ID. : 592328521426

Collection Ref. Code : 1817-42-686-9
Account ID : 5927110000-6
Customer Name : FERNANDEZ,CESAR
Meter Number : 375091GS6
Period : Apr 2017

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 2,738.06 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 upaid 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 _____

59271100006

BC10/490.1/1290/0/31/05-16-2017/55

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302748895465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752806

30217521613

Date : 05-16-2017

BC10/490.1/1310/0699816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021752161-3

Collection Ref. Code : 1861-42-092-7

Customer Information----------

Name : SABADUQUIA,AMY AGOSTO

Premise Address: NOEL BLVD., POBLACION, TALISAY CITY
Billing Address: NOEL BLVD., POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066107	Pole No	:	0699816
Serial No	:	121449867	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3722
Period From	:	04-15-2017	Prev Rdg	:	3604
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.79
CURRENT BILL - MAY 2017		1,321.89
TOTAL AMOUNT DUE		2,663.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 987.00

Your monthly electricity consumption chart

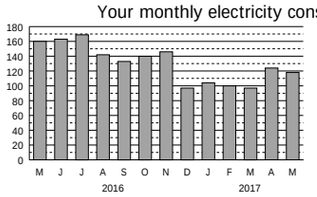

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.89		
Less : VAT	98.24		
Amount Net of VAT	1,223.65		
Less: BIR 2306	40.94		
BIR 2307	23.33	VATable Sales	1,160.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.55
Amount Due	1,159.38	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,257.62	TOTAL SALES	1,321.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1310/0/31/05-16-2017/55

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

Bill ID. : 302748895465

Collection Ref. Code : 1861-42-092-7
Account ID : 3021752161-3
Customer Name : SABADUQUIA,AMY AGOSTO
Meter Number : MTR1066107
Period : Apr 2017

Premise Address: NOEL BLVD., POBLACION, TALISAY CITY
Billing Address: NOEL BLVD., POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,663.06 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 upaid 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

30217521613

BC10/490.1/1310/0/31/05-16-2017/55

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411315474445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756055

41181366976

Date : 05-16-2017

BC10/490.1/1320/0699816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118136697-6

Collection Ref. Code : 1855-61-332-8

Customer Information----------

Name : SECIBAN,ERNESTO RICO JR.

Premise Address: NOEL BOULEVARD POBLACION, TALISAY CITY
Billing Address: NOEL BOULEVARD POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3121 EVS6	Pole No	:	0699816
Serial No	:	01412803	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10393
Period From	:	04-15-2017	Prev Rdg	:	10158
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	344	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		321.91
CURRENT BILL - MAY 2017		2,630.30
TOTAL AMOUNT DUE		5,449.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,405.00

Your monthly electricity consumption chart

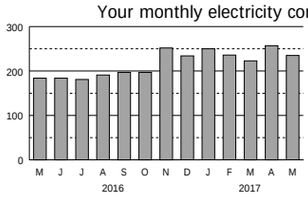

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,630.30		
Less : VAT	195.37		
Amount Net of VAT	2,434.93		
Less: BIR 2306	81.39		
BIR 2307	46.43	VATable Sales	2,308.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.54
Amount Due	2,307.11	VAT Zero Rated Sales	0.00
Add : VAT	195.37	VAT Amount	195.37
TOTAL AMOUNT DUE	2,502.48	TOTAL SALES	2,630.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1320/0/31/05-16-2017/55

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

Bill ID. : 411315474445

Collection Ref. Code : 1855-61-332-8
Account ID : 4118136697-6
Customer Name : SECIBAN,ERNESTO RICO JR.
Meter Number : 3121 EVS6
Period : Apr 2017

Premise Address: NOEL BOULEVARD POBLACION, TALISAY CITY
Billing Address: NOEL BOULEVARD POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 5,449.94 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 upaid 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

41181366976

BC10/490.1/1320/0/31/05-16-2017/55

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030455342075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03094962176

1009763479

Date : 05-16-2017

BC10/490.1/1340/0699823/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309496217-6

Collection Ref. Code : 1851-79-872-2

Customer Information----------

Name : VIDAL,MERCY VIC LEE MAGHANOY

Premise Address: NOEL BOULEVARD POBLACION
Billing Address: NOEL BOULEVARD POBLACION

TIN :

Metering Information----------

Meter No	:	532697 GS6	Pole No	:	0699823
Serial No	:	60572507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3932
Period From	:	04-15-2017	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 97.62
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.64
CURRENT BILL - MAY 2017		740.66
TOTAL AMOUNT DUE		1,429.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 582.00

Your monthly electricity consumption chart

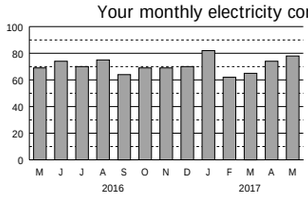

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.66		
Less : VAT	54.32		
Amount Net of VAT	686.34		
Less: BIR 2306	22.62		
BIR 2307	12.97	VATable Sales	645.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	650.75	VAT Zero Rated Sales	0.00
Add : VAT	54.32	VAT Amount	54.32
TOTAL AMOUNT DUE	705.07	TOTAL SALES	740.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1340/0/31/05-16-2017/55

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

Bill ID. : 030455342075

Collection Ref. Code : 1851-79-872-2
Account ID : 0309496217-6
Customer Name : VIDAL,MERCY VIC LEE MAGHANOY
Meter Number : 532697 GS6
Period : Apr 2017

Premise Address: NOEL BOULEVARD POBLACION
Billing Address: NOEL BOULEVARD POBLACION

TOTAL AMOUNT DUE : 1,429.45 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 upaid 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 _____

03094962176

BC10/490.1/1340/0/31/05-16-2017/55

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372566120229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37242100008

1009754341

Date : 05-16-2017

BC10/490.1/1370/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724210000-8

Collection Ref. Code : 1821-41-035-1

Customer Information----------

Name : PALTINGCA,PERFECTA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	173723DS6	Pole No	:	0699851
Serial No	:	10311878	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3890
Period From	:	04-15-2017	Prev Rdg	:	3843
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	40	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 174.20
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.47
CURRENT BILL - MAY 2017		322.75
TOTAL AMOUNT DUE		602.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 85.00

Your monthly electricity consumption chart

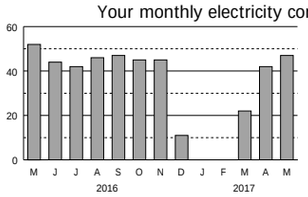

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.75		
Less : VAT	23.21		
Amount Net of VAT	299.54		
Less: BIR 2306	9.67		
BIR 2307	5.54	VATable Sales	275.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	284.33	VAT Zero Rated Sales	0.00
Add : VAT	23.21	VAT Amount	23.21
TOTAL AMOUNT DUE	307.54	TOTAL SALES	322.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1370/0/31/05-16-2017/55

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

Bill ID. : 372566120229

Collection Ref. Code : 1821-41-035-1
Account ID : 3724210000-8
Customer Name : PALTINGCA,PERFECTA
Meter Number : 173723DS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 602.49 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 upaid 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 _____

37242100008

BC10/490.1/1370/0/31/05-16-2017/55

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566798277122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764432

56669492573

Date : 05-16-2017

BC10/490.1/1380/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666949257-3

Collection Ref. Code : 1855-75-122-4

Customer Information----------

Name : LABORES,WILMAR EJURANGO

Premise Address: NOEL BLVD. STREET POBLACION, TALISAY CITY

Billing Address: NOEL BLVD. STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5351 EVS6	Pole No	:	0699851
Serial No	:	01485769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1863
Period From	:	04-15-2017	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.42
CURRENT BILL - MAY 2017		429.36
TOTAL AMOUNT DUE		877.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 330.00

Your monthly electricity consumption chart

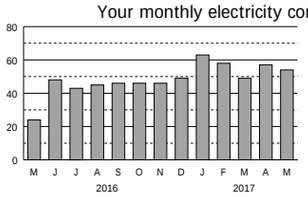

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.36		
Less : VAT	31.24		
Amount Net of VAT	398.12		
Less: BIR 2306	13.03		
BIR 2307	7.44	VATable Sales	369.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.65	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	408.89	TOTAL SALES	429.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1380/0/31/05-16-2017/55

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

Bill ID. : 566798277122

Collection Ref. Code : 1855-75-122-4

Account ID : 5666949257-3

Customer Name : LABORES,WILMAR EJURANGO

Meter Number : 5351 EVS6

Period : Apr 2017

Premise Address: NOEL BLVD. STREET POBLACION, TALISAY CITY

Billing Address: NOEL BLVD. STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 877.50 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 upaid 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

56669492573

BC10/490.1/1380/0/31/05-16-2017/55

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093460259390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761892

09369929881

Date : 05-16-2017

BC10/490.1/1390/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936992988-1

Collection Ref. Code : 1853-63-653-3

Customer Information----------

Name : ILLUSTRISIMO,MARGIE LIPALAM

Premise Address: NOEL BLVD. ST. POBLACION, TALISAY

Billing Address: NOEL BLVD. ST. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	529130 GS6	Pole No	:	0699851
Serial No	:	63697461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5449
Period From	:	04-15-2017	Prev Rdg	:	5355
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 25.62
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.44
CURRENT BILL - MAY 2017		991.79
TOTAL AMOUNT DUE		1,945.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 949.00

Your monthly electricity consumption chart

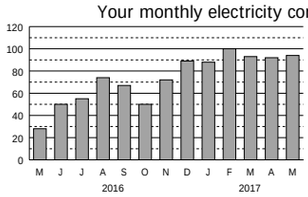

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.79		
Less : VAT	73.13		
Amount Net of VAT	918.66		
Less: BIR 2306	30.49		
BIR 2307	17.47	VATable Sales	868.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	870.70	VAT Zero Rated Sales	0.00
Add : VAT	73.13	VAT Amount	73.13
TOTAL AMOUNT DUE	943.83	TOTAL SALES	991.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1390/0/31/05-16-2017/55

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

Bill ID. : 093460259390

Collection Ref. Code : 1853-63-653-3

Account ID : 0936992988-1

Customer Name : ILLUSTRISIMO,MARGIE LIPALAM

Meter Number : 529130 GS6

Period : Apr 2017

Premise Address: NOEL BLVD. ST. POBLACION, TALISAY

Billing Address: NOEL BLVD. ST. POBLACION, TALISAY

TOTAL AMOUNT DUE : 1,945.85 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 upaid 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

09369929881 BC10/490.1/1390/0/31/05-16-2017/55 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453877214959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760014

45311100007

Date : 05-16-2017

BC10/490.1/1400/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531110000-7

Collection Ref. Code : 1813-18-692-8

Customer Information----------

Name : YARES,VIRGILIA O.

Premise Address: NOEL BLVD. POBLACION TALISAY

Billing Address: NOEL BLVD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	442694GS6	Pole No	:	0699851
Serial No	:	58136317	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4478
Period From	:	04-15-2017	Prev Rdg	:	4458
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	110	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 185.17
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.78
CURRENT BILL - MAY 2017		19.75
Debit Adjustments		60.36
TOTAL AMOUNT DUE		278.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 203.00

Your monthly electricity consumption chart

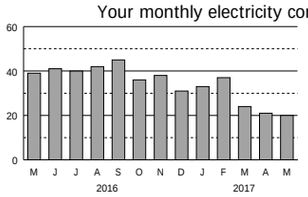

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.75		
Less : VAT	1.08		
Amount Net of VAT	18.67		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	18.04	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	19.12	TOTAL SALES	19.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1400/0/31/05-16-2017/55

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

Bill ID. : 453877214959

Collection Ref. Code : 1813-18-692-8

Account ID : 4531110000-7

Customer Name : YARES,VIRGILIA O.

Meter Number : 442694GS6

Period : Mar 2017 to Apr 2017

Premise Address: NOEL BLVD. POBLACION TALISAY

Billing Address: NOEL BLVD. POBLACION TALISAY

TOTAL AMOUNT DUE : 278.69

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 upaid 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 _____

45311100007

BC10/490.1/1400/0/31/05-16-2017/55

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979244276332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97973520964

1009756632

Date : 05-16-2017

BC10/490.1/1410/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797352096-4

Collection Ref. Code : 1857-92-476-2

Customer Information----------

Name : QUIJANO,ARLENE LASTIMADO

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	447386 GS6	Pole No	:	0699851
Serial No	:	84439248	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1607
Period From	:	04-15-2017	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.63
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		30.57
CURRENT BILL - MAY 2017		192.78
TOTAL AMOUNT DUE		376.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 190.00

Your monthly electricity consumption chart

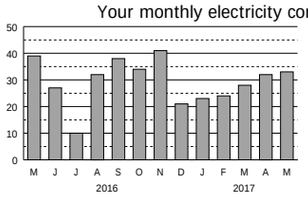

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.78		
Less : VAT	13.72		
Amount Net of VAT	179.06		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	170.08	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	183.80	TOTAL SALES	192.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1410/0/31/05-16-2017/55

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

Bill ID. : 979244276332

Collection Ref. Code : 1857-92-476-2
Account ID : 9797352096-4
Customer Name : QUIJANO,ARLENE LASTIMADO
Meter Number : 447386 GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 376.77

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 upaid 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 _____

97973520964

BC10/490.1/1410/0/31/05-16-2017/55

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752694022073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759021

75238352787

Date : 05-16-2017

BC10/490.1/1420/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523835278-7

Collection Ref. Code : 1857-92-458-4

Customer Information----------

Name : LARIOSA,JARRE QUIACHON

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	390643GS6	Pole No	:	0699851
Serial No	:	15867388	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1878
Period From	:	04-15-2017	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.24
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		72.05
CURRENT BILL - MAY 2017		546.52
TOTAL AMOUNT DUE		995.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 315.00

Your monthly electricity consumption chart

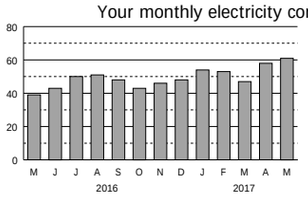

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.52		
Less : VAT	39.94		
Amount Net of VAT	506.58		
Less: BIR 2306	16.64		
BIR 2307	9.54	VATable Sales	474.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	480.40	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	520.34	TOTAL SALES	546.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1420/0/31/05-16-2017/55

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

Bill ID. : 752694022073

Collection Ref. Code : 1857-92-458-4

Account ID : 7523835278-7

Customer Name : LARIOSA,JARRE QUIACHON

Meter Number : 390643GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 995.01

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 upaid 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 _____

75238352787

BC10/490.1/1420/0/31/05-16-2017/55

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405457991923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754014

40582276446

Date : 05-16-2017

BC10/490.1/1430/0699816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058227644-6

Collection Ref. Code : 1857-16-188-2

Customer Information----------

Name : CANEDA,LEO MARK CARABUENA

Premise Address: NOEL BLVD. STREET. POBLACION, TALISAY CITY

Billing Address: NOEL BLVD. STREET. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095451	Pole No	:	0699816
Serial No	:	129128144	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5997
Period From	:	04-15-2017	Prev Rdg	:	5616
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	233	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,057.67
Transmission Charge	0.4004/kWh	152.55
System Loss Charge	0.7946/kWh	302.74
Sub-Total		2,512.96
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,792.00	55.84
Sub-Total		95.75
Government Charges		
Franchise Tax - Local		21.11
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		142.36
Transmission		4.27
System Loss		19.74
Distribution		131.42
Others		14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		517.03
CURRENT BILL - MAY 2017		4,220.90
TOTAL AMOUNT DUE		7,013.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,260.00

Your monthly electricity consumption chart

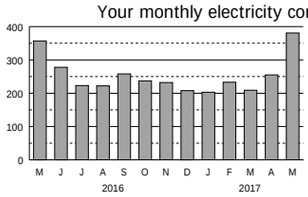

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.90		
Less : VAT	312.09		
Amount Net of VAT	3,908.81		
Less: BIR 2306	130.05		
BIR 2307	74.50	VATable Sales	3,703.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.94
Amount Due	3,704.26	VAT Zero Rated Sales	0.00
Add : VAT	312.09	VAT Amount	312.09
TOTAL AMOUNT DUE	4,016.35	TOTAL SALES	4,220.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1430/0/31/05-16-2017/55

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

Bill ID. : 405457991923

Collection Ref. Code : 1857-16-188-2

Account ID : 4058227644-6

Customer Name : CANEDA,LEO MARK CARABUENA

Meter Number : MTR1095451

Period : Apr 2017

Premise Address: NOEL BLVD. STREET. POBLACION, TALISAY CITY

Billing Address: NOEL BLVD. STREET. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 7,013.11 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 upaid 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

40582276446

BC10/490.1/1430/0/31/05-16-2017/55

3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317809847797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31744100004

1009758499
Date : 05-16-2017
BC10/490.1/1440/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174410000-4
Collection Ref. Code : 1831-81-728-4

Customer Information----------
Name : RODRIGUEZ,OLIVER V
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101597	Pole No	:	0699851
Serial No	:	40053682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2181
Period From	:	04-15-2017	Prev Rdg	:	2081
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 24.23
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.67
CURRENT BILL - MAY 2017		1,058.14
TOTAL AMOUNT DUE		2,223.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 990.00

Your monthly electricity consumption chart

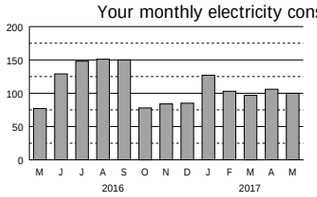

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.14		
Less : VAT	78.14		
Amount Net of VAT	980.00		
Less: BIR 2306	32.56		
BIR 2307	18.64	VATable Sales	926.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	928.80	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,006.94	TOTAL SALES	1,058.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1440/0/31/05-16-2017/55

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

Bill ID. : 317809847797

Collection Ref. Code : 1831-81-728-4
Account ID : 3174410000-4
Customer Name : RODRIGUEZ,OLIVER V
Meter Number : MTR1101597
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,223.49 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 upaid 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

31744100004 BC10/490.1/1440/0/31/05-16-2017/55 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337273770596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753618

33734683569

Date : 05-16-2017

BC10/490.1/1450/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373468356-9

Collection Ref. Code : 1861-40-032-2

Customer Information----------

Name : QUIJANO,RIZALITO LASTIMADO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056684	Pole No	:	0699851
Serial No	:	121439455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	678
Period From	:	04-15-2017	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.51
CURRENT BILL - MAY 2017		115.18
TOTAL AMOUNT DUE		242.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 227.00

Your monthly electricity consumption chart

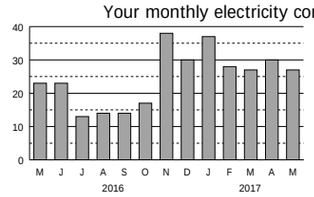

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.18		
Less : VAT	7.95		
Amount Net of VAT	107.23		
Less: BIR 2306	3.32		
BIR 2307	1.88	VATable Sales	93.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	102.03	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	109.98	TOTAL SALES	115.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1450/0/31/05-16-2017/55

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

Bill ID. : 337273770596

Collection Ref. Code : 1861-40-032-2

Account ID : 3373468356-9

Customer Name : QUIJANO,RIZALITO LASTIMADO

Meter Number : MTR1056684

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 242.47

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 upaid 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 _____

33734683569

BC10/490.1/1450/0/31/05-16-2017/55

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481882539611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48152998869

BILLING STATEMENT

1009756637

Date : 05-16-2017

BC10/490.1/1470/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815299886-9

Collection Ref. Code : 1855-17-086-8

Customer Information----------

Name : VILLA,KEVIN PESIAO

Premise Address: POBLCAION TALISAY
Billing Address: POBLCAION TALISAY

TIN :

Metering Information----------

Meter No	:	572092 GS6	Pole No	:	0699851
Serial No	:	G096728485	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2641
Period From	:	04-15-2017	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	227	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		2.80
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.65
CURRENT BILL - MAY 2017		566.37
TOTAL AMOUNT DUE		1,121.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 393.00

Your monthly electricity consumption chart

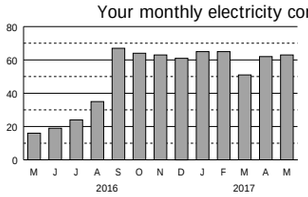

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.37		
Less : VAT	41.45		
Amount Net of VAT	524.92		
Less: BIR 2306	17.26		
BIR 2307	9.89	VATable Sales	491.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.20
Amount Due	497.77	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	539.22	TOTAL SALES	566.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1470/0/31/05-16-2017/55

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

Bill ID. : 481882539611

Collection Ref. Code : 1855-17-086-8
Account ID : 4815299886-9
Customer Name : VILLA,KEVIN PESIAO
Meter Number : 572092 GS6
Period : Apr 2017

Premise Address: POBLCAION TALISAY
Billing Address: POBLCAION TALISAY

TOTAL AMOUNT DUE : 1,121.08 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 upaid 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 _____

48152998869

BC10/490.1/1470/0/31/05-16-2017/55

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826277916468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761984

82623342787

Date : 05-16-2017

BC10/490.1/1510/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262334278-7

Collection Ref. Code : 1851-59-677-1

Customer Information----------

Name : BONJOC,HERMILINDA PLENOS

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007104 EFS6	Pole No	:	0699851
Serial No	:	121430256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1750
Period From	:	04-15-2017	Prev Rdg	:	1688
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.87
CURRENT BILL - MAY 2017		551.87
TOTAL AMOUNT DUE		849.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 273.00

Your monthly electricity consumption chart

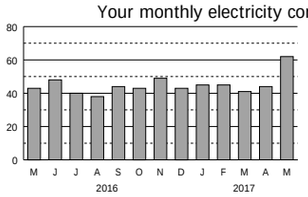

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.87		
Less : VAT	40.21		
Amount Net of VAT	511.66		
Less: BIR 2306	16.76		
BIR 2307	9.63	VATable Sales	479.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	485.27	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	525.48	TOTAL SALES	551.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1510/0/31/05-16-2017/55

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

Bill ID. : 826277916468

Collection Ref. Code : 1851-59-677-1

Account ID : 8262334278-7

Customer Name : BONJOC,HERMILINDA PLENOS

Meter Number : 007104 EFS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 849.04

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 upaid 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 _____

82623342787

BC10/490.1/1510/0/31/05-16-2017/55

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933641896011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93331375985

BILLING STATEMENT

1009764651

Date : 05-16-2017

BC10/490.1/1560/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333137598-5

Collection Ref. Code : 1849-31-701-1

Customer Information----------

Name : DELIMA,TERESA SALVADO

Premise Address: SITIO MANTALISAY POBLACION
Billing Address: SITIO MANTALISAY POBLACION

TIN :

Metering Information----------

Meter No	:	4365 EVS6	Pole No	:	0699851
Serial No	:	01537611	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6456
Period From	:	04-15-2017	Prev Rdg	:	6419
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	360	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		1.16
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 11.51
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		36.94
CURRENT BILL - MAY 2017		239.98
TOTAL AMOUNT DUE		1,519.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,693.00

Your monthly electricity consumption chart

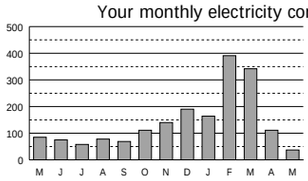

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.98		
Less : VAT	17.93		
Amount Net of VAT	222.05		
Less: BIR 2306	7.48		
BIR 2307	4.08	VATable Sales	203.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	210.49	VAT Zero Rated Sales	0.00
Add : VAT	17.93	VAT Amount	17.93
TOTAL AMOUNT DUE	228.42	TOTAL SALES	239.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1560/0/31/05-16-2017/55

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

Bill ID. : 933641896011

Collection Ref. Code : 1849-31-701-1
Account ID : 9333137598-5
Customer Name : DELIMA,TERESA SALVADO
Meter Number : 4365 EVS6
Period : Apr 2017

Premise Address: SITIO MANTALISAY POBLACION
Billing Address: SITIO MANTALISAY POBLACION

TOTAL AMOUNT DUE : 1,519.69 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 upaid 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 _____

93331375985

BC10/490.1/1560/0/31/05-16-2017/55

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459774551218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762344

45944266605

Date : 05-16-2017

BC10/490.1/1570/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594426660-5

Collection Ref. Code : 1859-99-818-6

Customer Information----------

Name : DELA TORRE,WILLIAM SALVA

Premise Address: NOEL BOULEVARD POBLACION, TALISAY CITY

Billing Address: NOEL BOULEVARD POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039042	Pole No	:	0699732
Serial No	:	126814653	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1768
Period From	:	04-15-2017	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.65
CURRENT BILL - MAY 2017		431.42
TOTAL AMOUNT DUE		971.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 572.00

Your monthly electricity consumption chart

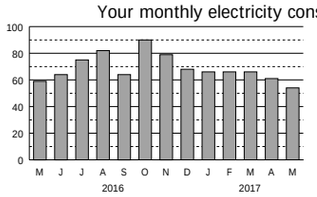

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.42		
Less : VAT	31.46		
Amount Net of VAT	399.96		
Less: BIR 2306	13.12		
BIR 2307	7.48	VATable Sales	371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	379.36	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	410.82	TOTAL SALES	431.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1570/0/31/05-16-2017/55

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

Bill ID. : 459774551218

Collection Ref. Code : 1859-99-818-6

Account ID : 4594426660-5

Customer Name : DELA TORRE,WILLIAM SALVA

Meter Number : MTR1039042

Period : Apr 2017

Premise Address: NOEL BOULEVARD POBLACION, TALISAY CITY

Billing Address: NOEL BOULEVARD POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 971.06 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 upaid 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

45944266605

BC10/490.1/1570/0/31/05-16-2017/55

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936415170333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93631100000

BILLING STATEMENT

1009753247

Date : 05-16-2017

BC10/490.1/1590/0699816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363110000-0

Collection Ref. Code : 1813-59-155-5

Customer Information----------

Name : BONTILAO,ALEXANDER T.

Premise Address: NOEL BLVD POBLACION TALISAY
Billing Address: NOEL BLVD POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	280821GS6	Pole No	:	0699816
Serial No	:	45702536	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18241
Period From	:	04-15-2017	Prev Rdg	:	18217
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.09
CURRENT BILL - MAY 2017		102.17
TOTAL AMOUNT DUE		196.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 193.00

Your monthly electricity consumption chart

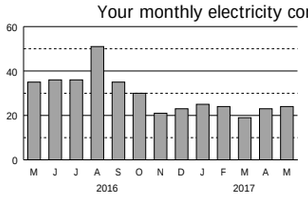

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.17		
Less : VAT	7.04		
Amount Net of VAT	95.13		
Less: BIR 2306	2.94		
BIR 2307	1.67	VATable Sales	83.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	90.52	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	97.56	TOTAL SALES	102.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1590/0/31/05-16-2017/55

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

Bill ID. : 936415170333

Collection Ref. Code : 1813-59-155-5
Account ID : 9363110000-0
Customer Name : BONTILAO,ALEXANDER T.
Meter Number : 280821GS6
Period : Apr 2017

Premise Address: NOEL BLVD POBLACION TALISAY
Billing Address: NOEL BLVD POBLACION TALISAY

TOTAL AMOUNT DUE : 196.80 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 upaid 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 _____

93631100000

BC10/490.1/1590/0/31/05-16-2017/55

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411036061051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756361

41114100005

Date : 05-16-2017

BC10/490.1/1600/0699816/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111410000-5

Collection Ref. Code : 1843-31-899-7

Customer Information----------

Name : SAYABOC,ARISTOTLE F

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	573085 GS6	Pole No	:	0699816
Serial No	:	23357699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10034
Period From	:	04-15-2017	Prev Rdg	:	9846
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	670	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,875.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,875.50	77.51
Sub-Total		97.20
Government Charges		
Franchise Tax - Local		10.72
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		261.77
CURRENT BILL - MAY 2017		2,141.88
TOTAL AMOUNT DUE		6,017.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,990.00

Your monthly electricity consumption chart

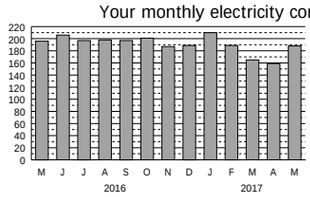

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.88		
Less : VAT	160.35		
Amount Net of VAT	1,981.53		
Less: BIR 2306	66.82		
BIR 2307	37.82	VATable Sales	1,880.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.42
Amount Due	1,876.89	VAT Zero Rated Sales	0.00
Add : VAT	160.35	VAT Amount	160.35
TOTAL AMOUNT DUE	2,037.24	TOTAL SALES	2,141.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1600/0/31/05-16-2017/55

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

Bill ID. : 411036061051

Collection Ref. Code : 1843-31-899-7

Account ID : 4111410000-5

Customer Name : SAYABOC,ARISTOTLE F

Meter Number : 573085 GS6

Period : Mar 2017 to Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 6,017.41

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 upaid 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 _____

41114100005

BC10/490.1/1600/0/31/05-16-2017/55

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992605788640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761457

99271100002

Date : 05-16-2017

BC10/490.1/1610/0699795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927110000-2

Collection Ref. Code : 1817-42-770-9

Customer Information----------

Name : RIARTE,CLEOFE DELA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472560GS6	Pole No	:	0699795
Serial No	:	71298682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48381
Period From	:	04-15-2017	Prev Rdg	:	47792
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	0	Billed kWh	:	589

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,673.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,181.01
Transmission Charge	0.4004/kWh	235.84
System Loss Charge	0.7946/kWh	468.02
Sub-Total		3,884.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,673.50	133.47
Sub-Total		195.18
Government Charges		
Franchise Tax - Local		32.89
LFT Differential	0.0061/kWh	3.59
Value Added Tax		
Generation		220.08
Transmission		6.61
System Loss		30.53
Distribution		202.84
Others		27.80
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		804.94
CURRENT BILL - MAY 2017		6,575.29
TOTAL AMOUNT DUE		13,248.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 6,839.00

Your monthly electricity consumption chart

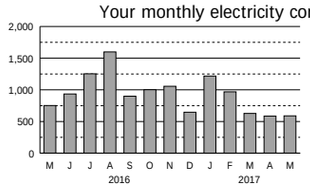

Avg Monthly Usage : 933.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.29		
Less : VAT	487.86		
Amount Net of VAT	6,087.43		
Less: BIR 2306	203.28		
BIR 2307	116.06	VATable Sales	5,770.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.08
Amount Due	5,768.09	VAT Zero Rated Sales	0.00
Add : VAT	487.86	VAT Amount	487.86
TOTAL AMOUNT DUE	6,255.95	TOTAL SALES	6,575.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1610/0/31/05-16-2017/55

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

Bill ID. : 992605788640

Collection Ref. Code : 1817-42-770-9

Account ID : 9927110000-2

Customer Name : RIARTE,CLEOFE DELA

Meter Number : 472560GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 13,248.81

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 upaid 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 _____

99271100002

BC10/490.1/1610/0/31/05-16-2017/55

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055785144762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05592889991

1009760458

Date : 05-16-2017

BC10/490.1/1630/0699795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559288999-1

Collection Ref. Code : 1861-89-671-9

Customer Information----------

Name : ROA,WENDELL LONGAKIT

Premise Address: 125 NOEL BLVD. ST POBLACION, TALISAY CITY

Billing Address: 125 NOEL BLVD. ST POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110037	Pole No	:	0699795
Serial No	:	40049435	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6732
Period From	:	04-15-2017	Prev Rdg	:	6248
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	222	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,613.94
Transmission Charge	0.4004/kWh	193.79
System Loss Charge	0.7946/kWh	384.59
Sub-Total		3,192.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,348.50	86.97
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		26.90
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		180.84
Transmission		5.43
System Loss		25.08
Distribution		166.78
Others		20.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		658.66
CURRENT BILL - MAY 2017		5,378.53
TOTAL AMOUNT DUE		9,727.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,216.00

Your monthly electricity consumption chart

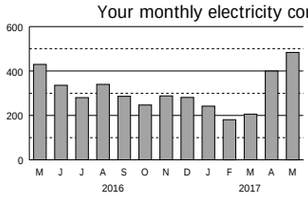

Avg Monthly Usage : 307.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,378.53		
Less : VAT	398.23		
Amount Net of VAT	4,980.30		
Less: BIR 2306	165.93		
BIR 2307	94.94	VATable Sales	4,719.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.43
Amount Due	4,719.43	VAT Zero Rated Sales	0.00
Add : VAT	398.23	VAT Amount	398.23
TOTAL AMOUNT DUE	5,117.66	TOTAL SALES	5,378.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1630/0/31/05-16-2017/55

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

Bill ID. : 055785144762

Collection Ref. Code : 1861-89-671-9

Account ID : 0559288999-1

Customer Name : ROA,WENDELL LONGAKIT

Meter Number : MTR1110037

Period : Apr 2017

Premise Address: 125 NOEL BLVD. ST POBLACION, TALISAY CITY

Billing Address: 125 NOEL BLVD. ST POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 9,727.12 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 upaid 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

05592889991 BC10/490.1/1630/0/31/05-16-2017/55 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230706833337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23032100002

1009762722

Date : 05-16-2017

BC10/490.1/1630/0699795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303210000-2

Collection Ref. Code : 1819-99-236-5

Customer Information----------

Name : ANGCON,MANSUETO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038192	Pole No	:	0699795
Serial No	:	126818717	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2319
Period From	:	04-15-2017	Prev Rdg	:	2252
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 116.08
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.37
CURRENT BILL - MAY 2017		601.92
TOTAL AMOUNT DUE		1,184.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 557.00

Your monthly electricity consumption chart

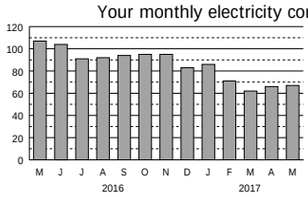

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.92		
Less : VAT	44.07		
Amount Net of VAT	557.85		
Less: BIR 2306	18.36		
BIR 2307	10.51	VATable Sales	522.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	528.98	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	573.05	TOTAL SALES	601.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1630/0/31/05-16-2017/55

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

Bill ID. : 230706833337

Collection Ref. Code : 1819-99-236-5

Account ID : 2303210000-2

Customer Name : ANGCON,MANSUETO

Meter Number : MTR1038192

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,184.39 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 upaid 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 _____

23032100002

BC10/490.1/1630/0/31/05-16-2017/55

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380955784137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757211

38051100006

Date : 05-16-2017

BC10/490.1/1650/0699795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805110000-6

Collection Ref. Code : 1827-42-245-9

Customer Information----------

Name : TORRE,ROBERTA DELA

Premise Address: BURGOS ST TALISAY

Billing Address: BURGOS ST TALISAY

TIN :

Metering Information----------

Meter No	:	173705DS6	Pole No	:	0699795
Serial No	:	13369641	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17484
Period From	:	04-15-2017	Prev Rdg	:	17229
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,884.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		14.26
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		12.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		348.89
CURRENT BILL - MAY 2017		2,849.82
TOTAL AMOUNT DUE		5,734.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,060.00

Your monthly electricity consumption chart

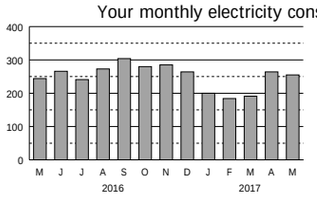

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.82		
Less : VAT	211.58		
Amount Net of VAT	2,638.24		
Less: BIR 2306	88.17		
BIR 2307	50.30	VATable Sales	2,500.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.31
Amount Due	2,499.77	VAT Zero Rated Sales	0.00
Add : VAT	211.58	VAT Amount	211.58
TOTAL AMOUNT DUE	2,711.35	TOTAL SALES	2,849.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1650/0/31/05-16-2017/55

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

Bill ID. : 380955784137

Collection Ref. Code : 1827-42-245-9

Account ID : 3805110000-6

Customer Name : TORRE,ROBERTA DELA

Meter Number : 173705DS6

Period : Apr 2017

Premise Address: BURGOS ST TALISAY

Billing Address: BURGOS ST TALISAY

TOTAL AMOUNT DUE : 5,734.08

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 upaid 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

38051100006

BC10/490.1/1650/0/31/05-16-2017/55

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715405279300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

*7150989872*3*

1009758003

Date : 05-16-2017

BC10/490.1/1660/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150989872-3

Collection Ref. Code : 1863-69-749-7

Customer Information----------

Name : BASCONES,CHARLIE ESTRERA

Premise Address: BURGOS STREET POBLACION, TALISAY CITY

Billing Address: BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141327	Pole No	:	0699851
Serial No	:	85061004	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1029
Period From	:	04-15-2017	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.37
CURRENT BILL - MAY 2017		730.79
TOTAL AMOUNT DUE		1,391.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 527.00

Your monthly electricity consumption chart

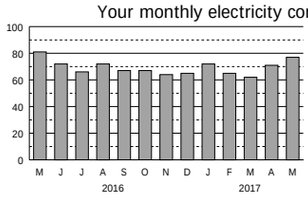

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.79		
Less : VAT	53.59		
Amount Net of VAT	677.20		
Less: BIR 2306	22.33		
BIR 2307	12.80	VATable Sales	636.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	642.07	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	695.66	TOTAL SALES	730.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1660/0/31/05-16-2017/55

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

Bill ID. : 715405279300

Collection Ref. Code : 1863-69-749-7

Account ID : 7150989872-3

Customer Name : BASCONES,CHARLIE ESTRERA

Meter Number : MTR1141327

Period : Apr 2017

Premise Address: BURGOS STREET POBLACION, TALISAY CITY

Billing Address: BURGOS STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,391.23 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 upaid 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

*7150989872*3*

BC10/490.1/1660/0/31/05-16-2017/55

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119643276235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11941100007

1009758653

Date : 05-16-2017

BC10/490.1/1690/0699795/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194110000-7

Collection Ref. Code : 1815-62-446-9

Customer Information----------

Name : TABOADA,ROGELIO S.

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	572552 GS6	Pole No	:	0699795
Serial No	:	26130569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12371
Period From	:	04-15-2017	Prev Rdg	:	11891
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	399	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,620.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,592.34
Transmission Charge	0.4004/kWh	192.19
System Loss Charge	0.7946/kWh	381.41
Sub-Total		3,165.94
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,621.00	72.42
Sub-Total		122.71
Government Charges		
Franchise Tax - Local		26.60
LFT Differential	0.0061/kWh	2.93
Value Added Tax		
Generation		179.35
Transmission		5.39
System Loss		24.89
Distribution		165.41
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		651.51
CURRENT BILL - MAY 2017		5,318.58
TOTAL AMOUNT DUE		8,939.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,000.00

Your monthly electricity consumption chart

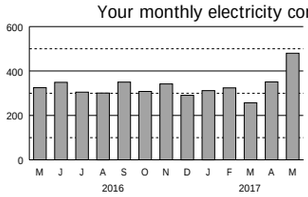

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,318.58		
Less : VAT	393.31		
Amount Net of VAT	4,925.27		
Less: BIR 2306	163.89		
BIR 2307	93.87	VATable Sales	4,667.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.20
Amount Due	4,667.51	VAT Zero Rated Sales	0.00
Add : VAT	393.31	VAT Amount	393.31
TOTAL AMOUNT DUE	5,060.82	TOTAL SALES	5,318.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1690/0/31/05-16-2017/55

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

Bill ID. : 119643276235

Collection Ref. Code : 1815-62-446-9

Account ID : 1194110000-7

Customer Name : TABOADA,ROGELIO S.

Meter Number : 572552 GS6

Period : Apr 2017

Premise Address: BURGOS ST. POBLACION TALISAY

Billing Address: BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 8,939.47

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 upaid 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 _____

11941100007

BC10/490.1/1690/0/31/05-16-2017/55

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086228231364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759062

08621100000

Date : 05-16-2017

BC10/490.1/1700/0699802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862110000-0

Collection Ref. Code : 1841-38-890-4

Customer Information----------

Name : CANDIA,MARIANO A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	140368WS6	Pole No	:	0699802
Serial No	:	69859346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7206
Period From	:	04-15-2017	Prev Rdg	:	7148
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.89
CURRENT BILL - MAY 2017		461.91
TOTAL AMOUNT DUE		990.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 310.00

Your monthly electricity consumption chart

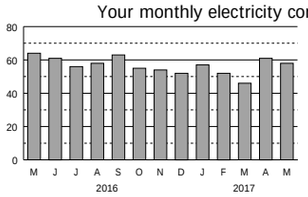

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.91		
Less : VAT	33.63		
Amount Net of VAT	428.28		
Less: BIR 2306	14.02		
BIR 2307	8.01	VATable Sales	398.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.25	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	439.88	TOTAL SALES	461.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1700/0/31/05-16-2017/55

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

Bill ID. : 086228231364

Collection Ref. Code : 1841-38-890-4

Account ID : 0862110000-0

Customer Name : CANDIA,MARIANO A

Meter Number : 140368WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 990.53

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 upaid 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

08621100000

BC10/490.1/1700/0/31/05-16-2017/55

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292002534306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29271100009

1009761330

Date : 05-16-2017

BC10/490.1/1740/0699760/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927110000-9

Collection Ref. Code : 1817-42-611-7

Customer Information----------

Name : COLMINARES,MANUEL

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	548905 GS6	Pole No	:	0699760
Serial No	:	20337647	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6004
Period From	:	04-15-2017	Prev Rdg	:	5920
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,230.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 55.32
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.76
CURRENT BILL - MAY 2017		851.83
TOTAL AMOUNT DUE		2,082.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,020.00

Your monthly electricity consumption chart

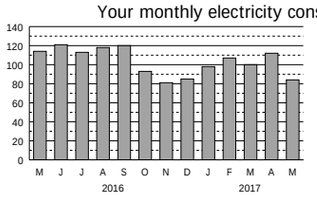

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.83		
Less : VAT	62.99		
Amount Net of VAT	788.84		
Less: BIR 2306	26.25		
BIR 2307	14.97	VATable Sales	744.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	747.62	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	810.61	TOTAL SALES	851.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1740/0/31/05-16-2017/55

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

Bill ID. : 292002534306

Collection Ref. Code : 1817-42-611-7

Account ID : 2927110000-9

Customer Name : COLMINARES,MANUEL

Meter Number : 548905 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,082.67

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 upaid 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 _____

29271100009

BC10/490.1/1740/0/31/05-16-2017/55

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843115871391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756485

84352304996

Date : 05-16-2017

BC10/490.1/1760/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435230499-6

Collection Ref. Code : 1861-54-860-5

Customer Information----------

Name : BAS,MOSHE PASQUIN

Premise Address: NOEL BLVD., STREET POBLACION, TALISAY CITY

Billing Address: NOEL BLVD., STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070607	Pole No	:	0699753
Serial No	:	40007312	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2512
Period From	:	04-15-2017	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	200	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		12.87
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		315.13
CURRENT BILL - MAY 2017		2,573.88
TOTAL AMOUNT DUE		4,822.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,433.00

Your monthly electricity consumption chart

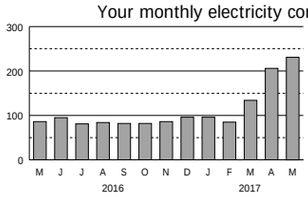

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.88		
Less : VAT	190.80		
Amount Net of VAT	2,383.08		
Less: BIR 2306	79.50		
BIR 2307	45.43	VATable Sales	2,258.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.33
Amount Due	2,258.15	VAT Zero Rated Sales	0.00
Add : VAT	190.80	VAT Amount	190.80
TOTAL AMOUNT DUE	2,448.95	TOTAL SALES	2,573.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1760/0/31/05-16-2017/55

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

Bill ID. : 843115871391

Collection Ref. Code : 1861-54-860-5

Account ID : 8435230499-6

Customer Name : BAS,MOSHE PASQUIN

Meter Number : MTR1070607

Period : Apr 2017

Premise Address: NOEL BLVD., STREET POBLACION, TALISAY CITY

Billing Address: NOEL BLVD., STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 4,822.77 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 upaid 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

84352304996

BC10/490.1/1760/0/31/05-16-2017/55

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494687195191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761357

49458792014

Date : 05-16-2017

BC10/490.1/1780/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945879201-4

Collection Ref. Code : 1863-28-698-5

Customer Information----------

Name : DELA TORRE,EUGENE ANORE

Premise Address: NOEL BLVD POBLACION, TALISAY CITY

Billing Address: NOEL BLVD POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120839	Pole No	:	0699753
Serial No	:	40074319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2506
Period From	:	04-15-2017	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 973.50	19.47
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.14
CURRENT BILL - MAY 2017		1,193.70
TOTAL AMOUNT DUE		2,167.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 873.00

Your monthly electricity consumption chart

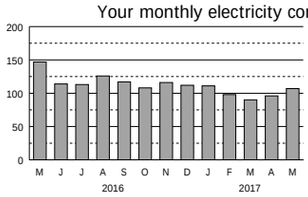

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.70		
Less : VAT	88.54		
Amount Net of VAT	1,105.16		
Less: BIR 2306	36.90		
BIR 2307	21.07	VATable Sales	1,047.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,047.19	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,135.73	TOTAL SALES	1,193.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1780/0/31/05-16-2017/55

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

Bill ID. : 494687195191

Collection Ref. Code : 1863-28-698-5

Account ID : 4945879201-4

Customer Name : DELA TORRE,EUGENE ANORE

Meter Number : MTR1120839

Period : Apr 2017

Premise Address: NOEL BLVD POBLACION, TALISAY CITY

Billing Address: NOEL BLVD POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,167.11 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 upaid 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

49458792014

BC10/490.1/1780/0/31/05-16-2017/55

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092626182630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761331

09271100001

Date : 05-16-2017

BC10/490.1/1810/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927110000-1

Collection Ref. Code : 1817-42-578-1

Customer Information----------

Name : SALVINO,LOURDES

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	174764DS6	Pole No	:	0699753
Serial No	:	12616867	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56720
Period From	:	04-15-2017	Prev Rdg	:	56511
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		65.13
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		285.50
CURRENT BILL - MAY 2017		2,332.15
TOTAL AMOUNT DUE		4,493.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,846.00

Your monthly electricity consumption chart

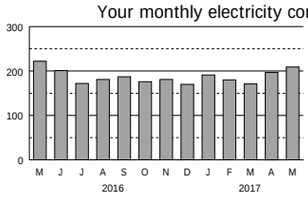

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.15		
Less : VAT	172.99		
Amount Net of VAT	2,159.16		
Less: BIR 2306	72.08		
BIR 2307	41.17	VATable Sales	2,046.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.51
Amount Due	2,045.91	VAT Zero Rated Sales	0.00
Add : VAT	172.99	VAT Amount	172.99
TOTAL AMOUNT DUE	2,218.90	TOTAL SALES	2,332.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1810/0/31/05-16-2017/55

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

Bill ID. : 092626182630

Collection Ref. Code : 1817-42-578-1

Account ID : 0927110000-1

Customer Name : SALVINO,LOURDES

Meter Number : 174764DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,493.92

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 upaid 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 _____

09271100001 BC10/490.1/1810/0/31/05-16-2017/55 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974785332807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754986

97452934041

Date : 05-16-2017

BC10/490.1/1830/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745293404-1

Collection Ref. Code : 1861-69-836-4

Customer Information----------

Name : YARES,BABY ABAY

Premise Address: P.BURGOS ST. POBLACION, TALISAY CITY

Billing Address: P.BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081326	Pole No	:	0699753
Serial No	:	40041302	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2061
Period From	:	04-15-2017	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		36.69
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.58
CURRENT BILL - MAY 2017		1,189.70
TOTAL AMOUNT DUE		2,468.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,266.00

Your monthly electricity consumption chart

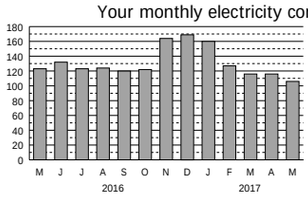

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.70		
Less : VAT	88.48		
Amount Net of VAT	1,101.22		
Less: BIR 2306	36.88		
BIR 2307	21.00	VATable Sales	1,044.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	1,043.34	VAT Zero Rated Sales	0.00
Add : VAT	88.48	VAT Amount	88.48
TOTAL AMOUNT DUE	1,131.82	TOTAL SALES	1,189.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1830/0/31/05-16-2017/55

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

Bill ID. : 974785332807

Collection Ref. Code : 1861-69-836-4

Account ID : 9745293404-1

Customer Name : YARES,BABY ABAY

Meter Number : MTR1081326

Period : Apr 2017

Premise Address: P.BURGOS ST. POBLACION, TALISAY CITY

Billing Address: P.BURGOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,468.58 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 upaid 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

97452934041 BC10/490.1/1830/0/31/05-16-2017/55 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403364053304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753181

40371100005

Date : 05-16-2017

BC10/490.1/1850/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037110000-5

Collection Ref. Code : 1817-42-818-7

Customer Information----------

Name : ABAY,SEVERINA

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	174045DS6	Pole No	:	0699753
Serial No	:	10512753	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47553
Period From	:	04-15-2017	Prev Rdg	:	47519
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.12
CURRENT BILL - MAY 2017		204.17
TOTAL AMOUNT DUE		643.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 300.00

Your monthly electricity consumption chart

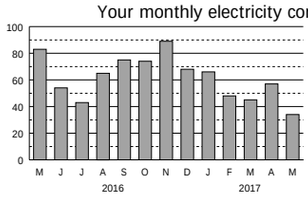

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.17		
Less : VAT	14.72		
Amount Net of VAT	189.45		
Less: BIR 2306	6.14		
BIR 2307	3.46	VATable Sales	172.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.40
Amount Due	179.85	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	194.57	TOTAL SALES	204.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1850/0/31/05-16-2017/55

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

Bill ID. : 403364053304

Collection Ref. Code : 1817-42-818-7

Account ID : 4037110000-5

Customer Name : ABAY,SEVERINA

Meter Number : 174045DS6

Period : Apr 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 643.52

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 upaid 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

40371100005

BC10/490.1/1850/0/31/05-16-2017/55

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599475761743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5992551178O

BILLING STATEMENT

1009764604

Date : 05-16-2017

BC10/490.1/1860/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992551178-0

Collection Ref. Code : 1863-54-194-2

Customer Information----------

Name : FERNAN,JANIEN DABASOL

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049558	Pole No	:	0699753
Serial No	:	126812881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	323
Period From	:	04-15-2017	Prev Rdg	:	289
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.49
CURRENT BILL - MAY 2017		198.56
TOTAL AMOUNT DUE		388.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 227.00

Your monthly electricity consumption chart

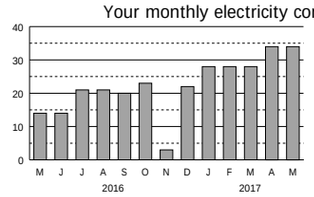

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.56		
Less : VAT	14.12		
Amount Net of VAT	184.44		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.19	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	189.31	TOTAL SALES	198.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1860/0/31/05-16-2017/55

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

Bill ID. : 599475761743

Collection Ref. Code : 1863-54-194-2
Account ID : 5992551178-0
Customer Name : FERNAN,JANIEN DABASOL
Meter Number : MTR1049558
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 388.93 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 upaid 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 _____

5992551178O

BC10/490.1/1860/0/31/05-16-2017/55

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159088982237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761700

15951100005

Date : 05-16-2017

BC10/490.1/1900/0696182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595110000-5

Collection Ref. Code : 1815-93-740-8

Customer Information----------

Name : TABELON,MARILOU R

Premise Address: STALL #1 TALISAY PUBLIC MARKET POBLACION TALISAY

Billing Address: STALL #1 TALISAY PUBLIC MARKET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134338	Pole No	:	0696182
Serial No	:	40076341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2451
Period From	:	04-15-2017	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	360	Billed kWh	:	135

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,430.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.7127/kWh	96.21
System Loss Charge	0.7809/kWh	105.42
Sub-Total		930.72
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		2.63
System Loss		6.65
Distribution		46.95
Others		6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.74
CURRENT BILL - MAY 2017		1,550.47
TOTAL AMOUNT DUE		2,980.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,110.00

Your monthly electricity consumption chart

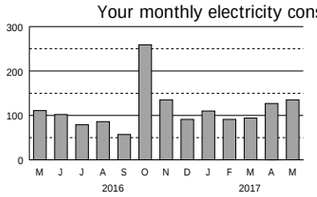

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.47		
Less : VAT	112.83		
Amount Net of VAT	1,437.64		
Less: BIR 2306	47.02		
BIR 2307	27.45	VATable Sales	1,364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.91
Amount Due	1,363.17	VAT Zero Rated Sales	0.00
Add : VAT	112.83	VAT Amount	112.83
TOTAL AMOUNT DUE	1,476.00	TOTAL SALES	1,550.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1900/0/31/05-16-2017/55

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

Bill ID. : 159088982237

Collection Ref. Code : 1815-93-740-8
Account ID : 1595110000-5
Customer Name : TABELON,MARILOU R
Meter Number : MTR1134338
Period : Apr 2017

Premise Address: STALL #1 TALISAY PUBLIC MARKET POBLACION TALISAY
Billing Address: STALL #1 TALISAY PUBLIC MARKET POBLACION TALISAY

TOTAL AMOUNT DUE : 2,980.50 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 upaid 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

15951100005

BC10/490.1/1900/0/31/05-16-2017/55

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346108082001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34644100009

1009757611

Date : 05-16-2017

BC10/490.1/1910/0696196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464410000-9

Collection Ref. Code : 1831-78-830-6

Customer Information----------

Name : HERA,VIRGINIA C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	526013 GS6	Pole No	:	0696196
Serial No	:	58044818	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5013
Period From	:	04-15-2017	Prev Rdg	:	4933
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		- 78.34
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 4.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.82
CURRENT BILL - MAY 2017		784.04
TOTAL AMOUNT DUE		1,478.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,100.00

Your monthly electricity consumption chart

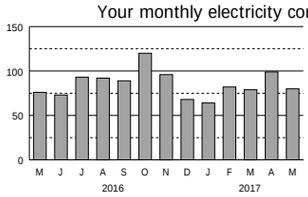

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.04		
Less : VAT	58.33		
Amount Net of VAT	725.71		
Less: BIR 2306	24.30		
BIR 2307	13.74	VATable Sales	683.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	687.67	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	746.00	TOTAL SALES	784.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1910/0/31/05-16-2017/55

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

Bill ID. : 346108082001

Collection Ref. Code : 1831-78-830-6
Account ID : 3464410000-9
Customer Name : HERA,VIRGINIA C
Meter Number : 526013 GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,478.38 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 upaid 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 _____

34644100009

BC10/490.1/1910/0/31/05-16-2017/55

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579731434160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57954100004

1009757422
Date : 05-16-2017
BC10/490.1/1920/0699753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795410000-4
Collection Ref. Code : 1845-39-347-3

Customer Information----------
Name : HERA,PETER DAVE C
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173310	Pole No	:	0699753
Serial No	:	85060649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	310
Period From	:	04-15-2017	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	570	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 11.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.28
CURRENT BILL - MAY 2017		192.56
TOTAL AMOUNT DUE		415.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 201.00

Your monthly electricity consumption chart

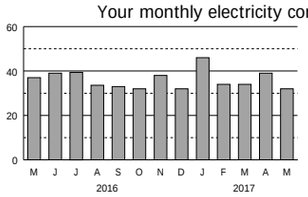

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.56		
Less : VAT	13.92		
Amount Net of VAT	178.64		
Less: BIR 2306	5.79		
BIR 2307	3.26	VATable Sales	162.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.36
Amount Due	169.59	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	183.51	TOTAL SALES	192.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1920/0/31/05-16-2017/55

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

Bill ID. : 579731434160

Collection Ref. Code : 1845-39-347-3
Account ID : 5795410000-4
Customer Name : HERA,PETER DAVE C
Meter Number : MTR1173310
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 415.12 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 upaid 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 _____

57954100004 BC10/490.1/1920/0/31/05-16-2017/55 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917957318419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758407

91721100005

Date : 05-16-2017

BC10/490.1/1930/0696196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172110000-5

Collection Ref. Code : 1841-41-854-4

Customer Information----------

Name : LABAJO,TEODULFO C

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN : 004-276-739-000

Metering Information----------

Meter No	:	MTR1134270	Pole No	:	0696196
Serial No	:	40076481	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20965
Period From	:	04-15-2017	Prev Rdg	:	20191
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	220	Billed kWh	:	774

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,643.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,180.14
Transmission Charge	0.7127/kWh	551.63
System Loss Charge	0.7809/kWh	604.42
Sub-Total		5,336.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 9,644.00	192.88
Sub-Total		273.97
Government Charges		
Franchise Tax - Local		44.63
LFT Differential	0.0061/kWh	4.72
Value Added Tax		
Generation		289.22
Transmission		15.05
System Loss		38.17
Distribution		266.36
Others		38.80
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,065.70
CURRENT BILL - MAY 2017		8,895.50
TOTAL AMOUNT DUE		18,539.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 11,466.71

Your monthly electricity consumption chart

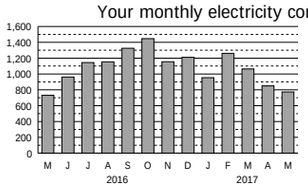

Avg Monthly Usage : 1,079.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,895.50		
Less : VAT	647.60		
Amount Net of VAT	8,247.90		
Less: BIR 2306	269.84		
BIR 2307	157.49	VATable Sales	7,829.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.10
Amount Due	7,820.57	VAT Zero Rated Sales	0.00
Add : VAT	647.60	VAT Amount	647.60
TOTAL AMOUNT DUE	8,468.17	TOTAL SALES	8,895.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1930/0/31/05-16-2017/55

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

Bill ID. : 917957318419

Collection Ref. Code : 1841-41-854-4

Account ID : 9172110000-5

Customer Name : LABAJO,TEODULFO C

Meter Number : MTR1134270

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 18,539.34

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 upaid 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 _____

91721100005

BC10/490.1/1930/0/31/05-16-2017/55

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839012516271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754963

83913100000

Date : 05-16-2017

BC10/490.1/1950/0696196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391310000-0

Collection Ref. Code : 1835-52-029-4

Customer Information----------

Name : ISIDORO,GWENDOLYN GERA

Premise Address: NOEL BLVD POBLACION TALISAY

Billing Address: NOEL BLVD POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207703	Pole No	:	0696196
Serial No	:	40152319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	915
Period From	:	04-15-2017	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	888	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,771.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,532.93
Transmission Charge	0.4004/kWh	187.79
System Loss Charge	0.7946/kWh	372.67
Sub-Total		3,093.39
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,772.00	95.44
Sub-Total		144.58
Government Charges		
Franchise Tax - Local		26.13
LFT Differential	0.0061/kWh	2.86
Value Added Tax		
Generation		175.25
Transmission		5.26
System Loss		24.31
Distribution		161.63
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		639.70
CURRENT BILL - MAY 2017		5,224.61
TOTAL AMOUNT DUE		9,996.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 6,386.00

Your monthly electricity consumption chart

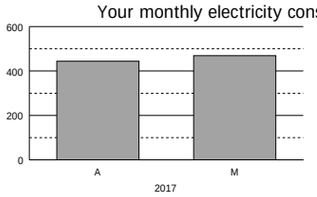

Avg Monthly Usage : 456.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,224.61		
Less : VAT	387.28		
Amount Net of VAT	4,837.33		
Less: BIR 2306	161.37		
BIR 2307	92.22	VATable Sales	4,584.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.42
Amount Due	4,583.74	VAT Zero Rated Sales	0.00
Add : VAT	387.28	VAT Amount	387.28
TOTAL AMOUNT DUE	4,971.02	TOTAL SALES	5,224.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1950/0/31/05-16-2017/55

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

Bill ID. : 839012516271

Collection Ref. Code : 1835-52-029-4

Account ID : 8391310000-0

Customer Name : ISIDORO,GWENDOLYN GERA

Meter Number : MTR1207703

Period : Apr 2017

Premise Address: NOEL BLVD POBLACION TALISAY

Billing Address: NOEL BLVD POBLACION TALISAY

TOTAL AMOUNT DUE : 9,996.38 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 upaid 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

83913100000

BC10/490.1/1950/0/31/05-16-2017/55

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902718431022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752892

90281100009

Date : 05-16-2017

BC10/490.1/1960/0696196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028110000-9

Collection Ref. Code : 1817-43-071-8

Customer Information----------

Name : INT. NATIONAL POLICE

Premise Address: POB. TALISAY C/O FIRE STATION
Billing Address: POB. TALISAY C/O FIRE STATION

TIN : 001-007-376-001

Metering Information----------

Meter No	:	MTR1134269	Pole No	:	0696196
Serial No	:	40076575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14425
Period From	:	04-15-2017	Prev Rdg	:	13071
No of Days	:	30	Diff Rdg	:	1354
Avg kWh/day	:	45.13	Registered	:	1354
Conn Load	:	1710	Billed kWh	:	1354

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		79,559.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,312.55
Transmission Charge	0.7127/kWh	965.00
System Loss Charge	0.7809/kWh	1,057.34
Sub-Total		9,334.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,370.31
Supply Charge	0.4118/kWh	557.58
Metering Charge	0.6989/kWh	946.31
	5.00/month	5.00
Sub-Total		3,879.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	141.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 79,559.00	1,591.18
Sub-Total		1,733.03
Government Charges		
Franchise Tax - Local		85.20
LFT Differential	0.0061/kWh	8.26
Value Added Tax		
Generation		505.92
Transmission		26.33
System Loss		66.77
Distribution		465.50
Others		219.18
Universal Charge		
Missionary Electrification	0.1561/kWh	211.36
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.90
Sub-Total		2,022.22
CURRENT BILL - MAY 2017		16,969.34
TOTAL AMOUNT DUE		96,528.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 9, 2016 - 5,612.07

Your monthly electricity consumption chart

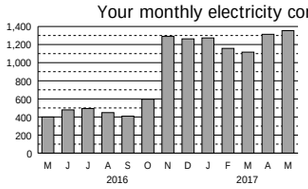

Avg Monthly Usage : 892.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,969.34		
Less : VAT	1,283.70		
Amount Net of VAT	15,685.64		
Less: BIR 2306	534.86		
BIR 2307	300.65	VATable Sales	14,947.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	738.52
Amount Due	14,850.13	VAT Zero Rated Sales	0.00
Add : VAT	1,283.70	VAT Amount	1,283.70
TOTAL AMOUNT DUE	16,133.83	TOTAL SALES	16,969.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1960/0/31/05-16-2017/55

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

Bill ID. : 902718431022

Collection Ref. Code : 1817-43-071-8
Account ID : 9028110000-9
Customer Name : INT. NATIONAL POLICE
Meter Number : MTR1134269
Period : Dec 2016 to Apr 2017

Premise Address: POB. TALISAY C/O FIRE STATION
Billing Address: POB. TALISAY C/O FIRE STATION

TOTAL AMOUNT DUE : 96,528.37 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 upaid 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

90281100009

BC10/490.1/1960/0/31/05-16-2017/55

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325053618833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761551

32591100006

Date : 05-16-2017

BC10/490.1/1970/0696210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259110000-6

Collection Ref. Code : 1817-74-386-4

Customer Information----------

Name : BULAGAO,MARIA L

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	399160GS6	Pole No	:	0696210
Serial No	:	2004202019	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24668
Period From	:	04-15-2017	Prev Rdg	:	24510
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	500	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		7.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		216.54
CURRENT BILL - MAY 2017		1,769.12
TOTAL AMOUNT DUE		3,610.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,515.00

Your monthly electricity consumption chart

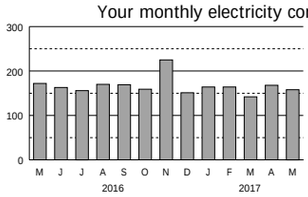

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.12		
Less : VAT	131.45		
Amount Net of VAT	1,637.67		
Less: BIR 2306	54.77		
BIR 2307	31.23	VATable Sales	1,552.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.09
Amount Due	1,551.67	VAT Zero Rated Sales	0.00
Add : VAT	131.45	VAT Amount	131.45
TOTAL AMOUNT DUE	1,683.12	TOTAL SALES	1,769.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/1970/0/31/05-16-2017/55

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

Bill ID. : 325053618833

Collection Ref. Code : 1817-74-386-4
Account ID : 3259110000-6
Customer Name : BULAGAO,MARIA L
Meter Number : 399160GS6
Period : Apr 2017

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 3,610.11 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 upaid 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 _____

32591100006

BC10/490.1/1970/0/31/05-16-2017/55

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729706736546

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72964100001

1009763423

Date : 05-16-2017

BC10/490.1/2120/0696336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296410000-1

Collection Ref. Code : 1845-40-707-5

Customer Information----------

Name : PACANA,HERBERT L

Premise Address: #70 RIZAL ST. POBLACION TALISAY
Billing Address: #70 RIZAL ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048465	Pole No	:	0696336
Serial No	:	126812283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1563
Period From	:	04-15-2017	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	480	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 117.46
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 9.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.40
CURRENT BILL - MAY 2017		578.66
TOTAL AMOUNT DUE		902.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 314.00

Your monthly electricity consumption chart

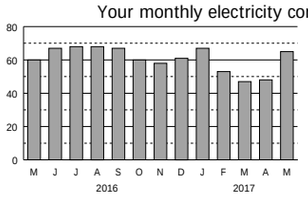

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.66		
Less : VAT	42.17		
Amount Net of VAT	536.49		
Less: BIR 2306	17.57		
BIR 2307	10.10	VATable Sales	502.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.23
Amount Due	508.82	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	550.99	TOTAL SALES	578.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2120/0/31/05-16-2017/55

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

Bill ID. : 729706736546

Collection Ref. Code : 1845-40-707-5
Account ID : 7296410000-1
Customer Name : PACANA,HERBERT L
Meter Number : MTR1048465
Period : Apr 2017

Premise Address: #70 RIZAL ST. POBLACION TALISAY
Billing Address: #70 RIZAL ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 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 upaid 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

72964100001

BC10/490.1/2120/0/31/05-16-2017/55

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957162847271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761123

95749121919

Date : 05-16-2017

BC10/490.1/2140/0696385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574912191-9

Collection Ref. Code : 1857-36-926-2

Customer Information----------

Name : BORONG,ALBERTO VILLAFLOR

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005033 EFS6	Pole No	:	0696385
Serial No	:	94722128	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14484
Period From	:	04-15-2017	Prev Rdg	:	14187
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	1715	Billed kWh	:	297

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,159.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,604.01
Transmission Charge	0.7127/kWh	211.67
System Loss Charge	0.7809/kWh	231.93
Sub-Total		2,047.61
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		94.32
Government Charges		
Franchise Tax - Local		17.08
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.99
Transmission		5.77
System Loss		14.64
Distribution		102.58
Others		13.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		407.95
CURRENT BILL - MAY 2017		3,404.68
TOTAL AMOUNT DUE		6,564.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,563.00

Your monthly electricity consumption chart

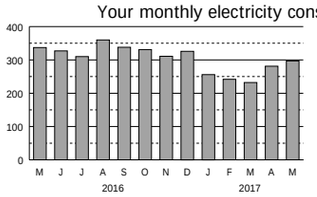

Avg Monthly Usage : 303.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.68		
Less : VAT	247.57		
Amount Net of VAT	3,157.11		
Less: BIR 2306	103.17		
BIR 2307	60.28	VATable Sales	2,996.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.38
Amount Due	2,993.66	VAT Zero Rated Sales	0.00
Add : VAT	247.57	VAT Amount	247.57
TOTAL AMOUNT DUE	3,241.23	TOTAL SALES	3,404.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2140/0/31/05-16-2017/55

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

Bill ID. : 957162847271

Collection Ref. Code : 1857-36-926-2

Account ID : 9574912191-9

Customer Name : BORONG,ALBERTO VILLAFLOR

Meter Number : 005033 EFS6

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 6,564.57 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 upaid 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

95749121919

BC10/490.1/2140/0/31/05-16-2017/55

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842928280263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84271100004

1009756071
Date : 05-16-2017
BC10/490.1/2190/0699543/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427110000-4
Collection Ref. Code : 1817-41-425-9

Customer Information----------
Name : ALQUIZOLA,JOSELITO T
Premise Address: POBLACION TALISAY INF. 485-450 C/O CITY SAVINGS
Billing Address: POBLACION TALISAY INF. 485-450 C/O CITY SAVINGS

TIN :

Metering Information----------

Meter No	:	552623 GS6	Pole No	:	0699543
Serial No	:	62571557	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27154
Period From	:	04-15-2017	Prev Rdg	:	26612
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,028.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,927.18
Transmission Charge	0.4004/kWh	217.02
System Loss Charge	0.7946/kWh	430.67
Sub-Total		3,574.87
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,029.00	120.58
Sub-Total		177.36
Government Charges		
Franchise Tax - Local		30.26
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		202.52
Transmission		6.08
System Loss		28.10
Distribution		186.70
Others		25.31
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		740.49
CURRENT BILL - MAY 2017		6,048.55
TOTAL AMOUNT DUE		12,077.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 3,880.00

Your monthly electricity consumption chart

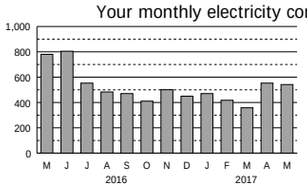

Avg Monthly Usage : 522.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,048.55		
Less : VAT	448.71		
Amount Net of VAT	5,599.84		
Less: BIR 2306	186.96		
BIR 2307	106.77	VATable Sales	5,308.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.78
Amount Due	5,306.11	VAT Zero Rated Sales	0.00
Add : VAT	448.71	VAT Amount	448.71
TOTAL AMOUNT DUE	5,754.82	TOTAL SALES	6,048.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2190/0/31/05-16-2017/55

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

Bill ID. : 842928280263

Collection Ref. Code : 1817-41-425-9
Account ID : 8427110000-4
Customer Name : ALQUIZOLA,JOSELITO T
Meter Number : 552623 GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY INF. 485-450 C/O CITY SAVINGS
Billing Address: POBLACION TALISAY INF. 485-450 C/O CITY SAVINGS

TOTAL AMOUNT DUE : 12,077.48 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 upaid 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 _____

84271100004

BC10/490.1/2190/0/31/05-16-2017/55

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152205694712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15271100008

1009759073

Date : 05-16-2017

BC10/490.1/2210/0699543/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527110000-8

Collection Ref. Code : 1817-41-440-2

Customer Information----------

Name : RESUENA,FELIX

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	194936WS6	Pole No	:	0699543
Serial No	:	44075579	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15121
Period From	:	04-15-2017	Prev Rdg	:	15093
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	580	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 169.78
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 13.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.68
CURRENT BILL - MAY 2017		122.70
TOTAL AMOUNT DUE		402.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 132.00

Your monthly electricity consumption chart

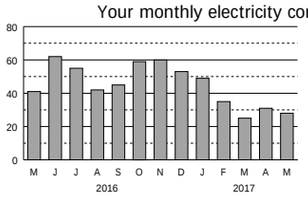

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.70		
Less : VAT	8.59		
Amount Net of VAT	114.11		
Less: BIR 2306	3.58		
BIR 2307	2.01	VATable Sales	100.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	108.52	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	117.11	TOTAL SALES	122.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2210/0/31/05-16-2017/55

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

Bill ID. : 152205694712

Collection Ref. Code : 1817-41-440-2

Account ID : 1527110000-8

Customer Name : RESUENA,FELIX

Meter Number : 194936WS6

Period : Mar 2017 to Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 402.30

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 upaid 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 _____

15271100008

BC10/490.1/2210/0/31/05-16-2017/55

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885317596436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758958

88591100008

Date : 05-16-2017

BC10/490.1/2230/0699543/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859110000-8

Collection Ref. Code : 1839-44-452-5

Customer Information----------

Name : HAYES,DALILIAH M2 Q

Premise Address: 591 LA REVOLUTION ST. POBLACION TALISAY
Billing Address: 591 LA REVOLUTION ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014975	Pole No	:	0699543
Serial No	:	121757666	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10600
Period From	:	04-15-2017	Prev Rdg	:	10333
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	800	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,441.99
Transmission Charge	0.4004/kWh	106.91
System Loss Charge	0.7946/kWh	212.16
Sub-Total		1,761.06
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		14.92
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		99.76
Transmission		3.00
System Loss		13.84
Distribution		92.28
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		365.17
CURRENT BILL - MAY 2017		2,983.24
TOTAL AMOUNT DUE		5,986.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,835.00

Your monthly electricity consumption chart

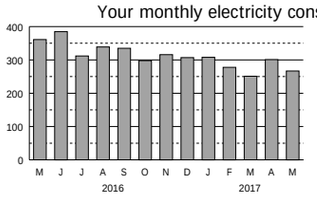

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.24		
Less : VAT	221.43		
Amount Net of VAT	2,761.81		
Less: BIR 2306	92.27		
BIR 2307	52.66	VATable Sales	2,618.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.74
Amount Due	2,616.88	VAT Zero Rated Sales	0.00
Add : VAT	221.43	VAT Amount	221.43
TOTAL AMOUNT DUE	2,838.31	TOTAL SALES	2,983.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2230/0/31/05-16-2017/55

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

Bill ID. : 885317596436

Collection Ref. Code : 1839-44-452-5
Account ID : 8859110000-8
Customer Name : HAYES,DALILIAH M2 Q
Meter Number : MTR1014975
Period : Apr 2017

Premise Address: 591 LA REVOLUTION ST. POBLACION TALISAY
Billing Address: 591 LA REVOLUTION ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 5,986.79 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 upaid 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

88591100008

BC10/490.1/2230/0/31/05-16-2017/55

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707798321703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754802

70781069441

Date : 05-16-2017

BC10/490.1/2250/0699543/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078106944-1

Collection Ref. Code : 1861-94-665-1

Customer Information----------

Name : ALIPOYO,RODAHLIA SANTIAGO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115448	Pole No	:	0699543
Serial No	:	40051338	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4977
Period From	:	04-15-2017	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	236	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,926.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,998.26
Transmission Charge	0.4004/kWh	148.15
System Loss Charge	0.7946/kWh	294.00
Sub-Total		2,440.41
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,926.50	78.53
Sub-Total		117.29
Government Charges		
Franchise Tax - Local		20.64
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		138.26
Transmission		4.15
System Loss		19.18
Distribution		127.64
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		505.23
CURRENT BILL - MAY 2017		4,126.61
TOTAL AMOUNT DUE		8,053.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,058.00

Your monthly electricity consumption chart

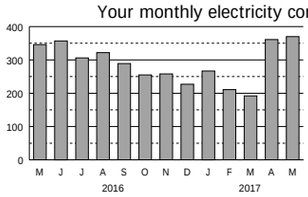

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,126.61		
Less : VAT	306.05		
Amount Net of VAT	3,820.56		
Less: BIR 2306	127.53		
BIR 2307	72.84	VATable Sales	3,621.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.18
Amount Due	3,620.19	VAT Zero Rated Sales	0.00
Add : VAT	306.05	VAT Amount	306.05
TOTAL AMOUNT DUE	3,926.24	TOTAL SALES	4,126.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2250/0/31/05-16-2017/55

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

Bill ID. : 707798321703

Collection Ref. Code : 1861-94-665-1

Account ID : 7078106944-1

Customer Name : ALIPOYO,RODAHLIA SANTIAGO

Meter Number : MTR1115448

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 8,053.23

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 upaid 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

70781069441

BC10/490.1/2250/0/31/05-16-2017/55

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862304545621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763953

86243100004

Date : 05-16-2017

BC10/490.1/2250/0699522/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624310000-4

Collection Ref. Code : 1837-38-344-8

Customer Information----------

Name : MENINA,ERWIN P

Premise Address: TRES ALINOS STREET POB. TALISAY
Billing Address: TRES ALINOS STREET POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199970	Pole No	:	0699522
Serial No	:	40145947	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1350
Period From	:	04-15-2017	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	145	Billed kWh	:	652

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,521.26
Transmission Charge	0.4004/kWh	261.06
System Loss Charge	0.7946/kWh	518.08
Sub-Total		4,300.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		107.44
Government Charges		
Franchise Tax - Local		35.79
LFT Differential	0.0061/kWh	3.98
Value Added Tax		
Generation		243.63
Transmission		7.31
System Loss		33.81
Distribution		224.47
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		877.28
CURRENT BILL - MAY 2017		7,155.68
TOTAL AMOUNT DUE		9,112.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,277.00

Your monthly electricity consumption chart

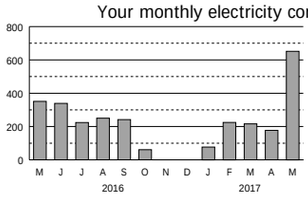

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,155.68		
Less : VAT	526.89		
Amount Net of VAT	6,628.79		
Less: BIR 2306	219.53		
BIR 2307	126.28	VATable Sales	6,278.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.39
Amount Due	6,282.98	VAT Zero Rated Sales	0.00
Add : VAT	526.89	VAT Amount	526.89
TOTAL AMOUNT DUE	6,809.87	TOTAL SALES	7,155.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2250/0/31/05-16-2017/55

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

Bill ID. : 862304545621

Collection Ref. Code : 1837-38-344-8
Account ID : 8624310000-4
Customer Name : MENINA,ERWIN P
Meter Number : MTR1199970
Period : Apr 2017

Premise Address: TRES ALINOS STREET POB. TALISAY
Billing Address: TRES ALINOS STREET POB. TALISAY

TOTAL AMOUNT DUE : 9,112.13 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 upaid 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

86243100004

BC10/490.1/2250/0/31/05-16-2017/55

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834106018022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752604

8342602782 7

Date : 05-16-2017

BC10/490.1/2270/0699522/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342602782-3

Collection Ref. Code : 8342-60-278-2

Customer Information----------

Name : LARGO,MARIE FATIMA CANADA

Premise Address: 589 LA REVOLUTION STREET POBLACION, TALISAY CITY

Billing Address: 589 LA REVOLUTION STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192729	Pole No	:	0699522
Serial No	:	40138706	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2632
Period From	:	04-15-2017	Prev Rdg	:	2096
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	432	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,894.78
Transmission Charge	0.4004/kWh	214.61
System Loss Charge	0.7946/kWh	425.91
Sub-Total		3,535.30
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		101.23
Government Charges		
Franchise Tax - Local		29.50
LFT Differential	0.0061/kWh	3.27
Value Added Tax		
Generation		200.27
Transmission		6.01
System Loss		27.79
Distribution		184.64
Others		16.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		722.91
CURRENT BILL - MAY 2017		5,898.09
TOTAL AMOUNT DUE		8,151.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 4,447.00

Your monthly electricity consumption chart

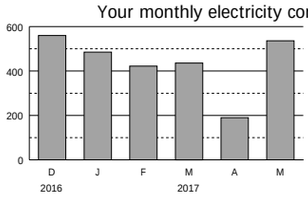

Avg Monthly Usage : 438.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,898.09		
Less : VAT	434.79		
Amount Net of VAT	5,463.30		
Less: BIR 2306	181.16		
BIR 2307	104.09	VATable Sales	5,175.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.12
Amount Due	5,178.05	VAT Zero Rated Sales	0.00
Add : VAT	434.79	VAT Amount	434.79
TOTAL AMOUNT DUE	5,612.84	TOTAL SALES	5,898.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2270/0/31/05-16-2017/55

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

Bill ID. : 834106018022

Collection Ref. Code : 8342-60-278-2

Account ID : 8342602782-3

Customer Name : LARGO,MARIE FATIMA CANADA

Meter Number : MTR1192729

Period : Apr 2017

Premise Address: 589 LA REVOLUTION STREET POBLACION, TALISAY CITY

Billing Address: 589 LA REVOLUTION STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 8,151.76 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 upaid 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

8342602782 7 BC10/490.1/2270/0/31/05-16-2017/55 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776300811188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755612

77646759793

Date : 05-16-2017

BC10/490.1/2270/0699522/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764675979-3

Collection Ref. Code : 1861-33-470-2

Customer Information----------

Name : CAPALA,MARIA CATALINA DEGUERRO

Premise Address: 589 LA REVOLUTION ST POBLACION, TALISAY CITY

Billing Address: 589 LA REVOLUTION ST POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052891	Pole No	:	0699522
Serial No	:	121450560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6179
Period From	:	04-15-2017	Prev Rdg	:	5899
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	236	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,512.20
Transmission Charge	0.4004/kWh	112.11
System Loss Charge	0.7946/kWh	222.49
Sub-Total		1,846.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,055.50	61.11
Sub-Total		90.45
Government Charges		
Franchise Tax - Local		15.64
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		104.61
Transmission		3.14
System Loss		14.51
Distribution		96.74
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		382.68
CURRENT BILL - MAY 2017		3,126.09
TOTAL AMOUNT DUE		6,181.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,313.00

Your monthly electricity consumption chart

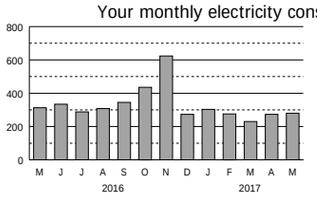

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.09		
Less : VAT	231.94		
Amount Net of VAT	2,894.15		
Less: BIR 2306	96.64		
BIR 2307	55.18	VATable Sales	2,743.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.74
Amount Due	2,742.33	VAT Zero Rated Sales	0.00
Add : VAT	231.94	VAT Amount	231.94
TOTAL AMOUNT DUE	2,974.27	TOTAL SALES	3,126.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2270/0/31/05-16-2017/55

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

Bill ID. : 776300811188

Collection Ref. Code : 1861-33-470-2

Account ID : 7764675979-3

Customer Name : CAPALA,MARIA CATALINA DEGUERRO

Meter Number : MTR1052891

Period : Apr 2017

Premise Address: 589 LA REVOLUTION ST POBLACION, TALISAY CITY

Billing Address: 589 LA REVOLUTION ST POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 6,181.69 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 upaid 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

77646759793

BC10/490.1/2270/0/31/05-16-2017/55

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368989641574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752592

36892100003

Date : 05-16-2017

BC10/490.1/2370/0699515/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689210000-3

Collection Ref. Code : 1811-36-446-2

Customer Information----------

Name : VILLAVER,FEDENCIO M.

Premise Address: BK MULTI PURPOSE POBLACION TALISAY

Billing Address: BK MULTI PURPOSE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	213787WS6	Pole No	:	0699515
Serial No	:	47522008	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7901
Period From	:	04-15-2017	Prev Rdg	:	7761
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	300	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		45.60
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.69
CURRENT BILL - MAY 2017		1,566.27
TOTAL AMOUNT DUE		3,113.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,276.00

Your monthly electricity consumption chart

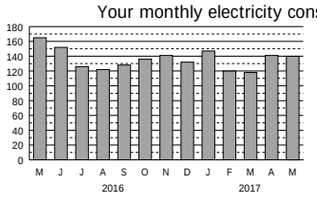

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.27		
Less : VAT	116.32		
Amount Net of VAT	1,449.95		
Less: BIR 2306	48.47		
BIR 2307	27.65	VATable Sales	1,374.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,373.83	VAT Zero Rated Sales	0.00
Add : VAT	116.32	VAT Amount	116.32
TOTAL AMOUNT DUE	1,490.15	TOTAL SALES	1,566.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2370/0/31/05-16-2017/55

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

Bill ID. : 368989641574

Collection Ref. Code : 1811-36-446-2

Account ID : 3689210000-3

Customer Name : VILLAVER,FEDENCIO M.

Meter Number : 213787WS6

Period : Apr 2017

Premise Address: BK MULTI PURPOSE POBLACION TALISAY

Billing Address: BK MULTI PURPOSE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,113.45 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 upaid 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

36892100003

BC10/490.1/2370/0/31/05-16-2017/55

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005482678066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754071

00573100005

Date : 05-16-2017

BC10/490.1/2400/0699501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057310000-5

Collection Ref. Code : 1841-57-776-6

Customer Information----------

Name : AZNAR,GEORGE J

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	528084 GS6	Pole No	:	0699501
Serial No	:	26214315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20141
Period From	:	04-15-2017	Prev Rdg	:	19560
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	400	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,137.81
Transmission Charge	0.4004/kWh	232.63
System Loss Charge	0.7946/kWh	461.66
Sub-Total		3,832.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		115.49
Government Charges		
Franchise Tax - Local		32.00
LFT Differential	0.0061/kWh	3.54
Value Added Tax		
Generation		217.10
Transmission		6.52
System Loss		30.12
Distribution		200.09
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		784.28
CURRENT BILL - MAY 2017		6,399.29
TOTAL AMOUNT DUE		9,130.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,807.00

Your monthly electricity consumption chart

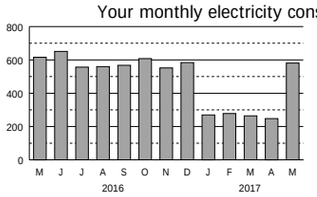

Avg Monthly Usage : 487.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,399.29		
Less : VAT	471.95		
Amount Net of VAT	5,927.34		
Less: BIR 2306	196.66		
BIR 2307	112.94	VATable Sales	5,615.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.33
Amount Due	5,617.74	VAT Zero Rated Sales	0.00
Add : VAT	471.95	VAT Amount	471.95
TOTAL AMOUNT DUE	6,089.69	TOTAL SALES	6,399.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2400/0/31/05-16-2017/55

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

Bill ID. : 005482678066

Collection Ref. Code : 1841-57-776-6

Account ID : 0057310000-5

Customer Name : AZNAR,GEORGE J

Meter Number : 528084 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 9,130.07 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 upaid 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

00573100005

BC10/490.1/2400/0/31/05-16-2017/55

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162337509792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762657

16271100006

Date : 05-16-2017

BC10/490.1/2440/0699522/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627110000-6

Collection Ref. Code : 1817-41-566-2

Customer Information----------

Name : RIARTE,CRISANTA DELA

Premise Address: POBLACION, TALISAY

Billing Address: POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	231509DS6	Pole No	:	0699522
Serial No	:	10959071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18536
Period From	:	04-15-2017	Prev Rdg	:	18333
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		11.37
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		9.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		278.29
CURRENT BILL - MAY 2017		2,273.67
TOTAL AMOUNT DUE		4,741.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,105.00

Your monthly electricity consumption chart

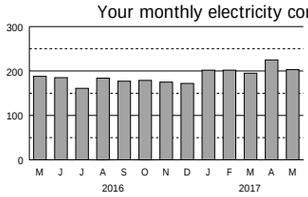

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.67		
Less : VAT	168.97		
Amount Net of VAT	2,104.70		
Less: BIR 2306	70.41		
BIR 2307	40.14	VATable Sales	1,995.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.32
Amount Due	1,994.15	VAT Zero Rated Sales	0.00
Add : VAT	168.97	VAT Amount	168.97
TOTAL AMOUNT DUE	2,163.12	TOTAL SALES	2,273.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2440/0/31/05-16-2017/55

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

Bill ID. : 162337509792

Collection Ref. Code : 1817-41-566-2

Account ID : 1627110000-6

Customer Name : RIARTE,CRISANTA DELA

Meter Number : 231509DS6

Period : Apr 2017

Premise Address: POBLACION, TALISAY

Billing Address: POBLACION, TALISAY

TOTAL AMOUNT DUE : 4,741.22

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 upaid 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

16271100006

BC10/490.1/2440/0/31/05-16-2017/55

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062331822402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763333

06271100007

Date : 05-16-2017

BC10/490.1/2450/0699620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627110000-7

Collection Ref. Code : 1817-41-560-3

Customer Information----------

Name : VILLORIA,REMEGIO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104183	Pole No	:	0699620
Serial No	:	40046716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43112
Period From	:	04-15-2017	Prev Rdg	:	41049
No of Days	:	30	Diff Rdg	:	2063
Avg kWh/day	:	68.77	Registered	:	2063
Conn Load	:	0	Billed kWh	:	2063

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,055.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	11,141.64
Transmission Charge	0.4004/kWh	826.03
System Loss Charge	0.7946/kWh	1,639.26
Sub-Total		13,606.93
Distribution Charges		
Distribution Charge	1.7506/kWh	3,611.49
Supply Charge	0.4118/kWh	849.54
Metering Charge	0.6989/kWh	1,441.83
	5.00/month	5.00
Sub-Total		5,907.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	215.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.34
Surcharge	0.02 of 25,055.00	501.10
Sub-Total		717.23
Government Charges		
Franchise Tax - Local		115.32
LFT Differential	0.0061/kWh	12.58
Value Added Tax		
Generation		770.86
Transmission		23.15
System Loss		106.95
Distribution		708.94
Others		101.42
Universal Charge		
Missionary Electrification	0.1561/kWh	322.04
Environmental Charge	0.0025/kWh	5.16
NPC Stranded Contract Costs	0.1938/kWh	399.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.81
Sub-Total		2,822.04
CURRENT BILL - MAY 2017		23,054.06
TOTAL AMOUNT DUE		48,109.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 20,780.00

Your monthly electricity consumption chart

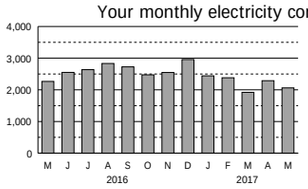

Avg Monthly Usage : 2,468.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,054.06		
Less : VAT	1,711.32		
Amount Net of VAT	21,342.74		
Less: BIR 2306	713.04		
BIR 2307	406.95	VATable Sales	20,232.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,110.72
Amount Due	20,222.75	VAT Zero Rated Sales	0.00
Add : VAT	1,711.32	VAT Amount	1,711.32
TOTAL AMOUNT DUE	21,934.07	TOTAL SALES	23,054.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2450/0/31/05-16-2017/55

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

Bill ID. : 062331822402

Collection Ref. Code : 1817-41-560-3

Account ID : 0627110000-7

Customer Name : VILLORIA,REMEGIO

Meter Number : MTR1104183

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 48,109.08 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 upaid 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

06271100007

BC10/490.1/2450/0/31/05-16-2017/55

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952915600494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759215

95271100000

Date : 05-16-2017

BC10/490.1/2460/0699620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527110000-0

Collection Ref. Code : 1817-41-557-3

Customer Information----------

Name : SARSONA,ABUNDIO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104186	Pole No	:	0699620
Serial No	:	40046042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2962
Period From	:	04-15-2017	Prev Rdg	:	2760
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		11.16
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		6.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.44
CURRENT BILL - MAY 2017		2,231.70
TOTAL AMOUNT DUE		3,321.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,703.21

Your monthly electricity consumption chart

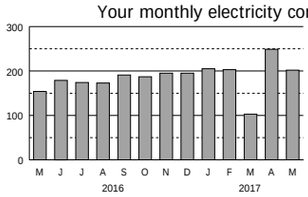

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.70		
Less : VAT	164.81		
Amount Net of VAT	2,066.89		
Less: BIR 2306	68.68		
BIR 2307	39.39	VATable Sales	1,958.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.63
Amount Due	1,958.82	VAT Zero Rated Sales	0.00
Add : VAT	164.81	VAT Amount	164.81
TOTAL AMOUNT DUE	2,123.63	TOTAL SALES	2,231.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2460/0/31/05-16-2017/55

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

Bill ID. : 952915600494

Collection Ref. Code : 1817-41-557-3

Account ID : 9527110000-0

Customer Name : SARSONA,ABUNDIO

Meter Number : MTR1104186

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 3,321.10

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 upaid 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 _____

95271100000

BC10/490.1/2460/0/31/05-16-2017/55

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358117442577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762162

35812024681

Date : 05-16-2017

BC10/490.1/2520/0688453/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581202468-1

Collection Ref. Code : 3581-20-246-8

Customer Information----------

Name : ESPINOSA,CATHERINE BERENGUEL

Premise Address: 58 LA PATRIA STREET POBLACION, TALISAY CITY

Billing Address: 58 LA PATRIA STREET POBLACION, TALISAY CITY

TIN : 252-439-081-000

Metering Information----------

Meter No	:	MTR1191431	Pole No	:	0688453
Serial No	:	40137408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93
Period From	:	04-15-2017	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	432	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.4004/kWh	2.80
System Loss Charge	0.7946/kWh	5.56
Sub-Total		46.16
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 66.18	- 66.18
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 64.46
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.61
Transmission		0.08
System Loss		0.36
Distribution		3.00
Others		- 5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.23
CURRENT BILL - MAY 2017		10.95
TOTAL AMOUNT DUE		96.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 100.00

Your monthly electricity consumption chart

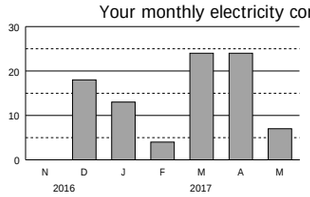

Avg Monthly Usage : 12.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.95		
Less : VAT	0.81		
Amount Net of VAT	10.14		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.42
Amount Due	9.66	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	10.47	TOTAL SALES	10.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2520/0/31/05-16-2017/55

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

Bill ID. : 358117442577

Collection Ref. Code : 3581-20-246-8

Account ID : 3581202468-1

Customer Name : ESPINOSA,CATHERINE BERENGUEL

Meter Number : MTR1191431

Period : Apr 2017

Premise Address: 58 LA PATRIA STREET POBLACION, TALISAY CITY

Billing Address: 58 LA PATRIA STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 96.98 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 upaid 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

35812024681

BC10/490.1/2520/0/31/05-16-2017/55

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262124805818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26271100005

1009762658

Date : 05-16-2017

BC10/490.1/2520/0699613/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627110000-5

Collection Ref. Code : 1817-41-581-6

Customer Information----------

Name : SABELLANO,PASTOR

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104184	Pole No	:	0699613
Serial No	:	40046040	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1880
Period From	:	04-15-2017	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.11
CURRENT BILL - MAY 2017		1,373.29
TOTAL AMOUNT DUE		2,577.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 789.00

Your monthly electricity consumption chart

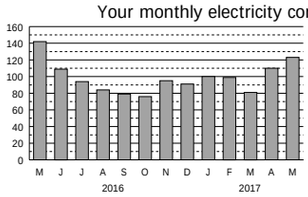

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.29		
Less : VAT	101.89		
Amount Net of VAT	1,271.40		
Less: BIR 2306	42.45		
BIR 2307	24.24	VATable Sales	1,205.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,204.71	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,306.60	TOTAL SALES	1,373.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2520/0/31/05-16-2017/55

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

Bill ID. : 262124805818

Collection Ref. Code : 1817-41-581-6

Account ID : 2627110000-5

Customer Name : SABELLANO,PASTOR

Meter Number : MTR1104184

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,577.17

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 upaid 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

26271100005

BC10/490.1/2520/0/31/05-16-2017/55

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316376576805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757909

31691100007

Date : 05-16-2017

BC10/490.1/2540/0699613/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169110000-7

Collection Ref. Code : 1839-52-872-9

Customer Information----------

Name : ALIMA,ANGELES P

Premise Address: LA PATRIA ST. POBLACION TALISAY

Billing Address: LA PATRIA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103970	Pole No	:	0699613
Serial No	:	40046859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5788
Period From	:	04-15-2017	Prev Rdg	:	5385
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	280	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,176.48
Transmission Charge	0.4004/kWh	161.36
System Loss Charge	0.7946/kWh	320.22
Sub-Total		2,658.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 7,536.50	150.73
Sub-Total		192.95
Government Charges		
Franchise Tax - Local		22.85
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		150.58
Transmission		4.53
System Loss		20.90
Distribution		138.97
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		558.47
CURRENT BILL - MAY 2017		4,567.59
TOTAL AMOUNT DUE		8,739.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,365.00

Your monthly electricity consumption chart

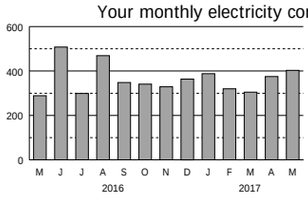

Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.59		
Less : VAT	341.17		
Amount Net of VAT	4,226.42		
Less: BIR 2306	142.17		
BIR 2307	80.64	VATable Sales	4,009.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.30
Amount Due	4,003.61	VAT Zero Rated Sales	0.00
Add : VAT	341.17	VAT Amount	341.17
TOTAL AMOUNT DUE	4,344.78	TOTAL SALES	4,567.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2540/0/31/05-16-2017/55

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

Bill ID. : 316376576805

Collection Ref. Code : 1839-52-872-9

Account ID : 3169110000-7

Customer Name : ALIMA,ANGELES P

Meter Number : MTR1103970

Period : Apr 2017

Premise Address: LA PATRIA ST. POBLACION TALISAY

Billing Address: LA PATRIA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 8,739.30 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 upaid 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

31691100007

BC10/490.1/2540/0/31/05-16-2017/55

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144289658441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756144

14450403952

Date : 05-16-2017

BC10/490.1/2550/0688453/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445040395-2

Collection Ref. Code : 1445-04-039-5

Customer Information----------

Name : ABELLANA,JOCEL ABAY

Premise Address: SITIO TRES ALINOS POBLACION, TALISAY CITY

Billing Address: SITIO TRES ALINOS POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195679	Pole No	:	0688453
Serial No	:	40141656	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	190
Period From	:	04-15-2017	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.32
CURRENT BILL - MAY 2017		229.41
TOTAL AMOUNT DUE		538.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 204.00

Your monthly electricity consumption chart

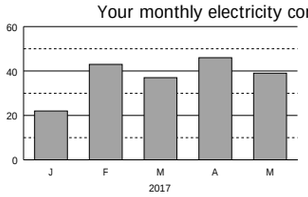

Avg Monthly Usage : 37.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.41		
Less : VAT	16.38		
Amount Net of VAT	213.03		
Less: BIR 2306	6.84		
BIR 2307	3.88	VATable Sales	193.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	202.31	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	218.69	TOTAL SALES	229.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2550/0/31/05-16-2017/55

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

Bill ID. : 144289658441

Collection Ref. Code : 1445-04-039-5

Account ID : 1445040395-2

Customer Name : ABELLANA,JOCEL ABAY

Meter Number : MTR1195679

Period : Apr 2017

Premise Address: SITIO TRES ALINOS POBLACION, TALISAY CITY

Billing Address: SITIO TRES ALINOS POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 538.52 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 upaid 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

14450403952

BC10/490.1/2550/0/31/05-16-2017/55

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248535515525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24844100008

1009757740

Date : 05-16-2017

BC10/490.1/2590/0688460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484410000-8

Collection Ref. Code : 1845-18-581-1

Customer Information----------

Name : PEPITO,ELEONORA A

Premise Address: 661 BURGOS ST. POBLACION TALISAY

Billing Address: 661 BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129262	Pole No	:	0688460
Serial No	:	40076107	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4201
Period From	:	04-15-2017	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	2704	Billed kWh	:	347

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,704.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,874.04
Transmission Charge	0.7127/kWh	247.31
System Loss Charge	0.7809/kWh	270.97
Sub-Total		2,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,704.00	94.08
Sub-Total		130.44
Government Charges		
Franchise Tax - Local		20.07
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		129.65
Transmission		6.74
System Loss		17.10
Distribution		119.74
Others		18.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		479.06
CURRENT BILL - MAY 2017		3,999.69
Debit Adjustments		59.79
TOTAL AMOUNT DUE		8,763.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,553.00

Your monthly electricity consumption chart

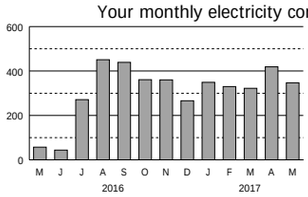

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.69		
Less : VAT	291.55		
Amount Net of VAT	3,708.14		
Less: BIR 2306	121.50		
BIR 2307	70.81	VATable Sales	3,520.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.51
Amount Due	3,515.83	VAT Zero Rated Sales	0.00
Add : VAT	291.55	VAT Amount	291.55
TOTAL AMOUNT DUE	3,807.38	TOTAL SALES	3,999.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2590/0/31/05-16-2017/55

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

Bill ID. : 248535515525

Collection Ref. Code : 1845-18-581-1

Account ID : 2484410000-8

Customer Name : PEPITO,ELEONORA A

Meter Number : MTR1129262

Period : Apr 2017

Premise Address: 661 BURGOS ST. POBLACION TALISAY

Billing Address: 661 BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 8,763.49 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 upaid 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

24844100008

BC10/490.1/2590/0/31/05-16-2017/55

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282585547344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758021

28271100001

Date : 05-16-2017

BC10/490.1/2610/0688453/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827110000-1

Collection Ref. Code : 1817-42-479-3

Customer Information----------

Name : BASANES,EULALIA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207480	Pole No	:	0688453
Serial No	:	40152096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2768
Period From	:	04-15-2017	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	1216
Avg kWh/day	:	40.53	Registered	:	1216
Conn Load	:	0	Billed kWh	:	1216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,650.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,567.25
Transmission Charge	0.4004/kWh	486.89
System Loss Charge	0.7946/kWh	966.23
Sub-Total		8,020.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,128.73
Supply Charge	0.4118/kWh	500.75
Metering Charge	0.6989/kWh	849.86
	5.00/month	5.00
Sub-Total		3,484.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	127.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 16,650.50	333.01
Sub-Total		460.40
Government Charges		
Franchise Tax - Local		68.20
LFT Differential	0.0061/kWh	7.42
Value Added Tax		
Generation		454.36
Transmission		13.64
System Loss		63.04
Distribution		418.12
Others		64.32
Universal Charge		
Missionary Electrification	0.1561/kWh	189.82
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.78
Sub-Total		1,668.40
CURRENT BILL - MAY 2017		13,633.51
TOTAL AMOUNT DUE		30,283.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2016 - 41.00

Your monthly electricity consumption chart

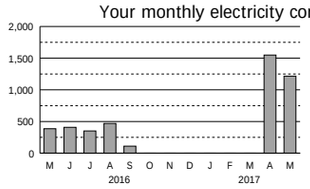

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,633.51		
Less : VAT	1,013.48		
Amount Net of VAT	12,620.03		
Less: BIR 2306	422.30		
BIR 2307	240.67	VATable Sales	11,965.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.92
Amount Due	11,957.06	VAT Zero Rated Sales	0.00
Add : VAT	1,013.48	VAT Amount	1,013.48
TOTAL AMOUNT DUE	12,970.54	TOTAL SALES	13,633.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2610/0/31/05-16-2017/55

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

Bill ID. : 282585547344

Collection Ref. Code : 1817-42-479-3

Account ID : 2827110000-1

Customer Name : BASANES,EULALIA

Meter Number : MTR1207480

Period : Jan 2017 to Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 30,283.80

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 upaid 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 _____

28271100001

BC10/490.1/2610/0/31/05-16-2017/55

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769452840853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753075

76993100007

Date : 05-16-2017

BC10/490.1/2620/0699970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699310000-7

Collection Ref. Code : 1841-98-032-3

Customer Information----------

Name : RESTAURO,JOCELYN MAE M

Premise Address: 663 BURGOS STREET POBLACION TALISAY
Billing Address: 663 BURGOS STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	480595 GS6	Pole No	:	0699970
Serial No	:	76726038	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9267
Period From	:	04-15-2017	Prev Rdg	:	8901
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	252	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,910.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,976.66
Transmission Charge	0.4004/kWh	146.55
System Loss Charge	0.7946/kWh	290.82
Sub-Total		2,414.03
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,910.50	78.21
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		20.42
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		136.76
Transmission		4.10
System Loss		18.98
Distribution		126.27
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		499.82
CURRENT BILL - MAY 2017		4,082.64
TOTAL AMOUNT DUE		7,993.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,242.00

Your monthly electricity consumption chart

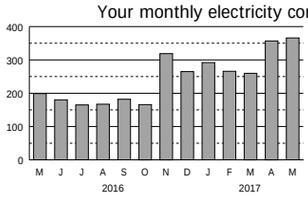

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,082.64		
Less : VAT	302.81		
Amount Net of VAT	3,779.83		
Less: BIR 2306	126.16		
BIR 2307	72.06	VATable Sales	3,582.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.01
Amount Due	3,581.61	VAT Zero Rated Sales	0.00
Add : VAT	302.81	VAT Amount	302.81
TOTAL AMOUNT DUE	3,884.42	TOTAL SALES	4,082.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2620/0/31/05-16-2017/55

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

Bill ID. : 769452840853

Collection Ref. Code : 1841-98-032-3
Account ID : 7699310000-7
Customer Name : RESTAURO,JOCELYN MAE M
Meter Number : 480595 GS6
Period : Apr 2017

Premise Address: 663 BURGOS STREET POBLACION TALISAY
Billing Address: 663 BURGOS STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 7,993.19 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 upaid 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

76993100007

BC10/490.1/2620/0/31/05-16-2017/55

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714629775635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757453

71453100001

Date : 05-16-2017

BC10/490.1/2630/0699970/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145310000-1

Collection Ref. Code : 1837-75-638-4

Customer Information----------

Name : MONTEBON,BIENVENIDA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1224210	Pole No	:	0699970
Serial No	:	133483163	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	762
Period From	:	04-15-2017	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	140	Billed kWh	:	521

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,813.76
Transmission Charge	0.4004/kWh	208.61
System Loss Charge	0.7946/kWh	413.99
Sub-Total		3,436.36
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		28.69
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		194.67
Transmission		5.84
System Loss		27.01
Distribution		179.49
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		703.04
CURRENT BILL - MAY 2017		5,736.24
TOTAL AMOUNT DUE		8,061.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,500.00

Your monthly electricity consumption chart

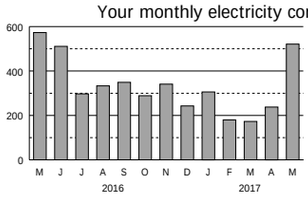

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,736.24		
Less : VAT	422.97		
Amount Net of VAT	5,313.27		
Less: BIR 2306	176.24		
BIR 2307	101.24	VATable Sales	5,033.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.07
Amount Due	5,035.79	VAT Zero Rated Sales	0.00
Add : VAT	422.97	VAT Amount	422.97
TOTAL AMOUNT DUE	5,458.76	TOTAL SALES	5,736.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2630/0/31/05-16-2017/55

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

Bill ID. : 714629775635

Collection Ref. Code : 1837-75-638-4

Account ID : 7145310000-1

Customer Name : MONTEBON,BIENVENIDA

Meter Number : MTR1224210

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 8,061.89

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 upaid 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 _____

71453100001

BC10/490.1/2630/0/31/05-16-2017/55

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872413110529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753996

87271100007

Date : 05-16-2017

BC10/490.1/2640/0214992/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727110000-7

Collection Ref. Code : 1817-42-365-7

Customer Information----------

Name : TAYONG,CORAZON F

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	374974 GS6	Pole No	:	0214992
Serial No	:	2003138822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17962
Period From	:	04-15-2017	Prev Rdg	:	17741
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		12.29
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		300.94
CURRENT BILL - MAY 2017		2,457.39
TOTAL AMOUNT DUE		4,372.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,500.00

Your monthly electricity consumption chart

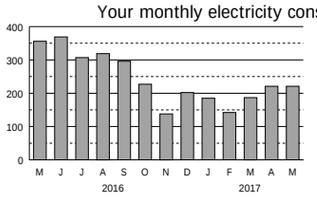

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.39		
Less : VAT	182.02		
Amount Net of VAT	2,275.37		
Less: BIR 2306	75.86		
BIR 2307	43.37	VATable Sales	2,156.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.92
Amount Due	2,156.14	VAT Zero Rated Sales	0.00
Add : VAT	182.02	VAT Amount	182.02
TOTAL AMOUNT DUE	2,338.16	TOTAL SALES	2,457.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2640/0/31/05-16-2017/55

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

Bill ID. : 872413110529

Collection Ref. Code : 1817-42-365-7

Account ID : 8727110000-7

Customer Name : TAYONG,CORAZON F

Meter Number : 374974 GS6

Period : Apr 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 4,372.13

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 upaid 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

87271100007

BC10/490.1/2640/0/31/05-16-2017/55

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619614560909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759233

61903100008

Date : 05-16-2017

BC10/490.1/2670/0699991/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190310000-8

Collection Ref. Code : 1835-32-596-3

Customer Information----------

Name : TAYONG,CORAZON F

Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	109419DS6	Pole No	:	0699991
Serial No	:	15340259	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9095
Period From	:	04-15-2017	Prev Rdg	:	8879
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	170	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		12.04
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		294.61
CURRENT BILL - MAY 2017		2,406.12
TOTAL AMOUNT DUE		4,464.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,587.00

Your monthly electricity consumption chart

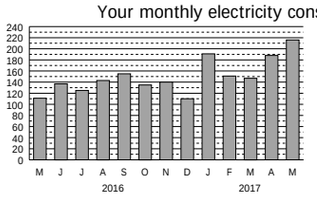

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.12		
Less : VAT	178.35		
Amount Net of VAT	2,227.77		
Less: BIR 2306	74.31		
BIR 2307	42.47	VATable Sales	2,111.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.26
Amount Due	2,110.99	VAT Zero Rated Sales	0.00
Add : VAT	178.35	VAT Amount	178.35
TOTAL AMOUNT DUE	2,289.34	TOTAL SALES	2,406.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2670/0/31/05-16-2017/55

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

Bill ID. : 619614560909

Collection Ref. Code : 1835-32-596-3
Account ID : 6190310000-8
Customer Name : TAYONG,CORAZON F
Meter Number : 109419DS6
Period : Apr 2017

Premise Address: BURGOS ST POBLACION TALISAY
Billing Address: BURGOS ST POBLACION TALISAY

TOTAL AMOUNT DUE : 4,464.86 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 upaid 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 _____

61903100008

BC10/490.1/2670/0/31/05-16-2017/55

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456484219086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45673100009

1009761155
Date : 05-16-2017
BC10/490.1/2700/0688453/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567310000-9
Collection Ref. Code : 1829-65-128-5

Customer Information----------
Name : BELLEZA,DAMIAN
Premise Address: TRES ALINOS ST POBLACION TALISAY
Billing Address: TRES ALINOS ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024281	Pole No	:	0688453
Serial No	:	121746439	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1722
Period From	:	04-15-2017	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.40
CURRENT BILL - MAY 2017		684.89
TOTAL AMOUNT DUE		1,358.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 2, 2017 - 320.00

Your monthly electricity consumption chart

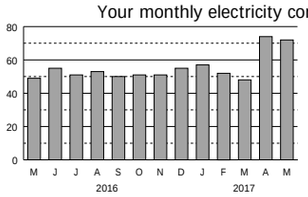

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.89		
Less : VAT	50.27		
Amount Net of VAT	634.62		
Less: BIR 2306	20.96		
BIR 2307	12.00	VATable Sales	596.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	601.66	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	651.93	TOTAL SALES	684.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2700/0/31/05-16-2017/55

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

Bill ID. : 456484219086

Collection Ref. Code : 1829-65-128-5
Account ID : 4567310000-9
Customer Name : BELLEZA,DAMIAN
Meter Number : MTR1024281
Period : Apr 2017

Premise Address: TRES ALINOS ST POBLACION TALISAY
Billing Address: TRES ALINOS ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,358.71 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 upaid 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

45673100009

BC10/490.1/2700/0/31/05-16-2017/55

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377493699501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756028

37783100003

Date : 05-16-2017

BC10/490.1/2760/0699634/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778310000-3

Collection Ref. Code : 1841-84-050-5

Customer Information----------

Name : DACARA,EDITH S

Premise Address: LA PATRIA ST POBLACION TALISAY

Billing Address: LA PATRIA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129584	Pole No	:	0699634
Serial No	:	40078636	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3149
Period From	:	04-15-2017	Prev Rdg	:	2883
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	214	Billed kWh	:	266

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,218.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,436.59
Transmission Charge	0.7127/kWh	189.58
System Loss Charge	0.7809/kWh	207.72
Sub-Total		1,833.89
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		15.23
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		99.40
Transmission		5.18
System Loss		13.13
Distribution		91.93
Others		10.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		363.90
CURRENT BILL - MAY 2017		3,036.14
TOTAL AMOUNT DUE		5,255.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,948.00

Your monthly electricity consumption chart

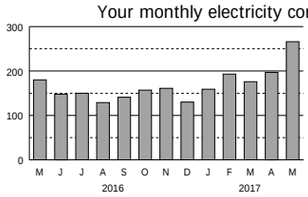

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.14		
Less : VAT	220.33		
Amount Net of VAT	2,815.81		
Less: BIR 2306	91.82		
BIR 2307	53.75	VATable Sales	2,672.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.57
Amount Due	2,670.24	VAT Zero Rated Sales	0.00
Add : VAT	220.33	VAT Amount	220.33
TOTAL AMOUNT DUE	2,890.57	TOTAL SALES	3,036.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2760/0/31/05-16-2017/55

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

Bill ID. : 377493699501

Collection Ref. Code : 1841-84-050-5

Account ID : 3778310000-3

Customer Name : DACARA,EDITH S

Meter Number : MTR1129584

Period : Apr 2017

Premise Address: LA PATRIA ST POBLACION TALISAY

Billing Address: LA PATRIA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 5,255.11 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 upaid 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

37783100003

BC10/490.1/2760/0/31/05-16-2017/55

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934377113880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752523

93434100009

Date : 05-16-2017

BC10/490.1/2770/0699634/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343410000-9

Collection Ref. Code : 1843-66-683-9

Customer Information----------

Name : HERBAS,JOSEPH O

Premise Address: NO. 619 LA PATRICIA ST., PUROK I POBLACION TALISAY

Billing Address: NO. 619 LA PATRICIA ST., PUROK I POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	428512GS6	Pole No	:	0699634
Serial No	:	93241038	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3912
Period From	:	04-15-2017	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	118	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 144.64
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 11.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.33
CURRENT BILL - MAY 2017		312.35
TOTAL AMOUNT DUE		1,313.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 794.00

Your monthly electricity consumption chart

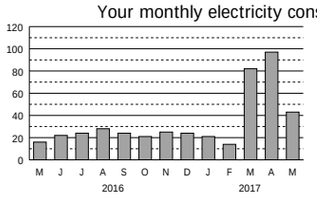

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.35		
Less : VAT	23.07		
Amount Net of VAT	289.28		
Less: BIR 2306	9.62		
BIR 2307	5.37	VATable Sales	267.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.26
Amount Due	274.29	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	297.36	TOTAL SALES	312.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2770/0/31/05-16-2017/55

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

Bill ID. : 934377113880

Collection Ref. Code : 1843-66-683-9
Account ID : 9343410000-9
Customer Name : HERBAS,JOSEPH O
Meter Number : 428512GS6
Period : Apr 2017

Premise Address: NO. 619 LA PATRICIA ST., PUROK I POBLACION TALISAY
Billing Address: NO. 619 LA PATRICIA ST., PUROK I POBLACION TALISAY

TOTAL AMOUNT DUE : 1,313.28 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 upaid 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 _____

93434100009 BC10/490.1/2770/0/31/05-16-2017/55 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005085167706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754096

00591100003

Date : 05-16-2017

BC10/490.1/2820/0699641/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059110000-3

Collection Ref. Code : 1817-70-329-3

Customer Information----------

Name : REAL,DEXTER J

Premise Address: VICENTE H. GARCES ST. POBLACION TALISAY

Billing Address: VICENTE H. GARCES ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	396446GS6	Pole No	:	0699641
Serial No	:	58610084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9144
Period From	:	04-15-2017	Prev Rdg	:	9017
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.68
CURRENT BILL - MAY 2017		1,418.79
TOTAL AMOUNT DUE		2,707.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,237.00

Your monthly electricity consumption chart

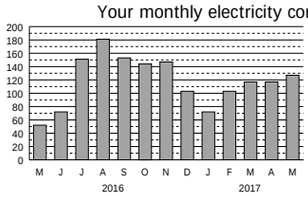

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.79		
Less : VAT	105.30		
Amount Net of VAT	1,313.49		
Less: BIR 2306	43.88		
BIR 2307	25.04	VATable Sales	1,245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,244.57	VAT Zero Rated Sales	0.00
Add : VAT	105.30	VAT Amount	105.30
TOTAL AMOUNT DUE	1,349.87	TOTAL SALES	1,418.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2820/0/31/05-16-2017/55

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

Bill ID. : 005085167706

Collection Ref. Code : 1817-70-329-3

Account ID : 0059110000-3

Customer Name : REAL,DEXTER J

Meter Number : 396446GS6

Period : Apr 2017

Premise Address: VICENTE H. GARCES ST. POBLACION TALISAY

Billing Address: VICENTE H. GARCES ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,707.27 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 upaid 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

00591100003

BC10/490.1/2820/0/31/05-16-2017/55

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353015293748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759988

35363524907

Date : 05-16-2017

BC10/490.1/2830/0699641/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536352490-7

Collection Ref. Code : 1853-18-431-4

Customer Information----------

Name : ZOSA,TEODORO PADIN

Premise Address: LA PATRIA STREET POBLACION-TALISAY

Billing Address: LA PATRIA STREET POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	540789 GS6	Pole No	:	0699641
Serial No	:	53568936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5519
Period From	:	04-15-2017	Prev Rdg	:	5299
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		12.31
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		10.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		301.19
CURRENT BILL - MAY 2017		2,460.57
TOTAL AMOUNT DUE		5,000.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,200.00

Your monthly electricity consumption chart

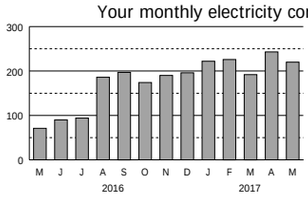

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.57		
Less : VAT	182.73		
Amount Net of VAT	2,277.84		
Less: BIR 2306	76.14		
BIR 2307	43.43	VATable Sales	2,159.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.46
Amount Due	2,158.27	VAT Zero Rated Sales	0.00
Add : VAT	182.73	VAT Amount	182.73
TOTAL AMOUNT DUE	2,341.00	TOTAL SALES	2,460.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2830/0/31/05-16-2017/55

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

Bill ID. : 353015293748

Collection Ref. Code : 1853-18-431-4

Account ID : 3536352490-7

Customer Name : ZOSA,TEODORO PADIN

Meter Number : 540789 GS6

Period : Apr 2017

Premise Address: LA PATRIA STREET POBLACION-TALISAY

Billing Address: LA PATRIA STREET POBLACION-TALISAY

TOTAL AMOUNT DUE : 5,000.11 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 upaid 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

35363524907

BC10/490.1/2830/0/31/05-16-2017/55

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179618372964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756858

17980147593

Date : 05-16-2017

BC10/490.1/2850/0699641/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798014759-3

Collection Ref. Code : 1855-38-470-1

Customer Information----------

Name : MANONDO,RODRIGO ARISGADO

Premise Address: LA PATRIA POBLACION, TALISAY CITY

Billing Address: LA PATRIA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570509 GS6	Pole No	:	0699641
Serial No	:	18759654	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2795
Period From	:	04-15-2017	Prev Rdg	:	2694
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	111	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.54
CURRENT BILL - MAY 2017		1,131.97
TOTAL AMOUNT DUE		2,267.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 587.00

Your monthly electricity consumption chart

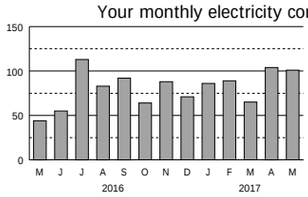

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.97		
Less : VAT	84.15		
Amount Net of VAT	1,047.82		
Less: BIR 2306	35.07		
BIR 2307	19.98	VATable Sales	993.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	992.77	VAT Zero Rated Sales	0.00
Add : VAT	84.15	VAT Amount	84.15
TOTAL AMOUNT DUE	1,076.92	TOTAL SALES	1,131.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2850/0/31/05-16-2017/55

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

Bill ID. : 179618372964

Collection Ref. Code : 1855-38-470-1

Account ID : 1798014759-3

Customer Name : MANONDO,RODRIGO ARISGADO

Meter Number : 570509 GS6

Period : Apr 2017

Premise Address: LA PATRIA POBLACION, TALISAY CITY

Billing Address: LA PATRIA POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,267.17

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 upaid 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 _____

17980147593

BC10/490.1/2850/0/31/05-16-2017/55

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884088481600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758490

88412231693

Date : 05-16-2017

BC10/490.1/2930/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841223169-3

Collection Ref. Code : 1861-63-362-9

Customer Information----------

Name : ANTIPUESTO,RENATO RANILI

Premise Address: GARCES ST. POBLACION TALISAY CITY

Billing Address: GARCES ST. POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075436	Pole No	:	0699655
Serial No	:	40017940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	734
Period From	:	04-15-2017	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		112.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	59.41
Transmission Charge	0.7127/kWh	7.84
System Loss Charge	0.7809/kWh	8.59
Sub-Total		75.84
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.15
Surcharge	0.02 of 112.50	2.25
Sub-Total		3.40
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.12
Transmission		0.21
System Loss		0.54
Distribution		4.38
Others		0.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.72
CURRENT BILL - MAY 2017		131.44
TOTAL AMOUNT DUE		244.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 20.00

Your monthly electricity consumption chart

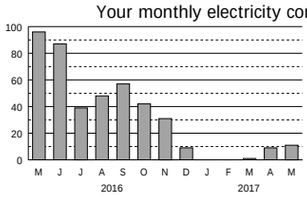

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.44		
Less : VAT	9.75		
Amount Net of VAT	121.69		
Less: BIR 2306	4.08		
BIR 2307	2.33	VATable Sales	115.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.97
Amount Due	115.28	VAT Zero Rated Sales	0.00
Add : VAT	9.75	VAT Amount	9.75
TOTAL AMOUNT DUE	125.03	TOTAL SALES	131.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2930/0/31/05-16-2017/55

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

Bill ID. : 884088481600

Collection Ref. Code : 1861-63-362-9

Account ID : 8841223169-3

Customer Name : ANTIPUESTO,RENATO RANILI

Meter Number : MTR1075436

Period : Apr 2017

Premise Address: GARCES ST. POBLACION TALISAY CITY

Billing Address: GARCES ST. POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 244.06 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 upaid 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

88412231693

BC10/490.1/2930/0/31/05-16-2017/55

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624525992488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761246

62443705181

Date : 05-16-2017

BC10/490.1/2930/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244370518-1

Collection Ref. Code : 1863-34-956-1

Customer Information----------

Name : ALICAWAY,ANTONIO VISTAL

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127595	Pole No	:	0699655
Serial No	:	84439068	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1867
Period From	:	04-15-2017	Prev Rdg	:	1733
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		38.70
Government Charges		
Franchise Tax - Local		7.47
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.91
CURRENT BILL - MAY 2017		1,493.84
TOTAL AMOUNT DUE		2,726.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,146.00

Your monthly electricity consumption chart

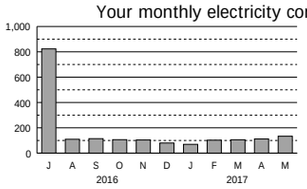

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.84		
Less : VAT	110.77		
Amount Net of VAT	1,383.07		
Less: BIR 2306	46.17		
BIR 2307	26.37	VATable Sales	1,310.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.14
Amount Due	1,310.53	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,421.30	TOTAL SALES	1,493.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2930/0/31/05-16-2017/55

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

Bill ID. : 624525992488

Collection Ref. Code : 1863-34-956-1

Account ID : 6244370518-1

Customer Name : ALICAWAY,ANTONIO VISTAL

Meter Number : MTR1127595

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,726.61 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 upaid 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 _____

62443705181 BC10/490.1/2930/0/31/05-16-2017/55 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995930288602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762544

99544100003

Date : 05-16-2017

BC10/490.1/2940/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954410000-3

Collection Ref. Code : 1843-82-473-6

Customer Information----------

Name : BULAGAO,LADY JUNE C

Premise Address: VICENTE H. GARCES ST. POBLACION TALISAY
Billing Address: VICENTE H. GARCES ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	565922 GS6	Pole No	:	0699655
Serial No	:	98041142	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5564
Period From	:	04-15-2017	Prev Rdg	:	5513
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	110	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.11
CURRENT BILL - MAY 2017		405.67
TOTAL AMOUNT DUE		623.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 205.00

Your monthly electricity consumption chart

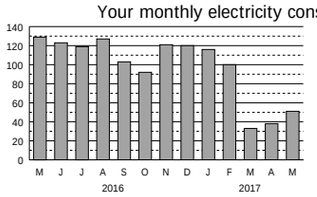

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.67		
Less : VAT	29.52		
Amount Net of VAT	376.15		
Less: BIR 2306	12.29		
BIR 2307	7.03	VATable Sales	349.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	356.83	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	386.35	TOTAL SALES	405.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2940/0/31/05-16-2017/55

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

Bill ID. : 995930288602

Collection Ref. Code : 1843-82-473-6
Account ID : 9954410000-3
Customer Name : BULAGAO,LADY JUNE C
Meter Number : 565922 GS6
Period : Apr 2017

Premise Address: VICENTE H. GARCES ST. POBLACION TALISAY
Billing Address: VICENTE H. GARCES ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 623.15 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 upaid 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

99544100003

BC10/490.1/2940/0/31/05-16-2017/55

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847969360994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758057

84741100006

Date : 05-16-2017

BC10/490.1/2980/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474110000-6

Collection Ref. Code : 1813-85-659-1

Customer Information----------

Name : VITUALLA,RIZA Q.

Premise Address: POBLACION POBLACION TALISAY
Billing Address: POBLACION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	354857GS6	Pole No	:	0699655
Serial No	:	61188072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8681
Period From	:	04-15-2017	Prev Rdg	:	8598
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	380	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 56.55
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.35
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		106.24
CURRENT BILL - MAY 2017		839.62
TOTAL AMOUNT DUE		1,961.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 440.00

Your monthly electricity consumption chart

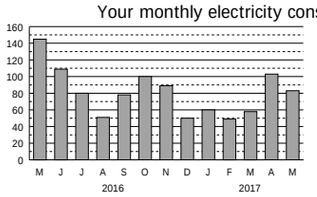

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.62		
Less : VAT	62.01		
Amount Net of VAT	777.61		
Less: BIR 2306	25.84		
BIR 2307	14.75	VATable Sales	733.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	737.02	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	799.03	TOTAL SALES	839.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2980/0/31/05-16-2017/55

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

Bill ID. : 847969360994

Collection Ref. Code : 1813-85-659-1
Account ID : 8474110000-6
Customer Name : VITUALLA,RIZA Q.
Meter Number : 354857GS6
Period : Apr 2017

Premise Address: POBLACION POBLACION TALISAY
Billing Address: POBLACION POBLACION TALISAY

TOTAL AMOUNT DUE : 1,961.77 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 upaid 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

84741100006 BC10/490.1/2980/0/31/05-16-2017/55 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413153471391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

41371100003

BILLING STATEMENT

1009756881

Date : 05-16-2017

BC10/490.1/2990/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137110000-3

Collection Ref. Code : 1817-42-935-3

Customer Information----------

Name : LABAJO,ARQUILLES

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	132675 WS6	Pole No	:	0699655
Serial No	:	52150650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7530
Period From	:	04-15-2017	Prev Rdg	:	7421
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		35.46
Government Charges		
Franchise Tax - Local		6.11
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.39
CURRENT BILL - MAY 2017		1,220.67
TOTAL AMOUNT DUE		2,422.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 697.00

Your monthly electricity consumption chart

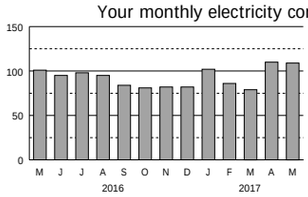

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.67		
Less : VAT	90.69		
Amount Net of VAT	1,129.98		
Less: BIR 2306	37.78		
BIR 2307	21.55	VATable Sales	1,071.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.70
Amount Due	1,070.65	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,161.34	TOTAL SALES	1,220.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/2990/0/31/05-16-2017/55

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

Bill ID. : 413153471391

Collection Ref. Code : 1817-42-935-3

Account ID : 4137110000-3

Customer Name : LABAJO,ARQUILLES

Meter Number : 132675 WS6

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,422.66

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 upaid 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 _____

41371100003

BC10/490.1/2990/0/31/05-16-2017/55

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292395095328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29214100009

1009761478

Date : 05-16-2017

BC10/490.1/3020/0699655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921410000-9

Collection Ref. Code : 1831-38-617-8

Customer Information----------

Name : ARANCES,CECILIA L

Premise Address: LA PATRIA ST. POBLACION

Billing Address: LA PATRIA ST. POBLACION

TIN :

Metering Information----------

Meter No	:	367201GS6	Pole No	:	0699655
Serial No	:	2002112070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5401
Period From	:	04-15-2017	Prev Rdg	:	5373
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 173.19
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.25
CURRENT BILL - MAY 2017		118.86
TOTAL AMOUNT DUE		227.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 200.00

Your monthly electricity consumption chart

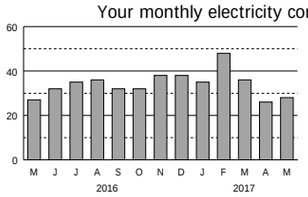

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.86		
Less : VAT	8.18		
Amount Net of VAT	110.68		
Less: BIR 2306	3.41		
BIR 2307	1.94	VATable Sales	96.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.33	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	113.51	TOTAL SALES	118.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3020/0/31/05-16-2017/55

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

Bill ID. : 292395095328

Collection Ref. Code : 1831-38-617-8

Account ID : 2921410000-9

Customer Name : ARANCES,CECILIA L

Meter Number : 367201GS6

Period : Apr 2017

Premise Address: LA PATRIA ST. POBLACION

Billing Address: LA PATRIA ST. POBLACION

TOTAL AMOUNT DUE : 227.65

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 upaid 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 _____

29214100009

BC10/490.1/3020/0/31/05-16-2017/55

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656046204044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761763

65644100003

Date : 05-16-2017

BC10/490.1/3040/0699662/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564410000-3

Collection Ref. Code : 1843-89-647-8

Customer Information----------

Name : BEQUILLA,BEBETH D

Premise Address: LA PATRIA ST. POBLACION TALISAY

Billing Address: LA PATRIA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007638 EFS6	Pole No	:	0699662
Serial No	:	121427709	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2430
Period From	:	04-15-2017	Prev Rdg	:	2386
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 162.50
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.56
CURRENT BILL - MAY 2017		303.17
TOTAL AMOUNT DUE		599.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 271.00

Your monthly electricity consumption chart

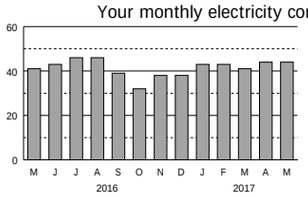

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.17		
Less : VAT	21.85		
Amount Net of VAT	281.32		
Less: BIR 2306	9.13		
BIR 2307	5.20	VATable Sales	258.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	266.99	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	288.84	TOTAL SALES	303.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3040/0/31/05-16-2017/55

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

Bill ID. : 656046204044

Collection Ref. Code : 1843-89-647-8

Account ID : 6564410000-3

Customer Name : BEQUILLA,BEBETH D

Meter Number : 007638 EFS6

Period : Apr 2017

Premise Address: LA PATRIA ST. POBLACION TALISAY

Billing Address: LA PATRIA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 599.95 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 upaid 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 _____

65644100003

BC10/490.1/3040/0/31/05-16-2017/55

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721587624122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760145

72103503255

Date : 05-16-2017

BC10/490.1/3050/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210350325-5

Collection Ref. Code : 1857-86-911-7

Customer Information----------

Name : PABLIO,PHILMARK ALINZOAGA

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8741 EES6	Pole No	:	0699732
Serial No	:	05843295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2895
Period From	:	04-15-2017	Prev Rdg	:	2757
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.96
CURRENT BILL - MAY 2017		1,534.92
TOTAL AMOUNT DUE		2,656.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 995.00

Your monthly electricity consumption chart

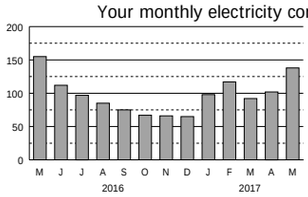

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.92		
Less : VAT	113.70		
Amount Net of VAT	1,421.22		
Less: BIR 2306	47.36		
BIR 2307	27.09	VATable Sales	1,346.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.26
Amount Due	1,346.77	VAT Zero Rated Sales	0.00
Add : VAT	113.70	VAT Amount	113.70
TOTAL AMOUNT DUE	1,460.47	TOTAL SALES	1,534.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3050/0/31/05-16-2017/55

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

Bill ID. : 721587624122

Collection Ref. Code : 1857-86-911-7
Account ID : 7210350325-5
Customer Name : PABLIO,PHILMARK ALINZOAGA
Meter Number : 8741 EES6
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,656.87 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 upaid 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

72103503255

BC10/490.1/3050/0/31/05-16-2017/55

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556403803813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760925

55673898205

Date : 05-16-2017

BC10/490.1/3060/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567389820-5

Collection Ref. Code : 1857-56-416-2

Customer Information----------

Name : ALIPONGA,MICHAEL

Premise Address: LA PATRIA POBLACION, TALISAY

Billing Address: LA PATRIA POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1012961	Pole No	:	0699732
Serial No	:	87999168	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1376
Period From	:	04-15-2017	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		159.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 14.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.17
CURRENT BILL - MAY 2017		313.37
TOTAL AMOUNT DUE		472.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 200.00

Your monthly electricity consumption chart

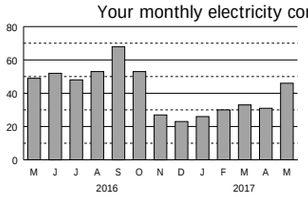

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.37		
Less : VAT	22.46		
Amount Net of VAT	290.91		
Less: BIR 2306	9.37		
BIR 2307	5.37	VATable Sales	267.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	276.17	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	298.63	TOTAL SALES	313.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3060/0/31/05-16-2017/55

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

Bill ID. : 556403803813

Collection Ref. Code : 1857-56-416-2

Account ID : 5567389820-5

Customer Name : ALIPONGA,MICHAEL

Meter Number : MTR1012961

Period : Apr 2017

Premise Address: LA PATRIA POBLACION, TALISAY

Billing Address: LA PATRIA POBLACION, TALISAY

TOTAL AMOUNT DUE : 472.66

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 upaid 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 _____

55673898205

BC10/490.1/3060/0/31/05-16-2017/55

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603277506072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753088

60371100003

Date : 05-16-2017

BC10/490.1/3080/0699851/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037110000-3

Collection Ref. Code : 1817-42-851-9

Customer Information----------

Name : ALIPONGA,GODOFREDO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	173670DS6	Pole No	:	0699851
Serial No	:	11183959	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46054
Period From	:	04-15-2017	Prev Rdg	:	45953
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		5.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.68
CURRENT BILL - MAY 2017		1,142.16
TOTAL AMOUNT DUE		2,274.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 455.00

Your monthly electricity consumption chart

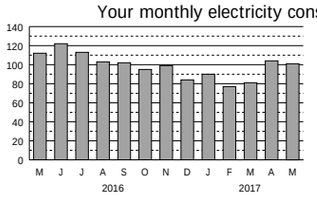

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.16		
Less : VAT	85.24		
Amount Net of VAT	1,056.92		
Less: BIR 2306	35.52		
BIR 2307	20.16	VATable Sales	1,002.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	1,001.24	VAT Zero Rated Sales	0.00
Add : VAT	85.24	VAT Amount	85.24
TOTAL AMOUNT DUE	1,086.48	TOTAL SALES	1,142.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3080/0/31/05-16-2017/55

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

Bill ID. : 603277506072

Collection Ref. Code : 1817-42-851-9

Account ID : 6037110000-3

Customer Name : ALIPONGA,GODOFREDO

Meter Number : 173670DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,274.81 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 upaid 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

60371100003

BC10/490.1/3080/0/31/05-16-2017/55

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957961734253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761034

95776124356

Date : 05-16-2017

BC10/490.1/3090/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577612435-6

Collection Ref. Code : 1857-81-053-8

Customer Information----------

Name : ALIPONGA,SUSAN RODRIGUEZ

Premise Address: LA PATRIA STREET LIBRA POBLACION, TALISAY CITY

Billing Address: LA PATRIA STREET LIBRA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004387 EFS6	Pole No	:	0699732
Serial No	:	92553813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2110
Period From	:	04-15-2017	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 171.18
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.50
CURRENT BILL - MAY 2017		121.12
TOTAL AMOUNT DUE		330.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 127.00

Your monthly electricity consumption chart

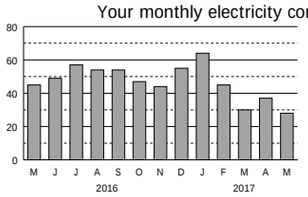

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.12		
Less : VAT	8.42		
Amount Net of VAT	112.70		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	98.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	107.21	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	115.63	TOTAL SALES	121.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3090/0/31/05-16-2017/55

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

Bill ID. : 957961734253

Collection Ref. Code : 1857-81-053-8

Account ID : 9577612435-6

Customer Name : ALIPONGA,SUSAN RODRIGUEZ

Meter Number : 004387 EFS6

Period : Apr 2017

Premise Address: LA PATRIA STREET LIBRA POBLACION, TALISAY CITY

Billing Address: LA PATRIA STREET LIBRA POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 330.82

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 upaid 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

95776124356

BC10/490.1/3090/0/31/05-16-2017/55

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130958413667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762654

13093242652

Date : 05-16-2017

BC10/490.1/3100/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309324265-2

Collection Ref. Code : 1857-93-821-6

Customer Information----------

Name : ALIPONGA,NOE BAS

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	510189 GS6	Pole No	:	0699732
Serial No	:	52683112	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3068
Period From	:	04-15-2017	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	444	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.67
CURRENT BILL - MAY 2017		1,525.38
TOTAL AMOUNT DUE		3,190.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 786.00

Your monthly electricity consumption chart

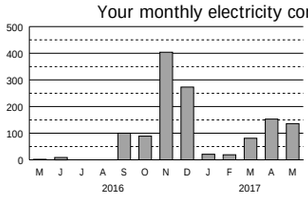

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.38		
Less : VAT	113.42		
Amount Net of VAT	1,411.96		
Less: BIR 2306	47.27		
BIR 2307	26.93	VATable Sales	1,338.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.25
Amount Due	1,337.76	VAT Zero Rated Sales	0.00
Add : VAT	113.42	VAT Amount	113.42
TOTAL AMOUNT DUE	1,451.18	TOTAL SALES	1,525.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3100/0/31/05-16-2017/55

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

Bill ID. : 130958413667

Collection Ref. Code : 1857-93-821-6

Account ID : 1309324265-2

Customer Name : ALIPONGA,NOE BAS

Meter Number : 510189 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 3,190.68

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 upaid 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 _____

13093242652

BC10/490.1/3100/0/31/05-16-2017/55

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521824341051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52174100009

1009760800

Date : 05-16-2017

BC10/490.1/3110/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217410000-9

Collection Ref. Code : 1845-53-155-8

Customer Information----------

Name : CECIBAN,ERNESTO A

Premise Address: NOEL BOULEVARD POBLACION TALISAY

Billing Address: NOEL BOULEVARD POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	489253GS6	Pole No	:	0699732
Serial No	:	61096043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9456
Period From	:	04-15-2017	Prev Rdg	:	9372
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	136	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		- 18.21
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		1.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		112.45
CURRENT BILL - MAY 2017		893.63
TOTAL AMOUNT DUE		2,856.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,123.00

Your monthly electricity consumption chart

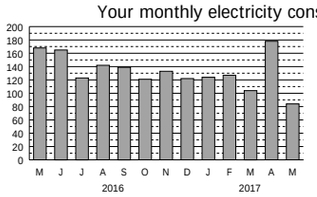

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.63		
Less : VAT	67.47		
Amount Net of VAT	826.16		
Less: BIR 2306	28.12		
BIR 2307	15.71	VATable Sales	781.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.98
Amount Due	782.33	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	849.80	TOTAL SALES	893.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3110/0/31/05-16-2017/55

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

Bill ID. : 521824341051

Collection Ref. Code : 1845-53-155-8

Account ID : 5217410000-9

Customer Name : CECIBAN,ERNESTO A

Meter Number : 489253GS6

Period : Apr 2017

Premise Address: NOEL BOULEVARD POBLACION TALISAY

Billing Address: NOEL BOULEVARD POBLACION TALISAY

TOTAL AMOUNT DUE : 2,856.79 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 upaid 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

52174100009

BC10/490.1/3110/0/31/05-16-2017/55

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563073555831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763537

56381898834

Date : 05-16-2017

BC10/490.1/3120/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638189883-4

Collection Ref. Code : 5638-18-988-3

Customer Information----------

Name : CABUSAS,JOAN SANTIZAS

Premise Address: SITIO LIBRA, BURGOS STREET POBLACION, TALISAY CITY

Billing Address: SITIO LIBRA, BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187847	Pole No	:	0699732
Serial No	:	40133824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1644
Period From	:	04-15-2017	Prev Rdg	:	1227
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	472	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,252.09
Transmission Charge	0.4004/kWh	166.97
System Loss Charge	0.7946/kWh	331.35
Sub-Total		2,750.41
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		83.16
Government Charges		
Franchise Tax - Local		22.98
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		155.82
Transmission		4.67
System Loss		21.62
Distribution		143.78
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		563.11
CURRENT BILL - MAY 2017		4,594.84
TOTAL AMOUNT DUE		6,568.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,636.00

Your monthly electricity consumption chart

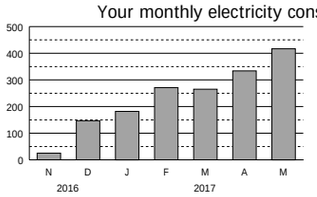

Avg Monthly Usage : 234.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.84		
Less : VAT	338.93		
Amount Net of VAT	4,255.91		
Less: BIR 2306	141.24		
BIR 2307	81.09	VATable Sales	4,031.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.18
Amount Due	4,033.58	VAT Zero Rated Sales	0.00
Add : VAT	338.93	VAT Amount	338.93
TOTAL AMOUNT DUE	4,372.51	TOTAL SALES	4,594.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3120/0/31/05-16-2017/55

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

Bill ID. : 563073555831

Collection Ref. Code : 5638-18-988-3

Account ID : 5638189883-4

Customer Name : CABUSAS,JOAN SANTIZAS

Meter Number : MTR1187847

Period : Apr 2017

Premise Address: SITIO LIBRA, BURGOS STREET POBLACION, TALISAY CITY

Billing Address: SITIO LIBRA, BURGOS STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 6,568.32 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 upaid 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

56381898834

BC10/490.1/3120/0/31/05-16-2017/55

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703405787390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753034

70371100002

Date : 05-16-2017

BC10/490.1/3150/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037110000-2

Collection Ref. Code : 1817-42-857-8

Customer Information----------

Name : VILLORIA,JOSEPHINE

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	349157GS6	Pole No	:	0699732
Serial No	:	45705880	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9176
Period From	:	04-15-2017	Prev Rdg	:	9098
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		96.08
CURRENT BILL - MAY 2017		744.62
TOTAL AMOUNT DUE		1,609.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 790.00

Your monthly electricity consumption chart

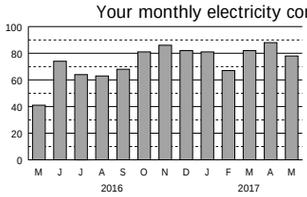

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.62		
Less : VAT	54.74		
Amount Net of VAT	689.88		
Less: BIR 2306	22.80		
BIR 2307	13.04	VATable Sales	648.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.34
Amount Due	654.04	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	708.78	TOTAL SALES	744.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3150/0/31/05-16-2017/55

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

Bill ID. : 703405787390

Collection Ref. Code : 1817-42-857-8

Account ID : 7037110000-2

Customer Name : VILLORIA,JOSEPHINE

Meter Number : 349157GS6

Period : Apr 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 1,609.53

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 upaid 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 _____

70371100002

BC10/490.1/3150/0/31/05-16-2017/55

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748304332916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757929

74803100002

Date : 05-16-2017

BC10/490.1/3170/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480310000-2

Collection Ref. Code : 1835-17-293-8

Customer Information----------

Name : ARCENAL,VIRGINIA P

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	279839GS6	Pole No	:	0699732
Serial No	:	48207392	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22862
Period From	:	04-15-2017	Prev Rdg	:	22818
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	170	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 164.08
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.37
CURRENT BILL - MAY 2017		301.40
TOTAL AMOUNT DUE		519.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 180.00

Your monthly electricity consumption chart

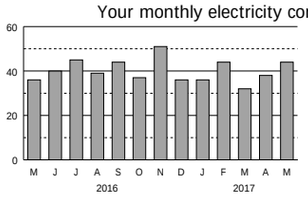

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.40		
Less : VAT	21.66		
Amount Net of VAT	279.74		
Less: BIR 2306	9.05		
BIR 2307	5.17	VATable Sales	257.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	265.52	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	287.18	TOTAL SALES	301.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3170/0/31/05-16-2017/55

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

Bill ID. : 748304332916

Collection Ref. Code : 1835-17-293-8

Account ID : 7480310000-2

Customer Name : ARCENAL,VIRGINIA P

Meter Number : 279839GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 519.19

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 upaid 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

74803100002

BC10/490.1/3170/0/31/05-16-2017/55

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867602034498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752403

86772100003

Date : 05-16-2017

BC10/490.1/3180/0699732/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677210000-3

Collection Ref. Code : 1823-79-536-6

Customer Information----------

Name : VILLORIA,ANA JULIET

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	267858GS6	Pole No	:	0699732
Serial No	:	48383344	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63148
Period From	:	04-15-2017	Prev Rdg	:	62940
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	45	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		11.62
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.35
CURRENT BILL - MAY 2017		2,322.76
TOTAL AMOUNT DUE		4,551.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,500.00

Your monthly electricity consumption chart

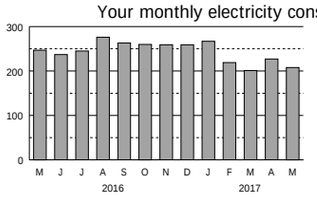

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.76		
Less : VAT	172.38		
Amount Net of VAT	2,150.38		
Less: BIR 2306	71.83		
BIR 2307	41.00	VATable Sales	2,038.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.97
Amount Due	2,037.55	VAT Zero Rated Sales	0.00
Add : VAT	172.38	VAT Amount	172.38
TOTAL AMOUNT DUE	2,209.93	TOTAL SALES	2,322.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3180/0/31/05-16-2017/55

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

Bill ID. : 867602034498

Collection Ref. Code : 1823-79-536-6

Account ID : 8677210000-3

Customer Name : VILLORIA,ANA JULIET

Meter Number : 267858GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,551.44 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 upaid 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

86772100003

BC10/490.1/3180/0/31/05-16-2017/55

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828612585636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762578

82851309037

Date : 05-16-2017

BC10/490.1/3190/0699711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285130903-7

Collection Ref. Code : 1857-47-947-5

Customer Information----------

Name : FLOR,LYNDON VERANA

Premise Address: BURGOS ST. POBLACION,TALISAY CITY

Billing Address: BURGOS ST. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10493 EES6	Pole No	:	0699711
Serial No	:	06163034	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2366
Period From	:	04-15-2017	Prev Rdg	:	2307
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	304	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.68
CURRENT BILL - MAY 2017		467.19
TOTAL AMOUNT DUE		888.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 786.00

Your monthly electricity consumption chart

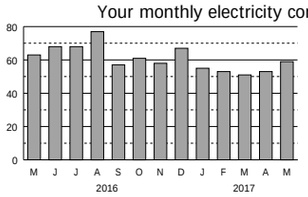

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.19		
Less : VAT	33.92		
Amount Net of VAT	433.27		
Less: BIR 2306	14.14		
BIR 2307	8.10	VATable Sales	402.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	411.03	VAT Zero Rated Sales	0.00
Add : VAT	33.92	VAT Amount	33.92
TOTAL AMOUNT DUE	444.95	TOTAL SALES	467.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3190/0/31/05-16-2017/55

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

Bill ID. : 828612585636

Collection Ref. Code : 1857-47-947-5

Account ID : 8285130903-7

Customer Name : FLOR,LYNDON VERANA

Meter Number : 10493 EES6

Period : Apr 2017

Premise Address: BURGOS ST. POBLACION,TALISAY CITY

Billing Address: BURGOS ST. POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 888.66 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 upaid 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

82851309037

BC10/490.1/3190/0/31/05-16-2017/55

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046420148384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757582

04673100006

Date : 05-16-2017

BC10/490.1/3200/0699711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467310000-6

Collection Ref. Code : 1829-64-566-8

Customer Information----------

Name : RAMIREZ,ANTONIO G

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	133149WS6	Pole No	:	0699711
Serial No	:	63002305	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22550
Period From	:	04-15-2017	Prev Rdg	:	22331
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	120	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		68.52
Government Charges		
Franchise Tax - Local		12.22
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		299.17
CURRENT BILL - MAY 2017		2,443.77
TOTAL AMOUNT DUE		4,722.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,808.00

Your monthly electricity consumption chart

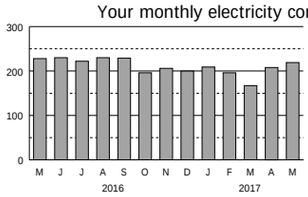

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.77		
Less : VAT	181.28		
Amount Net of VAT	2,262.49		
Less: BIR 2306	75.54		
BIR 2307	43.14	VATable Sales	2,144.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.89
Amount Due	2,143.81	VAT Zero Rated Sales	0.00
Add : VAT	181.28	VAT Amount	181.28
TOTAL AMOUNT DUE	2,325.09	TOTAL SALES	2,443.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3200/0/31/05-16-2017/55

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

Bill ID. : 046420148384

Collection Ref. Code : 1829-64-566-8

Account ID : 0467310000-6

Customer Name : RAMIREZ,ANTONIO G

Meter Number : 133149WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,722.29

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 upaid 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

04673100006

BC10/490.1/3200/0/31/05-16-2017/55

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178277185051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17851100002

1009756556

Date : 05-16-2017

BC10/490.1/3220/0699711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785110000-2

Collection Ref. Code : 1815-78-335-4

Customer Information----------

Name : GOMEZ,CONSORCIA C.

Premise Address: P. BURGOS ST. POBLACION TALISAY

Billing Address: P. BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071078	Pole No	:	0699711
Serial No	:	125286195	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2178
Period From	:	04-15-2017	Prev Rdg	:	2058
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 861.00	17.22
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.24
CURRENT BILL - MAY 2017		1,332.87
TOTAL AMOUNT DUE		2,193.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 563.00

Your monthly electricity consumption chart

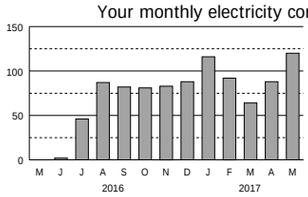

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.87		
Less : VAT	98.67		
Amount Net of VAT	1,234.20		
Less: BIR 2306	41.12		
BIR 2307	23.53	VATable Sales	1,169.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.57
Amount Due	1,169.55	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,268.22	TOTAL SALES	1,332.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3220/0/31/05-16-2017/55

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

Bill ID. : 178277185051

Collection Ref. Code : 1815-78-335-4

Account ID : 1785110000-2

Customer Name : GOMEZ,CONSORCIA C.

Meter Number : MTR1071078

Period : Apr 2017

Premise Address: P. BURGOS ST. POBLACION TALISAY

Billing Address: P. BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,193.67 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 upaid 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

17851100002

BC10/490.1/3220/0/31/05-16-2017/55

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266872364054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26641100008

1009772817

Date : 05-16-2017

BC10/490.1/3240/0699676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664110000-8

Collection Ref. Code : 1813-78-536-8

Customer Information----------

Name : ODILAO,GRACE JOY Y.

Premise Address: V H GARCES ST CEBU CITY

Billing Address: V H GARCES ST CEBU CITY

TIN :

Metering Information----------

Meter No	:	225823WS6	Pole No	:	0699676
Serial No	:	42471699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58507
Period From	:	04-15-2017	Prev Rdg	:	58383
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	2183	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		171.22
CURRENT BILL - MAY 2017		1,387.32
TOTAL AMOUNT DUE		2,659.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 388.00

Your monthly electricity consumption chart

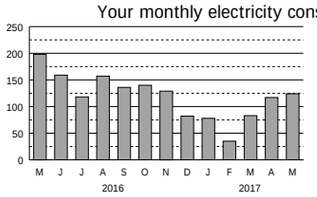

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.32		
Less : VAT	103.03		
Amount Net of VAT	1,284.29		
Less: BIR 2306	42.95		
BIR 2307	24.50	VATable Sales	1,216.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.19
Amount Due	1,216.84	VAT Zero Rated Sales	0.00
Add : VAT	103.03	VAT Amount	103.03
TOTAL AMOUNT DUE	1,319.87	TOTAL SALES	1,387.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3240/0/10/05-16-2017/55

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

Bill ID. : 266872364054

Collection Ref. Code : 1813-78-536-8

Account ID : 2664110000-8

Customer Name : ODILAO,GRACE JOY Y.

Meter Number : 225823WS6

Period : Apr 2017

Premise Address: V H GARCES ST CEBU CITY

Billing Address: V H GARCES ST CEBU CITY

TOTAL AMOUNT DUE : 2,659.84 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 upaid 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

26641100008

BC10/490.1/3240/0/10/05-16-2017/55

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837551114681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753848

83744100005

Date : 05-16-2017

BC10/490.1/3250/0699676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374410000-5

Collection Ref. Code : 1843-91-488-3

Customer Information----------

Name : LAURON,LIBRANDO JR. G

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	5623 EIS6	Pole No	:	0699676
Serial No	:	34569220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4239
Period From	:	04-15-2017	Prev Rdg	:	4127
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.75
CURRENT BILL - MAY 2017		1,256.38
TOTAL AMOUNT DUE		2,591.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 874.00

Your monthly electricity consumption chart

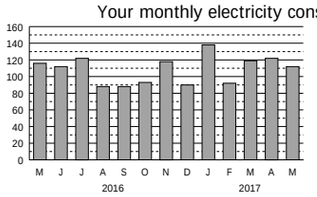

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.38		
Less : VAT	93.42		
Amount Net of VAT	1,162.96		
Less: BIR 2306	38.94		
BIR 2307	22.18	VATable Sales	1,102.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,101.84	VAT Zero Rated Sales	0.00
Add : VAT	93.42	VAT Amount	93.42
TOTAL AMOUNT DUE	1,195.26	TOTAL SALES	1,256.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3250/0/31/05-16-2017/55

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

Bill ID. : 837551114681

Collection Ref. Code : 1843-91-488-3

Account ID : 8374410000-5

Customer Name : LAURON,LIBRANDO JR. G

Meter Number : 5623 EIS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,591.13

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 upaid 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

83744100005

BC10/490.1/3250/0/31/05-16-2017/55

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585927754312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759971

58562100006

Date : 05-16-2017

BC10/490.1/3260/0699676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856210000-6

Collection Ref. Code : 1823-43-779-6

Customer Information----------

Name : FUENTES,JULIETA P

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	374409GS6	Pole No	:	0699676
Serial No	:	2003137821	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31737
Period From	:	04-15-2017	Prev Rdg	:	31552
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		8.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		253.11
CURRENT BILL - MAY 2017		2,067.93
TOTAL AMOUNT DUE		4,112.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,900.00

Your monthly electricity consumption chart

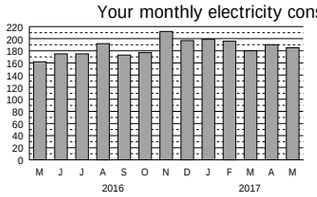

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.93		
Less : VAT	153.51		
Amount Net of VAT	1,914.42		
Less: BIR 2306	63.96		
BIR 2307	36.50	VATable Sales	1,814.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.60
Amount Due	1,813.96	VAT Zero Rated Sales	0.00
Add : VAT	153.51	VAT Amount	153.51
TOTAL AMOUNT DUE	1,967.47	TOTAL SALES	2,067.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3260/0/31/05-16-2017/55

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

Bill ID. : 585927754312

Collection Ref. Code : 1823-43-779-6
Account ID : 5856210000-6
Customer Name : FUENTES,JULIETA P
Meter Number : 374409GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,112.91 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 upaid 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 _____

58562100006

BC10/490.1/3260/0/31/05-16-2017/55

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409421970054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755469

40903261333

Date : 05-16-2017

BC10/490.1/3270/0699676/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4090326133-3

Collection Ref. Code : 1855-95-479-6

Customer Information----------

Name : VERANO,CHRISTINA ROSARIO

Premise Address: V.H. GARCES ST. POBLACION
Billing Address: V.H. GARCES ST. POBLACION

TIN :

Metering Information----------

Meter No	:	551593 GS6	Pole No	:	0699676
Serial No	:	52447295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4569
Period From	:	04-15-2017	Prev Rdg	:	4471
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	264	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 29.88
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.26
CURRENT BILL - MAY 2017		1,030.17
TOTAL AMOUNT DUE		1,865.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 800.00

Your monthly electricity consumption chart

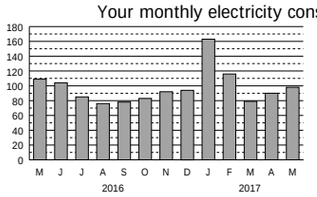

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.17		
Less : VAT	75.83		
Amount Net of VAT	954.34		
Less: BIR 2306	31.60		
BIR 2307	18.14	VATable Sales	901.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.43
Amount Due	904.60	VAT Zero Rated Sales	0.00
Add : VAT	75.83	VAT Amount	75.83
TOTAL AMOUNT DUE	980.43	TOTAL SALES	1,030.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3270/0/31/05-16-2017/55

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

Bill ID. : 409421970054

Collection Ref. Code : 1855-95-479-6
Account ID : 4090326133-3
Customer Name : VERANO,CHRISTINA ROSARIO
Meter Number : 551593 GS6
Period : Apr 2017

Premise Address: V.H. GARCES ST. POBLACION
Billing Address: V.H. GARCES ST. POBLACION

TOTAL AMOUNT DUE : 1,865.64 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 upaid 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

40903261333

BC10/490.1/3270/0/31/05-16-2017/55

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046371444731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757179

04683100004

Date : 05-16-2017

BC10/490.1/3300/0699893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468310000-4

Collection Ref. Code : 1829-70-584-9

Customer Information----------

Name : RABAYA,CECILIA A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	217714WS6	Pole No	:	0699893
Serial No	:	47505691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10167
Period From	:	04-15-2017	Prev Rdg	:	10043
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.55
CURRENT BILL - MAY 2017		1,385.11
TOTAL AMOUNT DUE		2,630.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 726.00

Your monthly electricity consumption chart

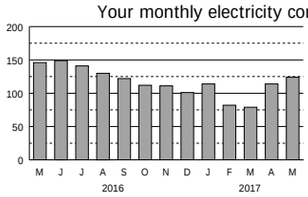

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.11		
Less : VAT	102.79		
Amount Net of VAT	1,282.32		
Less: BIR 2306	42.85		
BIR 2307	24.45	VATable Sales	1,215.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.76
Amount Due	1,215.02	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,317.81	TOTAL SALES	1,385.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3300/0/31/05-16-2017/55

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

Bill ID. : 046371444731

Collection Ref. Code : 1829-70-584-9

Account ID : 0468310000-4

Customer Name : RABAYA,CECILIA A

Meter Number : 217714WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,630.36 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 upaid 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

04683100004

BC10/490.1/3300/0/31/05-16-2017/55

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582120409129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758722

58271100008

Date : 05-16-2017

BC10/490.1/3350/0699893/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827110000-8

Collection Ref. Code : 1817-42-500-5

Customer Information----------

Name : DUMASIS,ALVES

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	372982GS6	Pole No	:	0699893
Serial No	:	2003136575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47364
Period From	:	04-15-2017	Prev Rdg	:	46832
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	0	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,719.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,873.17
Transmission Charge	0.4004/kWh	213.01
System Loss Charge	0.7946/kWh	422.73
Sub-Total		3,508.91
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		29.33
LFT Differential	0.0061/kWh	3.25
Value Added Tax		
Generation		198.78
Transmission		5.97
System Loss		27.58
Distribution		183.27
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		718.74
CURRENT BILL - MAY 2017		5,864.98
TOTAL AMOUNT DUE		8,584.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,278.00

Your monthly electricity consumption chart

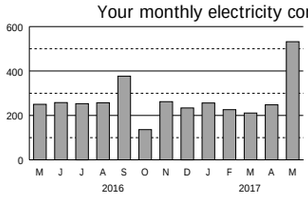

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,864.98		
Less : VAT	432.72		
Amount Net of VAT	5,432.26		
Less: BIR 2306	180.30		
BIR 2307	103.51	VATable Sales	5,146.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.02
Amount Due	5,148.45	VAT Zero Rated Sales	0.00
Add : VAT	432.72	VAT Amount	432.72
TOTAL AMOUNT DUE	5,581.17	TOTAL SALES	5,864.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3350/0/31/05-16-2017/55

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

Bill ID. : 582120409129

Collection Ref. Code : 1817-42-500-5

Account ID : 5827110000-8

Customer Name : DUMASIS,ALVES

Meter Number : 372982GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 8,584.18

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 upaid 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 _____

58271100008

BC10/490.1/3350/0/31/05-16-2017/55

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482690020247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757123

48271100009

Date : 05-16-2017

BC10/490.1/3360/0699900/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827110000-9

Collection Ref. Code : 1817-42-497-1

Customer Information----------

Name : GABUYA,FEDILA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	355618GS6	Pole No	:	0699900
Serial No	:	63173171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29765
Period From	:	04-15-2017	Prev Rdg	:	29648
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.28
CURRENT BILL - MAY 2017		1,309.69
TOTAL AMOUNT DUE		2,593.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,020.00

Your monthly electricity consumption chart

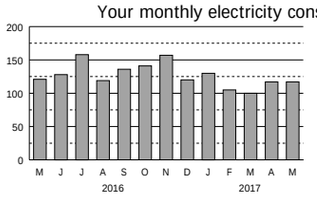

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.69		
Less : VAT	97.28		
Amount Net of VAT	1,212.41		
Less: BIR 2306	40.54		
BIR 2307	23.12	VATable Sales	1,149.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	1,148.75	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,246.03	TOTAL SALES	1,309.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3360/0/31/05-16-2017/55

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

Bill ID. : 482690020247

Collection Ref. Code : 1817-42-497-1

Account ID : 4827110000-9

Customer Name : GABUYA,FEDILA

Meter Number : 355618GS6

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,593.71

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 upaid 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 _____

48271100009

BC10/490.1/3360/0/31/05-16-2017/55

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472603593610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753705

47263373855

Date : 05-16-2017

BC10/490.1/3390/0695043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726337385-5

Collection Ref. Code : 1849-91-542-3

Customer Information----------

Name : RESTAURO,RYAN ONIEL ADLAWAN

Premise Address: KALUBIHAN POBLACION

Billing Address: KALUBIHAN POBLACION

TIN :

Metering Information----------

Meter No	:	489482 GS6	Pole No	:	0695043
Serial No	:	58798243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4167
Period From	:	04-15-2017	Prev Rdg	:	4127
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 185.89
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.15
CURRENT BILL - MAY 2017		234.54
TOTAL AMOUNT DUE		522.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 210.00

Your monthly electricity consumption chart

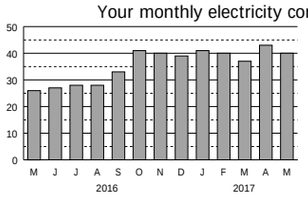

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.54		
Less : VAT	16.73		
Amount Net of VAT	217.81		
Less: BIR 2306	6.98		
BIR 2307	3.97	VATable Sales	197.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	206.86	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	223.59	TOTAL SALES	234.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3390/0/31/05-16-2017/55

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

Bill ID. : 472603593610

Collection Ref. Code : 1849-91-542-3

Account ID : 4726337385-5

Customer Name : RESTAURO,RYAN ONIEL ADLAWAN

Meter Number : 489482 GS6

Period : Apr 2017

Premise Address: KALUBIHAN POBLACION

Billing Address: KALUBIHAN POBLACION

TOTAL AMOUNT DUE : 522.28

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 upaid 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 _____

47263373855

BC10/490.1/3390/0/31/05-16-2017/55

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598317810487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59841100007

1009764590

Date : 05-16-2017

BC10/490.1/3420/0695043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984110000-7

Collection Ref. Code : 1815-57-872-6

Customer Information----------

Name : BACUS,RONALDO R.

Premise Address: SITIO KALUBIHAN POBLACION TALISAY
Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	131128WS6	Pole No	:	0695043
Serial No	:	72562096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25603
Period From	:	04-15-2017	Prev Rdg	:	25388
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	346	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,161.15
Transmission Charge	0.4004/kWh	86.09
System Loss Charge	0.7946/kWh	170.84
Sub-Total		1,418.08
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		12.01
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		80.32
Transmission		2.41
System Loss		11.15
Distribution		74.42
Others		9.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		293.83
CURRENT BILL - MAY 2017		2,400.23
TOTAL AMOUNT DUE		4,680.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,866.00

Your monthly electricity consumption chart

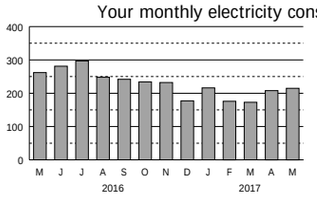

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.23		
Less : VAT	178.08		
Amount Net of VAT	2,222.15		
Less: BIR 2306	74.20		
BIR 2307	42.37	VATable Sales	2,106.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	2,105.58	VAT Zero Rated Sales	0.00
Add : VAT	178.08	VAT Amount	178.08
TOTAL AMOUNT DUE	2,283.66	TOTAL SALES	2,400.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3420/0/31/05-16-2017/55

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

Bill ID. : 598317810487

Collection Ref. Code : 1815-57-872-6
Account ID : 5984110000-7
Customer Name : BACUS,RONALDO R.
Meter Number : 131128WS6
Period : Apr 2017

Premise Address: SITIO KALUBIHAN POBLACION TALISAY
Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 4,680.73 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 upaid 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

59841100007

BC10/490.1/3420/0/31/05-16-2017/55

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572463046773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57271100000

1009754418

Date : 05-16-2017

BC10/490.1/3430/1002462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727110000-0

Collection Ref. Code : 1817-42-266-9

Customer Information----------

Name : CUENCO,MILAGROS V

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031513	Pole No	:	1002462
Serial No	:	126814325	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5603
Period From	:	04-15-2017	Prev Rdg	:	5177
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,255.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,300.70
Transmission Charge	0.4004/kWh	170.57
System Loss Charge	0.7946/kWh	338.50
Sub-Total		2,809.77
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,255.50	65.11
Sub-Total		109.74
Government Charges		
Franchise Tax - Local		23.62
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		159.17
Transmission		4.78
System Loss		22.07
Distribution		146.87
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		578.37
CURRENT BILL - MAY 2017		4,721.80
TOTAL AMOUNT DUE		7,977.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,802.00

Your monthly electricity consumption chart

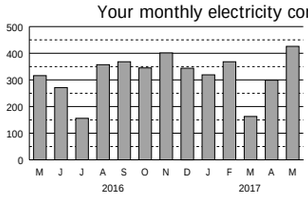

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,721.80		
Less : VAT	349.21		
Amount Net of VAT	4,372.59		
Less: BIR 2306	145.50		
BIR 2307	83.34	VATable Sales	4,143.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.16
Amount Due	4,143.75	VAT Zero Rated Sales	0.00
Add : VAT	349.21	VAT Amount	349.21
TOTAL AMOUNT DUE	4,492.96	TOTAL SALES	4,721.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3430/0/31/05-16-2017/55

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

Bill ID. : 572463046773

Collection Ref. Code : 1817-42-266-9
Account ID : 5727110000-0
Customer Name : CUENCO,MILAGROS V
Meter Number : MTR1031513
Period : Apr 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 7,977.21

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 upaid 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 _____

57271100000

BC10/490.1/3430/0/31/05-16-2017/55

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417204607113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758825

41721100000

Date : 05-16-2017

BC10/490.1/3470/0699963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172110000-0

Collection Ref. Code : 1825-66-803-5

Customer Information----------

Name : MANCAO,MANUEL

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	336963GS6	Pole No	:	0699963
Serial No	:	42101817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20154
Period From	:	04-15-2017	Prev Rdg	:	20032
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.02
CURRENT BILL - MAY 2017		1,364.42
TOTAL AMOUNT DUE		2,657.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 928.00

Your monthly electricity consumption chart

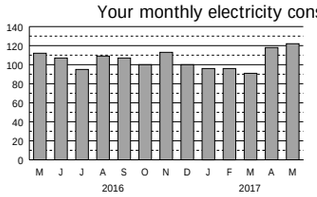

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.42		
Less : VAT	101.32		
Amount Net of VAT	1,263.10		
Less: BIR 2306	42.22		
BIR 2307	24.08	VATable Sales	1,197.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	1,196.80	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,298.12	TOTAL SALES	1,364.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3470/0/31/05-16-2017/55

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

Bill ID. : 417204607113

Collection Ref. Code : 1825-66-803-5

Account ID : 4172110000-0

Customer Name : MANCAO,MANUEL

Meter Number : 336963GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,657.17

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 upaid 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 _____

41721100000

BC10/490.1/3470/0/31/05-16-2017/55

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246995462448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757117

24611100009

Date : 05-16-2017

BC10/490.1/3480/0699921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461110000-9

Collection Ref. Code : 1825-53-761-5

Customer Information----------

Name : MANCAO,JOSE

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049440	Pole No	:	0699921
Serial No	:	125203450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	589
Period From	:	04-15-2017	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,792.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.69
CURRENT BILL - MAY 2017		68.54
Debit Adjustments		9.53
TOTAL AMOUNT DUE		2,870.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 205.00

Your monthly electricity consumption chart

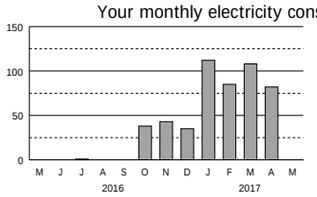

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.54		
Less : VAT	7.34		
Amount Net of VAT	61.20		
Less: BIR 2306	3.06		
BIR 2307	1.22	VATable Sales	60.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.35
Amount Due	56.92	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	64.26	TOTAL SALES	68.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3480/0/31/05-16-2017/55

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

Bill ID. : 246995462448

Collection Ref. Code : 1825-53-761-5

Account ID : 2461110000-9

Customer Name : MANCAO,JOSE

Meter Number : MTR1049440

Period : Feb 2017 to Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,870.45

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 upaid 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 _____

24611100009

BC10/490.1/3480/0/31/05-16-2017/55

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146440159627

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009756760

14611100000

Date : 05-16-2017

BC10/490.1/3490/0699956/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461110000-0

Collection Ref. Code : 1825-53-734-8

Customer Information----------

Name : MANCAO,ROMEO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	512003 GS6	Pole No	:	0699956
Serial No	:	53788072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4467
Period From	:	04-15-2017	Prev Rdg	:	4394
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.28
CURRENT BILL - MAY 2017		691.21
TOTAL AMOUNT DUE		1,234.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 986.00

Your monthly electricity consumption chart

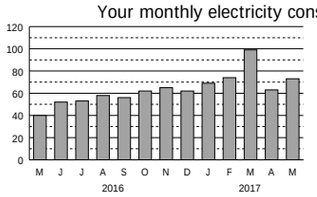

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.21		
Less : VAT	50.63		
Amount Net of VAT	640.58		
Less: BIR 2306	21.10		
BIR 2307	12.11	VATable Sales	601.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	607.37	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	658.00	TOTAL SALES	691.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3490/0/31/05-16-2017/55

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

Bill ID. : 146440159627

Collection Ref. Code : 1825-53-734-8
Account ID : 1461110000-0
Customer Name : MANCAO,ROMEO
Meter Number : 512003 GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,234.83 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 upaid 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

14611100000

BC10/490.1/3490/0/31/05-16-2017/55

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571053392275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754276

57151100005

Date : 05-16-2017

BC10/490.1/3510/0699963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715110000-5

Collection Ref. Code : 1839-79-761-4

Customer Information----------

Name : MANCAO,RAMIL S

Premise Address: # 28 BURGOS ST. POBLACION TALISAY

Billing Address: # 28 BURGOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	148110DS6	Pole No	:	0699963
Serial No	:	13198171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8020
Period From	:	04-15-2017	Prev Rdg	:	7943
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 96.05
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.46
CURRENT BILL - MAY 2017		731.60
TOTAL AMOUNT DUE		1,427.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 445.00

Your monthly electricity consumption chart

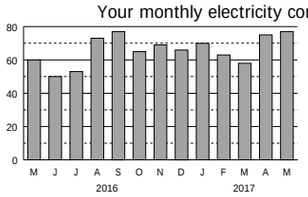

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.60		
Less : VAT	53.68		
Amount Net of VAT	677.92		
Less: BIR 2306	22.36		
BIR 2307	12.82	VATable Sales	637.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	642.74	VAT Zero Rated Sales	0.00
Add : VAT	53.68	VAT Amount	53.68
TOTAL AMOUNT DUE	696.42	TOTAL SALES	731.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3510/0/31/05-16-2017/55

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

Bill ID. : 571053392275

Collection Ref. Code : 1839-79-761-4

Account ID : 5715110000-5

Customer Name : MANCAO,RAMIL S

Meter Number : 148110DS6

Period : Apr 2017

Premise Address: # 28 BURGOS ST. POBLACION TALISAY

Billing Address: # 28 BURGOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,427.86 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 upaid 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

57151100005

BC10/490.1/3510/0/31/05-16-2017/55

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195385896108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19540004157

1009762605

Date : 05-16-2017

BC10/490.1/3510/0699963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954000415-7

Collection Ref. Code : 1853-47-767-2

Customer Information----------

Name : LUMAPGUID,CECILIA MANCAO

Premise Address: 28 BURGOS STREET POBLACION, TALISAY CITY

Billing Address: 28 BURGOS STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143337	Pole No	:	0699963
Serial No	:	40099523	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	536
Period From	:	04-15-2017	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 117.63
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.54
CURRENT BILL - MAY 2017		610.99
TOTAL AMOUNT DUE		1,210.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 204.00

Your monthly electricity consumption chart

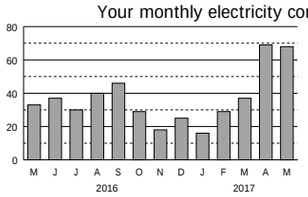

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.99		
Less : VAT	44.71		
Amount Net of VAT	566.28		
Less: BIR 2306	18.63		
BIR 2307	10.67	VATable Sales	530.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	536.98	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	581.69	TOTAL SALES	610.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3510/0/31/05-16-2017/55

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

Bill ID. : 195385896108

Collection Ref. Code : 1853-47-767-2

Account ID : 1954000415-7

Customer Name : LUMAPGUID,CECILIA MANCAO

Meter Number : MTR1143337

Period : Apr 2017

Premise Address: 28 BURGOS STREET POBLACION, TALISAY CITY

Billing Address: 28 BURGOS STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,210.61 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 upaid 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

19540004157

BC10/490.1/3510/0/31/05-16-2017/55

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246493531666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757043

24644100000

Date : 05-16-2017

BC10/490.1/3520/0699942/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464410000-0

Collection Ref. Code : 1831-78-779-2

Customer Information----------

Name : SANCHEZ BABY ABELA

Premise Address: 28 BURGOS ST. POBLACION TALISAY CITY

Billing Address: 28 BURGOS ST. POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	185489DS6	Pole No	:	0699942
Serial No	:	11338394	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16366
Period From	:	04-15-2017	Prev Rdg	:	16191
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	936	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		9.79
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		8.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		239.48
CURRENT BILL - MAY 2017		1,956.34
TOTAL AMOUNT DUE		3,882.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,230.00

Your monthly electricity consumption chart

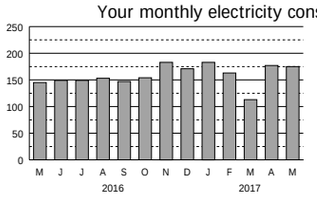

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.34		
Less : VAT	145.24		
Amount Net of VAT	1,811.10		
Less: BIR 2306	60.53		
BIR 2307	34.53	VATable Sales	1,716.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.24
Amount Due	1,716.04	VAT Zero Rated Sales	0.00
Add : VAT	145.24	VAT Amount	145.24
TOTAL AMOUNT DUE	1,861.28	TOTAL SALES	1,956.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3520/0/31/05-16-2017/55

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

Bill ID. : 246493531666

Collection Ref. Code : 1831-78-779-2

Account ID : 2464410000-0

Customer Name : SANCHEZ BABY ABELA

Meter Number : 185489DS6

Period : Apr 2017

Premise Address: 28 BURGOS ST. POBLACION TALISAY CITY

Billing Address: 28 BURGOS ST. POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 3,882.93 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 upaid 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

24644100000

BC10/490.1/3520/0/31/05-16-2017/55

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878562808242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756373

87895335864

Date : 05-16-2017

BC10/490.1/3530/0699942/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789533586-4

Collection Ref. Code : 1859-88-803-8

Customer Information----------

Name : RIVERO,JODEL CANON

Premise Address: KALUBIAN POBLACION, TALISAY CITY
Billing Address: KALUBIAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037239	Pole No	:	0699942
Serial No	:	126817281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1016
Period From	:	04-15-2017	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.23
CURRENT BILL - MAY 2017		288.83
TOTAL AMOUNT DUE		536.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 300.00

Your monthly electricity consumption chart

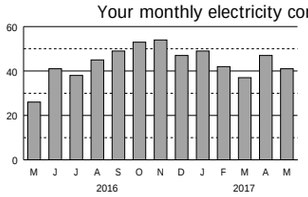

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.83		
Less : VAT	21.04		
Amount Net of VAT	267.79		
Less: BIR 2306	8.77		
BIR 2307	4.96	VATable Sales	246.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.19
Amount Due	254.06	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	275.10	TOTAL SALES	288.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3530/0/31/05-16-2017/55

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

Bill ID. : 878562808242

Collection Ref. Code : 1859-88-803-8
Account ID : 8789533586-4
Customer Name : RIVERO,JODEL CANON
Meter Number : MTR1037239
Period : Apr 2017

Premise Address: KALUBIAN POBLACION, TALISAY CITY
Billing Address: KALUBIAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 536.68

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 upaid 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 _____

87895335864

BC10/490.1/3530/0/31/05-16-2017/55

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347705185114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34773100002

1009757810

Date : 05-16-2017

BC10/490.1/3550/0699963/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477310000-2

Collection Ref. Code : 1829-69-848-6

Customer Information----------

Name : PLAYDA,WILLIAM R

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	262346GS6	Pole No	:	0699963
Serial No	:	45989909	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8487
Period From	:	04-15-2017	Prev Rdg	:	8420
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 119.42
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.94
CURRENT BILL - MAY 2017		598.15
TOTAL AMOUNT DUE		1,013.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 815.00

Your monthly electricity consumption chart

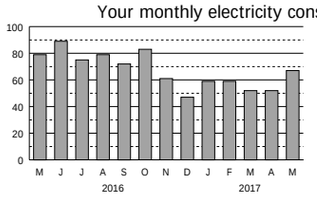

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.15		
Less : VAT	43.66		
Amount Net of VAT	554.49		
Less: BIR 2306	18.19		
BIR 2307	10.44	VATable Sales	519.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	525.86	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	569.52	TOTAL SALES	598.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3550/0/31/05-16-2017/55

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

Bill ID. : 347705185114

Collection Ref. Code : 1829-69-848-6
Account ID : 3477310000-2
Customer Name : PLAYDA,WILLIAM R
Meter Number : 262346GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,013.44 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 upaid 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 _____

34773100002

BC10/490.1/3550/0/31/05-16-2017/55

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424454675938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761796

42463886608

Date : 05-16-2017

BC10/490.1/3570/0699935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246388660-8

Collection Ref. Code : 1857-28-692-8

Customer Information----------

Name : CABUSAS,ADELYN PACUBAS

Premise Address: KALUBIHAN POBLACION,TALISAY CITY

Billing Address: KALUBIHAN POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6996 EES6	Pole No	:	0699935
Serial No	:	05972717	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2772
Period From	:	04-15-2017	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		- 82.32
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.95
CURRENT BILL - MAY 2017		768.73
TOTAL AMOUNT DUE		1,593.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 700.00

Your monthly electricity consumption chart

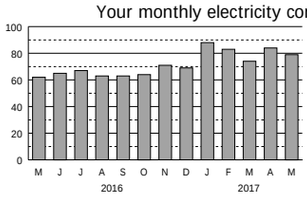

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.73		
Less : VAT	57.01		
Amount Net of VAT	711.72		
Less: BIR 2306	23.75		
BIR 2307	13.47	VATable Sales	669.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	674.50	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	731.51	TOTAL SALES	768.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3570/0/31/05-16-2017/55

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

Bill ID. : 424454675938

Collection Ref. Code : 1857-28-692-8

Account ID : 4246388660-8

Customer Name : CABUSAS,ADELYN PACUBAS

Meter Number : 6996 EES6

Period : Apr 2017

Premise Address: KALUBIHAN POBLACION,TALISAY CITY

Billing Address: KALUBIHAN POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,593.62 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 upaid 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

42463886608

BC10/490.1/3570/0/31/05-16-2017/55

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892600575932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89217718660

BILLING STATEMENT

1009761243

Date : 05-16-2017

BC10/490.1/3590/0699935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921771866-0

Collection Ref. Code : 1853-16-389-9

Customer Information----------

Name : CATAYTAY,RUTCHEL PRESQUITO

Premise Address: 28 BURGOS STREET POBLACION
Billing Address: 28 BURGOS STREET POBLACION

TIN :

Metering Information----------

Meter No	:	539535 GS6	Pole No	:	0699935
Serial No	:	18801028	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31558
Period From	:	04-15-2017	Prev Rdg	:	30859
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	346	Billed kWh	:	699

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,493.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,775.09
Transmission Charge	0.4004/kWh	279.88
System Loss Charge	0.7946/kWh	555.43
Sub-Total		4,610.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 13,562.50	271.25
Sub-Total		344.48
Government Charges		
Franchise Tax - Local		39.67
LFT Differential	0.0061/kWh	4.26
Value Added Tax		
Generation		261.18
Transmission		7.84
System Loss		36.23
Distribution		240.61
Others		46.61
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.68
Sub-Total		969.41
CURRENT BILL - MAY 2017		7,929.34
TOTAL AMOUNT DUE		15,422.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 6,069.00

Your monthly electricity consumption chart

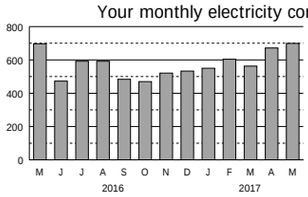

Avg Monthly Usage : 573.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,929.34		
Less : VAT	592.47		
Amount Net of VAT	7,336.87		
Less: BIR 2306	246.87		
BIR 2307	139.99	VATable Sales	6,959.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.94
Amount Due	6,950.01	VAT Zero Rated Sales	0.00
Add : VAT	592.47	VAT Amount	592.47
TOTAL AMOUNT DUE	7,542.48	TOTAL SALES	7,929.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3590/0/31/05-16-2017/55

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

Bill ID. : 892600575932

Collection Ref. Code : 1853-16-389-9
Account ID : 8921771866-0
Customer Name : CATAYTAY,RUTCHEL PRESQUITO
Meter Number : 539535 GS6
Period : Apr 2017

Premise Address: 28 BURGOS STREET POBLACION
Billing Address: 28 BURGOS STREET POBLACION

TOTAL AMOUNT DUE : 15,422.72 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 upaid 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

89217718660

BC10/490.1/3590/0/31/05-16-2017/55

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153822174225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1537826462-4

1009759352

Date : 05-16-2017

BC10/490.1/3600/0699935/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537826462-4

Collection Ref. Code : 1851-85-059-7

Customer Information----------

Name : ATON,MARILOU CATAYTAY

Premise Address: 28 BURGOS STREET POBLACION
Billing Address: 28 BURGOS STREET POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1140955	Pole No	:	0699935
Serial No	:	85060093	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1743
Period From	:	04-15-2017	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	230	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.13
CURRENT BILL - MAY 2017		1,552.95
TOTAL AMOUNT DUE		2,989.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,266.00

Your monthly electricity consumption chart

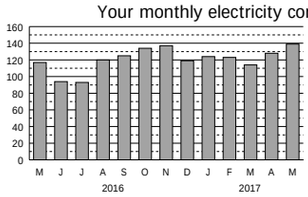

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.95		
Less : VAT	115.27		
Amount Net of VAT	1,437.68		
Less: BIR 2306	48.01		
BIR 2307	27.41	VATable Sales	1,362.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.86
Amount Due	1,362.26	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,477.53	TOTAL SALES	1,552.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3600/0/31/05-16-2017/55

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

Bill ID. : 153822174225

Collection Ref. Code : 1851-85-059-7
Account ID : 1537826462-4
Customer Name : ATON,MARILOU CATAYTAY
Meter Number : MTR1140955
Period : Apr 2017

Premise Address: 28 BURGOS STREET POBLACION
Billing Address: 28 BURGOS STREET POBLACION

TOTAL AMOUNT DUE : 2,989.62 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 upaid 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

1537826624

BC10/490.1/3600/0/31/05-16-2017/55

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672257106071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754279

67271100009

Date : 05-16-2017

BC10/490.1/3640/0699921/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727110000-9

Collection Ref. Code : 1817-42-272-3

Customer Information----------

Name : HERNANDO,JULIETA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	253598GS6	Pole No	:	0699921
Serial No	:	48914468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31433
Period From	:	04-15-2017	Prev Rdg	:	31237
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,152.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		63.59
Government Charges		
Franchise Tax - Local		10.96
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		9.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		268.11
CURRENT BILL - MAY 2017		2,190.27
TOTAL AMOUNT DUE		4,343.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,933.00

Your monthly electricity consumption chart

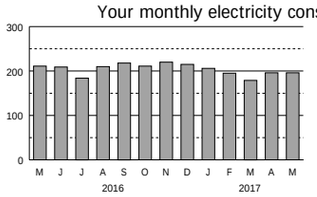

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.27		
Less : VAT	162.59		
Amount Net of VAT	2,027.68		
Less: BIR 2306	67.74		
BIR 2307	38.66	VATable Sales	1,922.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.52
Amount Due	1,921.28	VAT Zero Rated Sales	0.00
Add : VAT	162.59	VAT Amount	162.59
TOTAL AMOUNT DUE	2,083.87	TOTAL SALES	2,190.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3640/0/31/05-16-2017/55

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

Bill ID. : 672257106071

Collection Ref. Code : 1817-42-272-3

Account ID : 6727110000-9

Customer Name : HERNANDO,JULIETA

Meter Number : 253598GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,343.10

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 upaid 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 _____

67271100009

BC10/490.1/3640/0/31/05-16-2017/55

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236940728081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23691100004

1009753036

Date : 05-16-2017

BC10/490.1/3670/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369110000-4

Collection Ref. Code : 1817-85-950-1

Customer Information----------

Name : FLORES,FELIX O

Premise Address: MIRAMAR BEACH POBLACION TALISAY

Billing Address: MIRAMAR BEACH POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118554	Pole No	:	0695050
Serial No	:	40052318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1255
Period From	:	04-15-2017	Prev Rdg	:	1179
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.33
CURRENT BILL - MAY 2017		723.02
TOTAL AMOUNT DUE		1,448.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 555.00

Your monthly electricity consumption chart

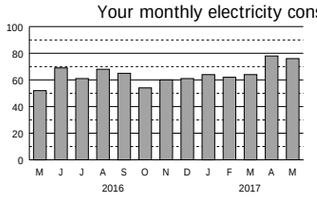

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.02		
Less : VAT	53.07		
Amount Net of VAT	669.95		
Less: BIR 2306	22.11		
BIR 2307	12.67	VATable Sales	629.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	635.17	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	688.24	TOTAL SALES	723.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3670/0/31/05-16-2017/55

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

Bill ID. : 236940728081

Collection Ref. Code : 1817-85-950-1

Account ID : 2369110000-4

Customer Name : FLORES,FELIX O

Meter Number : MTR1118554

Period : Apr 2017

Premise Address: MIRAMAR BEACH POBLACION TALISAY

Billing Address: MIRAMAR BEACH POBLACION TALISAY

TOTAL AMOUNT DUE : 1,448.38 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 upaid 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

23691100004

BC10/490.1/3670/0/31/05-16-2017/55

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430231652353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43041612110

1009763988

Date : 05-16-2017

BC10/490.1/3700/0695043/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4304161211-0

Collection Ref. Code : 1863-63-719-2

Customer Information----------

Name : RENSULAT,CHRISTIE SATO

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031777	Pole No	:	0695043
Serial No	:	126812337	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	944
Period From	:	04-15-2017	Prev Rdg	:	877
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 111.48
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.94
CURRENT BILL - MAY 2017		607.09
TOTAL AMOUNT DUE		1,419.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 560.00

Your monthly electricity consumption chart

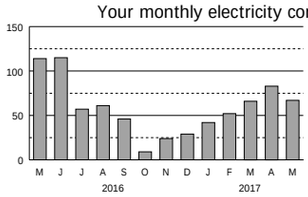

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.09		
Less : VAT	44.62		
Amount Net of VAT	562.47		
Less: BIR 2306	18.59		
BIR 2307	10.60	VATable Sales	527.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	533.28	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	577.90	TOTAL SALES	607.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3700/0/31/05-16-2017/55

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

Bill ID. : 430231652353

Collection Ref. Code : 1863-63-719-2
Account ID : 4304161211-0
Customer Name : RENSULAT,CHRISTIE SATO
Meter Number : MTR1031777
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,419.54 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 upaid 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 _____

43041612110

BC10/490.1/3700/0/31/05-16-2017/55

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738525513905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753860

73801839272

Date : 05-16-2017

BC10/490.1/3710/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380183927-2

Collection Ref. Code : 1853-29-467-5

Customer Information----------

Name : DELA CERA,LUCILE ARQUIZA

Premise Address: VELEZ COMPOUND KALUBIHAN POBLACION, TALISAY
Billing Address: VELEZ COMPOUND KALUBIHAN POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	268762 GS6	Pole No	:	0695050
Serial No	:	48602642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15904
Period From	:	04-15-2017	Prev Rdg	:	15385
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	236	Billed kWh	:	519

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,339.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,802.96
Transmission Charge	0.4004/kWh	207.81
System Loss Charge	0.7946/kWh	412.40
Sub-Total		3,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,339.50	126.79
Sub-Total		181.17
Government Charges		
Franchise Tax - Local		29.04
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		193.93
Transmission		5.83
System Loss		26.91
Distribution		178.80
Others		25.61
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		710.54
CURRENT BILL - MAY 2017		5,804.89
TOTAL AMOUNT DUE		12,144.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,000.00

Your monthly electricity consumption chart

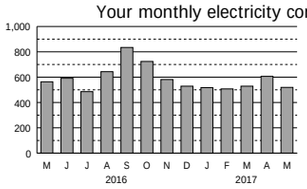

Avg Monthly Usage : 587.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,804.89		
Less : VAT	431.08		
Amount Net of VAT	5,373.81		
Less: BIR 2306	179.62		
BIR 2307	102.47	VATable Sales	5,094.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.46
Amount Due	5,091.72	VAT Zero Rated Sales	0.00
Add : VAT	431.08	VAT Amount	431.08
TOTAL AMOUNT DUE	5,522.80	TOTAL SALES	5,804.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3710/0/31/05-16-2017/55

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

Bill ID. : 738525513905

Collection Ref. Code : 1853-29-467-5
Account ID : 7380183927-2
Customer Name : DELA CERA,LUCILE ARQUIZA
Meter Number : 268762 GS6
Period : Apr 2017

Premise Address: VELEZ COMPOUND KALUBIHAN POBLACION, TALISAY
Billing Address: VELEZ COMPOUND KALUBIHAN POBLACION, TALISAY

TOTAL AMOUNT DUE : 12,144.58 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 upaid 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

73801839272

BC10/490.1/3710/0/31/05-16-2017/55

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469314376909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752817

46905365790

Date : 05-16-2017

BC10/490.1/3720/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690536579-0

Collection Ref. Code : 1851-61-047-2

Customer Information----------

Name : ESPINO,FELIPA WAMAR

Premise Address: SITIO KALUBIHAN POBLACION TALISAY

Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	526373 GS6	Pole No	:	0695050
Serial No	:	53890314	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14701
Period From	:	04-15-2017	Prev Rdg	:	14341
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	236	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,012.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.4004/kWh	144.14
System Loss Charge	0.7946/kWh	286.06
Sub-Total		2,374.45
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,012.50	80.25
Sub-Total		117.97
Government Charges		
Franchise Tax - Local		20.11
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		134.52
Transmission		4.04
System Loss		18.67
Distribution		124.21
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		492.09
CURRENT BILL - MAY 2017		4,019.58
TOTAL AMOUNT DUE		8,032.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,027.00

Your monthly electricity consumption chart

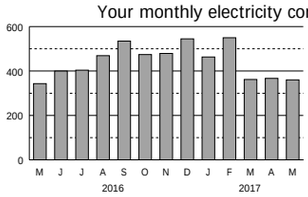

Avg Monthly Usage : 442.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.58		
Less : VAT	298.27		
Amount Net of VAT	3,721.31		
Less: BIR 2306	124.28		
BIR 2307	70.95	VATable Sales	3,527.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.82
Amount Due	3,526.08	VAT Zero Rated Sales	0.00
Add : VAT	298.27	VAT Amount	298.27
TOTAL AMOUNT DUE	3,824.35	TOTAL SALES	4,019.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3720/0/31/05-16-2017/55

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

Bill ID. : 469314376909

Collection Ref. Code : 1851-61-047-2

Account ID : 4690536579-0

Customer Name : ESPINO,FELIPA WAMAR

Meter Number : 526373 GS6

Period : Apr 2017

Premise Address: SITIO KALUBIHAN POBLACION TALISAY

Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 8,032.15 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 upaid 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

46905365790

BC10/490.1/3720/0/31/05-16-2017/55

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113405393527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11346325431

1009756494

Date : 05-16-2017

BC10/490.1/3730/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134632543-1

Collection Ref. Code : 1851-61-038-3

Customer Information----------

Name : BATAYOLA,ROQUE

Premise Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

Billing Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

TIN : 261-078-319-000

Metering Information----------

Meter No	:	7502 EES6	Pole No	:	0695050
Serial No	:	05900056	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2034
Period From	:	04-15-2017	Prev Rdg	:	1995
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.61
CURRENT BILL - MAY 2017		231.99
Advance Payment/Credit Adjustments		- 1.05
TOTAL AMOUNT DUE		444.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 210.00

Your monthly electricity consumption chart

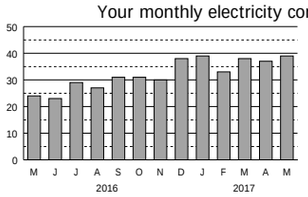

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.99		
Less : VAT	16.66		
Amount Net of VAT	215.33		
Less: BIR 2306	6.96		
BIR 2307	3.93	VATable Sales	195.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	204.44	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	221.10	TOTAL SALES	231.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3730/0/31/05-16-2017/55

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

Bill ID. : 113405393527

Collection Ref. Code : 1851-61-038-3

Account ID : 1134632543-1

Customer Name : BATAYOLA,ROQUE

Meter Number : 7502 EES6

Period : Apr 2017

Premise Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

Billing Address: SITIO KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 444.48 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 upaid 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

11346325431

BC10/490.1/3730/0/31/05-16-2017/55

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117423136366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757928

11703769338

Date : 05-16-2017

BC10/490.1/3740/0699914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170376933-8

Collection Ref. Code : 1851-33-068-2

Customer Information----------

Name : TENIS,GHELLA BARANGAN

Premise Address: KALUBIHAN POBLACION TALISAY

Billing Address: KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171598	Pole No	:	0699914
Serial No	:	133494586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	991
Period From	:	04-15-2017	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		5.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.87
CURRENT BILL - MAY 2017		1,721.69
TOTAL AMOUNT DUE		2,908.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 916.23

Your monthly electricity consumption chart

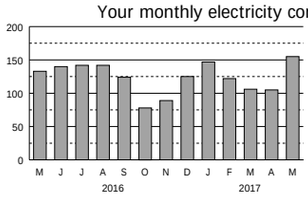

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.69		
Less : VAT	127.46		
Amount Net of VAT	1,594.23		
Less: BIR 2306	53.10		
BIR 2307	30.39	VATable Sales	1,510.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.41
Amount Due	1,510.74	VAT Zero Rated Sales	0.00
Add : VAT	127.46	VAT Amount	127.46
TOTAL AMOUNT DUE	1,638.20	TOTAL SALES	1,721.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3740/0/31/05-16-2017/55

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

Bill ID. : 117423136366

Collection Ref. Code : 1851-33-068-2

Account ID : 1170376933-8

Customer Name : TENIS,GHELLA BARANGAN

Meter Number : MTR1171598

Period : Apr 2017

Premise Address: KALUBIHAN POBLACION TALISAY

Billing Address: KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 2,908.94 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 upaid 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

11703769338

BC10/490.1/3740/0/31/05-16-2017/55

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807708046562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754456

80783100003

Date : 05-16-2017

BC10/490.1/3750/0699914/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078310000-3

Collection Ref. Code : 1829-75-254-5

Customer Information----------

Name : ENCISO,VIRGILIO S

Premise Address: BACK TOURIST HOTEL POBLACION TALISAY

Billing Address: BACK TOURIST HOTEL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	349261GS6	Pole No	:	0699914
Serial No	:	45959632	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14541
Period From	:	04-15-2017	Prev Rdg	:	14499
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.39
CURRENT BILL - MAY 2017		288.08
TOTAL AMOUNT DUE		506.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 220.00

Your monthly electricity consumption chart

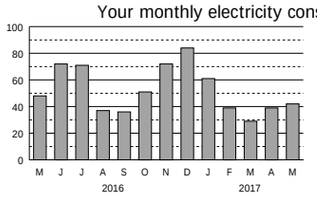

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.08		
Less : VAT	20.72		
Amount Net of VAT	267.36		
Less: BIR 2306	8.63		
BIR 2307	4.94	VATable Sales	245.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.79	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	274.51	TOTAL SALES	288.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3750/0/31/05-16-2017/55

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

Bill ID. : 807708046562

Collection Ref. Code : 1829-75-254-5

Account ID : 8078310000-3

Customer Name : ENCISO,VIRGILIO S

Meter Number : 349261GS6

Period : Apr 2017

Premise Address: BACK TOURIST HOTEL POBLACION TALISAY

Billing Address: BACK TOURIST HOTEL POBLACION TALISAY

TOTAL AMOUNT DUE : 506.33 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 upaid 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

80783100003

BC10/490.1/3750/0/31/05-16-2017/55

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774610411415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754954

77434100002

Date : 05-16-2017

BC10/490.1/3760/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743410000-2

Collection Ref. Code : 1843-70-311-4

Customer Information----------

Name : ENCISO,VERNA L

Premise Address: 27 BURGOS ST., KALUBIHAN POBLACION TALISAY
Billing Address: 27 BURGOS ST., KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	296443SS6	Pole No	:	0695050
Serial No	:	33529780	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10326
Period From	:	04-15-2017	Prev Rdg	:	10166
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	259	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		50.10
Government Charges		
Franchise Tax - Local		8.94
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.76
CURRENT BILL - MAY 2017		1,786.98
TOTAL AMOUNT DUE		3,453.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,800.00

Your monthly electricity consumption chart

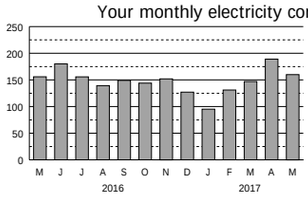

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.98		
Less : VAT	132.61		
Amount Net of VAT	1,654.37		
Less: BIR 2306	55.25		
BIR 2307	31.54	VATable Sales	1,568.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.15
Amount Due	1,567.58	VAT Zero Rated Sales	0.00
Add : VAT	132.61	VAT Amount	132.61
TOTAL AMOUNT DUE	1,700.19	TOTAL SALES	1,786.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3760/0/31/05-16-2017/55

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

Bill ID. : 774610411415

Collection Ref. Code : 1843-70-311-4
Account ID : 7743410000-2
Customer Name : ENCISO,VERNA L
Meter Number : 296443SS6
Period : Apr 2017

Premise Address: 27 BURGOS ST., KALUBIHAN POBLACION TALISAY
Billing Address: 27 BURGOS ST., KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 3,453.45 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 upaid 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

77434100002

BC10/490.1/3760/0/31/05-16-2017/55

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913104261328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91305720442

1009756965

Date : 05-16-2017

BC10/490.1/3770/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130572044-2

Collection Ref. Code : 1851-54-506-9

Customer Information----------

Name : LAPINGCAO,RONILO CANABE

Premise Address: SITIO KALUBIHAN POBLACION

Billing Address: SITIO KALUBIHAN POBLACION

TIN :

Metering Information----------

Meter No	:	406321 GS6	Pole No	:	0695050
Serial No	:	2003226051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3661
Period From	:	04-15-2017	Prev Rdg	:	3557
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	472	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.28
CURRENT BILL - MAY 2017		1,162.19
TOTAL AMOUNT DUE		2,186.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 928.00

Your monthly electricity consumption chart

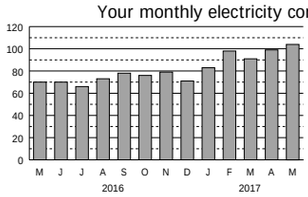

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.19		
Less : VAT	86.28		
Amount Net of VAT	1,075.91		
Less: BIR 2306	35.96		
BIR 2307	20.51	VATable Sales	1,019.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.00
Amount Due	1,019.44	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,105.72	TOTAL SALES	1,162.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3770/0/31/05-16-2017/55

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

Bill ID. : 913104261328

Collection Ref. Code : 1851-54-506-9

Account ID : 9130572044-2

Customer Name : LAPINGCAO,RONILO CANABE

Meter Number : 406321 GS6

Period : Apr 2017

Premise Address: SITIO KALUBIHAN POBLACION

Billing Address: SITIO KALUBIHAN POBLACION

TOTAL AMOUNT DUE : 2,186.31 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 upaid 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

91305720442

BC10/490.1/3770/0/31/05-16-2017/55

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127257301894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12737382650

1009761606

Date : 05-16-2017

BC10/490.1/3780/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273738265-0

Collection Ref. Code : 1861-57-896-2

Customer Information----------

Name : ESPANOL,SONNY PLANAS

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089567	Pole No	:	0695050
Serial No	:	40007917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1555
Period From	:	04-15-2017	Prev Rdg	:	1461
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 35.14
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 1.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.25
CURRENT BILL - MAY 2017		981.08
TOTAL AMOUNT DUE		1,459.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 500.00

Your monthly electricity consumption chart

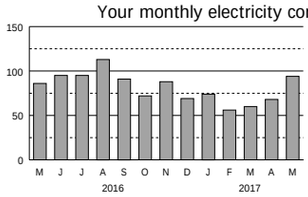

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.08		
Less : VAT	71.99		
Amount Net of VAT	909.09		
Less: BIR 2306	30.01		
BIR 2307	17.27	VATable Sales	858.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.26
Amount Due	861.81	VAT Zero Rated Sales	0.00
Add : VAT	71.99	VAT Amount	71.99
TOTAL AMOUNT DUE	933.80	TOTAL SALES	981.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3780/0/31/05-16-2017/55

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

Bill ID. : 127257301894

Collection Ref. Code : 1861-57-896-2

Account ID : 1273738265-0

Customer Name : ESPANOL,SONNY PLANAS

Meter Number : MTR1089567

Period : Apr 2017

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,459.06 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 upaid 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

12737382650

BC10/490.1/3780/0/31/05-16-2017/55

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715042413392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71591100004

1009758210

Date : 05-16-2017

BC10/490.1/3790/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159110000-4

Collection Ref. Code : 1817-73-026-6

Customer Information----------

Name : LAHER,EDEN G

Premise Address: MIRAMAR BEACH POBLACION TALISAY

Billing Address: MIRAMAR BEACH POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	573732 GS6	Pole No	:	0695050
Serial No	:	87229831	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3883
Period From	:	04-15-2017	Prev Rdg	:	3782
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		30.97
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.25
CURRENT BILL - MAY 2017		1,129.37
TOTAL AMOUNT DUE		2,148.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 790.00

Your monthly electricity consumption chart

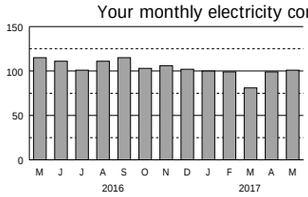

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.37		
Less : VAT	83.87		
Amount Net of VAT	1,045.50		
Less: BIR 2306	34.95		
BIR 2307	19.94	VATable Sales	991.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.38
Amount Due	990.61	VAT Zero Rated Sales	0.00
Add : VAT	83.87	VAT Amount	83.87
TOTAL AMOUNT DUE	1,074.48	TOTAL SALES	1,129.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3790/0/31/05-16-2017/55

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

Bill ID. : 715042413392

Collection Ref. Code : 1817-73-026-6

Account ID : 7159110000-4

Customer Name : LAHER,EDEN G

Meter Number : 573732 GS6

Period : Apr 2017

Premise Address: MIRAMAR BEACH POBLACION TALISAY

Billing Address: MIRAMAR BEACH POBLACION TALISAY

TOTAL AMOUNT DUE : 2,148.93 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 upaid 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

71591100004

BC10/490.1/3790/0/31/05-16-2017/55

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353202284839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760052

35311100008

Date : 05-16-2017

BC10/490.1/3800/0695071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531110000-8

Collection Ref. Code : 1813-18-356-2

Customer Information----------

Name : ANGOB,ERNESTO P.

Premise Address: MIRAMAR BEACH POBLACION TALISAY
Billing Address: MIRAMAR BEACH POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	343447 GS6	Pole No	:	0695071
Serial No	:	46501989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2175
Period From	:	04-15-2017	Prev Rdg	:	2151
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.14
CURRENT BILL - MAY 2017		102.54
TOTAL AMOUNT DUE		213.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 15.00

Your monthly electricity consumption chart

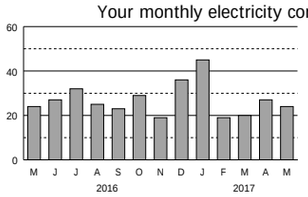

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.54		
Less : VAT	7.08		
Amount Net of VAT	95.46		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	83.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	90.82	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	97.90	TOTAL SALES	102.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3800/0/31/05-16-2017/55

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

Bill ID. : 353202284839

Collection Ref. Code : 1813-18-356-2
Account ID : 3531110000-8
Customer Name : ANGOB,ERNESTO P.
Meter Number : 343447 GS6
Period : Apr 2017

Premise Address: MIRAMAR BEACH POBLACION TALISAY
Billing Address: MIRAMAR BEACH POBLACION TALISAY

TOTAL AMOUNT DUE : 213.02 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 upaid 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

35311100008

BC10/490.1/3800/0/31/05-16-2017/55

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148796553484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14887368620

BILLING STATEMENT

1009757516

Date : 05-16-2017

BC10/490.1/3810/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488736862-0

Collection Ref. Code : 1849-96-743-1

Customer Information----------

Name : CANDIA,JUANITO JR. RIVERA

Premise Address: MIRAMIR KALUBIHAN POBLACION
Billing Address: MIRAMIR KALUBIHAN POBLACION

TIN :

Metering Information----------

Meter No	:	504497 GS6	Pole No	:	0695050
Serial No	:	96243727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3638
Period From	:	04-15-2017	Prev Rdg	:	3583
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.02
CURRENT BILL - MAY 2017		432.89
TOTAL AMOUNT DUE		696.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 337.00

Your monthly electricity consumption chart

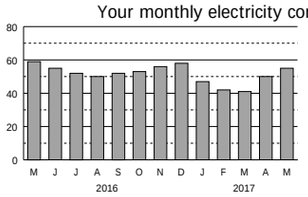

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.89		
Less : VAT	31.34		
Amount Net of VAT	401.55		
Less: BIR 2306	13.07		
BIR 2307	7.50	VATable Sales	372.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	380.98	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	412.32	TOTAL SALES	432.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3810/0/31/05-16-2017/55

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

Bill ID. : 148796553484

Collection Ref. Code : 1849-96-743-1
Account ID : 1488736862-0
Customer Name : CANDIA,JUANITO JR. RIVERA
Meter Number : 504497 GS6
Period : Apr 2017

Premise Address: MIRAMIR KALUBIHAN POBLACION
Billing Address: MIRAMIR KALUBIHAN POBLACION

TOTAL AMOUNT DUE : 696.73 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 upaid 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 _____

14887368620

BC10/490.1/3810/0/31/05-16-2017/55

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822624665898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760207

8221270168

Date : 05-16-2017

BC10/490.1/3830/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221127016-8

Collection Ref. Code : 1849-35-374-3

Customer Information----------

Name : REMEDIO,BERNABE MADRID

Premise Address: KALUBIHAN POBLACION
Billing Address: KALUBIHAN POBLACION

TIN :

Metering Information----------

Meter No	:	415380GS6	Pole No	:	0695050
Serial No	:	53924824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3186
Period From	:	04-15-2017	Prev Rdg	:	3140
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.49
CURRENT BILL - MAY 2017		316.17
TOTAL AMOUNT DUE		599.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 227.00

Your monthly electricity consumption chart

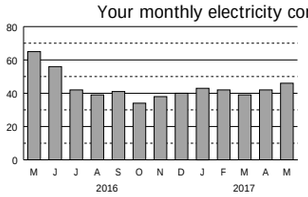

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.17		
Less : VAT	22.76		
Amount Net of VAT	293.41		
Less: BIR 2306	9.49		
BIR 2307	5.42	VATable Sales	269.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	278.50	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	301.26	TOTAL SALES	316.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3830/0/31/05-16-2017/55

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

Bill ID. : 822624665898

Collection Ref. Code : 1849-35-374-3
Account ID : 8221127016-8
Customer Name : REMEDIO,BERNABE MADRID
Meter Number : 415380GS6
Period : Apr 2017

Premise Address: KALUBIHAN POBLACION
Billing Address: KALUBIHAN POBLACION

TOTAL AMOUNT DUE : 599.51 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 upaid 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 _____

8221270168

BC10/490.1/3830/0/31/05-16-2017/55

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036359594245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03603304837

1009753132
Date : 05-16-2017
BC10/490.1/3850/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360330483-7
Collection Ref. Code : 1851-44-278-2

Customer Information----------
Name : TIRO,BARRY RESTAURO
Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1121536	Pole No	:	0695050
Serial No	:	40073569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	709
Period From	:	04-15-2017	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 130.54
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.76
CURRENT BILL - MAY 2017		89.82
TOTAL AMOUNT DUE		179.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 106.00

Your monthly electricity consumption chart

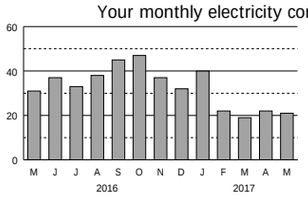

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.82		
Less : VAT	6.21		
Amount Net of VAT	83.61		
Less: BIR 2306	2.58		
BIR 2307	1.47	VATable Sales	73.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.56	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	85.77	TOTAL SALES	89.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3850/0/31/05-16-2017/55

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

Bill ID. : 036359594245

Collection Ref. Code : 1851-44-278-2
Account ID : 0360330483-7
Customer Name : TIRO,BARRY RESTAURO
Meter Number : MTR1121536
Period : Apr 2017

Premise Address: POBLACION
Billing Address: POBLACION

TOTAL AMOUNT DUE : 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 upaid 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

03603304837

BC10/490.1/3850/0/31/05-16-2017/55

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089789616398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760292

08912111088

Date : 05-16-2017

BC10/490.1/3860/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0891211108-8

Collection Ref. Code : 1851-59-503-1

Customer Information----------

Name : ESPANOL,JANET VILLAVER

Premise Address: MIRAMAR BEACH KALUBIHAN POBLACION TALISAY
Billing Address: MIRAMAR BEACH KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007425 EFS6	Pole No	:	0695050
Serial No	:	121429200	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2472
Period From	:	04-15-2017	Prev Rdg	:	2429
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 158.50
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.58
CURRENT BILL - MAY 2017		296.74
TOTAL AMOUNT DUE		604.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 210.00

Your monthly electricity consumption chart

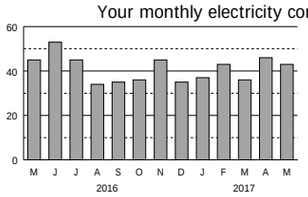

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.74		
Less : VAT	21.40		
Amount Net of VAT	275.34		
Less: BIR 2306	8.93		
BIR 2307	5.09	VATable Sales	253.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.32	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	282.72	TOTAL SALES	296.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3860/0/31/05-16-2017/55

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

Bill ID. : 089789616398

Collection Ref. Code : 1851-59-503-1
Account ID : 0891211108-8
Customer Name : ESPANOL,JANET VILLAVER
Meter Number : 007425 EFS6
Period : Apr 2017

Premise Address: MIRAMAR BEACH KALUBIHAN POBLACION TALISAY
Billing Address: MIRAMAR BEACH KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 604.85 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 upaid 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

08912111088

BC10/490.1/3860/0/31/05-16-2017/55

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927585336295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763111

92774192691

Date : 05-16-2017

BC10/490.1/3860/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277419269-1

Collection Ref. Code : 9277-41-926-9

Customer Information----------

Name : ESPANOL,JACQUELINE VILLAVER

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206711	Pole No	:	0695050
Serial No	:	40151327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	299
Period From	:	04-15-2017	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		31.86
Government Charges		
Franchise Tax - Local		6.09
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.93
CURRENT BILL - MAY 2017		1,216.61
TOTAL AMOUNT DUE		2,238.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 834.00

Your monthly electricity consumption chart

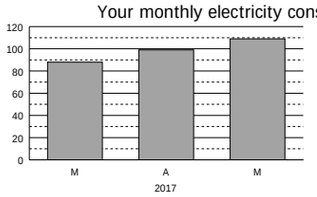

Avg Monthly Usage : 98.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.61		
Less : VAT	90.25		
Amount Net of VAT	1,126.36		
Less: BIR 2306	37.60		
BIR 2307	21.48	VATable Sales	1,067.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,067.28	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,157.53	TOTAL SALES	1,216.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3860/0/31/05-16-2017/55

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

Bill ID. : 927585336295

Collection Ref. Code : 9277-41-926-9

Account ID : 9277419269-1

Customer Name : ESPANOL,JACQUELINE VILLAVER

Meter Number : MTR1206711

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,238.53

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 upaid 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

92774192691

BC10/490.1/3860/0/31/05-16-2017/55

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074451002973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07460598043

1009754852

Date : 05-16-2017

BC10/490.1/3870/0695050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746059804-3

Collection Ref. Code : 1853-34-662-4

Customer Information----------

Name : ESPANOL,DHINDO PLANAS

Premise Address: KALOBIHAN POBALCION TALISAY
Billing Address: KALOBIHAN POBALCION TALISAY

TIN :

Metering Information----------

Meter No	:	545248 GS6	Pole No	:	0695050
Serial No	:	63916724	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2795
Period From	:	04-15-2017	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.40
CURRENT BILL - MAY 2017		436.37
TOTAL AMOUNT DUE		855.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 334.00

Your monthly electricity consumption chart

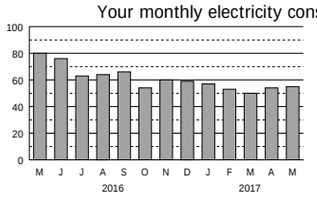

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.37		
Less : VAT	31.71		
Amount Net of VAT	404.66		
Less: BIR 2306	13.22		
BIR 2307	7.56	VATable Sales	375.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	383.88	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	415.59	TOTAL SALES	436.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3870/0/31/05-16-2017/55

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

Bill ID. : 074451002973

Collection Ref. Code : 1853-34-662-4
Account ID : 0746059804-3
Customer Name : ESPANOL,DHINDO PLANAS
Meter Number : 545248 GS6
Period : Apr 2017

Premise Address: KALOBIHAN POBALCION TALISAY
Billing Address: KALOBIHAN POBALCION TALISAY

TOTAL AMOUNT DUE : 855.45 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 upaid 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 _____

07460598043

BC10/490.1/3870/0/31/05-16-2017/55

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480563426324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756437

48058392308

Date : 05-16-2017

BC10/490.1/3900/0695071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805839230-8

Collection Ref. Code : 1853-80-635-8

Customer Information----------

Name : SEGUERRA,JACK CABIGAS

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560053 GS6	Pole No	:	0695071
Serial No	:	89515071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2425
Period From	:	04-15-2017	Prev Rdg	:	2342
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 67.25
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.64
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		104.89
CURRENT BILL - MAY 2017		827.57
TOTAL AMOUNT DUE		1,414.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 782.57

Your monthly electricity consumption chart

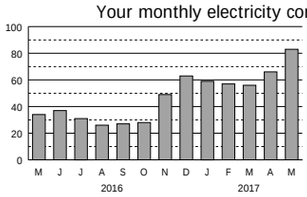

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.57		
Less : VAT	60.72		
Amount Net of VAT	766.85		
Less: BIR 2306	25.30		
BIR 2307	14.54	VATable Sales	722.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.17
Amount Due	727.01	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	787.73	TOTAL SALES	827.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3900/0/31/05-16-2017/55

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

Bill ID. : 480563426324

Collection Ref. Code : 1853-80-635-8

Account ID : 4805839230-8

Customer Name : SEGUERRA,JACK CABIGAS

Meter Number : 560053 GS6

Period : Apr 2017

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,414.80 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 upaid 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

48058392308

BC10/490.1/3900/0/31/05-16-2017/55

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946300686862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756955

94691100005

Date : 05-16-2017

BC10/490.1/3910/0695071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469110000-5

Collection Ref. Code : 1817-87-077-7

Customer Information----------

Name : CABALDA,ROMY B

Premise Address: MIRAMAR BEACH POBLACION TALISAY

Billing Address: MIRAMAR BEACH POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139417	Pole No	:	0695071
Serial No	:	40093045	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1077
Period From	:	04-15-2017	Prev Rdg	:	1022
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.47
CURRENT BILL - MAY 2017		436.94
TOTAL AMOUNT DUE		880.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 421.00

Your monthly electricity consumption chart

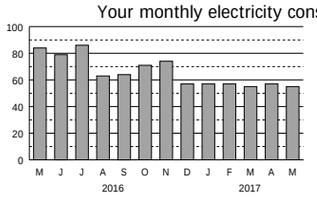

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.94		
Less : VAT	31.77		
Amount Net of VAT	405.17		
Less: BIR 2306	13.25		
BIR 2307	7.57	VATable Sales	376.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	384.35	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	416.12	TOTAL SALES	436.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3910/0/31/05-16-2017/55

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

Bill ID. : 946300686862

Collection Ref. Code : 1817-87-077-7

Account ID : 9469110000-5

Customer Name : CABALDA,ROMY B

Meter Number : MTR1139417

Period : Apr 2017

Premise Address: MIRAMAR BEACH POBLACION TALISAY

Billing Address: MIRAMAR BEACH POBLACION TALISAY

TOTAL AMOUNT DUE : 880.77 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 upaid 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

94691100005

BC10/490.1/3910/0/31/05-16-2017/55

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679656893083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756353

67912879482

Date : 05-16-2017

BC10/490.1/3950/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791287948-2

Collection Ref. Code : 1861-22-209-2

Customer Information----------

Name : SACIL,JEMS REDOBLADO

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039595	Pole No	:	0695085
Serial No	:	126815485	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1335
Period From	:	04-15-2017	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.67
CURRENT BILL - MAY 2017		459.98
TOTAL AMOUNT DUE		902.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 321.00

Your monthly electricity consumption chart

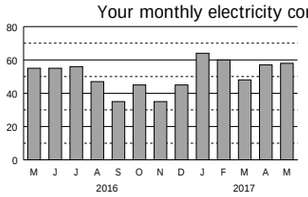

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.98		
Less : VAT	33.42		
Amount Net of VAT	426.56		
Less: BIR 2306	13.94		
BIR 2307	7.97	VATable Sales	396.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.65	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	438.07	TOTAL SALES	459.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3950/0/31/05-16-2017/55

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

Bill ID. : 679656893083

Collection Ref. Code : 1861-22-209-2

Account ID : 6791287948-2

Customer Name : SACIL,JEMS REDOBLADO

Meter Number : MTR1039595

Period : Apr 2017

Premise Address: KALUBIHAN POBLACION, TALISAY CITY

Billing Address: KALUBIHAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 902.88 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 upaid 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

67912879482

BC10/490.1/3950/0/31/05-16-2017/55

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046811225242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757269

04611100001

Date : 05-16-2017

BC10/490.1/3960/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461110000-1

Collection Ref. Code : 1825-53-695-3

Customer Information----------

Name : OCHEA,CELESTINO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049439	Pole No	:	0695085
Serial No	:	125287796	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1647
Period From	:	04-15-2017	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	60	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 173.46
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 14.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.09
CURRENT BILL - MAY 2017		312.65
TOTAL AMOUNT DUE		440.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 290.00

Your monthly electricity consumption chart

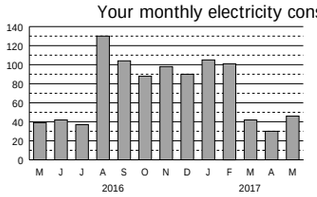

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.65		
Less : VAT	22.38		
Amount Net of VAT	290.27		
Less: BIR 2306	9.33		
BIR 2307	5.36	VATable Sales	266.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	275.58	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	297.96	TOTAL SALES	312.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3960/0/31/05-16-2017/55

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

Bill ID. : 046811225242

Collection Ref. Code : 1825-53-695-3

Account ID : 0461110000-1

Customer Name : OCHEA,CELESTINO

Meter Number : MTR1049439

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 440.01 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 upaid 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

04611100001

BC10/490.1/3960/0/31/05-16-2017/55

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702840667827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752840

70284100008

Date : 05-16-2017

BC10/490.1/3980/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028410000-8

Collection Ref. Code : 1845-68-377-3

Customer Information----------

Name : CANIZARES,SUZETTE P

Premise Address: SITIO KALUBIHAN POBLACION TALISAY

Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	485710GS6	Pole No	:	0695085
Serial No	:	56206977	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5363
Period From	:	04-15-2017	Prev Rdg	:	5325
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 178.12
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.13
CURRENT BILL - MAY 2017		221.38
TOTAL AMOUNT DUE		424.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 593.00

Your monthly electricity consumption chart

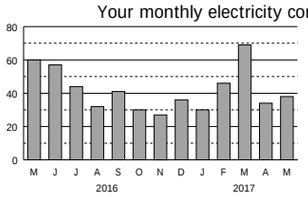

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.38		
Less : VAT	15.74		
Amount Net of VAT	205.64		
Less: BIR 2306	6.58		
BIR 2307	3.75	VATable Sales	186.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.31	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	211.05	TOTAL SALES	221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3980/0/31/05-16-2017/55

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

Bill ID. : 702840667827

Collection Ref. Code : 1845-68-377-3

Account ID : 7028410000-8

Customer Name : CANIZARES,SUZETTE P

Meter Number : 485710GS6

Period : Apr 2017

Premise Address: SITIO KALUBIHAN POBLACION TALISAY

Billing Address: SITIO KALUBIHAN POBLACION TALISAY

TOTAL AMOUNT DUE : 424.74 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 upaid 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

70284100008

BC10/490.1/3980/0/31/05-16-2017/55

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472586285243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47271100001

1009753805
Date : 05-16-2017
BC10/490.1/3990/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727110000-1
Collection Ref. Code : 1817-42-215-4

Customer Information----------
Name : MANCIA,ANGELINA
Premise Address: POBLACION TALISAY C/O NESTOR CANCERAN
Billing Address: POBLACION TALISAY C/O NESTOR CANCERAN

TIN :

Metering Information----------

Meter No	:	402085GS6	Pole No	:	0695085
Serial No	:	2003224917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9193
Period From	:	04-15-2017	Prev Rdg	:	9133
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.79
CURRENT BILL - MAY 2017		475.13
TOTAL AMOUNT DUE		907.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 577.00

Your monthly electricity consumption chart

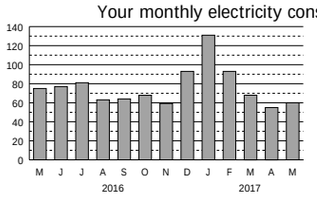

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.13		
Less : VAT	34.50		
Amount Net of VAT	440.63		
Less: BIR 2306	14.39		
BIR 2307	8.23	VATable Sales	409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	418.01	VAT Zero Rated Sales	0.00
Add : VAT	34.50	VAT Amount	34.50
TOTAL AMOUNT DUE	452.51	TOTAL SALES	475.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/3990/0/31/05-16-2017/55

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

Bill ID. : 472586285243

Collection Ref. Code : 1817-42-215-4
Account ID : 4727110000-1
Customer Name : MANCIA,ANGELINA
Meter Number : 402085GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY C/O NESTOR CANCERAN
Billing Address: POBLACION TALISAY C/O NESTOR CANCERAN

TOTAL AMOUNT DUE : 907.54 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 upaid 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 _____

47271100001 BC10/490.1/3990/0/31/05-16-2017/55 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589350721728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761986

58941100008

Date : 05-16-2017

BC10/490.1/4000/0695085/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894110000-8

Collection Ref. Code : 1827-31-164-9

Customer Information----------

Name : PIKE,YOLANDA B

Premise Address: POBLACION TALISAY C/O PIKE CASTRO

Billing Address: POBLACION TALISAY C/O PIKE CASTRO

TIN :

Metering Information----------

Meter No	:	156356DS6	Pole No	:	0695085
Serial No	:	11022745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8054
Period From	:	04-15-2017	Prev Rdg	:	7899
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	360	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.93
CURRENT BILL - MAY 2017		1,731.11
TOTAL AMOUNT DUE		3,336.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,000.00

Your monthly electricity consumption chart

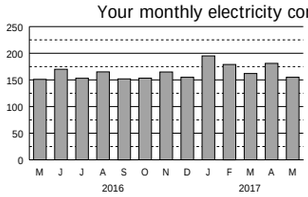

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.11		
Less : VAT	128.47		
Amount Net of VAT	1,602.64		
Less: BIR 2306	53.53		
BIR 2307	30.56	VATable Sales	1,519.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.46
Amount Due	1,518.55	VAT Zero Rated Sales	0.00
Add : VAT	128.47	VAT Amount	128.47
TOTAL AMOUNT DUE	1,647.02	TOTAL SALES	1,731.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.1/4000/0/31/05-16-2017/55

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

Bill ID. : 589350721728

Collection Ref. Code : 1827-31-164-9

Account ID : 5894110000-8

Customer Name : PIKE,YOLANDA B

Meter Number : 156356DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY C/O PIKE CASTRO

Billing Address: POBLACION TALISAY C/O PIKE CASTRO

TOTAL AMOUNT DUE : 3,336.45 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 upaid 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 _____

58941100008

BC10/490.1/4000/0/31/05-16-2017/55

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664090162286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765040

66454829046

Date : 05-16-2017

BC05/342.9/3592/1590794/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645482904-6

Collection Ref. Code : 1865-18-614-7

Customer Information----------

Name : ABOITIZ LAND, INC.

Premise Address: M4 PRIVEYA HILLS TAWASON, MANDAUE CITY
Billing Address: M4 PRIVEYA HILLS TAWASON, MANDAUE CITY

TIN : 004-265-858-000

Metering Information----------

Meter No	:	MTR1196396	Pole No	:	1590794
Serial No	:	40142373	Multiplier	:	1
Period To	:	04-17-2017	Pres Rdg	:	142
Period From	:	03-17-2017	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	4200	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 11.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.77
CURRENT BILL - APRIL 2017		465.36
TOTAL AMOUNT DUE		1,174.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2016 - 2,822.00

Your monthly electricity consumption chart

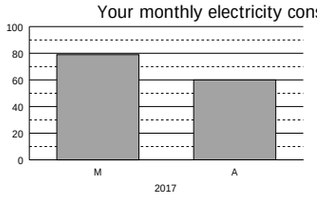

Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.36		
Less : VAT	33.17		
Amount Net of VAT	432.19		
Less: BIR 2306	13.83		
BIR 2307	8.07	VATable Sales	401.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	410.29	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	443.46	TOTAL SALES	465.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3592/0/21/05-16-2017/59

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. : 664090162286

Collection Ref. Code : 1865-18-614-7
Account ID : 6645482904-6
Customer Name : ABOITIZ LAND, INC.
Meter Number : MTR1196396
Period : Mar 2017

Premise Address: M4 PRIVEYA HILLS TAWASON, MANDAUE CITY
Billing Address: M4 PRIVEYA HILLS TAWASON, MANDAUE CITY

TOTAL AMOUNT DUE : 1,174.25 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 upaid 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 _____

66454829046

BC05/342.9/3592/0/21/05-16-2017/59

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574295458322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755079

5748232428

Date : 05-16-2017

BC10/520.3/5/0781475/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748223242-8

Collection Ref. Code : 1861-36-695-7

Customer Information----------

Name : LOPEREZ,AMELITA SOLANA

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047315	Pole No	:	0781475
Serial No	:	121451968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5000
Period From	:	04-15-2017	Prev Rdg	:	4869
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	242	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 411.00	8.22
Sub-Total		21.94
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		3.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.81
CURRENT BILL - MAY 2017		1,442.62
TOTAL AMOUNT DUE		1,853.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 500.00

Your monthly electricity consumption chart

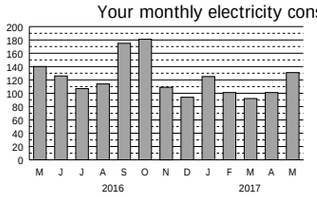

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.62		
Less : VAT	106.38		
Amount Net of VAT	1,336.24		
Less: BIR 2306	44.33		
BIR 2307	25.46	VATable Sales	1,265.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.43
Amount Due	1,266.45	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,372.83	TOTAL SALES	1,442.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/5/0/31/05-16-2017/59

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. : 574295458322

Collection Ref. Code : 1861-36-695-7

Account ID : 5748223242-8

Customer Name : LOPEREZ,AMELITA SOLANA

Meter Number : MTR1047315

Period : Apr 2017

Premise Address: ZONE 3 MOHON, TALISAY CITY

Billing Address: ZONE 3 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,853.37 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 upaid 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

5748232428

BC10/520.3/5/0/31/05-16-2017/59

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445489174882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757075

44541200000

Date : 05-16-2017

BC10/520.3/20/0416992/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454120000-0

Collection Ref. Code : 1827-31-086-3

Customer Information----------

Name : SITANOS,CARLOS A

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168504	Pole No	:	0416992
Serial No	:	85054622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	311
Period From	:	04-15-2017	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 184.32
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.93
CURRENT BILL - MAY 2017		128.32
TOTAL AMOUNT DUE		295.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 220.00

Your monthly electricity consumption chart

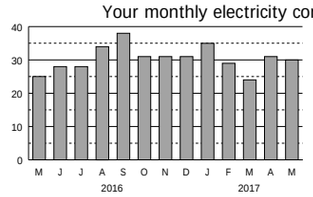

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.32		
Less : VAT	8.86		
Amount Net of VAT	119.46		
Less: BIR 2306	3.70		
BIR 2307	2.10	VATable Sales	104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.66	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	122.52	TOTAL SALES	128.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/20/0/31/05-16-2017/59

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. : 445489174882

Collection Ref. Code : 1827-31-086-3

Account ID : 4454120000-0

Customer Name : SITANOS,CARLOS A

Meter Number : MTR1168504

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 295.12

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 upaid 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

44541200000

BC10/520.3/20/0/31/05-16-2017/59

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863887069312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764339

86323079979

Date : 05-16-2017

BC10/520.3/40/0416992/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632307997-9

Collection Ref. Code : 1849-88-704-7

Customer Information----------

Name : EMPOC,ROY LORETO

Premise Address: ZONE 4 M. NOEL ST. GREEN FOREST

Billing Address: ZONE 4 M. NOEL ST. GREEN FOREST

TIN :

Metering Information----------

Meter No	:	258950 GS6	Pole No	:	0416992
Serial No	:	45534517	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4478
Period From	:	04-15-2017	Prev Rdg	:	4421
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		2.23
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.84
CURRENT BILL - MAY 2017		454.55
TOTAL AMOUNT DUE		998.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 391.00

Your monthly electricity consumption chart

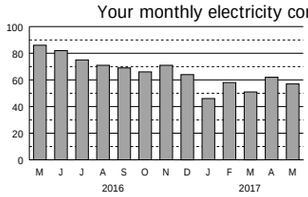

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.55		
Less : VAT	33.10		
Amount Net of VAT	421.45		
Less: BIR 2306	13.81		
BIR 2307	7.88	VATable Sales	391.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.74
Amount Due	399.76	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	432.86	TOTAL SALES	454.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/40/0/31/05-16-2017/59

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. : 863887069312

Collection Ref. Code : 1849-88-704-7

Account ID : 8632307997-9

Customer Name : EMPOC,ROY LORETO

Meter Number : 258950 GS6

Period : Apr 2017

Premise Address: ZONE 4 M. NOEL ST. GREEN FOREST

Billing Address: ZONE 4 M. NOEL ST. GREEN FOREST

TOTAL AMOUNT DUE : 998.48 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 upaid 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

86323079979

BC10/520.3/40/0/31/05-16-2017/59

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713096125237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71391200004

1009757288

Date : 05-16-2017

BC10/520.3/50/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139120000-4

Collection Ref. Code : 1841-85-077-2

Customer Information----------

Name : DINGCONG,MICHAEL P

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	135396WS6	Pole No	:	1127500
Serial No	:	74851023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5581
Period From	:	04-15-2017	Prev Rdg	:	5552
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	270	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 179.37
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.02
CURRENT BILL - MAY 2017		122.90
TOTAL AMOUNT DUE		229.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 198.00

Your monthly electricity consumption chart

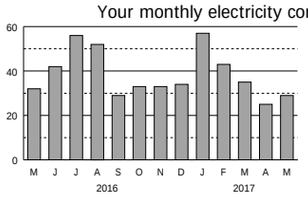

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.90		
Less : VAT	8.46		
Amount Net of VAT	114.44		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	99.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	108.89	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	117.35	TOTAL SALES	122.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/50/0/31/05-16-2017/59

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. : 713096125237

Collection Ref. Code : 1841-85-077-2
Account ID : 7139120000-4
Customer Name : DINGCONG,MICHAEL P
Meter Number : 135396WS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 229.69

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 upaid 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 _____

71391200004

BC10/520.3/50/0/31/05-16-2017/59

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448312136809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44833699539

1009757948

Date : 05-16-2017

BC10/520.3/60/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483369953-9

Collection Ref. Code : 1851-26-182-6

Customer Information----------

Name : CABALLES,MYRASOL ESTOMAGO

Premise Address: RILES MOHON

Billing Address: RILES MOHON

TIN :

Metering Information----------

Meter No	:	509730 GS6	Pole No	:	1127500
Serial No	:	54682372	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30212
Period From	:	04-15-2017	Prev Rdg	:	30077
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		47.08
Government Charges		
Franchise Tax - Local		7.57
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.26
CURRENT BILL - MAY 2017		1,514.02
TOTAL AMOUNT DUE		3,161.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,370.00

Your monthly electricity consumption chart

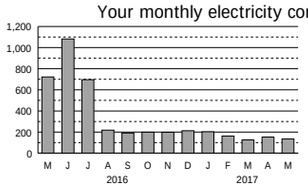

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.02		
Less : VAT	112.56		
Amount Net of VAT	1,401.46		
Less: BIR 2306	46.91		
BIR 2307	26.73	VATable Sales	1,328.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.70
Amount Due	1,327.82	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,440.38	TOTAL SALES	1,514.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/60/0/31/05-16-2017/59

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. : 448312136809

Collection Ref. Code : 1851-26-182-6

Account ID : 4483369953-9

Customer Name : CABALLES,MYRASOL ESTOMAGO

Meter Number : 509730 GS6

Period : Apr 2017

Premise Address: RILES MOHON

Billing Address: RILES MOHON

TOTAL AMOUNT DUE : 3,161.20

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 upaid 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 _____

44833699539

BC10/520.3/60/0/31/05-16-2017/59

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802607402425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752777

80219190206

Date : 05-16-2017

BC10/520.3/70/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021919020-6

Collection Ref. Code : 1849-39-941-7

Customer Information----------

Name : CABALLES,MYRASOL ESTOMAGO

Premise Address: RILES MOHON

Billing Address: RILES MOHON

TIN :

Metering Information----------

Meter No	:	501717 GS6	Pole No	:	1127500
Serial No	:	62586812	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4646
Period From	:	04-15-2017	Prev Rdg	:	4616
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	262	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 185.64
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.76
CURRENT BILL - MAY 2017		126.83
TOTAL AMOUNT DUE		227.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 109.00

Your monthly electricity consumption chart

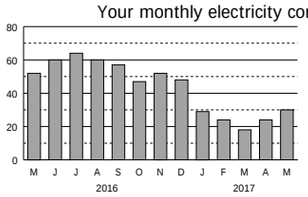

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.83		
Less : VAT	8.70		
Amount Net of VAT	118.13		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.43	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	121.13	TOTAL SALES	126.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/70/0/31/05-16-2017/59

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. : 802607402425

Collection Ref. Code : 1849-39-941-7

Account ID : 8021919020-6

Customer Name : CABALLES,MYRASOL ESTOMAGO

Meter Number : 501717 GS6

Period : Apr 2017

Premise Address: RILES MOHON

Billing Address: RILES MOHON

TOTAL AMOUNT DUE : 227.67

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 upaid 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 _____

80219190206

BC10/520.3/70/0/31/05-16-2017/59

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885285500989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759041

88502200004

Date : 05-16-2017

BC10/520.3/90/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850220000-4

Collection Ref. Code : 1841-87-692-5

Customer Information----------

Name : UCAT,ROMULO P

Premise Address: BAPACA ST. MOHON TALISAY

Billing Address: BAPACA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	164749WS6	Pole No	:	1127500
Serial No	:	47425430	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3636
Period From	:	04-15-2017	Prev Rdg	:	3615
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 130.62
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.75
CURRENT BILL - MAY 2017		89.73
TOTAL AMOUNT DUE		175.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 103.00

Your monthly electricity consumption chart

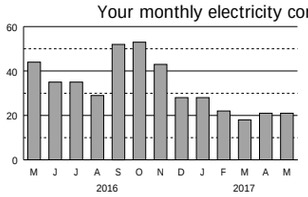

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.73		
Less : VAT	6.20		
Amount Net of VAT	83.53		
Less: BIR 2306	2.58		
BIR 2307	1.47	VATable Sales	72.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.48	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	85.68	TOTAL SALES	89.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/90/0/31/05-16-2017/59

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. : 885285500989

Collection Ref. Code : 1841-87-692-5

Account ID : 8850220000-4

Customer Name : UCAT,ROMULO P

Meter Number : 164749WS6

Period : Apr 2017

Premise Address: BAPACA ST. MOHON TALISAY

Billing Address: BAPACA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 175.63 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 upaid 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

88502200004

BC10/520.3/90/0/31/05-16-2017/59

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985194531191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98502200003

1009759132

Date : 05-16-2017

BC10/520.3/100/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850220000-3

Collection Ref. Code : 1841-87-698-4

Customer Information----------

Name : MANCAO,ROWENA B

Premise Address: ZONE 6001 MOHON TALISAY

Billing Address: ZONE 6001 MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072126	Pole No	:	1127500
Serial No	:	40013914	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1128
Period From	:	04-15-2017	Prev Rdg	:	1094
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.69
CURRENT BILL - MAY 2017		200.35
TOTAL AMOUNT DUE		470.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 278.00

Your monthly electricity consumption chart

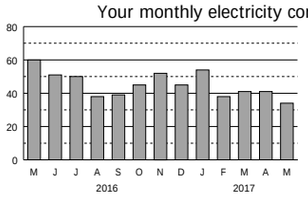

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.35		
Less : VAT	14.31		
Amount Net of VAT	186.04		
Less: BIR 2306	5.97		
BIR 2307	3.39	VATable Sales	168.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	176.68	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	190.99	TOTAL SALES	200.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/100/0/31/05-16-2017/59

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. : 985194531191

Collection Ref. Code : 1841-87-698-4

Account ID : 9850220000-3

Customer Name : MANCAO,ROWENA B

Meter Number : MTR1072126

Period : Apr 2017

Premise Address: ZONE 6001 MOHON TALISAY

Billing Address: ZONE 6001 MOHON TALISAY

TOTAL AMOUNT DUE : 470.22 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 upaid 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

98502200003

BC10/520.3/100/0/31/05-16-2017/59

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735306551202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73512200004

1009752676

Date : 05-16-2017

BC10/520.3/110/1127500/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351220000-4

Collection Ref. Code : 1841-87-701-8

Customer Information----------

Name : PARILLA,CHARITO B

Premise Address: BAPACA ST. MOHON TALISAY
Billing Address: BAPACA ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	322957GS6	Pole No	:	1127500
Serial No	:	48589566	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6938
Period From	:	04-15-2017	Prev Rdg	:	6884
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.29
CURRENT BILL - MAY 2017		428.26
TOTAL AMOUNT DUE		827.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 117.00

Your monthly electricity consumption chart

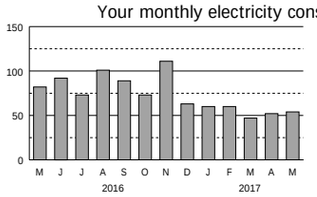

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.26		
Less : VAT	31.12		
Amount Net of VAT	397.14		
Less: BIR 2306	12.98		
BIR 2307	7.42	VATable Sales	368.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	376.74	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	407.86	TOTAL SALES	428.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/110/0/31/05-16-2017/59

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. : 735306551202

Collection Ref. Code : 1841-87-701-8
Account ID : 7351220000-4
Customer Name : PARILLA,CHARITO B
Meter Number : 322957GS6
Period : Apr 2017

Premise Address: BAPACA ST. MOHON TALISAY
Billing Address: BAPACA ST. MOHON TALISAY

TOTAL AMOUNT DUE : 827.68

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 upaid 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 _____

73512200004

BC10/520.3/110/0/31/05-16-2017/59

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836271606872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753527

83632429409

Date : 05-16-2017

BC10/520.3/131/0732502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363242940-9

Collection Ref. Code : 1861-49-554-4

Customer Information----------

Name : NAGAL,ROY SAVE

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063161	Pole No	:	0732502
Serial No	:	125292395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	934
Period From	:	04-15-2017	Prev Rdg	:	910
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.11
CURRENT BILL - MAY 2017		102.37
TOTAL AMOUNT DUE		205.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 63.00

Your monthly electricity consumption chart

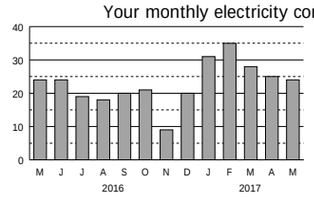

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.37		
Less : VAT	7.06		
Amount Net of VAT	95.31		
Less: BIR 2306	2.95		
BIR 2307	1.67	VATable Sales	83.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	90.69	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	97.75	TOTAL SALES	102.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/131/0/31/05-16-2017/59

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. : 836271606872

Collection Ref. Code : 1861-49-554-4

Account ID : 8363242940-9

Customer Name : NAGAL,ROY SAVE

Meter Number : MTR1063161

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 205.89 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 upaid 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

83632429409

BC10/520.3/131/0/31/05-16-2017/59

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654311684507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760480

65451200003

Date : 05-16-2017

BC10/520.3/170/0416992/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545120000-3

Collection Ref. Code : 1817-67-416-1

Customer Information----------

Name : BAS,MAGDALENA R

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007716	Pole No	:	0416992
Serial No	:	121573678	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10391
Period From	:	04-15-2017	Prev Rdg	:	10148
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,679.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.4004/kWh	97.30
System Loss Charge	0.7946/kWh	193.09
Sub-Total		1,602.76
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		79.05
Government Charges		
Franchise Tax - Local		13.58
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.79
Transmission		2.72
System Loss		12.59
Distribution		84.04
Others		11.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		332.25
CURRENT BILL - MAY 2017		2,714.36
TOTAL AMOUNT DUE		5,394.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,429.79

Your monthly electricity consumption chart

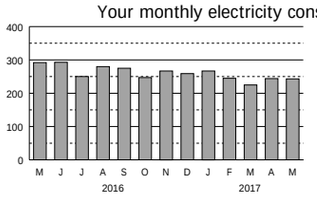

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.36		
Less : VAT	201.43		
Amount Net of VAT	2,512.93		
Less: BIR 2306	83.93		
BIR 2307	47.91	VATable Sales	2,382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.82
Amount Due	2,381.09	VAT Zero Rated Sales	0.00
Add : VAT	201.43	VAT Amount	201.43
TOTAL AMOUNT DUE	2,582.52	TOTAL SALES	2,714.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/170/0/31/05-16-2017/59

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. : 654311684507

Collection Ref. Code : 1817-67-416-1

Account ID : 6545120000-3

Customer Name : BAS,MAGDALENA R

Meter Number : MTR1007716

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 5,394.02

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 upaid 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 _____

65451200003

BC10/520.3/170/0/31/05-16-2017/59

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384792939763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759077

38451200000

Date : 05-16-2017

BC10/520.3/180/0732502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845120000-0

Collection Ref. Code : 1817-67-719-5

Customer Information----------

Name : ZAFRA,LOULETTE BAS

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	485913GS6	Pole No	:	0732502
Serial No	:	57767659	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20300
Period From	:	04-15-2017	Prev Rdg	:	19112
No of Days	:	30	Diff Rdg	:	1188
Avg kWh/day	:	39.60	Registered	:	1188
Conn Load	:	240	Billed kWh	:	1188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,032.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,416.03
Transmission Charge	0.4004/kWh	475.68
System Loss Charge	0.7946/kWh	943.98
Sub-Total		7,835.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,079.71
Supply Charge	0.4118/kWh	489.22
Metering Charge	0.6989/kWh	830.29
	5.00/month	5.00
Sub-Total		3,404.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	124.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,032.00	220.64
Sub-Total		345.09
Government Charges		
Franchise Tax - Local		66.03
LFT Differential	0.0061/kWh	7.25
Value Added Tax		
Generation		443.90
Transmission		13.33
System Loss		61.59
Distribution		408.51
Others		50.20
Universal Charge		
Missionary Electrification	0.1561/kWh	185.44
Environmental Charge	0.0025/kWh	2.97
NPC Stranded Contract Costs	0.1938/kWh	230.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.31
Sub-Total		1,616.76
CURRENT BILL - MAY 2017		13,201.76
TOTAL AMOUNT DUE		24,233.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 9,638.00

Your monthly electricity consumption chart

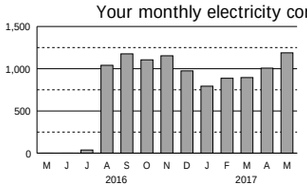

Avg Monthly Usage : 789.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,201.76		
Less : VAT	977.53		
Amount Net of VAT	12,224.23		
Less: BIR 2306	407.32		
BIR 2307	233.02	VATable Sales	11,585.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	639.23
Amount Due	11,583.89	VAT Zero Rated Sales	0.00
Add : VAT	977.53	VAT Amount	977.53
TOTAL AMOUNT DUE	12,561.42	TOTAL SALES	13,201.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/180/0/31/05-16-2017/59

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. : 384792939763

Collection Ref. Code : 1817-67-719-5

Account ID : 3845120000-0

Customer Name : ZAFRA,LOULETTE BAS

Meter Number : 485913GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 24,233.89

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 upaid 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

38451200000

BC10/520.3/180/0/31/05-16-2017/59

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825739530236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761560

82512200005

Date : 05-16-2017

BC10/520.3/220/0781475/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251220000-5

Collection Ref. Code : 1841-68-374-4

Customer Information----------

Name : ANG,NORIEL JUNN T

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162622	Pole No	:	0781475
Serial No	:	133499220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	267
Period From	:	04-15-2017	Prev Rdg	:	244
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		137.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.7127/kWh	16.39
System Loss Charge	0.7809/kWh	17.96
Sub-Total		158.57
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.41
Surcharge	0.02 of 138.00	2.76
Sub-Total		5.17
Government Charges		
Franchise Tax - Local		1.34
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.45
System Loss		1.12
Distribution		8.50
Others		0.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.90
CURRENT BILL - MAY 2017		266.44
TOTAL AMOUNT DUE		404.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 177.23

Your monthly electricity consumption chart

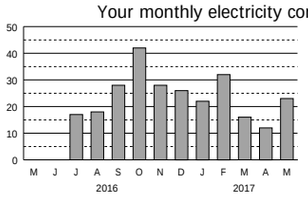

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.44		
Less : VAT	19.46		
Amount Net of VAT	246.98		
Less: BIR 2306	8.12		
BIR 2307	4.72	VATable Sales	234.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.44
Amount Due	234.14	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	253.60	TOTAL SALES	266.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/220/0/31/05-16-2017/59

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. : 825739530236

Collection Ref. Code : 1841-68-374-4

Account ID : 8251220000-5

Customer Name : ANG,NORIEL JUNN T

Meter Number : MTR1162622

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 404.37

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 upaid 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

82512200005

BC10/520.3/220/0/31/05-16-2017/59

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535842725031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53552471673

1009752990

Date : 05-16-2017

BC10/520.3/241/0781454/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355247167-3

Collection Ref. Code : 1863-69-026-3

Customer Information----------

Name : PARALDO,AURELIA SUICO

Premise Address: CAINTA POOC,TALISAY CITY
Billing Address: CAINTA POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070970	Pole No	:	0781454
Serial No	:	84398129	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1531
Period From	:	04-15-2017	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		698.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.7127/kWh	46.33
System Loss Charge	0.7809/kWh	50.76
Sub-Total		448.14
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		20.78
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		1.26
System Loss		3.20
Distribution		22.92
Others		2.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		89.79
CURRENT BILL - MAY 2017		749.70
TOTAL AMOUNT DUE		1,447.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,000.00

Your monthly electricity consumption chart

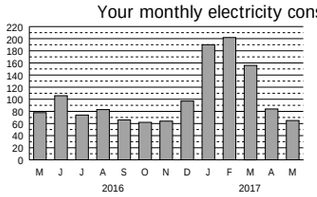

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.70		
Less : VAT	54.66		
Amount Net of VAT	695.04		
Less: BIR 2306	22.79		
BIR 2307	13.27	VATable Sales	659.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.13
Amount Due	658.98	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	713.64	TOTAL SALES	749.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/241/0/31/05-16-2017/59

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. : 535842725031

Collection Ref. Code : 1863-69-026-3
Account ID : 5355247167-3
Customer Name : PARALDO,AURELIA SUICO
Meter Number : MTR1070970
Period : Apr 2017

Premise Address: CAINTA POOC,TALISAY CITY
Billing Address: CAINTA POOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,447.96 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 upaid 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

53552471673

BC10/520.3/241/0/31/05-16-2017/59

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858944390468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764992

85851200007

Date : 05-16-2017

BC10/520.3/330/0732502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585120000-7

Collection Ref. Code : 1841-37-887-9

Customer Information----------

Name : BARICUATRO,LEONARDO V

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	233453DS6	Pole No	:	0732502
Serial No	:	13139299	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13259
Period From	:	04-15-2017	Prev Rdg	:	13253
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	120	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	32.40
Transmission Charge	0.4004/kWh	2.40
System Loss Charge	0.7946/kWh	4.77
Sub-Total		39.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.73	- 56.73
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		- 10.15
Government Charges		
Franchise Tax - Local		0.29
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.25
Transmission		0.07
System Loss		0.30
Distribution		2.66
Others		0.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		9.41
CURRENT BILL - MAY 2017		60.99
TOTAL AMOUNT DUE		1,390.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

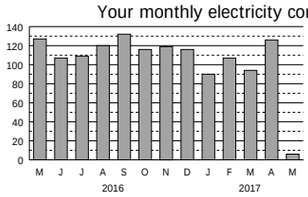

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.99		
Less : VAT	6.22		
Amount Net of VAT	54.77		
Less: BIR 2306	2.60		
BIR 2307	1.04	VATable Sales	51.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.19
Amount Due	51.13	VAT Zero Rated Sales	0.00
Add : VAT	6.22	VAT Amount	6.22
TOTAL AMOUNT DUE	57.35	TOTAL SALES	60.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/330/0/31/05-16-2017/59

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. : 858944390468

Collection Ref. Code : 1841-37-887-9

Account ID : 8585120000-7

Customer Name : BARICUATRO,LEONARDO V

Meter Number : 233453DS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,390.10

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 upaid 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 _____

85851200007

BC10/520.3/330/0/31/05-16-2017/59

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666740580074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764567

66670200006

Date : 05-16-2017

BC10/520.3/340/0732474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667020000-6

Collection Ref. Code : 1843-34-812-8

Customer Information----------

Name : ACABO,ALBERTO D

Premise Address: RILES MOHON TALISAY
Billing Address: RILES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	149809WS6	Pole No	:	0732474
Serial No	:	44700626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11486
Period From	:	04-15-2017	Prev Rdg	:	11350
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	110	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		7.62
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.43
CURRENT BILL - MAY 2017		1,523.24
TOTAL AMOUNT DUE		3,093.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,251.00

Your monthly electricity consumption chart

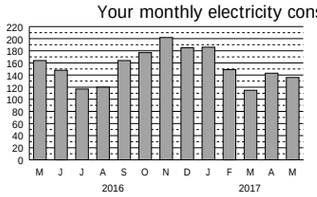

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.24		
Less : VAT	113.19		
Amount Net of VAT	1,410.05		
Less: BIR 2306	47.17		
BIR 2307	26.89	VATable Sales	1,336.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.24
Amount Due	1,335.99	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,449.18	TOTAL SALES	1,523.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/340/0/31/05-16-2017/59

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. : 666740580074

Collection Ref. Code : 1843-34-812-8
Account ID : 6667020000-6
Customer Name : ACABO,ALBERTO D
Meter Number : 149809WS6
Period : Apr 2017

Premise Address: RILES MOHON TALISAY
Billing Address: RILES MOHON TALISAY

TOTAL AMOUNT DUE : 3,093.49 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 upaid 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

66670200006

BC10/520.3/340/0/31/05-16-2017/59

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046891981876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04670658725

1009757644
Date : 05-16-2017
BC10/520.3/350/0732474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467065872-5
Collection Ref. Code : 1847-59-158-2

Customer Information----------
Name : YONTO,ROMELYN PADOGDOG
Premise Address: SITIO RILES MOHON
Billing Address: SITIO RILES MOHON

TIN :

Metering Information----------

Meter No	:	460118GS6	Pole No	:	0732474
Serial No	:	60054982	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5310
Period From	:	04-15-2017	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	319	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		3.56
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.52
CURRENT BILL - MAY 2017		717.02
TOTAL AMOUNT DUE		1,584.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 467.00

Your monthly electricity consumption chart

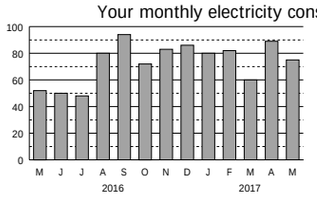

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.02		
Less : VAT	52.76		
Amount Net of VAT	664.26		
Less: BIR 2306	21.99		
BIR 2307	12.56	VATable Sales	624.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	629.71	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	682.47	TOTAL SALES	717.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/350/0/31/05-16-2017/59

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. : 046891981876

Collection Ref. Code : 1847-59-158-2
Account ID : 0467065872-5
Customer Name : YONTO,ROMELYN PADOGDOG
Meter Number : 460118GS6
Period : Apr 2017

Premise Address: SITIO RILES MOHON
Billing Address: SITIO RILES MOHON

TOTAL AMOUNT DUE : 1,584.51 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 upaid 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

04670658725 BC10/520.3/350/0/31/05-16-2017/59 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327895957630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32751200000

1009762383

Date : 05-16-2017

BC10/520.3/360/0732446/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275120000-0

Collection Ref. Code : 1839-94-281-9

Customer Information----------

Name : JARIO,GILBERTO SUSAS

Premise Address: ZONE 06 MOHON, TALISAY
Billing Address: ZONE 06 MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	549666 GS6	Pole No	:	0732446
Serial No	:	68145397	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1570
Period From	:	04-15-2017	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 174.90
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.85
CURRENT BILL - MAY 2017		332.89
TOTAL AMOUNT DUE		766.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 332.00

Your monthly electricity consumption chart

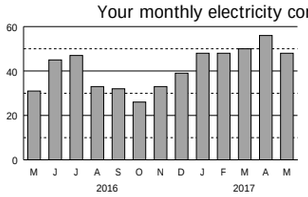

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.89		
Less : VAT	24.08		
Amount Net of VAT	308.81		
Less: BIR 2306	10.03		
BIR 2307	5.71	VATable Sales	284.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	293.07	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	317.15	TOTAL SALES	332.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/360/0/31/05-16-2017/59

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. : 327895957630

Collection Ref. Code : 1839-94-281-9
Account ID : 3275120000-0
Customer Name : JARIO,GILBERTO SUSAS
Meter Number : 549666 GS6
Period : Apr 2017

Premise Address: ZONE 06 MOHON, TALISAY
Billing Address: ZONE 06 MOHON, TALISAY

TOTAL AMOUNT DUE : 766.88 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 upaid 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 _____

32751200000

BC10/520.3/360/0/31/05-16-2017/59

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990374053720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764916

99095647022

Date : 05-16-2017

BC10/520.3/373/0732432/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909564702-2

Collection Ref. Code : 1865-31-713-6

Customer Information----------

Name : ARSENAL,ROSITA HALASAN

Premise Address: CAINTA,POOC TALISAY CITY

Billing Address: CAINTA,POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167789	Pole No	:	0732432
Serial No	:	85003026	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	764
Period From	:	04-15-2017	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 132.27
Government Charges		
Franchise Tax - Local		0.14
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 10.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.76
CURRENT BILL - MAY 2017		34.80
TOTAL AMOUNT DUE		986.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 824.00

Your monthly electricity consumption chart

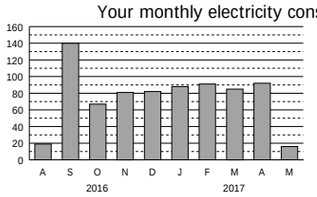

Avg Monthly Usage : 76.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.80		
Less : VAT	2.90		
Amount Net of VAT	31.90		
Less: BIR 2306	1.22		
BIR 2307	0.48	VATable Sales	24.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.86
Amount Due	30.20	VAT Zero Rated Sales	0.00
Add : VAT	2.90	VAT Amount	2.90
TOTAL AMOUNT DUE	33.10	TOTAL SALES	34.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/373/0/31/05-16-2017/59

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. : 990374053720

Collection Ref. Code : 1865-31-713-6

Account ID : 9909564702-2

Customer Name : ARSENAL,ROSITA HALASAN

Meter Number : MTR1167789

Period : Apr 2017

Premise Address: CAINTA,POOC TALISAY CITY

Billing Address: CAINTA,POOC TALISAY CITY

TOTAL AMOUNT DUE : 986.61

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 upaid 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

99095647022

BC10/520.3/373/0/31/05-16-2017/59

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416192919066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41698526237

1009758424

Date : 05-16-2017

BC10/520.3/374/0732432/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169852623-7

Collection Ref. Code : 1865-31-701-2

Customer Information----------

Name : PONSICA,SATURNINA OBERES

Premise Address: CAINTA POOC,TALISAY CITY

Billing Address: CAINTA POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166991	Pole No	:	0732432
Serial No	:	85059221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	678
Period From	:	04-15-2017	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 700.50	14.01
Sub-Total		25.43
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.12
CURRENT BILL - MAY 2017		1,209.37
TOTAL AMOUNT DUE		1,910.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 600.00

Your monthly electricity consumption chart

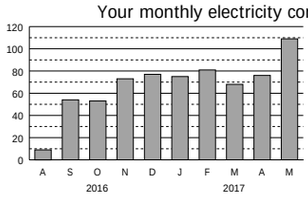

Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.37		
Less : VAT	89.48		
Amount Net of VAT	1,119.89		
Less: BIR 2306	37.27		
BIR 2307	21.35	VATable Sales	1,061.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.64
Amount Due	1,061.27	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,150.75	TOTAL SALES	1,209.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/374/0/31/05-16-2017/59

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. : 416192919066

Collection Ref. Code : 1865-31-701-2

Account ID : 4169852623-7

Customer Name : PONSICA,SATURNINA OBERES

Meter Number : MTR1166991

Period : Apr 2017

Premise Address: CAINTA POOC,TALISAY CITY

Billing Address: CAINTA POOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,910.01 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 upaid 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

41698526237

BC10/520.3/374/0/31/05-16-2017/59

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726921046076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72631200002

1009762403

Date : 05-16-2017

BC10/520.3/400/0732432/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263120000-2

Collection Ref. Code : 1845-29-437-8

Customer Information----------

Name : AZALINO,MA. ALMA C

Premise Address: RILES LIBO MOHON TALISAY
Billing Address: RILES LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	413989 GS6	Pole No	:	0732432
Serial No	:	65760060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7588
Period From	:	04-15-2017	Prev Rdg	:	7527
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 107.39
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.24
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		72.05
CURRENT BILL - MAY 2017		546.53
TOTAL AMOUNT DUE		995.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 915.00

Your monthly electricity consumption chart

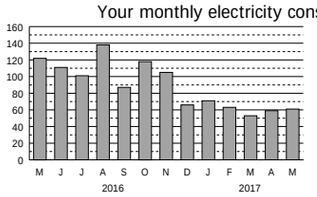

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.53		
Less : VAT	39.94		
Amount Net of VAT	506.59		
Less: BIR 2306	16.64		
BIR 2307	9.54	VATable Sales	474.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	480.41	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	520.35	TOTAL SALES	546.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/400/0/31/05-16-2017/59

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. : 726921046076

Collection Ref. Code : 1845-29-437-8
Account ID : 7263120000-2
Customer Name : AZALINO,MA. ALMA C
Meter Number : 413989 GS6
Period : Apr 2017

Premise Address: RILES LIBO MOHON TALISAY
Billing Address: RILES LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 995.29 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 upaid 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 _____

72631200002

BC10/520.3/400/0/31/05-16-2017/59

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785458466134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78550022939

1009758799
Date : 05-16-2017
BC10/520.3/430/0732432/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855002293-9
Collection Ref. Code : 1849-73-632-4

Customer Information----------
Name : DEPIO,LORY JANE VILLAVELEZ

Premise Address: LIBO
Billing Address: LIBO

TIN :

Metering Information----------

Meter No	:	497400 GS6	Pole No	:	0732432
Serial No	:	80983887	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2159
Period From	:	04-15-2017	Prev Rdg	:	2126
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.60
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		30.61
CURRENT BILL - MAY 2017		193.03
TOTAL AMOUNT DUE		387.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 250.00

Your monthly electricity consumption chart

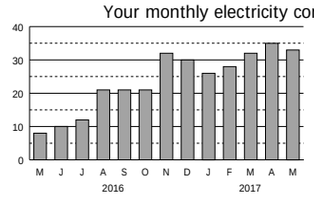

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.03		
Less : VAT	13.75		
Amount Net of VAT	179.28		
Less: BIR 2306	5.73		
BIR 2307	3.27	VATable Sales	162.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.28	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	184.03	TOTAL SALES	193.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/430/0/31/05-16-2017/59

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. : 785458466134

Collection Ref. Code : 1849-73-632-4
Account ID : 7855002293-9
Customer Name : DEPIO,LORY JANE VILLAVELEZ
Meter Number : 497400 GS6
Period : Apr 2017

Premise Address: LIBO
Billing Address: LIBO

TOTAL AMOUNT DUE : 387.37

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 upaid 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 _____

78550022939 BC10/520.3/430/0/31/05-16-2017/59 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516601728044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758896

51618751757

Date : 05-16-2017

BC10/520.3/551/0732411/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161875175-7

Collection Ref. Code : 1861-97-587-2

Customer Information----------

Name : CAPANGPANGAN,IRISH JAVIER

Premise Address: UNIT1 LOT 2936 A VILLA PLANTANA MOHON TALISAY CITY, CEBU

Billing Address: UNIT1 LOT 2936 A VILLA PLANTANA MOHON TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	520867 GS6	Pole No	:	0732411
Serial No	:	55781015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12948
Period From	:	04-15-2017	Prev Rdg	:	12541
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	1906	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,857.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,198.08
Transmission Charge	0.4004/kWh	162.96
System Loss Charge	0.7946/kWh	323.40
Sub-Total		2,684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		22.65
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		152.09
Transmission		4.57
System Loss		21.09
Distribution		140.34
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		554.51
CURRENT BILL - MAY 2017		4,528.27
TOTAL AMOUNT DUE		8,385.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,730.00

Your monthly electricity consumption chart

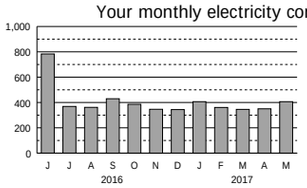

Avg Monthly Usage : 407.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,528.27		
Less : VAT	335.48		
Amount Net of VAT	4,192.79		
Less: BIR 2306	139.77		
BIR 2307	79.93	VATable Sales	3,973.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.03
Amount Due	3,973.09	VAT Zero Rated Sales	0.00
Add : VAT	335.48	VAT Amount	335.48
TOTAL AMOUNT DUE	4,308.57	TOTAL SALES	4,528.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/551/0/31/05-16-2017/59

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. : 516601728044

Collection Ref. Code : 1861-97-587-2

Account ID : 5161875175-7

Customer Name : CAPANGPANGAN,IRISH JAVIER

Meter Number : 520867 GS6

Period : Apr 2017

Premise Address: UNIT1 LOT 2936 A VILLA PLANTANA MOHON TALISAY CITY, CEBU

Billing Address: UNIT1 LOT 2936 A VILLA PLANTANA MOHON TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 8,385.30 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 upaid 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

51618751757

BC10/520.3/551/0/31/05-16-2017/59

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754825130791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760183

75451200002

Date : 05-16-2017

BC10/520.3/590/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545120000-2

Collection Ref. Code : 1817-67-452-8

Customer Information----------

Name : VILLAVELEZ,FE

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	228133DS6	Pole No	:	0732383
Serial No	:	13975535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33545
Period From	:	04-15-2017	Prev Rdg	:	33229
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,706.62
Transmission Charge	0.4004/kWh	126.53
System Loss Charge	0.7946/kWh	251.09
Sub-Total		2,084.24
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,325.00	86.50
Sub-Total		119.60
Government Charges		
Franchise Tax - Local		17.74
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		118.06
Transmission		3.54
System Loss		16.38
Distribution		109.10
Others		16.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		434.00
CURRENT BILL - MAY 2017		3,547.01
TOTAL AMOUNT DUE		5,908.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,964.00

Your monthly electricity consumption chart

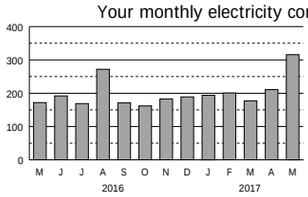

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.01		
Less : VAT	263.79		
Amount Net of VAT	3,283.22		
Less: BIR 2306	109.91		
BIR 2307	62.62	VATable Sales	3,113.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.21
Amount Due	3,110.69	VAT Zero Rated Sales	0.00
Add : VAT	263.79	VAT Amount	263.79
TOTAL AMOUNT DUE	3,374.48	TOTAL SALES	3,547.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/590/0/31/05-16-2017/59

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. : 754825130791

Collection Ref. Code : 1817-67-452-8

Account ID : 7545120000-2

Customer Name : VILLAVELEZ,FE

Meter Number : 228133DS6

Period : Apr 2017

Premise Address: MOHON TALISAY CEBU

Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 5,908.12

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 upaid 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 _____

75451200002

BC10/520.3/590/0/31/05-16-2017/59

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854399760050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760988

85451200001

Date : 05-16-2017

BC10/520.3/600/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545120000-1

Collection Ref. Code : 1817-67-464-1

Customer Information----------

Name : VILLAVELEZ,FE C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	009374 EFS6	Pole No	:	0732383
Serial No	:	121433623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	222
Period From	:	04-15-2017	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		- 6.07
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		1.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		132.60
CURRENT BILL - MAY 2017		1,067.78
TOTAL AMOUNT DUE		2,396.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 721.00

Your monthly electricity consumption chart

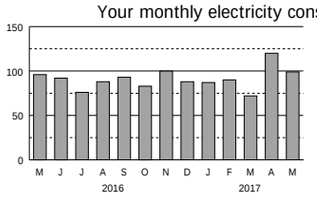

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.78		
Less : VAT	79.50		
Amount Net of VAT	988.28		
Less: BIR 2306	33.15		
BIR 2307	18.81	VATable Sales	935.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.10
Amount Due	936.32	VAT Zero Rated Sales	0.00
Add : VAT	79.50	VAT Amount	79.50
TOTAL AMOUNT DUE	1,015.82	TOTAL SALES	1,067.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/600/0/31/05-16-2017/59

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. : 854399760050

Collection Ref. Code : 1817-67-464-1
Account ID : 8545120000-1
Customer Name : VILLAVELEZ,FE C
Meter Number : 009374 EFS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,396.17 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 upaid 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

85451200001

BC10/520.3/600/0/31/05-16-2017/59

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523725821704

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009761629

52350200003

Date : 05-16-2017

BC10/520.3/610/0732390/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235020000-3

Collection Ref. Code : 1829-86-743-1

Customer Information----------

Name : BRIONES,DEMETRIA PARDILLO

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10232 EES6	Pole No	:	0732390
Serial No	:	05790521	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1830
Period From	:	04-15-2017	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 176.42
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.88
CURRENT BILL - MAY 2017		234.29
TOTAL AMOUNT DUE		544.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 215.00

Your monthly electricity consumption chart

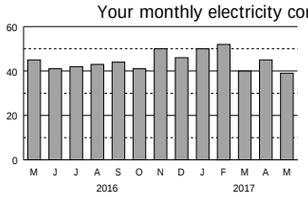

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.29		
Less : VAT	16.91		
Amount Net of VAT	217.38		
Less: BIR 2306	7.07		
BIR 2307	3.97	VATable Sales	197.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	206.34	VAT Zero Rated Sales	0.00
Add : VAT	16.91	VAT Amount	16.91
TOTAL AMOUNT DUE	223.25	TOTAL SALES	234.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/610/0/31/05-16-2017/59

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. : 523725821704

Collection Ref. Code : 1829-86-743-1
Account ID : 5235020000-3
Customer Name : BRIONES,DEMETRIA PARDILLO
Meter Number : 10232 EES6
Period : Apr 2017

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 544.29

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 upaid 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 _____

52350200003

BC10/520.3/610/0/31/05-16-2017/59

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466447099129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752047

46654373094

Date : 05-16-2017

BC10/520.3/620/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665437309-4

Collection Ref. Code : 1857-91-611-5

Customer Information----------

Name : VILLAVELEZ,WILLIAM

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN : 408-284-353-000

Metering Information----------

Meter No	:	515184 RGS6	Pole No	:	0732383
Serial No	:	95528259	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1386
Period From	:	04-15-2017	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	111	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.16
CURRENT BILL - MAY 2017		736.43
TOTAL AMOUNT DUE		1,237.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 150.00

Your monthly electricity consumption chart

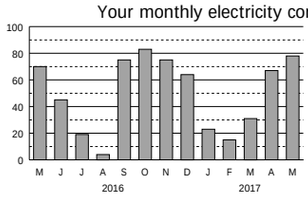

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.43		
Less : VAT	53.86		
Amount Net of VAT	682.57		
Less: BIR 2306	22.43		
BIR 2307	12.90	VATable Sales	641.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	647.24	VAT Zero Rated Sales	0.00
Add : VAT	53.86	VAT Amount	53.86
TOTAL AMOUNT DUE	701.10	TOTAL SALES	736.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/620/0/31/05-16-2017/59

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. : 466447099129

Collection Ref. Code : 1857-91-611-5

Account ID : 4665437309-4

Customer Name : VILLAVELEZ,WILLIAM

Meter Number : 515184 RGS6

Period : Apr 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,237.77 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 upaid 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

46654373094 BC10/520.3/620/0/31/05-16-2017/59 4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691285982226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760814

69131200003

Date : 05-16-2017

BC10/520.3/640/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913120000-3

Collection Ref. Code : 1815-67-065-7

Customer Information----------

Name : CANDAR,ESTRELLA T.

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	013981 EFS6	Pole No	:	0732383
Serial No	:	121447676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	97
Period From	:	04-15-2017	Prev Rdg	:	64
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 149.28
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 11.95
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		31.29
CURRENT BILL - MAY 2017		199.08
TOTAL AMOUNT DUE		661.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 400.00

Your monthly electricity consumption chart

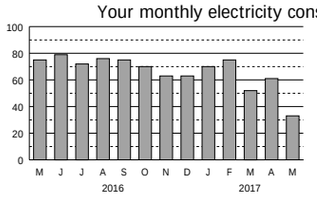

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.08		
Less : VAT	14.40		
Amount Net of VAT	184.68		
Less: BIR 2306	6.00		
BIR 2307	3.38	VATable Sales	167.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.89
Amount Due	175.30	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	189.70	TOTAL SALES	199.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/640/0/31/05-16-2017/59

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. : 691285982226

Collection Ref. Code : 1815-67-065-7

Account ID : 6913120000-3

Customer Name : CANDAR,ESTRELLA T.

Meter Number : 013981 EFS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 661.90

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 upaid 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 _____

69131200003

BC10/520.3/640/0/31/05-16-2017/59

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882073873843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

8822120004

BILLING STATEMENT

1009757498

Date : 05-16-2017

BC10/520.3/660/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822120000-4

Collection Ref. Code : 1841-46-236-5

Customer Information----------

Name : VILLAVELEZ,MYLIN P

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	161610WS6	Pole No	:	0732383
Serial No	:	45410356	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8612
Period From	:	04-15-2017	Prev Rdg	:	8502
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 997.50	19.95
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.21
CURRENT BILL - MAY 2017		1,226.97
TOTAL AMOUNT DUE		2,224.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,050.00

Your monthly electricity consumption chart

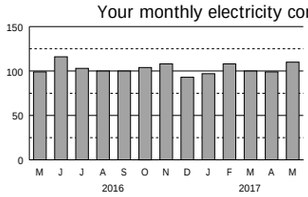

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.97		
Less : VAT	90.99		
Amount Net of VAT	1,135.98		
Less: BIR 2306	37.90		
BIR 2307	21.66	VATable Sales	1,076.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	1,076.42	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,167.41	TOTAL SALES	1,226.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/660/0/31/05-16-2017/59

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. : 882073873843

Collection Ref. Code : 1841-46-236-5

Account ID : 8822120000-4

Customer Name : VILLAVELEZ,MYLIN P

Meter Number : 161610WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,224.23

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 upaid 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 _____

8822120004

BC10/520.3/660/0/31/05-16-2017/59

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582987454058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759048

58288100009

Date : 05-16-2017

BC10/520.3/680/0732383/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828810000-9

Collection Ref. Code : 1811-26-827-7

Customer Information----------

Name : MONTEJO,HYZELL Y.

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	1312 EVS6	Pole No	:	0732383
Serial No	:	01643772	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8006
Period From	:	04-15-2017	Prev Rdg	:	7856
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	200	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		205.59
CURRENT BILL - MAY 2017		1,679.75
TOTAL AMOUNT DUE		3,424.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,419.00

Your monthly electricity consumption chart

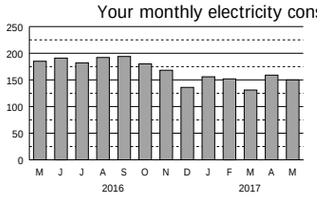

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.75		
Less : VAT	124.79		
Amount Net of VAT	1,554.96		
Less: BIR 2306	51.98		
BIR 2307	29.65	VATable Sales	1,474.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.80
Amount Due	1,473.33	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,598.12	TOTAL SALES	1,679.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/680/0/31/05-16-2017/59

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. : 582987454058

Collection Ref. Code : 1811-26-827-7

Account ID : 5828810000-9

Customer Name : MONTEJO,HYZELL Y.

Meter Number : 1312 EVS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 3,424.19

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 upaid 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 _____

58288100009

BC10/520.3/680/0/31/05-16-2017/59

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714040022390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71422200007

1009757732

Date : 05-16-2017

BC10/520.3/690/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142220000-7

Collection Ref. Code : 1821-83-998-6

Customer Information----------

Name : PAGNANAWON,JOSAFAT

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	322471GS6	Pole No	:	0732362
Serial No	:	43004411	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9468
Period From	:	04-15-2017	Prev Rdg	:	9400
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 116.44
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.70
CURRENT BILL - MAY 2017		612.34
TOTAL AMOUNT DUE		1,271.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 427.00

Your monthly electricity consumption chart

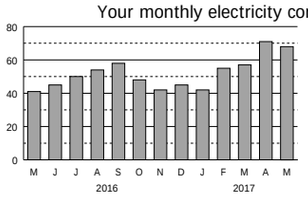

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.34		
Less : VAT	44.86		
Amount Net of VAT	567.48		
Less: BIR 2306	18.69		
BIR 2307	10.69	VATable Sales	531.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	538.10	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	582.96	TOTAL SALES	612.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/690/0/31/05-16-2017/59

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. : 714040022390

Collection Ref. Code : 1821-83-998-6

Account ID : 7142220000-7

Customer Name : PAGNANAWON,JOSAFAT

Meter Number : 322471GS6

Period : Apr 2017

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 1,271.15

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 upaid 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 _____

71422200007

BC10/520.3/690/0/31/05-16-2017/59

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122153956232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12231200002

1009759631

Date : 05-16-2017

BC10/520.3/700/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223120000-2

Collection Ref. Code : 1815-74-581-9

Customer Information----------

Name : DIAMANTE,MARIVIC R.

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014967	Pole No	:	0732362
Serial No	:	121757624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1753
Period From	:	04-15-2017	Prev Rdg	:	1701
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	270	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.28
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		56.98
CURRENT BILL - MAY 2017		411.55
TOTAL AMOUNT DUE		753.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 930.00

Your monthly electricity consumption chart

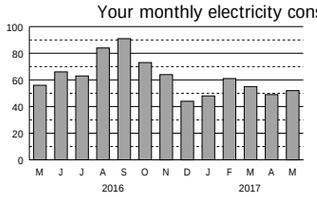

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.55		
Less : VAT	29.86		
Amount Net of VAT	381.69		
Less: BIR 2306	12.45		
BIR 2307	7.13	VATable Sales	354.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	362.11	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/700/0/31/05-16-2017/59

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. : 122153956232

Collection Ref. Code : 1815-74-581-9

Account ID : 1223120000-2

Customer Name : DIAMANTE,MARIVIC R.

Meter Number : MTR1014967

Period : Apr 2017

Premise Address: LIBO MOJON TALISAY

Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 753.60

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 upaid 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

12231200002

BC10/520.3/700/0/31/05-16-2017/59

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208855915562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20839300009

1009754939
Date : 05-16-2017
BC10/520.3/710/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083930000-9
Collection Ref. Code : 1817-67-623-7

Customer Information----------
Name : RUBI,CARMELA PARDILLO
Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	494678 GS6	Pole No	:	0732362
Serial No	:	80862835	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7967
Period From	:	04-15-2017	Prev Rdg	:	7808
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	236	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		52.39
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		7.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.73
CURRENT BILL - MAY 2017		1,778.79
TOTAL AMOUNT DUE		2,901.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 664.00

Your monthly electricity consumption chart

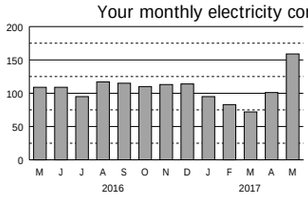

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.79		
Less : VAT	132.11		
Amount Net of VAT	1,646.68		
Less: BIR 2306	55.04		
BIR 2307	31.40	VATable Sales	1,561.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.62
Amount Due	1,560.24	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,692.35	TOTAL SALES	1,778.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/710/0/31/05-16-2017/59

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. : 208855915562

Collection Ref. Code : 1817-67-623-7
Account ID : 2083930000-9
Customer Name : RUBI,CARMELA PARDILLO
Meter Number : 494678 GS6
Period : Apr 2017

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 2,901.18 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 upaid 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 _____

20839300009

BC10/520.3/710/0/31/05-16-2017/59

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892946528125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761287

89237766699

Date : 05-16-2017

BC10/520.3/711/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923776669-9

Collection Ref. Code : 1861-94-719-4

Customer Information----------

Name : RUBI,MICHAEL PARDILLO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117610	Pole No	:	0732362
Serial No	:	40074856	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1468
Period From	:	04-15-2017	Prev Rdg	:	1315
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	128	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		8.53
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		6.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.82
CURRENT BILL - MAY 2017		1,705.75
TOTAL AMOUNT DUE		3,154.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 695.72

Your monthly electricity consumption chart

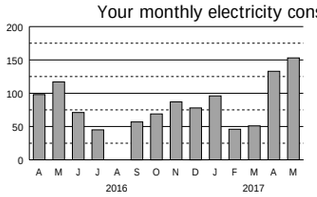

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.75		
Less : VAT	126.48		
Amount Net of VAT	1,579.27		
Less: BIR 2306	52.69		
BIR 2307	30.11	VATable Sales	1,496.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,496.47	VAT Zero Rated Sales	0.00
Add : VAT	126.48	VAT Amount	126.48
TOTAL AMOUNT DUE	1,622.95	TOTAL SALES	1,705.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/711/0/31/05-16-2017/59

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. : 892946528125

Collection Ref. Code : 1861-94-719-4
Account ID : 8923776669-9
Customer Name : RUBI,MICHAEL PARDILLO
Meter Number : MTR1117610
Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,154.82 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 upaid 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 _____

89237766699

BC10/520.3/711/0/31/05-16-2017/59

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834827883264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83472782180

1009752649

Date : 05-16-2017

BC10/520.3/720/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347278218-0

Collection Ref. Code : 1851-30-734-6

Customer Information----------

Name : RUBI,MICHAEL PARDILLO

Premise Address: LIBO RILES MOHON

Billing Address: LIBO RILES MOHON

TIN :

Metering Information----------

Meter No	:	511752 GS6	Pole No	:	0732362
Serial No	:	59320973	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3796
Period From	:	04-15-2017	Prev Rdg	:	3726
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		- 89.34
Government Charges		
Franchise Tax - Local		3.29
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 5.36
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		86.92
CURRENT BILL - MAY 2017		664.57
TOTAL AMOUNT DUE		1,867.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

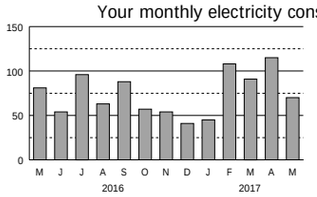

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.57		
Less : VAT	49.84		
Amount Net of VAT	614.73		
Less: BIR 2306	20.78		
BIR 2307	11.62	VATable Sales	577.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	582.33	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	632.17	TOTAL SALES	664.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/720/0/31/05-16-2017/59

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. : 834827883264

Collection Ref. Code : 1851-30-734-6

Account ID : 8347278218-0

Customer Name : RUBI,MICHAEL PARDILLO

Meter Number : 511752 GS6

Period : Apr 2017

Premise Address: LIBO RILES MOHON

Billing Address: LIBO RILES MOHON

TOTAL AMOUNT DUE : 1,867.36

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 upaid 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

83472782180

BC10/520.3/720/0/31/05-16-2017/59

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301719843730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752413

30149300011

Date : 05-16-2017

BC10/520.3/722/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014930001-1

Collection Ref. Code : 1861-48-752-5

Customer Information----------

Name : CANEZA,GILBERT PADUA

Premise Address: ZONE 5 SITIO LIBO MOHON, TALISAY CITY

Billing Address: ZONE 5 SITIO LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071160	Pole No	:	0732362
Serial No	:	84397385	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	843
Period From	:	04-15-2017	Prev Rdg	:	807
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	128	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.51
CURRENT BILL - MAY 2017		211.66
TOTAL AMOUNT DUE		483.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 105.00

Your monthly electricity consumption chart

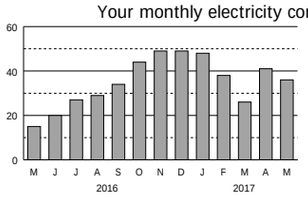

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.66		
Less : VAT	15.12		
Amount Net of VAT	196.54		
Less: BIR 2306	6.30		
BIR 2307	3.58	VATable Sales	178.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	186.66	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	201.78	TOTAL SALES	211.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/722/0/31/05-16-2017/59

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. : 301719843730

Collection Ref. Code : 1861-48-752-5

Account ID : 3014930001-1

Customer Name : CANEZA,GILBERT PADUA

Meter Number : MTR1071160

Period : Apr 2017

Premise Address: ZONE 5 SITIO LIBO MOHON, TALISAY CITY

Billing Address: ZONE 5 SITIO LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 483.14 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 upaid 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

30149300011

BC10/520.3/722/0/31/05-16-2017/59

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623907022205

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009761040

62384986675

Date : 05-16-2017

BC10/520.3/740/0732362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238498667-5

Collection Ref. Code : 1853-54-737-9

Customer Information----------

Name : BARICUATRO,LEONARDO VILLAVELEZ

Premise Address: RILES LIBO MOHON, TALISAY CITY
Billing Address: RILES LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	514007 GS6	Pole No	:	0732362
Serial No	:	58800376	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1898
Period From	:	04-15-2017	Prev Rdg	:	1867
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 63.00	1.26
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 12.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.46
CURRENT BILL - MAY 2017		178.80
TOTAL AMOUNT DUE		241.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 727.00

Your monthly electricity consumption chart

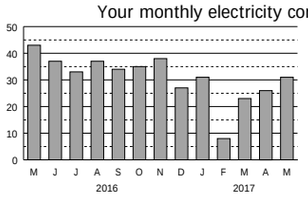

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.80		
Less : VAT	12.64		
Amount Net of VAT	166.16		
Less: BIR 2306	5.26		
BIR 2307	3.02	VATable Sales	150.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.82
Amount Due	157.88	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	170.52	TOTAL SALES	178.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/740/0/31/05-16-2017/59

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. : 623907022205

Collection Ref. Code : 1853-54-737-9
Account ID : 6238498667-5
Customer Name : BARICUATRO,LEONARDO VILLAVELEZ
Meter Number : 514007 GS6
Period : Apr 2017

Premise Address: RILES LIBO MOHON, TALISAY CITY
Billing Address: RILES LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 241.81 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 upaid 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 _____

62384986675

BC10/520.3/740/0/31/05-16-2017/59

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006003649815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754370

00622200004

Date : 05-16-2017

BC10/520.3/770/0732320/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062220000-4

Collection Ref. Code : 1823-16-254-1

Customer Information----------

Name : REYES,LEONIDES A

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	328172GS6	Pole No	:	0732320
Serial No	:	47985120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12332
Period From	:	04-15-2017	Prev Rdg	:	12241
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	620	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 26.84
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 1.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.25
CURRENT BILL - MAY 2017		957.99
TOTAL AMOUNT DUE		1,780.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 610.00

Your monthly electricity consumption chart

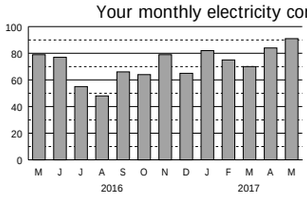

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.99		
Less : VAT	70.56		
Amount Net of VAT	887.43		
Less: BIR 2306	29.40		
BIR 2307	16.87	VATable Sales	838.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.69
Amount Due	841.16	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	911.72	TOTAL SALES	957.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/770/0/31/05-16-2017/59

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. : 006003649815

Collection Ref. Code : 1823-16-254-1

Account ID : 0062220000-4

Customer Name : REYES,LEONIDES A

Meter Number : 328172GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,780.08

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 upaid 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

00622200004

BC10/520.3/770/0/31/05-16-2017/59

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017650159966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758769

01770200002

Date : 05-16-2017

BC10/520.3/780/0732355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177020000-2

Collection Ref. Code : 1843-36-020-9

Customer Information----------

Name : VILLAVELEZ,MARIO C

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	156735DS6	Pole No	:	0732355
Serial No	:	13139641	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7417
Period From	:	04-15-2017	Prev Rdg	:	7392
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.92
CURRENT BILL - MAY 2017		106.67
TOTAL AMOUNT DUE		219.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 32.00

Your monthly electricity consumption chart

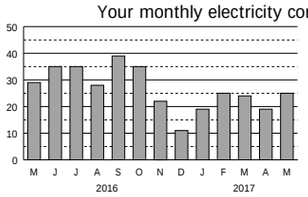

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.67		
Less : VAT	7.37		
Amount Net of VAT	99.30		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	86.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	94.48	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	101.85	TOTAL SALES	106.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/780/0/31/05-16-2017/59

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. : 017650159966

Collection Ref. Code : 1843-36-020-9

Account ID : 0177020000-2

Customer Name : VILLAVELEZ,MARIO C

Meter Number : 156735DS6

Period : Mar 2017 to Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 219.32

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 upaid 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

01770200002

BC10/520.3/780/0/31/05-16-2017/59

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571629625358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

57131200008

BILLING STATEMENT

1009753962

Date : 05-16-2017

BC10/520.3/790/0732341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713120000-8

Collection Ref. Code : 1815-61-443-9

Customer Information----------

Name : ARCILLA,DOROTEA V.

Premise Address: LIBO POOK TALISAY

Billing Address: LIBO POOK TALISAY

TIN :

Metering Information----------

Meter No	:	310674GS6	Pole No	:	0732341
Serial No	:	48786353	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34302
Period From	:	04-15-2017	Prev Rdg	:	34106
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	300	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		60.48
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		267.71
CURRENT BILL - MAY 2017		2,186.76
TOTAL AMOUNT DUE		4,184.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,835.00

Your monthly electricity consumption chart

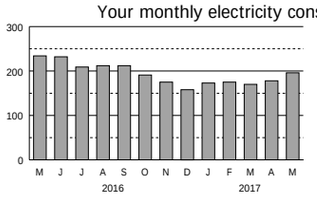

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.76		
Less : VAT	162.21		
Amount Net of VAT	2,024.55		
Less: BIR 2306	67.58		
BIR 2307	38.60	VATable Sales	1,919.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.50
Amount Due	1,918.37	VAT Zero Rated Sales	0.00
Add : VAT	162.21	VAT Amount	162.21
TOTAL AMOUNT DUE	2,080.58	TOTAL SALES	2,186.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/790/0/31/05-16-2017/59

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. : 571629625358

Collection Ref. Code : 1815-61-443-9

Account ID : 5713120000-8

Customer Name : ARCILLA,DOROTEA V.

Meter Number : 310674GS6

Period : Apr 2017

Premise Address: LIBO POOK TALISAY

Billing Address: LIBO POOK TALISAY

TOTAL AMOUNT DUE : 4,184.38

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 upaid 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 _____

57131200008

BC10/520.3/790/0/31/05-16-2017/59

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374434280450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37451200002

1009755073

Date : 05-16-2017

BC10/520.3/800/0732355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745120000-2

Collection Ref. Code : 1817-67-605-9

Customer Information----------

Name : VILLAVELEZ,ZOSIMO

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	274018GS6	Pole No	:	0732355
Serial No	:	45785688	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19562
Period From	:	04-15-2017	Prev Rdg	:	19522
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 182.56
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.56
CURRENT BILL - MAY 2017		238.28
TOTAL AMOUNT DUE		692.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 536.00

Your monthly electricity consumption chart

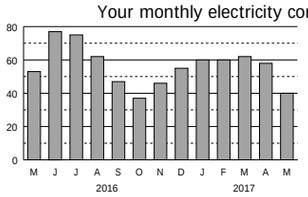

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.28		
Less : VAT	17.13		
Amount Net of VAT	221.15		
Less: BIR 2306	7.14		
BIR 2307	4.04	VATable Sales	200.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.97	VAT Zero Rated Sales	0.00
Add : VAT	17.13	VAT Amount	17.13
TOTAL AMOUNT DUE	227.10	TOTAL SALES	238.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/800/0/31/05-16-2017/59

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. : 374434280450

Collection Ref. Code : 1817-67-605-9
Account ID : 3745120000-2
Customer Name : VILLAVELEZ,ZOSIMO
Meter Number : 274018GS6
Period : Apr 2017

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 692.28 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 upaid 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 _____

37451200002

BC10/520.3/800/0/31/05-16-2017/59

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206466676010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20644596445

1009754400
Date : 05-16-2017
BC10/520.3/810/0732355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064459644-5
Collection Ref. Code : 1859-71-887-6

Customer Information----------
Name : RODRIGO,NANCY VILLAVELEZ
Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021635	Pole No	:	0732355
Serial No	:	121745545	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3724
Period From	:	04-15-2017	Prev Rdg	:	3656
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	342	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 952.00	19.04
Sub-Total		- 110.58
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.43
CURRENT BILL - MAY 2017		618.93
TOTAL AMOUNT DUE		1,570.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 843.00

Your monthly electricity consumption chart

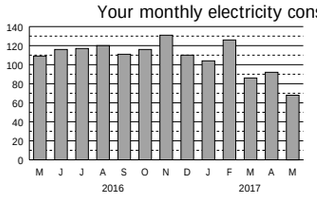

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.93		
Less : VAT	45.56		
Amount Net of VAT	573.37		
Less: BIR 2306	18.98		
BIR 2307	10.81	VATable Sales	537.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	543.58	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	589.14	TOTAL SALES	618.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/810/0/31/05-16-2017/59

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. : 206466676010

Collection Ref. Code : 1859-71-887-6
Account ID : 2064459644-5
Customer Name : RODRIGO,NANCY VILLAVELEZ
Meter Number : MTR1021635
Period : Apr 2017

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,570.78 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 upaid 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 _____

20644596445

BC10/520.3/810/0/31/05-16-2017/59

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503548144002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753238

50388100005

Date : 05-16-2017

BC10/520.3/820/0732355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038810000-5

Collection Ref. Code : 1811-31-224-1

Customer Information----------

Name : LABADAN,CORA V.

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152900	Pole No	:	0732355
Serial No	:	85011859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	854
Period From	:	04-15-2017	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 158.76
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.34
CURRENT BILL - MAY 2017		480.00
TOTAL AMOUNT DUE		1,128.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 537.00

Your monthly electricity consumption chart

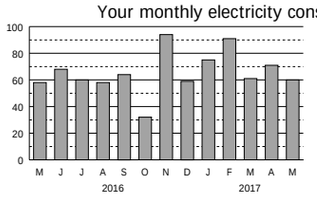

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.00		
Less : VAT	35.02		
Amount Net of VAT	444.98		
Less: BIR 2306	14.61		
BIR 2307	8.32	VATable Sales	413.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	422.05	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	457.07	TOTAL SALES	480.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/820/0/31/05-16-2017/59

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. : 503548144002

Collection Ref. Code : 1811-31-224-1

Account ID : 5038810000-5

Customer Name : LABADAN,CORA V.

Meter Number : MTR1152900

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,128.64 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 upaid 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

50388100005

BC10/520.3/820/0/31/05-16-2017/59

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074140394336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07451200005

1009754784
Date : 05-16-2017
BC10/520.3/830/0732355/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745120000-5
Collection Ref. Code : 1817-67-581-8

Customer Information----------
Name : ALINDAO,TEOFULFO
Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	274051GS6	Pole No	:	0732355
Serial No	:	45632661	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15023
Period From	:	04-15-2017	Prev Rdg	:	14857
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		9.28
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		7.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		227.18
CURRENT BILL - MAY 2017		1,856.07
TOTAL AMOUNT DUE		3,687.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2017 - 1,518.00

Your monthly electricity consumption chart

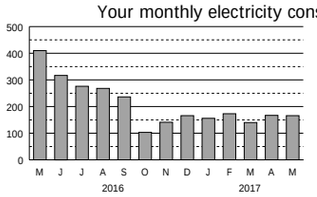

Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.07		
Less : VAT	137.81		
Amount Net of VAT	1,718.26		
Less: BIR 2306	57.43		
BIR 2307	32.76	VATable Sales	1,628.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.37
Amount Due	1,628.07	VAT Zero Rated Sales	0.00
Add : VAT	137.81	VAT Amount	137.81
TOTAL AMOUNT DUE	1,765.88	TOTAL SALES	1,856.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/830/0/31/05-16-2017/59

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. : 074140394336

Collection Ref. Code : 1817-67-581-8
Account ID : 0745120000-5
Customer Name : ALINDAO,TEOFULFO
Meter Number : 274051GS6
Period : Apr 2017

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 3,687.63 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 upaid 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

07451200005

BC10/520.3/830/0/31/05-16-2017/59

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846658390229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8462200008

BILLING STATEMENT

1009757845

Date : 05-16-2017

BC10/520.3/840/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462220000-8

Collection Ref. Code : 1823-21-218-2

Customer Information----------

Name : VILLAVELEZ,LOURDES

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031681	Pole No	:	0732292
Serial No	:	126816470	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1638
Period From	:	04-15-2017	Prev Rdg	:	1605
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.53
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		30.68
CURRENT BILL - MAY 2017		193.69
TOTAL AMOUNT DUE		417.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 343.03

Your monthly electricity consumption chart

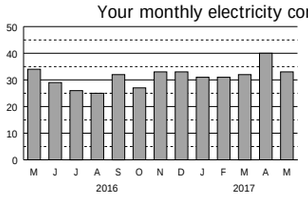

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.69		
Less : VAT	13.82		
Amount Net of VAT	179.87		
Less: BIR 2306	5.76		
BIR 2307	3.28	VATable Sales	163.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.83	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	184.65	TOTAL SALES	193.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/840/0/31/05-16-2017/59

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. : 846658390229

Collection Ref. Code : 1823-21-218-2
Account ID : 8462220000-8
Customer Name : VILLAVELEZ,LOURDES
Meter Number : MTR1031681
Period : Apr 2017

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 417.90

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 upaid 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 _____

8462200008

BC10/520.3/840/0/31/05-16-2017/59

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677852090321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755897

67701200007

Date : 05-16-2017

BC10/520.3/850/0732285/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770120000-7

Collection Ref. Code : 1813-64-590-6

Customer Information----------

Name : VILLAVELEZ,LOURDES P.

Premise Address: MOHON MOHON TALISAY
Billing Address: MOHON MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	132882WS6	Pole No	:	0732285
Serial No	:	56333462	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13753
Period From	:	04-15-2017	Prev Rdg	:	13615
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.86
CURRENT BILL - MAY 2017		1,542.95
TOTAL AMOUNT DUE		3,021.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,400.00

Your monthly electricity consumption chart

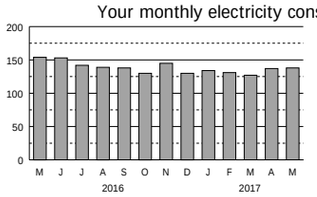

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.95		
Less : VAT	114.56		
Amount Net of VAT	1,428.39		
Less: BIR 2306	47.72		
BIR 2307	27.24	VATable Sales	1,354.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.30
Amount Due	1,353.43	VAT Zero Rated Sales	0.00
Add : VAT	114.56	VAT Amount	114.56
TOTAL AMOUNT DUE	1,467.99	TOTAL SALES	1,542.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/850/0/31/05-16-2017/59

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. : 677852090321

Collection Ref. Code : 1813-64-590-6
Account ID : 6770120000-7
Customer Name : VILLAVELEZ,LOURDES P.
Meter Number : 132882WS6
Period : Apr 2017

Premise Address: MOHON MOHON TALISAY
Billing Address: MOHON MOHON TALISAY

TOTAL AMOUNT DUE : 3,021.49 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 upaid 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

67701200007

BC10/520.3/850/0/31/05-16-2017/59

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635129647036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63526706021

1009752710

Date : 05-16-2017

BC10/520.3/960/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352670602-1

Collection Ref. Code : 1849-89-869-3

Customer Information----------

Name : VILLAVELEZ,CHARLYN DAQUIPEL

Premise Address: ZONE 6-057 LIBO MOHON

Billing Address: ZONE 6-057 LIBO MOHON

TIN : 264-093-970-000

Metering Information----------

Meter No	:	277708 GS6	Pole No	:	0732292
Serial No	:	47255096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3477
Period From	:	04-15-2017	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 105.51
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.01
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		72.30
CURRENT BILL - MAY 2017		548.66
TOTAL AMOUNT DUE		1,091.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 328.00

Your monthly electricity consumption chart

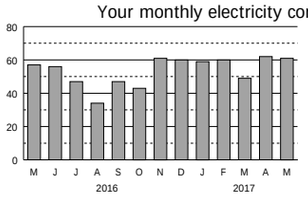

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.66		
Less : VAT	40.17		
Amount Net of VAT	508.49		
Less: BIR 2306	16.74		
BIR 2307	9.58	VATable Sales	476.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.17	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	522.34	TOTAL SALES	548.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/960/0/31/05-16-2017/59

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. : 635129647036

Collection Ref. Code : 1849-89-869-3

Account ID : 6352670602-1

Customer Name : VILLAVELEZ,CHARLYN DAQUIPEL

Meter Number : 277708 GS6

Period : Apr 2017

Premise Address: ZONE 6-057 LIBO MOHON

Billing Address: ZONE 6-057 LIBO MOHON

TOTAL AMOUNT DUE : 1,091.81 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 upaid 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

63526706021

BC10/520.3/960/0/31/05-16-2017/59

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231324485962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23141200008

1009762944

Date : 05-16-2017

BC10/520.3/970/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314120000-8

Collection Ref. Code : 1815-82-743-2

Customer Information----------

Name : GILIGAN,NELSON C

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	006662 EFS6	Pole No	:	0732292
Serial No	:	121430800	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1690
Period From	:	04-15-2017	Prev Rdg	:	1641
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 172.21
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.65
CURRENT BILL - MAY 2017		346.84
TOTAL AMOUNT DUE		773.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 331.00

Your monthly electricity consumption chart

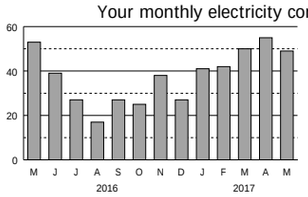

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.84		
Less : VAT	25.31		
Amount Net of VAT	321.53		
Less: BIR 2306	10.55		
BIR 2307	5.96	VATable Sales	296.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.34
Amount Due	305.02	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	330.33	TOTAL SALES	346.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/970/0/31/05-16-2017/59

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. : 231324485962

Collection Ref. Code : 1815-82-743-2

Account ID : 2314120000-8

Customer Name : GILIGAN,NELSON C

Meter Number : 006662 EFS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 773.53 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 upaid 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

23141200008

BC10/520.3/970/0/31/05-16-2017/59

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424425896932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762061

42491410041

Date : 05-16-2017

BC10/520.3/980/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249141004-1

Collection Ref. Code : 1857-84-227-8

Customer Information----------

Name : GILIGAN,JAKE DAZO

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006994 EFS6	Pole No	:	0732292
Serial No	:	121431646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1962
Period From	:	04-15-2017	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	114	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.31
CURRENT BILL - MAY 2017		300.93
TOTAL AMOUNT DUE		498.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 289.00

Your monthly electricity consumption chart

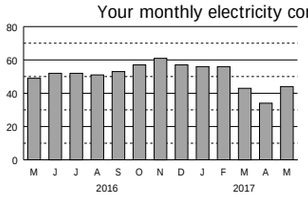

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.93		
Less : VAT	21.61		
Amount Net of VAT	279.32		
Less: BIR 2306	9.03		
BIR 2307	5.16	VATable Sales	256.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	265.13	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	286.74	TOTAL SALES	300.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/980/0/31/05-16-2017/59

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. : 424425896932

Collection Ref. Code : 1857-84-227-8

Account ID : 4249141004-1

Customer Name : GILIGAN,JAKE DAZO

Meter Number : 006994 EFS6

Period : Apr 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 498.27 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 upaid 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 _____

42491410041

BC10/520.3/980/0/31/05-16-2017/59

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918784246484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758683

91851200005

Date : 05-16-2017

BC10/520.3/1000/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185120000-5

Collection Ref. Code : 1841-20-227-4

Customer Information----------

Name : PARDILLO,RUSSILI G

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	516525 GS6	Pole No	:	0732292
Serial No	:	63447301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2153
Period From	:	04-15-2017	Prev Rdg	:	2117
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	127	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.32
CURRENT BILL - MAY 2017		209.95
TOTAL AMOUNT DUE		405.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 219.00

Your monthly electricity consumption chart

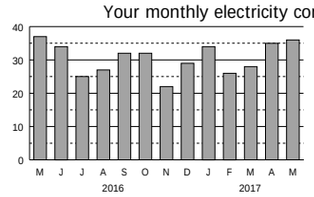

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.95		
Less : VAT	14.94		
Amount Net of VAT	195.01		
Less: BIR 2306	6.23		
BIR 2307	3.55	VATable Sales	176.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.23	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	200.17	TOTAL SALES	209.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1000/0/31/05-16-2017/59

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. : 918784246484

Collection Ref. Code : 1841-20-227-4
Account ID : 9185120000-5
Customer Name : PARDILLO,RUSSILI G
Meter Number : 516525 GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 405.59 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 upaid 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 _____

91851200005

BC10/520.3/1000/0/31/05-16-2017/59

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291655547497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761081

29115784794

Date : 05-16-2017

BC10/520.3/1010/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911578479-4

Collection Ref. Code : 1859-78-815-7

Customer Information----------

Name : GONZALES,RUEL DELCORO

Premise Address: LIBO MOHON, TALISAY CITY

Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037528	Pole No	:	0732292
Serial No	:	126818102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7022
Period From	:	04-15-2017	Prev Rdg	:	6917
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	114	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		5.91
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		5.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.42
CURRENT BILL - MAY 2017		1,180.48
TOTAL AMOUNT DUE		2,534.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,291.00

Your monthly electricity consumption chart

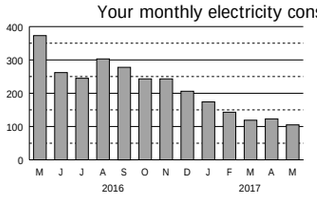

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.48		
Less : VAT	87.85		
Amount Net of VAT	1,092.63		
Less: BIR 2306	36.61		
BIR 2307	20.84	VATable Sales	1,036.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.57
Amount Due	1,035.18	VAT Zero Rated Sales	0.00
Add : VAT	87.85	VAT Amount	87.85
TOTAL AMOUNT DUE	1,123.03	TOTAL SALES	1,180.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1010/0/31/05-16-2017/59

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. : 291655547497

Collection Ref. Code : 1859-78-815-7

Account ID : 2911578479-4

Customer Name : GONZALES,RUEL DELCORO

Meter Number : MTR1037528

Period : Apr 2017

Premise Address: LIBO MOHON, TALISAY CITY

Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,534.99

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 upaid 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 _____

29115784794

BC10/520.3/1010/0/31/05-16-2017/59

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168108364816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16871200008

1009752590

Date : 05-16-2017

BC10/520.3/1020/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687120000-8

Collection Ref. Code : 1819-69-494-1

Customer Information----------

Name : VILLAVELEZ,ESTERLITA

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015694	Pole No	:	0732292
Serial No	:	121517226	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1918
Period From	:	04-15-2017	Prev Rdg	:	1877
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	75	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.36
CURRENT BILL - MAY 2017		281.03
TOTAL AMOUNT DUE		482.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 337.00

Your monthly electricity consumption chart

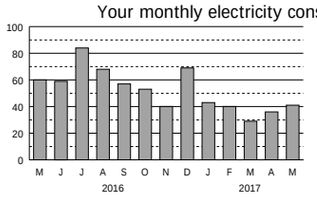

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.03		
Less : VAT	20.21		
Amount Net of VAT	260.82		
Less: BIR 2306	8.42		
BIR 2307	4.82	VATable Sales	239.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	247.58	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	267.79	TOTAL SALES	281.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1020/0/31/05-16-2017/59

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. : 168108364816

Collection Ref. Code : 1819-69-494-1

Account ID : 1687120000-8

Customer Name : VILLAVELEZ,ESTERLITA

Meter Number : MTR1015694

Period : Apr 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 482.50

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 upaid 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

16871200008

BC10/520.3/1020/0/31/05-16-2017/59

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925731464101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761930

92551200006

Date : 05-16-2017

BC10/520.3/1030/0732292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255120000-6

Collection Ref. Code : 1817-73-980-8

Customer Information----------

Name : CANADA,SILVIA V

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	403572GS6	Pole No	:	0732292
Serial No	:	2004208637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2860
Period From	:	04-15-2017	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.50
CURRENT BILL - MAY 2017		115.10
TOTAL AMOUNT DUE		239.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 105.00

Your monthly electricity consumption chart

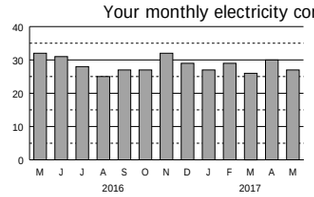

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.10		
Less : VAT	7.94		
Amount Net of VAT	107.16		
Less: BIR 2306	3.32		
BIR 2307	1.88	VATable Sales	93.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.96	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	109.90	TOTAL SALES	115.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1030/0/31/05-16-2017/59

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. : 925731464101

Collection Ref. Code : 1817-73-980-8

Account ID : 9255120000-6

Customer Name : CANADA,SILVIA V

Meter Number : 403572GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 239.13 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 upaid 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

92551200006

BC10/520.3/1030/0/31/05-16-2017/59

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143589043642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14341200005

1009755848

Date : 05-16-2017

BC10/520.3/1040/0732250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434120000-5

Collection Ref. Code : 1817-55-206-6

Customer Information----------

Name : VILLAVER,EVELYN P

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	456399GS6	Pole No	:	0732250
Serial No	:	57663795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6558
Period From	:	04-15-2017	Prev Rdg	:	6525
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.34
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		30.88
CURRENT BILL - MAY 2017		195.51
TOTAL AMOUNT DUE		500.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 694.00

Your monthly electricity consumption chart

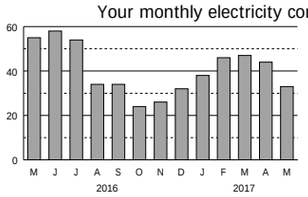

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.51		
Less : VAT	14.01		
Amount Net of VAT	181.50		
Less: BIR 2306	5.84		
BIR 2307	3.31	VATable Sales	164.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.35	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	186.36	TOTAL SALES	195.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1040/0/31/05-16-2017/59

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. : 143589043642

Collection Ref. Code : 1817-55-206-6

Account ID : 1434120000-5

Customer Name : VILLAVER,EVELYN P

Meter Number : 456399GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 500.35

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 upaid 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

14341200005

BC10/520.3/1040/0/31/05-16-2017/59

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358723029203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762127

35818645372

Date : 05-16-2017

BC10/520.3/1061/0732376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581864537-2

Collection Ref. Code : 1863-33-074-7

Customer Information----------

Name : VILLAVER,RAMSEY LABORA

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106510	Pole No	:	0732376
Serial No	:	40046223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	556
Period From	:	04-15-2017	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.49
CURRENT BILL - MAY 2017		115.03
TOTAL AMOUNT DUE		235.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 108.00

Your monthly electricity consumption chart

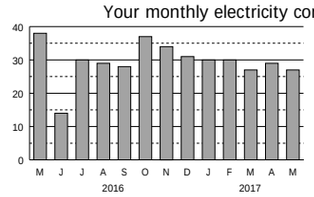

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.03		
Less : VAT	7.93		
Amount Net of VAT	107.10		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	93.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.91	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	109.84	TOTAL SALES	115.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1061/0/31/05-16-2017/59

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. : 358723029203

Collection Ref. Code : 1863-33-074-7
Account ID : 3581864537-2
Customer Name : VILLAVER,RAMSEY LABORA
Meter Number : MTR1106510
Period : Apr 2017

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 235.87

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 upaid 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 _____

35818645372

BC10/520.3/1061/0/31/05-16-2017/59

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712598431232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756568

71231200008

Date : 05-16-2017

BC10/520.3/1080/0732250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123120000-8

Collection Ref. Code : 1815-72-170-7

Customer Information----------

Name : RODRIGO,ANTONIO MORONES

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	328319GS6	Pole No	:	0732250
Serial No	:	46604020	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16166
Period From	:	04-15-2017	Prev Rdg	:	16092
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 91.29
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.95
CURRENT BILL - MAY 2017		704.47
TOTAL AMOUNT DUE		1,425.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 589.00

Your monthly electricity consumption chart

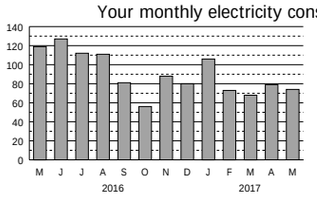

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.47		
Less : VAT	51.73		
Amount Net of VAT	652.74		
Less: BIR 2306	21.57		
BIR 2307	12.34	VATable Sales	613.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.22
Amount Due	618.83	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	670.56	TOTAL SALES	704.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1080/0/31/05-16-2017/59

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. : 712598431232

Collection Ref. Code : 1815-72-170-7

Account ID : 7123120000-8

Customer Name : RODRIGO,ANTONIO MORONES

Meter Number : 328319GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,425.24 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 upaid 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 _____

71231200008

BC10/520.3/1080/0/31/05-16-2017/59

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999415535830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763971

99900853245

Date : 05-16-2017

BC10/520.3/1081/0732250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990085324-5

Collection Ref. Code : 1863-20-884-4

Customer Information----------

Name : CANETE,BENJIE ALINDAO

Premise Address: Z-6 LIBO MOHON, TALISAY CITY, CEBU

Billing Address: Z-6 LIBO MOHON, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	008557 EFS6	Pole No	:	0732250
Serial No	:	121427104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	936
Period From	:	04-15-2017	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.48	Registered	:	44
Conn Load	:	256	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	239.70
Transmission Charge	0.4004/kWh	17.77
System Loss Charge	0.7946/kWh	35.27
Sub-Total		292.74
Distribution Charges		
Distribution Charge	1.7506/kWh	77.70
Supply Charge	0.4118/kWh	18.28
Metering Charge	0.6989/kWh	31.02
	5.00/month	5.00
Sub-Total		132.00
Others		
Subsidy on Lifeline Discount	-0.4 of 424.74	- 169.90
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.59
Transmission		0.50
System Loss		2.30
Distribution		15.84
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.93
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.50
Sub-Total		45.27
CURRENT BILL - MAY 2017		308.77
TOTAL AMOUNT DUE		741.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 412.00

Your monthly electricity consumption chart

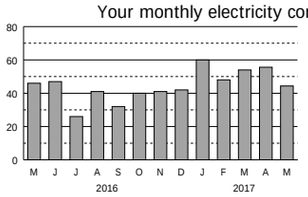

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.77		
Less : VAT	22.36		
Amount Net of VAT	286.41		
Less: BIR 2306	9.32		
BIR 2307	5.30	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	271.79	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	294.15	TOTAL SALES	308.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1081/0/31/05-16-2017/59

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. : 999415535830

Collection Ref. Code : 1863-20-884-4

Account ID : 9990085324-5

Customer Name : CANETE,BENJIE ALINDAO

Meter Number : 008557 EFS6

Period : Apr 2017

Premise Address: Z-6 LIBO MOHON, TALISAY CITY, CEBU

Billing Address: Z-6 LIBO MOHON, TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 741.69 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 upaid 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

99900853245

BC10/520.3/1081/0/31/05-16-2017/59

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875332978108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87512200004

1009755268

Date : 05-16-2017

BC10/520.3/1090/0732376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751220000-4

Collection Ref. Code : 1841-71-149-7

Customer Information----------

Name : VILLAMOR,MELLITA C

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1190918	Pole No	:	0732376
Serial No	:	40136895	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	378
Period From	:	04-15-2017	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.80
CURRENT BILL - MAY 2017		298.71
TOTAL AMOUNT DUE		694.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 300.00

Your monthly electricity consumption chart

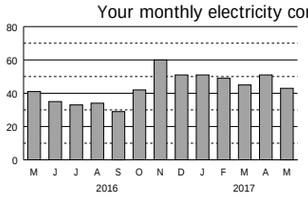

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.71		
Less : VAT	21.61		
Amount Net of VAT	277.10		
Less: BIR 2306	9.02		
BIR 2307	5.13	VATable Sales	254.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	262.95	VAT Zero Rated Sales	0.00
Add : VAT	21.61	VAT Amount	21.61
TOTAL AMOUNT DUE	284.56	TOTAL SALES	298.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1090/0/31/05-16-2017/59

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. : 875332978108

Collection Ref. Code : 1841-71-149-7

Account ID : 8751220000-4

Customer Name : VILLAMOR,MELLITA C

Meter Number : MTR1190918

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 694.32

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 upaid 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

87512200004

BC10/520.3/1090/0/31/05-16-2017/59

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295376403881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762679

29595780148

Date : 05-16-2017

BC10/520.3/1100/0732250/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959578014-8

Collection Ref. Code : 1857-85-140-4

Customer Information----------

Name : RODRIGO,KIM ALINDAO

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010164 EFS6	Pole No	:	0732250
Serial No	:	121438016	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1641
Period From	:	04-15-2017	Prev Rdg	:	1605
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 163.00
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.05
CURRENT BILL - MAY 2017		216.50
TOTAL AMOUNT DUE		493.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 210.00

Your monthly electricity consumption chart

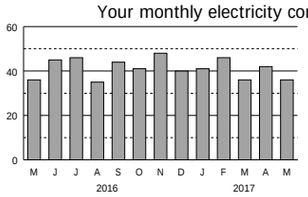

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.50		
Less : VAT	15.64		
Amount Net of VAT	200.86		
Less: BIR 2306	6.52		
BIR 2307	3.67	VATable Sales	182.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.41
Amount Due	190.67	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	206.31	TOTAL SALES	216.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1100/0/31/05-16-2017/59

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. : 295376403881

Collection Ref. Code : 1857-85-140-4

Account ID : 2959578014-8

Customer Name : RODRIGO,KIM ALINDAO

Meter Number : 010164 EFS6

Period : Apr 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 493.00

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 upaid 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

29595780148

BC10/520.3/1100/0/31/05-16-2017/59

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737504834392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73731200009

1009753262
Date : 05-16-2017
BC10/520.3/1120/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373120000-9
Collection Ref. Code : 1845-39-140-3

Customer Information----------
Name : PANILAGAN,JUVELYN C
Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	468116GS6	Pole No	:	0732131
Serial No	:	71155281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4347
Period From	:	04-15-2017	Prev Rdg	:	4315
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.34
CURRENT BILL - MAY 2017		184.16
TOTAL AMOUNT DUE		234.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 100.00

Your monthly electricity consumption chart

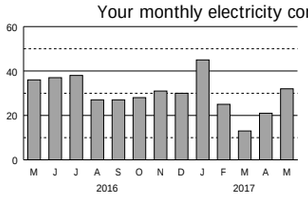

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.16		
Less : VAT	13.02		
Amount Net of VAT	171.14		
Less: BIR 2306	5.42		
BIR 2307	3.11	VATable Sales	154.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.32
Amount Due	162.61	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	175.63	TOTAL SALES	184.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1120/0/31/05-16-2017/59

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. : 737504834392

Collection Ref. Code : 1845-39-140-3
Account ID : 7373120000-9
Customer Name : PANILAGAN,JUVELYN C
Meter Number : 468116GS6
Period : Apr 2017

Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 234.52 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 upaid 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 _____

73731200009

BC10/520.3/1120/0/31/05-16-2017/59

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488749471359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759292

48841121907

Date : 05-16-2017

BC10/520.3/1140/1372710/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884112190-7

Collection Ref. Code : 1857-23-509-6

Customer Information----------

Name : CANADA,RUSTY CANADA

Premise Address: LITTLE ISLAND LIBO MOHON
Billing Address: LITTLE ISLAND LIBO MOHON

TIN :

Metering Information----------

Meter No	:	6069 EVS6	Pole No	:	1372710
Serial No	:	11207627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1713
Period From	:	04-15-2017	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	113	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 177.40
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.52
CURRENT BILL - MAY 2017		330.06
TOTAL AMOUNT DUE		638.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 221.00

Your monthly electricity consumption chart

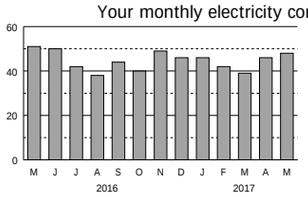

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.06		
Less : VAT	23.77		
Amount Net of VAT	306.29		
Less: BIR 2306	9.90		
BIR 2307	5.66	VATable Sales	281.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	290.73	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	314.50	TOTAL SALES	330.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1140/0/31/05-16-2017/59

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. : 488749471359

Collection Ref. Code : 1857-23-509-6
Account ID : 4884112190-7
Customer Name : CANADA,RUSTY CANADA
Meter Number : 6069 EVS6
Period : Apr 2017

Premise Address: LITTLE ISLAND LIBO MOHON
Billing Address: LITTLE ISLAND LIBO MOHON

TOTAL AMOUNT DUE : 638.83 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 upaid 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 _____

48841121907

BC10/520.3/1140/0/31/05-16-2017/59

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605549307642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754379

60551200003

Date : 05-16-2017

BC10/520.3/1160/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055120000-3

Collection Ref. Code : 1817-70-050-2

Customer Information----------

Name : BACOLOD,NARCISA A

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007176	Pole No	:	0732131
Serial No	:	121519502	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	970
Period From	:	04-15-2017	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.52
CURRENT BILL - MAY 2017		198.82
TOTAL AMOUNT DUE		400.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 379.00

Your monthly electricity consumption chart

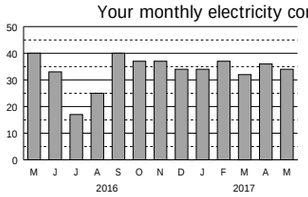

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.82		
Less : VAT	14.15		
Amount Net of VAT	184.67		
Less: BIR 2306	5.90		
BIR 2307	3.37	VATable Sales	167.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.40	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	189.55	TOTAL SALES	198.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1160/0/31/05-16-2017/59

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. : 605549307642

Collection Ref. Code : 1817-70-050-2

Account ID : 6055120000-3

Customer Name : BACOLOD,NARCISA A

Meter Number : MTR1007176

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 400.78

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 upaid 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 _____

60551200003

BC10/520.3/1160/0/31/05-16-2017/59

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018558545672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759127

01870200001

Date : 05-16-2017

BC10/520.3/1170/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187020000-1

Collection Ref. Code : 1843-42-344-8

Customer Information----------

Name : BACOLOD,JONEL A

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	107871SS6	Pole No	:	0732131
Serial No	:	76753972	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5296
Period From	:	04-15-2017	Prev Rdg	:	5258
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	226	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 13.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.97
CURRENT BILL - MAY 2017		228.90
TOTAL AMOUNT DUE		766.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 101.00

Your monthly electricity consumption chart

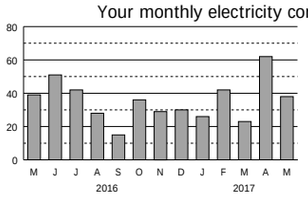

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.90		
Less : VAT	16.54		
Amount Net of VAT	212.36		
Less: BIR 2306	6.91		
BIR 2307	3.88	VATable Sales	192.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	201.57	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	218.11	TOTAL SALES	228.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1170/0/31/05-16-2017/59

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. : 018558545672

Collection Ref. Code : 1843-42-344-8

Account ID : 0187020000-1

Customer Name : BACOLOD,JONEL A

Meter Number : 107871SS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 766.41

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 upaid 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

01870200001

BC10/520.3/1170/0/31/05-16-2017/59

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883347337296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758160

88321200003

Date : 05-16-2017

BC10/520.3/1200/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832120000-3

Collection Ref. Code : 1843-96-047-8

Customer Information----------

Name : MEDEQUILLO,HONEYBELLE L

Premise Address: SITIO LIBO MOHON TALISAY

Billing Address: SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	461323GS6	Pole No	:	0732131
Serial No	:	60536552	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4441
Period From	:	04-15-2017	Prev Rdg	:	4309
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	118	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		181.21
CURRENT BILL - MAY 2017		1,480.71
TOTAL AMOUNT DUE		3,098.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,552.00

Your monthly electricity consumption chart

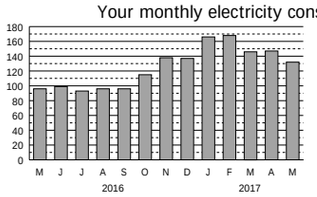

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.71		
Less : VAT	110.11		
Amount Net of VAT	1,370.60		
Less: BIR 2306	45.88		
BIR 2307	26.14	VATable Sales	1,299.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,298.58	VAT Zero Rated Sales	0.00
Add : VAT	110.11	VAT Amount	110.11
TOTAL AMOUNT DUE	1,408.69	TOTAL SALES	1,480.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1200/0/31/05-16-2017/59

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. : 883347337296

Collection Ref. Code : 1843-96-047-8

Account ID : 8832120000-3

Customer Name : MEDEQUILLO,HONEYBELLE L

Meter Number : 461323GS6

Period : Apr 2017

Premise Address: SITIO LIBO MOHON TALISAY

Billing Address: SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 3,098.39

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 upaid 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 _____

88321200003

BC10/520.3/1200/0/31/05-16-2017/59

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236991910524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753144

23612200008

Date : 05-16-2017

BC10/520.3/1210/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361220000-8

Collection Ref. Code : 1841-74-230-9

Customer Information----------

Name : POL,RUBY D

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	174305DS6	Pole No	:	0732131
Serial No	:	13951736	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3726
Period From	:	04-15-2017	Prev Rdg	:	3692
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.50
CURRENT BILL - MAY 2017		198.61
TOTAL AMOUNT DUE		391.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 110.00

Your monthly electricity consumption chart

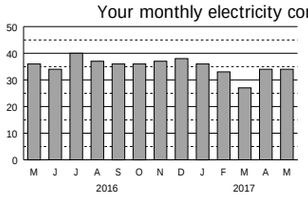

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	14.13		
Amount Net of VAT	184.48		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	189.36	TOTAL SALES	198.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1210/0/31/05-16-2017/59

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. : 236991910524

Collection Ref. Code : 1841-74-230-9

Account ID : 2361220000-8

Customer Name : POL,RUBY D

Meter Number : 174305DS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 391.29

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 upaid 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

23612200008

BC10/520.3/1210/0/31/05-16-2017/59

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197743023186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19736778564

1009763344
Date : 05-16-2017
BC10/520.3/1220/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973677856-4
Collection Ref. Code : 1855-90-341-5

Customer Information----------
Name : MARANDE,JERRY JOSE DERDER
Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	529310 GS6	Pole No	:	0732131
Serial No	:	68189182	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2362
Period From	:	04-15-2017	Prev Rdg	:	2325
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.66
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		34.69
CURRENT BILL - MAY 2017		219.90
Debit Adjustments		11.33
TOTAL AMOUNT DUE		618.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 200.00

Your monthly electricity consumption chart

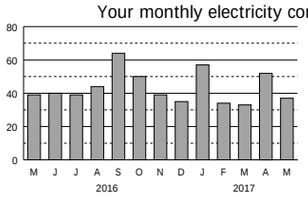

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.90		
Less : VAT	15.78		
Amount Net of VAT	204.12		
Less: BIR 2306	6.58		
BIR 2307	3.73	VATable Sales	185.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.91
Amount Due	193.81	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	209.59	TOTAL SALES	219.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1220/0/31/05-16-2017/59

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. : 197743023186

Collection Ref. Code : 1855-90-341-5
Account ID : 1973677856-4
Customer Name : MARANDE,JERRY JOSE DERDER
Meter Number : 529310 GS6
Period : Apr 2017

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 618.99 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 upaid 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 _____

19736778564 BC10/520.3/1220/0/31/05-16-2017/59 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103810941469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10350200001

1009753162

Date : 05-16-2017

BC10/520.3/1230/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035020000-1

Collection Ref. Code : 1841-86-995-3

Customer Information----------

Name : JOMUAD,EVELYN V

Premise Address: SITIO LEBO MOHON TALISAY
Billing Address: SITIO LEBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	223043WS6	Pole No	:	0732131
Serial No	:	45594721	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5825
Period From	:	04-15-2017	Prev Rdg	:	5794
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	264	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 138.40
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.65
CURRENT BILL - MAY 2017		189.42
TOTAL AMOUNT DUE		724.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 400.00

Your monthly electricity consumption chart

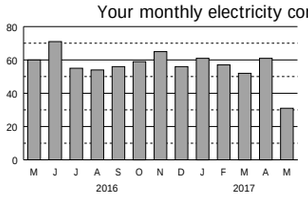

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.42		
Less : VAT	13.78		
Amount Net of VAT	175.64		
Less: BIR 2306	5.74		
BIR 2307	3.21	VATable Sales	159.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.87
Amount Due	166.69	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	180.47	TOTAL SALES	189.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1230/0/31/05-16-2017/59

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. : 103810941469

Collection Ref. Code : 1841-86-995-3
Account ID : 1035020000-1
Customer Name : JOMUAD,EVELYN V
Meter Number : 223043WS6
Period : Apr 2017

Premise Address: SITIO LEBO MOHON TALISAY
Billing Address: SITIO LEBO MOHON TALISAY

TOTAL AMOUNT DUE : 724.04 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 upaid 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

10350200001

BC10/520.3/1230/0/31/05-16-2017/59

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905085486329
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753944

90551200000

Date : 05-16-2017

BC10/520.3/1250/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055120000-0

Collection Ref. Code : 1817-70-113-4

Customer Information----------

Name : MACALIB-OG,MARIO M

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200757	Pole No	:	0732131
Serial No	:	40146734	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	131
Period From	:	04-15-2017	Prev Rdg	:	76
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 147.99
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.55
CURRENT BILL - MAY 2017		437.69
TOTAL AMOUNT DUE		915.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 400.00

Your monthly electricity consumption chart

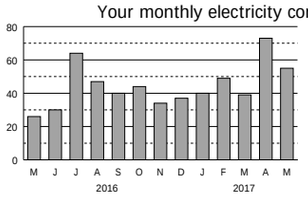

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.69		
Less : VAT	31.85		
Amount Net of VAT	405.84		
Less: BIR 2306	13.28		
BIR 2307	7.59	VATable Sales	377.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	384.97	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	416.82	TOTAL SALES	437.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1250/0/31/05-16-2017/59

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. : 905085486329

Collection Ref. Code : 1817-70-113-4
Account ID : 9055120000-0
Customer Name : MACALIB-OG,MARIO M
Meter Number : MTR1200757
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 915.14 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 upaid 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 _____

90551200000

BC10/520.3/1250/0/31/05-16-2017/59

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705974039021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70551200002

1009753818

Date : 05-16-2017

BC10/520.3/1280/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055120000-2

Collection Ref. Code : 1817-70-056-1

Customer Information----------

Name : MACALIB-OG,RENATO M

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	399792GS6	Pole No	:	0732131
Serial No	:	2003216253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6871
Period From	:	04-15-2017	Prev Rdg	:	6813
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.61
CURRENT BILL - MAY 2017		459.41
TOTAL AMOUNT DUE		876.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 285.00

Your monthly electricity consumption chart

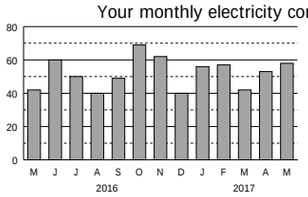

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.41		
Less : VAT	33.36		
Amount Net of VAT	426.05		
Less: BIR 2306	13.91		
BIR 2307	7.96	VATable Sales	395.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.18	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	437.54	TOTAL SALES	459.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1280/0/31/05-16-2017/59

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. : 705974039021

Collection Ref. Code : 1817-70-056-1
Account ID : 7055120000-2
Customer Name : MACALIB-OG,RENATO M
Meter Number : 399792GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 876.68

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 upaid 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 _____

70551200002

BC10/520.3/1280/0/31/05-16-2017/59

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902042466710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752804

90271000383

Date : 05-16-2017

BC10/520.3/1290/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027100038-3

Collection Ref. Code : 1857-55-413-2

Customer Information----------

Name : MISAL,PEDRO ABRAHAN

Premise Address: LITTLE ISLAND LIBO MOHON, TALISAY CITY

Billing Address: LITTLE ISLAND LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3986 EIS6	Pole No	:	0732131
Serial No	:	83302429	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5436
Period From	:	04-15-2017	Prev Rdg	:	5300
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	111	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.18
CURRENT BILL - MAY 2017		1,520.99
TOTAL AMOUNT DUE		2,991.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,225.00

Your monthly electricity consumption chart

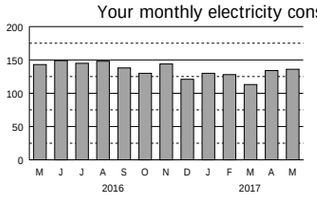

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.99		
Less : VAT	112.95		
Amount Net of VAT	1,408.04		
Less: BIR 2306	47.07		
BIR 2307	26.85	VATable Sales	1,334.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.23
Amount Due	1,334.12	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,447.07	TOTAL SALES	1,520.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1290/0/31/05-16-2017/59

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. : 902042466710

Collection Ref. Code : 1857-55-413-2

Account ID : 9027100038-3

Customer Name : MISAL,PEDRO ABRAHAN

Meter Number : 3986 EIS6

Period : Apr 2017

Premise Address: LITTLE ISLAND LIBO MOHON, TALISAY CITY

Billing Address: LITTLE ISLAND LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,991.69 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 upaid 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

90271000383

BC10/520.3/1290/0/31/05-16-2017/59

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656256218087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65631200006

1009761563

Date : 05-16-2017

BC10/520.3/1330/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563120000-6

Collection Ref. Code : 1845-35-536-9

Customer Information----------

Name : DELIMA,AILEEN K

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	469338GS6	Pole No	:	0732131
Serial No	:	65208971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4676
Period From	:	04-15-2017	Prev Rdg	:	4612
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	228	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 110.78
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.41
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		75.83
CURRENT BILL - MAY 2017		575.30
TOTAL AMOUNT DUE		1,138.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 425.00

Your monthly electricity consumption chart

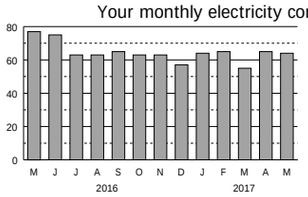

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.30		
Less : VAT	42.10		
Amount Net of VAT	533.20		
Less: BIR 2306	17.52		
BIR 2307	10.05	VATable Sales	499.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	505.63	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	547.73	TOTAL SALES	575.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1330/0/31/05-16-2017/59

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. : 656256218087

Collection Ref. Code : 1845-35-536-9
Account ID : 6563120000-6
Customer Name : DELIMA,AILEEN K
Meter Number : 469338GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,138.87 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 upaid 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

65631200006

BC10/520.3/1330/0/31/05-16-2017/59

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362991867638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763646

36250200007

Date : 05-16-2017

BC10/520.3/1350/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625020000-7

Collection Ref. Code : 1841-85-053-5

Customer Information----------

Name : ALARBA,GENESSA D

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	335650GS6	Pole No	:	0732131
Serial No	:	49253575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6407
Period From	:	04-15-2017	Prev Rdg	:	6287
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		36.02
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.02
CURRENT BILL - MAY 2017		1,339.88
TOTAL AMOUNT DUE		2,512.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 826.00

Your monthly electricity consumption chart

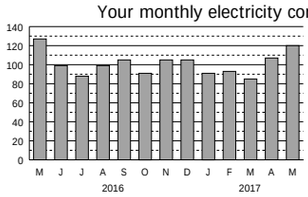

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.88		
Less : VAT	99.42		
Amount Net of VAT	1,240.46		
Less: BIR 2306	41.43		
BIR 2307	23.65	VATable Sales	1,175.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.60
Amount Due	1,175.38	VAT Zero Rated Sales	0.00
Add : VAT	99.42	VAT Amount	99.42
TOTAL AMOUNT DUE	1,274.80	TOTAL SALES	1,339.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1350/0/31/05-16-2017/59

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. : 362991867638

Collection Ref. Code : 1841-85-053-5

Account ID : 3625020000-7

Customer Name : ALARBA,GENESSA D

Meter Number : 335650GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,512.26

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 upaid 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

36250200007

BC10/520.3/1350/0/31/05-16-2017/59

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375031368433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755274

37564181065

Date : 05-16-2017

BC10/520.3/1380/1372710/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756418106-5

Collection Ref. Code : 1857-23-578-9

Customer Information----------

Name : VILLAMOR,CHERRY BACOLOD

Premise Address: LITTLE ISLAND MOHON,TALISAY CITY

Billing Address: LITTLE ISLAND MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6074 EVS6	Pole No	:	1372710
Serial No	:	06645071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3247
Period From	:	04-15-2017	Prev Rdg	:	3184
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	114	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.80
CURRENT BILL - MAY 2017		567.71
TOTAL AMOUNT DUE		1,181.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 454.00

Your monthly electricity consumption chart

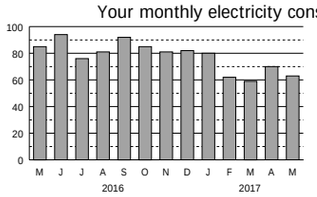

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.71		
Less : VAT	41.59		
Amount Net of VAT	526.12		
Less: BIR 2306	17.32		
BIR 2307	9.91	VATable Sales	492.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.21
Amount Due	498.89	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	540.48	TOTAL SALES	567.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1380/0/31/05-16-2017/59

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. : 375031368433

Collection Ref. Code : 1857-23-578-9

Account ID : 3756418106-5

Customer Name : VILLAMOR,CHERRY BACOLOD

Meter Number : 6074 EVS6

Period : Apr 2017

Premise Address: LITTLE ISLAND MOHON,TALISAY CITY

Billing Address: LITTLE ISLAND MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,181.60 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 upaid 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

37564181065

BC10/520.3/1380/0/31/05-16-2017/59

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894702456983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762034

89461200001

Date : 05-16-2017

BC10/520.3/1400/0732131/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946120000-1

Collection Ref. Code : 1817-85-065-2

Customer Information----------

Name : YBANEZ,CHRISTIE A

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	418018GS6	Pole No	:	0732131
Serial No	:	75189953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7288
Period From	:	04-15-2017	Prev Rdg	:	7252
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 166.91
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.56
CURRENT BILL - MAY 2017		212.10
TOTAL AMOUNT DUE		503.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 185.00

Your monthly electricity consumption chart

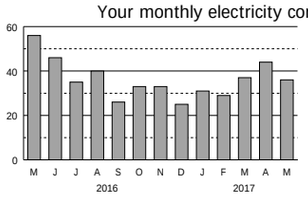

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.10		
Less : VAT	15.17		
Amount Net of VAT	196.93		
Less: BIR 2306	6.32		
BIR 2307	3.59	VATable Sales	178.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.02	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	202.19	TOTAL SALES	212.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1400/0/31/05-16-2017/59

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. : 894702456983

Collection Ref. Code : 1817-85-065-2
Account ID : 8946120000-1
Customer Name : YBANEZ,CHRISTIE A
Meter Number : 418018GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 503.31 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 upaid 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 _____

89461200001

BC10/520.3/1400/0/31/05-16-2017/59

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945047447799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756497

9452518282

Date : 05-16-2017

BC10/520.3/1420/1372710/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452518428-2

Collection Ref. Code : 1855-90-332-6

Customer Information----------

Name : CABILES,GENELYN ESTRERA

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	522337 GS6	Pole No	:	1372710
Serial No	:	85754945	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2325
Period From	:	04-15-2017	Prev Rdg	:	2266
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 160.93
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.62
CURRENT BILL - MAY 2017		466.66
TOTAL AMOUNT DUE		864.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 398.00

Your monthly electricity consumption chart

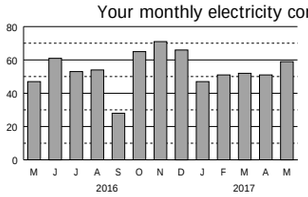

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.66		
Less : VAT	33.86		
Amount Net of VAT	432.80		
Less: BIR 2306	14.12		
BIR 2307	8.09	VATable Sales	402.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	410.59	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	444.45	TOTAL SALES	466.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1420/0/31/05-16-2017/59

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. : 945047447799

Collection Ref. Code : 1855-90-332-6

Account ID : 9452518428-2

Customer Name : CABILES,GENELYN ESTRERA

Meter Number : 522337 GS6

Period : Apr 2017

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 864.86 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 upaid 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

9452518282

BC10/520.3/1420/0/31/05-16-2017/59

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976988475692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755393

97631200009

Date : 05-16-2017

BC10/520.3/1450/0732166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763120000-9

Collection Ref. Code : 1833-18-659-1

Customer Information----------

Name : BASALO,DELIA G

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	315211GS6	Pole No	:	0732166
Serial No	:	47656623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8186
Period From	:	04-15-2017	Prev Rdg	:	8130
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.95
CURRENT BILL - MAY 2017		448.49
TOTAL AMOUNT DUE		1,065.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 544.72

Your monthly electricity consumption chart

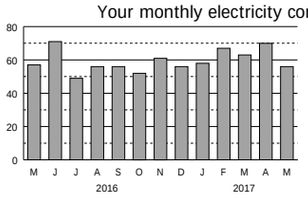

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.49		
Less : VAT	32.74		
Amount Net of VAT	415.75		
Less: BIR 2306	13.65		
BIR 2307	7.77	VATable Sales	386.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	394.33	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	427.07	TOTAL SALES	448.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1450/0/31/05-16-2017/59

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. : 976988475692

Collection Ref. Code : 1833-18-659-1
Account ID : 9763120000-9
Customer Name : BASALO,DELIA G
Meter Number : 315211GS6
Period : Apr 2017

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 1,065.22 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 upaid 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

97631200009

BC10/520.3/1450/0/31/05-16-2017/59

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716000081209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71650200000

1009758414

Date : 05-16-2017

BC10/520.3/1520/0732306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165020000-0

Collection Ref. Code : 1837-39-209-9

Customer Information----------

Name : AYAG,LENITA D

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	200619WS6	Pole No	:	0732306
Serial No	:	49317832	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20394
Period From	:	04-15-2017	Prev Rdg	:	20291
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		64.72
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		8.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		145.17
CURRENT BILL - MAY 2017		1,188.96
TOTAL AMOUNT DUE		2,639.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,246.00

Your monthly electricity consumption chart

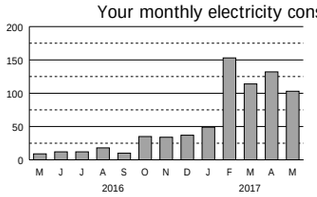

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.96		
Less : VAT	89.52		
Amount Net of VAT	1,099.44		
Less: BIR 2306	37.31		
BIR 2307	20.99	VATable Sales	1,043.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.65
Amount Due	1,041.14	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,130.66	TOTAL SALES	1,188.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1520/0/31/05-16-2017/59

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. : 716000081209

Collection Ref. Code : 1837-39-209-9
Account ID : 7165020000-0
Customer Name : AYAG,LENITA D
Meter Number : 200619WS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,639.44 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 upaid 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 _____

71650200000

BC10/520.3/1520/0/31/05-16-2017/59

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438323250690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754138

43880200001

Date : 05-16-2017

BC10/520.3/1580/0732313/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388020000-1

Collection Ref. Code : 1831-45-227-8

Customer Information----------

Name : DEIPARINE,JOSEPHINE M

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	438549 GS6	Pole No	:	0732313
Serial No	:	95704521	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6117
Period From	:	04-15-2017	Prev Rdg	:	5922
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	40	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		8.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		266.10
CURRENT BILL - MAY 2017		2,173.37
TOTAL AMOUNT DUE		4,058.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,503.00

Your monthly electricity consumption chart

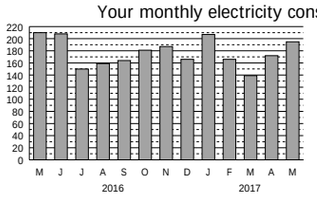

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.37		
Less : VAT	161.14		
Amount Net of VAT	2,012.23		
Less: BIR 2306	67.14		
BIR 2307	38.36	VATable Sales	1,907.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.96
Amount Due	1,906.73	VAT Zero Rated Sales	0.00
Add : VAT	161.14	VAT Amount	161.14
TOTAL AMOUNT DUE	2,067.87	TOTAL SALES	2,173.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1580/0/31/05-16-2017/59

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. : 438323250690

Collection Ref. Code : 1831-45-227-8

Account ID : 4388020000-1

Customer Name : DEIPARINE,JOSEPHINE M

Meter Number : 438549 GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 4,058.71

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 upaid 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 _____

43880200001 BC10/520.3/1580/0/31/05-16-2017/59 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912740909948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756548

91271200007

Date : 05-16-2017

BC10/520.3/1610/0728230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127120000-7

Collection Ref. Code : 1833-49-494-6

Customer Information----------

Name : COSTAS,SUSANA C

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	246740DS6	Pole No	:	0728230
Serial No	:	13629701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15378
Period From	:	04-15-2017	Prev Rdg	:	15323
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.04
CURRENT BILL - MAY 2017		433.11
TOTAL AMOUNT DUE		706.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 190.00

Your monthly electricity consumption chart

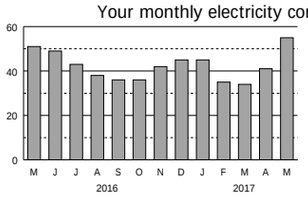

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.11		
Less : VAT	31.36		
Amount Net of VAT	401.75		
Less: BIR 2306	13.08		
BIR 2307	7.50	VATable Sales	373.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	381.17	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	412.53	TOTAL SALES	433.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1610/0/31/05-16-2017/59

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. : 912740909948

Collection Ref. Code : 1833-49-494-6

Account ID : 9127120000-7

Customer Name : COSTAS,SUSANA C

Meter Number : 246740DS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 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 upaid 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 _____

91271200007

BC10/520.3/1610/0/31/05-16-2017/59

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426665203298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762686

42649770502

Date : 05-16-2017

BC10/520.3/1620/0728230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264977050-2

Collection Ref. Code : 1861-39-278-8

Customer Information----------

Name : GONATO,ROMAN COSTAS

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050912	Pole No	:	0728230
Serial No	:	121448877	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3419
Period From	:	04-15-2017	Prev Rdg	:	3240
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	128	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		9.98
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		7.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		244.39
CURRENT BILL - MAY 2017		1,996.08
TOTAL AMOUNT DUE		3,753.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,512.00

Your monthly electricity consumption chart

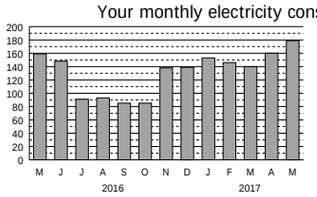

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.08		
Less : VAT	148.04		
Amount Net of VAT	1,848.04		
Less: BIR 2306	61.70		
BIR 2307	35.23	VATable Sales	1,751.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.35
Amount Due	1,751.11	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,899.15	TOTAL SALES	1,996.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1620/0/31/05-16-2017/59

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. : 426665203298

Collection Ref. Code : 1861-39-278-8
Account ID : 4264977050-2
Customer Name : GONATO,ROMAN COSTAS
Meter Number : MTR1050912
Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,753.08 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 upaid 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

42649770502

BC10/520.3/1620/0/31/05-16-2017/59

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064866467666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764154

06451200007

Date : 05-16-2017

BC10/520.3/1641/0728230/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645120000-7

Collection Ref. Code : 1817-67-497-8

Customer Information----------

Name : CANADA,DONATILO

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	208040WS6	Pole No	:	0728230
Serial No	:	45656628	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10609
Period From	:	04-15-2017	Prev Rdg	:	10568
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.63
CURRENT BILL - MAY 2017		283.49
TOTAL AMOUNT DUE		594.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 455.00

Your monthly electricity consumption chart

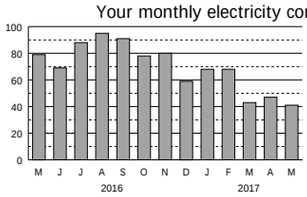

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.49		
Less : VAT	20.47		
Amount Net of VAT	263.02		
Less: BIR 2306	8.53		
BIR 2307	4.86	VATable Sales	241.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	249.63	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	270.10	TOTAL SALES	283.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1641/0/31/05-16-2017/59

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. : 064866467666

Collection Ref. Code : 1817-67-497-8

Account ID : 0645120000-7

Customer Name : CANADA,DONATILO

Meter Number : 208040WS6

Period : Apr 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 594.49

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 upaid 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

06451200007

BC10/520.3/1641/0/31/05-16-2017/59

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236390159404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23608303030

1009753064
Date : 05-16-2017
BC10/520.3/1660/0732103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360830303-0
Collection Ref. Code : 1851-98-971-4

Customer Information----------
Name : CUGAL,EDGARDO LINA
Premise Address: ZONE 6 LIBO MOHON
Billing Address: ZONE 6 LIBO MOHON

TIN :

Metering Information----------

Meter No	:	539393 GS6	Pole No	:	0732103
Serial No	:	53268588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2593
Period From	:	04-15-2017	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 149.15
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.25
CURRENT BILL - MAY 2017		458.14
TOTAL AMOUNT DUE		1,160.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 21, 2017 - 318.00

Your monthly electricity consumption chart

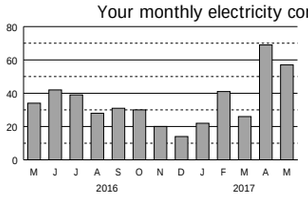

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.14		
Less : VAT	33.49		
Amount Net of VAT	424.65		
Less: BIR 2306	13.97		
BIR 2307	7.94	VATable Sales	394.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	402.74	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	436.23	TOTAL SALES	458.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1660/0/31/05-16-2017/59

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. : 236390159404

Collection Ref. Code : 1851-98-971-4
Account ID : 2360830303-0
Customer Name : CUGAL,EDGARDO LINA
Meter Number : 539393 GS6
Period : Mar 2017 to Apr 2017

Premise Address: ZONE 6 LIBO MOHON
Billing Address: ZONE 6 LIBO MOHON

TOTAL AMOUNT DUE : 1,160.90 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

23608303030 BC10/520.3/1660/0/31/05-16-2017/59 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627003635699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

62734649890

1009762442

Date : 05-16-2017

BC10/520.3/1662//59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273464989-0

Collection Ref. Code : 1861-80-428-8

Customer Information----------

Name : AVILA,RONEL GARCES

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115184	Pole No	:	
Serial No	:	40048676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	929
Period From	:	04-15-2017	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	128	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.06
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		61.41
CURRENT BILL - MAY 2017		443.58
TOTAL AMOUNT DUE		841.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 420.00

Your monthly electricity consumption chart

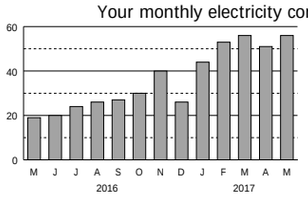

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.58		
Less : VAT	32.22		
Amount Net of VAT	411.36		
Less: BIR 2306	13.44		
BIR 2307	7.69	VATable Sales	382.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	390.23	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	422.45	TOTAL SALES	443.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1662/0/31/05-16-2017/59

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. : 627003635699

Collection Ref. Code : 1861-80-428-8

Account ID : 6273464989-0

Customer Name : AVILA,RONEL GARCES

Meter Number : MTR1115184

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 841.67 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 upaid 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

62734649890

BC10/520.3/1662/0/31/05-16-2017/59

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668816879822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66868467086

BILLING STATEMENT

1009752699

Date : 05-16-2017

BC10/520.3/1663/1577243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686846708-6

Collection Ref. Code : 1863-33-113-1

Customer Information----------

Name : FERNANDEZ,CLAIRE GOMEZ

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059210	Pole No	:	1577243
Serial No	:	125295730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2008
Period From	:	04-15-2017	Prev Rdg	:	1972
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	128	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 158.42
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.64
CURRENT BILL - MAY 2017		221.67
TOTAL AMOUNT DUE		937.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 474.00

Your monthly electricity consumption chart

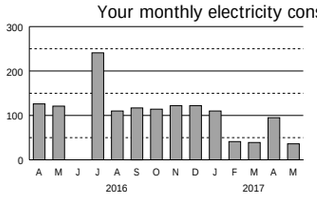

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.67		
Less : VAT	16.20		
Amount Net of VAT	205.47		
Less: BIR 2306	6.75		
BIR 2307	3.76	VATable Sales	187.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.44
Amount Due	194.96	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	211.16	TOTAL SALES	221.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1663/0/31/05-16-2017/59

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. : 668816879822

Collection Ref. Code : 1863-33-113-1

Account ID : 6686846708-6

Customer Name : FERNANDEZ,CLAIRE GOMEZ

Meter Number : MTR1059210

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 937.08 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 upaid 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

66868467086

BC10/520.3/1663/0/31/05-16-2017/59

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979635282715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756649

97918203791

Date : 05-16-2017

BC10/520.3/1664//59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791820379-1

Collection Ref. Code : 1861-80-470-9

Customer Information----------

Name : ECHAVEZ,ALLADEN

Premise Address: ZONE VI LIBO MOHON, TALISAY CITY

Billing Address: ZONE VI LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097296	Pole No	:	
Serial No	:	40050333	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2023
Period From	:	04-15-2017	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	128	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.99
CURRENT BILL - MAY 2017		1,012.43
TOTAL AMOUNT DUE		1,973.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,219.00

Your monthly electricity consumption chart

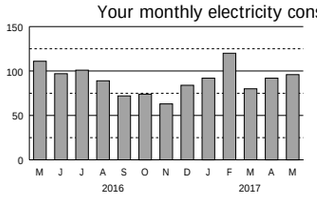

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.43		
Less : VAT	74.63		
Amount Net of VAT	937.80		
Less: BIR 2306	31.08		
BIR 2307	17.83	VATable Sales	886.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.36
Amount Due	888.89	VAT Zero Rated Sales	0.00
Add : VAT	74.63	VAT Amount	74.63
TOTAL AMOUNT DUE	963.52	TOTAL SALES	1,012.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1664/0/31/05-16-2017/59

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. : 979635282715

Collection Ref. Code : 1861-80-470-9

Account ID : 9791820379-1

Customer Name : ECHAVEZ,ALLADEN

Meter Number : MTR1097296

Period : Apr 2017

Premise Address: ZONE VI LIBO MOHON, TALISAY CITY

Billing Address: ZONE VI LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,973.00 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 upaid 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

97918203791

BC10/520.3/1664/0/31/05-16-2017/59

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867418604356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752279

86751577585

Date : 05-16-2017

BC10/520.3/1665/1577243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675157758-5

Collection Ref. Code : 1863-45-584-1

Customer Information----------

Name : BASALO,JESTONI GONZALES

Premise Address: Z-6 LIBO MOHON, TALISAY CITY

Billing Address: Z-6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132679	Pole No	:	1577243
Serial No	:	40081405	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1029
Period From	:	04-15-2017	Prev Rdg	:	972
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	128	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.23
CURRENT BILL - MAY 2017		458.00
TOTAL AMOUNT DUE		1,155.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 585.00

Your monthly electricity consumption chart

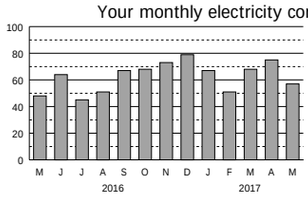

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.00		
Less : VAT	33.47		
Amount Net of VAT	424.53		
Less: BIR 2306	13.96		
BIR 2307	7.94	VATable Sales	394.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	402.63	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	436.10	TOTAL SALES	458.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1665/0/31/05-16-2017/59

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. : 867418604356

Collection Ref. Code : 1863-45-584-1

Account ID : 8675157758-5

Customer Name : BASALO,JESTONI GONZALES

Meter Number : MTR1132679

Period : Apr 2017

Premise Address: Z-6 LIBO MOHON, TALISAY CITY

Billing Address: Z-6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,155.11 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 upaid 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

86751577585

BC10/520.3/1665/0/31/05-16-2017/59

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438762956668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754164

43841247836

Date : 05-16-2017

BC10/520.3/1666/1577243/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384124783-6

Collection Ref. Code : 1861-92-782-7

Customer Information----------

Name : ROSAS,LYDIA DEIPARINE

Premise Address: ZONE6 MOHON TALISAY CITY

Billing Address: ZONE6 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132914	Pole No	:	1577243
Serial No	:	40079875	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	696
Period From	:	04-15-2017	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.15
CURRENT BILL - MAY 2017		221.64
TOTAL AMOUNT DUE		437.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 117.00

Your monthly electricity consumption chart

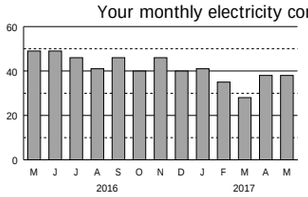

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.64		
Less : VAT	15.76		
Amount Net of VAT	205.88		
Less: BIR 2306	6.59		
BIR 2307	3.75	VATable Sales	186.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.54	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	211.30	TOTAL SALES	221.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1666/0/31/05-16-2017/59

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. : 438762956668

Collection Ref. Code : 1861-92-782-7

Account ID : 4384124783-6

Customer Name : ROSAS,LYDIA DEIPARINE

Meter Number : MTR1132914

Period : Apr 2017

Premise Address: ZONE6 MOHON TALISAY CITY

Billing Address: ZONE6 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 437.05 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 upaid 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

43841247836

BC10/520.3/1666/0/31/05-16-2017/59

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381656754026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757955

38131200008

Date : 05-16-2017

BC10/520.3/1670/0728293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813120000-8

Collection Ref. Code : 1815-64-134-7

Customer Information----------

Name : BASCON,EUGENIO B.

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	316700GS6	Pole No	:	0728293
Serial No	:	47894076	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9208
Period From	:	04-15-2017	Prev Rdg	:	9150
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 10.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		66.00
CURRENT BILL - MAY 2017		480.72
TOTAL AMOUNT DUE		1,844.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 468.00

Your monthly electricity consumption chart

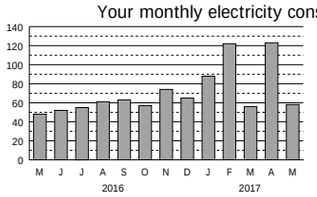

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.72		
Less : VAT	35.65		
Amount Net of VAT	445.07		
Less: BIR 2306	14.87		
BIR 2307	8.34	VATable Sales	414.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.35
Amount Due	421.86	VAT Zero Rated Sales	0.00
Add : VAT	35.65	VAT Amount	35.65
TOTAL AMOUNT DUE	457.51	TOTAL SALES	480.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1670/0/31/05-16-2017/59

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. : 381656754026

Collection Ref. Code : 1815-64-134-7

Account ID : 3813120000-8

Customer Name : BASCON,EUGENIO B.

Meter Number : 316700GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,844.21 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 upaid 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

38131200008

BC10/520.3/1670/0/31/05-16-2017/59

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722006452036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72269919477

1009760638

Date : 05-16-2017

BC10/520.3/1671/0728293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226991947-7

Collection Ref. Code : 1861-76-140-6

Customer Information----------

Name : BASCON,REGINE ZURITA

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168266	Pole No	:	0728293
Serial No	:	85012297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	869
Period From	:	04-15-2017	Prev Rdg	:	811
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	128	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.07
CURRENT BILL - MAY 2017		463.53
TOTAL AMOUNT DUE		1,064.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 465.00

Your monthly electricity consumption chart

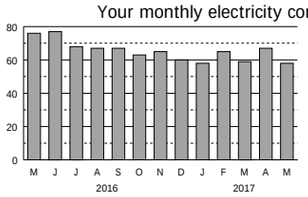

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.53		
Less : VAT	33.80		
Amount Net of VAT	429.73		
Less: BIR 2306	14.10		
BIR 2307	8.03	VATable Sales	399.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	407.60	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	441.40	TOTAL SALES	463.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1671/0/31/05-16-2017/59

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. : 722006452036

Collection Ref. Code : 1861-76-140-6

Account ID : 7226991947-7

Customer Name : BASCON,REGINE ZURITA

Meter Number : MTR1168266

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,064.22 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 upaid 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

72269919477

BC10/520.3/1671/0/31/05-16-2017/59

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176194952830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755573

17602200002

Date : 05-16-2017

BC10/520.3/1700/0732061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760220000-2

Collection Ref. Code : 1835-32-452-5

Customer Information----------

Name : ADLAWAN,VILMA P

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	107820SS6	Pole No	:	0732061
Serial No	:	78525136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32127
Period From	:	04-15-2017	Prev Rdg	:	32110
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	424	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	91.81
Transmission Charge	0.4004/kWh	6.81
System Loss Charge	0.7946/kWh	13.51
Sub-Total		112.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.77	- 160.77
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.35
Transmission		0.19
System Loss		0.89
Distribution		6.44
Others		- 12.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.15
CURRENT BILL - MAY 2017		16.72
TOTAL AMOUNT DUE		145.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 218.00

Your monthly electricity consumption chart

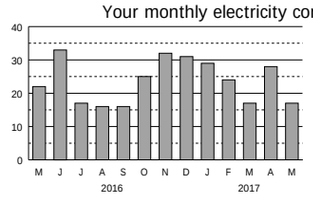

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.72		
Less : VAT	0.91		
Amount Net of VAT	15.81		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.24
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	16.18	TOTAL SALES	16.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1700/0/31/05-16-2017/59

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. : 176194952830

Collection Ref. Code : 1835-32-452-5

Account ID : 1760220000-2

Customer Name : ADLAWAN,VILMA P

Meter Number : 107820SS6

Period : Mar 2017 to Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 145.15

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 upaid 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

17602200002

BC10/520.3/1700/0/31/05-16-2017/59

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281287721203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28131200009

1009757566

Date : 05-16-2017

BC10/520.3/1710/0732061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813120000-9

Collection Ref. Code : 1815-64-116-9

Customer Information----------

Name : ADLAWAN,ELENA A.

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	318343GS6	Pole No	:	0732061
Serial No	:	48349772	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10731
Period From	:	04-15-2017	Prev Rdg	:	10665
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 115.02
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.08
CURRENT BILL - MAY 2017		592.23
TOTAL AMOUNT DUE		1,132.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 335.00

Your monthly electricity consumption chart

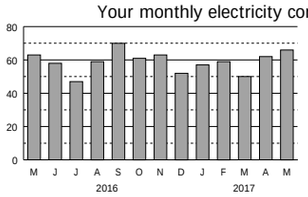

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.23		
Less : VAT	43.31		
Amount Net of VAT	548.92		
Less: BIR 2306	18.05		
BIR 2307	10.34	VATable Sales	514.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	520.53	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	563.84	TOTAL SALES	592.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1710/0/31/05-16-2017/59

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. : 281287721203

Collection Ref. Code : 1815-64-116-9

Account ID : 2813120000-9

Customer Name : ADLAWAN,ELENA A.

Meter Number : 318343GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,132.97 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 upaid 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

28131200009

BC10/520.3/1710/0/31/05-16-2017/59

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875804199263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755432

87544756650

Date : 05-16-2017

BC10/520.3/1730/0732061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754475665-0

Collection Ref. Code : 1859-76-896-2

Customer Information----------

Name : ROBLES,EDISA ADLAWAN

Premise Address: SITIO LIBO MOHON, TALISAY CITY

Billing Address: SITIO LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023336	Pole No	:	0732061
Serial No	:	121756648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2522
Period From	:	04-15-2017	Prev Rdg	:	2309
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,163.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		11.88
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		9.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		290.87
CURRENT BILL - MAY 2017		2,375.80
TOTAL AMOUNT DUE		4,539.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,952.00

Your monthly electricity consumption chart

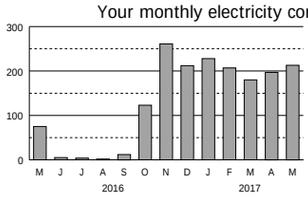

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.80		
Less : VAT	176.22		
Amount Net of VAT	2,199.58		
Less: BIR 2306	73.41		
BIR 2307	41.94	VATable Sales	2,084.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.65
Amount Due	2,084.23	VAT Zero Rated Sales	0.00
Add : VAT	176.22	VAT Amount	176.22
TOTAL AMOUNT DUE	2,260.45	TOTAL SALES	2,375.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1730/0/31/05-16-2017/59

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. : 875804199263

Collection Ref. Code : 1859-76-896-2

Account ID : 8754475665-0

Customer Name : ROBLES,EDISA ADLAWAN

Meter Number : MTR1023336

Period : Apr 2017

Premise Address: SITIO LIBO MOHON, TALISAY CITY

Billing Address: SITIO LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,539.30 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 upaid 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

87544756650

BC10/520.3/1730/0/31/05-16-2017/59

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023750933733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02365496104

1009761038

Date : 05-16-2017

BC10/520.3/1751/0732054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236549610-4

Collection Ref. Code : 1865-34-254-8

Customer Information----------

Name : TARAYA,JOSE GERBECE

Premise Address: ZONE 6 MOHON,TALISAY CITY
Billing Address: ZONE 6 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164480	Pole No	:	0732054
Serial No	:	133485746	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	299
Period From	:	04-15-2017	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	128	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 140.43
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.62
CURRENT BILL - MAY 2017		100.70
TOTAL AMOUNT DUE		310.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 369.00

Your monthly electricity consumption chart

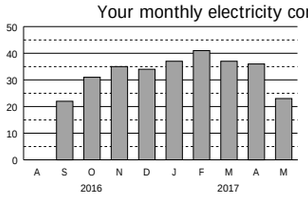

Avg Monthly Usage : 29.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.70		
Less : VAT	7.05		
Amount Net of VAT	93.65		
Less: BIR 2306	2.94		
BIR 2307	1.65	VATable Sales	82.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	89.06	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	96.11	TOTAL SALES	100.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1751/0/31/05-16-2017/59

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. : 023750933733

Collection Ref. Code : 1865-34-254-8
Account ID : 0236549610-4
Customer Name : TARAYA,JOSE GERBECE
Meter Number : MTR1164480
Period : Apr 2017

Premise Address: ZONE 6 MOHON,TALISAY CITY
Billing Address: ZONE 6 MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 310.94 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 upaid 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 _____

02365496104 BC10/520.3/1751/0/31/05-16-2017/59 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826091380742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761934

82621292273

Date : 05-16-2017

BC10/520.3/1752/0732054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262129227-3

Collection Ref. Code : 8262-12-922-7

Customer Information----------

Name : PARDILLO,JUN JAKE ILAIDA

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197407	Pole No	:	0732054
Serial No	:	40143384	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	103
Period From	:	04-15-2017	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	128	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 172.86
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.29
CURRENT BILL - MAY 2017		119.23
TOTAL AMOUNT DUE		244.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 168.00

Your monthly electricity consumption chart

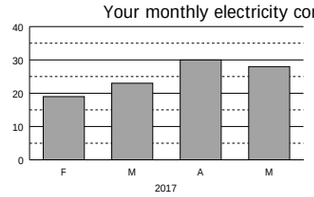

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.23		
Less : VAT	8.22		
Amount Net of VAT	111.01		
Less: BIR 2306	3.43		
BIR 2307	1.95	VATable Sales	96.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.63	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	113.85	TOTAL SALES	119.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1752/0/31/05-16-2017/59

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. : 826091380742

Collection Ref. Code : 8262-12-922-7

Account ID : 8262129227-3

Customer Name : PARDILLO,JUN JAKE ILAIDA

Meter Number : MTR1197407

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 244.81 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 upaid 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

82621292273

BC10/520.3/1752/0/31/05-16-2017/59

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773607758433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754550

77321200006

Date : 05-16-2017

BC10/520.3/1780/0732040/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732120000-6

Collection Ref. Code : 1843-92-101-4

Customer Information----------

Name : LANGUIDO,JESUS JR. S

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	460139GS6	Pole No	:	0732040
Serial No	:	69239390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2418
Period From	:	04-15-2017	Prev Rdg	:	2390
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	125	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 173.25
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.24
CURRENT BILL - MAY 2017		118.79
TOTAL AMOUNT DUE		224.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 100.00

Your monthly electricity consumption chart

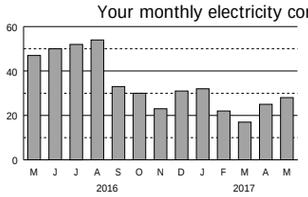

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.79		
Less : VAT	8.17		
Amount Net of VAT	110.62		
Less: BIR 2306	3.41		
BIR 2307	1.94	VATable Sales	96.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.27	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	113.44	TOTAL SALES	118.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1780/0/31/05-16-2017/59

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. : 773607758433

Collection Ref. Code : 1843-92-101-4

Account ID : 7732120000-6

Customer Name : LANGUIDO,JESUS JR. S

Meter Number : 460139GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 224.71

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 upaid 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 _____

77321200006

BC10/520.3/1780/0/31/05-16-2017/59

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332439071911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3321472699

1009763886

Date : 05-16-2017

BC10/520.3/1790/0732054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321447269-9

Collection Ref. Code : 1857-71-050-9

Customer Information----------

Name : GARGOLES,ALONA CUEVAS

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014483 EFS6	Pole No	:	0732054
Serial No	:	121448407	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1440
Period From	:	04-15-2017	Prev Rdg	:	1412
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 173.62
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.20
CURRENT BILL - MAY 2017		118.38
TOTAL AMOUNT DUE		205.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 110.00

Your monthly electricity consumption chart

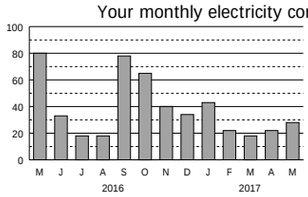

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.38		
Less : VAT	8.13		
Amount Net of VAT	110.25		
Less: BIR 2306	3.39		
BIR 2307	1.93	VATable Sales	96.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	104.93	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	113.06	TOTAL SALES	118.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1790/0/31/05-16-2017/59

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. : 332439071911

Collection Ref. Code : 1857-71-050-9
Account ID : 3321447269-9
Customer Name : GARGOLES,ALONA CUEVAS
Meter Number : 014483 EFS6
Period : Apr 2017

Premise Address: LIBO MOHON, TALISAY CITY
Billing Address: LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 205.78 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 upaid 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 _____

3321472699

BC10/520.3/1790/0/31/05-16-2017/59

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586877729943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760734

58641200009

Date : 05-16-2017

BC10/520.3/1800/0732040/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864120000-9

Collection Ref. Code : 1827-42-470-2

Customer Information----------

Name : DEGUMA,MARCELA CANEDO

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	561644 GS6	Pole No	:	0732040
Serial No	:	75508239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3567
Period From	:	04-15-2017	Prev Rdg	:	3507
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.70
CURRENT BILL - MAY 2017		474.28
TOTAL AMOUNT DUE		868.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 244.00

Your monthly electricity consumption chart

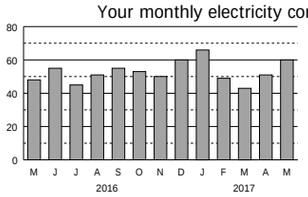

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.28		
Less : VAT	34.41		
Amount Net of VAT	439.87		
Less: BIR 2306	14.35		
BIR 2307	8.22	VATable Sales	408.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	417.30	VAT Zero Rated Sales	0.00
Add : VAT	34.41	VAT Amount	34.41
TOTAL AMOUNT DUE	451.71	TOTAL SALES	474.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1800/0/31/05-16-2017/59

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. : 586877729943

Collection Ref. Code : 1827-42-470-2

Account ID : 5864120000-9

Customer Name : DEGUMA,MARCELA CANEDO

Meter Number : 561644 GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 868.73

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 upaid 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 _____

58641200009

BC10/520.3/1800/0/31/05-16-2017/59

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375225435454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755595

37500970373

Date : 05-16-2017

BC10/520.3/1830/0732040/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750097037-3

Collection Ref. Code : 1853-87-077-3

Customer Information----------

Name : PADAYAO,MHARLOUN PANTORILLA

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139905	Pole No	:	0732040
Serial No	:	85012724	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	682
Period From	:	04-15-2017	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.82
CURRENT BILL - MAY 2017		312.54
TOTAL AMOUNT DUE		731.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 318.00

Your monthly electricity consumption chart

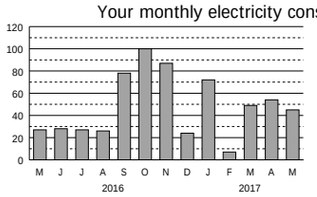

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.54		
Less : VAT	22.60		
Amount Net of VAT	289.94		
Less: BIR 2306	9.43		
BIR 2307	5.36	VATable Sales	266.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	297.75	TOTAL SALES	312.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1830/0/31/05-16-2017/59

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. : 375225435454

Collection Ref. Code : 1853-87-077-3

Account ID : 3750097037-3

Customer Name : PADAYAO,MHARLOUN PANTORILLA

Meter Number : MTR1139905

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 731.46

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 upaid 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 _____

37500970373

BC10/520.3/1830/0/31/05-16-2017/59

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264098030852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763164

26451200005

Date : 05-16-2017

BC10/520.3/1850/0732040/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645120000-5

Collection Ref. Code : 1817-67-512-5

Customer Information----------

Name : PARDILLO,PANFILO

Premise Address: LIBO IBABAO TALISAY

Billing Address: LIBO IBABAO TALISAY

TIN :

Metering Information----------

Meter No	:	475611 GS6	Pole No	:	0732040
Serial No	:	75117355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6063
Period From	:	04-15-2017	Prev Rdg	:	5952
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		35.66
Government Charges		
Franchise Tax - Local		6.22
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.08
CURRENT BILL - MAY 2017		1,242.47
TOTAL AMOUNT DUE		2,444.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,169.00

Your monthly electricity consumption chart

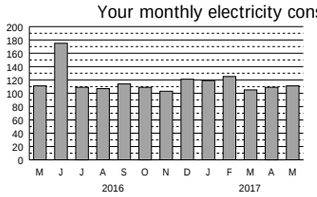

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.47		
Less : VAT	92.30		
Amount Net of VAT	1,150.17		
Less: BIR 2306	38.48		
BIR 2307	21.93	VATable Sales	1,090.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.78
Amount Due	1,089.76	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,182.06	TOTAL SALES	1,242.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1850/0/31/05-16-2017/59

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. : 264098030852

Collection Ref. Code : 1817-67-512-5

Account ID : 2645120000-5

Customer Name : PARDILLO,PANFILO

Meter Number : 475611 GS6

Period : Apr 2017

Premise Address: LIBO IBABAO TALISAY

Billing Address: LIBO IBABAO TALISAY

TOTAL AMOUNT DUE : 2,444.11 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 upaid 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 _____

26451200005

BC10/520.3/1850/0/31/05-16-2017/59

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981000071471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757671

98119918344

Date : 05-16-2017

BC10/520.3/1872/0732061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811991834-4

Collection Ref. Code : 9811-99-183-4

Customer Information----------

Name : PARDILLO,MARIA TERESA SABEJON

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195705	Pole No	:	0732061
Serial No	:	40141682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	656
Period From	:	04-15-2017	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	128	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,577.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.7127/kWh	102.63
System Loss Charge	0.7809/kWh	112.45
Sub-Total		992.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		2.80
System Loss		7.10
Distribution		50.04
Others		6.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.23
CURRENT BILL - MAY 2017		1,654.67
TOTAL AMOUNT DUE		3,232.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,280.00

Your monthly electricity consumption chart

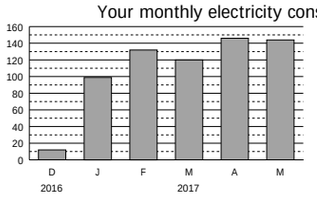

Avg Monthly Usage : 108.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.67		
Less : VAT	120.44		
Amount Net of VAT	1,534.23		
Less: BIR 2306	50.20		
BIR 2307	29.29	VATable Sales	1,456.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,454.74	VAT Zero Rated Sales	0.00
Add : VAT	120.44	VAT Amount	120.44
TOTAL AMOUNT DUE	1,575.18	TOTAL SALES	1,654.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1872/0/31/05-16-2017/59

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. : 981000071471

Collection Ref. Code : 9811-99-183-4
Account ID : 9811991834-4
Customer Name : PARDILLO,MARIA TERESA SABEJON
Meter Number : MTR1195705
Period : Apr 2017

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,232.00 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 upaid 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

98119918344

BC10/520.3/1872/0/31/05-16-2017/59

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210870383723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755997

21090456308

Date : 05-16-2017

BC10/520.3/1890/0728293/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109045630-8

Collection Ref. Code : 1859-50-104-4

Customer Information----------

Name : AE INTERNATIONAL CONSTRUCTION DEVT. COR

Premise Address: MOHON I TALISAY CITY
Billing Address: MOHON I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060410	Pole No	:	0728293
Serial No	:	125292982	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46488
Period From	:	04-15-2017	Prev Rdg	:	43478
No of Days	:	30	Diff Rdg	:	3010
Avg kWh/day	:	100.33	Registered	:	3010
Conn Load	:	12500	Billed kWh	:	3010

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		29,678.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	16,256.11
Transmission Charge	0.7127/kWh	2,145.23
System Loss Charge	0.7809/kWh	2,350.51
Sub-Total		20,751.85
Distribution Charges		
Distribution Charge	1.7506/kWh	5,269.31
Supply Charge	0.4118/kWh	1,239.52
Metering Charge	0.6989/kWh	2,103.69
	5.00/month	5.00
Sub-Total		8,617.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	314.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.49
Surcharge	0.02 of 29,679.00	593.58
Sub-Total		908.92
Government Charges		
Franchise Tax - Local		172.58
LFT Differential	0.0061/kWh	18.36
Value Added Tax		
Generation		1,124.71
Transmission		58.55
System Loss		148.44
Distribution		1,034.10
Others		131.98
Universal Charge		
Missionary Electrification	0.1561/kWh	469.86
Environmental Charge	0.0025/kWh	7.53
NPC Stranded Contract Costs	0.1938/kWh	583.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	373.24
Sub-Total		4,122.69
CURRENT BILL - MAY 2017		34,400.98
TOTAL AMOUNT DUE		64,079.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,827.25

Your monthly electricity consumption chart

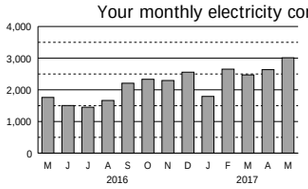

Avg Monthly Usage : 2,180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,400.98		
Less : VAT	2,497.78		
Amount Net of VAT	31,903.20		
Less: BIR 2306	1,040.75		
BIR 2307	609.02	VATable Sales	30,278.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,624.91
Amount Due	30,253.43	VAT Zero Rated Sales	0.00
Add : VAT	2,497.78	VAT Amount	2,497.78
TOTAL AMOUNT DUE	32,751.21	TOTAL SALES	34,400.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1890/0/31/05-16-2017/59

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. : 210870383723

Collection Ref. Code : 1859-50-104-4
Account ID : 2109045630-8
Customer Name : AE INTERNATIONAL CONSTRUCTION DEVT. COR
Meter Number : MTR1060410
Period : Apr 2017

Premise Address: MOHON I TALISAY CITY
Billing Address: MOHON I TALISAY CITY

TOTAL AMOUNT DUE : 64,079.89 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 upaid 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

21090456308

BC10/520.3/1890/0/31/05-16-2017/59

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218798873306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21899939918

1009758405

Date : 05-16-2017

BC10/520.3/1892/1495904/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189993991-8

Collection Ref. Code : 1861-67-317-5

Customer Information----------

Name : TARRE,MARINA VILMA ESTRELLANES

Premise Address: PHS I BLK 7 LOT 20 BOXHILL SUDBD. MOHON, TALISAY CITY

Billing Address: PHS I BLK 7 LOT 20 BOXHILL SUDBD. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1151827	Pole No	:	1495904
Serial No	:	133483250	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6272
Period From	:	04-15-2017	Prev Rdg	:	5759
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	1165	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,770.56
Transmission Charge	0.4004/kWh	205.41
System Loss Charge	0.7946/kWh	407.63
Sub-Total		3,383.60
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		80.10
Government Charges		
Franchise Tax - Local		28.14
LFT Differential	0.0061/kWh	3.13
Value Added Tax		
Generation		191.68
Transmission		5.76
System Loss		26.61
Distribution		176.74
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		689.81
CURRENT BILL - MAY 2017		5,626.36
TOTAL AMOUNT DUE		6,944.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 5,000.00

Your monthly electricity consumption chart

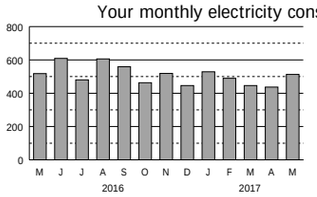

Avg Monthly Usage : 508.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,626.36		
Less : VAT	414.15		
Amount Net of VAT	5,212.21		
Less: BIR 2306	172.56		
BIR 2307	99.29	VATable Sales	4,936.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.66
Amount Due	4,940.36	VAT Zero Rated Sales	0.00
Add : VAT	414.15	VAT Amount	414.15
TOTAL AMOUNT DUE	5,354.51	TOTAL SALES	5,626.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1892/0/31/05-16-2017/59

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. : 218798873306

Collection Ref. Code : 1861-67-317-5

Account ID : 2189993991-8

Customer Name : TARRE,MARINA VILMA ESTRELLANES

Meter Number : MTR1151827

Period : Apr 2017

Premise Address: PHS I BLK 7 LOT 20 BOXHILL SUDBD. MOHON, TALISAY CITY

Billing Address: PHS I BLK 7 LOT 20 BOXHILL SUDBD. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 6,944.22 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 upaid 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

21899939918

BC10/520.3/1892/0/31/05-16-2017/59

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540946341212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755187

54098445494

Date : 05-16-2017

BC10/520.3/1894/1495943/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409844549-4

Collection Ref. Code : 1861-78-458-9

Customer Information----------

Name : LACANDAZO,JUDY SELERIO

Premise Address: BLK8 LOT15 BOXHILL SUBD. MOHON, TALISAY CITY

Billing Address: BLK8 LOT15 BOXHILL SUBD. MOHON, TALISAY CITY

TIN : 186-362-912-000

Metering Information----------

Meter No	:	MTR1102257	Pole No	:	1495943
Serial No	:	129125386	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6450
Period From	:	04-15-2017	Prev Rdg	:	6163
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	1165	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,957.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,550.00
Transmission Charge	0.4004/kWh	114.91
System Loss Charge	0.7946/kWh	228.05
Sub-Total		1,892.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,957.50	59.15
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		16.01
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		107.24
Transmission		3.22
System Loss		14.87
Distribution		99.14
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		391.80
CURRENT BILL - MAY 2017		3,200.17
TOTAL AMOUNT DUE		6,157.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,788.00

Your monthly electricity consumption chart

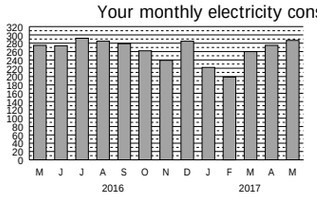

Avg Monthly Usage : 264.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.17		
Less : VAT	237.31		
Amount Net of VAT	2,962.86		
Less: BIR 2306	98.89		
BIR 2307	56.49	VATable Sales	2,808.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.49
Amount Due	2,807.48	VAT Zero Rated Sales	0.00
Add : VAT	237.31	VAT Amount	237.31
TOTAL AMOUNT DUE	3,044.79	TOTAL SALES	3,200.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1894/0/31/05-16-2017/59

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. : 540946341212

Collection Ref. Code : 1861-78-458-9

Account ID : 5409844549-4

Customer Name : LACANDAZO,JUDY SELERIO

Meter Number : MTR1102257

Period : Apr 2017

Premise Address: BLK8 LOT15 BOXHILL SUBD. MOHON, TALISAY CITY

Billing Address: BLK8 LOT15 BOXHILL SUBD. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 6,157.80 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 upaid 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

54098445494

BC10/520.3/1894/0/31/05-16-2017/59

4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566911013530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56627761903

1009764444

Date : 05-16-2017

BC10/520.3/1910/1408166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662776190-3

Collection Ref. Code : 1859-56-926-9

Customer Information----------

Name : ALENTON,MARLON CANADA

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018538	Pole No	:	1408166
Serial No	:	121749006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1278
Period From	:	04-15-2017	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	232	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 167.33
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.43
CURRENT BILL - MAY 2017		114.44
TOTAL AMOUNT DUE		209.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 195.00

Your monthly electricity consumption chart

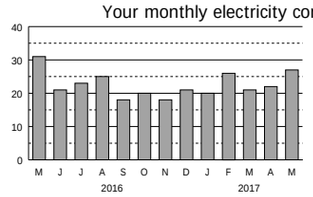

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.44		
Less : VAT	7.87		
Amount Net of VAT	106.57		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	93.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.41	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	109.28	TOTAL SALES	114.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1910/0/31/05-16-2017/59

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. : 566911013530

Collection Ref. Code : 1859-56-926-9

Account ID : 5662776190-3

Customer Name : ALENTON,MARLON CANADA

Meter Number : MTR1018538

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 209.04 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 upaid 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

56627761903

BC10/520.3/1910/0/31/05-16-2017/59

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745477234939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756988

74586123072

Date : 05-16-2017

BC10/520.3/1940/0479485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458612307-2

Collection Ref. Code : 1853-51-536-1

Customer Information----------

Name : MARTINEZ,FELISA RAMOS

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157166	Pole No	:	0479485
Serial No	:	133494695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	553
Period From	:	04-15-2017	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	444	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 119.49
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.93
CURRENT BILL - MAY 2017		598.07
TOTAL AMOUNT DUE		1,010.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,210.00

Your monthly electricity consumption chart

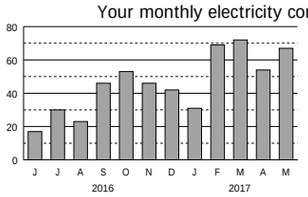

Avg Monthly Usage : 45.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.07		
Less : VAT	43.65		
Amount Net of VAT	554.42		
Less: BIR 2306	18.19		
BIR 2307	10.44	VATable Sales	519.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	525.79	VAT Zero Rated Sales	0.00
Add : VAT	43.65	VAT Amount	43.65
TOTAL AMOUNT DUE	569.44	TOTAL SALES	598.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1940/0/31/05-16-2017/59

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. : 745477234939

Collection Ref. Code : 1853-51-536-1

Account ID : 7458612307-2

Customer Name : MARTINEZ,FELISA RAMOS

Meter Number : MTR1157166

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,010.14 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 upaid 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

74586123072

BC10/520.3/1940/0/31/05-16-2017/59

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595812158427

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009764183

59573175136

Date : 05-16-2017

BC10/520.3/1941/1408166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957317513-6

Collection Ref. Code : 1863-74-707-9

Customer Information----------

Name : VILLAVER,NORMAN CAPARIDA

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142994	Pole No	:	1408166
Serial No	:	40100397	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	304
Period From	:	04-15-2017	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	128	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 172.10
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.26
CURRENT BILL - MAY 2017		314.18
TOTAL AMOUNT DUE		509.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 485.00

Your monthly electricity consumption chart

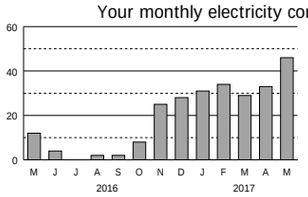

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.18		
Less : VAT	22.54		
Amount Net of VAT	291.64		
Less: BIR 2306	9.40		
BIR 2307	5.39	VATable Sales	267.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	276.85	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	299.39	TOTAL SALES	314.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1941/0/31/05-16-2017/59

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. : 595812158427

Collection Ref. Code : 1863-74-707-9
Account ID : 5957317513-6
Customer Name : VILLAVER,NORMAN CAPARIDA
Meter Number : MTR1142994
Period : Apr 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 509.71 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 upaid 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 _____

59573175136

BC10/520.3/1941/0/31/05-16-2017/59

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125065809269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760857

12553306726

Date : 05-16-2017

BC10/520.3/1960/0479485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255330672-6

Collection Ref. Code : 1857-70-266-2

Customer Information----------

Name : REBULOSAN,ERNIE BELLITA

Premise Address: CANDAYA LINAO MOHON, TALISAY CITY

Billing Address: CANDAYA LINAO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8733 EES6	Pole No	:	0479485
Serial No	:	06402929	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3526
Period From	:	04-15-2017	Prev Rdg	:	3451
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	458	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 88.38
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.70
CURRENT BILL - MAY 2017		718.61
TOTAL AMOUNT DUE		1,656.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 694.00

Your monthly electricity consumption chart

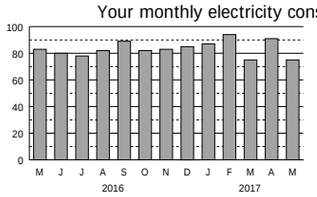

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.61		
Less : VAT	52.93		
Amount Net of VAT	665.68		
Less: BIR 2306	22.06		
BIR 2307	12.59	VATable Sales	625.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.77
Amount Due	631.03	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	683.96	TOTAL SALES	718.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1960/0/31/05-16-2017/59

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. : 125065809269

Collection Ref. Code : 1857-70-266-2

Account ID : 1255330672-6

Customer Name : REBULOSAN,ERNIE BELLITA

Meter Number : 8733 EES6

Period : Apr 2017

Premise Address: CANDAYA LINAO MOHON, TALISAY CITY

Billing Address: CANDAYA LINAO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,656.81 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 upaid 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

12553306726

BC10/520.3/1960/0/31/05-16-2017/59

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792809327055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761366

79212200004

Date : 05-16-2017

BC10/520.3/1970/0479331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921220000-4

Collection Ref. Code : 1821-61-251-5

Customer Information----------

Name : RAFOLS,FERMINA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	158388DS6	Pole No	:	0479331
Serial No	:	11261530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11428
Period From	:	04-15-2017	Prev Rdg	:	11231
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	45	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		11.01
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		269.52
CURRENT BILL - MAY 2017		2,201.87
TOTAL AMOUNT DUE		4,386.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,878.00

Your monthly electricity consumption chart

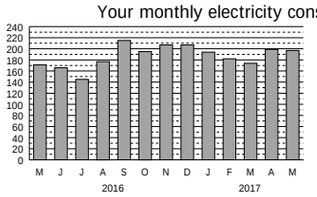

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.87		
Less : VAT	163.46		
Amount Net of VAT	2,038.41		
Less: BIR 2306	68.11		
BIR 2307	38.87	VATable Sales	1,932.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.06
Amount Due	1,931.43	VAT Zero Rated Sales	0.00
Add : VAT	163.46	VAT Amount	163.46
TOTAL AMOUNT DUE	2,094.89	TOTAL SALES	2,201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1970/0/31/05-16-2017/59

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. : 792809327055

Collection Ref. Code : 1821-61-251-5

Account ID : 7921220000-4

Customer Name : RAFOLS,FERMINA

Meter Number : 158388DS6

Period : Apr 2017

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TOTAL AMOUNT DUE : 4,386.01

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 upaid 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 _____

79212200004

BC10/520.3/1970/0/31/05-16-2017/59

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515204296628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758446

51578269170

Date : 05-16-2017

BC10/520.3/1990/0479331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157826917-0

Collection Ref. Code : 1853-30-116-7

Customer Information----------

Name : BUZON,GIL RAMAS

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.60	Registered	:	
Conn Load	:	444	Billed kWh	:	168

Additional Metering Information ----------

Meter No	:	MTR1212795	Pole No	:	0479331
Serial No	:	85039122	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	129
Period From	:	04-24-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	126
Meter No	:	540661 GS6	Pole No	:	0479331
Serial No	:	225198865	Multiplier	:	1
Period To	:	04-24-2017	Pres Reading	:	2712
Period From	:	04-15-2017	Prev Reading	:	2670
No of Days	:	9	Consumption	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 230.00	4.60
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		3.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.80
CURRENT BILL - MAY 2017		1,841.78
TOTAL AMOUNT DUE		2,071.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 109.00

Your monthly electricity consumption chart

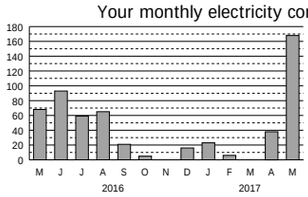

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.78		
Less : VAT	135.53		
Amount Net of VAT	1,706.25		
Less: BIR 2306	56.46		
BIR 2307	32.50	VATable Sales	1,615.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.27
Amount Due	1,617.29	VAT Zero Rated Sales	0.00
Add : VAT	135.53	VAT Amount	135.53
TOTAL AMOUNT DUE	1,752.82	TOTAL SALES	1,841.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/1990/0/31/05-16-2017/59

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. : 515204296628

Collection Ref. Code : 1853-30-116-7
Account ID : 5157826917-0
Customer Name : BUZON,GIL RAMAS
Meter Number : 158388DS6
Period : Feb 2017 to Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,071.56 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 upaid 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

51578269170

BC10/520.3/1990/0/31/05-16-2017/59

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023610764346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761005

02341200000

Date : 05-16-2017

BC10/520.3/2000/0479485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234120000-0

Collection Ref. Code : 1817-50-539-4

Customer Information----------

Name : FIGUEROA,FANNY C

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	373422GS6	Pole No	:	0479485
Serial No	:	2003135070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46407
Period From	:	04-15-2017	Prev Rdg	:	46133
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	240	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,731.00	74.62
Sub-Total		103.32
Government Charges		
Franchise Tax - Local		15.39
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		376.39
CURRENT BILL - MAY 2017		3,075.92
TOTAL AMOUNT DUE		6,806.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,925.00

Your monthly electricity consumption chart

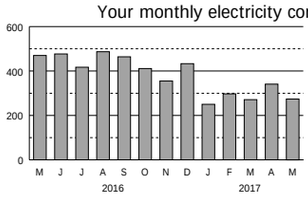

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.92		
Less : VAT	228.78		
Amount Net of VAT	2,847.14		
Less: BIR 2306	95.33		
BIR 2307	54.30	VATable Sales	2,699.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.61
Amount Due	2,697.51	VAT Zero Rated Sales	0.00
Add : VAT	228.78	VAT Amount	228.78
TOTAL AMOUNT DUE	2,926.29	TOTAL SALES	3,075.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2000/0/31/05-16-2017/59

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. : 023610764346

Collection Ref. Code : 1817-50-539-4

Account ID : 0234120000-0

Customer Name : FIGUEROA,FANNY C

Meter Number : 373422GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 6,806.90 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 upaid 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

02341200000

BC10/520.3/2000/0/31/05-16-2017/59

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418729313464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759365

41851200000

Date : 05-16-2017

BC10/520.3/2010/0479485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185120000-0

Collection Ref. Code : 1841-16-287-6

Customer Information----------

Name : ADLAWAN,VICTORIA Q

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	437143GS6	Pole No	:	0479485
Serial No	:	93507651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4961
Period From	:	04-15-2017	Prev Rdg	:	4942
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.01
CURRENT BILL - MAY 2017		16.64
TOTAL AMOUNT DUE		98.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 260.00

Your monthly electricity consumption chart

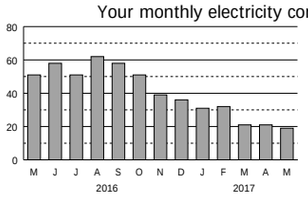

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.64		
Less : VAT	0.80		
Amount Net of VAT	15.84		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.37	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.17	TOTAL SALES	16.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2010/0/31/05-16-2017/59

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. : 418729313464

Collection Ref. Code : 1841-16-287-6
Account ID : 4185120000-0
Customer Name : ADLAWAN,VICTORIA Q
Meter Number : 437143GS6
Period : Apr 2017

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TOTAL AMOUNT DUE : 98.11 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 upaid 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

41851200000

BC10/520.3/2010/0/31/05-16-2017/59

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304333932435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753573

30402200007

Date : 05-16-2017

BC10/520.3/2030/0479464/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040220000-7

Collection Ref. Code : 1841-60-014-8

Customer Information----------

Name : LARROBIS,DEBRIEXEN

Premise Address: SITIO CANDAYA MOHON TALISAY

Billing Address: SITIO CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070440	Pole No	:	0479464
Serial No	:	125285181	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1495
Period From	:	04-15-2017	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 143.97
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.64
CURRENT BILL - MAY 2017		431.35
TOTAL AMOUNT DUE		967.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 421.00

Your monthly electricity consumption chart

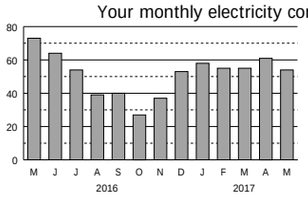

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.35		
Less : VAT	31.45		
Amount Net of VAT	399.90		
Less: BIR 2306	13.12		
BIR 2307	7.48	VATable Sales	371.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	379.30	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	410.75	TOTAL SALES	431.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2030/0/31/05-16-2017/59

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. : 304333932435

Collection Ref. Code : 1841-60-014-8

Account ID : 3040220000-7

Customer Name : LARROBIS,DEBRIEXEN

Meter Number : MTR1070440

Period : Apr 2017

Premise Address: SITIO CANDAYA MOHON TALISAY

Billing Address: SITIO CANDAYA MOHON TALISAY

TOTAL AMOUNT DUE : 967.96 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 upaid 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

30402200007

BC10/520.3/2030/0/31/05-16-2017/59

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928663590726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763331

92852628616

Date : 05-16-2017

BC10/520.3/2043/0479485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285262861-6

Collection Ref. Code : 1861-76-056-6

Customer Information----------

Name : MANREAL,SHIRELY SISTOSO

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095790	Pole No	:	0479485
Serial No	:	129128438	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	481
Period From	:	04-15-2017	Prev Rdg	:	460
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	114	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 128.53
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.01
CURRENT BILL - MAY 2017		92.08
TOTAL AMOUNT DUE		180.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 102.00

Your monthly electricity consumption chart

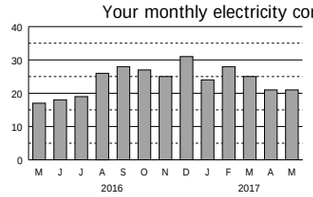

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.08		
Less : VAT	6.45		
Amount Net of VAT	85.63		
Less: BIR 2306	2.68		
BIR 2307	1.51	VATable Sales	75.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.56
Amount Due	81.44	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	87.89	TOTAL SALES	92.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2043/0/31/05-16-2017/59

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. : 928663590726

Collection Ref. Code : 1861-76-056-6
Account ID : 9285262861-6
Customer Name : MANREAL,SHIRELY SISTOSO
Meter Number : MTR1095790
Period : Apr 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 180.35 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 upaid 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 _____

92852628616

BC10/520.3/2043/0/31/05-16-2017/59

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913570834661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756717

91378179799

Date : 05-16-2017

BC10/520.3/2050/0479492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137817979-9

Collection Ref. Code : 1851-70-662-3

Customer Information----------

Name : CABAHUG,MARILOU FAT

Premise Address: ZONE 6 SITIO LIBO MOHON
Billing Address: ZONE 6 SITIO LIBO MOHON

TIN : 259-793-699-000

Metering Information----------

Meter No	:	530035 GS6	Pole No	:	0479492
Serial No	:	90375820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20780
Period From	:	04-15-2017	Prev Rdg	:	20129
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	236	Billed kWh	:	651

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,177.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,515.86
Transmission Charge	0.4004/kWh	260.66
System Loss Charge	0.7946/kWh	517.28
Sub-Total		4,293.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,177.50	103.55
Sub-Total		171.75
Government Charges		
Franchise Tax - Local		36.10
LFT Differential	0.0061/kWh	3.97
Value Added Tax		
Generation		243.24
Transmission		7.30
System Loss		33.76
Distribution		224.12
Others		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		884.04
CURRENT BILL - MAY 2017		7,217.29
TOTAL AMOUNT DUE		12,394.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,209.00

Your monthly electricity consumption chart

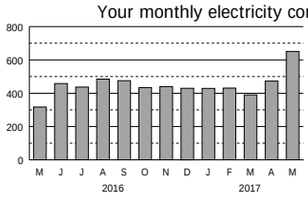

Avg Monthly Usage : 450.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,217.29		
Less : VAT	533.84		
Amount Net of VAT	6,683.45		
Less: BIR 2306	222.44		
BIR 2307	127.39	VATable Sales	6,333.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.20
Amount Due	6,333.62	VAT Zero Rated Sales	0.00
Add : VAT	533.84	VAT Amount	533.84
TOTAL AMOUNT DUE	6,867.46	TOTAL SALES	7,217.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2050/0/31/05-16-2017/59

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. : 913570834661

Collection Ref. Code : 1851-70-662-3
Account ID : 9137817979-9
Customer Name : CABAHUG,MARILOU FAT
Meter Number : 530035 GS6
Period : Apr 2017

Premise Address: ZONE 6 SITIO LIBO MOHON
Billing Address: ZONE 6 SITIO LIBO MOHON

TOTAL AMOUNT DUE : 12,394.68 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 upaid 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 _____

91378179799

BC10/520.3/2050/0/31/05-16-2017/59

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088739910648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759886

08896328377

Date : 05-16-2017

BC10/520.3/2051/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889632837-7

Collection Ref. Code : 1861-34-122-9

Customer Information----------

Name : ECHAVEZ,MERLY VILLARICO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058214	Pole No	:	0479506
Serial No	:	121751705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3932
Period From	:	04-15-2017	Prev Rdg	:	3759
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	132	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.4004/kWh	69.27
System Loss Charge	0.7946/kWh	137.47
Sub-Total		1,141.06
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		53.91
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		64.64
Transmission		1.94
System Loss		8.96
Distribution		60.00
Others		7.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		236.43
CURRENT BILL - MAY 2017		1,931.40
TOTAL AMOUNT DUE		3,720.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,514.00

Your monthly electricity consumption chart

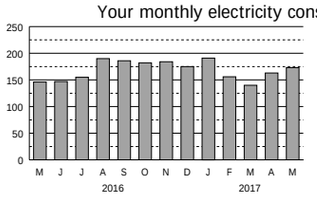

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.40		
Less : VAT	143.30		
Amount Net of VAT	1,788.10		
Less: BIR 2306	59.69		
BIR 2307	34.09	VATable Sales	1,694.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.13
Amount Due	1,694.32	VAT Zero Rated Sales	0.00
Add : VAT	143.30	VAT Amount	143.30
TOTAL AMOUNT DUE	1,837.62	TOTAL SALES	1,931.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2051/0/31/05-16-2017/59

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. : 088739910648

Collection Ref. Code : 1861-34-122-9

Account ID : 0889632837-7

Customer Name : ECHAVEZ,MERLY VILLARICO

Meter Number : MTR1058214

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,720.33 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 upaid 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

08896328377

BC10/520.3/2051/0/31/05-16-2017/59

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481620519184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756662

48121200009

Date : 05-16-2017

BC10/520.3/2080/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812120000-9

Collection Ref. Code : 1825-65-947-8

Customer Information----------

Name : ECHAVEZ,MODESTO

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085530	Pole No	:	0479506
Serial No	:	40016651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2048
Period From	:	04-15-2017	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 25.25
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.49
CURRENT BILL - MAY 2017		992.21
TOTAL AMOUNT DUE		1,964.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,295.00

Your monthly electricity consumption chart

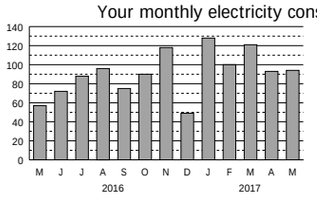

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.21		
Less : VAT	73.18		
Amount Net of VAT	919.03		
Less: BIR 2306	30.51		
BIR 2307	17.47	VATable Sales	868.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	871.05	VAT Zero Rated Sales	0.00
Add : VAT	73.18	VAT Amount	73.18
TOTAL AMOUNT DUE	944.23	TOTAL SALES	992.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2080/0/31/05-16-2017/59

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. : 481620519184

Collection Ref. Code : 1825-65-947-8
Account ID : 4812120000-9
Customer Name : ECHAVEZ,MODESTO
Meter Number : MTR1085530
Period : Apr 2017

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 1,964.85 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 upaid 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

48121200009

BC10/520.3/2080/0/31/05-16-2017/59

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451317686638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45141200001

1009759108

Date : 05-16-2017

BC10/520.3/2090/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514120000-1

Collection Ref. Code : 1815-88-104-6

Customer Information----------

Name : BEJOC,ANALIZA E

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	463656GS6	Pole No	:	0479506
Serial No	:	77824505	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4551
Period From	:	04-15-2017	Prev Rdg	:	4533
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 168.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.56
CURRENT BILL - MAY 2017		16.41
TOTAL AMOUNT DUE		108.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 110.00

Your monthly electricity consumption chart

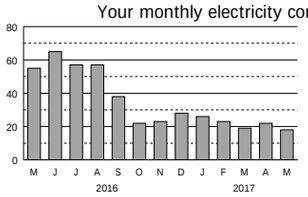

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.83		
Amount Net of VAT	15.58		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	15.09	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.92	TOTAL SALES	16.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2090/0/31/05-16-2017/59

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. : 451317686638

Collection Ref. Code : 1815-88-104-6

Account ID : 4514120000-1

Customer Name : BEJOC,ANALIZA E

Meter Number : 463656GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 108.95 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 upaid 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

45141200001

BC10/520.3/2090/0/31/05-16-2017/59

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574136429042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57451200000

BILLING STATEMENT

1009755568

Date : 05-16-2017

BC10/520.3/2100/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745120000-0

Collection Ref. Code : 1817-67-653-9

Customer Information----------

Name : PARDILLO,PEPITO

Premise Address: RAILWAY LIBO TALISAY
Billing Address: RAILWAY LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031470	Pole No	:	0479506
Serial No	:	126815369	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1075
Period From	:	04-15-2017	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 119.50
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.72
CURRENT BILL - MAY 2017		619.75
TOTAL AMOUNT DUE		1,220.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 226.00

Your monthly electricity consumption chart

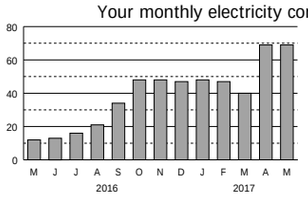

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.75		
Less : VAT	45.36		
Amount Net of VAT	574.39		
Less: BIR 2306	18.91		
BIR 2307	10.82	VATable Sales	538.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.36
Amount Due	544.66	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	590.02	TOTAL SALES	619.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2100/0/31/05-16-2017/59

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. : 574136429042

Collection Ref. Code : 1817-67-653-9
Account ID : 5745120000-0
Customer Name : PARDILLO,PEPITO
Meter Number : MTR1031470
Period : Apr 2017

Premise Address: RAILWAY LIBO TALISAY
Billing Address: RAILWAY LIBO TALISAY

TOTAL AMOUNT DUE : 1,220.32 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 upaid 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

57451200000

BC10/520.3/2100/0/31/05-16-2017/59

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270035572085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753486

27046231935

Date : 05-16-2017

BC10/520.3/2131/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704623193-5

Collection Ref. Code : 1865-25-464-9

Customer Information----------

Name : BUENVIAJE,JIMMY LIAD

Premise Address: ZONE 6 MOHON,TALISAY CITY

Billing Address: ZONE 6 MOHON,TALISAY CITY

TIN : 415-865-888-000

Metering Information----------

Meter No	:	MTR1162299	Pole No	:	0479471
Serial No	:	84455516	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	366
Period From	:	04-15-2017	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	128	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.95
CURRENT BILL - MAY 2017		106.89
TOTAL AMOUNT DUE		228.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 109.00

Your monthly electricity consumption chart

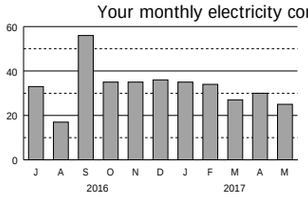

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.89		
Less : VAT	7.39		
Amount Net of VAT	99.50		
Less: BIR 2306	3.08		
BIR 2307	1.75	VATable Sales	86.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.67	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	102.06	TOTAL SALES	106.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2131/0/31/05-16-2017/59

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. : 270035572085

Collection Ref. Code : 1865-25-464-9

Account ID : 2704623193-5

Customer Name : BUENVIAJE,JIMMY LIAD

Meter Number : MTR1162299

Period : Apr 2017

Premise Address: ZONE 6 MOHON,TALISAY CITY

Billing Address: ZONE 6 MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 228.89

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 upaid 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

27046231935

BC10/520.3/2131/0/31/05-16-2017/59

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179708198329

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009757111

17929452575

Date : 05-16-2017

BC10/520.3/2150/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792945257-5

Collection Ref. Code : 1853-90-695-6

Customer Information----------

Name : LASMARIAS,ROSE ANN LOPEZ

Premise Address: SITIO LIBO ZONE 6 MOHON, TALISAY
Billing Address: SITIO LIBO ZONE 6 MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	563245 GS6	Pole No	:	0479471
Serial No	:	224783576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3049
Period From	:	04-15-2017	Prev Rdg	:	2972
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 105.70
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 8.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.24
CURRENT BILL - MAY 2017		720.73
TOTAL AMOUNT DUE		934.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 547.00

Your monthly electricity consumption chart

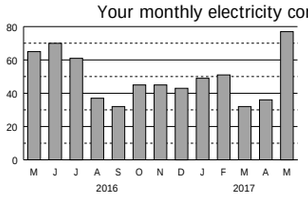

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.73		
Less : VAT	52.51		
Amount Net of VAT	668.22		
Less: BIR 2306	21.88		
BIR 2307	12.62	VATable Sales	627.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	633.72	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	686.23	TOTAL SALES	720.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2150/0/31/05-16-2017/59

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. : 179708198329

Collection Ref. Code : 1853-90-695-6
Account ID : 1792945257-5
Customer Name : LASMARIAS,ROSE ANN LOPEZ
Meter Number : 563245 GS6
Period : Apr 2017

Premise Address: SITIO LIBO ZONE 6 MOHON, TALISAY
Billing Address: SITIO LIBO ZONE 6 MOHON, TALISAY

TOTAL AMOUNT DUE : 934.56 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 upaid 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 _____

17929452575

BC10/520.3/2150/0/31/05-16-2017/59

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539232435532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754424

53971200000

Date : 05-16-2017

BC10/520.3/2160/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397120000-0

Collection Ref. Code : 1819-79-806-2

Customer Information----------

Name : LAS MARIAS,ENRIQUITA

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	270758GS6	Pole No	:	0479471
Serial No	:	40635412	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13597
Period From	:	04-15-2017	Prev Rdg	:	13505
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 24.23
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.90
CURRENT BILL - MAY 2017		971.72
TOTAL AMOUNT DUE		1,947.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,660.00

Your monthly electricity consumption chart

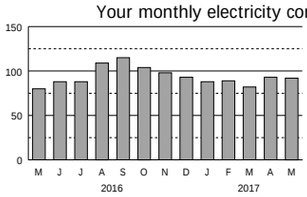

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.72		
Less : VAT	71.65		
Amount Net of VAT	900.07		
Less: BIR 2306	29.85		
BIR 2307	17.11	VATable Sales	850.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	853.11	VAT Zero Rated Sales	0.00
Add : VAT	71.65	VAT Amount	71.65
TOTAL AMOUNT DUE	924.76	TOTAL SALES	971.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2160/0/31/05-16-2017/59

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. : 539232435532

Collection Ref. Code : 1819-79-806-2
Account ID : 5397120000-0
Customer Name : LAS MARIAS,ENRIQUITA
Meter Number : 270758GS6
Period : Apr 2017

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 1,947.75

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 upaid 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 _____

53971200000

BC10/520.3/2160/0/31/05-16-2017/59

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472388539129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753509

47227985521

Date : 05-16-2017

BC10/520.3/2170/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722798552-1

Collection Ref. Code : 1853-75-455-2

Customer Information----------

Name : LASMARIAS,RENATO NEBRES

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559416 GS6	Pole No	:	0479471
Serial No	:	97020474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4698
Period From	:	04-15-2017	Prev Rdg	:	4575
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.84
CURRENT BILL - MAY 2017		1,379.83
TOTAL AMOUNT DUE		2,874.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 821.00

Your monthly electricity consumption chart

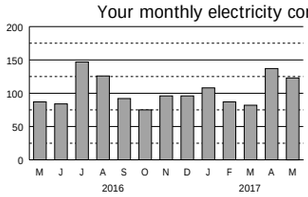

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.83		
Less : VAT	102.59		
Amount Net of VAT	1,277.24		
Less: BIR 2306	42.74		
BIR 2307	24.36	VATable Sales	1,210.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.25
Amount Due	1,210.14	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,312.73	TOTAL SALES	1,379.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2170/0/31/05-16-2017/59

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. : 472388539129

Collection Ref. Code : 1853-75-455-2

Account ID : 4722798552-1

Customer Name : LASMARIAS,RENATO NEBRES

Meter Number : 559416 GS6

Period : Apr 2017

Premise Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 SITIO LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,874.49 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 upaid 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

47227985521

BC10/520.3/2170/0/31/05-16-2017/59

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836947174531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83631152184

1009753352

Date : 05-16-2017

BC10/520.3/2183/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363115218-4

Collection Ref. Code : 8363-11-521-8

Customer Information----------

Name : RESPONSO,HONELYN ECHAVEZ

Premise Address: ZONE 6 SITIO LIBO MOHON TALISAY CITY

Billing Address: ZONE 6 SITIO LIBO MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171045	Pole No	:	0479506
Serial No	:	133478802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	215
Period From	:	04-15-2017	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.87
CURRENT BILL - MAY 2017		106.21
TOTAL AMOUNT DUE		198.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 101.00

Your monthly electricity consumption chart

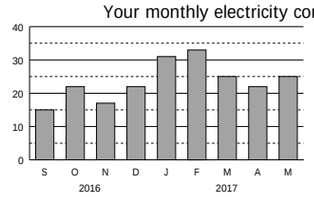

Avg Monthly Usage : 23.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.21		
Less : VAT	7.32		
Amount Net of VAT	98.89		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	86.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	94.09	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	101.41	TOTAL SALES	106.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2183/0/31/05-16-2017/59

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. : 836947174531

Collection Ref. Code : 8363-11-521-8

Account ID : 8363115218-4

Customer Name : RESPONSO,HONELYN ECHAVEZ

Meter Number : MTR1171045

Period : Apr 2017

Premise Address: ZONE 6 SITIO LIBO MOHON TALISAY CITY

Billing Address: ZONE 6 SITIO LIBO MOHON TALISAY CITY

TOTAL AMOUNT DUE : 198.17 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 upaid 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

83631152184

BC10/520.3/2183/0/31/05-16-2017/59

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925790261586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761724

92561200004

Date : 05-16-2017

BC10/520.3/2190/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256120000-4

Collection Ref. Code : 1839-81-911-1

Customer Information----------

Name : LANGUIDO,JESUS JR. S

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	422714GS6	Pole No	:	0479471
Serial No	:	2003211158	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3886
Period From	:	04-15-2017	Prev Rdg	:	3844
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.64
CURRENT BILL - MAY 2017		290.29
TOTAL AMOUNT DUE		606.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 220.00

Your monthly electricity consumption chart

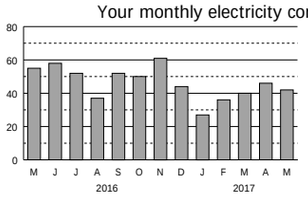

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.29		
Less : VAT	20.96		
Amount Net of VAT	269.33		
Less: BIR 2306	8.73		
BIR 2307	4.98	VATable Sales	247.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.62	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	276.58	TOTAL SALES	290.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2190/0/31/05-16-2017/59

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. : 925790261586

Collection Ref. Code : 1839-81-911-1

Account ID : 9256120000-4

Customer Name : LANGUIDO,JESUS JR. S

Meter Number : 422714GS6

Period : Apr 2017

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

TOTAL AMOUNT DUE : 606.90 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 upaid 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 _____

92561200004

BC10/520.3/2190/0/31/05-16-2017/59

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583040259369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759503

58391200001

Date : 05-16-2017

BC10/520.3/2200/0479471/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839120000-1

Collection Ref. Code : 1841-55-743-9

Customer Information----------

Name : BARCELONIA,CRESENCIO C

Premise Address: LEBO, MOHON TALISAY

Billing Address: LEBO, MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048844	Pole No	:	0479471
Serial No	:	126813259	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1159
Period From	:	04-15-2017	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.56
CURRENT BILL - MAY 2017		305.37
TOTAL AMOUNT DUE		592.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 403.00

Your monthly electricity consumption chart

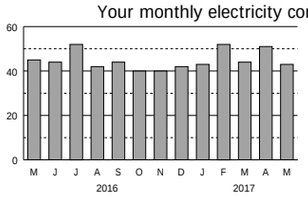

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.37		
Less : VAT	22.33		
Amount Net of VAT	283.04		
Less: BIR 2306	9.32		
BIR 2307	5.25	VATable Sales	260.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	268.47	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	290.80	TOTAL SALES	305.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2200/0/31/05-16-2017/59

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. : 583040259369

Collection Ref. Code : 1841-55-743-9

Account ID : 5839120000-1

Customer Name : BARCELONIA,CRESENCIO C

Meter Number : MTR1048844

Period : Apr 2017

Premise Address: LEBO, MOHON TALISAY

Billing Address: LEBO, MOHON TALISAY

TOTAL AMOUNT DUE : 592.68

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 upaid 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 _____

58391200001

BC10/520.3/2200/0/31/05-16-2017/59

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524287621718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762212

52411752893

Date : 05-16-2017

BC10/520.3/2220/0479506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241175289-3

Collection Ref. Code : 1857-65-404-8

Customer Information----------

Name : JAPSON,MELCHORA PARDILLO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012013 EFS6	Pole No	:	0479506
Serial No	:	121439243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1585
Period From	:	04-15-2017	Prev Rdg	:	1531
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	114	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 146.19
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.36
CURRENT BILL - MAY 2017		428.85
TOTAL AMOUNT DUE		854.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 303.00

Your monthly electricity consumption chart

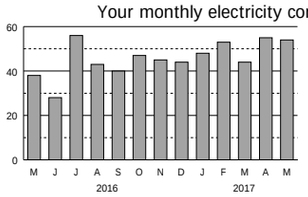

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.85		
Less : VAT	31.18		
Amount Net of VAT	397.67		
Less: BIR 2306	13.00		
BIR 2307	7.43	VATable Sales	369.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.24	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	408.42	TOTAL SALES	428.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2220/0/31/05-16-2017/59

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. : 524287621718

Collection Ref. Code : 1857-65-404-8

Account ID : 5241175289-3

Customer Name : JAPSON,MELCHORA PARDILLO

Meter Number : 012013 EFS6

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 854.57 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 upaid 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

52411752893

BC10/520.3/2220/0/31/05-16-2017/59

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000247242015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752343

00079288049

Date : 05-16-2017

BC10/520.3/2261/0728223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007928804-9

Collection Ref. Code : 1859-83-263-6

Customer Information----------

Name : PARDILLO,JARRY BACUS

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040826	Pole No	:	0728223
Serial No	:	126816713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1991
Period From	:	04-15-2017	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	242	Billed kWh	:	210

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 667.00	13.34
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		11.55
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		5.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.07
CURRENT BILL - MAY 2017		2,309.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,868.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,000.00

Your monthly electricity consumption chart

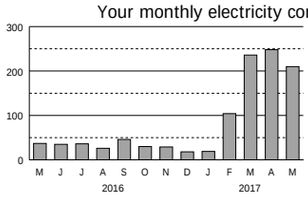

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.39		
Less : VAT	170.19		
Amount Net of VAT	2,139.20		
Less: BIR 2306	70.91		
BIR 2307	40.76	VATable Sales	2,026.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.88
Amount Due	2,027.53	VAT Zero Rated Sales	0.00
Add : VAT	170.19	VAT Amount	170.19
TOTAL AMOUNT DUE	2,197.72	TOTAL SALES	2,309.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2261/0/31/05-16-2017/59

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. : 000247242015

Collection Ref. Code : 1859-83-263-6
Account ID : 0007928804-9
Customer Name : PARDILLO,JARRY BACUS
Meter Number : MTR1040826
Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,868.97 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 upaid 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

00079288049

BC10/520.3/2261/0/31/05-16-2017/59

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315441961329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757741

31513220959

Date : 05-16-2017

BC10/520.3/2280/0728223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151322095-9

Collection Ref. Code : 1857-50-467-4

Customer Information----------

Name : AMARILLO,GRETCHEN MANCAO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	545944 GS6	Pole No	:	0728223
Serial No	:	53180087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3068
Period From	:	04-15-2017	Prev Rdg	:	2994
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	113	Billed kWh	:	74

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		3.50
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.93
CURRENT BILL - MAY 2017		704.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,308.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,496.00

Your monthly electricity consumption chart

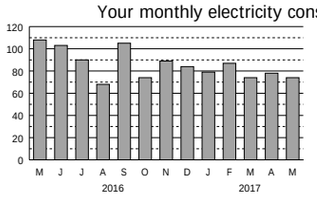

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.27		
Less : VAT	51.71		
Amount Net of VAT	652.56		
Less: BIR 2306	21.56		
BIR 2307	12.34	VATable Sales	613.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.22
Amount Due	618.66	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	670.37	TOTAL SALES	704.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2280/0/31/05-16-2017/59

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. : 315441961329

Collection Ref. Code : 1857-50-467-4

Account ID : 3151322095-9

Customer Name : AMARILLO,GRETCHEN MANCAO

Meter Number : 545944 GS6

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,308.94 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 upaid 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

31513220959

BC10/520.3/2280/0/31/05-16-2017/59

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833883346240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751990

83327809543

Date : 05-16-2017

BC10/520.3/2300/0728223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332780954-3

Collection Ref. Code : 1855-67-848-9

Customer Information----------

Name : QUIMNO,SHIRLEY CAPA

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5607 EVS6	Pole No	:	0728223
Serial No	:	02263217	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12297
Period From	:	04-15-2017	Prev Rdg	:	12017
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	128	Billed kWh	:	280

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,676.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,512.20
Transmission Charge	0.4004/kWh	112.11
System Loss Charge	0.7946/kWh	222.49
Sub-Total		1,846.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,676.50	73.53
Sub-Total		102.87
Government Charges		
Franchise Tax - Local		15.71
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		104.61
Transmission		3.14
System Loss		14.51
Distribution		96.74
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		384.24
CURRENT BILL - MAY 2017		3,140.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,708.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,410.00

Your monthly electricity consumption chart

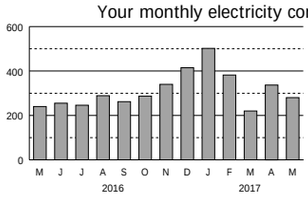

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.07		
Less : VAT	233.43		
Amount Net of VAT	2,906.64		
Less: BIR 2306	97.26		
BIR 2307	55.43	VATable Sales	2,755.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.81
Amount Due	2,753.95	VAT Zero Rated Sales	0.00
Add : VAT	233.43	VAT Amount	233.43
TOTAL AMOUNT DUE	2,987.38	TOTAL SALES	3,140.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2300/0/31/05-16-2017/59

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. : 833883346240

Collection Ref. Code : 1855-67-848-9
Account ID : 8332780954-3
Customer Name : QUIMNO,SHIRLEY CAPA
Meter Number : 5607 EVS6
Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 6,708.97 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 upaid 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

83327809543

BC10/520.3/2300/0/31/05-16-2017/59

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701739435615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752291

70170888070

Date : 05-16-2017

BC10/520.3/2310/0728223/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017088807-0

Collection Ref. Code : 1857-26-299-9

Customer Information----------

Name : AMAQUIN,JO-AN ALVARADO

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7348 EES6	Pole No	:	0728223
Serial No	:	06106664	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1567
Period From	:	04-15-2017	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	114	Billed kWh	:	41

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.56
CURRENT BILL - MAY 2017		282.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		458.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 209.88

Your monthly electricity consumption chart

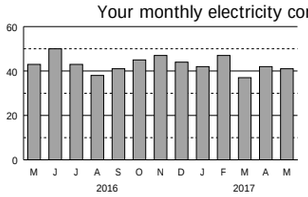

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.86		
Less : VAT	20.40		
Amount Net of VAT	262.46		
Less: BIR 2306	8.50		
BIR 2307	4.85	VATable Sales	241.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	249.11	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	269.51	TOTAL SALES	282.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2310/0/31/05-16-2017/59

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. : 701739435615

Collection Ref. Code : 1857-26-299-9

Account ID : 7017088807-0

Customer Name : AMAQUIN,JO-AN ALVARADO

Meter Number : 7348 EES6

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 458.31 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 upaid 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

70170888070

BC10/520.3/2310/0/31/05-16-2017/59

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430500573746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763843

43090200007

Date : 05-16-2017

BC10/520.3/2320/0728195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309020000-7

Collection Ref. Code : 1843-60-377-2

Customer Information----------

Name : COMETA,DEMETRIO JR LEYVA

Premise Address: BLOCK 2 LOT 3 SAN RAFAEL HOMES DE CEBU SITIO LIBO MOHON

Billing Address: BLOCK 2 LOT 3 SAN RAFAEL HOMES DE CEBU SITIO LIBO MOHON

TIN :

Metering Information----------

Meter No	:	445200GS6	Pole No	:	0728195
Serial No	:	58647228	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26915
Period From	:	04-15-2017	Prev Rdg	:	26425
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	504	Billed kWh	:	490

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,589.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,646.34
Transmission Charge	0.4004/kWh	196.20
System Loss Charge	0.7946/kWh	389.35
Sub-Total		3,231.89
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,589.50	91.79
Sub-Total		143.12
Government Charges		
Franchise Tax - Local		27.26
LFT Differential	0.0061/kWh	2.99
Value Added Tax		
Generation		183.09
Transmission		5.50
System Loss		25.40
Distribution		168.84
Others		20.80
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		667.32
CURRENT BILL - MAY 2017		5,449.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,930.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 3,289.00

Your monthly electricity consumption chart

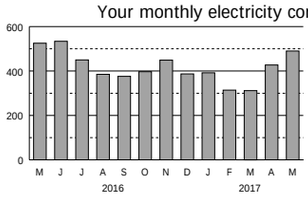

Avg Monthly Usage : 418.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,449.36		
Less : VAT	403.63		
Amount Net of VAT	5,045.73		
Less: BIR 2306	168.20		
BIR 2307	96.19	VATable Sales	4,782.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.69
Amount Due	4,781.34	VAT Zero Rated Sales	0.00
Add : VAT	403.63	VAT Amount	403.63
TOTAL AMOUNT DUE	5,184.97	TOTAL SALES	5,449.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2320/0/31/05-16-2017/59

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. : 430500573746

Collection Ref. Code : 1843-60-377-2

Account ID : 4309020000-7

Customer Name : COMETA,DEMETRIO JR LEYVA

Meter Number : 445200GS6

Period : Apr 2017

Premise Address: BLOCK 2 LOT 3 SAN RAFAEL HOMES DE CEBU SITIO LIBO MOHON

Billing Address: BLOCK 2 LOT 3 SAN RAFAEL HOMES DE CEBU SITIO LIBO MOHON

TOTAL AMOUNT DUE : 9,930.95 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 upaid 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

43090200007

BC10/520.3/2320/0/31/05-16-2017/59

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824724832240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761077

82449860475

Date : 05-16-2017

BC10/520.3/2341/0728181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244986047-5

Collection Ref. Code : 1859-93-185-5

Customer Information----------

Name : BRIONES,CLAIRE BACALSO

Premise Address: ZONE 6 SAN RAFAEL HOMES DE CEBU MOHON, TALISAY CITY

Billing Address: ZONE 6 SAN RAFAEL HOMES DE CEBU MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033278	Pole No	:	0728181
Serial No	:	125286853	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4847
Period From	:	04-15-2017	Prev Rdg	:	4630
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	863	Billed kWh	:	217

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.03
CURRENT BILL - MAY 2017		2,408.97
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,002.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,637.00

Your monthly electricity consumption chart

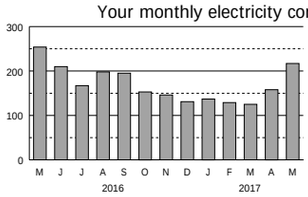

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.97		
Less : VAT	178.28		
Amount Net of VAT	2,230.69		
Less: BIR 2306	74.28		
BIR 2307	42.52	VATable Sales	2,113.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.75
Amount Due	2,113.89	VAT Zero Rated Sales	0.00
Add : VAT	178.28	VAT Amount	178.28
TOTAL AMOUNT DUE	2,292.17	TOTAL SALES	2,408.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2341/0/31/05-16-2017/59

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. : 824724832240

Collection Ref. Code : 1859-93-185-5

Account ID : 8244986047-5

Customer Name : BRIONES,CLAIRE BACALSO

Meter Number : MTR1033278

Period : Apr 2017

Premise Address: ZONE 6 SAN RAFAEL HOMES DE CEBU MOHON, TALISAY CITY

Billing Address: ZONE 6 SAN RAFAEL HOMES DE CEBU MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,002.96 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 upaid 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

82449860475

BC10/520.3/2341/0/31/05-16-2017/59

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756494694087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760710

7560120001

Date : 05-16-2017

BC10/520.3/2390/0728202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560120000-1

Collection Ref. Code : 1813-45-890-1

Customer Information----------

Name : GORGONIO,JEANE B.

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380829GS6	Pole No	:	0728202
Serial No	:	2003130914	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30270
Period From	:	04-15-2017	Prev Rdg	:	30138
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	1350	Billed kWh	:	132

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		7.41
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		181.33
CURRENT BILL - MAY 2017		1,481.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,041.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 1,354.00

Your monthly electricity consumption chart

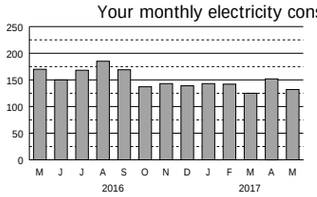

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.82		
Less : VAT	110.23		
Amount Net of VAT	1,371.59		
Less: BIR 2306	45.93		
BIR 2307	26.16	VATable Sales	1,300.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,299.50	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,409.73	TOTAL SALES	1,481.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2390/0/31/05-16-2017/59

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. : 756494694087

Collection Ref. Code : 1813-45-890-1
Account ID : 7560120000-1
Customer Name : GORGONIO,JEANE B.
Meter Number : 380829GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 3,041.29 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 upaid 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 _____

7560120001

BC10/520.3/2390/0/31/05-16-2017/59

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866560250539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86602200007

BILLING STATEMENT

1009764601

Date : 05-16-2017

BC10/520.3/2400/0728202/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660220000-7

Collection Ref. Code : 1835-32-068-6

Customer Information----------

Name : GALEOS,MORY JOHN C TM

Premise Address: SAN RAFAEL SUBDIVISION LIBO MOHON TALISAY
Billing Address: SAN RAFAEL SUBDIVISION LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	141011WS6	Pole No	:	0728202
Serial No	:	43784002	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20164
Period From	:	04-15-2017	Prev Rdg	:	20069
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	50	Billed kWh	:	95

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 19.43
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.54
CURRENT BILL - MAY 2017		1,009.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,188.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,163.00

Your monthly electricity consumption chart

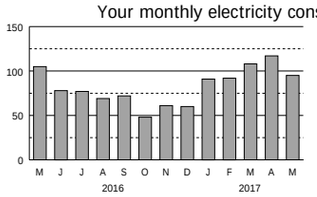

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.54		
Less : VAT	74.66		
Amount Net of VAT	934.88		
Less: BIR 2306	31.11		
BIR 2307	17.78	VATable Sales	884.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.88
Amount Due	885.99	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	960.65	TOTAL SALES	1,009.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2400/0/31/05-16-2017/59

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. : 866560250539

Collection Ref. Code : 1835-32-068-6
Account ID : 8660220000-7
Customer Name : GALEOS,MORY JOHN C TM
Meter Number : 141011WS6
Period : Apr 2017

Premise Address: SAN RAFAEL SUBDIVISION LIBO MOHON TALISAY
Billing Address: SAN RAFAEL SUBDIVISION LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,188.82 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 upaid 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 _____

86602200007

BC10/520.3/2400/0/31/05-16-2017/59

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065770805545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764294

06516771604

Date : 05-16-2017

BC10/520.3/2430/0728216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651677160-4

Collection Ref. Code : 1857-45-422-7

Customer Information----------

Name : LABORA,VILMA VILLAVER

Premise Address: ZONE 6-129 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6-129 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007946 EFS6	Pole No	:	0728216
Serial No	:	121428936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7085
Period From	:	04-15-2017	Prev Rdg	:	6922
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	122	Billed kWh	:	163

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.12
CURRENT BILL - MAY 2017		1,822.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,519.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,514.00

Your monthly electricity consumption chart

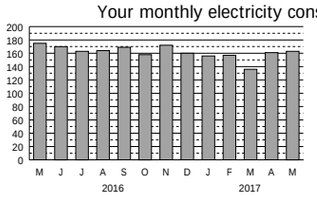

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.78		
Less : VAT	135.35		
Amount Net of VAT	1,687.43		
Less: BIR 2306	56.39		
BIR 2307	32.18	VATable Sales	1,599.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.77
Amount Due	1,598.86	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,734.21	TOTAL SALES	1,822.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2430/0/31/05-16-2017/59

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. : 065770805545

Collection Ref. Code : 1857-45-422-7
Account ID : 0651677160-4
Customer Name : LABORA,VILMA VILLAVER
Meter Number : 007946 EFS6
Period : Apr 2017

Premise Address: ZONE 6-129 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6-129 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,519.49 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 upaid 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 _____

06516771604

BC10/520.3/2430/0/31/05-16-2017/59

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024086790358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761406

02438155083

Date : 05-16-2017

BC10/520.3/2431/0728216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243815508-3

Collection Ref. Code : 1863-42-656-6

Customer Information----------

Name : LABORA,ENRIQUE BOLO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134216	Pole No	:	0728216
Serial No	:	40075985	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	292
Period From	:	04-15-2017	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 177.97
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.19
CURRENT BILL - MAY 2017		124.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		194.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 155.00

Your monthly electricity consumption chart

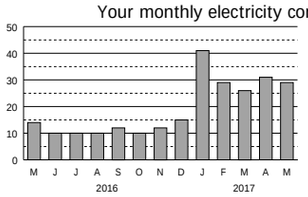

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.47		
Less : VAT	8.62		
Amount Net of VAT	115.85		
Less: BIR 2306	3.60		
BIR 2307	2.04	VATable Sales	101.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.21	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	118.83	TOTAL SALES	124.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2431/0/31/05-16-2017/59

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. : 024086790358

Collection Ref. Code : 1863-42-656-6
Account ID : 0243815508-3
Customer Name : LABORA,ENRIQUE BOLO
Meter Number : MTR1134216
Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 194.00 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 upaid 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

02438155083

BC10/520.3/2431/0/31/05-16-2017/59

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292557464042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761633

29291082526

Date : 05-16-2017

BC10/520.3/2440/0728216/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929108252-6

Collection Ref. Code : 1855-75-068-6

Customer Information----------

Name : CANDAR,MERLYN PARDILLO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2303 EVS6	Pole No	:	0728216
Serial No	:	01413074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3546
Period From	:	04-15-2017	Prev Rdg	:	3482
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	133	Billed kWh	:	64

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 109.14
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.21
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		76.04
CURRENT BILL - MAY 2017		577.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,114.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 927.00

Your monthly electricity consumption chart

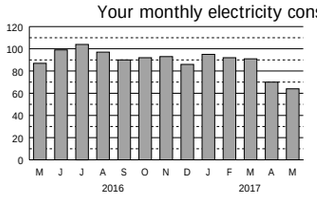

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.15		
Less : VAT	42.30		
Amount Net of VAT	534.85		
Less: BIR 2306	17.61		
BIR 2307	10.08	VATable Sales	501.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	507.16	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	549.46	TOTAL SALES	577.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2440/0/31/05-16-2017/59

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. : 292557464042

Collection Ref. Code : 1855-75-068-6

Account ID : 2929108252-6

Customer Name : CANDAR,MERLYN PARDILLO

Meter Number : 2303 EVS6

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,114.77 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 upaid 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

29291082526

BC10/520.3/2440/0/31/05-16-2017/59

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805718173258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753936

80516875533

Date : 05-16-2017

BC10/520.3/2452/0727980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051687553-3

Collection Ref. Code : 1859-76-506-8

Customer Information----------

Name : HATARI,KIER

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048204	Pole No	:	0727980
Serial No	:	126813677	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3199
Period From	:	04-15-2017	Prev Rdg	:	3090
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	133	Billed kWh	:	109

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 990.50	19.81
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.85
CURRENT BILL - MAY 2017		1,215.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,098.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 789.00

Your monthly electricity consumption chart

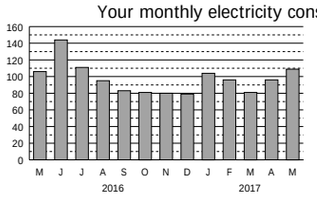

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	90.18		
Amount Net of VAT	1,125.72		
Less: BIR 2306	37.57		
BIR 2307	21.46	VATable Sales	1,067.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.67
Amount Due	1,066.69	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,156.87	TOTAL SALES	1,215.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2452/0/31/05-16-2017/59

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. : 805718173258

Collection Ref. Code : 1859-76-506-8

Account ID : 8051687553-3

Customer Name : HATARI,KIER

Meter Number : MTR1048204

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,098.94 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 upaid 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

80516875533

BC10/520.3/2452/0/31/05-16-2017/59

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749687839484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758180

74951200000

Date : 05-16-2017

BC10/520.3/2480/0727973/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495120000-0

Collection Ref. Code : 1845-51-224-3

Customer Information----------

Name : ROBLES,REBECCA V

Premise Address: ZONE-6/ SITIO LIBO MOHON TALISAY
Billing Address: ZONE-6/ SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	477519GS6	Pole No	:	0727973
Serial No	:	57960907	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2770
Period From	:	04-15-2017	Prev Rdg	:	2732
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.11
CURRENT BILL - MAY 2017		221.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		311.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 175.00

Your monthly electricity consumption chart

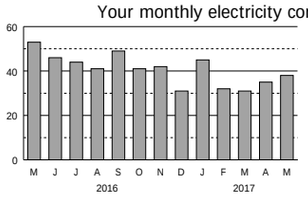

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.25		
Less : VAT	15.72		
Amount Net of VAT	205.53		
Less: BIR 2306	6.57		
BIR 2307	3.74	VATable Sales	186.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.22	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	210.94	TOTAL SALES	221.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2480/0/31/05-16-2017/59

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. : 749687839484

Collection Ref. Code : 1845-51-224-3
Account ID : 7495120000-0
Customer Name : ROBLES,REBECCA V
Meter Number : 477519GS6
Period : Apr 2017

Premise Address: ZONE-6/ SITIO LIBO MOHON TALISAY
Billing Address: ZONE-6/ SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 311.48 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 upaid 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

74951200000

BC10/520.3/2480/0/31/05-16-2017/59

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653936655488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764996

65341200007

Date : 05-16-2017

BC10/520.3/2500/0727980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534120000-7

Collection Ref. Code : 1817-59-218-1

Customer Information----------

Name : TAGALOG,CARMEN B

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	379445GS6	Pole No	:	0727980
Serial No	:	2003132309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8000
Period From	:	04-15-2017	Prev Rdg	:	7965
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 162.78
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.56
CURRENT BILL - MAY 2017		205.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		358.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,618.00

Your monthly electricity consumption chart

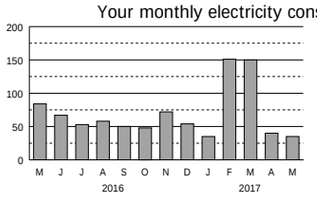

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.76		
Less : VAT	14.69		
Amount Net of VAT	191.07		
Less: BIR 2306	6.13		
BIR 2307	3.48	VATable Sales	173.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.46	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	196.15	TOTAL SALES	205.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2500/0/31/05-16-2017/59

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. : 653936655488

Collection Ref. Code : 1817-59-218-1

Account ID : 6534120000-7

Customer Name : TAGALOG,CARMEN B

Meter Number : 379445GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 358.40

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 upaid 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 _____

65341200007

BC10/520.3/2500/0/31/05-16-2017/59

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664878543215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764347

66451200001

Date : 05-16-2017

BC10/520.3/2520/0727980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645120000-1

Collection Ref. Code : 1817-67-542-7

Customer Information----------

Name : VILLAVELEZ,LYDIA

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	116714DS6	Pole No	:	0727980
Serial No	:	28011077	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37619
Period From	:	04-15-2017	Prev Rdg	:	37071
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	0	Billed kWh	:	548

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,054.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,959.58
Transmission Charge	0.4004/kWh	219.42
System Loss Charge	0.7946/kWh	435.44
Sub-Total		3,614.44
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,055.00	121.10
Sub-Total		178.51
Government Charges		
Franchise Tax - Local		30.59
LFT Differential	0.0061/kWh	3.34
Value Added Tax		
Generation		204.77
Transmission		6.15
System Loss		28.42
Distribution		188.76
Others		25.49
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		748.58
CURRENT BILL - MAY 2017		6,114.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,061.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2017 - 5,045.00

Your monthly electricity consumption chart

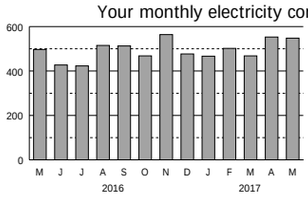

Avg Monthly Usage : 494.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,114.53		
Less : VAT	453.59		
Amount Net of VAT	5,660.94		
Less: BIR 2306	188.99		
BIR 2307	107.93	VATable Sales	5,365.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.99
Amount Due	5,364.02	VAT Zero Rated Sales	0.00
Add : VAT	453.59	VAT Amount	453.59
TOTAL AMOUNT DUE	5,817.61	TOTAL SALES	6,114.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2520/0/31/05-16-2017/59

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. : 664878543215

Collection Ref. Code : 1817-67-542-7
Account ID : 6645120000-1
Customer Name : VILLAVELEZ,LYDIA
Meter Number : 116714DS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 12,061.71 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 upaid 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

66451200001

BC10/520.3/2520/0/31/05-16-2017/59

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171232473107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17141200000

1009753670

Date : 05-16-2017

BC10/520.3/2530/0727966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714120000-0

Collection Ref. Code : 1815-93-308-9

Customer Information----------

Name : FERNANDEZ,FLORENTINA L

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	126305WS6	Pole No	:	0727966
Serial No	:	52483099	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21308
Period From	:	04-15-2017	Prev Rdg	:	21224
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 71.46
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 5.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.73
CURRENT BILL - MAY 2017		833.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,150.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 320.00

Your monthly electricity consumption chart

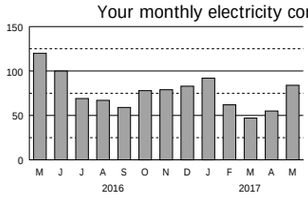

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.66		
Less : VAT	61.05		
Amount Net of VAT	772.61		
Less: BIR 2306	25.45		
BIR 2307	14.64	VATable Sales	727.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	732.52	VAT Zero Rated Sales	0.00
Add : VAT	61.05	VAT Amount	61.05
TOTAL AMOUNT DUE	793.57	TOTAL SALES	833.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2530/0/31/05-16-2017/59

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. : 171232473107

Collection Ref. Code : 1815-93-308-9
Account ID : 1714120000-0
Customer Name : FERNANDEZ,FLORENTINA L
Meter Number : 126305WS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,150.19 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 upaid 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 _____

17141200000

BC10/520.3/2530/0/31/05-16-2017/59

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066013627656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764550

06601200006

Date : 05-16-2017

BC10/520.3/2560/0727931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660120000-6

Collection Ref. Code : 1813-47-497-4

Customer Information----------

Name : LABADAN,LETECIA S.

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	008828 EFS6	Pole No	:	0727931
Serial No	:	121428233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	267
Period From	:	04-15-2017	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		6.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.66
CURRENT BILL - MAY 2017		1,370.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,815.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,060.00

Your monthly electricity consumption chart

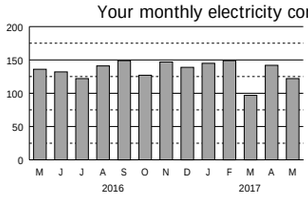

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.26		
Less : VAT	101.94		
Amount Net of VAT	1,268.32		
Less: BIR 2306	42.48		
BIR 2307	24.19	VATable Sales	1,202.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.72
Amount Due	1,201.65	VAT Zero Rated Sales	0.00
Add : VAT	101.94	VAT Amount	101.94
TOTAL AMOUNT DUE	1,303.59	TOTAL SALES	1,370.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2560/0/31/05-16-2017/59

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. : 066013627656

Collection Ref. Code : 1813-47-497-4
Account ID : 0660120000-6
Customer Name : LABADAN,LETECIA S.
Meter Number : 008828 EFS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,815.54 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 upaid 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 _____

06601200006 BC10/520.3/2560/0/31/05-16-2017/59 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967298598135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752404

96780200000

Date : 05-16-2017

BC10/520.3/2570/0727931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678020000-0

Collection Ref. Code : 1839-66-149-6

Customer Information----------

Name : LABADAN,MARTIN P

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085472	Pole No	:	0727931
Serial No	:	40041612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1870
Period From	:	04-15-2017	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 29.57
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 1.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.63
CURRENT BILL - MAY 2017		1,041.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,808.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 789.00

Your monthly electricity consumption chart

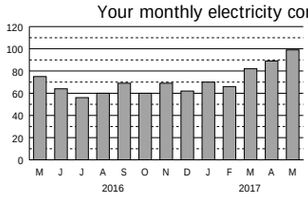

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.31		
Less : VAT	76.66		
Amount Net of VAT	964.65		
Less: BIR 2306	31.97		
BIR 2307	18.34	VATable Sales	911.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.97
Amount Due	914.34	VAT Zero Rated Sales	0.00
Add : VAT	76.66	VAT Amount	76.66
TOTAL AMOUNT DUE	991.00	TOTAL SALES	1,041.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2570/0/31/05-16-2017/59

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. : 967298598135

Collection Ref. Code : 1839-66-149-6
Account ID : 9678020000-0
Customer Name : LABADAN,MARTIN P
Meter Number : MTR1085472
Period : Apr 2017

Premise Address: LIBO MOJON TALISAY
Billing Address: LIBO MOJON TALISAY

TOTAL AMOUNT DUE : 1,808.36 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 upaid 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

96780200000

BC10/520.3/2570/0/31/05-16-2017/59

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502270898613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752983

50231200002

Date : 05-16-2017

BC10/520.3/2600/0727931/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023120000-2

Collection Ref. Code : 1815-68-773-8

Customer Information----------

Name : PARANA,JOHNNY CUYOS

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	324245GS6	Pole No	:	0727931
Serial No	:	43989636	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20706
Period From	:	04-15-2017	Prev Rdg	:	20591
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	300	Billed kWh	:	115

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 555.50	11.11
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		3.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.78
CURRENT BILL - MAY 2017		1,271.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,719.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 521.22

Your monthly electricity consumption chart

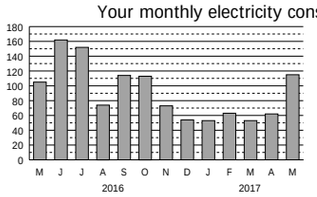

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.50		
Less : VAT	93.93		
Amount Net of VAT	1,177.57		
Less: BIR 2306	39.16		
BIR 2307	22.44	VATable Sales	1,115.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.85
Amount Due	1,115.97	VAT Zero Rated Sales	0.00
Add : VAT	93.93	VAT Amount	93.93
TOTAL AMOUNT DUE	1,209.90	TOTAL SALES	1,271.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2600/0/31/05-16-2017/59

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. : 502270898613

Collection Ref. Code : 1815-68-773-8
Account ID : 5023120000-2
Customer Name : PARANA,JOHNNY CUYOS
Meter Number : 324245GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,719.27 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 upaid 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 _____

50231200002

BC10/520.3/2600/0/31/05-16-2017/59

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341338569979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755142

34179245161

Date : 05-16-2017

BC10/520.3/2610/0727924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417924516-1

Collection Ref. Code : 1849-33-266-5

Customer Information----------

Name : CARDOZA,MARIA RUBY BATO

Premise Address: ZONE 6 #124 SITIO LIBO MOHON
Billing Address: ZONE 6 #124 SITIO LIBO MOHON

TIN :

Metering Information----------

Meter No	:	281623GS6	Pole No	:	0727924
Serial No	:	44536691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10818
Period From	:	04-15-2017	Prev Rdg	:	10707
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	532	Billed kWh	:	111

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		6.20
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.82
CURRENT BILL - MAY 2017		1,240.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,235.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 567.00

Your monthly electricity consumption chart

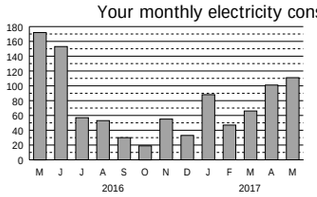

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.23		
Less : VAT	92.06		
Amount Net of VAT	1,148.17		
Less: BIR 2306	38.38		
BIR 2307	21.89	VATable Sales	1,088.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.76
Amount Due	1,087.90	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,179.96	TOTAL SALES	1,240.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2610/0/31/05-16-2017/59

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. : 341338569979

Collection Ref. Code : 1849-33-266-5
Account ID : 3417924516-1
Customer Name : CARDOZA,MARIA RUBY BATO
Meter Number : 281623GS6
Period : Apr 2017

Premise Address: ZONE 6 #124 SITIO LIBO MOHON
Billing Address: ZONE 6 #124 SITIO LIBO MOHON

TOTAL AMOUNT DUE : 2,235.01 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 upaid 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 _____

34179245161

BC10/520.3/2610/0/31/05-16-2017/59

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510146377619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756469

51084027534

Date : 05-16-2017

BC10/520.3/2611/0727924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108402753-4

Collection Ref. Code : 1863-97-335-4

Customer Information----------

Name : ABELLANEDA,MAGDALINA ELADRO

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156141	Pole No	:	0727924
Serial No	:	85020313	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	666
Period From	:	04-15-2017	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 110.48
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.10
CURRENT BILL - MAY 2017		553.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		835.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 544.29

Your monthly electricity consumption chart

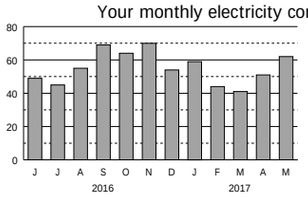

Avg Monthly Usage : 55.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.95		
Less : VAT	40.43		
Amount Net of VAT	513.52		
Less: BIR 2306	16.85		
BIR 2307	9.67	VATable Sales	480.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	487.00	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	527.43	TOTAL SALES	553.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2611/0/31/05-16-2017/59

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. : 510146377619

Collection Ref. Code : 1863-97-335-4

Account ID : 5108402753-4

Customer Name : ABELLANEDA,MAGDALINA ELADRO

Meter Number : MTR1156141

Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY

Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 835.73 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 upaid 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

51084027534

BC10/520.3/2611/0/31/05-16-2017/59

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861123024462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763469

86141200005

Date : 05-16-2017

BC10/520.3/2620/0727924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614120000-5

Collection Ref. Code : 1815-91-620-6

Customer Information----------

Name : RUELAN,FE O

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	255105GS6	Pole No	:	0727924
Serial No	:	44094352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20492
Period From	:	04-15-2017	Prev Rdg	:	20388
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.63
CURRENT BILL - MAY 2017		1,165.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,219.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 822.00

Your monthly electricity consumption chart

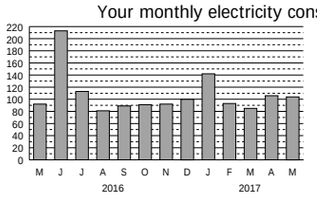

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.30		
Less : VAT	86.61		
Amount Net of VAT	1,078.69		
Less: BIR 2306	36.10		
BIR 2307	20.57	VATable Sales	1,022.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	1,022.02	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,108.63	TOTAL SALES	1,165.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2620/0/31/05-16-2017/59

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. : 861123024462

Collection Ref. Code : 1815-91-620-6
Account ID : 8614120000-5
Customer Name : RUELAN,FE O
Meter Number : 255105GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,219.41 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 upaid 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 _____

86141200005

BC10/520.3/2620/0/31/05-16-2017/59

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753853947526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75388100002

BILLING STATEMENT

1009759798

Date : 05-16-2017

BC10/520.3/2650/0727924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538810000-2

Collection Ref. Code : 1811-39-083-8

Customer Information----------

Name : SADAYA,ALICIA O.

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	107354SS6	Pole No	:	0727924
Serial No	:	76761490	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68974
Period From	:	04-15-2017	Prev Rdg	:	68698
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	300	Billed kWh	:	276

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,490.59
Transmission Charge	0.4004/kWh	110.51
System Loss Charge	0.7946/kWh	219.31
Sub-Total		1,820.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		15.41
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		103.12
Transmission		3.09
System Loss		14.30
Distribution		95.37
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		377.19
CURRENT BILL - MAY 2017		3,081.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,979.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,121.00

Your monthly electricity consumption chart

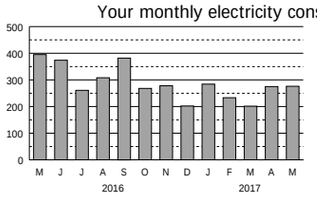

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.36		
Less : VAT	228.61		
Amount Net of VAT	2,852.75		
Less: BIR 2306	95.25		
BIR 2307	54.39	VATable Sales	2,704.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.58
Amount Due	2,703.11	VAT Zero Rated Sales	0.00
Add : VAT	228.61	VAT Amount	228.61
TOTAL AMOUNT DUE	2,931.72	TOTAL SALES	3,081.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2650/0/31/05-16-2017/59

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. : 753853947526

Collection Ref. Code : 1811-39-083-8
Account ID : 7538810000-2
Customer Name : SADAYA,ALICIA O.
Meter Number : 107354SS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 5,979.16 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 upaid 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 _____

75388100002

BC10/520.3/2650/0/31/05-16-2017/59

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246511892443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756864

24698263076

Date : 05-16-2017

BC10/520.3/2651/0519822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469826307-6

Collection Ref. Code : 2469-82-630-7

Customer Information----------

Name : ALBANO,EMELY MADRIA

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182846	Pole No	:	0519822
Serial No	:	40128823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	508
Period From	:	04-15-2017	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	228	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 66.17
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.77
CURRENT BILL - MAY 2017		882.81
TOTAL AMOUNT DUE		1,760.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 902.00

Your monthly electricity consumption chart

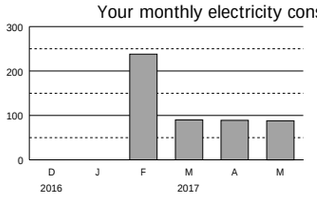

Avg Monthly Usage : 84.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.81		
Less : VAT	64.93		
Amount Net of VAT	817.88		
Less: BIR 2306	27.06		
BIR 2307	15.51	VATable Sales	771.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	775.31	VAT Zero Rated Sales	0.00
Add : VAT	64.93	VAT Amount	64.93
TOTAL AMOUNT DUE	840.24	TOTAL SALES	882.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2651/0/31/05-16-2017/59

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. : 246511892443

Collection Ref. Code : 2469-82-630-7

Account ID : 2469826307-6

Customer Name : ALBANO,EMELY MADRIA

Meter Number : MTR1182846

Period : Apr 2017

Premise Address: ZONE 6 MOHON, TALISAY CITY

Billing Address: ZONE 6 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,760.48 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 upaid 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

24698263076

BC10/520.3/2651/0/31/05-16-2017/59

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482392949295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757165

48220634454

Date : 05-16-2017

BC10/520.3/2680/0519822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822063445-4

Collection Ref. Code : 1851-96-170-4

Customer Information----------

Name : LUCES,CELINO CRAPIANO

Premise Address: ZONE 6 LIBO MOHON
Billing Address: ZONE 6 LIBO MOHON

TIN :

Metering Information----------

Meter No	:	539053 GS6	Pole No	:	0519822
Serial No	:	56342357	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2903
Period From	:	04-15-2017	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 120.97
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.53
CURRENT BILL - MAY 2017		618.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,037.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 831.00

Your monthly electricity consumption chart

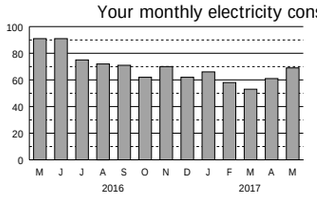

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.09		
Less : VAT	45.18		
Amount Net of VAT	572.91		
Less: BIR 2306	18.83		
BIR 2307	10.79	VATable Sales	536.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	543.29	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	588.47	TOTAL SALES	618.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2680/0/31/05-16-2017/59

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. : 482392949295

Collection Ref. Code : 1851-96-170-4
Account ID : 4822063445-4
Customer Name : LUCES,CELINO CRAPIANO
Meter Number : 539053 GS6
Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON
Billing Address: ZONE 6 LIBO MOHON

TOTAL AMOUNT DUE : 1,037.51 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 upaid 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

48220634454 BC10/520.3/2680/0/31/05-16-2017/59 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926064347929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92650200006

BILLING STATEMENT

1009762453

Date : 05-16-2017

BC10/520.3/2700/0727896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265020000-6

Collection Ref. Code : 1837-40-539-5

Customer Information----------

Name : GADOR,PORFERIO E.

Premise Address: LIBO, MOJON, Talisay
Billing Address: LIBO, MOJON, Talisay

TIN :

Metering Information----------

Meter No	:	454898GS6	Pole No	:	0727896
Serial No	:	58621393	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7672
Period From	:	04-15-2017	Prev Rdg	:	7589
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 61.79
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.98
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		105.58
CURRENT BILL - MAY 2017		833.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,586.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 982.00

Your monthly electricity consumption chart

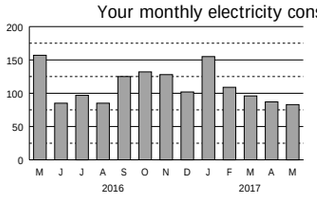

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.72		
Less : VAT	61.38		
Amount Net of VAT	772.34		
Less: BIR 2306	25.58		
BIR 2307	14.65	VATable Sales	728.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	732.11	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	793.49	TOTAL SALES	833.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2700/0/31/05-16-2017/59

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. : 926064347929

Collection Ref. Code : 1837-40-539-5
Account ID : 9265020000-6
Customer Name : GADOR,PORFERIO E.
Meter Number : 454898GS6
Period : Apr 2017

Premise Address: LIBO, MOJON, Talisay
Billing Address: LIBO, MOJON, Talisay

TOTAL AMOUNT DUE : 1,586.11 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 upaid 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 _____

92650200006

BC10/520.3/2700/0/31/05-16-2017/59

4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331046359520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33141200007

1009763655

Date : 05-16-2017

BC10/520.3/2760/0519836/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314120000-7

Collection Ref. Code : 1815-83-212-6

Customer Information----------

Name : AGLIPA,AIRYN A

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	345198GS6	Pole No	:	0519836
Serial No	:	47912583	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19491
Period From	:	04-15-2017	Prev Rdg	:	19432
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.40
CURRENT BILL - MAY 2017		473.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,069.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 700.00

Your monthly electricity consumption chart

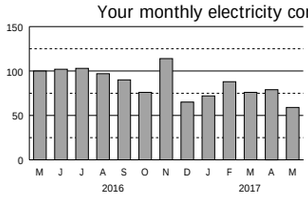

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.55		
Less : VAT	34.60		
Amount Net of VAT	438.95		
Less: BIR 2306	14.43		
BIR 2307	8.21	VATable Sales	408.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.80
Amount Due	416.31	VAT Zero Rated Sales	0.00
Add : VAT	34.60	VAT Amount	34.60
TOTAL AMOUNT DUE	450.91	TOTAL SALES	473.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2760/0/31/05-16-2017/59

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. : 331046359520

Collection Ref. Code : 1815-83-212-6

Account ID : 3314120000-7

Customer Name : AGLIPA,AIRYN A

Meter Number : 345198GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,069.29

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 upaid 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

33141200007

BC10/520.3/2760/0/31/05-16-2017/59

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834081070663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752312

83411200005

Date : 05-16-2017

BC10/520.3/2770/0519836/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341120000-5

Collection Ref. Code : 1843-89-182-4

Customer Information----------

Name : ONDANGAN,CHARLIE S

Premise Address: ZONE 6, SITIO LIBO MOHON TALISAY
Billing Address: ZONE 6, SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	458913GS6	Pole No	:	0519836
Serial No	:	52691569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8547
Period From	:	04-15-2017	Prev Rdg	:	8457
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	179	Billed kWh	:	90

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 64.98
Government Charges		
Franchise Tax - Local		4.51
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.67
CURRENT BILL - MAY 2017		905.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,829.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 796.00

Your monthly electricity consumption chart

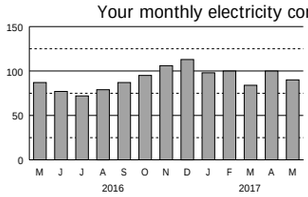

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.81		
Less : VAT	66.73		
Amount Net of VAT	839.08		
Less: BIR 2306	27.80		
BIR 2307	15.91	VATable Sales	791.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	795.37	VAT Zero Rated Sales	0.00
Add : VAT	66.73	VAT Amount	66.73
TOTAL AMOUNT DUE	862.10	TOTAL SALES	905.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2770/0/31/05-16-2017/59

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. : 834081070663

Collection Ref. Code : 1843-89-182-4
Account ID : 8341120000-5
Customer Name : ONDANGAN,CHARLIE S
Meter Number : 458913GS6
Period : Apr 2017

Premise Address: ZONE 6, SITIO LIBO MOHON TALISAY
Billing Address: ZONE 6, SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 1,829.40 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 upaid 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

83411200005

BC10/520.3/2770/0/31/05-16-2017/59

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392794420737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762024

39288100009

Date : 05-16-2017

BC10/520.3/2780/0727903/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928810000-9

Collection Ref. Code : 1811-29-395-6

Customer Information----------

Name : ONDANGAN,DENNIS S.

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	429598GS6	Pole No	:	0727903
Serial No	:	58442206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41534
Period From	:	04-15-2017	Prev Rdg	:	41100
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	150	Billed kWh	:	434

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,343.90
Transmission Charge	0.4004/kWh	173.77
System Loss Charge	0.7946/kWh	344.86
Sub-Total		2,862.53
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		111.27
Government Charges		
Franchise Tax - Local		24.06
LFT Differential	0.0061/kWh	2.65
Value Added Tax		
Generation		162.17
Transmission		4.87
System Loss		22.50
Distribution		149.62
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		589.20
CURRENT BILL - MAY 2017		4,809.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,992.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 6,224.00

Your monthly electricity consumption chart

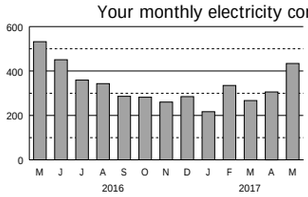

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.80		
Less : VAT	355.72		
Amount Net of VAT	4,454.08		
Less: BIR 2306	148.22		
BIR 2307	84.89	VATable Sales	4,220.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.48
Amount Due	4,220.97	VAT Zero Rated Sales	0.00
Add : VAT	355.72	VAT Amount	355.72
TOTAL AMOUNT DUE	4,576.69	TOTAL SALES	4,809.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2780/0/31/05-16-2017/59

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. : 392794420737

Collection Ref. Code : 1811-29-395-6
Account ID : 3928810000-9
Customer Name : ONDANGAN,DENNIS S.
Meter Number : 429598GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 7,992.19 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 upaid 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

39288100009 BC10/520.3/2780/0/31/05-16-2017/59 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293220742188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761728

29311200009

Date : 05-16-2017

BC10/520.3/2800/0727903/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931120000-9

Collection Ref. Code : 1843-87-317-6

Customer Information----------

Name : ABIERA,BIENVENIDO JR. C

Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085146	Pole No	:	0727903
Serial No	:	40040263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1520
Period From	:	04-15-2017	Prev Rdg	:	1231
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	236	Billed kWh	:	289

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,560.80
Transmission Charge	0.4004/kWh	115.72
System Loss Charge	0.7946/kWh	229.64
Sub-Total		1,906.16
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		16.01
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.99
Transmission		3.24
System Loss		14.99
Distribution		99.83
Others		10.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		392.18
CURRENT BILL - MAY 2017		3,201.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,141.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,548.00

Your monthly electricity consumption chart

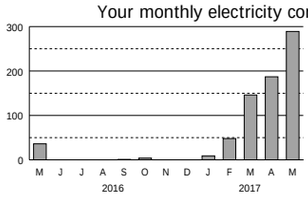

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.49		
Less : VAT	236.73		
Amount Net of VAT	2,964.76		
Less: BIR 2306	98.64		
BIR 2307	56.51	VATable Sales	2,809.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.45
Amount Due	2,809.61	VAT Zero Rated Sales	0.00
Add : VAT	236.73	VAT Amount	236.73
TOTAL AMOUNT DUE	3,046.34	TOTAL SALES	3,201.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2800/0/31/05-16-2017/59

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. : 293220742188

Collection Ref. Code : 1843-87-317-6
Account ID : 2931120000-9
Customer Name : ABIERA,BIENVENIDO JR. C
Meter Number : MTR1085146
Period : Apr 2017

Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 5,141.65 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 upaid 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

29311200009

BC10/520.3/2800/0/31/05-16-2017/59

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656028737485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761360

65660200000

Date : 05-16-2017

BC10/520.3/2850/0727875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566020000-0

Collection Ref. Code : 1843-27-707-7

Customer Information----------

Name : LABADAN,LETECIA SISMOAN

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005222 EFS6	Pole No	:	0727875
Serial No	:	97687823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1295
Period From	:	04-15-2017	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 149.80
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.72
CURRENT BILL - MAY 2017		187.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		280.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 428.00

Your monthly electricity consumption chart

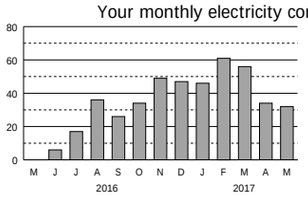

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.54		
Less : VAT	13.38		
Amount Net of VAT	174.16		
Less: BIR 2306	5.57		
BIR 2307	3.17	VATable Sales	157.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.42	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	178.80	TOTAL SALES	187.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2850/0/31/05-16-2017/59

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. : 656028737485

Collection Ref. Code : 1843-27-707-7
Account ID : 6566020000-0
Customer Name : LABADAN,LETECIA SISMOAN
Meter Number : 005222 EFS6
Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 280.28 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 upaid 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

65660200000

BC10/520.3/2850/0/31/05-16-2017/59

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398976073081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764378

39896284153

Date : 05-16-2017

BC10/520.3/2862/0727861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989628415-3

Collection Ref. Code : 1863-90-413-1

Customer Information----------

Name : VILLAVELEZ,CHIRADEE CHIONG

Premise Address: Z6 LIBO MOHON,TALISAY

Billing Address: Z6 LIBO MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151716	Pole No	:	0727861
Serial No	:	40102153	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	947
Period From	:	04-15-2017	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	356	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.40
CURRENT BILL - MAY 2017		692.29
TOTAL AMOUNT DUE		1,283.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 566.07

Your monthly electricity consumption chart

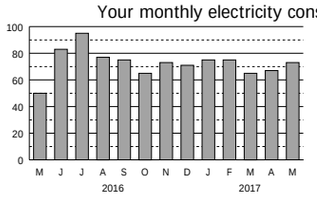

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.29		
Less : VAT	50.74		
Amount Net of VAT	641.55		
Less: BIR 2306	21.15		
BIR 2307	12.13	VATable Sales	602.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	608.27	VAT Zero Rated Sales	0.00
Add : VAT	50.74	VAT Amount	50.74
TOTAL AMOUNT DUE	659.01	TOTAL SALES	692.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2862/0/31/05-16-2017/59

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. : 398976073081

Collection Ref. Code : 1863-90-413-1

Account ID : 3989628415-3

Customer Name : VILLAVELEZ,CHIRADEE CHIONG

Meter Number : MTR1151716

Period : Apr 2017

Premise Address: Z6 LIBO MOHON,TALISAY

Billing Address: Z6 LIBO MOHON,TALISAY

TOTAL AMOUNT DUE : 1,283.78 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 upaid 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

39896284153

BC10/520.3/2862/0/31/05-16-2017/59

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492397481736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760532

49241200002

Date : 05-16-2017

BC10/520.3/2870/0727861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924120000-2

Collection Ref. Code : 1817-41-248-5

Customer Information----------

Name : SEDENTARIO,MAURITA A

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	422625GS6	Pole No	:	0727861
Serial No	:	92016664	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4022
Period From	:	04-15-2017	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 89.13
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.07
CURRENT BILL - MAY 2017		674.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,183.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 560.00

Your monthly electricity consumption chart

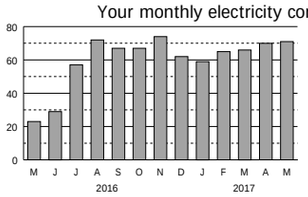

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.39		
Less : VAT	49.46		
Amount Net of VAT	624.93		
Less: BIR 2306	20.63		
BIR 2307	11.81	VATable Sales	587.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	592.49	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	641.95	TOTAL SALES	674.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2870/0/31/05-16-2017/59

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. : 492397481736

Collection Ref. Code : 1817-41-248-5
Account ID : 4924120000-2
Customer Name : SEDENTARIO,MAURITA A
Meter Number : 422625GS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,183.52 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 upaid 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

49241200002

BC10/520.3/2870/0/31/05-16-2017/59

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561536449587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762651

56131200000

Date : 05-16-2017

BC10/520.3/2880/0727861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613120000-0

Collection Ref. Code : 1815-59-305-9

Customer Information----------

Name : PRANGOS,REBECCA S.

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	306309GS6	Pole No	:	0727861
Serial No	:	39416761	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5389
Period From	:	04-15-2017	Prev Rdg	:	5364
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 153.23
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.11
CURRENT BILL - MAY 2017		108.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		185.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 398.00

Your monthly electricity consumption chart

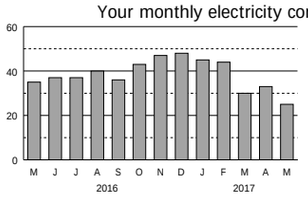

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.32		
Less : VAT	7.55		
Amount Net of VAT	100.77		
Less: BIR 2306	3.15		
BIR 2307	1.77	VATable Sales	88.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.85	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	103.40	TOTAL SALES	108.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2880/0/31/05-16-2017/59

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. : 561536449587

Collection Ref. Code : 1815-59-305-9
Account ID : 5613120000-0
Customer Name : PRANGOS,REBECCA S.
Meter Number : 306309GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 185.92 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 upaid 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

56131200000

BC10/520.3/2880/0/31/05-16-2017/59

4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733848352750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764329

73302200008

Date : 05-16-2017

BC10/520.3/2920/0727861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330220000-8

Collection Ref. Code : 1841-56-161-4

Customer Information----------

Name : SEDENTARIO,GINA R

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	264476GS6	Pole No	:	0727861
Serial No	:	47109199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4963
Period From	:	04-15-2017	Prev Rdg	:	4887
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	134	Billed kWh	:	76

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		- 74.87
Government Charges		
Franchise Tax - Local		3.70
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.76
CURRENT BILL - MAY 2017		744.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,321.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 718.00

Your monthly electricity consumption chart

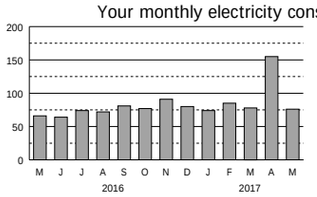

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.63		
Less : VAT	55.39		
Amount Net of VAT	689.24		
Less: BIR 2306	23.07		
BIR 2307	13.05	VATable Sales	648.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.37
Amount Due	653.12	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	708.51	TOTAL SALES	744.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2920/0/31/05-16-2017/59

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. : 733848352750

Collection Ref. Code : 1841-56-161-4
Account ID : 7330220000-8
Customer Name : SEDENTARIO,GINA R
Meter Number : 264476GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,321.57 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 upaid 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

73302200008

BC10/520.3/2920/0/31/05-16-2017/59

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462671619488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763482

46241200008

Date : 05-16-2017

BC10/520.3/2990/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624120000-8

Collection Ref. Code : 1817-32-695-3

Customer Information----------

Name : ROMERO,ROSALIND P

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	359434GS6	Pole No	:	0727882
Serial No	:	2003120598	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4457
Period From	:	04-15-2017	Prev Rdg	:	4356
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.64
CURRENT BILL - MAY 2017		1,132.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,196.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 550.00

Your monthly electricity consumption chart

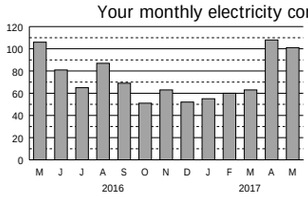

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.80		
Less : VAT	84.24		
Amount Net of VAT	1,048.56		
Less: BIR 2306	35.11		
BIR 2307	20.00	VATable Sales	994.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	993.45	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,077.69	TOTAL SALES	1,132.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/2990/0/31/05-16-2017/59

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. : 462671619488

Collection Ref. Code : 1817-32-695-3
Account ID : 4624120000-8
Customer Name : ROMERO,ROSALIND P
Meter Number : 359434GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,196.88 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 upaid 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

46241200008

BC10/520.3/2990/0/31/05-16-2017/59

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942057236793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755542

94271200001

Date : 05-16-2017

BC10/520.3/3020/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427120000-1

Collection Ref. Code : 1833-50-446-1

Customer Information----------

Name : LARROBIS,PACITA S

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069112	Pole No	:	0727882
Serial No	:	40013104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1541
Period From	:	04-15-2017	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.82
CURRENT BILL - MAY 2017		312.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		624.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 996.00

Your monthly electricity consumption chart

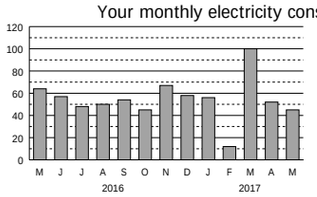

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.55		
Less : VAT	22.60		
Amount Net of VAT	289.95		
Less: BIR 2306	9.43		
BIR 2307	5.37	VATable Sales	266.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	297.75	TOTAL SALES	312.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3020/0/31/05-16-2017/59

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. : 942057236793

Collection Ref. Code : 1833-50-446-1
Account ID : 9427120000-1
Customer Name : LARROBIS,PACITA S
Meter Number : MTR1069112
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 624.23 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 upaid 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

94271200001

BC10/520.3/3020/0/31/05-16-2017/59

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282804583988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757702

28241200006

Date : 05-16-2017

BC10/520.3/3060/0727861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824120000-6

Collection Ref. Code : 1817-37-788-4

Customer Information----------

Name : CANEDO,ROSIE L

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053141	Pole No	:	0727861
Serial No	:	121446601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2364
Period From	:	04-15-2017	Prev Rdg	:	2049
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	240	Billed kWh	:	315

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,107.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,107.00	82.14
Sub-Total		115.14
Government Charges		
Franchise Tax - Local		17.66
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		16.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		432.14
CURRENT BILL - MAY 2017		3,531.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,530.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 3,386.00

Your monthly electricity consumption chart

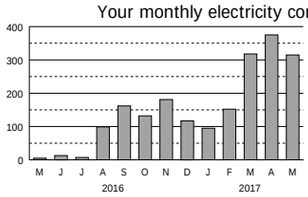

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.24		
Less : VAT	262.49		
Amount Net of VAT	3,268.75		
Less: BIR 2306	109.37		
BIR 2307	62.34	VATable Sales	3,099.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.65
Amount Due	3,097.04	VAT Zero Rated Sales	0.00
Add : VAT	262.49	VAT Amount	262.49
TOTAL AMOUNT DUE	3,359.53	TOTAL SALES	3,531.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3060/0/31/05-16-2017/59

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. : 282804583988

Collection Ref. Code : 1817-37-788-4

Account ID : 2824120000-6

Customer Name : CANEDO,ROSIE L

Meter Number : MTR1053141

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 7,530.60 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 upaid 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

28241200006

BC10/520.3/3060/0/31/05-16-2017/59

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120482023763

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12046806258

1009759065

Date : 05-16-2017

BC10/520.3/3061/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204680625-8

Collection Ref. Code : 1859-92-674-6

Customer Information----------

Name : SEDENTARIO,ROSIE CANEDO

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040680	Pole No	:	0727882
Serial No	:	126815237	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1644
Period From	:	04-15-2017	Prev Rdg	:	1610
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.55
CURRENT BILL - MAY 2017		199.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		304.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 477.95

Your monthly electricity consumption chart

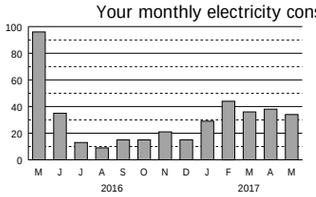

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.07		
Less : VAT	14.18		
Amount Net of VAT	184.89		
Less: BIR 2306	5.91		
BIR 2307	3.37	VATable Sales	167.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.61	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	189.79	TOTAL SALES	199.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3061/0/31/05-16-2017/59

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. : 120482023763

Collection Ref. Code : 1859-92-674-6
Account ID : 1204680625-8
Customer Name : SEDENTARIO,ROSIE CANEDO
Meter Number : MTR1040680
Period : Apr 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 304.57 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 upaid 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 _____

12046806258

BC10/520.3/3061/0/31/05-16-2017/59

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091839655665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761067

09121200001

Date : 05-16-2017

BC10/520.3/3090/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912120000-1

Collection Ref. Code : 1825-66-350-5

Customer Information----------

Name : CANEDO,PABLO

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085100	Pole No	:	0727882
Serial No	:	40039852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	619
Period From	:	04-15-2017	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.80
CURRENT BILL - MAY 2017		181.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		272.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 108.00

Your monthly electricity consumption chart

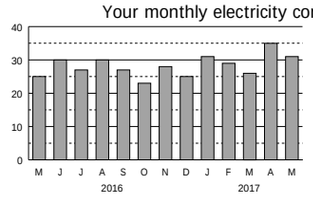

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.84		
Less : VAT	12.97		
Amount Net of VAT	168.87		
Less: BIR 2306	5.40		
BIR 2307	3.08	VATable Sales	153.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.39	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	173.36	TOTAL SALES	181.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3090/0/31/05-16-2017/59

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. : 091839655665

Collection Ref. Code : 1825-66-350-5
Account ID : 0912120000-1
Customer Name : CANEDO,PABLO
Meter Number : MTR1085100
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 272.41

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 upaid 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 _____

09121200001

BC10/520.3/3090/0/31/05-16-2017/59

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333979233834

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752075

33341200005

Date : 05-16-2017

BC10/520.3/3100/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334120000-5

Collection Ref. Code : 1817-54-278-8

Customer Information----------

Name : YARTE,JONER JR B

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	380606GS6	Pole No	:	0727882
Serial No	:	2003130809	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8260
Period From	:	04-15-2017	Prev Rdg	:	8232
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 165.43
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 13.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.22
CURRENT BILL - MAY 2017		127.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		516.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 266.00

Your monthly electricity consumption chart

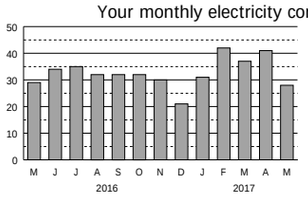

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.59		
Less : VAT	9.11		
Amount Net of VAT	118.48		
Less: BIR 2306	3.80		
BIR 2307	2.10	VATable Sales	104.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.11
Amount Due	112.58	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	121.69	TOTAL SALES	127.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3100/0/31/05-16-2017/59

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. : 333979233834

Collection Ref. Code : 1817-54-278-8
Account ID : 3334120000-5
Customer Name : YARTE,JONER JR B
Meter Number : 380606GS6
Period : Mar 2017 to Apr 2017

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 516.99 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 upaid 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

33341200005

BC10/520.3/3100/0/31/05-16-2017/59

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674104211553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754767

67451200009

Date : 05-16-2017

BC10/520.3/3110/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745120000-9

Collection Ref. Code : 1817-67-656-3

Customer Information----------

Name : LAMBIGIT,FEDERICO

Premise Address: LIBO MOHON TALISAY BK WONG'S POULTRY
Billing Address: LIBO MOHON TALISAY BK WONG'S POULTRY

TIN :

Metering Information----------

Meter No	:	164696WS6	Pole No	:	0727882
Serial No	:	46120000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8167
Period From	:	04-15-2017	Prev Rdg	:	8072
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 22.12
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.20
CURRENT BILL - MAY 2017		1,006.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,051.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,005.00

Your monthly electricity consumption chart

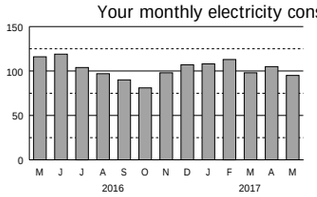

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.51		
Less : VAT	74.34		
Amount Net of VAT	932.17		
Less: BIR 2306	30.98		
BIR 2307	17.73	VATable Sales	881.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.86
Amount Due	883.46	VAT Zero Rated Sales	0.00
Add : VAT	74.34	VAT Amount	74.34
TOTAL AMOUNT DUE	957.80	TOTAL SALES	1,006.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3110/0/31/05-16-2017/59

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. : 674104211553

Collection Ref. Code : 1817-67-656-3
Account ID : 6745120000-9
Customer Name : LAMBIGIT,FEDERICO
Meter Number : 164696WS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY BK WONG'S POULTRY
Billing Address: LIBO MOHON TALISAY BK WONG'S POULTRY

TOTAL AMOUNT DUE : 2,051.18 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 upaid 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

67451200009

BC10/520.3/3110/0/31/05-16-2017/59

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997953642660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763519

99738497918

Date : 05-16-2017

BC10/520.3/3120/0732341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973849791-8

Collection Ref. Code : 1851-81-779-4

Customer Information----------

Name : PARAISO,MILVELYN ECONAS

Premise Address: ZONE 6 SITIO LIBO MOHON

Billing Address: ZONE 6 SITIO LIBO MOHON

TIN :

Metering Information----------

Meter No	:	MTR1051189	Pole No	:	0732341
Serial No	:	121436703	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	145
Period From	:	04-15-2017	Prev Rdg	:	59
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 74.33
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 5.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.08
CURRENT BILL - MAY 2017		852.05
TOTAL AMOUNT DUE		1,226.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 256.00

Your monthly electricity consumption chart

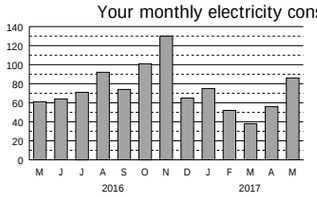

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.05		
Less : VAT	62.34		
Amount Net of VAT	789.71		
Less: BIR 2306	25.98		
BIR 2307	14.96	VATable Sales	743.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	748.77	VAT Zero Rated Sales	0.00
Add : VAT	62.34	VAT Amount	62.34
TOTAL AMOUNT DUE	811.11	TOTAL SALES	852.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3120/0/31/05-16-2017/59

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. : 997953642660

Collection Ref. Code : 1851-81-779-4

Account ID : 9973849791-8

Customer Name : PARAISO,MILVELYN ECONAS

Meter Number : MTR1051189

Period : Apr 2017

Premise Address: ZONE 6 SITIO LIBO MOHON

Billing Address: ZONE 6 SITIO LIBO MOHON

TOTAL AMOUNT DUE : 1,226.98 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 upaid 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

99738497918

BC10/520.3/3120/0/31/05-16-2017/59

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093350117758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762190

09311200001

Date : 05-16-2017

BC10/520.3/3170/0732341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931120000-1

Collection Ref. Code : 1843-87-311-7

Customer Information----------

Name : APIT,ROSEMARIE P

Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	457084GS6	Pole No	:	0732341
Serial No	:	93361234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4623
Period From	:	04-15-2017	Prev Rdg	:	4578
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 167.82
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.32
CURRENT BILL - MAY 2017		308.07
TOTAL AMOUNT DUE		528.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 210.00

Your monthly electricity consumption chart

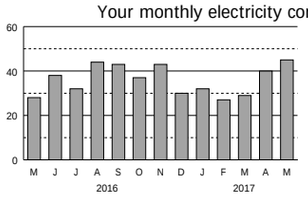

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.07		
Less : VAT	22.12		
Amount Net of VAT	285.95		
Less: BIR 2306	9.23		
BIR 2307	5.29	VATable Sales	262.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	271.43	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	293.55	TOTAL SALES	308.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3170/0/31/05-16-2017/59

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. : 093350117758

Collection Ref. Code : 1843-87-311-7
Account ID : 0931120000-1
Customer Name : APIT,ROSEMARIE P
Meter Number : 457084GS6
Period : Apr 2017

Premise Address: SITIO LIBO MOHON TALISAY
Billing Address: SITIO LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 528.72 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 upaid 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

09311200001

BC10/520.3/3170/0/31/05-16-2017/59

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853449946375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760507

85336075222

Date : 05-16-2017

BC10/520.3/3182/0732271/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533607522-2

Collection Ref. Code : 1861-72-341-5

Customer Information----------

Name : LOMOCSO,IRINE ARANTE

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102254	Pole No	:	0732271
Serial No	:	129122810	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	849
Period From	:	04-15-2017	Prev Rdg	:	811
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	142	Billed kWh	:	38

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 176.67
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.31
CURRENT BILL - MAY 2017		223.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		391.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 209.00

Your monthly electricity consumption chart

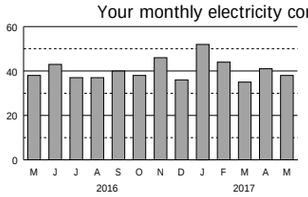

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.01		
Less : VAT	15.91		
Amount Net of VAT	207.10		
Less: BIR 2306	6.65		
BIR 2307	3.78	VATable Sales	187.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.67	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	212.58	TOTAL SALES	223.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3182/0/31/05-16-2017/59

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. : 853449946375

Collection Ref. Code : 1861-72-341-5
Account ID : 8533607522-2
Customer Name : LOMOCSO,IRINE ARANTE
Meter Number : MTR1102254
Period : Apr 2017

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 391.32 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 upaid 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 _____

85336075222 BC10/520.3/3182/0/31/05-16-2017/59 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125495630207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12581200008

1009760550

Date : 05-16-2017

BC10/520.3/3210/0727882/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258120000-8

Collection Ref. Code : 1833-82-839-9

Customer Information----------

Name : REGODOS,BIBIANO A

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	332624GS6	Pole No	:	0727882
Serial No	:	46861570	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1457
Period From	:	04-15-2017	Prev Rdg	:	1423
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 159.54
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.48
CURRENT BILL - MAY 2017		198.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		277.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 110.00

Your monthly electricity consumption chart

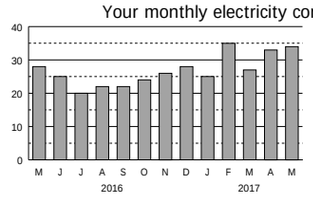

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.11		
Amount Net of VAT	184.36		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	166.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.11	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	189.22	TOTAL SALES	198.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3210/0/31/05-16-2017/59

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. : 125495630207

Collection Ref. Code : 1833-82-839-9
Account ID : 1258120000-8
Customer Name : REGODOS,BIBIANO A
Meter Number : 332624GS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 277.40 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 upaid 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 _____

12581200008

BC10/520.3/3210/0/31/05-16-2017/59

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874262335278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755095

87451200007

Date : 05-16-2017

BC10/520.3/3250/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745120000-7

Collection Ref. Code : 1817-67-695-4

Customer Information----------

Name : LAROSA,FRANCISCO

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042542	Pole No	:	0749495
Serial No	:	125290561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19947
Period From	:	04-15-2017	Prev Rdg	:	19279
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	0	Billed kWh	:	668

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,759.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,607.67
Transmission Charge	0.4004/kWh	267.47
System Loss Charge	0.7946/kWh	530.79
Sub-Total		4,405.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,759.00	135.18
Sub-Total		205.16
Government Charges		
Franchise Tax - Local		37.21
LFT Differential	0.0061/kWh	4.07
Value Added Tax		
Generation		249.61
Transmission		7.50
System Loss		34.64
Distribution		229.96
Others		29.57
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		910.80
CURRENT BILL - MAY 2017		7,438.24
TOTAL AMOUNT DUE		14,197.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 5,812.00

Your monthly electricity consumption chart

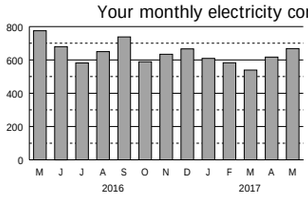

Avg Monthly Usage : 640.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,438.24		
Less : VAT	551.28		
Amount Net of VAT	6,886.96		
Less: BIR 2306	229.73		
BIR 2307	131.29	VATable Sales	6,527.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.52
Amount Due	6,525.94	VAT Zero Rated Sales	0.00
Add : VAT	551.28	VAT Amount	551.28
TOTAL AMOUNT DUE	7,077.22	TOTAL SALES	7,438.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3250/0/31/05-16-2017/59

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. : 874262335278

Collection Ref. Code : 1817-67-695-4

Account ID : 8745120000-7

Customer Name : LAROSA,FRANCISCO

Meter Number : MTR1042542

Period : Apr 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 14,197.34 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 upaid 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

87451200007

BC10/520.3/3250/0/31/05-16-2017/59

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434374738883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752277

4344947675

Date : 05-16-2017

BC10/520.3/3271/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344947675-3

Collection Ref. Code : 1861-97-047-1

Customer Information----------

Name : ABARQUEZ,OLGA VANESSA NIADAS

Premise Address: CABUTOY POOC,TALISAY CITY

Billing Address: CABUTOY POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116769	Pole No	:	0749495
Serial No	:	40071644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3437
Period From	:	04-15-2017	Prev Rdg	:	3269
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		8.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		230.51
CURRENT BILL - MAY 2017		1,883.79
TOTAL AMOUNT DUE		3,978.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,742.00

Your monthly electricity consumption chart

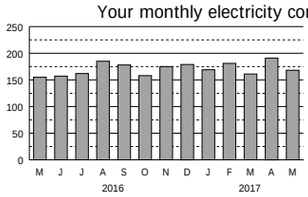

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.79		
Less : VAT	140.03		
Amount Net of VAT	1,743.76		
Less: BIR 2306	58.34		
BIR 2307	33.25	VATable Sales	1,653.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.48
Amount Due	1,652.17	VAT Zero Rated Sales	0.00
Add : VAT	140.03	VAT Amount	140.03
TOTAL AMOUNT DUE	1,792.20	TOTAL SALES	1,883.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3271/0/31/05-16-2017/59

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. : 434374738883

Collection Ref. Code : 1861-97-047-1

Account ID : 4344947675-3

Customer Name : ABARQUEZ,OLGA VANESSA NIADAS

Meter Number : MTR1116769

Period : Apr 2017

Premise Address: CABUTOY POOC,TALISAY CITY

Billing Address: CABUTOY POOC,TALISAY CITY

TOTAL AMOUNT DUE : 3,978.61 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 upaid 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

4344947675

BC10/520.3/3271/0/31/05-16-2017/59

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360162029238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762717

36057996559

Date : 05-16-2017

BC10/520.3/3280/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605799655-9

Collection Ref. Code : 1857-51-164-6

Customer Information----------

Name : ABARQUEZ,TEODORO JR. LOBERANES

Premise Address: SITIO CABUTAY POOC, TALISAY CITY

Billing Address: SITIO CABUTAY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563597 GS6	Pole No	:	0749495
Serial No	:	24886406	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14419
Period From	:	04-15-2017	Prev Rdg	:	13994
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	222	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,210.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,295.30
Transmission Charge	0.4004/kWh	170.17
System Loss Charge	0.7946/kWh	337.71
Sub-Total		2,803.18
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,210.50	104.21
Sub-Total		148.74
Government Charges		
Franchise Tax - Local		23.79
LFT Differential	0.0061/kWh	2.59
Value Added Tax		
Generation		158.80
Transmission		4.77
System Loss		22.02
Distribution		146.53
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		581.98
CURRENT BILL - MAY 2017		4,754.96
TOTAL AMOUNT DUE		9,965.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 4,258.00

Your monthly electricity consumption chart

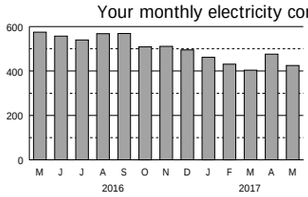

Avg Monthly Usage : 501.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,754.96		
Less : VAT	353.13		
Amount Net of VAT	4,401.83		
Less: BIR 2306	147.13		
BIR 2307	83.94	VATable Sales	4,172.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.85
Amount Due	4,170.76	VAT Zero Rated Sales	0.00
Add : VAT	353.13	VAT Amount	353.13
TOTAL AMOUNT DUE	4,523.89	TOTAL SALES	4,754.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3280/0/31/05-16-2017/59

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. : 360162029238

Collection Ref. Code : 1857-51-164-6

Account ID : 3605799655-9

Customer Name : ABARQUEZ,TEODORO JR. LOBERANES

Meter Number : 563597 GS6

Period : Apr 2017

Premise Address: SITIO CABUTAY POOC, TALISAY CITY

Billing Address: SITIO CABUTAY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 9,965.55 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 upaid 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

36057996559

BC10/520.3/3280/0/31/05-16-2017/59

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415308014510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757848

41559138023

Date : 05-16-2017

BC10/520.3/3290/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155913802-3

Collection Ref. Code : 1857-92-695-1

Customer Information----------

Name : ABARQUEZ,TEODORO JR. LOBERANES

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1041 EIS6	Pole No	:	0749495
Serial No	:	88064023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6010
Period From	:	04-15-2017	Prev Rdg	:	5912
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 26.70
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.67
CURRENT BILL - MAY 2017		1,033.76
TOTAL AMOUNT DUE		2,028.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,473.00

Your monthly electricity consumption chart

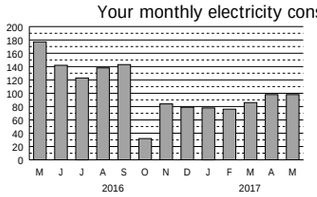

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.76		
Less : VAT	76.22		
Amount Net of VAT	957.54		
Less: BIR 2306	31.76		
BIR 2307	18.21	VATable Sales	905.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	907.57	VAT Zero Rated Sales	0.00
Add : VAT	76.22	VAT Amount	76.22
TOTAL AMOUNT DUE	983.79	TOTAL SALES	1,033.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3290/0/31/05-16-2017/59

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. : 415308014510

Collection Ref. Code : 1857-92-695-1
Account ID : 4155913802-3
Customer Name : ABARQUEZ,TEODORO JR. LOBERANES
Meter Number : 1041 EIS6
Period : Apr 2017

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,028.07 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 upaid 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

41559138023

BC10/520.3/3290/0/31/05-16-2017/59

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571640409992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754112

57141200006

Date : 05-16-2017

BC10/520.3/3310/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714120000-6

Collection Ref. Code : 1815-93-746-7

Customer Information----------

Name : LEUTERIO,JOSEPHINE P

Premise Address: SITIO KABUTOY POOC TALISAY

Billing Address: SITIO KABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	216180WS6	Pole No	:	0749495
Serial No	:	47827495	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89587
Period From	:	04-15-2017	Prev Rdg	:	88821
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	240	Billed kWh	:	766

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,304.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,136.94
Transmission Charge	0.4004/kWh	306.71
System Loss Charge	0.7946/kWh	608.66
Sub-Total		5,052.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 9,304.00	186.08
Sub-Total		266.33
Government Charges		
Franchise Tax - Local		42.84
LFT Differential	0.0061/kWh	4.67
Value Added Tax		
Generation		286.22
Transmission		8.59
System Loss		39.70
Distribution		263.61
Others		37.66
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,048.21
CURRENT BILL - MAY 2017		8,563.61
TOTAL AMOUNT DUE		17,867.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,670.90

Your monthly electricity consumption chart

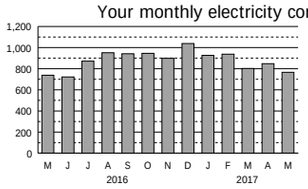

Avg Monthly Usage : 876.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.61		
Less : VAT	635.78		
Amount Net of VAT	7,927.83		
Less: BIR 2306	264.91		
BIR 2307	151.16	VATable Sales	7,515.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.43
Amount Due	7,511.76	VAT Zero Rated Sales	0.00
Add : VAT	635.78	VAT Amount	635.78
TOTAL AMOUNT DUE	8,147.54	TOTAL SALES	8,563.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3310/0/31/05-16-2017/59

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. : 571640409992

Collection Ref. Code : 1815-93-746-7

Account ID : 5714120000-6

Customer Name : LEUTERIO,JOSEPHINE P

Meter Number : 216180WS6

Period : Apr 2017

Premise Address: SITIO KABUTOY POOC TALISAY

Billing Address: SITIO KABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 17,867.75 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 upaid 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

57141200006

BC10/520.3/3310/0/31/05-16-2017/59

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416521145045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758500

41683108199

Date : 05-16-2017

BC10/520.3/3340/0749502/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168310819-9

Collection Ref. Code : 1853-41-581-2

Customer Information----------

Name : TIPA,LYNNETTE LAZO

Premise Address: ZONE 1 055 SITIO CABUTOY POOC, TALISAY

Billing Address: ZONE 1 055 SITIO CABUTOY POOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162624	Pole No	:	0749502
Serial No	:	133482390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2833
Period From	:	04-15-2017	Prev Rdg	:	2704
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,307.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.7127/kWh	91.94
System Loss Charge	0.7809/kWh	100.74
Sub-Total		889.37
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		79.66
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		2.51
System Loss		6.36
Distribution		44.89
Others		10.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		182.44
CURRENT BILL - MAY 2017		1,525.58
TOTAL AMOUNT DUE		4,833.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,208.83

Your monthly electricity consumption chart

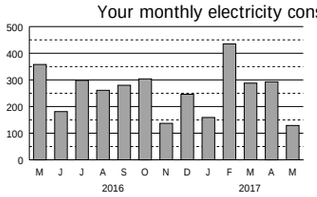

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.58		
Less : VAT	112.54		
Amount Net of VAT	1,413.04		
Less: BIR 2306	46.89		
BIR 2307	27.02	VATable Sales	1,343.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.90
Amount Due	1,339.13	VAT Zero Rated Sales	0.00
Add : VAT	112.54	VAT Amount	112.54
TOTAL AMOUNT DUE	1,451.67	TOTAL SALES	1,525.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3340/0/31/05-16-2017/59

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. : 416521145045

Collection Ref. Code : 1853-41-581-2

Account ID : 4168310819-9

Customer Name : TIPA,LYNNETTE LAZO

Meter Number : MTR1162624

Period : Apr 2017

Premise Address: ZONE 1 055 SITIO CABUTOY POOC, TALISAY

Billing Address: ZONE 1 055 SITIO CABUTOY POOC, TALISAY

TOTAL AMOUNT DUE : 4,833.05 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 upaid 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

41683108199

BC10/520.3/3340/0/31/05-16-2017/59

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384713941625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758929

38457853380

Date : 05-16-2017

BC10/520.3/3351/0777973/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845785338-0

Collection Ref. Code : 1863-47-857-4

Customer Information----------

Name : ABANGAN,HONEYLYN SECRETARIA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132588	Pole No	:	0777973
Serial No	:	40092662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	497
Period From	:	04-15-2017	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 175.46
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.33
CURRENT BILL - MAY 2017		19.55
TOTAL AMOUNT DUE		230.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 202.00

Your monthly electricity consumption chart

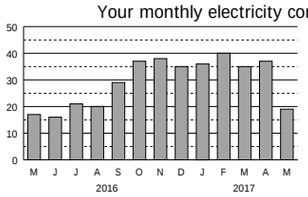

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.55		
Less : VAT	1.11		
Amount Net of VAT	18.44		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.22
Amount Due	17.78	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	18.89	TOTAL SALES	19.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3351/0/31/05-16-2017/59

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. : 384713941625

Collection Ref. Code : 1863-47-857-4
Account ID : 3845785338-0
Customer Name : ABANGAN,HONEYLYN SECRETARIA
Meter Number : MTR1132588
Period : Apr 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 230.76 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 upaid 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 _____

38457853380

BC10/520.3/3351/0/31/05-16-2017/59

4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757108977629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75760200008

1009761049
Date : 05-16-2017
BC10/520.3/3360/0777966/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576020000-8
Collection Ref. Code : 1837-63-494-7

Customer Information----------
Name : SECRETARIA,ALBERTO
Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	284130SS6	Pole No	:	0777966
Serial No	:	29620432	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22480
Period From	:	04-15-2017	Prev Rdg	:	22221
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	100	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		14.48
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		354.37
CURRENT BILL - MAY 2017		2,894.94
TOTAL AMOUNT DUE		5,848.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 2,210.00

Your monthly electricity consumption chart

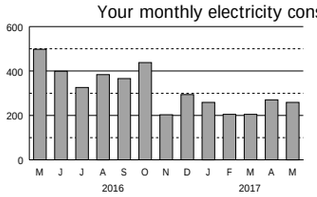

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.94		
Less : VAT	214.92		
Amount Net of VAT	2,680.02		
Less: BIR 2306	89.55		
BIR 2307	51.10	VATable Sales	2,540.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.45
Amount Due	2,539.37	VAT Zero Rated Sales	0.00
Add : VAT	214.92	VAT Amount	214.92
TOTAL AMOUNT DUE	2,754.29	TOTAL SALES	2,894.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3360/0/31/05-16-2017/59

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. : 757108977629

Collection Ref. Code : 1837-63-494-7
Account ID : 7576020000-8
Customer Name : SECRETARIA,ALBERTO
Meter Number : 284130SS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,848.31 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 upaid 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 _____

75760200008

BC10/520.3/3360/0/31/05-16-2017/59

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916966449197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91609100002

BILLING STATEMENT

1009758006

Date : 05-16-2017

BC10/520.3/3380/0777973/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160910000-2

Collection Ref. Code : 1811-89-386-4

Customer Information----------

Name : CAMPO,ROWENA S.

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	467893GS6	Pole No	:	0777973
Serial No	:	75859329	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12347
Period From	:	04-15-2017	Prev Rdg	:	12249
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 24.04
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.00
CURRENT BILL - MAY 2017		1,036.75
TOTAL AMOUNT DUE		2,164.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 759.76

Your monthly electricity consumption chart

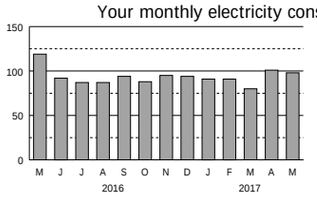

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.75		
Less : VAT	76.54		
Amount Net of VAT	960.21		
Less: BIR 2306	31.89		
BIR 2307	18.26	VATable Sales	907.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	910.06	VAT Zero Rated Sales	0.00
Add : VAT	76.54	VAT Amount	76.54
TOTAL AMOUNT DUE	986.60	TOTAL SALES	1,036.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3380/0/31/05-16-2017/59

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. : 916966449197

Collection Ref. Code : 1811-89-386-4
Account ID : 9160910000-2
Customer Name : CAMPO,ROWENA S.
Meter Number : 467893GS6
Period : Apr 2017

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 2,164.02 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 upaid 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 _____

91609100002

BC10/520.3/3380/0/31/05-16-2017/59

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983800947571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98334275660

1009758085

Date : 05-16-2017

BC10/520.3/3390/0777973/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833427566-0

Collection Ref. Code : 1859-67-944-7

Customer Information----------

Name : CAMPO,ROWENA SECRETARIA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023008	Pole No	:	0777973
Serial No	:	121755318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3909
Period From	:	04-15-2017	Prev Rdg	:	3866
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 156.19
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.88
CURRENT BILL - MAY 2017		299.35
TOTAL AMOUNT DUE		722.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 802.00

Your monthly electricity consumption chart

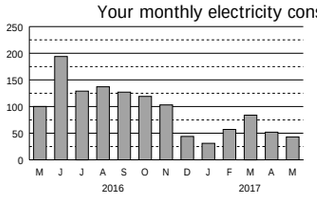

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.35		
Less : VAT	21.68		
Amount Net of VAT	277.67		
Less: BIR 2306	9.04		
BIR 2307	5.14	VATable Sales	255.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	263.49	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	285.17	TOTAL SALES	299.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3390/0/31/05-16-2017/59

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. : 983800947571

Collection Ref. Code : 1859-67-944-7

Account ID : 9833427566-0

Customer Name : CAMPO,ROWENA SECRETARIA

Meter Number : MTR1023008

Period : Apr 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 722.95 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 upaid 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

98334275660

BC10/520.3/3390/0/31/05-16-2017/59

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028564994111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762708

02851200002

Date : 05-16-2017

BC10/520.3/3421/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285120000-2

Collection Ref. Code : 1841-19-662-2

Customer Information----------

Name : CANADA,JOSEPHINE C

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	441574GS6	Pole No	:	0777980
Serial No	:	70703383	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36312
Period From	:	04-15-2017	Prev Rdg	:	36109
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	356	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,826.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		77.79
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		10.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		279.19
CURRENT BILL - MAY 2017		2,281.75
TOTAL AMOUNT DUE		5,108.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,793.00

Your monthly electricity consumption chart

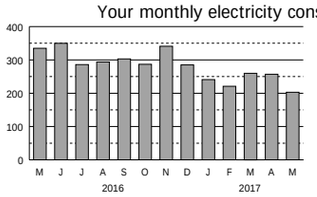

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.75		
Less : VAT	169.83		
Amount Net of VAT	2,111.92		
Less: BIR 2306	70.77		
BIR 2307	40.28	VATable Sales	2,002.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.36
Amount Due	2,000.87	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,170.70	TOTAL SALES	2,281.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3421/0/31/05-16-2017/59

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. : 028564994111

Collection Ref. Code : 1841-19-662-2
Account ID : 0285120000-2
Customer Name : CANADA,JOSEPHINE C
Meter Number : 441574GS6
Period : Apr 2017

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 5,108.29 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 upaid 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 _____

02851200002

BC10/520.3/3421/0/31/05-16-2017/59

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145148395508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756398

14505183773

Date : 05-16-2017

BC10/520.3/3430/1166032/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450518377-3

Collection Ref. Code : 1857-78-959-8

Customer Information----------

Name : ABARQUEZ,ARCHIE RUDA

Premise Address: CABUTOY POOC, TALISAY CITY

Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9286 EES6	Pole No	:	1166032
Serial No	:	06401455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2192
Period From	:	04-15-2017	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 172.88
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 13.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.79
CURRENT BILL - MAY 2017		249.19
TOTAL AMOUNT DUE		1,187.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 715.00

Your monthly electricity consumption chart

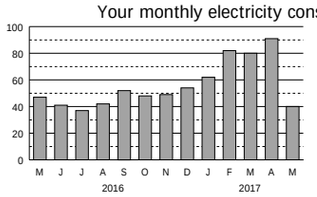

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.19		
Less : VAT	18.30		
Amount Net of VAT	230.89		
Less: BIR 2306	7.63		
BIR 2307	4.23	VATable Sales	210.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	219.03	VAT Zero Rated Sales	0.00
Add : VAT	18.30	VAT Amount	18.30
TOTAL AMOUNT DUE	237.33	TOTAL SALES	249.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3430/0/31/05-16-2017/59

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. : 145148395508

Collection Ref. Code : 1857-78-959-8

Account ID : 1450518377-3

Customer Name : ABARQUEZ,ARCHIE RUDA

Meter Number : 9286 EES6

Period : Apr 2017

Premise Address: CABUTOY POOC, TALISAY CITY

Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,187.28 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 upaid 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

14505183773

BC10/520.3/3430/0/31/05-16-2017/59

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275061110466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755346

27512200000

Date : 05-16-2017

BC10/520.3/3460/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751220000-0

Collection Ref. Code : 1829-68-272-5

Customer Information----------

Name : ZAFRA,MIGUELA A

Premise Address: SITIO CABUTOY POOC TALISAY
Billing Address: SITIO CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	226351WS6	Pole No	:	0777980
Serial No	:	45863784	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12422
Period From	:	04-15-2017	Prev Rdg	:	12362
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.76
CURRENT BILL - MAY 2017		474.83
TOTAL AMOUNT DUE		893.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 312.00

Your monthly electricity consumption chart

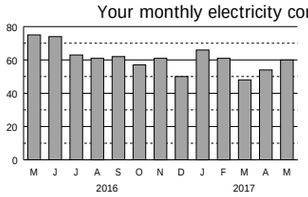

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.83		
Less : VAT	34.47		
Amount Net of VAT	440.36		
Less: BIR 2306	14.38		
BIR 2307	8.23	VATable Sales	409.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	417.75	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	452.22	TOTAL SALES	474.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3460/0/31/05-16-2017/59

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. : 275061110466

Collection Ref. Code : 1829-68-272-5
Account ID : 2751220000-0
Customer Name : ZAFRA,MIGUELA A
Meter Number : 226351WS6
Period : Apr 2017

Premise Address: SITIO CABUTOY POOC TALISAY
Billing Address: SITIO CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 893.66 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 upaid 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 _____

27512200000

BC10/520.3/3460/0/31/05-16-2017/59

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185290724167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759262

18501200002

Date : 05-16-2017

BC10/520.3/3490/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850120000-2

Collection Ref. Code : 1813-26-479-1

Customer Information----------

Name : CAMPO,ROMEO A.

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	403938GS6	Pole No	:	0777980
Serial No	:	2004208229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6954
Period From	:	04-15-2017	Prev Rdg	:	6785
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	300	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.86
CURRENT BILL - MAY 2017		1,894.47
TOTAL AMOUNT DUE		3,978.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,722.00

Your monthly electricity consumption chart

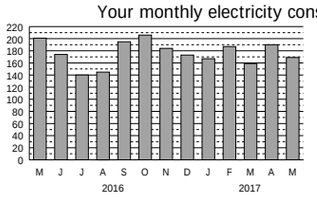

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.47		
Less : VAT	140.84		
Amount Net of VAT	1,753.63		
Less: BIR 2306	58.68		
BIR 2307	33.44	VATable Sales	1,662.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.02
Amount Due	1,661.51	VAT Zero Rated Sales	0.00
Add : VAT	140.84	VAT Amount	140.84
TOTAL AMOUNT DUE	1,802.35	TOTAL SALES	1,894.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3490/0/31/05-16-2017/59

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. : 185290724167

Collection Ref. Code : 1813-26-479-1
Account ID : 1850120000-2
Customer Name : CAMPO,ROMEO A.
Meter Number : 403938GS6
Period : Apr 2017

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 3,978.02 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 upaid 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

18501200002

BC10/520.3/3490/0/31/05-16-2017/59

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487565286833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48712200004

1009759184

Date : 05-16-2017

BC10/520.3/3510/0777980/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871220000-4

Collection Ref. Code : 1829-80-527-4

Customer Information----------

Name : TANEO,LUIS JR. B

Premise Address: SITIO CABUTOY POOK
Billing Address: SITIO CABUTOY POOK

TIN :

Metering Information----------

Meter No	:	400269GS6	Pole No	:	0777980
Serial No	:	56692703	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24093
Period From	:	04-15-2017	Prev Rdg	:	24041
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 129.32
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 9.72
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		58.61
CURRENT BILL - MAY 2017		426.05
TOTAL AMOUNT DUE		1,004.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 407.00

Your monthly electricity consumption chart

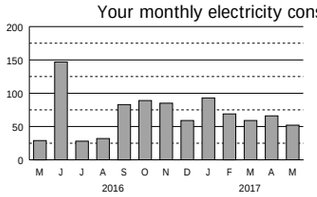

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.05		
Less : VAT	31.42		
Amount Net of VAT	394.63		
Less: BIR 2306	13.10		
BIR 2307	7.39	VATable Sales	367.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.19
Amount Due	374.14	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	405.56	TOTAL SALES	426.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3510/0/31/05-16-2017/59

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. : 487565286833

Collection Ref. Code : 1829-80-527-4
Account ID : 4871220000-4
Customer Name : TANEO,LUIS JR. B
Meter Number : 400269GS6
Period : Apr 2017

Premise Address: SITIO CABUTOY POOK
Billing Address: SITIO CABUTOY POOK

TOTAL AMOUNT DUE : 1,004.45 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 upaid 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 _____

48712200004

BC10/520.3/3510/0/31/05-16-2017/59

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494203585339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761283

49451200007

Date : 05-16-2017

BC10/520.3/3520/0749376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945120000-7

Collection Ref. Code : 1817-67-809-4

Customer Information----------

Name : PADILLA,WILLIE

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	435972GS6	Pole No	:	0749376
Serial No	:	70819459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14525
Period From	:	04-15-2017	Prev Rdg	:	14389
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.97
CURRENT BILL - MAY 2017		1,519.10
TOTAL AMOUNT DUE		2,905.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,267.00

Your monthly electricity consumption chart

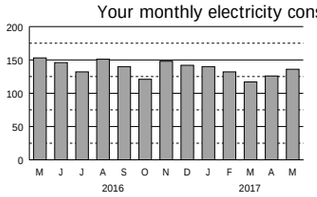

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.10		
Less : VAT	112.75		
Amount Net of VAT	1,406.35		
Less: BIR 2306	46.99		
BIR 2307	26.81	VATable Sales	1,333.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.22
Amount Due	1,332.55	VAT Zero Rated Sales	0.00
Add : VAT	112.75	VAT Amount	112.75
TOTAL AMOUNT DUE	1,445.30	TOTAL SALES	1,519.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3520/0/31/05-16-2017/59

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. : 494203585339

Collection Ref. Code : 1817-67-809-4

Account ID : 4945120000-7

Customer Name : PADILLA,WILLIE

Meter Number : 435972GS6

Period : Apr 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 2,905.49

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 upaid 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

49451200007

BC10/520.3/3520/0/31/05-16-2017/59

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235450645946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752858

23509100006

Date : 05-16-2017

BC10/520.3/3540/0753942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350910000-6

Collection Ref. Code : 1811-71-101-4

Customer Information----------

Name : JATICO,LORELEI L.

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	227179WS6	Pole No	:	0753942
Serial No	:	47740673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25335
Period From	:	04-15-2017	Prev Rdg	:	25111
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	140	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,419.50	48.39
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		12.51
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		10.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		306.22
CURRENT BILL - MAY 2017		2,501.44
TOTAL AMOUNT DUE		4,921.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,382.00

Your monthly electricity consumption chart

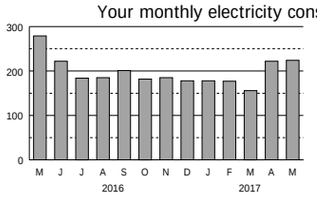

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.44		
Less : VAT	185.63		
Amount Net of VAT	2,315.81		
Less: BIR 2306	77.36		
BIR 2307	44.15	VATable Sales	2,195.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.59
Amount Due	2,194.30	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,379.93	TOTAL SALES	2,501.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3540/0/31/05-16-2017/59

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. : 235450645946

Collection Ref. Code : 1811-71-101-4
Account ID : 2350910000-6
Customer Name : JATICO,LORELEI L.
Meter Number : 227179WS6
Period : Apr 2017

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 4,921.08 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 upaid 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 _____

23509100006 BC10/520.3/3540/0/31/05-16-2017/59 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052447175283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05271200007

1009759453

Date : 05-16-2017

BC10/520.3/3550/0753942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527120000-7

Collection Ref. Code : 1833-50-512-3

Customer Information----------

Name : BRIONES,MARIA DELA PAZ M

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	190463WS6	Pole No	:	0753942
Serial No	:	49043595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2098
Period From	:	04-15-2017	Prev Rdg	:	2073
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.11
CURRENT BILL - MAY 2017		108.36
TOTAL AMOUNT DUE		295.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 103.00

Your monthly electricity consumption chart

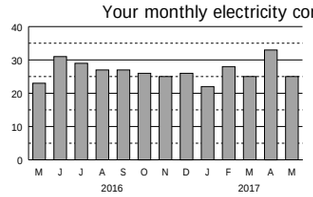

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.36		
Less : VAT	7.55		
Amount Net of VAT	100.81		
Less: BIR 2306	3.15		
BIR 2307	1.78	VATable Sales	88.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	103.43	TOTAL SALES	108.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3550/0/31/05-16-2017/59

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. : 052447175283

Collection Ref. Code : 1833-50-512-3
Account ID : 0527120000-7
Customer Name : BRIONES,MARIA DELA PAZ M
Meter Number : 190463WS6
Period : Apr 2017

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 295.77 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 upaid 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 _____

05271200007

BC10/520.3/3550/0/31/05-16-2017/59

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152940960622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758846

15271200006

Date : 05-16-2017

BC10/520.3/3570/0753942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527120000-6

Collection Ref. Code : 1833-50-515-8

Customer Information----------

Name : ZAFRA,GODOFREDO N

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	424624GS6	Pole No	:	0753942
Serial No	:	62490725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3059
Period From	:	04-15-2017	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 963.00	19.26
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.78
CURRENT BILL - MAY 2017		1,215.28
TOTAL AMOUNT DUE		2,178.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,662.00

Your monthly electricity consumption chart

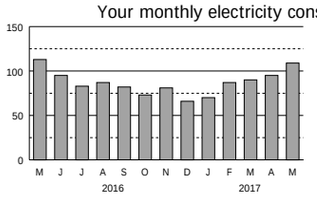

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.28		
Less : VAT	90.11		
Amount Net of VAT	1,125.17		
Less: BIR 2306	37.54		
BIR 2307	21.45	VATable Sales	1,066.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.67
Amount Due	1,066.18	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,156.29	TOTAL SALES	1,215.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3570/0/31/05-16-2017/59

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. : 152940960622

Collection Ref. Code : 1833-50-515-8

Account ID : 1527120000-6

Customer Name : ZAFRA,GODOFREDO N

Meter Number : 424624GS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 2,178.26 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 upaid 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

15271200006

BC10/520.3/3570/0/31/05-16-2017/59

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594608739454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763991

59451200006

Date : 05-16-2017

BC10/520.3/3580/0753942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5945120000-6

Collection Ref. Code : 1817-67-815-9

Customer Information----------

Name : LAZO,BERNARDINA

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	498077 GS6	Pole No	:	0753942
Serial No	:	59882294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26277
Period From	:	04-15-2017	Prev Rdg	:	25884
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,480.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,122.48
Transmission Charge	0.4004/kWh	157.36
System Loss Charge	0.7946/kWh	312.28
Sub-Total		2,592.12
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,480.50	89.61
Sub-Total		130.78
Government Charges		
Franchise Tax - Local		21.96
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		146.84
Transmission		4.41
System Loss		20.38
Distribution		135.54
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		537.37
CURRENT BILL - MAY 2017		4,389.77
TOTAL AMOUNT DUE		8,870.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 8,200.00

Your monthly electricity consumption chart

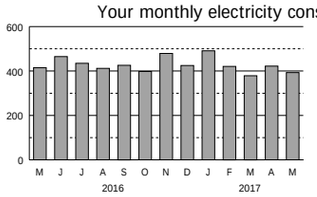

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.77		
Less : VAT	325.79		
Amount Net of VAT	4,063.98		
Less: BIR 2306	135.75		
BIR 2307	77.49	VATable Sales	3,852.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.58
Amount Due	3,850.74	VAT Zero Rated Sales	0.00
Add : VAT	325.79	VAT Amount	325.79
TOTAL AMOUNT DUE	4,176.53	TOTAL SALES	4,389.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3580/0/31/05-16-2017/59

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. : 594608739454

Collection Ref. Code : 1817-67-815-9
Account ID : 5945120000-6
Customer Name : LAZO,BERNARDINA
Meter Number : 498077 GS6
Period : Apr 2017

Premise Address: LIBO TALISAY
Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 8,870.44 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 upaid 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

59451200006

BC10/520.3/3580/0/31/05-16-2017/59

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634507624723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752417

63424479044

Date : 05-16-2017

BC10/520.3/3590/0753942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342447904-4

Collection Ref. Code : 1853-34-089-8

Customer Information----------

Name : LAZO,LEMUEL RESTAURO

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	545000 GS6	Pole No	:	0753942
Serial No	:	75808195	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11193
Period From	:	04-15-2017	Prev Rdg	:	11016
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	236	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		57.13
Government Charges		
Franchise Tax - Local		9.90
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.16
CURRENT BILL - MAY 2017		1,978.18
TOTAL AMOUNT DUE		3,907.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,620.00

Your monthly electricity consumption chart

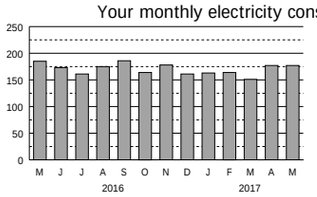

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.18		
Less : VAT	146.86		
Amount Net of VAT	1,831.32		
Less: BIR 2306	61.20		
BIR 2307	34.92	VATable Sales	1,736.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.30
Amount Due	1,735.20	VAT Zero Rated Sales	0.00
Add : VAT	146.86	VAT Amount	146.86
TOTAL AMOUNT DUE	1,882.06	TOTAL SALES	1,978.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3590/0/31/05-16-2017/59

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. : 634507624723

Collection Ref. Code : 1853-34-089-8

Account ID : 6342447904-4

Customer Name : LAZO,LEMUEL RESTAURO

Meter Number : 545000 GS6

Period : Apr 2017

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 3,907.57

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 upaid 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 _____

63424479044

BC10/520.3/3590/0/31/05-16-2017/59

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284341264371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758553

28451200001

Date : 05-16-2017

BC10/520.3/3650/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845120000-1

Collection Ref. Code : 1817-67-713-6

Customer Information----------

Name : ZAFRA,PAULINO

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189488	Pole No	:	0753921
Serial No	:	40135465	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1006
Period From	:	04-15-2017	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		10.72
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.36
CURRENT BILL - MAY 2017		2,143.23
TOTAL AMOUNT DUE		4,143.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,785.00

Your monthly electricity consumption chart

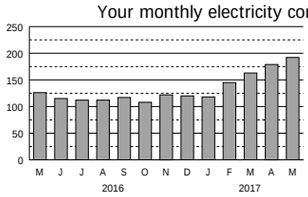

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.23		
Less : VAT	158.99		
Amount Net of VAT	1,984.24		
Less: BIR 2306	66.24		
BIR 2307	37.83	VATable Sales	1,880.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.37
Amount Due	1,880.17	VAT Zero Rated Sales	0.00
Add : VAT	158.99	VAT Amount	158.99
TOTAL AMOUNT DUE	2,039.16	TOTAL SALES	2,143.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3650/0/31/05-16-2017/59

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. : 284341264371

Collection Ref. Code : 1817-67-713-6

Account ID : 2845120000-1

Customer Name : ZAFRA,PAULINO

Meter Number : MTR1189488

Period : Apr 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 4,143.77 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 upaid 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

28451200001

BC10/520.3/3650/0/31/05-16-2017/59

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695566777348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762418

69550200005

Date : 05-16-2017

BC10/520.3/3660/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955020000-5

Collection Ref. Code : 1837-36-713-2

Customer Information----------

Name : LAZO,JOSEPHINE J

Premise Address: SITIO CABOTOY POOC TALISAY
Billing Address: SITIO CABOTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	136836WS6	Pole No	:	0753921
Serial No	:	65486756	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13283
Period From	:	04-15-2017	Prev Rdg	:	13019
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	200	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,848.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,425.78
Transmission Charge	0.4004/kWh	105.71
System Loss Charge	0.7946/kWh	209.77
Sub-Total		1,741.26
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		14.74
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		98.64
Transmission		2.96
System Loss		13.69
Distribution		91.25
Others		12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		360.78
CURRENT BILL - MAY 2017		2,947.04
TOTAL AMOUNT DUE		5,795.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,287.00

Your monthly electricity consumption chart

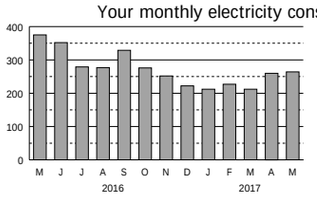

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.04		
Less : VAT	218.66		
Amount Net of VAT	2,728.38		
Less: BIR 2306	91.14		
BIR 2307	52.02	VATable Sales	2,586.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.12
Amount Due	2,585.22	VAT Zero Rated Sales	0.00
Add : VAT	218.66	VAT Amount	218.66
TOTAL AMOUNT DUE	2,803.88	TOTAL SALES	2,947.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3660/0/31/05-16-2017/59

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. : 695566777348

Collection Ref. Code : 1837-36-713-2
Account ID : 6955020000-5
Customer Name : LAZO,JOSEPHINE J
Meter Number : 136836WS6
Period : Apr 2017

Premise Address: SITIO CABOTOY POOC TALISAY
Billing Address: SITIO CABOTOY POOC TALISAY

TOTAL AMOUNT DUE : 5,795.28 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 upaid 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

69550200005

BC10/520.3/3660/0/31/05-16-2017/59

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071944641442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753433

07141200001

Date : 05-16-2017

BC10/520.3/3670/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0714120000-1

Collection Ref. Code : 1815-92-986-3

Customer Information----------

Name : PEROCILLO,EMMA C

Premise Address: BOTOY POOC TALISAY

Billing Address: BOTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	464083GS6	Pole No	:	0753921
Serial No	:	78517995	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9685
Period From	:	04-15-2017	Prev Rdg	:	9601
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	280	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 62.49
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.86
CURRENT BILL - MAY 2017		843.76
TOTAL AMOUNT DUE		1,716.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 668.00

Your monthly electricity consumption chart

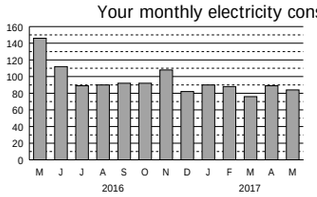

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.76		
Less : VAT	62.13		
Amount Net of VAT	781.63		
Less: BIR 2306	25.90		
BIR 2307	14.82	VATable Sales	736.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	740.91	VAT Zero Rated Sales	0.00
Add : VAT	62.13	VAT Amount	62.13
TOTAL AMOUNT DUE	803.04	TOTAL SALES	843.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3670/0/31/05-16-2017/59

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. : 071944641442

Collection Ref. Code : 1815-92-986-3

Account ID : 0714120000-1

Customer Name : PEROCILLO,EMMA C

Meter Number : 464083GS6

Period : Apr 2017

Premise Address: BOTOY POOC TALISAY

Billing Address: BOTOY POOC TALISAY

TOTAL AMOUNT DUE : 1,716.15 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 upaid 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

07141200001

BC10/520.3/3670/0/31/05-16-2017/59

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824453546362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760808

82407799061

Date : 05-16-2017

BC10/520.3/3671/0749495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240779906-1

Collection Ref. Code : 1863-96-566-1

Customer Information----------

Name : PEROCILLO,EMMA CANARES

Premise Address: CABUTOY POOC, TALISAY CITY

Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155190	Pole No	:	0749495
Serial No	:	133484927	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1392
Period From	:	04-15-2017	Prev Rdg	:	1273
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,517.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.7127/kWh	84.81
System Loss Charge	0.7809/kWh	92.93
Sub-Total		820.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		42.82
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		2.31
System Loss		5.86
Distribution		41.46
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		164.46
CURRENT BILL - MAY 2017		1,373.19
TOTAL AMOUNT DUE		2,890.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,336.00

Your monthly electricity consumption chart

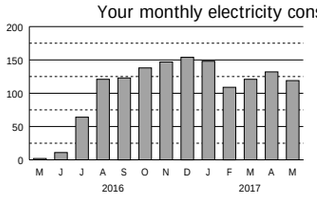

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.19		
Less : VAT	100.15		
Amount Net of VAT	1,273.04		
Less: BIR 2306	41.74		
BIR 2307	24.31	VATable Sales	1,208.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,206.99	VAT Zero Rated Sales	0.00
Add : VAT	100.15	VAT Amount	100.15
TOTAL AMOUNT DUE	1,307.14	TOTAL SALES	1,373.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3671/0/31/05-16-2017/59

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. : 824453546362

Collection Ref. Code : 1863-96-566-1

Account ID : 8240779906-1

Customer Name : PEROCILLO,EMMA CANARES

Meter Number : MTR1155190

Period : Apr 2017

Premise Address: CABUTOY POOC, TALISAY CITY

Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,890.45 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 upaid 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

82407799061

BC10/520.3/3671/0/31/05-16-2017/59

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649694248612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758619

64903499578

Date : 05-16-2017

BC10/520.3/3672/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490349957-8

Collection Ref. Code : 1865-17-197-2

Customer Information----------

Name : PEROCILLO,ALEXANDER CANARES

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157988	Pole No	:	0753921
Serial No	:	133494462	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	497
Period From	:	04-15-2017	Prev Rdg	:	475
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.23
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		17.59
CURRENT BILL - MAY 2017		94.33
TOTAL AMOUNT DUE		202.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 125.00

Your monthly electricity consumption chart

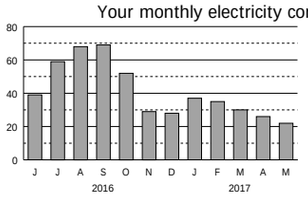

Avg Monthly Usage : 41.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.33		
Less : VAT	6.53		
Amount Net of VAT	87.80		
Less: BIR 2306	2.72		
BIR 2307	1.54	VATable Sales	76.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	83.54	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	90.07	TOTAL SALES	94.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3672/0/31/05-16-2017/59

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. : 649694248612

Collection Ref. Code : 1865-17-197-2

Account ID : 6490349957-8

Customer Name : PEROCILLO,ALEXANDER CANARES

Meter Number : MTR1157988

Period : Apr 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 202.84 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 upaid 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

64903499578

BC10/520.3/3672/0/31/05-16-2017/59

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915688262619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91512200006

BILLING STATEMENT

1009757695

Date : 05-16-2017

BC10/520.3/3700/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151220000-6

Collection Ref. Code : 1829-64-911-6

Customer Information----------

Name : NAPILI,JAMES

Premise Address: LIBO POOC TALISAY
Billing Address: LIBO POOC TALISAY

TIN :

Metering Information----------

Meter No	:	228469WS6	Pole No	:	0753921
Serial No	:	10518508	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11925
Period From	:	04-15-2017	Prev Rdg	:	11785
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		5.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.79
CURRENT BILL - MAY 2017		1,558.18
TOTAL AMOUNT DUE		2,745.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,026.00

Your monthly electricity consumption chart

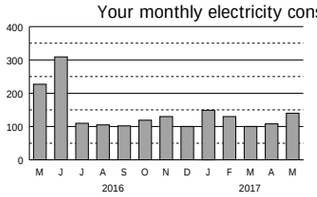

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.18		
Less : VAT	115.46		
Amount Net of VAT	1,442.72		
Less: BIR 2306	48.11		
BIR 2307	27.50	VATable Sales	1,367.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.33
Amount Due	1,367.11	VAT Zero Rated Sales	0.00
Add : VAT	115.46	VAT Amount	115.46
TOTAL AMOUNT DUE	1,482.57	TOTAL SALES	1,558.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3700/0/31/05-16-2017/59

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. : 915688262619

Collection Ref. Code : 1829-64-911-6
Account ID : 9151220000-6
Customer Name : NAPILI,JAMES
Meter Number : 228469WS6
Period : Apr 2017

Premise Address: LIBO POOC TALISAY
Billing Address: LIBO POOC TALISAY

TOTAL AMOUNT DUE : 2,745.67

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 upaid 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 _____

91512200006

BC10/520.3/3700/0/31/05-16-2017/59

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449942106929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758417

44908828070

Date : 05-16-2017

BC10/520.3/3710/0753914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490882807-0

Collection Ref. Code : 1855-58-455-7

Customer Information----------

Name : CANADA,AURELIA ASORNO

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563032 GS6	Pole No	:	0753914
Serial No	:	71335379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1677
Period From	:	04-15-2017	Prev Rdg	:	1626
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.86
CURRENT BILL - MAY 2017		403.38
TOTAL AMOUNT DUE		724.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 108.00

Your monthly electricity consumption chart

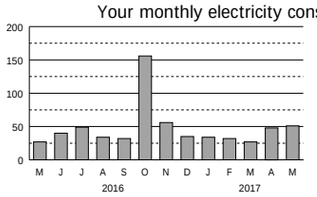

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.38		
Less : VAT	29.28		
Amount Net of VAT	374.10		
Less: BIR 2306	12.19		
BIR 2307	6.99	VATable Sales	347.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	354.92	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	384.20	TOTAL SALES	403.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3710/0/31/05-16-2017/59

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. : 449942106929

Collection Ref. Code : 1855-58-455-7
Account ID : 4490882807-0
Customer Name : CANADA,AURELIA ASORNO
Meter Number : 563032 GS6
Period : Apr 2017

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 724.11 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 upaid 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

44908828070

BC10/520.3/3710/0/31/05-16-2017/59

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456003921470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761074

45622200009

Date : 05-16-2017

BC10/520.3/3720/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562220000-9

Collection Ref. Code : 1823-21-518-1

Customer Information----------

Name : CANADA,WILFREDO

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	470692GS6	Pole No	:	0753921
Serial No	:	68576018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7168
Period From	:	04-15-2017	Prev Rdg	:	7043
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		7.04
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.27
CURRENT BILL - MAY 2017		1,408.10
TOTAL AMOUNT DUE		3,187.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,583.00

Your monthly electricity consumption chart

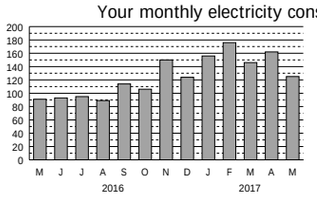

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.10		
Less : VAT	104.92		
Amount Net of VAT	1,303.18		
Less: BIR 2306	43.72		
BIR 2307	24.86	VATable Sales	1,235.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.35
Amount Due	1,234.60	VAT Zero Rated Sales	0.00
Add : VAT	104.92	VAT Amount	104.92
TOTAL AMOUNT DUE	1,339.52	TOTAL SALES	1,408.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3720/0/31/05-16-2017/59

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. : 456003921470

Collection Ref. Code : 1823-21-518-1

Account ID : 4562220000-9

Customer Name : CANADA,WILFREDO

Meter Number : 470692GS6

Period : Apr 2017

Premise Address: POOK TALISAY

Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 3,187.58

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 upaid 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 _____

45622200009

BC10/520.3/3720/0/31/05-16-2017/59

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536531772927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753531

5362200003

Date : 05-16-2017

BC10/520.3/3730/0753921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362220000-3

Collection Ref. Code : 1823-19-833-3

Customer Information----------

Name : CANADA,FRANCISCO

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TIN :

Metering Information----------

Meter No	:	226353WS6	Pole No	:	0753921
Serial No	:	48136719	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10788
Period From	:	04-15-2017	Prev Rdg	:	10715
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 86.40
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		90.16
CURRENT BILL - MAY 2017		699.12
TOTAL AMOUNT DUE		1,594.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,490.00

Your monthly electricity consumption chart

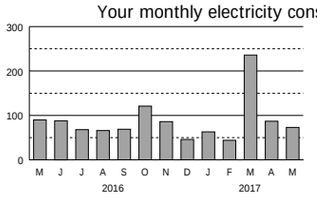

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.12		
Less : VAT	51.47		
Amount Net of VAT	647.65		
Less: BIR 2306	21.45		
BIR 2307	12.25	VATable Sales	608.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.69
Amount Due	613.95	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	665.42	TOTAL SALES	699.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3730/0/31/05-16-2017/59

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. : 536531772927

Collection Ref. Code : 1823-19-833-3
Account ID : 5362220000-3
Customer Name : CANADA,FRANCISCO
Meter Number : 226353WS6
Period : Apr 2017

Premise Address: POOK TALISAY
Billing Address: POOK TALISAY

TOTAL AMOUNT DUE : 1,594.14 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 upaid 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

5362200003

BC10/520.3/3730/0/31/05-16-2017/59

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632523451907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764054

63250200001

Date : 05-16-2017

BC10/520.3/3760/0753900/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325020000-1

Collection Ref. Code : 1841-83-575-7

Customer Information----------

Name : RESUENA,ELISEO C

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1197863	Pole No	:	0753900
Serial No	:	40143840	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75
Period From	:	04-15-2017	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 130.53
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.76
CURRENT BILL - MAY 2017		89.83
TOTAL AMOUNT DUE		180.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 20, 2016 - 20.00

Your monthly electricity consumption chart

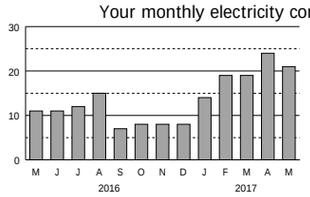

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.83		
Less : VAT	6.21		
Amount Net of VAT	83.62		
Less: BIR 2306	2.58		
BIR 2307	1.47	VATable Sales	73.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.57	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	85.78	TOTAL SALES	89.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3760/0/31/05-16-2017/59

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. : 632523451907

Collection Ref. Code : 1841-83-575-7
Account ID : 6325020000-1
Customer Name : RESUENA,ELISEO C
Meter Number : MTR1197863
Period : Apr 2017

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 180.32 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 upaid 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 _____

63250200001

BC10/520.3/3760/0/31/05-16-2017/59

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185756329376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18512200009

1009759209

Date : 05-16-2017

BC10/520.3/3770/0753865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1851220000-9

Collection Ref. Code : 1829-68-791-3

Customer Information----------

Name : RESUENA,PRUDENCIA C

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	226368WS6	Pole No	:	0753865
Serial No	:	47001363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7024
Period From	:	04-15-2017	Prev Rdg	:	6970
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.44
CURRENT BILL - MAY 2017		429.59
TOTAL AMOUNT DUE		888.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 397.00

Your monthly electricity consumption chart

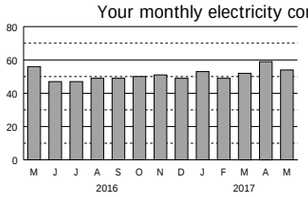

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.59		
Less : VAT	31.26		
Amount Net of VAT	398.33		
Less: BIR 2306	13.04		
BIR 2307	7.45	VATable Sales	370.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.84	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	409.10	TOTAL SALES	429.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3770/0/31/05-16-2017/59

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. : 185756329376

Collection Ref. Code : 1829-68-791-3

Account ID : 1851220000-9

Customer Name : RESUENA,PRUDENCIA C

Meter Number : 226368WS6

Period : Apr 2017

Premise Address: LIBO MOHON TALISAY

Billing Address: LIBO MOHON TALISAY

TOTAL AMOUNT DUE : 888.12

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 upaid 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 _____

18512200009

BC10/520.3/3770/0/31/05-16-2017/59

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194702553223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19451200000

1009762133

Date : 05-16-2017

BC10/520.3/3771/0753893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945120000-0

Collection Ref. Code : 1817-67-791-8

Customer Information----------

Name : CANADA,SABINIANA

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	227243WS6	Pole No	:	0753893
Serial No	:	48540347	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7439
Period From	:	04-15-2017	Prev Rdg	:	7404
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.42
CURRENT BILL - MAY 2017		204.50
TOTAL AMOUNT DUE		408.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 100.00

Your monthly electricity consumption chart

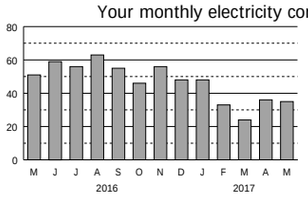

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.50		
Less : VAT	14.56		
Amount Net of VAT	189.94		
Less: BIR 2306	6.08		
BIR 2307	3.46	VATable Sales	172.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.40	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	194.96	TOTAL SALES	204.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3771/0/31/05-16-2017/59

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. : 194702553223

Collection Ref. Code : 1817-67-791-8

Account ID : 1945120000-0

Customer Name : CANADA,SABINIANA

Meter Number : 227243WS6

Period : Apr 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 408.77

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 upaid 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 _____

19451200000

BC10/520.3/3771/0/31/05-16-2017/59

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505392206067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754562

50561200002

Date : 05-16-2017

BC10/520.3/3780/0803544/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056120000-2

Collection Ref. Code : 1817-85-446-1

Customer Information----------

Name : NADELA,MARICAR C

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	455154GS6	Pole No	:	0803544
Serial No	:	53003952	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2303
Period From	:	04-15-2017	Prev Rdg	:	2263
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.46
CURRENT BILL - MAY 2017		237.37
TOTAL AMOUNT DUE		650.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 89.00

Your monthly electricity consumption chart

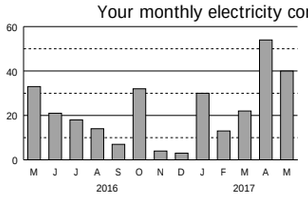

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.37		
Less : VAT	17.03		
Amount Net of VAT	220.34		
Less: BIR 2306	7.10		
BIR 2307	4.02	VATable Sales	199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.22	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	226.25	TOTAL SALES	237.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3780/0/31/05-16-2017/59

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. : 505392206067

Collection Ref. Code : 1817-85-446-1

Account ID : 5056120000-2

Customer Name : NADELA,MARICAR C

Meter Number : 455154GS6

Period : Apr 2017

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 650.76 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 upaid 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

50561200002

BC10/520.3/3780/0/31/05-16-2017/59

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394582171463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762892

39451200008

Date : 05-16-2017

BC10/520.3/3780/0753865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945120000-8

Collection Ref. Code : 1817-67-797-7

Customer Information----------

Name : CANADA,ROMUALDO AVERGONZADO

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	199202WS6	Pole No	:	0753865
Serial No	:	48116684	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13347
Period From	:	04-15-2017	Prev Rdg	:	13250
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 26.01
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.38
CURRENT BILL - MAY 2017		1,023.70
TOTAL AMOUNT DUE		2,027.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 925.00

Your monthly electricity consumption chart

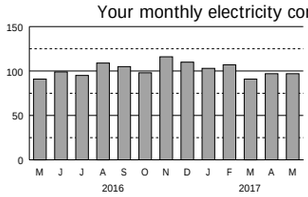

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.70		
Less : VAT	75.47		
Amount Net of VAT	948.23		
Less: BIR 2306	31.46		
BIR 2307	18.03	VATable Sales	896.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	898.74	VAT Zero Rated Sales	0.00
Add : VAT	75.47	VAT Amount	75.47
TOTAL AMOUNT DUE	974.21	TOTAL SALES	1,023.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3780/0/31/05-16-2017/59

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. : 394582171463

Collection Ref. Code : 1817-67-797-7

Account ID : 3945120000-8

Customer Name : CANADA,ROMUALDO AVERGONZADO

Meter Number : 199202WS6

Period : Apr 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 2,027.97 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 upaid 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

39451200008

BC10/520.3/3780/0/31/05-16-2017/59

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340104520089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34034437979

1009755018

Date : 05-16-2017

BC10/520.3/3781/0803523/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403443797-9

Collection Ref. Code : 1851-24-806-4

Customer Information----------

Name : CANADA,HILARIO AVERGONZADO

Premise Address: 233 CABUTOY POOC TALISAY

Billing Address: 233 CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	258196GS6	Pole No	:	0803523
Serial No	:	43106955	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50333
Period From	:	04-15-2017	Prev Rdg	:	50091
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,016.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.4004/kWh	96.90
System Loss Charge	0.7946/kWh	192.29
Sub-Total		1,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.43
Transmission		2.72
System Loss		12.55
Distribution		83.69
Others		12.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		331.81
CURRENT BILL - MAY 2017		2,711.08
TOTAL AMOUNT DUE		5,727.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,605.00

Your monthly electricity consumption chart

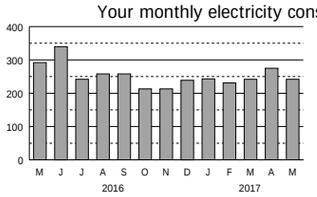

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.08		
Less : VAT	201.48		
Amount Net of VAT	2,509.60		
Less: BIR 2306	83.95		
BIR 2307	47.86	VATable Sales	2,379.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.33
Amount Due	2,377.79	VAT Zero Rated Sales	0.00
Add : VAT	201.48	VAT Amount	201.48
TOTAL AMOUNT DUE	2,579.27	TOTAL SALES	2,711.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3781/0/31/05-16-2017/59

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. : 340104520089

Collection Ref. Code : 1851-24-806-4

Account ID : 3403443797-9

Customer Name : CANADA,HILARIO AVERGONZADO

Meter Number : 258196GS6

Period : Apr 2017

Premise Address: 233 CABUTOY POOC TALISAY

Billing Address: 233 CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 5,727.11 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 upaid 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

34034437979

BC10/520.3/3781/0/31/05-16-2017/59

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684662164890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758488

68451200007

Date : 05-16-2017

BC10/520.3/3782/0803523/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845120000-7

Collection Ref. Code : 1817-67-746-2

Customer Information----------

Name : CANADA,MARIA

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1183603	Pole No	:	0803523
Serial No	:	40129580	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2771
Period From	:	04-15-2017	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		11.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		336.08
CURRENT BILL - MAY 2017		2,745.08
TOTAL AMOUNT DUE		5,335.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,318.00

Your monthly electricity consumption chart

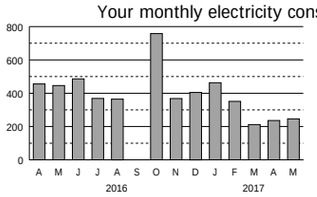

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.08		
Less : VAT	203.66		
Amount Net of VAT	2,541.42		
Less: BIR 2306	84.86		
BIR 2307	48.45	VATable Sales	2,409.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.42
Amount Due	2,408.11	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,611.77	TOTAL SALES	2,745.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3782/0/31/05-16-2017/59

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. : 684662164890

Collection Ref. Code : 1817-67-746-2

Account ID : 6845120000-7

Customer Name : CANADA,MARIA

Meter Number : MTR1183603

Period : Apr 2017

Premise Address: LIBO TALISAY

Billing Address: LIBO TALISAY

TOTAL AMOUNT DUE : 5,335.46 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 upaid 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

68451200007

BC10/520.3/3782/0/31/05-16-2017/59

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595497434605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59502200005

1009764148
Date : 05-16-2017
BC10/520.3/3783/0803523/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950220000-5
Collection Ref. Code : 1829-64-188-3

Customer Information----------
Name : CALZADA,EMILIA V DELA
Premise Address: SITIO KABUTOY POOC TALISAY
Billing Address: SITIO KABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	120166DS6	Pole No	:	0803523
Serial No	:	23116103	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30019
Period From	:	04-15-2017	Prev Rdg	:	29812
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	340	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,064.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		82.97
Government Charges		
Franchise Tax - Local		11.66
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		285.14
CURRENT BILL - MAY 2017		2,330.69
TOTAL AMOUNT DUE		5,395.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 2,385.00

Your monthly electricity consumption chart

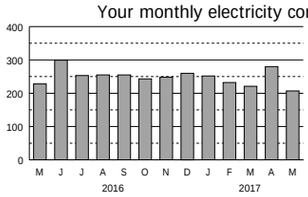

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.69		
Less : VAT	173.60		
Amount Net of VAT	2,157.09		
Less: BIR 2306	72.34		
BIR 2307	41.14	VATable Sales	2,045.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.54
Amount Due	2,043.61	VAT Zero Rated Sales	0.00
Add : VAT	173.60	VAT Amount	173.60
TOTAL AMOUNT DUE	2,217.21	TOTAL SALES	2,330.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3783/0/31/05-16-2017/59

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. : 595497434605

Collection Ref. Code : 1829-64-188-3
Account ID : 5950220000-5
Customer Name : CALZADA,EMILIA V DELA
Meter Number : 120166DS6
Period : Apr 2017

Premise Address: SITIO KABUTOY POOC TALISAY
Billing Address: SITIO KABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 5,395.42 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 upaid 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

59502200005

BC10/520.3/3783/0/31/05-16-2017/59

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897452242095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89780498690

BILLING STATEMENT

1009763180

Date : 05-16-2017

BC10/520.3/3810/0753851/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978049869-0

Collection Ref. Code : 1859-50-878-2

Customer Information----------

Name : VILLAVER,MARICEL ALBAY

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016604	Pole No	:	0753851
Serial No	:	94723365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1418
Period From	:	04-15-2017	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	114	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.43
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		34.93
CURRENT BILL - MAY 2017		222.06
TOTAL AMOUNT DUE		498.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 208.00

Your monthly electricity consumption chart

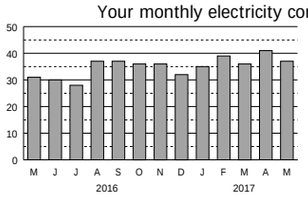

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.06		
Less : VAT	16.01		
Amount Net of VAT	206.05		
Less: BIR 2306	6.68		
BIR 2307	3.76	VATable Sales	187.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.92
Amount Due	195.61	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	211.62	TOTAL SALES	222.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3810/0/31/05-16-2017/59

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. : 897452242095

Collection Ref. Code : 1859-50-878-2
Account ID : 8978049869-0
Customer Name : VILLAVER,MARICEL ALBAY
Meter Number : MTR1016604
Period : Apr 2017

Premise Address: CABUTOY POOC, TALISAY CITY
Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 498.15 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 upaid 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 _____

89780498690

BC10/520.3/3810/0/31/05-16-2017/59

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165286605165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16551200005

1009763674

Date : 05-16-2017

BC10/520.3/3830/0753844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655120000-5

Collection Ref. Code : 1839-23-950-6

Customer Information----------

Name : SIMBOLAN,MARILOU S

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	404964GS6	Pole No	:	0753844
Serial No	:	2003166086	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5892
Period From	:	04-15-2017	Prev Rdg	:	5836
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.89
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		61.59
CURRENT BILL - MAY 2017		445.20
TOTAL AMOUNT DUE		915.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 583.00

Your monthly electricity consumption chart

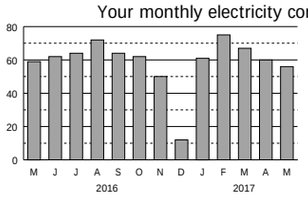

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.20		
Less : VAT	32.39		
Amount Net of VAT	412.81		
Less: BIR 2306	13.51		
BIR 2307	7.72	VATable Sales	383.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.20
Amount Due	391.58	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	423.97	TOTAL SALES	445.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3830/0/31/05-16-2017/59

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. : 165286605165

Collection Ref. Code : 1839-23-950-6

Account ID : 1655120000-5

Customer Name : SIMBOLAN,MARILOU S

Meter Number : 404964GS6

Period : Apr 2017

Premise Address: CABUTOY POOC TALISAY

Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 915.19

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 upaid 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 _____

16551200005

BC10/520.3/3830/0/31/05-16-2017/59

4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852989250320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760144

85241200006

Date : 05-16-2017

BC10/520.3/3860/0803544/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524120000-6

Collection Ref. Code : 1817-31-755-5

Customer Information----------

Name : CANADA,JOCELYN A

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	466039GS6	Pole No	:	0803544
Serial No	:	61075137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2701
Period From	:	04-15-2017	Prev Rdg	:	2667
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	232	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.81
CURRENT BILL - MAY 2017		201.39
TOTAL AMOUNT DUE		517.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 197.00

Your monthly electricity consumption chart

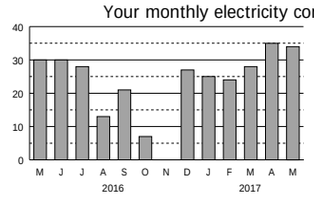

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.39		
Less : VAT	14.42		
Amount Net of VAT	186.97		
Less: BIR 2306	6.01		
BIR 2307	3.41	VATable Sales	169.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.55	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	191.97	TOTAL SALES	201.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3860/0/31/05-16-2017/59

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. : 852989250320

Collection Ref. Code : 1817-31-755-5
Account ID : 8524120000-6
Customer Name : CANADA,JOCELYN A
Meter Number : 466039GS6
Period : Mar 2017 to Apr 2017

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 517.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

85241200006

BC10/520.3/3860/0/31/05-16-2017/59

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062547292749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763304

06241200002

Date : 05-16-2017

BC10/520.3/3870/0803530/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624120000-2

Collection Ref. Code : 1817-31-779-2

Customer Information----------

Name : LANAWAN,FE R

Premise Address: CABUTOY POOK TALISAY

Billing Address: CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007175	Pole No	:	0803530
Serial No	:	121572308	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1379
Period From	:	04-15-2017	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.11
CURRENT BILL - MAY 2017		433.74
TOTAL AMOUNT DUE		735.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 480.00

Your monthly electricity consumption chart

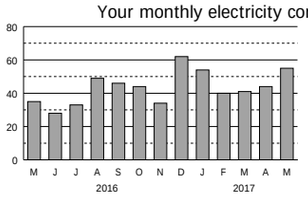

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.74		
Less : VAT	31.43		
Amount Net of VAT	402.31		
Less: BIR 2306	13.11		
BIR 2307	7.52	VATable Sales	373.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	381.68	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	413.11	TOTAL SALES	433.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3870/0/31/05-16-2017/59

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. : 062547292749

Collection Ref. Code : 1817-31-779-2

Account ID : 0624120000-2

Customer Name : LANAWAN,FE R

Meter Number : MTR1007175

Period : Apr 2017

Premise Address: CABUTOY POOK TALISAY

Billing Address: CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 735.87 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 upaid 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

06241200002

BC10/520.3/3870/0/31/05-16-2017/59

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842235883612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84271200002

BILLING STATEMENT

1009755963

Date : 05-16-2017

BC10/520.3/3890/0753865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427120000-2

Collection Ref. Code : 1833-50-275-2

Customer Information----------

Name : HERNANI,EMMALINDA A

Premise Address: SITIO CABUTOY POOC TALISAY
Billing Address: SITIO CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	145293WS6	Pole No	:	0753865
Serial No	:	47067366	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89540
Period From	:	04-15-2017	Prev Rdg	:	89509
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.82
CURRENT BILL - MAY 2017		182.05
TOTAL AMOUNT DUE		299.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 90.00

Your monthly electricity consumption chart

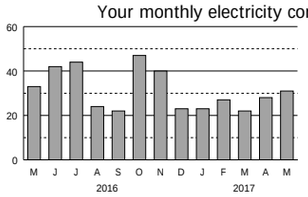

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.05		
Less : VAT	12.99		
Amount Net of VAT	169.06		
Less: BIR 2306	5.41		
BIR 2307	3.08	VATable Sales	153.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.57	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	173.56	TOTAL SALES	182.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3890/0/31/05-16-2017/59

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. : 842235883612

Collection Ref. Code : 1833-50-275-2
Account ID : 8427120000-2
Customer Name : HERNANI,EMMALINDA A
Meter Number : 145293WS6
Period : Apr 2017

Premise Address: SITIO CABUTOY POOC TALISAY
Billing Address: SITIO CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 299.70 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 upaid 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 _____

84271200002

BC10/520.3/3890/0/31/05-16-2017/59

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952561249887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759303

95241200005

Date : 05-16-2017

BC10/520.3/3891/0803530/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524120000-5

Collection Ref. Code : 1817-31-767-9

Customer Information----------

Name : PEROCILLO,EMMALOU H

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	9779 EES6	Pole No	:	0803530
Serial No	:	06226547	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1574
Period From	:	04-15-2017	Prev Rdg	:	1531
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 158.44
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.59
CURRENT BILL - MAY 2017		296.81
TOTAL AMOUNT DUE		607.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 300.00

Your monthly electricity consumption chart

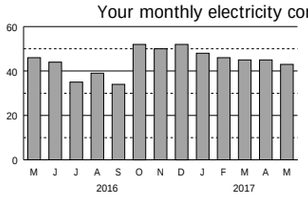

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.81		
Less : VAT	21.41		
Amount Net of VAT	275.40		
Less: BIR 2306	8.93		
BIR 2307	5.09	VATable Sales	253.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.38	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	282.79	TOTAL SALES	296.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3891/0/31/05-16-2017/59

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. : 952561249887

Collection Ref. Code : 1817-31-767-9
Account ID : 9524120000-5
Customer Name : PEROCILLO,EMMALOU H
Meter Number : 9779 EES6
Period : Apr 2017

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 607.82 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 upaid 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 _____

95241200005

BC10/520.3/3891/0/31/05-16-2017/59

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595572759166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764196

59550200006

Date : 05-16-2017

BC10/520.3/3900/0753865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955020000-6

Collection Ref. Code : 1837-36-563-6

Customer Information----------

Name : MADRONERO,ELMA L

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	136446WS6	Pole No	:	0753865
Serial No	:	61461147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49098
Period From	:	04-15-2017	Prev Rdg	:	49010
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 66.06
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.80
CURRENT BILL - MAY 2017		882.95
TOTAL AMOUNT DUE		1,766.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 727.00

Your monthly electricity consumption chart

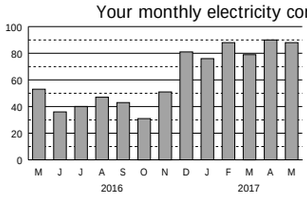

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.95		
Less : VAT	64.95		
Amount Net of VAT	818.00		
Less: BIR 2306	27.07		
BIR 2307	15.51	VATable Sales	771.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.85
Amount Due	775.42	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	840.37	TOTAL SALES	882.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3900/0/31/05-16-2017/59

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. : 595572759166

Collection Ref. Code : 1837-36-563-6

Account ID : 5955020000-6

Customer Name : MADRONERO,ELMA L

Meter Number : 136446WS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,766.05

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 upaid 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

59550200006

BC10/520.3/3900/0/31/05-16-2017/59

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780171324767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78015666999

1009756957

Date : 05-16-2017

BC10/520.3/3910/0753900/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801566699-9

Collection Ref. Code : 1859-49-470-6

Customer Information----------

Name : HERNANI,JOSEPH CANAS

Premise Address: CABUTOY POOC, TALISAY CITY

Billing Address: CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012540	Pole No	:	0753900
Serial No	:	83350220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2546
Period From	:	04-15-2017	Prev Rdg	:	2475
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	114	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 87.88
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.22
CURRENT BILL - MAY 2017		675.79
TOTAL AMOUNT DUE		1,355.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 561.00

Your monthly electricity consumption chart

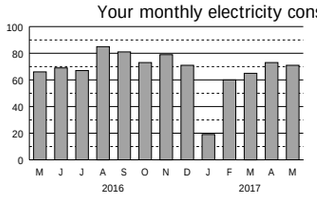

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.79		
Less : VAT	49.61		
Amount Net of VAT	626.18		
Less: BIR 2306	20.69		
BIR 2307	11.84	VATable Sales	588.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	593.65	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	643.26	TOTAL SALES	675.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3910/0/31/05-16-2017/59

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. : 780171324767

Collection Ref. Code : 1859-49-470-6

Account ID : 7801566699-9

Customer Name : HERNANI,JOSEPH CANAS

Meter Number : MTR1012540

Period : Apr 2017

Premise Address: CABUTOY POOC, TALISAY CITY

Billing Address: CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,355.50 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 upaid 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

78015666999

BC10/520.3/3910/0/31/05-16-2017/59

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606352846358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764719

60650200003

Date : 05-16-2017

BC10/520.3/3950/0753872/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065020000-3

Collection Ref. Code : 1837-37-851-7

Customer Information----------

Name : PONFERRADA,HAZEL G

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	429789GS6	Pole No	:	0753872
Serial No	:	70701223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30421
Period From	:	04-15-2017	Prev Rdg	:	30218
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	140	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,615.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 5,615.50	112.31
Sub-Total		133.57
Government Charges		
Franchise Tax - Local		11.73
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		17.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		286.24
CURRENT BILL - MAY 2017		2,344.58
TOTAL AMOUNT DUE		7,960.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 5,083.00

Your monthly electricity consumption chart

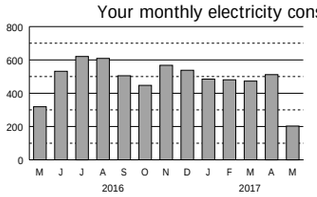

Avg Monthly Usage : 484.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.58		
Less : VAT	176.56		
Amount Net of VAT	2,168.02		
Less: BIR 2306	73.58		
BIR 2307	41.40	VATable Sales	2,058.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.68
Amount Due	2,053.04	VAT Zero Rated Sales	0.00
Add : VAT	176.56	VAT Amount	176.56
TOTAL AMOUNT DUE	2,229.60	TOTAL SALES	2,344.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3950/0/31/05-16-2017/59

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. : 606352846358

Collection Ref. Code : 1837-37-851-7

Account ID : 6065020000-3

Customer Name : PONFERRADA,HAZEL G

Meter Number : 429789GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 7,960.18

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 upaid 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 _____

60650200003

BC10/520.3/3950/0/31/05-16-2017/59

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436849340417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753008

43622200004

Date : 05-16-2017

BC10/520.3/3970/0753893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362220000-4

Collection Ref. Code : 1823-19-683-7

Customer Information----------

Name : CANARES,JOVENCIO C

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	227301WS6	Pole No	:	0753893
Serial No	:	48094423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56722
Period From	:	04-15-2017	Prev Rdg	:	56203
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	150	Billed kWh	:	519

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,973.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,802.96
Transmission Charge	0.4004/kWh	207.81
System Loss Charge	0.7946/kWh	412.40
Sub-Total		3,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,973.50	99.47
Sub-Total		153.85
Government Charges		
Franchise Tax - Local		28.88
LFT Differential	0.0061/kWh	3.17
Value Added Tax		
Generation		193.93
Transmission		5.83
System Loss		26.91
Distribution		178.80
Others		22.31
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		707.08
CURRENT BILL - MAY 2017		5,774.11
TOTAL AMOUNT DUE		10,747.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,270.00

Your monthly electricity consumption chart

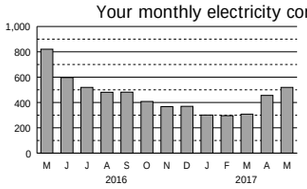

Avg Monthly Usage : 455.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,774.11		
Less : VAT	427.78		
Amount Net of VAT	5,346.33		
Less: BIR 2306	178.25		
BIR 2307	101.92	VATable Sales	5,067.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.30
Amount Due	5,066.16	VAT Zero Rated Sales	0.00
Add : VAT	427.78	VAT Amount	427.78
TOTAL AMOUNT DUE	5,493.94	TOTAL SALES	5,774.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3970/0/31/05-16-2017/59

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. : 436849340417

Collection Ref. Code : 1823-19-683-7

Account ID : 4362220000-4

Customer Name : CANARES,JOVENCIO C

Meter Number : 227301WS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 10,747.72

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 upaid 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 _____

43622200004

BC10/520.3/3970/0/31/05-16-2017/59

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069896577231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752963

06944220976

Date : 05-16-2017

BC10/520.3/3981/1374442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694422097-6

Collection Ref. Code : 1863-26-749-2

Customer Information----------

Name : MANREAL,FREDIRICK CANADA

Premise Address: CABUTOY POOC,TALISAY CITY

Billing Address: CABUTOY POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119867	Pole No	:	1374442
Serial No	:	84434295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	282
Period From	:	04-15-2017	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	128	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.07
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		34.26
CURRENT BILL - MAY 2017		216.05
TOTAL AMOUNT DUE		432.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 174.00

Your monthly electricity consumption chart

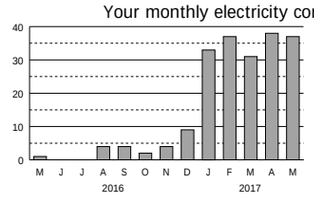

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.05		
Less : VAT	15.37		
Amount Net of VAT	200.68		
Less: BIR 2306	6.41		
BIR 2307	3.66	VATable Sales	181.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	190.61	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	205.98	TOTAL SALES	216.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/3981/0/31/05-16-2017/59

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. : 069896577231

Collection Ref. Code : 1863-26-749-2

Account ID : 0694422097-6

Customer Name : MANREAL,FREDIRICK CANADA

Meter Number : MTR1119867

Period : Apr 2017

Premise Address: CABUTOY POOC,TALISAY CITY

Billing Address: CABUTOY POOC,TALISAY CITY

TOTAL AMOUNT DUE : 432.83

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 upaid 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 _____

06944220976

BC10/520.3/3981/0/31/05-16-2017/59

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327314920333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762184

32709100005

Date : 05-16-2017

BC10/520.3/4010/0753893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270910000-5

Collection Ref. Code : 1813-20-221-4

Customer Information----------

Name : LAPUERTA,JOELITO L.

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TIN :

Metering Information----------

Meter No	:	253871GS6	Pole No	:	0753893
Serial No	:	41623447	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10300
Period From	:	04-15-2017	Prev Rdg	:	10285
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	81.01
Transmission Charge	0.4004/kWh	6.01
System Loss Charge	0.7946/kWh	11.92
Sub-Total		98.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 141.86	- 141.86
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.60
Transmission		0.17
System Loss		0.79
Distribution		5.75
Others		- 11.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.31
CURRENT BILL - MAY 2017		16.80
TOTAL AMOUNT DUE		191.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 397.00

Your monthly electricity consumption chart

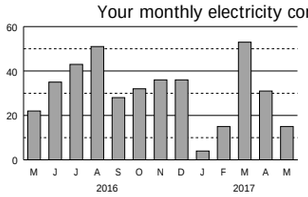

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.80		
Less : VAT	1.02		
Amount Net of VAT	15.78		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	8.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.29
Amount Due	15.17	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	16.19	TOTAL SALES	16.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4010/0/31/05-16-2017/59

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. : 327314920333

Collection Ref. Code : 1813-20-221-4
Account ID : 3270910000-5
Customer Name : LAPUERTA,JOELITO L.
Meter Number : 253871GS6
Period : Apr 2017

Premise Address: CABUTOY POOC TALISAY
Billing Address: CABUTOY POOC TALISAY

TOTAL AMOUNT DUE : 191.17 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 upaid 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 _____

32709100005

BC10/520.3/4010/0/31/05-16-2017/59

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806366905650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80631200005

1009754165

Date : 05-16-2017

BC10/520.3/4020/0753893/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063120000-5

Collection Ref. Code : 1845-28-482-8

Customer Information----------

Name : ANUBA,BENEDICT C

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166002	Pole No	:	0753893
Serial No	:	133485736	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	481
Period From	:	04-15-2017	Prev Rdg	:	411
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	230	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 116.25
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.61
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		83.52
CURRENT BILL - MAY 2017		634.26
TOTAL AMOUNT DUE		1,198.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 293.00

Your monthly electricity consumption chart

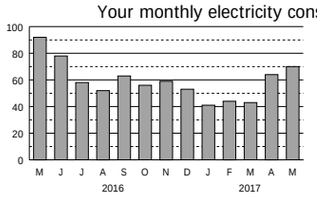

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.26		
Less : VAT	46.59		
Amount Net of VAT	587.67		
Less: BIR 2306	19.43		
BIR 2307	11.08	VATable Sales	550.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.93
Amount Due	557.16	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	603.75	TOTAL SALES	634.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4020/0/31/05-16-2017/59

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. : 806366905650

Collection Ref. Code : 1845-28-482-8
Account ID : 8063120000-5
Customer Name : ANUBA,BENEDICT C
Meter Number : MTR1166002
Period : Apr 2017

Premise Address: SITIO CABUTOY POOK TALISAY
Billing Address: SITIO CABUTOY POOK TALISAY

TOTAL AMOUNT DUE : 1,198.89 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 upaid 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 _____

80631200005 BC10/520.3/4020/0/31/05-16-2017/59 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708706220891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755047

70830764240

Date : 05-16-2017

BC10/520.3/4030/1374463/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083076424-0

Collection Ref. Code : 1857-37-686-2

Customer Information----------

Name : CANADA,ISABELO GARSITA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001779 EFS6	Pole No	:	1374463
Serial No	:	97686931	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1967
Period From	:	04-15-2017	Prev Rdg	:	1920
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 175.54
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.30
CURRENT BILL - MAY 2017		321.24
TOTAL AMOUNT DUE		533.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 293.00

Your monthly electricity consumption chart

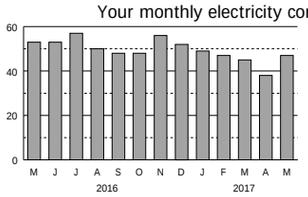

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.24		
Less : VAT	23.05		
Amount Net of VAT	298.19		
Less: BIR 2306	9.60		
BIR 2307	5.51	VATable Sales	273.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.25
Amount Due	283.08	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	306.13	TOTAL SALES	321.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4030/0/31/05-16-2017/59

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. : 708706220891

Collection Ref. Code : 1857-37-686-2
Account ID : 7083076424-0
Customer Name : CANADA,ISABELO GARSITA
Meter Number : 001779 EFS6
Period : Apr 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 533.74 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 upaid 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 _____

70830764240

BC10/520.3/4030/0/31/05-16-2017/59

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209112092981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20977928553

1009755766

Date : 05-16-2017

BC10/520.3/4040/1374463/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097792855-3

Collection Ref. Code : 1857-37-767-2

Customer Information----------

Name : CANADA,JOEL GARCERA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001243 EFS6	Pole No	:	1374463
Serial No	:	94719961	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1541
Period From	:	04-15-2017	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.69
CURRENT BILL - MAY 2017		187.23
TOTAL AMOUNT DUE		373.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 299.00

Your monthly electricity consumption chart

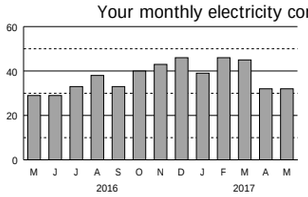

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.23		
Less : VAT	13.35		
Amount Net of VAT	173.88		
Less: BIR 2306	5.55		
BIR 2307	3.17	VATable Sales	157.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.16	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	178.51	TOTAL SALES	187.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4040/0/31/05-16-2017/59

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. : 209112092981

Collection Ref. Code : 1857-37-767-2

Account ID : 2097792855-3

Customer Name : CANADA,JOEL GARCERA

Meter Number : 001243 EFS6

Period : Apr 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 373.56 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 upaid 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

20977928553

BC10/520.3/4040/0/31/05-16-2017/59

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866888365566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86698397402

BILLING STATEMENT

1009752024

Date : 05-16-2017

BC10/520.3/4060/1374456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669839740-2

Collection Ref. Code : 1857-37-773-7

Customer Information----------

Name : CANADA,JUNBERT CARCUEVA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125010	Pole No	:	1374456
Serial No	:	84434133	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	877
Period From	:	04-15-2017	Prev Rdg	:	810
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 115.91
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.39
CURRENT BILL - MAY 2017		602.11
TOTAL AMOUNT DUE		1,193.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 553.00

Your monthly electricity consumption chart

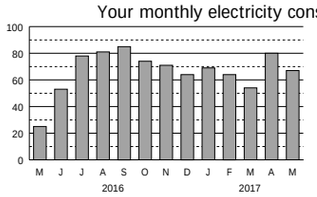

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.11		
Less : VAT	44.09		
Amount Net of VAT	558.02		
Less: BIR 2306	18.37		
BIR 2307	10.51	VATable Sales	522.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	529.14	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	573.23	TOTAL SALES	602.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4060/0/31/05-16-2017/59

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. : 866888365566

Collection Ref. Code : 1857-37-773-7
Account ID : 8669839740-2
Customer Name : CANADA,JUNBERT CARCUEVA
Meter Number : MTR1125010
Period : Apr 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY
Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,193.17 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 upaid 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 _____

86698397402

BC10/520.3/4060/0/31/05-16-2017/59

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991884813427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760861

99115593180

Date : 05-16-2017

BC10/520.3/4070/1374456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911559318-0

Collection Ref. Code : 1857-37-689-7

Customer Information----------

Name : CANADA,ALBERTO JR. CARCUEVA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114675	Pole No	:	1374456
Serial No	:	40052950	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	659
Period From	:	04-15-2017	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.82
CURRENT BILL - MAY 2017		312.54
TOTAL AMOUNT DUE		606.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 125.00

Your monthly electricity consumption chart

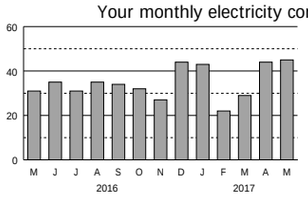

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.54		
Less : VAT	22.60		
Amount Net of VAT	289.94		
Less: BIR 2306	9.43		
BIR 2307	5.36	VATable Sales	266.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	297.75	TOTAL SALES	312.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4070/0/31/05-16-2017/59

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. : 991884813427

Collection Ref. Code : 1857-37-689-7

Account ID : 9911559318-0

Customer Name : CANADA,ALBERTO JR. CARCUEVA

Meter Number : MTR1114675

Period : Apr 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 606.52 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 upaid 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

99115593180

BC10/520.3/4070/0/31/05-16-2017/59

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555195616661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760333

55591966142

Date : 05-16-2017

BC10/520.3/4080/1374456/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559196614-2

Collection Ref. Code : 1857-42-536-7

Customer Information----------

Name : ANOBA,JULIUS CANADA

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001807 EFS6	Pole No	:	1374456
Serial No	:	94719644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1779
Period From	:	04-15-2017	Prev Rdg	:	1747
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.69
CURRENT BILL - MAY 2017		187.30
TOTAL AMOUNT DUE		377.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 625.00

Your monthly electricity consumption chart

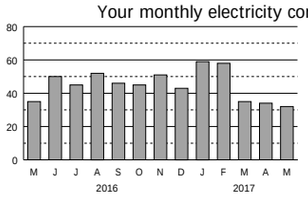

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.30		
Less : VAT	13.35		
Amount Net of VAT	173.95		
Less: BIR 2306	5.55		
BIR 2307	3.17	VATable Sales	157.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.23	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	178.58	TOTAL SALES	187.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.3/4080/0/31/05-16-2017/59

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. : 555195616661

Collection Ref. Code : 1857-42-536-7

Account ID : 5559196614-2

Customer Name : ANOBA,JULIUS CANADA

Meter Number : 001807 EFS6

Period : Apr 2017

Premise Address: SITIO CABUTOY POOC, TALISAY CITY

Billing Address: SITIO CABUTOY POOC, TALISAY CITY

TOTAL AMOUNT DUE : 377.52 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 upaid 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

55591966142

BC10/520.3/4080/0/31/05-16-2017/59

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093967934253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762086

09309062595

Date : 05-16-2017

BC10/480.0/3906/0667594/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930906259-5

Collection Ref. Code : 930-90-625-9

Customer Information----------

Name : CANEDA,MARIA MERCEDES YCONG

Premise Address: CABUSAS COMPOUND, NONOC SAN ISIDRO, TALISAY CITY

Billing Address: CABUSAS COMPOUND, NONOC SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	207260WS6	Pole No	:	0667594
Serial No	:	47438630	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87975
Period From	:	04-15-2017	Prev Rdg	:	87176
No of Days	:	30	Diff Rdg	:	799
Avg kWh/day	:	26.63	Registered	:	799
Conn Load	:	5790	Billed kWh	:	799

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,159.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,315.16
Transmission Charge	0.4004/kWh	319.92
System Loss Charge	0.7946/kWh	634.89
Sub-Total		5,269.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,398.73
Supply Charge	0.4118/kWh	329.03
Metering Charge	0.6989/kWh	558.42
	5.00/month	5.00
Sub-Total		2,291.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 11,159.50	223.19
Sub-Total		306.90
Government Charges		
Franchise Tax - Local		44.85
LFT Differential	0.0061/kWh	4.87
Value Added Tax		
Generation		298.54
Transmission		8.96
System Loss		41.42
Distribution		274.94
Others		42.79
Universal Charge		
Missionary Electrification	0.1561/kWh	124.72
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.08
Sub-Total		1,097.02
CURRENT BILL - MAY 2017		8,965.07
TOTAL AMOUNT DUE		20,124.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 7,681.00

Your monthly electricity consumption chart

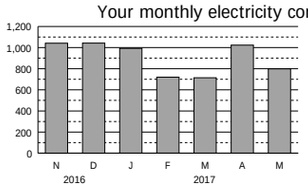

Avg Monthly Usage : 904.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,965.07		
Less : VAT	666.65		
Amount Net of VAT	8,298.42		
Less: BIR 2306	277.77		
BIR 2307	158.26	VATable Sales	7,868.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.37
Amount Due	7,862.39	VAT Zero Rated Sales	0.00
Add : VAT	666.65	VAT Amount	666.65
TOTAL AMOUNT DUE	8,529.04	TOTAL SALES	8,965.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/3906/0/31/05-16-2017/60

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

Bill ID. : 093967934253

Collection Ref. Code : 930-90-625-9

Account ID : 0930906259-5

Customer Name : CANEDA,MARIA MERCEDES YCONG

Meter Number : 207260WS6

Period : Apr 2017

Premise Address: CABUSAS COMPOUND, NONOC SAN ISIDRO, TALISAY CITY

Billing Address: CABUSAS COMPOUND, NONOC SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 20,124.64 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 upaid 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

09309062595 BC10/480.0/3906/0/31/05-16-2017/60 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578251593811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757152

57862258134

Date : 05-16-2017

BC10/480.0/13200/0649081/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786225813-4

Collection Ref. Code : 5786-22-581-3

Customer Information----------

Name : CAPIONES,CHERRY BALVES

Premise Address: CROSSING NONOC TABUNOC, TALISAY CITY
Billing Address: CROSSING NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170700	Pole No	:	0649081
Serial No	:	85008298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	760
Period From	:	04-15-2017	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 69.83
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.95
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		104.56
CURRENT BILL - MAY 2017		824.66
TOTAL AMOUNT DUE		1,282.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 391.00

Your monthly electricity consumption chart

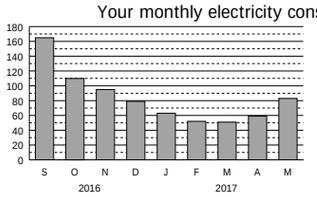

Avg Monthly Usage : 84.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.66		
Less : VAT	60.41		
Amount Net of VAT	764.25		
Less: BIR 2306	25.17		
BIR 2307	14.48	VATable Sales	720.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.15
Amount Due	724.60	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	785.01	TOTAL SALES	824.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/13200/0/31/05-16-2017/60

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

Bill ID. : 578251593811

Collection Ref. Code : 5786-22-581-3
Account ID : 5786225813-4
Customer Name : CAPIONES,CHERRY BALVES
Meter Number : MTR1170700
Period : Apr 2017

Premise Address: CROSSING NONOC TABUNOC, TALISAY CITY
Billing Address: CROSSING NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,282.87 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 upaid 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

57862258134

BC10/480.0/13200/0/31/05-16-2017/60

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650340911226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65081382627

1009758939

Date : 05-16-2017

BC10/480.0/30100/1311935/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508138262-7

Collection Ref. Code : 6508-13-826-2

Customer Information----------

Name : ZAMORA,CELSO JR. OBEJERO

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200555	Pole No	:	1311935
Serial No	:	40146532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	203
Period From	:	04-15-2017	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	166	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 143.71
Government Charges		
Franchise Tax - Local		1.96
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.36
CURRENT BILL - MAY 2017		398.95
TOTAL AMOUNT DUE		522.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,332.00

Your monthly electricity consumption chart

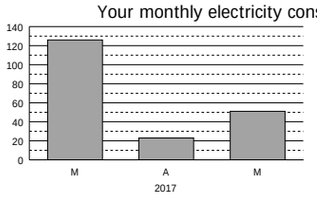

Avg Monthly Usage : 66.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.95		
Less : VAT	28.80		
Amount Net of VAT	370.15		
Less: BIR 2306	11.99		
BIR 2307	6.91	VATable Sales	343.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.56
Amount Due	351.25	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	380.05	TOTAL SALES	398.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/30100/0/31/05-16-2017/60

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

Bill ID. : 650340911226

Collection Ref. Code : 6508-13-826-2

Account ID : 6508138262-7

Customer Name : ZAMORA,CELSO JR. OBEJERO

Meter Number : MTR1200555

Period : Apr 2017

Premise Address: NONOC TABUNOC, TALISAY CITY

Billing Address: NONOC TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 522.95

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 upaid 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 _____

65081382627

BC10/480.0/30100/0/31/05-16-2017/60

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832095286873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763836

83239337609

Date : 05-16-2017

BC10/480.0/42905/0649403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323933760-9

Collection Ref. Code : 8323-93-376-0

Customer Information----------

Name : ABELLANA,JASON YONGCO

Premise Address: NONOC TABUNOK,TALISAY CITY

Billing Address: NONOC TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207371	Pole No	:	0649403
Serial No	:	40151987	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56
Period From	:	04-15-2017	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	136	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 185.77
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.75
CURRENT BILL - MAY 2017		126.69
Debit Adjustments		27.96
Payment Arrangement		1,310.74
TOTAL AMOUNT DUE		2,957.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 104.00

Your monthly electricity consumption chart

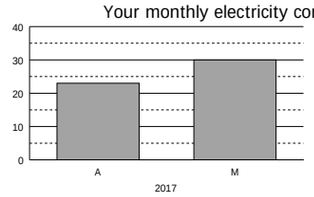

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.69		
Less : VAT	8.69		
Amount Net of VAT	118.00		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	102.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.30	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	120.99	TOTAL SALES	126.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/42905/0/31/05-16-2017/60

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

Bill ID. : 832095286873

Collection Ref. Code : 8323-93-376-0

Account ID : 8323933760-9

Customer Name : ABELLANA,JASON YONGCO

Meter Number : MTR1207371

Period : Apr 2017

Premise Address: NONOC TABUNOK,TALISAY CITY

Billing Address: NONOC TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 2,957.89 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 upaid 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

83239337609

BC10/480.0/42905/0/31/05-16-2017/60

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882892488876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88245483883

BILLING STATEMENT

1009757574

Date : 05-16-2017

BC10/480.0/43006/0649403/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824548388-3

Collection Ref. Code : 8824-54-838-8

Customer Information----------

Name : SOSMENA,GERALD CABALLERO

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195759	Pole No	:	0649403
Serial No	:	40141736	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	103
Period From	:	04-15-2017	Prev Rdg	:	78
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	156	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.89
CURRENT BILL - MAY 2017		106.43
TOTAL AMOUNT DUE		208.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 15.00

Your monthly electricity consumption chart

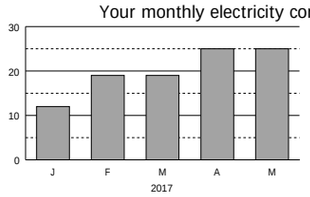

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.43		
Less : VAT	7.34		
Amount Net of VAT	99.09		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	94.29	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	101.63	TOTAL SALES	106.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43006/0/31/05-16-2017/60

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

Bill ID. : 882892488876

Collection Ref. Code : 8824-54-838-8

Account ID : 8824548388-3

Customer Name : SOSMENA,GERALD CABALLERO

Meter Number : MTR1195759

Period : Apr 2017

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 208.45

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 upaid 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 _____

88245483883

BC10/480.0/43006/0/31/05-16-2017/60

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704490508891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70473569997

1009753520

Date : 05-16-2017

BC10/480.0/43008/1002581/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047356999-7

Collection Ref. Code : 7047-35-699-9

Customer Information----------

Name : ABATAYO,ROGELIO GAVIOLA

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195399	Pole No	:	1002581
Serial No	:	40141376	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	361
Period From	:	04-15-2017	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	149	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 29.52
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 1.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.64
CURRENT BILL - MAY 2017		1,041.37
TOTAL AMOUNT DUE		1,918.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 585.00

Your monthly electricity consumption chart

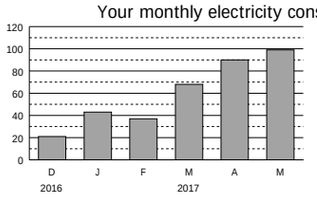

Avg Monthly Usage : 59.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.37		
Less : VAT	76.67		
Amount Net of VAT	964.70		
Less: BIR 2306	31.97		
BIR 2307	18.34	VATable Sales	911.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.97
Amount Due	914.39	VAT Zero Rated Sales	0.00
Add : VAT	76.67	VAT Amount	76.67
TOTAL AMOUNT DUE	991.06	TOTAL SALES	1,041.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/43008/0/31/05-16-2017/60

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

Bill ID. : 704490508891

Collection Ref. Code : 7047-35-699-9

Account ID : 7047356999-7

Customer Name : ABATAYO,ROGELIO GAVIOLA

Meter Number : MTR1195399

Period : Apr 2017

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 1,918.18

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 upaid 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

70473569997

BC10/480.0/43008/0/31/05-16-2017/60

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295711627479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29545938283

1009762750

Date : 05-16-2017

BC10/480.0/45804/1684566/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954593828-3

Collection Ref. Code : 1865-28-917-5

Customer Information----------

Name : DOLANTA,ANALYN

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145248	Pole No	:	1684566
Serial No	:	85056635	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	463
Period From	:	04-15-2017	Prev Rdg	:	414
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 180.61
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.59
CURRENT BILL - MAY 2017		337.38
TOTAL AMOUNT DUE		674.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 283.45

Your monthly electricity consumption chart

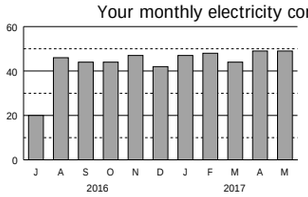

Avg Monthly Usage : 43.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.38		
Less : VAT	24.30		
Amount Net of VAT	313.08		
Less: BIR 2306	10.13		
BIR 2307	5.79	VATable Sales	287.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	297.16	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	321.46	TOTAL SALES	337.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45804/0/31/05-16-2017/60

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

Bill ID. : 295711627479

Collection Ref. Code : 1865-28-917-5
Account ID : 2954593828-3
Customer Name : DOLANTA,ANALYN
Meter Number : MTR1145248
Period : Apr 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 674.74 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 upaid 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 _____

29545938283

BC10/480.0/45804/0/31/05-16-2017/60

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924266532655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761173

92497516119

Date : 05-16-2017

BC10/480.0/45903/1003531/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249751611-9

Collection Ref. Code : 9249-75-161-1

Customer Information----------

Name : TOME,GENALYN CAPADNGAN

Premise Address: DAWIS TABUNOC,TALISAY CITY
Billing Address: DAWIS TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187647	Pole No	:	1003531
Serial No	:	40133624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	790
Period From	:	04-15-2017	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 53.50
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 2.98
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		106.63
CURRENT BILL - MAY 2017		843.06
TOTAL AMOUNT DUE		2,117.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,010.00

Your monthly electricity consumption chart

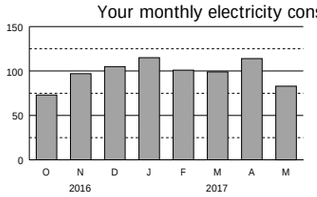

Avg Monthly Usage : 98.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.06		
Less : VAT	62.38		
Amount Net of VAT	780.68		
Less: BIR 2306	25.99		
BIR 2307	14.81	VATable Sales	736.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	739.88	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	802.26	TOTAL SALES	843.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/45903/0/31/05-16-2017/60

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

Bill ID. : 924266532655

Collection Ref. Code : 9249-75-161-1
Account ID : 9249751611-9
Customer Name : TOME,GENALYN CAPADNGAN
Meter Number : MTR1187647
Period : Apr 2017

Premise Address: DAWIS TABUNOC,TALISAY CITY
Billing Address: DAWIS TABUNOC,TALISAY CITY

TOTAL AMOUNT DUE : 2,117.59 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 upaid 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

92497516119

BC10/480.0/45903/0/31/05-16-2017/60

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363949232379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764051

36306799408

Date : 05-16-2017

BC10/480.0/46010/1684566/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630679940-8

Collection Ref. Code : 3630-67-994-0

Customer Information----------

Name : TEMPLONUEVO,CHARYN MENIL

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171229	Pole No	:	1684566
Serial No	:	133482529	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2199
Period From	:	04-15-2017	Prev Rdg	:	2008
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	222	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		10.69
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		9.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		261.48
CURRENT BILL - MAY 2017		2,136.26
Debit Adjustments		47.25
TOTAL AMOUNT DUE		4,358.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,930.00

Your monthly electricity consumption chart

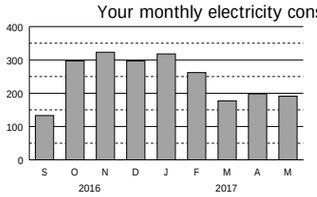

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.26		
Less : VAT	158.63		
Amount Net of VAT	1,977.63		
Less: BIR 2306	66.09		
BIR 2307	37.71	VATable Sales	1,874.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.85
Amount Due	1,873.83	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,032.46	TOTAL SALES	2,136.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46010/0/31/05-16-2017/60

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

Bill ID. : 363949232379

Collection Ref. Code : 3630-67-994-0

Account ID : 3630679940-8

Customer Name : TEMPLONUEVO,CHARYN MENIL

Meter Number : MTR1171229

Period : Apr 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY

Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,358.10 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 upaid 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

36306799408

BC10/480.0/46010/0/31/05-16-2017/60

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207309817559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754659

20719578161

Date : 05-16-2017

BC10/480.0/46110/1684551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071957816-1

Collection Ref. Code : 1865-19-365-8

Customer Information----------

Name : ACOSTA,EMMANUEL SOCORRO

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032590	Pole No	:	1684551
Serial No	:	125284941	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	430
Period From	:	04-15-2017	Prev Rdg	:	361
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 119.80
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.68
CURRENT BILL - MAY 2017		619.41
TOTAL AMOUNT DUE		1,204.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 309.00

Your monthly electricity consumption chart

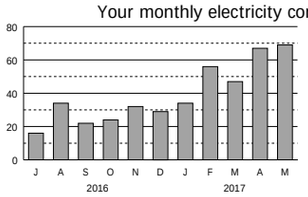

Avg Monthly Usage : 39.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.41		
Less : VAT	45.32		
Amount Net of VAT	574.09		
Less: BIR 2306	18.89		
BIR 2307	10.82	VATable Sales	537.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.36
Amount Due	544.38	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	589.70	TOTAL SALES	619.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46110/0/31/05-16-2017/60

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

Bill ID. : 207309817559

Collection Ref. Code : 1865-19-365-8
Account ID : 2071957816-1
Customer Name : ACOSTA,EMMANUEL SOCORRO
Meter Number : MTR1032590
Period : Apr 2017

Premise Address: DAWIS TABUNOK, TALISAY CITY
Billing Address: DAWIS TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,204.68 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 upaid 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

20719578161

BC10/480.0/46110/0/31/05-16-2017/60

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664983868089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764224

66420422090

Date : 05-16-2017

BC10/480.0/46125/1684551/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642042209-0

Collection Ref. Code : 6642-04-220-9

Customer Information----------

Name : ANDRADE,ERLINDA SARATE

Premise Address: DAWIS TABUNOK,TALISAY CITY

Billing Address: DAWIS TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185420	Pole No	:	1684551
Serial No	:	40131397	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	711
Period From	:	04-15-2017	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	122	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.33
CURRENT BILL - MAY 2017		1,252.60
TOTAL AMOUNT DUE		2,419.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 924.94

Your monthly electricity consumption chart

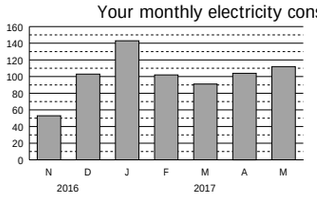

Avg Monthly Usage : 101.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.60		
Less : VAT	93.01		
Amount Net of VAT	1,159.59		
Less: BIR 2306	38.77		
BIR 2307	22.11	VATable Sales	1,099.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.32
Amount Due	1,098.71	VAT Zero Rated Sales	0.00
Add : VAT	93.01	VAT Amount	93.01
TOTAL AMOUNT DUE	1,191.72	TOTAL SALES	1,252.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/46125/0/31/05-16-2017/60

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

Bill ID. : 664983868089

Collection Ref. Code : 6642-04-220-9

Account ID : 6642042209-0

Customer Name : ANDRADE,ERLINDA SARATE

Meter Number : MTR1185420

Period : Apr 2017

Premise Address: DAWIS TABUNOK,TALISAY CITY

Billing Address: DAWIS TABUNOK,TALISAY CITY

TOTAL AMOUNT DUE : 2,419.70 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 upaid 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

66420422090

BC10/480.0/46125/0/31/05-16-2017/60

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997985834554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99702175060

1009763223
Date : 05-16-2017
BC10/480.0/47900/0649214/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970217506-0
Collection Ref. Code : 1863-89-629-5

Customer Information----------
Name : PASAGUE,MAY ANN FIGUERA
Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155120	Pole No	:	0649214
Serial No	:	133484059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1237
Period From	:	04-15-2017	Prev Rdg	:	1157
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 6.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.38
CURRENT BILL - MAY 2017		771.15
Debit Adjustments		16.14
TOTAL AMOUNT DUE		2,816.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,182.00

Your monthly electricity consumption chart

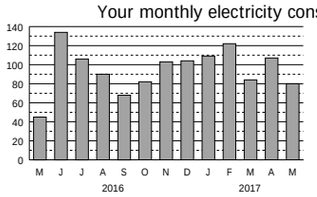

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.15		
Less : VAT	56.95		
Amount Net of VAT	714.20		
Less: BIR 2306	23.72		
BIR 2307	13.51	VATable Sales	671.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.43
Amount Due	676.97	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	733.92	TOTAL SALES	771.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/47900/0/31/05-16-2017/60

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

Bill ID. : 997985834554

Collection Ref. Code : 1863-89-629-5
Account ID : 9970217506-0
Customer Name : PASAGUE,MAY ANN FIGUERA
Meter Number : MTR1155120
Period : Mar 2017 to Apr 2017

Premise Address: NONOC TABUNOK, TALISAY CITY
Billing Address: NONOC TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,816.34 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 upaid 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

99702175060 BC10/480.0/47900/0/31/05-16-2017/60 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214102791834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21478264167

1009757186
Date : 05-16-2017
BC10/520.6/0/0428066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147826416-7
Collection Ref. Code : 1861-48-881-5

Customer Information----------
Name : DUMAYAK,EMELINE AMOLO
Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN : 228-413-417-000

Metering Information----------

Meter No	:	MTR1115963	Pole No	:	0428066
Serial No	:	40074630	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5545
Period From	:	04-15-2017	Prev Rdg	:	5308
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	222	Billed kWh	:	237

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,997.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.7127/kWh	168.91
System Loss Charge	0.7809/kWh	185.07
Sub-Total		1,633.95
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,675.50	113.51
Sub-Total		138.34
Government Charges		
Franchise Tax - Local		14.00
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		4.61
System Loss		11.69
Distribution		81.98
Others		18.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		333.64
CURRENT BILL - MAY 2017		2,789.06
TOTAL AMOUNT DUE		5,786.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 2,678.00

Your monthly electricity consumption chart

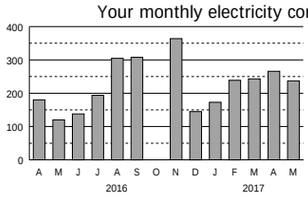

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.06		
Less : VAT	205.29		
Amount Net of VAT	2,583.77		
Less: BIR 2306	85.55		
BIR 2307	49.39	VATable Sales	2,455.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.35
Amount Due	2,448.83	VAT Zero Rated Sales	0.00
Add : VAT	205.29	VAT Amount	205.29
TOTAL AMOUNT DUE	2,654.12	TOTAL SALES	2,789.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/61

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

Bill ID. : 214102791834

Collection Ref. Code : 1861-48-881-5
Account ID : 2147826416-7
Customer Name : DUMAYAK,EMELINE AMOLO
Meter Number : MTR1115963
Period : Apr 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 5,786.62 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 upaid 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 _____

21478264167

BC10/520.6/0/0/31/05-16-2017/61

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047537353802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757787

04735079701

Date : 05-16-2017

BC10/520.6/0/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473507970-1

Collection Ref. Code : 1861-69-194-7

Customer Information----------

Name : GERALDIZ,LUCILA NAVIDAD

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075885	Pole No	:	0447354
Serial No	:	40039784	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	900
Period From	:	04-15-2017	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 11.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.65
CURRENT BILL - MAY 2017		107.07
TOTAL AMOUNT DUE		418.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 220.00

Your monthly electricity consumption chart

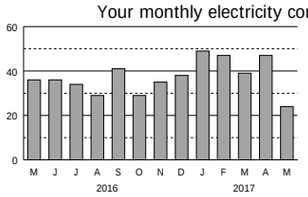

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.07		
Less : VAT	7.57		
Amount Net of VAT	99.50		
Less: BIR 2306	3.16		
BIR 2307	1.76	VATable Sales	87.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	94.58	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	102.15	TOTAL SALES	107.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/61

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

Bill ID. : 047537353802

Collection Ref. Code : 1861-69-194-7

Account ID : 0473507970-1

Customer Name : GERALDIZ,LUCILA NAVIDAD

Meter Number : MTR1075885

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 418.79

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 upaid 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

04735079701

BC10/520.6/0/0/31/05-16-2017/61

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393982171201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762279

39303592065

Date : 05-16-2017

BC10/520.6/0/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930359206-5

Collection Ref. Code : 1861-33-935-6

Customer Information----------

Name : TIANO,RONALYN BADONADO

Premise Address: UPPER MOHON, TALISAY CITY

Billing Address: UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053753	Pole No	:	0447354
Serial No	:	121451454	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1445
Period From	:	04-15-2017	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	118	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.87
CURRENT BILL - MAY 2017		403.47
TOTAL AMOUNT DUE		727.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 295.00

Your monthly electricity consumption chart

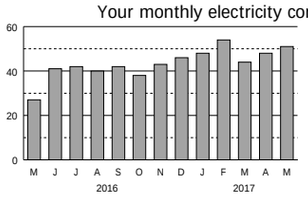

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.47		
Less : VAT	29.29		
Amount Net of VAT	374.18		
Less: BIR 2306	12.20		
BIR 2307	6.99	VATable Sales	347.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	354.99	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	384.28	TOTAL SALES	403.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/0/0/31/05-16-2017/61

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

Bill ID. : 393982171201

Collection Ref. Code : 1861-33-935-6

Account ID : 3930359206-5

Customer Name : TIANO,RONALYN BADONADO

Meter Number : MTR1053753

Period : Apr 2017

Premise Address: UPPER MOHON, TALISAY CITY

Billing Address: UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 727.73

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 upaid 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 _____

39303592065

BC10/520.6/0/0/31/05-16-2017/61

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416051110824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758678

41615100009

Date : 05-16-2017

BC10/520.6/50/0467984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161510000-9

Collection Ref. Code : 1817-76-410-1

Customer Information----------

Name : ALABATA,MIGUEL ANGEL V

Premise Address: MANGGA LAWAAN II TALISAY

Billing Address: MANGGA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	405913GS6	Pole No	:	0467984
Serial No	:	2004209460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8716
Period From	:	04-15-2017	Prev Rdg	:	8658
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.60
CURRENT BILL - MAY 2017		459.32
TOTAL AMOUNT DUE		872.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 310.00

Your monthly electricity consumption chart

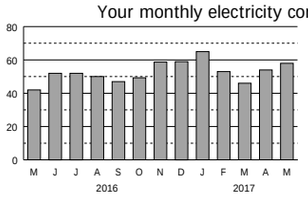

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.32		
Less : VAT	33.35		
Amount Net of VAT	425.97		
Less: BIR 2306	13.91		
BIR 2307	7.96	VATable Sales	395.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.10	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	437.45	TOTAL SALES	459.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/50/0/31/05-16-2017/61

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

Bill ID. : 416051110824

Collection Ref. Code : 1817-76-410-1

Account ID : 4161510000-9

Customer Name : ALABATA,MIGUEL ANGEL V

Meter Number : 405913GS6

Period : Apr 2017

Premise Address: MANGGA LAWAAN II TALISAY

Billing Address: MANGGA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 872.75 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 upaid 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

41615100009

BC10/520.6/50/0/31/05-16-2017/61

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690555528814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760362

69006100007

Date : 05-16-2017

BC10/520.6/80/0467984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900610000-7

Collection Ref. Code : 1845-41-047-5

Customer Information----------

Name : PINOTE,MELISA OBENZA

Premise Address: SITIO MANGA LAWAAN II, TALISAY CITY

Billing Address: SITIO MANGA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	472369GS6	Pole No	:	0467984
Serial No	:	65349908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15489
Period From	:	04-15-2017	Prev Rdg	:	15308
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	236	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.88
CURRENT BILL - MAY 2017		2,007.45
TOTAL AMOUNT DUE		3,302.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,001.00

Your monthly electricity consumption chart

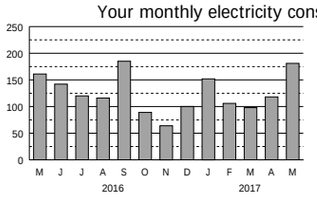

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.45		
Less : VAT	148.51		
Amount Net of VAT	1,858.94		
Less: BIR 2306	61.89		
BIR 2307	35.43	VATable Sales	1,761.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.37
Amount Due	1,761.62	VAT Zero Rated Sales	0.00
Add : VAT	148.51	VAT Amount	148.51
TOTAL AMOUNT DUE	1,910.13	TOTAL SALES	2,007.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/80/0/31/05-16-2017/61

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

Bill ID. : 690555528814

Collection Ref. Code : 1845-41-047-5

Account ID : 6900610000-7

Customer Name : PINOTE,MELISA OBENZA

Meter Number : 472369GS6

Period : Apr 2017

Premise Address: SITIO MANGA LAWAAN II, TALISAY CITY

Billing Address: SITIO MANGA LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 3,302.01 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 upaid 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 _____

69006100007

BC10/520.6/80/0/31/05-16-2017/61

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177355110499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17785100003

1009756150

Date : 05-16-2017

BC10/520.6/90/0467984/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778510000-3

Collection Ref. Code : 1843-92-464-1

Customer Information----------

Name : CUYNO,MARJUN S

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	6478 EES6	Pole No	:	0467984
Serial No	:	06269555	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9770
Period From	:	04-15-2017	Prev Rdg	:	9491
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	118	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,148.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,506.80
Transmission Charge	0.4004/kWh	111.71
System Loss Charge	0.7946/kWh	221.69
Sub-Total		1,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,148.00	62.96
Sub-Total		92.19
Government Charges		
Franchise Tax - Local		15.59
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		104.25
Transmission		3.13
System Loss		14.46
Distribution		96.40
Others		13.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		381.59
CURRENT BILL - MAY 2017		3,117.28
TOTAL AMOUNT DUE		6,265.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,300.00

Your monthly electricity consumption chart

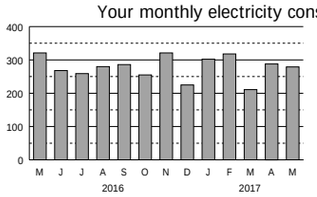

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.28		
Less : VAT	231.38		
Amount Net of VAT	2,885.90		
Less: BIR 2306	96.41		
BIR 2307	55.03	VATable Sales	2,735.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.21
Amount Due	2,734.46	VAT Zero Rated Sales	0.00
Add : VAT	231.38	VAT Amount	231.38
TOTAL AMOUNT DUE	2,965.84	TOTAL SALES	3,117.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/90/0/31/05-16-2017/61

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

Bill ID. : 177355110499

Collection Ref. Code : 1843-92-464-1
Account ID : 1778510000-3
Customer Name : CUYNO,MARJUN S
Meter Number : 6478 EES6
Period : Apr 2017

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 6,265.40 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 upaid 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 _____

17785100003

BC10/520.6/90/0/31/05-16-2017/61

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365391972226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764397

36565100009

Date : 05-16-2017

BC10/520.6/100/0468003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656510000-9

Collection Ref. Code : 1843-62-872-4

Customer Information----------

Name : PLOHR,SHEENA NACARIO

Premise Address: M1 PARADISE COMPOUND SITIO KALMAR LAWAAN I
Billing Address: M1 PARADISE COMPOUND SITIO KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1059889	Pole No	:	0468003
Serial No	:	125290925	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28088
Period From	:	04-15-2017	Prev Rdg	:	19853
No of Days	:	30	Diff Rdg	:	8235
Avg kWh/day	:	274.50	Registered	:	8235
Conn Load	:	3534	Billed kWh	:	8235

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		111,305.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	44,474.76
Transmission Charge	0.7127/kWh	5,869.08
System Loss Charge	0.7809/kWh	6,430.71
Sub-Total		56,774.55
Distribution Charges		
Distribution Charge	1.7506/kWh	14,416.19
Supply Charge	0.4118/kWh	3,391.17
Metering Charge	0.6989/kWh	5,755.44
	5.00/month	5.00
Sub-Total		23,567.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	861.38
Senior Citizen Subsidy Charge	0.000164/kWh	1.35
Surcharge	0.02 of 85,539.50	1,710.79
Sub-Total		2,573.52
Government Charges		
Franchise Tax - Local		472.61
LFT Differential	0.0061/kWh	50.23
Value Added Tax		
Generation		3,077.04
Transmission		160.17
System Loss		406.11
Distribution		2,828.14
Others		371.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1,285.48
Environmental Charge	0.0025/kWh	20.59
NPC Stranded Contract Costs	0.1938/kWh	1,595.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,021.14
Sub-Total		11,289.01
CURRENT BILL - MAY 2017		94,204.88
Debit Adjustments		515.31
Payment Arrangement		25,260.38
TOTAL AMOUNT DUE		231,285.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 90,415.14

Your monthly electricity consumption chart

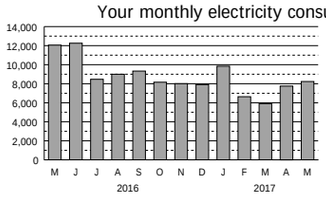

Avg Monthly Usage : 8,734.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,204.88		
Less : VAT	6,843.02		
Amount Net of VAT	87,361.86		
Less: BIR 2306	2,851.26		
BIR 2307	1,667.77	VATable Sales	82,915.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,445.99
Amount Due	82,842.83	VAT Zero Rated Sales	0.00
Add : VAT	6,843.02	VAT Amount	6,843.02
TOTAL AMOUNT DUE	89,685.85	TOTAL SALES	94,204.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/100/0/31/05-16-2017/61

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

Bill ID. : 365391972226

Collection Ref. Code : 1843-62-872-4
Account ID : 3656510000-9
Customer Name : PLOHR,SHEENA NACARIO
Meter Number : MTR1059889
Period : Apr 2017

Premise Address: M1 PARADISE COMPOUND SITIO KALMAR LAWAAN I
Billing Address: M1 PARADISE COMPOUND SITIO KALMAR LAWAAN I

TOTAL AMOUNT DUE : 231,285.71 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 upaid 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 _____

36565100009

BC10/520.6/100/0/31/05-16-2017/61

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620913648812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759917

62055192348

Date : 05-16-2017

BC10/520.6/101/0468003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205519234-8

Collection Ref. Code : 1855-45-815-2

Customer Information----------

Name : PLOHR,SHEENA NACARIO

Premise Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY

Billing Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049938	Pole No	:	0468003
Serial No	:	126811913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84030
Period From	:	04-15-2017	Prev Rdg	:	81931
No of Days	:	30	Diff Rdg	:	2099
Avg kWh/day	:	69.97	Registered	:	2099
Conn Load	:	13380	Billed kWh	:	2099

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,165.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	11,336.07
Transmission Charge	0.4004/kWh	840.44
System Loss Charge	0.7946/kWh	1,667.87
Sub-Total		13,844.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3,674.51
Supply Charge	0.4118/kWh	864.37
Metering Charge	0.6989/kWh	1,466.99
	5.00/month	5.00
Sub-Total		6,010.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	219.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.34
Surcharge	0.02 of 21,165.50	423.31
Sub-Total		643.21
Government Charges		
Franchise Tax - Local		116.84
LFT Differential	0.0061/kWh	12.80
Value Added Tax		
Generation		784.31
Transmission		23.55
System Loss		108.84
Distribution		721.30
Others		92.74
Universal Charge		
Missionary Electrification	0.1561/kWh	327.65
Environmental Charge	0.0025/kWh	5.25
NPC Stranded Contract Costs	0.1938/kWh	406.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	260.28
Sub-Total		2,860.35
CURRENT BILL - MAY 2017		23,358.81
TOTAL AMOUNT DUE		44,524.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 18,240.29

Your monthly electricity consumption chart

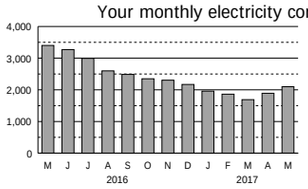

Avg Monthly Usage : 2,390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,358.81		
Less : VAT	1,730.74		
Amount Net of VAT	21,628.07		
Less: BIR 2306	721.14		
BIR 2307	412.31	VATable Sales	20,498.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,129.61
Amount Due	20,494.62	VAT Zero Rated Sales	0.00
Add : VAT	1,730.74	VAT Amount	1,730.74
TOTAL AMOUNT DUE	22,225.36	TOTAL SALES	23,358.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/101/0/31/05-16-2017/61

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

Bill ID. : 620913648812

Collection Ref. Code : 1855-45-815-2

Account ID : 6205519234-8

Customer Name : PLOHR,SHEENA NACARIO

Meter Number : MTR1049938

Period : Apr 2017

Premise Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY

Billing Address: M2 PARADISE COMPOUND KALMA STREET LAWAAN 1,TALISAY

TOTAL AMOUNT DUE : 44,524.47 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 upaid 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 _____

62055192348 BC10/520.6/101/0/31/05-16-2017/61 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746532488501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757098

7460100001

Date : 05-16-2017

BC10/520.6/110/0466516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460610000-1

Collection Ref. Code : 1809-59-497-9

Customer Information----------

Name : PARBA,ALEXANDER H.

Premise Address: LAWAAN I Talisay

Billing Address: LAWAAN I Talisay

TIN :

Metering Information----------

Meter No	:	389833GS6	Pole No	:	0466516
Serial No	:	15982340	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19616
Period From	:	04-15-2017	Prev Rdg	:	19348
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	420	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,069.50	61.39
Sub-Total		89.46
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		366.67
CURRENT BILL - MAY 2017		2,995.61
TOTAL AMOUNT DUE		6,064.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,327.00

Your monthly electricity consumption chart

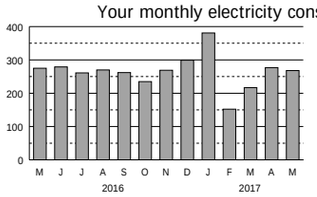

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.61		
Less : VAT	222.38		
Amount Net of VAT	2,773.23		
Less: BIR 2306	92.68		
BIR 2307	52.88	VATable Sales	2,628.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.29
Amount Due	2,627.67	VAT Zero Rated Sales	0.00
Add : VAT	222.38	VAT Amount	222.38
TOTAL AMOUNT DUE	2,850.05	TOTAL SALES	2,995.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/110/0/31/05-16-2017/61

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

Bill ID. : 746532488501

Collection Ref. Code : 1809-59-497-9

Account ID : 7460610000-1

Customer Name : PARBA,ALEXANDER H.

Meter Number : 389833GS6

Period : Apr 2017

Premise Address: LAWAAN I Talisay

Billing Address: LAWAAN I Talisay

TOTAL AMOUNT DUE : 6,064.87 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 upaid 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 _____

7460100001

BC10/520.6/110/0/31/05-16-2017/61

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500708212478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752220

50026100003

Date : 05-16-2017

BC10/520.6/120/0466516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002610000-3

Collection Ref. Code : 1811-75-545-3

Customer Information----------

Name : PARBA,ELMER C.

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	216674WS6	Pole No	:	0466516
Serial No	:	43141074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70591
Period From	:	04-15-2017	Prev Rdg	:	70563
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.51
CURRENT BILL - MAY 2017		121.25
Debit Adjustments		27.31
TOTAL AMOUNT DUE		364.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 82.85

Your monthly electricity consumption chart

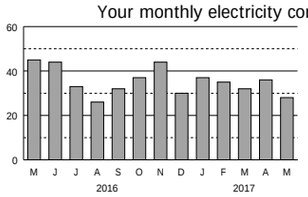

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.25		
Less : VAT	8.43		
Amount Net of VAT	112.82		
Less: BIR 2306	3.52		
BIR 2307	1.99	VATable Sales	98.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	107.31	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	115.74	TOTAL SALES	121.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/120/0/31/05-16-2017/61

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

Bill ID. : 500708212478

Collection Ref. Code : 1811-75-545-3

Account ID : 5002610000-3

Customer Name : PARBA,ELMER C.

Meter Number : 216674WS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 364.02

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 upaid 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

50026100003

BC10/520.6/120/0/31/05-16-2017/61

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273728138972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27326100008

1009754306
Date : 05-16-2017
BC10/520.6/125/0467991/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732610000-8
Collection Ref. Code : 1845-72-530-1

Customer Information----------
Name : HERMOSADA,RUSSEL CABANERO
Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1147848	Pole No	:	0467991
Serial No	:	133498854	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10582
Period From	:	04-15-2017	Prev Rdg	:	9872
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	240	Billed kWh	:	710

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,697.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,834.50
Transmission Charge	0.7127/kWh	506.02
System Loss Charge	0.7809/kWh	554.44
Sub-Total		4,894.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	74.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,697.50	173.95
Sub-Total		248.34
Government Charges		
Franchise Tax - Local		40.92
LFT Differential	0.0061/kWh	4.33
Value Added Tax		
Generation		265.29
Transmission		13.81
System Loss		35.01
Distribution		244.38
Others		35.23
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		977.22
CURRENT BILL - MAY 2017		8,157.05
TOTAL AMOUNT DUE		16,854.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 7,629.00

Your monthly electricity consumption chart

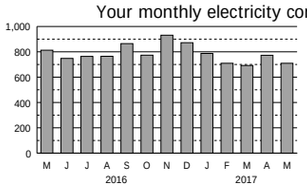

Avg Monthly Usage : 784.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,157.05		
Less : VAT	593.72		
Amount Net of VAT	7,563.33		
Less: BIR 2306	247.37		
BIR 2307	144.42	VATable Sales	7,179.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.50
Amount Due	7,171.54	VAT Zero Rated Sales	0.00
Add : VAT	593.72	VAT Amount	593.72
TOTAL AMOUNT DUE	7,765.26	TOTAL SALES	8,157.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/125/0/31/05-16-2017/61

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

Bill ID. : 273728138972

Collection Ref. Code : 1845-72-530-1
Account ID : 2732610000-8
Customer Name : HERMOSADA,RUSSEL CABANERO
Meter Number : MTR1147848
Period : Apr 2017

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 16,854.48 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 upaid 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 _____

27326100008

BC10/520.6/125/0/31/05-16-2017/61

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947113068616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757290

94765114916

Date : 05-16-2017

BC10/520.6/140/0466516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476511491-6

Collection Ref. Code : 1851-38-065-5

Customer Information----------

Name : TABLEZO,EDGAR PIEDAD

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	514588 GS6	Pole No	:	0466516
Serial No	:	56258789	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38908
Period From	:	04-15-2017	Prev Rdg	:	37902
No of Days	:	30	Diff Rdg	:	1006
Avg kWh/day	:	33.53	Registered	:	1006
Conn Load	:	236	Billed kWh	:	1006

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,867.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,433.10
Transmission Charge	0.4004/kWh	402.80
System Loss Charge	0.7946/kWh	799.37
Sub-Total		6,635.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	105.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 10,867.00	217.34
Sub-Total		322.73
Government Charges		
Franchise Tax - Local		56.10
LFT Differential	0.0061/kWh	6.14
Value Added Tax		
Generation		375.89
Transmission		11.28
System Loss		52.16
Distribution		346.02
Others		46.20
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,373.05
CURRENT BILL - MAY 2017		11,214.51
TOTAL AMOUNT DUE		22,081.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 9,060.00

Your monthly electricity consumption chart

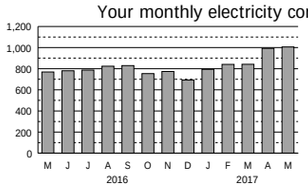

Avg Monthly Usage : 822.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,214.51		
Less : VAT	831.55		
Amount Net of VAT	10,382.96		
Less: BIR 2306	346.49		
BIR 2307	197.95	VATable Sales	9,841.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.50
Amount Due	9,838.52	VAT Zero Rated Sales	0.00
Add : VAT	831.55	VAT Amount	831.55
TOTAL AMOUNT DUE	10,670.07	TOTAL SALES	11,214.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/140/0/31/05-16-2017/61

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

Bill ID. : 947113068616

Collection Ref. Code : 1851-38-065-5

Account ID : 9476511491-6

Customer Name : TABLEZO,EDGAR PIEDAD

Meter Number : 514588 GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 22,081.60 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 upaid 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

94765114916

BC10/520.6/140/0/31/05-16-2017/61

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544409873783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756350

54405100006

Date : 05-16-2017

BC10/520.6/160/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440510000-6

Collection Ref. Code : 1817-56-686-5

Customer Information----------

Name : LAMANILAO,NARCISA A

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008280	Pole No	:	0466523
Serial No	:	121573263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1773
Period From	:	04-15-2017	Prev Rdg	:	1704
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 117.63
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.96
CURRENT BILL - MAY 2017		621.86
TOTAL AMOUNT DUE		1,315.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 440.00

Your monthly electricity consumption chart

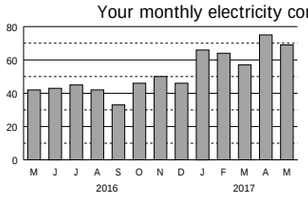

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.86		
Less : VAT	45.59		
Amount Net of VAT	576.27		
Less: BIR 2306	19.00		
BIR 2307	10.86	VATable Sales	539.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.37
Amount Due	546.41	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	592.00	TOTAL SALES	621.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/160/0/31/05-16-2017/61

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

Bill ID. : 544409873783

Collection Ref. Code : 1817-56-686-5

Account ID : 5440510000-6

Customer Name : LAMANILAO,NARCISA A

Meter Number : MTR1008280

Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,315.92 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 upaid 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

54405100006

BC10/520.6/160/0/31/05-16-2017/61

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622625773493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760794

62257617647

Date : 05-16-2017

BC10/520.6/161/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225761764-7

Collection Ref. Code : 1851-95-566-6

Customer Information----------

Name : ABADILLA,RENANTE SORIA

Premise Address: LAWAAN 1

Billing Address: LAWAAN 1

TIN :

Metering Information----------

Meter No	:	538545 GS6	Pole No	:	0466523
Serial No	:	20193793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2540
Period From	:	04-15-2017	Prev Rdg	:	2499
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.42
CURRENT BILL - MAY 2017		281.63
TOTAL AMOUNT DUE		509.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 186.00

Your monthly electricity consumption chart

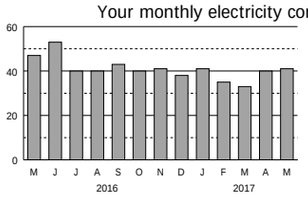

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.63		
Less : VAT	20.27		
Amount Net of VAT	261.36		
Less: BIR 2306	8.45		
BIR 2307	4.83	VATable Sales	240.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	248.08	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	268.35	TOTAL SALES	281.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/161/0/31/05-16-2017/61

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

Bill ID. : 622625773493

Collection Ref. Code : 1851-95-566-6

Account ID : 6225761764-7

Customer Name : ABADILLA,RENANTE SORIA

Meter Number : 538545 GS6

Period : Apr 2017

Premise Address: LAWAAN 1

Billing Address: LAWAAN 1

TOTAL AMOUNT DUE : 509.96

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 upaid 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

62257617647

BC10/520.6/161/0/31/05-16-2017/61

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310102254804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755583

31035100002

Date : 05-16-2017

BC10/520.6/170/0468003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103510000-2

Collection Ref. Code : 1829-87-311-3

Customer Information----------

Name : OFLAS,JOCELYN G

Premise Address: KALMAR LAWAAN I TALISAY CITY

Billing Address: KALMAR LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007624	Pole No	:	0468003
Serial No	:	121520741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5972
Period From	:	04-15-2017	Prev Rdg	:	5744
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	592	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,723.00	54.46
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		12.77
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		11.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		312.34
CURRENT BILL - MAY 2017		2,551.89
TOTAL AMOUNT DUE		5,275.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,964.00

Your monthly electricity consumption chart

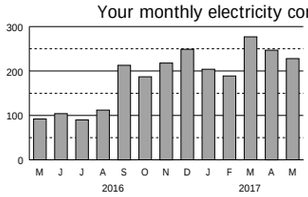

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.89		
Less : VAT	189.55		
Amount Net of VAT	2,362.34		
Less: BIR 2306	78.98		
BIR 2307	45.05	VATable Sales	2,239.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.79
Amount Due	2,238.31	VAT Zero Rated Sales	0.00
Add : VAT	189.55	VAT Amount	189.55
TOTAL AMOUNT DUE	2,427.86	TOTAL SALES	2,551.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/170/0/31/05-16-2017/61

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

Bill ID. : 310102254804

Collection Ref. Code : 1829-87-311-3

Account ID : 3103510000-2

Customer Name : OFLAS,JOCELYN G

Meter Number : MTR1007624

Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY CITY

Billing Address: KALMAR LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 5,275.10 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 upaid 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

31035100002

BC10/520.6/170/0/31/05-16-2017/61

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876691875311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755516

87685675735

Date : 05-16-2017

BC10/520.6/175/0466516/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768567573-5

Collection Ref. Code : 1857-85-305-9

Customer Information----------

Name : GERALDEZ,MARIO JUVY ENDRINA

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004968	Pole No	:	0466516
Serial No	:	89650417	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2200
Period From	:	04-15-2017	Prev Rdg	:	2137
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 106.93
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.93
CURRENT BILL - MAY 2017		568.79
TOTAL AMOUNT DUE		1,230.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 558.00

Your monthly electricity consumption chart

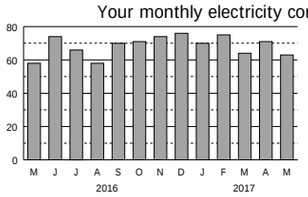

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.79		
Less : VAT	41.71		
Amount Net of VAT	527.08		
Less: BIR 2306	17.37		
BIR 2307	9.93	VATable Sales	493.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	499.78	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	541.49	TOTAL SALES	568.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/175/0/31/05-16-2017/61

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

Bill ID. : 876691875311

Collection Ref. Code : 1857-85-305-9

Account ID : 8768567573-5

Customer Name : GERALDEZ,MARIO JUVY ENDRINA

Meter Number : MTR1004968

Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 1,230.06 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 upaid 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

87685675735

BC10/520.6/175/0/31/05-16-2017/61

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347963597519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34715100003

1009757698

Date : 05-16-2017

BC10/520.6/180/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471510000-3

Collection Ref. Code : 1829-65-995-2

Customer Information----------

Name : BATOCTOY,MARCELINDA P

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	184870DS6	Pole No	:	0466523
Serial No	:	13550754	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44306
Period From	:	04-15-2017	Prev Rdg	:	44197
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 974.00	19.48
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.81
CURRENT BILL - MAY 2017		1,215.53
TOTAL AMOUNT DUE		2,189.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 928.00

Your monthly electricity consumption chart

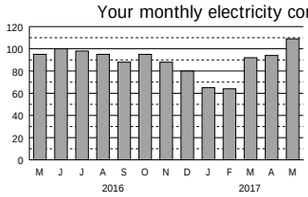

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.53		
Less : VAT	90.14		
Amount Net of VAT	1,125.39		
Less: BIR 2306	37.55		
BIR 2307	21.46	VATable Sales	1,066.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.67
Amount Due	1,066.38	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,156.52	TOTAL SALES	1,215.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/180/0/31/05-16-2017/61

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

Bill ID. : 347963597519

Collection Ref. Code : 1829-65-995-2

Account ID : 3471510000-3

Customer Name : BATOCTOY,MARCELINDA P

Meter Number : 184870DS6

Period : Apr 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 2,189.67

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 upaid 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 _____

34715100003

BC10/520.6/180/0/31/05-16-2017/61

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926179351540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92666100000

1009762534

Date : 05-16-2017

BC10/520.6/200/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266610000-0

Collection Ref. Code : 1815-74-161-9

Customer Information----------

Name : NACUA,JOHNNY B.

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	561228 GS6	Pole No	:	0466523
Serial No	:	65494407	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1425
Period From	:	04-15-2017	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 150.05
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.69
CURRENT BILL - MAY 2017		187.26
TOTAL AMOUNT DUE		375.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 115.00

Your monthly electricity consumption chart

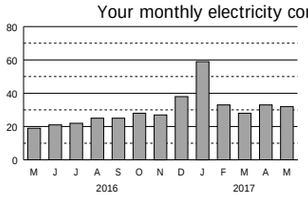

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.26		
Less : VAT	13.35		
Amount Net of VAT	173.91		
Less: BIR 2306	5.55		
BIR 2307	3.17	VATable Sales	157.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.19	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	178.54	TOTAL SALES	187.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/200/0/31/05-16-2017/61

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

Bill ID. : 926179351540

Collection Ref. Code : 1815-74-161-9

Account ID : 9266610000-0

Customer Name : NACUA,JOHNNY B.

Meter Number : 561228 GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 375.24

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 upaid 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

92666100000

BC10/520.6/200/0/31/05-16-2017/61

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885781747360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759098

88525100009

Date : 05-16-2017

BC10/520.6/210/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852510000-9

Collection Ref. Code : 1839-55-848-2

Customer Information----------

Name : NACUA,ROSITA SAJULGA

Premise Address: SITIO KALMAR LAWAAN 1 LAWAAN TALISAY

Billing Address: SITIO KALMAR LAWAAN 1 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099366	Pole No	:	0466523
Serial No	:	84446154	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	908
Period From	:	04-15-2017	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	444	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 169.28
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.61
CURRENT BILL - MAY 2017		317.35
TOTAL AMOUNT DUE		654.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 312.00

Your monthly electricity consumption chart

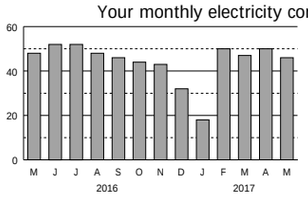

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.35		
Less : VAT	22.88		
Amount Net of VAT	294.47		
Less: BIR 2306	9.54		
BIR 2307	5.45	VATable Sales	270.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	279.48	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	302.36	TOTAL SALES	317.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/210/0/31/05-16-2017/61

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

Bill ID. : 885781747360

Collection Ref. Code : 1839-55-848-2

Account ID : 8852510000-9

Customer Name : NACUA,ROSITA SAJULGA

Meter Number : MTR1099366

Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN 1 LAWAAN TALISAY

Billing Address: SITIO KALMAR LAWAAN 1 LAWAAN TALISAY

TOTAL AMOUNT DUE : 654.01 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 upaid 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

88525100009

BC10/520.6/210/0/31/05-16-2017/61

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855274141643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761242

85518190237

Date : 05-16-2017

BC10/520.6/235/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551819023-7

Collection Ref. Code : 1851-73-374-4

Customer Information----------

Name : BIHAG,MELFLOR JR. CARPIO

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011494	Pole No	:	0466523
Serial No	:	83349931	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5594
Period From	:	04-15-2017	Prev Rdg	:	5403
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	584	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		10.65
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		8.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		260.74
CURRENT BILL - MAY 2017		2,129.74
TOTAL AMOUNT DUE		4,015.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,513.00

Your monthly electricity consumption chart

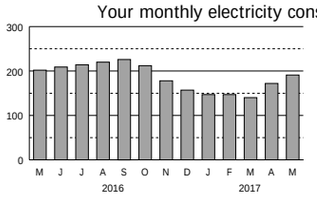

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.74		
Less : VAT	157.93		
Amount Net of VAT	1,971.81		
Less: BIR 2306	65.80		
BIR 2307	37.59	VATable Sales	1,869.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.81
Amount Due	1,868.42	VAT Zero Rated Sales	0.00
Add : VAT	157.93	VAT Amount	157.93
TOTAL AMOUNT DUE	2,026.35	TOTAL SALES	2,129.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/235/0/31/05-16-2017/61

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

Bill ID. : 855274141643

Collection Ref. Code : 1851-73-374-4

Account ID : 8551819023-7

Customer Name : BIHAG,MELFLOR JR. CARPIO

Meter Number : MTR1011494

Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 4,015.21 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 upaid 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

85518190237

BC10/520.6/235/0/31/05-16-2017/61

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284324503615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28484100004

1009759006

Date : 05-16-2017

BC10/520.6/240/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848410000-4

Collection Ref. Code : 1837-63-719-9

Customer Information----------

Name : CABATAS,JENNIFER C

Premise Address: LAWA-AN TALISAY LAWAAN I

Billing Address: LAWA-AN TALISAY LAWAAN I

TIN :

Metering Information----------

Meter No	:	380211GS6	Pole No	:	0466523
Serial No	:	2003132169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15722
Period From	:	04-15-2017	Prev Rdg	:	15385
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	240	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,820.04
Transmission Charge	0.4004/kWh	134.93
System Loss Charge	0.7946/kWh	267.78
Sub-Total		2,222.75
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,800.00	76.00
Sub-Total		111.31
Government Charges		
Franchise Tax - Local		18.83
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		125.93
Transmission		3.78
System Loss		17.46
Distribution		116.31
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		460.77
CURRENT BILL - MAY 2017		3,764.09
TOTAL AMOUNT DUE		7,563.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,767.00

Your monthly electricity consumption chart

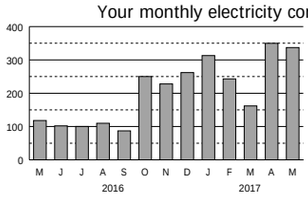

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.09		
Less : VAT	279.34		
Amount Net of VAT	3,484.75		
Less: BIR 2306	116.39		
BIR 2307	66.44	VATable Sales	3,303.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.43
Amount Due	3,301.92	VAT Zero Rated Sales	0.00
Add : VAT	279.34	VAT Amount	279.34
TOTAL AMOUNT DUE	3,581.26	TOTAL SALES	3,764.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/240/0/31/05-16-2017/61

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

Bill ID. : 284324503615

Collection Ref. Code : 1837-63-719-9

Account ID : 2848410000-4

Customer Name : CABATAS,JENNIFER C

Meter Number : 380211GS6

Period : Apr 2017

Premise Address: LAWA-AN TALISAY LAWAAN I

Billing Address: LAWA-AN TALISAY LAWAAN I

TOTAL AMOUNT DUE : 7,563.84 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 upaid 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

28484100004

BC10/520.6/240/0/31/05-16-2017/61

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967810414610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752377

96716100001

Date : 05-16-2017

BC10/520.6/260/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671610000-1

Collection Ref. Code : 1811-39-089-7

Customer Information----------

Name : TAN,ANTONIO T.

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	209865WS6	Pole No	:	0466523
Serial No	:	47064318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89680
Period From	:	04-15-2017	Prev Rdg	:	89566
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 680.00	13.60
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		3.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.77
CURRENT BILL - MAY 2017		1,263.41
TOTAL AMOUNT DUE		1,943.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 560.00

Your monthly electricity consumption chart

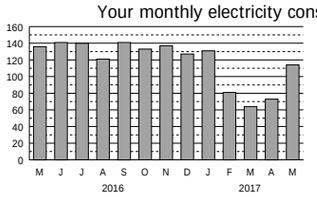

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.41		
Less : VAT	93.44		
Amount Net of VAT	1,169.97		
Less: BIR 2306	38.94		
BIR 2307	22.30	VATable Sales	1,108.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	1,108.73	VAT Zero Rated Sales	0.00
Add : VAT	93.44	VAT Amount	93.44
TOTAL AMOUNT DUE	1,202.17	TOTAL SALES	1,263.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/260/0/31/05-16-2017/61

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

Bill ID. : 967810414610

Collection Ref. Code : 1811-39-089-7
Account ID : 9671610000-1
Customer Name : TAN,ANTONIO T.
Meter Number : 209865WS6
Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,943.36 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 upaid 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

96716100001

BC10/520.6/260/0/31/05-16-2017/61

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623422505811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760921

62355100009

Date : 05-16-2017

BC10/520.6/270/0466523/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235510000-9

Collection Ref. Code : 1843-47-377-1

Customer Information----------

Name : BRACERO,CELERINO M

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	260460GS6	Pole No	:	0466523
Serial No	:	49542280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32183
Period From	:	04-15-2017	Prev Rdg	:	31851
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	607	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,749.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,793.03
Transmission Charge	0.4004/kWh	132.93
System Loss Charge	0.7946/kWh	263.81
Sub-Total		2,189.77
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,749.50	74.99
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		18.55
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		124.05
Transmission		3.73
System Loss		17.22
Distribution		114.59
Others		15.64
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		453.97
CURRENT BILL - MAY 2017		3,708.46
TOTAL AMOUNT DUE		7,457.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,247.00

Your monthly electricity consumption chart

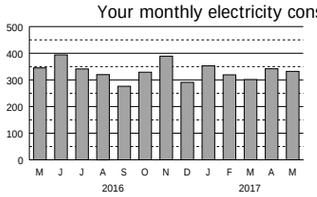

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,708.46		
Less : VAT	275.23		
Amount Net of VAT	3,433.23		
Less: BIR 2306	114.67		
BIR 2307	65.46	VATable Sales	3,254.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.74
Amount Due	3,253.10	VAT Zero Rated Sales	0.00
Add : VAT	275.23	VAT Amount	275.23
TOTAL AMOUNT DUE	3,528.33	TOTAL SALES	3,708.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/270/0/31/05-16-2017/61

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

Bill ID. : 623422505811

Collection Ref. Code : 1843-47-377-1

Account ID : 6235510000-9

Customer Name : BRACERO,CELERINO M

Meter Number : 260460GS6

Period : Apr 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 7,457.83

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 upaid 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

62355100009

BC10/520.6/270/0/31/05-16-2017/61

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660562718657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66026100009

1009763058

Date : 05-16-2017

BC10/520.6/300/1061722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602610000-9

Collection Ref. Code : 1841-44-905-9

Customer Information----------

Name : BUNOD,LORENA O

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007658	Pole No	:	1061722
Serial No	:	121573654	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1847
Period From	:	04-15-2017	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 120.79
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.15
CURRENT BILL - MAY 2017		607.44
TOTAL AMOUNT DUE		1,048.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 329.00

Your monthly electricity consumption chart

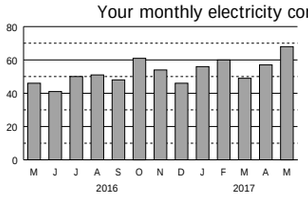

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.44		
Less : VAT	44.33		
Amount Net of VAT	563.11		
Less: BIR 2306	18.47		
BIR 2307	10.61	VATable Sales	527.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	534.03	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	578.36	TOTAL SALES	607.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/300/0/31/05-16-2017/61

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

Bill ID. : 660562718657

Collection Ref. Code : 1841-44-905-9
Account ID : 6602610000-9
Customer Name : BUNOD,LORENA O
Meter Number : MTR1007658
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,048.87 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 upaid 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 _____

66026100009

BC10/520.6/300/0/31/05-16-2017/61

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270768936060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753303

27078007112

Date : 05-16-2017

BC10/520.6/305/1061722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707800711-2

Collection Ref. Code : 1851-68-974-5

Customer Information----------

Name : TANGHINAN,FLORDELIZA CABIDO

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	525071 GS6	Pole No	:	1061722
Serial No	:	52562879	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4704
Period From	:	04-15-2017	Prev Rdg	:	4643
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 104.74
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.92
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		72.39
CURRENT BILL - MAY 2017		549.52
TOTAL AMOUNT DUE		1,131.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 542.00

Your monthly electricity consumption chart

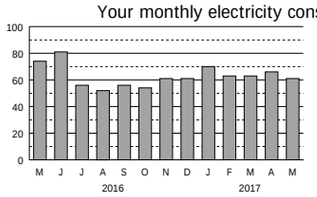

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.52		
Less : VAT	40.26		
Amount Net of VAT	509.26		
Less: BIR 2306	16.78		
BIR 2307	9.60	VATable Sales	477.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.88	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	523.14	TOTAL SALES	549.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/305/0/31/05-16-2017/61

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

Bill ID. : 270768936060

Collection Ref. Code : 1851-68-974-5

Account ID : 2707800711-2

Customer Name : TANGHINAN,FLORDELIZA CABIDO

Meter Number : 525071 GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 1,131.03

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 upaid 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 _____

27078007112

BC10/520.6/305/0/31/05-16-2017/61

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770928508024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77026100006

1009753628

Date : 05-16-2017

BC10/520.6/320/1061764/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702610000-6

Collection Ref. Code : 1841-44-179-1

Customer Information----------

Name : MABALA,RHOY C

Premise Address: KALMAR LAWAAN 1 TALISAY
Billing Address: KALMAR LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169043	Pole No	:	1061764
Serial No	:	85049761	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	500
Period From	:	04-15-2017	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.94
CURRENT BILL - MAY 2017		462.40
TOTAL AMOUNT DUE		1,013.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 280.00

Your monthly electricity consumption chart

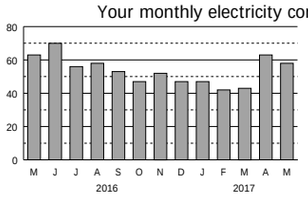

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.40		
Less : VAT	33.68		
Amount Net of VAT	428.72		
Less: BIR 2306	14.05		
BIR 2307	8.01	VATable Sales	398.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.66	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	440.34	TOTAL SALES	462.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/320/0/31/05-16-2017/61

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

Bill ID. : 770928508024

Collection Ref. Code : 1841-44-179-1
Account ID : 7702610000-6
Customer Name : MABALA,RHOY C
Meter Number : MTR1169043
Period : Apr 2017

Premise Address: KALMAR LAWAAN 1 TALISAY
Billing Address: KALMAR LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 1,013.10 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 upaid 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

77026100006

BC10/520.6/320/0/31/05-16-2017/61

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424517123684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761548

42430220709

Date : 05-16-2017

BC10/520.6/321/1061764/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243022070-9

Collection Ref. Code : 1851-77-899-3

Customer Information----------

Name : MABALA,ISAAC JR. CABATAS

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1091523	Pole No	:	1061764
Serial No	:	40043757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	851
Period From	:	04-15-2017	Prev Rdg	:	837
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 130.70
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 10.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.61
CURRENT BILL - MAY 2017		14.31
TOTAL AMOUNT DUE		99.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 15.00

Your monthly electricity consumption chart

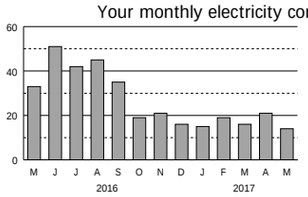

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.31		
Less : VAT	0.81		
Amount Net of VAT	13.50		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	13.02	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	13.83	TOTAL SALES	14.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/321/0/31/05-16-2017/61

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

Bill ID. : 424517123684

Collection Ref. Code : 1851-77-899-3
Account ID : 4243022070-9
Customer Name : MABALA,ISAAC JR. CABATAS
Meter Number : MTR1091523
Period : Apr 2017

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 99.19 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 upaid 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

42430220709

BC10/520.6/321/0/31/05-16-2017/61

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280874363979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756999

28026100009

Date : 05-16-2017

BC10/520.6/340/1061722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802610000-9

Collection Ref. Code : 1841-44-194-5

Customer Information----------

Name : SAUSAL,AURA A

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007693	Pole No	:	1061722
Serial No	:	121569625	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2993
Period From	:	04-15-2017	Prev Rdg	:	2940
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	367	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.25
CURRENT BILL - MAY 2017		421.07
TOTAL AMOUNT DUE		844.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 410.00

Your monthly electricity consumption chart

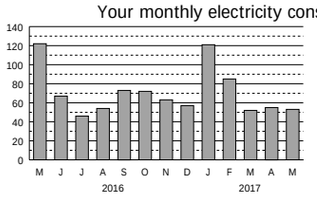

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.07		
Less : VAT	30.62		
Amount Net of VAT	390.45		
Less: BIR 2306	12.74		
BIR 2307	7.30	VATable Sales	362.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.41	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	401.03	TOTAL SALES	421.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/340/0/31/05-16-2017/61

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

Bill ID. : 280874363979

Collection Ref. Code : 1841-44-194-5
Account ID : 2802610000-9
Customer Name : SAUSAL,AURA A
Meter Number : MTR1007693
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 844.48 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 upaid 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

28026100009

BC10/520.6/340/0/31/05-16-2017/61

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380100378703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757378

38026100008

Date : 05-16-2017

BC10/520.6/370/1061722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802610000-8

Collection Ref. Code : 1841-44-200-3

Customer Information----------

Name : RALLOS,MARIANO S

Premise Address: KALMAR LAWAAN 1 TALISAY

Billing Address: KALMAR LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007625	Pole No	:	1061722
Serial No	:	121520691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8200
Period From	:	04-15-2017	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	232	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,420.38
Transmission Charge	0.4004/kWh	105.31
System Loss Charge	0.7946/kWh	208.98
Sub-Total		1,734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,100.00	102.00
Sub-Total		129.55
Government Charges		
Franchise Tax - Local		14.94
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		98.27
Transmission		2.95
System Loss		13.66
Distribution		90.90
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		365.15
CURRENT BILL - MAY 2017		2,986.89
TOTAL AMOUNT DUE		6,065.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,022.00

Your monthly electricity consumption chart

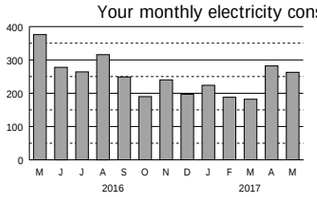

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.89		
Less : VAT	223.31		
Amount Net of VAT	2,763.58		
Less: BIR 2306	93.06		
BIR 2307	52.73	VATable Sales	2,621.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.84
Amount Due	2,617.79	VAT Zero Rated Sales	0.00
Add : VAT	223.31	VAT Amount	223.31
TOTAL AMOUNT DUE	2,841.10	TOTAL SALES	2,986.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/370/0/31/05-16-2017/61

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

Bill ID. : 380100378703

Collection Ref. Code : 1841-44-200-3

Account ID : 3802610000-8

Customer Name : RALLOS,MARIANO S

Meter Number : MTR1007625

Period : Apr 2017

Premise Address: KALMAR LAWAAN 1 TALISAY

Billing Address: KALMAR LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 6,065.07 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 upaid 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

38026100008

BC10/520.6/370/0/31/05-16-2017/61

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570855753271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57026100008

1009753363

Date : 05-16-2017

BC10/520.6/390/1061722/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702610000-8

Collection Ref. Code : 1841-44-914-8

Customer Information----------

Name : LAYOS,MELISA S

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007692	Pole No	:	1061722
Serial No	:	121573614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2182
Period From	:	04-15-2017	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 181.03
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.34
CURRENT BILL - MAY 2017		132.02
TOTAL AMOUNT DUE		463.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 318.00

Your monthly electricity consumption chart

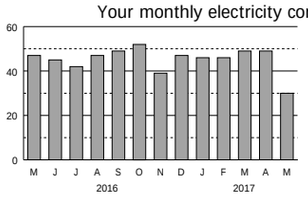

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.02		
Less : VAT	9.26		
Amount Net of VAT	122.76		
Less: BIR 2306	3.87		
BIR 2307	2.17	VATable Sales	107.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	116.72	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	125.98	TOTAL SALES	132.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/390/0/31/05-16-2017/61

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

Bill ID. : 570855753271

Collection Ref. Code : 1841-44-914-8
Account ID : 5702610000-8
Customer Name : LAYOS,MELISA S
Meter Number : MTR1007692
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 463.37 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 upaid 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

57026100008

BC10/520.6/390/0/31/05-16-2017/61

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713210458416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757252

71375825404

Date : 05-16-2017

BC10/520.6/425/1061715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137582540-4

Collection Ref. Code : 1851-38-323-9

Customer Information----------

Name : SANCHEZ,LUZVIMINDA DE LARA

Premise Address: KALMAR ST. LAWAAN I

Billing Address: KALMAR ST. LAWAAN I

TIN :

Metering Information----------

Meter No	:	518120 GS6	Pole No	:	1061715
Serial No	:	58376793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4886
Period From	:	04-15-2017	Prev Rdg	:	4778
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:		Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 226.00	4.52
Sub-Total		15.84
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		2.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.58
CURRENT BILL - MAY 2017		1,187.77
TOTAL AMOUNT DUE		1,413.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 832.00

Your monthly electricity consumption chart

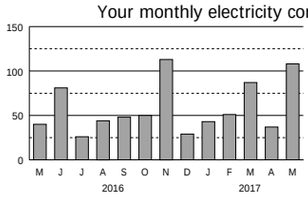

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.77		
Less : VAT	87.54		
Amount Net of VAT	1,100.23		
Less: BIR 2306	36.47		
BIR 2307	20.96	VATable Sales	1,042.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,042.80	VAT Zero Rated Sales	0.00
Add : VAT	87.54	VAT Amount	87.54
TOTAL AMOUNT DUE	1,130.34	TOTAL SALES	1,187.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/425/0/31/05-16-2017/61

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

Bill ID. : 713210458416

Collection Ref. Code : 1851-38-323-9

Account ID : 7137582540-4

Customer Name : SANCHEZ,LUZVIMINDA DE LARA

Meter Number : 518120 GS6

Period : Apr 2017

Premise Address: KALMAR ST. LAWAAN I

Billing Address: KALMAR ST. LAWAAN I

TOTAL AMOUNT DUE : 1,413.58 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 upaid 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

71375825404

BC10/520.6/425/0/31/05-16-2017/61

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211749037801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21126100003

1009756184

Date : 05-16-2017

BC10/520.6/430/1061736/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112610000-3

Collection Ref. Code : 1841-44-215-1

Customer Information----------

Name : ESPINA,MERCY T

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154670	Pole No	:	1061736
Serial No	:	133485863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2101
Period From	:	04-15-2017	Prev Rdg	:	1926
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	378	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		8.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		239.85
CURRENT BILL - MAY 2017		1,959.69
TOTAL AMOUNT DUE		4,035.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,850.00

Your monthly electricity consumption chart

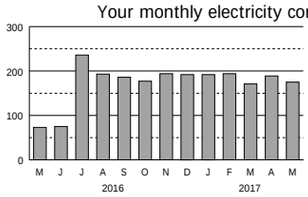

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.69		
Less : VAT	145.60		
Amount Net of VAT	1,814.09		
Less: BIR 2306	60.68		
BIR 2307	34.59	VATable Sales	1,719.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.25
Amount Due	1,718.82	VAT Zero Rated Sales	0.00
Add : VAT	145.60	VAT Amount	145.60
TOTAL AMOUNT DUE	1,864.42	TOTAL SALES	1,959.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/430/0/31/05-16-2017/61

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

Bill ID. : 211749037801

Collection Ref. Code : 1841-44-215-1

Account ID : 2112610000-3

Customer Name : ESPINA,MERCY T

Meter Number : MTR1154670

Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,035.38

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 upaid 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 _____

21126100003

BC10/520.6/430/0/31/05-16-2017/61

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070369310662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753237

07026100003

Date : 05-16-2017

BC10/520.6/460/1061736/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702610000-3

Collection Ref. Code : 1841-44-173-2

Customer Information----------

Name : PALMA,NOEL F

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	317686GS6	Pole No	:	1061736
Serial No	:	45635162	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17364
Period From	:	04-15-2017	Prev Rdg	:	17177
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	219	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		10.47
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		256.09
CURRENT BILL - MAY 2017		2,092.21
TOTAL AMOUNT DUE		4,246.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,670.00

Your monthly electricity consumption chart

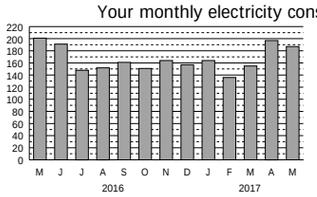

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.21		
Less : VAT	155.39		
Amount Net of VAT	1,936.82		
Less: BIR 2306	64.76		
BIR 2307	36.93	VATable Sales	1,836.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,835.13	VAT Zero Rated Sales	0.00
Add : VAT	155.39	VAT Amount	155.39
TOTAL AMOUNT DUE	1,990.52	TOTAL SALES	2,092.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/460/0/31/05-16-2017/61

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

Bill ID. : 070369310662

Collection Ref. Code : 1841-44-173-2
Account ID : 0702610000-3
Customer Name : PALMA,NOEL F
Meter Number : 317686GS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,246.03 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 upaid 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

07026100003

BC10/520.6/460/0/31/05-16-2017/61

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680824945506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756901

68026100005

Date : 05-16-2017

BC10/520.6/510/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802610000-5

Collection Ref. Code : 1841-44-206-2

Customer Information----------

Name : SANCHEZ,JOSEPHINE E

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007696	Pole No	:	1061806
Serial No	:	121569576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1211
Period From	:	04-15-2017	Prev Rdg	:	1157
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	280	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 146.02
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.38
CURRENT BILL - MAY 2017		429.04
TOTAL AMOUNT DUE		863.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 328.00

Your monthly electricity consumption chart

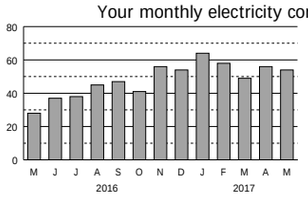

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.04		
Less : VAT	31.20		
Amount Net of VAT	397.84		
Less: BIR 2306	13.01		
BIR 2307	7.44	VATable Sales	369.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.39	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	408.59	TOTAL SALES	429.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/510/0/31/05-16-2017/61

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

Bill ID. : 680824945506

Collection Ref. Code : 1841-44-206-2
Account ID : 6802610000-5
Customer Name : SANCHEZ,JOSEPHINE E
Meter Number : MTR1007696
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 863.08 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 upaid 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

68026100005

BC10/520.6/510/0/31/05-16-2017/61

4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193900280834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19326328309

1009761891

Date : 05-16-2017

BC10/520.6/560/0466635/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932632830-9

Collection Ref. Code : 1851-19-032-5

Customer Information----------

Name : ATIS,MARIZA GARCIA

Premise Address: LAWAAN 1
Billing Address: LAWAAN 1

TIN :

Metering Information----------

Meter No	:	MTR1169430	Pole No	:	0466635
Serial No	:	40081189	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1551
Period From	:	04-15-2017	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	319	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		55.29
Government Charges		
Franchise Tax - Local		10.10
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		247.20
CURRENT BILL - MAY 2017		2,019.21
TOTAL AMOUNT DUE		3,835.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,799.00

Your monthly electricity consumption chart

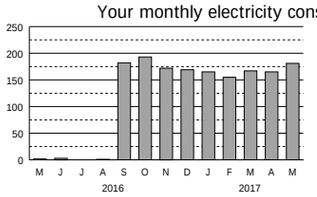

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.21		
Less : VAT	149.77		
Amount Net of VAT	1,869.44		
Less: BIR 2306	62.41		
BIR 2307	35.64	VATable Sales	1,772.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.43
Amount Due	1,771.39	VAT Zero Rated Sales	0.00
Add : VAT	149.77	VAT Amount	149.77
TOTAL AMOUNT DUE	1,921.16	TOTAL SALES	2,019.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/560/0/31/05-16-2017/61

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

Bill ID. : 193900280834

Collection Ref. Code : 1851-19-032-5
Account ID : 1932632830-9
Customer Name : ATIS,MARIZA GARCIA
Meter Number : MTR1169430
Period : Apr 2017

Premise Address: LAWAAN 1
Billing Address: LAWAAN 1

TOTAL AMOUNT DUE : 3,835.68 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 upaid 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 _____

19326328309

BC10/520.6/560/0/31/05-16-2017/61

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519546402745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760222

51931427846

Date : 05-16-2017

BC10/520.6/566/1061785/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193142784-6

Collection Ref. Code : 1859-75-428-7

Customer Information----------

Name : MIRAFUENTES,JOEL QUALQUIERA

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY

Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036962	Pole No	:	1061785
Serial No	:	126818693	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1572
Period From	:	04-15-2017	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	118	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,380.50	27.61
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.61
CURRENT BILL - MAY 2017		1,475.37
TOTAL AMOUNT DUE		2,855.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 430.00

Your monthly electricity consumption chart

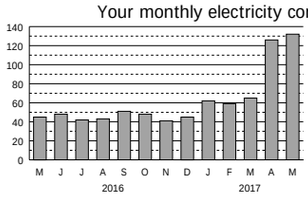

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.37		
Less : VAT	109.54		
Amount Net of VAT	1,365.83		
Less: BIR 2306	45.65		
BIR 2307	26.04	VATable Sales	1,294.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,294.14	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,403.68	TOTAL SALES	1,475.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/566/0/31/05-16-2017/61

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

Bill ID. : 519546402745

Collection Ref. Code : 1859-75-428-7

Account ID : 5193142784-6

Customer Name : MIRAFUENTES,JOEL QUALQUIERA

Meter Number : MTR1036962

Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY

Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,855.77 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 upaid 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

51931427846

BC10/520.6/566/0/31/05-16-2017/61

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723696780263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72319103072

BILLING STATEMENT

1009760894

Date : 05-16-2017

BC10/520.6/570/1061785/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231910307-2

Collection Ref. Code : 1849-77-875-2

Customer Information----------

Name : ARRIENDA,MARY JOY YLANAN

Premise Address: SITIO KALMAR
Billing Address: SITIO KALMAR

TIN :

Metering Information----------

Meter No	:	469014 GS6	Pole No	:	1061785
Serial No	:	62783624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5405
Period From	:	04-15-2017	Prev Rdg	:	5331
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 94.77
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.51
CURRENT BILL - MAY 2017		700.55
TOTAL AMOUNT DUE		1,248.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,000.00

Your monthly electricity consumption chart

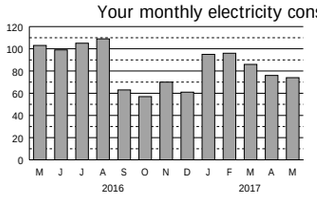

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.55		
Less : VAT	51.31		
Amount Net of VAT	649.24		
Less: BIR 2306	21.39		
BIR 2307	12.27	VATable Sales	610.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	615.58	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	666.89	TOTAL SALES	700.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/570/0/31/05-16-2017/61

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

Bill ID. : 723696780263

Collection Ref. Code : 1849-77-875-2
Account ID : 7231910307-2
Customer Name : ARRIENDA,MARY JOY YLANAN
Meter Number : 469014 GS6
Period : Apr 2017

Premise Address: SITIO KALMAR
Billing Address: SITIO KALMAR

TOTAL AMOUNT DUE : 1,248.15 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 upaid 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 _____

72319103072

BC10/520.6/570/0/31/05-16-2017/61

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136289408663

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13675100005

1009753338

Date : 05-16-2017

BC10/520.6/580/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367510000-5

Collection Ref. Code : 1843-74-296-9

Customer Information----------

Name : LYDZUSTRE,ELDEBRANDO LASTIMOSA

Premise Address: KALMAR LAWAAN I, TALISAY CITY
Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4212 EVS6	Pole No	:	1061792
Serial No	:	01295106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11731
Period From	:	04-15-2017	Prev Rdg	:	11252
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	254	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,586.94
Transmission Charge	0.4004/kWh	191.79
System Loss Charge	0.7946/kWh	380.61
Sub-Total		3,159.34
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 6,319.50	126.39
Sub-Total		176.57
Government Charges		
Franchise Tax - Local		26.85
LFT Differential	0.0061/kWh	2.92
Value Added Tax		
Generation		178.98
Transmission		5.38
System Loss		24.84
Distribution		165.07
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		657.00
CURRENT BILL - MAY 2017		5,368.47
TOTAL AMOUNT DUE		9,218.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,470.00

Your monthly electricity consumption chart

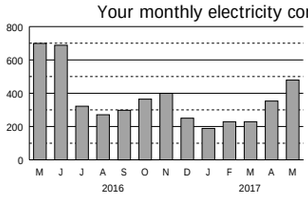

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,368.47		
Less : VAT	399.03		
Amount Net of VAT	4,969.44		
Less: BIR 2306	166.27		
BIR 2307	94.77	VATable Sales	4,711.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.97
Amount Due	4,708.40	VAT Zero Rated Sales	0.00
Add : VAT	399.03	VAT Amount	399.03
TOTAL AMOUNT DUE	5,107.43	TOTAL SALES	5,368.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/580/0/31/05-16-2017/61

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

Bill ID. : 136289408663

Collection Ref. Code : 1843-74-296-9
Account ID : 1367510000-5
Customer Name : LYDZUSTRE,ELDEBRANDO LASTIMOSA
Meter Number : 4212 EVS6
Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY
Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 9,218.15 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 upaid 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 _____

13675100005

BC10/520.6/580/0/31/05-16-2017/61

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980904491433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756937

98026100002

Date : 05-16-2017

BC10/520.6/590/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802610000-2

Collection Ref. Code : 1841-45-221-1

Customer Information----------

Name : GALON,HELEN P

Premise Address: KALMAR LAWAAN TALISAY

Billing Address: KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	336410GS6	Pole No	:	1061792
Serial No	:	42818555	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16043
Period From	:	04-15-2017	Prev Rdg	:	15819
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	195	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,985.50	59.71
Sub-Total		83.18
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		11.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		307.66
CURRENT BILL - MAY 2017		2,514.20
TOTAL AMOUNT DUE		4,899.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 600.00

Your monthly electricity consumption chart

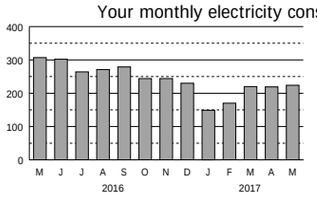

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.20		
Less : VAT	187.00		
Amount Net of VAT	2,327.20		
Less: BIR 2306	77.93		
BIR 2307	44.38	VATable Sales	2,206.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.66
Amount Due	2,204.89	VAT Zero Rated Sales	0.00
Add : VAT	187.00	VAT Amount	187.00
TOTAL AMOUNT DUE	2,391.89	TOTAL SALES	2,514.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/590/0/31/05-16-2017/61

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

Bill ID. : 980904491433

Collection Ref. Code : 1841-45-221-1

Account ID : 9802610000-2

Customer Name : GALON,HELEN P

Meter Number : 336410GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN TALISAY

Billing Address: KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 4,899.68 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 upaid 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

98026100002

BC10/520.6/590/0/31/05-16-2017/61

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808911469128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755019

80857223509

Date : 05-16-2017

BC10/520.6/600/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085722350-9

Collection Ref. Code : 1849-90-287-9

Customer Information----------

Name : NEBRIA,HELEN GALON

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	502621 GS6	Pole No	:	1061792
Serial No	:	52683946	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9380
Period From	:	04-15-2017	Prev Rdg	:	9243
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	230	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		9.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		191.01
CURRENT BILL - MAY 2017		1,563.02
TOTAL AMOUNT DUE		3,062.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,353.00

Your monthly electricity consumption chart

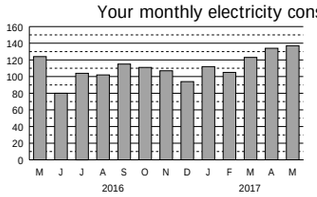

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.02		
Less : VAT	117.09		
Amount Net of VAT	1,445.93		
Less: BIR 2306	48.78		
BIR 2307	27.60	VATable Sales	1,372.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.92
Amount Due	1,369.55	VAT Zero Rated Sales	0.00
Add : VAT	117.09	VAT Amount	117.09
TOTAL AMOUNT DUE	1,486.64	TOTAL SALES	1,563.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/600/0/31/05-16-2017/61

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

Bill ID. : 808911469128

Collection Ref. Code : 1849-90-287-9

Account ID : 8085722350-9

Customer Name : NEBRIA,HELEN GALON

Meter Number : 502621 GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 3,062.28

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 upaid 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 _____

80857223509

BC10/520.6/600/0/31/05-16-2017/61

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476983397766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47605100008

1009754944
Date : 05-16-2017
BC10/520.6/620/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760510000-8
Collection Ref. Code : 1841-55-833-8

Customer Information----------
Name : DELA TORRE,WENCESLAWA M
Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172596	Pole No	:	1061792
Serial No	:	85022370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	940
Period From	:	04-15-2017	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	380	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 119.93
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.06
CURRENT BILL - MAY 2017		630.12
Debit Adjustments		59.61
TOTAL AMOUNT DUE		1,363.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 676.00

Your monthly electricity consumption chart

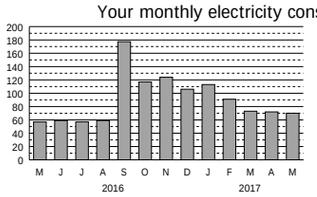

Avg Monthly Usage : 90.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.12		
Less : VAT	46.15		
Amount Net of VAT	583.97		
Less: BIR 2306	19.24		
BIR 2307	11.00	VATable Sales	547.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	553.73	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	599.88	TOTAL SALES	630.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/620/0/31/05-16-2017/61

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

Bill ID. : 476983397766

Collection Ref. Code : 1841-55-833-8
Account ID : 4760510000-8
Customer Name : DELA TORRE,WENCESLAWA M
Meter Number : MTR1172596
Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,363.23 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 upaid 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 _____

47605100008 BC10/520.6/620/0/31/05-16-2017/61 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940878815125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94095100007

1009754907

Date : 05-16-2017

BC10/520.6/630/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409510000-7

Collection Ref. Code : 1845-29-392-4

Customer Information----------

Name : ALMOHALLAS,ALLAN M

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	467003GS6	Pole No	:	1061792
Serial No	:	63709383	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17502
Period From	:	04-15-2017	Prev Rdg	:	17247
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	339	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		76.07
Government Charges		
Franchise Tax - Local		14.21
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		11.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		347.83
CURRENT BILL - MAY 2017		2,840.43
TOTAL AMOUNT DUE		5,308.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,111.00

Your monthly electricity consumption chart

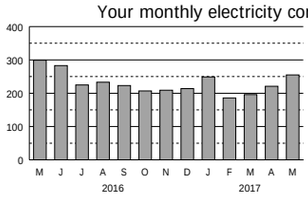

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.43		
Less : VAT	210.57		
Amount Net of VAT	2,629.86		
Less: BIR 2306	87.75		
BIR 2307	50.14	VATable Sales	2,492.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.26
Amount Due	2,491.97	VAT Zero Rated Sales	0.00
Add : VAT	210.57	VAT Amount	210.57
TOTAL AMOUNT DUE	2,702.54	TOTAL SALES	2,840.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/630/0/31/05-16-2017/61

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

Bill ID. : 940878815125

Collection Ref. Code : 1845-29-392-4

Account ID : 9409510000-7

Customer Name : ALMOHALLAS,ALLAN M

Meter Number : 467003GS6

Period : Apr 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 5,308.24 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 upaid 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

94095100007

BC10/520.6/630/0/31/05-16-2017/61

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224822894402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760466

22493586972

Date : 05-16-2017

BC10/520.6/640/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249358697-2

Collection Ref. Code : 1855-31-041-4

Customer Information----------

Name : MASONG,JESSEL ANDRINO

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569421 GS6	Pole No	:	1061792
Serial No	:	61167944	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3879
Period From	:	04-15-2017	Prev Rdg	:	3773
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.27
CURRENT BILL - MAY 2017		1,186.89
TOTAL AMOUNT DUE		2,340.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 850.00

Your monthly electricity consumption chart

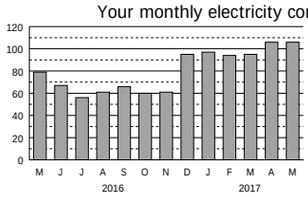

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.89		
Less : VAT	88.18		
Amount Net of VAT	1,098.71		
Less: BIR 2306	36.75		
BIR 2307	20.95	VATable Sales	1,041.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,041.01	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,129.19	TOTAL SALES	1,186.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/640/0/31/05-16-2017/61

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

Bill ID. : 224822894402

Collection Ref. Code : 1855-31-041-4

Account ID : 2249358697-2

Customer Name : MASONG,JESSEL ANDRINO

Meter Number : 569421 GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,340.67 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 upaid 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

22493586972

BC10/520.6/640/0/31/05-16-2017/61

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190073356630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760877

19026100008

Date : 05-16-2017

BC10/520.6/660/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902610000-8

Collection Ref. Code : 1841-45-224-6

Customer Information----------

Name : NEBRIA,ANNA LOURDES L

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007656	Pole No	:	1061792
Serial No	:	121573597	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3078
Period From	:	04-15-2017	Prev Rdg	:	2999
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	180	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		- 80.39
Government Charges		
Franchise Tax - Local		3.83
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.19
CURRENT BILL - MAY 2017		770.90
TOTAL AMOUNT DUE		1,692.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 700.00

Your monthly electricity consumption chart

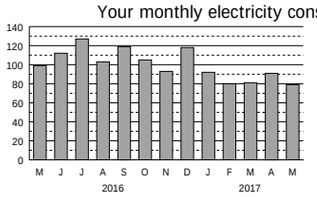

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.90		
Less : VAT	57.24		
Amount Net of VAT	713.66		
Less: BIR 2306	23.85		
BIR 2307	13.51	VATable Sales	671.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.95
Amount Due	676.30	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	733.54	TOTAL SALES	770.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/660/0/31/05-16-2017/61

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

Bill ID. : 190073356630

Collection Ref. Code : 1841-45-224-6
Account ID : 1902610000-8
Customer Name : NEBRIA,ANNA LOURDES L
Meter Number : MTR1007656
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 1,692.40 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 upaid 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

19026100008

BC10/520.6/660/0/31/05-16-2017/61

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690541687879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760481

69026100003

Date : 05-16-2017

BC10/520.6/670/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902610000-3

Collection Ref. Code : 1841-45-245-9

Customer Information----------

Name : DALANGPAN,FRANCISCO A

Premise Address: SITIO KALMAR LAWAAN I TALISAY

Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007659	Pole No	:	1061792
Serial No	:	121569646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4636
Period From	:	04-15-2017	Prev Rdg	:	4582
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	186	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 145.07
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.50
CURRENT BILL - MAY 2017		430.11
TOTAL AMOUNT DUE		911.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 465.00

Your monthly electricity consumption chart

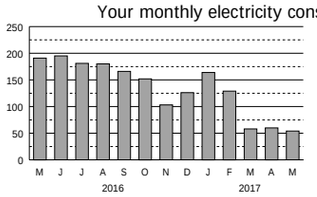

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.11		
Less : VAT	31.32		
Amount Net of VAT	398.79		
Less: BIR 2306	13.06		
BIR 2307	7.45	VATable Sales	370.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	378.28	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	409.60	TOTAL SALES	430.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/670/0/31/05-16-2017/61

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

Bill ID. : 690541687879

Collection Ref. Code : 1841-45-245-9

Account ID : 6902610000-3

Customer Name : DALANGPAN,FRANCISCO A

Meter Number : MTR1007659

Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY

Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 911.56 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 upaid 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

69026100003

BC10/520.6/670/0/31/05-16-2017/61

4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957061053265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95775100001

1009760865

Date : 05-16-2017

BC10/520.6/680/1061792/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577510000-1

Collection Ref. Code : 1843-83-263-1

Customer Information----------

Name : BASILAN,PAUL JOHN B

Premise Address: SITIO KALMAR LAWAAAN 1 TALISAY
Billing Address: SITIO KALMAR LAWAAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	163818WS6	Pole No	:	1061792
Serial No	:	63799632	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5060
Period From	:	04-15-2017	Prev Rdg	:	5014
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	376	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 170.06
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.52
CURRENT BILL - MAY 2017		316.48
TOTAL AMOUNT DUE		614.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 300.00

Your monthly electricity consumption chart

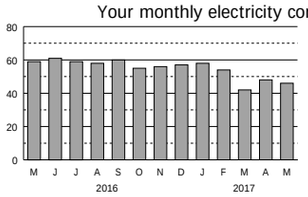

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.48		
Less : VAT	22.79		
Amount Net of VAT	293.69		
Less: BIR 2306	9.51		
BIR 2307	5.43	VATable Sales	269.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	278.75	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	301.54	TOTAL SALES	316.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/680/0/31/05-16-2017/61

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

Bill ID. : 957061053265

Collection Ref. Code : 1843-83-263-1
Account ID : 9577510000-1
Customer Name : BASILAN,PAUL JOHN B
Meter Number : 163818WS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAAN 1 TALISAY
Billing Address: SITIO KALMAR LAWAAAN 1 TALISAY

TOTAL AMOUNT DUE : 614.02 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 upaid 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

95775100001

BC10/520.6/680/0/31/05-16-2017/61

4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819162273359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759084

81985100007

Date : 05-16-2017

BC10/520.6/700/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198510000-7

Collection Ref. Code : 1845-19-524-8

Customer Information----------

Name : BARING,SILVESTRA L

Premise Address: KALMAR LAWAAN TALISAY
Billing Address: KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	464021GS6	Pole No	:	1061806
Serial No	:	73973419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21171
Period From	:	04-15-2017	Prev Rdg	:	20797
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	238	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,019.86
Transmission Charge	0.4004/kWh	149.75
System Loss Charge	0.7946/kWh	297.18
Sub-Total		2,466.79
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		123.50
Government Charges		
Franchise Tax - Local		20.89
LFT Differential	0.0061/kWh	2.28
Value Added Tax		
Generation		139.75
Transmission		4.19
System Loss		19.38
Distribution		129.01
Others		17.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		511.29
CURRENT BILL - MAY 2017		4,176.70
TOTAL AMOUNT DUE		8,392.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,580.00

Your monthly electricity consumption chart

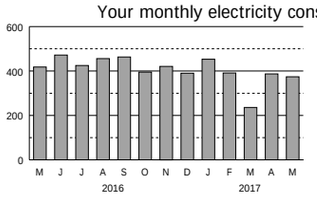

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.70		
Less : VAT	309.93		
Amount Net of VAT	3,866.77		
Less: BIR 2306	129.16		
BIR 2307	73.73	VATable Sales	3,665.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.36
Amount Due	3,663.88	VAT Zero Rated Sales	0.00
Add : VAT	309.93	VAT Amount	309.93
TOTAL AMOUNT DUE	3,973.81	TOTAL SALES	4,176.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/700/0/31/05-16-2017/61

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

Bill ID. : 819162273359

Collection Ref. Code : 1845-19-524-8
Account ID : 8198510000-7
Customer Name : BARING,SILVESTRA L
Meter Number : 464021GS6
Period : Apr 2017

Premise Address: KALMAR LAWAAN TALISAY
Billing Address: KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 8,392.50 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 upaid 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 _____

81985100007

BC10/520.6/700/0/31/05-16-2017/61

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112706377333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11236100001

1009756181

Date : 05-16-2017

BC10/520.6/710/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123610000-1

Collection Ref. Code : 1841-44-227-5

Customer Information----------

Name : TANOLA,REBECCA G

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007694	Pole No	:	1061806
Serial No	:	121569647	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2316
Period From	:	04-15-2017	Prev Rdg	:	2270
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	366	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 165.25
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.13
CURRENT BILL - MAY 2017		321.90
TOTAL AMOUNT DUE		860.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 514.00

Your monthly electricity consumption chart

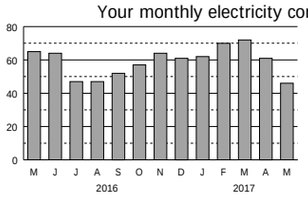

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.90		
Less : VAT	23.37		
Amount Net of VAT	298.53		
Less: BIR 2306	9.75		
BIR 2307	5.53	VATable Sales	274.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	283.25	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	306.62	TOTAL SALES	321.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/710/0/31/05-16-2017/61

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

Bill ID. : 112706377333

Collection Ref. Code : 1841-44-227-5

Account ID : 1123610000-1

Customer Name : TANOLA,REBECCA G

Meter Number : MTR1007694

Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 860.11

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 upaid 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

11236100001 BC10/520.6/710/0/31/05-16-2017/61 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750509022572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75027858150

1009758459

Date : 05-16-2017

BC10/520.6/715/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502785815-0

Collection Ref. Code : 1853-32-545-7

Customer Information----------

Name : AWO,REBECCA SALIOT

Premise Address: KALMAR LAWAAN I, TALISAY
Billing Address: KALMAR LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	544134 GS6	Pole No	:	1061806
Serial No	:	53514024	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3199
Period From	:	04-15-2017	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 154.42
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.58
CURRENT BILL - MAY 2017		452.20
TOTAL AMOUNT DUE		891.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 400.00

Your monthly electricity consumption chart

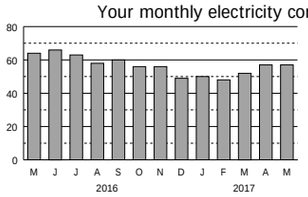

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.20		
Less : VAT	32.85		
Amount Net of VAT	419.35		
Less: BIR 2306	13.70		
BIR 2307	7.84	VATable Sales	389.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.81	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	430.66	TOTAL SALES	452.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/715/0/31/05-16-2017/61

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

Bill ID. : 750509022572

Collection Ref. Code : 1853-32-545-7
Account ID : 7502785815-0
Customer Name : AWO,REBECCA SALIOT
Meter Number : 544134 GS6
Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY
Billing Address: KALMAR LAWAAN I, TALISAY

TOTAL AMOUNT DUE : 891.88 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 upaid 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 _____

75027858150

BC10/520.6/715/0/31/05-16-2017/61

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965974450700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763831

96565100003

Date : 05-16-2017

BC10/520.6/720/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656510000-3

Collection Ref. Code : 1843-66-023-7

Customer Information----------

Name : CONSON,JOCELYN C

Premise Address: SITIO CALMAR LAWAAN I TALISAY
Billing Address: SITIO CALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007685	Pole No	:	1061806
Serial No	:	121569587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1915
Period From	:	04-15-2017	Prev Rdg	:	1853
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	326	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 114.45
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.60
CURRENT BILL - MAY 2017		549.48
TOTAL AMOUNT DUE		740.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 292.00

Your monthly electricity consumption chart

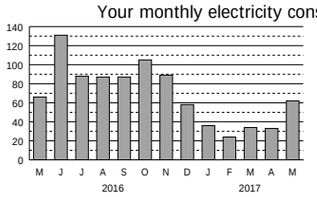

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.48		
Less : VAT	39.95		
Amount Net of VAT	509.53		
Less: BIR 2306	16.65		
BIR 2307	9.59	VATable Sales	476.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	483.29	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	523.24	TOTAL SALES	549.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/720/0/31/05-16-2017/61

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

Bill ID. : 965974450700

Collection Ref. Code : 1843-66-023-7
Account ID : 9656510000-3
Customer Name : CONSON,JOCELYN C
Meter Number : MTR1007685
Period : Apr 2017

Premise Address: SITIO CALMAR LAWAAN I TALISAY
Billing Address: SITIO CALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 740.58 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 upaid 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

96565100003

BC10/520.6/720/0/31/05-16-2017/61

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044537771414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756429

04463576456

Date : 05-16-2017

BC10/520.6/745/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446357645-6

Collection Ref. Code : 1853-46-428-7

Customer Information----------

Name : SALIOT,LEONIDA CIRUNAY

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	547474 GS6	Pole No	:	1061806
Serial No	:	53159691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14210
Period From	:	04-15-2017	Prev Rdg	:	13900
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	230	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,674.22
Transmission Charge	0.4004/kWh	124.12
System Loss Charge	0.7946/kWh	246.33
Sub-Total		2,044.67
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		17.24
LFT Differential	0.0061/kWh	1.89
Value Added Tax		
Generation		115.84
Transmission		3.48
System Loss		16.08
Distribution		107.04
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		422.01
CURRENT BILL - MAY 2017		3,445.82
TOTAL AMOUNT DUE		6,177.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,089.00

Your monthly electricity consumption chart

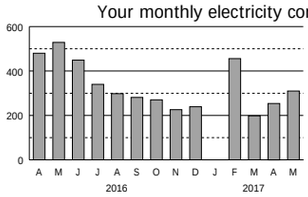

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.82		
Less : VAT	255.19		
Amount Net of VAT	3,190.63		
Less: BIR 2306	106.33		
BIR 2307	60.82	VATable Sales	3,023.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.82
Amount Due	3,023.48	VAT Zero Rated Sales	0.00
Add : VAT	255.19	VAT Amount	255.19
TOTAL AMOUNT DUE	3,278.67	TOTAL SALES	3,445.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/745/0/31/05-16-2017/61

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

Bill ID. : 044537771414

Collection Ref. Code : 1853-46-428-7

Account ID : 0446357645-6

Customer Name : SALIOT,LEONIDA CIRUNAY

Meter Number : 547474 GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 6,177.66

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 upaid 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

04463576456

BC10/520.6/745/0/31/05-16-2017/61

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860071949027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86026100007

1009765029

Date : 05-16-2017

BC10/520.6/780/0466635/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602610000-7

Collection Ref. Code : 1841-37-470-9

Customer Information----------

Name : TANILON,MARIVIC T

Premise Address: KALMAR ST LAWAAN TALISAY
Billing Address: KALMAR ST LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	436495GS6	Pole No	:	0466635
Serial No	:	59889360	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15289
Period From	:	04-15-2017	Prev Rdg	:	15273
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	445	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 11.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.22
CURRENT BILL - MAY 2017		21.07
TOTAL AMOUNT DUE		363.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,321.13

Your monthly electricity consumption chart

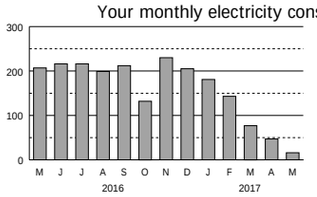

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.07		
Less : VAT	1.43		
Amount Net of VAT	19.64		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.79
Amount Due	18.80	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	20.23	TOTAL SALES	21.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/780/0/31/05-16-2017/61

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

Bill ID. : 860071949027

Collection Ref. Code : 1841-37-470-9
Account ID : 8602610000-7
Customer Name : TANILON,MARIVIC T
Meter Number : 436495GS6
Period : Apr 2017

Premise Address: KALMAR ST LAWAAN TALISAY
Billing Address: KALMAR ST LAWAAN TALISAY

TOTAL AMOUNT DUE : 363.57 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 upaid 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 _____

86026100007

BC10/520.6/780/0/31/05-16-2017/61

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534270743827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752305

53465100005

Date : 05-16-2017

BC10/520.6/800/0466635/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346510000-5

Collection Ref. Code : 1843-57-152-8

Customer Information----------

Name : CANOY,ESTRELLITA E

Premise Address: SITIO KALMAR LAWAAN 1 TALISAY
Billing Address: SITIO KALMAR LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	380298GS6	Pole No	:	0466635
Serial No	:	2003132229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5683
Period From	:	04-15-2017	Prev Rdg	:	5632
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	780	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 138.13
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.07
CURRENT BILL - MAY 2017		405.24
TOTAL AMOUNT DUE		808.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 273.00

Your monthly electricity consumption chart

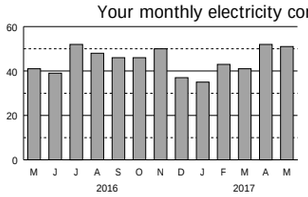

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.24		
Less : VAT	29.48		
Amount Net of VAT	375.76		
Less: BIR 2306	12.27		
BIR 2307	7.02	VATable Sales	349.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	356.47	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	385.95	TOTAL SALES	405.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/800/0/31/05-16-2017/61

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

Bill ID. : 534270743827

Collection Ref. Code : 1843-57-152-8
Account ID : 5346510000-5
Customer Name : CANOY,ESTRELLITA E
Meter Number : 380298GS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN 1 TALISAY
Billing Address: SITIO KALMAR LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 808.18 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 upaid 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 _____

53465100005

BC10/520.6/800/0/31/05-16-2017/61

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641369834553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64194100000

1009755144
Date : 05-16-2017
BC10/520.6/810/0466635/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419410000-0
Collection Ref. Code : 1817-32-191-9

Customer Information----------
Name : TANOLA,SUSANA L
Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	470944 GS6	Pole No	:	0466635
Serial No	:	53150971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3056
Period From	:	04-15-2017	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.88
CURRENT BILL - MAY 2017		1,388.09
TOTAL AMOUNT DUE		2,766.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 16, 2017 - 1,500.00

Your monthly electricity consumption chart

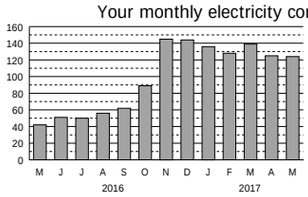

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.09		
Less : VAT	103.11		
Amount Net of VAT	1,284.98		
Less: BIR 2306	42.98		
BIR 2307	24.50	VATable Sales	1,218.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,217.50	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,320.61	TOTAL SALES	1,388.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/810/0/31/05-16-2017/61

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

Bill ID. : 641369834553

Collection Ref. Code : 1817-32-191-9
Account ID : 6419410000-0
Customer Name : TANOLA,SUSANA L
Meter Number : 470944 GS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,766.25 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 upaid 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 _____

64194100000 BC10/520.6/810/0/31/05-16-2017/61 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377239415896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756151

37766100004

Date : 05-16-2017

BC10/520.6/830/0466656/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776610000-4

Collection Ref. Code : 1827-58-011-9

Customer Information----------

Name : BAS,PEDRO S

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070759	Pole No	:	0466656
Serial No	:	125287456	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10755
Period From	:	04-15-2017	Prev Rdg	:	10269
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:		Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,857.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,624.74
Transmission Charge	0.4004/kWh	194.59
System Loss Charge	0.7946/kWh	386.18
Sub-Total		3,205.51
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 8,870.50	177.41
Sub-Total		228.33
Government Charges		
Franchise Tax - Local		27.53
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		181.59
Transmission		5.45
System Loss		25.19
Distribution		167.47
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		672.79
CURRENT BILL - MAY 2017		5,502.22
TOTAL AMOUNT DUE		10,359.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 4,013.00

Your monthly electricity consumption chart

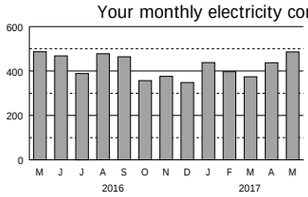

Avg Monthly Usage : 423.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,502.22		
Less : VAT	410.76		
Amount Net of VAT	5,091.46		
Less: BIR 2306	171.15		
BIR 2307	97.14	VATable Sales	4,829.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.03
Amount Due	4,823.17	VAT Zero Rated Sales	0.00
Add : VAT	410.76	VAT Amount	410.76
TOTAL AMOUNT DUE	5,233.93	TOTAL SALES	5,502.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/830/0/31/05-16-2017/61

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

Bill ID. : 377239415896

Collection Ref. Code : 1827-58-011-9
Account ID : 3776610000-4
Customer Name : BAS,PEDRO S
Meter Number : MTR1070759
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 10,359.74 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 upaid 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

37766100004

BC10/520.6/830/0/31/05-16-2017/61

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545943084508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757032

54526100000

Date : 05-16-2017

BC10/520.6/840/0466600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452610000-0

Collection Ref. Code : 1833-72-086-5

Customer Information----------

Name : PACADA,JESUS M

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	233748DS6	Pole No	:	0466600
Serial No	:	12763235	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46513
Period From	:	04-15-2017	Prev Rdg	:	46154
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	260	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,938.85
Transmission Charge	0.4004/kWh	143.74
System Loss Charge	0.7946/kWh	285.26
Sub-Total		2,367.85
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		19.91
LFT Differential	0.0061/kWh	2.19
Value Added Tax		
Generation		134.15
Transmission		4.02
System Loss		18.62
Distribution		123.87
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		487.59
CURRENT BILL - MAY 2017		3,980.59
TOTAL AMOUNT DUE		6,746.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,466.00

Your monthly electricity consumption chart

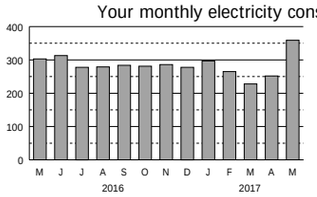

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,980.59		
Less : VAT	294.46		
Amount Net of VAT	3,686.13		
Less: BIR 2306	122.69		
BIR 2307	70.26	VATable Sales	3,493.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.13
Amount Due	3,493.18	VAT Zero Rated Sales	0.00
Add : VAT	294.46	VAT Amount	294.46
TOTAL AMOUNT DUE	3,787.64	TOTAL SALES	3,980.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/840/0/31/05-16-2017/61

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

Bill ID. : 545943084508

Collection Ref. Code : 1833-72-086-5

Account ID : 5452610000-0

Customer Name : PACADA,JESUS M

Meter Number : 233748DS6

Period : Apr 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 6,746.80 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 upaid 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

54526100000

BC10/520.6/840/0/31/05-16-2017/61

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166895352190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752015

16615100001

Date : 05-16-2017

BC10/520.6/850/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661510000-1

Collection Ref. Code : 1841-62-368-7

Customer Information----------

Name : OMAYAN,EMILY L

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	513055 GS6	Pole No	:	0466614
Serial No	:	58817852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4252
Period From	:	04-15-2017	Prev Rdg	:	4204
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	195	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.28
CURRENT BILL - MAY 2017		327.86
TOTAL AMOUNT DUE		539.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 168.00

Your monthly electricity consumption chart

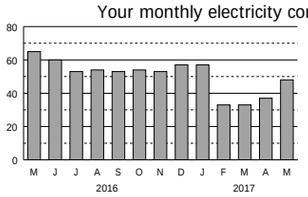

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.86		
Less : VAT	23.54		
Amount Net of VAT	304.32		
Less: BIR 2306	9.81		
BIR 2307	5.62	VATable Sales	279.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	288.89	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	312.43	TOTAL SALES	327.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/850/0/31/05-16-2017/61

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

Bill ID. : 166895352190

Collection Ref. Code : 1841-62-368-7
Account ID : 1661510000-1
Customer Name : OMAYAN,EMILY L
Meter Number : 513055 GS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 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 upaid 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

16615100001

BC10/520.6/850/0/31/05-16-2017/61

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942351322108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755724

94226100009

Date : 05-16-2017

BC10/520.6/860/0466586/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422610000-9

Collection Ref. Code : 1825-48-950-5

Customer Information----------

Name : SUAREZ,NERISSA

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	535317 GS6	Pole No	:	0466586
Serial No	:	53957086	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6237
Period From	:	04-15-2017	Prev Rdg	:	6143
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 27.06
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.26
CURRENT BILL - MAY 2017		990.17
TOTAL AMOUNT DUE		1,872.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 671.00

Your monthly electricity consumption chart

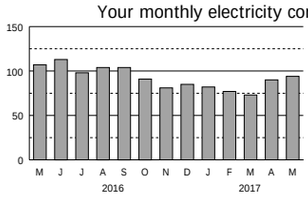

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.17		
Less : VAT	72.96		
Amount Net of VAT	917.21		
Less: BIR 2306	30.42		
BIR 2307	17.44	VATable Sales	866.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	869.35	VAT Zero Rated Sales	0.00
Add : VAT	72.96	VAT Amount	72.96
TOTAL AMOUNT DUE	942.31	TOTAL SALES	990.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/860/0/31/05-16-2017/61

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

Bill ID. : 942351322108

Collection Ref. Code : 1825-48-950-5

Account ID : 9422610000-9

Customer Name : SUAREZ,NERISSA

Meter Number : 535317 GS6

Period : Apr 2017

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TOTAL AMOUNT DUE : 1,872.25

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 upaid 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 _____

94226100009

BC10/520.6/860/0/31/05-16-2017/61

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160070565055

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009762152

16063400002

Date : 05-16-2017

BC10/520.6/870/0466593/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606340000-2

Collection Ref. Code : 1847-94-419-1

Customer Information----------

Name : SEJISMUNDO,BLASITO JR. SABALONES

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1059893	Pole No	:	0466593
Serial No	:	125295351	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11417
Period From	:	04-15-2017	Prev Rdg	:	11015
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	120	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,171.08
Transmission Charge	0.4004/kWh	160.96
System Loss Charge	0.7946/kWh	319.43
Sub-Total		2,651.47
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,187.00	83.74
Sub-Total		125.86
Government Charges		
Franchise Tax - Local		22.42
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		150.20
Transmission		4.51
System Loss		20.85
Distribution		138.63
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		548.67
CURRENT BILL - MAY 2017		4,481.24
TOTAL AMOUNT DUE		8,667.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,097.00

Your monthly electricity consumption chart

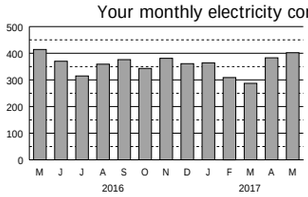

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,481.24		
Less : VAT	332.28		
Amount Net of VAT	4,148.96		
Less: BIR 2306	138.46		
BIR 2307	79.10	VATable Sales	3,932.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.39
Amount Due	3,931.40	VAT Zero Rated Sales	0.00
Add : VAT	332.28	VAT Amount	332.28
TOTAL AMOUNT DUE	4,263.68	TOTAL SALES	4,481.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/870/0/31/05-16-2017/61

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

Bill ID. : 160070565055

Collection Ref. Code : 1847-94-419-1
Account ID : 1606340000-2
Customer Name : SEJISMUNDO,BLASITO JR. SABALONES
Meter Number : MTR1059893
Period : Apr 2017

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 8,667.42 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 upaid 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 _____

16063400002

BC10/520.6/870/0/31/05-16-2017/61

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141991520529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755109

14190603549

Date : 05-16-2017

BC10/520.6/895/0466593/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419060354-9

Collection Ref. Code : 1859-59-248-1

Customer Information----------

Name : FUENTES,ATILANO ENDRINA

Premise Address: KALMAR LAWAAN 1 TALISAY CITY

Billing Address: KALMAR LAWAAN 1 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034274	Pole No	:	0466593
Serial No	:	121743752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2765
Period From	:	04-15-2017	Prev Rdg	:	2662
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	472	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.16
CURRENT BILL - MAY 2017		1,153.23
TOTAL AMOUNT DUE		2,263.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 877.00

Your monthly electricity consumption chart

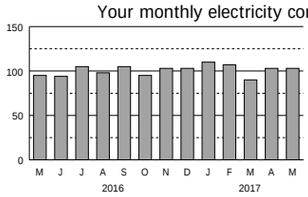

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.23		
Less : VAT	85.69		
Amount Net of VAT	1,067.54		
Less: BIR 2306	35.72		
BIR 2307	20.36	VATable Sales	1,012.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.47
Amount Due	1,011.46	VAT Zero Rated Sales	0.00
Add : VAT	85.69	VAT Amount	85.69
TOTAL AMOUNT DUE	1,097.15	TOTAL SALES	1,153.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/895/0/31/05-16-2017/61

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

Bill ID. : 141991520529

Collection Ref. Code : 1859-59-248-1

Account ID : 1419060354-9

Customer Name : FUENTES,ATILANO ENDRINA

Meter Number : MTR1034274

Period : Apr 2017

Premise Address: KALMAR LAWAAN 1 TALISAY CITY

Billing Address: KALMAR LAWAAN 1 TALISAY CITY

TOTAL AMOUNT DUE : 2,263.68 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 upaid 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

14190603549 BC10/520.6/895/0/31/05-16-2017/61 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251802561524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25194100001

1009758584
Date : 05-16-2017
BC10/520.6/900/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519410000-1
Collection Ref. Code : 1817-32-269-9

Customer Information----------
Name : CARDINAL,MELECIA M
Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	360374GS6	Pole No	:	0466614
Serial No	:	2003119431	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16985
Period From	:	04-15-2017	Prev Rdg	:	16893
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 21.57
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.23
CURRENT BILL - MAY 2017		974.71
TOTAL AMOUNT DUE		2,083.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 981.00

Your monthly electricity consumption chart

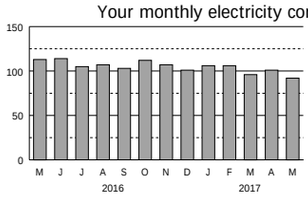

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.71		
Less : VAT	71.97		
Amount Net of VAT	902.74		
Less: BIR 2306	29.98		
BIR 2307	17.17	VATable Sales	853.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.26
Amount Due	855.59	VAT Zero Rated Sales	0.00
Add : VAT	71.97	VAT Amount	71.97
TOTAL AMOUNT DUE	927.56	TOTAL SALES	974.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/900/0/31/05-16-2017/61

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

Bill ID. : 251802561524

Collection Ref. Code : 1817-32-269-9
Account ID : 2519410000-1
Customer Name : CARDINAL,MELECIA M
Meter Number : 360374GS6
Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,083.78 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 upaid 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 _____

25194100001 BC10/520.6/900/0/31/05-16-2017/61 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170358772685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17026100002

1009753082

Date : 05-16-2017

BC10/520.6/910/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702610000-2

Collection Ref. Code : 1841-35-206-3

Customer Information----------

Name : HIJARA,NERONILLA C

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	321112GS6	Pole No	:	0466614
Serial No	:	48674782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6911
Period From	:	04-15-2017	Prev Rdg	:	6891
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	109.09
Transmission Charge	0.4004/kWh	8.09
System Loss Charge	0.7946/kWh	16.05
Sub-Total		133.23
Distribution Charges		
Distribution Charge	1.7506/kWh	35.36
Supply Charge	0.4118/kWh	8.32
Metering Charge	0.6989/kWh	14.12
	5.00/month	5.00
Sub-Total		62.80
Others		
Subsidy on Lifeline Discount	-1. of 191.03	- 191.03
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 177.18
Government Charges		
Franchise Tax - Local		0.11
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.55
Transmission		0.23
System Loss		1.04
Distribution		7.54
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.15
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.50
Sub-Total		12.12
CURRENT BILL - MAY 2017		30.97
TOTAL AMOUNT DUE		723.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 390.00

Your monthly electricity consumption chart

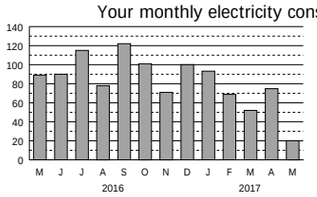

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.97		
Less : VAT	2.28		
Amount Net of VAT	28.69		
Less: BIR 2306	0.94		
BIR 2307	0.38	VATable Sales	18.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.84
Amount Due	27.37	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	29.65	TOTAL SALES	30.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/910/0/31/05-16-2017/61

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

Bill ID. : 170358772685

Collection Ref. Code : 1841-35-206-3

Account ID : 1702610000-2

Customer Name : HIJARA,NERONILLA C

Meter Number : 321112GS6

Period : Apr 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 723.42

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 upaid 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

17026100002

BC10/520.6/910/0/31/05-16-2017/61

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411714033432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756289

4112610000 1

Date : 05-16-2017

BC10/520.6/940/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112610000-1

Collection Ref. Code : 1841-45-665-9

Customer Information----------

Name : CONEJOS,LUZVIMENDA A

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007695	Pole No	:	1061806
Serial No	:	121569610	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2860
Period From	:	04-15-2017	Prev Rdg	:	2714
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.65
CURRENT BILL - MAY 2017		1,630.99
TOTAL AMOUNT DUE		3,147.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 868.00

Your monthly electricity consumption chart

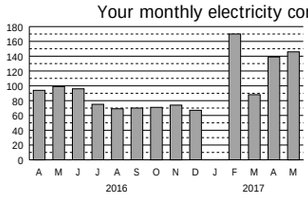

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.99		
Less : VAT	121.05		
Amount Net of VAT	1,509.94		
Less: BIR 2306	50.45		
BIR 2307	28.79	VATable Sales	1,431.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.60
Amount Due	1,430.70	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,551.75	TOTAL SALES	1,630.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/940/0/31/05-16-2017/61

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

Bill ID. : 411714033432

Collection Ref. Code : 1841-45-665-9

Account ID : 4112610000-1

Customer Name : CONEJOS,LUZVIMENDA A

Meter Number : MTR1007695

Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 3,147.45

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 upaid 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

4112610000 1

BC10/520.6/940/0/31/05-16-2017/61

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111391809450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755856

11126100004

Date : 05-16-2017

BC10/520.6/950/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112610000-4

Collection Ref. Code : 1841-35-212-8

Customer Information----------

Name : MABANAG,JUPIT C

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	360779GS6	Pole No	:	0466614
Serial No	:	2002118868	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7412
Period From	:	04-15-2017	Prev Rdg	:	7285
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	220	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.67
CURRENT BILL - MAY 2017		1,418.67
TOTAL AMOUNT DUE		2,701.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 990.00

Your monthly electricity consumption chart

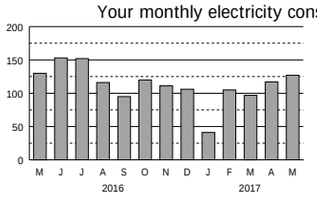

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.67		
Less : VAT	105.29		
Amount Net of VAT	1,313.38		
Less: BIR 2306	43.87		
BIR 2307	25.04	VATable Sales	1,245.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.38
Amount Due	1,244.47	VAT Zero Rated Sales	0.00
Add : VAT	105.29	VAT Amount	105.29
TOTAL AMOUNT DUE	1,349.76	TOTAL SALES	1,418.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/950/0/31/05-16-2017/61

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

Bill ID. : 111391809450

Collection Ref. Code : 1841-35-212-8

Account ID : 1112610000-4

Customer Name : MABANAG,JUPIT C

Meter Number : 360779GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,701.68

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 upaid 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 _____

11126100004

BC10/520.6/950/0/31/05-16-2017/61

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370697370294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753436

37026100000

Date : 05-16-2017

BC10/520.6/960/1061806/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702610000-0

Collection Ref. Code : 1841-44-908-3

Customer Information----------

Name : TULINGIN,SHIRLEY PELAYO

Premise Address: KALMAR LAWAAN TALISAY

Billing Address: KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007699	Pole No	:	1061806
Serial No	:	121569593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9457
Period From	:	04-15-2017	Prev Rdg	:	9157
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	340	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,620.21
Transmission Charge	0.4004/kWh	120.12
System Loss Charge	0.7946/kWh	238.38
Sub-Total		1,978.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,988.50	59.77
Sub-Total		91.20
Government Charges		
Franchise Tax - Local		16.72
LFT Differential	0.0061/kWh	1.83
Value Added Tax		
Generation		112.10
Transmission		3.37
System Loss		15.55
Distribution		103.61
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		409.27
CURRENT BILL - MAY 2017		3,342.57
TOTAL AMOUNT DUE		6,331.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,333.00

Your monthly electricity consumption chart

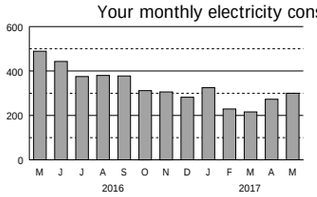

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.57		
Less : VAT	247.80		
Amount Net of VAT	3,094.77		
Less: BIR 2306	103.25		
BIR 2307	59.00	VATable Sales	2,933.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.47
Amount Due	2,932.52	VAT Zero Rated Sales	0.00
Add : VAT	247.80	VAT Amount	247.80
TOTAL AMOUNT DUE	3,180.32	TOTAL SALES	3,342.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/960/0/31/05-16-2017/61

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

Bill ID. : 370697370294

Collection Ref. Code : 1841-44-908-3

Account ID : 3702610000-0

Customer Name : TULINGIN,SHIRLEY PELAYO

Meter Number : MTR1007699

Period : Apr 2017

Premise Address: KALMAR LAWAAN TALISAY

Billing Address: KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 6,331.12 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 upaid 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

37026100000

BC10/520.6/960/0/31/05-16-2017/61

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134276879866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752595

13428424108

Date : 05-16-2017

BC10/520.6/965/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342842410-8

Collection Ref. Code : 1853-41-233-3

Customer Information----------

Name : ZAPANTA,NINO JESUS SATORRE

Premise Address: KALMAR LAWAAN I, TALISAY

Billing Address: KALMAR LAWAAN I, TALISAY

TIN : 258-463-515-000

Metering Information----------

Meter No	:	549304 GS6	Pole No	:	0466614
Serial No	:	84969211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2942
Period From	:	04-15-2017	Prev Rdg	:	2867
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.13
CURRENT BILL - MAY 2017		713.59
TOTAL AMOUNT DUE		1,429.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 592.00

Your monthly electricity consumption chart

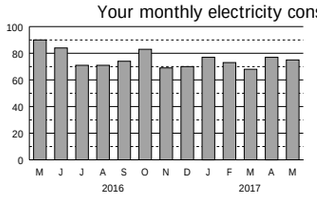

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.59		
Less : VAT	52.39		
Amount Net of VAT	661.20		
Less: BIR 2306	21.84		
BIR 2307	12.50	VATable Sales	621.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	626.86	VAT Zero Rated Sales	0.00
Add : VAT	52.39	VAT Amount	52.39
TOTAL AMOUNT DUE	679.25	TOTAL SALES	713.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/965/0/31/05-16-2017/61

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

Bill ID. : 134276879866

Collection Ref. Code : 1853-41-233-3

Account ID : 1342842410-8

Customer Name : ZAPANTA,NINO JESUS SATORRE

Meter Number : 549304 GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY

Billing Address: KALMAR LAWAAN I, TALISAY

TOTAL AMOUNT DUE : 1,429.30 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 upaid 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

13428424108

BC10/520.6/965/0/31/05-16-2017/61

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151270635011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15194100002

1009758632

Date : 05-16-2017

BC10/520.6/1020/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519410000-2

Collection Ref. Code : 1817-32-245-1

Customer Information----------

Name : HERNANI,ELPEDIO V

Premise Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.
Billing Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.

TIN :

Metering Information----------

Meter No	:	MTR1026405	Pole No	:	0466614
Serial No	:	121751411	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3636
Period From	:	04-15-2017	Prev Rdg	:	3537
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		- 22.67
Government Charges		
Franchise Tax - Local		5.24
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		130.51
CURRENT BILL - MAY 2017		1,049.09
TOTAL AMOUNT DUE		2,268.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 993.15

Your monthly electricity consumption chart

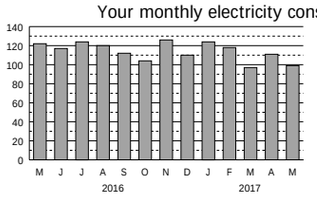

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.09		
Less : VAT	77.50		
Amount Net of VAT	971.59		
Less: BIR 2306	32.32		
BIR 2307	18.48	VATable Sales	918.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.01
Amount Due	920.79	VAT Zero Rated Sales	0.00
Add : VAT	77.50	VAT Amount	77.50
TOTAL AMOUNT DUE	998.29	TOTAL SALES	1,049.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1020/0/31/05-16-2017/61

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

Bill ID. : 151270635011

Collection Ref. Code : 1817-32-245-1
Account ID : 1519410000-2
Customer Name : HERNANI,ELPEDIO V
Meter Number : MTR1026405
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.
Billing Address: SITIO KALMAR LAWAAN I C/O SEGUERRA REYNALDO A.

TOTAL AMOUNT DUE : 2,268.66 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 upaid 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 _____

15194100002

BC10/520.6/1020/0/31/05-16-2017/61

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977884843188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755909

97715100000

Date : 05-16-2017

BC10/520.6/1090/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771510000-0

Collection Ref. Code : 1841-71-428-3

Customer Information----------

Name : LUNA,PABLO JR. E

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	194734WS6	Pole No	:	1061813
Serial No	:	47322889	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6824
Period From	:	04-15-2017	Prev Rdg	:	6760
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	403	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 115.49
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.97
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		75.24
CURRENT BILL - MAY 2017		570.00
TOTAL AMOUNT DUE		897.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 570.00

Your monthly electricity consumption chart

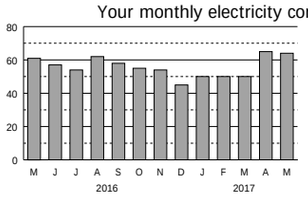

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.00		
Less : VAT	41.54		
Amount Net of VAT	528.46		
Less: BIR 2306	17.29		
BIR 2307	9.95	VATable Sales	494.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.70
Amount Due	501.22	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	542.76	TOTAL SALES	570.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1090/0/31/05-16-2017/61

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

Bill ID. : 977884843188

Collection Ref. Code : 1841-71-428-3
Account ID : 9771510000-0
Customer Name : LUNA,PABLO JR. E
Meter Number : 194734WS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 897.97 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 upaid 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 _____

97715100000

BC10/520.6/1090/0/31/05-16-2017/61

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583060880784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58316100005

BILLING STATEMENT

1009759347

Date : 05-16-2017

BC10/520.6/1140/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831610000-5

Collection Ref. Code : 1845-65-575-3

Customer Information----------

Name : ABARQUEZ,ARNEL T

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	484354GS6	Pole No	:	1061813
Serial No	:	53829098	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11866
Period From	:	04-15-2017	Prev Rdg	:	11692
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	414	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		9.65
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		236.33
CURRENT BILL - MAY 2017		1,929.34
TOTAL AMOUNT DUE		3,142.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,195.00

Your monthly electricity consumption chart

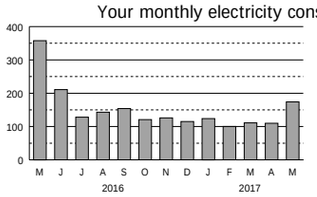

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.34		
Less : VAT	142.71		
Amount Net of VAT	1,786.63		
Less: BIR 2306	59.47		
BIR 2307	34.05	VATable Sales	1,693.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.62
Amount Due	1,693.11	VAT Zero Rated Sales	0.00
Add : VAT	142.71	VAT Amount	142.71
TOTAL AMOUNT DUE	1,835.82	TOTAL SALES	1,929.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1140/0/31/05-16-2017/61

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

Bill ID. : 583060880784

Collection Ref. Code : 1845-65-575-3
Account ID : 5831610000-5
Customer Name : ABARQUEZ,ARNEL T
Meter Number : 484354GS6
Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 3,142.74 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 upaid 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 _____

58316100005

BC10/520.6/1140/0/31/05-16-2017/61

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683165638739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758217

68316100004

Date : 05-16-2017

BC10/520.6/1150/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831610000-4

Collection Ref. Code : 1845-65-578-8

Customer Information----------

Name : VILLA,JOSE SUNDY T

Premise Address: SRP/SITIO KALMAR LAWAAN I TALISAY
Billing Address: SRP/SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	484918GS6	Pole No	:	1061813
Serial No	:	58989714	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7270
Period From	:	04-15-2017	Prev Rdg	:	7112
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	257	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 304.00	6.08
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		8.67
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		3.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.65
CURRENT BILL - MAY 2017		1,734.49
TOTAL AMOUNT DUE		2,038.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,500.00

Your monthly electricity consumption chart

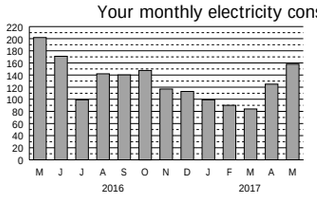

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.49		
Less : VAT	127.74		
Amount Net of VAT	1,606.75		
Less: BIR 2306	53.23		
BIR 2307	30.61	VATable Sales	1,521.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.91
Amount Due	1,522.91	VAT Zero Rated Sales	0.00
Add : VAT	127.74	VAT Amount	127.74
TOTAL AMOUNT DUE	1,650.65	TOTAL SALES	1,734.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1150/0/31/05-16-2017/61

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

Bill ID. : 683165638739

Collection Ref. Code : 1845-65-578-8
Account ID : 6831610000-4
Customer Name : VILLA,JOSE SUNDY T
Meter Number : 484918GS6
Period : Apr 2017

Premise Address: SRP/SITIO KALMAR LAWAAN I TALISAY
Billing Address: SRP/SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,038.37 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 upaid 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

68316100004

BC10/520.6/1150/0/31/05-16-2017/61

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311320404847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755880

31126100002

Date : 05-16-2017

BC10/520.6/1160/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112610000-2

Collection Ref. Code : 1841-45-251-3

Customer Information----------

Name : GUINOCOR,JULIETA B

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091856	Pole No	:	1061820
Serial No	:	40047364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1225
Period From	:	04-15-2017	Prev Rdg	:	1216
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	240	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 83.14
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 6.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.22
CURRENT BILL - MAY 2017		12.20
TOTAL AMOUNT DUE		111.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 594.00

Your monthly electricity consumption chart

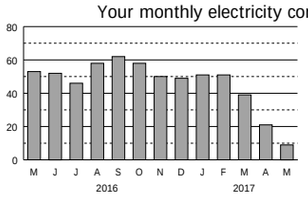

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.20		
Less : VAT	0.84		
Amount Net of VAT	11.36		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.38
Amount Due	10.88	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.72	TOTAL SALES	12.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1160/0/31/05-16-2017/61

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

Bill ID. : 311320404847

Collection Ref. Code : 1841-45-251-3

Account ID : 3112610000-2

Customer Name : GUINOCOR,JULIETA B

Meter Number : MTR1091856

Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY

Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 111.39

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 upaid 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

31126100002

BC10/520.6/1160/0/31/05-16-2017/61

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176074784840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17605100001

1009755452
Date : 05-16-2017
BC10/520.6/1180/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760510000-1
Collection Ref. Code : 1841-55-824-9

Customer Information----------
Name : BACATAN,DELIA M
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	532859 GS6	Pole No	:	1061813
Serial No	:	24854226	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12889
Period From	:	04-15-2017	Prev Rdg	:	12711
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	340	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	961.32
Transmission Charge	0.4004/kWh	71.27
System Loss Charge	0.7946/kWh	141.44
Sub-Total		1,174.03
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		9.99
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.51
Transmission		1.99
System Loss		9.23
Distribution		61.72
Others		8.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		244.32
CURRENT BILL - MAY 2017		1,996.50
TOTAL AMOUNT DUE		4,256.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,000.00

Your monthly electricity consumption chart

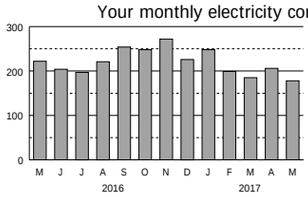

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.50		
Less : VAT	148.44		
Amount Net of VAT	1,848.06		
Less: BIR 2306	61.85		
BIR 2307	35.24	VATable Sales	1,752.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.88
Amount Due	1,750.97	VAT Zero Rated Sales	0.00
Add : VAT	148.44	VAT Amount	148.44
TOTAL AMOUNT DUE	1,899.41	TOTAL SALES	1,996.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1180/0/31/05-16-2017/61

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

Bill ID. : 176074784840

Collection Ref. Code : 1841-55-824-9
Account ID : 1760510000-1
Customer Name : BACATAN,DELIA M
Meter Number : 532859 GS6
Period : Apr 2017

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,256.16 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 upaid 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 _____

17605100001 BC10/520.6/1180/0/31/05-16-2017/61 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154983850220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15462446905

1009759821

Date : 05-16-2017

BC10/520.6/1181/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546244690-5

Collection Ref. Code : 1853-26-362-1

Customer Information----------

Name : BACATAN,CRISPIN ROBIN JR.

Premise Address: SITIO KALMAR LAWAAN I, TALISAY
Billing Address: SITIO KALMAR LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	467822 GS6	Pole No	:	1061820
Serial No	:	78174540	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4154
Period From	:	04-15-2017	Prev Rdg	:	4109
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	368	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.59
CURRENT BILL - MAY 2017		310.54
TOTAL AMOUNT DUE		641.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 565.00

Your monthly electricity consumption chart

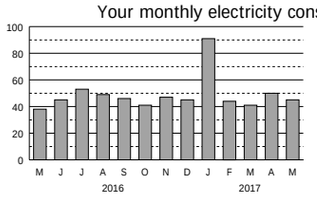

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.54		
Less : VAT	22.38		
Amount Net of VAT	288.16		
Less: BIR 2306	9.34		
BIR 2307	5.33	VATable Sales	264.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.49	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	295.87	TOTAL SALES	310.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1181/0/31/05-16-2017/61

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

Bill ID. : 154983850220

Collection Ref. Code : 1853-26-362-1
Account ID : 1546244690-5
Customer Name : BACATAN,CRISPIN ROBIN JR.
Meter Number : 467822 GS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I, TALISAY
Billing Address: SITIO KALMAR LAWAAN I, TALISAY

TOTAL AMOUNT DUE : 641.21 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 upaid 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

15462446905

BC10/520.6/1181/0/31/05-16-2017/61

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163240926416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16367712128

1009762754

Date : 05-16-2017

BC10/520.6/1190/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636771212-8

Collection Ref. Code : 1849-93-080-5

Customer Information----------

Name : BACATAN,EMMANUEL BELLETA

Premise Address: KALMAR LAWAAN 1
Billing Address: KALMAR LAWAAN 1

TIN :

Metering Information----------

Meter No	:	468203 GS6	Pole No	:	1061820
Serial No	:	59206532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2633
Period From	:	04-15-2017	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	555	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.55
CURRENT BILL - MAY 2017		211.99
TOTAL AMOUNT DUE		497.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 311.00

Your monthly electricity consumption chart

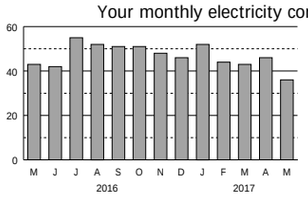

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.99		
Less : VAT	15.16		
Amount Net of VAT	196.83		
Less: BIR 2306	6.32		
BIR 2307	3.59	VATable Sales	178.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	186.92	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	202.08	TOTAL SALES	211.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1190/0/31/05-16-2017/61

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

Bill ID. : 163240926416

Collection Ref. Code : 1849-93-080-5
Account ID : 1636771212-8
Customer Name : BACATAN,EMMANUEL BELLETA
Meter Number : 468203 GS6
Period : Apr 2017

Premise Address: KALMAR LAWAAN 1
Billing Address: KALMAR LAWAAN 1

TOTAL AMOUNT DUE : 497.96

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 upaid 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 _____

16367712128

BC10/520.6/1190/0/31/05-16-2017/61

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824074222031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760731

82438388975

Date : 05-16-2017

BC10/520.6/1200/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243838897-5

Collection Ref. Code : 1849-76-035-7

Customer Information----------

Name : BACATAN,JUDITH BENENOSA

Premise Address: SITIO KALMAR

Billing Address: SITIO KALMAR

TIN :

Metering Information----------

Meter No	:	335166 GS6	Pole No	:	1061820
Serial No	:	45895357	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19219
Period From	:	04-15-2017	Prev Rdg	:	18885
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	677	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,803.83
Transmission Charge	0.4004/kWh	133.73
System Loss Charge	0.7946/kWh	265.40
Sub-Total		2,202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		18.51
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		124.80
Transmission		3.74
System Loss		17.32
Distribution		115.28
Others		12.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		453.33
CURRENT BILL - MAY 2017		3,700.68
TOTAL AMOUNT DUE		6,137.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,660.00

Your monthly electricity consumption chart

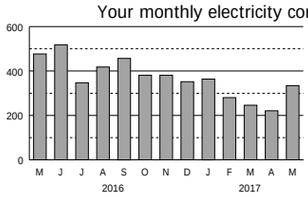

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.68		
Less : VAT	273.65		
Amount Net of VAT	3,427.03		
Less: BIR 2306	114.02		
BIR 2307	65.32	VATable Sales	3,247.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.68
Amount Due	3,247.69	VAT Zero Rated Sales	0.00
Add : VAT	273.65	VAT Amount	273.65
TOTAL AMOUNT DUE	3,521.34	TOTAL SALES	3,700.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1200/0/31/05-16-2017/61

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

Bill ID. : 824074222031

Collection Ref. Code : 1849-76-035-7

Account ID : 8243838897-5

Customer Name : BACATAN,JUDITH BENENOSA

Meter Number : 335166 GS6

Period : Apr 2017

Premise Address: SITIO KALMAR

Billing Address: SITIO KALMAR

TOTAL AMOUNT DUE : 6,137.05 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 upaid 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

82438388975

BC10/520.6/1200/0/31/05-16-2017/61

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816868793785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81675100002

1009758049

Date : 05-16-2017

BC10/520.6/1210/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167510000-2

Collection Ref. Code : 1843-73-113-4

Customer Information----------

Name : HERNANI,ELPIDIO V

Premise Address: SITIO KALMAR, LAWAAN 1 TALISAY
Billing Address: SITIO KALMAR, LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	342520GS6	Pole No	:	1061813
Serial No	:	46180204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7386
Period From	:	04-15-2017	Prev Rdg	:	7307
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	220	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 99.04
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.83
CURRENT BILL - MAY 2017		749.89
TOTAL AMOUNT DUE		1,438.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 568.00

Your monthly electricity consumption chart

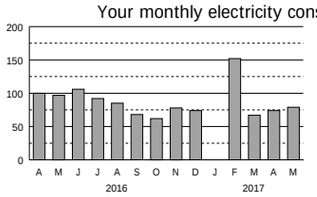

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.89		
Less : VAT	54.99		
Amount Net of VAT	694.90		
Less: BIR 2306	22.91		
BIR 2307	13.14	VATable Sales	653.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	658.85	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	713.84	TOTAL SALES	749.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1210/0/31/05-16-2017/61

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

Bill ID. : 816868793785

Collection Ref. Code : 1843-73-113-4
Account ID : 8167510000-2
Customer Name : HERNANI,ELPIDIO V
Meter Number : 342520GS6
Period : Apr 2017

Premise Address: SITIO KALMAR, LAWAAN 1 TALISAY
Billing Address: SITIO KALMAR, LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 1,438.89 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 upaid 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

81675100002

BC10/520.6/1210/0/31/05-16-2017/61

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602867820910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752751

60227972118

Date : 05-16-2017

BC10/520.6/1220/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022797211-8

Collection Ref. Code : 1849-75-530-2

Customer Information----------

Name : BIATINGO,JOVELYN BALSOMO

Premise Address: KALMAR

Billing Address: KALMAR

TIN :

Metering Information----------

Meter No	:	MTR1042550	Pole No	:	1061813
Serial No	:	125290549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2232
Period From	:	04-15-2017	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		857.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.7127/kWh	51.31
System Loss Charge	0.7809/kWh	56.22
Sub-Total		496.38
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 857.00	17.14
Sub-Total		24.68
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		1.40
System Loss		3.55
Distribution		25.32
Others		3.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		99.58
CURRENT BILL - MAY 2017		831.65
TOTAL AMOUNT DUE		1,688.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 670.00

Your monthly electricity consumption chart

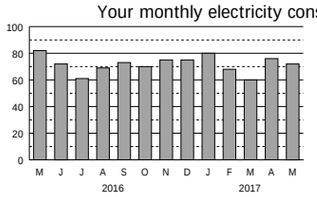

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.65		
Less : VAT	60.68		
Amount Net of VAT	770.97		
Less: BIR 2306	25.27		
BIR 2307	14.72	VATable Sales	732.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	730.98	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	791.66	TOTAL SALES	831.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1220/0/31/05-16-2017/61

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

Bill ID. : 602867820910

Collection Ref. Code : 1849-75-530-2

Account ID : 6022797211-8

Customer Name : BIATINGO,JOVELYN BALSOMO

Meter Number : MTR1042550

Period : Apr 2017

Premise Address: KALMAR

Billing Address: KALMAR

TOTAL AMOUNT DUE : 1,688.75 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 upaid 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

60227972118

BC10/520.6/1220/0/31/05-16-2017/61

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812042596649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756886

81216100008

Date : 05-16-2017

BC10/520.6/1230/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121610000-8

Collection Ref. Code : 1845-56-218-6

Customer Information----------

Name : ENCORPORADO,ROLANDO

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	479517GS6	Pole No	:	1061813
Serial No	:	72038934	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3036
Period From	:	04-15-2017	Prev Rdg	:	3018
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	336	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 165.99
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.85
CURRENT BILL - MAY 2017		19.08
TOTAL AMOUNT DUE		230.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 429.00

Your monthly electricity consumption chart

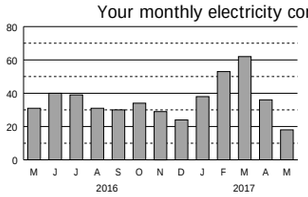

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.08		
Less : VAT	1.11		
Amount Net of VAT	17.97		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.74
Amount Due	17.31	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	18.42	TOTAL SALES	19.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1230/0/31/05-16-2017/61

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

Bill ID. : 812042596649

Collection Ref. Code : 1845-56-218-6
Account ID : 8121610000-8
Customer Name : ENCORPORADO,ROLANDO
Meter Number : 479517GS6
Period : Apr 2017

Premise Address: KALMAR LAWAAN I TALISAY
Billing Address: KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 230.40 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 upaid 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

81216100008

BC10/520.6/1230/0/31/05-16-2017/61

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859126677291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85979385664

1009762857

Date : 05-16-2017

BC10/520.6/1240/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597938566-4

Collection Ref. Code : 1849-30-476-9

Customer Information----------

Name : MABALO, DANILO CABUENAS

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	489708GS6	Pole No	:	1061813
Serial No	:	56646018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4477
Period From	:	04-15-2017	Prev Rdg	:	4386
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 26.05
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.35
CURRENT BILL - MAY 2017		958.88
TOTAL AMOUNT DUE		1,820.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 606.00

Your monthly electricity consumption chart

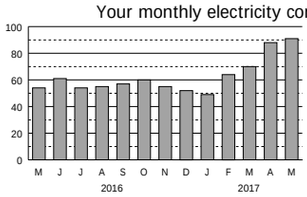

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.88		
Less : VAT	70.65		
Amount Net of VAT	888.23		
Less: BIR 2306	29.44		
BIR 2307	16.89	VATable Sales	839.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.70
Amount Due	841.90	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	912.55	TOTAL SALES	958.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1240/0/31/05-16-2017/61

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

Bill ID. : 859126677291

Collection Ref. Code : 1849-30-476-9
Account ID : 8597938566-4
Customer Name : MABALO, DANILO CABUENAS
Meter Number : 489708GS6
Period : Apr 2017

Premise Address: KALMAR LAWAAN I
Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 1,820.18 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 upaid 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

85979385664

BC10/520.6/1240/0/31/05-16-2017/61

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360200644936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762822

36026100002

Date : 05-16-2017

BC10/520.6/1250/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602610000-2

Collection Ref. Code : 1841-45-215-7

Customer Information----------

Name : BALINTAG,MARILYN J

Premise Address: SITIO KALAMAR LAWAAN 1 TALISAY
Billing Address: SITIO KALAMAR LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	171492DS6	Pole No	:	1061813
Serial No	:	12925345	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11943
Period From	:	04-15-2017	Prev Rdg	:	11825
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.67
CURRENT BILL - MAY 2017		1,320.76
TOTAL AMOUNT DUE		2,611.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,100.00

Your monthly electricity consumption chart

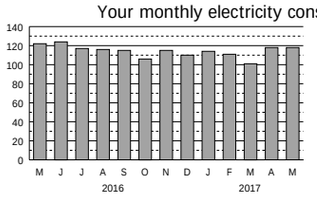

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.76		
Less : VAT	98.12		
Amount Net of VAT	1,222.64		
Less: BIR 2306	40.89		
BIR 2307	23.31	VATable Sales	1,159.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.55
Amount Due	1,158.44	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,256.56	TOTAL SALES	1,320.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1250/0/31/05-16-2017/61

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

Bill ID. : 360200644936

Collection Ref. Code : 1841-45-215-7
Account ID : 3602610000-2
Customer Name : BALINTAG,MARILYN J
Meter Number : 171492DS6
Period : Apr 2017

Premise Address: SITIO KALAMAR LAWAAN 1 TALISAY
Billing Address: SITIO KALAMAR LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 2,611.30 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 upaid 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

36026100002

BC10/520.6/1250/0/31/05-16-2017/61

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252950706780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759260

25216100005

Date : 05-16-2017

BC10/520.6/1270/0160302/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521610000-5

Collection Ref. Code : 1845-58-551-8

Customer Information----------

Name : CANADA,ROWENA JILL P

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169454	Pole No	:	0160302
Serial No	:	40081209	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	982
Period From	:	04-15-2017	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	220	Billed kWh	:	107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,269.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.7127/kWh	76.26
System Loss Charge	0.7809/kWh	83.56
Sub-Total		737.69
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		2.08
System Loss		5.29
Distribution		37.34
Others		5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		147.72
CURRENT BILL - MAY 2017(ESTIMATE)		1,233.16
TOTAL AMOUNT DUE		2,502.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,110.00

Your monthly electricity consumption chart

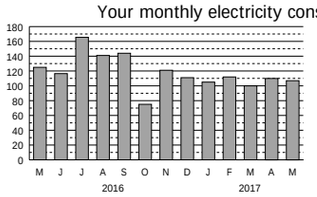

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.16		
Less : VAT	89.90		
Amount Net of VAT	1,143.26		
Less: BIR 2306	37.46		
BIR 2307	21.83	VATable Sales	1,085.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	1,083.97	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,173.87	TOTAL SALES	1,233.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1270/0/31/05-16-2017/61

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

Bill ID. : 252950706780

Collection Ref. Code : 1845-58-551-8
Account ID : 2521610000-5
Customer Name : CANADA,ROWENA JILL P
Meter Number : MTR1169454
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,502.60 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 upaid 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

25216100005 BC10/520.6/1270/0/31/05-16-2017/61 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366286072712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36615100009

1009764551

Date : 05-16-2017

BC10/520.6/1280/1061813/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661510000-9

Collection Ref. Code : 1841-62-374-1

Customer Information----------

Name : TERO,JUANITO IV H

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	168873WS6	Pole No	:	1061813
Serial No	:	48093725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7964
Period From	:	04-15-2017	Prev Rdg	:	7879
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	288	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 65.02
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.88
CURRENT BILL - MAY 2017		851.70
TOTAL AMOUNT DUE		1,644.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 555.00

Your monthly electricity consumption chart

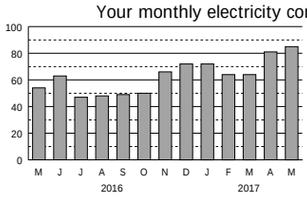

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.70		
Less : VAT	62.63		
Amount Net of VAT	789.07		
Less: BIR 2306	26.09		
BIR 2307	14.96	VATable Sales	743.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.25
Amount Due	748.02	VAT Zero Rated Sales	0.00
Add : VAT	62.63	VAT Amount	62.63
TOTAL AMOUNT DUE	810.65	TOTAL SALES	851.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1280/0/31/05-16-2017/61

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

Bill ID. : 366286072712

Collection Ref. Code : 1841-62-374-1
Account ID : 3661510000-9
Customer Name : TERO,JUANITO IV H
Meter Number : 168873WS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,644.47 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 upaid 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

36615100009

BC10/520.6/1280/0/31/05-16-2017/61

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780221937271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757034

78026100004

Date : 05-16-2017

BC10/520.6/1290/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802610000-4

Collection Ref. Code : 1841-45-662-4

Customer Information----------

Name : FIBRA,LENY L

Premise Address: KALMAR LAWAAN 1 TALISAY

Billing Address: KALMAR LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	545040 GS6	Pole No	:	1061820
Serial No	:	76059303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9584
Period From	:	04-15-2017	Prev Rdg	:	9366
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,158.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		12.16
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		9.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		297.53
CURRENT BILL - MAY 2017		2,430.15
TOTAL AMOUNT DUE		4,588.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,703.00

Your monthly electricity consumption chart

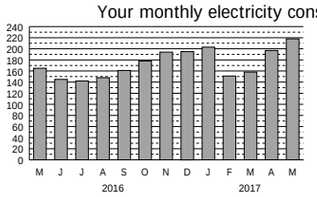

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.15		
Less : VAT	180.18		
Amount Net of VAT	2,249.97		
Less: BIR 2306	75.07		
BIR 2307	42.90	VATable Sales	2,132.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.35
Amount Due	2,132.00	VAT Zero Rated Sales	0.00
Add : VAT	180.18	VAT Amount	180.18
TOTAL AMOUNT DUE	2,312.18	TOTAL SALES	2,430.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1290/0/31/05-16-2017/61

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

Bill ID. : 780221937271

Collection Ref. Code : 1841-45-662-4

Account ID : 7802610000-4

Customer Name : FIBRA,LENY L

Meter Number : 545040 GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN 1 TALISAY

Billing Address: KALMAR LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 4,588.36 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 upaid 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

78026100004

BC10/520.6/1290/0/31/05-16-2017/61

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951660307365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759051

95194100004

Date : 05-16-2017

BC10/520.6/1320/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519410000-4

Collection Ref. Code : 1817-32-374-1

Customer Information----------

Name : DAVASOL,ROSALINA G

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	360392GS6	Pole No	:	0466621
Serial No	:	2003119674	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26064
Period From	:	04-15-2017	Prev Rdg	:	25953
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		7.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.33
CURRENT BILL - MAY 2017		1,262.60
TOTAL AMOUNT DUE		2,371.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 987.00

Your monthly electricity consumption chart

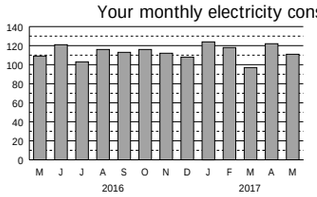

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.60		
Less : VAT	94.45		
Amount Net of VAT	1,168.15		
Less: BIR 2306	39.37		
BIR 2307	22.29	VATable Sales	1,108.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	1,106.49	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
TOTAL AMOUNT DUE	1,200.94	TOTAL SALES	1,262.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1320/0/31/05-16-2017/61

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

Bill ID. : 951660307365

Collection Ref. Code : 1817-32-374-1
Account ID : 9519410000-4
Customer Name : DAVASOL,ROSALINA G
Meter Number : 360392GS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,371.13 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 upaid 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 _____

95194100004

BC10/520.6/1320/0/31/05-16-2017/61

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080501675957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756621

08026100001

Date : 05-16-2017

BC10/520.6/1340/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802610000-1

Collection Ref. Code : 1841-44-185-6

Customer Information----------

Name : OFIANGA,ELENA A

Premise Address: KALMAR LAWAAN TALISAY

Billing Address: KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	258846GS6	Pole No	:	1061820
Serial No	:	46145913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9930
Period From	:	04-15-2017	Prev Rdg	:	9885
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	215	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.13
CURRENT BILL - MAY 2017		315.37
TOTAL AMOUNT DUE		860.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 431.00

Your monthly electricity consumption chart

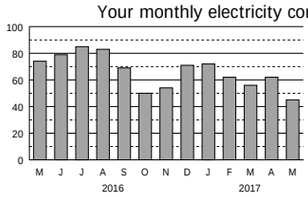

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.37		
Less : VAT	22.90		
Amount Net of VAT	292.47		
Less: BIR 2306	9.56		
BIR 2307	5.42	VATable Sales	269.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	277.49	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	300.39	TOTAL SALES	315.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1340/0/31/05-16-2017/61

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

Bill ID. : 080501675957

Collection Ref. Code : 1841-44-185-6

Account ID : 0802610000-1

Customer Name : OFIANGA,ELENA A

Meter Number : 258846GS6

Period : Apr 2017

Premise Address: KALMAR LAWAAN TALISAY

Billing Address: KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 860.28

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 upaid 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 _____

08026100001

BC10/520.6/1340/0/31/05-16-2017/61

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194153845435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762074

19407411479

Date : 05-16-2017

BC10/520.6/1345/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940741147-9

Collection Ref. Code : 1851-68-611-8

Customer Information----------

Name : BENLOT,MARICHU CALLET

Premise Address: SITIO KALMAR LAWAAN I

Billing Address: SITIO KALMAR LAWAAN I

TIN : 285-050-721-000

Metering Information----------

Meter No	:	525542 GS6	Pole No	:	1061820
Serial No	:	199628974	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6862
Period From	:	04-15-2017	Prev Rdg	:	6714
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	230	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 123.50	2.47
Sub-Total		17.97
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		198.81
CURRENT BILL - MAY 2017		1,621.42
TOTAL AMOUNT DUE		1,745.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,581.84

Your monthly electricity consumption chart

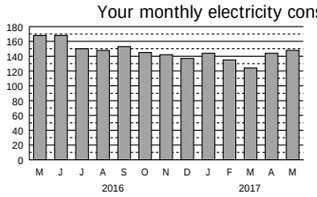

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.42		
Less : VAT	119.30		
Amount Net of VAT	1,502.12		
Less: BIR 2306	49.73		
BIR 2307	28.61	VATable Sales	1,422.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.51
Amount Due	1,423.78	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,543.08	TOTAL SALES	1,621.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1345/0/31/05-16-2017/61

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

Bill ID. : 194153845435

Collection Ref. Code : 1851-68-611-8

Account ID : 1940741147-9

Customer Name : BENLOT,MARICHU CALLET

Meter Number : 525542 GS6

Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I

Billing Address: SITIO KALMAR LAWAAN I

TOTAL AMOUNT DUE : 1,745.00 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 upaid 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 _____

19407411479

BC10/520.6/1345/0/31/05-16-2017/61

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648258967069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758038

64815100009

Date : 05-16-2017

BC10/520.6/1350/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481510000-9

Collection Ref. Code : 1829-72-968-3

Customer Information----------

Name : BUCAO,HEIDELIZA A

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038080	Pole No	:	0466621
Serial No	:	126817112	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	744
Period From	:	04-15-2017	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 146.54
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.62
CURRENT BILL - MAY 2017		180.25
Debit Adjustments		1.26
TOTAL AMOUNT DUE		309.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 232.00

Your monthly electricity consumption chart

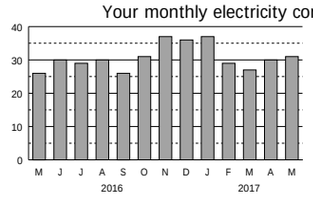

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.25		
Less : VAT	12.80		
Amount Net of VAT	167.45		
Less: BIR 2306	5.33		
BIR 2307	3.05	VATable Sales	151.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.82
Amount Due	159.07	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	171.87	TOTAL SALES	180.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1350/0/31/05-16-2017/61

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

Bill ID. : 648258967069

Collection Ref. Code : 1829-72-968-3
Account ID : 6481510000-9
Customer Name : BUCAO,HEIDELIZA A
Meter Number : MTR1038080
Period : Apr 2017

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 309.23

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 upaid 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 _____

64815100009

BC10/520.6/1350/0/31/05-16-2017/61

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091306540054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760860

09117689837

Date : 05-16-2017

BC10/520.6/1390/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0911768983-7

Collection Ref. Code : 1857-75-245-7

Customer Information----------

Name : HORTADO,GRACELYN DICDICAN

Premise Address: KALMAR, LAWAAN I TALISAY CITY

Billing Address: KALMAR, LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012585 EFS6	Pole No	:	0466621
Serial No	:	121437010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3402
Period From	:	04-15-2017	Prev Rdg	:	3306
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	142	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 24.89
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.19
CURRENT BILL - MAY 2017		1,014.17
TOTAL AMOUNT DUE		1,601.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 450.00

Your monthly electricity consumption chart

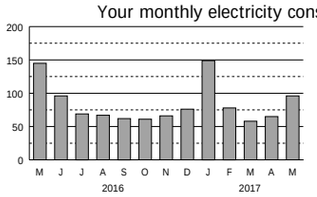

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.17		
Less : VAT	74.82		
Amount Net of VAT	939.35		
Less: BIR 2306	31.16		
BIR 2307	17.86	VATable Sales	887.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	890.33	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	965.15	TOTAL SALES	1,014.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1390/0/31/05-16-2017/61

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

Bill ID. : 091306540054

Collection Ref. Code : 1857-75-245-7

Account ID : 0911768983-7

Customer Name : HORTADO,GRACELYN DICDICAN

Meter Number : 012585 EFS6

Period : Apr 2017

Premise Address: KALMAR, LAWAAN I TALISAY CITY

Billing Address: KALMAR, LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 1,601.75 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 upaid 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

09117689837

BC10/520.6/1390/0/31/05-16-2017/61

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580556327611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757958

58026100006

Date : 05-16-2017

BC10/520.6/1410/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802610000-6

Collection Ref. Code : 1841-39-434-3

Customer Information----------

Name : CABARRUBIAS,JAIME M

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	375159GS6	Pole No	:	0466621
Serial No	:	2003136997	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6126
Period From	:	04-15-2017	Prev Rdg	:	6048
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 95.33
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.92
CURRENT BILL - MAY 2017		743.23
Debit Adjustments		19.15
TOTAL AMOUNT DUE		1,565.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 555.00

Your monthly electricity consumption chart

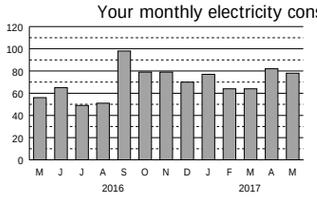

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.23		
Less : VAT	54.59		
Amount Net of VAT	688.64		
Less: BIR 2306	22.73		
BIR 2307	13.02	VATable Sales	647.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.33
Amount Due	652.89	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	707.48	TOTAL SALES	743.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1410/0/31/05-16-2017/61

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

Bill ID. : 580556327611

Collection Ref. Code : 1841-39-434-3
Account ID : 5802610000-6
Customer Name : CABARRUBIAS,JAIME M
Meter Number : 375159GS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY
Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 1,565.84 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 upaid 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

58026100006

BC10/520.6/1410/0/31/05-16-2017/61

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864640341063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764497

86438651076

Date : 05-16-2017

BC10/520.6/1480/0466614/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643865107-6

Collection Ref. Code : 1855-74-218-7

Customer Information----------

Name : DAGOHOY,EVELYN RELAMPAGO

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY

Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4177 EVS6	Pole No	:	0466614
Serial No	:	01602787	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1797
Period From	:	04-15-2017	Prev Rdg	:	1777
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	136	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 186.93
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.56
CURRENT BILL - MAY 2017		17.77
TOTAL AMOUNT DUE		128.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 23, 2016 - 84.00

Your monthly electricity consumption chart

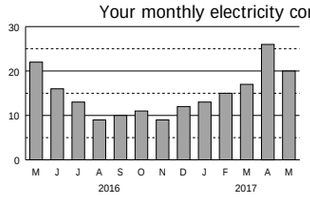

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.77		
Less : VAT	0.87		
Amount Net of VAT	16.90		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.39	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.26	TOTAL SALES	17.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1480/0/31/05-16-2017/61

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

Bill ID. : 864640341063

Collection Ref. Code : 1855-74-218-7

Account ID : 8643865107-6

Customer Name : DAGOHOY,EVELYN RELAMPAGO

Meter Number : 4177 EVS6

Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY

Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 128.19 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 upaid 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

86438651076

BC10/520.6/1480/0/31/05-16-2017/61

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319873806803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759367

31989300004

Date : 05-16-2017

BC10/520.6/1490/0466621/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198930000-4

Collection Ref. Code : 1817-32-260-5

Customer Information----------

Name : PATOY,VILMA LISONDRA

Premise Address: SITIO KALMAR

Billing Address: SITIO KALMAR

TIN :

Metering Information----------

Meter No	:	497399 GS6	Pole No	:	0466621
Serial No	:	78041291	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5058
Period From	:	04-15-2017	Prev Rdg	:	5003
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.37
CURRENT BILL - MAY 2017		436.06
TOTAL AMOUNT DUE		841.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 393.00

Your monthly electricity consumption chart

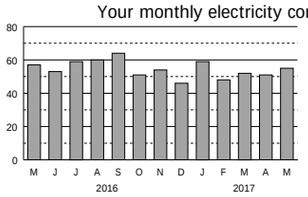

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.06		
Less : VAT	31.68		
Amount Net of VAT	404.38		
Less: BIR 2306	13.21		
BIR 2307	7.56	VATable Sales	375.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	383.61	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	415.29	TOTAL SALES	436.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1490/0/31/05-16-2017/61

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

Bill ID. : 319873806803

Collection Ref. Code : 1817-32-260-5

Account ID : 3198930000-4

Customer Name : PATOY,VILMA LISONDRA

Meter Number : 497399 GS6

Period : Apr 2017

Premise Address: SITIO KALMAR

Billing Address: SITIO KALMAR

TOTAL AMOUNT DUE : 841.09

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 upaid 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 _____

31989300004

BC10/520.6/1490/0/31/05-16-2017/61

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771977639009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753935

77169900469

Date : 05-16-2017

BC10/520.6/1495/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716990046-9

Collection Ref. Code : 1859-29-134-1

Customer Information----------

Name : GONZAGA,MARICRIS BONTIGAO

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY

Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007120	Pole No	:	1061820
Serial No	:	89235243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2849
Period From	:	04-15-2017	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 19.39
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.24
CURRENT BILL - MAY 2017		998.82
TOTAL AMOUNT DUE		2,264.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,250.00

Your monthly electricity consumption chart

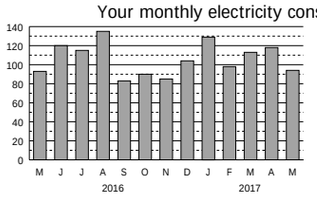

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.82		
Less : VAT	73.89		
Amount Net of VAT	924.93		
Less: BIR 2306	30.81		
BIR 2307	17.59	VATable Sales	874.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	876.53	VAT Zero Rated Sales	0.00
Add : VAT	73.89	VAT Amount	73.89
TOTAL AMOUNT DUE	950.42	TOTAL SALES	998.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1495/0/31/05-16-2017/61

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

Bill ID. : 771977639009

Collection Ref. Code : 1859-29-134-1

Account ID : 7716990046-9

Customer Name : GONZAGA,MARICRIS BONTIGAO

Meter Number : MTR1007120

Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I, TALISAY CITY

Billing Address: SITIO KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 2,264.50 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 upaid 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 _____

77169900469

BC10/520.6/1495/0/31/05-16-2017/61

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490485521444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759836

49026100005

Date : 05-16-2017

BC10/520.6/1500/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902610000-5

Collection Ref. Code : 1841-45-242-4

Customer Information----------

Name : LAMPAGO,VIRGILIA O

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	459189 GS6	Pole No	:	1061820
Serial No	:	58964642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12941
Period From	:	04-15-2017	Prev Rdg	:	12798
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	165	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,203.00	64.06
Sub-Total		79.04
Government Charges		
Franchise Tax - Local		8.19
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		199.92
CURRENT BILL - MAY 2017		1,636.32
TOTAL AMOUNT DUE		3,399.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,440.00

Your monthly electricity consumption chart

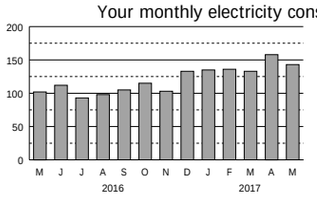

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.32		
Less : VAT	122.74		
Amount Net of VAT	1,513.58		
Less: BIR 2306	51.15		
BIR 2307	28.89	VATable Sales	1,436.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.18
Amount Due	1,433.54	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,556.28	TOTAL SALES	1,636.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1500/0/31/05-16-2017/61

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

Bill ID. : 490485521444

Collection Ref. Code : 1841-45-242-4
Account ID : 4902610000-5
Customer Name : LAMPAGO,VIRGILIA O
Meter Number : 459189 GS6
Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN TALISAY
Billing Address: SITIO KALMAR LAWAAN TALISAY

TOTAL AMOUNT DUE : 3,399.19 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 upaid 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 _____

49026100005 BC10/520.6/1500/0/31/05-16-2017/61 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590101323569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59026100004

1009762053

Date : 05-16-2017

BC10/520.6/1510/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902610000-4

Collection Ref. Code : 1841-44-212-7

Customer Information----------

Name : DELOS REYES,MANUEL H

Premise Address: SITIO KALMAR LAWAAN I TALISAY

Billing Address: SITIO KALMAR LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	346485GS6	Pole No	:	1061820
Serial No	:	48391944	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7093
Period From	:	04-15-2017	Prev Rdg	:	7039
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	375	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 146.02
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.38
CURRENT BILL - MAY 2017		429.04
TOTAL AMOUNT DUE		862.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 400.00

Your monthly electricity consumption chart

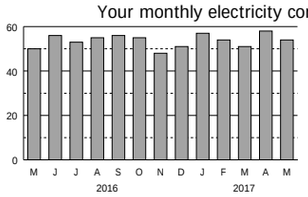

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.04		
Less : VAT	31.20		
Amount Net of VAT	397.84		
Less: BIR 2306	13.01		
BIR 2307	7.44	VATable Sales	369.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.39	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	408.59	TOTAL SALES	429.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1510/0/31/05-16-2017/61

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

Bill ID. : 590101323569

Collection Ref. Code : 1841-44-212-7

Account ID : 5902610000-4

Customer Name : DELOS REYES,MANUEL H

Meter Number : 346485GS6

Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I TALISAY

Billing Address: SITIO KALMAR LAWAAN I TALISAY

TOTAL AMOUNT DUE : 862.96

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 upaid 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

59026100004

BC10/520.6/1510/0/31/05-16-2017/61

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354231931600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3542454456

1009760348

Date : 05-16-2017

BC10/520.6/1530/1061820/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542454445-6

Collection Ref. Code : 1851-42-179-3

Customer Information----------

Name : SUICO,ANALYN MALUYA

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1006075	Pole No	:	1061820
Serial No	:	32966466	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2203
Period From	:	04-15-2017	Prev Rdg	:	2158
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	345	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.82
CURRENT BILL - MAY 2017		312.56
TOTAL AMOUNT DUE		732.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 537.00

Your monthly electricity consumption chart

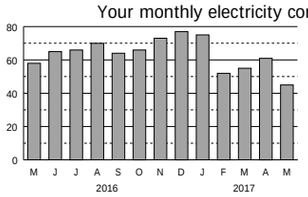

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.56		
Less : VAT	22.60		
Amount Net of VAT	289.96		
Less: BIR 2306	9.43		
BIR 2307	5.37	VATable Sales	266.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.16	VAT Zero Rated Sales	0.00
Add : VAT	22.60	VAT Amount	22.60
TOTAL AMOUNT DUE	297.76	TOTAL SALES	312.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1530/0/31/05-16-2017/61

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

Bill ID. : 354231931600

Collection Ref. Code : 1851-42-179-3

Account ID : 3542454445-6

Customer Name : SUICO,ANALYN MALUYA

Meter Number : MTR1006075

Period : Apr 2017

Premise Address: KALMAR LAWAAN I

Billing Address: KALMAR LAWAAN I

TOTAL AMOUNT DUE : 732.43

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 upaid 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

3542454456

BC10/520.6/1530/0/31/05-16-2017/61

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175982163155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755077

17566100008

Date : 05-16-2017

BC10/520.6/1570/0467963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756610000-8

Collection Ref. Code : 1815-64-572-5

Customer Information----------

Name : PARBA,FELICIANO Z.

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	315094GS6	Pole No	:	0467963
Serial No	:	47146107	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9191
Period From	:	04-15-2017	Prev Rdg	:	9134
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.56
CURRENT BILL - MAY 2017		451.97
TOTAL AMOUNT DUE		881.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 448.00

Your monthly electricity consumption chart

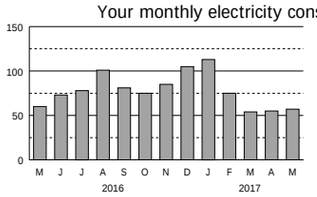

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.97		
Less : VAT	32.83		
Amount Net of VAT	419.14		
Less: BIR 2306	13.69		
BIR 2307	7.83	VATable Sales	389.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.62	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	430.45	TOTAL SALES	451.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1570/0/31/05-16-2017/61

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

Bill ID. : 175982163155

Collection Ref. Code : 1815-64-572-5

Account ID : 1756610000-8

Customer Name : PARBA,FELICIANO Z.

Meter Number : 315094GS6

Period : Apr 2017

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 881.06 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 upaid 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

17566100008

BC10/520.6/1570/0/31/05-16-2017/61

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848068790135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758658

84872876010

Date : 05-16-2017

BC10/520.6/1625/0466600/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487287601-0

Collection Ref. Code : 1859-81-230-9

Customer Information----------

Name : BALTAZAR,LEAH BUQUERON

Premise Address: SEGISMUNDO COMPOUND LAWAAN 1, TALISAY CITY

Billing Address: SEGISMUNDO COMPOUND LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036799	Pole No	:	0466600
Serial No	:	126818281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9006
Period From	:	04-15-2017	Prev Rdg	:	8807
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	118	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,074.74
Transmission Charge	0.4004/kWh	79.68
System Loss Charge	0.7946/kWh	158.13
Sub-Total		1,312.55
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		11.07
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		74.36
Transmission		2.23
System Loss		10.32
Distribution		68.93
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		271.02
CURRENT BILL - MAY 2017		2,213.08
TOTAL AMOUNT DUE		3,926.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,889.00

Your monthly electricity consumption chart

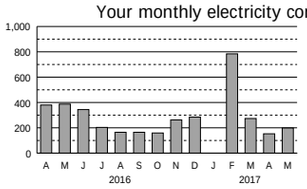

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.08		
Less : VAT	163.93		
Amount Net of VAT	2,049.15		
Less: BIR 2306	68.30		
BIR 2307	39.06	VATable Sales	1,942.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.09
Amount Due	1,941.79	VAT Zero Rated Sales	0.00
Add : VAT	163.93	VAT Amount	163.93
TOTAL AMOUNT DUE	2,105.72	TOTAL SALES	2,213.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1625/0/31/05-16-2017/61

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

Bill ID. : 848068790135

Collection Ref. Code : 1859-81-230-9

Account ID : 8487287601-0

Customer Name : BALTAZAR,LEAH BUQUERON

Meter Number : MTR1036799

Period : Apr 2017

Premise Address: SEGISMUNDO COMPOUND LAWAAN 1, TALISAY CITY

Billing Address: SEGISMUNDO COMPOUND LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 3,926.03 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 upaid 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

84872876010

BC10/520.6/1625/0/31/05-16-2017/61

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858219180048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762582

85856100004

Date : 05-16-2017

BC10/520.6/1630/0466656/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585610000-4

Collection Ref. Code : 1839-78-200-5

Customer Information----------

Name : BUCAO,ANTONIETTA B

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	429712GS6	Pole No	:	0466656
Serial No	:	69174457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6238
Period From	:	04-15-2017	Prev Rdg	:	6191
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	280	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 165.68
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.55
CURRENT BILL - MAY 2017		332.35
TOTAL AMOUNT DUE		734.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 303.00

Your monthly electricity consumption chart

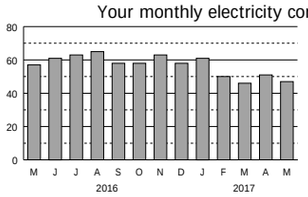

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.35		
Less : VAT	24.24		
Amount Net of VAT	308.11		
Less: BIR 2306	10.09		
BIR 2307	5.71	VATable Sales	283.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.31
Amount Due	292.31	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	316.55	TOTAL SALES	332.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1630/0/31/05-16-2017/61

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

Bill ID. : 858219180048

Collection Ref. Code : 1839-78-200-5

Account ID : 8585610000-4

Customer Name : BUCAO,ANTONIETTA B

Meter Number : 429712GS6

Period : Apr 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 734.75

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 upaid 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 _____

85856100004

BC10/520.6/1630/0/31/05-16-2017/61

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388761315331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38825100001

1009760467

Date : 05-16-2017

BC10/520.6/1650/0466656/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882510000-1

Collection Ref. Code : 1829-81-746-9

Customer Information----------

Name : BASILLOTE,OSCAR F

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	487185 GS6	Pole No	:	0466656
Serial No	:	77032069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2618
Period From	:	04-15-2017	Prev Rdg	:	2569
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 174.07
Government Charges		
Franchise Tax - Local		1.68
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.42
CURRENT BILL - MAY 2017		344.75
TOTAL AMOUNT DUE		659.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 350.00

Your monthly electricity consumption chart

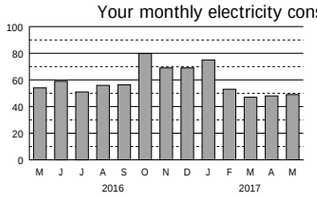

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.75		
Less : VAT	25.09		
Amount Net of VAT	319.66		
Less: BIR 2306	10.46		
BIR 2307	5.92	VATable Sales	294.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	303.28	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	328.37	TOTAL SALES	344.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1650/0/31/05-16-2017/61

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

Bill ID. : 388761315331

Collection Ref. Code : 1829-81-746-9

Account ID : 3882510000-1

Customer Name : BASILLOTE,OSCAR F

Meter Number : 487185 GS6

Period : Apr 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 659.04

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 upaid 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 _____

38825100001

BC10/520.6/1650/0/31/05-16-2017/61

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107992655532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10729539295

1009754576
Date : 05-16-2017
BC10/520.6/1655/0466663/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072953929-5
Collection Ref. Code : 1859-62-509-6

Customer Information----------
Name : CABILES,VICENTE LINDIO
Premise Address: LAWAAN 1 TALISAY CITY,CEBU
Billing Address: LAWAAN 1 TALISAY CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1019336	Pole No	:	0466663
Serial No	:	121752265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	807
Period From	:	04-15-2017	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	283	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 130.29
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.79
CURRENT BILL - MAY 2017		90.10
TOTAL AMOUNT DUE		192.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 343.31

Your monthly electricity consumption chart

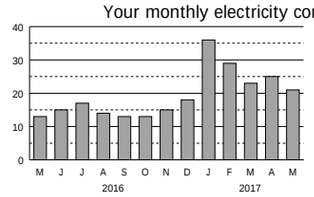

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.10		
Less : VAT	6.24		
Amount Net of VAT	83.86		
Less: BIR 2306	2.59		
BIR 2307	1.47	VATable Sales	73.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.80	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	86.04	TOTAL SALES	90.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1655/0/31/05-16-2017/61

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

Bill ID. : 107992655532

Collection Ref. Code : 1859-62-509-6
Account ID : 1072953929-5
Customer Name : CABILES,VICENTE LINDIO
Meter Number : MTR1019336
Period : Apr 2017

Premise Address: LAWAAN 1 TALISAY CITY,CEBU
Billing Address: LAWAAN 1 TALISAY CITY,CEBU

TOTAL AMOUNT DUE : 192.51 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 upaid 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 _____

10729539295 BC10/520.6/1655/0/31/05-16-2017/61 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558596083875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55899125144

1009761845
Date : 05-16-2017
BC10/520.6/1690/0466670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589912514-4
Collection Ref. Code : 1849-46-542-8

Customer Information----------
Name : YAP,TRINIDAD BASILLOTE M10
Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	4662 EIS6	Pole No	:	0466670
Serial No	:	83296696	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2843
Period From	:	04-15-2017	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	526	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,843.00	36.86
Sub-Total		- 6.42
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		1.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		121.83
CURRENT BILL - MAY 2017		980.99
TOTAL AMOUNT DUE		2,013.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 811.00

Your monthly electricity consumption chart

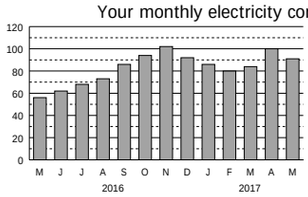

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.99		
Less : VAT	73.02		
Amount Net of VAT	907.97		
Less: BIR 2306	30.42		
BIR 2307	17.28	VATable Sales	859.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.81
Amount Due	860.27	VAT Zero Rated Sales	0.00
Add : VAT	73.02	VAT Amount	73.02
TOTAL AMOUNT DUE	933.29	TOTAL SALES	980.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1690/0/31/05-16-2017/61

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

Bill ID. : 558596083875

Collection Ref. Code : 1849-46-542-8
Account ID : 5589912514-4
Customer Name : YAP,TRINIDAD BASILLOTE M10
Meter Number : 4662 EIS6
Period : Apr 2017

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TOTAL AMOUNT DUE : 2,013.02 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 upaid 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 _____

55899125144 BC10/520.6/1690/0/31/05-16-2017/61 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194620293187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762289

19446919672

Date : 05-16-2017

BC10/520.6/1700/0466670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944691967-2

Collection Ref. Code : 1849-46-533-9

Customer Information----------

Name : YAP,TRINIDAD BASILLOTE M9

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	464181 GS6	Pole No	:	0466670
Serial No	:	78517881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6557
Period From	:	04-15-2017	Prev Rdg	:	6326
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	526	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		12.81
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.66
CURRENT BILL - MAY 2017		2,560.80
TOTAL AMOUNT DUE		4,229.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 2,268.00

Your monthly electricity consumption chart

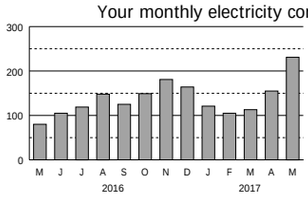

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.80		
Less : VAT	189.39		
Amount Net of VAT	2,371.41		
Less: BIR 2306	78.91		
BIR 2307	45.20	VATable Sales	2,247.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.27
Amount Due	2,247.30	VAT Zero Rated Sales	0.00
Add : VAT	189.39	VAT Amount	189.39
TOTAL AMOUNT DUE	2,436.69	TOTAL SALES	2,560.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1700/0/31/05-16-2017/61

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

Bill ID. : 194620293187

Collection Ref. Code : 1849-46-533-9

Account ID : 1944691967-2

Customer Name : YAP,TRINIDAD BASILLOTE M9

Meter Number : 464181 GS6

Period : Apr 2017

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TOTAL AMOUNT DUE : 4,229.52 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 upaid 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

19446919672 BC10/520.6/1700/0/31/05-16-2017/61 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296785908748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29617058473

1009762885

Date : 05-16-2017

BC10/520.6/1710/0466670/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961705847-3

Collection Ref. Code : 1849-46-536-3

Customer Information----------

Name : YAP,TRINIDAD BASILLOTE M8

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	556955 GS6	Pole No	:	0466670
Serial No	:	60107518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5327
Period From	:	04-15-2017	Prev Rdg	:	5202
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	526	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,038.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.92
CURRENT BILL - MAY 2017		1,413.93
TOTAL AMOUNT DUE		2,452.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

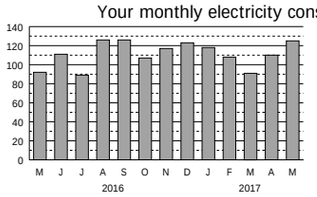

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.93		
Less : VAT	105.54		
Amount Net of VAT	1,308.39		
Less: BIR 2306	43.98		
BIR 2307	24.96	VATable Sales	1,241.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.38
Amount Due	1,239.45	VAT Zero Rated Sales	0.00
Add : VAT	105.54	VAT Amount	105.54
TOTAL AMOUNT DUE	1,344.99	TOTAL SALES	1,413.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1710/0/31/05-16-2017/61

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

Bill ID. : 296785908748

Collection Ref. Code : 1849-46-536-3

Account ID : 2961705847-3

Customer Name : YAP,TRINIDAD BASILLOTE M8

Meter Number : 556955 GS6

Period : Apr 2017

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TOTAL AMOUNT DUE : 2,452.56

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 upaid 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 _____

29617058473

BC10/520.6/1710/0/31/05-16-2017/61

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984636677881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758676

98415100001

Date : 05-16-2017

BC10/520.6/1750/0467795/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841510000-1

Collection Ref. Code : 1817-65-167-6

Customer Information----------

Name : HERMOSADA,LYDIA

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	421586 GS6	Pole No	:	0467795
Serial No	:	58362215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6315
Period From	:	04-15-2017	Prev Rdg	:	6315
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,951.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,959.00	99.18
Sub-Total		99.18
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.16
CURRENT BILL - MAY 2017		117.34
TOTAL AMOUNT DUE		5,068.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,982.00

Your monthly electricity consumption chart

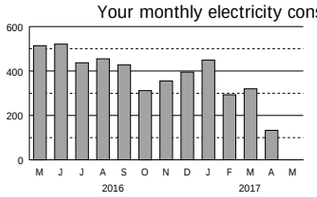

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.34		
Less : VAT	12.57		
Amount Net of VAT	104.77		
Less: BIR 2306	5.24		
BIR 2307	2.10	VATable Sales	104.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	97.43	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	110.00	TOTAL SALES	117.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1750/0/31/05-16-2017/61

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

Bill ID. : 984636677881

Collection Ref. Code : 1817-65-167-6

Account ID : 9841510000-1

Customer Name : HERMOSADA,LYDIA

Meter Number : 421586 GS6

Period : Mar 2017 to Apr 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 5,068.54

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 upaid 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

98415100001 BC10/520.6/1750/0/31/05-16-2017/61 4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491384265015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760384

49176100003

Date : 05-16-2017

BC10/520.6/1780/0467921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917610000-3

Collection Ref. Code : 1837-37-746-4

Customer Information----------

Name : SIOCON,TERESITA J

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	241742DS6	Pole No	:	0467921
Serial No	:	10950096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27678
Period From	:	04-15-2017	Prev Rdg	:	27515
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	370	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		53.58
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		223.17
CURRENT BILL - MAY 2017		1,823.24
TOTAL AMOUNT DUE		3,648.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,184.35

Your monthly electricity consumption chart

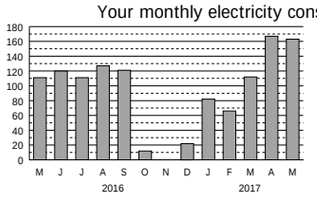

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.24		
Less : VAT	135.40		
Amount Net of VAT	1,687.84		
Less: BIR 2306	56.41		
BIR 2307	32.18	VATable Sales	1,600.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.77
Amount Due	1,599.25	VAT Zero Rated Sales	0.00
Add : VAT	135.40	VAT Amount	135.40
TOTAL AMOUNT DUE	1,734.65	TOTAL SALES	1,823.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1780/0/31/05-16-2017/61

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

Bill ID. : 491384265015

Collection Ref. Code : 1837-37-746-4

Account ID : 4917610000-3

Customer Name : SIOCON,TERESITA J

Meter Number : 241742DS6

Period : Apr 2017

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 3,648.28

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 upaid 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 _____

49176100003

BC10/520.6/1780/0/31/05-16-2017/61

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043791717741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756159

04352043774

Date : 05-16-2017

BC10/520.6/1790/0467921/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435204377-4

Collection Ref. Code : 1849-90-155-4

Customer Information----------

Name : VILLAROSA,CELSO MACALINAO

Premise Address: SITIO MANGGA LAWAAN 2 TALISAY
Billing Address: SITIO MANGGA LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	008976 EFS6	Pole No	:	0467921
Serial No	:	121434307	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3006
Period From	:	04-15-2017	Prev Rdg	:	2927
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		- 88.43
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.17
CURRENT BILL - MAY 2017		761.84
TOTAL AMOUNT DUE		1,981.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,008.00

Your monthly electricity consumption chart

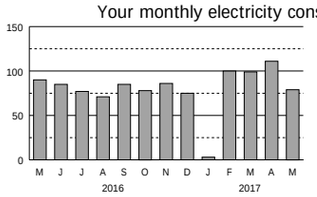

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.84		
Less : VAT	56.27		
Amount Net of VAT	705.57		
Less: BIR 2306	23.44		
BIR 2307	13.35	VATable Sales	663.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	668.78	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	725.05	TOTAL SALES	761.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1790/0/31/05-16-2017/61

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

Bill ID. : 043791717741

Collection Ref. Code : 1849-90-155-4
Account ID : 0435204377-4
Customer Name : VILLAROSA,CELSO MACALINAO
Meter Number : 008976 EFS6
Period : Apr 2017

Premise Address: SITIO MANGGA LAWAAN 2 TALISAY
Billing Address: SITIO MANGGA LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 1,981.42 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 upaid 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

04352043774

BC10/520.6/1790/0/31/05-16-2017/61

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782274428549

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757830

78246100008

Date : 05-16-2017

BC10/520.6/1800/0467900/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824610000-8

Collection Ref. Code : 1813-61-650-7

Customer Information----------

Name : ODANGO,CECILIA M.

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	270859GS6	Pole No	:	0467900
Serial No	:	428532945	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12321
Period From	:	04-15-2017	Prev Rdg	:	12271
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 179.93
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.16
CURRENT BILL - MAY 2017		349.09
TOTAL AMOUNT DUE		909.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 726.00

Your monthly electricity consumption chart

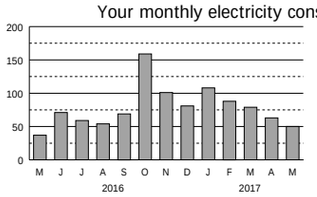

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.09		
Less : VAT	25.31		
Amount Net of VAT	323.78		
Less: BIR 2306	10.54		
BIR 2307	5.99	VATable Sales	297.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	307.25	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	332.56	TOTAL SALES	349.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1800/0/31/05-16-2017/61

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

Bill ID. : 782274428549

Collection Ref. Code : 1813-61-650-7
Account ID : 7824610000-8
Customer Name : ODANGO,CECILIA M.
Meter Number : 270859GS6
Period : Apr 2017

Premise Address: SOMBREA LAWAAN II TALISAY
Billing Address: SOMBREA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 909.47 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 upaid 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 _____

78246100008

BC10/520.6/1800/0/31/05-16-2017/61

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294937870087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762405

29475100003

Date : 05-16-2017

BC10/520.6/1820/1087835/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947510000-3

Collection Ref. Code : 1823-26-188-4

Customer Information----------

Name : MELLENES,RODRIGO

Premise Address: LAWAAN TALISAY C/O ALIPIO M MOTOC

Billing Address: LAWAAN TALISAY C/O ALIPIO M MOTOC

TIN :

Metering Information----------

Meter No	:	MTR1033199	Pole No	:	1087835
Serial No	:	125285965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5395
Period From	:	04-15-2017	Prev Rdg	:	5213
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.4004/kWh	72.87
System Loss Charge	0.7946/kWh	144.62
Sub-Total		1,200.42
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 761.00	15.22
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		2.04
System Loss		9.44
Distribution		63.09
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		245.88
CURRENT BILL - MAY 2017		2,006.35
TOTAL AMOUNT DUE		2,767.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,735.56

Your monthly electricity consumption chart

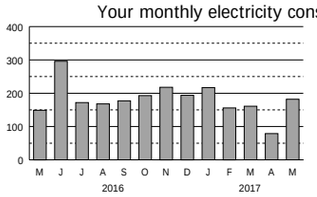

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.35		
Less : VAT	148.03		
Amount Net of VAT	1,858.32		
Less: BIR 2306	61.68		
BIR 2307	35.41	VATable Sales	1,760.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.85
Amount Due	1,761.23	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,909.26	TOTAL SALES	2,006.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1820/0/31/05-16-2017/61

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

Bill ID. : 294937870087

Collection Ref. Code : 1823-26-188-4

Account ID : 2947510000-3

Customer Name : MELLENES,RODRIGO

Meter Number : MTR1033199

Period : Apr 2017

Premise Address: LAWAAN TALISAY C/O ALIPIO M MOTOC

Billing Address: LAWAAN TALISAY C/O ALIPIO M MOTOC

TOTAL AMOUNT DUE : 2,767.28 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 upaid 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

29475100003

BC10/520.6/1820/0/31/05-16-2017/61

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094607043864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762246

09415100008

Date : 05-16-2017

BC10/520.6/1900/0467865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941510000-8

Collection Ref. Code : 1817-65-185-4

Customer Information----------

Name : MEDRANO,MARCELINO DELIMA

Premise Address: LAWAAN TALISAY LAWAAN II

Billing Address: LAWAAN TALISAY LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1185168	Pole No	:	0467865
Serial No	:	40131145	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	195
Period From	:	04-15-2017	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 113.75
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.66
CURRENT BILL - MAY 2017		604.54
TOTAL AMOUNT DUE		1,303.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 28.00

Your monthly electricity consumption chart

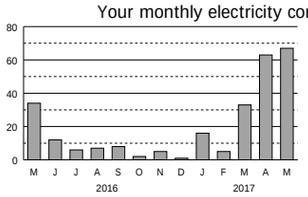

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.54		
Less : VAT	44.35		
Amount Net of VAT	560.19		
Less: BIR 2306	18.48		
BIR 2307	10.56	VATable Sales	524.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	531.15	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	575.50	TOTAL SALES	604.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1900/0/31/05-16-2017/61

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

Bill ID. : 094607043864

Collection Ref. Code : 1817-65-185-4

Account ID : 0941510000-8

Customer Name : MEDRANO,MARCELINO DELIMA

Meter Number : MTR1185168

Period : Apr 2017

Premise Address: LAWAAN TALISAY LAWAAN II

Billing Address: LAWAAN TALISAY LAWAAN II

TOTAL AMOUNT DUE : 1,303.06 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 upaid 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 _____

09415100008 BC10/520.6/1900/0/31/05-16-2017/61 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719707805376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71985100008

1009759718

Date : 05-16-2017

BC10/520.6/1910/0467865/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198510000-8

Collection Ref. Code : 1831-91-644-4

Customer Information----------

Name : MEDRANO,MARCELINO D

Premise Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO

Billing Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO

TIN :

Metering Information----------

Meter No	:	MTR1162828	Pole No	:	0467865
Serial No	:	40119584	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	724
Period From	:	04-15-2017	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.28
CURRENT BILL - MAY 2017		456.48
TOTAL AMOUNT DUE		743.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 277.00

Your monthly electricity consumption chart

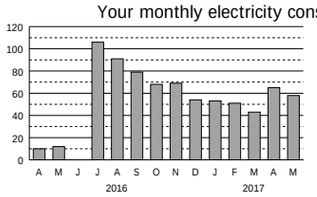

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.48		
Less : VAT	33.05		
Amount Net of VAT	423.43		
Less: BIR 2306	13.78		
BIR 2307	7.91	VATable Sales	393.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.23
Amount Due	401.74	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	434.79	TOTAL SALES	456.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1910/0/31/05-16-2017/61

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

Bill ID. : 719707805376

Collection Ref. Code : 1831-91-644-4

Account ID : 7198510000-8

Customer Name : MEDRANO,MARCELINO D

Meter Number : MTR1162828

Period : Apr 2017

Premise Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO

Billing Address: LAWAAN II TALISAY LAWAAN II C/O MS. TRINIDAD MEDRANO

TOTAL AMOUNT DUE : 743.85 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 upaid 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

71985100008

BC10/520.6/1910/0/31/05-16-2017/61

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175370288415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755236

17525100008

Date : 05-16-2017

BC10/520.6/1930/0467844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752510000-8

Collection Ref. Code : 1817-82-806-1

Customer Information----------

Name : ORTIZ,DENNIS O

Premise Address: GABON LAWAAN 2 TALISAY
Billing Address: GABON LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	414426GS6	Pole No	:	0467844
Serial No	:	59773365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10362
Period From	:	04-15-2017	Prev Rdg	:	10311
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.13
CURRENT BILL - MAY 2017		405.80
TOTAL AMOUNT DUE		833.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 390.00

Your monthly electricity consumption chart

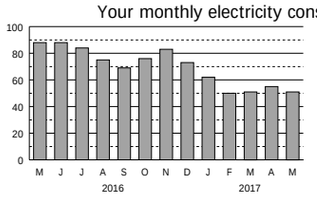

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.80		
Less : VAT	29.54		
Amount Net of VAT	376.26		
Less: BIR 2306	12.30		
BIR 2307	7.03	VATable Sales	349.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	356.93	VAT Zero Rated Sales	0.00
Add : VAT	29.54	VAT Amount	29.54
TOTAL AMOUNT DUE	386.47	TOTAL SALES	405.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1930/0/31/05-16-2017/61

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

Bill ID. : 175370288415

Collection Ref. Code : 1817-82-806-1
Account ID : 1752510000-8
Customer Name : ORTIZ,DENNIS O
Meter Number : 414426GS6
Period : Apr 2017

Premise Address: GABON LAWAAN 2 TALISAY
Billing Address: GABON LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 833.64 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 upaid 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

17525100008

BC10/520.6/1930/0/31/05-16-2017/61

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115809445313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757028

11566100001

Date : 05-16-2017

BC10/520.6/1950/0467844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156610000-1

Collection Ref. Code : 1815-55-038-4

Customer Information----------

Name : CANETE,ISAGANI N.

Premise Address: GABON LAWAAN II TALISAY

Billing Address: GABON LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	2027 EIS6	Pole No	:	0467844
Serial No	:	83302923	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8125
Period From	:	04-15-2017	Prev Rdg	:	7999
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		6.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.02
CURRENT BILL - MAY 2017		1,414.01
TOTAL AMOUNT DUE		2,974.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,338.00

Your monthly electricity consumption chart

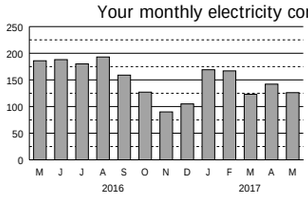

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.01		
Less : VAT	105.16		
Amount Net of VAT	1,308.85		
Less: BIR 2306	43.82		
BIR 2307	24.96	VATable Sales	1,240.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.86
Amount Due	1,240.07	VAT Zero Rated Sales	0.00
Add : VAT	105.16	VAT Amount	105.16
TOTAL AMOUNT DUE	1,345.23	TOTAL SALES	1,414.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1950/0/31/05-16-2017/61

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

Bill ID. : 115809445313

Collection Ref. Code : 1815-55-038-4

Account ID : 1156610000-1

Customer Name : CANETE,ISAGANI N.

Meter Number : 2027 EIS6

Period : Apr 2017

Premise Address: GABON LAWAAN II TALISAY

Billing Address: GABON LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,974.06

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 upaid 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 _____

11566100001

BC10/520.6/1950/0/31/05-16-2017/61

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375500951411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37515100008

1009755245

Date : 05-16-2017

BC10/520.6/1970/0467844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751510000-8

Collection Ref. Code : 1817-72-533-5

Customer Information----------

Name : EMPUERTO,UBALDO

Premise Address: LAWA AN TALISAY

Billing Address: LAWA AN TALISAY

TIN :

Metering Information----------

Meter No	:	404138GS6	Pole No	:	0467844
Serial No	:	2004207683	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1791
Period From	:	04-15-2017	Prev Rdg	:	1736
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.12
CURRENT BILL - MAY 2017		433.85
TOTAL AMOUNT DUE		740.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart

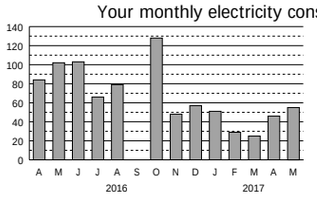

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.85		
Less : VAT	31.44		
Amount Net of VAT	402.41		
Less: BIR 2306	13.11		
BIR 2307	7.52	VATable Sales	373.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	381.78	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	413.22	TOTAL SALES	433.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1970/0/31/05-16-2017/61

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

Bill ID. : 375500951411

Collection Ref. Code : 1817-72-533-5

Account ID : 3751510000-8

Customer Name : EMPUERTO,UBALDO

Meter Number : 404138GS6

Period : Apr 2017

Premise Address: LAWA AN TALISAY

Billing Address: LAWA AN TALISAY

TOTAL AMOUNT DUE : 740.65

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 upaid 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

37515100008

BC10/520.6/1970/0/31/05-16-2017/61

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032586117775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764165

03219948803

Date : 05-16-2017

BC10/520.6/1985/0467746/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321994880-3

Collection Ref. Code : 1851-50-392-7

Customer Information----------

Name : SOLLANO,RAUL TAMPOS

Premise Address: KALACHUCHI LAWAAN II

Billing Address: KALACHUCHI LAWAAN II

TIN :

Metering Information----------

Meter No	:	449595 GS6	Pole No	:	0467746
Serial No	:	92143380	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3121
Period From	:	04-15-2017	Prev Rdg	:	2663
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	236	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,473.52
Transmission Charge	0.4004/kWh	183.38
System Loss Charge	0.7946/kWh	363.93
Sub-Total		3,020.83
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 173.00	3.46
Sub-Total		51.45
Government Charges		
Franchise Tax - Local		25.01
LFT Differential	0.0061/kWh	2.79
Value Added Tax		
Generation		171.12
Transmission		5.14
System Loss		23.74
Distribution		157.86
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		613.37
CURRENT BILL - MAY 2017		5,001.12
TOTAL AMOUNT DUE		5,174.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,625.00

Your monthly electricity consumption chart

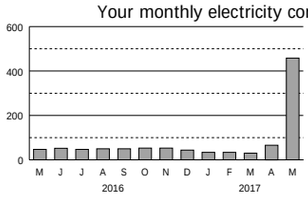

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.12		
Less : VAT	367.37		
Amount Net of VAT	4,633.75		
Less: BIR 2306	153.07		
BIR 2307	88.26	VATable Sales	4,387.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.00
Amount Due	4,392.42	VAT Zero Rated Sales	0.00
Add : VAT	367.37	VAT Amount	367.37
TOTAL AMOUNT DUE	4,759.79	TOTAL SALES	5,001.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1985/0/31/05-16-2017/61

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

Bill ID. : 032586117775

Collection Ref. Code : 1851-50-392-7

Account ID : 0321994880-3

Customer Name : SOLLANO,RAUL TAMPOS

Meter Number : 449595 GS6

Period : Apr 2017

Premise Address: KALACHUCHI LAWAAN II

Billing Address: KALACHUCHI LAWAAN II

TOTAL AMOUNT DUE : 5,174.12

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 upaid 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

03219948803

BC10/520.6/1985/0/31/05-16-2017/61

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812325929094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756664

81220783906

Date : 05-16-2017

BC10/520.6/1987/0467732/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122078390-6

Collection Ref. Code : 1861-33-077-4

Customer Information----------

Name : URBAN RIDGE ESTATE DEVELOPER CORPORATI(

Premise Address: M1 A. BACALTOS SR. STREET LAWAAN I TALISAY

Billing Address: M1 A. BACALTOS SR. STREET LAWAAN I TALISAY

TIN : 284-600-641-000

Metering Information----------

Meter No	:	MTR1063156	Pole No	:	0467732
Serial No	:	125292442al	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4489
Period From	:	04-15-2017	Prev Rdg	:	4298
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	3720	Billed kWh	:	191

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,901.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.7127/kWh	136.13
System Loss Charge	0.7809/kWh	149.15
Sub-Total		1,316.81
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		58.03
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		3.72
System Loss		9.42
Distribution		66.18
Others		8.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		262.25
CURRENT BILL - MAY 2017		2,188.59
TOTAL AMOUNT DUE		4,089.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,522.00

Your monthly electricity consumption chart

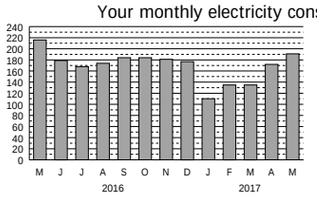

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.59		
Less : VAT	159.11		
Amount Net of VAT	2,029.48		
Less: BIR 2306	66.30		
BIR 2307	38.75	VATable Sales	1,926.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.14
Amount Due	1,924.43	VAT Zero Rated Sales	0.00
Add : VAT	159.11	VAT Amount	159.11
TOTAL AMOUNT DUE	2,083.54	TOTAL SALES	2,188.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/1987/0/31/05-16-2017/61

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

Bill ID. : 812325929094

Collection Ref. Code : 1861-33-077-4

Account ID : 8122078390-6

Customer Name : URBAN RIDGE ESTATE DEVELOPER CORPORATI(

Meter Number : MTR1063156

Period : Apr 2017

Premise Address: M1 A. BACALTOS SR. STREET LAWAAN I TALISAY

Billing Address: M1 A. BACALTOS SR. STREET LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,089.81 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 upaid 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

81220783906

BC10/520.6/1987/0/31/05-16-2017/61

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402292590343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752950

40276100001

Date : 05-16-2017

BC10/520.6/2030/0467781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027610000-1

Collection Ref. Code : 1837-38-203-4

Customer Information----------

Name : MORENO,RAYMUNDO JR E TM

Premise Address: SOMBRIA LAWAAN TALISAY
Billing Address: SOMBRIA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	147324DS6	Pole No	:	0467781
Serial No	:	13206101	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	81521
Period From	:	04-15-2017	Prev Rdg	:	81187
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,126.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,803.83
Transmission Charge	0.4004/kWh	133.73
System Loss Charge	0.7946/kWh	265.40
Sub-Total		2,202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,126.00	82.52
Sub-Total		117.51
Government Charges		
Franchise Tax - Local		18.70
LFT Differential	0.0061/kWh	2.04
Value Added Tax		
Generation		124.80
Transmission		3.74
System Loss		17.32
Distribution		115.28
Others		16.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		457.60
CURRENT BILL - MAY 2017		3,738.74
TOTAL AMOUNT DUE		7,864.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,802.00

Your monthly electricity consumption chart

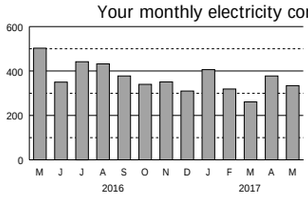

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.74		
Less : VAT	277.73		
Amount Net of VAT	3,461.01		
Less: BIR 2306	115.72		
BIR 2307	66.00	VATable Sales	3,281.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.87
Amount Due	3,279.29	VAT Zero Rated Sales	0.00
Add : VAT	277.73	VAT Amount	277.73
TOTAL AMOUNT DUE	3,557.02	TOTAL SALES	3,738.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2030/0/31/05-16-2017/61

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

Bill ID. : 402292590343

Collection Ref. Code : 1837-38-203-4
Account ID : 4027610000-1
Customer Name : MORENO,RAYMUNDO JR E TM
Meter Number : 147324DS6
Period : Apr 2017

Premise Address: SOMBRIA LAWAAN TALISAY
Billing Address: SOMBRIA LAWAAN TALISAY

TOTAL AMOUNT DUE : 7,864.83 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 upaid 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 _____

40276100001

BC10/520.6/2030/0/31/05-16-2017/61

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155702998178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760360

15566100002

Date : 05-16-2017

BC10/520.6/2050/0467781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556610000-2

Collection Ref. Code : 1815-60-854-4

Customer Information----------

Name : BEROU,ARTURO B.

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	561829 GS6	Pole No	:	0467781
Serial No	:	82947226	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14219
Period From	:	04-15-2017	Prev Rdg	:	13925
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	376	Billed kWh	:	294

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,043.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,587.81
Transmission Charge	0.7127/kWh	209.53
System Loss Charge	0.7809/kWh	229.58
Sub-Total		2,026.92
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		91.67
Government Charges		
Franchise Tax - Local		16.90
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		109.86
Transmission		5.72
System Loss		14.50
Distribution		101.55
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		403.63
CURRENT BILL - MAY 2017		3,368.45
TOTAL AMOUNT DUE		6,411.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,600.00

Your monthly electricity consumption chart

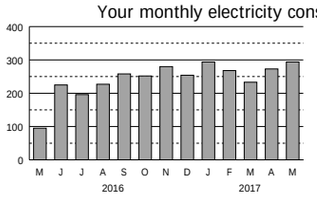

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.45		
Less : VAT	244.87		
Amount Net of VAT	3,123.58		
Less: BIR 2306	102.03		
BIR 2307	59.63	VATable Sales	2,964.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.76
Amount Due	2,961.92	VAT Zero Rated Sales	0.00
Add : VAT	244.87	VAT Amount	244.87
TOTAL AMOUNT DUE	3,206.79	TOTAL SALES	3,368.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2050/0/31/05-16-2017/61

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

Bill ID. : 155702998178

Collection Ref. Code : 1815-60-854-4

Account ID : 1556610000-2

Customer Name : BEROU,ARTURO B.

Meter Number : 561829 GS6

Period : Apr 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 6,411.99

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 upaid 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 _____

15566100002

BC10/520.6/2050/0/31/05-16-2017/61

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015068989522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758177

01566100002

Date : 05-16-2017

BC10/520.6/2060/0467781/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156610000-2

Collection Ref. Code : 1815-54-974-2

Customer Information----------

Name : REYES,CELERINA TM D.

Premise Address: SOMBRIA LAWAAN I TALISAY

Billing Address: SOMBRIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	333904GS6	Pole No	:	0467781
Serial No	:	48111266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21916
Period From	:	04-15-2017	Prev Rdg	:	21864
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.14
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		57.13
CURRENT BILL - MAY 2017		412.79
TOTAL AMOUNT DUE		809.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 327.00

Your monthly electricity consumption chart

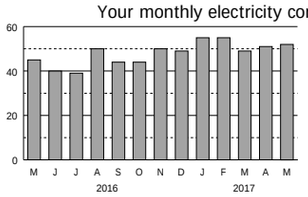

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.79		
Less : VAT	30.00		
Amount Net of VAT	382.79		
Less: BIR 2306	12.51		
BIR 2307	7.15	VATable Sales	355.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	363.13	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	393.13	TOTAL SALES	412.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2060/0/31/05-16-2017/61

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

Bill ID. : 015068989522

Collection Ref. Code : 1815-54-974-2

Account ID : 0156610000-2

Customer Name : REYES,CELERINA TM D.

Meter Number : 333904GS6

Period : Apr 2017

Premise Address: SOMBRIA LAWAAN I TALISAY

Billing Address: SOMBRIA LAWAAN I TALISAY

TOTAL AMOUNT DUE : 809.18 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 upaid 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

01566100002

BC10/520.6/2060/0/31/05-16-2017/61

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768917145186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752879

76889829438

Date : 05-16-2017

BC10/520.6/2125/0160295/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688982943-8

Collection Ref. Code : 1851-54-767-3

Customer Information----------

Name : PARAY,FAUSTINA ONG

Premise Address: M6 NR. SRP ROAD LAWAAN

Billing Address: M6 NR. SRP ROAD LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1052512	Pole No	:	0160295
Serial No	:	125289530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4771
Period From	:	04-15-2017	Prev Rdg	:	4214
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	5290	Billed kWh	:	557

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,840.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,008.19
Transmission Charge	0.4004/kWh	223.02
System Loss Charge	0.7946/kWh	442.59
Sub-Total		3,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 8,840.50	176.81
Sub-Total		235.16
Government Charges		
Franchise Tax - Local		31.39
LFT Differential	0.0061/kWh	3.40
Value Added Tax		
Generation		208.12
Transmission		6.25
System Loss		28.89
Distribution		191.85
Others		32.39
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		767.65
CURRENT BILL - MAY 2017		6,275.35
TOTAL AMOUNT DUE		15,115.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 10,227.00

Your monthly electricity consumption chart

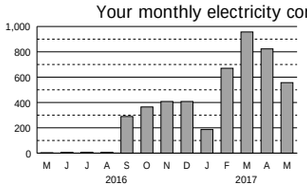

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,275.35		
Less : VAT	467.50		
Amount Net of VAT	5,807.85		
Less: BIR 2306	194.80		
BIR 2307	110.78	VATable Sales	5,507.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.15
Amount Due	5,502.27	VAT Zero Rated Sales	0.00
Add : VAT	467.50	VAT Amount	467.50
TOTAL AMOUNT DUE	5,969.77	TOTAL SALES	6,275.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2125/0/31/05-16-2017/61

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

Bill ID. : 768917145186

Collection Ref. Code : 1851-54-767-3

Account ID : 7688982943-8

Customer Name : PARAY,FAUSTINA ONG

Meter Number : MTR1052512

Period : Apr 2017

Premise Address: M6 NR. SRP ROAD LAWAAN

Billing Address: M6 NR. SRP ROAD LAWAAN

TOTAL AMOUNT DUE : 15,115.73 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 upaid 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

76889829438

BC10/520.6/2125/0/31/05-16-2017/61

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202518331214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20244079610

1009753115

Date : 05-16-2017

BC10/520.6/2160/0160295/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024407961-0

Collection Ref. Code : 1851-54-791-6

Customer Information----------

Name : PARAY,FAUSTINA ONG

Premise Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY

Billing Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	523610 RGS6	Pole No	:	0160295
Serial No	:	93541886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11089
Period From	:	04-15-2017	Prev Rdg	:	10766
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	5290	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,689.00	73.78
Sub-Total		107.62
Government Charges		
Franchise Tax - Local		18.05
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		15.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		441.76
CURRENT BILL - MAY 2017		3,608.99
TOTAL AMOUNT DUE		7,297.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,441.00

Your monthly electricity consumption chart

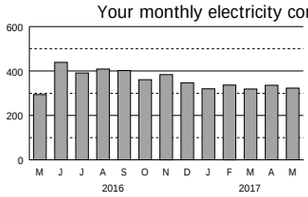

Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.99		
Less : VAT	267.86		
Amount Net of VAT	3,341.13		
Less: BIR 2306	111.60		
BIR 2307	63.71	VATable Sales	3,167.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.90
Amount Due	3,165.82	VAT Zero Rated Sales	0.00
Add : VAT	267.86	VAT Amount	267.86
TOTAL AMOUNT DUE	3,433.68	TOTAL SALES	3,608.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2160/0/31/05-16-2017/61

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

Bill ID. : 202518331214

Collection Ref. Code : 1851-54-791-6
Account ID : 2024407961-0
Customer Name : PARAY,FAUSTINA ONG
Meter Number : 523610 RGS6
Period : Apr 2017

Premise Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY
Billing Address: M2 BLK 1 LOT 2B SRP BF HOMES LAWAAN, TALISAY CITY

TOTAL AMOUNT DUE : 7,297.81 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 upaid 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

20244079610

BC10/520.6/2160/0/31/05-16-2017/61

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484070624994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758127

48455189240

Date : 05-16-2017

BC10/520.6/2215/0428073/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845518924-0

Collection Ref. Code : 1849-82-545-9

Customer Information----------

Name : SATERA,MARIA FLORA PONCE

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1139239	Pole No	:	0428073
Serial No	:	85022458	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7749
Period From	:	04-15-2017	Prev Rdg	:	7393
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	236	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,548.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,922.65
Transmission Charge	0.4004/kWh	142.54
System Loss Charge	0.7946/kWh	282.88
Sub-Total		2,348.07
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 14,548.00	290.96
Sub-Total		328.26
Government Charges		
Franchise Tax - Local		21.09
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		133.03
Transmission		3.99
System Loss		18.47
Distribution		122.83
Others		42.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		513.35
CURRENT BILL - MAY 2017		4,213.30
TOTAL AMOUNT DUE		18,761.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2017 - 16,775.00

Your monthly electricity consumption chart

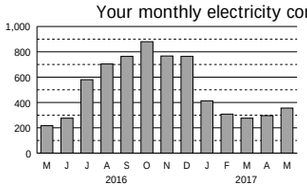

Avg Monthly Usage : 507.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,213.30		
Less : VAT	320.50		
Amount Net of VAT	3,892.80		
Less: BIR 2306	133.55		
BIR 2307	74.42	VATable Sales	3,699.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.85
Amount Due	3,684.83	VAT Zero Rated Sales	0.00
Add : VAT	320.50	VAT Amount	320.50
TOTAL AMOUNT DUE	4,005.33	TOTAL SALES	4,213.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2215/0/31/05-16-2017/61

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

Bill ID. : 484070624994

Collection Ref. Code : 1849-82-545-9

Account ID : 4845518924-0

Customer Name : SATERA,MARIA FLORA PONCE

Meter Number : MTR1139239

Period : Jan 2017 to Apr 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 18,761.49

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 upaid 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

48455189240

BC10/520.6/2215/0/31/05-16-2017/61

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875514330847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755298

87526100000

Date : 05-16-2017

BC10/520.6/2240/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752610000-0

Collection Ref. Code : 1833-74-341-5

Customer Information----------

Name : TRIAMBULO,EDERLINA G

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	335188 GS6	Pole No	:	1063580
Serial No	:	49543801	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80657
Period From	:	04-15-2017	Prev Rdg	:	79431
No of Days	:	30	Diff Rdg	:	1226
Avg kWh/day	:	40.87	Registered	:	1226
Conn Load	:	100	Billed kWh	:	1226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,638.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,621.26
Transmission Charge	0.4004/kWh	490.89
System Loss Charge	0.7946/kWh	974.18
Sub-Total		8,086.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,146.24
Supply Charge	0.4118/kWh	504.87
Metering Charge	0.6989/kWh	856.85
	5.00/month	5.00
Sub-Total		3,512.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	128.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 9,639.00	192.78
Sub-Total		321.22
Government Charges		
Franchise Tax - Local		67.95
LFT Differential	0.0061/kWh	7.48
Value Added Tax		
Generation		458.09
Transmission		13.75
System Loss		63.57
Distribution		421.56
Others		47.60
Universal Charge		
Missionary Electrification	0.1561/kWh	191.37
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.02
Sub-Total		1,664.06
CURRENT BILL - MAY 2017		13,584.57
TOTAL AMOUNT DUE		23,223.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 13,000.00

Your monthly electricity consumption chart

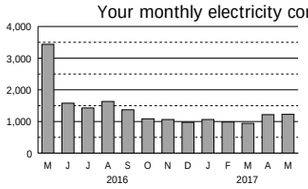

Avg Monthly Usage : 1,384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,584.57		
Less : VAT	1,004.57		
Amount Net of VAT	12,580.00		
Less: BIR 2306	418.56		
BIR 2307	239.77	VATable Sales	11,920.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	659.49
Amount Due	11,921.67	VAT Zero Rated Sales	0.00
Add : VAT	1,004.57	VAT Amount	1,004.57
TOTAL AMOUNT DUE	12,926.24	TOTAL SALES	13,584.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2240/0/31/05-16-2017/61

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

Bill ID. : 875514330847

Collection Ref. Code : 1833-74-341-5

Account ID : 8752610000-0

Customer Name : TRIAMBULO,EDERLINA G

Meter Number : 335188 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 23,223.55

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 upaid 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

87526100000

BC10/520.6/2240/0/31/05-16-2017/61

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563340837564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56323464083

1009763409

Date : 05-16-2017

BC10/520.6/2245/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632346408-3

Collection Ref. Code : 1855-22-167-5

Customer Information----------

Name : TRIAMBULO,JESSIE PADAYOGDOG

Premise Address: KALMAR LAWA-AN I,TALISAY CITY

Billing Address: KALMAR LAWA-AN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568501 GS6	Pole No	:	1063580
Serial No	:	67667999	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14108
Period From	:	04-15-2017	Prev Rdg	:	13373
No of Days	:	30	Diff Rdg	:	735
Avg kWh/day	:	24.50	Registered	:	735
Conn Load	:	0	Billed kWh	:	735

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,986.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,969.51
Transmission Charge	0.4004/kWh	294.29
System Loss Charge	0.7946/kWh	584.03
Sub-Total		4,847.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	76.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,987.00	139.74
Sub-Total		216.74
Government Charges		
Franchise Tax - Local		40.88
LFT Differential	0.0061/kWh	4.48
Value Added Tax		
Generation		274.63
Transmission		8.24
System Loss		38.09
Distribution		252.97
Others		31.45
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		1,000.89
CURRENT BILL - MAY 2017		8,173.51
TOTAL AMOUNT DUE		15,160.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 5,670.00

Your monthly electricity consumption chart

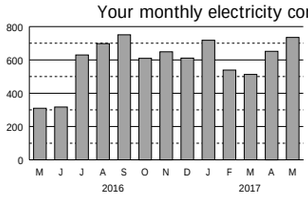

Avg Monthly Usage : 594.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,173.51		
Less : VAT	605.38		
Amount Net of VAT	7,568.13		
Less: BIR 2306	252.24		
BIR 2307	144.27	VATable Sales	7,172.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.51
Amount Due	7,171.62	VAT Zero Rated Sales	0.00
Add : VAT	605.38	VAT Amount	605.38
TOTAL AMOUNT DUE	7,777.00	TOTAL SALES	8,173.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2245/0/31/05-16-2017/61

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

Bill ID. : 563340837564

Collection Ref. Code : 1855-22-167-5

Account ID : 5632346408-3

Customer Name : TRIAMBULO,JESSIE PADAYOGDOG

Meter Number : 568501 GS6

Period : Apr 2017

Premise Address: KALMAR LAWA-AN I,TALISAY CITY

Billing Address: KALMAR LAWA-AN I,TALISAY CITY

TOTAL AMOUNT DUE : 15,160.30 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 upaid 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

56323464083

BC10/520.6/2245/0/31/05-16-2017/61

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704175132573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753396

70459387455

Date : 05-16-2017

BC10/520.6/2255/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045938745-5

Collection Ref. Code : 1859-16-101-4

Customer Information----------

Name : BACANG,ANN CHRISTINE YAMBA

Premise Address: KALMAR SRP LAWAAN 1, TALISAY CITY

Billing Address: KALMAR SRP LAWAAN 1, TALISAY CITY

TIN : 294-283-620-000

Metering Information----------

Meter No	:	015810 EFS6	Pole No	:	1063580
Serial No	:	89650293	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4048
Period From	:	04-15-2017	Prev Rdg	:	3940
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 996.00	19.92
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		6.03
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.53
CURRENT BILL - MAY 2017		1,205.12
TOTAL AMOUNT DUE		2,201.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 564.00

Your monthly electricity consumption chart

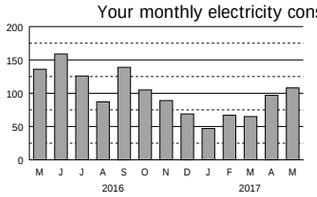

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.12		
Less : VAT	89.40		
Amount Net of VAT	1,115.72		
Less: BIR 2306	37.25		
BIR 2307	21.27	VATable Sales	1,057.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,057.20	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,146.60	TOTAL SALES	1,205.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2255/0/31/05-16-2017/61

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

Bill ID. : 704175132573

Collection Ref. Code : 1859-16-101-4

Account ID : 7045938745-5

Customer Name : BACANG,ANN CHRISTINE YAMBA

Meter Number : 015810 EFS6

Period : Apr 2017

Premise Address: KALMAR SRP LAWAAN 1, TALISAY CITY

Billing Address: KALMAR SRP LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 2,201.29 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 upaid 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

70459387455

BC10/520.6/2255/0/31/05-16-2017/61

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256812156778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760474

25606100003

Date : 05-16-2017

BC10/520.6/2260/0407963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560610000-3

Collection Ref. Code : 1809-61-470-8

Customer Information----------

Name : HERMOSADA,DANIEL C.

Premise Address: LAWAAN I Talisay

Billing Address: LAWAAN I Talisay

TIN :

Metering Information----------

Meter No	:	MTR1134812	Pole No	:	0407963
Serial No	:	85006242	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	687
Period From	:	04-15-2017	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	280	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.09
CURRENT BILL - MAY 2017		221.02
TOTAL AMOUNT DUE		408.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 120.00

Your monthly electricity consumption chart

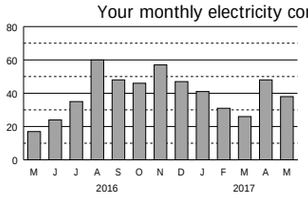

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.02		
Less : VAT	15.70		
Amount Net of VAT	205.32		
Less: BIR 2306	6.56		
BIR 2307	3.74	VATable Sales	185.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.02	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	210.72	TOTAL SALES	221.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2260/0/31/05-16-2017/61

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

Bill ID. : 256812156778

Collection Ref. Code : 1809-61-470-8

Account ID : 2560610000-3

Customer Name : HERMOSADA,DANIEL C.

Meter Number : MTR1134812

Period : Apr 2017

Premise Address: LAWAAN I Talisay

Billing Address: LAWAAN I Talisay

TOTAL AMOUNT DUE : 408.38

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 upaid 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 _____

25606100003

BC10/520.6/2260/0/31/05-16-2017/61

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654865482584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760517

65420295126

Date : 05-16-2017

BC10/520.6/2260/0407956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542029512-6

Collection Ref. Code : 1853-46-455-4

Customer Information----------

Name : LACIDA,RENATO RITA

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095946	Pole No	:	0407956
Serial No	:	129127998	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	998
Period From	:	04-15-2017	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:		Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 185.30
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.22
CURRENT BILL - MAY 2017		235.20
TOTAL AMOUNT DUE		551.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 252.00

Your monthly electricity consumption chart

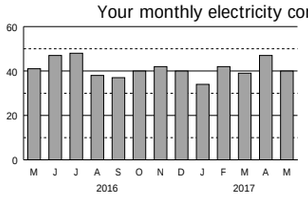

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.20		
Less : VAT	16.80		
Amount Net of VAT	218.40		
Less: BIR 2306	7.01		
BIR 2307	3.98	VATable Sales	197.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	207.41	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	224.21	TOTAL SALES	235.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2260/0/31/05-16-2017/61

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

Bill ID. : 654865482584

Collection Ref. Code : 1853-46-455-4

Account ID : 6542029512-6

Customer Name : LACIDA,RENATO RITA

Meter Number : MTR1095946

Period : Apr 2017

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 551.98

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 upaid 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 _____

65420295126

BC10/520.6/2260/0/31/05-16-2017/61

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198863487065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763554

19831472337

Date : 05-16-2017

BC10/520.6/2270/0407963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983147233-7

Collection Ref. Code : 1851-84-545-3

Customer Information----------

Name : ALLERA,DARIUS JARELLEA

Premise Address: SITIO KALMAR LAWAAN I

Billing Address: SITIO KALMAR LAWAAN I

TIN :

Metering Information----------

Meter No	:	535947 GS6	Pole No	:	0407963
Serial No	:	224804234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6829
Period From	:	04-15-2017	Prev Rdg	:	6786
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 11.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.04
CURRENT BILL - MAY 2017		309.68
TOTAL AMOUNT DUE		1,191.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 413.00

Your monthly electricity consumption chart

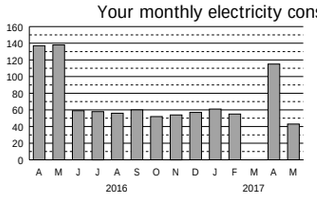

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.68		
Less : VAT	22.79		
Amount Net of VAT	286.89		
Less: BIR 2306	9.51		
BIR 2307	5.32	VATable Sales	264.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.25
Amount Due	272.06	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	294.85	TOTAL SALES	309.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2270/0/31/05-16-2017/61

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

Bill ID. : 198863487065

Collection Ref. Code : 1851-84-545-3

Account ID : 1983147233-7

Customer Name : ALLERA,DARIUS JARELLEA

Meter Number : 535947 GS6

Period : Apr 2017

Premise Address: SITIO KALMAR LAWAAN I

Billing Address: SITIO KALMAR LAWAAN I

TOTAL AMOUNT DUE : 1,191.69 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 upaid 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

19831472337 BC10/520.6/2270/0/31/05-16-2017/61 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278677943734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756063

27893358450

Date : 05-16-2017

BC10/520.6/2272/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789335845-0

Collection Ref. Code : 1859-45-224-8

Customer Information----------

Name : TAN,RICHARD SY

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN : 171-534-347-000

Metering Information----------

Meter No	:	MTR1027529	Pole No	:	1063580
Serial No	:	121757802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3223
Period From	:	04-15-2017	Prev Rdg	:	3147
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 97.33
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.92
CURRENT BILL - MAY 2017		719.33
TOTAL AMOUNT DUE		1,281.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 425.00

Your monthly electricity consumption chart

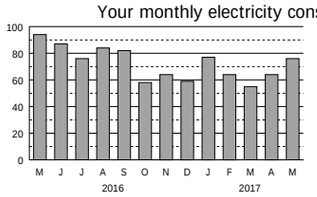

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.33		
Less : VAT	52.68		
Amount Net of VAT	666.65		
Less: BIR 2306	21.95		
BIR 2307	12.60	VATable Sales	626.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.24
Amount Due	632.10	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	684.78	TOTAL SALES	719.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2272/0/31/05-16-2017/61

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

Bill ID. : 278677943734

Collection Ref. Code : 1859-45-224-8

Account ID : 2789335845-0

Customer Name : TAN,RICHARD SY

Meter Number : MTR1027529

Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 1,281.04 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 upaid 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

27893358450

BC10/520.6/2272/0/31/05-16-2017/61

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275912689386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27579897458

1009755267

Date : 05-16-2017

BC10/520.6/2275/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757989745-8

Collection Ref. Code : 1859-57-311-8

Customer Information----------

Name : PASUMALA,ROSAURO ALPAS

Premise Address: KALMAR LAWAAN 1, TALISAY CITY

Billing Address: KALMAR LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028599	Pole No	:	1063580
Serial No	:	121517360	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1679
Period From	:	04-15-2017	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	543	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 66.20
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.29
CURRENT BILL - MAY 2017		807.11
TOTAL AMOUNT DUE		1,352.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 500.00

Your monthly electricity consumption chart

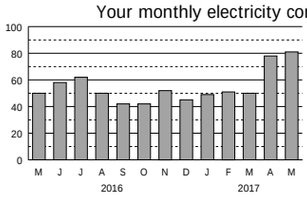

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.11		
Less : VAT	59.19		
Amount Net of VAT	747.92		
Less: BIR 2306	24.67		
BIR 2307	14.18	VATable Sales	704.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.10
Amount Due	709.07	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	768.26	TOTAL SALES	807.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2275/0/31/05-16-2017/61

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

Bill ID. : 275912689386

Collection Ref. Code : 1859-57-311-8

Account ID : 2757989745-8

Customer Name : PASUMALA,ROSAURO ALPAS

Meter Number : MTR1028599

Period : Apr 2017

Premise Address: KALMAR LAWAAN 1, TALISAY CITY

Billing Address: KALMAR LAWAAN 1, TALISAY CITY

TOTAL AMOUNT DUE : 1,352.13 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 upaid 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

27579897458

BC10/520.6/2275/0/31/05-16-2017/61

4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059771938192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762273

05924018301

Date : 05-16-2017

BC10/520.6/2280/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592401830-1

Collection Ref. Code : 1861-69-173-4

Customer Information----------

Name : GENON,MARYGENE ALLERA

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095956	Pole No	:	1063580
Serial No	:	129128156	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1670
Period From	:	04-15-2017	Prev Rdg	:	1634
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.37
CURRENT BILL - MAY 2017		210.44
TOTAL AMOUNT DUE		427.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 221.00

Your monthly electricity consumption chart

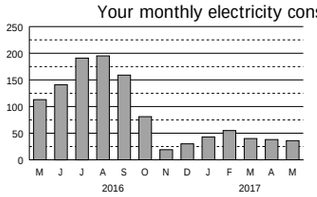

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.44		
Less : VAT	14.99		
Amount Net of VAT	195.45		
Less: BIR 2306	6.25		
BIR 2307	3.56	VATable Sales	177.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.64	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2280/0/31/05-16-2017/61

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

Bill ID. : 059771938192

Collection Ref. Code : 1861-69-173-4

Account ID : 0592401830-1

Customer Name : GENON,MARYGENE ALLERA

Meter Number : MTR1095956

Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 427.92 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 upaid 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

05924018301 BC10/520.6/2280/0/31/05-16-2017/61 4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527466933392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763006

52715100005

Date : 05-16-2017

BC10/520.6/2281/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271510000-5

Collection Ref. Code : 1841-68-707-3

Customer Information----------

Name : LANGUIDO,DENNIS Y

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	116283DS6	Pole No	:	1063580
Serial No	:	15741901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19274
Period From	:	04-15-2017	Prev Rdg	:	19125
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	591	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		8.35
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		204.34
CURRENT BILL - MAY 2017		1,669.56
TOTAL AMOUNT DUE		3,444.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,395.00

Your monthly electricity consumption chart

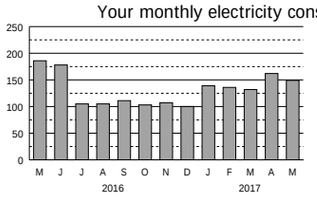

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.56		
Less : VAT	124.09		
Amount Net of VAT	1,545.47		
Less: BIR 2306	51.71		
BIR 2307	29.47	VATable Sales	1,465.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.25
Amount Due	1,464.29	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,588.38	TOTAL SALES	1,669.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2281/0/31/05-16-2017/61

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

Bill ID. : 527466933392

Collection Ref. Code : 1841-68-707-3

Account ID : 5271510000-5

Customer Name : LANGUIDO,DENNIS Y

Meter Number : 116283DS6

Period : Apr 2017

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TOTAL AMOUNT DUE : 3,444.82 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 upaid 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

52715100005

BC10/520.6/2281/0/31/05-16-2017/61

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512802421116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757100

51242454539

Date : 05-16-2017

BC10/520.6/2283/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124245453-9

Collection Ref. Code : 1855-17-056-6

Customer Information----------

Name : MORALES,ARCHIE RHIAN ECHAVEZ

Premise Address: KALMAR STREET LAWAAN I,TALISAY CITY

Billing Address: KALMAR STREET LAWAAN I,TALISAY CITY

TIN : 248-532-127-000

Metering Information----------

Meter No	:	547581 GS6	Pole No	:	1063580
Serial No	:	57997513	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5214
Period From	:	04-15-2017	Prev Rdg	:	5154
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	594	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.53
CURRENT BILL - MAY 2017		481.67
TOTAL AMOUNT DUE		1,204.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 604.00

Your monthly electricity consumption chart

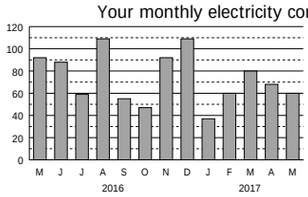

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.67		
Less : VAT	35.20		
Amount Net of VAT	446.47		
Less: BIR 2306	14.68		
BIR 2307	8.35	VATable Sales	415.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	423.44	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	458.64	TOTAL SALES	481.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2283/0/31/05-16-2017/61

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

Bill ID. : 512802421116

Collection Ref. Code : 1855-17-056-6

Account ID : 5124245453-9

Customer Name : MORALES,ARCHIE RHIAN ECHAVEZ

Meter Number : 547581 GS6

Period : Apr 2017

Premise Address: KALMAR STREET LAWAAN I,TALISAY CITY

Billing Address: KALMAR STREET LAWAAN I,TALISAY CITY

TOTAL AMOUNT DUE : 1,204.27 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 upaid 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

51242454539

BC10/520.6/2283/0/31/05-16-2017/61

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908675027504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754848

90815100004

Date : 05-16-2017

BC10/520.6/2315/0407963/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081510000-4

Collection Ref. Code : 1829-70-734-5

Customer Information----------

Name : CABO,MIGUEL D

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	388887GS6	Pole No	:	0407963
Serial No	:	2003125181	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32808
Period From	:	04-15-2017	Prev Rdg	:	32501
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,658.01
Transmission Charge	0.4004/kWh	122.92
System Loss Charge	0.7946/kWh	243.94
Sub-Total		2,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,552.50	71.05
Sub-Total		103.21
Government Charges		
Franchise Tax - Local		17.17
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		114.72
Transmission		3.44
System Loss		15.94
Distribution		106.01
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		420.08
CURRENT BILL - MAY 2017		3,431.57
TOTAL AMOUNT DUE		6,983.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 3,310.26

Your monthly electricity consumption chart

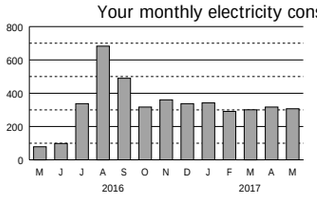

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.57		
Less : VAT	254.78		
Amount Net of VAT	3,176.79		
Less: BIR 2306	106.15		
BIR 2307	60.57	VATable Sales	3,011.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.30
Amount Due	3,010.07	VAT Zero Rated Sales	0.00
Add : VAT	254.78	VAT Amount	254.78
TOTAL AMOUNT DUE	3,264.85	TOTAL SALES	3,431.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2315/0/31/05-16-2017/61

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

Bill ID. : 908675027504

Collection Ref. Code : 1829-70-734-5

Account ID : 9081510000-4

Customer Name : CABO,MIGUEL D

Meter Number : 388887GS6

Period : Apr 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 6,983.85

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 upaid 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 _____

90815100004

BC10/520.6/2315/0/31/05-16-2017/61

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333200229471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33386851910

1009752274

Date : 05-16-2017

BC10/520.6/2317/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338685191-0

Collection Ref. Code : 1859-77-317-6

Customer Information----------

Name : EMIA,JULIUS BATARILAN

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036244	Pole No	:	1063580
Serial No	:	125284535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10063
Period From	:	04-15-2017	Prev Rdg	:	9777
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	556	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,544.60
Transmission Charge	0.4004/kWh	114.51
System Loss Charge	0.7946/kWh	227.26
Sub-Total		1,886.37
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		77.74
Government Charges		
Franchise Tax - Local		15.89
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		106.86
Transmission		3.21
System Loss		14.83
Distribution		98.80
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		389.03
CURRENT BILL - MAY 2017		3,176.47
TOTAL AMOUNT DUE		5,564.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,950.00

Your monthly electricity consumption chart

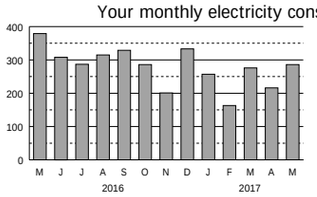

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.47		
Less : VAT	235.14		
Amount Net of VAT	2,941.33		
Less: BIR 2306	97.99		
BIR 2307	56.07	VATable Sales	2,787.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.89
Amount Due	2,787.27	VAT Zero Rated Sales	0.00
Add : VAT	235.14	VAT Amount	235.14
TOTAL AMOUNT DUE	3,022.41	TOTAL SALES	3,176.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2317/0/31/05-16-2017/61

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

Bill ID. : 333200229471

Collection Ref. Code : 1859-77-317-6

Account ID : 3338685191-0

Customer Name : EMIA,JULIUS BATARILAN

Meter Number : MTR1036244

Period : Apr 2017

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 5,564.81 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 upaid 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

33386851910

BC10/520.6/2317/0/31/05-16-2017/61

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508204227782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755679

50820471311

Date : 05-16-2017

BC10/520.6/2318/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082047131-1

Collection Ref. Code : 1861-68-545-9

Customer Information----------

Name : PINTOR,CARL BERNARD AGUANTA

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089712	Pole No	:	1063580
Serial No	:	40009531	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18296
Period From	:	04-15-2017	Prev Rdg	:	17027
No of Days	:	30	Diff Rdg	:	1269
Avg kWh/day	:	42.30	Registered	:	1269
Conn Load	:	236	Billed kWh	:	1269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,016.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,853.49
Transmission Charge	0.4004/kWh	508.11
System Loss Charge	0.7946/kWh	1,008.35
Sub-Total		8,369.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,221.51
Supply Charge	0.4118/kWh	522.57
Metering Charge	0.6989/kWh	886.90
	5.00/month	5.00
Sub-Total		3,635.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	132.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 8,017.00	160.34
Sub-Total		293.29
Government Charges		
Franchise Tax - Local		70.10
LFT Differential	0.0061/kWh	7.74
Value Added Tax		
Generation		474.16
Transmission		14.24
System Loss		65.79
Distribution		436.32
Others		44.54
Universal Charge		
Missionary Electrification	0.1561/kWh	198.09
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.36
Sub-Total		1,717.44
CURRENT BILL - MAY 2017		14,016.66
TOTAL AMOUNT DUE		22,033.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 7,798.80

Your monthly electricity consumption chart

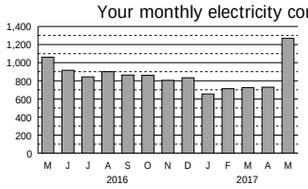

Avg Monthly Usage : 859.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,016.66		
Less : VAT	1,035.05		
Amount Net of VAT	12,981.61		
Less: BIR 2306	431.26		
BIR 2307	247.39	VATable Sales	12,299.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	682.39
Amount Due	12,302.96	VAT Zero Rated Sales	0.00
Add : VAT	1,035.05	VAT Amount	1,035.05
TOTAL AMOUNT DUE	13,338.01	TOTAL SALES	14,016.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2318/0/31/05-16-2017/61

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

Bill ID. : 508204227782

Collection Ref. Code : 1861-68-545-9

Account ID : 5082047131-1

Customer Name : PINTOR,CARL BERNARD AGUANTA

Meter Number : MTR1089712

Period : Apr 2017

Premise Address: KALMAR LAWAAN I, TALISAY CITY

Billing Address: KALMAR LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 22,033.64 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 upaid 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

50820471311

BC10/520.6/2318/0/31/05-16-2017/61

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637536884491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63797395694

1009753631
Date : 05-16-2017
BC10/520.6/2321/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379739569-4
Collection Ref. Code : 1861-57-197-6

Customer Information----------
Name : ESPARAGUERA,LUZ VILLAFLOR
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083448	Pole No	:	1063580
Serial No	:	40007749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3626
Period From	:	04-15-2017	Prev Rdg	:	3428
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	222	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		11.07
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		9.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		270.78
CURRENT BILL - MAY 2017		2,212.08
TOTAL AMOUNT DUE		4,365.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 2,002.00

Your monthly electricity consumption chart

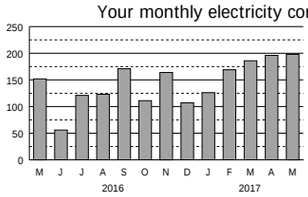

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.08		
Less : VAT	164.17		
Amount Net of VAT	2,047.91		
Less: BIR 2306	68.40		
BIR 2307	39.05	VATable Sales	1,941.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.61
Amount Due	1,940.46	VAT Zero Rated Sales	0.00
Add : VAT	164.17	VAT Amount	164.17
TOTAL AMOUNT DUE	2,104.63	TOTAL SALES	2,212.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2321/0/31/05-16-2017/61

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

Bill ID. : 637536884491

Collection Ref. Code : 1861-57-197-6
Account ID : 6379739569-4
Customer Name : ESPARAGUERA,LUZ VILLAFLOR
Meter Number : MTR1083448
Period : Apr 2017

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 4,365.81 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 upaid 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 _____

63797395694 BC10/520.6/2321/0/31/05-16-2017/61 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011920349988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756525

01161405855

Date : 05-16-2017

BC10/520.6/2335/1063580/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116140585-5

Collection Ref. Code : 1859-50-845-6

Customer Information----------

Name : CANDOLE,RULLY PAHAMUTANG

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027414	Pole No	:	1063580
Serial No	:	121752225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11132
Period From	:	04-15-2017	Prev Rdg	:	10693
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	222	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,399.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,370.91
Transmission Charge	0.4004/kWh	175.78
System Loss Charge	0.7946/kWh	348.83
Sub-Total		2,895.52
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,400.00	88.00
Sub-Total		133.99
Government Charges		
Franchise Tax - Local		24.46
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		164.03
Transmission		4.92
System Loss		22.76
Distribution		151.33
Others		19.34
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		598.68
CURRENT BILL - MAY 2017		4,889.30
TOTAL AMOUNT DUE		9,289.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,654.00

Your monthly electricity consumption chart

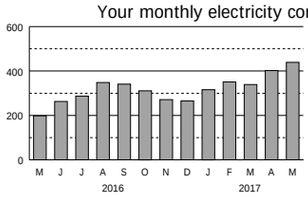

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,889.30		
Less : VAT	362.38		
Amount Net of VAT	4,526.92		
Less: BIR 2306	150.99		
BIR 2307	86.30	VATable Sales	4,290.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.30
Amount Due	4,289.63	VAT Zero Rated Sales	0.00
Add : VAT	362.38	VAT Amount	362.38
TOTAL AMOUNT DUE	4,652.01	TOTAL SALES	4,889.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2335/0/31/05-16-2017/61

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

Bill ID. : 011920349988

Collection Ref. Code : 1859-50-845-6

Account ID : 0116140585-5

Customer Name : CANDOLE,RULLY PAHAMUTANG

Meter Number : MTR1027414

Period : Apr 2017

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 9,289.07 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 upaid 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

01161405855

BC10/520.6/2335/0/31/05-16-2017/61

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455623251675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45584100007

1009760586

Date : 05-16-2017

BC10/520.6/2360/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558410000-7

Collection Ref. Code : 1837-76-791-2

Customer Information----------

Name : MALLOSA,ANGELA M

Premise Address: SITIO MANGGA LAWAAN 2
Billing Address: SITIO MANGGA LAWAAN 2

TIN :

Metering Information----------

Meter No	:	539849 GS6	Pole No	:	0400564
Serial No	:	63232344	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52808
Period From	:	04-15-2017	Prev Rdg	:	51916
No of Days	:	30	Diff Rdg	:	892
Avg kWh/day	:	29.73	Registered	:	892
Conn Load	:	300	Billed kWh	:	892

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,241.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,817.42
Transmission Charge	0.4004/kWh	357.16
System Loss Charge	0.7946/kWh	708.78
Sub-Total		5,883.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	93.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 10,242.00	204.84
Sub-Total		298.29
Government Charges		
Franchise Tax - Local		49.81
LFT Differential	0.0061/kWh	5.44
Value Added Tax		
Generation		333.30
Transmission		10.01
System Loss		46.25
Distribution		306.87
Others		42.42
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,219.06
CURRENT BILL - MAY 2017		9,958.00
TOTAL AMOUNT DUE		20,199.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 9,700.00

Your monthly electricity consumption chart

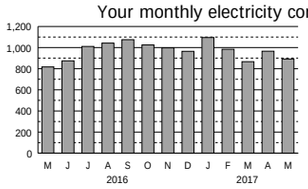

Avg Monthly Usage : 970.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,958.00		
Less : VAT	738.85		
Amount Net of VAT	9,219.15		
Less: BIR 2306	307.86		
BIR 2307	175.78	VATable Sales	8,738.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.21
Amount Due	8,735.51	VAT Zero Rated Sales	0.00
Add : VAT	738.85	VAT Amount	738.85
TOTAL AMOUNT DUE	9,474.36	TOTAL SALES	9,958.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2360/0/31/05-16-2017/61

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

Bill ID. : 455623251675

Collection Ref. Code : 1837-76-791-2
Account ID : 4558410000-7
Customer Name : MALLOSA,ANGELA M
Meter Number : 539849 GS6
Period : Apr 2017

Premise Address: SITIO MANGGA LAWAAN 2
Billing Address: SITIO MANGGA LAWAAN 2

TOTAL AMOUNT DUE : 20,199.81 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 upaid 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 _____

45584100007

BC10/520.6/2360/0/31/05-16-2017/61

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366860639183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764555

36666100007

Date : 05-16-2017

BC10/520.6/2380/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666610000-7

Collection Ref. Code : 1815-78-491-1

Customer Information----------

Name : VILLARANTE,LILIA B.

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	560990 GS6	Pole No	:	0400564
Serial No	:	61688699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11908
Period From	:	04-15-2017	Prev Rdg	:	11760
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	300	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,216.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 13,216.00	264.32
Sub-Total		279.82
Government Charges		
Franchise Tax - Local		9.60
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		34.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		231.90
CURRENT BILL - MAY 2017		1,916.36
TOTAL AMOUNT DUE		15,132.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 3,070.00

Your monthly electricity consumption chart

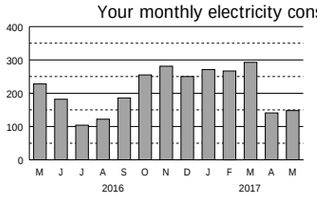

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.36		
Less : VAT	150.90		
Amount Net of VAT	1,765.46		
Less: BIR 2306	62.89		
BIR 2307	33.88	VATable Sales	1,684.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.00
Amount Due	1,668.69	VAT Zero Rated Sales	0.00
Add : VAT	150.90	VAT Amount	150.90
TOTAL AMOUNT DUE	1,819.59	TOTAL SALES	1,916.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2380/0/31/05-16-2017/61

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

Bill ID. : 366860639183

Collection Ref. Code : 1815-78-491-1
Account ID : 3666610000-7
Customer Name : VILLARANTE,LILIA B.
Meter Number : 560990 GS6
Period : Dec 2016 to Apr 2017

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 15,132.43 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 upaid 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 _____

36666100007

BC10/520.6/2380/0/31/05-16-2017/61

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600719514351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752093

60055042000

Date : 05-16-2017

BC10/520.6/2385/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005504200-0

Collection Ref. Code : 1859-64-890-8

Customer Information----------

Name : QUINO,CRISVELYN GAPAY

Premise Address: ZONE 4 UPPER MOHON TALISAY

Billing Address: ZONE 4 UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023675	Pole No	:	0400564
Serial No	:	121748853	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4157
Period From	:	04-15-2017	Prev Rdg	:	3966
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	222	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		68.97
Government Charges		
Franchise Tax - Local		10.72
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		9.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		262.17
CURRENT BILL - MAY 2017		2,142.42
TOTAL AMOUNT DUE		4,590.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,349.00

Your monthly electricity consumption chart

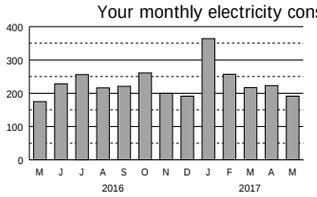

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.42		
Less : VAT	159.29		
Amount Net of VAT	1,983.13		
Less: BIR 2306	66.37		
BIR 2307	37.82	VATable Sales	1,880.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.88
Amount Due	1,878.94	VAT Zero Rated Sales	0.00
Add : VAT	159.29	VAT Amount	159.29
TOTAL AMOUNT DUE	2,038.23	TOTAL SALES	2,142.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2385/0/31/05-16-2017/61

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

Bill ID. : 600719514351

Collection Ref. Code : 1859-64-890-8

Account ID : 6005504200-0

Customer Name : QUINO,CRISVELYN GAPAY

Meter Number : MTR1023675

Period : Apr 2017

Premise Address: ZONE 4 UPPER MOHON TALISAY

Billing Address: ZONE 4 UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 4,590.44

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 upaid 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

60055042000

BC10/520.6/2385/0/31/05-16-2017/61

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073605985591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754277

07376262726

Date : 05-16-2017

BC10/520.6/2385/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737626272-6

Collection Ref. Code : 1859-37-170-1

Customer Information----------

Name : QUINO,CRISVELYN GAPAY

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012268	Pole No	:	0400564
Serial No	:	121754126	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7591
Period From	:	04-15-2017	Prev Rdg	:	7265
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,179.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,760.63
Transmission Charge	0.4004/kWh	130.53
System Loss Charge	0.7946/kWh	259.04
Sub-Total		2,150.20
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,179.00	63.58
Sub-Total		97.73
Government Charges		
Franchise Tax - Local		18.16
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		121.82
Transmission		3.66
System Loss		16.90
Distribution		112.53
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		444.51
CURRENT BILL - MAY 2017		3,630.23
TOTAL AMOUNT DUE		6,809.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,470.00

Your monthly electricity consumption chart

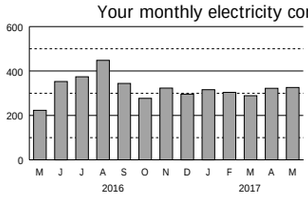

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.23		
Less : VAT	269.06		
Amount Net of VAT	3,361.17		
Less: BIR 2306	112.11		
BIR 2307	64.08	VATable Sales	3,185.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.45
Amount Due	3,184.98	VAT Zero Rated Sales	0.00
Add : VAT	269.06	VAT Amount	269.06
TOTAL AMOUNT DUE	3,454.04	TOTAL SALES	3,630.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2385/0/31/05-16-2017/61

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

Bill ID. : 073605985591

Collection Ref. Code : 1859-37-170-1

Account ID : 0737626272-6

Customer Name : QUINO,CRISVELYN GAPAY

Meter Number : MTR1012268

Period : Apr 2017

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 6,809.26 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 upaid 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

07376262726

BC10/520.6/2385/0/31/05-16-2017/61

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775330986707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755551

77525100002

Date : 05-16-2017

BC10/520.6/2390/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752510000-2

Collection Ref. Code : 1839-51-365-9

Customer Information----------

Name : LASQUITES,NELBERTO E

Premise Address: COR. F. BAS ST. MOHON TALISAY

Billing Address: COR. F. BAS ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111945	Pole No	:	0400564
Serial No	:	84451141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6052
Period From	:	04-15-2017	Prev Rdg	:	5688
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	1524	Billed kWh	:	364

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,223.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,965.85
Transmission Charge	0.7127/kWh	259.42
System Loss Charge	0.7809/kWh	284.25
Sub-Total		2,509.52
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		20.85
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		136.00
Transmission		7.08
System Loss		17.94
Distribution		125.58
Others		15.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		498.16
CURRENT BILL - MAY 2017		4,156.80
TOTAL AMOUNT DUE		7,380.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,420.00

Your monthly electricity consumption chart

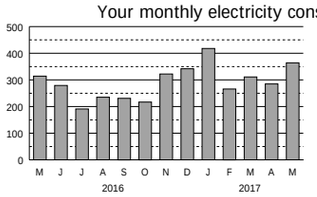

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.80		
Less : VAT	301.68		
Amount Net of VAT	3,855.12		
Less: BIR 2306	125.69		
BIR 2307	73.59	VATable Sales	3,658.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.48
Amount Due	3,655.84	VAT Zero Rated Sales	0.00
Add : VAT	301.68	VAT Amount	301.68
TOTAL AMOUNT DUE	3,957.52	TOTAL SALES	4,156.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2390/0/31/05-16-2017/61

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

Bill ID. : 775330986707

Collection Ref. Code : 1839-51-365-9

Account ID : 7752510000-2

Customer Name : LASQUITES,NELBERTO E

Meter Number : MTR1111945

Period : Apr 2017

Premise Address: COR. F. BAS ST. MOHON TALISAY

Billing Address: COR. F. BAS ST. MOHON TALISAY

TOTAL AMOUNT DUE : 7,380.31 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 upaid 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

77525100002

BC10/520.6/2390/0/31/05-16-2017/61

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014188513897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01430755486

1009757908
Date : 05-16-2017
BC10/520.6/2450/0400564/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143075548-6
Collection Ref. Code : 1853-43-887-1

Customer Information----------
Name : PASTOR,DIVINA GULANE
Premise Address: FIDEL BAS STREET MOHON TALISAY
Billing Address: FIDEL BAS STREET MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111904	Pole No	:	0400564
Serial No	:	84451273	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1712
Period From	:	04-15-2017	Prev Rdg	:	1589
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	330	Billed kWh	:	123

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,073.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.7127/kWh	87.66
System Loss Charge	0.7809/kWh	96.05
Sub-Total		848.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		7.18
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		2.39
System Loss		6.06
Distribution		42.83
Others		7.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.24
CURRENT BILL - MAY 2017		1,430.53
TOTAL AMOUNT DUE		3,504.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,794.00

Your monthly electricity consumption chart

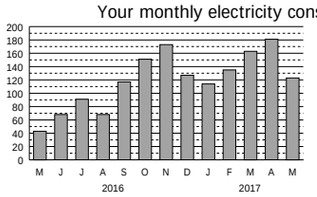

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.53		
Less : VAT	104.71		
Amount Net of VAT	1,325.82		
Less: BIR 2306	43.63		
BIR 2307	25.33	VATable Sales	1,259.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.53
Amount Due	1,256.86	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,361.57	TOTAL SALES	1,430.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2450/0/31/05-16-2017/61

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

Bill ID. : 014188513897

Collection Ref. Code : 1853-43-887-1
Account ID : 0143075548-6
Customer Name : PASTOR,DIVINA GULANE
Meter Number : MTR1111904
Period : Apr 2017

Premise Address: FIDEL BAS STREET MOHON TALISAY
Billing Address: FIDEL BAS STREET MOHON TALISAY

TOTAL AMOUNT DUE : 3,504.01 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 upaid 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 _____

01430755486 BC10/520.6/2450/0/31/05-16-2017/61 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925888504672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761798

92515100003

Date : 05-16-2017

BC10/520.6/2470/0400704/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251510000-3

Collection Ref. Code : 1817-65-680-5

Customer Information----------

Name : REYES,SILVERIO DELOS C

Premise Address: M. NOEL ST. MOHON

Billing Address: M. NOEL ST. MOHON

TIN :

Metering Information----------

Meter No	:	521289 GS6	Pole No	:	0400704
Serial No	:	54564673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14005
Period From	:	04-15-2017	Prev Rdg	:	13311
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	300	Billed kWh	:	694

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,886.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,748.09
Transmission Charge	0.4004/kWh	277.88
System Loss Charge	0.7946/kWh	551.45
Sub-Total		4,577.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,887.00	157.74
Sub-Total		230.44
Government Charges		
Franchise Tax - Local		38.75
LFT Differential	0.0061/kWh	4.23
Value Added Tax		
Generation		259.31
Transmission		7.79
System Loss		35.98
Distribution		238.89
Others		32.81
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		948.39
CURRENT BILL - MAY 2017		7,747.00
TOTAL AMOUNT DUE		15,633.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,500.00

Your monthly electricity consumption chart

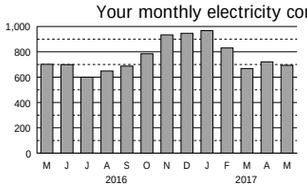

Avg Monthly Usage : 760.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,747.00		
Less : VAT	574.78		
Amount Net of VAT	7,172.22		
Less: BIR 2306	239.50		
BIR 2307	136.75	VATable Sales	6,798.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.61
Amount Due	6,795.97	VAT Zero Rated Sales	0.00
Add : VAT	574.78	VAT Amount	574.78
TOTAL AMOUNT DUE	7,370.75	TOTAL SALES	7,747.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2470/0/31/05-16-2017/61

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

Bill ID. : 925888504672

Collection Ref. Code : 1817-65-680-5

Account ID : 9251510000-3

Customer Name : REYES,SILVERIO DELOS C

Meter Number : 521289 GS6

Period : Apr 2017

Premise Address: M. NOEL ST. MOHON

Billing Address: M. NOEL ST. MOHON

TOTAL AMOUNT DUE : 15,633.85 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 upaid 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 _____

92515100003

BC10/520.6/2470/0/31/05-16-2017/61

4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766868992097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764266

76656100005

Date : 05-16-2017

BC10/520.6/2480/0400704/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665610000-5

Collection Ref. Code : 1827-31-506-7

Customer Information----------

Name : REYES,NOEMITO R

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	477882 GS6	Pole No	:	0400704
Serial No	:	56752282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5891
Period From	:	04-15-2017	Prev Rdg	:	5742
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	320	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		8.32
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.64
CURRENT BILL - MAY 2017		1,663.31
TOTAL AMOUNT DUE		3,161.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,469.00

Your monthly electricity consumption chart

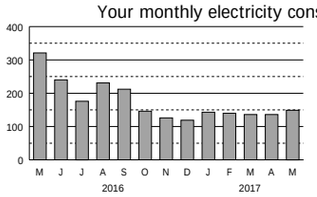

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.31		
Less : VAT	123.42		
Amount Net of VAT	1,539.89		
Less: BIR 2306	51.43		
BIR 2307	29.36	VATable Sales	1,459.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.22
Amount Due	1,459.10	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,582.52	TOTAL SALES	1,663.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2480/0/31/05-16-2017/61

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

Bill ID. : 766868992097

Collection Ref. Code : 1827-31-506-7

Account ID : 7665610000-5

Customer Name : REYES,NOEMITO R

Meter Number : 477882 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,161.15

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 upaid 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

76656100005

BC10/520.6/2480/0/31/05-16-2017/61

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135838133680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752904

13515100009

Date : 05-16-2017

BC10/520.6/2510/0400704/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351510000-9

Collection Ref. Code : 1817-65-728-3

Customer Information----------

Name : BOLO,CARIDAD

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107422	Pole No	:	0400704
Serial No	:	129126419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4545
Period From	:	04-15-2017	Prev Rdg	:	4348
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		270.07
CURRENT BILL - MAY 2017		2,206.67
TOTAL AMOUNT DUE		4,603.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,756.00

Your monthly electricity consumption chart

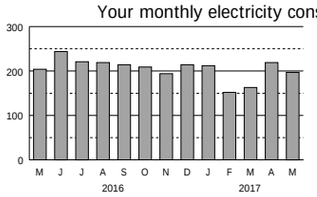

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.67		
Less : VAT	163.98		
Amount Net of VAT	2,042.69		
Less: BIR 2306	68.33		
BIR 2307	38.95	VATable Sales	1,936.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.09
Amount Due	1,935.41	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,099.39	TOTAL SALES	2,206.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2510/0/31/05-16-2017/61

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

Bill ID. : 135838133680

Collection Ref. Code : 1817-65-728-3

Account ID : 1351510000-9

Customer Name : BOLO,CARIDAD

Meter Number : MTR1107422

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,603.15

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 upaid 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 _____

13515100009

BC10/520.6/2510/0/31/05-16-2017/61

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114227701754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756829

11420366202

Date : 05-16-2017

BC10/520.6/2511/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142036620-2

Collection Ref. Code : 1859-73-809-5

Customer Information----------

Name : BOLO,VICTOR CABRERA

Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY
Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140715	Pole No	:	0447340
Serial No	:	40099945	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6100
Period From	:	04-15-2017	Prev Rdg	:	5707
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	128	Billed kWh	:	393

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,793.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,122.48
Transmission Charge	0.7127/kWh	280.09
System Loss Charge	0.7809/kWh	306.89
Sub-Total		2,709.46
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,778.50	115.57
Sub-Total		156.74
Government Charges		
Franchise Tax - Local		22.78
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		146.84
Transmission		7.65
System Loss		19.40
Distribution		135.54
Others		21.83
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		543.66
CURRENT BILL - MAY 2017(ESTIMATE)		4,539.36
Debit Adjustments		73.10
TOTAL AMOUNT DUE		9,406.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 4,640.00

Your monthly electricity consumption chart

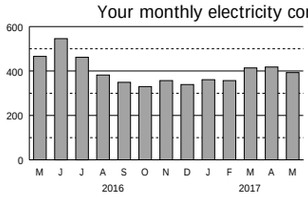

Avg Monthly Usage : 398.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,539.36		
Less : VAT	331.26		
Amount Net of VAT	4,208.10		
Less: BIR 2306	138.03		
BIR 2307	80.37	VATable Sales	3,995.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.40
Amount Due	3,989.70	VAT Zero Rated Sales	0.00
Add : VAT	331.26	VAT Amount	331.26
TOTAL AMOUNT DUE	4,320.96	TOTAL SALES	4,539.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2511/0/31/05-16-2017/61

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

Bill ID. : 114227701754

Collection Ref. Code : 1859-73-809-5
Account ID : 1142036620-2
Customer Name : BOLO,VICTOR CABRERA
Meter Number : MTR1140715
Period : Apr 2017

Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY
Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 9,406.01 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 upaid 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 _____

11420366202

BC10/520.6/2511/0/31/05-16-2017/61

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981813874026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757377

98175055353

Date : 05-16-2017

BC10/520.6/2571/0400753/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817505535-3

Collection Ref. Code : 1859-36-413-6

Customer Information----------

Name : LARGO,JOSE ALDRIN TOLOSA

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011578	Pole No	:	0400753
Serial No	:	83347779	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27318
Period From	:	04-15-2017	Prev Rdg	:	27074
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	280	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,936.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.4004/kWh	97.70
System Loss Charge	0.7946/kWh	193.88
Sub-Total		1,609.35
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,936.50	78.73
Sub-Total		104.29
Government Charges		
Franchise Tax - Local		13.78
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		91.17
Transmission		2.74
System Loss		12.66
Distribution		84.38
Others		14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		336.82
CURRENT BILL - MAY 2017		2,753.62
TOTAL AMOUNT DUE		6,690.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 5,460.00

Your monthly electricity consumption chart

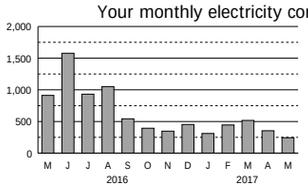

Avg Monthly Usage : 622.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.62		
Less : VAT	205.30		
Amount Net of VAT	2,548.32		
Less: BIR 2306	85.55		
BIR 2307	48.61	VATable Sales	2,416.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.52
Amount Due	2,414.16	VAT Zero Rated Sales	0.00
Add : VAT	205.30	VAT Amount	205.30
TOTAL AMOUNT DUE	2,619.46	TOTAL SALES	2,753.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2571/0/31/05-16-2017/61

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

Bill ID. : 981813874026

Collection Ref. Code : 1859-36-413-6

Account ID : 9817505535-3

Customer Name : LARGO,JOSE ALDRIN TOLOSA

Meter Number : MTR1011578

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 6,690.10 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 upaid 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

98175055353

BC10/520.6/2571/0/31/05-16-2017/61

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916813767871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758033

91643771768

Date : 05-16-2017

BC10/520.6/2575/0400746/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164377176-8

Collection Ref. Code : 1859-24-383-5

Customer Information----------

Name : SALGADO,EDGAR SILVA

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004179	Pole No	:	0400746
Serial No	:	121519298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16581
Period From	:	04-15-2017	Prev Rdg	:	15810
No of Days	:	30	Diff Rdg	:	771
Avg kWh/day	:	25.70	Registered	:	771
Conn Load	:	222	Billed kWh	:	771

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,345.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,163.94
Transmission Charge	0.7127/kWh	549.49
System Loss Charge	0.7809/kWh	602.07
Sub-Total		5,315.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 10,346.00	206.92
Sub-Total		287.70
Government Charges		
Franchise Tax - Local		44.54
LFT Differential	0.0061/kWh	4.70
Value Added Tax		
Generation		288.09
Transmission		15.00
System Loss		38.01
Distribution		265.33
Others		40.43
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,063.41
CURRENT BILL - MAY 2017		8,877.67
TOTAL AMOUNT DUE		19,223.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 8,904.00

Your monthly electricity consumption chart

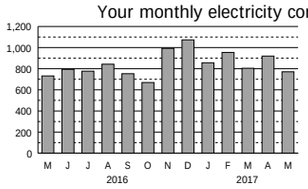

Avg Monthly Usage : 841.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,877.67		
Less : VAT	646.86		
Amount Net of VAT	8,230.81		
Less: BIR 2306	269.54		
BIR 2307	157.18	VATable Sales	7,814.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.55
Amount Due	7,804.09	VAT Zero Rated Sales	0.00
Add : VAT	646.86	VAT Amount	646.86
TOTAL AMOUNT DUE	8,450.95	TOTAL SALES	8,877.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2575/0/31/05-16-2017/61

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

Bill ID. : 916813767871

Collection Ref. Code : 1859-24-383-5

Account ID : 9164377176-8

Customer Name : SALGADO,EDGAR SILVA

Meter Number : MTR1004179

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 19,223.58

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 upaid 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

91643771768

BC10/520.6/2575/0/31/05-16-2017/61

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281367428348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757326

28124490245

Date : 05-16-2017

BC10/520.6/2600/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812449024-5

Collection Ref. Code : 1851-57-740-8

Customer Information----------

Name : TENEBRO,CRISTINA ANUADA

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	523574 RGS6	Pole No	:	0400844
Serial No	:	67213298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19393
Period From	:	04-15-2017	Prev Rdg	:	19295
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		2.81
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		2.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		132.40
CURRENT BILL - MAY 2017		1,067.00
TOTAL AMOUNT DUE		3,537.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,288.00

Your monthly electricity consumption chart

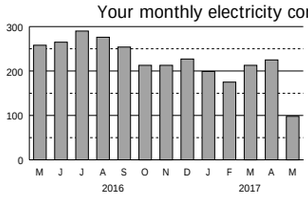

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.00		
Less : VAT	79.78		
Amount Net of VAT	987.22		
Less: BIR 2306	33.24		
BIR 2307	18.80	VATable Sales	934.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.62
Amount Due	935.18	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,014.96	TOTAL SALES	1,067.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2600/0/31/05-16-2017/61

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

Bill ID. : 281367428348

Collection Ref. Code : 1851-57-740-8

Account ID : 2812449024-5

Customer Name : TENEBRO,CRISTINA ANUADA

Meter Number : 523574 RGS6

Period : Apr 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 3,537.18

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 upaid 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

28124490245

BC10/520.6/2600/0/31/05-16-2017/61

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978853518926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756516

97836580072

Date : 05-16-2017

BC10/520.6/2619/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783658007-2

Collection Ref. Code : 1851-97-527-6

Customer Information----------

Name : BASBAS,AILEEN MAE BRIONES

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	539392 GS6	Pole No	:	0400844
Serial No	:	22704807	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7321
Period From	:	04-15-2017	Prev Rdg	:	7212
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	472	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,933.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,933.00	58.66
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.75
CURRENT BILL - MAY 2017		1,259.65
TOTAL AMOUNT DUE		4,192.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,157.00

Your monthly electricity consumption chart

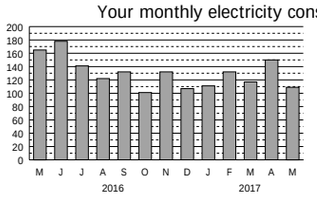

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.65		
Less : VAT	94.86		
Amount Net of VAT	1,164.79		
Less: BIR 2306	39.52		
BIR 2307	22.24	VATable Sales	1,105.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.89
Amount Due	1,103.03	VAT Zero Rated Sales	0.00
Add : VAT	94.86	VAT Amount	94.86
TOTAL AMOUNT DUE	1,197.89	TOTAL SALES	1,259.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2619/0/31/05-16-2017/61

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

Bill ID. : 978853518926

Collection Ref. Code : 1851-97-527-6

Account ID : 9783658007-2

Customer Name : BASBAS,AILEEN MAE BRIONES

Meter Number : 539392 GS6

Period : Mar 2017 to Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 4,192.72

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 upaid 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

97836580072

BC10/520.6/2619/0/31/05-16-2017/61

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992968497462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761356

99256100001

Date : 05-16-2017

BC10/520.6/2620/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925610000-1

Collection Ref. Code : 1813-75-377-6

Customer Information----------

Name : MILLA,PASCUAL V.

Premise Address: MOHON IBABAO TALISAY

Billing Address: MOHON IBABAO TALISAY

TIN :

Metering Information----------

Meter No	:	179837DS6	Pole No	:	0400844
Serial No	:	13657714	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23358
Period From	:	04-15-2017	Prev Rdg	:	23226
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	385	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 629.50	12.59
Sub-Total		26.42
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		4.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.70
CURRENT BILL - MAY 2017		1,458.44
TOTAL AMOUNT DUE		2,088.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,000.00

Your monthly electricity consumption chart

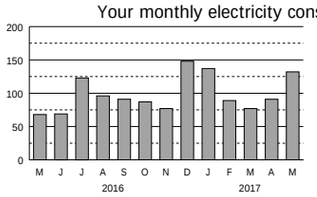

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.44		
Less : VAT	107.72		
Amount Net of VAT	1,350.72		
Less: BIR 2306	44.89		
BIR 2307	25.74	VATable Sales	1,279.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.98
Amount Due	1,280.09	VAT Zero Rated Sales	0.00
Add : VAT	107.72	VAT Amount	107.72
TOTAL AMOUNT DUE	1,387.81	TOTAL SALES	1,458.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2620/0/31/05-16-2017/61

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

Bill ID. : 992968497462

Collection Ref. Code : 1813-75-377-6

Account ID : 9925610000-1

Customer Name : MILLA,PASCUAL V.

Meter Number : 179837DS6

Period : Apr 2017

Premise Address: MOHON IBABAO TALISAY

Billing Address: MOHON IBABAO TALISAY

TOTAL AMOUNT DUE : 2,088.07

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 upaid 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 _____

99256100001

BC10/520.6/2620/0/31/05-16-2017/61

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416101699961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41614881302

1009758282

Date : 05-16-2017

BC10/520.6/2621/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161488130-2

Collection Ref. Code : 1861-43-959-8

Customer Information----------

Name : BASBAS,ROCKWELL BRIONES

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146694	Pole No	:	0400844
Serial No	:	85056489	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2126
Period From	:	04-15-2017	Prev Rdg	:	1997
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	118	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		7.26
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		6.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.65
CURRENT BILL - MAY 2017		1,452.13
TOTAL AMOUNT DUE		3,253.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,661.00

Your monthly electricity consumption chart

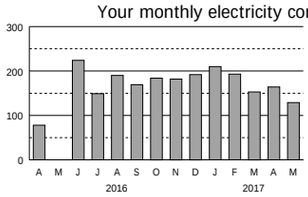

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.13		
Less : VAT	108.15		
Amount Net of VAT	1,343.98		
Less: BIR 2306	45.07		
BIR 2307	25.63	VATable Sales	1,274.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.50
Amount Due	1,273.28	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,381.43	TOTAL SALES	1,452.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2621/0/31/05-16-2017/61

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

Bill ID. : 416101699961

Collection Ref. Code : 1861-43-959-8

Account ID : 4161488130-2

Customer Name : BASBAS,ROCKWELL BRIONES

Meter Number : MTR1146694

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 3,253.08

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 upaid 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

41614881302

BC10/520.6/2621/0/31/05-16-2017/61

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400903379525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751987

40094100001

Date : 05-16-2017

BC10/520.6/2650/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009410000-1

Collection Ref. Code : 1815-96-791-9

Customer Information----------

Name : ADOLFO,RODRIGO S

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	477177GS6	Pole No	:	0400844
Serial No	:	54688113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28657
Period From	:	04-15-2017	Prev Rdg	:	28445
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	200	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		58.96
Government Charges		
Franchise Tax - Local		11.79
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		288.69
CURRENT BILL - MAY 2017		2,357.54
TOTAL AMOUNT DUE		4,195.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,207.00

Your monthly electricity consumption chart

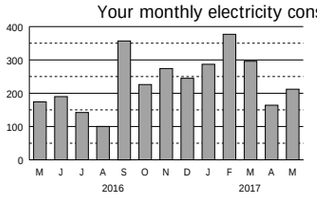

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.54		
Less : VAT	174.60		
Amount Net of VAT	2,182.94		
Less: BIR 2306	72.75		
BIR 2307	41.61	VATable Sales	2,068.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.09
Amount Due	2,068.58	VAT Zero Rated Sales	0.00
Add : VAT	174.60	VAT Amount	174.60
TOTAL AMOUNT DUE	2,243.18	TOTAL SALES	2,357.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2650/0/31/05-16-2017/61

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

Bill ID. : 400903379525

Collection Ref. Code : 1815-96-791-9

Account ID : 4009410000-1

Customer Name : ADOLFO,RODRIGO S

Meter Number : 477177GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 4,195.28

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 upaid 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

40094100001

BC10/520.6/2650/0/31/05-16-2017/61

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470915213057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47036100007

1009752962

Date : 05-16-2017

BC10/520.6/2660/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703610000-7

Collection Ref. Code : 1813-24-350-6

Customer Information----------

Name : DELPINO,FERNANDO L.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	249332DS6	Pole No	:	0400844
Serial No	:	13736351	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26077
Period From	:	04-15-2017	Prev Rdg	:	26034
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 158.98
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.52
CURRENT BILL - MAY 2017		296.20
TOTAL AMOUNT DUE		579.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 271.00

Your monthly electricity consumption chart

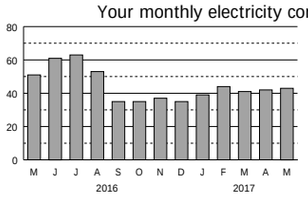

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.20		
Less : VAT	21.34		
Amount Net of VAT	274.86		
Less: BIR 2306	8.90		
BIR 2307	5.08	VATable Sales	252.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	260.88	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	282.22	TOTAL SALES	296.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2660/0/31/05-16-2017/61

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

Bill ID. : 470915213057

Collection Ref. Code : 1813-24-350-6
Account ID : 4703610000-7
Customer Name : DELPINO,FERNANDO L.
Meter Number : 249332DS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 579.99 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 upaid 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 _____

47036100007

BC10/520.6/2660/0/31/05-16-2017/61

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177482579511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755956

17741697944

Date : 05-16-2017

BC10/520.6/2661/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774169794-4

Collection Ref. Code : 1851-75-416-4

Customer Information----------

Name : DELFINO,MERCEDITA BAGNORAN

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1170903	Pole No	:	0400844
Serial No	:	133484474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	410
Period From	:	04-15-2017	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 11.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		66.42
CURRENT BILL - MAY 2017		482.73
TOTAL AMOUNT DUE		1,141.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 453.00

Your monthly electricity consumption chart

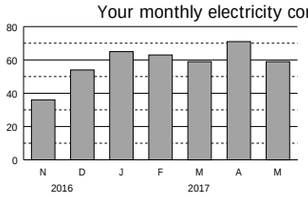

Avg Monthly Usage : 58.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.73		
Less : VAT	35.58		
Amount Net of VAT	447.15		
Less: BIR 2306	14.84		
BIR 2307	8.37	VATable Sales	416.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.84
Amount Due	423.94	VAT Zero Rated Sales	0.00
Add : VAT	35.58	VAT Amount	35.58
TOTAL AMOUNT DUE	459.52	TOTAL SALES	482.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2661/0/31/05-16-2017/61

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

Bill ID. : 177482579511

Collection Ref. Code : 1851-75-416-4
Account ID : 1774169794-4
Customer Name : DELFINO,MERCEDITA BAGNORAN
Meter Number : MTR1170903
Period : Apr 2017

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 1,141.20 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 upaid 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

17741697944

BC10/520.6/2661/0/31/05-16-2017/61

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588606255224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761263

5885481824

Date : 05-16-2017

BC10/520.6/2662/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885548182-4

Collection Ref. Code : 1857-71-035-5

Customer Information----------

Name : LAMPAGO,GENEVIE ORLANDEZ

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014473 EFS6	Pole No	:	0400844
Serial No	:	121447644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7942
Period From	:	04-15-2017	Prev Rdg	:	7911
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	112	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		- 122.94
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 9.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		31.61
CURRENT BILL - MAY 2017		206.84
TOTAL AMOUNT DUE		909.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 605.00

Your monthly electricity consumption chart

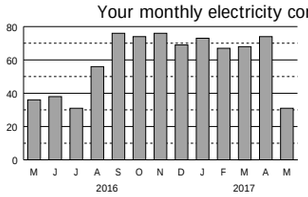

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.84		
Less : VAT	15.65		
Amount Net of VAT	191.19		
Less: BIR 2306	6.52		
BIR 2307	3.52	VATable Sales	175.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	181.15	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	196.80	TOTAL SALES	206.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2662/0/31/05-16-2017/61

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

Bill ID. : 588606255224

Collection Ref. Code : 1857-71-035-5

Account ID : 5885548182-4

Customer Name : LAMPAGO,GENEVIE ORLANDEZ

Meter Number : 014473 EFS6

Period : Apr 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 909.26 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 upaid 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

5885481824

BC10/520.6/2662/0/31/05-16-2017/61

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537002297070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53736100008

1009754020

Date : 05-16-2017

BC10/520.6/2680/0400851/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373610000-8

Collection Ref. Code : 1835-32-257-3

Customer Information----------

Name : ALINDAO,CLEMENTE P

Premise Address: UPPER MOJON TALISAY MOHON TALISAY CITY

Billing Address: UPPER MOJON TALISAY MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	469082GS6	Pole No	:	0400851
Serial No	:	68243251	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9877
Period From	:	04-15-2017	Prev Rdg	:	9833
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	245	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 157.90
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.14
CURRENT BILL - MAY 2017		308.35
TOTAL AMOUNT DUE		835.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 499.00

Your monthly electricity consumption chart

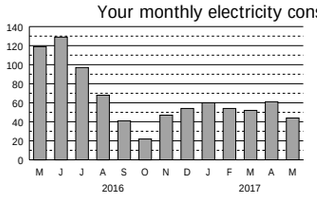

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.35		
Less : VAT	22.40		
Amount Net of VAT	285.95		
Less: BIR 2306	9.36		
BIR 2307	5.29	VATable Sales	263.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	271.30	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	293.70	TOTAL SALES	308.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2680/0/31/05-16-2017/61

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

Bill ID. : 537002297070

Collection Ref. Code : 1835-32-257-3

Account ID : 5373610000-8

Customer Name : ALINDAO,CLEMENTE P

Meter Number : 469082GS6

Period : Apr 2017

Premise Address: UPPER MOJON TALISAY MOHON TALISAY CITY

Billing Address: UPPER MOJON TALISAY MOHON TALISAY CITY

TOTAL AMOUNT DUE : 835.30 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 upaid 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

53736100008

BC10/520.6/2680/0/31/05-16-2017/61

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228999282374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761825

22823750579

Date : 05-16-2017

BC10/520.6/2685/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282375057-9

Collection Ref. Code : 1853-28-218-9

Customer Information----------

Name : VILLAROJO,JAMES QUINANOLA

Premise Address: ZONE IV MOHON TALISAY

Billing Address: ZONE IV MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059290	Pole No	:	0400844
Serial No	:	125292175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4023
Period From	:	04-15-2017	Prev Rdg	:	3913
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.44
CURRENT BILL - MAY 2017		1,237.98
TOTAL AMOUNT DUE		2,724.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 957.00

Your monthly electricity consumption chart

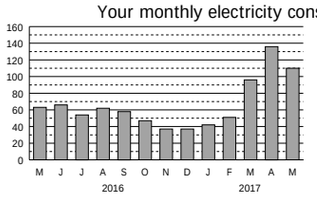

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.98		
Less : VAT	92.17		
Amount Net of VAT	1,145.81		
Less: BIR 2306	38.39		
BIR 2307	21.85	VATable Sales	1,086.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.27
Amount Due	1,085.57	VAT Zero Rated Sales	0.00
Add : VAT	92.17	VAT Amount	92.17
TOTAL AMOUNT DUE	1,177.74	TOTAL SALES	1,237.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2685/0/31/05-16-2017/61

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

Bill ID. : 228999282374

Collection Ref. Code : 1853-28-218-9

Account ID : 2282375057-9

Customer Name : VILLAROJO,JAMES QUINANOLA

Meter Number : MTR1059290

Period : Apr 2017

Premise Address: ZONE IV MOHON TALISAY

Billing Address: ZONE IV MOHON TALISAY

TOTAL AMOUNT DUE : 2,724.30 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 upaid 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

22823750579

BC10/520.6/2685/0/31/05-16-2017/61

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060598745005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762724

06094100002

Date : 05-16-2017

BC10/520.6/2690/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609410000-2

Collection Ref. Code : 1817-19-602-2

Customer Information----------

Name : SININING,DELGIE B

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	329878GS6	Pole No	:	0400872
Serial No	:	49481170	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57386
Period From	:	04-15-2017	Prev Rdg	:	57026
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	240	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,500.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.4004/kWh	144.14
System Loss Charge	0.7946/kWh	286.06
Sub-Total		2,374.45
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		107.72
Government Charges		
Franchise Tax - Local		20.05
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		134.52
Transmission		4.04
System Loss		18.67
Distribution		124.21
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		490.80
CURRENT BILL - MAY 2017		4,008.04
TOTAL AMOUNT DUE		7,508.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,665.00

Your monthly electricity consumption chart

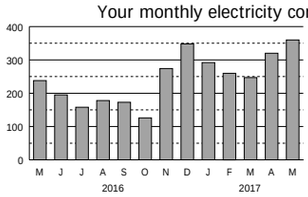

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.04		
Less : VAT	297.04		
Amount Net of VAT	3,711.00		
Less: BIR 2306	123.76		
BIR 2307	70.75	VATable Sales	3,517.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.76
Amount Due	3,516.49	VAT Zero Rated Sales	0.00
Add : VAT	297.04	VAT Amount	297.04
TOTAL AMOUNT DUE	3,813.53	TOTAL SALES	4,008.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2690/0/31/05-16-2017/61

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

Bill ID. : 060598745005

Collection Ref. Code : 1817-19-602-2

Account ID : 0609410000-2

Customer Name : SININING,DELGIE B

Meter Number : 329878GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 7,508.13

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 upaid 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

06094100002

BC10/520.6/2690/0/31/05-16-2017/61

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850331060735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759327

85035100008

Date : 05-16-2017

BC10/520.6/2710/1089875/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503510000-8

Collection Ref. Code : 1829-87-881-6

Customer Information----------

Name : CALZADA,DIONISIO M DELA

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	133723WS6	Pole No	:	1089875
Serial No	:	72114361	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96345
Period From	:	04-15-2017	Prev Rdg	:	95767
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	840	Billed kWh	:	578

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,207.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,121.60
Transmission Charge	0.4004/kWh	231.43
System Loss Charge	0.7946/kWh	459.28
Sub-Total		3,812.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,207.50	104.15
Sub-Total		164.70
Government Charges		
Franchise Tax - Local		32.12
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		215.98
Transmission		6.49
System Loss		29.96
Distribution		199.06
Others		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		786.54
CURRENT BILL - MAY 2017		6,422.38
TOTAL AMOUNT DUE		11,630.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,592.00

Your monthly electricity consumption chart

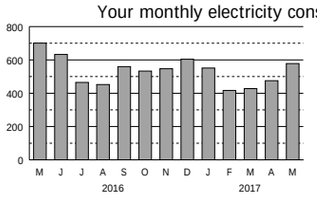

Avg Monthly Usage : 534.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,422.38		
Less : VAT	475.53		
Amount Net of VAT	5,946.85		
Less: BIR 2306	198.14		
BIR 2307	113.36	VATable Sales	5,635.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.01
Amount Due	5,635.35	VAT Zero Rated Sales	0.00
Add : VAT	475.53	VAT Amount	475.53
TOTAL AMOUNT DUE	6,110.88	TOTAL SALES	6,422.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2710/0/31/05-16-2017/61

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

Bill ID. : 850331060735

Collection Ref. Code : 1829-87-881-6
Account ID : 8503510000-8
Customer Name : CALZADA,DIONISIO M DELA
Meter Number : 133723WS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 11,630.03 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 upaid 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

85035100008

BC10/520.6/2710/0/31/05-16-2017/61

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254342765781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759856

25426012735

Date : 05-16-2017

BC10/520.6/2761/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542601273-5

Collection Ref. Code : 1855-89-404-1

Customer Information----------

Name : MAGDADARO,EMILIO JR. PILLEJERA

Premise Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY

Billing Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000100 EFS6	Pole No	:	0400872
Serial No	:	118019780	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6393
Period From	:	04-15-2017	Prev Rdg	:	6280
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	470	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.51
CURRENT BILL - MAY 2017		1,262.35
TOTAL AMOUNT DUE		2,379.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,272.00

Your monthly electricity consumption chart

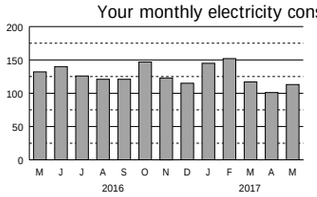

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.35		
Less : VAT	93.68		
Amount Net of VAT	1,168.67		
Less: BIR 2306	39.04		
BIR 2307	22.28	VATable Sales	1,107.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.83
Amount Due	1,107.35	VAT Zero Rated Sales	0.00
Add : VAT	93.68	VAT Amount	93.68
TOTAL AMOUNT DUE	1,201.03	TOTAL SALES	1,262.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2761/0/31/05-16-2017/61

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

Bill ID. : 254342765781

Collection Ref. Code : 1855-89-404-1

Account ID : 2542601273-5

Customer Name : MAGDADARO,EMILIO JR. PILLEJERA

Meter Number : 000100 EFS6

Period : Apr 2017

Premise Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY

Billing Address: 3RD ST. U.P. LOT UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,379.94 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 upaid 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

25426012735

BC10/520.6/2761/0/31/05-16-2017/61

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694843106722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762045

69434080409

Date : 05-16-2017

BC10/520.6/2761/0400844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943408040-9

Collection Ref. Code : 1861-82-278-2

Customer Information----------

Name : MAGDADARO,EMILIO JR. PILLEJERA

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102533	Pole No	:	0400844
Serial No	:	129125862	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7010
Period From	:	04-15-2017	Prev Rdg	:	6691
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	596	Billed kWh	:	319

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,061.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.7127/kWh	227.35
System Loss Charge	0.7809/kWh	249.11
Sub-Total		2,199.28
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		18.19
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		119.19
Transmission		6.20
System Loss		15.74
Distribution		110.13
Others		11.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		434.75
CURRENT BILL - MAY 2017		3,626.44
TOTAL AMOUNT DUE		5,688.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,739.00

Your monthly electricity consumption chart

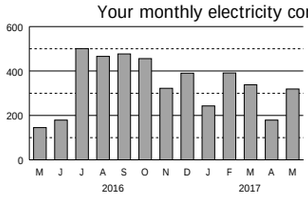

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,626.44		
Less : VAT	262.64		
Amount Net of VAT	3,363.80		
Less: BIR 2306	109.43		
BIR 2307	64.20	VATable Sales	3,191.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.11
Amount Due	3,190.17	VAT Zero Rated Sales	0.00
Add : VAT	262.64	VAT Amount	262.64
TOTAL AMOUNT DUE	3,452.81	TOTAL SALES	3,626.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2761/0/31/05-16-2017/61

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

Bill ID. : 694843106722

Collection Ref. Code : 1861-82-278-2

Account ID : 6943408040-9

Customer Name : MAGDADARO,EMILIO JR. PILLEJERA

Meter Number : MTR1102533

Period : Apr 2017

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 5,688.29 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 upaid 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

69434080409

BC10/520.6/2761/0/31/05-16-2017/61

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390399711324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761248

39007586835

Date : 05-16-2017

BC10/520.6/2764/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900758683-5

Collection Ref. Code : 1853-41-344-5

Customer Information----------

Name : MARFIL,MARISSA INTONG

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	549211 GS6	Pole No	:	0400872
Serial No	:	54190507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18986
Period From	:	04-15-2017	Prev Rdg	:	18581
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	236	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,187.28
Transmission Charge	0.4004/kWh	162.16
System Loss Charge	0.7946/kWh	321.81
Sub-Total		2,671.25
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,156.00	83.12
Sub-Total		125.55
Government Charges		
Franchise Tax - Local		22.58
LFT Differential	0.0061/kWh	2.47
Value Added Tax		
Generation		151.33
Transmission		4.54
System Loss		20.99
Distribution		139.66
Others		18.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		552.58
CURRENT BILL - MAY 2017		4,513.20
TOTAL AMOUNT DUE		8,669.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,700.00

Your monthly electricity consumption chart

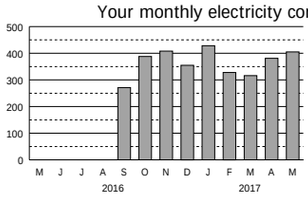

Avg Monthly Usage : 252.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.20		
Less : VAT	334.59		
Amount Net of VAT	4,178.61		
Less: BIR 2306	139.41		
BIR 2307	79.66	VATable Sales	3,960.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.99
Amount Due	3,959.54	VAT Zero Rated Sales	0.00
Add : VAT	334.59	VAT Amount	334.59
TOTAL AMOUNT DUE	4,294.13	TOTAL SALES	4,513.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2764/0/31/05-16-2017/61

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

Bill ID. : 390399711324

Collection Ref. Code : 1853-41-344-5

Account ID : 3900758683-5

Customer Name : MARFIL,MARISSA INTONG

Meter Number : 549211 GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 8,669.06 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 upaid 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

39007586835

BC10/520.6/2764/0/31/05-16-2017/61

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900325099190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751999

90094100006

Date : 05-16-2017

BC10/520.6/2770/0400893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009410000-6

Collection Ref. Code : 1815-97-281-5

Customer Information----------

Name : LARGO,LYNDON L

Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	3371 EVS6	Pole No	:	0400893
Serial No	:	01576837	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6876
Period From	:	04-15-2017	Prev Rdg	:	6732
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		197.05
CURRENT BILL - MAY 2017		1,609.76
TOTAL AMOUNT DUE		3,150.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,250.00

Your monthly electricity consumption chart

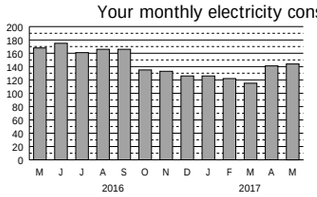

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.76		
Less : VAT	119.51		
Amount Net of VAT	1,490.25		
Less: BIR 2306	49.80		
BIR 2307	28.42	VATable Sales	1,412.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.54
Amount Due	1,412.03	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,531.54	TOTAL SALES	1,609.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2770/0/31/05-16-2017/61

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

Bill ID. : 900325099190

Collection Ref. Code : 1815-97-281-5
Account ID : 9009410000-6
Customer Name : LARGO,LYNDON L
Meter Number : 3371 EVS6
Period : Apr 2017

Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 3,150.69 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 upaid 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

90094100006

BC10/520.6/2770/0/31/05-16-2017/61

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994540119033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762125

99415100009

Date : 05-16-2017

BC10/520.6/2780/0400893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941510000-9

Collection Ref. Code : 1817-65-368-7

Customer Information----------

Name : LARGO,MERCEDEZ

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	313697GS6	Pole No	:	0400893
Serial No	:	49490378	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39889
Period From	:	04-15-2017	Prev Rdg	:	39638
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,355.58
Transmission Charge	0.4004/kWh	100.50
System Loss Charge	0.7946/kWh	199.44
Sub-Total		1,655.52
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,331.00	106.62
Sub-Total		132.91
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		93.78
Transmission		2.81
System Loss		13.03
Distribution		86.78
Others		17.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		349.67
CURRENT BILL - MAY 2017		2,861.28
TOTAL AMOUNT DUE		5,727.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,465.00

Your monthly electricity consumption chart

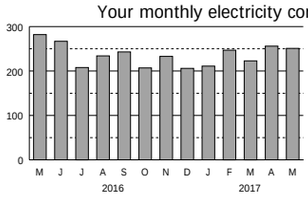

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.28		
Less : VAT	214.25		
Amount Net of VAT	2,647.03		
Less: BIR 2306	89.27		
BIR 2307	50.52	VATable Sales	2,511.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.42
Amount Due	2,507.24	VAT Zero Rated Sales	0.00
Add : VAT	214.25	VAT Amount	214.25
TOTAL AMOUNT DUE	2,721.49	TOTAL SALES	2,861.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2780/0/31/05-16-2017/61

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

Bill ID. : 994540119033

Collection Ref. Code : 1817-65-368-7

Account ID : 9941510000-9

Customer Name : LARGO,MERCEDEZ

Meter Number : 313697GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 5,727.45 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 upaid 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

99415100009

BC10/520.6/2780/0/31/05-16-2017/61

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788347052175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7880963076 3

1009760057

Date : 05-16-2017

BC10/520.6/2795/0400914/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880963076-3

Collection Ref. Code : 1853-51-239-7

Customer Information----------

Name : SONGCUYA,ALEJANDRO PARANA

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182826	Pole No	:	0400914
Serial No	:	40128803	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	600
Period From	:	04-15-2017	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	354	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		- 10.85
Government Charges		
Franchise Tax - Local		5.30
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		1.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.99
CURRENT BILL - MAY 2017		1,062.39
TOTAL AMOUNT DUE		2,872.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,521.00

Your monthly electricity consumption chart

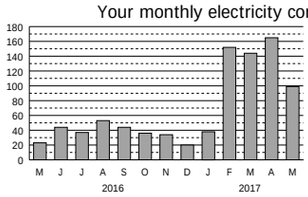

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.39		
Less : VAT	78.92		
Amount Net of VAT	983.47		
Less: BIR 2306	32.91		
BIR 2307	18.71	VATable Sales	930.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.07
Amount Due	931.85	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,010.77	TOTAL SALES	1,062.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2795/0/31/05-16-2017/61

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

Bill ID. : 788347052175

Collection Ref. Code : 1853-51-239-7
Account ID : 7880963076-3
Customer Name : SONGCUYA,ALEJANDRO PARANA
Meter Number : MTR1182826
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 2,872.93 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 upaid 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 _____

7880963076 3

BC10/520.6/2795/0/31/05-16-2017/61

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469948818265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46942727077

1009752774

Date : 05-16-2017

BC10/520.6/2796/0400914/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694272707-7

Collection Ref. Code : 1859-22-776-7

Customer Information----------

Name : SONGCUYA,ALEJANDRO PARANA

Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004966	Pole No	:	0400914
Serial No	:	121519812	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4913
Period From	:	04-15-2017	Prev Rdg	:	4813
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	466	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		- 15.26
Government Charges		
Franchise Tax - Local		5.33
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		0.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.80
CURRENT BILL - MAY 2017		1,068.24
TOTAL AMOUNT DUE		2,682.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,356.00

Your monthly electricity consumption chart

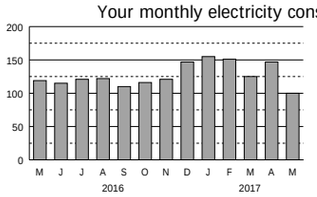

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.24		
Less : VAT	79.22		
Amount Net of VAT	989.02		
Less: BIR 2306	33.01		
BIR 2307	18.82	VATable Sales	935.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.58
Amount Due	937.19	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,016.41	TOTAL SALES	1,068.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2796/0/31/05-16-2017/61

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

Bill ID. : 469948818265

Collection Ref. Code : 1859-22-776-7
Account ID : 4694272707-7
Customer Name : SONGCUYA,ALEJANDRO PARANA
Meter Number : MTR1004966
Period : Apr 2017

Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,682.09 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 upaid 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 _____

46942727077 BC10/520.6/2796/0/31/05-16-2017/61 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116390608600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757451

11625100000

Date : 05-16-2017

BC10/520.6/2830/0400893/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162510000-0

Collection Ref. Code : 1839-63-041-8

Customer Information----------

Name : BOTE,ARNULFO E

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	423634GS6	Pole No	:	0400893
Serial No	:	54329239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23044
Period From	:	04-15-2017	Prev Rdg	:	22857
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	240	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,930.00	38.60
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		10.44
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.52
CURRENT BILL - MAY 2017		2,087.16
TOTAL AMOUNT DUE		4,016.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,547.34

Your monthly electricity consumption chart

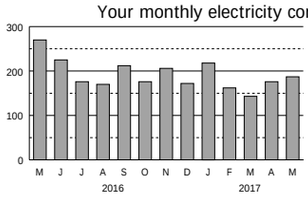

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.16		
Less : VAT	154.85		
Amount Net of VAT	1,932.31		
Less: BIR 2306	64.53		
BIR 2307	36.84	VATable Sales	1,831.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.67
Amount Due	1,830.94	VAT Zero Rated Sales	0.00
Add : VAT	154.85	VAT Amount	154.85
TOTAL AMOUNT DUE	1,985.79	TOTAL SALES	2,087.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2830/0/31/05-16-2017/61

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

Bill ID. : 116390608600

Collection Ref. Code : 1839-63-041-8

Account ID : 1162510000-0

Customer Name : BOTE,ARNULFO E

Meter Number : 423634GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 4,016.97 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 upaid 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 _____

11625100000

BC10/520.6/2830/0/31/05-16-2017/61

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910810726962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755794

91001688497

Date : 05-16-2017

BC10/520.6/2853/1634493/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100168849-7

Collection Ref. Code : 1853-23-182-7

Customer Information----------

Name : QUINONES,LUZVIMINDA COLOQUIO

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1142410	Pole No	:	1634493
Serial No	:	40099151	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3503
Period From	:	04-15-2017	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	254	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,481.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,236.76
Transmission Charge	0.4004/kWh	91.69
System Loss Charge	0.7946/kWh	181.96
Sub-Total		1,510.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		85.57
Transmission		2.57
System Loss		11.87
Distribution		79.23
Others		10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		313.06
CURRENT BILL - MAY 2017		2,557.33
TOTAL AMOUNT DUE		5,039.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,250.00

Your monthly electricity consumption chart

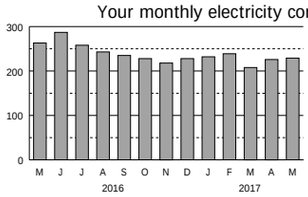

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.33		
Less : VAT	189.78		
Amount Net of VAT	2,367.55		
Less: BIR 2306	79.06		
BIR 2307	45.14	VATable Sales	2,244.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.28
Amount Due	2,243.35	VAT Zero Rated Sales	0.00
Add : VAT	189.78	VAT Amount	189.78
TOTAL AMOUNT DUE	2,433.13	TOTAL SALES	2,557.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2853/0/31/05-16-2017/61

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

Bill ID. : 910810726962

Collection Ref. Code : 1853-23-182-7

Account ID : 9100168849-7

Customer Name : QUINONES,LUZVIMINDA COLOQUIO

Meter Number : MTR1142410

Period : Apr 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 5,039.05 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 upaid 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

91001688497

BC10/520.6/2853/0/31/05-16-2017/61

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375674251082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755552

37525100006

Date : 05-16-2017

BC10/520.6/2860/0400914/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752510000-6

Collection Ref. Code : 1817-83-503-3

Customer Information----------

Name : PAYPA,SOLOMON S

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	414406GS6	Pole No	:	0400914
Serial No	:	67192002	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42471
Period From	:	04-15-2017	Prev Rdg	:	42108
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	240	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,960.45
Transmission Charge	0.4004/kWh	145.35
System Loss Charge	0.7946/kWh	288.44
Sub-Total		2,394.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		20.24
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		135.64
Transmission		4.07
System Loss		18.82
Distribution		125.24
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		495.41
CURRENT BILL - MAY 2017		4,046.28
TOTAL AMOUNT DUE		7,793.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,720.00

Your monthly electricity consumption chart

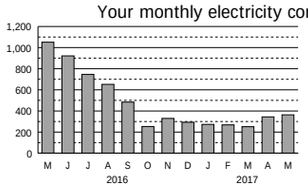

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.28		
Less : VAT	300.02		
Amount Net of VAT	3,746.26		
Less: BIR 2306	125.02		
BIR 2307	71.42	VATable Sales	3,550.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.39
Amount Due	3,549.82	VAT Zero Rated Sales	0.00
Add : VAT	300.02	VAT Amount	300.02
TOTAL AMOUNT DUE	3,849.84	TOTAL SALES	4,046.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2860/0/31/05-16-2017/61

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

Bill ID. : 375674251082

Collection Ref. Code : 1817-83-503-3
Account ID : 3752510000-6
Customer Name : PAYPA,SOLOMON S
Meter Number : 414406GS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 7,793.87 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 upaid 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 _____

37525100006

BC10/520.6/2860/0/31/05-16-2017/61

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313398789590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31394100007

1009756792
Date : 05-16-2017
BC10/520.6/2890/0400935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139410000-7
Collection Ref. Code : 1827-76-521-6

Customer Information----------
Name : CLARO,ROMEO B TM
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	179075DS6	Pole No	:	0400935
Serial No	:	10276855	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24485
Period From	:	04-15-2017	Prev Rdg	:	24409
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 83.76
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 5.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.63
CURRENT BILL - MAY 2017		734.61
TOTAL AMOUNT DUE		1,974.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,252.82

Your monthly electricity consumption chart

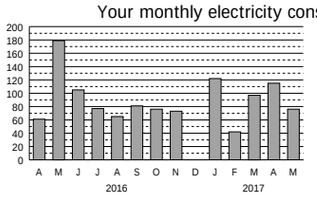

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.61		
Less : VAT	54.31		
Amount Net of VAT	680.30		
Less: BIR 2306	22.62		
BIR 2307	12.87	VATable Sales	639.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.32
Amount Due	644.81	VAT Zero Rated Sales	0.00
Add : VAT	54.31	VAT Amount	54.31
TOTAL AMOUNT DUE	699.12	TOTAL SALES	734.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2890/0/31/05-16-2017/61

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

Bill ID. : 313398789590

Collection Ref. Code : 1827-76-521-6
Account ID : 3139410000-7
Customer Name : CLARO,ROMEO B TM
Meter Number : 179075DS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,974.79 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 upaid 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

31394100007 BC10/520.6/2890/0/31/05-16-2017/61 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747131785351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757413

74766100007

Date : 05-16-2017

BC10/520.6/2920/0400956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476610000-7

Collection Ref. Code : 1815-93-080-2

Customer Information----------

Name : ZAFRA,CLEMENTE M2 B

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	306607GS6	Pole No	:	0400956
Serial No	:	46901890	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22377
Period From	:	04-15-2017	Prev Rdg	:	22305
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 7.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.81
CURRENT BILL - MAY 2017		679.67
TOTAL AMOUNT DUE		1,122.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 220.00

Your monthly electricity consumption chart

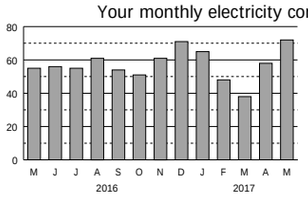

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.67		
Less : VAT	49.71		
Amount Net of VAT	629.96		
Less: BIR 2306	20.73		
BIR 2307	11.90	VATable Sales	591.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.10
Amount Due	597.33	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	647.04	TOTAL SALES	679.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2920/0/31/05-16-2017/61

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

Bill ID. : 747131785351

Collection Ref. Code : 1815-93-080-2

Account ID : 7476610000-7

Customer Name : ZAFRA,CLEMENTE M2 B

Meter Number : 306607GS6

Period : Apr 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 1,122.33 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 upaid 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

74766100007

BC10/520.6/2920/0/31/05-16-2017/61

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847054835214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84766100006

1009758230
Date : 05-16-2017
BC10/520.6/2930/0400956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476610000-6
Collection Ref. Code : 1815-93-086-1

Customer Information----------
Name : ZAFRA,CLEMENTE M3 B
Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	336068GS6	Pole No	:	0400956
Serial No	:	44778984	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25025
Period From	:	04-15-2017	Prev Rdg	:	24764
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	300	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,409.58
Transmission Charge	0.4004/kWh	104.50
System Loss Charge	0.7946/kWh	207.39
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		69.39
Government Charges		
Franchise Tax - Local		14.49
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		97.53
Transmission		2.93
System Loss		13.53
Distribution		90.22
Others		10.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.87
CURRENT BILL - MAY 2017		2,897.53
TOTAL AMOUNT DUE		4,999.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,612.00

Your monthly electricity consumption chart

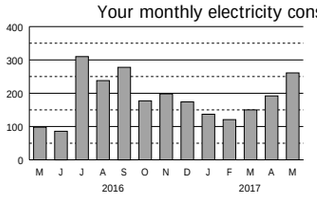

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.53		
Less : VAT	214.47		
Amount Net of VAT	2,683.06		
Less: BIR 2306	89.37		
BIR 2307	51.14	VATable Sales	2,542.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.40
Amount Due	2,542.55	VAT Zero Rated Sales	0.00
Add : VAT	214.47	VAT Amount	214.47
TOTAL AMOUNT DUE	2,757.02	TOTAL SALES	2,897.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2930/0/31/05-16-2017/61

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

Bill ID. : 847054835214

Collection Ref. Code : 1815-93-086-1
Account ID : 8476610000-6
Customer Name : ZAFRA,CLEMENTE M3 B
Meter Number : 336068GS6
Period : Apr 2017

Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 4,999.95 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 upaid 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 _____

84766100006 BC10/520.6/2930/0/31/05-16-2017/61 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145502252444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756539

14584100003

Date : 05-16-2017

BC10/520.6/2960/0400935/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458410000-3

Collection Ref. Code : 1837-74-347-9

Customer Information----------

Name : DEIPARINE,ROMULO

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	275649GS6	Pole No	:	0400935
Serial No	:	40584828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54955
Period From	:	04-15-2017	Prev Rdg	:	54573
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	665	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,895.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,063.07
Transmission Charge	0.4004/kWh	152.95
System Loss Charge	0.7946/kWh	303.54
Sub-Total		2,519.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,895.50	77.91
Sub-Total		117.93
Government Charges		
Franchise Tax - Local		21.29
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		142.75
Transmission		4.29
System Loss		19.80
Distribution		131.76
Others		16.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		521.20
CURRENT BILL - MAY 2017		4,256.71
TOTAL AMOUNT DUE		8,152.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,090.00

Your monthly electricity consumption chart

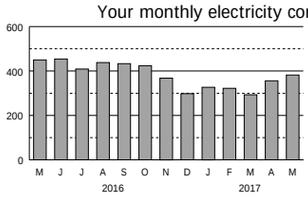

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,256.71		
Less : VAT	315.59		
Amount Net of VAT	3,941.12		
Less: BIR 2306	131.48		
BIR 2307	75.14	VATable Sales	3,735.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.61
Amount Due	3,734.50	VAT Zero Rated Sales	0.00
Add : VAT	315.59	VAT Amount	315.59
TOTAL AMOUNT DUE	4,050.09	TOTAL SALES	4,256.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2960/0/31/05-16-2017/61

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

Bill ID. : 145502252444

Collection Ref. Code : 1837-74-347-9
Account ID : 1458410000-3
Customer Name : DEIPARINE,ROMULO
Meter Number : 275649GS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 8,152.42

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 upaid 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

14584100003

BC10/520.6/2960/0/31/05-16-2017/61

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834217604897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752772

83446100006

Date : 05-16-2017

BC10/520.6/2985/0400942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344610000-6

Collection Ref. Code : 1825-76-020-9

Customer Information----------

Name : BRIONES,DIONISIO

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	332155GS6	Pole No	:	0400942
Serial No	:	42827049	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5199
Period From	:	04-15-2017	Prev Rdg	:	5118
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 58.28
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.29
CURRENT BILL - MAY 2017		816.03
TOTAL AMOUNT DUE		1,757.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 804.00

Your monthly electricity consumption chart

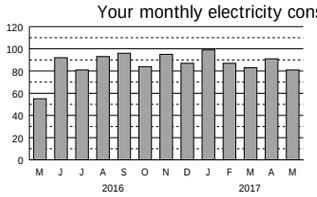

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.03		
Less : VAT	60.15		
Amount Net of VAT	755.88		
Less: BIR 2306	25.07		
BIR 2307	14.34	VATable Sales	712.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	716.47	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	776.62	TOTAL SALES	816.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2985/0/31/05-16-2017/61

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

Bill ID. : 834217604897

Collection Ref. Code : 1825-76-020-9
Account ID : 8344610000-6
Customer Name : BRIONES,DIONISIO
Meter Number : 332155GS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,757.20 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 upaid 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

83446100006

BC10/520.6/2985/0/31/05-16-2017/61

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811341300411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756347

81129580387

Date : 05-16-2017

BC10/520.6/2990/0400956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112958038-7

Collection Ref. Code : 1849-56-590-2

Customer Information----------

Name : LACPAO,JOVELYN CANETE

Premise Address: UPPER

Billing Address: UPPER

TIN :

Metering Information----------

Meter No	:	MTR1111895	Pole No	:	0400956
Serial No	:	84446410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2696
Period From	:	04-15-2017	Prev Rdg	:	2585
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	480	Billed kWh	:	111

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,176.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.7127/kWh	79.11
System Loss Charge	0.7809/kWh	86.68
Sub-Total		765.27
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		2.16
System Loss		5.48
Distribution		38.71
Others		5.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.86
CURRENT BILL - MAY 2017		1,275.89
TOTAL AMOUNT DUE		2,452.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,100.00

Your monthly electricity consumption chart

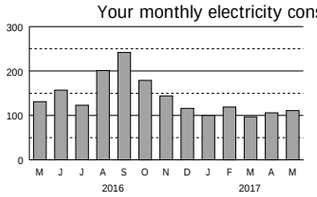

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.89		
Less : VAT	92.90		
Amount Net of VAT	1,182.99		
Less: BIR 2306	38.71		
BIR 2307	22.59	VATable Sales	1,123.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.96
Amount Due	1,121.69	VAT Zero Rated Sales	0.00
Add : VAT	92.90	VAT Amount	92.90
TOTAL AMOUNT DUE	1,214.59	TOTAL SALES	1,275.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2990/0/31/05-16-2017/61

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

Bill ID. : 811341300411

Collection Ref. Code : 1849-56-590-2

Account ID : 8112958038-7

Customer Name : LACPAO,JOVELYN CANETE

Meter Number : MTR1111895

Period : Apr 2017

Premise Address: UPPER

Billing Address: UPPER

TOTAL AMOUNT DUE : 2,452.05 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 upaid 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

81129580387

BC10/520.6/2990/0/31/05-16-2017/61

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532341380561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53294100002

1009764556

Date : 05-16-2017

BC10/520.6/3050/0428052/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329410000-2

Collection Ref. Code : 1817-48-047-2

Customer Information----------

Name : RESUJENTO,BASILISA C

Premise Address: IBABAO MOHON TALISAY
Billing Address: IBABAO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	006898 EFS6	Pole No	:	0428052
Serial No	:	121427018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37489
Period From	:	04-15-2017	Prev Rdg	:	36935
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	240	Billed kWh	:	554

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,809.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,991.99
Transmission Charge	0.4004/kWh	221.82
System Loss Charge	0.7946/kWh	440.21
Sub-Total		3,654.02
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,810.00	116.20
Sub-Total		174.24
Government Charges		
Franchise Tax - Local		30.88
LFT Differential	0.0061/kWh	3.38
Value Added Tax		
Generation		207.00
Transmission		6.21
System Loss		28.72
Distribution		190.82
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		755.97
CURRENT BILL - MAY 2017		6,174.39
TOTAL AMOUNT DUE		11,984.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 5,578.00

Your monthly electricity consumption chart

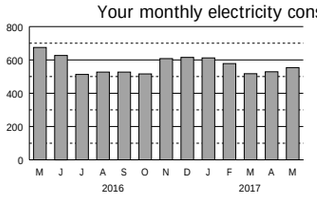

Avg Monthly Usage : 569.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,174.39		
Less : VAT	457.77		
Amount Net of VAT	5,716.62		
Less: BIR 2306	190.74		
BIR 2307	108.99	VATable Sales	5,418.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.20
Amount Due	5,416.89	VAT Zero Rated Sales	0.00
Add : VAT	457.77	VAT Amount	457.77
TOTAL AMOUNT DUE	5,874.66	TOTAL SALES	6,174.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3050/0/31/05-16-2017/61

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

Bill ID. : 532341380561

Collection Ref. Code : 1817-48-047-2
Account ID : 5329410000-2
Customer Name : RESUJENTO,BASILISA C
Meter Number : 006898 EFS6
Period : Apr 2017

Premise Address: IBABAO MOHON TALISAY
Billing Address: IBABAO MOHON TALISAY

TOTAL AMOUNT DUE : 11,984.27 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 upaid 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 _____

53294100002

BC10/520.6/3050/0/31/05-16-2017/61

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734313578023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752384

73432633094

Date : 05-16-2017

BC10/520.6/3061/0400956/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343263309-4

Collection Ref. Code : 1853-74-014-4

Customer Information----------

Name : LORIGAS,RELLY PARAISO

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558158 GS6	Pole No	:	0400956
Serial No	:	26357295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7028
Period From	:	04-15-2017	Prev Rdg	:	6892
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.05
CURRENT BILL - MAY 2017		1,519.82
TOTAL AMOUNT DUE		2,938.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,220.00

Your monthly electricity consumption chart

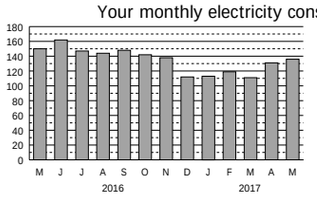

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.82		
Less : VAT	112.83		
Amount Net of VAT	1,406.99		
Less: BIR 2306	47.02		
BIR 2307	26.83	VATable Sales	1,333.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.22
Amount Due	1,333.14	VAT Zero Rated Sales	0.00
Add : VAT	112.83	VAT Amount	112.83
TOTAL AMOUNT DUE	1,445.97	TOTAL SALES	1,519.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3061/0/31/05-16-2017/61

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

Bill ID. : 734313578023

Collection Ref. Code : 1853-74-014-4
Account ID : 7343263309-4
Customer Name : LORIGAS,RELLY PARAISO
Meter Number : 558158 GS6
Period : Apr 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,938.23 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 upaid 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 _____

73432633094

BC10/520.6/3061/0/31/05-16-2017/61

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386502218627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38646393017

1009759793

Date : 05-16-2017

BC10/520.6/3085/0428052/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864639301-7

Collection Ref. Code : 1849-55-149-9

Customer Information----------

Name : JARINA,EDITHA GALE

Premise Address: MOHON
Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	MTR1185278	Pole No	:	0428052
Serial No	:	40131255	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	367
Period From	:	04-15-2017	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.87
CURRENT BILL - MAY 2017		475.84
TOTAL AMOUNT DUE		939.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 333.43

Your monthly electricity consumption chart

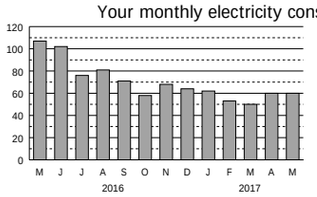

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.84		
Less : VAT	34.57		
Amount Net of VAT	441.27		
Less: BIR 2306	14.42		
BIR 2307	8.25	VATable Sales	409.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.30
Amount Due	418.60	VAT Zero Rated Sales	0.00
Add : VAT	34.57	VAT Amount	34.57
TOTAL AMOUNT DUE	453.17	TOTAL SALES	475.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3085/0/31/05-16-2017/61

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

Bill ID. : 386502218627

Collection Ref. Code : 1849-55-149-9
Account ID : 3864639301-7
Customer Name : JARINA,EDITHA GALE
Meter Number : MTR1185278
Period : Apr 2017

Premise Address: MOHON
Billing Address: MOHON

TOTAL AMOUNT DUE : 939.87

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 upaid 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

38646393017

BC10/520.6/3085/0/31/05-16-2017/61

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823704861202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760473

82300770649

Date : 05-16-2017

BC10/520.6/3091/0400942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230077064-9

Collection Ref. Code : 1857-52-629-5

Customer Information----------

Name : TAJALA,RHEA MANSUETO

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	509552 GS6	Pole No	:	0400942
Serial No	:	59335263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12952
Period From	:	04-15-2017	Prev Rdg	:	12765
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	1154	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		256.06
CURRENT BILL - MAY 2017		2,091.97
TOTAL AMOUNT DUE		4,235.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

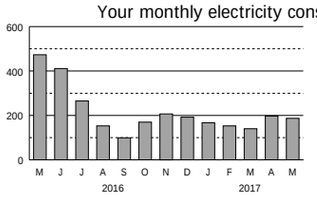

Avg Monthly Usage : 216.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.97		
Less : VAT	155.37		
Amount Net of VAT	1,936.60		
Less: BIR 2306	64.75		
BIR 2307	36.93	VATable Sales	1,835.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.69
Amount Due	1,834.92	VAT Zero Rated Sales	0.00
Add : VAT	155.37	VAT Amount	155.37
TOTAL AMOUNT DUE	1,990.29	TOTAL SALES	2,091.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3091/0/31/05-16-2017/61

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

Bill ID. : 823704861202

Collection Ref. Code : 1857-52-629-5

Account ID : 8230077064-9

Customer Name : TAJALA,RHEA MANSUETO

Meter Number : 509552 GS6

Period : Apr 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY

Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,235.45 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 upaid 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

82300770649

BC10/520.6/3091/0/31/05-16-2017/61

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168031631887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752556

16885100004

Date : 05-16-2017

BC10/520.6/3100/0401003/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1688510000-4

Collection Ref. Code : 1843-97-857-1

Customer Information----------

Name : CATEDRAL,REY GLYN A

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	559077 GS6	Pole No	:	0401003
Serial No	:	26356266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7002
Period From	:	04-15-2017	Prev Rdg	:	6809
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	582	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,042.34
Transmission Charge	0.4004/kWh	77.28
System Loss Charge	0.7946/kWh	153.36
Sub-Total		1,272.98
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		56.05
Government Charges		
Franchise Tax - Local		10.75
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		72.12
Transmission		2.16
System Loss		10.00
Distribution		66.87
Others		8.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		263.18
CURRENT BILL - MAY 2017		2,149.45
TOTAL AMOUNT DUE		3,940.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,500.00

Your monthly electricity consumption chart

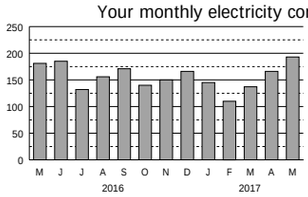

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.45		
Less : VAT	159.31		
Amount Net of VAT	1,990.14		
Less: BIR 2306	66.38		
BIR 2307	37.94	VATable Sales	1,886.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.87
Amount Due	1,885.82	VAT Zero Rated Sales	0.00
Add : VAT	159.31	VAT Amount	159.31
TOTAL AMOUNT DUE	2,045.13	TOTAL SALES	2,149.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3100/0/31/05-16-2017/61

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

Bill ID. : 168031631887

Collection Ref. Code : 1843-97-857-1

Account ID : 1688510000-4

Customer Name : CATEDRAL,REY GLYN A

Meter Number : 559077 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 3,940.76

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 upaid 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 _____

16885100004

BC10/520.6/3100/0/31/05-16-2017/61

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505309205730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50515100001

1009754587

Date : 05-16-2017

BC10/520.6/3110/0400942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051510000-1

Collection Ref. Code : 1817-65-443-8

Customer Information----------

Name : BACUS,EUSEBIO

Premise Address: IABABAO-MOHON-TALISAY

Billing Address: IABABAO-MOHON-TALISAY

TIN :

Metering Information----------

Meter No	:	456675GS6	Pole No	:	0400942
Serial No	:	58669936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22670
Period From	:	04-15-2017	Prev Rdg	:	22362
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,663.42
Transmission Charge	0.4004/kWh	123.32
System Loss Charge	0.7946/kWh	244.74
Sub-Total		2,031.48
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		17.15
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.09
Transmission		3.45
System Loss		15.98
Distribution		106.35
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		419.73
CURRENT BILL - MAY 2017		3,427.73
TOTAL AMOUNT DUE		6,326.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,200.00

Your monthly electricity consumption chart

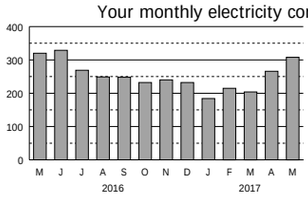

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.73		
Less : VAT	253.98		
Amount Net of VAT	3,173.75		
Less: BIR 2306	105.83		
BIR 2307	60.50	VATable Sales	3,008.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.75
Amount Due	3,007.42	VAT Zero Rated Sales	0.00
Add : VAT	253.98	VAT Amount	253.98
TOTAL AMOUNT DUE	3,261.40	TOTAL SALES	3,427.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3110/0/31/05-16-2017/61

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

Bill ID. : 505309205730

Collection Ref. Code : 1817-65-443-8

Account ID : 5051510000-1

Customer Name : BACUS,EUSEBIO

Meter Number : 456675GS6

Period : Apr 2017

Premise Address: IABABAO-MOHON-TALISAY

Billing Address: IABABAO-MOHON-TALISAY

TOTAL AMOUNT DUE : 6,326.84 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 upaid 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

50515100001

BC10/520.6/3110/0/31/05-16-2017/61

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627982938510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762224

62705100006

Date : 05-16-2017

BC10/520.6/3130/0428024/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270510000-6

Collection Ref. Code : 1841-58-680-3

Customer Information----------

Name : ROCAMORA,ZANDRO A

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	432959GS6	Pole No	:	0428024
Serial No	:	52792968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17034
Period From	:	04-15-2017	Prev Rdg	:	16954
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 3,547.00	70.94
Sub-Total		- 43.29
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 0.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		105.25
CURRENT BILL - MAY 2017		823.52
TOTAL AMOUNT DUE		4,370.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,695.00

Your monthly electricity consumption chart

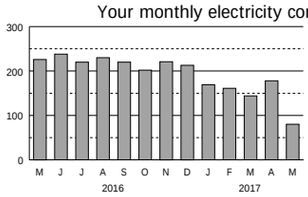

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.52		
Less : VAT	62.56		
Amount Net of VAT	760.96		
Less: BIR 2306	26.06		
BIR 2307	14.45	VATable Sales	718.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	720.45	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	783.01	TOTAL SALES	823.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3130/0/31/05-16-2017/61

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

Bill ID. : 627982938510

Collection Ref. Code : 1841-58-680-3

Account ID : 6270510000-6

Customer Name : ROCAMORA,ZANDRO A

Meter Number : 432959GS6

Period : Mar 2017 to Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 4,370.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

62705100006

BC10/520.6/3130/0/31/05-16-2017/61

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697461089019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763033

69775100006

Date : 05-16-2017

BC10/520.6/3160/0428010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6977510000-6

Collection Ref. Code : 1831-78-353-3

Customer Information----------

Name : DEIPARINE,ROLANDO A M1

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	262876GS6	Pole No	:	0428010
Serial No	:	47757423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17884
Period From	:	04-15-2017	Prev Rdg	:	17771
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.90
CURRENT BILL - MAY 2017		1,265.76
TOTAL AMOUNT DUE		2,534.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,093.00

Your monthly electricity consumption chart

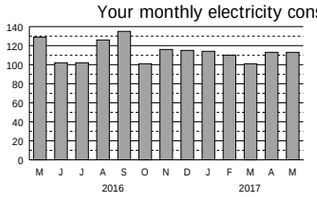

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.76		
Less : VAT	94.05		
Amount Net of VAT	1,171.71		
Less: BIR 2306	39.19		
BIR 2307	22.34	VATable Sales	1,110.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.85
Amount Due	1,110.18	VAT Zero Rated Sales	0.00
Add : VAT	94.05	VAT Amount	94.05
TOTAL AMOUNT DUE	1,204.23	TOTAL SALES	1,265.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3160/0/31/05-16-2017/61

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

Bill ID. : 697461089019

Collection Ref. Code : 1831-78-353-3

Account ID : 6977510000-6

Customer Name : DEIPARINE,ROLANDO A M1

Meter Number : 262876GS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 2,534.42

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 upaid 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

69775100006

BC10/520.6/3160/0/31/05-16-2017/61

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597218717032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59775100007

1009764520
Date : 05-16-2017
BC10/520.6/3170/0428010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977510000-7
Collection Ref. Code : 1831-78-350-9

Customer Information----------
Name : DEIPARINE,ROLANDO M2 A
Premise Address: MOJON TALISAY MOHON
Billing Address: MOJON TALISAY MOHON

TIN :

Metering Information----------

Meter No	:	MTR1127496	Pole No	:	0428010
Serial No	:	40071202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1165
Period From	:	04-15-2017	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 162.87
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.95
CURRENT BILL - MAY 2017		313.65
TOTAL AMOUNT DUE		781.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 200.00

Your monthly electricity consumption chart

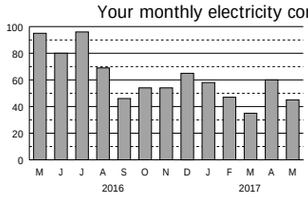

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.65		
Less : VAT	22.72		
Amount Net of VAT	290.93		
Less: BIR 2306	9.48		
BIR 2307	5.38	VATable Sales	267.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	276.07	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	298.79	TOTAL SALES	313.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3170/0/31/05-16-2017/61

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

Bill ID. : 597218717032

Collection Ref. Code : 1831-78-350-9
Account ID : 5977510000-7
Customer Name : DEIPARINE,ROLANDO M2 A
Meter Number : MTR1127496
Period : Apr 2017

Premise Address: MOJON TALISAY MOHON
Billing Address: MOJON TALISAY MOHON

TOTAL AMOUNT DUE : 781.61 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 upaid 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 _____

59775100007 BC10/520.6/3170/0/31/05-16-2017/61 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532141045468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53238351596

1009764422

Date : 05-16-2017

BC10/520.6/3185/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323835159-6

Collection Ref. Code : 1859-47-620-1

Customer Information----------

Name : MONTERONA,RODGER BARORO

Premise Address: SITIO MANGGA MOHON, TALISAY CITY

Billing Address: SITIO MANGGA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015667	Pole No	:	0447354
Serial No	:	121518250	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1441
Period From	:	04-15-2017	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 148.25
Government Charges		
Franchise Tax - Local		0.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.92
CURRENT BILL - MAY 2017		189.29
TOTAL AMOUNT DUE		467.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 288.00

Your monthly electricity consumption chart

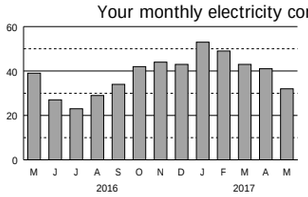

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.29		
Less : VAT	13.57		
Amount Net of VAT	175.72		
Less: BIR 2306	5.64		
BIR 2307	3.21	VATable Sales	159.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.35
Amount Due	166.87	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	180.44	TOTAL SALES	189.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3185/0/31/05-16-2017/61

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

Bill ID. : 532141045468

Collection Ref. Code : 1859-47-620-1

Account ID : 5323835159-6

Customer Name : MONTERONA,RODGER BARORO

Meter Number : MTR1015667

Period : Apr 2017

Premise Address: SITIO MANGGA MOHON, TALISAY CITY

Billing Address: SITIO MANGGA MOHON, TALISAY CITY

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 upaid 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

53238351596

BC10/520.6/3185/0/31/05-16-2017/61

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172126452384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754323

17261616514

Date : 05-16-2017

BC10/520.6/3215/0428024/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726161651-4

Collection Ref. Code : 1853-38-032-6

Customer Information----------

Name : JAVILLO,ELISA ESTELLENA

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	545736 GS6	Pole No	:	0428024
Serial No	:	89057831	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3639
Period From	:	04-15-2017	Prev Rdg	:	3563
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.32
CURRENT BILL - MAY 2017		722.94
TOTAL AMOUNT DUE		1,445.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 605.00

Your monthly electricity consumption chart

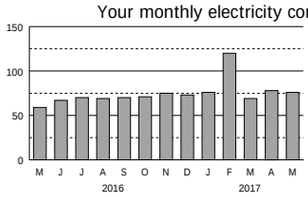

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.94		
Less : VAT	53.06		
Amount Net of VAT	669.88		
Less: BIR 2306	22.10		
BIR 2307	12.66	VATable Sales	629.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	635.12	VAT Zero Rated Sales	0.00
Add : VAT	53.06	VAT Amount	53.06
TOTAL AMOUNT DUE	688.18	TOTAL SALES	722.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3215/0/31/05-16-2017/61

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

Bill ID. : 172126452384

Collection Ref. Code : 1853-38-032-6

Account ID : 1726161651-4

Customer Name : JAVILLO,ELISA ESTELLENA

Meter Number : 545736 GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,445.17 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 upaid 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

17261616514

BC10/520.6/3215/0/31/05-16-2017/61

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705783282205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754078

70515100009

Date : 05-16-2017

BC10/520.6/3220/0400942/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051510000-9

Collection Ref. Code : 1817-65-458-6

Customer Information----------

Name : CANADA,ANNIE

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1209371	Pole No	:	0400942
Serial No	:	133498364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	639
Period From	:	04-15-2017	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	0	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,122.48
Transmission Charge	0.4004/kWh	157.36
System Loss Charge	0.7946/kWh	312.28
Sub-Total		2,592.12
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,651.00	113.02
Sub-Total		154.19
Government Charges		
Franchise Tax - Local		22.09
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		146.84
Transmission		4.41
System Loss		20.38
Distribution		135.54
Others		21.44
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		540.32
CURRENT BILL - MAY 2017		4,416.13
TOTAL AMOUNT DUE		7,096.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,970.00

Your monthly electricity consumption chart

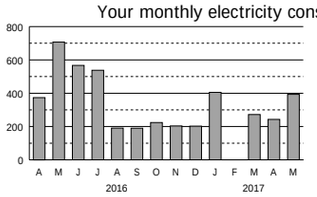

Avg Monthly Usage : 346.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,416.13		
Less : VAT	328.61		
Amount Net of VAT	4,087.52		
Less: BIR 2306	136.93		
BIR 2307	77.96	VATable Sales	3,875.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.71
Amount Due	3,872.63	VAT Zero Rated Sales	0.00
Add : VAT	328.61	VAT Amount	328.61
TOTAL AMOUNT DUE	4,201.24	TOTAL SALES	4,416.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3220/0/31/05-16-2017/61

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

Bill ID. : 705783282205

Collection Ref. Code : 1817-65-458-6

Account ID : 7051510000-9

Customer Name : CANADA,ANNIE

Meter Number : MTR1209371

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 7,096.90

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 upaid 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 _____

70515100009

BC10/520.6/3220/0/31/05-16-2017/61

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299752928996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29925100009

1009763997
Date : 05-16-2017
BC10/520.6/3230/0428031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992510000-9
Collection Ref. Code : 1829-86-476-9

Customer Information----------
Name : LODOVICE,MINDA P
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	124826WS6	Pole No	:	0428031
Serial No	:	66009059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17364
Period From	:	04-15-2017	Prev Rdg	:	17259
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	190	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		5.87
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.56
CURRENT BILL - MAY 2017		1,172.82
TOTAL AMOUNT DUE		2,187.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2017 - 786.00

Your monthly electricity consumption chart

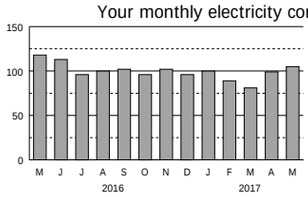

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.82		
Less : VAT	87.03		
Amount Net of VAT	1,085.79		
Less: BIR 2306	36.27		
BIR 2307	20.70	VATable Sales	1,029.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.53
Amount Due	1,028.82	VAT Zero Rated Sales	0.00
Add : VAT	87.03	VAT Amount	87.03
TOTAL AMOUNT DUE	1,115.85	TOTAL SALES	1,172.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3230/0/31/05-16-2017/61

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

Bill ID. : 299752928996

Collection Ref. Code : 1829-86-476-9
Account ID : 2992510000-9
Customer Name : LODOVICE,MINDA P
Meter Number : 124826WS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,187.40 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 upaid 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 _____

29925100009 BC10/520.6/3230/0/31/05-16-2017/61 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590071854936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59023521442

1009762309
Date : 05-16-2017
BC10/520.6/3245/0428031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902352144-2
Collection Ref. Code : 1859-88-524-1

Customer Information----------
Name : GAMBOA,JOY CABATUAN
Premise Address: ZONE IV MOHON, TALISAY CITY
Billing Address: ZONE IV MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055880	Pole No	:	0428031
Serial No	:	121541908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1951
Period From	:	04-15-2017	Prev Rdg	:	1875
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		3.58
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.21
CURRENT BILL - MAY 2017		721.98
TOTAL AMOUNT DUE		1,401.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 568.00

Your monthly electricity consumption chart

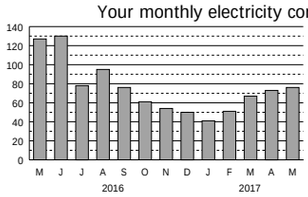

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.98		
Less : VAT	52.96		
Amount Net of VAT	669.02		
Less: BIR 2306	22.06		
BIR 2307	12.65	VATable Sales	628.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.25
Amount Due	634.31	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	687.27	TOTAL SALES	721.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3245/0/31/05-16-2017/61

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

Bill ID. : 590071854936

Collection Ref. Code : 1859-88-524-1
Account ID : 5902352144-2
Customer Name : GAMBOA,JOY CABATUAN
Meter Number : MTR1055880
Period : Apr 2017

Premise Address: ZONE IV MOHON, TALISAY CITY
Billing Address: ZONE IV MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,401.69 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 upaid 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 _____

59023521442

BC10/520.6/3245/0/31/05-16-2017/61

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701226709411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70182384548

1009752455

Date : 05-16-2017

BC10/520.6/3250/0428031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018238454-8

Collection Ref. Code : 1851-22-032-1

Customer Information----------

Name : DINGAL,MARRY ROSE PANTONIAL

Premise Address: Z-498 MOHON
Billing Address: Z-498 MOHON

TIN :

Metering Information----------

Meter No	:	507249 GS6	Pole No	:	0428031
Serial No	:	64899563	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5447
Period From	:	04-15-2017	Prev Rdg	:	5361
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		- 40.83
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 1.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.31
CURRENT BILL - MAY 2017		889.78
TOTAL AMOUNT DUE		2,115.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 824.00

Your monthly electricity consumption chart

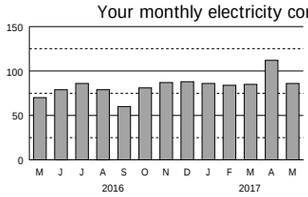

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.78		
Less : VAT	66.38		
Amount Net of VAT	823.40		
Less: BIR 2306	27.66		
BIR 2307	15.64	VATable Sales	777.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	780.10	VAT Zero Rated Sales	0.00
Add : VAT	66.38	VAT Amount	66.38
TOTAL AMOUNT DUE	846.48	TOTAL SALES	889.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3250/0/31/05-16-2017/61

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

Bill ID. : 701226709411

Collection Ref. Code : 1851-22-032-1
Account ID : 7018238454-8
Customer Name : DINGAL,MARRY ROSE PANTONIAL
Meter Number : 507249 GS6
Period : Apr 2017

Premise Address: Z-498 MOHON
Billing Address: Z-498 MOHON

TOTAL AMOUNT DUE : 2,115.83 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 upaid 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

70182384548

BC10/520.6/3250/0/31/05-16-2017/61

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626235620618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761857

62603458126

Date : 05-16-2017

BC10/520.6/3265/0428031/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260345812-6

Collection Ref. Code : 1851-54-599-9

Customer Information----------

Name : ABATAYO,REYNOLD VINANCILLO

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	MTR1055859	Pole No	:	0428031
Serial No	:	125283418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	759
Period From	:	04-15-2017	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 93.55
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 6.57
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		73.80
CURRENT BILL - MAY 2017		562.12
TOTAL AMOUNT DUE		1,118.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 585.00

Your monthly electricity consumption chart

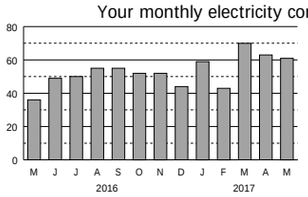

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.12		
Less : VAT	41.61		
Amount Net of VAT	520.51		
Less: BIR 2306	17.34		
BIR 2307	9.82	VATable Sales	488.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.19
Amount Due	493.35	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	534.96	TOTAL SALES	562.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3265/0/31/05-16-2017/61

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

Bill ID. : 626235620618

Collection Ref. Code : 1851-54-599-9

Account ID : 6260345812-6

Customer Name : ABATAYO,REYNOLD VINANCILLO

Meter Number : MTR1055859

Period : Apr 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 1,118.13 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 upaid 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

62603458126

BC10/520.6/3265/0/31/05-16-2017/61

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045817170188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756727

04526100005

Date : 05-16-2017

BC10/520.6/3300/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452610000-5

Collection Ref. Code : 1833-71-701-5

Customer Information----------

Name : AGUILAR,EVELYN L

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	457453GS6	Pole No	:	0428045
Serial No	:	63935169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6561
Period From	:	04-15-2017	Prev Rdg	:	6486
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 102.49
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 7.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.92
CURRENT BILL - MAY 2017		702.72
TOTAL AMOUNT DUE		935.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 441.00

Your monthly electricity consumption chart

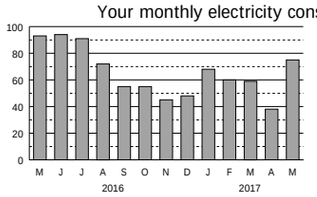

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.72		
Less : VAT	51.23		
Amount Net of VAT	651.49		
Less: BIR 2306	21.35		
BIR 2307	12.31	VATable Sales	611.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	617.83	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	669.06	TOTAL SALES	702.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3300/0/31/05-16-2017/61

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

Bill ID. : 045817170188

Collection Ref. Code : 1833-71-701-5

Account ID : 0452610000-5

Customer Name : AGUILAR,EVELYN L

Meter Number : 457453GS6

Period : Apr 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 935.33

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 upaid 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 _____

04526100005

BC10/520.6/3300/0/31/05-16-2017/61

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609596409303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755925

60926100003

Date : 05-16-2017

BC10/520.6/3310/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092610000-3

Collection Ref. Code : 1811-79-269-3

Customer Information----------

Name : REYES,JONATHAN D.

Premise Address: BK SERVANTSOF MARY MOHON TALISAY

Billing Address: BK SERVANTSOF MARY MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	229907DS6	Pole No	:	0428045
Serial No	:	13735621	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8686
Period From	:	04-15-2017	Prev Rdg	:	8631
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.42
CURRENT BILL - MAY 2017		436.54
TOTAL AMOUNT DUE		862.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 320.00

Your monthly electricity consumption chart

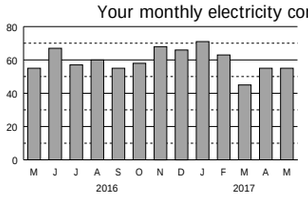

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.54		
Less : VAT	31.73		
Amount Net of VAT	404.81		
Less: BIR 2306	13.23		
BIR 2307	7.57	VATable Sales	376.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	384.01	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	415.74	TOTAL SALES	436.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3310/0/31/05-16-2017/61

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

Bill ID. : 609596409303

Collection Ref. Code : 1811-79-269-3

Account ID : 6092610000-3

Customer Name : REYES,JONATHAN D.

Meter Number : 229907DS6

Period : Apr 2017

Premise Address: BK SERVANTSOF MARY MOHON TALISAY

Billing Address: BK SERVANTSOF MARY MOHON TALISAY

TOTAL AMOUNT DUE : 862.92 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 upaid 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

60926100003

BC10/520.6/3310/0/31/05-16-2017/61

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068271998396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752599

06875100007

Date : 05-16-2017

BC10/520.6/3330/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687510000-7

Collection Ref. Code : 1831-83-032-9

Customer Information----------

Name : CABANERO,BONIFACIO C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	116672DS6	Pole No	:	0428045
Serial No	:	28169395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5004
Period From	:	04-15-2017	Prev Rdg	:	4978
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 12.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.53
CURRENT BILL - MAY 2017		118.33
TOTAL AMOUNT DUE		337.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 230.00

Your monthly electricity consumption chart

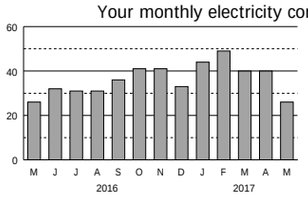

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.33		
Less : VAT	8.44		
Amount Net of VAT	109.89		
Less: BIR 2306	3.52		
BIR 2307	1.95	VATable Sales	96.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.09
Amount Due	104.42	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	112.86	TOTAL SALES	118.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3330/0/31/05-16-2017/61

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

Bill ID. : 068271998396

Collection Ref. Code : 1831-83-032-9
Account ID : 0687510000-7
Customer Name : CABANERO,BONIFACIO C
Meter Number : 116672DS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 337.86

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 upaid 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 _____

06875100007

BC10/520.6/3330/0/31/05-16-2017/61

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567637863051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56715100006

1009752329

Date : 05-16-2017

BC10/520.6/3340/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671510000-6

Collection Ref. Code : 1829-67-560-5

Customer Information----------

Name : LAHINDAO,GENARO R

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	195281WS6	Pole No	:	0428045
Serial No	:	42376866	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	95504
Period From	:	04-15-2017	Prev Rdg	:	95460
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.20
CURRENT BILL - MAY 2017		308.85
TOTAL AMOUNT DUE		858.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 314.00

Your monthly electricity consumption chart

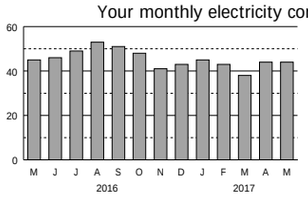

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.85		
Less : VAT	22.46		
Amount Net of VAT	286.39		
Less: BIR 2306	9.38		
BIR 2307	5.30	VATable Sales	263.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.74
Amount Due	271.71	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	294.17	TOTAL SALES	308.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3340/0/31/05-16-2017/61

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

Bill ID. : 567637863051

Collection Ref. Code : 1829-67-560-5

Account ID : 5671510000-6

Customer Name : LAHINDAO,GENARO R

Meter Number : 195281WS6

Period : Mar 2017 to Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 858.08

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 upaid 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

56715100006

BC10/520.6/3340/0/31/05-16-2017/61

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118306371059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11846100003

1009758359

Date : 05-16-2017

BC10/520.6/3355/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184610000-3

Collection Ref. Code : 1835-52-626-8

Customer Information----------

Name : CABIDO,JOEL D

Premise Address: MOJON TALISAY MOHON

Billing Address: MOJON TALISAY MOHON

TIN :

Metering Information----------

Meter No	:	267873GS6	Pole No	:	0428045
Serial No	:	45994201	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7252
Period From	:	04-15-2017	Prev Rdg	:	7224
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	285	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 172.88
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.28
CURRENT BILL - MAY 2017		119.20
TOTAL AMOUNT DUE		243.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 103.00

Your monthly electricity consumption chart

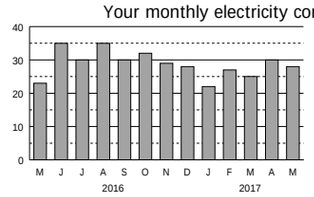

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.20		
Less : VAT	8.21		
Amount Net of VAT	110.99		
Less: BIR 2306	3.42		
BIR 2307	1.95	VATable Sales	96.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.62	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	113.83	TOTAL SALES	119.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3355/0/31/05-16-2017/61

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

Bill ID. : 118306371059

Collection Ref. Code : 1835-52-626-8

Account ID : 1184610000-3

Customer Name : CABIDO,JOEL D

Meter Number : 267873GS6

Period : Apr 2017

Premise Address: MOJON TALISAY MOHON

Billing Address: MOJON TALISAY MOHON

TOTAL AMOUNT DUE : 243.82

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 upaid 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 _____

11846100003

BC10/520.6/3355/0/31/05-16-2017/61

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284071501370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28428295852

BILLING STATEMENT

1009758496

Date : 05-16-2017

BC10/520.6/3370/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842829585-2

Collection Ref. Code : 1849-44-116-2

Customer Information----------

Name : SILLA,CECILIA BASNILLO

Premise Address: MOHON
Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	495724 GS6	Pole No	:	0428045
Serial No	:	69989175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4223
Period From	:	04-15-2017	Prev Rdg	:	4077
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	346	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		45.75
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		199.67
CURRENT BILL - MAY 2017		1,631.14
TOTAL AMOUNT DUE		3,154.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,144.00

Your monthly electricity consumption chart

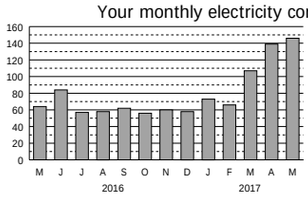

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.14		
Less : VAT	121.07		
Amount Net of VAT	1,510.07		
Less: BIR 2306	50.46		
BIR 2307	28.79	VATable Sales	1,431.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.60
Amount Due	1,430.82	VAT Zero Rated Sales	0.00
Add : VAT	121.07	VAT Amount	121.07
TOTAL AMOUNT DUE	1,551.89	TOTAL SALES	1,631.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3370/0/31/05-16-2017/61

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

Bill ID. : 284071501370

Collection Ref. Code : 1849-44-116-2
Account ID : 2842829585-2
Customer Name : SILLA,CECILIA BASNILLO
Meter Number : 495724 GS6
Period : Apr 2017

Premise Address: MOHON
Billing Address: MOHON

TOTAL AMOUNT DUE : 3,154.05 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 upaid 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

28428295852

BC10/520.6/3370/0/31/05-16-2017/61

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548525784442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758015

54815100000

Date : 05-16-2017

BC10/520.6/3380/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481510000-0

Collection Ref. Code : 1829-72-842-3

Customer Information----------

Name : LANGCOY,NOLI J

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	263999GS6	Pole No	:	0428045
Serial No	:	41863933	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22542
Period From	:	04-15-2017	Prev Rdg	:	22454
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 69.57
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.35
CURRENT BILL - MAY 2017		878.99
TOTAL AMOUNT DUE		1,586.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 594.00

Your monthly electricity consumption chart

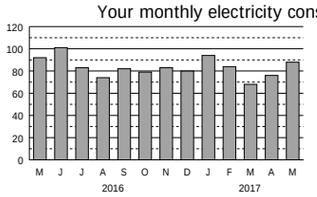

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.99		
Less : VAT	64.52		
Amount Net of VAT	814.47		
Less: BIR 2306	26.89		
BIR 2307	15.44	VATable Sales	767.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	772.14	VAT Zero Rated Sales	0.00
Add : VAT	64.52	VAT Amount	64.52
TOTAL AMOUNT DUE	836.66	TOTAL SALES	878.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3380/0/31/05-16-2017/61

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

Bill ID. : 548525784442

Collection Ref. Code : 1829-72-842-3

Account ID : 5481510000-0

Customer Name : LANGCOY,NOLI J

Meter Number : 263999GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,586.49

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 upaid 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 _____

54815100000

BC10/520.6/3380/0/31/05-16-2017/61

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588953575981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761285

5881510001

Date : 05-16-2017

BC10/520.6/3400/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881510000-1

Collection Ref. Code : 1829-74-962-5

Customer Information----------

Name : APAD,ISABELO A

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	124245WS6	Pole No	:	0428045
Serial No	:	78114327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5511
Period From	:	04-15-2017	Prev Rdg	:	5470
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	290	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.39
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.90
CURRENT BILL - MAY 2017		285.91
TOTAL AMOUNT DUE		704.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 291.00

Your monthly electricity consumption chart

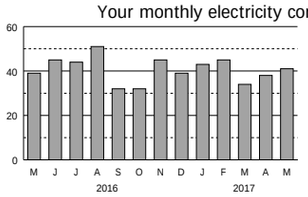

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.91		
Less : VAT	20.73		
Amount Net of VAT	265.18		
Less: BIR 2306	8.64		
BIR 2307	4.91	VATable Sales	244.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.17
Amount Due	251.63	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	272.36	TOTAL SALES	285.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3400/0/31/05-16-2017/61

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

Bill ID. : 588953575981

Collection Ref. Code : 1829-74-962-5

Account ID : 5881510000-1

Customer Name : APAD,ISABELO A

Meter Number : 124245WS6

Period : Mar 2017 to Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 704.17

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 upaid 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 _____

5881510001

BC10/520.6/3400/0/31/05-16-2017/61

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289210892155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28986352293

1009760487

Date : 05-16-2017

BC10/520.6/3421/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898635229-3

Collection Ref. Code : 1859-69-548-5

Customer Information----------

Name : DELOS REYES,RANILO BARIKIT

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041227	Pole No	:	0428045
Serial No	:	121758614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1331
Period From	:	04-15-2017	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		369.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.18
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		31.05
CURRENT BILL - MAY 2017		196.98
TOTAL AMOUNT DUE		566.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 393.00

Your monthly electricity consumption chart

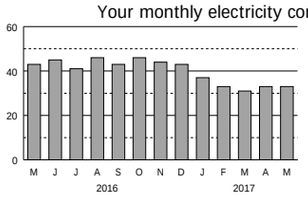

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.98		
Less : VAT	14.17		
Amount Net of VAT	182.81		
Less: BIR 2306	5.91		
BIR 2307	3.34	VATable Sales	165.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.88
Amount Due	173.56	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	187.73	TOTAL SALES	196.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3421/0/31/05-16-2017/61

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

Bill ID. : 289210892155

Collection Ref. Code : 1859-69-548-5
Account ID : 2898635229-3
Customer Name : DELOS REYES,RANILO BARIKIT
Meter Number : MTR1041227
Period : Mar 2017 to Apr 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 566.77

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 upaid 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 _____

28986352293

BC10/520.6/3421/0/31/05-16-2017/61

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616463139922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758362

61666100005

Date : 05-16-2017

BC10/520.6/3440/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166610000-5

Collection Ref. Code : 1815-71-272-4

Customer Information----------

Name : SOLON,MARISSA L.

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	327134GS6	Pole No	:	0428045
Serial No	:	45739189	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7007
Period From	:	04-15-2017	Prev Rdg	:	6959
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.53
CURRENT BILL - MAY 2017		330.10
TOTAL AMOUNT DUE		640.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 280.00

Your monthly electricity consumption chart

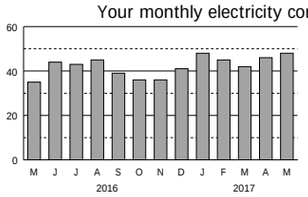

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.10		
Less : VAT	23.78		
Amount Net of VAT	306.32		
Less: BIR 2306	9.91		
BIR 2307	5.66	VATable Sales	281.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	290.75	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	314.53	TOTAL SALES	330.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3440/0/31/05-16-2017/61

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

Bill ID. : 616463139922

Collection Ref. Code : 1815-71-272-4
Account ID : 6166610000-5
Customer Name : SOLON,MARISSA L.
Meter Number : 327134GS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 640.75 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 upaid 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 _____

61666100005

BC10/520.6/3440/0/31/05-16-2017/61

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458550497222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762121

45815100008

Date : 05-16-2017

BC10/520.6/3450/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581510000-8

Collection Ref. Code : 1829-73-518-7

Customer Information----------

Name : SOLON,EMMA T

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	328813GS6	Pole No	:	0428045
Serial No	:	46267682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10427
Period From	:	04-15-2017	Prev Rdg	:	10390
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 171.50
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.88
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		34.46
CURRENT BILL - MAY 2017		217.87
TOTAL AMOUNT DUE		515.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 301.00

Your monthly electricity consumption chart

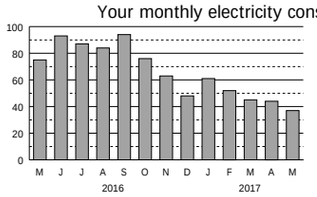

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.87		
Less : VAT	15.56		
Amount Net of VAT	202.31		
Less: BIR 2306	6.49		
BIR 2307	3.69	VATable Sales	183.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.90
Amount Due	192.13	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	207.69	TOTAL SALES	217.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3450/0/31/05-16-2017/61

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

Bill ID. : 458550497222

Collection Ref. Code : 1829-73-518-7
Account ID : 4581510000-8
Customer Name : SOLON,EMMA T
Meter Number : 328813GS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 515.64 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 upaid 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

45815100008

BC10/520.6/3450/0/31/05-16-2017/61

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044241339236

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009756330

04455100000

Date : 05-16-2017

BC10/520.6/3455/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445510000-0

Collection Ref. Code : 1843-49-956-8

Customer Information----------

Name : LOMOTOS,CASIANO JR. V

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104445	Pole No	:	0428045
Serial No	:	84453964	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	658
Period From	:	04-15-2017	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	525	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 134.75
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.04
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		17.79
CURRENT BILL - MAY 2017		96.10
TOTAL AMOUNT DUE		283.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 180.00

Your monthly electricity consumption chart

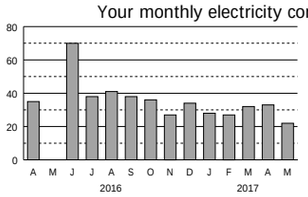

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.10		
Less : VAT	6.72		
Amount Net of VAT	89.38		
Less: BIR 2306	2.80		
BIR 2307	1.58	VATable Sales	78.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	85.00	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	91.72	TOTAL SALES	96.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3455/0/31/05-16-2017/61

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

Bill ID. : 044241339236

Collection Ref. Code : 1843-49-956-8
Account ID : 0445510000-0
Customer Name : LOMOTOS,CASIANO JR. V
Meter Number : MTR1104445
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 283.15

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 upaid 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 _____

04455100000

BC10/520.6/3455/0/31/05-16-2017/61

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314698815352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31405100004

1009757414

Date : 05-16-2017

BC10/520.6/3470/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140510000-4

Collection Ref. Code : 1817-56-293-2

Customer Information----------

Name : MARTIREZ,DELIA D

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	383044GS6	Pole No	:	0428045
Serial No	:	2003142168	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13155
Period From	:	04-15-2017	Prev Rdg	:	13071
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 66.42
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.36
CURRENT BILL - MAY 2017		839.33
TOTAL AMOUNT DUE		1,515.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,229.00

Your monthly electricity consumption chart

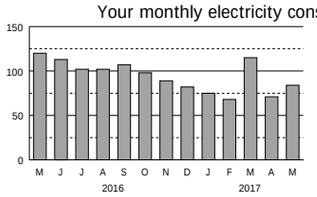

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.33		
Less : VAT	61.65		
Amount Net of VAT	777.68		
Less: BIR 2306	25.70		
BIR 2307	14.74	VATable Sales	732.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.71
Amount Due	737.24	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	798.89	TOTAL SALES	839.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3470/0/31/05-16-2017/61

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

Bill ID. : 314698815352

Collection Ref. Code : 1817-56-293-2

Account ID : 3140510000-4

Customer Name : MARTIREZ,DELIA D

Meter Number : 383044GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,515.29

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 upaid 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

31405100004

BC10/520.6/3470/0/31/05-16-2017/61

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657745803696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762040

65705100009

Date : 05-16-2017

BC10/520.6/3480/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6570510000-9

Collection Ref. Code : 1841-61-524-2

Customer Information----------

Name : DE LOS REYES,MERASOL B

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	254712GS6	Pole No	:	0428045
Serial No	:	49499684	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7623
Period From	:	04-15-2017	Prev Rdg	:	7520
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 969.00	19.38
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.80
CURRENT BILL - MAY 2017		1,150.04
TOTAL AMOUNT DUE		2,119.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 690.50

Your monthly electricity consumption chart

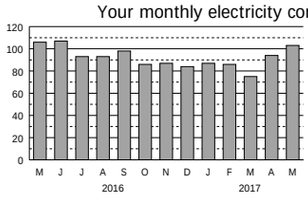

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.04		
Less : VAT	85.35		
Amount Net of VAT	1,064.69		
Less: BIR 2306	35.58		
BIR 2307	20.30	VATable Sales	1,009.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.45
Amount Due	1,008.81	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,094.16	TOTAL SALES	1,150.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3480/0/31/05-16-2017/61

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

Bill ID. : 657745803696

Collection Ref. Code : 1841-61-524-2

Account ID : 6570510000-9

Customer Name : DE LOS REYES,MERASOL B

Meter Number : 254712GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 2,119.25

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 upaid 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

65705100009

BC10/520.6/3480/0/31/05-16-2017/61

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595552180220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764096

59575217951

Date : 05-16-2017

BC10/520.6/3500/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957521795-1

Collection Ref. Code : 1849-48-626-3

Customer Information----------

Name : MARAVILLAS,RUBY DELOS REYES

Premise Address: ZONE4 MOHON
Billing Address: ZONE4 MOHON

TIN :

Metering Information----------

Meter No	:	338510 GS6	Pole No	:	0428045
Serial No	:	45738262	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10365
Period From	:	04-15-2017	Prev Rdg	:	10173
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	221	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		9.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.74
CURRENT BILL - MAY 2017		2,146.61
TOTAL AMOUNT DUE		4,297.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 3,330.00

Your monthly electricity consumption chart

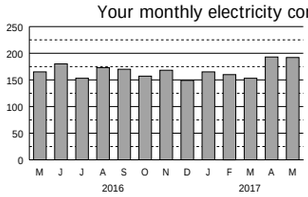

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.61		
Less : VAT	159.35		
Amount Net of VAT	1,987.26		
Less: BIR 2306	66.39		
BIR 2307	37.89	VATable Sales	1,883.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.39
Amount Due	1,882.98	VAT Zero Rated Sales	0.00
Add : VAT	159.35	VAT Amount	159.35
TOTAL AMOUNT DUE	2,042.33	TOTAL SALES	2,146.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3500/0/31/05-16-2017/61

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

Bill ID. : 595552180220

Collection Ref. Code : 1849-48-626-3
Account ID : 5957521795-1
Customer Name : MARAVILLAS,RUBY DELOS REYES
Meter Number : 338510 GS6
Period : Apr 2017

Premise Address: ZONE4 MOHON
Billing Address: ZONE4 MOHON

TOTAL AMOUNT DUE : 4,297.27 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 upaid 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 _____

59575217951

BC10/520.6/3500/0/31/05-16-2017/61

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033385268008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752131

03326100009

Date : 05-16-2017

BC10/520.6/3510/0428045/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332610000-9

Collection Ref. Code : 1833-50-296-5

Customer Information----------

Name : PARALDO,ABITO S

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048842	Pole No	:	0428045
Serial No	:	126813331	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1817
Period From	:	04-15-2017	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 7.09
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		77.21
CURRENT BILL - MAY 2017		587.61
TOTAL AMOUNT DUE		1,697.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 500.00

Your monthly electricity consumption chart

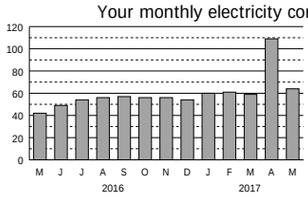

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.61		
Less : VAT	43.42		
Amount Net of VAT	544.19		
Less: BIR 2306	18.07		
BIR 2307	10.27	VATable Sales	510.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	515.85	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	559.27	TOTAL SALES	587.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3510/0/31/05-16-2017/61

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

Bill ID. : 033385268008

Collection Ref. Code : 1833-50-296-5

Account ID : 0332610000-9

Customer Name : PARALDO,ABITO S

Meter Number : MTR1048842

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,697.60 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 upaid 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

03326100009

BC10/520.6/3510/0/31/05-16-2017/61

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708562829281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755127

70804635996

Date : 05-16-2017

BC10/520.6/3520/0428010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080463599-6

Collection Ref. Code : 1861-77-014-6

Customer Information----------

Name : CONGMON,MARCELYN TAN

Premise Address: ZONE 5 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 5 UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095509	Pole No	:	0428010
Serial No	:	129128143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2139
Period From	:	04-15-2017	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	246	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.03
CURRENT BILL - MAY 2017		1,446.55
TOTAL AMOUNT DUE		2,999.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,504.00

Your monthly electricity consumption chart

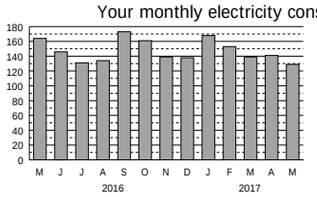

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.55		
Less : VAT	107.55		
Amount Net of VAT	1,339.00		
Less: BIR 2306	44.82		
BIR 2307	25.54	VATable Sales	1,269.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,268.64	VAT Zero Rated Sales	0.00
Add : VAT	107.55	VAT Amount	107.55
TOTAL AMOUNT DUE	1,376.19	TOTAL SALES	1,446.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3520/0/31/05-16-2017/61

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

Bill ID. : 708562829281

Collection Ref. Code : 1861-77-014-6
Account ID : 7080463599-6
Customer Name : CONGMON,MARCELYN TAN
Meter Number : MTR1095509
Period : Apr 2017

Premise Address: ZONE 5 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 5 UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,999.33 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 upaid 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

70804635996

BC10/520.6/3520/0/31/05-16-2017/61

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661751420836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763457

66123724719

Date : 05-16-2017

BC10/520.6/3550/0447032/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612372471-9

Collection Ref. Code : 1849-95-371-6

Customer Information----------

Name : LASTIMOSA,ROSALIE PATRICIO

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	561077 GS6	Pole No	:	0447032
Serial No	:	69896037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3894
Period From	:	04-15-2017	Prev Rdg	:	3766
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.90
CURRENT BILL - MAY 2017		1,437.69
TOTAL AMOUNT DUE		1,981.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,100.00

Your monthly electricity consumption chart

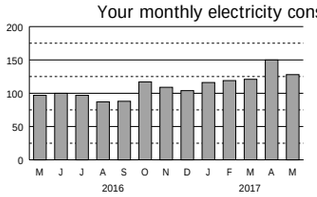

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.69		
Less : VAT	106.94		
Amount Net of VAT	1,330.75		
Less: BIR 2306	44.56		
BIR 2307	25.38	VATable Sales	1,261.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.96
Amount Due	1,260.81	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,367.75	TOTAL SALES	1,437.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3550/0/31/05-16-2017/61

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

Bill ID. : 661751420836

Collection Ref. Code : 1849-95-371-6
Account ID : 6612372471-9
Customer Name : LASTIMOSA,ROSALIE PATRICIO
Meter Number : 561077 GS6
Period : Apr 2017

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 1,981.45 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 upaid 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 _____

66123724719

BC10/520.6/3550/0/31/05-16-2017/61

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948214945687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757901

94891108022

Date : 05-16-2017

BC10/520.6/3570/0428010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489110802-2

Collection Ref. Code : 1849-73-101-2

Customer Information----------

Name : NACARIO,MARLON LACIDA

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	497415 GS6	Pole No	:	0428010
Serial No	:	81840841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4255
Period From	:	04-15-2017	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.82
CURRENT BILL - MAY 2017		305.39
TOTAL AMOUNT DUE		700.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 287.00

Your monthly electricity consumption chart

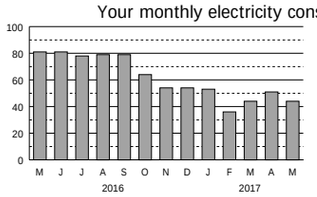

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.39		
Less : VAT	22.09		
Amount Net of VAT	283.30		
Less: BIR 2306	9.23		
BIR 2307	5.24	VATable Sales	260.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	268.83	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	290.92	TOTAL SALES	305.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3570/0/31/05-16-2017/61

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

Bill ID. : 948214945687

Collection Ref. Code : 1849-73-101-2
Account ID : 9489110802-2
Customer Name : NACARIO,MARLON LACIDA
Meter Number : 497415 GS6
Period : Apr 2017

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 700.33

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 upaid 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 _____

94891108022

BC10/520.6/3570/0/31/05-16-2017/61

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067470802217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06756100001

1009752389

Date : 05-16-2017

BC10/520.6/3575/0447032/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675610000-1

Collection Ref. Code : 1827-41-956-3

Customer Information----------

Name : LASTIMOSA,ALEXANDER

Premise Address: UPPER MOHON TALISAY C/O ADELINA NACARIO
Billing Address: UPPER MOHON TALISAY C/O ADELINA NACARIO

TIN :

Metering Information----------

Meter No	:	MTR1015091	Pole No	:	0447032
Serial No	:	88886351	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2104
Period From	:	04-15-2017	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 120.76
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.15
CURRENT BILL - MAY 2017		607.47
TOTAL AMOUNT DUE		1,050.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 413.00

Your monthly electricity consumption chart

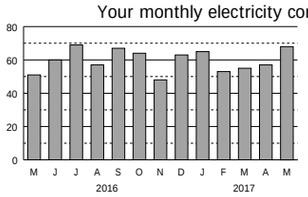

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.47		
Less : VAT	44.33		
Amount Net of VAT	563.14		
Less: BIR 2306	18.47		
BIR 2307	10.61	VATable Sales	527.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	534.06	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	578.39	TOTAL SALES	607.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3575/0/31/05-16-2017/61

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

Bill ID. : 067470802217

Collection Ref. Code : 1827-41-956-3
Account ID : 0675610000-1
Customer Name : LASTIMOSA,ALEXANDER
Meter Number : MTR1015091
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY C/O ADELINA NACARIO
Billing Address: UPPER MOHON TALISAY C/O ADELINA NACARIO

TOTAL AMOUNT DUE : 1,050.59 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 upaid 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

06756100001

BC10/520.6/3575/0/31/05-16-2017/61

4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727103050560

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009762478

72716100002

Date : 05-16-2017

BC10/520.6/3580/0428010/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271610000-2

Collection Ref. Code : 1811-26-872-2

Customer Information----------

Name : NACARIO,GREG L.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	205153WS6	Pole No	:	0428010
Serial No	:	48829412	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49319
Period From	:	04-15-2017	Prev Rdg	:	48983
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	200	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,912.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,814.64
Transmission Charge	0.4004/kWh	134.53
System Loss Charge	0.7946/kWh	266.99
Sub-Total		2,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		93.46
Government Charges		
Franchise Tax - Local		18.67
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		125.55
Transmission		3.77
System Loss		17.41
Distribution		115.97
Others		13.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		457.19
CURRENT BILL - MAY 2017		3,733.20
TOTAL AMOUNT DUE		6,645.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,000.00

Your monthly electricity consumption chart

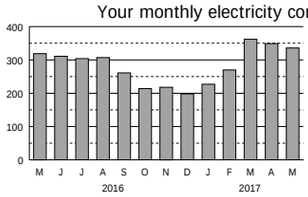

Avg Monthly Usage : 282.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,733.20		
Less : VAT	276.40		
Amount Net of VAT	3,456.80		
Less: BIR 2306	115.17		
BIR 2307	65.89	VATable Sales	3,276.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.79
Amount Due	3,275.74	VAT Zero Rated Sales	0.00
Add : VAT	276.40	VAT Amount	276.40
TOTAL AMOUNT DUE	3,552.14	TOTAL SALES	3,733.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3580/0/31/05-16-2017/61

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

Bill ID. : 727103050560

Collection Ref. Code : 1811-26-872-2
Account ID : 7271610000-2
Customer Name : NACARIO,GREG L.
Meter Number : 205153WS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 6,645.60 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 upaid 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

72716100002

BC10/520.6/3580/0/31/05-16-2017/61

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706872988982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754297

70625100006

Date : 05-16-2017

BC10/520.6/3590/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062510000-6

Collection Ref. Code : 1817-86-617-6

Customer Information----------

Name : GREEN,ELPEDIA C

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	422544GS6	Pole No	:	0447333
Serial No	:	67694179	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7088
Period From	:	04-15-2017	Prev Rdg	:	7020
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 115.41
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.83
CURRENT BILL - MAY 2017		613.50
TOTAL AMOUNT DUE		1,323.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 710.00

Your monthly electricity consumption chart

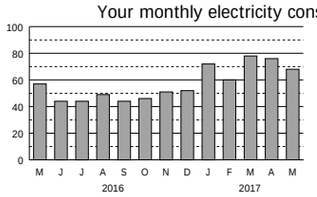

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.50		
Less : VAT	44.98		
Amount Net of VAT	568.52		
Less: BIR 2306	18.74		
BIR 2307	10.71	VATable Sales	532.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	539.07	VAT Zero Rated Sales	0.00
Add : VAT	44.98	VAT Amount	44.98
TOTAL AMOUNT DUE	584.05	TOTAL SALES	613.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3590/0/31/05-16-2017/61

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

Bill ID. : 706872988982

Collection Ref. Code : 1817-86-617-6
Account ID : 7062510000-6
Customer Name : GREEN,ELPEDIA C
Meter Number : 422544GS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,323.79 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 upaid 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

70625100006

BC10/520.6/3590/0/31/05-16-2017/61

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901390361337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90146100004

1009752553
Date : 05-16-2017
BC10/520.6/3610/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014610000-4
Collection Ref. Code : 1813-48-926-2

Customer Information----------
Name : TRAZO,MARCOSA C.
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072061	Pole No	:	0447333
Serial No	:	40010638	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1068
Period From	:	04-15-2017	Prev Rdg	:	1032
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.33
CURRENT BILL - MAY 2017		210.06
TOTAL AMOUNT DUE		410.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 180.00

Your monthly electricity consumption chart

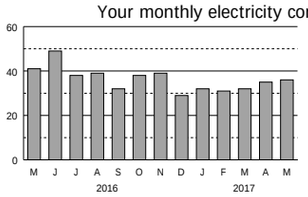

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.06		
Less : VAT	14.95		
Amount Net of VAT	195.11		
Less: BIR 2306	6.23		
BIR 2307	3.55	VATable Sales	176.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	200.28	TOTAL SALES	210.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3610/0/31/05-16-2017/61

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

Bill ID. : 901390361337

Collection Ref. Code : 1813-48-926-2
Account ID : 9014610000-4
Customer Name : TRAZO,MARCOSA C.
Meter Number : MTR1072061
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 410.40 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 upaid 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 _____

90146100004 BC10/520.6/3610/0/31/05-16-2017/61 4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458642032024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762198

45856100008

Date : 05-16-2017

BC10/520.6/3620/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585610000-8

Collection Ref. Code : 1839-77-224-7

Customer Information----------

Name : TRAZO,CERIACA P

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	428538GS6	Pole No	:	0447333
Serial No	:	84442797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7713
Period From	:	04-15-2017	Prev Rdg	:	7651
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	299	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 106.29
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.63
CURRENT BILL - MAY 2017		558.67
TOTAL AMOUNT DUE		1,157.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 552.00

Your monthly electricity consumption chart

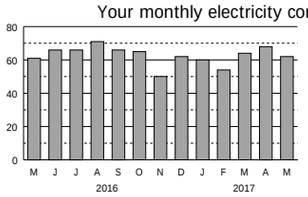

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.67		
Less : VAT	40.94		
Amount Net of VAT	517.73		
Less: BIR 2306	17.06		
BIR 2307	9.76	VATable Sales	485.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	490.91	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	531.85	TOTAL SALES	558.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3620/0/31/05-16-2017/61

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

Bill ID. : 458642032024

Collection Ref. Code : 1839-77-224-7

Account ID : 4585610000-8

Customer Name : TRAZO,CERIACA P

Meter Number : 428538GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,157.62 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 upaid 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 _____

45856100008

BC10/520.6/3620/0/31/05-16-2017/61

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698678362494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69815100008

1009763345
Date : 05-16-2017
BC10/520.6/3670/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981510000-8
Collection Ref. Code : 1829-76-293-1

Customer Information----------
Name : ALINDAO,FIDELINA E
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	343554GS6	Pole No	:	0447333
Serial No	:	42455759	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6011
Period From	:	04-15-2017	Prev Rdg	:	5970
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.38
CURRENT BILL - MAY 2017		281.25
TOTAL AMOUNT DUE		492.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 176.81

Your monthly electricity consumption chart

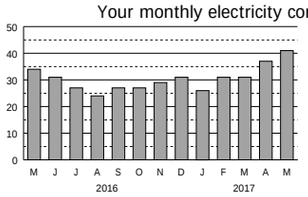

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.25		
Less : VAT	20.23		
Amount Net of VAT	261.02		
Less: BIR 2306	8.43		
BIR 2307	4.82	VATable Sales	239.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	247.77	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	268.00	TOTAL SALES	281.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3670/0/31/05-16-2017/61

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

Bill ID. : 698678362494

Collection Ref. Code : 1829-76-293-1
Account ID : 6981510000-8
Customer Name : ALINDAO,FIDELINA E
Meter Number : 343554GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 492.85 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 upaid 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 _____

69815100008

BC10/520.6/3670/0/31/05-16-2017/61

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082825523205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757382

08248775580

Date : 05-16-2017

BC10/520.6/3675/0447333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824877558-0

Collection Ref. Code : 1857-22-314-4

Customer Information----------

Name : RECLUTA,MARTIN III OMBROG

Premise Address: UPPER MOHON,TALISAY CITY

Billing Address: UPPER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	486694 GS6	Pole No	:	0447333
Serial No	:	53290842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2385
Period From	:	04-15-2017	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 11.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.24
CURRENT BILL - MAY 2017		295.62
TOTAL AMOUNT DUE		848.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 399.00

Your monthly electricity consumption chart

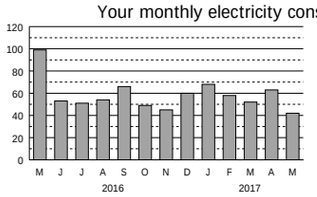

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.62		
Less : VAT	21.53		
Amount Net of VAT	274.09		
Less: BIR 2306	8.97		
BIR 2307	5.08	VATable Sales	252.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	260.04	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	281.57	TOTAL SALES	295.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3675/0/31/05-16-2017/61

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

Bill ID. : 082825523205

Collection Ref. Code : 1857-22-314-4

Account ID : 0824877558-0

Customer Name : RECLUTA,MARTIN III OMBROG

Meter Number : 486694 GS6

Period : Apr 2017

Premise Address: UPPER MOHON,TALISAY CITY

Billing Address: UPPER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 848.75 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 upaid 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

08248775580

BC10/520.6/3675/0/31/05-16-2017/61

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365798312283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36526100007

1009764409

Date : 05-16-2017

BC10/520.6/3720/0447326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652610000-7

Collection Ref. Code : 1833-72-860-2

Customer Information----------

Name : ALIMENTO,MA. LUCIA U

Premise Address: UPPPER MOHON TALISAY TALISAY

Billing Address: UPPPER MOHON TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	354688SS6	Pole No	:	0447326
Serial No	:	97863608	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6281
Period From	:	04-15-2017	Prev Rdg	:	6239
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 156.73
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.37
CURRENT BILL - MAY 2017		287.84
TOTAL AMOUNT DUE		495.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 476.40

Your monthly electricity consumption chart

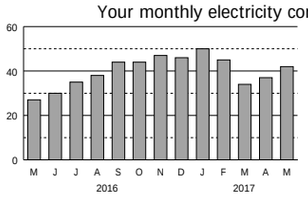

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.84		
Less : VAT	20.70		
Amount Net of VAT	267.14		
Less: BIR 2306	8.63		
BIR 2307	4.94	VATable Sales	245.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.57	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	274.27	TOTAL SALES	287.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3720/0/31/05-16-2017/61

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

Bill ID. : 365798312283

Collection Ref. Code : 1833-72-860-2

Account ID : 3652610000-7

Customer Name : ALIMENTO,MA. LUCIA U

Meter Number : 354688SS6

Period : Apr 2017

Premise Address: UPPPER MOHON TALISAY TALISAY

Billing Address: UPPPER MOHON TALISAY TALISAY

TOTAL AMOUNT DUE : 495.45 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 upaid 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

36526100007

BC10/520.6/3720/0/31/05-16-2017/61

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629790234044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763139

62985100007

Date : 05-16-2017

BC10/520.6/3760/0447326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298510000-7

Collection Ref. Code : 1845-20-083-7

Customer Information----------

Name : ALIMENTO,JULIE ANN E

Premise Address: MANGGA MOHON TALISAY
Billing Address: MANGGA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	529265 GS6	Pole No	:	0447326
Serial No	:	59981845	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3603
Period From	:	04-15-2017	Prev Rdg	:	3571
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 241.00	4.82
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.82
CURRENT BILL - MAY 2017		188.45
TOTAL AMOUNT DUE		279.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 150.00

Your monthly electricity consumption chart

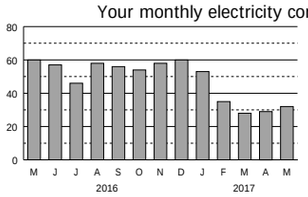

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.45		
Less : VAT	13.48		
Amount Net of VAT	174.97		
Less: BIR 2306	5.61		
BIR 2307	3.19	VATable Sales	158.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	166.17	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3760/0/31/05-16-2017/61

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

Bill ID. : 629790234044

Collection Ref. Code : 1845-20-083-7
Account ID : 6298510000-7
Customer Name : ALIMENTO,JULIE ANN E
Meter Number : 529265 GS6
Period : Apr 2017

Premise Address: MANGGA MOHON TALISAY
Billing Address: MANGGA MOHON TALISAY

TOTAL AMOUNT DUE : 279.58 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 upaid 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 _____

62985100007

BC10/520.6/3760/0/31/05-16-2017/61

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163676563954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762985

16316100003

Date : 05-16-2017

BC10/520.6/3770/0447326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1631610000-3

Collection Ref. Code : 1845-63-980-4

Customer Information----------

Name : ALIMENTO,ANASTACIO A

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	484290GS6	Pole No	:	0447326
Serial No	:	54478830	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2203
Period From	:	04-15-2017	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.26
CURRENT BILL - MAY 2017		97.51
TOTAL AMOUNT DUE		165.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 150.00

Your monthly electricity consumption chart

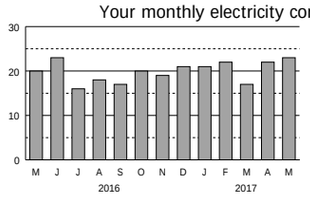

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.51		
Less : VAT	6.71		
Amount Net of VAT	90.80		
Less: BIR 2306	2.80		
BIR 2307	1.59	VATable Sales	79.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.55
Amount Due	86.41	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	93.12	TOTAL SALES	97.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3770/0/31/05-16-2017/61

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

Bill ID. : 163676563954

Collection Ref. Code : 1845-63-980-4

Account ID : 1631610000-3

Customer Name : ALIMENTO,ANASTACIO A

Meter Number : 484290GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 165.99

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 upaid 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 _____

16316100003

BC10/520.6/3770/0/31/05-16-2017/61

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906150547806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90646100009

1009754425
Date : 05-16-2017
BC10/520.6/3790/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064610000-9
Collection Ref. Code : 1827-18-128-1

Customer Information----------
Name : PARBA,VICTORIA R
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	354681SS6	Pole No	:	0447312
Serial No	:	14576900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5477
Period From	:	04-15-2017	Prev Rdg	:	5433
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.96
CURRENT BILL - MAY 2017		306.70
TOTAL AMOUNT DUE		760.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 528.00

Your monthly electricity consumption chart

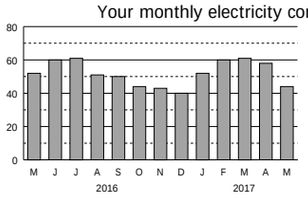

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.70		
Less : VAT	22.23		
Amount Net of VAT	284.47		
Less: BIR 2306	9.28		
BIR 2307	5.26	VATable Sales	261.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.93	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	292.16	TOTAL SALES	306.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3790/0/31/05-16-2017/61

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

Bill ID. : 906150547806

Collection Ref. Code : 1827-18-128-1
Account ID : 9064610000-9
Customer Name : PARBA,VICTORIA R
Meter Number : 354681SS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 760.26 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 upaid 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 _____

90646100009

BC10/520.6/3790/0/31/05-16-2017/61

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914116908471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91465100005

1009757273
Date : 05-16-2017
BC10/520.6/3800/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146510000-5
Collection Ref. Code : 1843-54-809-7

Customer Information----------
Name : PARBA,BARCELEDES C
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027647	Pole No	:	0447340
Serial No	:	121748087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3637
Period From	:	04-15-2017	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	306	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		6.61
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.81
CURRENT BILL - MAY 2017		1,322.06
TOTAL AMOUNT DUE		2,670.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,250.00

Your monthly electricity consumption chart

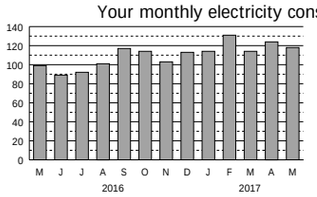

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.06		
Less : VAT	98.26		
Amount Net of VAT	1,223.80		
Less: BIR 2306	40.95		
BIR 2307	23.34	VATable Sales	1,160.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.55
Amount Due	1,159.51	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,257.77	TOTAL SALES	1,322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3800/0/31/05-16-2017/61

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

Bill ID. : 914116908471

Collection Ref. Code : 1843-54-809-7
Account ID : 9146510000-5
Customer Name : PARBA,BARCELEDES C
Meter Number : MTR1027647
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 2,670.62 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 upaid 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

91465100005

BC10/520.6/3800/0/31/05-16-2017/61

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021966847190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02135100002

1009760157

Date : 05-16-2017

BC10/520.6/3810/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213510000-2

Collection Ref. Code : 1841-93-554-9

Customer Information----------

Name : LOOC,ESTRELLA A

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	259980GS6	Pole No	:	0447340
Serial No	:	46507665	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4612
Period From	:	04-15-2017	Prev Rdg	:	4551
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 109.76
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.52
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		71.76
CURRENT BILL - MAY 2017		543.87
TOTAL AMOUNT DUE		874.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 290.00

Your monthly electricity consumption chart

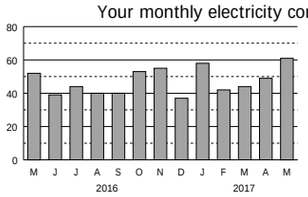

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.87		
Less : VAT	39.66		
Amount Net of VAT	504.21		
Less: BIR 2306	16.53		
BIR 2307	9.50	VATable Sales	472.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	478.18	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	517.84	TOTAL SALES	543.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3810/0/31/05-16-2017/61

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

Bill ID. : 021966847190

Collection Ref. Code : 1841-93-554-9

Account ID : 0213510000-2

Customer Name : LOOC,ESTRELLA A

Meter Number : 259980GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 874.41

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 upaid 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

02135100002

BC10/520.6/3810/0/31/05-16-2017/61

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285192577767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759082

28505100009

Date : 05-16-2017

BC10/520.6/3830/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850510000-9

Collection Ref. Code : 1841-49-278-7

Customer Information----------

Name : DE LOS REYES,BENILDA L

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	153166DS6	Pole No	:	0447340
Serial No	:	11437718	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12531
Period From	:	04-15-2017	Prev Rdg	:	12087
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	145	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,397.91
Transmission Charge	0.4004/kWh	177.78
System Loss Charge	0.7946/kWh	352.80
Sub-Total		2,928.49
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		128.56
Government Charges		
Franchise Tax - Local		24.69
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		165.90
Transmission		4.98
System Loss		23.02
Distribution		153.05
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		604.60
CURRENT BILL - MAY 2017		4,937.07
TOTAL AMOUNT DUE		9,039.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,711.00

Your monthly electricity consumption chart

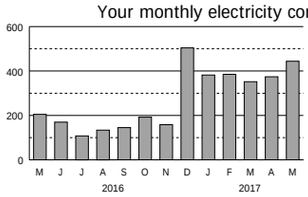

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.07		
Less : VAT	365.67		
Amount Net of VAT	4,571.40		
Less: BIR 2306	152.36		
BIR 2307	87.14	VATable Sales	4,332.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.93
Amount Due	4,331.90	VAT Zero Rated Sales	0.00
Add : VAT	365.67	VAT Amount	365.67
TOTAL AMOUNT DUE	4,697.57	TOTAL SALES	4,937.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3830/0/31/05-16-2017/61

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

Bill ID. : 285192577767

Collection Ref. Code : 1841-49-278-7

Account ID : 2850510000-9

Customer Name : DE LOS REYES,BENILDA L

Meter Number : 153166DS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 9,039.36 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 upaid 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

28505100009 BC10/520.6/3830/0/31/05-16-2017/61 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344943147633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756596

34465100005

Date : 05-16-2017

BC10/520.6/3840/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446510000-5

Collection Ref. Code : 1843-57-713-5

Customer Information----------

Name : DELOS REYES,BENITO M

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072899	Pole No	:	0447340
Serial No	:	40039090	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	661
Period From	:	04-15-2017	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	121	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 180.31
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.38
CURRENT BILL - MAY 2017		229.90
TOTAL AMOUNT DUE		560.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 282.00

Your monthly electricity consumption chart

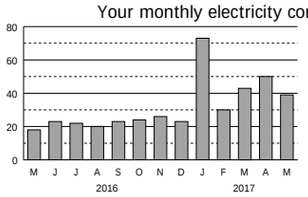

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.90		
Less : VAT	16.44		
Amount Net of VAT	213.46		
Less: BIR 2306	6.87		
BIR 2307	3.89	VATable Sales	193.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	202.70	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	219.14	TOTAL SALES	229.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3840/0/31/05-16-2017/61

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

Bill ID. : 344943147633

Collection Ref. Code : 1843-57-713-5
Account ID : 3446510000-5
Customer Name : DELOS REYES,BENITO M
Meter Number : MTR1072899
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 560.61

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 upaid 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 _____

34465100005

BC10/520.6/3840/0/31/05-16-2017/61

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891028361323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760937

89116100002

Date : 05-16-2017

BC10/520.6/3850/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911610000-2

Collection Ref. Code : 1845-53-872-2

Customer Information----------

Name : ISONGA,IRENE T

Premise Address: SITIO MANGA UPPER MOHON TALISAY
Billing Address: SITIO MANGA UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	478498GS6	Pole No	:	0447340
Serial No	:	57947938	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6535
Period From	:	04-15-2017	Prev Rdg	:	6498
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.93
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		34.40
CURRENT BILL - MAY 2017		217.41
TOTAL AMOUNT DUE		495.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 740.00

Your monthly electricity consumption chart

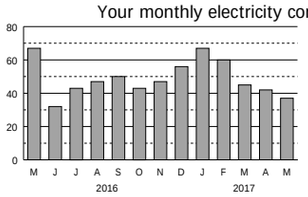

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.41		
Less : VAT	15.51		
Amount Net of VAT	201.90		
Less: BIR 2306	6.47		
BIR 2307	3.68	VATable Sales	183.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.75	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	207.26	TOTAL SALES	217.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3850/0/31/05-16-2017/61

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

Bill ID. : 891028361323

Collection Ref. Code : 1845-53-872-2
Account ID : 8911610000-2
Customer Name : ISONGA,IRENE T
Meter Number : 478498GS6
Period : Apr 2017

Premise Address: SITIO MANGA UPPER MOHON TALISAY
Billing Address: SITIO MANGA UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 495.45 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 upaid 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 _____

89116100002

BC10/520.6/3850/0/31/05-16-2017/61

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332769684971
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33205100002

1009764144
Date : 05-16-2017
BC10/520.6/3851/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320510000-2
Collection Ref. Code : 1817-52-872-6

Customer Information----------
Name : CANABANO,MOISES P
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	559522 GS6	Pole No	:	0447312
Serial No	:	20408895	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2930
Period From	:	04-15-2017	Prev Rdg	:	2870
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 165.47
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 13.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.49
CURRENT BILL - MAY 2017		472.44
TOTAL AMOUNT DUE		785.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 425.00

Your monthly electricity consumption chart

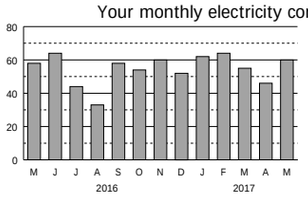

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.44		
Less : VAT	34.21		
Amount Net of VAT	438.23		
Less: BIR 2306	14.27		
BIR 2307	8.19	VATable Sales	406.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.28
Amount Due	415.77	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	449.98	TOTAL SALES	472.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3851/0/31/05-16-2017/61

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

Bill ID. : 332769684971

Collection Ref. Code : 1817-52-872-6
Account ID : 3320510000-2
Customer Name : CANABANO,MOISES P
Meter Number : 559522 GS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 785.46 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 upaid 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 _____

33205100002

BC10/520.6/3851/0/31/05-16-2017/61

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558873373518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761704

55841036126

Date : 05-16-2017

BC10/520.6/3870/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584103612-6

Collection Ref. Code : 1857-99-161-3

Customer Information----------

Name : LABRADOR,MARK JESE DELIMA

Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157504	Pole No	:	0447340
Serial No	:	133495354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2789
Period From	:	04-15-2017	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	126	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,485.19
Transmission Charge	0.4004/kWh	110.11
System Loss Charge	0.7946/kWh	218.52
Sub-Total		1,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,670.00	53.40
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		15.32
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		102.76
Transmission		3.08
System Loss		14.25
Distribution		95.02
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		375.04
CURRENT BILL - MAY 2017		3,062.95
TOTAL AMOUNT DUE		5,733.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,085.00

Your monthly electricity consumption chart

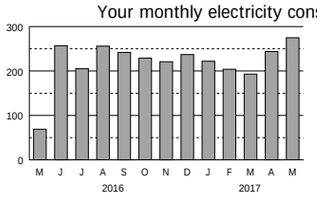

Avg Monthly Usage : 219.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.95		
Less : VAT	227.02		
Amount Net of VAT	2,835.93		
Less: BIR 2306	94.58		
BIR 2307	54.06	VATable Sales	2,687.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.02
Amount Due	2,687.29	VAT Zero Rated Sales	0.00
Add : VAT	227.02	VAT Amount	227.02
TOTAL AMOUNT DUE	2,914.31	TOTAL SALES	3,062.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3870/0/31/05-16-2017/61

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

Bill ID. : 558873373518

Collection Ref. Code : 1857-99-161-3

Account ID : 5584103612-6

Customer Name : LABRADOR,MARK JESE DELIMA

Meter Number : MTR1157504

Period : Apr 2017

Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 5,733.09 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 upaid 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

55841036126

BC10/520.6/3870/0/31/05-16-2017/61

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195349833455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19515100006

1009762386

Date : 05-16-2017

BC10/520.6/3880/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951510000-6

Collection Ref. Code : 1817-74-749-5

Customer Information----------

Name : ESPERA,NINO STEVENS A

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	400183GS6	Pole No	:	0447340
Serial No	:	2003217745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6824
Period From	:	04-15-2017	Prev Rdg	:	6770
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.39
CURRENT BILL - MAY 2017		429.06
TOTAL AMOUNT DUE		863.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 390.00

Your monthly electricity consumption chart

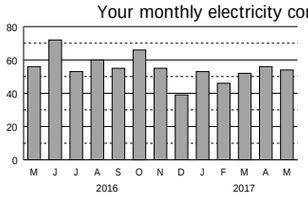

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.06		
Less : VAT	31.21		
Amount Net of VAT	397.85		
Less: BIR 2306	13.02		
BIR 2307	7.44	VATable Sales	369.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.39	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	408.60	TOTAL SALES	429.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3880/0/31/05-16-2017/61

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

Bill ID. : 195349833455

Collection Ref. Code : 1817-74-749-5

Account ID : 1951510000-6

Customer Name : ESPERA,NINO STEVENS A

Meter Number : 400183GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 863.36

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 upaid 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 _____

19515100006

BC10/520.6/3880/0/31/05-16-2017/61

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482984977774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757190

48292222600

Date : 05-16-2017

BC10/520.6/3881/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829222260-0

Collection Ref. Code : 1853-53-152-9

Customer Information----------

Name : ZAFRA,MARIO JR. CANDADO

Premise Address: SITIO MANGA UPPER MOHON, TALISAY CITY

Billing Address: SITIO MANGA UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	551745 GS6	Pole No	:	0447340
Serial No	:	53782441	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3829
Period From	:	04-15-2017	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 91.78
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.88
CURRENT BILL - MAY 2017		703.91
TOTAL AMOUNT DUE		1,400.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 547.00

Your monthly electricity consumption chart

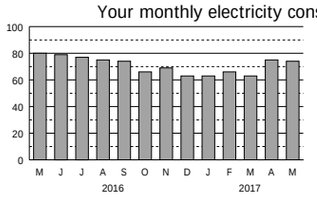

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.91		
Less : VAT	51.67		
Amount Net of VAT	652.24		
Less: BIR 2306	21.54		
BIR 2307	12.33	VATable Sales	613.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	618.37	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	670.04	TOTAL SALES	703.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3881/0/31/05-16-2017/61

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

Bill ID. : 482984977774

Collection Ref. Code : 1853-53-152-9

Account ID : 4829222260-0

Customer Name : ZAFRA,MARIO JR. CANDADO

Meter Number : 551745 GS6

Period : Apr 2017

Premise Address: SITIO MANGA UPPER MOHON, TALISAY CITY

Billing Address: SITIO MANGA UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,400.97 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 upaid 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

48292222600

BC10/520.6/3881/0/31/05-16-2017/61

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006258570483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00640650370

1009754516
Date : 05-16-2017
BC10/520.6/3882/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064065037-0
Collection Ref. Code : 1855-19-380-9

Customer Information----------
Name : BUCAL,JESUS LUMAYNO
Premise Address: SITIO MANGGA MOHON,TALISAY CITY
Billing Address: SITIO MANGGA MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	531914 GS6	Pole No	:	0447354
Serial No	:	60331730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4822
Period From	:	04-15-2017	Prev Rdg	:	4708
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		6.40
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.46
CURRENT BILL - MAY 2017		1,278.50
TOTAL AMOUNT DUE		2,628.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,109.00

Your monthly electricity consumption chart

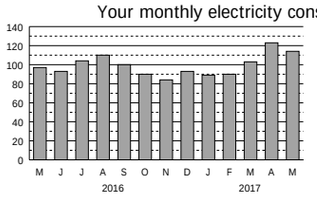

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.50		
Less : VAT	95.05		
Amount Net of VAT	1,183.45		
Less: BIR 2306	39.61		
BIR 2307	22.57	VATable Sales	1,122.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.41
Amount Due	1,121.27	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,216.32	TOTAL SALES	1,278.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3882/0/31/05-16-2017/61

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

Bill ID. : 006258570483

Collection Ref. Code : 1855-19-380-9
Account ID : 0064065037-0
Customer Name : BUCAL,JESUS LUMAYNO
Meter Number : 531914 GS6
Period : Apr 2017

Premise Address: SITIO MANGGA MOHON,TALISAY CITY
Billing Address: SITIO MANGGA MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 2,628.51 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 upaid 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 _____

00640650370 BC10/520.6/3882/0/31/05-16-2017/61 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394905444858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39464298213

1009762916

Date : 05-16-2017

BC10/520.6/3883/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946429821-3

Collection Ref. Code : 1857-35-881-3

Customer Information----------

Name : INGUITO,JANETH NAMOC

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7127 EES6	Pole No	:	0447354
Serial No	:	06106410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2346
Period From	:	04-15-2017	Prev Rdg	:	2318
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 167.44
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 13.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.97
CURRENT BILL - MAY 2017		125.33
TOTAL AMOUNT DUE		521.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 850.00

Your monthly electricity consumption chart

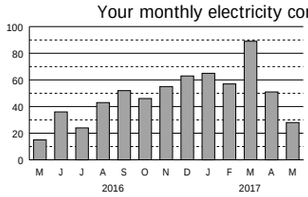

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.33		
Less : VAT	8.87		
Amount Net of VAT	116.46		
Less: BIR 2306	3.70		
BIR 2307	2.06	VATable Sales	102.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	110.70	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	119.57	TOTAL SALES	125.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3883/0/31/05-16-2017/61

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

Bill ID. : 394905444858

Collection Ref. Code : 1857-35-881-3
Account ID : 3946429821-3
Customer Name : INGUITO,JANETH NAMOC
Meter Number : 7127 EES6
Period : Apr 2017

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 521.76 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 upaid 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 _____

39464298213

BC10/520.6/3883/0/31/05-16-2017/61

4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454148090171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760199

45463296579

Date : 05-16-2017

BC10/520.6/3884/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546329657-9

Collection Ref. Code : 1855-90-929-4

Customer Information----------

Name : ARUTA,MA. ARMIE VALDEMORO

Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024527	Pole No	:	0447354
Serial No	:	121754785	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3084
Period From	:	04-15-2017	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	122	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		6.18
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.16
CURRENT BILL - MAY 2017		1,235.42
TOTAL AMOUNT DUE		2,607.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 673.00

Your monthly electricity consumption chart

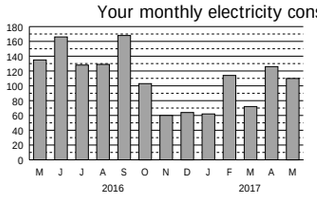

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.42		
Less : VAT	91.90		
Amount Net of VAT	1,143.52		
Less: BIR 2306	38.28		
BIR 2307	21.81	VATable Sales	1,084.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	1,083.43	VAT Zero Rated Sales	0.00
Add : VAT	91.90	VAT Amount	91.90
TOTAL AMOUNT DUE	1,175.33	TOTAL SALES	1,235.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3884/0/31/05-16-2017/61

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

Bill ID. : 454148090171

Collection Ref. Code : 1855-90-929-4

Account ID : 4546329657-9

Customer Name : ARUTA,MA. ARMIE VALDEMORO

Meter Number : MTR1024527

Period : Apr 2017

Premise Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

Billing Address: ZONE 4 SITIO MANGGA MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,607.85 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 upaid 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

45463296579

BC10/520.6/3884/0/31/05-16-2017/61

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332257528693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33270190680

1009763838

Date : 05-16-2017

BC10/520.6/3885/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327019068-0

Collection Ref. Code : 1855-41-173-3

Customer Information----------

Name : DELOS REYES,CHRISTOPHER OBAMIN

Premise Address: SITIO MANGGA MOHON,TALISAY

Billing Address: SITIO MANGGA MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	572977 GS6	Pole No	:	0447354
Serial No	:	218721104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3764
Period From	:	04-15-2017	Prev Rdg	:	3703
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.36
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		72.98
CURRENT BILL - MAY 2017		554.76
TOTAL AMOUNT DUE		1,368.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 690.00

Your monthly electricity consumption chart

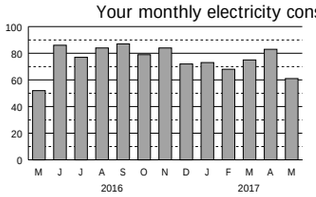

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.76		
Less : VAT	40.82		
Amount Net of VAT	513.94		
Less: BIR 2306	17.01		
BIR 2307	9.69	VATable Sales	481.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	487.24	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	528.06	TOTAL SALES	554.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3885/0/31/05-16-2017/61

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

Bill ID. : 332257528693

Collection Ref. Code : 1855-41-173-3

Account ID : 3327019068-0

Customer Name : DELOS REYES,CHRISTOPHER OBAMIN

Meter Number : 572977 GS6

Period : Apr 2017

Premise Address: SITIO MANGGA MOHON,TALISAY

Billing Address: SITIO MANGGA MOHON,TALISAY

TOTAL AMOUNT DUE : 1,368.63

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 upaid 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 _____

33270190680

BC10/520.6/3885/0/31/05-16-2017/61

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874958617358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754903

87456100004

Date : 05-16-2017

BC10/520.6/3890/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745610000-4

Collection Ref. Code : 1815-21-431-7

Customer Information----------

Name : SILVA,SERAFIN C.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	399599GS6	Pole No	:	0447354
Serial No	:	70705001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56755
Period From	:	04-15-2017	Prev Rdg	:	56386
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	240	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,677.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,992.86
Transmission Charge	0.4004/kWh	147.75
System Loss Charge	0.7946/kWh	293.21
Sub-Total		2,433.82
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,677.00	73.54
Sub-Total		112.20
Government Charges		
Franchise Tax - Local		20.56
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		137.88
Transmission		4.14
System Loss		19.14
Distribution		127.30
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		503.26
CURRENT BILL - MAY 2017		4,110.09
TOTAL AMOUNT DUE		7,787.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 2,268.30

Your monthly electricity consumption chart

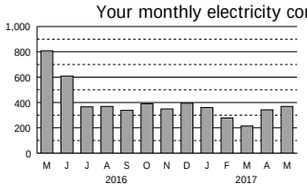

Avg Monthly Usage : 399.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.09		
Less : VAT	304.66		
Amount Net of VAT	3,805.43		
Less: BIR 2306	126.94		
BIR 2307	72.55	VATable Sales	3,606.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.60
Amount Due	3,605.94	VAT Zero Rated Sales	0.00
Add : VAT	304.66	VAT Amount	304.66
TOTAL AMOUNT DUE	3,910.60	TOTAL SALES	4,110.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3890/0/31/05-16-2017/61

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

Bill ID. : 874958617358

Collection Ref. Code : 1815-21-431-7
Account ID : 8745610000-4
Customer Name : SILVA,SERAFIN C.
Meter Number : 399599GS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 7,787.09

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 upaid 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 _____

87456100004

BC10/520.6/3890/0/31/05-16-2017/61

4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509062858771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756083

50956971407

Date : 05-16-2017

BC10/520.6/3891/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095697140-7

Collection Ref. Code : 1857-87-611-3

Customer Information----------

Name : SILVA,PAUL INIGO OYAO

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8719 EES6	Pole No	:	0447354
Serial No	:	06157357	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5283
Period From	:	04-15-2017	Prev Rdg	:	5059
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,467.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		72.82
Government Charges		
Franchise Tax - Local		12.52
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		10.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		306.35
CURRENT BILL - MAY 2017		2,502.53
TOTAL AMOUNT DUE		4,970.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,596.60

Your monthly electricity consumption chart

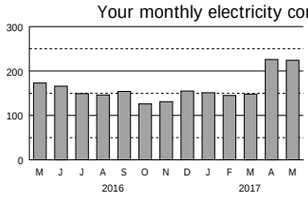

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.53		
Less : VAT	185.75		
Amount Net of VAT	2,316.78		
Less: BIR 2306	77.41		
BIR 2307	44.17	VATable Sales	2,196.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.60
Amount Due	2,195.20	VAT Zero Rated Sales	0.00
Add : VAT	185.75	VAT Amount	185.75
TOTAL AMOUNT DUE	2,380.95	TOTAL SALES	2,502.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3891/0/31/05-16-2017/61

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

Bill ID. : 509062858771

Collection Ref. Code : 1857-87-611-3
Account ID : 5095697140-7
Customer Name : SILVA,PAUL INIGO OYAO
Meter Number : 8719 EES6
Period : Apr 2017

Premise Address: ZONE 4 MOHON, TALISAY CITY
Billing Address: ZONE 4 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,970.20 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 upaid 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 _____

50956971407

BC10/520.6/3891/0/31/05-16-2017/61

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896768522104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89662235723

1009762810
Date : 05-16-2017
BC10/520.6/3900/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966223572-3
Collection Ref. Code : 1851-27-674-2

Customer Information----------
Name : ROCAMORA,JENNELYN VILLARIN
Premise Address: SITIO MANGA MOHON
Billing Address: SITIO MANGA MOHON

TIN :

Metering Information----------

Meter No	:	510505 GS6	Pole No	:	0447354
Serial No	:	61699132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2613
Period From	:	04-15-2017	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	319	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.44
CURRENT BILL - MAY 2017		126.70
Debit Adjustments		51.88
TOTAL AMOUNT DUE		454.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 181.00

Your monthly electricity consumption chart

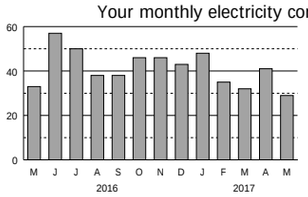

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.70		
Less : VAT	8.86		
Amount Net of VAT	117.84		
Less: BIR 2306	3.70		
BIR 2307	2.08	VATable Sales	103.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	112.06	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	120.92	TOTAL SALES	126.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3900/0/31/05-16-2017/61

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

Bill ID. : 896768522104

Collection Ref. Code : 1851-27-674-2
Account ID : 8966223572-3
Customer Name : ROCAMORA,JENNELYN VILLARIN
Meter Number : 510505 GS6
Period : Apr 2017

Premise Address: SITIO MANGA MOHON
Billing Address: SITIO MANGA MOHON

TOTAL AMOUNT DUE : 454.44 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 upaid 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 _____

89662235723 BC10/520.6/3900/0/31/05-16-2017/61 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911097978436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756073

91135100005

Date : 05-16-2017

BC10/520.6/3910/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113510000-5

Collection Ref. Code : 1841-93-803-3

Customer Information----------

Name : PEGAR,CRISELDA A

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	345188GS6	Pole No	:	0447354
Serial No	:	45630263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7568
Period From	:	04-15-2017	Prev Rdg	:	7476
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	120	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 26.86
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.57
CURRENT BILL - MAY 2017		968.76
TOTAL AMOUNT DUE		1,813.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 688.00

Your monthly electricity consumption chart

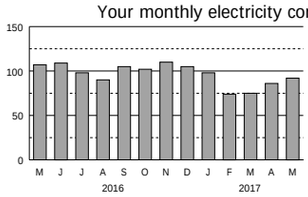

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.76		
Less : VAT	71.34		
Amount Net of VAT	897.42		
Less: BIR 2306	29.72		
BIR 2307	17.06	VATable Sales	848.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	850.64	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	921.98	TOTAL SALES	968.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3910/0/31/05-16-2017/61

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

Bill ID. : 911097978436

Collection Ref. Code : 1841-93-803-3

Account ID : 9113510000-5

Customer Name : PEGAR,CRISELDA A

Meter Number : 345188GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 1,813.25

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 upaid 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

91135100005

BC10/520.6/3910/0/31/05-16-2017/61

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180766000462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18045100007

1009757354

Date : 05-16-2017

BC10/520.6/3920/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804510000-7

Collection Ref. Code : 1843-33-677-4

Customer Information----------

Name : OYANIB,MARICEL H

Premise Address: SITIO MANGGA UPPER MOHON TALISAY

Billing Address: SITIO MANGGA UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1097450	Pole No	:	0447354
Serial No	:	40073648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1612
Period From	:	04-15-2017	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.76
CURRENT BILL - MAY 2017		207.46
TOTAL AMOUNT DUE		542.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 307.00

Your monthly electricity consumption chart

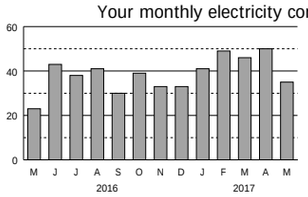

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.46		
Less : VAT	14.88		
Amount Net of VAT	192.58		
Less: BIR 2306	6.21		
BIR 2307	3.51	VATable Sales	174.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	182.86	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	197.74	TOTAL SALES	207.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3920/0/31/05-16-2017/61

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

Bill ID. : 180766000462

Collection Ref. Code : 1843-33-677-4

Account ID : 1804510000-7

Customer Name : OYANIB,MARICEL H

Meter Number : MTR1097450

Period : Apr 2017

Premise Address: SITIO MANGGA UPPER MOHON TALISAY

Billing Address: SITIO MANGGA UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 542.91 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 upaid 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

18045100007

BC10/520.6/3920/0/31/05-16-2017/61

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712171551533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71216100009

1009756928
Date : 05-16-2017
BC10/520.6/3930/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121610000-9
Collection Ref. Code : 1845-74-695-3

Customer Information----------
Name : GEMARANGAN,MARK TWIN LUMAGBAS
Premise Address: SITIO KAMANGGAHAN UPPER MOHON
Billing Address: SITIO KAMANGGAHAN UPPER MOHON

TIN :

Metering Information----------

Meter No	:	005696 EFS6	Pole No	:	0447354
Serial No	:	92554079	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1532
Period From	:	04-15-2017	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 183.38
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.00
CURRENT BILL - MAY 2017		226.45
TOTAL AMOUNT DUE		403.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 255.00

Your monthly electricity consumption chart

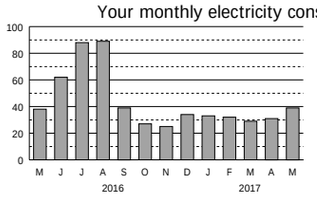

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.45		
Less : VAT	16.07		
Amount Net of VAT	210.38		
Less: BIR 2306	6.72		
BIR 2307	3.83	VATable Sales	190.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	199.83	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	215.90	TOTAL SALES	226.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3930/0/31/05-16-2017/61

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

Bill ID. : 712171551533

Collection Ref. Code : 1845-74-695-3
Account ID : 7121610000-9
Customer Name : GEMARANGAN,MARK TWIN LUMAGBAS
Meter Number : 005696 EFS6
Period : Apr 2017

Premise Address: SITIO KAMANGGAHAN UPPER MOHON
Billing Address: SITIO KAMANGGAHAN UPPER MOHON

TOTAL AMOUNT DUE : 403.66 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 upaid 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

71216100009 BC10/520.6/3930/0/31/05-16-2017/61 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086438178041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758787

08656100008

Date : 05-16-2017

BC10/520.6/3960/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865610000-8

Collection Ref. Code : 1827-32-254-3

Customer Information----------

Name : ALINDAO,MELEDITA M

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	354662SS6	Pole No	:	0447340
Serial No	:	12246516	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21625
Period From	:	04-15-2017	Prev Rdg	:	21590
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.39
CURRENT BILL - MAY 2017		222.04
TOTAL AMOUNT DUE		1,205.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,409.00

Your monthly electricity consumption chart

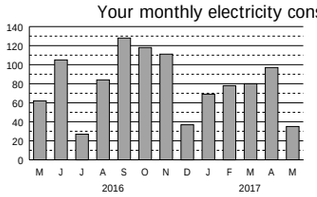

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.04		
Less : VAT	16.44		
Amount Net of VAT	205.60		
Less: BIR 2306	6.86		
BIR 2307	3.77	VATable Sales	187.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.95
Amount Due	194.97	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	211.41	TOTAL SALES	222.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3960/0/31/05-16-2017/61

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

Bill ID. : 086438178041

Collection Ref. Code : 1827-32-254-3

Account ID : 0865610000-8

Customer Name : ALINDAO,MELEDITA M

Meter Number : 354662SS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,205.13 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 upaid 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

08656100008

BC10/520.6/3960/0/31/05-16-2017/61

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998290400936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763635

99866100003

Date : 05-16-2017

BC10/520.6/3970/0447340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986610000-3

Collection Ref. Code : 1841-24-566-6

Customer Information----------

Name : YBANEZ,ARLENE S

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	452900GS6	Pole No	:	0447340
Serial No	:	80490498	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3371
Period From	:	04-15-2017	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.57
CURRENT BILL - MAY 2017		316.93
TOTAL AMOUNT DUE		634.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 280.00

Your monthly electricity consumption chart

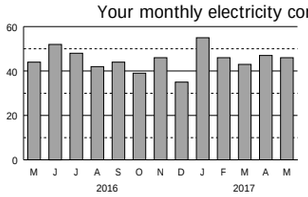

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.93		
Less : VAT	22.84		
Amount Net of VAT	294.09		
Less: BIR 2306	9.53		
BIR 2307	5.44	VATable Sales	270.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	279.12	VAT Zero Rated Sales	0.00
Add : VAT	22.84	VAT Amount	22.84
TOTAL AMOUNT DUE	301.96	TOTAL SALES	316.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3970/0/31/05-16-2017/61

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

Bill ID. : 998290400936

Collection Ref. Code : 1841-24-566-6

Account ID : 9986610000-3

Customer Name : YBANEZ,ARLENE S

Meter Number : 452900GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 634.27

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 upaid 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 _____

99866100003

BC10/520.6/3970/0/31/05-16-2017/61

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463878285888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764048

46351156396

Date : 05-16-2017

BC10/520.6/3971/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635115639-6

Collection Ref. Code : 1851-81-755-7

Customer Information----------

Name : TURNO,ROLANDO APOSTOL

Premise Address: ZONE 4 MOHON
Billing Address: ZONE 4 MOHON

TIN :

Metering Information----------

Meter No	:	530529 GS6	Pole No	:	0447354
Serial No	:	93668223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2340
Period From	:	04-15-2017	Prev Rdg	:	2286
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.35
CURRENT BILL - MAY 2017		428.70
TOTAL AMOUNT DUE		847.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 326.00

Your monthly electricity consumption chart

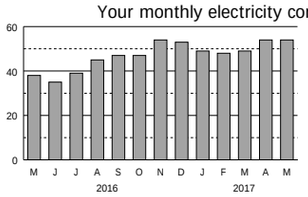

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.70		
Less : VAT	31.17		
Amount Net of VAT	397.53		
Less: BIR 2306	13.00		
BIR 2307	7.43	VATable Sales	369.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.10	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	408.27	TOTAL SALES	428.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3971/0/31/05-16-2017/61

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

Bill ID. : 463878285888

Collection Ref. Code : 1851-81-755-7
Account ID : 4635115639-6
Customer Name : TURNO,ROLANDO APOSTOL
Meter Number : 530529 GS6
Period : Apr 2017

Premise Address: ZONE 4 MOHON
Billing Address: ZONE 4 MOHON

TOTAL AMOUNT DUE : 847.34

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 upaid 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 _____

46351156396

BC10/520.6/3971/0/31/05-16-2017/61

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775560337020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755402

77535510950

Date : 05-16-2017

BC10/520.6/3972/0447354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753551095-0

Collection Ref. Code : 1851-75-764-3

Customer Information----------

Name : POSTRERO,ROSEMARIE BALDONADO

Premise Address: SITIO MANGGA UPPER MOHON

Billing Address: SITIO MANGGA UPPER MOHON

TIN :

Metering Information----------

Meter No	:	329191 GS6	Pole No	:	0447354
Serial No	:	44398509	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4697
Period From	:	04-15-2017	Prev Rdg	:	4625
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.20
CURRENT BILL - MAY 2017		683.13
TOTAL AMOUNT DUE		1,279.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 410.00

Your monthly electricity consumption chart

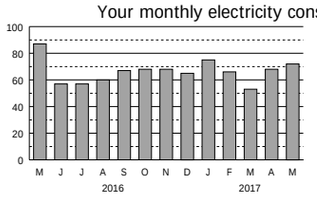

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.13		
Less : VAT	50.08		
Amount Net of VAT	633.05		
Less: BIR 2306	20.88		
BIR 2307	11.97	VATable Sales	594.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	600.20	VAT Zero Rated Sales	0.00
Add : VAT	50.08	VAT Amount	50.08
TOTAL AMOUNT DUE	650.28	TOTAL SALES	683.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/3972/0/31/05-16-2017/61

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

Bill ID. : 775560337020

Collection Ref. Code : 1851-75-764-3

Account ID : 7753551095-0

Customer Name : POSTRERO,ROSEMARIE BALDONADO

Meter Number : 329191 GS6

Period : Apr 2017

Premise Address: SITIO MANGGA UPPER MOHON

Billing Address: SITIO MANGGA UPPER MOHON

TOTAL AMOUNT DUE : 1,279.08 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 upaid 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

77535510950 BC10/520.6/3972/0/31/05-16-2017/61 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508661708879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755546

50816619394

Date : 05-16-2017

BC10/520.6/4000/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081661939-4

Collection Ref. Code : 1851-44-563-3

Customer Information----------

Name : ISAGA,NICKY MONSANTO

Premise Address: SITIO MANGGA MOHON

Billing Address: SITIO MANGGA MOHON

TIN :

Metering Information----------

Meter No	:	519141 GS6	Pole No	:	0447312
Serial No	:	58265145	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3823
Period From	:	04-15-2017	Prev Rdg	:	3774
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.58
CURRENT BILL - MAY 2017		337.30
TOTAL AMOUNT DUE		671.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 320.00

Your monthly electricity consumption chart

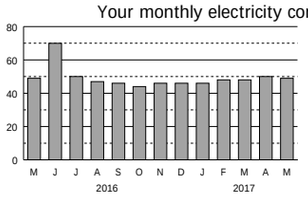

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.30		
Less : VAT	24.29		
Amount Net of VAT	313.01		
Less: BIR 2306	10.13		
BIR 2307	5.79	VATable Sales	287.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	297.09	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	321.38	TOTAL SALES	337.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4000/0/31/05-16-2017/61

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

Bill ID. : 508661708879

Collection Ref. Code : 1851-44-563-3

Account ID : 5081661939-4

Customer Name : ISAGA,NICKY MONSANTO

Meter Number : 519141 GS6

Period : Apr 2017

Premise Address: SITIO MANGGA MOHON

Billing Address: SITIO MANGGA MOHON

TOTAL AMOUNT DUE : 671.34 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 upaid 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

50816619394

BC10/520.6/4000/0/31/05-16-2017/61

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591605424132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762599

59170806703

Date : 05-16-2017

BC10/520.6/4000/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917080670-3

Collection Ref. Code : 1853-49-938-2

Customer Information----------

Name : MORENO,JUVIXON OBERES

Premise Address: SITIO MANGGA MOHON, TALISAY

Billing Address: SITIO MANGGA MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	333932 GS6	Pole No	:	0447312
Serial No	:	39523719	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2335
Period From	:	04-15-2017	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.28
CURRENT BILL - MAY 2017		421.31
TOTAL AMOUNT DUE		855.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 292.00

Your monthly electricity consumption chart

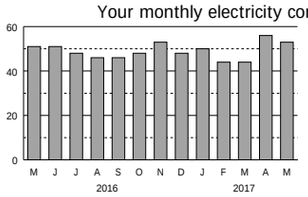

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.31		
Less : VAT	30.65		
Amount Net of VAT	390.66		
Less: BIR 2306	12.76		
BIR 2307	7.30	VATable Sales	363.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.60	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	401.25	TOTAL SALES	421.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4000/0/31/05-16-2017/61

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

Bill ID. : 591605424132

Collection Ref. Code : 1853-49-938-2

Account ID : 5917080670-3

Customer Name : MORENO,JUVIXON OBERES

Meter Number : 333932 GS6

Period : Apr 2017

Premise Address: SITIO MANGGA MOHON, TALISAY

Billing Address: SITIO MANGGA MOHON, TALISAY

TOTAL AMOUNT DUE : 855.07

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 upaid 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 _____

59170806703

BC10/520.6/4000/0/31/05-16-2017/61

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576677105209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57613749910

1009756376

Date : 05-16-2017

BC10/520.6/4030/0447361/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761374991-0

Collection Ref. Code : 1857-30-692-9

Customer Information----------

Name : SALAZAR,JOEL BACANG

Premise Address: UPPER MOHON TALISAY CITY
Billing Address: UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8587 EES6	Pole No	:	0447361
Serial No	:	05973363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1164
Period From	:	04-15-2017	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.26
CURRENT BILL - MAY 2017		209.47
TOTAL AMOUNT DUE		384.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 107.00

Your monthly electricity consumption chart

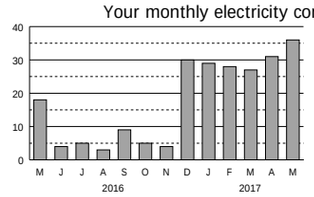

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.47		
Less : VAT	14.89		
Amount Net of VAT	194.58		
Less: BIR 2306	6.21		
BIR 2307	3.54	VATable Sales	176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.37
Amount Due	184.83	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	199.72	TOTAL SALES	209.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4030/0/31/05-16-2017/61

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

Bill ID. : 576677105209

Collection Ref. Code : 1857-30-692-9
Account ID : 5761374991-0
Customer Name : SALAZAR,JOEL BACANG
Meter Number : 8587 EES6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY CITY
Billing Address: UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 384.05 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 upaid 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 _____

57613749910

BC10/520.6/4030/0/31/05-16-2017/61

4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926039457020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92675445339

1009762362

Date : 05-16-2017

BC10/520.6/4046/0447361/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267544533-9

Collection Ref. Code : 1857-28-224-8

Customer Information----------

Name : SIGUE,JUNWEL MALAZA

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003340 EFS6	Pole No	:	0447361
Serial No	:	94724217	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1803
Period From	:	04-15-2017	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.11
CURRENT BILL - MAY 2017		184.53
TOTAL AMOUNT DUE		376.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 125.00

Your monthly electricity consumption chart

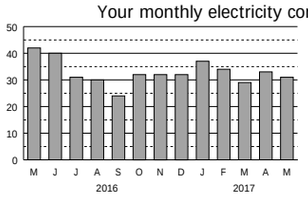

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.53		
Less : VAT	13.26		
Amount Net of VAT	171.27		
Less: BIR 2306	5.52		
BIR 2307	3.13	VATable Sales	155.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	162.62	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	175.88	TOTAL SALES	184.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4046/0/31/05-16-2017/61

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

Bill ID. : 926039457020

Collection Ref. Code : 1857-28-224-8

Account ID : 9267544533-9

Customer Name : SIGUE,JUNWEL MALAZA

Meter Number : 003340 EFS6

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 376.62 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 upaid 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

92675445339

BC10/520.6/4046/0/31/05-16-2017/61

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817671523275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758330

81743421943

Date : 05-16-2017

BC10/520.6/4047/0447291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174342194-3

Collection Ref. Code : 1861-30-878-7

Customer Information----------

Name : RUFO,ROQUE II VILLARTA

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TIN : 316-309-472-000

Metering Information----------

Meter No	:	MTR1062007	Pole No	:	0447291
Serial No	:	125290100	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1829
Period From	:	04-15-2017	Prev Rdg	:	1761
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	128	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		- 102.00
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.52
CURRENT BILL - MAY 2017		628.60
TOTAL AMOUNT DUE		1,328.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 681.00

Your monthly electricity consumption chart

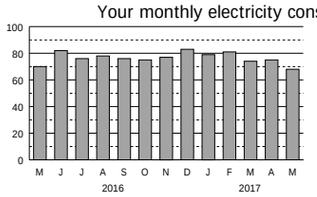

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.60		
Less : VAT	46.60		
Amount Net of VAT	582.00		
Less: BIR 2306	19.42		
BIR 2307	10.98	VATable Sales	546.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	551.60	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	598.20	TOTAL SALES	628.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4047/0/31/05-16-2017/61

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

Bill ID. : 817671523275

Collection Ref. Code : 1861-30-878-7
Account ID : 8174342194-3
Customer Name : RUFO,ROQUE II VILLARTA
Meter Number : MTR1062007
Period : Apr 2017

Premise Address: ZONE 4 UPPER MOHON, TALISAY CITY
Billing Address: ZONE 4 UPPER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,328.63 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 upaid 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 _____

81743421943

BC10/520.6/4047/0/31/05-16-2017/61

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539504760411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53925100009

1009754489

Date : 05-16-2017

BC10/520.6/4090/0447291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392510000-9

Collection Ref. Code : 1829-84-014-2

Customer Information----------

Name : ALINDAO,DAHLIA P

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	526822 GS6	Pole No	:	0447291
Serial No	:	56329002	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3506
Period From	:	04-15-2017	Prev Rdg	:	3473
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	110	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 152.09
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.29
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		30.93
CURRENT BILL - MAY 2017		195.91
TOTAL AMOUNT DUE		518.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 517.00

Your monthly electricity consumption chart

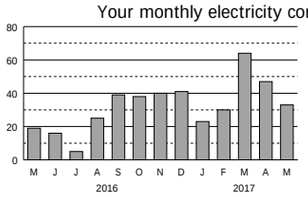

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.91		
Less : VAT	14.06		
Amount Net of VAT	181.85		
Less: BIR 2306	5.86		
BIR 2307	3.32	VATable Sales	164.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.87
Amount Due	172.67	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	186.73	TOTAL SALES	195.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4090/0/31/05-16-2017/61

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

Bill ID. : 539504760411

Collection Ref. Code : 1829-84-014-2
Account ID : 5392510000-9
Customer Name : ALINDAO,DAHLIA P
Meter Number : 526822 GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 518.17

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 upaid 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 _____

53925100009

BC10/520.6/4090/0/31/05-16-2017/61

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918799130909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758814

91890854325

Date : 05-16-2017

BC10/520.6/4091/0447291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189085432-5

Collection Ref. Code : 1855-38-626-7

Customer Information----------

Name : ZOSAS,TEODULO JR. PASLISBO

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072982	Pole No	:	0447291
Serial No	:	40042931	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1382
Period From	:	04-15-2017	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	559	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 165.76
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.63
CURRENT BILL - MAY 2017		116.21
TOTAL AMOUNT DUE		289.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 195.00

Your monthly electricity consumption chart

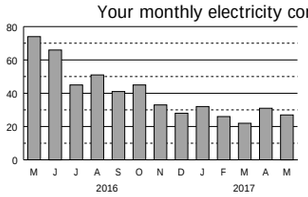

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.21		
Less : VAT	8.06		
Amount Net of VAT	108.15		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	94.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.88	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	110.94	TOTAL SALES	116.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4091/0/31/05-16-2017/61

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

Bill ID. : 918799130909

Collection Ref. Code : 1855-38-626-7

Account ID : 9189085432-5

Customer Name : ZOSAS,TEODULO JR. PASLISBO

Meter Number : MTR1072982

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY CITY

Billing Address: UPPER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 289.41

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 upaid 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 _____

91890854325

BC10/520.6/4091/0/31/05-16-2017/61

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232843483632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23276100007

1009763579

Date : 05-16-2017

BC10/520.6/4110/0447305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327610000-7

Collection Ref. Code : 1837-39-341-9

Customer Information----------

Name : CERILLES,MARICAR F

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056728	Pole No	:	0447305
Serial No	:	121437804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6232
Period From	:	04-15-2017	Prev Rdg	:	6026
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	245	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,025.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		11.49
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		8.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		281.17
CURRENT BILL - MAY 2017		2,296.39
TOTAL AMOUNT DUE		4,321.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 2,000.00

Your monthly electricity consumption chart

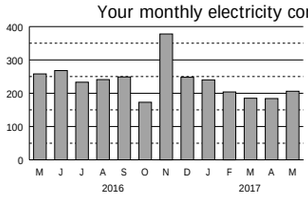

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,296.39		
Less : VAT	170.28		
Amount Net of VAT	2,126.11		
Less: BIR 2306	70.96		
BIR 2307	40.53	VATable Sales	2,015.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.89
Amount Due	2,014.62	VAT Zero Rated Sales	0.00
Add : VAT	170.28	VAT Amount	170.28
TOTAL AMOUNT DUE	2,184.90	TOTAL SALES	2,296.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4110/0/31/05-16-2017/61

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

Bill ID. : 232843483632

Collection Ref. Code : 1837-39-341-9

Account ID : 2327610000-7

Customer Name : CERILLES,MARICAR F

Meter Number : MTR1056728

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,321.75

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 upaid 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 _____

23276100007

BC10/520.6/4110/0/31/05-16-2017/61

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242979463631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755426

24276100005

Date : 05-16-2017

BC10/520.6/4120/0447291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427610000-5

Collection Ref. Code : 1837-39-785-6

Customer Information----------

Name : BAYATON,LEONITA G.

Premise Address: UPPER MOHON, Talisay

Billing Address: UPPER MOHON, Talisay

TIN :

Metering Information----------

Meter No	:	162258WS6	Pole No	:	0447291
Serial No	:	47211354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18143
Period From	:	04-15-2017	Prev Rdg	:	18109
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 160.58
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.36
CURRENT BILL - MAY 2017		197.31
TOTAL AMOUNT DUE		331.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 708.00

Your monthly electricity consumption chart

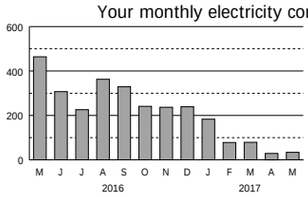

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.31		
Less : VAT	13.99		
Amount Net of VAT	183.32		
Less: BIR 2306	5.84		
BIR 2307	3.34	VATable Sales	165.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	174.14	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	188.13	TOTAL SALES	197.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4120/0/31/05-16-2017/61

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

Bill ID. : 242979463631

Collection Ref. Code : 1837-39-785-6

Account ID : 2427610000-5

Customer Name : BAYATON,LEONITA G.

Meter Number : 162258WS6

Period : Apr 2017

Premise Address: UPPER MOHON, Talisay

Billing Address: UPPER MOHON, Talisay

TOTAL AMOUNT DUE : 331.58

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 upaid 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

24276100005

BC10/520.6/4120/0/31/05-16-2017/61

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480682127042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756340

48000397199

Date : 05-16-2017

BC10/520.6/4182/0428066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800039719-9

Collection Ref. Code : 1859-50-404-3

Customer Information----------

Name : JADUCANA,SHERWIN MILLANG

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027154	Pole No	:	0428066
Serial No	:	121745391	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25326
Period From	:	04-15-2017	Prev Rdg	:	24420
No of Days	:	30	Diff Rdg	:	906
Avg kWh/day	:	30.20	Registered	:	906
Conn Load	:	236	Billed kWh	:	906

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,199.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,893.03
Transmission Charge	0.4004/kWh	362.76
System Loss Charge	0.7946/kWh	719.91
Sub-Total		5,975.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	94.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,200.00	184.00
Sub-Total		278.92
Government Charges		
Franchise Tax - Local		50.46
LFT Differential	0.0061/kWh	5.53
Value Added Tax		
Generation		338.53
Transmission		10.17
System Loss		46.97
Distribution		311.68
Others		40.19
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.34
Sub-Total		1,235.15
CURRENT BILL - MAY 2017		10,087.10
TOTAL AMOUNT DUE		19,286.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 8,854.00

Your monthly electricity consumption chart

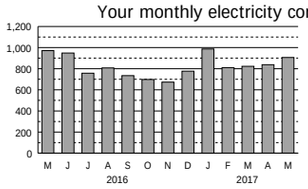

Avg Monthly Usage : 825.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,087.10		
Less : VAT	747.54		
Amount Net of VAT	9,339.56		
Less: BIR 2306	311.47		
BIR 2307	178.05	VATable Sales	8,851.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.61
Amount Due	8,850.04	VAT Zero Rated Sales	0.00
Add : VAT	747.54	VAT Amount	747.54
TOTAL AMOUNT DUE	9,597.58	TOTAL SALES	10,087.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4182/0/31/05-16-2017/61

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

Bill ID. : 480682127042

Collection Ref. Code : 1859-50-404-3

Account ID : 4800039719-9

Customer Name : JADUCANA,SHERWIN MILLANG

Meter Number : MTR1027154

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 19,286.98

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 upaid 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 _____

48000397199

BC10/520.6/4182/0/31/05-16-2017/61

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045034809457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756857

04512219470

Date : 05-16-2017

BC10/520.6/4183/0428066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451221947-0

Collection Ref. Code : 1859-96-389-7

Customer Information----------

Name : ROMA,ANTHONY BENIGA

Premise Address: FIDEL BAS STREET MOHON, TALISAY CITY

Billing Address: FIDEL BAS STREET MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049078	Pole No	:	0428066
Serial No	:	125287820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23450
Period From	:	04-15-2017	Prev Rdg	:	22397
No of Days	:	30	Diff Rdg	:	1053
Avg kWh/day	:	35.10	Registered	:	1053
Conn Load	:	236	Billed kWh	:	1053

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,096.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,686.94
Transmission Charge	0.4004/kWh	421.62
System Loss Charge	0.7946/kWh	836.71
Sub-Total		6,945.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,843.38
Supply Charge	0.4118/kWh	433.63
Metering Charge	0.6989/kWh	735.94
	5.00/month	5.00
Sub-Total		3,017.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	110.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 10,097.00	201.94
Sub-Total		312.25
Government Charges		
Franchise Tax - Local		58.57
LFT Differential	0.0061/kWh	6.42
Value Added Tax		
Generation		393.46
Transmission		11.81
System Loss		54.59
Distribution		362.15
Others		45.27
Universal Charge		
Missionary Electrification	0.1561/kWh	164.37
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	204.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.57
Sub-Total		1,433.91
CURRENT BILL - MAY 2017		11,709.38
TOTAL AMOUNT DUE		21,806.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 7,671.00

Your monthly electricity consumption chart

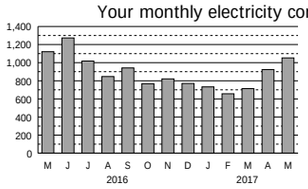

Avg Monthly Usage : 895.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,709.38		
Less : VAT	867.28		
Amount Net of VAT	10,842.10		
Less: BIR 2306	361.38		
BIR 2307	206.68	VATable Sales	10,275.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.63
Amount Due	10,274.04	VAT Zero Rated Sales	0.00
Add : VAT	867.28	VAT Amount	867.28
TOTAL AMOUNT DUE	11,141.32	TOTAL SALES	11,709.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4183/0/31/05-16-2017/61

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

Bill ID. : 045034809457

Collection Ref. Code : 1859-96-389-7

Account ID : 0451221947-0

Customer Name : ROMA,ANTHONY BENIGA

Meter Number : MTR1049078

Period : Apr 2017

Premise Address: FIDEL BAS STREET MOHON, TALISAY CITY

Billing Address: FIDEL BAS STREET MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 21,806.14 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 upaid 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

04512219470

BC10/520.6/4183/0/31/05-16-2017/61

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729053547254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763352

72961025151

Date : 05-16-2017

BC10/520.6/4185/0447032/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296102515-1

Collection Ref. Code : 1855-17-218-6

Customer Information----------

Name : ELLAGA,DIONESIA BENDANILLO

Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563132 GS6	Pole No	:	0447032
Serial No	:	79485873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45516
Period From	:	04-15-2017	Prev Rdg	:	44159
No of Days	:	30	Diff Rdg	:	1357
Avg kWh/day	:	45.23	Registered	:	1357
Conn Load	:	254	Billed kWh	:	1357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,694.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,328.75
Transmission Charge	0.4004/kWh	543.34
System Loss Charge	0.7946/kWh	1,078.27
Sub-Total		8,950.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,375.56
Supply Charge	0.4118/kWh	558.81
Metering Charge	0.6989/kWh	948.41
	5.00/month	5.00
Sub-Total		3,887.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	141.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 12,694.00	253.88
Sub-Total		396.04
Government Charges		
Franchise Tax - Local		75.43
LFT Differential	0.0061/kWh	8.28
Value Added Tax		
Generation		507.06
Transmission		15.22
System Loss		70.36
Distribution		466.53
Others		57.57
Universal Charge		
Missionary Electrification	0.1561/kWh	211.83
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.27
Sub-Total		1,846.93
CURRENT BILL - MAY 2017		15,081.11
TOTAL AMOUNT DUE		27,775.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 14,000.00

Your monthly electricity consumption chart

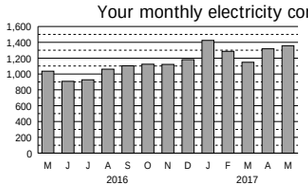

Avg Monthly Usage : 1,153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,081.11		
Less : VAT	1,116.74		
Amount Net of VAT	13,964.37		
Less: BIR 2306	465.30		
BIR 2307	266.19	VATable Sales	13,234.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	730.19
Amount Due	13,232.88	VAT Zero Rated Sales	0.00
Add : VAT	1,116.74	VAT Amount	1,116.74
TOTAL AMOUNT DUE	14,349.62	TOTAL SALES	15,081.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4185/0/31/05-16-2017/61

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

Bill ID. : 729053547254

Collection Ref. Code : 1855-17-218-6

Account ID : 7296102515-1

Customer Name : ELLAGA,DIONESIA BENDANILLO

Meter Number : 563132 GS6

Period : Apr 2017

Premise Address: ZONE 4 UPPER MOHON,TALISAY CITY

Billing Address: ZONE 4 UPPER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 27,775.25 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 upaid 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

72961025151

BC10/520.6/4185/0/31/05-16-2017/61

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021841892597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760195

02136100001

Date : 05-16-2017

BC10/520.6/4240/0428066/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213610000-1

Collection Ref. Code : 1813-36-959-3

Customer Information----------

Name : BAS,FELICISIMA M.

Premise Address: IBABAO MOHON TALISAY
Billing Address: IBABAO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	259529GS6	Pole No	:	0428066
Serial No	:	42560602	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12045
Period From	:	04-15-2017	Prev Rdg	:	11958
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 62.95
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 3.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.85
CURRENT BILL - MAY 2017		875.65
TOTAL AMOUNT DUE		1,867.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 795.00

Your monthly electricity consumption chart

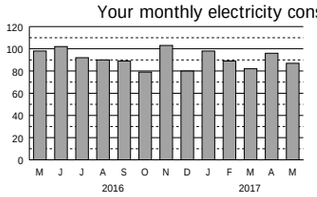

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.65		
Less : VAT	64.51		
Amount Net of VAT	811.14		
Less: BIR 2306	26.89		
BIR 2307	15.38	VATable Sales	764.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.34
Amount Due	768.87	VAT Zero Rated Sales	0.00
Add : VAT	64.51	VAT Amount	64.51
TOTAL AMOUNT DUE	833.38	TOTAL SALES	875.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4240/0/31/05-16-2017/61

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

Bill ID. : 021841892597

Collection Ref. Code : 1813-36-959-3
Account ID : 0213610000-1
Customer Name : BAS,FELICISIMA M.
Meter Number : 259529GS6
Period : Apr 2017

Premise Address: IBABAO MOHON TALISAY
Billing Address: IBABAO MOHON TALISAY

TOTAL AMOUNT DUE : 1,867.14 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 upaid 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 _____

02136100001

BC10/520.6/4240/0/31/05-16-2017/61

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756351439151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760773

75605929530

Date : 05-16-2017

BC10/520.6/4263/0447032/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560592953-0

Collection Ref. Code : 1851-81-605-4

Customer Information----------

Name : BARRIENTOS,BEN JAIME LASTIMOSA

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	394016 GS6	Pole No	:	0447032
Serial No	:	200357645	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15638
Period From	:	04-15-2017	Prev Rdg	:	14958
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	233	Billed kWh	:	680

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,172.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,672.48
Transmission Charge	0.4004/kWh	272.27
System Loss Charge	0.7946/kWh	540.33
Sub-Total		4,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,173.00	143.46
Sub-Total		214.70
Government Charges		
Franchise Tax - Local		37.91
LFT Differential	0.0061/kWh	4.15
Value Added Tax		
Generation		254.08
Transmission		7.63
System Loss		35.25
Distribution		234.08
Others		30.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		927.86
CURRENT BILL - MAY 2017		7,578.32
TOTAL AMOUNT DUE		14,751.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,564.00

Your monthly electricity consumption chart

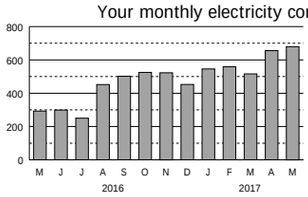

Avg Monthly Usage : 481.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,578.32		
Less : VAT	561.85		
Amount Net of VAT	7,016.47		
Less: BIR 2306	234.11		
BIR 2307	133.77	VATable Sales	6,650.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.01
Amount Due	6,648.59	VAT Zero Rated Sales	0.00
Add : VAT	561.85	VAT Amount	561.85
TOTAL AMOUNT DUE	7,210.44	TOTAL SALES	7,578.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4263/0/31/05-16-2017/61

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

Bill ID. : 756351439151

Collection Ref. Code : 1851-81-605-4

Account ID : 7560592953-0

Customer Name : BARRIENTOS,BEN JAIME LASTIMOSA

Meter Number : 394016 GS6

Period : Apr 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 14,751.22 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 upaid 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

75605929530

BC10/520.6/4263/0/31/05-16-2017/61

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376367374331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37666100005

1009755913
Date : 05-16-2017
BC10/520.6/4280/0428073/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3766610000-5
Collection Ref. Code : 1815-81-272-9

Customer Information----------
Name : CODERA,BETSY Y
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	345167GS6	Pole No	:	0428073
Serial No	:	43496815	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24646
Period From	:	04-15-2017	Prev Rdg	:	24404
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	300	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.4004/kWh	96.90
System Loss Charge	0.7946/kWh	192.29
Sub-Total		1,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		13.51
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.43
Transmission		2.72
System Loss		12.55
Distribution		83.69
Others		11.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		330.72
CURRENT BILL - MAY 2017		2,701.40
TOTAL AMOUNT DUE		5,287.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 2,200.00

Your monthly electricity consumption chart

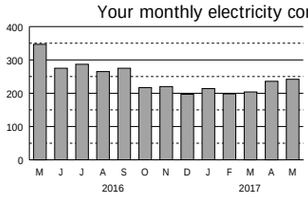

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.40		
Less : VAT	200.44		
Amount Net of VAT	2,500.96		
Less: BIR 2306	83.52		
BIR 2307	47.68	VATable Sales	2,370.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.28
Amount Due	2,369.76	VAT Zero Rated Sales	0.00
Add : VAT	200.44	VAT Amount	200.44
TOTAL AMOUNT DUE	2,570.20	TOTAL SALES	2,701.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4280/0/31/05-16-2017/61

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

Bill ID. : 376367374331

Collection Ref. Code : 1815-81-272-9
Account ID : 3766610000-5
Customer Name : CODERA,BETSY Y
Meter Number : 345167GS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 5,287.87 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 upaid 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

37666100005 BC10/520.6/4280/0/31/05-16-2017/61 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145573735800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756447

14566100005

Date : 05-16-2017

BC10/520.6/4285/0447172/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456610000-5

Collection Ref. Code : 1815-59-539-6

Customer Information----------

Name : PEREZ,MA. LUCRESIA C.

Premise Address: BLK 1 LOT 14, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 1 LOT 14, BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	306252GS6	Pole No	:	0447172
Serial No	:	47352134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53480
Period From	:	04-15-2017	Prev Rdg	:	53213
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	2200	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,441.99
Transmission Charge	0.4004/kWh	106.91
System Loss Charge	0.7946/kWh	212.16
Sub-Total		1,761.06
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		15.00
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		99.76
Transmission		3.00
System Loss		13.84
Distribution		92.28
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		366.81
CURRENT BILL - MAY 2017		2,997.78
TOTAL AMOUNT DUE		6,646.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,815.00

Your monthly electricity consumption chart

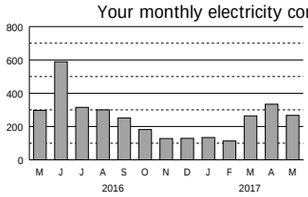

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,997.78		
Less : VAT	222.99		
Amount Net of VAT	2,774.79		
Less: BIR 2306	92.92		
BIR 2307	52.92	VATable Sales	2,630.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.82
Amount Due	2,628.95	VAT Zero Rated Sales	0.00
Add : VAT	222.99	VAT Amount	222.99
TOTAL AMOUNT DUE	2,851.94	TOTAL SALES	2,997.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4285/0/31/05-16-2017/61

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

Bill ID. : 145573735800

Collection Ref. Code : 1815-59-539-6
Account ID : 1456610000-5
Customer Name : PEREZ,MA. LUCRESIA C.
Meter Number : 306252GS6
Period : Apr 2017

Premise Address: BLK 1 LOT 14, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 1 LOT 14, BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 6,646.46 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 upaid 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 _____

14566100005

BC10/520.6/4285/0/31/05-16-2017/61

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010083977414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756221

01094100003

Date : 05-16-2017

BC10/520.6/4305/0428073/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109410000-3

Collection Ref. Code : 1815-97-329-3

Customer Information----------

Name : MANEJA,MICHAEL L

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	518482 GS6	Pole No	:	0428073
Serial No	:	53516133	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18214
Period From	:	04-15-2017	Prev Rdg	:	17902
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	300	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,393.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,393.50	67.87
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		17.42
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		14.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		426.34
CURRENT BILL - MAY 2017		3,482.49
TOTAL AMOUNT DUE		6,876.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,000.00

Your monthly electricity consumption chart

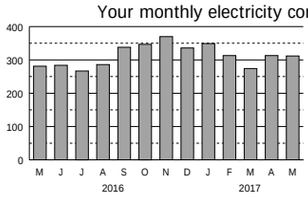

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.49		
Less : VAT	258.37		
Amount Net of VAT	3,224.12		
Less: BIR 2306	107.66		
BIR 2307	61.47	VATable Sales	3,056.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.97
Amount Due	3,054.99	VAT Zero Rated Sales	0.00
Add : VAT	258.37	VAT Amount	258.37
TOTAL AMOUNT DUE	3,313.36	TOTAL SALES	3,482.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4305/0/31/05-16-2017/61

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

Bill ID. : 010083977414

Collection Ref. Code : 1815-97-329-3

Account ID : 0109410000-3

Customer Name : MANEJA,MICHAEL L

Meter Number : 518482 GS6

Period : Apr 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 6,876.01

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 upaid 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

01094100003

BC10/520.6/4305/0/31/05-16-2017/61

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805027678532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753910

80515100008

Date : 05-16-2017

BC10/520.6/4310/0428073/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051510000-8

Collection Ref. Code : 1817-65-467-5

Customer Information----------

Name : BASANES,SERVANDO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	547195 GS6	Pole No	:	0428073
Serial No	:	61609034	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3624
Period From	:	04-15-2017	Prev Rdg	:	3554
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		- 91.47
Government Charges		
Franchise Tax - Local		3.28
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 5.61
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		86.66
CURRENT BILL - MAY 2017		662.18
TOTAL AMOUNT DUE		1,758.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,000.00

Your monthly electricity consumption chart

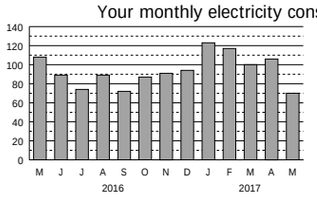

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.18		
Less : VAT	49.59		
Amount Net of VAT	612.59		
Less: BIR 2306	20.68		
BIR 2307	11.58	VATable Sales	575.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	580.33	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	629.92	TOTAL SALES	662.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4310/0/31/05-16-2017/61

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

Bill ID. : 805027678532

Collection Ref. Code : 1817-65-467-5

Account ID : 8051510000-8

Customer Name : BASANES,SERVANDO

Meter Number : 547195 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,758.78

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 upaid 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 _____

80515100008

BC10/520.6/4310/0/31/05-16-2017/61

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142303112768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14226100007

1009755197

Date : 05-16-2017

BC10/520.6/4320/0447025/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422610000-7

Collection Ref. Code : 1841-18-611-2

Customer Information----------

Name : STICHTERNATH,DOMINGA L

Premise Address: 187 ZONE 4 UPPER MOHON TALISAY

Billing Address: 187 ZONE 4 UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028776	Pole No	:	0447025
Serial No	:	121516639	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25524
Period From	:	04-15-2017	Prev Rdg	:	24697
No of Days	:	30	Diff Rdg	:	827
Avg kWh/day	:	27.57	Registered	:	827
Conn Load	:	628	Billed kWh	:	827

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,856.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,466.38
Transmission Charge	0.4004/kWh	331.13
System Loss Charge	0.7946/kWh	657.13
Sub-Total		5,454.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	86.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 15,328.00	306.56
Sub-Total		393.20
Government Charges		
Franchise Tax - Local		46.85
LFT Differential	0.0061/kWh	5.04
Value Added Tax		
Generation		309.01
Transmission		9.28
System Loss		42.89
Distribution		284.56
Others		53.41
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,145.03
CURRENT BILL - MAY 2017		9,364.17
TOTAL AMOUNT DUE		18,220.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 6,471.00

Your monthly electricity consumption chart

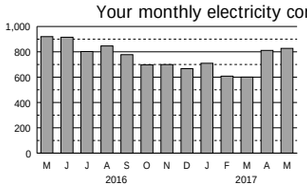

Avg Monthly Usage : 760.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,364.17		
Less : VAT	699.15		
Amount Net of VAT	8,665.02		
Less: BIR 2306	291.31		
BIR 2307	165.32	VATable Sales	8,219.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.88
Amount Due	8,208.39	VAT Zero Rated Sales	0.00
Add : VAT	699.15	VAT Amount	699.15
TOTAL AMOUNT DUE	8,907.54	TOTAL SALES	9,364.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4320/0/31/05-16-2017/61

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

Bill ID. : 142303112768

Collection Ref. Code : 1841-18-611-2

Account ID : 1422610000-7

Customer Name : STICHTERNATH,DOMINGA L

Meter Number : MTR1028776

Period : Apr 2017

Premise Address: 187 ZONE 4 UPPER MOHON TALISAY

Billing Address: 187 ZONE 4 UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 18,220.99

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 upaid 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

14226100007

BC10/520.6/4320/0/31/05-16-2017/61

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198202739155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19826325789

1009763780

Date : 05-16-2017

BC10/520.6/4330/0428073/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982632578-9

Collection Ref. Code : 1849-68-809-5

Customer Information----------

Name : LUAGUE,ALFREDO LUANG

Premise Address: ZONE 4 187 UPPER

Billing Address: ZONE 4 187 UPPER

TIN :

Metering Information----------

Meter No	:	497801 GS6	Pole No	:	0428073
Serial No	:	75859454	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28998
Period From	:	04-15-2017	Prev Rdg	:	28206
No of Days	:	30	Diff Rdg	:	792
Avg kWh/day	:	26.40	Registered	:	792
Conn Load	:	354	Billed kWh	:	792

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,741.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,277.35
Transmission Charge	0.4004/kWh	317.12
System Loss Charge	0.7946/kWh	629.32
Sub-Total		5,223.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	82.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,741.50	174.83
Sub-Total		257.80
Government Charges		
Franchise Tax - Local		44.19
LFT Differential	0.0061/kWh	4.83
Value Added Tax		
Generation		295.93
Transmission		8.88
System Loss		41.06
Distribution		272.54
Others		36.82
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		1,081.57
CURRENT BILL - MAY 2017		8,834.32
TOTAL AMOUNT DUE		17,575.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 7,577.00

Your monthly electricity consumption chart

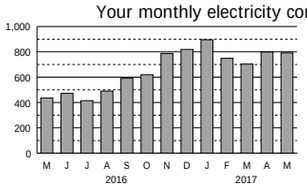

Avg Monthly Usage : 659.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,834.32		
Less : VAT	655.23		
Amount Net of VAT	8,179.09		
Less: BIR 2306	273.01		
BIR 2307	155.94	VATable Sales	7,752.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.34
Amount Due	7,750.14	VAT Zero Rated Sales	0.00
Add : VAT	655.23	VAT Amount	655.23
TOTAL AMOUNT DUE	8,405.37	TOTAL SALES	8,834.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4330/0/31/05-16-2017/61

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

Bill ID. : 198202739155

Collection Ref. Code : 1849-68-809-5

Account ID : 1982632578-9

Customer Name : LUAGUE,ALFREDO LUANG

Meter Number : 497801 GS6

Period : Apr 2017

Premise Address: ZONE 4 187 UPPER

Billing Address: ZONE 4 187 UPPER

TOTAL AMOUNT DUE : 17,575.97 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 upaid 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

19826325789 BC10/520.6/4330/0/31/05-16-2017/61 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283435353176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28336100004

1009758068
Date : 05-16-2017
BC10/520.6/4360/0428080/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833610000-4
Collection Ref. Code : 1841-39-866-7

Customer Information----------
Name : BAS,JOSE M
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	514208 GS6	Pole No	:	0428080
Serial No	:	61349982	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2583
Period From	:	04-15-2017	Prev Rdg	:	2490
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 26.78
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.94
CURRENT BILL - MAY 2017		979.68
TOTAL AMOUNT DUE		1,852.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 664.00

Your monthly electricity consumption chart

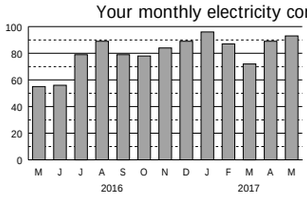

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.68		
Less : VAT	72.18		
Amount Net of VAT	907.50		
Less: BIR 2306	30.09		
BIR 2307	17.25	VATable Sales	857.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	860.16	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	932.34	TOTAL SALES	979.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4360/0/31/05-16-2017/61

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

Bill ID. : 283435353176

Collection Ref. Code : 1841-39-866-7
Account ID : 2833610000-4
Customer Name : BAS,JOSE M
Meter Number : 514208 GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,852.29 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 upaid 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 _____

28336100004 BC10/520.6/4360/0/31/05-16-2017/61 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393309947622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39336100001

1009762560

Date : 05-16-2017

BC10/520.6/4370/0428080/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933610000-1

Collection Ref. Code : 1841-39-368-1

Customer Information----------

Name : CASPE,PRIMA C

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007719	Pole No	:	0428080
Serial No	:	121520463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12853
Period From	:	04-15-2017	Prev Rdg	:	12598
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	320	Billed kWh	:	255

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,876.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.7127/kWh	181.74
System Loss Charge	0.7809/kWh	199.13
Sub-Total		1,758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		14.57
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		95.29
Transmission		4.96
System Loss		12.57
Distribution		88.16
Others		9.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		348.24
CURRENT BILL - MAY 2017		2,905.15
TOTAL AMOUNT DUE		4,781.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,500.00

Your monthly electricity consumption chart

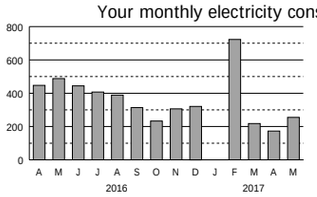

Avg Monthly Usage : 362.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.15		
Less : VAT	210.62		
Amount Net of VAT	2,694.53		
Less: BIR 2306	87.77		
BIR 2307	51.43	VATable Sales	2,556.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.62
Amount Due	2,555.33	VAT Zero Rated Sales	0.00
Add : VAT	210.62	VAT Amount	210.62
TOTAL AMOUNT DUE	2,765.95	TOTAL SALES	2,905.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4370/0/31/05-16-2017/61

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

Bill ID. : 393309947622

Collection Ref. Code : 1841-39-368-1
Account ID : 3933610000-1
Customer Name : CASPE,PRIMA C
Meter Number : MTR1007719
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 4,781.25 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 upaid 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

39336100001

BC10/520.6/4370/0/31/05-16-2017/61

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006478222320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754350

00615100005

Date : 05-16-2017

BC10/520.6/4380/0428094/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061510000-5

Collection Ref. Code : 1817-75-173-5

Customer Information----------

Name : CHUA,RACKSON C

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	554857 GS6	Pole No	:	0428094
Serial No	:	22756782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14675
Period From	:	04-15-2017	Prev Rdg	:	14356
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	240	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.4004/kWh	127.73
System Loss Charge	0.7946/kWh	253.48
Sub-Total		2,104.03
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,738.00	74.76
Sub-Total		108.18
Government Charges		
Franchise Tax - Local		17.84
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		119.19
Transmission		3.58
System Loss		16.53
Distribution		110.13
Others		15.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		436.55
CURRENT BILL - MAY 2017		3,566.51
TOTAL AMOUNT DUE		7,304.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,659.00

Your monthly electricity consumption chart

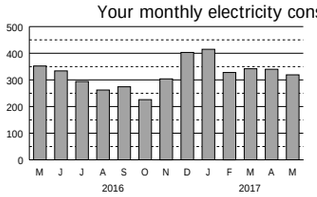

Avg Monthly Usage : 322.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.51		
Less : VAT	264.79		
Amount Net of VAT	3,301.72		
Less: BIR 2306	110.34		
BIR 2307	62.96	VATable Sales	3,129.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.76
Amount Due	3,128.42	VAT Zero Rated Sales	0.00
Add : VAT	264.79	VAT Amount	264.79
TOTAL AMOUNT DUE	3,393.21	TOTAL SALES	3,566.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4380/0/31/05-16-2017/61

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

Bill ID. : 006478222320

Collection Ref. Code : 1817-75-173-5
Account ID : 0061510000-5
Customer Name : CHUA,RACKSON C
Meter Number : 554857 GS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 7,304.34 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 upaid 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

00615100005

BC10/520.6/4380/0/31/05-16-2017/61

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937652898880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93715100009

1009753551

Date : 05-16-2017

BC10/520.6/4440/0447046/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371510000-9

Collection Ref. Code : 1829-65-572-8

Customer Information----------

Name : PARBA,BENJAMENA V

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015473	Pole No	:	0447046
Serial No	:	121749841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2912
Period From	:	04-15-2017	Prev Rdg	:	2812
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 28.42
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 1.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.14
CURRENT BILL - MAY 2017		1,053.42
TOTAL AMOUNT DUE		2,008.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 980.00

Your monthly electricity consumption chart

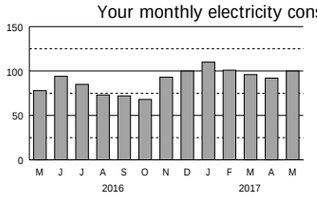

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.42		
Less : VAT	77.63		
Amount Net of VAT	975.79		
Less: BIR 2306	32.35		
BIR 2307	18.55	VATable Sales	922.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	924.89	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	1,002.52	TOTAL SALES	1,053.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4440/0/31/05-16-2017/61

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

Bill ID. : 937652898880

Collection Ref. Code : 1829-65-572-8
Account ID : 9371510000-9
Customer Name : PARBA,BENJAMENA V
Meter Number : MTR1015473
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 2,008.56 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 upaid 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 _____

93715100009

BC10/520.6/4440/0/31/05-16-2017/61

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658119715436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762205

65815100006

Date : 05-16-2017

BC10/520.6/4470/0447046/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581510000-6

Collection Ref. Code : 1829-73-635-3

Customer Information----------

Name : MORALES,BENJAMIN D

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015065	Pole No	:	0447046
Serial No	:	121756031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5058
Period From	:	04-15-2017	Prev Rdg	:	4914
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	350	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		8.03
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.49
CURRENT BILL - MAY 2017		1,604.76
TOTAL AMOUNT DUE		2,923.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,171.00

Your monthly electricity consumption chart

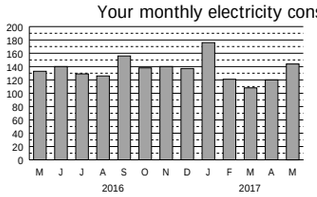

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.76		
Less : VAT	118.97		
Amount Net of VAT	1,485.79		
Less: BIR 2306	49.58		
BIR 2307	28.33	VATable Sales	1,408.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.52
Amount Due	1,407.88	VAT Zero Rated Sales	0.00
Add : VAT	118.97	VAT Amount	118.97
TOTAL AMOUNT DUE	1,526.85	TOTAL SALES	1,604.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4470/0/31/05-16-2017/61

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

Bill ID. : 658119715436

Collection Ref. Code : 1829-73-635-3

Account ID : 6581510000-6

Customer Name : MORALES,BENJAMIN D

Meter Number : MTR1015065

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,923.98

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 upaid 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 _____

65815100006

BC10/520.6/4470/0/31/05-16-2017/61

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047061299403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04766100004

1009758076

Date : 05-16-2017

BC10/520.6/4570/0447095/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476610000-4

Collection Ref. Code : 1815-92-050-5

Customer Information----------

Name : OCAMPO,ERNESTO JR. CONSON

Premise Address: BLOCK 3 LOT 4 BF BETTER HOMES

Billing Address: BLOCK 3 LOT 4 BF BETTER HOMES

TIN :

Metering Information----------

Meter No	:	498876 GS6	Pole No	:	0447095
Serial No	:	67588013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22861
Period From	:	04-15-2017	Prev Rdg	:	22356
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	950	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,894.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,727.35
Transmission Charge	0.4004/kWh	202.20
System Loss Charge	0.7946/kWh	401.27
Sub-Total		3,330.82
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,894.50	97.89
Sub-Total		150.79
Government Charges		
Franchise Tax - Local		28.11
LFT Differential	0.0061/kWh	3.08
Value Added Tax		
Generation		188.71
Transmission		5.67
System Loss		26.19
Distribution		173.99
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		688.17
CURRENT BILL - MAY 2017		5,619.73
TOTAL AMOUNT DUE		10,514.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,576.00

Your monthly electricity consumption chart

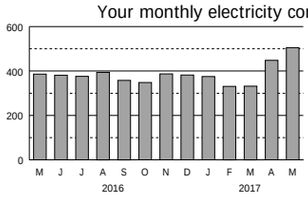

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.73		
Less : VAT	416.40		
Amount Net of VAT	5,203.33		
Less: BIR 2306	173.52		
BIR 2307	99.19	VATable Sales	4,931.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.77
Amount Due	4,930.62	VAT Zero Rated Sales	0.00
Add : VAT	416.40	VAT Amount	416.40
TOTAL AMOUNT DUE	5,347.02	TOTAL SALES	5,619.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4570/0/31/05-16-2017/61

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

Bill ID. : 047061299403

Collection Ref. Code : 1815-92-050-5

Account ID : 0476610000-4

Customer Name : OCAMPO,ERNESTO JR. CONSON

Meter Number : 498876 GS6

Period : Apr 2017

Premise Address: BLOCK 3 LOT 4 BF BETTER HOMES

Billing Address: BLOCK 3 LOT 4 BF BETTER HOMES

TOTAL AMOUNT DUE : 10,514.44 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 upaid 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

04766100004

BC10/520.6/4570/0/31/05-16-2017/61

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737646081631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753673

73766100009

Date : 05-16-2017

BC10/520.6/4580/0447095/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376610000-9

Collection Ref. Code : 1815-92-035-1

Customer Information----------

Name : ESPINOSA,CONRADO L

Premise Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	318048GS6	Pole No	:	0447095
Serial No	:	48111135	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	92108
Period From	:	04-15-2017	Prev Rdg	:	91658
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	1640	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,307.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,430.32
Transmission Charge	0.4004/kWh	180.18
System Loss Charge	0.7946/kWh	357.57
Sub-Total		2,968.07
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,807.50	96.15
Sub-Total		143.29
Government Charges		
Franchise Tax - Local		25.10
LFT Differential	0.0061/kWh	2.75
Value Added Tax		
Generation		168.15
Transmission		5.05
System Loss		23.33
Distribution		155.11
Others		20.54
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		614.43
CURRENT BILL - MAY 2017		5,018.38
TOTAL AMOUNT DUE		9,325.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 500.00

Your monthly electricity consumption chart

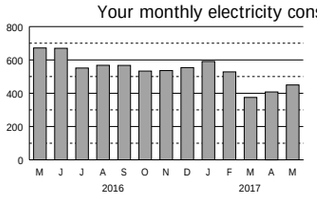

Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,018.38		
Less : VAT	372.18		
Amount Net of VAT	4,646.20		
Less: BIR 2306	155.08		
BIR 2307	88.58	VATable Sales	4,403.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.25
Amount Due	4,402.54	VAT Zero Rated Sales	0.00
Add : VAT	372.18	VAT Amount	372.18
TOTAL AMOUNT DUE	4,774.72	TOTAL SALES	5,018.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4580/0/31/05-16-2017/61

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

Bill ID. : 737646081631

Collection Ref. Code : 1815-92-035-1
Account ID : 7376610000-9
Customer Name : ESPINOSA,CONRADO L
Meter Number : 318048GS6
Period : Apr 2017

Premise Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 03 LOT 05 BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 9,325.86 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 upaid 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

73766100009

BC10/520.6/4580/0/31/05-16-2017/61

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956441272116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760622

95666100003

Date : 05-16-2017

BC10/520.6/4590/0447095/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566610000-3

Collection Ref. Code : 1815-77-872-5

Customer Information----------

Name : ESMERO,ANGELITA F.

Premise Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY
Billing Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	337605GS6	Pole No	:	0447095
Serial No	:	49415096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63133
Period From	:	04-15-2017	Prev Rdg	:	62587
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	1220	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,948.78
Transmission Charge	0.4004/kWh	218.62
System Loss Charge	0.7946/kWh	433.85
Sub-Total		3,601.25
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		141.47
Government Charges		
Franchise Tax - Local		30.27
LFT Differential	0.0061/kWh	3.33
Value Added Tax		
Generation		204.01
Transmission		6.13
System Loss		28.30
Distribution		188.07
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		741.23
CURRENT BILL - MAY 2017		6,051.22
TOTAL AMOUNT DUE		10,264.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,763.00

Your monthly electricity consumption chart

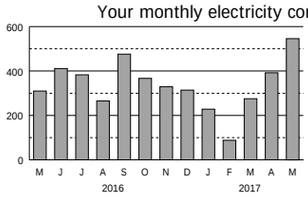

Avg Monthly Usage : 337.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,051.22		
Less : VAT	447.52		
Amount Net of VAT	5,603.70		
Less: BIR 2306	186.48		
BIR 2307	106.81	VATable Sales	5,309.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.71
Amount Due	5,310.41	VAT Zero Rated Sales	0.00
Add : VAT	447.52	VAT Amount	447.52
TOTAL AMOUNT DUE	5,757.93	TOTAL SALES	6,051.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4590/0/31/05-16-2017/61

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

Bill ID. : 956441272116

Collection Ref. Code : 1815-77-872-5
Account ID : 9566610000-3
Customer Name : ESMERO,ANGELITA F.
Meter Number : 337605GS6
Period : Apr 2017

Premise Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY
Billing Address: BLK 03 LOT 06, B F BETTER HOMES LAWAAN I TALISAY

TOTAL AMOUNT DUE : 10,264.75 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 upaid 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 _____

95666100003

BC10/520.6/4590/0/31/05-16-2017/61

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899084081154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763877

8998410000 1

Date : 05-16-2017

BC10/520.6/4630/0447116/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8998410000-1

Collection Ref. Code : 1815-95-914-2

Customer Information----------

Name : GONZALES,ELEONOR M1 A

Premise Address: BLK 3 LOT 11 BF BETTER HOMES LAWAAN C/O CERIACO B. AMAZONA

Billing Address: BLK 3 LOT 11 BF BETTER HOMES LAWAAN C/O CERIACO B. AMAZONA

TIN :

Metering Information----------

Meter No	:	176034DS6	Pole No	:	0447116
Serial No	:	12199293	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45957
Period From	:	04-15-2017	Prev Rdg	:	45572
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	750	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,079.27
Transmission Charge	0.4004/kWh	154.15
System Loss Charge	0.7946/kWh	305.92
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,802.50	76.05
Sub-Total		116.38
Government Charges		
Franchise Tax - Local		21.44
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		143.87
Transmission		4.32
System Loss		19.96
Distribution		132.79
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		524.96
CURRENT BILL - MAY 2017		4,287.28
TOTAL AMOUNT DUE		8,090.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,260.00

Your monthly electricity consumption chart

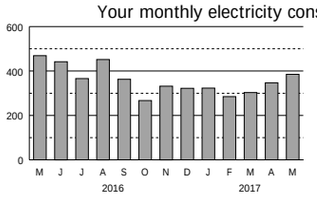

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.28		
Less : VAT	317.76		
Amount Net of VAT	3,969.52		
Less: BIR 2306	132.40		
BIR 2307	75.68	VATable Sales	3,762.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.20
Amount Due	3,761.44	VAT Zero Rated Sales	0.00
Add : VAT	317.76	VAT Amount	317.76
TOTAL AMOUNT DUE	4,079.20	TOTAL SALES	4,287.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4630/0/31/05-16-2017/61

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

Bill ID. : 899084081154

Collection Ref. Code : 1815-95-914-2

Account ID : 8998410000-1

Customer Name : GONZALES,ELEONOR M1 A

Meter Number : 176034DS6

Period : Apr 2017

Premise Address: BLK 3 LOT 11 BF BETTER HOMES LAWAAN C/O CERIACO B. AMAZONA

Billing Address: BLK 3 LOT 11 BF BETTER HOMES LAWAAN C/O CERIACO B. AMAZONA

TOTAL AMOUNT DUE : 8,090.01 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 upaid 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

8998410000 1

BC10/520.6/4630/0/31/05-16-2017/61

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540861676373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755009

54094100002

Date : 05-16-2017

BC10/520.6/4680/0447123/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409410000-2

Collection Ref. Code : 1817-17-020-1

Customer Information----------

Name : SCHAZ,EDELYN V

Premise Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY
Billing Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	484612GS6	Pole No	:	0447123
Serial No	:	56828990	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13315
Period From	:	04-15-2017	Prev Rdg	:	12893
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	749	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,766.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,279.10
Transmission Charge	0.4004/kWh	168.97
System Loss Charge	0.7946/kWh	335.32
Sub-Total		2,783.39
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,766.50	55.33
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		23.34
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		157.68
Transmission		4.74
System Loss		21.88
Distribution		145.50
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		571.81
CURRENT BILL - MAY 2017		4,667.21
TOTAL AMOUNT DUE		7,433.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,732.00

Your monthly electricity consumption chart

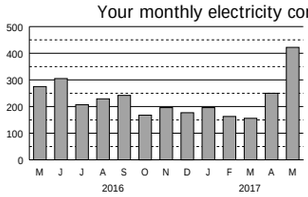

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.21		
Less : VAT	344.85		
Amount Net of VAT	4,322.36		
Less: BIR 2306	143.69		
BIR 2307	82.37	VATable Sales	4,095.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.96
Amount Due	4,096.30	VAT Zero Rated Sales	0.00
Add : VAT	344.85	VAT Amount	344.85
TOTAL AMOUNT DUE	4,441.15	TOTAL SALES	4,667.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4680/0/31/05-16-2017/61

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

Bill ID. : 540861676373

Collection Ref. Code : 1817-17-020-1
Account ID : 5409410000-2
Customer Name : SCHAZ,EDELYN V
Meter Number : 484612GS6
Period : Apr 2017

Premise Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY
Billing Address: BLK 03/ LOT 15/ BF BETTER HOMES LAWAAN I TALISAY

TOTAL AMOUNT DUE : 7,433.51 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 upaid 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

54094100002

BC10/520.6/4680/0/31/05-16-2017/61

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690357536186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69094100000

1009764931
Date : 05-16-2017
BC10/520.6/4700/0447130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909410000-0
Collection Ref. Code : 1817-26-425-7

Customer Information----------
Name : VERTUDAZO,SANDRA E
Premise Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY
Billing Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091858	Pole No	:	0447130
Serial No	:	40047631	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2231
Period From	:	04-15-2017	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1850	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		- 75.09
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 4.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		81.75
CURRENT BILL - MAY 2017		626.38
TOTAL AMOUNT DUE		3,068.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 1,878.90

Your monthly electricity consumption chart

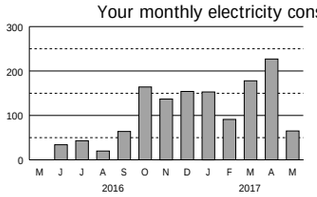

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.38		
Less : VAT	47.28		
Amount Net of VAT	579.10		
Less: BIR 2306	19.70		
BIR 2307	10.95	VATable Sales	544.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.47
Amount Due	548.45	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	595.73	TOTAL SALES	626.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4700/0/31/05-16-2017/61

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

Bill ID. : 690357536186

Collection Ref. Code : 1817-26-425-7
Account ID : 6909410000-0
Customer Name : VERTUDAZO,SANDRA E
Meter Number : MTR1091858
Period : Apr 2017

Premise Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY
Billing Address: BF BETTER HOMES BLK 03 LOT 18 LAWAAN I TALISAY

TOTAL AMOUNT DUE : 3,068.86 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 upaid 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

69094100000 BC10/520.6/4700/0/31/05-16-2017/61 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394695475954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763024

39466100003

Date : 05-16-2017

BC10/520.6/4750/0447144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946610000-3

Collection Ref. Code : 1815-51-746-8

Customer Information----------

Name : JONES,BRIGIDA

Premise Address: BF BETTER HOMES LAWAAN I TALISAY

Billing Address: BF BETTER HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	379483GS6	Pole No	:	0447144
Serial No	:	2003129689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30718
Period From	:	04-15-2017	Prev Rdg	:	30496
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	2525	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		73.18
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		303.74
CURRENT BILL - MAY 2017		2,481.38
TOTAL AMOUNT DUE		4,977.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,922.00

Your monthly electricity consumption chart

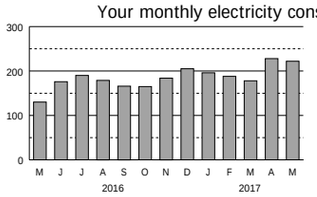

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.38		
Less : VAT	184.21		
Amount Net of VAT	2,297.17		
Less: BIR 2306	76.77		
BIR 2307	43.80	VATable Sales	2,177.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.53
Amount Due	2,176.60	VAT Zero Rated Sales	0.00
Add : VAT	184.21	VAT Amount	184.21
TOTAL AMOUNT DUE	2,360.81	TOTAL SALES	2,481.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4750/0/31/05-16-2017/61

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

Bill ID. : 394695475954

Collection Ref. Code : 1815-51-746-8

Account ID : 3946610000-3

Customer Name : JONES,BRIGIDA

Meter Number : 379483GS6

Period : Apr 2017

Premise Address: BF BETTER HOMES LAWAAN I TALISAY

Billing Address: BF BETTER HOMES LAWAAN I TALISAY

TOTAL AMOUNT DUE : 4,977.39 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 upaid 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

39466100003

BC10/520.6/4750/0/31/05-16-2017/61

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636638619613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753519

63666100001

Date : 05-16-2017

BC10/520.6/4800/0447165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366610000-1

Collection Ref. Code : 1815-75-770-1

Customer Information----------

Name : GOMEZ,TERESITA I.

Premise Address: BLK 2 LOT 2, BF BETTERHOMES LAWAAN I TALISAY
Billing Address: BLK 2 LOT 2, BF BETTERHOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	334143GS6	Pole No	:	0447165
Serial No	:	47358042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29224
Period From	:	04-15-2017	Prev Rdg	:	29093
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	1540	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		7.32
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.12
CURRENT BILL - MAY 2017		1,463.26
TOTAL AMOUNT DUE		2,790.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,150.00

Your monthly electricity consumption chart

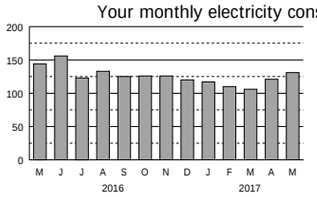

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.26		
Less : VAT	108.59		
Amount Net of VAT	1,354.67		
Less: BIR 2306	45.25		
BIR 2307	25.83	VATable Sales	1,284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.53
Amount Due	1,283.59	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,392.18	TOTAL SALES	1,463.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4800/0/31/05-16-2017/61

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

Bill ID. : 636638619613

Collection Ref. Code : 1815-75-770-1
Account ID : 6366610000-1
Customer Name : GOMEZ,TERESITA I.
Meter Number : 334143GS6
Period : Apr 2017

Premise Address: BLK 2 LOT 2, BF BETTERHOMES LAWAAN I TALISAY
Billing Address: BLK 2 LOT 2, BF BETTERHOMES LAWAAN I TALISAY

TOTAL AMOUNT DUE : 2,790.66 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 upaid 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 _____

63666100001

BC10/520.6/4800/0/31/05-16-2017/61

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465956905857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764442

46566100007

Date : 05-16-2017

BC10/520.6/4810/0447186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656610000-7

Collection Ref. Code : 1815-62-968-1

Customer Information----------

Name : MARATAS,IMELDA M.

Premise Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	548180 GS6	Pole No	:	0447186
Serial No	:	71323252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14779
Period From	:	04-15-2017	Prev Rdg	:	14487
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	240	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,946.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,577.00
Transmission Charge	0.4004/kWh	116.92
System Loss Charge	0.7946/kWh	232.02
Sub-Total		1,925.94
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,947.00	78.94
Sub-Total		109.53
Government Charges		
Franchise Tax - Local		16.39
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		109.12
Transmission		3.28
System Loss		15.14
Distribution		100.86
Others		15.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		401.01
CURRENT BILL - MAY 2017		3,276.99
TOTAL AMOUNT DUE		7,223.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,955.00

Your monthly electricity consumption chart

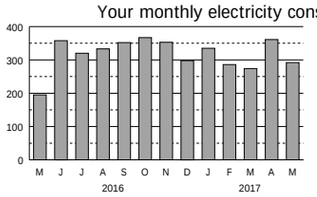

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,276.99		
Less : VAT	243.72		
Amount Net of VAT	3,033.27		
Less: BIR 2306	101.56		
BIR 2307	57.85	VATable Sales	2,875.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.29
Amount Due	2,873.86	VAT Zero Rated Sales	0.00
Add : VAT	243.72	VAT Amount	243.72
TOTAL AMOUNT DUE	3,117.58	TOTAL SALES	3,276.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4810/0/31/05-16-2017/61

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

Bill ID. : 465956905857

Collection Ref. Code : 1815-62-968-1
Account ID : 4656610000-7
Customer Name : MARATAS,IMELDA M.
Meter Number : 548180 GS6
Period : Apr 2017

Premise Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 2 LOT 8, BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 7,223.88 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 upaid 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

46566100007

BC10/520.6/4810/0/31/05-16-2017/61

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361258785290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36194100008

1009763177

Date : 05-16-2017

BC10/520.6/4820/0447186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619410000-8

Collection Ref. Code : 1817-32-866-2

Customer Information----------

Name : LARROBIS,KATHERINE D

Premise Address: BLK 2 LOT 10 BF BETTER HOMES LAWAAN TALISAY

Billing Address: BLK 2 LOT 10 BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052631	Pole No	:	0447186
Serial No	:	121448702	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1546
Period From	:	04-15-2017	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	1300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.40
CURRENT BILL - MAY 2017		204.35
TOTAL AMOUNT DUE		402.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 260.00

Your monthly electricity consumption chart

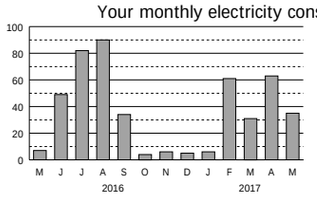

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.35		
Less : VAT	14.54		
Amount Net of VAT	189.81		
Less: BIR 2306	6.07		
BIR 2307	3.46	VATable Sales	171.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.28	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	194.82	TOTAL SALES	204.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4820/0/31/05-16-2017/61

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

Bill ID. : 361258785290

Collection Ref. Code : 1817-32-866-2

Account ID : 3619410000-8

Customer Name : LARROBIS,KATHERINE D

Meter Number : MTR1052631

Period : Apr 2017

Premise Address: BLK 2 LOT 10 BF BETTER HOMES LAWAAN TALISAY

Billing Address: BLK 2 LOT 10 BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 402.17 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 upaid 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

36194100008

BC10/520.6/4820/0/31/05-16-2017/61

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837739984984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83766100008

1009754070
Date : 05-16-2017
BC10/520.6/4870/0447193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8376610000-8
Collection Ref. Code : 1815-92-038-6

Customer Information----------
Name : LIBRES,LINA F
Premise Address: BLK 01 LOT 24 BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 01 LOT 24 BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	382192GS6	Pole No	:	0447193
Serial No	:	2003141876	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54915
Period From	:	04-15-2017	Prev Rdg	:	53770
No of Days	:	30	Diff Rdg	:	1145
Avg kWh/day	:	38.17	Registered	:	1145
Conn Load	:	1640	Billed kWh	:	1145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,263.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,183.80
Transmission Charge	0.4004/kWh	458.46
System Loss Charge	0.7946/kWh	909.82
Sub-Total		7,552.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	119.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,264.00	225.28
Sub-Total		345.24
Government Charges		
Franchise Tax - Local		63.72
LFT Differential	0.0061/kWh	6.98
Value Added Tax		
Generation		427.83
Transmission		12.85
System Loss		59.37
Distribution		393.74
Others		49.91
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.98
Sub-Total		1,559.87
CURRENT BILL - MAY 2017		12,738.38
TOTAL AMOUNT DUE		24,002.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 10,437.00

Your monthly electricity consumption chart

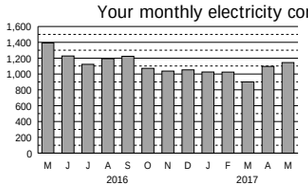

Avg Monthly Usage : 1,116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,738.38		
Less : VAT	943.70		
Amount Net of VAT	11,794.68		
Less: BIR 2306	393.20		
BIR 2307	224.84	VATable Sales	11,178.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.17
Amount Due	11,176.64	VAT Zero Rated Sales	0.00
Add : VAT	943.70	VAT Amount	943.70
TOTAL AMOUNT DUE	12,120.34	TOTAL SALES	12,738.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4870/0/31/05-16-2017/61

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

Bill ID. : 837739984984

Collection Ref. Code : 1815-92-038-6
Account ID : 8376610000-8
Customer Name : LIBRES,LINA F
Meter Number : 382192GS6
Period : Apr 2017

Premise Address: BLK 01 LOT 24 BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 01 LOT 24 BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 24,002.36 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 upaid 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

83766100008 BC10/520.6/4870/0/31/05-16-2017/61 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460260482125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762741

46094100008

Date : 05-16-2017

BC10/520.6/4880/0447193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609410000-8

Collection Ref. Code : 1817-20-485-8

Customer Information----------

Name : CATALUNA,NONITO G

Premise Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY
Billing Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	332125GS6	Pole No	:	0447193
Serial No	:	46265015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58263
Period From	:	04-15-2017	Prev Rdg	:	57694
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	1460	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,065.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,073.00
Transmission Charge	0.4004/kWh	227.83
System Loss Charge	0.7946/kWh	452.13
Sub-Total		3,752.96
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,065.00	121.30
Sub-Total		180.91
Government Charges		
Franchise Tax - Local		31.73
LFT Differential	0.0061/kWh	3.47
Value Added Tax		
Generation		212.61
Transmission		6.38
System Loss		29.51
Distribution		195.97
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		776.67
CURRENT BILL - MAY 2017		6,343.61
TOTAL AMOUNT DUE		12,408.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 5,050.00

Your monthly electricity consumption chart

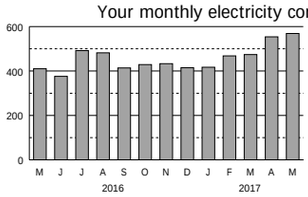

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,343.61		
Less : VAT	470.40		
Amount Net of VAT	5,873.21		
Less: BIR 2306	196.01		
BIR 2307	111.97	VATable Sales	5,566.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.27
Amount Due	5,565.23	VAT Zero Rated Sales	0.00
Add : VAT	470.40	VAT Amount	470.40
TOTAL AMOUNT DUE	6,035.63	TOTAL SALES	6,343.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4880/0/31/05-16-2017/61

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

Bill ID. : 460260482125

Collection Ref. Code : 1817-20-485-8
Account ID : 4609410000-8
Customer Name : CATALUNA,NONITO G
Meter Number : 332125GS6
Period : Apr 2017

Premise Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY
Billing Address: BLK 1 LOT 23 BF BETTER HOIMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 12,408.78 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 upaid 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 _____

46094100008

BC10/520.6/4880/0/31/05-16-2017/61

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814752111367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757585

81440632206

Date : 05-16-2017

BC10/520.6/4885/0447193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144063220-6

Collection Ref. Code : 1859-64-881-9

Customer Information----------

Name : LUANA,PEDRO RULE

Premise Address: LOT 22 BLOCK 01 BF TOWN HOMES LAWAAN I, TALISAY CITY

Billing Address: LOT 22 BLOCK 01 BF TOWN HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022603	Pole No	:	0447193
Serial No	:	121748865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	516
Period From	:	04-15-2017	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	888	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 174.39
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.60
CURRENT BILL - MAY 2017		225.58
TOTAL AMOUNT DUE		321.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 294.00

Your monthly electricity consumption chart

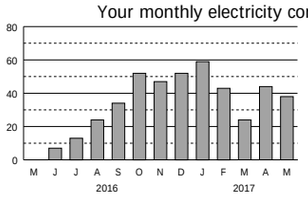

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.58		
Less : VAT	16.19		
Amount Net of VAT	209.39		
Less: BIR 2306	6.77		
BIR 2307	3.82	VATable Sales	189.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.80	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	214.99	TOTAL SALES	225.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4885/0/31/05-16-2017/61

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

Bill ID. : 814752111367

Collection Ref. Code : 1859-64-881-9

Account ID : 8144063220-6

Customer Name : LUANA,PEDRO RULE

Meter Number : MTR1022603

Period : Apr 2017

Premise Address: LOT 22 BLOCK 01 BF TOWN HOMES LAWAAN I, TALISAY CITY

Billing Address: LOT 22 BLOCK 01 BF TOWN HOMES LAWAAN I, TALISAY CITY

TOTAL AMOUNT DUE : 321.69 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 upaid 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

81440632206

BC10/520.6/4885/0/31/05-16-2017/61

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807349876791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80766100004

1009754639

Date : 05-16-2017

BC10/520.6/4890/0447193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076610000-4

Collection Ref. Code : 1815-86-761-2

Customer Information----------

Name : VILLABERT,PENELOPE F

Premise Address: BLK 1, LOT 21, BF BETTER HOMES, MOHON LAWAAN I TALISAY

Billing Address: BLK 1, LOT 21, BF BETTER HOMES, MOHON LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	351760GS6	Pole No	:	0447193
Serial No	:	47996996	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62724
Period From	:	04-15-2017	Prev Rdg	:	62186
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	1160	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,833.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,905.58
Transmission Charge	0.4004/kWh	215.42
System Loss Charge	0.7946/kWh	427.49
Sub-Total		3,548.49
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,834.00	76.68
Sub-Total		133.04
Government Charges		
Franchise Tax - Local		29.79
LFT Differential	0.0061/kWh	3.28
Value Added Tax		
Generation		201.03
Transmission		6.04
System Loss		27.89
Distribution		185.33
Others		19.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		729.59
CURRENT BILL - MAY 2017		5,955.50
TOTAL AMOUNT DUE		9,789.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,500.00

Your monthly electricity consumption chart

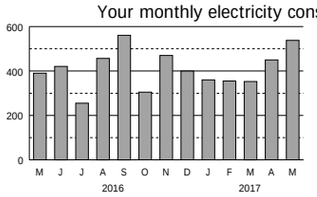

Avg Monthly Usage : 408.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,955.50		
Less : VAT	440.22		
Amount Net of VAT	5,515.28		
Less: BIR 2306	183.42		
BIR 2307	105.11	VATable Sales	5,225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.37
Amount Due	5,226.75	VAT Zero Rated Sales	0.00
Add : VAT	440.22	VAT Amount	440.22
TOTAL AMOUNT DUE	5,666.97	TOTAL SALES	5,955.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4890/0/31/05-16-2017/61

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

Bill ID. : 807349876791

Collection Ref. Code : 1815-86-761-2

Account ID : 8076610000-4

Customer Name : VILLABERT,PENELOPE F

Meter Number : 351760GS6

Period : Apr 2017

Premise Address: BLK 1, LOT 21, BF BETTER HOMES, MOHON LAWAAN I TALISAY

Billing Address: BLK 1, LOT 21, BF BETTER HOMES, MOHON LAWAAN I TALISAY

TOTAL AMOUNT DUE : 9,789.40 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 upaid 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

80766100004

BC10/520.6/4890/0/31/05-16-2017/61

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640330815412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754905

64094100001

Date : 05-16-2017

BC10/520.6/4930/0447172/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409410000-1

Collection Ref. Code : 1817-17-029-5

Customer Information----------

Name : ABARRI,DIONISIO D

Premise Address: BLK 01 LOT 15 BF BETTER HOMES LAWAAN TALISAY

Billing Address: BLK 01 LOT 15 BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028761	Pole No	:	0447172
Serial No	:	121747892	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7084
Period From	:	04-15-2017	Prev Rdg	:	6702
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	750	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,063.07
Transmission Charge	0.4004/kWh	152.95
System Loss Charge	0.7946/kWh	303.54
Sub-Total		2,519.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		21.26
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		142.75
Transmission		4.29
System Loss		19.80
Distribution		131.76
Others		16.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		520.48
CURRENT BILL - MAY 2017		4,250.30
TOTAL AMOUNT DUE		7,861.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,339.00

Your monthly electricity consumption chart

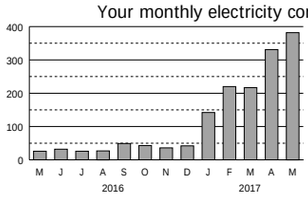

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.30		
Less : VAT	314.90		
Amount Net of VAT	3,935.40		
Less: BIR 2306	131.19		
BIR 2307	75.02	VATable Sales	3,729.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.58
Amount Due	3,729.19	VAT Zero Rated Sales	0.00
Add : VAT	314.90	VAT Amount	314.90
TOTAL AMOUNT DUE	4,044.09	TOTAL SALES	4,250.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4930/0/31/05-16-2017/61

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

Bill ID. : 640330815412

Collection Ref. Code : 1817-17-029-5

Account ID : 6409410000-1

Customer Name : ABARRI,DIONISIO D

Meter Number : MTR1028761

Period : Apr 2017

Premise Address: BLK 01 LOT 15 BF BETTER HOMES LAWAAN TALISAY

Billing Address: BLK 01 LOT 15 BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 7,861.21 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 upaid 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

64094100001 BC10/520.6/4930/0/31/05-16-2017/61 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085336585901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08566100007

1009758462

Date : 05-16-2017

BC10/520.6/4950/0447165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856610000-7

Collection Ref. Code : 1815-65-632-8

Customer Information----------

Name : MATUGAS,NICOLAS L.

Premise Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028813	Pole No	:	0447165
Serial No	:	121753394	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13645
Period From	:	04-15-2017	Prev Rdg	:	13030
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	4050	Billed kWh	:	615

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,125.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,321.43
Transmission Charge	0.4004/kWh	246.25
System Loss Charge	0.7946/kWh	488.68
Sub-Total		4,056.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,126.00	122.52
Sub-Total		186.95
Government Charges		
Franchise Tax - Local		34.25
LFT Differential	0.0061/kWh	3.75
Value Added Tax		
Generation		229.80
Transmission		6.90
System Loss		31.88
Distribution		211.76
Others		26.99
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		838.32
CURRENT BILL - MAY 2017		6,846.33
TOTAL AMOUNT DUE		12,972.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,945.00

Your monthly electricity consumption chart

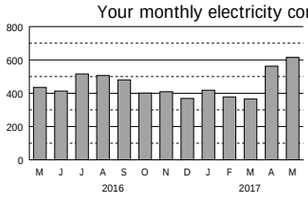

Avg Monthly Usage : 451.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,846.33		
Less : VAT	507.33		
Amount Net of VAT	6,339.00		
Less: BIR 2306	211.38		
BIR 2307	120.85	VATable Sales	6,008.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.99
Amount Due	6,006.77	VAT Zero Rated Sales	0.00
Add : VAT	507.33	VAT Amount	507.33
TOTAL AMOUNT DUE	6,514.10	TOTAL SALES	6,846.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4950/0/31/05-16-2017/61

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

Bill ID. : 085336585901

Collection Ref. Code : 1815-65-632-8
Account ID : 0856610000-7
Customer Name : MATUGAS,NICOLAS L.
Meter Number : MTR1028813
Period : Apr 2017

Premise Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAN TALISAY
Billing Address: BLK 1 LOT 12, BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 12,972.24 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 upaid 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 _____

08566100007

BC10/520.6/4950/0/31/05-16-2017/61

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594836334293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763924

59466100001

Date : 05-16-2017

BC10/520.6/4960/0447165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946610000-1

Collection Ref. Code : 1815-52-083-3

Customer Information----------

Name : JADRAQUE,PRUDENCIO M.

Premise Address: BLK 1 LOT 11 BF BETTER HOMES LAWAAN 1 TALISAY

Billing Address: BLK 1 LOT 11 BF BETTER HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028774	Pole No	:	0447165
Serial No	:	121747918	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8817
Period From	:	04-15-2017	Prev Rdg	:	8625
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	750	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		261.99
CURRENT BILL - MAY 2017		2,139.95
TOTAL AMOUNT DUE		3,995.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,609.00

Your monthly electricity consumption chart

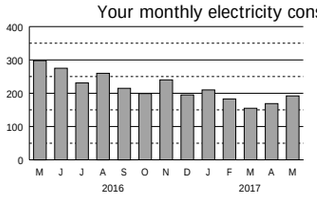

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.95		
Less : VAT	158.64		
Amount Net of VAT	1,981.31		
Less: BIR 2306	66.10		
BIR 2307	37.77	VATable Sales	1,877.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.35
Amount Due	1,877.44	VAT Zero Rated Sales	0.00
Add : VAT	158.64	VAT Amount	158.64
TOTAL AMOUNT DUE	2,036.08	TOTAL SALES	2,139.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/4960/0/31/05-16-2017/61

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

Bill ID. : 594836334293

Collection Ref. Code : 1815-52-083-3

Account ID : 5946610000-1

Customer Name : JADRAQUE,PRUDENCIO M.

Meter Number : MTR1028774

Period : Apr 2017

Premise Address: BLK 1 LOT 11 BF BETTER HOMES LAWAAN 1 TALISAY

Billing Address: BLK 1 LOT 11 BF BETTER HOMES LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 3,995.14 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 upaid 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

59466100001 BC10/520.6/4960/0/31/05-16-2017/61 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534362208437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752439

53456100006

Date : 05-16-2017

BC10/520.6/5040/0447081/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345610000-6

Collection Ref. Code : 1813-91-245-9

Customer Information----------

Name : POSTANES,RICO D.

Premise Address: BF BETTER HOMES LAWAAN TALISAY
Billing Address: BF BETTER HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	289649SS6	Pole No	:	0447081
Serial No	:	25985118	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84828
Period From	:	04-15-2017	Prev Rdg	:	84072
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	1250	Billed kWh	:	756

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,017.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,082.93
Transmission Charge	0.4004/kWh	302.70
System Loss Charge	0.7946/kWh	600.72
Sub-Total		4,986.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,018.00	160.36
Sub-Total		239.56
Government Charges		
Franchise Tax - Local		42.15
LFT Differential	0.0061/kWh	4.61
Value Added Tax		
Generation		282.49
Transmission		8.48
System Loss		39.19
Distribution		260.18
Others		34.36
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,031.61
CURRENT BILL - MAY 2017		8,425.66
TOTAL AMOUNT DUE		16,443.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,402.00

Your monthly electricity consumption chart

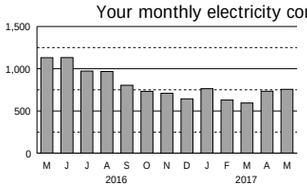

Avg Monthly Usage : 812.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,425.66		
Less : VAT	624.70		
Amount Net of VAT	7,800.96		
Less: BIR 2306	260.29		
BIR 2307	148.72	VATable Sales	7,394.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.91
Amount Due	7,391.95	VAT Zero Rated Sales	0.00
Add : VAT	624.70	VAT Amount	624.70
TOTAL AMOUNT DUE	8,016.65	TOTAL SALES	8,425.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5040/0/31/05-16-2017/61

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

Bill ID. : 534362208437

Collection Ref. Code : 1813-91-245-9
Account ID : 5345610000-6
Customer Name : POSTANES,RICO D.
Meter Number : 289649SS6
Period : Apr 2017

Premise Address: BF BETTER HOMES LAWAAN TALISAY
Billing Address: BF BETTER HOMES LAWAAN TALISAY

TOTAL AMOUNT DUE : 16,443.45 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 upaid 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

53456100006

BC10/520.6/5040/0/31/05-16-2017/61

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602874630363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752766

60277641027

Date : 05-16-2017

BC10/520.6/5055/0447200/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027764102-7

Collection Ref. Code : 1851-91-299-1

Customer Information----------

Name : SEDULLO,JOSELO DELIMA

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	534925 GS6	Pole No	:	0447200
Serial No	:	61442315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5312
Period From	:	04-15-2017	Prev Rdg	:	5113
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,074.74
Transmission Charge	0.4004/kWh	79.68
System Loss Charge	0.7946/kWh	158.13
Sub-Total		1,312.55
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,411.50	28.23
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		74.36
Transmission		2.23
System Loss		10.32
Distribution		68.93
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.26
CURRENT BILL - MAY 2017		2,206.29
TOTAL AMOUNT DUE		3,617.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,900.00

Your monthly electricity consumption chart

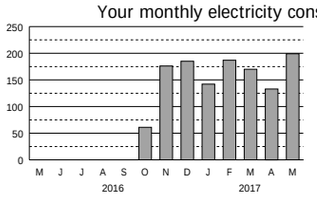

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.29		
Less : VAT	163.20		
Amount Net of VAT	2,043.09		
Less: BIR 2306	68.00		
BIR 2307	38.94	VATable Sales	1,936.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.06
Amount Due	1,936.15	VAT Zero Rated Sales	0.00
Add : VAT	163.20	VAT Amount	163.20
TOTAL AMOUNT DUE	2,099.35	TOTAL SALES	2,206.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5055/0/31/05-16-2017/61

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

Bill ID. : 602874630363

Collection Ref. Code : 1851-91-299-1

Account ID : 6027764102-7

Customer Name : SEDULLO,JOSELO DELIMA

Meter Number : 534925 GS6

Period : Apr 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 3,617.84 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 upaid 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

60277641027

BC10/520.6/5055/0/31/05-16-2017/61

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166757983414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16615173008

1009764006
Date : 05-16-2017
BC10/520.6/5105/0447221/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661517300-8
Collection Ref. Code : 1849-87-086-1

Customer Information----------
Name : BANZON,HERRIE SAB
Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	501648 GS6	Pole No	:	0447221
Serial No	:	55845710	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5564
Period From	:	04-15-2017	Prev Rdg	:	5501
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 108.23
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.76
CURRENT BILL - MAY 2017		567.32
TOTAL AMOUNT DUE		1,163.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 435.00

Your monthly electricity consumption chart

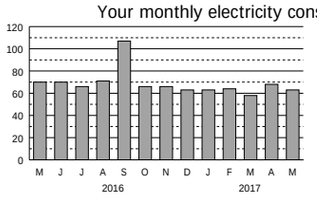

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.32		
Less : VAT	41.55		
Amount Net of VAT	525.77		
Less: BIR 2306	17.30		
BIR 2307	9.91	VATable Sales	492.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.21
Amount Due	498.56	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	540.11	TOTAL SALES	567.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5105/0/31/05-16-2017/61

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

Bill ID. : 166757983414

Collection Ref. Code : 1849-87-086-1
Account ID : 1661517300-8
Customer Name : BANZON,HERRIE SAB
Meter Number : 501648 GS6
Period : Apr 2017

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 1,163.65 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 upaid 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

16615173008

BC10/520.6/5105/0/31/05-16-2017/61

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929110837861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763605

92904862247

Date : 05-16-2017

BC10/520.6/5145/0447312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290486224-7

Collection Ref. Code : 1857-28-221-3

Customer Information----------

Name : RESUJENTO,ERLINDA CANASA

Premise Address: ZONE 4 MOHON,TALISAY CITY

Billing Address: ZONE 4 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8055 EES6	Pole No	:	0447312
Serial No	:	05701480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1297
Period From	:	04-15-2017	Prev Rdg	:	1237
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.08
CURRENT BILL - MAY 2017		477.68
TOTAL AMOUNT DUE		1,023.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 435.00

Your monthly electricity consumption chart

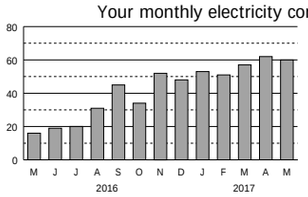

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.68		
Less : VAT	34.77		
Amount Net of VAT	442.91		
Less: BIR 2306	14.50		
BIR 2307	8.28	VATable Sales	411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	420.13	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	454.90	TOTAL SALES	477.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5145/0/31/05-16-2017/61

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

Bill ID. : 929110837861

Collection Ref. Code : 1857-28-221-3

Account ID : 9290486224-7

Customer Name : RESUJENTO,ERLINDA CANASA

Meter Number : 8055 EES6

Period : Apr 2017

Premise Address: ZONE 4 MOHON,TALISAY CITY

Billing Address: ZONE 4 MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 1,023.15 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 upaid 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 _____

92904862247

BC10/520.6/5145/0/31/05-16-2017/61

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817776675624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81715100004

BILLING STATEMENT

1009758353

Date : 05-16-2017

BC10/520.6/5210/0447284/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171510000-4

Collection Ref. Code : 1829-63-800-9

Customer Information----------

Name : BONIEL,PACIANO R

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	122418WS6	Pole No	:	0447284
Serial No	:	70110418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37510
Period From	:	04-15-2017	Prev Rdg	:	37347
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.45	Registered	:	164
Conn Load	:	340	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	883.01
Transmission Charge	0.4004/kWh	65.47
System Loss Charge	0.7946/kWh	129.92
Sub-Total		1,078.40
Distribution Charges		
Distribution Charge	1.7506/kWh	286.22
Supply Charge	0.4118/kWh	67.33
Metering Charge	0.6989/kWh	114.27
	5.00/month	5.00
Sub-Total		472.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 394.00	7.88
Sub-Total		25.01
Government Charges		
Franchise Tax - Local		8.98
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		61.09
Transmission		1.83
System Loss		8.47
Distribution		56.74
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.53
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.27
Sub-Total		220.21
CURRENT BILL - MAY 2017		1,796.44
TOTAL AMOUNT DUE		2,190.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,000.00

Your monthly electricity consumption chart

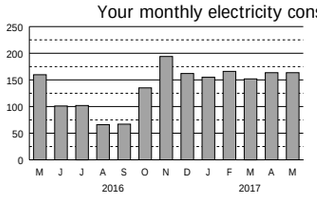

Avg Monthly Usage : 137.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.44		
Less : VAT	132.33		
Amount Net of VAT	1,664.11		
Less: BIR 2306	55.15		
BIR 2307	31.70	VATable Sales	1,576.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,577.26	VAT Zero Rated Sales	0.00
Add : VAT	132.33	VAT Amount	132.33
TOTAL AMOUNT DUE	1,709.59	TOTAL SALES	1,796.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5210/0/31/05-16-2017/61

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

Bill ID. : 817776675624

Collection Ref. Code : 1829-63-800-9

Account ID : 8171510000-4

Customer Name : BONIEL,PACIANO R

Meter Number : 122418WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,190.30

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 upaid 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 _____

81715100004

BC10/520.6/5210/0/31/05-16-2017/61

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356693106735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761348

35666100009

Date : 05-16-2017

BC10/520.6/5250/0447263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566610000-9

Collection Ref. Code : 1815-77-596-3

Customer Information----------

Name : BAS,TERESITA L.

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	337626GS6	Pole No	:	0447263
Serial No	:	48663261	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18518
Period From	:	04-15-2017	Prev Rdg	:	18368
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	240	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		8.41
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		205.68
CURRENT BILL - MAY 2017		1,680.46
TOTAL AMOUNT DUE		3,456.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,399.00

Your monthly electricity consumption chart

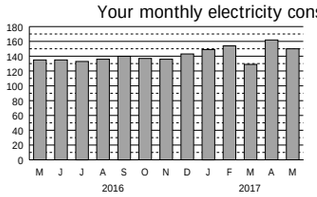

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.46		
Less : VAT	124.87		
Amount Net of VAT	1,555.59		
Less: BIR 2306	52.02		
BIR 2307	29.66	VATable Sales	1,474.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.81
Amount Due	1,473.91	VAT Zero Rated Sales	0.00
Add : VAT	124.87	VAT Amount	124.87
TOTAL AMOUNT DUE	1,598.78	TOTAL SALES	1,680.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5250/0/31/05-16-2017/61

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

Bill ID. : 356693106735

Collection Ref. Code : 1815-77-596-3

Account ID : 3566610000-9

Customer Name : BAS,TERESITA L.

Meter Number : 337626GS6

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 3,456.07

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 upaid 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 _____

35666100009

BC10/520.6/5250/0/31/05-16-2017/61

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235391825708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752742

23566100006

Date : 05-16-2017

BC10/520.6/5270/0447256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356610000-6

Collection Ref. Code : 1815-57-578-6

Customer Information----------

Name : PARAME,AGUSTINA V.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132746	Pole No	:	0447256
Serial No	:	40092037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1401
Period From	:	04-15-2017	Prev Rdg	:	1331
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:		Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 124.84
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.64
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		82.44
CURRENT BILL - MAY 2017		624.59
TOTAL AMOUNT DUE		1,052.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 250.00

Your monthly electricity consumption chart

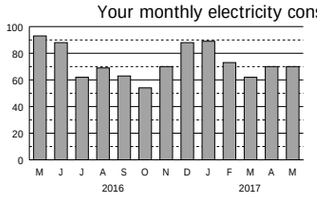

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.59		
Less : VAT	45.56		
Amount Net of VAT	579.03		
Less: BIR 2306	19.00		
BIR 2307	10.90	VATable Sales	542.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.88
Amount Due	549.13	VAT Zero Rated Sales	0.00
Add : VAT	45.56	VAT Amount	45.56
TOTAL AMOUNT DUE	594.69	TOTAL SALES	624.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5270/0/31/05-16-2017/61

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

Bill ID. : 235391825708

Collection Ref. Code : 1815-57-578-6
Account ID : 2356610000-6
Customer Name : PARAME,AGUSTINA V.
Meter Number : MTR1132746
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,052.71 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 upaid 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

23566100006

BC10/520.6/5270/0/31/05-16-2017/61

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319287165076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31992690086

1009759279
Date : 05-16-2017
BC10/520.6/5290/0449492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199269008-6
Collection Ref. Code : 1849-35-107-4

Customer Information----------
Name : MANEJA,JERSON LAPUT
Premise Address: ZONE 4 MOHON
Billing Address: ZONE 4 MOHON

TIN :

Metering Information----------

Meter No	:	443744GS6	Pole No	:	0449492
Serial No	:	53700036	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4010
Period From	:	04-15-2017	Prev Rdg	:	3910
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.34	Registered	:	100
Conn Load	:	360	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	541.41
Transmission Charge	0.4004/kWh	40.14
System Loss Charge	0.7946/kWh	79.66
Sub-Total		661.21
Distribution Charges		
Distribution Charge	1.7506/kWh	175.50
Supply Charge	0.4118/kWh	41.28
Metering Charge	0.6989/kWh	70.06
	5.00/month	5.00
Sub-Total		291.84
Others		
Subsidy on Lifeline Discount	-0.05 of 953.05	- 47.65
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 31.19
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.46
Transmission		1.13
System Loss		5.20
Distribution		35.02
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.65
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.43
Sub-Total		131.10
CURRENT BILL - MAY 2017		1,052.96
TOTAL AMOUNT DUE		1,875.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 735.00

Your monthly electricity consumption chart

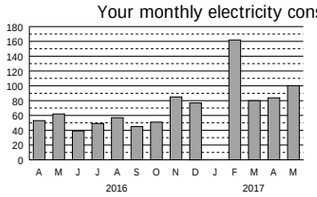

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.96		
Less : VAT	77.48		
Amount Net of VAT	975.48		
Less: BIR 2306	32.29		
BIR 2307	18.54	VATable Sales	921.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	924.65	VAT Zero Rated Sales	0.00
Add : VAT	77.48	VAT Amount	77.48
TOTAL AMOUNT DUE	1,002.13	TOTAL SALES	1,052.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5290/0/31/05-16-2017/61

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

Bill ID. : 319287165076

Collection Ref. Code : 1849-35-107-4
Account ID : 3199269008-6
Customer Name : MANEJA,JERSON LAPUT
Meter Number : 443744GS6
Period : Apr 2017

Premise Address: ZONE 4 MOHON
Billing Address: ZONE 4 MOHON

TOTAL AMOUNT DUE : 1,875.89 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 upaid 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 _____

31992690086 BC10/520.6/5290/0/31/05-16-2017/61 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225476825896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761124

22515100000

Date : 05-16-2017

BC10/520.6/5300/0449492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251510000-0

Collection Ref. Code : 1817-65-584-1

Customer Information----------

Name : MANEJA,AVELINA LAPUT

Premise Address: MOHON-TALISAY

Billing Address: MOHON-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006361	Pole No	:	0449492
Serial No	:	121570609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2062
Period From	:	04-15-2017	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		- 75.97
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.73
CURRENT BILL - MAY 2017		689.21
TOTAL AMOUNT DUE		1,360.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 604.00

Your monthly electricity consumption chart

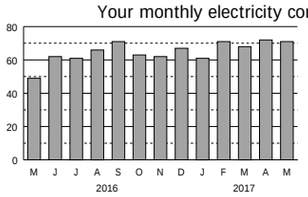

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.21		
Less : VAT	51.05		
Amount Net of VAT	638.16		
Less: BIR 2306	21.29		
BIR 2307	12.08	VATable Sales	600.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	604.79	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	655.84	TOTAL SALES	689.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5300/0/31/05-16-2017/61

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

Bill ID. : 225476825896

Collection Ref. Code : 1817-65-584-1

Account ID : 2251510000-0

Customer Name : MANEJA,AVELINA LAPUT

Meter Number : MTR1006361

Period : Apr 2017

Premise Address: MOHON-TALISAY

Billing Address: MOHON-TALISAY

TOTAL AMOUNT DUE : 1,360.26 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 upaid 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

22515100000

BC10/520.6/5300/0/31/05-16-2017/61

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454880488598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760088

45455100003

Date : 05-16-2017

BC10/520.6/5330/0449492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545510000-3

Collection Ref. Code : 1831-44-770-3

Customer Information----------

Name : TANGAG,FRANCISCO C

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005869	Pole No	:	0449492
Serial No	:	121570453	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7540
Period From	:	04-15-2017	Prev Rdg	:	7353
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,857.00	37.14
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		10.43
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.34
CURRENT BILL - MAY 2017		2,085.52
TOTAL AMOUNT DUE		3,942.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,687.00

Your monthly electricity consumption chart

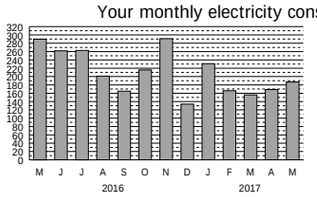

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.52		
Less : VAT	154.68		
Amount Net of VAT	1,930.84		
Less: BIR 2306	64.46		
BIR 2307	36.81	VATable Sales	1,830.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.66
Amount Due	1,829.57	VAT Zero Rated Sales	0.00
Add : VAT	154.68	VAT Amount	154.68
TOTAL AMOUNT DUE	1,984.25	TOTAL SALES	2,085.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5330/0/31/05-16-2017/61

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

Bill ID. : 454880488598

Collection Ref. Code : 1831-44-770-3

Account ID : 4545510000-3

Customer Name : TANGAG,FRANCISCO C

Meter Number : MTR1005869

Period : Apr 2017

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 3,942.65

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 upaid 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

45455100003

BC10/520.6/5330/0/31/05-16-2017/61

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010696190904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755998

01045100003

Date : 05-16-2017

BC10/520.6/5340/0449492/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104510000-3

Collection Ref. Code : 1819-99-902-5

Customer Information----------

Name : CUEVA,MARINA

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006785	Pole No	:	0449492
Serial No	:	121520811	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7642
Period From	:	04-15-2017	Prev Rdg	:	7393
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.4004/kWh	99.70
System Loss Charge	0.7946/kWh	197.86
Sub-Total		1,642.33
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		74.41
Government Charges		
Franchise Tax - Local		13.87
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		93.05
Transmission		2.79
System Loss		12.91
Distribution		86.10
Others		10.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		339.65
CURRENT BILL - MAY 2017		2,773.86
TOTAL AMOUNT DUE		5,190.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,203.00

Your monthly electricity consumption chart

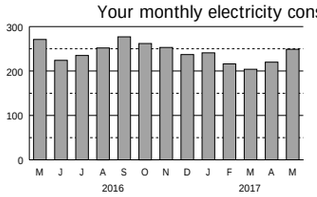

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.86		
Less : VAT	205.63		
Amount Net of VAT	2,568.23		
Less: BIR 2306	85.69		
BIR 2307	48.96	VATable Sales	2,434.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.02
Amount Due	2,433.58	VAT Zero Rated Sales	0.00
Add : VAT	205.63	VAT Amount	205.63
TOTAL AMOUNT DUE	2,639.21	TOTAL SALES	2,773.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5340/0/31/05-16-2017/61

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

Bill ID. : 010696190904

Collection Ref. Code : 1819-99-902-5

Account ID : 0104510000-3

Customer Name : CUEVA,MARINA

Meter Number : MTR1006785

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 5,190.01 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 upaid 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

01045100003

BC10/520.6/5340/0/31/05-16-2017/61

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968338119915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752503

96840999872

Date : 05-16-2017

BC10/520.6/5350/0449471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684099987-2

Collection Ref. Code : 1849-74-950-7

Customer Information----------

Name : BAS,MERNALYN MEJARES

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	472580 GS6	Pole No	:	0449471
Serial No	:	61319067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4287
Period From	:	04-15-2017	Prev Rdg	:	4203
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 63.61
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.71
CURRENT BILL - MAY 2017		842.49
TOTAL AMOUNT DUE		1,659.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 600.00

Your monthly electricity consumption chart

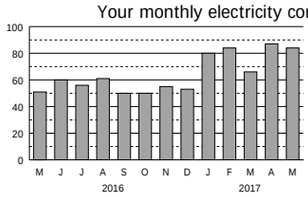

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.49		
Less : VAT	61.99		
Amount Net of VAT	780.50		
Less: BIR 2306	25.84		
BIR 2307	14.80	VATable Sales	735.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	739.86	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	801.85	TOTAL SALES	842.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5350/0/31/05-16-2017/61

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

Bill ID. : 968338119915

Collection Ref. Code : 1849-74-950-7

Account ID : 9684099987-2

Customer Name : BAS,MERNALYN MEJARES

Meter Number : 472580 GS6

Period : Apr 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 1,659.08 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 upaid 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

96840999872

BC10/520.6/5350/0/31/05-16-2017/61

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410569833958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755710

41045100009

Date : 05-16-2017

BC10/520.6/5400/0449471/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104510000-9

Collection Ref. Code : 1821-16-722-8

Customer Information----------

Name : CUEVA,DAYLINDA

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	280123GS6	Pole No	:	0449471
Serial No	:	48953463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15359
Period From	:	04-15-2017	Prev Rdg	:	15251
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		6.07
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.39
CURRENT BILL - MAY 2017		1,212.75
TOTAL AMOUNT DUE		2,547.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 990.00

Your monthly electricity consumption chart

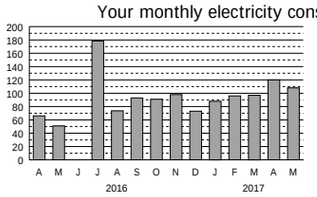

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.75		
Less : VAT	90.22		
Amount Net of VAT	1,122.53		
Less: BIR 2306	37.59		
BIR 2307	21.41	VATable Sales	1,064.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	1,063.53	VAT Zero Rated Sales	0.00
Add : VAT	90.22	VAT Amount	90.22
TOTAL AMOUNT DUE	1,153.75	TOTAL SALES	1,212.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5400/0/31/05-16-2017/61

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

Bill ID. : 410569833958

Collection Ref. Code : 1821-16-722-8
Account ID : 4104510000-9
Customer Name : CUEVA,DAYLINDA
Meter Number : 280123GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,547.31 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 upaid 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

41045100009

BC10/520.6/5400/0/31/05-16-2017/61

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757543512231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761096

75756100006

Date : 05-16-2017

BC10/520.6/5430/0449450/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575610000-6

Collection Ref. Code : 1827-41-590-8

Customer Information----------

Name : BORJA,DAYLINDA C

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	268150GS6	Pole No	:	0449450
Serial No	:	46534929	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20439
Period From	:	04-15-2017	Prev Rdg	:	20355
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	450	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.75
CURRENT BILL - MAY 2017		842.79
TOTAL AMOUNT DUE		1,672.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 560.00

Your monthly electricity consumption chart

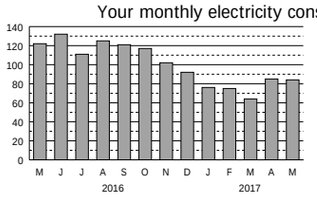

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.79		
Less : VAT	62.02		
Amount Net of VAT	780.77		
Less: BIR 2306	25.85		
BIR 2307	14.80	VATable Sales	736.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	740.12	VAT Zero Rated Sales	0.00
Add : VAT	62.02	VAT Amount	62.02
TOTAL AMOUNT DUE	802.14	TOTAL SALES	842.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5430/0/31/05-16-2017/61

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

Bill ID. : 757543512231

Collection Ref. Code : 1827-41-590-8

Account ID : 7575610000-6

Customer Name : BORJA,DAYLINDA C

Meter Number : 268150GS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,672.21

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 upaid 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

75756100006

BC10/520.6/5430/0/31/05-16-2017/61

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271148406619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753876

27120206621

Date : 05-16-2017

BC10/520.6/5460/0449450/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712020662-1

Collection Ref. Code : 1849-55-362-9

Customer Information----------

Name : TARAYA,ROBERTO II MANEJA

Premise Address: FIDEL BAS ST.
Billing Address: FIDEL BAS ST.

TIN :

Metering Information----------

Meter No	:	542784 GS6	Pole No	:	0449450
Serial No	:	25903852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10873
Period From	:	04-15-2017	Prev Rdg	:	10481
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	315	Billed kWh	:	392

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,747.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,117.07
Transmission Charge	0.4004/kWh	156.96
System Loss Charge	0.7946/kWh	311.48
Sub-Total		2,585.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,747.50	74.95
Sub-Total		116.01
Government Charges		
Franchise Tax - Local		21.82
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		146.48
Transmission		4.39
System Loss		20.31
Distribution		135.20
Others		16.83
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		534.18
CURRENT BILL - MAY 2017		4,362.34
TOTAL AMOUNT DUE		8,110.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,340.03

Your monthly electricity consumption chart

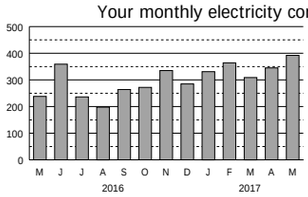

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.34		
Less : VAT	323.21		
Amount Net of VAT	4,039.13		
Less: BIR 2306	134.68		
BIR 2307	77.00	VATable Sales	3,828.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.97
Amount Due	3,827.45	VAT Zero Rated Sales	0.00
Add : VAT	323.21	VAT Amount	323.21
TOTAL AMOUNT DUE	4,150.66	TOTAL SALES	4,362.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5460/0/31/05-16-2017/61

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

Bill ID. : 271148406619

Collection Ref. Code : 1849-55-362-9
Account ID : 2712020662-1
Customer Name : TARAYA,ROBERTO II MANEJA
Meter Number : 542784 GS6
Period : Apr 2017

Premise Address: FIDEL BAS ST.
Billing Address: FIDEL BAS ST.

TOTAL AMOUNT DUE : 8,110.07 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 upaid 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

27120206621 BC10/520.6/5460/0/31/05-16-2017/61 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915175933451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757784

91515100005

Date : 05-16-2017

BC10/520.6/5490/0449450/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151510000-5

Collection Ref. Code : 1817-65-557-4

Customer Information----------

Name : MANEJA,ERICO

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	144663WS6	Pole No	:	0449450
Serial No	:	44071829	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	77703
Period From	:	04-15-2017	Prev Rdg	:	77689
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 131.20
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 10.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.55
CURRENT BILL - MAY 2017		13.75
TOTAL AMOUNT DUE		73.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 13, 2017 - 216.00

Your monthly electricity consumption chart

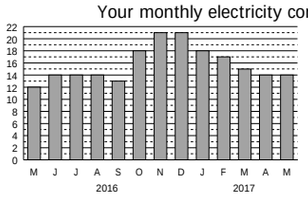

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.75		
Less : VAT	0.75		
Amount Net of VAT	13.00		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.80
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	13.31	TOTAL SALES	13.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5490/0/31/05-16-2017/61

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

Bill ID. : 915175933451

Collection Ref. Code : 1817-65-557-4

Account ID : 9151510000-5

Customer Name : MANEJA,ERICO

Meter Number : 144663WS6

Period : Jan 2017 to Apr 2017

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TOTAL AMOUNT DUE : 73.83

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 upaid 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 _____

91515100005

BC10/520.6/5490/0/31/05-16-2017/61

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467720047602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752117

46715100007

Date : 05-16-2017

BC10/520.6/5510/0449401/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671510000-7

Collection Ref. Code : 1829-67-530-3

Customer Information----------

Name : LIM,ANTHONY Y

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	415826GS6	Pole No	:	0449401
Serial No	:	91770897	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34535
Period From	:	04-15-2017	Prev Rdg	:	33632
No of Days	:	30	Diff Rdg	:	903
Avg kWh/day	:	30.10	Registered	:	903
Conn Load	:	1850	Billed kWh	:	903

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,323.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,876.83
Transmission Charge	0.4004/kWh	361.56
System Loss Charge	0.7946/kWh	717.52
Sub-Total		5,955.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	94.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,323.50	186.47
Sub-Total		281.07
Government Charges		
Franchise Tax - Local		50.31
LFT Differential	0.0061/kWh	5.51
Value Added Tax		
Generation		337.41
Transmission		10.13
System Loss		46.82
Distribution		310.65
Others		40.43
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,231.45
CURRENT BILL - MAY 2017		10,057.19
TOTAL AMOUNT DUE		19,380.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 19,236.54

Your monthly electricity consumption chart

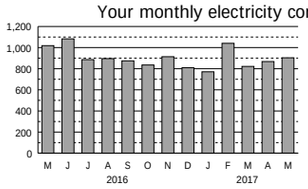

Avg Monthly Usage : 901.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,057.19		
Less : VAT	745.44		
Amount Net of VAT	9,311.75		
Less: BIR 2306	310.61		
BIR 2307	177.52	VATable Sales	8,825.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.01
Amount Due	8,823.62	VAT Zero Rated Sales	0.00
Add : VAT	745.44	VAT Amount	745.44
TOTAL AMOUNT DUE	9,569.06	TOTAL SALES	10,057.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5510/0/31/05-16-2017/61

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

Bill ID. : 467720047602

Collection Ref. Code : 1829-67-530-3
Account ID : 4671510000-7
Customer Name : LIM,ANTHONY Y
Meter Number : 415826GS6
Period : Apr 2017

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TOTAL AMOUNT DUE : 19,380.82 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 upaid 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

46715100007

BC10/520.6/5510/0/31/05-16-2017/61

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398728607151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764410

39885100006

Date : 05-16-2017

BC10/520.6/5530/0449422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988510000-6

Collection Ref. Code : 1831-91-044-6

Customer Information----------

Name : CASTILLO,AURELIA B

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	309671GS6	Pole No	:	0449422
Serial No	:	43251167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11617
Period From	:	04-15-2017	Prev Rdg	:	11573
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.91
CURRENT BILL - MAY 2017		306.26
TOTAL AMOUNT DUE		740.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 405.00

Your monthly electricity consumption chart

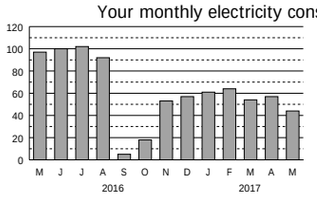

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.26		
Less : VAT	22.18		
Amount Net of VAT	284.08		
Less: BIR 2306	9.26		
BIR 2307	5.26	VATable Sales	261.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.56	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	291.74	TOTAL SALES	306.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5530/0/31/05-16-2017/61

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

Bill ID. : 398728607151

Collection Ref. Code : 1831-91-044-6

Account ID : 3988510000-6

Customer Name : CASTILLO,AURELIA B

Meter Number : 309671GS6

Period : Apr 2017

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

TOTAL AMOUNT DUE : 740.43

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 upaid 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 _____

39885100006

BC10/520.6/5530/0/31/05-16-2017/61

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656526084019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761722

65663889627

Date : 05-16-2017

BC10/520.6/5531/0449422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566388962-7

Collection Ref. Code : 1859-93-329-7

Customer Information----------

Name : BALURAN,FLORANNIE PATALINGHUG

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047036	Pole No	:	0449422
Serial No	:	121757205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1340
Period From	:	04-15-2017	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.60
CURRENT BILL - MAY 2017		452.39
TOTAL AMOUNT DUE		900.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 100.00

Your monthly electricity consumption chart

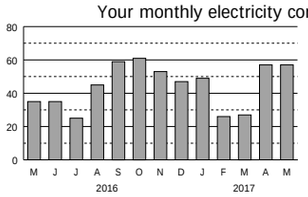

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.39		
Less : VAT	32.87		
Amount Net of VAT	419.52		
Less: BIR 2306	13.71		
BIR 2307	7.84	VATable Sales	389.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.97	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	430.84	TOTAL SALES	452.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5531/0/31/05-16-2017/61

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

Bill ID. : 656526084019

Collection Ref. Code : 1859-93-329-7

Account ID : 6566388962-7

Customer Name : BALURAN,FLORANNIE PATALINGHUG

Meter Number : MTR1047036

Period : Apr 2017

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TOTAL AMOUNT DUE : 900.46 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 upaid 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

65663889627

BC10/520.6/5531/0/31/05-16-2017/61

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462081207365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763402

46243126987

Date : 05-16-2017

BC10/520.6/5540/0449422/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624312698-7

Collection Ref. Code : 1849-85-746-6

Customer Information----------

Name : CELIN,NYMPHA ALCONTIN

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1169858	Pole No	:	0449422
Serial No	:	40081264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	372
Period From	:	04-15-2017	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.16
CURRENT BILL - MAY 2017		420.28
TOTAL AMOUNT DUE		808.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 569.00

Your monthly electricity consumption chart

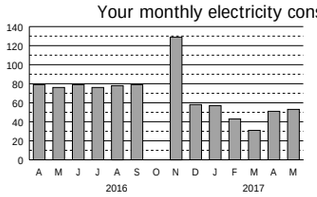

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.28		
Less : VAT	30.54		
Amount Net of VAT	389.74		
Less: BIR 2306	12.71		
BIR 2307	7.28	VATable Sales	362.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	369.75	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	400.29	TOTAL SALES	420.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5540/0/31/05-16-2017/61

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

Bill ID. : 462081207365

Collection Ref. Code : 1849-85-746-6

Account ID : 4624312698-7

Customer Name : CELIN,NYMPHA ALCONTIN

Meter Number : MTR1169858

Period : Apr 2017

Premise Address: UPPER MOHON

Billing Address: UPPER MOHON

TOTAL AMOUNT DUE : 808.79

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 upaid 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 _____

46243126987

BC10/520.6/5540/0/31/05-16-2017/61

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341809839219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755060

34194100003

Date : 05-16-2017

BC10/520.6/5570/0447263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419410000-3

Collection Ref. Code : 1817-31-155-7

Customer Information----------

Name : ABELLA,JUDITH L

Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005383	Pole No	:	0447263
Serial No	:	121519499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7587
Period From	:	04-15-2017	Prev Rdg	:	7428
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		52.89
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		217.79
CURRENT BILL - MAY 2017		1,779.35
TOTAL AMOUNT DUE		3,590.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,555.00

Your monthly electricity consumption chart

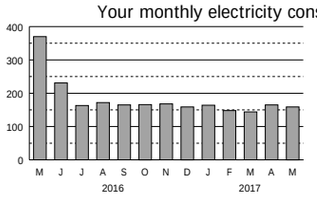

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.35		
Less : VAT	132.17		
Amount Net of VAT	1,647.18		
Less: BIR 2306	55.07		
BIR 2307	31.41	VATable Sales	1,561.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.62
Amount Due	1,560.70	VAT Zero Rated Sales	0.00
Add : VAT	132.17	VAT Amount	132.17
TOTAL AMOUNT DUE	1,692.87	TOTAL SALES	1,779.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5570/0/31/05-16-2017/61

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

Bill ID. : 341809839219

Collection Ref. Code : 1817-31-155-7
Account ID : 3419410000-3
Customer Name : ABELLA,JUDITH L
Meter Number : MTR1005383
Period : Apr 2017

Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

TOTAL AMOUNT DUE : 3,590.83 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 upaid 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

34194100003

BC10/520.6/5570/0/31/05-16-2017/61

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533647168039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752062

53375100004

Date : 05-16-2017

BC10/520.6/5575/0447263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337510000-4

Collection Ref. Code : 1821-87-422-6

Customer Information----------

Name : DEIPARINE,DANTE

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	518838 GS6	Pole No	:	0447263
Serial No	:	62535814	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16218
Period From	:	04-15-2017	Prev Rdg	:	15962
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,382.58
Transmission Charge	0.4004/kWh	102.50
System Loss Charge	0.7946/kWh	203.42
Sub-Total		1,688.50
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		14.29
LFT Differential	0.0061/kWh	1.56
Value Added Tax		
Generation		95.66
Transmission		2.87
System Loss		13.28
Distribution		88.50
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		349.69
CURRENT BILL - MAY 2017		2,856.31
Debit Adjustments		548.86
TOTAL AMOUNT DUE		6,095.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,962.00

Your monthly electricity consumption chart

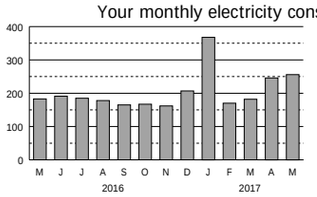

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.31		
Less : VAT	211.89		
Amount Net of VAT	2,644.42		
Less: BIR 2306	88.30		
BIR 2307	50.42	VATable Sales	2,506.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.80
Amount Due	2,505.70	VAT Zero Rated Sales	0.00
Add : VAT	211.89	VAT Amount	211.89
TOTAL AMOUNT DUE	2,717.59	TOTAL SALES	2,856.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/5575/0/31/05-16-2017/61

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

Bill ID. : 533647168039

Collection Ref. Code : 1821-87-422-6

Account ID : 5337510000-4

Customer Name : DEIPARINE,DANTE

Meter Number : 518838 GS6

Period : Apr 2017

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TOTAL AMOUNT DUE : 6,095.75 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 upaid 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 _____

53375100004

BC10/520.6/5575/0/31/05-16-2017/61

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083911873419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769077

08331300007

Date : 05-16-2017

BC10/420.0/30/0008270/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833130000-7

Collection Ref. Code : 1835-23-980-3

Customer Information----------

Name : PEREZ,EUGENE S

Premise Address: A.S FORTUNA ST.,BANILAD, MANDAUE CITY

Billing Address: A.S FORTUNA ST.,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108197SS6	Pole No	:	0008270
Serial No	:	78527892	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98464
Period From	:	04-15-2017	Prev Rdg	:	98024
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	2124	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,145.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,376.31
Transmission Charge	0.4004/kWh	176.18
System Loss Charge	0.7946/kWh	349.62
Sub-Total		2,902.11
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,145.00	102.90
Sub-Total		148.99
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		164.42
Transmission		4.94
System Loss		22.81
Distribution		151.68
Others		20.47
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		595.51
CURRENT BILL - MAY 2017		4,910.58
TOTAL AMOUNT DUE		10,055.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,850.00

Your monthly electricity consumption chart

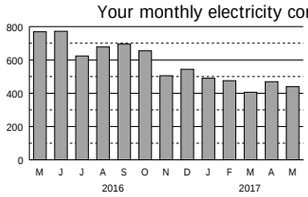

Avg Monthly Usage : 578.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,910.58		
Less : VAT	364.32		
Amount Net of VAT	4,546.26		
Less: BIR 2306	151.80		
BIR 2307	86.73	VATable Sales	4,315.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.19
Amount Due	4,307.73	VAT Zero Rated Sales	0.00
Add : VAT	364.32	VAT Amount	364.32
TOTAL AMOUNT DUE	4,672.05	TOTAL SALES	4,910.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/30/0/21/05-16-2017/62

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

Bill ID. : 083911873419

Collection Ref. Code : 1835-23-980-3

Account ID : 0833130000-7

Customer Name : PEREZ,EUGENE S

Meter Number : 108197SS6

Period : Apr 2017

Premise Address: A.S FORTUNA ST.,BANILAD, MANDAUE CITY

Billing Address: A.S FORTUNA ST.,BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 10,055.80 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 upaid 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

08331300007

BC10/420.0/30/0/21/05-16-2017/62

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183326218362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18331300006

1009769128

Date : 05-16-2017

BC10/420.0/40/0008270/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833130000-6

Collection Ref. Code : 1835-23-983-8

Customer Information----------

Name : PEREZ,ZALDY S

Premise Address: A. S FORTUNA ST., BANILA MANDAUE CITY

Billing Address: A. S FORTUNA ST., BANILA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442612GS6	Pole No	:	0008270
Serial No	:	53703799	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80462
Period From	:	04-15-2017	Prev Rdg	:	79644
No of Days	:	30	Diff Rdg	:	818
Avg kWh/day	:	27.27	Registered	:	818
Conn Load	:	2837	Billed kWh	:	818

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,888.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,417.77
Transmission Charge	0.4004/kWh	327.53
System Loss Charge	0.7946/kWh	649.98
Sub-Total		5,395.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 11,388.50	227.77
Sub-Total		313.46
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		305.65
Transmission		9.17
System Loss		42.40
Distribution		281.46
Others		42.45
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,111.10
CURRENT BILL - MAY 2017		9,165.38
TOTAL AMOUNT DUE		15,053.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 5,500.00

Your monthly electricity consumption chart

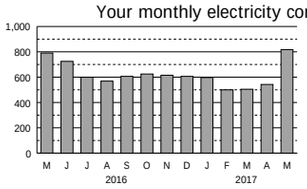

Avg Monthly Usage : 623.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,165.38		
Less : VAT	681.13		
Amount Net of VAT	8,484.25		
Less: BIR 2306	283.81		
BIR 2307	161.89	VATable Sales	8,054.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.97
Amount Due	8,038.55	VAT Zero Rated Sales	0.00
Add : VAT	681.13	VAT Amount	681.13
TOTAL AMOUNT DUE	8,719.68	TOTAL SALES	9,165.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/40/0/21/05-16-2017/62

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

Bill ID. : 183326218362

Collection Ref. Code : 1835-23-983-8

Account ID : 1833130000-6

Customer Name : PEREZ,ZALDY S

Meter Number : 442612GS6

Period : Apr 2017

Premise Address: A. S FORTUNA ST., BANILA MANDAUE CITY

Billing Address: A. S FORTUNA ST., BANILA MANDAUE CITY

TOTAL AMOUNT DUE : 15,053.82 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 upaid 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

18331300006

BC10/420.0/40/0/21/05-16-2017/62

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562544648435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772109

56289200000

Date : 05-16-2017

BC10/420.0/90/0008400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628920000-0

Collection Ref. Code : 1829-93-131-8

Customer Information----------

Name : PEREZ,VICTOR S

Premise Address: A S FORTUNA ST MANDAUE

Billing Address: A S FORTUNA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	452433GS6	Pole No	:	0008400
Serial No	:	59869489	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65388
Period From	:	04-15-2017	Prev Rdg	:	64926
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	2950	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,680.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,495.12
Transmission Charge	0.4004/kWh	184.98
System Loss Charge	0.7946/kWh	367.11
Sub-Total		3,047.21
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		122.01
Government Charges		
Franchise Tax - Local		22.48
Value Added Tax		
Generation		172.63
Transmission		5.19
System Loss		23.97
Distribution		159.23
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		620.95
CURRENT BILL - MAY 2017		5,117.09
TOTAL AMOUNT DUE		8,797.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,155.00

Your monthly electricity consumption chart

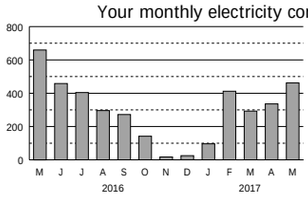

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,117.09		
Less : VAT	378.36		
Amount Net of VAT	4,738.73		
Less: BIR 2306	157.66		
BIR 2307	90.37	VATable Sales	4,496.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.59
Amount Due	4,490.70	VAT Zero Rated Sales	0.00
Add : VAT	378.36	VAT Amount	378.36
TOTAL AMOUNT DUE	4,869.06	TOTAL SALES	5,117.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/90/0/21/05-16-2017/62

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

Bill ID. : 562544648435

Collection Ref. Code : 1829-93-131-8

Account ID : 5628920000-0

Customer Name : PEREZ,VICTOR S

Meter Number : 452433GS6

Period : Apr 2017

Premise Address: A S FORTUNA ST MANDAUE

Billing Address: A S FORTUNA ST MANDAUE

TOTAL AMOUNT DUE : 8,797.27 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 upaid 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 _____

56289200000

BC10/420.0/90/0/21/05-16-2017/62

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773344364681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754525

77364310571

Date : 05-16-2017

BC10/420.0/150/0013333/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736431057-1

Collection Ref. Code : 1853-75-710-1

Customer Information----------

Name : SING,ARTURO YU

Premise Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY

Billing Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157144	Pole No	:	0013333
Serial No	:	133494322	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6066
Period From	:	04-15-2017	Prev Rdg	:	5637
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	5640	Billed kWh	:	429

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,344.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,316.90
Transmission Charge	0.7127/kWh	305.75
System Loss Charge	0.7809/kWh	335.01
Sub-Total		2,957.66
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 6,544.50	130.89
Sub-Total		175.83
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		160.30
Transmission		8.35
System Loss		21.15
Distribution		147.90
Others		23.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		587.62
CURRENT BILL - MAY 2017		4,953.61
TOTAL AMOUNT DUE		8,298.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 3,200.00

Your monthly electricity consumption chart

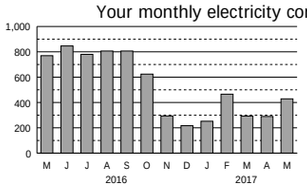

Avg Monthly Usage : 528.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,953.61		
Less : VAT	361.42		
Amount Net of VAT	4,592.19		
Less: BIR 2306	150.60		
BIR 2307	87.76	VATable Sales	4,365.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.20
Amount Due	4,353.83	VAT Zero Rated Sales	0.00
Add : VAT	361.42	VAT Amount	361.42
TOTAL AMOUNT DUE	4,715.25	TOTAL SALES	4,953.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/150/0/21/05-16-2017/62

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

Bill ID. : 773344364681

Collection Ref. Code : 1853-75-710-1

Account ID : 7736431057-1

Customer Name : SING,ARTURO YU

Meter Number : MTR1157144

Period : Apr 2017

Premise Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY

Billing Address: M3 A.S FORTUNA BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 8,298.10 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 upaid 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

77364310571

BC10/420.0/150/0/21/05-16-2017/62

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784408011349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758620

7847659770

Date : 05-16-2017

BC10/420.0/150/0009755/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7847659977-0

Collection Ref. Code : 1853-69-071-6

Customer Information----------

Name : SING,ARTURO YU

Premise Address: M1 A.S FORTUNA BANILAD,MANDAUE CITY

Billing Address: M1 A.S FORTUNA BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158215	Pole No	:	0009755
Serial No	:	133493888	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36655
Period From	:	04-15-2017	Prev Rdg	:	33755
No of Days	:	30	Diff Rdg	:	2900
Avg kWh/day	:	96.67	Registered	:	2900
Conn Load	:	3100	Billed kWh	:	2900

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		67,889.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	15,662.03
Transmission Charge	0.7127/kWh	2,066.83
System Loss Charge	0.7809/kWh	2,264.61
Sub-Total		19,993.47
Distribution Charges		
Distribution Charge	1.7506/kWh	5,076.74
Supply Charge	0.4118/kWh	1,194.22
Metering Charge	0.6989/kWh	2,026.81
	5.00/month	5.00
Sub-Total		8,302.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	303.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.48
Surcharge	0.02 of 67,890.00	1,357.80
Sub-Total		1,661.62
Government Charges		
Franchise Tax - Local		149.79
Value Added Tax		
Generation		1,083.59
Transmission		56.40
System Loss		143.01
Distribution		996.33
Others		217.37
Universal Charge		
Missionary Electrification	0.1561/kWh	452.69
Environmental Charge	0.0025/kWh	7.25
NPC Stranded Contract Costs	0.1938/kWh	562.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	359.60
Sub-Total		4,028.05
CURRENT BILL - MAY 2017		33,985.91
TOTAL AMOUNT DUE		101,875.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 32,018.00

Your monthly electricity consumption chart

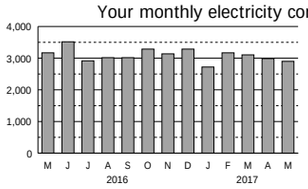

Avg Monthly Usage : 3,093.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,985.91		
Less : VAT	2,496.70		
Amount Net of VAT	31,489.21		
Less: BIR 2306	1,040.30		
BIR 2307	602.15	VATable Sales	29,957.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,531.35
Amount Due	29,846.76	VAT Zero Rated Sales	0.00
Add : VAT	2,496.70	VAT Amount	2,496.70
TOTAL AMOUNT DUE	32,343.46	TOTAL SALES	33,985.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/150/0/21/05-16-2017/62

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

Bill ID. : 784408011349

Collection Ref. Code : 1853-69-071-6

Account ID : 7847659977-0

Customer Name : SING,ARTURO YU

Meter Number : MTR1158215

Period : Mar 2017 to Apr 2017

Premise Address: M1 A.S FORTUNA BANILAD,MANDAUE CITY

Billing Address: M1 A.S FORTUNA BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 101,875.70 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 upaid 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

7847659770

BC10/420.0/150/0/21/05-16-2017/62

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105950948528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10599200002

1009766479

Date : 05-16-2017

BC10/420.0/151/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059920000-2

Collection Ref. Code : 1843-28-794-3

Customer Information----------

Name : BASUBAS,NOEL M5 P

Premise Address: DOOR #1 A. S. FORTUNA BANILAD MANDAUE CITY
Billing Address: DOOR #1 A. S. FORTUNA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057687	Pole No	:	0013200
Serial No	:	125286447	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	280
Period From	:	04-15-2017	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1542	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 449.00	8.98
Sub-Total		23.85
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		3.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		189.55
CURRENT BILL - MAY 2017		1,561.30
TOTAL AMOUNT DUE		2,010.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 714.00

Your monthly electricity consumption chart

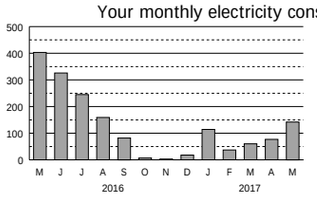

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.30		
Less : VAT	115.04		
Amount Net of VAT	1,446.26		
Less: BIR 2306	47.94		
BIR 2307	27.57	VATable Sales	1,371.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.51
Amount Due	1,370.75	VAT Zero Rated Sales	0.00
Add : VAT	115.04	VAT Amount	115.04
TOTAL AMOUNT DUE	1,485.79	TOTAL SALES	1,561.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/151/0/21/05-16-2017/62

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

Bill ID. : 105950948528

Collection Ref. Code : 1843-28-794-3
Account ID : 1059920000-2
Customer Name : BASUBAS,NOEL M5 P
Meter Number : MTR1057687
Period : Apr 2017

Premise Address: DOOR #1 A. S. FORTUNA BANILAD MANDAUE CITY
Billing Address: DOOR #1 A. S. FORTUNA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,010.52 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 upaid 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 _____

10599200002

BC10/420.0/151/0/21/05-16-2017/62

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994451196423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772374

99499200006

Date : 05-16-2017

BC10/420.0/151/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949920000-6

Collection Ref. Code : 1843-28-788-9

Customer Information----------

Name : BASUBAS,NOEL M3 P

Premise Address: DOOR #5 A. S. FORTUNA BANILAD MANDAUE CITY

Billing Address: DOOR #5 A. S. FORTUNA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349401GS6	Pole No	:	0013200
Serial No	:	48138210	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41285
Period From	:	04-15-2017	Prev Rdg	:	40872
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	1542	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,230.49
Transmission Charge	0.4004/kWh	165.37
System Loss Charge	0.7946/kWh	328.17
Sub-Total		2,724.03
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		154.31
Transmission		4.63
System Loss		21.42
Distribution		142.41
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		551.92
CURRENT BILL - MAY 2017		4,546.30
TOTAL AMOUNT DUE		6,564.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,499.00

Your monthly electricity consumption chart

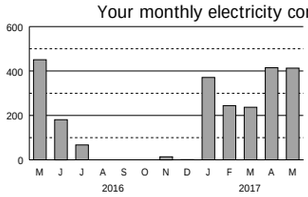

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.30		
Less : VAT	335.20		
Amount Net of VAT	4,211.10		
Less: BIR 2306	139.67		
BIR 2307	80.29	VATable Sales	3,994.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.72
Amount Due	3,991.14	VAT Zero Rated Sales	0.00
Add : VAT	335.20	VAT Amount	335.20
TOTAL AMOUNT DUE	4,326.34	TOTAL SALES	4,546.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/151/0/21/05-16-2017/62

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

Bill ID. : 994451196423

Collection Ref. Code : 1843-28-788-9

Account ID : 9949920000-6

Customer Name : BASUBAS,NOEL M3 P

Meter Number : 349401GS6

Period : Apr 2017

Premise Address: DOOR #5 A. S. FORTUNA BANILAD MANDAUE CITY

Billing Address: DOOR #5 A. S. FORTUNA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,564.21 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 upaid 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

99499200006

BC10/420.0/151/0/21/05-16-2017/62

4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794889048732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773189

79499200008

Date : 05-16-2017

BC10/420.0/151/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949920000-8

Collection Ref. Code : 1843-28-770-6

Customer Information----------

Name : BASUBAS,NOEL M1 P

Premise Address: DOOR #2 A. S. FORTUNA BANILAD MANDAUE CITY

Billing Address: DOOR #2 A. S. FORTUNA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142860WS6	Pole No	:	0013200
Serial No	:	53987198	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30932
Period From	:	04-15-2017	Prev Rdg	:	30543
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	1542	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,100.87
Transmission Charge	0.4004/kWh	155.76
System Loss Charge	0.7946/kWh	309.10
Sub-Total		2,565.73
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,190.50	103.81
Sub-Total		144.56
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		145.35
Transmission		4.37
System Loss		20.17
Distribution		134.16
Others		19.64
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		528.15
CURRENT BILL - MAY 2017		4,356.48
TOTAL AMOUNT DUE		9,546.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,467.00

Your monthly electricity consumption chart

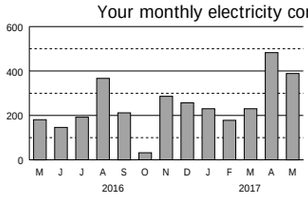

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,356.48		
Less : VAT	323.69		
Amount Net of VAT	4,032.79		
Less: BIR 2306	134.87		
BIR 2307	76.95	VATable Sales	3,828.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.46
Amount Due	3,820.97	VAT Zero Rated Sales	0.00
Add : VAT	323.69	VAT Amount	323.69
TOTAL AMOUNT DUE	4,144.66	TOTAL SALES	4,356.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/151/0/21/05-16-2017/62

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

Bill ID. : 794889048732

Collection Ref. Code : 1843-28-770-6

Account ID : 7949920000-8

Customer Name : BASUBAS,NOEL M1 P

Meter Number : 142860WS6

Period : Apr 2017

Premise Address: DOOR #2 A. S. FORTUNA BANILAD MANDAUE CITY

Billing Address: DOOR #2 A. S. FORTUNA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,546.90 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 upaid 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 _____

79499200008

BC10/420.0/151/0/21/05-16-2017/62

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159573173031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15930300007

1009771652

Date : 05-16-2017

BC10/420.0/170/1043874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593030000-7

Collection Ref. Code : 1831-74-650-6

Customer Information----------

Name : BASUBAS,LUCENO

Premise Address: AS FORTUNA ST BANILAD MANDAUE

Billing Address: AS FORTUNA ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	344658GS6	Pole No	:	1043874
Serial No	:	45026551	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28385
Period From	:	04-15-2017	Prev Rdg	:	28091
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,103.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,587.81
Transmission Charge	0.4004/kWh	117.72
System Loss Charge	0.7946/kWh	233.61
Sub-Total		1,939.14
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		92.87
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		109.86
Transmission		3.30
System Loss		15.25
Distribution		101.55
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		397.29
CURRENT BILL - MAY 2017		3,275.53
TOTAL AMOUNT DUE		6,378.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,772.94

Your monthly electricity consumption chart

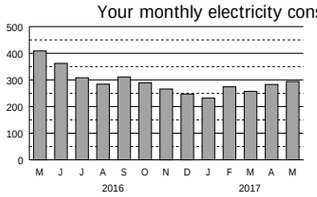

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.53		
Less : VAT	242.83		
Amount Net of VAT	3,032.70		
Less: BIR 2306	101.19		
BIR 2307	57.85	VATable Sales	2,878.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.46
Amount Due	2,873.66	VAT Zero Rated Sales	0.00
Add : VAT	242.83	VAT Amount	242.83
TOTAL AMOUNT DUE	3,116.49	TOTAL SALES	3,275.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/170/0/21/05-16-2017/62

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

Bill ID. : 159573173031

Collection Ref. Code : 1831-74-650-6

Account ID : 1593030000-7

Customer Name : BASUBAS,LUCENO

Meter Number : 344658GS6

Period : Apr 2017

Premise Address: AS FORTUNA ST BANILAD MANDAUE

Billing Address: AS FORTUNA ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 6,378.90 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 upaid 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

15930300007

BC10/420.0/170/0/21/05-16-2017/62

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205811462682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766541

20520300003

Date : 05-16-2017

BC10/420.0/175/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052030000-3

Collection Ref. Code : 1839-73-335-7

Customer Information----------

Name : BASUBAS,LOURDES V

Premise Address: AS FORTUNA ST BANILAD MANDAUE CITY
Billing Address: AS FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419076GS6	Pole No	:	0013200
Serial No	:	2003161434	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29004
Period From	:	04-15-2017	Prev Rdg	:	28655
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	1005	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,884.84
Transmission Charge	0.4004/kWh	139.74
System Loss Charge	0.7946/kWh	277.32
Sub-Total		2,301.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		94.18
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		130.41
Transmission		3.92
System Loss		18.09
Distribution		120.43
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		469.46
CURRENT BILL - MAY 2017		3,869.14
TOTAL AMOUNT DUE		6,749.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,362.41

Your monthly electricity consumption chart

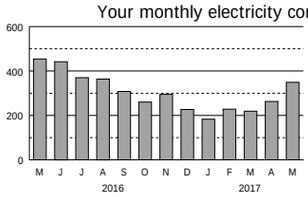

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.14		
Less : VAT	286.19		
Amount Net of VAT	3,582.95		
Less: BIR 2306	119.26		
BIR 2307	68.33	VATable Sales	3,399.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.27
Amount Due	3,395.36	VAT Zero Rated Sales	0.00
Add : VAT	286.19	VAT Amount	286.19
TOTAL AMOUNT DUE	3,681.55	TOTAL SALES	3,869.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/175/0/21/05-16-2017/62

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

Bill ID. : 205811462682

Collection Ref. Code : 1839-73-335-7
Account ID : 2052030000-3
Customer Name : BASUBAS,LOURDES V
Meter Number : 419076GS6
Period : Apr 2017

Premise Address: AS FORTUNA ST BANILAD MANDAUE CITY
Billing Address: AS FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,749.44 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 upaid 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

20520300003

BC10/420.0/175/0/21/05-16-2017/62

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534481835493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53480300002

1009765376

Date : 05-16-2017

BC10/420.0/180/1043874/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348030000-2

Collection Ref. Code : 1825-81-770-7

Customer Information----------

Name : BASUBAS,LOURDES

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344659GS6	Pole No	:	1043874
Serial No	:	48663709	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20393
Period From	:	04-15-2017	Prev Rdg	:	20188
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,098.00	41.96
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		8.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.03
CURRENT BILL - MAY 2017		2,284.13
TOTAL AMOUNT DUE		4,382.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,365.14

Your monthly electricity consumption chart

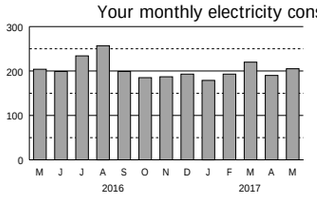

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.13		
Less : VAT	169.33		
Amount Net of VAT	2,114.80		
Less: BIR 2306	70.55		
BIR 2307	40.34	VATable Sales	2,007.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.70
Amount Due	2,003.91	VAT Zero Rated Sales	0.00
Add : VAT	169.33	VAT Amount	169.33
TOTAL AMOUNT DUE	2,173.24	TOTAL SALES	2,284.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/180/0/21/05-16-2017/62

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

Bill ID. : 534481835493

Collection Ref. Code : 1825-81-770-7
Account ID : 5348030000-2
Customer Name : BASUBAS,LOURDES
Meter Number : 344659GS6
Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,382.25 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 upaid 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

53480300002

BC10/420.0/180/0/21/05-16-2017/62

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331409444427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773577

33100300004

Date : 05-16-2017

BC10/420.0/210/0013333/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310030000-4

Collection Ref. Code : 1819-57-188-2

Customer Information----------

Name : BASUBAS,LUCENO

Premise Address: BANILAD MANDAUE CITY 312226151 00009{

Billing Address: BANILAD MANDAUE CITY 312226151 00009{

TIN :

Metering Information----------

Meter No	:	MTR1039924	Pole No	:	0013333
Serial No	:	126815203	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14345
Period From	:	04-15-2017	Prev Rdg	:	14076
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	90	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		10.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		362.25
CURRENT BILL - MAY 2017		2,985.89
TOTAL AMOUNT DUE		5,312.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,945.07

Your monthly electricity consumption chart

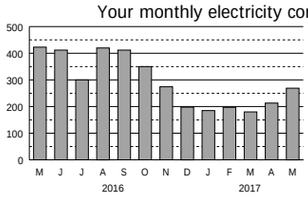

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.89		
Less : VAT	220.98		
Amount Net of VAT	2,764.91		
Less: BIR 2306	92.08		
BIR 2307	52.74	VATable Sales	2,623.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.27
Amount Due	2,620.09	VAT Zero Rated Sales	0.00
Add : VAT	220.98	VAT Amount	220.98
TOTAL AMOUNT DUE	2,841.07	TOTAL SALES	2,985.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/210/0/21/05-16-2017/62

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

Bill ID. : 331409444427

Collection Ref. Code : 1819-57-188-2

Account ID : 3310030000-4

Customer Name : BASUBAS,LUCENO

Meter Number : MTR1039924

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY 312226151 00009{

Billing Address: BANILAD MANDAUE CITY 312226151 00009{

TOTAL AMOUNT DUE : 5,312.26 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 upaid 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

33100300004

BC10/420.0/210/0/21/05-16-2017/62

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634495313210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63410300006

1009764685

Date : 05-16-2017

BC10/420.0/230/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341030000-6

Collection Ref. Code : 1839-25-917-5

Customer Information----------

Name : BASUBAS,LOURDES V

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399243GS6	Pole No	:	0013200
Serial No	:	70853143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22467
Period From	:	04-15-2017	Prev Rdg	:	22442
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	944	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 155.29
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.63
CURRENT BILL - MAY 2017		105.78
TOTAL AMOUNT DUE		188.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,940.85

Your monthly electricity consumption chart

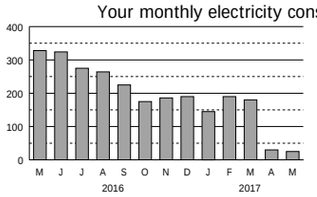

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.78		
Less : VAT	7.29		
Amount Net of VAT	98.49		
Less: BIR 2306	3.04		
BIR 2307	1.73	VATable Sales	86.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	93.72	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	101.01	TOTAL SALES	105.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/230/0/21/05-16-2017/62

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

Bill ID. : 634495313210

Collection Ref. Code : 1839-25-917-5
Account ID : 6341030000-6
Customer Name : BASUBAS,LOURDES V
Meter Number : 399243GS6
Period : Apr 2017

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 188.03 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 upaid 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

63410300006

BC10/420.0/230/0/21/05-16-2017/62

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475247263898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764729

47570300005

Date : 05-16-2017

BC10/420.0/270/0013200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757030000-5

Collection Ref. Code : 1833-19-758-5

Customer Information----------

Name : MONTERROYO,NILO B M1

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395761GS6	Pole No	:	0013200
Serial No	:	2003158545	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62846
Period From	:	04-15-2017	Prev Rdg	:	62783
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	945	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,423.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 7,424.00	148.48
Sub-Total		28.32
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		8.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		91.15
CURRENT BILL - MAY 2017		720.26
TOTAL AMOUNT DUE		8,144.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 6,217.00

Your monthly electricity consumption chart

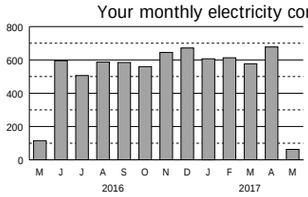

Avg Monthly Usage : 523.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.26		
Less : VAT	57.98		
Amount Net of VAT	662.28		
Less: BIR 2306	24.15		
BIR 2307	12.65	VATable Sales	629.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.17
Amount Due	625.48	VAT Zero Rated Sales	0.00
Add : VAT	57.98	VAT Amount	57.98
TOTAL AMOUNT DUE	683.46	TOTAL SALES	720.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/270/0/21/05-16-2017/62

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

Bill ID. : 475247263898

Collection Ref. Code : 1833-19-758-5

Account ID : 4757030000-5

Customer Name : MONTERROYO,NILO B M1

Meter Number : 395761GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 8,144.09

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 upaid 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

47570300005

BC10/420.0/270/0/21/05-16-2017/62

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634158324254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765344

63480300001

Date : 05-16-2017

BC10/420.0/280/0009955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348030000-1

Collection Ref. Code : 1825-81-785-5

Customer Information----------

Name : JABONERO,DENNIS

Premise Address: AS FORTUNA ST BANILAD MANDAUE CITY C/O ROEL MONTERROYO

Billing Address: AS FORTUNA ST BANILAD MANDAUE CITY C/O ROEL MONTERROYO

TIN :

Metering Information----------

Meter No	:	6998 EIS6	Pole No	:	0009955
Serial No	:	38190643	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17578
Period From	:	04-15-2017	Prev Rdg	:	17149
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	1800	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,654.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,316.90
Transmission Charge	0.4004/kWh	171.77
System Loss Charge	0.7946/kWh	340.88
Sub-Total		2,829.55
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,654.00	113.08
Sub-Total		158.02
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		160.30
Transmission		4.82
System Loss		22.24
Distribution		147.90
Others		21.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		582.22
CURRENT BILL - MAY 2017		4,802.29
TOTAL AMOUNT DUE		10,456.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,900.00

Your monthly electricity consumption chart

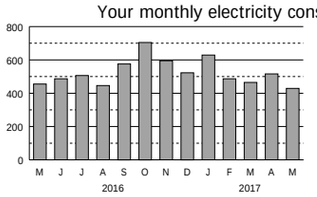

Avg Monthly Usage : 524.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.29		
Less : VAT	356.75		
Amount Net of VAT	4,445.54		
Less: BIR 2306	148.65		
BIR 2307	84.82	VATable Sales	4,220.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.47
Amount Due	4,212.07	VAT Zero Rated Sales	0.00
Add : VAT	356.75	VAT Amount	356.75
TOTAL AMOUNT DUE	4,568.82	TOTAL SALES	4,802.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/280/0/21/05-16-2017/62

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

Bill ID. : 634158324254

Collection Ref. Code : 1825-81-785-5

Account ID : 6348030000-1

Customer Name : JABONERO,DENNIS

Meter Number : 6998 EIS6

Period : Apr 2017

Premise Address: AS FORTUNA ST BANILAD MANDAUE CITY C/O ROEL MONTERROYO

Billing Address: AS FORTUNA ST BANILAD MANDAUE CITY C/O ROEL MONTERROYO

TOTAL AMOUNT DUE : 10,456.38 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 upaid 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 _____

63480300001

BC10/420.0/280/0/21/05-16-2017/62

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885817352067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769761

88511300001

Date : 05-16-2017

BC10/420.0/280/0009970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851130000-1

Collection Ref. Code : 1815-64-008-1

Customer Information----------

Name : MONTEROYO,RICARDO CAPT

Premise Address: A BONIFACIO ST MANDAUE CITY

Billing Address: A BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388487GS6	Pole No	:	0009970
Serial No	:	2003121931	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71061
Period From	:	04-15-2017	Prev Rdg	:	70817
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.4004/kWh	97.70
System Loss Charge	0.7946/kWh	193.88
Sub-Total		1,609.35
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		91.17
Transmission		2.74
System Loss		12.66
Distribution		84.38
Others		10.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		329.17
CURRENT BILL - MAY 2017		2,713.50
TOTAL AMOUNT DUE		5,026.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,889.00

Your monthly electricity consumption chart

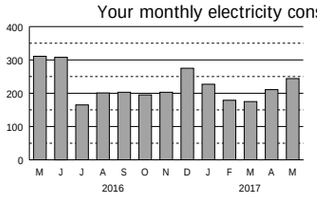

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.50		
Less : VAT	201.00		
Amount Net of VAT	2,512.50		
Less: BIR 2306	83.76		
BIR 2307	47.93	VATable Sales	2,384.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.17
Amount Due	2,380.81	VAT Zero Rated Sales	0.00
Add : VAT	201.00	VAT Amount	201.00
TOTAL AMOUNT DUE	2,581.81	TOTAL SALES	2,713.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/280/0/21/05-16-2017/62

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

Bill ID. : 885817352067

Collection Ref. Code : 1815-64-008-1

Account ID : 8851130000-1

Customer Name : MONTEROYO,RICARDO CAPT

Meter Number : 388487GS6

Period : Apr 2017

Premise Address: A BONIFACIO ST MANDAUE CITY

Billing Address: A BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,026.37 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 upaid 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

88511300001 BC10/420.0/280/0/21/05-16-2017/62 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370096314029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764683

37022985743

Date : 05-16-2017

BC10/420.0/290/0009933/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702298574-3

Collection Ref. Code : 1859-87-557-2

Customer Information----------

Name : MONTERROYO,RAUL BASUBAS

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032869	Pole No	:	0009933
Serial No	:	125283043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13171
Period From	:	04-15-2017	Prev Rdg	:	13171
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,793.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50,082.00	1,001.64
Sub-Total		1,001.64
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Distribution		0.60
Others		120.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		126.43
CURRENT BILL - MAY 2017		1,133.07
TOTAL AMOUNT DUE		25,926.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 8,581.00

Your monthly electricity consumption chart

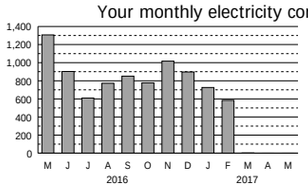

Avg Monthly Usage : 649.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.07		
Less : VAT	121.40		
Amount Net of VAT	1,011.67		
Less: BIR 2306	50.58		
BIR 2307	20.23	VATable Sales	1,006.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.03
Amount Due	940.86	VAT Zero Rated Sales	0.00
Add : VAT	121.40	VAT Amount	121.40
TOTAL AMOUNT DUE	1,062.26	TOTAL SALES	1,133.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/290/0/21/05-16-2017/62

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

Bill ID. : 370096314029

Collection Ref. Code : 1859-87-557-2

Account ID : 3702298574-3

Customer Name : MONTERROYO,RAUL BASUBAS

Meter Number : MTR1032869

Period : Jan 2017 to Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 25,926.26 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 upaid 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

37022985743

BC10/420.0/290/0/21/05-16-2017/62

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831321094400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8312957137 4

1009773559

Date : 05-16-2017

BC10/420.0/291/1377642/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312957137-4

Collection Ref. Code : 1857-43-323-8

Customer Information----------

Name : TRAYA,RENATO ATILLO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2619 EIS6	Pole No	:	1377642
Serial No	:	83303708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10303
Period From	:	04-15-2017	Prev Rdg	:	10137
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	878	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.72
CURRENT BILL - MAY 2017		1,853.19
TOTAL AMOUNT DUE		3,663.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,651.00

Your monthly electricity consumption chart

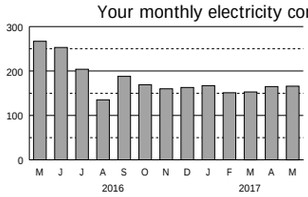

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.19		
Less : VAT	137.50		
Amount Net of VAT	1,715.69		
Less: BIR 2306	57.30		
BIR 2307	32.73	VATable Sales	1,628.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,625.66	VAT Zero Rated Sales	0.00
Add : VAT	137.50	VAT Amount	137.50
TOTAL AMOUNT DUE	1,763.16	TOTAL SALES	1,853.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/291/0/21/05-16-2017/62

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

Bill ID. : 831321094400

Collection Ref. Code : 1857-43-323-8
Account ID : 8312957137-4
Customer Name : TRAYA,RENATO ATILLO
Meter Number : 2619 EIS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,663.71 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 upaid 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

8312957137 4

BC10/420.0/291/0/21/05-16-2017/62

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385852886877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769424

38511300006

Date : 05-16-2017

BC10/420.0/295/0009992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851130000-6

Collection Ref. Code : 1815-63-941-5

Customer Information----------

Name : RANILI,CARLITO

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	328939GS6	Pole No	:	0009992
Serial No	:	45867056	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35729
Period From	:	04-15-2017	Prev Rdg	:	35649
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 6.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.74
CURRENT BILL - MAY 2017		764.60
TOTAL AMOUNT DUE		1,740.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 597.00

Your monthly electricity consumption chart

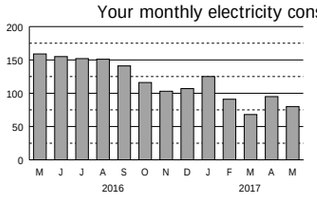

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.60		
Less : VAT	56.30		
Amount Net of VAT	708.30		
Less: BIR 2306	23.45		
BIR 2307	13.40	VATable Sales	666.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	671.45	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	727.75	TOTAL SALES	764.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/295/0/21/05-16-2017/62

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

Bill ID. : 385852886877

Collection Ref. Code : 1815-63-941-5

Account ID : 3851130000-6

Customer Name : RANILI,CARLITO

Meter Number : 328939GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 1,740.93 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 upaid 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

38511300006

BC10/420.0/295/0/21/05-16-2017/62

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681129053838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768652

68100300000

Date : 05-16-2017

BC10/420.0/295/0009970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6810030000-0

Collection Ref. Code : 1819-64-809-5

Customer Information----------

Name : PONTANAR,HERMES P

Premise Address: MONTERROYO CMPD., A.S.FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: MONTERROYO CMPD., A.S.FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183923DS6	Pole No	:	0009970
Serial No	:	13524147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9462
Period From	:	04-15-2017	Prev Rdg	:	9421
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	353	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.46
CURRENT BILL - MAY 2017		285.49
TOTAL AMOUNT DUE		705.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 334.00

Your monthly electricity consumption chart

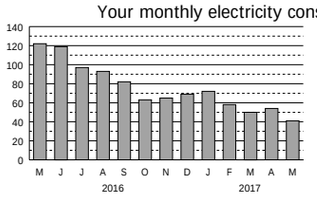

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.49		
Less : VAT	20.71		
Amount Net of VAT	264.78		
Less: BIR 2306	8.63		
BIR 2307	4.91	VATable Sales	244.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.75
Amount Due	251.24	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	271.95	TOTAL SALES	285.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/295/0/21/05-16-2017/62

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

Bill ID. : 681129053838

Collection Ref. Code : 1819-64-809-5

Account ID : 6810030000-0

Customer Name : PONTANAR,HERMES P

Meter Number : 183923DS6

Period : Apr 2017

Premise Address: MONTERROYO CMPD., A.S.FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: MONTERROYO CMPD., A.S.FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 705.11 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 upaid 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

68100300000

BC10/420.0/295/0/21/05-16-2017/62

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063968805145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773424

06399200002

Date : 05-16-2017

BC10/420.0/296/0009970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639920000-2

Collection Ref. Code : 1819-27-131-5

Customer Information----------

Name : PONO,ALLEN O.

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036493	Pole No	:	0009970
Serial No	:	125290520	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2174
Period From	:	04-15-2017	Prev Rdg	:	2068
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	340	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 676.50	13.53
Sub-Total		24.64
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		3.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.53
CURRENT BILL - MAY 2017		1,174.60
TOTAL AMOUNT DUE		1,851.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,010.50

Your monthly electricity consumption chart

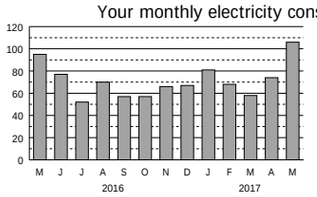

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.60		
Less : VAT	86.87		
Amount Net of VAT	1,087.73		
Less: BIR 2306	36.20		
BIR 2307	20.74	VATable Sales	1,032.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.66
Amount Due	1,030.79	VAT Zero Rated Sales	0.00
Add : VAT	86.87	VAT Amount	86.87
TOTAL AMOUNT DUE	1,117.66	TOTAL SALES	1,174.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/296/0/21/05-16-2017/62

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

Bill ID. : 063968805145

Collection Ref. Code : 1819-27-131-5

Account ID : 0639920000-2

Customer Name : PONO,ALLEN O.

Meter Number : MTR1036493

Period : Apr 2017

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,851.09 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 upaid 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

06399200002

BC10/420.0/296/0/21/05-16-2017/62

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370562882767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766099

37000300006

Date : 05-16-2017

BC10/420.0/310/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700030000-6

Collection Ref. Code : 1819-47-959-5

Customer Information----------

Name : JAYME,EMETERIA (M3) S

Premise Address: A.S. FORTUNA ST., BK,. MONTERROYO COMPD. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., BK,. MONTERROYO COMPD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054925	Pole No	:	0013281
Serial No	:	125293272	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	135
Period From	:	04-15-2017	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 177.26
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.86
CURRENT BILL - MAY 2017		221.97
TOTAL AMOUNT DUE		468.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 226.00

Your monthly electricity consumption chart

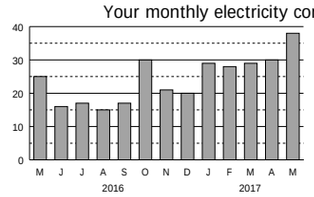

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.97		
Less : VAT	15.82		
Amount Net of VAT	206.15		
Less: BIR 2306	6.61		
BIR 2307	3.76	VATable Sales	187.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	195.78	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	211.60	TOTAL SALES	221.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/310/0/21/05-16-2017/62

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

Bill ID. : 370562882767

Collection Ref. Code : 1819-47-959-5

Account ID : 3700030000-6

Customer Name : JAYME,EMETERIA (M3) S

Meter Number : MTR1054925

Period : Mar 2017 to Apr 2017

Premise Address: A.S. FORTUNA ST., BK,. MONTERROYO COMPD. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., BK,. MONTERROYO COMPD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 468.50 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 upaid 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

37000300006

BC10/420.0/310/0/21/05-16-2017/62

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110314560387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767618

11000300001

Date : 05-16-2017

BC10/420.0/320/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100030000-1

Collection Ref. Code : 1819-37-320-7

Customer Information----------

Name : JAYME,EMETERIA S

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346263GS6	Pole No	:	0013281
Serial No	:	45275041	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5095
Period From	:	04-15-2017	Prev Rdg	:	5042
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	550	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.41
CURRENT BILL - MAY 2017		418.37
TOTAL AMOUNT DUE		748.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 588.00

Your monthly electricity consumption chart

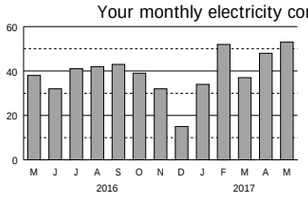

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.37		
Less : VAT	30.37		
Amount Net of VAT	388.00		
Less: BIR 2306	12.64		
BIR 2307	7.26	VATable Sales	360.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.04
Amount Due	368.10	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	398.47	TOTAL SALES	418.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/320/0/21/05-16-2017/62

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

Bill ID. : 110314560387

Collection Ref. Code : 1819-37-320-7

Account ID : 1100030000-1

Customer Name : JAYME,EMETERIA S

Meter Number : 346263GS6

Period : Apr 2017

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 748.66 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 upaid 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

11000300001

BC10/420.0/320/0/21/05-16-2017/62

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874224910771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767351

87489200003

Date : 05-16-2017

BC10/420.0/330/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748920000-3

Collection Ref. Code : 1831-21-302-8

Customer Information----------

Name : JAYME,ELEUTERIA O

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109079DS6	Pole No	:	0013281
Serial No	:	19140392	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67169
Period From	:	04-15-2017	Prev Rdg	:	67112
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.91
CURRENT BILL - MAY 2017		451.38
TOTAL AMOUNT DUE		883.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 214.96

Your monthly electricity consumption chart

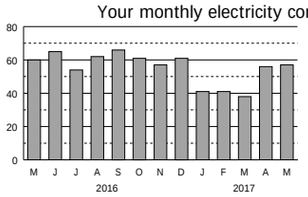

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.38		
Less : VAT	32.80		
Amount Net of VAT	418.58		
Less: BIR 2306	13.68		
BIR 2307	7.83	VATable Sales	389.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.11
Amount Due	397.07	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	429.87	TOTAL SALES	451.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/330/0/21/05-16-2017/62

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

Bill ID. : 874224910771

Collection Ref. Code : 1831-21-302-8
Account ID : 8748920000-3
Customer Name : JAYME,ELEUTERIA O
Meter Number : 109079DS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 883.47 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 upaid 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 _____

87489200003 BC10/420.0/330/0/21/05-16-2017/62 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763956164312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772656

76399200005

Date : 05-16-2017

BC10/420.0/350/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639920000-5

Collection Ref. Code : 1831-21-305-2

Customer Information----------

Name : SULIT,ELVIRA U

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327950GS6	Pole No	:	0013281
Serial No	:	49556529	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8435
Period From	:	04-15-2017	Prev Rdg	:	8389
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 12.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.42
CURRENT BILL - MAY 2017		328.47
TOTAL AMOUNT DUE		765.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 415.00

Your monthly electricity consumption chart

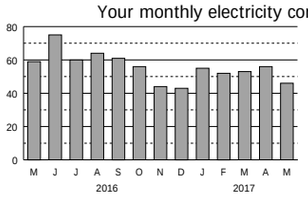

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.47		
Less : VAT	24.10		
Amount Net of VAT	304.37		
Less: BIR 2306	10.05		
BIR 2307	5.65	VATable Sales	281.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.32
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	312.77	TOTAL SALES	328.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/350/0/21/05-16-2017/62

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

Bill ID. : 763956164312

Collection Ref. Code : 1831-21-305-2

Account ID : 7639920000-5

Customer Name : SULIT,ELVIRA U

Meter Number : 327950GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 765.28

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 upaid 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

76399200005

BC10/420.0/350/0/21/05-16-2017/62

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774335387670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77489200004

1009767260
Date : 05-16-2017
BC10/420.0/360/0013281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748920000-4
Collection Ref. Code : 1831-21-299-4

Customer Information----------
Name : SULIT,LUDIVINA U
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328841GS6	Pole No	:	0013281
Serial No	:	42068500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19221
Period From	:	04-15-2017	Prev Rdg	:	19063
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.98
CURRENT BILL - MAY 2017		1,764.47
TOTAL AMOUNT DUE		3,501.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 1,567.00

Your monthly electricity consumption chart

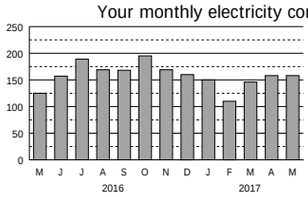

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.47		
Less : VAT	130.95		
Amount Net of VAT	1,633.52		
Less: BIR 2306	54.56		
BIR 2307	31.16	VATable Sales	1,550.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.03
Amount Due	1,547.80	VAT Zero Rated Sales	0.00
Add : VAT	130.95	VAT Amount	130.95
TOTAL AMOUNT DUE	1,678.75	TOTAL SALES	1,764.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/360/0/21/05-16-2017/62

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

Bill ID. : 774335387670

Collection Ref. Code : 1831-21-299-4
Account ID : 7748920000-4
Customer Name : SULIT,LUDIVINA U
Meter Number : 328841GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,501.21 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 upaid 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 _____

77489200004 BC10/420.0/360/0/21/05-16-2017/62 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585046664538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769890

58511300004

Date : 05-16-2017

BC10/420.0/380/0009992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851130000-4

Collection Ref. Code : 1815-63-956-3

Customer Information----------

Name : MONTEROYO,PASCUAL

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	327965GS6	Pole No	:	0009992
Serial No	:	46670358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25125
Period From	:	04-15-2017	Prev Rdg	:	24915
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,147.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		9.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.77
CURRENT BILL - MAY 2017		2,339.71
TOTAL AMOUNT DUE		4,487.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,172.74

Your monthly electricity consumption chart

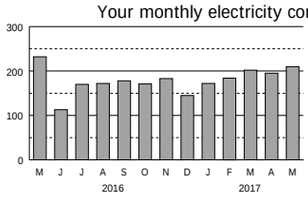

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.71		
Less : VAT	173.44		
Amount Net of VAT	2,166.27		
Less: BIR 2306	72.27		
BIR 2307	41.32	VATable Sales	2,055.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.33
Amount Due	2,052.68	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,226.12	TOTAL SALES	2,339.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/380/0/21/05-16-2017/62

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

Bill ID. : 585046664538

Collection Ref. Code : 1815-63-956-3

Account ID : 5851130000-4

Customer Name : MONTEROYO,PASCUAL

Meter Number : 327965GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TOTAL AMOUNT DUE : 4,487.62

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 upaid 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 _____

58511300004

BC10/420.0/380/0/21/05-16-2017/62

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811956275570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768331

81155456692

Date : 05-16-2017

BC10/420.0/490/0009955/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115545669-2

Collection Ref. Code : 1849-49-710-9

Customer Information----------

Name : TANAKA,NENA ALBISO

Premise Address: #855 A.S. FORTUNA ST. BANILAD

Billing Address: #855 A.S. FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	491007 GS6	Pole No	:	0009955
Serial No	:	77098082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9216
Period From	:	04-15-2017	Prev Rdg	:	8687
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	18820	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,136.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,856.97
Transmission Charge	0.4004/kWh	211.81
System Loss Charge	0.7946/kWh	420.34
Sub-Total		3,489.12
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,137.00	122.74
Sub-Total		178.16
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		197.66
Transmission		5.93
System Loss		27.42
Distribution		182.24
Others		24.49
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		715.68
CURRENT BILL - MAY 2017		5,901.59
TOTAL AMOUNT DUE		12,038.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,337.00

Your monthly electricity consumption chart

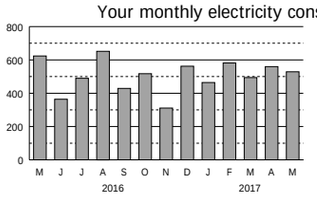

Avg Monthly Usage : 506.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,901.59		
Less : VAT	437.74		
Amount Net of VAT	5,463.85		
Less: BIR 2306	182.40		
BIR 2307	104.24	VATable Sales	5,185.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.94
Amount Due	5,177.21	VAT Zero Rated Sales	0.00
Add : VAT	437.74	VAT Amount	437.74
TOTAL AMOUNT DUE	5,614.95	TOTAL SALES	5,901.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/490/0/21/05-16-2017/62

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

Bill ID. : 811956275570

Collection Ref. Code : 1849-49-710-9

Account ID : 8115545669-2

Customer Name : TANAKA,NENA ALBISO

Meter Number : 491007 GS6

Period : Apr 2017

Premise Address: #855 A.S. FORTUNA ST. BANILAD

Billing Address: #855 A.S. FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 12,038.45 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 upaid 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

81155456692

BC10/420.0/490/0/21/05-16-2017/62

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036496153287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766191

03611300009

Date : 05-16-2017

BC10/420.0/500/0001792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361130000-9

Collection Ref. Code : 1815-64-590-3

Customer Information----------

Name : MONLEON,EDOY

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521429 GS6	Pole No	:	0001792
Serial No	:	58275205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25290
Period From	:	04-15-2017	Prev Rdg	:	24713
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	0	Billed kWh	:	577

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,722.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,116.20
Transmission Charge	0.4004/kWh	231.03
System Loss Charge	0.7946/kWh	458.48
Sub-Total		3,805.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,722.50	134.45
Sub-Total		194.89
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		215.59
Transmission		6.48
System Loss		29.92
Distribution		198.72
Others		26.78
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		780.65
CURRENT BILL - MAY 2017		6,437.23
TOTAL AMOUNT DUE		13,159.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,132.00

Your monthly electricity consumption chart

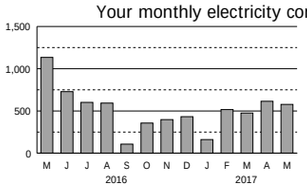

Avg Monthly Usage : 515.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,437.23		
Less : VAT	477.49		
Amount Net of VAT	5,959.74		
Less: BIR 2306	198.94		
BIR 2307	113.70	VATable Sales	5,656.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.16
Amount Due	5,647.10	VAT Zero Rated Sales	0.00
Add : VAT	477.49	VAT Amount	477.49
TOTAL AMOUNT DUE	6,124.59	TOTAL SALES	6,437.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/500/0/21/05-16-2017/62

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

Bill ID. : 036496153287

Collection Ref. Code : 1815-64-590-3
Account ID : 0361130000-9
Customer Name : MONLEON,EDOY
Meter Number : 521429 GS6
Period : Apr 2017

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 13,159.86 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 upaid 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 _____

03611300009

BC10/420.0/500/0/21/05-16-2017/62

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786886281666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771000

78641300005

Date : 05-16-2017

BC10/420.0/510/0001792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864130000-5

Collection Ref. Code : 1835-75-962-9

Customer Information----------

Name : FELICIANO,CHONNA L

Premise Address: A.S. FORTUNA ST BANILAD, MANDAUE CITY

Billing Address: A.S. FORTUNA ST BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142786	Pole No	:	0001792
Serial No	:	40100576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2522
Period From	:	04-15-2017	Prev Rdg	:	2261
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	930	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,409.58
Transmission Charge	0.4004/kWh	104.50
System Loss Charge	0.7946/kWh	207.39
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		97.53
Transmission		2.93
System Loss		13.53
Distribution		90.22
Others		10.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		352.14
CURRENT BILL - MAY 2017		2,903.14
TOTAL AMOUNT DUE		5,422.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,987.98

Your monthly electricity consumption chart

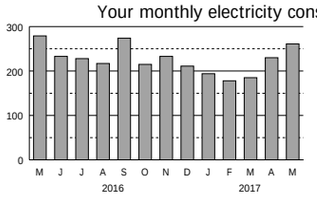

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.14		
Less : VAT	215.07		
Amount Net of VAT	2,688.07		
Less: BIR 2306	89.62		
BIR 2307	51.28	VATable Sales	2,551.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.07
Amount Due	2,547.17	VAT Zero Rated Sales	0.00
Add : VAT	215.07	VAT Amount	215.07
TOTAL AMOUNT DUE	2,762.24	TOTAL SALES	2,903.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/510/0/21/05-16-2017/62

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

Bill ID. : 786886281666

Collection Ref. Code : 1835-75-962-9

Account ID : 7864130000-5

Customer Name : FELICIANO,CHONNA L

Meter Number : MTR1142786

Period : Apr 2017

Premise Address: A.S. FORTUNA ST BANILAD, MANDAUE CITY

Billing Address: A.S. FORTUNA ST BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,422.57 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 upaid 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

78641300005

BC10/420.0/510/0/21/05-16-2017/62

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178424105909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756677

17830300004

Date : 05-16-2017

BC10/420.0/530/0001792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783030000-4

Collection Ref. Code : 1843-77-782-7

Customer Information----------

Name : FELICIANO,CHONNA M3 L

Premise Address: AS FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: AS FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106562	Pole No	:	0001792
Serial No	:	129125481	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17911
Period From	:	04-15-2017	Prev Rdg	:	17314
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	490	Billed kWh	:	597

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,272.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,224.22
Transmission Charge	0.7127/kWh	425.48
System Loss Charge	0.7809/kWh	466.20
Sub-Total		4,115.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,272.50	145.45
Sub-Total		208.00
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		223.07
Transmission		11.61
System Loss		29.45
Distribution		205.58
Others		28.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		812.88
CURRENT BILL - MAY 2017		6,849.97
TOTAL AMOUNT DUE		14,122.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,552.00

Your monthly electricity consumption chart

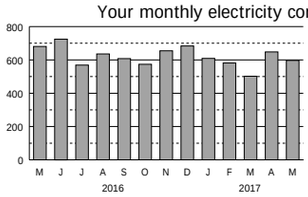

Avg Monthly Usage : 620.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,849.97		
Less : VAT	498.29		
Amount Net of VAT	6,351.68		
Less: BIR 2306	207.64		
BIR 2307	121.35	VATable Sales	6,037.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.59
Amount Due	6,022.69	VAT Zero Rated Sales	0.00
Add : VAT	498.29	VAT Amount	498.29
TOTAL AMOUNT DUE	6,520.98	TOTAL SALES	6,849.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/530/0/21/05-16-2017/62

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

Bill ID. : 178424105909

Collection Ref. Code : 1843-77-782-7

Account ID : 1783030000-4

Customer Name : FELICIANO,CHONNA M3 L

Meter Number : MTR1106562

Period : Apr 2017

Premise Address: AS FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: AS FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 14,122.36 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 upaid 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

17830300004 BC10/420.0/530/0/21/05-16-2017/62 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353048536161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770273

35310300005

Date : 05-16-2017

BC10/420.0/540/0001792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531030000-5

Collection Ref. Code : 1821-23-545-2

Customer Information----------

Name : FELICIANO,CHONNA L

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389751GS6	Pole No	:	0001792
Serial No	:	16941452	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48998
Period From	:	04-15-2017	Prev Rdg	:	48598
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	465	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,620.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,160.28
Transmission Charge	0.4004/kWh	160.16
System Loss Charge	0.7946/kWh	317.84
Sub-Total		2,638.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 6,620.50	132.41
Sub-Total		174.32
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		149.46
Transmission		4.49
System Loss		20.74
Distribution		137.94
Others		23.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		546.30
CURRENT BILL - MAY 2017		4,508.42
TOTAL AMOUNT DUE		11,129.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 5,848.00

Your monthly electricity consumption chart

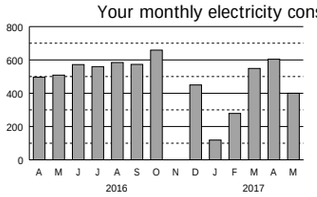

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.42		
Less : VAT	335.93		
Amount Net of VAT	4,172.49		
Less: BIR 2306	139.99		
BIR 2307	79.64	VATable Sales	3,962.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.37
Amount Due	3,952.86	VAT Zero Rated Sales	0.00
Add : VAT	335.93	VAT Amount	335.93
TOTAL AMOUNT DUE	4,288.79	TOTAL SALES	4,508.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/540/0/21/05-16-2017/62

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

Bill ID. : 353048536161

Collection Ref. Code : 1821-23-545-2
Account ID : 3531030000-5
Customer Name : FELICIANO,CHONNA L
Meter Number : 389751GS6
Period : Apr 2017

Premise Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,129.04 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 upaid 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

35310300005

BC10/420.0/540/0/21/05-16-2017/62

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824767246858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760662

82480300001

Date : 05-16-2017

BC10/420.0/560/1438054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248030000-1

Collection Ref. Code : 1825-79-203-8

Customer Information----------

Name : LACANIENTA EMMANUEL

Premise Address: A S FORTUNA ST MANDAUE CITY

Billing Address: A S FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393762GS6	Pole No	:	1438054
Serial No	:	2003160818	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79605
Period From	:	04-15-2017	Prev Rdg	:	78679
No of Days	:	30	Diff Rdg	:	926
Avg kWh/day	:	30.87	Registered	:	926
Conn Load	:	2520	Billed kWh	:	926

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,643.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,001.05
Transmission Charge	0.7127/kWh	659.96
System Loss Charge	0.7809/kWh	723.11
Sub-Total		6,384.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,621.06
Supply Charge	0.4118/kWh	381.33
Metering Charge	0.6989/kWh	647.18
	5.00/month	5.00
Sub-Total		2,654.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	96.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 10,644.00	212.88
Sub-Total		309.89
Government Charges		
Franchise Tax - Local		46.74
Value Added Tax		
Generation		346.00
Transmission		18.01
System Loss		45.66
Distribution		318.55
Others		42.80
Universal Charge		
Missionary Electrification	0.1561/kWh	144.54
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.82
Sub-Total		1,258.90
CURRENT BILL - MAY 2017		10,607.48
TOTAL AMOUNT DUE		21,251.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 9,869.18

Your monthly electricity consumption chart

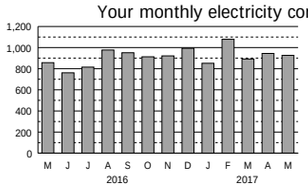

Avg Monthly Usage : 914.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,607.48		
Less : VAT	771.02		
Amount Net of VAT	9,836.46		
Less: BIR 2306	321.27		
BIR 2307	187.91	VATable Sales	9,348.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.88
Amount Due	9,327.28	VAT Zero Rated Sales	0.00
Add : VAT	771.02	VAT Amount	771.02
TOTAL AMOUNT DUE	10,098.30	TOTAL SALES	10,607.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/560/0/21/05-16-2017/62

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

Bill ID. : 824767246858

Collection Ref. Code : 1825-79-203-8

Account ID : 8248030000-1

Customer Name : LACANIENTA EMMANUEL

Meter Number : 393762GS6

Period : Apr 2017

Premise Address: A S FORTUNA ST MANDAUE CITY

Billing Address: A S FORTUNA ST MANDAUE CITY

TOTAL AMOUNT DUE : 21,251.23 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 upaid 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

82480300001

BC10/420.0/560/0/21/05-16-2017/62

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284697540468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758654

28480300004

Date : 05-16-2017

BC10/420.0/700/0001792/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848030000-4

Collection Ref. Code : 1825-88-551-6

Customer Information----------

Name : CHU,CONNIE G

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5324 EIS6	Pole No	:	0001792
Serial No	:	32243455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48474
Period From	:	04-15-2017	Prev Rdg	:	45228
No of Days	:	30	Diff Rdg	:	3246
Avg kWh/day	:	108.20	Registered	:	3246
Conn Load	:		Billed kWh	:	3246

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		27,967.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	17,530.67
Transmission Charge	0.7127/kWh	2,313.42
System Loss Charge	0.7809/kWh	2,534.80
Sub-Total		22,378.89
Distribution Charges		
Distribution Charge	1.7506/kWh	5,682.45
Supply Charge	0.4118/kWh	1,336.70
Metering Charge	0.6989/kWh	2,268.63
	5.00/month	5.00
Sub-Total		9,292.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	339.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.53
Surcharge	0.02 of 31,335.00	626.70
Sub-Total		966.76
Government Charges		
Franchise Tax - Local		163.19
Value Added Tax		
Generation		1,212.87
Transmission		63.13
System Loss		160.08
Distribution		1,115.13
Others		135.59
Universal Charge		
Missionary Electrification	0.1561/kWh	506.70
Environmental Charge	0.0025/kWh	8.12
NPC Stranded Contract Costs	0.1938/kWh	629.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	402.50
Sub-Total		4,396.38
CURRENT BILL - MAY 2017		37,034.81
TOTAL AMOUNT DUE		65,002.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,367.40

Your monthly electricity consumption chart

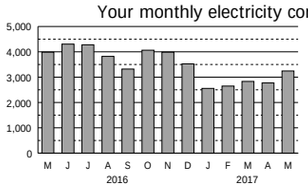

Avg Monthly Usage : 3,487.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,034.81		
Less : VAT	2,686.80		
Amount Net of VAT	34,348.01		
Less: BIR 2306	1,119.50		
BIR 2307	656.03	VATable Sales	32,638.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,709.58
Amount Due	32,572.48	VAT Zero Rated Sales	0.00
Add : VAT	2,686.80	VAT Amount	2,686.80
TOTAL AMOUNT DUE	35,259.28	TOTAL SALES	37,034.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/700/0/21/05-16-2017/62

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

Bill ID. : 284697540468

Collection Ref. Code : 1825-88-551-6

Account ID : 2848030000-4

Customer Name : CHU,CONNIE G

Meter Number : 5324 EIS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 65,002.18 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 upaid 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

28480300004

BC10/420.0/700/0/21/05-16-2017/62

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056100876839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05611300004

1009771697

Date : 05-16-2017

BC10/420.0/820/1122911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561130000-4

Collection Ref. Code : 1815-64-863-5

Customer Information----------

Name : SUICO,MIGUEL

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	269750GS6	Pole No	:	1122911
Serial No	:	49558163	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24262
Period From	:	04-15-2017	Prev Rdg	:	23883
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,046.87
Transmission Charge	0.4004/kWh	151.75
System Loss Charge	0.7946/kWh	301.15
Sub-Total		2,499.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		124.81
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		141.62
Transmission		4.25
System Loss		19.65
Distribution		130.73
Others		17.21
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		512.59
CURRENT BILL - MAY 2017		4,226.60
TOTAL AMOUNT DUE		8,482.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,775.00

Your monthly electricity consumption chart

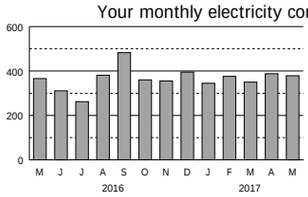

Avg Monthly Usage : 365.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.60		
Less : VAT	313.46		
Amount Net of VAT	3,913.14		
Less: BIR 2306	130.61		
BIR 2307	74.65	VATable Sales	3,714.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.13
Amount Due	3,707.88	VAT Zero Rated Sales	0.00
Add : VAT	313.46	VAT Amount	313.46
TOTAL AMOUNT DUE	4,021.34	TOTAL SALES	4,226.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/820/0/21/05-16-2017/62

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

Bill ID. : 056100876839

Collection Ref. Code : 1815-64-863-5

Account ID : 0561130000-4

Customer Name : SUICO,MIGUEL

Meter Number : 269750GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TOTAL AMOUNT DUE : 8,482.09

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 upaid 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 _____

05611300004

BC10/420.0/820/0/21/05-16-2017/62

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000732959970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765306

00031300007

Date : 05-16-2017

BC10/420.0/870/1122911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003130000-7

Collection Ref. Code : 1829-34-617-2

Customer Information----------

Name : SIPALAY,ELAINE S

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269755GS6	Pole No	:	1122911
Serial No	:	47067084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23225
Period From	:	04-15-2017	Prev Rdg	:	23073
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.44
CURRENT BILL - MAY 2017		1,693.93
TOTAL AMOUNT DUE		3,199.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,294.28

Your monthly electricity consumption chart

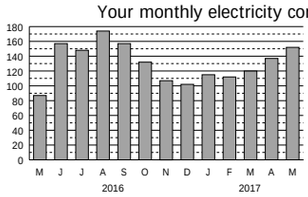

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.93		
Less : VAT	125.58		
Amount Net of VAT	1,568.35		
Less: BIR 2306	52.33		
BIR 2307	29.92	VATable Sales	1,488.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.86
Amount Due	1,486.10	VAT Zero Rated Sales	0.00
Add : VAT	125.58	VAT Amount	125.58
TOTAL AMOUNT DUE	1,611.68	TOTAL SALES	1,693.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/870/0/21/05-16-2017/62

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

Bill ID. : 000732959970

Collection Ref. Code : 1829-34-617-2

Account ID : 0003130000-7

Customer Name : SIPALAY,ELAINE S

Meter Number : 269755GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,199.39 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 upaid 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

00031300007

BC10/420.0/870/0/21/05-16-2017/62

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589970062304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771233

58999200007

Date : 05-16-2017

BC10/420.0/890/1122911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899920000-7

Collection Ref. Code : 1819-32-125-8

Customer Information----------

Name : SUICO,FELICIDAD (M2) C.

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048500	Pole No	:	1122911
Serial No	:	126816460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4479
Period From	:	04-15-2017	Prev Rdg	:	4353
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.89
CURRENT BILL - MAY 2017		1,409.57
TOTAL AMOUNT DUE		2,853.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 976.00

Your monthly electricity consumption chart

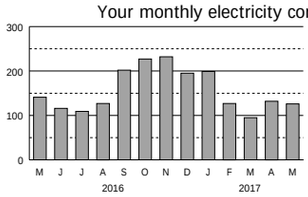

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.57		
Less : VAT	104.68		
Amount Net of VAT	1,304.89		
Less: BIR 2306	43.62		
BIR 2307	24.90	VATable Sales	1,238.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	1,236.37	VAT Zero Rated Sales	0.00
Add : VAT	104.68	VAT Amount	104.68
TOTAL AMOUNT DUE	1,341.05	TOTAL SALES	1,409.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/890/0/21/05-16-2017/62

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

Bill ID. : 589970062304

Collection Ref. Code : 1819-32-125-8

Account ID : 5899920000-7

Customer Name : SUICO,FELICIDAD (M2) C.

Meter Number : MTR1048500

Period : Apr 2017

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,853.99 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 upaid 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

58999200007

BC10/420.0/890/0/21/05-16-2017/62

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025974043355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764852

02589200001

Date : 05-16-2017

BC10/420.0/1030/0001755/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258920000-1

Collection Ref. Code : 1837-21-194-9

Customer Information----------

Name : QUA,PATRICK L (M2)

Premise Address: UNIT 11 BANILAD PLACE BANILAD, MANDAUE CITY
Billing Address: UNIT 11 BANILAD PLACE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134649	Pole No	:	0001755
Serial No	:	85013646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9440
Period From	:	04-15-2017	Prev Rdg	:	9434
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	6785	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,028.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	32.40
Transmission Charge	0.4004/kWh	2.40
System Loss Charge	0.7946/kWh	4.77
Sub-Total		39.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.73	- 56.73
Surcharge	0.02 of 5,028.50	100.57
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		2.25
Transmission		0.07
System Loss		0.30
Distribution		2.66
Others		7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		16.12
CURRENT BILL - MAY 2017		121.69
TOTAL AMOUNT DUE		5,150.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2017 - 6,369.00

Your monthly electricity consumption chart

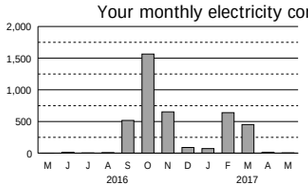

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.69		
Less : VAT	12.73		
Amount Net of VAT	108.96		
Less: BIR 2306	5.31		
BIR 2307	2.12	VATable Sales	105.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.39
Amount Due	101.53	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	114.26	TOTAL SALES	121.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1030/0/21/05-16-2017/62

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

Bill ID. : 025974043355

Collection Ref. Code : 1837-21-194-9
Account ID : 0258920000-1
Customer Name : QUA,PATRICK L (M2)
Meter Number : MTR1134649
Period : Mar 2017 to Apr 2017

Premise Address: UNIT 11 BANILAD PLACE BANILAD, MANDAUE CITY
Billing Address: UNIT 11 BANILAD PLACE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,150.41 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 upaid 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

02589200001

BC10/420.0/1030/0/21/05-16-2017/62

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926117089098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92611300002

BILLING STATEMENT

1009771924

Date : 05-16-2017

BC10/420.0/1120/0001800/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261130000-2

Collection Ref. Code : 1815-64-584-9

Customer Information----------

Name : TIMBOBOLAN,ROBERTO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267097GS6	Pole No	:	0001800
Serial No	:	46299902	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	97784
Period From	:	04-15-2017	Prev Rdg	:	97423
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,649.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,949.65
Transmission Charge	0.4004/kWh	144.54
System Loss Charge	0.7946/kWh	286.85
Sub-Total		2,381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,649.50	92.99
Sub-Total		130.81
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		134.88
Transmission		4.05
System Loss		18.71
Distribution		124.55
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		489.73
CURRENT BILL - MAY 2017		4,039.51
TOTAL AMOUNT DUE		8,688.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 4,088.03

Your monthly electricity consumption chart

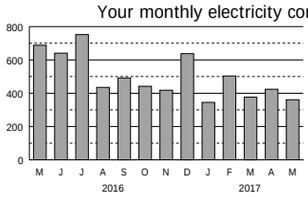

Avg Monthly Usage : 501.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.51		
Less : VAT	300.02		
Amount Net of VAT	3,739.49		
Less: BIR 2306	125.02		
BIR 2307	71.35	VATable Sales	3,549.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.71
Amount Due	3,543.12	VAT Zero Rated Sales	0.00
Add : VAT	300.02	VAT Amount	300.02
TOTAL AMOUNT DUE	3,843.14	TOTAL SALES	4,039.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1120/0/21/05-16-2017/62

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

Bill ID. : 926117089098

Collection Ref. Code : 1815-64-584-9
Account ID : 9261130000-2
Customer Name : TIMBOBOLAN,ROBERTO
Meter Number : 267097GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,688.79 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 upaid 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

92611300002

BC10/420.0/1120/0/21/05-16-2017/62

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942740444594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755626

94200300005

Date : 05-16-2017

BC10/420.0/1150/0009666/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420030000-5

Collection Ref. Code : 1819-73-941-4

Customer Information----------

Name : EFTHIMIOU,GENEROSA (M1) C

Premise Address: MANGO GREEN SUBD. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111634	Pole No	:	0009666
Serial No	:	40047304	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9228
Period From	:	04-15-2017	Prev Rdg	:	8961
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	5540	Billed kWh	:	267

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,287.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,441.99
Transmission Charge	0.7127/kWh	190.29
System Loss Charge	0.7809/kWh	208.50
Sub-Total		1,840.78
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		93.72
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		99.76
Transmission		5.19
System Loss		13.16
Distribution		92.28
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		363.97
CURRENT BILL - MAY 2017		3,067.44
TOTAL AMOUNT DUE		6,354.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 3,789.38

Your monthly electricity consumption chart

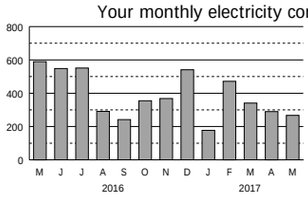

Avg Monthly Usage : 387.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.44		
Less : VAT	223.26		
Amount Net of VAT	2,844.18		
Less: BIR 2306	93.04		
BIR 2307	54.34	VATable Sales	2,703.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.71
Amount Due	2,696.80	VAT Zero Rated Sales	0.00
Add : VAT	223.26	VAT Amount	223.26
TOTAL AMOUNT DUE	2,920.06	TOTAL SALES	3,067.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1150/0/21/05-16-2017/62

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

Bill ID. : 942740444594

Collection Ref. Code : 1819-73-941-4

Account ID : 9420030000-5

Customer Name : EFTHIMIOU,GENEROSA (M1) C

Meter Number : MTR1111634

Period : Apr 2017

Premise Address: MANGO GREEN SUBD. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,354.86 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 upaid 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

94200300005

BC10/420.0/1150/0/21/05-16-2017/62

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861907186811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763594

86179200000

Date : 05-16-2017

BC10/420.0/1190/0009833/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617920000-0

Collection Ref. Code : 1841-85-593-6

Customer Information----------

Name : EFTHIMIOU,GENEROSA M4 C

Premise Address: A.S. FORTUNA ST. MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129116	Pole No	:	0009833
Serial No	:	40080714	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5985
Period From	:	04-15-2017	Prev Rdg	:	5738
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	5610	Billed kWh	:	247

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		2,541.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.7127/kWh	176.04
System Loss Charge	0.7809/kWh	192.88
Sub-Total		1,702.89
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		92.30
Transmission		4.80
System Loss		12.17
Distribution		85.41
Others		10.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.52
CURRENT BILL - MAY 2017		2,826.87
TOTAL AMOUNT DUE		5,368.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,985.00

Your monthly electricity consumption chart

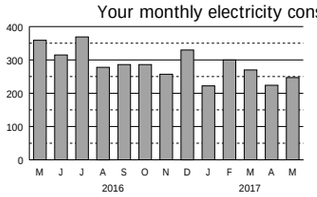

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.87		
Less : VAT	205.38		
Amount Net of VAT	2,621.49		
Less: BIR 2306	85.57		
BIR 2307	50.08	VATable Sales	2,491.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.14
Amount Due	2,485.84	VAT Zero Rated Sales	0.00
Add : VAT	205.38	VAT Amount	205.38
TOTAL AMOUNT DUE	2,691.22	TOTAL SALES	2,826.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1190/0/21/05-16-2017/62

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

Bill ID. : 861907186811

Collection Ref. Code : 1841-85-593-6
Account ID : 8617920000-0
Customer Name : EFTHIMIOU,GENEROSA M4 C
Meter Number : MTR1129116
Period : Apr 2017

Premise Address: A.S. FORTUNA ST. MANGO GREEN VILL. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST. MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,368.70 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 upaid 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

86179200000

BC10/420.0/1190/0/21/05-16-2017/62

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865632048171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773494

86579200006

Date : 05-16-2017

BC10/420.0/1200/0009833/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657920000-6

Collection Ref. Code : 1837-17-467-9

Customer Information----------

Name : RIVERA,JUDITHA B

Premise Address: 337 A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: 337 A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132280WS6	Pole No	:	0009833
Serial No	:	59412701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30164
Period From	:	04-15-2017	Prev Rdg	:	29762
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	950	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,176.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,171.08
Transmission Charge	0.4004/kWh	160.96
System Loss Charge	0.7946/kWh	319.43
Sub-Total		2,651.47
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,176.00	83.52
Sub-Total		125.64
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		150.20
Transmission		4.51
System Loss		20.85
Distribution		138.63
Others		17.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		542.81
CURRENT BILL - MAY 2017		4,475.16
TOTAL AMOUNT DUE		8,651.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,685.00

Your monthly electricity consumption chart

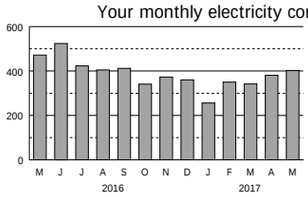

Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.16		
Less : VAT	331.63		
Amount Net of VAT	4,143.53		
Less: BIR 2306	138.19		
BIR 2307	79.04	VATable Sales	3,932.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.18
Amount Due	3,926.30	VAT Zero Rated Sales	0.00
Add : VAT	331.63	VAT Amount	331.63
TOTAL AMOUNT DUE	4,257.93	TOTAL SALES	4,475.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1200/0/21/05-16-2017/62

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

Bill ID. : 865632048171

Collection Ref. Code : 1837-17-467-9
Account ID : 8657920000-6
Customer Name : RIVERA,JUDITHA B
Meter Number : 132280WS6
Period : Apr 2017

Premise Address: 337 A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: 337 A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,651.38 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 upaid 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 _____

86579200006

BC10/420.0/1200/0/21/05-16-2017/62

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965253066654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773466

96579200005

Date : 05-16-2017

BC10/420.0/1210/0009833/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657920000-5

Collection Ref. Code : 1837-17-479-2

Customer Information----------

Name : PAHIT,RUSALITA R

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132281WS6	Pole No	:	0009833
Serial No	:	60607834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86162
Period From	:	04-15-2017	Prev Rdg	:	85933
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	300	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,236.76
Transmission Charge	0.4004/kWh	91.69
System Loss Charge	0.7946/kWh	181.96
Sub-Total		1,510.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		85.57
Transmission		2.57
System Loss		11.87
Distribution		79.23
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		310.57
CURRENT BILL - MAY 2017		2,561.52
TOTAL AMOUNT DUE		5,376.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,267.00

Your monthly electricity consumption chart

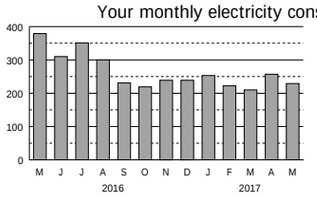

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.52		
Less : VAT	190.23		
Amount Net of VAT	2,371.29		
Less: BIR 2306	79.25		
BIR 2307	45.24	VATable Sales	2,250.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.34
Amount Due	2,246.80	VAT Zero Rated Sales	0.00
Add : VAT	190.23	VAT Amount	190.23
TOTAL AMOUNT DUE	2,437.03	TOTAL SALES	2,561.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1210/0/21/05-16-2017/62

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

Bill ID. : 965253066654

Collection Ref. Code : 1837-17-479-2

Account ID : 9657920000-5

Customer Name : PAHIT,RUSALITA R

Meter Number : 132281WS6

Period : Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,376.95 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 upaid 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

96579200005

BC10/420.0/1210/0/21/05-16-2017/62

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801308564834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80100300005

1009765518

Date : 05-16-2017

BC10/420.0/1240/0009822/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010030000-5

Collection Ref. Code : 1819-54-854-6

Customer Information----------

Name : BARABAT,ALVIN (M1) ECHAVEZ

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059787	Pole No	:	0009822
Serial No	:	125294393	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3888
Period From	:	04-15-2017	Prev Rdg	:	3800
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	372	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 67.84
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.43
CURRENT BILL - MAY 2017		879.80
TOTAL AMOUNT DUE		1,673.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

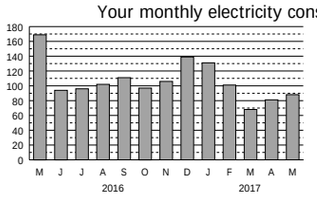

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.80		
Less : VAT	64.67		
Amount Net of VAT	815.13		
Less: BIR 2306	26.95		
BIR 2307	15.46	VATable Sales	769.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.76
Amount Due	772.72	VAT Zero Rated Sales	0.00
Add : VAT	64.67	VAT Amount	64.67
TOTAL AMOUNT DUE	837.39	TOTAL SALES	879.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1240/0/21/05-16-2017/62

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

Bill ID. : 801308564834

Collection Ref. Code : 1819-54-854-6

Account ID : 8010030000-5

Customer Name : BARABAT,ALVIN (M1) ECHAVEZ

Meter Number : MTR1059787

Period : Apr 2017

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,673.76 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 upaid 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

80100300005

BC10/420.0/1240/0/21/05-16-2017/62

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136896404121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766038

13611300008

Date : 05-16-2017

BC10/420.0/1290/0009633/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361130000-8

Collection Ref. Code : 1815-64-635-7

Customer Information----------

Name : CABRERA,BENJAMIN

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	157057DS6	Pole No	:	0009633
Serial No	:	13970484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	95474
Period From	:	04-15-2017	Prev Rdg	:	95051
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,438.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,284.50
Transmission Charge	0.4004/kWh	169.37
System Loss Charge	0.7946/kWh	336.12
Sub-Total		2,789.99
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,439.00	68.78
Sub-Total		113.10
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		158.04
Transmission		4.75
System Loss		21.92
Distribution		145.84
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		568.70
CURRENT BILL - MAY 2017		4,687.11
TOTAL AMOUNT DUE		8,125.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,798.00

Your monthly electricity consumption chart

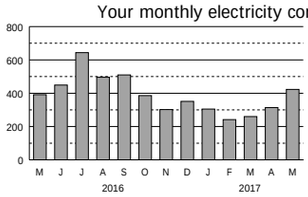

Avg Monthly Usage : 390.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.11		
Less : VAT	346.59		
Amount Net of VAT	4,340.52		
Less: BIR 2306	144.42		
BIR 2307	82.78	VATable Sales	4,118.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.11
Amount Due	4,113.32	VAT Zero Rated Sales	0.00
Add : VAT	346.59	VAT Amount	346.59
TOTAL AMOUNT DUE	4,459.91	TOTAL SALES	4,687.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1290/0/21/05-16-2017/62

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

Bill ID. : 136896404121

Collection Ref. Code : 1815-64-635-7

Account ID : 1361130000-8

Customer Name : CABRERA,BENJAMIN

Meter Number : 157057DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 8,125.92

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 upaid 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 _____

13611300008

BC10/420.0/1290/0/21/05-16-2017/62

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646234915314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768416

64611300001

Date : 05-16-2017

BC10/420.0/1310/0009633/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461130000-1

Collection Ref. Code : 1815-64-767-1

Customer Information----------

Name : SABALLA,SOLEDAD

Premise Address: BANILAD, MANDAWE CITY

Billing Address: BANILAD, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	288608SS6	Pole No	:	0009633
Serial No	:	37545439	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42428
Period From	:	04-15-2017	Prev Rdg	:	42202
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		9.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.60
CURRENT BILL - MAY 2017		2,519.83
TOTAL AMOUNT DUE		4,932.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,077.00

Your monthly electricity consumption chart

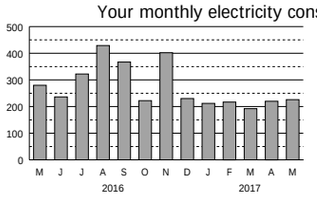

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.83		
Less : VAT	186.87		
Amount Net of VAT	2,332.96		
Less: BIR 2306	77.85		
BIR 2307	44.51	VATable Sales	2,214.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.73
Amount Due	2,210.60	VAT Zero Rated Sales	0.00
Add : VAT	186.87	VAT Amount	186.87
TOTAL AMOUNT DUE	2,397.47	TOTAL SALES	2,519.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1310/0/21/05-16-2017/62

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

Bill ID. : 646234915314

Collection Ref. Code : 1815-64-767-1

Account ID : 6461130000-1

Customer Name : SABALLA,SOLEDAD

Meter Number : 288608SS6

Period : Apr 2017

Premise Address: BANILAD, MANDAWE CITY

Billing Address: BANILAD, MANDAWE CITY

TOTAL AMOUNT DUE : 4,932.94

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 upaid 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

64611300001 BC10/420.0/1310/0/21/05-16-2017/62 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212080908123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764790

21289200004

Date : 05-16-2017

BC10/420.0/1313/0009633/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128920000-4

Collection Ref. Code : 1841-94-059-3

Customer Information----------

Name : TAN,TYRONE M3 S

Premise Address: MANGO GREEN SUBD. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031647	Pole No	:	0009633
Serial No	:	126814941	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3356
Period From	:	04-15-2017	Prev Rdg	:	3355
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1098	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		11.83
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		3.77
CURRENT BILL - MAY 2017		30.05
TOTAL AMOUNT DUE		1,093.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,204.35

Your monthly electricity consumption chart

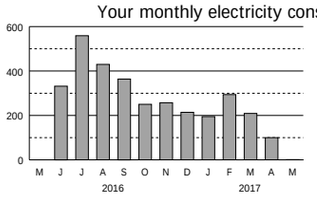

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.05		
Less : VAT	3.17		
Amount Net of VAT	26.88		
Less: BIR 2306	1.32		
BIR 2307	0.53	VATable Sales	26.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.60
Amount Due	25.03	VAT Zero Rated Sales	0.00
Add : VAT	3.17	VAT Amount	3.17
TOTAL AMOUNT DUE	28.20	TOTAL SALES	30.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1313/0/21/05-16-2017/62

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

Bill ID. : 212080908123

Collection Ref. Code : 1841-94-059-3
Account ID : 2128920000-4
Customer Name : TAN,TYRONE M3 S
Meter Number : MTR1031647
Period : Apr 2017

Premise Address: MANGO GREEN SUBD. BANILAD MANDAUE CITY
Billing Address: MANGO GREEN SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,093.91 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 upaid 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

21289200004

BC10/420.0/1313/0/21/05-16-2017/62

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957894398238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771227

95789200003

Date : 05-16-2017

BC10/420.0/1350/0009222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9578920000-3

Collection Ref. Code : 1837-65-230-9

Customer Information----------

Name : NELLAS,PEDRO

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077829	Pole No	:	0009222
Serial No	:	40008120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3313
Period From	:	04-15-2017	Prev Rdg	:	3092
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	1374	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.50
CURRENT BILL - MAY 2017		2,452.09
TOTAL AMOUNT DUE		4,273.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,557.00

Your monthly electricity consumption chart

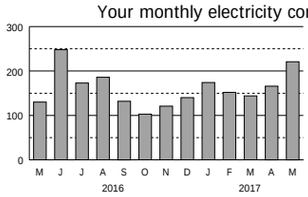

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.09		
Less : VAT	181.45		
Amount Net of VAT	2,270.64		
Less: BIR 2306	75.62		
BIR 2307	43.31	VATable Sales	2,154.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.05
Amount Due	2,151.71	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,333.16	TOTAL SALES	2,452.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1350/0/21/05-16-2017/62

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

Bill ID. : 957894398238

Collection Ref. Code : 1837-65-230-9

Account ID : 9578920000-3

Customer Name : NELLAS,PEDRO

Meter Number : MTR1077829

Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 4,273.80 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 upaid 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

95789200003

BC10/420.0/1350/0/21/05-16-2017/62

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473965220667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47310300000

1009766695

Date : 05-16-2017

BC10/420.0/1351/0009222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731030000-0

Collection Ref. Code : 1821-27-518-7

Customer Information----------

Name : GARCIA,ALVIN B

Premise Address: JESSEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: JESSEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149648	Pole No	:	0009222
Serial No	:	40101869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9223
Period From	:	04-15-2017	Prev Rdg	:	8502
No of Days	:	30	Diff Rdg	:	721
Avg kWh/day	:	24.03	Registered	:	721
Conn Load	:	336	Billed kWh	:	721

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,499.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,893.90
Transmission Charge	0.4004/kWh	288.69
System Loss Charge	0.7946/kWh	572.91
Sub-Total		4,755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 9,523.50	190.47
Sub-Total		266.01
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		269.40
Transmission		8.08
System Loss		37.38
Distribution		248.16
Others		36.18
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		978.13
CURRENT BILL - MAY 2017		8,067.64
TOTAL AMOUNT DUE		10,567.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 7,024.00

Your monthly electricity consumption chart

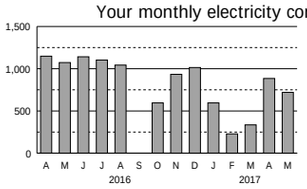

Avg Monthly Usage : 832.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,067.64		
Less : VAT	599.20		
Amount Net of VAT	7,468.44		
Less: BIR 2306	249.67		
BIR 2307	142.50	VATable Sales	7,089.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.93
Amount Due	7,076.27	VAT Zero Rated Sales	0.00
Add : VAT	599.20	VAT Amount	599.20
TOTAL AMOUNT DUE	7,675.47	TOTAL SALES	8,067.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1351/0/21/05-16-2017/62

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

Bill ID. : 473965220667

Collection Ref. Code : 1821-27-518-7
Account ID : 4731030000-0
Customer Name : GARCIA,ALVIN B
Meter Number : MTR1149648
Period : Apr 2017

Premise Address: JESSEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: JESSEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,567.36 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 upaid 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

47310300000

BC10/420.0/1351/0/21/05-16-2017/62

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170331886515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17040300000

1009766168

Date : 05-16-2017

BC10/420.0/1351/0002000/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704030000-0

Collection Ref. Code : 1845-43-896-5

Customer Information----------

Name : GARCIA,ALVIN B

Premise Address: JESEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: JESEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098664	Pole No	:	0002000
Serial No	:	40071377	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22555
Period From	:	04-15-2017	Prev Rdg	:	21479
No of Days	:	30	Diff Rdg	:	1076
Avg kWh/day	:	35.87	Registered	:	1076
Conn Load	:	490	Billed kWh	:	1076

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,272.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,811.15
Transmission Charge	0.4004/kWh	430.83
System Loss Charge	0.7946/kWh	854.99
Sub-Total		7,096.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	112.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 11,272.50	225.45
Sub-Total		338.18
Government Charges		
Franchise Tax - Local		52.59
Value Added Tax		
Generation		402.06
Transmission		12.08
System Loss		55.79
Distribution		370.05
Others		46.89
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.42
Sub-Total		1,452.07
CURRENT BILL - MAY 2017		11,970.99
TOTAL AMOUNT DUE		23,243.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 8,611.00

Your monthly electricity consumption chart

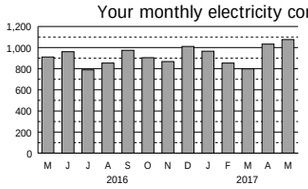

Avg Monthly Usage : 922.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,970.99		
Less : VAT	886.87		
Amount Net of VAT	11,084.12		
Less: BIR 2306	369.52		
BIR 2307	211.43	VATable Sales	10,518.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	565.20
Amount Due	10,503.17	VAT Zero Rated Sales	0.00
Add : VAT	886.87	VAT Amount	886.87
TOTAL AMOUNT DUE	11,390.04	TOTAL SALES	11,970.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1351/0/21/05-16-2017/62

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

Bill ID. : 170331886515

Collection Ref. Code : 1845-43-896-5

Account ID : 1704030000-0

Customer Name : GARCIA,ALVIN B

Meter Number : MTR1098664

Period : Apr 2017

Premise Address: JESEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: JESEVER VILLAS, MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 23,243.65 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 upaid 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

17040300000

BC10/420.0/1351/0/21/05-16-2017/62

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546679146354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768444

54611300002

Date : 05-16-2017

BC10/420.0/1363/0001992/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461130000-2

Collection Ref. Code : 1815-64-761-2

Customer Information----------

Name : REQUILME,MARCIANO B

Premise Address: MANGO GREEN VILL., A.S. FORTUNA ST. BANILAD

Billing Address: MANGO GREEN VILL., A.S. FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1007961	Pole No	:	0001992
Serial No	:	121520705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15520
Period From	:	04-15-2017	Prev Rdg	:	14650
No of Days	:	30	Diff Rdg	:	870
Avg kWh/day	:	29.00	Registered	:	870
Conn Load	:	3040	Billed kWh	:	870

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,094.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,698.61
Transmission Charge	0.4004/kWh	348.35
System Loss Charge	0.7946/kWh	691.30
Sub-Total		5,738.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	91.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 7,094.50	141.89
Sub-Total		233.03
Government Charges		
Franchise Tax - Local		42.33
Value Added Tax		
Generation		325.06
Transmission		9.76
System Loss		45.10
Distribution		299.32
Others		33.04
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,169.09
CURRENT BILL - MAY 2017		9,634.71
TOTAL AMOUNT DUE		16,729.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 9,740.00

Your monthly electricity consumption chart

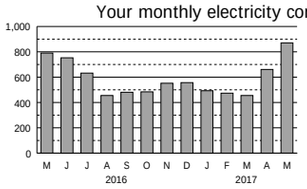

Avg Monthly Usage : 589.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,634.71		
Less : VAT	712.28		
Amount Net of VAT	8,922.43		
Less: BIR 2306	296.78		
BIR 2307	170.16	VATable Sales	8,465.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.81
Amount Due	8,455.49	VAT Zero Rated Sales	0.00
Add : VAT	712.28	VAT Amount	712.28
TOTAL AMOUNT DUE	9,167.77	TOTAL SALES	9,634.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1363/0/21/05-16-2017/62

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

Bill ID. : 546679146354

Collection Ref. Code : 1815-64-761-2

Account ID : 5461130000-2

Customer Name : REQUILME,MARCIANO B

Meter Number : MTR1007961

Period : Apr 2017

Premise Address: MANGO GREEN VILL., A.S. FORTUNA ST. BANILAD

Billing Address: MANGO GREEN VILL., A.S. FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 16,729.25 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 upaid 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

54611300002

BC10/420.0/1363/0/21/05-16-2017/62

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729440395919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72980569239

BILLING STATEMENT

1009773440

Date : 05-16-2017

BC10/420.0/1365/0001970/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298056923-9

Collection Ref. Code : 1859-69-440-3

Customer Information----------

Name : MUELLER,MARILEN DELOS SANTOS

Premise Address: #24 A. S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

Billing Address: #24 A. S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219204WS6	Pole No	:	0001970
Serial No	:	44029937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35898
Period From	:	04-15-2017	Prev Rdg	:	35087
No of Days	:	30	Diff Rdg	:	811
Avg kWh/day	:	27.03	Registered	:	811
Conn Load	:	590	Billed kWh	:	811

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,963.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,379.97
Transmission Charge	0.4004/kWh	324.72
System Loss Charge	0.7946/kWh	644.42
Sub-Total		5,349.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	84.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 5,963.50	119.27
Sub-Total		204.23
Government Charges		
Franchise Tax - Local		39.39
Value Added Tax		
Generation		303.03
Transmission		9.10
System Loss		42.04
Distribution		279.06
Others		29.23
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.56
Sub-Total		1,088.21
CURRENT BILL - MAY 2017		8,967.07
TOTAL AMOUNT DUE		14,930.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,519.98

Your monthly electricity consumption chart

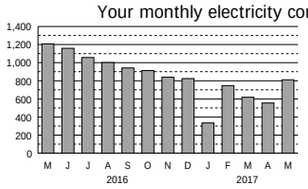

Avg Monthly Usage : 847.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,967.07		
Less : VAT	662.46		
Amount Net of VAT	8,304.61		
Less: BIR 2306	276.02		
BIR 2307	158.37	VATable Sales	7,878.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.75
Amount Due	7,870.22	VAT Zero Rated Sales	0.00
Add : VAT	662.46	VAT Amount	662.46
TOTAL AMOUNT DUE	8,532.68	TOTAL SALES	8,967.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1365/0/21/05-16-2017/62

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

Bill ID. : 729440395919

Collection Ref. Code : 1859-69-440-3
Account ID : 7298056923-9
Customer Name : MUELLER,MARILEN DELOS SANTOS
Meter Number : 219204WS6
Period : Apr 2017

Premise Address: #24 A. S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: #24 A. S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 14,930.62 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 upaid 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

72980569239

BC10/420.0/1365/0/21/05-16-2017/62

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184276946954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769369

18489200008

Date : 05-16-2017

BC10/420.0/1431/0001922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848920000-8

Collection Ref. Code : 1837-19-182-4

Customer Information----------

Name : BONTUYAN,CHERRY B

Premise Address: MANGO GREEN VILL, BANILA MANDAUE CITY
Billing Address: MANGO GREEN VILL, BANILA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153409	Pole No	:	0001922
Serial No	:	85053991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6188
Period From	:	04-15-2017	Prev Rdg	:	5735
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	140	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,989.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,446.52
Transmission Charge	0.4004/kWh	181.38
System Loss Charge	0.7946/kWh	359.95
Sub-Total		2,987.85
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,990.00	79.80
Sub-Total		127.25
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		169.27
Transmission		5.08
System Loss		23.50
Distribution		156.14
Others		17.92
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		609.79
CURRENT BILL - MAY 2017		5,026.06
TOTAL AMOUNT DUE		9,015.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,422.00

Your monthly electricity consumption chart

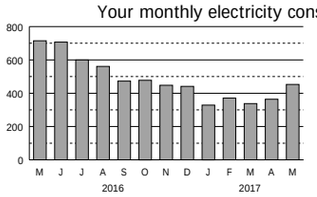

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.06		
Less : VAT	371.91		
Amount Net of VAT	4,654.15		
Less: BIR 2306	154.96		
BIR 2307	88.77	VATable Sales	4,416.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.88
Amount Due	4,410.42	VAT Zero Rated Sales	0.00
Add : VAT	371.91	VAT Amount	371.91
TOTAL AMOUNT DUE	4,782.33	TOTAL SALES	5,026.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1431/0/21/05-16-2017/62

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

Bill ID. : 184276946954

Collection Ref. Code : 1837-19-182-4
Account ID : 1848920000-8
Customer Name : BONTUYAN,CHERRY B
Meter Number : MTR1153409
Period : Apr 2017

Premise Address: MANGO GREEN VILL, BANILA MANDAUE CITY
Billing Address: MANGO GREEN VILL, BANILA MANDAUE CITY

TOTAL AMOUNT DUE : 9,015.90 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 upaid 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

18489200008

BC10/420.0/1431/0/21/05-16-2017/62

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996517523310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772876

99680300003

Date : 05-16-2017

BC10/420.0/1431/0001911/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968030000-3

Collection Ref. Code : 1833-28-902-1

Customer Information----------

Name : BONTUYAN,CHERRY B

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082161	Pole No	:	0001911
Serial No	:	125285861	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4462
Period From	:	04-15-2017	Prev Rdg	:	4275
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	921	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.35
CURRENT BILL - MAY 2017		2,089.30
TOTAL AMOUNT DUE		4,235.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,642.00

Your monthly electricity consumption chart

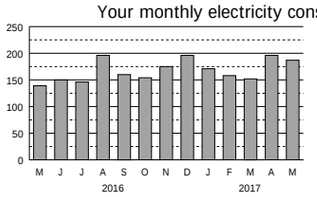

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.30		
Less : VAT	155.08		
Amount Net of VAT	1,934.22		
Less: BIR 2306	64.63		
BIR 2307	36.90	VATable Sales	1,835.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,832.69	VAT Zero Rated Sales	0.00
Add : VAT	155.08	VAT Amount	155.08
TOTAL AMOUNT DUE	1,987.77	TOTAL SALES	2,089.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1431/0/21/05-16-2017/62

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

Bill ID. : 996517523310

Collection Ref. Code : 1833-28-902-1
Account ID : 9968030000-3
Customer Name : BONTUYAN,CHERRY B
Meter Number : MTR1082161
Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,235.04 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 upaid 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

99680300003

BC10/420.0/1431/0/21/05-16-2017/62

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702391064774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765740

70299200009

Date : 05-16-2017

BC10/420.0/1431/0001922/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7029920000-9

Collection Ref. Code : 1819-20-095-7

Customer Information----------

Name : BASUBAS,VICTORIA (M4) A.

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323659GS6	Pole No	:	0001922
Serial No	:	46493807	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34111
Period From	:	04-15-2017	Prev Rdg	:	33601
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	270	Billed kWh	:	510

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,122.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,754.36
Transmission Charge	0.4004/kWh	204.20
System Loss Charge	0.7946/kWh	405.25
Sub-Total		3,363.81
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,122.50	102.45
Sub-Total		155.88
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		190.56
Transmission		5.72
System Loss		26.44
Distribution		175.71
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		688.02
CURRENT BILL - MAY 2017		5,671.98
TOTAL AMOUNT DUE		10,794.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,153.00

Your monthly electricity consumption chart

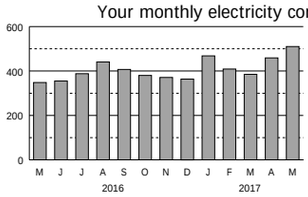

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,671.98		
Less : VAT	420.13		
Amount Net of VAT	5,251.85		
Less: BIR 2306	175.04		
BIR 2307	100.18	VATable Sales	4,983.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.89
Amount Due	4,976.63	VAT Zero Rated Sales	0.00
Add : VAT	420.13	VAT Amount	420.13
TOTAL AMOUNT DUE	5,396.76	TOTAL SALES	5,671.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1431/0/21/05-16-2017/62

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

Bill ID. : 702391064774

Collection Ref. Code : 1819-20-095-7

Account ID : 7029920000-9

Customer Name : BASUBAS,VICTORIA (M4) A.

Meter Number : 323659GS6

Period : Apr 2017

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,794.72 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 upaid 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

70299200009

BC10/420.0/1431/0/21/05-16-2017/62

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632753674178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63289200006

1009773572
Date : 05-16-2017
BC10/420.0/1447/0001855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328920000-6
Collection Ref. Code : 1841-95-071-8

Customer Information----------
Name : CENIZA,LUDWIG M3 A
Premise Address: GREEN MANGO SUBD. BANILAD CEBU CITY
Billing Address: GREEN MANGO SUBD. BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	221755WS6	Pole No	:	0001855
Serial No	:	47744391	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43002
Period From	:	04-15-2017	Prev Rdg	:	42342
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	1818	Billed kWh	:	660

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,447.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,564.46
Transmission Charge	0.4004/kWh	264.26
System Loss Charge	0.7946/kWh	524.44
Sub-Total		4,353.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		158.10
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		246.62
Transmission		7.41
System Loss		34.22
Distribution		227.22
Others		24.74
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		902.67
CURRENT BILL - MAY 2017		7,307.39
TOTAL AMOUNT DUE		11,754.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 5,000.00

Your monthly electricity consumption chart

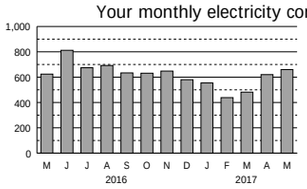

Avg Monthly Usage : 619.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,307.39		
Less : VAT	540.21		
Amount Net of VAT	6,767.18		
Less: BIR 2306	225.10		
BIR 2307	129.06	VATable Sales	6,404.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.46
Amount Due	6,413.02	VAT Zero Rated Sales	0.00
Add : VAT	540.21	VAT Amount	540.21
TOTAL AMOUNT DUE	6,953.23	TOTAL SALES	7,307.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1447/0/10/05-16-2017/62

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

Bill ID. : 632753674178

Collection Ref. Code : 1841-95-071-8
Account ID : 6328920000-6
Customer Name : CENIZA,LUDWIG M3 A
Meter Number : 221755WS6
Period : Apr 2017

Premise Address: GREEN MANGO SUBD. BANILAD CEBU CITY
Billing Address: GREEN MANGO SUBD. BANILAD CEBU CITY

TOTAL AMOUNT DUE : 11,754.92 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 upaid 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 _____

63289200006 BC10/420.0/1447/0/10/05-16-2017/62 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507686131518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767101

50790300003

Date : 05-16-2017

BC10/420.0/1624/0001881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079030000-3

Collection Ref. Code : 1827-36-347-9

Customer Information----------

Name : CANETE,HIPOLITO G

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394356GS6	Pole No	:	0001881
Serial No	:	93698262	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27715
Period From	:	04-15-2017	Prev Rdg	:	27548
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		7.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.43
CURRENT BILL - MAY 2017		1,867.80
TOTAL AMOUNT DUE		3,844.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 842.00

Your monthly electricity consumption chart

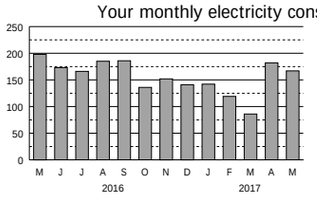

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.80		
Less : VAT	138.67		
Amount Net of VAT	1,729.13		
Less: BIR 2306	57.78		
BIR 2307	32.99	VATable Sales	1,641.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,638.36	VAT Zero Rated Sales	0.00
Add : VAT	138.67	VAT Amount	138.67
TOTAL AMOUNT DUE	1,777.03	TOTAL SALES	1,867.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1624/0/21/05-16-2017/62

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

Bill ID. : 507686131518

Collection Ref. Code : 1827-36-347-9

Account ID : 5079030000-3

Customer Name : CANETE,HIPOLITO G

Meter Number : 394356GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,844.68 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 upaid 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 _____

50790300003

BC10/420.0/1624/0/21/05-16-2017/62

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316531664926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31650300002

1009764896

Date : 05-16-2017

BC10/420.0/1625/0001881/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165030000-2

Collection Ref. Code : 1811-81-029-2

Customer Information----------

Name : POGOY,NANETTE C.

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238271 DS6	Pole No	:	0001881
Serial No	:	11351045	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31651
Period From	:	04-15-2017	Prev Rdg	:	31642
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 82.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.20
CURRENT BILL - MAY 2017		12.39
TOTAL AMOUNT DUE		121.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 237.00

Your monthly electricity consumption chart

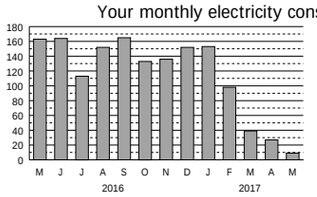

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.39		
Less : VAT	0.87		
Amount Net of VAT	11.52		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.33
Amount Due	11.02	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	11.89	TOTAL SALES	12.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1625/0/21/05-16-2017/62

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

Bill ID. : 316531664926

Collection Ref. Code : 1811-81-029-2

Account ID : 3165030000-2

Customer Name : POGOY,NANETTE C.

Meter Number : 238271 DS6

Period : Apr 2017

Premise Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 121.69 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 upaid 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

31650300002

BC10/420.0/1625/0/21/05-16-2017/62

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841880080301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767429

84110300005

Date : 05-16-2017

BC10/420.0/1700/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411030000-5

Collection Ref. Code : 1819-75-029-9

Customer Information----------

Name : FERNANDEZ,AMALIA M

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357834GS6	Pole No	:	0001870
Serial No	:	2002115436	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27712
Period From	:	04-15-2017	Prev Rdg	:	27288
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	304	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,289.90
Transmission Charge	0.4004/kWh	169.77
System Loss Charge	0.7946/kWh	336.91
Sub-Total		2,796.58
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		128.98
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		158.44
Transmission		4.75
System Loss		21.98
Distribution		146.18
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		572.02
CURRENT BILL - MAY 2017		4,715.76
TOTAL AMOUNT DUE		8,943.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,506.00

Your monthly electricity consumption chart

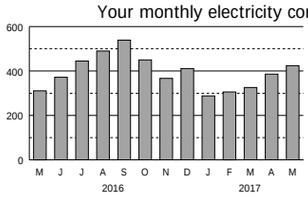

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,715.76		
Less : VAT	349.31		
Amount Net of VAT	4,366.45		
Less: BIR 2306	145.54		
BIR 2307	83.29	VATable Sales	4,143.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.71
Amount Due	4,137.62	VAT Zero Rated Sales	0.00
Add : VAT	349.31	VAT Amount	349.31
TOTAL AMOUNT DUE	4,486.93	TOTAL SALES	4,715.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1700/0/21/05-16-2017/62

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

Bill ID. : 841880080301

Collection Ref. Code : 1819-75-029-9

Account ID : 8411030000-5

Customer Name : FERNANDEZ,AMALIA M

Meter Number : 357834GS6

Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,943.84 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 upaid 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

84110300005 BC10/420.0/1700/0/21/05-16-2017/62 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332361337230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773635

33210300001

Date : 05-16-2017

BC10/420.0/1701/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321030000-1

Collection Ref. Code : 1819-88-965-3

Customer Information----------

Name : MONTERONA,PRISCILLA W

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236263DS6	Pole No	:	0001870
Serial No	:	13478863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32677
Period From	:	04-15-2017	Prev Rdg	:	32577
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	224	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 33.34
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 1.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.19
CURRENT BILL - MAY 2017		1,046.55
TOTAL AMOUNT DUE		1,756.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 699.00

Your monthly electricity consumption chart

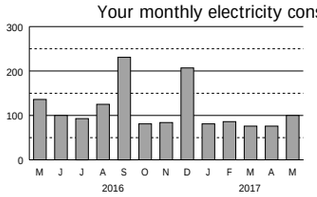

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.55		
Less : VAT	76.96		
Amount Net of VAT	969.59		
Less: BIR 2306	32.07		
BIR 2307	18.44	VATable Sales	917.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.23
Amount Due	919.08	VAT Zero Rated Sales	0.00
Add : VAT	76.96	VAT Amount	76.96
TOTAL AMOUNT DUE	996.04	TOTAL SALES	1,046.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1701/0/21/05-16-2017/62

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

Bill ID. : 332361337230

Collection Ref. Code : 1819-88-965-3

Account ID : 3321030000-1

Customer Name : MONTERONA,PRISCILLA W

Meter Number : 236263DS6

Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,756.46 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 upaid 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

33210300001

BC10/420.0/1701/0/21/05-16-2017/62

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132242618882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773006

13210300003

Date : 05-16-2017

BC10/420.0/1702/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321030000-3

Collection Ref. Code : 1819-88-950-5

Customer Information----------

Name : FERNANDEZ,RUBEN S

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236281DS6	Pole No	:	0001870
Serial No	:	13631535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23233
Period From	:	04-15-2017	Prev Rdg	:	23046
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	230	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		253.25
CURRENT BILL - MAY 2017		2,088.34
TOTAL AMOUNT DUE		4,190.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,617.00

Your monthly electricity consumption chart

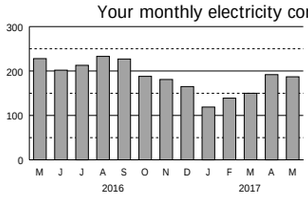

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.34		
Less : VAT	154.98		
Amount Net of VAT	1,933.36		
Less: BIR 2306	64.59		
BIR 2307	36.89	VATable Sales	1,835.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,831.88	VAT Zero Rated Sales	0.00
Add : VAT	154.98	VAT Amount	154.98
TOTAL AMOUNT DUE	1,986.86	TOTAL SALES	2,088.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1702/0/21/05-16-2017/62

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

Bill ID. : 132242618882

Collection Ref. Code : 1819-88-950-5
Account ID : 1321030000-3
Customer Name : FERNANDEZ,RUBEN S
Meter Number : 236281DS6
Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,190.59 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 upaid 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

13210300003

BC10/420.0/1702/0/21/05-16-2017/62

4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097368026628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772655

09790300009

Date : 05-16-2017

BC10/420.0/1704/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979030000-9

Collection Ref. Code : 1833-34-584-3

Customer Information----------

Name : MONTERONA,HONORIO P TM

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370983GS6	Pole No	:	0001870
Serial No	:	2003132504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22755
Period From	:	04-15-2017	Prev Rdg	:	22560
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.58
CURRENT BILL - MAY 2017		2,164.28
TOTAL AMOUNT DUE		3,771.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,532.00

Your monthly electricity consumption chart

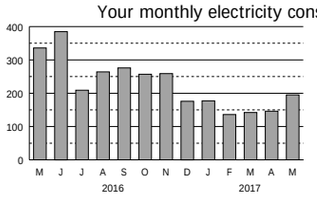

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.28		
Less : VAT	160.17		
Amount Net of VAT	2,004.11		
Less: BIR 2306	66.73		
BIR 2307	38.22	VATable Sales	1,901.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.41
Amount Due	1,899.16	VAT Zero Rated Sales	0.00
Add : VAT	160.17	VAT Amount	160.17
TOTAL AMOUNT DUE	2,059.33	TOTAL SALES	2,164.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1704/0/21/05-16-2017/62

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

Bill ID. : 097368026628

Collection Ref. Code : 1833-34-584-3
Account ID : 0979030000-9
Customer Name : MONTERONA,HONORIO P TM
Meter Number : 370983GS6
Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,771.26 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 upaid 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 _____

09790300009

BC10/420.0/1704/0/21/05-16-2017/62

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918419874641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769643

91890300006

Date : 05-16-2017

BC10/420.0/1740/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189030000-6

Collection Ref. Code : 1833-36-209-8

Customer Information----------

Name : CINCO,NESTOR G

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188462	Pole No	:	0001870
Serial No	:	40134439	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	424
Period From	:	04-15-2017	Prev Rdg	:	316
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	347	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		36.55
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.62
CURRENT BILL - MAY 2017		1,209.52
TOTAL AMOUNT DUE		2,470.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 956.00

Your monthly electricity consumption chart

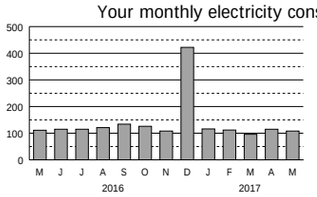

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.52		
Less : VAT	89.87		
Amount Net of VAT	1,119.65		
Less: BIR 2306	37.44		
BIR 2307	21.36	VATable Sales	1,062.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,060.85	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,150.72	TOTAL SALES	1,209.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1740/0/21/05-16-2017/62

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

Bill ID. : 918419874641

Collection Ref. Code : 1833-36-209-8
Account ID : 9189030000-6
Customer Name : CINCO,NESTOR G
Meter Number : MTR1188462
Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,470.91 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 upaid 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 _____

91890300006

BC10/420.0/1740/0/21/05-16-2017/62

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973253019335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97321300002

1009767069

Date : 05-16-2017

BC10/420.0/1750/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732130000-2

Collection Ref. Code : 1833-92-089-9

Customer Information----------

Name : TOMALE,FELICITAS C (M1)

Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY

Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112901DS6	Pole No	:	0001870
Serial No	:	17623038	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14228
Period From	:	04-15-2017	Prev Rdg	:	14085
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.26
CURRENT BILL - MAY 2017		1,593.35
TOTAL AMOUNT DUE		2,980.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 839.00

Your monthly electricity consumption chart

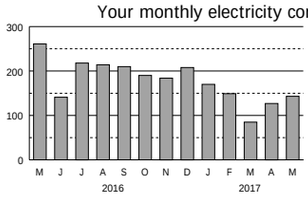

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.35		
Less : VAT	118.14		
Amount Net of VAT	1,475.21		
Less: BIR 2306	49.24		
BIR 2307	28.14	VATable Sales	1,400.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.12
Amount Due	1,397.83	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,515.97	TOTAL SALES	1,593.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1750/0/21/05-16-2017/62

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

Bill ID. : 973253019335

Collection Ref. Code : 1833-92-089-9

Account ID : 9732130000-2

Customer Name : TOMALE,FELICITAS C (M1)

Meter Number : 112901DS6

Period : Apr 2017

Premise Address: A.S. FORTUNA ST., BANILA MANDAUE CITY

Billing Address: A.S. FORTUNA ST., BANILA MANDAUE CITY

TOTAL AMOUNT DUE : 2,980.75 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 upaid 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

97321300002

BC10/420.0/1750/0/21/05-16-2017/62

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570712579455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57011300001

1009766339

Date : 05-16-2017

BC10/420.0/1801/0001855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701130000-1

Collection Ref. Code : 1845-66-947-9

Customer Information----------

Name : ABELLANA,NORBERTO ENGR

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187527	Pole No	:	0001855
Serial No	:	40133504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2951
Period From	:	04-15-2017	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	1150	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,447.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,863.24
Transmission Charge	0.4004/kWh	138.14
System Loss Charge	0.7946/kWh	274.14
Sub-Total		2,275.52
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		105.10
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		128.91
Transmission		3.87
System Loss		17.90
Distribution		119.06
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		465.59
CURRENT BILL - MAY 2017		3,838.36
TOTAL AMOUNT DUE		7,285.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,000.00

Your monthly electricity consumption chart

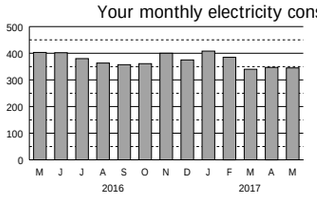

Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.36		
Less : VAT	284.38		
Amount Net of VAT	3,553.98		
Less: BIR 2306	118.49		
BIR 2307	67.79	VATable Sales	3,372.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.21
Amount Due	3,367.70	VAT Zero Rated Sales	0.00
Add : VAT	284.38	VAT Amount	284.38
TOTAL AMOUNT DUE	3,652.08	TOTAL SALES	3,838.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1801/0/21/05-16-2017/62

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

Bill ID. : 570712579455

Collection Ref. Code : 1845-66-947-9

Account ID : 5701130000-1

Customer Name : ABELLANA,NORBERTO ENGR

Meter Number : MTR1187527

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,285.69 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 upaid 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

57011300001 BC10/420.0/1801/0/21/05-16-2017/62 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530784925223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53060300000

1009772935

Date : 05-16-2017

BC10/420.0/1820/0001855/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306030000-0

Collection Ref. Code : 1825-35-509-6

Customer Information----------

Name : GUTIERREZ,ARNULFO

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187529	Pole No	:	0001855
Serial No	:	40133506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7924
Period From	:	04-15-2017	Prev Rdg	:	6893
No of Days	:	30	Diff Rdg	:	1031
Avg kWh/day	:	34.37	Registered	:	1031
Conn Load	:	2046	Billed kWh	:	1031

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,221.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,568.12
Transmission Charge	0.4004/kWh	412.81
System Loss Charge	0.7946/kWh	819.23
Sub-Total		6,800.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	107.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 10,221.00	204.42
Sub-Total		312.43
Government Charges		
Franchise Tax - Local		50.34
Value Added Tax		
Generation		385.24
Transmission		11.56
System Loss		53.44
Distribution		354.60
Others		43.53
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,389.88
CURRENT BILL - MAY 2017		11,457.48
TOTAL AMOUNT DUE		21,678.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 9,400.00

Your monthly electricity consumption chart

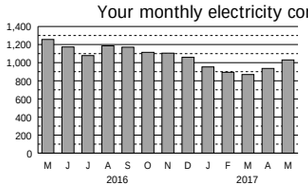

Avg Monthly Usage : 1,063.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,457.48		
Less : VAT	848.37		
Amount Net of VAT	10,609.11		
Less: BIR 2306	353.49		
BIR 2307	202.36	VATable Sales	10,067.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.51
Amount Due	10,053.26	VAT Zero Rated Sales	0.00
Add : VAT	848.37	VAT Amount	848.37
TOTAL AMOUNT DUE	10,901.63	TOTAL SALES	11,457.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1820/0/21/05-16-2017/62

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

Bill ID. : 530784925223

Collection Ref. Code : 1825-35-509-6
Account ID : 5306030000-0
Customer Name : GUTIERREZ,ARNULFO
Meter Number : MTR1187529
Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 21,678.67 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 upaid 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

53060300000

BC10/420.0/1820/0/21/05-16-2017/62

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065951818734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773646

06570300001

Date : 05-16-2017

BC10/420.0/1903/0001844/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657030000-1

Collection Ref. Code : 1845-38-185-8

Customer Information----------

Name : ACHURRA,JESUS M1 C

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197749	Pole No	:	0001844
Serial No	:	40143726	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1233
Period From	:	04-15-2017	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	572	Billed kWh	:	541

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,921.78
Transmission Charge	0.4004/kWh	216.62
System Loss Charge	0.7946/kWh	429.88
Sub-Total		3,568.28
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,730.00	74.60
Sub-Total		131.28
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		202.14
Transmission		6.07
System Loss		28.05
Distribution		186.35
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		725.50
CURRENT BILL - MAY 2017		5,978.01
TOTAL AMOUNT DUE		9,707.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,500.00

Your monthly electricity consumption chart

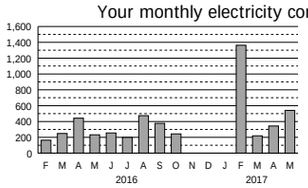

Avg Monthly Usage : 392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,978.01		
Less : VAT	441.51		
Amount Net of VAT	5,536.50		
Less: BIR 2306	183.97		
BIR 2307	105.58	VATable Sales	5,252.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.99
Amount Due	5,246.95	VAT Zero Rated Sales	0.00
Add : VAT	441.51	VAT Amount	441.51
TOTAL AMOUNT DUE	5,688.46	TOTAL SALES	5,978.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1903/0/21/05-16-2017/62

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

Bill ID. : 065951818734

Collection Ref. Code : 1845-38-185-8
Account ID : 0657030000-1
Customer Name : ACHURRA,JESUS M1 C
Meter Number : MTR1197749
Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,707.85 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 upaid 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

06570300001

BC10/420.0/1903/0/21/05-16-2017/62

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736267471789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765862

73611300002

Date : 05-16-2017

BC10/420.0/1980/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361130000-2

Collection Ref. Code : 1815-64-683-7

Customer Information----------

Name : BERCEDE,GAUDIOSA -M1

Premise Address: BANILAD, BONIFACIO, MANDAUE CITY
Billing Address: BANILAD, BONIFACIO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010789	Pole No	:	0009070
Serial No	:	83348744	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4091
Period From	:	04-15-2017	Prev Rdg	:	3961
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.13
CURRENT BILL - MAY 2017		1,452.67
TOTAL AMOUNT DUE		2,877.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,094.00

Your monthly electricity consumption chart

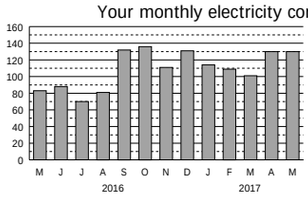

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.67		
Less : VAT	107.82		
Amount Net of VAT	1,344.85		
Less: BIR 2306	44.94		
BIR 2307	25.66	VATable Sales	1,276.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.31
Amount Due	1,274.25	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,382.07	TOTAL SALES	1,452.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1980/0/21/05-16-2017/62

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

Bill ID. : 736267471789

Collection Ref. Code : 1815-64-683-7
Account ID : 7361130000-2
Customer Name : BERCEDE,GAUDIOSA -M1
Meter Number : MTR1010789
Period : Apr 2017

Premise Address: BANILAD, BONIFACIO, MANDAUE CITY
Billing Address: BANILAD, BONIFACIO, MANDAUE CITY

TOTAL AMOUNT DUE : 2,877.99 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 upaid 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

73611300002

BC10/420.0/1980/0/21/05-16-2017/62

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582925021967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58231300003

BILLING STATEMENT

1009769509

Date : 05-16-2017

BC10/420.0/1990/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823130000-3

Collection Ref. Code : 1833-92-980-2

Customer Information----------

Name : CINCO,LYNNETH L

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235614DS6	Pole No	:	0009070
Serial No	:	14255752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26566
Period From	:	04-15-2017	Prev Rdg	:	26523
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	280	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 156.10
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.43
CURRENT BILL - MAY 2017		298.99
TOTAL AMOUNT DUE		727.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 423.00

Your monthly electricity consumption chart

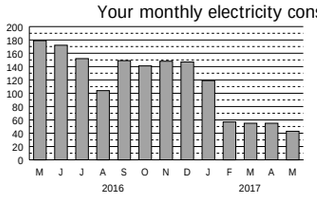

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.99		
Less : VAT	21.67		
Amount Net of VAT	277.32		
Less: BIR 2306	9.04		
BIR 2307	5.14	VATable Sales	255.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	263.14	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	284.81	TOTAL SALES	298.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/1990/0/21/05-16-2017/62

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

Bill ID. : 582925021967

Collection Ref. Code : 1833-92-980-2
Account ID : 5823130000-3
Customer Name : CINCO,LYNNETH L
Meter Number : 235614DS6
Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 727.22 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 upaid 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 _____

58231300003

BC10/420.0/1990/0/21/05-16-2017/62

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405379515609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40589200001

1009766549

Date : 05-16-2017

BC10/420.0/2000/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058920000-1

Collection Ref. Code : 1837-20-074-2

Customer Information----------

Name : CINCO,PRESCILLA V

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031768	Pole No	:	0009070
Serial No	:	126812297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1309
Period From	:	04-15-2017	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 183.74
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.73
CURRENT BILL - MAY 2017		128.70
TOTAL AMOUNT DUE		324.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 324.00

Your monthly electricity consumption chart

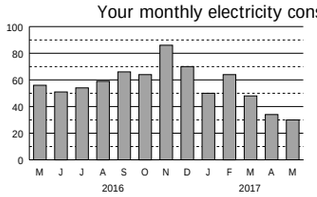

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.70		
Less : VAT	8.92		
Amount Net of VAT	119.78		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	113.94	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	122.86	TOTAL SALES	128.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2000/0/21/05-16-2017/62

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

Bill ID. : 405379515609

Collection Ref. Code : 1837-20-074-2

Account ID : 4058920000-1

Customer Name : CINCO,PRESCILLA V

Meter Number : MTR1031768

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 324.49

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 upaid 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 _____

40589200001 BC10/420.0/2000/0/21/05-16-2017/62 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995315421645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762509

99520300007

Date : 05-16-2017

BC10/420.0/2051/0009070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952030000-7

Collection Ref. Code : 1821-52-833-6

Customer Information----------

Name : FAMOSO,ORLANDO

Premise Address: MANGO GREEN VILL MANDAUE CITY

Billing Address: MANGO GREEN VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111459	Pole No	:	0009070
Serial No	:	129123669	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8880
Period From	:	04-15-2017	Prev Rdg	:	8451
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	170	Billed kWh	:	429

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,691.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,316.90
Transmission Charge	0.7127/kWh	305.75
System Loss Charge	0.7809/kWh	335.01
Sub-Total		2,957.66
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,691.50	93.83
Sub-Total		138.77
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		160.30
Transmission		8.35
System Loss		21.15
Distribution		147.90
Others		19.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		582.96
CURRENT BILL - MAY 2017		4,911.89
TOTAL AMOUNT DUE		9,603.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 4,007.00

Your monthly electricity consumption chart

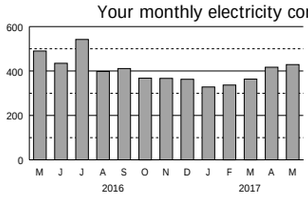

Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,911.89		
Less : VAT	356.95		
Amount Net of VAT	4,554.94		
Less: BIR 2306	148.74		
BIR 2307	87.01	VATable Sales	4,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.01
Amount Due	4,319.19	VAT Zero Rated Sales	0.00
Add : VAT	356.95	VAT Amount	356.95
TOTAL AMOUNT DUE	4,676.14	TOTAL SALES	4,911.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2051/0/21/05-16-2017/62

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

Bill ID. : 995315421645

Collection Ref. Code : 1821-52-833-6

Account ID : 9952030000-7

Customer Name : FAMOSO,ORLANDO

Meter Number : MTR1111459

Period : Apr 2017

Premise Address: MANGO GREEN VILL MANDAUE CITY

Billing Address: MANGO GREEN VILL MANDAUE CITY

TOTAL AMOUNT DUE : 9,603.46 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 upaid 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

99520300007

BC10/420.0/2051/0/21/05-16-2017/62

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346714875289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768567

34611300004

Date : 05-16-2017

BC10/420.0/2070/0009066/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461130000-4

Collection Ref. Code : 1815-64-749-3

Customer Information----------

Name : BASCAR,JACINTO M

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000594 EFS6	Pole No	:	0009066
Serial No	:	117731848	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17459
Period From	:	04-15-2017	Prev Rdg	:	17106
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,726.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,906.45
Transmission Charge	0.4004/kWh	141.34
System Loss Charge	0.7946/kWh	280.49
Sub-Total		2,328.28
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,726.50	74.53
Sub-Total		111.51
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		131.91
Transmission		3.96
System Loss		18.30
Distribution		121.80
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		476.85
CURRENT BILL - MAY 2017		3,931.68
TOTAL AMOUNT DUE		7,658.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,172.00

Your monthly electricity consumption chart

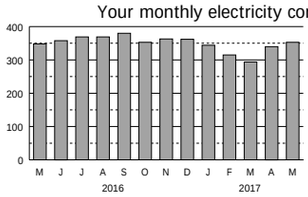

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.68		
Less : VAT	291.42		
Amount Net of VAT	3,640.26		
Less: BIR 2306	121.42		
BIR 2307	69.44	VATable Sales	3,454.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.43
Amount Due	3,449.40	VAT Zero Rated Sales	0.00
Add : VAT	291.42	VAT Amount	291.42
TOTAL AMOUNT DUE	3,740.82	TOTAL SALES	3,931.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2070/0/21/05-16-2017/62

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

Bill ID. : 346714875289

Collection Ref. Code : 1815-64-749-3
Account ID : 3461130000-4
Customer Name : BASCAR,JACINTO M
Meter Number : 000594 EFS6
Period : Apr 2017

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,658.30 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 upaid 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

34611300004

BC10/420.0/2070/0/21/05-16-2017/62

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339342303878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766874

33950300005

Date : 05-16-2017

BC10/420.0/2090/1022266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395030000-5

Collection Ref. Code : 1825-21-827-7

Customer Information----------

Name : JUDAL,MA LUISA

Premise Address: MANGOGREEN VILLAGE MANDAUE CITY
Billing Address: MANGOGREEN VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419761GS6	Pole No	:	1022266
Serial No	:	60718322	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48473
Period From	:	04-15-2017	Prev Rdg	:	47722
No of Days	:	30	Diff Rdg	:	751
Avg kWh/day	:	25.03	Registered	:	751
Conn Load	:	2093	Billed kWh	:	751

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,302.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,055.93
Transmission Charge	0.4004/kWh	300.70
System Loss Charge	0.7946/kWh	596.74
Sub-Total		4,953.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	78.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,302.50	146.05
Sub-Total		224.72
Government Charges		
Franchise Tax - Local		36.66
Value Added Tax		
Generation		280.61
Transmission		8.43
System Loss		38.95
Distribution		258.46
Others		31.37
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		1,012.25
CURRENT BILL - MAY 2017		8,344.17
TOTAL AMOUNT DUE		15,646.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,534.48

Your monthly electricity consumption chart

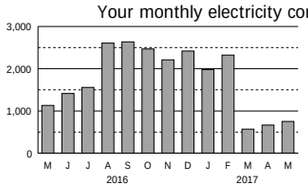

Avg Monthly Usage : 1,748.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,344.17		
Less : VAT	617.82		
Amount Net of VAT	7,726.35		
Less: BIR 2306	257.43		
BIR 2307	147.37	VATable Sales	7,331.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.43
Amount Due	7,321.55	VAT Zero Rated Sales	0.00
Add : VAT	617.82	VAT Amount	617.82
TOTAL AMOUNT DUE	7,939.37	TOTAL SALES	8,344.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2090/0/21/05-16-2017/62

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

Bill ID. : 339342303878

Collection Ref. Code : 1825-21-827-7
Account ID : 3395030000-5
Customer Name : JUDAL,MA LUISA
Meter Number : 419761GS6
Period : Apr 2017

Premise Address: MANGOGREEN VILLAGE MANDAUE CITY
Billing Address: MANGOGREEN VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 15,646.42 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 upaid 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

33950300005

BC10/420.0/2090/0/21/05-16-2017/62

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369042820434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765848

36923405470

Date : 05-16-2017

BC10/420.0/2092/0408661/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692340547-0

Collection Ref. Code : 1859-37-482-4

Customer Information----------

Name : TOYOTO,MIGUEL BACONADOR

Premise Address: 4TH ST. A.S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD,MANDAUE CITY

Billing Address: 4TH ST. A.S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025719	Pole No	:	0408661
Serial No	:	92353170	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16600
Period From	:	04-15-2017	Prev Rdg	:	15785
No of Days	:	30	Diff Rdg	:	815
Avg kWh/day	:	27.17	Registered	:	815
Conn Load	:	555	Billed kWh	:	815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,611.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,401.57
Transmission Charge	0.4004/kWh	326.33
System Loss Charge	0.7946/kWh	647.60
Sub-Total		5,375.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,426.74
Supply Charge	0.4118/kWh	335.62
Metering Charge	0.6989/kWh	569.60
	5.00/month	5.00
Sub-Total		2,336.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,611.50	172.23
Sub-Total		257.61
Government Charges		
Franchise Tax - Local		39.85
Value Added Tax		
Generation		304.52
Transmission		9.15
System Loss		42.26
Distribution		280.44
Others		35.70
Universal Charge		
Missionary Electrification	0.1561/kWh	127.22
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.06
Sub-Total		1,100.19
CURRENT BILL - MAY 2017		9,070.26
TOTAL AMOUNT DUE		17,681.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 6,511.00

Your monthly electricity consumption chart

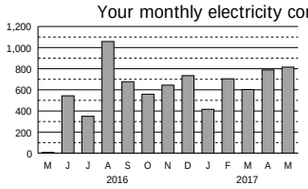

Avg Monthly Usage : 607.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,070.26		
Less : VAT	672.07		
Amount Net of VAT	8,398.19		
Less: BIR 2306	280.03		
BIR 2307	160.20	VATable Sales	7,970.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.12
Amount Due	7,957.96	VAT Zero Rated Sales	0.00
Add : VAT	672.07	VAT Amount	672.07
TOTAL AMOUNT DUE	8,630.03	TOTAL SALES	9,070.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2092/0/21/05-16-2017/62

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

Bill ID. : 369042820434

Collection Ref. Code : 1859-37-482-4

Account ID : 3692340547-0

Customer Name : TOYOTO,MIGUEL BACONADOR

Meter Number : MTR1025719

Period : Apr 2017

Premise Address: 4TH ST. A.S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD,MANDAUE CITY

Billing Address: 4TH ST. A.S. FORTUNA ST. MANGO GREEN VILLAGE BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 17,681.56 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 upaid 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

36923405470

BC10/420.0/2092/0/21/05-16-2017/62

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565511828251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773100

56530343773

Date : 05-16-2017

BC10/420.0/2161/1015606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653034377-3

Collection Ref. Code : 1853-32-080-3

Customer Information----------

Name : LOOT,MARIA LUISA JUDAL

Premise Address: M3 MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

Billing Address: M3 MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545639 GS6	Pole No	:	1015606
Serial No	:	63484749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8913
Period From	:	04-15-2017	Prev Rdg	:	8312
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	10000	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,677.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,245.82
Transmission Charge	0.4004/kWh	240.64
System Loss Charge	0.7946/kWh	477.55
Sub-Total		3,964.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,677.00	153.54
Sub-Total		216.50
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		224.57
Transmission		6.74
System Loss		31.16
Distribution		206.96
Others		29.52
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		814.79
CURRENT BILL - MAY 2017		6,719.94
TOTAL AMOUNT DUE		14,396.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2017 - 5.63

Your monthly electricity consumption chart

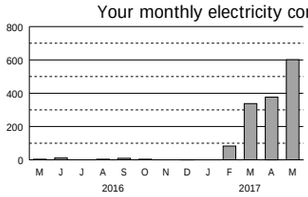

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,719.94		
Less : VAT	498.95		
Amount Net of VAT	6,220.99		
Less: BIR 2306	207.89		
BIR 2307	118.69	VATable Sales	5,905.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.84
Amount Due	5,894.41	VAT Zero Rated Sales	0.00
Add : VAT	498.95	VAT Amount	498.95
TOTAL AMOUNT DUE	6,393.36	TOTAL SALES	6,719.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2161/0/21/05-16-2017/62

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

Bill ID. : 565511828251

Collection Ref. Code : 1853-32-080-3

Account ID : 5653034377-3

Customer Name : LOOT,MARIA LUISA JUDAL

Meter Number : 545639 GS6

Period : Mar 2017 to Apr 2017

Premise Address: M3 MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

Billing Address: M3 MANGO GREEN VILLAGE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 14,396.95 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 upaid 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

56530343773

BC10/420.0/2161/0/21/05-16-2017/62

4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373957422938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37310300001

1009766756

Date : 05-16-2017

BC10/420.0/2190/0009022/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731030000-1

Collection Ref. Code : 1821-26-923-3

Customer Information----------

Name : TORRE,CARLOS DELA Y

Premise Address: MANGO GREEN SUBDV., BANILAD MANDAUE CITY
Billing Address: MANGO GREEN SUBDV., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327738GS6	Pole No	:	0009022
Serial No	:	44504479	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73277
Period From	:	04-15-2017	Prev Rdg	:	72474
No of Days	:	30	Diff Rdg	:	803
Avg kWh/day	:	26.77	Registered	:	803
Conn Load	:	3900	Billed kWh	:	803

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,423.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,336.76
Transmission Charge	0.4004/kWh	321.52
System Loss Charge	0.7946/kWh	638.06
Sub-Total		5,296.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 9,423.50	188.47
Sub-Total		272.59
Government Charges		
Franchise Tax - Local		39.36
Value Added Tax		
Generation		300.05
Transmission		9.01
System Loss		41.64
Distribution		276.32
Others		37.43
Universal Charge		
Missionary Electrification	0.1561/kWh	125.35
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,086.36
CURRENT BILL - MAY 2017		8,957.92
TOTAL AMOUNT DUE		18,381.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 10,641.68

Your monthly electricity consumption chart

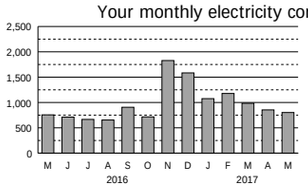

Avg Monthly Usage : 978.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,957.92		
Less : VAT	664.45		
Amount Net of VAT	8,293.47		
Less: BIR 2306	276.84		
BIR 2307	158.22	VATable Sales	7,871.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.91
Amount Due	7,858.41	VAT Zero Rated Sales	0.00
Add : VAT	664.45	VAT Amount	664.45
TOTAL AMOUNT DUE	8,522.86	TOTAL SALES	8,957.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2190/0/21/05-16-2017/62

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

Bill ID. : 373957422938

Collection Ref. Code : 1821-26-923-3
Account ID : 3731030000-1
Customer Name : TORRE,CARLOS DELA Y
Meter Number : 327738GS6
Period : Apr 2017

Premise Address: MANGO GREEN SUBDV., BANILAD MANDAUE CITY
Billing Address: MANGO GREEN SUBDV., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 18,381.56 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 upaid 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

37310300001

BC10/420.0/2190/0/21/05-16-2017/62

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436403188582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43611300005

BILLING STATEMENT

1009765849

Date : 05-16-2017

BC10/420.0/2211/0009066/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361130000-5

Collection Ref. Code : 1815-64-668-3

Customer Information----------

Name : MARQUEZ,MARTIN JR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490456 GS6	Pole No	:	0009066
Serial No	:	67723598	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28435
Period From	:	04-15-2017	Prev Rdg	:	28151
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,533.80
Transmission Charge	0.4004/kWh	113.71
System Loss Charge	0.7946/kWh	225.67
Sub-Total		1,873.18
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		82.89
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		106.13
Transmission		3.19
System Loss		14.73
Distribution		98.11
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		382.94
CURRENT BILL - MAY 2017		3,156.62
TOTAL AMOUNT DUE		5,813.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,892.00

Your monthly electricity consumption chart

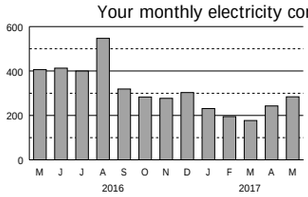

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.62		
Less : VAT	233.77		
Amount Net of VAT	2,922.85		
Less: BIR 2306	97.43		
BIR 2307	55.75	VATable Sales	2,773.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.17
Amount Due	2,769.67	VAT Zero Rated Sales	0.00
Add : VAT	233.77	VAT Amount	233.77
TOTAL AMOUNT DUE	3,003.44	TOTAL SALES	3,156.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2211/0/21/05-16-2017/62

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

Bill ID. : 436403188582

Collection Ref. Code : 1815-64-668-3
Account ID : 4361130000-5
Customer Name : MARQUEZ,MARTIN JR
Meter Number : 490456 GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,813.03 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 upaid 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 _____

43611300005

BC10/420.0/2211/0/21/05-16-2017/62

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576412324014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767777

57680300001

Date : 05-16-2017

BC10/420.0/2215/0009122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768030000-1

Collection Ref. Code : 1833-28-395-3

Customer Information----------

Name : SUICO,CRISTITA V

Premise Address: MANGO GREEN VILLAGE, BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252766SS6	Pole No	:	0009122
Serial No	:	27454265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38823
Period From	:	04-15-2017	Prev Rdg	:	38510
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	1040	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,690.42
Transmission Charge	0.4004/kWh	125.33
System Loss Charge	0.7946/kWh	248.71
Sub-Total		2,064.46
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		100.13
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		116.95
Transmission		3.52
System Loss		16.23
Distribution		108.07
Others		13.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		423.07
CURRENT BILL - MAY 2017		3,488.25
TOTAL AMOUNT DUE		6,855.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,520.00

Your monthly electricity consumption chart

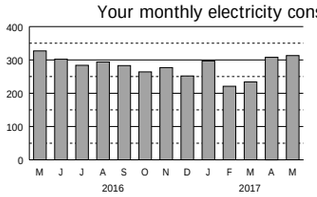

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.25		
Less : VAT	258.63		
Amount Net of VAT	3,229.62		
Less: BIR 2306	107.77		
BIR 2307	61.61	VATable Sales	3,065.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.44
Amount Due	3,060.24	VAT Zero Rated Sales	0.00
Add : VAT	258.63	VAT Amount	258.63
TOTAL AMOUNT DUE	3,318.87	TOTAL SALES	3,488.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2215/0/21/05-16-2017/62

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

Bill ID. : 576412324014

Collection Ref. Code : 1833-28-395-3
Account ID : 5768030000-1
Customer Name : SUICO,CRISTITA V
Meter Number : 252766SS6
Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE, BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 6,855.22 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 upaid 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

57680300001

BC10/420.0/2215/0/21/05-16-2017/62

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476657009866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47680300002

BILLING STATEMENT

1009767493

Date : 05-16-2017

BC10/420.0/2217/0009122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768030000-2

Collection Ref. Code : 1833-28-392-9

Customer Information----------

Name : CINCO,ROBERTO OUANO

Premise Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

Billing Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465566GS6	Pole No	:	0009122
Serial No	:	68935652	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11821
Period From	:	04-15-2017	Prev Rdg	:	11599
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	302	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		65.94
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.61
CURRENT BILL - MAY 2017		2,470.01
TOTAL AMOUNT DUE		4,603.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,587.00

Your monthly electricity consumption chart

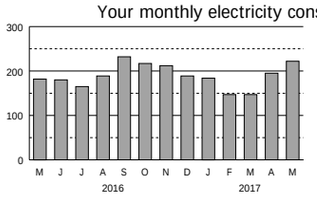

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.01		
Less : VAT	182.99		
Amount Net of VAT	2,287.02		
Less: BIR 2306	76.26		
BIR 2307	43.63	VATable Sales	2,170.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.62
Amount Due	2,167.13	VAT Zero Rated Sales	0.00
Add : VAT	182.99	VAT Amount	182.99
TOTAL AMOUNT DUE	2,350.12	TOTAL SALES	2,470.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2217/0/21/05-16-2017/62

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

Bill ID. : 476657009866

Collection Ref. Code : 1833-28-392-9

Account ID : 4768030000-2

Customer Name : CINCO,ROBERTO OUANO

Meter Number : 465566GS6

Period : Apr 2017

Premise Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

Billing Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,603.79 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 upaid 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

47680300002

BC10/420.0/2217/0/21/05-16-2017/62

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556234677607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770373

55689807125

Date : 05-16-2017

BC10/420.0/2219/0009081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568980712-5

Collection Ref. Code : 1849-87-461-1

Customer Information----------

Name : DELA TORRE,JOCELYN MAMOLO

Premise Address: 60A MANGO GREEN VILLAGE A.S. FORTUNA ST.
Billing Address: 60A MANGO GREEN VILLAGE A.S. FORTUNA ST.

TIN :

Metering Information----------

Meter No	:	501152 GS6	Pole No	:	0009081
Serial No	:	82934733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6447
Period From	:	04-15-2017	Prev Rdg	:	6338
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	245	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.04
CURRENT BILL - MAY 2017		1,239.06
TOTAL AMOUNT DUE		3,327.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 910.00

Your monthly electricity consumption chart

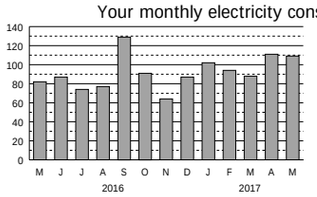

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.06		
Less : VAT	92.66		
Amount Net of VAT	1,146.40		
Less: BIR 2306	38.60		
BIR 2307	21.89	VATable Sales	1,089.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.38
Amount Due	1,085.91	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,178.57	TOTAL SALES	1,239.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2219/0/21/05-16-2017/62

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

Bill ID. : 556234677607

Collection Ref. Code : 1849-87-461-1
Account ID : 5568980712-5
Customer Name : DELA TORRE,JOCELYN MAMOLO
Meter Number : 501152 GS6
Period : Mar 2017 to Apr 2017

Premise Address: 60A MANGO GREEN VILLAGE A.S. FORTUNA ST.
Billing Address: 60A MANGO GREEN VILLAGE A.S. FORTUNA ST.

TOTAL AMOUNT DUE : 3,327.93 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 upaid 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

55689807125

BC10/420.0/2219/0/21/05-16-2017/62

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583267753807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769710

58389200005

Date : 05-16-2017

BC10/420.0/2310/0009166/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838920000-5

Collection Ref. Code : 1831-16-098-6

Customer Information----------

Name : FABRO,BENJAMIN G.

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184678DS6	Pole No	:	0009166
Serial No	:	12649863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2616
Period From	:	04-15-2017	Prev Rdg	:	2171
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	960	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,578.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,403.31
Transmission Charge	0.4004/kWh	178.18
System Loss Charge	0.7946/kWh	353.60
Sub-Total		2,935.09
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,578.50	111.57
Sub-Total		158.19
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		166.27
Transmission		4.99
System Loss		23.07
Distribution		153.39
Others		21.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		603.18
CURRENT BILL - MAY 2017		4,974.74
TOTAL AMOUNT DUE		10,553.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 4,882.00

Your monthly electricity consumption chart

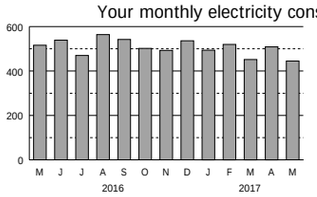

Avg Monthly Usage : 506.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.74		
Less : VAT	369.33		
Amount Net of VAT	4,605.41		
Less: BIR 2306	153.89		
BIR 2307	87.87	VATable Sales	4,371.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.85
Amount Due	4,363.65	VAT Zero Rated Sales	0.00
Add : VAT	369.33	VAT Amount	369.33
TOTAL AMOUNT DUE	4,732.98	TOTAL SALES	4,974.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2310/0/21/05-16-2017/62

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

Bill ID. : 583267753807

Collection Ref. Code : 1831-16-098-6

Account ID : 5838920000-5

Customer Name : FABRO,BENJAMIN G.

Meter Number : 184678DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,553.30 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 upaid 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

58389200005

BC10/420.0/2310/0/21/05-16-2017/62

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046439628605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768953

04611300007

Date : 05-16-2017

BC10/420.0/2360/0009170/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461130000-7

Collection Ref. Code : 1815-64-713-2

Customer Information----------

Name : MABANTO,ANTONIA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388513GS6	Pole No	:	0009170
Serial No	:	2003123526	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79879
Period From	:	04-15-2017	Prev Rdg	:	79284
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,887.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,213.42
Transmission Charge	0.4004/kWh	238.24
System Loss Charge	0.7946/kWh	472.79
Sub-Total		3,924.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,887.50	117.75
Sub-Total		180.09
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		222.34
Transmission		6.68
System Loss		30.85
Distribution		204.90
Others		25.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		802.39
CURRENT BILL - MAY 2017		6,614.41
TOTAL AMOUNT DUE		12,501.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 6,000.00

Your monthly electricity consumption chart

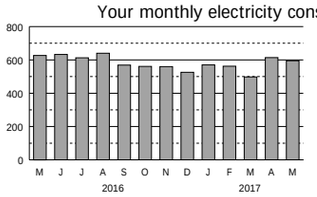

Avg Monthly Usage : 582.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,614.41		
Less : VAT	489.87		
Amount Net of VAT	6,124.54		
Less: BIR 2306	204.11		
BIR 2307	116.82	VATable Sales	5,812.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.52
Amount Due	5,803.61	VAT Zero Rated Sales	0.00
Add : VAT	489.87	VAT Amount	489.87
TOTAL AMOUNT DUE	6,293.48	TOTAL SALES	6,614.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2360/0/21/05-16-2017/62

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

Bill ID. : 046439628605

Collection Ref. Code : 1815-64-713-2

Account ID : 0461130000-7

Customer Name : MABANTO,ANTONIA

Meter Number : 388513GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,501.99 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 upaid 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

04611300007

BC10/420.0/2360/0/21/05-16-2017/62

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465387944860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764421

46579200000

Date : 05-16-2017

BC10/420.0/2370/0009181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657920000-0

Collection Ref. Code : 1837-17-341-9

Customer Information----------

Name : PONO,ANN G

Premise Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111461	Pole No	:	0009181
Serial No	:	129123317	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6961
Period From	:	04-15-2017	Prev Rdg	:	6614
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	390	Billed kWh	:	347

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,215.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,874.04
Transmission Charge	0.7127/kWh	247.31
System Loss Charge	0.7809/kWh	270.97
Sub-Total		2,392.32
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,215.50	64.31
Sub-Total		100.67
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		129.65
Transmission		6.74
System Loss		17.10
Distribution		119.74
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		470.17
CURRENT BILL - MAY 2017		3,961.03
TOTAL AMOUNT DUE		7,176.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,046.88

Your monthly electricity consumption chart

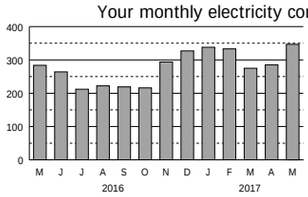

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,961.03		
Less : VAT	287.40		
Amount Net of VAT	3,673.63		
Less: BIR 2306	119.77		
BIR 2307	70.17	VATable Sales	3,490.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.77
Amount Due	3,483.69	VAT Zero Rated Sales	0.00
Add : VAT	287.40	VAT Amount	287.40
TOTAL AMOUNT DUE	3,771.09	TOTAL SALES	3,961.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2370/0/21/05-16-2017/62

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

Bill ID. : 465387944860

Collection Ref. Code : 1837-17-341-9
Account ID : 4657920000-0
Customer Name : PONO,ANN G
Meter Number : MTR1111461
Period : Apr 2017

Premise Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY
Billing Address: MANGO GREEN VILL., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 7,176.65 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 upaid 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 _____

46579200000

BC10/420.0/2370/0/21/05-16-2017/62

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219843933127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770280

21901300000

Date : 05-16-2017

BC10/420.0/2400/0009181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190130000-0

Collection Ref. Code : 1833-43-026-3

Customer Information----------

Name : FEBRA,REIL A

Premise Address: MANGO GREEN VILL., AS FORTUNA ST., BANILAD, MANDAUE CITY

Billing Address: MANGO GREEN VILL., AS FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192039WS6	Pole No	:	0009181
Serial No	:	49692089	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13608
Period From	:	04-15-2017	Prev Rdg	:	13158
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	490	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,076.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,430.32
Transmission Charge	0.4004/kWh	180.18
System Loss Charge	0.7946/kWh	357.57
Sub-Total		2,968.07
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,076.50	101.53
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		168.15
Transmission		5.05
System Loss		23.33
Distribution		155.11
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		608.58
CURRENT BILL - MAY 2017		5,017.91
TOTAL AMOUNT DUE		10,094.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,949.12

Your monthly electricity consumption chart

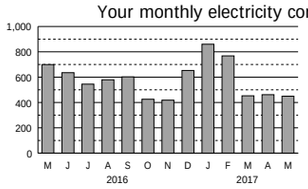

Avg Monthly Usage : 580.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.91		
Less : VAT	372.13		
Amount Net of VAT	4,645.78		
Less: BIR 2306	155.06		
BIR 2307	88.63	VATable Sales	4,409.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.45
Amount Due	4,402.09	VAT Zero Rated Sales	0.00
Add : VAT	372.13	VAT Amount	372.13
TOTAL AMOUNT DUE	4,774.22	TOTAL SALES	5,017.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2400/0/21/05-16-2017/62

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

Bill ID. : 219843933127

Collection Ref. Code : 1833-43-026-3

Account ID : 2190130000-0

Customer Name : FEBRA,REIL A

Meter Number : 192039WS6

Period : Apr 2017

Premise Address: MANGO GREEN VILL., AS FORTUNA ST., BANILAD, MANDAUE CITY

Billing Address: MANGO GREEN VILL., AS FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 10,094.53 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 upaid 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 _____

21901300000

BC10/420.0/2400/0/21/05-16-2017/62

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363106351970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36331300008

1009772871
Date : 05-16-2017
BC10/420.0/2429/0009181/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633130000-8
Collection Ref. Code : 1835-22-932-8

Customer Information----------
Name : PONO,RENAN G
Premise Address: MANGO GREEN VILLAGE, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388510GS6	Pole No	:	0009181
Serial No	:	2003123490	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49692
Period From	:	04-15-2017	Prev Rdg	:	49392
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	250	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,398.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,620.21
Transmission Charge	0.4004/kWh	120.12
System Loss Charge	0.7946/kWh	238.38
Sub-Total		1,978.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,398.50	67.97
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		112.10
Transmission		3.37
System Loss		15.55
Distribution		103.61
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		405.95
CURRENT BILL - MAY 2017		3,347.45
TOTAL AMOUNT DUE		6,745.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 2,453.00

Your monthly electricity consumption chart

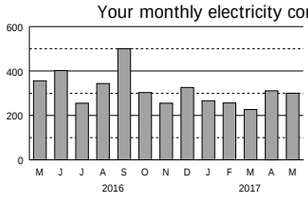

Avg Monthly Usage : 315.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.45		
Less : VAT	248.32		
Amount Net of VAT	3,099.13		
Less: BIR 2306	103.47		
BIR 2307	59.12	VATable Sales	2,941.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.63
Amount Due	2,936.54	VAT Zero Rated Sales	0.00
Add : VAT	248.32	VAT Amount	248.32
TOTAL AMOUNT DUE	3,184.86	TOTAL SALES	3,347.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/2429/0/21/05-16-2017/62

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

Bill ID. : 363106351970

Collection Ref. Code : 1835-22-932-8
Account ID : 3633130000-8
Customer Name : PONO,RENAN G
Meter Number : 388510GS6
Period : Apr 2017

Premise Address: MANGO GREEN VILLAGE, MANDAUE CITY
Billing Address: MANGO GREEN VILLAGE, MANDAUE CITY

TOTAL AMOUNT DUE : 6,745.85 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 upaid 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

36331300008

BC10/420.0/2429/0/21/05-16-2017/62

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975345925964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767416

97511300002

Date : 05-16-2017

BC10/420.0/3470/0009711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751130000-2

Collection Ref. Code : 1815-63-893-1

Customer Information----------

Name : INCIERTO,RESTITUTO

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	179498DS6	Pole No	:	0009711
Serial No	:	10944039	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33502
Period From	:	04-15-2017	Prev Rdg	:	33354
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.22
CURRENT BILL - MAY 2017		1,651.06
TOTAL AMOUNT DUE		3,185.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,192.00

Your monthly electricity consumption chart

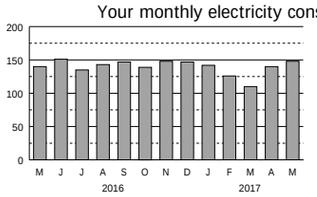

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.06		
Less : VAT	122.47		
Amount Net of VAT	1,528.59		
Less: BIR 2306	51.05		
BIR 2307	29.16	VATable Sales	1,450.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.75
Amount Due	1,448.38	VAT Zero Rated Sales	0.00
Add : VAT	122.47	VAT Amount	122.47
TOTAL AMOUNT DUE	1,570.85	TOTAL SALES	1,651.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3470/0/21/05-16-2017/62

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

Bill ID. : 975345925964

Collection Ref. Code : 1815-63-893-1

Account ID : 9751130000-2

Customer Name : INCIERTO,RESTITUTO

Meter Number : 179498DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,185.88

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 upaid 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 _____

97511300002

BC10/420.0/3470/0/21/05-16-2017/62

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940314846231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94031300000

1009767125

Date : 05-16-2017

BC10/420.0/3560/0009700/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403130000-0

Collection Ref. Code : 1829-37-962-3

Customer Information----------

Name : CARBAJOSA,NERISA P

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220690WS6	Pole No	:	0009700
Serial No	:	49217049	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26854
Period From	:	04-15-2017	Prev Rdg	:	26748
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 715.00	14.30
Sub-Total		25.41
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		3.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.62
CURRENT BILL - MAY 2017		1,175.46
TOTAL AMOUNT DUE		1,890.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 535.00

Your monthly electricity consumption chart

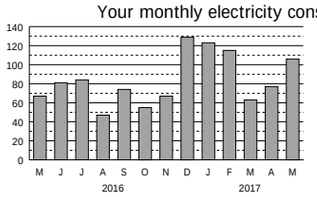

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.46		
Less : VAT	86.96		
Amount Net of VAT	1,088.50		
Less: BIR 2306	36.24		
BIR 2307	20.76	VATable Sales	1,032.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.66
Amount Due	1,031.50	VAT Zero Rated Sales	0.00
Add : VAT	86.96	VAT Amount	86.96
TOTAL AMOUNT DUE	1,118.46	TOTAL SALES	1,175.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3560/0/21/05-16-2017/62

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

Bill ID. : 940314846231

Collection Ref. Code : 1829-37-962-3
Account ID : 9403130000-0
Customer Name : CARBAJOSA,NERISA P
Meter Number : 220690WS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,890.63 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 upaid 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

94031300000

BC10/420.0/3560/0/21/05-16-2017/62

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959386362715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771884

95990300006

Date : 05-16-2017

BC10/420.0/3570/0009700/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599030000-6

Collection Ref. Code : 1833-40-794-6

Customer Information----------

Name : PAGENTE,SOCORRO F

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214067WS6	Pole No	:	0009700
Serial No	:	48326081	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19603
Period From	:	04-15-2017	Prev Rdg	:	19477
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	560	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.60
CURRENT BILL - MAY 2017		1,406.93
TOTAL AMOUNT DUE		2,733.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 995.00

Your monthly electricity consumption chart

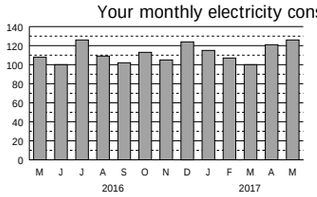

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.93		
Less : VAT	104.40		
Amount Net of VAT	1,302.53		
Less: BIR 2306	43.50		
BIR 2307	24.85	VATable Sales	1,236.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.20
Amount Due	1,234.18	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,338.58	TOTAL SALES	1,406.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3570/0/21/05-16-2017/62

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

Bill ID. : 959386362715

Collection Ref. Code : 1833-40-794-6

Account ID : 9599030000-6

Customer Name : PAGENTE,SOCORRO F

Meter Number : 214067WS6

Period : Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,733.88 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 upaid 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

95990300006

BC10/420.0/3570/0/21/05-16-2017/62

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326648091077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32611300008

1009772654

Date : 05-16-2017

BC10/420.0/3600/0009700/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261130000-8

Collection Ref. Code : 1815-64-539-3

Customer Information----------

Name : PAGENTE,SOCORRO

Premise Address: BONIFACIO ST MANDAUE

Billing Address: BONIFACIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1051161	Pole No	:	0009700
Serial No	:	121436511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	202
Period From	:	04-15-2017	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 87.58
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.37
CURRENT BILL - MAY 2017		675.24
TOTAL AMOUNT DUE		1,369.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 412.00

Your monthly electricity consumption chart

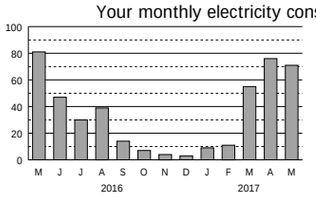

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.24		
Less : VAT	49.60		
Amount Net of VAT	625.64		
Less: BIR 2306	20.69		
BIR 2307	11.84	VATable Sales	588.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	593.11	VAT Zero Rated Sales	0.00
Add : VAT	49.60	VAT Amount	49.60
TOTAL AMOUNT DUE	642.71	TOTAL SALES	675.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3600/0/21/05-16-2017/62

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

Bill ID. : 326648091077

Collection Ref. Code : 1815-64-539-3

Account ID : 3261130000-8

Customer Name : PAGENTE,SOCORRO

Meter Number : MTR1051161

Period : Apr 2017

Premise Address: BONIFACIO ST MANDAUE

Billing Address: BONIFACIO ST MANDAUE

TOTAL AMOUNT DUE : 1,369.60 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 upaid 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

32611300008

BC10/420.0/3600/0/21/05-16-2017/62

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852526411865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85241300004

1009764856

Date : 05-16-2017

BC10/420.0/3613/0009755/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524130000-4

Collection Ref. Code : 1841-57-065-6

Customer Information----------

Name : CHEN,ANNIE MAY PANARES

Premise Address: #856 A.S. FORTUNA ST BANILAD MANDAUE CITY
Billing Address: #856 A.S. FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222845	Pole No	:	0009755
Serial No	:	133495907	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4955
Period From	:	04-15-2017	Prev Rdg	:	443
No of Days	:	30	Diff Rdg	:	4512
Avg kWh/day	:	150.40	Registered	:	4512
Conn Load	:	9892	Billed kWh	:	4512

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,801.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	24,367.96
Transmission Charge	0.7127/kWh	3,215.70
System Loss Charge	0.7809/kWh	3,523.42
Sub-Total		31,107.08
Distribution Charges		
Distribution Charge	1.7506/kWh	7,898.71
Supply Charge	0.4118/kWh	1,858.04
Metering Charge	0.6989/kWh	3,153.44
	5.00/month	5.00
Sub-Total		12,915.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	471.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.74
Surcharge	0.02 of 4,801.00	96.02
Sub-Total		568.72
Government Charges		
Franchise Tax - Local		222.95
Value Added Tax		
Generation		1,685.93
Transmission		87.75
System Loss		222.51
Distribution		1,549.82
Others		95.00
Universal Charge		
Missionary Electrification	0.1561/kWh	704.33
Environmental Charge	0.0025/kWh	11.28
NPC Stranded Contract Costs	0.1938/kWh	874.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	559.49
Sub-Total		6,013.49
CURRENT BILL - MAY 2017		50,604.48
TOTAL AMOUNT DUE		55,405.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 56.00

Your monthly electricity consumption chart

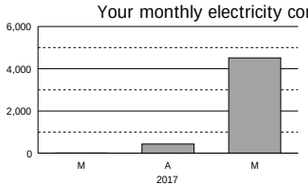

Avg Monthly Usage : 1,650.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,604.48		
Less : VAT	3,641.01		
Amount Net of VAT	46,963.47		
Less: BIR 2306	1,517.09		
BIR 2307	896.28	VATable Sales	44,590.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,372.48
Amount Due	44,550.10	VAT Zero Rated Sales	0.00
Add : VAT	3,641.01	VAT Amount	3,641.01
TOTAL AMOUNT DUE	48,191.11	TOTAL SALES	50,604.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3613/0/21/05-16-2017/62

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

Bill ID. : 852526411865

Collection Ref. Code : 1841-57-065-6
Account ID : 8524130000-4
Customer Name : CHEN,ANNIE MAY PANARES
Meter Number : MTR1222845
Period : Apr 2017

Premise Address: #856 A.S. FORTUNA ST BANILAD MANDAUE CITY
Billing Address: #856 A.S. FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 55,405.65 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 upaid 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 _____

85241300004

BC10/420.0/3613/0/21/05-16-2017/62

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022551704190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02283131163

1009760372

Date : 05-16-2017

BC10/420.0/3740/0010200/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228313116-3

Collection Ref. Code : 1853-33-731-5

Customer Information----------

Name : MASONG,REBECCA MANCIA

Premise Address: P. REMEGIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEGIO ST BANILAD MANDAUE CITY

TIN : 263-182-923-000

Metering Information----------

Meter No	:	MTR1059534	Pole No	:	0010200
Serial No	:	125294398	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69310
Period From	:	04-15-2017	Prev Rdg	:	66078
No of Days	:	30	Diff Rdg	:	3232
Avg kWh/day	:	107.73	Registered	:	3232
Conn Load	:	3070	Billed kWh	:	3232

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		32,905.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	17,455.06
Transmission Charge	0.7127/kWh	2,303.45
System Loss Charge	0.7809/kWh	2,523.87
Sub-Total		22,282.38
Distribution Charges		
Distribution Charge	1.7506/kWh	5,657.94
Supply Charge	0.4118/kWh	1,330.94
Metering Charge	0.6989/kWh	2,258.84
	5.00/month	5.00
Sub-Total		9,252.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	338.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.53
Surcharge	0.02 of 32,906.00	658.12
Sub-Total		996.72
Government Charges		
Franchise Tax - Local		162.66
Value Added Tax		
Generation		1,207.65
Transmission		62.86
System Loss		159.38
Distribution		1,110.33
Others		139.13
Universal Charge		
Missionary Electrification	0.1561/kWh	504.51
Environmental Charge	0.0025/kWh	8.08
NPC Stranded Contract Costs	0.1938/kWh	626.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	400.77
Sub-Total		4,381.73
CURRENT BILL - MAY 2017		36,913.55
TOTAL AMOUNT DUE		69,819.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 27,346.54

Your monthly electricity consumption chart

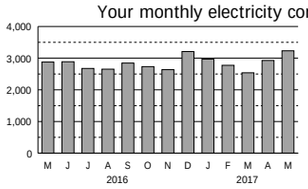

Avg Monthly Usage : 2,842.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,913.55		
Less : VAT	2,679.35		
Amount Net of VAT	34,234.20		
Less: BIR 2306	1,116.39		
BIR 2307	653.89	VATable Sales	32,531.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,702.38
Amount Due	32,463.92	VAT Zero Rated Sales	0.00
Add : VAT	2,679.35	VAT Amount	2,679.35
TOTAL AMOUNT DUE	35,143.27	TOTAL SALES	36,913.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3740/0/21/05-16-2017/62

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

Bill ID. : 022551704190

Collection Ref. Code : 1853-33-731-5
Account ID : 0228313116-3
Customer Name : MASONG,REBECCA MANCIA
Meter Number : MTR1059534
Period : Apr 2017

Premise Address: P. REMEGIO ST BANILAD MANDAUE CITY
Billing Address: P. REMEGIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 69,819.52 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 upaid 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

02283131163

BC10/420.0/3740/0/21/05-16-2017/62

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495179676894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772317

49511300003

Date : 05-16-2017

BC10/420.0/3790/0010133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951130000-3

Collection Ref. Code : 1815-64-089-8

Customer Information----------

Name : OUANO,FELIX

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	264278GS6	Pole No	:	0010133
Serial No	:	41284713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61014
Period From	:	04-15-2017	Prev Rdg	:	60593
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,273.69
Transmission Charge	0.4004/kWh	168.57
System Loss Charge	0.7946/kWh	334.53
Sub-Total		2,776.79
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,431.50	88.63
Sub-Total		132.74
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		157.31
Transmission		4.72
System Loss		21.83
Distribution		145.15
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		568.57
CURRENT BILL - MAY 2017		4,687.71
TOTAL AMOUNT DUE		9,118.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,800.00

Your monthly electricity consumption chart

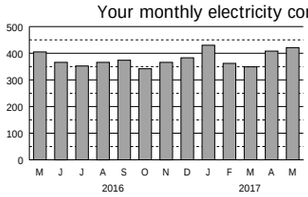

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.71		
Less : VAT	347.41		
Amount Net of VAT	4,340.30		
Less: BIR 2306	144.77		
BIR 2307	82.79	VATable Sales	4,119.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.16
Amount Due	4,112.74	VAT Zero Rated Sales	0.00
Add : VAT	347.41	VAT Amount	347.41
TOTAL AMOUNT DUE	4,460.15	TOTAL SALES	4,687.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3790/0/21/05-16-2017/62

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

Bill ID. : 495179676894

Collection Ref. Code : 1815-64-089-8

Account ID : 4951130000-3

Customer Name : OUANO,FELIX

Meter Number : 264278GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 9,118.99

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 upaid 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 _____

49511300003

BC10/420.0/3790/0/21/05-16-2017/62

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748903431245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768736

74811300008

Date : 05-16-2017

BC10/420.0/3791/0010133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481130000-8

Collection Ref. Code : 1827-73-104-4

Customer Information----------

Name : MATUGAS,VIRGILIA C TM

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128803WS6	Pole No	:	0010133
Serial No	:	67008122	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82048
Period From	:	04-15-2017	Prev Rdg	:	81953
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 30.02
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.94
CURRENT BILL - MAY 2017		996.35
TOTAL AMOUNT DUE		1,753.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 571.00

Your monthly electricity consumption chart

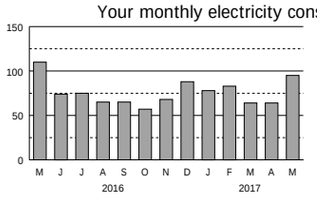

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.35		
Less : VAT	73.31		
Amount Net of VAT	923.04		
Less: BIR 2306	30.55		
BIR 2307	17.56	VATable Sales	873.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.63
Amount Due	874.93	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	948.24	TOTAL SALES	996.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3791/0/21/05-16-2017/62

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

Bill ID. : 748903431245

Collection Ref. Code : 1827-73-104-4

Account ID : 7481130000-8

Customer Name : MATUGAS,VIRGILIA C TM

Meter Number : 128803WS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,753.70 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 upaid 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

74811300008

BC10/420.0/3791/0/21/05-16-2017/62

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995271974519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772565

99580300004

Date : 05-16-2017

BC10/420.0/3792/0010133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958030000-4

Collection Ref. Code : 1833-25-716-2

Customer Information----------

Name : BULIBULI,SUSANA R

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY

Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477591 GS6	Pole No	:	0010133
Serial No	:	56832095	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11811
Period From	:	04-15-2017	Prev Rdg	:	11454
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	100	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,627.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,928.05
Transmission Charge	0.4004/kWh	142.94
System Loss Charge	0.7946/kWh	283.67
Sub-Total		2,354.66
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,627.00	92.54
Sub-Total		129.94
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		133.39
Transmission		4.01
System Loss		18.50
Distribution		123.18
Others		17.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		484.42
CURRENT BILL - MAY 2017		3,995.50
TOTAL AMOUNT DUE		8,622.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,124.00

Your monthly electricity consumption chart

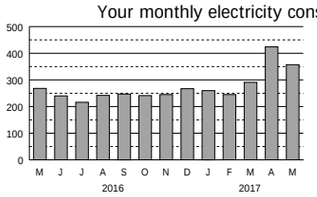

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.50		
Less : VAT	296.78		
Amount Net of VAT	3,698.72		
Less: BIR 2306	123.66		
BIR 2307	70.57	VATable Sales	3,511.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.64
Amount Due	3,504.49	VAT Zero Rated Sales	0.00
Add : VAT	296.78	VAT Amount	296.78
TOTAL AMOUNT DUE	3,801.27	TOTAL SALES	3,995.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3792/0/21/05-16-2017/62

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

Bill ID. : 995271974519

Collection Ref. Code : 1833-25-716-2

Account ID : 9958030000-4

Customer Name : BULIBULI,SUSANA R

Meter Number : 477591 GS6

Period : Apr 2017

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY

Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 8,622.65 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 upaid 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 _____

99580300004

BC10/420.0/3792/0/21/05-16-2017/62

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535818881369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752586

53580300001

Date : 05-16-2017

BC10/420.0/3793/0010122/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358030000-1

Collection Ref. Code : 1825-97-740-2

Customer Information----------

Name : TRANGIA,GENARO JALA

Premise Address: P. REMEDIO ST. BANILAD

Billing Address: P. REMEDIO ST. BANILAD

TIN :

Metering Information----------

Meter No	:	252326DS6	Pole No	:	0010122
Serial No	:	13465211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56965
Period From	:	04-15-2017	Prev Rdg	:	56331
No of Days	:	30	Diff Rdg	:	634
Avg kWh/day	:	21.13	Registered	:	634
Conn Load	:	240	Billed kWh	:	634

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,770.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,424.04
Transmission Charge	0.7127/kWh	451.85
System Loss Charge	0.7809/kWh	495.09
Sub-Total		4,370.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 13,527.50	270.55
Sub-Total		336.97
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		236.90
Transmission		12.33
System Loss		31.26
Distribution		218.29
Others		44.35
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		877.81
CURRENT BILL - MAY 2017		7,404.82
TOTAL AMOUNT DUE		14,175.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 6,757.00

Your monthly electricity consumption chart

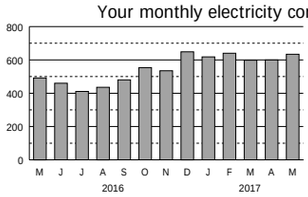

Avg Monthly Usage : 546.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,404.82		
Less : VAT	543.13		
Amount Net of VAT	6,861.69		
Less: BIR 2306	226.31		
BIR 2307	131.19	VATable Sales	6,527.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.68
Amount Due	6,504.19	VAT Zero Rated Sales	0.00
Add : VAT	543.13	VAT Amount	543.13
TOTAL AMOUNT DUE	7,047.32	TOTAL SALES	7,404.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3793/0/21/05-16-2017/62

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

Bill ID. : 535818881369

Collection Ref. Code : 1825-97-740-2

Account ID : 5358030000-1

Customer Name : TRANGIA,GENARO JALA

Meter Number : 252326DS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD

Billing Address: P. REMEDIO ST. BANILAD

TOTAL AMOUNT DUE : 14,175.15

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 upaid 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 _____

53580300001

BC10/420.0/3793/0/21/05-16-2017/62

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350462052535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769698

35031300003

Date : 05-16-2017

BC10/420.0/3920/0010066/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503130000-3

Collection Ref. Code : 1829-38-479-1

Customer Information----------

Name : BASILGO,FLAVIANA C

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173008DS6	Pole No	:	0010066
Serial No	:	11029223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13267
Period From	:	04-15-2017	Prev Rdg	:	12680
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	1050	Billed kWh	:	587

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,487.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,170.21
Transmission Charge	0.4004/kWh	235.03
System Loss Charge	0.7946/kWh	466.43
Sub-Total		3,871.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,487.50	89.75
Sub-Total		151.25
Government Charges		
Franchise Tax - Local		28.54
Value Added Tax		
Generation		219.33
Transmission		6.58
System Loss		30.43
Distribution		202.15
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		788.25
CURRENT BILL - MAY 2017		6,495.75
TOTAL AMOUNT DUE		10,983.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,500.00

Your monthly electricity consumption chart

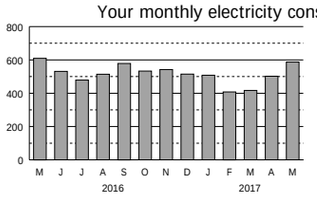

Avg Monthly Usage : 517.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,495.75		
Less : VAT	480.06		
Amount Net of VAT	6,015.69		
Less: BIR 2306	200.04		
BIR 2307	114.72	VATable Sales	5,707.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.19
Amount Due	5,700.93	VAT Zero Rated Sales	0.00
Add : VAT	480.06	VAT Amount	480.06
TOTAL AMOUNT DUE	6,180.99	TOTAL SALES	6,495.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3920/0/21/05-16-2017/62

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

Bill ID. : 350462052535

Collection Ref. Code : 1829-38-479-1

Account ID : 3503130000-3

Customer Name : BASILGO,FLAVIANA C

Meter Number : 173008DS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,983.36 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 upaid 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

35031300003

BC10/420.0/3920/0/21/05-16-2017/62

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312370476458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768527

31250300006

Date : 05-16-2017

BC10/420.0/3940/0310346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125030000-6

Collection Ref. Code : 1843-93-620-8

Customer Information----------

Name : PONO,SHERWIN M

Premise Address: P. REMEDIO, A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO, A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460828GS6	Pole No	:	0310346
Serial No	:	62774872	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9270
Period From	:	04-15-2017	Prev Rdg	:	9130
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	346	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.76
CURRENT BILL - MAY 2017		1,565.05
TOTAL AMOUNT DUE		3,147.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,386.00

Your monthly electricity consumption chart

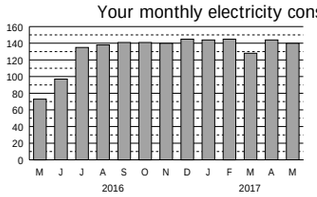

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.05		
Less : VAT	116.19		
Amount Net of VAT	1,448.86		
Less: BIR 2306	48.42		
BIR 2307	27.64	VATable Sales	1,375.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.57
Amount Due	1,372.80	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,488.99	TOTAL SALES	1,565.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3940/0/21/05-16-2017/62

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

Bill ID. : 312370476458

Collection Ref. Code : 1843-93-620-8

Account ID : 3125030000-6

Customer Name : PONO,SHERWIN M

Meter Number : 460828GS6

Period : Apr 2017

Premise Address: P. REMEDIO, A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO, A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,147.67 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 upaid 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

31250300006

BC10/420.0/3940/0/21/05-16-2017/62

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544730549040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767895

54441300008

Date : 05-16-2017

BC10/420.0/3970/0310346/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444130000-8

Collection Ref. Code : 1829-62-311-7

Customer Information----------

Name : PONO,DULCESIMA M

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229168DS6	Pole No	:	0310346
Serial No	:	11921638	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24075
Period From	:	04-15-2017	Prev Rdg	:	24000
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 91.27
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.39
CURRENT BILL - MAY 2017		714.41
TOTAL AMOUNT DUE		1,508.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 582.00

Your monthly electricity consumption chart

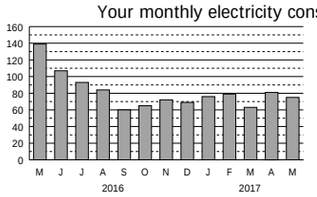

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.41		
Less : VAT	52.53		
Amount Net of VAT	661.88		
Less: BIR 2306	21.89		
BIR 2307	12.52	VATable Sales	623.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	627.47	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	680.00	TOTAL SALES	714.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3970/0/21/05-16-2017/62

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

Bill ID. : 544730549040

Collection Ref. Code : 1829-62-311-7

Account ID : 5444130000-8

Customer Name : PONO,DULCESIMA M

Meter Number : 229168DS6

Period : Apr 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,508.13 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 upaid 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

54441300008

BC10/420.0/3970/0/21/05-16-2017/62

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906144966221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766764

90611300006

Date : 05-16-2017

BC10/420.0/3973/0310353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061130000-6

Collection Ref. Code : 1815-64-389-7

Customer Information----------

Name : RAGASAJO,ROGELIO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230868DS6	Pole No	:	0310353
Serial No	:	13573279	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26970
Period From	:	04-15-2017	Prev Rdg	:	26857
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 949.00	18.98
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.45
CURRENT BILL - MAY 2017		1,256.92
TOTAL AMOUNT DUE		2,205.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 684.00

Your monthly electricity consumption chart

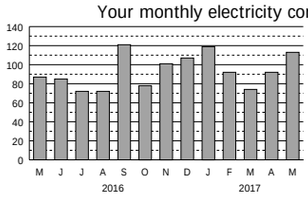

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.92		
Less : VAT	93.10		
Amount Net of VAT	1,163.82		
Less: BIR 2306	38.79		
BIR 2307	22.20	VATable Sales	1,104.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.35
Amount Due	1,102.83	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,195.93	TOTAL SALES	1,256.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3973/0/21/05-16-2017/62

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

Bill ID. : 906144966221

Collection Ref. Code : 1815-64-389-7
Account ID : 9061130000-6
Customer Name : RAGASAJO,ROGELIO
Meter Number : 230868DS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,205.80 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 upaid 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 _____

90611300006

BC10/420.0/3973/0/21/05-16-2017/62

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085880353478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769615

08590300003

Date : 05-16-2017

BC10/420.0/3975/0310353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859030000-3

Collection Ref. Code : 1839-84-539-2

Customer Information----------

Name : APOR,MICHAEL C

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430850GS6	Pole No	:	0310353
Serial No	:	68288375	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24870
Period From	:	04-15-2017	Prev Rdg	:	24748
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	440	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.65
CURRENT BILL - MAY 2017		1,366.35
TOTAL AMOUNT DUE		2,824.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,098.00

Your monthly electricity consumption chart

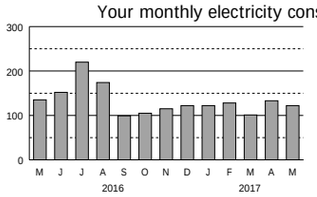

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.35		
Less : VAT	101.52		
Amount Net of VAT	1,264.83		
Less: BIR 2306	42.30		
BIR 2307	24.13	VATable Sales	1,200.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.13
Amount Due	1,198.40	VAT Zero Rated Sales	0.00
Add : VAT	101.52	VAT Amount	101.52
TOTAL AMOUNT DUE	1,299.92	TOTAL SALES	1,366.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/3975/0/21/05-16-2017/62

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

Bill ID. : 085880353478

Collection Ref. Code : 1839-84-539-2
Account ID : 0859030000-3
Customer Name : APOR,MICHAEL C
Meter Number : 430850GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,824.17 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 upaid 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

08590300003 BC10/420.0/3975/0/21/05-16-2017/62 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590148079416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59009388360

1009771525
Date : 05-16-2017
BC10/420.0/4020/1312885/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900938836-0
Collection Ref. Code : 1861-23-128-8

Customer Information----------
Name : MARENTES,JOEL TUMULAK
Premise Address: P. REMEDIO CANBER BANILAD MANDAUE CITY
Billing Address: P. REMEDIO CANBER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060380	Pole No	:	1312885
Serial No	:	125289701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1021
Period From	:	04-15-2017	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	310	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.16
CURRENT BILL - MAY 2017		211.41
TOTAL AMOUNT DUE		487.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 208.00

Your monthly electricity consumption chart

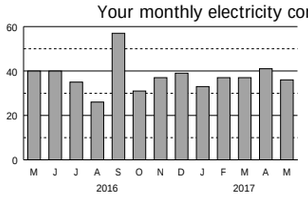

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.41		
Less : VAT	15.12		
Amount Net of VAT	196.29		
Less: BIR 2306	6.30		
BIR 2307	3.58	VATable Sales	178.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.04
Amount Due	186.41	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	201.53	TOTAL SALES	211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4020/0/21/05-16-2017/62

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

Bill ID. : 590148079416

Collection Ref. Code : 1861-23-128-8
Account ID : 5900938836-0
Customer Name : MARENTES,JOEL TUMULAK
Meter Number : MTR1060380
Period : Apr 2017

Premise Address: P. REMEDIO CANBER BANILAD MANDAUE CITY
Billing Address: P. REMEDIO CANBER BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 487.80 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 upaid 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 _____

59009388360

BC10/420.0/4020/0/21/05-16-2017/62

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321314002878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771046

32160300003

Date : 05-16-2017

BC10/420.0/4030/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216030000-3

Collection Ref. Code : 1825-43-461-1

Customer Information----------

Name : SILLE,GOMER

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050699	Pole No	:	0070492
Serial No	:	121448134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2481
Period From	:	04-15-2017	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 97.20
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.07
CURRENT BILL - MAY 2017		750.97
TOTAL AMOUNT DUE		1,532.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,471.00

Your monthly electricity consumption chart

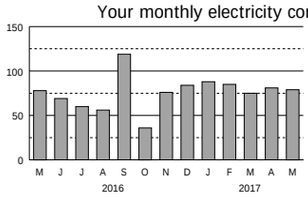

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.97		
Less : VAT	55.16		
Amount Net of VAT	695.81		
Less: BIR 2306	22.98		
BIR 2307	13.16	VATable Sales	654.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.91
Amount Due	659.67	VAT Zero Rated Sales	0.00
Add : VAT	55.16	VAT Amount	55.16
TOTAL AMOUNT DUE	714.83	TOTAL SALES	750.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4030/0/21/05-16-2017/62

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

Bill ID. : 321314002878

Collection Ref. Code : 1825-43-461-1
Account ID : 3216030000-3
Customer Name : SILLE,GOMER
Meter Number : MTR1050699
Period : Apr 2017

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,532.05 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 upaid 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 _____

32160300003

BC10/420.0/4030/0/21/05-16-2017/62

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022266972092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771314

02250300007

Date : 05-16-2017

BC10/420.0/4040/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225030000-7

Collection Ref. Code : 1843-94-020-5

Customer Information----------

Name : DE LEON,ARGIE CHRIS P

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461165GS6	Pole No	:	0070492
Serial No	:	67630488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9393
Period From	:	04-15-2017	Prev Rdg	:	9153
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	218	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		325.09
CURRENT BILL - MAY 2017		2,681.02
TOTAL AMOUNT DUE		5,486.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,325.00

Your monthly electricity consumption chart

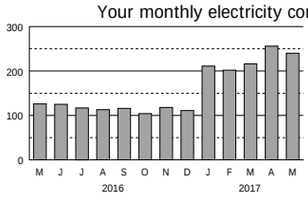

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.02		
Less : VAT	198.98		
Amount Net of VAT	2,482.04		
Less: BIR 2306	82.91		
BIR 2307	47.35	VATable Sales	2,355.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.11
Amount Due	2,351.78	VAT Zero Rated Sales	0.00
Add : VAT	198.98	VAT Amount	198.98
TOTAL AMOUNT DUE	2,550.76	TOTAL SALES	2,681.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4040/0/21/05-16-2017/62

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

Bill ID. : 022266972092

Collection Ref. Code : 1843-94-020-5
Account ID : 0225030000-7
Customer Name : DE LEON,ARGIE CHRIS P
Meter Number : 461165GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,486.76 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 upaid 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

02250300007

BC10/420.0/4040/0/21/05-16-2017/62

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122254530068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770229

12250300006

Date : 05-16-2017

BC10/420.0/4040/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225030000-6

Collection Ref. Code : 1843-94-026-4

Customer Information----------

Name : SEGARINO,SAMUEL M

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461479GS6	Pole No	:	0070492
Serial No	:	63425898	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10711
Period From	:	04-15-2017	Prev Rdg	:	10592
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		4.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.95
CURRENT BILL - MAY 2017		1,327.05
TOTAL AMOUNT DUE		2,489.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 841.00

Your monthly electricity consumption chart

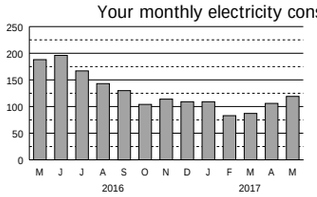

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.05		
Less : VAT	98.43		
Amount Net of VAT	1,228.62		
Less: BIR 2306	41.01		
BIR 2307	23.44	VATable Sales	1,166.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,164.17	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,262.60	TOTAL SALES	1,327.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4040/0/21/05-16-2017/62

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

Bill ID. : 122254530068

Collection Ref. Code : 1843-94-026-4
Account ID : 1225030000-6
Customer Name : SEGARINO,SAMUEL M
Meter Number : 461479GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,489.41 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 upaid 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 _____

12250300006 BC10/420.0/4040/0/21/05-16-2017/62 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927193867839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772221

92710300002

Date : 05-16-2017

BC10/420.0/4040/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271030000-2

Collection Ref. Code : 1843-69-794-7

Customer Information----------

Name : TEPAIT,EUFRACIO E

Premise Address: CAMBER, P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: CAMBER, P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319910GS6	Pole No	:	0070492
Serial No	:	46181910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7680
Period From	:	04-15-2017	Prev Rdg	:	7590
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	476	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 66.20
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.34
CURRENT BILL - MAY 2017		903.26
TOTAL AMOUNT DUE		1,873.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 782.00

Your monthly electricity consumption chart

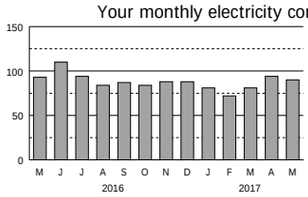

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.26		
Less : VAT	66.51		
Amount Net of VAT	836.75		
Less: BIR 2306	27.71		
BIR 2307	15.88	VATable Sales	789.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	793.16	VAT Zero Rated Sales	0.00
Add : VAT	66.51	VAT Amount	66.51
TOTAL AMOUNT DUE	859.67	TOTAL SALES	903.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4040/0/21/05-16-2017/62

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

Bill ID. : 927193867839

Collection Ref. Code : 1843-69-794-7

Account ID : 9271030000-2

Customer Name : TEPAIT,EUFRACIO E

Meter Number : 319910GS6

Period : Apr 2017

Premise Address: CAMBER, P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: CAMBER, P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,873.86 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 upaid 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

92710300002

BC10/420.0/4040/0/21/05-16-2017/62

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826997254236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772516

82686154699

Date : 05-16-2017

BC10/420.0/4040/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268615469-9

Collection Ref. Code : 1849-81-344-2

Customer Information----------

Name : ARENAS,JENKEN SANTITO

Premise Address: P. REMEDIO ST. CANBER

Billing Address: P. REMEDIO ST. CANBER

TIN :

Metering Information----------

Meter No	:	500275 GS6	Pole No	:	0989924
Serial No	:	67050682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4083
Period From	:	04-15-2017	Prev Rdg	:	4046
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 168.32
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.51
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		34.48
CURRENT BILL - MAY 2017		221.07
TOTAL AMOUNT DUE		678.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 331.00

Your monthly electricity consumption chart

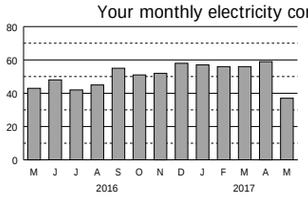

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.07		
Less : VAT	15.93		
Amount Net of VAT	205.14		
Less: BIR 2306	6.64		
BIR 2307	3.75	VATable Sales	186.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	194.75	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	210.68	TOTAL SALES	221.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4040/0/21/05-16-2017/62

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

Bill ID. : 826997254236

Collection Ref. Code : 1849-81-344-2

Account ID : 8268615469-9

Customer Name : ARENAS,JENKEN SANTITO

Meter Number : 500275 GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. CANBER

Billing Address: P. REMEDIO ST. CANBER

TOTAL AMOUNT DUE : 678.16

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 upaid 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

82686154699

BC10/420.0/4040/0/21/05-16-2017/62

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574429226866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767192

57410300008

Date : 05-16-2017

BC10/420.0/4040/0967086/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741030000-8

Collection Ref. Code : 1843-54-446-6

Customer Information----------

Name : MILLAN,NICANOR S

Premise Address: CAMBER P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: CAMBER P. REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230613DS6	Pole No	:	0967086
Serial No	:	10108923	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10053
Period From	:	04-15-2017	Prev Rdg	:	10003
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 185.49
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.99
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		49.91
CURRENT BILL - MAY 2017		342.28
TOTAL AMOUNT DUE		624.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 215.00

Your monthly electricity consumption chart

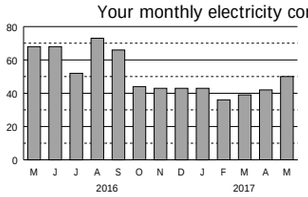

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.28		
Less : VAT	24.61		
Amount Net of VAT	317.67		
Less: BIR 2306	10.25		
BIR 2307	5.88	VATable Sales	292.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	301.54	VAT Zero Rated Sales	0.00
Add : VAT	24.61	VAT Amount	24.61
TOTAL AMOUNT DUE	326.15	TOTAL SALES	342.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4040/0/21/05-16-2017/62

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

Bill ID. : 574429226866

Collection Ref. Code : 1843-54-446-6
Account ID : 5741030000-8
Customer Name : MILLAN,NICANOR S
Meter Number : 230613DS6
Period : Apr 2017

Premise Address: CAMBER P. REMEDIO ST BANILAD MANDAUE CITY
Billing Address: CAMBER P. REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 624.75 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 upaid 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 _____

57410300008

BC10/420.0/4040/0/21/05-16-2017/62

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727116088197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773055

72710300004

Date : 05-16-2017

BC10/420.0/4043/0967086/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271030000-4

Collection Ref. Code : 1845-43-968-6

Customer Information----------

Name : SELLE,ROBERTO B

Premise Address: P.REMEDIO ST./CANBER BANILAD MANDAUE CITY

Billing Address: P.REMEDIO ST./CANBER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474388GS6	Pole No	:	0967086
Serial No	:	61180260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9445
Period From	:	04-15-2017	Prev Rdg	:	9301
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.22
CURRENT BILL - MAY 2017		1,610.06
TOTAL AMOUNT DUE		3,257.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,415.00

Your monthly electricity consumption chart

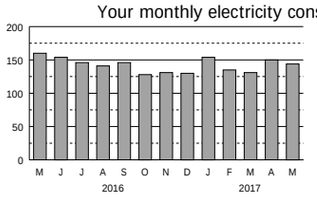

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.06		
Less : VAT	119.54		
Amount Net of VAT	1,490.52		
Less: BIR 2306	49.81		
BIR 2307	28.44	VATable Sales	1,414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.68
Amount Due	1,412.27	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,531.81	TOTAL SALES	1,610.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4043/0/21/05-16-2017/62

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

Bill ID. : 727116088197

Collection Ref. Code : 1845-43-968-6

Account ID : 7271030000-4

Customer Name : SELLE,ROBERTO B

Meter Number : 474388GS6

Period : Apr 2017

Premise Address: P.REMEDIO ST./CANBER BANILAD MANDAUE CITY

Billing Address: P.REMEDIO ST./CANBER BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,257.76 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 upaid 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

72710300004

BC10/420.0/4043/0/21/05-16-2017/62

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838800073493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766398

83860309893

Date : 05-16-2017

BC10/420.0/4044/0967086/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386030989-3

Collection Ref. Code : 1847-82-137-5

Customer Information----------

Name : LAYONG,ELSA MANAHON

Premise Address: P. REMEDIO ST. CANBER VILLAGE BANILAD-MANDAUE

Billing Address: P. REMEDIO ST. CANBER VILLAGE BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	443530GS6	Pole No	:	0967086
Serial No	:	62508487	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10253
Period From	:	04-15-2017	Prev Rdg	:	10156
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.96
CURRENT BILL - MAY 2017		1,021.17
TOTAL AMOUNT DUE		1,970.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 970.00

Your monthly electricity consumption chart

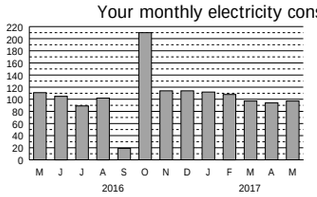

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.17		
Less : VAT	75.27		
Amount Net of VAT	945.90		
Less: BIR 2306	31.37		
BIR 2307	17.99	VATable Sales	895.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	896.54	VAT Zero Rated Sales	0.00
Add : VAT	75.27	VAT Amount	75.27
TOTAL AMOUNT DUE	971.81	TOTAL SALES	1,021.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4044/0/21/05-16-2017/62

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

Bill ID. : 838800073493

Collection Ref. Code : 1847-82-137-5

Account ID : 8386030989-3

Customer Name : LAYONG,ELSA MANAHON

Meter Number : 443530GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. CANBER VILLAGE BANILAD-MANDAUE

Billing Address: P. REMEDIO ST. CANBER VILLAGE BANILAD-MANDAUE

TOTAL AMOUNT DUE : 1,970.94 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 upaid 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 _____

83860309893

BC10/420.0/4044/0/21/05-16-2017/62

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779774316896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768786

77901300002

Date : 05-16-2017

BC10/420.0/4045/0070492/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790130000-2

Collection Ref. Code : 1845-61-332-5

Customer Information----------

Name : ALAGASE,CRISTINA B

Premise Address: P. REMEDIO ST/BACK OF IMPERIAL BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST/BACK OF IMPERIAL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513960 GS6	Pole No	:	0070492
Serial No	:	65793026	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12953
Period From	:	04-15-2017	Prev Rdg	:	12764
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	322	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.4004/kWh	75.68
System Loss Charge	0.7946/kWh	150.18
Sub-Total		1,246.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		70.62
Transmission		2.12
System Loss		9.81
Distribution		65.49
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		255.97
CURRENT BILL - MAY 2017		2,110.93
TOTAL AMOUNT DUE		4,250.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,837.00

Your monthly electricity consumption chart

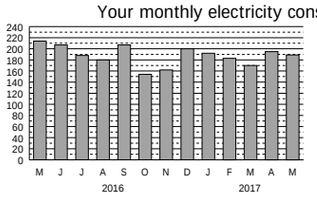

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.93		
Less : VAT	156.66		
Amount Net of VAT	1,954.27		
Less: BIR 2306	65.29		
BIR 2307	37.28	VATable Sales	1,854.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.31
Amount Due	1,851.70	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,008.36	TOTAL SALES	2,110.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4045/0/21/05-16-2017/62

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

Bill ID. : 779774316896

Collection Ref. Code : 1845-61-332-5

Account ID : 7790130000-2

Customer Name : ALAGASE,CRISTINA B

Meter Number : 513960 GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST/BACK OF IMPERIAL BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST/BACK OF IMPERIAL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,250.66 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 upaid 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

77901300002

BC10/420.0/4045/0/21/05-16-2017/62

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989833514981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770958

98947420729

Date : 05-16-2017

BC10/420.0/4055/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894742072-9

Collection Ref. Code : 1849-84-104-7

Customer Information----------

Name : YAUN,CECILIETA CALDINO

Premise Address: BLK24 LOT4 CANBER P. REMEDIO ST.
Billing Address: BLK24 LOT4 CANBER P. REMEDIO ST.

TIN :

Metering Information----------

Meter No	:	500479 GS6	Pole No	:	0989924
Serial No	:	67659276	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6929
Period From	:	04-15-2017	Prev Rdg	:	6850
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		- 83.51
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.79
CURRENT BILL - MAY 2017		766.38
TOTAL AMOUNT DUE		1,618.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 613.00

Your monthly electricity consumption chart

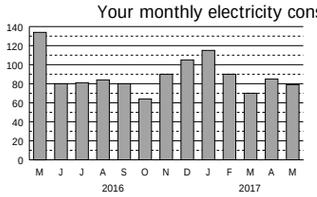

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.38		
Less : VAT	56.81		
Amount Net of VAT	709.57		
Less: BIR 2306	23.67		
BIR 2307	13.44	VATable Sales	668.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.98
Amount Due	672.46	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	729.27	TOTAL SALES	766.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4055/0/21/05-16-2017/62

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

Bill ID. : 989833514981

Collection Ref. Code : 1849-84-104-7
Account ID : 9894742072-9
Customer Name : YAUN,CECILIETA CALDINO
Meter Number : 500479 GS6
Period : Apr 2017

Premise Address: BLK24 LOT4 CANBER P. REMEDIO ST.
Billing Address: BLK24 LOT4 CANBER P. REMEDIO ST.

TOTAL AMOUNT DUE : 1,618.74 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 upaid 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

98947420729

BC10/420.0/4055/0/21/05-16-2017/62

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570603623233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766081

57066291055

Date : 05-16-2017

BC10/420.0/4056/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706629105-5

Collection Ref. Code : 1849-57-095-7

Customer Information----------

Name : ALMONICAR,ELISEO SIACOR JR.

Premise Address: P. REMEDIO STREET

Billing Address: P. REMEDIO STREET

TIN :

Metering Information----------

Meter No	:	491330 GS6	Pole No	:	0989924
Serial No	:	85811778	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8673
Period From	:	04-15-2017	Prev Rdg	:	8555
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.16
CURRENT BILL - MAY 2017		1,320.93
TOTAL AMOUNT DUE		2,695.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,201.75

Your monthly electricity consumption chart

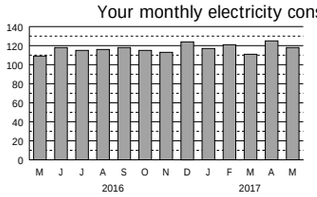

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.93		
Less : VAT	98.14		
Amount Net of VAT	1,222.79		
Less: BIR 2306	40.90		
BIR 2307	23.33	VATable Sales	1,160.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.02
Amount Due	1,158.56	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,256.70	TOTAL SALES	1,320.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4056/0/21/05-16-2017/62

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

Bill ID. : 570603623233

Collection Ref. Code : 1849-57-095-7

Account ID : 5706629105-5

Customer Name : ALMONICAR,ELISEO SIACOR JR.

Meter Number : 491330 GS6

Period : Apr 2017

Premise Address: P. REMEDIO STREET

Billing Address: P. REMEDIO STREET

TOTAL AMOUNT DUE : 2,695.37

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 upaid 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

57066291055

BC10/420.0/4056/0/21/05-16-2017/62

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510338560022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5107522085

1009767597

Date : 05-16-2017

BC10/420.0/4057/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107522085-8

Collection Ref. Code : 1849-84-101-2

Customer Information----------

Name : BUGTONG,MARY JANE LIDOT

Premise Address: CANBER,P. REMEDIO ST.
Billing Address: CANBER,P. REMEDIO ST.

TIN :

Metering Information----------

Meter No	:	500521 GS6	Pole No	:	0989924
Serial No	:	65389155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9923
Period From	:	04-15-2017	Prev Rdg	:	9704
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	230	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		295.61
CURRENT BILL - MAY 2017		2,437.13
TOTAL AMOUNT DUE		4,561.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,620.00

Your monthly electricity consumption chart

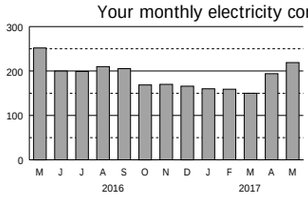

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.13		
Less : VAT	180.57		
Amount Net of VAT	2,256.56		
Less: BIR 2306	75.25		
BIR 2307	43.04	VATable Sales	2,141.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.04
Amount Due	2,138.27	VAT Zero Rated Sales	0.00
Add : VAT	180.57	VAT Amount	180.57
TOTAL AMOUNT DUE	2,318.84	TOTAL SALES	2,437.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4057/0/21/05-16-2017/62

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

Bill ID. : 510338560022

Collection Ref. Code : 1849-84-101-2
Account ID : 5107522085-8
Customer Name : BUGTONG,MARY JANE LIDOT
Meter Number : 500521 GS6
Period : Apr 2017

Premise Address: CANBER,P. REMEDIO ST.
Billing Address: CANBER,P. REMEDIO ST.

TOTAL AMOUNT DUE : 4,561.85 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 upaid 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

5107522085

BC10/420.0/4057/0/21/05-16-2017/62

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348502169562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769101

34807062996

Date : 05-16-2017

BC10/420.0/4058/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480706299-6

Collection Ref. Code : 1849-84-110-1

Customer Information----------

Name : SINAGAN,VIENA LUZ REGNER

Premise Address: P. REMEDIO ST. CANBER
Billing Address: P. REMEDIO ST. CANBER

TIN :

Metering Information----------

Meter No	:	501181 GS6	Pole No	:	0989924
Serial No	:	63385985	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6289
Period From	:	04-15-2017	Prev Rdg	:	6191
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	345	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 29.07
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.05
CURRENT BILL - MAY 2017		1,029.77
TOTAL AMOUNT DUE		1,905.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 801.00

Your monthly electricity consumption chart

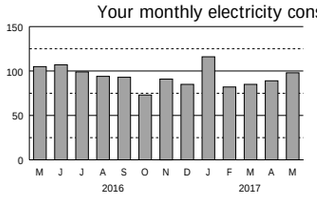

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.77		
Less : VAT	75.85		
Amount Net of VAT	953.92		
Less: BIR 2306	31.61		
BIR 2307	18.14	VATable Sales	902.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	904.17	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	980.02	TOTAL SALES	1,029.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4058/0/21/05-16-2017/62

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

Bill ID. : 348502169562

Collection Ref. Code : 1849-84-110-1
Account ID : 3480706299-6
Customer Name : SINAGAN,VIENA LUZ REGNER
Meter Number : 501181 GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. CANBER
Billing Address: P. REMEDIO ST. CANBER

TOTAL AMOUNT DUE : 1,905.72 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 upaid 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

34807062996

BC10/420.0/4058/0/21/05-16-2017/62

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040693758335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767245

04036348789

Date : 05-16-2017

BC10/420.0/4059/1312934/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403634878-9

Collection Ref. Code : 1855-75-782-6

Customer Information----------

Name : SOLLANO,JANITH AYING

Premise Address: CANBER, P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: CANBER, P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN : 293-255-725-000

Metering Information----------

Meter No	:	000292 EFS6	Pole No	:	1312934
Serial No	:	118018878	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8164
Period From	:	04-15-2017	Prev Rdg	:	7927
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	928	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		10.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		320.88
CURRENT BILL - MAY 2017		2,646.30
TOTAL AMOUNT DUE		5,360.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,090.00

Your monthly electricity consumption chart

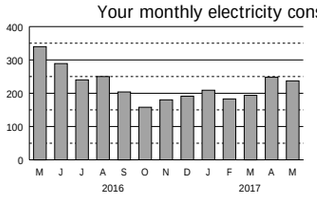

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.30		
Less : VAT	196.35		
Amount Net of VAT	2,449.95		
Less: BIR 2306	81.82		
BIR 2307	46.74	VATable Sales	2,325.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.53
Amount Due	2,321.39	VAT Zero Rated Sales	0.00
Add : VAT	196.35	VAT Amount	196.35
TOTAL AMOUNT DUE	2,517.74	TOTAL SALES	2,646.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4059/0/21/05-16-2017/62

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

Bill ID. : 040693758335

Collection Ref. Code : 1855-75-782-6

Account ID : 0403634878-9

Customer Name : SOLLANO,JANITH AYING

Meter Number : 000292 EFS6

Period : Apr 2017

Premise Address: CANBER, P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: CANBER, P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,360.34 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 upaid 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

04036348789 BC10/420.0/4059/0/21/05-16-2017/62 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749309935153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769157

74988851098

Date : 05-16-2017

BC10/420.0/4059/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498885109-8

Collection Ref. Code : 1849-94-227-7

Customer Information----------

Name : LIBUNAO,MARILOU ANGANA

Premise Address: M1 CANBER BANILAD

Billing Address: M1 CANBER BANILAD

TIN :

Metering Information----------

Meter No	:	499422 GS6	Pole No	:	0989924
Serial No	:	67073483	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8029
Period From	:	04-15-2017	Prev Rdg	:	7956
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 88.10
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.03
CURRENT BILL - MAY 2017		696.29
TOTAL AMOUNT DUE		1,506.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 426.00

Your monthly electricity consumption chart

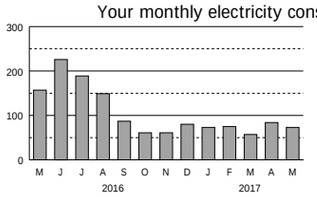

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.29		
Less : VAT	51.22		
Amount Net of VAT	645.07		
Less: BIR 2306	21.35		
BIR 2307	12.21	VATable Sales	607.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.81
Amount Due	611.51	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	662.73	TOTAL SALES	696.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4059/0/21/05-16-2017/62

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

Bill ID. : 749309935153

Collection Ref. Code : 1849-94-227-7

Account ID : 7498885109-8

Customer Name : LIBUNAO,MARILOU ANGANA

Meter Number : 499422 GS6

Period : Apr 2017

Premise Address: M1 CANBER BANILAD

Billing Address: M1 CANBER BANILAD

TOTAL AMOUNT DUE : 1,506.04 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 upaid 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 _____

74988851098

BC10/420.0/4059/0/21/05-16-2017/62

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454459114750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770067

45478420297

Date : 05-16-2017

BC10/420.0/4065/0989924/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547842029-7

Collection Ref. Code : 1849-81-350-7

Customer Information----------

Name : ETANG,ANALIZA TEPAIT

Premise Address: P. REMEDIOS ST. CANBER

Billing Address: P. REMEDIOS ST. CANBER

TIN :

Metering Information----------

Meter No	:	502046 GS6	Pole No	:	0989924
Serial No	:	53372401	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3916
Period From	:	04-15-2017	Prev Rdg	:	3857
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.02
CURRENT BILL - MAY 2017		466.64
TOTAL AMOUNT DUE		893.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 320.00

Your monthly electricity consumption chart

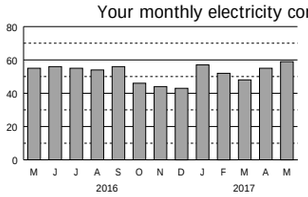

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.64		
Less : VAT	33.90		
Amount Net of VAT	432.74		
Less: BIR 2306	14.14		
BIR 2307	8.09	VATable Sales	402.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	410.51	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	444.41	TOTAL SALES	466.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4065/0/21/05-16-2017/62

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

Bill ID. : 454459114750

Collection Ref. Code : 1849-81-350-7

Account ID : 4547842029-7

Customer Name : ETANG,ANALIZA TEPAIT

Meter Number : 502046 GS6

Period : Apr 2017

Premise Address: P. REMEDIOS ST. CANBER

Billing Address: P. REMEDIOS ST. CANBER

TOTAL AMOUNT DUE : 893.41

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 upaid 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

45478420297

BC10/420.0/4065/0/21/05-16-2017/62

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694425656001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771731

69400669359

Date : 05-16-2017

BC10/420.0/4067/0989903/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940066935-9

Collection Ref. Code : 1849-78-383-7

Customer Information----------

Name : APAS,PERLITA NAPOLES

Premise Address: CANBER VILL. SITIO BAKANTE P. REMEDIOS ST.
Billing Address: CANBER VILL. SITIO BAKANTE P. REMEDIOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1081185	Pole No	:	0989903
Serial No	:	40041305	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1173
Period From	:	04-15-2017	Prev Rdg	:	1145
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	555	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.17
CURRENT BILL - MAY 2017		120.09
TOTAL AMOUNT DUE		294.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 761.00

Your monthly electricity consumption chart

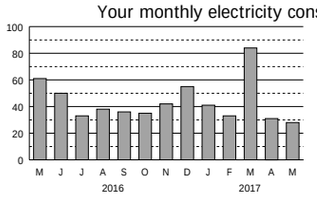

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.09		
Less : VAT	8.33		
Amount Net of VAT	111.76		
Less: BIR 2306	3.47		
BIR 2307	1.97	VATable Sales	97.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.84
Amount Due	106.32	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	114.65	TOTAL SALES	120.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4067/0/21/05-16-2017/62

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

Bill ID. : 694425656001

Collection Ref. Code : 1849-78-383-7
Account ID : 6940066935-9
Customer Name : APAS,PERLITA NAPOLES
Meter Number : MTR1081185
Period : Apr 2017

Premise Address: CANBER VILL. SITIO BAKANTE P. REMEDIOS ST.
Billing Address: CANBER VILL. SITIO BAKANTE P. REMEDIOS ST.

TOTAL AMOUNT DUE : 294.41 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 upaid 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

69400669359

BC10/420.0/4067/0/21/05-16-2017/62

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786600777577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771129

78680308398

Date : 05-16-2017

BC10/420.0/4069/1312500/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868030839-8

Collection Ref. Code : 1857-71-560-8

Customer Information----------

Name : REBACCA,NERI JUMONONG

Premise Address: BLK 2 LOT 4 REMEDIO ST. CANBER BANILAD, MANDAUE CITY

Billing Address: BLK 2 LOT 4 REMEDIO ST. CANBER BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013948 EFS6	Pole No	:	1312500
Serial No	:	121446920	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6556
Period From	:	04-15-2017	Prev Rdg	:	6380
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	680	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,073.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		8.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.62
CURRENT BILL - MAY 2017		1,967.96
TOTAL AMOUNT DUE		4,040.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,727.00

Your monthly electricity consumption chart

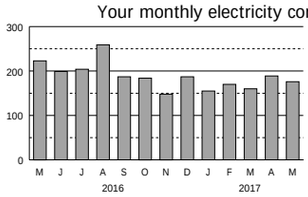

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.96		
Less : VAT	146.12		
Amount Net of VAT	1,821.84		
Less: BIR 2306	60.88		
BIR 2307	34.76	VATable Sales	1,729.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.50
Amount Due	1,726.20	VAT Zero Rated Sales	0.00
Add : VAT	146.12	VAT Amount	146.12
TOTAL AMOUNT DUE	1,872.32	TOTAL SALES	1,967.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4069/0/21/05-16-2017/62

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

Bill ID. : 786600777577

Collection Ref. Code : 1857-71-560-8

Account ID : 7868030839-8

Customer Name : REBACCA,NERI JUMONONG

Meter Number : 013948 EFS6

Period : Apr 2017

Premise Address: BLK 2 LOT 4 REMEDIO ST. CANBER BANILAD, MANDAUE CITY

Billing Address: BLK 2 LOT 4 REMEDIO ST. CANBER BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,040.99 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 upaid 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

78680308398

BC10/420.0/4069/0/21/05-16-2017/62

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819697230506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770587

81998561021

Date : 05-16-2017

BC10/420.0/4069/1312472/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199856102-1

Collection Ref. Code : 1853-87-920-7

Customer Information----------

Name : CORTES,GRACELEY ANN SEMINE

Premise Address: P. REMEDIO ST. CANBER BANILAD,MANDAUE CITY
Billing Address: P. REMEDIO ST. CANBER BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561730 GS6	Pole No	:	1312472
Serial No	:	218710639	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6183
Period From	:	04-15-2017	Prev Rdg	:	6043
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	349	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		43.69
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.43
CURRENT BILL - MAY 2017		1,562.10
TOTAL AMOUNT DUE		3,013.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,289.00

Your monthly electricity consumption chart

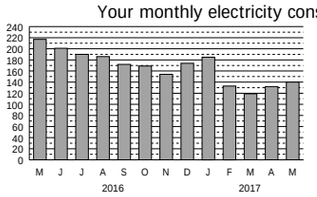

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.10		
Less : VAT	115.88		
Amount Net of VAT	1,446.22		
Less: BIR 2306	48.29		
BIR 2307	27.59	VATable Sales	1,372.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,370.34	VAT Zero Rated Sales	0.00
Add : VAT	115.88	VAT Amount	115.88
TOTAL AMOUNT DUE	1,486.22	TOTAL SALES	1,562.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4069/0/21/05-16-2017/62

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

Bill ID. : 819697230506

Collection Ref. Code : 1853-87-920-7
Account ID : 8199856102-1
Customer Name : CORTES,GRACELEY ANN SEMINE
Meter Number : 561730 GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. CANBER BANILAD,MANDAUE CITY
Billing Address: P. REMEDIO ST. CANBER BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,013.59 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 upaid 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 _____

81998561021

BC10/420.0/4069/0/21/05-16-2017/62

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508388059250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767216

50818704251

Date : 05-16-2017

BC10/420.0/4080/0010081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081870425-1

Collection Ref. Code : 1861-52-512-5

Customer Information----------

Name : MONTES,RAYMUND OUANO

Premise Address: P. REMEDIO STREET ST. CANBER BANILAD MANDAUE CITY

Billing Address: P. REMEDIO STREET ST. CANBER BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070725	Pole No	:	0010081
Serial No	:	125287429	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8447
Period From	:	04-15-2017	Prev Rdg	:	7847
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	320	Billed kWh	:	600

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,935.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,240.42
Transmission Charge	0.4004/kWh	240.24
System Loss Charge	0.7946/kWh	476.76
Sub-Total		3,957.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,936.00	118.72
Sub-Total		181.58
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		224.19
Transmission		6.73
System Loss		31.12
Distribution		206.61
Others		25.31
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		809.10
CURRENT BILL - MAY 2017		6,669.88
TOTAL AMOUNT DUE		12,605.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,988.00

Your monthly electricity consumption chart

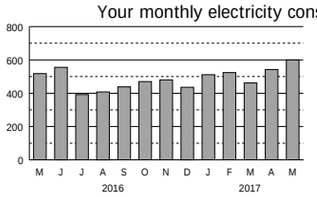

Avg Monthly Usage : 487.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,669.88		
Less : VAT	493.96		
Amount Net of VAT	6,175.92		
Less: BIR 2306	205.82		
BIR 2307	117.80	VATable Sales	5,860.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.14
Amount Due	5,852.30	VAT Zero Rated Sales	0.00
Add : VAT	493.96	VAT Amount	493.96
TOTAL AMOUNT DUE	6,346.26	TOTAL SALES	6,669.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4080/0/21/05-16-2017/62

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

Bill ID. : 508388059250

Collection Ref. Code : 1861-52-512-5

Account ID : 5081870425-1

Customer Name : MONTES,RAYMUND OUANO

Meter Number : MTR1070725

Period : Apr 2017

Premise Address: P. REMEDIO STREET ST. CANBER BANILAD MANDAUE CITY

Billing Address: P. REMEDIO STREET ST. CANBER BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,605.74 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 upaid 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

50818704251

BC10/420.0/4080/0/21/05-16-2017/62

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126885906647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771677

12611300000

Date : 05-16-2017

BC10/420.0/4080/0010081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261130000-0

Collection Ref. Code : 1815-64-488-5

Customer Information----------

Name : MONTES,PEPITO

Premise Address: BAKANTE, BANILAD MANDAUE CITY

Billing Address: BAKANTE, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172815	Pole No	:	0010081
Serial No	:	85025222	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1148
Period From	:	04-15-2017	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.66
CURRENT BILL - MAY 2017		1,531.13
TOTAL AMOUNT DUE		3,056.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,279.00

Your monthly electricity consumption chart

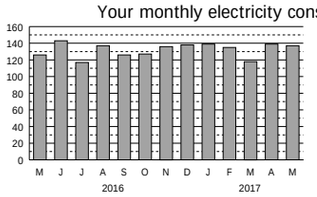

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.13		
Less : VAT	113.67		
Amount Net of VAT	1,417.46		
Less: BIR 2306	47.36		
BIR 2307	27.04	VATable Sales	1,345.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.99
Amount Due	1,343.06	VAT Zero Rated Sales	0.00
Add : VAT	113.67	VAT Amount	113.67
TOTAL AMOUNT DUE	1,456.73	TOTAL SALES	1,531.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4080/0/21/05-16-2017/62

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

Bill ID. : 126885906647

Collection Ref. Code : 1815-64-488-5

Account ID : 1261130000-0

Customer Name : MONTES,PEPITO

Meter Number : MTR1172815

Period : Apr 2017

Premise Address: BAKANTE, BANILAD MANDAUE CITY

Billing Address: BAKANTE, BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,056.79 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 upaid 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

12611300000

BC10/420.0/4080/0/21/05-16-2017/62

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640817794252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766833

64021300005

Date : 05-16-2017

BC10/420.0/4090/0010081/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402130000-5

Collection Ref. Code : 1829-25-833-8

Customer Information----------

Name : DELIGENCIA,LUCIFERO D

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172817	Pole No	:	0010081
Serial No	:	85022623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4742
Period From	:	04-15-2017	Prev Rdg	:	4065
No of Days	:	30	Diff Rdg	:	677
Avg kWh/day	:	22.57	Registered	:	677
Conn Load	:	150	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,184.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,656.27
Transmission Charge	0.4004/kWh	271.07
System Loss Charge	0.7946/kWh	537.94
Sub-Total		4,465.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,185.00	163.70
Sub-Total		234.62
Government Charges		
Franchise Tax - Local		33.21
Value Added Tax		
Generation		252.96
Transmission		7.59
System Loss		35.11
Distribution		233.05
Others		32.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		916.58
CURRENT BILL - MAY 2017		7,558.59
TOTAL AMOUNT DUE		15,743.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,280.00

Your monthly electricity consumption chart

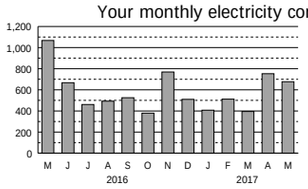

Avg Monthly Usage : 586.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,558.59		
Less : VAT	560.85		
Amount Net of VAT	6,997.74		
Less: BIR 2306	233.69		
BIR 2307	133.50	VATable Sales	6,642.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.73
Amount Due	6,630.55	VAT Zero Rated Sales	0.00
Add : VAT	560.85	VAT Amount	560.85
TOTAL AMOUNT DUE	7,191.40	TOTAL SALES	7,558.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4090/0/21/05-16-2017/62

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

Bill ID. : 640817794252

Collection Ref. Code : 1829-25-833-8
Account ID : 6402130000-5
Customer Name : DELIGENCIA,LUCIFERO D
Meter Number : MTR1172817
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 15,743.50 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 upaid 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

64021300005

BC10/420.0/4090/0/21/05-16-2017/62

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310761781516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31001300008

1009768272

Date : 05-16-2017

BC10/420.0/4160/0310353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100130000-8

Collection Ref. Code : 1833-42-533-2

Customer Information----------

Name : TEPAIT,JULIETA A

Premise Address: A.S. FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255939GS6	Pole No	:	0310353
Serial No	:	48075832	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20188
Period From	:	04-15-2017	Prev Rdg	:	20053
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	580	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.12
CURRENT BILL - MAY 2017		1,510.45
TOTAL AMOUNT DUE		3,085.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,540.13

Your monthly electricity consumption chart

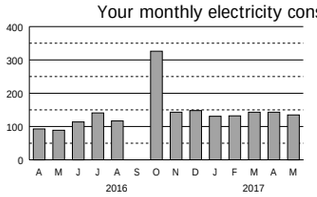

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.45		
Less : VAT	112.17		
Amount Net of VAT	1,398.28		
Less: BIR 2306	46.75		
BIR 2307	26.68	VATable Sales	1,327.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.95
Amount Due	1,324.85	VAT Zero Rated Sales	0.00
Add : VAT	112.17	VAT Amount	112.17
TOTAL AMOUNT DUE	1,437.02	TOTAL SALES	1,510.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4160/0/21/05-16-2017/62

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

Bill ID. : 310761781516

Collection Ref. Code : 1833-42-533-2
Account ID : 3100130000-8
Customer Name : TEPAIT,JULIETA A
Meter Number : 255939GS6
Period : Apr 2017

Premise Address: A.S. FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,085.87 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 upaid 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 _____

31001300008

BC10/420.0/4160/0/21/05-16-2017/62

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496988325578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772584

49641300006

Date : 05-16-2017

BC10/420.0/4170/0310353/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964130000-6

Collection Ref. Code : 1835-76-509-2

Customer Information----------

Name : MONTESCLAROS,DELIA E

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121404WS6	Pole No	:	0310353
Serial No	:	5548479	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24408
Period From	:	04-15-2017	Prev Rdg	:	24340
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	250	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 115.96
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.93
CURRENT BILL - MAY 2017		612.05
TOTAL AMOUNT DUE		1,294.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 683.20

Your monthly electricity consumption chart

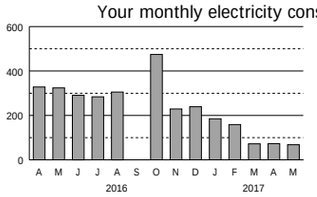

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.05		
Less : VAT	44.87		
Amount Net of VAT	567.18		
Less: BIR 2306	18.70		
BIR 2307	10.70	VATable Sales	532.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.06
Amount Due	537.78	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	582.65	TOTAL SALES	612.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4170/0/21/05-16-2017/62

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

Bill ID. : 496988325578

Collection Ref. Code : 1835-76-509-2
Account ID : 4964130000-6
Customer Name : MONTESCLAROS,DELIA E
Meter Number : 121404WS6
Period : Apr 2017

Premise Address: P REMEDIO ST., BANILAD, MANDAUE CITY
Billing Address: P REMEDIO ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,294.82 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 upaid 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 _____

49641300006

BC10/420.0/4170/0/21/05-16-2017/62

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552493298463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769694

55279200004

Date : 05-16-2017

BC10/420.0/4250/0010033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527920000-4

Collection Ref. Code : 1841-88-458-8

Customer Information----------

Name : MANUNDAN,NASIANSINA W

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548907 GS6	Pole No	:	0010033
Serial No	:	25000692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15837
Period From	:	04-15-2017	Prev Rdg	:	15687
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	724	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		38.66
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.91
CURRENT BILL - MAY 2017		1,664.13
TOTAL AMOUNT DUE		2,811.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,146.00

Your monthly electricity consumption chart

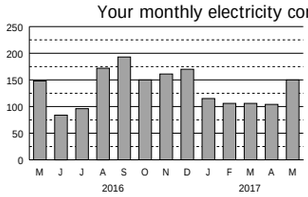

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.13		
Less : VAT	123.12		
Amount Net of VAT	1,541.01		
Less: BIR 2306	51.29		
BIR 2307	29.39	VATable Sales	1,462.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.79
Amount Due	1,460.33	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,583.45	TOTAL SALES	1,664.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4250/0/21/05-16-2017/62

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

Bill ID. : 552493298463

Collection Ref. Code : 1841-88-458-8

Account ID : 5527920000-4

Customer Name : MANUNDAN,NASIANSINA W

Meter Number : 548907 GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,811.44 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 upaid 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

55279200004

BC10/420.0/4250/0/21/05-16-2017/62

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235947435239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765721

23590300002

Date : 05-16-2017

BC10/420.0/4250/0010033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359030000-2

Collection Ref. Code : 1827-25-845-4

Customer Information----------

Name : MANUNDAN,NASIANSINA M1 W

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426093GS6	Pole No	:	0010033
Serial No	:	56692106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34850
Period From	:	04-15-2017	Prev Rdg	:	34674
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	3572	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,703.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		52.51
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		7.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.68
CURRENT BILL - MAY 2017		1,959.63
TOTAL AMOUNT DUE		3,663.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,004.00

Your monthly electricity consumption chart

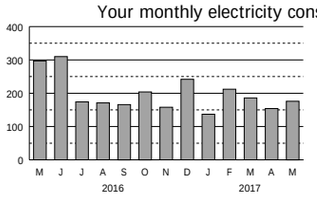

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.63		
Less : VAT	145.22		
Amount Net of VAT	1,814.41		
Less: BIR 2306	60.50		
BIR 2307	34.61	VATable Sales	1,721.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.46
Amount Due	1,719.30	VAT Zero Rated Sales	0.00
Add : VAT	145.22	VAT Amount	145.22
TOTAL AMOUNT DUE	1,864.52	TOTAL SALES	1,959.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4250/0/21/05-16-2017/62

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

Bill ID. : 235947435239

Collection Ref. Code : 1827-25-845-4

Account ID : 2359030000-2

Customer Name : MANUNDAN,NASIANSINA M1 W

Meter Number : 426093GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,663.23 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 upaid 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

23590300002

BC10/420.0/4250/0/21/05-16-2017/62

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388870958969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38877251454

1009769970

Date : 05-16-2017

BC10/420.0/4300/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887725145-4

Collection Ref. Code : 1861-25-734-1

Customer Information----------

Name : DIENDO,RONILO CASTANAS

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053743	Pole No	:	0310290
Serial No	:	121450059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56455
Period From	:	04-15-2017	Prev Rdg	:	54524
No of Days	:	30	Diff Rdg	:	1931
Avg kWh/day	:	64.37	Registered	:	1931
Conn Load	:	15700	Billed kWh	:	1931

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,344.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	10,428.75
Transmission Charge	0.4004/kWh	773.17
System Loss Charge	0.7946/kWh	1,534.37
Sub-Total		12,736.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3,380.41
Supply Charge	0.4118/kWh	795.19
Metering Charge	0.6989/kWh	1,349.58
	5.00/month	5.00
Sub-Total		5,530.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	201.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.32
Surcharge	0.02 of 19,344.50	386.89
Sub-Total		589.19
Government Charges		
Franchise Tax - Local		94.28
Value Added Tax		
Generation		721.53
Transmission		21.66
System Loss		100.10
Distribution		663.62
Others		82.02
Universal Charge		
Missionary Electrification	0.1561/kWh	301.43
Environmental Charge	0.0025/kWh	4.83
NPC Stranded Contract Costs	0.1938/kWh	374.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.44
Sub-Total		2,603.14
CURRENT BILL - MAY 2017		21,458.80
TOTAL AMOUNT DUE		40,803.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 17,500.00

Your monthly electricity consumption chart

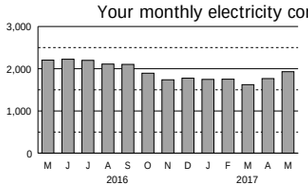

Avg Monthly Usage : 1,928.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,458.80		
Less : VAT	1,588.93		
Amount Net of VAT	19,869.87		
Less: BIR 2306	662.05		
BIR 2307	379.00	VATable Sales	18,855.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,014.21
Amount Due	18,828.82	VAT Zero Rated Sales	0.00
Add : VAT	1,588.93	VAT Amount	1,588.93
TOTAL AMOUNT DUE	20,417.75	TOTAL SALES	21,458.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4300/0/21/05-16-2017/62

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

Bill ID. : 388870958969

Collection Ref. Code : 1861-25-734-1

Account ID : 3887725145-4

Customer Name : DIENDO,RONILO CASTANAS

Meter Number : MTR1053743

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 40,803.38 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 upaid 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

38877251454

BC10/420.0/4300/0/21/05-16-2017/62

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874517130914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87451300005

BILLING STATEMENT

1009767291

Date : 05-16-2017

BC10/420.0/4320/1358221/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745130000-5

Collection Ref. Code : 1841-71-479-8

Customer Information----------

Name : NOVAL,ALEX L

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166079	Pole No	:	1358221
Serial No	:	133481177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4318
Period From	:	04-15-2017	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	1616	Billed kWh	:	485

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,619.34
Transmission Charge	0.4004/kWh	194.19
System Loss Charge	0.7946/kWh	385.38
Sub-Total		3,198.91
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,095.00	81.90
Sub-Total		132.71
Government Charges		
Franchise Tax - Local		23.62
Value Added Tax		
Generation		181.23
Transmission		5.44
System Loss		25.13
Distribution		167.13
Others		18.76
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		652.36
CURRENT BILL - MAY 2017		5,376.71
TOTAL AMOUNT DUE		6,139.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 3,332.00

Your monthly electricity consumption chart

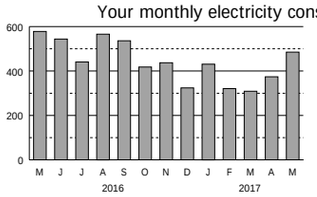

Avg Monthly Usage : 443.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,376.71		
Less : VAT	397.69		
Amount Net of VAT	4,979.02		
Less: BIR 2306	165.69		
BIR 2307	94.96	VATable Sales	4,724.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.67
Amount Due	4,718.37	VAT Zero Rated Sales	0.00
Add : VAT	397.69	VAT Amount	397.69
TOTAL AMOUNT DUE	5,116.06	TOTAL SALES	5,376.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4320/0/21/05-16-2017/62

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

Bill ID. : 874517130914

Collection Ref. Code : 1841-71-479-8
Account ID : 8745130000-5
Customer Name : NOVAL,ALEX L
Meter Number : MTR1166079
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,139.93 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 upaid 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

87451300005

BC10/420.0/4320/0/21/05-16-2017/62

4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895084257063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772228

89511300009

Date : 05-16-2017

BC10/420.0/4330/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951130000-9

Collection Ref. Code : 1815-64-224-6

Customer Information----------

Name : OUANO,CLEMENTINA

Premise Address: BAKANTE-BANILAD MANDAWE CITY
Billing Address: BAKANTE-BANILAD MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	337453GS6	Pole No	:	0310290
Serial No	:	48905981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15236
Period From	:	04-15-2017	Prev Rdg	:	15070
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		6.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.93
CURRENT BILL - MAY 2017		1,846.14
TOTAL AMOUNT DUE		3,343.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 971.00

Your monthly electricity consumption chart

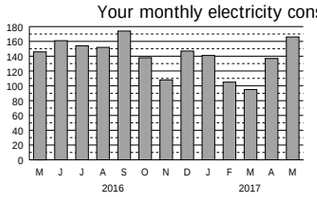

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.14		
Less : VAT	136.74		
Amount Net of VAT	1,709.40		
Less: BIR 2306	56.98		
BIR 2307	32.61	VATable Sales	1,622.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.19
Amount Due	1,619.81	VAT Zero Rated Sales	0.00
Add : VAT	136.74	VAT Amount	136.74
TOTAL AMOUNT DUE	1,756.55	TOTAL SALES	1,846.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4330/0/21/05-16-2017/62

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

Bill ID. : 895084257063

Collection Ref. Code : 1815-64-224-6
Account ID : 8951130000-9
Customer Name : OUANO,CLEMENTINA
Meter Number : 337453GS6
Period : Apr 2017

Premise Address: BAKANTE-BANILAD MANDAWE CITY
Billing Address: BAKANTE-BANILAD MANDAWE CITY

TOTAL AMOUNT DUE : 3,343.50 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 upaid 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 _____

89511300009

BC10/420.0/4330/0/21/05-16-2017/62

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245552611125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24580300002

1009767651

Date : 05-16-2017

BC10/420.0/4370/0310304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458030000-2

Collection Ref. Code : 1825-99-623-7

Customer Information----------

Name : TOPIA,FELIPA (M-2)

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234371DS6	Pole No	:	0310304
Serial No	:	13535155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15103
Period From	:	04-15-2017	Prev Rdg	:	14965
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.87
CURRENT BILL - MAY 2017		1,541.06
TOTAL AMOUNT DUE		3,024.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,325.00

Your monthly electricity consumption chart

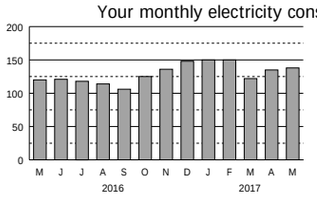

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.06		
Less : VAT	114.36		
Amount Net of VAT	1,426.70		
Less: BIR 2306	47.64		
BIR 2307	27.22	VATable Sales	1,354.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.51
Amount Due	1,351.84	VAT Zero Rated Sales	0.00
Add : VAT	114.36	VAT Amount	114.36
TOTAL AMOUNT DUE	1,466.20	TOTAL SALES	1,541.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4370/0/21/05-16-2017/62

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

Bill ID. : 245552611125

Collection Ref. Code : 1825-99-623-7
Account ID : 2458030000-2
Customer Name : TOPIA,FELIPA (M-2)
Meter Number : 234371DS6
Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,024.76 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 upaid 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

24580300002

BC10/420.0/4370/0/21/05-16-2017/62

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134295575630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765346

13490300004

Date : 05-16-2017

BC10/420.0/4380/0310304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349030000-4

Collection Ref. Code : 1825-99-626-1

Customer Information----------

Name : TOPIA,FELIPA (M-3)

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254775GS6	Pole No	:	0310304
Serial No	:	46316645	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7892
Period From	:	04-15-2017	Prev Rdg	:	7871
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 123.95
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 9.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.39
CURRENT BILL - MAY 2017		97.04
TOTAL AMOUNT DUE		516.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 504.00

Your monthly electricity consumption chart

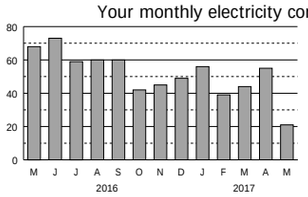

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.04		
Less : VAT	6.99		
Amount Net of VAT	90.05		
Less: BIR 2306	2.91		
BIR 2307	1.60	VATable Sales	79.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.40
Amount Due	85.54	VAT Zero Rated Sales	0.00
Add : VAT	6.99	VAT Amount	6.99
TOTAL AMOUNT DUE	92.53	TOTAL SALES	97.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4380/0/21/05-16-2017/62

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

Bill ID. : 134295575630

Collection Ref. Code : 1825-99-626-1

Account ID : 1349030000-4

Customer Name : TOPIA,FELIPA (M-3)

Meter Number : 254775GS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 516.78 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 upaid 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

13490300004

BC10/420.0/4380/0/21/05-16-2017/62

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895991334637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772171

89520300008

Date : 05-16-2017

BC10/420.0/4390/0310304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952030000-8

Collection Ref. Code : 1821-52-752-6

Customer Information----------

Name : TOPIA,FELIPA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234372DS6	Pole No	:	0310304
Serial No	:	11783227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32032
Period From	:	04-15-2017	Prev Rdg	:	31918
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.70
CURRENT BILL - MAY 2017		1,275.94
TOTAL AMOUNT DUE		2,585.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,201.00

Your monthly electricity consumption chart

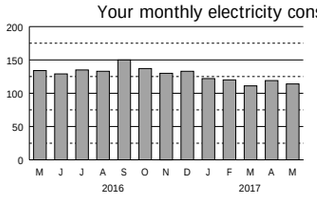

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.94		
Less : VAT	94.78		
Amount Net of VAT	1,181.16		
Less: BIR 2306	39.50		
BIR 2307	22.54	VATable Sales	1,121.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.92
Amount Due	1,119.12	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,213.90	TOTAL SALES	1,275.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4390/0/21/05-16-2017/62

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

Bill ID. : 895991334637

Collection Ref. Code : 1821-52-752-6

Account ID : 8952030000-8

Customer Name : TOPIA,FELIPA

Meter Number : 234372DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,585.74

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 upaid 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 _____

89520300008

BC10/420.0/4390/0/21/05-16-2017/62

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990121728362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771293

99060300003

Date : 05-16-2017

BC10/420.0/4400/0310304/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906030000-3

Collection Ref. Code : 1825-42-629-5

Customer Information----------

Name : PINUNGGAN,JOSE

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103064	Pole No	:	0310304
Serial No	:	8444910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9008
Period From	:	04-15-2017	Prev Rdg	:	8437
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	1200	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,785.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,083.80
Transmission Charge	0.4004/kWh	228.63
System Loss Charge	0.7946/kWh	453.72
Sub-Total		3,766.15
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,786.00	115.72
Sub-Total		175.54
Government Charges		
Franchise Tax - Local		27.90
Value Added Tax		
Generation		213.35
Transmission		6.41
System Loss		29.60
Distribution		196.66
Others		24.41
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		770.36
CURRENT BILL - MAY 2017		6,350.85
TOTAL AMOUNT DUE		12,136.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,141.00

Your monthly electricity consumption chart

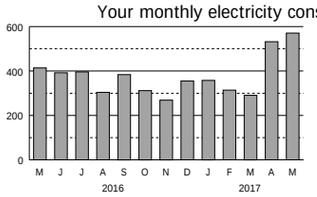

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,350.85		
Less : VAT	470.43		
Amount Net of VAT	5,880.42		
Less: BIR 2306	196.02		
BIR 2307	112.17	VATable Sales	5,580.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.93
Amount Due	5,572.23	VAT Zero Rated Sales	0.00
Add : VAT	470.43	VAT Amount	470.43
TOTAL AMOUNT DUE	6,042.66	TOTAL SALES	6,350.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4400/0/21/05-16-2017/62

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

Bill ID. : 990121728362

Collection Ref. Code : 1825-42-629-5
Account ID : 9906030000-3
Customer Name : PINUNGGAN,JOSE
Meter Number : MTR1103064
Period : Apr 2017

Premise Address: P REMEDIO ST MANDAUE CITY
Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 12,136.66 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 upaid 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 _____

99060300003

BC10/420.0/4400/0/21/05-16-2017/62

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874883335250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767320

87499200001

Date : 05-16-2017

BC10/420.0/4410/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749920000-1

Collection Ref. Code : 1843-31-863-6

Customer Information----------

Name : SERAPIN,IRENEA M2 C

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352770GS6	Pole No	:	0310290
Serial No	:	45436649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21172
Period From	:	04-15-2017	Prev Rdg	:	20989
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	490	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,131.50	82.63
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		253.03
CURRENT BILL - MAY 2017		2,090.46
TOTAL AMOUNT DUE		4,221.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,000.00

Your monthly electricity consumption chart

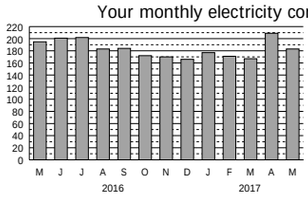

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.46		
Less : VAT	156.66		
Amount Net of VAT	1,933.80		
Less: BIR 2306	65.28		
BIR 2307	36.93	VATable Sales	1,837.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.37
Amount Due	1,831.59	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	1,988.25	TOTAL SALES	2,090.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4410/0/21/05-16-2017/62

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

Bill ID. : 874883335250

Collection Ref. Code : 1843-31-863-6

Account ID : 8749920000-1

Customer Name : SERAPIN,IRENEA M2 C

Meter Number : 352770GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,221.79 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 upaid 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

87499200001 BC10/420.0/4410/0/21/05-16-2017/62 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774285777648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767196

77499200002

Date : 05-16-2017

BC10/420.0/4450/0310290/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749920000-2

Collection Ref. Code : 1843-31-860-1

Customer Information----------

Name : SERAPIN,IRENEA CAPUYAN

Premise Address: M1 P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: M1 P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010617 EFS6	Pole No	:	0310290
Serial No	:	121434150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4367
Period From	:	04-15-2017	Prev Rdg	:	4229
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	1714	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		46.14
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.12
CURRENT BILL - MAY 2017		1,543.33
TOTAL AMOUNT DUE		3,127.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,480.00

Your monthly electricity consumption chart

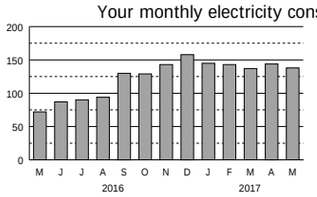

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.33		
Less : VAT	114.60		
Amount Net of VAT	1,428.73		
Less: BIR 2306	47.74		
BIR 2307	27.26	VATable Sales	1,356.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.52
Amount Due	1,353.73	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,468.33	TOTAL SALES	1,543.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4450/0/21/05-16-2017/62

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

Bill ID. : 774285777648

Collection Ref. Code : 1843-31-860-1

Account ID : 7749920000-2

Customer Name : SERAPIN,IRENEA CAPUYAN

Meter Number : 010617 EFS6

Period : Apr 2017

Premise Address: M1 P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: M1 P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,127.82 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 upaid 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

77499200002

BC10/420.0/4450/0/21/05-16-2017/62

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163788934788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772811

16320300003

Date : 05-16-2017

BC10/420.0/4470/0310325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632030000-3

Collection Ref. Code : 1839-20-464-8

Customer Information----------

Name : CABAHUG,BONIFACIA (M2) O

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474196GS6	Pole No	:	0310325
Serial No	:	60070849	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4358
Period From	:	04-15-2017	Prev Rdg	:	4081
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	314	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		372.01
CURRENT BILL - MAY 2017		3,065.44
TOTAL AMOUNT DUE		5,056.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,450.00

Your monthly electricity consumption chart

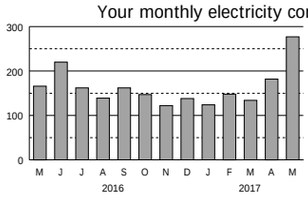

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.44		
Less : VAT	226.58		
Amount Net of VAT	2,838.86		
Less: BIR 2306	94.42		
BIR 2307	54.14	VATable Sales	2,693.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.43
Amount Due	2,690.30	VAT Zero Rated Sales	0.00
Add : VAT	226.58	VAT Amount	226.58
TOTAL AMOUNT DUE	2,916.88	TOTAL SALES	3,065.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4470/0/21/05-16-2017/62

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

Bill ID. : 163788934788

Collection Ref. Code : 1839-20-464-8

Account ID : 1632030000-3

Customer Name : CABAHUG,BONIFACIA (M2) O

Meter Number : 474196GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,056.65 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 upaid 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 _____

16320300003

BC10/420.0/4470/0/21/05-16-2017/62

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299786384394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773274

29911300001

Date : 05-16-2017

BC10/420.0/4490/0310325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991130000-1

Collection Ref. Code : 1827-99-398-7

Customer Information----------

Name : CABAHUG,BONIFACIA O

Premise Address: P REMEDIO ST BACANTE BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BACANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234385DS6	Pole No	:	0310325
Serial No	:	13735675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17178
Period From	:	04-15-2017	Prev Rdg	:	17099
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 100.66
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.64
CURRENT BILL - MAY 2017		747.08
TOTAL AMOUNT DUE		1,354.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 538.00

Your monthly electricity consumption chart

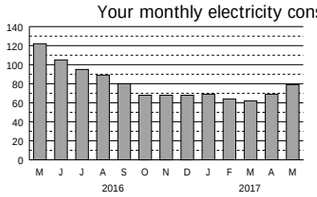

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.08		
Less : VAT	54.74		
Amount Net of VAT	692.34		
Less: BIR 2306	22.80		
BIR 2307	13.09	VATable Sales	651.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.90
Amount Due	656.45	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	711.19	TOTAL SALES	747.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4490/0/21/05-16-2017/62

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

Bill ID. : 299786384394

Collection Ref. Code : 1827-99-398-7
Account ID : 2991130000-1
Customer Name : CABAHUG,BONIFACIA O
Meter Number : 234385DS6
Period : Apr 2017

Premise Address: P REMEDIO ST BACANTE BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BACANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,354.88 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 upaid 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 _____

29911300001

BC10/420.0/4490/0/21/05-16-2017/62

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695725965964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69511300001

1009772157
Date : 05-16-2017
BC10/420.0/4500/0310325/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951130000-1
Collection Ref. Code : 1815-64-206-8

Customer Information----------
Name : OUANO,PEDRO
Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	234383DS6	Pole No	:	0310325
Serial No	:	10168454	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27514
Period From	:	04-15-2017	Prev Rdg	:	27362
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.15
CURRENT BILL - MAY 2017		1,691.33
TOTAL AMOUNT DUE		3,081.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 962.00

Your monthly electricity consumption chart

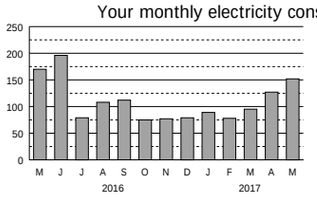

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.33		
Less : VAT	125.30		
Amount Net of VAT	1,566.03		
Less: BIR 2306	52.21		
BIR 2307	29.87	VATable Sales	1,486.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.85
Amount Due	1,483.95	VAT Zero Rated Sales	0.00
Add : VAT	125.30	VAT Amount	125.30
TOTAL AMOUNT DUE	1,609.25	TOTAL SALES	1,691.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4500/0/21/05-16-2017/62

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

Bill ID. : 695725965964

Collection Ref. Code : 1815-64-206-8
Account ID : 6951130000-1
Customer Name : OUANO,PEDRO
Meter Number : 234383DS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,081.40 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 upaid 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 _____

69511300001 BC10/420.0/4500/0/21/05-16-2017/62 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213598061214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21302115577

1009768717
Date : 05-16-2017
BC10/420.0/4660/0292504/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130211557-7
Collection Ref. Code : 1849-65-539-1

Customer Information----------
Name : CARBONQUILLO,ERNESTO CANALES
Premise Address: D1 P. REMEDIO STREET BAKANTE BANILAD
Billing Address: D1 P. REMEDIO STREET BAKANTE BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1174916	Pole No	:	0292504
Serial No	:	85026878	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5541
Period From	:	04-15-2017	Prev Rdg	:	4947
No of Days	:	30	Diff Rdg	:	594
Avg kWh/day	:	19.80	Registered	:	594
Conn Load	:	4290	Billed kWh	:	594

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,777.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,208.02
Transmission Charge	0.4004/kWh	237.84
System Loss Charge	0.7946/kWh	471.99
Sub-Total		3,917.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,777.50	135.55
Sub-Total		197.78
Government Charges		
Franchise Tax - Local		29.10
Value Added Tax		
Generation		221.94
Transmission		6.66
System Loss		30.80
Distribution		204.55
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		803.27
CURRENT BILL - MAY 2017		6,623.52
TOTAL AMOUNT DUE		13,400.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 5,100.00

Your monthly electricity consumption chart

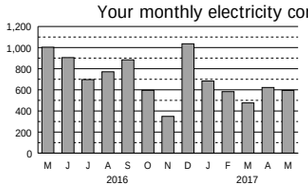

Avg Monthly Usage : 707.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,623.52		
Less : VAT	491.18		
Amount Net of VAT	6,132.34		
Less: BIR 2306	204.67		
BIR 2307	116.99	VATable Sales	5,820.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.09
Amount Due	5,810.68	VAT Zero Rated Sales	0.00
Add : VAT	491.18	VAT Amount	491.18
TOTAL AMOUNT DUE	6,301.86	TOTAL SALES	6,623.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4660/0/21/05-16-2017/62

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

Bill ID. : 213598061214

Collection Ref. Code : 1849-65-539-1
Account ID : 2130211557-7
Customer Name : CARBONQUILLO,ERNESTO CANALES
Meter Number : MTR1174916
Period : Apr 2017

Premise Address: D1 P. REMEDIO STREET BAKANTE BANILAD
Billing Address: D1 P. REMEDIO STREET BAKANTE BANILAD

TOTAL AMOUNT DUE : 13,400.77 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 upaid 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 _____

21302115577 BC10/420.0/4660/0/21/05-16-2017/62 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416411996754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769066

41611300009

Date : 05-16-2017

BC10/420.0/4680/0292455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161130000-9

Collection Ref. Code : 1815-64-428-1

Customer Information----------

Name : MENINA,VALERIANO

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	232562DS6	Pole No	:	0292455
Serial No	:	12914776	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51328
Period From	:	04-15-2017	Prev Rdg	:	51274
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 146.48
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.71
CURRENT BILL - MAY 2017		427.91
TOTAL AMOUNT DUE		838.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 285.83

Your monthly electricity consumption chart

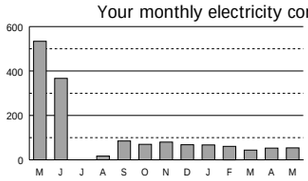

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.91		
Less : VAT	31.12		
Amount Net of VAT	396.79		
Less: BIR 2306	12.98		
BIR 2307	7.42	VATable Sales	369.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	376.39	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	407.51	TOTAL SALES	427.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4680/0/21/05-16-2017/62

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

Bill ID. : 416411996754

Collection Ref. Code : 1815-64-428-1

Account ID : 4161130000-9

Customer Name : MENINA,VALERIANO

Meter Number : 232562DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 838.91

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 upaid 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

41611300009

BC10/420.0/4680/0/21/05-16-2017/62

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516127246322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769081

51611300008

Date : 05-16-2017

BC10/420.0/4690/0292462/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161130000-8

Collection Ref. Code : 1815-64-431-1

Customer Information----------

Name : MENINA,TEODORICA

Premise Address: BAKANTE MANDAUE CITY

Billing Address: BAKANTE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232573DS6	Pole No	:	0292462
Serial No	:	10240069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62508
Period From	:	04-15-2017	Prev Rdg	:	62180
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,798.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,771.43
Transmission Charge	0.4004/kWh	131.33
System Loss Charge	0.7946/kWh	260.63
Sub-Total		2,163.39
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,798.50	115.97
Sub-Total		150.33
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		122.55
Transmission		3.68
System Loss		17.00
Distribution		113.22
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		449.00
CURRENT BILL - MAY 2017		3,706.23
TOTAL AMOUNT DUE		9,504.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,107.08

Your monthly electricity consumption chart

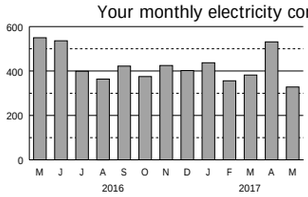

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.23		
Less : VAT	276.44		
Amount Net of VAT	3,429.79		
Less: BIR 2306	115.18		
BIR 2307	65.47	VATable Sales	3,257.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.56
Amount Due	3,249.14	VAT Zero Rated Sales	0.00
Add : VAT	276.44	VAT Amount	276.44
TOTAL AMOUNT DUE	3,525.58	TOTAL SALES	3,706.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4690/0/21/05-16-2017/62

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

Bill ID. : 516127246322

Collection Ref. Code : 1815-64-431-1

Account ID : 5161130000-8

Customer Name : MENINA,TEODORICA

Meter Number : 232573DS6

Period : Apr 2017

Premise Address: BAKANTE MANDAUE CITY

Billing Address: BAKANTE MANDAUE CITY

TOTAL AMOUNT DUE : 9,504.60 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 upaid 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

51611300008

BC10/420.0/4690/0/21/05-16-2017/62

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996220600618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772936

99601300009

Date : 05-16-2017

BC10/420.0/4730/0292462/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960130000-9

Collection Ref. Code : 1827-51-335-7

Customer Information----------

Name : CALABROSO,BARTOLOME E

Premise Address: P.REMEDIO ST.BANILAD MANDAUE CITY

Billing Address: P.REMEDIO ST.BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232578DS6	Pole No	:	0292462
Serial No	:	10543819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15262
Period From	:	04-15-2017	Prev Rdg	:	15137
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 801.00	16.02
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		167.99
CURRENT BILL - MAY 2017		1,384.25
TOTAL AMOUNT DUE		2,185.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 670.00

Your monthly electricity consumption chart

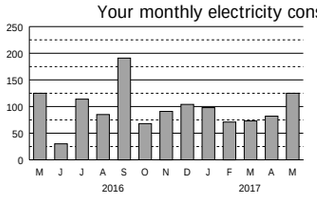

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.25		
Less : VAT	102.36		
Amount Net of VAT	1,281.89		
Less: BIR 2306	42.65		
BIR 2307	24.45	VATable Sales	1,216.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.63
Amount Due	1,214.79	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,317.15	TOTAL SALES	1,384.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4730/0/21/05-16-2017/62

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

Bill ID. : 996220600618

Collection Ref. Code : 1827-51-335-7

Account ID : 9960130000-9

Customer Name : CALABROSO,BARTOLOME E

Meter Number : 232578DS6

Period : Apr 2017

Premise Address: P.REMEDIO ST.BANILAD MANDAUE CITY

Billing Address: P.REMEDIO ST.BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,185.11 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 upaid 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

99601300009

BC10/420.0/4730/0/21/05-16-2017/62

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446566002245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768062

44690300007

Date : 05-16-2017

BC10/420.0/4740/0292455/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469030000-7

Collection Ref. Code : 1841-34-305-6

Customer Information----------

Name : ZANORIA,SIMPLICIO B

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364149GS6	Pole No	:	0292455
Serial No	:	2002117536	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9101
Period From	:	04-15-2017	Prev Rdg	:	8981
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	588	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.46
CURRENT BILL - MAY 2017		1,339.68
TOTAL AMOUNT DUE		2,580.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,012.00

Your monthly electricity consumption chart

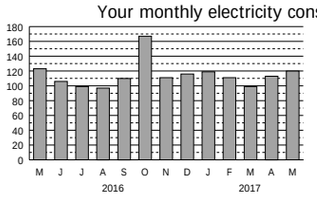

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.68		
Less : VAT	99.40		
Amount Net of VAT	1,240.28		
Less: BIR 2306	41.42		
BIR 2307	23.66	VATable Sales	1,177.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.06
Amount Due	1,175.20	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,274.60	TOTAL SALES	1,339.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4740/0/21/05-16-2017/62

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

Bill ID. : 446566002245

Collection Ref. Code : 1841-34-305-6

Account ID : 4469030000-7

Customer Name : ZANORIA,SIMPLICIO B

Meter Number : 364149GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,580.03 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 upaid 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

44690300007

BC10/420.0/4740/0/21/05-16-2017/62

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126788568799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771514

12689200009

Date : 05-16-2017

BC10/420.0/4800/0310332/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268920000-9

Collection Ref. Code : 1837-35-101-5

Customer Information----------

Name : ZAPANTA,DANILO A

Premise Address: P REMEDIO ST BANILAD MANDAUE

Billing Address: P REMEDIO ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	109214DS6	Pole No	:	0310332
Serial No	:	15741824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65717
Period From	:	04-15-2017	Prev Rdg	:	65587
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.52
CURRENT BILL - MAY 2017		1,447.15
TOTAL AMOUNT DUE		2,627.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,160.00

Your monthly electricity consumption chart

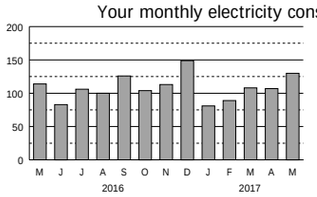

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.15		
Less : VAT	107.23		
Amount Net of VAT	1,339.92		
Less: BIR 2306	44.69		
BIR 2307	25.56	VATable Sales	1,271.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.29
Amount Due	1,269.67	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,376.90	TOTAL SALES	1,447.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4800/0/21/05-16-2017/62

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

Bill ID. : 126788568799

Collection Ref. Code : 1837-35-101-5

Account ID : 1268920000-9

Customer Name : ZAPANTA,DANILO A

Meter Number : 109214DS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE

Billing Address: P REMEDIO ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 2,627.37 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 upaid 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

12689200009

BC10/420.0/4800/0/21/05-16-2017/62

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107437980970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10741300007

1009764834

Date : 05-16-2017

BC10/420.0/4810/0310332/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074130000-7

Collection Ref. Code : 1835-76-839-3

Customer Information----------

Name : MORADAS,MA. CECILIA B

Premise Address: P. REMEDIO ST BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121577WS6	Pole No	:	0310332
Serial No	:	4876311	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20527
Period From	:	04-15-2017	Prev Rdg	:	20514
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	250	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	70.21
Transmission Charge	0.4004/kWh	5.21
System Loss Charge	0.7946/kWh	10.33
Sub-Total		85.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.95	- 122.95
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 115.18
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.87
Transmission		0.15
System Loss		0.68
Distribution		5.06
Others		- 9.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.79
CURRENT BILL - MAY 2017		20.56
TOTAL AMOUNT DUE		409.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,452.00

Your monthly electricity consumption chart

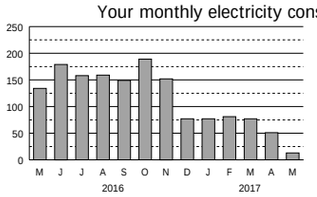

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.56		
Less : VAT	1.54		
Amount Net of VAT	19.02		
Less: BIR 2306	0.66		
BIR 2307	0.26	VATable Sales	12.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	18.10	VAT Zero Rated Sales	0.00
Add : VAT	1.54	VAT Amount	1.54
TOTAL AMOUNT DUE	19.64	TOTAL SALES	20.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4810/0/21/05-16-2017/62

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

Bill ID. : 107437980970

Collection Ref. Code : 1835-76-839-3
Account ID : 1074130000-7
Customer Name : MORADAS,MA. CECILIA B
Meter Number : 121577WS6
Period : Apr 2017

Premise Address: P. REMEDIO ST BANILAD, MANDAUE CITY
Billing Address: P. REMEDIO ST BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 409.01 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 upaid 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

10741300007

BC10/420.0/4810/0/21/05-16-2017/62

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951111076495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769803

95170178271

Date : 05-16-2017

BC10/420.0/4821/0310332/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517017827-1

Collection Ref. Code : 9517-01-782-7

Customer Information----------

Name : BENOLIRAO,NIDA DINNAH APIG

Premise Address: 224 P. REMEDIOST. SITIO BAKANTE BANILAD, MANDAUE CITY

Billing Address: 224 P. REMEDIOST. SITIO BAKANTE BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193533	Pole No	:	0310332
Serial No	:	40139510	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	545
Period From	:	04-15-2017	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	858	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.4004/kWh	80.08
System Loss Charge	0.7946/kWh	158.92
Sub-Total		1,319.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		74.73
Transmission		2.24
System Loss		10.38
Distribution		69.27
Others		7.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.94
CURRENT BILL - MAY 2017		2,216.45
TOTAL AMOUNT DUE		3,724.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 707.00

Your monthly electricity consumption chart

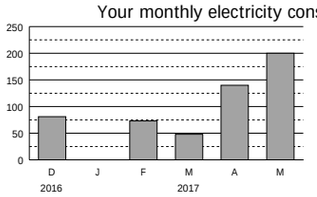

Avg Monthly Usage : 108.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.45		
Less : VAT	163.92		
Amount Net of VAT	2,052.53		
Less: BIR 2306	68.29		
BIR 2307	39.15	VATable Sales	1,947.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.02
Amount Due	1,945.09	VAT Zero Rated Sales	0.00
Add : VAT	163.92	VAT Amount	163.92
TOTAL AMOUNT DUE	2,109.01	TOTAL SALES	2,216.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4821/0/21/05-16-2017/62

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

Bill ID. : 951111076495

Collection Ref. Code : 9517-01-782-7

Account ID : 9517017827-1

Customer Name : BENOLIRAO,NIDA DINNAH APIG

Meter Number : MTR1193533

Period : Apr 2017

Premise Address: 224 P. REMEDIOST. SITIO BAKANTE BANILAD, MANDAUE CITY

Billing Address: 224 P. REMEDIOST. SITIO BAKANTE BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,724.60 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 upaid 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

95170178271

BC10/420.0/4821/0/21/05-16-2017/62

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481717731365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768875

48108600684

Date : 05-16-2017

BC10/420.0/4840/0292441/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810860068-4

Collection Ref. Code : 1853-43-179-6

Customer Information----------

Name : BULAC,ALAN SENO

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547376 GS6	Pole No	:	0292441
Serial No	:	60063263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4052
Period From	:	04-15-2017	Prev Rdg	:	3991
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	455	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 104.25
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.90
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		71.71
CURRENT BILL - MAY 2017		549.33
TOTAL AMOUNT DUE		1,155.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 459.00

Your monthly electricity consumption chart

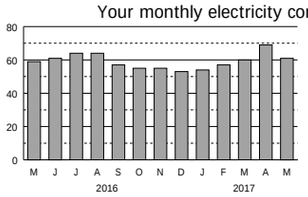

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.33		
Less : VAT	40.28		
Amount Net of VAT	509.05		
Less: BIR 2306	16.78		
BIR 2307	9.60	VATable Sales	477.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	482.67	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	522.95	TOTAL SALES	549.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4840/0/21/05-16-2017/62

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

Bill ID. : 481717731365

Collection Ref. Code : 1853-43-179-6

Account ID : 4810860068-4

Customer Name : BULAC,ALAN SENO

Meter Number : 547376 GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,155.14 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 upaid 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

48108600684

BC10/420.0/4840/0/21/05-16-2017/62

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853013794207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85320300008

1009770664

Date : 05-16-2017

BC10/420.0/4850/0292441/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532030000-8

Collection Ref. Code : 1839-20-428-1

Customer Information----------

Name : BALCON,MIRIAM Z

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403868GS6	Pole No	:	0292441
Serial No	:	2004208776	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9301
Period From	:	04-15-2017	Prev Rdg	:	9252
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	1074	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.43
CURRENT BILL - MAY 2017		340.22
TOTAL AMOUNT DUE		629.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 198.25

Your monthly electricity consumption chart

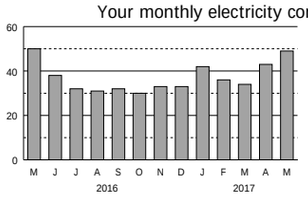

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.22		
Less : VAT	24.63		
Amount Net of VAT	315.59		
Less: BIR 2306	10.27		
BIR 2307	5.84	VATable Sales	290.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	299.48	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	324.11	TOTAL SALES	340.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4850/0/21/05-16-2017/62

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

Bill ID. : 853013794207

Collection Ref. Code : 1839-20-428-1

Account ID : 8532030000-8

Customer Name : BALCON,MIRIAM Z

Meter Number : 403868GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 629.51 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 upaid 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

85320300008

BC10/420.0/4850/0/21/05-16-2017/62

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994052651872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99451300000

1009762006
Date : 05-16-2017
BC10/420.0/4890/0311002/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945130000-0
Collection Ref. Code : 1841-74-452-2

Customer Information----------
Name : MANGUBAT,ISABELO JR. ADOLFO
Premise Address: A.S FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: A.S FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010939 EFS6	Pole No	:	0311002
Serial No	:	121438530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17291
Period From	:	04-15-2017	Prev Rdg	:	16783
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:		Billed kWh	:	508

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,880.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,743.56
Transmission Charge	0.7127/kWh	362.05
System Loss Charge	0.7809/kWh	396.70
Sub-Total		3,502.31
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		150.83
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		189.83
Transmission		9.88
System Loss		25.05
Distribution		175.02
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		688.51
CURRENT BILL - MAY 2017		5,800.18
TOTAL AMOUNT DUE		10,680.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 4,081.00

Your monthly electricity consumption chart

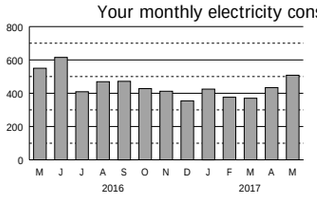

Avg Monthly Usage : 447.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,800.18		
Less : VAT	420.95		
Amount Net of VAT	5,379.23		
Less: BIR 2306	175.40		
BIR 2307	102.74	VATable Sales	5,111.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.56
Amount Due	5,101.09	VAT Zero Rated Sales	0.00
Add : VAT	420.95	VAT Amount	420.95
TOTAL AMOUNT DUE	5,522.04	TOTAL SALES	5,800.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4890/0/21/05-16-2017/62

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

Bill ID. : 994052651872

Collection Ref. Code : 1841-74-452-2
Account ID : 9945130000-0
Customer Name : MANGUBAT,ISABELO JR. ADOLFO
Meter Number : 010939 EFS6
Period : Apr 2017

Premise Address: A.S FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: A.S FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 10,680.48 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 upaid 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

99451300000 BC10/420.0/4890/0/21/05-16-2017/62 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225114823990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772113

22571668304

Date : 05-16-2017

BC10/420.0/4960/0292434/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257166830-4

Collection Ref. Code : 1849-92-719-7

Customer Information----------

Name : MANCIA,LORENZO FUENTENEGRA

Premise Address: SITIO BAKANTE BANILAD

Billing Address: SITIO BAKANTE BANILAD

TIN :

Metering Information----------

Meter No	:	496648 GS6	Pole No	:	0292434
Serial No	:	88921152	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14149
Period From	:	04-15-2017	Prev Rdg	:	13881
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	455	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,812.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		84.32
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		362.14
CURRENT BILL - MAY 2017		2,985.94
TOTAL AMOUNT DUE		5,798.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,157.00

Your monthly electricity consumption chart

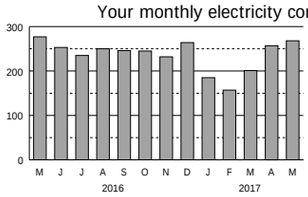

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.94		
Less : VAT	221.34		
Amount Net of VAT	2,764.60		
Less: BIR 2306	92.24		
BIR 2307	52.74	VATable Sales	2,623.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.80
Amount Due	2,619.62	VAT Zero Rated Sales	0.00
Add : VAT	221.34	VAT Amount	221.34
TOTAL AMOUNT DUE	2,840.96	TOTAL SALES	2,985.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4960/0/21/05-16-2017/62

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

Bill ID. : 225114823990

Collection Ref. Code : 1849-92-719-7

Account ID : 2257166830-4

Customer Name : MANCIA,LORENZO FUENTENEGRA

Meter Number : 496648 GS6

Period : Apr 2017

Premise Address: SITIO BAKANTE BANILAD

Billing Address: SITIO BAKANTE BANILAD

TOTAL AMOUNT DUE : 5,798.51 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 upaid 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

22571668304

BC10/420.0/4960/0/21/05-16-2017/62

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595247657561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59510300003

1009772921
Date : 05-16-2017
BC10/420.0/4980/0310276/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951030000-3
Collection Ref. Code : 1843-58-674-6

Customer Information----------
Name : MANCIA,LORENZO M2 P
Premise Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1061591	Pole No	:	0310276
Serial No	:	40015364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16820
Period From	:	04-15-2017	Prev Rdg	:	16591
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	699	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,299.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,236.76
Transmission Charge	0.4004/kWh	91.69
System Loss Charge	0.7946/kWh	181.96
Sub-Total		1,510.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,299.00	45.98
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		85.57
Transmission		2.57
System Loss		11.87
Distribution		79.23
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		309.27
CURRENT BILL - MAY 2017		2,549.89
TOTAL AMOUNT DUE		4,849.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 1,753.00

Your monthly electricity consumption chart

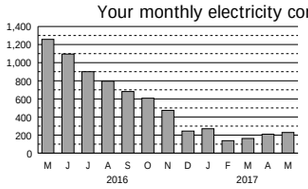

Avg Monthly Usage : 543.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.89		
Less : VAT	188.98		
Amount Net of VAT	2,360.91		
Less: BIR 2306	78.73		
BIR 2307	45.04	VATable Sales	2,240.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.29
Amount Due	2,237.14	VAT Zero Rated Sales	0.00
Add : VAT	188.98	VAT Amount	188.98
TOTAL AMOUNT DUE	2,426.12	TOTAL SALES	2,549.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/4980/0/21/05-16-2017/62

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

Bill ID. : 595247657561

Collection Ref. Code : 1843-58-674-6
Account ID : 5951030000-3
Customer Name : MANCIA,LORENZO M2 P
Meter Number : MTR1061591
Period : Apr 2017

Premise Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,849.08 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 upaid 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 _____

59510300003 BC10/420.0/4980/0/21/05-16-2017/62 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426079325993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771835

42620300006

Date : 05-16-2017

BC10/420.0/5050/0310283/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262030000-6

Collection Ref. Code : 1843-65-374-5

Customer Information----------

Name : MANCIA,LORENZO P

Premise Address: P. REMEDIO ST.,BAKANTE BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST.,BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185604DS6	Pole No	:	0310283
Serial No	:	10484603	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21037
Period From	:	04-15-2017	Prev Rdg	:	20745
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	926	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,577.00
Transmission Charge	0.4004/kWh	116.92
System Loss Charge	0.7946/kWh	232.02
Sub-Total		1,925.94
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		109.12
Transmission		3.28
System Loss		15.14
Distribution		100.86
Others		12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		394.62
CURRENT BILL - MAY 2017		3,253.49
TOTAL AMOUNT DUE		6,344.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,610.00

Your monthly electricity consumption chart

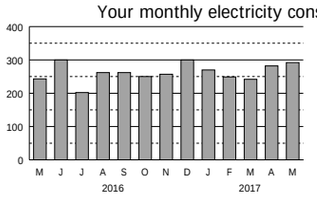

Avg Monthly Usage : 262.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.49		
Less : VAT	241.21		
Amount Net of VAT	3,012.28		
Less: BIR 2306	100.51		
BIR 2307	57.46	VATable Sales	2,858.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.41
Amount Due	2,854.31	VAT Zero Rated Sales	0.00
Add : VAT	241.21	VAT Amount	241.21
TOTAL AMOUNT DUE	3,095.52	TOTAL SALES	3,253.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5050/0/21/05-16-2017/62

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

Bill ID. : 426079325993

Collection Ref. Code : 1843-65-374-5

Account ID : 4262030000-6

Customer Name : MANCIA,LORENZO P

Meter Number : 185604DS6

Period : Apr 2017

Premise Address: P. REMEDIO ST.,BAKANTE BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST.,BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,344.96 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 upaid 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

42620300006

BC10/420.0/5050/0/21/05-16-2017/62

4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850343595614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85040300007

1009770008

Date : 05-16-2017

BC10/420.0/5080/0310283/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504030000-7

Collection Ref. Code : 1843-88-440-2

Customer Information----------

Name : MANCIA,LORENZO M5 P

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458642GS6	Pole No	:	0310283
Serial No	:	56947561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14155
Period From	:	04-15-2017	Prev Rdg	:	13915
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	236	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,306.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.84
CURRENT BILL - MAY 2017		2,669.79
TOTAL AMOUNT DUE		4,976.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,654.00

Your monthly electricity consumption chart

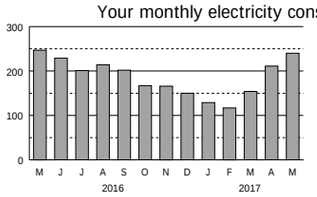

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.79		
Less : VAT	197.78		
Amount Net of VAT	2,472.01		
Less: BIR 2306	82.41		
BIR 2307	47.15	VATable Sales	2,345.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.06
Amount Due	2,342.45	VAT Zero Rated Sales	0.00
Add : VAT	197.78	VAT Amount	197.78
TOTAL AMOUNT DUE	2,540.23	TOTAL SALES	2,669.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5080/0/21/05-16-2017/62

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

Bill ID. : 850343595614

Collection Ref. Code : 1843-88-440-2
Account ID : 8504030000-7
Customer Name : MANCIA,LORENZO M5 P
Meter Number : 458642GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,976.41 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 upaid 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

85040300007

BC10/420.0/5080/0/21/05-16-2017/62

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495116412107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772147

49510300004

Date : 05-16-2017

BC10/420.0/5110/0310276/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951030000-4

Collection Ref. Code : 1843-58-671-1

Customer Information----------

Name : MANCIA,LORENZO M1 P

Premise Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055620	Pole No	:	0310276
Serial No	:	121446965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12648
Period From	:	04-15-2017	Prev Rdg	:	12214
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	699	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,812.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,343.90
Transmission Charge	0.4004/kWh	173.77
System Loss Charge	0.7946/kWh	344.86
Sub-Total		2,862.53
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,812.50	76.25
Sub-Total		121.72
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		162.17
Transmission		4.87
System Loss		22.50
Distribution		149.62
Others		17.14
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		584.22
CURRENT BILL - MAY 2017		4,815.27
TOTAL AMOUNT DUE		8,627.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,145.00

Your monthly electricity consumption chart

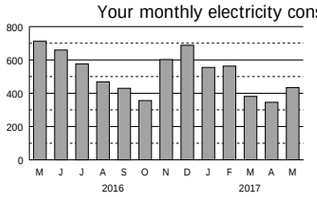

Avg Monthly Usage : 520.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.27		
Less : VAT	356.30		
Amount Net of VAT	4,458.97		
Less: BIR 2306	148.46		
BIR 2307	85.04	VATable Sales	4,231.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.92
Amount Due	4,225.47	VAT Zero Rated Sales	0.00
Add : VAT	356.30	VAT Amount	356.30
TOTAL AMOUNT DUE	4,581.77	TOTAL SALES	4,815.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5110/0/21/05-16-2017/62

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

Bill ID. : 495116412107

Collection Ref. Code : 1843-58-671-1

Account ID : 4951030000-4

Customer Name : MANCIA,LORENZO M1 P

Meter Number : MTR1055620

Period : Apr 2017

Premise Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: SITIO BAKANTE P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,627.84 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 upaid 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

49510300004

BC10/420.0/5110/0/21/05-16-2017/62

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012591393543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01200300000

1009768674

Date : 05-16-2017

BC10/420.0/5160/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120030000-0

Collection Ref. Code : 1819-69-683-9

Customer Information----------

Name : MONTES,NATIVIDAD OUANO

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356806GS6	Pole No	:	0001870
Serial No	:	2002115777	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41639
Period From	:	04-15-2017	Prev Rdg	:	41522
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	534	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 827.50	16.55
Sub-Total		28.81
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		4.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.44
CURRENT BILL - MAY 2017		1,297.72
TOTAL AMOUNT DUE		2,125.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 814.00

Your monthly electricity consumption chart

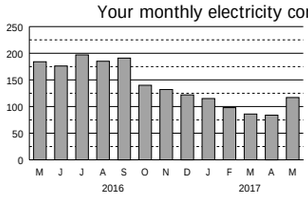

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.72		
Less : VAT	96.00		
Amount Net of VAT	1,201.72		
Less: BIR 2306	40.00		
BIR 2307	22.92	VATable Sales	1,140.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.44
Amount Due	1,138.80	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,234.80	TOTAL SALES	1,297.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5160/0/21/05-16-2017/62

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

Bill ID. : 012591393543

Collection Ref. Code : 1819-69-683-9

Account ID : 0120030000-0

Customer Name : MONTES,NATIVIDAD OUANO

Meter Number : 356806GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,125.44 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 upaid 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 _____

01200300000

BC10/420.0/5160/0/21/05-16-2017/62

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811419189757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81131401499

1009768214

Date : 05-16-2017

BC10/420.0/5170/0001870/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113140149-9

Collection Ref. Code : 1851-95-392-2

Customer Information----------

Name : MONTES,VINCENT OUANO

Premise Address: P.REMEDIO ST. SITIO BACANTE BANILAD
Billing Address: P.REMEDIO ST. SITIO BACANTE BANILAD

TIN :

Metering Information----------

Meter No	:	538215 GS6	Pole No	:	0001870
Serial No	:	61702727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	545
Period From	:	04-15-2017	Prev Rdg	:	545
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.00	1.10
Sub-Total		1.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - MAY 2017		6.87
TOTAL AMOUNT DUE		61.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,283.00

Your monthly electricity consumption chart

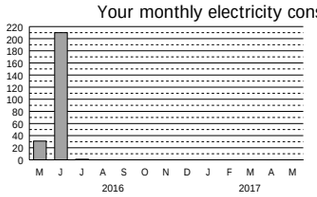

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.74		
Amount Net of VAT	6.13		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.70	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5170/0/21/05-16-2017/62

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

Bill ID. : 811419189757

Collection Ref. Code : 1851-95-392-2
Account ID : 8113140149-9
Customer Name : MONTES,VINCENT OUANO
Meter Number : 538215 GS6
Period : Aug 2016 to Apr 2017

Premise Address: P.REMEDIO ST. SITIO BACANTE BANILAD
Billing Address: P.REMEDIO ST. SITIO BACANTE BANILAD

TOTAL AMOUNT DUE : 61.63 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 upaid 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

81131401499

BC10/420.0/5170/0/21/05-16-2017/62

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367413854530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765281

36730300005

Date : 05-16-2017

BC10/420.0/5410/0310871/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673030000-5

Collection Ref. Code : 1823-33-683-3

Customer Information----------

Name : SERATO,LAMBERTO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388475GS6	Pole No	:	0310871
Serial No	:	2003122813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22991
Period From	:	04-15-2017	Prev Rdg	:	22836
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.73
CURRENT BILL - MAY 2017		1,720.39
TOTAL AMOUNT DUE		2,949.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,449.00

Your monthly electricity consumption chart

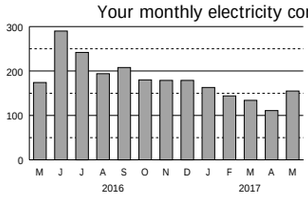

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.39		
Less : VAT	127.32		
Amount Net of VAT	1,593.07		
Less: BIR 2306	53.05		
BIR 2307	30.38	VATable Sales	1,511.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,509.64	VAT Zero Rated Sales	0.00
Add : VAT	127.32	VAT Amount	127.32
TOTAL AMOUNT DUE	1,636.96	TOTAL SALES	1,720.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5410/0/21/05-16-2017/62

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

Bill ID. : 367413854530

Collection Ref. Code : 1823-33-683-3

Account ID : 3673030000-5

Customer Name : SERATO,LAMBERTO

Meter Number : 388475GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,949.97 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 upaid 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

36730300005

BC10/420.0/5410/0/21/05-16-2017/62

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326469885819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32650300000

1009762100

Date : 05-16-2017

BC10/420.0/5420/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265030000-0

Collection Ref. Code : 1811-82-728-4

Customer Information----------

Name : SERATO,LAMBERTO L.

Premise Address: P. REMEDIO ST., INF YY BAKANTE BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., INF YY BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006095 EFS6	Pole No	:	0310675
Serial No	:	121429231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1060
Period From	:	04-15-2017	Prev Rdg	:	919
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	430	Billed kWh	:	141

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		734.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.7127/kWh	100.49
System Loss Charge	0.7809/kWh	110.11
Sub-Total		972.10
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 734.50	14.69
Sub-Total		29.46
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		52.68
Transmission		2.75
System Loss		6.94
Distribution		49.01
Others		4.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.98
CURRENT BILL - MAY 2017		1,599.97
TOTAL AMOUNT DUE		2,334.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 336.00

Your monthly electricity consumption chart

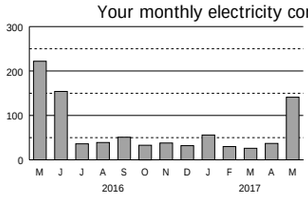

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.97		
Less : VAT	115.76		
Amount Net of VAT	1,484.21		
Less: BIR 2306	48.23		
BIR 2307	28.34	VATable Sales	1,409.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.22
Amount Due	1,407.64	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,523.40	TOTAL SALES	1,599.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5420/0/21/05-16-2017/62

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

Bill ID. : 326469885819

Collection Ref. Code : 1811-82-728-4

Account ID : 3265030000-0

Customer Name : SERATO,LAMBERTO L.

Meter Number : 006095 EFS6

Period : Mar 2017 to Apr 2017

Premise Address: P. REMEDIO ST., INF YY BAKANTE BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., INF YY BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,334.68 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 upaid 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

32650300000

BC10/420.0/5420/0/21/05-16-2017/62

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837779324305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766225

83799200007

Date : 05-16-2017

BC10/420.0/5430/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379920000-7

Collection Ref. Code : 1837-79-236-4

Customer Information----------

Name : OUANO,MAXIMO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233048DS6	Pole No	:	0310675
Serial No	:	10485098	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11791
Period From	:	04-15-2017	Prev Rdg	:	11607
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		8.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.48
CURRENT BILL - MAY 2017		2,057.41
TOTAL AMOUNT DUE		4,235.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,650.00

Your monthly electricity consumption chart

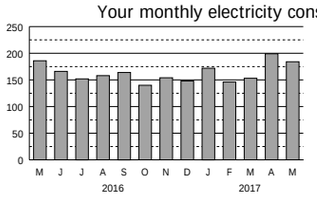

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.41		
Less : VAT	152.78		
Amount Net of VAT	1,904.63		
Less: BIR 2306	63.66		
BIR 2307	36.34	VATable Sales	1,807.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.70
Amount Due	1,804.63	VAT Zero Rated Sales	0.00
Add : VAT	152.78	VAT Amount	152.78
TOTAL AMOUNT DUE	1,957.41	TOTAL SALES	2,057.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5430/0/21/05-16-2017/62

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

Bill ID. : 837779324305

Collection Ref. Code : 1837-79-236-4

Account ID : 8379920000-7

Customer Name : OUANO,MAXIMO

Meter Number : 233048DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,235.20

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 upaid 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 _____

83799200007

BC10/420.0/5430/0/21/05-16-2017/62

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706198636183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70611300008

1009766890

Date : 05-16-2017

BC10/420.0/5440/0310871/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061130000-8

Collection Ref. Code : 1815-64-371-4

Customer Information----------

Name : OUANO,MAXIMO

Premise Address: BAKANTE MANDAUE
Billing Address: BAKANTE MANDAUE

TIN :

Metering Information----------

Meter No	:	233051DS6	Pole No	:	0310871
Serial No	:	13294350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36923
Period From	:	04-15-2017	Prev Rdg	:	36751
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.53
CURRENT BILL - MAY 2017		1,917.47
TOTAL AMOUNT DUE		3,683.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,594.00

Your monthly electricity consumption chart

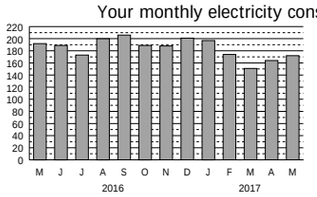

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.47		
Less : VAT	142.18		
Amount Net of VAT	1,775.29		
Less: BIR 2306	59.24		
BIR 2307	33.87	VATable Sales	1,684.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.35
Amount Due	1,682.18	VAT Zero Rated Sales	0.00
Add : VAT	142.18	VAT Amount	142.18
TOTAL AMOUNT DUE	1,824.36	TOTAL SALES	1,917.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5440/0/21/05-16-2017/62

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

Bill ID. : 706198636183

Collection Ref. Code : 1815-64-371-4
Account ID : 7061130000-8
Customer Name : OUANO,MAXIMO
Meter Number : 233051DS6
Period : Apr 2017

Premise Address: BAKANTE MANDAUE
Billing Address: BAKANTE MANDAUE

TOTAL AMOUNT DUE : 3,683.64 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 upaid 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 _____

70611300008

BC10/420.0/5440/0/21/05-16-2017/62

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555394580388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55540300005

1009770224
Date : 05-16-2017
BC10/420.0/5510/0310654/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554030000-5
Collection Ref. Code : 1811-74-923-2

Customer Information----------
Name : TUSI,ULYSIS TUGANO T.
Premise Address: P. REMEDIO ST,, GREENFIELD BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST,, GREENFIELD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109201DS6	Pole No	:	0310654
Serial No	:	19769260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76839
Period From	:	04-15-2017	Prev Rdg	:	76450
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	3540	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,019.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,100.87
Transmission Charge	0.4004/kWh	155.76
System Loss Charge	0.7946/kWh	309.10
Sub-Total		2,565.73
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,020.00	80.40
Sub-Total		121.15
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		145.35
Transmission		4.37
System Loss		20.17
Distribution		134.16
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		525.21
CURRENT BILL - MAY 2017		4,330.13
TOTAL AMOUNT DUE		8,349.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 2,849.50

Your monthly electricity consumption chart

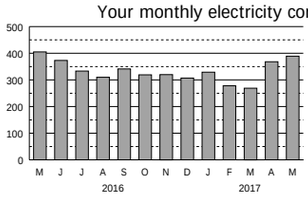

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.13		
Less : VAT	320.87		
Amount Net of VAT	4,009.26		
Less: BIR 2306	133.70		
BIR 2307	76.48	VATable Sales	3,804.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.34
Amount Due	3,799.08	VAT Zero Rated Sales	0.00
Add : VAT	320.87	VAT Amount	320.87
TOTAL AMOUNT DUE	4,119.95	TOTAL SALES	4,330.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5510/0/21/05-16-2017/62

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

Bill ID. : 555394580388

Collection Ref. Code : 1811-74-923-2
Account ID : 5554030000-5
Customer Name : TUSI,ULYSIS TUGANO T.
Meter Number : 109201DS6
Period : Apr 2017

Premise Address: P. REMEDIO ST,, GREENFIELD BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST,, GREENFIELD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,349.96 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 upaid 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 _____

55540300005

BC10/420.0/5510/0/21/05-16-2017/62

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253672434162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759461

25310300006

Date : 05-16-2017

BC10/420.0/5520/0310661/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531030000-6

Collection Ref. Code : 1821-23-290-9

Customer Information----------

Name : JORQUIA,JULITO (TM) D

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389788GS6	Pole No	:	0310661
Serial No	:	67689912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21976
Period From	:	04-15-2017	Prev Rdg	:	21930
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,020.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.7127/kWh	32.78
System Loss Charge	0.7809/kWh	35.92
Sub-Total		317.13
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		45.23
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		17.18
Transmission		0.89
System Loss		2.28
Distribution		16.39
Others		5.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		66.87
CURRENT BILL - MAY 2017		565.85
TOTAL AMOUNT DUE		2,586.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,600.00

Your monthly electricity consumption chart

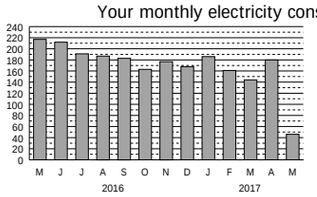

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.85		
Less : VAT	42.47		
Amount Net of VAT	523.38		
Less: BIR 2306	17.70		
BIR 2307	10.03	VATable Sales	498.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.40
Amount Due	495.65	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	538.12	TOTAL SALES	565.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5520/0/21/05-16-2017/62

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

Bill ID. : 253672434162

Collection Ref. Code : 1821-23-290-9

Account ID : 2531030000-6

Customer Name : JORQUIA,JULITO (TM) D

Meter Number : 389788GS6

Period : Apr 2017

Premise Address: P. REMEDIO ST., BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,586.14 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 upaid 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

25310300006

BC10/420.0/5520/0/21/05-16-2017/62

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607397884166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60790300002

1009766920
Date : 05-16-2017
BC10/420.0/5540/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079030000-2
Collection Ref. Code : 1827-36-350-9

Customer Information----------
Name : NELLAS,CONCORDIA B
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326424GS6	Pole No	:	0310675
Serial No	:	49205471	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29275
Period From	:	04-15-2017	Prev Rdg	:	29100
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		81.63
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		10.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		240.04
CURRENT BILL - MAY 2017		1,981.66
TOTAL AMOUNT DUE		5,146.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 900.00

Your monthly electricity consumption chart

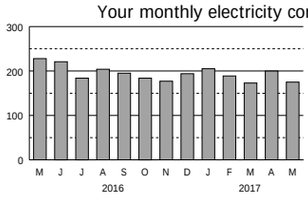

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,981.66		
Less : VAT	147.95		
Amount Net of VAT	1,833.71		
Less: BIR 2306	61.65		
BIR 2307	35.01	VATable Sales	1,741.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.09
Amount Due	1,737.05	VAT Zero Rated Sales	0.00
Add : VAT	147.95	VAT Amount	147.95
TOTAL AMOUNT DUE	1,885.00	TOTAL SALES	1,981.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5540/0/21/05-16-2017/62

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

Bill ID. : 607397884166

Collection Ref. Code : 1827-36-350-9
Account ID : 6079030000-2
Customer Name : NELLAS,CONCORDIA B
Meter Number : 326424GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,146.06 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 upaid 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 _____

60790300002 BC10/420.0/5540/0/21/05-16-2017/62 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984782246916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769663

98490300005

Date : 05-16-2017

BC10/420.0/5550/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849030000-5

Collection Ref. Code : 1827-23-434-2

Customer Information----------

Name : YBURAN,CRESCENCIA B

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268181GS6	Pole No	:	0310675
Serial No	:	46877917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45503
Period From	:	04-15-2017	Prev Rdg	:	45307
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		61.96
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		8.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.05
CURRENT BILL - MAY 2017		2,185.58
TOTAL AMOUNT DUE		4,257.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,693.00

Your monthly electricity consumption chart

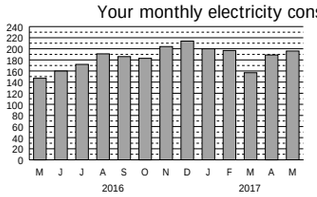

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.58		
Less : VAT	162.09		
Amount Net of VAT	2,023.49		
Less: BIR 2306	67.53		
BIR 2307	38.60	VATable Sales	1,920.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.96
Amount Due	1,917.36	VAT Zero Rated Sales	0.00
Add : VAT	162.09	VAT Amount	162.09
TOTAL AMOUNT DUE	2,079.45	TOTAL SALES	2,185.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5550/0/21/05-16-2017/62

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

Bill ID. : 984782246916

Collection Ref. Code : 1827-23-434-2

Account ID : 9849030000-5

Customer Name : YBURAN,CRESCENCIA B

Meter Number : 268181GS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE CITY

Billing Address: P REMEDIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,257.30 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 upaid 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

98490300005

BC10/420.0/5550/0/21/05-16-2017/62

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606656690225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

60611300009

BILLING STATEMENT

1009766600

Date : 05-16-2017

BC10/420.0/5580/0310675/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061130000-9

Collection Ref. Code : 1815-64-362-5

Customer Information----------

Name : PENAS,GLORIA

Premise Address: BAKANTE MANDAUE

Billing Address: BAKANTE MANDAUE

TIN :

Metering Information----------

Meter No	:	326487GS6	Pole No	:	0310675
Serial No	:	43902159	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40621
Period From	:	04-15-2017	Prev Rdg	:	40303
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,728.50	74.57
Sub-Total		107.88
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		430.58
CURRENT BILL - MAY 2017		3,550.78
TOTAL AMOUNT DUE		7,279.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,249.30

Your monthly electricity consumption chart

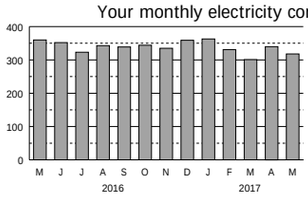

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.78		
Less : VAT	263.48		
Amount Net of VAT	3,287.30		
Less: BIR 2306	109.80		
BIR 2307	62.72	VATable Sales	3,120.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.10
Amount Due	3,114.78	VAT Zero Rated Sales	0.00
Add : VAT	263.48	VAT Amount	263.48
TOTAL AMOUNT DUE	3,378.26	TOTAL SALES	3,550.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5580/0/21/05-16-2017/62

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

Bill ID. : 606656690225

Collection Ref. Code : 1815-64-362-5

Account ID : 6061130000-9

Customer Name : PENAS,GLORIA

Meter Number : 326487GS6

Period : Apr 2017

Premise Address: BAKANTE MANDAUE

Billing Address: BAKANTE MANDAUE

TOTAL AMOUNT DUE : 7,279.40 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 upaid 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 _____

60611300009

BC10/420.0/5580/0/21/05-16-2017/62

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075948830455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766981

07510020048

Date : 05-16-2017

BC10/420.0/5591/0310843/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751002004-8

Collection Ref. Code : 1861-85-131-6

Customer Information----------

Name : YBURAN,ROSELYN CARTALLA

Premise Address: P. REMEDIO ST. SITIO GREEN FEILDS BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. SITIO GREEN FEILDS BANILAD,MANDAUE CITY

TIN : 251-268-931-000

Metering Information----------

Meter No	:	MTR1104297	Pole No	:	0310843
Serial No	:	84449110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5538
Period From	:	04-15-2017	Prev Rdg	:	5177
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	248	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,036.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,949.65
Transmission Charge	0.4004/kWh	144.54
System Loss Charge	0.7946/kWh	286.85
Sub-Total		2,381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		118.55
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		134.88
Transmission		4.05
System Loss		18.71
Distribution		124.55
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		488.19
CURRENT BILL - MAY 2017		4,025.71
TOTAL AMOUNT DUE		8,062.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,578.00

Your monthly electricity consumption chart

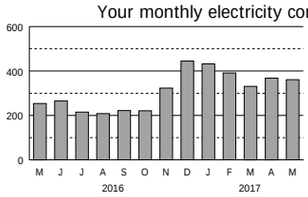

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.71		
Less : VAT	298.54		
Amount Net of VAT	3,727.17		
Less: BIR 2306	124.40		
BIR 2307	71.10	VATable Sales	3,537.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.65
Amount Due	3,531.67	VAT Zero Rated Sales	0.00
Add : VAT	298.54	VAT Amount	298.54
TOTAL AMOUNT DUE	3,830.21	TOTAL SALES	4,025.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5591/0/21/05-16-2017/62

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

Bill ID. : 075948830455

Collection Ref. Code : 1861-85-131-6

Account ID : 0751002004-8

Customer Name : YBURAN,ROSELYN CARTALLA

Meter Number : MTR1104297

Period : Apr 2017

Premise Address: P. REMEDIO ST. SITIO GREEN FEILDS BANILAD,MANDAUE CITY

Billing Address: P. REMEDIO ST. SITIO GREEN FEILDS BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 8,062.33 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 upaid 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

07510020048

BC10/420.0/5591/0/21/05-16-2017/62

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025488262445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772224

02570300000

Date : 05-16-2017

BC10/420.0/5630/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257030000-0

Collection Ref. Code : 1833-17-314-7

Customer Information----------

Name : PINAS,CELITO L

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233049DS6	Pole No	:	0310696
Serial No	:	10494986	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9617
Period From	:	04-15-2017	Prev Rdg	:	9521
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 22.63
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.19
CURRENT BILL - MAY 2017		1,015.43
TOTAL AMOUNT DUE		2,165.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 829.00

Your monthly electricity consumption chart

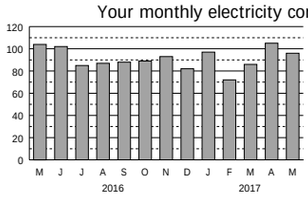

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.43		
Less : VAT	75.02		
Amount Net of VAT	940.41		
Less: BIR 2306	31.24		
BIR 2307	17.89	VATable Sales	890.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.17
Amount Due	891.28	VAT Zero Rated Sales	0.00
Add : VAT	75.02	VAT Amount	75.02
TOTAL AMOUNT DUE	966.30	TOTAL SALES	1,015.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5630/0/21/05-16-2017/62

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

Bill ID. : 025488262445

Collection Ref. Code : 1833-17-314-7
Account ID : 0257030000-0
Customer Name : PINAS,CELITO L
Meter Number : 233049DS6
Period : Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,165.95 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 upaid 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

02570300000

BC10/420.0/5630/0/21/05-16-2017/62

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437097164557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43780300000

1009766187

Date : 05-16-2017

BC10/420.0/5650/0310703/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378030000-0

Collection Ref. Code : 1845-47-938-6

Customer Information----------

Name : CARBONILLA,DEMETRIO M

Premise Address: P. REMEDIO ST. BACANTE BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BACANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476417GS6	Pole No	:	0310703
Serial No	:	58988700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16169
Period From	:	04-15-2017	Prev Rdg	:	16127
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	354	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 151.77
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.53
CURRENT BILL - MAY 2017		292.96
TOTAL AMOUNT DUE		748.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 380.31

Your monthly electricity consumption chart

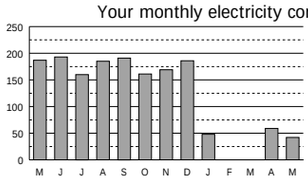

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.96		
Less : VAT	21.27		
Amount Net of VAT	271.69		
Less: BIR 2306	8.86		
BIR 2307	5.03	VATable Sales	250.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.26
Amount Due	257.80	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	279.07	TOTAL SALES	292.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5650/0/21/05-16-2017/62

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

Bill ID. : 437097164557

Collection Ref. Code : 1845-47-938-6
Account ID : 4378030000-0
Customer Name : CARBONILLA,DEMETRIO M
Meter Number : 476417GS6
Period : Mar 2017 to Apr 2017

Premise Address: P. REMEDIO ST. BACANTE BANILAD MANDAUE CITY
Billing Address: P. REMEDIO ST. BACANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 748.67 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 upaid 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

43780300000

BC10/420.0/5650/0/21/05-16-2017/62

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302840691268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765575

30268846752

Date : 05-16-2017

BC10/420.0/5660/0310836/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026884675-2

Collection Ref. Code : 1851-58-155-3

Customer Information----------

Name : CARBONILLA,ABNIR OUANO

Premise Address: P. REMEDIO ST. BACANTE BANILAD

Billing Address: P. REMEDIO ST. BACANTE BANILAD

TIN :

Metering Information----------

Meter No	:	469354 GS6	Pole No	:	0310836
Serial No	:	68205665	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3347
Period From	:	04-15-2017	Prev Rdg	:	3309
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.06
CURRENT BILL - MAY 2017		223.81
TOTAL AMOUNT DUE		552.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 73.00

Your monthly electricity consumption chart

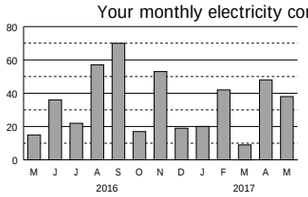

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.81		
Less : VAT	16.02		
Amount Net of VAT	207.79		
Less: BIR 2306	6.70		
BIR 2307	3.79	VATable Sales	188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	197.30	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	213.32	TOTAL SALES	223.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5660/0/21/05-16-2017/62

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

Bill ID. : 302840691268

Collection Ref. Code : 1851-58-155-3

Account ID : 3026884675-2

Customer Name : CARBONILLA,ABNIR OUANO

Meter Number : 469354 GS6

Period : Mar 2017 to Apr 2017

Premise Address: P. REMEDIO ST. BACANTE BANILAD

Billing Address: P. REMEDIO ST. BACANTE BANILAD

TOTAL AMOUNT DUE : 552.52

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 upaid 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 _____

30268846752

BC10/420.0/5660/0/21/05-16-2017/62

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885716983009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769688

88501300003

Date : 05-16-2017

BC10/420.0/5690/0310703/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850130000-3

Collection Ref. Code : 1815-57-644-8

Customer Information----------

Name : OUANO,BERNARDA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148583DS6	Pole No	:	0310703
Serial No	:	10109094	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11780
Period From	:	04-15-2017	Prev Rdg	:	11682
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.26
CURRENT BILL - MAY 2017		1,031.64
TOTAL AMOUNT DUE		1,990.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 720.00

Your monthly electricity consumption chart

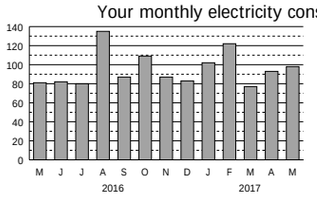

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.64		
Less : VAT	76.05		
Amount Net of VAT	955.59		
Less: BIR 2306	31.69		
BIR 2307	18.18	VATable Sales	904.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.21
Amount Due	905.72	VAT Zero Rated Sales	0.00
Add : VAT	76.05	VAT Amount	76.05
TOTAL AMOUNT DUE	981.77	TOTAL SALES	1,031.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5690/0/21/05-16-2017/62

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

Bill ID. : 885716983009

Collection Ref. Code : 1815-57-644-8
Account ID : 8850130000-3
Customer Name : OUANO,BERNARDA
Meter Number : 148583DS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

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 upaid 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

88501300003

BC10/420.0/5690/0/21/05-16-2017/62

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567004422932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56789200005

1009765358

Date : 05-16-2017

BC10/420.0/5700/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678920000-5

Collection Ref. Code : 1837-65-941-9

Customer Information----------

Name : MARINDUQUE,FLORENCIA

Premise Address: P REMEDIO ST MANDAUE CITY

Billing Address: P REMEDIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196919WS6	Pole No	:	0310626
Serial No	:	48689624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34877
Period From	:	04-15-2017	Prev Rdg	:	34477
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	40	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,562.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,160.28
Transmission Charge	0.4004/kWh	160.16
System Loss Charge	0.7946/kWh	317.84
Sub-Total		2,638.28
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,562.00	71.24
Sub-Total		113.15
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		149.46
Transmission		4.49
System Loss		20.74
Distribution		137.94
Others		15.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		538.61
CURRENT BILL - MAY 2017		4,439.56
TOTAL AMOUNT DUE		8,001.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,482.00

Your monthly electricity consumption chart

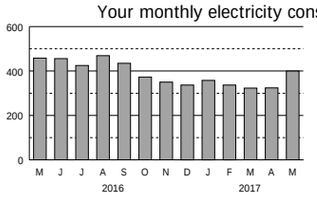

Avg Monthly Usage : 388.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.56		
Less : VAT	328.55		
Amount Net of VAT	4,111.01		
Less: BIR 2306	136.92		
BIR 2307	78.41	VATable Sales	3,900.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.06
Amount Due	3,895.68	VAT Zero Rated Sales	0.00
Add : VAT	328.55	VAT Amount	328.55
TOTAL AMOUNT DUE	4,224.23	TOTAL SALES	4,439.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5700/0/21/05-16-2017/62

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

Bill ID. : 567004422932

Collection Ref. Code : 1837-65-941-9

Account ID : 5678920000-5

Customer Name : MARINDUQUE,FLORENCIA

Meter Number : 196919WS6

Period : Apr 2017

Premise Address: P REMEDIO ST MANDAUE CITY

Billing Address: P REMEDIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 8,001.66 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 upaid 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

56789200005

BC10/420.0/5700/0/21/05-16-2017/62

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806874435419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80611300007

1009766792

Date : 05-16-2017

BC10/420.0/5710/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061130000-7

Collection Ref. Code : 1815-64-377-3

Customer Information----------

Name : CABAHUG,PATRICIO

Premise Address: BAKANTE MANDAUE
Billing Address: BAKANTE MANDAUE

TIN :

Metering Information----------

Meter No	:	394368GS6	Pole No	:	0310626
Serial No	:	2003157790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39723
Period From	:	04-15-2017	Prev Rdg	:	39297
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,828.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,300.70
Transmission Charge	0.4004/kWh	170.57
System Loss Charge	0.7946/kWh	338.50
Sub-Total		2,809.77
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,828.50	116.57
Sub-Total		161.20
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		159.17
Transmission		4.78
System Loss		22.07
Distribution		146.87
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		578.66
CURRENT BILL - MAY 2017		4,773.55
TOTAL AMOUNT DUE		10,602.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,990.00

Your monthly electricity consumption chart

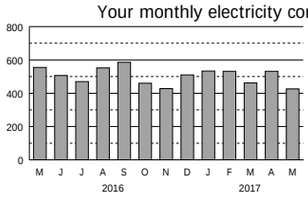

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,773.55		
Less : VAT	354.75		
Amount Net of VAT	4,418.80		
Less: BIR 2306	147.80		
BIR 2307	84.32	VATable Sales	4,194.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.91
Amount Due	4,186.68	VAT Zero Rated Sales	0.00
Add : VAT	354.75	VAT Amount	354.75
TOTAL AMOUNT DUE	4,541.43	TOTAL SALES	4,773.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5710/0/21/05-16-2017/62

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

Bill ID. : 806874435419

Collection Ref. Code : 1815-64-377-3
Account ID : 8061130000-7
Customer Name : CABAHUG,PATRICIO
Meter Number : 394368GS6
Period : Apr 2017

Premise Address: BAKANTE MANDAUE
Billing Address: BAKANTE MANDAUE

TOTAL AMOUNT DUE : 10,602.25 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 upaid 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 _____

80611300007

BC10/420.0/5710/0/21/05-16-2017/62

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467362318431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765469

46730300004

Date : 05-16-2017

BC10/420.0/5720/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673030000-4

Collection Ref. Code : 1823-33-695-7

Customer Information----------

Name : CABAHUG,PATRICIO

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394461GS6	Pole No	:	0310626
Serial No	:	75592817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26934
Period From	:	04-15-2017	Prev Rdg	:	26828
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.55
CURRENT BILL - MAY 2017		1,192.77
TOTAL AMOUNT DUE		2,676.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,340.00

Your monthly electricity consumption chart

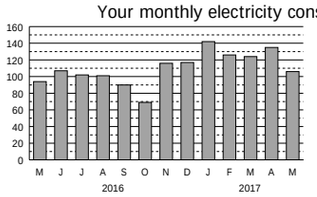

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.77		
Less : VAT	88.81		
Amount Net of VAT	1,103.96		
Less: BIR 2306	37.01		
BIR 2307	21.07	VATable Sales	1,048.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.74
Amount Due	1,045.88	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,134.69	TOTAL SALES	1,192.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5720/0/21/05-16-2017/62

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

Bill ID. : 467362318431

Collection Ref. Code : 1823-33-695-7

Account ID : 4673030000-4

Customer Name : CABAHUG,PATRICIO

Meter Number : 394461GS6

Period : Apr 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,676.81 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 upaid 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

46730300004

BC10/420.0/5720/0/21/05-16-2017/62

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609251610424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60950300008

1009767536

Date : 05-16-2017

BC10/420.0/5730/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095030000-8

Collection Ref. Code : 1825-18-923-4

Customer Information----------

Name : CABAHUG,ABDON

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200704	Pole No	:	0310626
Serial No	:	40146681	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	185
Period From	:	04-15-2017	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 32.03
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.70
CURRENT BILL - MAY 2017		961.72
TOTAL AMOUNT DUE		1,547.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 589.00

Your monthly electricity consumption chart

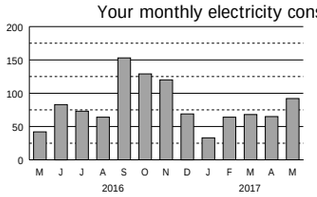

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.72		
Less : VAT	70.64		
Amount Net of VAT	891.08		
Less: BIR 2306	29.43		
BIR 2307	16.94	VATable Sales	843.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.06
Amount Due	844.71	VAT Zero Rated Sales	0.00
Add : VAT	70.64	VAT Amount	70.64
TOTAL AMOUNT DUE	915.35	TOTAL SALES	961.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5730/0/21/05-16-2017/62

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

Bill ID. : 609251610424

Collection Ref. Code : 1825-18-923-4

Account ID : 6095030000-8

Customer Name : CABAHUG,ABDON

Meter Number : MTR1200704

Period : Apr 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,547.65 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 upaid 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

60950300008

BC10/420.0/5730/0/21/05-16-2017/62

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709948668200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767620

70950300007

Date : 05-16-2017

BC10/420.0/5740/0310626/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095030000-7

Collection Ref. Code : 1825-18-926-9

Customer Information----------

Name : CABAHUG,AGAPITO

Premise Address: BAKANTE MANDAUE CITY

Billing Address: BAKANTE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199574	Pole No	:	0310626
Serial No	:	40145551	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	154
Period From	:	04-15-2017	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 112.15
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.28
CURRENT BILL - MAY 2017		583.85
TOTAL AMOUNT DUE		1,173.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 685.00

Your monthly electricity consumption chart

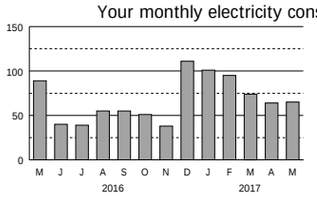

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.85		
Less : VAT	42.77		
Amount Net of VAT	541.08		
Less: BIR 2306	17.82		
BIR 2307	10.20	VATable Sales	507.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	513.06	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	555.83	TOTAL SALES	583.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5740/0/21/05-16-2017/62

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

Bill ID. : 709948668200

Collection Ref. Code : 1825-18-926-9

Account ID : 7095030000-7

Customer Name : CABAHUG,AGAPITO

Meter Number : MTR1199574

Period : Apr 2017

Premise Address: BAKANTE MANDAUE CITY

Billing Address: BAKANTE MANDAUE CITY

TOTAL AMOUNT DUE : 1,173.58

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 upaid 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

70950300007

BC10/420.0/5740/0/21/05-16-2017/62

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933066617418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765092

93380300009

Date : 05-16-2017

BC10/420.0/5750/0310591/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338030000-9

Collection Ref. Code : 1825-72-692-2

Customer Information----------

Name : CABAHUG,ABDON MI

Premise Address: BAKANTE BANILAD MANDAUE CITY
Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235623DS6	Pole No	:	0310591
Serial No	:	12584214	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15557
Period From	:	04-15-2017	Prev Rdg	:	15419
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		5.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.49
CURRENT BILL - MAY 2017		1,537.61
TOTAL AMOUNT DUE		2,867.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,102.00

Your monthly electricity consumption chart

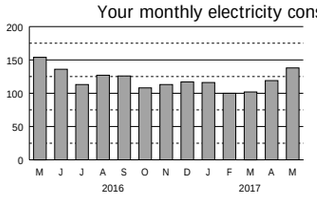

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.61		
Less : VAT	113.99		
Amount Net of VAT	1,423.62		
Less: BIR 2306	47.48		
BIR 2307	27.16	VATable Sales	1,351.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.50
Amount Due	1,348.98	VAT Zero Rated Sales	0.00
Add : VAT	113.99	VAT Amount	113.99
TOTAL AMOUNT DUE	1,462.97	TOTAL SALES	1,537.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5750/0/21/05-16-2017/62

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

Bill ID. : 933066617418

Collection Ref. Code : 1825-72-692-2
Account ID : 9338030000-9
Customer Name : CABAHUG,ABDON MI
Meter Number : 235623DS6
Period : Apr 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY
Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,867.54 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 upaid 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 _____

93380300009

BC10/420.0/5750/0/21/05-16-2017/62

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534373752128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752507

53499200003

Date : 05-16-2017

BC10/420.0/5810/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349920000-3

Collection Ref. Code : 1843-28-413-8

Customer Information----------

Name : MAGDADARO,FELIX A

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128245	Pole No	:	0310696
Serial No	:	40095004	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	300
Period From	:	04-15-2017	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	820	Billed kWh	:	43

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		683.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.7127/kWh	30.65
System Loss Charge	0.7809/kWh	33.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 683.50	13.67
Sub-Total		18.18
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.07
Transmission		0.84
System Loss		2.12
Distribution		15.36
Others		2.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.53
CURRENT BILL - MAY 2017		502.21
TOTAL AMOUNT DUE		1,185.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 763.00

Your monthly electricity consumption chart

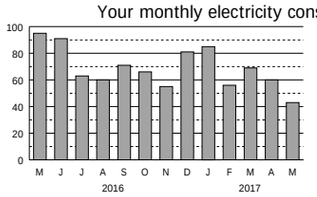

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.21		
Less : VAT	36.84		
Amount Net of VAT	465.37		
Less: BIR 2306	15.35		
BIR 2307	8.90	VATable Sales	442.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.69
Amount Due	441.12	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	477.96	TOTAL SALES	502.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5810/0/21/05-16-2017/62

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

Bill ID. : 534373752128

Collection Ref. Code : 1843-28-413-8

Account ID : 5349920000-3

Customer Name : MAGDADARO,FELIX A

Meter Number : MTR1128245

Period : Apr 2017

Premise Address: P. REMEDIO ST. BANILAD MANDAUE CITY

Billing Address: P. REMEDIO ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,185.74 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 upaid 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

53499200003

BC10/420.0/5810/0/21/05-16-2017/62

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817243721401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770152

81790300008

Date : 05-16-2017

BC10/420.0/5820/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179030000-8

Collection Ref. Code : 1827-36-995-7

Customer Information----------

Name : MAPAIT,BENJAMIN SR. O

Premise Address: P. REMEDIO ST. /SITIO BACANTE BANILAD
Billing Address: P. REMEDIO ST. /SITIO BACANTE BANILAD

TIN :

Metering Information----------

Meter No	:	487678GS6	Pole No	:	0310696
Serial No	:	57716955	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5676
Period From	:	04-15-2017	Prev Rdg	:	5625
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.90
CURRENT BILL - MAY 2017		408.42
TOTAL AMOUNT DUE		978.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 408.00

Your monthly electricity consumption chart

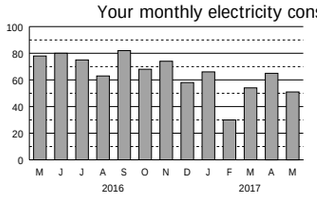

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.42		
Less : VAT	29.85		
Amount Net of VAT	378.57		
Less: BIR 2306	12.43		
BIR 2307	7.09	VATable Sales	352.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	359.05	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	388.90	TOTAL SALES	408.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5820/0/21/05-16-2017/62

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

Bill ID. : 817243721401

Collection Ref. Code : 1827-36-995-7
Account ID : 8179030000-8
Customer Name : MAPAIT,BENJAMIN SR. O
Meter Number : 487678GS6
Period : Apr 2017

Premise Address: P. REMEDIO ST. /SITIO BACANTE BANILAD
Billing Address: P. REMEDIO ST. /SITIO BACANTE BANILAD

TOTAL AMOUNT DUE : 978.94 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 upaid 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

81790300008

BC10/420.0/5820/0/21/05-16-2017/62

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604046934891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766115

60441300005

Date : 05-16-2017

BC10/420.0/5830/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044130000-5

Collection Ref. Code : 1829-60-911-4

Customer Information----------

Name : GOCONG,CAMILO E

Premise Address: P REMEDIO ST BAKANTE BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233026DS6	Pole No	:	0310696
Serial No	:	10972276	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9794
Period From	:	04-15-2017	Prev Rdg	:	9725
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 122.53
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.50
CURRENT BILL - MAY 2017		615.50
TOTAL AMOUNT DUE		1,064.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 434.00

Your monthly electricity consumption chart

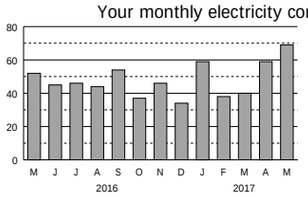

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.50		
Less : VAT	44.95		
Amount Net of VAT	570.55		
Less: BIR 2306	18.74		
BIR 2307	10.75	VATable Sales	535.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.55
Amount Due	541.06	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	586.01	TOTAL SALES	615.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5830/0/21/05-16-2017/62

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

Bill ID. : 604046934891

Collection Ref. Code : 1829-60-911-4
Account ID : 6044130000-5
Customer Name : GOCONG,CAMILO E
Meter Number : 233026DS6
Period : Apr 2017

Premise Address: P REMEDIO ST BAKANTE BANILAD MANDAUE CITY
Billing Address: P REMEDIO ST BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,064.69 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 upaid 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

60441300005

BC10/420.0/5830/0/21/05-16-2017/62

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703700327555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765801

70391098012

Date : 05-16-2017

BC10/420.0/5851/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039109801-2

Collection Ref. Code : 1859-47-404-7

Customer Information----------

Name : MAGDADARO,PERPETUO SOLON

Premise Address: EDEN ST. BANILAD,MANDAUE CITY
Billing Address: EDEN ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017251	Pole No	:	0310696
Serial No	:	121742291	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1677
Period From	:	04-15-2017	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	232	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.21
CURRENT BILL - MAY 2017		431.41
TOTAL AMOUNT DUE		611.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 112.63

Your monthly electricity consumption chart

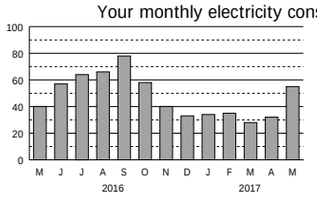

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.41		
Less : VAT	31.22		
Amount Net of VAT	400.19		
Less: BIR 2306	13.02		
BIR 2307	7.48	VATable Sales	371.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	379.69	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	410.91	TOTAL SALES	431.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5851/0/10/05-16-2017/62

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

Bill ID. : 703700327555

Collection Ref. Code : 1859-47-404-7
Account ID : 7039109801-2
Customer Name : MAGDADARO,PERPETUO SOLON
Meter Number : MTR1017251
Period : Apr 2017

Premise Address: EDEN ST. BANILAD,MANDAUE CITY
Billing Address: EDEN ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 611.78 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 upaid 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 _____

70391098012

BC10/420.0/5851/0/10/05-16-2017/62

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050442952270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769925

05031300006

Date : 05-16-2017

BC10/420.0/5890/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503130000-6

Collection Ref. Code : 1829-38-056-7

Customer Information----------

Name : ABAYON,CLARO B

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449342 GS6	Pole No	:	0310696
Serial No	:	96322486	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6483
Period From	:	04-15-2017	Prev Rdg	:	6366
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.19
CURRENT BILL - MAY 2017		1,304.46
TOTAL AMOUNT DUE		2,431.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 727.00

Your monthly electricity consumption chart

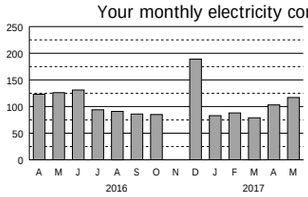

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.46		
Less : VAT	96.72		
Amount Net of VAT	1,207.74		
Less: BIR 2306	40.30		
BIR 2307	23.04	VATable Sales	1,146.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	1,144.40	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,241.12	TOTAL SALES	1,304.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5890/0/21/05-16-2017/62

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

Bill ID. : 050442952270

Collection Ref. Code : 1829-38-056-7

Account ID : 0503130000-6

Customer Name : ABAYON,CLARO B

Meter Number : 449342 GS6

Period : Apr 2017

Premise Address: BAKANTE BANILAD MANDAUE CITY

Billing Address: BAKANTE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,431.55 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 upaid 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

05031300006

BC10/420.0/5890/0/21/05-16-2017/62

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886545496439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770030

88690300004

Date : 05-16-2017

BC10/420.0/5900/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869030000-4

Collection Ref. Code : 1841-21-149-4

Customer Information----------

Name : SAAC,DIDITH M

Premise Address: P. REMEDIO BANILAD MANDAUE CITY

Billing Address: P. REMEDIO BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440772GS6	Pole No	:	0310696
Serial No	:	59917585	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35019
Period From	:	04-15-2017	Prev Rdg	:	34617
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	350	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,315.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,171.08
Transmission Charge	0.4004/kWh	160.96
System Loss Charge	0.7946/kWh	319.43
Sub-Total		2,651.47
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 6,316.00	126.32
Sub-Total		168.44
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		150.20
Transmission		4.51
System Loss		20.85
Distribution		138.63
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		548.19
CURRENT BILL - MAY 2017		4,523.34
TOTAL AMOUNT DUE		10,839.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 4,500.00

Your monthly electricity consumption chart

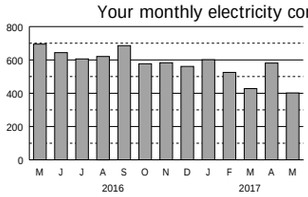

Avg Monthly Usage : 577.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,523.34		
Less : VAT	336.79		
Amount Net of VAT	4,186.55		
Less: BIR 2306	140.34		
BIR 2307	79.90	VATable Sales	3,975.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.40
Amount Due	3,966.31	VAT Zero Rated Sales	0.00
Add : VAT	336.79	VAT Amount	336.79
TOTAL AMOUNT DUE	4,303.10	TOTAL SALES	4,523.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5900/0/21/05-16-2017/62

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

Bill ID. : 886545496439

Collection Ref. Code : 1841-21-149-4

Account ID : 8869030000-4

Customer Name : SAAC,DIDITH M

Meter Number : 440772GS6

Period : Apr 2017

Premise Address: P. REMEDIO BANILAD MANDAUE CITY

Billing Address: P. REMEDIO BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,839.13 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 upaid 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

88690300004

BC10/420.0/5900/0/21/05-16-2017/62

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356374928294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771177

35689200000

Date : 05-16-2017

BC10/420.0/5920/0310696/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568920000-0

Collection Ref. Code : 1837-41-986-8

Customer Information----------

Name : MERCADER,SIBERDEO B

Premise Address: P REMEDIO ST BANILAD MANDAUE

Billing Address: P REMEDIO ST BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	138464WS6	Pole No	:	0310696
Serial No	:	58904164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56756
Period From	:	04-15-2017	Prev Rdg	:	56586
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	380	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		57.70
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		230.49
CURRENT BILL - MAY 2017		1,900.88
TOTAL AMOUNT DUE		3,895.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,582.00

Your monthly electricity consumption chart

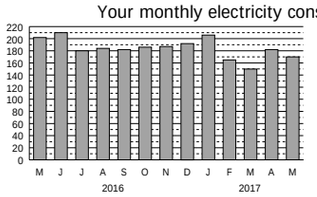

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.88		
Less : VAT	141.14		
Amount Net of VAT	1,759.74		
Less: BIR 2306	58.80		
BIR 2307	33.57	VATable Sales	1,670.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.35
Amount Due	1,667.37	VAT Zero Rated Sales	0.00
Add : VAT	141.14	VAT Amount	141.14
TOTAL AMOUNT DUE	1,808.51	TOTAL SALES	1,900.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.0/5920/0/21/05-16-2017/62

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

Bill ID. : 356374928294

Collection Ref. Code : 1837-41-986-8

Account ID : 3568920000-0

Customer Name : MERCADER,SIBERDEO B

Meter Number : 138464WS6

Period : Apr 2017

Premise Address: P REMEDIO ST BANILAD MANDAUE

Billing Address: P REMEDIO ST BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,895.16 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 upaid 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

35689200000

BC10/420.0/5920/0/21/05-16-2017/62

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516386798801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764828

51682300002

Date : 05-16-2017

BC10/415.0/851/0365390/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168230000-2

Collection Ref. Code : 1845-20-959-1

Customer Information----------

Name : VANGUARDIA,APRIL ROSE M

Premise Address: BLK1 LOT6 URBAN POOR,PUROK TINDOK CABANCALAN MANDAUE CITY

Billing Address: BLK1 LOT6 URBAN POOR,PUROK TINDOK CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5438 EVS6	Pole No	:	0365390
Serial No	:	05218023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9873
Period From	:	04-15-2017	Prev Rdg	:	9871
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.08	Registered	:	2
Conn Load	:	1358	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	12.99
Transmission Charge	0.4004/kWh	0.96
System Loss Charge	0.7946/kWh	1.91
Sub-Total		15.86
Distribution Charges		
Distribution Charge	1.7506/kWh	4.21
Supply Charge	0.4118/kWh	0.99
Metering Charge	0.6989/kWh	1.68
	5.00/month	5.00
Sub-Total		11.88
Others		
Subsidy on Lifeline Discount	-1. of 22.74	- 22.74
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		9.65
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		0.90
Transmission		0.03
System Loss		0.12
Distribution		1.43
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.37
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.30
Sub-Total		5.85
CURRENT BILL - MAY 2017		43.24
TOTAL AMOUNT DUE		1,662.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,347.00

Your monthly electricity consumption chart

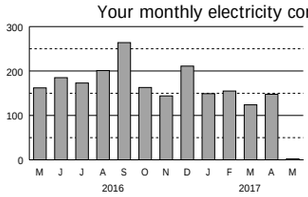

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.24		
Less : VAT	4.51		
Amount Net of VAT	38.73		
Less: BIR 2306	1.87		
BIR 2307	0.75	VATable Sales	37.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.34
Amount Due	36.11	VAT Zero Rated Sales	0.00
Add : VAT	4.51	VAT Amount	4.51
TOTAL AMOUNT DUE	40.62	TOTAL SALES	43.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/851/0/21/05-16-2017/63

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. : 516386798801

Collection Ref. Code : 1845-20-959-1
Account ID : 5168230000-2
Customer Name : VANGUARDIA,APRIL ROSE M
Meter Number : 5438 EVS6
Period : Apr 2017

Premise Address: BLK1 LOT6 URBAN POOR,PUROK TINDOK CABANCALAN MANDAUE CITY
Billing Address: BLK1 LOT6 URBAN POOR,PUROK TINDOK CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,662.77 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 upaid 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

51682300002

BC10/415.0/851/0/21/05-16-2017/63

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354373936504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35415909817

1009770397
Date : 05-16-2017
BC10/415.0/858/0365376/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541590981-7
Collection Ref. Code : 1849-57-455-3

Customer Information----------
Name : FARALLON,AQUILIO ELUMBRA
Premise Address: CABANCALAN
Billing Address: CABANCALAN

TIN :

Metering Information----------

Meter No	:	1650 EVS6	Pole No	:	0365376
Serial No	:	01412542	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5993
Period From	:	04-15-2017	Prev Rdg	:	5868
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.54
CURRENT BILL - MAY 2017		1,398.14
TOTAL AMOUNT DUE		2,816.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 1,243.00

Your monthly electricity consumption chart

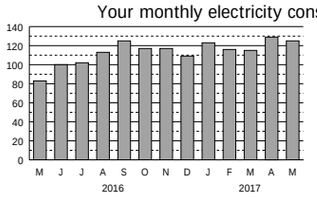

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.14		
Less : VAT	103.85		
Amount Net of VAT	1,294.29		
Less: BIR 2306	43.27		
BIR 2307	24.69	VATable Sales	1,228.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,226.33	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,330.18	TOTAL SALES	1,398.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/858/0/21/05-16-2017/63

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. : 354373936504

Collection Ref. Code : 1849-57-455-3
Account ID : 3541590981-7
Customer Name : FARALLON,AQUILIO ELUMBRA
Meter Number : 1650 EVS6
Period : Apr 2017

Premise Address: CABANCALAN
Billing Address: CABANCALAN

TOTAL AMOUNT DUE : 2,816.19 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 upaid 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

35415909817

BC10/415.0/858/0/21/05-16-2017/63

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867701680508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765325

86792300005

Date : 05-16-2017

BC10/415.0/861/0365376/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679230000-5

Collection Ref. Code : 1845-40-431-9

Customer Information----------

Name : NADERA,LUZVIMINDA L

Premise Address: SITIO TINDOK CABANCALAN MANDAUE CITY
Billing Address: SITIO TINDOK CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4634 EVS6	Pole No	:	0365376
Serial No	:	01495169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7479
Period From	:	04-15-2017	Prev Rdg	:	7377
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	464	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	551.33
Transmission Charge	0.4004/kWh	40.87
System Loss Charge	0.7946/kWh	81.12
Sub-Total		673.32
Distribution Charges		
Distribution Charge	1.7506/kWh	178.71
Supply Charge	0.4118/kWh	42.04
Metering Charge	0.6989/kWh	71.35
	5.00/month	5.00
Sub-Total		297.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		38.14
Transmission		1.14
System Loss		5.29
Distribution		35.65
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	15.93
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.66
Sub-Total		138.77
CURRENT BILL - MAY 2017		1,144.95
TOTAL AMOUNT DUE		2,398.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,143.00

Your monthly electricity consumption chart

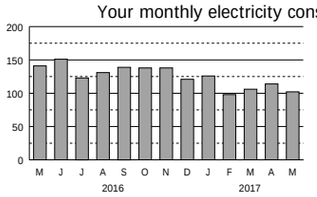

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.95		
Less : VAT	85.11		
Amount Net of VAT	1,059.84		
Less: BIR 2306	35.46		
BIR 2307	20.22	VATable Sales	1,006.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.66
Amount Due	1,004.16	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,089.27	TOTAL SALES	1,144.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/861/0/21/05-16-2017/63

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. : 867701680508

Collection Ref. Code : 1845-40-431-9
Account ID : 8679230000-5
Customer Name : NADERA,LUZVIMINDA L
Meter Number : 4634 EVS6
Period : Apr 2017

Premise Address: SITIO TINDOK CABANCALAN MANDAUE CITY
Billing Address: SITIO TINDOK CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,398.01 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 upaid 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

86792300005

BC10/415.0/861/0/21/05-16-2017/63

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208185889899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767158

20803300001

Date : 05-16-2017

BC10/415.0/862/0365390/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080330000-1

Collection Ref. Code : 1845-46-092-8

Customer Information----------

Name : SOBIONO,NERIA M

Premise Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2265 EVS6	Pole No	:	0365390
Serial No	:	02364068	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3184
Period From	:	04-15-2017	Prev Rdg	:	3088
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	354	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 29.62
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 1.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.31
CURRENT BILL - MAY 2017		1,007.56
TOTAL AMOUNT DUE		1,808.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,000.00

Your monthly electricity consumption chart

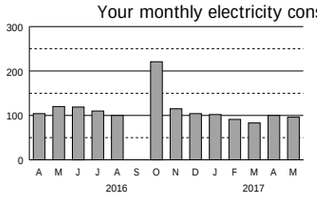

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.56		
Less : VAT	74.17		
Amount Net of VAT	933.39		
Less: BIR 2306	30.89		
BIR 2307	17.75	VATable Sales	883.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.14
Amount Due	884.75	VAT Zero Rated Sales	0.00
Add : VAT	74.17	VAT Amount	74.17
TOTAL AMOUNT DUE	958.92	TOTAL SALES	1,007.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/862/0/21/05-16-2017/63

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. : 208185889899

Collection Ref. Code : 1845-46-092-8

Account ID : 2080330000-1

Customer Name : SOBIONO,NERIA M

Meter Number : 2265 EVS6

Period : Apr 2017

Premise Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,808.44 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 upaid 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

20803300001 BC10/415.0/862/0/21/05-16-2017/63 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470084924904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765985

47095000007

Date : 05-16-2017

BC10/415.0/863/0365390/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709500000-7

Collection Ref. Code : 1847-59-365-8

Customer Information----------

Name : PRADA,MARIA DIVINA JURAC

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1096350	Pole No	:	0365390
Serial No	:	40045610	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3997
Period From	:	04-15-2017	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	354	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	885.71
Transmission Charge	0.4004/kWh	65.67
System Loss Charge	0.7946/kWh	130.31
Sub-Total		1,081.69
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		61.28
Transmission		1.84
System Loss		8.50
Distribution		56.91
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.85
CURRENT BILL - MAY 2017		1,829.35
TOTAL AMOUNT DUE		3,547.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,570.00

Your monthly electricity consumption chart

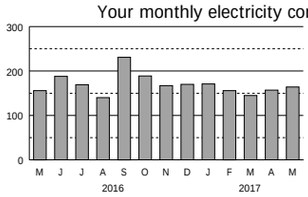

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.35		
Less : VAT	135.68		
Amount Net of VAT	1,693.67		
Less: BIR 2306	56.53		
BIR 2307	32.31	VATable Sales	1,607.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.17
Amount Due	1,604.83	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,740.51	TOTAL SALES	1,829.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.0/863/0/21/05-16-2017/63

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. : 470084924904

Collection Ref. Code : 1847-59-365-8
Account ID : 4709500000-7
Customer Name : PRADA,MARIA DIVINA JURAC
Meter Number : MTR1096350
Period : Apr 2017

Premise Address: M.L. QUEZON ST. CABANCALAN
Billing Address: M.L. QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 3,547.62 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 upaid 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 _____

47095000007

BC10/415.0/863/0/21/05-16-2017/63

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967825285572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96732300007

1009765529

Date : 05-16-2017

BC10/415.1/40/0304622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673230000-7

Collection Ref. Code : 1843-64-299-9

Customer Information----------

Name : MOLION,EMMANUEL M4 T

Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY
Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103060	Pole No	:	0304622
Serial No	:	84454078	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8543
Period From	:	04-15-2017	Prev Rdg	:	8111
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	6420	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,768.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,333.10
Transmission Charge	0.4004/kWh	172.97
System Loss Charge	0.7946/kWh	343.27
Sub-Total		2,849.34
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		120.64
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		161.42
Transmission		4.85
System Loss		22.39
Distribution		148.93
Others		17.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		581.44
CURRENT BILL - MAY 2017		4,792.50
TOTAL AMOUNT DUE		8,561.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,000.00

Your monthly electricity consumption chart

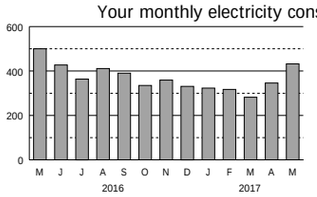

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.50		
Less : VAT	354.59		
Amount Net of VAT	4,437.91		
Less: BIR 2306	147.76		
BIR 2307	84.64	VATable Sales	4,211.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.85
Amount Due	4,205.51	VAT Zero Rated Sales	0.00
Add : VAT	354.59	VAT Amount	354.59
TOTAL AMOUNT DUE	4,560.10	TOTAL SALES	4,792.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/40/0/21/05-16-2017/63

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. : 967825285572

Collection Ref. Code : 1843-64-299-9
Account ID : 9673230000-7
Customer Name : MOLION,EMMANUEL M4 T
Meter Number : MTR1103060
Period : Apr 2017

Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY
Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,561.26 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 upaid 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 _____

96732300007

BC10/415.1/40/0/21/05-16-2017/63

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177898423174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764742

17732300003

Date : 05-16-2017

BC10/415.1/60/0304622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773230000-3

Collection Ref. Code : 1843-64-305-7

Customer Information----------

Name : MOLION,EMMANUEL M6 T

Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY

Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	102SGS6	Pole No	:	0304622
Serial No	:	88037656	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33423
Period From	:	04-15-2017	Prev Rdg	:	33264
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	6420	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,553.00	71.06
Sub-Total		87.72
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		219.85
CURRENT BILL - MAY 2017		1,816.24
TOTAL AMOUNT DUE		5,369.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,097.00

Your monthly electricity consumption chart

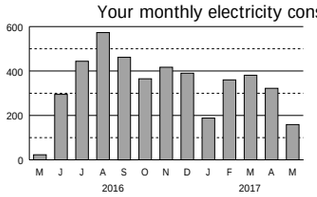

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.24		
Less : VAT	136.12		
Amount Net of VAT	1,680.12		
Less: BIR 2306	56.71		
BIR 2307	32.09	VATable Sales	1,596.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.73
Amount Due	1,591.32	VAT Zero Rated Sales	0.00
Add : VAT	136.12	VAT Amount	136.12
TOTAL AMOUNT DUE	1,727.44	TOTAL SALES	1,816.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/60/0/21/05-16-2017/63

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. : 177898423174

Collection Ref. Code : 1843-64-305-7

Account ID : 1773230000-3

Customer Name : MOLION,EMMANUEL M6 T

Meter Number : 102SGS6

Period : Apr 2017

Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY

Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,369.20 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 upaid 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

17732300003

BC10/415.1/60/0/21/05-16-2017/63

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780610985749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769242

78012300006

Date : 05-16-2017

BC10/415.1/90/0304622/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801230000-6

Collection Ref. Code : 1839-26-329-6

Customer Information----------

Name : CORTES,ALVIN T

Premise Address: #1215 H. CORTES ST., CABANCALAN MANDAUE CITY

Billing Address: #1215 H. CORTES ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407484GS6	Pole No	:	0304622
Serial No	:	2003222203	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13661
Period From	:	04-15-2017	Prev Rdg	:	13532
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	986	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		5.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.37
CURRENT BILL - MAY 2017		1,437.66
TOTAL AMOUNT DUE		2,679.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 435.00

Your monthly electricity consumption chart

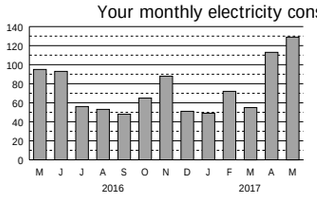

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.66		
Less : VAT	106.60		
Amount Net of VAT	1,331.06		
Less: BIR 2306	44.43		
BIR 2307	25.39	VATable Sales	1,263.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.77
Amount Due	1,261.24	VAT Zero Rated Sales	0.00
Add : VAT	106.60	VAT Amount	106.60
TOTAL AMOUNT DUE	1,367.84	TOTAL SALES	1,437.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/90/0/21/05-16-2017/63

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. : 780610985749

Collection Ref. Code : 1839-26-329-6

Account ID : 7801230000-6

Customer Name : CORTES,ALVIN T

Meter Number : 407484GS6

Period : Apr 2017

Premise Address: #1215 H. CORTES ST., CABANCALAN MANDAUE CITY

Billing Address: #1215 H. CORTES ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,679.38 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 upaid 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

78012300006

BC10/415.1/90/0/21/05-16-2017/63

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178483934867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17891300000

1009767782
Date : 05-16-2017
BC10/415.1/110/0304636/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789130000-0
Collection Ref. Code : 1819-73-914-7

Customer Information----------
Name : CORTES,ELSA S
Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY
Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041344	Pole No	:	0304636
Serial No	:	125282061	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2837
Period From	:	04-15-2017	Prev Rdg	:	2798
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	380	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 183.06
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.64
CURRENT BILL - MAY 2017		226.41
TOTAL AMOUNT DUE		419.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 121.00

Your monthly electricity consumption chart

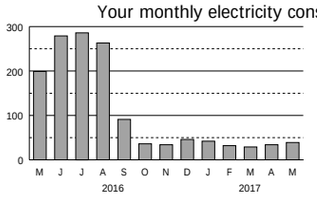

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.41		
Less : VAT	16.09		
Amount Net of VAT	210.32		
Less: BIR 2306	6.72		
BIR 2307	3.83	VATable Sales	190.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	199.77	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	215.86	TOTAL SALES	226.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/110/0/21/05-16-2017/63

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. : 178483934867

Collection Ref. Code : 1819-73-914-7
Account ID : 1789130000-0
Customer Name : CORTES,ELSA S
Meter Number : MTR1041344
Period : Apr 2017

Premise Address: H. CORTES ST. CABANCALAN MANDAUE CITY
Billing Address: H. CORTES ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 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 upaid 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 _____

17891300000 BC10/415.1/110/0/21/05-16-2017/63 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236137849612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765778

23642300000

Date : 05-16-2017

BC10/415.1/120/0304664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364230000-0

Collection Ref. Code : 1823-47-236-2

Customer Information----------

Name : ARMAMENTO,DAISY

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272449GS6	Pole No	:	0304664
Serial No	:	46071743	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34005
Period From	:	04-15-2017	Prev Rdg	:	33934
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	75	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 87.22
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.42
CURRENT BILL - MAY 2017		675.65
TOTAL AMOUNT DUE		1,388.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 991.00

Your monthly electricity consumption chart

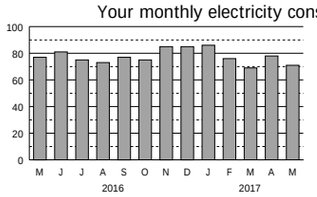

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.65		
Less : VAT	49.64		
Amount Net of VAT	626.01		
Less: BIR 2306	20.71		
BIR 2307	11.84	VATable Sales	589.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.78
Amount Due	593.46	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	643.10	TOTAL SALES	675.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/120/0/21/05-16-2017/63

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. : 236137849612

Collection Ref. Code : 1823-47-236-2

Account ID : 2364230000-0

Customer Name : ARMAMENTO,DAISY

Meter Number : 272449GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,388.17 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 upaid 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

23642300000

BC10/415.1/120/0/21/05-16-2017/63

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272690279019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754086

27212300001

Date : 05-16-2017

BC10/415.1/210/0366970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721230000-1

Collection Ref. Code : 1841-89-083-9

Customer Information----------

Name : AI & S FOODS & TRADING CORP

Premise Address: UNIT 1, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 1, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096927	Pole No	:	0366970
Serial No	:	40045323	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1244
Period From	:	04-15-2017	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	2420	Billed kWh	:	187

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,581.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.7127/kWh	133.27
System Loss Charge	0.7809/kWh	146.03
Sub-Total		1,289.23
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		69.86
Transmission		3.64
System Loss		9.21
Distribution		64.81
Others		9.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.80
CURRENT BILL - MAY 2017		2,156.32
TOTAL AMOUNT DUE		4,738.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,430.00

Your monthly electricity consumption chart

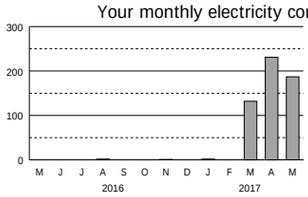

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.32		
Less : VAT	157.21		
Amount Net of VAT	1,999.11		
Less: BIR 2306	65.51		
BIR 2307	38.20	VATable Sales	1,900.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.59
Amount Due	1,895.40	VAT Zero Rated Sales	0.00
Add : VAT	157.21	VAT Amount	157.21
TOTAL AMOUNT DUE	2,052.61	TOTAL SALES	2,156.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/210/0/21/05-16-2017/63

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. : 272690279019

Collection Ref. Code : 1841-89-083-9

Account ID : 2721230000-1

Customer Name : AI & S FOODS & TRADING CORP

Meter Number : MTR1096927

Period : Apr 2017

Premise Address: UNIT 1, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 1, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,738.08 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 upaid 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

27212300001

BC10/415.1/210/0/21/05-16-2017/63

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572086953503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754465

57212300008

Date : 05-16-2017

BC10/415.1/220/0366970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721230000-8

Collection Ref. Code : 1841-89-095-2

Customer Information----------

Name : AI & S FOODS & TRADING CORP

Premise Address: UNIT 7, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 7, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139587	Pole No	:	0366970
Serial No	:	40090751	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1869
Period From	:	04-15-2017	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	2420	Billed kWh	:	113

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,125.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.7127/kWh	80.54
System Loss Charge	0.7809/kWh	88.24
Sub-Total		779.06
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		34.35
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		42.22
Transmission		2.20
System Loss		5.58
Distribution		39.40
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.75
CURRENT BILL - MAY 2017		1,295.49
TOTAL AMOUNT DUE		2,421.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 813.00

Your monthly electricity consumption chart

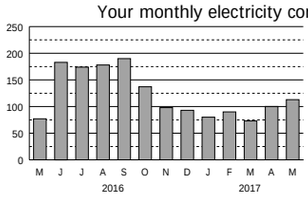

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.49		
Less : VAT	94.21		
Amount Net of VAT	1,201.28		
Less: BIR 2306	39.25		
BIR 2307	22.95	VATable Sales	1,141.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.54
Amount Due	1,139.08	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,233.29	TOTAL SALES	1,295.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/220/0/21/05-16-2017/63

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. : 572086953503

Collection Ref. Code : 1841-89-095-2

Account ID : 5721230000-8

Customer Name : AI & S FOODS & TRADING CORP

Meter Number : MTR1139587

Period : Apr 2017

Premise Address: UNIT 7, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 7, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,421.00 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 upaid 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 _____

57212300008

BC10/415.1/220/0/21/05-16-2017/63

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972397536505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754055

97212300004

Date : 05-16-2017

BC10/415.1/280/0366970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721230000-4

Collection Ref. Code : 1841-88-719-6

Customer Information----------

Name : AI & S FOODS & TRADING CORP

Premise Address: UNIT 2, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 2, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149564	Pole No	:	0366970
Serial No	:	40097935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6094
Period From	:	04-15-2017	Prev Rdg	:	5550
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	2710	Billed kWh	:	544

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		272.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,937.98
Transmission Charge	0.7127/kWh	387.71
System Loss Charge	0.7809/kWh	424.81
Sub-Total		3,750.50
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,272.00	105.44
Sub-Total		162.43
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		203.26
Transmission		10.58
System Loss		26.82
Distribution		187.39
Others		22.78
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		737.37
CURRENT BILL - MAY 2017		6,211.85
TOTAL AMOUNT DUE		6,484.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 5,000.00

Your monthly electricity consumption chart

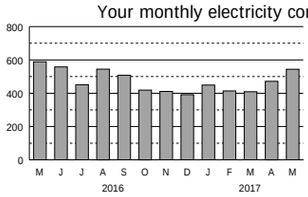

Avg Monthly Usage : 473.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.85		
Less : VAT	450.83		
Amount Net of VAT	5,761.02		
Less: BIR 2306	187.85		
BIR 2307	110.04	VATable Sales	5,474.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.54
Amount Due	5,463.13	VAT Zero Rated Sales	0.00
Add : VAT	450.83	VAT Amount	450.83
TOTAL AMOUNT DUE	5,913.96	TOTAL SALES	6,211.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/280/0/21/05-16-2017/63

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. : 972397536505

Collection Ref. Code : 1841-88-719-6

Account ID : 9721230000-4

Customer Name : AI & S FOODS & TRADING CORP

Meter Number : MTR1149564

Period : Apr 2017

Premise Address: UNIT 2, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: UNIT 2, M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,484.07 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 upaid 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

97212300004

BC10/415.1/280/0/21/05-16-2017/63

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933815155971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93313300001

1009765270

Date : 05-16-2017

BC10/415.1/300/0366963/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331330000-1

Collection Ref. Code : 1815-57-683-9

Customer Information----------

Name : TOQUERO,CEFERINO

Premise Address: CABANCALAN, MANDAUE

Billing Address: CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1032233	Pole No	:	0366963
Serial No	:	126816298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10452
Period From	:	04-15-2017	Prev Rdg	:	10220
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,128.00	62.56
Sub-Total		86.87
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		11.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		315.35
CURRENT BILL - MAY 2017		2,601.24
TOTAL AMOUNT DUE		5,729.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,823.00

Your monthly electricity consumption chart

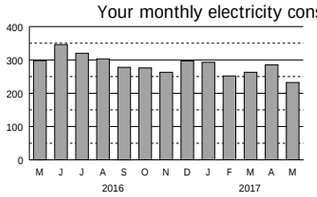

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.24		
Less : VAT	193.40		
Amount Net of VAT	2,407.84		
Less: BIR 2306	80.58		
BIR 2307	45.95	VATable Sales	2,285.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.95
Amount Due	2,281.31	VAT Zero Rated Sales	0.00
Add : VAT	193.40	VAT Amount	193.40
TOTAL AMOUNT DUE	2,474.71	TOTAL SALES	2,601.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/300/0/21/05-16-2017/63

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. : 933815155971

Collection Ref. Code : 1815-57-683-9

Account ID : 9331330000-1

Customer Name : TOQUERO,CEFERINO

Meter Number : MTR1032233

Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE

Billing Address: CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 5,729.46 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 upaid 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

93313300001

BC10/415.1/300/0/21/05-16-2017/63

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917666139096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758593

91781300008

Date : 05-16-2017

BC10/415.1/380/0365341/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178130000-8

Collection Ref. Code : 1819-26-707-5

Customer Information----------

Name : TORRES,ELISA (M1) E

Premise Address: SOCORRO ESTENZO BLDG. M L QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: SOCORRO ESTENZO BLDG. M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110508	Pole No	:	0365341
Serial No	:	129123149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7671
Period From	:	04-15-2017	Prev Rdg	:	6990
No of Days	:	30	Diff Rdg	:	681
Avg kWh/day	:	22.70	Registered	:	681
Conn Load	:	542	Billed kWh	:	681

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,413.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,677.88
Transmission Charge	0.7127/kWh	485.35
System Loss Charge	0.7809/kWh	531.79
Sub-Total		4,695.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,413.50	128.27
Sub-Total		199.61
Government Charges		
Franchise Tax - Local		34.24
Value Added Tax		
Generation		254.46
Transmission		13.25
System Loss		33.58
Distribution		234.43
Others		28.06
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		922.45
CURRENT BILL - MAY 2017		7,770.63
TOTAL AMOUNT DUE		14,184.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 5,563.67

Your monthly electricity consumption chart

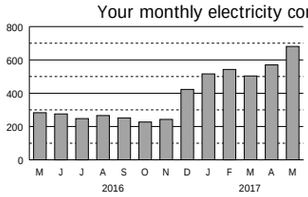

Avg Monthly Usage : 387.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,770.63		
Less : VAT	563.78		
Amount Net of VAT	7,206.85		
Less: BIR 2306	234.92		
BIR 2307	137.65	VATable Sales	6,848.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.67
Amount Due	6,834.28	VAT Zero Rated Sales	0.00
Add : VAT	563.78	VAT Amount	563.78
TOTAL AMOUNT DUE	7,398.06	TOTAL SALES	7,770.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/380/0/21/05-16-2017/63

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. : 917666139096

Collection Ref. Code : 1819-26-707-5

Account ID : 9178130000-8

Customer Name : TORRES,ELISA (M1) E

Meter Number : MTR1110508

Period : Apr 2017

Premise Address: SOCORRO ESTENZO BLDG. M L QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: SOCORRO ESTENZO BLDG. M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,184.30 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 upaid 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

91781300008

BC10/415.1/380/0/21/05-16-2017/63

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098071618117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763502

09842300007

Date : 05-16-2017

BC10/415.1/460/0365341/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984230000-7

Collection Ref. Code : 1843-88-800-9

Customer Information----------

Name : TORRES,ELISA M3 E

Premise Address: SOCORRO ESTENZO BLDG. CABANCALAN MANDAUE CITY

Billing Address: SOCORRO ESTENZO BLDG. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078200	Pole No	:	0365341
Serial No	:	40010263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	265
Period From	:	04-15-2017	Prev Rdg	:	254
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	1495	Billed kWh	:	11

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		115.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	59.41
Transmission Charge	0.7127/kWh	7.84
System Loss Charge	0.7809/kWh	8.59
Sub-Total		75.84
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.15
Surcharge	0.02 of 115.50	2.31
Sub-Total		3.46
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		4.12
Transmission		0.21
System Loss		0.54
Distribution		4.38
Others		0.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		15.55
CURRENT BILL - MAY 2017		131.33
TOTAL AMOUNT DUE		246.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 237.00

Your monthly electricity consumption chart

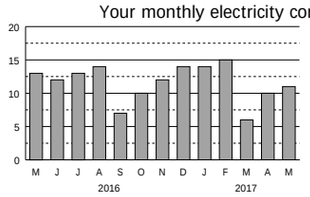

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.33		
Less : VAT	9.73		
Amount Net of VAT	121.60		
Less: BIR 2306	4.08		
BIR 2307	2.33	VATable Sales	115.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.82
Amount Due	115.19	VAT Zero Rated Sales	0.00
Add : VAT	9.73	VAT Amount	9.73
TOTAL AMOUNT DUE	124.92	TOTAL SALES	131.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/460/0/21/05-16-2017/63

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. : 098071618117

Collection Ref. Code : 1843-88-800-9

Account ID : 0984230000-7

Customer Name : TORRES,ELISA M3 E

Meter Number : MTR1078200

Period : Apr 2017

Premise Address: SOCORRO ESTENZO BLDG. CABANCALAN MANDAUE CITY

Billing Address: SOCORRO ESTENZO BLDG. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 246.70 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 upaid 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

09842300007

BC10/415.1/460/0/21/05-16-2017/63

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324106283166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32422300007

BILLING STATEMENT

1009772107

Date : 05-16-2017

BC10/415.1/530/0365404/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242230000-7

Collection Ref. Code : 1821-79-980-1

Customer Information----------

Name : VERCIDE,GENARA

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	213224WS6	Pole No	:	0365404
Serial No	:	49323321	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86510
Period From	:	04-15-2017	Prev Rdg	:	86403
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	50	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.12
CURRENT BILL - MAY 2017		1,196.88
TOTAL AMOUNT DUE		2,380.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 858.00

Your monthly electricity consumption chart

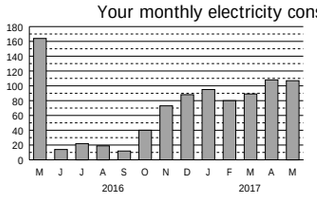

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.88		
Less : VAT	88.88		
Amount Net of VAT	1,108.00		
Less: BIR 2306	37.04		
BIR 2307	21.14	VATable Sales	1,051.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.24
Amount Due	1,049.82	VAT Zero Rated Sales	0.00
Add : VAT	88.88	VAT Amount	88.88
TOTAL AMOUNT DUE	1,138.70	TOTAL SALES	1,196.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/530/0/21/05-16-2017/63

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. : 324106283166

Collection Ref. Code : 1821-79-980-1
Account ID : 3242230000-7
Customer Name : VERCIDE,GENARA
Meter Number : 213224WS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,380.52 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 upaid 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 _____

32422300007

BC10/415.1/530/0/21/05-16-2017/63

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140490162048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14002300003

1009767284
Date : 05-16-2017
BC10/415.1/560/0365432/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400230000-3
Collection Ref. Code : 1819-98-668-3

Customer Information----------
Name : MATA,SAULO JR
Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	387988GS6	Pole No	:	0365432
Serial No	:	2003155433	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51794
Period From	:	04-15-2017	Prev Rdg	:	51627
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	765	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	902.46
Transmission Charge	0.4004/kWh	66.91
System Loss Charge	0.7946/kWh	132.78
Sub-Total		1,102.15
Distribution Charges		
Distribution Charge	1.7506/kWh	292.53
Supply Charge	0.4118/kWh	68.81
Metering Charge	0.6989/kWh	116.79
	5.00/month	5.00
Sub-Total		483.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		66.05
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		62.43
Transmission		1.87
System Loss		8.66
Distribution		57.98
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	26.08
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.72
Sub-Total		227.72
CURRENT BILL - MAY 2017(ESTIMATE)		1,879.05
TOTAL AMOUNT DUE		4,305.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 1,695.00

Your monthly electricity consumption chart

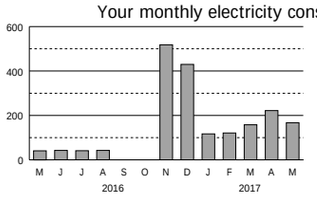

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.05		
Less : VAT	139.86		
Amount Net of VAT	1,739.19		
Less: BIR 2306	58.29		
BIR 2307	33.19	VATable Sales	1,651.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.86
Amount Due	1,647.71	VAT Zero Rated Sales	0.00
Add : VAT	139.86	VAT Amount	139.86
TOTAL AMOUNT DUE	1,787.57	TOTAL SALES	1,879.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/560/0/21/05-16-2017/63

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. : 140490162048

Collection Ref. Code : 1819-98-668-3
Account ID : 1400230000-3
Customer Name : MATA,SAULO JR
Meter Number : 387988GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 4,305.81 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 upaid 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 _____

14002300003 BC10/415.1/560/0/21/05-16-2017/63 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778061043018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768490

77852300001

Date : 05-16-2017

BC10/415.1/570/0365404/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785230000-1

Collection Ref. Code : 1823-87-344-8

Customer Information----------

Name : URSAL,CORNELIO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151844	Pole No	:	0365404
Serial No	:	133483272	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1220
Period From	:	04-15-2017	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.05
CURRENT BILL - MAY 2017		483.01
TOTAL AMOUNT DUE		1,296.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 700.00

Your monthly electricity consumption chart

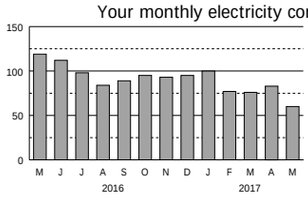

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.01		
Less : VAT	35.38		
Amount Net of VAT	447.63		
Less: BIR 2306	14.76		
BIR 2307	8.38	VATable Sales	416.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.67
Amount Due	424.49	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	459.87	TOTAL SALES	483.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/570/0/21/05-16-2017/63

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. : 778061043018

Collection Ref. Code : 1823-87-344-8
Account ID : 7785230000-1
Customer Name : URSAL,CORNELIO
Meter Number : MTR1151844
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,296.37 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 upaid 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 _____

77852300001 BC10/415.1/570/0/21/05-16-2017/63 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402631658041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40282300009

1009765807

Date : 05-16-2017

BC10/415.1/580/0365425/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028230000-9

Collection Ref. Code : 1825-40-935-8

Customer Information----------

Name : CASTOR,NILO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31656GS6	Pole No	:	0365425
Serial No	:	54089178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37382
Period From	:	04-15-2017	Prev Rdg	:	37059
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	700	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,114.50	62.29
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		13.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		435.63
CURRENT BILL - MAY 2017		3,591.37
TOTAL AMOUNT DUE		6,706.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,240.00

Your monthly electricity consumption chart

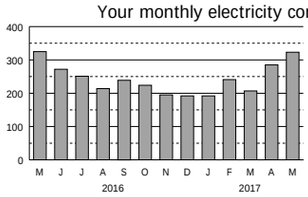

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.37		
Less : VAT	265.97		
Amount Net of VAT	3,325.40		
Less: BIR 2306	110.81		
BIR 2307	63.43	VATable Sales	3,155.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.66
Amount Due	3,151.16	VAT Zero Rated Sales	0.00
Add : VAT	265.97	VAT Amount	265.97
TOTAL AMOUNT DUE	3,417.13	TOTAL SALES	3,591.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/580/0/21/05-16-2017/63

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. : 402631658041

Collection Ref. Code : 1825-40-935-8
Account ID : 4028230000-9
Customer Name : CASTOR,NILO
Meter Number : 31656GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,706.08 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 upaid 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

40282300009

BC10/415.1/580/0/21/05-16-2017/63

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307756876232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767396

30713300009

Date : 05-16-2017

BC10/415.1/600/0365404/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071330000-9

Collection Ref. Code : 1839-61-830-2

Customer Information----------

Name : LUCERO,GLORIA S

Premise Address: CABANCALAN II MANDAUE CITY

Billing Address: CABANCALAN II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	533284 GS6	Pole No	:	0365404
Serial No	:	23051892	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13496
Period From	:	04-15-2017	Prev Rdg	:	13290
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	300	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,960.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.01
CURRENT BILL - MAY 2017		2,291.94
TOTAL AMOUNT DUE		4,252.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,980.00

Your monthly electricity consumption chart

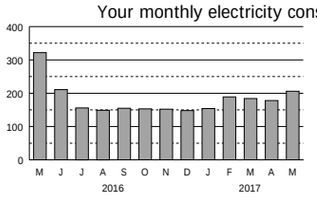

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.94		
Less : VAT	169.80		
Amount Net of VAT	2,122.14		
Less: BIR 2306	70.76		
BIR 2307	40.48	VATable Sales	2,013.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.21
Amount Due	2,010.90	VAT Zero Rated Sales	0.00
Add : VAT	169.80	VAT Amount	169.80
TOTAL AMOUNT DUE	2,180.70	TOTAL SALES	2,291.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/600/0/21/05-16-2017/63

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. : 307756876232

Collection Ref. Code : 1839-61-830-2

Account ID : 3071330000-9

Customer Name : LUCERO,GLORIA S

Meter Number : 533284 GS6

Period : Apr 2017

Premise Address: CABANCALAN II MANDAUE CITY

Billing Address: CABANCALAN II MANDAUE CITY

TOTAL AMOUNT DUE : 4,252.70 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 upaid 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 _____

30713300009

BC10/415.1/600/0/21/05-16-2017/63

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191428958692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771199

19162300008

Date : 05-16-2017

BC10/415.1/700/0365376/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916230000-8

Collection Ref. Code : 1831-60-830-8

Customer Information----------

Name : MAYOL,RUFINA T

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278906GS6	Pole No	:	0365376
Serial No	:	48990233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33327
Period From	:	04-15-2017	Prev Rdg	:	33013
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	610	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,695.82
Transmission Charge	0.4004/kWh	125.73
System Loss Charge	0.7946/kWh	249.50
Sub-Total		2,071.05
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		84.54
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		117.34
Transmission		3.52
System Loss		16.28
Distribution		108.41
Others		11.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		422.41
CURRENT BILL - MAY 2017		3,481.45
TOTAL AMOUNT DUE		6,064.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,953.00

Your monthly electricity consumption chart

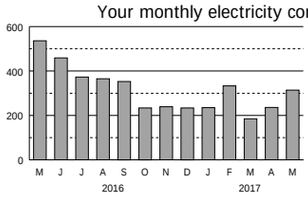

Avg Monthly Usage : 315.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,481.45		
Less : VAT	257.53		
Amount Net of VAT	3,223.92		
Less: BIR 2306	107.31		
BIR 2307	61.49	VATable Sales	3,059.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.88
Amount Due	3,055.12	VAT Zero Rated Sales	0.00
Add : VAT	257.53	VAT Amount	257.53
TOTAL AMOUNT DUE	3,312.65	TOTAL SALES	3,481.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/700/0/21/05-16-2017/63

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. : 191428958692

Collection Ref. Code : 1831-60-830-8
Account ID : 1916230000-8
Customer Name : MAYOL,RUFINA T
Meter Number : 278906GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,064.06 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 upaid 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

19162300008

BC10/415.1/700/0/21/05-16-2017/63

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752667701218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769627

75282300005

Date : 05-16-2017

BC10/415.1/740/0365383/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528230000-5

Collection Ref. Code : 1839-94-449-8

Customer Information----------

Name : PERALTA,NENITA A

Premise Address: 738-CABANCALAN II MANDAUE CITY

Billing Address: 738-CABANCALAN II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145009WS6	Pole No	:	0365383
Serial No	:	44281024	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18484
Period From	:	04-15-2017	Prev Rdg	:	18304
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	2760	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		8.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.86
CURRENT BILL - MAY 2017		2,011.22
TOTAL AMOUNT DUE		4,073.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,738.00

Your monthly electricity consumption chart

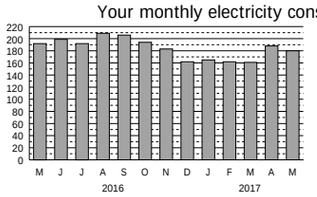

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.22		
Less : VAT	149.27		
Amount Net of VAT	1,861.95		
Less: BIR 2306	62.20		
BIR 2307	35.52	VATable Sales	1,767.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.59
Amount Due	1,764.23	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	1,913.50	TOTAL SALES	2,011.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/740/0/21/05-16-2017/63

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. : 752667701218

Collection Ref. Code : 1839-94-449-8

Account ID : 7528230000-5

Customer Name : PERALTA,NENITA A

Meter Number : 145009WS6

Period : Apr 2017

Premise Address: 738-CABANCALAN II MANDAUE CITY

Billing Address: 738-CABANCALAN II MANDAUE CITY

TOTAL AMOUNT DUE : 4,073.37 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 upaid 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

75282300005

BC10/415.1/740/0/21/05-16-2017/63

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409720253872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767455

40991300001

Date : 05-16-2017

BC10/415.1/750/0365376/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099130000-1

Collection Ref. Code : 1819-77-794-4

Customer Information----------

Name : BOQUECOSA,CARMELITA C

Premise Address: QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361156GS6	Pole No	:	0365376
Serial No	:	2003119416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4913
Period From	:	04-15-2017	Prev Rdg	:	4810
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 730.00	14.60
Sub-Total		25.39
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		3.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.70
CURRENT BILL - MAY 2017		1,143.16
TOTAL AMOUNT DUE		1,872.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 419.00

Your monthly electricity consumption chart

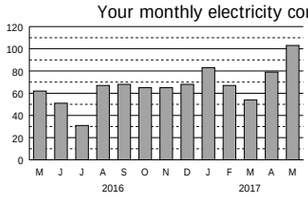

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.16		
Less : VAT	84.61		
Amount Net of VAT	1,058.55		
Less: BIR 2306	35.27		
BIR 2307	20.19	VATable Sales	1,004.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.09
Amount Due	1,003.09	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,087.70	TOTAL SALES	1,143.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/750/0/21/05-16-2017/63

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. : 409720253872

Collection Ref. Code : 1819-77-794-4

Account ID : 4099130000-1

Customer Name : BOQUECOSA,CARMELITA C

Meter Number : 361156GS6

Period : Apr 2017

Premise Address: QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,872.97 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 upaid 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

40991300001 BC10/415.1/750/0/21/05-16-2017/63 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493873215560

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771740

49313300003

Date : 05-16-2017

BC10/415.1/780/0365383/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931330000-3

Collection Ref. Code : 1815-58-368-1

Customer Information----------

Name : ANDO,NORBERTO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186121DS6	Pole No	:	0365383
Serial No	:	13735873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48190
Period From	:	04-15-2017	Prev Rdg	:	48136
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.77
CURRENT BILL - MAY 2017		428.52
TOTAL AMOUNT DUE		866.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 294.00

Your monthly electricity consumption chart

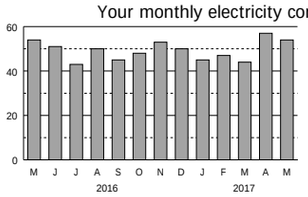

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.52		
Less : VAT	31.18		
Amount Net of VAT	397.34		
Less: BIR 2306	13.00		
BIR 2307	7.43	VATable Sales	369.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	376.91	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	408.09	TOTAL SALES	428.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/780/0/21/05-16-2017/63

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. : 493873215560

Collection Ref. Code : 1815-58-368-1
Account ID : 4931330000-3
Customer Name : ANDO,NORBERTO
Meter Number : 186121DS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 866.88 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 upaid 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

49313300003

BC10/415.1/780/0/21/05-16-2017/63

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289299348090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771051

28913300001

Date : 05-16-2017

BC10/415.1/790/0365390/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891330000-1

Collection Ref. Code : 1833-40-698-2

Customer Information----------

Name : ANDO,ELEUTERIO M

Premise Address: CABANCALAN II, MANDAUE CITY
Billing Address: CABANCALAN II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131495WS6	Pole No	:	0365390
Serial No	:	74853617	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7804
Period From	:	04-15-2017	Prev Rdg	:	7763
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	250	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 153.09
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.91
CURRENT BILL - MAY 2017		280.55
TOTAL AMOUNT DUE		480.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 115.00

Your monthly electricity consumption chart

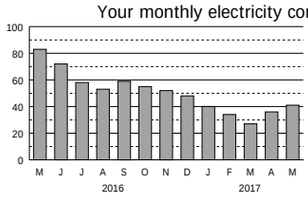

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.55		
Less : VAT	20.18		
Amount Net of VAT	260.37		
Less: BIR 2306	8.41		
BIR 2307	4.82	VATable Sales	239.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.73
Amount Due	247.14	VAT Zero Rated Sales	0.00
Add : VAT	20.18	VAT Amount	20.18
TOTAL AMOUNT DUE	267.32	TOTAL SALES	280.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/790/0/21/05-16-2017/63

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. : 289299348090

Collection Ref. Code : 1833-40-698-2
Account ID : 2891330000-1
Customer Name : ANDO,ELEUTERIO M
Meter Number : 131495WS6
Period : Apr 2017

Premise Address: CABANCALAN II, MANDAUE CITY
Billing Address: CABANCALAN II, MANDAUE CITY

TOTAL AMOUNT DUE : 480.43 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 upaid 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

28913300001

BC10/415.1/790/0/21/05-16-2017/63

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281197676253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28162300009

1009768882

Date : 05-16-2017

BC10/415.1/990/0365320/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816230000-9

Collection Ref. Code : 1831-60-335-7

Customer Information----------

Name : ONG,HIAN KHING S M1

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075642	Pole No	:	0365320
Serial No	:	40038400	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5318
Period From	:	04-15-2017	Prev Rdg	:	4947
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	1790	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,834.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,003.66
Transmission Charge	0.4004/kWh	148.55
System Loss Charge	0.7946/kWh	294.80
Sub-Total		2,447.01
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 7,834.50	156.69
Sub-Total		195.56
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		138.62
Transmission		4.17
System Loss		19.24
Distribution		127.98
Others		25.69
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		511.00
CURRENT BILL - MAY 2017		4,220.11
TOTAL AMOUNT DUE		12,054.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 3,990.70

Your monthly electricity consumption chart

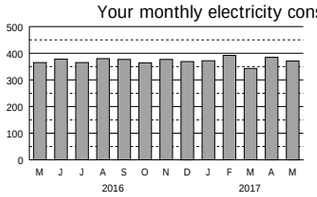

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.11		
Less : VAT	315.70		
Amount Net of VAT	3,904.41		
Less: BIR 2306	131.55		
BIR 2307	74.55	VATable Sales	3,709.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.30
Amount Due	3,698.31	VAT Zero Rated Sales	0.00
Add : VAT	315.70	VAT Amount	315.70
TOTAL AMOUNT DUE	4,014.01	TOTAL SALES	4,220.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/990/0/21/05-16-2017/63

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. : 281197676253

Collection Ref. Code : 1831-60-335-7
Account ID : 2816230000-9
Customer Name : ONG,HIAN KHING S M1
Meter Number : MTR1075642
Period : Mar 2017 to Apr 2017

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,054.82 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 upaid 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

28162300009

BC10/415.1/990/0/21/05-16-2017/63

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681281683285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768733

68123300003

Date : 05-16-2017

BC10/415.1/1021/0365285/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812330000-3

Collection Ref. Code : 1845-73-746-6

Customer Information----------

Name : CENIZA,BROWNWYN L

Premise Address: 733/ QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 733/ QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487468GS6	Pole No	:	0365285
Serial No	:	52972716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39611
Period From	:	04-15-2017	Prev Rdg	:	39157
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	1212	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,529.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,451.92
Transmission Charge	0.4004/kWh	181.78
System Loss Charge	0.7946/kWh	360.75
Sub-Total		2,994.45
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,529.50	90.59
Sub-Total		138.15
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		169.63
Transmission		5.10
System Loss		23.54
Distribution		156.48
Others		19.24
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		612.47
CURRENT BILL - MAY 2017		5,049.10
TOTAL AMOUNT DUE		9,578.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 4,040.00

Your monthly electricity consumption chart

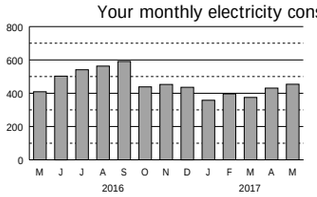

Avg Monthly Usage : 457.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.10		
Less : VAT	373.99		
Amount Net of VAT	4,675.11		
Less: BIR 2306	155.83		
BIR 2307	89.18	VATable Sales	4,436.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.48
Amount Due	4,430.10	VAT Zero Rated Sales	0.00
Add : VAT	373.99	VAT Amount	373.99
TOTAL AMOUNT DUE	4,804.09	TOTAL SALES	5,049.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1021/0/21/05-16-2017/63

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. : 681281683285

Collection Ref. Code : 1845-73-746-6

Account ID : 6812330000-3

Customer Name : CENIZA,BROWNWYN L

Meter Number : 487468GS6

Period : Apr 2017

Premise Address: 733/ QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 733/ QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,578.52 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 upaid 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

68123300003

BC10/415.1/1021/0/21/05-16-2017/63

4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146782436293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768275

14682300000

Date : 05-16-2017

BC10/415.1/1025/0365285/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468230000-0

Collection Ref. Code : 1845-22-434-5

Customer Information----------

Name : CENIZA,HARRY L

Premise Address: 733 CABANCALAN MANDAUE CITY

Billing Address: 733 CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464990GS6	Pole No	:	0365285
Serial No	:	53542080	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24433
Period From	:	04-15-2017	Prev Rdg	:	23942
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	254	Billed kWh	:	491

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,344.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,651.74
Transmission Charge	0.4004/kWh	196.60
System Loss Charge	0.7946/kWh	390.15
Sub-Total		3,238.49
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,345.00	106.90
Sub-Total		158.34
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		183.46
Transmission		5.51
System Loss		25.47
Distribution		169.19
Others		21.88
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		663.45
CURRENT BILL - MAY 2017		5,470.17
TOTAL AMOUNT DUE		10,815.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 4,527.00

Your monthly electricity consumption chart

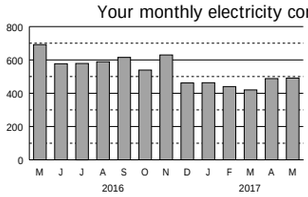

Avg Monthly Usage : 537.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,470.17		
Less : VAT	405.51		
Amount Net of VAT	5,064.66		
Less: BIR 2306	168.98		
BIR 2307	96.62	VATable Sales	4,806.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.94
Amount Due	4,799.06	VAT Zero Rated Sales	0.00
Add : VAT	405.51	VAT Amount	405.51
TOTAL AMOUNT DUE	5,204.57	TOTAL SALES	5,470.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1025/0/21/05-16-2017/63

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. : 146782436293

Collection Ref. Code : 1845-22-434-5

Account ID : 1468230000-0

Customer Name : CENIZA,HARRY L

Meter Number : 464990GS6

Period : Apr 2017

Premise Address: 733 CABANCALAN MANDAUE CITY

Billing Address: 733 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,815.08 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 upaid 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

14682300000

BC10/415.1/1025/0/21/05-16-2017/63

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586930839071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760709

58662300001

Date : 05-16-2017

BC10/415.1/1070/0365271/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866230000-1

Collection Ref. Code : 1813-21-914-1

Customer Information----------

Name : ARRANCHADO,ELMER P.

Premise Address: M. L. QUEZON ST., NR. KOPPEL CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., NR. KOPPEL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147302	Pole No	:	0365271
Serial No	:	85054823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1058
Period From	:	04-15-2017	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	1016	Billed kWh	:	99

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,007.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.7127/kWh	70.56
System Loss Charge	0.7809/kWh	77.31
Sub-Total		682.54
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		37.00
Transmission		1.92
System Loss		4.88
Distribution		34.59
Others		6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		137.35
CURRENT BILL - MAY 2017		1,158.69
TOTAL AMOUNT DUE		3,166.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,067.00

Your monthly electricity consumption chart

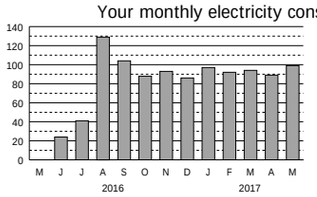

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.69		
Less : VAT	85.07		
Amount Net of VAT	1,073.62		
Less: BIR 2306	35.46		
BIR 2307	20.53	VATable Sales	1,021.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	1,017.63	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,102.70	TOTAL SALES	1,158.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1070/0/21/05-16-2017/63

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. : 586930839071

Collection Ref. Code : 1813-21-914-1
Account ID : 5866230000-1
Customer Name : ARRANCHADO,ELMER P.
Meter Number : MTR1147302
Period : Apr 2017

Premise Address: M. L. QUEZON ST., NR. KOPPEL CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., NR. KOPPEL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,166.09 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 upaid 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 _____

58662300001

BC10/415.1/1070/0/21/05-16-2017/63

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069741929744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06913300007

1009765804
Date : 05-16-2017
BC10/415.1/1075/0365271/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691330000-7
Collection Ref. Code : 1845-56-455-3

Customer Information----------
Name : NOVAL,ESTRELLIETA C
Premise Address: M.L./QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M.L./QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479954GS6	Pole No	:	0365271
Serial No	:	72038711	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11566
Period From	:	04-15-2017	Prev Rdg	:	11394
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	332	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.03
CURRENT BILL - MAY 2017		1,921.97
TOTAL AMOUNT DUE		3,888.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 17, 2017 - 3,625.00

Your monthly electricity consumption chart

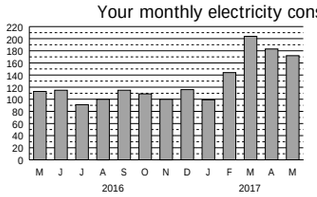

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.97		
Less : VAT	142.66		
Amount Net of VAT	1,779.31		
Less: BIR 2306	59.44		
BIR 2307	33.95	VATable Sales	1,688.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.37
Amount Due	1,685.92	VAT Zero Rated Sales	0.00
Add : VAT	142.66	VAT Amount	142.66
TOTAL AMOUNT DUE	1,828.58	TOTAL SALES	1,921.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1075/0/21/05-16-2017/63

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. : 069741929744

Collection Ref. Code : 1845-56-455-3
Account ID : 0691330000-7
Customer Name : NOVAL,ESTRELLIETA C
Meter Number : 479954GS6
Period : Apr 2017

Premise Address: M.L./QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M.L./QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,888.16 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 upaid 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 _____

06913300007

BC10/415.1/1075/0/21/05-16-2017/63

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663164052785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66313300007

1009772598

Date : 05-16-2017

BC10/415.1/1150/0365404/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631330000-7

Collection Ref. Code : 1815-58-014-3

Customer Information----------

Name : NIEZ,PRESENTACION

Premise Address: CABANCALAN, MANDAUE

Billing Address: CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	213222WS6	Pole No	:	0365404
Serial No	:	44938650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49978
Period From	:	04-15-2017	Prev Rdg	:	49663
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,225.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,225.50	64.51
Sub-Total		97.51
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		425.35
CURRENT BILL - MAY 2017		3,506.82
TOTAL AMOUNT DUE		6,732.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,845.00

Your monthly electricity consumption chart

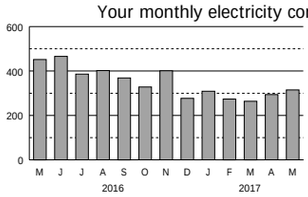

Avg Monthly Usage : 349.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.82		
Less : VAT	259.87		
Amount Net of VAT	3,246.95		
Less: BIR 2306	108.28		
BIR 2307	61.94	VATable Sales	3,081.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.48
Amount Due	3,076.73	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,336.60	TOTAL SALES	3,506.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1150/0/21/05-16-2017/63

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. : 663164052785

Collection Ref. Code : 1815-58-014-3

Account ID : 6631330000-7

Customer Name : NIEZ,PRESENTACION

Meter Number : 213222WS6

Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE

Billing Address: CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 6,732.54 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 upaid 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 _____

66313300007

BC10/415.1/1150/0/21/05-16-2017/63

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300635090039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765210

30091300001

Date : 05-16-2017

BC10/415.1/1160/0365425/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009130000-1

Collection Ref. Code : 1829-58-554-1

Customer Information----------

Name : NEIS,NERIUS C

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006953 EFS6	Pole No	:	0365425
Serial No	:	121430161	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25863
Period From	:	04-15-2017	Prev Rdg	:	25323
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	750	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,796.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,916.38
Transmission Charge	0.4004/kWh	216.22
System Loss Charge	0.7946/kWh	429.08
Sub-Total		3,561.68
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 11,155.00	223.10
Sub-Total		279.67
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		201.78
Transmission		6.05
System Loss		28.00
Distribution		186.01
Others		36.80
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		742.85
CURRENT BILL - MAY 2017		6,134.30
Debit Adjustments		516.01
TOTAL AMOUNT DUE		12,446.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5,359.00

Your monthly electricity consumption chart

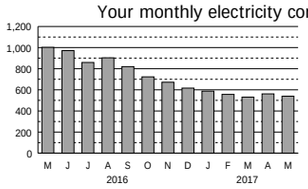

Avg Monthly Usage : 718.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,134.30		
Less : VAT	458.64		
Amount Net of VAT	5,675.66		
Less: BIR 2306	191.11		
BIR 2307	108.37	VATable Sales	5,391.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.21
Amount Due	5,376.18	VAT Zero Rated Sales	0.00
Add : VAT	458.64	VAT Amount	458.64
TOTAL AMOUNT DUE	5,834.82	TOTAL SALES	6,134.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1160/0/21/05-16-2017/63

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. : 300635090039

Collection Ref. Code : 1829-58-554-1

Account ID : 3009130000-1

Customer Name : NEIS,NERIUS C

Meter Number : 006953 EFS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,446.39 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 upaid 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

30091300001

BC10/415.1/1160/0/21/05-16-2017/63

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463334210605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46313300009

1009772488

Date : 05-16-2017

BC10/415.1/1170/0365411/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631330000-9

Collection Ref. Code : 1815-57-995-1

Customer Information----------

Name : NEIS,PRESENTACION

Premise Address: CANBANCALAN-MANDAWE CITY
Billing Address: CANBANCALAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	390730GS6	Pole No	:	0365411
Serial No	:	2003157304	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	544
Period From	:	04-15-2017	Prev Rdg	:	336
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,287.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.48
CURRENT BILL - MAY 2017		2,321.07
TOTAL AMOUNT DUE		4,608.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,166.59

Your monthly electricity consumption chart

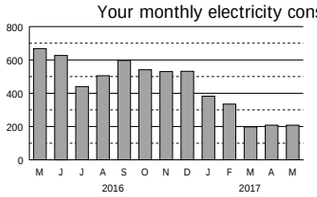

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.07		
Less : VAT	172.20		
Amount Net of VAT	2,148.87		
Less: BIR 2306	71.76		
BIR 2307	41.00	VATable Sales	2,039.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.28
Amount Due	2,036.11	VAT Zero Rated Sales	0.00
Add : VAT	172.20	VAT Amount	172.20
TOTAL AMOUNT DUE	2,208.31	TOTAL SALES	2,321.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1170/0/21/05-16-2017/63

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. : 463334210605

Collection Ref. Code : 1815-57-995-1
Account ID : 4631330000-9
Customer Name : NEIS,PRESENTACION
Meter Number : 390730GS6
Period : Apr 2017

Premise Address: CANBANCALAN-MANDAWE CITY
Billing Address: CANBANCALAN-MANDAWE CITY

TOTAL AMOUNT DUE : 4,608.34 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 upaid 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

46313300009

BC10/415.1/1170/0/21/05-16-2017/63

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983140967634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98313300000

1009769411

Date : 05-16-2017

BC10/415.1/1190/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831330000-0

Collection Ref. Code : 1815-58-317-7

Customer Information----------

Name : CORTES,TEOFER

Premise Address: CABANCALAN MANDUE C/O DRA P NIEZ
Billing Address: CABANCALAN MANDUE C/O DRA P NIEZ

TIN :

Metering Information----------

Meter No	:	343450 GS6	Pole No	:	0366102
Serial No	:	44505298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26780
Period From	:	04-15-2017	Prev Rdg	:	26234
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,624.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,948.78
Transmission Charge	0.4004/kWh	218.62
System Loss Charge	0.7946/kWh	433.85
Sub-Total		3,601.25
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 8,754.00	175.08
Sub-Total		232.28
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		204.01
Transmission		6.13
System Loss		28.30
Distribution		188.07
Others		31.11
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		744.73
CURRENT BILL - MAY 2017		6,145.53
TOTAL AMOUNT DUE		10,769.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,130.00

Your monthly electricity consumption chart

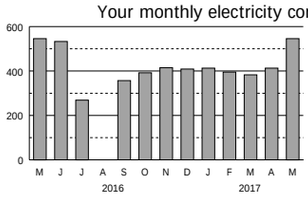

Avg Monthly Usage : 390.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,145.53		
Less : VAT	457.62		
Amount Net of VAT	5,687.91		
Less: BIR 2306	190.69		
BIR 2307	108.56	VATable Sales	5,400.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.11
Amount Due	5,388.66	VAT Zero Rated Sales	0.00
Add : VAT	457.62	VAT Amount	457.62
TOTAL AMOUNT DUE	5,846.28	TOTAL SALES	6,145.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1190/0/21/05-16-2017/63

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. : 983140967634

Collection Ref. Code : 1815-58-317-7
Account ID : 9831330000-0
Customer Name : CORTES,TEOFER
Meter Number : 343450 GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDUE C/O DRA P NIEZ
Billing Address: CABANCALAN MANDUE C/O DRA P NIEZ

TOTAL AMOUNT DUE : 10,769.54 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 upaid 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 _____

98313300000

BC10/415.1/1190/0/21/05-16-2017/63

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059389610221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05913300009

1009772419

Date : 05-16-2017

BC10/415.1/1200/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591330000-9

Collection Ref. Code : 1833-39-434-8

Customer Information----------

Name : FLORES,ARTURO G

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147818	Pole No	:	0366102
Serial No	:	85020021	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	745
Period From	:	04-15-2017	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.84
CURRENT BILL - MAY 2017		309.46
TOTAL AMOUNT DUE		907.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 640.00

Your monthly electricity consumption chart

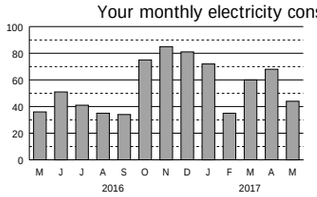

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.46		
Less : VAT	22.55		
Amount Net of VAT	286.91		
Less: BIR 2306	9.42		
BIR 2307	5.32	VATable Sales	264.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	272.17	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	294.72	TOTAL SALES	309.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1200/0/21/05-16-2017/63

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. : 059389610221

Collection Ref. Code : 1833-39-434-8
Account ID : 0591330000-9
Customer Name : FLORES,ARTURO G
Meter Number : MTR1147818
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 907.16

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 upaid 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 _____

05913300009

BC10/415.1/1200/0/21/05-16-2017/63

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193719923044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771912

19313300006

Date : 05-16-2017

BC10/415.1/1230/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931330000-6

Collection Ref. Code : 1815-58-344-4

Customer Information----------

Name : NIEZ,ROCELO

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	214964WS6	Pole No	:	0366102
Serial No	:	48834743	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65188
Period From	:	04-15-2017	Prev Rdg	:	65032
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,791.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		7.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		211.44
CURRENT BILL - MAY 2017		1,743.91
TOTAL AMOUNT DUE		3,535.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,184.00

Your monthly electricity consumption chart

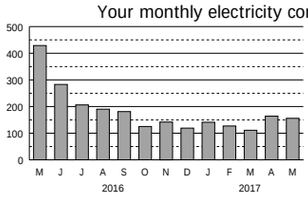

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.91		
Less : VAT	129.47		
Amount Net of VAT	1,614.44		
Less: BIR 2306	53.96		
BIR 2307	30.80	VATable Sales	1,532.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.97
Amount Due	1,529.68	VAT Zero Rated Sales	0.00
Add : VAT	129.47	VAT Amount	129.47
TOTAL AMOUNT DUE	1,659.15	TOTAL SALES	1,743.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1230/0/21/05-16-2017/63

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. : 193719923044

Collection Ref. Code : 1815-58-344-4

Account ID : 1931330000-6

Customer Name : NIEZ,ROCELO

Meter Number : 214964WS6

Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 3,535.59

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 upaid 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 _____

19313300006

BC10/415.1/1230/0/21/05-16-2017/63

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307401832700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30771300008

1009754539

Date : 05-16-2017

BC10/415.1/1260/0366872/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077130000-8

Collection Ref. Code : 1817-99-827-7

Customer Information----------

Name : ARCILLA,PRESENTACION (M2) C.

Premise Address: M. L. QUEZON ST., INF. CHAPEL CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., INF. CHAPEL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071688	Pole No	:	0366872
Serial No	:	125285263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7431
Period From	:	04-15-2017	Prev Rdg	:	7157
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	480	Billed kWh	:	274

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,720.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.7127/kWh	195.28
System Loss Charge	0.7809/kWh	213.97
Sub-Total		1,889.04
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		103.10
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		102.38
Transmission		5.32
System Loss		13.51
Distribution		94.68
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		374.39
CURRENT BILL - MAY 2017		3,155.52
TOTAL AMOUNT DUE		6,875.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 897.00

Your monthly electricity consumption chart

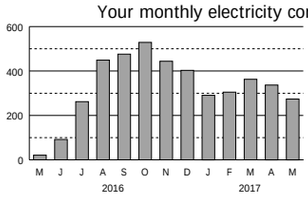

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.52		
Less : VAT	229.93		
Amount Net of VAT	2,925.59		
Less: BIR 2306	95.80		
BIR 2307	55.90	VATable Sales	2,781.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.46
Amount Due	2,773.89	VAT Zero Rated Sales	0.00
Add : VAT	229.93	VAT Amount	229.93
TOTAL AMOUNT DUE	3,003.82	TOTAL SALES	3,155.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1260/0/21/05-16-2017/63

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. : 307401832700

Collection Ref. Code : 1817-99-827-7
Account ID : 3077130000-8
Customer Name : ARCILLA,PRESENTACION (M2) C.
Meter Number : MTR1071688
Period : Apr 2017

Premise Address: M. L. QUEZON ST., INF. CHAPEL CABANCALAN MANDAUE CITY
Billing Address: M. L. QUEZON ST., INF. CHAPEL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,875.62 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 upaid 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 _____

30771300008

BC10/415.1/1260/0/21/05-16-2017/63

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100477917744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765219

10071300007

Date : 05-16-2017

BC10/415.1/1370/0366942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007130000-7

Collection Ref. Code : 1835-78-191-8

Customer Information----------

Name : DOLINO,BERTHRAM C

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111907	Pole No	:	0366942
Serial No	:	84450817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40824
Period From	:	04-15-2017	Prev Rdg	:	39117
No of Days	:	30	Diff Rdg	:	1707
Avg kWh/day	:	56.90	Registered	:	1707
Conn Load	:	150	Billed kWh	:	1707

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,157.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,218.99
Transmission Charge	0.4004/kWh	683.48
System Loss Charge	0.7946/kWh	1,356.38
Sub-Total		11,258.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,988.27
Supply Charge	0.4118/kWh	702.94
Metering Charge	0.6989/kWh	1,193.02
	5.00/month	5.00
Sub-Total		4,889.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	178.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Surcharge	0.02 of 16,158.00	323.16
Sub-Total		501.99
Government Charges		
Franchise Tax - Local		83.25
Value Added Tax		
Generation		637.84
Transmission		19.15
System Loss		88.50
Distribution		586.71
Others		70.23
Universal Charge		
Missionary Electrification	0.1561/kWh	266.46
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	330.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.67
Sub-Total		2,298.90
CURRENT BILL - MAY 2017		18,948.97
TOTAL AMOUNT DUE		35,106.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 17,013.00

Your monthly electricity consumption chart

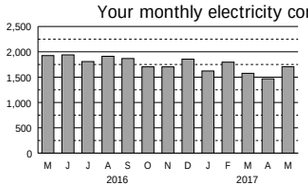

Avg Monthly Usage : 1,760.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,948.97		
Less : VAT	1,402.43		
Amount Net of VAT	17,546.54		
Less: BIR 2306	584.36		
BIR 2307	334.67	VATable Sales	16,650.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	896.47
Amount Due	16,627.51	VAT Zero Rated Sales	0.00
Add : VAT	1,402.43	VAT Amount	1,402.43
TOTAL AMOUNT DUE	18,029.94	TOTAL SALES	18,948.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1370/0/21/05-16-2017/63

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. : 100477917744

Collection Ref. Code : 1835-78-191-8

Account ID : 1007130000-7

Customer Name : DOLINO,BERTHRAM C

Meter Number : MTR1111907

Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 35,106.84 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 upaid 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

10071300007

BC10/415.1/1370/0/21/05-16-2017/63

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337442653914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766325

33751300006

Date : 05-16-2017

BC10/415.1/1380/0366942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375130000-6

Collection Ref. Code : 1835-27-395-5

Customer Information----------

Name : DOLINO,ELLOPER C.

Premise Address: ML QUEZON ST., CABANCALA MANDAUE CITY
Billing Address: ML QUEZON ST., CABANCALA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119118DS6	Pole No	:	0366942
Serial No	:	28475841	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18158
Period From	:	04-15-2017	Prev Rdg	:	18029
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	260	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 983.50	19.67
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.72
CURRENT BILL - MAY 2017		1,431.85
TOTAL AMOUNT DUE		2,415.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 274.00

Your monthly electricity consumption chart

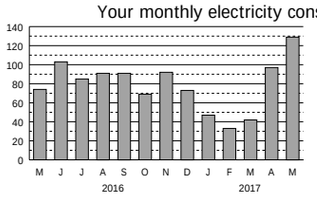

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.85		
Less : VAT	105.98		
Amount Net of VAT	1,325.87		
Less: BIR 2306	44.17		
BIR 2307	25.29	VATable Sales	1,258.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.74
Amount Due	1,256.41	VAT Zero Rated Sales	0.00
Add : VAT	105.98	VAT Amount	105.98
TOTAL AMOUNT DUE	1,362.39	TOTAL SALES	1,431.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1380/0/21/05-16-2017/63

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. : 337442653914

Collection Ref. Code : 1835-27-395-5
Account ID : 3375130000-6
Customer Name : DOLINO,ELLOPER C.
Meter Number : 119118DS6
Period : Apr 2017

Premise Address: ML QUEZON ST., CABANCALA MANDAUE CITY
Billing Address: ML QUEZON ST., CABANCALA MANDAUE CITY

TOTAL AMOUNT DUE : 2,415.29 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 upaid 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

33751300006

BC10/415.1/1380/0/21/05-16-2017/63

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131355703549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13181300008

1009772845

Date : 05-16-2017

BC10/415.1/1390/0366942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318130000-8

Collection Ref. Code : 1837-19-125-5

Customer Information----------

Name : NEIS,PRESENTACION C

Premise Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY C/O NESTOR CANANEA

Billing Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY C/O NESTOR CANANEA

TIN :

Metering Information----------

Meter No	:	MTR1165282	Pole No	:	0366942
Serial No	:	133499420	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1418
Period From	:	04-15-2017	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	430	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.16
CURRENT BILL - MAY 2017		1,280.10
TOTAL AMOUNT DUE		2,774.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,339.00

Your monthly electricity consumption chart

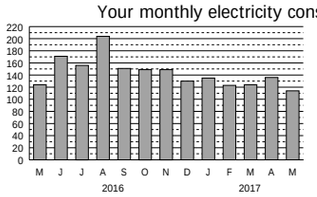

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.10		
Less : VAT	95.23		
Amount Net of VAT	1,184.87		
Less: BIR 2306	39.68		
BIR 2307	22.61	VATable Sales	1,124.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.93
Amount Due	1,122.58	VAT Zero Rated Sales	0.00
Add : VAT	95.23	VAT Amount	95.23
TOTAL AMOUNT DUE	1,217.81	TOTAL SALES	1,280.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1390/0/21/05-16-2017/63

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. : 131355703549

Collection Ref. Code : 1837-19-125-5

Account ID : 1318130000-8

Customer Name : NEIS,PRESENTACION C

Meter Number : MTR1165282

Period : Apr 2017

Premise Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY C/O NESTOR CANANEA

Billing Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY C/O NESTOR CANANEA

TOTAL AMOUNT DUE : 2,774.90 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 upaid 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 _____

13181300008

BC10/415.1/1390/0/21/05-16-2017/63

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893512236467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771784

89313300009

Date : 05-16-2017

BC10/415.1/1430/0366956/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931330000-9

Collection Ref. Code : 1815-58-446-7

Customer Information----------

Name : CORTES,TEOPER S

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	123081WS6	Pole No	:	0366956
Serial No	:	61460027	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38091
Period From	:	04-15-2017	Prev Rdg	:	37939
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		47.27
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.60
CURRENT BILL - MAY 2017		1,695.33
TOTAL AMOUNT DUE		1,922.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,340.00

Your monthly electricity consumption chart

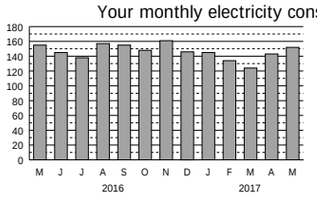

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.33		
Less : VAT	125.73		
Amount Net of VAT	1,569.60		
Less: BIR 2306	52.39		
BIR 2307	29.94	VATable Sales	1,489.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.87
Amount Due	1,487.27	VAT Zero Rated Sales	0.00
Add : VAT	125.73	VAT Amount	125.73
TOTAL AMOUNT DUE	1,613.00	TOTAL SALES	1,695.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1430/0/21/05-16-2017/63

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. : 893512236467

Collection Ref. Code : 1815-58-446-7

Account ID : 8931330000-9

Customer Name : CORTES,TEOPER S

Meter Number : 123081WS6

Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 1,922.83

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 upaid 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 _____

89313300009

BC10/415.1/1430/0/21/05-16-2017/63

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981049798602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768673

98162300002

Date : 05-16-2017

BC10/415.1/1460/0366921/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9816230000-2

Collection Ref. Code : 1831-60-677-1

Customer Information----------

Name : NEIS,RHONA C

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034547	Pole No	:	0366921
Serial No	:	121742120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8789
Period From	:	04-15-2017	Prev Rdg	:	8679
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1160	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.88
CURRENT BILL - MAY 2017		1,236.71
TOTAL AMOUNT DUE		2,737.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,577.00

Your monthly electricity consumption chart

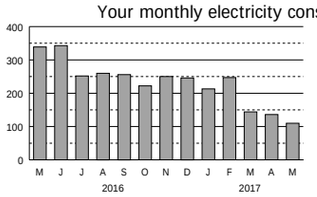

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.71		
Less : VAT	92.04		
Amount Net of VAT	1,144.67		
Less: BIR 2306	38.34		
BIR 2307	21.85	VATable Sales	1,086.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.84
Amount Due	1,084.48	VAT Zero Rated Sales	0.00
Add : VAT	92.04	VAT Amount	92.04
TOTAL AMOUNT DUE	1,176.52	TOTAL SALES	1,236.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1460/0/21/05-16-2017/63

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. : 981049798602

Collection Ref. Code : 1831-60-677-1

Account ID : 9816230000-2

Customer Name : NEIS,RHONA C

Meter Number : MTR1034547

Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,737.68 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 upaid 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

98162300002

BC10/415.1/1460/0/21/05-16-2017/63

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918173683779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769800

91871300009

Date : 05-16-2017

BC10/415.1/1490/0366900/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187130000-9

Collection Ref. Code : 1829-40-062-2

Customer Information----------

Name : LIFE AND SPIRIT INC

Premise Address: CABANGAHAN MANDAUE CITY C/O PHILIP RUIZ
Billing Address: CABANGAHAN MANDAUE CITY C/O PHILIP RUIZ

TIN :

Metering Information----------

Meter No	:	111112SS6	Pole No	:	0366900
Serial No	:	76781464	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86382
Period From	:	04-15-2017	Prev Rdg	:	86101
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	1097	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,873.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		86.91
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		12.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		379.50
CURRENT BILL - MAY 2017		3,128.83
TOTAL AMOUNT DUE		6,002.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,100.00

Your monthly electricity consumption chart

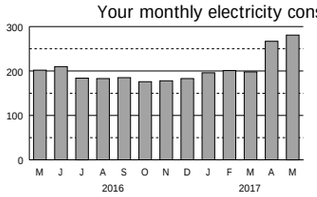

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,128.83		
Less : VAT	231.88		
Amount Net of VAT	2,896.95		
Less: BIR 2306	96.62		
BIR 2307	55.26	VATable Sales	2,749.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.62
Amount Due	2,745.07	VAT Zero Rated Sales	0.00
Add : VAT	231.88	VAT Amount	231.88
TOTAL AMOUNT DUE	2,976.95	TOTAL SALES	3,128.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1490/0/21/05-16-2017/63

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. : 918173683779

Collection Ref. Code : 1829-40-062-2
Account ID : 9187130000-9
Customer Name : LIFE AND SPIRIT INC
Meter Number : 111112SS6
Period : Apr 2017

Premise Address: CABANGAHAN MANDAUE CITY C/O PHILIP RUIZ
Billing Address: CABANGAHAN MANDAUE CITY C/O PHILIP RUIZ

TOTAL AMOUNT DUE : 6,002.37 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 upaid 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 _____

91871300009

BC10/415.1/1490/0/21/05-16-2017/63

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966672987203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773588

96652300003

Date : 05-16-2017

BC10/415.1/1510/0366914/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665230000-3

Collection Ref. Code : 1811-96-806-6

Customer Information----------

Name : VIVAR,LUCIA (UNIT B) A.

Premise Address: M. L. QUEZON ST., NR. COR. HIDDEN HOME CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., NR. COR. HIDDEN HOME CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254022 GS6	Pole No	:	0366914
Serial No	:	41685488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66818
Period From	:	04-15-2017	Prev Rdg	:	66261
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	5842	Billed kWh	:	557

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,303.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,008.19
Transmission Charge	0.4004/kWh	223.02
System Loss Charge	0.7946/kWh	442.59
Sub-Total		3,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,303.00	106.06
Sub-Total		164.41
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		208.12
Transmission		6.25
System Loss		28.89
Distribution		191.85
Others		22.99
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		750.64
CURRENT BILL - MAY 2017		6,187.59
TOTAL AMOUNT DUE		11,490.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,559.64

Your monthly electricity consumption chart

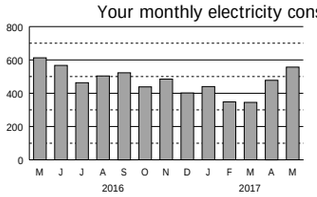

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,187.59		
Less : VAT	458.10		
Amount Net of VAT	5,729.49		
Less: BIR 2306	190.89		
BIR 2307	109.28	VATable Sales	5,436.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.54
Amount Due	5,429.32	VAT Zero Rated Sales	0.00
Add : VAT	458.10	VAT Amount	458.10
TOTAL AMOUNT DUE	5,887.42	TOTAL SALES	6,187.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1510/0/21/05-16-2017/63

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. : 966672987203

Collection Ref. Code : 1811-96-806-6

Account ID : 9665230000-3

Customer Name : VIVAR,LUCIA (UNIT B) A.

Meter Number : 254022 GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST., NR. COR. HIDDEN HOME CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., NR. COR. HIDDEN HOME CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,490.83 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 upaid 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

96652300003

BC10/415.1/1510/0/21/05-16-2017/63

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957917949461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771455

95742300007

Date : 05-16-2017

BC10/415.1/1540/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574230000-7

Collection Ref. Code : 1823-64-716-2

Customer Information----------

Name : ALABA,VIRGINIA

Premise Address: M L QUEZON ST MANDAUE CITY

Billing Address: M L QUEZON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196197WS6	Pole No	:	0366102
Serial No	:	49007680	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6762
Period From	:	04-15-2017	Prev Rdg	:	6439
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,077.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		95.38
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		13.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		435.53
CURRENT BILL - MAY 2017		3,590.52
TOTAL AMOUNT DUE		6,667.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,750.00

Your monthly electricity consumption chart

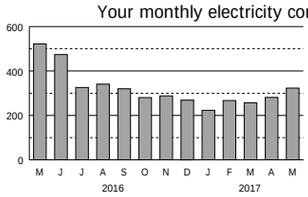

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,590.52		
Less : VAT	265.88		
Amount Net of VAT	3,324.64		
Less: BIR 2306	110.78		
BIR 2307	63.42	VATable Sales	3,154.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.65
Amount Due	3,150.44	VAT Zero Rated Sales	0.00
Add : VAT	265.88	VAT Amount	265.88
TOTAL AMOUNT DUE	3,416.32	TOTAL SALES	3,590.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1540/0/21/05-16-2017/63

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. : 957917949461

Collection Ref. Code : 1823-64-716-2

Account ID : 9574230000-7

Customer Name : ALABA,VIRGINIA

Meter Number : 196197WS6

Period : Apr 2017

Premise Address: M L QUEZON ST MANDAUE CITY

Billing Address: M L QUEZON ST MANDAUE CITY

TOTAL AMOUNT DUE : 6,667.76 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 upaid 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

95742300007

BC10/415.1/1540/0/21/05-16-2017/63

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580710115958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768781

58091300002

Date : 05-16-2017

BC10/415.1/1560/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809130000-2

Collection Ref. Code : 1829-62-602-7

Customer Information----------

Name : SENICA,CRISTINA A M1

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123801WS6	Pole No	:	0366102
Serial No	:	72633999	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	77922
Period From	:	04-15-2017	Prev Rdg	:	77240
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	350	Billed kWh	:	682

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,678.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,683.28
Transmission Charge	0.4004/kWh	273.07
System Loss Charge	0.7946/kWh	541.92
Sub-Total		4,498.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,678.00	133.56
Sub-Total		205.01
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		254.84
Transmission		7.65
System Loss		35.37
Distribution		234.77
Others		28.60
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		919.44
CURRENT BILL - MAY 2017		7,579.13
TOTAL AMOUNT DUE		14,257.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,790.00

Your monthly electricity consumption chart

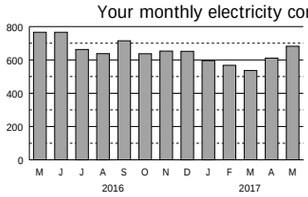

Avg Monthly Usage : 652.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,579.13		
Less : VAT	561.23		
Amount Net of VAT	7,017.90		
Less: BIR 2306	233.84		
BIR 2307	133.86	VATable Sales	6,659.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	358.21
Amount Due	6,650.20	VAT Zero Rated Sales	0.00
Add : VAT	561.23	VAT Amount	561.23
TOTAL AMOUNT DUE	7,211.43	TOTAL SALES	7,579.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1560/0/21/05-16-2017/63

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. : 580710115958

Collection Ref. Code : 1829-62-602-7
Account ID : 5809130000-2
Customer Name : SENICA,CRISTINA A M1
Meter Number : 123801WS6
Period : Apr 2017

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,257.18 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 upaid 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 _____

58091300002

BC10/415.1/1560/0/21/05-16-2017/63

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879092525462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87981300004

1009768201
Date : 05-16-2017
BC10/415.1/1580/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798130000-4
Collection Ref. Code : 1829-57-569-4

Customer Information----------
Name : SENICA,FABIO G JR M1
Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197601WS6	Pole No	:	0366102
Serial No	:	42529897	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43398
Period From	:	04-15-2017	Prev Rdg	:	43197
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	950	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,085.54
Transmission Charge	0.4004/kWh	80.48
System Loss Charge	0.7946/kWh	159.71
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		75.10
Transmission		2.26
System Loss		10.44
Distribution		69.61
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		270.75
CURRENT BILL - MAY 2017		2,231.70
TOTAL AMOUNT DUE		3,934.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 1,470.00

Your monthly electricity consumption chart

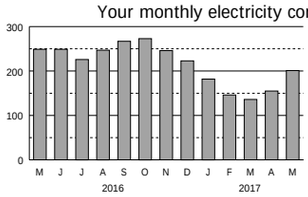

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.70		
Less : VAT	165.20		
Amount Net of VAT	2,066.50		
Less: BIR 2306	68.84		
BIR 2307	39.42	VATable Sales	1,960.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.55
Amount Due	1,958.24	VAT Zero Rated Sales	0.00
Add : VAT	165.20	VAT Amount	165.20
TOTAL AMOUNT DUE	2,123.44	TOTAL SALES	2,231.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1580/0/21/05-16-2017/63

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. : 879092525462

Collection Ref. Code : 1829-57-569-4
Account ID : 8798130000-4
Customer Name : SENICA,FABIO G JR M1
Meter Number : 197601WS6
Period : Apr 2017

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,934.35 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 upaid 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 _____

87981300004 BC10/415.1/1580/0/21/05-16-2017/63 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089145246441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08981300000

1009770628

Date : 05-16-2017

BC10/415.1/1590/0366102/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898130000-0

Collection Ref. Code : 1829-57-635-6

Customer Information----------

Name : SENICA,FABIO G JR M2

Premise Address: 741 QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: 741 QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197687WS6	Pole No	:	0366102
Serial No	:	45037278	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23396
Period From	:	04-15-2017	Prev Rdg	:	23313
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	950	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 59.19
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.73
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		104.82
CURRENT BILL - MAY 2017		835.56
TOTAL AMOUNT DUE		1,825.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 711.42

Your monthly electricity consumption chart

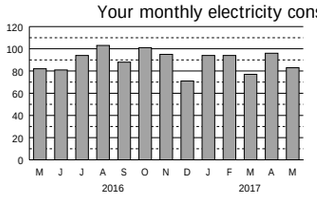

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.56		
Less : VAT	61.63		
Amount Net of VAT	773.93		
Less: BIR 2306	25.68		
BIR 2307	14.69	VATable Sales	730.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	733.56	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	795.19	TOTAL SALES	835.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1590/0/21/05-16-2017/63

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. : 089145246441

Collection Ref. Code : 1829-57-635-6
Account ID : 0898130000-0
Customer Name : SENICA,FABIO G JR M2
Meter Number : 197687WS6
Period : Apr 2017

Premise Address: 741 QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: 741 QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,825.41 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 upaid 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 _____

08981300000

BC10/415.1/1590/0/21/05-16-2017/63

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459242125737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771276

45913300005

Date : 05-16-2017

BC10/415.1/1640/0306354/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591330000-5

Collection Ref. Code : 1833-39-752-5

Customer Information----------

Name : CENIZA,ERLINDA M

Premise Address: CABANCALAN II, MANDAUE CITY
Billing Address: CABANCALAN II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241078DS6	Pole No	:	0306354
Serial No	:	10843206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18202
Period From	:	04-15-2017	Prev Rdg	:	18184
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.62
CURRENT BILL - MAY 2017		17.91
TOTAL AMOUNT DUE		182.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 500.00

Your monthly electricity consumption chart

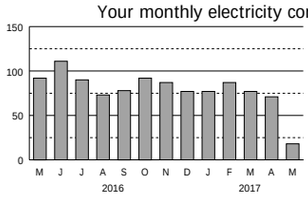

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.91		
Less : VAT	1.00		
Amount Net of VAT	16.91		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.62
Amount Due	16.32	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	17.32	TOTAL SALES	17.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1640/0/21/05-16-2017/63

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. : 459242125737

Collection Ref. Code : 1833-39-752-5
Account ID : 4591330000-5
Customer Name : CENIZA,ERLINDA M
Meter Number : 241078DS6
Period : Apr 2017

Premise Address: CABANCALAN II, MANDAUE CITY
Billing Address: CABANCALAN II, MANDAUE CITY

TOTAL AMOUNT DUE : 182.22 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 upaid 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

45913300005

BC10/415.1/1640/0/21/05-16-2017/63

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520880095503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52091300005

1009770143

Date : 05-16-2017

BC10/415.1/1650/0306354/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209130000-5

Collection Ref. Code : 1829-59-200-9

Customer Information----------

Name : DEGULACION,BONIFACIO A

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407875GS6	Pole No	:	0306354
Serial No	:	45784561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25196
Period From	:	04-15-2017	Prev Rdg	:	24988
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	1100	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		65.56
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.23
CURRENT BILL - MAY 2017		2,318.84
TOTAL AMOUNT DUE		4,507.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,624.00

Your monthly electricity consumption chart

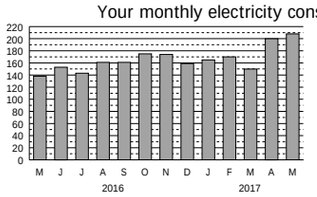

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.84		
Less : VAT	171.96		
Amount Net of VAT	2,146.88		
Less: BIR 2306	71.66		
BIR 2307	40.96	VATable Sales	2,037.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.27
Amount Due	2,034.26	VAT Zero Rated Sales	0.00
Add : VAT	171.96	VAT Amount	171.96
TOTAL AMOUNT DUE	2,206.22	TOTAL SALES	2,318.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1650/0/21/05-16-2017/63

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. : 520880095503

Collection Ref. Code : 1829-59-200-9

Account ID : 5209130000-5

Customer Name : DEGULACION,BONIFACIO A

Meter Number : 407875GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,507.10

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 upaid 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 _____

52091300005

BC10/415.1/1650/0/21/05-16-2017/63

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136872687095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13620916513

1009766058

Date : 05-16-2017

BC10/415.1/1652/1190920/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362091651-3

Collection Ref. Code : 1849-67-272-5

Customer Information----------

Name : REGALADO,FELIPE JR.

Premise Address: HIDDEN HOMES M1 M.L. QUEZON ST.
Billing Address: HIDDEN HOMES M1 M.L. QUEZON ST.

TIN :

Metering Information----------

Meter No	:	503039 GS6	Pole No	:	1190920
Serial No	:	68842997	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37391
Period From	:	04-15-2017	Prev Rdg	:	36688
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	7670	Billed kWh	:	703

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,464.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,796.69
Transmission Charge	0.4004/kWh	281.48
System Loss Charge	0.7946/kWh	558.60
Sub-Total		4,636.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,464.50	149.29
Sub-Total		222.94
Government Charges		
Franchise Tax - Local		34.38
Value Added Tax		
Generation		262.68
Transmission		7.89
System Loss		36.46
Distribution		241.98
Others		30.88
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		949.18
CURRENT BILL - MAY 2017		7,825.39
TOTAL AMOUNT DUE		15,290.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,700.00

Your monthly electricity consumption chart

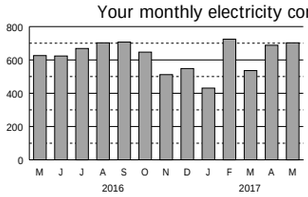

Avg Monthly Usage : 624.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,825.39		
Less : VAT	579.89		
Amount Net of VAT	7,245.50		
Less: BIR 2306	241.63		
BIR 2307	138.21	VATable Sales	6,876.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.29
Amount Due	6,865.66	VAT Zero Rated Sales	0.00
Add : VAT	579.89	VAT Amount	579.89
TOTAL AMOUNT DUE	7,445.55	TOTAL SALES	7,825.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1652/0/21/05-16-2017/63

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. : 136872687095

Collection Ref. Code : 1849-67-272-5
Account ID : 1362091651-3
Customer Name : REGALADO,FELIPE JR.
Meter Number : 503039 GS6
Period : Apr 2017

Premise Address: HIDDEN HOMES M1 M.L. QUEZON ST.
Billing Address: HIDDEN HOMES M1 M.L. QUEZON ST.

TOTAL AMOUNT DUE : 15,290.08 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 upaid 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

13620916513

BC10/415.1/1652/0/21/05-16-2017/63

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742589711412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74299088018

1009767404

Date : 05-16-2017

BC10/415.1/1654/1190920/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429908801-8

Collection Ref. Code : 1849-89-782-4

Customer Information----------

Name : REGALADO,FELIPE JR.

Premise Address: HIDDEN HOMES M3 M.L. QUEZON ST.
Billing Address: HIDDEN HOMES M3 M.L. QUEZON ST.

TIN :

Metering Information----------

Meter No	:	503020 GS6	Pole No	:	1190920
Serial No	:	84966497	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21831
Period From	:	04-15-2017	Prev Rdg	:	21652
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	7820	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 417.50	8.35
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		238.43
CURRENT BILL - MAY 2017		1,963.33
Advance Payment/Credit Adjustments		- 2,452.69
Pilferage Adjustment		266.67
TOTAL AMOUNT DUE		928.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 0.74

Your monthly electricity consumption chart

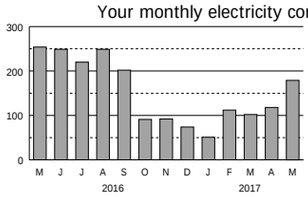

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.33		
Less : VAT	144.53		
Amount Net of VAT	1,818.80		
Less: BIR 2306	60.24		
BIR 2307	34.67	VATable Sales	1,724.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.90
Amount Due	1,723.89	VAT Zero Rated Sales	0.00
Add : VAT	144.53	VAT Amount	144.53
TOTAL AMOUNT DUE	1,868.42	TOTAL SALES	1,963.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1654/0/21/05-16-2017/63

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. : 742589711412

Collection Ref. Code : 1849-89-782-4
Account ID : 7429908801-8
Customer Name : REGALADO,FELIPE JR.
Meter Number : 503020 GS6
Period : Apr 2017

Premise Address: HIDDEN HOMES M3 M.L. QUEZON ST.
Billing Address: HIDDEN HOMES M3 M.L. QUEZON ST.

TOTAL AMOUNT DUE : 928.38 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 upaid 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

74299088018

BC10/415.1/1654/0/21/05-16-2017/63

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801193500383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765487

80123300008

Date : 05-16-2017

BC10/415.1/1673/0306501/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012330000-8

Collection Ref. Code : 1845-64-329-1

Customer Information----------

Name : ENAD,JANUARIUS C

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131944	Pole No	:	0306501
Serial No	:	40080195	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5719
Period From	:	04-15-2017	Prev Rdg	:	5034
No of Days	:	30	Diff Rdg	:	685
Avg kWh/day	:	22.83	Registered	:	685
Conn Load	:	220	Billed kWh	:	685

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,770.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,699.48
Transmission Charge	0.4004/kWh	274.27
System Loss Charge	0.7946/kWh	544.30
Sub-Total		4,518.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 14,180.50	283.61
Sub-Total		355.37
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		255.96
Transmission		7.69
System Loss		35.51
Distribution		235.80
Others		46.75
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		942.23
CURRENT BILL - MAY 2017		7,780.64
Debit Adjustments		262.70
Payment Arrangement		6,434.88
TOTAL AMOUNT DUE		28,248.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 13,545.00

Your monthly electricity consumption chart

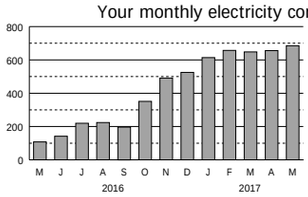

Avg Monthly Usage : 424.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,780.64		
Less : VAT	581.71		
Amount Net of VAT	7,198.93		
Less: BIR 2306	242.37		
BIR 2307	137.45	VATable Sales	6,838.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.52
Amount Due	6,819.11	VAT Zero Rated Sales	0.00
Add : VAT	581.71	VAT Amount	581.71
TOTAL AMOUNT DUE	7,400.82	TOTAL SALES	7,780.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1673/0/21/05-16-2017/63

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. : 801193500383

Collection Ref. Code : 1845-64-329-1

Account ID : 8012330000-8

Customer Name : ENAD,JANUARIUS C

Meter Number : MTR1131944

Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 28,248.74 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 upaid 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

80123300008

BC10/415.1/1673/0/21/05-16-2017/63

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551910873910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769489

55112300003

Date : 05-16-2017

BC10/415.1/1760/0292315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511230000-3

Collection Ref. Code : 1839-69-053-4

Customer Information----------

Name : ENAD,HOWARD C

Premise Address: JADE ST HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: JADE ST HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	18081GS3	Pole No	:	0292315
Serial No	:	81151141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32516
Period From	:	04-15-2017	Prev Rdg	:	32337
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	350	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,328.50	86.57
Sub-Total		105.32
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		248.26
CURRENT BILL - MAY 2017		2,051.38
TOTAL AMOUNT DUE		6,379.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,197.00

Your monthly electricity consumption chart

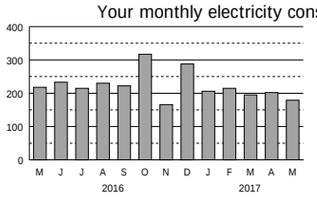

Avg Monthly Usage : 222.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.38		
Less : VAT	153.96		
Amount Net of VAT	1,897.42		
Less: BIR 2306	64.17		
BIR 2307	36.24	VATable Sales	1,803.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.30
Amount Due	1,797.01	VAT Zero Rated Sales	0.00
Add : VAT	153.96	VAT Amount	153.96
TOTAL AMOUNT DUE	1,950.97	TOTAL SALES	2,051.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1760/0/21/05-16-2017/63

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. : 551910873910

Collection Ref. Code : 1839-69-053-4
Account ID : 5511230000-3
Customer Name : ENAD,HOWARD C
Meter Number : 18081GS3
Period : Mar 2017 to Apr 2017

Premise Address: JADE ST HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: JADE ST HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,379.77 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 upaid 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 _____

55112300003 BC10/415.1/1760/0/21/05-16-2017/63 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299076473410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773358

29942300004

Date : 05-16-2017

BC10/415.1/1770/0292315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994230000-4

Collection Ref. Code : 1831-47-086-1

Customer Information----------

Name : ADOLFO,EVELYN O

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002056 EFS6	Pole No	:	0292315
Serial No	:	94719221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10339
Period From	:	04-15-2017	Prev Rdg	:	10053
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,544.60
Transmission Charge	0.4004/kWh	114.51
System Loss Charge	0.7946/kWh	227.26
Sub-Total		1,886.37
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		106.86
Transmission		3.21
System Loss		14.83
Distribution		98.80
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		387.08
CURRENT BILL - MAY 2017		3,191.93
TOTAL AMOUNT DUE		6,451.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,935.00

Your monthly electricity consumption chart

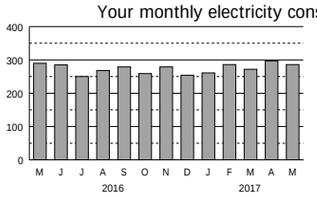

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.93		
Less : VAT	236.80		
Amount Net of VAT	2,955.13		
Less: BIR 2306	98.69		
BIR 2307	56.38	VATable Sales	2,804.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.28
Amount Due	2,800.06	VAT Zero Rated Sales	0.00
Add : VAT	236.80	VAT Amount	236.80
TOTAL AMOUNT DUE	3,036.86	TOTAL SALES	3,191.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1770/0/21/05-16-2017/63

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. : 299076473410

Collection Ref. Code : 1831-47-086-1

Account ID : 2994230000-4

Customer Name : ADOLFO,EVELYN O

Meter Number : 002056 EFS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,451.04 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 upaid 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 _____

29942300004

BC10/415.1/1770/0/21/05-16-2017/63

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128747980105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772133

12871300005

Date : 05-16-2017

BC10/415.1/1790/0292322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287130000-5

Collection Ref. Code : 1829-40-482-2

Customer Information----------

Name : ADOLFO,KENNETTE T

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260270GS6	Pole No	:	0292322
Serial No	:	46070740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23809
Period From	:	04-15-2017	Prev Rdg	:	23680
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		5.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.95
CURRENT BILL - MAY 2017		1,442.89
TOTAL AMOUNT DUE		2,916.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,500.00

Your monthly electricity consumption chart

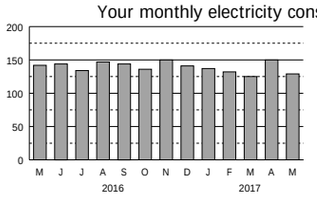

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.89		
Less : VAT	107.16		
Amount Net of VAT	1,335.73		
Less: BIR 2306	44.66		
BIR 2307	25.49	VATable Sales	1,267.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.79
Amount Due	1,265.58	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,372.74	TOTAL SALES	1,442.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1790/0/21/05-16-2017/63

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. : 128747980105

Collection Ref. Code : 1829-40-482-2

Account ID : 1287130000-5

Customer Name : ADOLFO,KENNETTE T

Meter Number : 260270GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,916.67 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 upaid 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

12871300005

BC10/415.1/1790/0/21/05-16-2017/63

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537815685751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53761300002

BILLING STATEMENT

1009766352

Date : 05-16-2017

BC10/415.1/1800/0292322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376130000-2

Collection Ref. Code : 1827-98-392-2

Customer Information----------

Name : LISEN,EPIFANIA A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388972GS6	Pole No	:	0292322
Serial No	:	2003123588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21441
Period From	:	04-15-2017	Prev Rdg	:	21241
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.4004/kWh	80.08
System Loss Charge	0.7946/kWh	158.92
Sub-Total		1,319.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		74.73
Transmission		2.24
System Loss		10.38
Distribution		69.27
Others		9.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		270.96
CURRENT BILL - MAY 2017		2,234.58
TOTAL AMOUNT DUE		4,548.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,946.00

Your monthly electricity consumption chart

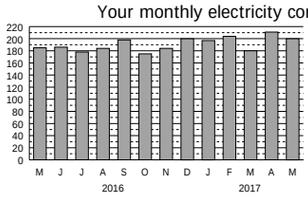

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.58		
Less : VAT	165.86		
Amount Net of VAT	2,068.72		
Less: BIR 2306	69.10		
BIR 2307	39.47	VATable Sales	1,963.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.10
Amount Due	1,960.15	VAT Zero Rated Sales	0.00
Add : VAT	165.86	VAT Amount	165.86
TOTAL AMOUNT DUE	2,126.01	TOTAL SALES	2,234.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1800/0/21/05-16-2017/63

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. : 537815685751

Collection Ref. Code : 1827-98-392-2
Account ID : 5376130000-2
Customer Name : LISEN,EPIFANIA A
Meter Number : 388972GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,548.22 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 upaid 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 _____

53761300002

BC10/415.1/1800/0/21/05-16-2017/63

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167600967582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765183

16752300000

Date : 05-16-2017

BC10/415.1/1810/0292322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675230000-0

Collection Ref. Code : 1823-75-632-8

Customer Information----------

Name : ADOLFO,SUSAN

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258722GS6	Pole No	:	0292322
Serial No	:	46033511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43193
Period From	:	04-15-2017	Prev Rdg	:	42810
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	150	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,967.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,068.47
Transmission Charge	0.4004/kWh	153.35
System Loss Charge	0.7946/kWh	304.33
Sub-Total		2,526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,967.50	79.35
Sub-Total		119.47
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		143.10
Transmission		4.30
System Loss		19.86
Distribution		132.11
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		517.14
CURRENT BILL - MAY 2017		4,263.64
TOTAL AMOUNT DUE		8,231.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,103.00

Your monthly electricity consumption chart

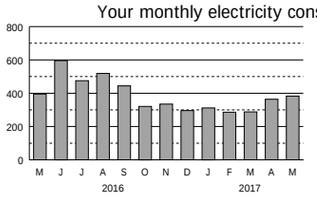

Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.64		
Less : VAT	315.95		
Amount Net of VAT	3,947.69		
Less: BIR 2306	131.63		
BIR 2307	75.30	VATable Sales	3,746.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.19
Amount Due	3,740.76	VAT Zero Rated Sales	0.00
Add : VAT	315.95	VAT Amount	315.95
TOTAL AMOUNT DUE	4,056.71	TOTAL SALES	4,263.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1810/0/21/05-16-2017/63

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. : 167600967582

Collection Ref. Code : 1823-75-632-8

Account ID : 1675230000-0

Customer Name : ADOLFO,SUSAN

Meter Number : 258722GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,231.16

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 upaid 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 _____

16752300000

BC10/415.1/1810/0/21/05-16-2017/63

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673506668574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766706

67392300009

Date : 05-16-2017

BC10/415.1/1910/0366172/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739230000-9

Collection Ref. Code : 1841-34-932-1

Customer Information----------

Name : PENDON,VANESAH L

Premise Address: 719 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 719 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205745WS6	Pole No	:	0366172
Serial No	:	48715797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19931
Period From	:	04-15-2017	Prev Rdg	:	19658
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	379	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		68.27
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		366.66
CURRENT BILL - MAY 2017		3,021.69
TOTAL AMOUNT DUE		5,005.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,700.00

Your monthly electricity consumption chart

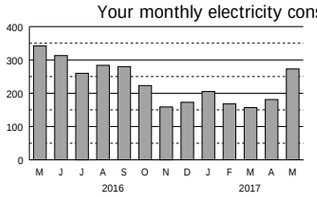

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.69		
Less : VAT	223.34		
Amount Net of VAT	2,798.35		
Less: BIR 2306	93.06		
BIR 2307	53.37	VATable Sales	2,655.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.32
Amount Due	2,651.92	VAT Zero Rated Sales	0.00
Add : VAT	223.34	VAT Amount	223.34
TOTAL AMOUNT DUE	2,875.26	TOTAL SALES	3,021.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1910/0/21/05-16-2017/63

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. : 673506668574

Collection Ref. Code : 1841-34-932-1

Account ID : 6739230000-9

Customer Name : PENDON,VANESAH L

Meter Number : 205745WS6

Period : Apr 2017

Premise Address: 719 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 719 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,005.25 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 upaid 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

67392300009

BC10/415.1/1910/0/21/05-16-2017/63

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743867839305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767677

7431330001

Date : 05-16-2017

BC10/415.1/1930/0366193/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431330000-1

Collection Ref. Code : 1815-57-800-9

Customer Information----------

Name : CABRERA,NAPOLEON

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250354DS6	Pole No	:	0366193
Serial No	:	12155644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31363
Period From	:	04-15-2017	Prev Rdg	:	31169
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,645.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,645.50	52.91
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		9.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		263.87
CURRENT BILL - MAY 2017		2,176.77
TOTAL AMOUNT DUE		4,822.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,368.00

Your monthly electricity consumption chart

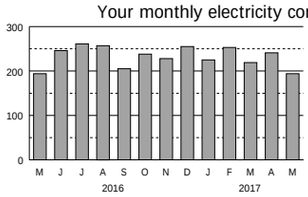

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.77		
Less : VAT	161.88		
Amount Net of VAT	2,014.89		
Less: BIR 2306	67.44		
BIR 2307	38.45	VATable Sales	1,912.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.99
Amount Due	1,909.00	VAT Zero Rated Sales	0.00
Add : VAT	161.88	VAT Amount	161.88
TOTAL AMOUNT DUE	2,070.88	TOTAL SALES	2,176.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1930/0/21/05-16-2017/63

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. : 743867839305

Collection Ref. Code : 1815-57-800-9

Account ID : 7431330000-1

Customer Name : CABRERA,NAPOLEON

Meter Number : 250354DS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,822.44

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 upaid 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 _____

7431330001 BC10/415.1/1930/0/21/05-16-2017/63 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343717277225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34313300005

BILLING STATEMENT

1009767839

Date : 05-16-2017

BC10/415.1/1970/0366193/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431330000-5

Collection Ref. Code : 1815-57-761-4

Customer Information----------

Name : CABRERA,MAMERTO

Premise Address: 719C CABANGCALAN MAND
Billing Address: 719C CABANGCALAN MAND

TIN :

Metering Information----------

Meter No	:	125364WS6	Pole No	:	0366193
Serial No	:	72632179	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24600
Period From	:	04-15-2017	Prev Rdg	:	24487
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.88
CURRENT BILL - MAY 2017		1,260.74
TOTAL AMOUNT DUE		2,379.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 792.00

Your monthly electricity consumption chart

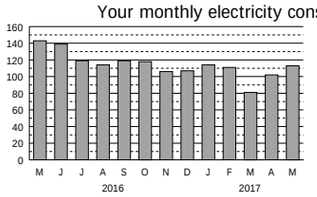

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.74		
Less : VAT	93.51		
Amount Net of VAT	1,167.23		
Less: BIR 2306	38.96		
BIR 2307	22.27	VATable Sales	1,107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	1,106.00	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,199.51	TOTAL SALES	1,260.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/1970/0/21/05-16-2017/63

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. : 343717277225

Collection Ref. Code : 1815-57-761-4
Account ID : 3431330000-5
Customer Name : CABRERA,MAMERTO
Meter Number : 125364WS6
Period : Apr 2017

Premise Address: 719C CABANGCALAN MAND
Billing Address: 719C CABANGCALAN MAND

TOTAL AMOUNT DUE : 2,379.06 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 upaid 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 _____

34313300005

BC10/415.1/1970/0/21/05-16-2017/63

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453064782426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769731

4531330001

Date : 05-16-2017

BC10/415.1/2010/0366214/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531330000-1

Collection Ref. Code : 1815-57-842-4

Customer Information----------

Name : MANUEL,ANGELINA

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250314DS6	Pole No	:	0366214
Serial No	:	11533448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26317
Period From	:	04-15-2017	Prev Rdg	:	26279
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 179.80
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.54
CURRENT BILL - MAY 2017		219.11
TOTAL AMOUNT DUE		338.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 520.00

Your monthly electricity consumption chart

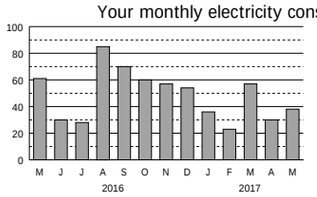

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.11		
Less : VAT	15.52		
Amount Net of VAT	203.59		
Less: BIR 2306	6.49		
BIR 2307	3.71	VATable Sales	184.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	193.39	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	208.91	TOTAL SALES	219.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2010/0/21/05-16-2017/63

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. : 453064782426

Collection Ref. Code : 1815-57-842-4

Account ID : 4531330000-1

Customer Name : MANUEL,ANGELINA

Meter Number : 250314DS6

Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 338.56

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 upaid 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 _____

4531330001

BC10/415.1/2010/0/21/05-16-2017/63

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931858340096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773307

93181300000

Date : 05-16-2017

BC10/415.1/2020/0366214/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318130000-0

Collection Ref. Code : 1837-20-242-7

Customer Information----------

Name : CABRERA,ALEX B

Premise Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY
Billing Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142630WS6	Pole No	:	0366214
Serial No	:	53321090	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27143
Period From	:	04-15-2017	Prev Rdg	:	27062
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	125	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 54.24
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.74
CURRENT BILL - MAY 2017		819.52
TOTAL AMOUNT DUE		1,962.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,005.00

Your monthly electricity consumption chart

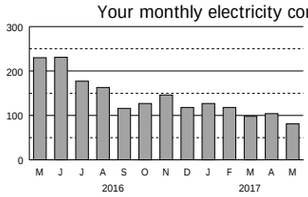

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.52		
Less : VAT	60.57		
Amount Net of VAT	758.95		
Less: BIR 2306	25.24		
BIR 2307	14.41	VATable Sales	716.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.17
Amount Due	719.30	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	779.87	TOTAL SALES	819.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2020/0/21/05-16-2017/63

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. : 931858340096

Collection Ref. Code : 1837-20-242-7
Account ID : 9318130000-0
Customer Name : CABRERA,ALEX B
Meter Number : 142630WS6
Period : Apr 2017

Premise Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY
Billing Address: M L QUEZON ST., CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,962.33 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 upaid 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

93181300000

BC10/415.1/2020/0/21/05-16-2017/63

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042227533915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767722

04292300003

Date : 05-16-2017

BC10/415.1/2040/0292420/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429230000-3

Collection Ref. Code : 1815-38-599-5

Customer Information----------

Name : TOLENTINO,BAYLON TM

Premise Address: QUEZON STREET CABANCALAN MANDAUE CITY
Billing Address: QUEZON STREET CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468SGS6	Pole No	:	0292420
Serial No	:	88053392	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47372
Period From	:	04-15-2017	Prev Rdg	:	46815
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	500	Billed kWh	:	557

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,750.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,008.19
Transmission Charge	0.4004/kWh	223.02
System Loss Charge	0.7946/kWh	442.59
Sub-Total		3,673.80
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,750.50	115.01
Sub-Total		173.36
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		208.12
Transmission		6.25
System Loss		28.89
Distribution		191.85
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		751.77
CURRENT BILL - MAY 2017		6,197.67
TOTAL AMOUNT DUE		11,948.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 5,670.00

Your monthly electricity consumption chart

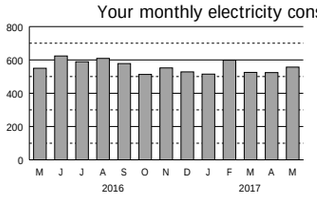

Avg Monthly Usage : 558.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,197.67		
Less : VAT	459.18		
Amount Net of VAT	5,738.49		
Less: BIR 2306	191.34		
BIR 2307	109.46	VATable Sales	5,445.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.59
Amount Due	5,437.69	VAT Zero Rated Sales	0.00
Add : VAT	459.18	VAT Amount	459.18
TOTAL AMOUNT DUE	5,896.87	TOTAL SALES	6,197.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2040/0/21/05-16-2017/63

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. : 042227533915

Collection Ref. Code : 1815-38-599-5
Account ID : 0429230000-3
Customer Name : TOLENTINO,BAYLON TM
Meter Number : 468SGS6
Period : Apr 2017

Premise Address: QUEZON STREET CABANCALAN MANDAUE CITY
Billing Address: QUEZON STREET CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,948.18 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 upaid 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

04292300003

BC10/415.1/2040/0/21/05-16-2017/63

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470198986723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766162

47012300001

Date : 05-16-2017

BC10/415.1/2080/0365726/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701230000-1

Collection Ref. Code : 1839-20-707-8

Customer Information----------

Name : LABAJO,PURIFICACION R

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405098GS6	Pole No	:	0365726
Serial No	:	2003222183	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8903
Period From	:	04-15-2017	Prev Rdg	:	8817
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	874	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 67.75
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.80
CURRENT BILL - MAY 2017		858.35
TOTAL AMOUNT DUE		1,562.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 449.00

Your monthly electricity consumption chart

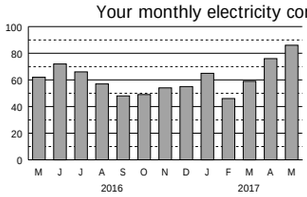

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.35		
Less : VAT	63.07		
Amount Net of VAT	795.28		
Less: BIR 2306	26.29		
BIR 2307	15.09	VATable Sales	750.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	753.90	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	816.97	TOTAL SALES	858.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2080/0/21/05-16-2017/63

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. : 470198986723

Collection Ref. Code : 1839-20-707-8
Account ID : 4701230000-1
Customer Name : LABAJO,PURIFICACION R
Meter Number : 405098GS6
Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,562.12 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 upaid 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 _____

47012300001

BC10/415.1/2080/0/21/05-16-2017/63

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280519475386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28091300005

1009768552

Date : 05-16-2017

BC10/415.1/2090/0365726/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809130000-5

Collection Ref. Code : 1829-62-500-4

Customer Information----------

Name : RANILE,DICK A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337198GS6	Pole No	:	0365726
Serial No	:	39796147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20394
Period From	:	04-15-2017	Prev Rdg	:	20228
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		10.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		228.34
CURRENT BILL - MAY 2017		1,885.62
TOTAL AMOUNT DUE		5,136.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,560.00

Your monthly electricity consumption chart

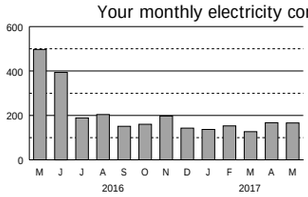

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.62		
Less : VAT	140.97		
Amount Net of VAT	1,744.65		
Less: BIR 2306	58.74		
BIR 2307	33.31	VATable Sales	1,657.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,652.60	VAT Zero Rated Sales	0.00
Add : VAT	140.97	VAT Amount	140.97
TOTAL AMOUNT DUE	1,793.57	TOTAL SALES	1,885.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2090/0/21/05-16-2017/63

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. : 280519475386

Collection Ref. Code : 1829-62-500-4
Account ID : 2809130000-5
Customer Name : RANILE,DICK A
Meter Number : 337198GS6
Period : Mar 2017 to Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,136.67 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 upaid 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 _____

28091300005

BC10/415.1/2090/0/21/05-16-2017/63

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900250003944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765213

90002300003

Date : 05-16-2017

BC10/415.1/2130/0365712/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000230000-3

Collection Ref. Code : 1819-94-698-3

Customer Information----------

Name : LABAJO,ESTHER R

Premise Address: HIDDEN HOMES CABANCALAN II MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319190GS6	Pole No	:	0365712
Serial No	:	46275928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13508
Period From	:	04-15-2017	Prev Rdg	:	13335
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	740	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.4004/kWh	69.27
System Loss Charge	0.7946/kWh	137.47
Sub-Total		1,141.06
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		56.93
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		64.64
Transmission		1.94
System Loss		8.96
Distribution		60.00
Others		7.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.29
CURRENT BILL - MAY 2017		1,932.28
TOTAL AMOUNT DUE		3,872.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,560.00

Your monthly electricity consumption chart

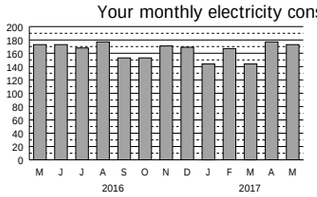

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.28		
Less : VAT	143.39		
Amount Net of VAT	1,788.89		
Less: BIR 2306	59.73		
BIR 2307	34.13	VATable Sales	1,697.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,695.03	VAT Zero Rated Sales	0.00
Add : VAT	143.39	VAT Amount	143.39
TOTAL AMOUNT DUE	1,838.42	TOTAL SALES	1,932.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2130/0/21/05-16-2017/63

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. : 900250003944

Collection Ref. Code : 1819-94-698-3

Account ID : 9000230000-3

Customer Name : LABAJO,ESTHER R

Meter Number : 319190GS6

Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN II MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN II MANDAUE CITY

TOTAL AMOUNT DUE : 3,872.32 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 upaid 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

90002300003

BC10/415.1/2130/0/21/05-16-2017/63

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480312306426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768724

48012300009

Date : 05-16-2017

BC10/415.1/2140/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801230000-9

Collection Ref. Code : 1839-26-188-9

Customer Information----------

Name : PEPITO,JUDE T

Premise Address: 715 M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: 715 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405002GS6	Pole No	:	0365705
Serial No	:	2004208872	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24535
Period From	:	04-15-2017	Prev Rdg	:	24358
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	1100	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		51.54
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		7.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.88
CURRENT BILL - MAY 2017		1,969.31
TOTAL AMOUNT DUE		3,619.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,620.00

Your monthly electricity consumption chart

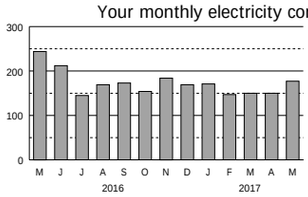

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.31		
Less : VAT	145.91		
Amount Net of VAT	1,823.40		
Less: BIR 2306	60.80		
BIR 2307	34.78	VATable Sales	1,730.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.97
Amount Due	1,727.82	VAT Zero Rated Sales	0.00
Add : VAT	145.91	VAT Amount	145.91
TOTAL AMOUNT DUE	1,873.73	TOTAL SALES	1,969.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2140/0/21/05-16-2017/63

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. : 480312306426

Collection Ref. Code : 1839-26-188-9
Account ID : 4801230000-9
Customer Name : PEPITO,JUDE T
Meter Number : 405002GS6
Period : Apr 2017

Premise Address: 715 M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: 715 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,619.19 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 upaid 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

48012300009

BC10/415.1/2140/0/21/05-16-2017/63

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181226198836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768451

18122300009

Date : 05-16-2017

BC10/415.1/2150/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812230000-9

Collection Ref. Code : 1821-52-341-5

Customer Information----------

Name : BATILLER,CESAR

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390756GS6	Pole No	:	0365705
Serial No	:	2003156828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25144
Period From	:	04-15-2017	Prev Rdg	:	24976
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		7.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.21
CURRENT BILL - MAY 2017		1,873.62
TOTAL AMOUNT DUE		3,624.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,743.00

Your monthly electricity consumption chart

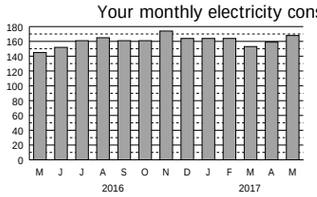

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.62		
Less : VAT	138.94		
Amount Net of VAT	1,734.68		
Less: BIR 2306	57.89		
BIR 2307	33.09	VATable Sales	1,646.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.27
Amount Due	1,643.70	VAT Zero Rated Sales	0.00
Add : VAT	138.94	VAT Amount	138.94
TOTAL AMOUNT DUE	1,782.64	TOTAL SALES	1,873.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2150/0/21/05-16-2017/63

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. : 181226198836

Collection Ref. Code : 1821-52-341-5

Account ID : 1812230000-9

Customer Name : BATILLER,CESAR

Meter Number : 390756GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,624.96 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 upaid 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

18122300009

BC10/415.1/2150/0/21/05-16-2017/63

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563522790672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772344

56333300004

Date : 05-16-2017

BC10/415.1/2160/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633330000-4

Collection Ref. Code : 1833-91-704-9

Customer Information----------

Name : PONDAR,MARY ANN B

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249868DS6	Pole No	:	0365705
Serial No	:	11272816	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71493
Period From	:	04-15-2017	Prev Rdg	:	70867
No of Days	:	30	Diff Rdg	:	626
Avg kWh/day	:	20.87	Registered	:	626
Conn Load	:	1210	Billed kWh	:	626

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,307.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,380.84
Transmission Charge	0.4004/kWh	250.65
System Loss Charge	0.7946/kWh	497.42
Sub-Total		4,128.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,095.88
Supply Charge	0.4118/kWh	257.79
Metering Charge	0.6989/kWh	437.51
	5.00/month	5.00
Sub-Total		1,796.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,307.50	126.15
Sub-Total		191.73
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		233.92
Transmission		7.02
System Loss		32.46
Distribution		215.54
Others		26.68
Universal Charge		
Missionary Electrification	0.1561/kWh	97.71
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.62
Sub-Total		844.42
CURRENT BILL - MAY 2017		6,961.24
TOTAL AMOUNT DUE		13,268.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 5,070.00

Your monthly electricity consumption chart

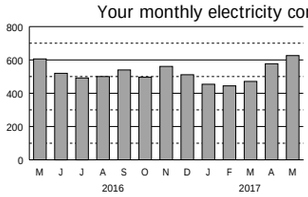

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,961.24		
Less : VAT	515.62		
Amount Net of VAT	6,445.62		
Less: BIR 2306	214.85		
BIR 2307	122.95	VATable Sales	6,116.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.80
Amount Due	6,107.82	VAT Zero Rated Sales	0.00
Add : VAT	515.62	VAT Amount	515.62
TOTAL AMOUNT DUE	6,623.44	TOTAL SALES	6,961.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2160/0/21/05-16-2017/63

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. : 563522790672

Collection Ref. Code : 1833-91-704-9

Account ID : 5633330000-4

Customer Name : PONDAR,MARY ANN B

Meter Number : 249868DS6

Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 13,268.81 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 upaid 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

56333300004

BC10/415.1/2160/0/21/05-16-2017/63

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043736926879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767939

04302300001

Date : 05-16-2017

BC10/415.1/2180/0365712/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430230000-1

Collection Ref. Code : 1841-93-764-9

Customer Information----------

Name : LABAJO,RICARDO M3 R

Premise Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198349WS6	Pole No	:	0365712
Serial No	:	6214688	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13940
Period From	:	04-15-2017	Prev Rdg	:	13827
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	500	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.25
CURRENT BILL - MAY 2017		1,264.10
TOTAL AMOUNT DUE		2,531.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,233.00

Your monthly electricity consumption chart

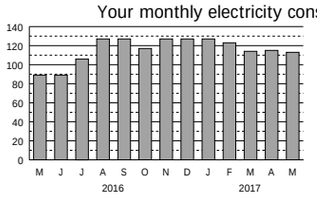

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.10		
Less : VAT	93.87		
Amount Net of VAT	1,170.23		
Less: BIR 2306	39.11		
BIR 2307	22.33	VATable Sales	1,110.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.38
Amount Due	1,108.79	VAT Zero Rated Sales	0.00
Add : VAT	93.87	VAT Amount	93.87
TOTAL AMOUNT DUE	1,202.66	TOTAL SALES	1,264.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2180/0/21/05-16-2017/63

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. : 043736926879

Collection Ref. Code : 1841-93-764-9

Account ID : 0430230000-1

Customer Name : LABAJO,RICARDO M3 R

Meter Number : 198349WS6

Period : Apr 2017

Premise Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,531.88 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 upaid 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

04302300001 BC10/415.1/2180/0/21/05-16-2017/63 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933936265417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93302300004

1009773570

Date : 05-16-2017

BC10/415.1/2200/0365712/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330230000-4

Collection Ref. Code : 1841-93-761-4

Customer Information----------

Name : LABAJO,RICARDO M2 R

Premise Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415002GS6	Pole No	:	0365712
Serial No	:	84745231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9959
Period From	:	04-15-2017	Prev Rdg	:	9918
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	500	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 151.17
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.16
CURRENT BILL - MAY 2017		282.72
TOTAL AMOUNT DUE		578.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 219.00

Your monthly electricity consumption chart

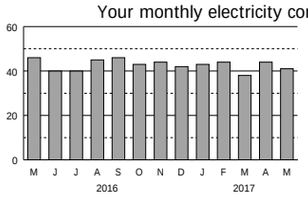

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.72		
Less : VAT	20.42		
Amount Net of VAT	262.30		
Less: BIR 2306	8.51		
BIR 2307	4.86	VATable Sales	241.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	248.93	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	269.35	TOTAL SALES	282.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2200/0/21/05-16-2017/63

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. : 933936265417

Collection Ref. Code : 1841-93-761-4
Account ID : 9330230000-4
Customer Name : LABAJO,RICARDO M2 R
Meter Number : 415002GS6
Period : Apr 2017

Premise Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 578.48 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 upaid 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 _____

93302300004 BC10/415.1/2200/0/21/05-16-2017/63 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146455321057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14613300004

1009756910

Date : 05-16-2017

BC10/415.1/2230/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461330000-4

Collection Ref. Code : 1825-99-743-8

Customer Information----------

Name : RANILE,VICENTE C

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250340DS6	Pole No	:	0365705
Serial No	:	10350349	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16163
Period From	:	04-15-2017	Prev Rdg	:	15135
No of Days	:	30	Diff Rdg	:	1028
Avg kWh/day	:	34.27	Registered	:	1028
Conn Load	:	2638	Billed kWh	:	1028

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,449.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,551.92
Transmission Charge	0.7127/kWh	732.66
System Loss Charge	0.7809/kWh	802.77
Sub-Total		7,087.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,799.62
Supply Charge	0.4118/kWh	423.33
Metering Charge	0.6989/kWh	718.47
	5.00/month	5.00
Sub-Total		2,946.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	107.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 13,449.50	268.99
Sub-Total		376.69
Government Charges		
Franchise Tax - Local		52.05
Value Added Tax		
Generation		384.11
Transmission		19.99
System Loss		50.69
Distribution		353.57
Others		51.45
Universal Charge		
Missionary Electrification	0.1561/kWh	160.48
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.47
Sub-Total		1,401.61
CURRENT BILL - MAY 2017		11,812.07
TOTAL AMOUNT DUE		25,261.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 8,700.00

Your monthly electricity consumption chart

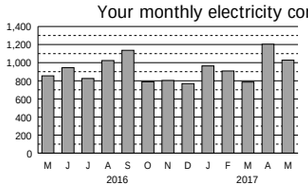

Avg Monthly Usage : 926.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,812.07		
Less : VAT	859.81		
Amount Net of VAT	10,952.26		
Less: BIR 2306	358.28		
BIR 2307	209.25	VATable Sales	10,410.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.80
Amount Due	10,384.73	VAT Zero Rated Sales	0.00
Add : VAT	859.81	VAT Amount	859.81
TOTAL AMOUNT DUE	11,244.54	TOTAL SALES	11,812.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2230/0/21/05-16-2017/63

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. : 146455321057

Collection Ref. Code : 1825-99-743-8

Account ID : 1461330000-4

Customer Name : RANILE,VICENTE C

Meter Number : 250340DS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 25,261.72 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 upaid 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

14613300004

BC10/415.1/2230/0/21/05-16-2017/63

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886580692329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769905

88613300008

Date : 05-16-2017

BC10/415.1/2260/0366123/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861330000-8

Collection Ref. Code : 1827-22-323-5

Customer Information----------

Name : OMANA,ALLAN A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389088GS6	Pole No	:	0366123
Serial No	:	2003125768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70686
Period From	:	04-15-2017	Prev Rdg	:	69977
No of Days	:	30	Diff Rdg	:	709
Avg kWh/day	:	23.63	Registered	:	709
Conn Load	:	80	Billed kWh	:	709

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,937.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,829.10
Transmission Charge	0.4004/kWh	283.88
System Loss Charge	0.7946/kWh	563.37
Sub-Total		4,676.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	74.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,937.00	138.74
Sub-Total		213.02
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		264.92
Transmission		7.95
System Loss		36.75
Distribution		244.04
Others		29.72
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		955.76
CURRENT BILL - MAY 2017		7,878.80
TOTAL AMOUNT DUE		14,815.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 6,100.00

Your monthly electricity consumption chart

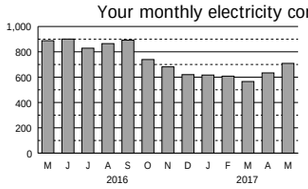

Avg Monthly Usage : 734.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,878.80		
Less : VAT	583.38		
Amount Net of VAT	7,295.42		
Less: BIR 2306	243.08		
BIR 2307	139.15	VATable Sales	6,923.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.38
Amount Due	6,913.19	VAT Zero Rated Sales	0.00
Add : VAT	583.38	VAT Amount	583.38
TOTAL AMOUNT DUE	7,496.57	TOTAL SALES	7,878.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2260/0/21/05-16-2017/63

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. : 886580692329

Collection Ref. Code : 1827-22-323-5
Account ID : 8861330000-8
Customer Name : OMANA,ALLAN A
Meter Number : 389088GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,815.94 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 upaid 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 _____

88613300008

BC10/415.1/2260/0/21/05-16-2017/63

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012394044325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768691

01262300005

Date : 05-16-2017

BC10/415.1/2290/0366123/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126230000-5

Collection Ref. Code : 1831-62-392-7

Customer Information----------

Name : OMAQUE,ARLENE M

Premise Address: CABANCALAN II, MANDAUE CITY
Billing Address: CABANCALAN II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263436GS6	Pole No	:	0366123
Serial No	:	46145594	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8631
Period From	:	04-15-2017	Prev Rdg	:	8573
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 11.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.24
CURRENT BILL - MAY 2017		470.29
TOTAL AMOUNT DUE		900.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 500.00

Your monthly electricity consumption chart

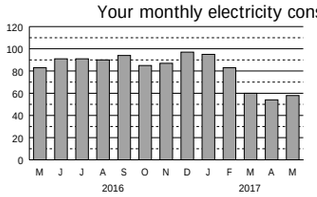

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.29		
Less : VAT	34.57		
Amount Net of VAT	435.72		
Less: BIR 2306	14.42		
BIR 2307	8.16	VATable Sales	406.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.67
Amount Due	413.14	VAT Zero Rated Sales	0.00
Add : VAT	34.57	VAT Amount	34.57
TOTAL AMOUNT DUE	447.71	TOTAL SALES	470.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2290/0/21/05-16-2017/63

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. : 012394044325

Collection Ref. Code : 1831-62-392-7
Account ID : 0126230000-5
Customer Name : OMAQUE,ARLENE M
Meter Number : 263436GS6
Period : Apr 2017

Premise Address: CABANCALAN II, MANDAUE CITY
Billing Address: CABANCALAN II, MANDAUE CITY

TOTAL AMOUNT DUE : 900.19 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 upaid 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 _____

01262300005

BC10/415.1/2290/0/21/05-16-2017/63

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807224993351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767170

80713300004

Date : 05-16-2017

BC10/415.1/2310/0365705/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071330000-4

Collection Ref. Code : 1827-23-785-6

Customer Information----------

Name : MANTALABA,TEODORA R

Premise Address: PUROK CARDAVA CABANCALAN MANDAUE CITY
Billing Address: PUROK CARDAVA CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424039GS6	Pole No	:	0365705
Serial No	:	92329044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24732
Period From	:	04-15-2017	Prev Rdg	:	24478
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	220	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,371.78
Transmission Charge	0.4004/kWh	101.70
System Loss Charge	0.7946/kWh	201.83
Sub-Total		1,675.31
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,773.00	55.46
Sub-Total		82.07
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		94.90
Transmission		2.85
System Loss		13.16
Distribution		87.81
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		343.53
CURRENT BILL - MAY 2017		2,832.68
TOTAL AMOUNT DUE		5,605.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,500.00

Your monthly electricity consumption chart

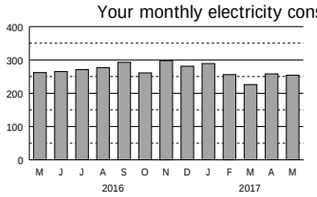

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.68		
Less : VAT	210.06		
Amount Net of VAT	2,622.62		
Less: BIR 2306	87.53		
BIR 2307	50.03	VATable Sales	2,489.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.47
Amount Due	2,485.06	VAT Zero Rated Sales	0.00
Add : VAT	210.06	VAT Amount	210.06
TOTAL AMOUNT DUE	2,695.12	TOTAL SALES	2,832.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2310/0/21/05-16-2017/63

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. : 807224993351

Collection Ref. Code : 1827-23-785-6
Account ID : 8071330000-4
Customer Name : MANTALABA,TEODORA R
Meter Number : 424039GS6
Period : Apr 2017

Premise Address: PUROK CARDAVA CABANCALAN MANDAUE CITY
Billing Address: PUROK CARDAVA CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,605.79 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 upaid 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 _____

80713300004

BC10/415.1/2310/0/21/05-16-2017/63

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053180458400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771025

05313300005

Date : 05-16-2017

BC10/415.1/2320/0366116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531330000-5

Collection Ref. Code : 1815-57-815-7

Customer Information----------

Name : SANCHEZ,NELSON

Premise Address: CABANCALAN, MANDAWE CITY
Billing Address: CABANCALAN, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	274232GS6	Pole No	:	0366116
Serial No	:	45765061	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36274
Period From	:	04-15-2017	Prev Rdg	:	36044
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,242.16
Transmission Charge	0.4004/kWh	92.09
System Loss Charge	0.7946/kWh	182.76
Sub-Total		1,517.01
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		85.94
Transmission		2.58
System Loss		11.92
Distribution		79.57
Others		10.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		311.29
CURRENT BILL - MAY 2017		2,567.01
TOTAL AMOUNT DUE		5,142.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,564.30

Your monthly electricity consumption chart

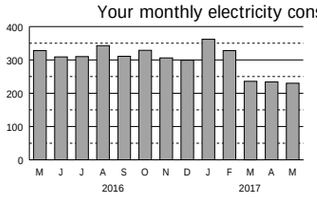

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.01		
Less : VAT	190.44		
Amount Net of VAT	2,376.57		
Less: BIR 2306	79.35		
BIR 2307	45.34	VATable Sales	2,255.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.85
Amount Due	2,251.88	VAT Zero Rated Sales	0.00
Add : VAT	190.44	VAT Amount	190.44
TOTAL AMOUNT DUE	2,442.32	TOTAL SALES	2,567.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2320/0/21/05-16-2017/63

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. : 053180458400

Collection Ref. Code : 1815-57-815-7
Account ID : 0531330000-5
Customer Name : SANCHEZ,NELSON
Meter Number : 274232GS6
Period : Apr 2017

Premise Address: CABANCALAN, MANDAWE CITY
Billing Address: CABANCALAN, MANDAWE CITY

TOTAL AMOUNT DUE : 5,142.37 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 upaid 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

05313300005

BC10/415.1/2320/0/21/05-16-2017/63

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454220406419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45492300004

1009769974

Date : 05-16-2017

BC10/415.1/2330/0366130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549230000-4

Collection Ref. Code : 1841-38-287-6

Customer Information----------

Name : TAPIA,DALMACIO JR. G

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266933GS6	Pole No	:	0366130
Serial No	:	49213283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37037
Period From	:	04-15-2017	Prev Rdg	:	36635
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	661	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,223.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,171.08
Transmission Charge	0.4004/kWh	160.96
System Loss Charge	0.7946/kWh	319.43
Sub-Total		2,651.47
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,223.50	84.47
Sub-Total		126.59
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		150.20
Transmission		4.51
System Loss		20.85
Distribution		138.63
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		542.93
CURRENT BILL - MAY 2017		4,476.23
TOTAL AMOUNT DUE		8,699.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,278.00

Your monthly electricity consumption chart

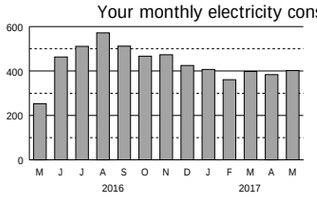

Avg Monthly Usage : 432.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.23		
Less : VAT	331.74		
Amount Net of VAT	4,144.49		
Less: BIR 2306	138.24		
BIR 2307	79.06	VATable Sales	3,933.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.19
Amount Due	3,927.19	VAT Zero Rated Sales	0.00
Add : VAT	331.74	VAT Amount	331.74
TOTAL AMOUNT DUE	4,258.93	TOTAL SALES	4,476.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2330/0/21/05-16-2017/63

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. : 454220406419

Collection Ref. Code : 1841-38-287-6
Account ID : 4549230000-4
Customer Name : TAPIA,DALMACIO JR. G
Meter Number : 266933GS6
Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,699.74 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 upaid 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

45492300004

BC10/415.1/2330/0/21/05-16-2017/63

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364642491784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772938

36403300001

Date : 05-16-2017

BC10/415.1/2340/0366116/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640330000-1

Collection Ref. Code : 1825-71-353-7

Customer Information----------

Name : ABATOL,CONRADO

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210685WS6	Pole No	:	0366116
Serial No	:	44267497	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93725
Period From	:	04-15-2017	Prev Rdg	:	93548
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	145	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		64.47
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		8.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		240.51
CURRENT BILL - MAY 2017		1,983.87
TOTAL AMOUNT DUE		4,280.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,631.00

Your monthly electricity consumption chart

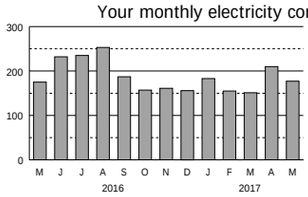

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.87		
Less : VAT	147.47		
Amount Net of VAT	1,836.40		
Less: BIR 2306	61.45		
BIR 2307	35.04	VATable Sales	1,743.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.04
Amount Due	1,739.91	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	1,887.38	TOTAL SALES	1,983.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2340/0/21/05-16-2017/63

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. : 364642491784

Collection Ref. Code : 1825-71-353-7
Account ID : 3640330000-1
Customer Name : ABATOL,CONRADO
Meter Number : 210685WS6
Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,280.36 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 upaid 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 _____

36403300001

BC10/415.1/2340/0/21/05-16-2017/63

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230415829511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23002300004

1009773270

Date : 05-16-2017

BC10/415.1/2370/0292406/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300230000-4

Collection Ref. Code : 1819-97-686-6

Customer Information----------

Name : DALPATAN,ROQUE

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428953GS6	Pole No	:	0292406
Serial No	:	60053983	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42255
Period From	:	04-15-2017	Prev Rdg	:	42162
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	1300	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 30.80
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 1.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.19
CURRENT BILL - MAY 2017		973.91
TOTAL AMOUNT DUE		1,645.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 606.00

Your monthly electricity consumption chart

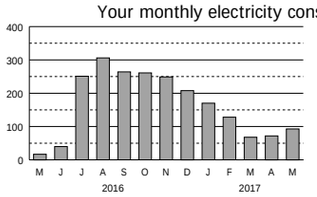

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.91		
Less : VAT	71.62		
Amount Net of VAT	902.29		
Less: BIR 2306	29.85		
BIR 2307	17.16	VATable Sales	853.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	855.28	VAT Zero Rated Sales	0.00
Add : VAT	71.62	VAT Amount	71.62
TOTAL AMOUNT DUE	926.90	TOTAL SALES	973.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2370/0/21/05-16-2017/63

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. : 230415829511

Collection Ref. Code : 1819-97-686-6

Account ID : 2300230000-4

Customer Name : DALPATAN,ROQUE

Meter Number : 428953GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,645.36 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 upaid 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 _____

23002300004 BC10/415.1/2370/0/21/05-16-2017/63 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891929861868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771073

89123300009

Date : 05-16-2017

BC10/415.1/2427/0366130/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912330000-9

Collection Ref. Code : 1845-74-152-8

Customer Information----------

Name : COBCOBAN,NEIL M3 S

Premise Address: 20-A/PEARL ST/HIDDEN HOMES SUBD. CABANCALAN MANDAUE CITY

Billing Address: 20-A/PEARL ST/HIDDEN HOMES SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055779	Pole No	:	0366130
Serial No	:	121452014	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13535
Period From	:	04-15-2017	Prev Rdg	:	13363
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	455	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		55.33
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.78
CURRENT BILL - MAY 2017		1,919.71
TOTAL AMOUNT DUE		3,785.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,420.00

Your monthly electricity consumption chart

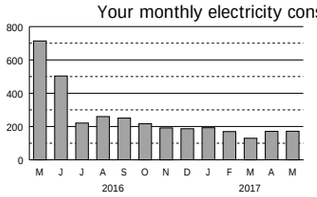

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.71		
Less : VAT	142.42		
Amount Net of VAT	1,777.29		
Less: BIR 2306	59.34		
BIR 2307	33.91	VATable Sales	1,686.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.36
Amount Due	1,684.04	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,826.46	TOTAL SALES	1,919.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2427/0/21/05-16-2017/63

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. : 891929861868

Collection Ref. Code : 1845-74-152-8

Account ID : 8912330000-9

Customer Name : COBCOBAN,NEIL M3 S

Meter Number : MTR1055779

Period : Apr 2017

Premise Address: 20-A/PEARL ST/HIDDEN HOMES SUBD. CABANCALAN MANDAUE CITY

Billing Address: 20-A/PEARL ST/HIDDEN HOMES SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,785.03 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 upaid 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

89123300009

BC10/415.1/2427/0/21/05-16-2017/63

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621742121801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770921

62181300005

Date : 05-16-2017

BC10/415.1/2490/0292371/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218130000-5

Collection Ref. Code : 1837-18-095-4

Customer Information----------

Name : PUYAT,RICLEO P

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133933WS6	Pole No	:	0292371
Serial No	:	66803099	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41794
Period From	:	04-15-2017	Prev Rdg	:	41614
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 535.50	10.71
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		240.02
CURRENT BILL - MAY 2017		1,976.85
TOTAL AMOUNT DUE		2,512.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 88.00

Your monthly electricity consumption chart

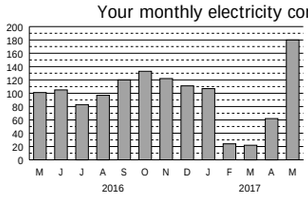

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.85		
Less : VAT	145.59		
Amount Net of VAT	1,831.26		
Less: BIR 2306	60.66		
BIR 2307	34.91	VATable Sales	1,736.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.43
Amount Due	1,735.69	VAT Zero Rated Sales	0.00
Add : VAT	145.59	VAT Amount	145.59
TOTAL AMOUNT DUE	1,881.28	TOTAL SALES	1,976.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2490/0/21/05-16-2017/63

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. : 621742121801

Collection Ref. Code : 1837-18-095-4

Account ID : 6218130000-5

Customer Name : PUYAT,RICLEO P

Meter Number : 133933WS6

Period : Apr 2017

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,512.41 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 upaid 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

62181300005

BC10/415.1/2490/0/21/05-16-2017/63

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647927165426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768863

64742300003

Date : 05-16-2017

BC10/415.1/2500/0292371/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474230000-3

Collection Ref. Code : 1823-63-215-7

Customer Information----------

Name : QUEJADA,ADELAIDA

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062597	Pole No	:	0292371
Serial No	:	125294339	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4199
Period From	:	04-15-2017	Prev Rdg	:	4078
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.15
CURRENT BILL - MAY 2017		1,353.90
TOTAL AMOUNT DUE		2,742.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,250.00

Your monthly electricity consumption chart

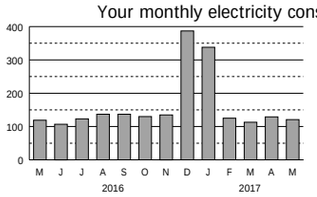

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.90		
Less : VAT	100.56		
Amount Net of VAT	1,253.34		
Less: BIR 2306	41.89		
BIR 2307	23.91	VATable Sales	1,189.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.59
Amount Due	1,187.54	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,288.10	TOTAL SALES	1,353.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2500/0/21/05-16-2017/63

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. : 647927165426

Collection Ref. Code : 1823-63-215-7
Account ID : 6474230000-3
Customer Name : QUEJADA,ADELAIDA
Meter Number : MTR1062597
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,742.54 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 upaid 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

64742300003

BC10/415.1/2500/0/21/05-16-2017/63

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368741470870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765546

36891300000

Date : 05-16-2017

BC10/415.1/2520/0292371/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689130000-0

Collection Ref. Code : 1819-72-902-8

Customer Information----------

Name : QUEJADA,SULPICIO JR. (M1) C

Premise Address: BK. CABANCALAN II ELEM. SCHOOL BANILAD MANDAUE CITY

Billing Address: BK. CABANCALAN II ELEM. SCHOOL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243755DS6	Pole No	:	0292371
Serial No	:	12719509	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16264
Period From	:	04-15-2017	Prev Rdg	:	16058
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	864	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		7.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		277.15
CURRENT BILL - MAY 2017		2,284.18
TOTAL AMOUNT DUE		3,900.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,646.00

Your monthly electricity consumption chart

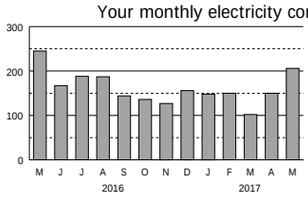

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.18		
Less : VAT	168.97		
Amount Net of VAT	2,115.21		
Less: BIR 2306	70.42		
BIR 2307	40.34	VATable Sales	2,007.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.18
Amount Due	2,004.45	VAT Zero Rated Sales	0.00
Add : VAT	168.97	VAT Amount	168.97
TOTAL AMOUNT DUE	2,173.42	TOTAL SALES	2,284.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2520/0/21/05-16-2017/63

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. : 368741470870

Collection Ref. Code : 1819-72-902-8

Account ID : 3689130000-0

Customer Name : QUEJADA,SULPICIO JR. (M1) C

Meter Number : 243755DS6

Period : Apr 2017

Premise Address: BK. CABANCALAN II ELEM. SCHOOL BANILAD MANDAUE CITY

Billing Address: BK. CABANCALAN II ELEM. SCHOOL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,900.04 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 upaid 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

36891300000

BC10/415.1/2520/0/21/05-16-2017/63

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203389217414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765994

20392300008

Date : 05-16-2017

BC10/415.1/2580/0366144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039230000-8

Collection Ref. Code : 1841-27-269-8

Customer Information----------

Name : SUAZO,GEORGE C

Premise Address: 9 SAPPHIRE ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: 9 SAPPHIRE ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315511GS6	Pole No	:	0366144
Serial No	:	45387097	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41286
Period From	:	04-15-2017	Prev Rdg	:	41037
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	890	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,937.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.4004/kWh	99.70
System Loss Charge	0.7946/kWh	197.86
Sub-Total		1,642.33
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,937.50	58.75
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		93.05
Transmission		2.79
System Loss		12.91
Distribution		86.10
Others		11.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		337.35
CURRENT BILL - MAY 2017		2,781.99
TOTAL AMOUNT DUE		5,719.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,445.00

Your monthly electricity consumption chart

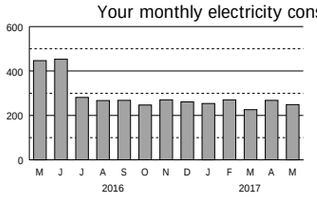

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.99		
Less : VAT	206.50		
Amount Net of VAT	2,575.49		
Less: BIR 2306	86.05		
BIR 2307	49.14	VATable Sales	2,444.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.85
Amount Due	2,440.30	VAT Zero Rated Sales	0.00
Add : VAT	206.50	VAT Amount	206.50
TOTAL AMOUNT DUE	2,646.80	TOTAL SALES	2,781.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2580/0/21/05-16-2017/63

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. : 203389217414

Collection Ref. Code : 1841-27-269-8

Account ID : 2039230000-8

Customer Name : SUAZO,GEORGE C

Meter Number : 315511GS6

Period : Apr 2017

Premise Address: 9 SAPPHIRE ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: 9 SAPPHIRE ST. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,719.44 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 upaid 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

20392300008

BC10/415.1/2580/0/21/05-16-2017/63

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848051449656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769299

84892300009

Date : 05-16-2017

BC10/415.1/2590/0366144/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489230000-9

Collection Ref. Code : 1833-26-170-4

Customer Information----------

Name : CAYETOR,REBECCA S

Premise Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY

Billing Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211221WS6	Pole No	:	0366144
Serial No	:	43004697	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62886
Period From	:	04-15-2017	Prev Rdg	:	62847
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	824	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 183.02
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.64
CURRENT BILL - MAY 2017		226.45
TOTAL AMOUNT DUE		421.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 250.00

Your monthly electricity consumption chart

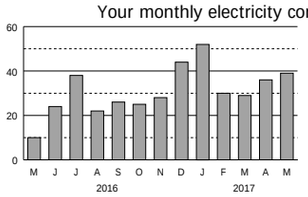

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.45		
Less : VAT	16.09		
Amount Net of VAT	210.36		
Less: BIR 2306	6.72		
BIR 2307	3.84	VATable Sales	190.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.55
Amount Due	199.80	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	215.89	TOTAL SALES	226.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2590/0/21/05-16-2017/63

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. : 848051449656

Collection Ref. Code : 1833-26-170-4

Account ID : 8489230000-9

Customer Name : CAYETOR,REBECCA S

Meter Number : 211221WS6

Period : Apr 2017

Premise Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY

Billing Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 421.25 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 upaid 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

84892300009 BC10/415.1/2590/0/21/05-16-2017/63 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083390145524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769200

08313300009

Date : 05-16-2017

BC10/415.1/2620/0366151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831330000-9

Collection Ref. Code : 1815-58-236-7

Customer Information----------

Name : SANICO,TEOFANIS

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511749 GS6	Pole No	:	0366151
Serial No	:	70975485	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19764
Period From	:	04-15-2017	Prev Rdg	:	19460
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,678.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,641.81
Transmission Charge	0.4004/kWh	121.72
System Loss Charge	0.7946/kWh	241.56
Sub-Total		2,005.09
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,678.50	53.57
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		113.60
Transmission		3.41
System Loss		15.77
Distribution		104.98
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		409.46
CURRENT BILL - MAY 2017		3,374.81
TOTAL AMOUNT DUE		6,053.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,395.00

Your monthly electricity consumption chart

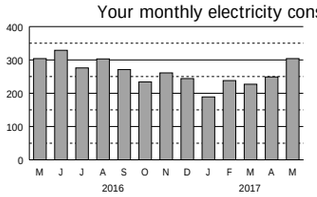

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.81		
Less : VAT	249.79		
Amount Net of VAT	3,125.02		
Less: BIR 2306	104.07		
BIR 2307	59.60	VATable Sales	2,965.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.67
Amount Due	2,961.35	VAT Zero Rated Sales	0.00
Add : VAT	249.79	VAT Amount	249.79
TOTAL AMOUNT DUE	3,211.14	TOTAL SALES	3,374.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2620/0/21/05-16-2017/63

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. : 083390145524

Collection Ref. Code : 1815-58-236-7

Account ID : 0831330000-9

Customer Name : SANICO,TEOFANIS

Meter Number : 511749 GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,053.08 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 upaid 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

08313300009

BC10/415.1/2620/0/21/05-16-2017/63

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283676664764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769511

28313300007

Date : 05-16-2017

BC10/415.1/2660/0366151/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831330000-7

Collection Ref. Code : 1815-58-254-5

Customer Information----------

Name : DALAGUIT,SALVADOR

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198075WS6	Pole No	:	0366151
Serial No	:	43719201	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93248
Period From	:	04-15-2017	Prev Rdg	:	92982
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,894.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,436.59
Transmission Charge	0.4004/kWh	106.51
System Loss Charge	0.7946/kWh	211.36
Sub-Total		1,754.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,894.00	57.88
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		99.40
Transmission		2.99
System Loss		13.79
Distribution		91.93
Others		11.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		359.71
CURRENT BILL - MAY 2017		2,966.02
TOTAL AMOUNT DUE		5,860.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,422.00

Your monthly electricity consumption chart

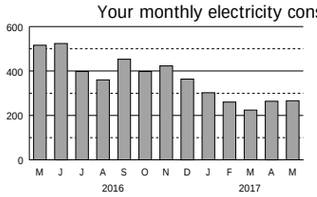

Avg Monthly Usage : 365.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.02		
Less : VAT	219.96		
Amount Net of VAT	2,746.06		
Less: BIR 2306	91.66		
BIR 2307	52.39	VATable Sales	2,606.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.75
Amount Due	2,602.01	VAT Zero Rated Sales	0.00
Add : VAT	219.96	VAT Amount	219.96
TOTAL AMOUNT DUE	2,821.97	TOTAL SALES	2,966.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2660/0/21/05-16-2017/63

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. : 283676664764

Collection Ref. Code : 1815-58-254-5

Account ID : 2831330000-7

Customer Name : DALAGUIT,SALVADOR

Meter Number : 198075WS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,860.14 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 upaid 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 _____

28313300007

BC10/415.1/2660/0/21/05-16-2017/63

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473887021499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766911

47313300007

Date : 05-16-2017

BC10/415.1/2680/0306501/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731330000-7

Collection Ref. Code : 1815-58-092-5

Customer Information----------

Name : COBCOBAN,MANUEL

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563153 GS6	Pole No	:	0306501
Serial No	:	60316475	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24326
Period From	:	04-15-2017	Prev Rdg	:	23552
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	0	Billed kWh	:	774

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,959.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,180.14
Transmission Charge	0.4004/kWh	309.91
System Loss Charge	0.7946/kWh	615.02
Sub-Total		5,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 5,959.00	119.18
Sub-Total		200.27
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		289.22
Transmission		8.68
System Loss		40.13
Distribution		266.36
Others		28.55
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,039.31
CURRENT BILL - MAY 2017		8,564.29
TOTAL AMOUNT DUE		14,523.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,000.00

Your monthly electricity consumption chart

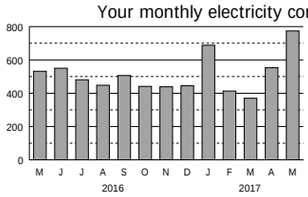

Avg Monthly Usage : 510.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,564.29		
Less : VAT	632.94		
Amount Net of VAT	7,931.35		
Less: BIR 2306	263.73		
BIR 2307	151.25	VATable Sales	7,524.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.37
Amount Due	7,516.37	VAT Zero Rated Sales	0.00
Add : VAT	632.94	VAT Amount	632.94
TOTAL AMOUNT DUE	8,149.31	TOTAL SALES	8,564.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2680/0/21/05-16-2017/63

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. : 473887021499

Collection Ref. Code : 1815-58-092-5

Account ID : 4731330000-7

Customer Name : COBCOBAN,MANUEL

Meter Number : 563153 GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,523.50 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 upaid 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

47313300007

BC10/415.1/2680/0/21/05-16-2017/63

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158078865172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771401

15881300006

Date : 05-16-2017

BC10/415.1/2720/0306501/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588130000-6

Collection Ref. Code : 1819-51-647-4

Customer Information----------

Name : MASKETER,MONCHI LOU A

Premise Address: 33 HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: 33 HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204375WS6	Pole No	:	0306501
Serial No	:	43617880	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84913
Period From	:	04-15-2017	Prev Rdg	:	84445
No of Days	:	30	Diff Rdg	:	468
Avg kWh/day	:	15.60	Registered	:	468
Conn Load	:	746	Billed kWh	:	468

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,363.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,527.53
Transmission Charge	0.4004/kWh	187.39
System Loss Charge	0.7946/kWh	371.87
Sub-Total		3,086.79
Distribution Charges		
Distribution Charge	1.7506/kWh	819.28
Supply Charge	0.4118/kWh	192.72
Metering Charge	0.6989/kWh	327.09
	5.00/month	5.00
Sub-Total		1,344.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,364.00	107.28
Sub-Total		156.31
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		174.87
Transmission		5.25
System Loss		24.26
Distribution		161.29
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	73.06
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.03
Sub-Total		633.08
CURRENT BILL - MAY 2017		5,220.27
TOTAL AMOUNT DUE		10,584.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 4,385.00

Your monthly electricity consumption chart

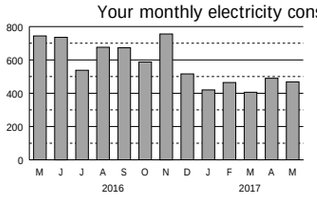

Avg Monthly Usage : 575.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.27		
Less : VAT	387.18		
Amount Net of VAT	4,833.09		
Less: BIR 2306	161.32		
BIR 2307	92.20	VATable Sales	4,587.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.90
Amount Due	4,579.57	VAT Zero Rated Sales	0.00
Add : VAT	387.18	VAT Amount	387.18
TOTAL AMOUNT DUE	4,966.75	TOTAL SALES	5,220.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2720/0/21/05-16-2017/63

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. : 158078865172

Collection Ref. Code : 1819-51-647-4
Account ID : 1588130000-6
Customer Name : MASKETER,MONCHI LOU A
Meter Number : 204375WS6
Period : Apr 2017

Premise Address: 33 HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: 33 HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,584.15 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 upaid 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 _____

15881300006

BC10/415.1/2720/0/21/05-16-2017/63

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447043821026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44781300007

1009768319

Date : 05-16-2017

BC10/415.1/2730/0306501/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478130000-7

Collection Ref. Code : 1819-31-440-5

Customer Information----------

Name : MASKETER,MONCHI LOU A.

Premise Address: 3-B HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: 3-B HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339370GS6	Pole No	:	0306501
Serial No	:	47054243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47120
Period From	:	04-15-2017	Prev Rdg	:	46905
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	424	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,161.15
Transmission Charge	0.4004/kWh	86.09
System Loss Charge	0.7946/kWh	170.84
Sub-Total		1,418.08
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		80.32
Transmission		2.41
System Loss		11.15
Distribution		74.42
Others		9.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.81
CURRENT BILL - MAY 2017		2,398.01
TOTAL AMOUNT DUE		4,718.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,257.00

Your monthly electricity consumption chart

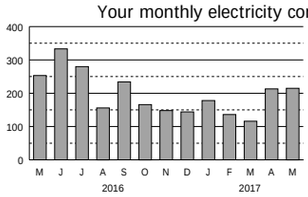

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.01		
Less : VAT	177.84		
Amount Net of VAT	2,220.17		
Less: BIR 2306	74.10		
BIR 2307	42.35	VATable Sales	2,107.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.97
Amount Due	2,103.72	VAT Zero Rated Sales	0.00
Add : VAT	177.84	VAT Amount	177.84
TOTAL AMOUNT DUE	2,281.56	TOTAL SALES	2,398.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2730/0/21/05-16-2017/63

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. : 447043821026

Collection Ref. Code : 1819-31-440-5
Account ID : 4478130000-7
Customer Name : MASKETER,MONCHI LOU A.
Meter Number : 339370GS6
Period : Apr 2017

Premise Address: 3-B HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: 3-B HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,718.48 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 upaid 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

44781300007

BC10/415.1/2730/0/21/05-16-2017/63

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240272636271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766554

24002300002

Date : 05-16-2017

BC10/415.1/2740/0306501/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400230000-2

Collection Ref. Code : 1819-98-677-2

Customer Information----------

Name : ADOLFO,HELENA C

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134757WS6	Pole No	:	0306501
Serial No	:	68013601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69019
Period From	:	04-15-2017	Prev Rdg	:	68764
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		9.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.08
CURRENT BILL - MAY 2017		2,827.32
TOTAL AMOUNT DUE		4,877.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,148.00

Your monthly electricity consumption chart

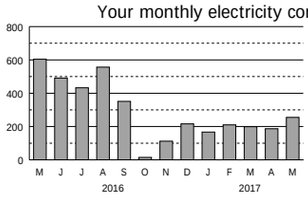

Avg Monthly Usage : 292.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.32		
Less : VAT	209.17		
Amount Net of VAT	2,618.15		
Less: BIR 2306	87.16		
BIR 2307	49.93	VATable Sales	2,484.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.91
Amount Due	2,481.06	VAT Zero Rated Sales	0.00
Add : VAT	209.17	VAT Amount	209.17
TOTAL AMOUNT DUE	2,690.23	TOTAL SALES	2,827.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2740/0/21/05-16-2017/63

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. : 240272636271

Collection Ref. Code : 1819-98-677-2

Account ID : 2400230000-2

Customer Name : ADOLFO,HELENA C

Meter Number : 134757WS6

Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,877.46 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 upaid 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

24002300002

BC10/415.1/2740/0/21/05-16-2017/63

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108100006368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767109

10813300000

Date : 05-16-2017

BC10/415.1/2750/0306452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081330000-0

Collection Ref. Code : 1827-29-800-6

Customer Information----------

Name : ALBANO,NICOLAS V M2

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258926GS6	Pole No	:	0306452
Serial No	:	48873594	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29709
Period From	:	04-15-2017	Prev Rdg	:	29686
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	950	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 139.10
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.58
CURRENT BILL - MAY 2017		101.99
TOTAL AMOUNT DUE		378.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 237.00

Your monthly electricity consumption chart

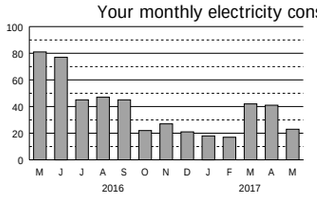

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.99		
Less : VAT	7.20		
Amount Net of VAT	94.79		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	83.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.38
Amount Due	90.11	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	97.31	TOTAL SALES	101.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2750/0/21/05-16-2017/63

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. : 108100006368

Collection Ref. Code : 1827-29-800-6

Account ID : 1081330000-0

Customer Name : ALBANO,NICOLAS V M2

Meter Number : 258926GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 378.61

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 upaid 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

10813300000 BC10/415.1/2750/0/21/05-16-2017/63 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019519107301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770532

01981300005

Date : 05-16-2017

BC10/415.1/2760/0306452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198130000-5

Collection Ref. Code : 1829-54-161-7

Customer Information----------

Name : SABERON,EFREN E

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454313GS6	Pole No	:	0306452
Serial No	:	52283382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5457
Period From	:	04-15-2017	Prev Rdg	:	5386
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.36
CURRENT BILL - MAY 2017		675.17
TOTAL AMOUNT DUE		1,366.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 682.00

Your monthly electricity consumption chart

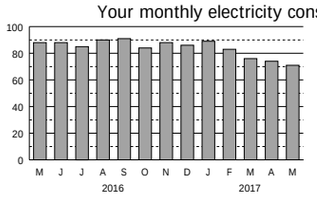

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.17		
Less : VAT	49.59		
Amount Net of VAT	625.58		
Less: BIR 2306	20.69		
BIR 2307	11.84	VATable Sales	588.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	593.05	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	642.64	TOTAL SALES	675.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2760/0/21/05-16-2017/63

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. : 019519107301

Collection Ref. Code : 1829-54-161-7
Account ID : 0198130000-5
Customer Name : SABERON,EFREN E
Meter Number : 454313GS6
Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,366.80 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 upaid 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 _____

01981300005

BC10/415.1/2760/0/21/05-16-2017/63

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202081733199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752924

20212300006

Date : 05-16-2017

BC10/415.1/2830/0306466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021230000-6

Collection Ref. Code : 1821-41-866-2

Customer Information----------

Name : TANEO,BERNABE (TM) B

Premise Address: HIDDEN HOMES BANILAD MANDAUE CITY
Billing Address: HIDDEN HOMES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417947GS6	Pole No	:	0306466
Serial No	:	75194390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29191
Period From	:	04-15-2017	Prev Rdg	:	28799
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	200	Billed kWh	:	392

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,394.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,117.07
Transmission Charge	0.7127/kWh	279.38
System Loss Charge	0.7809/kWh	306.11
Sub-Total		2,702.56
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		146.48
Transmission		7.62
System Loss		19.33
Distribution		135.20
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		530.52
CURRENT BILL - MAY 2017		4,468.67
TOTAL AMOUNT DUE		7,863.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,243.00

Your monthly electricity consumption chart

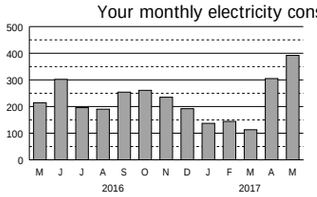

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.67		
Less : VAT	324.07		
Amount Net of VAT	4,144.60		
Less: BIR 2306	135.03		
BIR 2307	79.16	VATable Sales	3,938.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.45
Amount Due	3,930.41	VAT Zero Rated Sales	0.00
Add : VAT	324.07	VAT Amount	324.07
TOTAL AMOUNT DUE	4,254.48	TOTAL SALES	4,468.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2830/0/21/05-16-2017/63

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. : 202081733199

Collection Ref. Code : 1821-41-866-2
Account ID : 2021230000-6
Customer Name : TANEO,BERNABE (TM) B
Meter Number : 417947GS6
Period : Apr 2017

Premise Address: HIDDEN HOMES BANILAD MANDAUE CITY
Billing Address: HIDDEN HOMES BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,863.29 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 upaid 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

20212300006

BC10/415.1/2830/0/21/05-16-2017/63

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617115369983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769828

61751300007

Date : 05-16-2017

BC10/415.1/2840/0306466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175130000-7

Collection Ref. Code : 1835-26-665-7

Customer Information----------

Name : MENDOZA,MARLO T.

Premise Address: HIDDEN HOMES CABANCALAN BANILAD MANDAUE CITY 00015H

Billing Address: HIDDEN HOMES CABANCALAN BANILAD MANDAUE CITY 00015H

TIN :

Metering Information----------

Meter No	:	113938DS6	Pole No	:	0306466
Serial No	:	17737416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21391
Period From	:	04-15-2017	Prev Rdg	:	21092
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	945	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,614.81
Transmission Charge	0.4004/kWh	119.72
System Loss Charge	0.7946/kWh	237.59
Sub-Total		1,972.12
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,982.00	59.64
Sub-Total		90.97
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		111.72
Transmission		3.36
System Loss		15.49
Distribution		103.26
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		403.57
CURRENT BILL - MAY 2017		3,327.19
TOTAL AMOUNT DUE		6,309.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,072.00

Your monthly electricity consumption chart

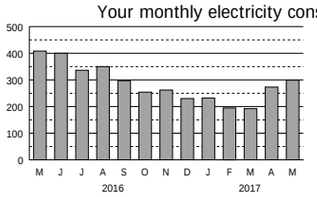

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.19		
Less : VAT	246.50		
Amount Net of VAT	3,080.69		
Less: BIR 2306	102.71		
BIR 2307	58.76	VATable Sales	2,923.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.07
Amount Due	2,919.22	VAT Zero Rated Sales	0.00
Add : VAT	246.50	VAT Amount	246.50
TOTAL AMOUNT DUE	3,165.72	TOTAL SALES	3,327.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2840/0/21/05-16-2017/63

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. : 617115369983

Collection Ref. Code : 1835-26-665-7

Account ID : 6175130000-7

Customer Name : MENDOZA,MARLO T.

Meter Number : 113938DS6

Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN BANILAD MANDAUE CITY 00015H

Billing Address: HIDDEN HOMES CABANCALAN BANILAD MANDAUE CITY 00015H

TOTAL AMOUNT DUE : 6,309.08 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 upaid 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

61751300007

BC10/415.1/2840/0/21/05-16-2017/63

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817229984203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770183

81751300005

Date : 05-16-2017

BC10/415.1/2850/0306466/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175130000-5

Collection Ref. Code : 1835-26-707-6

Customer Information----------

Name : NAVALES,ALFREDO V.

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY
Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113939DS6	Pole No	:	0306466
Serial No	:	17740051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67423
Period From	:	04-15-2017	Prev Rdg	:	67083
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	2353	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,836.24
Transmission Charge	0.4004/kWh	136.14
System Loss Charge	0.7946/kWh	270.16
Sub-Total		2,242.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,687.00	73.74
Sub-Total		109.36
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		127.06
Transmission		3.81
System Loss		17.62
Distribution		117.34
Others		15.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		459.57
CURRENT BILL - MAY 2017		3,789.31
TOTAL AMOUNT DUE		7,476.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,897.00

Your monthly electricity consumption chart

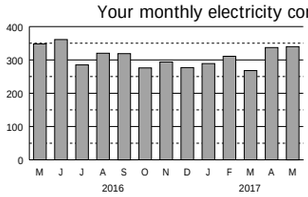

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.31		
Less : VAT	280.95		
Amount Net of VAT	3,508.36		
Less: BIR 2306	117.08		
BIR 2307	66.93	VATable Sales	3,329.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.62
Amount Due	3,324.35	VAT Zero Rated Sales	0.00
Add : VAT	280.95	VAT Amount	280.95
TOTAL AMOUNT DUE	3,605.30	TOTAL SALES	3,789.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2850/0/21/05-16-2017/63

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. : 817229984203

Collection Ref. Code : 1835-26-707-6
Account ID : 8175130000-5
Customer Name : NAVALES,ALFREDO V.
Meter Number : 113939DS6
Period : Apr 2017

Premise Address: HIDDEN HOMES, BANILAD, MANDAUE CITY
Billing Address: HIDDEN HOMES, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 7,476.45 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 upaid 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 _____

81751300005

BC10/415.1/2850/0/21/05-16-2017/63

4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798517659005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79871300004

1009773690

Date : 05-16-2017

BC10/415.1/2890/0306473/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987130000-4

Collection Ref. Code : 1841-51-008-4

Customer Information----------

Name : MAQUILAN,GARRY B

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143711WS6	Pole No	:	0306473
Serial No	:	56812335	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18032
Period From	:	04-15-2017	Prev Rdg	:	17923
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	398	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		31.69
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.33
CURRENT BILL - MAY 2017		1,214.84
TOTAL AMOUNT DUE		2,228.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,314.00

Your monthly electricity consumption chart

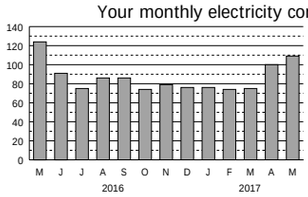

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.84		
Less : VAT	90.06		
Amount Net of VAT	1,124.78		
Less: BIR 2306	37.52		
BIR 2307	21.46	VATable Sales	1,067.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.27
Amount Due	1,065.80	VAT Zero Rated Sales	0.00
Add : VAT	90.06	VAT Amount	90.06
TOTAL AMOUNT DUE	1,155.86	TOTAL SALES	1,214.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2890/0/21/05-16-2017/63

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. : 798517659005

Collection Ref. Code : 1841-51-008-4
Account ID : 7987130000-4
Customer Name : MAQUILAN,GARRY B
Meter Number : 143711WS6
Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,228.48 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 upaid 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 _____

79871300004

BC10/415.1/2890/0/21/05-16-2017/63

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395880988942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771879

39552300004

Date : 05-16-2017

BC10/415.1/2915/0306473/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955230000-4

Collection Ref. Code : 1811-76-560-2

Customer Information----------

Name : RIVERA,RONEY B.

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254417GS6	Pole No	:	0306473
Serial No	:	49140724	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19986
Period From	:	04-15-2017	Prev Rdg	:	19317
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	600	Billed kWh	:	669

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,924.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,613.07
Transmission Charge	0.4004/kWh	267.87
System Loss Charge	0.7946/kWh	531.59
Sub-Total		4,412.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,924.00	138.48
Sub-Total		208.57
Government Charges		
Franchise Tax - Local		32.70
Value Added Tax		
Generation		249.97
Transmission		7.50
System Loss		34.69
Distribution		230.30
Others		28.95
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		902.82
CURRENT BILL - MAY 2017		7,443.12
TOTAL AMOUNT DUE		14,367.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,525.00

Your monthly electricity consumption chart

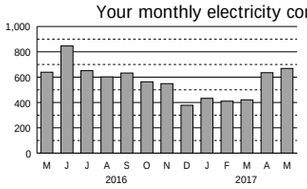

Avg Monthly Usage : 571.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,443.12		
Less : VAT	551.41		
Amount Net of VAT	6,891.71		
Less: BIR 2306	229.77		
BIR 2307	131.46	VATable Sales	6,540.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.41
Amount Due	6,530.48	VAT Zero Rated Sales	0.00
Add : VAT	551.41	VAT Amount	551.41
TOTAL AMOUNT DUE	7,081.89	TOTAL SALES	7,443.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2915/0/21/05-16-2017/63

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. : 395880988942

Collection Ref. Code : 1811-76-560-2
Account ID : 3955230000-4
Customer Name : RIVERA,RONEY B.
Meter Number : 254417GS6
Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,367.16 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 upaid 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

39552300004

BC10/415.1/2915/0/21/05-16-2017/63

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973225913342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766977

97313300002

Date : 05-16-2017

BC10/415.1/2950/0306452/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731330000-2

Collection Ref. Code : 1815-58-224-3

Customer Information----------

Name : ROBLE,NEPOMUCENO

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121461WS6	Pole No	:	0306452
Serial No	:	5575838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48471
Period From	:	04-15-2017	Prev Rdg	:	48068
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	0	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,750.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,176.48
Transmission Charge	0.4004/kWh	161.36
System Loss Charge	0.7946/kWh	320.22
Sub-Total		2,658.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,750.50	95.01
Sub-Total		137.23
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		150.58
Transmission		4.53
System Loss		20.90
Distribution		138.97
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		545.58
CURRENT BILL - MAY 2017		4,498.98
TOTAL AMOUNT DUE		9,249.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,314.00

Your monthly electricity consumption chart

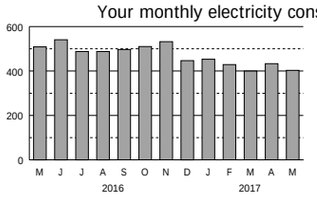

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.98		
Less : VAT	333.82		
Amount Net of VAT	4,165.16		
Less: BIR 2306	139.10		
BIR 2307	79.46	VATable Sales	3,953.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.76
Amount Due	3,946.60	VAT Zero Rated Sales	0.00
Add : VAT	333.82	VAT Amount	333.82
TOTAL AMOUNT DUE	4,280.42	TOTAL SALES	4,498.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2950/0/21/05-16-2017/63

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. : 973225913342

Collection Ref. Code : 1815-58-224-3

Account ID : 9731330000-2

Customer Name : ROBLE,NEPOMUCENO

Meter Number : 121461WS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,249.71 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 upaid 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

97313300002

BC10/415.1/2950/0/21/05-16-2017/63

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210906733382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767655

21023300003

Date : 05-16-2017

BC10/415.1/2980/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102330000-3

Collection Ref. Code : 1833-42-920-6

Customer Information----------

Name : SENIRES,GLENN L (M1)

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261124GS6	Pole No	:	0306403
Serial No	:	48015287	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52795
Period From	:	04-15-2017	Prev Rdg	:	52524
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	640	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,463.59
Transmission Charge	0.4004/kWh	108.51
System Loss Charge	0.7946/kWh	215.34
Sub-Total		1,787.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		68.77
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		101.26
Transmission		3.04
System Loss		14.04
Distribution		93.65
Others		9.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		364.11
CURRENT BILL - MAY 2017		3,000.73
TOTAL AMOUNT DUE		5,019.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,753.00

Your monthly electricity consumption chart

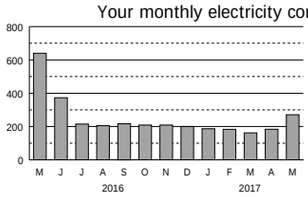

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.73		
Less : VAT	221.82		
Amount Net of VAT	2,778.91		
Less: BIR 2306	92.42		
BIR 2307	53.00	VATable Sales	2,636.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.29
Amount Due	2,633.49	VAT Zero Rated Sales	0.00
Add : VAT	221.82	VAT Amount	221.82
TOTAL AMOUNT DUE	2,855.31	TOTAL SALES	3,000.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2980/0/21/05-16-2017/63

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. : 210906733382

Collection Ref. Code : 1833-42-920-6
Account ID : 2102330000-3
Customer Name : SENIRES,GLENN L (M1)
Meter Number : 261124GS6
Period : Apr 2017

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,019.73 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 upaid 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 _____

21023300003

BC10/415.1/2980/0/21/05-16-2017/63

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310989260667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768120

31023300002

Date : 05-16-2017

BC10/415.1/2990/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102330000-2

Collection Ref. Code : 1833-42-926-5

Customer Information----------

Name : SENIRES,GLENN L (M2)

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257858GS6	Pole No	:	0306403
Serial No	:	49723575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42538
Period From	:	04-15-2017	Prev Rdg	:	42216
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	640	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,739.03
Transmission Charge	0.4004/kWh	128.93
System Loss Charge	0.7946/kWh	255.86
Sub-Total		2,123.82
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		120.32
Transmission		3.61
System Loss		16.68
Distribution		111.16
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		432.81
CURRENT BILL - MAY 2017		3,566.95
TOTAL AMOUNT DUE		6,079.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,000.00

Your monthly electricity consumption chart

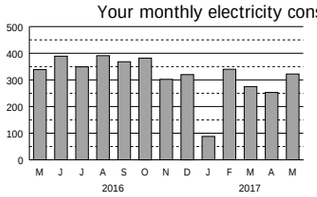

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.95		
Less : VAT	263.73		
Amount Net of VAT	3,303.22		
Less: BIR 2306	109.89		
BIR 2307	63.00	VATable Sales	3,134.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.08
Amount Due	3,130.33	VAT Zero Rated Sales	0.00
Add : VAT	263.73	VAT Amount	263.73
TOTAL AMOUNT DUE	3,394.06	TOTAL SALES	3,566.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2990/0/21/05-16-2017/63

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. : 310989260667

Collection Ref. Code : 1833-42-926-5
Account ID : 3102330000-2
Customer Name : SENIRES,GLENN L (M2)
Meter Number : 257858GS6
Period : Apr 2017

Premise Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY
Billing Address: #1 HIDDEN HOMES, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,079.66 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 upaid 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 _____

31023300002

BC10/415.1/2990/0/21/05-16-2017/63

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531882206690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53112300008

1009773393

Date : 05-16-2017

BC10/415.1/3050/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311230000-8

Collection Ref. Code : 1821-37-671-4

Customer Information----------

Name : CORTES,GLORIA

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127418WS6	Pole No	:	0306403
Serial No	:	60437415	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34553
Period From	:	04-15-2017	Prev Rdg	:	34500
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	75	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 135.38
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 10.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.65
CURRENT BILL - MAY 2017		429.49
TOTAL AMOUNT DUE		1,253.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 707.00

Your monthly electricity consumption chart

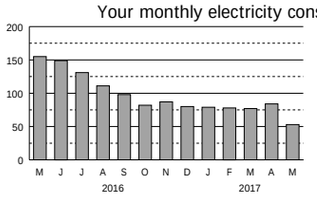

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.49		
Less : VAT	31.56		
Amount Net of VAT	397.93		
Less: BIR 2306	13.13		
BIR 2307	7.45	VATable Sales	370.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.09
Amount Due	377.35	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	408.91	TOTAL SALES	429.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3050/0/21/05-16-2017/63

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. : 531882206690

Collection Ref. Code : 1821-37-671-4

Account ID : 5311230000-8

Customer Name : CORTES,GLORIA

Meter Number : 127418WS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,253.88 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 upaid 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

53112300008

BC10/415.1/3050/0/21/05-16-2017/63

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273711687803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27313300009

1009767298

Date : 05-16-2017

BC10/415.1/3080/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731330000-9

Collection Ref. Code : 1815-58-071-2

Customer Information----------

Name : ORBISO,LAGRIMAS

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167196	Pole No	:	0306403
Serial No	:	133495720	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2076
Period From	:	04-15-2017	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	0	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,814.64
Transmission Charge	0.4004/kWh	134.53
System Loss Charge	0.7946/kWh	266.99
Sub-Total		2,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		98.88
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		125.55
Transmission		3.77
System Loss		17.41
Distribution		115.97
Others		13.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		453.01
CURRENT BILL - MAY 2017		3,734.44
Debit Adjustments		0.55
TOTAL AMOUNT DUE		6,946.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,780.00

Your monthly electricity consumption chart

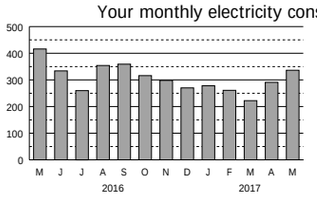

Avg Monthly Usage : 307.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.44		
Less : VAT	276.53		
Amount Net of VAT	3,457.91		
Less: BIR 2306	115.22		
BIR 2307	65.96	VATable Sales	3,281.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.48
Amount Due	3,276.73	VAT Zero Rated Sales	0.00
Add : VAT	276.53	VAT Amount	276.53
TOTAL AMOUNT DUE	3,553.26	TOTAL SALES	3,734.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3080/0/21/05-16-2017/63

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. : 273711687803

Collection Ref. Code : 1815-58-071-2

Account ID : 2731330000-9

Customer Name : ORBISO,LAGRIMAS

Meter Number : MTR1167196

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,946.10 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 upaid 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

27313300009

BC10/415.1/3080/0/21/05-16-2017/63

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877827713808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767971

87771300008

Date : 05-16-2017

BC10/415.1/3100/0306403/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777130000-8

Collection Ref. Code : 1829-36-029-9

Customer Information----------

Name : ORBISO,LAGRIMAS C

Premise Address: HIDDEN HOMES CABANCALAN II

Billing Address: HIDDEN HOMES CABANCALAN II

TIN :

Metering Information----------

Meter No	:	MTR1167197	Pole No	:	0306403
Serial No	:	133479758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	765
Period From	:	04-15-2017	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	434	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.75
CURRENT BILL - MAY 2017		1,185.58
TOTAL AMOUNT DUE		2,350.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,414.00

Your monthly electricity consumption chart

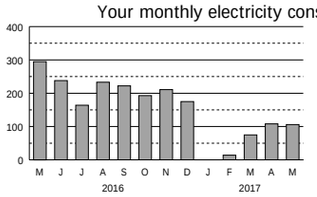

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.58		
Less : VAT	88.04		
Amount Net of VAT	1,097.54		
Less: BIR 2306	36.69		
BIR 2307	20.94	VATable Sales	1,041.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.71
Amount Due	1,039.91	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,127.95	TOTAL SALES	1,185.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3100/0/21/05-16-2017/63

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. : 877827713808

Collection Ref. Code : 1829-36-029-9

Account ID : 8777130000-8

Customer Name : ORBISO,LAGRIMAS C

Meter Number : MTR1167197

Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN II

Billing Address: HIDDEN HOMES CABANCALAN II

TOTAL AMOUNT DUE : 2,350.32 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 upaid 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

87771300008

BC10/415.1/3100/0/21/05-16-2017/63

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631654482884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773485

63112300007

Date : 05-16-2017

BC10/415.1/3130/0306396/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311230000-7

Collection Ref. Code : 1821-37-674-9

Customer Information----------

Name : GAJUDO,LOMA

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269795GS6	Pole No	:	0306396
Serial No	:	44824733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8331
Period From	:	04-15-2017	Prev Rdg	:	8280
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	75	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.83
CURRENT BILL - MAY 2017		407.78
TOTAL AMOUNT DUE		949.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 298.00

Your monthly electricity consumption chart

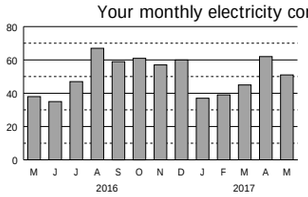

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.78		
Less : VAT	29.78		
Amount Net of VAT	378.00		
Less: BIR 2306	12.40		
BIR 2307	7.07	VATable Sales	351.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	358.53	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	388.31	TOTAL SALES	407.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3130/0/21/05-16-2017/63

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. : 631654482884

Collection Ref. Code : 1821-37-674-9
Account ID : 6311230000-7
Customer Name : GAJUDO,LOMA
Meter Number : 269795GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 949.74 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 upaid 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

63112300007

BC10/415.1/3130/0/21/05-16-2017/63

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923392425989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771023

92302300006

Date : 05-16-2017

BC10/415.1/3170/0306375/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230230000-6

Collection Ref. Code : 1841-87-881-2

Customer Information----------

Name : GIFTS N ARTS WORLD INC.

Premise Address: M3 ROAD TO HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M3 ROAD TO HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306460GS6	Pole No	:	0306375
Serial No	:	43135484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15155
Period From	:	04-15-2017	Prev Rdg	:	15097
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	4307	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 3,590.50	71.81
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		70.92
CURRENT BILL - MAY 2017		530.18
TOTAL AMOUNT DUE		4,047.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 19, 2016 - 20.00

Your monthly electricity consumption chart

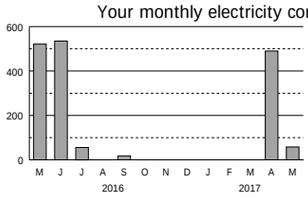

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.18		
Less : VAT	40.98		
Amount Net of VAT	489.20		
Less: BIR 2306	17.09		
BIR 2307	9.23	VATable Sales	459.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	462.88	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	503.86	TOTAL SALES	530.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3170/0/21/05-16-2017/63

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. : 923392425989

Collection Ref. Code : 1841-87-881-2

Account ID : 9230230000-6

Customer Name : GIFTS N ARTS WORLD INC.

Meter Number : 306460GS6

Period : Apr 2017

Premise Address: M3 ROAD TO HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M3 ROAD TO HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,047.51 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 upaid 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

92302300006

BC10/415.1/3170/0/21/05-16-2017/63

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196427030045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19651300006

1009772699

Date : 05-16-2017

BC10/415.1/3210/0306396/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965130000-6

Collection Ref. Code : 1835-23-380-5

Customer Information----------

Name : NARBOADA,NICEFORA C

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257864GS6	Pole No	:	0306396
Serial No	:	46873822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21972
Period From	:	04-15-2017	Prev Rdg	:	21904
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		- 102.61
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.61
CURRENT BILL - MAY 2017		627.08
TOTAL AMOUNT DUE		1,977.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,585.00

Your monthly electricity consumption chart

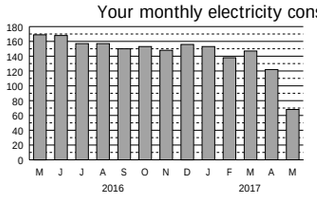

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.08		
Less : VAT	46.48		
Amount Net of VAT	580.60		
Less: BIR 2306	19.37		
BIR 2307	10.96	VATable Sales	545.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.13
Amount Due	550.27	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	596.75	TOTAL SALES	627.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3210/0/21/05-16-2017/63

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. : 196427030045

Collection Ref. Code : 1835-23-380-5
Account ID : 1965130000-6
Customer Name : NARBOADA,NICEFORA C
Meter Number : 257864GS6
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,977.51 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 upaid 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 _____

19651300006

BC10/415.1/3210/0/21/05-16-2017/63

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817723652884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769941

81771300001

Date : 05-16-2017

BC10/415.1/3260/0306382/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177130000-1

Collection Ref. Code : 1819-18-728-4

Customer Information----------

Name : PATENIO,GUMERSINDA C.

Premise Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321501GS6	Pole No	:	0306382
Serial No	:	41762520	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14131
Period From	:	04-15-2017	Prev Rdg	:	14017
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	255	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 970.00	19.40
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		4.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.84
CURRENT BILL - MAY 2017		1,268.28
TOTAL AMOUNT DUE		2,238.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 728.77

Your monthly electricity consumption chart

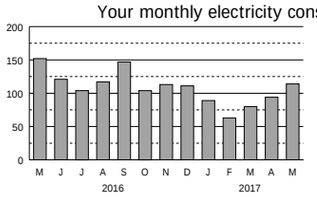

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.28		
Less : VAT	93.96		
Amount Net of VAT	1,174.32		
Less: BIR 2306	39.15		
BIR 2307	22.40	VATable Sales	1,114.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	1,112.77	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,206.73	TOTAL SALES	1,268.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3260/0/21/05-16-2017/63

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. : 817723652884

Collection Ref. Code : 1819-18-728-4

Account ID : 8177130000-1

Customer Name : PATENIO,GUMERSINDA C.

Meter Number : 321501GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,238.40 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 upaid 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

81771300001 BC10/415.1/3260/0/21/05-16-2017/63 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998206512338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773246

99891300008

Date : 05-16-2017

BC10/415.1/3290/0306375/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989130000-8

Collection Ref. Code : 1819-76-710-8

Customer Information----------

Name : ADOLFO,ROMANA P

Premise Address: M. L. QUEZON ST., HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197164WS6	Pole No	:	0306375
Serial No	:	45512176	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7573
Period From	:	04-15-2017	Prev Rdg	:	7519
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.63
CURRENT BILL - MAY 2017		427.31
TOTAL AMOUNT DUE		611.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 201.00

Your monthly electricity consumption chart

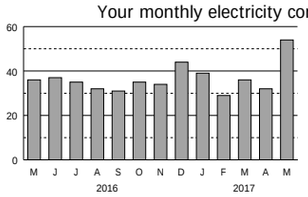

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.31		
Less : VAT	31.05		
Amount Net of VAT	396.26		
Less: BIR 2306	12.95		
BIR 2307	7.41	VATable Sales	368.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.58
Amount Due	375.90	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	406.95	TOTAL SALES	427.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3290/0/21/05-16-2017/63

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. : 998206512338

Collection Ref. Code : 1819-76-710-8

Account ID : 9989130000-8

Customer Name : ADOLFO,ROMANA P

Meter Number : 197164WS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST., HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 611.32 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 upaid 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

99891300008

BC10/415.1/3290/0/21/05-16-2017/63

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959900328849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771789

95972300008

Date : 05-16-2017

BC10/415.1/3340/0306375/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597230000-8

Collection Ref. Code : 1815-20-557-1

Customer Information----------

Name : ROSACENA,JAY S.

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295499SS6	Pole No	:	0306375
Serial No	:	37665387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11210
Period From	:	04-15-2017	Prev Rdg	:	11144
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	270	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 114.22
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.37
CURRENT BILL - MAY 2017		592.32
TOTAL AMOUNT DUE		1,172.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 409.00

Your monthly electricity consumption chart

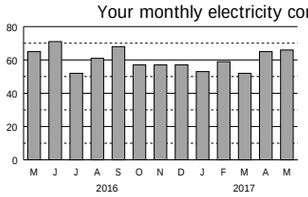

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.32		
Less : VAT	43.36		
Amount Net of VAT	548.96		
Less: BIR 2306	18.07		
BIR 2307	10.35	VATable Sales	514.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.01
Amount Due	520.54	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	563.90	TOTAL SALES	592.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3340/0/21/05-16-2017/63

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. : 959900328849

Collection Ref. Code : 1815-20-557-1
Account ID : 9597230000-8
Customer Name : ROSACENA,JAY S.
Meter Number : 295499SS6
Period : Apr 2017

Premise Address: HIDDEN HOMES CABANCALAN MANDAUE CITY
Billing Address: HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,172.65 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 upaid 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 _____

95972300008

BC10/415.1/3340/0/21/05-16-2017/63

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523374136931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52391300002

1009770875

Date : 05-16-2017

BC10/415.1/3350/0306375/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239130000-2

Collection Ref. Code : 1837-66-902-3

Customer Information----------

Name : ADOLFO,MIGUEL

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008204 EFS6	Pole No	:	0306375
Serial No	:	121427520	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1602
Period From	:	04-15-2017	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.96
CURRENT BILL - MAY 2017		1,286.35
TOTAL AMOUNT DUE		2,575.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 732.00

Your monthly electricity consumption chart

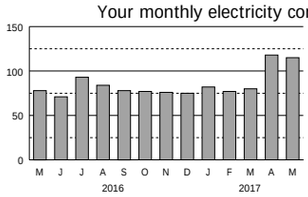

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.35		
Less : VAT	95.52		
Amount Net of VAT	1,190.83		
Less: BIR 2306	39.82		
BIR 2307	22.72	VATable Sales	1,130.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	1,128.29	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,223.81	TOTAL SALES	1,286.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3350/0/21/05-16-2017/63

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. : 523374136931

Collection Ref. Code : 1837-66-902-3
Account ID : 5239130000-2
Customer Name : ADOLFO,MIGUEL
Meter Number : 008204 EFS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,575.16 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 upaid 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 _____

52391300002

BC10/415.1/3350/0/21/05-16-2017/63

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788736877476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771682

78823300005

Date : 05-16-2017

BC10/415.1/3360/0306361/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882330000-5

Collection Ref. Code : 1827-51-317-9

Customer Information----------

Name : DIVINAGRACIA,ANASTACIO A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320586GS6	Pole No	:	0306361
Serial No	:	41915745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30872
Period From	:	04-15-2017	Prev Rdg	:	30753
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	450	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.25
CURRENT BILL - MAY 2017		1,329.83
TOTAL AMOUNT DUE		2,616.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,342.00

Your monthly electricity consumption chart

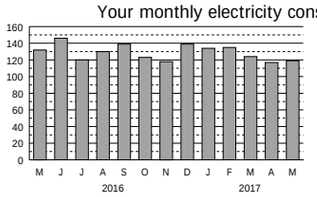

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.83		
Less : VAT	98.72		
Amount Net of VAT	1,231.11		
Less: BIR 2306	41.14		
BIR 2307	23.49	VATable Sales	1,168.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,166.48	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,265.20	TOTAL SALES	1,329.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3360/0/21/05-16-2017/63

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. : 788736877476

Collection Ref. Code : 1827-51-317-9
Account ID : 7882330000-5
Customer Name : DIVINAGRACIA,ANASTACIO A
Meter Number : 320586GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,616.56 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 upaid 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

78823300005

BC10/415.1/3360/0/21/05-16-2017/63

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037848961636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766251

03781300003

Date : 05-16-2017

BC10/415.1/3440/0306361/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378130000-3

Collection Ref. Code : 1819-27-848-4

Customer Information----------

Name : TEVES,CORAZON (M2) C.

Premise Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392909GS6	Pole No	:	0306361
Serial No	:	2003155791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13735
Period From	:	04-15-2017	Prev Rdg	:	13655
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	400	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 101.05
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.95
CURRENT BILL - MAY 2017		757.46
TOTAL AMOUNT DUE		1,416.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 423.02

Your monthly electricity consumption chart

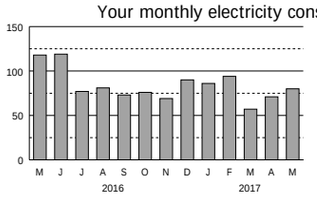

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.46		
Less : VAT	55.54		
Amount Net of VAT	701.92		
Less: BIR 2306	23.13		
BIR 2307	13.28	VATable Sales	660.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	665.51	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	721.05	TOTAL SALES	757.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3440/0/21/05-16-2017/63

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. : 037848961636

Collection Ref. Code : 1819-27-848-4

Account ID : 0378130000-3

Customer Name : TEVES,CORAZON (M2) C.

Meter Number : 392909GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., COR. HIDDEN HOMES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,416.22 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 upaid 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

03781300003

BC10/415.1/3440/0/21/05-16-2017/63

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477458108774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47781300000

1009767789

Date : 05-16-2017

BC10/415.1/3450/0306410/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778130000-0

Collection Ref. Code : 1819-37-200-6

Customer Information----------

Name : TEVES,CORAZON C

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345027GS6	Pole No	:	0306410
Serial No	:	41588578	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27898
Period From	:	04-15-2017	Prev Rdg	:	27837
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	520	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.39
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		71.20
CURRENT BILL - MAY 2017		544.73
TOTAL AMOUNT DUE		946.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 315.00

Your monthly electricity consumption chart

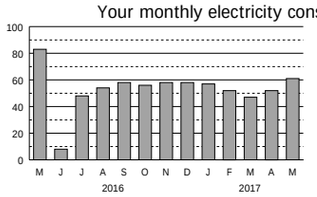

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.73		
Less : VAT	39.79		
Amount Net of VAT	504.94		
Less: BIR 2306	16.58		
BIR 2307	9.52	VATable Sales	473.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.41
Amount Due	478.84	VAT Zero Rated Sales	0.00
Add : VAT	39.79	VAT Amount	39.79
TOTAL AMOUNT DUE	518.63	TOTAL SALES	544.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3450/0/21/05-16-2017/63

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. : 477458108774

Collection Ref. Code : 1819-37-200-6

Account ID : 4778130000-0

Customer Name : TEVES,CORAZON C

Meter Number : 345027GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 946.34 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 upaid 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

47781300000

BC10/415.1/3450/0/21/05-16-2017/63

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681275315377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757314

68189432047

Date : 05-16-2017

BC10/415.1/3555/0366081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818943204-7

Collection Ref. Code : 1851-43-962-5

Customer Information----------

Name : PEREZ,TEOFILO CABAHUG

Premise Address: M8 731-A M.L. QUEZON ST. CABANCALAN II

Billing Address: M8 731-A M.L. QUEZON ST. CABANCALAN II

TIN : 000-566-121-807

Metering Information----------

Meter No	:	MTR1157137	Pole No	:	0366081
Serial No	:	133494359	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7249
Period From	:	04-15-2017	Prev Rdg	:	6642
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	3120	Billed kWh	:	607

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,492.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,278.22
Transmission Charge	0.7127/kWh	432.61
System Loss Charge	0.7809/kWh	474.01
Sub-Total		4,184.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,492.50	149.85
Sub-Total		213.44
Government Charges		
Franchise Tax - Local		30.70
Value Added Tax		
Generation		226.81
Transmission		11.80
System Loss		29.94
Distribution		209.02
Others		29.30
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		826.75
CURRENT BILL - MAY 2017		6,966.83
TOTAL AMOUNT DUE		14,459.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 6,514.00

Your monthly electricity consumption chart

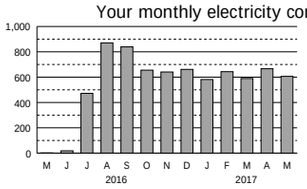

Avg Monthly Usage : 557.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,966.83		
Less : VAT	506.87		
Amount Net of VAT	6,459.96		
Less: BIR 2306	211.20		
BIR 2307	123.42	VATable Sales	6,140.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.88
Amount Due	6,125.34	VAT Zero Rated Sales	0.00
Add : VAT	506.87	VAT Amount	506.87
TOTAL AMOUNT DUE	6,632.21	TOTAL SALES	6,966.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3555/0/21/05-16-2017/63

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. : 681275315377

Collection Ref. Code : 1851-43-962-5

Account ID : 6818943204-7

Customer Name : PEREZ,TEOFILO CABAHUG

Meter Number : MTR1157137

Period : Apr 2017

Premise Address: M8 731-A M.L. QUEZON ST. CABANCALAN II

Billing Address: M8 731-A M.L. QUEZON ST. CABANCALAN II

TOTAL AMOUNT DUE : 14,459.49 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 upaid 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

68189432047

BC10/415.1/3555/0/21/05-16-2017/63

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325505716370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32578769062

1009761733

Date : 05-16-2017

BC10/415.1/3558/0366081/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257876906-2

Collection Ref. Code : 1851-43-932-3

Customer Information----------

Name : PEREZ,TEOFILO CABAHUG

Premise Address: M9 731-A M.L. QUEZON ST. CABANCALAN II

Billing Address: M9 731-A M.L. QUEZON ST. CABANCALAN II

TIN : 000-566-121-807

Metering Information----------

Meter No	:	MTR1148589	Pole No	:	0366081
Serial No	:	84443220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3558
Period From	:	04-15-2017	Prev Rdg	:	3383
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	3120	Billed kWh	:	175

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,467.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.7127/kWh	124.72
System Loss Charge	0.7809/kWh	136.66
Sub-Total		1,206.50
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		67.69
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		65.39
Transmission		3.40
System Loss		8.65
Distribution		60.69
Others		9.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		239.60
CURRENT BILL - MAY 2017		2,019.53
TOTAL AMOUNT DUE		4,486.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 2,135.00

Your monthly electricity consumption chart

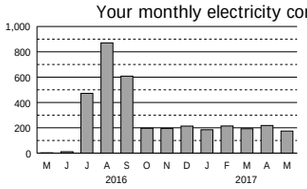

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.53		
Less : VAT	147.32		
Amount Net of VAT	1,872.21		
Less: BIR 2306	61.40		
BIR 2307	35.78	VATable Sales	1,779.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.28
Amount Due	1,775.03	VAT Zero Rated Sales	0.00
Add : VAT	147.32	VAT Amount	147.32
TOTAL AMOUNT DUE	1,922.35	TOTAL SALES	2,019.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3558/0/21/05-16-2017/63

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. : 325505716370

Collection Ref. Code : 1851-43-932-3

Account ID : 3257876906-2

Customer Name : PEREZ,TEOFILO CABAHUG

Meter Number : MTR1148589

Period : Apr 2017

Premise Address: M9 731-A M.L. QUEZON ST. CABANCALAN II

Billing Address: M9 731-A M.L. QUEZON ST. CABANCALAN II

TOTAL AMOUNT DUE : 4,486.93 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 upaid 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

32578769062

BC10/415.1/3558/0/21/05-16-2017/63

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753510110143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769811

75313300008

Date : 05-16-2017

BC10/415.1/3660/0367003/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531330000-8

Collection Ref. Code : 1815-57-914-5

Customer Information----------

Name : CABAHUG,CATALINA

Premise Address: CABANGKALAN MANDAWE

Billing Address: CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1096271	Pole No	:	0367003
Serial No	:	129122162	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10896
Period From	:	04-15-2017	Prev Rdg	:	10490
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,753.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,192.68
Transmission Charge	0.4004/kWh	162.56
System Loss Charge	0.7946/kWh	322.61
Sub-Total		2,677.85
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,753.00	95.06
Sub-Total		137.60
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		151.69
Transmission		4.55
System Loss		21.05
Distribution		140.00
Others		18.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		549.52
CURRENT BILL - MAY 2017		4,531.65
TOTAL AMOUNT DUE		9,284.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 4,443.00

Your monthly electricity consumption chart

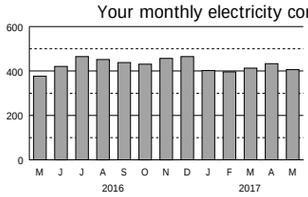

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.65		
Less : VAT	336.19		
Amount Net of VAT	4,195.46		
Less: BIR 2306	140.09		
BIR 2307	80.04	VATable Sales	3,982.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.33
Amount Due	3,975.33	VAT Zero Rated Sales	0.00
Add : VAT	336.19	VAT Amount	336.19
TOTAL AMOUNT DUE	4,311.52	TOTAL SALES	4,531.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3660/0/21/05-16-2017/63

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. : 753510110143

Collection Ref. Code : 1815-57-914-5

Account ID : 7531330000-8

Customer Name : CABAHUG,CATALINA

Meter Number : MTR1096271

Period : Apr 2017

Premise Address: CABANGKALAN MANDAWE

Billing Address: CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 9,284.75 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 upaid 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

75313300008

BC10/415.1/3660/0/21/05-16-2017/63

4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443210524368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4431330004

1009767378

Date : 05-16-2017

BC10/415.1/3670/0366984/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431330000-4

Collection Ref. Code : 1815-57-779-7

Customer Information----------

Name : CABILAO,PETRONIO

Premise Address: CABANCALAN-MANDAUE
Billing Address: CABANCALAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	204764WS6	Pole No	:	0366984
Serial No	:	43659861	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49030
Period From	:	04-15-2017	Prev Rdg	:	48611
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,460.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,262.89
Transmission Charge	0.4004/kWh	167.77
System Loss Charge	0.7946/kWh	332.94
Sub-Total		2,763.60
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		133.11
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		156.56
Transmission		4.70
System Loss		21.72
Distribution		144.47
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		565.99
CURRENT BILL - MAY 2017		4,666.58
TOTAL AMOUNT DUE		9,127.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,812.85

Your monthly electricity consumption chart

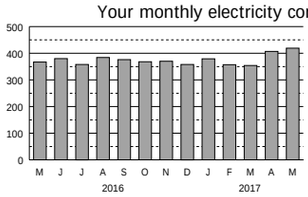

Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.58		
Less : VAT	345.88		
Amount Net of VAT	4,320.70		
Less: BIR 2306	144.12		
BIR 2307	82.42	VATable Sales	4,100.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.11
Amount Due	4,094.16	VAT Zero Rated Sales	0.00
Add : VAT	345.88	VAT Amount	345.88
TOTAL AMOUNT DUE	4,440.04	TOTAL SALES	4,666.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3670/0/21/05-16-2017/63

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. : 443210524368

Collection Ref. Code : 1815-57-779-7
Account ID : 4431330000-4
Customer Name : CABILAO,PETRONIO
Meter Number : 204764WS6
Period : Apr 2017

Premise Address: CABANCALAN-MANDAUE
Billing Address: CABANCALAN-MANDAUE

TOTAL AMOUNT DUE : 9,127.21 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 upaid 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 _____

4431330004

BC10/415.1/3670/0/21/05-16-2017/63

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624608474284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771764

62412300006

Date : 05-16-2017

BC10/415.1/3690/0366991/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241230000-6

Collection Ref. Code : 1841-96-440-9

Customer Information----------

Name : MELGAR,MERCEDITA C

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150869WS6	Pole No	:	0366991
Serial No	:	47633160	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20040
Period From	:	04-15-2017	Prev Rdg	:	19737
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	256	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,636.41
Transmission Charge	0.4004/kWh	121.32
System Loss Charge	0.7946/kWh	240.76
Sub-Total		1,998.49
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		81.22
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		113.22
Transmission		3.40
System Loss		15.72
Distribution		104.64
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		407.61
CURRENT BILL - MAY 2017		3,359.30
TOTAL AMOUNT DUE		5,833.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,950.00

Your monthly electricity consumption chart

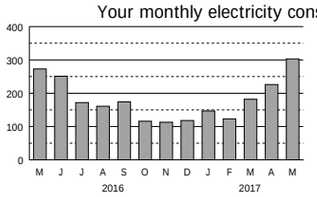

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.30		
Less : VAT	248.50		
Amount Net of VAT	3,110.80		
Less: BIR 2306	103.53		
BIR 2307	59.33	VATable Sales	2,951.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.11
Amount Due	2,947.94	VAT Zero Rated Sales	0.00
Add : VAT	248.50	VAT Amount	248.50
TOTAL AMOUNT DUE	3,196.44	TOTAL SALES	3,359.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3690/0/21/05-16-2017/63

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. : 624608474284

Collection Ref. Code : 1841-96-440-9
Account ID : 6241230000-6
Customer Name : MELGAR,MERCEDITA C
Meter Number : 150869WS6
Period : Apr 2017

Premise Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,833.47 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 upaid 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

62412300006

BC10/415.1/3690/0/21/05-16-2017/63

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301445861380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765362

30191300000

Date : 05-16-2017

BC10/415.1/3700/0366984/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019130000-0

Collection Ref. Code : 1829-63-434-8

Customer Information----------

Name : CASTILLO,MARCIAL C DEL

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548240 GS6	Pole No	:	0366984
Serial No	:	22877804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14924
Period From	:	04-15-2017	Prev Rdg	:	14643
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,711.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,711.50	54.23
Sub-Total		83.67
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		11.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		379.09
CURRENT BILL - MAY 2017		3,125.18
TOTAL AMOUNT DUE		5,836.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,494.00

Your monthly electricity consumption chart

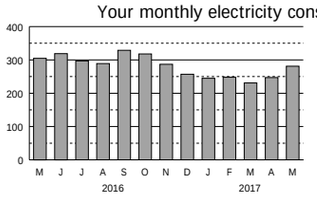

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.18		
Less : VAT	231.49		
Amount Net of VAT	2,893.69		
Less: BIR 2306	96.46		
BIR 2307	55.20	VATable Sales	2,746.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.60
Amount Due	2,742.03	VAT Zero Rated Sales	0.00
Add : VAT	231.49	VAT Amount	231.49
TOTAL AMOUNT DUE	2,973.52	TOTAL SALES	3,125.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3700/0/21/05-16-2017/63

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. : 301445861380

Collection Ref. Code : 1829-63-434-8

Account ID : 3019130000-0

Customer Name : CASTILLO,MARCIAL C DEL

Meter Number : 548240 GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,836.59 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 upaid 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

30191300000 BC10/415.1/3700/0/21/05-16-2017/63 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448499783929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768638

44891300004

Date : 05-16-2017

BC10/415.1/3720/0367003/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489130000-4

Collection Ref. Code : 1819-69-551-4

Customer Information----------

Name : SENAS,REMEGIO JR. (M2) R

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096274	Pole No	:	0367003
Serial No	:	129122164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3859
Period From	:	04-15-2017	Prev Rdg	:	3501
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	746	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,707.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,933.45
Transmission Charge	0.4004/kWh	143.34
System Loss Charge	0.7946/kWh	284.47
Sub-Total		2,361.26
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,708.00	74.16
Sub-Total		111.67
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		133.75
Transmission		4.02
System Loss		18.58
Distribution		123.52
Others		15.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		483.44
CURRENT BILL - MAY 2017		3,985.71
TOTAL AMOUNT DUE		7,693.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,332.25

Your monthly electricity consumption chart

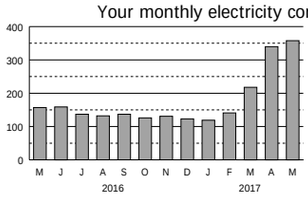

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.71		
Less : VAT	295.37		
Amount Net of VAT	3,690.34		
Less: BIR 2306	123.08		
BIR 2307	70.40	VATable Sales	3,502.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.07
Amount Due	3,496.86	VAT Zero Rated Sales	0.00
Add : VAT	295.37	VAT Amount	295.37
TOTAL AMOUNT DUE	3,792.23	TOTAL SALES	3,985.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/3720/0/21/05-16-2017/63

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. : 448499783929

Collection Ref. Code : 1819-69-551-4
Account ID : 4489130000-4
Customer Name : SENAS,REMEGIO JR. (M2) R
Meter Number : MTR1096274
Period : Apr 2017

Premise Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,693.56 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 upaid 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 _____

44891300004

BC10/415.1/3720/0/21/05-16-2017/63

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419818223429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770004

41969732548

Date : 05-16-2017

BC10/450.1/20/0202280/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196973254-8

Collection Ref. Code : 1853-74-911-7

Customer Information----------

Name : GALENDEZ,SANSEN DALMACIO

Premise Address: H.CORTES SUBANGDAKU,MANDAUE CITY

Billing Address: H.CORTES SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121762	Pole No	:	0202280
Serial No	:	84451294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6953
Period From	:	04-15-2017	Prev Rdg	:	6590
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	298	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,960.45
Transmission Charge	0.4004/kWh	145.35
System Loss Charge	0.7946/kWh	288.44
Sub-Total		2,394.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 657.00	13.14
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		135.64
Transmission		4.07
System Loss		18.82
Distribution		125.24
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		482.39
CURRENT BILL - MAY 2017		3,971.45
TOTAL AMOUNT DUE		4,628.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,500.00

Your monthly electricity consumption chart

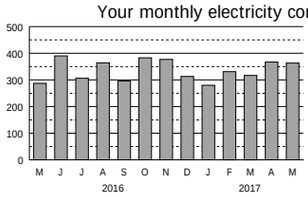

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.45		
Less : VAT	292.00		
Amount Net of VAT	3,679.45		
Less: BIR 2306	121.68		
BIR 2307	70.13	VATable Sales	3,489.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.39
Amount Due	3,487.64	VAT Zero Rated Sales	0.00
Add : VAT	292.00	VAT Amount	292.00
TOTAL AMOUNT DUE	3,779.64	TOTAL SALES	3,971.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/20/0/21/05-16-2017/67

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

Bill ID. : 419818223429

Collection Ref. Code : 1853-74-911-7

Account ID : 4196973254-8

Customer Name : GALENDEZ,SANSEN DALMACIO

Meter Number : MTR1121762

Period : Apr 2017

Premise Address: H.CORTES SUBANGDAKU,MANDAUE CITY

Billing Address: H.CORTES SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 4,628.47 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 upaid 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

41969732548

BC10/450.1/20/0/21/05-16-2017/67

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822055326025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760084

82292191101

Date : 05-16-2017

BC10/450.1/30/0202280/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229219110-1

Collection Ref. Code : 1851-84-500-3

Customer Information----------

Name : PEREZ,MAT PACAMALAN

Premise Address: 1091 H. CORTES ST. SUBANGDAKU

Billing Address: 1091 H. CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1121763	Pole No	:	0202280
Serial No	:	84434493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34087
Period From	:	04-15-2017	Prev Rdg	:	32366
No of Days	:	30	Diff Rdg	:	1721
Avg kWh/day	:	57.37	Registered	:	1721
Conn Load	:	910	Billed kWh	:	1721

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		21,469.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,294.60
Transmission Charge	0.7127/kWh	1,226.56
System Loss Charge	0.7809/kWh	1,343.93
Sub-Total		11,865.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3,012.78
Supply Charge	0.4118/kWh	708.71
Metering Charge	0.6989/kWh	1,202.81
	5.00/month	5.00
Sub-Total		4,929.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	180.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Surcharge	0.02 of 21,470.00	429.40
Sub-Total		609.70
Government Charges		
Franchise Tax - Local		87.02
Value Added Tax		
Generation		643.07
Transmission		33.47
System Loss		84.86
Distribution		591.52
Others		83.61
Universal Charge		
Missionary Electrification	0.1561/kWh	268.65
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.40
Sub-Total		2,343.43
CURRENT BILL - MAY 2017		19,747.52
TOTAL AMOUNT DUE		41,217.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 19,153.89

Your monthly electricity consumption chart

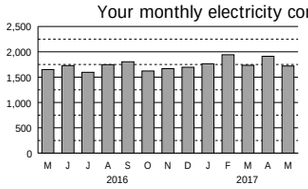

Avg Monthly Usage : 1,737.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,747.52		
Less : VAT	1,436.53		
Amount Net of VAT	18,310.99		
Less: BIR 2306	598.56		
BIR 2307	349.82	VATable Sales	17,404.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	906.90
Amount Due	17,362.61	VAT Zero Rated Sales	0.00
Add : VAT	1,436.53	VAT Amount	1,436.53
TOTAL AMOUNT DUE	18,799.14	TOTAL SALES	19,747.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/30/0/21/05-16-2017/67

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

Bill ID. : 822055326025

Collection Ref. Code : 1851-84-500-3

Account ID : 8229219110-1

Customer Name : PEREZ,MAT PACAMALAN

Meter Number : MTR1121763

Period : Apr 2017

Premise Address: 1091 H. CORTES ST. SUBANGDAKU

Billing Address: 1091 H. CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 41,217.44 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 upaid 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 _____

82292191101

BC10/450.1/30/0/21/05-16-2017/67

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657548140622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771428

65783300000

Date : 05-16-2017

BC10/450.1/50/0202280/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578330000-0

Collection Ref. Code : 1815-92-332-6

Customer Information----------

Name : COLINA,FLAVIANA

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1121759	Pole No	:	0202280
Serial No	:	84451291	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5082
Period From	:	04-15-2017	Prev Rdg	:	4835
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.4004/kWh	98.90
System Loss Charge	0.7946/kWh	196.27
Sub-Total		1,629.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,192.00	103.84
Sub-Total		129.72
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		92.30
Transmission		2.77
System Loss		12.81
Distribution		85.41
Others		17.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		340.37
CURRENT BILL - MAY 2017		2,810.97
Debit Adjustments		346.91
TOTAL AMOUNT DUE		5,784.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,565.25

Your monthly electricity consumption chart

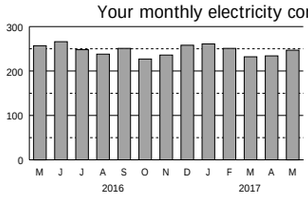

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.97		
Less : VAT	210.34		
Amount Net of VAT	2,600.63		
Less: BIR 2306	87.65		
BIR 2307	49.66	VATable Sales	2,470.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.03
Amount Due	2,463.32	VAT Zero Rated Sales	0.00
Add : VAT	210.34	VAT Amount	210.34
TOTAL AMOUNT DUE	2,673.66	TOTAL SALES	2,810.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/50/0/21/05-16-2017/67

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

Bill ID. : 657548140622

Collection Ref. Code : 1815-92-332-6

Account ID : 6578330000-0

Customer Name : COLINA,FLAVIANA

Meter Number : MTR1121759

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 5,784.53 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 upaid 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

65783300000

BC10/450.1/50/0/21/05-16-2017/67

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807192642421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754431

80735300008

Date : 05-16-2017

BC10/450.1/240/0202343/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073530000-8

Collection Ref. Code : 1831-95-989-5

Customer Information----------

Name : JIMENEZ STEPHEN F M13

Premise Address: FREESTAR ARCADE H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: FREESTAR ARCADE H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112462	Pole No	:	0202343
Serial No	:	40049108	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6095
Period From	:	04-15-2017	Prev Rdg	:	5706
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	656	Billed kWh	:	389

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,522.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,100.87
Transmission Charge	0.7127/kWh	277.24
System Loss Charge	0.7809/kWh	303.77
Sub-Total		2,681.88
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,522.50	70.45
Sub-Total		111.20
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		145.35
Transmission		7.57
System Loss		19.18
Distribution		134.16
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		526.83
CURRENT BILL - MAY 2017		4,437.95
TOTAL AMOUNT DUE		7,960.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,567.00

Your monthly electricity consumption chart

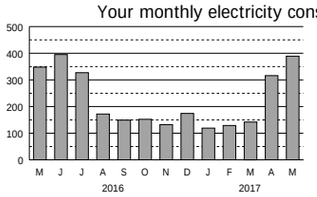

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.95		
Less : VAT	321.95		
Amount Net of VAT	4,116.00		
Less: BIR 2306	134.16		
BIR 2307	78.61	VATable Sales	3,911.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.88
Amount Due	3,903.23	VAT Zero Rated Sales	0.00
Add : VAT	321.95	VAT Amount	321.95
TOTAL AMOUNT DUE	4,225.18	TOTAL SALES	4,437.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/240/0/21/05-16-2017/67

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

Bill ID. : 807192642421

Collection Ref. Code : 1831-95-989-5
Account ID : 8073530000-8
Customer Name : JIMENEZ STEPHEN F M13
Meter Number : MTR1112462
Period : Apr 2017

Premise Address: FREESTAR ARCADE H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: FREESTAR ARCADE H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,960.24 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 upaid 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

80735300008

BC10/450.1/240/0/21/05-16-2017/67

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130355878015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13065300009

1009762468

Date : 05-16-2017

BC10/450.1/260/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306530000-9

Collection Ref. Code : 1833-40-368-1

Customer Information----------

Name : JIMENEZ STEPHEN F (M16)

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109204	Pole No	:	0202364
Serial No	:	129126178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15776
Period From	:	04-15-2017	Prev Rdg	:	14953
No of Days	:	30	Diff Rdg	:	823
Avg kWh/day	:	27.43	Registered	:	823
Conn Load	:	2590	Billed kWh	:	823

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,482.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,444.78
Transmission Charge	0.7127/kWh	586.55
System Loss Charge	0.7809/kWh	642.68
Sub-Total		5,674.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	86.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,482.50	169.65
Sub-Total		255.87
Government Charges		
Franchise Tax - Local		41.45
Value Added Tax		
Generation		307.53
Transmission		16.01
System Loss		40.58
Distribution		283.18
Others		35.68
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,116.51
CURRENT BILL - MAY 2017		9,406.23
TOTAL AMOUNT DUE		17,888.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,365.00

Your monthly electricity consumption chart

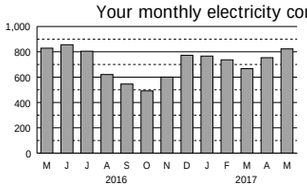

Avg Monthly Usage : 713.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,406.23		
Less : VAT	682.98		
Amount Net of VAT	8,723.25		
Less: BIR 2306	284.59		
BIR 2307	166.62	VATable Sales	8,289.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.53
Amount Due	8,272.04	VAT Zero Rated Sales	0.00
Add : VAT	682.98	VAT Amount	682.98
TOTAL AMOUNT DUE	8,955.02	TOTAL SALES	9,406.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/260/0/21/05-16-2017/67

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

Bill ID. : 130355878015

Collection Ref. Code : 1833-40-368-1
Account ID : 1306530000-9
Customer Name : JIMENEZ STEPHEN F (M16)
Meter Number : MTR1109204
Period : Apr 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 17,888.54 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 upaid 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 _____

13065300009

BC10/450.1/260/0/21/05-16-2017/67

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230188175083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762571

23065300008

Date : 05-16-2017

BC10/450.1/270/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306530000-8

Collection Ref. Code : 1833-40-371-1

Customer Information----------

Name : JIMENEZ,STEPHEN (M17) F

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109203	Pole No	:	0202364
Serial No	:	129126131	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2124
Period From	:	04-15-2017	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	3176	Billed kWh	:	68

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		783.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.7127/kWh	48.46
System Loss Charge	0.7809/kWh	53.10
Sub-Total		468.81
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 783.50	15.67
Sub-Total		22.79
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		25.41
Transmission		1.33
System Loss		3.35
Distribution		23.95
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		93.05
CURRENT BILL - MAY 2017		784.22
TOTAL AMOUNT DUE		1,567.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,000.00

Your monthly electricity consumption chart

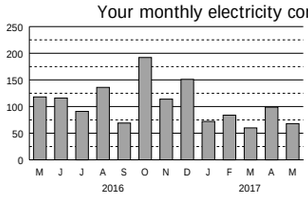

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.22		
Less : VAT	57.19		
Amount Net of VAT	727.03		
Less: BIR 2306	23.83		
BIR 2307	13.89	VATable Sales	691.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	689.31	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	746.50	TOTAL SALES	784.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/270/0/21/05-16-2017/67

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

Bill ID. : 230188175083

Collection Ref. Code : 1833-40-371-1

Account ID : 2306530000-8

Customer Name : JIMENEZ,STEPHEN (M17) F

Meter Number : MTR1109203

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,567.64 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 upaid 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

23065300008

BC10/450.1/270/0/21/05-16-2017/67

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240271902024

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009754643

24065300006

Date : 05-16-2017

BC10/450.1/370/0202364/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406530000-6

Collection Ref. Code : 1833-40-416-5

Customer Information----------

Name : JIMENEZ STEPHEN F (M28)

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109220	Pole No	:	0202364
Serial No	:	129126743	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20489
Period From	:	04-15-2017	Prev Rdg	:	19271
No of Days	:	30	Diff Rdg	:	1218
Avg kWh/day	:	40.60	Registered	:	1218
Conn Load	:	2440	Billed kWh	:	1218

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,044.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,578.05
Transmission Charge	0.7127/kWh	868.07
System Loss Charge	0.7809/kWh	951.14
Sub-Total		8,397.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,132.23
Supply Charge	0.4118/kWh	501.57
Metering Charge	0.6989/kWh	851.26
	5.00/month	5.00
Sub-Total		3,490.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	127.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 12,045.00	240.90
Sub-Total		368.50
Government Charges		
Franchise Tax - Local		61.28
Value Added Tax		
Generation		455.12
Transmission		23.69
System Loss		60.06
Distribution		418.81
Others		51.57
Universal Charge		
Missionary Electrification	0.1561/kWh	190.13
Environmental Charge	0.0025/kWh	3.05
NPC Stranded Contract Costs	0.1938/kWh	236.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.03
Sub-Total		1,650.79
CURRENT BILL - MAY 2017		13,906.61
TOTAL AMOUNT DUE		25,951.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 11,370.00

Your monthly electricity consumption chart

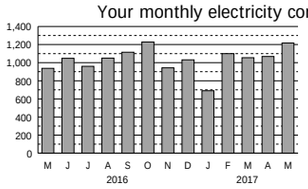

Avg Monthly Usage : 1,034.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,906.61		
Less : VAT	1,009.25		
Amount Net of VAT	12,897.36		
Less: BIR 2306	420.53		
BIR 2307	246.34	VATable Sales	12,255.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.54
Amount Due	12,230.49	VAT Zero Rated Sales	0.00
Add : VAT	1,009.25	VAT Amount	1,009.25
TOTAL AMOUNT DUE	13,239.74	TOTAL SALES	13,906.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/370/0/21/05-16-2017/67

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

Bill ID. : 240271902024

Collection Ref. Code : 1833-40-416-5
Account ID : 2406530000-6
Customer Name : JIMENEZ STEPHEN F (M28)
Meter Number : MTR1109220
Period : Apr 2017

Premise Address: H CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 25,951.40 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 upaid 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 _____

24065300006

BC10/450.1/370/0/21/05-16-2017/67

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618128592830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769861

61883300008

Date : 05-16-2017

BC10/450.1/440/0244026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188330000-8

Collection Ref. Code : 1815-93-077-2

Customer Information----------

Name : GALLOPA,TERESA M5

Premise Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127775	Pole No	:	0244026
Serial No	:	40071400	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7250
Period From	:	04-15-2017	Prev Rdg	:	6701
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	0	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,063.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,964.98
Transmission Charge	0.4004/kWh	219.82
System Loss Charge	0.7946/kWh	436.24
Sub-Total		3,621.04
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		138.80
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		205.13
Transmission		6.16
System Loss		28.45
Distribution		189.10
Others		19.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		736.93
CURRENT BILL - MAY 2017		6,072.63
TOTAL AMOUNT DUE		10,136.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,805.00

Your monthly electricity consumption chart

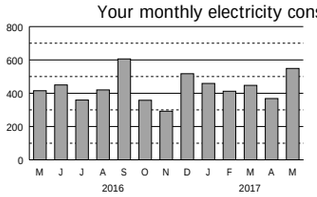

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.63		
Less : VAT	448.70		
Amount Net of VAT	5,623.93		
Less: BIR 2306	186.97		
BIR 2307	107.25	VATable Sales	5,335.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.23
Amount Due	5,329.71	VAT Zero Rated Sales	0.00
Add : VAT	448.70	VAT Amount	448.70
TOTAL AMOUNT DUE	5,778.41	TOTAL SALES	6,072.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/440/0/21/05-16-2017/67

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

Bill ID. : 618128592830

Collection Ref. Code : 1815-93-077-2

Account ID : 6188330000-8

Customer Name : GALLOPA,TERESA M5

Meter Number : MTR1127775

Period : Apr 2017

Premise Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 10,136.60 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 upaid 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

61883300008

BC10/450.1/440/0/21/05-16-2017/67

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975764413121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767531

97534300005

Date : 05-16-2017

BC10/450.1/450/0244026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753430000-5

Collection Ref. Code : 1819-27-068-8

Customer Information----------

Name : GALLOPA,TERESA (M3) M.

Premise Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124694	Pole No	:	0244026
Serial No	:	40078322	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4340
Period From	:	04-15-2017	Prev Rdg	:	4130
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	528	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,669.00	93.38
Sub-Total		115.38
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		15.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		290.10
CURRENT BILL - MAY 2017		2,396.46
TOTAL AMOUNT DUE		4,823.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 2,242.00

Your monthly electricity consumption chart

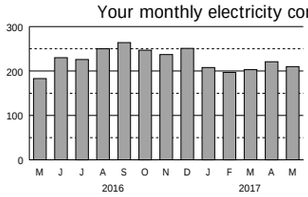

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.46		
Less : VAT	179.52		
Amount Net of VAT	2,216.94		
Less: BIR 2306	74.80		
BIR 2307	42.34	VATable Sales	2,106.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.58
Amount Due	2,099.80	VAT Zero Rated Sales	0.00
Add : VAT	179.52	VAT Amount	179.52
TOTAL AMOUNT DUE	2,279.32	TOTAL SALES	2,396.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/450/0/21/05-16-2017/67

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

Bill ID. : 975764413121

Collection Ref. Code : 1819-27-068-8

Account ID : 9753430000-5

Customer Name : GALLOPA,TERESA (M3) M.

Meter Number : MTR1124694

Period : Apr 2017

Premise Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,823.32 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 upaid 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

97534300005

BC10/450.1/450/0/21/05-16-2017/67

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775347679353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77534300007

1009767608

Date : 05-16-2017

BC10/450.1/460/0244026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753430000-7

Collection Ref. Code : 1819-27-056-4

Customer Information----------

Name : GALLOPA,TERESA (M1) M.

Premise Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU C/O GALLOPA FLORENTINO

Billing Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU C/O GALLOPA FLORENTINO

TIN :

Metering Information----------

Meter No	:	MTR1124693	Pole No	:	0244026
Serial No	:	40078385	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12881
Period From	:	04-15-2017	Prev Rdg	:	12395
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	528	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,266.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,624.74
Transmission Charge	0.4004/kWh	194.59
System Loss Charge	0.7946/kWh	386.18
Sub-Total		3,205.51
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,267.00	105.34
Sub-Total		156.26
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		181.59
Transmission		5.45
System Loss		25.19
Distribution		167.47
Others		21.61
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		656.64
CURRENT BILL - MAY 2017		5,414.00
TOTAL AMOUNT DUE		10,680.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,879.00

Your monthly electricity consumption chart

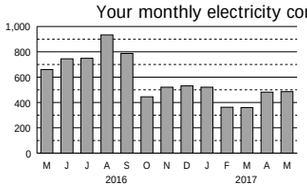

Avg Monthly Usage : 583.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.00		
Less : VAT	401.31		
Amount Net of VAT	5,012.69		
Less: BIR 2306	167.21		
BIR 2307	95.62	VATable Sales	4,757.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.33
Amount Due	4,749.86	VAT Zero Rated Sales	0.00
Add : VAT	401.31	VAT Amount	401.31
TOTAL AMOUNT DUE	5,151.17	TOTAL SALES	5,414.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/460/0/21/05-16-2017/67

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

Bill ID. : 775347679353

Collection Ref. Code : 1819-27-056-4

Account ID : 7753430000-7

Customer Name : GALLOPA,TERESA (M1) M.

Meter Number : MTR1124693

Period : Apr 2017

Premise Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU C/O GALLOPA FLORENTINO

Billing Address: SAN ROQUE PARISH PVT, RD. SUBANGDAKU C/O GALLOPA FLORENTINO

TOTAL AMOUNT DUE : 10,680.77 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 upaid 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

77534300007

BC10/450.1/460/0/21/05-16-2017/67

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155160685913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15553300003

1009770590

Date : 05-16-2017

BC10/450.1/490/0244026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555330000-3

Collection Ref. Code : 1825-41-029-1

Customer Information----------

Name : GALLOPA,TERESA M7

Premise Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126777	Pole No	:	0244026
Serial No	:	40078058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5662
Period From	:	04-15-2017	Prev Rdg	:	5290
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	1000	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,630.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,009.06
Transmission Charge	0.4004/kWh	148.95
System Loss Charge	0.7946/kWh	295.59
Sub-Total		2,453.60
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,630.50	72.61
Sub-Total		111.58
Government Charges		
Franchise Tax - Local		18.17
Value Added Tax		
Generation		139.00
Transmission		4.17
System Loss		19.29
Distribution		128.33
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		501.74
CURRENT BILL - MAY 2017		4,136.32
TOTAL AMOUNT DUE		7,767.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 827.00

Your monthly electricity consumption chart

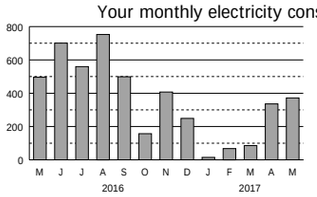

Avg Monthly Usage : 361.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.32		
Less : VAT	306.36		
Amount Net of VAT	3,829.96		
Less: BIR 2306	127.67		
BIR 2307	73.06	VATable Sales	3,634.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.38
Amount Due	3,629.23	VAT Zero Rated Sales	0.00
Add : VAT	306.36	VAT Amount	306.36
TOTAL AMOUNT DUE	3,935.59	TOTAL SALES	4,136.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/490/0/21/05-16-2017/67

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

Bill ID. : 155160685913

Collection Ref. Code : 1825-41-029-1

Account ID : 1555330000-3

Customer Name : GALLOPA,TERESA M7

Meter Number : MTR1126777

Period : Apr 2017

Premise Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

Billing Address: SAN ROQUE PARISH PVT. ROAD SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 7,767.04 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 upaid 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

15553300003

BC10/450.1/490/0/21/05-16-2017/67

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934301504300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765361

93421803227

Date : 05-16-2017

BC10/450.1/510/0244033/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342180322-7

Collection Ref. Code : 1851-18-173-3

Customer Information----------

Name : PO,DAVID LEE

Premise Address: LIM APARTMENT SAN ROQUE PVT ROAD SUBANGDAKU

Billing Address: LIM APARTMENT SAN ROQUE PVT ROAD SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1191289	Pole No	:	0244033
Serial No	:	40137266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8677
Period From	:	04-15-2017	Prev Rdg	:	4231
No of Days	:	30	Diff Rdg	:	4446
Avg kWh/day	:	148.20	Registered	:	4446
Conn Load	:	526	Billed kWh	:	4446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45,393.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	24,011.51
Transmission Charge	0.4004/kWh	1,780.18
System Loss Charge	0.7946/kWh	3,532.79
Sub-Total		29,324.48
Distribution Charges		
Distribution Charge	1.7506/kWh	7,783.17
Supply Charge	0.4118/kWh	1,830.86
Metering Charge	0.6989/kWh	3,107.31
	5.00/month	5.00
Sub-Total		12,726.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	465.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.73
Surcharge	0.02 of 45,393.50	907.87
Sub-Total		1,373.65
Government Charges		
Franchise Tax - Local		217.12
Value Added Tax		
Generation		1,661.27
Transmission		49.88
System Loss		230.50
Distribution		1,527.16
Others		190.89
Universal Charge		
Missionary Electrification	0.1561/kWh	694.02
Environmental Charge	0.0025/kWh	11.12
NPC Stranded Contract Costs	0.1938/kWh	861.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	551.30
Sub-Total		5,994.89
CURRENT BILL - MAY 2017		49,419.36
TOTAL AMOUNT DUE		94,812.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 39,943.12

Your monthly electricity consumption chart

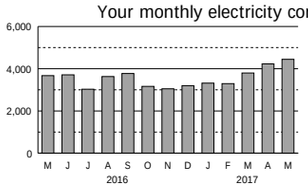

Avg Monthly Usage : 3,561.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49,419.36		
Less : VAT	3,659.70		
Amount Net of VAT	45,759.66		
Less: BIR 2306	1,524.88		
BIR 2307	872.83	VATable Sales	43,424.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,335.19
Amount Due	43,361.95	VAT Zero Rated Sales	0.00
Add : VAT	3,659.70	VAT Amount	3,659.70
TOTAL AMOUNT DUE	47,021.65	TOTAL SALES	49,419.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/510/0/21/05-16-2017/67

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

Bill ID. : 934301504300

Collection Ref. Code : 1851-18-173-3

Account ID : 9342180322-7

Customer Name : PO,DAVID LEE

Meter Number : MTR1191289

Period : Apr 2017

Premise Address: LIM APARTMENT SAN ROQUE PVT ROAD SUBANGDAKU

Billing Address: LIM APARTMENT SAN ROQUE PVT ROAD SUBANGDAKU

TOTAL AMOUNT DUE : 94,812.63 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 upaid 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

93421803227

BC10/450.1/510/0/21/05-16-2017/67

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906753071608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90616300001

1009766794

Date : 05-16-2017

BC10/450.1/560/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061630000-1

Collection Ref. Code : 1829-23-308-4

Customer Information----------

Name : NUDALO,LUCIA A

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126582	Pole No	:	0243853
Serial No	:	40078091	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13703
Period From	:	04-15-2017	Prev Rdg	:	13222
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	150	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,911.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,597.74
Transmission Charge	0.4004/kWh	192.59
System Loss Charge	0.7946/kWh	382.20
Sub-Total		3,172.53
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,911.00	98.22
Sub-Total		148.61
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		179.73
Transmission		5.40
System Loss		24.93
Distribution		165.75
Others		20.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		649.12
CURRENT BILL - MAY 2017		5,351.55
TOTAL AMOUNT DUE		10,262.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,282.00

Your monthly electricity consumption chart

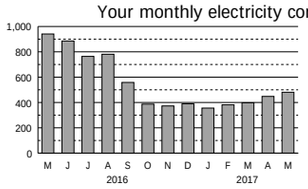

Avg Monthly Usage : 549.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,351.55		
Less : VAT	396.46		
Amount Net of VAT	4,955.09		
Less: BIR 2306	165.20		
BIR 2307	94.52	VATable Sales	4,702.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.66
Amount Due	4,695.37	VAT Zero Rated Sales	0.00
Add : VAT	396.46	VAT Amount	396.46
TOTAL AMOUNT DUE	5,091.83	TOTAL SALES	5,351.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/560/0/21/05-16-2017/67

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

Bill ID. : 906753071608

Collection Ref. Code : 1829-23-308-4

Account ID : 9061630000-1

Customer Name : NUDALO,LUCIA A

Meter Number : MTR1126582

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 10,262.60 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 upaid 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

90616300001

BC10/450.1/560/0/21/05-16-2017/67

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559703680147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771597

55945300006

Date : 05-16-2017

BC10/450.1/570/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594530000-6

Collection Ref. Code : 1833-30-260-5

Customer Information----------

Name : NUDALO,ABELITO E

Premise Address: WIRELESS, MANDAUE CITY
Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124658	Pole No	:	0243853
Serial No	:	40080370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6575
Period From	:	04-15-2017	Prev Rdg	:	6195
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,052.27
Transmission Charge	0.4004/kWh	152.15
System Loss Charge	0.7946/kWh	301.95
Sub-Total		2,506.37
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,140.00	82.80
Sub-Total		122.61
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		141.98
Transmission		4.26
System Loss		19.69
Distribution		131.07
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		513.59
CURRENT BILL - MAY 2017		4,234.86
TOTAL AMOUNT DUE		8,374.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,410.00

Your monthly electricity consumption chart

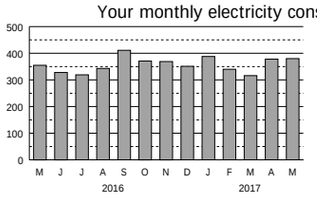

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.86		
Less : VAT	313.95		
Amount Net of VAT	3,920.91		
Less: BIR 2306	130.83		
BIR 2307	74.80	VATable Sales	3,721.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.64
Amount Due	3,715.28	VAT Zero Rated Sales	0.00
Add : VAT	313.95	VAT Amount	313.95
TOTAL AMOUNT DUE	4,029.23	TOTAL SALES	4,234.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/570/0/21/05-16-2017/67

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

Bill ID. : 559703680147

Collection Ref. Code : 1833-30-260-5
Account ID : 5594530000-6
Customer Name : NUDALO,ABELITO E
Meter Number : MTR1124658
Period : Apr 2017

Premise Address: WIRELESS, MANDAUE CITY
Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 8,374.64 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 upaid 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

55945300006

BC10/450.1/570/0/21/05-16-2017/67

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613775026076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768422

61324300005

Date : 05-16-2017

BC10/450.1/580/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132430000-5

Collection Ref. Code : 1817-96-680-4

Customer Information----------

Name : NUDALO,ABELITO (M1) E.

Premise Address: H. CORTES ST., INF. SAN ROQUE CHURC SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. SAN ROQUE CHURC SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127191	Pole No	:	0243853
Serial No	:	40079804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6293
Period From	:	04-15-2017	Prev Rdg	:	6064
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	2654	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,294.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,236.76
Transmission Charge	0.4004/kWh	91.69
System Loss Charge	0.7946/kWh	181.96
Sub-Total		1,510.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		69.88
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		85.57
Transmission		2.57
System Loss		11.87
Distribution		79.23
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		309.26
CURRENT BILL - MAY 2017		2,549.79
TOTAL AMOUNT DUE		4,844.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,531.00

Your monthly electricity consumption chart

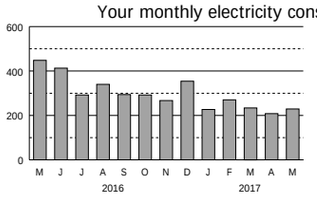

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.79		
Less : VAT	188.97		
Amount Net of VAT	2,360.82		
Less: BIR 2306	78.73		
BIR 2307	45.03	VATable Sales	2,240.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.29
Amount Due	2,237.06	VAT Zero Rated Sales	0.00
Add : VAT	188.97	VAT Amount	188.97
TOTAL AMOUNT DUE	2,426.03	TOTAL SALES	2,549.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/580/0/21/05-16-2017/67

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

Bill ID. : 613775026076

Collection Ref. Code : 1817-96-680-4

Account ID : 6132430000-5

Customer Name : NUDALO,ABELITO (M1) E.

Meter Number : MTR1127191

Period : Apr 2017

Premise Address: H. CORTES ST., INF. SAN ROQUE CHURC SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. SAN ROQUE CHURC SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,844.30 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 upaid 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

61324300005

BC10/450.1/580/0/21/05-16-2017/67

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712078208266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71246300009

1009768365

Date : 05-16-2017

BC10/450.1/600/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124630000-9

Collection Ref. Code : 1837-78-059-5

Customer Information----------

Name : COLINA,JAIME

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125864	Pole No	:	0244754
Serial No	:	84451093	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16665
Period From	:	04-15-2017	Prev Rdg	:	15901
No of Days	:	30	Diff Rdg	:	764
Avg kWh/day	:	25.47	Registered	:	764
Conn Load	:	150	Billed kWh	:	764

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,992.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,126.13
Transmission Charge	0.4004/kWh	305.91
System Loss Charge	0.7946/kWh	607.07
Sub-Total		5,039.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 6,992.50	139.85
Sub-Total		219.89
Government Charges		
Franchise Tax - Local		37.25
Value Added Tax		
Generation		285.48
Transmission		8.57
System Loss		39.61
Distribution		262.92
Others		30.86
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		1,028.66
CURRENT BILL - MAY 2017		8,478.70
TOTAL AMOUNT DUE		15,471.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,691.00

Your monthly electricity consumption chart

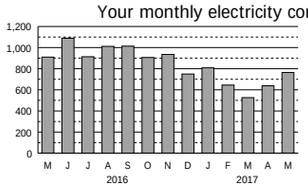

Avg Monthly Usage : 839.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,478.70		
Less : VAT	627.44		
Amount Net of VAT	7,851.26		
Less: BIR 2306	261.42		
BIR 2307	149.75	VATable Sales	7,450.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.22
Amount Due	7,440.09	VAT Zero Rated Sales	0.00
Add : VAT	627.44	VAT Amount	627.44
TOTAL AMOUNT DUE	8,067.53	TOTAL SALES	8,478.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/600/0/21/05-16-2017/67

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

Bill ID. : 712078208266

Collection Ref. Code : 1837-78-059-5

Account ID : 7124630000-9

Customer Name : COLINA,JAIME

Meter Number : MTR1125864

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 15,471.29 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 upaid 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

71246300009

BC10/450.1/600/0/21/05-16-2017/67

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584331670710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764943

58485300006

Date : 05-16-2017

BC10/450.1/610/0244761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848530000-6

Collection Ref. Code : 1835-20-110-5

Customer Information----------

Name : TAMPIPI,ANSELMO P

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125821	Pole No	:	0244761
Serial No	:	84446216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4133
Period From	:	04-15-2017	Prev Rdg	:	4086
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.01
CURRENT BILL - MAY 2017		331.58
TOTAL AMOUNT DUE		1,025.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,400.00

Your monthly electricity consumption chart

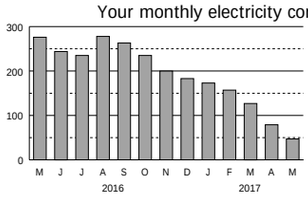

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.58		
Less : VAT	24.19		
Amount Net of VAT	307.39		
Less: BIR 2306	10.07		
BIR 2307	5.70	VATable Sales	283.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.82
Amount Due	291.62	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	315.81	TOTAL SALES	331.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/610/0/21/05-16-2017/67

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

Bill ID. : 584331670710

Collection Ref. Code : 1835-20-110-5

Account ID : 5848530000-6

Customer Name : TAMPIPI,ANSELMO P

Meter Number : MTR1125821

Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,025.73 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 upaid 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

58485300006

BC10/450.1/610/0/21/05-16-2017/67

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393387282394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771043

39376144653

Date : 05-16-2017

BC10/450.1/616/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937614465-3

Collection Ref. Code : 1855-47-602-9

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M10 WIRELESS SUBANGDAKU, MANDAUE CITY
Billing Address: M10 WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055255	Pole No	:	0244740
Serial No	:	121436854	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1894
Period From	:	04-15-2017	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1750	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 752.00	15.04
Sub-Total		25.83
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		3.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.75
CURRENT BILL - MAY 2017		1,143.65
TOTAL AMOUNT DUE		1,895.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 976.00

Your monthly electricity consumption chart

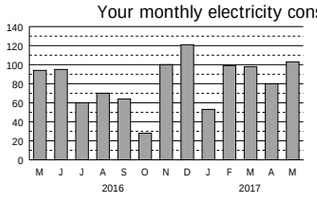

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.65		
Less : VAT	84.66		
Amount Net of VAT	1,058.99		
Less: BIR 2306	35.29		
BIR 2307	20.20	VATable Sales	1,004.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.09
Amount Due	1,003.50	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,088.16	TOTAL SALES	1,143.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/616/0/21/05-16-2017/67

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

Bill ID. : 393387282394

Collection Ref. Code : 1855-47-602-9
Account ID : 3937614465-3
Customer Name : NUDALO,ABELITO ELTAGUNDE
Meter Number : MTR1055255
Period : Apr 2017

Premise Address: M10 WIRELESS SUBANGDAKU, MANDAUE CITY
Billing Address: M10 WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,895.64 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 upaid 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

39376144653

BC10/450.1/616/0/21/05-16-2017/67

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085330529451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769736

08550344439

Date : 05-16-2017

BC10/450.1/619/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855034443-9

Collection Ref. Code : 1855-47-605-3

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M2 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M2 WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122404	Pole No	:	0244740
Serial No	:	84451576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	737
Period From	:	04-15-2017	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	1750	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 98.11
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.91
CURRENT BILL - MAY 2017		567.13
TOTAL AMOUNT DUE		1,575.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 13, 2016 - 900.08

Your monthly electricity consumption chart

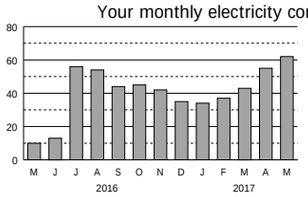

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.13		
Less : VAT	41.89		
Amount Net of VAT	525.24		
Less: BIR 2306	17.46		
BIR 2307	9.91	VATable Sales	493.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.02
Amount Due	497.87	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	539.76	TOTAL SALES	567.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/619/0/21/05-16-2017/67

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

Bill ID. : 085330529451

Collection Ref. Code : 1855-47-605-3

Account ID : 0855034443-9

Customer Name : NUDALO,ABELITO ELTAGUNDE

Meter Number : MTR1122404

Period : Feb 2017 to Apr 2017

Premise Address: M2 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M2 WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,575.04 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 upaid 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

08550344439

BC10/450.1/619/0/21/05-16-2017/67

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638995163073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766522

63876786227

Date : 05-16-2017

BC10/450.1/619/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387678622-7

Collection Ref. Code : 1855-47-644-4

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M7 WIRELESS SUBANGDAKU, MANDAUE CITY
Billing Address: M7 WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122280	Pole No	:	0244740
Serial No	:	84451051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15158
Period From	:	04-15-2017	Prev Rdg	:	14706
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	1750	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,921.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,441.12
Transmission Charge	0.4004/kWh	180.98
System Loss Charge	0.7946/kWh	359.16
Sub-Total		2,981.26
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,922.00	78.44
Sub-Total		125.79
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		168.89
Transmission		5.07
System Loss		23.43
Distribution		155.80
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		608.30
CURRENT BILL - MAY 2017		5,013.65
TOTAL AMOUNT DUE		8,935.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,137.00

Your monthly electricity consumption chart

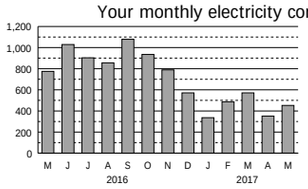

Avg Monthly Usage : 702.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,013.65		
Less : VAT	370.93		
Amount Net of VAT	4,642.72		
Less: BIR 2306	154.55		
BIR 2307	88.55	VATable Sales	4,405.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.37
Amount Due	4,399.62	VAT Zero Rated Sales	0.00
Add : VAT	370.93	VAT Amount	370.93
TOTAL AMOUNT DUE	4,770.55	TOTAL SALES	5,013.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/619/0/21/05-16-2017/67

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

Bill ID. : 638995163073

Collection Ref. Code : 1855-47-644-4
Account ID : 6387678622-7
Customer Name : NUDALO,ABELITO ELTAGUNDE
Meter Number : MTR1122280
Period : Apr 2017

Premise Address: M7 WIRELESS SUBANGDAKU, MANDAUE CITY
Billing Address: M7 WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 8,935.45 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 upaid 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

63876786227

BC10/450.1/619/0/21/05-16-2017/67

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727944598448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773157

72767159550

Date : 05-16-2017

BC10/450.1/619/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276715955-0

Collection Ref. Code : 1855-47-674-6

Customer Information----------

Name : NUDALO,ABELITO ELTAGUNDE

Premise Address: M8 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M8 WIRELESS SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122279	Pole No	:	0244740
Serial No	:	84447096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3221
Period From	:	04-15-2017	Prev Rdg	:	3101
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	1750	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		6.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		163.37
CURRENT BILL - MAY 2017		1,347.91
TOTAL AMOUNT DUE		2,954.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,525.00

Your monthly electricity consumption chart

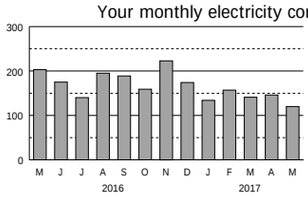

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.91		
Less : VAT	100.28		
Amount Net of VAT	1,247.63		
Less: BIR 2306	41.79		
BIR 2307	23.81	VATable Sales	1,184.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,182.03	VAT Zero Rated Sales	0.00
Add : VAT	100.28	VAT Amount	100.28
TOTAL AMOUNT DUE	1,282.31	TOTAL SALES	1,347.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/619/0/21/05-16-2017/67

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

Bill ID. : 727944598448

Collection Ref. Code : 1855-47-674-6

Account ID : 7276715955-0

Customer Name : NUDALO,ABELITO ELTAGUNDE

Meter Number : MTR1122279

Period : Apr 2017

Premise Address: M8 WIRELESS SUBANGDAKU, MANDAUE CITY

Billing Address: M8 WIRELESS SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,954.61 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 upaid 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

72767159550

BC10/450.1/619/0/21/05-16-2017/67

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067764897065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765157

06745300001

Date : 05-16-2017

BC10/450.1/620/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674530000-1

Collection Ref. Code : 1833-20-515-4

Customer Information----------

Name : ELARCOSA,LOPE R

Premise Address: SN ROQUE PRIVATE RD H CORTEZ ST WIRELESS MANDAUE CITY

Billing Address: SN ROQUE PRIVATE RD H CORTEZ ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146848	Pole No	:	0243013
Serial No	:	85054281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2138
Period From	:	04-15-2017	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	800	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,342.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,342.50	46.85
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		298.81
CURRENT BILL - MAY 2017		2,463.82
TOTAL AMOUNT DUE		4,806.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 2,000.00

Your monthly electricity consumption chart

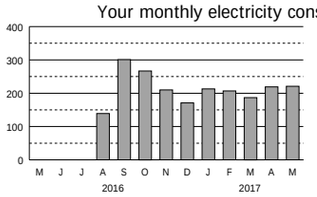

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.82		
Less : VAT	182.71		
Amount Net of VAT	2,281.11		
Less: BIR 2306	76.15		
BIR 2307	43.52	VATable Sales	2,165.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.10
Amount Due	2,161.44	VAT Zero Rated Sales	0.00
Add : VAT	182.71	VAT Amount	182.71
TOTAL AMOUNT DUE	2,344.15	TOTAL SALES	2,463.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/620/0/21/05-16-2017/67

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

Bill ID. : 067764897065

Collection Ref. Code : 1833-20-515-4

Account ID : 0674530000-1

Customer Name : ELARCOSA,LOPE R

Meter Number : MTR1146848

Period : Apr 2017

Premise Address: SN ROQUE PRIVATE RD H CORTEZ ST WIRELESS MANDAUE CITY

Billing Address: SN ROQUE PRIVATE RD H CORTEZ ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 4,806.10 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 upaid 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

06745300001

BC10/450.1/620/0/21/05-16-2017/67

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238794761085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23844300006

1009766261

Date : 05-16-2017

BC10/450.1/640/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384430000-6

Collection Ref. Code : 1819-80-806-8

Customer Information----------

Name : SALVE,MARIETTA (TM) S

Premise Address: ZANORIA CMPD. BK. ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

Billing Address: ZANORIA CMPD. BK. ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127764	Pole No	:	0243013
Serial No	:	40076795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11586
Period From	:	04-15-2017	Prev Rdg	:	11038
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	2267	Billed kWh	:	548

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,199.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,959.58
Transmission Charge	0.4004/kWh	219.42
System Loss Charge	0.7946/kWh	435.44
Sub-Total		3,614.44
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,199.00	103.98
Sub-Total		161.39
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		204.77
Transmission		6.15
System Loss		28.42
Distribution		188.76
Others		22.58
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.95
Sub-Total		738.48
CURRENT BILL - MAY 2017		6,087.31
TOTAL AMOUNT DUE		11,286.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,673.00

Your monthly electricity consumption chart

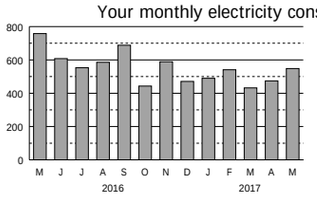

Avg Monthly Usage : 552.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,087.31		
Less : VAT	450.68		
Amount Net of VAT	5,636.63		
Less: BIR 2306	187.78		
BIR 2307	107.51	VATable Sales	5,348.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.80
Amount Due	5,341.34	VAT Zero Rated Sales	0.00
Add : VAT	450.68	VAT Amount	450.68
TOTAL AMOUNT DUE	5,792.02	TOTAL SALES	6,087.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/640/0/21/05-16-2017/67

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

Bill ID. : 238794761085

Collection Ref. Code : 1819-80-806-8
Account ID : 2384430000-6
Customer Name : SALVE,MARIETTA (TM) S
Meter Number : MTR1127764
Period : Apr 2017

Premise Address: ZANORIA CMPD. BK. ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY
Billing Address: ZANORIA CMPD. BK. ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,286.53 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 upaid 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 _____

23844300006

BC10/450.1/640/0/21/05-16-2017/67

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449590386219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768815

44944300001

Date : 05-16-2017

BC10/450.1/680/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494430000-1

Collection Ref. Code : 1819-95-578-8

Customer Information----------

Name : SALVE,MARIETTA (M5) S

Premise Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

Billing Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126868	Pole No	:	0243013
Serial No	:	40080362	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7686
Period From	:	04-15-2017	Prev Rdg	:	7263
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	2267	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,557.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,284.50
Transmission Charge	0.4004/kWh	169.37
System Loss Charge	0.7946/kWh	336.12
Sub-Total		2,789.99
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,557.50	91.15
Sub-Total		135.47
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		158.04
Transmission		4.75
System Loss		21.92
Distribution		145.84
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		571.51
CURRENT BILL - MAY 2017		4,712.29
TOTAL AMOUNT DUE		9,269.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,600.00

Your monthly electricity consumption chart

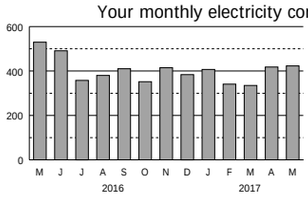

Avg Monthly Usage : 403.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,712.29		
Less : VAT	349.29		
Amount Net of VAT	4,363.00		
Less: BIR 2306	145.55		
BIR 2307	83.23	VATable Sales	4,140.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.22
Amount Due	4,134.22	VAT Zero Rated Sales	0.00
Add : VAT	349.29	VAT Amount	349.29
TOTAL AMOUNT DUE	4,483.51	TOTAL SALES	4,712.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/680/0/21/05-16-2017/67

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

Bill ID. : 449590386219

Collection Ref. Code : 1819-95-578-8
Account ID : 4494430000-1
Customer Name : SALVE,MARIETTA (M5) S
Meter Number : MTR1126868
Period : Apr 2017

Premise Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY
Billing Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,269.65 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 upaid 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 _____

44944300001 BC10/450.1/680/0/21/05-16-2017/67 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849556043815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84944300007

BILLING STATEMENT

1009769454

Date : 05-16-2017

BC10/450.1/720/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494430000-7

Collection Ref. Code : 1819-95-614-8

Customer Information----------

Name : SALVE,MARIETTA (M9) S

Premise Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

Billing Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126725	Pole No	:	0243013
Serial No	:	40078062	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3158
Period From	:	04-15-2017	Prev Rdg	:	2956
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	2267	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 864.50	17.29
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		269.97
CURRENT BILL - MAY 2017		2,223.73
TOTAL AMOUNT DUE		3,088.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2016 - 1,082.00

Your monthly electricity consumption chart

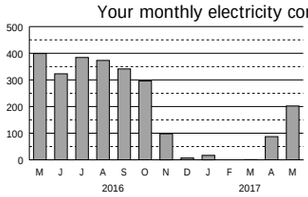

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.73		
Less : VAT	163.96		
Amount Net of VAT	2,059.77		
Less: BIR 2306	68.32		
BIR 2307	39.27	VATable Sales	1,953.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.01
Amount Due	1,952.18	VAT Zero Rated Sales	0.00
Add : VAT	163.96	VAT Amount	163.96
TOTAL AMOUNT DUE	2,116.14	TOTAL SALES	2,223.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/720/0/21/05-16-2017/67

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

Bill ID. : 849556043815

Collection Ref. Code : 1819-95-614-8
Account ID : 8494430000-7
Customer Name : SALVE,MARIETTA (M9) S
Meter Number : MTR1126725
Period : Jan 2017 to Apr 2017

Premise Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY
Billing Address: ZANORIA CMPD. BK ATOY PERPETUA'S RES. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,088.40 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 upaid 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 _____

84944300007

BC10/450.1/720/0/21/05-16-2017/67

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950213599135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95046300000

1009769444

Date : 05-16-2017

BC10/450.1/770/0243013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504630000-0

Collection Ref. Code : 1841-70-566-7

Customer Information----------

Name : SALVE,MARIETTA -2B S

Premise Address: SAN ROQUE SUBANGDAKU MANDAUE CITY

Billing Address: SAN ROQUE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127782	Pole No	:	0243013
Serial No	:	40076749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2615
Period From	:	04-15-2017	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	3098	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 19.82
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.87
CURRENT BILL - MAY 2017		1,029.38
TOTAL AMOUNT DUE		2,344.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 717.00

Your monthly electricity consumption chart

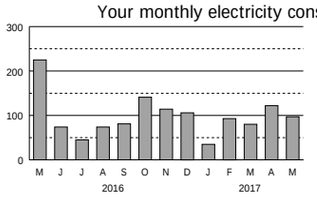

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.38		
Less : VAT	76.15		
Amount Net of VAT	953.23		
Less: BIR 2306	31.74		
BIR 2307	18.14	VATable Sales	902.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.72
Amount Due	903.35	VAT Zero Rated Sales	0.00
Add : VAT	76.15	VAT Amount	76.15
TOTAL AMOUNT DUE	979.50	TOTAL SALES	1,029.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/770/0/21/05-16-2017/67

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

Bill ID. : 950213599135

Collection Ref. Code : 1841-70-566-7

Account ID : 9504630000-0

Customer Name : SALVE,MARIETTA -2B S

Meter Number : MTR1127782

Period : Apr 2017

Premise Address: SAN ROQUE SUBANGDAKU MANDAUE CITY

Billing Address: SAN ROQUE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,344.58 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 upaid 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

95046300000

BC10/450.1/770/0/21/05-16-2017/67

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734247645592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765329

73484300006

Date : 05-16-2017

BC10/450.1/825/0243846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348430000-6

Collection Ref. Code : 1821-98-257-6

Customer Information----------

Name : OREJUDOS,CORAZON

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127405	Pole No	:	0243846
Serial No	:	40071081	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3024
Period From	:	04-15-2017	Prev Rdg	:	2893
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	510	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.81
CURRENT BILL - MAY 2017		1,457.74
TOTAL AMOUNT DUE		2,624.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,245.00

Your monthly electricity consumption chart

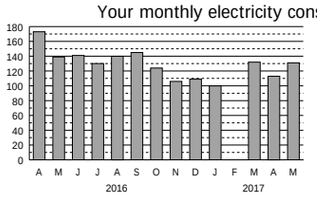

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.74		
Less : VAT	108.00		
Amount Net of VAT	1,349.74		
Less: BIR 2306	45.01		
BIR 2307	25.75	VATable Sales	1,280.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.81
Amount Due	1,278.98	VAT Zero Rated Sales	0.00
Add : VAT	108.00	VAT Amount	108.00
TOTAL AMOUNT DUE	1,386.98	TOTAL SALES	1,457.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/825/0/21/05-16-2017/67

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

Bill ID. : 734247645592

Collection Ref. Code : 1821-98-257-6

Account ID : 7348430000-6

Customer Name : OREJUDOS,CORAZON

Meter Number : MTR1127405

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,624.53 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 upaid 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

73484300006

BC10/450.1/825/0/21/05-16-2017/67

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890155140980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760741

89093300005

Date : 05-16-2017

BC10/450.1/830/0243811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909330000-5

Collection Ref. Code : 1839-64-554-7

Customer Information----------

Name : MONTELEONE,CARMEN I

Premise Address: SAN ROQUE PVT. ROAD SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE PVT. ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110302	Pole No	:	0243811
Serial No	:	129123114	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9742
Period From	:	04-15-2017	Prev Rdg	:	9214
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	200	Billed kWh	:	528

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,298.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,851.57
Transmission Charge	0.7127/kWh	376.31
System Loss Charge	0.7809/kWh	412.32
Sub-Total		3,640.20
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,299.00	105.98
Sub-Total		161.30
Government Charges		
Franchise Tax - Local		26.59
Value Added Tax		
Generation		197.29
Transmission		10.27
System Loss		26.04
Distribution		181.89
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		716.18
CURRENT BILL - MAY 2017		6,033.45
TOTAL AMOUNT DUE		11,332.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 5,501.00

Your monthly electricity consumption chart

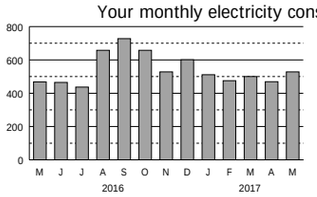

Avg Monthly Usage : 540.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,033.45		
Less : VAT	438.04		
Amount Net of VAT	5,595.41		
Less: BIR 2306	182.53		
BIR 2307	106.88	VATable Sales	5,317.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.14
Amount Due	5,306.00	VAT Zero Rated Sales	0.00
Add : VAT	438.04	VAT Amount	438.04
TOTAL AMOUNT DUE	5,744.04	TOTAL SALES	6,033.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/830/0/21/05-16-2017/67

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

Bill ID. : 890155140980

Collection Ref. Code : 1839-64-554-7
Account ID : 8909330000-5
Customer Name : MONTELEONE,CARMEN I
Meter Number : MTR1110302
Period : Apr 2017

Premise Address: SAN ROQUE PVT. ROAD SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE PVT. ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,332.33 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 upaid 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

89093300005

BC10/450.1/830/0/21/05-16-2017/67

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922898589235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770719

92246300005

Date : 05-16-2017

BC10/450.1/890/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224630000-5

Collection Ref. Code : 1837-79-158-9

Customer Information----------

Name : CANDELA,ANGELICA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030415	Pole No	:	0243853
Serial No	:	125286305	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9287
Period From	:	04-15-2017	Prev Rdg	:	8971
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	475	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,706.62
Transmission Charge	0.4004/kWh	126.53
System Loss Charge	0.7946/kWh	251.09
Sub-Total		2,084.24
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		83.75
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		118.06
Transmission		3.54
System Loss		16.38
Distribution		109.10
Others		11.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		424.91
CURRENT BILL - MAY 2017		3,502.07
TOTAL AMOUNT DUE		6,034.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,577.03

Your monthly electricity consumption chart

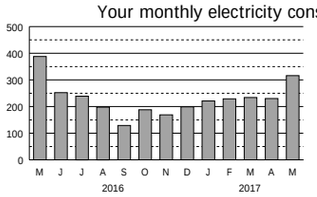

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.07		
Less : VAT	258.98		
Amount Net of VAT	3,243.09		
Less: BIR 2306	107.91		
BIR 2307	61.85	VATable Sales	3,077.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.93
Amount Due	3,073.33	VAT Zero Rated Sales	0.00
Add : VAT	258.98	VAT Amount	258.98
TOTAL AMOUNT DUE	3,332.31	TOTAL SALES	3,502.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/890/0/21/05-16-2017/67

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

Bill ID. : 922898589235

Collection Ref. Code : 1837-79-158-9

Account ID : 9224630000-5

Customer Name : CANDELA,ANGELICA

Meter Number : MTR1030415

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,034.76 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 upaid 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

92246300005

BC10/450.1/890/0/21/05-16-2017/67

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433270593646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773353

43388555575

Date : 05-16-2017

BC10/450.1/900/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338855557-5

Collection Ref. Code : 1849-30-743-1

Customer Information----------

Name : CANDELA,ANGELICA GATILLO M1

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126909	Pole No	:	0243853
Serial No	:	40079686	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2824
Period From	:	04-15-2017	Prev Rdg	:	2739
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	890	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 64.46
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.85
CURRENT BILL - MAY 2017		851.23
TOTAL AMOUNT DUE		1,672.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 909.38

Your monthly electricity consumption chart

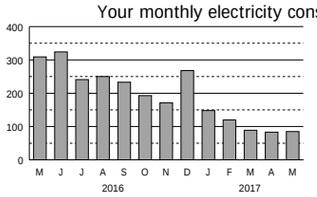

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.23		
Less : VAT	62.64		
Amount Net of VAT	788.59		
Less: BIR 2306	26.09		
BIR 2307	14.96	VATable Sales	744.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	747.54	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	810.18	TOTAL SALES	851.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/900/0/21/05-16-2017/67

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

Bill ID. : 433270593646

Collection Ref. Code : 1849-30-743-1

Account ID : 4338855557-5

Customer Name : CANDELA,ANGELICA GATILLO M1

Meter Number : MTR1126909

Period : Apr 2017

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TOTAL AMOUNT DUE : 1,672.16 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 upaid 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

43388555575

BC10/450.1/900/0/21/05-16-2017/67

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990221619537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99027992215

1009771423

Date : 05-16-2017

BC10/450.1/910/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902799221-5

Collection Ref. Code : 1849-30-689-3

Customer Information----------

Name : CANDELA,ANGELICA GATILLO M2

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126908	Pole No	:	0243853
Serial No	:	40079684	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5697
Period From	:	04-15-2017	Prev Rdg	:	5513
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	890	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,066.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		8.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		249.20
CURRENT BILL - MAY 2017		2,054.90
TOTAL AMOUNT DUE		4,121.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,423.74

Your monthly electricity consumption chart

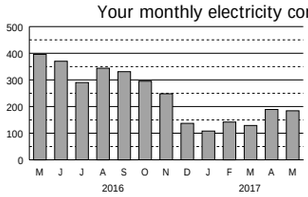

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.90		
Less : VAT	152.51		
Amount Net of VAT	1,902.39		
Less: BIR 2306	63.55		
BIR 2307	36.29	VATable Sales	1,805.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.69
Amount Due	1,802.55	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	1,955.06	TOTAL SALES	2,054.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/910/0/21/05-16-2017/67

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

Bill ID. : 990221619537

Collection Ref. Code : 1849-30-689-3

Account ID : 9902799221-5

Customer Name : CANDELA,ANGELICA GATILLO M2

Meter Number : MTR1126908

Period : Apr 2017

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TOTAL AMOUNT DUE : 4,121.49 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 upaid 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

99027992215

BC10/450.1/910/0/21/05-16-2017/67

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600066538661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765185

60047384080

Date : 05-16-2017

BC10/450.1/920/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004738408-0

Collection Ref. Code : 1849-30-863-2

Customer Information----------

Name : CANDELA,ANGELICA GATILLO M3

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1127194	Pole No	:	0243853
Serial No	:	40079807	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5722
Period From	:	04-15-2017	Prev Rdg	:	5443
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	890	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,712.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,506.80
Transmission Charge	0.4004/kWh	111.71
System Loss Charge	0.7946/kWh	221.69
Sub-Total		1,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,712.00	74.24
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		104.25
Transmission		3.13
System Loss		14.46
Distribution		96.40
Others		14.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		378.95
CURRENT BILL - MAY 2017		3,125.92
TOTAL AMOUNT DUE		6,838.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,467.47

Your monthly electricity consumption chart

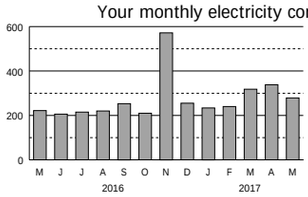

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.92		
Less : VAT	232.30		
Amount Net of VAT	2,893.62		
Less: BIR 2306	96.80		
BIR 2307	55.21	VATable Sales	2,746.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.65
Amount Due	2,741.61	VAT Zero Rated Sales	0.00
Add : VAT	232.30	VAT Amount	232.30
TOTAL AMOUNT DUE	2,973.91	TOTAL SALES	3,125.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/920/0/21/05-16-2017/67

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

Bill ID. : 600066538661

Collection Ref. Code : 1849-30-863-2

Account ID : 6004738408-0

Customer Name : CANDELA,ANGELICA GATILLO M3

Meter Number : MTR1127194

Period : Apr 2017

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TOTAL AMOUNT DUE : 6,838.01 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 upaid 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

60047384080

BC10/450.1/920/0/21/05-16-2017/67

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770794907977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77013830474

1009765843

Date : 05-16-2017

BC10/450.1/930/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701383047-4

Collection Ref. Code : 1849-30-794-6

Customer Information----------

Name : CANDELA,ANGELICA GATILLO M4

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1127193	Pole No	:	0243853
Serial No	:	40080521	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9294
Period From	:	04-15-2017	Prev Rdg	:	8223
No of Days	:	30	Diff Rdg	:	1071
Avg kWh/day	:	35.70	Registered	:	1071
Conn Load	:	890	Billed kWh	:	1071

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,596.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,784.15
Transmission Charge	0.4004/kWh	428.83
System Loss Charge	0.7946/kWh	851.02
Sub-Total		7,064.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	112.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 10,596.00	211.92
Sub-Total		324.13
Government Charges		
Franchise Tax - Local		52.29
Value Added Tax		
Generation		400.18
Transmission		12.01
System Loss		55.52
Distribution		368.33
Others		45.17
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,443.73
CURRENT BILL - MAY 2017		11,901.31
TOTAL AMOUNT DUE		22,497.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 6,930.08

Your monthly electricity consumption chart

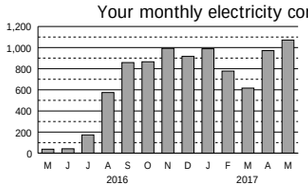

Avg Monthly Usage : 683.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,901.31		
Less : VAT	881.21		
Amount Net of VAT	11,020.10		
Less: BIR 2306	367.16		
BIR 2307	210.20	VATable Sales	10,457.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.52
Amount Due	10,442.74	VAT Zero Rated Sales	0.00
Add : VAT	881.21	VAT Amount	881.21
TOTAL AMOUNT DUE	11,323.95	TOTAL SALES	11,901.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/930/0/21/05-16-2017/67

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

Bill ID. : 770794907977

Collection Ref. Code : 1849-30-794-6

Account ID : 7701383047-4

Customer Name : CANDELA,ANGELICA GATILLO M4

Meter Number : MTR1127193

Period : Apr 2017

Premise Address: H. CORTES PVT. ROAD SUBANGDAKU

Billing Address: H. CORTES PVT. ROAD SUBANGDAKU

TOTAL AMOUNT DUE : 22,497.34 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 upaid 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

77013830474

BC10/450.1/930/0/21/05-16-2017/67

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019579582532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770296

01981671868

Date : 05-16-2017

BC10/450.1/940/0243846/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198167186-8

Collection Ref. Code : 1853-24-401-5

Customer Information----------

Name : CANDELA,ANGELICA GATILLO

Premise Address: H. CORTES STREET SAN ROQUE PRIVATE ROAD SUBANGDAKU,MANDAUE CITY

Billing Address: H. CORTES STREET SAN ROQUE PRIVATE ROAD SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127404	Pole No	:	0243846
Serial No	:	40076716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20387
Period From	:	04-15-2017	Prev Rdg	:	19410
No of Days	:	30	Diff Rdg	:	977
Avg kWh/day	:	32.57	Registered	:	977
Conn Load	:	344	Billed kWh	:	977

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,207.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,276.48
Transmission Charge	0.4004/kWh	391.19
System Loss Charge	0.7946/kWh	776.32
Sub-Total		6,443.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,710.34
Supply Charge	0.4118/kWh	402.33
Metering Charge	0.6989/kWh	682.83
	5.00/month	5.00
Sub-Total		2,800.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	102.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 6,207.00	124.14
Sub-Total		226.49
Government Charges		
Franchise Tax - Local		47.35
Value Added Tax		
Generation		365.05
Transmission		10.96
System Loss		50.64
Distribution		336.06
Others		32.86
Universal Charge		
Missionary Electrification	0.1561/kWh	152.51
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	189.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.15
Sub-Total		1,308.36
CURRENT BILL - MAY 2017		10,779.34
TOTAL AMOUNT DUE		16,986.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 9,387.15

Your monthly electricity consumption chart

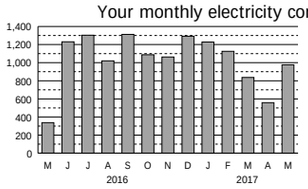

Avg Monthly Usage : 1,028.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,779.34		
Less : VAT	795.57		
Amount Net of VAT	9,983.77		
Less: BIR 2306	331.50		
BIR 2307	190.37	VATable Sales	9,470.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	512.79
Amount Due	9,461.90	VAT Zero Rated Sales	0.00
Add : VAT	795.57	VAT Amount	795.57
TOTAL AMOUNT DUE	10,257.47	TOTAL SALES	10,779.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/940/0/21/05-16-2017/67

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

Bill ID. : 019579582532

Collection Ref. Code : 1853-24-401-5

Account ID : 0198167186-8

Customer Name : CANDELA,ANGELICA GATILLO

Meter Number : MTR1127404

Period : Apr 2017

Premise Address: H. CORTES STREET SAN ROQUE PRIVATE ROAD SUBANGDAKU,MANDAUE CITY

Billing Address: H. CORTES STREET SAN ROQUE PRIVATE ROAD SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 16,986.44 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 upaid 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

01981671868

BC10/450.1/940/0/21/05-16-2017/67

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297942291978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772608

29744300004

Date : 05-16-2017

BC10/450.1/970/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974430000-4

Collection Ref. Code : 1819-75-047-7

Customer Information----------

Name : ARCHES,SONIA

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127784	Pole No	:	0243853
Serial No	:	40076629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3091
Period From	:	04-15-2017	Prev Rdg	:	3005
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 58.17
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 3.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.01
CURRENT BILL - MAY 2017		869.14
TOTAL AMOUNT DUE		2,052.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,305.00

Your monthly electricity consumption chart

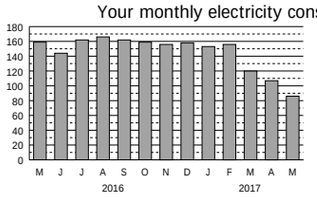

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.14		
Less : VAT	64.23		
Amount Net of VAT	804.91		
Less: BIR 2306	26.77		
BIR 2307	15.28	VATable Sales	760.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	762.86	VAT Zero Rated Sales	0.00
Add : VAT	64.23	VAT Amount	64.23
TOTAL AMOUNT DUE	827.09	TOTAL SALES	869.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/970/0/21/05-16-2017/67

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

Bill ID. : 297942291978

Collection Ref. Code : 1819-75-047-7

Account ID : 2974430000-4

Customer Name : ARCHES,SONIA

Meter Number : MTR1127784

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,052.20 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 upaid 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

29744300004

BC10/450.1/970/0/21/05-16-2017/67

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986527022740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770101

98616300004

Date : 05-16-2017

BC10/450.1/980/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861630000-4

Collection Ref. Code : 1829-31-935-3

Customer Information----------

Name : ABELLA,ELIZABETH V

Premise Address: ZANORIA COMPD. SUBANGDAK MANDAUE CITY

Billing Address: ZANORIA COMPD. SUBANGDAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124656	Pole No	:	0243853
Serial No	:	40078080	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4575
Period From	:	04-15-2017	Prev Rdg	:	4320
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	100	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		82.70
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		11.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.96
CURRENT BILL - MAY 2017		2,844.19
TOTAL AMOUNT DUE		5,643.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,620.00

Your monthly electricity consumption chart

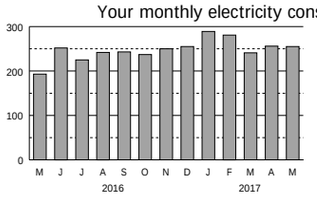

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.19		
Less : VAT	210.97		
Amount Net of VAT	2,633.22		
Less: BIR 2306	87.91		
BIR 2307	50.23	VATable Sales	2,499.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.99
Amount Due	2,495.08	VAT Zero Rated Sales	0.00
Add : VAT	210.97	VAT Amount	210.97
TOTAL AMOUNT DUE	2,706.05	TOTAL SALES	2,844.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/980/0/21/05-16-2017/67

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

Bill ID. : 986527022740

Collection Ref. Code : 1829-31-935-3

Account ID : 9861630000-4

Customer Name : ABELLA,ELIZABETH V

Meter Number : MTR1124656

Period : Apr 2017

Premise Address: ZANORIA COMPD. SUBANGDAK MANDAUE CITY

Billing Address: ZANORIA COMPD. SUBANGDAK MANDAUE CITY

TOTAL AMOUNT DUE : 5,643.91 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 upaid 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

98616300004

BC10/450.1/980/0/21/05-16-2017/67

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179693507108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17954300004

1009768142

Date : 05-16-2017

BC10/450.1/990/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795430000-4

Collection Ref. Code : 1821-23-761-7

Customer Information----------

Name : YU,JAMES T

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124657	Pole No	:	0243853
Serial No	:	40080365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7103
Period From	:	04-15-2017	Prev Rdg	:	6763
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	2190	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,830.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,836.24
Transmission Charge	0.4004/kWh	136.14
System Loss Charge	0.7946/kWh	270.16
Sub-Total		2,242.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,830.50	76.61
Sub-Total		112.23
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		127.06
Transmission		3.81
System Loss		17.62
Distribution		117.34
Others		15.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		459.93
CURRENT BILL - MAY 2017		3,792.54
TOTAL AMOUNT DUE		7,623.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,487.00

Your monthly electricity consumption chart

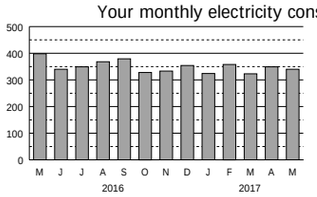

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.54		
Less : VAT	281.30		
Amount Net of VAT	3,511.24		
Less: BIR 2306	117.23		
BIR 2307	66.99	VATable Sales	3,332.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.63
Amount Due	3,327.02	VAT Zero Rated Sales	0.00
Add : VAT	281.30	VAT Amount	281.30
TOTAL AMOUNT DUE	3,608.32	TOTAL SALES	3,792.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/990/0/21/05-16-2017/67

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

Bill ID. : 179693507108

Collection Ref. Code : 1821-23-761-7
Account ID : 1795430000-4
Customer Name : YU,JAMES T
Meter Number : MTR1124657
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,623.01 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 upaid 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 _____

17954300004

BC10/450.1/990/0/21/05-16-2017/67

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102084471301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765824

10293300009

Date : 05-16-2017

BC10/450.1/1000/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029330000-9

Collection Ref. Code : 1827-29-494-9

Customer Information----------

Name : TOLEDO,NICETO L

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127783	Pole No	:	0243853
Serial No	:	40076631	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2927
Period From	:	04-15-2017	Prev Rdg	:	2785
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		6.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.53
CURRENT BILL - MAY 2017(ESTIMATE)		1,588.06
TOTAL AMOUNT DUE		3,226.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,408.00

Your monthly electricity consumption chart

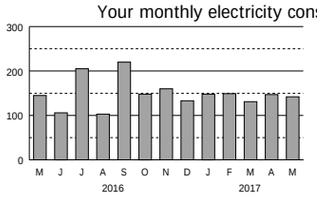

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.06		
Less : VAT	117.90		
Amount Net of VAT	1,470.16		
Less: BIR 2306	49.14		
BIR 2307	28.05	VATable Sales	1,395.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.63
Amount Due	1,392.97	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,510.87	TOTAL SALES	1,588.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1000/0/21/05-16-2017/67

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

Bill ID. : 102084471301

Collection Ref. Code : 1827-29-494-9

Account ID : 1029330000-9

Customer Name : TOLEDO,NICETO L

Meter Number : MTR1127783

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,226.00

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 upaid 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

10293300009 BC10/450.1/1000/0/21/05-16-2017/67 4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137084459807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766246

13744300008

Date : 05-16-2017

BC10/450.1/1010/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374430000-8

Collection Ref. Code : 1819-65-944-5

Customer Information----------

Name : TOLEDO,NIEL S

Premise Address: WIRELESS, ZANORIA COMPD. SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS, ZANORIA COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127786	Pole No	:	0243853
Serial No	:	40076740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3191
Period From	:	04-15-2017	Prev Rdg	:	3021
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	484	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.80
CURRENT BILL - MAY 2017		1,894.78
TOTAL AMOUNT DUE		3,618.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,469.00

Your monthly electricity consumption chart

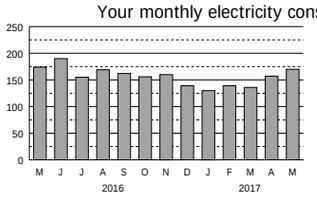

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.78		
Less : VAT	140.48		
Amount Net of VAT	1,754.30		
Less: BIR 2306	58.52		
BIR 2307	33.47	VATable Sales	1,664.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.32
Amount Due	1,662.31	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,802.79	TOTAL SALES	1,894.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1010/0/21/05-16-2017/67

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

Bill ID. : 137084459807

Collection Ref. Code : 1819-65-944-5

Account ID : 1374430000-8

Customer Name : TOLEDO,NIEL S

Meter Number : MTR1127786

Period : Apr 2017

Premise Address: WIRELESS, ZANORIA COMPD. SUBANGDAKU MANDAUE CITY

Billing Address: WIRELESS, ZANORIA COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,618.71 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 upaid 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

13744300008

BC10/450.1/1010/0/21/05-16-2017/67

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016259409219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01616300008

1009769552

Date : 05-16-2017

BC10/450.1/1020/0243853/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161630000-8

Collection Ref. Code : 1829-23-311-4

Customer Information----------

Name : GINGCO,GEORGE B

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127785	Pole No	:	0243853
Serial No	:	40076764	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4942
Period From	:	04-15-2017	Prev Rdg	:	4658
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,533.80
Transmission Charge	0.4004/kWh	113.71
System Loss Charge	0.7946/kWh	225.67
Sub-Total		1,873.18
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		106.13
Transmission		3.19
System Loss		14.73
Distribution		98.11
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		383.41
CURRENT BILL - MAY 2017		3,160.83
TOTAL AMOUNT DUE		6,004.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,076.00

Your monthly electricity consumption chart

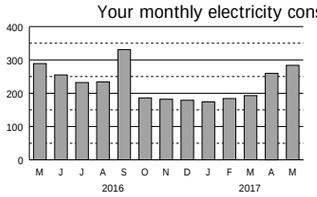

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.83		
Less : VAT	234.22		
Amount Net of VAT	2,926.61		
Less: BIR 2306	97.61		
BIR 2307	55.83	VATable Sales	2,777.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.19
Amount Due	2,773.17	VAT Zero Rated Sales	0.00
Add : VAT	234.22	VAT Amount	234.22
TOTAL AMOUNT DUE	3,007.39	TOTAL SALES	3,160.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1020/0/21/05-16-2017/67

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

Bill ID. : 016259409219

Collection Ref. Code : 1829-23-311-4
Account ID : 0161630000-8
Customer Name : GINGCO,GEORGE B
Meter Number : MTR1127785
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,004.19 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 upaid 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

01616300008

BC10/450.1/1020/0/21/05-16-2017/67

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420650055942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760180

42065300008

Date : 05-16-2017

BC10/450.1/1040/0243034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206530000-8

Collection Ref. Code : 1833-40-074-7

Customer Information----------

Name : CASTILLO,MARIO T FR.

Premise Address: SAN ROQUE PARISH SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE PARISH SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126815	Pole No	:	0243034
Serial No	:	40078246	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16159
Period From	:	04-15-2017	Prev Rdg	:	15310
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	950	Billed kWh	:	849

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,756.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,585.19
Transmission Charge	0.7127/kWh	605.08
System Loss Charge	0.7809/kWh	662.98
Sub-Total		5,853.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	88.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,757.00	175.14
Sub-Total		264.09
Government Charges		
Franchise Tax - Local		42.76
Value Added Tax		
Generation		317.24
Transmission		16.51
System Loss		41.87
Distribution		292.11
Others		36.82
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,151.78
CURRENT BILL - MAY 2017		9,703.37
TOTAL AMOUNT DUE		18,460.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 17,395.00

Your monthly electricity consumption chart

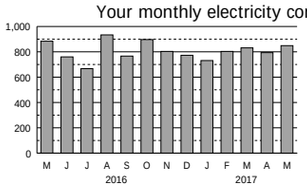

Avg Monthly Usage : 807.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,703.37		
Less : VAT	704.55		
Amount Net of VAT	8,998.82		
Less: BIR 2306	293.56		
BIR 2307	171.89	VATable Sales	8,551.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.23
Amount Due	8,533.37	VAT Zero Rated Sales	0.00
Add : VAT	704.55	VAT Amount	704.55
TOTAL AMOUNT DUE	9,237.92	TOTAL SALES	9,703.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1040/0/21/05-16-2017/67

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

Bill ID. : 420650055942

Collection Ref. Code : 1833-40-074-7
Account ID : 4206530000-8
Customer Name : CASTILLO,MARIO T FR.
Meter Number : MTR1126815
Period : Apr 2017

Premise Address: SAN ROQUE PARISH SUBANGDAKU MANDAUE CITY
Billing Address: SAN ROQUE PARISH SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 18,460.25 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 upaid 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

42065300008

BC10/450.1/1040/0/21/05-16-2017/67

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411078643367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756139

41153163674

Date : 05-16-2017

BC10/450.1/1050/0243034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115316367-4

Collection Ref. Code : 1849-26-374-4

Customer Information----------

Name : SAN ROQUE PARISH COOPERATIVE

Premise Address: SUBANGDAKU SUBANGDAKU

Billing Address: SUBANGDAKU SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126648	Pole No	:	0243034
Serial No	:	40080227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17602
Period From	:	04-15-2017	Prev Rdg	:	16687
No of Days	:	30	Diff Rdg	:	915
Avg kWh/day	:	30.50	Registered	:	915
Conn Load	:	429	Billed kWh	:	915

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,855.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,941.64
Transmission Charge	0.7127/kWh	652.12
System Loss Charge	0.7809/kWh	714.52
Sub-Total		6,308.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,601.80
Supply Charge	0.4118/kWh	376.80
Metering Charge	0.6989/kWh	639.49
	5.00/month	5.00
Sub-Total		2,623.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	95.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,856.00	177.12
Sub-Total		272.98
Government Charges		
Franchise Tax - Local		46.02
Value Added Tax		
Generation		341.88
Transmission		17.80
System Loss		45.11
Distribution		314.77
Others		38.28
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.46
Sub-Total		1,239.77
CURRENT BILL - MAY 2017		10,444.12
TOTAL AMOUNT DUE		19,300.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 18,512.00

Your monthly electricity consumption chart

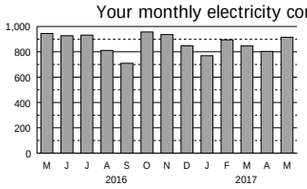

Avg Monthly Usage : 868.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,444.12		
Less : VAT	757.84		
Amount Net of VAT	9,686.28		
Less: BIR 2306	315.76		
BIR 2307	185.01	VATable Sales	9,204.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.93
Amount Due	9,185.51	VAT Zero Rated Sales	0.00
Add : VAT	757.84	VAT Amount	757.84
TOTAL AMOUNT DUE	9,943.35	TOTAL SALES	10,444.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1050/0/21/05-16-2017/67

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

Bill ID. : 411078643367

Collection Ref. Code : 1849-26-374-4

Account ID : 4115316367-4

Customer Name : SAN ROQUE PARISH COOPERATIVE

Meter Number : MTR1126648

Period : Apr 2017

Premise Address: SUBANGDAKU SUBANGDAKU

Billing Address: SUBANGDAKU SUBANGDAKU

TOTAL AMOUNT DUE : 19,300.00 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 upaid 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 _____

41153163674

BC10/450.1/1050/0/21/05-16-2017/67

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177382356470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767592

17745300008

Date : 05-16-2017

BC10/450.1/1110/0202385/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774530000-8

Collection Ref. Code : 1833-20-827-7

Customer Information----------

Name : GAMBOA,RONILDA C

Premise Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121650	Pole No	:	0202385
Serial No	:	84446432	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1998
Period From	:	04-15-2017	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 179.10
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.81
CURRENT BILL - MAY 2017		327.65
TOTAL AMOUNT DUE		551.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 478.00

Your monthly electricity consumption chart

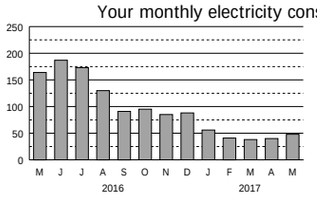

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.65		
Less : VAT	23.55		
Amount Net of VAT	304.10		
Less: BIR 2306	9.81		
BIR 2307	5.62	VATable Sales	279.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	312.22	TOTAL SALES	327.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1110/0/21/05-16-2017/67

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

Bill ID. : 177382356470

Collection Ref. Code : 1833-20-827-7
Account ID : 1774530000-8
Customer Name : GAMBOA,RONILDA C
Meter Number : MTR1121650
Period : Apr 2017

Premise Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 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 upaid 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 _____

17745300008 BC10/450.1/1110/0/21/05-16-2017/67 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277402030764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27745300007

1009768037

Date : 05-16-2017

BC10/450.1/1120/0202385/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774530000-7

Collection Ref. Code : 1833-20-830-7

Customer Information----------

Name : RENDON,AGNES M

Premise Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107593	Pole No	:	0202385
Serial No	:	129125792	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	667
Period From	:	04-15-2017	Prev Rdg	:	634
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.67
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		30.22
CURRENT BILL - MAY 2017		192.22
TOTAL AMOUNT DUE		365.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 275.00

Your monthly electricity consumption chart

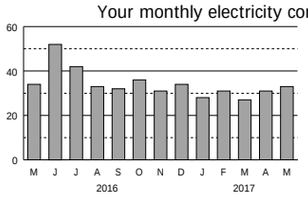

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.22		
Less : VAT	13.68		
Amount Net of VAT	178.54		
Less: BIR 2306	5.70		
BIR 2307	3.26	VATable Sales	162.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	169.58	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	183.26	TOTAL SALES	192.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1120/0/21/05-16-2017/67

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

Bill ID. : 277402030764

Collection Ref. Code : 1833-20-830-7
Account ID : 2774530000-7
Customer Name : RENDON,AGNES M
Meter Number : MTR1107593
Period : Apr 2017

Premise Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: #1036 H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 365.96 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 upaid 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 _____

27745300007

BC10/450.1/1120/0/21/05-16-2017/67

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628596917937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62883300006

1009772832
Date : 05-16-2017
BC10/450.1/1140/0244705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288330000-6
Collection Ref. Code : 1815-93-251-1

Customer Information----------
Name : PERPETUA,EUSTAQUIO -DR2
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121897	Pole No	:	0244705
Serial No	:	84447693	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4337
Period From	:	04-15-2017	Prev Rdg	:	4120
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,084.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		292.86
CURRENT BILL - MAY 2017		2,414.47
TOTAL AMOUNT DUE		4,499.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,805.00

Your monthly electricity consumption chart

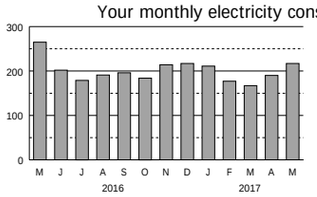

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.47		
Less : VAT	178.87		
Amount Net of VAT	2,235.60		
Less: BIR 2306	74.53		
BIR 2307	42.64	VATable Sales	2,121.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.99
Amount Due	2,118.43	VAT Zero Rated Sales	0.00
Add : VAT	178.87	VAT Amount	178.87
TOTAL AMOUNT DUE	2,297.30	TOTAL SALES	2,414.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1140/0/21/05-16-2017/67

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

Bill ID. : 628596917937

Collection Ref. Code : 1815-93-251-1
Account ID : 6288330000-6
Customer Name : PERPETUA,EUSTAQUIO -DR2
Meter Number : MTR1121897
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,499.38 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 upaid 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 _____

62883300006 BC10/450.1/1140/0/21/05-16-2017/67 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668199462358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765457

66830928322

Date : 05-16-2017

BC10/450.1/1190/0244684/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683092832-2

Collection Ref. Code : 1859-91-446-2

Customer Information----------

Name : QUIJOTE,MARY ANN BERMEJO

Premise Address: 1039 H. CORTES DT SUBANGDAKO, MANDAUE CITY

Billing Address: 1039 H. CORTES DT SUBANGDAKO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122032	Pole No	:	0244684
Serial No	:	84446631	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3632
Period From	:	04-15-2017	Prev Rdg	:	3296
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	122	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,940.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,814.64
Transmission Charge	0.4004/kWh	134.53
System Loss Charge	0.7946/kWh	266.99
Sub-Total		2,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		94.01
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		125.55
Transmission		3.77
System Loss		17.41
Distribution		115.97
Others		13.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		452.40
CURRENT BILL - MAY 2017		3,728.96
TOTAL AMOUNT DUE		6,668.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,153.00

Your monthly electricity consumption chart

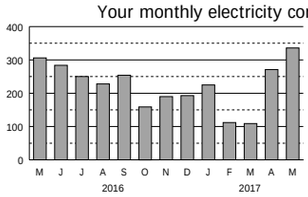

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.96		
Less : VAT	275.95		
Amount Net of VAT	3,453.01		
Less: BIR 2306	114.98		
BIR 2307	65.86	VATable Sales	3,276.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.45
Amount Due	3,272.17	VAT Zero Rated Sales	0.00
Add : VAT	275.95	VAT Amount	275.95
TOTAL AMOUNT DUE	3,548.12	TOTAL SALES	3,728.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1190/0/21/05-16-2017/67

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

Bill ID. : 668199462358

Collection Ref. Code : 1859-91-446-2

Account ID : 6683092832-2

Customer Name : QUIJOTE,MARY ANN BERMEJO

Meter Number : MTR1122032

Period : Apr 2017

Premise Address: 1039 H. CORTES DT SUBANGDAKO, MANDAUE CITY

Billing Address: 1039 H. CORTES DT SUBANGDAKO, MANDAUE CITY

TOTAL AMOUNT DUE : 6,668.99 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 upaid 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

66830928322

BC10/450.1/1190/0/21/05-16-2017/67

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138477901515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13883300009

1009766716

Date : 05-16-2017

BC10/450.1/1230/0243083/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388330000-9

Collection Ref. Code : 1815-93-290-2

Customer Information----------

Name : COLINA,EMIGARIO

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1126831	Pole No	:	0243083
Serial No	:	40078250	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3129
Period From	:	04-15-2017	Prev Rdg	:	2847
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,523.00
Transmission Charge	0.4004/kWh	112.91
System Loss Charge	0.7946/kWh	224.08
Sub-Total		1,859.99
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		105.38
Transmission		3.16
System Loss		14.64
Distribution		97.43
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		378.28
CURRENT BILL - MAY 2017		3,116.71
TOTAL AMOUNT DUE		4,966.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,812.00

Your monthly electricity consumption chart

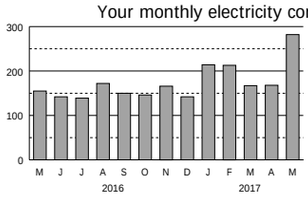

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.71		
Less : VAT	230.24		
Amount Net of VAT	2,886.47		
Less: BIR 2306	95.95		
BIR 2307	55.04	VATable Sales	2,738.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.04
Amount Due	2,735.48	VAT Zero Rated Sales	0.00
Add : VAT	230.24	VAT Amount	230.24
TOTAL AMOUNT DUE	2,965.72	TOTAL SALES	3,116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1230/0/21/05-16-2017/67

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

Bill ID. : 138477901515

Collection Ref. Code : 1815-93-290-2

Account ID : 1388330000-9

Customer Name : COLINA,EMIGARIO

Meter Number : MTR1126831

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,966.54 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 upaid 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

13883300009

BC10/450.1/1230/0/21/05-16-2017/67

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038970546233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03883300000

1009766635

Date : 05-16-2017

BC10/450.1/1240/0244684/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388330000-0

Collection Ref. Code : 1815-93-278-3

Customer Information----------

Name : COLINA,REGINA

Premise Address: SUBANGDAKU MANDAWE
Billing Address: SUBANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1126838	Pole No	:	0244684
Serial No	:	40079650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4795
Period From	:	04-15-2017	Prev Rdg	:	4689
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.30
CURRENT BILL - MAY 2017		1,190.50
TOTAL AMOUNT DUE		2,573.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,660.00

Your monthly electricity consumption chart

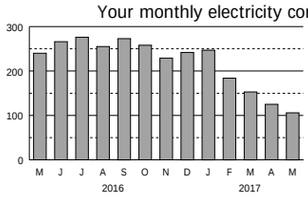

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.50		
Less : VAT	88.57		
Amount Net of VAT	1,101.93		
Less: BIR 2306	36.91		
BIR 2307	21.03	VATable Sales	1,046.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.73
Amount Due	1,043.99	VAT Zero Rated Sales	0.00
Add : VAT	88.57	VAT Amount	88.57
TOTAL AMOUNT DUE	1,132.56	TOTAL SALES	1,190.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1240/0/21/05-16-2017/67

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

Bill ID. : 038970546233

Collection Ref. Code : 1815-93-278-3
Account ID : 0388330000-0
Customer Name : COLINA,REGINA
Meter Number : MTR1126838
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAWE
Billing Address: SUBANGDAKU MANDAWE

TOTAL AMOUNT DUE : 2,573.54 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 upaid 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 _____

03883300000

BC10/450.1/1240/0/21/05-16-2017/67

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056987518628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760896

05634300007

Date : 05-16-2017

BC10/450.1/1250/0244684/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563430000-7

Collection Ref. Code : 1819-37-350-9

Customer Information----------

Name : JAMILI,RICHARD D

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126835	Pole No	:	0244684
Serial No	:	40079496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5349
Period From	:	04-15-2017	Prev Rdg	:	4933
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	140	Billed kWh	:	416

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,848.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,246.69
Transmission Charge	0.7127/kWh	296.48
System Loss Charge	0.7809/kWh	324.85
Sub-Total		2,868.02
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		120.55
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		155.43
Transmission		8.10
System Loss		20.52
Distribution		143.44
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		563.57
CURRENT BILL - MAY 2017		4,747.44
TOTAL AMOUNT DUE		8,595.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,763.00

Your monthly electricity consumption chart

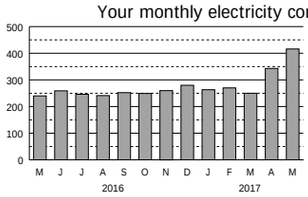

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.44		
Less : VAT	344.47		
Amount Net of VAT	4,402.97		
Less: BIR 2306	143.53		
BIR 2307	84.10	VATable Sales	4,183.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.10
Amount Due	4,175.34	VAT Zero Rated Sales	0.00
Add : VAT	344.47	VAT Amount	344.47
TOTAL AMOUNT DUE	4,519.81	TOTAL SALES	4,747.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1250/0/21/05-16-2017/67

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

Bill ID. : 056987518628

Collection Ref. Code : 1819-37-350-9

Account ID : 0563430000-7

Customer Name : JAMILI,RICHARD D

Meter Number : MTR1126835

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,595.75 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 upaid 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

05634300007

BC10/450.1/1250/0/21/05-16-2017/67

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418767925514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759308

41844300008

Date : 05-16-2017

BC10/450.1/1270/0244705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4184430000-8

Collection Ref. Code : 1819-77-263-2

Customer Information----------

Name : MENALING,DELMA M

Premise Address: H CORTES ST MANDAUE CTIY

Billing Address: H CORTES ST MANDAUE CTIY

TIN :

Metering Information----------

Meter No	:	MTR1126843	Pole No	:	0244705
Serial No	:	40079485	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2058
Period From	:	04-15-2017	Prev Rdg	:	1958
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	540	Billed kWh	:	100

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,287.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.7127/kWh	71.27
System Loss Charge	0.7809/kWh	78.09
Sub-Total		689.43
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		37.37
Transmission		1.95
System Loss		4.93
Distribution		34.94
Others		4.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.87
CURRENT BILL - MAY 2017		1,153.67
TOTAL AMOUNT DUE		2,441.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,158.00

Your monthly electricity consumption chart

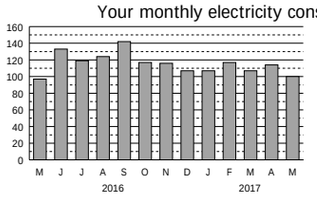

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.67		
Less : VAT	84.15		
Amount Net of VAT	1,069.52		
Less: BIR 2306	35.07		
BIR 2307	20.44	VATable Sales	1,016.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.72
Amount Due	1,014.01	VAT Zero Rated Sales	0.00
Add : VAT	84.15	VAT Amount	84.15
TOTAL AMOUNT DUE	1,098.16	TOTAL SALES	1,153.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1270/0/21/05-16-2017/67

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

Bill ID. : 418767925514

Collection Ref. Code : 1819-77-263-2

Account ID : 4184430000-8

Customer Name : MENALING,DELMA M

Meter Number : MTR1126843

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CTIY

Billing Address: H CORTES ST MANDAUE CTIY

TOTAL AMOUNT DUE : 2,441.66 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 upaid 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

41844300008

BC10/450.1/1270/0/21/05-16-2017/67

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729615534129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773504

72925300005

Date : 05-16-2017

BC10/450.1/1280/0244705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292530000-5

Collection Ref. Code : 1813-75-740-2

Customer Information----------

Name : MENALING,DELMA M.

Premise Address: H. CORTES ST., BSDE YARED OPTICAL SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., BSDE YARED OPTICAL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126844	Pole No	:	0244705
Serial No	:	40079498	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8382
Period From	:	04-15-2017	Prev Rdg	:	8022
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	460	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.4004/kWh	144.14
System Loss Charge	0.7946/kWh	286.06
Sub-Total		2,374.45
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,047.50	80.95
Sub-Total		118.67
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		134.52
Transmission		4.04
System Loss		18.67
Distribution		124.21
Others		16.36
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		486.95
CURRENT BILL - MAY 2017		4,015.14
TOTAL AMOUNT DUE		8,062.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,607.00

Your monthly electricity consumption chart

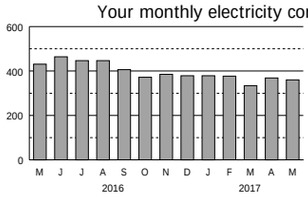

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.14		
Less : VAT	297.80		
Amount Net of VAT	3,717.34		
Less: BIR 2306	124.08		
BIR 2307	70.92	VATable Sales	3,528.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.15
Amount Due	3,522.34	VAT Zero Rated Sales	0.00
Add : VAT	297.80	VAT Amount	297.80
TOTAL AMOUNT DUE	3,820.14	TOTAL SALES	4,015.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1280/0/21/05-16-2017/67

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

Bill ID. : 729615534129

Collection Ref. Code : 1813-75-740-2
Account ID : 7292530000-5
Customer Name : MENALING,DELMA M.
Meter Number : MTR1126844
Period : Apr 2017

Premise Address: H. CORTES ST., BSDE YARED OPTICAL SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., BSDE YARED OPTICAL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,062.55 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 upaid 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

72925300005

BC10/450.1/1280/0/21/05-16-2017/67

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019270466624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759440

01936300001

Date : 05-16-2017

BC10/450.1/1300/0244705/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193630000-1

Collection Ref. Code : 1841-63-635-5

Customer Information----------

Name : MENALING,DELMA M

Premise Address: 1037 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1037 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407089GS6	Pole No	:	0244705
Serial No	:	2003218557	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31290
Period From	:	04-15-2017	Prev Rdg	:	31243
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	616	Billed kWh	:	47

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		646.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.7127/kWh	33.50
System Loss Charge	0.7809/kWh	36.70
Sub-Total		324.03
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 646.50	12.93
Sub-Total		17.86
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		17.56
Transmission		0.92
System Loss		2.32
Distribution		16.74
Others		2.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		64.78
CURRENT BILL - MAY 2017		546.15
TOTAL AMOUNT DUE		1,192.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 565.89

Your monthly electricity consumption chart

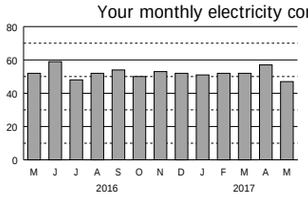

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.15		
Less : VAT	39.97		
Amount Net of VAT	506.18		
Less: BIR 2306	16.67		
BIR 2307	9.68	VATable Sales	481.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	479.83	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	519.80	TOTAL SALES	546.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1300/0/21/05-16-2017/67

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

Bill ID. : 019270466624

Collection Ref. Code : 1841-63-635-5

Account ID : 0193630000-1

Customer Name : MENALING,DELMA M

Meter Number : 407089GS6

Period : Apr 2017

Premise Address: 1037 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1037 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,192.80 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 upaid 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

01936300001

BC10/450.1/1300/0/21/05-16-2017/67

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269115611583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26907611581

1009766114

Date : 05-16-2017

BC10/450.1/1340/0203055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690761158-1

Collection Ref. Code : 1851-23-902-2

Customer Information----------

Name : MENALING,DELMA MAH

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126807	Pole No	:	0203055
Serial No	:	40080332	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11928
Period From	:	04-15-2017	Prev Rdg	:	11280
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	313	Billed kWh	:	648

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,179.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,499.65
Transmission Charge	0.4004/kWh	259.46
System Loss Charge	0.7946/kWh	514.90
Sub-Total		4,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,179.50	123.59
Sub-Total		191.48
Government Charges		
Franchise Tax - Local		31.62
Value Added Tax		
Generation		242.13
Transmission		7.27
System Loss		33.60
Distribution		223.10
Others		26.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		873.19
CURRENT BILL - MAY 2017		7,197.81
TOTAL AMOUNT DUE		13,377.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 5,388.00

Your monthly electricity consumption chart

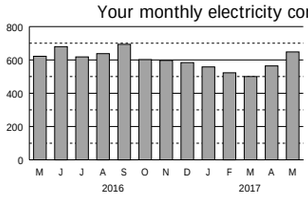

Avg Monthly Usage : 602.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,197.81		
Less : VAT	532.87		
Amount Net of VAT	6,664.94		
Less: BIR 2306	222.04		
BIR 2307	127.12	VATable Sales	6,324.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.32
Amount Due	6,315.78	VAT Zero Rated Sales	0.00
Add : VAT	532.87	VAT Amount	532.87
TOTAL AMOUNT DUE	6,848.65	TOTAL SALES	7,197.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1340/0/21/05-16-2017/67

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

Bill ID. : 269115611583

Collection Ref. Code : 1851-23-902-2

Account ID : 2690761158-1

Customer Name : MENALING,DELMA MAH

Meter Number : MTR1126807

Period : Apr 2017

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TOTAL AMOUNT DUE : 13,377.26

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 upaid 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 _____

26907611581

BC10/450.1/1340/0/21/05-16-2017/67

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355240310728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35576300004

1009770736

Date : 05-16-2017

BC10/450.1/1360/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557630000-4

Collection Ref. Code : 1843-32-263-3

Customer Information----------

Name : ACEDERA,CARLITO S

Premise Address: 1037-B HERNAN CORTES ST., WIRELESS MANDAUE CITY

Billing Address: 1037-B HERNAN CORTES ST., WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121677	Pole No	:	0244740
Serial No	:	84440554	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	823
Period From	:	04-15-2017	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	909	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 142.66
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.13
CURRENT BILL - MAY 2017		97.98
TOTAL AMOUNT DUE		196.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 181.00

Your monthly electricity consumption chart

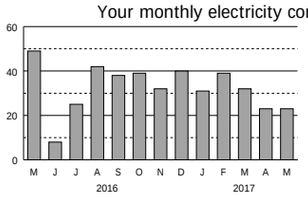

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.98		
Less : VAT	6.77		
Amount Net of VAT	91.21		
Less: BIR 2306	2.82		
BIR 2307	1.61	VATable Sales	79.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.36
Amount Due	86.78	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	93.55	TOTAL SALES	97.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1360/0/21/05-16-2017/67

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

Bill ID. : 355240310728

Collection Ref. Code : 1843-32-263-3

Account ID : 3557630000-4

Customer Name : ACEDERA,CARLITO S

Meter Number : MTR1121677

Period : Apr 2017

Premise Address: 1037-B HERNAN CORTES ST., WIRELESS MANDAUE CITY

Billing Address: 1037-B HERNAN CORTES ST., WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 196.23 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 upaid 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

35576300004

BC10/450.1/1360/0/21/05-16-2017/67

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218758984015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21883300002

1009770006

Date : 05-16-2017

BC10/450.1/1370/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188330000-2

Collection Ref. Code : 1815-92-944-8

Customer Information----------

Name : ACEDERA,SERGIO

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1121672	Pole No	:	0244740
Serial No	:	84451419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2631
Period From	:	04-15-2017	Prev Rdg	:	2464
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		6.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.50
CURRENT BILL - MAY 2017		1,859.53
TOTAL AMOUNT DUE		3,469.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,672.00

Your monthly electricity consumption chart

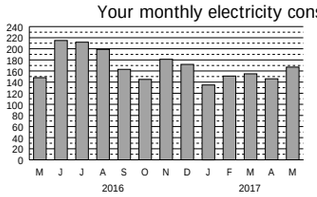

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.53		
Less : VAT	137.78		
Amount Net of VAT	1,721.75		
Less: BIR 2306	57.41		
BIR 2307	32.84	VATable Sales	1,634.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.72
Amount Due	1,631.50	VAT Zero Rated Sales	0.00
Add : VAT	137.78	VAT Amount	137.78
TOTAL AMOUNT DUE	1,769.28	TOTAL SALES	1,859.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1370/0/21/05-16-2017/67

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

Bill ID. : 218758984015

Collection Ref. Code : 1815-92-944-8

Account ID : 2188330000-2

Customer Name : ACEDERA,SERGIO

Meter Number : MTR1121672

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,469.48

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 upaid 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 _____

21883300002

BC10/450.1/1370/0/21/05-16-2017/67

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118150274934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769350

11883300003

Date : 05-16-2017

BC10/450.1/1380/0244761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188330000-3

Collection Ref. Code : 1815-92-941-3

Customer Information----------

Name : PADIN,CLIMACO

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1125824	Pole No	:	0244761
Serial No	:	84458360	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2543
Period From	:	04-15-2017	Prev Rdg	:	2403
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.36
CURRENT BILL - MAY 2017		1,561.50
TOTAL AMOUNT DUE		2,986.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,093.00

Your monthly electricity consumption chart

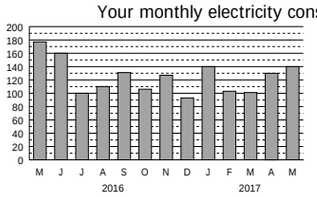

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.50		
Less : VAT	115.81		
Amount Net of VAT	1,445.69		
Less: BIR 2306	48.26		
BIR 2307	27.58	VATable Sales	1,372.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,369.85	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,485.66	TOTAL SALES	1,561.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1380/0/21/05-16-2017/67

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

Bill ID. : 118150274934

Collection Ref. Code : 1815-92-941-3

Account ID : 1188330000-3

Customer Name : PADIN,CLIMACO

Meter Number : MTR1125824

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 2,986.39

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 upaid 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 _____

11883300003

BC10/450.1/1380/0/21/05-16-2017/67

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680977970831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68056300004

1009768388

Date : 05-16-2017

BC10/450.1/1570/0244761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805630000-4

Collection Ref. Code : 1841-76-590-2

Customer Information----------

Name : TECSON,DEXTER E

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122414	Pole No	:	0244761
Serial No	:	84451246	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6606
Period From	:	04-15-2017	Prev Rdg	:	6280
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	76	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,870.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,760.63
Transmission Charge	0.4004/kWh	130.53
System Loss Charge	0.7946/kWh	259.04
Sub-Total		2,150.20
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		121.82
Transmission		3.66
System Loss		16.90
Distribution		112.53
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		439.01
CURRENT BILL - MAY 2017		3,618.56
TOTAL AMOUNT DUE		6,489.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,353.00

Your monthly electricity consumption chart

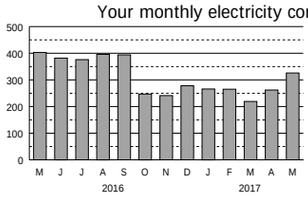

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.56		
Less : VAT	267.81		
Amount Net of VAT	3,350.75		
Less: BIR 2306	111.59		
BIR 2307	63.91	VATable Sales	3,179.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.20
Amount Due	3,175.25	VAT Zero Rated Sales	0.00
Add : VAT	267.81	VAT Amount	267.81
TOTAL AMOUNT DUE	3,443.06	TOTAL SALES	3,618.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1570/0/21/05-16-2017/67

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

Bill ID. : 680977970831

Collection Ref. Code : 1841-76-590-2
Account ID : 6805630000-4
Customer Name : TECSON,DEXTER E
Meter Number : MTR1122414
Period : Apr 2017

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,489.13 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 upaid 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

68056300004

BC10/450.1/1570/0/21/05-16-2017/67

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808254597348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767345

80883300008

Date : 05-16-2017

BC10/450.1/1580/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088330000-8

Collection Ref. Code : 1815-92-914-6

Customer Information----------

Name : PAILDEN,EUFEMIO

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1122275	Pole No	:	0244740
Serial No	:	84448155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3871
Period From	:	04-15-2017	Prev Rdg	:	3648
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,204.36
Transmission Charge	0.4004/kWh	89.29
System Loss Charge	0.7946/kWh	177.20
Sub-Total		1,470.85
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		83.32
Transmission		2.51
System Loss		11.55
Distribution		77.17
Others		9.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		301.61
CURRENT BILL - MAY 2017		2,487.00
TOTAL AMOUNT DUE		4,816.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,065.00

Your monthly electricity consumption chart

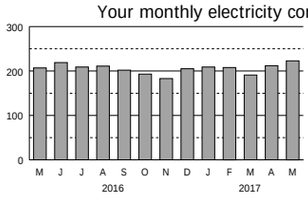

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.00		
Less : VAT	184.44		
Amount Net of VAT	2,302.56		
Less: BIR 2306	76.86		
BIR 2307	43.93	VATable Sales	2,185.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.17
Amount Due	2,181.77	VAT Zero Rated Sales	0.00
Add : VAT	184.44	VAT Amount	184.44
TOTAL AMOUNT DUE	2,366.21	TOTAL SALES	2,487.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1580/0/21/05-16-2017/67

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

Bill ID. : 808254597348

Collection Ref. Code : 1815-92-914-6

Account ID : 8088330000-8

Customer Name : PAILDEN,EUFEMIO

Meter Number : MTR1122275

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,816.50

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 upaid 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 _____

80883300008

BC10/450.1/1580/0/21/05-16-2017/67

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847198352655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84726300001

1009768958

Date : 05-16-2017

BC10/450.1/1610/0244740/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472630000-1

Collection Ref. Code : 1841-49-530-1

Customer Information----------

Name : GONZALES,BERNARDINO S

Premise Address: 1037 INTERIOR 2 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1037 INTERIOR 2 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121675	Pole No	:	0244740
Serial No	:	84447569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11370
Period From	:	04-15-2017	Prev Rdg	:	10690
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	1488	Billed kWh	:	680

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,175.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,672.48
Transmission Charge	0.4004/kWh	272.27
System Loss Charge	0.7946/kWh	540.33
Sub-Total		4,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,175.50	143.51
Sub-Total		214.75
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		254.08
Transmission		7.63
System Loss		35.25
Distribution		234.08
Others		29.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		918.00
CURRENT BILL - MAY 2017		7,568.51
TOTAL AMOUNT DUE		14,743.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,325.00

Your monthly electricity consumption chart

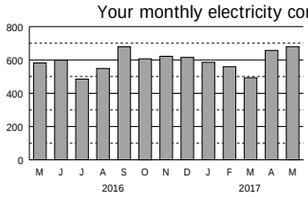

Avg Monthly Usage : 593.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,568.51		
Less : VAT	560.80		
Amount Net of VAT	7,007.71		
Less: BIR 2306	233.67		
BIR 2307	133.68	VATable Sales	6,650.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.20
Amount Due	6,640.36	VAT Zero Rated Sales	0.00
Add : VAT	560.80	VAT Amount	560.80
TOTAL AMOUNT DUE	7,201.16	TOTAL SALES	7,568.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1610/0/21/05-16-2017/67

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

Bill ID. : 847198352655

Collection Ref. Code : 1841-49-530-1

Account ID : 8472630000-1

Customer Name : GONZALES,BERNARDINO S

Meter Number : MTR1121675

Period : Apr 2017

Premise Address: 1037 INTERIOR 2 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1037 INTERIOR 2 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,743.83 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 upaid 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

84726300001 BC10/450.1/1610/0/21/05-16-2017/67 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189334814372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770671

18973300009

Date : 05-16-2017

BC10/450.1/1630/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897330000-9

Collection Ref. Code : 1825-86-449-7

Customer Information----------

Name : SORELA,LILIA

Premise Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125823	Pole No	:	0244754
Serial No	:	84440289	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1352
Period From	:	04-15-2017	Prev Rdg	:	1285
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 108.41
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.51
CURRENT BILL - MAY 2017		609.73
TOTAL AMOUNT DUE		1,575.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 561.00

Your monthly electricity consumption chart

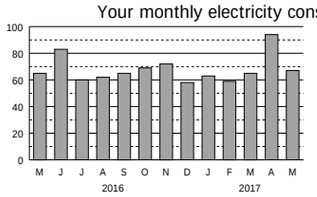

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.73		
Less : VAT	44.95		
Amount Net of VAT	564.78		
Less: BIR 2306	18.73		
BIR 2307	10.66	VATable Sales	530.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.56
Amount Due	535.39	VAT Zero Rated Sales	0.00
Add : VAT	44.95	VAT Amount	44.95
TOTAL AMOUNT DUE	580.34	TOTAL SALES	609.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1630/0/21/05-16-2017/67

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

Bill ID. : 189334814372

Collection Ref. Code : 1825-86-449-7

Account ID : 1897330000-9

Customer Name : SORELA,LILIA

Meter Number : MTR1125823

Period : Apr 2017

Premise Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,575.69 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 upaid 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

18973300009 BC10/450.1/1630/0/21/05-16-2017/67 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408513331374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767257

40883300002

Date : 05-16-2017

BC10/450.1/1640/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088330000-2

Collection Ref. Code : 1815-92-872-7

Customer Information----------

Name : SORELA,TEOFISTO

Premise Address: H-CORTES MANDAUE
Billing Address: H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1125825	Pole No	:	0244754
Serial No	:	84458362	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6099
Period From	:	04-15-2017	Prev Rdg	:	5832
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,169.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,441.99
Transmission Charge	0.4004/kWh	106.91
System Loss Charge	0.7946/kWh	212.16
Sub-Total		1,761.06
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,169.50	63.39
Sub-Total		91.36
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		99.76
Transmission		3.00
System Loss		13.84
Distribution		92.28
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.72
CURRENT BILL - MAY 2017		2,983.11
TOTAL AMOUNT DUE		6,152.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,773.00

Your monthly electricity consumption chart

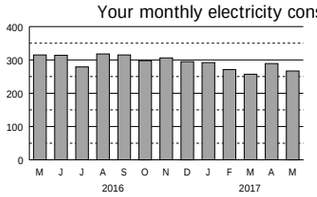

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.11		
Less : VAT	221.42		
Amount Net of VAT	2,761.69		
Less: BIR 2306	92.27		
BIR 2307	52.69	VATable Sales	2,621.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.30
Amount Due	2,616.73	VAT Zero Rated Sales	0.00
Add : VAT	221.42	VAT Amount	221.42
TOTAL AMOUNT DUE	2,838.15	TOTAL SALES	2,983.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1640/0/21/05-16-2017/67

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

Bill ID. : 408513331374

Collection Ref. Code : 1815-92-872-7
Account ID : 4088330000-2
Customer Name : SORELA,TEOFISTO
Meter Number : MTR1125825
Period : Apr 2017

Premise Address: H-CORTES MANDAUE
Billing Address: H-CORTES MANDAUE

TOTAL AMOUNT DUE : 6,152.82 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 upaid 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 _____

40883300002

BC10/450.1/1640/0/21/05-16-2017/67

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539410801178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766800

53955300008

Date : 05-16-2017

BC10/450.1/1650/0244761/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395530000-8

Collection Ref. Code : 1845-54-104-9

Customer Information----------

Name : MALOLOY-ON,FRANCISCO JR. D

Premise Address: #1037/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: #1037/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146905	Pole No	:	0244761
Serial No	:	85050739	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8991
Period From	:	04-15-2017	Prev Rdg	:	8342
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	336	Billed kWh	:	649

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,823.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,505.05
Transmission Charge	0.4004/kWh	259.86
System Loss Charge	0.7946/kWh	515.70
Sub-Total		4,280.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,823.50	136.47
Sub-Total		204.47
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		242.50
Transmission		7.29
System Loss		33.64
Distribution		223.44
Others		28.34
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		876.13
CURRENT BILL - MAY 2017		7,223.20
TOTAL AMOUNT DUE		14,046.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 5,470.00

Your monthly electricity consumption chart

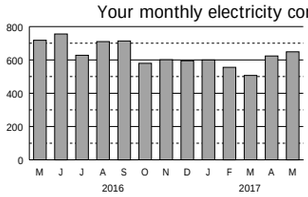

Avg Monthly Usage : 633.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,223.20		
Less : VAT	535.21		
Amount Net of VAT	6,687.99		
Less: BIR 2306	223.01		
BIR 2307	127.58	VATable Sales	6,347.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.92
Amount Due	6,337.40	VAT Zero Rated Sales	0.00
Add : VAT	535.21	VAT Amount	535.21
TOTAL AMOUNT DUE	6,872.61	TOTAL SALES	7,223.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1650/0/21/05-16-2017/67

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

Bill ID. : 539410801178

Collection Ref. Code : 1845-54-104-9

Account ID : 5395530000-8

Customer Name : MALOLOY-ON,FRANCISCO JR. D

Meter Number : MTR1146905

Period : Apr 2017

Premise Address: #1037/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: #1037/ H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,046.67 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 upaid 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

53955300008

BC10/450.1/1650/0/21/05-16-2017/67

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608822909392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767159

60883300000

Date : 05-16-2017

BC10/450.1/1670/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088330000-0

Collection Ref. Code : 1815-92-896-4

Customer Information----------

Name : ARROGANCIA,AGAPITO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125867	Pole No	:	0244754
Serial No	:	84439001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5418
Period From	:	04-15-2017	Prev Rdg	:	5166
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,360.98
Transmission Charge	0.4004/kWh	100.90
System Loss Charge	0.7946/kWh	200.24
Sub-Total		1,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		120.73
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		94.17
Transmission		2.83
System Loss		13.07
Distribution		87.12
Others		15.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		345.78
CURRENT BILL - MAY 2017		2,854.67
TOTAL AMOUNT DUE		4,271.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 300.00

Your monthly electricity consumption chart

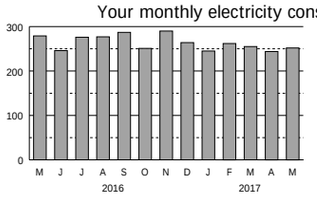

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.67		
Less : VAT	213.18		
Amount Net of VAT	2,641.49		
Less: BIR 2306	88.83		
BIR 2307	50.43	VATable Sales	2,508.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.60
Amount Due	2,502.23	VAT Zero Rated Sales	0.00
Add : VAT	213.18	VAT Amount	213.18
TOTAL AMOUNT DUE	2,715.41	TOTAL SALES	2,854.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1670/0/21/05-16-2017/67

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

Bill ID. : 608822909392

Collection Ref. Code : 1815-92-896-4

Account ID : 6088330000-0

Customer Name : ARROGANCIA,AGAPITO

Meter Number : MTR1125867

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,271.37 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 upaid 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

60883300000

BC10/450.1/1670/0/21/05-16-2017/67

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047431093228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769220

04744300007

Date : 05-16-2017

BC10/450.1/1680/0243090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474430000-7

Collection Ref. Code : 1819-66-692-1

Customer Information----------

Name : ARROGANCIA,AGAPITO SR. P

Premise Address: #1037 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1037 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127166	Pole No	:	0243090
Serial No	:	40078106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2464
Period From	:	04-15-2017	Prev Rdg	:	2380
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	564	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 53.78
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.87
CURRENT BILL - MAY 2017		852.48
TOTAL AMOUNT DUE		2,160.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,126.00

Your monthly electricity consumption chart

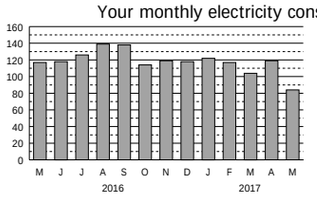

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.48		
Less : VAT	63.12		
Amount Net of VAT	789.36		
Less: BIR 2306	26.31		
BIR 2307	14.99	VATable Sales	745.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	748.06	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	811.18	TOTAL SALES	852.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1680/0/21/05-16-2017/67

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

Bill ID. : 047431093228

Collection Ref. Code : 1819-66-692-1

Account ID : 0474430000-7

Customer Name : ARROGANCIA,AGAPITO SR. P

Meter Number : MTR1127166

Period : Apr 2017

Premise Address: #1037 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1037 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,160.35 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 upaid 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

04744300007 BC10/450.1/1680/0/21/05-16-2017/67 4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508608341793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767243

50883300001

Date : 05-16-2017

BC10/450.1/1690/0244754/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088330000-1

Collection Ref. Code : 1815-92-887-5

Customer Information----------

Name : ARROGANCIA,NERIO

Premise Address: H-CORTES-MANDAUE

Billing Address: H-CORTES-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1125822	Pole No	:	0244754
Serial No	:	84447361	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2696
Period From	:	04-15-2017	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 54.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.20
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		105.38
CURRENT BILL - MAY 2017		840.46
TOTAL AMOUNT DUE		2,047.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,586.05

Your monthly electricity consumption chart

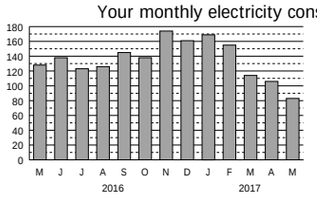

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.46		
Less : VAT	62.16		
Amount Net of VAT	778.30		
Less: BIR 2306	25.90		
BIR 2307	14.78	VATable Sales	735.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	737.62	VAT Zero Rated Sales	0.00
Add : VAT	62.16	VAT Amount	62.16
TOTAL AMOUNT DUE	799.78	TOTAL SALES	840.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1690/0/21/05-16-2017/67

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

Bill ID. : 508608341793

Collection Ref. Code : 1815-92-887-5

Account ID : 5088330000-1

Customer Name : ARROGANCIA,NERIO

Meter Number : MTR1125822

Period : Apr 2017

Premise Address: H-CORTES-MANDAUE

Billing Address: H-CORTES-MANDAUE

TOTAL AMOUNT DUE : 2,047.66 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 upaid 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

50883300001 BC10/450.1/1690/0/21/05-16-2017/67 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538835345167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53883300005

1009766597

Date : 05-16-2017

BC10/450.1/1730/0243083/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388330000-5

Collection Ref. Code : 1815-93-317-8

Customer Information----------

Name : MACASERO,EVANGELINE

Premise Address: H CORTES ST MANDAUE C/O JUN MODESTO
Billing Address: H CORTES ST MANDAUE C/O JUN MODESTO

TIN :

Metering Information----------

Meter No	:	MTR1126832	Pole No	:	0243083
Serial No	:	40079560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1112
Period From	:	04-15-2017	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.82
CURRENT BILL - MAY 2017		428.97
TOTAL AMOUNT DUE		887.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 9, 2017 - 81.00

Your monthly electricity consumption chart

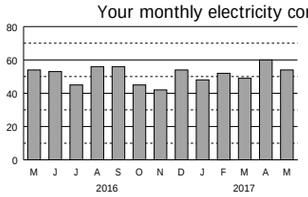

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.97		
Less : VAT	31.23		
Amount Net of VAT	397.74		
Less: BIR 2306	13.02		
BIR 2307	7.44	VATable Sales	370.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	377.28	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	408.51	TOTAL SALES	428.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1730/0/21/05-16-2017/67

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

Bill ID. : 538835345167

Collection Ref. Code : 1815-93-317-8
Account ID : 5388330000-5
Customer Name : MACASERO,EVANGELINE
Meter Number : MTR1126832
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE C/O JUN MODESTO
Billing Address: H CORTES ST MANDAUE C/O JUN MODESTO

TOTAL AMOUNT DUE : 887.49 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 upaid 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 _____

53883300005

BC10/450.1/1730/0/21/05-16-2017/67

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438394162061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766292

43883300006

Date : 05-16-2017

BC10/450.1/1740/0243083/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388330000-6

Collection Ref. Code : 1815-93-311-9

Customer Information----------

Name : MONTAYRE,MANUEL

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146560	Pole No	:	0243083
Serial No	:	40102334	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2022
Period From	:	04-15-2017	Prev Rdg	:	1888
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		6.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.70
CURRENT BILL - MAY 2017		1,498.50
TOTAL AMOUNT DUE		3,024.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,280.00

Your monthly electricity consumption chart

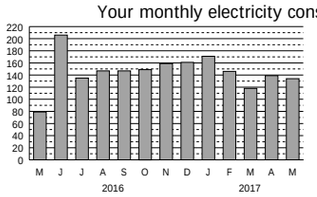

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.50		
Less : VAT	111.27		
Amount Net of VAT	1,387.23		
Less: BIR 2306	46.38		
BIR 2307	26.47	VATable Sales	1,316.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.43
Amount Due	1,314.38	VAT Zero Rated Sales	0.00
Add : VAT	111.27	VAT Amount	111.27
TOTAL AMOUNT DUE	1,425.65	TOTAL SALES	1,498.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1740/0/21/05-16-2017/67

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

Bill ID. : 438394162061

Collection Ref. Code : 1815-93-311-9

Account ID : 4388330000-6

Customer Name : MONTAYRE,MANUEL

Meter Number : MTR1146560

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,024.80

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 upaid 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 _____

43883300006

BC10/450.1/1740/0/21/05-16-2017/67

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238987720267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23883300008

1009766234

Date : 05-16-2017

BC10/450.1/1760/0243083/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388330000-8

Collection Ref. Code : 1815-93-296-1

Customer Information----------

Name : MAGLASANG,JOEY

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126792	Pole No	:	0243083
Serial No	:	40078201	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1400
Period From	:	04-15-2017	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 27.91
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 1.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.55
CURRENT BILL - MAY 2017		977.16
TOTAL AMOUNT DUE		1,793.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,450.00

Your monthly electricity consumption chart

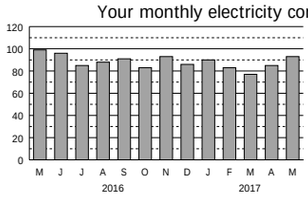

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.16		
Less : VAT	71.97		
Amount Net of VAT	905.19		
Less: BIR 2306	30.00		
BIR 2307	17.22	VATable Sales	856.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.58
Amount Due	857.97	VAT Zero Rated Sales	0.00
Add : VAT	71.97	VAT Amount	71.97
TOTAL AMOUNT DUE	929.94	TOTAL SALES	977.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1760/0/21/05-16-2017/67

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

Bill ID. : 238987720267

Collection Ref. Code : 1815-93-296-1
Account ID : 2388330000-8
Customer Name : MAGLASANG,JOEY
Meter Number : MTR1126792
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,793.27 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 upaid 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 _____

23883300008

BC10/450.1/1760/0/21/05-16-2017/67

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739657751935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73945300009

1009766782

Date : 05-16-2017

BC10/450.1/1780/0243090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394530000-9

Collection Ref. Code : 1845-46-119-3

Customer Information----------

Name : OSAKI,JOJETA O

Premise Address: H. CORTES ST. SUBANGDAKO MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126617	Pole No	:	0243090
Serial No	:	40079693	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5600
Period From	:	04-15-2017	Prev Rdg	:	5277
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	780	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,203.50	64.07
Sub-Total		97.91
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		13.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		435.85
CURRENT BILL - MAY 2017		3,593.37
TOTAL AMOUNT DUE		6,797.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,338.83

Your monthly electricity consumption chart

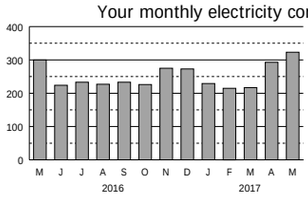

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.37		
Less : VAT	266.18		
Amount Net of VAT	3,327.19		
Less: BIR 2306	110.90		
BIR 2307	63.47	VATable Sales	3,157.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.67
Amount Due	3,152.82	VAT Zero Rated Sales	0.00
Add : VAT	266.18	VAT Amount	266.18
TOTAL AMOUNT DUE	3,419.00	TOTAL SALES	3,593.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1780/0/21/05-16-2017/67

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

Bill ID. : 739657751935

Collection Ref. Code : 1845-46-119-3

Account ID : 7394530000-9

Customer Name : OSAKI,JOJETA O

Meter Number : MTR1126617

Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKO MANDAUE CITY

Billing Address: H. CORTES ST. SUBANGDAKO MANDAUE CITY

TOTAL AMOUNT DUE : 6,797.03 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 upaid 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

73945300009

BC10/450.1/1780/0/21/05-16-2017/67

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599355910264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773482

59916300003

Date : 05-16-2017

BC10/450.1/1800/0243090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991630000-3

Collection Ref. Code : 1837-22-869-8

Customer Information----------

Name : CASTRO,ESTELA S

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127165	Pole No	:	0243090
Serial No	:	40078352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1861
Period From	:	04-15-2017	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	975	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.48
CURRENT BILL - MAY 2017		1,759.94
TOTAL AMOUNT DUE		3,294.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 690.91

Your monthly electricity consumption chart

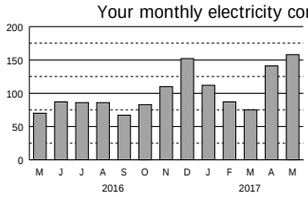

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.94		
Less : VAT	130.47		
Amount Net of VAT	1,629.47		
Less: BIR 2306	54.36		
BIR 2307	31.08	VATable Sales	1,546.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.01
Amount Due	1,544.03	VAT Zero Rated Sales	0.00
Add : VAT	130.47	VAT Amount	130.47
TOTAL AMOUNT DUE	1,674.50	TOTAL SALES	1,759.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1800/0/21/05-16-2017/67

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

Bill ID. : 599355910264

Collection Ref. Code : 1837-22-869-8

Account ID : 5991630000-3

Customer Name : CASTRO,ESTELA S

Meter Number : MTR1127165

Period : Apr 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 3,294.75 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 upaid 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

59916300003

BC10/450.1/1800/0/21/05-16-2017/67

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845436595697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768565

84521687461

Date : 05-16-2017

BC10/450.1/1820/0243090/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452168746-1

Collection Ref. Code : 1851-26-305-5

Customer Information----------

Name : LARISMA,BOYET PELAYO

Premise Address: 1043 H. CORTES SITIO NAWANAO

Billing Address: 1043 H. CORTES SITIO NAWANAO

TIN :

Metering Information----------

Meter No	:	MTR1126834	Pole No	:	0243090
Serial No	:	40079563	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2919
Period From	:	04-15-2017	Prev Rdg	:	2767
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	333	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.63
CURRENT BILL - MAY 2017		1,695.61
TOTAL AMOUNT DUE		3,275.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,315.00

Your monthly electricity consumption chart

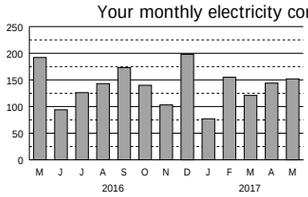

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.61		
Less : VAT	125.76		
Amount Net of VAT	1,569.85		
Less: BIR 2306	52.41		
BIR 2307	29.95	VATable Sales	1,489.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.87
Amount Due	1,487.49	VAT Zero Rated Sales	0.00
Add : VAT	125.76	VAT Amount	125.76
TOTAL AMOUNT DUE	1,613.25	TOTAL SALES	1,695.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1820/0/21/05-16-2017/67

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

Bill ID. : 845436595697

Collection Ref. Code : 1851-26-305-5

Account ID : 8452168746-1

Customer Name : LARISMA,BOYET PELAYO

Meter Number : MTR1126834

Period : Apr 2017

Premise Address: 1043 H. CORTES SITIO NAWANAO

Billing Address: 1043 H. CORTES SITIO NAWANAO

TOTAL AMOUNT DUE : 3,275.73 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 upaid 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

84521687461

BC10/450.1/1820/0/21/05-16-2017/67

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708644167875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767174

70883300009

Date : 05-16-2017

BC10/450.1/1880/0243874/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088330000-9

Collection Ref. Code : 1815-92-899-9

Customer Information----------

Name : PEREZ,IGNACIO

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1127365	Pole No	:	0243874
Serial No	:	40071171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3494
Period From	:	04-15-2017	Prev Rdg	:	3278
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.12
CURRENT BILL - MAY 2017		2,408.83
TOTAL AMOUNT DUE		4,727.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,666.00

Your monthly electricity consumption chart

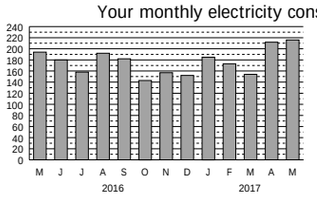

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.83		
Less : VAT	178.64		
Amount Net of VAT	2,230.19		
Less: BIR 2306	74.43		
BIR 2307	42.55	VATable Sales	2,116.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.48
Amount Due	2,113.21	VAT Zero Rated Sales	0.00
Add : VAT	178.64	VAT Amount	178.64
TOTAL AMOUNT DUE	2,291.85	TOTAL SALES	2,408.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1880/0/21/05-16-2017/67

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

Bill ID. : 708644167875

Collection Ref. Code : 1815-92-899-9

Account ID : 7088330000-9

Customer Name : PEREZ,IGNACIO

Meter Number : MTR1127365

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 4,727.20 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 upaid 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

70883300009

BC10/450.1/1880/0/21/05-16-2017/67

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986970207757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770198

98644300000

Date : 05-16-2017

BC10/450.1/1900/0203013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864430000-0

Collection Ref. Code : 1819-61-155-8

Customer Information----------

Name : LATONIO,AMIL D

Premise Address: NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: NAWANAO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124737	Pole No	:	0203013
Serial No	:	40078390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3396
Period From	:	04-15-2017	Prev Rdg	:	3264
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	120	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.56
CURRENT BILL - MAY 2017		1,481.30
TOTAL AMOUNT DUE		3,210.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,282.00

Your monthly electricity consumption chart

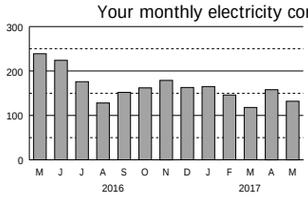

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.30		
Less : VAT	110.17		
Amount Net of VAT	1,371.13		
Less: BIR 2306	45.91		
BIR 2307	26.17	VATable Sales	1,301.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.39
Amount Due	1,299.05	VAT Zero Rated Sales	0.00
Add : VAT	110.17	VAT Amount	110.17
TOTAL AMOUNT DUE	1,409.22	TOTAL SALES	1,481.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1900/0/21/05-16-2017/67

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

Bill ID. : 986970207757

Collection Ref. Code : 1819-61-155-8
Account ID : 9864430000-0
Customer Name : LATONIO,AMIL D
Meter Number : MTR1124737
Period : Apr 2017

Premise Address: NAWANAO SUBANGDAKU MANDAUE CITY
Billing Address: NAWANAO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,210.93 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 upaid 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

98644300000

BC10/450.1/1900/0/21/05-16-2017/67

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619290337357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770297

61986300004

Date : 05-16-2017

BC10/450.1/1910/0203020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198630000-4

Collection Ref. Code : 1831-56-710-5

Customer Information----------

Name : VILLEGAS,PERLISITA A

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126092	Pole No	:	0203020
Serial No	:	40079820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3399
Period From	:	04-15-2017	Prev Rdg	:	3230
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		53.79
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.69
CURRENT BILL - MAY 2017		1,885.71
TOTAL AMOUNT DUE		3,689.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,202.00

Your monthly electricity consumption chart

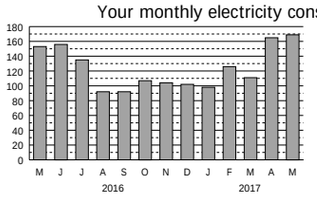

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.71		
Less : VAT	139.90		
Amount Net of VAT	1,745.81		
Less: BIR 2306	58.28		
BIR 2307	33.31	VATable Sales	1,657.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.79
Amount Due	1,654.22	VAT Zero Rated Sales	0.00
Add : VAT	139.90	VAT Amount	139.90
TOTAL AMOUNT DUE	1,794.12	TOTAL SALES	1,885.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1910/0/21/05-16-2017/67

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

Bill ID. : 619290337357

Collection Ref. Code : 1831-56-710-5

Account ID : 6198630000-4

Customer Name : VILLEGAS,PERLISITA A

Meter Number : MTR1126092

Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,689.69 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 upaid 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

61986300004

BC10/450.1/1910/0/21/05-16-2017/67

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587633592671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770774

58783300005

Date : 05-16-2017

BC10/450.1/1920/0243972/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5878330000-5

Collection Ref. Code : 1815-92-695-3

Customer Information----------

Name : VELASQUEZ,FIDELA

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1126780	Pole No	:	0243972
Serial No	:	40073548	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1012
Period From	:	04-15-2017	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 159.50
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.13
CURRENT BILL - MAY 2017		467.60
TOTAL AMOUNT DUE		936.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 532.00

Your monthly electricity consumption chart

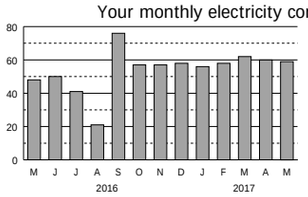

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.60		
Less : VAT	34.00		
Amount Net of VAT	433.60		
Less: BIR 2306	14.18		
BIR 2307	8.11	VATable Sales	403.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.13
Amount Due	411.31	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	445.31	TOTAL SALES	467.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1920/0/21/05-16-2017/67

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

Bill ID. : 587633592671

Collection Ref. Code : 1815-92-695-3

Account ID : 5878330000-5

Customer Name : VELASQUEZ,FIDELA

Meter Number : MTR1126780

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 936.86

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 upaid 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

58783300005

BC10/450.1/1920/0/21/05-16-2017/67

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887023691580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770275

88783300002

Date : 05-16-2017

BC10/450.1/1950/0203013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878330000-2

Collection Ref. Code : 1815-92-728-3

Customer Information----------

Name : TRAPA,RAMONA

Premise Address: H CORTES ST MANDAWE CITY
Billing Address: H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127184	Pole No	:	0203013
Serial No	:	40080420	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	300
Period From	:	04-15-2017	Prev Rdg	:	284
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.56
CURRENT BILL - MAY 2017		16.05
TOTAL AMOUNT DUE		140.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2016 - 88.00

Your monthly electricity consumption chart

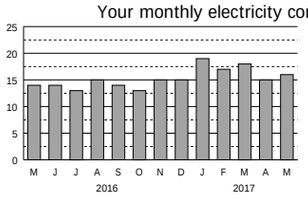

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.05		
Less : VAT	0.90		
Amount Net of VAT	15.15		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.66
Amount Due	14.62	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.52	TOTAL SALES	16.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1950/0/21/05-16-2017/67

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

Bill ID. : 887023691580

Collection Ref. Code : 1815-92-728-3
Account ID : 8878330000-2
Customer Name : TRAPA,RAMONA
Meter Number : MTR1127184
Period : Aug 2016 to Apr 2017

Premise Address: H CORTES ST MANDAWE CITY
Billing Address: H CORTES ST MANDAWE CITY

TOTAL AMOUNT DUE : 140.34 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 upaid 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 _____

88783300002

BC10/450.1/1950/0/21/05-16-2017/67

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100109374781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765253

10064300006

Date : 05-16-2017

BC10/450.1/1960/0203790/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006430000-6

Collection Ref. Code : 1821-27-059-2

Customer Information----------

Name : MAGALSO,MARIBEL A

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127182	Pole No	:	0203790
Serial No	:	40079803	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1398
Period From	:	04-15-2017	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	1229	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.98
CURRENT BILL - MAY 2017		703.19
TOTAL AMOUNT DUE		1,409.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 550.00

Your monthly electricity consumption chart

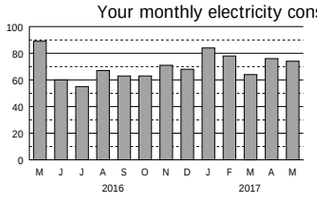

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.19		
Less : VAT	51.64		
Amount Net of VAT	651.55		
Less: BIR 2306	21.53		
BIR 2307	12.33	VATable Sales	613.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	617.69	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	669.33	TOTAL SALES	703.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1960/0/21/05-16-2017/67

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

Bill ID. : 100109374781

Collection Ref. Code : 1821-27-059-2
Account ID : 1006430000-6
Customer Name : MAGALSO,MARIBEL A
Meter Number : MTR1127182
Period : Apr 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,409.05 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 upaid 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

10064300006

BC10/450.1/1960/0/21/05-16-2017/67

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787140639722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771327

78783300003

Date : 05-16-2017

BC10/450.1/1970/0243972/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878330000-3

Collection Ref. Code : 1815-92-713-5

Customer Information----------

Name : GARCES,AMADOR

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126781	Pole No	:	0243972
Serial No	:	40078314	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8401
Period From	:	04-15-2017	Prev Rdg	:	7858
No of Days	:	30	Diff Rdg	:	543
Avg kWh/day	:	18.10	Registered	:	543
Conn Load	:	0	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,932.58
Transmission Charge	0.4004/kWh	217.42
System Loss Charge	0.7946/kWh	431.47
Sub-Total		3,581.47
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 496.50	9.93
Sub-Total		66.82
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		202.90
Transmission		6.09
System Loss		28.15
Distribution		187.04
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		720.03
CURRENT BILL - MAY 2017		5,927.01
TOTAL AMOUNT DUE		6,423.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 5,000.00

Your monthly electricity consumption chart

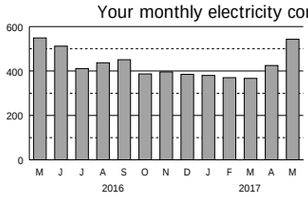

Avg Monthly Usage : 431.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,927.01		
Less : VAT	435.32		
Amount Net of VAT	5,491.69		
Less: BIR 2306	181.39		
BIR 2307	104.66	VATable Sales	5,206.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.71
Amount Due	5,205.64	VAT Zero Rated Sales	0.00
Add : VAT	435.32	VAT Amount	435.32
TOTAL AMOUNT DUE	5,640.96	TOTAL SALES	5,927.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1970/0/21/05-16-2017/67

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

Bill ID. : 787140639722

Collection Ref. Code : 1815-92-713-5

Account ID : 7878330000-3

Customer Name : GARCES,AMADOR

Meter Number : MTR1126781

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,423.45 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 upaid 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

78783300003

BC10/450.1/1970/0/21/05-16-2017/67

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689607826551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770538

68916300004

Date : 05-16-2017

BC10/450.1/1990/0243895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891630000-4

Collection Ref. Code : 1837-22-536-2

Customer Information----------

Name : VELASQUEZ,NILO C

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127342	Pole No	:	0243895
Serial No	:	40080269	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9484
Period From	:	04-15-2017	Prev Rdg	:	8848
No of Days	:	30	Diff Rdg	:	636
Avg kWh/day	:	21.20	Registered	:	636
Conn Load	:	3500	Billed kWh	:	636

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,998.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,434.85
Transmission Charge	0.4004/kWh	254.65
System Loss Charge	0.7946/kWh	505.37
Sub-Total		4,194.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,998.00	119.96
Sub-Total		186.59
Government Charges		
Franchise Tax - Local		31.03
Value Added Tax		
Generation		237.64
Transmission		7.14
System Loss		32.96
Distribution		218.97
Others		26.11
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		856.84
CURRENT BILL - MAY 2017		7,063.08
TOTAL AMOUNT DUE		13,061.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 4,896.00

Your monthly electricity consumption chart

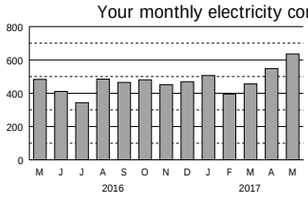

Avg Monthly Usage : 471.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,063.08		
Less : VAT	522.82		
Amount Net of VAT	6,540.26		
Less: BIR 2306	217.84		
BIR 2307	124.75	VATable Sales	6,206.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.02
Amount Due	6,197.67	VAT Zero Rated Sales	0.00
Add : VAT	522.82	VAT Amount	522.82
TOTAL AMOUNT DUE	6,720.49	TOTAL SALES	7,063.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/1990/0/21/05-16-2017/67

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

Bill ID. : 689607826551

Collection Ref. Code : 1837-22-536-2

Account ID : 6891630000-4

Customer Name : VELASQUEZ,NILO C

Meter Number : MTR1127342

Period : Apr 2017

Premise Address: WIRELESS, MANDAUE CITY

Billing Address: WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 13,061.25 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 upaid 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

68916300004

BC10/450.1/1990/0/21/05-16-2017/67

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793999549913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772986

79366300006

Date : 05-16-2017

BC10/450.1/2000/0243895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936630000-6

Collection Ref. Code : 1843-16-380-2

Customer Information----------

Name : VELASQUEZ,NILO C

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127341	Pole No	:	0243895
Serial No	:	40080274	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39326
Period From	:	04-15-2017	Prev Rdg	:	37019
No of Days	:	30	Diff Rdg	:	2307
Avg kWh/day	:	76.90	Registered	:	2307
Conn Load	:	1820	Billed kWh	:	2307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,698.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	12,459.41
Transmission Charge	0.4004/kWh	923.72
System Loss Charge	0.7946/kWh	1,833.14
Sub-Total		15,216.27
Distribution Charges		
Distribution Charge	1.7506/kWh	4,038.63
Supply Charge	0.4118/kWh	950.02
Metering Charge	0.6989/kWh	1,612.36
	5.00/month	5.00
Sub-Total		6,606.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	241.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.38
Surcharge	0.02 of 23,698.50	473.97
Sub-Total		715.66
Government Charges		
Franchise Tax - Local		112.69
Value Added Tax		
Generation		862.03
Transmission		25.88
System Loss		119.63
Distribution		792.72
Others		99.40
Universal Charge		
Missionary Electrification	0.1561/kWh	360.12
Environmental Charge	0.0025/kWh	5.77
NPC Stranded Contract Costs	0.1938/kWh	447.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.07
Sub-Total		3,111.41
CURRENT BILL - MAY 2017		25,649.35
TOTAL AMOUNT DUE		49,347.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 19,595.00

Your monthly electricity consumption chart

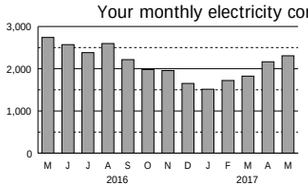

Avg Monthly Usage : 2,124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,649.35		
Less : VAT	1,899.66		
Amount Net of VAT	23,749.69		
Less: BIR 2306	791.54		
BIR 2307	453.01	VATable Sales	22,537.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,211.75
Amount Due	22,505.14	VAT Zero Rated Sales	0.00
Add : VAT	1,899.66	VAT Amount	1,899.66
TOTAL AMOUNT DUE	24,404.80	TOTAL SALES	25,649.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2000/0/21/05-16-2017/67

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

Bill ID. : 793999549913

Collection Ref. Code : 1843-16-380-2
Account ID : 7936630000-6
Customer Name : VELASQUEZ,NILO C
Meter Number : MTR1127341
Period : Apr 2017

Premise Address: WIRELESS SUBANGDAKU MANDAUE CITY
Billing Address: WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 49,347.79 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 upaid 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

79366300006

BC10/450.1/2000/0/21/05-16-2017/67

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764302585483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772800

76476300009

Date : 05-16-2017

BC10/450.1/2010/0203013/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647630000-9

Collection Ref. Code : 1843-27-674-7

Customer Information----------

Name : VELASQUEZ,NILO C

Premise Address: SITIO NAWANAO WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SITIO NAWANAO WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127185	Pole No	:	0203013
Serial No	:	40080465	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20854
Period From	:	04-15-2017	Prev Rdg	:	19779
No of Days	:	30	Diff Rdg	:	1075
Avg kWh/day	:	35.83	Registered	:	1075
Conn Load	:	2825	Billed kWh	:	1075

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,657.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,805.75
Transmission Charge	0.4004/kWh	430.43
System Loss Charge	0.7946/kWh	854.20
Sub-Total		7,090.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,881.90
Supply Charge	0.4118/kWh	442.69
Metering Charge	0.6989/kWh	751.32
	5.00/month	5.00
Sub-Total		3,080.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	112.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 9,657.50	193.15
Sub-Total		305.78
Government Charges		
Franchise Tax - Local		52.38
Value Added Tax		
Generation		401.69
Transmission		12.06
System Loss		55.74
Distribution		369.71
Others		42.98
Universal Charge		
Missionary Electrification	0.1561/kWh	167.81
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.30
Sub-Total		1,446.70
CURRENT BILL - MAY 2017		11,923.77
TOTAL AMOUNT DUE		21,581.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 8,174.00

Your monthly electricity consumption chart

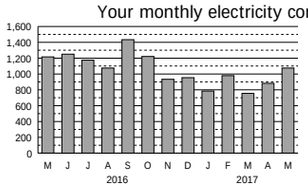

Avg Monthly Usage : 1,056.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,923.77		
Less : VAT	882.18		
Amount Net of VAT	11,041.59		
Less: BIR 2306	367.57		
BIR 2307	210.59	VATable Sales	10,477.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	564.52
Amount Due	10,463.43	VAT Zero Rated Sales	0.00
Add : VAT	882.18	VAT Amount	882.18
TOTAL AMOUNT DUE	11,345.61	TOTAL SALES	11,923.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2010/0/21/05-16-2017/67

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

Bill ID. : 764302585483

Collection Ref. Code : 1843-27-674-7

Account ID : 7647630000-9

Customer Name : VELASQUEZ,NILO C

Meter Number : MTR1127185

Period : Apr 2017

Premise Address: SITIO NAWANAO WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: SITIO NAWANAO WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 21,581.50 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 upaid 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

76476300009

BC10/450.1/2010/0/21/05-16-2017/67

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350362309377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769668

35074300001

Date : 05-16-2017

BC10/450.1/2060/0338604/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507430000-1

Collection Ref. Code : 1839-36-920-5

Customer Information----------

Name : TECSON,RICHIE E

Premise Address: H. CORTES TS. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES TS. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125805	Pole No	:	0338604
Serial No	:	84440056	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2332
Period From	:	04-15-2017	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	879	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.72
CURRENT BILL - MAY 2017		1,588.51
TOTAL AMOUNT DUE		2,760.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 845.00

Your monthly electricity consumption chart

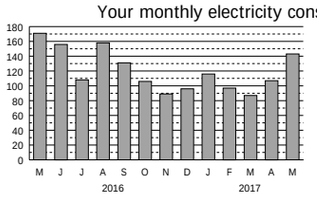

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.51		
Less : VAT	117.62		
Amount Net of VAT	1,470.89		
Less: BIR 2306	49.02		
BIR 2307	28.06	VATable Sales	1,395.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.10
Amount Due	1,393.81	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,511.43	TOTAL SALES	1,588.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2060/0/21/05-16-2017/67

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

Bill ID. : 350362309377

Collection Ref. Code : 1839-36-920-5

Account ID : 3507430000-1

Customer Name : TECSON,RICHIE E

Meter Number : MTR1125805

Period : Apr 2017

Premise Address: H. CORTES TS. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES TS. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,760.95 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 upaid 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

35074300001

BC10/450.1/2060/0/21/05-16-2017/67

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672845097331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766501

67295300007

Date : 05-16-2017

BC10/450.1/2085/0243895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729530000-7

Collection Ref. Code : 1827-51-362-4

Customer Information----------

Name : MACASAOL,LINA V

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129234	Pole No	:	0243895
Serial No	:	40077039	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6209
Period From	:	04-15-2017	Prev Rdg	:	5658
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	100	Billed kWh	:	551

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,975.79
Transmission Charge	0.4004/kWh	220.62
System Loss Charge	0.7946/kWh	437.82
Sub-Total		3,634.23
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		205.87
Transmission		6.18
System Loss		28.56
Distribution		189.79
Others		17.59
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		737.16
CURRENT BILL - MAY 2017		6,072.84
TOTAL AMOUNT DUE		9,181.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,719.00

Your monthly electricity consumption chart

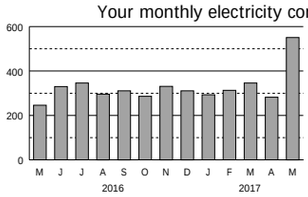

Avg Monthly Usage : 326.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.84		
Less : VAT	447.99		
Amount Net of VAT	5,624.85		
Less: BIR 2306	186.67		
BIR 2307	107.25	VATable Sales	5,335.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.17
Amount Due	5,330.93	VAT Zero Rated Sales	0.00
Add : VAT	447.99	VAT Amount	447.99
TOTAL AMOUNT DUE	5,778.92	TOTAL SALES	6,072.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2085/0/21/05-16-2017/67

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

Bill ID. : 672845097331

Collection Ref. Code : 1827-51-362-4

Account ID : 6729530000-7

Customer Name : MACASAOL,LINA V

Meter Number : MTR1129234

Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 9,181.05 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 upaid 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

67295300007

BC10/450.1/2085/0/21/05-16-2017/67

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987053951475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770339

98783300001

Date : 05-16-2017

BC10/450.1/2090/0243895/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878330000-1

Collection Ref. Code : 1815-92-746-1

Customer Information----------

Name : ROSENDE,ARSENIA

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1127340	Pole No	:	0243895
Serial No	:	40080540	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3871
Period From	:	04-15-2017	Prev Rdg	:	3656
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,161.15
Transmission Charge	0.4004/kWh	86.09
System Loss Charge	0.7946/kWh	170.84
Sub-Total		1,418.08
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		80.32
Transmission		2.41
System Loss		11.15
Distribution		74.42
Others		8.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.20
CURRENT BILL - MAY 2017		2,392.65
TOTAL AMOUNT DUE		4,475.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,902.00

Your monthly electricity consumption chart

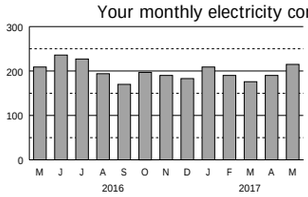

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.65		
Less : VAT	177.26		
Amount Net of VAT	2,215.39		
Less: BIR 2306	73.86		
BIR 2307	42.26	VATable Sales	2,102.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.94
Amount Due	2,099.27	VAT Zero Rated Sales	0.00
Add : VAT	177.26	VAT Amount	177.26
TOTAL AMOUNT DUE	2,276.53	TOTAL SALES	2,392.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2090/0/21/05-16-2017/67

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

Bill ID. : 987053951475

Collection Ref. Code : 1815-92-746-1

Account ID : 9878330000-1

Customer Name : ROSENDE,ARSENIA

Meter Number : MTR1127340

Period : Apr 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 4,475.43

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 upaid 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 _____

98783300001

BC10/450.1/2090/0/21/05-16-2017/67

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297851276098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772589

29783300006

Date : 05-16-2017

BC10/450.1/2100/0243944/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978330000-6

Collection Ref. Code : 1815-92-776-3

Customer Information----------

Name : SEGUERRA,MAXIMINO

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1129007	Pole No	:	0243944
Serial No	:	40077566	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2884
Period From	:	04-15-2017	Prev Rdg	:	2782
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.59
CURRENT BILL - MAY 2017		1,143.44
TOTAL AMOUNT DUE		2,370.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,345.01

Your monthly electricity consumption chart

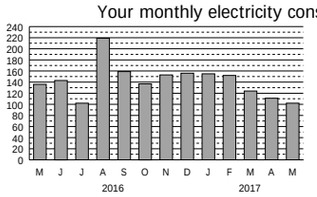

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.44		
Less : VAT	84.97		
Amount Net of VAT	1,058.47		
Less: BIR 2306	35.41		
BIR 2307	20.20	VATable Sales	1,004.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	1,002.86	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,087.83	TOTAL SALES	1,143.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2100/0/21/05-16-2017/67

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

Bill ID. : 297851276098

Collection Ref. Code : 1815-92-776-3

Account ID : 2978330000-6

Customer Name : SEGUERRA,MAXIMINO

Meter Number : MTR1129007

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 2,370.93 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 upaid 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

29783300006

BC10/450.1/2100/0/21/05-16-2017/67

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551397978771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769460

55177985979

Date : 05-16-2017

BC10/450.1/2130/0203020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517798597-9

Collection Ref. Code : 1849-67-584-8

Customer Information----------

Name : ARQUELOS,JUVY PEREZ

Premise Address: H. CORTES STREET WIRELESS

Billing Address: H. CORTES STREET WIRELESS

TIN :

Metering Information----------

Meter No	:	MTR1126093	Pole No	:	0203020
Serial No	:	40079757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5284
Period From	:	04-15-2017	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	345	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		6.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.24
CURRENT BILL - MAY 2017		1,857.15
TOTAL AMOUNT DUE		3,361.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,268.00

Your monthly electricity consumption chart

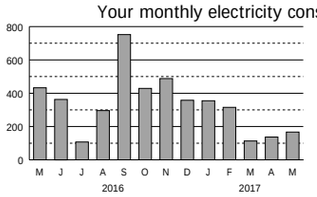

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.15		
Less : VAT	137.53		
Amount Net of VAT	1,719.62		
Less: BIR 2306	57.31		
BIR 2307	32.80	VATable Sales	1,631.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.71
Amount Due	1,629.51	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,767.04	TOTAL SALES	1,857.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2130/0/21/05-16-2017/67

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

Bill ID. : 551397978771

Collection Ref. Code : 1849-67-584-8

Account ID : 5517798597-9

Customer Name : ARQUELOS,JUVY PEREZ

Meter Number : MTR1126093

Period : Apr 2017

Premise Address: H. CORTES STREET WIRELESS

Billing Address: H. CORTES STREET WIRELESS

TOTAL AMOUNT DUE : 3,361.30 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 upaid 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

55177985979 BC10/450.1/2130/0/21/05-16-2017/67 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008763852301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00883300006

1009767303

Date : 05-16-2017

BC10/450.1/2160/0203020/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088330000-6

Collection Ref. Code : 1815-92-848-4

Customer Information----------

Name : PEREZ,IGNACIO

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126686	Pole No	:	0203020
Serial No	:	40080416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8002
Period From	:	04-15-2017	Prev Rdg	:	7585
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	0	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,246.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,252.09
Transmission Charge	0.4004/kWh	166.97
System Loss Charge	0.7946/kWh	331.35
Sub-Total		2,750.41
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,247.00	84.94
Sub-Total		128.63
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		155.82
Transmission		4.67
System Loss		21.62
Distribution		143.78
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		562.82
CURRENT BILL - MAY 2017		4,640.02
TOTAL AMOUNT DUE		8,886.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,250.00

Your monthly electricity consumption chart

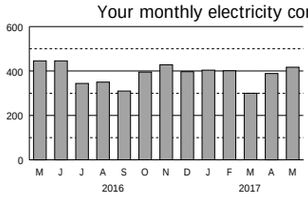

Avg Monthly Usage : 386.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.02		
Less : VAT	343.77		
Amount Net of VAT	4,296.25		
Less: BIR 2306	143.26		
BIR 2307	81.95	VATable Sales	4,077.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.05
Amount Due	4,071.04	VAT Zero Rated Sales	0.00
Add : VAT	343.77	VAT Amount	343.77
TOTAL AMOUNT DUE	4,414.81	TOTAL SALES	4,640.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2160/0/21/05-16-2017/67

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

Bill ID. : 008763852301

Collection Ref. Code : 1815-92-848-4
Account ID : 0088330000-6
Customer Name : PEREZ,IGNACIO
Meter Number : MTR1126686
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 8,886.93 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 upaid 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 _____

00883300006

BC10/450.1/2160/0/21/05-16-2017/67

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467103671351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46716300002

1009764656

Date : 05-16-2017

BC10/450.1/2260/0203034/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671630000-2

Collection Ref. Code : 1829-39-521-1

Customer Information----------

Name : GABINETE,LYDIA D

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014782	Pole No	:	0203034
Serial No	:	97687443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14269
Period From	:	04-15-2017	Prev Rdg	:	14141
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	850	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,029.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 6,029.00	120.58
Sub-Total		133.99
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		16.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		185.06
CURRENT BILL - MAY 2017		1,534.55
TOTAL AMOUNT DUE		7,563.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,370.00

Your monthly electricity consumption chart

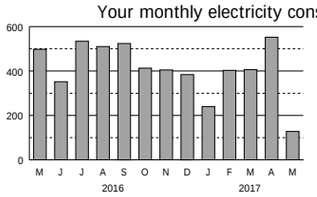

Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.55		
Less : VAT	117.32		
Amount Net of VAT	1,417.23		
Less: BIR 2306	48.88		
BIR 2307	27.12	VATable Sales	1,349.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.74
Amount Due	1,341.23	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,458.55	TOTAL SALES	1,534.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2260/0/21/05-16-2017/67

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

Bill ID. : 467103671351

Collection Ref. Code : 1829-39-521-1
Account ID : 4671630000-2
Customer Name : GABINETE,LYDIA D
Meter Number : MTR1014782
Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY
Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,563.63 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 upaid 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

46716300002

BC10/450.1/2260/0/21/05-16-2017/67

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359328197561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771732

35926300001

Date : 05-16-2017

BC10/450.1/2280/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592630000-1

Collection Ref. Code : 1829-56-233-9

Customer Information----------

Name : VERCIDE,CONCEPCION C

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127433	Pole No	:	0243104
Serial No	:	40078118	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1500
Period From	:	04-15-2017	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 157.06
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.19
CURRENT BILL - MAY 2017		319.70
TOTAL AMOUNT DUE		1,077.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 640.00

Your monthly electricity consumption chart

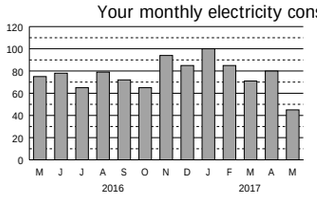

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.70		
Less : VAT	23.39		
Amount Net of VAT	296.31		
Less: BIR 2306	9.76		
BIR 2307	5.50	VATable Sales	273.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.80
Amount Due	281.05	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	304.44	TOTAL SALES	319.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2280/0/21/05-16-2017/67

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

Bill ID. : 359328197561

Collection Ref. Code : 1829-56-233-9

Account ID : 3592630000-1

Customer Name : VERCIDE,CONCEPCION C

Meter Number : MTR1127433

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,077.95 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 upaid 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

35926300001

BC10/450.1/2280/0/21/05-16-2017/67

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548170160989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768732

54883300003

Date : 05-16-2017

BC10/450.1/2320/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488330000-3

Collection Ref. Code : 1815-93-479-4

Customer Information----------

Name : VERCIDE,FE

Premise Address: H CORTES ST MANDAWE CITY NR 450-0-531000-1

Billing Address: H CORTES ST MANDAWE CITY NR 450-0-531000-1

TIN :

Metering Information----------

Meter No	:	MTR1127774	Pole No	:	0243104
Serial No	:	40076624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6909
Period From	:	04-15-2017	Prev Rdg	:	6575
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,927.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,803.83
Transmission Charge	0.4004/kWh	133.73
System Loss Charge	0.7946/kWh	265.40
Sub-Total		2,202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,927.50	78.55
Sub-Total		113.54
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		124.80
Transmission		3.74
System Loss		17.32
Distribution		115.28
Others		15.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		452.25
CURRENT BILL - MAY 2017		3,729.42
TOTAL AMOUNT DUE		7,657.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,065.00

Your monthly electricity consumption chart

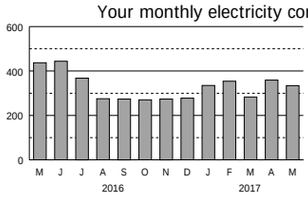

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.42		
Less : VAT	276.73		
Amount Net of VAT	3,452.69		
Less: BIR 2306	115.30		
BIR 2307	65.87	VATable Sales	3,277.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.52
Amount Due	3,271.52	VAT Zero Rated Sales	0.00
Add : VAT	276.73	VAT Amount	276.73
TOTAL AMOUNT DUE	3,548.25	TOTAL SALES	3,729.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2320/0/21/05-16-2017/67

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

Bill ID. : 548170160989

Collection Ref. Code : 1815-93-479-4

Account ID : 5488330000-3

Customer Name : VERCIDE,FE

Meter Number : MTR1127774

Period : Apr 2017

Premise Address: H CORTES ST MANDAWE CITY NR 450-0-531000-1

Billing Address: H CORTES ST MANDAWE CITY NR 450-0-531000-1

TOTAL AMOUNT DUE : 7,657.03 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 upaid 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

54883300003

BC10/450.1/2320/0/21/05-16-2017/67

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348676995334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769188

34883300005

Date : 05-16-2017

BC10/450.1/2330/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488330000-5

Collection Ref. Code : 1815-93-455-7

Customer Information----------

Name : VERCIDE,FE

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126667	Pole No	:	0243104
Serial No	:	40078310	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1741
Period From	:	04-15-2017	Prev Rdg	:	1635
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.60
CURRENT BILL - MAY 2017		1,184.25
TOTAL AMOUNT DUE		2,289.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 702.40

Your monthly electricity consumption chart

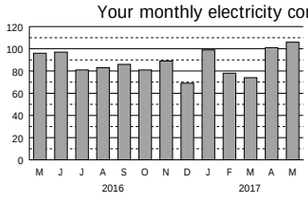

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.25		
Less : VAT	87.90		
Amount Net of VAT	1,096.35		
Less: BIR 2306	36.63		
BIR 2307	20.92	VATable Sales	1,040.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.70
Amount Due	1,038.80	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,126.70	TOTAL SALES	1,184.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2330/0/21/05-16-2017/67

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

Bill ID. : 348676995334

Collection Ref. Code : 1815-93-455-7

Account ID : 3488330000-5

Customer Name : VERCIDE,FE

Meter Number : MTR1126667

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,289.93 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 upaid 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

34883300005

BC10/450.1/2330/0/21/05-16-2017/67

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938784350120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766605

93883300001

Date : 05-16-2017

BC10/450.1/2350/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388330000-1

Collection Ref. Code : 1815-93-404-2

Customer Information----------

Name : SABERON,BIBIANA A

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1127773	Pole No	:	0243104
Serial No	:	40076627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10206
Period From	:	04-15-2017	Prev Rdg	:	9660
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,751.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,948.78
Transmission Charge	0.4004/kWh	218.62
System Loss Charge	0.7946/kWh	433.85
Sub-Total		3,601.25
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,752.00	115.04
Sub-Total		172.24
Government Charges		
Franchise Tax - Local		26.70
Value Added Tax		
Generation		204.01
Transmission		6.13
System Loss		28.30
Distribution		188.07
Others		23.87
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		737.19
CURRENT BILL - MAY 2017		6,077.95
TOTAL AMOUNT DUE		11,829.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 5,099.00

Your monthly electricity consumption chart

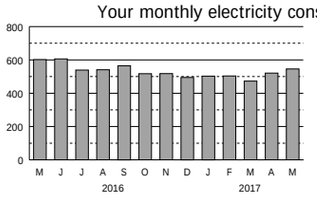

Avg Monthly Usage : 533.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,077.95		
Less : VAT	450.38		
Amount Net of VAT	5,627.57		
Less: BIR 2306	187.67		
BIR 2307	107.35	VATable Sales	5,340.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.81
Amount Due	5,332.55	VAT Zero Rated Sales	0.00
Add : VAT	450.38	VAT Amount	450.38
TOTAL AMOUNT DUE	5,782.93	TOTAL SALES	6,077.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2350/0/21/05-16-2017/67

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

Bill ID. : 938784350120

Collection Ref. Code : 1815-93-404-2

Account ID : 9388330000-1

Customer Name : SABERON,BIBIANA A

Meter Number : MTR1127773

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 11,829.94 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 upaid 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

93883300001

BC10/450.1/2350/0/21/05-16-2017/67

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266528819847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772890

26644300001

Date : 05-16-2017

BC10/450.1/2380/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2664430000-1

Collection Ref. Code : 1819-57-212-9

Customer Information----------

Name : PEREZ,ULYSSES

Premise Address: WIRELESS MANDAUE 311737354 C/O ALEJANDRO S BETUA

Billing Address: WIRELESS MANDAUE 311737354 C/O ALEJANDRO S BETUA

TIN :

Metering Information----------

Meter No	:	MTR1126761	Pole No	:	0243104
Serial No	:	40078331	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3300
Period From	:	04-15-2017	Prev Rdg	:	3125
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	75	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		7.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.54
CURRENT BILL - MAY 2017		1,950.31
TOTAL AMOUNT DUE		3,722.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,650.00

Your monthly electricity consumption chart

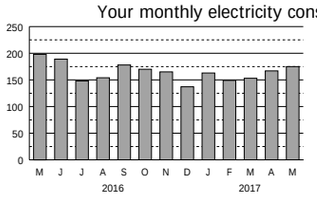

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.31		
Less : VAT	144.59		
Amount Net of VAT	1,805.72		
Less: BIR 2306	60.25		
BIR 2307	34.45	VATable Sales	1,713.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.95
Amount Due	1,711.02	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	1,855.61	TOTAL SALES	1,950.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2380/0/21/05-16-2017/67

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

Bill ID. : 266528819847

Collection Ref. Code : 1819-57-212-9

Account ID : 2664430000-1

Customer Name : PEREZ,ULYSSES

Meter Number : MTR1126761

Period : Apr 2017

Premise Address: WIRELESS MANDAUE 311737354 C/O ALEJANDRO S BETUA

Billing Address: WIRELESS MANDAUE 311737354 C/O ALEJANDRO S BETUA

TOTAL AMOUNT DUE : 3,722.43 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 upaid 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

26644300001

BC10/450.1/2380/0/21/05-16-2017/67

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213928068337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768807

21346300003

Date : 05-16-2017

BC10/450.1/2400/0243125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134630000-3

Collection Ref. Code : 1837-91-557-1

Customer Information----------

Name : LIBANAN,EVELYN RAPADA

Premise Address: MC-19 INTERIOR HERNAN CORTES ST. SUBANGDAKU
Billing Address: MC-19 INTERIOR HERNAN CORTES ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126743	Pole No	:	0243125
Serial No	:	40078187	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8586
Period From	:	04-15-2017	Prev Rdg	:	8137
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	220	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,424.91
Transmission Charge	0.4004/kWh	179.78
System Loss Charge	0.7946/kWh	356.78
Sub-Total		2,961.47
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,482.00	89.64
Sub-Total		136.68
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		167.78
Transmission		5.04
System Loss		23.28
Distribution		154.77
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		605.75
CURRENT BILL - MAY 2017		4,993.63
TOTAL AMOUNT DUE		9,475.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 4,008.00

Your monthly electricity consumption chart

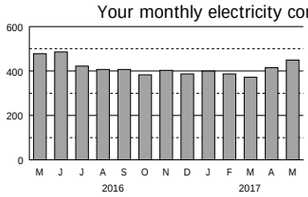

Avg Monthly Usage : 415.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.63		
Less : VAT	369.90		
Amount Net of VAT	4,623.73		
Less: BIR 2306	154.15		
BIR 2307	88.20	VATable Sales	4,387.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.85
Amount Due	4,381.38	VAT Zero Rated Sales	0.00
Add : VAT	369.90	VAT Amount	369.90
TOTAL AMOUNT DUE	4,751.28	TOTAL SALES	4,993.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2400/0/21/05-16-2017/67

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

Bill ID. : 213928068337

Collection Ref. Code : 1837-91-557-1
Account ID : 2134630000-3
Customer Name : LIBANAN,EVELYN RAPADA
Meter Number : MTR1126743
Period : Apr 2017

Premise Address: MC-19 INTERIOR HERNAN CORTES ST. SUBANGDAKU
Billing Address: MC-19 INTERIOR HERNAN CORTES ST. SUBANGDAKU

TOTAL AMOUNT DUE : 9,475.86 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 upaid 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

21346300003

BC10/450.1/2400/0/21/05-16-2017/67

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048976883261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04883300008

1009769289

Date : 05-16-2017

BC10/450.1/2420/0243104/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488330000-8

Collection Ref. Code : 1815-93-407-7

Customer Information----------

Name : MILLAN,AMELITA

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1127772	Pole No	:	0243104
Serial No	:	40071281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5630
Period From	:	04-15-2017	Prev Rdg	:	5296
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,803.83
Transmission Charge	0.4004/kWh	133.73
System Loss Charge	0.7946/kWh	265.40
Sub-Total		2,202.96
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		85.49
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		124.80
Transmission		3.74
System Loss		17.32
Distribution		115.28
Others		12.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		448.73
CURRENT BILL - MAY 2017		3,697.85
TOTAL AMOUNT DUE		6,222.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,250.00

Your monthly electricity consumption chart

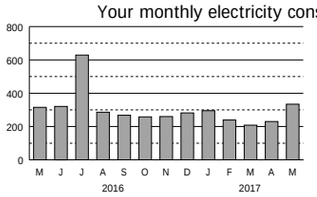

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.85		
Less : VAT	273.35		
Amount Net of VAT	3,424.50		
Less: BIR 2306	113.89		
BIR 2307	65.31	VATable Sales	3,249.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.38
Amount Due	3,245.30	VAT Zero Rated Sales	0.00
Add : VAT	273.35	VAT Amount	273.35
TOTAL AMOUNT DUE	3,518.65	TOTAL SALES	3,697.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2420/0/21/05-16-2017/67

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

Bill ID. : 048976883261

Collection Ref. Code : 1815-93-407-7
Account ID : 0488330000-8
Customer Name : MILLAN,AMELITA
Meter Number : MTR1127772
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 6,222.83 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 upaid 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

04883300008

BC10/450.1/2420/0/21/05-16-2017/67

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258568632252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764874

25883300003

Date : 05-16-2017

BC10/450.1/2440/0243125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588330000-3

Collection Ref. Code : 1815-93-602-9

Customer Information----------

Name : COLINA,JUANITO

Premise Address: SUBANGDAKU-MANDAUE CITY

Billing Address: SUBANGDAKU-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127384	Pole No	:	0243125
Serial No	:	40076634	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4707
Period From	:	04-15-2017	Prev Rdg	:	4702
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	27.00
Transmission Charge	0.4004/kWh	2.00
System Loss Charge	0.7946/kWh	3.97
Sub-Total		32.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.27	- 47.27
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 44.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.87
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.39
CURRENT BILL - MAY 2017		11.40
TOTAL AMOUNT DUE		162.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2017 - 1,727.47

Your monthly electricity consumption chart

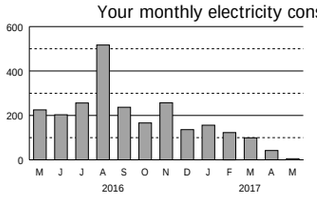

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.40		
Less : VAT	0.97		
Amount Net of VAT	10.43		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	8.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.42
Amount Due	9.88	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	10.85	TOTAL SALES	11.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2440/0/21/05-16-2017/67

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

Bill ID. : 258568632252

Collection Ref. Code : 1815-93-602-9

Account ID : 2588330000-3

Customer Name : COLINA,JUANITO

Meter Number : MTR1127384

Period : Apr 2017

Premise Address: SUBANGDAKU-MANDAUE CITY

Billing Address: SUBANGDAKU-MANDAUE CITY

TOTAL AMOUNT DUE : 162.08

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 upaid 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

25883300003

BC10/450.1/2440/0/21/05-16-2017/67

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054925079547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771311

05406300003

Date : 05-16-2017

BC10/450.1/2460/0243125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540630000-3

Collection Ref. Code : 1827-82-314-3

Customer Information----------

Name : COLINA,ENRIQUETA C

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127386	Pole No	:	0243125
Serial No	:	40080497	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2643
Period From	:	04-15-2017	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	150	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 868.00	17.36
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		269.97
CURRENT BILL - MAY 2017		2,223.80
TOTAL AMOUNT DUE		3,091.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,340.00

Your monthly electricity consumption chart

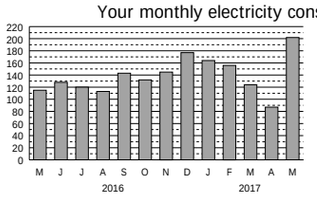

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.80		
Less : VAT	163.96		
Amount Net of VAT	2,059.84		
Less: BIR 2306	68.32		
BIR 2307	39.27	VATable Sales	1,953.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.01
Amount Due	1,952.25	VAT Zero Rated Sales	0.00
Add : VAT	163.96	VAT Amount	163.96
TOTAL AMOUNT DUE	2,116.21	TOTAL SALES	2,223.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2460/0/21/05-16-2017/67

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

Bill ID. : 054925079547

Collection Ref. Code : 1827-82-314-3

Account ID : 0540630000-3

Customer Name : COLINA,ENRIQUETA C

Meter Number : MTR1127386

Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,091.70 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 upaid 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

05406300003

BC10/450.1/2460/0/21/05-16-2017/67

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938692568546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766464

93826300001

Date : 05-16-2017

BC10/450.1/2480/0243125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382630000-1

Collection Ref. Code : 1829-49-941-6

Customer Information----------

Name : FLORES,SILVINO B

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127385	Pole No	:	0243125
Serial No	:	40071410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12875
Period From	:	04-15-2017	Prev Rdg	:	12336
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	150	Billed kWh	:	539

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,561.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,910.98
Transmission Charge	0.4004/kWh	215.82
System Loss Charge	0.7946/kWh	428.29
Sub-Total		3,555.09
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 8,561.50	171.23
Sub-Total		227.70
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		201.40
Transmission		6.05
System Loss		27.94
Distribution		185.67
Others		30.52
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		735.03
CURRENT BILL - MAY 2017		6,065.06
TOTAL AMOUNT DUE		14,626.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,000.00

Your monthly electricity consumption chart

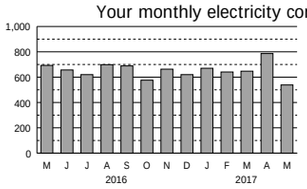

Avg Monthly Usage : 653.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,065.06		
Less : VAT	451.58		
Amount Net of VAT	5,613.48		
Less: BIR 2306	188.17		
BIR 2307	107.13	VATable Sales	5,330.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.45
Amount Due	5,318.18	VAT Zero Rated Sales	0.00
Add : VAT	451.58	VAT Amount	451.58
TOTAL AMOUNT DUE	5,769.76	TOTAL SALES	6,065.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2480/0/21/05-16-2017/67

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

Bill ID. : 938692568546

Collection Ref. Code : 1829-49-941-6

Account ID : 9382630000-1

Customer Name : FLORES,SILVINO B

Meter Number : MTR1127385

Period : Apr 2017

Premise Address: H CORTES ST SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,626.47 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 upaid 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

93826300001

BC10/450.1/2480/0/21/05-16-2017/67

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216740231870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769646

21694300001

Date : 05-16-2017

BC10/450.1/2570/0338604/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169430000-1

Collection Ref. Code : 1823-48-755-6

Customer Information----------

Name : TAMPUS,CELESTINO JR

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125807	Pole No	:	0338604
Serial No	:	84440288	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	176
Period From	:	04-15-2017	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 133.21
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.10
CURRENT BILL - MAY 2017		410.19
TOTAL AMOUNT DUE		1,059.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 7, 2015 - 50.00

Your monthly electricity consumption chart

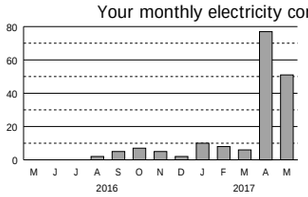

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.19		
Less : VAT	30.04		
Amount Net of VAT	380.15		
Less: BIR 2306	12.51		
BIR 2307	7.12	VATable Sales	354.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	360.52	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	390.56	TOTAL SALES	410.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2570/0/21/05-16-2017/67

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

Bill ID. : 216740231870

Collection Ref. Code : 1823-48-755-6
Account ID : 2169430000-1
Customer Name : TAMPUS,CELESTINO JR
Meter Number : MTR1125807
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,059.07 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 upaid 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

21694300001

BC10/450.1/2570/0/21/05-16-2017/67

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093571182131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

09384300001

1009771809

Date : 05-16-2017

BC10/450.1/2630/0338604/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938430000-1

Collection Ref. Code : 1821-94-608-1

Customer Information----------

Name : MACALIPAY,MODESTO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124637	Pole No	:	0338604
Serial No	:	847458733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2624
Period From	:	04-15-2017	Prev Rdg	:	2476
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.64
CURRENT BILL - MAY 2017		1,645.79
TOTAL AMOUNT DUE		2,946.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,200.00

Your monthly electricity consumption chart

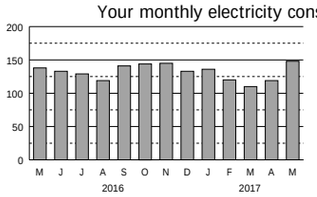

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.79		
Less : VAT	121.91		
Amount Net of VAT	1,523.88		
Less: BIR 2306	50.81		
BIR 2307	29.07	VATable Sales	1,446.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.73
Amount Due	1,444.00	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,565.91	TOTAL SALES	1,645.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2630/0/21/05-16-2017/67

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

Bill ID. : 093571182131

Collection Ref. Code : 1821-94-608-1

Account ID : 0938430000-1

Customer Name : MACALIPAY,MODESTO

Meter Number : MTR1124637

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,946.31 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 upaid 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

09384300001

BC10/450.1/2630/0/21/05-16-2017/67

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409942719107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767397

40926300001

Date : 05-16-2017

BC10/450.1/2660/0243951/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092630000-1

Collection Ref. Code : 1841-56-428-1

Customer Information----------

Name : REDOBLADO,FELISA T

Premise Address: # 590, WIRELESS GO THONG ROAD SUBANGDAKU MANDAUE CITY

Billing Address: # 590, WIRELESS GO THONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129042	Pole No	:	0243951
Serial No	:	40077127	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2544
Period From	:	04-15-2017	Prev Rdg	:	2435
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	1034	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 974.00	19.48
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.23
CURRENT BILL - MAY 2017		1,213.95
TOTAL AMOUNT DUE		2,187.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 917.00

Your monthly electricity consumption chart

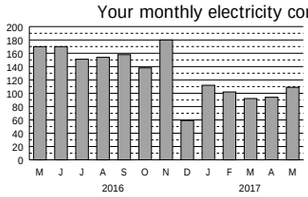

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.95		
Less : VAT	89.97		
Amount Net of VAT	1,123.98		
Less: BIR 2306	37.48		
BIR 2307	21.44	VATable Sales	1,066.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.26
Amount Due	1,065.06	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,155.03	TOTAL SALES	1,213.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2660/0/21/05-16-2017/67

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

Bill ID. : 409942719107

Collection Ref. Code : 1841-56-428-1

Account ID : 4092630000-1

Customer Name : REDOBLADO,FELISA T

Meter Number : MTR1129042

Period : Apr 2017

Premise Address: # 590, WIRELESS GO THONG ROAD SUBANGDAKU MANDAUE CITY

Billing Address: # 590, WIRELESS GO THONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,187.96 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 upaid 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

40926300001 BC10/450.1/2660/0/21/05-16-2017/67 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797162768378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79783300001

1009773644

Date : 05-16-2017

BC10/450.1/2670/0243965/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978330000-1

Collection Ref. Code : 1815-92-824-7

Customer Information----------

Name : REDOBLADO,FELISA

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1015207	Pole No	:	0243965
Serial No	:	88211522	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6201
Period From	:	04-15-2017	Prev Rdg	:	6059
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.29
CURRENT BILL - MAY 2017		1,585.92
TOTAL AMOUNT DUE		3,128.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,086.00

Your monthly electricity consumption chart

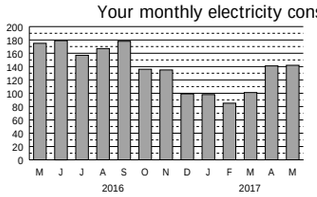

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.92		
Less : VAT	117.67		
Amount Net of VAT	1,468.25		
Less: BIR 2306	49.04		
BIR 2307	28.01	VATable Sales	1,393.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.62
Amount Due	1,391.20	VAT Zero Rated Sales	0.00
Add : VAT	117.67	VAT Amount	117.67
TOTAL AMOUNT DUE	1,508.87	TOTAL SALES	1,585.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2670/0/21/05-16-2017/67

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

Bill ID. : 797162768378

Collection Ref. Code : 1815-92-824-7
Account ID : 7978330000-1
Customer Name : REDOBLADO,FELISA
Meter Number : MTR1015207
Period : Apr 2017

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 3,128.82

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 upaid 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 _____

79783300001

BC10/450.1/2670/0/21/05-16-2017/67

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697737377561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772586

69783300002

Date : 05-16-2017

BC10/450.1/2680/0243930/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978330000-2

Collection Ref. Code : 1815-92-818-2

Customer Information----------

Name : TECSON,RUPERTO

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1129052	Pole No	:	0243930
Serial No	:	40077181	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2400
Period From	:	04-15-2017	Prev Rdg	:	2267
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	50	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		5.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.19
CURRENT BILL - MAY 2017		1,485.92
TOTAL AMOUNT DUE		2,937.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,297.00

Your monthly electricity consumption chart

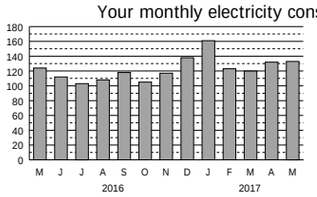

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.92		
Less : VAT	110.29		
Amount Net of VAT	1,375.63		
Less: BIR 2306	45.95		
BIR 2307	26.25	VATable Sales	1,305.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.90
Amount Due	1,303.43	VAT Zero Rated Sales	0.00
Add : VAT	110.29	VAT Amount	110.29
TOTAL AMOUNT DUE	1,413.72	TOTAL SALES	1,485.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2680/0/21/05-16-2017/67

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

Bill ID. : 697737377561

Collection Ref. Code : 1815-92-818-2
Account ID : 6978330000-2
Customer Name : TECSON,RUPERTO
Meter Number : MTR1129052
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 2,937.47 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 upaid 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 _____

69783300002

BC10/450.1/2680/0/21/05-16-2017/67

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561917030484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771953

56194300002

Date : 05-16-2017

BC10/450.1/2710/0243916/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619430000-2

Collection Ref. Code : 1811-66-815-1

Customer Information----------

Name : GONZALES,JOLLY CRIS T.

Premise Address: H. CORTES ST., BK YOYO PEREZ RES. WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST., BK YOYO PEREZ RES. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129053	Pole No	:	0243916
Serial No	:	40077555	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3328
Period From	:	04-15-2017	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	309	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		48.60
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.03
CURRENT BILL - MAY 2017		1,427.67
TOTAL AMOUNT DUE		3,192.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,880.00

Your monthly electricity consumption chart

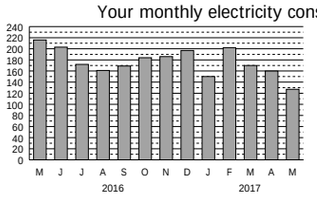

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.67		
Less : VAT	106.25		
Amount Net of VAT	1,321.42		
Less: BIR 2306	44.27		
BIR 2307	25.22	VATable Sales	1,254.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.78
Amount Due	1,251.93	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,358.18	TOTAL SALES	1,427.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2710/0/21/05-16-2017/67

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

Bill ID. : 561917030484

Collection Ref. Code : 1811-66-815-1

Account ID : 5619430000-2

Customer Name : GONZALES,JOLLY CRIS T.

Meter Number : MTR1129053

Period : Apr 2017

Premise Address: H. CORTES ST., BK YOYO PEREZ RES. WIRELESS MANDAUE CITY

Billing Address: H. CORTES ST., BK YOYO PEREZ RES. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,192.65 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 upaid 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

56194300002

BC10/450.1/2710/0/21/05-16-2017/67

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748144682413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7488300001

1009768764
Date : 05-16-2017
BC10/450.1/2760/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488330000-1
Collection Ref. Code : 1815-93-515-4

Customer Information----------
Name : JUEZAN,RESTITUTA
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121771	Pole No	:	0338590
Serial No	:	84451904	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2861
Period From	:	04-15-2017	Prev Rdg	:	2744
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		69.12
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		9.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.50
CURRENT BILL - MAY 2017		1,343.09
TOTAL AMOUNT DUE		2,896.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 1,290.00

Your monthly electricity consumption chart

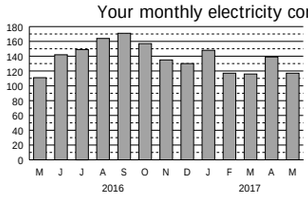

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.09		
Less : VAT	100.86		
Amount Net of VAT	1,242.23		
Less: BIR 2306	42.03		
BIR 2307	23.73	VATable Sales	1,180.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.64
Amount Due	1,176.47	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,277.33	TOTAL SALES	1,343.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2760/0/21/05-16-2017/67

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

Bill ID. : 748144682413

Collection Ref. Code : 1815-93-515-4
Account ID : 7488330000-1
Customer Name : JUEZAN,RESTITUTA
Meter Number : MTR1121771
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,896.31 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 upaid 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 _____

7488300001

BC10/450.1/2760/0/21/05-16-2017/67

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629693120689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773224

62926300005

Date : 05-16-2017

BC10/450.1/2790/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292630000-5

Collection Ref. Code : 1829-54-014-9

Customer Information----------

Name : SABERON,GEORGE A

Premise Address: H CORTES WIRELESS MANDAUE CITY
Billing Address: H CORTES WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124635	Pole No	:	0338590
Serial No	:	84451719	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9437
Period From	:	04-15-2017	Prev Rdg	:	9008
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	550	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,245.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,316.90
Transmission Charge	0.4004/kWh	171.77
System Loss Charge	0.7946/kWh	340.88
Sub-Total		2,829.55
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,245.00	84.90
Sub-Total		129.84
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		160.30
Transmission		4.82
System Loss		22.24
Distribution		147.90
Others		18.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		578.69
CURRENT BILL - MAY 2017		4,770.58
TOTAL AMOUNT DUE		9,015.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 3,814.00

Your monthly electricity consumption chart

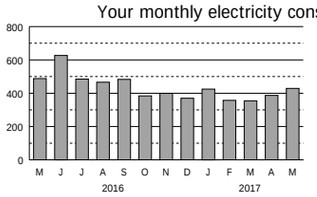

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,770.58		
Less : VAT	353.36		
Amount Net of VAT	4,417.22		
Less: BIR 2306	147.24		
BIR 2307	84.26	VATable Sales	4,191.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.33
Amount Due	4,185.72	VAT Zero Rated Sales	0.00
Add : VAT	353.36	VAT Amount	353.36
TOTAL AMOUNT DUE	4,539.08	TOTAL SALES	4,770.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2790/0/21/05-16-2017/67

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

Bill ID. : 629693120689

Collection Ref. Code : 1829-54-014-9
Account ID : 6292630000-5
Customer Name : SABERON,GEORGE A
Meter Number : MTR1124635
Period : Apr 2017

Premise Address: H CORTES WIRELESS MANDAUE CITY
Billing Address: H CORTES WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 9,015.81 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 upaid 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

62926300005

BC10/450.1/2790/0/21/05-16-2017/67

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648325352835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64883300002

1009769016

Date : 05-16-2017

BC10/450.1/2800/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488330000-2

Collection Ref. Code : 1815-93-497-2

Customer Information----------

Name : FLORENTINO,PROCOPIO

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124633	Pole No	:	0338590
Serial No	:	84458732	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10736
Period From	:	04-15-2017	Prev Rdg	:	10253
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	0	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,815.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,608.54
Transmission Charge	0.4004/kWh	193.39
System Loss Charge	0.7946/kWh	383.79
Sub-Total		3,185.72
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 11,130.00	222.60
Sub-Total		273.20
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		180.48
Transmission		5.42
System Loss		25.03
Distribution		166.44
Others		35.69
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		667.39
CURRENT BILL - MAY 2017		5,513.32
TOTAL AMOUNT DUE		11,328.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 5,315.00

Your monthly electricity consumption chart

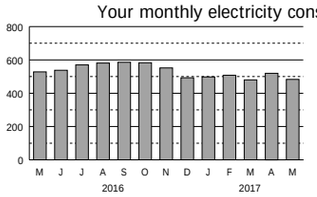

Avg Monthly Usage : 532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.32		
Less : VAT	413.06		
Amount Net of VAT	5,100.26		
Less: BIR 2306	172.10		
BIR 2307	97.40	VATable Sales	4,845.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.33
Amount Due	4,830.76	VAT Zero Rated Sales	0.00
Add : VAT	413.06	VAT Amount	413.06
TOTAL AMOUNT DUE	5,243.82	TOTAL SALES	5,513.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2800/0/21/05-16-2017/67

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

Bill ID. : 648325352835

Collection Ref. Code : 1815-93-497-2

Account ID : 6488330000-2

Customer Name : FLORENTINO,PROCOPIO

Meter Number : MTR1124633

Period : Apr 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 11,328.51 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 upaid 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

64883300002

BC10/450.1/2800/0/21/05-16-2017/67

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057125394441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05744300004

1009771994

Date : 05-16-2017

BC10/450.1/2810/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574430000-4

Collection Ref. Code : 1819-67-767-2

Customer Information----------

Name : FLORENTINO,RITA F

Premise Address: #1043-13 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1043-13 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121776	Pole No	:	0338590
Serial No	:	84451908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3922
Period From	:	04-15-2017	Prev Rdg	:	3806
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	364	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		92.81
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		164.15
CURRENT BILL - MAY 2017		1,358.97
TOTAL AMOUNT DUE		3,361.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,030.00

Your monthly electricity consumption chart

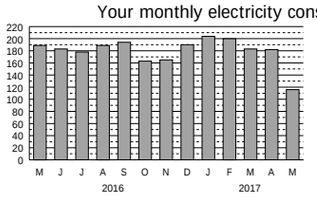

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.97		
Less : VAT	102.92		
Amount Net of VAT	1,256.05		
Less: BIR 2306	42.89		
BIR 2307	24.02	VATable Sales	1,194.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.23
Amount Due	1,189.14	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,292.06	TOTAL SALES	1,358.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2810/0/21/05-16-2017/67

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

Bill ID. : 057125394441

Collection Ref. Code : 1819-67-767-2

Account ID : 0574430000-4

Customer Name : FLORENTINO,RITA F

Meter Number : MTR1121776

Period : Apr 2017

Premise Address: #1043-13 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: #1043-13 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,361.73 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 upaid 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

05744300004

BC10/450.1/2810/0/21/05-16-2017/67

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615588247918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769092

61585300009

Date : 05-16-2017

BC10/450.1/2820/0338590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158530000-9

Collection Ref. Code : 1835-23-671-5

Customer Information----------

Name : FLORENTINO,WILSON F

Premise Address: H. CORTES, WWIRELESS, MANDAUE CITY
Billing Address: H. CORTES, WWIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121773	Pole No	:	0338590
Serial No	:	84458912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1894
Period From	:	04-15-2017	Prev Rdg	:	1806
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		- 49.25
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 2.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		112.76
CURRENT BILL - MAY 2017		900.72
TOTAL AMOUNT DUE		1,760.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 864.00

Your monthly electricity consumption chart

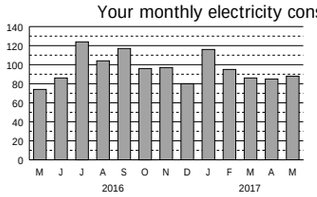

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.72		
Less : VAT	66.91		
Amount Net of VAT	833.81		
Less: BIR 2306	27.89		
BIR 2307	15.84	VATable Sales	787.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	790.08	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	856.99	TOTAL SALES	900.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2820/0/21/05-16-2017/67

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

Bill ID. : 615588247918

Collection Ref. Code : 1835-23-671-5
Account ID : 6158530000-9
Customer Name : FLORENTINO,WILSON F
Meter Number : MTR1121773
Period : Apr 2017

Premise Address: H. CORTES, WWIRELESS, MANDAUE CITY
Billing Address: H. CORTES, WWIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,760.17 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 upaid 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 _____

61585300009

BC10/450.1/2820/0/21/05-16-2017/67

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280519608382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768582

28074300006

Date : 05-16-2017

BC10/450.1/2830/0338576/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807430000-6

Collection Ref. Code : 1821-40-101-8

Customer Information----------

Name : DIONGZON,ROWENA S

Premise Address: 1043-13, H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1043-13, H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126170	Pole No	:	0338576
Serial No	:	40078228	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3715
Period From	:	04-15-2017	Prev Rdg	:	3529
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	710	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,344.00	86.88
Sub-Total		106.37
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		257.54
CURRENT BILL - MAY 2017		2,127.91
TOTAL AMOUNT DUE		4,436.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 2,035.00

Your monthly electricity consumption chart

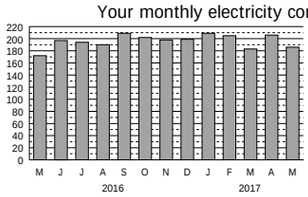

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.91		
Less : VAT	159.57		
Amount Net of VAT	1,968.34		
Less: BIR 2306	66.49		
BIR 2307	37.59	VATable Sales	1,870.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.97
Amount Due	1,864.26	VAT Zero Rated Sales	0.00
Add : VAT	159.57	VAT Amount	159.57
TOTAL AMOUNT DUE	2,023.83	TOTAL SALES	2,127.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/2830/0/21/05-16-2017/67

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

Bill ID. : 280519608382

Collection Ref. Code : 1821-40-101-8

Account ID : 2807430000-6

Customer Name : DIONGZON,ROWENA S

Meter Number : MTR1126170

Period : Apr 2017

Premise Address: 1043-13, H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1043-13, H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,436.81 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 upaid 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

28074300006

BC10/450.1/2830/0/21/05-16-2017/67

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765891919133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76516300001

1009763866

Date : 05-16-2017

BC10/450.1/3040/0203055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651630000-1

Collection Ref. Code : 1829-18-527-6

Customer Information----------

Name : LHT DEVELOPMENT CORP M18

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126830	Pole No	:	0203055
Serial No	:	40079561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2259
Period From	:	04-15-2017	Prev Rdg	:	2150
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	360	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		942.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.7127/kWh	77.68
System Loss Charge	0.7809/kWh	85.12
Sub-Total		751.48
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 943.00	18.86
Sub-Total		30.28
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		40.73
Transmission		2.12
System Loss		5.38
Distribution		38.03
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.97
CURRENT BILL - MAY 2017		1,246.62
TOTAL AMOUNT DUE		2,189.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,512.00

Your monthly electricity consumption chart

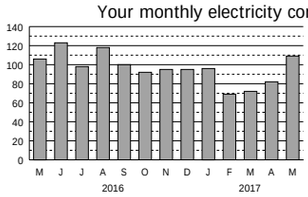

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.62		
Less : VAT	90.55		
Amount Net of VAT	1,156.07		
Less: BIR 2306	37.72		
BIR 2307	22.08	VATable Sales	1,098.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.42
Amount Due	1,096.27	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,186.82	TOTAL SALES	1,246.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3040/0/21/05-16-2017/67

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

Bill ID. : 765891919133

Collection Ref. Code : 1829-18-527-6
Account ID : 7651630000-1
Customer Name : LHT DEVELOPMENT CORP M18
Meter Number : MTR1126830
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,189.55 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 upaid 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

76516300001

BC10/450.1/3040/0/21/05-16-2017/67

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138602089702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13896300004

1009754043

Date : 05-16-2017

BC10/450.1/3080/0203055/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389630000-4

Collection Ref. Code : 1831-58-875-7

Customer Information----------

Name : LHT DEVELOPMENT CORP M22

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124716	Pole No	:	0203055
Serial No	:	40080519	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3716
Period From	:	04-15-2017	Prev Rdg	:	3451
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	2560	Billed kWh	:	265

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,068.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,431.19
Transmission Charge	0.7127/kWh	188.87
System Loss Charge	0.7809/kWh	206.94
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,069.00	41.38
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		99.01
Transmission		5.15
System Loss		13.08
Distribution		91.59
Others		9.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		358.27
CURRENT BILL - MAY 2017		3,017.66
TOTAL AMOUNT DUE		5,086.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,053.00

Your monthly electricity consumption chart

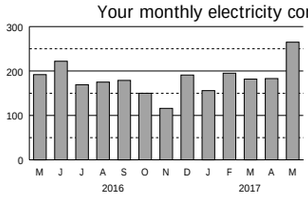

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.66		
Less : VAT	218.72		
Amount Net of VAT	2,798.94		
Less: BIR 2306	91.15		
BIR 2307	53.45	VATable Sales	2,659.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.55
Amount Due	2,654.34	VAT Zero Rated Sales	0.00
Add : VAT	218.72	VAT Amount	218.72
TOTAL AMOUNT DUE	2,873.06	TOTAL SALES	3,017.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3080/0/21/05-16-2017/67

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

Bill ID. : 138602089702

Collection Ref. Code : 1831-58-875-7
Account ID : 1389630000-4
Customer Name : LHT DEVELOPMENT CORP M22
Meter Number : MTR1124716
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 5,086.55 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 upaid 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 _____

13896300004

BC10/450.1/3080/0/21/05-16-2017/67

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283699321135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28314300006

1009758202

Date : 05-16-2017

BC10/450.1/3240/0203755/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831430000-6

Collection Ref. Code : 1817-91-209-7

Customer Information----------

Name : CHING,SEE LING (M1) T.

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127361	Pole No	:	0203755
Serial No	:	40080270	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2668
Period From	:	04-15-2017	Prev Rdg	:	2605
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	2259	Billed kWh	:	63

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,790.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.7127/kWh	44.90
System Loss Charge	0.7809/kWh	49.20
Sub-Total		434.34
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 3,239.00	64.78
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		23.53
Transmission		1.22
System Loss		3.12
Distribution		22.23
Others		8.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		92.55
CURRENT BILL - MAY 2017		783.53
TOTAL AMOUNT DUE		2,573.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,449.00

Your monthly electricity consumption chart

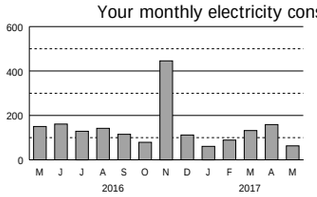

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.53		
Less : VAT	59.08		
Amount Net of VAT	724.45		
Less: BIR 2306	24.60		
BIR 2307	13.89	VATable Sales	690.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.47
Amount Due	685.96	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	745.04	TOTAL SALES	783.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3240/0/21/05-16-2017/67

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

Bill ID. : 283699321135

Collection Ref. Code : 1817-91-209-7
Account ID : 2831430000-6
Customer Name : CHING,SEE LING (M1) T.
Meter Number : MTR1127361
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,573.68 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 upaid 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 _____

28314300006

BC10/450.1/3240/0/21/05-16-2017/67

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077730124831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767477

07783300002

Date : 05-16-2017

BC10/450.1/3320/0203762/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778330000-2

Collection Ref. Code : 1815-92-560-4

Customer Information----------

Name : ADEVA,AURELIA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126940	Pole No	:	0203762
Serial No	:	40071084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5104
Period From	:	04-15-2017	Prev Rdg	:	4866
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.4004/kWh	95.30
System Loss Charge	0.7946/kWh	189.11
Sub-Total		1,569.78
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		88.92
Transmission		2.67
System Loss		12.34
Distribution		82.32
Others		10.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		321.99
CURRENT BILL - MAY 2017		2,655.18
TOTAL AMOUNT DUE		5,279.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,020.00

Your monthly electricity consumption chart

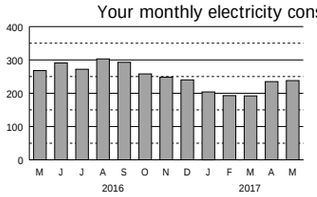

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.18		
Less : VAT	196.94		
Amount Net of VAT	2,458.24		
Less: BIR 2306	82.05		
BIR 2307	46.90	VATable Sales	2,333.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.05
Amount Due	2,329.29	VAT Zero Rated Sales	0.00
Add : VAT	196.94	VAT Amount	196.94
TOTAL AMOUNT DUE	2,526.23	TOTAL SALES	2,655.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3320/0/21/05-16-2017/67

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

Bill ID. : 077730124831

Collection Ref. Code : 1815-92-560-4

Account ID : 0778330000-2

Customer Name : ADEVA,AURELIA

Meter Number : MTR1126940

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,279.88 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 upaid 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

07783300002

BC10/450.1/3320/0/21/05-16-2017/67

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577349503455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767987

57783300007

Date : 05-16-2017

BC10/450.1/3360/0203776/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778330000-7

Collection Ref. Code : 1815-92-614-7

Customer Information----------

Name : SANGUYO,FRANCISCO

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126720	Pole No	:	0203776
Serial No	:	40050004	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5092
Period From	:	04-15-2017	Prev Rdg	:	4876
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		8.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.28
CURRENT BILL - MAY 2017		2,401.27
TOTAL AMOUNT DUE		4,384.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,700.00

Your monthly electricity consumption chart

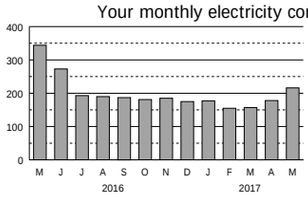

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.27		
Less : VAT	177.83		
Amount Net of VAT	2,223.44		
Less: BIR 2306	74.09		
BIR 2307	42.41	VATable Sales	2,109.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.45
Amount Due	2,106.94	VAT Zero Rated Sales	0.00
Add : VAT	177.83	VAT Amount	177.83
TOTAL AMOUNT DUE	2,284.77	TOTAL SALES	2,401.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3360/0/21/05-16-2017/67

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

Bill ID. : 577349503455

Collection Ref. Code : 1815-92-614-7

Account ID : 5778330000-7

Customer Name : SANGUYO,FRANCISCO

Meter Number : MTR1126720

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,384.00

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 upaid 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

57783300007

BC10/450.1/3360/0/21/05-16-2017/67

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877370998475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767937

87783300004

Date : 05-16-2017

BC10/450.1/3390/0203783/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778330000-4

Collection Ref. Code : 1815-92-638-4

Customer Information----------

Name : CORTES,MARCELINO

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126637	Pole No	:	0203783
Serial No	:	40080229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2651
Period From	:	04-15-2017	Prev Rdg	:	2529
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.12
CURRENT BILL - MAY 2017		1,397.37
TOTAL AMOUNT DUE		2,851.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,381.60

Your monthly electricity consumption chart

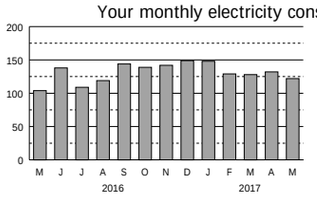

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.37		
Less : VAT	104.85		
Amount Net of VAT	1,292.52		
Less: BIR 2306	43.69		
BIR 2307	24.69	VATable Sales	1,228.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.27
Amount Due	1,224.14	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,328.99	TOTAL SALES	1,397.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3390/0/21/05-16-2017/67

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

Bill ID. : 877370998475

Collection Ref. Code : 1815-92-638-4

Account ID : 8778330000-4

Customer Name : CORTES,MARCELINO

Meter Number : MTR1126637

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 2,851.12 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 upaid 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

87783300004

BC10/450.1/3390/0/21/05-16-2017/67

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917220783971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758248

91786300003

Date : 05-16-2017

BC10/450.1/3440/0203811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178630000-3

Collection Ref. Code : 1843-51-335-8

Customer Information----------

Name : MANDAUE TECHNICAL INSTITUTE

Premise Address: MTI SUBANGDAKU MANDAUE CITY
Billing Address: MTI SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127179	Pole No	:	0203811
Serial No	:	40079500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25688
Period From	:	04-15-2017	Prev Rdg	:	24857
No of Days	:	30	Diff Rdg	:	831
Avg kWh/day	:	27.70	Registered	:	831
Conn Load	:	6480	Billed kWh	:	831

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		12,039.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,487.98
Transmission Charge	0.7127/kWh	592.25
System Loss Charge	0.7809/kWh	648.93
Sub-Total		5,729.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	86.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 12,039.00	240.78
Sub-Total		327.84
Government Charges		
Franchise Tax - Local		42.20
Value Added Tax		
Generation		310.51
Transmission		16.17
System Loss		41.00
Distribution		285.93
Others		44.40
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,136.10
CURRENT BILL - MAY 2017		9,575.85
TOTAL AMOUNT DUE		21,615.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 14,071.00

Your monthly electricity consumption chart

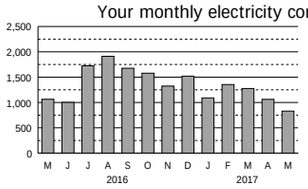

Avg Monthly Usage : 1,339.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,575.85		
Less : VAT	698.01		
Amount Net of VAT	8,877.84		
Less: BIR 2306	290.86		
BIR 2307	169.64	VATable Sales	8,439.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.09
Amount Due	8,417.34	VAT Zero Rated Sales	0.00
Add : VAT	698.01	VAT Amount	698.01
TOTAL AMOUNT DUE	9,115.35	TOTAL SALES	9,575.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3440/0/21/05-16-2017/67

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

Bill ID. : 917220783971

Collection Ref. Code : 1843-51-335-8
Account ID : 9178630000-3
Customer Name : MANDAUE TECHNICAL INSTITUTE
Meter Number : MTR1127179
Period : Apr 2017

Premise Address: MTI SUBANGDAKU MANDAUE CITY
Billing Address: MTI SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 21,615.04 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 upaid 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

91786300003

BC10/450.1/3440/0/21/05-16-2017/67

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977074093550
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755843

97783300003

Date : 05-16-2017

BC10/450.1/3450/0203804/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778330000-3

Collection Ref. Code : 1815-92-650-3

Customer Information----------

Name : CHUA,ROSITA

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127181	Pole No	:	0203804
Serial No	:	40079808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19318
Period From	:	04-15-2017	Prev Rdg	:	18650
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	345	Billed kWh	:	668

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,465.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,607.67
Transmission Charge	0.7127/kWh	476.08
System Loss Charge	0.7809/kWh	521.64
Sub-Total		4,605.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,465.50	169.31
Sub-Total		239.29
Government Charges		
Franchise Tax - Local		33.80
Value Added Tax		
Generation		249.61
Transmission		12.99
System Loss		32.95
Distribution		229.96
Others		32.77
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		910.32
CURRENT BILL - MAY 2017		7,671.35
TOTAL AMOUNT DUE		16,137.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 8,605.00

Your monthly electricity consumption chart

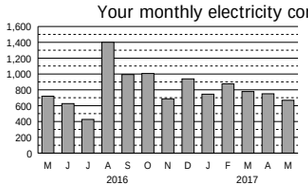

Avg Monthly Usage : 816.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,671.35		
Less : VAT	558.28		
Amount Net of VAT	7,113.07		
Less: BIR 2306	232.61		
BIR 2307	135.90	VATable Sales	6,761.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.04
Amount Due	6,744.56	VAT Zero Rated Sales	0.00
Add : VAT	558.28	VAT Amount	558.28
TOTAL AMOUNT DUE	7,302.84	TOTAL SALES	7,671.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3450/0/21/05-16-2017/67

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

Bill ID. : 977074093550

Collection Ref. Code : 1815-92-650-3
Account ID : 9778330000-3
Customer Name : CHUA,ROSITA
Meter Number : MTR1127181
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 16,137.02 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 upaid 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

97783300003

BC10/450.1/3450/0/21/05-16-2017/67

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287760181139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770502

28783300008

Date : 05-16-2017

BC10/450.1/3460/0203811/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878330000-8

Collection Ref. Code : 1815-92-671-6

Customer Information----------

Name : UYPUANGCO,AURORA G

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1127180	Pole No	:	0203811
Serial No	:	40079809	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16049
Period From	:	04-15-2017	Prev Rdg	:	15463
No of Days	:	30	Diff Rdg	:	586
Avg kWh/day	:	19.53	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,101.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,164.81
Transmission Charge	0.4004/kWh	234.63
System Loss Charge	0.7946/kWh	465.64
Sub-Total		3,865.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,101.50	142.03
Sub-Total		203.43
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		218.95
Transmission		6.57
System Loss		30.39
Distribution		201.81
Others		27.86
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		793.51
CURRENT BILL - MAY 2017		6,543.74
TOTAL AMOUNT DUE		13,645.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 7,148.49

Your monthly electricity consumption chart

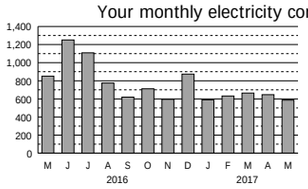

Avg Monthly Usage : 761.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,543.74		
Less : VAT	485.58		
Amount Net of VAT	6,058.16		
Less: BIR 2306	202.34		
BIR 2307	115.58	VATable Sales	5,750.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.93
Amount Due	5,740.24	VAT Zero Rated Sales	0.00
Add : VAT	485.58	VAT Amount	485.58
TOTAL AMOUNT DUE	6,225.82	TOTAL SALES	6,543.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3460/0/21/05-16-2017/67

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

Bill ID. : 287760181139

Collection Ref. Code : 1815-92-671-6

Account ID : 2878330000-8

Customer Name : UYPUANGCO,AURORA G

Meter Number : MTR1127180

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 13,645.10 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 upaid 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

28783300008

BC10/450.1/3460/0/21/05-16-2017/67

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498868842262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773016

49896300008

Date : 05-16-2017

BC10/450.1/3470/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989630000-8

Collection Ref. Code : 1831-61-674-2

Customer Information----------

Name : MIRANDA,HELEN S

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124740	Pole No	:	0203734
Serial No	:	40079727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8742
Period From	:	04-15-2017	Prev Rdg	:	8097
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	150	Billed kWh	:	645

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,517.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,483.45
Transmission Charge	0.4004/kWh	258.26
System Loss Charge	0.7946/kWh	512.52
Sub-Total		4,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 4,517.50	90.35
Sub-Total		157.93
Government Charges		
Franchise Tax - Local		31.31
Value Added Tax		
Generation		241.01
Transmission		7.23
System Loss		33.45
Distribution		222.06
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		865.04
CURRENT BILL - MAY 2017		7,127.74
TOTAL AMOUNT DUE		11,645.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,998.00

Your monthly electricity consumption chart

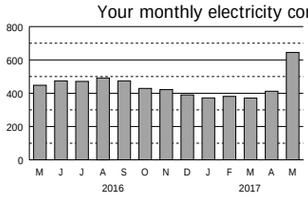

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,127.74		
Less : VAT	526.46		
Amount Net of VAT	6,601.28		
Less: BIR 2306	219.36		
BIR 2307	125.88	VATable Sales	6,262.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.58
Amount Due	6,256.04	VAT Zero Rated Sales	0.00
Add : VAT	526.46	VAT Amount	526.46
TOTAL AMOUNT DUE	6,782.50	TOTAL SALES	7,127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3470/0/21/05-16-2017/67

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

Bill ID. : 498868842262

Collection Ref. Code : 1831-61-674-2

Account ID : 4989630000-8

Customer Name : MIRANDA,HELEN S

Meter Number : MTR1124740

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,645.39

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 upaid 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 _____

49896300008

BC10/450.1/3470/0/21/05-16-2017/67

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857302732949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771592

85783300008

Date : 05-16-2017

BC10/450.1/3480/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578330000-8

Collection Ref. Code : 1815-92-413-6

Customer Information----------

Name : VELASQUEZ,ALFONSO

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1124654	Pole No	:	0203734
Serial No	:	40080216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9852
Period From	:	04-15-2017	Prev Rdg	:	9314
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	0	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,963.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,905.58
Transmission Charge	0.4004/kWh	215.42
System Loss Charge	0.7946/kWh	427.49
Sub-Total		3,548.49
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,964.00	119.28
Sub-Total		175.64
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		201.03
Transmission		6.04
System Loss		27.89
Distribution		185.33
Others		24.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		727.17
CURRENT BILL - MAY 2017		5,995.68
TOTAL AMOUNT DUE		11,959.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,256.70

Your monthly electricity consumption chart

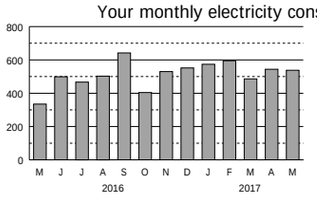

Avg Monthly Usage : 513.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,995.68		
Less : VAT	444.53		
Amount Net of VAT	5,551.15		
Less: BIR 2306	185.21		
BIR 2307	105.90	VATable Sales	5,268.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.64
Amount Due	5,260.04	VAT Zero Rated Sales	0.00
Add : VAT	444.53	VAT Amount	444.53
TOTAL AMOUNT DUE	5,704.57	TOTAL SALES	5,995.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3480/0/21/05-16-2017/67

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

Bill ID. : 857302732949

Collection Ref. Code : 1815-92-413-6
Account ID : 8578330000-8
Customer Name : VELASQUEZ,ALFONSO
Meter Number : MTR1124654
Period : Apr 2017

Premise Address: WIRELESS MANDAWE
Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 11,959.49 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 upaid 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

85783300008

BC10/450.1/3480/0/21/05-16-2017/67

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560818031463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762266

56064300009

Date : 05-16-2017

BC10/450.1/3490/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606430000-9

Collection Ref. Code : 1839-26-056-4

Customer Information----------

Name : VELASQUEZ,ISABEL (M2) C

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124652	Pole No	:	0203734
Serial No	:	40078333	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3471
Period From	:	04-15-2017	Prev Rdg	:	3180
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	614	Billed kWh	:	291

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,034.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,571.60
Transmission Charge	0.7127/kWh	207.40
System Loss Charge	0.7809/kWh	227.24
Sub-Total		2,006.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,034.00	100.68
Sub-Total		131.17
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		108.73
Transmission		5.66
System Loss		14.35
Distribution		100.52
Others		17.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		400.28
CURRENT BILL - MAY 2017		3,375.32
TOTAL AMOUNT DUE		8,409.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 2,600.00

Your monthly electricity consumption chart

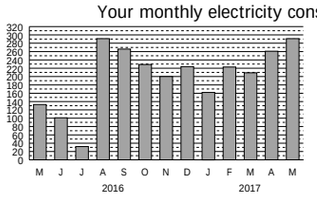

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.32		
Less : VAT	246.78		
Amount Net of VAT	3,128.54		
Less: BIR 2306	102.82		
BIR 2307	59.80	VATable Sales	2,975.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.50
Amount Due	2,965.92	VAT Zero Rated Sales	0.00
Add : VAT	246.78	VAT Amount	246.78
TOTAL AMOUNT DUE	3,212.70	TOTAL SALES	3,375.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3490/0/21/05-16-2017/67

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

Bill ID. : 560818031463

Collection Ref. Code : 1839-26-056-4
Account ID : 5606430000-9
Customer Name : VELASQUEZ,ISABEL (M2) C
Meter Number : MTR1124652
Period : Apr 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,409.46 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 upaid 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 _____

56064300009

BC10/450.1/3490/0/21/05-16-2017/67

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660640878827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763075

66064300008

Date : 05-16-2017

BC10/450.1/3500/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6606430000-8

Collection Ref. Code : 1839-26-068-8

Customer Information----------

Name : VELASQUEZ,ISABEL (M3) C

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124653	Pole No	:	0203734
Serial No	:	40080219	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7391
Period From	:	04-15-2017	Prev Rdg	:	7014
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	520	Billed kWh	:	377

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,515.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,036.06
Transmission Charge	0.7127/kWh	268.69
System Loss Charge	0.7809/kWh	294.40
Sub-Total		2,599.15
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,515.00	90.30
Sub-Total		129.79
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		140.87
Transmission		7.33
System Loss		18.60
Distribution		130.05
Others		17.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		513.37
CURRENT BILL - MAY 2017		4,326.03
TOTAL AMOUNT DUE		8,841.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,988.00

Your monthly electricity consumption chart

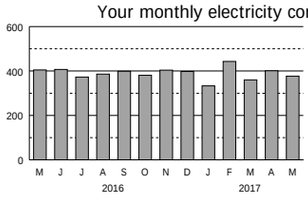

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.03		
Less : VAT	314.71		
Amount Net of VAT	4,011.32		
Less: BIR 2306	131.14		
BIR 2307	76.63	VATable Sales	3,812.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.66
Amount Due	3,803.55	VAT Zero Rated Sales	0.00
Add : VAT	314.71	VAT Amount	314.71
TOTAL AMOUNT DUE	4,118.26	TOTAL SALES	4,326.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3500/0/21/05-16-2017/67

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

Bill ID. : 660640878827

Collection Ref. Code : 1839-26-068-8

Account ID : 6606430000-8

Customer Name : VELASQUEZ,ISABEL (M3) C

Meter Number : MTR1124653

Period : Apr 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,841.04 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 upaid 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

66064300008

BC10/450.1/3500/0/21/05-16-2017/67

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760121283545

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009771516

76064300007

Date : 05-16-2017

BC10/450.1/3510/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606430000-7

Collection Ref. Code : 1839-26-074-2

Customer Information----------

Name : VELASQUEZ,ISABEL (M4) C

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124739	Pole No	:	0203734
Serial No	:	40079728	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4878
Period From	:	04-15-2017	Prev Rdg	:	4572
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	360	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,910.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,652.61
Transmission Charge	0.4004/kWh	122.52
System Loss Charge	0.7946/kWh	243.15
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		90.28
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		114.33
Transmission		3.44
System Loss		15.87
Distribution		105.67
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		412.67
CURRENT BILL - MAY 2017		3,401.78
TOTAL AMOUNT DUE		6,312.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,231.00

Your monthly electricity consumption chart

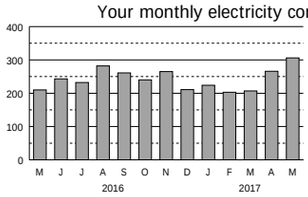

Avg Monthly Usage : 242.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.78		
Less : VAT	251.94		
Amount Net of VAT	3,149.84		
Less: BIR 2306	104.97		
BIR 2307	60.08	VATable Sales	2,989.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.73
Amount Due	2,984.79	VAT Zero Rated Sales	0.00
Add : VAT	251.94	VAT Amount	251.94
TOTAL AMOUNT DUE	3,236.73	TOTAL SALES	3,401.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3510/0/21/05-16-2017/67

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

Bill ID. : 760121283545

Collection Ref. Code : 1839-26-074-2
Account ID : 7606430000-7
Customer Name : VELASQUEZ,ISABEL (M4) C
Meter Number : MTR1124739
Period : Apr 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,312.70 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 upaid 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

76064300007

BC10/450.1/3510/0/21/05-16-2017/67

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067489738036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765128

06783300004

Date : 05-16-2017

BC10/450.1/3540/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678330000-4

Collection Ref. Code : 1815-92-434-9

Customer Information----------

Name : VELASQUEZ,ISABEL

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126647	Pole No	:	0203734
Serial No	:	40080224	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3690
Period From	:	04-15-2017	Prev Rdg	:	3399
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,571.60
Transmission Charge	0.4004/kWh	116.52
System Loss Charge	0.7946/kWh	231.23
Sub-Total		1,919.35
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		80.96
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		108.73
Transmission		3.27
System Loss		15.08
Distribution		100.52
Others		11.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		391.84
CURRENT BILL - MAY 2017		3,229.78
TOTAL AMOUNT DUE		5,753.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,222.00

Your monthly electricity consumption chart

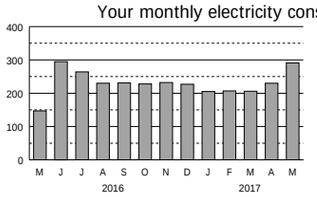

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.78		
Less : VAT	239.02		
Amount Net of VAT	2,990.76		
Less: BIR 2306	99.59		
BIR 2307	57.04	VATable Sales	2,837.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.82
Amount Due	2,834.13	VAT Zero Rated Sales	0.00
Add : VAT	239.02	VAT Amount	239.02
TOTAL AMOUNT DUE	3,073.15	TOTAL SALES	3,229.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3540/0/21/05-16-2017/67

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

Bill ID. : 067489738036

Collection Ref. Code : 1815-92-434-9

Account ID : 0678330000-4

Customer Name : VELASQUEZ,ISABEL

Meter Number : MTR1126647

Period : Apr 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 5,753.33 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 upaid 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

06783300004

BC10/450.1/3540/0/21/05-16-2017/67

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167815803653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765303

16783300003

Date : 05-16-2017

BC10/450.1/3550/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678330000-3

Collection Ref. Code : 1815-92-437-3

Customer Information----------

Name : VELASQUEZ,ISABEL -M2E

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024435	Pole No	:	0203734
Serial No	:	121746459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15533
Period From	:	04-15-2017	Prev Rdg	:	15013
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,263.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,808.36
Transmission Charge	0.4004/kWh	208.21
System Loss Charge	0.7946/kWh	413.19
Sub-Total		3,429.76
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,263.50	105.27
Sub-Total		159.75
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		194.30
Transmission		5.84
System Loss		26.96
Distribution		179.15
Others		22.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		701.61
CURRENT BILL - MAY 2017		5,784.00
TOTAL AMOUNT DUE		11,047.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 4,400.00

Your monthly electricity consumption chart

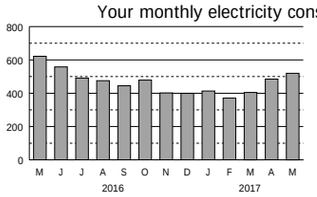

Avg Monthly Usage : 466.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.00		
Less : VAT	428.47		
Amount Net of VAT	5,355.53		
Less: BIR 2306	178.53		
BIR 2307	102.16	VATable Sales	5,082.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.14
Amount Due	5,074.84	VAT Zero Rated Sales	0.00
Add : VAT	428.47	VAT Amount	428.47
TOTAL AMOUNT DUE	5,503.31	TOTAL SALES	5,784.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3550/0/21/05-16-2017/67

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

Bill ID. : 167815803653

Collection Ref. Code : 1815-92-437-3

Account ID : 1678330000-3

Customer Name : VELASQUEZ,ISABEL -M2E

Meter Number : MTR1024435

Period : Apr 2017

Premise Address: H CORTES MANDAUE CITY

Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 11,047.31 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 upaid 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

16783300003

BC10/450.1/3550/0/21/05-16-2017/67

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460594286399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762683

46064300000

Date : 05-16-2017

BC10/450.1/3560/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606430000-0

Collection Ref. Code : 1839-26-047-5

Customer Information----------

Name : VELASQUEZ,ISABEL (M1) C

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124651	Pole No	:	0203734
Serial No	:	40079753	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5168
Period From	:	04-15-2017	Prev Rdg	:	4873
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	714	Billed kWh	:	295

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,414.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.7127/kWh	210.25
System Loss Charge	0.7809/kWh	230.37
Sub-Total		2,033.83
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,414.00	68.28
Sub-Total		99.19
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		110.22
Transmission		5.73
System Loss		14.54
Distribution		101.89
Others		13.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		401.52
CURRENT BILL - MAY 2017		3,383.63
TOTAL AMOUNT DUE		6,797.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,555.00

Your monthly electricity consumption chart

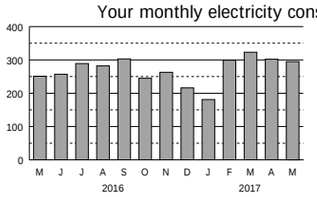

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.63		
Less : VAT	246.07		
Amount Net of VAT	3,137.56		
Less: BIR 2306	102.53		
BIR 2307	59.94	VATable Sales	2,982.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.45
Amount Due	2,975.09	VAT Zero Rated Sales	0.00
Add : VAT	246.07	VAT Amount	246.07
TOTAL AMOUNT DUE	3,221.16	TOTAL SALES	3,383.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3560/0/21/05-16-2017/67

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

Bill ID. : 460594286399

Collection Ref. Code : 1839-26-047-5

Account ID : 4606430000-0

Customer Name : VELASQUEZ,ISABEL (M1) C

Meter Number : MTR1124651

Period : Apr 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,797.73 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 upaid 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

46064300000

BC10/450.1/3560/0/21/05-16-2017/67

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367628018550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752276

36783300001

Date : 05-16-2017

BC10/450.1/3580/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678330000-1

Collection Ref. Code : 1815-92-446-2

Customer Information----------

Name : VELASQUEZ,ISABEL -M4

Premise Address: H CORTES MANDAWE CITY

Billing Address: H CORTES MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126774	Pole No	:	0203734
Serial No	:	40073551	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2800
Period From	:	04-15-2017	Prev Rdg	:	2695
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	558	Billed kWh	:	105

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		972.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.7127/kWh	74.83
System Loss Charge	0.7809/kWh	81.99
Sub-Total		723.89
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 972.50	19.45
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		39.22
Transmission		2.04
System Loss		5.18
Distribution		36.65
Others		4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.70
CURRENT BILL - MAY 2017		1,202.47
TOTAL AMOUNT DUE		2,174.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,050.00

Your monthly electricity consumption chart

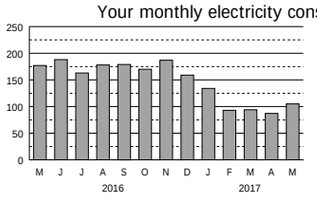

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.47		
Less : VAT	87.38		
Amount Net of VAT	1,115.09		
Less: BIR 2306	36.41		
BIR 2307	21.30	VATable Sales	1,059.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.32
Amount Due	1,057.38	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,144.76	TOTAL SALES	1,202.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3580/0/21/05-16-2017/67

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

Bill ID. : 367628018550

Collection Ref. Code : 1815-92-446-2

Account ID : 3678330000-1

Customer Name : VELASQUEZ,ISABEL -M4

Meter Number : MTR1126774

Period : Apr 2017

Premise Address: H CORTES MANDAWE CITY

Billing Address: H CORTES MANDAWE CITY

TOTAL AMOUNT DUE : 2,174.86 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 upaid 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

36783300001

BC10/450.1/3580/0/21/05-16-2017/67

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996984523117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772905

99675460069

Date : 05-16-2017

BC10/450.1/3590/0203734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967546006-9

Collection Ref. Code : 1851-67-644-9

Customer Information----------

Name : VELASQUEZ,GALILEO CABATINGAN

Premise Address: H. CORTES ST. WIRELESS SUBANGDAKU
Billing Address: H. CORTES ST. WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1126650	Pole No	:	0203734
Serial No	:	40080228	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5032
Period From	:	04-15-2017	Prev Rdg	:	4801
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	700	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		79.07
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.02
CURRENT BILL - MAY 2017		2,581.66
TOTAL AMOUNT DUE		5,325.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,407.74

Your monthly electricity consumption chart

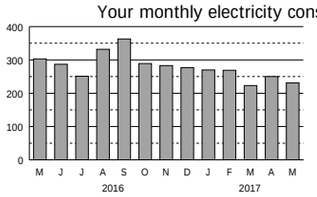

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.66		
Less : VAT	191.63		
Amount Net of VAT	2,390.03		
Less: BIR 2306	79.84		
BIR 2307	45.60	VATable Sales	2,268.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.39
Amount Due	2,264.59	VAT Zero Rated Sales	0.00
Add : VAT	191.63	VAT Amount	191.63
TOTAL AMOUNT DUE	2,456.22	TOTAL SALES	2,581.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3590/0/21/05-16-2017/67

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

Bill ID. : 996984523117

Collection Ref. Code : 1851-67-644-9
Account ID : 9967546006-9
Customer Name : VELASQUEZ,GALILEO CABATINGAN
Meter Number : MTR1126650
Period : Apr 2017

Premise Address: H. CORTES ST. WIRELESS SUBANGDAKU
Billing Address: H. CORTES ST. WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 5,325.26 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 upaid 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 _____

99675460069

BC10/450.1/3590/0/21/05-16-2017/67

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146654762495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768505

14616300001

Date : 05-16-2017

BC10/450.1/3700/0203713/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461630000-1

Collection Ref. Code : 1829-26-668-3

Customer Information----------

Name : TY,ALICIA A

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1186807	Pole No	:	0203713
Serial No	:	40132784	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6493
Period From	:	04-15-2017	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	938
Avg kWh/day	:	31.27	Registered	:	938
Conn Load	:	420	Billed kWh	:	938

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,761.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,065.86
Transmission Charge	0.4004/kWh	375.58
System Loss Charge	0.7946/kWh	745.33
Sub-Total		6,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	98.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,761.50	195.23
Sub-Total		293.49
Government Charges		
Franchise Tax - Local		45.85
Value Added Tax		
Generation		350.49
Transmission		10.53
System Loss		48.63
Distribution		322.67
Others		40.72
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,265.75
CURRENT BILL - MAY 2017		10,434.91
TOTAL AMOUNT DUE		20,196.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,976.00

Your monthly electricity consumption chart

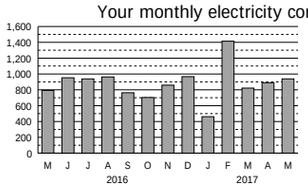

Avg Monthly Usage : 881.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,434.91		
Less : VAT	773.04		
Amount Net of VAT	9,661.87		
Less: BIR 2306	322.10		
BIR 2307	184.30	VATable Sales	9,169.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	492.71
Amount Due	9,155.47	VAT Zero Rated Sales	0.00
Add : VAT	773.04	VAT Amount	773.04
TOTAL AMOUNT DUE	9,928.51	TOTAL SALES	10,434.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/450.1/3700/0/21/05-16-2017/67

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

Bill ID. : 146654762495

Collection Ref. Code : 1829-26-668-3

Account ID : 1461630000-1

Customer Name : TY,ALICIA A

Meter Number : MTR1186807

Period : Apr 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 20,196.16

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 upaid 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 _____

14616300001

BC10/450.1/3700/0/21/05-16-2017/67

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398658910652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751632

39826200006

Date : 05-15-2017

BC07/537.1/1750/0815185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982620000-6

Collection Ref. Code : 1839-68-377-5

Customer Information----------

Name : BASTIDA,RICHARD C

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TIN :

Metering Information----------

Period To	:	05-11-2017	Pres Rdg	:	
Period From	:	04-11-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	9.67	Registered	:	
Conn Load	:	260	Billed kWh	:	290

Additional Metering Information ----------

Meter No	:	MTR1212980	Pole No	:	0815185
Serial No	:	85019141	Multiplier	:	1
Period To	:	05-11-2017	Pres Reading	:	196
Period From	:	04-21-2017	Prev Reading	:	3
No of Days	:	20	Consumption	:	193
Meter No	:	426138GS6	Pole No	:	0815185
Serial No	:	70851879	Multiplier	:	1
Period To	:	04-21-2017	Pres Reading	:	24020
Period From	:	04-11-2017	Prev Reading	:	23923
No of Days	:	10	Consumption	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,498.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,515.19
Transmission Charge	0.4466/kWh	129.51
System Loss Charge	0.7735/kWh	224.32
Sub-Total		1,869.02
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1246/kWh	36.13
Senior Citizen Subsidy Charge	0.000155/kWh	0.04
Surcharge	0.02 of 10,498.00	209.96
Sub-Total		246.13
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		103.87
Transmission		2.54
System Loss		14.37
Distribution		100.17
Others		31.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		405.17
CURRENT BILL - MAY 2017		3,355.09
TOTAL AMOUNT DUE		13,853.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 600.00

Your monthly electricity consumption chart

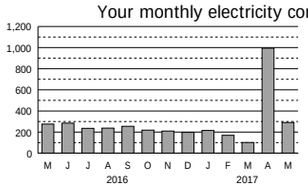

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.09		
Less : VAT	252.26		
Amount Net of VAT	3,102.83		
Less: BIR 2306	105.10		
BIR 2307	59.29	VATable Sales	2,949.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.91
Amount Due	2,938.44	VAT Zero Rated Sales	0.00
Add : VAT	252.26	VAT Amount	252.26
TOTAL AMOUNT DUE	3,190.70	TOTAL SALES	3,355.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/537.1/1750/0/32/05-15-2017/71

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. : 398658910652

Collection Ref. Code : 1839-68-377-5
Account ID : 3982620000-6
Customer Name : BASTIDA,RICHARD C
Meter Number : MTR1186807
Period : Apr 2017

Premise Address: STA. CRUZ TUBOD MINGLANILLA
Billing Address: STA. CRUZ TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 13,853.15 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 upaid 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

39826200006

BC07/537.1/1750/0/32/05-15-2017/71

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430125158755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43015200009

1009751558

Date : 05-15-2017

BC08/527.2/1250/0510383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301520000-9

Collection Ref. Code : 1819-81-812-8

Customer Information----------

Name : BARLISO,EMELIA

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Period To	:	05-12-2017	Pres Rdg	:	
Period From	:	04-12-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.17	Registered	:	
Conn Load	:	75	Billed kWh	:	215

Additional Metering Information ----------

Meter No	:	MTR1212244	Pole No	:	0510383
Serial No	:	85015651	Multiplier	:	1
Period To	:	05-12-2017	Pres Reading	:	125
Period From	:	04-25-2017	Prev Reading	:	3
No of Days	:	17	Consumption	:	122
Meter No	:	203768WS6	Pole No	:	0510383
Serial No	:	47129296	Multiplier	:	1
Period To	:	04-25-2017	Pres Reading	:	8015
Period From	:	04-12-2017	Prev Reading	:	7922
No of Days	:	13	Consumption	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,165.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	1,123.33
Transmission Charge	0.4466/kWh	96.02
System Loss Charge	0.7735/kWh	166.30
Sub-Total		1,385.65
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1246/kWh	26.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.03
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		90.14
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		77.01
Transmission		1.88
System Loss		10.67
Distribution		74.42
Others		12.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		288.96
CURRENT BILL - MAY 2017		2,384.93
TOTAL AMOUNT DUE		5,550.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,555.00

Your monthly electricity consumption chart

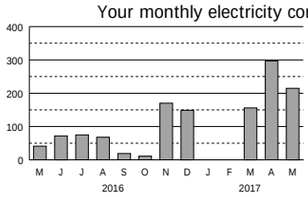

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.93		
Less : VAT	176.05		
Amount Net of VAT	2,208.88		
Less: BIR 2306	73.36		
BIR 2307	42.13	VATable Sales	2,095.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,093.39	VAT Zero Rated Sales	0.00
Add : VAT	176.05	VAT Amount	176.05
TOTAL AMOUNT DUE	2,269.44	TOTAL SALES	2,384.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1250/0/31/05-15-2017/71

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. : 430125158755

Collection Ref. Code : 1819-81-812-8

Account ID : 4301520000-9

Customer Name : BARLISO,EMELIA

Meter Number : MTR1186807

Period : Apr 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 5,550.74 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 upaid 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

43015200009

BC08/527.2/1250/0/31/05-15-2017/71

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274107860720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751616

27485200003

Date : 05-15-2017

BC08/527.2/1750/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748520000-3

Collection Ref. Code : 1833-49-407-5

Customer Information----------

Name : ENTOMA,MARVIN C

Premise Address: SITIO CADULDULAN LAWAAN 3
Billing Address: SITIO CADULDULAN LAWAAN 3

TIN :

Metering Information----------

Meter No	:	MTR1008047	Pole No	:	0510432
Serial No	:	121520432	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	1638
Period From	:	04-12-2017	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	433.66
Transmission Charge	0.4466/kWh	37.07
System Loss Charge	0.7735/kWh	64.20
Sub-Total		534.93
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 777.42	- 77.74
Sub-Total		- 77.74
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		29.73
Transmission		0.73
System Loss		4.13
Distribution		29.10
Others		- 5.95
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		100.78
CURRENT BILL - MAY 2017		800.46
TOTAL AMOUNT DUE		1,011.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,070.00

Your monthly electricity consumption chart

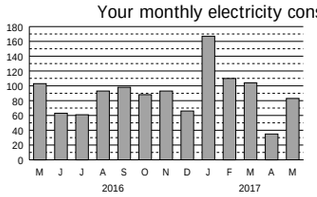

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.46		
Less : VAT	57.74		
Amount Net of VAT	742.72		
Less: BIR 2306	24.05		
BIR 2307	14.06	VATable Sales	699.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	704.61	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	762.35	TOTAL SALES	800.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/1750/0/31/05-15-2017/71

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. : 274107860720

Collection Ref. Code : 1833-49-407-5
Account ID : 2748520000-3
Customer Name : ENTOMA,MARVIN C
Meter Number : MTR1008047
Period : Apr 2017

Premise Address: SITIO CADULDULAN LAWAAN 3
Billing Address: SITIO CADULDULAN LAWAAN 3

TOTAL AMOUNT DUE : 1,011.09 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 upaid 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 _____

27485200003

BC08/527.2/1750/0/31/05-15-2017/71

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078086530381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07875200003

1009751626

Date : 05-15-2017

BC08/527.2/2010/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787520000-3

Collection Ref. Code : 1813-75-725-9

Customer Information----------

Name : HERMOSO,PINKY N.

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109992	Pole No	:	0510411
Serial No	:	40052664	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	3543
Period From	:	04-12-2017	Prev Rdg	:	3543
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,733.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		54.66
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.50
CURRENT BILL - MAY 2017		67.16
TOTAL AMOUNT DUE		2,800.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,962.00

Your monthly electricity consumption chart

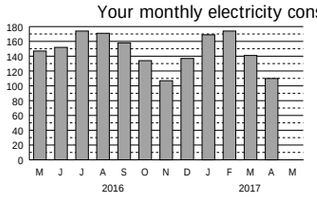

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.16		
Less : VAT	7.20		
Amount Net of VAT	59.96		
Less: BIR 2306	3.00		
BIR 2307	1.20	VATable Sales	59.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	55.76	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	62.96	TOTAL SALES	67.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/2010/0/31/05-15-2017/71

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. : 078086530381

Collection Ref. Code : 1813-75-725-9

Account ID : 0787520000-3

Customer Name : HERMOSO,PINKY N.

Meter Number : MTR1109992

Period : Mar 2017 to Apr 2017

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

TOTAL AMOUNT DUE : 2,800.39 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 upaid 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

07875200003

BC08/527.2/2010/0/31/05-15-2017/71

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438703178072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751569

4383613812 3

Date : 05-15-2017

BC08/527.2/6420/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383613812-3

Collection Ref. Code : 1857-87-341-6

Customer Information----------

Name : BARLISO,ALICIA ECHAVEZ

Premise Address: SITIO KAMEMENG LAWAAN III, TALISAY CITY
Billing Address: SITIO KAMEMENG LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156922	Pole No	:	0775233
Serial No	:	133493943	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	265
Period From	:	04-12-2017	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 706.00	14.12
Sub-Total		14.12
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.41
CURRENT BILL - MAY 2017		21.53
TOTAL AMOUNT DUE		727.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 341.00

Your monthly electricity consumption chart

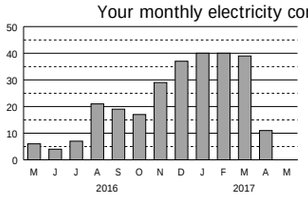

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.53		
Less : VAT	2.31		
Amount Net of VAT	19.22		
Less: BIR 2306	0.96		
BIR 2307	0.38	VATable Sales	19.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	17.88	VAT Zero Rated Sales	0.00
Add : VAT	2.31	VAT Amount	2.31
TOTAL AMOUNT DUE	20.19	TOTAL SALES	21.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/527.2/6420/0/31/05-15-2017/71

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. : 438703178072

Collection Ref. Code : 1857-87-341-6
Account ID : 4383613812-3
Customer Name : BARLISO,ALICIA ECHAVEZ
Meter Number : MTR1156922
Period : Jan 2017 to Apr 2017

Premise Address: SITIO KAMEMENG LAWAAN III, TALISAY CITY
Billing Address: SITIO KAMEMENG LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 727.58 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 upaid 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 _____

4383613812 3

BC08/527.2/6420/0/31/05-15-2017/71

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714635649923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757562

7146062734-3

Date : 05-16-2017

BC10/520.0/2/1134636/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146062734-3

Collection Ref. Code : 1861-72-233-8

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: M2 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M2 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092554	Pole No	:	1134636
Serial No	:	129122003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6996
Period From	:	04-15-2017	Prev Rdg	:	6470
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	666	Billed kWh	:	526

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,044.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,840.77
Transmission Charge	0.4004/kWh	210.61
System Loss Charge	0.7946/kWh	417.96
Sub-Total		3,469.34
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,044.50	100.89
Sub-Total		156.00
Government Charges		
Franchise Tax - Local		29.27
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		196.54
Transmission		5.91
System Loss		27.27
Distribution		181.21
Others		22.62
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		716.61
CURRENT BILL - MAY 2017		5,852.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,789.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 2,123.00

Your monthly electricity consumption chart

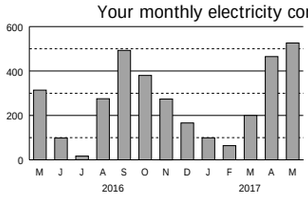

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,852.00		
Less : VAT	433.55		
Amount Net of VAT	5,418.45		
Less: BIR 2306	180.64		
BIR 2307	103.29	VATable Sales	5,135.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.06
Amount Due	5,134.52	VAT Zero Rated Sales	0.00
Add : VAT	433.55	VAT Amount	433.55
TOTAL AMOUNT DUE	5,568.07	TOTAL SALES	5,852.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2/0/31/05-16-2017/71

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. : 714635649923

Collection Ref. Code : 1861-72-233-8
Account ID : 7146062734-3
Customer Name : WHELAN,GINA LABITAD
Meter Number : MTR1092554
Period : Apr 2017

Premise Address: M2 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M2 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 10,789.08 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 upaid 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

7146062734-3

BC10/520.0/2/0/31/05-16-2017/71

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939594262591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754624

93901874888

Date : 05-16-2017

BC10/520.0/3/1134636/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390187488-8

Collection Ref. Code : 1861-75-680-1

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: M3 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M3 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102751	Pole No	:	1134636
Serial No	:	129125179	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7490
Period From	:	04-15-2017	Prev Rdg	:	7029
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	666	Billed kWh	:	461

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,955.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,489.72
Transmission Charge	0.4004/kWh	184.58
System Loss Charge	0.7946/kWh	366.31
Sub-Total		3,040.61
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		127.42
Government Charges		
Franchise Tax - Local		25.60
LFT Differential	0.0061/kWh	2.81
Value Added Tax		
Generation		172.25
Transmission		5.18
System Loss		23.90
Distribution		158.89
Others		18.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		626.93
CURRENT BILL - MAY 2017		5,119.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,967.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,225.00

Your monthly electricity consumption chart

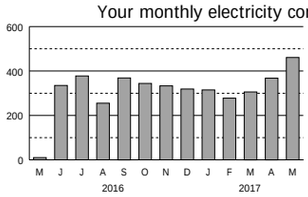

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.02		
Less : VAT	378.92		
Amount Net of VAT	4,740.10		
Less: BIR 2306	157.90		
BIR 2307	90.35	VATable Sales	4,492.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.01
Amount Due	4,491.85	VAT Zero Rated Sales	0.00
Add : VAT	378.92	VAT Amount	378.92
TOTAL AMOUNT DUE	4,870.77	TOTAL SALES	5,119.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3/0/31/05-16-2017/71

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. : 939594262591

Collection Ref. Code : 1861-75-680-1

Account ID : 9390187488-8

Customer Name : WHELAN,GINA LABITAD

Meter Number : MTR1102751

Period : Apr 2017

Premise Address: M3 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M3 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 8,967.32 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 upaid 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 _____

93901874888

BC10/520.0/3/0/31/05-16-2017/71

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108209919583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754983

10866637399

Date : 05-16-2017

BC10/520.0/4/1134636/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1086663739-9

Collection Ref. Code : 1861-75-605-4

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: M4 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M4 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096474	Pole No	:	1134636
Serial No	:	40045028	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8618
Period From	:	04-15-2017	Prev Rdg	:	8201
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	666	Billed kWh	:	417

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,252.09
Transmission Charge	0.4004/kWh	166.97
System Loss Charge	0.7946/kWh	331.35
Sub-Total		2,750.41
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		23.03
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		155.82
Transmission		4.67
System Loss		21.62
Distribution		143.78
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		564.28
CURRENT BILL - MAY 2017		4,605.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,933.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 3,041.97

Your monthly electricity consumption chart

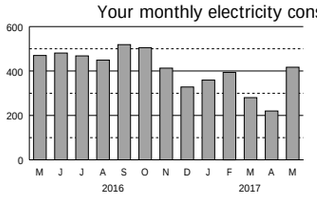

Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.26		
Less : VAT	340.05		
Amount Net of VAT	4,265.21		
Less: BIR 2306	141.71		
BIR 2307	81.28	VATable Sales	4,040.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.23
Amount Due	4,042.22	VAT Zero Rated Sales	0.00
Add : VAT	340.05	VAT Amount	340.05
TOTAL AMOUNT DUE	4,382.27	TOTAL SALES	4,605.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4/0/31/05-16-2017/71

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. : 108209919583

Collection Ref. Code : 1861-75-605-4
Account ID : 1086663739-9
Customer Name : WHELAN,GINA LABITAD
Meter Number : MTR1096474
Period : Apr 2017

Premise Address: M4 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M4 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,933.39 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 upaid 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

10866637399

BC10/520.0/4/0/31/05-16-2017/71

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078721832936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756076

07830527938

Date : 05-16-2017

BC10/520.0/5/1134636/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783052793-8

Collection Ref. Code : 1861-75-596-1

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: M5 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M5 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096471	Pole No	:	1134636
Serial No	:	40045151	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9989
Period From	:	04-15-2017	Prev Rdg	:	9095
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	666	Billed kWh	:	894

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,828.23
Transmission Charge	0.4004/kWh	357.96
System Loss Charge	0.7946/kWh	710.37
Sub-Total		5,896.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	93.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 5,524.00	110.48
Sub-Total		204.14
Government Charges		
Franchise Tax - Local		49.38
LFT Differential	0.0061/kWh	5.45
Value Added Tax		
Generation		334.06
Transmission		10.03
System Loss		46.36
Distribution		307.56
Others		31.08
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,209.83
CURRENT BILL - MAY 2017		9,873.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		15,289.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 6,243.00

Your monthly electricity consumption chart

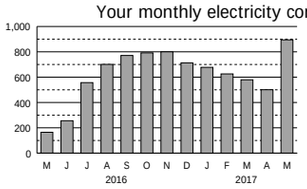

Avg Monthly Usage : 617.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,873.54		
Less : VAT	729.09		
Amount Net of VAT	9,144.45		
Less: BIR 2306	303.78		
BIR 2307	174.26	VATable Sales	8,663.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.74
Amount Due	8,666.41	VAT Zero Rated Sales	0.00
Add : VAT	729.09	VAT Amount	729.09
TOTAL AMOUNT DUE	9,395.50	TOTAL SALES	9,873.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5/0/31/05-16-2017/71

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. : 078721832936

Collection Ref. Code : 1861-75-596-1

Account ID : 0783052793-8

Customer Name : WHELAN,GINA LABITAD

Meter Number : MTR1096471

Period : Apr 2017

Premise Address: M5 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M5 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 15,289.80 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 upaid 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

07830527938

BC10/520.0/5/0/31/05-16-2017/71

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100345776612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752094

10098976920

Date : 05-16-2017

BC10/520.0/7/0732803/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009897692-0

Collection Ref. Code : 1861-16-323-1

Customer Information----------

Name : WHELAN,GINA LABITAD

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128681	Pole No	:	0732803
Serial No	:	40096074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	508
Period From	:	04-15-2017	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	1108	Billed kWh	:	64

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 113.49
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.73
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		75.49
CURRENT BILL - MAY 2017		572.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		891.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 291.00

Your monthly electricity consumption chart

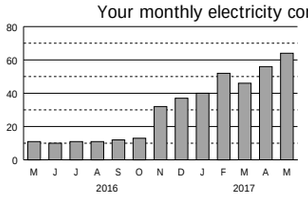

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.25		
Less : VAT	41.78		
Amount Net of VAT	530.47		
Less: BIR 2306	17.39		
BIR 2307	9.99	VATable Sales	496.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	503.09	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	544.87	TOTAL SALES	572.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/7/0/31/05-16-2017/71

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. : 100345776612

Collection Ref. Code : 1861-16-323-1

Account ID : 1009897692-0

Customer Name : WHELAN,GINA LABITAD

Meter Number : MTR1128681

Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 891.54 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 upaid 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

10098976920

BC10/520.0/7/0/31/05-16-2017/71

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877672274341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87740200008

1009756023

Date : 05-16-2017

BC10/520.0/20/0732845/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774020000-8

Collection Ref. Code : 1817-69-092-2

Customer Information----------

Name : CANADA,VENANCIA

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128622	Pole No	:	0732845
Serial No	:	40094205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3489
Period From	:	04-15-2017	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 396.00	7.92
Sub-Total		24.90
Government Charges		
Franchise Tax - Local		8.90
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		4.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.24
CURRENT BILL - MAY 2017		1,780.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,068.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 2,000.00

Your monthly electricity consumption chart

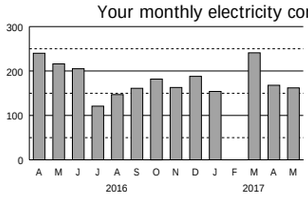

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.17		
Less : VAT	131.16		
Amount Net of VAT	1,649.01		
Less: BIR 2306	54.66		
BIR 2307	31.42	VATable Sales	1,561.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.08
Amount Due	1,562.93	VAT Zero Rated Sales	0.00
Add : VAT	131.16	VAT Amount	131.16
TOTAL AMOUNT DUE	1,694.09	TOTAL SALES	1,780.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/20/0/31/05-16-2017/71

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. : 877672274341

Collection Ref. Code : 1817-69-092-2
Account ID : 8774020000-8
Customer Name : CANADA,VENANCIA
Meter Number : MTR1128622
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,068.50 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 upaid 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 _____

87740200008

BC10/520.0/20/0/31/05-16-2017/71

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680250811301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756817

68023200006

Date : 05-16-2017

BC10/520.0/40/0732831/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802320000-6

Collection Ref. Code : 1837-75-119-6

Customer Information----------

Name : CANADA,HENRITO

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	172573DS6	Pole No	:	0732831
Serial No	:	12105826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18832
Period From	:	04-15-2017	Prev Rdg	:	18765
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 119.26
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.96
CURRENT BILL - MAY 2017		598.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		913.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 527.00

Your monthly electricity consumption chart

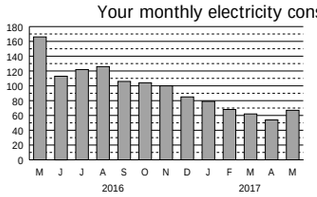

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.33		
Less : VAT	43.68		
Amount Net of VAT	554.65		
Less: BIR 2306	18.20		
BIR 2307	10.45	VATable Sales	519.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	526.00	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	569.68	TOTAL SALES	598.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/40/0/31/05-16-2017/71

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. : 680250811301

Collection Ref. Code : 1837-75-119-6
Account ID : 6802320000-6
Customer Name : CANADA,HENRITO
Meter Number : 172573DS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 913.93

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 upaid 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 _____

68023200006

BC10/520.0/40/0/31/05-16-2017/71

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143409359379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756088

14322200008

Date : 05-16-2017

BC10/520.0/90/0732852/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432220000-8

Collection Ref. Code : 1817-47-386-7

Customer Information----------

Name : SANTOS,RUTH G

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	295897SS6	Pole No	:	0732852
Serial No	:	25378817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54654
Period From	:	04-15-2017	Prev Rdg	:	54275
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	1260	Billed kWh	:	379

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,707.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,046.87
Transmission Charge	0.4004/kWh	151.75
System Loss Charge	0.7946/kWh	301.15
Sub-Total		2,499.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		93.85
Government Charges		
Franchise Tax - Local		20.99
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		141.62
Transmission		4.25
System Loss		19.65
Distribution		130.73
Others		14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		514.17
CURRENT BILL - MAY 2017		4,197.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,797.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,698.00

Your monthly electricity consumption chart

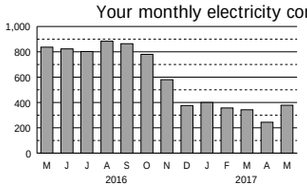

Avg Monthly Usage : 589.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,197.22		
Less : VAT	310.31		
Amount Net of VAT	3,886.91		
Less: BIR 2306	129.30		
BIR 2307	74.08	VATable Sales	3,683.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.86
Amount Due	3,683.53	VAT Zero Rated Sales	0.00
Add : VAT	310.31	VAT Amount	310.31
TOTAL AMOUNT DUE	3,993.84	TOTAL SALES	4,197.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/90/0/31/05-16-2017/71

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. : 143409359379

Collection Ref. Code : 1817-47-386-7
Account ID : 1432220000-8
Customer Name : SANTOS,RUTH G
Meter Number : 295897SS6
Period : Apr 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 6,797.29 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 upaid 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

14322200008

BC10/520.0/90/0/31/05-16-2017/71

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860487389321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763266

86082200006

Date : 05-16-2017

BC10/520.0/100/0732831/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608220000-6

Collection Ref. Code : 1829-70-890-2

Customer Information----------

Name : BAS,ROSITA T

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154730	Pole No	:	0732831
Serial No	:	133484351	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3860
Period From	:	04-15-2017	Prev Rdg	:	3492
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	50	Billed kWh	:	368

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,719.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,987.46
Transmission Charge	0.4004/kWh	147.35
System Loss Charge	0.7946/kWh	292.41
Sub-Total		2,427.22
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,719.50	74.39
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		20.51
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		137.51
Transmission		4.13
System Loss		19.08
Distribution		126.96
Others		16.28
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		502.03
CURRENT BILL - MAY 2017		4,100.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,711.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,896.00

Your monthly electricity consumption chart

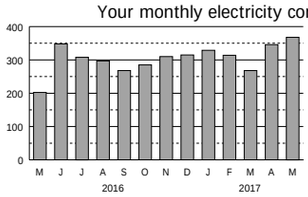

Avg Monthly Usage : 304.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.15		
Less : VAT	303.96		
Amount Net of VAT	3,796.19		
Less: BIR 2306	126.66		
BIR 2307	72.37	VATable Sales	3,598.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.07
Amount Due	3,597.16	VAT Zero Rated Sales	0.00
Add : VAT	303.96	VAT Amount	303.96
TOTAL AMOUNT DUE	3,901.12	TOTAL SALES	4,100.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/100/0/31/05-16-2017/71

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. : 860487389321

Collection Ref. Code : 1829-70-890-2

Account ID : 8608220000-6

Customer Name : BAS,ROSITA T

Meter Number : MTR1154730

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 7,711.95 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 upaid 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

86082200006

BC10/520.0/100/0/31/05-16-2017/71

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802420377299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752654

80212200002

Date : 05-16-2017

BC10/520.0/110/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021220000-2

Collection Ref. Code : 1815-89-650-7

Customer Information----------

Name : BASMAYOR,JAIME C

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	332985GS6	Pole No	:	0732922
Serial No	:	49398342	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14726
Period From	:	04-15-2017	Prev Rdg	:	14585
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		46.43
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.12
CURRENT BILL - MAY 2017		1,577.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,053.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,380.00

Your monthly electricity consumption chart

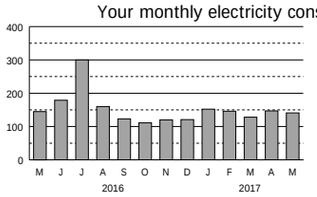

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.98		
Less : VAT	117.20		
Amount Net of VAT	1,460.78		
Less: BIR 2306	48.83		
BIR 2307	27.86	VATable Sales	1,384.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,384.09	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,501.29	TOTAL SALES	1,577.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/110/0/31/05-16-2017/71

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. : 802420377299

Collection Ref. Code : 1815-89-650-7
Account ID : 8021220000-2
Customer Name : BASMAYOR,JAIME C
Meter Number : 332985GS6
Period : Apr 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 3,053.29 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 upaid 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 _____

80212200002

BC10/520.0/110/0/31/05-16-2017/71

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124798546825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760411

12425941072

Date : 05-16-2017

BC10/520.0/120/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242594107-2

Collection Ref. Code : 1857-78-650-5

Customer Information----------

Name : VILLAVELEZ,ALBERTO BASMAYOR

Premise Address: ZONE III BIASONG, TALISAY CITY
Billing Address: ZONE III BIASONG, TALISAY CITY

TIN : 270-485-759-000

Metering Information----------

Meter No	:	1400 EIS6	Pole No	:	0732922
Serial No	:	83301480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2087
Period From	:	04-15-2017	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 136.93
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.22
CURRENT BILL - MAY 2017		406.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		761.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 274.00

Your monthly electricity consumption chart

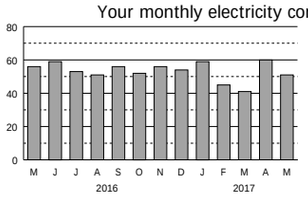

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.59		
Less : VAT	29.62		
Amount Net of VAT	376.97		
Less: BIR 2306	12.33		
BIR 2307	7.05	VATable Sales	350.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	357.59	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	387.21	TOTAL SALES	406.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/120/0/31/05-16-2017/71

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. : 124798546825

Collection Ref. Code : 1857-78-650-5
Account ID : 1242594107-2
Customer Name : VILLAVELEZ,ALBERTO BASMAYOR
Meter Number : 1400 EIS6
Period : Apr 2017

Premise Address: ZONE III BIASONG, TALISAY CITY
Billing Address: ZONE III BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 761.70 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 upaid 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 _____

12425941072

BC10/520.0/120/0/31/05-16-2017/71

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257785191556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25781200008

1009761112

Date : 05-16-2017

BC10/520.0/140/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578120000-8

Collection Ref. Code : 1813-59-923-8

Customer Information----------

Name : BASMAYOR,ARNULFO C.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	277933GS6	Pole No	:	0732922
Serial No	:	48045547	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7283
Period From	:	04-15-2017	Prev Rdg	:	7249
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.48
CURRENT BILL - MAY 2017		198.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		278.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 91.00

Your monthly electricity consumption chart

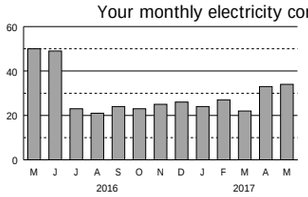

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.49		
Less : VAT	14.11		
Amount Net of VAT	184.38		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.13	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	189.24	TOTAL SALES	198.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/140/0/31/05-16-2017/71

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. : 257785191556

Collection Ref. Code : 1813-59-923-8
Account ID : 2578120000-8
Customer Name : BASMAYOR,ARNULFO C.
Meter Number : 277933GS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 278.35

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 upaid 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 _____

25781200008

BC10/520.0/140/0/31/05-16-2017/71

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040340465712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04050837055

1009754569

Date : 05-16-2017

BC10/520.0/285/0732894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405083705-5

Collection Ref. Code : 405-08-370-5

Customer Information----------

Name : GLARIAN,ANGELEZA CANEDO

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193774	Pole No	:	0732894
Serial No	:	40139751	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	148
Period From	:	04-15-2017	Prev Rdg	:	95
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.62
CURRENT BILL - MAY 2017		415.39
TOTAL AMOUNT DUE		586.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 394.00

Your monthly electricity consumption chart

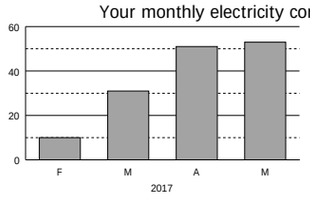

Avg Monthly Usage : 36.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.39		
Less : VAT	30.02		
Amount Net of VAT	385.37		
Less: BIR 2306	12.49		
BIR 2307	7.20	VATable Sales	357.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.60
Amount Due	365.68	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	395.70	TOTAL SALES	415.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/285/0/31/05-16-2017/71

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. : 040340465712

Collection Ref. Code : 405-08-370-5

Account ID : 0405083705-5

Customer Name : GLARIAN,ANGELEZA CANEDO

Meter Number : MTR1193774

Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 586.23 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 upaid 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

04050837055

BC10/520.0/285/0/31/05-16-2017/71

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022610197430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760503

02253200006

Date : 05-16-2017

BC10/520.0/290/0732894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225320000-6

Collection Ref. Code : 1831-56-779-2

Customer Information----------

Name : DEIPARINE,ALMA C

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	121990WS6	Pole No	:	0732894
Serial No	:	5534247	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7299
Period From	:	04-15-2017	Prev Rdg	:	7260
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 181.41
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.24
CURRENT BILL - MAY 2017		228.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		396.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 179.00

Your monthly electricity consumption chart

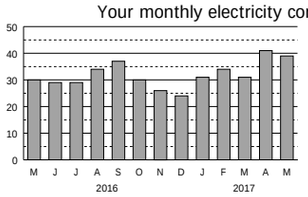

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.66		
Less : VAT	16.30		
Amount Net of VAT	212.36		
Less: BIR 2306	6.81		
BIR 2307	3.87	VATable Sales	192.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	201.68	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	217.98	TOTAL SALES	228.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/290/0/31/05-16-2017/71

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. : 022610197430

Collection Ref. Code : 1831-56-779-2

Account ID : 0225320000-6

Customer Name : DEIPARINE,ALMA C

Meter Number : 121990WS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 396.35

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 upaid 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 _____

02253200006

BC10/520.0/290/0/31/05-16-2017/71

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447017154820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757708

44781200009

Date : 05-16-2017

BC10/520.0/330/0732873/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478120000-9

Collection Ref. Code : 1813-56-332-2

Customer Information----------

Name : BAS,MA. MELUNA A.

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	015062 EFS6	Pole No	:	0732873
Serial No	:	89428220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5951
Period From	:	04-15-2017	Prev Rdg	:	5800
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	380	Billed kWh	:	151

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,737.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.7127/kWh	107.62
System Loss Charge	0.7809/kWh	117.92
Sub-Total		1,041.05
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		8.71
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.43
Transmission		2.93
System Loss		7.46
Distribution		52.45
Others		7.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		208.05
CURRENT BILL - MAY 2017		1,736.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,366.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,525.00

Your monthly electricity consumption chart

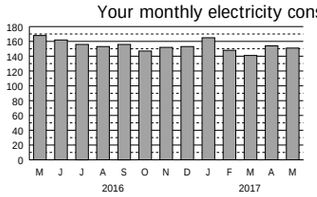

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.70		
Less : VAT	126.49		
Amount Net of VAT	1,610.21		
Less: BIR 2306	52.69		
BIR 2307	30.75	VATable Sales	1,528.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.56
Amount Due	1,526.77	VAT Zero Rated Sales	0.00
Add : VAT	126.49	VAT Amount	126.49
TOTAL AMOUNT DUE	1,653.26	TOTAL SALES	1,736.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/330/0/31/05-16-2017/71

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. : 447017154820

Collection Ref. Code : 1813-56-332-2

Account ID : 4478120000-9

Customer Name : BAS,MA. MELUNA A.

Meter Number : 015062 EFS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,366.06

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 upaid 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

44781200009

BC10/520.0/330/0/31/05-16-2017/71

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463330694390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46361200002

1009764085

Date : 05-16-2017

BC10/520.0/340/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636120000-2

Collection Ref. Code : 1811-47-440-3

Customer Information----------

Name : BAS,HAROLD A.

Premise Address: NR VILLA TERESITA BIASONG TALISAY
Billing Address: NR VILLA TERESITA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	221355WS6	Pole No	:	0732950
Serial No	:	44805698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10864
Period From	:	04-15-2017	Prev Rdg	:	10789
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.04
CURRENT BILL - MAY 2017		712.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,284.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 567.00

Your monthly electricity consumption chart

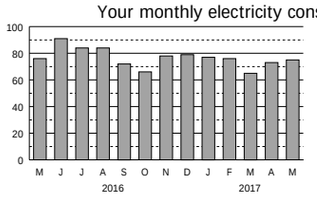

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.77		
Less : VAT	52.30		
Amount Net of VAT	660.47		
Less: BIR 2306	21.80		
BIR 2307	12.49	VATable Sales	620.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	626.18	VAT Zero Rated Sales	0.00
Add : VAT	52.30	VAT Amount	52.30
TOTAL AMOUNT DUE	678.48	TOTAL SALES	712.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/340/0/31/05-16-2017/71

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. : 463330694390

Collection Ref. Code : 1811-47-440-3
Account ID : 4636120000-2
Customer Name : BAS,HAROLD A.
Meter Number : 221355WS6
Period : Apr 2017

Premise Address: NR VILLA TERESITA BIASONG TALISAY
Billing Address: NR VILLA TERESITA BIASONG TALISAY

TOTAL AMOUNT DUE : 1,284.33 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 upaid 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

46361200002

BC10/520.0/340/0/31/05-16-2017/71

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687554163188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759645

68740200008

Date : 05-16-2017

BC10/520.0/350/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874020000-8

Collection Ref. Code : 1817-69-161-9

Customer Information----------

Name : BAS,EDUARDO

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	228101DS6	Pole No	:	0732950
Serial No	:	12275707	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8587
Period From	:	04-15-2017	Prev Rdg	:	8557
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.05
CURRENT BILL - MAY 2017		129.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		236.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 100.00

Your monthly electricity consumption chart

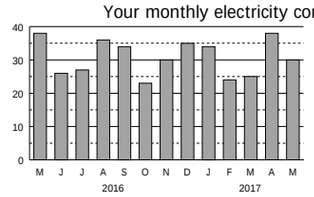

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.39		
Less : VAT	8.98		
Amount Net of VAT	120.41		
Less: BIR 2306	3.75		
BIR 2307	2.12	VATable Sales	105.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.54	VAT Zero Rated Sales	0.00
Add : VAT	8.98	VAT Amount	8.98
TOTAL AMOUNT DUE	123.52	TOTAL SALES	129.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/350/0/31/05-16-2017/71

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. : 687554163188

Collection Ref. Code : 1817-69-161-9

Account ID : 6874020000-8

Customer Name : BAS,EDUARDO

Meter Number : 228101DS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 236.41

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 upaid 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 _____

68740200008

BC10/520.0/350/0/31/05-16-2017/71

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804554285313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753738

80492200003

Date : 05-16-2017

BC10/520.0/360/0732901/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049220000-3

Collection Ref. Code : 1829-84-629-9

Customer Information----------

Name : FABRICA,EXALTACION G

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058592	Pole No	:	0732901
Serial No	:	121751771	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2270
Period From	:	04-15-2017	Prev Rdg	:	2139
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:		Billed kWh	:	131

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.27
CURRENT BILL - MAY 2017		1,464.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,744.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,374.00

Your monthly electricity consumption chart

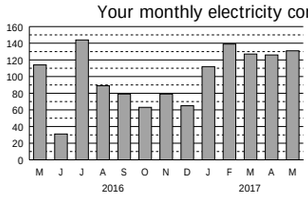

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.62		
Less : VAT	108.73		
Amount Net of VAT	1,355.89		
Less: BIR 2306	45.31		
BIR 2307	25.85	VATable Sales	1,285.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,284.73	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,393.46	TOTAL SALES	1,464.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/360/0/31/05-16-2017/71

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. : 804554285313

Collection Ref. Code : 1829-84-629-9

Account ID : 8049220000-3

Customer Name : FABRICA,EXALTACION G

Meter Number : MTR1058592

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,744.98

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 upaid 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

80492200003

BC10/520.0/360/0/31/05-16-2017/71

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014607573210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757813

01453200006

Date : 05-16-2017

BC10/520.0/370/0760511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145320000-6

Collection Ref. Code : 1843-74-272-1

Customer Information----------

Name : FELICIA,ROSALINA I

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128959	Pole No	:	0760511
Serial No	:	40079099	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1565
Period From	:	04-15-2017	Prev Rdg	:	1474
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	220	Billed kWh	:	91

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		931.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.7127/kWh	64.86
System Loss Charge	0.7809/kWh	71.06
Sub-Total		627.38
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		28.16
Government Charges		
Franchise Tax - Local		5.25
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.77
System Loss		4.49
Distribution		31.84
Others		4.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		125.35
CURRENT BILL - MAY 2017		1,046.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,870.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,596.85

Your monthly electricity consumption chart

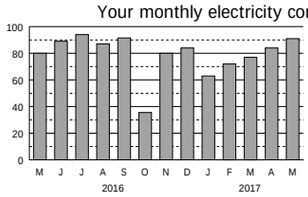

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.26		
Less : VAT	76.19		
Amount Net of VAT	970.07		
Less: BIR 2306	31.76		
BIR 2307	18.52	VATable Sales	920.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.16
Amount Due	919.79	VAT Zero Rated Sales	0.00
Add : VAT	76.19	VAT Amount	76.19
TOTAL AMOUNT DUE	995.98	TOTAL SALES	1,046.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/370/0/31/05-16-2017/71

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. : 014607573210

Collection Ref. Code : 1843-74-272-1

Account ID : 0145320000-6

Customer Name : FELICIA,ROSALINA I

Meter Number : MTR1128959

Period : Apr 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,870.11 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 upaid 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

01453200006

BC10/520.0/370/0/31/05-16-2017/71

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017294344869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758931

01773200009

Date : 05-16-2017

BC10/520.0/380/0760525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177320000-9

Collection Ref. Code : 1843-93-878-2

Customer Information----------

Name : ESCOBIA,NESTOR Z

Premise Address: ZONE3 BIASONG TALISAY

Billing Address: ZONE3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	460487GS6	Pole No	:	0760525
Serial No	:	64187030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6985
Period From	:	04-15-2017	Prev Rdg	:	6855
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	708	Billed kWh	:	130

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.02
CURRENT BILL - MAY 2017		1,454.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,772.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 828.00

Your monthly electricity consumption chart

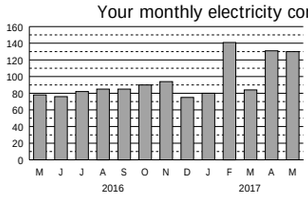

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.56		
Less : VAT	108.02		
Amount Net of VAT	1,346.54		
Less: BIR 2306	45.02		
BIR 2307	25.68	VATable Sales	1,276.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,275.84	VAT Zero Rated Sales	0.00
Add : VAT	108.02	VAT Amount	108.02
TOTAL AMOUNT DUE	1,383.86	TOTAL SALES	1,454.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/380/0/31/05-16-2017/71

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. : 017294344869

Collection Ref. Code : 1843-93-878-2

Account ID : 0177320000-9

Customer Name : ESCOBIA,NESTOR Z

Meter Number : 460487GS6

Period : Apr 2017

Premise Address: ZONE3 BIASONG TALISAY

Billing Address: ZONE3 BIASONG TALISAY

TOTAL AMOUNT DUE : 2,772.50 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 upaid 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

01773200009

BC10/520.0/380/0/31/05-16-2017/71

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876893995241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755701

87609149098

Date : 05-16-2017

BC10/520.0/390/0760511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760914909-8

Collection Ref. Code : 1861-25-593-4

Customer Information----------

Name : ESCOBIA,NESTOR ZAFRA

Premise Address: M2 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M2 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058007	Pole No	:	0760511
Serial No	:	121753283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2593
Period From	:	04-15-2017	Prev Rdg	:	2528
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 107.49
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.66
CURRENT BILL - MAY 2017		589.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,304.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 650.00

Your monthly electricity consumption chart

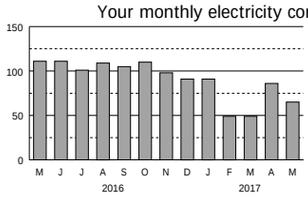

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.89		
Less : VAT	43.37		
Amount Net of VAT	546.52		
Less: BIR 2306	18.07		
BIR 2307	10.30	VATable Sales	512.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.29
Amount Due	518.15	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	561.52	TOTAL SALES	589.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/390/0/31/05-16-2017/71

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. : 876893995241

Collection Ref. Code : 1861-25-593-4

Account ID : 8760914909-8

Customer Name : ESCOBIA,NESTOR ZAFRA

Meter Number : MTR1058007

Period : Apr 2017

Premise Address: M2 ZONE 3 BIASONG, TALISAY CITY

Billing Address: M2 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,304.63 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 upaid 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

87609149098

BC10/520.0/390/0/31/05-16-2017/71

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821250736165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759673

82174745636

Date : 05-16-2017

BC10/520.0/395/0760511/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217474563-6

Collection Ref. Code : 1861-25-575-6

Customer Information----------

Name : ESCOBIA,NESTOR ZAFRA

Premise Address: M1 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M1 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060413	Pole No	:	0760511
Serial No	:	125289654	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1581
Period From	:	04-15-2017	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 95.69
Government Charges		
Franchise Tax - Local		3.31
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 7.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.24
CURRENT BILL - MAY 2017		667.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		848.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 202.00

Your monthly electricity consumption chart

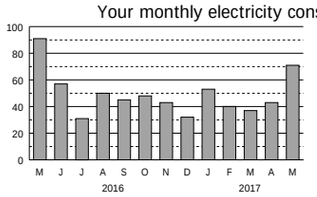

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.00		
Less : VAT	48.67		
Amount Net of VAT	618.33		
Less: BIR 2306	20.30		
BIR 2307	11.68	VATable Sales	580.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.57
Amount Due	586.35	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	635.02	TOTAL SALES	667.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/395/0/31/05-16-2017/71

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. : 821250736165

Collection Ref. Code : 1861-25-575-6
Account ID : 8217474563-6
Customer Name : ESCOBIA,NESTOR ZAFRA
Meter Number : MTR1060413
Period : Apr 2017

Premise Address: M1 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M1 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 848.23 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 upaid 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

82174745636

BC10/520.0/395/0/31/05-16-2017/71

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726233673485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762254

72632200001

Date : 05-16-2017

BC10/520.0/400/0760525/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263220000-1

Collection Ref. Code : 1845-58-962-9

Customer Information----------

Name : ESCOBIA,NESTOR Z

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1043820	Pole No	:	0760525
Serial No	:	121755711	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1588
Period From	:	04-15-2017	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	336	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.33
CURRENT BILL - MAY 2017		210.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		303.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 122.00

Your monthly electricity consumption chart

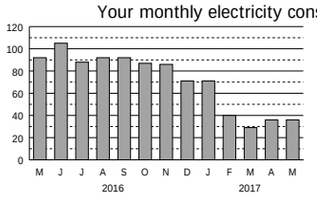

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.07		
Less : VAT	14.95		
Amount Net of VAT	195.12		
Less: BIR 2306	6.23		
BIR 2307	3.56	VATable Sales	176.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.33	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	200.28	TOTAL SALES	210.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/400/0/31/05-16-2017/71

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. : 726233673485

Collection Ref. Code : 1845-58-962-9
Account ID : 7263220000-1
Customer Name : ESCOBIA,NESTOR Z
Meter Number : MTR1043820
Period : Apr 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 303.58 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 upaid 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

72632200001

BC10/520.0/400/0/31/05-16-2017/71

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010301418953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756260

01002826970

Date : 05-16-2017

BC10/520.0/460/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100282697-0

Collection Ref. Code : 1855-19-386-8

Customer Information----------

Name : SANTOS,WILSON FABIA

Premise Address: ZONE 3 BIASONG,TALISAY CITY

Billing Address: ZONE 3 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	552431 GS6	Pole No	:	1025123
Serial No	:	83342732	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2495
Period From	:	04-15-2017	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	254	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 111.32
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.37
CURRENT BILL - MAY 2017		563.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		898.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 710.00

Your monthly electricity consumption chart

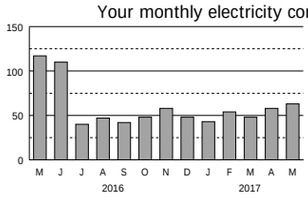

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.84		
Less : VAT	41.18		
Amount Net of VAT	522.66		
Less: BIR 2306	17.15		
BIR 2307	9.85	VATable Sales	489.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.19
Amount Due	495.66	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	536.84	TOTAL SALES	563.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/460/0/31/05-16-2017/71

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. : 010301418953

Collection Ref. Code : 1855-19-386-8

Account ID : 0100282697-0

Customer Name : SANTOS,WILSON FABIA

Meter Number : 552431 GS6

Period : Apr 2017

Premise Address: ZONE 3 BIASONG,TALISAY CITY

Billing Address: ZONE 3 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 898.36

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 upaid 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 _____

01002826970

BC10/520.0/460/0/31/05-16-2017/71

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841397315318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755673

84149549523

Date : 05-16-2017

BC10/520.0/570/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414954952-3

Collection Ref. Code : 1853-33-494-4

Customer Information----------

Name : TAMPUS,ROSALIE HO

Premise Address: ZONE 3 BIASONG, TALISAY

Billing Address: ZONE 3 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	544297 GS6	Pole No	:	1025123
Serial No	:	61553693	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3145
Period From	:	04-15-2017	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.03
CURRENT BILL - MAY 2017		209.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		546.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 320.47

Your monthly electricity consumption chart

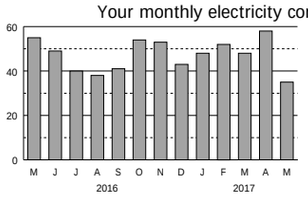

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.90		
Less : VAT	15.14		
Amount Net of VAT	194.76		
Less: BIR 2306	6.32		
BIR 2307	3.56	VATable Sales	176.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.89
Amount Due	184.88	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	200.02	TOTAL SALES	209.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/570/0/31/05-16-2017/71

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. : 841397315318

Collection Ref. Code : 1853-33-494-4

Account ID : 8414954952-3

Customer Name : TAMPUS,ROSALIE HO

Meter Number : 544297 GS6

Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY

Billing Address: ZONE 3 BIASONG, TALISAY

TOTAL AMOUNT DUE : 546.34

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 upaid 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

84149549523

BC10/520.0/570/0/31/05-16-2017/71

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453015503284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759733

45332200000

Date : 05-16-2017

BC10/520.0/580/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533220000-0

Collection Ref. Code : 1839-79-479-8

Customer Information----------

Name : TANGO-AN,BERNANDITA D

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	498919 GS6	Pole No	:	0732950
Serial No	:	81097024	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6710
Period From	:	04-15-2017	Prev Rdg	:	6625
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	120	Billed kWh	:	85

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 57.56
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.82
CURRENT BILL - MAY 2017		860.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,918.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,022.00

Your monthly electricity consumption chart

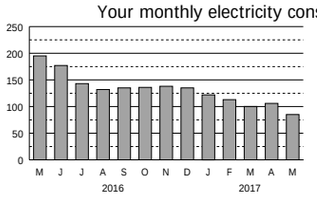

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.10		
Less : VAT	63.53		
Amount Net of VAT	796.57		
Less: BIR 2306	26.46		
BIR 2307	15.11	VATable Sales	751.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	755.00	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	818.53	TOTAL SALES	860.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/580/0/31/05-16-2017/71

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. : 453015503284

Collection Ref. Code : 1839-79-479-8

Account ID : 4533220000-0

Customer Name : TANGO-AN,BERNANDITA D

Meter Number : 498919 GS6

Period : Apr 2017

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 1,918.19 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 upaid 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

45332200000

BC10/520.0/580/0/31/05-16-2017/71

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291745025986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760978

29170200009

Date : 05-16-2017

BC10/520.0/600/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917020000-9

Collection Ref. Code : 1839-51-827-8

Customer Information----------

Name : PALUMAR,VICTORINA L

Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	414337GS6	Pole No	:	0732922
Serial No	:	56901106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6885
Period From	:	04-15-2017	Prev Rdg	:	6843
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.67
CURRENT BILL - MAY 2017		290.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		511.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 209.00

Your monthly electricity consumption chart

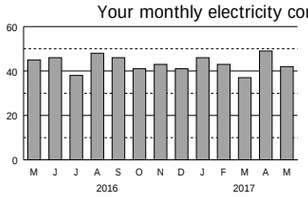

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.56		
Less : VAT	20.99		
Amount Net of VAT	269.57		
Less: BIR 2306	8.75		
BIR 2307	4.99	VATable Sales	247.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.83	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	276.82	TOTAL SALES	290.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/600/0/31/05-16-2017/71

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. : 291745025986

Collection Ref. Code : 1839-51-827-8
Account ID : 2917020000-9
Customer Name : PALUMAR,VICTORINA L
Meter Number : 414337GS6
Period : Apr 2017

Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 511.55

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 upaid 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 _____

29170200009

BC10/520.0/600/0/31/05-16-2017/71

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617085957766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758704

61740200003

Date : 05-16-2017

BC10/520.0/610/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174020000-3

Collection Ref. Code : 1817-62-746-5

Customer Information----------

Name : GORGONIO,JOYCE H

Premise Address: ZONE-3 BIASONG TALISAY

Billing Address: ZONE-3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	405417GS6	Pole No	:	0732950
Serial No	:	2003165725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11167
Period From	:	04-15-2017	Prev Rdg	:	11028
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	300	Billed kWh	:	139

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.60
CURRENT BILL - MAY 2017		1,557.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,072.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,265.00

Your monthly electricity consumption chart

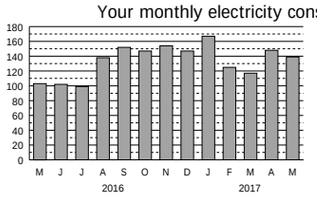

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.14		
Less : VAT	115.72		
Amount Net of VAT	1,441.42		
Less: BIR 2306	48.20		
BIR 2307	27.49	VATable Sales	1,366.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.88
Amount Due	1,365.73	VAT Zero Rated Sales	0.00
Add : VAT	115.72	VAT Amount	115.72
TOTAL AMOUNT DUE	1,481.45	TOTAL SALES	1,557.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/610/0/31/05-16-2017/71

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. : 617085957766

Collection Ref. Code : 1817-62-746-5

Account ID : 6174020000-3

Customer Name : GORGONIO,JOYCE H

Meter Number : 405417GS6

Period : Apr 2017

Premise Address: ZONE-3 BIASONG TALISAY

Billing Address: ZONE-3 BIASONG TALISAY

TOTAL AMOUNT DUE : 3,072.02

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 upaid 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 _____

61740200003

BC10/520.0/610/0/31/05-16-2017/71

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779861966182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756515

77950200004

Date : 05-16-2017

BC10/520.0/650/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795020000-4

Collection Ref. Code : 1837-95-959-5

Customer Information----------

Name : RABAYA,JUWENA M

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	402729GS6	Pole No	:	0732922
Serial No	:	2003221251	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10361
Period From	:	04-15-2017	Prev Rdg	:	10216
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		8.09
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.00
CURRENT BILL - MAY 2017		1,617.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,897.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,119.00

Your monthly electricity consumption chart

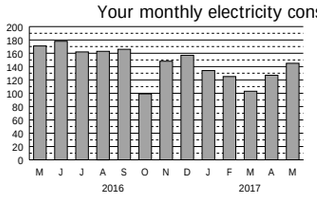

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.21		
Less : VAT	119.96		
Amount Net of VAT	1,497.25		
Less: BIR 2306	49.98		
BIR 2307	28.55	VATable Sales	1,419.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.04
Amount Due	1,418.72	VAT Zero Rated Sales	0.00
Add : VAT	119.96	VAT Amount	119.96
TOTAL AMOUNT DUE	1,538.68	TOTAL SALES	1,617.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/650/0/31/05-16-2017/71

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. : 779861966182

Collection Ref. Code : 1837-95-959-5
Account ID : 7795020000-4
Customer Name : RABAYA,JUWENA M
Meter Number : 402729GS6
Period : Apr 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 2,897.19 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 upaid 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

77950200004

BC10/520.0/650/0/31/05-16-2017/71

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922622873335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760420

92269654130

Date : 05-16-2017

BC10/520.0/680/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226965413-0

Collection Ref. Code : 1849-44-611-3

Customer Information----------

Name : HERMOGENES,PAQUITO CRUZ

Premise Address: ZONE 3 BIASONG
Billing Address: ZONE 3 BIASONG

TIN :

Metering Information----------

Meter No	:	268826GS6	Pole No	:	1025123
Serial No	:	47571749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9599
Period From	:	04-15-2017	Prev Rdg	:	9496
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		5.75
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.77
CURRENT BILL - MAY 2017		1,149.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,000.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 709.00

Your monthly electricity consumption chart

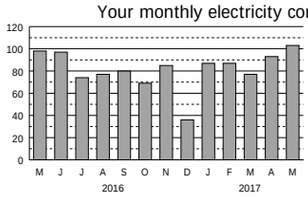

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.80		
Less : VAT	85.32		
Amount Net of VAT	1,064.48		
Less: BIR 2306	35.56		
BIR 2307	20.30	VATable Sales	1,009.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.45
Amount Due	1,008.62	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,093.94	TOTAL SALES	1,149.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/680/0/31/05-16-2017/71

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. : 922622873335

Collection Ref. Code : 1849-44-611-3
Account ID : 9226965413-0
Customer Name : HERMOGENES,PAQUITO CRUZ
Meter Number : 268826GS6
Period : Apr 2017

Premise Address: ZONE 3 BIASONG
Billing Address: ZONE 3 BIASONG

TOTAL AMOUNT DUE : 2,000.85 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 upaid 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 _____

92269654130

BC10/520.0/680/0/31/05-16-2017/71

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934958642659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93431698864

BILLING STATEMENT

1009752222

Date : 05-16-2017

BC10/520.0/720/1025123/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343169886-4

Collection Ref. Code : 1859-66-656-6

Customer Information----------

Name : SANTOS,WILSON FABIA

Premise Address: M12 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M12 ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022970	Pole No	:	1025123
Serial No	:	121755556	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4422
Period From	:	04-15-2017	Prev Rdg	:	4160
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	472	Billed kWh	:	262

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,414.98
Transmission Charge	0.4004/kWh	104.90
System Loss Charge	0.7946/kWh	208.19
Sub-Total		1,728.07
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		14.59
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		97.91
Transmission		2.93
System Loss		13.58
Distribution		90.56
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		357.23
CURRENT BILL - MAY 2017		2,917.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,306.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 1,497.00

Your monthly electricity consumption chart

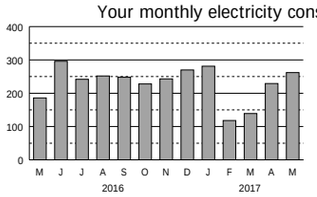

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.35		
Less : VAT	216.21		
Amount Net of VAT	2,701.14		
Less: BIR 2306	90.09		
BIR 2307	51.49	VATable Sales	2,560.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.02
Amount Due	2,559.56	VAT Zero Rated Sales	0.00
Add : VAT	216.21	VAT Amount	216.21
TOTAL AMOUNT DUE	2,775.77	TOTAL SALES	2,917.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/720/0/31/05-16-2017/71

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. : 934958642659

Collection Ref. Code : 1859-66-656-6
Account ID : 9343169886-4
Customer Name : SANTOS,WILSON FABIA
Meter Number : MTR1022970
Period : Apr 2017

Premise Address: M12 ZONE 3 BIASONG, TALISAY CITY
Billing Address: M12 ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,306.66 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 upaid 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

93431698864

BC10/520.0/720/0/31/05-16-2017/71

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787526553773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759720

78740200007

Date : 05-16-2017

BC10/520.0/800/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7874020000-7

Collection Ref. Code : 1817-69-164-3

Customer Information----------

Name : FABRICA,LEOPOLDO

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	229761DS6	Pole No	:	0732950
Serial No	:	13233450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68559
Period From	:	04-15-2017	Prev Rdg	:	67996
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,112.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,040.59
Transmission Charge	0.4004/kWh	225.43
System Loss Charge	0.7946/kWh	447.36
Sub-Total		3,713.38
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,112.50	102.25
Sub-Total		161.23
Government Charges		
Franchise Tax - Local		31.30
LFT Differential	0.0061/kWh	3.43
Value Added Tax		
Generation		210.38
Transmission		6.32
System Loss		29.19
Distribution		193.91
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		766.27
CURRENT BILL - MAY 2017		6,256.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,261.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,500.00

Your monthly electricity consumption chart

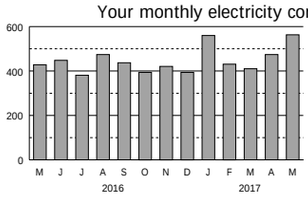

Avg Monthly Usage : 447.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,256.79		
Less : VAT	463.32		
Amount Net of VAT	5,793.47		
Less: BIR 2306	193.07		
BIR 2307	110.44	VATable Sales	5,490.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.95
Amount Due	5,489.96	VAT Zero Rated Sales	0.00
Add : VAT	463.32	VAT Amount	463.32
TOTAL AMOUNT DUE	5,953.28	TOTAL SALES	6,256.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/800/0/31/05-16-2017/71

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. : 787526553773

Collection Ref. Code : 1817-69-164-3
Account ID : 7874020000-7
Customer Name : FABRICA,LEOPOLDO
Meter Number : 229761DS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 11,261.44 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 upaid 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

78740200007

BC10/520.0/800/0/31/05-16-2017/71

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905628391324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754241

90532200004

Date : 05-16-2017

BC10/520.0/810/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053220000-4

Collection Ref. Code : 1841-26-470-9

Customer Information----------

Name : LEE,JULIAN A

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128961	Pole No	:	0732950
Serial No	:	40079046	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5844
Period From	:	04-15-2017	Prev Rdg	:	5625
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,811.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.7127/kWh	156.08
System Loss Charge	0.7809/kWh	171.02
Sub-Total		1,509.85
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,812.00	96.24
Sub-Total		119.19
Government Charges		
Franchise Tax - Local		12.89
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		81.84
Transmission		4.26
System Loss		10.80
Distribution		75.79
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		307.26
CURRENT BILL - MAY 2017		2,567.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,272.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,200.00

Your monthly electricity consumption chart

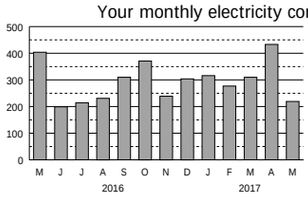

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.92		
Less : VAT	188.70		
Amount Net of VAT	2,379.22		
Less: BIR 2306	78.63		
BIR 2307	45.47	VATable Sales	2,260.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.56
Amount Due	2,255.12	VAT Zero Rated Sales	0.00
Add : VAT	188.70	VAT Amount	188.70
TOTAL AMOUNT DUE	2,443.82	TOTAL SALES	2,567.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/810/0/31/05-16-2017/71

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. : 905628391324

Collection Ref. Code : 1841-26-470-9
Account ID : 9053220000-4
Customer Name : LEE,JULIAN A
Meter Number : MTR1128961
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 7,272.22 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 upaid 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 _____

90532200004

BC10/520.0/810/0/31/05-16-2017/71

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705956291734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70524922682

1009753964

Date : 05-16-2017

BC10/520.0/830/0732950/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052492268-2

Collection Ref. Code : 1851-81-617-8

Customer Information----------

Name : TANIO,JONY PADERAN

Premise Address: ZONE 3 BIASONG
Billing Address: ZONE 3 BIASONG

TIN :

Metering Information----------

Meter No	:	533757 GS6	Pole No	:	0732950
Serial No	:	67619304	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19615
Period From	:	04-15-2017	Prev Rdg	:	19115
No of Days	:	30	Diff Rdg	:	500
Avg kWh/day	:	16.67	Registered	:	500
Conn Load	:	233	Billed kWh	:	500

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,946.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,700.35
Transmission Charge	0.4004/kWh	200.20
System Loss Charge	0.7946/kWh	397.30
Sub-Total		3,297.85
Distribution Charges		
Distribution Charge	1.7506/kWh	875.30
Supply Charge	0.4118/kWh	205.90
Metering Charge	0.6989/kWh	349.45
	5.00/month	5.00
Sub-Total		1,435.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,946.50	98.93
Sub-Total		151.31
Government Charges		
Franchise Tax - Local		27.84
LFT Differential	0.0061/kWh	3.05
Value Added Tax		
Generation		186.83
Transmission		5.61
System Loss		25.92
Distribution		172.28
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	78.05
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.00
Sub-Total		681.59
CURRENT BILL - MAY 2017		5,566.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,405.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 3,505.00

Your monthly electricity consumption chart

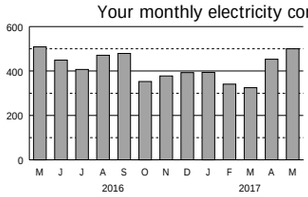

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,566.40		
Less : VAT	412.50		
Amount Net of VAT	5,153.90		
Less: BIR 2306	171.86		
BIR 2307	98.25	VATable Sales	4,884.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.09
Amount Due	4,883.79	VAT Zero Rated Sales	0.00
Add : VAT	412.50	VAT Amount	412.50
TOTAL AMOUNT DUE	5,296.29	TOTAL SALES	5,566.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/830/0/31/05-16-2017/71

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. : 705956291734

Collection Ref. Code : 1851-81-617-8
Account ID : 7052492268-2
Customer Name : TANIO,JONY PADERAN
Meter Number : 533757 GS6
Period : Apr 2017

Premise Address: ZONE 3 BIASONG
Billing Address: ZONE 3 BIASONG

TOTAL AMOUNT DUE : 10,405.27 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 upaid 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 _____

70524922682

BC10/520.0/830/0/31/05-16-2017/71

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879623091297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756762

87940701797

Date : 05-16-2017

BC10/520.0/850/0732922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794070179-7

Collection Ref. Code : 1849-30-983-3

Customer Information----------

Name : VILLACORTE,GENALYN ALBARAN

Premise Address: ZONE 3

Billing Address: ZONE 3

TIN :

Metering Information----------

Meter No	:	446021GS6	Pole No	:	0732922
Serial No	:	62491236	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8415
Period From	:	04-15-2017	Prev Rdg	:	8290
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	319	Billed kWh	:	125

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.53
CURRENT BILL - MAY 2017		1,401.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,778.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,107.00

Your monthly electricity consumption chart

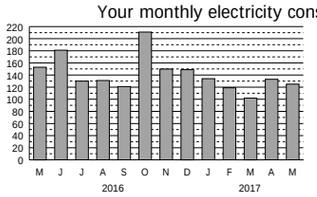

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.47		
Less : VAT	104.21		
Amount Net of VAT	1,297.26		
Less: BIR 2306	43.42		
BIR 2307	24.74	VATable Sales	1,229.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.32
Amount Due	1,229.10	VAT Zero Rated Sales	0.00
Add : VAT	104.21	VAT Amount	104.21
TOTAL AMOUNT DUE	1,333.31	TOTAL SALES	1,401.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/850/0/31/05-16-2017/71

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. : 879623091297

Collection Ref. Code : 1849-30-983-3

Account ID : 8794070179-7

Customer Name : VILLACORTE,GENALYN ALBARAN

Meter Number : 446021GS6

Period : Apr 2017

Premise Address: ZONE 3

Billing Address: ZONE 3

TOTAL AMOUNT DUE : 2,778.90

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 upaid 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

87940701797

BC10/520.0/850/0/31/05-16-2017/71

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887077635640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759599

88791200004

Date : 05-16-2017

BC10/520.0/860/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879120000-4

Collection Ref. Code : 1813-78-413-2

Customer Information----------

Name : CASIPONG,VALENTINE F.

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	12812GS3	Pole No	:	0732936
Serial No	:	69616687	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11206
Period From	:	04-15-2017	Prev Rdg	:	11117
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 67.03
Government Charges		
Franchise Tax - Local		4.44
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.05
CURRENT BILL - MAY 2017		892.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,666.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 658.00

Your monthly electricity consumption chart

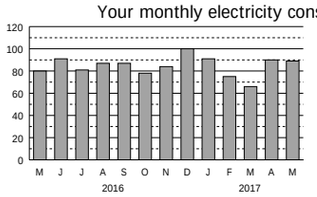

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.69		
Less : VAT	65.67		
Amount Net of VAT	827.02		
Less: BIR 2306	27.36		
BIR 2307	15.68	VATable Sales	779.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	783.98	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	849.65	TOTAL SALES	892.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/860/0/31/05-16-2017/71

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. : 887077635640

Collection Ref. Code : 1813-78-413-2

Account ID : 8879120000-4

Customer Name : CASIPONG,VALENTINE F.

Meter Number : 12812GS3

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,666.84

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 upaid 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

88791200004

BC10/520.0/860/0/31/05-16-2017/71

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012979495969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757151

01212200008

Date : 05-16-2017

BC10/520.0/870/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121220000-8

Collection Ref. Code : 1815-90-524-7

Customer Information----------

Name : ORATING,MYSHEEL A

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	274694GS6	Pole No	:	0732936
Serial No	:	46488187	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7559
Period From	:	04-15-2017	Prev Rdg	:	7497
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 97.91
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.69
CURRENT BILL - MAY 2017		568.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,033.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 445.00

Your monthly electricity consumption chart

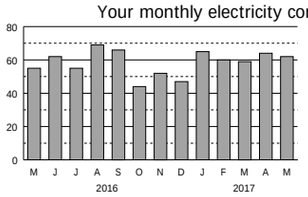

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.11		
Less : VAT	41.95		
Amount Net of VAT	526.16		
Less: BIR 2306	17.48		
BIR 2307	9.92	VATable Sales	493.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	498.76	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	540.71	TOTAL SALES	568.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/870/0/31/05-16-2017/71

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. : 012979495969

Collection Ref. Code : 1815-90-524-7

Account ID : 0121220000-8

Customer Name : ORATING,MYSHEEL A

Meter Number : 274694GS6

Period : Apr 2017

Premise Address: ZONE III BIASONG TALISAY

Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 1,033.51 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 upaid 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

01212200008

BC10/520.0/870/0/31/05-16-2017/71

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997159626763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763350

99706114057

Date : 05-16-2017

BC10/520.0/880/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970611405-7

Collection Ref. Code : 1857-96-347-4

Customer Information----------

Name : BAS,MICHAEL TRAYA

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119902	Pole No	:	0732964
Serial No	:	84434181	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1399
Period From	:	04-15-2017	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	111	Billed kWh	:	65

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 112.01
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.09
CURRENT BILL - MAY 2017		584.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,073.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 427.00

Your monthly electricity consumption chart

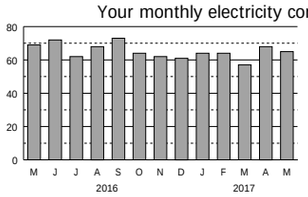

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.80		
Less : VAT	42.83		
Amount Net of VAT	541.97		
Less: BIR 2306	17.85		
BIR 2307	10.21	VATable Sales	507.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	513.91	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	556.74	TOTAL SALES	584.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/880/0/31/05-16-2017/71

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. : 997159626763

Collection Ref. Code : 1857-96-347-4

Account ID : 9970611405-7

Customer Name : BAS,MICHAEL TRAYA

Meter Number : MTR1119902

Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,073.75 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 upaid 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

99706114057

BC10/520.0/880/0/31/05-16-2017/71

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290716528257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760594

29063200009

Date : 05-16-2017

BC10/520.0/890/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906320000-9

Collection Ref. Code : 1825-27-332-4

Customer Information----------

Name : BAS,WILLIE

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	402444GS6	Pole No	:	0732964
Serial No	:	69173782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21072
Period From	:	04-15-2017	Prev Rdg	:	20877
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		9.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		267.47
CURRENT BILL - MAY 2017		2,185.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,504.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,200.00

Your monthly electricity consumption chart

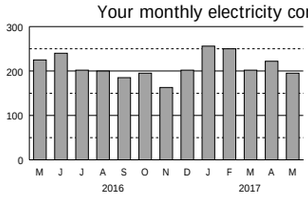

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.56		
Less : VAT	162.45		
Amount Net of VAT	2,023.11		
Less: BIR 2306	67.68		
BIR 2307	38.58	VATable Sales	1,918.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.02
Amount Due	1,916.85	VAT Zero Rated Sales	0.00
Add : VAT	162.45	VAT Amount	162.45
TOTAL AMOUNT DUE	2,079.30	TOTAL SALES	2,185.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/890/0/31/05-16-2017/71

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. : 290716528257

Collection Ref. Code : 1825-27-332-4

Account ID : 2906320000-9

Customer Name : BAS,WILLIE

Meter Number : 402444GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 4,504.34

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 upaid 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 _____

29063200009

BC10/520.0/890/0/31/05-16-2017/71

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402785479927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752563

40230596476

Date : 05-16-2017

BC10/520.0/910/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023059647-6

Collection Ref. Code : 1855-26-731-4

Customer Information----------

Name : PASTOLERO,ARMANDO BAYONA

Premise Address: ZONE III BIASONG,TALISAY CITY

Billing Address: ZONE III BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567276 GS6	Pole No	:	0732964
Serial No	:	60004298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2670
Period From	:	04-15-2017	Prev Rdg	:	2625
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.31
CURRENT BILL - MAY 2017		308.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		418.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 207.00

Your monthly electricity consumption chart

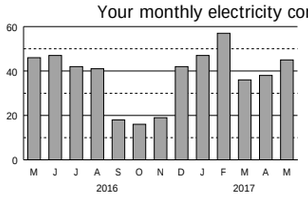

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.00		
Less : VAT	22.11		
Amount Net of VAT	285.89		
Less: BIR 2306	9.23		
BIR 2307	5.28	VATable Sales	262.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	271.38	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	293.49	TOTAL SALES	308.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/910/0/31/05-16-2017/71

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. : 402785479927

Collection Ref. Code : 1855-26-731-4

Account ID : 4023059647-6

Customer Name : PASTOLERO,ARMANDO BAYONA

Meter Number : 567276 GS6

Period : Apr 2017

Premise Address: ZONE III BIASONG,TALISAY CITY

Billing Address: ZONE III BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 418.02

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 upaid 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 _____

40230596476

BC10/520.0/910/0/31/05-16-2017/71

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707158251839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70735580444

1009754524
Date : 05-16-2017
BC10/520.0/915/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073558044-4
Collection Ref. Code : 7073-55-804-4

Customer Information----------
Name : LAPAYAG,LARRY DIZON
Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199173	Pole No	:	0732964
Serial No	:	40145150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	207
Period From	:	04-15-2017	Prev Rdg	:	148
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.65
CURRENT BILL - MAY 2017		466.92
TOTAL AMOUNT DUE		876.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 225.00

Your monthly electricity consumption chart

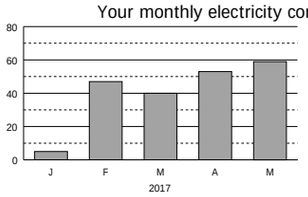

Avg Monthly Usage : 40.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.92		
Less : VAT	33.89		
Amount Net of VAT	433.03		
Less: BIR 2306	14.13		
BIR 2307	8.09	VATable Sales	402.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	410.81	VAT Zero Rated Sales	0.00
Add : VAT	33.89	VAT Amount	33.89
TOTAL AMOUNT DUE	444.70	TOTAL SALES	466.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/915/0/31/05-16-2017/71

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. : 707158251839

Collection Ref. Code : 7073-55-804-4
Account ID : 7073558044-4
Customer Name : LAPAYAG,LARRY DIZON
Meter Number : MTR1199173
Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 876.22 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 upaid 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 _____

70735580444

BC10/520.0/915/0/31/05-16-2017/71

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064959039834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764218

06440357355

Date : 05-16-2017

BC10/520.0/920/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644035735-5

Collection Ref. Code : 1853-39-893-4

Customer Information----------

Name : SINANGOTE,SOFRONIO JR. CABANSAG

Premise Address: ZONE 3 BIASONG, TALISAY

Billing Address: ZONE 3 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	545131 GS6	Pole No	:	0732964
Serial No	:	93008826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3021
Period From	:	04-15-2017	Prev Rdg	:	2950
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		- 74.37
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.93
CURRENT BILL - MAY 2017		691.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,342.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 596.00

Your monthly electricity consumption chart

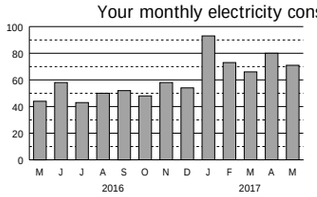

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.01		
Less : VAT	51.24		
Amount Net of VAT	639.77		
Less: BIR 2306	21.37		
BIR 2307	12.11	VATable Sales	602.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	606.29	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	657.53	TOTAL SALES	691.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/920/0/31/05-16-2017/71

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. : 064959039834

Collection Ref. Code : 1853-39-893-4

Account ID : 0644035735-5

Customer Name : SINANGOTE,SOFRONIO JR. CABANSAG

Meter Number : 545131 GS6

Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY

Billing Address: ZONE 3 BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,342.20

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 upaid 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

06440357355

BC10/520.0/920/0/31/05-16-2017/71

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107936190453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754538

10781200000

Date : 05-16-2017

BC10/520.0/940/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078120000-0

Collection Ref. Code : 1813-45-410-8

Customer Information----------

Name : OREN,LORETA S.

Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	273079GS6	Pole No	:	0732936
Serial No	:	46402623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7980
Period From	:	04-15-2017	Prev Rdg	:	7938
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.31
CURRENT BILL - MAY 2017		287.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		365.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 207.00

Your monthly electricity consumption chart

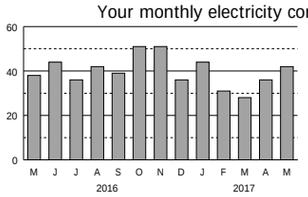

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.34		
Less : VAT	20.64		
Amount Net of VAT	266.70		
Less: BIR 2306	8.60		
BIR 2307	4.93	VATable Sales	245.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.17	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	273.81	TOTAL SALES	287.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/940/0/31/05-16-2017/71

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. : 107936190453

Collection Ref. Code : 1813-45-410-8
Account ID : 1078120000-0
Customer Name : OREN,LORETA S.
Meter Number : 273079GS6
Period : Apr 2017

Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 365.17

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 upaid 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 _____

10781200000

BC10/520.0/940/0/31/05-16-2017/71

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693083380905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761369

69332200000

Date : 05-16-2017

BC10/520.0/970/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933220000-0

Collection Ref. Code : 1839-85-494-4

Customer Information----------

Name : TANTE,TERESA B

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	163868WS6	Pole No	:	0732936
Serial No	:	44645494	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12009
Period From	:	04-15-2017	Prev Rdg	:	11927
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	380	Billed kWh	:	82

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 63.91
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.96
CURRENT BILL - MAY 2017		820.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,419.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 548.00

Your monthly electricity consumption chart

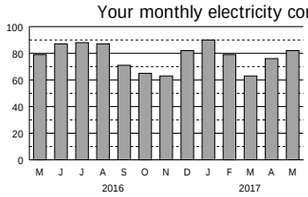

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.53		
Less : VAT	60.31		
Amount Net of VAT	760.22		
Less: BIR 2306	25.13		
BIR 2307	14.41	VATable Sales	716.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.65
Amount Due	720.68	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	780.99	TOTAL SALES	820.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/970/0/31/05-16-2017/71

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. : 693083380905

Collection Ref. Code : 1839-85-494-4
Account ID : 6933220000-0
Customer Name : TANTE,TERESA B
Meter Number : 163868WS6
Period : Apr 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 1,419.80 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 upaid 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

69332200000

BC10/520.0/970/0/31/05-16-2017/71

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996079237436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99681200004

1009763016
Date : 05-16-2017
BC10/520.0/1000/0732964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968120000-4
Collection Ref. Code : 1813-45-107-9

Customer Information----------
Name : SANTOS,MARIBETH DELOS O.
Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138807	Pole No	:	0732964
Serial No	:	40100217	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1356
Period From	:	04-15-2017	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		630.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 82.40
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 5.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		93.45
CURRENT BILL - MAY 2017		725.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,247.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 552.00

Your monthly electricity consumption chart

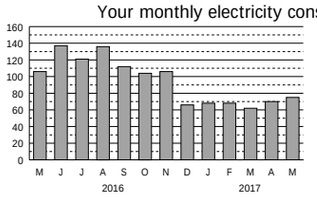

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.34		
Less : VAT	53.65		
Amount Net of VAT	671.69		
Less: BIR 2306	22.36		
BIR 2307	12.71	VATable Sales	631.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.80
Amount Due	636.62	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	690.27	TOTAL SALES	725.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1000/0/31/05-16-2017/71

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. : 996079237436

Collection Ref. Code : 1813-45-107-9
Account ID : 9968120000-4
Customer Name : SANTOS,MARIBETH DELOS O.
Meter Number : MTR1138807
Period : Apr 2017

Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,247.96 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 upaid 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 _____

99681200004

BC10/520.0/1000/0/31/05-16-2017/71

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132588229933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13253200003

1009763077
Date : 05-16-2017
BC10/520.0/1010/0732971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325320000-3
Collection Ref. Code : 1843-62-953-4

Customer Information----------
Name : BINARAO,REYNALDO P
Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	499229 GS6	Pole No	:	0732971
Serial No	:	95124189	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5513
Period From	:	04-15-2017	Prev Rdg	:	5423
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		- 51.44
Government Charges		
Franchise Tax - Local		4.59
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 2.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.38
CURRENT BILL - MAY 2017		921.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,792.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 729.00

Your monthly electricity consumption chart

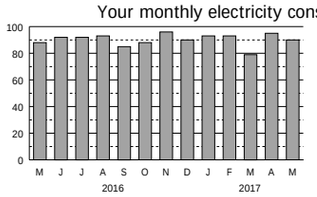

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.06		
Less : VAT	68.36		
Amount Net of VAT	852.70		
Less: BIR 2306	28.48		
BIR 2307	16.19	VATable Sales	804.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.02
Amount Due	808.03	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	876.39	TOTAL SALES	921.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1010/0/31/05-16-2017/71

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. : 132588229933

Collection Ref. Code : 1843-62-953-4
Account ID : 1325320000-3
Customer Name : BINARAO,REYNALDO P
Meter Number : 499229 GS6
Period : Apr 2017

Premise Address: ZONE 3 BIASONG TALISAY
Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,792.90 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 upaid 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

13253200003

BC10/520.0/1010/0/31/05-16-2017/71

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364295026263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764244

36470098538

Date : 05-16-2017

BC10/520.0/1020/0732971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647009853-8

Collection Ref. Code : 1855-60-338-1

Customer Information----------

Name : LUGO,GENEVIVE ESPINOSA

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101478	Pole No	:	0732971
Serial No	:	40048600	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	952
Period From	:	04-15-2017	Prev Rdg	:	912
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 183.72
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.42
CURRENT BILL - MAY 2017		236.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		334.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 191.00

Your monthly electricity consumption chart

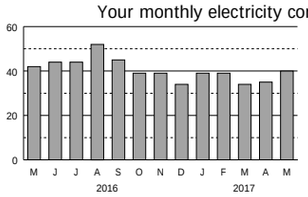

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.98		
Less : VAT	16.99		
Amount Net of VAT	219.99		
Less: BIR 2306	7.09		
BIR 2307	4.01	VATable Sales	199.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	208.89	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	225.88	TOTAL SALES	236.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1020/0/31/05-16-2017/71

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. : 364295026263

Collection Ref. Code : 1855-60-338-1
Account ID : 3647009853-8
Customer Name : LUGO,GENEVIVE ESPINOSA
Meter Number : MTR1101478
Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 334.16 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 upaid 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

36470098538

BC10/520.0/1020/0/31/05-16-2017/71

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239175432776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754103

23923200002

Date : 05-16-2017

BC10/520.0/1040/0732971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392320000-2

Collection Ref. Code : 1843-40-794-9

Customer Information----------

Name : MAHUSAY,ROMEO C

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	411621GS6	Pole No	:	0732971
Serial No	:	68290715	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4042
Period From	:	04-15-2017	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.71
CURRENT BILL - MAY 2017		467.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		791.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 918.00

Your monthly electricity consumption chart

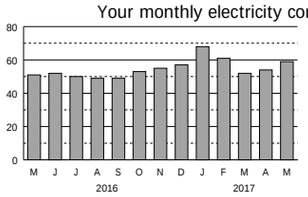

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.43		
Less : VAT	33.94		
Amount Net of VAT	433.49		
Less: BIR 2306	14.15		
BIR 2307	8.10	VATable Sales	402.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	411.24	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	445.18	TOTAL SALES	467.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1040/0/31/05-16-2017/71

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. : 239175432776

Collection Ref. Code : 1843-40-794-9

Account ID : 2392320000-2

Customer Name : MAHUSAY,ROMEO C

Meter Number : 411621GS6

Period : Apr 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 791.57

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 upaid 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

23923200002

BC10/520.0/1040/0/31/05-16-2017/71

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991865299894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761004

99112200003

Date : 05-16-2017

BC10/520.0/1050/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911220000-3

Collection Ref. Code : 1815-88-683-8

Customer Information----------

Name : LLANOS,EVELYN C

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	353498WS6	Pole No	:	0732936
Serial No	:	73023496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20474
Period From	:	04-15-2017	Prev Rdg	:	20303
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		97.74
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		13.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		239.32
CURRENT BILL - MAY 2017		1,959.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,852.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,990.00

Your monthly electricity consumption chart

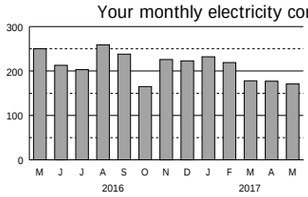

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.21		
Less : VAT	147.01		
Amount Net of VAT	1,812.20		
Less: BIR 2306	61.25		
BIR 2307	34.59	VATable Sales	1,719.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.31
Amount Due	1,716.36	VAT Zero Rated Sales	0.00
Add : VAT	147.01	VAT Amount	147.01
TOTAL AMOUNT DUE	1,863.37	TOTAL SALES	1,959.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1050/0/31/05-16-2017/71

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. : 991865299894

Collection Ref. Code : 1815-88-683-8
Account ID : 9911220000-3
Customer Name : LLANOS,EVELYN C
Meter Number : 353498WS6
Period : Apr 2017

Premise Address: ZONE III BIASONG TALISAY
Billing Address: ZONE III BIASONG TALISAY

TOTAL AMOUNT DUE : 3,852.46 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 upaid 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

99112200003

BC10/520.0/1050/0/31/05-16-2017/71

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123899072283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759778

12382200009

Date : 05-16-2017

BC10/520.0/1060/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238220000-9

Collection Ref. Code : 1835-52-113-4

Customer Information----------

Name : CANEDO,CRISANTA L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	111752SS6	Pole No	:	0732936
Serial No	:	80927945	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57848
Period From	:	04-15-2017	Prev Rdg	:	57718
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	245	Billed kWh	:	130

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		7.30
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.61
CURRENT BILL - MAY 2017		1,459.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,010.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,439.00

Your monthly electricity consumption chart

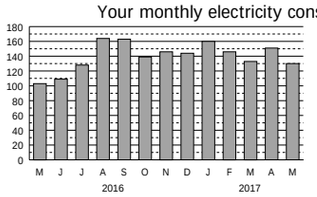

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.81		
Less : VAT	108.59		
Amount Net of VAT	1,351.22		
Less: BIR 2306	45.26		
BIR 2307	25.77	VATable Sales	1,281.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.02
Amount Due	1,280.19	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,388.78	TOTAL SALES	1,459.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1060/0/31/05-16-2017/71

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. : 123899072283

Collection Ref. Code : 1835-52-113-4

Account ID : 1238220000-9

Customer Name : CANEDO,CRISANTA L

Meter Number : 111752SS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,010.54

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 upaid 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 _____

12382200009

BC10/520.0/1060/0/31/05-16-2017/71

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118583739993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11803200002

1009758402

Date : 05-16-2017

BC10/520.0/1070/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180320000-2

Collection Ref. Code : 1837-38-800-8

Customer Information----------

Name : ORBISO,ANA C

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	198548WS6	Pole No	:	0732936
Serial No	:	48437953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30837
Period From	:	04-15-2017	Prev Rdg	:	30676
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	180	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		7.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		220.37
CURRENT BILL - MAY 2017		1,800.57
TOTAL AMOUNT DUE		3,588.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,916.00

Your monthly electricity consumption chart

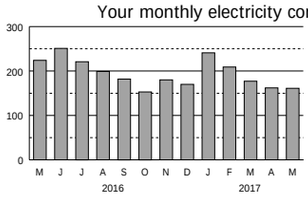

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.57		
Less : VAT	133.70		
Amount Net of VAT	1,666.87		
Less: BIR 2306	55.72		
BIR 2307	31.78	VATable Sales	1,580.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.67
Amount Due	1,579.37	VAT Zero Rated Sales	0.00
Add : VAT	133.70	VAT Amount	133.70
TOTAL AMOUNT DUE	1,713.07	TOTAL SALES	1,800.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1070/0/31/05-16-2017/71

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. : 118583739993

Collection Ref. Code : 1837-38-800-8
Account ID : 1180320000-2
Customer Name : ORBISO,ANA C
Meter Number : 198548WS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,588.43 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 upaid 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

11803200002

BC10/520.0/1070/0/31/05-16-2017/71

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278203485827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27862200006

1009756403
Date : 05-16-2017
BC10/520.0/1080/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786220000-6
Collection Ref. Code : 1841-56-272-6

Customer Information----------
Name : OREN,ROMEO SABAGALA
Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032171	Pole No	:	0732936
Serial No	:	126812627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2461
Period From	:	04-15-2017	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 87.07
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.48
CURRENT BILL - MAY 2017		709.22
TOTAL AMOUNT DUE		1,641.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 900.00

Your monthly electricity consumption chart

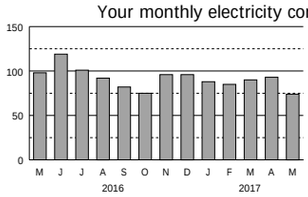

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.22		
Less : VAT	52.24		
Amount Net of VAT	656.98		
Less: BIR 2306	21.78		
BIR 2307	12.43	VATable Sales	617.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	622.77	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	675.01	TOTAL SALES	709.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1080/0/31/05-16-2017/71

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. : 278203485827

Collection Ref. Code : 1841-56-272-6
Account ID : 2786220000-6
Customer Name : OREN,ROMEO SABAGALA
Meter Number : MTR1032171
Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,641.65 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 upaid 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

27862200006

BC10/520.0/1080/0/31/05-16-2017/71

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279247646949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756601

27991541957

Date : 05-16-2017

BC10/520.0/1083/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799154195-7

Collection Ref. Code : 2799-15-419-5

Customer Information----------

Name : DE LA PENA,ARRA MAE CABRILLOS

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166965	Pole No	:	0732936
Serial No	:	84435626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	328
Period From	:	04-15-2017	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	118	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.16
CURRENT BILL - MAY 2017		202.19
TOTAL AMOUNT DUE		304.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 187.00

Your monthly electricity consumption chart

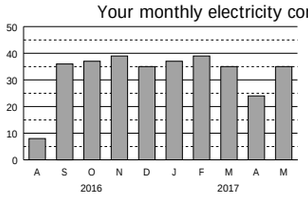

Avg Monthly Usage : 32.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.19		
Less : VAT	14.31		
Amount Net of VAT	187.88		
Less: BIR 2306	5.97		
BIR 2307	3.42	VATable Sales	170.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	178.49	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	192.80	TOTAL SALES	202.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1083/0/31/05-16-2017/71

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. : 279247646949

Collection Ref. Code : 2799-15-419-5

Account ID : 2799154195-7

Customer Name : DE LA PENA,ARRA MAE CABRILLOS

Meter Number : MTR1166965

Period : Apr 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 304.17

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 upaid 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 _____

27991541957

BC10/520.0/1083/0/31/05-16-2017/71

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751079759772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758752

75182200008

Date : 05-16-2017

BC10/520.0/1090/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518220000-8

Collection Ref. Code : 1841-78-188-6

Customer Information----------

Name : LLANOS,JACINTO B

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	423971GS6	Pole No	:	0732936
Serial No	:	57703775	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11654
Period From	:	04-15-2017	Prev Rdg	:	11581
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	610	Billed kWh	:	73

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.64
CURRENT BILL - MAY 2017		694.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,271.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 405.00

Your monthly electricity consumption chart

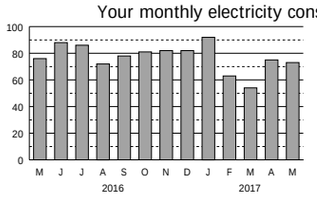

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.40		
Less : VAT	50.97		
Amount Net of VAT	643.43		
Less: BIR 2306	21.24		
BIR 2307	12.16	VATable Sales	604.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	610.03	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	661.00	TOTAL SALES	694.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1090/0/31/05-16-2017/71

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. : 751079759772

Collection Ref. Code : 1841-78-188-6
Account ID : 7518220000-8
Customer Name : LLANOS,JACINTO B
Meter Number : 423971GS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,271.63 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 upaid 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 _____

75182200008

BC10/520.0/1090/0/31/05-16-2017/71

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231623575097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23114200001

1009762919

Date : 05-16-2017

BC10/520.0/1110/0732936/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311420000-1

Collection Ref. Code : 1845-49-812-7

Customer Information----------

Name : BALANSAG,CHERYLL P

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	476912GS6	Pole No	:	0732936
Serial No	:	54545480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20148
Period From	:	04-15-2017	Prev Rdg	:	19929
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	118	Billed kWh	:	219

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,857.00	57.14
Sub-Total		80.09
Government Charges		
Franchise Tax - Local		12.29
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		300.64
CURRENT BILL - MAY 2017		2,456.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,205.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,710.00

Your monthly electricity consumption chart

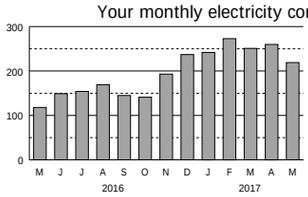

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.81		
Less : VAT	182.68		
Amount Net of VAT	2,274.13		
Less: BIR 2306	76.13		
BIR 2307	43.37	VATable Sales	2,156.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.96
Amount Due	2,154.63	VAT Zero Rated Sales	0.00
Add : VAT	182.68	VAT Amount	182.68
TOTAL AMOUNT DUE	2,337.31	TOTAL SALES	2,456.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1110/0/31/05-16-2017/71

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. : 231623575097

Collection Ref. Code : 1845-49-812-7

Account ID : 2311420000-1

Customer Name : BALANSAG,CHERYLL P

Meter Number : 476912GS6

Period : Apr 2017

Premise Address: ZONE 3 BIASONG TALISAY

Billing Address: ZONE 3 BIASONG TALISAY

TOTAL AMOUNT DUE : 5,205.97 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 upaid 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

23114200001

BC10/520.0/1110/0/31/05-16-2017/71

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188464393600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760325

18862112549

Date : 05-16-2017

BC10/520.0/1150/0732971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886211254-9

Collection Ref. Code : 1855-79-797-6

Customer Information----------

Name : OBERES,JEREMIAS PARDILLO

Premise Address: ZONE III BIASONG, TALISAY CITY

Billing Address: ZONE III BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	441108 GS6	Pole No	:	0732971
Serial No	:	58920148	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37822
Period From	:	04-15-2017	Prev Rdg	:	34597
No of Days	:	30	Diff Rdg	:	3225
Avg kWh/day	:	107.50	Registered	:	3225
Conn Load	:	850	Billed kWh	:	3225

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,625.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	17,417.26
Transmission Charge	0.4004/kWh	1,291.29
System Loss Charge	0.7946/kWh	2,562.59
Sub-Total		21,271.14
Distribution Charges		
Distribution Charge	1.7506/kWh	5,645.69
Supply Charge	0.4118/kWh	1,328.06
Metering Charge	0.6989/kWh	2,253.95
	5.00/month	5.00
Sub-Total		9,232.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	337.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.53
Surcharge	0.02 of 33,625.50	672.51
Sub-Total		1,010.38
Government Charges		
Franchise Tax - Local		179.63
LFT Differential	0.0061/kWh	19.67
Value Added Tax		
Generation		1,205.05
Transmission		36.18
System Loss		167.21
Distribution		1,107.92
Others		145.16
Universal Charge		
Missionary Electrification	0.1561/kWh	503.42
Environmental Charge	0.0025/kWh	8.06
NPC Stranded Contract Costs	0.1938/kWh	625.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	399.90
Sub-Total		4,397.21
CURRENT BILL - MAY 2017		35,911.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		69,429.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 29,015.00

Your monthly electricity consumption chart

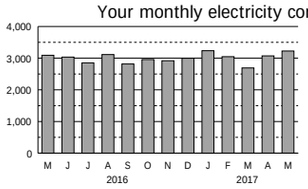

Avg Monthly Usage : 3,003.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,911.43		
Less : VAT	2,661.52		
Amount Net of VAT	33,249.91		
Less: BIR 2306	1,108.97		
BIR 2307	633.88	VATable Sales	31,514.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,735.69
Amount Due	31,507.06	VAT Zero Rated Sales	0.00
Add : VAT	2,661.52	VAT Amount	2,661.52
TOTAL AMOUNT DUE	34,168.58	TOTAL SALES	35,911.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1150/0/31/05-16-2017/71

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. : 188464393600

Collection Ref. Code : 1855-79-797-6

Account ID : 1886211254-9

Customer Name : OBERES,JEREMIAS PARDILLO

Meter Number : 441108 GS6

Period : Apr 2017

Premise Address: ZONE III BIASONG, TALISAY CITY

Billing Address: ZONE III BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 69,429.25 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 upaid 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

18862112549

BC10/520.0/1150/0/31/05-16-2017/71

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740603647377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754706

74012200007

Date : 05-16-2017

BC10/520.0/1160/0732985/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401220000-7

Collection Ref. Code : 1815-62-854-5

Customer Information----------

Name : VERMEDES INC. (WORKERS QUARTER)

Premise Address: C/O ERWIN SIAO BIASONG TALISAY
Billing Address: C/O ERWIN SIAO BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128899	Pole No	:	0732985
Serial No	:	40077650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5459
Period From	:	04-15-2017	Prev Rdg	:	5146
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	1160	Billed kWh	:	313

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,522.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,690.42
Transmission Charge	0.7127/kWh	223.08
System Loss Charge	0.7809/kWh	244.42
Sub-Total		2,157.92
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,522.00	70.44
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		18.02
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		116.95
Transmission		6.09
System Loss		15.44
Distribution		108.07
Others		14.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		430.37
CURRENT BILL - MAY 2017		3,592.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,006.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,985.00

Your monthly electricity consumption chart

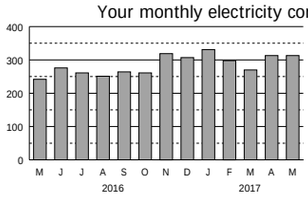

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.11		
Less : VAT	261.33		
Amount Net of VAT	3,330.78		
Less: BIR 2306	108.89		
BIR 2307	63.60	VATable Sales	3,161.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.04
Amount Due	3,158.29	VAT Zero Rated Sales	0.00
Add : VAT	261.33	VAT Amount	261.33
TOTAL AMOUNT DUE	3,419.62	TOTAL SALES	3,592.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1160/0/31/05-16-2017/71

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. : 740603647377

Collection Ref. Code : 1815-62-854-5
Account ID : 7401220000-7
Customer Name : VERMEDES INC. (WORKERS QUARTER)
Meter Number : MTR1128899
Period : Apr 2017

Premise Address: C/O ERWIN SIAO BIASONG TALISAY
Billing Address: C/O ERWIN SIAO BIASONG TALISAY

TOTAL AMOUNT DUE : 7,006.50 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 upaid 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

74012200007

BC10/520.0/1160/0/31/05-16-2017/71

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336442432261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33669955057

BILLING STATEMENT

1009753242

Date : 05-16-2017

BC10/520.0/1240/0760665/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366995505-7

Collection Ref. Code : 1857-31-527-8

Customer Information----------

Name : TANGENTE,DAISY CAPABLANCA

Premise Address: ZONE III BIASONG, TALISAY CITY

Billing Address: ZONE III BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003659 EFS6	Pole No	:	0760665
Serial No	:	94721360	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5292
Period From	:	04-15-2017	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.72
CURRENT BILL - MAY 2017		1,949.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,473.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,213.00

Your monthly electricity consumption chart

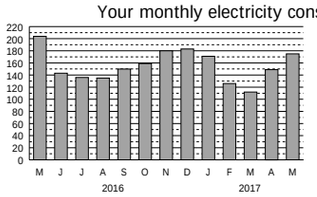

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.68		
Less : VAT	144.52		
Amount Net of VAT	1,805.16		
Less: BIR 2306	60.23		
BIR 2307	34.41	VATable Sales	1,710.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.20
Amount Due	1,710.52	VAT Zero Rated Sales	0.00
Add : VAT	144.52	VAT Amount	144.52
TOTAL AMOUNT DUE	1,855.04	TOTAL SALES	1,949.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1240/0/31/05-16-2017/71

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. : 336442432261

Collection Ref. Code : 1857-31-527-8

Account ID : 3366995505-7

Customer Name : TANGENTE,DAISY CAPABLANCA

Meter Number : 003659 EFS6

Period : Apr 2017

Premise Address: ZONE III BIASONG, TALISAY CITY

Billing Address: ZONE III BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,473.71 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 upaid 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 _____

33669955057

BC10/520.0/1240/0/31/05-16-2017/71

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755868750277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760268

75571200007

Date : 05-16-2017

BC10/520.0/1290/0760735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557120000-7

Collection Ref. Code : 1811-93-917-1

Customer Information----------

Name : LLANOS,LIZA B.

Premise Address: MANGO JUICE BIASONG TALISAY
Billing Address: MANGO JUICE BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	402466GS6	Pole No	:	0760735
Serial No	:	62508680	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15195
Period From	:	04-15-2017	Prev Rdg	:	15073
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	200	Billed kWh	:	122

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.02
CURRENT BILL - MAY 2017		1,364.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,553.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 561.00

Your monthly electricity consumption chart

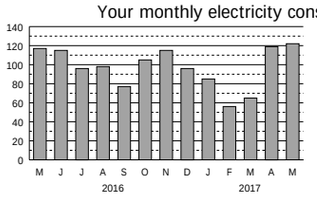

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.49		
Less : VAT	101.32		
Amount Net of VAT	1,263.17		
Less: BIR 2306	42.22		
BIR 2307	24.09	VATable Sales	1,197.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	1,196.86	VAT Zero Rated Sales	0.00
Add : VAT	101.32	VAT Amount	101.32
TOTAL AMOUNT DUE	1,298.18	TOTAL SALES	1,364.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1290/0/31/05-16-2017/71

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. : 755868750277

Collection Ref. Code : 1811-93-917-1
Account ID : 7557120000-7
Customer Name : LLANOS,LIZA B.
Meter Number : 402466GS6
Period : Apr 2017

Premise Address: MANGO JUICE BIASONG TALISAY
Billing Address: MANGO JUICE BIASONG TALISAY

TOTAL AMOUNT DUE : 2,553.49 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 upaid 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

75571200007

BC10/520.0/1290/0/31/05-16-2017/71

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384699462663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759246

38483200002

Date : 05-16-2017

BC10/520.0/1300/0760735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848320000-2

Collection Ref. Code : 1825-56-659-3

Customer Information----------

Name : LLANOS,FERMINA

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162918	Pole No	:	0760735
Serial No	:	40118810	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	883
Period From	:	04-15-2017	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 68.27
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.25
CURRENT BILL - MAY 2017		902.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,661.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,652.00

Your monthly electricity consumption chart

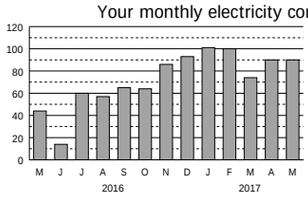

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.10		
Less : VAT	66.33		
Amount Net of VAT	835.77		
Less: BIR 2306	27.64		
BIR 2307	15.85	VATable Sales	787.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	792.28	VAT Zero Rated Sales	0.00
Add : VAT	66.33	VAT Amount	66.33
TOTAL AMOUNT DUE	858.61	TOTAL SALES	902.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1300/0/31/05-16-2017/71

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. : 384699462663

Collection Ref. Code : 1825-56-659-3

Account ID : 3848320000-2

Customer Name : LLANOS,FERMINA

Meter Number : MTR1162918

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,661.47

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 upaid 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 _____

38483200002

BC10/520.0/1300/0/31/05-16-2017/71

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044106780161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756647

04446866438

Date : 05-16-2017

BC10/520.0/1310/0760735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444686643-8

Collection Ref. Code : 1855-67-854-3

Customer Information----------

Name : CUYOS,LEONIDES JR. LLANOS

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5139 EVS6	Pole No	:	0760735
Serial No	:	01512623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2724
Period From	:	04-15-2017	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 987.50	19.75
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.47
CURRENT BILL - MAY 2017		1,139.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,019.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 608.00

Your monthly electricity consumption chart

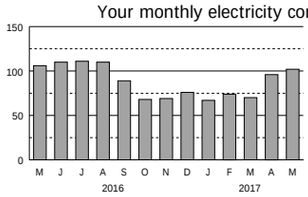

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.52		
Less : VAT	84.55		
Amount Net of VAT	1,054.97		
Less: BIR 2306	35.24		
BIR 2307	20.12	VATable Sales	1,000.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	999.61	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,084.16	TOTAL SALES	1,139.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1310/0/31/05-16-2017/71

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. : 044106780161

Collection Ref. Code : 1855-67-854-3
Account ID : 0444686643-8
Customer Name : CUYOS,LEONIDES JR. LLANOS
Meter Number : 5139 EVS6
Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY
Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,019.19 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 upaid 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

04446866438

BC10/520.0/1310/0/31/05-16-2017/71

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178485028103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756591

17818745352

Date : 05-16-2017

BC10/520.0/1320/0760742/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781874535-2

Collection Ref. Code : 1857-40-434-3

Customer Information----------

Name : LAZAGA,SHEINA LLANOS

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146451	Pole No	:	0760742
Serial No	:	40098648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	591
Period From	:	04-15-2017	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.23
CURRENT BILL - MAY 2017		458.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		940.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 419.00

Your monthly electricity consumption chart

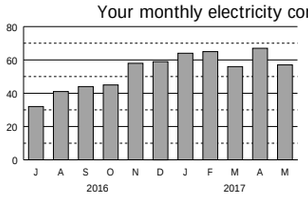

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.01		
Less : VAT	33.47		
Amount Net of VAT	424.54		
Less: BIR 2306	13.96		
BIR 2307	7.94	VATable Sales	394.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	402.64	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	436.11	TOTAL SALES	458.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1320/0/31/05-16-2017/71

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. : 178485028103

Collection Ref. Code : 1857-40-434-3

Account ID : 1781874535-2

Customer Name : LAZAGA,SHEINA LLANOS

Meter Number : MTR1146451

Period : Apr 2017

Premise Address: ZONE 3 BIASONG, TALISAY CITY

Billing Address: ZONE 3 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 940.26 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 upaid 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

17818745352

BC10/520.0/1320/0/31/05-16-2017/71

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176305868140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17652200001

1009755694

Date : 05-16-2017

BC10/520.0/1330/0760756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765220000-1

Collection Ref. Code : 1827-99-854-7

Customer Information----------

Name : BASNILLO,CATALINA L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	292410SS6	Pole No	:	0760756
Serial No	:	24379687	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10543
Period From	:	04-15-2017	Prev Rdg	:	10377
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		6.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.53
CURRENT BILL - MAY 2017		1,841.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,913.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 971.00

Your monthly electricity consumption chart

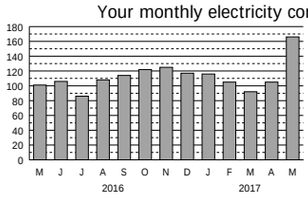

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.38		
Less : VAT	136.23		
Amount Net of VAT	1,705.15		
Less: BIR 2306	56.77		
BIR 2307	32.50	VATable Sales	1,615.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.30
Amount Due	1,615.88	VAT Zero Rated Sales	0.00
Add : VAT	136.23	VAT Amount	136.23
TOTAL AMOUNT DUE	1,752.11	TOTAL SALES	1,841.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1330/0/31/05-16-2017/71

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. : 176305868140

Collection Ref. Code : 1827-99-854-7

Account ID : 1765220000-1

Customer Name : BASNILLO,CATALINA L

Meter Number : 292410SS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,913.00 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 upaid 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

17652200001

BC10/520.0/1330/0/31/05-16-2017/71

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741159232854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7415553709

1009754968
Date : 05-16-2017
BC10/520.0/1360/0760763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415555370-9
Collection Ref. Code : 1865-27-923-4

Customer Information----------
Name : LLANOS,LEVI LARGO
Premise Address: ZONE4 BIASONG TALISAY CITY
Billing Address: ZONE4 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083197	Pole No	:	0760763
Serial No	:	40009141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	831
Period From	:	04-15-2017	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	118	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 22.54
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.80
CURRENT BILL - MAY 2017		962.84
TOTAL AMOUNT DUE		1,999.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 659.87

Your monthly electricity consumption chart

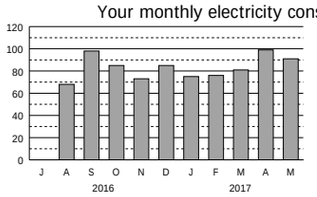

Avg Monthly Usage : 75.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.84		
Less : VAT	71.08		
Amount Net of VAT	891.76		
Less: BIR 2306	29.61		
BIR 2307	16.96	VATable Sales	843.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.72
Amount Due	845.19	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	916.27	TOTAL SALES	962.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1360/0/31/05-16-2017/71

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. : 741159232854

Collection Ref. Code : 1865-27-923-4
Account ID : 7415555370-9
Customer Name : LLANOS,LEVI LARGO
Meter Number : MTR1083197
Period : Apr 2017

Premise Address: ZONE4 BIASONG TALISAY CITY
Billing Address: ZONE4 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,999.62 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 upaid 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 _____

7415553709

BC10/520.0/1360/0/31/05-16-2017/71

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629758282719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62991200007

1009763090
Date : 05-16-2017
BC10/520.0/1380/0760770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299120000-7
Collection Ref. Code : 1815-28-095-6

Customer Information----------
Name : ARNOCO,NOLAN T
Premise Address: BIASONG BIASONG TALISAY
Billing Address: BIASONG BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	388098GS6	Pole No	:	0760770
Serial No	:	2003155130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75606
Period From	:	04-15-2017	Prev Rdg	:	75394
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	300	Billed kWh	:	212

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,144.95
Transmission Charge	0.4004/kWh	84.88
System Loss Charge	0.7946/kWh	168.46
Sub-Total		1,398.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,053.50	61.07
Sub-Total		83.28
Government Charges		
Franchise Tax - Local		11.93
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		79.21
Transmission		2.38
System Loss		10.98
Distribution		73.39
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		291.77
CURRENT BILL - MAY 2017		2,384.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,331.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 3,731.00

Your monthly electricity consumption chart

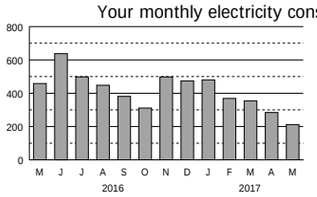

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.94		
Less : VAT	177.54		
Amount Net of VAT	2,207.40		
Less: BIR 2306	73.97		
BIR 2307	42.10	VATable Sales	2,093.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.23
Amount Due	2,091.33	VAT Zero Rated Sales	0.00
Add : VAT	177.54	VAT Amount	177.54
TOTAL AMOUNT DUE	2,268.87	TOTAL SALES	2,384.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1380/0/31/05-16-2017/71

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. : 629758282719

Collection Ref. Code : 1815-28-095-6
Account ID : 6299120000-7
Customer Name : ARNOCO,NOLAN T
Meter Number : 388098GS6
Period : Apr 2017

Premise Address: BIASONG BIASONG TALISAY
Billing Address: BIASONG BIASONG TALISAY

TOTAL AMOUNT DUE : 5,331.02 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 upaid 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 _____

62991200007

BC10/520.0/1380/0/31/05-16-2017/71

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064872214834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764246

06473200001

Date : 05-16-2017

BC10/520.0/1410/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647320000-1

Collection Ref. Code : 1825-48-692-1

Customer Information----------

Name : BELLEZA,LENIE

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	367917GS6	Pole No	:	0760973
Serial No	:	02106161	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14194
Period From	:	04-15-2017	Prev Rdg	:	14194
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 579.50	11.59
Sub-Total		11.59
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.09
CURRENT BILL - MAY 2017		18.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		490.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 863.24

Your monthly electricity consumption chart

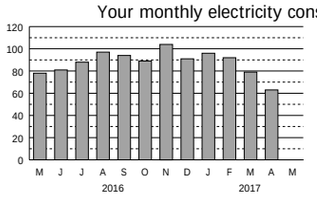

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.68		
Less : VAT	2.00		
Amount Net of VAT	16.68		
Less: BIR 2306	0.83		
BIR 2307	0.33	VATable Sales	16.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	15.52	VAT Zero Rated Sales	0.00
Add : VAT	2.00	VAT Amount	2.00
TOTAL AMOUNT DUE	17.52	TOTAL SALES	18.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1410/0/31/05-16-2017/71

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. : 064872214834

Collection Ref. Code : 1825-48-692-1

Account ID : 0647320000-1

Customer Name : BELLEZA,LENIE

Meter Number : 367917GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 490.34

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 upaid 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

06473200001

BC10/520.0/1410/0/31/05-16-2017/71

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990230029734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760649

99060142132

Date : 05-16-2017

BC10/520.0/1420/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906014213-2

Collection Ref. Code : 1851-44-230-8

Customer Information----------

Name : DE GRACIA,DENNIS RAMAS

Premise Address: ZONE IV BIASONG TALISAY

Billing Address: ZONE IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	521651 GS6	Pole No	:	0760973
Serial No	:	69839820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3810
Period From	:	04-15-2017	Prev Rdg	:	3780
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 183.56
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.02
CURRENT BILL - MAY 2017		129.17
Debit Adjustments		172.23
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		398.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 9.41

Your monthly electricity consumption chart

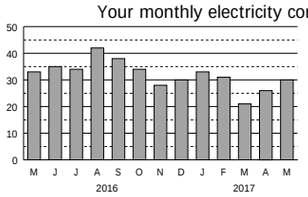

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.17		
Less : VAT	8.95		
Amount Net of VAT	120.22		
Less: BIR 2306	3.74		
BIR 2307	2.12	VATable Sales	105.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.36	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	123.31	TOTAL SALES	129.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1420/0/31/05-16-2017/71

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. : 990230029734

Collection Ref. Code : 1851-44-230-8

Account ID : 9906014213-2

Customer Name : DE GRACIA,DENNIS RAMAS

Meter Number : 521651 GS6

Period : Mar 2017 to Apr 2017

Premise Address: ZONE IV BIASONG TALISAY

Billing Address: ZONE IV BIASONG TALISAY

TOTAL AMOUNT DUE : 398.73

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 upaid 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

99060142132

BC10/520.0/1420/0/31/05-16-2017/71

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554477324017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759933

55492200005

Date : 05-16-2017

BC10/520.0/1430/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549220000-5

Collection Ref. Code : 1829-86-641-9

Customer Information----------

Name : EJORANGO,SILVINA L

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	195260WS6	Pole No	:	0760973
Serial No	:	42474161	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45544
Period From	:	04-15-2017	Prev Rdg	:	45486
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	145	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 156.94
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.70
CURRENT BILL - MAY 2017		460.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		808.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 285.00

Your monthly electricity consumption chart

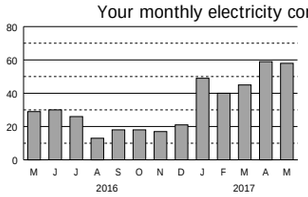

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.26		
Less : VAT	33.45		
Amount Net of VAT	426.81		
Less: BIR 2306	13.95		
BIR 2307	7.98	VATable Sales	396.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.88	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	438.33	TOTAL SALES	460.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1430/0/31/05-16-2017/71

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. : 554477324017

Collection Ref. Code : 1829-86-641-9
Account ID : 5549220000-5
Customer Name : EJORANGO,SILVINA L
Meter Number : 195260WS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 808.32

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 upaid 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 _____

55492200005

BC10/520.0/1430/0/31/05-16-2017/71

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380910208305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38072200009

1009757488

Date : 05-16-2017

BC10/520.0/1440/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807220000-9

Collection Ref. Code : 1829-65-806-9

Customer Information----------

Name : ABADIA,LALONG L

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	195258WS6	Pole No	:	0760973
Serial No	:	47671475	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84004
Period From	:	04-15-2017	Prev Rdg	:	83977
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		350.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.08
CURRENT BILL - MAY 2017		120.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		363.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 612.00

Your monthly electricity consumption chart

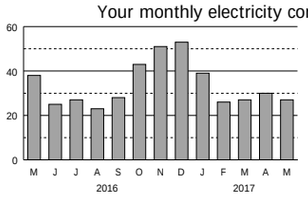

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.22		
Less : VAT	8.49		
Amount Net of VAT	111.73		
Less: BIR 2306	3.54		
BIR 2307	1.97	VATable Sales	98.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	106.22	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	114.71	TOTAL SALES	120.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1440/0/31/05-16-2017/71

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. : 380910208305

Collection Ref. Code : 1829-65-806-9
Account ID : 3807220000-9
Customer Name : ABADIA,LALONG L
Meter Number : 195258WS6
Period : Feb 2017 to Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 363.48

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 upaid 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 _____

38072200009

BC10/520.0/1440/0/31/05-16-2017/71

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967369157506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752142

96740200009

Date : 05-16-2017

BC10/520.0/1450/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674020000-9

Collection Ref. Code : 1817-68-443-4

Customer Information----------

Name : DISIPOLO,ANDREA

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	368093GS6	Pole No	:	0760973
Serial No	:	02106076	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58717
Period From	:	04-15-2017	Prev Rdg	:	58559
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		7.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		216.62
CURRENT BILL - MAY 2017		1,769.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,537.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,008.00

Your monthly electricity consumption chart

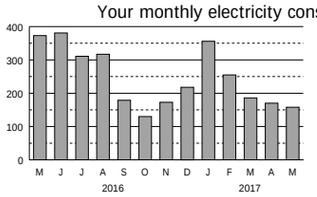

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.88		
Less : VAT	131.53		
Amount Net of VAT	1,638.35		
Less: BIR 2306	54.81		
BIR 2307	31.24	VATable Sales	1,553.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.09
Amount Due	1,552.30	VAT Zero Rated Sales	0.00
Add : VAT	131.53	VAT Amount	131.53
TOTAL AMOUNT DUE	1,683.83	TOTAL SALES	1,769.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1450/0/31/05-16-2017/71

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. : 967369157506

Collection Ref. Code : 1817-68-443-4
Account ID : 9674020000-9
Customer Name : DISIPOLO,ANDREA
Meter Number : 368093GS6
Period : Apr 2017

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,537.05 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 upaid 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

96740200009

BC10/520.0/1450/0/31/05-16-2017/71

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206462986021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754423

20673200000

Date : 05-16-2017

BC10/520.0/1500/0760973/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2067320000-0

Collection Ref. Code : 1831-81-746-2

Customer Information----------

Name : LARGO,MARIO C

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	195275WS6	Pole No	:	0760973
Serial No	:	48137229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68685
Period From	:	04-15-2017	Prev Rdg	:	68569
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	120	Billed kWh	:	116

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.95
CURRENT BILL - MAY 2017		1,316.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,285.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,500.00

Your monthly electricity consumption chart

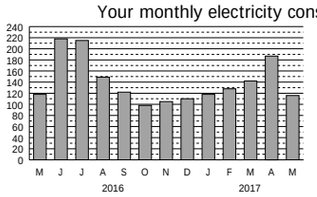

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.63		
Less : VAT	98.39		
Amount Net of VAT	1,218.24		
Less: BIR 2306	41.01		
BIR 2307	23.25	VATable Sales	1,155.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.56
Amount Due	1,153.98	VAT Zero Rated Sales	0.00
Add : VAT	98.39	VAT Amount	98.39
TOTAL AMOUNT DUE	1,252.37	TOTAL SALES	1,316.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1500/0/31/05-16-2017/71

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. : 206462986021

Collection Ref. Code : 1831-81-746-2

Account ID : 2067320000-0

Customer Name : LARGO,MARIO C

Meter Number : 195275WS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,285.18 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 upaid 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

20673200000 BC10/520.0/1500/0/31/05-16-2017/71 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566046486869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764460

56640482511

Date : 05-16-2017

BC10/520.0/1530/0760966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664048251-1

Collection Ref. Code : 1855-96-695-6

Customer Information----------

Name : LARETA,JEROME ALINDAO

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	540010 GS6	Pole No	:	0760966
Serial No	:	52460266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3036
Period From	:	04-15-2017	Prev Rdg	:	2973
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 108.35
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.74
CURRENT BILL - MAY 2017		567.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,050.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 572.00

Your monthly electricity consumption chart

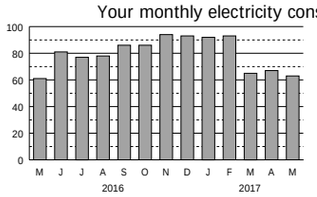

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.18		
Less : VAT	41.53		
Amount Net of VAT	525.65		
Less: BIR 2306	17.30		
BIR 2307	9.91	VATable Sales	492.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.21
Amount Due	498.44	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	539.97	TOTAL SALES	567.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1530/0/31/05-16-2017/71

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. : 566046486869

Collection Ref. Code : 1855-96-695-6
Account ID : 5664048251-1
Customer Name : LARETA,JEROME ALINDAO
Meter Number : 540010 GS6
Period : Apr 2017

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 1,050.25

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 upaid 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

56640482511

BC10/520.0/1530/0/31/05-16-2017/71

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118582829626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758078

11804413083

Date : 05-16-2017

BC10/520.0/1540/0760966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180441308-3

Collection Ref. Code : 1859-71-533-8

Customer Information----------

Name : MANLISIK,CATHERINE CANADA

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021823	Pole No	:	0760966
Serial No	:	121743449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1285
Period From	:	04-15-2017	Prev Rdg	:	1233
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		2.02
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.30
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		56.96
CURRENT BILL - MAY 2017		411.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		637.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 215.00

Your monthly electricity consumption chart

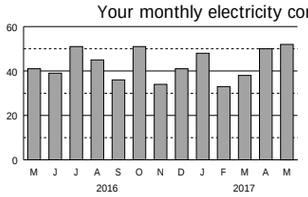

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.37		
Less : VAT	29.84		
Amount Net of VAT	381.53		
Less: BIR 2306	12.44		
BIR 2307	7.13	VATable Sales	354.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	361.96	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	391.80	TOTAL SALES	411.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1540/0/31/05-16-2017/71

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. : 118582829626

Collection Ref. Code : 1859-71-533-8

Account ID : 1180441308-3

Customer Name : MANLISIK,CATHERINE CANADA

Meter Number : MTR1021823

Period : Apr 2017

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 637.65 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 upaid 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

11804413083

BC10/520.0/1540/0/31/05-16-2017/71

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701604901839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752546

70104200004

Date : 05-16-2017

BC10/520.0/1550/0760966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010420000-4

Collection Ref. Code : 1845-42-506-5

Customer Information----------

Name : RANES,LILIAN A

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	473561GS6	Pole No	:	0760966
Serial No	:	60499407	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3202
Period From	:	04-15-2017	Prev Rdg	:	3170
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	226	Billed kWh	:	32

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 141.85
Government Charges		
Franchise Tax - Local		0.94
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.72
CURRENT BILL - MAY 2017		196.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		386.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 300.00

Your monthly electricity consumption chart

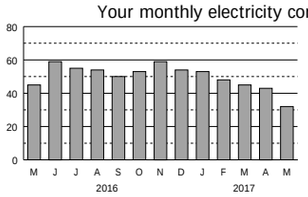

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.49		
Less : VAT	14.34		
Amount Net of VAT	182.15		
Less: BIR 2306	5.97		
BIR 2307	3.33	VATable Sales	165.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.38
Amount Due	172.85	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	187.19	TOTAL SALES	196.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1550/0/31/05-16-2017/71

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. : 701604901839

Collection Ref. Code : 1845-42-506-5
Account ID : 7010420000-4
Customer Name : RANES,LILIAN A
Meter Number : 473561GS6
Period : Apr 2017

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TOTAL AMOUNT DUE : 386.59 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 upaid 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

70104200004

BC10/520.0/1550/0/31/05-16-2017/71

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094733207128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762460

09463200007

Date : 05-16-2017

BC10/520.0/1570/0760966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946320000-7

Collection Ref. Code : 1843-81-008-5

Customer Information----------

Name : CANADA,CATHERINE L

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	456345GS6	Pole No	:	0760966
Serial No	:	54590679	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4504
Period From	:	04-15-2017	Prev Rdg	:	4443
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	110	Billed kWh	:	61

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 109.87
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.54
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		71.74
CURRENT BILL - MAY 2017		543.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		760.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 310.00

Your monthly electricity consumption chart

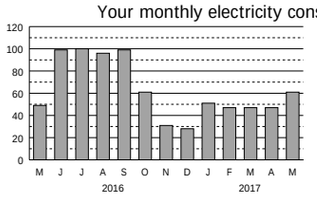

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.74		
Less : VAT	39.64		
Amount Net of VAT	504.10		
Less: BIR 2306	16.52		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	478.09	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	517.73	TOTAL SALES	543.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1570/0/31/05-16-2017/71

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. : 094733207128

Collection Ref. Code : 1843-81-008-5
Account ID : 0946320000-7
Customer Name : CANADA,CATHERINE L
Meter Number : 456345GS6
Period : Apr 2017

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TOTAL AMOUNT DUE : 760.83 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 upaid 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

09463200007

BC10/520.0/1570/0/31/05-16-2017/71

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601472213076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752582

60112200005

Date : 05-16-2017

BC10/520.0/1580/0760854/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011220000-5

Collection Ref. Code : 1815-72-131-6

Customer Information----------

Name : GATCHALIAN,ESTRELLA R.

Premise Address: ZONE-IV BIASONG TALISAY
Billing Address: ZONE-IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	352119 GS6	Pole No	:	0760854
Serial No	:	47540223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4322
Period From	:	04-15-2017	Prev Rdg	:	4216
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.36
CURRENT BILL - MAY 2017		1,187.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,268.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 31, 2017 - 575.00

Your monthly electricity consumption chart

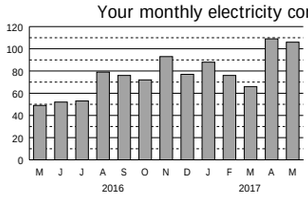

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.66		
Less : VAT	88.27		
Amount Net of VAT	1,099.39		
Less: BIR 2306	36.79		
BIR 2307	20.96	VATable Sales	1,042.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,041.64	VAT Zero Rated Sales	0.00
Add : VAT	88.27	VAT Amount	88.27
TOTAL AMOUNT DUE	1,129.91	TOTAL SALES	1,187.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1580/0/31/05-16-2017/71

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. : 601472213076

Collection Ref. Code : 1815-72-131-6
Account ID : 6011220000-5
Customer Name : GATCHALIAN,ESTRELLA R.
Meter Number : 352119 GS6
Period : Apr 2017

Premise Address: ZONE-IV BIASONG TALISAY
Billing Address: ZONE-IV BIASONG TALISAY

TOTAL AMOUNT DUE : 2,268.06 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 upaid 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 _____

60112200005

BC10/520.0/1580/0/31/05-16-2017/71

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183109483699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758400

18379565759

Date : 05-16-2017

BC10/520.0/1585/0760861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837956575-9

Collection Ref. Code : 1865-26-551-9

Customer Information----------

Name : DEIMOS,GENESSA BALDIVINO

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5025 EIS6	Pole No	:	0760861
Serial No	:	83296537	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2511
Period From	:	04-15-2017	Prev Rdg	:	2346
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		52.38
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.65
CURRENT BILL - MAY 2017		1,843.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,490.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,436.00

Your monthly electricity consumption chart

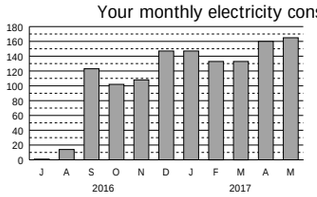

Avg Monthly Usage : 112.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.45		
Less : VAT	136.81		
Amount Net of VAT	1,706.64		
Less: BIR 2306	57.01		
BIR 2307	32.54	VATable Sales	1,617.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.84
Amount Due	1,617.09	VAT Zero Rated Sales	0.00
Add : VAT	136.81	VAT Amount	136.81
TOTAL AMOUNT DUE	1,753.90	TOTAL SALES	1,843.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1585/0/31/05-16-2017/71

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. : 183109483699

Collection Ref. Code : 1865-26-551-9

Account ID : 1837956575-9

Customer Name : DEIMOS,GENESSA BALDIVINO

Meter Number : 5025 EIS6

Period : Apr 2017

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,490.37 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 upaid 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

18379565759

BC10/520.0/1585/0/31/05-16-2017/71

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721518190726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760433

72168607595

Date : 05-16-2017

BC10/520.0/1590/0760861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216860759-5

Collection Ref. Code : 1851-46-404-2

Customer Information----------

Name : GODEN,FARAH GESELA BOLO

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1153150	Pole No	:	0760861
Serial No	:	133484979	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1488
Period From	:	04-15-2017	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	230	Billed kWh	:	125

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,431.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.7127/kWh	89.09
System Loss Charge	0.7809/kWh	97.61
Sub-Total		861.79
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		2.43
System Loss		6.18
Distribution		43.52
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.33
CURRENT BILL - MAY 2017		1,438.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,761.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,173.00

Your monthly electricity consumption chart

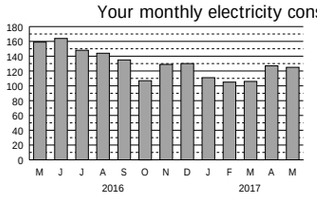

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.51		
Less : VAT	104.80		
Amount Net of VAT	1,333.71		
Less: BIR 2306	43.66		
BIR 2307	25.47	VATable Sales	1,266.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.53
Amount Due	1,264.58	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,369.38	TOTAL SALES	1,438.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1590/0/31/05-16-2017/71

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. : 721518190726

Collection Ref. Code : 1851-46-404-2
Account ID : 7216860759-5
Customer Name : GODEN,FARAH GESELA BOLO
Meter Number : MTR1153150
Period : Apr 2017

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 2,761.91 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 upaid 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

72168607595

BC10/520.0/1590/0/31/05-16-2017/71

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708310992799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755007

70893200009

Date : 05-16-2017

BC10/520.0/1600/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089320000-9

Collection Ref. Code : 1825-92-881-9

Customer Information----------

Name : BOLO,VIRGILIA L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	271779 GS6	Pole No	:	0745051
Serial No	:	48790124	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5277
Period From	:	04-15-2017	Prev Rdg	:	5263
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 128.44
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 10.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.89
CURRENT BILL - MAY 2017		16.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		107.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 322.00

Your monthly electricity consumption chart

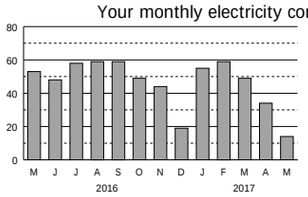

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.85		
Less : VAT	1.08		
Amount Net of VAT	15.77		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	8.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.81
Amount Due	15.13	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	16.21	TOTAL SALES	16.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1600/0/31/05-16-2017/71

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. : 708310992799

Collection Ref. Code : 1825-92-881-9

Account ID : 7089320000-9

Customer Name : BOLO,VIRGILIA L

Meter Number : 271779 GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 107.34

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 upaid 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 _____

70893200009

BC10/520.0/1600/0/31/05-16-2017/71

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456963980627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760975

45606200959

Date : 05-16-2017

BC10/520.0/1610/0760861/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560620095-9

Collection Ref. Code : 4560-62-009-5

Customer Information----------

Name : VILLAVELEZ,CHRISTI BAS

Premise Address: ZONE IV BUTOY BIASONG, TALISAY CITY
Billing Address: ZONE IV BUTOY BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207407	Pole No	:	0760861
Serial No	:	40152023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	415
Period From	:	04-15-2017	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1165	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		7.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		195.01
CURRENT BILL - MAY 2017		1,593.81
TOTAL AMOUNT DUE		3,395.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,110.00

Your monthly electricity consumption chart

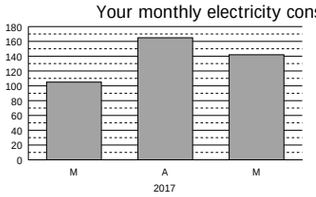

Avg Monthly Usage : 137.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.81		
Less : VAT	118.52		
Amount Net of VAT	1,475.29		
Less: BIR 2306	49.39		
BIR 2307	28.14	VATable Sales	1,398.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.49
Amount Due	1,397.76	VAT Zero Rated Sales	0.00
Add : VAT	118.52	VAT Amount	118.52
TOTAL AMOUNT DUE	1,516.28	TOTAL SALES	1,593.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1610/0/31/05-16-2017/71

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. : 456963980627

Collection Ref. Code : 4560-62-009-5
Account ID : 4560620095-9
Customer Name : VILLAVELEZ,CHRISTI BAS
Meter Number : MTR1207407
Period : Apr 2017

Premise Address: ZONE IV BUTOY BIASONG, TALISAY CITY
Billing Address: ZONE IV BUTOY BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,395.45 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 upaid 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 _____

45606200959

BC10/520.0/1610/0/31/05-16-2017/71

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571976484480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5710586477

1009754072
Date : 05-16-2017
BC10/520.0/1650/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710586477-1
Collection Ref. Code : 1853-44-386-7

Customer Information----------
Name : ABANGAN,OFELIA BALDOZA
Premise Address: M1 BIASONG TALISAY CITY
Billing Address: M1 BIASONG TALISAY CITY

TIN : 232-522-768-000

Metering Information----------

Meter No	:	MTR1057215	Pole No	:	1167850
Serial No	:	121542130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4203
Period From	:	04-15-2017	Prev Rdg	:	3656
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	690	Billed kWh	:	547

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,954.18
Transmission Charge	0.4004/kWh	219.02
System Loss Charge	0.7946/kWh	434.65
Sub-Total		3,607.85
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,168.50	103.37
Sub-Total		160.68
Government Charges		
Franchise Tax - Local		30.43
LFT Differential	0.0061/kWh	3.34
Value Added Tax		
Generation		204.39
Transmission		6.13
System Loss		28.34
Distribution		188.42
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		744.98
CURRENT BILL - MAY 2017		6,083.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,144.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2017 - 4,297.00

Your monthly electricity consumption chart

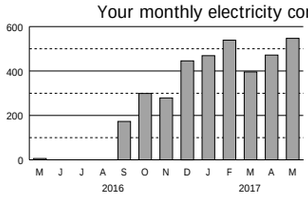

Avg Monthly Usage : 278.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,083.64		
Less : VAT	450.61		
Amount Net of VAT	5,633.03		
Less: BIR 2306	187.76		
BIR 2307	107.38	VATable Sales	5,338.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.37
Amount Due	5,337.89	VAT Zero Rated Sales	0.00
Add : VAT	450.61	VAT Amount	450.61
TOTAL AMOUNT DUE	5,788.50	TOTAL SALES	6,083.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1650/0/31/05-16-2017/71

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. : 571976484480

Collection Ref. Code : 1853-44-386-7
Account ID : 5710586477-1
Customer Name : ABANGAN,OFELIA BALDOZA
Meter Number : MTR1057215
Period : Apr 2017

Premise Address: M1 BIASONG TALISAY CITY
Billing Address: M1 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 11,144.27 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 upaid 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 _____

5710586477

BC10/520.0/1650/0/31/05-16-2017/71

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774806880306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754922

77460650995

Date : 05-16-2017

BC10/520.0/1660/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746065099-5

Collection Ref. Code : 1853-44-377-8

Customer Information----------

Name : ABANGAN,OFELIA BALDOZA

Premise Address: M2 BIASONG TALISAY CITY

Billing Address: M2 BIASONG TALISAY CITY

TIN : 232-522-768-000

Metering Information----------

Meter No	:	557009 GS6	Pole No	:	1167850
Serial No	:	61001829	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4248
Period From	:	04-15-2017	Prev Rdg	:	4112
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	690	Billed kWh	:	136

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		7.59
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		5.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.82
CURRENT BILL - MAY 2017		1,517.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,740.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,175.00

Your monthly electricity consumption chart

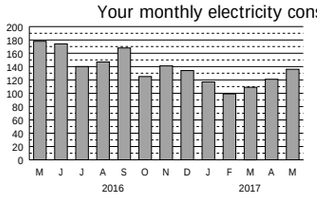

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.82		
Less : VAT	112.61		
Amount Net of VAT	1,405.21		
Less: BIR 2306	46.93		
BIR 2307	26.79	VATable Sales	1,332.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.21
Amount Due	1,331.49	VAT Zero Rated Sales	0.00
Add : VAT	112.61	VAT Amount	112.61
TOTAL AMOUNT DUE	1,444.10	TOTAL SALES	1,517.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1660/0/31/05-16-2017/71

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. : 774806880306

Collection Ref. Code : 1853-44-377-8

Account ID : 7746065099-5

Customer Name : ABANGAN,OFELIA BALDOZA

Meter Number : 557009 GS6

Period : Apr 2017

Premise Address: M2 BIASONG TALISAY CITY

Billing Address: M2 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,740.20 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 upaid 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

77460650995

BC10/520.0/1660/0/31/05-16-2017/71

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789366504249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760561

78912705114

Date : 05-16-2017

BC10/520.0/1670/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891270511-4

Collection Ref. Code : 1853-60-926-9

Customer Information----------

Name : DELA TORRE,MAGDALENA SAMORANOS

Premise Address: BIASONG

Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	554960 GS6	Pole No	:	1167850
Serial No	:	25742364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15045
Period From	:	04-15-2017	Prev Rdg	:	14646
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	236	Billed kWh	:	399

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,282.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,154.88
Transmission Charge	0.4004/kWh	159.76
System Loss Charge	0.7946/kWh	317.05
Sub-Total		2,631.69
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,282.50	85.65
Sub-Total		127.46
Government Charges		
Franchise Tax - Local		22.26
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		149.08
Transmission		4.47
System Loss		20.68
Distribution		137.60
Others		18.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		544.87
CURRENT BILL - MAY 2017		4,450.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,625.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,551.00

Your monthly electricity consumption chart

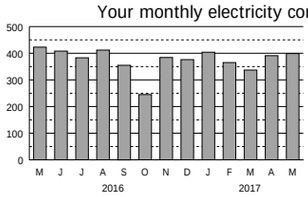

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,450.68		
Less : VAT	330.09		
Amount Net of VAT	4,120.59		
Less: BIR 2306	137.55		
BIR 2307	78.56	VATable Sales	3,905.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.78
Amount Due	3,904.48	VAT Zero Rated Sales	0.00
Add : VAT	330.09	VAT Amount	330.09
TOTAL AMOUNT DUE	4,234.57	TOTAL SALES	4,450.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1670/0/31/05-16-2017/71

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. : 789366504249

Collection Ref. Code : 1853-60-926-9

Account ID : 7891270511-4

Customer Name : DELA TORRE,MAGDALENA SAMORANOS

Meter Number : 554960 GS6

Period : Apr 2017

Premise Address: BIASONG

Billing Address: BIASONG

TOTAL AMOUNT DUE : 8,625.76

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 upaid 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 _____

78912705114

BC10/520.0/1670/0/31/05-16-2017/71

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718896974700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759517

71848383338

Date : 05-16-2017

BC10/520.0/1690/1168016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184838333-8

Collection Ref. Code : 1853-50-827-6

Customer Information----------

Name : MONDAS,MELODY MACABIT

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	554042 GS6	Pole No	:	1168016
Serial No	:	65082825	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24241
Period From	:	04-15-2017	Prev Rdg	:	23685
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	508	Billed kWh	:	556

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,444.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,002.79
Transmission Charge	0.4004/kWh	222.62
System Loss Charge	0.7946/kWh	441.80
Sub-Total		3,667.21
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,444.50	128.89
Sub-Total		187.14
Government Charges		
Franchise Tax - Local		31.07
LFT Differential	0.0061/kWh	3.39
Value Added Tax		
Generation		207.76
Transmission		6.24
System Loss		28.83
Distribution		191.51
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		760.26
CURRENT BILL - MAY 2017		6,210.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,547.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,725.00

Your monthly electricity consumption chart

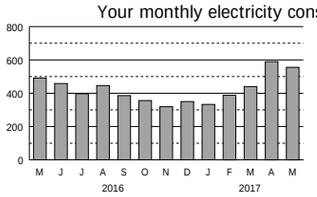

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,210.49		
Less : VAT	460.93		
Amount Net of VAT	5,749.56		
Less: BIR 2306	192.07		
BIR 2307	109.63	VATable Sales	5,450.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.33
Amount Due	5,447.86	VAT Zero Rated Sales	0.00
Add : VAT	460.93	VAT Amount	460.93
TOTAL AMOUNT DUE	5,908.79	TOTAL SALES	6,210.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1690/0/31/05-16-2017/71

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. : 718896974700

Collection Ref. Code : 1853-50-827-6

Account ID : 7184838333-8

Customer Name : MONDAS,MELODY MACABIT

Meter Number : 554042 GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 12,547.49 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 upaid 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

71848383338

BC10/520.0/1690/0/31/05-16-2017/71

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445826740070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756935

44573442389

Date : 05-16-2017

BC10/520.0/1820/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457344238-9

Collection Ref. Code : 1853-72-965-5

Customer Information----------

Name : FERNANDEZ,MARIANO ASTILLERO

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558637 GS6	Pole No	:	1167850
Serial No	:	22697902	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4223
Period From	:	04-15-2017	Prev Rdg	:	4137
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	444	Billed kWh	:	86

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 69.67
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.67
CURRENT BILL - MAY 2017		857.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,357.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 545.00

Your monthly electricity consumption chart

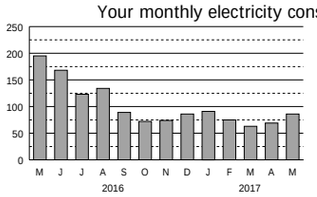

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.30		
Less : VAT	62.90		
Amount Net of VAT	794.40		
Less: BIR 2306	26.21		
BIR 2307	15.06	VATable Sales	748.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.77
Amount Due	753.13	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	816.03	TOTAL SALES	857.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1820/0/31/05-16-2017/71

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. : 445826740070

Collection Ref. Code : 1853-72-965-5
Account ID : 4457344238-9
Customer Name : FERNANDEZ,MARIANO ASTILLERO
Meter Number : 558637 GS6
Period : Apr 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,357.50 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 upaid 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

44573442389

BC10/520.0/1820/0/31/05-16-2017/71

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774244766875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755194

77475170815

Date : 05-16-2017

BC10/520.0/1870/1167864/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747517081-5

Collection Ref. Code : 1853-87-530-9

Customer Information----------

Name : NACAR,RACHELYN GURREA

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150837	Pole No	:	1167864
Serial No	:	40099255	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	400
Period From	:	04-15-2017	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	508	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 10.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		65.38
CURRENT BILL - MAY 2017		475.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,484.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 1,297.00

Your monthly electricity consumption chart

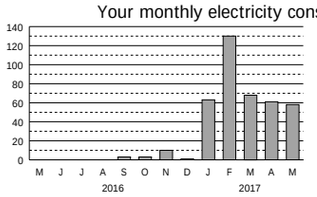

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.16		
Less : VAT	35.05		
Amount Net of VAT	440.11		
Less: BIR 2306	14.62		
BIR 2307	8.24	VATable Sales	409.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.33
Amount Due	417.25	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	452.30	TOTAL SALES	475.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1870/0/31/05-16-2017/71

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. : 774244766875

Collection Ref. Code : 1853-87-530-9
Account ID : 7747517081-5
Customer Name : NACAR,RACHELYN GURREA
Meter Number : MTR1150837
Period : Mar 2017 to Apr 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,484.08 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 upaid 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

77475170815

BC10/520.0/1870/0/31/05-16-2017/71

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995489910086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762619

99507960419

Date : 05-16-2017

BC10/520.0/1880/1168002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950796041-9

Collection Ref. Code : 1853-77-557-6

Customer Information----------

Name : BADINAS,JOHN VILLA

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561441 GS6	Pole No	:	1168002
Serial No	:	52448681	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17622
Period From	:	04-15-2017	Prev Rdg	:	17163
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	236	Billed kWh	:	459

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,358.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,478.92
Transmission Charge	0.4004/kWh	183.78
System Loss Charge	0.7946/kWh	364.72
Sub-Total		3,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,359.00	87.18
Sub-Total		135.27
Government Charges		
Franchise Tax - Local		25.54
LFT Differential	0.0061/kWh	2.80
Value Added Tax		
Generation		171.51
Transmission		5.15
System Loss		23.80
Distribution		158.20
Others		19.63
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		625.30
CURRENT BILL - MAY 2017		5,106.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,357.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,627.33

Your monthly electricity consumption chart

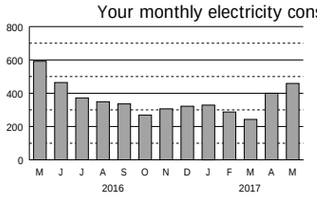

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,106.34		
Less : VAT	378.29		
Amount Net of VAT	4,728.05		
Less: BIR 2306	157.63		
BIR 2307	90.13	VATable Sales	4,481.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.01
Amount Due	4,480.29	VAT Zero Rated Sales	0.00
Add : VAT	378.29	VAT Amount	378.29
TOTAL AMOUNT DUE	4,858.58	TOTAL SALES	5,106.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1880/0/31/05-16-2017/71

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. : 995489910086

Collection Ref. Code : 1853-77-557-6

Account ID : 9950796041-9

Customer Name : BADINAS,JOHN VILLA

Meter Number : 561441 GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 9,357.45

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 upaid 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

99507960419

BC10/520.0/1880/0/31/05-16-2017/71

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420324881367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760227

42027425083

Date : 05-16-2017

BC10/520.0/1920/1167906/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202742508-3

Collection Ref. Code : 1853-86-911-2

Customer Information----------

Name : CARAMPIL,MARITESS BOLO

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563176 GS6	Pole No	:	1167906
Serial No	:	52447369	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20648
Period From	:	04-15-2017	Prev Rdg	:	20072
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	508	Billed kWh	:	576

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,610.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,110.80
Transmission Charge	0.4004/kWh	230.63
System Loss Charge	0.7946/kWh	457.69
Sub-Total		3,799.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,610.50	92.21
Sub-Total		152.55
Government Charges		
Franchise Tax - Local		31.95
LFT Differential	0.0061/kWh	3.51
Value Added Tax		
Generation		215.22
Transmission		6.46
System Loss		29.87
Distribution		198.37
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		782.35
CURRENT BILL - MAY 2017		6,387.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,890.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 7,043.00

Your monthly electricity consumption chart

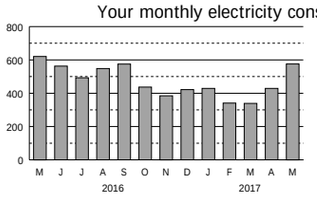

Avg Monthly Usage : 473.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,387.14		
Less : VAT	472.48		
Amount Net of VAT	5,914.66		
Less: BIR 2306	196.85		
BIR 2307	112.73	VATable Sales	5,604.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.87
Amount Due	5,605.08	VAT Zero Rated Sales	0.00
Add : VAT	472.48	VAT Amount	472.48
TOTAL AMOUNT DUE	6,077.56	TOTAL SALES	6,387.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1920/0/31/05-16-2017/71

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. : 420324881367

Collection Ref. Code : 1853-86-911-2
Account ID : 4202742508-3
Customer Name : CARAMPIL,MARITESS BOLO
Meter Number : 563176 GS6
Period : Apr 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 10,890.12 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 upaid 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 _____

42027425083

BC10/520.0/1920/0/31/05-16-2017/71

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408095649728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755189

40864407685

Date : 05-16-2017

BC10/520.0/1960/1168016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086440768-5

Collection Ref. Code : 1853-71-599-9

Customer Information----------

Name : NUNEZ,LISSETTE LASTIMOSA

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028698	Pole No	:	1168016
Serial No	:	121517762	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9515
Period From	:	04-15-2017	Prev Rdg	:	9247
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	508	Billed kWh	:	268

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		14.95
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		365.89
CURRENT BILL - MAY 2017		2,988.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,639.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,163.00

Your monthly electricity consumption chart

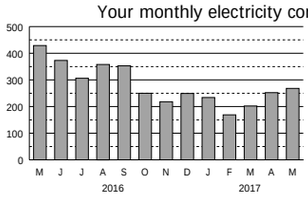

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.62		
Less : VAT	221.63		
Amount Net of VAT	2,766.99		
Less: BIR 2306	92.36		
BIR 2307	52.75	VATable Sales	2,622.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.26
Amount Due	2,621.88	VAT Zero Rated Sales	0.00
Add : VAT	221.63	VAT Amount	221.63
TOTAL AMOUNT DUE	2,843.51	TOTAL SALES	2,988.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1960/0/31/05-16-2017/71

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. : 408095649728

Collection Ref. Code : 1853-71-599-9
Account ID : 4086440768-5
Customer Name : NUNEZ,LISSETTE LASTIMOSA
Meter Number : MTR1028698
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 5,639.79 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 upaid 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 _____

40864407685

BC10/520.0/1960/0/31/05-16-2017/71

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282975775380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28279158977

BILLING STATEMENT

1009757730

Date : 05-16-2017

BC10/520.0/1970/1168002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827915897-7

Collection Ref. Code : 1853-48-731-7

Customer Information----------

Name : WONG,LILIAN LLAMOSA

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN : 297-892-307-000

Metering Information----------

Meter No	:	566393 GS6	Pole No	:	1168002
Serial No	:	53511387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16431
Period From	:	04-15-2017	Prev Rdg	:	16107
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	544	Billed kWh	:	324

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,749.83
Transmission Charge	0.4004/kWh	129.73
System Loss Charge	0.7946/kWh	257.45
Sub-Total		2,137.01
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		106.27
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		121.06
Transmission		3.64
System Loss		16.80
Distribution		111.85
Others		15.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		442.94
CURRENT BILL - MAY 2017		3,618.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,127.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 3,040.00

Your monthly electricity consumption chart

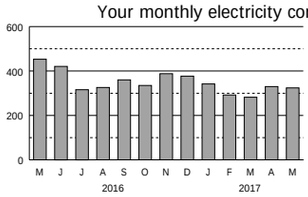

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.27		
Less : VAT	268.51		
Amount Net of VAT	3,349.76		
Less: BIR 2306	111.89		
BIR 2307	63.87	VATable Sales	3,175.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.43
Amount Due	3,174.00	VAT Zero Rated Sales	0.00
Add : VAT	268.51	VAT Amount	268.51
TOTAL AMOUNT DUE	3,442.51	TOTAL SALES	3,618.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/1970/0/31/05-16-2017/71

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. : 282975775380

Collection Ref. Code : 1853-48-731-7
Account ID : 2827915897-7
Customer Name : WONG,LILIAN LLAMOSA
Meter Number : 566393 GS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 7,127.08 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 upaid 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 _____

28279158977

BC10/520.0/1970/0/31/05-16-2017/71

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991132319092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99166081978

1009760939

Date : 05-16-2017

BC10/520.0/2010/1167871/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916608197-8

Collection Ref. Code : 1851-60-176-7

Customer Information----------

Name : YBANEZ,ATHENA PANERIO

Premise Address: BLOCK 3 LOT 13 RAFAEL HOMES BIASONG
Billing Address: BLOCK 3 LOT 13 RAFAEL HOMES BIASONG

TIN :

Metering Information----------

Meter No	:	323370 GS6	Pole No	:	1167871
Serial No	:	39800167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20749
Period From	:	04-15-2017	Prev Rdg	:	20427
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	2060	Billed kWh	:	322

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,854.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,739.03
Transmission Charge	0.4004/kWh	128.93
System Loss Charge	0.7946/kWh	255.86
Sub-Total		2,123.82
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,854.50	77.09
Sub-Total		110.82
Government Charges		
Franchise Tax - Local		18.02
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		120.32
Transmission		3.61
System Loss		16.68
Distribution		111.16
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		440.86
CURRENT BILL - MAY 2017		3,601.84
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,348.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,078.00

Your monthly electricity consumption chart

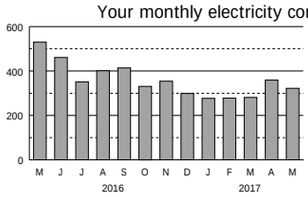

Avg Monthly Usage : 358.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,601.84		
Less : VAT	267.47		
Amount Net of VAT	3,334.37		
Less: BIR 2306	111.45		
BIR 2307	63.58	VATable Sales	3,160.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.39
Amount Due	3,159.34	VAT Zero Rated Sales	0.00
Add : VAT	267.47	VAT Amount	267.47
TOTAL AMOUNT DUE	3,426.81	TOTAL SALES	3,601.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2010/0/31/05-16-2017/71

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. : 991132319092

Collection Ref. Code : 1851-60-176-7
Account ID : 9916608197-8
Customer Name : YBANEZ,ATHENA PANERIO
Meter Number : 323370 GS6
Period : Apr 2017

Premise Address: BLOCK 3 LOT 13 RAFAEL HOMES BIASONG
Billing Address: BLOCK 3 LOT 13 RAFAEL HOMES BIASONG

TOTAL AMOUNT DUE : 7,348.85 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 upaid 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 _____

99166081978

BC10/520.0/2010/0/31/05-16-2017/71

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890374544617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760557

89093240482

Date : 05-16-2017

BC10/520.0/2060/1167892/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909324048-2

Collection Ref. Code : 1853-23-416-8

Customer Information----------

Name : MARASIGAN,RETCHA ROMANOS

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057219	Pole No	:	1167892
Serial No	:	121541985	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4863
Period From	:	04-15-2017	Prev Rdg	:	4711
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 717.50	14.35
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		8.39
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.65
CURRENT BILL - MAY 2017		1,678.38
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,288.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 650.00

Your monthly electricity consumption chart

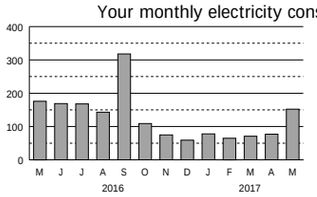

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.38		
Less : VAT	123.91		
Amount Net of VAT	1,554.47		
Less: BIR 2306	51.64		
BIR 2307	29.62	VATable Sales	1,472.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.74
Amount Due	1,473.21	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,597.12	TOTAL SALES	1,678.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2060/0/31/05-16-2017/71

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. : 890374544617

Collection Ref. Code : 1853-23-416-8
Account ID : 8909324048-2
Customer Name : MARASIGAN,RETCHA ROMANOS
Meter Number : MTR1057219
Period : Apr 2017

Premise Address: BIASONG TALISAY CITY
Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,288.17 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 upaid 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

89093240482

BC10/520.0/2060/0/31/05-16-2017/71

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914589533182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757185

91492385033

Date : 05-16-2017

BC10/520.0/2070/1167892/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149238503-3

Collection Ref. Code : 1851-70-623-2

Customer Information----------

Name : BOAG,OSHEILA PANAL

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	530032 GS6	Pole No	:	1167892
Serial No	:	58054199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13532
Period From	:	04-15-2017	Prev Rdg	:	13147
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	677	Billed kWh	:	385

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,079.27
Transmission Charge	0.4004/kWh	154.15
System Loss Charge	0.7946/kWh	305.92
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,392.50	87.85
Sub-Total		128.18
Government Charges		
Franchise Tax - Local		21.51
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		143.87
Transmission		4.32
System Loss		19.96
Distribution		132.79
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		526.45
CURRENT BILL - MAY 2017		4,300.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,585.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,500.00

Your monthly electricity consumption chart

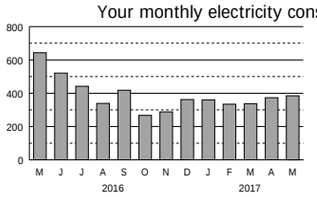

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,300.57		
Less : VAT	319.18		
Amount Net of VAT	3,981.39		
Less: BIR 2306	132.99		
BIR 2307	75.91	VATable Sales	3,774.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.27
Amount Due	3,772.49	VAT Zero Rated Sales	0.00
Add : VAT	319.18	VAT Amount	319.18
TOTAL AMOUNT DUE	4,091.67	TOTAL SALES	4,300.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2070/0/31/05-16-2017/71

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. : 914589533182

Collection Ref. Code : 1851-70-623-2

Account ID : 9149238503-3

Customer Name : BOAG,OSHEILA PANAL

Meter Number : 530032 GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 8,585.29 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 upaid 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

91492385033

BC10/520.0/2070/0/31/05-16-2017/71

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044253020163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0448045728

1009756384

Date : 05-16-2017

BC10/520.0/2110/1167885/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448045728-4

Collection Ref. Code : 1851-85-152-6

Customer Information----------

Name : CONDRILLON,HERCULES MANTOS

Premise Address: BIASONG
Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	535288 GS6	Pole No	:	1167885
Serial No	:	52996113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21256
Period From	:	04-15-2017	Prev Rdg	:	20968
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	345	Billed kWh	:	288

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,774.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,555.40
Transmission Charge	0.4004/kWh	115.32
System Loss Charge	0.7946/kWh	228.84
Sub-Total		1,899.56
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,774.50	75.49
Sub-Total		105.66
Government Charges		
Franchise Tax - Local		16.16
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.61
Transmission		3.23
System Loss		14.93
Distribution		99.49
Others		14.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		395.20
CURRENT BILL - MAY 2017		3,229.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,896.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 2,436.00

Your monthly electricity consumption chart

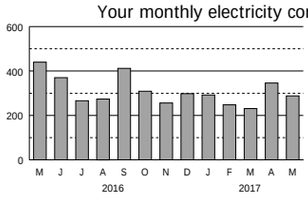

Avg Monthly Usage : 310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.47		
Less : VAT	240.09		
Amount Net of VAT	2,989.38		
Less: BIR 2306	100.04		
BIR 2307	57.01	VATable Sales	2,834.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.11
Amount Due	2,832.33	VAT Zero Rated Sales	0.00
Add : VAT	240.09	VAT Amount	240.09
TOTAL AMOUNT DUE	3,072.42	TOTAL SALES	3,229.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2110/0/31/05-16-2017/71

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. : 044253020163

Collection Ref. Code : 1851-85-152-6
Account ID : 0448045728-4
Customer Name : CONDRILLON,HERCULES MANTOS
Meter Number : 535288 GS6
Period : Apr 2017

Premise Address: BIASONG
Billing Address: BIASONG

TOTAL AMOUNT DUE : 6,896.51 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 upaid 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

0448045728

BC10/520.0/2110/0/31/05-16-2017/71

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950503224990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758606

95045067907

Date : 05-16-2017

BC10/520.0/2120/1167850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504506790-7

Collection Ref. Code : 1853-39-314-2

Customer Information----------

Name : TSE,KARL JOSEF CERVANTES

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	551000 GS6	Pole No	:	1167850
Serial No	:	65120757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14246
Period From	:	04-15-2017	Prev Rdg	:	13937
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	662	Billed kWh	:	309

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,738.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.4004/kWh	123.72
System Loss Charge	0.7946/kWh	245.53
Sub-Total		2,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,738.50	74.77
Sub-Total		107.14
Government Charges		
Franchise Tax - Local		17.30
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.45
Transmission		3.46
System Loss		16.03
Distribution		106.70
Others		15.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		423.19
CURRENT BILL - MAY 2017		3,457.55
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,088.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,415.00

Your monthly electricity consumption chart

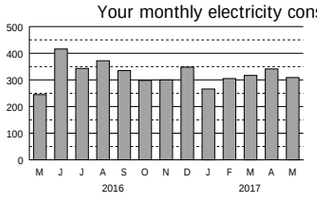

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.55		
Less : VAT	256.80		
Amount Net of VAT	3,200.75		
Less: BIR 2306	107.00		
BIR 2307	61.03	VATable Sales	3,034.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.39
Amount Due	3,032.72	VAT Zero Rated Sales	0.00
Add : VAT	256.80	VAT Amount	256.80
TOTAL AMOUNT DUE	3,289.52	TOTAL SALES	3,457.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2120/0/31/05-16-2017/71

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. : 950503224990

Collection Ref. Code : 1853-39-314-2

Account ID : 9504506790-7

Customer Name : TSE,KARL JOSEF CERVANTES

Meter Number : 551000 GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 7,088.51

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 upaid 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

95045067907

BC10/520.0/2120/0/31/05-16-2017/71

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760493562628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76047176151

1009762119
Date : 05-16-2017
BC10/520.0/2160/1168002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604717615-1
Collection Ref. Code : 1853-60-914-5

Customer Information----------
Name : NADAL,VICTORIA ESPINA
Premise Address: BIASONG
Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	554821 GS6	Pole No	:	1168002
Serial No	:	26065071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15411
Period From	:	04-15-2017	Prev Rdg	:	15299
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.71
CURRENT BILL - MAY 2017		1,256.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,468.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 20.00

Your monthly electricity consumption chart

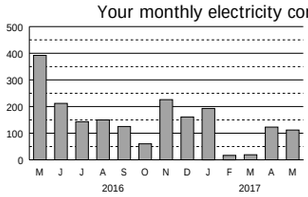

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.04		
Less : VAT	93.38		
Amount Net of VAT	1,162.66		
Less: BIR 2306	38.92		
BIR 2307	22.17	VATable Sales	1,102.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,101.57	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,194.95	TOTAL SALES	1,256.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2160/0/31/05-16-2017/71

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. : 760493562628

Collection Ref. Code : 1853-60-914-5
Account ID : 7604717615-1
Customer Name : NADAL,VICTORIA ESPINA
Meter Number : 554821 GS6
Period : Apr 2017

Premise Address: BIASONG
Billing Address: BIASONG

TOTAL AMOUNT DUE : 2,468.45 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 upaid 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 _____

76047176151

BC10/520.0/2160/0/31/05-16-2017/71

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305460297661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754111

30552600964

Date : 05-16-2017

BC10/520.0/2170/1167983/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055260096-4

Collection Ref. Code : 1853-26-836-4

Customer Information----------

Name : HERNANDO,ELMA RELLIN

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	553187 GS6	Pole No	:	1167983
Serial No	:	58875423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4171
Period From	:	04-15-2017	Prev Rdg	:	4028
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	677	Billed kWh	:	143

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,343.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		81.85
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		200.27
CURRENT BILL - MAY 2017		1,639.48
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,875.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,395.00

Your monthly electricity consumption chart

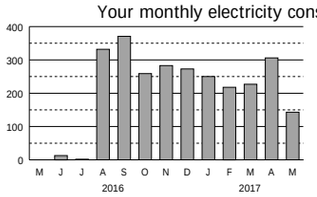

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.48		
Less : VAT	123.08		
Amount Net of VAT	1,516.40		
Less: BIR 2306	51.29		
BIR 2307	28.95	VATable Sales	1,439.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.19
Amount Due	1,436.16	VAT Zero Rated Sales	0.00
Add : VAT	123.08	VAT Amount	123.08
TOTAL AMOUNT DUE	1,559.24	TOTAL SALES	1,639.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2170/0/31/05-16-2017/71

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. : 305460297661

Collection Ref. Code : 1853-26-836-4

Account ID : 3055260096-4

Customer Name : HERNANDO,ELMA RELLIN

Meter Number : 553187 GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 4,875.46

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 upaid 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

30552600964

BC10/520.0/2170/0/31/05-16-2017/71

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740731253728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754620

74062261842

Date : 05-16-2017

BC10/520.0/2190/1167871/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406226184-2

Collection Ref. Code : 1851-70-632-1

Customer Information----------

Name : GEYROZAGA,ERIC PANTINOPLE

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	306687 GS6	Pole No	:	1167871
Serial No	:	41907304	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33807
Period From	:	04-15-2017	Prev Rdg	:	33156
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	3745	Billed kWh	:	651

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,894.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,515.86
Transmission Charge	0.4004/kWh	260.66
System Loss Charge	0.7946/kWh	517.28
Sub-Total		4,293.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,894.00	117.88
Sub-Total		186.08
Government Charges		
Franchise Tax - Local		36.18
LFT Differential	0.0061/kWh	3.97
Value Added Tax		
Generation		243.24
Transmission		7.30
System Loss		33.76
Distribution		224.12
Others		27.15
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		885.85
CURRENT BILL - MAY 2017		7,233.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,019.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 5,200.00

Your monthly electricity consumption chart

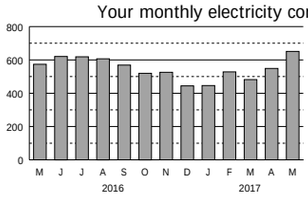

Avg Monthly Usage : 548.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,233.43		
Less : VAT	535.57		
Amount Net of VAT	6,697.86		
Less: BIR 2306	223.16		
BIR 2307	127.68	VATable Sales	6,347.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.28
Amount Due	6,347.02	VAT Zero Rated Sales	0.00
Add : VAT	535.57	VAT Amount	535.57
TOTAL AMOUNT DUE	6,882.59	TOTAL SALES	7,233.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2190/0/31/05-16-2017/71

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. : 740731253728

Collection Ref. Code : 1851-70-632-1

Account ID : 7406226184-2

Customer Name : GEYROZAGA,ERIC PANTINOPLE

Meter Number : 306687 GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 13,019.78

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 upaid 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

74062261842

BC10/520.0/2190/0/31/05-16-2017/71

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086229212845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758923

08687064637

Date : 05-16-2017

BC10/520.0/2260/1167983/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868706463-7

Collection Ref. Code : 1853-40-116-1

Customer Information----------

Name : BRIONES,EDCYLLE LAPENA

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	549741 GS6	Pole No	:	1167983
Serial No	:	59045008	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4419
Period From	:	04-15-2017	Prev Rdg	:	4398
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	626	Billed kWh	:	21

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		- 101.59
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		20.41
CURRENT BILL - MAY 2017		122.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,552.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,770.00

Your monthly electricity consumption chart

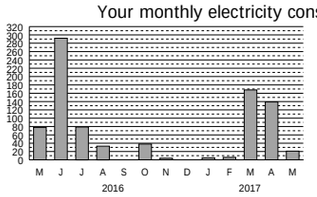

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.42		
Less : VAT	9.70		
Amount Net of VAT	112.72		
Less: BIR 2306	4.04		
BIR 2307	2.05	VATable Sales	102.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.71
Amount Due	106.63	VAT Zero Rated Sales	0.00
Add : VAT	9.70	VAT Amount	9.70
TOTAL AMOUNT DUE	116.33	TOTAL SALES	122.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2260/0/31/05-16-2017/71

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. : 086229212845

Collection Ref. Code : 1853-40-116-1

Account ID : 0868706463-7

Customer Name : BRIONES,EDCYLLE LAPENA

Meter Number : 549741 GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,552.36

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 upaid 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

08687064637

BC10/520.0/2260/0/31/05-16-2017/71

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134341742093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752542

13480193401

Date : 05-16-2017

BC10/520.0/2270/1167885/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348019340-1

Collection Ref. Code : 1851-88-191-3

Customer Information----------

Name : AGRAVANTE,ANNALIE TORBESO

Premise Address: BIASONG

Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	534138 GS6	Pole No	:	1167885
Serial No	:	60076783	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30551
Period From	:	04-15-2017	Prev Rdg	:	30010
No of Days	:	30	Diff Rdg	:	541
Avg kWh/day	:	18.03	Registered	:	541
Conn Load	:	677	Billed kWh	:	541

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,499.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,921.78
Transmission Charge	0.4004/kWh	216.62
System Loss Charge	0.7946/kWh	429.88
Sub-Total		3,568.28
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,499.50	89.99
Sub-Total		146.67
Government Charges		
Franchise Tax - Local		30.03
LFT Differential	0.0061/kWh	3.30
Value Added Tax		
Generation		202.14
Transmission		6.07
System Loss		28.05
Distribution		186.35
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		735.27
CURRENT BILL - MAY 2017		6,003.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,394.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 5,020.00

Your monthly electricity consumption chart

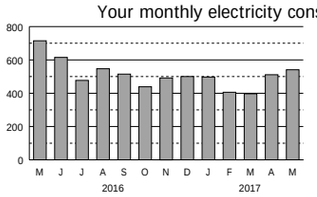

Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,003.17		
Less : VAT	444.21		
Amount Net of VAT	5,558.96		
Less: BIR 2306	185.10		
BIR 2307	105.96	VATable Sales	5,267.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.06
Amount Due	5,267.90	VAT Zero Rated Sales	0.00
Add : VAT	444.21	VAT Amount	444.21
TOTAL AMOUNT DUE	5,712.11	TOTAL SALES	6,003.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2270/0/31/05-16-2017/71

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. : 134341742093

Collection Ref. Code : 1851-88-191-3

Account ID : 1348019340-1

Customer Name : AGRAVANTE,ANNALIE TORBESO

Meter Number : 534138 GS6

Period : Apr 2017

Premise Address: BIASONG

Billing Address: BIASONG

TOTAL AMOUNT DUE : 10,394.93

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 upaid 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

13480193401

BC10/520.0/2270/0/31/05-16-2017/71

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913755830635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756906

91379576738

Date : 05-16-2017

BC10/520.0/2290/1167983/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137957673-8

Collection Ref. Code : 1857-97-434-4

Customer Information----------

Name : ABAY,NILFA GIMENA

Premise Address: BLOCK 3 LOT 6 RAPHAEL HOMES BIASONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 6 RAPHAEL HOMES BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6396 EIS6	Pole No	:	1167983
Serial No	:	34569198	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8537
Period From	:	04-15-2017	Prev Rdg	:	8159
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	587	Billed kWh	:	378

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,866.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,041.46
Transmission Charge	0.4004/kWh	151.35
System Loss Charge	0.7946/kWh	300.36
Sub-Total		2,493.17
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,866.50	77.33
Sub-Total		116.93
Government Charges		
Franchise Tax - Local		21.07
LFT Differential	0.0061/kWh	2.31
Value Added Tax		
Generation		141.24
Transmission		4.25
System Loss		19.59
Distribution		130.39
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		515.77
CURRENT BILL - MAY 2017		4,212.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,971.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,213.00

Your monthly electricity consumption chart

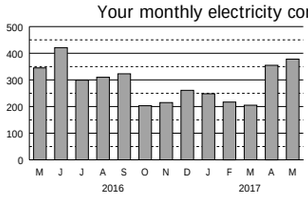

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.44		
Less : VAT	312.31		
Amount Net of VAT	3,900.13		
Less: BIR 2306	130.14		
BIR 2307	74.35	VATable Sales	3,696.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.46
Amount Due	3,695.64	VAT Zero Rated Sales	0.00
Add : VAT	312.31	VAT Amount	312.31
TOTAL AMOUNT DUE	4,007.95	TOTAL SALES	4,212.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2290/0/31/05-16-2017/71

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. : 913755830635

Collection Ref. Code : 1857-97-434-4

Account ID : 9137957673-8

Customer Name : ABAY,NILFA GIMENA

Meter Number : 6396 EIS6

Period : Apr 2017

Premise Address: BLOCK 3 LOT 6 RAPHAEL HOMES BIASONG, TALISAY CITY

Billing Address: BLOCK 3 LOT 6 RAPHAEL HOMES BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 7,971.04 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 upaid 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

91379576738

BC10/520.0/2290/0/31/05-16-2017/71

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669451131058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752891

66905475704

Date : 05-16-2017

BC10/520.0/2410/1168016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690547570-4

Collection Ref. Code : 1855-66-011-3

Customer Information----------

Name : CASTRODES,ELFA BADINAS

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	4007 EVS6	Pole No	:	1168016
Serial No	:	01792708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29552
Period From	:	04-15-2017	Prev Rdg	:	28704
No of Days	:	30	Diff Rdg	:	848
Avg kWh/day	:	28.27	Registered	:	848
Conn Load	:	698	Billed kWh	:	848

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,461.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,579.79
Transmission Charge	0.4004/kWh	339.54
System Loss Charge	0.7946/kWh	673.82
Sub-Total		5,593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	88.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,462.00	169.24
Sub-Total		258.08
Government Charges		
Franchise Tax - Local		47.21
LFT Differential	0.0061/kWh	5.17
Value Added Tax		
Generation		316.86
Transmission		9.52
System Loss		43.97
Distribution		291.77
Others		37.26
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,155.74
CURRENT BILL - MAY 2017		9,438.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		17,792.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,624.00

Your monthly electricity consumption chart

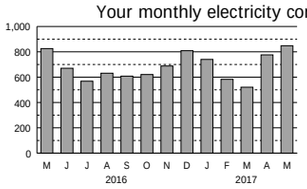

Avg Monthly Usage : 683.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,438.36		
Less : VAT	699.38		
Amount Net of VAT	8,738.98		
Less: BIR 2306	291.42		
BIR 2307	166.60	VATable Sales	8,282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.36
Amount Due	8,280.96	VAT Zero Rated Sales	0.00
Add : VAT	699.38	VAT Amount	699.38
TOTAL AMOUNT DUE	8,980.34	TOTAL SALES	9,438.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2410/0/31/05-16-2017/71

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. : 669451131058

Collection Ref. Code : 1855-66-011-3

Account ID : 6690547570-4

Customer Name : CASTRODES,ELFA BADINAS

Meter Number : 4007 EVS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 17,792.55

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 upaid 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 _____

66905475704

BC10/520.0/2410/0/31/05-16-2017/71

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684903128532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758435

68497690658

Date : 05-16-2017

BC10/520.0/2426/0760924/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849769065-8

Collection Ref. Code : 1849-46-839-7

Customer Information----------

Name : PREVETT,SUSAN BARCELONA

Premise Address: ZONE4 BIASONG
Billing Address: ZONE4 BIASONG

TIN :

Metering Information----------

Meter No	:	413681 GS6	Pole No	:	0760924
Serial No	:	63027850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6121
Period From	:	04-15-2017	Prev Rdg	:	6059
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 109.29
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.26
CURRENT BILL - MAY 2017		555.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		896.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 309.00

Your monthly electricity consumption chart

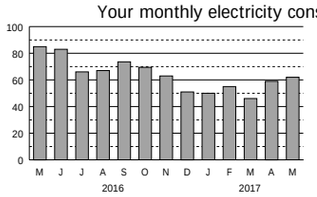

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.30		
Less : VAT	40.58		
Amount Net of VAT	514.72		
Less: BIR 2306	16.91		
BIR 2307	9.70	VATable Sales	482.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.68
Amount Due	488.11	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	528.69	TOTAL SALES	555.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2426/0/31/05-16-2017/71

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. : 684903128532

Collection Ref. Code : 1849-46-839-7
Account ID : 6849769065-8
Customer Name : PREVETT,SUSAN BARCELONA
Meter Number : 413681 GS6
Period : Apr 2017

Premise Address: ZONE4 BIASONG
Billing Address: ZONE4 BIASONG

TOTAL AMOUNT DUE : 896.76

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 upaid 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 _____

68497690658

BC10/520.0/2426/0/31/05-16-2017/71

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554031197424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760151

5540257491

Date : 05-16-2017

BC10/520.0/2433/1649562/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540257491-1

Collection Ref. Code : 1863-62-935-1

Customer Information----------

Name : CASTILLO,MARIA LIZA ANGCO

Premise Address: ZONE 4 BIASONG,TALISAY CITY

Billing Address: ZONE 4 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143221	Pole No	:	1649562
Serial No	:	40100356	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	434
Period From	:	04-15-2017	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	128	Billed kWh	:	39

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.27
CURRENT BILL - MAY 2017		228.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		407.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 190.00

Your monthly electricity consumption chart

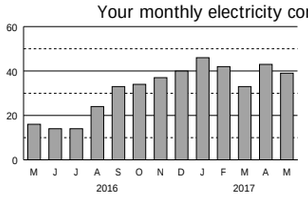

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.91		
Less : VAT	16.33		
Amount Net of VAT	212.58		
Less: BIR 2306	6.82		
BIR 2307	3.87	VATable Sales	192.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	201.89	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	218.22	TOTAL SALES	228.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2433/0/31/05-16-2017/71

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. : 554031197424

Collection Ref. Code : 1863-62-935-1

Account ID : 5540257491-1

Customer Name : CASTILLO,MARIA LIZA ANGCO

Meter Number : MTR1143221

Period : Apr 2017

Premise Address: ZONE 4 BIASONG,TALISAY CITY

Billing Address: ZONE 4 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 407.75

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 upaid 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 _____

5540257491

BC10/520.0/2433/0/31/05-16-2017/71

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212085641022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756514

21261200006

Date : 05-16-2017

BC10/520.0/2530/0745044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126120000-6

Collection Ref. Code : 1811-26-800-5

Customer Information----------

Name : BAS,JULIETA ENAD

Premise Address: BEFORE RAMA COMPOUND BIASONG TALISAY
Billing Address: BEFORE RAMA COMPOUND BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	396365GS6	Pole No	:	0745044
Serial No	:	2003158057	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15348
Period From	:	04-15-2017	Prev Rdg	:	15286
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 109.34
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.25
CURRENT BILL - MAY 2017		555.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		894.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 825.00

Your monthly electricity consumption chart

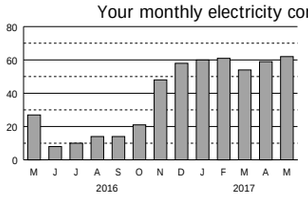

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.24		
Less : VAT	40.57		
Amount Net of VAT	514.67		
Less: BIR 2306	16.91		
BIR 2307	9.69	VATable Sales	481.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.68
Amount Due	488.07	VAT Zero Rated Sales	0.00
Add : VAT	40.57	VAT Amount	40.57
TOTAL AMOUNT DUE	528.64	TOTAL SALES	555.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2530/0/31/05-16-2017/71

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. : 212085641022

Collection Ref. Code : 1811-26-800-5
Account ID : 2126120000-6
Customer Name : BAS,JULIETA ENAD
Meter Number : 396365GS6
Period : Apr 2017

Premise Address: BEFORE RAMA COMPOUND BIASONG TALISAY
Billing Address: BEFORE RAMA COMPOUND BIASONG TALISAY

TOTAL AMOUNT DUE : 894.20 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 upaid 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

21261200006

BC10/520.0/2530/0/31/05-16-2017/71

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271706300299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27122200002

1009753903

Date : 05-16-2017

BC10/520.0/2550/0745044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712220000-2

Collection Ref. Code : 1817-18-443-1

Customer Information----------

Name : FIELDER MARIA ALMA

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	276235GS6	Pole No	:	0745044
Serial No	:	46565514	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48434
Period From	:	04-15-2017	Prev Rdg	:	47818
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	1830	Billed kWh	:	616

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,752.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,326.83
Transmission Charge	0.4004/kWh	246.65
System Loss Charge	0.7946/kWh	489.47
Sub-Total		4,062.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,752.50	135.05
Sub-Total		199.58
Government Charges		
Franchise Tax - Local		34.37
LFT Differential	0.0061/kWh	3.76
Value Added Tax		
Generation		230.17
Transmission		6.91
System Loss		31.93
Distribution		212.11
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		841.24
CURRENT BILL - MAY 2017		6,871.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,516.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 5,500.00

Your monthly electricity consumption chart

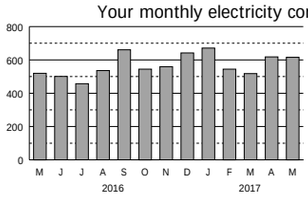

Avg Monthly Usage : 568.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,871.33		
Less : VAT	509.65		
Amount Net of VAT	6,361.68		
Less: BIR 2306	212.37		
BIR 2307	121.29	VATable Sales	6,030.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.59
Amount Due	6,028.02	VAT Zero Rated Sales	0.00
Add : VAT	509.65	VAT Amount	509.65
TOTAL AMOUNT DUE	6,537.67	TOTAL SALES	6,871.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2550/0/31/05-16-2017/71

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. : 271706300299

Collection Ref. Code : 1817-18-443-1

Account ID : 2712220000-2

Customer Name : FIELDER MARIA ALMA

Meter Number : 276235GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 13,516.37 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 upaid 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

27122200002

BC10/520.0/2550/0/31/05-16-2017/71

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647992564998
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757507

64781200007

Date : 05-16-2017

BC10/520.0/2680/0745044/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478120000-7

Collection Ref. Code : 1813-57-137-6

Customer Information----------

Name : LARGO,ROGELIO FERNANDEZ

Premise Address: NR. FISHPOND BIASONG TALISAY
Billing Address: NR. FISHPOND BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	274973GS6	Pole No	:	0745044
Serial No	:	39816716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10752
Period From	:	04-15-2017	Prev Rdg	:	10647
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.84
CURRENT BILL - MAY 2017		1,193.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,118.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 888.00

Your monthly electricity consumption chart

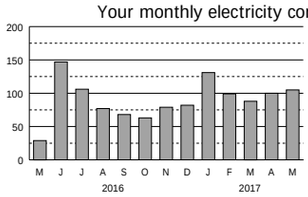

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.24		
Less : VAT	89.21		
Amount Net of VAT	1,104.03		
Less: BIR 2306	37.18		
BIR 2307	21.07	VATable Sales	1,047.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.63
Amount Due	1,045.78	VAT Zero Rated Sales	0.00
Add : VAT	89.21	VAT Amount	89.21
TOTAL AMOUNT DUE	1,134.99	TOTAL SALES	1,193.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2680/0/31/05-16-2017/71

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. : 647992564998

Collection Ref. Code : 1813-57-137-6
Account ID : 6478120000-7
Customer Name : LARGO,ROGELIO FERNANDEZ
Meter Number : 274973GS6
Period : Apr 2017

Premise Address: NR. FISHPOND BIASONG TALISAY
Billing Address: NR. FISHPOND BIASONG TALISAY

TOTAL AMOUNT DUE : 2,118.86 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 upaid 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 _____

64781200007

BC10/520.0/2680/0/31/05-16-2017/71

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211606584359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756146

21109895603

Date : 05-16-2017

BC10/520.0/2710/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110989560-3

Collection Ref. Code : 1865-31-149-9

Customer Information----------

Name : RACAZA,MARY GRACE LABAJO

Premise Address: ZONE 4 BIASONG,TALISAY CITY

Billing Address: ZONE 4 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164631	Pole No	:	0745051
Serial No	:	85060640	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	837
Period From	:	04-15-2017	Prev Rdg	:	768
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	341	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		3.10
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.40
CURRENT BILL - MAY 2017		625.82
TOTAL AMOUNT DUE		1,495.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 594.74

Your monthly electricity consumption chart

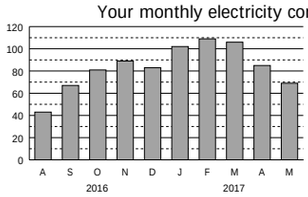

Avg Monthly Usage : 83.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.82		
Less : VAT	46.01		
Amount Net of VAT	579.81		
Less: BIR 2306	19.18		
BIR 2307	10.93	VATable Sales	543.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.39
Amount Due	549.70	VAT Zero Rated Sales	0.00
Add : VAT	46.01	VAT Amount	46.01
TOTAL AMOUNT DUE	595.71	TOTAL SALES	625.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2710/0/31/05-16-2017/71

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. : 211606584359

Collection Ref. Code : 1865-31-149-9

Account ID : 2110989560-3

Customer Name : RACAZA,MARY GRACE LABAJO

Meter Number : MTR1164631

Period : Apr 2017

Premise Address: ZONE 4 BIASONG,TALISAY CITY

Billing Address: ZONE 4 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,495.59 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 upaid 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

21109895603

BC10/520.0/2710/0/31/05-16-2017/71

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381681148362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757852

38172200008

Date : 05-16-2017

BC10/520.0/2720/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817220000-8

Collection Ref. Code : 1835-17-479-5

Customer Information----------

Name : FERNANDEZ,NESTOR B

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	238769DS6	Pole No	:	0745051
Serial No	:	11949172	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11493
Period From	:	04-15-2017	Prev Rdg	:	11405
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 69.10
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.41
CURRENT BILL - MAY 2017		879.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,502.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 664.00

Your monthly electricity consumption chart

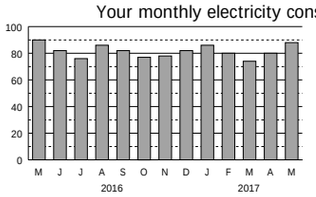

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.52		
Less : VAT	64.58		
Amount Net of VAT	814.94		
Less: BIR 2306	26.91		
BIR 2307	15.45	VATable Sales	768.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	772.58	VAT Zero Rated Sales	0.00
Add : VAT	64.58	VAT Amount	64.58
TOTAL AMOUNT DUE	837.16	TOTAL SALES	879.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2720/0/31/05-16-2017/71

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. : 381681148362

Collection Ref. Code : 1835-17-479-5
Account ID : 3817220000-8
Customer Name : FERNANDEZ,NESTOR B
Meter Number : 238769DS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,502.64 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 upaid 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

38172200008

BC10/520.0/2720/0/31/05-16-2017/71

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517252071034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51727634449

1009759244

Date : 05-16-2017

BC10/520.0/2750/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172763444-9

Collection Ref. Code : 1851-29-296-9

Customer Information----------

Name : LARGO,RICHARD EGDAMEN

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	258945 GS6	Pole No	:	0745051
Serial No	:	47343779	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11974
Period From	:	04-15-2017	Prev Rdg	:	11822
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	245	Billed kWh	:	152

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		50.09
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.16
CURRENT BILL - MAY 2017		1,700.71
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,301.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,520.00

Your monthly electricity consumption chart

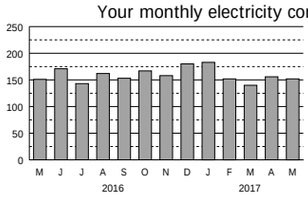

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.71		
Less : VAT	126.30		
Amount Net of VAT	1,574.41		
Less: BIR 2306	52.63		
BIR 2307	30.02	VATable Sales	1,492.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.86
Amount Due	1,491.76	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,618.06	TOTAL SALES	1,700.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2750/0/31/05-16-2017/71

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. : 517252071034

Collection Ref. Code : 1851-29-296-9
Account ID : 5172763444-9
Customer Name : LARGO,RICHARD EGDAMEN
Meter Number : 258945 GS6
Period : Apr 2017

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 3,301.54 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 upaid 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

51727634449

BC10/520.0/2750/0/31/05-16-2017/71

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597935085400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764530

59718195932

Date : 05-16-2017

BC10/520.0/2760/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971819593-2

Collection Ref. Code : 1851-76-323-6

Customer Information----------

Name : GOMEZ,MICHELLE BELLEZA

Premise Address: SITIO BOTOY BIASONG

Billing Address: SITIO BOTOY BIASONG

TIN :

Metering Information----------

Meter No	:	253955 GS6	Pole No	:	0745051
Serial No	:	41283282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7235
Period From	:	04-15-2017	Prev Rdg	:	7107
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	714	Billed kWh	:	128

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		6.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.07
CURRENT BILL - MAY 2017		1,439.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,339.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 700.00

Your monthly electricity consumption chart

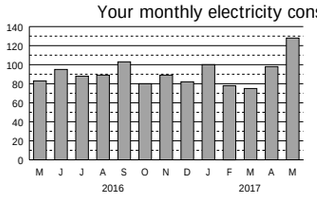

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.14		
Less : VAT	107.10		
Amount Net of VAT	1,332.04		
Less: BIR 2306	44.62		
BIR 2307	25.41	VATable Sales	1,263.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.97
Amount Due	1,262.01	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,369.11	TOTAL SALES	1,439.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2760/0/31/05-16-2017/71

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. : 597935085400

Collection Ref. Code : 1851-76-323-6

Account ID : 5971819593-2

Customer Name : GOMEZ,MICHELLE BELLEZA

Meter Number : 253955 GS6

Period : Apr 2017

Premise Address: SITIO BOTOY BIASONG

Billing Address: SITIO BOTOY BIASONG

TOTAL AMOUNT DUE : 2,339.63 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 upaid 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

59718195932

BC10/520.0/2760/0/31/05-16-2017/71

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480040892135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756255

48050339380

Date : 05-16-2017

BC10/520.0/2800/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805033938-0

Collection Ref. Code : 1853-18-773-9

Customer Information----------

Name : ONTALES,JANET CANADA

Premise Address: M1 ZONE IV SITIO BATOY BIASONG
Billing Address: M1 ZONE IV SITIO BATOY BIASONG

TIN :

Metering Information----------

Meter No	:	280519 GS6	Pole No	:	0745051
Serial No	:	47547752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2931
Period From	:	04-15-2017	Prev Rdg	:	2904
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 12.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.27
CURRENT BILL - MAY 2017		121.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		215.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 225.00

Your monthly electricity consumption chart

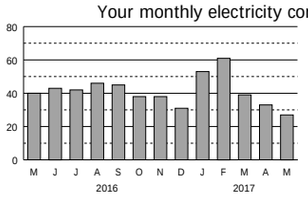

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.92		
Less : VAT	8.67		
Amount Net of VAT	113.25		
Less: BIR 2306	3.62		
BIR 2307	2.00	VATable Sales	99.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	107.63	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	116.30	TOTAL SALES	121.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2800/0/31/05-16-2017/71

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. : 480040892135

Collection Ref. Code : 1853-18-773-9
Account ID : 4805033938-0
Customer Name : ONTALES,JANET CANADA
Meter Number : 280519 GS6
Period : Apr 2017

Premise Address: M1 ZONE IV SITIO BATOY BIASONG
Billing Address: M1 ZONE IV SITIO BATOY BIASONG

TOTAL AMOUNT DUE : 215.86 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 upaid 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

48050339380

BC10/520.0/2800/0/31/05-16-2017/71

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817596146590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758415

81769035775

Date : 05-16-2017

BC10/520.0/2810/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176903577-5

Collection Ref. Code : 1853-18-779-8

Customer Information----------

Name : ONTALES,JANET CANADA

Premise Address: M2 ZONE IV SITIO BATOY BIASONG
Billing Address: M2 ZONE IV SITIO BATOY BIASONG

TIN :

Metering Information----------

Meter No	:	251287 GS6	Pole No	:	0745051
Serial No	:	48598212	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4349
Period From	:	04-15-2017	Prev Rdg	:	4276
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 90.28
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.68
CURRENT BILL - MAY 2017		694.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,288.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 565.00

Your monthly electricity consumption chart

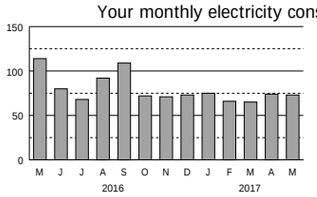

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.76		
Less : VAT	51.01		
Amount Net of VAT	643.75		
Less: BIR 2306	21.26		
BIR 2307	12.17	VATable Sales	605.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	610.32	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	661.33	TOTAL SALES	694.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2810/0/31/05-16-2017/71

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. : 817596146590

Collection Ref. Code : 1853-18-779-8
Account ID : 8176903577-5
Customer Name : ONTALES,JANET CANADA
Meter Number : 251287 GS6
Period : Apr 2017

Premise Address: M2 ZONE IV SITIO BATOY BIASONG
Billing Address: M2 ZONE IV SITIO BATOY BIASONG

TOTAL AMOUNT DUE : 1,288.10 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 upaid 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

81769035775

BC10/520.0/2810/0/31/05-16-2017/71

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016482221598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758643

01667701831

Date : 05-16-2017

BC10/520.0/2820/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166770183-1

Collection Ref. Code : 1853-18-788-7

Customer Information----------

Name : ONTALES,JANET CANADA

Premise Address: M3 ZONE IV SITIO BATOY BIASONG
Billing Address: M3 ZONE IV SITIO BATOY BIASONG

TIN :

Metering Information----------

Meter No	:	414914 GS6	Pole No	:	0745051
Serial No	:	69402752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3739
Period From	:	04-15-2017	Prev Rdg	:	3582
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.19
CURRENT BILL - MAY 2017		1,749.35
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,090.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,267.00

Your monthly electricity consumption chart

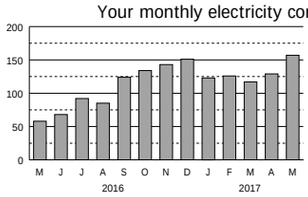

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.35		
Less : VAT	129.68		
Amount Net of VAT	1,619.67		
Less: BIR 2306	54.03		
BIR 2307	30.88	VATable Sales	1,535.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.51
Amount Due	1,534.76	VAT Zero Rated Sales	0.00
Add : VAT	129.68	VAT Amount	129.68
TOTAL AMOUNT DUE	1,664.44	TOTAL SALES	1,749.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2820/0/31/05-16-2017/71

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. : 016482221598

Collection Ref. Code : 1853-18-788-7
Account ID : 0166770183-1
Customer Name : ONTALES,JANET CANADA
Meter Number : 414914 GS6
Period : Apr 2017

Premise Address: M3 ZONE IV SITIO BATOY BIASONG
Billing Address: M3 ZONE IV SITIO BATOY BIASONG

TOTAL AMOUNT DUE : 3,090.23 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 upaid 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

01667701831

BC10/520.0/2820/0/31/05-16-2017/71

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499426885912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49902200002

BILLING STATEMENT

1009762998

Date : 05-16-2017

BC10/520.0/2850/0745051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990220000-2

Collection Ref. Code : 1815-53-344-7

Customer Information----------

Name : ROSARIO,FLORANIE D.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	009608 EFS6	Pole No	:	0745051
Serial No	:	121433640	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	294
Period From	:	04-15-2017	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		7.63
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.74
CURRENT BILL - MAY 2017		1,525.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,110.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,033.00

Your monthly electricity consumption chart

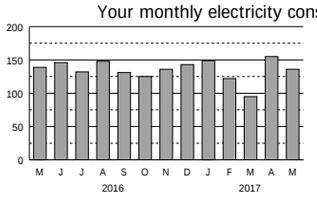

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.99		
Less : VAT	113.49		
Amount Net of VAT	1,412.50		
Less: BIR 2306	47.30		
BIR 2307	26.94	VATable Sales	1,339.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.25
Amount Due	1,338.26	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,451.75	TOTAL SALES	1,525.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2850/0/31/05-16-2017/71

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. : 499426885912

Collection Ref. Code : 1815-53-344-7
Account ID : 4990220000-2
Customer Name : ROSARIO,FLORANIE D.
Meter Number : 009608 EFS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,110.67 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 upaid 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

49902200002

BC10/520.0/2850/0/31/05-16-2017/71

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414898113762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757712

41435634112

Date : 05-16-2017

BC10/520.0/2858/0745093/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143563411-2

Collection Ref. Code : 4143-56-341-1

Customer Information----------

Name : CARLOS,CONRADO PAYUMO

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198472	Pole No	:	0745093
Serial No	:	40144449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	445
Period From	:	04-15-2017	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		53.00
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		7.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		219.13
CURRENT BILL - MAY 2017		1,790.25
TOTAL AMOUNT DUE		3,601.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,230.00

Your monthly electricity consumption chart

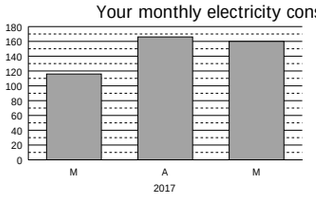

Avg Monthly Usage : 147.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.25		
Less : VAT	132.96		
Amount Net of VAT	1,657.29		
Less: BIR 2306	55.40		
BIR 2307	31.60	VATable Sales	1,571.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.17
Amount Due	1,570.29	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,703.25	TOTAL SALES	1,790.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2858/0/31/05-16-2017/71

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. : 414898113762

Collection Ref. Code : 4143-56-341-1

Account ID : 4143563411-2

Customer Name : CARLOS,CONRADO PAYUMO

Meter Number : MTR1198472

Period : Apr 2017

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,601.92 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 upaid 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

41435634112

BC10/520.0/2858/0/31/05-16-2017/71

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415448971239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758037

41567589464

Date : 05-16-2017

BC10/520.0/2880/0745086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156758946-4

Collection Ref. Code : 1853-70-935-2

Customer Information----------

Name : FERNANDEZ,NARCISO JR. HERNANI

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	557231 GS6	Pole No	:	0745086
Serial No	:	24882501	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7197
Period From	:	04-15-2017	Prev Rdg	:	7084
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		6.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.87
CURRENT BILL - MAY 2017		1,274.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,815.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,195.00

Your monthly electricity consumption chart

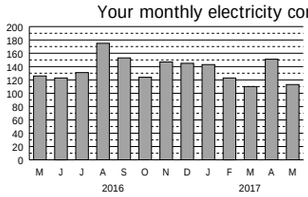

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.34		
Less : VAT	94.97		
Amount Net of VAT	1,179.37		
Less: BIR 2306	39.57		
BIR 2307	22.50	VATable Sales	1,118.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	1,117.30	VAT Zero Rated Sales	0.00
Add : VAT	94.97	VAT Amount	94.97
TOTAL AMOUNT DUE	1,212.27	TOTAL SALES	1,274.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2880/0/31/05-16-2017/71

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. : 415448971239

Collection Ref. Code : 1853-70-935-2

Account ID : 4156758946-4

Customer Name : FERNANDEZ,NARCISO JR. HERNANI

Meter Number : 557231 GS6

Period : Apr 2017

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 2,815.85

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 upaid 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 _____

41567589464

BC10/520.0/2880/0/31/05-16-2017/71

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281989199581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757495

28172200009

Date : 05-16-2017

BC10/520.0/2890/0745086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817220000-9

Collection Ref. Code : 1835-17-473-6

Customer Information----------

Name : FERNANDEZ,MICHAEL A

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	545439 GS6	Pole No	:	0745086
Serial No	:	56645018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8284
Period From	:	04-15-2017	Prev Rdg	:	8153
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.85
CURRENT BILL - MAY 2017		1,469.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,080.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 900.00

Your monthly electricity consumption chart

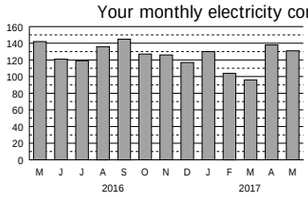

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.80		
Less : VAT	109.29		
Amount Net of VAT	1,360.51		
Less: BIR 2306	45.54		
BIR 2307	25.95	VATable Sales	1,289.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,289.02	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,398.31	TOTAL SALES	1,469.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2890/0/31/05-16-2017/71

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. : 281989199581

Collection Ref. Code : 1835-17-473-6

Account ID : 2817220000-9

Customer Name : FERNANDEZ,MICHAEL A

Meter Number : 545439 GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,080.08

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 upaid 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 _____

28172200009

BC10/520.0/2890/0/31/05-16-2017/71

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903392913969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753223

90386445838

Date : 05-16-2017

BC10/520.0/2894/0745072/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038644583-8

Collection Ref. Code : 9038-64-458-3

Customer Information----------

Name : SAWAL,NARCISO JR. GALLO

Premise Address: ZONE 4 BIASONG TALISAY CITY

Billing Address: ZONE 4 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185895	Pole No	:	0745072
Serial No	:	40131872	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3060
Period From	:	04-15-2017	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	236	Billed kWh	:	645

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,773.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,483.45
Transmission Charge	0.4004/kWh	258.26
System Loss Charge	0.7946/kWh	512.52
Sub-Total		4,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,774.00	115.48
Sub-Total		183.06
Government Charges		
Franchise Tax - Local		35.84
LFT Differential	0.0061/kWh	3.93
Value Added Tax		
Generation		241.01
Transmission		7.23
System Loss		33.45
Distribution		222.06
Others		26.74
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		877.53
CURRENT BILL - MAY 2017		7,165.36
TOTAL AMOUNT DUE		12,939.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,878.02

Your monthly electricity consumption chart

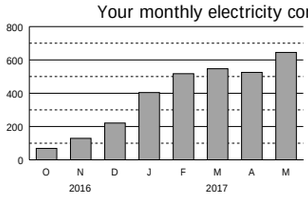

Avg Monthly Usage : 382.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,165.36		
Less : VAT	530.49		
Amount Net of VAT	6,634.87		
Less: BIR 2306	221.04		
BIR 2307	126.47	VATable Sales	6,287.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.04
Amount Due	6,287.36	VAT Zero Rated Sales	0.00
Add : VAT	530.49	VAT Amount	530.49
TOTAL AMOUNT DUE	6,817.85	TOTAL SALES	7,165.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2894/0/31/05-16-2017/71

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. : 903392913969

Collection Ref. Code : 9038-64-458-3

Account ID : 9038644583-8

Customer Name : SAWAL,NARCISO JR. GALLO

Meter Number : MTR1185895

Period : Apr 2017

Premise Address: ZONE 4 BIASONG TALISAY CITY

Billing Address: ZONE 4 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 12,939.21 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 upaid 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

90386445838

BC10/520.0/2894/0/31/05-16-2017/71

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444973581157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756639

4444045445

Date : 05-16-2017

BC10/520.0/2900/0745093/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444045445-0

Collection Ref. Code : 1861-73-197-3

Customer Information----------

Name : JUNG,AMOR LEE CABINTE

Premise Address: BIASONG TALISAY CEBU

Billing Address: BIASONG TALISAY CEBU

TIN : 267-108-765-000

Metering Information----------

Meter No	:	008332 EFS6	Pole No	:	0745093
Serial No	:	121427512	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29212
Period From	:	04-15-2017	Prev Rdg	:	28954
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.61	Registered	:	258
Conn Load	:	444	Billed kWh	:	258

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,394.74
Transmission Charge	0.4004/kWh	103.40
System Loss Charge	0.7946/kWh	205.21
Sub-Total		1,703.35
Distribution Charges		
Distribution Charge	1.7506/kWh	452.10
Supply Charge	0.4118/kWh	106.35
Metering Charge	0.6989/kWh	180.49
	5.00/month	5.00
Sub-Total		743.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 705.00	14.10
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		96.50
Transmission		2.89
System Loss		13.39
Distribution		89.27
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.31
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.02
Sub-Total		347.67
CURRENT BILL - MAY 2017		2,836.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,433.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,513.00

Your monthly electricity consumption chart

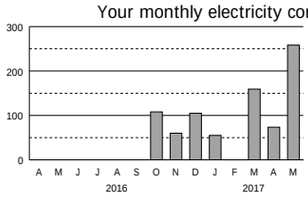

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.11		
Less : VAT	208.88		
Amount Net of VAT	2,627.23		
Less: BIR 2306	87.02		
BIR 2307	50.05	VATable Sales	2,488.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.79
Amount Due	2,490.16	VAT Zero Rated Sales	0.00
Add : VAT	208.88	VAT Amount	208.88
TOTAL AMOUNT DUE	2,699.04	TOTAL SALES	2,836.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2900/0/31/05-16-2017/71

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. : 444973581157

Collection Ref. Code : 1861-73-197-3

Account ID : 4444045445-0

Customer Name : JUNG,AMOR LEE CABINTE

Meter Number : 008332 EFS6

Period : Apr 2017

Premise Address: BIASONG TALISAY CEBU

Billing Address: BIASONG TALISAY CEBU

TOTAL AMOUNT DUE : 3,433.51

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 upaid 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 _____

4444045445

BC10/520.0/2900/0/31/05-16-2017/71

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324483213493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761071

32479860218

Date : 05-16-2017

BC10/520.0/2915/0745156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247986021-8

Collection Ref. Code : 1863-19-929-2

Customer Information----------

Name : SUAREZ,RIZALIE PAPAS

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102121	Pole No	:	0745156
Serial No	:	40053649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1613
Period From	:	04-15-2017	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	488	Billed kWh	:	81

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		- 40.93
Government Charges		
Franchise Tax - Local		4.16
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 1.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		105.48
CURRENT BILL - MAY 2017		835.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,955.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 581.00

Your monthly electricity consumption chart

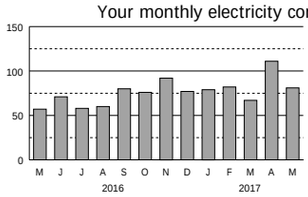

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.57		
Less : VAT	62.24		
Amount Net of VAT	773.33		
Less: BIR 2306	25.94		
BIR 2307	14.69	VATable Sales	730.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.24
Amount Due	732.70	VAT Zero Rated Sales	0.00
Add : VAT	62.24	VAT Amount	62.24
TOTAL AMOUNT DUE	794.94	TOTAL SALES	835.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2915/0/31/05-16-2017/71

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. : 324483213493

Collection Ref. Code : 1863-19-929-2

Account ID : 3247986021-8

Customer Name : SUAREZ,RIZALIE PAPAS

Meter Number : MTR1102121

Period : Apr 2017

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,955.53 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 upaid 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

32479860218

BC10/520.0/2915/0/31/05-16-2017/71

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773308752714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754505

77347617266

Date : 05-16-2017

BC10/520.0/2940/0745072/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734761726-6

Collection Ref. Code : 1861-37-080-6

Customer Information----------

Name : CEBAS,MARYLOU BLANCO

Premise Address: SITIO RAINBOW VILLE POOC, TALISAY CITY
Billing Address: SITIO RAINBOW VILLE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059879	Pole No	:	0745072
Serial No	:	125295144	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3090
Period From	:	04-15-2017	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	118	Billed kWh	:	116

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		32.54
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.28
CURRENT BILL - MAY 2017		1,292.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,204.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 707.00

Your monthly electricity consumption chart

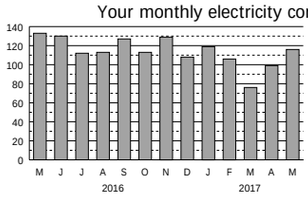

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.83		
Less : VAT	95.84		
Amount Net of VAT	1,196.99		
Less: BIR 2306	39.94		
BIR 2307	22.82	VATable Sales	1,134.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	1,134.23	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,230.07	TOTAL SALES	1,292.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/2940/0/31/05-16-2017/71

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. : 773308752714

Collection Ref. Code : 1861-37-080-6
Account ID : 7734761726-6
Customer Name : CEBAS,MARYLOU BLANCO
Meter Number : MTR1059879
Period : Apr 2017

Premise Address: SITIO RAINBOW VILLE POOC, TALISAY CITY
Billing Address: SITIO RAINBOW VILLE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,204.80 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 upaid 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

77347617266

BC10/520.0/2940/0/31/05-16-2017/71

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759001509410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761736

75933200000

Date : 05-16-2017

BC10/520.0/3010/0745170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593320000-0

Collection Ref. Code : 1843-45-104-2

Customer Information----------

Name : VILLAFLOR,WENA P

Premise Address: ZONE 4 BIASONG TALISAY
Billing Address: ZONE 4 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	281183GS6	Pole No	:	0745170
Serial No	:	45790417	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9381
Period From	:	04-15-2017	Prev Rdg	:	9327
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	276	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.39
CURRENT BILL - MAY 2017		429.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		757.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 429.00

Your monthly electricity consumption chart

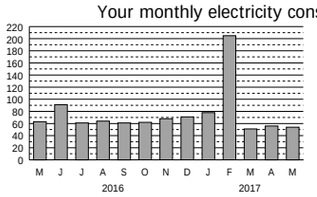

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.10		
Less : VAT	31.21		
Amount Net of VAT	397.89		
Less: BIR 2306	13.02		
BIR 2307	7.44	VATable Sales	369.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.43	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	408.64	TOTAL SALES	429.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3010/0/31/05-16-2017/71

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. : 759001509410

Collection Ref. Code : 1843-45-104-2
Account ID : 7593320000-0
Customer Name : VILLAFLOR,WENA P
Meter Number : 281183GS6
Period : Apr 2017

Premise Address: ZONE 4 BIASONG TALISAY
Billing Address: ZONE 4 BIASONG TALISAY

TOTAL AMOUNT DUE : 757.84 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 upaid 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

75933200000

BC10/520.0/3010/0/31/05-16-2017/71

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433228845626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752217

43357908011

Date : 05-16-2017

BC10/520.0/3050/0745184/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335790801-1

Collection Ref. Code : 1861-70-740-1

Customer Information----------

Name : BOLON,MARIETTA ALZATE

Premise Address: SITIO RANGER POOC,TALISAY CITY
Billing Address: SITIO RANGER POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095111	Pole No	:	0745184
Serial No	:	40047726	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6442
Period From	:	04-15-2017	Prev Rdg	:	6363
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 95.09
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.33
CURRENT BILL - MAY 2017		754.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,533.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 899.00

Your monthly electricity consumption chart

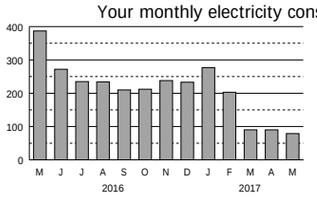

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.34		
Less : VAT	55.47		
Amount Net of VAT	698.87		
Less: BIR 2306	23.11		
BIR 2307	13.22	VATable Sales	657.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	662.54	VAT Zero Rated Sales	0.00
Add : VAT	55.47	VAT Amount	55.47
TOTAL AMOUNT DUE	718.01	TOTAL SALES	754.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3050/0/31/05-16-2017/71

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. : 433228845626

Collection Ref. Code : 1861-70-740-1
Account ID : 4335790801-1
Customer Name : BOLON,MARIETTA ALZATE
Meter Number : MTR1095111
Period : Apr 2017

Premise Address: SITIO RANGER POOC,TALISAY CITY
Billing Address: SITIO RANGER POOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,533.34 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 upaid 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 _____

43357908011

BC10/520.0/3050/0/31/05-16-2017/71

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418106709217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41803200009

BILLING STATEMENT

1009759133

Date : 05-16-2017

BC10/520.0/3140/0745191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180320000-9

Collection Ref. Code : 1837-38-944-6

Customer Information----------

Name : TEJENO,EVA A

Premise Address: BIASONG TALISAY BIASONG
Billing Address: BIASONG TALISAY BIASONG

TIN :

Metering Information----------

Meter No	:	435081GS6	Pole No	:	0745191
Serial No	:	98075799	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11113
Period From	:	04-15-2017	Prev Rdg	:	10972
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	260	Billed kWh	:	141

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		8.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		195.49
CURRENT BILL - MAY 2017		1,599.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,010.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

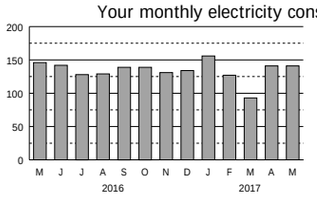

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.06		
Less : VAT	119.46		
Amount Net of VAT	1,479.60		
Less: BIR 2306	49.77		
BIR 2307	28.23	VATable Sales	1,403.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,401.60	VAT Zero Rated Sales	0.00
Add : VAT	119.46	VAT Amount	119.46
TOTAL AMOUNT DUE	1,521.06	TOTAL SALES	1,599.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3140/0/31/05-16-2017/71

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. : 418106709217

Collection Ref. Code : 1837-38-944-6
Account ID : 4180320000-9
Customer Name : TEJENO,EVA A
Meter Number : 435081GS6
Period : Apr 2017

Premise Address: BIASONG TALISAY BIASONG
Billing Address: BIASONG TALISAY BIASONG

TOTAL AMOUNT DUE : 3,010.05 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 upaid 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 _____

41803200009

BC10/520.0/3140/0/31/05-16-2017/71

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688711311651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759775

68883200005

Date : 05-16-2017

BC10/520.0/3160/0745191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888320000-5

Collection Ref. Code : 1845-23-260-7

Customer Information----------

Name : PARDILLO,REDJEM P

Premise Address: 003 ZONE-IV BIASONG TALISAY
Billing Address: 003 ZONE-IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059209	Pole No	:	0745191
Serial No	:	125295615	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17739
Period From	:	04-15-2017	Prev Rdg	:	16979
No of Days	:	30	Diff Rdg	:	760
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	222	Billed kWh	:	760

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,786.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,104.53
Transmission Charge	0.4004/kWh	304.30
System Loss Charge	0.7946/kWh	603.90
Sub-Total		5,012.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,786.50	155.73
Sub-Total		235.35
Government Charges		
Franchise Tax - Local		42.34
LFT Differential	0.0061/kWh	4.64
Value Added Tax		
Generation		283.97
Transmission		8.52
System Loss		39.39
Distribution		261.55
Others		33.88
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		1,036.36
CURRENT BILL - MAY 2017		8,464.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		16,142.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 6,102.00

Your monthly electricity consumption chart

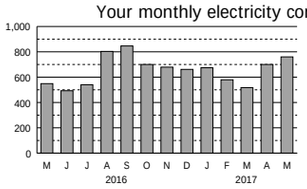

Avg Monthly Usage : 654.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,464.03		
Less : VAT	627.31		
Amount Net of VAT	7,836.72		
Less: BIR 2306	261.38		
BIR 2307	149.40	VATable Sales	7,427.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.05
Amount Due	7,425.94	VAT Zero Rated Sales	0.00
Add : VAT	627.31	VAT Amount	627.31
TOTAL AMOUNT DUE	8,053.25	TOTAL SALES	8,464.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3160/0/31/05-16-2017/71

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. : 688711311651

Collection Ref. Code : 1845-23-260-7
Account ID : 6888320000-5
Customer Name : PARDILLO,REDJEM P
Meter Number : MTR1059209
Period : Apr 2017

Premise Address: 003 ZONE-IV BIASONG TALISAY
Billing Address: 003 ZONE-IV BIASONG TALISAY

TOTAL AMOUNT DUE : 16,142.74 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 upaid 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 _____

68883200005

BC10/520.0/3160/0/31/05-16-2017/71

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424304956575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761766

42490476100

Date : 05-16-2017

BC10/520.0/3165/0745093/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249047610-0

Collection Ref. Code : 1861-68-161-5

Customer Information----------

Name : LIMOSNERO,GENJUN MAGDADARO

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089717	Pole No	:	0745093
Serial No	:	40009234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6757
Period From	:	04-15-2017	Prev Rdg	:	6449
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	455	Billed kWh	:	308

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,663.42
Transmission Charge	0.4004/kWh	123.32
System Loss Charge	0.7946/kWh	244.74
Sub-Total		2,031.48
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 7,693.50	153.87
Sub-Total		186.14
Government Charges		
Franchise Tax - Local		17.69
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.09
Transmission		3.45
System Loss		15.98
Distribution		106.35
Others		24.69
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		431.85
CURRENT BILL - MAY 2017		3,535.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,816.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,305.00

Your monthly electricity consumption chart

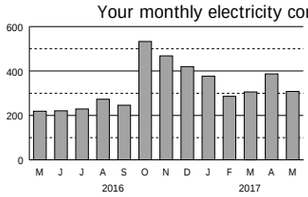

Avg Monthly Usage : 328.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.74		
Less : VAT	265.56		
Amount Net of VAT	3,270.18		
Less: BIR 2306	110.65		
BIR 2307	62.43	VATable Sales	3,103.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.29
Amount Due	3,097.10	VAT Zero Rated Sales	0.00
Add : VAT	265.56	VAT Amount	265.56
TOTAL AMOUNT DUE	3,362.66	TOTAL SALES	3,535.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3165/0/31/05-16-2017/71

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. : 424304956575

Collection Ref. Code : 1861-68-161-5

Account ID : 4249047610-0

Customer Name : LIMOSNERO,GENJUN MAGDADARO

Meter Number : MTR1089717

Period : Apr 2017

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,816.45

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 upaid 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

42490476100

BC10/520.0/3165/0/31/05-16-2017/71

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103375856984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753070

10353200008

Date : 05-16-2017

BC10/520.0/3170/0745296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035320000-8

Collection Ref. Code : 1843-68-302-4

Customer Information----------

Name : RICABO,JERVY P

Premise Address: ZONE I, SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE I, SITIO LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	007881 EFS6	Pole No	:	0745296
Serial No	:	121428940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6301
Period From	:	04-15-2017	Prev Rdg	:	6191
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		6.16
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.79
CURRENT BILL - MAY 2017		1,232.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,353.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 971.00

Your monthly electricity consumption chart

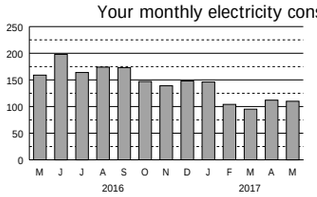

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.18		
Less : VAT	91.55		
Amount Net of VAT	1,140.63		
Less: BIR 2306	38.13		
BIR 2307	21.75	VATable Sales	1,081.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.24
Amount Due	1,080.75	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,172.30	TOTAL SALES	1,232.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3170/0/31/05-16-2017/71

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. : 103375856984

Collection Ref. Code : 1843-68-302-4
Account ID : 1035320000-8
Customer Name : RICABO,JERVY P
Meter Number : 007881 EFS6
Period : Apr 2017

Premise Address: ZONE I, SITIO LAGUNA BIASONG TALISAY
Billing Address: ZONE I, SITIO LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 2,353.66 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 upaid 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

10353200008

BC10/520.0/3170/0/31/05-16-2017/71

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327002994024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762360

32775860987

Date : 05-16-2017

BC10/520.0/3187/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277586098-7

Collection Ref. Code : 1861-97-692-5

Customer Information----------

Name : SUBA-AN,ROSE MARIE AVILA

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117247	Pole No	:	0745282
Serial No	:	40071649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1489
Period From	:	04-15-2017	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 148.54
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 11.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.77
CURRENT BILL - MAY 2017		469.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		810.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 427.00

Your monthly electricity consumption chart

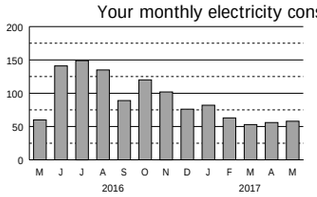

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.73		
Less : VAT	34.47		
Amount Net of VAT	435.26		
Less: BIR 2306	14.37		
BIR 2307	8.15	VATable Sales	404.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.30
Amount Due	412.74	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	447.21	TOTAL SALES	469.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3187/0/31/05-16-2017/71

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. : 327002994024

Collection Ref. Code : 1861-97-692-5
Account ID : 3277586098-7
Customer Name : SUBA-AN,ROSE MARIE AVILA
Meter Number : MTR1117247
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 810.36 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 upaid 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

32775860987

BC10/520.0/3187/0/31/05-16-2017/71

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341259660416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755116

34193500450

Date : 05-16-2017

BC10/520.0/3190/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419350045-0

Collection Ref. Code : 1853-94-557-9

Customer Information----------

Name : SAYON,APRIL ROSE MARATA

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	562935 GS6	Pole No	:	0745282
Serial No	:	225709970	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12339
Period From	:	04-15-2017	Prev Rdg	:	12071
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,721.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		14.95
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		365.80
CURRENT BILL - MAY 2017		2,987.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,602.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,404.00

Your monthly electricity consumption chart

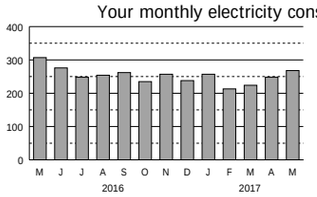

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.79		
Less : VAT	221.54		
Amount Net of VAT	2,766.25		
Less: BIR 2306	92.33		
BIR 2307	52.74	VATable Sales	2,621.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.26
Amount Due	2,621.18	VAT Zero Rated Sales	0.00
Add : VAT	221.54	VAT Amount	221.54
TOTAL AMOUNT DUE	2,842.72	TOTAL SALES	2,987.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3190/0/31/05-16-2017/71

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. : 341259660416

Collection Ref. Code : 1853-94-557-9
Account ID : 3419350045-0
Customer Name : SAYON,APRIL ROSE MARATA
Meter Number : 562935 GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 5,602.11 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 upaid 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 _____

34193500450

BC10/520.0/3190/0/31/05-16-2017/71

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208642808688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755410

20842200006

Date : 05-16-2017

BC10/520.0/3200/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084220000-6

Collection Ref. Code : 1833-51-197-2

Customer Information----------

Name : BALORIO,NELIE O

Premise Address: POOC TALISAY CEBU

Billing Address: POOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	312995GS6	Pole No	:	0745282
Serial No	:	41569700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9069
Period From	:	04-15-2017	Prev Rdg	:	8966
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	275	Billed kWh	:	103

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.25
CURRENT BILL - MAY 2017		1,154.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,195.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 786.00

Your monthly electricity consumption chart

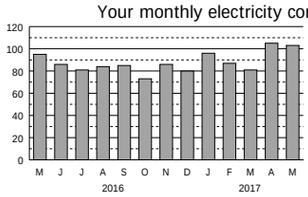

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.09		
Less : VAT	85.78		
Amount Net of VAT	1,068.31		
Less: BIR 2306	35.76		
BIR 2307	20.37	VATable Sales	1,012.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.47
Amount Due	1,012.18	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,097.96	TOTAL SALES	1,154.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3200/0/31/05-16-2017/71

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. : 208642808688

Collection Ref. Code : 1833-51-197-2

Account ID : 2084220000-6

Customer Name : BALORIO,NELIE O

Meter Number : 312995GS6

Period : Apr 2017

Premise Address: POOC TALISAY CEBU

Billing Address: POOC TALISAY CEBU

TOTAL AMOUNT DUE : 2,195.27

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 upaid 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 _____

20842200006

BC10/520.0/3200/0/31/05-16-2017/71

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831599597999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83157105640

1009763630

Date : 05-16-2017

BC10/520.0/3205/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315710564-0

Collection Ref. Code : 8315-71-056-4

Customer Information----------

Name : ADOLFO,ALBERT JEFFREY LLANDERAL

Premise Address: SUNRISE POOC TALISAY CITY
Billing Address: SUNRISE POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190951	Pole No	:	0745282
Serial No	:	40136928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	472
Period From	:	04-15-2017	Prev Rdg	:	413
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.39
CURRENT BILL - MAY 2017		464.57
TOTAL AMOUNT DUE		769.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 556.00

Your monthly electricity consumption chart

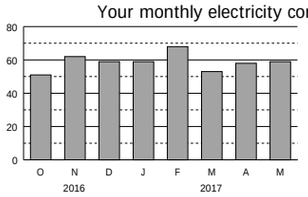

Avg Monthly Usage : 58.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.57		
Less : VAT	33.64		
Amount Net of VAT	430.93		
Less: BIR 2306	14.03		
BIR 2307	8.05	VATable Sales	400.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.75
Amount Due	408.85	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	442.49	TOTAL SALES	464.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3205/0/31/05-16-2017/71

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. : 831599597999

Collection Ref. Code : 8315-71-056-4
Account ID : 8315710564-0
Customer Name : ADOLFO,ALBERT JEFFREY LLANDERAL
Meter Number : MTR1190951
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY CITY
Billing Address: SUNRISE POOC TALISAY CITY

TOTAL AMOUNT DUE : 769.43 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 upaid 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 _____

83157105640

BC10/520.0/3205/0/31/05-16-2017/71

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964083419219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763332

96432200002

Date : 05-16-2017

BC10/520.0/3220/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643220000-2

Collection Ref. Code : 1839-99-926-8

Customer Information----------

Name : FLORES,ROLDAN TAMPOS

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	434267GS6	Pole No	:	0745282
Serial No	:	80163622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6885
Period From	:	04-15-2017	Prev Rdg	:	6814
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 90.41
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.91
CURRENT BILL - MAY 2017		672.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,118.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 413.00

Your monthly electricity consumption chart

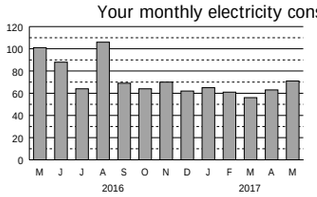

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.95		
Less : VAT	49.31		
Amount Net of VAT	623.64		
Less: BIR 2306	20.57		
BIR 2307	11.79	VATable Sales	586.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	591.28	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	640.59	TOTAL SALES	672.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3220/0/31/05-16-2017/71

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. : 964083419219

Collection Ref. Code : 1839-99-926-8
Account ID : 9643220000-2
Customer Name : FLORES,ROLDAN TAMPOS
Meter Number : 434267GS6
Period : Apr 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 1,118.37 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 upaid 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

96432200002

BC10/520.0/3220/0/31/05-16-2017/71

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591104843676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762523

59114057124

Date : 05-16-2017

BC10/520.0/3230/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911405712-4

Collection Ref. Code : 1853-83-398-3

Customer Information----------

Name : PINTUAN,REYGAN OLASIMAN

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560592 GS6	Pole No	:	0745282
Serial No	:	18387326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2826
Period From	:	04-15-2017	Prev Rdg	:	2768
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.96
CURRENT BILL - MAY 2017		462.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		911.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 380.00

Your monthly electricity consumption chart

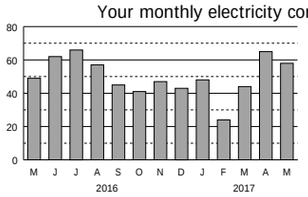

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.54		
Less : VAT	33.70		
Amount Net of VAT	428.84		
Less: BIR 2306	14.05		
BIR 2307	8.02	VATable Sales	398.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.77	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	440.47	TOTAL SALES	462.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3230/0/31/05-16-2017/71

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. : 591104843676

Collection Ref. Code : 1853-83-398-3
Account ID : 5911405712-4
Customer Name : PINTUAN,REYGAN OLASIMAN
Meter Number : 560592 GS6
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 911.54 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 upaid 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

59114057124

BC10/520.0/3230/0/31/05-16-2017/71

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568061561560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752798

56852200007

Date : 05-16-2017

BC10/520.0/3240/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685220000-7

Collection Ref. Code : 1841-49-269-8

Customer Information----------

Name : BALORIO,SATURNINA H

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118665	Pole No	:	0745282
Serial No	:	40052258	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1271
Period From	:	04-15-2017	Prev Rdg	:	1238
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	246	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.54
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		30.67
CURRENT BILL - MAY 2017		193.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		308.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 194.00

Your monthly electricity consumption chart

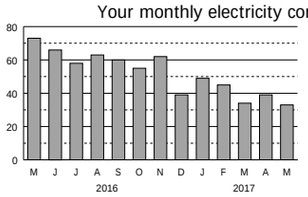

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.64		
Less : VAT	13.81		
Amount Net of VAT	179.83		
Less: BIR 2306	5.76		
BIR 2307	3.28	VATable Sales	162.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.79	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	184.60	TOTAL SALES	193.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3240/0/31/05-16-2017/71

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. : 568061561560

Collection Ref. Code : 1841-49-269-8
Account ID : 5685220000-7
Customer Name : BALORIO,SATURNINA H
Meter Number : MTR1118665
Period : Apr 2017

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 308.05 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 upaid 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

56852200007

BC10/520.0/3240/0/31/05-16-2017/71

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409457025223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755337

40952200000

Date : 05-16-2017

BC10/520.0/3270/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095220000-0

Collection Ref. Code : 1841-51-581-7

Customer Information----------

Name : DOLODOBE,ROSBEL G

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	431254GS6	Pole No	:	0745282
Serial No	:	60054888	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6847
Period From	:	04-15-2017	Prev Rdg	:	6745
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.83
CURRENT BILL - MAY 2017		1,142.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,162.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 735.00

Your monthly electricity consumption chart

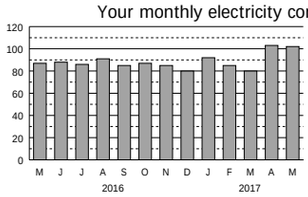

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.69		
Less : VAT	84.89		
Amount Net of VAT	1,057.80		
Less: BIR 2306	35.38		
BIR 2307	20.17	VATable Sales	1,002.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	1,002.25	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,087.14	TOTAL SALES	1,142.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3270/0/31/05-16-2017/71

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. : 409457025223

Collection Ref. Code : 1841-51-581-7
Account ID : 4095220000-0
Customer Name : DOLODOBE,ROSBEL G
Meter Number : 431254GS6
Period : Apr 2017

Premise Address: SUNRISE POOK TALISAY
Billing Address: SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 2,162.90 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 upaid 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

40952200000

BC10/520.0/3270/0/31/05-16-2017/71

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124408097996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760324

12465337777

Date : 05-16-2017

BC10/520.0/3274/0745282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246533777-7

Collection Ref. Code : 1865-25-548-3

Customer Information----------

Name : BARCOMA,MICHELYN RIVERA

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163727	Pole No	:	0745282
Serial No	:	40119398	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	555
Period From	:	04-15-2017	Prev Rdg	:	505
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 184.80
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.88
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		50.54
CURRENT BILL - MAY 2017		343.60
TOTAL AMOUNT DUE		660.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 293.00

Your monthly electricity consumption chart

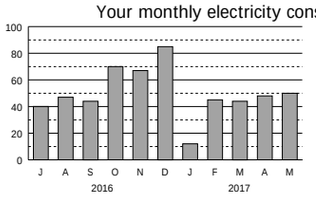

Avg Monthly Usage : 50.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.60		
Less : VAT	24.72		
Amount Net of VAT	318.88		
Less: BIR 2306	10.29		
BIR 2307	5.89	VATable Sales	293.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	302.70	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	327.42	TOTAL SALES	343.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3274/0/31/05-16-2017/71

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. : 124408097996

Collection Ref. Code : 1865-25-548-3

Account ID : 1246533777-7

Customer Name : BARCOMA,MICHELYN RIVERA

Meter Number : MTR1163727

Period : Apr 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 660.65 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 upaid 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

12465337777

BC10/520.0/3274/0/31/05-16-2017/71

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414462090852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757683

41421230990

Date : 05-16-2017

BC10/520.0/3280/0745296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142123099-0

Collection Ref. Code : 1861-72-686-4

Customer Information----------

Name : UGBINADA,EDEN LINGAOLINGAO

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092521	Pole No	:	0745296
Serial No	:	129122443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1821
Period From	:	04-15-2017	Prev Rdg	:	1749
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 88.41
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.53
CURRENT BILL - MAY 2017		686.02
TOTAL AMOUNT DUE		1,410.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 545.00

Your monthly electricity consumption chart

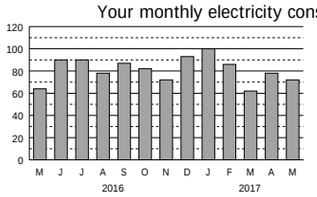

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.02		
Less : VAT	50.39		
Amount Net of VAT	635.63		
Less: BIR 2306	21.01		
BIR 2307	12.02	VATable Sales	597.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	602.60	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	652.99	TOTAL SALES	686.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3280/0/31/05-16-2017/71

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. : 414462090852

Collection Ref. Code : 1861-72-686-4

Account ID : 4142123099-0

Customer Name : UGBINADA,EDEN LINGAOLINGAO

Meter Number : MTR1092521

Period : Apr 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,410.21 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 upaid 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

41421230990

BC10/520.0/3280/0/31/05-16-2017/71

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510944129252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51043105116

1009756581

Date : 05-16-2017

BC10/520.0/3285/0745296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104310511-6

Collection Ref. Code : 1851-60-242-9

Customer Information----------

Name : GILLUANO,JECIL ABARQUEZ

Premise Address: SITIO SUNRISE POOC
Billing Address: SITIO SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	525762 GS6	Pole No	:	0745296
Serial No	:	59830851	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6007
Period From	:	04-15-2017	Prev Rdg	:	5984
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.83
CURRENT BILL - MAY 2017		102.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		288.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 687.00

Your monthly electricity consumption chart

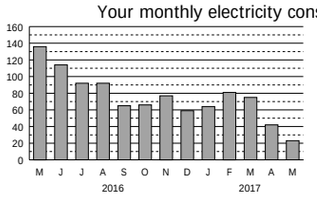

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.58		
Less : VAT	7.25		
Amount Net of VAT	95.33		
Less: BIR 2306	3.02		
BIR 2307	1.68	VATable Sales	83.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	90.63	VAT Zero Rated Sales	0.00
Add : VAT	7.25	VAT Amount	7.25
TOTAL AMOUNT DUE	97.88	TOTAL SALES	102.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3285/0/31/05-16-2017/71

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. : 510944129252

Collection Ref. Code : 1851-60-242-9
Account ID : 5104310511-6
Customer Name : GILLUANO,JECIL ABARQUEZ
Meter Number : 525762 GS6
Period : Apr 2017

Premise Address: SITIO SUNRISE POOC
Billing Address: SITIO SUNRISE POOC

TOTAL AMOUNT DUE : 288.39

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 upaid 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 _____

51043105116

BC10/520.0/3285/0/31/05-16-2017/71

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192201065689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761499

19274633353

Date : 05-16-2017

BC10/520.0/3305/0745114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927463335-3

Collection Ref. Code : 1851-19-935-7

Customer Information----------

Name : VERGARA,DIEGO MIRAVELES

Premise Address: ZONE 1 BIASONG

Billing Address: ZONE 1 BIASONG

TIN :

Metering Information----------

Meter No	:	506393 GS6	Pole No	:	0745114
Serial No	:	85505091	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4061
Period From	:	04-15-2017	Prev Rdg	:	3969
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 27.30
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.51
CURRENT BILL - MAY 2017		968.26
Debit Adjustments		21.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,705.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 556.00

Your monthly electricity consumption chart

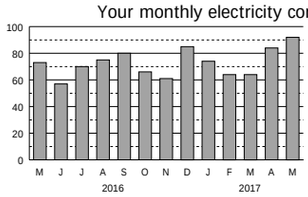

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.26		
Less : VAT	71.28		
Amount Net of VAT	896.98		
Less: BIR 2306	29.70		
BIR 2307	17.05	VATable Sales	847.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.23
Amount Due	850.23	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	921.51	TOTAL SALES	968.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3305/0/31/05-16-2017/71

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. : 192201065689

Collection Ref. Code : 1851-19-935-7

Account ID : 1927463335-3

Customer Name : VERGARA,DIEGO MIRAVELES

Meter Number : 506393 GS6

Period : Apr 2017

Premise Address: ZONE 1 BIASONG

Billing Address: ZONE 1 BIASONG

TOTAL AMOUNT DUE : 1,705.00

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 upaid 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

19274633353

BC10/520.0/3305/0/31/05-16-2017/71

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112568508596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756370

1122200005

Date : 05-16-2017

BC10/520.0/3310/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122220000-5

Collection Ref. Code : 1817-27-365-5

Customer Information----------

Name : PAPAS,LESTER L

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	145254WS6	Pole No	:	0745121
Serial No	:	42245425	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6757
Period From	:	04-15-2017	Prev Rdg	:	6722
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.38
CURRENT BILL - MAY 2017		204.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		287.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 497.00

Your monthly electricity consumption chart

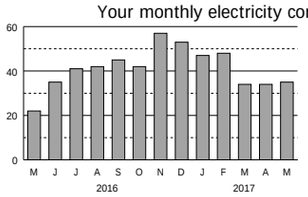

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.18		
Less : VAT	14.52		
Amount Net of VAT	189.66		
Less: BIR 2306	6.06		
BIR 2307	3.46	VATable Sales	171.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.14	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	194.66	TOTAL SALES	204.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3310/0/31/05-16-2017/71

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. : 112568508596

Collection Ref. Code : 1817-27-365-5
Account ID : 1122220000-5
Customer Name : PAPAS,LESTER L
Meter Number : 145254WS6
Period : Apr 2017

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 287.15

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 upaid 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 _____

1122200005

BC10/520.0/3310/0/31/05-16-2017/71

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064389940440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764117

06423091476

Date : 05-16-2017

BC10/520.0/3320/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642309147-6

Collection Ref. Code : 1857-86-863-3

Customer Information----------

Name : VERGARA,DIWANI AGBONES

Premise Address: SITIO LAGUNA ZONE I BIASONG, TALISAY CITY

Billing Address: SITIO LAGUNA ZONE I BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8251 EES6	Pole No	:	0745121
Serial No	:	06156595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1777
Period From	:	04-15-2017	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	211	Billed kWh	:	32

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 149.80
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.72
CURRENT BILL - MAY 2017		187.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		280.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 176.00

Your monthly electricity consumption chart

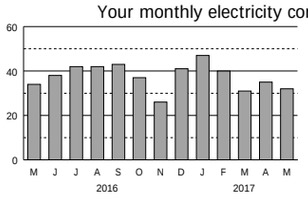

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.54		
Less : VAT	13.38		
Amount Net of VAT	174.16		
Less: BIR 2306	5.57		
BIR 2307	3.17	VATable Sales	157.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.42	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	178.80	TOTAL SALES	187.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3320/0/31/05-16-2017/71

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. : 064389940440

Collection Ref. Code : 1857-86-863-3

Account ID : 0642309147-6

Customer Name : VERGARA,DIWANI AGBONES

Meter Number : 8251 EES6

Period : Apr 2017

Premise Address: SITIO LAGUNA ZONE I BIASONG, TALISAY CITY

Billing Address: SITIO LAGUNA ZONE I BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 280.22 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 upaid 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

06423091476

BC10/520.0/3320/0/31/05-16-2017/71

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771263024443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753998

77172200006

Date : 05-16-2017

BC10/520.0/3380/0745135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717220000-6

Collection Ref. Code : 1835-17-164-8

Customer Information----------

Name : VILLARMIA,MARIO M

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	405284GS6	Pole No	:	0745135
Serial No	:	2003221731	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12239
Period From	:	04-15-2017	Prev Rdg	:	12154
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	290	Billed kWh	:	85

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		4.24
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.89
CURRENT BILL - MAY 2017		851.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,538.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 612.00

Your monthly electricity consumption chart

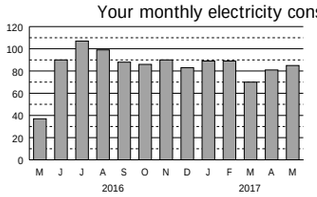

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.74		
Less : VAT	62.64		
Amount Net of VAT	789.10		
Less: BIR 2306	26.09		
BIR 2307	14.96	VATable Sales	743.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.25
Amount Due	748.05	VAT Zero Rated Sales	0.00
Add : VAT	62.64	VAT Amount	62.64
TOTAL AMOUNT DUE	810.69	TOTAL SALES	851.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3380/0/31/05-16-2017/71

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. : 771263024443

Collection Ref. Code : 1835-17-164-8
Account ID : 7717220000-6
Customer Name : VILLARMIA,MARIO M
Meter Number : 405284GS6
Period : Apr 2017

Premise Address: LAGUNA BIASONG TALISAY
Billing Address: LAGUNA BIASONG TALISAY

TOTAL AMOUNT DUE : 1,538.68 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 upaid 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

77172200006

BC10/520.0/3380/0/31/05-16-2017/71

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995561537569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762706

99573200005

Date : 05-16-2017

BC10/520.0/3400/0745135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957320000-5

Collection Ref. Code : 1831-81-665-2

Customer Information----------

Name : INEJOSA,MARIBETH V

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118667	Pole No	:	0745135
Serial No	:	40052269	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3583
Period From	:	04-15-2017	Prev Rdg	:	3511
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	230	Billed kWh	:	72

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.53
CURRENT BILL - MAY 2017		686.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,304.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 675.00

Your monthly electricity consumption chart

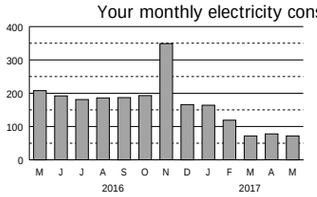

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.06		
Less : VAT	50.39		
Amount Net of VAT	635.67		
Less: BIR 2306	21.01		
BIR 2307	12.02	VATable Sales	597.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	602.64	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	653.03	TOTAL SALES	686.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3400/0/31/05-16-2017/71

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. : 995561537569

Collection Ref. Code : 1831-81-665-2

Account ID : 9957320000-5

Customer Name : INEJOSA,MARIBETH V

Meter Number : MTR1118667

Period : Apr 2017

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,304.50

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 upaid 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

99573200005

BC10/520.0/3400/0/31/05-16-2017/71

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744317413059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767739

7449783763

Date : 05-16-2017

BC10/520.0/3410/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449783763-8

Collection Ref. Code : 1859-64-719-7

Customer Information----------

Name : LAPUERTA,MERCY LARONA

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019710	Pole No	:	0745121
Serial No	:	121746748	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3621
Period From	:	04-15-2017	Prev Rdg	:	3463
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	218	Billed kWh	:	158

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,901.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		7.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		218.75
CURRENT BILL - MAY 2017		1,772.53
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,566.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,659.00

Your monthly electricity consumption chart

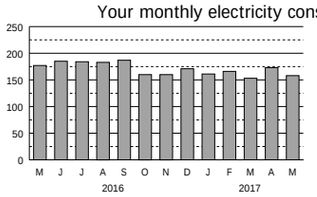

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.53		
Less : VAT	131.82		
Amount Net of VAT	1,640.71		
Less: BIR 2306	54.93		
BIR 2307	31.31	VATable Sales	1,553.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.93
Amount Due	1,554.47	VAT Zero Rated Sales	0.00
Add : VAT	131.82	VAT Amount	131.82
TOTAL AMOUNT DUE	1,686.29	TOTAL SALES	1,772.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3410/0/10/05-16-2017/71

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. : 744317413059

Collection Ref. Code : 1859-64-719-7
Account ID : 7449783763-8
Customer Name : LAPUERTA,MERCY LARONA
Meter Number : MTR1019710
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,566.01 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 upaid 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

7449783763

BC10/520.0/3410/0/10/05-16-2017/71

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571830176792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754025

57112200001

Date : 05-16-2017

BC10/520.0/3430/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711220000-1

Collection Ref. Code : 1815-85-329-8

Customer Information----------

Name : ENARDICIDO,MARGARITA L

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	349999GS6	Pole No	:	0745121
Serial No	:	46852771	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7886
Period From	:	04-15-2017	Prev Rdg	:	7838
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 175.68
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.74
CURRENT BILL - MAY 2017		332.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		619.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 274.00

Your monthly electricity consumption chart

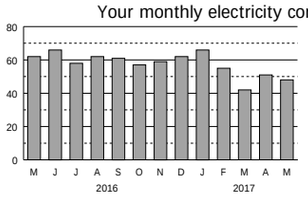

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.00		
Less : VAT	23.98		
Amount Net of VAT	308.02		
Less: BIR 2306	9.99		
BIR 2307	5.70	VATable Sales	283.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	292.33	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	316.31	TOTAL SALES	332.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3430/0/31/05-16-2017/71

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. : 571830176792

Collection Ref. Code : 1815-85-329-8

Account ID : 5711220000-1

Customer Name : ENARDICIDO,MARGARITA L

Meter Number : 349999GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 619.46

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 upaid 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 _____

57112200001

BC10/520.0/3430/0/31/05-16-2017/71

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327449501344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762209

32735439104

Date : 05-16-2017

BC10/520.0/3440/0745296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273543910-4

Collection Ref. Code : 1853-17-494-7

Customer Information----------

Name : OCHIA,JONATHAN PAMAYBAY

Premise Address: ZONE I SITIO LAGUNA BIASONG
Billing Address: ZONE I SITIO LAGUNA BIASONG

TIN :

Metering Information----------

Meter No	:	483642 GS6	Pole No	:	0745296
Serial No	:	68204679	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5406
Period From	:	04-15-2017	Prev Rdg	:	5282
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.81
CURRENT BILL - MAY 2017		1,387.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,627.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 979.00

Your monthly electricity consumption chart

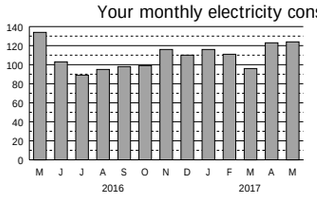

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.41		
Less : VAT	103.04		
Amount Net of VAT	1,284.37		
Less: BIR 2306	42.95		
BIR 2307	24.49	VATable Sales	1,217.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,216.93	VAT Zero Rated Sales	0.00
Add : VAT	103.04	VAT Amount	103.04
TOTAL AMOUNT DUE	1,319.97	TOTAL SALES	1,387.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3440/0/31/05-16-2017/71

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. : 327449501344

Collection Ref. Code : 1853-17-494-7
Account ID : 3273543910-4
Customer Name : OCHIA,JONATHAN PAMAYBAY
Meter Number : 483642 GS6
Period : Apr 2017

Premise Address: ZONE I SITIO LAGUNA BIASONG
Billing Address: ZONE I SITIO LAGUNA BIASONG

TOTAL AMOUNT DUE : 2,627.09 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 upaid 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

32735439104

BC10/520.0/3440/0/31/05-16-2017/71

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785024708776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758754

78504946969

Date : 05-16-2017

BC10/520.0/3470/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850494696-9

Collection Ref. Code : 1861-18-155-8

Customer Information----------

Name : IBARRA,LORNA RESUENA

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046810	Pole No	:	0745121
Serial No	:	121573744	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1109
Period From	:	04-15-2017	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.69
CURRENT BILL - MAY 2017		290.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		519.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 276.00

Your monthly electricity consumption chart

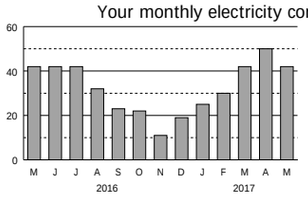

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.74		
Less : VAT	21.01		
Amount Net of VAT	269.73		
Less: BIR 2306	8.75		
BIR 2307	4.99	VATable Sales	248.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.99	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	277.00	TOTAL SALES	290.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3470/0/31/05-16-2017/71

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. : 785024708776

Collection Ref. Code : 1861-18-155-8

Account ID : 7850494696-9

Customer Name : IBARRA,LORNA RESUENA

Meter Number : MTR1046810

Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY

Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 519.77 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 upaid 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

78504946969

BC10/520.0/3470/0/31/05-16-2017/71

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733610826966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7331236257-4

1009764297

Date : 05-16-2017

BC10/520.0/3480/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331236257-4

Collection Ref. Code : 1851-87-392-9

Customer Information----------

Name : PARBA,JOEL ALIMASAG

Premise Address: BIASONG
Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	535590 GS6	Pole No	:	0745121
Serial No	:	72189072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4707
Period From	:	04-15-2017	Prev Rdg	:	4650
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.98
CURRENT BILL - MAY 2017		455.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		944.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 657.00

Your monthly electricity consumption chart

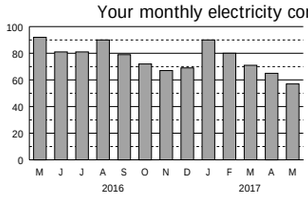

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.74		
Less : VAT	33.23		
Amount Net of VAT	422.51		
Less: BIR 2306	13.86		
BIR 2307	7.90	VATable Sales	392.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	400.75	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	433.98	TOTAL SALES	455.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3480/0/31/05-16-2017/71

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. : 733610826966

Collection Ref. Code : 1851-87-392-9
Account ID : 7331236257-4
Customer Name : PARBA,JOEL ALIMASAG
Meter Number : 535590 GS6
Period : Apr 2017

Premise Address: BIASONG
Billing Address: BIASONG

TOTAL AMOUNT DUE : 944.77

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 upaid 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 _____

7331236257-4

BC10/520.0/3480/0/31/05-16-2017/71

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421399496191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760364

42173616881

Date : 05-16-2017

BC10/520.0/3520/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217361688-1

Collection Ref. Code : 1851-99-365-7

Customer Information----------

Name : DE LA VICTORIA,ERWIN MANAYON

Premise Address: ZONE 1 BIASONG
Billing Address: ZONE 1 BIASONG

TIN :

Metering Information----------

Meter No	:	539575 GS6	Pole No	:	0745121
Serial No	:	18932998	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2178
Period From	:	04-15-2017	Prev Rdg	:	2142
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 166.47
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.61
CURRENT BILL - MAY 2017		212.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		418.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 127.00

Your monthly electricity consumption chart

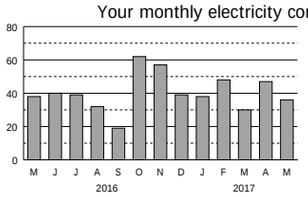

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.59		
Less : VAT	15.22		
Amount Net of VAT	197.37		
Less: BIR 2306	6.34		
BIR 2307	3.60	VATable Sales	178.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.43	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	202.65	TOTAL SALES	212.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3520/0/31/05-16-2017/71

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. : 421399496191

Collection Ref. Code : 1851-99-365-7
Account ID : 4217361688-1
Customer Name : DE LA VICTORIA,ERWIN MANAYON
Meter Number : 539575 GS6
Period : Apr 2017

Premise Address: ZONE 1 BIASONG
Billing Address: ZONE 1 BIASONG

TOTAL AMOUNT DUE : 418.15

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 upaid 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 _____

42173616881

BC10/520.0/3520/0/31/05-16-2017/71

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511003710877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756607

51143200007

Date : 05-16-2017

BC10/520.0/3530/0745121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114320000-7

Collection Ref. Code : 1843-51-164-9

Customer Information----------

Name : MANCIA,NICOLAS G

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	218433WS6	Pole No	:	0745121
Serial No	:	45665457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5811
Period From	:	04-15-2017	Prev Rdg	:	5782
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 175.43
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.51
CURRENT BILL - MAY 2017		127.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		323.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 580.00

Your monthly electricity consumption chart

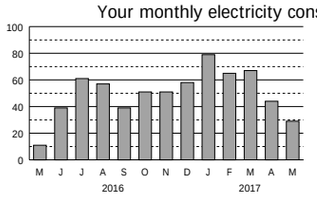

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.33		
Less : VAT	8.93		
Amount Net of VAT	118.40		
Less: BIR 2306	3.73		
BIR 2307	2.09	VATable Sales	103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	112.58	VAT Zero Rated Sales	0.00
Add : VAT	8.93	VAT Amount	8.93
TOTAL AMOUNT DUE	121.51	TOTAL SALES	127.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3530/0/31/05-16-2017/71

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. : 511003710877

Collection Ref. Code : 1843-51-164-9

Account ID : 5114320000-7

Customer Name : MANCIA,NICOLAS G

Meter Number : 218433WS6

Period : Apr 2017

Premise Address: ZONE 1 BIASONG TALISAY

Billing Address: ZONE 1 BIASONG TALISAY

TOTAL AMOUNT DUE : 323.80

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 upaid 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

51143200007

BC10/520.0/3530/0/31/05-16-2017/71

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094148475062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762341

09496740078

Date : 05-16-2017

BC10/520.0/3570/0745163/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949674007-8

Collection Ref. Code : 1849-40-401-1

Customer Information----------

Name : LESMES,AMBROSIO DAUGDAUG JR.

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	379964GS6	Pole No	:	0745163
Serial No	:	2003133691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6514
Period From	:	04-15-2017	Prev Rdg	:	6472
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	641	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.39
CURRENT BILL - MAY 2017		288.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		398.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 200.00

Your monthly electricity consumption chart

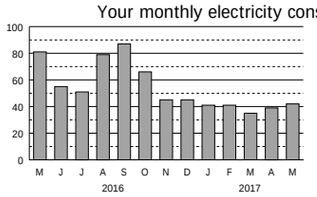

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.08		
Less : VAT	20.72		
Amount Net of VAT	267.36		
Less: BIR 2306	8.63		
BIR 2307	4.94	VATable Sales	245.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.79	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	274.51	TOTAL SALES	288.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3570/0/31/05-16-2017/71

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. : 094148475062

Collection Ref. Code : 1849-40-401-1
Account ID : 0949674007-8
Customer Name : LESMES,AMBROSIO DAUGDAUG JR.
Meter Number : 379964GS6
Period : Apr 2017

Premise Address: ZONE 4 BIASONG
Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 398.73

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 upaid 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 _____

09496740078

BC10/520.0/3570/0/31/05-16-2017/71

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644157429462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756563

64470300001

Date : 05-16-2017

BC10/520.0/3620/0745401/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447030000-1

Collection Ref. Code : 1845-28-485-2

Customer Information----------

Name : PACANA,ESTER BASNILLO

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	553399 GS6	Pole No	:	0745401
Serial No	:	84624909	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2104
Period From	:	04-15-2017	Prev Rdg	:	2071
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.63
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		30.57
CURRENT BILL - MAY 2017		192.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		266.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 125.00

Your monthly electricity consumption chart

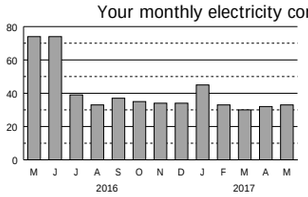

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.75		
Less : VAT	13.72		
Amount Net of VAT	179.03		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	170.05	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	183.77	TOTAL SALES	192.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3620/0/31/05-16-2017/71

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. : 644157429462

Collection Ref. Code : 1845-28-485-2
Account ID : 6447030000-1
Customer Name : PACANA,ESTER BASNILLO
Meter Number : 553399 GS6
Period : Apr 2017

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 266.99 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 upaid 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

64470300001

BC10/520.0/3620/0/31/05-16-2017/71

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461980608031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762920

46173607444

Date : 05-16-2017

BC10/520.0/3645/0745212/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617360744-4

Collection Ref. Code : 1865-35-983-1

Customer Information----------

Name : PARDILLO,MARY JANE PACANA

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166483	Pole No	:	0745212
Serial No	:	133483355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	970
Period From	:	04-15-2017	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	445	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.76
CURRENT BILL - MAY 2017		312.03
TOTAL AMOUNT DUE		708.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 306.00

Your monthly electricity consumption chart

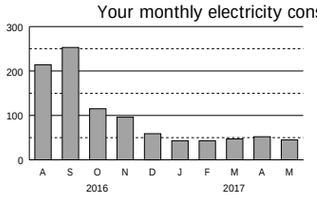

Avg Monthly Usage : 96.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.03		
Less : VAT	22.54		
Amount Net of VAT	289.49		
Less: BIR 2306	9.41		
BIR 2307	5.36	VATable Sales	266.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	274.72	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	297.26	TOTAL SALES	312.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3645/0/31/05-16-2017/71

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. : 461980608031

Collection Ref. Code : 1865-35-983-1

Account ID : 4617360744-4

Customer Name : PARDILLO,MARY JANE PACANA

Meter Number : MTR1166483

Period : Apr 2017

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 708.70 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 upaid 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

46173607444

BC10/520.0/3645/0/31/05-16-2017/71

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550467595370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55012490672

1009758604

Date : 05-16-2017

BC10/520.0/3650/0745212/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501249067-2

Collection Ref. Code : 1849-62-239-6

Customer Information----------

Name : INSO,JOHN JASON RESUENA

Premise Address: 1171 SUNRISE
Billing Address: 1171 SUNRISE

TIN :

Metering Information----------

Meter No	:	493866 GS6	Pole No	:	0745212
Serial No	:	80845431	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8539
Period From	:	04-15-2017	Prev Rdg	:	8469
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 113.49
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.27
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		83.87
CURRENT BILL - MAY 2017		637.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,525.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,150.00

Your monthly electricity consumption chart

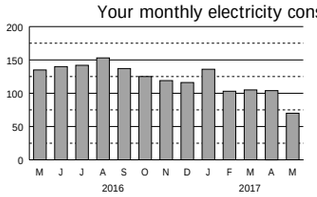

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.37		
Less : VAT	46.93		
Amount Net of VAT	590.44		
Less: BIR 2306	19.57		
BIR 2307	11.13	VATable Sales	553.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.94
Amount Due	559.74	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	606.67	TOTAL SALES	637.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3650/0/31/05-16-2017/71

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. : 550467595370

Collection Ref. Code : 1849-62-239-6
Account ID : 5501249067-2
Customer Name : INSO,JOHN JASON RESUENA
Meter Number : 493866 GS6
Period : Apr 2017

Premise Address: 1171 SUNRISE
Billing Address: 1171 SUNRISE

TOTAL AMOUNT DUE : 1,525.28

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 upaid 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

55012490672

BC10/520.0/3650/0/31/05-16-2017/71

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521449074856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760912

52141300005

Date : 05-16-2017

BC10/520.0/3690/0745275/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214130000-5

Collection Ref. Code : 1817-68-188-5

Customer Information----------

Name : BARIL,ULDARICA B

Premise Address: PO-OC, TALISAY
Billing Address: PO-OC, TALISAY

TIN :

Metering Information----------

Meter No	:	280492GS6	Pole No	:	0745275
Serial No	:	45218406	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10225
Period From	:	04-15-2017	Prev Rdg	:	10107
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.37
CURRENT BILL - MAY 2017		1,318.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,385.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 941.00

Your monthly electricity consumption chart

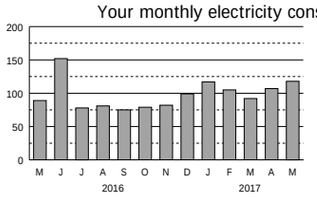

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.14		
Less : VAT	97.84		
Amount Net of VAT	1,220.30		
Less: BIR 2306	40.77		
BIR 2307	23.27	VATable Sales	1,156.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.53
Amount Due	1,156.26	VAT Zero Rated Sales	0.00
Add : VAT	97.84	VAT Amount	97.84
TOTAL AMOUNT DUE	1,254.10	TOTAL SALES	1,318.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3690/0/31/05-16-2017/71

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. : 521449074856

Collection Ref. Code : 1817-68-188-5
Account ID : 5214130000-5
Customer Name : BARIL,ULDARICA B
Meter Number : 280492GS6
Period : Apr 2017

Premise Address: PO-OC, TALISAY
Billing Address: PO-OC, TALISAY

TOTAL AMOUNT DUE : 2,385.02 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 upaid 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

52141300005

BC10/520.0/3690/0/31/05-16-2017/71

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007497332432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755195

00762325306

Date : 05-16-2017

BC10/520.0/3780/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076232530-6

Collection Ref. Code : 1849-73-650-2

Customer Information----------

Name : CARALDE,LUCENO TECSON

Premise Address: 1173 SITIO RANGER POOC
Billing Address: 1173 SITIO RANGER POOC

TIN : 248-666-709-000

Metering Information----------

Meter No	:	494601 GS6	Pole No	:	0745324
Serial No	:	85398456	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8777
Period From	:	04-15-2017	Prev Rdg	:	8677
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 3,664.50	73.29
Sub-Total		25.75
Government Charges		
Franchise Tax - Local		5.57
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		137.99
CURRENT BILL - MAY 2017		1,114.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,050.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,621.00

Your monthly electricity consumption chart

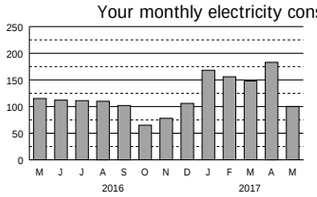

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.44		
Less : VAT	84.17		
Amount Net of VAT	1,030.27		
Less: BIR 2306	35.07		
BIR 2307	19.64	VATable Sales	976.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	975.56	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,059.73	TOTAL SALES	1,114.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3780/0/31/05-16-2017/71

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. : 007497332432

Collection Ref. Code : 1849-73-650-2
Account ID : 0076232530-6
Customer Name : CARALDE,LUCENO TECSON
Meter Number : 494601 GS6
Period : Apr 2017

Premise Address: 1173 SITIO RANGER POOC
Billing Address: 1173 SITIO RANGER POOC

TOTAL AMOUNT DUE : 3,050.07 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 upaid 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 _____

00762325306

BC10/520.0/3780/0/31/05-16-2017/71

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093402003478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762002

09341300003

Date : 05-16-2017

BC10/520.0/3800/0745331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934130000-3

Collection Ref. Code : 1841-63-494-8

Customer Information----------

Name : BORROMEO,ANTONIO R

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	277949GS6	Pole No	:	0745331
Serial No	:	49153646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6756
Period From	:	04-15-2017	Prev Rdg	:	6621
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		7.58
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.42
CURRENT BILL - MAY 2017		1,515.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,119.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 949.00

Your monthly electricity consumption chart

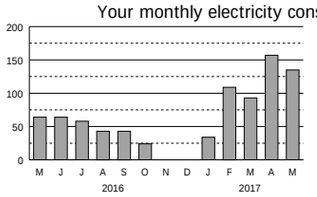

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.47		
Less : VAT	112.71		
Amount Net of VAT	1,402.76		
Less: BIR 2306	46.97		
BIR 2307	26.75	VATable Sales	1,330.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.71
Amount Due	1,329.04	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,441.75	TOTAL SALES	1,515.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3800/0/31/05-16-2017/71

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. : 093402003478

Collection Ref. Code : 1841-63-494-8
Account ID : 0934130000-3
Customer Name : BORROMEO,ANTONIO R
Meter Number : 277949GS6
Period : Apr 2017

Premise Address: SITIO SUNRISE POOK TALISAY
Billing Address: SITIO SUNRISE POOK TALISAY

TOTAL AMOUNT DUE : 3,119.53 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 upaid 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

09341300003

BC10/520.0/3800/0/31/05-16-2017/71

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236462034034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752960

23689200006

Date : 05-16-2017

BC10/520.0/3850/0745352/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368920000-6

Collection Ref. Code : 1837-37-977-7

Customer Information----------

Name : PINER,MARIO Y

Premise Address: RANGER POOK
Billing Address: RANGER POOK

TIN :

Metering Information----------

Meter No	:	471840 GS6	Pole No	:	0745352
Serial No	:	60623373	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8771
Period From	:	04-15-2017	Prev Rdg	:	8613
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	300	Billed kWh	:	158

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		7.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		216.11
CURRENT BILL - MAY 2017		1,765.24
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,326.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 2,912.00

Your monthly electricity consumption chart

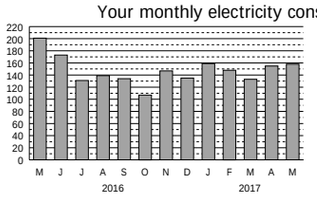

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.24		
Less : VAT	131.04		
Amount Net of VAT	1,634.20		
Less: BIR 2306	54.60		
BIR 2307	31.16	VATable Sales	1,549.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.07
Amount Due	1,548.44	VAT Zero Rated Sales	0.00
Add : VAT	131.04	VAT Amount	131.04
TOTAL AMOUNT DUE	1,679.48	TOTAL SALES	1,765.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3850/0/31/05-16-2017/71

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. : 236462034034

Collection Ref. Code : 1837-37-977-7
Account ID : 2368920000-6
Customer Name : PINER,MARIO Y
Meter Number : 471840 GS6
Period : Apr 2017

Premise Address: RANGER POOK
Billing Address: RANGER POOK

TOTAL AMOUNT DUE : 3,326.31 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 upaid 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

23689200006

BC10/520.0/3850/0/31/05-16-2017/71

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264304470553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763390

26451300003

Date : 05-16-2017

BC10/520.0/3880/0745394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645130000-3

Collection Ref. Code : 1829-68-410-8

Customer Information----------

Name : TORRE,JORGE DELA G

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	315166GS6	Pole No	:	0745394
Serial No	:	48538048	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8004
Period From	:	04-15-2017	Prev Rdg	:	7893
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.76
CURRENT BILL - MAY 2017		1,248.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,612.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,277.00

Your monthly electricity consumption chart

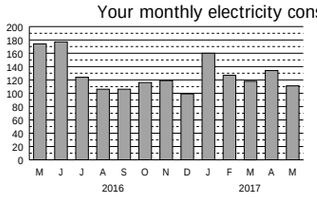

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.56		
Less : VAT	92.95		
Amount Net of VAT	1,155.61		
Less: BIR 2306	38.75		
BIR 2307	22.04	VATable Sales	1,095.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.81
Amount Due	1,094.82	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,187.77	TOTAL SALES	1,248.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3880/0/31/05-16-2017/71

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. : 264304470553

Collection Ref. Code : 1829-68-410-8

Account ID : 2645130000-3

Customer Name : TORRE,JORGE DELA G

Meter Number : 315166GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,612.81

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 upaid 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 _____

26451300003

BC10/520.0/3880/0/31/05-16-2017/71

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358635626663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761992

35821300007

Date : 05-16-2017

BC10/520.0/3890/0745394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582130000-7

Collection Ref. Code : 1817-20-764-4

Customer Information----------

Name : TORRE,JENNIFER DELA B

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078603	Pole No	:	0745394
Serial No	:	40010010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	754
Period From	:	04-15-2017	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.63
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		30.57
CURRENT BILL - MAY 2017		192.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		266.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 111.00

Your monthly electricity consumption chart

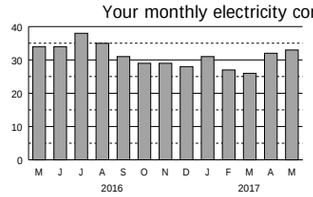

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.74		
Less : VAT	13.72		
Amount Net of VAT	179.02		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	170.04	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	183.76	TOTAL SALES	192.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3890/0/31/05-16-2017/71

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. : 358635626663

Collection Ref. Code : 1817-20-764-4
Account ID : 3582130000-7
Customer Name : TORRE,JENNIFER DELA B
Meter Number : MTR1078603
Period : Apr 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 266.89 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 upaid 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

35821300007

BC10/520.0/3890/0/31/05-16-2017/71

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094557165861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762411

09492267050

Date : 05-16-2017

BC10/520.0/3900/0745366/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949226705-0

Collection Ref. Code : 1855-78-107-7

Customer Information----------

Name : DELA TORRE,JENNIFER BAS

Premise Address: RANGER POOC, TALISAY CITY
Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	505221 GS6	Pole No	:	0745366
Serial No	:	54278258	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1172
Period From	:	04-15-2017	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.89
CURRENT BILL - MAY 2017		112.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		199.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 171.00

Your monthly electricity consumption chart

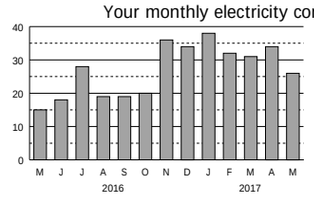

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.59		
Less : VAT	7.83		
Amount Net of VAT	104.76		
Less: BIR 2306	3.27		
BIR 2307	1.84	VATable Sales	91.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.65	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	107.48	TOTAL SALES	112.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3900/0/31/05-16-2017/71

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. : 094557165861

Collection Ref. Code : 1855-78-107-7
Account ID : 0949226705-0
Customer Name : DELA TORRE,JENNIFER BAS
Meter Number : 505221 GS6
Period : Apr 2017

Premise Address: RANGER POOC, TALISAY CITY
Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 199.67

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 upaid 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 _____

09492267050

BC10/520.0/3900/0/31/05-16-2017/71

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952433660619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759370

95279200000

Date : 05-16-2017

BC10/520.0/3910/0745394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527920000-0

Collection Ref. Code : 1829-86-917-5

Customer Information----------

Name : TORRE,ARCEILE DELA B

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	127474WS6	Pole No	:	0745394
Serial No	:	74112275	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15330
Period From	:	04-15-2017	Prev Rdg	:	15017
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	280	Billed kWh	:	313

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,690.42
Transmission Charge	0.4004/kWh	125.33
System Loss Charge	0.7946/kWh	248.71
Sub-Total		2,064.46
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		92.45
Government Charges		
Franchise Tax - Local		17.43
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		116.95
Transmission		3.52
System Loss		16.23
Distribution		108.07
Others		13.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		426.63
CURRENT BILL - MAY 2017		3,484.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,359.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,579.00

Your monthly electricity consumption chart

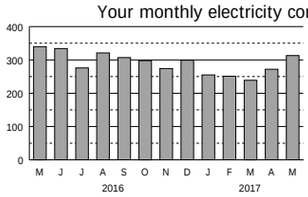

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.13		
Less : VAT	258.18		
Amount Net of VAT	3,225.95		
Less: BIR 2306	107.59		
BIR 2307	61.50	VATable Sales	3,057.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.45
Amount Due	3,056.86	VAT Zero Rated Sales	0.00
Add : VAT	258.18	VAT Amount	258.18
TOTAL AMOUNT DUE	3,315.04	TOTAL SALES	3,484.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3910/0/31/05-16-2017/71

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. : 952433660619

Collection Ref. Code : 1829-86-917-5

Account ID : 9527920000-0

Customer Name : TORRE,ARCEILE DELA B

Meter Number : 127474WS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 6,359.59

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 upaid 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

95279200000

BC10/520.0/3910/0/31/05-16-2017/71

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915160650492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757666

91501711237

Date : 05-16-2017

BC10/520.0/3930/0745352/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150171123-7

Collection Ref. Code : 1849-32-944-3

Customer Information----------

Name : ABAA,RUEL ALINO

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057240	Pole No	:	0745352
Serial No	:	125283367	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1554
Period From	:	04-15-2017	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	332	Billed kWh	:	105

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		33.74
Government Charges		
Franchise Tax - Local		5.88
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.86
CURRENT BILL - MAY 2017		1,175.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,134.69

Your monthly electricity consumption chart

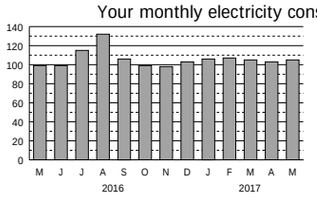

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.57		
Less : VAT	87.32		
Amount Net of VAT	1,088.25		
Less: BIR 2306	36.39		
BIR 2307	20.75	VATable Sales	1,031.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	1,031.11	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,118.43	TOTAL SALES	1,175.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3930/0/31/05-16-2017/71

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. : 915160650492

Collection Ref. Code : 1849-32-944-3
Account ID : 9150171123-7
Customer Name : ABAA,RUEL ALINO
Meter Number : MTR1057240
Period : Apr 2017

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TOTAL AMOUNT DUE : 2,204.81 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 upaid 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

91501711237

BC10/520.0/3930/0/31/05-16-2017/71

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602736448825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752937

60221300001

Date : 05-16-2017

BC10/520.0/3940/0745394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022130000-1

Collection Ref. Code : 1833-62-575-7

Customer Information----------

Name : TORRE,PATERNO B DELA

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	414908GS6	Pole No	:	0745394
Serial No	:	53925216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9241
Period From	:	04-15-2017	Prev Rdg	:	9115
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.72
CURRENT BILL - MAY 2017		1,411.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,741.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,195.00

Your monthly electricity consumption chart

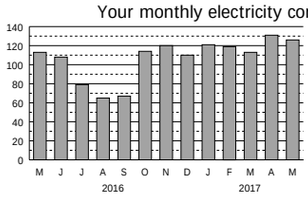

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.28		
Less : VAT	104.87		
Amount Net of VAT	1,306.41		
Less: BIR 2306	43.70		
BIR 2307	24.91	VATable Sales	1,238.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.85
Amount Due	1,237.80	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,342.67	TOTAL SALES	1,411.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3940/0/31/05-16-2017/71

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. : 602736448825

Collection Ref. Code : 1833-62-575-7

Account ID : 6022130000-1

Customer Name : TORRE,PATERNO B DELA

Meter Number : 414908GS6

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,741.93

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 upaid 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 _____

60221300001

BC10/520.0/3940/0/31/05-16-2017/71

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808522219398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754835

80879764829

Date : 05-16-2017

BC10/520.0/3985/0698810/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087976482-9

Collection Ref. Code : 1861-57-173-9

Customer Information----------

Name : LIM,ROSITA REYES

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069250	Pole No	:	0698810
Serial No	:	121439478	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12038
Period From	:	04-15-2017	Prev Rdg	:	11517
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	222	Billed kWh	:	521

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,735.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,813.76
Transmission Charge	0.4004/kWh	208.61
System Loss Charge	0.7946/kWh	413.99
Sub-Total		3,436.36
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,736.00	134.72
Sub-Total		189.31
Government Charges		
Franchise Tax - Local		29.19
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		194.67
Transmission		5.84
System Loss		27.01
Distribution		179.49
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		714.18
CURRENT BILL - MAY 2017		5,835.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,463.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,790.00

Your monthly electricity consumption chart

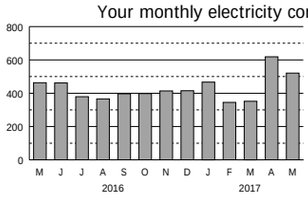

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,835.59		
Less : VAT	433.61		
Amount Net of VAT	5,401.98		
Less: BIR 2306	180.67		
BIR 2307	103.01	VATable Sales	5,121.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.57
Amount Due	5,118.30	VAT Zero Rated Sales	0.00
Add : VAT	433.61	VAT Amount	433.61
TOTAL AMOUNT DUE	5,551.91	TOTAL SALES	5,835.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3985/0/31/05-16-2017/71

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. : 808522219398

Collection Ref. Code : 1861-57-173-9
Account ID : 8087976482-9
Customer Name : LIM,ROSITA REYES
Meter Number : MTR1069250
Period : Apr 2017

Premise Address: SUNRISE POOC, TALISAY CITY
Billing Address: SUNRISE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 12,463.81 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 upaid 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

80879764829

BC10/520.0/3985/0/31/05-16-2017/71

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700155841484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752147

70081968706

Date : 05-16-2017

BC10/520.0/3990/0698824/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008196870-6

Collection Ref. Code : 1859-33-875-5

Customer Information----------

Name : MANEJA,EUSTIQUIO JR. DUMAGAN

Premise Address: POOC TALISAY CITY

Billing Address: POOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008650	Pole No	:	0698824
Serial No	:	39458730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1601
Period From	:	04-15-2017	Prev Rdg	:	1556
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.60
CURRENT BILL - MAY 2017		310.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		537.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 210.00

Your monthly electricity consumption chart

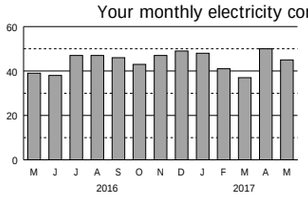

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.63		
Less : VAT	22.39		
Amount Net of VAT	288.24		
Less: BIR 2306	9.35		
BIR 2307	5.33	VATable Sales	265.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.56	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	295.95	TOTAL SALES	310.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/3990/0/31/05-16-2017/71

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. : 700155841484

Collection Ref. Code : 1859-33-875-5

Account ID : 7008196870-6

Customer Name : MANEJA,EUSTIQUIO JR. DUMAGAN

Meter Number : MTR1008650

Period : Apr 2017

Premise Address: POOC TALISAY CITY

Billing Address: POOC TALISAY CITY

TOTAL AMOUNT DUE : 537.56

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 upaid 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

70081968706

BC10/520.0/3990/0/31/05-16-2017/71

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912233879552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91209250884

1009756519

Date : 05-16-2017

BC10/520.0/4015/1648783/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120925088-4

Collection Ref. Code : 1863-53-059-2

Customer Information----------

Name : MONTESCLAROS,NEIL DINAWANAO

Premise Address: SUNRISE POOC,TALISAY CITY

Billing Address: SUNRISE POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144804	Pole No	:	1648783
Serial No	:	40098819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1394
Period From	:	04-15-2017	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 65.54
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.52
CURRENT BILL - MAY 2017		872.73
TOTAL AMOUNT DUE		1,734.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 624.00

Your monthly electricity consumption chart

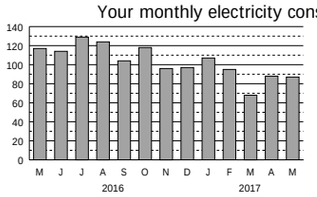

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.73		
Less : VAT	64.20		
Amount Net of VAT	808.53		
Less: BIR 2306	26.76		
BIR 2307	15.33	VATable Sales	762.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	766.44	VAT Zero Rated Sales	0.00
Add : VAT	64.20	VAT Amount	64.20
TOTAL AMOUNT DUE	830.64	TOTAL SALES	872.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4015/0/31/05-16-2017/71

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. : 912233879552

Collection Ref. Code : 1863-53-059-2

Account ID : 9120925088-4

Customer Name : MONTESCLAROS,NEIL DINAWANAO

Meter Number : MTR1144804

Period : Apr 2017

Premise Address: SUNRISE POOC,TALISAY CITY

Billing Address: SUNRISE POOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,734.84 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 upaid 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

91209250884

BC10/520.0/4015/0/31/05-16-2017/71

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080809214995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08051300005

BILLING STATEMENT

1009756743

Date : 05-16-2017

BC10/520.0/4020/0698831/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805130000-5

Collection Ref. Code : 1837-95-515-8

Customer Information----------

Name : TABUCAL,RUEL P

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TIN :

Metering Information----------

Meter No	:	389865GS6	Pole No	:	0698831
Serial No	:	75589429	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8495
Period From	:	04-15-2017	Prev Rdg	:	8347
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.78
CURRENT BILL - MAY 2017		1,656.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,243.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,620.00

Your monthly electricity consumption chart

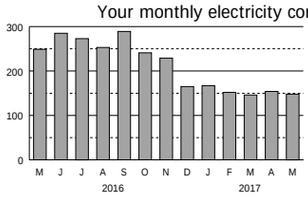

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.80		
Less : VAT	123.09		
Amount Net of VAT	1,533.71		
Less: BIR 2306	51.30		
BIR 2307	29.25	VATable Sales	1,454.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.69
Amount Due	1,453.16	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,576.25	TOTAL SALES	1,656.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4020/0/31/05-16-2017/71

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. : 080809214995

Collection Ref. Code : 1837-95-515-8
Account ID : 0805130000-5
Customer Name : TABUCAL,RUEL P
Meter Number : 389865GS6
Period : Apr 2017

Premise Address: SUNRISE POOC TALISAY
Billing Address: SUNRISE POOC TALISAY

TOTAL AMOUNT DUE : 3,243.14 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 upaid 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 _____

08051300005

BC10/520.0/4020/0/31/05-16-2017/71

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322808500174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760197

32201826586

Date : 05-16-2017

BC10/520.0/4130/0745436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220182658-6

Collection Ref. Code : 1849-42-428-4

Customer Information----------

Name : INSAIL,MELISA DINAWANAO M1

Premise Address: Z-852 SITIO SUNRISE POOC
Billing Address: Z-852 SITIO SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	352347GS6	Pole No	:	0745436
Serial No	:	44069087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6734
Period From	:	04-15-2017	Prev Rdg	:	6597
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		883.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 883.50	17.67
Sub-Total		32.02
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.04
CURRENT BILL - MAY 2017		1,518.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,294.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 720.00

Your monthly electricity consumption chart

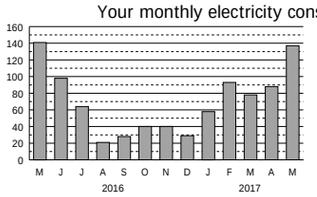

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.67		
Less : VAT	112.34		
Amount Net of VAT	1,406.33		
Less: BIR 2306	46.81		
BIR 2307	26.80	VATable Sales	1,332.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.70
Amount Due	1,332.72	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,445.06	TOTAL SALES	1,518.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4130/0/31/05-16-2017/71

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. : 322808500174

Collection Ref. Code : 1849-42-428-4
Account ID : 3220182658-6
Customer Name : INSAIL,MELISA DINAWANAO M1
Meter Number : 352347GS6
Period : Apr 2017

Premise Address: Z-852 SITIO SUNRISE POOC
Billing Address: Z-852 SITIO SUNRISE POOC

TOTAL AMOUNT DUE : 2,294.30 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 upaid 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

32201826586

BC10/520.0/4130/0/31/05-16-2017/71

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149709117374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758139

14984030339

Date : 05-16-2017

BC10/520.0/4140/0745436/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498403033-9

Collection Ref. Code : 1849-42-557-4

Customer Information----------

Name : INSAIL,MELISA DINAWANAO M2

Premise Address: Z-852 SITIO SUNRISE POOC
Billing Address: Z-852 SITIO SUNRISE POOC

TIN :

Metering Information----------

Meter No	:	257651GS6	Pole No	:	0745436
Serial No	:	47934513	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4025
Period From	:	04-15-2017	Prev Rdg	:	3915
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.44
CURRENT BILL - MAY 2017		1,228.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,208.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

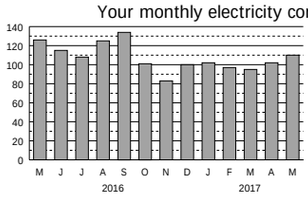

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.99		
Less : VAT	91.21		
Amount Net of VAT	1,137.78		
Less: BIR 2306	37.99		
BIR 2307	21.69	VATable Sales	1,078.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	1,078.10	VAT Zero Rated Sales	0.00
Add : VAT	91.21	VAT Amount	91.21
TOTAL AMOUNT DUE	1,169.31	TOTAL SALES	1,228.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4140/0/31/05-16-2017/71

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. : 149709117374

Collection Ref. Code : 1849-42-557-4
Account ID : 1498403033-9
Customer Name : INSAIL,MELISA DINAWANAO M2
Meter Number : 257651GS6
Period : Apr 2017

Premise Address: Z-852 SITIO SUNRISE POOC
Billing Address: Z-852 SITIO SUNRISE POOC

TOTAL AMOUNT DUE : 2,208.38 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 upaid 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

14984030339

BC10/520.0/4140/0/31/05-16-2017/71

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798243971801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763667

79847391178

Date : 05-16-2017

BC10/520.0/4200/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984739117-8

Collection Ref. Code : 7984-73-911-7

Customer Information----------

Name : TINAPAY,RENEL JANVIER BALABA

Premise Address: 1216 ZONE 5 RAINBOW VILLE POOC, TALISAY CITY

Billing Address: 1216 ZONE 5 RAINBOW VILLE POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191422	Pole No	:	0745324
Serial No	:	40137399	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2332
Period From	:	04-15-2017	Prev Rdg	:	1939
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	222	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,318.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,122.48
Transmission Charge	0.4004/kWh	157.36
System Loss Charge	0.7946/kWh	312.28
Sub-Total		2,592.12
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,319.00	86.38
Sub-Total		127.55
Government Charges		
Franchise Tax - Local		21.94
LFT Differential	0.0061/kWh	2.40
Value Added Tax		
Generation		146.84
Transmission		4.41
System Loss		20.38
Distribution		135.54
Others		18.23
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		536.96
CURRENT BILL - MAY 2017		4,386.13
TOTAL AMOUNT DUE		8,705.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,690.00

Your monthly electricity consumption chart

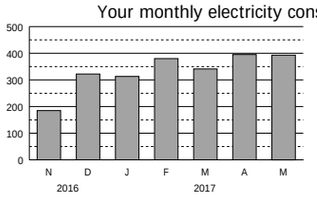

Avg Monthly Usage : 332.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,386.13		
Less : VAT	325.40		
Amount Net of VAT	4,060.73		
Less: BIR 2306	135.59		
BIR 2307	77.42	VATable Sales	3,849.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.56
Amount Due	3,847.72	VAT Zero Rated Sales	0.00
Add : VAT	325.40	VAT Amount	325.40
TOTAL AMOUNT DUE	4,173.12	TOTAL SALES	4,386.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4200/0/31/05-16-2017/71

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. : 798243971801

Collection Ref. Code : 7984-73-911-7

Account ID : 7984739117-8

Customer Name : TINAPAY,RENEL JANVIER BALABA

Meter Number : MTR1191422

Period : Apr 2017

Premise Address: 1216 ZONE 5 RAINBOW VILLE POOC, TALISAY CITY

Billing Address: 1216 ZONE 5 RAINBOW VILLE POOC, TALISAY CITY

TOTAL AMOUNT DUE : 8,705.10 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 upaid 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

79847391178

BC10/520.0/4200/0/31/05-16-2017/71

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426145096503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762818

42689200006

Date : 05-16-2017

BC10/520.0/4220/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268920000-6

Collection Ref. Code : 1837-36-266-1

Customer Information----------

Name : MAYORMITA,ESMIRALDO J

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	014090 EFS6	Pole No	:	0745324
Serial No	:	121448550	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	137
Period From	:	04-15-2017	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	145	Billed kWh	:	58

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 152.95
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 11.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.21
CURRENT BILL - MAY 2017		464.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,012.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 379.00

Your monthly electricity consumption chart

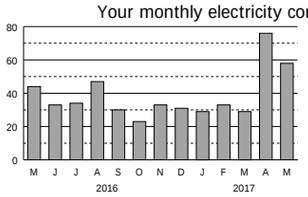

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.76		
Less : VAT	33.94		
Amount Net of VAT	430.82		
Less: BIR 2306	14.15		
BIR 2307	8.06	VATable Sales	400.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	408.61	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	442.55	TOTAL SALES	464.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4220/0/31/05-16-2017/71

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. : 426145096503

Collection Ref. Code : 1837-36-266-1
Account ID : 4268920000-6
Customer Name : MAYORMITA,ESMIRALDO J
Meter Number : 014090 EFS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,012.24 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 upaid 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

42689200006

BC10/520.0/4220/0/31/05-16-2017/71

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971300468059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753613

97150300008

Date : 05-16-2017

BC10/520.0/4230/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715030000-8

Collection Ref. Code : 1843-91-317-8

Customer Information----------

Name : RAAGAS,ORLANDO A

Premise Address: RAINBOW VILL. POOC TALISAY
Billing Address: RAINBOW VILL. POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143464	Pole No	:	0745324
Serial No	:	84455394	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8685
Period From	:	04-15-2017	Prev Rdg	:	8298
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	236	Billed kWh	:	387

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,267.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,090.07
Transmission Charge	0.4004/kWh	154.95
System Loss Charge	0.7946/kWh	307.51
Sub-Total		2,552.53
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		105.90
Government Charges		
Franchise Tax - Local		21.49
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		144.60
Transmission		4.34
System Loss		20.07
Distribution		133.48
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		526.28
CURRENT BILL - MAY 2017		4,297.03
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,457.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,500.00

Your monthly electricity consumption chart

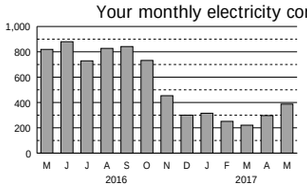

Avg Monthly Usage : 542.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.03		
Less : VAT	318.06		
Amount Net of VAT	3,978.97		
Less: BIR 2306	132.52		
BIR 2307	75.84	VATable Sales	3,770.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.22
Amount Due	3,770.61	VAT Zero Rated Sales	0.00
Add : VAT	318.06	VAT Amount	318.06
TOTAL AMOUNT DUE	4,088.67	TOTAL SALES	4,297.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4230/0/31/05-16-2017/71

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. : 971300468059

Collection Ref. Code : 1843-91-317-8
Account ID : 9715030000-8
Customer Name : RAAGAS,ORLANDO A
Meter Number : MTR1143464
Period : Apr 2017

Premise Address: RAINBOW VILL. POOC TALISAY
Billing Address: RAINBOW VILL. POOC TALISAY

TOTAL AMOUNT DUE : 7,457.21 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 upaid 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 _____

97150300008

BC10/520.0/4230/0/31/05-16-2017/71

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957388382786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760923

95721300002

Date : 05-16-2017

BC10/520.0/4250/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572130000-2

Collection Ref. Code : 1815-90-869-6

Customer Information----------

Name : TALATAYUD,JUAN L

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	262774GS6	Pole No	:	0745324
Serial No	:	41708855	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12300
Period From	:	04-15-2017	Prev Rdg	:	12225
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.08
CURRENT BILL - MAY 2017		713.12
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,299.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 293.00

Your monthly electricity consumption chart

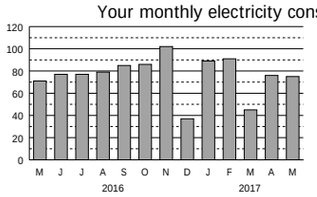

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.12		
Less : VAT	52.34		
Amount Net of VAT	660.78		
Less: BIR 2306	21.81		
BIR 2307	12.49	VATable Sales	621.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	626.48	VAT Zero Rated Sales	0.00
Add : VAT	52.34	VAT Amount	52.34
TOTAL AMOUNT DUE	678.82	TOTAL SALES	713.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4250/0/31/05-16-2017/71

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. : 957388382786

Collection Ref. Code : 1815-90-869-6

Account ID : 9572130000-2

Customer Name : TALATAYUD,JUAN L

Meter Number : 262774GS6

Period : Apr 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 1,299.87

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 upaid 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 _____

95721300002

BC10/520.0/4250/0/31/05-16-2017/71

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296471105297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29621300002

1009762864

Date : 05-16-2017

BC10/520.0/4290/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962130000-2

Collection Ref. Code : 1815-79-401-1

Customer Information----------

Name : LIBRON,JOEL M1 C. C

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155014	Pole No	:	0745324
Serial No	:	133484127	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	479
Period From	:	04-15-2017	Prev Rdg	:	434
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 166.23
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.52
CURRENT BILL - MAY 2017		309.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		502.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 95.00

Your monthly electricity consumption chart

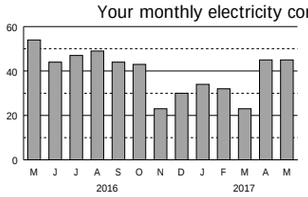

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.86		
Less : VAT	22.31		
Amount Net of VAT	287.55		
Less: BIR 2306	9.31		
BIR 2307	5.32	VATable Sales	264.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	272.92	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	295.23	TOTAL SALES	309.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4290/0/31/05-16-2017/71

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. : 296471105297

Collection Ref. Code : 1815-79-401-1

Account ID : 2962130000-2

Customer Name : LIBRON,JOEL M1 C. C

Meter Number : MTR1155014

Period : Apr 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 502.18

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 upaid 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

29621300002

BC10/520.0/4290/0/31/05-16-2017/71

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326894912533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761829

32689200007

Date : 05-16-2017

BC10/520.0/4320/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268920000-7

Collection Ref. Code : 1837-36-263-7

Customer Information----------

Name : CARREDO,JEROME A.

Premise Address: POOC, alisay
Billing Address: POOC, alisay

TIN :

Metering Information----------

Meter No	:	MTR1117290	Pole No	:	0745324
Serial No	:	40071514	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1894
Period From	:	04-15-2017	Prev Rdg	:	1775
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	260	Billed kWh	:	119

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.56
CURRENT BILL - MAY 2017		1,327.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,334.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 624.00

Your monthly electricity consumption chart

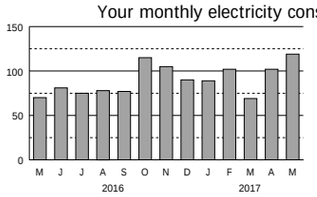

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.70		
Less : VAT	98.50		
Amount Net of VAT	1,229.20		
Less: BIR 2306	41.04		
BIR 2307	23.44	VATable Sales	1,165.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.06
Amount Due	1,164.72	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,263.22	TOTAL SALES	1,327.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4320/0/31/05-16-2017/71

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. : 326894912533

Collection Ref. Code : 1837-36-263-7
Account ID : 3268920000-7
Customer Name : CARREDO,JEROME A.
Meter Number : MTR1117290
Period : Apr 2017

Premise Address: POOC, alisay
Billing Address: POOC, alisay

TOTAL AMOUNT DUE : 2,334.41 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 upaid 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

32689200007

BC10/520.0/4320/0/31/05-16-2017/71

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942626336074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755810

94282100497

Date : 05-16-2017

BC10/520.0/4325/0745184/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428210049-7

Collection Ref. Code : 1861-26-230-2

Customer Information----------

Name : CAYANONG,MELISSA LASOA

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058028	Pole No	:	0745184
Serial No	:	121542262	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3906
Period From	:	04-15-2017	Prev Rdg	:	3744
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	222	Billed kWh	:	162

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		51.52
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.61
CURRENT BILL - MAY 2017		1,810.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,429.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,222.00

Your monthly electricity consumption chart

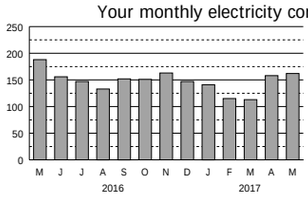

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.16		
Less : VAT	134.38		
Amount Net of VAT	1,675.78		
Less: BIR 2306	56.00		
BIR 2307	31.95	VATable Sales	1,588.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,587.83	VAT Zero Rated Sales	0.00
Add : VAT	134.38	VAT Amount	134.38
TOTAL AMOUNT DUE	1,722.21	TOTAL SALES	1,810.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4325/0/31/05-16-2017/71

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. : 942626336074

Collection Ref. Code : 1861-26-230-2

Account ID : 9428210049-7

Customer Name : CAYANONG,MELISSA LASOA

Meter Number : MTR1058028

Period : Apr 2017

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 3,429.28

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 upaid 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 _____

94282100497

BC10/520.0/4325/0/31/05-16-2017/71

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766026269001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764322

76618048318

Date : 05-16-2017

BC10/520.0/4330/0745184/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661804831-8

Collection Ref. Code : 1859-91-791-7

Customer Information----------

Name : DAGODOG,MARILOU PACULANANG

Premise Address: RANGER POOC,TALISAY CITY
Billing Address: RANGER POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071480	Pole No	:	0745184
Serial No	:	125288890	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1575
Period From	:	04-15-2017	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Sub-Total		- 118.27
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 9.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.12
CURRENT BILL - MAY 2017		545.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,108.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 500.00

Your monthly electricity consumption chart

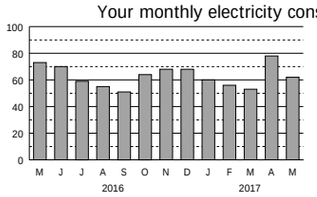

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.18		
Less : VAT	39.49		
Amount Net of VAT	505.69		
Less: BIR 2306	16.46		
BIR 2307	9.52	VATable Sales	473.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.63
Amount Due	479.71	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	519.20	TOTAL SALES	545.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4330/0/31/05-16-2017/71

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. : 766026269001

Collection Ref. Code : 1859-91-791-7
Account ID : 7661804831-8
Customer Name : DAGODOG,MARILOU PACULANANG
Meter Number : MTR1071480
Period : Apr 2017

Premise Address: RANGER POOC,TALISAY CITY
Billing Address: RANGER POOC,TALISAY CITY

TOTAL AMOUNT DUE : 1,108.20 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 upaid 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

76618048318

BC10/520.0/4330/0/31/05-16-2017/71

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506996896765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754669

50601300002

Date : 05-16-2017

BC10/520.0/4340/0747476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060130000-2

Collection Ref. Code : 1815-58-767-9

Customer Information----------

Name : ALBANO,CATHERINE E.

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	301662GS6	Pole No	:	0747476
Serial No	:	45374028	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48054
Period From	:	04-15-2017	Prev Rdg	:	47873
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		10.13
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		247.87
CURRENT BILL - MAY 2017		2,025.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,000.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,702.00

Your monthly electricity consumption chart

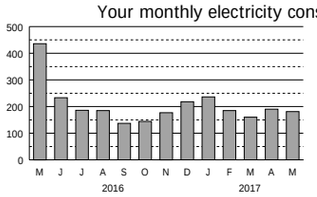

Avg Monthly Usage : 205.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.21		
Less : VAT	150.41		
Amount Net of VAT	1,874.80		
Less: BIR 2306	62.68		
BIR 2307	35.75	VATable Sales	1,777.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.46
Amount Due	1,776.37	VAT Zero Rated Sales	0.00
Add : VAT	150.41	VAT Amount	150.41
TOTAL AMOUNT DUE	1,926.78	TOTAL SALES	2,025.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4340/0/31/05-16-2017/71

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. : 506996896765

Collection Ref. Code : 1815-58-767-9
Account ID : 5060130000-2
Customer Name : ALBANO,CATHERINE E.
Meter Number : 301662GS6
Period : Apr 2017

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TOTAL AMOUNT DUE : 4,000.76 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 upaid 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

50601300002

BC10/520.0/4340/0/31/05-16-2017/71

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097497806550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763102

09711300005

Date : 05-16-2017

BC10/520.0/4360/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971130000-5

Collection Ref. Code : 1815-76-395-7

Customer Information----------

Name : MERCADO,DEVIN B.

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	415094GS6	Pole No	:	0745324
Serial No	:	63028044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16265
Period From	:	04-15-2017	Prev Rdg	:	16156
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 793.00	15.86
Sub-Total		27.28
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.35
CURRENT BILL - MAY 2017		1,211.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,896.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 540.00

Your monthly electricity consumption chart

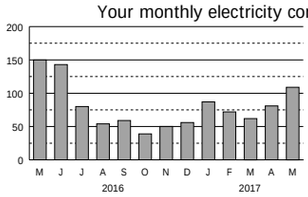

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.45		
Less : VAT	89.70		
Amount Net of VAT	1,121.75		
Less: BIR 2306	37.37		
BIR 2307	21.38	VATable Sales	1,063.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.65
Amount Due	1,063.00	VAT Zero Rated Sales	0.00
Add : VAT	89.70	VAT Amount	89.70
TOTAL AMOUNT DUE	1,152.70	TOTAL SALES	1,211.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4360/0/31/05-16-2017/71

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. : 097497806550

Collection Ref. Code : 1815-76-395-7
Account ID : 0971130000-5
Customer Name : MERCADO,DEVIN B.
Meter Number : 415094GS6
Period : Apr 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 1,896.78 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 upaid 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

09711300005

BC10/520.0/4360/0/31/05-16-2017/71

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082231910204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08211677037

1009757629

Date : 05-16-2017

BC10/520.0/4370/0745324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821167703-7

Collection Ref. Code : 1857-71-074-6

Customer Information----------

Name : SALIOT,MELONA CAJERAS

Premise Address: SITIO RANGER POOC, TALISAY CITY
Billing Address: SITIO RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014224 EFS6	Pole No	:	0745324
Serial No	:	121451908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2871
Period From	:	04-15-2017	Prev Rdg	:	2816
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 1,388.50	27.77
Sub-Total		- 129.77
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 9.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.85
CURRENT BILL - MAY 2017		458.21
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		943.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 795.00

Your monthly electricity consumption chart

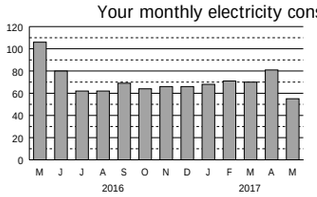

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.21		
Less : VAT	34.05		
Amount Net of VAT	424.16		
Less: BIR 2306	14.20		
BIR 2307	7.95	VATable Sales	395.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.80
Amount Due	402.01	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	436.06	TOTAL SALES	458.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4370/0/31/05-16-2017/71

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. : 082231910204

Collection Ref. Code : 1857-71-074-6
Account ID : 0821167703-7
Customer Name : SALIOT,MELONA CAJERAS
Meter Number : 014224 EFS6
Period : Apr 2017

Premise Address: SITIO RANGER POOC, TALISAY CITY
Billing Address: SITIO RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 943.84 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 upaid 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 _____

08211677037

BC10/520.0/4370/0/31/05-16-2017/71

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051241373147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764879

05179200000

Date : 05-16-2017

BC10/520.0/4400/0747476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517920000-0

Collection Ref. Code : 1841-82-941-2

Customer Information----------

Name : OCARIZA,RAMIL M

Premise Address: RANGER, RAINBOW VILLAGE POOK TALISAY
Billing Address: RANGER, RAINBOW VILLAGE POOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092737	Pole No	:	0747476
Serial No	:	129126532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1822
Period From	:	04-15-2017	Prev Rdg	:	1814
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	694	Billed kWh	:	8

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,287.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	43.21
Transmission Charge	0.4004/kWh	3.20
System Loss Charge	0.7946/kWh	6.36
Sub-Total		52.77
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 75.65	- 75.65
Surcharge	0.02 of 4,287.50	85.75
Sub-Total		10.10
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		2.99
Transmission		0.09
System Loss		0.41
Distribution		3.35
Others		4.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		15.32
CURRENT BILL - MAY 2017		106.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,285.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,815.00

Your monthly electricity consumption chart

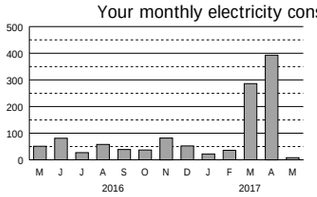

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.07		
Less : VAT	10.95		
Amount Net of VAT	95.12		
Less: BIR 2306	4.56		
BIR 2307	1.83	VATable Sales	90.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.37
Amount Due	88.73	VAT Zero Rated Sales	0.00
Add : VAT	10.95	VAT Amount	10.95
TOTAL AMOUNT DUE	99.68	TOTAL SALES	106.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4400/0/31/05-16-2017/71

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. : 051241373147

Collection Ref. Code : 1841-82-941-2
Account ID : 0517920000-0
Customer Name : OCARIZA,RAMIL M
Meter Number : MTR1092737
Period : Apr 2017

Premise Address: RANGER, RAINBOW VILLAGE POOK TALISAY
Billing Address: RANGER, RAINBOW VILLAGE POOK TALISAY

TOTAL AMOUNT DUE : 4,285.79 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 upaid 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

05179200000 BC10/520.0/4400/0/31/05-16-2017/71 5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986175733910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759518

98621300007

Date : 05-16-2017

BC10/520.0/4420/0747476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862130000-7

Collection Ref. Code : 1815-78-524-1

Customer Information----------

Name : DACLAN,BOBBY F.

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	298921SS6	Pole No	:	0747476
Serial No	:	29282257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8690
Period From	:	04-15-2017	Prev Rdg	:	8636
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.13
CURRENT BILL - MAY 2017		426.80
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		653.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 215.00

Your monthly electricity consumption chart

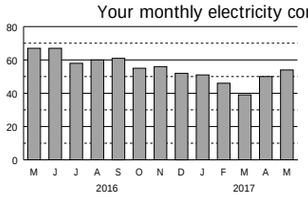

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.80		
Less : VAT	30.96		
Amount Net of VAT	395.84		
Less: BIR 2306	12.91		
BIR 2307	7.40	VATable Sales	367.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	375.53	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	406.49	TOTAL SALES	426.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4420/0/31/05-16-2017/71

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. : 986175733910

Collection Ref. Code : 1815-78-524-1
Account ID : 9862130000-7
Customer Name : DACLAN,BOBBY F.
Meter Number : 298921SS6
Period : Apr 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 653.75 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 upaid 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

98621300007

BC10/520.0/4420/0/31/05-16-2017/71

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507890107790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755398

50799200006

Date : 05-16-2017

BC10/520.0/4430/0747462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079920000-6

Collection Ref. Code : 1837-76-353-4

Customer Information----------

Name : PADA,VIRGILIA

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049351	Pole No	:	0747462
Serial No	:	125291958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	764
Period From	:	04-15-2017	Prev Rdg	:	488
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,490.59
Transmission Charge	0.4004/kWh	110.51
System Loss Charge	0.7946/kWh	219.31
Sub-Total		1,820.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		77.14
Government Charges		
Franchise Tax - Local		15.35
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		103.12
Transmission		3.09
System Loss		14.30
Distribution		95.37
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		375.70
CURRENT BILL - MAY 2017		3,067.98
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,370.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,864.00

Your monthly electricity consumption chart

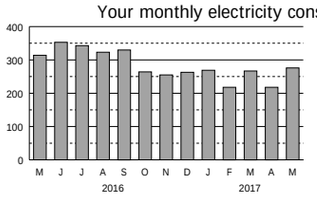

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.98		
Less : VAT	227.18		
Amount Net of VAT	2,840.80		
Less: BIR 2306	94.66		
BIR 2307	54.15	VATable Sales	2,692.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.52
Amount Due	2,691.99	VAT Zero Rated Sales	0.00
Add : VAT	227.18	VAT Amount	227.18
TOTAL AMOUNT DUE	2,919.17	TOTAL SALES	3,067.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4430/0/31/05-16-2017/71

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. : 507890107790

Collection Ref. Code : 1837-76-353-4
Account ID : 5079920000-6
Customer Name : PADA,VIRGILIA
Meter Number : MTR1049351
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 5,370.18 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 upaid 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

50799200006

BC10/520.0/4430/0/31/05-16-2017/71

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711984735252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756435

71151300002

Date : 05-16-2017

BC10/520.0/4480/0745380/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115130000-2

Collection Ref. Code : 1839-19-419-7

Customer Information----------

Name : BULLIDO,LEOPOLDO N

Premise Address: SITIO RANGER POOK TALISAY
Billing Address: SITIO RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	405440GS6	Pole No	:	0745380
Serial No	:	2004208964	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13725
Period From	:	04-15-2017	Prev Rdg	:	13587
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		43.78
Government Charges		
Franchise Tax - Local		7.72
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.83
CURRENT BILL - MAY 2017		1,542.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,901.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,160.00

Your monthly electricity consumption chart

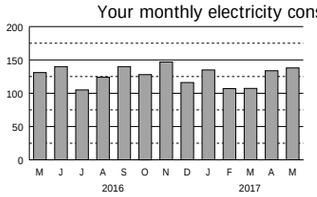

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.68		
Less : VAT	114.53		
Amount Net of VAT	1,428.15		
Less: BIR 2306	47.71		
BIR 2307	27.23	VATable Sales	1,353.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.30
Amount Due	1,353.21	VAT Zero Rated Sales	0.00
Add : VAT	114.53	VAT Amount	114.53
TOTAL AMOUNT DUE	1,467.74	TOTAL SALES	1,542.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4480/0/31/05-16-2017/71

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. : 711984735252

Collection Ref. Code : 1839-19-419-7
Account ID : 7115130000-2
Customer Name : BULLIDO,LEOPOLDO N
Meter Number : 405440GS6
Period : Apr 2017

Premise Address: SITIO RANGER POOK TALISAY
Billing Address: SITIO RANGER POOK TALISAY

TOTAL AMOUNT DUE : 2,901.51 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 upaid 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 _____

71151300002

BC10/520.0/4480/0/31/05-16-2017/71

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652203217444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759991

65279200003

Date : 05-16-2017

BC10/520.0/4490/0747462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527920000-3

Collection Ref. Code : 1829-86-740-7

Customer Information----------

Name : LAMANILAO,CANDILACION B

Premise Address: POOC TALISAY CEBU
Billing Address: POOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1060255	Pole No	:	0747462
Serial No	:	125291472	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	238
Period From	:	04-15-2017	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	145	Billed kWh	:	53

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 138.25
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 10.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.91
CURRENT BILL - MAY 2017		426.88
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,000.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,115.00

Your monthly electricity consumption chart

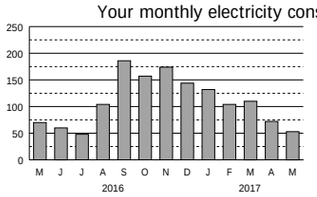

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.88		
Less : VAT	31.25		
Amount Net of VAT	395.63		
Less: BIR 2306	13.01		
BIR 2307	7.40	VATable Sales	367.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.22	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	406.47	TOTAL SALES	426.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4490/0/31/05-16-2017/71

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. : 652203217444

Collection Ref. Code : 1829-86-740-7
Account ID : 6527920000-3
Customer Name : LAMANILAO,CANDILACION B
Meter Number : MTR1060255
Period : Apr 2017

Premise Address: POOC TALISAY CEBU
Billing Address: POOC TALISAY CEBU

TOTAL AMOUNT DUE : 1,000.35 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 upaid 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

65279200003

BC10/520.0/4490/0/31/05-16-2017/71

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495907675485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764960

49541300007

Date : 05-16-2017

BC10/520.0/4500/0747462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954130000-7

Collection Ref. Code : 1835-53-365-5

Customer Information----------

Name : OTERO,ELISA L

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185680	Pole No	:	0747462
Serial No	:	40131657	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	361
Period From	:	04-15-2017	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 13.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.36
CURRENT BILL - MAY 2017		134.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		668.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,008.75

Your monthly electricity consumption chart

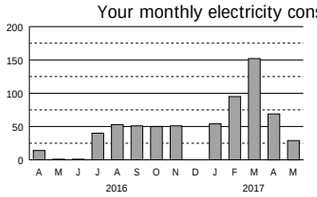

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.92		
Less : VAT	9.74		
Amount Net of VAT	125.18		
Less: BIR 2306	4.07		
BIR 2307	2.22	VATable Sales	110.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.62
Amount Due	118.89	VAT Zero Rated Sales	0.00
Add : VAT	9.74	VAT Amount	9.74
TOTAL AMOUNT DUE	128.63	TOTAL SALES	134.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4500/0/31/05-16-2017/71

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. : 495907675485

Collection Ref. Code : 1835-53-365-5
Account ID : 4954130000-7
Customer Name : OTERO,ELISA L
Meter Number : MTR1185680
Period : Apr 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 668.38 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 upaid 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

49541300007

BC10/520.0/4500/0/31/05-16-2017/71

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641187764291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755090

64180300002

Date : 05-16-2017

BC10/520.0/4570/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418030000-2

Collection Ref. Code : 1815-23-857-7

Customer Information----------

Name : NIADAS,EVA B.

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1208259	Pole No	:	0747434
Serial No	:	84435530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	190
Period From	:	04-15-2017	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.62
CURRENT BILL - MAY 2017		1,132.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,189.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,094.00

Your monthly electricity consumption chart

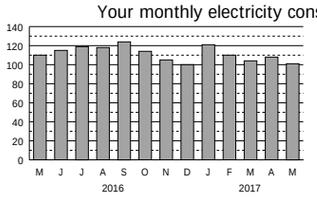

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.65		
Less : VAT	84.22		
Amount Net of VAT	1,048.43		
Less: BIR 2306	35.10		
BIR 2307	19.99	VATable Sales	994.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	993.34	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,077.56	TOTAL SALES	1,132.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4570/0/31/05-16-2017/71

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. : 641187764291

Collection Ref. Code : 1815-23-857-7
Account ID : 6418030000-2
Customer Name : NIADAS,EVA B.
Meter Number : MTR1208259
Period : Apr 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 2,189.98 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 upaid 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 _____

64180300002

BC10/520.0/4570/0/31/05-16-2017/71

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613170012881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757076

61351300001

Date : 05-16-2017

BC10/520.0/4580/0781356/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135130000-1

Collection Ref. Code : 1839-41-131-7

Customer Information----------

Name : FLORES,RODGIE L

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	410402GS6	Pole No	:	0781356
Serial No	:	2003216518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13688
Period From	:	04-15-2017	Prev Rdg	:	13603
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 71.53
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.06
CURRENT BILL - MAY 2017		844.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,204.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 414.00

Your monthly electricity consumption chart

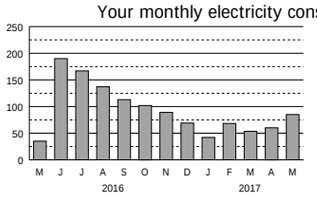

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.37		
Less : VAT	61.85		
Amount Net of VAT	782.52		
Less: BIR 2306	25.76		
BIR 2307	14.83	VATable Sales	737.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.21
Amount Due	741.93	VAT Zero Rated Sales	0.00
Add : VAT	61.85	VAT Amount	61.85
TOTAL AMOUNT DUE	803.78	TOTAL SALES	844.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4580/0/31/05-16-2017/71

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. : 613170012881

Collection Ref. Code : 1839-41-131-7

Account ID : 6135130000-1

Customer Name : FLORES,RODGIE L

Meter Number : 410402GS6

Period : Apr 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 1,204.06 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 upaid 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

61351300001

BC10/520.0/4580/0/31/05-16-2017/71

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270170730895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753282

27060300004

Date : 05-16-2017

BC10/520.0/4590/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706030000-4

Collection Ref. Code : 1841-16-968-4

Customer Information----------

Name : HERMOSO,MARIO P

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	213137WS6	Pole No	:	0747434
Serial No	:	48120618	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13580
Period From	:	04-15-2017	Prev Rdg	:	13497
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		- 53.00
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 2.92
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		106.69
CURRENT BILL - MAY 2017		843.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,452.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 583.00

Your monthly electricity consumption chart

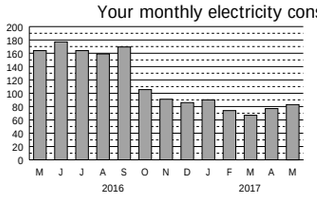

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.62		
Less : VAT	62.44		
Amount Net of VAT	781.18		
Less: BIR 2306	26.02		
BIR 2307	14.82	VATable Sales	736.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	740.34	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	802.78	TOTAL SALES	843.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4590/0/31/05-16-2017/71

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. : 270170730895

Collection Ref. Code : 1841-16-968-4
Account ID : 2706030000-4
Customer Name : HERMOSO,MARIO P
Meter Number : 213137WS6
Period : Apr 2017

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TOTAL AMOUNT DUE : 1,452.39 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 upaid 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

27060300004

BC10/520.0/4590/0/31/05-16-2017/71

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917174930283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91730300000

1009758576

Date : 05-16-2017

BC10/520.0/4600/0781356/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173030000-0

Collection Ref. Code : 1823-19-665-9

Customer Information----------

Name : BARCELONIA,CRESENCIO

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	315789 GS6	Pole No	:	0781356
Serial No	:	46332733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4847
Period From	:	04-15-2017	Prev Rdg	:	4771
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 84.57
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 5.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.53
CURRENT BILL - MAY 2017		733.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,825.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 447.00

Your monthly electricity consumption chart

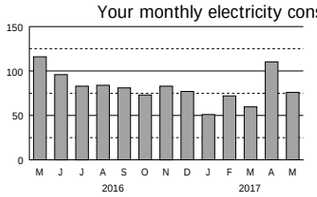

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.70		
Less : VAT	54.22		
Amount Net of VAT	679.48		
Less: BIR 2306	22.59		
BIR 2307	12.86	VATable Sales	639.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	644.03	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	698.25	TOTAL SALES	733.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4600/0/31/05-16-2017/71

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. : 917174930283

Collection Ref. Code : 1823-19-665-9
Account ID : 9173030000-0
Customer Name : BARCELONIA,CRESENCIO
Meter Number : 315789 GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 1,825.34

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 upaid 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 _____

91730300000

BC10/520.0/4600/0/31/05-16-2017/71

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537260672889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753735

53750300005

Date : 05-16-2017

BC10/520.0/4630/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375030000-5

Collection Ref. Code : 1811-95-053-1

Customer Information----------

Name : HOLST,VISITACION TANEZA

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006898	Pole No	:	0747434
Serial No	:	121518788	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11401
Period From	:	04-15-2017	Prev Rdg	:	11157
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	732	Billed kWh	:	244

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.4004/kWh	97.70
System Loss Charge	0.7946/kWh	193.88
Sub-Total		1,609.35
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,453.00	49.06
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		13.61
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		91.17
Transmission		2.74
System Loss		12.66
Distribution		84.38
Others		10.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		333.07
CURRENT BILL - MAY 2017		2,720.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,065.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,933.00

Your monthly electricity consumption chart

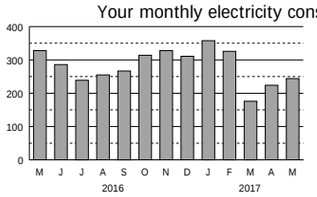

Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.20		
Less : VAT	201.72		
Amount Net of VAT	2,518.48		
Less: BIR 2306	84.06		
BIR 2307	48.01	VATable Sales	2,387.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.35
Amount Due	2,386.41	VAT Zero Rated Sales	0.00
Add : VAT	201.72	VAT Amount	201.72
TOTAL AMOUNT DUE	2,588.13	TOTAL SALES	2,720.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4630/0/31/05-16-2017/71

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. : 537260672889

Collection Ref. Code : 1811-95-053-1

Account ID : 5375030000-5

Customer Name : HOLST,VISITACION TANEZA

Meter Number : MTR1006898

Period : Apr 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 5,065.67

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 upaid 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

53750300005

BC10/520.0/4630/0/31/05-16-2017/71

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130951126886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762517

13089200003

Date : 05-16-2017

BC10/520.0/4650/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308920000-3

Collection Ref. Code : 1839-62-878-2

Customer Information----------

Name : PARAISO,MARILYN D

Premise Address: SITIO RANGER POOC TALISAY
Billing Address: SITIO RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	426366GS6	Pole No	:	0747434
Serial No	:	2003213908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5215
Period From	:	04-15-2017	Prev Rdg	:	5166
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 177.48
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.98
CURRENT BILL - MAY 2017		340.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		727.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 10.00

Your monthly electricity consumption chart

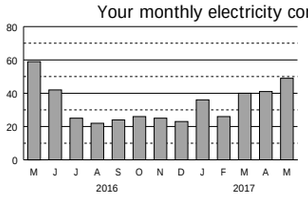

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.90		
Less : VAT	24.67		
Amount Net of VAT	316.23		
Less: BIR 2306	10.29		
BIR 2307	5.85	VATable Sales	290.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	300.09	VAT Zero Rated Sales	0.00
Add : VAT	24.67	VAT Amount	24.67
TOTAL AMOUNT DUE	324.76	TOTAL SALES	340.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4650/0/31/05-16-2017/71

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. : 130951126886

Collection Ref. Code : 1839-62-878-2
Account ID : 1308920000-3
Customer Name : PARAISO,MARILYN D
Meter Number : 426366GS6
Period : Mar 2017 to Apr 2017

Premise Address: SITIO RANGER POOC TALISAY
Billing Address: SITIO RANGER POOC TALISAY

TOTAL AMOUNT DUE : 727.26 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 upaid 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

13089200003

BC10/520.0/4650/0/31/05-16-2017/71

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272261189084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27284482919

1009754185
Date : 05-16-2017
BC10/520.0/4655/0747406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728448291-9
Collection Ref. Code : 2728-44-829-1

Customer Information----------
Name : BARCELONA,GINA REPUELA
Premise Address: RANGER POOC, TALISAY CITY
Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197254	Pole No	:	0747406
Serial No	:	40143231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98
Period From	:	04-15-2017	Prev Rdg	:	71
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.48
CURRENT BILL - MAY 2017		114.88
TOTAL AMOUNT DUE		228.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 111.00

Your monthly electricity consumption chart

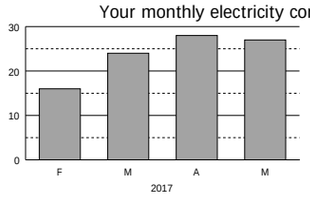

Avg Monthly Usage : 23.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.88		
Less : VAT	7.92		
Amount Net of VAT	106.96		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	93.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.77	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	109.69	TOTAL SALES	114.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4655/0/31/05-16-2017/71

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. : 272261189084

Collection Ref. Code : 2728-44-829-1
Account ID : 2728448291-9
Customer Name : BARCELONA,GINA REPUELA
Meter Number : MTR1197254
Period : Apr 2017

Premise Address: RANGER POOC, TALISAY CITY
Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 228.67 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 upaid 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 _____

27284482919 BC10/520.0/4655/0/31/05-16-2017/71 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441536182724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755186

44120300007

Date : 05-16-2017

BC10/520.0/4660/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412030000-7

Collection Ref. Code : 1809-73-659-5

Customer Information----------

Name : TANGAJA,MYRNA C.

Premise Address: RANGER Talisay

Billing Address: RANGER Talisay

TIN :

Metering Information----------

Meter No	:	MTR1208260	Pole No	:	0747434
Serial No	:	84443882	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	199
Period From	:	04-15-2017	Prev Rdg	:	78
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 885.50	17.71
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		4.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.63
CURRENT BILL - MAY 2017		1,344.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,122.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 823.00

Your monthly electricity consumption chart

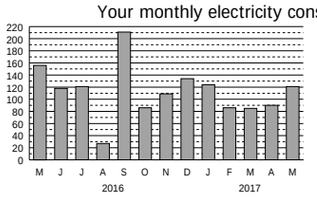

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.32		
Less : VAT	99.53		
Amount Net of VAT	1,244.79		
Less: BIR 2306	41.46		
BIR 2307	23.73	VATable Sales	1,179.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	1,179.60	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,279.13	TOTAL SALES	1,344.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4660/0/31/05-16-2017/71

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. : 441536182724

Collection Ref. Code : 1809-73-659-5

Account ID : 4412030000-7

Customer Name : TANGAJA,MYRNA C.

Meter Number : MTR1208260

Period : Apr 2017

Premise Address: RANGER Talisay

Billing Address: RANGER Talisay

TOTAL AMOUNT DUE : 2,122.04

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 upaid 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 _____

44120300007

BC10/520.0/4660/0/31/05-16-2017/71

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238477127200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23861467977

1009753676

Date : 05-16-2017

BC10/520.0/4670/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386146797-7

Collection Ref. Code : 1861-34-500-3

Customer Information----------

Name : GARCES,ERWIN DELA CALZADA

Premise Address: SITIO RANGER POOC, TALISAY CITY
Billing Address: SITIO RANGER POOC, TALISAY CITY

TIN : 296-609-930-000

Metering Information----------

Meter No	:	MTR1155551	Pole No	:	0747434
Serial No	:	85048639	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	545
Period From	:	04-15-2017	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 94.50
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 7.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.75
CURRENT BILL - MAY 2017		679.15
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		990.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 325.00

Your monthly electricity consumption chart

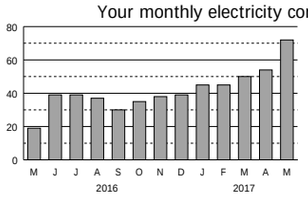

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.15		
Less : VAT	49.65		
Amount Net of VAT	629.50		
Less: BIR 2306	20.70		
BIR 2307	11.90	VATable Sales	591.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.10
Amount Due	596.90	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	646.55	TOTAL SALES	679.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4670/0/31/05-16-2017/71

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. : 238477127200

Collection Ref. Code : 1861-34-500-3
Account ID : 2386146797-7
Customer Name : GARCES,ERWIN DELA CALZADA
Meter Number : MTR1155551
Period : Apr 2017

Premise Address: SITIO RANGER POOC, TALISAY CITY
Billing Address: SITIO RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 990.75 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 upaid 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 _____

23861467977

BC10/520.0/4670/0/31/05-16-2017/71

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293527606670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762131

29380300003

Date : 05-16-2017

BC10/520.0/4690/0747434/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2938030000-3

Collection Ref. Code : 1825-75-743-7

Customer Information----------

Name : SIGUE,DIONISIO

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154717	Pole No	:	0747434
Serial No	:	133485820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1769
Period From	:	04-15-2017	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	70	Billed kWh	:	153

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		45.66
Government Charges		
Franchise Tax - Local		8.54
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.91
CURRENT BILL - MAY 2017		1,706.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,080.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,214.00

Your monthly electricity consumption chart

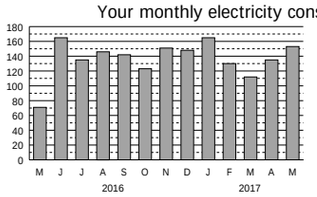

Avg Monthly Usage : 136.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.49		
Less : VAT	126.56		
Amount Net of VAT	1,579.93		
Less: BIR 2306	52.73		
BIR 2307	30.12	VATable Sales	1,497.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.35
Amount Due	1,497.08	VAT Zero Rated Sales	0.00
Add : VAT	126.56	VAT Amount	126.56
TOTAL AMOUNT DUE	1,623.64	TOTAL SALES	1,706.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4690/0/31/05-16-2017/71

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. : 293527606670

Collection Ref. Code : 1825-75-743-7
Account ID : 2938030000-3
Customer Name : SIGUE,DIONISIO
Meter Number : MTR1154717
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,080.41 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 upaid 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

29380300003

BC10/520.0/4690/0/31/05-16-2017/71

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650970726276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65021300002

1009758869
Date : 05-16-2017
BC10/520.0/4700/0781342/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502130000-2
Collection Ref. Code : 1829-27-395-7

Customer Information----------
Name : LARGO,FELICITAS H
Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	355282GS6	Pole No	:	0781342
Serial No	:	78310713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37718
Period From	:	04-15-2017	Prev Rdg	:	37492
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,398.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		71.64
Government Charges		
Franchise Tax - Local		12.62
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		10.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		308.85
CURRENT BILL - MAY 2017		2,522.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,813.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 2,050.00

Your monthly electricity consumption chart

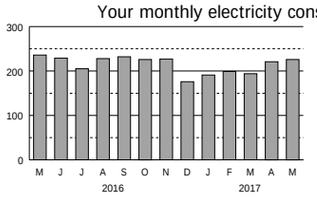

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.78		
Less : VAT	187.19		
Amount Net of VAT	2,335.59		
Less: BIR 2306	77.99		
BIR 2307	44.53	VATable Sales	2,213.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.66
Amount Due	2,213.07	VAT Zero Rated Sales	0.00
Add : VAT	187.19	VAT Amount	187.19
TOTAL AMOUNT DUE	2,400.26	TOTAL SALES	2,522.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4700/0/31/05-16-2017/71

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. : 650970726276

Collection Ref. Code : 1829-27-395-7
Account ID : 6502130000-2
Customer Name : LARGO,FELICITAS H
Meter Number : 355282GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 4,813.36 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 upaid 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 _____

65021300002

BC10/520.0/4700/0/31/05-16-2017/71

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392109828522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762050

39200300000

Date : 05-16-2017

BC10/520.0/4730/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920030000-0

Collection Ref. Code : 1843-39-878-8

Customer Information----------

Name : CARREON,CLARITA B

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	225125WS6	Pole No	:	0747490
Serial No	:	44063819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1948
Period From	:	04-15-2017	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.35
CURRENT BILL - MAY 2017		301.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		406.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 274.00

Your monthly electricity consumption chart

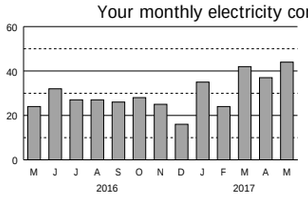

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.28		
Less : VAT	21.65		
Amount Net of VAT	279.63		
Less: BIR 2306	9.04		
BIR 2307	5.17	VATable Sales	256.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	265.42	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	287.07	TOTAL SALES	301.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4730/0/31/05-16-2017/71

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. : 392109828522

Collection Ref. Code : 1843-39-878-8
Account ID : 3920030000-0
Customer Name : CARREON,CLARITA B
Meter Number : 225125WS6
Period : Apr 2017

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TOTAL AMOUNT DUE : 406.84 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 upaid 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 _____

39200300000

BC10/520.0/4730/0/31/05-16-2017/71

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293862742801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762003

29373275071

Date : 05-16-2017

BC10/520.0/4760/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937327507-1

Collection Ref. Code : 1857-73-491-2

Customer Information----------

Name : CANDELOSA,JENNY PEREALDE

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1078657	Pole No	:	0747490
Serial No	:	40011996	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	908
Period From	:	04-15-2017	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 175.90
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.94
CURRENT BILL - MAY 2017		234.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		678.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 308.00

Your monthly electricity consumption chart

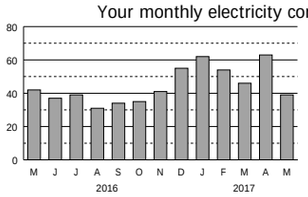

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.87		
Less : VAT	16.97		
Amount Net of VAT	217.90		
Less: BIR 2306	7.09		
BIR 2307	3.98	VATable Sales	197.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	206.83	VAT Zero Rated Sales	0.00
Add : VAT	16.97	VAT Amount	16.97
TOTAL AMOUNT DUE	223.80	TOTAL SALES	234.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4760/0/31/05-16-2017/71

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. : 293862742801

Collection Ref. Code : 1857-73-491-2

Account ID : 2937327507-1

Customer Name : CANDELOSA,JENNY PEREALDE

Meter Number : MTR1078657

Period : Apr 2017

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 678.01

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 upaid 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 _____

29373275071

BC10/520.0/4760/0/31/05-16-2017/71

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153166773549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759551

15385573678

Date : 05-16-2017

BC10/520.0/4770/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538557367-8

Collection Ref. Code : 1853-41-989-3

Customer Information----------

Name : LAPIZ,GERALDINE HERNANI

Premise Address: SITIO RANGER POOC TALISAY

Billing Address: SITIO RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	548982 GS6	Pole No	:	0747490
Serial No	:	63484829	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2802
Period From	:	04-15-2017	Prev Rdg	:	2637
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.36
CURRENT BILL - MAY 2017		1,840.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,372.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,537.00

Your monthly electricity consumption chart

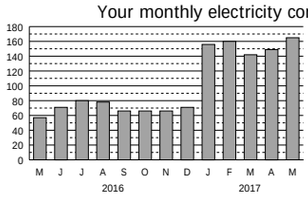

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.85		
Less : VAT	136.53		
Amount Net of VAT	1,704.32		
Less: BIR 2306	56.90		
BIR 2307	32.49	VATable Sales	1,615.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.83
Amount Due	1,614.93	VAT Zero Rated Sales	0.00
Add : VAT	136.53	VAT Amount	136.53
TOTAL AMOUNT DUE	1,751.46	TOTAL SALES	1,840.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4770/0/31/05-16-2017/71

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. : 153166773549

Collection Ref. Code : 1853-41-989-3

Account ID : 1538557367-8

Customer Name : LAPIZ,GERALDINE HERNANI

Meter Number : 548982 GS6

Period : Apr 2017

Premise Address: SITIO RANGER POOC TALISAY

Billing Address: SITIO RANGER POOC TALISAY

TOTAL AMOUNT DUE : 3,372.27

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 upaid 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

15385573678

BC10/520.0/4770/0/31/05-16-2017/71

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898706058170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763421

89899783107

Date : 05-16-2017

BC10/520.0/4790/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989978310-7

Collection Ref. Code : 1853-42-176-6

Customer Information----------

Name : BACULPO,CATHERINE LUCERO

Premise Address: SITIO RANGER POCC TALISAY
Billing Address: SITIO RANGER POCC TALISAY

TIN :

Metering Information----------

Meter No	:	547835 GS6	Pole No	:	0747490
Serial No	:	59321460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1308
Period From	:	04-15-2017	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 175.50
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.33
CURRENT BILL - MAY 2017		19.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		120.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart

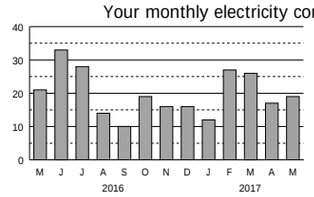

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.51		
Less : VAT	1.11		
Amount Net of VAT	18.40		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	9.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.22
Amount Due	17.75	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	18.86	TOTAL SALES	19.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4790/0/31/05-16-2017/71

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. : 898706058170

Collection Ref. Code : 1853-42-176-6
Account ID : 8989978310-7
Customer Name : BACULPO,CATHERINE LUCERO
Meter Number : 547835 GS6
Period : Mar 2017 to Apr 2017

Premise Address: SITIO RANGER POCC TALISAY
Billing Address: SITIO RANGER POCC TALISAY

TOTAL AMOUNT DUE : 120.77 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 upaid 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

89899783107

BC10/520.0/4790/0/31/05-16-2017/71

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893136555930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761477

89393526317

Date : 05-16-2017

BC10/520.0/4805/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939352631-7

Collection Ref. Code : 1861-18-164-7

Customer Information----------

Name : AME,APOLONIA CANDELOSA

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031733	Pole No	:	0747490
Serial No	:	126812260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	769
Period From	:	04-15-2017	Prev Rdg	:	739
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 182.03
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.22
CURRENT BILL - MAY 2017		130.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		304.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 30.36

Your monthly electricity consumption chart

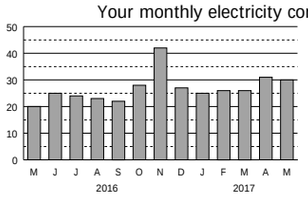

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.90		
Less : VAT	9.14		
Amount Net of VAT	121.76		
Less: BIR 2306	3.82		
BIR 2307	2.15	VATable Sales	106.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.79	VAT Zero Rated Sales	0.00
Add : VAT	9.14	VAT Amount	9.14
TOTAL AMOUNT DUE	124.93	TOTAL SALES	130.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4805/0/31/05-16-2017/71

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. : 893136555930

Collection Ref. Code : 1861-18-164-7

Account ID : 8939352631-7

Customer Name : AME,APOLONIA CANDELOSA

Meter Number : MTR1031733

Period : Mar 2017 to Apr 2017

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 304.68 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 upaid 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

89393526317 BC10/520.0/4805/0/31/05-16-2017/71 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794092025081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762245

79470300009

Date : 05-16-2017

BC10/520.0/4850/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947030000-9

Collection Ref. Code : 1845-30-671-6

Customer Information----------

Name : CABARAL,DANILO R

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	467359GS6	Pole No	:	0747490
Serial No	:	68541155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7170
Period From	:	04-15-2017	Prev Rdg	:	7170
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		40.00
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		5.69
CURRENT BILL - MAY 2017		50.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,942.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 6, 2017 - 1,189.00

Your monthly electricity consumption chart

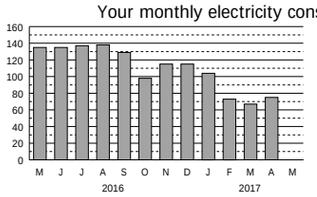

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.69		
Less : VAT	5.43		
Amount Net of VAT	45.26		
Less: BIR 2306	2.26		
BIR 2307	0.91	VATable Sales	45.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.26
Amount Due	42.09	VAT Zero Rated Sales	0.00
Add : VAT	5.43	VAT Amount	5.43
TOTAL AMOUNT DUE	47.52	TOTAL SALES	50.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4850/0/31/05-16-2017/71

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. : 794092025081

Collection Ref. Code : 1845-30-671-6
Account ID : 7947030000-9
Customer Name : CABARAL,DANILO R
Meter Number : 467359GS6
Period : Feb 2017 to Apr 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 1,942.79

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 upaid 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 _____

79470300009

BC10/520.0/4850/0/31/05-16-2017/71

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905357797799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754167

90574980216

Date : 05-16-2017

BC10/520.0/4870/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057498021-6

Collection Ref. Code : 1849-55-821-3

Customer Information----------

Name : BASMAYOR,MELODY DE LEON

Premise Address: RANGER

Billing Address: RANGER

TIN :

Metering Information----------

Meter No	:	490847 GS6	Pole No	:	0747490
Serial No	:	77078663	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4513
Period From	:	04-15-2017	Prev Rdg	:	4394
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	222	Billed kWh	:	119

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.65
CURRENT BILL - MAY 2017		1,328.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,370.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 780.00

Your monthly electricity consumption chart

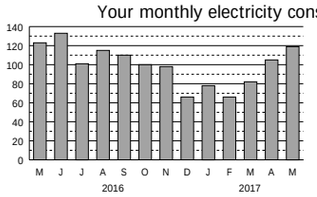

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.50		
Less : VAT	98.58		
Amount Net of VAT	1,229.92		
Less: BIR 2306	41.08		
BIR 2307	23.45	VATable Sales	1,165.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.07
Amount Due	1,165.39	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,263.97	TOTAL SALES	1,328.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4870/0/31/05-16-2017/71

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. : 905357797799

Collection Ref. Code : 1849-55-821-3

Account ID : 9057498021-6

Customer Name : BASMAYOR,MELODY DE LEON

Meter Number : 490847 GS6

Period : Apr 2017

Premise Address: RANGER

Billing Address: RANGER

TOTAL AMOUNT DUE : 2,370.90

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 upaid 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

90574980216

BC10/520.0/4870/0/31/05-16-2017/71

5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666982211454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764560

66602303795

Date : 05-16-2017

BC10/520.0/4880/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660230379-5

Collection Ref. Code : 1851-17-890-2

Customer Information----------

Name : BASMAYOR,MARIE JANE BARCELA

Premise Address: SITIO RANGER POOK
Billing Address: SITIO RANGER POOK

TIN :

Metering Information----------

Meter No	:	505901 GS6	Pole No	:	0747490
Serial No	:	57519534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1529
Period From	:	04-15-2017	Prev Rdg	:	1502
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 165.01
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.72
CURRENT BILL - MAY 2017		117.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		219.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2017 - 251.00

Your monthly electricity consumption chart

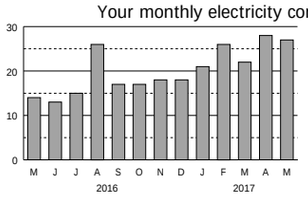

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.05		
Less : VAT	8.15		
Amount Net of VAT	108.90		
Less: BIR 2306	3.40		
BIR 2307	1.92	VATable Sales	95.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.58	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	111.73	TOTAL SALES	117.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4880/0/31/05-16-2017/71

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. : 666982211454

Collection Ref. Code : 1851-17-890-2
Account ID : 6660230379-5
Customer Name : BASMAYOR,MARIE JANE BARCELA
Meter Number : 505901 GS6
Period : Mar 2017 to Apr 2017

Premise Address: SITIO RANGER POOK
Billing Address: SITIO RANGER POOK

TOTAL AMOUNT DUE : 219.77

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 upaid 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 _____

66602303795

BC10/520.0/4880/0/31/05-16-2017/71

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647993480932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757690

64720300009

Date : 05-16-2017

BC10/520.0/4910/0747490/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472030000-9

Collection Ref. Code : 1843-68-656-2

Customer Information----------

Name : CANDELOSA,JENNIFER R

Premise Address: SITIO RANGER POOK TALISAY
Billing Address: SITIO RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	480773GS6	Pole No	:	0747490
Serial No	:	71425752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4666
Period From	:	04-15-2017	Prev Rdg	:	4622
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.64
CURRENT BILL - MAY 2017		303.87
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		524.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 221.00

Your monthly electricity consumption chart

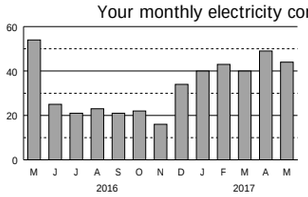

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.87		
Less : VAT	21.92		
Amount Net of VAT	281.95		
Less: BIR 2306	9.16		
BIR 2307	5.21	VATable Sales	259.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	267.58	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	289.50	TOTAL SALES	303.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4910/0/31/05-16-2017/71

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. : 647993480932

Collection Ref. Code : 1843-68-656-2
Account ID : 6472030000-9
Customer Name : CANDELOSA,JENNIFER R
Meter Number : 480773GS6
Period : Apr 2017

Premise Address: SITIO RANGER POOK TALISAY
Billing Address: SITIO RANGER POOK TALISAY

TOTAL AMOUNT DUE : 524.43 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 upaid 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 _____

64720300009

BC10/520.0/4910/0/31/05-16-2017/71

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159638304754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761441

15979200001

Date : 05-16-2017

BC10/520.0/4980/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597920000-1

Collection Ref. Code : 1817-85-146-2

Customer Information----------

Name : ABARQUEZ,FLORENCIO L

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TIN :

Metering Information----------

Meter No	:	426711GS6	Pole No	:	0747385
Serial No	:	53925416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16253
Period From	:	04-15-2017	Prev Rdg	:	16125
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		7.15
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.99
CURRENT BILL - MAY 2017		1,429.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,604.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,693.00

Your monthly electricity consumption chart

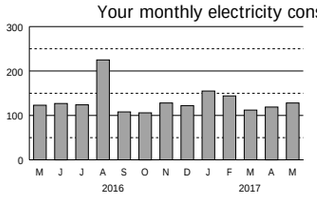

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.54		
Less : VAT	106.07		
Amount Net of VAT	1,323.47		
Less: BIR 2306	44.19		
BIR 2307	25.23	VATable Sales	1,254.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.92
Amount Due	1,254.05	VAT Zero Rated Sales	0.00
Add : VAT	106.07	VAT Amount	106.07
TOTAL AMOUNT DUE	1,360.12	TOTAL SALES	1,429.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4980/0/31/05-16-2017/71

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. : 159638304754

Collection Ref. Code : 1817-85-146-2
Account ID : 1597920000-1
Customer Name : ABARQUEZ,FLORENCIO L
Meter Number : 426711GS6
Period : Apr 2017

Premise Address: RANGER POOK TALISAY
Billing Address: RANGER POOK TALISAY

TOTAL AMOUNT DUE : 2,604.06 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 upaid 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

15979200001 BC10/520.0/4980/0/31/05-16-2017/71 5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679217018908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67958021593

1009756180

Date : 05-16-2017

BC10/520.0/4991/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795802159-3

Collection Ref. Code : 1865-35-119-9

Customer Information----------

Name : MALUYA,RYAN BAS

Premise Address: M2 RANGER POOC, TALISAY CITY

Billing Address: M2 RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169052	Pole No	:	0747385
Serial No	:	85060474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	439
Period From	:	04-15-2017	Prev Rdg	:	396
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	242	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 152.70
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.32
CURRENT BILL - MAY 2017		303.28
TOTAL AMOUNT DUE		901.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 685.00

Your monthly electricity consumption chart

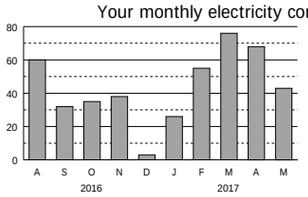

Avg Monthly Usage : 43.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.28		
Less : VAT	22.10		
Amount Net of VAT	281.18		
Less: BIR 2306	9.22		
BIR 2307	5.21	VATable Sales	258.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	266.75	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	288.85	TOTAL SALES	303.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4991/0/31/05-16-2017/71

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. : 679217018908

Collection Ref. Code : 1865-35-119-9

Account ID : 6795802159-3

Customer Name : MALUYA,RYAN BAS

Meter Number : MTR1169052

Period : Apr 2017

Premise Address: M2 RANGER POOC, TALISAY CITY

Billing Address: M2 RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 901.29

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 upaid 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

67958021593

BC10/520.0/4991/0/31/05-16-2017/71

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853374208356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760531

85304423008

Date : 05-16-2017

BC10/520.0/4992/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530442300-8

Collection Ref. Code : 1865-35-122-9

Customer Information----------

Name : MALUYA,RYAN BAS

Premise Address: M1 RANGER POOC, TALISAY CITY
Billing Address: M1 RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166693	Pole No	:	0747385
Serial No	:	133480902	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	752
Period From	:	04-15-2017	Prev Rdg	:	673
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	242	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		3.72
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.77
CURRENT BILL - MAY 2017		749.30
TOTAL AMOUNT DUE		1,411.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 800.00

Your monthly electricity consumption chart

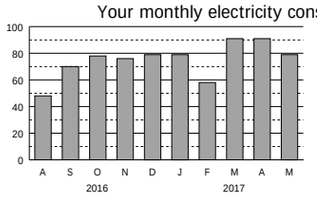

Avg Monthly Usage : 74.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.30		
Less : VAT	54.93		
Amount Net of VAT	694.37		
Less: BIR 2306	22.88		
BIR 2307	13.13	VATable Sales	652.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.84
Amount Due	658.36	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	713.29	TOTAL SALES	749.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/4992/0/31/05-16-2017/71

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. : 853374208356

Collection Ref. Code : 1865-35-122-9
Account ID : 8530442300-8
Customer Name : MALUYA,RYAN BAS
Meter Number : MTR1166693
Period : Apr 2017

Premise Address: M1 RANGER POOC, TALISAY CITY
Billing Address: M1 RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,411.69 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 upaid 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

85304423008

BC10/520.0/4992/0/31/05-16-2017/71

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870734254435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753393

87007861880

Date : 05-16-2017

BC10/520.0/5000/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700786188-0

Collection Ref. Code : 1859-18-617-3

Customer Information----------

Name : MALUYA,ANUNCIACION BAS

Premise Address: RANGER POOC

Billing Address: RANGER POOC

TIN :

Metering Information----------

Meter No	:	015849 EFS6	Pole No	:	0747385
Serial No	:	92353658	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4372
Period From	:	04-15-2017	Prev Rdg	:	4253
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	111	Billed kWh	:	119

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.65
CURRENT BILL - MAY 2017		1,328.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,369.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 708.50

Your monthly electricity consumption chart

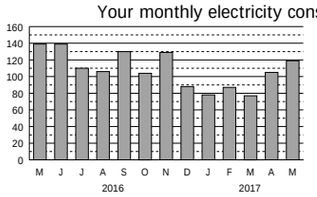

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.47		
Less : VAT	98.58		
Amount Net of VAT	1,229.89		
Less: BIR 2306	41.08		
BIR 2307	23.45	VATable Sales	1,165.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.07
Amount Due	1,165.36	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,263.94	TOTAL SALES	1,328.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5000/0/31/05-16-2017/71

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. : 870734254435

Collection Ref. Code : 1859-18-617-3

Account ID : 8700786188-0

Customer Name : MALUYA,ANUNCIACION BAS

Meter Number : 015849 EFS6

Period : Apr 2017

Premise Address: RANGER POOC

Billing Address: RANGER POOC

TOTAL AMOUNT DUE : 2,369.51 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 upaid 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

87007861880

BC10/520.0/5000/0/31/05-16-2017/71

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571048650128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754155

57150300002

Date : 05-16-2017

BC10/520.0/5010/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715030000-2

Collection Ref. Code : 1831-83-056-6

Customer Information----------

Name : MALUYA,ANSELMO M

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069748	Pole No	:	0747385
Serial No	:	84397542	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5479
Period From	:	04-15-2017	Prev Rdg	:	5362
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	250	Billed kWh	:	117

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.90
CURRENT BILL - MAY 2017		1,306.30
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,332.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 800.00

Your monthly electricity consumption chart

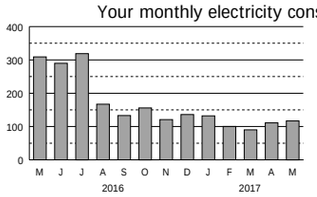

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.30		
Less : VAT	96.92		
Amount Net of VAT	1,209.38		
Less: BIR 2306	40.39		
BIR 2307	23.06	VATable Sales	1,146.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.98
Amount Due	1,145.93	VAT Zero Rated Sales	0.00
Add : VAT	96.92	VAT Amount	96.92
TOTAL AMOUNT DUE	1,242.85	TOTAL SALES	1,306.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5010/0/31/05-16-2017/71

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. : 571048650128

Collection Ref. Code : 1831-83-056-6

Account ID : 5715030000-2

Customer Name : MALUYA,ANSELMO M

Meter Number : MTR1069748

Period : Apr 2017

Premise Address: POOC TALISAY

Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 2,332.00 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 upaid 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

57150300002

BC10/520.0/5010/0/31/05-16-2017/71

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890549244448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760483

89070300002

Date : 05-16-2017

BC10/520.0/5030/0747385/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907030000-2

Collection Ref. Code : 1825-48-821-5

Customer Information----------

Name : BAS,ESMERALDO

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	400582GS6	Pole No	:	0747385
Serial No	:	2003215965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19357
Period From	:	04-15-2017	Prev Rdg	:	19200
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		8.77
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.61
CURRENT BILL - MAY 2017		1,753.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,262.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,007.00

Your monthly electricity consumption chart

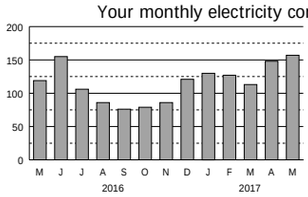

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.14		
Less : VAT	130.08		
Amount Net of VAT	1,623.06		
Less: BIR 2306	54.20		
BIR 2307	30.95	VATable Sales	1,538.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.53
Amount Due	1,537.91	VAT Zero Rated Sales	0.00
Add : VAT	130.08	VAT Amount	130.08
TOTAL AMOUNT DUE	1,667.99	TOTAL SALES	1,753.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5030/0/31/05-16-2017/71

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. : 890549244448

Collection Ref. Code : 1825-48-821-5
Account ID : 8907030000-2
Customer Name : BAS,ESMERALDO
Meter Number : 400582GS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,262.44

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 upaid 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 _____

89070300002

BC10/520.0/5030/0/31/05-16-2017/71

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170377695438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17014035970

1009753302
Date : 05-16-2017
BC10/520.0/5035/0747364/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701403597-0
Collection Ref. Code : 1863-48-854-5

Customer Information----------
Name : BAS,MANOLO BARCELONA
Premise Address: RANGER POOC,TALISAY
Billing Address: RANGER POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131043	Pole No	:	0747364
Serial No	:	85008182	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1609
Period From	:	04-15-2017	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	360	Billed kWh	:	100

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		- 14.72
Government Charges		
Franchise Tax - Local		5.34
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		0.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.88
CURRENT BILL - MAY 2017		1,068.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,862.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2017 - 740.00

Your monthly electricity consumption chart

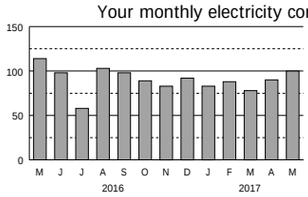

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.86		
Less : VAT	79.29		
Amount Net of VAT	989.57		
Less: BIR 2306	33.04		
BIR 2307	18.83	VATable Sales	935.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.59
Amount Due	937.70	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,016.99	TOTAL SALES	1,068.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5035/0/31/05-16-2017/71

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. : 170377695438

Collection Ref. Code : 1863-48-854-5
Account ID : 1701403597-0
Customer Name : BAS,MANOLO BARCELONA
Meter Number : MTR1131043
Period : Apr 2017

Premise Address: RANGER POOC,TALISAY
Billing Address: RANGER POOC,TALISAY

TOTAL AMOUNT DUE : 1,862.05 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 upaid 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

17014035970 BC10/520.0/5035/0/31/05-16-2017/71 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012354806748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756865

01210300008

Date : 05-16-2017

BC10/520.0/5070/0781321/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121030000-8

Collection Ref. Code : 1819-85-746-8

Customer Information----------

Name : MONSALUD,RESTITUTO

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152397	Pole No	:	0781321
Serial No	:	133496115	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1775
Period From	:	04-15-2017	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	120	Billed kWh	:	277

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		15.29
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		374.56
CURRENT BILL - MAY 2017		3,056.49
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,364.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,000.00

Your monthly electricity consumption chart

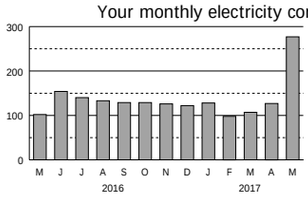

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.49		
Less : VAT	225.62		
Amount Net of VAT	2,830.87		
Less: BIR 2306	94.02		
BIR 2307	53.94	VATable Sales	2,681.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.94
Amount Due	2,682.91	VAT Zero Rated Sales	0.00
Add : VAT	225.62	VAT Amount	225.62
TOTAL AMOUNT DUE	2,908.53	TOTAL SALES	3,056.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5070/0/31/05-16-2017/71

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. : 012354806748

Collection Ref. Code : 1819-85-746-8
Account ID : 0121030000-8
Customer Name : MONSALUD,RESTITUTO
Meter Number : MTR1152397
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 3,364.94 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 upaid 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

01210300008

BC10/520.0/5070/0/31/05-16-2017/71

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170733919205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753241

17041300009

Date : 05-16-2017

BC10/520.0/5080/0781321/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704130000-9

Collection Ref. Code : 1817-64-929-9

Customer Information----------

Name : LANTICSE,SAMUEL P

Premise Address: SITIO RANGER POOC TALISAY
Billing Address: SITIO RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	114655DS6	Pole No	:	0781321
Serial No	:	23199186	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7600
Period From	:	04-15-2017	Prev Rdg	:	7496
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 698.00	13.96
Sub-Total		24.86
Government Charges		
Franchise Tax - Local		5.78
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		3.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.46
CURRENT BILL - MAY 2017		1,154.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,745.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 178.83

Your monthly electricity consumption chart

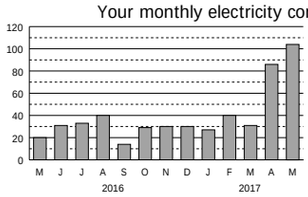

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.85		
Less : VAT	85.49		
Amount Net of VAT	1,069.36		
Less: BIR 2306	35.63		
BIR 2307	20.38	VATable Sales	1,013.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.97
Amount Due	1,013.35	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,098.84	TOTAL SALES	1,154.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5080/0/31/05-16-2017/71

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. : 170733919205

Collection Ref. Code : 1817-64-929-9
Account ID : 1704130000-9
Customer Name : LANTICSE,SAMUEL P
Meter Number : 114655DS6
Period : Apr 2017

Premise Address: SITIO RANGER POOC TALISAY
Billing Address: SITIO RANGER POOC TALISAY

TOTAL AMOUNT DUE : 1,745.13 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 upaid 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

17041300009

BC10/520.0/5080/0/31/05-16-2017/71

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267423484392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752493

26780300005

Date : 05-16-2017

BC10/520.0/5110/0747413/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678030000-5

Collection Ref. Code : 1833-31-488-3

Customer Information----------

Name : JIMENEZ,DOLORES P

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TIN :

Metering Information----------

Meter No	:	296098SS6	Pole No	:	0747413
Serial No	:	28807808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13446
Period From	:	04-15-2017	Prev Rdg	:	13391
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	400	Billed kWh	:	55

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.76
CURRENT BILL - MAY 2017		430.64
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		487.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 500.00

Your monthly electricity consumption chart

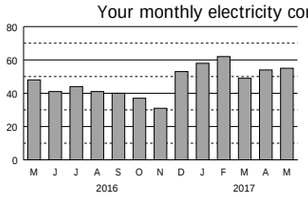

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.64		
Less : VAT	31.10		
Amount Net of VAT	399.54		
Less: BIR 2306	12.97		
BIR 2307	7.46	VATable Sales	370.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	379.11	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	410.21	TOTAL SALES	430.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5110/0/31/05-16-2017/71

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. : 267423484392

Collection Ref. Code : 1833-31-488-3
Account ID : 2678030000-5
Customer Name : JIMENEZ,DOLORES P
Meter Number : 296098SS6
Period : Apr 2017

Premise Address: POOC TALISAY
Billing Address: POOC TALISAY

TOTAL AMOUNT DUE : 487.65

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 upaid 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 _____

26780300005

BC10/520.0/5110/0/31/05-16-2017/71

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767833541681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752239

76721300002

Date : 05-16-2017

BC10/520.0/5160/0747420/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672130000-2

Collection Ref. Code : 1815-92-491-8

Customer Information----------

Name : GIMONGALA,LYDIA M

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	184224DS6	Pole No	:	0747420
Serial No	:	11430559	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8150
Period From	:	04-15-2017	Prev Rdg	:	8089
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 108.31
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.35
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		71.94
CURRENT BILL - MAY 2017		545.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		840.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 287.00

Your monthly electricity consumption chart

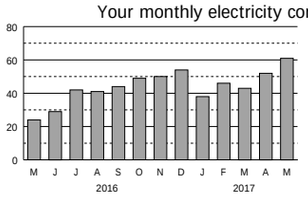

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.50		
Less : VAT	39.83		
Amount Net of VAT	505.67		
Less: BIR 2306	16.60		
BIR 2307	9.53	VATable Sales	473.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	479.54	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	519.37	TOTAL SALES	545.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5160/0/31/05-16-2017/71

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. : 767833541681

Collection Ref. Code : 1815-92-491-8
Account ID : 7672130000-2
Customer Name : GIMONGALA,LYDIA M
Meter Number : 184224DS6
Period : Apr 2017

Premise Address: RANGER POOC TALISAY
Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 840.72 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 upaid 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 _____

76721300002

BC10/520.0/5160/0/31/05-16-2017/71

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959781602887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761572

95959218900

Date : 05-16-2017

BC10/520.0/5205/0747441/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595921890-0

Collection Ref. Code : 1861-55-770-1

Customer Information----------

Name : DIAZ,JOEL DEGUMA

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070618	Pole No	:	0747441
Serial No	:	40041263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1695
Period From	:	04-15-2017	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.40
CURRENT BILL - MAY 2017		684.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,251.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 465.00

Your monthly electricity consumption chart

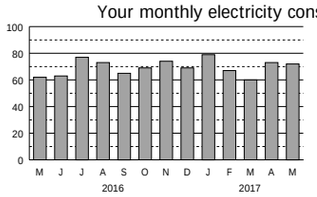

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.89		
Less : VAT	50.27		
Amount Net of VAT	634.62		
Less: BIR 2306	20.96		
BIR 2307	12.00	VATable Sales	596.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	601.66	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	651.93	TOTAL SALES	684.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5205/0/31/05-16-2017/71

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. : 959781602887

Collection Ref. Code : 1861-55-770-1

Account ID : 9595921890-0

Customer Name : DIAZ,JOEL DEGUMA

Meter Number : MTR1070618

Period : Apr 2017

Premise Address: RANGER POOC, TALISAY CITY

Billing Address: RANGER POOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,251.13 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 upaid 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

95959218900

BC10/520.0/5205/0/31/05-16-2017/71

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452964136675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759424

45279200005

Date : 05-16-2017

BC10/520.0/5220/0747406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527920000-5

Collection Ref. Code : 1829-86-317-7

Customer Information----------

Name : ALIPIO,DOMICIANO B

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TIN :

Metering Information----------

Meter No	:	1052 EIS6	Pole No	:	0747406
Serial No	:	83301995	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7626
Period From	:	04-15-2017	Prev Rdg	:	7499
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	175	Billed kWh	:	127

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.40
CURRENT BILL - MAY 2017		1,416.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,489.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 850.00

Your monthly electricity consumption chart

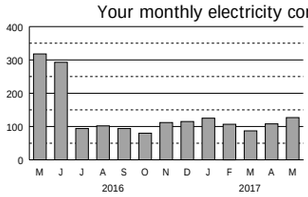

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.36		
Less : VAT	105.04		
Amount Net of VAT	1,311.32		
Less: BIR 2306	43.77		
BIR 2307	25.00	VATable Sales	1,242.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.36
Amount Due	1,242.55	VAT Zero Rated Sales	0.00
Add : VAT	105.04	VAT Amount	105.04
TOTAL AMOUNT DUE	1,347.59	TOTAL SALES	1,416.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.0/5220/0/31/05-16-2017/71

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. : 452964136675

Collection Ref. Code : 1829-86-317-7

Account ID : 4527920000-5

Customer Name : ALIPIO,DOMICIANO B

Meter Number : 1052 EIS6

Period : Apr 2017

Premise Address: RANGER POOC TALISAY

Billing Address: RANGER POOC TALISAY

TOTAL AMOUNT DUE : 2,489.81 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 upaid 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

45279200005 BC10/520.0/5220/0/31/05-16-2017/71 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389054125072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760927

38934364837

Date : 05-16-2017

BC10/520.8/0/0745100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893436483-7

Collection Ref. Code : 3893-43-648-3

Customer Information----------

Name : PINOTE,BIENVENIDO GERASMIO

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192955	Pole No	:	0745100
Serial No	:	40138932	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1837
Period From	:	04-15-2017	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	128	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,802.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,889.37
Transmission Charge	0.4004/kWh	214.21
System Loss Charge	0.7946/kWh	425.11
Sub-Total		3,528.69
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,802.50	96.05
Sub-Total		152.10
Government Charges		
Franchise Tax - Local		29.73
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		199.90
Transmission		6.00
System Loss		27.74
Distribution		184.29
Others		22.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		728.00
CURRENT BILL - MAY 2017		5,944.58
TOTAL AMOUNT DUE		10,746.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,238.00

Your monthly electricity consumption chart

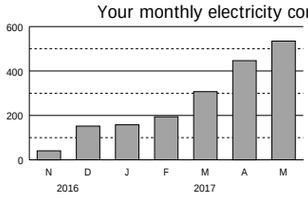

Avg Monthly Usage : 262.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,944.58		
Less : VAT	440.14		
Amount Net of VAT	5,504.44		
Less: BIR 2306	183.39		
BIR 2307	104.93	VATable Sales	5,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.86
Amount Due	5,216.12	VAT Zero Rated Sales	0.00
Add : VAT	440.14	VAT Amount	440.14
TOTAL AMOUNT DUE	5,656.26	TOTAL SALES	5,944.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.8/0/0/31/05-16-2017/71

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. : 389054125072

Collection Ref. Code : 3893-43-648-3

Account ID : 3893436483-7

Customer Name : PINOTE,BIENVENIDO GERASMIO

Meter Number : MTR1192955

Period : Apr 2017

Premise Address: ZONE 1 BIASONG, TALISAY CITY

Billing Address: ZONE 1 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 10,746.98 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 upaid 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

38934364837

BC10/520.8/0/0/31/05-16-2017/71

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540503914748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751538

5402539780

Date : 05-15-2017

BC07/340.1/1685/0234005/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402539780-0

Collection Ref. Code : 1855-45-383-5

Customer Information----------

Name : GITGANO,NOVA DIMPAS

Premise Address: UPPER LABOGON MANDAUE CITY

Billing Address: UPPER LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1390 EVS6	Pole No	:	0234005
Serial No	:	05133020	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	4044
Period From	:	04-11-2017	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	232	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	135.84
Transmission Charge	0.4466/kWh	11.61
System Loss Charge	0.7735/kWh	20.11
Sub-Total		167.56
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 246.96	- 160.52
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		- 80.51
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.32
Transmission		0.22
System Loss		1.29
Distribution		9.53
Others		- 3.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		30.04
CURRENT BILL - MAY 2017		196.49
TOTAL AMOUNT DUE		4,196.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,608.00

Your monthly electricity consumption chart

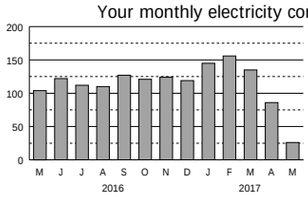

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.49		
Less : VAT	16.83		
Amount Net of VAT	179.66		
Less: BIR 2306	7.02		
BIR 2307	3.35	VATable Sales	166.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.21
Amount Due	169.29	VAT Zero Rated Sales	0.00
Add : VAT	16.83	VAT Amount	16.83
TOTAL AMOUNT DUE	186.12	TOTAL SALES	196.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/340.1/1685/0/21/05-15-2017/73

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. : 540503914748

Collection Ref. Code : 1855-45-383-5

Account ID : 5402539780-0

Customer Name : GITGANO,NOVA DIMPAS

Meter Number : 1390 EVS6

Period : Feb 2017 to Apr 2017

Premise Address: UPPER LABOGON MANDAUE CITY

Billing Address: UPPER LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 4,196.77 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 upaid 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

5402539780 BC07/340.1/1685/0/21/05-15-2017/73 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529166667077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772643

52951411058

Date : 05-16-2017

BC10/415.4/15/0177722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295141105-8

Collection Ref. Code : 1849-38-860-1

Customer Information----------

Name : ANANA,EDNA PATIGAYON

Premise Address: PILIT E.AGUIRRE ST. CABANCALAN

Billing Address: PILIT E.AGUIRRE ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	456280GS6	Pole No	:	0177722
Serial No	:	54253178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7841
Period From	:	04-15-2017	Prev Rdg	:	7643
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	730	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 997.50	19.95
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		264.99
CURRENT BILL - MAY 2017		2,183.17
TOTAL AMOUNT DUE		3,180.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,195.00

Your monthly electricity consumption chart

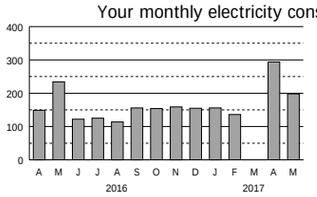

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.17		
Less : VAT	161.07		
Amount Net of VAT	2,022.10		
Less: BIR 2306	67.11		
BIR 2307	38.56	VATable Sales	1,918.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.92
Amount Due	1,916.43	VAT Zero Rated Sales	0.00
Add : VAT	161.07	VAT Amount	161.07
TOTAL AMOUNT DUE	2,077.50	TOTAL SALES	2,183.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/15/0/21/05-16-2017/73

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. : 529166667077

Collection Ref. Code : 1849-38-860-1

Account ID : 5295141105-8

Customer Name : ANANA,EDNA PATIGAYON

Meter Number : 456280GS6

Period : Apr 2017

Premise Address: PILIT E.AGUIRRE ST. CABANCALAN

Billing Address: PILIT E.AGUIRRE ST. CABANCALAN

TOTAL AMOUNT DUE : 3,180.48 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 upaid 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 _____

52951411058

BC10/415.4/15/0/21/05-16-2017/73

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989731962947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771055

98954300004

Date : 05-16-2017

BC10/415.4/26/0177722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895430000-4

Collection Ref. Code : 1821-26-089-9

Customer Information----------

Name : REMEDIO,KIERNEL A

Premise Address: E. AGUIRRE ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. AGUIRRE ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391476GS6	Pole No	:	0177722
Serial No	:	2003156625	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12631
Period From	:	04-15-2017	Prev Rdg	:	12528
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		8.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		143.44
CURRENT BILL - MAY 2017		1,185.67
TOTAL AMOUNT DUE		2,804.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

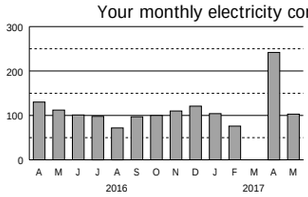

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.67		
Less : VAT	89.16		
Amount Net of VAT	1,096.51		
Less: BIR 2306	37.16		
BIR 2307	20.95	VATable Sales	1,042.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.28
Amount Due	1,038.40	VAT Zero Rated Sales	0.00
Add : VAT	89.16	VAT Amount	89.16
TOTAL AMOUNT DUE	1,127.56	TOTAL SALES	1,185.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/26/0/21/05-16-2017/73

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. : 989731962947

Collection Ref. Code : 1821-26-089-9

Account ID : 9895430000-4

Customer Name : REMEDIO,KIERNEL A

Meter Number : 391476GS6

Period : Apr 2017

Premise Address: E. AGUIRRE ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. AGUIRRE ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,804.08 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 upaid 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

98954300004

BC10/415.4/26/0/21/05-16-2017/73

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735868858381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73576300005

1009765596

Date : 05-16-2017

BC10/415.4/50/0158084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357630000-5

Collection Ref. Code : 1843-59-794-2

Customer Information----------

Name : OACAN,MA. CONCEPCION A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183061DS6	Pole No	:	0158084
Serial No	:	13736305	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19319
Period From	:	04-15-2017	Prev Rdg	:	18924
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	292	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,273.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,133.28
Transmission Charge	0.4004/kWh	158.16
System Loss Charge	0.7946/kWh	313.87
Sub-Total		2,605.31
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,061.50	101.23
Sub-Total		142.61
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		147.59
Transmission		4.43
System Loss		20.47
Distribution		136.23
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		535.76
CURRENT BILL - MAY 2017		4,418.90
TOTAL AMOUNT DUE		7,692.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,788.00

Your monthly electricity consumption chart

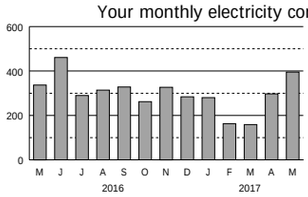

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.90		
Less : VAT	328.16		
Amount Net of VAT	4,090.74		
Less: BIR 2306	136.73		
BIR 2307	78.05	VATable Sales	3,883.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.60
Amount Due	3,875.96	VAT Zero Rated Sales	0.00
Add : VAT	328.16	VAT Amount	328.16
TOTAL AMOUNT DUE	4,204.12	TOTAL SALES	4,418.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/50/0/21/05-16-2017/73

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. : 735868858381

Collection Ref. Code : 1843-59-794-2

Account ID : 7357630000-5

Customer Name : OACAN,MA. CONCEPCION A

Meter Number : 183061DS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,692.59 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 upaid 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

73576300005

BC10/415.4/50/0/21/05-16-2017/73

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155315880458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770763

15558890669

Date : 05-16-2017

BC10/415.4/55/0158084/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555889066-9

Collection Ref. Code : 1861-31-461-2

Customer Information----------

Name : REBUTAZO,MELONITA SIENES

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052695	Pole No	:	0158084
Serial No	:	121450873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3361
Period From	:	04-15-2017	Prev Rdg	:	3306
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 153.83
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.19
CURRENT BILL - MAY 2017		430.49
TOTAL AMOUNT DUE		616.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 220.00

Your monthly electricity consumption chart

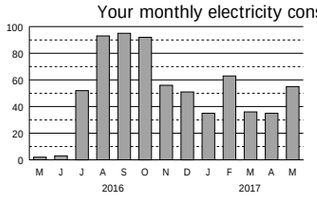

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.49		
Less : VAT	31.12		
Amount Net of VAT	399.37		
Less: BIR 2306	12.98		
BIR 2307	7.46	VATable Sales	371.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	378.93	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	410.05	TOTAL SALES	430.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/55/0/21/05-16-2017/73

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. : 155315880458

Collection Ref. Code : 1861-31-461-2

Account ID : 1555889066-9

Customer Name : REBUTAZO,MELONITA SIENES

Meter Number : MTR1052695

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 616.08 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 upaid 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

15558890669

BC10/415.4/55/0/21/05-16-2017/73

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989102127466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771210

98926300009

Date : 05-16-2017

BC10/415.4/70/0139384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892630000-9

Collection Ref. Code : 1829-57-935-5

Customer Information----------

Name : CABANSAY,MERLYN P

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120605	Pole No	:	0139384
Serial No	:	84451256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4893
Period From	:	04-15-2017	Prev Rdg	:	4644
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.4004/kWh	99.70
System Loss Charge	0.7946/kWh	197.86
Sub-Total		1,642.33
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		74.84
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		93.05
Transmission		2.79
System Loss		12.91
Distribution		86.10
Others		10.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		336.09
CURRENT BILL - MAY 2017		2,770.73
TOTAL AMOUNT DUE		5,208.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,733.00

Your monthly electricity consumption chart

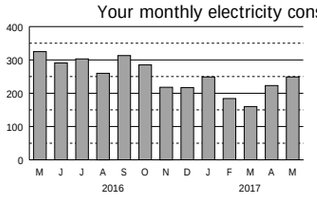

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.73		
Less : VAT	205.29		
Amount Net of VAT	2,565.44		
Less: BIR 2306	85.55		
BIR 2307	48.94	VATable Sales	2,434.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.80
Amount Due	2,430.95	VAT Zero Rated Sales	0.00
Add : VAT	205.29	VAT Amount	205.29
TOTAL AMOUNT DUE	2,636.24	TOTAL SALES	2,770.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/70/0/21/05-16-2017/73

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. : 989102127466

Collection Ref. Code : 1829-57-935-5

Account ID : 9892630000-9

Customer Name : CABANSAY,MERLYN P

Meter Number : MTR1120605

Period : Apr 2017

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,208.35 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 upaid 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

98926300009

BC10/415.4/70/0/21/05-16-2017/73

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889098167041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770829

88926300000

Date : 05-16-2017

BC10/415.4/90/0139384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892630000-0

Collection Ref. Code : 1829-57-926-6

Customer Information----------

Name : TUDTUD,GINGGING C

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY
Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558777 GS6	Pole No	:	0139384
Serial No	:	25741855	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21146
Period From	:	04-15-2017	Prev Rdg	:	20894
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,360.98
Transmission Charge	0.4004/kWh	100.90
System Loss Charge	0.7946/kWh	200.24
Sub-Total		1,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		58.50
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		94.17
Transmission		2.83
System Loss		13.07
Distribution		87.12
Others		8.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		337.97
CURRENT BILL - MAY 2017		2,784.63
TOTAL AMOUNT DUE		4,389.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,480.00

Your monthly electricity consumption chart

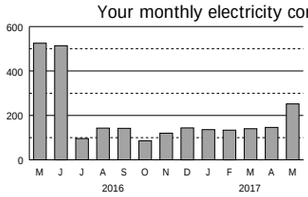

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.63		
Less : VAT	205.68		
Amount Net of VAT	2,578.95		
Less: BIR 2306	85.71		
BIR 2307	49.18	VATable Sales	2,446.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.29
Amount Due	2,444.06	VAT Zero Rated Sales	0.00
Add : VAT	205.68	VAT Amount	205.68
TOTAL AMOUNT DUE	2,649.74	TOTAL SALES	2,784.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/90/0/21/05-16-2017/73

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. : 889098167041

Collection Ref. Code : 1829-57-926-6
Account ID : 8892630000-0
Customer Name : TUDTUD,GINGGING C
Meter Number : 558777 GS6
Period : Apr 2017

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY
Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,389.74 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 upaid 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

88926300000

BC10/415.4/90/0/21/05-16-2017/73

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017514980798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01776300004

1009770011

Date : 05-16-2017

BC10/415.4/100/0139384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177630000-4

Collection Ref. Code : 1843-44-797-5

Customer Information----------

Name : LABRADA,DIONISIO JR. S

Premise Address: 904 PILIT CABANCALAN MANDAUE CITY

Billing Address: 904 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146390WS6	Pole No	:	0139384
Serial No	:	48091268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17794
Period From	:	04-15-2017	Prev Rdg	:	17481
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	230	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,587.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,690.42
Transmission Charge	0.4004/kWh	125.33
System Loss Charge	0.7946/kWh	248.71
Sub-Total		2,064.46
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,587.50	71.75
Sub-Total		104.54
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		116.95
Transmission		3.52
System Loss		16.23
Distribution		108.07
Others		14.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		423.62
CURRENT BILL - MAY 2017		3,493.21
TOTAL AMOUNT DUE		7,080.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,221.00

Your monthly electricity consumption chart

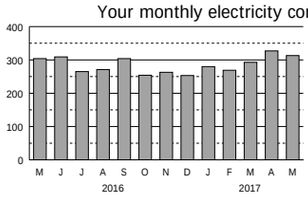

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.21		
Less : VAT	259.16		
Amount Net of VAT	3,234.05		
Less: BIR 2306	108.00		
BIR 2307	61.70	VATable Sales	3,069.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.46
Amount Due	3,064.35	VAT Zero Rated Sales	0.00
Add : VAT	259.16	VAT Amount	259.16
TOTAL AMOUNT DUE	3,323.51	TOTAL SALES	3,493.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/100/0/21/05-16-2017/73

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. : 017514980798

Collection Ref. Code : 1843-44-797-5

Account ID : 0177630000-4

Customer Name : LABRADA,DIONISIO JR. S

Meter Number : 146390WS6

Period : Apr 2017

Premise Address: 904 PILIT CABANCALAN MANDAUE CITY

Billing Address: 904 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,080.81 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 upaid 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

01776300004

BC10/415.4/100/0/21/05-16-2017/73

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140885892558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767111

14093300003

Date : 05-16-2017

BC10/415.4/110/0139384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409330000-3

Collection Ref. Code : 1827-22-557-2

Customer Information----------

Name : BELLEN,ESTHER B

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258361GS6	Pole No	:	0139384
Serial No	:	44213294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10304
Period From	:	04-15-2017	Prev Rdg	:	10204
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 34.98
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 1.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.99
CURRENT BILL - MAY 2017		1,044.71
TOTAL AMOUNT DUE		1,672.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 581.00

Your monthly electricity consumption chart

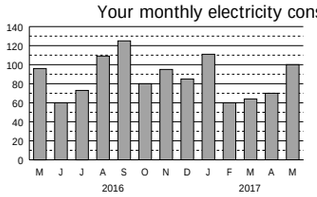

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.71		
Less : VAT	76.77		
Amount Net of VAT	967.94		
Less: BIR 2306	31.99		
BIR 2307	18.41	VATable Sales	915.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	917.54	VAT Zero Rated Sales	0.00
Add : VAT	76.77	VAT Amount	76.77
TOTAL AMOUNT DUE	994.31	TOTAL SALES	1,044.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/110/0/21/05-16-2017/73

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. : 140885892558

Collection Ref. Code : 1827-22-557-2

Account ID : 1409330000-3

Customer Name : BELLEN,ESTHER B

Meter Number : 258361GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,672.89 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 upaid 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

14093300003

BC10/415.4/110/0/21/05-16-2017/73

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536528570180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53605300002

1009765875

Date : 05-16-2017

BC10/415.4/130/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360530000-2

Collection Ref. Code : 1823-63-839-2

Customer Information----------

Name : BELLEN,LORENZA

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136642WS6	Pole No	:	0158091
Serial No	:	66010630	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30789
Period From	:	04-15-2017	Prev Rdg	:	30497
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	520	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,577.00
Transmission Charge	0.4004/kWh	116.92
System Loss Charge	0.7946/kWh	232.02
Sub-Total		1,925.94
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		109.12
Transmission		3.28
System Loss		15.14
Distribution		100.86
Others		11.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		393.06
CURRENT BILL - MAY 2017		3,239.50
TOTAL AMOUNT DUE		5,709.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,835.00

Your monthly electricity consumption chart

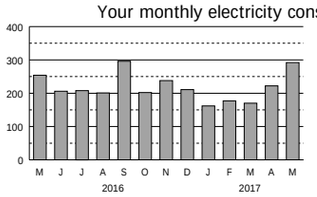

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,239.50		
Less : VAT	239.71		
Amount Net of VAT	2,999.79		
Less: BIR 2306	99.89		
BIR 2307	57.21	VATable Sales	2,846.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.35
Amount Due	2,842.69	VAT Zero Rated Sales	0.00
Add : VAT	239.71	VAT Amount	239.71
TOTAL AMOUNT DUE	3,082.40	TOTAL SALES	3,239.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/130/0/21/05-16-2017/73

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. : 536528570180

Collection Ref. Code : 1823-63-839-2
Account ID : 5360530000-2
Customer Name : BELLEN,LORENZA
Meter Number : 136642WS6
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 5,709.71 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 upaid 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 _____

53605300002

BC10/415.4/130/0/21/05-16-2017/73

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344632631532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34453300005

1009767968

Date : 05-16-2017

BC10/415.4/140/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445330000-5

Collection Ref. Code : 1815-60-101-9

Customer Information----------

Name : BELEN,ROSALIA V

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	267837GS6	Pole No	:	0158091
Serial No	:	49523580	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32711
Period From	:	04-15-2017	Prev Rdg	:	32463
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,339.37
Transmission Charge	0.4004/kWh	99.30
System Loss Charge	0.7946/kWh	197.06
Sub-Total		1,635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		78.92
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		92.67
Transmission		2.79
System Loss		12.86
Distribution		85.75
Others		10.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		335.29
CURRENT BILL - MAY 2017		2,764.55
TOTAL AMOUNT DUE		5,411.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,414.00

Your monthly electricity consumption chart

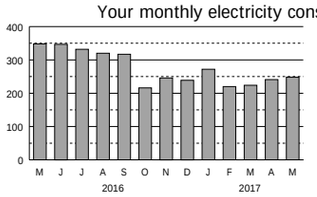

Avg Monthly Usage : 274.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.55		
Less : VAT	205.00		
Amount Net of VAT	2,559.55		
Less: BIR 2306	85.42		
BIR 2307	48.83	VATable Sales	2,429.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.29
Amount Due	2,425.30	VAT Zero Rated Sales	0.00
Add : VAT	205.00	VAT Amount	205.00
TOTAL AMOUNT DUE	2,630.30	TOTAL SALES	2,764.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/140/0/21/05-16-2017/73

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. : 344632631532

Collection Ref. Code : 1815-60-101-9
Account ID : 3445330000-5
Customer Name : BELEN,ROSALIA V
Meter Number : 267837GS6
Period : Apr 2017

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 5,411.44 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 upaid 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 _____

34453300005

BC10/415.4/140/0/21/05-16-2017/73

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343100354453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767764

34392154307

Date : 05-16-2017

BC10/415.4/145/0139440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439215430-7

Collection Ref. Code : 1859-51-557-6

Customer Information----------

Name : BANATE,RITCHIE HERMOSILLA

Premise Address: E.S. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E.S. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017380	Pole No	:	0139440
Serial No	:	121742713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2066
Period From	:	04-15-2017	Prev Rdg	:	1944
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	122	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.02
CURRENT BILL - MAY 2017		1,360.62
TOTAL AMOUNT DUE		2,563.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 600.00

Your monthly electricity consumption chart

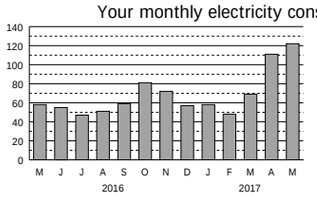

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.62		
Less : VAT	100.91		
Amount Net of VAT	1,259.71		
Less: BIR 2306	42.05		
BIR 2307	24.03	VATable Sales	1,195.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	1,193.63	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,294.54	TOTAL SALES	1,360.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/145/0/21/05-16-2017/73

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. : 343100354453

Collection Ref. Code : 1859-51-557-6

Account ID : 3439215430-7

Customer Name : BANATE,RITCHIE HERMOSILLA

Meter Number : MTR1017380

Period : Apr 2017

Premise Address: E.S. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E.S. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,563.40 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 upaid 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

34392154307

BC10/415.4/145/0/21/05-16-2017/73

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366564088944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36687327514

BILLING STATEMENT

1009773316

Date : 05-16-2017

BC10/415.4/155/0139391/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668732751-4

Collection Ref. Code : 1857-75-812-9

Customer Information----------

Name : VERA CRUZ,DIANA BELLEN

Premise Address: PILIT CABANCALAN, MANDAUE
Billing Address: PILIT CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	326663 GS6	Pole No	:	0139391
Serial No	:	49431210	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10539
Period From	:	04-15-2017	Prev Rdg	:	10080
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	300	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,911.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,478.92
Transmission Charge	0.4004/kWh	183.78
System Loss Charge	0.7946/kWh	364.72
Sub-Total		3,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,912.00	98.24
Sub-Total		146.33
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		171.51
Transmission		5.15
System Loss		23.80
Distribution		158.20
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		620.04
CURRENT BILL - MAY 2017		5,112.14
TOTAL AMOUNT DUE		10,024.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,390.00

Your monthly electricity consumption chart

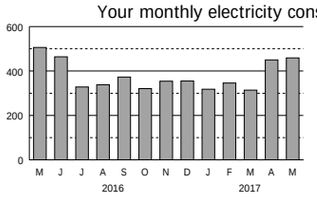

Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.14		
Less : VAT	378.91		
Amount Net of VAT	4,733.23		
Less: BIR 2306	157.88		
BIR 2307	90.29	VATable Sales	4,492.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.13
Amount Due	4,485.06	VAT Zero Rated Sales	0.00
Add : VAT	378.91	VAT Amount	378.91
TOTAL AMOUNT DUE	4,863.97	TOTAL SALES	5,112.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/155/0/21/05-16-2017/73

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. : 366564088944

Collection Ref. Code : 1857-75-812-9
Account ID : 3668732751-4
Customer Name : VERA CRUZ,DIANA BELLEN
Meter Number : 326663 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE
Billing Address: PILIT CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 10,024.08 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 upaid 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 _____

36687327514

BC10/415.4/155/0/21/05-16-2017/73

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987402338421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98716300003

1009770310
Date : 05-16-2017
BC10/415.4/170/0177722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871630000-3
Collection Ref. Code : 1829-41-263-9

Customer Information----------
Name : ANCAJAS,TERESITA A
Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185081	Pole No	:	0177722
Serial No	:	40131058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1328
Period From	:	04-15-2017	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	280	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,167.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,354.71
Transmission Charge	0.4004/kWh	174.57
System Loss Charge	0.7946/kWh	346.45
Sub-Total		2,875.73
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 7,168.00	143.36
Sub-Total		189.04
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		162.91
Transmission		4.90
System Loss		22.61
Distribution		150.30
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		595.30
CURRENT BILL - MAY 2017		4,912.59
TOTAL AMOUNT DUE		12,080.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 1,672.00

Your monthly electricity consumption chart

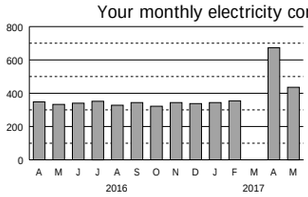

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,912.59		
Less : VAT	366.00		
Amount Net of VAT	4,546.59		
Less: BIR 2306	152.51		
BIR 2307	86.78	VATable Sales	4,317.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.30
Amount Due	4,307.30	VAT Zero Rated Sales	0.00
Add : VAT	366.00	VAT Amount	366.00
TOTAL AMOUNT DUE	4,673.30	TOTAL SALES	4,912.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/170/0/21/05-16-2017/73

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. : 987402338421

Collection Ref. Code : 1829-41-263-9
Account ID : 9871630000-3
Customer Name : ANCAJAS,TERESITA A
Meter Number : MTR1185081
Period : Mar 2017 to Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,080.55 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 upaid 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 _____

98716300003

BC10/415.4/170/0/21/05-16-2017/73

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442411840219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44272898063

1009767084

Date : 05-16-2017

BC10/415.4/215/0177666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427289806-3

Collection Ref. Code : 1863-72-128-2

Customer Information----------

Name : ARSUA,FLORDELIZA PONCE

Premise Address: AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY
Billing Address: AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138861	Pole No	:	0177666
Serial No	:	40099155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	750
Period From	:	04-15-2017	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	436	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 146.63
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.69
CURRENT BILL - MAY 2017		427.74
TOTAL AMOUNT DUE		831.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 391.00

Your monthly electricity consumption chart

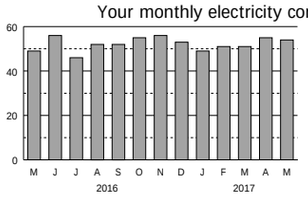

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.74		
Less : VAT	31.10		
Amount Net of VAT	396.64		
Less: BIR 2306	12.97		
BIR 2307	7.42	VATable Sales	369.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	376.25	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	407.35	TOTAL SALES	427.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/215/0/21/05-16-2017/73

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. : 442411840219

Collection Ref. Code : 1863-72-128-2
Account ID : 4427289806-3
Customer Name : ARSUA,FLORDELIZA PONCE
Meter Number : MTR1138861
Period : Apr 2017

Premise Address: AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY
Billing Address: AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 831.45 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 upaid 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

44272898063

BC10/415.4/215/0/21/05-16-2017/73

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429312769238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42936300005

BILLING STATEMENT

1009772637

Date : 05-16-2017

BC10/415.4/270/0177666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293630000-5

Collection Ref. Code : 1829-59-476-1

Customer Information----------

Name : FLORES,MARIVIC A

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373639GS6	Pole No	:	0177666
Serial No	:	2003138282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12632
Period From	:	04-15-2017	Prev Rdg	:	12583
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 181.67
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.92
CURRENT BILL - MAY 2017		335.65
TOTAL AMOUNT DUE		620.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 407.00

Your monthly electricity consumption chart

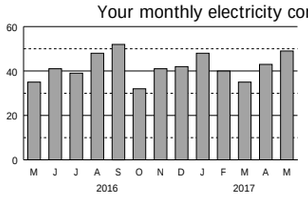

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.65		
Less : VAT	24.14		
Amount Net of VAT	311.51		
Less: BIR 2306	10.07		
BIR 2307	5.76	VATable Sales	286.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	295.68	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	319.82	TOTAL SALES	335.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/270/0/21/05-16-2017/73

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. : 429312769238

Collection Ref. Code : 1829-59-476-1
Account ID : 4293630000-5
Customer Name : FLORES,MARIVIC A
Meter Number : 373639GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 620.15 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 upaid 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 _____

42936300005

BC10/415.4/270/0/21/05-16-2017/73

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896649567789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89644300009

1009772464

Date : 05-16-2017

BC10/415.4/290/0177673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964430000-9

Collection Ref. Code : 1819-62-827-2

Customer Information----------

Name : ANTEPUESTO,SANTA H

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333336GS6	Pole No	:	0177673
Serial No	:	49312643	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12060
Period From	:	04-15-2017	Prev Rdg	:	11948
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	275	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.59
CURRENT BILL - MAY 2017		1,249.99
TOTAL AMOUNT DUE		2,373.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,223.00

Your monthly electricity consumption chart

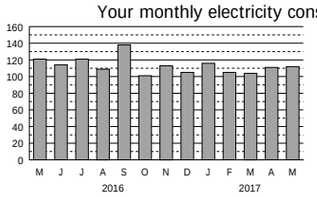

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.99		
Less : VAT	92.73		
Amount Net of VAT	1,157.26		
Less: BIR 2306	38.65		
BIR 2307	22.08	VATable Sales	1,098.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.86
Amount Due	1,096.53	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,189.26	TOTAL SALES	1,249.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/290/0/21/05-16-2017/73

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. : 896649567789

Collection Ref. Code : 1819-62-827-2

Account ID : 8964430000-9

Customer Name : ANTEPUESTO,SANTA H

Meter Number : 333336GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,373.29 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 upaid 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

89644300009

BC10/415.4/290/0/21/05-16-2017/73

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948744708587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768888

94845300006

Date : 05-16-2017

BC10/415.4/300/0177666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484530000-6

Collection Ref. Code : 1833-25-557-7

Customer Information----------

Name : ALCOVER,CESAR A

Premise Address: PILIT-CABANCALAN, MANDAUE CITY

Billing Address: PILIT-CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043543	Pole No	:	0177666
Serial No	:	125287966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	907
Period From	:	04-15-2017	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.36
CURRENT BILL - MAY 2017		200.11
Advance Payment/Credit Adjustments		- 81.82
TOTAL AMOUNT DUE		392.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 241.00

Your monthly electricity consumption chart

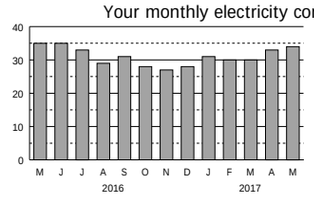

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.11		
Less : VAT	14.31		
Amount Net of VAT	185.80		
Less: BIR 2306	5.97		
BIR 2307	3.39	VATable Sales	168.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.05
Amount Due	176.44	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	190.75	TOTAL SALES	200.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/300/0/21/05-16-2017/73

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. : 948744708587

Collection Ref. Code : 1833-25-557-7

Account ID : 9484530000-6

Customer Name : ALCOVER,CESAR A

Meter Number : MTR1043543

Period : Apr 2017

Premise Address: PILIT-CABANCALAN, MANDAUE CITY

Billing Address: PILIT-CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 392.83

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 upaid 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 _____

94845300006

BC10/415.4/300/0/21/05-16-2017/73

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256429930761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770526

25634300005

Date : 05-16-2017

BC10/415.4/310/0177673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563430000-5

Collection Ref. Code : 1819-37-755-5

Customer Information----------

Name : VELASCO,DANILO P

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	15813GS3	Pole No	:	0177673
Serial No	:	81148866	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13019
Period From	:	04-15-2017	Prev Rdg	:	12924
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 28.86
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.08
CURRENT BILL - MAY 2017		997.65
TOTAL AMOUNT DUE		1,813.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 200.00

Your monthly electricity consumption chart

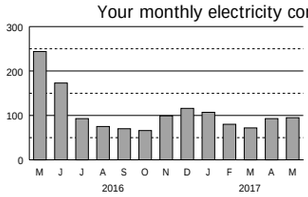

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.65		
Less : VAT	73.45		
Amount Net of VAT	924.20		
Less: BIR 2306	30.61		
BIR 2307	17.58	VATable Sales	874.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.63
Amount Due	876.01	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	949.46	TOTAL SALES	997.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/310/0/21/05-16-2017/73

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. : 256429930761

Collection Ref. Code : 1819-37-755-5
Account ID : 2563430000-5
Customer Name : VELASCO,DANILO P
Meter Number : 15813GS3
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,813.35 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 upaid 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 _____

25634300005

BC10/415.4/310/0/21/05-16-2017/73

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119129782202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11973300004

1009769498

Date : 05-16-2017

BC10/415.4/330/0177666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197330000-4

Collection Ref. Code : 1825-78-131-1

Customer Information----------

Name : ECARMA,ERNESTO L

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181187DS6	Pole No	:	0177666
Serial No	:	11229447	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9742
Period From	:	04-15-2017	Prev Rdg	:	9597
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	478	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,539.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.28
CURRENT BILL - MAY 2017		1,618.53
TOTAL AMOUNT DUE		3,158.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,383.00

Your monthly electricity consumption chart

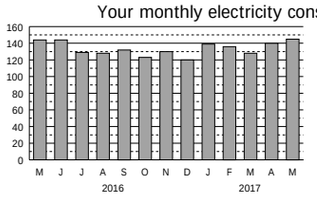

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.53		
Less : VAT	120.10		
Amount Net of VAT	1,498.43		
Less: BIR 2306	50.04		
BIR 2307	28.59	VATable Sales	1,422.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.18
Amount Due	1,419.80	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,539.90	TOTAL SALES	1,618.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/330/0/21/05-16-2017/73

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. : 119129782202

Collection Ref. Code : 1825-78-131-1

Account ID : 1197330000-4

Customer Name : ECARMA,ERNESTO L

Meter Number : 181187DS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,158.07 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 upaid 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

11973300004

BC10/415.4/330/0/21/05-16-2017/73

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365931801950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36595300009

BILLING STATEMENT

1009773187

Date : 05-16-2017

BC10/415.4/340/0177673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659530000-9

Collection Ref. Code : 1835-43-275-1

Customer Information----------

Name : OPLADO,ANDRES O

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046132	Pole No	:	0177673
Serial No	:	121447065	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1411
Period From	:	04-15-2017	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	170	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.45
CURRENT BILL - MAY 2017		16.39
TOTAL AMOUNT DUE		113.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 111.00

Your monthly electricity consumption chart

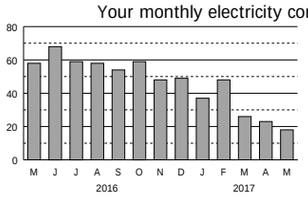

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.39		
Less : VAT	0.84		
Amount Net of VAT	15.55		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	15.06	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.90	TOTAL SALES	16.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/340/0/21/05-16-2017/73

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. : 365931801950

Collection Ref. Code : 1835-43-275-1
Account ID : 3659530000-9
Customer Name : OPLADO,ANDRES O
Meter Number : MTR1046132
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 113.25 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 upaid 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

36595300009

BC10/415.4/340/0/21/05-16-2017/73

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219642638716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21973300003

1009770470
Date : 05-16-2017
BC10/415.4/370/0177715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2197330000-3
Collection Ref. Code : 1825-78-134-6

Customer Information----------
Name : ALTERADO,EDITHA
Premise Address: CABANCALAN PILIT MANDAUE CITY
Billing Address: CABANCALAN PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274894GS6	Pole No	:	0177715
Serial No	:	48988691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18648
Period From	:	04-15-2017	Prev Rdg	:	18527
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		8.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.88
CURRENT BILL - MAY 2017		1,378.40
TOTAL AMOUNT DUE		3,855.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 1,158.00

Your monthly electricity consumption chart

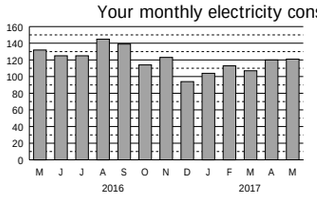

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.40		
Less : VAT	103.18		
Amount Net of VAT	1,275.22		
Less: BIR 2306	42.99		
BIR 2307	24.35	VATable Sales	1,211.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.70
Amount Due	1,207.88	VAT Zero Rated Sales	0.00
Add : VAT	103.18	VAT Amount	103.18
TOTAL AMOUNT DUE	1,311.06	TOTAL SALES	1,378.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/370/0/21/05-16-2017/73

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. : 219642638716

Collection Ref. Code : 1825-78-134-6
Account ID : 2197330000-3
Customer Name : ALTERADO,EDITHA
Meter Number : 274894GS6
Period : Mar 2017 to Apr 2017

Premise Address: CABANCALAN PILIT MANDAUE CITY
Billing Address: CABANCALAN PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 3,855.64 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 upaid 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 _____

21973300003

BC10/415.4/370/0/21/05-16-2017/73

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312037450345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3121970404 1

1009768703

Date : 05-16-2017

BC10/415.4/375/0177715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121970404-1

Collection Ref. Code : 1861-45-650-6

Customer Information----------

Name : ECARMA,MARILOU NOGAS

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065937	Pole No	:	0177715
Serial No	:	125294201	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1160
Period From	:	04-15-2017	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	344	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 144.93
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.64
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		56.04
CURRENT BILL - MAY 2017		407.87
TOTAL AMOUNT DUE		612.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 200.00

Your monthly electricity consumption chart

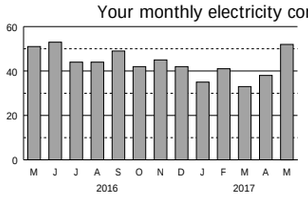

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.87		
Less : VAT	29.50		
Amount Net of VAT	378.37		
Less: BIR 2306	12.30		
BIR 2307	7.07	VATable Sales	351.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.54
Amount Due	359.00	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	388.50	TOTAL SALES	407.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/375/0/21/05-16-2017/73

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. : 312037450345

Collection Ref. Code : 1861-45-650-6

Account ID : 3121970404-1

Customer Name : ECARMA,MARILOU NOGAS

Meter Number : MTR1065937

Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 612.69

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 upaid 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

3121970404 1

BC10/415.4/375/0/21/05-16-2017/73

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140849724815

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767233

14058773632

Date : 05-16-2017

BC10/415.4/385/0177715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405877363-2

Collection Ref. Code : 1855-56-071-2

Customer Information----------

Name : PANCITO,MARIA CRISTINA ACUIN

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466237 GS6	Pole No	:	0177715
Serial No	:	67070872	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2698
Period From	:	04-15-2017	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 24.93
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.59
CURRENT BILL - MAY 2017		969.71
TOTAL AMOUNT DUE		1,910.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 788.00

Your monthly electricity consumption chart

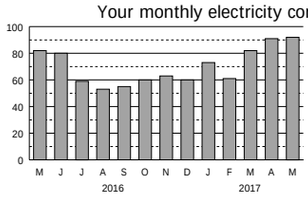

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.71		
Less : VAT	71.50		
Amount Net of VAT	898.21		
Less: BIR 2306	29.79		
BIR 2307	17.09	VATable Sales	850.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.09
Amount Due	851.33	VAT Zero Rated Sales	0.00
Add : VAT	71.50	VAT Amount	71.50
TOTAL AMOUNT DUE	922.83	TOTAL SALES	969.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/385/0/21/05-16-2017/73

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. : 140849724815

Collection Ref. Code : 1855-56-071-2
Account ID : 1405877363-2
Customer Name : PANCITO,MARIA CRISTINA ACUIN
Meter Number : 466237 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,910.58 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 upaid 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

14058773632

BC10/415.4/385/0/21/05-16-2017/73

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182542662258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768794

18284300003

Date : 05-16-2017

BC10/415.4/410/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828430000-3

Collection Ref. Code : 1821-79-632-2

Customer Information----------

Name : BORINAGA,PRECIOSA V

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373612GS6	Pole No	:	0158091
Serial No	:	2003137606	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44959
Period From	:	04-15-2017	Prev Rdg	:	44707
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	630	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,360.98
Transmission Charge	0.4004/kWh	100.90
System Loss Charge	0.7946/kWh	200.24
Sub-Total		1,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		81.31
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		94.17
Transmission		2.83
System Loss		13.07
Distribution		87.12
Others		11.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		340.84
CURRENT BILL - MAY 2017		2,810.31
TOTAL AMOUNT DUE		5,556.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,108.00

Your monthly electricity consumption chart

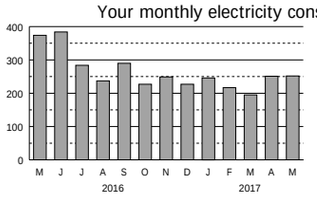

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.31		
Less : VAT	208.43		
Amount Net of VAT	2,601.88		
Less: BIR 2306	86.85		
BIR 2307	49.64	VATable Sales	2,469.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.41
Amount Due	2,465.39	VAT Zero Rated Sales	0.00
Add : VAT	208.43	VAT Amount	208.43
TOTAL AMOUNT DUE	2,673.82	TOTAL SALES	2,810.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/410/0/21/05-16-2017/73

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. : 182542662258

Collection Ref. Code : 1821-79-632-2

Account ID : 1828430000-3

Customer Name : BORINAGA,PRECIOSA V

Meter Number : 373612GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,556.01 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 upaid 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

18284300003

BC10/415.4/410/0/21/05-16-2017/73

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180145058828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18064300009

1009768204

Date : 05-16-2017

BC10/415.4/430/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806430000-9

Collection Ref. Code : 1837-97-851-4

Customer Information----------

Name : PALACIO,SHARON (M2) Y

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507533 GS6	Pole No	:	0158091
Serial No	:	58020951	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19192
Period From	:	04-15-2017	Prev Rdg	:	18847
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	2188	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,863.24
Transmission Charge	0.4004/kWh	138.14
System Loss Charge	0.7946/kWh	274.14
Sub-Total		2,275.52
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		100.09
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		128.91
Transmission		3.87
System Loss		17.90
Distribution		119.06
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		464.96
CURRENT BILL - MAY 2017		3,832.72
TOTAL AMOUNT DUE		7,029.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,524.03

Your monthly electricity consumption chart

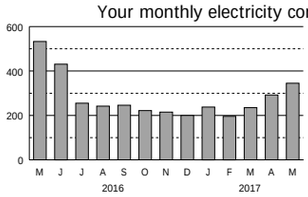

Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,832.72		
Less : VAT	283.77		
Amount Net of VAT	3,548.95		
Less: BIR 2306	118.23		
BIR 2307	67.69	VATable Sales	3,367.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.19
Amount Due	3,363.03	VAT Zero Rated Sales	0.00
Add : VAT	283.77	VAT Amount	283.77
TOTAL AMOUNT DUE	3,646.80	TOTAL SALES	3,832.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/430/0/21/05-16-2017/73

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. : 180145058828

Collection Ref. Code : 1837-97-851-4

Account ID : 1806430000-9

Customer Name : PALACIO,SHARON (M2) Y

Meter Number : 507533 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,029.81 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 upaid 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

18064300009

BC10/415.4/430/0/21/05-16-2017/73

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652370744204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770035

65238854304

Date : 05-16-2017

BC10/415.4/445/0158154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523885430-4

Collection Ref. Code : 1851-76-752-5

Customer Information----------

Name : VEGA,GLADYS ANTOLIHAO

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	532047 GS6	Pole No	:	0158154
Serial No	:	62768514	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6944
Period From	:	04-15-2017	Prev Rdg	:	6814
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	620	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.05
CURRENT BILL - MAY 2017		1,451.90
TOTAL AMOUNT DUE		2,843.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,092.00

Your monthly electricity consumption chart

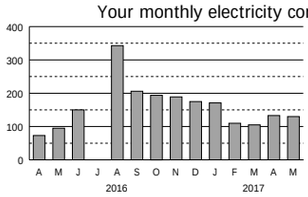

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.90		
Less : VAT	107.74		
Amount Net of VAT	1,344.16		
Less: BIR 2306	44.90		
BIR 2307	25.64	VATable Sales	1,275.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.31
Amount Due	1,273.62	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,381.36	TOTAL SALES	1,451.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/445/0/21/05-16-2017/73

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. : 652370744204

Collection Ref. Code : 1851-76-752-5

Account ID : 6523885430-4

Customer Name : VEGA,GLADYS ANTOLIHAO

Meter Number : 532047 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,843.12 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 upaid 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

65238854304

BC10/415.4/445/0/21/05-16-2017/73

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966903974621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773555

96695370047

Date : 05-16-2017

BC10/415.4/447/0158154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669537004-7

Collection Ref. Code : 1851-76-743-6

Customer Information----------

Name : VEGA,GLADYS ANTOLIHAO

Premise Address: M3 PILIT CABANCALAN

Billing Address: M3 PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	532052 GS6	Pole No	:	0158154
Serial No	:	218707150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6088
Period From	:	04-15-2017	Prev Rdg	:	5979
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	620	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,330.50	26.61
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.13
CURRENT BILL - MAY 2017		1,221.98
TOTAL AMOUNT DUE		2,552.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,200.00

Your monthly electricity consumption chart

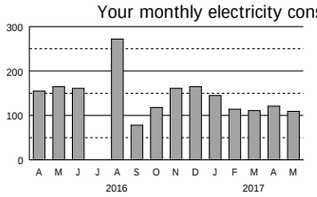

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.98		
Less : VAT	90.83		
Amount Net of VAT	1,131.15		
Less: BIR 2306	37.84		
BIR 2307	21.58	VATable Sales	1,073.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.30
Amount Due	1,071.73	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,162.56	TOTAL SALES	1,221.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/447/0/21/05-16-2017/73

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. : 966903974621

Collection Ref. Code : 1851-76-743-6

Account ID : 9669537004-7

Customer Name : VEGA,GLADYS ANTOLIHAO

Meter Number : 532052 GS6

Period : Apr 2017

Premise Address: M3 PILIT CABANCALAN

Billing Address: M3 PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,552.65 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 upaid 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

96695370047

BC10/415.4/447/0/21/05-16-2017/73

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791019833716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79100855885

1009772232

Date : 05-16-2017

BC10/415.4/448/0158154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910085588-5

Collection Ref. Code : 1851-76-749-5

Customer Information----------

Name : VEGA,GLADYS ANTOLIHAO

Premise Address: M4 PILIT CABANCALAN
Billing Address: M4 PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	532067 GS6	Pole No	:	0158154
Serial No	:	52753773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6898
Period From	:	04-15-2017	Prev Rdg	:	6727
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	620	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		54.03
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.32
CURRENT BILL - MAY 2017		1,907.50
TOTAL AMOUNT DUE		3,713.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,749.00

Your monthly electricity consumption chart

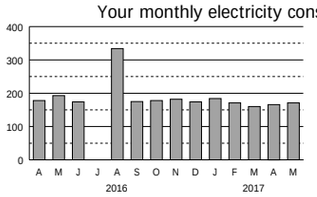

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.50		
Less : VAT	141.47		
Amount Net of VAT	1,766.03		
Less: BIR 2306	58.94		
BIR 2307	33.69	VATable Sales	1,676.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.85
Amount Due	1,673.40	VAT Zero Rated Sales	0.00
Add : VAT	141.47	VAT Amount	141.47
TOTAL AMOUNT DUE	1,814.87	TOTAL SALES	1,907.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/448/0/21/05-16-2017/73

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. : 791019833716

Collection Ref. Code : 1851-76-749-5
Account ID : 7910085588-5
Customer Name : VEGA,GLADYS ANTOLIHAO
Meter Number : 532067 GS6
Period : Apr 2017

Premise Address: M4 PILIT CABANCALAN
Billing Address: M4 PILIT CABANCALAN

TOTAL AMOUNT DUE : 3,713.07 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 upaid 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 _____

79100855885

BC10/415.4/448/0/21/05-16-2017/73

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844506769970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84453300000

1009768088

Date : 05-16-2017

BC10/415.4/460/0177512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445330000-0

Collection Ref. Code : 1815-60-149-3

Customer Information----------

Name : RAMOS,PABLO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479830GS6	Pole No	:	0177512
Serial No	:	71608083	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21685
Period From	:	04-15-2017	Prev Rdg	:	21433
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,360.98
Transmission Charge	0.4004/kWh	100.90
System Loss Charge	0.7946/kWh	200.24
Sub-Total		1,662.12
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		80.10
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		94.17
Transmission		2.83
System Loss		13.07
Distribution		87.12
Others		11.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		340.68
CURRENT BILL - MAY 2017		2,808.94
TOTAL AMOUNT DUE		5,494.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,204.00

Your monthly electricity consumption chart

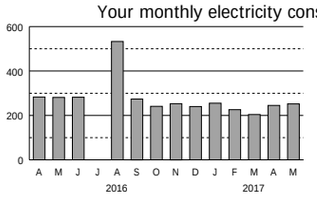

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.94		
Less : VAT	208.28		
Amount Net of VAT	2,600.66		
Less: BIR 2306	86.79		
BIR 2307	49.61	VATable Sales	2,468.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.40
Amount Due	2,464.26	VAT Zero Rated Sales	0.00
Add : VAT	208.28	VAT Amount	208.28
TOTAL AMOUNT DUE	2,672.54	TOTAL SALES	2,808.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/460/0/21/05-16-2017/73

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. : 844506769970

Collection Ref. Code : 1815-60-149-3

Account ID : 8445330000-0

Customer Name : RAMOS,PABLO

Meter Number : 479830GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 5,494.03

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 upaid 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 _____

84453300000

BC10/415.4/460/0/21/05-16-2017/73

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778193472482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768274

77854300009

Date : 05-16-2017

BC10/415.4/470/0177554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785430000-9

Collection Ref. Code : 1819-98-605-5

Customer Information----------

Name : DUMANDA,JUANITA

Premise Address: PILIT CABANCALAN MANDAUE

Billing Address: PILIT CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1107488	Pole No	:	0177554
Serial No	:	129125079	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6081
Period From	:	04-15-2017	Prev Rdg	:	5914
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	50	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		224.88
CURRENT BILL - MAY 2017		1,853.91
TOTAL AMOUNT DUE		3,214.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 848.00

Your monthly electricity consumption chart

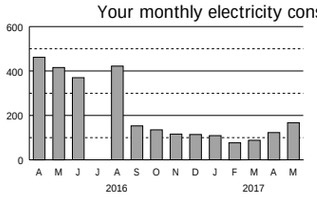

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.91		
Less : VAT	137.18		
Amount Net of VAT	1,716.73		
Less: BIR 2306	57.16		
BIR 2307	32.74	VATable Sales	1,629.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.70
Amount Due	1,626.83	VAT Zero Rated Sales	0.00
Add : VAT	137.18	VAT Amount	137.18
TOTAL AMOUNT DUE	1,764.01	TOTAL SALES	1,853.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/470/0/21/05-16-2017/73

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. : 778193472482

Collection Ref. Code : 1819-98-605-5

Account ID : 7785430000-9

Customer Name : DUMANDA,JUANITA

Meter Number : MTR1107488

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE

Billing Address: PILIT CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 3,214.09

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 upaid 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 _____

77854300009

BC10/415.4/470/0/21/05-16-2017/73

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896289220874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772498

89625300002

Date : 05-16-2017

BC10/415.4/490/0158091/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962530000-2

Collection Ref. Code : 1813-25-881-3

Customer Information----------

Name : ADOLFO,ALMA M.

Premise Address: NR. CHAPEL, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. CHAPEL, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257622GS6	Pole No	:	0158091
Serial No	:	47052899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30900
Period From	:	04-15-2017	Prev Rdg	:	30719
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	280	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,041.50	40.83
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		245.14
CURRENT BILL - MAY 2017		2,021.65
TOTAL AMOUNT DUE		4,063.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,901.00

Your monthly electricity consumption chart

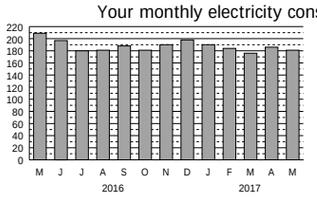

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.65		
Less : VAT	150.03		
Amount Net of VAT	1,871.62		
Less: BIR 2306	62.52		
BIR 2307	35.71	VATable Sales	1,776.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.11
Amount Due	1,773.39	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	1,923.42	TOTAL SALES	2,021.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/490/0/21/05-16-2017/73

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. : 896289220874

Collection Ref. Code : 1813-25-881-3

Account ID : 8962530000-2

Customer Name : ADOLFO,ALMA M.

Meter Number : 257622GS6

Period : Apr 2017

Premise Address: NR. CHAPEL, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. CHAPEL, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,063.15 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 upaid 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

89625300002

BC10/415.4/490/0/21/05-16-2017/73

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944325884541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768000

94453300009

Date : 05-16-2017

BC10/415.4/530/0177512/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445330000-9

Collection Ref. Code : 1815-60-167-1

Customer Information----------

Name : OPORTO,DONATO

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1060096	Pole No	:	0177512
Serial No	:	125295363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6364
Period From	:	04-15-2017	Prev Rdg	:	6256
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.02
CURRENT BILL - MAY 2017		1,213.08
TOTAL AMOUNT DUE		2,632.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,297.00

Your monthly electricity consumption chart

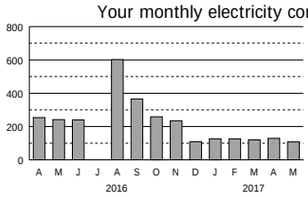

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.08		
Less : VAT	90.25		
Amount Net of VAT	1,122.83		
Less: BIR 2306	37.60		
BIR 2307	21.43	VATable Sales	1,066.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.77
Amount Due	1,063.80	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,154.05	TOTAL SALES	1,213.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/530/0/21/05-16-2017/73

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. : 944325884541

Collection Ref. Code : 1815-60-167-1

Account ID : 9445330000-9

Customer Name : OPORTO,DONATO

Meter Number : MTR1060096

Period : Apr 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 2,632.49

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 upaid 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 _____

94453300009

BC10/415.4/530/0/21/05-16-2017/73

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196738322119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19606300002

1009772728

Date : 05-16-2017

BC10/415.4/540/0177526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960630000-2

Collection Ref. Code : 1835-74-206-8

Customer Information----------

Name : OPORTO,ROSARIO V..

Premise Address: PILIT, CABANGCALAN MANDAUE CITY

Billing Address: PILIT, CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336391GS6	Pole No	:	0177526
Serial No	:	42319400	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22107
Period From	:	04-15-2017	Prev Rdg	:	21950
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		44.02
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.73
CURRENT BILL - MAY 2017		1,745.49
TOTAL AMOUNT DUE		3,123.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,350.00

Your monthly electricity consumption chart

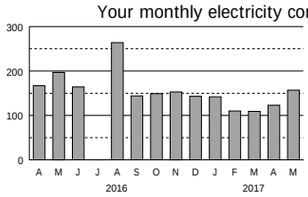

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.49		
Less : VAT	129.26		
Amount Net of VAT	1,616.23		
Less: BIR 2306	53.86		
BIR 2307	30.83	VATable Sales	1,533.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.47
Amount Due	1,531.54	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,660.80	TOTAL SALES	1,745.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/540/0/21/05-16-2017/73

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. : 196738322119

Collection Ref. Code : 1835-74-206-8

Account ID : 1960630000-2

Customer Name : OPORTO,ROSARIO V..

Meter Number : 336391GS6

Period : Apr 2017

Premise Address: PILIT, CABANGCALAN MANDAUE CITY

Billing Address: PILIT, CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,123.93 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 upaid 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

19606300002

BC10/415.4/540/0/21/05-16-2017/73

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164960124874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16495300002

1009773124

Date : 05-16-2017

BC10/415.4/571/0177526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649530000-2

Collection Ref. Code : 1835-28-854-5

Customer Information----------

Name : OPORTO,ELGIE A.

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117301DS6	Pole No	:	0177526
Serial No	:	16926914	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43073
Period From	:	04-15-2017	Prev Rdg	:	42882
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	200	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		62.85
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		8.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.62
CURRENT BILL - MAY 2017		2,132.75
TOTAL AMOUNT DUE		4,274.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,849.00

Your monthly electricity consumption chart

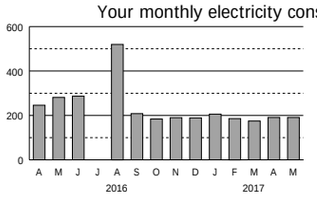

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.75		
Less : VAT	158.26		
Amount Net of VAT	1,974.49		
Less: BIR 2306	65.94		
BIR 2307	37.67	VATable Sales	1,874.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.36
Amount Due	1,870.88	VAT Zero Rated Sales	0.00
Add : VAT	158.26	VAT Amount	158.26
TOTAL AMOUNT DUE	2,029.14	TOTAL SALES	2,132.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/571/0/21/05-16-2017/73

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. : 164960124874

Collection Ref. Code : 1835-28-854-5

Account ID : 1649530000-2

Customer Name : OPORTO,ELGIE A.

Meter Number : 117301DS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,274.52 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 upaid 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 _____

16495300002

BC10/415.4/571/0/21/05-16-2017/73

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030467419704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773553

03043300007

Date : 05-16-2017

BC10/415.4/580/0177596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304330000-7

Collection Ref. Code : 1813-84-323-6

Customer Information----------

Name : SIENES,TITO B.

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128241	Pole No	:	0177596
Serial No	:	40076723	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3815
Period From	:	04-15-2017	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	180	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,625.61
Transmission Charge	0.4004/kWh	120.52
System Loss Charge	0.7946/kWh	239.17
Sub-Total		1,985.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,982.00	59.64
Sub-Total		91.17
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		112.47
Transmission		3.37
System Loss		15.61
Distribution		103.95
Others		12.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		406.21
CURRENT BILL - MAY 2017		3,348.93
TOTAL AMOUNT DUE		6,331.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,070.00

Your monthly electricity consumption chart

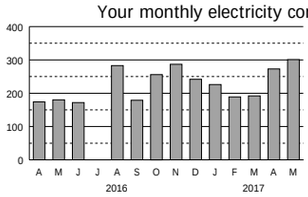

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.93		
Less : VAT	248.11		
Amount Net of VAT	3,100.82		
Less: BIR 2306	103.37		
BIR 2307	59.15	VATable Sales	2,942.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.10
Amount Due	2,938.30	VAT Zero Rated Sales	0.00
Add : VAT	248.11	VAT Amount	248.11
TOTAL AMOUNT DUE	3,186.41	TOTAL SALES	3,348.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/580/0/21/05-16-2017/73

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. : 030467419704

Collection Ref. Code : 1813-84-323-6

Account ID : 0304330000-7

Customer Name : SIENES,TITO B.

Meter Number : MTR1128241

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,331.07 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 upaid 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 _____

03043300007

BC10/415.4/580/0/21/05-16-2017/73

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960956375556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772130

96026300002

Date : 05-16-2017

BC10/415.4/600/0177526/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602630000-2

Collection Ref. Code : 1837-30-065-8

Customer Information----------

Name : CONSON,JOCELYN T

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030432	Pole No	:	0177526
Serial No	:	125284133	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1962
Period From	:	04-15-2017	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	380	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 140.79
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.14
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		56.56
CURRENT BILL - MAY 2017		412.53
TOTAL AMOUNT DUE		824.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 570.00

Your monthly electricity consumption chart

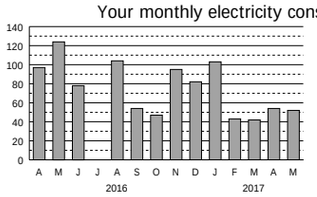

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.53		
Less : VAT	30.00		
Amount Net of VAT	382.53		
Less: BIR 2306	12.51		
BIR 2307	7.16	VATable Sales	355.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.56
Amount Due	362.86	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	392.86	TOTAL SALES	412.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/600/0/21/05-16-2017/73

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. : 960956375556

Collection Ref. Code : 1837-30-065-8

Account ID : 9602630000-2

Customer Name : CONSON,JOCELYN T

Meter Number : MTR1030432

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 824.43 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 upaid 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

96026300002

BC10/415.4/600/0/21/05-16-2017/73

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001944133626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765615

00164300006

Date : 05-16-2017

BC10/415.4/620/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016430000-6

Collection Ref. Code : 1837-96-635-4

Customer Information----------

Name : VELASCO,DIOSDADO P

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1287 EVS6	Pole No	:	0177533
Serial No	:	01412843	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2674
Period From	:	04-15-2017	Prev Rdg	:	2589
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:		Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 68.88
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.29
CURRENT BILL - MAY 2017		846.25
TOTAL AMOUNT DUE		1,446.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 210.00

Your monthly electricity consumption chart

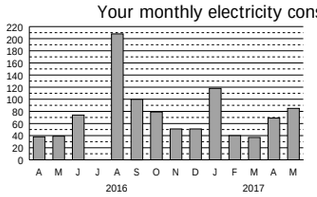

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.25		
Less : VAT	62.10		
Amount Net of VAT	784.15		
Less: BIR 2306	25.87		
BIR 2307	14.87	VATable Sales	739.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	743.41	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	805.51	TOTAL SALES	846.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/620/0/21/05-16-2017/73

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. : 001944133626

Collection Ref. Code : 1837-96-635-4

Account ID : 0016430000-6

Customer Name : VELASCO,DIOSDADO P

Meter Number : 1287 EVS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,446.12 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 upaid 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

00164300006

BC10/415.4/620/0/21/05-16-2017/73

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639301855199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63925300004

1009766709
Date : 05-16-2017
BC10/415.4/640/0177540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392530000-4
Collection Ref. Code : 1813-78-122-2

Customer Information----------
Name : ADOLFO,PENNY (M2) V.
Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123904WS6	Pole No	:	0177540
Serial No	:	70015953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7270
Period From	:	04-15-2017	Prev Rdg	:	7185
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	440	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 68.76
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.31
CURRENT BILL - MAY 2017		846.39
TOTAL AMOUNT DUE		1,452.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 444.00

Your monthly electricity consumption chart

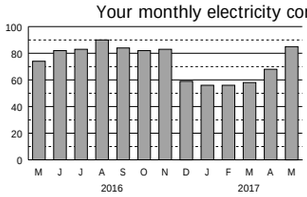

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.39		
Less : VAT	62.12		
Amount Net of VAT	784.27		
Less: BIR 2306	25.88		
BIR 2307	14.88	VATable Sales	740.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	743.51	VAT Zero Rated Sales	0.00
Add : VAT	62.12	VAT Amount	62.12
TOTAL AMOUNT DUE	805.63	TOTAL SALES	846.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/640/0/21/05-16-2017/73

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. : 639301855199

Collection Ref. Code : 1813-78-122-2
Account ID : 6392530000-4
Customer Name : ADOLFO,PENNY (M2) V.
Meter Number : 123904WS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,452.37 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 upaid 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 _____

63925300004

BC10/415.4/640/0/21/05-16-2017/73

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730736442199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773558

73007300004

Date : 05-16-2017

BC10/415.4/660/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300730000-4

Collection Ref. Code : 1843-86-626-9

Customer Information----------

Name : TIBON,REY V

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458367GS6	Pole No	:	0177533
Serial No	:	56312527	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7817
Period From	:	04-15-2017	Prev Rdg	:	7612
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		9.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.94
CURRENT BILL - MAY 2017		2,292.36
TOTAL AMOUNT DUE		4,756.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,953.00

Your monthly electricity consumption chart

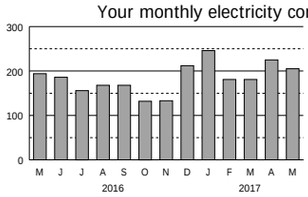

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.36		
Less : VAT	170.21		
Amount Net of VAT	2,122.15		
Less: BIR 2306	70.92		
BIR 2307	40.49	VATable Sales	2,014.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.73
Amount Due	2,010.74	VAT Zero Rated Sales	0.00
Add : VAT	170.21	VAT Amount	170.21
TOTAL AMOUNT DUE	2,180.95	TOTAL SALES	2,292.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/660/0/21/05-16-2017/73

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. : 730736442199

Collection Ref. Code : 1843-86-626-9
Account ID : 7300730000-4
Customer Name : TIBON,REY V
Meter Number : 458367GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,756.53 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 upaid 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 _____

73007300004

BC10/415.4/660/0/21/05-16-2017/73

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272208735227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767001

27215569487

Date : 05-16-2017

BC10/415.4/674/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721556948-7

Collection Ref. Code : 1851-36-080-8

Customer Information----------

Name : VEGA,LEO REMEDIO

Premise Address: M3 E CORTES STREET PILIT CABANCALAN
Billing Address: M3 E CORTES STREET PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	336890 GS6	Pole No	:	0177533
Serial No	:	39816728	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7497
Period From	:	04-15-2017	Prev Rdg	:	7267
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	375	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,242.16
Transmission Charge	0.4004/kWh	92.09
System Loss Charge	0.7946/kWh	182.76
Sub-Total		1,517.01
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		85.94
Transmission		2.58
System Loss		11.92
Distribution		79.57
Others		8.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		309.63
CURRENT BILL - MAY 2017		2,552.19
TOTAL AMOUNT DUE		4,469.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2017 - 1,450.00

Your monthly electricity consumption chart

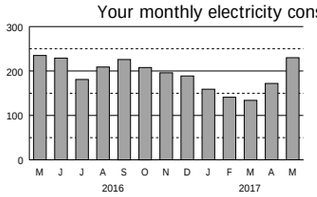

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.19		
Less : VAT	188.85		
Amount Net of VAT	2,363.34		
Less: BIR 2306	78.69		
BIR 2307	45.08	VATable Sales	2,242.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.78
Amount Due	2,239.57	VAT Zero Rated Sales	0.00
Add : VAT	188.85	VAT Amount	188.85
TOTAL AMOUNT DUE	2,428.42	TOTAL SALES	2,552.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/674/0/21/05-16-2017/73

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. : 272208735227

Collection Ref. Code : 1851-36-080-8
Account ID : 2721556948-7
Customer Name : VEGA,LEO REMEDIO
Meter Number : 336890 GS6
Period : Apr 2017

Premise Address: M3 E CORTES STREET PILIT CABANCALAN
Billing Address: M3 E CORTES STREET PILIT CABANCALAN

TOTAL AMOUNT DUE : 4,469.73 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 upaid 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

27215569487

BC10/415.4/674/0/21/05-16-2017/73

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662699972405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772226

66237879888

Date : 05-16-2017

BC10/415.4/677/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623787988-8

Collection Ref. Code : 1851-36-197-9

Customer Information----------

Name : VEGA,LEO REMEDIO

Premise Address: M1 E. CORTES STREET PILIT CABANCALAN

Billing Address: M1 E. CORTES STREET PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	309511 GS6	Pole No	:	0177533
Serial No	:	43508966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4362
Period From	:	04-15-2017	Prev Rdg	:	4299
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	375	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 112.05
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.51
CURRENT BILL - MAY 2017		562.25
TOTAL AMOUNT DUE		967.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 200.00

Your monthly electricity consumption chart

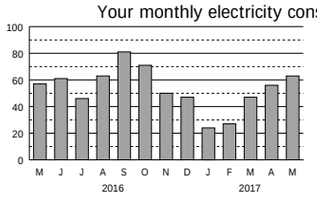

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.25		
Less : VAT	41.05		
Amount Net of VAT	521.20		
Less: BIR 2306	17.10		
BIR 2307	9.82	VATable Sales	488.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.46
Amount Due	494.28	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	535.33	TOTAL SALES	562.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/677/0/21/05-16-2017/73

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. : 662699972405

Collection Ref. Code : 1851-36-197-9

Account ID : 6623787988-8

Customer Name : VEGA,LEO REMEDIO

Meter Number : 309511 GS6

Period : Apr 2017

Premise Address: M1 E. CORTES STREET PILIT CABANCALAN

Billing Address: M1 E. CORTES STREET PILIT CABANCALAN

TOTAL AMOUNT DUE : 967.59 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 upaid 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

66237879888

BC10/415.4/677/0/21/05-16-2017/73

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078709871113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767763

07882576411

Date : 05-16-2017

BC10/415.4/685/0177540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788257641-1

Collection Ref. Code : 1851-17-692-6

Customer Information----------

Name : VEGA,ALFONSO ADOLFO

Premise Address: M1 PILIT CABANCALAN

Billing Address: M1 PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1031391	Pole No	:	0177540
Serial No	:	125285944	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2305
Period From	:	04-15-2017	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	855	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.31
CURRENT BILL - MAY 2017		1,437.20
TOTAL AMOUNT DUE		2,658.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,090.00

Your monthly electricity consumption chart

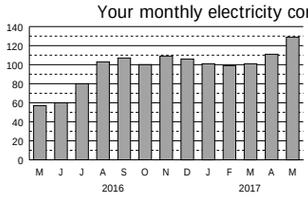

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.20		
Less : VAT	106.55		
Amount Net of VAT	1,330.65		
Less: BIR 2306	44.41		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.76
Amount Due	1,260.86	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,367.41	TOTAL SALES	1,437.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/685/0/21/05-16-2017/73

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. : 078709871113

Collection Ref. Code : 1851-17-692-6

Account ID : 0788257641-1

Customer Name : VEGA,ALFONSO ADOLFO

Meter Number : MTR1031391

Period : Apr 2017

Premise Address: M1 PILIT CABANCALAN

Billing Address: M1 PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,658.55 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 upaid 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

07882576411

BC10/415.4/685/0/21/05-16-2017/73

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681150708379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768791

68165300002

Date : 05-16-2017

BC10/415.4/686/0177540/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816530000-2

Collection Ref. Code : 1845-64-725-4

Customer Information----------

Name : VEGA,ALFONSO M2 A

Premise Address: #895/ E. CORTES ST./ PILIT CABANCALAN MANDAUE CITY

Billing Address: #895/ E. CORTES ST./ PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483942GS6	Pole No	:	0177540
Serial No	:	60777222	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9335
Period From	:	04-15-2017	Prev Rdg	:	9234
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	355	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 924.00	18.48
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.54
CURRENT BILL - MAY 2017		1,125.75
TOTAL AMOUNT DUE		2,049.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,400.00

Your monthly electricity consumption chart

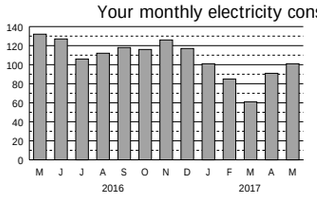

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.75		
Less : VAT	83.48		
Amount Net of VAT	1,042.27		
Less: BIR 2306	34.79		
BIR 2307	19.88	VATable Sales	989.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	987.60	VAT Zero Rated Sales	0.00
Add : VAT	83.48	VAT Amount	83.48
TOTAL AMOUNT DUE	1,071.08	TOTAL SALES	1,125.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/686/0/21/05-16-2017/73

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. : 681150708379

Collection Ref. Code : 1845-64-725-4

Account ID : 6816530000-2

Customer Name : VEGA,ALFONSO M2 A

Meter Number : 483942GS6

Period : Apr 2017

Premise Address: #895/ E. CORTES ST./ PILIT CABANCALAN MANDAUE CITY

Billing Address: #895/ E. CORTES ST./ PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,049.88 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 upaid 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

68165300002

BC10/415.4/686/0/21/05-16-2017/73

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728543542382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773233

72869788843

Date : 05-16-2017

BC10/415.4/687/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286978884-3

Collection Ref. Code : 1851-36-116-2

Customer Information----------

Name : VEGA,LEO REMEDIO

Premise Address: M4 E CORTES STREET PILIT CABANCALAN

Billing Address: M4 E CORTES STREET PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	505354 GS6	Pole No	:	0177533
Serial No	:	78559015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12353
Period From	:	04-15-2017	Prev Rdg	:	12123
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	375	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,242.16
Transmission Charge	0.4004/kWh	92.09
System Loss Charge	0.7946/kWh	182.76
Sub-Total		1,517.01
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		85.94
Transmission		2.58
System Loss		11.92
Distribution		79.57
Others		8.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		308.99
CURRENT BILL - MAY 2017		2,546.37
TOTAL AMOUNT DUE		4,204.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,432.00

Your monthly electricity consumption chart

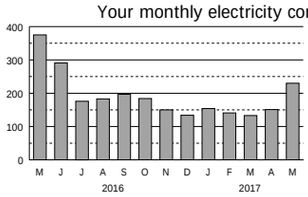

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.37		
Less : VAT	188.23		
Amount Net of VAT	2,358.14		
Less: BIR 2306	78.43		
BIR 2307	44.97	VATable Sales	2,237.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.76
Amount Due	2,234.74	VAT Zero Rated Sales	0.00
Add : VAT	188.23	VAT Amount	188.23
TOTAL AMOUNT DUE	2,422.97	TOTAL SALES	2,546.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/687/0/21/05-16-2017/73

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. : 728543542382

Collection Ref. Code : 1851-36-116-2

Account ID : 7286978884-3

Customer Name : VEGA,LEO REMEDIO

Meter Number : 505354 GS6

Period : Apr 2017

Premise Address: M4 E CORTES STREET PILIT CABANCALAN

Billing Address: M4 E CORTES STREET PILIT CABANCALAN

TOTAL AMOUNT DUE : 4,204.90 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 upaid 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

72869788843

BC10/415.4/687/0/21/05-16-2017/73

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050629340742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05042234327

1009769955

Date : 05-16-2017

BC10/415.4/688/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504223432-7

Collection Ref. Code : 1851-36-176-6

Customer Information----------

Name : VEGA,LEO REMEDIO

Premise Address: M5 E. CORTES STREET PILIT CABANCALAN

Billing Address: M5 E. CORTES STREET PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	257876 GS6	Pole No	:	0177533
Serial No	:	49397874	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6015
Period From	:	04-15-2017	Prev Rdg	:	5922
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	375	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		- 22.79
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.20
CURRENT BILL - MAY 2017		982.93
TOTAL AMOUNT DUE		2,054.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,100.00

Your monthly electricity consumption chart

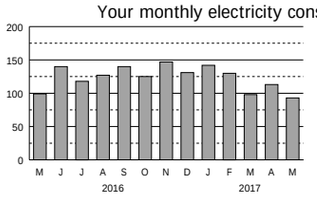

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.93		
Less : VAT	72.59		
Amount Net of VAT	910.34		
Less: BIR 2306	30.26		
BIR 2307	17.32	VATable Sales	861.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.61
Amount Due	862.76	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	935.35	TOTAL SALES	982.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/688/0/21/05-16-2017/73

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. : 050629340742

Collection Ref. Code : 1851-36-176-6

Account ID : 0504223432-7

Customer Name : VEGA,LEO REMEDIO

Meter Number : 257876 GS6

Period : Apr 2017

Premise Address: M5 E. CORTES STREET PILIT CABANCALAN

Billing Address: M5 E. CORTES STREET PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,054.88 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 upaid 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

05042234327

BC10/415.4/688/0/21/05-16-2017/73

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954650659031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770660

95453300006

Date : 05-16-2017

BC10/415.4/720/0177533/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545330000-6

Collection Ref. Code : 1815-60-245-7

Customer Information----------

Name : PATIGAYON,RICHARD

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373678GS6	Pole No	:	0177533
Serial No	:	2003137989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15383
Period From	:	04-15-2017	Prev Rdg	:	15236
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,555.00	31.10
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		6.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.96
CURRENT BILL - MAY 2017		1,640.64
TOTAL AMOUNT DUE		3,195.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,125.00

Your monthly electricity consumption chart

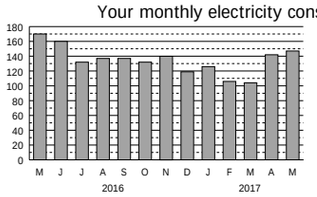

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.64		
Less : VAT	121.71		
Amount Net of VAT	1,518.93		
Less: BIR 2306	50.73		
BIR 2307	28.98	VATable Sales	1,441.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.25
Amount Due	1,439.22	VAT Zero Rated Sales	0.00
Add : VAT	121.71	VAT Amount	121.71
TOTAL AMOUNT DUE	1,560.93	TOTAL SALES	1,640.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/720/0/21/05-16-2017/73

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. : 954650659031

Collection Ref. Code : 1815-60-245-7

Account ID : 9545330000-6

Customer Name : PATIGAYON,RICHARD

Meter Number : 373678GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,195.60 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 upaid 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

95453300006

BC10/415.4/720/0/21/05-16-2017/73

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337061033891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766361

33705300003

Date : 05-16-2017

BC10/415.4/730/0177596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370530000-3

Collection Ref. Code : 1823-73-452-9

Customer Information----------

Name : PILAPIL,ADOLFO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554271 GS6	Pole No	:	0177596
Serial No	:	79423083	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10553
Period From	:	04-15-2017	Prev Rdg	:	10396
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		48.03
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		6.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.24
CURRENT BILL - MAY 2017		1,750.01
TOTAL AMOUNT DUE		3,329.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,253.00

Your monthly electricity consumption chart

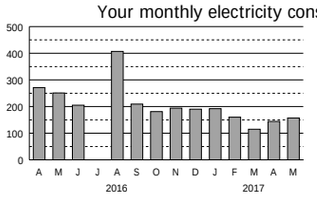

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.01		
Less : VAT	129.75		
Amount Net of VAT	1,620.26		
Less: BIR 2306	54.06		
BIR 2307	30.91	VATable Sales	1,537.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.49
Amount Due	1,535.29	VAT Zero Rated Sales	0.00
Add : VAT	129.75	VAT Amount	129.75
TOTAL AMOUNT DUE	1,665.04	TOTAL SALES	1,750.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/730/0/21/05-16-2017/73

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. : 337061033891

Collection Ref. Code : 1823-73-452-9

Account ID : 3370530000-3

Customer Name : PILAPIL,ADOLFO

Meter Number : 554271 GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 3,329.14 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 upaid 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

33705300003

BC10/415.4/730/0/21/05-16-2017/73

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858114080295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85825300008

1009771840

Date : 05-16-2017

BC10/415.4/780/0177596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582530000-8

Collection Ref. Code : 1813-64-047-5

Customer Information----------

Name : SARINANA,NILO A.

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	516604 GS6	Pole No	:	0177596
Serial No	:	56406935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3993
Period From	:	04-15-2017	Prev Rdg	:	3942
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 138.10
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.49
CURRENT BILL - MAY 2017		404.69
TOTAL AMOUNT DUE		808.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 214.00

Your monthly electricity consumption chart

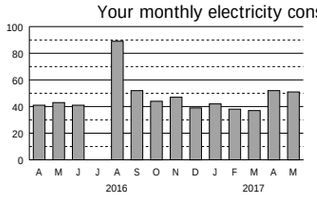

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.69		
Less : VAT	29.45		
Amount Net of VAT	375.24		
Less: BIR 2306	12.26		
BIR 2307	7.02	VATable Sales	349.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	355.96	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	385.41	TOTAL SALES	404.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/780/0/21/05-16-2017/73

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. : 858114080295

Collection Ref. Code : 1813-64-047-5

Account ID : 8582530000-8

Customer Name : SARINANA,NILO A.

Meter Number : 516604 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 808.99

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 upaid 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 _____

85825300008

BC10/415.4/780/0/21/05-16-2017/73

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530705276570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53064300006

1009773125

Date : 05-16-2017

BC10/415.4/790/0177561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306430000-6

Collection Ref. Code : 1821-30-782-8

Customer Information----------

Name : BASILGO,RIO J

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170569	Pole No	:	0177561
Serial No	:	133494072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	810
Period From	:	04-15-2017	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	440	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,104.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		- 78.49
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 5.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.62
CURRENT BILL - MAY 2017		717.94
Debit Adjustments		102.10
TOTAL AMOUNT DUE		5,924.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,362.00

Your monthly electricity consumption chart

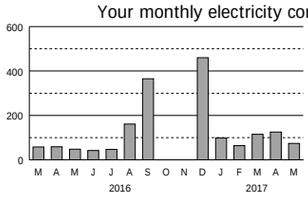

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.94		
Less : VAT	53.22		
Amount Net of VAT	664.72		
Less: BIR 2306	22.19		
BIR 2307	12.59	VATable Sales	626.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.40
Amount Due	629.94	VAT Zero Rated Sales	0.00
Add : VAT	53.22	VAT Amount	53.22
TOTAL AMOUNT DUE	683.16	TOTAL SALES	717.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/790/0/21/05-16-2017/73

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. : 530705276570

Collection Ref. Code : 1821-30-782-8

Account ID : 5306430000-6

Customer Name : BASILGO,RIO J

Meter Number : MTR1170569

Period : Jan 2017 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,924.48 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 upaid 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

53064300006

BC10/415.4/790/0/21/05-16-2017/73

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829804594419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773378

82930583388

Date : 05-16-2017

BC10/415.4/795/1345756/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293058338-8

Collection Ref. Code : 1853-47-806-7

Customer Information----------

Name : BASILGO,ANALY BORRES

Premise Address: PILIT CABANCALAN, MANDAUE
Billing Address: PILIT CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	543150 GS6	Pole No	:	1345756
Serial No	:	59920629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2453
Period From	:	04-15-2017	Prev Rdg	:	2362
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	345	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 25.94
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 1.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.14
CURRENT BILL - MAY 2017		957.78
TOTAL AMOUNT DUE		1,824.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 743.00

Your monthly electricity consumption chart

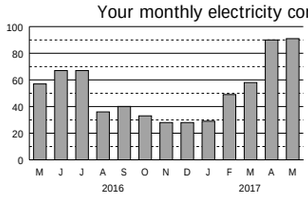

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.78		
Less : VAT	70.59		
Amount Net of VAT	887.19		
Less: BIR 2306	29.41		
BIR 2307	16.88	VATable Sales	839.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.55
Amount Due	840.90	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	911.49	TOTAL SALES	957.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/795/0/21/05-16-2017/73

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. : 829804594419

Collection Ref. Code : 1853-47-806-7
Account ID : 8293058338-8
Customer Name : BASILGO,ANALY BORRES
Meter Number : 543150 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE
Billing Address: PILIT CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 1,824.97 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 upaid 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

82930583388

BC10/415.4/795/0/21/05-16-2017/73

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817803070225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770055

81734300007

Date : 05-16-2017

BC10/415.4/830/0177666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173430000-7

Collection Ref. Code : 1819-48-584-6

Customer Information----------

Name : REMEDIOS,SULPICIO A

Premise Address: PILIT CABANCALAN MDUE CITY C/O REY SIOTING
Billing Address: PILIT CABANCALAN MDUE CITY C/O REY SIOTING

TIN :

Metering Information----------

Meter No	:	220640WS6	Pole No	:	0177666
Serial No	:	45781521	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30661
Period From	:	04-15-2017	Prev Rdg	:	30383
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	724	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		84.64
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		375.28
CURRENT BILL - MAY 2017		3,093.96
TOTAL AMOUNT DUE		5,869.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,360.00

Your monthly electricity consumption chart

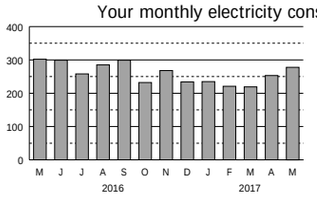

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.96		
Less : VAT	229.25		
Amount Net of VAT	2,864.71		
Less: BIR 2306	95.52		
BIR 2307	54.65	VATable Sales	2,718.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.03
Amount Due	2,714.54	VAT Zero Rated Sales	0.00
Add : VAT	229.25	VAT Amount	229.25
TOTAL AMOUNT DUE	2,943.79	TOTAL SALES	3,093.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/830/0/21/05-16-2017/73

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. : 817803070225

Collection Ref. Code : 1819-48-584-6
Account ID : 8173430000-7
Customer Name : REMEDIOS,SULPICIO A
Meter Number : 220640WS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MDUE CITY C/O REY SIOTING
Billing Address: PILIT CABANCALAN MDUE CITY C/O REY SIOTING

TOTAL AMOUNT DUE : 5,869.40 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 upaid 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

81734300007

BC10/415.4/830/0/21/05-16-2017/73

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524001987667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52484300000

1009771317

Date : 05-16-2017

BC10/415.4/880/0177561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248430000-0

Collection Ref. Code : 1821-97-284-8

Customer Information----------

Name : ITALIA,AURELIA REMEDIO

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560194 GS6	Pole No	:	0177561
Serial No	:	62641374	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4791
Period From	:	04-15-2017	Prev Rdg	:	4755
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.91
CURRENT BILL - MAY 2017		209.20
TOTAL AMOUNT DUE		387.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 15.00

Your monthly electricity consumption chart

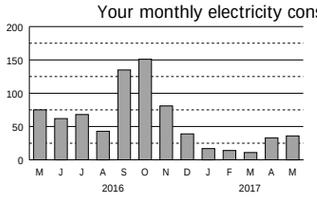

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.20		
Less : VAT	14.88		
Amount Net of VAT	194.32		
Less: BIR 2306	6.20		
BIR 2307	3.54	VATable Sales	176.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.03
Amount Due	184.58	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	199.46	TOTAL SALES	209.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/880/0/21/05-16-2017/73

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. : 524001987667

Collection Ref. Code : 1821-97-284-8

Account ID : 5248430000-0

Customer Name : ITALIA,AURELIA REMEDIO

Meter Number : 560194 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 387.14 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 upaid 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

52484300000

BC10/415.4/880/0/21/05-16-2017/73

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654526691197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770599

65453300009

Date : 05-16-2017

BC10/415.4/900/0177561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545330000-9

Collection Ref. Code : 1815-60-224-4

Customer Information----------

Name : REMEDIO,JESUS

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190362WS6	Pole No	:	0177561
Serial No	:	47546021	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38913
Period From	:	04-15-2017	Prev Rdg	:	38534
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,046.87
Transmission Charge	0.4004/kWh	151.75
System Loss Charge	0.7946/kWh	301.15
Sub-Total		2,499.77
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,665.00	73.30
Sub-Total		113.00
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		141.62
Transmission		4.25
System Loss		19.65
Distribution		130.73
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		511.10
CURRENT BILL - MAY 2017		4,213.30
TOTAL AMOUNT DUE		7,878.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 3,311.00

Your monthly electricity consumption chart

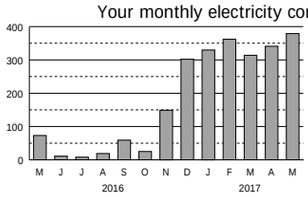

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,213.30		
Less : VAT	312.03		
Amount Net of VAT	3,901.27		
Less: BIR 2306	130.02		
BIR 2307	74.41	VATable Sales	3,702.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.07
Amount Due	3,696.84	VAT Zero Rated Sales	0.00
Add : VAT	312.03	VAT Amount	312.03
TOTAL AMOUNT DUE	4,008.87	TOTAL SALES	4,213.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/900/0/21/05-16-2017/73

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. : 654526691197

Collection Ref. Code : 1815-60-224-4

Account ID : 6545330000-9

Customer Name : REMEDIO,JESUS

Meter Number : 190362WS6

Period : Apr 2017

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TOTAL AMOUNT DUE : 7,878.19

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 upaid 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 _____

65453300009

BC10/415.4/900/0/21/05-16-2017/73

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221904461067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771114

22165300009

Date : 05-16-2017

BC10/415.4/920/0177561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216530000-9

Collection Ref. Code : 1833-44-959-2

Customer Information----------

Name : SABANIA,BABY R

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102499	Pole No	:	0177561
Serial No	:	129124282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6433
Period From	:	04-15-2017	Prev Rdg	:	6121
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:		Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		97.16
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		13.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		421.38
CURRENT BILL - MAY 2017		3,474.13
TOTAL AMOUNT DUE		6,697.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,288.00

Your monthly electricity consumption chart

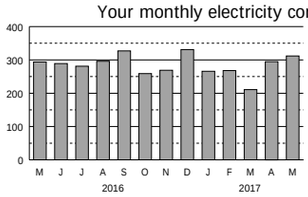

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.13		
Less : VAT	257.47		
Amount Net of VAT	3,216.66		
Less: BIR 2306	107.29		
BIR 2307	61.36	VATable Sales	3,052.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.91
Amount Due	3,048.01	VAT Zero Rated Sales	0.00
Add : VAT	257.47	VAT Amount	257.47
TOTAL AMOUNT DUE	3,305.48	TOTAL SALES	3,474.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/920/0/21/05-16-2017/73

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. : 221904461067

Collection Ref. Code : 1833-44-959-2

Account ID : 2216530000-9

Customer Name : SABANIA,BABY R

Meter Number : MTR1102499

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,697.44 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 upaid 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

22165300009

BC10/415.4/920/0/21/05-16-2017/73

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041181195862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767340

04165451255

Date : 05-16-2017

BC10/415.4/922/0177554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416545125-5

Collection Ref. Code : 416-54-512-5

Customer Information----------

Name : CORTES,EMMA YBANEZ

Premise Address: E. AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E. AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198164	Pole No	:	0177554
Serial No	:	40144141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6091
Period From	:	04-15-2017	Prev Rdg	:	4613
No of Days	:	30	Diff Rdg	:	1478
Avg kWh/day	:	49.27	Registered	:	1478
Conn Load	:	1036	Billed kWh	:	1478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,936.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,982.23
Transmission Charge	0.4004/kWh	591.79
System Loss Charge	0.7946/kWh	1,174.42
Sub-Total		9,748.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,587.39
Supply Charge	0.4118/kWh	608.64
Metering Charge	0.6989/kWh	1,032.97
	5.00/month	5.00
Sub-Total		4,234.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	154.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 15,936.00	318.72
Sub-Total		473.56
Government Charges		
Franchise Tax - Local		72.28
Value Added Tax		
Generation		552.27
Transmission		16.58
System Loss		76.62
Distribution		508.08
Others		65.50
Universal Charge		
Missionary Electrification	0.1561/kWh	230.71
Environmental Charge	0.0025/kWh	3.70
NPC Stranded Contract Costs	0.1938/kWh	286.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.27
Sub-Total		1,995.45
CURRENT BILL - MAY 2017		16,451.45
TOTAL AMOUNT DUE		32,387.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 14,223.00

Your monthly electricity consumption chart

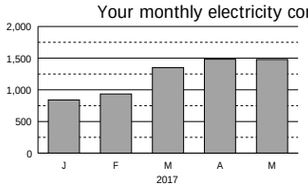

Avg Monthly Usage : 1,217.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,451.45		
Less : VAT	1,219.05		
Amount Net of VAT	15,232.40		
Less: BIR 2306	507.94		
BIR 2307	290.57	VATable Sales	14,456.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	776.40
Amount Due	14,433.89	VAT Zero Rated Sales	0.00
Add : VAT	1,219.05	VAT Amount	1,219.05
TOTAL AMOUNT DUE	15,652.94	TOTAL SALES	16,451.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/922/0/21/05-16-2017/73

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. : 041181195862

Collection Ref. Code : 416-54-512-5

Account ID : 0416545125-5

Customer Name : CORTES,EMMA YBANEZ

Meter Number : MTR1198164

Period : Apr 2017

Premise Address: E. AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E. AGUIRRE ST. PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 32,387.62 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 upaid 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

04165451255

BC10/415.4/922/0/21/05-16-2017/73

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462442843327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771969

46242853052

Date : 05-16-2017

BC10/415.4/925/1345756/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624285305-2

Collection Ref. Code : 1855-27-689-5

Customer Information----------

Name : PEPITO,EDWIN PUNAY

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	568712 GS6	Pole No	:	1345756
Serial No	:	25904157	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1018
Period From	:	04-15-2017	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	243	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 177.83
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.95
CURRENT BILL - MAY 2017		124.37
TOTAL AMOUNT DUE		308.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 215.00

Your monthly electricity consumption chart

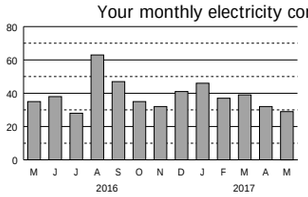

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.37		
Less : VAT	8.63		
Amount Net of VAT	115.74		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	101.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	110.09	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	118.72	TOTAL SALES	124.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/925/0/21/05-16-2017/73

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. : 462442843327

Collection Ref. Code : 1855-27-689-5

Account ID : 4624285305-2

Customer Name : PEPITO,EDWIN PUNAY

Meter Number : 568712 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 308.52

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 upaid 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 _____

46242853052

BC10/415.4/925/0/21/05-16-2017/73

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202177955437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20217300001

1009765806

Date : 05-16-2017

BC10/415.4/931/0177554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021730000-1

Collection Ref. Code : 1843-94-131-7

Customer Information----------

Name : ZAMORA,PRECILLANO JR. C

Premise Address: BLK1 LOT18 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK1 LOT18 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461654GS6	Pole No	:	0177554
Serial No	:	62601150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25302
Period From	:	04-15-2017	Prev Rdg	:	25141
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	327	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		6.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.99
CURRENT BILL - MAY 2017		1,788.84
TOTAL AMOUNT DUE		3,159.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 560.00

Your monthly electricity consumption chart

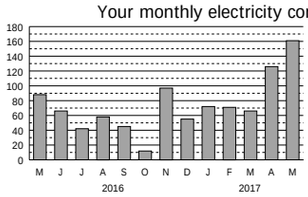

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.84		
Less : VAT	132.45		
Amount Net of VAT	1,656.39		
Less: BIR 2306	55.20		
BIR 2307	31.59	VATable Sales	1,571.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.54
Amount Due	1,569.60	VAT Zero Rated Sales	0.00
Add : VAT	132.45	VAT Amount	132.45
TOTAL AMOUNT DUE	1,702.05	TOTAL SALES	1,788.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/931/0/21/05-16-2017/73

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. : 202177955437

Collection Ref. Code : 1843-94-131-7

Account ID : 2021730000-1

Customer Name : ZAMORA,PRECILLANO JR. C

Meter Number : 461654GS6

Period : Apr 2017

Premise Address: BLK1 LOT18 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK1 LOT18 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,159.38 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 upaid 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

20217300001

BC10/415.4/931/0/21/05-16-2017/73

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002046681078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765763

00217300003

Date : 05-16-2017

BC10/415.4/932/0177554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021730000-3

Collection Ref. Code : 1843-94-554-1

Customer Information----------

Name : OSOL,FRANCIS REY O

Premise Address: BLK 1 LOT 21 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK 1 LOT 21 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	541099 GS6	Pole No	:	0177554
Serial No	:	58334289	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5881
Period From	:	04-15-2017	Prev Rdg	:	5803
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 95.22
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.95
CURRENT BILL - MAY 2017		742.37
TOTAL AMOUNT DUE		1,551.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 586.00

Your monthly electricity consumption chart

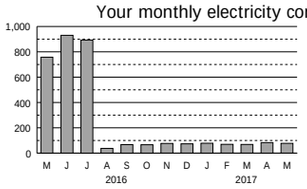

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.37		
Less : VAT	54.55		
Amount Net of VAT	687.82		
Less: BIR 2306	22.72		
BIR 2307	13.01	VATable Sales	647.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.40
Amount Due	652.09	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	706.64	TOTAL SALES	742.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/932/0/21/05-16-2017/73

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. : 002046681078

Collection Ref. Code : 1843-94-554-1
Account ID : 0021730000-3
Customer Name : OSOL,FRANCIS REY O
Meter Number : 541099 GS6
Period : Apr 2017

Premise Address: BLK 1 LOT 21 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLK 1 LOT 21 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,551.47 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 upaid 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

00217300003

BC10/415.4/932/0/21/05-16-2017/73

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991604222382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771806

99117300006

Date : 05-16-2017

BC10/415.4/933/0177554/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911730000-6

Collection Ref. Code : 1843-94-128-7

Customer Information----------

Name : ZAMORA,HENRY SR. C

Premise Address: BLK 1 LOT#19 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 1 LOT#19 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461681GS6	Pole No	:	0177554
Serial No	:	63915910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3561
Period From	:	04-15-2017	Prev Rdg	:	3473
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	327	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 70.48
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.09
CURRENT BILL - MAY 2017		876.82
TOTAL AMOUNT DUE		1,539.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 607.00

Your monthly electricity consumption chart

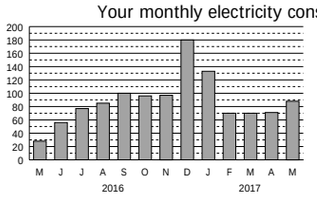

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.82		
Less : VAT	64.35		
Amount Net of VAT	812.47		
Less: BIR 2306	26.82		
BIR 2307	15.41	VATable Sales	766.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.74
Amount Due	770.24	VAT Zero Rated Sales	0.00
Add : VAT	64.35	VAT Amount	64.35
TOTAL AMOUNT DUE	834.59	TOTAL SALES	876.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/933/0/21/05-16-2017/73

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. : 991604222382

Collection Ref. Code : 1843-94-128-7

Account ID : 9911730000-6

Customer Name : ZAMORA,HENRY SR. C

Meter Number : 461681GS6

Period : Apr 2017

Premise Address: BLK 1 LOT#19 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 1 LOT#19 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,539.06 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 upaid 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

99117300006

BC10/415.4/933/0/21/05-16-2017/73

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277410765524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27711752256

1009767931
Date : 05-16-2017
BC10/415.4/934/1345756/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771175225-6
Collection Ref. Code : 1861-35-086-4

Customer Information----------
Name : ZAMORA,JEMMELYN TEOFILO
Premise Address: PILIT CABANCALAN, MANDUE CITY
Billing Address: PILIT CABANCALAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053791	Pole No	:	1345756
Serial No	:	121452631	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8173
Period From	:	04-15-2017	Prev Rdg	:	7941
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	925	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,153.50	63.07
Sub-Total		87.38
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		11.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		315.41
CURRENT BILL - MAY 2017		2,601.81
TOTAL AMOUNT DUE		5,755.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 2,983.00

Your monthly electricity consumption chart

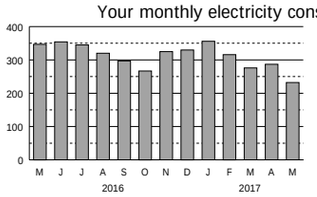

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.81		
Less : VAT	193.46		
Amount Net of VAT	2,408.35		
Less: BIR 2306	80.60		
BIR 2307	45.96	VATable Sales	2,286.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.95
Amount Due	2,281.79	VAT Zero Rated Sales	0.00
Add : VAT	193.46	VAT Amount	193.46
TOTAL AMOUNT DUE	2,475.25	TOTAL SALES	2,601.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/934/0/21/05-16-2017/73

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. : 277410765524

Collection Ref. Code : 1861-35-086-4
Account ID : 2771175225-6
Customer Name : ZAMORA,JEMMELYN TEOFILO
Meter Number : MTR1053791
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDUE CITY
Billing Address: PILIT CABANCALAN, MANDUE CITY

TOTAL AMOUNT DUE : 5,755.46 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 upaid 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 _____

27711752256

BC10/415.4/934/0/21/05-16-2017/73

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904824264957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766025

90463300005

Date : 05-16-2017

BC10/415.4/935/0177582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046330000-5

Collection Ref. Code : 1815-61-533-8

Customer Information----------

Name : ADOLFO,FELISA

Premise Address: PILIT-MANDAUE

Billing Address: PILIT-MANDAUE

TIN :

Metering Information----------

Meter No	:	191840WS6	Pole No	:	0177582
Serial No	:	45657006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87872
Period From	:	04-15-2017	Prev Rdg	:	87814
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.28
CURRENT BILL - MAY 2017		461.73
TOTAL AMOUNT DUE		1,011.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 448.00

Your monthly electricity consumption chart

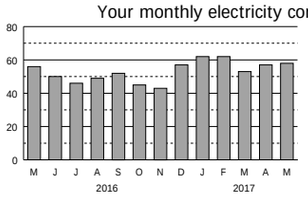

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.73		
Less : VAT	33.65		
Amount Net of VAT	428.08		
Less: BIR 2306	14.03		
BIR 2307	8.01	VATable Sales	398.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	406.04	VAT Zero Rated Sales	0.00
Add : VAT	33.65	VAT Amount	33.65
TOTAL AMOUNT DUE	439.69	TOTAL SALES	461.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/935/0/21/05-16-2017/73

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. : 904824264957

Collection Ref. Code : 1815-61-533-8

Account ID : 9046330000-5

Customer Name : ADOLFO,FELISA

Meter Number : 191840WS6

Period : Apr 2017

Premise Address: PILIT-MANDAUE

Billing Address: PILIT-MANDAUE

TOTAL AMOUNT DUE : 1,011.86

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 upaid 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 _____

90463300005

BC10/415.4/935/0/21/05-16-2017/73

5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866321406096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773571

86676120933

Date : 05-16-2017

BC10/415.4/939/1345756/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667612093-3

Collection Ref. Code : 1853-60-176-4

Customer Information----------

Name : PONCE,ROMEL CERNAL

Premise Address: M1 M.L. QUEZON ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: M1 M.L. QUEZON ST. PILIT CABANCALAN, MANDAUE CITY

TIN : 267-428-799-000

Metering Information----------

Meter No	:	542607 GS6	Pole No	:	1345756
Serial No	:	226424587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15922
Period From	:	04-15-2017	Prev Rdg	:	15555
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	236	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,853.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,982.06
Transmission Charge	0.4004/kWh	146.95
System Loss Charge	0.7946/kWh	291.62
Sub-Total		2,420.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,853.50	77.07
Sub-Total		115.52
Government Charges		
Franchise Tax - Local		17.96
Value Added Tax		
Generation		137.14
Transmission		4.12
System Loss		19.03
Distribution		126.61
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		495.71
CURRENT BILL - MAY 2017		4,086.96
TOTAL AMOUNT DUE		7,940.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 3,591.00

Your monthly electricity consumption chart

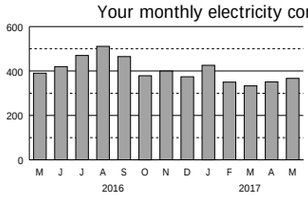

Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.96		
Less : VAT	302.92		
Amount Net of VAT	3,784.04		
Less: BIR 2306	126.23		
BIR 2307	72.18	VATable Sales	3,591.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.79
Amount Due	3,585.63	VAT Zero Rated Sales	0.00
Add : VAT	302.92	VAT Amount	302.92
TOTAL AMOUNT DUE	3,888.55	TOTAL SALES	4,086.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/939/0/21/05-16-2017/73

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. : 866321406096

Collection Ref. Code : 1853-60-176-4

Account ID : 8667612093-3

Customer Name : PONCE,ROMEL CERNAL

Meter Number : 542607 GS6

Period : Apr 2017

Premise Address: M1 M.L. QUEZON ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: M1 M.L. QUEZON ST. PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,940.47 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 upaid 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

86676120933

BC10/415.4/939/0/21/05-16-2017/73

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898435578544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89863512938

1009773293

Date : 05-16-2017

BC10/415.4/941/1345742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986351293-8

Collection Ref. Code : 1855-68-653-8

Customer Information----------

Name : FABIAN,FABIAN TAN

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN : 418-226-266-000

Metering Information----------

Meter No	:	1176 EVS6	Pole No	:	1345742
Serial No	:	01709274	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5976
Period From	:	04-15-2017	Prev Rdg	:	5809
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	354	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		7.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.89
CURRENT BILL - MAY 2017		1,862.93
TOTAL AMOUNT DUE		3,623.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,189.00

Your monthly electricity consumption chart

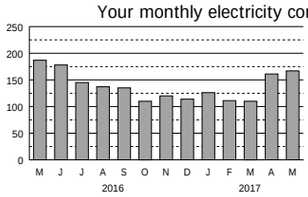

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.93		
Less : VAT	138.15		
Amount Net of VAT	1,724.78		
Less: BIR 2306	57.57		
BIR 2307	32.90	VATable Sales	1,637.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.74
Amount Due	1,634.31	VAT Zero Rated Sales	0.00
Add : VAT	138.15	VAT Amount	138.15
TOTAL AMOUNT DUE	1,772.46	TOTAL SALES	1,862.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/941/0/21/05-16-2017/73

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. : 898435578544

Collection Ref. Code : 1855-68-653-8
Account ID : 8986351293-8
Customer Name : FABIAN,FABIAN TAN
Meter Number : 1176 EVS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 3,623.26 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 upaid 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

89863512938

BC10/415.4/941/0/21/05-16-2017/73

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041707324558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767307

04148904834

Date : 05-16-2017

BC10/415.4/942/1345742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414890483-4

Collection Ref. Code : 1855-68-584-1

Customer Information----------

Name : MANLUNAS,ROGEN QUINANOLA

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5040 EVS6	Pole No	:	1345742
Serial No	:	01412866	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3921
Period From	:	04-15-2017	Prev Rdg	:	3785
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	344	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		5.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.69
CURRENT BILL - MAY 2017		1,514.46
TOTAL AMOUNT DUE		2,782.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 795.00

Your monthly electricity consumption chart

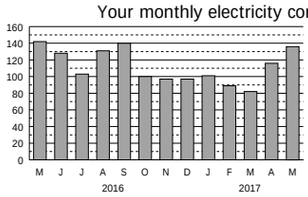

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.46		
Less : VAT	112.25		
Amount Net of VAT	1,402.21		
Less: BIR 2306	46.78		
BIR 2307	26.75	VATable Sales	1,330.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.44
Amount Due	1,328.68	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,440.93	TOTAL SALES	1,514.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/942/0/21/05-16-2017/73

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. : 041707324558

Collection Ref. Code : 1855-68-584-1

Account ID : 0414890483-4

Customer Name : MANLUNAS,ROGEN QUINANOLA

Meter Number : 5040 EVS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,782.83 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 upaid 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

04148904834

BC10/415.4/942/0/21/05-16-2017/73

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086903474318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769835

08663412263

Date : 05-16-2017

BC10/415.4/943/1345742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866341226-3

Collection Ref. Code : 1861-35-032-5

Customer Information----------

Name : ASPERA,FRANCISCO JR. PEPITO

Premise Address: PILIT CABANCALAN, MANDUE CITY

Billing Address: PILIT CABANCALAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053792	Pole No	:	1345742
Serial No	:	121450085	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1522
Period From	:	04-15-2017	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	375	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 177.37
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.01
CURRENT BILL - MAY 2017		124.89
TOTAL AMOUNT DUE		331.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 219.00

Your monthly electricity consumption chart

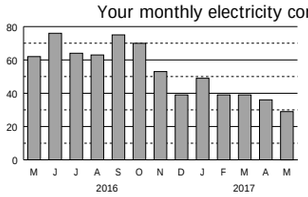

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.89		
Less : VAT	8.69		
Amount Net of VAT	116.20		
Less: BIR 2306	3.63		
BIR 2307	2.05	VATable Sales	101.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	110.52	VAT Zero Rated Sales	0.00
Add : VAT	8.69	VAT Amount	8.69
TOTAL AMOUNT DUE	119.21	TOTAL SALES	124.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/943/0/21/05-16-2017/73

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. : 086903474318

Collection Ref. Code : 1861-35-032-5

Account ID : 0866341226-3

Customer Name : ASPERA,FRANCISCO JR. PEPITO

Meter Number : MTR1053792

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDUE CITY

Billing Address: PILIT CABANCALAN, MANDUE CITY

TOTAL AMOUNT DUE : 331.79 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 upaid 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

08663412263

BC10/415.4/943/0/21/05-16-2017/73

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191766734727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771228

19160609822

Date : 05-16-2017

BC10/415.4/965/1345721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916060982-2

Collection Ref. Code : 1853-56-554-7

Customer Information----------

Name : EMBATE,ESTRELLA PAHIT

Premise Address: DCMC PILIT CABANGCALAN, MANDAUE CITY

Billing Address: DCMC PILIT CABANGCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542395 GS6	Pole No	:	1345721
Serial No	:	94187319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2398
Period From	:	04-15-2017	Prev Rdg	:	2327
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	455	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 99.90
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 7.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.82
CURRENT BILL - MAY 2017		661.37
TOTAL AMOUNT DUE		740.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 516.78

Your monthly electricity consumption chart

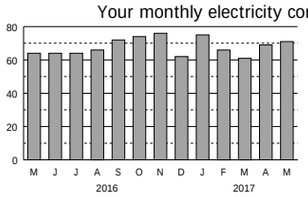

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.37		
Less : VAT	48.11		
Amount Net of VAT	613.26		
Less: BIR 2306	20.07		
BIR 2307	11.59	VATable Sales	576.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.71
Amount Due	581.60	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	629.71	TOTAL SALES	661.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/965/0/21/05-16-2017/73

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. : 191766734727

Collection Ref. Code : 1853-56-554-7

Account ID : 1916060982-2

Customer Name : EMBATE,ESTRELLA PAHIT

Meter Number : 542395 GS6

Period : Apr 2017

Premise Address: DCMC PILIT CABANGCALAN, MANDAUE CITY

Billing Address: DCMC PILIT CABANGCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 740.09 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 upaid 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

19160609822

BC10/415.4/965/0/21/05-16-2017/73

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558572570876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55862962416

1009771389

Date : 05-16-2017

BC10/415.4/966/1351186/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586296241-6

Collection Ref. Code : 1853-58-977-2

Customer Information----------

Name : ROSCA,RICHARD CAMERO

Premise Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030009	Pole No	:	1351186
Serial No	:	121519095	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7910
Period From	:	04-15-2017	Prev Rdg	:	7737
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1578	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.4004/kWh	69.27
System Loss Charge	0.7946/kWh	137.47
Sub-Total		1,141.06
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,548.50	70.97
Sub-Total		89.10
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		64.64
Transmission		1.94
System Loss		8.96
Distribution		60.00
Others		11.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		238.33
CURRENT BILL - MAY 2017		1,968.49
TOTAL AMOUNT DUE		3,862.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,655.00

Your monthly electricity consumption chart

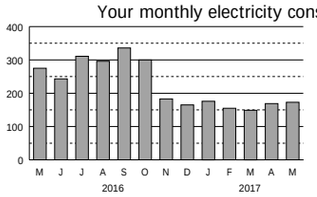

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.49		
Less : VAT	147.27		
Amount Net of VAT	1,821.22		
Less: BIR 2306	61.35		
BIR 2307	34.78	VATable Sales	1,730.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.06
Amount Due	1,725.09	VAT Zero Rated Sales	0.00
Add : VAT	147.27	VAT Amount	147.27
TOTAL AMOUNT DUE	1,872.36	TOTAL SALES	1,968.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/966/0/21/05-16-2017/73

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. : 558572570876

Collection Ref. Code : 1853-58-977-2

Account ID : 5586296241-6

Customer Name : ROSCA,RICHARD CAMERO

Meter Number : MTR1030009

Period : Apr 2017

Premise Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,862.19 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 upaid 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

55862962416

BC10/415.4/966/0/21/05-16-2017/73

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260432857332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771373

26078481756

Date : 05-16-2017

BC10/415.4/967/1345763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607848175-6

Collection Ref. Code : 1849-95-602-2

Customer Information----------

Name : TACDORO,ALISA PELARIO

Premise Address: BLK 3 LOT 10 PCMC PILIT, CABANCALAN

Billing Address: BLK 3 LOT 10 PCMC PILIT, CABANCALAN

TIN :

Metering Information----------

Meter No	:	565477 GS6	Pole No	:	1345763
Serial No	:	93546763	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7174
Period From	:	04-15-2017	Prev Rdg	:	7017
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	504	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.29
CURRENT BILL - MAY 2017		1,750.47
TOTAL AMOUNT DUE		3,350.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,224.00

Your monthly electricity consumption chart

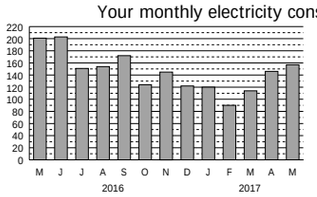

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.47		
Less : VAT	129.80		
Amount Net of VAT	1,620.67		
Less: BIR 2306	54.08		
BIR 2307	30.92	VATable Sales	1,538.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.49
Amount Due	1,535.67	VAT Zero Rated Sales	0.00
Add : VAT	129.80	VAT Amount	129.80
TOTAL AMOUNT DUE	1,665.47	TOTAL SALES	1,750.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/967/0/21/05-16-2017/73

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. : 260432857332

Collection Ref. Code : 1849-95-602-2

Account ID : 2607848175-6

Customer Name : TACDORO,ALISA PELARIO

Meter Number : 565477 GS6

Period : Apr 2017

Premise Address: BLK 3 LOT 10 PCMC PILIT, CABANCALAN

Billing Address: BLK 3 LOT 10 PCMC PILIT, CABANCALAN

TOTAL AMOUNT DUE : 3,350.11 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 upaid 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

26078481756

BC10/415.4/967/0/21/05-16-2017/73

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717671780116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71759475909

1009770076

Date : 05-16-2017

BC10/415.4/968/1351172/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175947590-9

Collection Ref. Code : 1857-36-107-5

Customer Information----------

Name : ARIB,JOEMARIE AGLOBO

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	6391 EES6	Pole No	:	1351172
Serial No	:	06157311	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7905
Period From	:	04-15-2017	Prev Rdg	:	7694
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.02	Registered	:	211
Conn Load	:	222	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,137.57
Transmission Charge	0.4004/kWh	84.34
System Loss Charge	0.7946/kWh	167.37
Sub-Total		1,389.28
Distribution Charges		
Distribution Charge	1.7506/kWh	368.73
Supply Charge	0.4118/kWh	86.74
Metering Charge	0.6989/kWh	147.21
	5.00/month	5.00
Sub-Total		607.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,389.50	47.79
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		78.72
Transmission		2.36
System Loss		10.91
Distribution		72.92
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.89
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.12
Sub-Total		285.22
CURRENT BILL - MAY 2017(ESTIMATE)		2,352.03
TOTAL AMOUNT DUE		4,741.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 2,117.19

Your monthly electricity consumption chart

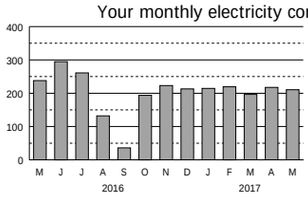

Avg Monthly Usage : 203.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.03		
Less : VAT	174.53		
Amount Net of VAT	2,177.50		
Less: BIR 2306	72.72		
BIR 2307	41.54	VATable Sales	2,066.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.69
Amount Due	2,063.24	VAT Zero Rated Sales	0.00
Add : VAT	174.53	VAT Amount	174.53
TOTAL AMOUNT DUE	2,237.77	TOTAL SALES	2,352.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/968/0/21/05-16-2017/73

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. : 717671780116

Collection Ref. Code : 1857-36-107-5
Account ID : 7175947590-9
Customer Name : ARIB,JOEMARIE AGLOBO
Meter Number : 6391 EES6
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 4,741.40 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 upaid 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

71759475909

BC10/415.4/968/0/21/05-16-2017/73

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962738909614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772706

96238313645

Date : 05-16-2017

BC10/415.4/970/1351165/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623831364-5

Collection Ref. Code : 1861-89-797-9

Customer Information----------

Name : DAYOT,REX SOMBRIA

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111371	Pole No	:	1351165
Serial No	:	129127294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2267
Period From	:	04-15-2017	Prev Rdg	:	2121
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	375	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		79.04
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.72
CURRENT BILL - MAY 2017		1,666.48
TOTAL AMOUNT DUE		3,430.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,424.00

Your monthly electricity consumption chart

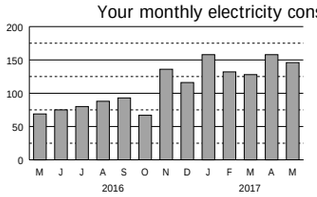

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.48		
Less : VAT	124.85		
Amount Net of VAT	1,541.63		
Less: BIR 2306	52.03		
BIR 2307	29.44	VATable Sales	1,464.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.87
Amount Due	1,460.16	VAT Zero Rated Sales	0.00
Add : VAT	124.85	VAT Amount	124.85
TOTAL AMOUNT DUE	1,585.01	TOTAL SALES	1,666.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/970/0/21/05-16-2017/73

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. : 962738909614

Collection Ref. Code : 1861-89-797-9

Account ID : 9623831364-5

Customer Name : DAYOT,REX SOMBRIA

Meter Number : MTR1111371

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,430.04 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 upaid 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

96238313645

BC10/415.4/970/0/21/05-16-2017/73

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080705633934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08047164119

1009768269

Date : 05-16-2017

BC10/415.4/974/1351165/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804716411-9

Collection Ref. Code : 1855-91-290-2

Customer Information----------

Name : LEJARSO,ALYN PANTOLLANO

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	460585 GS6	Pole No	:	1351165
Serial No	:	67977252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5955
Period From	:	04-15-2017	Prev Rdg	:	5812
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,728.50	34.57
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		194.11
CURRENT BILL - MAY 2017		1,601.02
TOTAL AMOUNT DUE		3,329.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,202.00

Your monthly electricity consumption chart

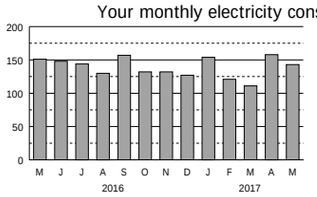

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.02		
Less : VAT	118.96		
Amount Net of VAT	1,482.06		
Less: BIR 2306	49.58		
BIR 2307	28.28	VATable Sales	1,406.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.15
Amount Due	1,404.20	VAT Zero Rated Sales	0.00
Add : VAT	118.96	VAT Amount	118.96
TOTAL AMOUNT DUE	1,523.16	TOTAL SALES	1,601.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/974/0/21/05-16-2017/73

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. : 080705633934

Collection Ref. Code : 1855-91-290-2

Account ID : 0804716411-9

Customer Name : LEJARSO,ALYN PANTOLLANO

Meter Number : 460585 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 3,329.27

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 upaid 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 _____

08047164119

BC10/415.4/974/0/21/05-16-2017/73

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574417859572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767292

5748122727

Date : 05-16-2017

BC10/415.4/987/1345721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748122727-0

Collection Ref. Code : 1855-64-809-1

Customer Information----------

Name : TABORA,JULITO CANOCOT

Premise Address: M1 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY
Billing Address: M1 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2871 EVS6	Pole No	:	1345721
Serial No	:	01495240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2026
Period From	:	04-15-2017	Prev Rdg	:	1971
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	225	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.71
CURRENT BILL - MAY 2017		435.20
TOTAL AMOUNT DUE		830.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 272.00

Your monthly electricity consumption chart

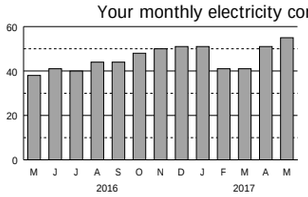

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.20		
Less : VAT	31.62		
Amount Net of VAT	403.58		
Less: BIR 2306	13.19		
BIR 2307	7.55	VATable Sales	375.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	382.84	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	414.46	TOTAL SALES	435.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/987/0/21/05-16-2017/73

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. : 574417859572

Collection Ref. Code : 1855-64-809-1
Account ID : 5748122727-0
Customer Name : TABORA,JULITO CANOCOT
Meter Number : 2871 EVS6
Period : Apr 2017

Premise Address: M1 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY
Billing Address: M1 SITIO MURADO PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 830.25 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 upaid 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

5748122727

BC10/415.4/987/0/21/05-16-2017/73

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250556244404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25039126625

1009768871
Date : 05-16-2017
BC10/415.4/993/1345735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503912662-5
Collection Ref. Code : 1849-95-638-3

Customer Information----------
Name : ALCANTARA,ALLAN BONGO
Premise Address: PILIT
Billing Address: PILIT

TIN :

Metering Information----------

Meter No	:	561689 GS6	Pole No	:	1345735
Serial No	:	97013730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2359
Period From	:	04-15-2017	Prev Rdg	:	2293
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	354	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 120.90
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.54
CURRENT BILL - MAY 2017		584.81
TOTAL AMOUNT DUE		831.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

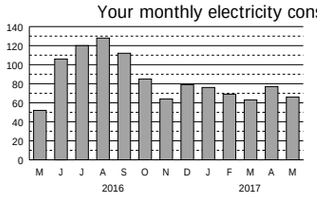

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.81		
Less : VAT	42.56		
Amount Net of VAT	542.25		
Less: BIR 2306	17.74		
BIR 2307	10.22	VATable Sales	508.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.98
Amount Due	514.29	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	556.85	TOTAL SALES	584.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/993/0/21/05-16-2017/73

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. : 250556244404

Collection Ref. Code : 1849-95-638-3
Account ID : 2503912662-5
Customer Name : ALCANTARA,ALLAN BONGO
Meter Number : 561689 GS6
Period : Apr 2017

Premise Address: PILIT
Billing Address: PILIT

TOTAL AMOUNT DUE : 831.11 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 upaid 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 _____

25039126625

BC10/415.4/993/0/21/05-16-2017/73

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311562006011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768377

31105071323

Date : 05-16-2017

BC10/415.4/1002/1345770/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110507132-3

Collection Ref. Code : 1853-67-191-6

Customer Information----------

Name : PERAS,MELANIE BOLINA

Premise Address: PCMC PILIT CABANCALAN, MANDAUE CITY

Billing Address: PCMC PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556767 GS6	Pole No	:	1345770
Serial No	:	G020145216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5077
Period From	:	04-15-2017	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	690	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.10
CURRENT BILL - MAY 2017		309.98
TOTAL AMOUNT DUE		636.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 260.00

Your monthly electricity consumption chart

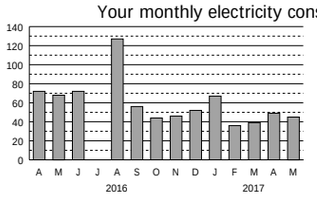

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.98		
Less : VAT	22.35		
Amount Net of VAT	287.63		
Less: BIR 2306	9.33		
BIR 2307	5.32	VATable Sales	264.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	272.98	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	295.33	TOTAL SALES	309.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1002/0/21/05-16-2017/73

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. : 311562006011

Collection Ref. Code : 1853-67-191-6

Account ID : 3110507132-3

Customer Name : PERAS,MELANIE BOLINA

Meter Number : 556767 GS6

Period : Apr 2017

Premise Address: PCMC PILIT CABANCALAN, MANDAUE CITY

Billing Address: PCMC PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 636.99 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 upaid 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

31105071323

BC10/415.4/1002/0/21/05-16-2017/73

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589901034625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771353

58970861074

Date : 05-16-2017

BC10/415.4/1009/1351151/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897086107-4

Collection Ref. Code : 1853-64-650-4

Customer Information----------

Name : LASALA,RIZALI CARBUNIRA

Premise Address: PILIT CABANCALAN CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558468 GS6	Pole No	:	1351151
Serial No	:	26130926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5429
Period From	:	04-15-2017	Prev Rdg	:	5319
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	460	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.27
CURRENT BILL - MAY 2017		1,231.25
TOTAL AMOUNT DUE		2,489.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 860.00

Your monthly electricity consumption chart

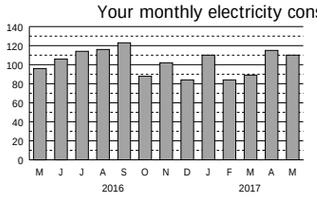

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.25		
Less : VAT	91.45		
Amount Net of VAT	1,139.80		
Less: BIR 2306	38.09		
BIR 2307	21.75	VATable Sales	1,081.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.82
Amount Due	1,079.96	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,171.41	TOTAL SALES	1,231.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1009/0/21/05-16-2017/73

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. : 589901034625

Collection Ref. Code : 1853-64-650-4

Account ID : 5897086107-4

Customer Name : LASALA,RIZALI CARBUNIRA

Meter Number : 558468 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,489.95 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 upaid 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

58970861074

BC10/415.4/1009/0/21/05-16-2017/73

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841090478272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767362

84139831709

Date : 05-16-2017

BC10/415.4/1015/1351200/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413983170-9

Collection Ref. Code : 1853-55-941-5

Customer Information----------

Name : ESTRADA,SONIA CANTEL

Premise Address: HOMEOWNER'S ASSOC. OF PCMC PILIT CABANCALAN, MANDAUE CITY

Billing Address: HOMEOWNER'S ASSOC. OF PCMC PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542526 GS6	Pole No	:	1351200
Serial No	:	222910306	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3783
Period From	:	04-15-2017	Prev Rdg	:	3765
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.48
CURRENT BILL - MAY 2017		16.61
TOTAL AMOUNT DUE		123.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 15.00

Your monthly electricity consumption chart

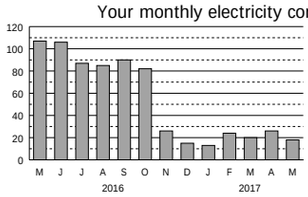

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.61		
Less : VAT	0.86		
Amount Net of VAT	15.75		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.62
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.11	TOTAL SALES	16.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1015/0/21/05-16-2017/73

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. : 841090478272

Collection Ref. Code : 1853-55-941-5

Account ID : 8413983170-9

Customer Name : ESTRADA,SONIA CANTEL

Meter Number : 542526 GS6

Period : Apr 2017

Premise Address: HOMEOWNER'S ASSOC. OF PCMC PILIT CABANCALAN, MANDAUE CITY

Billing Address: HOMEOWNER'S ASSOC. OF PCMC PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 123.00 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 upaid 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

84139831709

BC10/415.4/1015/0/21/05-16-2017/73

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303893933980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30394551755

1009766151
Date : 05-16-2017
BC10/415.4/1030/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039455175-5
Collection Ref. Code : 1851-45-143-9

Customer Information----------
Name : SAJOL,DANTE MUSICO
Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	521328 GS6	Pole No	:	0138966
Serial No	:	52238603	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11968
Period From	:	04-15-2017	Prev Rdg	:	11905
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	333	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		- 89.84
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 6.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.29
CURRENT BILL - MAY 2017		587.24
TOTAL AMOUNT DUE		2,103.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,825.00

Your monthly electricity consumption chart

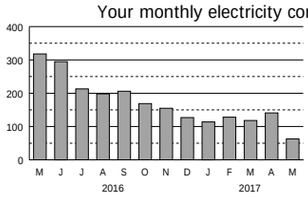

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.24		
Less : VAT	43.72		
Amount Net of VAT	543.52		
Less: BIR 2306	18.21		
BIR 2307	10.27	VATable Sales	510.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.57
Amount Due	515.04	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	558.76	TOTAL SALES	587.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1030/0/21/05-16-2017/73

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. : 303893933980

Collection Ref. Code : 1851-45-143-9
Account ID : 3039455175-5
Customer Name : SAJOL,DANTE MUSICO
Meter Number : 521328 GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE
Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 2,103.26 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 upaid 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

30394551755 BC10/415.4/1030/0/21/05-16-2017/73 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560459246458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771689

56082548720

Date : 05-16-2017

BC10/415.4/1055/0177610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608254872-0

Collection Ref. Code : 1861-72-527-2

Customer Information----------

Name : CENIZA,FELICIANO BOQUIRON SR

Premise Address: M1 TOP HILLS PILIT CABANCALAN, MANDAUE CITY

Billing Address: M1 TOP HILLS PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097759	Pole No	:	0177610
Serial No	:	40070177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4557
Period From	:	04-15-2017	Prev Rdg	:	4296
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	475	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,487.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,409.58
Transmission Charge	0.4004/kWh	104.50
System Loss Charge	0.7946/kWh	207.39
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,487.50	69.75
Sub-Total		97.09
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		97.53
Transmission		2.93
System Loss		13.53
Distribution		90.22
Others		13.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		354.57
CURRENT BILL - MAY 2017		2,924.93
TOTAL AMOUNT DUE		6,412.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,564.00

Your monthly electricity consumption chart

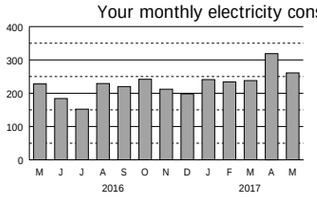

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.93		
Less : VAT	217.40		
Amount Net of VAT	2,707.53		
Less: BIR 2306	90.59		
BIR 2307	51.66	VATable Sales	2,570.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.17
Amount Due	2,565.28	VAT Zero Rated Sales	0.00
Add : VAT	217.40	VAT Amount	217.40
TOTAL AMOUNT DUE	2,782.68	TOTAL SALES	2,924.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1055/0/21/05-16-2017/73

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. : 560459246458

Collection Ref. Code : 1861-72-527-2

Account ID : 5608254872-0

Customer Name : CENIZA,FELICIANO BOQUIRON SR

Meter Number : MTR1097759

Period : Apr 2017

Premise Address: M1 TOP HILLS PILIT CABANCALAN, MANDAUE CITY

Billing Address: M1 TOP HILLS PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,412.22 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 upaid 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

56082548720

BC10/415.4/1055/0/21/05-16-2017/73

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030957307917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773564

03070023209

Date : 05-16-2017

BC10/415.4/1056/0177610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307002320-9

Collection Ref. Code : 1861-72-452-7

Customer Information----------

Name : CENIZA,FELICIANO BOQUIRON SR

Premise Address: M2 TOP HILLS PILIT CABANCALAN, MANDAUE CITY

Billing Address: M2 TOP HILLS PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097758	Pole No	:	0177610
Serial No	:	40073877	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5844
Period From	:	04-15-2017	Prev Rdg	:	5541
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	475	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,636.41
Transmission Charge	0.4004/kWh	121.32
System Loss Charge	0.7946/kWh	240.76
Sub-Total		1,998.49
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,387.00	67.74
Sub-Total		99.48
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		113.22
Transmission		3.40
System Loss		15.72
Distribution		104.64
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		409.90
CURRENT BILL - MAY 2017		3,379.85
TOTAL AMOUNT DUE		6,767.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,905.00

Your monthly electricity consumption chart

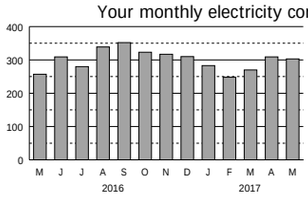

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.85		
Less : VAT	250.70		
Amount Net of VAT	3,129.15		
Less: BIR 2306	104.45		
BIR 2307	59.70	VATable Sales	2,969.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.20
Amount Due	2,965.00	VAT Zero Rated Sales	0.00
Add : VAT	250.70	VAT Amount	250.70
TOTAL AMOUNT DUE	3,215.70	TOTAL SALES	3,379.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1056/0/21/05-16-2017/73

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. : 030957307917

Collection Ref. Code : 1861-72-452-7

Account ID : 0307002320-9

Customer Name : CENIZA,FELICIANO BOQUIRON SR

Meter Number : MTR1097758

Period : Apr 2017

Premise Address: M2 TOP HILLS PILIT CABANCALAN, MANDAUE CITY

Billing Address: M2 TOP HILLS PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,767.03 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 upaid 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

03070023209

BC10/415.4/1056/0/21/05-16-2017/73

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181098458866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768636

18165300007

Date : 05-16-2017

BC10/415.4/1082/0177603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816530000-7

Collection Ref. Code : 1845-64-233-3

Customer Information----------

Name : TIGUE,ADELA C

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484090GS6	Pole No	:	0177603
Serial No	:	65231298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8249
Period From	:	04-15-2017	Prev Rdg	:	8162
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 68.25
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.06
CURRENT BILL - MAY 2017		868.56
TOTAL AMOUNT DUE		1,594.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 609.00

Your monthly electricity consumption chart

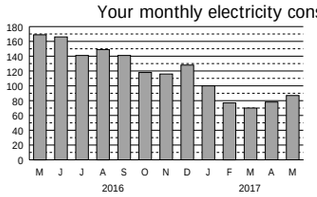

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.56		
Less : VAT	63.81		
Amount Net of VAT	804.75		
Less: BIR 2306	26.60		
BIR 2307	15.27	VATable Sales	759.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.25
Amount Due	762.88	VAT Zero Rated Sales	0.00
Add : VAT	63.81	VAT Amount	63.81
TOTAL AMOUNT DUE	826.69	TOTAL SALES	868.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1082/0/21/05-16-2017/73

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. : 181098458866

Collection Ref. Code : 1845-64-233-3

Account ID : 1816530000-7

Customer Name : TIGUE,ADELA C

Meter Number : 484090GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,594.89 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 upaid 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

18165300007

BC10/415.4/1082/0/21/05-16-2017/73

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129617118290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772314

12916300002

Date : 05-16-2017

BC10/415.4/1085/0177624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291630000-2

Collection Ref. Code : 1837-17-236-6

Customer Information----------

Name : OMOLE,LUZVIMINDA F

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373664GS6	Pole No	:	0177624
Serial No	:	2003137291	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17329
Period From	:	04-15-2017	Prev Rdg	:	17157
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	200	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.10
CURRENT BILL - MAY 2017		1,913.52
TOTAL AMOUNT DUE		3,503.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,254.00

Your monthly electricity consumption chart

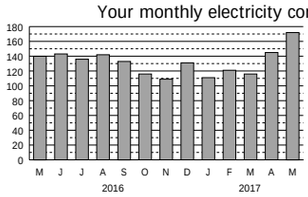

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.52		
Less : VAT	141.76		
Amount Net of VAT	1,771.76		
Less: BIR 2306	59.06		
BIR 2307	33.80	VATable Sales	1,681.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.34
Amount Due	1,678.90	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,820.66	TOTAL SALES	1,913.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1085/0/21/05-16-2017/73

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. : 129617118290

Collection Ref. Code : 1837-17-236-6

Account ID : 1291630000-2

Customer Name : OMOLE,LUZVIMINDA F

Meter Number : 373664GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,503.59 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 upaid 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

12916300002

BC10/415.4/1085/0/21/05-16-2017/73

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179249688044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17916300001

1009768176
Date : 05-16-2017
BC10/415.4/1090/0177603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791630000-1
Collection Ref. Code : 1837-21-743-2

Customer Information----------
Name : ANTOLIHAO,SIMEON A (M1)
Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187836	Pole No	:	0177603
Serial No	:	40133813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4327
Period From	:	04-15-2017	Prev Rdg	:	3578
No of Days	:	30	Diff Rdg	:	749
Avg kWh/day	:	24.97	Registered	:	749
Conn Load	:	160	Billed kWh	:	749

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,685.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,045.12
Transmission Charge	0.4004/kWh	299.90
System Loss Charge	0.7946/kWh	595.16
Sub-Total		4,940.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	78.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 13,848.00	276.96
Sub-Total		355.43
Government Charges		
Franchise Tax - Local		37.22
Value Added Tax		
Generation		279.87
Transmission		8.40
System Loss		38.82
Distribution		257.77
Others		47.12
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,026.03
CURRENT BILL - MAY 2017		8,469.76
TOTAL AMOUNT DUE		16,155.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 6,162.00

Your monthly electricity consumption chart

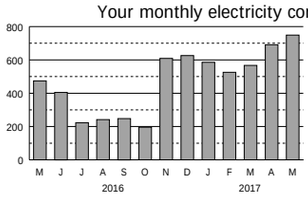

Avg Monthly Usage : 472.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,469.76		
Less : VAT	631.98		
Amount Net of VAT	7,837.78		
Less: BIR 2306	263.33		
BIR 2307	149.62	VATable Sales	7,443.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.05
Amount Due	7,424.83	VAT Zero Rated Sales	0.00
Add : VAT	631.98	VAT Amount	631.98
TOTAL AMOUNT DUE	8,056.81	TOTAL SALES	8,469.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1090/0/21/05-16-2017/73

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. : 179249688044

Collection Ref. Code : 1837-21-743-2
Account ID : 1791630000-1
Customer Name : ANTOLIHAO,SIMEON A (M1)
Meter Number : MTR1187836
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 16,155.69 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 upaid 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

17916300001

BC10/415.4/1090/0/21/05-16-2017/73

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030381674215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03028765950

1009773502

Date : 05-16-2017

BC10/415.4/1115/0177610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302876595-0

Collection Ref. Code : 1861-34-749-9

Customer Information----------

Name : HINDANG,LIMUEL CENIZA

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226042WS6	Pole No	:	0177610
Serial No	:	49411668	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12631
Period From	:	04-15-2017	Prev Rdg	:	12569
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	372	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 108.90
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.54
CURRENT BILL - MAY 2017		554.97
TOTAL AMOUNT DUE		1,023.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 525.00

Your monthly electricity consumption chart

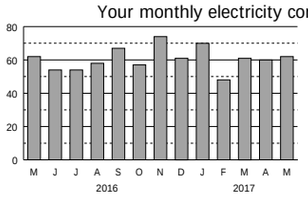

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.97		
Less : VAT	40.58		
Amount Net of VAT	514.39		
Less: BIR 2306	16.91		
BIR 2307	9.70	VATable Sales	482.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.96
Amount Due	487.78	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	528.36	TOTAL SALES	554.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1115/0/21/05-16-2017/73

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. : 030381674215

Collection Ref. Code : 1861-34-749-9

Account ID : 0302876595-0

Customer Name : HINDANG,LIMUEL CENIZA

Meter Number : 226042WS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,023.23

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 upaid 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

03028765950

BC10/415.4/1115/0/21/05-16-2017/73

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814348899934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81463300004

BILLING STATEMENT

1009769044

Date : 05-16-2017

BC10/415.4/1130/0138952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146330000-4

Collection Ref. Code : 1815-61-632-6

Customer Information----------

Name : HINDANG,AMELITA

Premise Address: PELIT MANDAWE
Billing Address: PELIT MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1079212	Pole No	:	0138952
Serial No	:	40008398	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1153
Period From	:	04-15-2017	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.52
CURRENT BILL - MAY 2017		201.52
TOTAL AMOUNT DUE		538.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 332.00

Your monthly electricity consumption chart

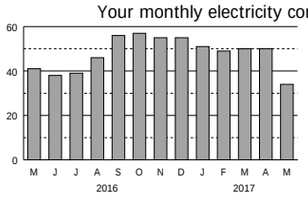

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.52		
Less : VAT	14.46		
Amount Net of VAT	187.06		
Less: BIR 2306	6.03		
BIR 2307	3.42	VATable Sales	170.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.06
Amount Due	177.61	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	192.07	TOTAL SALES	201.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1130/0/21/05-16-2017/73

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. : 814348899934

Collection Ref. Code : 1815-61-632-6
Account ID : 8146330000-4
Customer Name : HINDANG,AMELITA
Meter Number : MTR1079212
Period : Apr 2017

Premise Address: PELIT MANDAWE
Billing Address: PELIT MANDAWE

TOTAL AMOUNT DUE : 538.70

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 upaid 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 _____

81463300004

BC10/415.4/1130/0/21/05-16-2017/73

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586987251192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770290

58654300001

Date : 05-16-2017

BC10/415.4/1140/0138952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865430000-1

Collection Ref. Code : 1809-88-248-6

Customer Information----------

Name : HINDANG,NELIA G.

Premise Address: BSDE ABOITIZ FENCE, PILIT TOPHILLS Mandaue City
Billing Address: BSDE ABOITIZ FENCE, PILIT TOPHILLS Mandaue City

TIN :

Metering Information----------

Meter No	:	198897 WS6	Pole No	:	0138952
Serial No	:	44700781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27902
Period From	:	04-15-2017	Prev Rdg	:	27829
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 90.88
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.67
CURRENT BILL - MAY 2017		693.15
TOTAL AMOUNT DUE		1,364.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 565.00

Your monthly electricity consumption chart

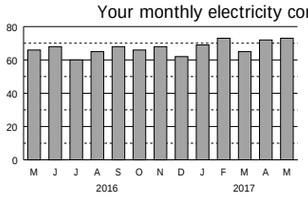

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.15		
Less : VAT	50.88		
Amount Net of VAT	642.27		
Less: BIR 2306	21.21		
BIR 2307	12.15	VATable Sales	604.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	608.91	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	659.79	TOTAL SALES	693.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1140/0/21/05-16-2017/73

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. : 586987251192

Collection Ref. Code : 1809-88-248-6
Account ID : 5865430000-1
Customer Name : HINDANG,NELIA G.
Meter Number : 198897 WS6
Period : Apr 2017

Premise Address: BSDE ABOITIZ FENCE, PILIT TOPHILLS Mandaue City
Billing Address: BSDE ABOITIZ FENCE, PILIT TOPHILLS Mandaue City

TOTAL AMOUNT DUE : 1,364.04 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 upaid 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 _____

58654300001

BC10/415.4/1140/0/21/05-16-2017/73

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788558173578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771517

78826300002

Date : 05-16-2017

BC10/415.4/1160/0138931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882630000-2

Collection Ref. Code : 1829-52-155-1

Customer Information----------

Name : ADOLFO,AGAPITA F

Premise Address: TOP HILL CABANCALAN MANDAUE CITY

Billing Address: TOP HILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231426DS6	Pole No	:	0138931
Serial No	:	10073021	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14983
Period From	:	04-15-2017	Prev Rdg	:	14847
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		69.32
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		9.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		187.42
CURRENT BILL - MAY 2017		1,547.89
TOTAL AMOUNT DUE		3,043.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,258.00

Your monthly electricity consumption chart

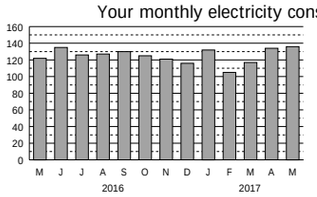

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.89		
Less : VAT	115.83		
Amount Net of VAT	1,432.06		
Less: BIR 2306	48.27		
BIR 2307	27.35	VATable Sales	1,360.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.59
Amount Due	1,356.44	VAT Zero Rated Sales	0.00
Add : VAT	115.83	VAT Amount	115.83
TOTAL AMOUNT DUE	1,472.27	TOTAL SALES	1,547.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1160/0/21/05-16-2017/73

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. : 788558173578

Collection Ref. Code : 1829-52-155-1

Account ID : 7882630000-2

Customer Name : ADOLFO,AGAPITA F

Meter Number : 231426DS6

Period : Apr 2017

Premise Address: TOP HILL CABANCALAN MANDAUE CITY

Billing Address: TOP HILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,043.63 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 upaid 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

78826300002

BC10/415.4/1160/0/21/05-16-2017/73

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888101649682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770386

88826300001

Date : 05-16-2017

BC10/415.4/1190/0138931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882630000-1

Collection Ref. Code : 1829-52-158-6

Customer Information----------

Name : CATUBAY,FLORENCIA B

Premise Address: TOP HILL PILIT CABANCALA MANDAUE CITY

Billing Address: TOP HILL PILIT CABANCALA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232103DS6	Pole No	:	0138931
Serial No	:	12142179	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32619
Period From	:	04-15-2017	Prev Rdg	:	32343
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	100	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,247.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,490.59
Transmission Charge	0.4004/kWh	110.51
System Loss Charge	0.7946/kWh	219.31
Sub-Total		1,820.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		93.87
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		103.12
Transmission		3.09
System Loss		14.30
Distribution		95.37
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		373.80
CURRENT BILL - MAY 2017		3,082.81
TOTAL AMOUNT DUE		6,330.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,407.00

Your monthly electricity consumption chart

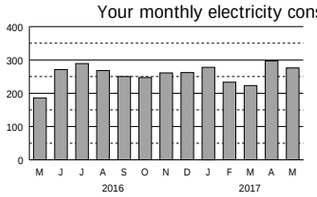

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.81		
Less : VAT	228.77		
Amount Net of VAT	2,854.04		
Less: BIR 2306	95.32		
BIR 2307	54.45	VATable Sales	2,709.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.03
Amount Due	2,704.27	VAT Zero Rated Sales	0.00
Add : VAT	228.77	VAT Amount	228.77
TOTAL AMOUNT DUE	2,933.04	TOTAL SALES	3,082.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1190/0/21/05-16-2017/73

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. : 888101649682

Collection Ref. Code : 1829-52-158-6

Account ID : 8882630000-1

Customer Name : CATUBAY,FLORENCIA B

Meter Number : 232103DS6

Period : Apr 2017

Premise Address: TOP HILL PILIT CABANCALA MANDAUE CITY

Billing Address: TOP HILL PILIT CABANCALA MANDAUE CITY

TOTAL AMOUNT DUE : 6,330.06 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 upaid 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 _____

88826300001

BC10/415.4/1190/0/21/05-16-2017/73

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561383992402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771839

56193300003

Date : 05-16-2017

BC10/415.4/1200/0177631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619330000-3

Collection Ref. Code : 1827-27-593-6

Customer Information----------

Name : ARQUELAO,ARCHIVAL

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374719GS6	Pole No	:	0177631
Serial No	:	2003138344	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13623
Period From	:	04-15-2017	Prev Rdg	:	13573
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 186.47
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 15.10
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		49.80
CURRENT BILL - MAY 2017		341.19
TOTAL AMOUNT DUE		574.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 168.00

Your monthly electricity consumption chart

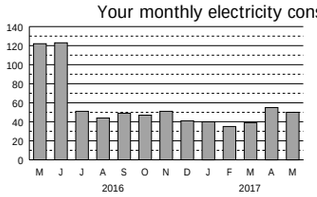

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.19		
Less : VAT	24.50		
Amount Net of VAT	316.69		
Less: BIR 2306	10.20		
BIR 2307	5.86	VATable Sales	291.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	300.63	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	325.13	TOTAL SALES	341.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1200/0/21/05-16-2017/73

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. : 561383992402

Collection Ref. Code : 1827-27-593-6
Account ID : 5619330000-3
Customer Name : ARQUELAO,ARCHIVAL
Meter Number : 374719GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 574.62 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 upaid 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 _____

56193300003

BC10/415.4/1200/0/21/05-16-2017/73

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629999073957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773269

62944300003

Date : 05-16-2017

BC10/415.4/1210/0177631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294430000-3

Collection Ref. Code : 1819-93-116-1

Customer Information----------

Name : CENIZA,LEAH G

Premise Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409979GS6	Pole No	:	0177631
Serial No	:	2003221822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10347
Period From	:	04-15-2017	Prev Rdg	:	10247
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	350	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 23.68
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.41
CURRENT BILL - MAY 2017		1,057.43
TOTAL AMOUNT DUE		2,250.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 798.00

Your monthly electricity consumption chart

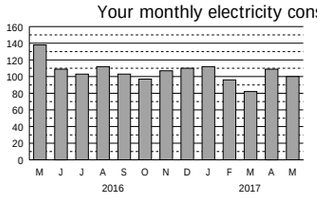

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.43		
Less : VAT	78.13		
Amount Net of VAT	979.30		
Less: BIR 2306	32.56		
BIR 2307	18.63	VATable Sales	927.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	928.11	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,006.24	TOTAL SALES	1,057.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1210/0/21/05-16-2017/73

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. : 629999073957

Collection Ref. Code : 1819-93-116-1
Account ID : 6294430000-3
Customer Name : CENIZA,LEAH G
Meter Number : 409979GS6
Period : Apr 2017

Premise Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,250.28 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 upaid 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

62944300003

BC10/415.4/1210/0/21/05-16-2017/73

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939056182359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93936300008

1009766766

Date : 05-16-2017

BC10/415.4/1220/0177631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393630000-8

Collection Ref. Code : 1829-59-701-9

Customer Information----------

Name : CENIZA,MARLYN O

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333727GS6	Pole No	:	0177631
Serial No	:	49442592	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10670
Period From	:	04-15-2017	Prev Rdg	:	10568
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 970.00	19.40
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.95
CURRENT BILL - MAY 2017		1,137.65
TOTAL AMOUNT DUE		2,107.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 785.00

Your monthly electricity consumption chart

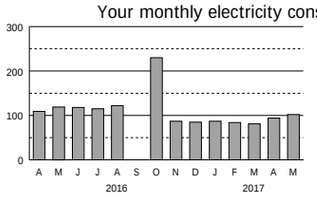

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.65		
Less : VAT	84.35		
Amount Net of VAT	1,053.30		
Less: BIR 2306	35.16		
BIR 2307	20.09	VATable Sales	999.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	998.05	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,082.40	TOTAL SALES	1,137.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1220/0/21/05-16-2017/73

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. : 939056182359

Collection Ref. Code : 1829-59-701-9
Account ID : 9393630000-8
Customer Name : CENIZA,MARLYN O
Meter Number : 333727GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,107.87 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 upaid 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 _____

93936300008

BC10/415.4/1220/0/21/05-16-2017/73

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804102298546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766108

80445712047

Date : 05-16-2017

BC10/415.4/1225/0177631/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044571204-7

Collection Ref. Code : 1863-46-491-3

Customer Information----------

Name : CENIZA,ARTEMIO DEL CASTILLO

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134922	Pole No	:	0177631
Serial No	:	40092025	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	900
Period From	:	04-15-2017	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	312	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.02
CURRENT BILL - MAY 2017		203.66
TOTAL AMOUNT DUE		386.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 123.00

Your monthly electricity consumption chart

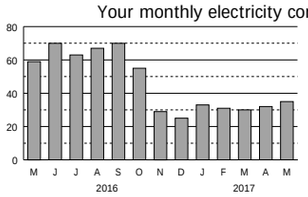

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.66		
Less : VAT	14.49		
Amount Net of VAT	189.17		
Less: BIR 2306	6.05		
BIR 2307	3.45	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.53
Amount Due	179.67	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	194.16	TOTAL SALES	203.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1225/0/21/05-16-2017/73

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. : 804102298546

Collection Ref. Code : 1863-46-491-3

Account ID : 8044571204-7

Customer Name : CENIZA,ARTEMIO DEL CASTILLO

Meter Number : MTR1134922

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 386.00 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 upaid 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

80445712047

BC10/415.4/1225/0/21/05-16-2017/73

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104789947625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766355

10463300003

Date : 05-16-2017

BC10/415.4/1240/0177624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046330000-3

Collection Ref. Code : 1815-61-407-2

Customer Information----------

Name : BUGHAO,PAULA

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	374724GS6	Pole No	:	0177624
Serial No	:	2003137627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10010
Period From	:	04-15-2017	Prev Rdg	:	9945
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 112.41
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.25
CURRENT BILL - MAY 2017		583.56
TOTAL AMOUNT DUE		1,159.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 455.00

Your monthly electricity consumption chart

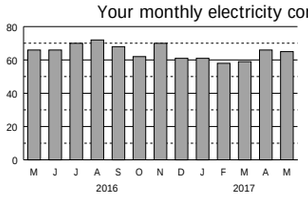

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.56		
Less : VAT	42.74		
Amount Net of VAT	540.82		
Less: BIR 2306	17.81		
BIR 2307	10.20	VATable Sales	507.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	512.81	VAT Zero Rated Sales	0.00
Add : VAT	42.74	VAT Amount	42.74
TOTAL AMOUNT DUE	555.55	TOTAL SALES	583.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1240/0/21/05-16-2017/73

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. : 104789947625

Collection Ref. Code : 1815-61-407-2
Account ID : 1046330000-3
Customer Name : BUGHAO,PAULA
Meter Number : 374724GS6
Period : Apr 2017

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 1,159.96 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 upaid 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

10463300003

BC10/415.4/1240/0/21/05-16-2017/73

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099894055436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09901641697

1009773205
Date : 05-16-2017
BC10/415.4/1251/0177624/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990164169-7
Collection Ref. Code : 1855-21-818-6

Customer Information----------
Name : FIGARUM,MARICEL BUGHAO
Premise Address: TOP HILLS PILIT CABANCALAN
Billing Address: TOP HILLS PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	566734 GS6	Pole No	:	0177624
Serial No	:	55820603	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2244
Period From	:	04-15-2017	Prev Rdg	:	2191
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	308	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.68
CURRENT BILL - MAY 2017		420.71
TOTAL AMOUNT DUE		854.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 318.00

Your monthly electricity consumption chart

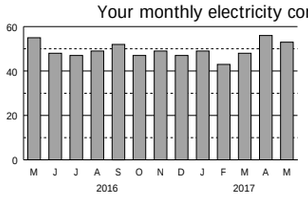

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.71		
Less : VAT	30.62		
Amount Net of VAT	390.09		
Less: BIR 2306	12.74		
BIR 2307	7.30	VATable Sales	363.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.06
Amount Due	370.05	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	400.67	TOTAL SALES	420.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1251/0/21/05-16-2017/73

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. : 099894055436

Collection Ref. Code : 1855-21-818-6
Account ID : 0990164169-7
Customer Name : FIGARUM,MARICEL BUGHAO
Meter Number : 566734 GS6
Period : Apr 2017

Premise Address: TOP HILLS PILIT CABANCALAN
Billing Address: TOP HILLS PILIT CABANCALAN

TOTAL AMOUNT DUE : 854.56 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 upaid 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 _____

09901641697 BC10/415.4/1251/0/21/05-16-2017/73 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614004338410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768749

61463300006

Date : 05-16-2017

BC10/415.4/1340/0177645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146330000-6

Collection Ref. Code : 1815-61-611-3

Customer Information----------

Name : ANTOLIHAO,LUCIA

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187015DS6	Pole No	:	0177645
Serial No	:	12650932	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	81731
Period From	:	04-15-2017	Prev Rdg	:	81367
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,965.85
Transmission Charge	0.4004/kWh	145.75
System Loss Charge	0.7946/kWh	289.23
Sub-Total		2,400.83
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		108.79
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		136.00
Transmission		4.09
System Loss		18.87
Distribution		125.58
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		490.92
CURRENT BILL - MAY 2017		4,047.06
TOTAL AMOUNT DUE		7,579.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,242.00

Your monthly electricity consumption chart

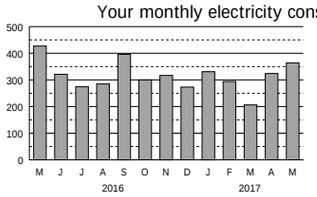

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,047.06		
Less : VAT	299.73		
Amount Net of VAT	3,747.33		
Less: BIR 2306	124.88		
BIR 2307	71.48	VATable Sales	3,556.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.19
Amount Due	3,550.97	VAT Zero Rated Sales	0.00
Add : VAT	299.73	VAT Amount	299.73
TOTAL AMOUNT DUE	3,850.70	TOTAL SALES	4,047.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1340/0/21/05-16-2017/73

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. : 614004338410

Collection Ref. Code : 1815-61-611-3

Account ID : 6146330000-6

Customer Name : ANTOLIHAO,LUCIA

Meter Number : 187015DS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 7,579.85

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 upaid 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 _____

61463300006

BC10/415.4/1340/0/21/05-16-2017/73

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081392936186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768357

08146300002

Date : 05-16-2017

BC10/415.4/1350/0177645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814630000-2

Collection Ref. Code : 1841-76-404-3

Customer Information----------

Name : ANTOLIHAO,NELSON A

Premise Address: SITIO MORADO, TOP HILLS PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO MORADO, TOP HILLS PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014066	Pole No	:	0177645
Serial No	:	40008611	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1183
Period From	:	04-15-2017	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	472	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		- 60.84
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 3.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.45
CURRENT BILL - MAY 2017		726.97
TOTAL AMOUNT DUE		2,399.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 500.00

Your monthly electricity consumption chart

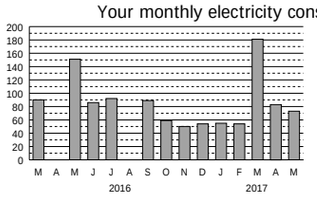

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.97		
Less : VAT	54.51		
Amount Net of VAT	672.46		
Less: BIR 2306	22.72		
BIR 2307	12.75	VATable Sales	634.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.94
Amount Due	636.99	VAT Zero Rated Sales	0.00
Add : VAT	54.51	VAT Amount	54.51
TOTAL AMOUNT DUE	691.50	TOTAL SALES	726.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1350/0/21/05-16-2017/73

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. : 081392936186

Collection Ref. Code : 1841-76-404-3

Account ID : 0814630000-2

Customer Name : ANTOLIHAO,NELSON A

Meter Number : MTR1014066

Period : Apr 2017

Premise Address: SITIO MORADO, TOP HILLS PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO MORADO, TOP HILLS PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,399.83 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 upaid 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

08146300002

BC10/415.4/1350/0/21/05-16-2017/73

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019460644576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770355

01954300008

Date : 05-16-2017

BC10/415.4/1400/0177645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195430000-8

Collection Ref. Code : 1821-17-719-3

Customer Information----------

Name : MISA,GENEROSO P

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282742SS6	Pole No	:	0177645
Serial No	:	31345040	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13038
Period From	:	04-15-2017	Prev Rdg	:	12865
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	440	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.4004/kWh	69.27
System Loss Charge	0.7946/kWh	137.47
Sub-Total		1,141.06
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		64.64
Transmission		1.94
System Loss		8.96
Distribution		60.00
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.38
CURRENT BILL - MAY 2017		1,933.08
TOTAL AMOUNT DUE		3,908.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,686.00

Your monthly electricity consumption chart

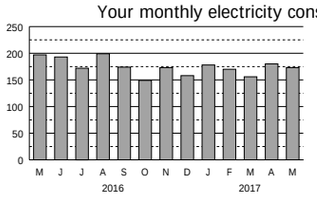

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.08		
Less : VAT	143.48		
Amount Net of VAT	1,789.60		
Less: BIR 2306	59.77		
BIR 2307	34.14	VATable Sales	1,698.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,695.69	VAT Zero Rated Sales	0.00
Add : VAT	143.48	VAT Amount	143.48
TOTAL AMOUNT DUE	1,839.17	TOTAL SALES	1,933.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1400/0/21/05-16-2017/73

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. : 019460644576

Collection Ref. Code : 1821-17-719-3

Account ID : 0195430000-8

Customer Name : MISA,GENEROSO P

Meter Number : 282742SS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,908.50 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 upaid 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

01954300008

BC10/415.4/1400/0/21/05-16-2017/73

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655686056626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65502702833

1009770912

Date : 05-16-2017

BC10/415.4/1401/0177645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550270283-3

Collection Ref. Code : 1863-37-389-6

Customer Information----------

Name : ANTOLIHAO,SYLVIA LINCARO

Premise Address: M2 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009888 EFS6	Pole No	:	0177645
Serial No	:	121433258	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3172
Period From	:	04-15-2017	Prev Rdg	:	3031
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	850	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		8.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.94
CURRENT BILL - MAY 2017		1,592.60
TOTAL AMOUNT DUE		3,915.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,879.00

Your monthly electricity consumption chart

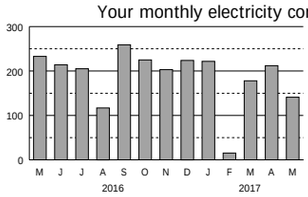

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.60		
Less : VAT	118.77		
Amount Net of VAT	1,473.83		
Less: BIR 2306	49.48		
BIR 2307	28.13	VATable Sales	1,399.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.17
Amount Due	1,396.22	VAT Zero Rated Sales	0.00
Add : VAT	118.77	VAT Amount	118.77
TOTAL AMOUNT DUE	1,514.99	TOTAL SALES	1,592.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1401/0/21/05-16-2017/73

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. : 655686056626

Collection Ref. Code : 1863-37-389-6

Account ID : 6550270283-3

Customer Name : ANTOLIHAO,SYLVIA LINCARO

Meter Number : 009888 EFS6

Period : Apr 2017

Premise Address: M2 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,915.47 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 upaid 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

65502702833

BC10/415.4/1401/0/21/05-16-2017/73

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501907046554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765593

5011664371

Date : 05-16-2017

BC10/415.4/1402/0177645/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011666437-1

Collection Ref. Code : 1863-37-290-3

Customer Information----------

Name : ANTOLIHAO,SYLVIA LINCARO

Premise Address: M1 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

Billing Address: M1 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188445	Pole No	:	0177645
Serial No	:	40134422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1396
Period From	:	04-15-2017	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	850	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,184.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,350.18
Transmission Charge	0.4004/kWh	100.10
System Loss Charge	0.7946/kWh	198.65
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 32,182.00	643.64
Sub-Total		669.83
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		93.41
Transmission		2.80
System Loss		12.97
Distribution		86.44
Others		82.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		412.14
CURRENT BILL - MAY 2017		3,451.23
TOTAL AMOUNT DUE		9,635.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,017.00

Your monthly electricity consumption chart

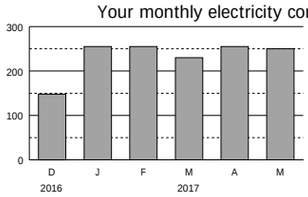

Avg Monthly Usage : 232.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.23		
Less : VAT	277.82		
Amount Net of VAT	3,173.41		
Less: BIR 2306	115.77		
BIR 2307	61.09	VATable Sales	3,039.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.32
Amount Due	2,996.55	VAT Zero Rated Sales	0.00
Add : VAT	277.82	VAT Amount	277.82
TOTAL AMOUNT DUE	3,274.37	TOTAL SALES	3,451.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1402/0/21/05-16-2017/73

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. : 501907046554

Collection Ref. Code : 1863-37-290-3

Account ID : 5011666437-1

Customer Name : ANTOLIHAO,SYLVIA LINCARO

Meter Number : MTR1188445

Period : Feb 2017 to Apr 2017

Premise Address: M1 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

Billing Address: M1 PUROK MORADO PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 9,635.27 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 upaid 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

5011664371

BC10/415.4/1402/0/21/05-16-2017/73

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404150446149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766253

40463300000

Date : 05-16-2017

BC10/415.4/1430/0138931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046330000-0

Collection Ref. Code : 1815-61-455-2

Customer Information----------

Name : CENIZA,MAXIMA

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	232130DS6	Pole No	:	0138931
Serial No	:	10045327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28170
Period From	:	04-15-2017	Prev Rdg	:	28079
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 33.95
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 1.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.14
CURRENT BILL - MAY 2017		948.77
TOTAL AMOUNT DUE		1,415.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 412.00

Your monthly electricity consumption chart

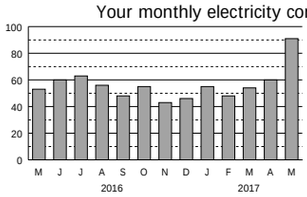

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.77		
Less : VAT	69.63		
Amount Net of VAT	879.14		
Less: BIR 2306	29.01		
BIR 2307	16.72	VATable Sales	831.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.51
Amount Due	833.41	VAT Zero Rated Sales	0.00
Add : VAT	69.63	VAT Amount	69.63
TOTAL AMOUNT DUE	903.04	TOTAL SALES	948.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1430/0/21/05-16-2017/73

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. : 404150446149

Collection Ref. Code : 1815-61-455-2

Account ID : 4046330000-0

Customer Name : CENIZA,MAXIMA

Meter Number : 232130DS6

Period : Apr 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 1,415.14

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 upaid 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

40463300000

BC10/415.4/1430/0/21/05-16-2017/73

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304515326937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30463300001

1009766426

Date : 05-16-2017

BC10/415.4/1440/0138931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046330000-1

Collection Ref. Code : 1815-61-440-4

Customer Information----------

Name : CENIZA,NICOLAS

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	373641GS6	Pole No	:	0138931
Serial No	:	2003138281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7905
Period From	:	04-15-2017	Prev Rdg	:	7814
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 23.41
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.46
CURRENT BILL - MAY 2017		960.63
TOTAL AMOUNT DUE		1,954.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 942.00

Your monthly electricity consumption chart

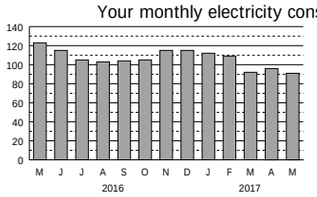

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.63		
Less : VAT	70.90		
Amount Net of VAT	889.73		
Less: BIR 2306	29.54		
BIR 2307	16.93	VATable Sales	842.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	843.26	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	914.16	TOTAL SALES	960.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1440/0/21/05-16-2017/73

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. : 304515326937

Collection Ref. Code : 1815-61-440-4

Account ID : 3046330000-1

Customer Name : CENIZA,NICOLAS

Meter Number : 373641GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 1,954.14

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 upaid 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 _____

30463300001

BC10/415.4/1440/0/21/05-16-2017/73

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861648369863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772867

86175300002

Date : 05-16-2017

BC10/415.4/1445/0138931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617530000-2

Collection Ref. Code : 1845-70-551-3

Customer Information----------

Name : CENIZA,NANCY C

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486966GS6	Pole No	:	0138931
Serial No	:	59119003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4621
Period From	:	04-15-2017	Prev Rdg	:	4574
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 173.32
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.07
CURRENT BILL - MAY 2017		323.23
TOTAL AMOUNT DUE		646.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 294.00

Your monthly electricity consumption chart

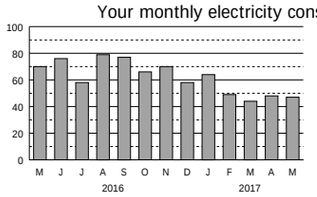

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.23		
Less : VAT	23.29		
Amount Net of VAT	299.94		
Less: BIR 2306	9.70		
BIR 2307	5.55	VATable Sales	276.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	284.69	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	307.98	TOTAL SALES	323.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1445/0/21/05-16-2017/73

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. : 861648369863

Collection Ref. Code : 1845-70-551-3

Account ID : 8617530000-2

Customer Name : CENIZA,NANCY C

Meter Number : 486966GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 646.58 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 upaid 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

86175300002

BC10/415.4/1445/0/21/05-16-2017/73

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491951470840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49175300000

BILLING STATEMENT

1009771441

Date : 05-16-2017

BC10/415.4/1456/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917530000-0

Collection Ref. Code : 1845-72-941-2

Customer Information----------

Name : ZANORIA,ANGELINA P

Premise Address: SITIO TOP HILLS CABANCALAN MANDAUE CITY
Billing Address: SITIO TOP HILLS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487218GS6	Pole No	:	0138966
Serial No	:	79868458	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10449
Period From	:	04-15-2017	Prev Rdg	:	10174
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	222	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,485.19
Transmission Charge	0.4004/kWh	110.11
System Loss Charge	0.7946/kWh	218.52
Sub-Total		1,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,916.00	58.32
Sub-Total		87.14
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		102.76
Transmission		3.08
System Loss		14.25
Distribution		95.02
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		371.66
CURRENT BILL - MAY 2017		3,064.49
TOTAL AMOUNT DUE		5,980.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,490.00

Your monthly electricity consumption chart

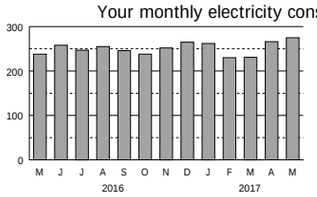

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.49		
Less : VAT	227.18		
Amount Net of VAT	2,837.31		
Less: BIR 2306	94.65		
BIR 2307	54.13	VATable Sales	2,692.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.48
Amount Due	2,688.53	VAT Zero Rated Sales	0.00
Add : VAT	227.18	VAT Amount	227.18
TOTAL AMOUNT DUE	2,915.71	TOTAL SALES	3,064.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1456/0/21/05-16-2017/73

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. : 491951470840

Collection Ref. Code : 1845-72-941-2
Account ID : 4917530000-0
Customer Name : ZANORIA,ANGELINA P
Meter Number : 487218GS6
Period : Apr 2017

Premise Address: SITIO TOP HILLS CABANCALAN MANDAUE CITY
Billing Address: SITIO TOP HILLS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,980.42 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 upaid 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 _____

49175300000

BC10/415.4/1456/0/21/05-16-2017/73

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804927532806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766370

80463300006

Date : 05-16-2017

BC10/415.4/1458/0138952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046330000-6

Collection Ref. Code : 1815-61-527-3

Customer Information----------

Name : HINDANG,SISINIO

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	271124GS6	Pole No	:	0138952
Serial No	:	48778132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23055
Period From	:	04-15-2017	Prev Rdg	:	22958
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.12
CURRENT BILL - MAY 2017		1,022.67
TOTAL AMOUNT DUE		2,039.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 611.00

Your monthly electricity consumption chart

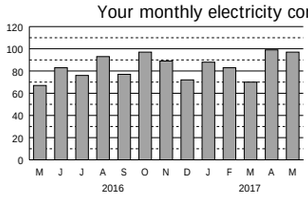

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.67		
Less : VAT	75.43		
Amount Net of VAT	947.24		
Less: BIR 2306	31.44		
BIR 2307	18.02	VATable Sales	896.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	897.78	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	973.21	TOTAL SALES	1,022.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1458/0/21/05-16-2017/73

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. : 804927532806

Collection Ref. Code : 1815-61-527-3

Account ID : 8046330000-6

Customer Name : HINDANG,SISINIO

Meter Number : 271124GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 2,039.65 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 upaid 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

80463300006

BC10/415.4/1458/0/21/05-16-2017/73

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719411898365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770528

71983755712

Date : 05-16-2017

BC10/415.4/1458/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198375571-2

Collection Ref. Code : 1853-69-338-3

Customer Information----------

Name : SINTOS,ARLIEN ALARDE

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490789 GS6	Pole No	:	0138966
Serial No	:	78111915	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6586
Period From	:	04-15-2017	Prev Rdg	:	6341
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	632	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,805.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,323.17
Transmission Charge	0.4004/kWh	98.10
System Loss Charge	0.7946/kWh	194.68
Sub-Total		1,615.95
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		91.54
Transmission		2.75
System Loss		12.70
Distribution		84.72
Others		11.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		331.70
CURRENT BILL - MAY 2017		2,735.45
TOTAL AMOUNT DUE		5,541.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,341.00

Your monthly electricity consumption chart

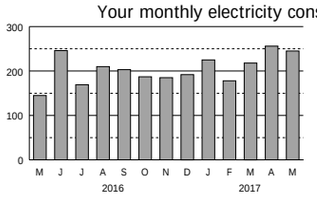

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.45		
Less : VAT	202.97		
Amount Net of VAT	2,532.48		
Less: BIR 2306	84.56		
BIR 2307	48.32	VATable Sales	2,403.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.73
Amount Due	2,399.60	VAT Zero Rated Sales	0.00
Add : VAT	202.97	VAT Amount	202.97
TOTAL AMOUNT DUE	2,602.57	TOTAL SALES	2,735.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1458/0/21/05-16-2017/73

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. : 719411898365

Collection Ref. Code : 1853-69-338-3

Account ID : 7198375571-2

Customer Name : SINTOS,ARLIEN ALARDE

Meter Number : 490789 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,541.14 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 upaid 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

71983755712

BC10/415.4/1458/0/21/05-16-2017/73

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072849881889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07274300008

1009766226

Date : 05-16-2017

BC10/415.4/1460/0138952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727430000-8

Collection Ref. Code : 1821-64-458-1

Customer Information----------

Name : CENIZA,CONCESA

Premise Address: PILIT-CABANGCALAN MANDAUE CITY

Billing Address: PILIT-CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271042GS6	Pole No	:	0138952
Serial No	:	49478350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42730
Period From	:	04-15-2017	Prev Rdg	:	42499
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	75	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,696.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		78.13
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		312.91
CURRENT BILL - MAY 2017		2,580.61
TOTAL AMOUNT DUE		5,276.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,905.77

Your monthly electricity consumption chart

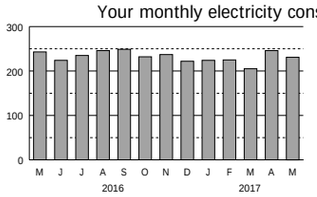

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.61		
Less : VAT	191.52		
Amount Net of VAT	2,389.09		
Less: BIR 2306	79.80		
BIR 2307	45.58	VATable Sales	2,267.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.39
Amount Due	2,263.71	VAT Zero Rated Sales	0.00
Add : VAT	191.52	VAT Amount	191.52
TOTAL AMOUNT DUE	2,455.23	TOTAL SALES	2,580.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1460/0/21/05-16-2017/73

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. : 072849881889

Collection Ref. Code : 1821-64-458-1

Account ID : 0727430000-8

Customer Name : CENIZA,CONCESA

Meter Number : 271042GS6

Period : Apr 2017

Premise Address: PILIT-CABANGCALAN MANDAUE CITY

Billing Address: PILIT-CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,276.91 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 upaid 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

07274300008

BC10/415.4/1460/0/21/05-16-2017/73

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849397425966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769720

84963300003

Date : 05-16-2017

BC10/415.4/1470/0138945/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496330000-3

Collection Ref. Code : 1841-48-992-1

Customer Information----------

Name : GUACA,ROSALIE M

Premise Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153217DS6	Pole No	:	0138945
Serial No	:	12579042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20483
Period From	:	04-15-2017	Prev Rdg	:	20412
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	235	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 89.35
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.16
CURRENT BILL - MAY 2017		673.26
TOTAL AMOUNT DUE		1,279.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 456.00

Your monthly electricity consumption chart

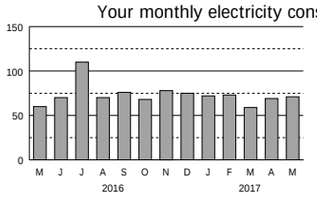

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.26		
Less : VAT	49.39		
Amount Net of VAT	623.87		
Less: BIR 2306	20.60		
BIR 2307	11.80	VATable Sales	587.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	591.47	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	640.86	TOTAL SALES	673.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1470/0/21/05-16-2017/73

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. : 849397425966

Collection Ref. Code : 1841-48-992-1
Account ID : 8496330000-3
Customer Name : GUACA,ROSALIE M
Meter Number : 153217DS6
Period : Apr 2017

Premise Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,279.28 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 upaid 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

84963300003

BC10/415.4/1470/0/21/05-16-2017/73

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808879559459
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767438

80881000956

Date : 05-16-2017

BC10/415.4/1475/0138910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088100095-6

Collection Ref. Code : 1851-71-167-8

Customer Information----------

Name : VELASQUEZ,CARMILYN TIU

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	531491 GS6	Pole No	:	0138910
Serial No	:	68574793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3588
Period From	:	04-15-2017	Prev Rdg	:	3505
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	333	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 54.44
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.15
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		105.43
CURRENT BILL - MAY 2017		840.92
TOTAL AMOUNT DUE		1,458.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 610.00

Your monthly electricity consumption chart

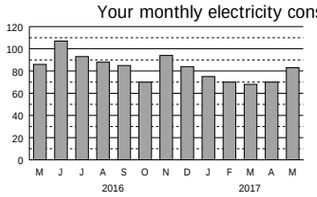

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.92		
Less : VAT	62.21		
Amount Net of VAT	778.71		
Less: BIR 2306	25.92		
BIR 2307	14.78	VATable Sales	735.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	738.01	VAT Zero Rated Sales	0.00
Add : VAT	62.21	VAT Amount	62.21
TOTAL AMOUNT DUE	800.22	TOTAL SALES	840.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1475/0/21/05-16-2017/73

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. : 808879559459

Collection Ref. Code : 1851-71-167-8
Account ID : 8088100095-6
Customer Name : VELASQUEZ,CARMILYN TIU
Meter Number : 531491 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,458.22 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 upaid 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 _____

80881000956

BC10/415.4/1475/0/21/05-16-2017/73

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450079840867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769217

45089361559

Date : 05-16-2017

BC10/415.4/1476/0138910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508936155-9

Collection Ref. Code : 1851-71-173-2

Customer Information----------

Name : VELASQUEZ,CARMILYN TIU

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	565056 GS6	Pole No	:	0138910
Serial No	:	25669430	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4819
Period From	:	04-15-2017	Prev Rdg	:	4747
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	333	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 87.99
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.67
CURRENT BILL - MAY 2017		685.58
TOTAL AMOUNT DUE		1,430.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 670.00

Your monthly electricity consumption chart

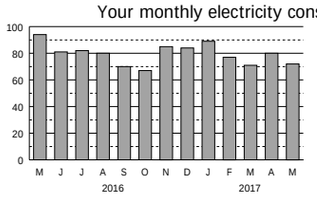

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.58		
Less : VAT	50.39		
Amount Net of VAT	635.19		
Less: BIR 2306	21.01		
BIR 2307	12.02	VATable Sales	597.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.28
Amount Due	602.16	VAT Zero Rated Sales	0.00
Add : VAT	50.39	VAT Amount	50.39
TOTAL AMOUNT DUE	652.55	TOTAL SALES	685.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1476/0/21/05-16-2017/73

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. : 450079840867

Collection Ref. Code : 1851-71-173-2

Account ID : 4508936155-9

Customer Name : VELASQUEZ,CARMILYN TIU

Meter Number : 565056 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,430.69 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 upaid 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

45089361559

BC10/415.4/1476/0/21/05-16-2017/73

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476268968789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767758

47646020421

Date : 05-16-2017

BC10/415.4/1477/0138910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764602042-1

Collection Ref. Code : 1853-95-362-8

Customer Information----------

Name : VELASQUEZ,CARMILYN TIU

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564328 GS6	Pole No	:	0138910
Serial No	:	25328760	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2147
Period From	:	04-15-2017	Prev Rdg	:	2110
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	263	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 169.38
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.64
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		34.35
CURRENT BILL - MAY 2017		219.88
TOTAL AMOUNT DUE		623.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 60.00

Your monthly electricity consumption chart

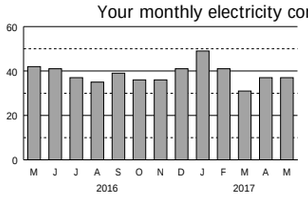

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.88		
Less : VAT	15.80		
Amount Net of VAT	204.08		
Less: BIR 2306	6.59		
BIR 2307	3.73	VATable Sales	185.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	193.76	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	209.56	TOTAL SALES	219.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1477/0/21/05-16-2017/73

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. : 476268968789

Collection Ref. Code : 1853-95-362-8

Account ID : 4764602042-1

Customer Name : VELASQUEZ,CARMILYN TIU

Meter Number : 564328 GS6

Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 623.80 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 upaid 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

47646020421

BC10/415.4/1477/0/21/05-16-2017/73

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782246064470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769866

78293300006

Date : 05-16-2017

BC10/415.4/1500/0138924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829330000-6

Collection Ref. Code : 1827-35-539-5

Customer Information----------

Name : TALABAN,DOROTHY P

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121157	Pole No	:	0138924
Serial No	:	84447494	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15196
Period From	:	04-15-2017	Prev Rdg	:	14475
No of Days	:	30	Diff Rdg	:	721
Avg kWh/day	:	24.03	Registered	:	721
Conn Load	:	150	Billed kWh	:	721

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,095.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,893.90
Transmission Charge	0.4004/kWh	288.69
System Loss Charge	0.7946/kWh	572.91
Sub-Total		4,755.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 14,445.00	288.90
Sub-Total		364.44
Government Charges		
Franchise Tax - Local		35.94
Value Added Tax		
Generation		269.40
Transmission		8.08
System Loss		37.38
Distribution		248.16
Others		48.05
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		990.49
CURRENT BILL - MAY 2017		8,178.43
TOTAL AMOUNT DUE		16,274.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 6,349.00

Your monthly electricity consumption chart

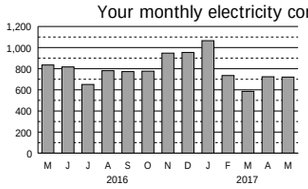

Avg Monthly Usage : 797.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,178.43		
Less : VAT	611.07		
Amount Net of VAT	7,567.36		
Less: BIR 2306	254.61		
BIR 2307	144.48	VATable Sales	7,187.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.42
Amount Due	7,168.27	VAT Zero Rated Sales	0.00
Add : VAT	611.07	VAT Amount	611.07
TOTAL AMOUNT DUE	7,779.34	TOTAL SALES	8,178.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1500/0/21/05-16-2017/73

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. : 782246064470

Collection Ref. Code : 1827-35-539-5

Account ID : 7829330000-6

Customer Name : TALABAN,DOROTHY P

Meter Number : MTR1121157

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 16,274.19 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 upaid 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

78293300006

BC10/415.4/1500/0/21/05-16-2017/73

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320510285394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770721

32064300000

Date : 05-16-2017

BC10/415.4/1520/0138910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206430000-0

Collection Ref. Code : 1821-29-875-6

Customer Information----------

Name : PIERRA,ALBERTO (M1) O

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295004SS6	Pole No	:	0138910
Serial No	:	35237741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12132
Period From	:	04-15-2017	Prev Rdg	:	12035
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	415	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 21.60
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.64
CURRENT BILL - MAY 2017		1,027.37
TOTAL AMOUNT DUE		2,253.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,287.00

Your monthly electricity consumption chart

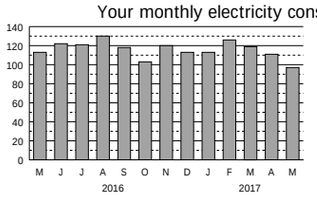

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.37		
Less : VAT	75.93		
Amount Net of VAT	951.44		
Less: BIR 2306	31.65		
BIR 2307	18.10	VATable Sales	900.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.71
Amount Due	901.69	VAT Zero Rated Sales	0.00
Add : VAT	75.93	VAT Amount	75.93
TOTAL AMOUNT DUE	977.62	TOTAL SALES	1,027.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1520/0/21/05-16-2017/73

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. : 320510285394

Collection Ref. Code : 1821-29-875-6

Account ID : 3206430000-0

Customer Name : PIERRA,ALBERTO (M1) O

Meter Number : 295004SS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,253.42 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 upaid 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

32064300000

BC10/415.4/1520/0/21/05-16-2017/73

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913304459864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91346300006

BILLING STATEMENT

1009768491

Date : 05-16-2017

BC10/415.4/1540/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134630000-6

Collection Ref. Code : 1837-92-194-6

Customer Information----------

Name : CANTEL,DIOSCORO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062283	Pole No	:	0156506
Serial No	:	125292557	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2971
Period From	:	04-15-2017	Prev Rdg	:	2852
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	60	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.84
CURRENT BILL - MAY 2017		1,326.09
TOTAL AMOUNT DUE		2,445.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 530.22

Your monthly electricity consumption chart

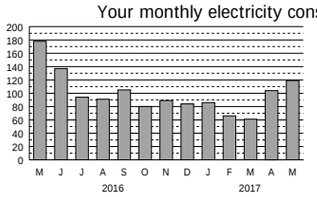

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.09		
Less : VAT	98.32		
Amount Net of VAT	1,227.77		
Less: BIR 2306	40.97		
BIR 2307	23.42	VATable Sales	1,165.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,163.38	VAT Zero Rated Sales	0.00
Add : VAT	98.32	VAT Amount	98.32
TOTAL AMOUNT DUE	1,261.70	TOTAL SALES	1,326.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1540/0/21/05-16-2017/73

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. : 913304459864

Collection Ref. Code : 1837-92-194-6
Account ID : 9134630000-6
Customer Name : CANTEL,DIOSCORO
Meter Number : MTR1062283
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,445.94 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 upaid 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 _____

91346300006

BC10/415.4/1540/0/21/05-16-2017/73

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345264813934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768281

34595300004

Date : 05-16-2017

BC10/415.4/1550/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459530000-4

Collection Ref. Code : 1835-41-503-2

Customer Information----------

Name : RAMOS,LEONISA D

Premise Address: PILIT,CABANCALAN MANDAUE CITY

Billing Address: PILIT,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107636SS6	Pole No	:	0156506
Serial No	:	76781142	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47359
Period From	:	04-15-2017	Prev Rdg	:	47319
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 185.03
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.85
CURRENT BILL - MAY 2017		235.10
TOTAL AMOUNT DUE		565.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 275.07

Your monthly electricity consumption chart

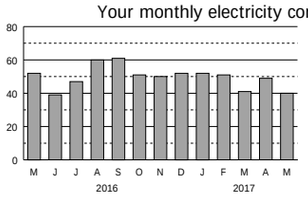

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.10		
Less : VAT	16.81		
Amount Net of VAT	218.29		
Less: BIR 2306	7.01		
BIR 2307	3.98	VATable Sales	198.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	207.30	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	224.11	TOTAL SALES	235.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1550/0/21/05-16-2017/73

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. : 345264813934

Collection Ref. Code : 1835-41-503-2

Account ID : 3459530000-4

Customer Name : RAMOS,LEONISA D

Meter Number : 107636SS6

Period : Apr 2017

Premise Address: PILIT,CABANCALAN MANDAUE CITY

Billing Address: PILIT,CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 565.51 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 upaid 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

34595300004

BC10/415.4/1550/0/21/05-16-2017/73

5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012743314743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768629

01216899946

Date : 05-16-2017

BC10/415.4/1555/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121689994-6

Collection Ref. Code : 1859-50-152-4

Customer Information----------

Name : UNABIA,MA. CHONA GUTANG

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016439	Pole No	:	0156506
Serial No	:	121753655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3968
Period From	:	04-15-2017	Prev Rdg	:	3899
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 122.17
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.54
CURRENT BILL - MAY 2017		615.90
TOTAL AMOUNT DUE		1,082.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 400.00

Your monthly electricity consumption chart

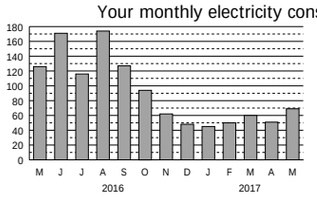

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.90		
Less : VAT	44.99		
Amount Net of VAT	570.91		
Less: BIR 2306	18.75		
BIR 2307	10.76	VATable Sales	535.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.55
Amount Due	541.40	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	586.39	TOTAL SALES	615.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1555/0/21/05-16-2017/73

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. : 012743314743

Collection Ref. Code : 1859-50-152-4

Account ID : 0121689994-6

Customer Name : UNABIA,MA. CHONA GUTANG

Meter Number : MTR1016439

Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,082.65 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 upaid 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

01216899946

BC10/415.4/1555/0/21/05-16-2017/73

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397576974845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772242

39726300005

Date : 05-16-2017

BC10/415.4/1600/0138903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972630000-5

Collection Ref. Code : 1829-47-791-9

Customer Information----------

Name : RAMOS,CONSTANCIA Z M1

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297301SS6	Pole No	:	0138903
Serial No	:	33251647	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7091
Period From	:	04-15-2017	Prev Rdg	:	7028
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 111.45
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.59
CURRENT BILL - MAY 2017		562.93
TOTAL AMOUNT DUE		998.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 435.00

Your monthly electricity consumption chart

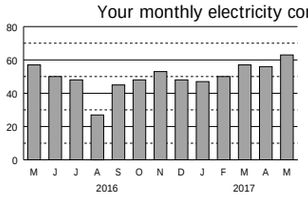

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.93		
Less : VAT	41.12		
Amount Net of VAT	521.81		
Less: BIR 2306	17.13		
BIR 2307	9.84	VATable Sales	489.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.47
Amount Due	494.84	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	535.96	TOTAL SALES	562.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1600/0/21/05-16-2017/73

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. : 397576974845

Collection Ref. Code : 1829-47-791-9

Account ID : 3972630000-5

Customer Name : RAMOS,CONSTANCIA Z M1

Meter Number : 297301SS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 998.55

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 upaid 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

39726300005

BC10/415.4/1600/0/21/05-16-2017/73

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068406509463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765693

06886300000

Date : 05-16-2017

BC10/415.4/1710/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688630000-0

Collection Ref. Code : 1843-58-821-8

Customer Information----------

Name : RAMOS,MOISES A

Premise Address: E. CORTES ST., PILIT, CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	511461 GS6	Pole No	:	0156072
Serial No	:	60938381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8276
Period From	:	04-16-2017	Prev Rdg	:	8085
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,211.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		8.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.79
CURRENT BILL - MAY 2017		2,134.31
TOTAL AMOUNT DUE		4,345.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,825.00

Your monthly electricity consumption chart

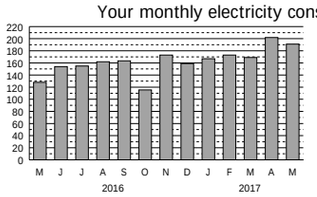

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.31		
Less : VAT	158.42		
Amount Net of VAT	1,975.89		
Less: BIR 2306	66.00		
BIR 2307	37.70	VATable Sales	1,875.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.37
Amount Due	1,872.19	VAT Zero Rated Sales	0.00
Add : VAT	158.42	VAT Amount	158.42
TOTAL AMOUNT DUE	2,030.61	TOTAL SALES	2,134.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1710/0/21/05-16-2017/73

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. : 068406509463

Collection Ref. Code : 1843-58-821-8

Account ID : 0688630000-0

Customer Name : RAMOS,MOISES A

Meter Number : 511461 GS6

Period : Apr 2017

Premise Address: E. CORTES ST., PILIT, CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,345.63 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 upaid 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

06886300000

BC10/415.4/1710/0/21/05-16-2017/73

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528570692156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772249

52886300004

Date : 05-16-2017

BC10/415.4/1750/0138903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5288630000-4

Collection Ref. Code : 1843-56-104-2

Customer Information----------

Name : ORBISO,GUADALOU O

Premise Address: PUROK ATIS, ML QUEZON ST. PILIT CABANCALAN MANDAUE CITY

Billing Address: PUROK ATIS, ML QUEZON ST. PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271439GS6	Pole No	:	0138903
Serial No	:	46465655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5646
Period From	:	04-15-2017	Prev Rdg	:	5610
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.98
CURRENT BILL - MAY 2017		218.81
TOTAL AMOUNT DUE		824.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 463.00

Your monthly electricity consumption chart

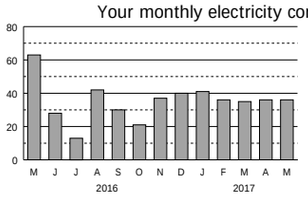

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.81		
Less : VAT	15.91		
Amount Net of VAT	202.90		
Less: BIR 2306	6.63		
BIR 2307	3.72	VATable Sales	184.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.07
Amount Due	192.55	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	208.46	TOTAL SALES	218.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1750/0/21/05-16-2017/73

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. : 528570692156

Collection Ref. Code : 1843-56-104-2

Account ID : 5288630000-4

Customer Name : ORBISO,GUADALOU O

Meter Number : 271439GS6

Period : Feb 2017 to Apr 2017

Premise Address: PUROK ATIS, ML QUEZON ST. PILIT CABANCALAN MANDAUE CITY

Billing Address: PUROK ATIS, ML QUEZON ST. PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 824.36 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 upaid 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

52886300004

BC10/415.4/1750/0/21/05-16-2017/73

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965002720191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96543300006

BILLING STATEMENT

1009773481

Date : 05-16-2017

BC10/415.4/1760/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654330000-6

Collection Ref. Code : 1839-87-560-7

Customer Information----------

Name : ZANORIA,MARIA GENA THERESA O

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319317GS6	Pole No	:	0138896
Serial No	:	44041069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7471
Period From	:	04-15-2017	Prev Rdg	:	7400
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	410	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		- 79.45
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.40
CURRENT BILL - MAY 2017		684.40
TOTAL AMOUNT DUE		1,241.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 544.00

Your monthly electricity consumption chart

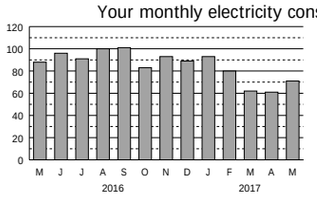

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.40		
Less : VAT	50.58		
Amount Net of VAT	633.82		
Less: BIR 2306	21.10		
BIR 2307	12.00	VATable Sales	597.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.82
Amount Due	600.72	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	651.30	TOTAL SALES	684.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1760/0/21/05-16-2017/73

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. : 965002720191

Collection Ref. Code : 1839-87-560-7
Account ID : 9654330000-6
Customer Name : ZANORIA,MARIA GENA THERESA O
Meter Number : 319317GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,241.60 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 upaid 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

96543300006

BC10/415.4/1760/0/21/05-16-2017/73

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922334342217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92280971729

1009770782

Date : 05-16-2017

BC10/415.4/1775/0138903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228097172-9

Collection Ref. Code : 1855-64-833-4

Customer Information----------

Name : ZANORIA,CHRISTIAN MARIE GUALIN

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN : 308-872-197-000

Metering Information----------

Meter No	:	4116 EVS6	Pole No	:	0138903
Serial No	:	05162234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3762
Period From	:	04-15-2017	Prev Rdg	:	3654
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	340	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.27
CURRENT BILL - MAY 2017		1,224.23
TOTAL AMOUNT DUE		2,277.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 8, 2017 - 861.00

Your monthly electricity consumption chart

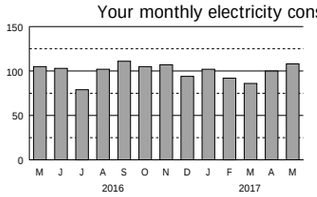

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.23		
Less : VAT	91.45		
Amount Net of VAT	1,132.78		
Less: BIR 2306	38.10		
BIR 2307	21.63	VATable Sales	1,075.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.82
Amount Due	1,073.05	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,164.50	TOTAL SALES	1,224.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1775/0/21/05-16-2017/73

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. : 922334342217

Collection Ref. Code : 1855-64-833-4
Account ID : 9228097172-9
Customer Name : ZANORIA,CHRISTIAN MARIE GUALIN
Meter Number : 4116 EVS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,277.97 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 upaid 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 _____

92280971729

BC10/415.4/1775/0/21/05-16-2017/73

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206426826372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20634300006

BILLING STATEMENT

1009766683

Date : 05-16-2017

BC10/415.4/1780/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2063430000-6

Collection Ref. Code : 1819-28-908-7

Customer Information----------

Name : LOBITANA,MARY GRACE Z.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344258GS6	Pole No	:	0138896
Serial No	:	40834407	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12667
Period From	:	04-15-2017	Prev Rdg	:	12565
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.08
CURRENT BILL - MAY 2017		1,138.84
TOTAL AMOUNT DUE		2,161.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,329.00

Your monthly electricity consumption chart

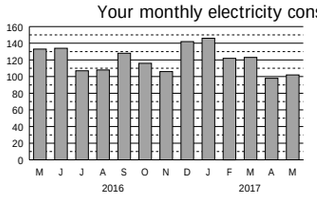

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.84		
Less : VAT	84.48		
Amount Net of VAT	1,054.36		
Less: BIR 2306	35.21		
BIR 2307	20.12	VATable Sales	1,000.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	999.03	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,083.51	TOTAL SALES	1,138.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1780/0/21/05-16-2017/73

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. : 206426826372

Collection Ref. Code : 1819-28-908-7
Account ID : 2063430000-6
Customer Name : LOBITANA,MARY GRACE Z.
Meter Number : 344258GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,161.85 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 upaid 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

20634300006

BC10/415.4/1780/0/21/05-16-2017/73

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832259092999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773637

83236300006

Date : 05-16-2017

BC10/415.4/1800/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323630000-6

Collection Ref. Code : 1837-66-539-7

Customer Information----------

Name : TAPAO,DAMASINO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382015GS6	Pole No	:	0138896
Serial No	:	2003130485	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12875
Period From	:	04-15-2017	Prev Rdg	:	12819
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.91
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		60.96
CURRENT BILL - MAY 2017		444.67
TOTAL AMOUNT DUE		919.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 331.58

Your monthly electricity consumption chart

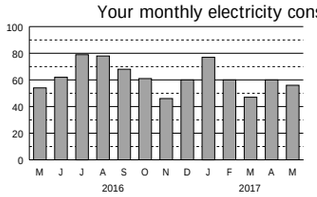

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.67		
Less : VAT	32.37		
Amount Net of VAT	412.30		
Less: BIR 2306	13.50		
BIR 2307	7.71	VATable Sales	383.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.59
Amount Due	391.09	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	423.46	TOTAL SALES	444.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1800/0/21/05-16-2017/73

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. : 832259092999

Collection Ref. Code : 1837-66-539-7
Account ID : 8323630000-6
Customer Name : TAPAO,DAMASINO
Meter Number : 382015GS6
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 919.78 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 upaid 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 _____

83236300006

BC10/415.4/1800/0/21/05-16-2017/73

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731956676507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773668

73143300009

Date : 05-16-2017

BC10/415.4/1830/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314330000-9

Collection Ref. Code : 1815-24-524-7

Customer Information----------

Name : SILVERIO,TERESITA Z.

Premise Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

Billing Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366313GS6	Pole No	:	0138896
Serial No	:	2002112886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41579
Period From	:	04-15-2017	Prev Rdg	:	41153
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	380	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,329.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,300.70
Transmission Charge	0.4004/kWh	170.57
System Loss Charge	0.7946/kWh	338.50
Sub-Total		2,809.77
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,329.00	86.58
Sub-Total		131.21
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		159.17
Transmission		4.78
System Loss		22.07
Distribution		146.87
Others		18.24
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		574.89
CURRENT BILL - MAY 2017		4,739.79
TOTAL AMOUNT DUE		9,068.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,725.00

Your monthly electricity consumption chart

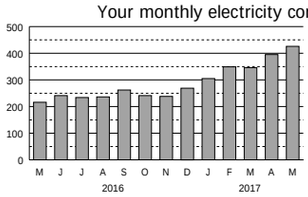

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,739.79		
Less : VAT	351.13		
Amount Net of VAT	4,388.66		
Less: BIR 2306	146.30		
BIR 2307	83.71	VATable Sales	4,164.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.76
Amount Due	4,158.65	VAT Zero Rated Sales	0.00
Add : VAT	351.13	VAT Amount	351.13
TOTAL AMOUNT DUE	4,509.78	TOTAL SALES	4,739.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1830/0/21/05-16-2017/73

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. : 731956676507

Collection Ref. Code : 1815-24-524-7

Account ID : 7314330000-9

Customer Name : SILVERIO,TERESITA Z.

Meter Number : 366313GS6

Period : Apr 2017

Premise Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

Billing Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,068.79 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 upaid 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

73143300009

BC10/415.4/1830/0/21/05-16-2017/73

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068575227046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06814089865

BILLING STATEMENT

1009765485

Date : 05-16-2017

BC10/415.4/1835/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681408986-5

Collection Ref. Code : 1853-38-596-4

Customer Information----------

Name : SILVERIO,DAVID ZANORIA

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544726 GS6	Pole No	:	0138896
Serial No	:	61317640	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6326
Period From	:	04-15-2017	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	345	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 61.45
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.00
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		104.54
CURRENT BILL - MAY 2017		833.02
TOTAL AMOUNT DUE		1,709.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 874.00

Your monthly electricity consumption chart

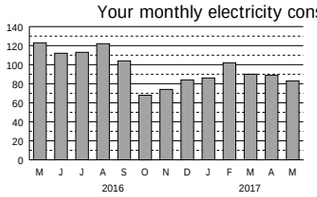

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.02		
Less : VAT	61.36		
Amount Net of VAT	771.66		
Less: BIR 2306	25.57		
BIR 2307	14.64	VATable Sales	728.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	731.45	VAT Zero Rated Sales	0.00
Add : VAT	61.36	VAT Amount	61.36
TOTAL AMOUNT DUE	792.81	TOTAL SALES	833.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1835/0/21/05-16-2017/73

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. : 068575227046

Collection Ref. Code : 1853-38-596-4
Account ID : 0681408986-5
Customer Name : SILVERIO,DAVID ZANORIA
Meter Number : 544726 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,709.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 _____

06814089865

BC10/415.4/1835/0/21/05-16-2017/73

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719131751893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770621

71973300008

Date : 05-16-2017

BC10/415.4/1840/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197330000-8

Collection Ref. Code : 1825-78-464-7

Customer Information----------

Name : OLIVAR,ROBERTO

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130094WS6	Pole No	:	0138896
Serial No	:	53613216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17736
Period From	:	04-15-2017	Prev Rdg	:	17507
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	100	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,532.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,236.76
Transmission Charge	0.4004/kWh	91.69
System Loss Charge	0.7946/kWh	181.96
Sub-Total		1,510.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,532.50	50.65
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		85.57
Transmission		2.57
System Loss		11.87
Distribution		79.23
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		309.86
CURRENT BILL - MAY 2017		2,555.15
TOTAL AMOUNT DUE		5,087.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,109.00

Your monthly electricity consumption chart

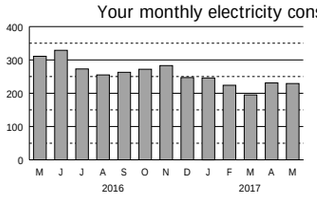

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.15		
Less : VAT	189.54		
Amount Net of VAT	2,365.61		
Less: BIR 2306	78.96		
BIR 2307	45.13	VATable Sales	2,245.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.32
Amount Due	2,241.52	VAT Zero Rated Sales	0.00
Add : VAT	189.54	VAT Amount	189.54
TOTAL AMOUNT DUE	2,431.06	TOTAL SALES	2,555.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1840/0/21/05-16-2017/73

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. : 719131751893

Collection Ref. Code : 1825-78-464-7
Account ID : 7197330000-8
Customer Name : OLIVAR,ROBERTO
Meter Number : 130094WS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,087.73 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 upaid 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 _____

71973300008

BC10/415.4/1840/0/21/05-16-2017/73

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759116099759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7597459084 8

1009771181

Date : 05-16-2017

BC10/415.4/1851/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597459084-8

Collection Ref. Code : 1863-43-992-7

Customer Information----------

Name : GILLANGA,NINA MARIE GALOS

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131308	Pole No	:	0156506
Serial No	:	40091227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	371
Period From	:	04-15-2017	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	114	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 186.79
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.46
CURRENT BILL - MAY 2017		17.81
TOTAL AMOUNT DUE		135.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 181.00

Your monthly electricity consumption chart

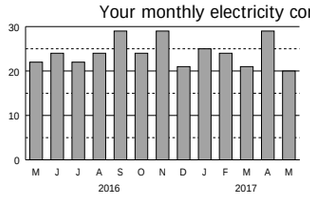

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.81		
Less : VAT	0.89		
Amount Net of VAT	16.92		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.57
Amount Due	16.40	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.29	TOTAL SALES	17.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1851/0/21/05-16-2017/73

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. : 759116099759

Collection Ref. Code : 1863-43-992-7
Account ID : 7597459084-8
Customer Name : GILLANGA,NINA MARIE GALOS
Meter Number : MTR1131308
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 135.41 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 upaid 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

7597459084 8

BC10/415.4/1851/0/21/05-16-2017/73

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969262695746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766022

96926300003

Date : 05-16-2017

BC10/415.4/1910/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692630000-3

Collection Ref. Code : 1829-57-128-1

Customer Information----------

Name : ZANORIA,ANGELITA T

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271104GS6	Pole No	:	0156506
Serial No	:	48350013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6237
Period From	:	04-15-2017	Prev Rdg	:	6196
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - MAY 2017		282.31
TOTAL AMOUNT DUE		560.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 13.00

Your monthly electricity consumption chart

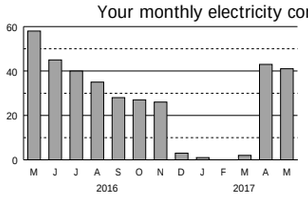

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.31		
Less : VAT	20.37		
Amount Net of VAT	261.94		
Less: BIR 2306	8.49		
BIR 2307	4.85	VATable Sales	241.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	248.60	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	268.97	TOTAL SALES	282.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1910/0/21/05-16-2017/73

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. : 969262695746

Collection Ref. Code : 1829-57-128-1

Account ID : 9692630000-3

Customer Name : ZANORIA,ANGELITA T

Meter Number : 271104GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 560.47 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 upaid 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

96926300003 BC10/415.4/1910/0/21/05-16-2017/73 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644768103181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767765

64412317865

Date : 05-16-2017

BC10/415.4/1915/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441231786-5

Collection Ref. Code : 1857-57-542-3

Customer Information----------

Name : FABIA,ROSA ZANORIA

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010589 EFS6	Pole No	:	0156506
Serial No	:	121434214	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3239
Period From	:	04-15-2017	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	114	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 109.34
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.49
CURRENT BILL - MAY 2017		554.48
TOTAL AMOUNT DUE		1,001.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 540.00

Your monthly electricity consumption chart

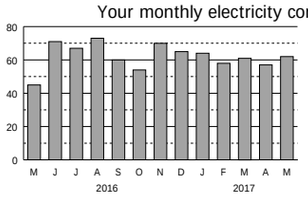

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.48		
Less : VAT	40.53		
Amount Net of VAT	513.95		
Less: BIR 2306	16.89		
BIR 2307	9.69	VATable Sales	481.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.96
Amount Due	487.37	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	527.90	TOTAL SALES	554.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1915/0/21/05-16-2017/73

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. : 644768103181

Collection Ref. Code : 1857-57-542-3

Account ID : 6441231786-5

Customer Name : FABIA,ROSA ZANORIA

Meter Number : 010589 EFS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,001.06 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 upaid 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

64412317865

BC10/415.4/1915/0/21/05-16-2017/73

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355415504711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770877

35578569549

Date : 05-16-2017

BC10/415.4/1915/0156506/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3557856954-9

Collection Ref. Code : 1863-56-164-1

Customer Information----------

Name : FABIA,ROSA ZANORIA

Premise Address: M2 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092079	Pole No	:	0156506
Serial No	:	40046484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1320
Period From	:	04-15-2017	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	114	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 29.75
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 1.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.62
CURRENT BILL - MAY 2017		1,018.20
TOTAL AMOUNT DUE		1,836.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 819.00

Your monthly electricity consumption chart

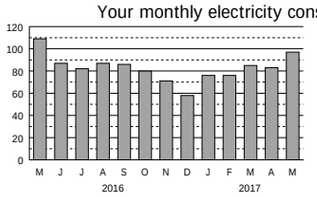

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.20		
Less : VAT	74.95		
Amount Net of VAT	943.25		
Less: BIR 2306	31.24		
BIR 2307	17.94	VATable Sales	892.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.67
Amount Due	894.07	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	969.02	TOTAL SALES	1,018.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1915/0/21/05-16-2017/73

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. : 355415504711

Collection Ref. Code : 1863-56-164-1

Account ID : 3557856954-9

Customer Name : FABIA,ROSA ZANORIA

Meter Number : MTR1092079

Period : Apr 2017

Premise Address: M2 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,836.82 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 upaid 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

35578569549

BC10/415.4/1915/0/21/05-16-2017/73

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077299073319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767431

07744300000

Date : 05-16-2017

BC10/415.4/1916/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774430000-0

Collection Ref. Code : 1819-72-575-8

Customer Information----------

Name : MONGAYA,MERCEDITA Z

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110365DS6	Pole No	:	0138896
Serial No	:	17165261	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21237
Period From	:	04-15-2017	Prev Rdg	:	21013
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	454	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,459.50	69.19
Sub-Total		92.66
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		305.58
CURRENT BILL - MAY 2017		2,521.60
TOTAL AMOUNT DUE		4,745.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,235.97

Your monthly electricity consumption chart

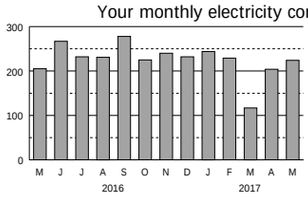

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.60		
Less : VAT	187.79		
Amount Net of VAT	2,333.81		
Less: BIR 2306	78.26		
BIR 2307	44.54	VATable Sales	2,216.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.79
Amount Due	2,211.01	VAT Zero Rated Sales	0.00
Add : VAT	187.79	VAT Amount	187.79
TOTAL AMOUNT DUE	2,398.80	TOTAL SALES	2,521.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1916/0/21/05-16-2017/73

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. : 077299073319

Collection Ref. Code : 1819-72-575-8

Account ID : 0774430000-0

Customer Name : MONGAYA,MERCEDITA Z

Meter Number : 110365DS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,745.01 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 upaid 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

07744300000

BC10/415.4/1916/0/21/05-16-2017/73

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617634488868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769691

61776300008

Date : 05-16-2017

BC10/415.4/1930/0138896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177630000-8

Collection Ref. Code : 1843-46-830-1

Customer Information----------

Name : YAOTO,GENARA V

Premise Address: BLK 1 LOT 21 HOMEOWNER'S ASSOCIATION, PILIT, CABANCALAN MANDAUE CITY

Billing Address: BLK 1 LOT 21 HOMEOWNER'S ASSOCIATION, PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211005WS6	Pole No	:	0138896
Serial No	:	45832650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11030
Period From	:	04-15-2017	Prev Rdg	:	10990
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	440	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 180.92
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.37
CURRENT BILL - MAY 2017		239.73
TOTAL AMOUNT DUE		775.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 503.25

Your monthly electricity consumption chart

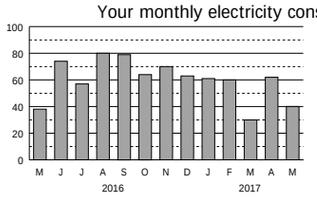

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.73		
Less : VAT	17.31		
Amount Net of VAT	222.42		
Less: BIR 2306	7.22		
BIR 2307	4.07	VATable Sales	202.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	211.13	VAT Zero Rated Sales	0.00
Add : VAT	17.31	VAT Amount	17.31
TOTAL AMOUNT DUE	228.44	TOTAL SALES	239.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/1930/0/21/05-16-2017/73

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. : 617634488868

Collection Ref. Code : 1843-46-830-1

Account ID : 6177630000-8

Customer Name : YAOTO,GENARA V

Meter Number : 211005WS6

Period : Apr 2017

Premise Address: BLK 1 LOT 21 HOMEOWNER'S ASSOCIATION, PILIT, CABANCALAN MANDAUE CITY

Billing Address: BLK 1 LOT 21 HOMEOWNER'S ASSOCIATION, PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 775.64 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 upaid 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

61776300008

BC10/415.4/1930/0/21/05-16-2017/73

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570522400212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766308

57046300000

Date : 05-16-2017

BC10/415.4/2130/0138980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5704630000-0

Collection Ref. Code : 1841-68-116-4

Customer Information----------

Name : JAMILO,RONILO C

Premise Address: LOT 21 BLK 4 HOME OWNER'S ASS. PILIT CABANCALAN MANDAUE CITY

Billing Address: LOT 21 BLK 4 HOME OWNER'S ASS. PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198397	Pole No	:	0138980
Serial No	:	40144374	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	280
Period From	:	04-15-2017	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	450	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.09
CURRENT BILL - MAY 2017		758.67
TOTAL AMOUNT DUE		1,471.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 435.00

Your monthly electricity consumption chart

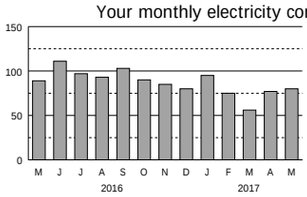

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.67		
Less : VAT	55.67		
Amount Net of VAT	703.00		
Less: BIR 2306	23.19		
BIR 2307	13.30	VATable Sales	661.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	666.51	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	722.18	TOTAL SALES	758.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2130/0/21/05-16-2017/73

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. : 570522400212

Collection Ref. Code : 1841-68-116-4

Account ID : 5704630000-0

Customer Name : JAMILO,RONILO C

Meter Number : MTR1198397

Period : Apr 2017

Premise Address: LOT 21 BLK 4 HOME OWNER'S ASS. PILIT CABANCALAN MANDAUE CITY

Billing Address: LOT 21 BLK 4 HOME OWNER'S ASS. PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,471.22 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 upaid 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

57046300000

BC10/415.4/2130/0/21/05-16-2017/73

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753124218453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769988

75356300006

Date : 05-16-2017

BC10/415.4/2170/0138980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535630000-6

Collection Ref. Code : 1841-93-569-7

Customer Information----------

Name : MONDANO,JOVENTINO A

Premise Address: PUROK SAMBAG PILIT CABANCALAN MANDAUE CITY

Billing Address: PUROK SAMBAG PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417596GS6	Pole No	:	0138980
Serial No	:	69403827	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12115
Period From	:	04-15-2017	Prev Rdg	:	12008
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	242	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 553.00	11.06
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		3.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		143.54
CURRENT BILL - MAY 2017		1,182.69
TOTAL AMOUNT DUE		1,735.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 539.00

Your monthly electricity consumption chart

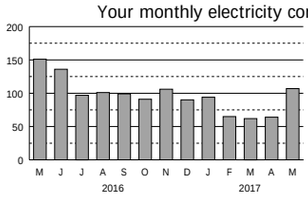

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.69		
Less : VAT	87.36		
Amount Net of VAT	1,095.33		
Less: BIR 2306	36.40		
BIR 2307	20.89	VATable Sales	1,039.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.18
Amount Due	1,038.04	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,125.40	TOTAL SALES	1,182.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2170/0/21/05-16-2017/73

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. : 753124218453

Collection Ref. Code : 1841-93-569-7

Account ID : 7535630000-6

Customer Name : MONDANO,JOVENTINO A

Meter Number : 417596GS6

Period : Apr 2017

Premise Address: PUROK SAMBAG PILIT CABANCALAN MANDAUE CITY

Billing Address: PUROK SAMBAG PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,735.53 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 upaid 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

75356300006

BC10/415.4/2170/0/21/05-16-2017/73

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974813796441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767165

97466074800

Date : 05-16-2017

BC10/415.4/2205/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746607480-0

Collection Ref. Code : 1851-45-146-3

Customer Information----------

Name : SUSON,RANDY QUIROG

Premise Address: BLOCK 4 LOT 9 CAHOAI URBAN PILIT CABANCALAN

Billing Address: BLOCK 4 LOT 9 CAHOAI URBAN PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	519791 GS6	Pole No	:	0138966
Serial No	:	53475508	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9104
Period From	:	04-15-2017	Prev Rdg	:	8869
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	344	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		315.71
CURRENT BILL - MAY 2017		2,601.95
TOTAL AMOUNT DUE		4,314.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,400.00

Your monthly electricity consumption chart

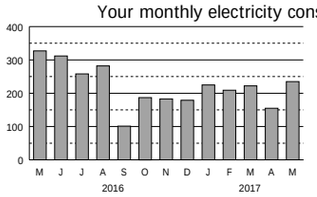

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.95		
Less : VAT	192.33		
Amount Net of VAT	2,409.62		
Less: BIR 2306	80.12		
BIR 2307	45.95	VATable Sales	2,286.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.38
Amount Due	2,283.55	VAT Zero Rated Sales	0.00
Add : VAT	192.33	VAT Amount	192.33
TOTAL AMOUNT DUE	2,475.88	TOTAL SALES	2,601.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2205/0/21/05-16-2017/73

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. : 974813796441

Collection Ref. Code : 1851-45-146-3

Account ID : 9746607480-0

Customer Name : SUSON,RANDY QUIROG

Meter Number : 519791 GS6

Period : Apr 2017

Premise Address: BLOCK 4 LOT 9 CAHOAI URBAN PILIT CABANCALAN

Billing Address: BLOCK 4 LOT 9 CAHOAI URBAN PILIT CABANCALAN

TOTAL AMOUNT DUE : 4,314.05 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 upaid 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

97466074800

BC10/415.4/2205/0/21/05-16-2017/73

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892653341154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771310

89246906880

Date : 05-16-2017

BC10/415.4/2232/1351214/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924690688-0

Collection Ref. Code : 1857-92-482-7

Customer Information----------

Name : TANGARO,LEAH PIALA

Premise Address: PILIT TOP HILLS CABANCALAN, MANDAUE CITY

Billing Address: PILIT TOP HILLS CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166463	Pole No	:	1351214
Serial No	:	133497947	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	739
Period From	:	04-15-2017	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	244	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.50
CURRENT BILL - MAY 2017		1,274.13
TOTAL AMOUNT DUE		2,503.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,001.00

Your monthly electricity consumption chart

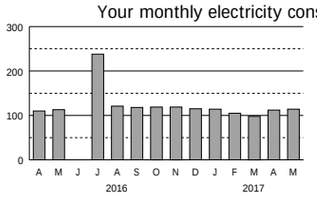

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.13		
Less : VAT	94.59		
Amount Net of VAT	1,179.54		
Less: BIR 2306	39.42		
BIR 2307	22.50	VATable Sales	1,119.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.91
Amount Due	1,117.62	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,212.21	TOTAL SALES	1,274.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2232/0/21/05-16-2017/73

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. : 892653341154

Collection Ref. Code : 1857-92-482-7

Account ID : 8924690688-0

Customer Name : TANGARO,LEAH PIALA

Meter Number : MTR1166463

Period : Apr 2017

Premise Address: PILIT TOP HILLS CABANCALAN, MANDAUE CITY

Billing Address: PILIT TOP HILLS CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,503.83 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 upaid 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

89246906880

BC10/415.4/2232/0/21/05-16-2017/73

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161813586403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16175300009

1009772178

Date : 05-16-2017

BC10/415.4/2232/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617530000-9

Collection Ref. Code : 1845-70-509-2

Customer Information----------

Name : DERESAS,IRINE I

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486927GS6	Pole No	:	0138966
Serial No	:	59622719	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4872
Period From	:	04-15-2017	Prev Rdg	:	4758
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.40
CURRENT BILL - MAY 2017		1,291.23
TOTAL AMOUNT DUE		3,280.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,833.00

Your monthly electricity consumption chart

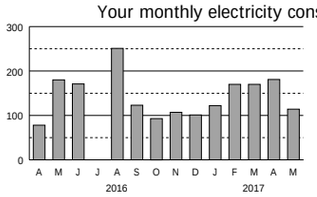

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.23		
Less : VAT	96.42		
Amount Net of VAT	1,194.81		
Less: BIR 2306	40.18		
BIR 2307	22.81	VATable Sales	1,134.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.98
Amount Due	1,131.82	VAT Zero Rated Sales	0.00
Add : VAT	96.42	VAT Amount	96.42
TOTAL AMOUNT DUE	1,228.24	TOTAL SALES	1,291.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2232/0/21/05-16-2017/73

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. : 161813586403

Collection Ref. Code : 1845-70-509-2

Account ID : 1617530000-9

Customer Name : DERESAS,IRINE I

Meter Number : 486927GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,280.87 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 upaid 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

16175300009

BC10/415.4/2232/0/21/05-16-2017/73

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171406936327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17175300007

1009766402

Date : 05-16-2017

BC10/415.4/2233/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717530000-7

Collection Ref. Code : 1845-70-719-2

Customer Information----------

Name : YUCOT,CONCEPCION A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487035GS6	Pole No	:	0138966
Serial No	:	61779480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2687
Period From	:	04-15-2017	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	111	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 126.89
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 10.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.99
CURRENT BILL - MAY 2017		18.50
TOTAL AMOUNT DUE		293.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2017 - 300.00

Your monthly electricity consumption chart

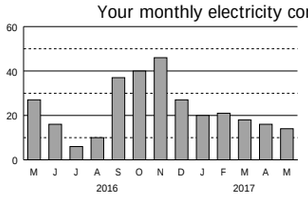

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.50		
Less : VAT	1.27		
Amount Net of VAT	17.23		
Less: BIR 2306	0.54		
BIR 2307	0.21	VATable Sales	10.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.72
Amount Due	16.48	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	17.75	TOTAL SALES	18.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2233/0/21/05-16-2017/73

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. : 171406936327

Collection Ref. Code : 1845-70-719-2

Account ID : 1717530000-7

Customer Name : YUCOT,CONCEPCION A

Meter Number : 487035GS6

Period : Dec 2016 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 293.92 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 upaid 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

17175300007

BC10/415.4/2233/0/21/05-16-2017/73

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274600461770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27458651091

1009767348

Date : 05-16-2017

BC10/415.4/2234/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745865109-1

Collection Ref. Code : 1851-36-170-7

Customer Information----------

Name : CABATINGAN,CHARLIE OLINARES

Premise Address: PILIT CABANCALAN MANDAUE

Billing Address: PILIT CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1144474	Pole No	:	0138966
Serial No	:	40101031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1168
Period From	:	04-15-2017	Prev Rdg	:	1094
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	445	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 78.89
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.58
CURRENT BILL - MAY 2017		717.50
TOTAL AMOUNT DUE		2,058.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 689.00

Your monthly electricity consumption chart

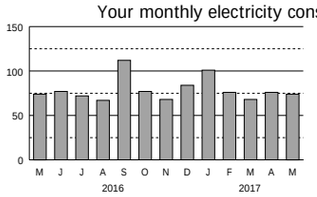

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.50		
Less : VAT	53.18		
Amount Net of VAT	664.32		
Less: BIR 2306	22.17		
BIR 2307	12.58	VATable Sales	625.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.40
Amount Due	629.57	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	682.75	TOTAL SALES	717.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2234/0/21/05-16-2017/73

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. : 274600461770

Collection Ref. Code : 1851-36-170-7

Account ID : 2745865109-1

Customer Name : CABATINGAN,CHARLIE OLINARES

Meter Number : MTR1144474

Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE

Billing Address: PILIT CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 2,058.92

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 upaid 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

27458651091

BC10/415.4/2234/0/21/05-16-2017/73

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827115724392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772909

82734300005

Date : 05-16-2017

BC10/415.4/2260/0138980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273430000-5

Collection Ref. Code : 1819-49-797-6

Customer Information----------

Name : SANICO,MA. SAYING C

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163606WS6	Pole No	:	0138980
Serial No	:	49650425	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14802
Period From	:	04-15-2017	Prev Rdg	:	14699
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		31.45
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.46
CURRENT BILL - MAY 2017		1,149.98
TOTAL AMOUNT DUE		2,182.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 653.00

Your monthly electricity consumption chart

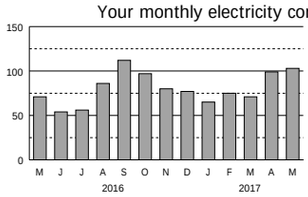

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.98		
Less : VAT	85.34		
Amount Net of VAT	1,064.64		
Less: BIR 2306	35.57		
BIR 2307	20.31	VATable Sales	1,010.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.12
Amount Due	1,008.76	VAT Zero Rated Sales	0.00
Add : VAT	85.34	VAT Amount	85.34
TOTAL AMOUNT DUE	1,094.10	TOTAL SALES	1,149.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2260/0/21/05-16-2017/73

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. : 827115724392

Collection Ref. Code : 1819-49-797-6
Account ID : 8273430000-5
Customer Name : SANICO,MA. SAYING C
Meter Number : 163606WS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,182.97 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 upaid 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 _____

82734300005

BC10/415.4/2260/0/21/05-16-2017/73

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899348133367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89916300000

1009773456

Date : 05-16-2017

BC10/415.4/2270/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991630000-0

Collection Ref. Code : 1837-23-068-4

Customer Information----------

Name : SALVADO,EDUARDO A

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156909DS6	Pole No	:	0139006
Serial No	:	13235378	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21473
Period From	:	04-15-2017	Prev Rdg	:	21354
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		39.22
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.39
CURRENT BILL - MAY 2017		1,330.99
TOTAL AMOUNT DUE		2,668.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 993.00

Your monthly electricity consumption chart

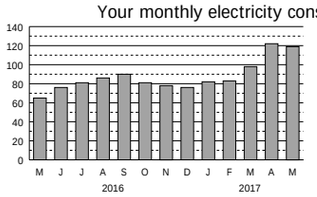

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.99		
Less : VAT	98.85		
Amount Net of VAT	1,232.14		
Less: BIR 2306	41.19		
BIR 2307	23.51	VATable Sales	1,169.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,167.44	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,266.29	TOTAL SALES	1,330.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2270/0/21/05-16-2017/73

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. : 899348133367

Collection Ref. Code : 1837-23-068-4
Account ID : 8991630000-0
Customer Name : SALVADO,EDUARDO A
Meter Number : 156909DS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,668.57 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 upaid 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 _____

89916300000

BC10/415.4/2270/0/21/05-16-2017/73

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799300030808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773720

7991630001

Date : 05-16-2017

BC10/415.4/2280/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991630000-1

Collection Ref. Code : 1837-23-062-5

Customer Information----------

Name : ZANORIA,VICTOR CADAMPOG

Premise Address: M4 913 PUROK MORADO PILIT CABANCALAN
Billing Address: M4 913 PUROK MORADO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1095125	Pole No	:	0139006
Serial No	:	40048005	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1449
Period From	:	04-15-2017	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	332	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 87.20
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 5.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.60
CURRENT BILL - MAY 2017		740.59
TOTAL AMOUNT DUE		1,324.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 555.00

Your monthly electricity consumption chart

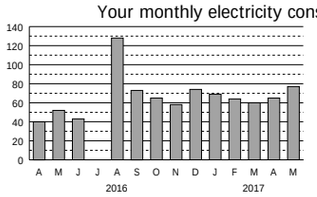

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.59		
Less : VAT	54.69		
Amount Net of VAT	685.90		
Less: BIR 2306	22.79		
BIR 2307	12.98	VATable Sales	645.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.91
Amount Due	650.13	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	704.82	TOTAL SALES	740.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2280/0/21/05-16-2017/73

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. : 799300030808

Collection Ref. Code : 1837-23-062-5
Account ID : 7991630000-1
Customer Name : ZANORIA,VICTOR CADAMPOG
Meter Number : MTR1095125
Period : Apr 2017

Premise Address: M4 913 PUROK MORADO PILIT CABANCALAN
Billing Address: M4 913 PUROK MORADO PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,324.66 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 upaid 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

7991630001

BC10/415.4/2280/0/21/05-16-2017/73

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954710234344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95485300008

1009770602
Date : 05-16-2017
BC10/415.4/2350/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548530000-8
Collection Ref. Code : 1835-16-719-5

Customer Information----------
Name : ROSCA,EVANGELINE A
Premise Address: PILIT, CABANCALAN, MANDAUE CITY
Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259818GS6	Pole No	:	0138994
Serial No	:	42450744	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18596
Period From	:	04-15-2017	Prev Rdg	:	18479
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	600	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.81
CURRENT BILL - MAY 2017		1,327.89
TOTAL AMOUNT DUE		2,514.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 981.00

Your monthly electricity consumption chart

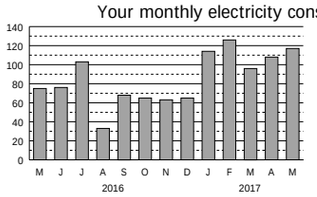

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.89		
Less : VAT	99.23		
Amount Net of VAT	1,228.66		
Less: BIR 2306	41.35		
BIR 2307	23.46	VATable Sales	1,167.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.58
Amount Due	1,163.85	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,263.08	TOTAL SALES	1,327.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2350/0/21/05-16-2017/73

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. : 954710234344

Collection Ref. Code : 1835-16-719-5
Account ID : 9548530000-8
Customer Name : ROSCA,EVANGELINE A
Meter Number : 259818GS6
Period : Apr 2017

Premise Address: PILIT, CABANCALAN, MANDAUE CITY
Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,514.37 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 upaid 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 _____

95485300008 BC10/415.4/2350/0/21/05-16-2017/73 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093637790885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09385300000

1009771842

Date : 05-16-2017

BC10/415.4/2360/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938530000-0

Collection Ref. Code : 1833-92-023-6

Customer Information----------

Name : ROSCA,EDUARDO R

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145743	Pole No	:	0138994
Serial No	:	40102937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8475
Period From	:	04-15-2017	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	200	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,668.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,905.58
Transmission Charge	0.4004/kWh	215.42
System Loss Charge	0.7946/kWh	427.49
Sub-Total		3,548.49
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,310.00	126.20
Sub-Total		182.56
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		201.03
Transmission		6.04
System Loss		27.89
Distribution		185.33
Others		25.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		728.04
CURRENT BILL - MAY 2017		6,003.47
Debit Adjustments		167.18
TOTAL AMOUNT DUE		20,839.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,894.29

Your monthly electricity consumption chart

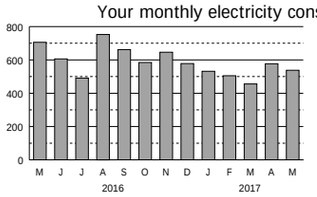

Avg Monthly Usage : 587.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,003.47		
Less : VAT	445.36		
Amount Net of VAT	5,558.11		
Less: BIR 2306	185.56		
BIR 2307	106.04	VATable Sales	5,275.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.68
Amount Due	5,266.51	VAT Zero Rated Sales	0.00
Add : VAT	445.36	VAT Amount	445.36
TOTAL AMOUNT DUE	5,711.87	TOTAL SALES	6,003.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2360/0/21/05-16-2017/73

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. : 093637790885

Collection Ref. Code : 1833-92-023-6
Account ID : 0938530000-0
Customer Name : ROSCA,EDUARDO R
Meter Number : MTR1145743
Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 20,839.53 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 upaid 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 _____

09385300000

BC10/415.4/2360/0/21/05-16-2017/73

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689755621969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68964300005

BILLING STATEMENT

1009770695

Date : 05-16-2017

BC10/415.4/2380/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896430000-5

Collection Ref. Code : 1811-31-062-1

Customer Information----------

Name : ZANORIA,REY R.

Premise Address: 913 PILIT Mandaue City
Billing Address: 913 PILIT Mandaue City

TIN :

Metering Information----------

Meter No	:	205375WS6	Pole No	:	0139006
Serial No	:	47668428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20977
Period From	:	04-15-2017	Prev Rdg	:	20890
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 63.08
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.70
CURRENT BILL - MAY 2017		874.37
TOTAL AMOUNT DUE		1,859.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 691.00

Your monthly electricity consumption chart

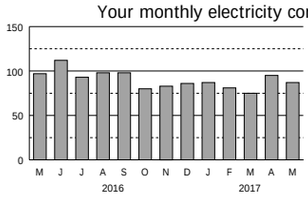

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.37		
Less : VAT	64.43		
Amount Net of VAT	809.94		
Less: BIR 2306	26.86		
BIR 2307	15.37	VATable Sales	764.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	767.71	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	832.14	TOTAL SALES	874.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2380/0/21/05-16-2017/73

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. : 689755621969

Collection Ref. Code : 1811-31-062-1
Account ID : 6896430000-5
Customer Name : ZANORIA,REY R.
Meter Number : 205375WS6
Period : Apr 2017

Premise Address: 913 PILIT Mandaue City
Billing Address: 913 PILIT Mandaue City

TOTAL AMOUNT DUE : 1,859.60 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 upaid 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 _____

68964300005

BC10/415.4/2380/0/21/05-16-2017/73

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326747612867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772624

32617239077

Date : 05-16-2017

BC10/415.4/2392/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261723907-7

Collection Ref. Code : 1865-21-752-2

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: M2 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163948	Pole No	:	1401243
Serial No	:	40092352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1762
Period From	:	04-15-2017	Prev Rdg	:	1545
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	662	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		291.74
CURRENT BILL - MAY 2017		2,404.52
TOTAL AMOUNT DUE		4,047.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,818.00

Your monthly electricity consumption chart

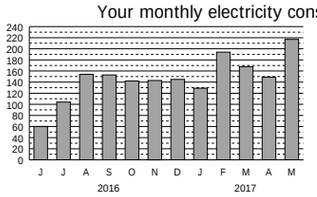

Avg Monthly Usage : 146.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.52		
Less : VAT	177.80		
Amount Net of VAT	2,226.72		
Less: BIR 2306	74.08		
BIR 2307	42.47	VATable Sales	2,112.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.94
Amount Due	2,110.17	VAT Zero Rated Sales	0.00
Add : VAT	177.80	VAT Amount	177.80
TOTAL AMOUNT DUE	2,287.97	TOTAL SALES	2,404.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2392/0/21/05-16-2017/73

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. : 326747612867

Collection Ref. Code : 1865-21-752-2

Account ID : 3261723907-7

Customer Name : ZANORIA,REY RETUYA

Meter Number : MTR1163948

Period : Apr 2017

Premise Address: M2 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,047.83 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 upaid 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

32617239077

BC10/415.4/2392/0/21/05-16-2017/73

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616103082999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769199

61615300003

Date : 05-16-2017

BC10/415.4/2400/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161530000-3

Collection Ref. Code : 1811-91-578-7

Customer Information----------

Name : ZANORIA,ELVIRA (M1) R.

Premise Address: 913-C NR, CHAPEL, PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C NR, CHAPEL, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005564	Pole No	:	0138994
Serial No	:	121517148	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	119
Period From	:	04-15-2017	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.47
CURRENT BILL - MAY 2017		181.37
TOTAL AMOUNT DUE		372.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 1,024.69

Your monthly electricity consumption chart

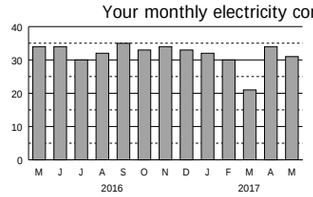

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.37		
Less : VAT	12.94		
Amount Net of VAT	168.43		
Less: BIR 2306	5.39		
BIR 2307	3.07	VATable Sales	152.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.53
Amount Due	159.97	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	172.91	TOTAL SALES	181.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2400/0/21/05-16-2017/73

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. : 616103082999

Collection Ref. Code : 1811-91-578-7

Account ID : 6161530000-3

Customer Name : ZANORIA,ELVIRA (M1) R.

Meter Number : MTR1005564

Period : Apr 2017

Premise Address: 913-C NR, CHAPEL, PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C NR, CHAPEL, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 372.13 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 upaid 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

61615300003

BC10/415.4/2400/0/21/05-16-2017/73

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274516692855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27453300009

1009767534

Date : 05-16-2017

BC10/415.4/2420/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2745330000-9

Collection Ref. Code : 1815-60-377-1

Customer Information----------

Name : ZANORIA,RANULFO

Premise Address: PILIT, MANDAUE CITY
Billing Address: PILIT, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213128	Pole No	:	0139006
Serial No	:	85016139	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	656
Period From	:	04-15-2017	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,436.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.4004/kWh	123.72
System Loss Charge	0.7946/kWh	245.53
Sub-Total		2,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		101.10
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		115.45
Transmission		3.46
System Loss		16.03
Distribution		106.70
Others		13.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		417.94
CURRENT BILL - MAY 2017		3,446.26
TOTAL AMOUNT DUE		6,882.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 1,900.00

Your monthly electricity consumption chart

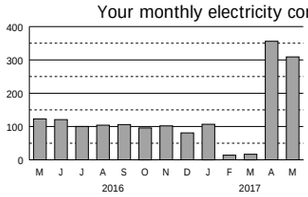

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.26		
Less : VAT	255.59		
Amount Net of VAT	3,190.67		
Less: BIR 2306	106.49		
BIR 2307	60.87	VATable Sales	3,028.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.35
Amount Due	3,023.31	VAT Zero Rated Sales	0.00
Add : VAT	255.59	VAT Amount	255.59
TOTAL AMOUNT DUE	3,278.90	TOTAL SALES	3,446.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2420/0/21/05-16-2017/73

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. : 274516692855

Collection Ref. Code : 1815-60-377-1
Account ID : 2745330000-9
Customer Name : ZANORIA,RANULFO
Meter Number : MTR1213128
Period : Apr 2017

Premise Address: PILIT, MANDAUE CITY
Billing Address: PILIT, MANDAUE CITY

TOTAL AMOUNT DUE : 6,882.91 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 upaid 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

27453300009

BC10/415.4/2420/0/21/05-16-2017/73

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982690722889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768982

98224300008

Date : 05-16-2017

BC10/415.4/2430/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822430000-8

Collection Ref. Code : 1817-93-218-7

Customer Information----------

Name : ZANORIA,ESTELA (M1) R.

Premise Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY

Billing Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178357DS6	Pole No	:	0138994
Serial No	:	13606691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9622
Period From	:	04-15-2017	Prev Rdg	:	9578
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	160	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.34
CURRENT BILL - MAY 2017		304.98
TOTAL AMOUNT DUE		703.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 411.00

Your monthly electricity consumption chart

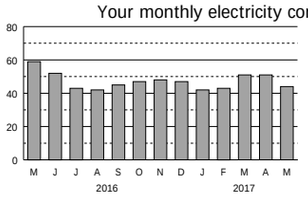

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.98		
Less : VAT	22.07		
Amount Net of VAT	282.91		
Less: BIR 2306	9.22		
BIR 2307	5.24	VATable Sales	260.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	268.45	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	290.52	TOTAL SALES	304.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2430/0/21/05-16-2017/73

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. : 982690722889

Collection Ref. Code : 1817-93-218-7

Account ID : 9822430000-8

Customer Name : ZANORIA,ESTELA (M1) R.

Meter Number : 178357DS6

Period : Apr 2017

Premise Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY

Billing Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 703.25 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 upaid 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

98224300008

BC10/415.4/2430/0/21/05-16-2017/73

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716504232266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71634300009

1009769765

Date : 05-16-2017

BC10/415.4/2450/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163430000-9

Collection Ref. Code : 1819-31-413-8

Customer Information----------

Name : ZANORIA,GERARD C.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337739GS6	Pole No	:	0139006
Serial No	:	47015344	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10740
Period From	:	04-15-2017	Prev Rdg	:	10635
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	230	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 823.00	16.46
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		3.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.55
CURRENT BILL - MAY 2017		1,166.98
TOTAL AMOUNT DUE		1,989.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 800.00

Your monthly electricity consumption chart

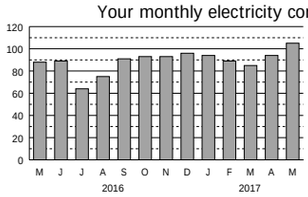

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.98		
Less : VAT	86.40		
Amount Net of VAT	1,080.58		
Less: BIR 2306	36.01		
BIR 2307	20.61	VATable Sales	1,025.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	1,023.96	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,110.36	TOTAL SALES	1,166.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2450/0/21/05-16-2017/73

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. : 716504232266

Collection Ref. Code : 1819-31-413-8
Account ID : 7163430000-9
Customer Name : ZANORIA,GERARD C.
Meter Number : 337739GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,989.73 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 upaid 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 _____

71634300009

BC10/415.4/2450/0/21/05-16-2017/73

5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237953768167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766063

23734300009

Date : 05-16-2017

BC10/415.4/2490/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373430000-9

Collection Ref. Code : 1819-51-443-9

Customer Information----------

Name : ZANORIA,GERALDINE (M2) R

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146781WS6	Pole No	:	0138994
Serial No	:	45829507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11336
Period From	:	04-15-2017	Prev Rdg	:	11273
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	214	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 109.31
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.86
CURRENT BILL - MAY 2017		565.34
TOTAL AMOUNT DUE		1,107.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 451.00

Your monthly electricity consumption chart

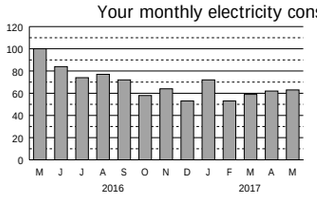

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.34		
Less : VAT	41.38		
Amount Net of VAT	523.96		
Less: BIR 2306	17.23		
BIR 2307	9.88	VATable Sales	491.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	496.85	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	538.23	TOTAL SALES	565.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2490/0/21/05-16-2017/73

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. : 237953768167

Collection Ref. Code : 1819-51-443-9

Account ID : 2373430000-9

Customer Name : ZANORIA,GERALDINE (M2) R

Meter Number : 146781WS6

Period : Apr 2017

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,107.62 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 upaid 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

23734300009

BC10/415.4/2490/0/21/05-16-2017/73

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337119549405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33734300008

1009766276

Date : 05-16-2017

BC10/415.4/2500/0138994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373430000-8

Collection Ref. Code : 1819-51-449-8

Customer Information----------

Name : ZANORIA,GERALDINE (M3) R

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215150WS6	Pole No	:	0138994
Serial No	:	45863985	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9153
Period From	:	04-15-2017	Prev Rdg	:	9139
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	214	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 130.38
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 10.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.56
CURRENT BILL - MAY 2017		14.58
TOTAL AMOUNT DUE		115.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 120.00

Your monthly electricity consumption chart

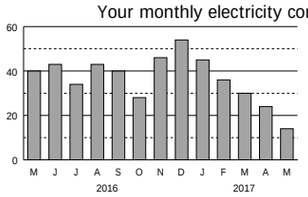

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.58		
Less : VAT	0.85		
Amount Net of VAT	13.73		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.71
Amount Due	13.23	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.08	TOTAL SALES	14.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2500/0/21/05-16-2017/73

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. : 337119549405

Collection Ref. Code : 1819-51-449-8

Account ID : 3373430000-8

Customer Name : ZANORIA,GERALDINE (M3) R

Meter Number : 215150WS6

Period : Apr 2017

Premise Address: 913-C PILIT CABANCALAN MANDAUE CITY

Billing Address: 913-C PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 115.53 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 upaid 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

33734300008

BC10/415.4/2500/0/21/05-16-2017/73

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096955933260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772328

09644300007

Date : 05-16-2017

BC10/415.4/2520/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964430000-7

Collection Ref. Code : 1819-61-296-1

Customer Information----------

Name : ZANORIA,REY (M2) R

Premise Address: 913 C. PILIT CABANCALAN MANDAUE CITY
Billing Address: 913 C. PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319194GS6	Pole No	:	0139006
Serial No	:	48796175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	453
Period From	:	04-15-2017	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 61.32
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.23
CURRENT BILL - MAY 2017		822.39
TOTAL AMOUNT DUE		1,659.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,189.00

Your monthly electricity consumption chart

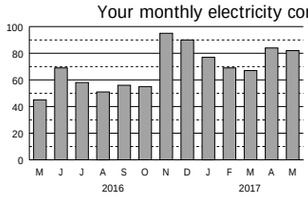

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.39		
Less : VAT	60.56		
Amount Net of VAT	761.83		
Less: BIR 2306	25.24		
BIR 2307	14.46	VATable Sales	719.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	722.13	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	782.69	TOTAL SALES	822.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2520/0/21/05-16-2017/73

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. : 096955933260

Collection Ref. Code : 1819-61-296-1
Account ID : 0964430000-7
Customer Name : ZANORIA,REY (M2) R
Meter Number : 319194GS6
Period : Apr 2017

Premise Address: 913 C. PILIT CABANCALAN MANDAUE CITY
Billing Address: 913 C. PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,659.04 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 upaid 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

09644300007

BC10/415.4/2520/0/21/05-16-2017/73

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474225648667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47453972987

1009767033

Date : 05-16-2017

BC10/415.4/2525/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745397298-7

Collection Ref. Code : 1857-60-278-1

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: M1 E. CORTES ST. CABANCALAN, MANDAUE CITY
Billing Address: M1 E. CORTES ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009933 EFS6	Pole No	:	1401243
Serial No	:	121435011	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8018
Period From	:	04-15-2017	Prev Rdg	:	7813
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	348	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,131.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		98.10
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		281.38
CURRENT BILL - MAY 2017		2,323.15
TOTAL AMOUNT DUE		4,454.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,700.00

Your monthly electricity consumption chart

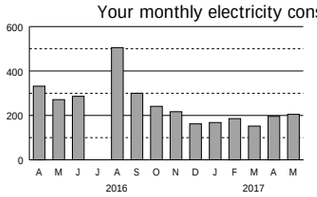

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.15		
Less : VAT	173.51		
Amount Net of VAT	2,149.64		
Less: BIR 2306	72.30		
BIR 2307	41.04	VATable Sales	2,041.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.87
Amount Due	2,036.30	VAT Zero Rated Sales	0.00
Add : VAT	173.51	VAT Amount	173.51
TOTAL AMOUNT DUE	2,209.81	TOTAL SALES	2,323.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2525/0/21/05-16-2017/73

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. : 474225648667

Collection Ref. Code : 1857-60-278-1
Account ID : 4745397298-7
Customer Name : ZANORIA,REY RETUYA
Meter Number : 009933 EFS6
Period : Apr 2017

Premise Address: M1 E. CORTES ST. CABANCALAN, MANDAUE CITY
Billing Address: M1 E. CORTES ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,454.72 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 upaid 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 _____

47453972987

BC10/415.4/2525/0/21/05-16-2017/73

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457580925748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770925

45797834863

Date : 05-16-2017

BC10/415.4/2526/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579783486-3

Collection Ref. Code : 1857-60-392-3

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: M2 E. CORTES ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 E. CORTES ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009769 EFS6	Pole No	:	1401243
Serial No	:	121434439	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4121
Period From	:	04-15-2017	Prev Rdg	:	4027
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	348	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		- 10.15
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		0.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.14
CURRENT BILL - MAY 2017		1,007.96
TOTAL AMOUNT DUE		1,735.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

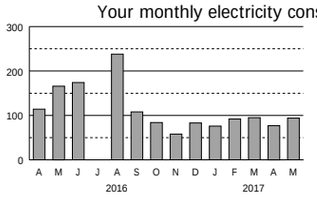

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.96		
Less : VAT	74.93		
Amount Net of VAT	933.03		
Less: BIR 2306	31.24		
BIR 2307	17.76	VATable Sales	883.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	884.03	VAT Zero Rated Sales	0.00
Add : VAT	74.93	VAT Amount	74.93
TOTAL AMOUNT DUE	958.96	TOTAL SALES	1,007.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2526/0/21/05-16-2017/73

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. : 457580925748

Collection Ref. Code : 1857-60-392-3

Account ID : 4579783486-3

Customer Name : ZANORIA,REY RETUYA

Meter Number : 009769 EFS6

Period : Apr 2017

Premise Address: M2 E. CORTES ST. CABANCALAN, MANDAUE CITY

Billing Address: M2 E. CORTES ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,735.38 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 upaid 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

45797834863

BC10/415.4/2526/0/21/05-16-2017/73

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160409999974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16093300008

1009771995

Date : 05-16-2017

BC10/415.4/2540/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609330000-8

Collection Ref. Code : 1839-60-626-6

Customer Information----------

Name : ZANORIA,ARNIEL R

Premise Address: 913-C SITIO PILIT CABANGCALAN MANDAUE CITY
Billing Address: 913-C SITIO PILIT CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418652GS6	Pole No	:	0139006
Serial No	:	78185006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15497
Period From	:	04-15-2017	Prev Rdg	:	15286
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	245	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		8.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.40
CURRENT BILL - MAY 2017		2,344.43
TOTAL AMOUNT DUE		4,219.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,561.00

Your monthly electricity consumption chart

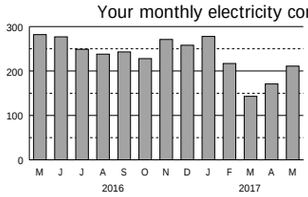

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.43		
Less : VAT	173.58		
Amount Net of VAT	2,170.85		
Less: BIR 2306	72.33		
BIR 2307	41.41	VATable Sales	2,060.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.82
Amount Due	2,057.11	VAT Zero Rated Sales	0.00
Add : VAT	173.58	VAT Amount	173.58
TOTAL AMOUNT DUE	2,230.69	TOTAL SALES	2,344.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2540/0/21/05-16-2017/73

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. : 160409999974

Collection Ref. Code : 1839-60-626-6
Account ID : 1609330000-8
Customer Name : ZANORIA,ARNIEL R
Meter Number : 418652GS6
Period : Apr 2017

Premise Address: 913-C SITIO PILIT CABANGCALAN MANDAUE CITY
Billing Address: 913-C SITIO PILIT CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,219.51 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 upaid 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

16093300008

BC10/415.4/2540/0/21/05-16-2017/73

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158879625048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771232

15854300009

Date : 05-16-2017

BC10/415.4/2550/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585430000-9

Collection Ref. Code : 1819-96-377-2

Customer Information----------

Name : ZANORIA,RANIEL C

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282166GS6	Pole No	:	0138742
Serial No	:	39876601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10786
Period From	:	04-15-2017	Prev Rdg	:	10699
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	254	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 73.94
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 5.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.34
CURRENT BILL - MAY 2017		862.15
TOTAL AMOUNT DUE		1,304.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 342.00

Your monthly electricity consumption chart

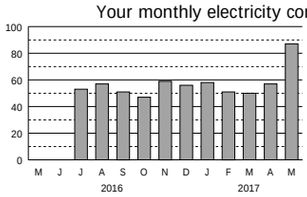

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.15		
Less : VAT	63.12		
Amount Net of VAT	799.03		
Less: BIR 2306	26.31		
BIR 2307	15.15	VATable Sales	753.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	757.57	VAT Zero Rated Sales	0.00
Add : VAT	63.12	VAT Amount	63.12
TOTAL AMOUNT DUE	820.69	TOTAL SALES	862.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2550/0/21/05-16-2017/73

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. : 158879625048

Collection Ref. Code : 1819-96-377-2

Account ID : 1585430000-9

Customer Name : ZANORIA,RANIEL C

Meter Number : 282166GS6

Period : Apr 2017

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,304.23 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 upaid 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

15854300009

BC10/415.4/2550/0/21/05-16-2017/73

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220482619353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764883

22064300001

Date : 05-16-2017

BC10/415.4/2590/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206430000-1

Collection Ref. Code : 1821-29-848-9

Customer Information----------

Name : DELOSTRICO,RAMON (M2) C

Premise Address: E. CORTES ST. PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST. PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123533WS6	Pole No	:	0138742
Serial No	:	70016007	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8495
Period From	:	04-15-2017	Prev Rdg	:	8340
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	233	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,872.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 13,872.00	277.44
Sub-Total		293.68
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		36.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		240.48
CURRENT BILL - MAY 2017		2,004.99
TOTAL AMOUNT DUE		15,877.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,317.00

Your monthly electricity consumption chart

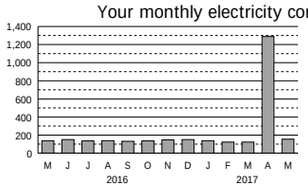

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.99		
Less : VAT	157.81		
Amount Net of VAT	1,847.18		
Less: BIR 2306	65.75		
BIR 2307	35.47	VATable Sales	1,764.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.67
Amount Due	1,745.96	VAT Zero Rated Sales	0.00
Add : VAT	157.81	VAT Amount	157.81
TOTAL AMOUNT DUE	1,903.77	TOTAL SALES	2,004.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2590/0/21/05-16-2017/73

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. : 220482619353

Collection Ref. Code : 1821-29-848-9
Account ID : 2206430000-1
Customer Name : DELOSTRICO,RAMON (M2) C
Meter Number : 123533WS6
Period : Apr 2017

Premise Address: E. CORTES ST. PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST. PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 15,877.18 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 upaid 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

22064300001

BC10/415.4/2590/0/21/05-16-2017/73

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071495941965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07193300006

BILLING STATEMENT

1009766076

Date : 05-16-2017

BC10/415.4/2620/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719330000-6

Collection Ref. Code : 1839-80-791-1

Customer Information----------

Name : DELOSTRICO,ESTELA Z

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062282	Pole No	:	0138742
Serial No	:	125292469	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3238
Period From	:	04-15-2017	Prev Rdg	:	3160
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 94.71
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.01
CURRENT BILL - MAY 2017		742.94
TOTAL AMOUNT DUE		1,577.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,086.00

Your monthly electricity consumption chart

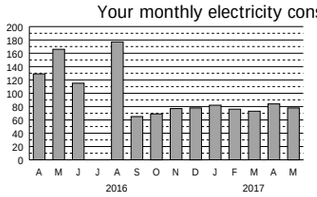

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.94		
Less : VAT	54.61		
Amount Net of VAT	688.33		
Less: BIR 2306	22.74		
BIR 2307	13.02	VATable Sales	647.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.40
Amount Due	652.57	VAT Zero Rated Sales	0.00
Add : VAT	54.61	VAT Amount	54.61
TOTAL AMOUNT DUE	707.18	TOTAL SALES	742.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2620/0/21/05-16-2017/73

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. : 071495941965

Collection Ref. Code : 1839-80-791-1

Account ID : 0719330000-6

Customer Name : DELOSTRICO,ESTELA Z

Meter Number : MTR1062282

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,577.30 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 upaid 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

07193300006

BC10/415.4/2620/0/21/05-16-2017/73

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938628953372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766589

93863300005

Date : 05-16-2017

BC10/415.4/2630/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386330000-5

Collection Ref. Code : 1841-39-620-6

Customer Information----------

Name : ZANORIA,ELVIRA M2 R

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332584GS6	Pole No	:	0138742
Serial No	:	46434028	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14044
Period From	:	04-15-2017	Prev Rdg	:	13914
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	1109	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		176.28
CURRENT BILL - MAY 2017		1,453.93
TOTAL AMOUNT DUE		2,935.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,297.00

Your monthly electricity consumption chart

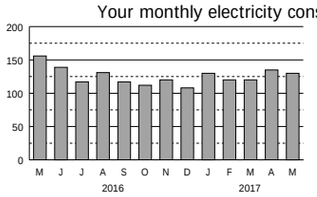

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.93		
Less : VAT	107.96		
Amount Net of VAT	1,345.97		
Less: BIR 2306	44.99		
BIR 2307	25.68	VATable Sales	1,277.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,275.30	VAT Zero Rated Sales	0.00
Add : VAT	107.96	VAT Amount	107.96
TOTAL AMOUNT DUE	1,383.26	TOTAL SALES	1,453.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2630/0/21/05-16-2017/73

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. : 938628953372

Collection Ref. Code : 1841-39-620-6
Account ID : 9386330000-5
Customer Name : ZANORIA,ELVIRA M2 R
Meter Number : 332584GS6
Period : Apr 2017

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,935.17 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 upaid 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

93863300005

BC10/415.4/2630/0/21/05-16-2017/73

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048054914445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769609

04863300002

Date : 05-16-2017

BC10/415.4/2631/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486330000-2

Collection Ref. Code : 1841-39-626-5

Customer Information----------

Name : DELOSTRICO,ESTELA M2 Z

Premise Address: E. CORTES ST. CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345915GS6	Pole No	:	0138742
Serial No	:	48720190	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10026
Period From	:	04-15-2017	Prev Rdg	:	9971
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.82
CURRENT BILL - MAY 2017		436.18
TOTAL AMOUNT DUE		874.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 868.00

Your monthly electricity consumption chart

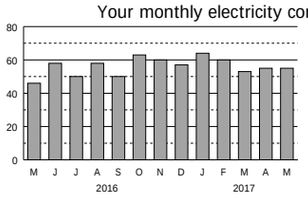

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.18		
Less : VAT	31.73		
Amount Net of VAT	404.45		
Less: BIR 2306	13.23		
BIR 2307	7.56	VATable Sales	376.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	383.66	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	415.39	TOTAL SALES	436.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2631/0/21/05-16-2017/73

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. : 048054914445

Collection Ref. Code : 1841-39-626-5

Account ID : 0486330000-2

Customer Name : DELOSTRICO,ESTELA M2 Z

Meter Number : 345915GS6

Period : Apr 2017

Premise Address: E. CORTES ST. CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 874.47 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 upaid 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

04863300002

BC10/415.4/2631/0/21/05-16-2017/73

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295958889305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29515056447

1009772170

Date : 05-16-2017

BC10/415.4/2633/1401243/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951505644-7

Collection Ref. Code : 1859-70-542-1

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: M1 PILIT CABANCALAN MANDAUE CITY
Billing Address: M1 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035385	Pole No	:	1401243
Serial No	:	121759586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4730
Period From	:	04-15-2017	Prev Rdg	:	4471
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	862	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		79.46
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		349.77
CURRENT BILL - MAY 2017		2,883.60
TOTAL AMOUNT DUE		5,500.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,042.00

Your monthly electricity consumption chart

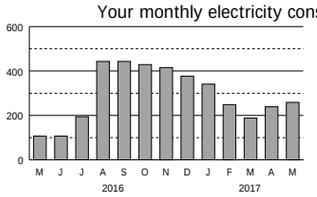

Avg Monthly Usage : 291.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.60		
Less : VAT	213.71		
Amount Net of VAT	2,669.89		
Less: BIR 2306	89.04		
BIR 2307	50.93	VATable Sales	2,533.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.06
Amount Due	2,529.92	VAT Zero Rated Sales	0.00
Add : VAT	213.71	VAT Amount	213.71
TOTAL AMOUNT DUE	2,743.63	TOTAL SALES	2,883.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2633/0/21/05-16-2017/73

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. : 295958889305

Collection Ref. Code : 1859-70-542-1
Account ID : 2951505644-7
Customer Name : ZANORIA,REY RETUYA
Meter Number : MTR1035385
Period : Apr 2017

Premise Address: M1 PILIT CABANCALAN MANDAUE CITY
Billing Address: M1 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,500.17 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 upaid 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

29515056447

BC10/415.4/2633/0/21/05-16-2017/73

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720031406073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72053383658

1009770868

Date : 05-16-2017

BC10/415.4/2633/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205338365-8

Collection Ref. Code : 1851-81-398-5

Customer Information----------

Name : ZANORIA,REY RETUYA

Premise Address: M1 E. CORTES ST. PILIT CABANCALAN
Billing Address: M1 E. CORTES ST. PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1079307	Pole No	:	0138742
Serial No	:	40007227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4655
Period From	:	04-15-2017	Prev Rdg	:	4247
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	344	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,597.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,203.49
Transmission Charge	0.4004/kWh	163.36
System Loss Charge	0.7946/kWh	324.20
Sub-Total		2,691.05
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,597.00	91.94
Sub-Total		134.69
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		152.45
Transmission		4.58
System Loss		21.16
Distribution		140.69
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		551.79
CURRENT BILL - MAY 2017		4,549.93
TOTAL AMOUNT DUE		9,147.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,728.00

Your monthly electricity consumption chart

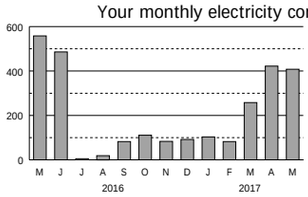

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.93		
Less : VAT	337.44		
Amount Net of VAT	4,212.49		
Less: BIR 2306	140.59		
BIR 2307	80.36	VATable Sales	3,998.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.35
Amount Due	3,991.54	VAT Zero Rated Sales	0.00
Add : VAT	337.44	VAT Amount	337.44
TOTAL AMOUNT DUE	4,328.98	TOTAL SALES	4,549.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2633/0/21/05-16-2017/73

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. : 720031406073

Collection Ref. Code : 1851-81-398-5
Account ID : 7205338365-8
Customer Name : ZANORIA,REY RETUYA
Meter Number : MTR1079307
Period : Apr 2017

Premise Address: M1 E. CORTES ST. PILIT CABANCALAN
Billing Address: M1 E. CORTES ST. PILIT CABANCALAN

TOTAL AMOUNT DUE : 9,147.14 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 upaid 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

72053383658

BC10/415.4/2633/0/21/05-16-2017/73

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679976130129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768112

67987214201

Date : 05-16-2017

BC10/415.4/2635/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798721420-1

Collection Ref. Code : 1851-83-992-5

Customer Information----------

Name : GOZANO,MICHAEL ARONG

Premise Address: E.CORTES ST. PILIT CABANCALAN

Billing Address: E.CORTES ST. PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	328335 GS6	Pole No	:	0139006
Serial No	:	47588312	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2426
Period From	:	04-15-2017	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.12
CURRENT BILL - MAY 2017		104.10
TOTAL AMOUNT DUE		293.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 186.00

Your monthly electricity consumption chart

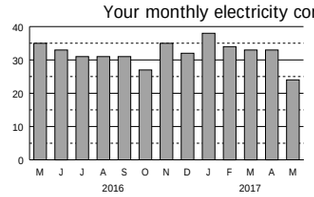

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.10		
Less : VAT	7.27		
Amount Net of VAT	96.83		
Less: BIR 2306	3.04		
BIR 2307	1.71	VATable Sales	84.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.85
Amount Due	92.08	VAT Zero Rated Sales	0.00
Add : VAT	7.27	VAT Amount	7.27
TOTAL AMOUNT DUE	99.35	TOTAL SALES	104.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2635/0/21/05-16-2017/73

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. : 679976130129

Collection Ref. Code : 1851-83-992-5

Account ID : 6798721420-1

Customer Name : GOZANO,MICHAEL ARONG

Meter Number : 328335 GS6

Period : Apr 2017

Premise Address: E.CORTES ST. PILIT CABANCALAN

Billing Address: E.CORTES ST. PILIT CABANCALAN

TOTAL AMOUNT DUE : 293.58 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 upaid 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

67987214201

BC10/415.4/2635/0/21/05-16-2017/73

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091532249800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771107

09129727500

Date : 05-16-2017

BC10/415.4/2637/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912972750-0

Collection Ref. Code : 1853-72-293-6

Customer Information----------

Name : CENIZA,BIENVENIDA SULAD

Premise Address: M1 PILIT CABANCALAN, MANDAUE

Billing Address: M1 PILIT CABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	557614 GS6	Pole No	:	0139006
Serial No	:	22756509	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4011
Period From	:	04-15-2017	Prev Rdg	:	3924
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 66.12
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.33
CURRENT BILL - MAY 2017		870.96
TOTAL AMOUNT DUE		1,703.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 588.00

Your monthly electricity consumption chart

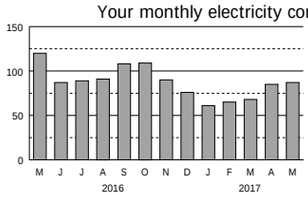

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.96		
Less : VAT	64.07		
Amount Net of VAT	806.89		
Less: BIR 2306	26.71		
BIR 2307	15.31	VATable Sales	761.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.26
Amount Due	764.87	VAT Zero Rated Sales	0.00
Add : VAT	64.07	VAT Amount	64.07
TOTAL AMOUNT DUE	828.94	TOTAL SALES	870.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2637/0/21/05-16-2017/73

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. : 091532249800

Collection Ref. Code : 1853-72-293-6

Account ID : 0912972750-0

Customer Name : CENIZA,BIENVENIDA SULAD

Meter Number : 557614 GS6

Period : Apr 2017

Premise Address: M1 PILIT CABANCALAN, MANDAUE

Billing Address: M1 PILIT CABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 1,703.77 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 upaid 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

09129727500

BC10/415.4/2637/0/21/05-16-2017/73

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109466752708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10944300002

1009767346
Date : 05-16-2017
BC10/415.4/2638/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094430000-2
Collection Ref. Code : 1819-90-407-5

Customer Information----------
Name : BAGA,JENNY R
Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145154WS6	Pole No	:	0139006
Serial No	:	45594608	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16436
Period From	:	04-15-2017	Prev Rdg	:	16351
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		- 52.92
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 2.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.30
CURRENT BILL - MAY 2017		864.22
TOTAL AMOUNT DUE		2,262.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 23, 2017 - 681.00

Your monthly electricity consumption chart

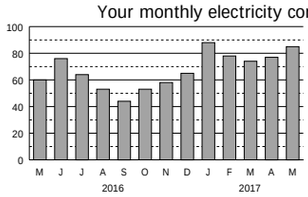

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.22		
Less : VAT	64.03		
Amount Net of VAT	800.19		
Less: BIR 2306	26.67		
BIR 2307	15.19	VATable Sales	755.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	758.33	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	822.36	TOTAL SALES	864.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2638/0/21/05-16-2017/73

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. : 109466752708

Collection Ref. Code : 1819-90-407-5
Account ID : 1094430000-2
Customer Name : BAGA,JENNY R
Meter Number : 145154WS6
Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,262.05 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 upaid 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

10944300002

BC10/415.4/2638/0/21/05-16-2017/73

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466192276290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46635300000

BILLING STATEMENT

1009765147

Date : 05-16-2017

BC10/415.4/2641/0138693/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663530000-0

Collection Ref. Code : 1845-21-923-6

Customer Information----------

Name : VECADA,RECARDO E

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444252GS6	Pole No	:	0138693
Serial No	:	84057609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6799
Period From	:	04-15-2017	Prev Rdg	:	6724
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.04
CURRENT BILL - MAY 2017		711.37
TOTAL AMOUNT DUE		1,370.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 15, 2017 - 432.48

Your monthly electricity consumption chart

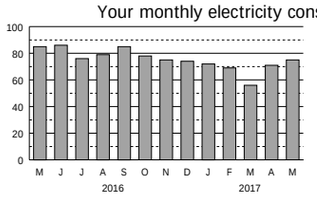

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.37		
Less : VAT	52.20		
Amount Net of VAT	659.17		
Less: BIR 2306	21.76		
BIR 2307	12.47	VATable Sales	620.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	624.94	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	677.14	TOTAL SALES	711.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2641/0/21/05-16-2017/73

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. : 466192276290

Collection Ref. Code : 1845-21-923-6
Account ID : 4663530000-0
Customer Name : VECADA,RECARDO E
Meter Number : 444252GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,370.23 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 upaid 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

46635300000

BC10/415.4/2641/0/21/05-16-2017/73

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470596767268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766103

47057939093

Date : 05-16-2017

BC10/415.4/2644/1390075/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705793909-3

Collection Ref. Code : 1859-23-803-3

Customer Information----------

Name : DINAPO,MANOLITO CATUBIG

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003063	Pole No	:	1390075
Serial No	:	121571459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6705
Period From	:	04-15-2017	Prev Rdg	:	6538
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	222	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		7.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.17
CURRENT BILL - MAY 2017		1,865.46
TOTAL AMOUNT DUE		3,738.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,436.00

Your monthly electricity consumption chart

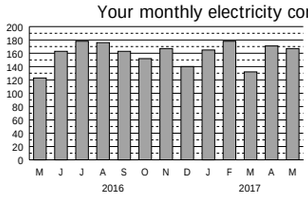

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.46		
Less : VAT	138.42		
Amount Net of VAT	1,727.04		
Less: BIR 2306	57.68		
BIR 2307	32.95	VATable Sales	1,639.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.75
Amount Due	1,636.41	VAT Zero Rated Sales	0.00
Add : VAT	138.42	VAT Amount	138.42
TOTAL AMOUNT DUE	1,774.83	TOTAL SALES	1,865.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2644/0/21/05-16-2017/73

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. : 470596767268

Collection Ref. Code : 1859-23-803-3

Account ID : 4705793909-3

Customer Name : DINAPO,MANOLITO CATUBIG

Meter Number : MTR1003063

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,738.61 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 upaid 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

47057939093

BC10/415.4/2644/0/21/05-16-2017/73

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682644166484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68256460558

1009764844
Date : 05-16-2017
BC10/415.4/2661/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825646055-8
Collection Ref. Code : 1855-87-977-8

Customer Information----------
Name : PUGOY,ANCIELITO MARTEL
Premise Address: PILIT CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425160 GS6	Pole No	:	1154944
Serial No	:	75192492	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5154
Period From	:	04-16-2017	Prev Rdg	:	5148
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	472	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	32.40
Transmission Charge	0.4004/kWh	2.40
System Loss Charge	0.7946/kWh	4.77
Sub-Total		39.57
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 56.73	- 56.73
Surcharge	0.02 of 11,976.00	239.52
Sub-Total		182.79
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		2.25
Transmission		0.07
System Loss		0.30
Distribution		2.66
Others		24.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		33.57
CURRENT BILL - MAY 2017		278.09
TOTAL AMOUNT DUE		4,191.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2017 - 1,299.00

Your monthly electricity consumption chart

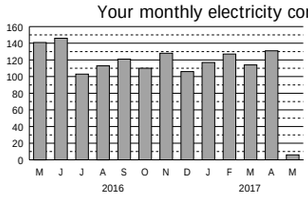

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.09		
Less : VAT	29.49		
Amount Net of VAT	248.60		
Less: BIR 2306	12.30		
BIR 2307	4.91	VATable Sales	244.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.08
Amount Due	231.39	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	260.88	TOTAL SALES	278.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2661/0/21/05-16-2017/73

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. : 682644166484

Collection Ref. Code : 1855-87-977-8
Account ID : 6825646055-8
Customer Name : PUGOY,ANCIELITO MARTEL
Meter Number : 425160 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY
Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,191.33 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 upaid 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 _____

68256460558

BC10/415.4/2661/0/21/05-16-2017/73

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985677465151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98592244309

1009769933

Date : 05-16-2017

BC10/415.4/2663/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859224430-9

Collection Ref. Code : 1855-37-815-9

Customer Information----------

Name : CANAL,MARLAW DECHAVEZ

Premise Address: PUROK MORADO PILIT CABANCALAN, MANDAUE CITY

Billing Address: PUROK MORADO PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003446	Pole No	:	1154944
Serial No	:	94723155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3843
Period From	:	04-16-2017	Prev Rdg	:	3763
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	122	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 761.56	- 76.16
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 60.32
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 3.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.65
CURRENT BILL - MAY 2017		801.89
TOTAL AMOUNT DUE		1,594.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 900.00

Your monthly electricity consumption chart

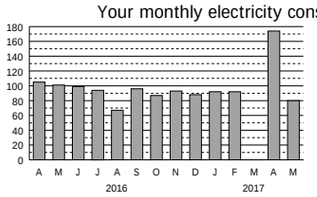

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.89		
Less : VAT	59.03		
Amount Net of VAT	742.86		
Less: BIR 2306	24.59		
BIR 2307	14.10	VATable Sales	701.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.62
Amount Due	704.17	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	763.20	TOTAL SALES	801.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2663/0/21/05-16-2017/73

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. : 985677465151

Collection Ref. Code : 1855-37-815-9

Account ID : 9859224430-9

Customer Name : CANAL,MARLAW DECHAVEZ

Meter Number : MTR1003446

Period : Apr 2017

Premise Address: PUROK MORADO PILIT CABANCALAN, MANDAUE CITY

Billing Address: PUROK MORADO PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,594.08 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 upaid 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

98592244309

BC10/415.4/2663/0/21/05-16-2017/73

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829618135736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773318

82967499441

Date : 05-16-2017

BC10/415.4/2664/1154951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296749944-1

Collection Ref. Code : 1855-85-485-6

Customer Information----------

Name : PACIENCIA,ERNESTO JR NOQUERA

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	6888 EES6	Pole No	:	1154951
Serial No	:	05835923	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5087
Period From	:	04-16-2017	Prev Rdg	:	4998
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	333	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 846.67	- 42.33
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		- 17.34
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		116.57
CURRENT BILL - MAY 2017		945.90
TOTAL AMOUNT DUE		2,195.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 513.00

Your monthly electricity consumption chart

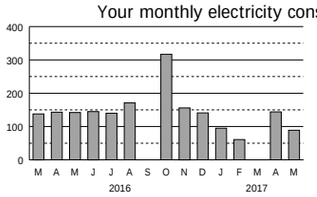

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.90		
Less : VAT	70.02		
Amount Net of VAT	875.88		
Less: BIR 2306	29.17		
BIR 2307	16.67	VATable Sales	829.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.55
Amount Due	830.04	VAT Zero Rated Sales	0.00
Add : VAT	70.02	VAT Amount	70.02
TOTAL AMOUNT DUE	900.06	TOTAL SALES	945.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2664/0/21/05-16-2017/73

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. : 829618135736

Collection Ref. Code : 1855-85-485-6

Account ID : 8296749944-1

Customer Name : PACIENCIA,ERNESTO JR NOQUERA

Meter Number : 6888 EES6

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,195.64 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 upaid 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

82967499441

BC10/415.4/2664/0/21/05-16-2017/73

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169648064289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765889

16945062491

Date : 05-16-2017

BC10/415.4/2671/0138735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694506249-1

Collection Ref. Code : 1865-26-665-5

Customer Information----------

Name : REYNES,ELLEN MAY ZANORIA

Premise Address: M6 PILIT CABANCALAN MANDAUE CITY

Billing Address: M6 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164129	Pole No	:	0138735
Serial No	:	133499831	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	908
Period From	:	04-15-2017	Prev Rdg	:	749
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	900	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		215.80
CURRENT BILL - MAY 2017		1,779.87
TOTAL AMOUNT DUE		3,717.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 628.09

Your monthly electricity consumption chart

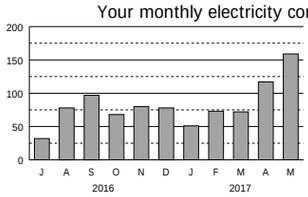

Avg Monthly Usage : 82.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.87		
Less : VAT	132.23		
Amount Net of VAT	1,647.64		
Less: BIR 2306	55.09		
BIR 2307	31.44	VATable Sales	1,564.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.57
Amount Due	1,561.11	VAT Zero Rated Sales	0.00
Add : VAT	132.23	VAT Amount	132.23
TOTAL AMOUNT DUE	1,693.34	TOTAL SALES	1,779.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2671/0/21/05-16-2017/73

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. : 169648064289

Collection Ref. Code : 1865-26-665-5

Account ID : 1694506249-1

Customer Name : REYNES,ELLEN MAY ZANORIA

Meter Number : MTR1164129

Period : Mar 2017 to Apr 2017

Premise Address: M6 PILIT CABANCALAN MANDAUE CITY

Billing Address: M6 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,717.00 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 upaid 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

16945062491

BC10/415.4/2671/0/21/05-16-2017/73

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647024638843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768754

64746352075

Date : 05-16-2017

BC10/415.4/2675/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474635207-5

Collection Ref. Code : 1857-29-695-8

Customer Information----------

Name : REYNES,ELLEN MAY ZANORIA

Premise Address: M1 PILIT CABANCALAN

Billing Address: M1 PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	003648 EFS6	Pole No	:	0138742
Serial No	:	94720054	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12084
Period From	:	04-15-2017	Prev Rdg	:	11893
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	532	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		261.90
CURRENT BILL - MAY 2017		2,162.17
TOTAL AMOUNT DUE		5,611.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 2,308.24

Your monthly electricity consumption chart

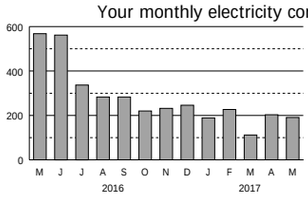

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.17		
Less : VAT	161.41		
Amount Net of VAT	2,000.76		
Less: BIR 2306	67.25		
BIR 2307	38.20	VATable Sales	1,900.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.49
Amount Due	1,895.31	VAT Zero Rated Sales	0.00
Add : VAT	161.41	VAT Amount	161.41
TOTAL AMOUNT DUE	2,056.72	TOTAL SALES	2,162.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2675/0/21/05-16-2017/73

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. : 647024638843

Collection Ref. Code : 1857-29-695-8

Account ID : 6474635207-5

Customer Name : REYNES,ELLEN MAY ZANORIA

Meter Number : 003648 EFS6

Period : Mar 2017 to Apr 2017

Premise Address: M1 PILIT CABANCALAN

Billing Address: M1 PILIT CABANCALAN

TOTAL AMOUNT DUE : 5,611.15

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 upaid 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

64746352075

BC10/415.4/2675/0/21/05-16-2017/73

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188945344745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18876710973

1009770446

Date : 05-16-2017

BC10/415.4/2677/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887671097-3

Collection Ref. Code : 1857-29-728-8

Customer Information----------

Name : REYNES,ELLEN MAY ZANORIA

Premise Address: M3 PILIT CABANCALAN

Billing Address: M3 PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1066359	Pole No	:	0138742
Serial No	:	125294112	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3577
Period From	:	04-15-2017	Prev Rdg	:	3361
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	532	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		66.31
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.79
CURRENT BILL - MAY 2017		2,405.81
TOTAL AMOUNT DUE		4,589.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 3,066.00

Your monthly electricity consumption chart

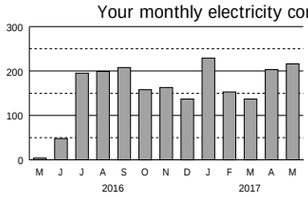

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.81		
Less : VAT	178.32		
Amount Net of VAT	2,227.49		
Less: BIR 2306	74.30		
BIR 2307	42.49	VATable Sales	2,114.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.47
Amount Due	2,110.70	VAT Zero Rated Sales	0.00
Add : VAT	178.32	VAT Amount	178.32
TOTAL AMOUNT DUE	2,289.02	TOTAL SALES	2,405.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2677/0/21/05-16-2017/73

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. : 188945344745

Collection Ref. Code : 1857-29-728-8

Account ID : 1887671097-3

Customer Name : REYNES,ELLEN MAY ZANORIA

Meter Number : MTR1066359

Period : Apr 2017

Premise Address: M3 PILIT CABANCALAN

Billing Address: M3 PILIT CABANCALAN

TOTAL AMOUNT DUE : 4,589.93

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 upaid 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 _____

18876710973

BC10/415.4/2677/0/21/05-16-2017/73

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990607809757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99075757338

1009771489
Date : 05-16-2017
BC10/415.4/2678/0138742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907575733-8
Collection Ref. Code : 1857-29-725-3

Customer Information----------
Name : REYNES,ELLEN MAY ZANORIA
Premise Address: M2 PILIT CABANCALAN
Billing Address: M2 PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	003628 EFS6	Pole No	:	0138742
Serial No	:	97690409	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7121
Period From	:	04-15-2017	Prev Rdg	:	6836
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	532	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,162.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,539.20
Transmission Charge	0.4004/kWh	114.11
System Loss Charge	0.7946/kWh	226.46
Sub-Total		1,879.77
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		93.12
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		106.49
Transmission		3.20
System Loss		14.77
Distribution		98.46
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		385.51
CURRENT BILL - MAY 2017		3,178.87
TOTAL AMOUNT DUE		6,341.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 1,954.11

Your monthly electricity consumption chart

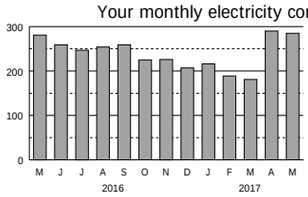

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.87		
Less : VAT	235.77		
Amount Net of VAT	2,943.10		
Less: BIR 2306	98.24		
BIR 2307	56.15	VATable Sales	2,793.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.74
Amount Due	2,788.71	VAT Zero Rated Sales	0.00
Add : VAT	235.77	VAT Amount	235.77
TOTAL AMOUNT DUE	3,024.48	TOTAL SALES	3,178.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2678/0/21/05-16-2017/73

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. : 990607809757

Collection Ref. Code : 1857-29-725-3
Account ID : 9907575733-8
Customer Name : REYNES,ELLEN MAY ZANORIA
Meter Number : 003628 EFS6
Period : Apr 2017

Premise Address: M2 PILIT CABANCALAN
Billing Address: M2 PILIT CABANCALAN

TOTAL AMOUNT DUE : 6,341.62 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 upaid 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 _____

99075757338

BC10/415.4/2678/0/21/05-16-2017/73

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860410341470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772538

86084300002

Date : 05-16-2017

BC10/415.4/2700/0158315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608430000-2

Collection Ref. Code : 1811-34-155-1

Customer Information----------

Name : LASALA,RIZALI C.

Premise Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

Billing Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206159 WS6	Pole No	:	0158315
Serial No	:	45593871	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99883
Period From	:	04-15-2017	Prev Rdg	:	99461
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	280	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,067.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,279.10
Transmission Charge	0.4004/kWh	168.97
System Loss Charge	0.7946/kWh	335.32
Sub-Total		2,783.39
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,067.00	81.34
Sub-Total		125.55
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		157.68
Transmission		4.74
System Loss		21.88
Distribution		145.50
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		569.00
CURRENT BILL - MAY 2017		4,690.41
TOTAL AMOUNT DUE		8,757.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 3,500.00

Your monthly electricity consumption chart

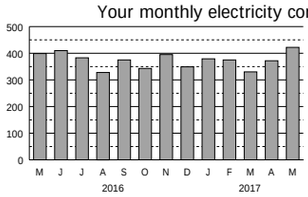

Avg Monthly Usage : 373.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,690.41		
Less : VAT	347.34		
Amount Net of VAT	4,343.07		
Less: BIR 2306	144.72		
BIR 2307	82.84	VATable Sales	4,121.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.66
Amount Due	4,115.51	VAT Zero Rated Sales	0.00
Add : VAT	347.34	VAT Amount	347.34
TOTAL AMOUNT DUE	4,462.85	TOTAL SALES	4,690.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2700/0/21/05-16-2017/73

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. : 860410341470

Collection Ref. Code : 1811-34-155-1

Account ID : 8608430000-2

Customer Name : LASALA,RIZALI C.

Meter Number : 206159 WS6

Period : Apr 2017

Premise Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

Billing Address: BK. GLEMAR'S STORE, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,757.57 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 upaid 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

86084300002

BC10/415.4/2700/0/21/05-16-2017/73

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919108812201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770036

91964300007

Date : 05-16-2017

BC10/415.4/2720/0158315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196430000-7

Collection Ref. Code : 1811-26-650-9

Customer Information----------

Name : SUICO,JANICE R.

Premise Address: BK. GLEMER'S STORE, PILIT Mandaue City
Billing Address: BK. GLEMER'S STORE, PILIT Mandaue City

TIN :

Metering Information----------

Meter No	:	369869GS6	Pole No	:	0158315
Serial No	:	02107657	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7269
Period From	:	04-15-2017	Prev Rdg	:	7230
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 181.08
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.89
CURRENT BILL - MAY 2017		228.64
TOTAL AMOUNT DUE		520.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 667.00

Your monthly electricity consumption chart

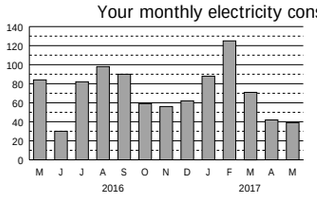

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.64		
Less : VAT	16.33		
Amount Net of VAT	212.31		
Less: BIR 2306	6.82		
BIR 2307	3.87	VATable Sales	192.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	201.62	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	217.95	TOTAL SALES	228.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2720/0/21/05-16-2017/73

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. : 919108812201

Collection Ref. Code : 1811-26-650-9
Account ID : 9196430000-7
Customer Name : SUICO,JANICE R.
Meter Number : 369869GS6
Period : Apr 2017

Premise Address: BK. GLEMER'S STORE, PILIT Mandaue City
Billing Address: BK. GLEMER'S STORE, PILIT Mandaue City

TOTAL AMOUNT DUE : 520.51 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 upaid 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

91964300007

BC10/415.4/2720/0/21/05-16-2017/73

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574382658959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767355

57453300006

Date : 05-16-2017

BC10/415.4/2750/0158315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745330000-6

Collection Ref. Code : 1815-60-398-4

Customer Information----------

Name : YBANEZ,BELINDA

Premise Address: PILIT-MANDAUE AHEAD CHAPEL
Billing Address: PILIT-MANDAUE AHEAD CHAPEL

TIN :

Metering Information----------

Meter No	:	201435WS6	Pole No	:	0158315
Serial No	:	49137732	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49950
Period From	:	04-15-2017	Prev Rdg	:	49898
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.58
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		56.10
CURRENT BILL - MAY 2017		408.44
TOTAL AMOUNT DUE		638.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 430.00

Your monthly electricity consumption chart

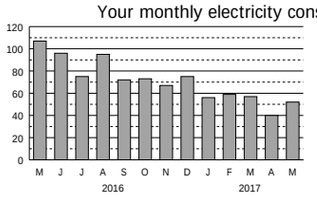

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.44		
Less : VAT	29.56		
Amount Net of VAT	378.88		
Less: BIR 2306	12.32		
BIR 2307	7.08	VATable Sales	352.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.54
Amount Due	359.48	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	389.04	TOTAL SALES	408.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2750/0/21/05-16-2017/73

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. : 574382658959

Collection Ref. Code : 1815-60-398-4
Account ID : 5745330000-6
Customer Name : YBANEZ,BELINDA
Meter Number : 201435WS6
Period : Apr 2017

Premise Address: PILIT-MANDAUE AHEAD CHAPEL
Billing Address: PILIT-MANDAUE AHEAD CHAPEL

TOTAL AMOUNT DUE : 638.77 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 upaid 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

57453300006

BC10/415.4/2750/0/21/05-16-2017/73

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520470389328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52064177570

1009770294

Date : 05-16-2017

BC10/415.4/2755/0158315/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206417757-0

Collection Ref. Code : 1857-36-221-7

Customer Information----------

Name : SUICO,TERESITA REMEDIO

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6696 EES6	Pole No	:	0158315
Serial No	:	06106534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1251
Period From	:	04-15-2017	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.93
CURRENT BILL - MAY 2017		209.35
TOTAL AMOUNT DUE		394.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 115.00

Your monthly electricity consumption chart

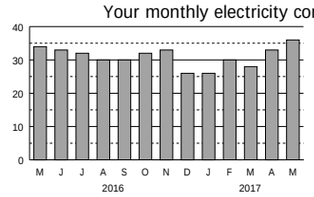

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.35		
Less : VAT	14.90		
Amount Net of VAT	194.45		
Less: BIR 2306	6.21		
BIR 2307	3.55	VATable Sales	176.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.03
Amount Due	184.69	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	199.59	TOTAL SALES	209.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2755/0/21/05-16-2017/73

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. : 520470389328

Collection Ref. Code : 1857-36-221-7

Account ID : 5206417757-0

Customer Name : SUICO,TERESITA REMEDIO

Meter Number : 6696 EES6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 394.31 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 upaid 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

52064177570

BC10/415.4/2755/0/21/05-16-2017/73

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647992332277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768553

64705300008

Date : 05-16-2017

BC10/415.4/2760/0158301/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470530000-8

Collection Ref. Code : 1823-73-965-2

Customer Information----------

Name : YURAG,CRISANTO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334959GS6	Pole No	:	0158301
Serial No	:	42455511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30463
Period From	:	04-15-2017	Prev Rdg	:	30104
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	150	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,938.85
Transmission Charge	0.4004/kWh	143.74
System Loss Charge	0.7946/kWh	285.26
Sub-Total		2,367.85
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		134.15
Transmission		4.02
System Loss		18.62
Distribution		123.87
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		481.96
CURRENT BILL - MAY 2017		3,971.42
TOTAL AMOUNT DUE		6,560.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,305.00

Your monthly electricity consumption chart

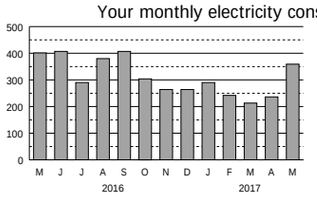

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.42		
Less : VAT	293.48		
Amount Net of VAT	3,677.94		
Less: BIR 2306	122.28		
BIR 2307	70.14	VATable Sales	3,489.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.48
Amount Due	3,485.52	VAT Zero Rated Sales	0.00
Add : VAT	293.48	VAT Amount	293.48
TOTAL AMOUNT DUE	3,779.00	TOTAL SALES	3,971.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2760/0/21/05-16-2017/73

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. : 647992332277

Collection Ref. Code : 1823-73-965-2

Account ID : 6470530000-8

Customer Name : YURAG,CRISANTO

Meter Number : 334959GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 6,560.46

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 upaid 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 _____

64705300008

BC10/415.4/2760/0/21/05-16-2017/73

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491330040087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771407

49184300009

Date : 05-16-2017

BC10/415.4/2770/0158336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918430000-9

Collection Ref. Code : 1811-53-065-6

Customer Information----------

Name : TUDTUD,NOEL G.

Premise Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY
Billing Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149499	Pole No	:	0158336
Serial No	:	40098161	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1604
Period From	:	04-15-2017	Prev Rdg	:	1465
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	809	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.02
CURRENT BILL - MAY 2017		1,550.18
TOTAL AMOUNT DUE		2,953.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 962.00

Your monthly electricity consumption chart

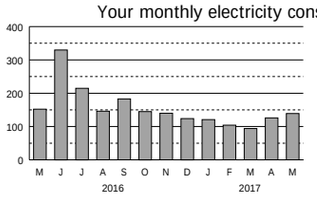

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.18		
Less : VAT	114.97		
Amount Net of VAT	1,435.21		
Less: BIR 2306	47.89		
BIR 2307	27.38	VATable Sales	1,362.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.05
Amount Due	1,359.94	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,474.91	TOTAL SALES	1,550.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2770/0/21/05-16-2017/73

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. : 491330040087

Collection Ref. Code : 1811-53-065-6
Account ID : 4918430000-9
Customer Name : TUDTUD,NOEL G.
Meter Number : MTR1149499
Period : Apr 2017

Premise Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY
Billing Address: BELOW CHAPEL, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,953.81 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 upaid 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

49184300009

BC10/415.4/2770/0/21/05-16-2017/73

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046885767495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768983

04634300000

Date : 05-16-2017

BC10/415.4/2790/0158336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463430000-0

Collection Ref. Code : 1819-35-071-1

Customer Information----------

Name : TUDTUD,MELANIA G

Premise Address: M. L. QUEZON ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340947GS6	Pole No	:	0158336
Serial No	:	48859352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86848
Period From	:	04-15-2017	Prev Rdg	:	85921
No of Days	:	30	Diff Rdg	:	927
Avg kWh/day	:	30.90	Registered	:	927
Conn Load	:	180	Billed kWh	:	927

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,327.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,006.45
Transmission Charge	0.4004/kWh	371.17
System Loss Charge	0.7946/kWh	736.59
Sub-Total		6,114.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	96.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 11,328.00	226.56
Sub-Total		323.67
Government Charges		
Franchise Tax - Local		45.48
Value Added Tax		
Generation		346.39
Transmission		10.40
System Loss		48.07
Distribution		318.89
Others		44.30
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,255.16
CURRENT BILL - MAY 2017		10,350.47
TOTAL AMOUNT DUE		21,678.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 9,398.23

Your monthly electricity consumption chart

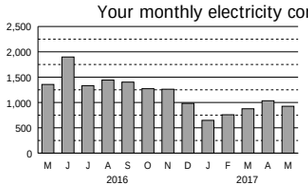

Avg Monthly Usage : 1,168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,350.47		
Less : VAT	768.05		
Amount Net of VAT	9,582.42		
Less: BIR 2306	320.03		
BIR 2307	182.82	VATable Sales	9,095.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.11
Amount Due	9,079.57	VAT Zero Rated Sales	0.00
Add : VAT	768.05	VAT Amount	768.05
TOTAL AMOUNT DUE	9,847.62	TOTAL SALES	10,350.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2790/0/21/05-16-2017/73

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. : 046885767495

Collection Ref. Code : 1819-35-071-1

Account ID : 0463430000-0

Customer Name : TUDTUD,MELANIA G

Meter Number : 340947GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 21,678.39 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 upaid 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

04634300000 BC10/415.4/2790/0/21/05-16-2017/73 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301759043940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30170918038

1009765520

Date : 05-16-2017

BC10/415.4/2795/0158322/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017091803-8

Collection Ref. Code : 3017-09-180-3

Customer Information----------

Name : ARIB,JOEMARIE AGLOBO

Premise Address: PILIT CABANCALAN,MANDUE CITY

Billing Address: PILIT CABANCALAN,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186857	Pole No	:	0158322
Serial No	:	40132834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	438
Period From	:	04-15-2017	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 60.72
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.30
CURRENT BILL - MAY 2017		823.06
TOTAL AMOUNT DUE		1,689.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 806.95

Your monthly electricity consumption chart

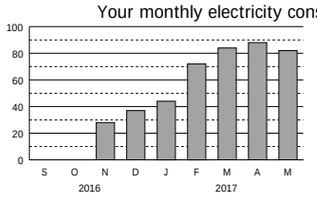

Avg Monthly Usage : 48.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.06		
Less : VAT	60.63		
Amount Net of VAT	762.43		
Less: BIR 2306	25.27		
BIR 2307	14.47	VATable Sales	719.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	722.69	VAT Zero Rated Sales	0.00
Add : VAT	60.63	VAT Amount	60.63
TOTAL AMOUNT DUE	783.32	TOTAL SALES	823.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2795/0/21/05-16-2017/73

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. : 301759043940

Collection Ref. Code : 3017-09-180-3

Account ID : 3017091803-8

Customer Name : ARIB,JOEMARIE AGLOBO

Meter Number : MTR1186857

Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDUE CITY

Billing Address: PILIT CABANCALAN,MANDUE CITY

TOTAL AMOUNT DUE : 1,689.57 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 upaid 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

30170918038

BC10/415.4/2795/0/21/05-16-2017/73

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482850263885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48276956165

1009769110

Date : 05-16-2017

BC10/415.4/2795/0158336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827695616-5

Collection Ref. Code : 1857-36-188-1

Customer Information----------

Name : ARIB,LUCILA GONZALES

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	6797 EES6	Pole No	:	0158336
Serial No	:	06055354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22487
Period From	:	04-15-2017	Prev Rdg	:	22236
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	222	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,355.58
Transmission Charge	0.4004/kWh	100.50
System Loss Charge	0.7946/kWh	199.44
Sub-Total		1,655.52
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,213.00	84.26
Sub-Total		110.55
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		93.78
Transmission		2.81
System Loss		13.03
Distribution		86.78
Others		14.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		343.18
CURRENT BILL - MAY 2017		2,832.43
TOTAL AMOUNT DUE		7,045.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,831.22

Your monthly electricity consumption chart

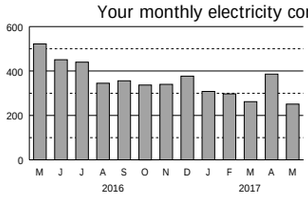

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.43		
Less : VAT	211.16		
Amount Net of VAT	2,621.27		
Less: BIR 2306	87.98		
BIR 2307	50.03	VATable Sales	2,489.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.02
Amount Due	2,483.26	VAT Zero Rated Sales	0.00
Add : VAT	211.16	VAT Amount	211.16
TOTAL AMOUNT DUE	2,694.42	TOTAL SALES	2,832.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2795/0/21/05-16-2017/73

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. : 482850263885

Collection Ref. Code : 1857-36-188-1
Account ID : 4827695616-5
Customer Name : ARIB,LUCILA GONZALES
Meter Number : 6797 EES6
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 7,045.51 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 upaid 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

48276956165

BC10/415.4/2795/0/21/05-16-2017/73

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147630461407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768737

14729552811

Date : 05-16-2017

BC10/415.4/2795/0158336/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472955281-1

Collection Ref. Code : 1863-93-317-4

Customer Information----------

Name : ARIB,JOEMARIE AGLOBO

Premise Address: PILIT CANDUMAN,MANDAUE CITY

Billing Address: PILIT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166896	Pole No	:	0158336
Serial No	:	85054087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1398
Period From	:	04-15-2017	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		248.01
CURRENT BILL - MAY 2017		2,045.51
TOTAL AMOUNT DUE		4,180.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,071.19

Your monthly electricity consumption chart

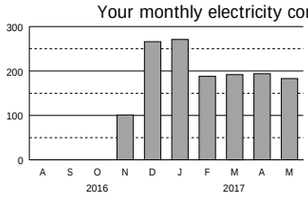

Avg Monthly Usage : 139.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.51		
Less : VAT	151.84		
Amount Net of VAT	1,893.67		
Less: BIR 2306	63.27		
BIR 2307	36.13	VATable Sales	1,797.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.17
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	151.84	VAT Amount	151.84
TOTAL AMOUNT DUE	1,946.11	TOTAL SALES	2,045.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2795/0/21/05-16-2017/73

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. : 147630461407

Collection Ref. Code : 1863-93-317-4

Account ID : 1472955281-1

Customer Name : ARIB,JOEMARIE AGLOBO

Meter Number : MTR1166896

Period : Apr 2017

Premise Address: PILIT CANDUMAN,MANDAUE CITY

Billing Address: PILIT CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,180.39 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 upaid 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

14729552811

BC10/415.4/2795/0/21/05-16-2017/73

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806154848830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766883

80657518025

Date : 05-16-2017

BC10/415.4/2835/0158196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065751802-5

Collection Ref. Code : 1857-36-173-3

Customer Information----------

Name : ALIAS,CRESCENCIO BULAWIN

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1071060	Pole No	:	0158196
Serial No	:	125288227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19666
Period From	:	04-15-2017	Prev Rdg	:	18838
No of Days	:	30	Diff Rdg	:	828
Avg kWh/day	:	27.60	Registered	:	828
Conn Load	:	222	Billed kWh	:	828

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,047.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,471.78
Transmission Charge	0.4004/kWh	331.53
System Loss Charge	0.7946/kWh	657.93
Sub-Total		5,461.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	86.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 6,047.50	120.95
Sub-Total		207.70
Government Charges		
Franchise Tax - Local		40.21
Value Added Tax		
Generation		309.37
Transmission		9.29
System Loss		42.92
Distribution		284.90
Others		29.75
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,110.91
CURRENT BILL - MAY 2017		9,154.01
TOTAL AMOUNT DUE		15,201.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,900.00

Your monthly electricity consumption chart

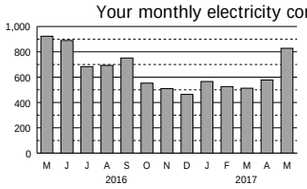

Avg Monthly Usage : 652.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,154.01		
Less : VAT	676.23		
Amount Net of VAT	8,477.78		
Less: BIR 2306	281.76		
BIR 2307	161.67	VATable Sales	8,043.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.68
Amount Due	8,034.35	VAT Zero Rated Sales	0.00
Add : VAT	676.23	VAT Amount	676.23
TOTAL AMOUNT DUE	8,710.58	TOTAL SALES	9,154.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2835/0/21/05-16-2017/73

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. : 806154848830

Collection Ref. Code : 1857-36-173-3

Account ID : 8065751802-5

Customer Name : ALIAS,CRESCENCIO BULAWIN

Meter Number : MTR1071060

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 15,201.47 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 upaid 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

80657518025

BC10/415.4/2835/0/21/05-16-2017/73

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864968356412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773420

86453300005

Date : 05-16-2017

BC10/415.4/2850/0158196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645330000-5

Collection Ref. Code : 1815-60-317-8

Customer Information----------

Name : ADOLFO,PAULINO O

Premise Address: 913 PILIT CABANCALAN MANDAUE CITY

Billing Address: 913 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467196GS6	Pole No	:	0158196
Serial No	:	58870684	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13655
Period From	:	04-15-2017	Prev Rdg	:	13463
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	436	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.45
CURRENT BILL - MAY 2017		2,139.27
TOTAL AMOUNT DUE		4,087.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,418.00

Your monthly electricity consumption chart

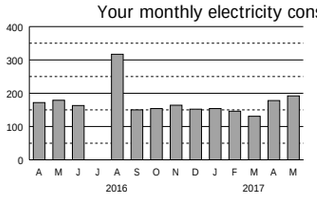

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.27		
Less : VAT	158.57		
Amount Net of VAT	1,980.70		
Less: BIR 2306	66.07		
BIR 2307	37.78	VATable Sales	1,879.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.88
Amount Due	1,876.85	VAT Zero Rated Sales	0.00
Add : VAT	158.57	VAT Amount	158.57
TOTAL AMOUNT DUE	2,035.42	TOTAL SALES	2,139.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2850/0/21/05-16-2017/73

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. : 864968356412

Collection Ref. Code : 1815-60-317-8

Account ID : 8645330000-5

Customer Name : ADOLFO,PAULINO O

Meter Number : 467196GS6

Period : Apr 2017

Premise Address: 913 PILIT CABANCALAN MANDAUE CITY

Billing Address: 913 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,087.20 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 upaid 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

86453300005

BC10/415.4/2850/0/21/05-16-2017/73

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176845651231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17616300004

1009767401

Date : 05-16-2017

BC10/415.4/2850/0158196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761630000-4

Collection Ref. Code : 1829-30-815-7

Customer Information----------

Name : TUDTUD,ROSEMARIE C

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314764GS6	Pole No	:	0158196
Serial No	:	47649688	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54096
Period From	:	04-15-2017	Prev Rdg	:	53651
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	150	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,094.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,403.31
Transmission Charge	0.4004/kWh	178.18
System Loss Charge	0.7946/kWh	353.60
Sub-Total		2,935.09
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,094.50	101.89
Sub-Total		148.51
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		166.27
Transmission		4.99
System Loss		23.07
Distribution		153.39
Others		20.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		601.96
CURRENT BILL - MAY 2017		4,963.84
TOTAL AMOUNT DUE		10,058.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 4,665.00

Your monthly electricity consumption chart

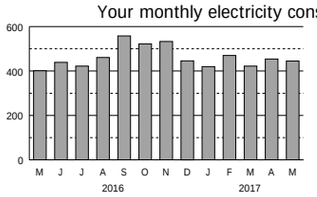

Avg Monthly Usage : 461.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.84		
Less : VAT	368.16		
Amount Net of VAT	4,595.68		
Less: BIR 2306	153.40		
BIR 2307	87.67	VATable Sales	4,361.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.80
Amount Due	4,354.61	VAT Zero Rated Sales	0.00
Add : VAT	368.16	VAT Amount	368.16
TOTAL AMOUNT DUE	4,722.77	TOTAL SALES	4,963.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2850/0/21/05-16-2017/73

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. : 176845651231

Collection Ref. Code : 1829-30-815-7
Account ID : 1761630000-4
Customer Name : TUDTUD,ROSEMARIE C
Meter Number : 314764GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,058.09 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 upaid 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 _____

17616300004

BC10/415.4/2850/0/21/05-16-2017/73

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296322679213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29606300001

1009772507
Date : 05-16-2017
BC10/415.4/2860/0158210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960630000-1
Collection Ref. Code : 1835-74-215-7

Customer Information----------
Name : NULLA,MILA A. .
Premise Address: PILIT, CABANGCALAN MANDAUE CITY CITYY
Billing Address: PILIT, CABANGCALAN MANDAUE CITY CITYY

TIN :

Metering Information----------

Meter No	:	117302DS6	Pole No	:	0158210
Serial No	:	20010656	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60096
Period From	:	04-15-2017	Prev Rdg	:	60031
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 117.33
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 9.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.62
CURRENT BILL - MAY 2017		578.01
TOTAL AMOUNT DUE		908.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 397.00

Your monthly electricity consumption chart

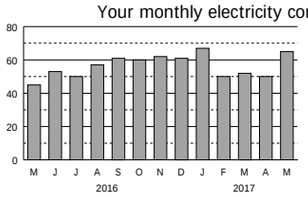

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.01		
Less : VAT	42.14		
Amount Net of VAT	535.87		
Less: BIR 2306	17.56		
BIR 2307	10.10	VATable Sales	502.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	508.21	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	550.35	TOTAL SALES	578.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2860/0/21/05-16-2017/73

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. : 296322679213

Collection Ref. Code : 1835-74-215-7
Account ID : 2960630000-1
Customer Name : NULLA,MILA A. .
Meter Number : 117302DS6
Period : Apr 2017

Premise Address: PILIT, CABANGCALAN MANDAUE CITY CITYY
Billing Address: PILIT, CABANGCALAN MANDAUE CITY CITYY

TOTAL AMOUNT DUE : 908.50 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 upaid 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

29606300001

BC10/415.4/2860/0/21/05-16-2017/73

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947220314581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94706300004

1009768825

Date : 05-16-2017

BC10/415.4/2890/0158224/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470630000-4

Collection Ref. Code : 1835-78-041-5

Customer Information----------

Name : ZANORIA,VICTOR C (M3)

Premise Address: 913 PILIT, CABANCALAN, MANDAUE CITY

Billing Address: 913 PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124080WS6	Pole No	:	0158224
Serial No	:	54043300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53332
Period From	:	04-15-2017	Prev Rdg	:	52810
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	225	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,755.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,819.17
Transmission Charge	0.4004/kWh	209.01
System Loss Charge	0.7946/kWh	414.78
Sub-Total		3,442.96
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,755.50	115.11
Sub-Total		169.80
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		195.05
Transmission		5.85
System Loss		27.07
Distribution		179.83
Others		23.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		705.49
CURRENT BILL - MAY 2017		5,816.85
TOTAL AMOUNT DUE		11,572.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 9,847.00

Your monthly electricity consumption chart

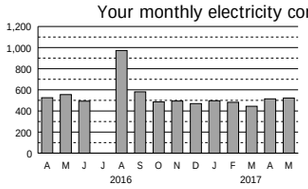

Avg Monthly Usage : 541.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,816.85		
Less : VAT	431.24		
Amount Net of VAT	5,385.61		
Less: BIR 2306	179.69		
BIR 2307	102.74	VATable Sales	5,111.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.25
Amount Due	5,103.18	VAT Zero Rated Sales	0.00
Add : VAT	431.24	VAT Amount	431.24
TOTAL AMOUNT DUE	5,534.42	TOTAL SALES	5,816.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2890/0/21/05-16-2017/73

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. : 947220314581

Collection Ref. Code : 1835-78-041-5

Account ID : 9470630000-4

Customer Name : ZANORIA,VICTOR C (M3)

Meter Number : 124080WS6

Period : Apr 2017

Premise Address: 913 PILIT, CABANCALAN, MANDAUE CITY

Billing Address: 913 PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 11,572.40 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 upaid 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

94706300004 BC10/415.4/2890/0/21/05-16-2017/73 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363858025188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36385300003

1009772690

Date : 05-16-2017

BC10/415.4/2920/0158196/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638530000-3

Collection Ref. Code : 1833-89-881-8

Customer Information----------

Name : ADOLFO,AMIEL C

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046059	Pole No	:	0158196
Serial No	:	121753501	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6598
Period From	:	04-15-2017	Prev Rdg	:	6266
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,097.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,793.03
Transmission Charge	0.4004/kWh	132.93
System Loss Charge	0.7946/kWh	263.81
Sub-Total		2,189.77
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,097.50	81.95
Sub-Total		116.73
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		124.05
Transmission		3.73
System Loss		17.22
Distribution		114.59
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		450.02
CURRENT BILL - MAY 2017		3,711.47
TOTAL AMOUNT DUE		7,808.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,470.00

Your monthly electricity consumption chart

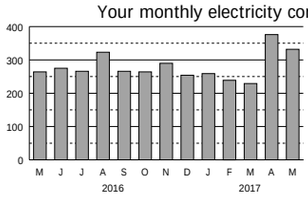

Avg Monthly Usage : 279.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.47		
Less : VAT	275.55		
Amount Net of VAT	3,435.92		
Less: BIR 2306	114.81		
BIR 2307	65.56	VATable Sales	3,261.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.47
Amount Due	3,255.55	VAT Zero Rated Sales	0.00
Add : VAT	275.55	VAT Amount	275.55
TOTAL AMOUNT DUE	3,531.10	TOTAL SALES	3,711.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2920/0/21/05-16-2017/73

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. : 363858025188

Collection Ref. Code : 1833-89-881-8

Account ID : 3638530000-3

Customer Name : ADOLFO,AMIEL C

Meter Number : MTR1046059

Period : Apr 2017

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TOTAL AMOUNT DUE : 7,808.84

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 upaid 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 _____

36385300003

BC10/415.4/2920/0/21/05-16-2017/73

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309694433141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30926300002

1009767797

Date : 05-16-2017

BC10/415.4/2960/0158210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092630000-2

Collection Ref. Code : 1829-53-218-9

Customer Information----------

Name : NAPOLES,WILMA A

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY
Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381992GS6	Pole No	:	0158210
Serial No	:	2003130895	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8892
Period From	:	04-15-2017	Prev Rdg	:	8773
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 963.50	19.27
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.45
CURRENT BILL - MAY 2017		1,322.57
TOTAL AMOUNT DUE		2,286.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,453.00

Your monthly electricity consumption chart

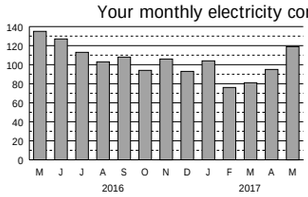

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.57		
Less : VAT	97.95		
Amount Net of VAT	1,224.62		
Less: BIR 2306	40.81		
BIR 2307	23.36	VATable Sales	1,162.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.50
Amount Due	1,160.45	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,322.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2960/0/21/05-16-2017/73

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. : 309694433141

Collection Ref. Code : 1829-53-218-9
Account ID : 3092630000-2
Customer Name : NAPOLES,WILMA A
Meter Number : 381992GS6
Period : Apr 2017

Premise Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY
Billing Address: ELIAS CORTES ST PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,286.06 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 upaid 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

30926300002

BC10/415.4/2960/0/21/05-16-2017/73

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730262371758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73093300009

1009773526

Date : 05-16-2017

BC10/415.4/2980/0158210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309330000-9

Collection Ref. Code : 1827-22-395-2

Customer Information----------

Name : ROJAS,TESSIE C

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192571WS6	Pole No	:	0158210
Serial No	:	44055553	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63498
Period From	:	04-15-2017	Prev Rdg	:	63428
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 122.51
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.41
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		81.87
CURRENT BILL - MAY 2017		626.35
TOTAL AMOUNT DUE		1,171.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 421.00

Your monthly electricity consumption chart

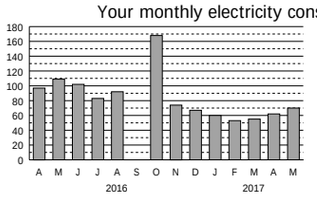

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.35		
Less : VAT	45.79		
Amount Net of VAT	580.56		
Less: BIR 2306	19.09		
BIR 2307	10.94	VATable Sales	544.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	550.53	VAT Zero Rated Sales	0.00
Add : VAT	45.79	VAT Amount	45.79
TOTAL AMOUNT DUE	596.32	TOTAL SALES	626.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/2980/0/21/05-16-2017/73

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. : 730262371758

Collection Ref. Code : 1827-22-395-2

Account ID : 7309330000-9

Customer Name : ROJAS,TESSIE C

Meter Number : 192571WS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,171.01 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 upaid 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

73093300009

BC10/415.4/2980/0/21/05-16-2017/73

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268534016838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765697

26827664793

Date : 05-16-2017

BC10/415.4/3002/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682766479-3

Collection Ref. Code : 1855-56-896-9

Customer Information----------

Name : SOCHESA,VIRGIE BONGO

Premise Address: PILIT CABANGCALAN, MANDAUE CITY

Billing Address: PILIT CABANGCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	512781 GS6	Pole No	:	1154944
Serial No	:	65741920	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2461
Period From	:	04-15-2017	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 185.76
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.48
CURRENT BILL - MAY 2017		126.43
TOTAL AMOUNT DUE		221.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 47.00

Your monthly electricity consumption chart

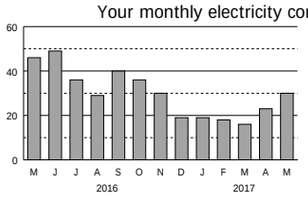

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.43		
Less : VAT	8.68		
Amount Net of VAT	117.75		
Less: BIR 2306	3.63		
BIR 2307	2.07	VATable Sales	102.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	112.05	VAT Zero Rated Sales	0.00
Add : VAT	8.68	VAT Amount	8.68
TOTAL AMOUNT DUE	120.73	TOTAL SALES	126.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3002/0/21/05-16-2017/73

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. : 268534016838

Collection Ref. Code : 1855-56-896-9

Account ID : 2682766479-3

Customer Name : SOCHESA,VIRGIE BONGO

Meter Number : 512781 GS6

Period : Apr 2017

Premise Address: PILIT CABANGCALAN, MANDAUE CITY

Billing Address: PILIT CABANGCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 221.22 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 upaid 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

26827664793

BC10/415.4/3002/0/21/05-16-2017/73

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306443386357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767065

30697274121

Date : 05-16-2017

BC10/415.4/3003/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069727412-1

Collection Ref. Code : 1861-99-260-2

Customer Information----------

Name : MAPAIT,EVELYN TAGALOG

Premise Address: MORADO,PILIT CABANCALAN, MANDAUE CITY

Billing Address: MORADO,PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119444	Pole No	:	1154944
Serial No	:	84450607	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2479
Period From	:	04-15-2017	Prev Rdg	:	2318
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	346	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,638.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		49.63
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		6.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.66
CURRENT BILL - MAY 2017		1,794.86
TOTAL AMOUNT DUE		3,432.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 992.00

Your monthly electricity consumption chart

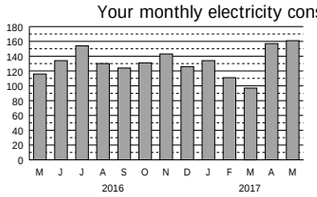

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.86		
Less : VAT	133.09		
Amount Net of VAT	1,661.77		
Less: BIR 2306	55.47		
BIR 2307	31.70	VATable Sales	1,577.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.57
Amount Due	1,574.60	VAT Zero Rated Sales	0.00
Add : VAT	133.09	VAT Amount	133.09
TOTAL AMOUNT DUE	1,707.69	TOTAL SALES	1,794.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3003/0/21/05-16-2017/73

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. : 306443386357

Collection Ref. Code : 1861-99-260-2

Account ID : 3069727412-1

Customer Name : MAPAIT,EVELYN TAGALOG

Meter Number : MTR1119444

Period : Apr 2017

Premise Address: MORADO,PILIT CABANCALAN, MANDAUE CITY

Billing Address: MORADO,PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,432.95 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 upaid 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

30697274121

BC10/415.4/3003/0/21/05-16-2017/73

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880536804402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768464

88053413261

Date : 05-16-2017

BC10/415.4/3004/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805341326-1

Collection Ref. Code : 1851-98-191-8

Customer Information----------

Name : LUMBAB,LOURGIE RETABALE

Premise Address: BLOCK 2 LOT 9 SAN ROQUE HOA PILIT CABANCALAN
Billing Address: BLOCK 2 LOT 9 SAN ROQUE HOA PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	533680 GS6	Pole No	:	1154944
Serial No	:	26154536	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5087
Period From	:	04-15-2017	Prev Rdg	:	4995
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	346	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.25
CURRENT BILL - MAY 2017		966.63
TOTAL AMOUNT DUE		1,770.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 700.00

Your monthly electricity consumption chart

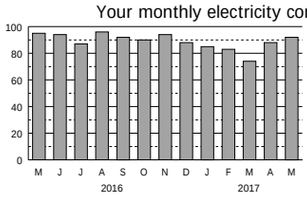

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.63		
Less : VAT	71.17		
Amount Net of VAT	895.46		
Less: BIR 2306	29.65		
BIR 2307	17.03	VATable Sales	847.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.08
Amount Due	848.78	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	919.95	TOTAL SALES	966.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3004/0/21/05-16-2017/73

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. : 880536804402

Collection Ref. Code : 1851-98-191-8
Account ID : 8805341326-1
Customer Name : LUMBAB,LOURGIE RETABALE
Meter Number : 533680 GS6
Period : Apr 2017

Premise Address: BLOCK 2 LOT 9 SAN ROQUE HOA PILIT CABANCALAN
Billing Address: BLOCK 2 LOT 9 SAN ROQUE HOA PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,770.54 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 upaid 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

88053413261

BC10/415.4/3004/0/21/05-16-2017/73

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795547635841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773283

79553300009

Date : 05-16-2017

BC10/415.4/3006/0139006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955330000-9

Collection Ref. Code : 1825-42-938-3

Customer Information----------

Name : MARMOJADA,ROGELIO S

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156906DS6	Pole No	:	0139006
Serial No	:	10881065	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14795
Period From	:	04-15-2017	Prev Rdg	:	14697
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.25
CURRENT BILL - MAY 2017		1,031.50
TOTAL AMOUNT DUE		1,984.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 497.00

Your monthly electricity consumption chart

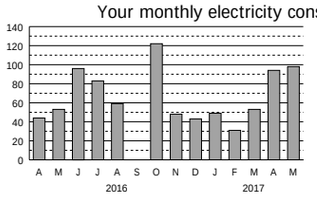

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.50		
Less : VAT	76.04		
Amount Net of VAT	955.46		
Less: BIR 2306	31.69		
BIR 2307	18.18	VATable Sales	904.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.21
Amount Due	905.59	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	981.63	TOTAL SALES	1,031.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3006/0/21/05-16-2017/73

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. : 795547635841

Collection Ref. Code : 1825-42-938-3

Account ID : 7955330000-9

Customer Name : MARMOJADA,ROGELIO S

Meter Number : 156906DS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,984.22

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 upaid 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 _____

79553300009

BC10/415.4/3006/0/21/05-16-2017/73

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489437874577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770849

48926300004

Date : 05-16-2017

BC10/415.4/3011/0158210/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892630000-4

Collection Ref. Code : 1829-57-536-8

Customer Information----------

Name : ROXAS,REMEDIOS C

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192598WS6	Pole No	:	0158210
Serial No	:	48515842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10040
Period From	:	04-15-2017	Prev Rdg	:	9996
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.34
CURRENT BILL - MAY 2017		304.93
TOTAL AMOUNT DUE		700.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 334.00

Your monthly electricity consumption chart

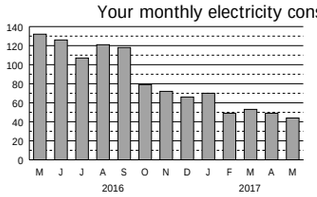

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.93		
Less : VAT	22.07		
Amount Net of VAT	282.86		
Less: BIR 2306	9.22		
BIR 2307	5.24	VATable Sales	260.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	268.40	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	290.47	TOTAL SALES	304.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3011/0/21/05-16-2017/73

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. : 489437874577

Collection Ref. Code : 1829-57-536-8

Account ID : 4892630000-4

Customer Name : ROXAS,REMEDIOS C

Meter Number : 192598WS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 700.77 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 upaid 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

48926300004

BC10/415.4/3011/0/21/05-16-2017/73

5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517473092566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769216

51796681842

Date : 05-16-2017

BC10/415.4/3012/1154965/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179668184-2

Collection Ref. Code : 1851-33-560-9

Customer Information----------

Name : LADO,MARILOU ARAN

Premise Address: PCMC URBAN POOR PILIT CABANCALAN

Billing Address: PCMC URBAN POOR PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	515211 GS6	Pole No	:	1154965
Serial No	:	62535523	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11779
Period From	:	04-15-2017	Prev Rdg	:	11689
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	303	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		- 51.80
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 2.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		115.15
CURRENT BILL - MAY 2017		919.47
TOTAL AMOUNT DUE		2,609.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,420.00

Your monthly electricity consumption chart

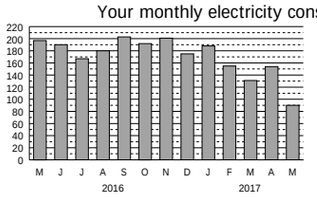

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.47		
Less : VAT	68.25		
Amount Net of VAT	851.22		
Less: BIR 2306	28.44		
BIR 2307	16.17	VATable Sales	804.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.90
Amount Due	806.61	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	874.86	TOTAL SALES	919.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3012/0/21/05-16-2017/73

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. : 517473092566

Collection Ref. Code : 1851-33-560-9

Account ID : 5179668184-2

Customer Name : LADO,MARILOU ARAN

Meter Number : 515211 GS6

Period : Apr 2017

Premise Address: PCMC URBAN POOR PILIT CABANCALAN

Billing Address: PCMC URBAN POOR PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,609.98 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 upaid 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

51796681842

BC10/415.4/3012/0/21/05-16-2017/73

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524185535607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771255

52415537613

Date : 05-16-2017

BC10/415.4/3013/1154951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241553761-3

Collection Ref. Code : 1851-29-851-7

Customer Information----------

Name : BARRO,ROWENA LABRADA

Premise Address: BLOCK 2 LOT 3 PUROK MURADO PILIT CABANCALAN

Billing Address: BLOCK 2 LOT 3 PUROK MURADO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	510876 GS6	Pole No	:	1154951
Serial No	:	67728315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4699
Period From	:	04-15-2017	Prev Rdg	:	4657
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 151.71
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.54
CURRENT BILL - MAY 2017		293.03
TOTAL AMOUNT DUE		751.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 315.00

Your monthly electricity consumption chart

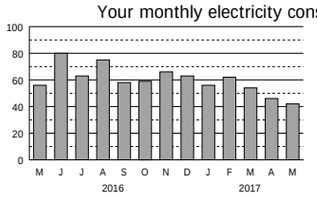

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.03		
Less : VAT	21.28		
Amount Net of VAT	271.75		
Less: BIR 2306	8.87		
BIR 2307	5.03	VATable Sales	250.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.26
Amount Due	257.85	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	279.13	TOTAL SALES	293.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3013/0/21/05-16-2017/73

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. : 524185535607

Collection Ref. Code : 1851-29-851-7

Account ID : 5241553761-3

Customer Name : BARRO,ROWENA LABRADA

Meter Number : 510876 GS6

Period : Apr 2017

Premise Address: BLOCK 2 LOT 3 PUROK MURADO PILIT CABANCALAN

Billing Address: BLOCK 2 LOT 3 PUROK MURADO PILIT CABANCALAN

TOTAL AMOUNT DUE : 751.44 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 upaid 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

52415537613

BC10/415.4/3013/0/21/05-16-2017/73

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402451161021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765838

40270762178

Date : 05-16-2017

BC10/415.4/3015/1154930/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027076217-8

Collection Ref. Code : 1851-29-845-2

Customer Information----------

Name : REMO,SHIELA YAP

Premise Address: HOMEOWNER'S ASSOCIATION OF PCMC PILIT CABANCALAN

Billing Address: HOMEOWNER'S ASSOCIATION OF PCMC PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	514354 GS6	Pole No	:	1154930
Serial No	:	52396281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11549
Period From	:	04-15-2017	Prev Rdg	:	11370
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	463	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		8.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.56
CURRENT BILL - MAY 2017		2,000.31
TOTAL AMOUNT DUE		4,060.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,643.00

Your monthly electricity consumption chart

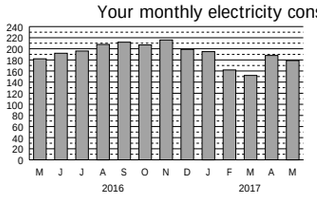

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.31		
Less : VAT	148.49		
Amount Net of VAT	1,851.82		
Less: BIR 2306	61.89		
BIR 2307	35.33	VATable Sales	1,757.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.07
Amount Due	1,754.60	VAT Zero Rated Sales	0.00
Add : VAT	148.49	VAT Amount	148.49
TOTAL AMOUNT DUE	1,903.09	TOTAL SALES	2,000.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3015/0/21/05-16-2017/73

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. : 402451161021

Collection Ref. Code : 1851-29-845-2

Account ID : 4027076217-8

Customer Name : REMO,SHIELA YAP

Meter Number : 514354 GS6

Period : Apr 2017

Premise Address: HOMEOWNER'S ASSOCIATION OF PCMC PILIT CABANCALAN

Billing Address: HOMEOWNER'S ASSOCIATION OF PCMC PILIT CABANCALAN

TOTAL AMOUNT DUE : 4,060.21 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 upaid 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

40270762178

BC10/415.4/3015/0/21/05-16-2017/73

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586047083708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770500

58642048134

Date : 05-16-2017

BC10/415.4/3016/1154951/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864204813-4

Collection Ref. Code : 1851-29-833-9

Customer Information----------

Name : QUINAGAN,ISABEL GINGOSA

Premise Address: SITIO MURADO PILIT CABANCALAN

Billing Address: SITIO MURADO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	510872 GS6	Pole No	:	1154951
Serial No	:	25565131	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11344
Period From	:	04-15-2017	Prev Rdg	:	11187
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	502	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		6.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.42
CURRENT BILL - MAY 2017		1,751.65
TOTAL AMOUNT DUE		3,403.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,400.00

Your monthly electricity consumption chart

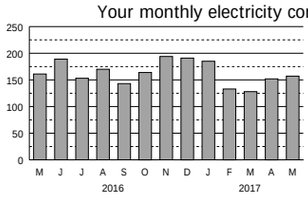

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.65		
Less : VAT	129.92		
Amount Net of VAT	1,621.73		
Less: BIR 2306	54.13		
BIR 2307	30.94	VATable Sales	1,539.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.50
Amount Due	1,536.66	VAT Zero Rated Sales	0.00
Add : VAT	129.92	VAT Amount	129.92
TOTAL AMOUNT DUE	1,666.58	TOTAL SALES	1,751.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3016/0/21/05-16-2017/73

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. : 586047083708

Collection Ref. Code : 1851-29-833-9

Account ID : 5864204813-4

Customer Name : QUINAGAN,ISABEL GINGOSA

Meter Number : 510872 GS6

Period : Apr 2017

Premise Address: SITIO MURADO PILIT CABANCALAN

Billing Address: SITIO MURADO PILIT CABANCALAN

TOTAL AMOUNT DUE : 3,403.59 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 upaid 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

58642048134

BC10/415.4/3016/0/21/05-16-2017/73

5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779824862898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768896

77930827777

Date : 05-16-2017

BC10/415.4/3019/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793082777-7

Collection Ref. Code : 1851-29-866-5

Customer Information----------

Name : EDULLANTES,SUSANA NINOFRANCO

Premise Address: PUROK MORADO PILIT CABANCALAN

Billing Address: PUROK MORADO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	510896 GS6	Pole No	:	1154944
Serial No	:	54110270	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3159
Period From	:	04-15-2017	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.45
CURRENT BILL - MAY 2017		292.15
TOTAL AMOUNT DUE		507.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 203.00

Your monthly electricity consumption chart

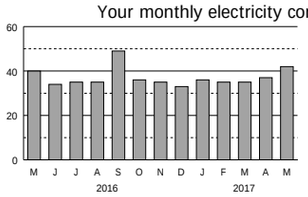

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.15		
Less : VAT	21.19		
Amount Net of VAT	270.96		
Less: BIR 2306	8.83		
BIR 2307	5.02	VATable Sales	249.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.26
Amount Due	257.11	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	278.30	TOTAL SALES	292.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3019/0/21/05-16-2017/73

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. : 779824862898

Collection Ref. Code : 1851-29-866-5

Account ID : 7793082777-7

Customer Name : EDULLANTES,SUSANA NINOFRANCO

Meter Number : 510896 GS6

Period : Apr 2017

Premise Address: PUROK MORADO PILIT CABANCALAN

Billing Address: PUROK MORADO PILIT CABANCALAN

TOTAL AMOUNT DUE : 507.90 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 upaid 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 _____

77930827777 BC10/415.4/3019/0/21/05-16-2017/73 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221557226330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22112097666

BILLING STATEMENT

1009771189

Date : 05-16-2017

BC10/415.4/3040/1154923/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211209766-6

Collection Ref. Code : 1851-29-839-8

Customer Information----------

Name : ANUD,ARCHIE ALIVIO

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	513022 GS6	Pole No	:	1154923
Serial No	:	63531940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7423
Period From	:	04-15-2017	Prev Rdg	:	7361
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	420	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 101.01
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.54
CURRENT BILL - MAY 2017		563.86
TOTAL AMOUNT DUE		1,427.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 660.08

Your monthly electricity consumption chart

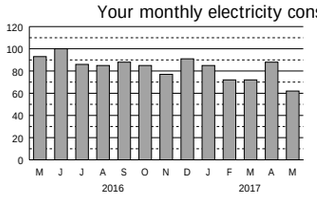

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.86		
Less : VAT	41.54		
Amount Net of VAT	522.32		
Less: BIR 2306	17.31		
BIR 2307	9.86	VATable Sales	490.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.00
Amount Due	495.15	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	536.69	TOTAL SALES	563.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3040/0/21/05-16-2017/73

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. : 221557226330

Collection Ref. Code : 1851-29-839-8
Account ID : 2211209766-6
Customer Name : ANUD,ARCHIE ALIVIO
Meter Number : 513022 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,427.06 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 upaid 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 _____

22112097666

BC10/415.4/3040/0/21/05-16-2017/73

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254145148092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769821

25486042952

Date : 05-16-2017

BC10/415.4/3051/1154965/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548604295-2

Collection Ref. Code : 1859-16-521-4

Customer Information----------

Name : AUZA,GRACE PIALA

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN : 247-499-280-000

Metering Information----------

Meter No	:	7152 EIS6	Pole No	:	1154965
Serial No	:	146069563	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6828
Period From	:	04-15-2017	Prev Rdg	:	6713
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	724	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.03
CURRENT BILL - MAY 2017		1,286.99
TOTAL AMOUNT DUE		2,604.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,200.00

Your monthly electricity consumption chart

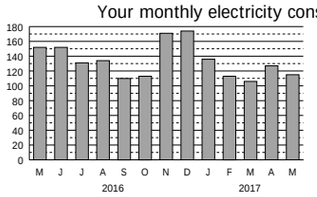

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.99		
Less : VAT	95.59		
Amount Net of VAT	1,191.40		
Less: BIR 2306	39.85		
BIR 2307	22.73	VATable Sales	1,130.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	1,128.82	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,224.41	TOTAL SALES	1,286.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3051/0/21/05-16-2017/73

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. : 254145148092

Collection Ref. Code : 1859-16-521-4

Account ID : 2548604295-2

Customer Name : AUZA,GRACE PIALA

Meter Number : 7152 EIS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,604.70 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 upaid 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

25486042952

BC10/415.4/3051/0/21/05-16-2017/73

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341649603219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767208

34101605318

Date : 05-16-2017

BC10/415.4/3061/1154944/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410160531-8

Collection Ref. Code : 1861-44-221-1

Customer Information----------

Name : GOMEZ,SILVANO LODOVICE

Premise Address: PILIT CABANCALAN, MANDUE CITY

Billing Address: PILIT CABANCALAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063918	Pole No	:	1154944
Serial No	:	125282321	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2929
Period From	:	04-15-2017	Prev Rdg	:	2837
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		- 14.03
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		0.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.96
CURRENT BILL - MAY 2017		981.98
TOTAL AMOUNT DUE		2,467.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 639.00

Your monthly electricity consumption chart

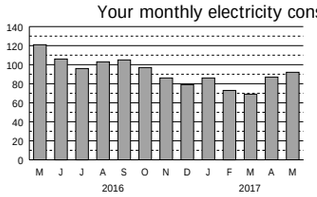

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.98		
Less : VAT	72.81		
Amount Net of VAT	909.17		
Less: BIR 2306	30.33		
BIR 2307	17.31	VATable Sales	861.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.15
Amount Due	861.53	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	934.34	TOTAL SALES	981.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3061/0/21/05-16-2017/73

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. : 341649603219

Collection Ref. Code : 1861-44-221-1

Account ID : 3410160531-8

Customer Name : GOMEZ,SILVANO LODOVICE

Meter Number : MTR1063918

Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN, MANDUE CITY

Billing Address: PILIT CABANCALAN, MANDUE CITY

TOTAL AMOUNT DUE : 2,467.77 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 upaid 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

34101605318

BC10/415.4/3061/0/21/05-16-2017/73

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871955102509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87188714593

1009766289

Date : 05-16-2017

BC10/415.4/3065/1154923/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718871459-3

Collection Ref. Code : 1859-32-158-5

Customer Information----------

Name : DELA CRUZ,SHERYL ABASOLO

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008914	Pole No	:	1154923
Serial No	:	121756008	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2788
Period From	:	04-15-2017	Prev Rdg	:	2672
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		35.74
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.99
CURRENT BILL - MAY 2017		1,294.74
TOTAL AMOUNT DUE		2,474.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 841.00

Your monthly electricity consumption chart

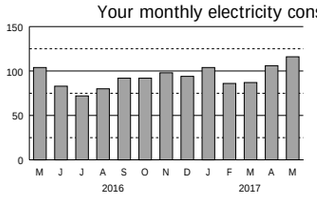

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.74		
Less : VAT	96.04		
Amount Net of VAT	1,198.70		
Less: BIR 2306	40.03		
BIR 2307	22.87	VATable Sales	1,137.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.95
Amount Due	1,135.80	VAT Zero Rated Sales	0.00
Add : VAT	96.04	VAT Amount	96.04
TOTAL AMOUNT DUE	1,231.84	TOTAL SALES	1,294.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3065/0/21/05-16-2017/73

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. : 871955102509

Collection Ref. Code : 1859-32-158-5
Account ID : 8718871459-3
Customer Name : DELA CRUZ,SHERYL ABASOLO
Meter Number : MTR1008914
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,474.29 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 upaid 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

87188714593

BC10/415.4/3065/0/21/05-16-2017/73

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764777469564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772780

76453300006

Date : 05-16-2017

BC10/415.4/3100/0158161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645330000-6

Collection Ref. Code : 1815-60-311-9

Customer Information----------

Name : ANGELES,JUSSARYDELOS J

Premise Address: P.O.036 PILIT CABANCALAN C/O 395.0180000-1
Billing Address: P.O.036 PILIT CABANCALAN C/O 395.0180000-1

TIN :

Metering Information----------

Meter No	:	323000GS6	Pole No	:	0158161
Serial No	:	46980267	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25866
Period From	:	04-15-2017	Prev Rdg	:	25625
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	780	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,301.57
Transmission Charge	0.4004/kWh	96.50
System Loss Charge	0.7946/kWh	191.50
Sub-Total		1,589.57
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,929.00	58.58
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		90.05
Transmission		2.71
System Loss		12.50
Distribution		83.35
Others		11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		326.74
CURRENT BILL - MAY 2017		2,694.70
TOTAL AMOUNT DUE		5,623.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,000.00

Your monthly electricity consumption chart

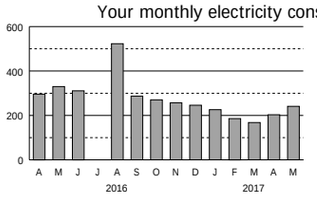

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.70		
Less : VAT	200.09		
Amount Net of VAT	2,494.61		
Less: BIR 2306	83.37		
BIR 2307	47.60	VATable Sales	2,367.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.65
Amount Due	2,363.64	VAT Zero Rated Sales	0.00
Add : VAT	200.09	VAT Amount	200.09
TOTAL AMOUNT DUE	2,563.73	TOTAL SALES	2,694.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3100/0/21/05-16-2017/73

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. : 764777469564

Collection Ref. Code : 1815-60-311-9
Account ID : 7645330000-6
Customer Name : ANGELES,JUSSARYDELOS J
Meter Number : 323000GS6
Period : Apr 2017

Premise Address: P.O.036 PILIT CABANCALAN C/O 395.0180000-1
Billing Address: P.O.036 PILIT CABANCALAN C/O 395.0180000-1

TOTAL AMOUNT DUE : 5,623.89 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 upaid 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 _____

76453300006

BC10/415.4/3100/0/21/05-16-2017/73

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923837088169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771056

92366300009

Date : 05-16-2017

BC10/415.4/3110/0158273/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236630000-9

Collection Ref. Code : 1843-16-662-3

Customer Information----------

Name : DELOS ANGELES,JENNEFER A

Premise Address: L-21 PILIT CABANCALAN MANDAUE CITY

Billing Address: L-21 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046058	Pole No	:	0158273
Serial No	:	121452018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1166
Period From	:	04-15-2017	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	620	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 122.68
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.43
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		81.85
CURRENT BILL - MAY 2017		626.16
TOTAL AMOUNT DUE		1,162.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 402.00

Your monthly electricity consumption chart

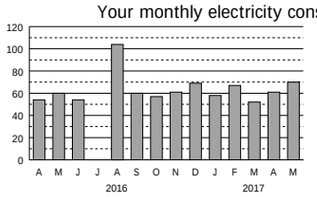

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.16		
Less : VAT	45.77		
Amount Net of VAT	580.39		
Less: BIR 2306	19.08		
BIR 2307	10.94	VATable Sales	544.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	550.37	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	596.14	TOTAL SALES	626.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3110/0/21/05-16-2017/73

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. : 923837088169

Collection Ref. Code : 1843-16-662-3

Account ID : 9236630000-9

Customer Name : DELOS ANGELES,JENNEFER A

Meter Number : MTR1046058

Period : Apr 2017

Premise Address: L-21 PILIT CABANCALAN MANDAUE CITY

Billing Address: L-21 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,162.32 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 upaid 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

92366300009

BC10/415.4/3110/0/21/05-16-2017/73

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564327711104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773041

56453300008

Date : 05-16-2017

BC10/415.4/3140/0158126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645330000-8

Collection Ref. Code : 1815-60-296-1

Customer Information----------

Name : ANGELES,MELECISIMA

Premise Address: PILIT MANDAUE C/O 395.0180000-1

Billing Address: PILIT MANDAUE C/O 395.0180000-1

TIN :

Metering Information----------

Meter No	:	MTR1060733	Pole No	:	0158126
Serial No	:	125291417	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1883
Period From	:	04-15-2017	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - MAY 2017		114.56
TOTAL AMOUNT DUE		224.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 14.00

Your monthly electricity consumption chart

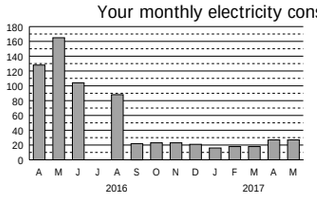

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.56		
Less : VAT	7.90		
Amount Net of VAT	106.66		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	93.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.34
Amount Due	101.48	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	109.38	TOTAL SALES	114.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3140/0/21/05-16-2017/73

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. : 564327711104

Collection Ref. Code : 1815-60-296-1

Account ID : 5645330000-8

Customer Name : ANGELES,MELECISIMA

Meter Number : MTR1060733

Period : Apr 2017

Premise Address: PILIT MANDAUE C/O 395.0180000-1

Billing Address: PILIT MANDAUE C/O 395.0180000-1

TOTAL AMOUNT DUE : 224.44 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 upaid 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

56453300008

BC10/415.4/3140/0/21/05-16-2017/73

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828790586866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762663

82896300009

Date : 05-16-2017

BC10/415.4/3150/0158133/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289630000-9

Collection Ref. Code : 1843-64-515-7

Customer Information----------

Name : VEGA,RISSA B

Premise Address: PILIT E. CORTEZ ST. CABANCALAN MANDAUE CITY

Billing Address: PILIT E. CORTEZ ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038819	Pole No	:	0158133
Serial No	:	126818771	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3006
Period From	:	04-15-2017	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	500	Billed kWh	:	189

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,076.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.7127/kWh	134.70
System Loss Charge	0.7809/kWh	147.59
Sub-Total		1,303.02
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		70.62
Transmission		3.68
System Loss		9.32
Distribution		65.49
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		257.21
CURRENT BILL - MAY 2017		2,167.34
TOTAL AMOUNT DUE		4,243.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,892.00

Your monthly electricity consumption chart

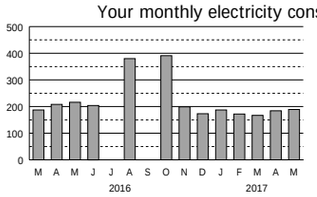

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.34		
Less : VAT	157.62		
Amount Net of VAT	2,009.72		
Less: BIR 2306	65.68		
BIR 2307	38.39	VATable Sales	1,910.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.59
Amount Due	1,905.65	VAT Zero Rated Sales	0.00
Add : VAT	157.62	VAT Amount	157.62
TOTAL AMOUNT DUE	2,063.27	TOTAL SALES	2,167.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3150/0/21/05-16-2017/73

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. : 828790586866

Collection Ref. Code : 1843-64-515-7

Account ID : 8289630000-9

Customer Name : VEGA,RISSA B

Meter Number : MTR1038819

Period : Apr 2017

Premise Address: PILIT E. CORTEZ ST. CABANCALAN MANDAUE CITY

Billing Address: PILIT E. CORTEZ ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,243.63 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 upaid 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

82896300009

BC10/415.4/3150/0/21/05-16-2017/73

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722066996198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771553

72217300002

Date : 05-16-2017

BC10/415.4/3170/0158140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221730000-2

Collection Ref. Code : 1843-94-227-5

Customer Information----------

Name : VEGA,ERNIE G

Premise Address: #909 PILIT CABANCALAN MANDAUE CITY
Billing Address: #909 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046364	Pole No	:	0158140
Serial No	:	121756757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6414
Period From	:	04-15-2017	Prev Rdg	:	6168
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	128	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		11.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		332.97
CURRENT BILL - MAY 2017		2,745.63
TOTAL AMOUNT DUE		5,519.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,336.00

Your monthly electricity consumption chart

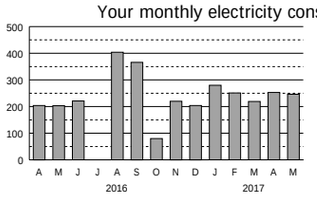

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.63		
Less : VAT	203.72		
Amount Net of VAT	2,541.91		
Less: BIR 2306	84.88		
BIR 2307	48.49	VATable Sales	2,412.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.25
Amount Due	2,408.54	VAT Zero Rated Sales	0.00
Add : VAT	203.72	VAT Amount	203.72
TOTAL AMOUNT DUE	2,612.26	TOTAL SALES	2,745.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3170/0/21/05-16-2017/73

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. : 722066996198

Collection Ref. Code : 1843-94-227-5
Account ID : 7221730000-2
Customer Name : VEGA,ERNIE G
Meter Number : MTR1046364
Period : Apr 2017

Premise Address: #909 PILIT CABANCALAN MANDAUE CITY
Billing Address: #909 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,519.34 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 upaid 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 _____

72217300002

BC10/415.4/3170/0/21/05-16-2017/73

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680749566609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768345

68073242536

Date : 05-16-2017

BC10/415.4/3201/0158140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807324253-6

Collection Ref. Code : 1859-21-434-7

Customer Information----------

Name : VEGA,RAMIL GONZALES

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005371	Pole No	:	0158140
Serial No	:	121519500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4509
Period From	:	04-15-2017	Prev Rdg	:	4383
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	238	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 984.50	19.69
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		4.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.74
CURRENT BILL - MAY 2017		1,399.22
TOTAL AMOUNT DUE		2,383.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 996.00

Your monthly electricity consumption chart

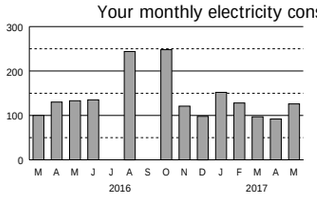

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.22		
Less : VAT	103.57		
Amount Net of VAT	1,295.65		
Less: BIR 2306	43.16		
BIR 2307	24.71	VATable Sales	1,229.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	1,227.78	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,331.35	TOTAL SALES	1,399.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3201/0/21/05-16-2017/73

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. : 680749566609

Collection Ref. Code : 1859-21-434-7

Account ID : 6807324253-6

Customer Name : VEGA,RAMIL GONZALES

Meter Number : MTR1005371

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,383.78 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 upaid 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

68073242536

BC10/415.4/3201/0/21/05-16-2017/73

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012853622220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768722

01275300000

Date : 05-16-2017

BC10/415.4/3211/0138966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127530000-0

Collection Ref. Code : 1845-74-656-2

Customer Information----------

Name : GARCIA,ARLENE A

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549190 GS6	Pole No	:	0138966
Serial No	:	52201973	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1722
Period From	:	04-15-2017	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.27
CURRENT BILL - MAY 2017		318.21
TOTAL AMOUNT DUE		714.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 743.00

Your monthly electricity consumption chart

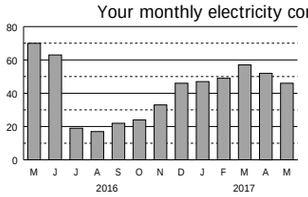

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.21		
Less : VAT	23.00		
Amount Net of VAT	295.21		
Less: BIR 2306	9.59		
BIR 2307	5.47	VATable Sales	271.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.27
Amount Due	280.15	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	303.15	TOTAL SALES	318.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3211/0/21/05-16-2017/73

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. : 012853622220

Collection Ref. Code : 1845-74-656-2

Account ID : 0127530000-0

Customer Name : GARCIA,ARLENE A

Meter Number : 549190 GS6

Period : Apr 2017

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 714.63 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 upaid 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

01275300000

BC10/415.4/3211/0/21/05-16-2017/73

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644924816041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64453300002

BILLING STATEMENT

1009767800

Date : 05-16-2017

BC10/415.4/3250/0158161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445330000-2

Collection Ref. Code : 1815-60-125-6

Customer Information----------

Name : VEGA,MILAGROS

Premise Address: PILIT, CABANCALAN MANDAUE CITY
Billing Address: PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073429	Pole No	:	0158161
Serial No	:	40040160	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12095
Period From	:	04-15-2017	Prev Rdg	:	11833
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,731.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,414.98
Transmission Charge	0.4004/kWh	104.90
System Loss Charge	0.7946/kWh	208.19
Sub-Total		1,728.07
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,732.00	114.64
Sub-Total		142.09
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		97.91
Transmission		2.93
System Loss		13.58
Distribution		90.56
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		361.56
CURRENT BILL - MAY 2017(ESTIMATE)		2,986.38
TOTAL AMOUNT DUE		8,718.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,900.00

Your monthly electricity consumption chart

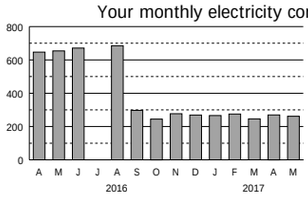

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.38		
Less : VAT	223.61		
Amount Net of VAT	2,762.77		
Less: BIR 2306	93.18		
BIR 2307	52.76	VATable Sales	2,624.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.95
Amount Due	2,616.83	VAT Zero Rated Sales	0.00
Add : VAT	223.61	VAT Amount	223.61
TOTAL AMOUNT DUE	2,840.44	TOTAL SALES	2,986.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3250/0/21/05-16-2017/73

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. : 644924816041

Collection Ref. Code : 1815-60-125-6
Account ID : 6445330000-2
Customer Name : VEGA,MILAGROS
Meter Number : MTR1073429
Period : Mar 2017 to Apr 2017

Premise Address: PILIT, CABANCALAN MANDAUE CITY
Billing Address: PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,718.26 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 upaid 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 _____

64453300002

BC10/415.4/3250/0/21/05-16-2017/73

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267329804919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765295

26786300009

Date : 05-16-2017

BC10/415.4/3260/0158154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678630000-9

Collection Ref. Code : 1843-55-614-6

Customer Information----------

Name : VEGA,NARCISO L

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437015GS6	Pole No	:	0158154
Serial No	:	64168605	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9200
Period From	:	04-15-2017	Prev Rdg	:	9103
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	414	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 23.53
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.40
CURRENT BILL - MAY 2017		1,025.20
TOTAL AMOUNT DUE		2,154.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 861.00

Your monthly electricity consumption chart

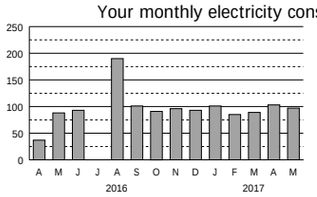

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.20		
Less : VAT	75.70		
Amount Net of VAT	949.50		
Less: BIR 2306	31.55		
BIR 2307	18.07	VATable Sales	898.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.70
Amount Due	899.88	VAT Zero Rated Sales	0.00
Add : VAT	75.70	VAT Amount	75.70
TOTAL AMOUNT DUE	975.58	TOTAL SALES	1,025.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3260/0/21/05-16-2017/73

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. : 267329804919

Collection Ref. Code : 1843-55-614-6
Account ID : 2678630000-9
Customer Name : VEGA,NARCISO L
Meter Number : 437015GS6
Period : Apr 2017

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,154.79 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 upaid 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

26786300009

BC10/415.4/3260/0/21/05-16-2017/73

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444973508137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767565

44453300004

Date : 05-16-2017

BC10/415.4/3300/0158126/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445330000-4

Collection Ref. Code : 1815-60-107-8

Customer Information----------

Name : VEGA,TEOTIMA

Premise Address: PILIT PILIT MANDAUE

Billing Address: PILIT PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1101018	Pole No	:	0158126
Serial No	:	40048708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2246
Period From	:	04-15-2017	Prev Rdg	:	2152
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:		Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 24.27
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.36
CURRENT BILL - MAY 2017		992.06
TOTAL AMOUNT DUE		2,013.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 798.00

Your monthly electricity consumption chart

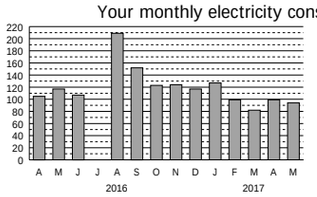

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.06		
Less : VAT	73.22		
Amount Net of VAT	918.84		
Less: BIR 2306	30.53		
BIR 2307	17.48	VATable Sales	869.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.14
Amount Due	870.83	VAT Zero Rated Sales	0.00
Add : VAT	73.22	VAT Amount	73.22
TOTAL AMOUNT DUE	944.05	TOTAL SALES	992.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3300/0/21/05-16-2017/73

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. : 444973508137

Collection Ref. Code : 1815-60-107-8

Account ID : 4445330000-4

Customer Name : VEGA,TEOTIMA

Meter Number : MTR1101018

Period : Apr 2017

Premise Address: PILIT PILIT MANDAUE

Billing Address: PILIT PILIT MANDAUE

TOTAL AMOUNT DUE : 2,013.74 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 upaid 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

44453300004

BC10/415.4/3300/0/21/05-16-2017/73

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058968547051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772114

05896300000

Date : 05-16-2017

BC10/415.4/3510/0158350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0589630000-0

Collection Ref. Code : 1831-59-686-5

Customer Information----------

Name : CENIZA,FLORENTINO P

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.27	Registered	:	
Conn Load	:	100	Billed kWh	:	98

Additional Metering Information ----------

Meter No	:	MTR1211628	Pole No	:	0158350
Serial No	:	85039011	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	55
Period From	:	04-29-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	52
Meter No	:	382024GS6	Pole No	:	0158350
Serial No	:	2003128693	Multiplier	:	1
Period To	:	04-29-2017	Pres Reading	:	16461
Period From	:	04-15-2017	Prev Reading	:	16415
No of Days	:	14	Consumption	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 32.71
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.61
CURRENT BILL - MAY 2017		1,025.69
TOTAL AMOUNT DUE		1,719.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 397.00

Your monthly electricity consumption chart

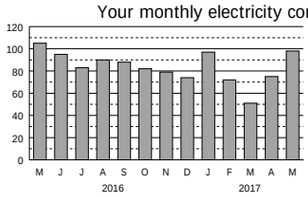

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.69		
Less : VAT	75.42		
Amount Net of VAT	950.27		
Less: BIR 2306	31.43		
BIR 2307	18.07	VATable Sales	899.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.19
Amount Due	900.77	VAT Zero Rated Sales	0.00
Add : VAT	75.42	VAT Amount	75.42
TOTAL AMOUNT DUE	976.19	TOTAL SALES	1,025.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3510/0/21/05-16-2017/73

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. : 058968547051

Collection Ref. Code : 1831-59-686-5

Account ID : 0589630000-0

Customer Name : CENIZA,FLORENTINO P

Meter Number : MTR1101018

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,719.83 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 upaid 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

05896300000

BC10/415.4/3510/0/21/05-16-2017/73

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674386256873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767068

67453300005

Date : 05-16-2017

BC10/415.4/3520/0158343/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745330000-5

Collection Ref. Code : 1815-60-404-2

Customer Information----------

Name : CENIZA,FLORENTINO P

Premise Address: PILIT MANDAWE
Billing Address: PILIT MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1200852	Pole No	:	0158343
Serial No	:	40146829	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	589
Period From	:	04-15-2017	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.35
CURRENT BILL - MAY 2017		2,311.81
TOTAL AMOUNT DUE		4,671.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,617.00

Your monthly electricity consumption chart

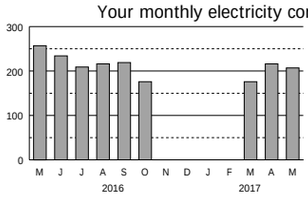

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.81		
Less : VAT	171.57		
Amount Net of VAT	2,140.24		
Less: BIR 2306	71.49		
BIR 2307	40.83	VATable Sales	2,031.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.78
Amount Due	2,027.92	VAT Zero Rated Sales	0.00
Add : VAT	171.57	VAT Amount	171.57
TOTAL AMOUNT DUE	2,199.49	TOTAL SALES	2,311.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3520/0/21/05-16-2017/73

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. : 674386256873

Collection Ref. Code : 1815-60-404-2
Account ID : 6745330000-5
Customer Name : CENIZA,FLORENTINO P
Meter Number : MTR1200852
Period : Apr 2017

Premise Address: PILIT MANDAWE
Billing Address: PILIT MANDAWE

TOTAL AMOUNT DUE : 4,671.69 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 upaid 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

67453300005

BC10/415.4/3520/0/21/05-16-2017/73

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042818311831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764765

04235000009

Date : 05-16-2017

BC10/415.4/3541/0158350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423500000-9

Collection Ref. Code : 1847-91-551-5

Customer Information----------

Name : BALENA,MAXIMINA M2 BUKIRON

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1144979	Pole No	:	0158350
Serial No	:	40095534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	166
Period From	:	04-15-2017	Prev Rdg	:	128
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	455	Billed kWh	:	38

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		93.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.7127/kWh	27.08
System Loss Charge	0.7809/kWh	29.67
Sub-Total		261.98
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 93.50	1.87
Sub-Total		5.85
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.20
Transmission		0.74
System Loss		1.88
Distribution		13.65
Others		0.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		51.41
CURRENT BILL - MAY 2017		432.97
TOTAL AMOUNT DUE		526.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6.00

Your monthly electricity consumption chart

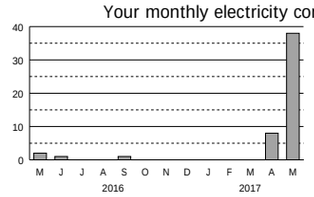

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.97		
Less : VAT	31.40		
Amount Net of VAT	401.57		
Less: BIR 2306	13.09		
BIR 2307	7.67	VATable Sales	381.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	380.81	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	412.21	TOTAL SALES	432.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3541/0/21/05-16-2017/73

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. : 042818311831

Collection Ref. Code : 1847-91-551-5

Account ID : 0423500000-9

Customer Name : BALENA,MAXIMINA M2 BUKIRON

Meter Number : MTR1144979

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 526.64

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 upaid 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 _____

04235000009

BC10/415.4/3541/0/21/05-16-2017/73

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642455091034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

64235000003

BILLING STATEMENT

1009755756

Date : 05-16-2017

BC10/415.4/3542/0158350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423500000-3

Collection Ref. Code : 1849-23-470-1

Customer Information----------

Name : BALENA,MAXIMINA M6 BUKIRON

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1144140	Pole No	:	0158350
Serial No	:	40100966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4750
Period From	:	04-15-2017	Prev Rdg	:	4368
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:		Billed kWh	:	382

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,073.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,063.07
Transmission Charge	0.7127/kWh	272.25
System Loss Charge	0.7809/kWh	298.30
Sub-Total		2,633.62
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,074.00	81.48
Sub-Total		121.50
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		142.75
Transmission		7.43
System Loss		18.84
Distribution		131.76
Others		16.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		518.93
CURRENT BILL - MAY 2017		4,372.07
TOTAL AMOUNT DUE		8,445.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 6,404.38

Your monthly electricity consumption chart

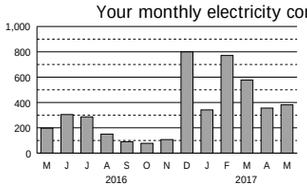

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.07		
Less : VAT	317.67		
Amount Net of VAT	4,054.40		
Less: BIR 2306	132.37		
BIR 2307	77.45	VATable Sales	3,853.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.26
Amount Due	3,844.58	VAT Zero Rated Sales	0.00
Add : VAT	317.67	VAT Amount	317.67
TOTAL AMOUNT DUE	4,162.25	TOTAL SALES	4,372.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3542/0/10/05-16-2017/73

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. : 642455091034

Collection Ref. Code : 1849-23-470-1
Account ID : 6423500000-3
Customer Name : BALENA,MAXIMINA M6 BUKIRON
Meter Number : MTR1144140
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 8,445.88 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 upaid 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

64235000003

BC10/415.4/3542/0/10/05-16-2017/73

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932993774713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764452

93235000002

Date : 05-16-2017

BC10/415.4/3545/0158350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323500000-2

Collection Ref. Code : 1847-64-155-5

Customer Information----------

Name : BALENA,MAXIMINA BUKIRON

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1073323	Pole No	:	0158350
Serial No	:	40016898	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1300
Period From	:	04-15-2017	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	455	Billed kWh	:	122

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,297.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.7127/kWh	86.95
System Loss Charge	0.7809/kWh	95.27
Sub-Total		841.11
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		38.73
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		45.58
Transmission		2.38
System Loss		6.02
Distribution		42.49
Others		5.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		166.16
CURRENT BILL - MAY 2017		1,400.08
TOTAL AMOUNT DUE		2,697.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,070.11

Your monthly electricity consumption chart

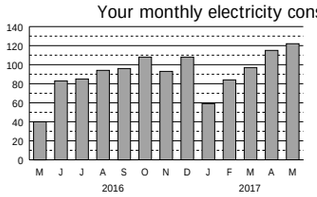

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.08		
Less : VAT	101.86		
Amount Net of VAT	1,298.22		
Less: BIR 2306	42.45		
BIR 2307	24.80	VATable Sales	1,233.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.30
Amount Due	1,230.97	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,332.83	TOTAL SALES	1,400.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3545/0/21/05-16-2017/73

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. : 932993774713

Collection Ref. Code : 1847-64-155-5

Account ID : 9323500000-2

Customer Name : BALENA,MAXIMINA BUKIRON

Meter Number : MTR1073323

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,697.41

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 upaid 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

93235000002

BC10/415.4/3545/0/21/05-16-2017/73

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761465628095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771911

76173666264

Date : 05-16-2017

BC10/415.4/3555/0158364/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617366626-4

Collection Ref. Code : 1851-49-146-5

Customer Information----------

Name : CENIZA,FLORENTINO JR. MANGUBAT

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556579 GS6	Pole No	:	0158364
Serial No	:	G022708159	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10488
Period From	:	04-15-2017	Prev Rdg	:	10297
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	1240	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,050.00	81.00
Sub-Total		101.01
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		13.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		263.41
CURRENT BILL - MAY 2017		2,175.70
TOTAL AMOUNT DUE		6,225.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,000.00

Your monthly electricity consumption chart

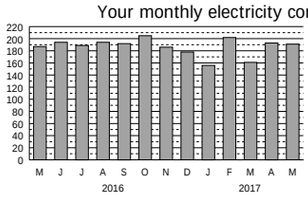

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.70		
Less : VAT	162.86		
Amount Net of VAT	2,012.84		
Less: BIR 2306	67.85		
BIR 2307	38.44	VATable Sales	1,912.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.55
Amount Due	1,906.55	VAT Zero Rated Sales	0.00
Add : VAT	162.86	VAT Amount	162.86
TOTAL AMOUNT DUE	2,069.41	TOTAL SALES	2,175.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3555/0/21/05-16-2017/73

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. : 761465628095

Collection Ref. Code : 1851-49-146-5

Account ID : 7617366626-4

Customer Name : CENIZA,FLORENTINO JR. MANGUBAT

Meter Number : 556579 GS6

Period : Mar 2017 to Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,225.84 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 upaid 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

76173666264

BC10/415.4/3555/0/21/05-16-2017/73

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514099761137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768529

51412954938

Date : 05-16-2017

BC10/415.4/3560/0158350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5141295493-8

Collection Ref. Code : 1863-75-821-6

Customer Information----------

Name : GENDRAULI,YOLANDA ABELLA

Premise Address: E. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

TIN : 126-800-474-000

Metering Information----------

Meter No	:	MTR1144165	Pole No	:	0158350
Serial No	:	40071404	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2878
Period From	:	04-15-2017	Prev Rdg	:	2663
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,161.15
Transmission Charge	0.4004/kWh	86.09
System Loss Charge	0.7946/kWh	170.84
Sub-Total		1,418.08
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		80.32
Transmission		2.41
System Loss		11.15
Distribution		74.42
Others		9.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		290.97
CURRENT BILL - MAY 2017		2,399.53
TOTAL AMOUNT DUE		4,788.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,899.67

Your monthly electricity consumption chart

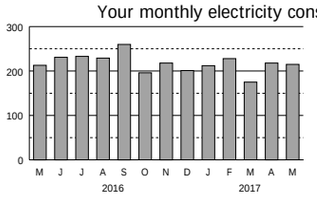

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.53		
Less : VAT	178.00		
Amount Net of VAT	2,221.53		
Less: BIR 2306	74.17		
BIR 2307	42.38	VATable Sales	2,108.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.97
Amount Due	2,104.98	VAT Zero Rated Sales	0.00
Add : VAT	178.00	VAT Amount	178.00
TOTAL AMOUNT DUE	2,282.98	TOTAL SALES	2,399.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3560/0/21/05-16-2017/73

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. : 514099761137

Collection Ref. Code : 1863-75-821-6

Account ID : 5141295493-8

Customer Name : GENDRAULI,YOLANDA ABELLA

Meter Number : MTR1144165

Period : Apr 2017

Premise Address: E. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,788.15 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 upaid 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

51412954938

BC10/415.4/3560/0/21/05-16-2017/73

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199056059120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19973300007

1009773322

Date : 05-16-2017

BC10/415.4/3620/0158413/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997330000-7

Collection Ref. Code : 1825-87-620-7

Customer Information----------

Name : FLORES,ROLYN O

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007962	Pole No	:	0158413
Serial No	:	121520746	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13608
Period From	:	04-15-2017	Prev Rdg	:	13031
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	100	Billed kWh	:	577

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,194.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,116.20
Transmission Charge	0.4004/kWh	231.03
System Loss Charge	0.7946/kWh	458.48
Sub-Total		3,805.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,194.50	123.89
Sub-Total		184.33
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		215.59
Transmission		6.48
System Loss		29.92
Distribution		198.72
Others		25.51
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		779.33
CURRENT BILL - MAY 2017		6,425.35
TOTAL AMOUNT DUE		12,620.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,170.00

Your monthly electricity consumption chart

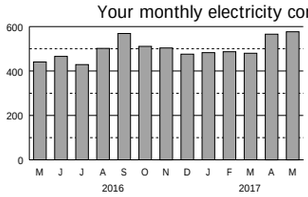

Avg Monthly Usage : 499.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,425.35		
Less : VAT	476.22		
Amount Net of VAT	5,949.13		
Less: BIR 2306	198.41		
BIR 2307	113.49	VATable Sales	5,646.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.11
Amount Due	5,637.23	VAT Zero Rated Sales	0.00
Add : VAT	476.22	VAT Amount	476.22
TOTAL AMOUNT DUE	6,113.45	TOTAL SALES	6,425.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3620/0/21/05-16-2017/73

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. : 199056059120

Collection Ref. Code : 1825-87-620-7
Account ID : 1997330000-7
Customer Name : FLORES,ROLYN O
Meter Number : MTR1007962
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 12,620.01 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 upaid 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 _____

19973300007

BC10/415.4/3620/0/21/05-16-2017/73

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553153979015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55356300008

1009759490

Date : 05-16-2017

BC10/415.4/3630/0158371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535630000-8

Collection Ref. Code : 1829-91-404-9

Customer Information----------

Name : AMORA,ELSA C TM

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007750	Pole No	:	0158371
Serial No	:	121569562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8384
Period From	:	04-15-2017	Prev Rdg	:	8025
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	950	Billed kWh	:	359

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,700.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,938.85
Transmission Charge	0.7127/kWh	255.86
System Loss Charge	0.7809/kWh	280.34
Sub-Total		2,475.05
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		131.62
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		134.15
Transmission		6.98
System Loss		17.70
Distribution		123.87
Others		17.98
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		489.90
CURRENT BILL - MAY 2017		4,128.79
TOTAL AMOUNT DUE		8,829.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 6,884.00

Your monthly electricity consumption chart

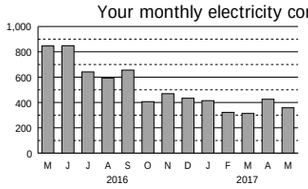

Avg Monthly Usage : 517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.79		
Less : VAT	300.68		
Amount Net of VAT	3,828.11		
Less: BIR 2306	125.27		
BIR 2307	73.14	VATable Sales	3,638.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.22
Amount Due	3,629.70	VAT Zero Rated Sales	0.00
Add : VAT	300.68	VAT Amount	300.68
TOTAL AMOUNT DUE	3,930.38	TOTAL SALES	4,128.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3630/0/21/05-16-2017/73

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. : 553153979015

Collection Ref. Code : 1829-91-404-9

Account ID : 5535630000-8

Customer Name : AMORA,ELSA C TM

Meter Number : MTR1007750

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 8,829.31 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 upaid 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 _____

55356300008

BC10/415.4/3630/0/21/05-16-2017/73

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593260831472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771970

59305300002

Date : 05-16-2017

BC10/415.4/3690/0158231/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930530000-2

Collection Ref. Code : 1811-74-461-3

Customer Information----------

Name : MANUS,SHERLITA C C.

Premise Address: RAY CORTES CMPD., PILIT CABANCALAN MANDAUE CITY

Billing Address: RAY CORTES CMPD., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233810DS6	Pole No	:	0158231
Serial No	:	11466789	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31770
Period From	:	04-16-2017	Prev Rdg	:	31262
No of Days	:	29	Diff Rdg	:	508
Avg kWh/day	:	17.52	Registered	:	508
Conn Load	:	5151	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,922.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,743.56
Transmission Charge	0.4004/kWh	203.40
System Loss Charge	0.7946/kWh	403.66
Sub-Total		3,350.62
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,922.50	98.45
Sub-Total		151.67
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		189.83
Transmission		5.70
System Loss		26.33
Distribution		175.02
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		684.86
CURRENT BILL - MAY 2017		5,645.68
TOTAL AMOUNT DUE		10,568.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,915.00

Your monthly electricity consumption chart

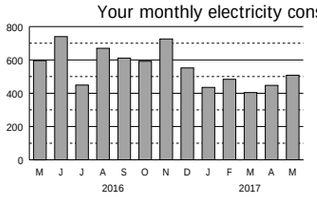

Avg Monthly Usage : 554.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,645.68		
Less : VAT	418.06		
Amount Net of VAT	5,227.62		
Less: BIR 2306	174.19		
BIR 2307	99.71	VATable Sales	4,960.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.80
Amount Due	4,953.72	VAT Zero Rated Sales	0.00
Add : VAT	418.06	VAT Amount	418.06
TOTAL AMOUNT DUE	5,371.78	TOTAL SALES	5,645.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3690/0/21/05-16-2017/73

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. : 593260831472

Collection Ref. Code : 1811-74-461-3

Account ID : 5930530000-2

Customer Name : MANUS,SHERLITA C C.

Meter Number : 233810DS6

Period : Apr 2017

Premise Address: RAY CORTES CMPD., PILIT CABANCALAN MANDAUE CITY

Billing Address: RAY CORTES CMPD., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,568.27 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 upaid 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

59305300002

BC10/415.4/3690/0/21/05-16-2017/73

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650689338596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769606

65007300000

Date : 05-16-2017

BC10/415.4/3700/0158252/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500730000-0

Collection Ref. Code : 1843-78-554-4

Customer Information----------

Name : MALANA,MARCELINO M

Premise Address: CORTES COMPD. PILIT,CABANCALAN MANDAUE CITY

Billing Address: CORTES COMPD. PILIT,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345073GS6	Pole No	:	0158252
Serial No	:	48873499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47681
Period From	:	04-16-2017	Prev Rdg	:	47089
No of Days	:	29	Diff Rdg	:	592
Avg kWh/day	:	20.41	Registered	:	592
Conn Load	:	682	Billed kWh	:	592

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,482.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,197.21
Transmission Charge	0.4004/kWh	237.04
System Loss Charge	0.7946/kWh	470.40
Sub-Total		3,904.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,482.50	109.65
Sub-Total		171.67
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		221.21
Transmission		6.64
System Loss		30.69
Distribution		203.87
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		797.40
CURRENT BILL - MAY 2017		6,572.62
TOTAL AMOUNT DUE		12,055.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 4,040.00

Your monthly electricity consumption chart

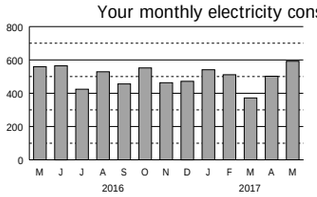

Avg Monthly Usage : 502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,572.62		
Less : VAT	486.48		
Amount Net of VAT	6,086.14		
Less: BIR 2306	202.72		
BIR 2307	116.08	VATable Sales	5,775.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.92
Amount Due	5,767.34	VAT Zero Rated Sales	0.00
Add : VAT	486.48	VAT Amount	486.48
TOTAL AMOUNT DUE	6,253.82	TOTAL SALES	6,572.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3700/0/21/05-16-2017/73

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. : 650689338596

Collection Ref. Code : 1843-78-554-4

Account ID : 6500730000-0

Customer Name : MALANA,MARCELINO M

Meter Number : 345073GS6

Period : Apr 2017

Premise Address: CORTES COMPD. PILIT,CABANCALAN MANDAUE CITY

Billing Address: CORTES COMPD. PILIT,CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,055.15 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 upaid 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

65007300000

BC10/415.4/3700/0/21/05-16-2017/73

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744844876585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767900

74469665058

Date : 05-16-2017

BC10/415.4/3712/1575904/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446966505-8

Collection Ref. Code : 1863-87-074-1

Customer Information----------

Name : CORTES,REY CENIZA

Premise Address: M1 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M1 PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149070	Pole No	:	1575904
Serial No	:	85007496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4537
Period From	:	04-16-2017	Prev Rdg	:	4214
No of Days	:	29	Diff Rdg	:	323
Avg kWh/day	:	11.14	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,151.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		96.86
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		13.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		435.72
CURRENT BILL - MAY 2017		3,592.19
TOTAL AMOUNT DUE		6,743.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,247.19

Your monthly electricity consumption chart

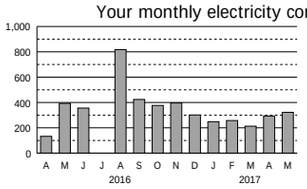

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,592.19		
Less : VAT	266.06		
Amount Net of VAT	3,326.13		
Less: BIR 2306	110.85		
BIR 2307	63.45	VATable Sales	3,156.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.66
Amount Due	3,151.83	VAT Zero Rated Sales	0.00
Add : VAT	266.06	VAT Amount	266.06
TOTAL AMOUNT DUE	3,417.89	TOTAL SALES	3,592.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3712/0/21/05-16-2017/73

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. : 744844876585

Collection Ref. Code : 1863-87-074-1

Account ID : 7446966505-8

Customer Name : CORTES,REY CENIZA

Meter Number : MTR1149070

Period : Apr 2017

Premise Address: M1 PILIT CABANCALAN,MANDAUE CITY

Billing Address: M1 PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,743.19 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 upaid 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

74469665058

BC10/415.4/3712/0/21/05-16-2017/73

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241704363793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766765

24175300003

Date : 05-16-2017

BC10/415.4/3716/0158266/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417530000-3

Collection Ref. Code : 1845-69-212-8

Customer Information----------

Name : CORTES,REY M2 C

Premise Address: PUROK SENORITA/ELIAS CORTES ST/PILIT CABANCALAN MANDAUE CITY

Billing Address: PUROK SENORITA/ELIAS CORTES ST/PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486300GS6	Pole No	:	0158266
Serial No	:	58261046	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8034
Period From	:	04-16-2017	Prev Rdg	:	7992
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	490	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.25
CURRENT BILL - MAY 2017		290.44
TOTAL AMOUNT DUE		634.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 522.00

Your monthly electricity consumption chart

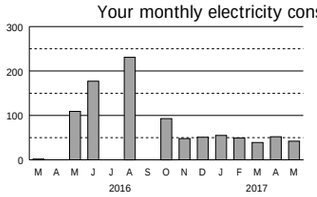

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.44		
Less : VAT	21.00		
Amount Net of VAT	269.44		
Less: BIR 2306	8.75		
BIR 2307	4.99	VATable Sales	248.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.25
Amount Due	255.70	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	276.70	TOTAL SALES	290.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3716/0/21/05-16-2017/73

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. : 241704363793

Collection Ref. Code : 1845-69-212-8

Account ID : 2417530000-3

Customer Name : CORTES,REY M2 C

Meter Number : 486300GS6

Period : Apr 2017

Premise Address: PUROK SENORITA/ELIAS CORTES ST/PILIT CABANCALAN MANDAUE CITY

Billing Address: PUROK SENORITA/ELIAS CORTES ST/PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 634.18 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 upaid 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

24175300003

BC10/415.4/3716/0/21/05-16-2017/73

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692653106997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760991

69224300009

Date : 05-16-2017

BC10/415.4/3750/0158371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922430000-9

Collection Ref. Code : 1817-93-794-4

Customer Information----------

Name : ARCIPE,MA. GRACE (TM) P.

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027469	Pole No	:	0158371
Serial No	:	121757744	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1535
Period From	:	04-15-2017	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	160	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,470.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.7127/kWh	40.62
System Loss Charge	0.7809/kWh	44.51
Sub-Total		392.97
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 2,470.50	49.41
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.29
Transmission		1.11
System Loss		2.82
Distribution		20.17
Others		7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		82.65
CURRENT BILL - MAY 2017		699.09
TOTAL AMOUNT DUE		3,169.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 855.00

Your monthly electricity consumption chart

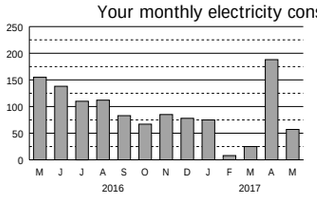

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.09		
Less : VAT	52.41		
Amount Net of VAT	646.68		
Less: BIR 2306	21.86		
BIR 2307	12.39	VATable Sales	616.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	612.43	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	664.84	TOTAL SALES	699.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3750/0/21/05-16-2017/73

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. : 692653106997

Collection Ref. Code : 1817-93-794-4

Account ID : 6922430000-9

Customer Name : ARCIPE,MA. GRACE (TM) P.

Meter Number : MTR1027469

Period : Feb 2017 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,169.38 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 upaid 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

69224300009

BC10/415.4/3750/0/21/05-16-2017/73

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586752908663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770451

58625300007

Date : 05-16-2017

BC10/415.4/3770/0158371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862530000-7

Collection Ref. Code : 1813-22-074-3

Customer Information----------

Name : EGOT,AGAPITO B.

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255770 GS6	Pole No	:	0158371
Serial No	:	43316912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15971
Period From	:	04-15-2017	Prev Rdg	:	15809
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	340	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 984.50	19.69
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		5.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.39
CURRENT BILL - MAY 2017		1,791.09
TOTAL AMOUNT DUE		2,775.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 945.00

Your monthly electricity consumption chart

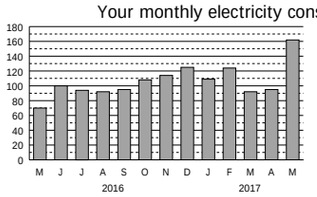

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.09		
Less : VAT	132.33		
Amount Net of VAT	1,658.76		
Less: BIR 2306	55.15		
BIR 2307	31.63	VATable Sales	1,573.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.06
Amount Due	1,571.98	VAT Zero Rated Sales	0.00
Add : VAT	132.33	VAT Amount	132.33
TOTAL AMOUNT DUE	1,704.31	TOTAL SALES	1,791.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3770/0/21/05-16-2017/73

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. : 586752908663

Collection Ref. Code : 1813-22-074-3

Account ID : 5862530000-7

Customer Name : EGOT,AGAPITO B.

Meter Number : 255770 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,775.82 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 upaid 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

58625300007

BC10/415.4/3770/0/21/05-16-2017/73

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276173518065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27634300001

1009767692

Date : 05-16-2017

BC10/415.4/3780/0158371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763430000-1

Collection Ref. Code : 1819-43-203-3

Customer Information----------

Name : LOPEZ,JUAN JR. B

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132767WS6	Pole No	:	0158371
Serial No	:	56151898	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14436
Period From	:	04-15-2017	Prev Rdg	:	14166
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	160	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,458.19
Transmission Charge	0.4004/kWh	108.11
System Loss Charge	0.7946/kWh	214.54
Sub-Total		1,780.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		103.61
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		100.88
Transmission		3.03
System Loss		14.00
Distribution		93.31
Others		14.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		367.20
CURRENT BILL - MAY 2017		3,029.20
TOTAL AMOUNT DUE		6,795.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,548.00

Your monthly electricity consumption chart

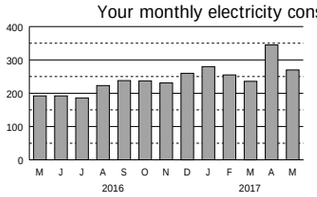

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,029.20		
Less : VAT	225.25		
Amount Net of VAT	2,803.95		
Less: BIR 2306	93.85		
BIR 2307	53.51	VATable Sales	2,662.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.95
Amount Due	2,656.59	VAT Zero Rated Sales	0.00
Add : VAT	225.25	VAT Amount	225.25
TOTAL AMOUNT DUE	2,881.84	TOTAL SALES	3,029.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3780/0/21/05-16-2017/73

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. : 276173518065

Collection Ref. Code : 1819-43-203-3

Account ID : 2763430000-1

Customer Name : LOPEZ,JUAN JR. B

Meter Number : 132767WS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,795.55 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 upaid 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

27634300001

BC10/415.4/3780/0/21/05-16-2017/73

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618684298287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61839435890

1009759185

Date : 05-16-2017

BC10/415.4/3781/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6183943589-0

Collection Ref. Code : 1861-29-953-2

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M1 PILIT CABANCALAN , MANDAUE CITY

Billing Address: M1 PILIT CABANCALAN , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049344	Pole No	:	0158434
Serial No	:	125288135	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8644
Period From	:	04-15-2017	Prev Rdg	:	8175
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	490	Billed kWh	:	469

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,416.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,532.93
Transmission Charge	0.7127/kWh	334.26
System Loss Charge	0.7809/kWh	366.24
Sub-Total		3,233.43
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,416.50	108.33
Sub-Total		157.47
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		175.25
Transmission		9.12
System Loss		23.14
Distribution		161.63
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		638.00
CURRENT BILL - MAY 2017		5,375.84
TOTAL AMOUNT DUE		10,792.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 4,350.53

Your monthly electricity consumption chart

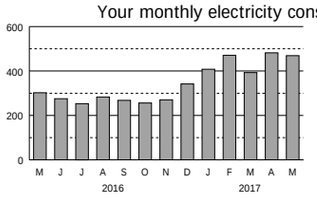

Avg Monthly Usage : 344.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,375.84		
Less : VAT	390.88		
Amount Net of VAT	4,984.96		
Less: BIR 2306	162.87		
BIR 2307	95.23	VATable Sales	4,737.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.12
Amount Due	4,726.86	VAT Zero Rated Sales	0.00
Add : VAT	390.88	VAT Amount	390.88
TOTAL AMOUNT DUE	5,117.74	TOTAL SALES	5,375.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3781/0/21/05-16-2017/73

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. : 618684298287

Collection Ref. Code : 1861-29-953-2

Account ID : 6183943589-0

Customer Name : CASTANARES,ROWENA REMEDIO

Meter Number : MTR1049344

Period : Apr 2017

Premise Address: M1 PILIT CABANCALAN , MANDAUE CITY

Billing Address: M1 PILIT CABANCALAN , MANDAUE CITY

TOTAL AMOUNT DUE : 10,792.23 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 upaid 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

61839435890

BC10/415.4/3781/0/21/05-16-2017/73

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778696955525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756334

77834195461

Date : 05-16-2017

BC10/415.4/3782/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783419546-1

Collection Ref. Code : 1861-30-008-5

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M2 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049343	Pole No	:	0158434
Serial No	:	125284956	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5617
Period From	:	04-15-2017	Prev Rdg	:	5473
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	490	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,215.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.7127/kWh	102.63
System Loss Charge	0.7809/kWh	112.45
Sub-Total		992.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		79.38
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		53.80
Transmission		2.80
System Loss		7.10
Distribution		50.04
Others		10.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		200.22
CURRENT BILL - MAY 2017		1,689.41
TOTAL AMOUNT DUE		4,904.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,093.00

Your monthly electricity consumption chart

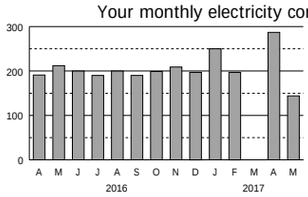

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.41		
Less : VAT	124.16		
Amount Net of VAT	1,565.25		
Less: BIR 2306	51.75		
BIR 2307	29.93	VATable Sales	1,489.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,483.57	VAT Zero Rated Sales	0.00
Add : VAT	124.16	VAT Amount	124.16
TOTAL AMOUNT DUE	1,607.73	TOTAL SALES	1,689.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3782/0/21/05-16-2017/73

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. : 778696955525

Collection Ref. Code : 1861-30-008-5

Account ID : 7783419546-1

Customer Name : CASTANARES,ROWENA REMEDIO

Meter Number : MTR1049343

Period : Apr 2017

Premise Address: M2 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M2 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,904.59 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 upaid 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

77834195461

BC10/415.4/3782/0/21/05-16-2017/73

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860659848106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763292

86047076467

Date : 05-16-2017

BC10/415.4/3783/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604707646-7

Collection Ref. Code : 1861-30-017-4

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M3 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M3 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049342	Pole No	:	0158434
Serial No	:	125291940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6011
Period From	:	04-15-2017	Prev Rdg	:	5781
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	490	Billed kWh	:	230

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,605.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,242.16
Transmission Charge	0.7127/kWh	163.92
System Loss Charge	0.7809/kWh	179.61
Sub-Total		1,585.69
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		85.94
Transmission		4.47
System Loss		11.34
Distribution		79.57
Others		10.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		313.05
CURRENT BILL - MAY 2017		2,638.04
TOTAL AMOUNT DUE		5,243.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,543.00

Your monthly electricity consumption chart

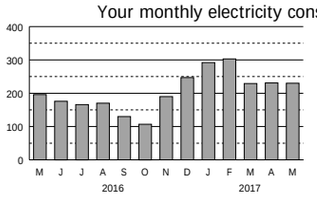

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.04		
Less : VAT	191.86		
Amount Net of VAT	2,446.18		
Less: BIR 2306	79.95		
BIR 2307	46.73	VATable Sales	2,324.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.19
Amount Due	2,319.50	VAT Zero Rated Sales	0.00
Add : VAT	191.86	VAT Amount	191.86
TOTAL AMOUNT DUE	2,511.36	TOTAL SALES	2,638.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3783/0/21/05-16-2017/73

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. : 860659848106

Collection Ref. Code : 1861-30-017-4

Account ID : 8604707646-7

Customer Name : CASTANARES,ROWENA REMEDIO

Meter Number : MTR1049342

Period : Apr 2017

Premise Address: M3 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M3 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,243.05 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 upaid 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

86047076467

BC10/415.4/3783/0/21/05-16-2017/73

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742979066545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755384

74268702003

Date : 05-16-2017

BC10/415.4/3784/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426870200-3

Collection Ref. Code : 1861-29-989-3

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M4 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M4 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049341	Pole No	:	0158434
Serial No	:	125283029	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5973
Period From	:	04-15-2017	Prev Rdg	:	5800
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	490	Billed kWh	:	173

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,902.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.7127/kWh	123.30
System Loss Charge	0.7809/kWh	135.10
Sub-Total		1,192.72
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		64.64
Transmission		3.37
System Loss		8.52
Distribution		60.00
Others		7.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.47
CURRENT BILL - MAY 2017		1,984.37
TOTAL AMOUNT DUE		3,886.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,832.00

Your monthly electricity consumption chart

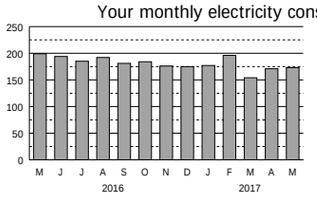

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.37		
Less : VAT	144.32		
Amount Net of VAT	1,840.05		
Less: BIR 2306	60.14		
BIR 2307	35.15	VATable Sales	1,748.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.15
Amount Due	1,744.76	VAT Zero Rated Sales	0.00
Add : VAT	144.32	VAT Amount	144.32
TOTAL AMOUNT DUE	1,889.08	TOTAL SALES	1,984.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3784/0/21/05-16-2017/73

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. : 742979066545

Collection Ref. Code : 1861-29-989-3

Account ID : 7426870200-3

Customer Name : CASTANARES,ROWENA REMEDIO

Meter Number : MTR1049341

Period : Apr 2017

Premise Address: M4 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M4 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,886.88

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 upaid 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

74268702003

BC10/415.4/3784/0/21/05-16-2017/73

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440068362486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754737

44090072834

Date : 05-16-2017

BC10/415.4/3785/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409007283-4

Collection Ref. Code : 1861-29-938-9

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M5 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M5 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062021	Pole No	:	0158434
Serial No	:	125290172	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5758
Period From	:	04-15-2017	Prev Rdg	:	5500
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	490	Billed kWh	:	258

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		987.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.7127/kWh	183.88
System Loss Charge	0.7809/kWh	201.47
Sub-Total		1,778.73
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 987.50	19.75
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		96.41
Transmission		5.02
System Loss		12.72
Distribution		89.19
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.25
CURRENT BILL - MAY 2017		2,914.97
TOTAL AMOUNT DUE		3,902.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 776.00

Your monthly electricity consumption chart

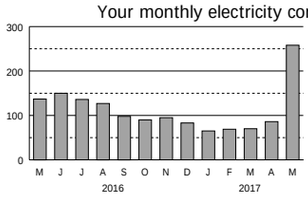

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.97		
Less : VAT	210.49		
Amount Net of VAT	2,704.48		
Less: BIR 2306	87.70		
BIR 2307	51.63	VATable Sales	2,568.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.76
Amount Due	2,565.15	VAT Zero Rated Sales	0.00
Add : VAT	210.49	VAT Amount	210.49
TOTAL AMOUNT DUE	2,775.64	TOTAL SALES	2,914.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3785/0/21/05-16-2017/73

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. : 440068362486

Collection Ref. Code : 1861-29-938-9

Account ID : 4409007283-4

Customer Name : CASTANARES,ROWENA REMEDIO

Meter Number : MTR1062021

Period : Apr 2017

Premise Address: M5 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M5 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,902.58 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 upaid 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

44090072834

BC10/415.4/3785/0/21/05-16-2017/73

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721894863311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72179053789

1009760306

Date : 05-16-2017

BC10/415.4/3786/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217905378-9

Collection Ref. Code : 1861-29-986-9

Customer Information----------

Name : CASTANARES,ROWENA REMEDIO

Premise Address: M6 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M6 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062064	Pole No	:	0158434
Serial No	:	125290217	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5339
Period From	:	04-15-2017	Prev Rdg	:	5275
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	490	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,871.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.7127/kWh	45.61
System Loss Charge	0.7809/kWh	49.98
Sub-Total		441.23
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 4,871.50	97.43
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		23.91
Transmission		1.25
System Loss		3.16
Distribution		22.58
Others		12.94
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		98.00
CURRENT BILL - MAY 2017		831.49
TOTAL AMOUNT DUE		5,703.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,538.00

Your monthly electricity consumption chart

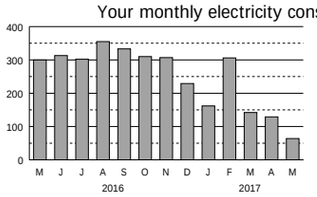

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.49		
Less : VAT	63.84		
Amount Net of VAT	767.65		
Less: BIR 2306	26.61		
BIR 2307	14.74	VATable Sales	733.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	726.30	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	790.14	TOTAL SALES	831.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3786/0/21/05-16-2017/73

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. : 721894863311

Collection Ref. Code : 1861-29-986-9

Account ID : 7217905378-9

Customer Name : CASTANARES,ROWENA REMEDIO

Meter Number : MTR1062064

Period : Mar 2017 to Apr 2017

Premise Address: M6 PILIT CABANCALAN, MANDAUE CITY

Billing Address: M6 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,703.06 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 upaid 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

72179053789

BC10/415.4/3786/0/21/05-16-2017/73

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783309493085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770302

78363300001

Date : 05-16-2017

BC10/415.4/3800/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836330000-1

Collection Ref. Code : 1815-60-755-6

Customer Information----------

Name : CENIZA,MERCEDES

Premise Address: PILIT MANDAWE

Billing Address: PILIT MANDAWE

TIN :

Metering Information----------

Meter No	:	199748WS6	Pole No	:	0158455
Serial No	:	44643319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84752
Period From	:	04-15-2017	Prev Rdg	:	84543
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		81.10
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		284.47
CURRENT BILL - MAY 2017		2,347.09
TOTAL AMOUNT DUE		5,307.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,542.00

Your monthly electricity consumption chart

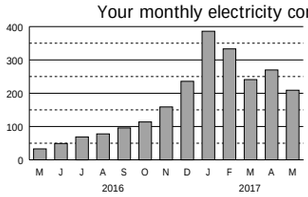

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.09		
Less : VAT	174.59		
Amount Net of VAT	2,172.50		
Less: BIR 2306	72.75		
BIR 2307	41.46	VATable Sales	2,062.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.88
Amount Due	2,058.29	VAT Zero Rated Sales	0.00
Add : VAT	174.59	VAT Amount	174.59
TOTAL AMOUNT DUE	2,232.88	TOTAL SALES	2,347.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3800/0/21/05-16-2017/73

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. : 783309493085

Collection Ref. Code : 1815-60-755-6

Account ID : 7836330000-1

Customer Name : CENIZA,MERCEDES

Meter Number : 199748WS6

Period : Apr 2017

Premise Address: PILIT MANDAWE

Billing Address: PILIT MANDAWE

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 upaid 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

78363300001

BC10/415.4/3800/0/21/05-16-2017/73

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883839492441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769398

88363300000

Date : 05-16-2017

BC10/415.4/3810/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836330000-0

Collection Ref. Code : 1815-60-773-4

Customer Information----------

Name : CENIZA,MERCEDES

Premise Address: PILIT-MANDAWE CITY
Billing Address: PILIT-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	384594GS6	Pole No	:	0158455
Serial No	:	2003141970	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16471
Period From	:	04-15-2017	Prev Rdg	:	16373
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 29.55
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.00
CURRENT BILL - MAY 2017		1,029.24
TOTAL AMOUNT DUE		1,881.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 602.00

Your monthly electricity consumption chart

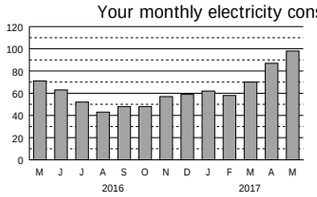

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.24		
Less : VAT	75.80		
Amount Net of VAT	953.44		
Less: BIR 2306	31.59		
BIR 2307	18.14	VATable Sales	902.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.20
Amount Due	903.71	VAT Zero Rated Sales	0.00
Add : VAT	75.80	VAT Amount	75.80
TOTAL AMOUNT DUE	979.51	TOTAL SALES	1,029.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3810/0/21/05-16-2017/73

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. : 883839492441

Collection Ref. Code : 1815-60-773-4
Account ID : 8836330000-0
Customer Name : CENIZA,MERCEDES
Meter Number : 384594GS6
Period : Apr 2017

Premise Address: PILIT-MANDAWE CITY
Billing Address: PILIT-MANDAWE CITY

TOTAL AMOUNT DUE : 1,881.40 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 upaid 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 _____

88363300000

BC10/415.4/3810/0/21/05-16-2017/73

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983239244347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98363300009

1009769471

Date : 05-16-2017

BC10/415.4/3820/0158434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836330000-9

Collection Ref. Code : 1815-60-779-3

Customer Information----------

Name : CENIZA,ANTONIO

Premise Address: PILIT-MANDAUE CITY
Billing Address: PILIT-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382009GS6	Pole No	:	0158434
Serial No	:	2003130426	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15820
Period From	:	04-15-2017	Prev Rdg	:	15628
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		7.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		258.60
CURRENT BILL - MAY 2017		2,131.66
TOTAL AMOUNT DUE		3,741.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,198.00

Your monthly electricity consumption chart

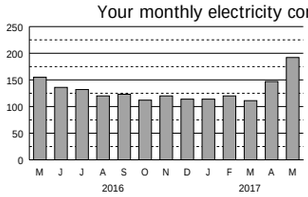

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.66		
Less : VAT	157.75		
Amount Net of VAT	1,973.91		
Less: BIR 2306	65.72		
BIR 2307	37.65	VATable Sales	1,873.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.85
Amount Due	1,870.54	VAT Zero Rated Sales	0.00
Add : VAT	157.75	VAT Amount	157.75
TOTAL AMOUNT DUE	2,028.29	TOTAL SALES	2,131.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3820/0/21/05-16-2017/73

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. : 983239244347

Collection Ref. Code : 1815-60-779-3
Account ID : 9836330000-9
Customer Name : CENIZA,ANTONIO
Meter Number : 382009GS6
Period : Apr 2017

Premise Address: PILIT-MANDAUE CITY
Billing Address: PILIT-MANDAUE CITY

TOTAL AMOUNT DUE : 3,741.80 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 upaid 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 _____

98363300009

BC10/415.4/3820/0/21/05-16-2017/73

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193717588679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771691

19363300005

Date : 05-16-2017

BC10/415.4/3850/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936330000-5

Collection Ref. Code : 1815-60-791-2

Customer Information----------

Name : CENIZA,GLORIA

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1119345	Pole No	:	0158455
Serial No	:	84454199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3848
Period From	:	04-15-2017	Prev Rdg	:	3735
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:		Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.49
CURRENT BILL - MAY 2017		1,284.17
TOTAL AMOUNT DUE		3,443.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,741.71

Your monthly electricity consumption chart

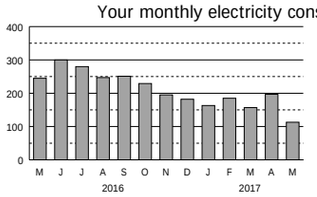

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.17		
Less : VAT	96.02		
Amount Net of VAT	1,188.15		
Less: BIR 2306	40.01		
BIR 2307	22.69	VATable Sales	1,128.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.47
Amount Due	1,125.45	VAT Zero Rated Sales	0.00
Add : VAT	96.02	VAT Amount	96.02
TOTAL AMOUNT DUE	1,221.47	TOTAL SALES	1,284.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3850/0/21/05-16-2017/73

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. : 193717588679

Collection Ref. Code : 1815-60-791-2

Account ID : 1936330000-5

Customer Name : CENIZA,GLORIA

Meter Number : MTR1119345

Period : Apr 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 3,443.81 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 upaid 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

19363300005

BC10/415.4/3850/0/21/05-16-2017/73

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182777344281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768750

18293300002

Date : 05-16-2017

BC10/415.4/3860/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829330000-2

Collection Ref. Code : 1827-34-806-2

Customer Information----------

Name : CENIZA,GLORIA P

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382002GS6	Pole No	:	0158455
Serial No	:	2003128630	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13349
Period From	:	04-15-2017	Prev Rdg	:	13280
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 113.81
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.59
CURRENT BILL - MAY 2017		625.31
TOTAL AMOUNT DUE		1,050.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 460.00

Your monthly electricity consumption chart

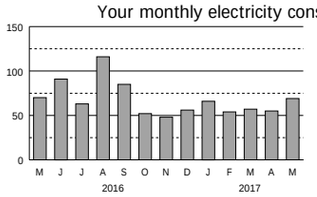

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.31		
Less : VAT	46.00		
Amount Net of VAT	579.31		
Less: BIR 2306	19.17		
BIR 2307	10.93	VATable Sales	543.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.59
Amount Due	549.21	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	595.21	TOTAL SALES	625.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3860/0/21/05-16-2017/73

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. : 182777344281

Collection Ref. Code : 1827-34-806-2

Account ID : 1829330000-2

Customer Name : CENIZA,GLORIA P

Meter Number : 382002GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,050.08

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 upaid 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 _____

18293300002

BC10/415.4/3860/0/21/05-16-2017/73

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227951927310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772821

22725300002

Date : 05-16-2017

BC10/415.4/3870/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272530000-2

Collection Ref. Code : 1813-28-890-9

Customer Information----------

Name : TAG-AT,EFREN J.

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268598GS6	Pole No	:	0158455
Serial No	:	48100241	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9720
Period From	:	04-15-2017	Prev Rdg	:	9668
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	280	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.03
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		56.67
CURRENT BILL - MAY 2017		413.54
TOTAL AMOUNT DUE		870.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 318.34

Your monthly electricity consumption chart

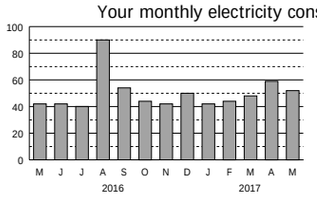

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.54		
Less : VAT	30.11		
Amount Net of VAT	383.43		
Less: BIR 2306	12.55		
BIR 2307	7.17	VATable Sales	356.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.56
Amount Due	363.71	VAT Zero Rated Sales	0.00
Add : VAT	30.11	VAT Amount	30.11
TOTAL AMOUNT DUE	393.82	TOTAL SALES	413.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3870/0/21/05-16-2017/73

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. : 227951927310

Collection Ref. Code : 1813-28-890-9

Account ID : 2272530000-2

Customer Name : TAG-AT,EFREN J.

Meter Number : 268598GS6

Period : Apr 2017

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 870.66 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 upaid 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

22725300002

BC10/415.4/3870/0/21/05-16-2017/73

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127081436390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772021

12725300003

Date : 05-16-2017

BC10/415.4/3890/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272530000-3

Collection Ref. Code : 1813-28-863-1

Customer Information----------

Name : GAUDIANO,MARJORIE P.

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041448	Pole No	:	0158455
Serial No	:	121758323	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2990
Period From	:	04-15-2017	Prev Rdg	:	2852
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	214	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.55
CURRENT BILL - MAY 2017		1,547.18
TOTAL AMOUNT DUE		3,302.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,000.00

Your monthly electricity consumption chart

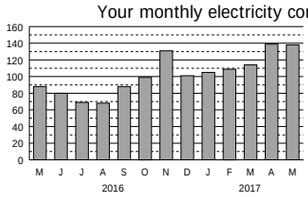

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.18		
Less : VAT	115.01		
Amount Net of VAT	1,432.17		
Less: BIR 2306	47.91		
BIR 2307	27.33	VATable Sales	1,359.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.54
Amount Due	1,356.93	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,471.94	TOTAL SALES	1,547.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3890/0/21/05-16-2017/73

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. : 127081436390

Collection Ref. Code : 1813-28-863-1

Account ID : 1272530000-3

Customer Name : GAUDIANO,MARJORIE P.

Meter Number : MTR1041448

Period : Apr 2017

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,302.76 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 upaid 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

12725300003

BC10/415.4/3890/0/21/05-16-2017/73

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293737012385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29363300004

1009771772

Date : 05-16-2017

BC10/415.4/3950/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936330000-4

Collection Ref. Code : 1815-60-797-1

Customer Information----------

Name : INOC,LILIA

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238661DS6	Pole No	:	0158455
Serial No	:	10860402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30879
Period From	:	04-15-2017	Prev Rdg	:	30646
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		314.28
CURRENT BILL - MAY 2017		2,590.84
Debit Adjustments		300.58
TOTAL AMOUNT DUE		5,075.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,387.00

Your monthly electricity consumption chart

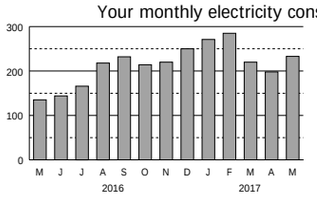

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.84		
Less : VAT	191.89		
Amount Net of VAT	2,398.95		
Less: BIR 2306	79.95		
BIR 2307	45.76	VATable Sales	2,276.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.39
Amount Due	2,273.24	VAT Zero Rated Sales	0.00
Add : VAT	191.89	VAT Amount	191.89
TOTAL AMOUNT DUE	2,465.13	TOTAL SALES	2,590.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3950/0/21/05-16-2017/73

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. : 293737012385

Collection Ref. Code : 1815-60-797-1

Account ID : 2936330000-4

Customer Name : INOC,LILIA

Meter Number : 238661DS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 5,075.61

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 upaid 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 _____

29363300004

BC10/415.4/3950/0/21/05-16-2017/73

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924880074597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771303

92484300006

Date : 05-16-2017

BC10/415.4/3970/0159265/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248430000-6

Collection Ref. Code : 1821-97-605-3

Customer Information----------

Name : SOCORRO,ANTONIO DEL

Premise Address: PILIT-CABANCALAN MANDAUE CITY

Billing Address: PILIT-CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382004GS6	Pole No	:	0159265
Serial No	:	2003128631	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54582
Period From	:	04-15-2017	Prev Rdg	:	54062
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	150	Billed kWh	:	520

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,730.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,808.36
Transmission Charge	0.4004/kWh	208.21
System Loss Charge	0.7946/kWh	413.19
Sub-Total		3,429.76
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,730.50	94.61
Sub-Total		149.09
Government Charges		
Franchise Tax - Local		25.36
Value Added Tax		
Generation		194.30
Transmission		5.84
System Loss		26.96
Distribution		179.15
Others		20.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		700.27
CURRENT BILL - MAY 2017		5,772.00
TOTAL AMOUNT DUE		10,502.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,500.00

Your monthly electricity consumption chart

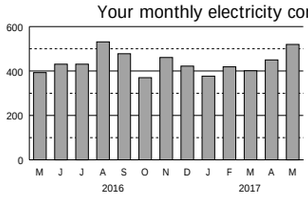

Avg Monthly Usage : 437.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,772.00		
Less : VAT	427.18		
Amount Net of VAT	5,344.82		
Less: BIR 2306	178.00		
BIR 2307	101.94	VATable Sales	5,071.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.09
Amount Due	5,064.88	VAT Zero Rated Sales	0.00
Add : VAT	427.18	VAT Amount	427.18
TOTAL AMOUNT DUE	5,492.06	TOTAL SALES	5,772.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3970/0/21/05-16-2017/73

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. : 924880074597

Collection Ref. Code : 1821-97-605-3

Account ID : 9248430000-6

Customer Name : SOCORRO,ANTONIO DEL

Meter Number : 382004GS6

Period : Apr 2017

Premise Address: PILIT-CABANCALAN MANDAUE CITY

Billing Address: PILIT-CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,502.70 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 upaid 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

92484300006

BC10/415.4/3970/0/21/05-16-2017/73

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612227150103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61246300000

1009768206

Date : 05-16-2017

BC10/415.4/3980/0159265/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124630000-0

Collection Ref. Code : 1837-78-044-7

Customer Information----------

Name : BONGO,ATILANO JR

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141620WS6	Pole No	:	0159265
Serial No	:	47637918	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32856
Period From	:	04-15-2017	Prev Rdg	:	32566
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		9.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		388.47
CURRENT BILL - MAY 2017		3,200.62
TOTAL AMOUNT DUE		4,913.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,000.00

Your monthly electricity consumption chart

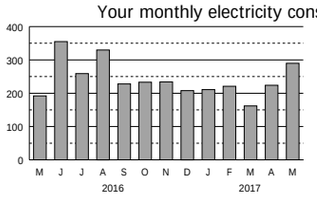

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.62		
Less : VAT	236.25		
Amount Net of VAT	2,964.37		
Less: BIR 2306	98.44		
BIR 2307	56.52	VATable Sales	2,812.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.22
Amount Due	2,809.41	VAT Zero Rated Sales	0.00
Add : VAT	236.25	VAT Amount	236.25
TOTAL AMOUNT DUE	3,045.66	TOTAL SALES	3,200.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3980/0/21/05-16-2017/73

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. : 612227150103

Collection Ref. Code : 1837-78-044-7

Account ID : 6124630000-0

Customer Name : BONGO,ATILANO JR

Meter Number : 141620WS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 4,913.09

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 upaid 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

61246300000

BC10/415.4/3980/0/21/05-16-2017/73

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520196154152

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009770019

52069075191

Date : 05-16-2017

BC10/415.4/3986/1141380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206907519-1

Collection Ref. Code : 1859-74-188-6

Customer Information----------

Name : VELIGANIO,GINA BONGO

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038370	Pole No	:	1141380
Serial No	:	126814566	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5182
Period From	:	04-16-2017	Prev Rdg	:	5093
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	344	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 846.67	- 42.33
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 27.71
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 1.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.26
CURRENT BILL - MAY 2017		934.22
TOTAL AMOUNT DUE		1,665.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 450.00

Your monthly electricity consumption chart

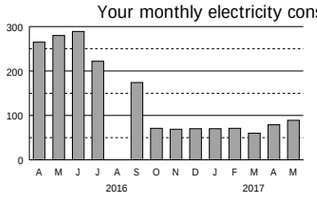

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.22		
Less : VAT	68.77		
Amount Net of VAT	865.45		
Less: BIR 2306	28.65		
BIR 2307	16.46	VATable Sales	818.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.49
Amount Due	820.34	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	889.11	TOTAL SALES	934.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/3986/0/21/05-16-2017/73

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. : 520196154152

Collection Ref. Code : 1859-74-188-6
Account ID : 5206907519-1
Customer Name : VELIGANIO,GINA BONGO
Meter Number : MTR1038370
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,665.24 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 upaid 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

52069075191

BC10/415.4/3986/0/21/05-16-2017/73

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763793057986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772513

76363300005

Date : 05-16-2017

BC10/415.4/4155/0158455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636330000-5

Collection Ref. Code : 1815-60-452-2

Customer Information----------

Name : VILLALON,MARCELINO

Premise Address: PILIT CABANCALAN MANDAWE

Billing Address: PILIT CABANCALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	383124GS6	Pole No	:	0158455
Serial No	:	2003141515	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41491
Period From	:	04-15-2017	Prev Rdg	:	41115
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,030.66
Transmission Charge	0.4004/kWh	150.55
System Loss Charge	0.7946/kWh	298.77
Sub-Total		2,479.98
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		140.49
Transmission		4.22
System Loss		19.49
Distribution		129.70
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		506.64
CURRENT BILL - MAY 2017		4,176.28
TOTAL AMOUNT DUE		7,646.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,762.00

Your monthly electricity consumption chart

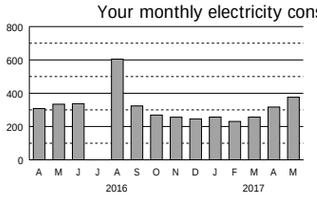

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.28		
Less : VAT	309.16		
Amount Net of VAT	3,867.12		
Less: BIR 2306	128.82		
BIR 2307	73.76	VATable Sales	3,669.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.48
Amount Due	3,664.54	VAT Zero Rated Sales	0.00
Add : VAT	309.16	VAT Amount	309.16
TOTAL AMOUNT DUE	3,973.70	TOTAL SALES	4,176.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4155/0/21/05-16-2017/73

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. : 763793057986

Collection Ref. Code : 1815-60-452-2

Account ID : 7636330000-5

Customer Name : VILLALON,MARCELINO

Meter Number : 383124GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAWE

Billing Address: PILIT CABANCALAN MANDAWE

TOTAL AMOUNT DUE : 7,646.71

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 upaid 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

76363300005

BC10/415.4/4155/0/21/05-16-2017/73

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680829131596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68093300009

1009768449

Date : 05-16-2017

BC10/415.4/4200/0138651/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809330000-9

Collection Ref. Code : 1827-24-380-5

Customer Information----------

Name : SUPLIG,JACOB T

Premise Address: SITIO PILIT CABANGCALAN MANDAUE CITY

Billing Address: SITIO PILIT CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043829	Pole No	:	0138651
Serial No	:	125288040	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17135
Period From	:	04-15-2017	Prev Rdg	:	16367
No of Days	:	30	Diff Rdg	:	768
Avg kWh/day	:	25.60	Registered	:	768
Conn Load	:	240	Billed kWh	:	768

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,155.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,147.74
Transmission Charge	0.4004/kWh	307.51
System Loss Charge	0.7946/kWh	610.25
Sub-Total		5,065.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,344.46
Supply Charge	0.4118/kWh	316.26
Metering Charge	0.6989/kWh	536.76
	5.00/month	5.00
Sub-Total		2,202.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 5,156.00	103.12
Sub-Total		183.58
Government Charges		
Franchise Tax - Local		37.26
Value Added Tax		
Generation		286.97
Transmission		8.61
System Loss		39.83
Distribution		264.30
Others		26.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.23
Sub-Total		1,029.35
CURRENT BILL - MAY 2017		8,480.91
TOTAL AMOUNT DUE		13,636.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 4,800.00

Your monthly electricity consumption chart

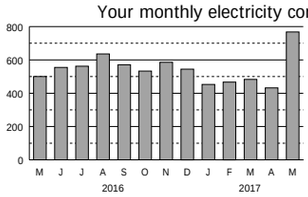

Avg Monthly Usage : 545.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,480.91		
Less : VAT	626.21		
Amount Net of VAT	7,854.70		
Less: BIR 2306	260.92		
BIR 2307	149.78	VATable Sales	7,451.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.14
Amount Due	7,444.00	VAT Zero Rated Sales	0.00
Add : VAT	626.21	VAT Amount	626.21
TOTAL AMOUNT DUE	8,070.21	TOTAL SALES	8,480.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4200/0/21/05-16-2017/73

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. : 680829131596

Collection Ref. Code : 1827-24-380-5

Account ID : 6809330000-9

Customer Name : SUPLIG,JACOB T

Meter Number : MTR1043829

Period : Apr 2017

Premise Address: SITIO PILIT CABANGCALAN MANDAUE CITY

Billing Address: SITIO PILIT CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,636.81 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 upaid 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 _____

68093300009

BC10/415.4/4200/0/21/05-16-2017/73

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642856633926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767454

64274300009

Date : 05-16-2017

BC10/415.4/4220/0138651/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6427430000-9

Collection Ref. Code : 1821-61-395-3

Customer Information----------

Name : RESTITUTO,PATIGAYON

Premise Address: PILIT CABANCALAN 000059

Billing Address: PILIT CABANCALAN 000059

TIN :

Metering Information----------

Meter No	:	259836GS6	Pole No	:	0138651
Serial No	:	41754105	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31538
Period From	:	04-15-2017	Prev Rdg	:	31268
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	140	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,458.19
Transmission Charge	0.4004/kWh	108.11
System Loss Charge	0.7946/kWh	214.54
Sub-Total		1,780.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		64.26
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		100.88
Transmission		3.03
System Loss		14.00
Distribution		93.31
Others		9.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		362.25
CURRENT BILL - MAY 2017		2,984.90
TOTAL AMOUNT DUE		4,783.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,475.00

Your monthly electricity consumption chart

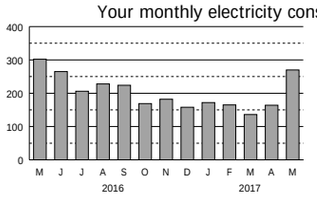

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.90		
Less : VAT	220.50		
Amount Net of VAT	2,764.40		
Less: BIR 2306	91.87		
BIR 2307	52.72	VATable Sales	2,622.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.75
Amount Due	2,619.81	VAT Zero Rated Sales	0.00
Add : VAT	220.50	VAT Amount	220.50
TOTAL AMOUNT DUE	2,840.31	TOTAL SALES	2,984.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4220/0/21/05-16-2017/73

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. : 642856633926

Collection Ref. Code : 1821-61-395-3

Account ID : 6427430000-9

Customer Name : RESTITUTO,PATIGAYON

Meter Number : 259836GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN 000059

Billing Address: PILIT CABANCALAN 000059

TOTAL AMOUNT DUE : 4,783.85 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 upaid 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 _____

64274300009 BC10/415.4/4220/0/21/05-16-2017/73 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725154041541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72524300000

1009772533

Date : 05-16-2017

BC10/415.4/4270/0138672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252430000-0

Collection Ref. Code : 1819-18-602-4

Customer Information----------

Name : GAUDIANO,ALICE G.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079210	Pole No	:	0138672
Serial No	:	40038189	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	599
Period From	:	04-15-2017	Prev Rdg	:	580
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 178.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.88
CURRENT BILL - MAY 2017		16.55
TOTAL AMOUNT DUE		100.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 200.00

Your monthly electricity consumption chart

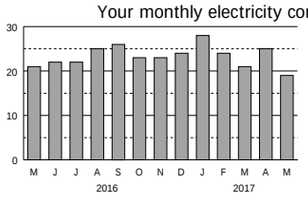

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.55		
Less : VAT	0.80		
Amount Net of VAT	15.75		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	15.28	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.08	TOTAL SALES	16.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4270/0/21/05-16-2017/73

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. : 725154041541

Collection Ref. Code : 1819-18-602-4
Account ID : 7252430000-0
Customer Name : GAUDIANO,ALICE G.
Meter Number : MTR1079210
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 100.02 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 upaid 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

72524300000

BC10/415.4/4270/0/21/05-16-2017/73

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627309706665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772591

62705300002

Date : 05-16-2017

BC10/415.4/4280/0138672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270530000-2

Collection Ref. Code : 1823-72-845-6

Customer Information----------

Name : GABRILLAS,DOMINGO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201403WS6	Pole No	:	0138672
Serial No	:	45657526	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69787
Period From	:	04-15-2017	Prev Rdg	:	69718
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 119.41
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.88
CURRENT BILL - MAY 2017		619.00
TOTAL AMOUNT DUE		1,224.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 448.00

Your monthly electricity consumption chart

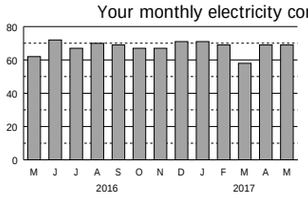

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.00		
Less : VAT	45.32		
Amount Net of VAT	573.68		
Less: BIR 2306	18.89		
BIR 2307	10.82	VATable Sales	538.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.56
Amount Due	543.97	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	589.29	TOTAL SALES	619.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4280/0/21/05-16-2017/73

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. : 627309706665

Collection Ref. Code : 1823-72-845-6
Account ID : 6270530000-2
Customer Name : GABRILLAS,DOMINGO
Meter Number : 201403WS6
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,224.08 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 upaid 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

62705300002

BC10/415.4/4280/0/21/05-16-2017/73

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921730276819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770433

92165300002

Date : 05-16-2017

BC10/415.4/4290/0138672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216530000-2

Collection Ref. Code : 1833-45-404-9

Customer Information----------

Name : MALAZARTE,ALFREDO P

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201411WS6	Pole No	:	0138672
Serial No	:	43100071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	683
Period From	:	04-15-2017	Prev Rdg	:	602
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	480	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 60.82
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.92
CURRENT BILL - MAY 2017		812.12
TOTAL AMOUNT DUE		1,625.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 597.00

Your monthly electricity consumption chart

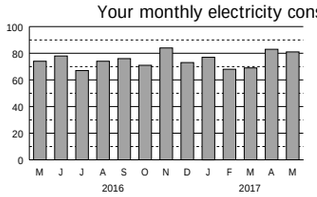

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.12		
Less : VAT	59.78		
Amount Net of VAT	752.34		
Less: BIR 2306	24.91		
BIR 2307	14.28	VATable Sales	710.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	713.15	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	772.93	TOTAL SALES	812.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4290/0/21/05-16-2017/73

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. : 921730276819

Collection Ref. Code : 1833-45-404-9

Account ID : 9216530000-2

Customer Name : MALAZARTE,ALFREDO P

Meter Number : 201411WS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,625.89 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 upaid 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

92165300002

BC10/415.4/4290/0/21/05-16-2017/73

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255090308646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770259

25554300001

Date : 05-16-2017

BC10/415.4/4300/0138651/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555430000-1

Collection Ref. Code : 1809-75-107-1

Customer Information----------

Name : INOT,ARSENIO M.

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207104	Pole No	:	0138651
Serial No	:	40151720	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1933
Period From	:	04-15-2017	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	771
Avg kWh/day	:	25.70	Registered	:	771
Conn Load	:	140	Billed kWh	:	771

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,698.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,163.94
Transmission Charge	0.4004/kWh	308.71
System Loss Charge	0.7946/kWh	612.64
Sub-Total		5,085.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 9,699.00	193.98
Sub-Total		274.76
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		288.09
Transmission		8.65
System Loss		39.97
Distribution		265.33
Others		37.51
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,044.71
CURRENT BILL - MAY 2017		8,615.82
TOTAL AMOUNT DUE		18,314.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,706.00

Your monthly electricity consumption chart

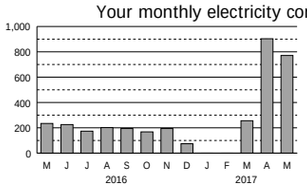

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,615.82		
Less : VAT	639.55		
Amount Net of VAT	7,976.27		
Less: BIR 2306	266.48		
BIR 2307	152.18	VATable Sales	7,571.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.16
Amount Due	7,557.61	VAT Zero Rated Sales	0.00
Add : VAT	639.55	VAT Amount	639.55
TOTAL AMOUNT DUE	8,197.16	TOTAL SALES	8,615.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4300/0/21/05-16-2017/73

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. : 255090308646

Collection Ref. Code : 1809-75-107-1
Account ID : 2555430000-1
Customer Name : INOT,ARSENIO M.
Meter Number : MTR1207104
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 18,314.67 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 upaid 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 _____

25554300001

BC10/415.4/4300/0/21/05-16-2017/73

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000054406632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765123

00026300004

Date : 05-16-2017

BC10/415.4/4350/0138714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002630000-4

Collection Ref. Code : 1837-23-158-3

Customer Information----------

Name : YAP,BELINA P

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161664	Pole No	:	0138714
Serial No	:	40118752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1819
Period From	:	04-15-2017	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	720	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 906.50	18.13
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		215.82
CURRENT BILL - MAY 2017		1,778.39
TOTAL AMOUNT DUE		2,684.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,000.00

Your monthly electricity consumption chart

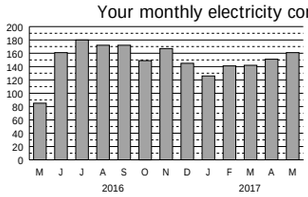

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.39		
Less : VAT	131.33		
Amount Net of VAT	1,647.06		
Less: BIR 2306	54.74		
BIR 2307	31.41	VATable Sales	1,562.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.49
Amount Due	1,560.91	VAT Zero Rated Sales	0.00
Add : VAT	131.33	VAT Amount	131.33
TOTAL AMOUNT DUE	1,692.24	TOTAL SALES	1,778.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4350/0/21/05-16-2017/73

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. : 000054406632

Collection Ref. Code : 1837-23-158-3

Account ID : 0002630000-4

Customer Name : YAP,BELINA P

Meter Number : MTR1161664

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,684.77 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 upaid 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

00026300004 BC10/415.4/4350/0/21/05-16-2017/73 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275032624964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767663

27595300008

Date : 05-16-2017

BC10/415.4/4360/0138714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759530000-8

Collection Ref. Code : 1835-44-482-2

Customer Information----------

Name : PATIGAYON,ANITA O

Premise Address: 926 PILIT CABANCALAN, MANDAUE CITY

Billing Address: 926 PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150163DS6	Pole No	:	0138714
Serial No	:	11746292	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62759
Period From	:	04-15-2017	Prev Rdg	:	62676
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 65.46
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.04
CURRENT BILL - MAY 2017		828.51
TOTAL AMOUNT DUE		1,505.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 495.00

Your monthly electricity consumption chart

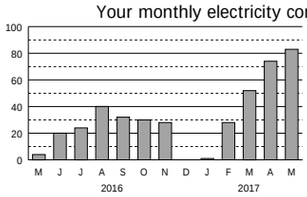

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.51		
Less : VAT	60.88		
Amount Net of VAT	767.63		
Less: BIR 2306	25.37		
BIR 2307	14.56	VATable Sales	724.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	727.70	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	788.58	TOTAL SALES	828.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4360/0/21/05-16-2017/73

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. : 275032624964

Collection Ref. Code : 1835-44-482-2

Account ID : 2759530000-8

Customer Name : PATIGAYON,ANITA O

Meter Number : 150163DS6

Period : Apr 2017

Premise Address: 926 PILIT CABANCALAN, MANDAUE CITY

Billing Address: 926 PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,505.20 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 upaid 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

27595300008

BC10/415.4/4360/0/21/05-16-2017/73

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050010621299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05065300005

1009770138

Date : 05-16-2017

BC10/415.4/4370/0138721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506530000-5

Collection Ref. Code : 1833-40-683-4

Customer Information----------

Name : YAP,BELINA P

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201462WS6	Pole No	:	0138721
Serial No	:	43236132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68194
Period From	:	04-15-2017	Prev Rdg	:	68171
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.18
CURRENT BILL - MAY 2017		98.40
TOTAL AMOUNT DUE		215.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 110.00

Your monthly electricity consumption chart

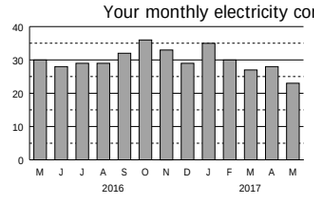

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.40		
Less : VAT	6.82		
Amount Net of VAT	91.58		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	80.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.36
Amount Due	87.13	VAT Zero Rated Sales	0.00
Add : VAT	6.82	VAT Amount	6.82
TOTAL AMOUNT DUE	93.95	TOTAL SALES	98.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4370/0/21/05-16-2017/73

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. : 050010621299

Collection Ref. Code : 1833-40-683-4
Account ID : 0506530000-5
Customer Name : YAP,BELINA P
Meter Number : 201462WS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 215.32 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 upaid 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 _____

05065300005

BC10/415.4/4370/0/21/05-16-2017/73

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273741241842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767121

27363300008

Date : 05-16-2017

BC10/415.4/4380/0138721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736330000-8

Collection Ref. Code : 1815-60-491-3

Customer Information----------

Name : PATIGAYON,EMELIANO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201481WS6	Pole No	:	0138721
Serial No	:	44675588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21975
Period From	:	04-15-2017	Prev Rdg	:	21667
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,663.42
Transmission Charge	0.4004/kWh	123.32
System Loss Charge	0.7946/kWh	244.74
Sub-Total		2,031.48
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		98.24
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		115.09
Transmission		3.45
System Loss		15.98
Distribution		106.35
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		416.27
CURRENT BILL - MAY 2017		3,432.26
TOTAL AMOUNT DUE		5,430.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,300.00

Your monthly electricity consumption chart

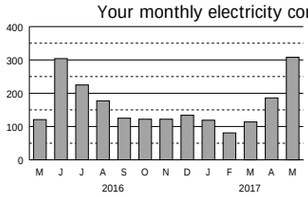

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.26		
Less : VAT	254.47		
Amount Net of VAT	3,177.79		
Less: BIR 2306	106.03		
BIR 2307	60.62	VATable Sales	3,015.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.80
Amount Due	3,011.14	VAT Zero Rated Sales	0.00
Add : VAT	254.47	VAT Amount	254.47
TOTAL AMOUNT DUE	3,265.61	TOTAL SALES	3,432.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4380/0/21/05-16-2017/73

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. : 273741241842

Collection Ref. Code : 1815-60-491-3

Account ID : 2736330000-8

Customer Name : PATIGAYON,EMELIANO

Meter Number : 201481WS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 5,430.70 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 upaid 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 _____

27363300008

BC10/415.4/4380/0/21/05-16-2017/73

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863684931665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773314

86364464932

Date : 05-16-2017

BC10/415.4/4395/0138686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636446493-2

Collection Ref. Code : 1857-36-356-6

Customer Information----------

Name : YASE,JOSER VELORIA

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN : 310-008-692-000

Metering Information----------

Meter No	:	MTR1092281	Pole No	:	0138686
Serial No	:	129122484	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2679
Period From	:	04-15-2017	Prev Rdg	:	2411
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	122	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.58
CURRENT BILL - MAY 2017		2,971.94
TOTAL AMOUNT DUE		5,162.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,070.00

Your monthly electricity consumption chart

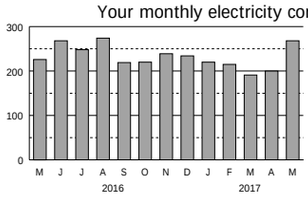

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.94		
Less : VAT	219.84		
Amount Net of VAT	2,752.10		
Less: BIR 2306	91.62		
BIR 2307	52.49	VATable Sales	2,611.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.74
Amount Due	2,607.99	VAT Zero Rated Sales	0.00
Add : VAT	219.84	VAT Amount	219.84
TOTAL AMOUNT DUE	2,827.83	TOTAL SALES	2,971.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4395/0/21/05-16-2017/73

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. : 863684931665

Collection Ref. Code : 1857-36-356-6

Account ID : 8636446493-2

Customer Name : YASE,JOSER VELORIA

Meter Number : MTR1092281

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 5,162.37

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 upaid 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 _____

86364464932

BC10/415.4/4395/0/21/05-16-2017/73

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845171732968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768440

84585300001

Date : 05-16-2017

BC10/415.4/4400/0138686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458530000-1

Collection Ref. Code : 1835-27-164-2

Customer Information----------

Name : CINCO,SUSAN T.

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153578	Pole No	:	0138686
Serial No	:	133484424	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2869
Period From	:	04-15-2017	Prev Rdg	:	2486
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	200	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,002.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,068.47
Transmission Charge	0.4004/kWh	153.35
System Loss Charge	0.7946/kWh	304.33
Sub-Total		2,526.15
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		100.16
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		143.10
Transmission		4.30
System Loss		19.86
Distribution		132.11
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		514.73
CURRENT BILL - MAY 2017		4,241.92
TOTAL AMOUNT DUE		7,243.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,700.00

Your monthly electricity consumption chart

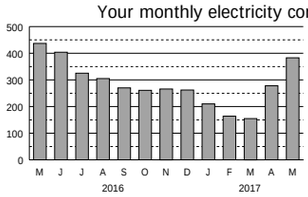

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,241.92		
Less : VAT	313.63		
Amount Net of VAT	3,928.29		
Less: BIR 2306	130.67		
BIR 2307	74.92	VATable Sales	3,727.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.10
Amount Due	3,722.70	VAT Zero Rated Sales	0.00
Add : VAT	313.63	VAT Amount	313.63
TOTAL AMOUNT DUE	4,036.33	TOTAL SALES	4,241.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4400/0/21/05-16-2017/73

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. : 845171732968

Collection Ref. Code : 1835-27-164-2

Account ID : 8458530000-1

Customer Name : CINCO,SUSAN T.

Meter Number : MTR1153578

Period : Apr 2017

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,243.99 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 upaid 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

84585300001

BC10/415.4/4400/0/21/05-16-2017/73

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073019701119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07363300000

1009766610

Date : 05-16-2017

BC10/415.4/4450/0138714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736330000-0

Collection Ref. Code : 1815-60-482-4

Customer Information----------

Name : GABONADA,SABINO

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	382154GS6	Pole No	:	0138714
Serial No	:	2003141838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29535
Period From	:	04-15-2017	Prev Rdg	:	29321
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,470.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,155.75
Transmission Charge	0.4004/kWh	85.69
System Loss Charge	0.7946/kWh	170.04
Sub-Total		1,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,521.00	90.42
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		79.97
Transmission		2.40
System Loss		11.09
Distribution		74.08
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		295.03
CURRENT BILL - MAY 2017		2,436.67
TOTAL AMOUNT DUE		4,906.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,051.00

Your monthly electricity consumption chart

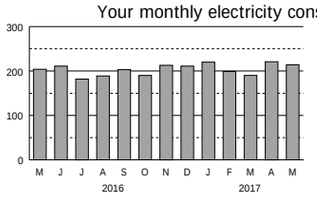

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.67		
Less : VAT	182.37		
Amount Net of VAT	2,254.30		
Less: BIR 2306	75.99		
BIR 2307	43.05	VATable Sales	2,141.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.66
Amount Due	2,135.26	VAT Zero Rated Sales	0.00
Add : VAT	182.37	VAT Amount	182.37
TOTAL AMOUNT DUE	2,317.63	TOTAL SALES	2,436.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4450/0/21/05-16-2017/73

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. : 073019701119

Collection Ref. Code : 1815-60-482-4

Account ID : 0736330000-0

Customer Name : GABONADA,SABINO

Meter Number : 382154GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 4,906.71

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 upaid 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 _____

07363300000

BC10/415.4/4450/0/21/05-16-2017/73

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317312681726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769777

31734300002

Date : 05-16-2017

BC10/415.4/4460/0138791/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173430000-2

Collection Ref. Code : 1819-48-188-3

Customer Information----------

Name : RABANES,EUFEMIA (M1) R

Premise Address: SAMBAG, PILIT CABANCALAN MANDAUE CITY

Billing Address: SAMBAG, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251759DS6	Pole No	:	0138791
Serial No	:	13496968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11408
Period From	:	04-15-2017	Prev Rdg	:	11246
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,810.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		87.18
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		11.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.74
CURRENT BILL - MAY 2017		1,847.95
TOTAL AMOUNT DUE		3,658.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,700.00

Your monthly electricity consumption chart

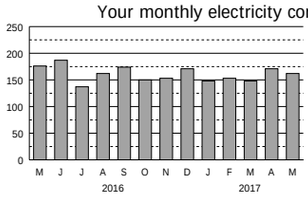

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.95		
Less : VAT	138.43		
Amount Net of VAT	1,709.52		
Less: BIR 2306	57.69		
BIR 2307	32.65	VATable Sales	1,624.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,619.18	VAT Zero Rated Sales	0.00
Add : VAT	138.43	VAT Amount	138.43
TOTAL AMOUNT DUE	1,757.61	TOTAL SALES	1,847.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4460/0/21/05-16-2017/73

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. : 317312681726

Collection Ref. Code : 1819-48-188-3

Account ID : 3173430000-2

Customer Name : RABANES,EUFEMIA (M1) R

Meter Number : 251759DS6

Period : Apr 2017

Premise Address: SAMBAG, PILIT CABANCALAN MANDAUE CITY

Billing Address: SAMBAG, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,658.01 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 upaid 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

31734300002

BC10/415.4/4460/0/21/05-16-2017/73

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417405569663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764817

41734300001

Date : 05-16-2017

BC10/415.4/4470/0138791/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173430000-1

Collection Ref. Code : 1819-48-194-8

Customer Information----------

Name : RABANES,EUFEMIA (M2) R

Premise Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

Billing Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218516WS6	Pole No	:	0138791
Serial No	:	49696750	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10214
Period From	:	04-15-2017	Prev Rdg	:	10206
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	455	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	43.21
Transmission Charge	0.4004/kWh	3.20
System Loss Charge	0.7946/kWh	6.36
Sub-Total		52.77
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 75.65	- 75.65
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		- 36.65
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		2.99
Transmission		0.09
System Loss		0.41
Distribution		3.35
Others		- 1.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		9.33
CURRENT BILL - MAY 2017		53.33
TOTAL AMOUNT DUE		2,003.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,538.00

Your monthly electricity consumption chart

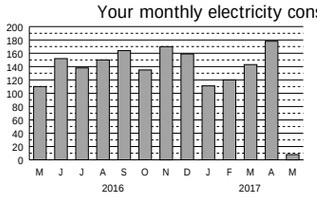

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.33		
Less : VAT	5.31		
Amount Net of VAT	48.02		
Less: BIR 2306	2.21		
BIR 2307	0.88	VATable Sales	44.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.02
Amount Due	44.93	VAT Zero Rated Sales	0.00
Add : VAT	5.31	VAT Amount	5.31
TOTAL AMOUNT DUE	50.24	TOTAL SALES	53.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4470/0/21/05-16-2017/73

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. : 417405569663

Collection Ref. Code : 1819-48-194-8

Account ID : 4173430000-1

Customer Name : RABANES,EUFEMIA (M2) R

Meter Number : 218516WS6

Period : Apr 2017

Premise Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

Billing Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,003.55 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 upaid 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

41734300001 BC10/415.4/4470/0/21/05-16-2017/73 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517775856431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769235

51734300000

Date : 05-16-2017

BC10/415.4/4480/0138791/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173430000-0

Collection Ref. Code : 1819-48-200-6

Customer Information----------

Name : RABANES,EUFEMIA (M3) R

Premise Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

Billing Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333132GS6	Pole No	:	0138791
Serial No	:	45877791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24018
Period From	:	04-15-2017	Prev Rdg	:	23915
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	455	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.68
CURRENT BILL - MAY 2017		1,151.98
TOTAL AMOUNT DUE		2,274.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 998.00

Your monthly electricity consumption chart

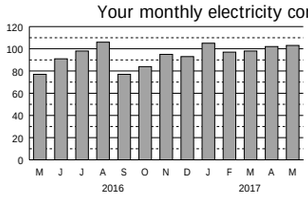

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.98		
Less : VAT	85.55		
Amount Net of VAT	1,066.43		
Less: BIR 2306	35.66		
BIR 2307	20.35	VATable Sales	1,012.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.13
Amount Due	1,010.42	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,095.97	TOTAL SALES	1,151.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4480/0/21/05-16-2017/73

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. : 517775856431

Collection Ref. Code : 1819-48-200-6

Account ID : 5173430000-0

Customer Name : RABANES,EUFEMIA (M3) R

Meter Number : 333132GS6

Period : Apr 2017

Premise Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

Billing Address: SAMBAG, PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,274.07 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 upaid 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

51734300000

BC10/415.4/4480/0/21/05-16-2017/73

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227485919678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22763300005

1009772661

Date : 05-16-2017

BC10/415.4/4500/0138770/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276330000-5

Collection Ref. Code : 1841-33-401-4

Customer Information----------

Name : REMEDIO,ALVIN G

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173941DS6	Pole No	:	0138770
Serial No	:	10350486	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6938
Period From	:	04-16-2017	Prev Rdg	:	6848
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 856.12	- 42.81
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 27.88
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 1.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.56
CURRENT BILL - MAY 2017		944.80
TOTAL AMOUNT DUE		1,691.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 444.94

Your monthly electricity consumption chart

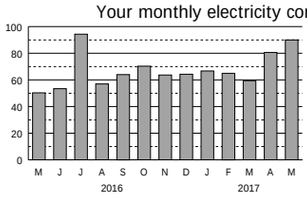

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.80		
Less : VAT	69.54		
Amount Net of VAT	875.26		
Less: BIR 2306	28.97		
BIR 2307	16.65	VATable Sales	828.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.02
Amount Due	829.64	VAT Zero Rated Sales	0.00
Add : VAT	69.54	VAT Amount	69.54
TOTAL AMOUNT DUE	899.18	TOTAL SALES	944.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4500/0/21/05-16-2017/73

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. : 227485919678

Collection Ref. Code : 1841-33-401-4

Account ID : 2276330000-5

Customer Name : REMEDIO,ALVIN G

Meter Number : 173941DS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,691.19 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 upaid 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

22763300005

BC10/415.4/4500/0/21/05-16-2017/73

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437724806801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766126

43716300009

Date : 05-16-2017

BC10/415.4/4560/0138763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371630000-9

Collection Ref. Code : 1829-35-710-7

Customer Information----------

Name : ZANORIA,MARIO R JR

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199801WS6	Pole No	:	0138763
Serial No	:	43032481	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70798
Period From	:	04-16-2017	Prev Rdg	:	70749
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.14
CURRENT BILL - MAY 2017		346.57
TOTAL AMOUNT DUE		1,116.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 958.00

Your monthly electricity consumption chart

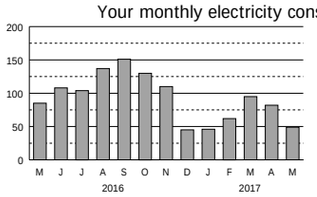

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.57		
Less : VAT	25.31		
Amount Net of VAT	321.26		
Less: BIR 2306	10.55		
BIR 2307	5.96	VATable Sales	296.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.83
Amount Due	304.75	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	330.06	TOTAL SALES	346.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4560/0/21/05-16-2017/73

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. : 437724806801

Collection Ref. Code : 1829-35-710-7

Account ID : 4371630000-9

Customer Name : ZANORIA,MARIO R JR

Meter Number : 199801WS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,116.11 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 upaid 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

43716300009

BC10/415.4/4560/0/21/05-16-2017/73

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337120039305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33716300000

1009766310

Date : 05-16-2017

BC10/415.4/4570/0138763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371630000-0

Collection Ref. Code : 1829-35-707-7

Customer Information----------

Name : ZANORIA,RESTITUTA R

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199799WS6	Pole No	:	0138763
Serial No	:	45766971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1658
Period From	:	04-16-2017	Prev Rdg	:	1519
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.32
CURRENT BILL - MAY 2017		1,552.90
TOTAL AMOUNT DUE		3,077.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,215.00

Your monthly electricity consumption chart

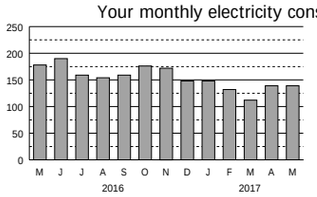

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.90		
Less : VAT	115.26		
Amount Net of VAT	1,437.64		
Less: BIR 2306	48.01		
BIR 2307	27.43	VATable Sales	1,364.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.06
Amount Due	1,362.20	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,477.46	TOTAL SALES	1,552.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4570/0/21/05-16-2017/73

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. : 337120039305

Collection Ref. Code : 1829-35-707-7

Account ID : 3371630000-0

Customer Name : ZANORIA,RESTITUTA R

Meter Number : 199799WS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 3,077.49

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 upaid 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 _____

33716300000

BC10/415.4/4570/0/21/05-16-2017/73

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237245612543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765926

23716300001

Date : 05-16-2017

BC10/415.4/4580/0138763/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371630000-1

Collection Ref. Code : 1829-35-704-2

Customer Information----------

Name : ANUD,LUCILA E

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199796WS6	Pole No	:	0138763
Serial No	:	49410204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46926
Period From	:	04-16-2017	Prev Rdg	:	46889
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 173.44
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.13
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		33.84
CURRENT BILL - MAY 2017		215.31
TOTAL AMOUNT DUE		416.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 200.00

Your monthly electricity consumption chart

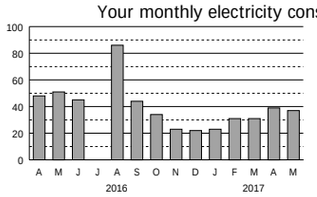

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.31		
Less : VAT	15.31		
Amount Net of VAT	200.00		
Less: BIR 2306	6.38		
BIR 2307	3.65	VATable Sales	181.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	189.97	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	205.28	TOTAL SALES	215.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4580/0/21/05-16-2017/73

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. : 237245612543

Collection Ref. Code : 1829-35-704-2

Account ID : 2371630000-1

Customer Name : ANUD,LUCILA E

Meter Number : 199796WS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 416.38 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 upaid 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

23716300001

BC10/415.4/4580/0/21/05-16-2017/73

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770535394240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766098

77065300004

Date : 05-16-2017

BC10/415.4/4626/1070254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706530000-4

Collection Ref. Code : 1845-58-950-5

Customer Information----------

Name : ANTOLIJAO,WENDELL C

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478710GS6	Pole No	:	1070254
Serial No	:	62777030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15244
Period From	:	04-16-2017	Prev Rdg	:	15054
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	1567	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		8.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.36
CURRENT BILL - MAY 2017		2,122.30
TOTAL AMOUNT DUE		4,283.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,500.00

Your monthly electricity consumption chart

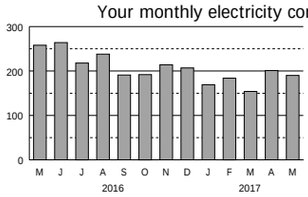

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.30		
Less : VAT	157.52		
Amount Net of VAT	1,964.78		
Less: BIR 2306	65.63		
BIR 2307	37.49	VATable Sales	1,864.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.84
Amount Due	1,861.66	VAT Zero Rated Sales	0.00
Add : VAT	157.52	VAT Amount	157.52
TOTAL AMOUNT DUE	2,019.18	TOTAL SALES	2,122.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4626/0/21/05-16-2017/73

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. : 770535394240

Collection Ref. Code : 1845-58-950-5

Account ID : 7706530000-4

Customer Name : ANTOLIJAO,WENDELL C

Meter Number : 478710GS6

Period : Apr 2017

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,283.22 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 upaid 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

77065300004

BC10/415.4/4626/0/21/05-16-2017/73

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094185605626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09402212832

1009772115
Date : 05-16-2017
BC10/415.4/4635/0138812/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940221283-2
Collection Ref. Code : 1851-56-578-7

Customer Information----------
Name : ESLERA,JOHN DEVI ENTERO
Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	523638 RGS6	Pole No	:	0138812
Serial No	:	75409084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4564
Period From	:	04-16-2017	Prev Rdg	:	4485
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	412	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 752.10	- 75.21
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 58.19
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.57
CURRENT BILL - MAY 2017		793.48
TOTAL AMOUNT DUE		1,644.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 573.00

Your monthly electricity consumption chart

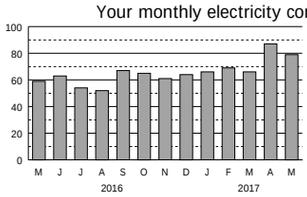

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.48		
Less : VAT	58.46		
Amount Net of VAT	735.02		
Less: BIR 2306	24.35		
BIR 2307	13.95	VATable Sales	693.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.11
Amount Due	696.72	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	755.18	TOTAL SALES	793.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4635/0/21/05-16-2017/73

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. : 094185605626

Collection Ref. Code : 1851-56-578-7
Account ID : 0940221283-2
Customer Name : ESLERA,JOHN DEVI ENTERO
Meter Number : 523638 RGS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,644.61 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 upaid 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 _____

09402212832 BC10/415.4/4635/0/21/05-16-2017/73 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290236111433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771143

29041099630

Date : 05-16-2017

BC10/415.4/4636/0138812/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2904109963-0

Collection Ref. Code : 1853-95-401-2

Customer Information----------

Name : ANTOLIJAO,ERIC RUIZ

Premise Address: E.CORTES PILIT CABANCALAN,MANDAUE CITY

Billing Address: E.CORTES PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564119 GS6	Pole No	:	0138812
Serial No	:	218335576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9550
Period From	:	04-16-2017	Prev Rdg	:	9318
No of Days	:	29	Diff Rdg	:	232
Avg kWh/day	:	8.00	Registered	:	232
Conn Load	:	202	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,783.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		79.97
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		10.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.47
CURRENT BILL - MAY 2017		2,593.46
TOTAL AMOUNT DUE		5,376.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 2,298.00

Your monthly electricity consumption chart

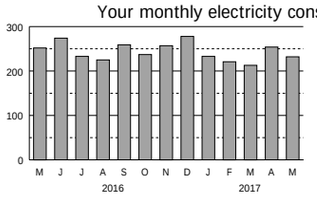

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.46		
Less : VAT	192.56		
Amount Net of VAT	2,400.90		
Less: BIR 2306	80.23		
BIR 2307	45.81	VATable Sales	2,278.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.91
Amount Due	2,274.86	VAT Zero Rated Sales	0.00
Add : VAT	192.56	VAT Amount	192.56
TOTAL AMOUNT DUE	2,467.42	TOTAL SALES	2,593.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4636/0/21/05-16-2017/73

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. : 290236111433

Collection Ref. Code : 1853-95-401-2

Account ID : 2904109963-0

Customer Name : ANTOLIJAO,ERIC RUIZ

Meter Number : 564119 GS6

Period : Apr 2017

Premise Address: E.CORTES PILIT CABANCALAN,MANDAUE CITY

Billing Address: E.CORTES PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,376.59 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 upaid 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

29041099630

BC10/415.4/4636/0/21/05-16-2017/73

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930624013317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93093300007

1009773090

Date : 05-16-2017

BC10/415.4/4690/0156093/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309330000-7

Collection Ref. Code : 1827-22-497-5

Customer Information----------

Name : DACLAN,JOSEPHINE

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245379DS6	Pole No	:	0156093
Serial No	:	12192145	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10879
Period From	:	04-16-2017	Prev Rdg	:	10775
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.09
CURRENT BILL - MAY 2017		1,163.47
TOTAL AMOUNT DUE		2,311.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 717.00

Your monthly electricity consumption chart

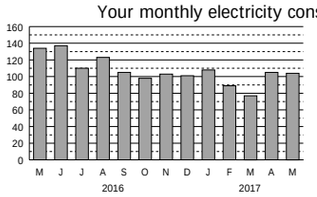

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.47		
Less : VAT	86.42		
Amount Net of VAT	1,077.05		
Less: BIR 2306	36.02		
BIR 2307	20.55	VATable Sales	1,022.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	1,020.48	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,106.90	TOTAL SALES	1,163.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4690/0/21/05-16-2017/73

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. : 930624013317

Collection Ref. Code : 1827-22-497-5
Account ID : 9309330000-7
Customer Name : DACLAN,JOSEPHINE
Meter Number : 245379DS6
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,311.00 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 upaid 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 _____

93093300007

BC10/415.4/4690/0/21/05-16-2017/73

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579101906326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57955300009

1009768341

Date : 05-16-2017

BC10/415.4/4703/0158406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795530000-9

Collection Ref. Code : 1845-54-968-6

Customer Information----------

Name : ANTOLIJAO,PATERNA R

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479420GS6	Pole No	:	0158406
Serial No	:	59830825	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14067
Period From	:	04-16-2017	Prev Rdg	:	14015
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	608	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		249.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 131.76
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.05
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		57.70
CURRENT BILL - MAY 2017		422.70
TOTAL AMOUNT DUE		672.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 614.00

Your monthly electricity consumption chart

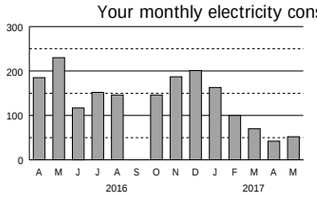

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.70		
Less : VAT	31.09		
Amount Net of VAT	391.61		
Less: BIR 2306	12.96		
BIR 2307	7.34	VATable Sales	365.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	371.31	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	402.40	TOTAL SALES	422.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4703/0/21/05-16-2017/73

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. : 579101906326

Collection Ref. Code : 1845-54-968-6

Account ID : 5795530000-9

Customer Name : ANTOLIJAO,PATERNA R

Meter Number : 479420GS6

Period : Apr 2017

Premise Address: SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 672.44 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 upaid 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

57955300009

BC10/415.4/4703/0/21/05-16-2017/73

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939896037941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766939

93954300005

Date : 05-16-2017

BC10/415.4/4720/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395430000-5

Collection Ref. Code : 1821-21-158-8

Customer Information----------

Name : REMEDIO,CELESTINA (M1) O

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387233GS6	Pole No	:	0138840
Serial No	:	2003156058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10070
Period From	:	04-16-2017	Prev Rdg	:	10023
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	400	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.01
CURRENT BILL - MAY 2017		322.62
TOTAL AMOUNT DUE		618.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 217.00

Your monthly electricity consumption chart

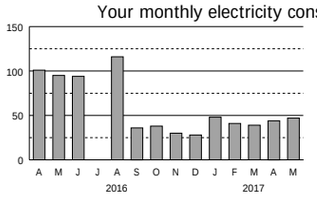

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.62		
Less : VAT	23.23		
Amount Net of VAT	299.39		
Less: BIR 2306	9.67		
BIR 2307	5.54	VATable Sales	275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	284.18	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	307.41	TOTAL SALES	322.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4720/0/21/05-16-2017/73

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. : 939896037941

Collection Ref. Code : 1821-21-158-8

Account ID : 9395430000-5

Customer Name : REMEDIO,CELESTINA (M1) O

Meter Number : 387233GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 618.84 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 upaid 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

93954300005

BC10/415.4/4720/0/21/05-16-2017/73

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477609067901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767886

47750388135

Date : 05-16-2017

BC10/415.4/4725/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775038813-5

Collection Ref. Code : 1861-68-104-6

Customer Information----------

Name : REMEDIO,HEIDI OUANO

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090232	Pole No	:	0138840
Serial No	:	40043171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1831
Period From	:	04-16-2017	Prev Rdg	:	1756
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	227	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 93.42
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.11
CURRENT BILL - MAY 2017		711.98
TOTAL AMOUNT DUE		1,397.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 459.00

Your monthly electricity consumption chart

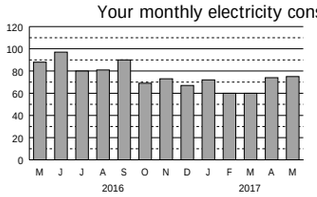

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.98		
Less : VAT	52.27		
Amount Net of VAT	659.71		
Less: BIR 2306	21.79		
BIR 2307	12.48	VATable Sales	620.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	677.71	TOTAL SALES	711.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4725/0/21/05-16-2017/73

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. : 477609067901

Collection Ref. Code : 1861-68-104-6

Account ID : 4775038813-5

Customer Name : REMEDIO,HEIDI OUANO

Meter Number : MTR1090232

Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,397.98 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 upaid 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

47750388135

BC10/415.4/4725/0/21/05-16-2017/73

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049264844058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769734

04954300002

Date : 05-16-2017

BC10/415.4/4730/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495430000-2

Collection Ref. Code : 1821-21-164-2

Customer Information----------

Name : REMEDIO,CELESTINA (M2) O

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387238GS6	Pole No	:	0138840
Serial No	:	2003156213	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8102
Period From	:	04-16-2017	Prev Rdg	:	8048
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	400	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.09
CURRENT BILL - MAY 2017		431.35
TOTAL AMOUNT DUE		995.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 300.00

Your monthly electricity consumption chart

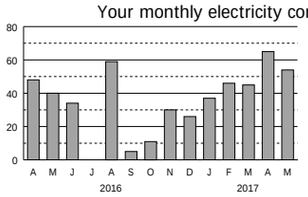

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.35		
Less : VAT	31.49		
Amount Net of VAT	399.86		
Less: BIR 2306	13.13		
BIR 2307	7.48	VATable Sales	372.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.60
Amount Due	379.25	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	410.74	TOTAL SALES	431.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4730/0/21/05-16-2017/73

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. : 049264844058

Collection Ref. Code : 1821-21-164-2

Account ID : 0495430000-2

Customer Name : REMEDIO,CELESTINA (M2) O

Meter Number : 387238GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 995.12 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 upaid 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

04954300002

BC10/415.4/4730/0/21/05-16-2017/73

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889126782509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88973300002

BILLING STATEMENT

1009770728

Date : 05-16-2017

BC10/415.4/4740/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897330000-2

Collection Ref. Code : 1825-87-275-9

Customer Information----------

Name : REMEDIO,CELESTINA O

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201419WS6	Pole No	:	0138840
Serial No	:	49110131	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87671
Period From	:	04-16-2017	Prev Rdg	:	87577
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 22.12
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.63
CURRENT BILL - MAY 2017		994.48
TOTAL AMOUNT DUE		2,123.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 780.00

Your monthly electricity consumption chart

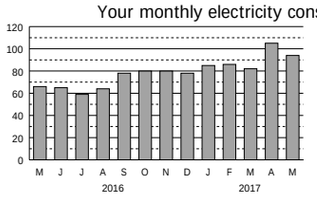

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.48		
Less : VAT	73.48		
Amount Net of VAT	921.00		
Less: BIR 2306	30.63		
BIR 2307	17.52	VATable Sales	871.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.15
Amount Due	872.85	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	946.33	TOTAL SALES	994.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4740/0/21/05-16-2017/73

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. : 889126782509

Collection Ref. Code : 1825-87-275-9
Account ID : 8897330000-2
Customer Name : REMEDIO,CELESTINA O
Meter Number : 201419WS6
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,123.37 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 upaid 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 _____

88973300002

BC10/415.4/4740/0/21/05-16-2017/73

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348110447253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769251

34800273137

Date : 05-16-2017

BC10/415.4/4745/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480027313-7

Collection Ref. Code : 1853-39-920-5

Customer Information----------

Name : REMEDIO,HEIDI OUANO

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147819	Pole No	:	0138840
Serial No	:	85020082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	421
Period From	:	04-16-2017	Prev Rdg	:	380
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	430	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.94
CURRENT BILL - MAY 2017		280.82
TOTAL AMOUNT DUE		492.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 217.00

Your monthly electricity consumption chart

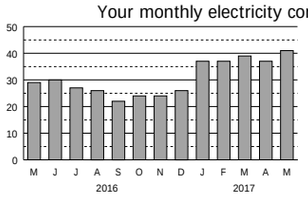

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.82		
Less : VAT	20.21		
Amount Net of VAT	260.61		
Less: BIR 2306	8.42		
BIR 2307	4.82	VATable Sales	239.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.73
Amount Due	247.37	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	267.58	TOTAL SALES	280.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4745/0/21/05-16-2017/73

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. : 348110447253

Collection Ref. Code : 1853-39-920-5

Account ID : 3480027313-7

Customer Name : REMEDIO,HEIDI OUANO

Meter Number : MTR1147819

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 492.92

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 upaid 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 _____

34800273137

BC10/415.4/4745/0/21/05-16-2017/73

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594641252094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772570

59494300003

Date : 05-16-2017

BC10/415.4/4750/0156492/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949430000-3

Collection Ref. Code : 1823-34-437-2

Customer Information----------

Name : SANCIJA,PILAR

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1223642	Pole No	:	0156492
Serial No	:	133483173	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64
Period From	:	04-16-2017	Prev Rdg	:	26
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	70	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.80
CURRENT BILL - MAY 2017		221.45
TOTAL AMOUNT DUE		444.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,467.00

Your monthly electricity consumption chart

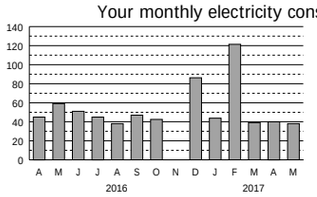

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.45		
Less : VAT	15.77		
Amount Net of VAT	205.68		
Less: BIR 2306	6.59		
BIR 2307	3.75	VATable Sales	186.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	195.34	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	211.11	TOTAL SALES	221.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4750/0/21/05-16-2017/73

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. : 594641252094

Collection Ref. Code : 1823-34-437-2

Account ID : 5949430000-3

Customer Name : SANCIJA,PILAR

Meter Number : MTR1223642

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 444.90 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 upaid 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

59494300003

BC10/415.4/4750/0/21/05-16-2017/73

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673944304483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766738

67363300004

Date : 05-16-2017

BC10/415.4/4770/0138840/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736330000-4

Collection Ref. Code : 1815-60-539-1

Customer Information----------

Name : GABONADA,DIEGO JR

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1183261	Pole No	:	0138840
Serial No	:	40129238	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	957
Period From	:	04-16-2017	Prev Rdg	:	815
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.09
CURRENT BILL - MAY 2017		1,584.10
TOTAL AMOUNT DUE		3,046.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,340.00

Your monthly electricity consumption chart

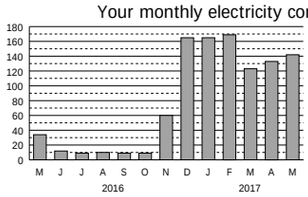

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.10		
Less : VAT	117.48		
Amount Net of VAT	1,466.62		
Less: BIR 2306	48.96		
BIR 2307	27.98	VATable Sales	1,392.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,389.68	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,507.16	TOTAL SALES	1,584.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4770/0/21/05-16-2017/73

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. : 673944304483

Collection Ref. Code : 1815-60-539-1

Account ID : 6736330000-4

Customer Name : GABONADA,DIEGO JR

Meter Number : MTR1183261

Period : Apr 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 3,046.24 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 upaid 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

67363300004

BC10/415.4/4770/0/21/05-16-2017/73

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826531729195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82605300001

1009772595

Date : 05-16-2017

BC10/415.4/4800/0156492/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260530000-1

Collection Ref. Code : 1823-62-662-9

Customer Information----------

Name : REMEDIO,BIENVENIDO

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144143	Pole No	:	0156492
Serial No	:	40101017	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4796
Period From	:	04-16-2017	Prev Rdg	:	4268
No of Days	:	29	Diff Rdg	:	528
Avg kWh/day	:	18.21	Registered	:	528
Conn Load	:	100	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,605.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,851.57
Transmission Charge	0.4004/kWh	211.41
System Loss Charge	0.7946/kWh	419.55
Sub-Total		3,482.53
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,605.50	112.11
Sub-Total		167.43
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		197.29
Transmission		5.92
System Loss		27.37
Distribution		181.89
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		713.04
CURRENT BILL - MAY 2017		5,878.77
TOTAL AMOUNT DUE		11,484.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,600.00

Your monthly electricity consumption chart

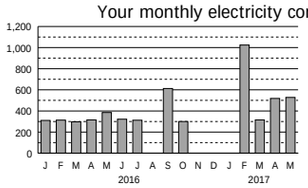

Avg Monthly Usage : 427.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,878.77		
Less : VAT	435.66		
Amount Net of VAT	5,443.11		
Less: BIR 2306	181.51		
BIR 2307	103.83	VATable Sales	5,165.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.38
Amount Due	5,157.77	VAT Zero Rated Sales	0.00
Add : VAT	435.66	VAT Amount	435.66
TOTAL AMOUNT DUE	5,593.43	TOTAL SALES	5,878.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4800/0/21/05-16-2017/73

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. : 826531729195

Collection Ref. Code : 1823-62-662-9
Account ID : 8260530000-1
Customer Name : REMEDIO,BIENVENIDO
Meter Number : MTR1144143
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 11,484.15 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 upaid 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 _____

82605300001

BC10/415.4/4800/0/21/05-16-2017/73

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550873057266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55064300001

1009769309

Date : 05-16-2017

BC10/415.4/4900/0138686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506430000-1

Collection Ref. Code : 1839-25-239-1

Customer Information----------

Name : SABAC,IRMINIA T

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY

Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381610GS6	Pole No	:	0138686
Serial No	:	2003-140558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29139
Period From	:	04-15-2017	Prev Rdg	:	28579
No of Days	:	30	Diff Rdg	:	560
Avg kWh/day	:	18.67	Registered	:	560
Conn Load	:	240	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,004.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,024.39
Transmission Charge	0.4004/kWh	224.22
System Loss Charge	0.7946/kWh	444.98
Sub-Total		3,693.59
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 8,005.00	160.10
Sub-Total		218.77
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		209.25
Transmission		6.28
System Loss		29.03
Distribution		192.88
Others		29.56
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		761.39
CURRENT BILL - MAY 2017		6,281.08
TOTAL AMOUNT DUE		14,285.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 7,233.00

Your monthly electricity consumption chart

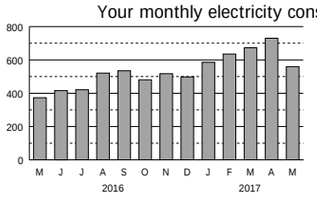

Avg Monthly Usage : 534.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,281.08		
Less : VAT	467.00		
Amount Net of VAT	5,814.08		
Less: BIR 2306	194.58		
BIR 2307	110.95	VATable Sales	5,519.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.39
Amount Due	5,508.55	VAT Zero Rated Sales	0.00
Add : VAT	467.00	VAT Amount	467.00
TOTAL AMOUNT DUE	5,975.55	TOTAL SALES	6,281.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4900/0/21/05-16-2017/73

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. : 550873057266

Collection Ref. Code : 1839-25-239-1

Account ID : 5506430000-1

Customer Name : SABAC,IRMINIA T

Meter Number : 381610GS6

Period : Apr 2017

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY

Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,285.83 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 upaid 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

55064300001

BC10/415.4/4900/0/21/05-16-2017/73

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710444768725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71065300007

1009767887

Date : 05-16-2017

BC10/415.4/4940/0138721/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106530000-7

Collection Ref. Code : 1833-39-695-2

Customer Information----------

Name : CINCO,SUSAN T

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033190	Pole No	:	0138721
Serial No	:	125284319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3086
Period From	:	04-15-2017	Prev Rdg	:	2921
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.30
CURRENT BILL - MAY 2017		1,841.47
TOTAL AMOUNT DUE		3,614.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 2,000.00

Your monthly electricity consumption chart

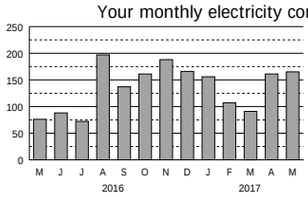

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.47		
Less : VAT	136.60		
Amount Net of VAT	1,704.87		
Less: BIR 2306	56.93		
BIR 2307	32.53	VATable Sales	1,618.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.70
Amount Due	1,615.41	VAT Zero Rated Sales	0.00
Add : VAT	136.60	VAT Amount	136.60
TOTAL AMOUNT DUE	1,752.01	TOTAL SALES	1,841.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4940/0/21/05-16-2017/73

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. : 710444768725

Collection Ref. Code : 1833-39-695-2

Account ID : 7106530000-7

Customer Name : CINCO,SUSAN T

Meter Number : MTR1033190

Period : Apr 2017

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,614.47 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 upaid 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

71065300007

BC10/415.4/4940/0/21/05-16-2017/73

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316374535338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31606300007

1009769683

Date : 05-16-2017

BC10/415.4/4980/0138686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160630000-7

Collection Ref. Code : 1827-97-011-1

Customer Information----------

Name : ARONG,LILIAN C

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382060GS6	Pole No	:	0138686
Serial No	:	2003128449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9943
Period From	:	04-15-2017	Prev Rdg	:	9842
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 959.00	19.18
Sub-Total		29.76
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.63
CURRENT BILL - MAY 2017		1,126.54
TOTAL AMOUNT DUE		2,085.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 718.00

Your monthly electricity consumption chart

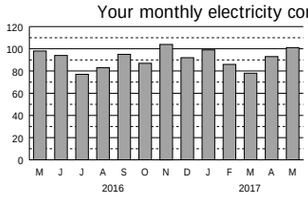

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.54		
Less : VAT	83.57		
Amount Net of VAT	1,042.97		
Less: BIR 2306	34.83		
BIR 2307	19.90	VATable Sales	989.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	988.24	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,071.81	TOTAL SALES	1,126.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/4980/0/21/05-16-2017/73

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. : 316374535338

Collection Ref. Code : 1827-97-011-1
Account ID : 3160630000-7
Customer Name : ARONG,LILIAN C
Meter Number : 382060GS6
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,085.78 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 upaid 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 _____

31606300007

BC10/415.4/4980/0/21/05-16-2017/73

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524601815048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771345

52466300002

Date : 05-16-2017

BC10/415.4/5050/0156072/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246630000-2

Collection Ref. Code : 1843-20-146-1

Customer Information----------

Name : TIU,NESTOR M7 P

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY

Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426637GS6	Pole No	:	0156072
Serial No	:	61948891	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10636
Period From	:	04-16-2017	Prev Rdg	:	10559
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	395	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 95.35
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.58
CURRENT BILL - MAY 2017		731.42
TOTAL AMOUNT DUE		1,462.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 610.00

Your monthly electricity consumption chart

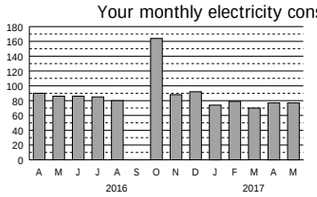

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.42		
Less : VAT	53.71		
Amount Net of VAT	677.71		
Less: BIR 2306	22.38		
BIR 2307	12.82	VATable Sales	637.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.87
Amount Due	642.51	VAT Zero Rated Sales	0.00
Add : VAT	53.71	VAT Amount	53.71
TOTAL AMOUNT DUE	696.22	TOTAL SALES	731.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5050/0/21/05-16-2017/73

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. : 524601815048

Collection Ref. Code : 1843-20-146-1

Account ID : 5246630000-2

Customer Name : TIU,NESTOR M7 P

Meter Number : 426637GS6

Period : Apr 2017

Premise Address: 924 PILIT CABANCALAN MANDAUE CITY

Billing Address: 924 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,462.94 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 upaid 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

52466300002

BC10/415.4/5050/0/21/05-16-2017/73

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906394514652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90644300007

1009766638

Date : 05-16-2017

BC10/415.4/5143/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064430000-7

Collection Ref. Code : 1809-59-461-8

Customer Information----------

Name : GABONADA,NORMA O.

Premise Address: 929 PILIT Mandaue City
Billing Address: 929 PILIT Mandaue City

TIN :

Metering Information----------

Meter No	:	208503WS6	Pole No	:	0138882
Serial No	:	42232934	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24853
Period From	:	04-15-2017	Prev Rdg	:	24798
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	550	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.12
CURRENT BILL - MAY 2017		438.90
TOTAL AMOUNT DUE		998.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 1,446.00

Your monthly electricity consumption chart

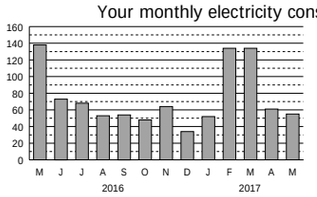

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.90		
Less : VAT	32.02		
Amount Net of VAT	406.88		
Less: BIR 2306	13.35		
BIR 2307	7.61	VATable Sales	378.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	385.92	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	417.94	TOTAL SALES	438.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5143/0/21/05-16-2017/73

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. : 906394514652

Collection Ref. Code : 1809-59-461-8
Account ID : 9064430000-7
Customer Name : GABONADA,NORMA O.
Meter Number : 208503WS6
Period : Apr 2017

Premise Address: 929 PILIT Mandaue City
Billing Address: 929 PILIT Mandaue City

TOTAL AMOUNT DUE : 998.24

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 upaid 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 _____

90644300007

BC10/415.4/5143/0/21/05-16-2017/73

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858063690992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772077

85892805749

Date : 05-16-2017

BC10/415.4/5152/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589280574-9

Collection Ref. Code : 1863-34-020-3

Customer Information----------

Name : TORMON,LIZA JEAN BRANZUELA

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127979	Pole No	:	0138882
Serial No	:	40094995	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1913
Period From	:	04-15-2017	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	130	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		8.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		163.18
CURRENT BILL - MAY 2017(ESTIMATE)		1,347.99
Debit Adjustments		1.30
TOTAL AMOUNT DUE		2,794.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,197.00

Your monthly electricity consumption chart

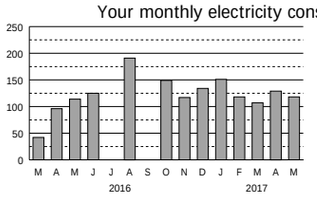

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.99		
Less : VAT	101.04		
Amount Net of VAT	1,246.95		
Less: BIR 2306	42.11		
BIR 2307	23.81	VATable Sales	1,184.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.14
Amount Due	1,181.03	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,282.07	TOTAL SALES	1,347.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5152/0/21/05-16-2017/73

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. : 858063690992

Collection Ref. Code : 1863-34-020-3

Account ID : 8589280574-9

Customer Name : TORMON,LIZA JEAN BRANZUELA

Meter Number : MTR1127979

Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,794.12 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 upaid 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

85892805749

BC10/415.4/5152/0/21/05-16-2017/73

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070082139288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765992

07046300005

Date : 05-16-2017

BC10/415.4/5220/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704630000-5

Collection Ref. Code : 1841-67-428-1

Customer Information----------

Name : JASPE,ARLENE C

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204505WS6	Pole No	:	0138882
Serial No	:	45764668	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15153
Period From	:	04-15-2017	Prev Rdg	:	14969
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	514	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		7.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.49
CURRENT BILL - MAY 2017		2,048.54
TOTAL AMOUNT DUE		3,832.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 2,276.00

Your monthly electricity consumption chart

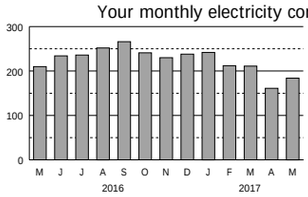

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.54		
Less : VAT	151.83		
Amount Net of VAT	1,896.71		
Less: BIR 2306	63.27		
BIR 2307	36.18	VATable Sales	1,800.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.66
Amount Due	1,797.26	VAT Zero Rated Sales	0.00
Add : VAT	151.83	VAT Amount	151.83
TOTAL AMOUNT DUE	1,949.09	TOTAL SALES	2,048.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5220/0/21/05-16-2017/73

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. : 070082139288

Collection Ref. Code : 1841-67-428-1

Account ID : 0704630000-5

Customer Name : JASPE,ARLENE C

Meter Number : 204505WS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,832.72 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 upaid 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

07046300005

BC10/415.4/5220/0/21/05-16-2017/73

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360272141249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772261

36007300001

Date : 05-16-2017

BC10/415.4/5250/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600730000-1

Collection Ref. Code : 1843-77-995-1

Customer Information----------

Name : TAMAYO,ROLLY D

Premise Address: BLK8 LOT1 SITIO MORADO PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK8 LOT1 SITIO MORADO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455536GS6	Pole No	:	0156030
Serial No	:	53191542	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4622
Period From	:	04-15-2017	Prev Rdg	:	4554
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 120.72
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.33
CURRENT BILL - MAY 2017		606.69
TOTAL AMOUNT DUE		1,051.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 125.00

Your monthly electricity consumption chart

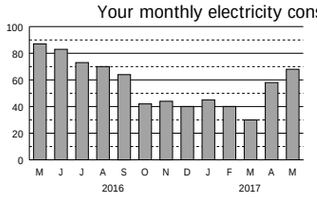

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.69		
Less : VAT	44.29		
Amount Net of VAT	562.40		
Less: BIR 2306	18.45		
BIR 2307	10.60	VATable Sales	527.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.04
Amount Due	533.35	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	577.64	TOTAL SALES	606.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5250/0/21/05-16-2017/73

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. : 360272141249

Collection Ref. Code : 1843-77-995-1

Account ID : 3600730000-1

Customer Name : TAMAYO,ROLLY D

Meter Number : 455536GS6

Period : Apr 2017

Premise Address: BLK8 LOT1 SITIO MORADO PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK8 LOT1 SITIO MORADO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,051.82 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 upaid 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

36007300001

BC10/415.4/5250/0/21/05-16-2017/73

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669093419252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753052

66992370735

Date : 05-16-2017

BC10/415.4/5255/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699237073-5

Collection Ref. Code : 6699-23-707-3

Customer Information----------

Name : SINGH,MARIBEL BROA

Premise Address: PUROK MURADO PILIT CABANCALAN,MANDAUE CITY
Billing Address: PUROK MURADO PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184881	Pole No	:	0138882
Serial No	:	40130858	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	483
Period From	:	04-15-2017	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	4200	Billed kWh	:	126

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,148.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.7127/kWh	89.80
System Loss Charge	0.7809/kWh	98.39
Sub-Total		868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		47.09
Transmission		2.45
System Loss		6.22
Distribution		43.86
Others		8.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.43
CURRENT BILL - MAY 2017		1,471.42
TOTAL AMOUNT DUE		2,619.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 1,331.00

Your monthly electricity consumption chart

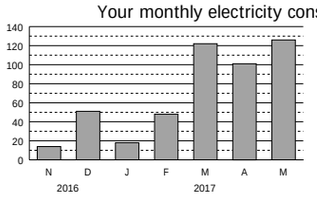

Avg Monthly Usage : 68.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.42		
Less : VAT	107.93		
Amount Net of VAT	1,363.49		
Less: BIR 2306	44.96		
BIR 2307	26.07	VATable Sales	1,296.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.50
Amount Due	1,292.46	VAT Zero Rated Sales	0.00
Add : VAT	107.93	VAT Amount	107.93
TOTAL AMOUNT DUE	1,400.39	TOTAL SALES	1,471.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5255/0/21/05-16-2017/73

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. : 669093419252

Collection Ref. Code : 6699-23-707-3
Account ID : 6699237073-5
Customer Name : SINGH,MARIBEL BROA
Meter Number : MTR1184881
Period : Apr 2017

Premise Address: PUROK MURADO PILIT CABANCALAN,MANDAUE CITY
Billing Address: PUROK MURADO PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,619.60 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 upaid 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 _____

66992370735

BC10/415.4/5255/0/21/05-16-2017/73

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065889467347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06511556257

1009773639
Date : 05-16-2017
BC10/415.4/5256/1154370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651155625-7
Collection Ref. Code : 1851-81-188-5

Customer Information----------
Name : SINGH,MARIBEL BROA
Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	530572 GS6	Pole No	:	1154370
Serial No	:	91059588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44901
Period From	:	04-15-2017	Prev Rdg	:	44200
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	1050	Billed kWh	:	701

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,582.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,785.89
Transmission Charge	0.4004/kWh	280.68
System Loss Charge	0.7946/kWh	557.01
Sub-Total		4,623.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,583.00	151.66
Sub-Total		225.09
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		261.93
Transmission		7.87
System Loss		36.35
Distribution		241.29
Others		31.13
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		946.82
CURRENT BILL - MAY 2017		7,806.26
TOTAL AMOUNT DUE		15,389.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 4, 2017 - 6,620.00

Your monthly electricity consumption chart

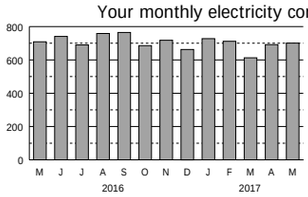

Avg Monthly Usage : 705.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,806.26		
Less : VAT	578.57		
Amount Net of VAT	7,227.69		
Less: BIR 2306	241.07		
BIR 2307	137.87	VATable Sales	6,859.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.25
Amount Due	6,848.75	VAT Zero Rated Sales	0.00
Add : VAT	578.57	VAT Amount	578.57
TOTAL AMOUNT DUE	7,427.32	TOTAL SALES	7,806.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5256/0/21/05-16-2017/73

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. : 065889467347

Collection Ref. Code : 1851-81-188-5
Account ID : 0651155625-7
Customer Name : SINGH,MARIBEL BROA
Meter Number : 530572 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 15,389.14 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 upaid 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 _____

06511556257

BC10/415.4/5256/0/21/05-16-2017/73

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357869485438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35735300002

1009771204

Date : 05-16-2017

BC10/415.4/5290/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573530000-2

Collection Ref. Code : 1845-31-065-9

Customer Information----------

Name : COYOCA,RANDY P

Premise Address: BLK 4 LOT 1 PILIT, CABANCALAN MANDAUE CITY
Billing Address: BLK 4 LOT 1 PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469254GS6	Pole No	:	0156030
Serial No	:	65669285	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4210
Period From	:	04-15-2017	Prev Rdg	:	4137
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 95.49
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.10
CURRENT BILL - MAY 2017		687.97
TOTAL AMOUNT DUE		1,128.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 603.00

Your monthly electricity consumption chart

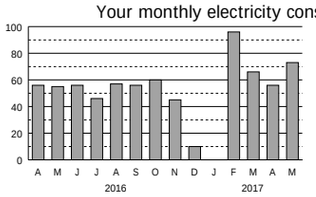

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.97		
Less : VAT	50.33		
Amount Net of VAT	637.64		
Less: BIR 2306	20.98		
BIR 2307	12.06	VATable Sales	599.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.77
Amount Due	604.60	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	654.93	TOTAL SALES	687.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5290/0/21/05-16-2017/73

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. : 357869485438

Collection Ref. Code : 1845-31-065-9
Account ID : 3573530000-2
Customer Name : COYOCA,RANDY P
Meter Number : 469254GS6
Period : Apr 2017

Premise Address: BLK 4 LOT 1 PILIT, CABANCALAN MANDAUE CITY
Billing Address: BLK 4 LOT 1 PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,128.35 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 upaid 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 _____

35735300002

BC10/415.4/5290/0/21/05-16-2017/73

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502136461145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50256300000

1009765685

Date : 05-16-2017

BC10/415.4/5310/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025630000-0

Collection Ref. Code : 1841-81-617-5

Customer Information----------

Name : QUEROGA,LORILYN O

Premise Address: SITIO SAMBAG PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO SAMBAG PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329635GS6	Pole No	:	0156030
Serial No	:	44287221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17073
Period From	:	04-15-2017	Prev Rdg	:	16829
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.4004/kWh	97.70
System Loss Charge	0.7946/kWh	193.88
Sub-Total		1,609.35
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		77.67
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		91.17
Transmission		2.74
System Loss		12.66
Distribution		84.38
Others		10.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		329.90
CURRENT BILL - MAY 2017		2,720.08
TOTAL AMOUNT DUE		5,325.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,050.00

Your monthly electricity consumption chart

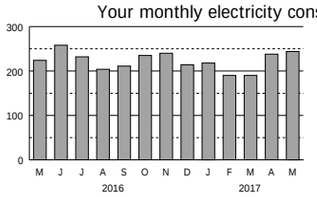

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.08		
Less : VAT	201.70		
Amount Net of VAT	2,518.38		
Less: BIR 2306	84.05		
BIR 2307	48.04	VATable Sales	2,390.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.20
Amount Due	2,386.29	VAT Zero Rated Sales	0.00
Add : VAT	201.70	VAT Amount	201.70
TOTAL AMOUNT DUE	2,587.99	TOTAL SALES	2,720.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5310/0/21/05-16-2017/73

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. : 502136461145

Collection Ref. Code : 1841-81-617-5

Account ID : 5025630000-0

Customer Name : QUEROGA,LORILYN O

Meter Number : 329635GS6

Period : Apr 2017

Premise Address: SITIO SAMBAG PILIT CABANCALAN MANDAUE CITY

Billing Address: SITIO SAMBAG PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,325.66 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 upaid 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

50256300000

BC10/415.4/5310/0/21/05-16-2017/73

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143239274716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14366300003

1009767668

Date : 05-16-2017

BC10/415.4/5325/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436630000-3

Collection Ref. Code : 1841-98-779-4

Customer Information----------

Name : VILAR,MARIVEL D

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256662GS6	Pole No	:	0156030
Serial No	:	44543740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6249
Period From	:	04-15-2017	Prev Rdg	:	6208
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	246	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.42
CURRENT BILL - MAY 2017		285.10
TOTAL AMOUNT DUE		687.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 315.00

Your monthly electricity consumption chart

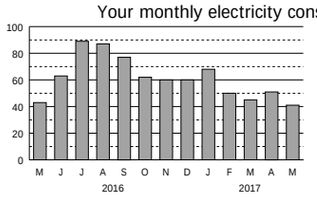

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.10		
Less : VAT	20.67		
Amount Net of VAT	264.43		
Less: BIR 2306	8.62		
BIR 2307	4.90	VATable Sales	243.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.75
Amount Due	250.91	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	271.58	TOTAL SALES	285.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5325/0/21/05-16-2017/73

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. : 143239274716

Collection Ref. Code : 1841-98-779-4
Account ID : 1436630000-3
Customer Name : VILAR,MARIVEL D
Meter Number : 256662GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 687.29 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 upaid 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 _____

14366300003

BC10/415.4/5325/0/21/05-16-2017/73

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873174650280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754591

87373264818

Date : 05-16-2017

BC10/415.4/5336/1154370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737326481-8

Collection Ref. Code : 1855-49-581-3

Customer Information----------

Name : FATIMA CHAPEL

Premise Address: PUROK MORADO PILIT CABANCALAN, MANDAUE CITY

Billing Address: PUROK MORADO PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538210 GS6	Pole No	:	1154370
Serial No	:	63460676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	287
Period From	:	04-15-2017	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	130	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		65.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.50	1.31
Sub-Total		1.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MAY 2017		7.10
TOTAL AMOUNT DUE		72.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 50.00

Your monthly electricity consumption chart

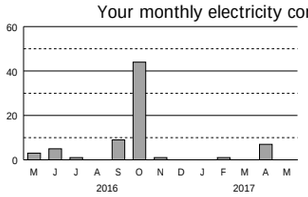

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.10		
Less : VAT	0.76		
Amount Net of VAT	6.34		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.65	TOTAL SALES	7.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5336/0/21/05-16-2017/73

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. : 873174650280

Collection Ref. Code : 1855-49-581-3

Account ID : 8737326481-8

Customer Name : FATIMA CHAPEL

Meter Number : 538210 GS6

Period : Apr 2017

Premise Address: PUROK MORADO PILIT CABANCALAN, MANDAUE CITY

Billing Address: PUROK MORADO PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 72.42 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 upaid 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

87373264818

BC10/415.4/5336/0/21/05-16-2017/73

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053119726999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770881

05366300001

Date : 05-16-2017

BC10/415.4/5340/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536630000-1

Collection Ref. Code : 1841-98-083-8

Customer Information----------

Name : MICAYABAS,HEDELISA L

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155812DS6	Pole No	:	0156030
Serial No	:	12050575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13137
Period From	:	04-15-2017	Prev Rdg	:	13024
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	250	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.90
CURRENT BILL - MAY 2017		1,260.92
TOTAL AMOUNT DUE		2,387.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 800.00

Your monthly electricity consumption chart

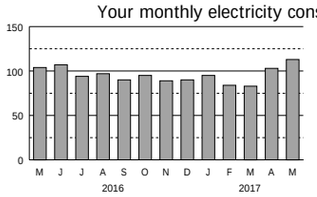

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.92		
Less : VAT	93.53		
Amount Net of VAT	1,167.39		
Less: BIR 2306	38.97		
BIR 2307	22.27	VATable Sales	1,108.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.37
Amount Due	1,106.15	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,199.68	TOTAL SALES	1,260.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5340/0/21/05-16-2017/73

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. : 053119726999

Collection Ref. Code : 1841-98-083-8

Account ID : 0536630000-1

Customer Name : MICAYABAS,HEDELISA L

Meter Number : 155812DS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,387.50 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 upaid 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

05366300001

BC10/415.4/5340/0/21/05-16-2017/73

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333333476935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765174

33366300003

Date : 05-16-2017

BC10/415.4/5345/1154370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3336630000-3

Collection Ref. Code : 1841-97-611-3

Customer Information----------

Name : ENCARGUEZ,ERNIEFEL B

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413581GS6	Pole No	:	1154370
Serial No	:	60646705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12654
Period From	:	04-15-2017	Prev Rdg	:	12553
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 942.00	18.84
Sub-Total		29.42
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.58
CURRENT BILL - MAY 2017		1,126.15
TOTAL AMOUNT DUE		2,068.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 858.00

Your monthly electricity consumption chart

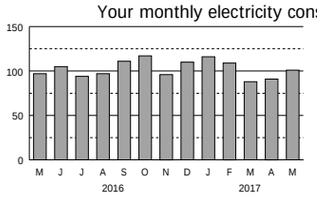

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.15		
Less : VAT	83.52		
Amount Net of VAT	1,042.63		
Less: BIR 2306	34.81		
BIR 2307	19.89	VATable Sales	989.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	987.93	VAT Zero Rated Sales	0.00
Add : VAT	83.52	VAT Amount	83.52
TOTAL AMOUNT DUE	1,071.45	TOTAL SALES	1,126.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5345/0/21/05-16-2017/73

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. : 333333476935

Collection Ref. Code : 1841-97-611-3
Account ID : 3336630000-3
Customer Name : ENCARGUEZ,ERNIEFEL B
Meter Number : 413581GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,068.19 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 upaid 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

33366300003

BC10/415.4/5345/0/21/05-16-2017/73

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343098163669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767642

34366300001

Date : 05-16-2017

BC10/415.4/5350/1154370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436630000-1

Collection Ref. Code : 1841-98-785-9

Customer Information----------

Name : ALVARINA,CARMELITA A

Premise Address: BLK6 LOT3, SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK6 LOT3, SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230776DS6	Pole No	:	1154370
Serial No	:	10715790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9969
Period From	:	04-15-2017	Prev Rdg	:	9867
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	218	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.68
CURRENT BILL - MAY 2017		1,144.17
TOTAL AMOUNT DUE		2,403.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,000.00

Your monthly electricity consumption chart

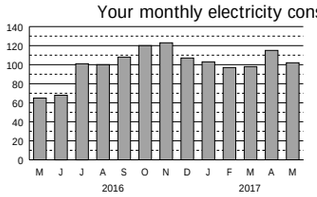

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.17		
Less : VAT	85.05		
Amount Net of VAT	1,059.12		
Less: BIR 2306	35.45		
BIR 2307	20.21	VATable Sales	1,005.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.63
Amount Due	1,003.46	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,088.51	TOTAL SALES	1,144.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5350/0/21/05-16-2017/73

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. : 343098163669

Collection Ref. Code : 1841-98-785-9

Account ID : 3436630000-1

Customer Name : ALVARINA,CARMELITA A

Meter Number : 230776DS6

Period : Apr 2017

Premise Address: BLK6 LOT3, SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK6 LOT3, SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,403.43 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 upaid 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

34366300001

BC10/415.4/5350/0/21/05-16-2017/73

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433480542733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773375

43366300002

Date : 05-16-2017

BC10/415.4/5355/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336630000-2

Collection Ref. Code : 1841-98-377-2

Customer Information----------

Name : MARANGA,GEORGE S

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130669WS6	Pole No	:	0156030
Serial No	:	72552727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7347
Period From	:	04-15-2017	Prev Rdg	:	7284
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	248	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 105.72
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.31
CURRENT BILL - MAY 2017		569.38
TOTAL AMOUNT DUE		1,291.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 462.00

Your monthly electricity consumption chart

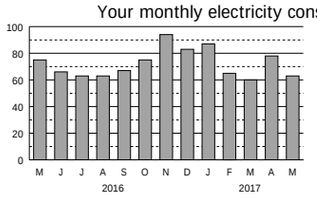

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.38		
Less : VAT	41.81		
Amount Net of VAT	527.57		
Less: BIR 2306	17.41		
BIR 2307	9.95	VATable Sales	495.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.50
Amount Due	500.21	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	542.02	TOTAL SALES	569.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5355/0/21/05-16-2017/73

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. : 433480542733

Collection Ref. Code : 1841-98-377-2
Account ID : 4336630000-2
Customer Name : MARANGA,GEORGE S
Meter Number : 130669WS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,291.57 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 upaid 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 _____

43366300002

BC10/415.4/5355/0/21/05-16-2017/73

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367946372186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765165

36786300008

Date : 05-16-2017

BC10/415.4/5360/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678630000-8

Collection Ref. Code : 1843-53-848-2

Customer Information----------

Name : HERMOSO,RENATO E

Premise Address: BLOCK 6 LOT 5 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLOCK 6 LOT 5 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395467 GS6	Pole No	:	0156030
Serial No	:	2003158991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5207
Period From	:	04-15-2017	Prev Rdg	:	5167
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 180.17
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.47
CURRENT BILL - MAY 2017		240.58
TOTAL AMOUNT DUE		813.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 556.00

Your monthly electricity consumption chart

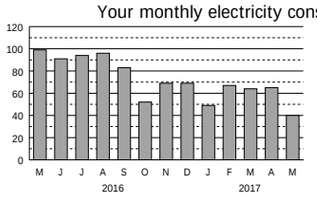

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.58		
Less : VAT	17.40		
Amount Net of VAT	223.18		
Less: BIR 2306	7.26		
BIR 2307	4.08	VATable Sales	203.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.07
Amount Due	211.84	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	229.24	TOTAL SALES	240.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5360/0/21/05-16-2017/73

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. : 367946372186

Collection Ref. Code : 1843-53-848-2
Account ID : 3678630000-8
Customer Name : HERMOSO,RENATO E
Meter Number : 395467 GS6
Period : Apr 2017

Premise Address: BLOCK 6 LOT 5 PILIT CABANCALAN MANDAUE CITY
Billing Address: BLOCK 6 LOT 5 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 813.87 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 upaid 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

36786300008

BC10/415.4/5360/0/21/05-16-2017/73

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043203609672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768097

04366300004

Date : 05-16-2017

BC10/415.4/5370/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436630000-4

Collection Ref. Code : 1841-98-773-5

Customer Information----------

Name : ALIVIADO,ARCHIE RYAN M

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165217WS6	Pole No	:	0156030
Serial No	:	48034225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5896
Period From	:	04-15-2017	Prev Rdg	:	5841
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.54
CURRENT BILL - MAY 2017		433.65
TOTAL AMOUNT DUE		759.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 402.00

Your monthly electricity consumption chart

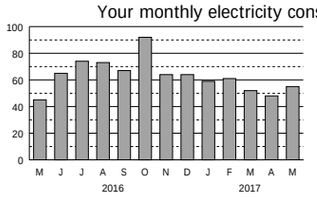

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.65		
Less : VAT	31.46		
Amount Net of VAT	402.19		
Less: BIR 2306	13.12		
BIR 2307	7.52	VATable Sales	374.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	381.55	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	413.01	TOTAL SALES	433.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5370/0/21/05-16-2017/73

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. : 043203609672

Collection Ref. Code : 1841-98-773-5

Account ID : 0436630000-4

Customer Name : ALIVIADO,ARCHIE RYAN M

Meter Number : 165217WS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 759.41 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 upaid 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

04366300004

BC10/415.4/5370/0/21/05-16-2017/73

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443352976792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767408

44366300000

Date : 05-16-2017

BC10/415.4/5375/1154370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436630000-0

Collection Ref. Code : 1841-98-788-3

Customer Information----------

Name : ORTEGA,NORMA C

Premise Address: BLK 6 LOT 7 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 6 LOT 7 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.10	Registered	:	
Conn Load	:	228	Billed kWh	:	63

Additional Metering Information ----------

Meter No	:	MTR1213255	Pole No	:	1154370
Serial No	:	85126708	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	57
Period From	:	04-20-2017	Prev Reading	:	3
No of Days	:	25	Consumption	:	54
Meter No	:	201242WS6	Pole No	:	1154370
Serial No	:	43137288	Multiplier	:	1
Period To	:	04-20-2017	Pres Reading	:	7658
Period From	:	04-15-2017	Prev Reading	:	7649
No of Days	:	5	Consumption	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 107.85
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.03
CURRENT BILL - MAY 2017		566.97
TOTAL AMOUNT DUE		1,182.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 547.00

Your monthly electricity consumption chart

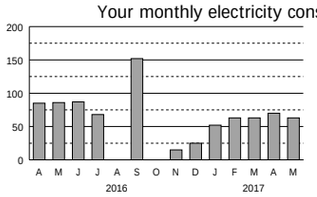

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.97		
Less : VAT	41.55		
Amount Net of VAT	525.42		
Less: BIR 2306	17.30		
BIR 2307	9.91	VATable Sales	492.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	498.21	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	539.76	TOTAL SALES	566.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5375/0/21/05-16-2017/73

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. : 443352976792

Collection Ref. Code : 1841-98-788-3

Account ID : 4436630000-0

Customer Name : ORTEGA,NORMA C

Meter Number : 165217WS6

Period : Apr 2017

Premise Address: BLK 6 LOT 7 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 6 LOT 7 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,182.63 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 upaid 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

44366300000

BC10/415.4/5375/0/21/05-16-2017/73

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543119154941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767717

54366300009

Date : 05-16-2017

BC10/415.4/5385/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436630000-9

Collection Ref. Code : 1841-98-791-3

Customer Information----------

Name : BESTO,ROSEMARIE B

Premise Address: BLK 7 LOT 12 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 7 LOT 12 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218217WS6	Pole No	:	0156030
Serial No	:	44435170	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6267
Period From	:	04-15-2017	Prev Rdg	:	6172
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	218	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 26.42
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.40
CURRENT BILL - MAY 2017		1,000.41
TOTAL AMOUNT DUE		1,937.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 662.00

Your monthly electricity consumption chart

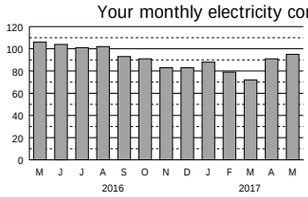

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.41		
Less : VAT	73.75		
Amount Net of VAT	926.66		
Less: BIR 2306	30.73		
BIR 2307	17.63	VATable Sales	877.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.65
Amount Due	878.30	VAT Zero Rated Sales	0.00
Add : VAT	73.75	VAT Amount	73.75
TOTAL AMOUNT DUE	952.05	TOTAL SALES	1,000.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5385/0/21/05-16-2017/73

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. : 543119154941

Collection Ref. Code : 1841-98-791-3

Account ID : 5436630000-9

Customer Name : BESTO,ROSEMARIE B

Meter Number : 218217WS6

Period : Apr 2017

Premise Address: BLK 7 LOT 12 PILIT CABANCALAN MANDAUE CITY

Billing Address: BLK 7 LOT 12 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,937.79 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 upaid 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

54366300009

BC10/415.4/5385/0/21/05-16-2017/73

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479788242638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768660

47936300004

Date : 05-16-2017

BC10/415.4/5390/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793630000-4

Collection Ref. Code : 1841-63-563-4

Customer Information----------

Name : DUMDUM,GUILLERMO JR E

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432981GS6	Pole No	:	0156030
Serial No	:	85108111	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11185
Period From	:	04-15-2017	Prev Rdg	:	11070
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	400	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.60
CURRENT BILL - MAY 2017		1,283.11
TOTAL AMOUNT DUE		2,428.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 578.00

Your monthly electricity consumption chart

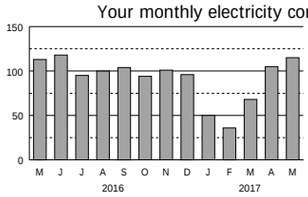

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.11		
Less : VAT	95.17		
Amount Net of VAT	1,187.94		
Less: BIR 2306	39.67		
BIR 2307	22.66	VATable Sales	1,127.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.43
Amount Due	1,125.61	VAT Zero Rated Sales	0.00
Add : VAT	95.17	VAT Amount	95.17
TOTAL AMOUNT DUE	1,220.78	TOTAL SALES	1,283.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5390/0/21/05-16-2017/73

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. : 479788242638

Collection Ref. Code : 1841-63-563-4
Account ID : 4793630000-4
Customer Name : DUMDUM,GUILLERMO JR E
Meter Number : 432981GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,428.30 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 upaid 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

47936300004

BC10/415.4/5390/0/21/05-16-2017/73

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771648519333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766427

77123536862

Date : 05-16-2017

BC10/415.4/5406/0156030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712353686-2

Collection Ref. Code : 1853-44-155-4

Customer Information----------

Name : CABIGON,CARMI MASANGKAY

Premise Address: BLK 1 LOT 3 SITIO SAMBAG PILIT CABANCALAN, MANDAUE CITY

Billing Address: BLK 1 LOT 3 SITIO SAMBAG PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129878WS6	Pole No	:	0156030
Serial No	:	58842524	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8030
Period From	:	04-15-2017	Prev Rdg	:	7909
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	346	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.69
CURRENT BILL - MAY 2017		1,349.77
TOTAL AMOUNT DUE		2,554.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,700.00

Your monthly electricity consumption chart

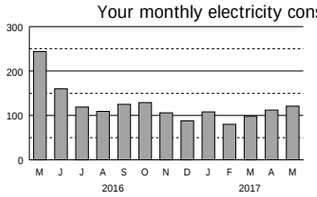

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.77		
Less : VAT	100.12		
Amount Net of VAT	1,249.65		
Less: BIR 2306	41.71		
BIR 2307	23.84	VATable Sales	1,186.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.57
Amount Due	1,184.10	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,284.22	TOTAL SALES	1,349.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5406/0/21/05-16-2017/73

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. : 771648519333

Collection Ref. Code : 1853-44-155-4

Account ID : 7712353686-2

Customer Name : CABIGON,CARMI MASANGKAY

Meter Number : 129878WS6

Period : Apr 2017

Premise Address: BLK 1 LOT 3 SITIO SAMBAG PILIT CABANCALAN, MANDAUE CITY

Billing Address: BLK 1 LOT 3 SITIO SAMBAG PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,554.83 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 upaid 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

77123536862

BC10/415.4/5406/0/21/05-16-2017/73

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865469609858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86525721022

1009773478

Date : 05-16-2017

BC10/415.4/5445/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652572102-2

Collection Ref. Code : 1861-36-506-3

Customer Information----------

Name : ZANORIA,GINA TARIAO

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045183	Pole No	:	0138882
Serial No	:	121759765	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6931
Period From	:	04-15-2017	Prev Rdg	:	6631
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	512	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,620.21
Transmission Charge	0.4004/kWh	120.12
System Loss Charge	0.7946/kWh	238.38
Sub-Total		1,978.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		112.10
Transmission		3.37
System Loss		15.55
Distribution		103.61
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		402.11
CURRENT BILL - MAY 2017		3,313.11
TOTAL AMOUNT DUE		5,186.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,407.02

Your monthly electricity consumption chart

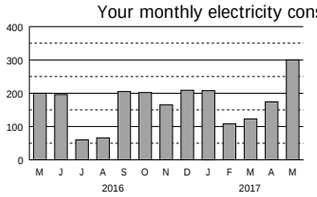

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.11		
Less : VAT	244.64		
Amount Net of VAT	3,068.47		
Less: BIR 2306	101.93		
BIR 2307	58.51	VATable Sales	2,911.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.47
Amount Due	2,908.03	VAT Zero Rated Sales	0.00
Add : VAT	244.64	VAT Amount	244.64
TOTAL AMOUNT DUE	3,152.67	TOTAL SALES	3,313.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5445/0/21/05-16-2017/73

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. : 865469609858

Collection Ref. Code : 1861-36-506-3

Account ID : 8652572102-2

Customer Name : ZANORIA,GINA TARIAO

Meter Number : MTR1045183

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,186.64 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 upaid 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

86525721022

BC10/415.4/5445/0/21/05-16-2017/73

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563856171018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56366300004

1009772259

Date : 05-16-2017

BC10/415.4/5450/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636630000-4

Collection Ref. Code : 1841-99-260-7

Customer Information----------

Name : LAHOY-LAHOY,NELCY A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334599GS6	Pole No	:	0138882
Serial No	:	48588522	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35871
Period From	:	04-15-2017	Prev Rdg	:	35506
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	218	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,971.26
Transmission Charge	0.4004/kWh	146.15
System Loss Charge	0.7946/kWh	290.03
Sub-Total		2,407.44
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		124.79
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		136.39
Transmission		4.10
System Loss		18.92
Distribution		125.93
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		494.26
CURRENT BILL - MAY 2017		4,075.87
TOTAL AMOUNT DUE		8,403.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,234.00

Your monthly electricity consumption chart

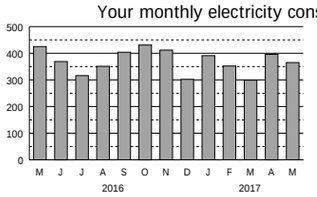

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,075.87		
Less : VAT	302.46		
Amount Net of VAT	3,773.41		
Less: BIR 2306	126.02		
BIR 2307	71.99	VATable Sales	3,581.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.80
Amount Due	3,575.40	VAT Zero Rated Sales	0.00
Add : VAT	302.46	VAT Amount	302.46
TOTAL AMOUNT DUE	3,877.86	TOTAL SALES	4,075.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5450/0/21/05-16-2017/73

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. : 563856171018

Collection Ref. Code : 1841-99-260-7

Account ID : 5636630000-4

Customer Name : LAHOY-LAHOY,NELCY A

Meter Number : 334599GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,403.53 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 upaid 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

56366300004

BC10/415.4/5450/0/21/05-16-2017/73

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633531739636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63389060896

1009773606

Date : 05-16-2017

BC10/415.4/5455/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338906089-6

Collection Ref. Code : 1863-87-854-8

Customer Information----------

Name : CENIZA,JUDILYN OPLE

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152585	Pole No	:	0138882
Serial No	:	133495300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2302
Period From	:	04-15-2017	Prev Rdg	:	2081
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	254	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		299.65
CURRENT BILL - MAY 2017		2,471.27
TOTAL AMOUNT DUE		5,144.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,605.82

Your monthly electricity consumption chart

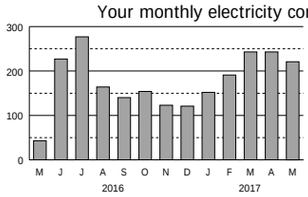

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.27		
Less : VAT	183.51		
Amount Net of VAT	2,287.76		
Less: BIR 2306	76.48		
BIR 2307	43.65	VATable Sales	2,171.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.14
Amount Due	2,167.63	VAT Zero Rated Sales	0.00
Add : VAT	183.51	VAT Amount	183.51
TOTAL AMOUNT DUE	2,351.14	TOTAL SALES	2,471.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5455/0/21/05-16-2017/73

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. : 633531739636

Collection Ref. Code : 1863-87-854-8

Account ID : 6338906089-6

Customer Name : CENIZA,JUDILYN OPLE

Meter Number : MTR1152585

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,144.17 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 upaid 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 _____

63389060896

BC10/415.4/5455/0/21/05-16-2017/73

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987246201124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98786300008

1009770402

Date : 05-16-2017

BC10/415.4/5460/0138882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878630000-8

Collection Ref. Code : 1843-57-980-4

Customer Information----------

Name : SUAREZ,HELEN M

Premise Address: SAMBAG URBAN POOR BLK 3 LOT1 SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: SAMBAG URBAN POOR BLK 3 LOT1 SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472105GS6	Pole No	:	0138882
Serial No	:	68935531	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2672
Period From	:	04-15-2017	Prev Rdg	:	2622
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 183.17
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.71
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		50.20
CURRENT BILL - MAY 2017		344.89
TOTAL AMOUNT DUE		743.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 430.00

Your monthly electricity consumption chart

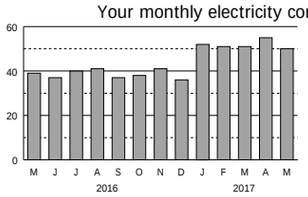

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.89		
Less : VAT	24.89		
Amount Net of VAT	320.00		
Less: BIR 2306	10.37		
BIR 2307	5.92	VATable Sales	294.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.31
Amount Due	303.71	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	328.60	TOTAL SALES	344.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5460/0/21/05-16-2017/73

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. : 987246201124

Collection Ref. Code : 1843-57-980-4
Account ID : 9878630000-8
Customer Name : SUAREZ,HELEN M
Meter Number : 472105GS6
Period : Apr 2017

Premise Address: SAMBAG URBAN POOR BLK 3 LOT1 SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: SAMBAG URBAN POOR BLK 3 LOT1 SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 743.62 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 upaid 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

98786300008

BC10/415.4/5460/0/21/05-16-2017/73

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459247758047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771591

45996300005

Date : 05-16-2017

BC10/415.4/5520/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599630000-5

Collection Ref. Code : 1843-71-818-9

Customer Information----------

Name : ZANORIA,JULIO V

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263688GS6	Pole No	:	0156485
Serial No	:	43269009	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5249
Period From	:	04-16-2017	Prev Rdg	:	5181
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	330	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		763.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 114.36
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.13
CURRENT BILL - MAY 2017		613.85
TOTAL AMOUNT DUE		1,376.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 637.00

Your monthly electricity consumption chart

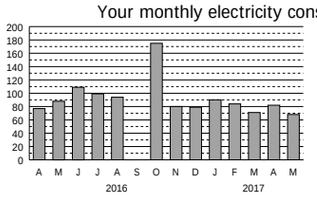

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.85		
Less : VAT	45.06		
Amount Net of VAT	568.79		
Less: BIR 2306	18.77		
BIR 2307	10.73	VATable Sales	533.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.07
Amount Due	539.29	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	584.35	TOTAL SALES	613.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5520/0/21/05-16-2017/73

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. : 459247758047

Collection Ref. Code : 1843-71-818-9

Account ID : 4599630000-5

Customer Name : ZANORIA,JULIO V

Meter Number : 263688GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,376.89 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 upaid 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

45996300005

BC10/415.4/5520/0/21/05-16-2017/73

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265715229112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26585300002

1009772610

Date : 05-16-2017

BC10/415.4/5540/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658530000-2

Collection Ref. Code : 1835-28-248-2

Customer Information----------

Name : ZANORIA,JOSEFINA V.(M1)

Premise Address: PILIT CABANGCALAN, MANDAUE CITY
Billing Address: PILIT CABANGCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208479WS6	Pole No	:	0156485
Serial No	:	45746926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33718
Period From	:	04-16-2017	Prev Rdg	:	33674
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	370	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.91
CURRENT BILL - MAY 2017		301.02
TOTAL AMOUNT DUE		523.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 193.04

Your monthly electricity consumption chart

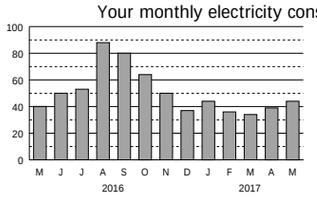

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.02		
Less : VAT	21.65		
Amount Net of VAT	279.37		
Less: BIR 2306	9.04		
BIR 2307	5.17	VATable Sales	257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.26
Amount Due	265.16	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	286.81	TOTAL SALES	301.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5540/0/21/05-16-2017/73

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. : 265715229112

Collection Ref. Code : 1835-28-248-2
Account ID : 2658530000-2
Customer Name : ZANORIA,JOSEFINA V.(M1)
Meter Number : 208479WS6
Period : Apr 2017

Premise Address: PILIT CABANGCALAN, MANDAUE CITY
Billing Address: PILIT CABANGCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 523.09 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 upaid 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

26585300002

BC10/415.4/5540/0/21/05-16-2017/73

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429231882509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772715

42926300007

Date : 05-16-2017

BC10/415.4/5560/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292630000-7

Collection Ref. Code : 1829-53-944-2

Customer Information----------

Name : OCHIA,SAMUEL S

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259823GS6	Pole No	:	0156485
Serial No	:	41408760	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7192
Period From	:	04-16-2017	Prev Rdg	:	7161
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 12.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.32
CURRENT BILL - MAY 2017		179.97
TOTAL AMOUNT DUE		308.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 215.00

Your monthly electricity consumption chart

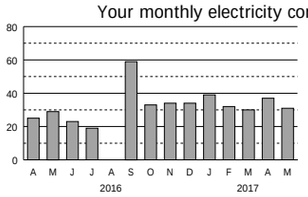

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.97		
Less : VAT	12.79		
Amount Net of VAT	167.18		
Less: BIR 2306	5.33		
BIR 2307	3.05	VATable Sales	151.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.53
Amount Due	158.80	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	171.59	TOTAL SALES	179.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5560/0/21/05-16-2017/73

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. : 429231882509

Collection Ref. Code : 1829-53-944-2

Account ID : 4292630000-7

Customer Name : OCHIA,SAMUEL S

Meter Number : 259823GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 308.66

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 upaid 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 _____

42926300007

BC10/415.4/5560/0/21/05-16-2017/73

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619263093163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770422

61936300005

Date : 05-16-2017

BC10/415.4/5570/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193630000-5

Collection Ref. Code : 1829-59-143-6

Customer Information----------

Name : ZANORIA,WILLIAM V

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259825GS6	Pole No	:	0156485
Serial No	:	41762766	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11494
Period From	:	04-16-2017	Prev Rdg	:	11467
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 12.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.10
CURRENT BILL - MAY 2017		122.34
TOTAL AMOUNT DUE		578.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 606.00

Your monthly electricity consumption chart

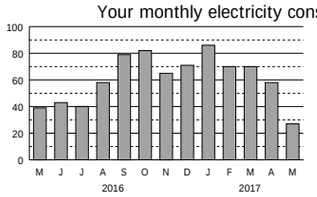

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.34		
Less : VAT	8.73		
Amount Net of VAT	113.61		
Less: BIR 2306	3.64		
BIR 2307	2.01	VATable Sales	100.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.37
Amount Due	107.96	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	116.69	TOTAL SALES	122.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5570/0/21/05-16-2017/73

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. : 619263093163

Collection Ref. Code : 1829-59-143-6

Account ID : 6193630000-5

Customer Name : ZANORIA,WILLIAM V

Meter Number : 259825GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 578.33 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 upaid 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

61936300005

BC10/415.4/5570/0/21/05-16-2017/73

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992937946729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771866

99274300005

Date : 05-16-2017

BC10/415.4/5580/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927430000-5

Collection Ref. Code : 1821-67-581-9

Customer Information----------

Name : SANORIA,WILFREDO

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073395	Pole No	:	0156485
Serial No	:	40040196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	690
Period From	:	04-16-2017	Prev Rdg	:	676
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	65	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	75.61
Transmission Charge	0.4004/kWh	5.61
System Loss Charge	0.7946/kWh	11.12
Sub-Total		92.34
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 132.40	- 132.40
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 130.02
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.23
Transmission		0.16
System Loss		0.73
Distribution		5.41
Others		- 10.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.60
CURRENT BILL - MAY 2017		14.98
TOTAL AMOUNT DUE		133.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 87.00

Your monthly electricity consumption chart

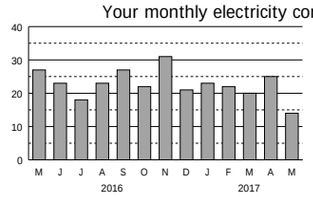

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.98		
Less : VAT	0.89		
Amount Net of VAT	14.09		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.71
Amount Due	13.56	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.45	TOTAL SALES	14.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5580/0/21/05-16-2017/73

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. : 992937946729

Collection Ref. Code : 1821-67-581-9

Account ID : 9927430000-5

Customer Name : SANORIA,WILFREDO

Meter Number : MTR1073395

Period : Mar 2017 to Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 133.85 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 upaid 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

99274300005

BC10/415.4/5580/0/21/05-16-2017/73

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507744533209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50716300004

1009767043

Date : 05-16-2017

BC10/415.4/5590/0156485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071630000-4

Collection Ref. Code : 1829-33-605-3

Customer Information----------

Name : RACAL,DOROTHEA Z

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481637GS6	Pole No	:	0156485
Serial No	:	67882662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5191
Period From	:	04-16-2017	Prev Rdg	:	5083
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		4.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.44
CURRENT BILL - MAY 2017		1,207.83
TOTAL AMOUNT DUE		2,393.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 985.00

Your monthly electricity consumption chart

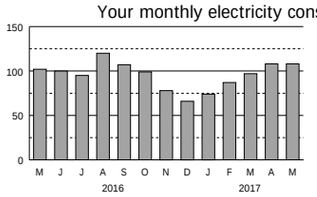

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.83		
Less : VAT	89.69		
Amount Net of VAT	1,118.14		
Less: BIR 2306	37.37		
BIR 2307	21.33	VATable Sales	1,061.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.75
Amount Due	1,059.44	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,149.13	TOTAL SALES	1,207.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5590/0/21/05-16-2017/73

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. : 507744533209

Collection Ref. Code : 1829-33-605-3

Account ID : 5071630000-4

Customer Name : RACAL,DOROTHEA Z

Meter Number : 481637GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,393.95

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 upaid 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 _____

50716300004

BC10/415.4/5590/0/21/05-16-2017/73

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172785437638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766466

17217300007

Date : 05-16-2017

BC10/415.4/5620/0156471/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721730000-7

Collection Ref. Code : 1843-95-371-4

Customer Information----------

Name : PRESTO,RODOLFO C

Premise Address: 109 PILIT CABANCALAN MANDAUE CITY

Billing Address: 109 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162364	Pole No	:	0156471
Serial No	:	133480964	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4712
Period From	:	04-16-2017	Prev Rdg	:	4334
No of Days	:	29	Diff Rdg	:	378
Avg kWh/day	:	13.03	Registered	:	378
Conn Load	:	576	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,775.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,041.46
Transmission Charge	0.4004/kWh	151.35
System Loss Charge	0.7946/kWh	300.36
Sub-Total		2,493.17
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,776.00	95.52
Sub-Total		135.12
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		141.24
Transmission		4.25
System Loss		19.59
Distribution		130.39
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		512.56
CURRENT BILL - MAY 2017		4,227.42
TOTAL AMOUNT DUE		9,003.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 3,992.00

Your monthly electricity consumption chart

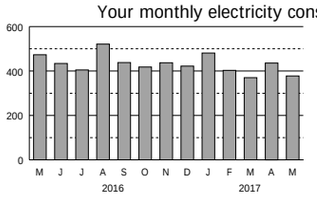

Avg Monthly Usage : 432.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.42		
Less : VAT	313.91		
Amount Net of VAT	3,913.51		
Less: BIR 2306	130.80		
BIR 2307	74.67	VATable Sales	3,714.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.65
Amount Due	3,708.04	VAT Zero Rated Sales	0.00
Add : VAT	313.91	VAT Amount	313.91
TOTAL AMOUNT DUE	4,021.95	TOTAL SALES	4,227.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5620/0/21/05-16-2017/73

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. : 172785437638

Collection Ref. Code : 1843-95-371-4

Account ID : 1721730000-7

Customer Name : PRESTO,RODOLFO C

Meter Number : MTR1162364

Period : Apr 2017

Premise Address: 109 PILIT CABANCALAN MANDAUE CITY

Billing Address: 109 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,003.35 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 upaid 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

17217300007

BC10/415.4/5620/0/21/05-16-2017/73

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383824328189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758406

38363300005

Date : 05-16-2017

BC10/415.4/5660/0156023/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836330000-5

Collection Ref. Code : 1815-60-647-9

Customer Information----------

Name : PALMAN SWEET CANDY FACT

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171657	Pole No	:	0156023
Serial No	:	85013949	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5636
Period From	:	04-16-2017	Prev Rdg	:	3761
No of Days	:	29	Diff Rdg	:	1875
Avg kWh/day	:	64.66	Registered	:	1875
Conn Load	:	7212	Billed kWh	:	1875

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		797.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	10,126.31
Transmission Charge	0.7127/kWh	1,336.31
System Loss Charge	0.7809/kWh	1,464.19
Sub-Total		12,926.81
Distribution Charges		
Distribution Charge	1.7506/kWh	3,282.38
Supply Charge	0.4118/kWh	772.13
Metering Charge	0.6989/kWh	1,310.44
	5.00/month	5.00
Sub-Total		5,369.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	196.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.31
Surcharge	0.02 of 797.50	15.95
Sub-Total		212.39
Government Charges		
Franchise Tax - Local		92.54
Value Added Tax		
Generation		700.60
Transmission		36.46
System Loss		92.47
Distribution		644.39
Others		36.59
Universal Charge		
Missionary Electrification	0.1561/kWh	292.69
Environmental Charge	0.0025/kWh	4.69
NPC Stranded Contract Costs	0.1938/kWh	363.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	232.50
Sub-Total		2,496.31
CURRENT BILL - MAY 2017		21,005.46
TOTAL AMOUNT DUE		21,802.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,000.00

Your monthly electricity consumption chart

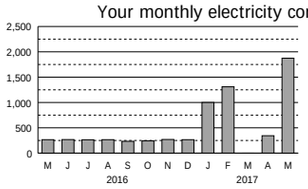

Avg Monthly Usage : 508.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,005.46		
Less : VAT	1,510.51		
Amount Net of VAT	19,494.95		
Less: BIR 2306	629.39		
BIR 2307	372.03	VATable Sales	18,509.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	985.80
Amount Due	18,493.53	VAT Zero Rated Sales	0.00
Add : VAT	1,510.51	VAT Amount	1,510.51
TOTAL AMOUNT DUE	20,004.04	TOTAL SALES	21,005.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5660/0/21/05-16-2017/73

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. : 383824328189

Collection Ref. Code : 1815-60-647-9

Account ID : 3836330000-5

Customer Name : PALMAN SWEET CANDY FACT

Meter Number : MTR1171657

Period : Apr 2017

Premise Address: PILIT, MANDAUE CITY

Billing Address: PILIT, MANDAUE CITY

TOTAL AMOUNT DUE : 21,802.81 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 upaid 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 _____

38363300005

BC10/415.4/5660/0/21/05-16-2017/73

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560897651285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771775

56074300007

Date : 05-16-2017

BC10/415.4/5690/0156086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607430000-7

Collection Ref. Code : 1821-38-686-8

Customer Information----------

Name : MEJOS,ROQUE E

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409397GS6	Pole No	:	0156086
Serial No	:	2004201230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11208
Period From	:	04-16-2017	Prev Rdg	:	11140
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	690	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 116.78
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.83
CURRENT BILL - MAY 2017		611.13
TOTAL AMOUNT DUE		1,252.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 549.00

Your monthly electricity consumption chart

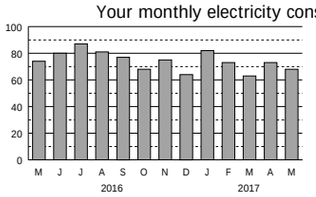

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.13		
Less : VAT	44.77		
Amount Net of VAT	566.36		
Less: BIR 2306	18.65		
BIR 2307	10.68	VATable Sales	531.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.06
Amount Due	537.03	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	581.80	TOTAL SALES	611.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5690/0/21/05-16-2017/73

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. : 560897651285

Collection Ref. Code : 1821-38-686-8
Account ID : 5607430000-7
Customer Name : MEJOS,ROQUE E
Meter Number : 409397GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,252.88 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 upaid 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

56074300007

BC10/415.4/5690/0/21/05-16-2017/73

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813773940292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768746

81393300009

Date : 05-16-2017

BC10/415.4/5720/0156100/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139330000-9

Collection Ref. Code : 1827-37-815-8

Customer Information----------

Name : REMEDIO,RODELLA B

Premise Address: PILIT CABANCALAN CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328259GS6	Pole No	:	0156100
Serial No	:	41677038	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13865
Period From	:	04-16-2017	Prev Rdg	:	13834
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	310	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.96
Transmission Charge	0.4004/kWh	12.45
System Loss Charge	0.7946/kWh	24.71
Sub-Total		205.12
Distribution Charges		
Distribution Charge	1.7506/kWh	54.44
Supply Charge	0.4118/kWh	12.81
Metering Charge	0.6989/kWh	21.74
	5.00/month	5.00
Sub-Total		93.99
Others		
Subsidy on Lifeline Discount	-0.5 of 299.11	- 149.56
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 147.30
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.62
Transmission		0.35
System Loss		1.61
Distribution		11.28
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.85
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.86
Sub-Total		28.37
CURRENT BILL - MAY 2017(ESTIMATE)		180.18
TOTAL AMOUNT DUE		293.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 200.00

Your monthly electricity consumption chart

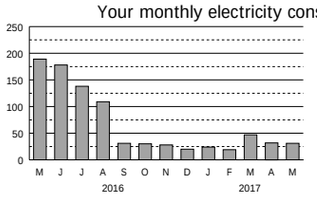

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.18		
Less : VAT	12.79		
Amount Net of VAT	167.39		
Less: BIR 2306	5.34		
BIR 2307	3.05	VATable Sales	151.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.58
Amount Due	159.00	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	171.79	TOTAL SALES	180.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5720/0/21/05-16-2017/73

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. : 813773940292

Collection Ref. Code : 1827-37-815-8
Account ID : 8139330000-9
Customer Name : REMEDIO,RODELLA B
Meter Number : 328259GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 293.21 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 upaid 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

81393300009

BC10/415.4/5720/0/21/05-16-2017/73

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163095076189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772763

16356300000

Date : 05-16-2017

BC10/415.4/5740/0156135/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635630000-0

Collection Ref. Code : 1841-93-962-5

Customer Information----------

Name : VEGA,ERNESTO R

Premise Address: 895 PILIT CABANCALAN MANDAUE CITY

Billing Address: 895 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373901GS6	Pole No	:	0156135
Serial No	:	2003138260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4973
Period From	:	04-16-2017	Prev Rdg	:	4927
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	350	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.07
CURRENT BILL - MAY 2017		316.43
TOTAL AMOUNT DUE		633.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 275.94

Your monthly electricity consumption chart

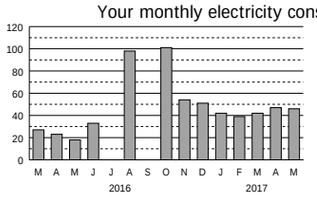

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.43		
Less : VAT	22.81		
Amount Net of VAT	293.62		
Less: BIR 2306	9.51		
BIR 2307	5.43	VATable Sales	270.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	278.68	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	301.49	TOTAL SALES	316.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5740/0/21/05-16-2017/73

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. : 163095076189

Collection Ref. Code : 1841-93-962-5

Account ID : 1635630000-0

Customer Name : VEGA,ERNESTO R

Meter Number : 373901GS6

Period : Apr 2017

Premise Address: 895 PILIT CABANCALAN MANDAUE CITY

Billing Address: 895 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 633.74 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 upaid 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

16356300000

BC10/415.4/5740/0/21/05-16-2017/73

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507956194749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755094

50734300002

Date : 05-16-2017

BC10/415.4/5810/0156233/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073430000-2

Collection Ref. Code : 1819-47-047-4

Customer Information----------

Name : AMAMAG-ID,EPIFANIO (TM) Y

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165919	Pole No	:	0156233
Serial No	:	133495915	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12827
Period From	:	04-16-2017	Prev Rdg	:	11101
No of Days	:	29	Diff Rdg	:	1726
Avg kWh/day	:	59.52	Registered	:	1726
Conn Load	:	480	Billed kWh	:	1726

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,137.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,321.61
Transmission Charge	0.7127/kWh	1,230.12
System Loss Charge	0.7809/kWh	1,347.83
Sub-Total		11,899.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,021.54
Supply Charge	0.4118/kWh	710.77
Metering Charge	0.6989/kWh	1,206.30
	5.00/month	5.00
Sub-Total		4,943.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	180.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Surcharge	0.02 of 18,137.50	362.75
Sub-Total		543.57
Government Charges		
Franchise Tax - Local		86.93
Value Added Tax		
Generation		644.92
Transmission		33.57
System Loss		85.12
Distribution		593.23
Others		75.66
Universal Charge		
Missionary Electrification	0.1561/kWh	269.42
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.02
Sub-Total		2,341.69
CURRENT BILL - MAY 2017		19,728.43
TOTAL AMOUNT DUE		37,866.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 16,204.00

Your monthly electricity consumption chart

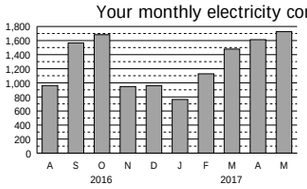

Avg Monthly Usage : 1,282.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,728.43		
Less : VAT	1,432.50		
Amount Net of VAT	18,295.93		
Less: BIR 2306	596.87		
BIR 2307	349.47	VATable Sales	17,386.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	909.19
Amount Due	17,349.59	VAT Zero Rated Sales	0.00
Add : VAT	1,432.50	VAT Amount	1,432.50
TOTAL AMOUNT DUE	18,782.09	TOTAL SALES	19,728.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5810/0/21/05-16-2017/73

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. : 507956194749

Collection Ref. Code : 1819-47-047-4

Account ID : 5073430000-2

Customer Name : AMAMAG-ID,EPIFANIO (TM) Y

Meter Number : MTR1165919

Period : Apr 2017

Premise Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

Billing Address: NR. TREASURE ISLAND, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 37,866.12 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 upaid 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

50734300002

BC10/415.4/5810/0/21/05-16-2017/73

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462167460302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772184

46274300006

Date : 05-16-2017

BC10/415.4/5860/0156366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627430000-6

Collection Ref. Code : 1821-64-119-1

Customer Information----------

Name : OPORTO,DIOSDADO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268384GS6	Pole No	:	0156366
Serial No	:	45848472	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47444
Period From	:	04-16-2017	Prev Rdg	:	47140
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	140	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,888.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,641.81
Transmission Charge	0.4004/kWh	121.72
System Loss Charge	0.7946/kWh	241.56
Sub-Total		2,005.09
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,888.00	57.76
Sub-Total		89.61
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		113.60
Transmission		3.41
System Loss		15.77
Distribution		104.98
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		409.99
CURRENT BILL - MAY 2017		3,379.53
TOTAL AMOUNT DUE		6,267.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,655.00

Your monthly electricity consumption chart

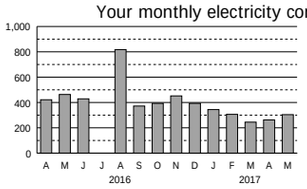

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.53		
Less : VAT	250.30		
Amount Net of VAT	3,129.23		
Less: BIR 2306	104.29		
BIR 2307	59.69	VATable Sales	2,969.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.69
Amount Due	2,965.25	VAT Zero Rated Sales	0.00
Add : VAT	250.30	VAT Amount	250.30
TOTAL AMOUNT DUE	3,215.55	TOTAL SALES	3,379.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5860/0/21/05-16-2017/73

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. : 462167460302

Collection Ref. Code : 1821-64-119-1

Account ID : 4627430000-6

Customer Name : OPORTO,DIOSDADO

Meter Number : 268384GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 6,267.69

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 upaid 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 _____

46274300006 BC10/415.4/5860/0/21/05-16-2017/73 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951101340628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95193300001

1009769859

Date : 05-16-2017

BC10/415.4/5870/0156366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519330000-1

Collection Ref. Code : 1839-77-635-8

Customer Information----------

Name : OPORTO,BEVILYN A

Premise Address: PILIT CABANGCALAN MANDAUE CITY

Billing Address: PILIT CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446978GS6	Pole No	:	0156366
Serial No	:	59018791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11491
Period From	:	04-16-2017	Prev Rdg	:	11449
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 11.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.57
CURRENT BILL - MAY 2017		302.29
TOTAL AMOUNT DUE		1,172.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 432.00

Your monthly electricity consumption chart

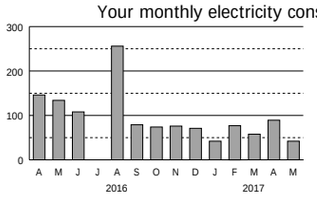

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.29		
Less : VAT	22.27		
Amount Net of VAT	280.02		
Less: BIR 2306	9.28		
BIR 2307	5.20	VATable Sales	258.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	265.54	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	287.81	TOTAL SALES	302.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5870/0/21/05-16-2017/73

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. : 951101340628

Collection Ref. Code : 1839-77-635-8

Account ID : 9519330000-1

Customer Name : OPORTO,BEVILYN A

Meter Number : 446978GS6

Period : Apr 2017

Premise Address: PILIT CABANGCALAN MANDAUE CITY

Billing Address: PILIT CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,172.36 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 upaid 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

95193300001

BC10/415.4/5870/0/21/05-16-2017/73

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896182452471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89606300005

1009772692

Date : 05-16-2017

BC10/415.4/5880/0156366/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960630000-5

Collection Ref. Code : 1835-74-734-5

Customer Information----------

Name : REMEDIO,ROMEO O.

Premise Address: PILIT,CABANCALAN MANDAUE CITY
Billing Address: PILIT,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117565DS6	Pole No	:	0156366
Serial No	:	18264298	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21334
Period From	:	04-16-2017	Prev Rdg	:	20875
No of Days	:	29	Diff Rdg	:	459
Avg kWh/day	:	15.83	Registered	:	459
Conn Load	:	160	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,525.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,478.92
Transmission Charge	0.4004/kWh	183.78
System Loss Charge	0.7946/kWh	364.72
Sub-Total		3,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,526.00	110.52
Sub-Total		158.61
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		171.51
Transmission		5.15
System Loss		23.80
Distribution		158.20
Others		21.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		621.59
CURRENT BILL - MAY 2017		5,125.97
TOTAL AMOUNT DUE		10,651.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 5,000.00

Your monthly electricity consumption chart

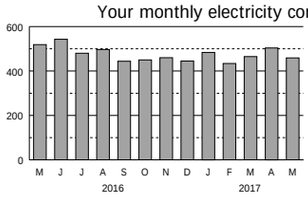

Avg Monthly Usage : 475.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,125.97		
Less : VAT	380.40		
Amount Net of VAT	4,745.57		
Less: BIR 2306	158.51		
BIR 2307	90.54	VATable Sales	4,504.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.19
Amount Due	4,496.52	VAT Zero Rated Sales	0.00
Add : VAT	380.40	VAT Amount	380.40
TOTAL AMOUNT DUE	4,876.92	TOTAL SALES	5,125.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.4/5880/0/21/05-16-2017/73

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. : 896182452471

Collection Ref. Code : 1835-74-734-5
Account ID : 8960630000-5
Customer Name : REMEDIO,ROMEO O.
Meter Number : 117565DS6
Period : Apr 2017

Premise Address: PILIT,CABANCALAN MANDAUE CITY
Billing Address: PILIT,CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,651.73 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 upaid 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

89606300005

BC10/415.4/5880/0/21/05-16-2017/73

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876382737054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751585

87650749572

Date : 05-15-2017

BC08/518.1/3840/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765074957-2

Collection Ref. Code : 1863-60-125-2

Customer Information----------

Name : ABASTILLAS,HELNIE COLETE

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091794	Pole No	:	0774801
Serial No	:	40047649	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	2284
Period From	:	04-12-2017	Prev Rdg	:	2284
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,700.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.42
CURRENT BILL - MAY 2017		66.43
TOTAL AMOUNT DUE		2,766.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2017 - 1,537.00

Your monthly electricity consumption chart

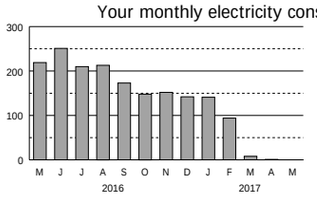

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.43		
Less : VAT	7.12		
Amount Net of VAT	59.31		
Less: BIR 2306	2.97		
BIR 2307	1.19	VATable Sales	59.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	55.15	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	62.27	TOTAL SALES	66.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/518.1/3840/0/31/05-15-2017/74

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

Bill ID. : 876382737054

Collection Ref. Code : 1863-60-125-2

Account ID : 8765074957-2

Customer Name : ABASTILLAS,HELNIE COLETE

Meter Number : MTR1091794

Period : Jan 2017 to Apr 2017

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TOTAL AMOUNT DUE : 2,766.88

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 upaid 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

87650749572

BC08/518.1/3840/0/31/05-15-2017/74

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724373741731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761509

72460100000

Date : 05-16-2017

BC10/475.3/200/0591025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7246010000-0

Collection Ref. Code : 1817-33-020-9

Customer Information----------

Name : ABELLANA,RODULFO LIGUTOM

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	271863GS6	Pole No	:	0591025
Serial No	:	46997042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21400
Period From	:	04-15-2017	Prev Rdg	:	21153
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,171.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.4004/kWh	98.90
System Loss Charge	0.7946/kWh	196.27
Sub-Total		1,629.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		13.85
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.30
Transmission		2.77
System Loss		12.81
Distribution		85.41
Others		12.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		338.89
CURRENT BILL - MAY 2017		2,769.09
TOTAL AMOUNT DUE		5,941.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,942.00

Your monthly electricity consumption chart

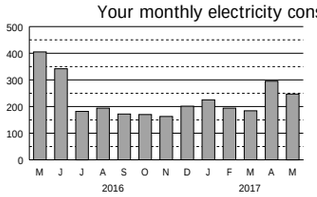

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.09		
Less : VAT	205.85		
Amount Net of VAT	2,563.24		
Less: BIR 2306	85.78		
BIR 2307	48.88	VATable Sales	2,430.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.04
Amount Due	2,428.58	VAT Zero Rated Sales	0.00
Add : VAT	205.85	VAT Amount	205.85
TOTAL AMOUNT DUE	2,634.43	TOTAL SALES	2,769.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/200/0/31/05-16-2017/74

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

Bill ID. : 724373741731

Collection Ref. Code : 1817-33-020-9
Account ID : 7246010000-0
Customer Name : ABELLANA,RODULFO LIGUTOM
Meter Number : 271863GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,941.04 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 upaid 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

72460100000

BC10/475.3/200/0/31/05-16-2017/74

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762524190841

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762739

76201100005

Date : 05-16-2017

BC10/475.3/700/0632340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620110000-5

Collection Ref. Code : 1841-79-650-6

Customer Information----------

Name : WATIN,DIOSCORO L

Premise Address: 1040 - TREASURE VILLE SAN ISIDRO TALISAY
Billing Address: 1040 - TREASURE VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	386467GS6	Pole No	:	0632340
Serial No	:	2003154966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7005
Period From	:	04-15-2017	Prev Rdg	:	6883
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	550	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.10
CURRENT BILL - MAY 2017		1,365.18
TOTAL AMOUNT DUE		2,692.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,021.00

Your monthly electricity consumption chart

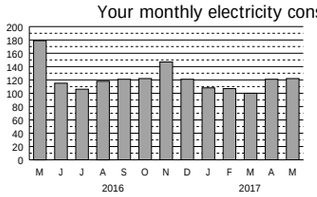

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.18		
Less : VAT	101.40		
Amount Net of VAT	1,263.78		
Less: BIR 2306	42.25		
BIR 2307	24.10	VATable Sales	1,198.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	1,197.43	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,298.83	TOTAL SALES	1,365.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/700/0/31/05-16-2017/74

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

Bill ID. : 762524190841

Collection Ref. Code : 1841-79-650-6
Account ID : 7620110000-5
Customer Name : WATIN,DIOSCORO L
Meter Number : 386467GS6
Period : Apr 2017

Premise Address: 1040 - TREASURE VILLE SAN ISIDRO TALISAY
Billing Address: 1040 - TREASURE VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,692.18 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 upaid 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

76201100005

BC10/475.3/700/0/31/05-16-2017/74

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693815874307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69320100006

1009761745
Date : 05-16-2017
BC10/475.3/1200/0632354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932010000-6
Collection Ref. Code : 1833-52-443-8

Customer Information----------
Name : WATIN,DIOSCORO L
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	222217WS6	Pole No	:	0632354
Serial No	:	45665094	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35717
Period From	:	04-15-2017	Prev Rdg	:	35633
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.73
CURRENT BILL - MAY 2017		842.63
TOTAL AMOUNT DUE		1,665.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 590.00

Your monthly electricity consumption chart

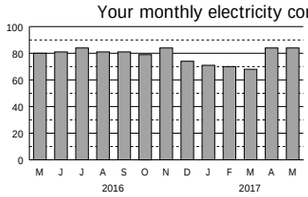

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.63		
Less : VAT	62.01		
Amount Net of VAT	780.62		
Less: BIR 2306	25.85		
BIR 2307	14.80	VATable Sales	735.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	739.97	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	801.98	TOTAL SALES	842.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1200/0/31/05-16-2017/74

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

Bill ID. : 693815874307

Collection Ref. Code : 1833-52-443-8
Account ID : 6932010000-6
Customer Name : WATIN,DIOSCORO L
Meter Number : 222217WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,665.32 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 upaid 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 _____

69320100006

BC10/475.3/1200/0/31/05-16-2017/74

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390202683689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39040100008

1009761449

Date : 05-16-2017

BC10/475.3/1400/0632354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904010000-8

Collection Ref. Code : 1815-68-767-3

Customer Information----------

Name : WATIN,DIOSCORO M1 L.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	181202DS6	Pole No	:	0632354
Serial No	:	11037686	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9453
Period From	:	04-15-2017	Prev Rdg	:	9387
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 113.74
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.24
CURRENT BILL - MAY 2017		593.67
TOTAL AMOUNT DUE		1,198.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 401.00

Your monthly electricity consumption chart

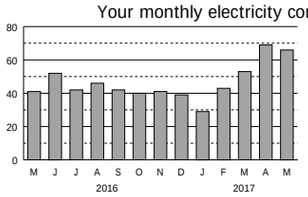

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.67		
Less : VAT	43.46		
Amount Net of VAT	550.21		
Less: BIR 2306	18.11		
BIR 2307	10.37	VATable Sales	515.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	521.73	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	565.19	TOTAL SALES	593.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1400/0/31/05-16-2017/74

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

Bill ID. : 390202683689

Collection Ref. Code : 1815-68-767-3
Account ID : 3904010000-8
Customer Name : WATIN,DIOSCORO M1 L.
Meter Number : 181202DS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,198.17 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 upaid 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 _____

39040100008

BC10/475.3/1400/0/31/05-16-2017/74

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001103939323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752584

00170100002

Date : 05-16-2017

BC10/475.3/1500/0632354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017010000-2

Collection Ref. Code : 1837-37-431-7

Customer Information----------

Name : WATIN,DIOSCORO L M3

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010335	Pole No	:	0632354
Serial No	:	83350535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	185
Period From	:	04-15-2017	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 166.31
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.82
CURRENT BILL - MAY 2017		18.73
TOTAL AMOUNT DUE		214.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 105.00

Your monthly electricity consumption chart

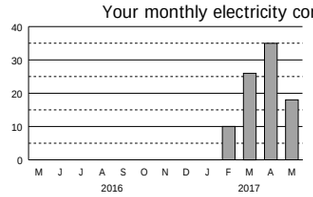

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.73		
Less : VAT	1.08		
Amount Net of VAT	17.65		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.74
Amount Due	17.02	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.10	TOTAL SALES	18.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1500/0/31/05-16-2017/74

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

Bill ID. : 001103939323

Collection Ref. Code : 1837-37-431-7

Account ID : 0017010000-2

Customer Name : WATIN,DIOSCORO L M3

Meter Number : MTR1010335

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 214.28

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 upaid 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

00170100002

BC10/475.3/1500/0/31/05-16-2017/74

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252168539831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759146

25289000009

Date : 05-16-2017

BC10/475.3/1600/0632340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528900000-9

Collection Ref. Code : 1809-77-731-3

Customer Information----------

Name : LABIS,JUANITO H.

Premise Address: SAN ISIDRO Talisay
Billing Address: SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	382485GS6	Pole No	:	0632340
Serial No	:	2003141286	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28807
Period From	:	04-15-2017	Prev Rdg	:	28667
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	265	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		39.25
Government Charges		
Franchise Tax - Local		7.80
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		5.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		190.90
CURRENT BILL - MAY 2017		1,559.13
TOTAL AMOUNT DUE		2,788.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,500.00

Your monthly electricity consumption chart

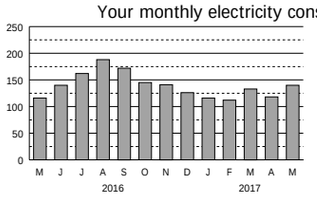

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.13		
Less : VAT	115.56		
Amount Net of VAT	1,443.57		
Less: BIR 2306	48.16		
BIR 2307	27.52	VATable Sales	1,368.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.34
Amount Due	1,367.89	VAT Zero Rated Sales	0.00
Add : VAT	115.56	VAT Amount	115.56
TOTAL AMOUNT DUE	1,483.45	TOTAL SALES	1,559.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1600/0/31/05-16-2017/74

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

Bill ID. : 252168539831

Collection Ref. Code : 1809-77-731-3
Account ID : 2528900000-9
Customer Name : LABIS,JUANITO H.
Meter Number : 382485GS6
Period : Apr 2017

Premise Address: SAN ISIDRO Talisay
Billing Address: SAN ISIDRO Talisay

TOTAL AMOUNT DUE : 2,788.86 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 upaid 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

25289000009

BC10/475.3/1600/0/31/05-16-2017/74

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024090983037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761620

02460100007

Date : 05-16-2017

BC10/475.3/1700/0632340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246010000-7

Collection Ref. Code : 1817-32-962-6

Customer Information----------

Name : LABIS,NICOLAS

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014113	Pole No	:	0632340
Serial No	:	36723265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1850
Period From	:	04-15-2017	Prev Rdg	:	1830
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 186.66
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.59
CURRENT BILL - MAY 2017		18.07
TOTAL AMOUNT DUE		141.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2017 - 250.00

Your monthly electricity consumption chart

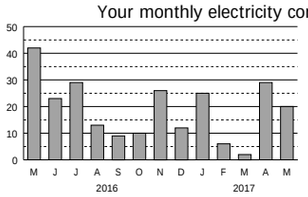

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.07		
Less : VAT	0.90		
Amount Net of VAT	17.17		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.64	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	17.54	TOTAL SALES	18.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1700/0/31/05-16-2017/74

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

Bill ID. : 024090983037

Collection Ref. Code : 1817-32-962-6
Account ID : 0246010000-7
Customer Name : LABIS,NICOLAS
Meter Number : MTR1014113
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 141.82 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 upaid 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 _____

02460100007

BC10/475.3/1700/0/31/05-16-2017/74

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110260071717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11020100001

BILLING STATEMENT

1009755392

Date : 05-16-2017

BC10/475.3/1900/0632340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102010000-1

Collection Ref. Code : 1825-53-668-6

Customer Information----------

Name : SUICO,MADRONA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468866GS6	Pole No	:	0632340
Serial No	:	65660153	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9604
Period From	:	04-15-2017	Prev Rdg	:	9474
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		7.28
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.05
CURRENT BILL - MAY 2017		1,454.84
TOTAL AMOUNT DUE		2,893.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,202.00

Your monthly electricity consumption chart

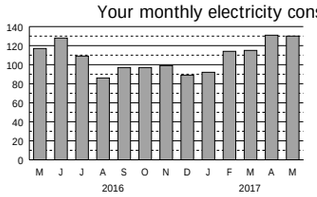

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.84		
Less : VAT	108.05		
Amount Net of VAT	1,346.79		
Less: BIR 2306	45.03		
BIR 2307	25.68	VATable Sales	1,276.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.00
Amount Due	1,276.08	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,384.13	TOTAL SALES	1,454.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/1900/0/31/05-16-2017/74

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

Bill ID. : 110260071717

Collection Ref. Code : 1825-53-668-6
Account ID : 1102010000-1
Customer Name : SUICO,MADRONA
Meter Number : 468866GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,893.01 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 upaid 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

11020100001

BC10/475.3/1900/0/31/05-16-2017/74

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034471102345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752367

03460100005

Date : 05-16-2017

BC10/475.3/3300/0591074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346010000-5

Collection Ref. Code : 1817-33-065-9

Customer Information----------

Name : ALESNA,GREGORIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377323GS6	Pole No	:	0591074
Serial No	:	2003131218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63920
Period From	:	04-15-2017	Prev Rdg	:	63243
No of Days	:	30	Diff Rdg	:	677
Avg kWh/day	:	22.57	Registered	:	677
Conn Load	:	0	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,684.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,656.27
Transmission Charge	0.4004/kWh	271.07
System Loss Charge	0.7946/kWh	537.94
Sub-Total		4,465.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,685.00	153.70
Sub-Total		224.62
Government Charges		
Franchise Tax - Local		37.80
LFT Differential	0.0061/kWh	4.13
Value Added Tax		
Generation		252.96
Transmission		7.59
System Loss		35.11
Distribution		233.05
Others		31.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		925.15
CURRENT BILL - MAY 2017		7,557.16
TOTAL AMOUNT DUE		15,241.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 6,300.00

Your monthly electricity consumption chart

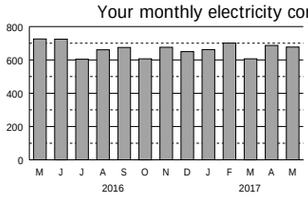

Avg Monthly Usage : 666.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,557.16		
Less : VAT	560.70		
Amount Net of VAT	6,996.46		
Less: BIR 2306	233.62		
BIR 2307	133.40	VATable Sales	6,632.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.45
Amount Due	6,629.44	VAT Zero Rated Sales	0.00
Add : VAT	560.70	VAT Amount	560.70
TOTAL AMOUNT DUE	7,190.14	TOTAL SALES	7,557.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/3300/0/31/05-16-2017/74

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

Bill ID. : 034471102345

Collection Ref. Code : 1817-33-065-9

Account ID : 0346010000-5

Customer Name : ALESNA,GREGORIO

Meter Number : 377323GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 15,241.92

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 upaid 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 _____

03460100005

BC10/475.3/3300/0/31/05-16-2017/74

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534154752542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752237

53460100000

Date : 05-16-2017

BC10/475.3/3400/0591081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346010000-0

Collection Ref. Code : 1817-33-143-4

Customer Information----------

Name : SARMIENTO,OLEGARIO

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	297695SS6	Pole No	:	0591081
Serial No	:	33949908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62903
Period From	:	04-15-2017	Prev Rdg	:	62537
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,403.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,976.66
Transmission Charge	0.4004/kWh	146.55
System Loss Charge	0.7946/kWh	290.82
Sub-Total		2,414.03
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,404.00	88.08
Sub-Total		126.42
Government Charges		
Franchise Tax - Local		20.48
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		136.76
Transmission		4.10
System Loss		18.98
Distribution		126.27
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		501.08
CURRENT BILL - MAY 2017		4,093.77
TOTAL AMOUNT DUE		8,497.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,872.00

Your monthly electricity consumption chart

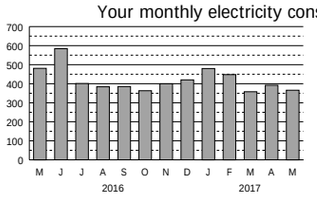

Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.77		
Less : VAT	304.01		
Amount Net of VAT	3,789.76		
Less: BIR 2306	126.66		
BIR 2307	72.26	VATable Sales	3,592.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.07
Amount Due	3,590.84	VAT Zero Rated Sales	0.00
Add : VAT	304.01	VAT Amount	304.01
TOTAL AMOUNT DUE	3,894.85	TOTAL SALES	4,093.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/3400/0/31/05-16-2017/74

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

Bill ID. : 534154752542

Collection Ref. Code : 1817-33-143-4

Account ID : 5346010000-0

Customer Name : SARMIENTO,OLEGARIO

Meter Number : 297695SS6

Period : Apr 2017

Premise Address: SN ISIDRO TALISAY

Billing Address: SN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,497.55

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 upaid 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 _____

53460100000

BC10/475.3/3400/0/31/05-16-2017/74

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377378467467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37789000009

1009755987

Date : 05-16-2017

BC10/475.3/3500/0591130/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778900000-9

Collection Ref. Code : 1831-81-569-9

Customer Information----------

Name : SARMIENTO,OLEGARIO R JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	258644 GS6	Pole No	:	0591130
Serial No	:	46822698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9314
Period From	:	04-15-2017	Prev Rdg	:	9166
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.96
CURRENT BILL - MAY 2017		1,658.43
TOTAL AMOUNT DUE		3,424.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,469.00

Your monthly electricity consumption chart

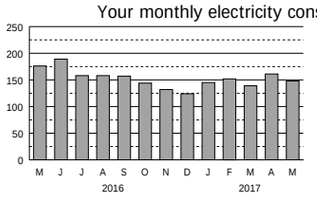

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.43		
Less : VAT	123.26		
Amount Net of VAT	1,535.17		
Less: BIR 2306	51.38		
BIR 2307	29.28	VATable Sales	1,455.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.70
Amount Due	1,454.51	VAT Zero Rated Sales	0.00
Add : VAT	123.26	VAT Amount	123.26
TOTAL AMOUNT DUE	1,577.77	TOTAL SALES	1,658.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/3500/0/31/05-16-2017/74

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

Bill ID. : 377378467467

Collection Ref. Code : 1831-81-569-9

Account ID : 3778900000-9

Customer Name : SARMIENTO,OLEGARIO R JR

Meter Number : 258644 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,424.92

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 upaid 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 _____

37789000009

BC10/475.3/3500/0/31/05-16-2017/74

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940355463098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764816

94000100001

Date : 05-16-2017

BC10/475.3/3600/0567915/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400010000-1

Collection Ref. Code : 1845-29-875-6

Customer Information----------

Name : SARMIENTO,OLEGARIO JR R

Premise Address: 112 ZONE 62 SAN ISIDRO TALISAY

Billing Address: 112 ZONE 62 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	467501GS6	Pole No	:	0567915
Serial No	:	68194549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13064
Period From	:	04-15-2017	Prev Rdg	:	13044
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	4044	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 185.54
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.74
CURRENT BILL - MAY 2017		19.34
TOTAL AMOUNT DUE		199.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 14.00

Your monthly electricity consumption chart

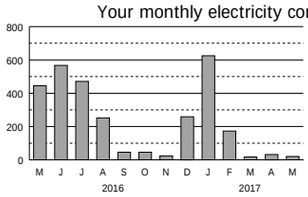

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.34		
Less : VAT	1.04		
Amount Net of VAT	18.30		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	8.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	17.69	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	18.73	TOTAL SALES	19.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/3600/0/31/05-16-2017/74

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

Bill ID. : 940355463098

Collection Ref. Code : 1845-29-875-6

Account ID : 9400010000-1

Customer Name : SARMIENTO,OLEGARIO JR R

Meter Number : 467501GS6

Period : Apr 2017

Premise Address: 112 ZONE 62 SAN ISIDRO TALISAY

Billing Address: 112 ZONE 62 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 199.31 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 upaid 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

94000100001

BC10/475.3/3600/0/31/05-16-2017/74

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406462475734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754273

40644022507

Date : 05-16-2017

BC10/475.3/4300/0591081/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064402250-7

Collection Ref. Code : 4064-40-225-0

Customer Information----------

Name : PRIMARY HOMES INC.

Premise Address: LOT 59 SOUTH GLENDALE SUBDIVISION SAN ISIDRO TALISAY

Billing Address: LOT 59 SOUTH GLENDALE SUBDIVISION SAN ISIDRO TALISAY

TIN : 004-274-439-000

Metering Information----------

Meter No	:	MTR1191720	Pole No	:	0591081
Serial No	:	40137697	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2281
Period From	:	04-15-2017	Prev Rdg	:	1924
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	444	Billed kWh	:	357

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,326.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,928.05
Transmission Charge	0.7127/kWh	254.43
System Loss Charge	0.7809/kWh	278.78
Sub-Total		2,461.26
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,326.50	86.53
Sub-Total		123.93
Government Charges		
Franchise Tax - Local		20.59
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		133.39
Transmission		6.94
System Loss		17.61
Distribution		123.18
Others		17.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		491.57
CURRENT BILL - MAY 2017		4,103.24
TOTAL AMOUNT DUE		8,429.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,668.31

Your monthly electricity consumption chart

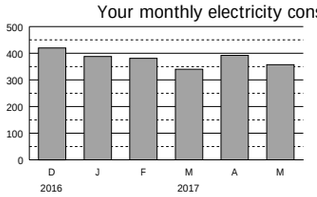

Avg Monthly Usage : 379.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.24		
Less : VAT	298.72		
Amount Net of VAT	3,804.52		
Less: BIR 2306	124.46		
BIR 2307	72.65	VATable Sales	3,611.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.85
Amount Due	3,607.41	VAT Zero Rated Sales	0.00
Add : VAT	298.72	VAT Amount	298.72
TOTAL AMOUNT DUE	3,906.13	TOTAL SALES	4,103.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/05-16-2017/74

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

Bill ID. : 406462475734

Collection Ref. Code : 4064-40-225-0

Account ID : 4064402250-7

Customer Name : PRIMARY HOMES INC.

Meter Number : MTR1191720

Period : Apr 2017

Premise Address: LOT 59 SOUTH GLENDALE SUBDIVISION SAN ISIDRO TALISAY

Billing Address: LOT 59 SOUTH GLENDALE SUBDIVISION SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,429.72 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 upaid 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 _____

40644022507

BC10/475.3/4300/0/31/05-16-2017/74

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576876797168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756250

57620090548

Date : 05-16-2017

BC10/475.3/4300/1516070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762009054-8

Collection Ref. Code : 1863-27-194-5

Customer Information----------

Name : BERESO,CLIFTON SULLANO

Premise Address: BLOCK 29 A SOUTH GLENDALE SAN ISIDRO,TALISAY CITY

Billing Address: BLOCK 29 A SOUTH GLENDALE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119099	Pole No	:	1516070
Serial No	:	40073173	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8248
Period From	:	04-15-2017	Prev Rdg	:	7706
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	1000	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,927.18
Transmission Charge	0.4004/kWh	217.02
System Loss Charge	0.7946/kWh	430.67
Sub-Total		3,574.87
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,580.50	71.61
Sub-Total		128.39
Government Charges		
Franchise Tax - Local		29.98
LFT Differential	0.0061/kWh	3.31
Value Added Tax		
Generation		202.52
Transmission		6.08
System Loss		28.10
Distribution		186.70
Others		19.40
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		734.30
CURRENT BILL - MAY 2017		5,993.39
TOTAL AMOUNT DUE		9,573.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 6,739.00

Your monthly electricity consumption chart

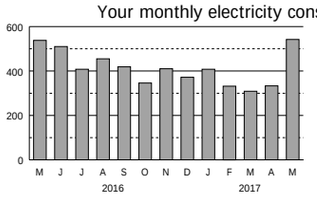

Avg Monthly Usage : 414.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,993.39		
Less : VAT	442.80		
Amount Net of VAT	5,550.59		
Less: BIR 2306	184.50		
BIR 2307	105.78	VATable Sales	5,259.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.50
Amount Due	5,260.31	VAT Zero Rated Sales	0.00
Add : VAT	442.80	VAT Amount	442.80
TOTAL AMOUNT DUE	5,703.11	TOTAL SALES	5,993.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/05-16-2017/74

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

Bill ID. : 576876797168

Collection Ref. Code : 1863-27-194-5

Account ID : 5762009054-8

Customer Name : BERESO,CLIFTON SULLANO

Meter Number : MTR1119099

Period : Apr 2017

Premise Address: BLOCK 29 A SOUTH GLENDALE SAN ISIDRO,TALISAY CITY

Billing Address: BLOCK 29 A SOUTH GLENDALE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 9,573.65 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 upaid 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

57620090548

BC10/475.3/4300/0/31/05-16-2017/74

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878744609870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756261

87800085554

Date : 05-16-2017

BC10/475.3/4300/1516070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780008555-4

Collection Ref. Code : 1863-24-725-4

Customer Information----------

Name : BAYUTAS,SANDIE ME RODRIGUEZ

Premise Address: BLK 12 SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: BLK 12 SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139439	Pole No	:	1516070
Serial No	:	40090727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7199
Period From	:	04-15-2017	Prev Rdg	:	6548
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:		Billed kWh	:	651

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,515.86
Transmission Charge	0.4004/kWh	260.66
System Loss Charge	0.7946/kWh	517.28
Sub-Total		4,293.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 945.50	18.91
Sub-Total		87.11
Government Charges		
Franchise Tax - Local		35.62
LFT Differential	0.0061/kWh	3.97
Value Added Tax		
Generation		243.24
Transmission		7.30
System Loss		33.76
Distribution		224.12
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		873.34
CURRENT BILL - MAY 2017		7,121.95
TOTAL AMOUNT DUE		8,067.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 7, 2017 - 20,000.00

Your monthly electricity consumption chart

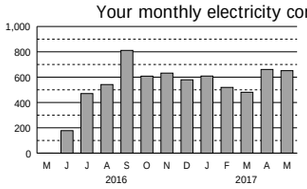

Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,121.95		
Less : VAT	523.62		
Amount Net of VAT	6,598.33		
Less: BIR 2306	218.18		
BIR 2307	125.68	VATable Sales	6,248.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.72
Amount Due	6,254.47	VAT Zero Rated Sales	0.00
Add : VAT	523.62	VAT Amount	523.62
TOTAL AMOUNT DUE	6,778.09	TOTAL SALES	7,121.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/05-16-2017/74

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

Bill ID. : 878744609870

Collection Ref. Code : 1863-24-725-4

Account ID : 8780008555-4

Customer Name : BAYUTAS,SANDIE ME RODRIGUEZ

Meter Number : MTR1139439

Period : Apr 2017

Premise Address: BLK 12 SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: BLK 12 SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 8,067.56 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 upaid 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

87800085554

BC10/475.3/4300/0/31/05-16-2017/74

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345498677167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756787

34545594086

Date : 05-16-2017

BC10/475.3/4300/1515975/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454559408-6

Collection Ref. Code : 1863-63-161-5

Customer Information----------

Name : CARDENO,EDGAR

Premise Address: LOT 1 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY
Billing Address: LOT 1 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146320	Pole No	:	1515975
Serial No	:	40102827	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4176
Period From	:	04-15-2017	Prev Rdg	:	3682
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	10954	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,027.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,667.95
Transmission Charge	0.4004/kWh	197.80
System Loss Charge	0.7946/kWh	392.53
Sub-Total		3,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,027.50	100.55
Sub-Total		152.30
Government Charges		
Franchise Tax - Local		27.53
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		184.58
Transmission		5.55
System Loss		25.61
Distribution		170.22
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		673.79
CURRENT BILL - MAY 2017		5,502.86
TOTAL AMOUNT DUE		10,530.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 4,220.00

Your monthly electricity consumption chart

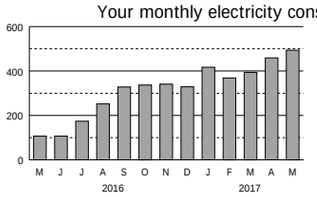

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,502.86		
Less : VAT	407.90		
Amount Net of VAT	5,094.96		
Less: BIR 2306	169.96		
BIR 2307	97.13	VATable Sales	4,829.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.89
Amount Due	4,827.87	VAT Zero Rated Sales	0.00
Add : VAT	407.90	VAT Amount	407.90
TOTAL AMOUNT DUE	5,235.77	TOTAL SALES	5,502.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/05-16-2017/74

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

Bill ID. : 345498677167

Collection Ref. Code : 1863-63-161-5
Account ID : 3454559408-6
Customer Name : CARDENO,EDGAR
Meter Number : MTR1146320
Period : Apr 2017

Premise Address: LOT 1 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY
Billing Address: LOT 1 SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 10,530.38 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 upaid 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

34545594086

BC10/475.3/4300/0/31/05-16-2017/74

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348350903793

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009758069

34821492229

Date : 05-16-2017

BC10/475.3/4300/1516106/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482149222-9

Collection Ref. Code : 1863-45-614-7

Customer Information----------

Name : QUERUBIN,ETHEL JOY BANAS

Premise Address: LOT 22 MAPLE SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY CITY

Billing Address: LOT 22 MAPLE SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004191	Pole No	:	1516106
Serial No	:	121519283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3929
Period From	:	04-15-2017	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	4162	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,749.83
Transmission Charge	0.4004/kWh	129.73
System Loss Charge	0.7946/kWh	257.45
Sub-Total		2,137.01
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 191.00	3.82
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		17.71
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		121.06
Transmission		3.64
System Loss		16.80
Distribution		111.85
Others		6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		434.28
CURRENT BILL - MAY 2017		3,541.10
TOTAL AMOUNT DUE		3,732.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,600.00

Your monthly electricity consumption chart

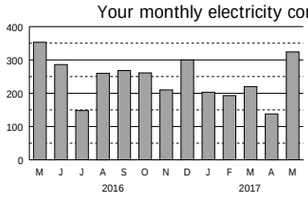

Avg Monthly Usage : 243.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.10		
Less : VAT	260.24		
Amount Net of VAT	3,280.86		
Less: BIR 2306	108.45		
BIR 2307	62.49	VATable Sales	3,106.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.04
Amount Due	3,109.92	VAT Zero Rated Sales	0.00
Add : VAT	260.24	VAT Amount	260.24
TOTAL AMOUNT DUE	3,370.16	TOTAL SALES	3,541.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/05-16-2017/74

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

Bill ID. : 348350903793

Collection Ref. Code : 1863-45-614-7
Account ID : 3482149222-9
Customer Name : QUERUBIN,ETHEL JOY BANAS
Meter Number : MTR1004191
Period : Apr 2017

Premise Address: LOT 22 MAPLE SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY CITY
Billing Address: LOT 22 MAPLE SOUTH GLENDALE SUBD. SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 3,732.24 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 upaid 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

34821492229

BC10/475.3/4300/0/31/05-16-2017/74

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984803755331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98409811167

1009758582

Date : 05-16-2017

BC10/475.3/4300/1516093/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840981116-7

Collection Ref. Code : 1861-93-137-9

Customer Information----------

Name : AMAYA,ALDIN PETER

Premise Address: LOT 24 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

Billing Address: LOT 24 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116808	Pole No	:	1516093
Serial No	:	40072646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	918
Period From	:	04-15-2017	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1000	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 3.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.71
CURRENT BILL - MAY 2017		992.04
TOTAL AMOUNT DUE		1,047.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 890.00

Your monthly electricity consumption chart

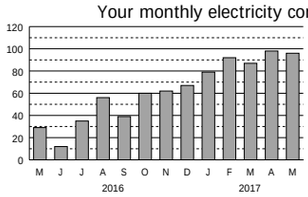

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.04		
Less : VAT	72.45		
Amount Net of VAT	919.59		
Less: BIR 2306	30.17		
BIR 2307	17.47	VATable Sales	868.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.26
Amount Due	871.95	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	944.40	TOTAL SALES	992.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/05-16-2017/74

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

Bill ID. : 984803755331

Collection Ref. Code : 1861-93-137-9

Account ID : 9840981116-7

Customer Name : AMAYA,ALDIN PETER

Meter Number : MTR1116808

Period : Apr 2017

Premise Address: LOT 24 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

Billing Address: LOT 24 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,047.25 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 upaid 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

98409811167

BC10/475.3/4300/0/31/05-16-2017/74

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856355738569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85695544859

1009761661

Date : 05-16-2017

BC10/475.3/4300/1516015/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569554485-9

Collection Ref. Code : 1863-51-353-1

Customer Information----------

Name : ESTELLA,MARIO RAFAEL BUGAS

Premise Address: LOT 31 SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: LOT 31 SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146300	Pole No	:	1516015
Serial No	:	40095619	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	471
Period From	:	04-15-2017	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	10954	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.54
CURRENT BILL - MAY 2017		118.35
TOTAL AMOUNT DUE		568.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 64.00

Your monthly electricity consumption chart

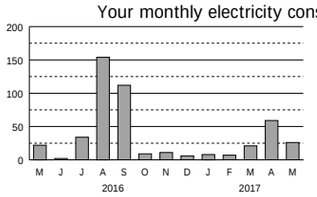

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.35		
Less : VAT	8.45		
Amount Net of VAT	109.90		
Less: BIR 2306	3.53		
BIR 2307	1.95	VATable Sales	96.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.09
Amount Due	104.42	VAT Zero Rated Sales	0.00
Add : VAT	8.45	VAT Amount	8.45
TOTAL AMOUNT DUE	112.87	TOTAL SALES	118.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/05-16-2017/74

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

Bill ID. : 856355738569

Collection Ref. Code : 1863-51-353-1

Account ID : 8569554485-9

Customer Name : ESTELLA,MARIO RAFAEL BUGAS

Meter Number : MTR1146300

Period : Apr 2017

Premise Address: LOT 31 SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: LOT 31 SOUTH GLENDALE SUBD. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 568.10 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 upaid 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

85695544859

BC10/475.3/4300/0/31/05-16-2017/74

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564197761645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5644090668

1009763969

Date : 05-16-2017

BC10/475.3/4300/1516153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644409066-8

Collection Ref. Code : 1861-99-080-4

Customer Information----------

Name : TUBALLA,ELLY JR.TEVES

Premise Address: LOT 5 B SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

Billing Address: LOT 5 B SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131780	Pole No	:	1516153
Serial No	:	40094706	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3394
Period From	:	04-15-2017	Prev Rdg	:	3007
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	730	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,960.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,090.07
Transmission Charge	0.4004/kWh	154.95
System Loss Charge	0.7946/kWh	307.51
Sub-Total		2,552.53
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,960.00	119.20
Sub-Total		159.74
Government Charges		
Franchise Tax - Local		21.80
LFT Differential	0.0061/kWh	2.36
Value Added Tax		
Generation		144.60
Transmission		4.34
System Loss		20.07
Distribution		133.48
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		533.09
CURRENT BILL - MAY 2017		4,357.68
TOTAL AMOUNT DUE		10,317.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 4,100.00

Your monthly electricity consumption chart

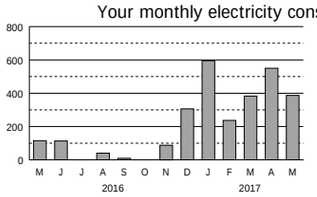

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.68		
Less : VAT	324.56		
Amount Net of VAT	4,033.12		
Less: BIR 2306	135.23		
BIR 2307	76.93	VATable Sales	3,824.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.53
Amount Due	3,820.96	VAT Zero Rated Sales	0.00
Add : VAT	324.56	VAT Amount	324.56
TOTAL AMOUNT DUE	4,145.52	TOTAL SALES	4,357.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/05-16-2017/74

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

Bill ID. : 564197761645

Collection Ref. Code : 1861-99-080-4

Account ID : 5644409066-8

Customer Name : TUBALLA,ELLY JR.TEVES

Meter Number : MTR1131780

Period : Apr 2017

Premise Address: LOT 5 B SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

Billing Address: LOT 5 B SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 10,317.74 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 upaid 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

5644090668

BC10/475.3/4300/0/31/05-16-2017/74

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225027240141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764976

22551275179

Date : 05-16-2017

BC10/475.3/4300/1516062/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255127517-9

Collection Ref. Code : 1863-52-056-2

Customer Information----------

Name : DAQUIADO,WINDSLIE SUMAYO

Premise Address: LOT35 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

Billing Address: LOT35 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143605	Pole No	:	1516062
Serial No	:	40098773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4300
Period From	:	04-15-2017	Prev Rdg	:	4154
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	10954	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,993.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.91
CURRENT BILL - MAY 2017		1,686.78
TOTAL AMOUNT DUE		5,680.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,000.00

Your monthly electricity consumption chart

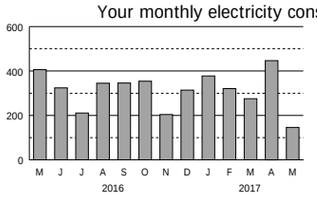

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.78		
Less : VAT	127.03		
Amount Net of VAT	1,559.75		
Less: BIR 2306	52.94		
BIR 2307	29.79	VATable Sales	1,480.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.88
Amount Due	1,477.02	VAT Zero Rated Sales	0.00
Add : VAT	127.03	VAT Amount	127.03
TOTAL AMOUNT DUE	1,604.05	TOTAL SALES	1,686.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4300/0/31/05-16-2017/74

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

Bill ID. : 225027240141

Collection Ref. Code : 1863-52-056-2

Account ID : 2255127517-9

Customer Name : DAQUIADO,WINDSLIE SUMAYO

Meter Number : MTR1143605

Period : Apr 2017

Premise Address: LOT35 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

Billing Address: LOT35 SOUTH GLENDALE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,680.02 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 upaid 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 _____

22551275179 BC10/475.3/4300/0/31/05-16-2017/74 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237974343085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753349

23711677205

Date : 05-16-2017

BC10/475.3/4350/1131142/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371167720-5

Collection Ref. Code : 1853-27-242-6

Customer Information----------

Name : MALAYAG,HARNNY RABAYA

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1021386	Pole No	:	1131142
Serial No	:	121754808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2165
Period From	:	04-15-2017	Prev Rdg	:	2050
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.98
CURRENT BILL - MAY 2017		1,291.12
TOTAL AMOUNT DUE		2,717.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,267.00

Your monthly electricity consumption chart

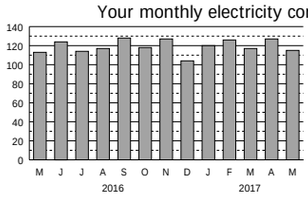

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.12		
Less : VAT	96.03		
Amount Net of VAT	1,195.09		
Less: BIR 2306	40.03		
BIR 2307	22.79	VATable Sales	1,133.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.95
Amount Due	1,132.27	VAT Zero Rated Sales	0.00
Add : VAT	96.03	VAT Amount	96.03
TOTAL AMOUNT DUE	1,228.30	TOTAL SALES	1,291.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4350/0/31/05-16-2017/74

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

Bill ID. : 237974343085

Collection Ref. Code : 1853-27-242-6

Account ID : 2371167720-5

Customer Name : MALAYAG,HARNNY RABAYA

Meter Number : MTR1021386

Period : Apr 2017

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 2,717.52 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 upaid 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

23711677205

BC10/475.3/4350/0/31/05-16-2017/74

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164252549739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763305

16401100009

Date : 05-16-2017

BC10/475.3/4900/0591095/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640110000-9

Collection Ref. Code : 1829-86-089-5

Customer Information----------

Name : CADUNGOG,ALEJANDRO JR A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	124371WS6	Pole No	:	0591095
Serial No	:	78114435	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70618
Period From	:	04-15-2017	Prev Rdg	:	70272
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	300	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,617.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,868.64
Transmission Charge	0.4004/kWh	138.54
System Loss Charge	0.7946/kWh	274.93
Sub-Total		2,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,618.00	72.36
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		19.30
LFT Differential	0.0061/kWh	2.11
Value Added Tax		
Generation		129.29
Transmission		3.88
System Loss		17.95
Distribution		119.40
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		472.36
CURRENT BILL - MAY 2017		3,858.09
TOTAL AMOUNT DUE		7,476.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 3,102.00

Your monthly electricity consumption chart

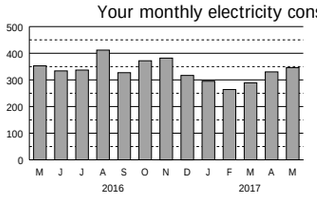

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.09		
Less : VAT	286.12		
Amount Net of VAT	3,571.97		
Less: BIR 2306	119.21		
BIR 2307	68.10	VATable Sales	3,385.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.24
Amount Due	3,384.66	VAT Zero Rated Sales	0.00
Add : VAT	286.12	VAT Amount	286.12
TOTAL AMOUNT DUE	3,670.78	TOTAL SALES	3,858.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/4900/0/31/05-16-2017/74

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

Bill ID. : 164252549739

Collection Ref. Code : 1829-86-089-5
Account ID : 1640110000-9
Customer Name : CADUNGOG,ALEJANDRO JR A
Meter Number : 124371WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,476.08 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 upaid 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 _____

16401100009

BC10/475.3/4900/0/31/05-16-2017/74

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720835865258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72040100009

1009759776
Date : 05-16-2017
BC10/475.3/5100/0591102/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204010000-9
Collection Ref. Code : 1815-52-446-4

Customer Information----------
Name : KATADA,JEFFREY E.
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	297983SS6	Pole No	:	0591102
Serial No	:	28290206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9188
Period From	:	04-15-2017	Prev Rdg	:	9135
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.88
CURRENT BILL - MAY 2017		417.80
TOTAL AMOUNT DUE		696.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 214.00

Your monthly electricity consumption chart

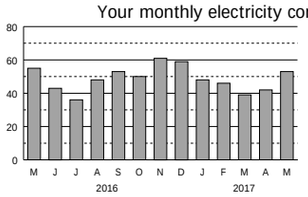

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.80		
Less : VAT	30.27		
Amount Net of VAT	387.53		
Less: BIR 2306	12.60		
BIR 2307	7.24	VATable Sales	359.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.61
Amount Due	367.69	VAT Zero Rated Sales	0.00
Add : VAT	30.27	VAT Amount	30.27
TOTAL AMOUNT DUE	397.96	TOTAL SALES	417.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5100/0/31/05-16-2017/74

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

Bill ID. : 720835865258

Collection Ref. Code : 1815-52-446-4
Account ID : 7204010000-9
Customer Name : KATADA,JEFFREY E.
Meter Number : 297983SS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 696.14 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 upaid 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 _____

72040100009

BC10/475.3/5100/0/31/05-16-2017/74

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334814017727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752601

33460100002

Date : 05-16-2017

BC10/475.3/5200/0591116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346010000-2

Collection Ref. Code : 1817-33-101-9

Customer Information----------

Name : BASNILLO,LILIA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	297635SS6	Pole No	:	0591116
Serial No	:	29293407	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6567
Period From	:	04-15-2017	Prev Rdg	:	6510
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.03
CURRENT BILL - MAY 2017		456.18
TOTAL AMOUNT DUE		869.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 203.00

Your monthly electricity consumption chart

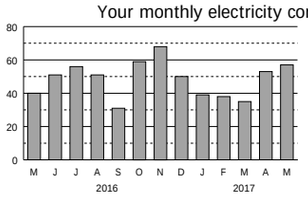

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.18		
Less : VAT	33.28		
Amount Net of VAT	422.90		
Less: BIR 2306	13.88		
BIR 2307	7.91	VATable Sales	393.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.75
Amount Due	401.11	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	434.39	TOTAL SALES	456.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5200/0/31/05-16-2017/74

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

Bill ID. : 334814017727

Collection Ref. Code : 1817-33-101-9
Account ID : 3346010000-2
Customer Name : BASNILLO,LILIA
Meter Number : 297635SS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 869.42 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 upaid 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

33460100002

BC10/475.3/5200/0/31/05-16-2017/74

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434239095662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43460100001

1009752475

Date : 05-16-2017

BC10/475.3/5300/0591116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346010000-1

Collection Ref. Code : 1817-33-110-8

Customer Information----------

Name : DEIPARINE,WILFREDO

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	364104GS6	Pole No	:	0591116
Serial No	:	2002116838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5531
Period From	:	04-15-2017	Prev Rdg	:	5466
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 115.15
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.70
CURRENT BILL - MAY 2017		581.27
TOTAL AMOUNT DUE		1,020.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 677.00

Your monthly electricity consumption chart

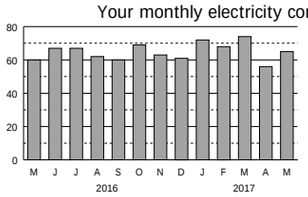

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.27		
Less : VAT	42.45		
Amount Net of VAT	538.82		
Less: BIR 2306	17.69		
BIR 2307	10.15	VATable Sales	504.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	510.98	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	553.43	TOTAL SALES	581.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5300/0/31/05-16-2017/74

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

Bill ID. : 434239095662

Collection Ref. Code : 1817-33-110-8
Account ID : 4346010000-1
Customer Name : DEIPARINE,WILFREDO
Meter Number : 364104GS6
Period : Apr 2017

Premise Address: SAN ISIDRO-TALISAY
Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 1,020.73 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 upaid 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 _____

43460100001

BC10/475.3/5300/0/31/05-16-2017/74

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540219694396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54040100007

1009754964

Date : 05-16-2017

BC10/475.3/5800/0591144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404010000-7

Collection Ref. Code : 1815-56-701-5

Customer Information----------

Name : VILLAVELEZ,ANTONIO C.

Premise Address: PANAGHIUSA SAN ISIDRO TALISAY
Billing Address: PANAGHIUSA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	294711SS6	Pole No	:	0591144
Serial No	:	35149733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10559
Period From	:	04-15-2017	Prev Rdg	:	10503
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 141.26
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 10.72
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		62.81
CURRENT BILL - MAY 2017		456.14
TOTAL AMOUNT DUE		1,412.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 825.00

Your monthly electricity consumption chart

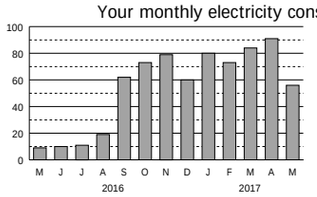

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.14		
Less : VAT	33.56		
Amount Net of VAT	422.58		
Less: BIR 2306	14.00		
BIR 2307	7.91	VATable Sales	393.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.25
Amount Due	400.67	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	434.23	TOTAL SALES	456.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5800/0/31/05-16-2017/74

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

Bill ID. : 540219694396

Collection Ref. Code : 1815-56-701-5
Account ID : 5404010000-7
Customer Name : VILLAVELEZ,ANTONIO C.
Meter Number : 294711SS6
Period : Apr 2017

Premise Address: PANAGHIUSA SAN ISIDRO TALISAY
Billing Address: PANAGHIUSA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,412.32 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 upaid 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 _____

54040100007

BC10/475.3/5800/0/31/05-16-2017/74

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317335076176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31770100001

1009758309

Date : 05-16-2017

BC10/475.3/5900/0591144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177010000-1

Collection Ref. Code : 1817-59-305-6

Customer Information----------

Name : IWAY,DANILO N

Premise Address: SITIO PANAGHIUSA SAN ISIDRO TALISAY
Billing Address: SITIO PANAGHIUSA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	378798GS6	Pole No	:	0591144
Serial No	:	2003140787	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7680
Period From	:	04-15-2017	Prev Rdg	:	7593
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 63.94
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.72
CURRENT BILL - MAY 2017		874.53
TOTAL AMOUNT DUE		1,816.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

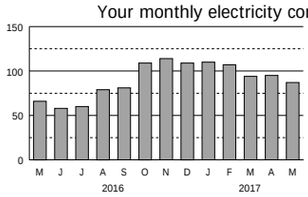

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.53		
Less : VAT	64.39		
Amount Net of VAT	810.14		
Less: BIR 2306	26.84		
BIR 2307	15.36	VATable Sales	763.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.33
Amount Due	767.94	VAT Zero Rated Sales	0.00
Add : VAT	64.39	VAT Amount	64.39
TOTAL AMOUNT DUE	832.33	TOTAL SALES	874.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/5900/0/31/05-16-2017/74

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

Bill ID. : 317335076176

Collection Ref. Code : 1817-59-305-6
Account ID : 3177010000-1
Customer Name : IWAY,DANILO N
Meter Number : 378798GS6
Period : Apr 2017

Premise Address: SITIO PANAGHIUSA SAN ISIDRO TALISAY
Billing Address: SITIO PANAGHIUSA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,816.73 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 upaid 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

31770100001

BC10/475.3/5900/0/31/05-16-2017/74

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834237782388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83460100007

1009752379
Date : 05-16-2017
BC10/475.3/6000/0591144/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346010000-7
Collection Ref. Code : 1817-33-179-5

Customer Information----------
Name : OSTIC,ADELAIDA
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	189495WS6	Pole No	:	0591144
Serial No	:	47953574	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28317
Period From	:	04-15-2017	Prev Rdg	:	28196
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		48.39
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.92
CURRENT BILL - MAY 2017		1,364.61
TOTAL AMOUNT DUE		3,149.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 1,354.00

Your monthly electricity consumption chart

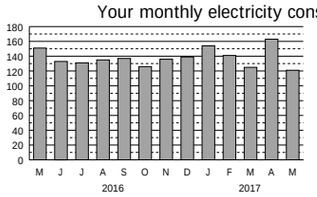

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.61		
Less : VAT	101.71		
Amount Net of VAT	1,262.90		
Less: BIR 2306	42.37		
BIR 2307	24.09	VATable Sales	1,197.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.21
Amount Due	1,196.44	VAT Zero Rated Sales	0.00
Add : VAT	101.71	VAT Amount	101.71
TOTAL AMOUNT DUE	1,298.15	TOTAL SALES	1,364.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/6000/0/31/05-16-2017/74

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

Bill ID. : 834237782388

Collection Ref. Code : 1817-33-179-5
Account ID : 8346010000-7
Customer Name : OSTIC,ADELAIDA
Meter Number : 189495WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,149.98 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 upaid 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 _____

83460100007

BC10/475.3/6000/0/31/05-16-2017/74

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693705386958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69399000004

1009761696

Date : 05-16-2017

BC10/475.3/6800/0591130/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939900000-4

Collection Ref. Code : 1811-48-434-4

Customer Information----------

Name : RABAYA,MARILYN R.

Premise Address: NR BB COURT SAN ISIDRO TALISAY
Billing Address: NR BB COURT SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041262	Pole No	:	0591130
Serial No	:	121758306	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1024
Period From	:	04-15-2017	Prev Rdg	:	977
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.59
CURRENT BILL - MAY 2017		323.89
TOTAL AMOUNT DUE		654.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 604.00

Your monthly electricity consumption chart

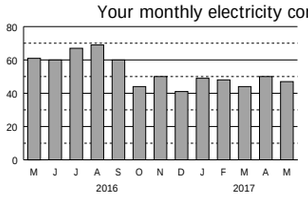

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.89		
Less : VAT	23.33		
Amount Net of VAT	300.56		
Less: BIR 2306	9.72		
BIR 2307	5.56	VATable Sales	276.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	285.28	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	308.61	TOTAL SALES	323.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/6800/0/31/05-16-2017/74

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

Bill ID. : 693705386958

Collection Ref. Code : 1811-48-434-4
Account ID : 6939900000-4
Customer Name : RABAYA,MARILYN R.
Meter Number : MTR1041262
Period : Apr 2017

Premise Address: NR BB COURT SAN ISIDRO TALISAY
Billing Address: NR BB COURT SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 654.27 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 upaid 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 _____

69399000004

BC10/475.3/6800/0/31/05-16-2017/74

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655470617696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65527651221

1009761273

Date : 05-16-2017

BC10/475.3/7050/1131142/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6552765122-1

Collection Ref. Code : 1853-27-008-3

Customer Information----------

Name : ROMO,JOANNE BARING

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	533847 GS6	Pole No	:	1131142
Serial No	:	94675785	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6370
Period From	:	04-15-2017	Prev Rdg	:	6290
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	490	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 96.71
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.51
CURRENT BILL - MAY 2017		763.36
TOTAL AMOUNT DUE		1,639.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 720.00

Your monthly electricity consumption chart

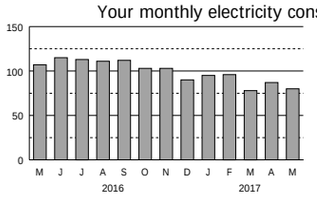

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.36		
Less : VAT	56.12		
Amount Net of VAT	707.24		
Less: BIR 2306	23.38		
BIR 2307	13.37	VATable Sales	664.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.39
Amount Due	670.49	VAT Zero Rated Sales	0.00
Add : VAT	56.12	VAT Amount	56.12
TOTAL AMOUNT DUE	726.61	TOTAL SALES	763.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/7050/0/31/05-16-2017/74

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

Bill ID. : 655470617696

Collection Ref. Code : 1853-27-008-3

Account ID : 6552765122-1

Customer Name : ROMO,JOANNE BARING

Meter Number : 533847 GS6

Period : Apr 2017

Premise Address: ZONE 6 SAN ISIDRO, TALISAY

Billing Address: ZONE 6 SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 1,639.17 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 upaid 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

65527651221

BC10/475.3/7050/0/31/05-16-2017/74

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755751102386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75569000005

1009760294

Date : 05-16-2017

BC10/475.3/7200/0615001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556900000-5

Collection Ref. Code : 1843-64-521-1

Customer Information----------

Name : AVANCENA,ROSALYN C

Premise Address: Z6-129 SAN ISIDRO TALISAY

Billing Address: Z6-129 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	268858GS6	Pole No	:	0615001
Serial No	:	48771714	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15549
Period From	:	04-15-2017	Prev Rdg	:	15288
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	236	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,409.58
Transmission Charge	0.4004/kWh	104.50
System Loss Charge	0.7946/kWh	207.39
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		14.45
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		97.53
Transmission		2.93
System Loss		13.53
Distribution		90.22
Others		9.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.85
CURRENT BILL - MAY 2017		2,888.43
TOTAL AMOUNT DUE		4,586.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,925.00

Your monthly electricity consumption chart

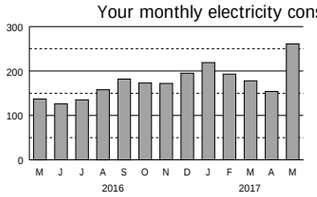

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.43		
Less : VAT	213.49		
Amount Net of VAT	2,674.94		
Less: BIR 2306	88.96		
BIR 2307	50.98	VATable Sales	2,534.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.36
Amount Due	2,535.00	VAT Zero Rated Sales	0.00
Add : VAT	213.49	VAT Amount	213.49
TOTAL AMOUNT DUE	2,748.49	TOTAL SALES	2,888.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/7200/0/31/05-16-2017/74

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

Bill ID. : 755751102386

Collection Ref. Code : 1843-64-521-1

Account ID : 7556900000-5

Customer Name : AVANCENA,ROSALYN C

Meter Number : 268858GS6

Period : Apr 2017

Premise Address: Z6-129 SAN ISIDRO TALISAY

Billing Address: Z6-129 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,586.74 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 upaid 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

75569000005

BC10/475.3/7200/0/31/05-16-2017/74

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255081171920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25502675553

1009760097

Date : 05-16-2017

BC10/475.3/7550/0614940/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550267555-3

Collection Ref. Code : 1859-91-233-8

Customer Information----------

Name : PINILI,KRISTINE ANN GABISON

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024966	Pole No	:	0614940
Serial No	:	126817981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18146
Period From	:	04-15-2017	Prev Rdg	:	17326
No of Days	:	30	Diff Rdg	:	820
Avg kWh/day	:	27.33	Registered	:	820
Conn Load	:	1988	Billed kWh	:	820

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,964.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,428.57
Transmission Charge	0.4004/kWh	328.33
System Loss Charge	0.7946/kWh	651.57
Sub-Total		5,408.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 6,965.00	139.30
Sub-Total		225.20
Government Charges		
Franchise Tax - Local		45.51
LFT Differential	0.0061/kWh	5.00
Value Added Tax		
Generation		306.40
Transmission		9.20
System Loss		42.51
Distribution		282.15
Others		33.09
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,114.51
CURRENT BILL - MAY 2017		9,099.45
TOTAL AMOUNT DUE		16,064.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 5,887.00

Your monthly electricity consumption chart

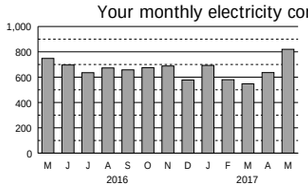

Avg Monthly Usage : 663.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,099.45		
Less : VAT	673.35		
Amount Net of VAT	8,426.10		
Less: BIR 2306	280.56		
BIR 2307	160.61	VATable Sales	7,984.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.16
Amount Due	7,984.93	VAT Zero Rated Sales	0.00
Add : VAT	673.35	VAT Amount	673.35
TOTAL AMOUNT DUE	8,658.28	TOTAL SALES	9,099.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/7550/0/31/05-16-2017/74

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

Bill ID. : 255081171920

Collection Ref. Code : 1859-91-233-8

Account ID : 2550267555-3

Customer Name : PINILI,KRISTINE ANN GABISON

Meter Number : MTR1024966

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 16,064.32

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 upaid 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 _____

25502675553

BC10/475.3/7550/0/31/05-16-2017/74

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032687808106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764265

03290773716

Date : 05-16-2017

BC10/475.3/7550/0614961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329077371-6

Collection Ref. Code : 1855-32-908-5

Customer Information----------

Name : DELANTAR,PETCHIE ANN EMPACES

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568902 GS6	Pole No	:	0614961
Serial No	:	80404300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26579
Period From	:	04-15-2017	Prev Rdg	:	26209
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	762	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,998.26
Transmission Charge	0.4004/kWh	148.15
System Loss Charge	0.7946/kWh	294.00
Sub-Total		2,440.41
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,742.50	94.85
Sub-Total		133.61
Government Charges		
Franchise Tax - Local		20.73
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		138.26
Transmission		4.15
System Loss		19.18
Distribution		127.64
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		507.29
CURRENT BILL - MAY 2017		4,144.99
TOTAL AMOUNT DUE		8,887.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,502.00

Your monthly electricity consumption chart

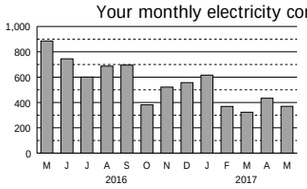

Avg Monthly Usage : 552.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,144.99		
Less : VAT	308.02		
Amount Net of VAT	3,836.97		
Less: BIR 2306	128.35		
BIR 2307	73.17	VATable Sales	3,637.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.27
Amount Due	3,635.45	VAT Zero Rated Sales	0.00
Add : VAT	308.02	VAT Amount	308.02
TOTAL AMOUNT DUE	3,943.47	TOTAL SALES	4,144.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/7550/0/31/05-16-2017/74

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

Bill ID. : 032687808106

Collection Ref. Code : 1855-32-908-5

Account ID : 0329077371-6

Customer Name : DELANTAR,PETCHIE ANN EMPACES

Meter Number : 568902 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 8,887.28

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 upaid 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 _____

03290773716

BC10/475.3/7550/0/31/05-16-2017/74

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582712459060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58201858147

1009758693

Date : 05-16-2017

BC10/475.3/7700/0614996/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820185814-7

Collection Ref. Code : 1851-59-950-9

Customer Information----------

Name : BASCON,TEODORO RESTAURO

Premise Address: 203 ZONE 2 SAN ISIDRO

Billing Address: 203 ZONE 2 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	550449 GS6	Pole No	:	0614996
Serial No	:	70735370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6799
Period From	:	04-15-2017	Prev Rdg	:	6661
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	472	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.72
CURRENT BILL - MAY 2017		1,541.72
TOTAL AMOUNT DUE		2,965.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,244.00

Your monthly electricity consumption chart

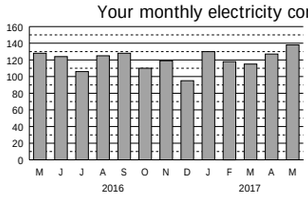

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.72		
Less : VAT	114.43		
Amount Net of VAT	1,427.29		
Less: BIR 2306	47.67		
BIR 2307	27.21	VATable Sales	1,353.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.29
Amount Due	1,352.41	VAT Zero Rated Sales	0.00
Add : VAT	114.43	VAT Amount	114.43
TOTAL AMOUNT DUE	1,466.84	TOTAL SALES	1,541.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/7700/0/31/05-16-2017/74

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

Bill ID. : 582712459060

Collection Ref. Code : 1851-59-950-9

Account ID : 5820185814-7

Customer Name : BASCON,TEODORO RESTAURO

Meter Number : 550449 GS6

Period : Apr 2017

Premise Address: 203 ZONE 2 SAN ISIDRO

Billing Address: 203 ZONE 2 SAN ISIDRO

TOTAL AMOUNT DUE : 2,965.60 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 upaid 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

58201858147

BC10/475.3/7700/0/31/05-16-2017/74

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225967516603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760983

22569000007

Date : 05-16-2017

BC10/475.3/8100/0614954/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256900000-7

Collection Ref. Code : 1843-63-776-6

Customer Information----------

Name : RODRIGUEZ,RICHARD M

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	225360WS6	Pole No	:	0614954
Serial No	:	43467347	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79473
Period From	:	04-15-2017	Prev Rdg	:	78402
No of Days	:	30	Diff Rdg	:	1071
Avg kWh/day	:	35.70	Registered	:	1071
Conn Load	:	220	Billed kWh	:	1071

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,581.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,784.15
Transmission Charge	0.7127/kWh	763.30
System Loss Charge	0.7809/kWh	836.34
Sub-Total		7,383.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	112.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 11,581.50	231.63
Sub-Total		343.84
Government Charges		
Franchise Tax - Local		61.54
LFT Differential	0.0061/kWh	6.53
Value Added Tax		
Generation		400.18
Transmission		20.83
System Loss		52.82
Distribution		368.33
Others		49.43
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,469.89
CURRENT BILL - MAY 2017		12,266.97
TOTAL AMOUNT DUE		23,848.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 12,405.00

Your monthly electricity consumption chart

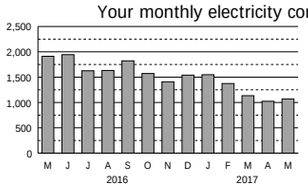

Avg Monthly Usage : 1,508.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,266.97		
Less : VAT	891.59		
Amount Net of VAT	11,375.38		
Less: BIR 2306	371.50		
BIR 2307	217.17	VATable Sales	10,797.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.30
Amount Due	10,786.71	VAT Zero Rated Sales	0.00
Add : VAT	891.59	VAT Amount	891.59
TOTAL AMOUNT DUE	11,678.30	TOTAL SALES	12,266.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/8100/0/31/05-16-2017/74

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

Bill ID. : 225967516603

Collection Ref. Code : 1843-63-776-6

Account ID : 2256900000-7

Customer Name : RODRIGUEZ,RICHARD M

Meter Number : 225360WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 23,848.33

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 upaid 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

22569000007

BC10/475.3/8100/0/31/05-16-2017/74

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191151646037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19190100008

1009761193
Date : 05-16-2017
BC10/475.3/8500/0614926/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919010000-8
Collection Ref. Code : 1829-69-557-6

Customer Information----------
Name : ABALO,EDENA L
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	189180WS6	Pole No	:	0614926
Serial No	:	43237449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38033
Period From	:	04-15-2017	Prev Rdg	:	37982
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	30	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.07
CURRENT BILL - MAY 2017		405.28
TOTAL AMOUNT DUE		810.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 383.00

Your monthly electricity consumption chart

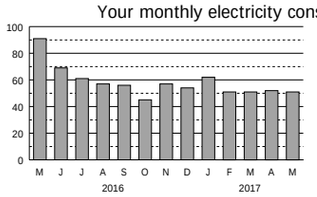

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.28		
Less : VAT	29.48		
Amount Net of VAT	375.80		
Less: BIR 2306	12.27		
BIR 2307	7.02	VATable Sales	349.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	356.51	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	385.99	TOTAL SALES	405.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/8500/0/31/05-16-2017/74

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

Bill ID. : 191151646037

Collection Ref. Code : 1829-69-557-6
Account ID : 1919010000-8
Customer Name : ABALO,EDENA L
Meter Number : 189180WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 810.46 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 upaid 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 _____

19190100008

BC10/475.3/8500/0/31/05-16-2017/74

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055336092882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760607

05595521757

Date : 05-16-2017

BC10/475.3/9100/0614905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559552175-7

Collection Ref. Code : 559-55-217-5

Customer Information----------

Name : RAMA,SARRY LASTIMOSA

Premise Address: SAN ISIDRO TALISAY CTIY

Billing Address: SAN ISIDRO TALISAY CTIY

TIN :

Metering Information----------

Meter No	:	MTR1188287	Pole No	:	0614905
Serial No	:	40134264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1608
Period From	:	04-15-2017	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	233	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,425.78
Transmission Charge	0.4004/kWh	105.71
System Loss Charge	0.7946/kWh	209.77
Sub-Total		1,741.26
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		85.26
Government Charges		
Franchise Tax - Local		14.75
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		98.64
Transmission		2.96
System Loss		13.69
Distribution		91.25
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		360.86
CURRENT BILL - MAY 2017		2,947.77
TOTAL AMOUNT DUE		5,828.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,288.86

Your monthly electricity consumption chart

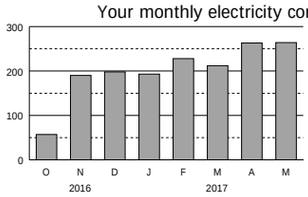

Avg Monthly Usage : 200.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.77		
Less : VAT	218.73		
Amount Net of VAT	2,729.04		
Less: BIR 2306	91.17		
BIR 2307	52.03	VATable Sales	2,586.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.13
Amount Due	2,585.84	VAT Zero Rated Sales	0.00
Add : VAT	218.73	VAT Amount	218.73
TOTAL AMOUNT DUE	2,804.57	TOTAL SALES	2,947.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9100/0/31/05-16-2017/74

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

Bill ID. : 055336092882

Collection Ref. Code : 559-55-217-5

Account ID : 0559552175-7

Customer Name : RAMA,SARRY LASTIMOSA

Meter Number : MTR1188287

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CTIY

Billing Address: SAN ISIDRO TALISAY CTIY

TOTAL AMOUNT DUE : 5,828.24 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 upaid 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

05595521757

BC10/475.3/9100/0/31/05-16-2017/74

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122649181334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759642

12249000006

Date : 05-16-2017

BC10/475.3/9300/0614891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224900000-6

Collection Ref. Code : 1843-38-818-9

Customer Information----------

Name : PESCADERO,CRISTINE A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015611	Pole No	:	0614891
Serial No	:	40008391	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1499
Period From	:	04-15-2017	Prev Rdg	:	1396
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		866.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.7127/kWh	73.41
System Loss Charge	0.7809/kWh	80.43
Sub-Total		710.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 866.50	17.33
Sub-Total		28.12
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		2.00
System Loss		5.08
Distribution		35.97
Others		4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.32
CURRENT BILL - MAY 2017		1,179.27
TOTAL AMOUNT DUE		2,045.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,500.00

Your monthly electricity consumption chart

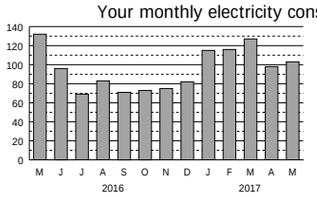

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.27		
Less : VAT	85.70		
Amount Net of VAT	1,093.57		
Less: BIR 2306	35.72		
BIR 2307	20.88	VATable Sales	1,037.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.62
Amount Due	1,036.97	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,122.67	TOTAL SALES	1,179.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9300/0/31/05-16-2017/74

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

Bill ID. : 122649181334

Collection Ref. Code : 1843-38-818-9

Account ID : 1224900000-6

Customer Name : PESCADERO,CRISTINE A

Meter Number : MTR1015611

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,045.70

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 upaid 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 _____

12249000006

BC10/475.3/9300/0/31/05-16-2017/74

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845644806778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84530100001

1009757284

Date : 05-16-2017

BC10/475.3/9700/0591452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453010000-1

Collection Ref. Code : 1833-71-971-9

Customer Information----------

Name : COMBISTA,BONIFACIO A M1

Premise Address: GREENVILLE SAN ISIDRO TALISAY

Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402413GS6	Pole No	:	0591452
Serial No	:	69171132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6247
Period From	:	04-15-2017	Prev Rdg	:	6161
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	449	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		- 56.84
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 3.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.29
CURRENT BILL - MAY 2017		871.75
TOTAL AMOUNT DUE		2,121.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 917.00

Your monthly electricity consumption chart

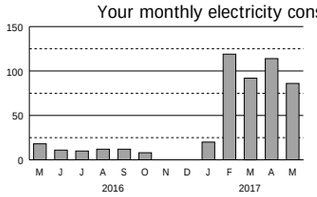

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.75		
Less : VAT	64.45		
Amount Net of VAT	807.30		
Less: BIR 2306	26.86		
BIR 2307	15.32	VATable Sales	761.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	765.12	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	829.57	TOTAL SALES	871.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9700/0/31/05-16-2017/74

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

Bill ID. : 845644806778

Collection Ref. Code : 1833-71-971-9

Account ID : 8453010000-1

Customer Name : COMBISTA,BONIFACIO A M1

Meter Number : 402413GS6

Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY

Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,121.48

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 upaid 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 _____

84530100001

BC10/475.3/9700/0/31/05-16-2017/74

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731709942944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763779

73100100004

Date : 05-16-2017

BC10/475.3/9800/0591452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310010000-4

Collection Ref. Code : 1833-20-314-3

Customer Information----------

Name : COMBISTA,BONIFACIO A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	344513GS6	Pole No	:	0591452
Serial No	:	49674534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13479
Period From	:	04-15-2017	Prev Rdg	:	13405
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.61
CURRENT BILL - MAY 2017		701.50
TOTAL AMOUNT DUE		1,291.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 528.00

Your monthly electricity consumption chart

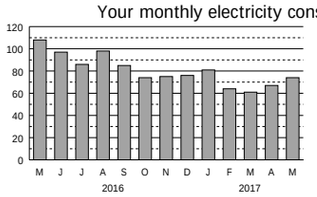

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.50		
Less : VAT	51.41		
Amount Net of VAT	650.09		
Less: BIR 2306	21.43		
BIR 2307	12.29	VATable Sales	610.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	616.37	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	667.78	TOTAL SALES	701.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9800/0/31/05-16-2017/74

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

Bill ID. : 731709942944

Collection Ref. Code : 1833-20-314-3

Account ID : 7310010000-4

Customer Name : COMBISTA,BONIFACIO A

Meter Number : 344513GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,291.42 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 upaid 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

73100100004

BC10/475.3/9800/0/31/05-16-2017/74

5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813055615596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757144

81320100001

Date : 05-16-2017

BC10/475.3/9900/0614961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132010000-1

Collection Ref. Code : 1845-65-602-4

Customer Information----------

Name : COMBISTA,NORITA R

Premise Address: 131/ZONE6/GREENVILLE SAN ISIDRO TALISAY

Billing Address: 131/ZONE6/GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1080923	Pole No	:	0614961
Serial No	:	40016146	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1506
Period From	:	04-15-2017	Prev Rdg	:	1418
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	364	Billed kWh	:	88

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		668.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.7127/kWh	62.72
System Loss Charge	0.7809/kWh	68.72
Sub-Total		606.70
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 668.50	13.37
Sub-Total		22.58
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		1.71
System Loss		4.34
Distribution		30.81
Others		3.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		120.62
CURRENT BILL - MAY 2017		1,006.69
TOTAL AMOUNT DUE		1,675.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 590.00

Your monthly electricity consumption chart

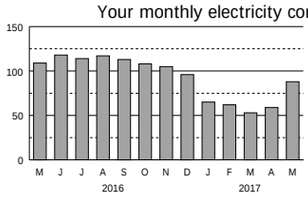

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.69		
Less : VAT	73.12		
Amount Net of VAT	933.57		
Less: BIR 2306	30.48		
BIR 2307	17.82	VATable Sales	886.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.50
Amount Due	885.27	VAT Zero Rated Sales	0.00
Add : VAT	73.12	VAT Amount	73.12
TOTAL AMOUNT DUE	958.39	TOTAL SALES	1,006.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/9900/0/31/05-16-2017/74

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

Bill ID. : 813055615596

Collection Ref. Code : 1845-65-602-4

Account ID : 8132010000-1

Customer Name : COMBISTA,NORITA R

Meter Number : MTR1080923

Period : Apr 2017

Premise Address: 131/ZONE6/GREENVILLE SAN ISIDRO TALISAY

Billing Address: 131/ZONE6/GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,675.23 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 upaid 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 _____

81320100001

BC10/475.3/9900/0/31/05-16-2017/74

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654921486625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760661

65401100006

Date : 05-16-2017

BC10/475.3/10000/0614961/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540110000-6

Collection Ref. Code : 1829-85-932-3

Customer Information----------

Name : CABREROS,JEFFREY V

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	122601WS6	Pole No	:	0614961
Serial No	:	70110773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44632
Period From	:	04-15-2017	Prev Rdg	:	44149
No of Days	:	30	Diff Rdg	:	483
Avg kWh/day	:	16.10	Registered	:	483
Conn Load	:	140	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,412.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,608.54
Transmission Charge	0.4004/kWh	193.39
System Loss Charge	0.7946/kWh	383.79
Sub-Total		3,185.72
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,412.50	88.25
Sub-Total		138.85
Government Charges		
Franchise Tax - Local		26.86
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		180.48
Transmission		5.42
System Loss		25.03
Distribution		166.44
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		657.52
CURRENT BILL - MAY 2017		5,369.10
TOTAL AMOUNT DUE		9,781.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 3,118.00

Your monthly electricity consumption chart

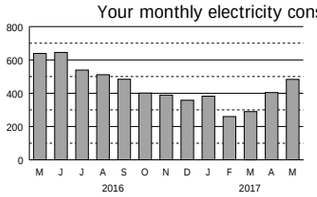

Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,369.10		
Less : VAT	397.61		
Amount Net of VAT	4,971.49		
Less: BIR 2306	165.66		
BIR 2307	94.77	VATable Sales	4,711.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.91
Amount Due	4,711.06	VAT Zero Rated Sales	0.00
Add : VAT	397.61	VAT Amount	397.61
TOTAL AMOUNT DUE	5,108.67	TOTAL SALES	5,369.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/10000/0/31/05-16-2017/74

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

Bill ID. : 654921486625

Collection Ref. Code : 1829-85-932-3

Account ID : 6540110000-6

Customer Name : CABREROS,JEFFREY V

Meter Number : 122601WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,781.41

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 upaid 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 _____

65401100006

BC10/475.3/10000/0/31/05-16-2017/74

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004260641611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753355

00460100001

Date : 05-16-2017

BC10/475.3/10100/0591445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046010000-1

Collection Ref. Code : 1817-32-797-6

Customer Information----------

Name : PATALINGHUG,RICARDO

Premise Address: SAN ISIDRO TALISAY AHD PLASTIC FACTORY
Billing Address: SAN ISIDRO TALISAY AHD PLASTIC FACTORY

TIN :

Metering Information----------

Meter No	:	162664WS6	Pole No	:	0591445
Serial No	:	47828327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11663
Period From	:	04-15-2017	Prev Rdg	:	11550
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 584.50	11.69
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		3.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.17
CURRENT BILL - MAY 2017		1,250.35
TOTAL AMOUNT DUE		1,834.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 425.00

Your monthly electricity consumption chart

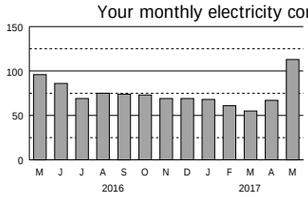

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.35		
Less : VAT	92.40		
Amount Net of VAT	1,157.95		
Less: BIR 2306	38.50		
BIR 2307	22.07	VATable Sales	1,097.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.77
Amount Due	1,097.38	VAT Zero Rated Sales	0.00
Add : VAT	92.40	VAT Amount	92.40
TOTAL AMOUNT DUE	1,189.78	TOTAL SALES	1,250.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/10100/0/31/05-16-2017/74

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

Bill ID. : 004260641611

Collection Ref. Code : 1817-32-797-6
Account ID : 0046010000-1
Customer Name : PATALINGHUG,RICARDO
Meter Number : 162664WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY AHD PLASTIC FACTORY
Billing Address: SAN ISIDRO TALISAY AHD PLASTIC FACTORY

TOTAL AMOUNT DUE : 1,834.78 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 upaid 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

00460100001 BC10/475.3/10100/0/31/05-16-2017/74 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670067038345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753229

67034737048

Date : 05-16-2017

BC10/475.3/11100/0591445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703473704-8

Collection Ref. Code : 1861-37-680-4

Customer Information----------

Name : EWAYAN,JANEFER CANILLO

Premise Address: ZONE 6 NO. 140 GREEN VILLE SUBDIVISION SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 NO. 140 GREEN VILLE SUBDIVISION SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057712	Pole No	:	0591445
Serial No	:	121542562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3461
Period From	:	04-15-2017	Prev Rdg	:	3291
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	472	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		9.47
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		231.90
CURRENT BILL - MAY 2017		1,893.92
TOTAL AMOUNT DUE		3,469.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,360.00

Your monthly electricity consumption chart

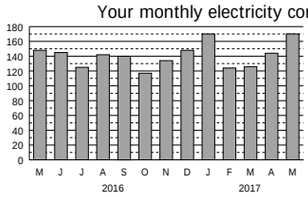

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.92		
Less : VAT	140.39		
Amount Net of VAT	1,753.53		
Less: BIR 2306	58.48		
BIR 2307	33.43	VATable Sales	1,662.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.51
Amount Due	1,661.62	VAT Zero Rated Sales	0.00
Add : VAT	140.39	VAT Amount	140.39
TOTAL AMOUNT DUE	1,802.01	TOTAL SALES	1,893.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/11100/0/31/05-16-2017/74

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

Bill ID. : 670067038345

Collection Ref. Code : 1861-37-680-4

Account ID : 6703473704-8

Customer Name : EWAYAN,JANEFER CANILLO

Meter Number : MTR1057712

Period : Apr 2017

Premise Address: ZONE 6 NO. 140 GREEN VILLE SUBDIVISION SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 NO. 140 GREEN VILLE SUBDIVISION SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,469.90 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 upaid 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

67034737048 BC10/475.3/11100/0/31/05-16-2017/74 5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595741944782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764128

59500100009

Date : 05-16-2017

BC10/475.3/11200/0591445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950010000-9

Collection Ref. Code : 1813-29-560-3

Customer Information----------

Name : ANDALES,ROLANDO B.

Premise Address: GREENVILLE SUBD SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027634	Pole No	:	0591445
Serial No	:	121518257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9477
Period From	:	04-15-2017	Prev Rdg	:	9284
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,353.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,042.34
Transmission Charge	0.4004/kWh	77.28
System Loss Charge	0.7946/kWh	153.36
Sub-Total		1,272.98
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		10.82
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		72.12
Transmission		2.16
System Loss		10.00
Distribution		66.87
Others		9.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		264.61
CURRENT BILL - MAY 2017		2,162.19
TOTAL AMOUNT DUE		4,515.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,515.00

Your monthly electricity consumption chart

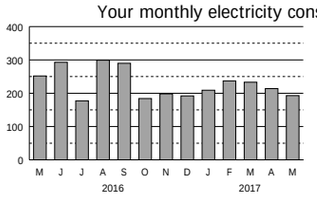

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.19		
Less : VAT	160.67		
Amount Net of VAT	2,001.52		
Less: BIR 2306	66.95		
BIR 2307	38.17	VATable Sales	1,897.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.94
Amount Due	1,896.40	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,057.07	TOTAL SALES	2,162.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/11200/0/31/05-16-2017/74

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

Bill ID. : 595741944782

Collection Ref. Code : 1813-29-560-3
Account ID : 5950010000-9
Customer Name : ANDALES,ROLANDO B.
Meter Number : MTR1027634
Period : Apr 2017

Premise Address: GREENVILLE SUBD SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,515.98 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 upaid 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

59500100009

BC10/475.3/11200/0/31/05-16-2017/74

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982436405460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757960

98299000004

Date : 05-16-2017

BC10/475.3/11400/0591431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829900000-4

Collection Ref. Code : 1811-28-815-4

Customer Information----------

Name : PAYLADO,BELINDA A.

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	200448WS6	Pole No	:	0591431
Serial No	:	67503937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70695
Period From	:	04-15-2017	Prev Rdg	:	70623
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 91.95
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.08
CURRENT BILL - MAY 2017		682.03
TOTAL AMOUNT DUE		1,229.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 320.00

Your monthly electricity consumption chart

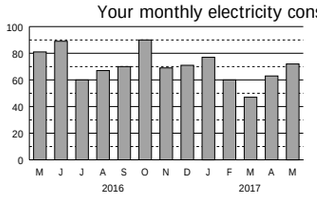

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.03		
Less : VAT	49.96		
Amount Net of VAT	632.07		
Less: BIR 2306	20.83		
BIR 2307	11.95	VATable Sales	593.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	599.29	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	649.25	TOTAL SALES	682.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/11400/0/31/05-16-2017/74

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

Bill ID. : 982436405460

Collection Ref. Code : 1811-28-815-4
Account ID : 9829900000-4
Customer Name : PAYLADO,BELINDA A.
Meter Number : 200448WS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,229.15 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 upaid 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 _____

98299000004

BC10/475.3/11400/0/31/05-16-2017/74

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912014821415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91240100007

BILLING STATEMENT

1009756451

Date : 05-16-2017

BC10/475.3/11800/0591424/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124010000-7

Collection Ref. Code : 1815-93-611-8

Customer Information----------

Name : ACOJEDO,VENUS V

Premise Address: Z6-146, GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: Z6-146, GREENVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	136698WS6	Pole No	:	0591424
Serial No	:	72116438	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19949
Period From	:	04-15-2017	Prev Rdg	:	19768
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 449.50	8.99
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		9.94
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.74
CURRENT BILL - MAY 2017		1,988.41
TOTAL AMOUNT DUE		2,437.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 676.00

Your monthly electricity consumption chart

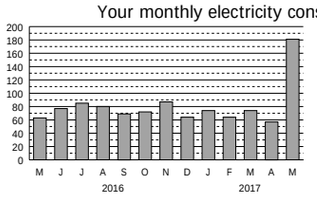

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.41		
Less : VAT	146.47		
Amount Net of VAT	1,841.94		
Less: BIR 2306	61.04		
BIR 2307	35.09	VATable Sales	1,744.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.27
Amount Due	1,745.81	VAT Zero Rated Sales	0.00
Add : VAT	146.47	VAT Amount	146.47
TOTAL AMOUNT DUE	1,892.28	TOTAL SALES	1,988.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/11800/0/31/05-16-2017/74

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

Bill ID. : 912014821415

Collection Ref. Code : 1815-93-611-8
Account ID : 9124010000-7
Customer Name : ACOJEDO,VENUS V
Meter Number : 136698WS6
Period : Apr 2017

Premise Address: Z6-146, GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: Z6-146, GREENVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,437.91 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 upaid 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 _____

91240100007

BC10/475.3/11800/0/31/05-16-2017/74

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638503582782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753982

63889000004

Date : 05-16-2017

BC10/475.3/12600/0591235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388900000-4

Collection Ref. Code : 1831-83-422-7

Customer Information----------

Name : MARU,DOMINADOR P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	401922GS6	Pole No	:	0591235
Serial No	:	2003222928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33995
Period From	:	04-15-2017	Prev Rdg	:	33796
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	1750	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,074.74
Transmission Charge	0.4004/kWh	79.68
System Loss Charge	0.7946/kWh	158.13
Sub-Total		1,312.55
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		11.07
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		74.36
Transmission		2.23
System Loss		10.32
Distribution		68.93
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		271.04
CURRENT BILL - MAY 2017		2,213.30
TOTAL AMOUNT DUE		3,936.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 1,489.15

Your monthly electricity consumption chart

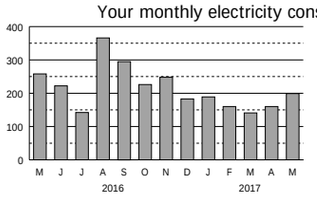

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.30		
Less : VAT	163.95		
Amount Net of VAT	2,049.35		
Less: BIR 2306	68.31		
BIR 2307	39.07	VATable Sales	1,942.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.09
Amount Due	1,941.97	VAT Zero Rated Sales	0.00
Add : VAT	163.95	VAT Amount	163.95
TOTAL AMOUNT DUE	2,105.92	TOTAL SALES	2,213.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/12600/0/31/05-16-2017/74

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

Bill ID. : 638503582782

Collection Ref. Code : 1831-83-422-7

Account ID : 6388900000-4

Customer Name : MARU,DOMINADOR P

Meter Number : 401922GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,936.54

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 upaid 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 _____

63889000004

BC10/475.3/12600/0/31/05-16-2017/74

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537834469235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753771

53789000006

Date : 05-16-2017

BC10/475.3/12800/0591193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378900000-6

Collection Ref. Code : 1831-79-908-1

Customer Information----------

Name : MADRIAGA,BENJAMIN L

Premise Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

Billing Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	112829SS6	Pole No	:	0591193
Serial No	:	79190134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48053
Period From	:	04-15-2017	Prev Rdg	:	47968
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	1249	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 66.50
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.69
CURRENT BILL - MAY 2017		850.03
TOTAL AMOUNT DUE		1,569.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 708.00

Your monthly electricity consumption chart

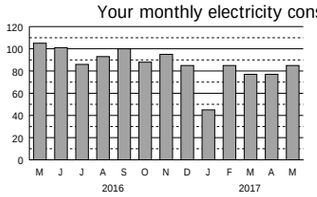

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.03		
Less : VAT	62.45		
Amount Net of VAT	787.58		
Less: BIR 2306	26.01		
BIR 2307	14.93	VATable Sales	742.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.24
Amount Due	746.64	VAT Zero Rated Sales	0.00
Add : VAT	62.45	VAT Amount	62.45
TOTAL AMOUNT DUE	809.09	TOTAL SALES	850.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/12800/0/31/05-16-2017/74

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

Bill ID. : 537834469235

Collection Ref. Code : 1831-79-908-1

Account ID : 5378900000-6

Customer Name : MADRIAGA,BENJAMIN L

Meter Number : 112829SS6

Period : Apr 2017

Premise Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

Billing Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,569.25 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 upaid 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

53789000006

BC10/475.3/12800/0/31/05-16-2017/74

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036528534548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03670100001

1009753110

Date : 05-16-2017

BC10/475.3/13000/0591186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367010000-1

Collection Ref. Code : 1817-42-008-9

Customer Information----------

Name : SAYSON,BRICCIO B

Premise Address: PEACEVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	366184GS6	Pole No	:	0591186
Serial No	:	2002111270	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9112
Period From	:	04-15-2017	Prev Rdg	:	8947
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		9.22
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.62
CURRENT BILL - MAY 2017		1,843.14
TOTAL AMOUNT DUE		3,583.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,280.00

Your monthly electricity consumption chart

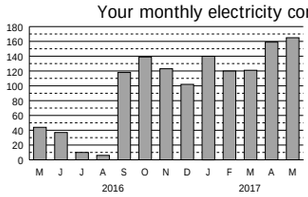

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.14		
Less : VAT	136.78		
Amount Net of VAT	1,706.36		
Less: BIR 2306	57.00		
BIR 2307	32.53	VATable Sales	1,617.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.84
Amount Due	1,616.83	VAT Zero Rated Sales	0.00
Add : VAT	136.78	VAT Amount	136.78
TOTAL AMOUNT DUE	1,753.61	TOTAL SALES	1,843.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13000/0/31/05-16-2017/74

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

Bill ID. : 036528534548

Collection Ref. Code : 1817-42-008-9
Account ID : 0367010000-1
Customer Name : SAYSON,BRICCIO B
Meter Number : 366184GS6
Period : Apr 2017

Premise Address: PEACEVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,583.49 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 upaid 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

03670100001

BC10/475.3/13000/0/31/05-16-2017/74

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745838454286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74550100007

1009756884

Date : 05-16-2017

BC10/475.3/13100/0591186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455010000-7

Collection Ref. Code : 1839-99-923-3

Customer Information----------

Name : SAYSON,BRICCIO B

Premise Address: PEACE VILLE SUBD. SAN ISIDRO TALISAY
Billing Address: PEACE VILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141665	Pole No	:	0591186
Serial No	:	85054679	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	368
Period From	:	04-15-2017	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	487	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		361.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.7127/kWh	24.23
System Loss Charge	0.7809/kWh	26.55
Sub-Total		234.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 361.50	7.23
Sub-Total		10.80
Government Charges		
Franchise Tax - Local		1.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.66
System Loss		1.68
Distribution		12.27
Others		1.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		47.26
CURRENT BILL - MAY 2017		394.74
TOTAL AMOUNT DUE		756.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 355.00

Your monthly electricity consumption chart

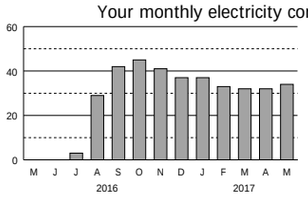

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.74		
Less : VAT	28.86		
Amount Net of VAT	365.88		
Less: BIR 2306	12.03		
BIR 2307	6.99	VATable Sales	347.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	346.86	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	375.72	TOTAL SALES	394.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13100/0/31/05-16-2017/74

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

Bill ID. : 745838454286

Collection Ref. Code : 1839-99-923-3
Account ID : 7455010000-7
Customer Name : SAYSON,BRICCIO B
Meter Number : MTR1141665
Period : Apr 2017

Premise Address: PEACE VILLE SUBD. SAN ISIDRO TALISAY
Billing Address: PEACE VILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 756.27 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 upaid 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

74550100007

BC10/475.3/13100/0/31/05-16-2017/74

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156992172742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760547

15640100002

Date : 05-16-2017

BC10/475.3/13200/0591193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564010000-2

Collection Ref. Code : 1835-32-683-8

Customer Information----------

Name : REYES,GEMMA G

Premise Address: PEACEVILLE SAN ISIDRO TALISAY

Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	107282SS6	Pole No	:	0591193
Serial No	:	80928846	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98667
Period From	:	04-15-2017	Prev Rdg	:	98248
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	160	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,293.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,262.89
Transmission Charge	0.4004/kWh	167.77
System Loss Charge	0.7946/kWh	332.94
Sub-Total		2,763.60
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 7,293.00	145.86
Sub-Total		189.76
Government Charges		
Franchise Tax - Local		23.70
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		156.56
Transmission		4.70
System Loss		21.72
Distribution		144.47
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		579.24
CURRENT BILL - MAY 2017		4,736.48
TOTAL AMOUNT DUE		12,029.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 6,132.50

Your monthly electricity consumption chart

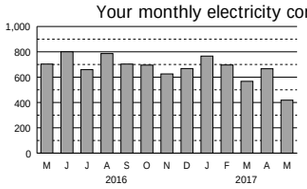

Avg Monthly Usage : 673.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,736.48		
Less : VAT	353.37		
Amount Net of VAT	4,383.11		
Less: BIR 2306	147.24		
BIR 2307	83.62	VATable Sales	4,157.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.87
Amount Due	4,152.25	VAT Zero Rated Sales	0.00
Add : VAT	353.37	VAT Amount	353.37
TOTAL AMOUNT DUE	4,505.62	TOTAL SALES	4,736.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13200/0/31/05-16-2017/74

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

Bill ID. : 156992172742

Collection Ref. Code : 1835-32-683-8

Account ID : 1564010000-2

Customer Name : REYES,GEMMA G

Meter Number : 107282SS6

Period : Apr 2017

Premise Address: PEACEVILLE SAN ISIDRO TALISAY

Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 12,029.64 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 upaid 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

15640100002

BC10/475.3/13200/0/31/05-16-2017/74

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772934846722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754088

77240100006

Date : 05-16-2017

BC10/475.3/13500/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724010000-6

Collection Ref. Code : 1817-22-620-7

Customer Information----------

Name : WAGAS,NICOMEDES P P

Premise Address: PEACEVILLE SUBD SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	276763GS6	Pole No	:	0591214
Serial No	:	49674953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35338
Period From	:	04-15-2017	Prev Rdg	:	35057
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	500	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		79.80
Government Charges		
Franchise Tax - Local		15.63
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		11.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		382.67
CURRENT BILL - MAY 2017		3,124.89
TOTAL AMOUNT DUE		5,643.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,941.00

Your monthly electricity consumption chart

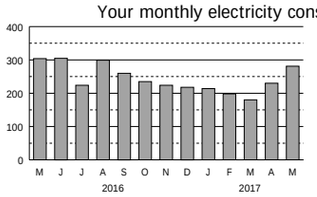

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.89		
Less : VAT	231.46		
Amount Net of VAT	2,893.43		
Less: BIR 2306	96.45		
BIR 2307	55.16	VATable Sales	2,742.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.21
Amount Due	2,741.82	VAT Zero Rated Sales	0.00
Add : VAT	231.46	VAT Amount	231.46
TOTAL AMOUNT DUE	2,973.28	TOTAL SALES	3,124.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13500/0/31/05-16-2017/74

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

Bill ID. : 772934846722

Collection Ref. Code : 1817-22-620-7
Account ID : 7724010000-6
Customer Name : WAGAS,NICOMEDES P P
Meter Number : 276763GS6
Period : Apr 2017

Premise Address: PEACEVILLE SUBD SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,643.11 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 upaid 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

77240100006

BC10/475.3/13500/0/31/05-16-2017/74

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386689389907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759763

38689000008

Date : 05-16-2017

BC10/475.3/13700/0591172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868900000-8

Collection Ref. Code : 1843-85-419-8

Customer Information----------

Name : JUMAWAN,EVANGELINE C

Premise Address: PEACEVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	457022GS6	Pole No	:	0591172
Serial No	:	57325697	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8867
Period From	:	04-15-2017	Prev Rdg	:	8791
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	110	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 94.76
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.25
CURRENT BILL - MAY 2017		722.23
TOTAL AMOUNT DUE		1,412.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 598.95

Your monthly electricity consumption chart

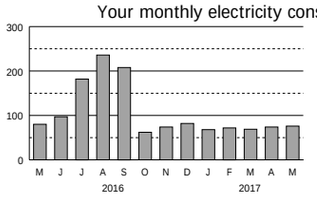

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.23		
Less : VAT	52.99		
Amount Net of VAT	669.24		
Less: BIR 2306	22.07		
BIR 2307	12.65	VATable Sales	628.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	634.52	VAT Zero Rated Sales	0.00
Add : VAT	52.99	VAT Amount	52.99
TOTAL AMOUNT DUE	687.51	TOTAL SALES	722.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13700/0/31/05-16-2017/74

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

Bill ID. : 386689389907

Collection Ref. Code : 1843-85-419-8
Account ID : 3868900000-8
Customer Name : JUMAWAN,EVANGELINE C
Meter Number : 457022GS6
Period : Apr 2017

Premise Address: PEACEVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,412.21 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 upaid 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 _____

38689000008 BC10/475.3/13700/0/31/05-16-2017/74 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600844119485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752316

60049000007

Date : 05-16-2017

BC10/475.3/13750/0591382/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004900000-7

Collection Ref. Code : 1843-29-278-5

Customer Information----------

Name : ROSALES,FELIPE P

Premise Address: 378 ZONE 6 PEACEVILLE SUBDV. SAN ISIDRO TALISAY

Billing Address: 378 ZONE 6 PEACEVILLE SUBDV. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	457124 GS6	Pole No	:	0591382
Serial No	:	54628105	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3371
Period From	:	04-15-2017	Prev Rdg	:	3269
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		5.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.28
CURRENT BILL - MAY 2017		1,146.69
TOTAL AMOUNT DUE		2,451.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 539.00

Your monthly electricity consumption chart

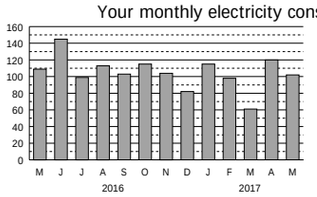

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.69		
Less : VAT	85.32		
Amount Net of VAT	1,061.37		
Less: BIR 2306	35.56		
BIR 2307	20.24	VATable Sales	1,006.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	1,005.57	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,090.89	TOTAL SALES	1,146.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13750/0/31/05-16-2017/74

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

Bill ID. : 600844119485

Collection Ref. Code : 1843-29-278-5

Account ID : 6004900000-7

Customer Name : ROSALES,FELIPE P

Meter Number : 457124 GS6

Period : Apr 2017

Premise Address: 378 ZONE 6 PEACEVILLE SUBDV. SAN ISIDRO TALISAY

Billing Address: 378 ZONE 6 PEACEVILLE SUBDV. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,451.94 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 upaid 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

60049000007

BC10/475.3/13750/0/31/05-16-2017/74

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445901278436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756715

44550100000

Date : 05-16-2017

BC10/475.3/13800/0591200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455010000-0

Collection Ref. Code : 1839-85-458-8

Customer Information----------

Name : DICDICAN,ARIEL V

Premise Address: PEACEVILLE SUBD., SAN ISIDRO TALISAY CITY, CEBU
Billing Address: PEACEVILLE SUBD., SAN ISIDRO TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	333361 GS6	Pole No	:	0591200
Serial No	:	49050743	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19227
Period From	:	04-15-2017	Prev Rdg	:	18946
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:		Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,718.00	54.36
Sub-Total		83.80
Government Charges		
Franchise Tax - Local		15.65
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		12.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		383.17
CURRENT BILL - MAY 2017		3,129.39
TOTAL AMOUNT DUE		5,847.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,150.00

Your monthly electricity consumption chart

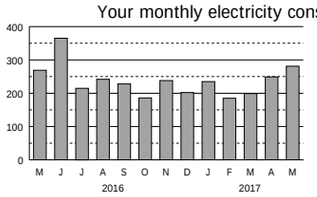

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.39		
Less : VAT	231.94		
Amount Net of VAT	2,897.45		
Less: BIR 2306	96.65		
BIR 2307	55.24	VATable Sales	2,746.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.23
Amount Due	2,745.56	VAT Zero Rated Sales	0.00
Add : VAT	231.94	VAT Amount	231.94
TOTAL AMOUNT DUE	2,977.50	TOTAL SALES	3,129.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/13800/0/31/05-16-2017/74

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

Bill ID. : 445901278436

Collection Ref. Code : 1839-85-458-8
Account ID : 4455010000-0
Customer Name : DICDICAN,ARIEL V
Meter Number : 333361 GS6
Period : Apr 2017

Premise Address: PEACEVILLE SUBD., SAN ISIDRO TALISAY CITY, CEBU
Billing Address: PEACEVILLE SUBD., SAN ISIDRO TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 5,847.20 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 upaid 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 _____

44550100000 BC10/475.3/13800/0/31/05-16-2017/74 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674542567979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755013

67400100003

Date : 05-16-2017

BC10/475.3/14600/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740010000-3

Collection Ref. Code : 1811-88-635-3

Customer Information----------

Name : BACUS,CIRIACO L.

Premise Address: PEACEVILLE SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	329468GS6	Pole No	:	0591214
Serial No	:	46652372	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14272
Period From	:	04-15-2017	Prev Rdg	:	14205
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 118.57
Government Charges		
Franchise Tax - Local		2.96
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.04
CURRENT BILL - MAY 2017		599.10
TOTAL AMOUNT DUE		1,056.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 553.00

Your monthly electricity consumption chart

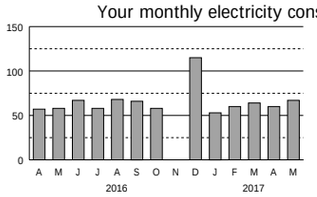

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.10		
Less : VAT	43.76		
Amount Net of VAT	555.34		
Less: BIR 2306	18.23		
BIR 2307	10.46	VATable Sales	520.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	526.65	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	570.41	TOTAL SALES	599.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/14600/0/31/05-16-2017/74

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

Bill ID. : 674542567979

Collection Ref. Code : 1811-88-635-3
Account ID : 6740010000-3
Customer Name : BACUS,CIRIACO L.
Meter Number : 329468GS6
Period : Apr 2017

Premise Address: PEACEVILLE SAN ISIDRO TALISAY
Billing Address: PEACEVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,056.51 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 upaid 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 _____

67400100003

BC10/475.3/14600/0/31/05-16-2017/74

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055468036965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760353

05599000006

Date : 05-16-2017

BC10/475.3/14700/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559900000-6

Collection Ref. Code : 1811-80-647-3

Customer Information----------

Name : BACUS,MARIO L.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	123721WS6	Pole No	:	0591214
Serial No	:	72318644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6667
Period From	:	04-15-2017	Prev Rdg	:	6602
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 112.64
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.01
CURRENT BILL - MAY 2017		584.09
TOTAL AMOUNT DUE		1,149.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 530.00

Your monthly electricity consumption chart

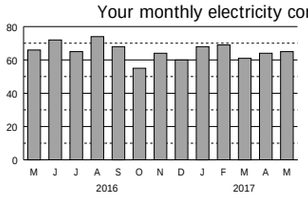

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.09		
Less : VAT	42.75		
Amount Net of VAT	541.34		
Less: BIR 2306	17.81		
BIR 2307	10.20	VATable Sales	507.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	513.33	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	556.08	TOTAL SALES	584.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/14700/0/31/05-16-2017/74

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

Bill ID. : 055468036965

Collection Ref. Code : 1811-80-647-3

Account ID : 0559900000-6

Customer Name : BACUS,MARIO L.

Meter Number : 123721WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,149.06

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 upaid 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 _____

05599000006

BC10/475.3/14700/0/31/05-16-2017/74

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804578360424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753458

80460100003

Date : 05-16-2017

BC10/475.3/14800/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046010000-3

Collection Ref. Code : 1817-32-869-7

Customer Information----------

Name : BACUS,CANDELARIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	189490WS6	Pole No	:	0591214
Serial No	:	47522976	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38378
Period From	:	04-15-2017	Prev Rdg	:	38356
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 136.34
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.23
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		17.59
CURRENT BILL - MAY 2017		94.31
TOTAL AMOUNT DUE		201.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 92.00

Your monthly electricity consumption chart

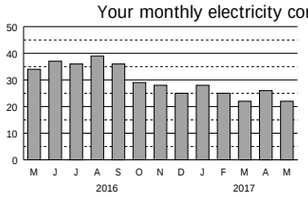

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.31		
Less : VAT	6.53		
Amount Net of VAT	87.78		
Less: BIR 2306	2.72		
BIR 2307	1.54	VATable Sales	76.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	83.52	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	90.05	TOTAL SALES	94.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/14800/0/31/05-16-2017/74

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

Bill ID. : 804578360424

Collection Ref. Code : 1817-32-869-7

Account ID : 8046010000-3

Customer Name : BACUS,CANDELARIA

Meter Number : 189490WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 201.87

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 upaid 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 _____

80460100003

BC10/475.3/14800/0/31/05-16-2017/74

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631639246090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63170100000

BILLING STATEMENT

1009763804

Date : 05-16-2017

BC10/475.3/14900/0591214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317010000-0

Collection Ref. Code : 1837-38-899-7

Customer Information----------

Name : BACUS,VICTORIA L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	154281DS6	Pole No	:	0591214
Serial No	:	10484899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	95755
Period From	:	04-15-2017	Prev Rdg	:	95517
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	250	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.4004/kWh	95.30
System Loss Charge	0.7946/kWh	189.11
Sub-Total		1,569.78
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		63.65
Government Charges		
Franchise Tax - Local		13.22
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.92
Transmission		2.67
System Loss		12.34
Distribution		82.32
Others		9.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		323.70
CURRENT BILL - MAY 2017		2,643.12
TOTAL AMOUNT DUE		4,579.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,383.00

Your monthly electricity consumption chart

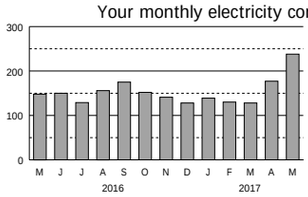

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.12		
Less : VAT	195.65		
Amount Net of VAT	2,447.47		
Less: BIR 2306	81.52		
BIR 2307	46.65	VATable Sales	2,319.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.05
Amount Due	2,319.30	VAT Zero Rated Sales	0.00
Add : VAT	195.65	VAT Amount	195.65
TOTAL AMOUNT DUE	2,514.95	TOTAL SALES	2,643.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/14900/0/31/05-16-2017/74

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

Bill ID. : 631639246090

Collection Ref. Code : 1837-38-899-7
Account ID : 6317010000-0
Customer Name : BACUS,VICTORIA L
Meter Number : 154281DS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,579.04 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 upaid 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 _____

63170100000

BC10/475.3/14900/0/31/05-16-2017/74

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815532033954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81530100007

1009757829

Date : 05-16-2017

BC10/475.3/15200/0591151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153010000-7

Collection Ref. Code : 1833-70-953-5

Customer Information----------

Name : TAN,NANCY L

Premise Address: Z6-364 PEACEVILLE SUBD. SAN ISIDRO
Billing Address: Z6-364 PEACEVILLE SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	422532GS6	Pole No	:	0591151
Serial No	:	69876919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61133
Period From	:	04-15-2017	Prev Rdg	:	60716
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	714	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,634.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,252.09
Transmission Charge	0.4004/kWh	166.97
System Loss Charge	0.7946/kWh	331.35
Sub-Total		2,750.41
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,634.50	92.69
Sub-Total		136.38
Government Charges		
Franchise Tax - Local		23.28
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		155.82
Transmission		4.67
System Loss		21.62
Distribution		143.78
Others		19.46
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		569.83
CURRENT BILL - MAY 2017		4,654.78
TOTAL AMOUNT DUE		9,289.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,914.37

Your monthly electricity consumption chart

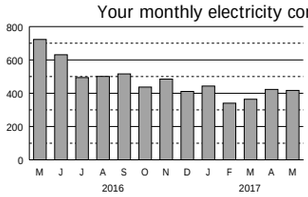

Avg Monthly Usage : 475.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.78		
Less : VAT	345.35		
Amount Net of VAT	4,309.43		
Less: BIR 2306	143.92		
BIR 2307	82.16	VATable Sales	4,084.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.48
Amount Due	4,083.35	VAT Zero Rated Sales	0.00
Add : VAT	345.35	VAT Amount	345.35
TOTAL AMOUNT DUE	4,428.70	TOTAL SALES	4,654.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/15200/0/31/05-16-2017/74

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

Bill ID. : 815532033954

Collection Ref. Code : 1833-70-953-5
Account ID : 8153010000-7
Customer Name : TAN,NANCY L
Meter Number : 422532GS6
Period : Apr 2017

Premise Address: Z6-364 PEACEVILLE SUBD. SAN ISIDRO
Billing Address: Z6-364 PEACEVILLE SUBD. SAN ISIDRO

TOTAL AMOUNT DUE : 9,289.43 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 upaid 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 _____

81530100007

BC10/475.3/15200/0/31/05-16-2017/74

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408065570712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754989

40840100008

Date : 05-16-2017

BC10/475.3/15600/0591151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084010000-8

Collection Ref. Code : 1835-52-374-9

Customer Information----------

Name : ALESNA,ROSARIO R TM

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	490458 GS6	Pole No	:	0591151
Serial No	:	54640138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23296
Period From	:	04-15-2017	Prev Rdg	:	23183
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	40	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.56
CURRENT BILL - MAY 2017		1,262.68
TOTAL AMOUNT DUE		2,394.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 926.00

Your monthly electricity consumption chart

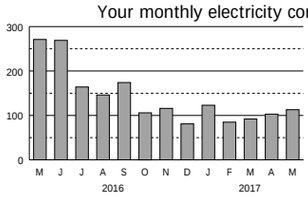

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.68		
Less : VAT	93.72		
Amount Net of VAT	1,168.96		
Less: BIR 2306	39.05		
BIR 2307	22.29	VATable Sales	1,108.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.84
Amount Due	1,107.62	VAT Zero Rated Sales	0.00
Add : VAT	93.72	VAT Amount	93.72
TOTAL AMOUNT DUE	1,201.34	TOTAL SALES	1,262.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/15600/0/31/05-16-2017/74

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

Bill ID. : 408065570712

Collection Ref. Code : 1835-52-374-9
Account ID : 4084010000-8
Customer Name : ALESNA,ROSARIO R TM
Meter Number : 490458 GS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,394.28 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 upaid 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 _____

40840100008 BC10/475.3/15600/0/31/05-16-2017/74 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244617135299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2440110003

1009756345

Date : 05-16-2017

BC10/475.3/15700/0591151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440110000-3

Collection Ref. Code : 1829-85-623-5

Customer Information----------

Name : PILARIO,JEZEBEL A

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141676	Pole No	:	0591151
Serial No	:	81237229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3392
Period From	:	04-15-2017	Prev Rdg	:	3184
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	360	Billed kWh	:	208

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,354.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.7127/kWh	148.24
System Loss Charge	0.7809/kWh	162.43
Sub-Total		1,434.02
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		68.88
Government Charges		
Franchise Tax - Local		11.99
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		4.05
System Loss		10.25
Distribution		72.02
Others		9.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		286.24
CURRENT BILL - MAY 2017		2,389.28
TOTAL AMOUNT DUE		4,743.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,000.00

Your monthly electricity consumption chart

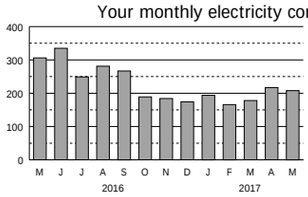

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.28		
Less : VAT	173.90		
Amount Net of VAT	2,215.38		
Less: BIR 2306	72.47		
BIR 2307	42.30	VATable Sales	2,103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.34
Amount Due	2,100.61	VAT Zero Rated Sales	0.00
Add : VAT	173.90	VAT Amount	173.90
TOTAL AMOUNT DUE	2,274.51	TOTAL SALES	2,389.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/15700/0/31/05-16-2017/74

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

Bill ID. : 244617135299

Collection Ref. Code : 1829-85-623-5
Account ID : 2440110000-3
Customer Name : PILARIO,JEZEBEL A
Meter Number : MTR1141676
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,743.83 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 upaid 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 _____

2440110003

BC10/475.3/15700/0/31/05-16-2017/74

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535938871512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53550100001

1009753103

Date : 05-16-2017

BC10/475.3/16100/0591151/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355010000-1

Collection Ref. Code : 1839-97-209-2

Customer Information----------

Name : ANG,JOEL M2 S

Premise Address: PEACE VILL SAN ISIDRO TALISAY
Billing Address: PEACE VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	439108GS6	Pole No	:	0591151
Serial No	:	96319031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23656
Period From	:	04-15-2017	Prev Rdg	:	23424
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	798	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		75.46
Government Charges		
Franchise Tax - Local		12.96
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		10.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		317.28
CURRENT BILL - MAY 2017		2,591.76
TOTAL AMOUNT DUE		5,149.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,900.00

Your monthly electricity consumption chart

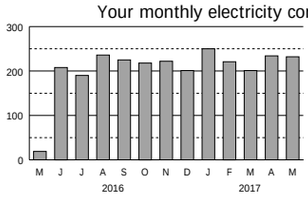

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.76		
Less : VAT	192.38		
Amount Net of VAT	2,399.38		
Less: BIR 2306	80.15		
BIR 2307	45.75	VATable Sales	2,274.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.90
Amount Due	2,273.48	VAT Zero Rated Sales	0.00
Add : VAT	192.38	VAT Amount	192.38
TOTAL AMOUNT DUE	2,465.86	TOTAL SALES	2,591.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/16100/0/31/05-16-2017/74

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

Bill ID. : 535938871512

Collection Ref. Code : 1839-97-209-2
Account ID : 5355010000-1
Customer Name : ANG,JOEL M2 S
Meter Number : 439108GS6
Period : Apr 2017

Premise Address: PEACE VILL SAN ISIDRO TALISAY
Billing Address: PEACE VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,149.39 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 upaid 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 _____

53550100001

BC10/475.3/16100/0/31/05-16-2017/74

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038751808832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754248

03840100006

Date : 05-16-2017

BC10/475.3/16600/0591165/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384010000-6

Collection Ref. Code : 1835-53-389-2

Customer Information----------

Name : MEDILO,QUIRINO JR B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	361565GS6	Pole No	:	0591165
Serial No	:	2003119562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18039
Period From	:	04-15-2017	Prev Rdg	:	17896
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	916	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		196.18
CURRENT BILL - MAY 2017		1,602.99
TOTAL AMOUNT DUE		3,326.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,520.00

Your monthly electricity consumption chart

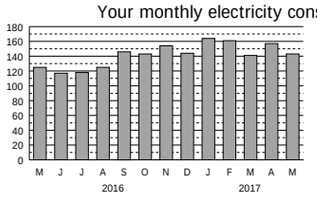

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.99		
Less : VAT	119.17		
Amount Net of VAT	1,483.82		
Less: BIR 2306	49.67		
BIR 2307	28.30	VATable Sales	1,406.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.01
Amount Due	1,405.85	VAT Zero Rated Sales	0.00
Add : VAT	119.17	VAT Amount	119.17
TOTAL AMOUNT DUE	1,525.02	TOTAL SALES	1,602.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/16600/0/31/05-16-2017/74

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

Bill ID. : 038751808832

Collection Ref. Code : 1835-53-389-2

Account ID : 0384010000-6

Customer Name : MEDILO,QUIRINO JR B

Meter Number : 361565GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,326.28 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 upaid 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

03840100006

BC10/475.3/16600/0/31/05-16-2017/74

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590025400013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762331

59070100009

Date : 05-16-2017

BC10/475.3/17100/0591172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907010000-9

Collection Ref. Code : 1837-37-179-2

Customer Information----------

Name : DUMABOK,FERNANDO C TM

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	138842WS6	Pole No	:	0591172
Serial No	:	55445753	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	97078
Period From	:	04-15-2017	Prev Rdg	:	96820
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.4004/kWh	103.30
System Loss Charge	0.7946/kWh	205.01
Sub-Total		1,701.69
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		80.21
Government Charges		
Franchise Tax - Local		14.39
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		96.41
Transmission		2.89
System Loss		13.38
Distribution		89.19
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		352.29
CURRENT BILL - MAY 2017		2,877.40
TOTAL AMOUNT DUE		5,536.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,086.00

Your monthly electricity consumption chart

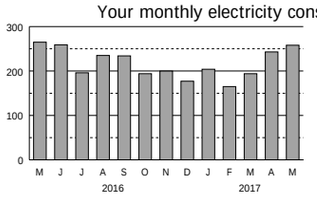

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,877.40		
Less : VAT	213.41		
Amount Net of VAT	2,663.99		
Less: BIR 2306	88.92		
BIR 2307	50.79	VATable Sales	2,525.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.88
Amount Due	2,524.28	VAT Zero Rated Sales	0.00
Add : VAT	213.41	VAT Amount	213.41
TOTAL AMOUNT DUE	2,737.69	TOTAL SALES	2,877.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/17100/0/31/05-16-2017/74

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

Bill ID. : 590025400013

Collection Ref. Code : 1837-37-179-2

Account ID : 5907010000-9

Customer Name : DUMABOK,FERNANDO C TM

Meter Number : 138842WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,536.26 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 upaid 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

59070100009

BC10/475.3/17100/0/31/05-16-2017/74

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753420659050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759636

75359000009

Date : 05-16-2017

BC10/475.3/17300/0591256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535900000-9

Collection Ref. Code : 1831-44-329-5

Customer Information----------

Name : GUINTO,PEDRO E

Premise Address: GREENVILLE SUBD SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	525554 GS6	Pole No	:	0591256
Serial No	:	52245983	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6129
Period From	:	04-15-2017	Prev Rdg	:	5881
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	1850	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,339.37
Transmission Charge	0.4004/kWh	99.30
System Loss Charge	0.7946/kWh	197.06
Sub-Total		1,635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		13.82
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.67
Transmission		2.79
System Loss		12.86
Distribution		85.75
Others		10.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		338.22
CURRENT BILL - MAY 2017		2,762.20
TOTAL AMOUNT DUE		5,145.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,680.00

Your monthly electricity consumption chart

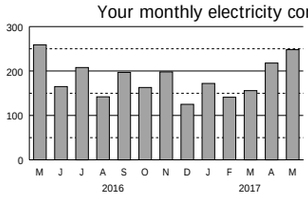

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.20		
Less : VAT	204.75		
Amount Net of VAT	2,557.45		
Less: BIR 2306	85.32		
BIR 2307	48.76	VATable Sales	2,423.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.47
Amount Due	2,423.37	VAT Zero Rated Sales	0.00
Add : VAT	204.75	VAT Amount	204.75
TOTAL AMOUNT DUE	2,628.12	TOTAL SALES	2,762.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/17300/0/31/05-16-2017/74

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

Bill ID. : 753420659050

Collection Ref. Code : 1831-44-329-5
Account ID : 7535900000-9
Customer Name : GUINTO,PEDRO E
Meter Number : 525554 GS6
Period : Apr 2017

Premise Address: GREENVILLE SUBD SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,145.40 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 upaid 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

75359000009

BC10/475.3/17300/0/31/05-16-2017/74

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069221123165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06916590414

1009753029

Date : 05-16-2017

BC10/475.3/17400/0591221/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691659041-4

Collection Ref. Code : 1851-21-596-4

Customer Information----------

Name : GLORIAN,CONNIE NAVARRO

Premise Address: M1 ZONE VI GREENVILLE SUBD. SAN ISIDRO
Billing Address: M1 ZONE VI GREENVILLE SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506896 GS6	Pole No	:	0591221
Serial No	:	94601451	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7453
Period From	:	04-15-2017	Prev Rdg	:	7381
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 89.53
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.38
CURRENT BILL - MAY 2017		684.75
TOTAL AMOUNT DUE		1,352.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 463.00

Your monthly electricity consumption chart

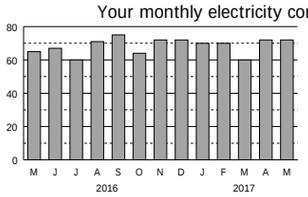

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.75		
Less : VAT	50.25		
Amount Net of VAT	634.50		
Less: BIR 2306	20.95		
BIR 2307	12.00	VATable Sales	596.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	601.55	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	651.80	TOTAL SALES	684.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/17400/0/31/05-16-2017/74

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

Bill ID. : 069221123165

Collection Ref. Code : 1851-21-596-4
Account ID : 0691659041-4
Customer Name : GLORIAN,CONNIE NAVARRO
Meter Number : 506896 GS6
Period : Apr 2017

Premise Address: M1 ZONE VI GREENVILLE SUBD. SAN ISIDRO
Billing Address: M1 ZONE VI GREENVILLE SUBD. SAN ISIDRO

TOTAL AMOUNT DUE : 1,352.58 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 upaid 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 _____

06916590414 BC10/475.3/17400/0/31/05-16-2017/74 5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992886987691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761219

99201100007

Date : 05-16-2017

BC10/475.3/18100/0591354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920110000-7

Collection Ref. Code : 1829-79-593-7

Customer Information----------

Name : NARCA,NONA R

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377301GS6	Pole No	:	0591354
Serial No	:	2003131031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16923
Period From	:	04-15-2017	Prev Rdg	:	16842
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 62.42
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.77
CURRENT BILL - MAY 2017		811.37
TOTAL AMOUNT DUE		1,545.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 575.00

Your monthly electricity consumption chart

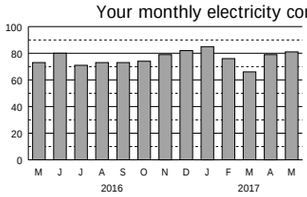

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.37		
Less : VAT	59.65		
Amount Net of VAT	751.72		
Less: BIR 2306	24.86		
BIR 2307	14.25	VATable Sales	708.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	712.61	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	772.26	TOTAL SALES	811.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/18100/0/31/05-16-2017/74

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

Bill ID. : 992886987691

Collection Ref. Code : 1829-79-593-7
Account ID : 9920110000-7
Customer Name : NARCA,NONA R
Meter Number : 377301GS6
Period : Apr 2017

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,545.20 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 upaid 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

99201100007

BC10/475.3/18100/0/31/05-16-2017/74

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312618111997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31290100002

1009756368

Date : 05-16-2017

BC10/475.3/18400/0591396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129010000-2

Collection Ref. Code : 1829-70-746-9

Customer Information----------

Name : LASTIMOSA,LUNECIE T

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	2016 EIS6	Pole No	:	0591396
Serial No	:	83302560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3072
Period From	:	04-15-2017	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 91.48
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.14
CURRENT BILL - MAY 2017		682.56
TOTAL AMOUNT DUE		1,253.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 422.00

Your monthly electricity consumption chart

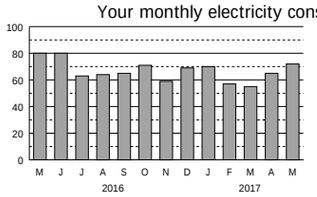

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.56		
Less : VAT	50.02		
Amount Net of VAT	632.54		
Less: BIR 2306	20.86		
BIR 2307	11.96	VATable Sales	594.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	599.72	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	649.74	TOTAL SALES	682.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/18400/0/31/05-16-2017/74

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

Bill ID. : 312618111997

Collection Ref. Code : 1829-70-746-9
Account ID : 3129010000-2
Customer Name : LASTIMOSA,LUNECIE T
Meter Number : 2016 EIS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,253.19 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 upaid 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 _____

31290100002

BC10/475.3/18400/0/31/05-16-2017/74

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013442645575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757492

01390100004

Date : 05-16-2017

BC10/475.3/18500/0591396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139010000-4

Collection Ref. Code : 1829-74-371-6

Customer Information----------

Name : LASTIMOSA,SIMEONA R

Premise Address: GREENVILLE SUBDIVISION TALISAY
Billing Address: GREENVILLE SUBDIVISION TALISAY

TIN :

Metering Information----------

Meter No	:	347966GS6	Pole No	:	0591396
Serial No	:	48100326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18436
Period From	:	04-15-2017	Prev Rdg	:	18208
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		62.68
Government Charges		
Franchise Tax - Local		12.68
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		9.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		310.36
CURRENT BILL - MAY 2017		2,534.24
TOTAL AMOUNT DUE		4,473.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,538.00

Your monthly electricity consumption chart

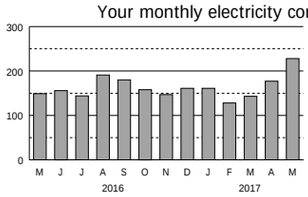

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.24		
Less : VAT	187.66		
Amount Net of VAT	2,346.58		
Less: BIR 2306	78.19		
BIR 2307	44.73	VATable Sales	2,223.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.70
Amount Due	2,223.66	VAT Zero Rated Sales	0.00
Add : VAT	187.66	VAT Amount	187.66
TOTAL AMOUNT DUE	2,411.32	TOTAL SALES	2,534.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/18500/0/31/05-16-2017/74

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

Bill ID. : 013442645575

Collection Ref. Code : 1829-74-371-6
Account ID : 0139010000-4
Customer Name : LASTIMOSA,SIMEONA R
Meter Number : 347966GS6
Period : Apr 2017

Premise Address: GREENVILLE SUBDIVISION TALISAY
Billing Address: GREENVILLE SUBDIVISION TALISAY

TOTAL AMOUNT DUE : 4,473.84 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 upaid 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 _____

01390100004

BC10/475.3/18500/0/31/05-16-2017/74

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760297897632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762181

76030100002

Date : 05-16-2017

BC10/475.3/18800/0591403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603010000-2

Collection Ref. Code : 1815-26-230-3

Customer Information----------

Name : LASTIMOSA,TEOFILA A.

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	394664GS6	Pole No	:	0591403
Serial No	:	90723013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28189
Period From	:	04-15-2017	Prev Rdg	:	28124
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 115.12
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.70
CURRENT BILL - MAY 2017		581.30
TOTAL AMOUNT DUE		1,022.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 320.00

Your monthly electricity consumption chart

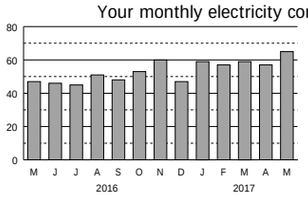

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.30		
Less : VAT	42.45		
Amount Net of VAT	538.85		
Less: BIR 2306	17.69		
BIR 2307	10.15	VATable Sales	504.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	511.01	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	553.46	TOTAL SALES	581.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/18800/0/31/05-16-2017/74

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

Bill ID. : 760297897632

Collection Ref. Code : 1815-26-230-3
Account ID : 7603010000-2
Customer Name : LASTIMOSA,TEOFILA A.
Meter Number : 394664GS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,022.19 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 upaid 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

76030100002

BC10/475.3/18800/0/31/05-16-2017/74

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642461722204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755821

64280100005

Date : 05-16-2017

BC10/475.3/18900/0591403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428010000-5

Collection Ref. Code : 1837-75-530-2

Customer Information----------

Name : BACATIO,LORNA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	340529 GS6	Pole No	:	0591403
Serial No	:	46008300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2715
Period From	:	04-15-2017	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 76.79
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.82
CURRENT BILL - MAY 2017		881.70
TOTAL AMOUNT DUE		1,275.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,121.00

Your monthly electricity consumption chart

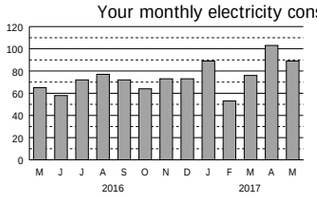

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.70		
Less : VAT	64.49		
Amount Net of VAT	817.21		
Less: BIR 2306	26.87		
BIR 2307	15.49	VATable Sales	769.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	774.85	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	839.34	TOTAL SALES	881.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/18900/0/31/05-16-2017/74

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

Bill ID. : 642461722204

Collection Ref. Code : 1837-75-530-2

Account ID : 6428010000-5

Customer Name : BACATIO,LORNA

Meter Number : 340529 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,275.64

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 upaid 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

64280100005

BC10/475.3/18900/0/31/05-16-2017/74

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712052672728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71290100008

1009756835

Date : 05-16-2017

BC10/475.3/19200/0569640/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129010000-8

Collection Ref. Code : 1829-70-842-2

Customer Information----------

Name : EMIT,MARTIN CANETE

Premise Address: ZONE 2- 112 GREENVILLE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2- 112 GREENVILLE SUBD. SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063380	Pole No	:	0569640
Serial No	:	125291851	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3909
Period From	:	04-15-2017	Prev Rdg	:	3769
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	888	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.52
CURRENT BILL - MAY 2017		1,564.64
TOTAL AMOUNT DUE		3,038.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,339.00

Your monthly electricity consumption chart

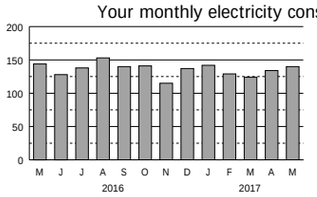

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.64		
Less : VAT	116.15		
Amount Net of VAT	1,448.49		
Less: BIR 2306	48.40		
BIR 2307	27.62	VATable Sales	1,373.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,372.47	VAT Zero Rated Sales	0.00
Add : VAT	116.15	VAT Amount	116.15
TOTAL AMOUNT DUE	1,488.62	TOTAL SALES	1,564.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/19200/0/31/05-16-2017/74

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

Bill ID. : 712052672728

Collection Ref. Code : 1829-70-842-2

Account ID : 7129010000-8

Customer Name : EMIT,MARTIN CANETE

Meter Number : MTR1063380

Period : Apr 2017

Premise Address: ZONE 2- 112 GREENVILLE SUBD. SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2- 112 GREENVILLE SUBD. SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,038.66 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 upaid 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

71290100008

BC10/475.3/19200/0/31/05-16-2017/74

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087557457353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759441

08789000000

Date : 05-16-2017

BC10/475.3/19800/0591354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878900000-0

Collection Ref. Code : 1831-81-686-5

Customer Information----------

Name : TABUDLONG,ELIZABETH G TM

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100699	Pole No	:	0591354
Serial No	:	40053713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9220
Period From	:	04-15-2017	Prev Rdg	:	8906
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,241.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,695.82
Transmission Charge	0.7127/kWh	223.79
System Loss Charge	0.7809/kWh	245.20
Sub-Total		2,164.81
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		97.72
Government Charges		
Franchise Tax - Local		18.05
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.34
Transmission		6.11
System Loss		15.49
Distribution		108.41
Others		14.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		431.03
CURRENT BILL - MAY 2017		3,597.01
TOTAL AMOUNT DUE		6,838.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 828.91

Your monthly electricity consumption chart

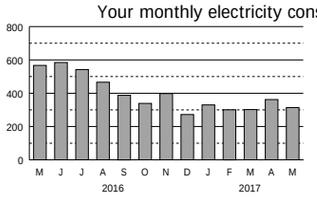

Avg Monthly Usage : 397.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.01		
Less : VAT	261.47		
Amount Net of VAT	3,335.54		
Less: BIR 2306	108.95		
BIR 2307	63.68	VATable Sales	3,165.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.56
Amount Due	3,162.91	VAT Zero Rated Sales	0.00
Add : VAT	261.47	VAT Amount	261.47
TOTAL AMOUNT DUE	3,424.38	TOTAL SALES	3,597.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/19800/0/31/05-16-2017/74

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

Bill ID. : 087557457353

Collection Ref. Code : 1831-81-686-5

Account ID : 0878900000-0

Customer Name : TABUDLONG,ELIZABETH G TM

Meter Number : MTR1100699

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,838.72

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 upaid 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

08789000000

BC10/475.3/19800/0/31/05-16-2017/74

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665861420265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66550100003

1009764529

Date : 05-16-2017

BC10/475.3/20900/0591375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655010000-3

Collection Ref. Code : 1827-59-083-1

Customer Information----------

Name : LUMAYAG,SOTERO JR. B

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	306114GS6	Pole No	:	0591375
Serial No	:	41149257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32052
Period From	:	04-15-2017	Prev Rdg	:	31771
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	840	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		80.20
Government Charges		
Franchise Tax - Local		15.63
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		11.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		382.71
CURRENT BILL - MAY 2017		3,125.33
TOTAL AMOUNT DUE		5,663.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,857.00

Your monthly electricity consumption chart

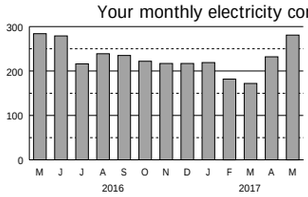

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.33		
Less : VAT	231.50		
Amount Net of VAT	2,893.83		
Less: BIR 2306	96.47		
BIR 2307	55.17	VATable Sales	2,742.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.21
Amount Due	2,742.19	VAT Zero Rated Sales	0.00
Add : VAT	231.50	VAT Amount	231.50
TOTAL AMOUNT DUE	2,973.69	TOTAL SALES	3,125.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/20900/0/31/05-16-2017/74

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

Bill ID. : 665861420265

Collection Ref. Code : 1827-59-083-1
Account ID : 6655010000-3
Customer Name : LUMAYAG,SOTERO JR. B
Meter Number : 306114GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,663.22 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 upaid 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 _____

66550100003

BC10/475.3/20900/0/31/05-16-2017/74

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591833218403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762535

59180100006

Date : 05-16-2017

BC10/475.3/21000/0591375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918010000-6

Collection Ref. Code : 1837-64-827-1

Customer Information----------

Name : PANONCE,LALING

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	306515GS6	Pole No	:	0591375
Serial No	:	42596745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11463
Period From	:	04-15-2017	Prev Rdg	:	11384
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 97.98
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.97
CURRENT BILL - MAY 2017		751.09
TOTAL AMOUNT DUE		1,493.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 950.00

Your monthly electricity consumption chart

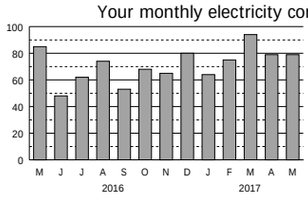

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.09		
Less : VAT	55.12		
Amount Net of VAT	695.97		
Less: BIR 2306	22.96		
BIR 2307	13.16	VATable Sales	654.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.85
Amount Due	659.85	VAT Zero Rated Sales	0.00
Add : VAT	55.12	VAT Amount	55.12
TOTAL AMOUNT DUE	714.97	TOTAL SALES	751.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/21000/0/31/05-16-2017/74

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

Bill ID. : 591833218403

Collection Ref. Code : 1837-64-827-1

Account ID : 5918010000-6

Customer Name : PANONCE,LALING

Meter Number : 306515GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,493.19 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 upaid 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

59180100006

BC10/475.3/21000/0/31/05-16-2017/74

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985476449422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759120

98522858558

Date : 05-16-2017

BC10/475.3/21100/0591375/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852285855-8

Collection Ref. Code : 1851-21-287-6

Customer Information----------

Name : SAN VICENTE FERRER CHAPEL

Premise Address: GREENVILLE SUBD. SAN ISIDRO
Billing Address: GREENVILLE SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1164906	Pole No	:	0591375
Serial No	:	85055057	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47
Period From	:	04-15-2017	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		50.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.7127/kWh	4.99
System Loss Charge	0.7809/kWh	5.47
Sub-Total		48.26
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	0.73
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.43
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.61
Transmission		0.13
System Loss		0.34
Distribution		3.00
Others		0.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.16
CURRENT BILL - MAY 2017		85.18
TOTAL AMOUNT DUE		135.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 39.00

Your monthly electricity consumption chart

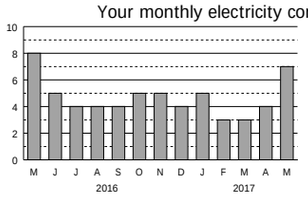

Avg Monthly Usage : 4.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.18		
Less : VAT	6.35		
Amount Net of VAT	78.83		
Less: BIR 2306	2.64		
BIR 2307	1.51	VATable Sales	75.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.81
Amount Due	74.68	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	81.03	TOTAL SALES	85.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/21100/0/31/05-16-2017/74

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

Bill ID. : 985476449422

Collection Ref. Code : 1851-21-287-6
Account ID : 9852285855-8
Customer Name : SAN VICENTE FERRER CHAPEL
Meter Number : MTR1164906
Period : Apr 2017

Premise Address: GREENVILLE SUBD. SAN ISIDRO
Billing Address: GREENVILLE SUBD. SAN ISIDRO

TOTAL AMOUNT DUE : 135.55 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 upaid 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

98522858558

BC10/475.3/21100/0/31/05-16-2017/74

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201346040675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20190100006

1009752596

Date : 05-16-2017

BC10/475.3/21200/0591263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019010000-6

Collection Ref. Code : 1829-65-665-1

Customer Information----------

Name : LOPEZ,RUBY S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	190743WS6	Pole No	:	0591263
Serial No	:	49441380	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55708
Period From	:	04-15-2017	Prev Rdg	:	55645
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	130	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 106.41
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.99
CURRENT BILL - MAY 2017		569.37
TOTAL AMOUNT DUE		1,256.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 527.00

Your monthly electricity consumption chart

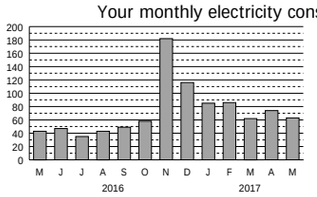

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.37		
Less : VAT	41.77		
Amount Net of VAT	527.60		
Less: BIR 2306	17.40		
BIR 2307	9.94	VATable Sales	494.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	500.26	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	542.03	TOTAL SALES	569.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/21200/0/31/05-16-2017/74

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

Bill ID. : 201346040675

Collection Ref. Code : 1829-65-665-1
Account ID : 2019010000-6
Customer Name : LOPEZ,RUBY S
Meter Number : 190743WS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,256.77 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 upaid 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 _____

20190100006

BC10/475.3/21200/0/31/05-16-2017/74

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630905381739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763488

63069000006

Date : 05-16-2017

BC10/475.3/21600/0591291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306900000-6

Collection Ref. Code : 1821-28-668-5

Customer Information----------

Name : TORMIS,MA DOMINGA B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256577GS6	Pole No	:	0591291
Serial No	:	45763169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41888
Period From	:	04-15-2017	Prev Rdg	:	41631
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	1140	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,387.98
Transmission Charge	0.4004/kWh	102.90
System Loss Charge	0.7946/kWh	204.21
Sub-Total		1,695.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 7,305.50	146.11
Sub-Total		173.03
Government Charges		
Franchise Tax - Local		14.87
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		96.02
Transmission		2.88
System Loss		13.33
Distribution		88.84
Others		22.74
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		362.69
CURRENT BILL - MAY 2017		2,971.16
TOTAL AMOUNT DUE		6,767.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,509.25

Your monthly electricity consumption chart

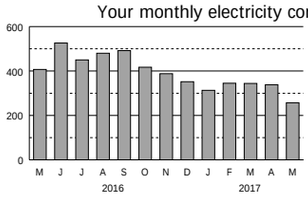

Avg Monthly Usage : 393.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.16		
Less : VAT	223.81		
Amount Net of VAT	2,747.35		
Less: BIR 2306	93.25		
BIR 2307	52.47	VATable Sales	2,608.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.88
Amount Due	2,601.63	VAT Zero Rated Sales	0.00
Add : VAT	223.81	VAT Amount	223.81
TOTAL AMOUNT DUE	2,825.44	TOTAL SALES	2,971.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/21600/0/31/05-16-2017/74

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

Bill ID. : 630905381739

Collection Ref. Code : 1821-28-668-5

Account ID : 6306900000-6

Customer Name : TORMIS,MA DOMINGA B

Meter Number : 256577GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,767.60 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 upaid 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

63069000006

BC10/475.3/21600/0/31/05-16-2017/74

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155410270890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15589000007

1009760313

Date : 05-16-2017

BC10/475.3/21700/0591291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558900000-7

Collection Ref. Code : 1823-43-596-3

Customer Information----------

Name : TORMIS,NICANORA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	267150GS6	Pole No	:	0591291
Serial No	:	44734111	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48053
Period From	:	04-15-2017	Prev Rdg	:	47730
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	710	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,321.00	66.42
Sub-Total		100.26
Government Charges		
Franchise Tax - Local		18.01
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		14.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		440.83
CURRENT BILL - MAY 2017		3,600.70
TOTAL AMOUNT DUE		6,921.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,292.00

Your monthly electricity consumption chart

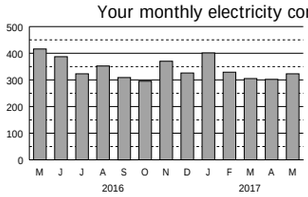

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.70		
Less : VAT	266.97		
Amount Net of VAT	3,333.73		
Less: BIR 2306	111.23		
BIR 2307	63.56	VATable Sales	3,159.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.86
Amount Due	3,158.94	VAT Zero Rated Sales	0.00
Add : VAT	266.97	VAT Amount	266.97
TOTAL AMOUNT DUE	3,425.91	TOTAL SALES	3,600.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/21700/0/31/05-16-2017/74

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

Bill ID. : 155410270890

Collection Ref. Code : 1823-43-596-3

Account ID : 1558900000-7

Customer Name : TORMIS,NICANORA

Meter Number : 267150GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,921.69

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 upaid 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 _____

15589000007

BC10/475.3/21700/0/31/05-16-2017/74

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883321790913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757915

88389000006

Date : 05-16-2017

BC10/475.3/21800/0591305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838900000-6

Collection Ref. Code : 1821-99-656-9

Customer Information----------

Name : OSMENA,LEOPOLDO ENGR L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	551218 GS6	Pole No	:	0591305
Serial No	:	24893833	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14302
Period From	:	04-15-2017	Prev Rdg	:	14150
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	440	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.16
CURRENT BILL - MAY 2017		1,700.66
TOTAL AMOUNT DUE		3,406.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,400.00

Your monthly electricity consumption chart

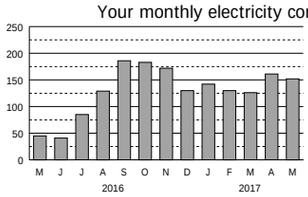

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.66		
Less : VAT	126.30		
Amount Net of VAT	1,574.36		
Less: BIR 2306	52.63		
BIR 2307	30.02	VATable Sales	1,492.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.86
Amount Due	1,491.71	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,618.01	TOTAL SALES	1,700.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/21800/0/31/05-16-2017/74

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

Bill ID. : 883321790913

Collection Ref. Code : 1821-99-656-9

Account ID : 8838900000-6

Customer Name : OSMENA,LEOPOLDO ENGR L

Meter Number : 551218 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,406.75 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 upaid 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

88389000006

BC10/475.3/21800/0/31/05-16-2017/74

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747026067406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757572

74779000004

Date : 05-16-2017

BC10/475.3/22300/0635533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477900000-4

Collection Ref. Code : 1843-82-287-3

Customer Information----------

Name : ANICIETE,LAURA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	454380GS6	Pole No	:	0635533
Serial No	:	53287929	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2794
Period From	:	04-15-2017	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	125	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.08
CURRENT BILL - MAY 2017		821.57
TOTAL AMOUNT DUE		1,574.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 500.00

Your monthly electricity consumption chart

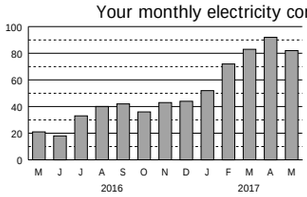

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	60.42		
Amount Net of VAT	761.15		
Less: BIR 2306	25.18		
BIR 2307	14.43	VATable Sales	717.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.66
Amount Due	721.54	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	781.96	TOTAL SALES	821.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/22300/0/31/05-16-2017/74

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

Bill ID. : 747026067406

Collection Ref. Code : 1843-82-287-3

Account ID : 7477900000-4

Customer Name : ANICIETE,LAURA L

Meter Number : 454380GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,574.51 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 upaid 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 _____

74779000004

BC10/475.3/22300/0/31/05-16-2017/74

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118422905889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758487

11840100009

Date : 05-16-2017

BC10/475.3/22500/0635533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184010000-9

Collection Ref. Code : 1835-52-539-3

Customer Information----------

Name : ECHAVEZ,EMERITA A

Premise Address: ZONE 6#176 GREENVILLE SAN ISIDRO TALISAY
Billing Address: ZONE 6#176 GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110566	Pole No	:	0635533
Serial No	:	40049962	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1544
Period From	:	04-15-2017	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	245	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 27.99
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.83
CURRENT BILL - MAY 2017		1,043.09
TOTAL AMOUNT DUE		1,996.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 457.00

Your monthly electricity consumption chart

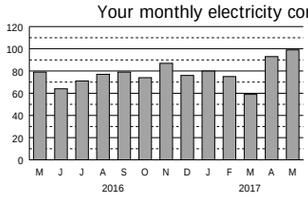

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.09		
Less : VAT	76.85		
Amount Net of VAT	966.24		
Less: BIR 2306	32.04		
BIR 2307	18.37	VATable Sales	913.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.98
Amount Due	915.83	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	992.68	TOTAL SALES	1,043.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/22500/0/31/05-16-2017/74

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

Bill ID. : 118422905889

Collection Ref. Code : 1835-52-539-3
Account ID : 1184010000-9
Customer Name : ECHAVEZ,EMERITA A
Meter Number : MTR1110566
Period : Apr 2017

Premise Address: ZONE 6#176 GREENVILLE SAN ISIDRO TALISAY
Billing Address: ZONE 6#176 GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,996.37 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 upaid 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

11840100009

BC10/475.3/22500/0/31/05-16-2017/74

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301143634898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752330

30190100005

Date : 05-16-2017

BC10/475.3/22600/0591305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019010000-5

Collection Ref. Code : 1829-65-719-4

Customer Information----------

Name : RACAZA,JUVY

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	1983 EIS6	Pole No	:	0591305
Serial No	:	83303160	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5917
Period From	:	04-15-2017	Prev Rdg	:	5818
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	250	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 28.24
Government Charges		
Franchise Tax - Local		5.20
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 1.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.79
CURRENT BILL - MAY 2017		1,042.80
TOTAL AMOUNT DUE		1,983.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 523.00

Your monthly electricity consumption chart

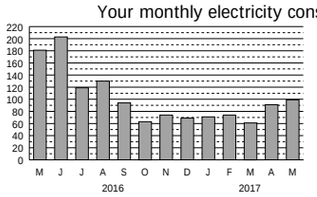

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.80		
Less : VAT	76.82		
Amount Net of VAT	965.98		
Less: BIR 2306	32.03		
BIR 2307	18.36	VATable Sales	913.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.97
Amount Due	915.59	VAT Zero Rated Sales	0.00
Add : VAT	76.82	VAT Amount	76.82
TOTAL AMOUNT DUE	992.41	TOTAL SALES	1,042.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/22600/0/31/05-16-2017/74

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

Bill ID. : 301143634898

Collection Ref. Code : 1829-65-719-4
Account ID : 3019010000-5
Customer Name : RACAZA,JUVY
Meter Number : 1983 EIS6
Period : Apr 2017

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,983.77 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 upaid 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

30190100005

BC10/475.3/22600/0/31/05-16-2017/74

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052033655804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764925

05290100006

Date : 05-16-2017

BC10/475.3/22900/0591333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529010000-6

Collection Ref. Code : 1829-72-158-5

Customer Information----------

Name : CHU,HELEN A TM

Premise Address: GREENVILLE SUB SAN ISIDR TALISAY
Billing Address: GREENVILLE SUB SAN ISIDR TALISAY

TIN :

Metering Information----------

Meter No	:	256554GS6	Pole No	:	0591333
Serial No	:	46776051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10432
Period From	:	04-15-2017	Prev Rdg	:	10419
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	140	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,038.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	70.21
Transmission Charge	0.7127/kWh	9.27
System Loss Charge	0.7809/kWh	10.15
Sub-Total		89.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.36
Surcharge	0.02 of 7,038.00	140.76
Sub-Total		142.12
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		4.87
Transmission		0.25
System Loss		0.64
Distribution		5.06
Others		17.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		35.90
CURRENT BILL - MAY 2017		309.85
TOTAL AMOUNT DUE		7,348.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 6,867.24

Your monthly electricity consumption chart

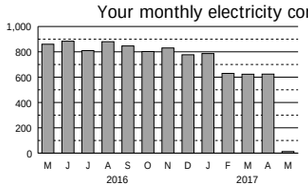

Avg Monthly Usage : 720.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.85		
Less : VAT	28.07		
Amount Net of VAT	281.78		
Less: BIR 2306	11.72		
BIR 2307	5.51	VATable Sales	273.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.83
Amount Due	264.55	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	292.62	TOTAL SALES	309.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/22900/0/31/05-16-2017/74

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

Bill ID. : 052033655804

Collection Ref. Code : 1829-72-158-5
Account ID : 0529010000-6
Customer Name : CHU,HELEN A TM
Meter Number : 256554GS6
Period : Apr 2017

Premise Address: GREENVILLE SUB SAN ISIDR TALISAY
Billing Address: GREENVILLE SUB SAN ISIDR TALISAY

TOTAL AMOUNT DUE : 7,348.08 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 upaid 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 _____

05290100006

BC10/475.3/22900/0/31/05-16-2017/74

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431253230256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43190100008

1009764169

Date : 05-16-2017

BC10/475.3/23100/0591333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319010000-8

Collection Ref. Code : 1829-67-140-5

Customer Information----------

Name : BANGA,JOAN K

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	284233SS6	Pole No	:	0591333
Serial No	:	25206608	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37961
Period From	:	04-15-2017	Prev Rdg	:	37454
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	1850	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,738.15
Transmission Charge	0.4004/kWh	203.00
System Loss Charge	0.7946/kWh	402.86
Sub-Total		3,344.01
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		95.68
Government Charges		
Franchise Tax - Local		27.90
LFT Differential	0.0061/kWh	3.09
Value Added Tax		
Generation		189.44
Transmission		5.69
System Loss		26.29
Distribution		174.68
Others		15.20
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		683.83
CURRENT BILL - MAY 2017		5,579.19
TOTAL AMOUNT DUE		7,707.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,000.00

Your monthly electricity consumption chart

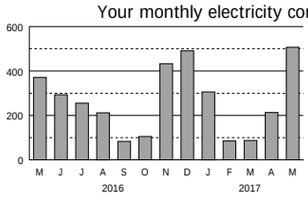

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,579.19		
Less : VAT	411.30		
Amount Net of VAT	5,167.89		
Less: BIR 2306	171.38		
BIR 2307	98.47	VATable Sales	4,895.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.53
Amount Due	4,898.04	VAT Zero Rated Sales	0.00
Add : VAT	411.30	VAT Amount	411.30
TOTAL AMOUNT DUE	5,309.34	TOTAL SALES	5,579.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23100/0/31/05-16-2017/74

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

Bill ID. : 431253230256

Collection Ref. Code : 1829-67-140-5
Account ID : 4319010000-8
Customer Name : BANGA,JOAN K
Meter Number : 284233SS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,707.90 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 upaid 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 _____

43190100008

BC10/475.3/23100/0/31/05-16-2017/74

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207422136314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754753

20730100003

Date : 05-16-2017

BC10/475.3/23300/0591333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073010000-3

Collection Ref. Code : 1835-17-527-9

Customer Information----------

Name : BARITUA,CARMELA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	256532GS6	Pole No	:	0591333
Serial No	:	41310913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41602
Period From	:	04-15-2017	Prev Rdg	:	41329
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	600	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		15.16
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		371.25
CURRENT BILL - MAY 2017		3,031.24
TOTAL AMOUNT DUE		5,262.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,641.00

Your monthly electricity consumption chart

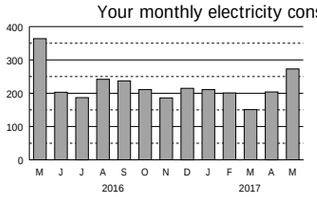

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.24		
Less : VAT	224.37		
Amount Net of VAT	2,806.87		
Less: BIR 2306	93.49		
BIR 2307	53.50	VATable Sales	2,659.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.88
Amount Due	2,659.88	VAT Zero Rated Sales	0.00
Add : VAT	224.37	VAT Amount	224.37
TOTAL AMOUNT DUE	2,884.25	TOTAL SALES	3,031.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23300/0/31/05-16-2017/74

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

Bill ID. : 207422136314

Collection Ref. Code : 1835-17-527-9
Account ID : 2073010000-3
Customer Name : BARITUA,CARMELA
Meter Number : 256532GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,262.77

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 upaid 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 _____

20730100003

BC10/475.3/23300/0/31/05-16-2017/74

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772732790253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77234765756

BILLING STATEMENT

1009754223

Date : 05-16-2017

BC10/475.3/23500/0591270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723476575-6

Collection Ref. Code : 1857-60-188-2

Customer Information----------

Name : RADIN,ROGELIA SAUSA

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY CITY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011029 EFS6	Pole No	:	0591270
Serial No	:	121438586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14344
Period From	:	04-15-2017	Prev Rdg	:	14021
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	888	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,224.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		18.00
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		14.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		440.58
CURRENT BILL - MAY 2017		3,598.51
TOTAL AMOUNT DUE		6,822.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 390.00

Your monthly electricity consumption chart

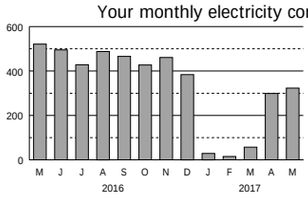

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.51		
Less : VAT	266.73		
Amount Net of VAT	3,331.78		
Less: BIR 2306	111.13		
BIR 2307	63.52	VATable Sales	3,157.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.85
Amount Due	3,157.13	VAT Zero Rated Sales	0.00
Add : VAT	266.73	VAT Amount	266.73
TOTAL AMOUNT DUE	3,423.86	TOTAL SALES	3,598.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23500/0/31/05-16-2017/74

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

Bill ID. : 772732790253

Collection Ref. Code : 1857-60-188-2
Account ID : 7723476575-6
Customer Name : RADIN,ROGELIA SAUSA
Meter Number : 011029 EFS6
Period : Apr 2017

Premise Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY CITY
Billing Address: GREENVILLE SUBDIVISION SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 6,822.60 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 upaid 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 _____

77234765756

BC10/475.3/23500/0/31/05-16-2017/74

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434935151533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752323

43464602267

Date : 05-16-2017

BC10/475.3/23730/0591270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346460226-7

Collection Ref. Code : 1855-50-986-5

Customer Information----------

Name : JUDICO,JUANA LOGAN

Premise Address: GREENVILLE SAN ISIDRO, TALISAY CITY
Billing Address: GREENVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155812	Pole No	:	0591270
Serial No	:	85060901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	915
Period From	:	04-15-2017	Prev Rdg	:	858
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		625.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.7127/kWh	40.62
System Loss Charge	0.7809/kWh	44.51
Sub-Total		392.97
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 625.50	12.51
Sub-Total		18.48
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		1.11
System Loss		2.82
Distribution		20.17
Others		2.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		78.86
CURRENT BILL - MAY 2017		658.40
TOTAL AMOUNT DUE		1,284.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 644.00

Your monthly electricity consumption chart

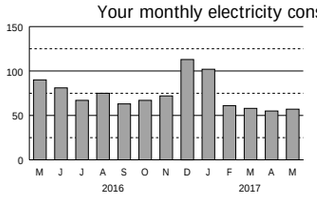

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.40		
Less : VAT	48.05		
Amount Net of VAT	610.35		
Less: BIR 2306	20.04		
BIR 2307	11.66	VATable Sales	579.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.81
Amount Due	578.65	VAT Zero Rated Sales	0.00
Add : VAT	48.05	VAT Amount	48.05
TOTAL AMOUNT DUE	626.70	TOTAL SALES	658.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/23730/0/31/05-16-2017/74

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

Bill ID. : 434935151533

Collection Ref. Code : 1855-50-986-5
Account ID : 4346460226-7
Customer Name : JUDICO,JUANA LOGAN
Meter Number : MTR1155812
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO, TALISAY CITY
Billing Address: GREENVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,284.13 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 upaid 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 _____

43464602267

BC10/475.3/23730/0/31/05-16-2017/74

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445529196107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756755

4453291021 0

Date : 05-16-2017

BC10/475.3/24000/0591270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453291021-1

Collection Ref. Code : 1853-24-230-6

Customer Information----------

Name : AUSTRE,RITCHELLE PELAEZ

Premise Address: GREENVILLE SAN ISIDRO, TALISAY
Billing Address: GREENVILLE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	542113 GS6	Pole No	:	0591270
Serial No	:	56262912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10655
Period From	:	04-15-2017	Prev Rdg	:	10500
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		8.69
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		212.61
CURRENT BILL - MAY 2017		1,737.24
TOTAL AMOUNT DUE		3,615.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,500.00

Your monthly electricity consumption chart

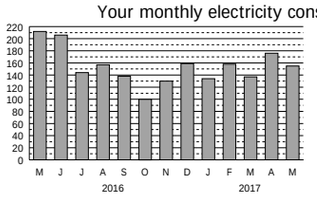

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.24		
Less : VAT	129.12		
Amount Net of VAT	1,608.12		
Less: BIR 2306	53.80		
BIR 2307	30.67	VATable Sales	1,524.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.49
Amount Due	1,523.65	VAT Zero Rated Sales	0.00
Add : VAT	129.12	VAT Amount	129.12
TOTAL AMOUNT DUE	1,652.77	TOTAL SALES	1,737.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24000/0/31/05-16-2017/74

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

Bill ID. : 445529196107

Collection Ref. Code : 1853-24-230-6
Account ID : 4453291021-1
Customer Name : AUSTRE,RITCHELLE PELAEZ
Meter Number : 542113 GS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO, TALISAY
Billing Address: GREENVILLE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 3,615.23 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 upaid 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 _____

4453291021 0

BC10/475.3/24000/0/31/05-16-2017/74

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923405208310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92301100001

1009760782

Date : 05-16-2017

BC10/475.3/24000/0591284/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230110000-1

Collection Ref. Code : 1841-97-155-3

Customer Information----------

Name : VILLAR,CHARMIEDYL M2 B

Premise Address: Z6-244 GREENVILLE SAN ISIDRO TALISAY
Billing Address: Z6-244 GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	189541WS6	Pole No	:	0591284
Serial No	:	49355009	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11681
Period From	:	04-15-2017	Prev Rdg	:	11635
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	526	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.17
CURRENT BILL - MAY 2017		322.25
TOTAL AMOUNT DUE		875.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 389.00

Your monthly electricity consumption chart

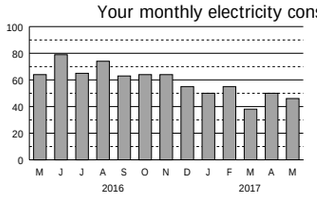

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.25		
Less : VAT	23.41		
Amount Net of VAT	298.84		
Less: BIR 2306	9.76		
BIR 2307	5.53	VATable Sales	275.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.76
Amount Due	283.55	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	306.96	TOTAL SALES	322.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24000/0/31/05-16-2017/74

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

Bill ID. : 923405208310

Collection Ref. Code : 1841-97-155-3
Account ID : 9230110000-1
Customer Name : VILLAR,CHARMIEDYL M2 B
Meter Number : 189541WS6
Period : Mar 2017 to Apr 2017

Premise Address: Z6-244 GREENVILLE SAN ISIDRO TALISAY
Billing Address: Z6-244 GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 875.97 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 upaid 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 _____

92301100001

BC10/475.3/24000/0/31/05-16-2017/74

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661731377623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763386

66130100002

Date : 05-16-2017

BC10/475.3/24200/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613010000-2

Collection Ref. Code : 1825-76-284-8

Customer Information----------

Name : GARING,DEMETRIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	550276 GS6	Pole No	:	0617783
Serial No	:	52448164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5100
Period From	:	04-15-2017	Prev Rdg	:	5021
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 93.21
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.57
CURRENT BILL - MAY 2017		756.46
TOTAL AMOUNT DUE		1,737.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 738.00

Your monthly electricity consumption chart

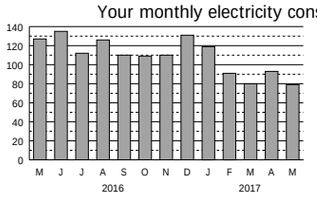

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.46		
Less : VAT	55.69		
Amount Net of VAT	700.77		
Less: BIR 2306	23.20		
BIR 2307	13.25	VATable Sales	658.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	664.32	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	720.01	TOTAL SALES	756.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24200/0/31/05-16-2017/74

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

Bill ID. : 661731377623

Collection Ref. Code : 1825-76-284-8

Account ID : 6613010000-2

Customer Name : GARING,DEMETRIO

Meter Number : 550276 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,737.18

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 upaid 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 _____

66130100002

BC10/475.3/24200/0/31/05-16-2017/74

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482104386369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756921

48299000009

Date : 05-16-2017

BC10/475.3/24200/0617776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829900000-9

Collection Ref. Code : 1811-27-284-3

Customer Information----------

Name : EMPERADO,BEDETH M.

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	343610GS6	Pole No	:	0617776
Serial No	:	46042358	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24341
Period From	:	04-15-2017	Prev Rdg	:	24083
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	200	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.4004/kWh	103.30
System Loss Charge	0.7946/kWh	205.01
Sub-Total		1,701.69
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,375.00	107.50
Sub-Total		134.53
Government Charges		
Franchise Tax - Local		14.70
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		96.41
Transmission		2.89
System Loss		13.38
Distribution		89.19
Others		18.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		359.16
CURRENT BILL - MAY 2017		2,938.59
TOTAL AMOUNT DUE		5,793.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,520.00

Your monthly electricity consumption chart

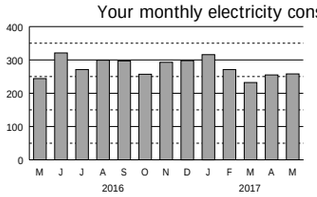

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.59		
Less : VAT	219.97		
Amount Net of VAT	2,718.62		
Less: BIR 2306	91.65		
BIR 2307	51.88	VATable Sales	2,579.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.19
Amount Due	2,575.09	VAT Zero Rated Sales	0.00
Add : VAT	219.97	VAT Amount	219.97
TOTAL AMOUNT DUE	2,795.06	TOTAL SALES	2,938.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24200/0/31/05-16-2017/74

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

Bill ID. : 482104386369

Collection Ref. Code : 1811-27-284-3
Account ID : 4829900000-9
Customer Name : EMPERADO,BEDETH M.
Meter Number : 343610GS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,793.41 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 upaid 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 _____

48299000009

BC10/475.3/24200/0/31/05-16-2017/74

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663204310651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66301100005

1009764118

Date : 05-16-2017

BC10/475.3/24200/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630110000-5

Collection Ref. Code : 1829-82-845-2

Customer Information----------

Name : GARING,ESTANISLAO P

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	432118GS6	Pole No	:	0617783
Serial No	:	70703339	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9431
Period From	:	04-15-2017	Prev Rdg	:	9372
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	70	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 161.02
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.61
CURRENT BILL - MAY 2017		466.56
TOTAL AMOUNT DUE		860.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 215.00

Your monthly electricity consumption chart

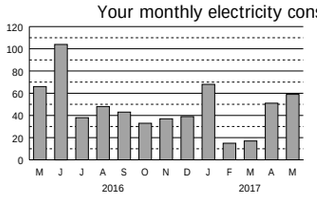

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.56		
Less : VAT	33.85		
Amount Net of VAT	432.71		
Less: BIR 2306	14.12		
BIR 2307	8.08	VATable Sales	401.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	410.51	VAT Zero Rated Sales	0.00
Add : VAT	33.85	VAT Amount	33.85
TOTAL AMOUNT DUE	444.36	TOTAL SALES	466.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24200/0/31/05-16-2017/74

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

Bill ID. : 663204310651

Collection Ref. Code : 1829-82-845-2

Account ID : 6630110000-5

Customer Name : GARING,ESTANISLAO P

Meter Number : 432118GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 860.01

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 upaid 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 _____

66301100005

BC10/475.3/24200/0/31/05-16-2017/74

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344211395368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756317

34431694214

Date : 05-16-2017

BC10/475.3/24300/0591284/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443169421-4

Collection Ref. Code : 1859-71-041-7

Customer Information----------

Name : DE GRACIA,AVELINA BORNEA

Premise Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024744	Pole No	:	0591284
Serial No	:	121757903	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5076
Period From	:	04-15-2017	Prev Rdg	:	4966
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.85
CURRENT BILL - MAY 2017		1,232.59
TOTAL AMOUNT DUE		2,228.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 250.00

Your monthly electricity consumption chart

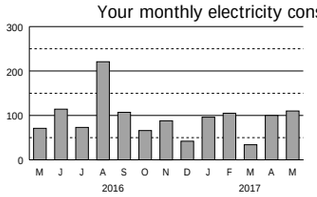

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.59		
Less : VAT	91.60		
Amount Net of VAT	1,140.99		
Less: BIR 2306	38.15		
BIR 2307	21.76	VATable Sales	1,081.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	1,081.08	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,172.68	TOTAL SALES	1,232.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24300/0/31/05-16-2017/74

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

Bill ID. : 344211395368

Collection Ref. Code : 1859-71-041-7

Account ID : 3443169421-4

Customer Name : DE GRACIA,AVELINA BORNEA

Meter Number : MTR1024744

Period : Apr 2017

Premise Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 6 GREENVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,228.91 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 upaid 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

34431694214

BC10/475.3/24300/0/31/05-16-2017/74

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346229755882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757239

34679000009

Date : 05-16-2017

BC10/475.3/24900/0591284/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467900000-9

Collection Ref. Code : 1843-77-596-4

Customer Information----------

Name : MAGBANUA,NOE C

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	455016GS6	Pole No	:	0591284
Serial No	:	59844897	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6419
Period From	:	04-15-2017	Prev Rdg	:	6343
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 102.48
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.26
CURRENT BILL - MAY 2017		713.52
TOTAL AMOUNT DUE		1,017.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 618.00

Your monthly electricity consumption chart

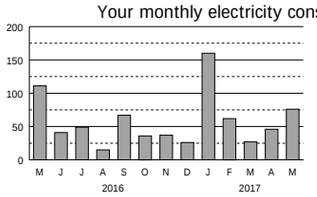

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.52		
Less : VAT	52.05		
Amount Net of VAT	661.47		
Less: BIR 2306	21.68		
BIR 2307	12.50	VATable Sales	621.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	627.29	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	679.34	TOTAL SALES	713.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/24900/0/31/05-16-2017/74

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

Bill ID. : 346229755882

Collection Ref. Code : 1843-77-596-4
Account ID : 3467900000-9
Customer Name : MAGBANUA,NOE C
Meter Number : 455016GS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,017.64 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 upaid 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

34679000009

BC10/475.3/24900/0/31/05-16-2017/74

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695793047255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762221

69511639085

Date : 05-16-2017

BC10/475.3/25100/0591284/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951163908-5

Collection Ref. Code : 1853-97-494-3

Customer Information----------

Name : CARRIAGA,RITCHIE ADLAWAN

Premise Address: Z6-236 PANGPANG GREENVILLE SUBD. SAN ISIDRO,TALISAY CITY

Billing Address: Z6-236 PANGPANG GREENVILLE SUBD. SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564613 GS6	Pole No	:	0591284
Serial No	:	25329280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10327
Period From	:	04-15-2017	Prev Rdg	:	10139
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	254	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		10.53
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		257.57
CURRENT BILL - MAY 2017		2,104.50
TOTAL AMOUNT DUE		4,321.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,840.00

Your monthly electricity consumption chart

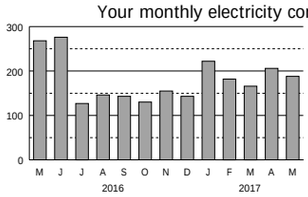

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.50		
Less : VAT	156.34		
Amount Net of VAT	1,948.16		
Less: BIR 2306	65.15		
BIR 2307	37.15	VATable Sales	1,846.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.23
Amount Due	1,845.86	VAT Zero Rated Sales	0.00
Add : VAT	156.34	VAT Amount	156.34
TOTAL AMOUNT DUE	2,002.20	TOTAL SALES	2,104.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/25100/0/31/05-16-2017/74

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

Bill ID. : 695793047255

Collection Ref. Code : 1853-97-494-3

Account ID : 6951163908-5

Customer Name : CARRIAGA,RITCHIE ADLAWAN

Meter Number : 564613 GS6

Period : Apr 2017

Premise Address: Z6-236 PANGPANG GREENVILLE SUBD. SAN ISIDRO,TALISAY CITY

Billing Address: Z6-236 PANGPANG GREENVILLE SUBD. SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 4,321.21 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 upaid 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

69511639085

BC10/475.3/25100/0/31/05-16-2017/74

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933688428609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93399000004

1009764534

Date : 05-16-2017

BC10/475.3/25400/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339900000-4

Collection Ref. Code : 1811-37-182-5

Customer Information----------

Name : AMAMANGPANG,LEON R.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101614	Pole No	:	0617783
Serial No	:	40053310	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	684
Period From	:	04-15-2017	Prev Rdg	:	651
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.61
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		30.60
CURRENT BILL - MAY 2017		192.92
TOTAL AMOUNT DUE		382.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 350.00

Your monthly electricity consumption chart

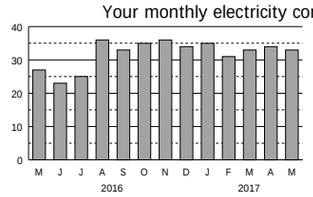

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.92		
Less : VAT	13.74		
Amount Net of VAT	179.18		
Less: BIR 2306	5.73		
BIR 2307	3.27	VATable Sales	162.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.18	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	183.92	TOTAL SALES	192.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/25400/0/31/05-16-2017/74

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

Bill ID. : 933688428609

Collection Ref. Code : 1811-37-182-5
Account ID : 9339900000-4
Customer Name : AMAMANGPANG,LEON R.
Meter Number : MTR1101614
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 382.27

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 upaid 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 _____

93399000004

BC10/475.3/25400/0/31/05-16-2017/74

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574719536914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755449

57499000008

Date : 05-16-2017

BC10/475.3/25500/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749900000-8

Collection Ref. Code : 1811-65-287-5

Customer Information----------

Name : AMAMANGPANG,LEON R.

Premise Address: PANG-PANG SAN ISIDRO TALISAY
Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185892	Pole No	:	0617783
Serial No	:	40131869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	286
Period From	:	04-15-2017	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	190	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.63
CURRENT BILL - MAY 2017		459.60
TOTAL AMOUNT DUE		885.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 440.00

Your monthly electricity consumption chart

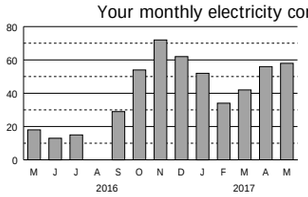

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.60		
Less : VAT	33.38		
Amount Net of VAT	426.22		
Less: BIR 2306	13.92		
BIR 2307	7.96	VATable Sales	395.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.34	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	437.72	TOTAL SALES	459.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/25500/0/31/05-16-2017/74

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

Bill ID. : 574719536914

Collection Ref. Code : 1811-65-287-5
Account ID : 5749900000-8
Customer Name : AMAMANGPANG,LEON R.
Meter Number : MTR1185892
Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY
Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 885.66 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 upaid 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 _____

57499000008

BC10/475.3/25500/0/31/05-16-2017/74

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031104742350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03140100003

1009763926

Date : 05-16-2017

BC10/475.3/26000/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314010000-3

Collection Ref. Code : 1815-76-674-3

Customer Information----------

Name : AMAMANGPANG,ENGRACIA C.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	335582GS6	Pole No	:	0617783
Serial No	:	41326184	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18052
Period From	:	04-15-2017	Prev Rdg	:	17992
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.73
CURRENT BILL - MAY 2017		474.56
Debit Adjustments		43.05
TOTAL AMOUNT DUE		924.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 116.00

Your monthly electricity consumption chart

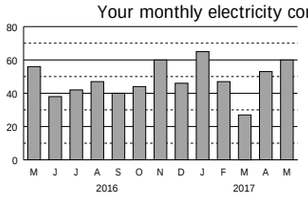

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.56		
Less : VAT	34.44		
Amount Net of VAT	440.12		
Less: BIR 2306	14.36		
BIR 2307	8.22	VATable Sales	408.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	417.54	VAT Zero Rated Sales	0.00
Add : VAT	34.44	VAT Amount	34.44
TOTAL AMOUNT DUE	451.98	TOTAL SALES	474.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26000/0/31/05-16-2017/74

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

Bill ID. : 031104742350

Collection Ref. Code : 1815-76-674-3
Account ID : 0314010000-3
Customer Name : AMAMANGPANG,ENGRACIA C.
Meter Number : 335582GS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 924.78 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 upaid 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

03140100003

BC10/475.3/26000/0/31/05-16-2017/74

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354566831640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35400100000

1009760160

Date : 05-16-2017

BC10/475.3/26100/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540010000-0

Collection Ref. Code : 1811-83-665-8

Customer Information----------

Name : AMAMANGPANG,NELSON SR C.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	238926DS6	Pole No	:	0617783
Serial No	:	11038271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11071
Period From	:	04-15-2017	Prev Rdg	:	11018
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	200	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.64
CURRENT BILL - MAY 2017		415.58
TOTAL AMOUNT DUE		594.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 381.00

Your monthly electricity consumption chart

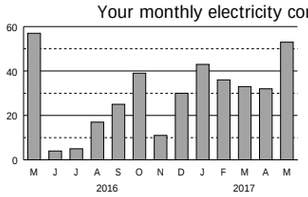

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.58		
Less : VAT	30.04		
Amount Net of VAT	385.54		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	357.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.60
Amount Due	365.84	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	395.88	TOTAL SALES	415.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26100/0/31/05-16-2017/74

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

Bill ID. : 354566831640

Collection Ref. Code : 1811-83-665-8
Account ID : 3540010000-0
Customer Name : AMAMANGPANG,NELSON SR C.
Meter Number : 238926DS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 594.85 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 upaid 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 _____

35400100000

BC10/475.3/26100/0/31/05-16-2017/74

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006968084902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754472

00600100002

Date : 05-16-2017

BC10/475.3/26200/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060010000-2

Collection Ref. Code : 1813-30-908-6

Customer Information----------

Name : AMAMANGPANG,PERLA V.

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	262161GS6	Pole No	:	0617783
Serial No	:	43727605	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18883
Period From	:	04-15-2017	Prev Rdg	:	18727
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.47
CURRENT BILL - MAY 2017		1,744.08
TOTAL AMOUNT DUE		3,442.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,100.00

Your monthly electricity consumption chart

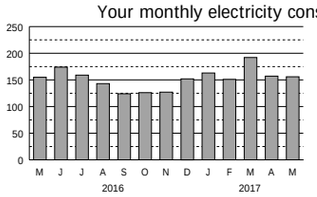

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.08		
Less : VAT	129.49		
Amount Net of VAT	1,614.59		
Less: BIR 2306	53.97		
BIR 2307	30.79	VATable Sales	1,530.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.98
Amount Due	1,529.83	VAT Zero Rated Sales	0.00
Add : VAT	129.49	VAT Amount	129.49
TOTAL AMOUNT DUE	1,659.32	TOTAL SALES	1,744.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26200/0/31/05-16-2017/74

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

Bill ID. : 006968084902

Collection Ref. Code : 1813-30-908-6
Account ID : 0060010000-2
Customer Name : AMAMANGPANG,PERLA V.
Meter Number : 262161GS6
Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY
Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,442.58 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 upaid 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 _____

00600100002

BC10/475.3/26200/0/31/05-16-2017/74

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004788387909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753512

00469000004

Date : 05-16-2017

BC10/475.3/26400/0617783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046900000-4

Collection Ref. Code : 1843-59-542-7

Customer Information----------

Name : CABIGAS,SEVERINO JR. SUMALINOG

Premise Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY

Billing Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547589 GS6	Pole No	:	0617783
Serial No	:	57406666	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5646
Period From	:	04-15-2017	Prev Rdg	:	5564
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		- 46.61
Government Charges		
Franchise Tax - Local		4.18
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 2.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		106.14
CURRENT BILL - MAY 2017		840.01
TOTAL AMOUNT DUE		1,682.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 730.00

Your monthly electricity consumption chart

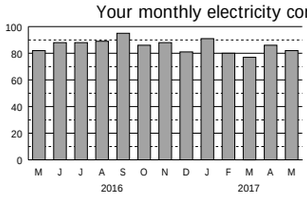

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.01		
Less : VAT	62.39		
Amount Net of VAT	777.62		
Less: BIR 2306	26.00		
BIR 2307	14.76	VATable Sales	733.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.75
Amount Due	736.86	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	799.25	TOTAL SALES	840.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26400/0/31/05-16-2017/74

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

Bill ID. : 004788387909

Collection Ref. Code : 1843-59-542-7

Account ID : 0046900000-4

Customer Name : CABIGAS,SEVERINO JR. SUMALINOG

Meter Number : 547589 GS6

Period : Apr 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY

Billing Address: SITIO PANG-PANG SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,682.25 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 upaid 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

00469000004 BC10/475.3/26400/0/31/05-16-2017/74 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901263028644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90170100003

1009752508
Date : 05-16-2017
BC10/475.3/26900/0617776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017010000-3
Collection Ref. Code : 1837-37-632-8

Customer Information----------
Name : CABIGAS,MERCY S
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	532053 GS6	Pole No	:	0617776
Serial No	:	82507768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9643
Period From	:	04-15-2017	Prev Rdg	:	9552
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 19.14
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.22
CURRENT BILL - MAY 2017		966.66
TOTAL AMOUNT DUE		2,173.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,160.00

Your monthly electricity consumption chart

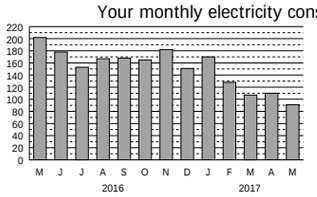

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.66		
Less : VAT	71.49		
Amount Net of VAT	895.17		
Less: BIR 2306	29.79		
BIR 2307	17.03	VATable Sales	846.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.73
Amount Due	848.35	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	919.84	TOTAL SALES	966.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/26900/0/31/05-16-2017/74

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

Bill ID. : 901263028644

Collection Ref. Code : 1837-37-632-8
Account ID : 9017010000-3
Customer Name : CABIGAS,MERCY S
Meter Number : 532053 GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,173.79 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 upaid 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

90170100003

BC10/475.3/26900/0/31/05-16-2017/74

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011435133211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01170100000

1009756349

Date : 05-16-2017

BC10/475.3/27000/0617776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117010000-0

Collection Ref. Code : 1837-37-635-2

Customer Information----------

Name : CABIGAS,MARLON S

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	385309GS6	Pole No	:	0617776
Serial No	:	2003141185	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28697
Period From	:	04-15-2017	Prev Rdg	:	28453
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	300	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,522.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.4004/kWh	97.70
System Loss Charge	0.7946/kWh	193.88
Sub-Total		1,609.35
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		13.61
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		91.17
Transmission		2.74
System Loss		12.66
Distribution		84.38
Others		10.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		333.23
CURRENT BILL - MAY 2017		2,721.76
TOTAL AMOUNT DUE		5,244.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,141.30

Your monthly electricity consumption chart

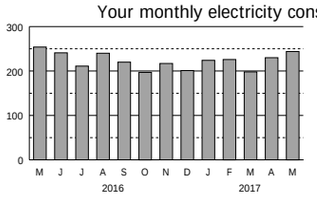

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.76		
Less : VAT	201.88		
Amount Net of VAT	2,519.88		
Less: BIR 2306	84.12		
BIR 2307	48.04	VATable Sales	2,388.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.35
Amount Due	2,387.72	VAT Zero Rated Sales	0.00
Add : VAT	201.88	VAT Amount	201.88
TOTAL AMOUNT DUE	2,589.60	TOTAL SALES	2,721.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27000/0/31/05-16-2017/74

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

Bill ID. : 011435133211

Collection Ref. Code : 1837-37-635-2
Account ID : 0117010000-0
Customer Name : CABIGAS,MARLON S
Meter Number : 385309GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,244.64 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 upaid 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 _____

01170100000

BC10/475.3/27000/0/31/05-16-2017/74

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451953007386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759151

45140100004

Date : 05-16-2017

BC10/475.3/27100/0617804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514010000-4

Collection Ref. Code : 1815-82-374-7

Customer Information----------

Name : CABIGAS,MARLON S

Premise Address: ZONE 6-253, SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: ZONE 6-253, SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	354561SS6	Pole No	:	0617804
Serial No	:	37906488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17855
Period From	:	04-15-2017	Prev Rdg	:	17794
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		2.75
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.23
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		73.11
CURRENT BILL - MAY 2017		555.91
TOTAL AMOUNT DUE		1,420.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 786.00

Your monthly electricity consumption chart

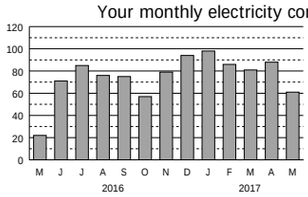

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.91		
Less : VAT	40.95		
Amount Net of VAT	514.96		
Less: BIR 2306	17.06		
BIR 2307	9.71	VATable Sales	482.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	488.19	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	529.14	TOTAL SALES	555.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27100/0/31/05-16-2017/74

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

Bill ID. : 451953007386

Collection Ref. Code : 1815-82-374-7
Account ID : 4514010000-4
Customer Name : CABIGAS,MARLON S
Meter Number : 354561SS6
Period : Apr 2017

Premise Address: ZONE 6-253, SITIO PANG-PANG SAN ISIDRO TALISAY
Billing Address: ZONE 6-253, SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,420.98 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 upaid 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

45140100004

BC10/475.3/27100/0/31/05-16-2017/74

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554694118256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759801

55450100007

Date : 05-16-2017

BC10/475.3/27400/0614786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545010000-7

Collection Ref. Code : 1817-32-068-8

Customer Information----------

Name : DEIPARINE,MELECIA A

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362435GS6	Pole No	:	0614786
Serial No	:	2002118089	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36309
Period From	:	04-15-2017	Prev Rdg	:	35129
No of Days	:	30	Diff Rdg	:	1180
Avg kWh/day	:	39.33	Registered	:	1180
Conn Load	:	0	Billed kWh	:	1180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,282.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,372.83
Transmission Charge	0.4004/kWh	472.47
System Loss Charge	0.7946/kWh	937.63
Sub-Total		7,782.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	123.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 10,283.00	205.66
Sub-Total		329.28
Government Charges		
Franchise Tax - Local		65.51
LFT Differential	0.0061/kWh	7.20
Value Added Tax		
Generation		440.92
Transmission		13.23
System Loss		61.18
Distribution		405.76
Others		48.24
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,604.19
CURRENT BILL - MAY 2017		13,097.73
TOTAL AMOUNT DUE		23,380.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 6,856.00

Your monthly electricity consumption chart

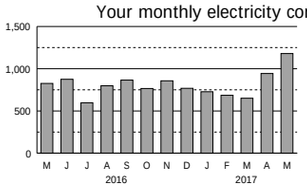

Avg Monthly Usage : 810.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,097.73		
Less : VAT	969.33		
Amount Net of VAT	12,128.40		
Less: BIR 2306	403.90		
BIR 2307	231.18	VATable Sales	11,493.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	634.86
Amount Due	11,493.32	VAT Zero Rated Sales	0.00
Add : VAT	969.33	VAT Amount	969.33
TOTAL AMOUNT DUE	12,462.65	TOTAL SALES	13,097.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27400/0/31/05-16-2017/74

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

Bill ID. : 554694118256

Collection Ref. Code : 1817-32-068-8
Account ID : 5545010000-7
Customer Name : DEIPARINE,MELECIA A
Meter Number : 362435GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 23,380.63 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 upaid 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 _____

55450100007

BC10/475.3/27400/0/31/05-16-2017/74

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304859780534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753253

30401100000

Date : 05-16-2017

BC10/475.3/27500/0614786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040110000-0

Collection Ref. Code : 1841-88-107-4

Customer Information----------

Name : BACALTOS,RHODORA M1 D

Premise Address: #242 BLK Z3 LOT 2022 SAN ISIDRO TALISAY

Billing Address: #242 BLK Z3 LOT 2022 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141899	Pole No	:	0614786
Serial No	:	40100785	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1604
Period From	:	04-15-2017	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	360	Billed kWh	:	112

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,254.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.7127/kWh	79.82
System Loss Charge	0.7809/kWh	87.46
Sub-Total		772.16
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		6.47
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		2.18
System Loss		5.52
Distribution		39.06
Others		5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.41
CURRENT BILL - MAY 2017		1,288.86
TOTAL AMOUNT DUE		2,542.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,141.00

Your monthly electricity consumption chart

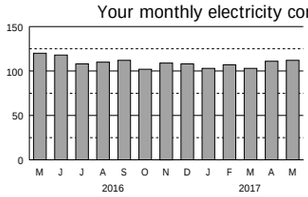

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.86		
Less : VAT	93.89		
Amount Net of VAT	1,194.97		
Less: BIR 2306	39.13		
BIR 2307	22.82	VATable Sales	1,134.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	1,133.02	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,226.91	TOTAL SALES	1,288.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27500/0/31/05-16-2017/74

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

Bill ID. : 304859780534

Collection Ref. Code : 1841-88-107-4

Account ID : 3040110000-0

Customer Name : BACALTOS,RHODORA M1 D

Meter Number : MTR1141899

Period : Apr 2017

Premise Address: #242 BLK Z3 LOT 2022 SAN ISIDRO TALISAY

Billing Address: #242 BLK Z3 LOT 2022 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,542.96 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 upaid 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

30401100000 BC10/475.3/27500/0/31/05-16-2017/74 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031586986114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763664

03132400007

Date : 05-16-2017

BC10/475.3/27700/0614786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313240000-7

Collection Ref. Code : 1841-88-113-9

Customer Information----------

Name : BACALTOS,RHODORA M3 DEIPARINE

Premise Address: 242 PRISCO DEIPARINE STREET SAN ISIDRO

Billing Address: 242 PRISCO DEIPARINE STREET SAN ISIDRO

TIN : 225-506-000-000

Metering Information----------

Meter No	:	MTR1156995	Pole No	:	0614786
Serial No	:	133498769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	549
Period From	:	04-15-2017	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	472	Billed kWh	:	30

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		331.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.7127/kWh	21.38
System Loss Charge	0.7809/kWh	23.43
Sub-Total		206.83
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.14
Surcharge	0.02 of 331.00	6.62
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		1.75
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.58
System Loss		1.48
Distribution		10.90
Others		1.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.79
CURRENT BILL - MAY 2017		349.22
TOTAL AMOUNT DUE		680.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 280.00

Your monthly electricity consumption chart

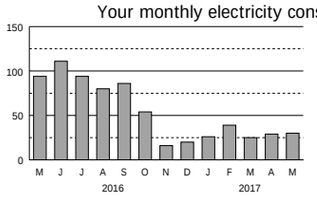

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.22		
Less : VAT	25.57		
Amount Net of VAT	323.65		
Less: BIR 2306	10.66		
BIR 2307	6.18	VATable Sales	307.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.22
Amount Due	306.81	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	332.38	TOTAL SALES	349.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27700/0/31/05-16-2017/74

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

Bill ID. : 031586986114

Collection Ref. Code : 1841-88-113-9

Account ID : 0313240000-7

Customer Name : BACALTOS,RHODORA M3 DEIPARINE

Meter Number : MTR1156995

Period : Apr 2017

Premise Address: 242 PRISCO DEIPARINE STREET SAN ISIDRO

Billing Address: 242 PRISCO DEIPARINE STREET SAN ISIDRO

TOTAL AMOUNT DUE : 680.22

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 upaid 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 _____

03132400007

BC10/475.3/27700/0/31/05-16-2017/74

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938745509457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753914

93889000001

Date : 05-16-2017

BC10/475.3/27900/0614765/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388900000-1

Collection Ref. Code : 1843-92-908-2

Customer Information----------

Name : ABAY,JANE B

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	511495 GS6	Pole No	:	0614765
Serial No	:	52222060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4140
Period From	:	04-15-2017	Prev Rdg	:	4072
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	260	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 107.12
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.87
CURRENT BILL - MAY 2017		622.83
TOTAL AMOUNT DUE		1,187.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 560.00

Your monthly electricity consumption chart

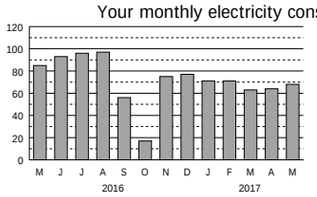

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.83		
Less : VAT	45.98		
Amount Net of VAT	576.85		
Less: BIR 2306	19.16		
BIR 2307	10.88	VATable Sales	540.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	546.81	VAT Zero Rated Sales	0.00
Add : VAT	45.98	VAT Amount	45.98
TOTAL AMOUNT DUE	592.79	TOTAL SALES	622.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27900/0/31/05-16-2017/74

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

Bill ID. : 938745509457

Collection Ref. Code : 1843-92-908-2

Account ID : 9388900000-1

Customer Name : ABAY,JANE B

Meter Number : 511495 GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,187.83 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 upaid 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

93889000001 BC10/475.3/27900/0/31/05-16-2017/74 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029449268406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763147

02925781185

Date : 05-16-2017

BC10/475.3/27950/0614765/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292578118-5

Collection Ref. Code : 1861-17-242-7

Customer Information----------

Name : CABALLERO,MERLINDA CABURNAY

Premise Address: Z-2 SAN ISIDRO,TALISAY CITY

Billing Address: Z-2 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030742	Pole No	:	0614765
Serial No	:	125286325	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1865
Period From	:	04-15-2017	Prev Rdg	:	1796
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 120.12
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.63
CURRENT BILL - MAY 2017		619.04
TOTAL AMOUNT DUE		1,188.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 723.68

Your monthly electricity consumption chart

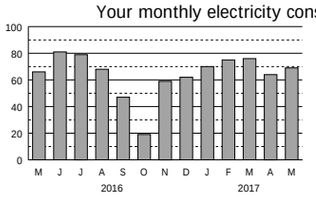

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.04		
Less : VAT	45.28		
Amount Net of VAT	573.76		
Less: BIR 2306	18.87		
BIR 2307	10.81	VATable Sales	537.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	544.08	VAT Zero Rated Sales	0.00
Add : VAT	45.28	VAT Amount	45.28
TOTAL AMOUNT DUE	589.36	TOTAL SALES	619.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/27950/0/31/05-16-2017/74

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

Bill ID. : 029449268406

Collection Ref. Code : 1861-17-242-7

Account ID : 0292578118-5

Customer Name : CABALLERO,MERLINDA CABURNAY

Meter Number : MTR1030742

Period : Apr 2017

Premise Address: Z-2 SAN ISIDRO,TALISAY CITY

Billing Address: Z-2 SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 1,188.36 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 upaid 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 _____

02925781185

BC10/475.3/27950/0/31/05-16-2017/74

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474017800577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47450100004

1009754514

Date : 05-16-2017

BC10/475.3/28200/0614772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745010000-4

Collection Ref. Code : 1817-32-386-5

Customer Information----------

Name : CABALLERO,MARGARITA I

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	50446FA33	Pole No	:	0614772
Serial No	:	5358875	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3595
Period From	:	04-15-2017	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 62.12
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.80
CURRENT BILL - MAY 2017		811.70
TOTAL AMOUNT DUE		1,560.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,204.00

Your monthly electricity consumption chart

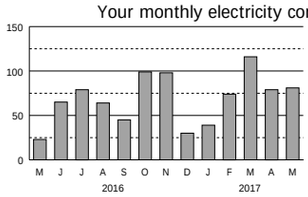

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.70		
Less : VAT	59.68		
Amount Net of VAT	752.02		
Less: BIR 2306	24.87		
BIR 2307	14.26	VATable Sales	708.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	712.89	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	772.57	TOTAL SALES	811.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/28200/0/31/05-16-2017/74

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

Bill ID. : 474017800577

Collection Ref. Code : 1817-32-386-5

Account ID : 4745010000-4

Customer Name : CABALLERO,MARGARITA I

Meter Number : 50446FA33

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,560.64

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 upaid 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 _____

47450100004

BC10/475.3/28200/0/31/05-16-2017/74

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454122700502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760126

45450100008

Date : 05-16-2017

BC10/475.3/28600/0617685/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545010000-8

Collection Ref. Code : 1817-32-047-5

Customer Information----------

Name : DEIPARINE,BONIFACIA G

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158051	Pole No	:	0617685
Serial No	:	133494149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9138
Period From	:	04-15-2017	Prev Rdg	:	8307
No of Days	:	30	Diff Rdg	:	831
Avg kWh/day	:	27.70	Registered	:	831
Conn Load	:	0	Billed kWh	:	831

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,609.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,487.98
Transmission Charge	0.4004/kWh	332.73
System Loss Charge	0.7946/kWh	660.31
Sub-Total		5,481.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	86.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,610.00	172.20
Sub-Total		259.26
Government Charges		
Franchise Tax - Local		46.30
LFT Differential	0.0061/kWh	5.07
Value Added Tax		
Generation		310.51
Transmission		9.32
System Loss		43.09
Distribution		285.93
Others		37.28
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,133.39
CURRENT BILL - MAY 2017		9,256.42
TOTAL AMOUNT DUE		17,866.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,000.00

Your monthly electricity consumption chart

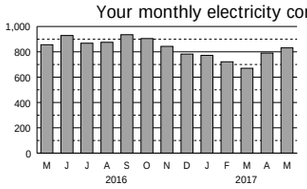

Avg Monthly Usage : 829.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,256.42		
Less : VAT	686.13		
Amount Net of VAT	8,570.29		
Less: BIR 2306	285.89		
BIR 2307	163.39	VATable Sales	8,123.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	447.26
Amount Due	8,121.01	VAT Zero Rated Sales	0.00
Add : VAT	686.13	VAT Amount	686.13
TOTAL AMOUNT DUE	8,807.14	TOTAL SALES	9,256.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/28600/0/31/05-16-2017/74

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

Bill ID. : 454122700502

Collection Ref. Code : 1817-32-047-5
Account ID : 4545010000-8
Customer Name : DEIPARINE,BONIFACIA G
Meter Number : MTR1158051
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 17,866.33 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 upaid 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

45450100008

BC10/475.3/28600/0/31/05-16-2017/74

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569613067725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753251

56989000007

Date : 05-16-2017

BC10/475.3/29100/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698900000-7

Collection Ref. Code : 1831-91-182-5

Customer Information----------

Name : GONZALES,LARRY H

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	208957WS6	Pole No	:	0614793
Serial No	:	48202488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48273
Period From	:	04-15-2017	Prev Rdg	:	48175
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 35.55
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.55
CURRENT BILL - MAY 2017		1,023.79
TOTAL AMOUNT DUE		1,575.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 723.00

Your monthly electricity consumption chart

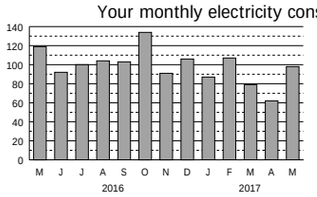

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.79		
Less : VAT	75.15		
Amount Net of VAT	948.64		
Less: BIR 2306	31.32		
BIR 2307	18.03	VATable Sales	896.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.40
Amount Due	899.29	VAT Zero Rated Sales	0.00
Add : VAT	75.15	VAT Amount	75.15
TOTAL AMOUNT DUE	974.44	TOTAL SALES	1,023.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29100/0/31/05-16-2017/74

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

Bill ID. : 569613067725

Collection Ref. Code : 1831-91-182-5

Account ID : 5698900000-7

Customer Name : GONZALES,LARRY H

Meter Number : 208957WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,575.75 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 upaid 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 _____

56989000007

BC10/475.3/29100/0/31/05-16-2017/74

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372709398845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37256627847

1009754166
Date : 05-16-2017
BC10/475.3/29500/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725662784-7
Collection Ref. Code : 1861-73-254-6

Customer Information----------
Name : BOLO,MARGIE SAGUIN
Premise Address: M8 SAN ISIDRO TALISAY
Billing Address: M8 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102510	Pole No	:	0614856
Serial No	:	129127225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3933
Period From	:	04-15-2017	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	2726	Billed kWh	:	123

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,182.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.7127/kWh	87.66
System Loss Charge	0.7809/kWh	96.05
Sub-Total		848.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		36.53
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		2.39
System Loss		6.06
Distribution		42.83
Others		5.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.99
CURRENT BILL - MAY 2017		1,410.45
TOTAL AMOUNT DUE		2,592.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,560.00

Your monthly electricity consumption chart

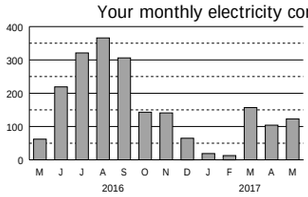

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.45		
Less : VAT	102.56		
Amount Net of VAT	1,307.89		
Less: BIR 2306	42.73		
BIR 2307	24.97	VATable Sales	1,241.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.43
Amount Due	1,240.19	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,342.75	TOTAL SALES	1,410.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29500/0/31/05-16-2017/74

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

Bill ID. : 372709398845

Collection Ref. Code : 1861-73-254-6
Account ID : 3725662784-7
Customer Name : BOLO,MARGIE SAGUIN
Meter Number : MTR1102510
Period : Apr 2017

Premise Address: M8 SAN ISIDRO TALISAY
Billing Address: M8 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,592.58 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 upaid 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 _____

37256627847

BC10/475.3/29500/0/31/05-16-2017/74

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546866090629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5466251485 7

1009757149

Date : 05-16-2017

BC10/475.3/29500/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466251485-7

Collection Ref. Code : 1861-73-278-3

Customer Information----------

Name : BOLO,MARGIE SAGUIN

Premise Address: M6 SAN ISIDRO TALISAY

Billing Address: M6 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102512	Pole No	:	0614856
Serial No	:	129124357	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3854
Period From	:	04-15-2017	Prev Rdg	:	3340
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	2726	Billed kWh	:	514

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,868.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,775.96
Transmission Charge	0.7127/kWh	366.33
System Loss Charge	0.7809/kWh	401.38
Sub-Total		3,543.67
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,868.50	117.37
Sub-Total		171.21
Government Charges		
Franchise Tax - Local		29.59
LFT Differential	0.0061/kWh	3.14
Value Added Tax		
Generation		192.06
Transmission		10.00
System Loss		25.35
Distribution		177.09
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		706.57
CURRENT BILL - MAY 2017		5,897.16
TOTAL AMOUNT DUE		11,765.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 619.00

Your monthly electricity consumption chart

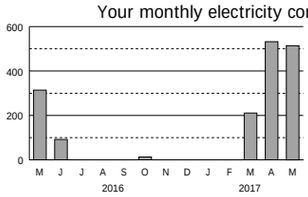

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,897.16		
Less : VAT	428.97		
Amount Net of VAT	5,468.19		
Less: BIR 2306	178.75		
BIR 2307	104.40	VATable Sales	5,190.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.60
Amount Due	5,185.04	VAT Zero Rated Sales	0.00
Add : VAT	428.97	VAT Amount	428.97
TOTAL AMOUNT DUE	5,614.01	TOTAL SALES	5,897.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29500/0/31/05-16-2017/74

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

Bill ID. : 546866090629

Collection Ref. Code : 1861-73-278-3

Account ID : 5466251485-7

Customer Name : BOLO,MARGIE SAGUIN

Meter Number : MTR1102512

Period : Apr 2017

Premise Address: M6 SAN ISIDRO TALISAY

Billing Address: M6 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,765.76 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 upaid 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

5466251485 7

BC10/475.3/29500/0/31/05-16-2017/74

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553448018039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55396757696

1009759472

Date : 05-16-2017

BC10/475.3/29500/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539675769-6

Collection Ref. Code : 1861-71-110-7

Customer Information----------

Name : BOLO,MARGIE SAGUIN

Premise Address: M1 SAN ISIDRO TALISAY

Billing Address: M1 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096301	Pole No	:	0614856
Serial No	:	129122376	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5344
Period From	:	04-15-2017	Prev Rdg	:	5200
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	2214	Billed kWh	:	144

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,586.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.7127/kWh	102.63
System Loss Charge	0.7809/kWh	112.45
Sub-Total		992.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		8.30
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		2.80
System Loss		7.10
Distribution		50.04
Others		6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.25
CURRENT BILL - MAY 2017		1,654.87
TOTAL AMOUNT DUE		3,241.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,709.00

Your monthly electricity consumption chart

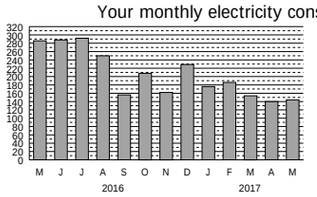

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.87		
Less : VAT	120.46		
Amount Net of VAT	1,534.41		
Less: BIR 2306	50.21		
BIR 2307	29.30	VATable Sales	1,456.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,454.90	VAT Zero Rated Sales	0.00
Add : VAT	120.46	VAT Amount	120.46
TOTAL AMOUNT DUE	1,575.36	TOTAL SALES	1,654.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29500/0/31/05-16-2017/74

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

Bill ID. : 553448018039

Collection Ref. Code : 1861-71-110-7

Account ID : 5539675769-6

Customer Name : BOLO,MARGIE SAGUIN

Meter Number : MTR1096301

Period : Apr 2017

Premise Address: M1 SAN ISIDRO TALISAY

Billing Address: M1 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,241.59 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 upaid 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

55396757696

BC10/475.3/29500/0/31/05-16-2017/74

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012601973224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01268418876

1009756972

Date : 05-16-2017

BC10/475.3/29650/0614863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126841887-6

Collection Ref. Code : 1853-54-293-8

Customer Information----------

Name : BACULAO,ROMULO SAAVEDRA

Premise Address: M-15 ZONE 6 SAN ISIDRO TALISAY

Billing Address: M-15 ZONE 6 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099792	Pole No	:	0614863
Serial No	:	40072089	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	427
Period From	:	04-15-2017	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	410	Billed kWh	:	182

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		290.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.7127/kWh	129.71
System Loss Charge	0.7809/kWh	142.12
Sub-Total		1,254.76
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 290.50	5.81
Sub-Total		24.88
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		3.54
System Loss		8.96
Distribution		63.09
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.06
CURRENT BILL - MAY 2017		2,051.46
Debit Adjustments		82.94
TOTAL AMOUNT DUE		2,425.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 50.00

Your monthly electricity consumption chart

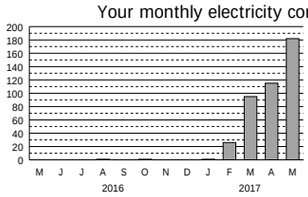

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.46		
Less : VAT	147.95		
Amount Net of VAT	1,903.51		
Less: BIR 2306	61.65		
BIR 2307	36.31	VATable Sales	1,805.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.11
Amount Due	1,805.55	VAT Zero Rated Sales	0.00
Add : VAT	147.95	VAT Amount	147.95
TOTAL AMOUNT DUE	1,953.50	TOTAL SALES	2,051.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29650/0/31/05-16-2017/74

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

Bill ID. : 012601973224

Collection Ref. Code : 1853-54-293-8

Account ID : 0126841887-6

Customer Name : BACULAO,ROMULO SAAVEDRA

Meter Number : MTR1099792

Period : Apr 2017

Premise Address: M-15 ZONE 6 SAN ISIDRO TALISAY

Billing Address: M-15 ZONE 6 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,425.01 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 upaid 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

01268418876

BC10/475.3/29650/0/31/05-16-2017/74

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365350230668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36530100001

1009764504

Date : 05-16-2017

BC10/475.3/29900/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653010000-1

Collection Ref. Code : 1833-73-071-2

Customer Information----------

Name : BACULAO,ROMULO S M4

Premise Address: BLDG 2 SAN ISIDRO TALISAY

Billing Address: BLDG 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	230727DS6	Pole No	:	0614856
Serial No	:	12928928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43213
Period From	:	04-15-2017	Prev Rdg	:	43100
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	530	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		6.35
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.39
CURRENT BILL - MAY 2017		1,270.16
TOTAL AMOUNT DUE		2,734.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,382.00

Your monthly electricity consumption chart

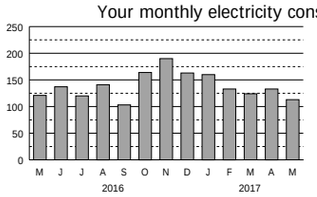

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.16		
Less : VAT	94.52		
Amount Net of VAT	1,175.64		
Less: BIR 2306	39.39		
BIR 2307	22.42	VATable Sales	1,114.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.87
Amount Due	1,113.83	VAT Zero Rated Sales	0.00
Add : VAT	94.52	VAT Amount	94.52
TOTAL AMOUNT DUE	1,208.35	TOTAL SALES	1,270.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/29900/0/31/05-16-2017/74

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

Bill ID. : 365350230668

Collection Ref. Code : 1833-73-071-2

Account ID : 3653010000-1

Customer Name : BACULAO,ROMULO S M4

Meter Number : 230727DS6

Period : Apr 2017

Premise Address: BLDG 2 SAN ISIDRO TALISAY

Billing Address: BLDG 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,734.05

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 upaid 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 _____

36530100001

BC10/475.3/29900/0/31/05-16-2017/74

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813507443590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757014

81399000009

Date : 05-16-2017

BC10/475.3/31100/0591445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139900000-9

Collection Ref. Code : 1811-30-974-7

Customer Information----------

Name : LASTIMOSA,RAUL C.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	401912GS6	Pole No	:	0591445
Serial No	:	2003223260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53702
Period From	:	04-15-2017	Prev Rdg	:	53330
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,402.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,009.06
Transmission Charge	0.4004/kWh	148.95
System Loss Charge	0.7946/kWh	295.59
Sub-Total		2,453.60
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,403.00	68.06
Sub-Total		107.03
Government Charges		
Franchise Tax - Local		20.69
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		139.00
Transmission		4.17
System Loss		19.29
Distribution		128.33
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		506.56
CURRENT BILL - MAY 2017		4,136.59
TOTAL AMOUNT DUE		7,539.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,615.00

Your monthly electricity consumption chart

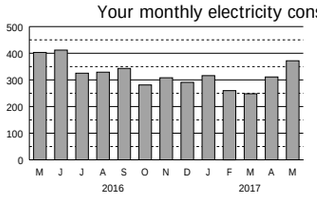

Avg Monthly Usage : 323.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.59		
Less : VAT	306.39		
Amount Net of VAT	3,830.20		
Less: BIR 2306	127.68		
BIR 2307	73.01	VATable Sales	3,630.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.17
Amount Due	3,629.51	VAT Zero Rated Sales	0.00
Add : VAT	306.39	VAT Amount	306.39
TOTAL AMOUNT DUE	3,935.90	TOTAL SALES	4,136.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/31100/0/31/05-16-2017/74

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

Bill ID. : 813507443590

Collection Ref. Code : 1811-30-974-7

Account ID : 8139900000-9

Customer Name : LASTIMOSA,RAUL C.

Meter Number : 401912GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,539.50 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 upaid 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

81399000009

BC10/475.3/31100/0/31/05-16-2017/74

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771594398899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7710957391

1009753905

Date : 05-16-2017

BC10/475.3/31300/0614863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710595739-1

Collection Ref. Code : 1849-86-704-6

Customer Information----------

Name : LASTIMOSA,RAUL CANIZARES

Premise Address: SAN ISIDRO

Billing Address: SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1100702	Pole No	:	0614863
Serial No	:	40053714	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1918
Period From	:	04-15-2017	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	254	Billed kWh	:	113

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		51.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.7127/kWh	80.54
System Loss Charge	0.7809/kWh	88.24
Sub-Total		779.06
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 51.00	1.02
Sub-Total		12.86
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		2.20
System Loss		5.58
Distribution		39.40
Others		2.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.70
CURRENT BILL - MAY 2017		1,272.95
TOTAL AMOUNT DUE		1,323.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,193.00

Your monthly electricity consumption chart

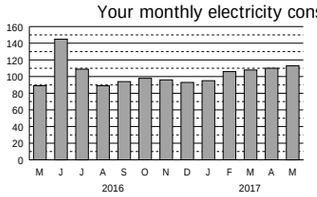

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.95		
Less : VAT	91.79		
Amount Net of VAT	1,181.16		
Less: BIR 2306	38.24		
BIR 2307	22.53	VATable Sales	1,120.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.91
Amount Due	1,120.39	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,212.18	TOTAL SALES	1,272.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/31300/0/31/05-16-2017/74

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

Bill ID. : 771594398899

Collection Ref. Code : 1849-86-704-6

Account ID : 7710595739-1

Customer Name : LASTIMOSA,RAUL CANIZARES

Meter Number : MTR1100702

Period : Apr 2017

Premise Address: SAN ISIDRO

Billing Address: SAN ISIDRO

TOTAL AMOUNT DUE : 1,323.96

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 upaid 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 _____

7710957391

BC10/475.3/31300/0/31/05-16-2017/74

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107637935506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10718769713

1009754380
Date : 05-16-2017
BC10/475.3/31550/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071876971-3
Collection Ref. Code : 1859-66-374-5

Customer Information----------
Name : CANAS,DIONA SAAVEDRA
Premise Address: Z-2 241 SAN ISIDRO, TALISAY CITY
Billing Address: Z-2 241 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022570	Pole No	:	0614856
Serial No	:	121747395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7419
Period From	:	04-15-2017	Prev Rdg	:	7151
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	455	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,562.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,563.00	51.26
Sub-Total		79.33
Government Charges		
Franchise Tax - Local		14.93
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		365.40
CURRENT BILL - MAY 2017		2,984.21
TOTAL AMOUNT DUE		5,547.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,037.00

Your monthly electricity consumption chart

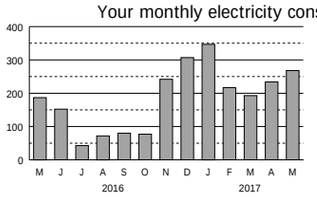

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.21		
Less : VAT	221.16		
Amount Net of VAT	2,763.05		
Less: BIR 2306	92.17		
BIR 2307	52.67	VATable Sales	2,618.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.24
Amount Due	2,618.21	VAT Zero Rated Sales	0.00
Add : VAT	221.16	VAT Amount	221.16
TOTAL AMOUNT DUE	2,839.37	TOTAL SALES	2,984.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/31550/0/31/05-16-2017/74

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

Bill ID. : 107637935506

Collection Ref. Code : 1859-66-374-5
Account ID : 1071876971-3
Customer Name : CANAS,DIONA SAAVEDRA
Meter Number : MTR1022570
Period : Apr 2017

Premise Address: Z-2 241 SAN ISIDRO, TALISAY CITY
Billing Address: Z-2 241 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,547.08 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 upaid 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

10718769713 BC10/475.3/31550/0/31/05-16-2017/74 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882390315439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88201100000

1009757524

Date : 05-16-2017

BC10/475.3/31600/0614842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8820110000-0

Collection Ref. Code : 1829-79-059-5

Customer Information----------

Name : OMAMBAC,CLEOFE D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032754	Pole No	:	0614842
Serial No	:	125288104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9238
Period From	:	04-15-2017	Prev Rdg	:	8921
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	90	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,712.02
Transmission Charge	0.4004/kWh	126.93
System Loss Charge	0.7946/kWh	251.89
Sub-Total		2,090.84
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		98.87
Government Charges		
Franchise Tax - Local		17.68
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		118.46
Transmission		3.56
System Loss		16.44
Distribution		109.44
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		432.75
CURRENT BILL - MAY 2017		3,534.49
TOTAL AMOUNT DUE		6,817.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,011.00

Your monthly electricity consumption chart

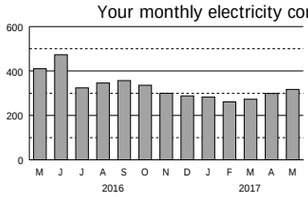

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,534.49		
Less : VAT	262.12		
Amount Net of VAT	3,272.37		
Less: BIR 2306	109.22		
BIR 2307	62.39	VATable Sales	3,101.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.63
Amount Due	3,100.76	VAT Zero Rated Sales	0.00
Add : VAT	262.12	VAT Amount	262.12
TOTAL AMOUNT DUE	3,362.88	TOTAL SALES	3,534.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/31600/0/31/05-16-2017/74

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

Bill ID. : 882390315439

Collection Ref. Code : 1829-79-059-5
Account ID : 8820110000-0
Customer Name : OMAMBAC,CLEOFE D
Meter Number : MTR1032754
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,817.26 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 upaid 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 _____

88201100000

BC10/475.3/31600/0/31/05-16-2017/74

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593508637627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763220

59360100008

Date : 05-16-2017

BC10/475.3/32100/0614856/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936010000-8

Collection Ref. Code : 1817-32-731-3

Customer Information----------

Name : SAAVEDRA,LEONARDO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111881	Pole No	:	0614856
Serial No	:	40047100	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2609
Period From	:	04-15-2017	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 119.63
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.01
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		83.10
CURRENT BILL - MAY 2017		630.46
TOTAL AMOUNT DUE		1,318.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 560.00

Your monthly electricity consumption chart

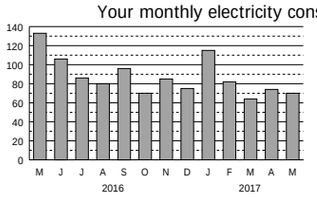

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.46		
Less : VAT	46.19		
Amount Net of VAT	584.27		
Less: BIR 2306	19.26		
BIR 2307	11.01	VATable Sales	547.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	554.00	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	600.19	TOTAL SALES	630.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32100/0/31/05-16-2017/74

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

Bill ID. : 593508637627

Collection Ref. Code : 1817-32-731-3

Account ID : 5936010000-8

Customer Name : SAAVEDRA,LEONARDO

Meter Number : MTR1111881

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,318.88

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 upaid 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

59360100008

BC10/475.3/32100/0/31/05-16-2017/74

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693162131933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761720

69360100007

Date : 05-16-2017

BC10/475.3/32200/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936010000-7

Collection Ref. Code : 1817-32-743-7

Customer Information----------

Name : SAAVEDRA,TITO MARQUEZ JR.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	394848GS6	Pole No	:	0614821
Serial No	:	2003157970	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16301
Period From	:	04-15-2017	Prev Rdg	:	16275
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 156.76
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.20
CURRENT BILL - MAY 2017		115.33
TOTAL AMOUNT DUE		431.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 831.00

Your monthly electricity consumption chart

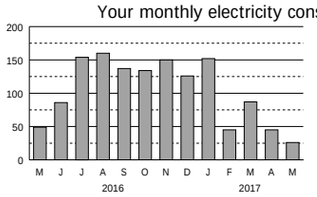

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.33		
Less : VAT	8.12		
Amount Net of VAT	107.21		
Less: BIR 2306	3.39		
BIR 2307	1.89	VATable Sales	94.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	101.93	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	110.05	TOTAL SALES	115.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32200/0/31/05-16-2017/74

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

Bill ID. : 693162131933

Collection Ref. Code : 1817-32-743-7
Account ID : 6936010000-7
Customer Name : SAAVEDRA,TITO MARQUEZ JR.
Meter Number : 394848GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 431.08 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 upaid 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

69360100007

BC10/475.3/32200/0/31/05-16-2017/74

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632156661656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764173

63240100006

Date : 05-16-2017

BC10/475.3/32600/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324010000-6

Collection Ref. Code : 1815-96-140-6

Customer Information----------

Name : COMEROS,EVANGELINE B

Premise Address: ZONE 2 SAN ISIDRO TALISAY

Billing Address: ZONE 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062381	Pole No	:	0614821
Serial No	:	40015678	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10951
Period From	:	04-15-2017	Prev Rdg	:	10185
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	240	Billed kWh	:	766

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,710.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,136.94
Transmission Charge	0.4004/kWh	306.71
System Loss Charge	0.7946/kWh	608.66
Sub-Total		5,052.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 13,163.00	263.26
Sub-Total		343.51
Government Charges		
Franchise Tax - Local		43.28
LFT Differential	0.0061/kWh	4.67
Value Added Tax		
Generation		286.22
Transmission		8.59
System Loss		39.70
Distribution		263.61
Others		46.98
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,057.97
CURRENT BILL - MAY 2017		8,650.55
TOTAL AMOUNT DUE		16,361.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 5,452.00

Your monthly electricity consumption chart

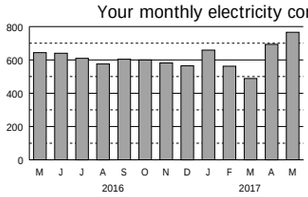

Avg Monthly Usage : 614.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,650.55		
Less : VAT	645.10		
Amount Net of VAT	8,005.45		
Less: BIR 2306	268.79		
BIR 2307	152.72	VATable Sales	7,592.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.87
Amount Due	7,583.94	VAT Zero Rated Sales	0.00
Add : VAT	645.10	VAT Amount	645.10
TOTAL AMOUNT DUE	8,229.04	TOTAL SALES	8,650.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32600/0/31/05-16-2017/74

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

Bill ID. : 632156661656

Collection Ref. Code : 1815-96-140-6

Account ID : 6324010000-6

Customer Name : COMEROS,EVANGELINE B

Meter Number : MTR1062381

Period : Apr 2017

Premise Address: ZONE 2 SAN ISIDRO TALISAY

Billing Address: ZONE 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 16,361.30 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 upaid 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

63240100006

BC10/475.3/32600/0/31/05-16-2017/74

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453116684045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759750

45399000004

Date : 05-16-2017

BC10/475.3/32700/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539900000-4

Collection Ref. Code : 1811-39-323-3

Customer Information----------

Name : COMEROS,VENERANDO A.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	209919WS6	Pole No	:	0614821
Serial No	:	47132461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87338
Period From	:	04-15-2017	Prev Rdg	:	87218
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.78
CURRENT BILL - MAY 2017		1,355.50
TOTAL AMOUNT DUE		3,220.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,390.00

Your monthly electricity consumption chart

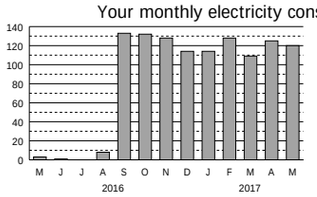

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.50		
Less : VAT	101.10		
Amount Net of VAT	1,254.40		
Less: BIR 2306	42.13		
BIR 2307	23.93	VATable Sales	1,189.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.68
Amount Due	1,188.34	VAT Zero Rated Sales	0.00
Add : VAT	101.10	VAT Amount	101.10
TOTAL AMOUNT DUE	1,289.44	TOTAL SALES	1,355.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32700/0/31/05-16-2017/74

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

Bill ID. : 453116684045

Collection Ref. Code : 1811-39-323-3

Account ID : 4539900000-4

Customer Name : COMEROS,VENERANDO A.

Meter Number : 209919WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,220.91

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 upaid 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 _____

45399000004

BC10/475.3/32700/0/31/05-16-2017/74

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546100212326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5464010000 1

1009757189

Date : 05-16-2017

BC10/475.3/32800/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464010000-1

Collection Ref. Code : 1835-32-305-7

Customer Information----------

Name : COMEROS,VENERANDO A. M1

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152398	Pole No	:	0614821
Serial No	:	133496013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5722
Period From	:	04-15-2017	Prev Rdg	:	5228
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	950	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,601.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,667.95
Transmission Charge	0.4004/kWh	197.80
System Loss Charge	0.7946/kWh	392.53
Sub-Total		3,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 8,501.50	170.03
Sub-Total		221.78
Government Charges		
Franchise Tax - Local		27.92
LFT Differential	0.0061/kWh	3.01
Value Added Tax		
Generation		184.58
Transmission		5.55
System Loss		25.61
Distribution		170.22
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		682.57
CURRENT BILL - MAY 2017		5,581.12
TOTAL AMOUNT DUE		10,182.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,900.00

Your monthly electricity consumption chart

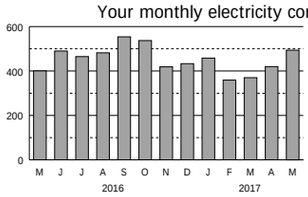

Avg Monthly Usage : 452.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.12		
Less : VAT	416.29		
Amount Net of VAT	5,164.83		
Less: BIR 2306	173.45		
BIR 2307	98.53	VATable Sales	4,898.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.28
Amount Due	4,892.85	VAT Zero Rated Sales	0.00
Add : VAT	416.29	VAT Amount	416.29
TOTAL AMOUNT DUE	5,309.14	TOTAL SALES	5,581.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32800/0/31/05-16-2017/74

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

Bill ID. : 546100212326

Collection Ref. Code : 1835-32-305-7
Account ID : 5464010000-1
Customer Name : COMEROS,VENERANDO A. M1
Meter Number : MTR1152398
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,182.69 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 upaid 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

5464010000 1 BC10/475.3/32800/0/31/05-16-2017/74 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841321125938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755636

84170100006

Date : 05-16-2017

BC10/475.3/32900/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417010000-6

Collection Ref. Code : 1837-39-683-3

Customer Information----------

Name : COMEROS,VENERANDO M2 A.

Premise Address: , ZONE 2, SAN ISIDRO, Talisay

Billing Address: , ZONE 2, SAN ISIDRO, Talisay

TIN :

Metering Information----------

Meter No	:	532644 GS6	Pole No	:	0614821
Serial No	:	68056024	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17780
Period From	:	04-15-2017	Prev Rdg	:	17732
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	950	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.51
CURRENT BILL - MAY 2017		329.90
TOTAL AMOUNT DUE		631.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 455.00

Your monthly electricity consumption chart

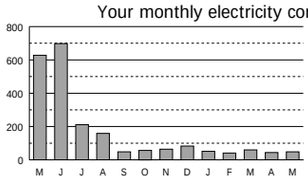

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.90		
Less : VAT	23.76		
Amount Net of VAT	306.14		
Less: BIR 2306	9.90		
BIR 2307	5.66	VATable Sales	281.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	290.58	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	314.34	TOTAL SALES	329.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/32900/0/31/05-16-2017/74

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

Bill ID. : 841321125938

Collection Ref. Code : 1837-39-683-3

Account ID : 8417010000-6

Customer Name : COMEROS,VENERANDO M2 A.

Meter Number : 532644 GS6

Period : Apr 2017

Premise Address: , ZONE 2, SAN ISIDRO, Talisay

Billing Address: , ZONE 2, SAN ISIDRO, Talisay

TOTAL AMOUNT DUE : 631.37

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 upaid 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 _____

84170100006

BC10/475.3/32900/0/31/05-16-2017/74

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641209443651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755238

64170100008

Date : 05-16-2017

BC10/475.3/33000/0614821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417010000-8

Collection Ref. Code : 1837-39-641-8

Customer Information----------

Name : COMEROS,VENERANDO M3 A.

Premise Address: , ZONE 2, SAN ISIDRO, Talisay

Billing Address: , ZONE 2, SAN ISIDRO, Talisay

TIN :

Metering Information----------

Meter No	:	163257WS6	Pole No	:	0614821
Serial No	:	47421965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73060
Period From	:	04-15-2017	Prev Rdg	:	72942
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	950	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.39
CURRENT BILL - MAY 2017		1,318.31
TOTAL AMOUNT DUE		2,500.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 750.00

Your monthly electricity consumption chart

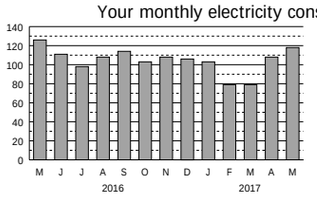

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.31		
Less : VAT	97.86		
Amount Net of VAT	1,220.45		
Less: BIR 2306	40.78		
BIR 2307	23.27	VATable Sales	1,156.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.53
Amount Due	1,156.40	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,254.26	TOTAL SALES	1,318.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33000/0/31/05-16-2017/74

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

Bill ID. : 641209443651

Collection Ref. Code : 1837-39-641-8

Account ID : 6417010000-8

Customer Name : COMEROS,VENERANDO M3 A.

Meter Number : 163257WS6

Period : Apr 2017

Premise Address: , ZONE 2, SAN ISIDRO, Talisay

Billing Address: , ZONE 2, SAN ISIDRO, Talisay

TOTAL AMOUNT DUE : 2,500.16 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 upaid 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

64170100008

BC10/475.3/33000/0/31/05-16-2017/74

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303555823506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752998

30301100001

Date : 05-16-2017

BC10/475.3/33200/0614772/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030110000-1

Collection Ref. Code : 1829-79-746-8

Customer Information----------

Name : RESTAURO,MARYLOU V

Premise Address: BSDE CHAPEL SAN ISIDRO

Billing Address: BSDE CHAPEL SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	389251GS6	Pole No	:	0614772
Serial No	:	2003156445	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37866
Period From	:	04-15-2017	Prev Rdg	:	37555
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	150	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,679.62
Transmission Charge	0.4004/kWh	124.52
System Loss Charge	0.7946/kWh	247.12
Sub-Total		2,051.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,216.00	64.32
Sub-Total		96.90
Government Charges		
Franchise Tax - Local		17.34
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		116.22
Transmission		3.49
System Loss		16.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		424.56
CURRENT BILL - MAY 2017		3,467.59
TOTAL AMOUNT DUE		3,683.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,000.00

Your monthly electricity consumption chart

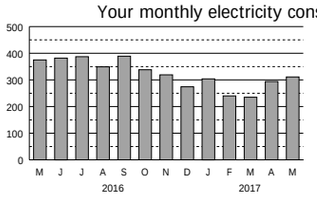

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.59		
Less : VAT	257.16		
Amount Net of VAT	3,210.43		
Less: BIR 2306	107.16		
BIR 2307	61.21	VATable Sales	3,043.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.40
Amount Due	3,042.06	VAT Zero Rated Sales	0.00
Add : VAT	257.16	VAT Amount	257.16
TOTAL AMOUNT DUE	3,299.22	TOTAL SALES	3,467.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33200/0/31/05-16-2017/74

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

Bill ID. : 303555823506

Collection Ref. Code : 1829-79-746-8

Account ID : 3030110000-1

Customer Name : RESTAURO,MARYLOU V

Meter Number : 389251GS6

Period : Apr 2017

Premise Address: BSDE CHAPEL SAN ISIDRO

Billing Address: BSDE CHAPEL SAN ISIDRO

TOTAL AMOUNT DUE : 3,683.47 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 upaid 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

30301100001

BC10/475.3/33200/0/31/05-16-2017/74

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288605376281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760264

28889000007

Date : 05-16-2017

BC10/475.3/33400/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888900000-7

Collection Ref. Code : 1845-40-809-8

Customer Information----------

Name : RESTAURO,JOAL V

Premise Address: 249 ZONE 2 SAN ISIDRO TALISAY

Billing Address: 249 ZONE 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	472491GS6	Pole No	:	0614793
Serial No	:	62879885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22624
Period From	:	04-15-2017	Prev Rdg	:	22288
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	751	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,814.64
Transmission Charge	0.4004/kWh	134.53
System Loss Charge	0.7946/kWh	266.99
Sub-Total		2,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,620.00	112.40
Sub-Total		147.61
Government Charges		
Franchise Tax - Local		18.98
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		125.55
Transmission		3.77
System Loss		17.41
Distribution		115.97
Others		20.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		464.04
CURRENT BILL - MAY 2017		3,794.20
TOTAL AMOUNT DUE		6,891.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,523.00

Your monthly electricity consumption chart

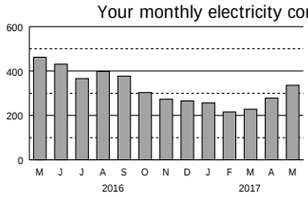

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.20		
Less : VAT	282.94		
Amount Net of VAT	3,511.26		
Less: BIR 2306	117.89		
BIR 2307	66.98	VATable Sales	3,330.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.10
Amount Due	3,326.39	VAT Zero Rated Sales	0.00
Add : VAT	282.94	VAT Amount	282.94
TOTAL AMOUNT DUE	3,609.33	TOTAL SALES	3,794.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33400/0/31/05-16-2017/74

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

Bill ID. : 288605376281

Collection Ref. Code : 1845-40-809-8

Account ID : 2888900000-7

Customer Name : RESTAURO,JOAL V

Meter Number : 472491GS6

Period : Apr 2017

Premise Address: 249 ZONE 2 SAN ISIDRO TALISAY

Billing Address: 249 ZONE 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,891.43 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 upaid 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

28889000007

BC10/475.3/33400/0/31/05-16-2017/74

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752799956806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759107

75208570137

Date : 05-16-2017

BC10/475.3/33450/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520857013-7

Collection Ref. Code : 1855-69-935-4

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: 6 SAN ISIDRO TALISAY CITY

Billing Address: 6 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4921 EVS6	Pole No	:	0614793
Serial No	:	01643739	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7999
Period From	:	04-15-2017	Prev Rdg	:	7832
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	577	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		9.33
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		228.18
CURRENT BILL - MAY 2017		1,864.20
TOTAL AMOUNT DUE		3,573.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,600.00

Your monthly electricity consumption chart

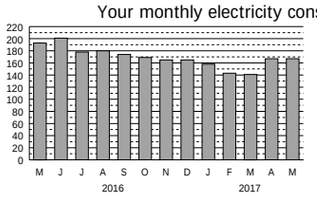

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.20		
Less : VAT	138.28		
Amount Net of VAT	1,725.92		
Less: BIR 2306	57.62		
BIR 2307	32.91	VATable Sales	1,636.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.90
Amount Due	1,635.39	VAT Zero Rated Sales	0.00
Add : VAT	138.28	VAT Amount	138.28
TOTAL AMOUNT DUE	1,773.67	TOTAL SALES	1,864.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33450/0/31/05-16-2017/74

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

Bill ID. : 752799956806

Collection Ref. Code : 1855-69-935-4

Account ID : 7520857013-7

Customer Name : TORBISO,ULYSSES SAMORANOS

Meter Number : 4921 EVS6

Period : Apr 2017

Premise Address: 6 SAN ISIDRO TALISAY CITY

Billing Address: 6 SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 3,573.84 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 upaid 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

75208570137

BC10/475.3/33450/0/31/05-16-2017/74

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325831177424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3254616427

1009761566

Date : 05-16-2017

BC10/475.3/33450/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254616427-1

Collection Ref. Code : 1855-69-899-4

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: 2 SAN ISIDRO TALISAY CITY
Billing Address: 2 SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3378 EVS6	Pole No	:	0614793
Serial No	:	02263221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11622
Period From	:	04-15-2017	Prev Rdg	:	11487
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	577	Billed kWh	:	135

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,507.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.7127/kWh	96.21
System Loss Charge	0.7809/kWh	105.42
Sub-Total		930.72
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		44.29
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		2.63
System Loss		6.65
Distribution		46.95
Others		6.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.94
CURRENT BILL - MAY 2017		1,552.22
TOTAL AMOUNT DUE		3,059.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,118.00

Your monthly electricity consumption chart

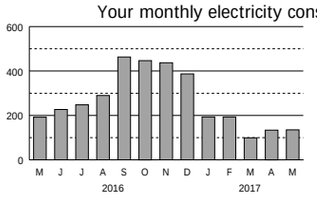

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.22		
Less : VAT	113.02		
Amount Net of VAT	1,439.20		
Less: BIR 2306	47.10		
BIR 2307	27.48	VATable Sales	1,366.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.92
Amount Due	1,364.62	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,477.64	TOTAL SALES	1,552.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33450/0/31/05-16-2017/74

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

Bill ID. : 325831177424

Collection Ref. Code : 1855-69-899-4
Account ID : 3254616427-1
Customer Name : TORBISO,ULYSSES SAMORANOS
Meter Number : 3378 EVS6
Period : Apr 2017

Premise Address: 2 SAN ISIDRO TALISAY CITY
Billing Address: 2 SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 3,059.86 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 upaid 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

3254616427

BC10/475.3/33450/0/31/05-16-2017/74

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629390510627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

62966273708

1009763218

Date : 05-16-2017

BC10/475.3/33450/0614793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296627370-8

Collection Ref. Code : 1855-69-809-9

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY

Billing Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	4042 EVS6	Pole No	:	0614793
Serial No	:	01295048	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6046
Period From	:	04-15-2017	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	577	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		562.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.7127/kWh	50.60
System Loss Charge	0.7809/kWh	55.44
Sub-Total		489.49
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 562.50	11.25
Sub-Total		18.69
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		1.38
System Loss		3.49
Distribution		24.98
Others		2.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		97.50
CURRENT BILL - MAY 2017		813.83
TOTAL AMOUNT DUE		1,376.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 411.00

Your monthly electricity consumption chart

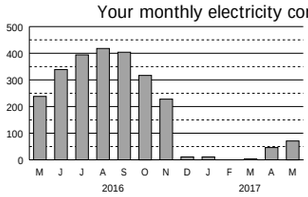

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.83		
Less : VAT	59.16		
Amount Net of VAT	754.67		
Less: BIR 2306	24.66		
BIR 2307	14.41	VATable Sales	716.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	715.60	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	774.76	TOTAL SALES	813.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33450/0/31/05-16-2017/74

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

Bill ID. : 629390510627

Collection Ref. Code : 1855-69-809-9

Account ID : 6296627370-8

Customer Name : TORBISO,ULYSSES SAMORANOS

Meter Number : 4042 EVS6

Period : Mar 2017 to Apr 2017

Premise Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY

Billing Address: M1 DEIPARINI STREET SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,376.30 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 upaid 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 _____

62966273708

BC10/475.3/33450/0/31/05-16-2017/74

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371192029342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753816

37190100000

Date : 05-16-2017

BC10/475.3/33500/0614786/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719010000-0

Collection Ref. Code : 1829-68-563-5

Customer Information----------

Name : BACULAO,ANDREA S

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015827	Pole No	:	0614786
Serial No	:	121517671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7986
Period From	:	04-15-2017	Prev Rdg	:	7806
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	440	Billed kWh	:	180

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,299.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.7127/kWh	128.29
System Loss Charge	0.7809/kWh	140.56
Sub-Total		1,240.98
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		64.85
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.25
Transmission		3.50
System Loss		8.88
Distribution		62.40
Others		9.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		248.45
CURRENT BILL - MAY 2017		2,074.31
TOTAL AMOUNT DUE		4,373.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,053.00

Your monthly electricity consumption chart

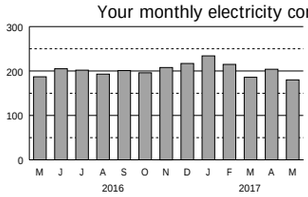

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.31		
Less : VAT	151.19		
Amount Net of VAT	1,923.12		
Less: BIR 2306	63.01		
BIR 2307	36.73	VATable Sales	1,825.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.26
Amount Due	1,823.38	VAT Zero Rated Sales	0.00
Add : VAT	151.19	VAT Amount	151.19
TOTAL AMOUNT DUE	1,974.57	TOTAL SALES	2,074.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33500/0/31/05-16-2017/74

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

Bill ID. : 371192029342

Collection Ref. Code : 1829-68-563-5

Account ID : 3719010000-0

Customer Name : BACULAO,ANDREA S

Meter Number : MTR1015827

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 4,373.86 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 upaid 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

37190100000

BC10/475.3/33500/0/31/05-16-2017/74

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992995267858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761483

99289000004

Date : 05-16-2017

BC10/475.3/33800/0617692/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928900000-4

Collection Ref. Code : 1809-88-725-9

Customer Information----------

Name : LARGO,JOSEPHINE R.

Premise Address: RD TO PANGPANG Talisay

Billing Address: RD TO PANGPANG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1082007	Pole No	:	0617692
Serial No	:	121436831	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2893
Period From	:	04-15-2017	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		- 49.24
Government Charges		
Franchise Tax - Local		4.22
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 2.46
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		107.17
CURRENT BILL - MAY 2017		847.86
TOTAL AMOUNT DUE		2,335.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,020.00

Your monthly electricity consumption chart

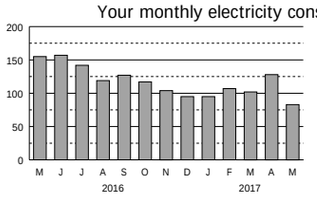

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.86		
Less : VAT	62.90		
Amount Net of VAT	784.96		
Less: BIR 2306	26.21		
BIR 2307	14.90	VATable Sales	740.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.27
Amount Due	743.85	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	806.75	TOTAL SALES	847.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33800/0/31/05-16-2017/74

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

Bill ID. : 992995267858

Collection Ref. Code : 1809-88-725-9

Account ID : 9928900000-4

Customer Name : LARGO,JOSEPHINE R.

Meter Number : MTR1082007

Period : Apr 2017

Premise Address: RD TO PANGPANG Talisay

Billing Address: RD TO PANGPANG Talisay

TOTAL AMOUNT DUE : 2,335.44 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 upaid 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

99289000004

BC10/475.3/33800/0/31/05-16-2017/74

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041841397813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755502

04170100004

Date : 05-16-2017

BC10/475.3/33900/0617706/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417010000-4

Collection Ref. Code : 1837-39-179-3

Customer Information----------

Name : BACALSO,RIZALINA H

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	282417SS6	Pole No	:	0617706
Serial No	:	30685989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11758
Period From	:	04-15-2017	Prev Rdg	:	11626
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	250	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.78
CURRENT BILL - MAY 2017		1,476.94
TOTAL AMOUNT DUE		2,927.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 93.00

Your monthly electricity consumption chart

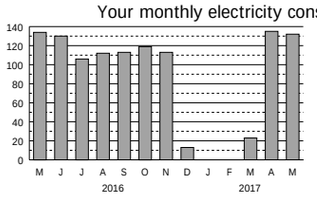

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.94		
Less : VAT	109.70		
Amount Net of VAT	1,367.24		
Less: BIR 2306	45.71		
BIR 2307	26.07	VATable Sales	1,296.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,295.46	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,405.16	TOTAL SALES	1,476.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/33900/0/31/05-16-2017/74

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

Bill ID. : 041841397813

Collection Ref. Code : 1837-39-179-3

Account ID : 0417010000-4

Customer Name : BACALSO,RIZALINA H

Meter Number : 282417SS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,927.56

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 upaid 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

04170100004

BC10/475.3/33900/0/31/05-16-2017/74

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928350690319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765028

92840100009

Date : 05-16-2017

BC10/475.3/34000/0617692/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284010000-9

Collection Ref. Code : 1835-53-341-8

Customer Information----------

Name : SAN ISIDRO ELEM SCHOOL

Premise Address: SAN ISIDRO TALISAY C/O BIENVENIDO DELIMA
Billing Address: SAN ISIDRO TALISAY C/O BIENVENIDO DELIMA

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1071238	Pole No	:	0617692
Serial No	:	125285317	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37570
Period From	:	04-15-2017	Prev Rdg	:	36927
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	1360	Billed kWh	:	643

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,854.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,472.65
Transmission Charge	0.7127/kWh	458.27
System Loss Charge	0.7809/kWh	502.12
Sub-Total		4,433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,854.50	117.09
Sub-Total		184.46
Government Charges		
Franchise Tax - Local		36.83
LFT Differential	0.0061/kWh	3.92
Value Added Tax		
Generation		240.26
Transmission		12.50
System Loss		31.70
Distribution		221.38
Others		27.03
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		879.94
CURRENT BILL - MAY 2017		7,342.26
TOTAL AMOUNT DUE		13,196.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 11,709.00

Your monthly electricity consumption chart

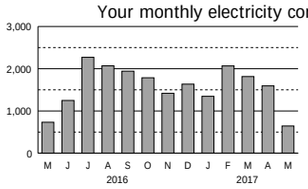

Avg Monthly Usage : 1,582.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,342.26		
Less : VAT	532.87		
Amount Net of VAT	6,809.39		
Less: BIR 2306	222.04		
BIR 2307	129.98	VATable Sales	6,462.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.07
Amount Due	6,457.37	VAT Zero Rated Sales	0.00
Add : VAT	532.87	VAT Amount	532.87
TOTAL AMOUNT DUE	6,990.24	TOTAL SALES	7,342.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/34000/0/31/05-16-2017/74

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

Bill ID. : 928350690319

Collection Ref. Code : 1835-53-341-8
Account ID : 9284010000-9
Customer Name : SAN ISIDRO ELEM SCHOOL
Meter Number : MTR1071238
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY C/O BIENVENIDO DELIMA
Billing Address: SAN ISIDRO TALISAY C/O BIENVENIDO DELIMA

TOTAL AMOUNT DUE : 13,196.73 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 upaid 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 _____

92840100009 BC10/475.3/34000/0/31/05-16-2017/74 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291557337136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29140100008

1009760949

Date : 05-16-2017

BC10/475.3/34300/0617755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914010000-8

Collection Ref. Code : 1815-91-434-3

Customer Information----------

Name : RAGA,FLORENTINO A

Premise Address: VILLA STA. CRUZ SAN ISIDRO TALISAY
Billing Address: VILLA STA. CRUZ SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	277682GS6	Pole No	:	0617755
Serial No	:	44397072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19974
Period From	:	04-15-2017	Prev Rdg	:	19806
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	300	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		9.38
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		7.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		229.62
CURRENT BILL - MAY 2017		1,875.86
TOTAL AMOUNT DUE		3,618.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,363.00

Your monthly electricity consumption chart

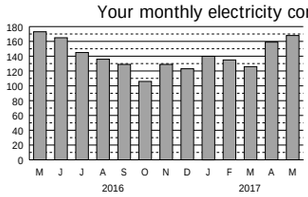

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.86		
Less : VAT	139.18		
Amount Net of VAT	1,736.68		
Less: BIR 2306	57.99		
BIR 2307	33.11	VATable Sales	1,646.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,645.58	VAT Zero Rated Sales	0.00
Add : VAT	139.18	VAT Amount	139.18
TOTAL AMOUNT DUE	1,784.76	TOTAL SALES	1,875.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/34300/0/31/05-16-2017/74

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

Bill ID. : 291557337136

Collection Ref. Code : 1815-91-434-3
Account ID : 2914010000-8
Customer Name : RAGA,FLORENTINO A
Meter Number : 277682GS6
Period : Apr 2017

Premise Address: VILLA STA. CRUZ SAN ISIDRO TALISAY
Billing Address: VILLA STA. CRUZ SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,618.69 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 upaid 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

29140100008

BC10/475.3/34300/0/31/05-16-2017/74

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006311464034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754158

00675209993

Date : 05-16-2017

BC10/475.3/34350/0635533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067520999-3

Collection Ref. Code : 1863-26-839-1

Customer Information----------

Name : BOC,JUDYN CENTINO

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127251	Pole No	:	0635533
Serial No	:	40076835	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	470
Period From	:	04-15-2017	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.25
CURRENT BILL - MAY 2017		118.87
TOTAL AMOUNT DUE		228.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 146.00

Your monthly electricity consumption chart

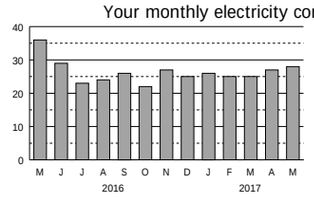

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.87		
Less : VAT	8.18		
Amount Net of VAT	110.69		
Less: BIR 2306	3.41		
BIR 2307	1.94	VATable Sales	96.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.34	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	113.52	TOTAL SALES	118.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/34350/0/31/05-16-2017/74

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

Bill ID. : 006311464034

Collection Ref. Code : 1863-26-839-1

Account ID : 0067520999-3

Customer Name : BOC,JUDYN CENTINO

Meter Number : MTR1127251

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 228.37

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 upaid 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 _____

00675209993

BC10/475.3/34350/0/31/05-16-2017/74

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155839423532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15530100005

1009760285

Date : 05-16-2017

BC10/475.3/34500/0617755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553010000-5

Collection Ref. Code : 1833-72-269-8

Customer Information----------

Name : ABELLANOSA,MA FLOR R

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169856	Pole No	:	0617755
Serial No	:	40081265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	609
Period From	:	04-15-2017	Prev Rdg	:	528
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	374	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 62.88
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.71
CURRENT BILL - MAY 2017		810.85
TOTAL AMOUNT DUE		1,522.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 332.53

Your monthly electricity consumption chart

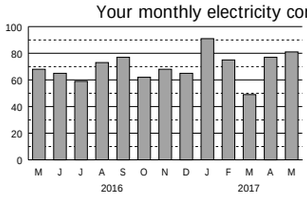

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.85		
Less : VAT	59.59		
Amount Net of VAT	751.26		
Less: BIR 2306	24.83		
BIR 2307	14.24	VATable Sales	708.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	712.19	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	771.78	TOTAL SALES	810.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/34500/0/31/05-16-2017/74

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

Bill ID. : 155839423532

Collection Ref. Code : 1833-72-269-8

Account ID : 1553010000-5

Customer Name : ABELLANOSA,MA FLOR R

Meter Number : MTR1169856

Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,522.04 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 upaid 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

15530100005

BC10/475.3/34500/0/31/05-16-2017/74

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575284428436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755920

57500100003

Date : 05-16-2017

BC10/475.3/35000/0635533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750010000-3

Collection Ref. Code : 1813-24-209-7

Customer Information----------

Name : ANTIPORTA,MIEYH CRISTINE T.

Premise Address: Z-6/395/ GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: Z-6/395/ GREENVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	485980GS6	Pole No	:	0635533
Serial No	:	65304279	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4722
Period From	:	04-15-2017	Prev Rdg	:	4649
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 90.43
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.66
CURRENT BILL - MAY 2017		694.59
TOTAL AMOUNT DUE		1,388.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 412.00

Your monthly electricity consumption chart

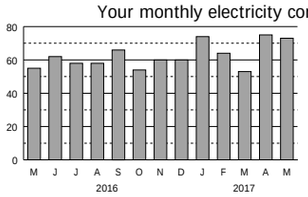

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.59		
Less : VAT	50.99		
Amount Net of VAT	643.60		
Less: BIR 2306	21.25		
BIR 2307	12.17	VATable Sales	604.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	610.18	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	661.17	TOTAL SALES	694.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/35000/0/31/05-16-2017/74

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

Bill ID. : 575284428436

Collection Ref. Code : 1813-24-209-7
Account ID : 5750010000-3
Customer Name : ANTIPORTA,MIEYH CRISTINE T.
Meter Number : 485980GS6
Period : Apr 2017

Premise Address: Z-6/395/ GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: Z-6/395/ GREENVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,388.24 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 upaid 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 _____

57500100003 BC10/475.3/35000/0/31/05-16-2017/74 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520742097759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760424

52000100009

Date : 05-16-2017

BC10/475.3/35400/0617734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200010000-9

Collection Ref. Code : 1845-29-500-5

Customer Information----------

Name : GUILLERMO,DENNIS CABIEZA

Premise Address: M3 SITIO PANG-PANG CANTON VILLE SAN ISIDRO
Billing Address: M3 SITIO PANG-PANG CANTON VILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	467386GS6	Pole No	:	0617734
Serial No	:	64037004	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10354
Period From	:	04-15-2017	Prev Rdg	:	10132
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	354	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		12.40
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		303.56
CURRENT BILL - MAY 2017		2,479.81
TOTAL AMOUNT DUE		4,906.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,194.00

Your monthly electricity consumption chart

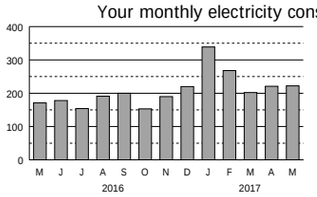

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.81		
Less : VAT	184.04		
Amount Net of VAT	2,295.77		
Less: BIR 2306	76.70		
BIR 2307	43.77	VATable Sales	2,176.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.52
Amount Due	2,175.30	VAT Zero Rated Sales	0.00
Add : VAT	184.04	VAT Amount	184.04
TOTAL AMOUNT DUE	2,359.34	TOTAL SALES	2,479.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/35400/0/31/05-16-2017/74

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

Bill ID. : 520742097759

Collection Ref. Code : 1845-29-500-5
Account ID : 5200010000-9
Customer Name : GUILLERMO,DENNIS CABIEZA
Meter Number : 467386GS6
Period : Apr 2017

Premise Address: M3 SITIO PANG-PANG CANTON VILLE SAN ISIDRO
Billing Address: M3 SITIO PANG-PANG CANTON VILLE SAN ISIDRO

TOTAL AMOUNT DUE : 4,906.37 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 upaid 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

52000100009

BC10/475.3/35400/0/31/05-16-2017/74

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664835630947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764360

66450100004

Date : 05-16-2017

BC10/475.3/36000/0617755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645010000-4

Collection Ref. Code : 1817-32-188-9

Customer Information----------

Name : CANSANA,CECILIA

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	263182GS6	Pole No	:	0617755
Serial No	:	46181346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36804
Period From	:	04-15-2017	Prev Rdg	:	36379
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,295.30
Transmission Charge	0.4004/kWh	170.17
System Loss Charge	0.7946/kWh	337.71
Sub-Total		2,803.18
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		121.38
Government Charges		
Franchise Tax - Local		23.63
LFT Differential	0.0061/kWh	2.59
Value Added Tax		
Generation		158.80
Transmission		4.77
System Loss		22.02
Distribution		146.53
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		578.52
CURRENT BILL - MAY 2017		4,724.14
TOTAL AMOUNT DUE		8,566.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 3,110.00

Your monthly electricity consumption chart

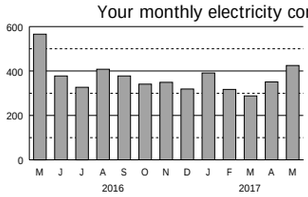

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.14		
Less : VAT	349.83		
Amount Net of VAT	4,374.31		
Less: BIR 2306	145.75		
BIR 2307	83.39	VATable Sales	4,145.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.69
Amount Due	4,145.17	VAT Zero Rated Sales	0.00
Add : VAT	349.83	VAT Amount	349.83
TOTAL AMOUNT DUE	4,495.00	TOTAL SALES	4,724.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/36000/0/31/05-16-2017/74

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

Bill ID. : 664835630947

Collection Ref. Code : 1817-32-188-9

Account ID : 6645010000-4

Customer Name : CANSANA,CECILIA

Meter Number : 263182GS6

Period : Apr 2017

Premise Address: SAN ISIDRO, TALISAY

Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 8,566.53

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 upaid 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 _____

66450100004

BC10/475.3/36000/0/31/05-16-2017/74

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622704909908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760655

62237135090

Date : 05-16-2017

BC10/475.3/36150/0617776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223713509-0

Collection Ref. Code : 1857-78-332-8

Customer Information----------

Name : PRAJES,DENNIS ECHAVEZ

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY

TIN : 424-485-928-000

Metering Information----------

Meter No	:	MTR1091163	Pole No	:	0617776
Serial No	:	40043312	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	974
Period From	:	04-15-2017	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 13.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.12
CURRENT BILL - MAY 2017		292.59
Debit Adjustments		250.36
TOTAL AMOUNT DUE		666.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 34.11

Your monthly electricity consumption chart

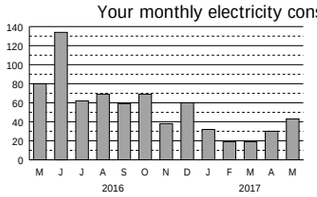

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.59		
Less : VAT	20.96		
Amount Net of VAT	271.63		
Less: BIR 2306	8.74		
BIR 2307	5.02	VATable Sales	249.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.16
Amount Due	257.87	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	278.83	TOTAL SALES	292.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/36150/0/31/05-16-2017/74

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

Bill ID. : 622704909908

Collection Ref. Code : 1857-78-332-8
Account ID : 6223713509-0
Customer Name : PRAJES,DENNIS ECHAVEZ
Meter Number : MTR1091163
Period : Apr 2017

Premise Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY
Billing Address: ZONE 6 PANGPANG SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 666.22 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 upaid 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 _____

62237135090

BC10/475.3/36150/0/31/05-16-2017/74

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206184864728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754557

20699000004

Date : 05-16-2017

BC10/475.3/36400/0617776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069900000-4

Collection Ref. Code : 1823-78-260-4

Customer Information----------

Name : ABAIS,BERNARDINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	385290GS6	Pole No	:	0617776
Serial No	:	2003139067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16397
Period From	:	04-15-2017	Prev Rdg	:	16294
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 846.50	16.93
Sub-Total		27.72
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.49
CURRENT BILL - MAY 2017		1,147.28
TOTAL AMOUNT DUE		1,993.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 797.00

Your monthly electricity consumption chart

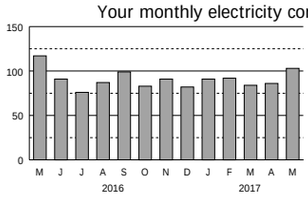

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.28		
Less : VAT	85.05		
Amount Net of VAT	1,062.23		
Less: BIR 2306	35.45		
BIR 2307	20.25	VATable Sales	1,006.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.44
Amount Due	1,006.53	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,091.58	TOTAL SALES	1,147.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/36400/0/31/05-16-2017/74

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

Bill ID. : 206184864728

Collection Ref. Code : 1823-78-260-4

Account ID : 2069900000-4

Customer Name : ABAIS,BERNARDINO

Meter Number : 385290GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,993.80

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 upaid 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 _____

20699000004

BC10/475.3/36400/0/31/05-16-2017/74

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944164788126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94450100006

1009756415
Date : 05-16-2017
BC10/475.3/36700/0635512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445010000-6
Collection Ref. Code : 1817-31-371-1

Customer Information----------
Name : EMPERADO,SUSANA C
Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	357826GS6	Pole No	:	0635512
Serial No	:	2002115860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9289
Period From	:	04-15-2017	Prev Rdg	:	9113
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	300	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.99
CURRENT BILL - MAY 2017		1,960.06
TOTAL AMOUNT DUE		3,569.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,205.00

Your monthly electricity consumption chart

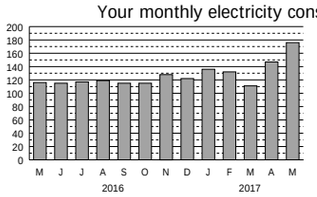

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.06		
Less : VAT	145.27		
Amount Net of VAT	1,814.79		
Less: BIR 2306	60.52		
BIR 2307	34.60	VATable Sales	1,720.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.72
Amount Due	1,719.67	VAT Zero Rated Sales	0.00
Add : VAT	145.27	VAT Amount	145.27
TOTAL AMOUNT DUE	1,864.94	TOTAL SALES	1,960.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/36700/0/31/05-16-2017/74

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

Bill ID. : 944164788126

Collection Ref. Code : 1817-31-371-1
Account ID : 9445010000-6
Customer Name : EMPERADO,SUSANA C
Meter Number : 357826GS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,569.77 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 upaid 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 _____

94450100006 BC10/475.3/36700/0/31/05-16-2017/74 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170743104025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17070100007

1009753186

Date : 05-16-2017

BC10/475.3/37000/0635512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707010000-7

Collection Ref. Code : 1837-36-257-2

Customer Information----------

Name : GEORSUA,WILMA DELIMA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	7740 EES6	Pole No	:	0635512
Serial No	:	05729132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12208
Period From	:	04-15-2017	Prev Rdg	:	11965
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.4004/kWh	97.30
System Loss Charge	0.7946/kWh	193.09
Sub-Total		1,602.76
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,841.50	56.83
Sub-Total		82.29
Government Charges		
Franchise Tax - Local		13.60
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.79
Transmission		2.72
System Loss		12.59
Distribution		84.04
Others		11.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		332.66
CURRENT BILL - MAY 2017		2,718.01
TOTAL AMOUNT DUE		5,559.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,480.00

Your monthly electricity consumption chart

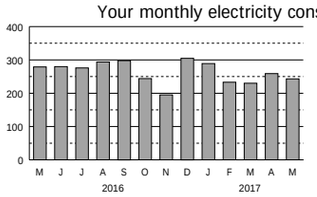

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.01		
Less : VAT	201.82		
Amount Net of VAT	2,516.19		
Less: BIR 2306	84.09		
BIR 2307	47.98	VATable Sales	2,385.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.84
Amount Due	2,384.12	VAT Zero Rated Sales	0.00
Add : VAT	201.82	VAT Amount	201.82
TOTAL AMOUNT DUE	2,585.94	TOTAL SALES	2,718.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37000/0/31/05-16-2017/74

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

Bill ID. : 170743104025

Collection Ref. Code : 1837-36-257-2

Account ID : 1707010000-7

Customer Name : GEORSUA,WILMA DELIMA

Meter Number : 7740 EES6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,559.51

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 upaid 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 _____

17070100007

BC10/475.3/37000/0/31/05-16-2017/74

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821757195173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759832

82130100009

Date : 05-16-2017

BC10/475.3/37100/0635512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213010000-9

Collection Ref. Code : 1841-47-224-7

Customer Information----------

Name : RAFOLS,TERESO B

Premise Address: GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	172057DS6	Pole No	:	0635512
Serial No	:	10860136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31765
Period From	:	04-15-2017	Prev Rdg	:	31348
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	245	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,252.09
Transmission Charge	0.4004/kWh	166.97
System Loss Charge	0.7946/kWh	331.35
Sub-Total		2,750.41
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		113.16
Government Charges		
Franchise Tax - Local		23.15
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		155.82
Transmission		4.67
System Loss		21.62
Distribution		143.78
Others		16.66
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		566.90
CURRENT BILL - MAY 2017		4,628.63
TOTAL AMOUNT DUE		8,102.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,500.00

Your monthly electricity consumption chart

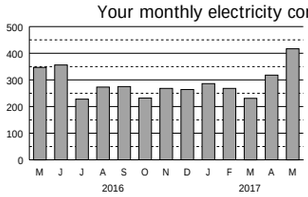

Avg Monthly Usage : 289.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.63		
Less : VAT	342.55		
Amount Net of VAT	4,286.08		
Less: BIR 2306	142.75		
BIR 2307	81.70	VATable Sales	4,061.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.35
Amount Due	4,061.63	VAT Zero Rated Sales	0.00
Add : VAT	342.55	VAT Amount	342.55
TOTAL AMOUNT DUE	4,404.18	TOTAL SALES	4,628.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37100/0/31/05-16-2017/74

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

Bill ID. : 821757195173

Collection Ref. Code : 1841-47-224-7
Account ID : 8213010000-9
Customer Name : RAFOLS,TERESO B
Meter Number : 172057DS6
Period : Apr 2017

Premise Address: GREENVILLE SUBD. SAN ISIDRO TALISAY
Billing Address: GREENVILLE SUBD. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,102.11 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 upaid 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 _____

82130100009

BC10/475.3/37100/0/31/05-16-2017/74

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395092672629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763425

39500100001

Date : 05-16-2017

BC10/475.3/37200/0635526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950010000-1

Collection Ref. Code : 1813-29-233-7

Customer Information----------

Name : MAMHOT,MILAGROS L.

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	282905SS6	Pole No	:	0635526
Serial No	:	36091346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26655
Period From	:	04-15-2017	Prev Rdg	:	26470
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		8.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		253.09
CURRENT BILL - MAY 2017		2,067.75
TOTAL AMOUNT DUE		4,104.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,552.00

Your monthly electricity consumption chart

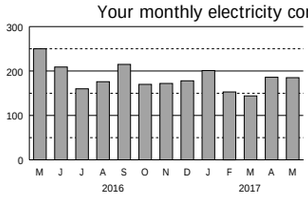

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.75		
Less : VAT	153.49		
Amount Net of VAT	1,914.26		
Less: BIR 2306	63.96		
BIR 2307	36.50	VATable Sales	1,814.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.60
Amount Due	1,813.80	VAT Zero Rated Sales	0.00
Add : VAT	153.49	VAT Amount	153.49
TOTAL AMOUNT DUE	1,967.29	TOTAL SALES	2,067.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37200/0/31/05-16-2017/74

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

Bill ID. : 395092672629

Collection Ref. Code : 1813-29-233-7
Account ID : 3950010000-1
Customer Name : MAMHOT,MILAGROS L.
Meter Number : 282905SS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,104.99 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 upaid 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 _____

39500100001

BC10/475.3/37200/0/31/05-16-2017/74

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871245915742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753806

87163588889

Date : 05-16-2017

BC10/475.3/37300/0635533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716358888-9

Collection Ref. Code : 1851-43-353-8

Customer Information----------

Name : VELUZ,ALLANO CASANILO

Premise Address: GREENVILLE SAN ISIDRO

Billing Address: GREENVILLE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	521273 GS6	Pole No	:	0635533
Serial No	:	67723244	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6138
Period From	:	04-15-2017	Prev Rdg	:	6081
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.19
CURRENT BILL - MAY 2017		457.62
TOTAL AMOUNT DUE		1,137.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 573.00

Your monthly electricity consumption chart

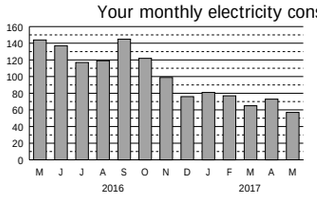

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.62		
Less : VAT	33.43		
Amount Net of VAT	424.19		
Less: BIR 2306	13.94		
BIR 2307	7.93	VATable Sales	394.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.76
Amount Due	402.32	VAT Zero Rated Sales	0.00
Add : VAT	33.43	VAT Amount	33.43
TOTAL AMOUNT DUE	435.75	TOTAL SALES	457.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37300/0/31/05-16-2017/74

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

Bill ID. : 871245915742

Collection Ref. Code : 1851-43-353-8

Account ID : 8716358888-9

Customer Name : VELUZ,ALLANO CASANILO

Meter Number : 521273 GS6

Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO

Billing Address: GREENVILLE SAN ISIDRO

TOTAL AMOUNT DUE : 1,137.69

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 upaid 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

87163588889

BC10/475.3/37300/0/31/05-16-2017/74

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771334143840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753717

77189000001

Date : 05-16-2017

BC10/475.3/37400/0635512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718900000-1

Collection Ref. Code : 1809-63-173-4

Customer Information----------

Name : VELOS,ANTERA BORNEA

Premise Address: SAN ISIDRO Talisay
Billing Address: SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	181461DS6	Pole No	:	0635512
Serial No	:	11786261	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76175
Period From	:	04-15-2017	Prev Rdg	:	75970
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	200	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		11.46
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		9.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		280.37
CURRENT BILL - MAY 2017		2,290.43
TOTAL AMOUNT DUE		4,536.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,805.00

Your monthly electricity consumption chart

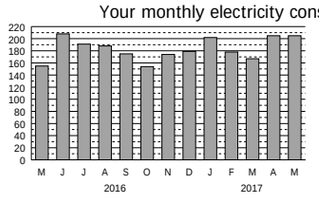

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.43		
Less : VAT	170.00		
Amount Net of VAT	2,120.43		
Less: BIR 2306	70.83		
BIR 2307	40.43	VATable Sales	2,010.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.37
Amount Due	2,009.17	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,179.17	TOTAL SALES	2,290.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37400/0/31/05-16-2017/74

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

Bill ID. : 771334143840

Collection Ref. Code : 1809-63-173-4
Account ID : 7718900000-1
Customer Name : VELOS,ANTERA BORNEA
Meter Number : 181461DS6
Period : Apr 2017

Premise Address: SAN ISIDRO Talisay
Billing Address: SAN ISIDRO Talisay

TOTAL AMOUNT DUE : 4,536.29 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 upaid 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

77189000001 BC10/475.3/37400/0/31/05-16-2017/74 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790011747940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760700

79070100007

Date : 05-16-2017

BC10/475.3/37500/0635526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907010000-7

Collection Ref. Code : 1837-37-269-1

Customer Information----------

Name : MAGBANUA,RICARDA P TM

Premise Address: GREENVILLE SAN ISIDRO TALISAY

Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	140938WS6	Pole No	:	0635526
Serial No	:	42743903	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31011
Period From	:	04-15-2017	Prev Rdg	:	30940
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 84.49
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 5.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.65
CURRENT BILL - MAY 2017		679.61
TOTAL AMOUNT DUE		1,528.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 600.00

Your monthly electricity consumption chart

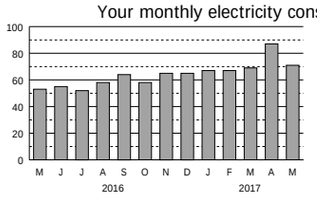

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.61		
Less : VAT	50.02		
Amount Net of VAT	629.59		
Less: BIR 2306	20.87		
BIR 2307	11.91	VATable Sales	591.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	596.81	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	646.83	TOTAL SALES	679.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37500/0/31/05-16-2017/74

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

Bill ID. : 790011747940

Collection Ref. Code : 1837-37-269-1

Account ID : 7907010000-7

Customer Name : MAGBANUA,RICARDA P TM

Meter Number : 140938WS6

Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY

Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,528.77 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 upaid 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

79070100007

BC10/475.3/37500/0/31/05-16-2017/74

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446891968692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757388

44650100009

Date : 05-16-2017

BC10/475.3/37600/0635526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465010000-9

Collection Ref. Code : 1841-23-698-5

Customer Information----------

Name : LARESMA,CLEMENTE L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	439228GS6	Pole No	:	0635526
Serial No	:	80703763	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30333
Period From	:	04-15-2017	Prev Rdg	:	30287
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	190	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		- 137.04
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 9.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		50.69
CURRENT BILL - MAY 2017		353.67
TOTAL AMOUNT DUE		1,002.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,300.00

Your monthly electricity consumption chart

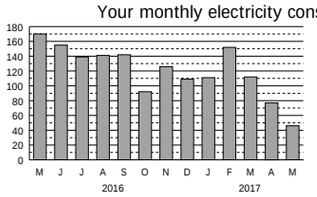

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.67		
Less : VAT	26.77		
Amount Net of VAT	326.90		
Less: BIR 2306	11.16		
BIR 2307	6.09	VATable Sales	302.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.92
Amount Due	309.65	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	336.42	TOTAL SALES	353.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37600/0/31/05-16-2017/74

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

Bill ID. : 446891968692

Collection Ref. Code : 1841-23-698-5

Account ID : 4465010000-9

Customer Name : LARESMA,CLEMENTE L

Meter Number : 439228GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,002.27

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 upaid 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 _____

44650100009

BC10/475.3/37600/0/31/05-16-2017/74

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627996072868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762166

62770100006

Date : 05-16-2017

BC10/475.3/37900/0635526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277010000-6

Collection Ref. Code : 1817-62-056-8

Customer Information----------

Name : RANTE,CLAUDIO P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	423161GS6	Pole No	:	0635526
Serial No	:	2003211202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30632
Period From	:	04-15-2017	Prev Rdg	:	30264
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	300	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,987.46
Transmission Charge	0.4004/kWh	147.35
System Loss Charge	0.7946/kWh	292.41
Sub-Total		2,427.22
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,714.00	74.28
Sub-Total		112.83
Government Charges		
Franchise Tax - Local		20.51
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		137.51
Transmission		4.13
System Loss		19.08
Distribution		126.96
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		502.02
CURRENT BILL - MAY 2017		4,100.03
TOTAL AMOUNT DUE		7,813.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 3,100.00

Your monthly electricity consumption chart

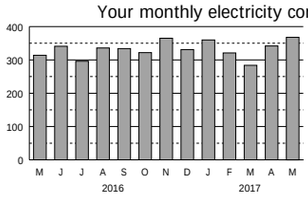

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,100.03		
Less : VAT	303.95		
Amount Net of VAT	3,796.08		
Less: BIR 2306	126.66		
BIR 2307	72.37	VATable Sales	3,598.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.07
Amount Due	3,597.05	VAT Zero Rated Sales	0.00
Add : VAT	303.95	VAT Amount	303.95
TOTAL AMOUNT DUE	3,901.00	TOTAL SALES	4,100.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/37900/0/31/05-16-2017/74

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

Bill ID. : 627996072868

Collection Ref. Code : 1817-62-056-8
Account ID : 6277010000-6
Customer Name : RANTE,CLAUDIO P
Meter Number : 423161GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,813.92 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 upaid 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 _____

62770100006

BC10/475.3/37900/0/31/05-16-2017/74

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185009944297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759081

18550100004

Date : 05-16-2017

BC10/475.3/38100/0635526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855010000-4

Collection Ref. Code : 1839-93-836-6

Customer Information----------

Name : PATATAG,FERNANDO A

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415871GS6	Pole No	:	0635526
Serial No	:	2004202370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6824
Period From	:	04-15-2017	Prev Rdg	:	6765
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	190	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 159.57
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.79
CURRENT BILL - MAY 2017		468.19
TOTAL AMOUNT DUE		934.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 400.00

Your monthly electricity consumption chart

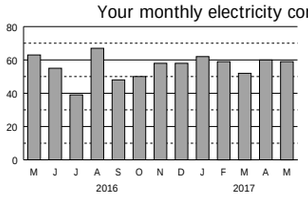

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.19		
Less : VAT	34.02		
Amount Net of VAT	434.17		
Less: BIR 2306	14.19		
BIR 2307	8.11	VATable Sales	403.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.77
Amount Due	411.87	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	445.89	TOTAL SALES	468.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/38100/0/31/05-16-2017/74

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

Bill ID. : 185009944297

Collection Ref. Code : 1839-93-836-6
Account ID : 1855010000-4
Customer Name : PATATAG,FERNANDO A
Meter Number : 415871GS6
Period : Apr 2017

Premise Address: GREENVILLE SAN ISIDRO TALISAY
Billing Address: GREENVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 934.22 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 upaid 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 _____

18550100004

BC10/475.3/38100/0/31/05-16-2017/74

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954360564527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95450100003

1009759804
Date : 05-16-2017
BC10/475.3/38200/0617734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545010000-3
Collection Ref. Code : 1817-32-107-2

Customer Information----------
Name : LEE,MARILET S
Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148748	Pole No	:	0617734
Serial No	:	85058778	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15722
Period From	:	04-15-2017	Prev Rdg	:	14885
No of Days	:	30	Diff Rdg	:	837
Avg kWh/day	:	27.90	Registered	:	837
Conn Load	:	300	Billed kWh	:	837

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,418.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,520.39
Transmission Charge	0.4004/kWh	335.13
System Loss Charge	0.7946/kWh	665.08
Sub-Total		5,520.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,465.25
Supply Charge	0.4118/kWh	344.68
Metering Charge	0.6989/kWh	584.98
	5.00/month	5.00
Sub-Total		2,399.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	87.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 10,419.00	208.38
Sub-Total		296.07
Government Charges		
Franchise Tax - Local		46.83
LFT Differential	0.0061/kWh	5.11
Value Added Tax		
Generation		312.75
Transmission		9.39
System Loss		43.40
Distribution		287.99
Others		41.76
Universal Charge		
Missionary Electrification	0.1561/kWh	130.65
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.79
Sub-Total		1,145.97
CURRENT BILL - MAY 2017		9,362.55
TOTAL AMOUNT DUE		19,781.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 8,700.00

Your monthly electricity consumption chart

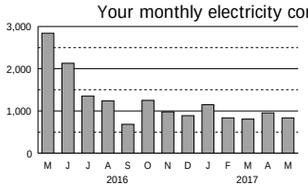

Avg Monthly Usage : 1,226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,362.55		
Less : VAT	695.29		
Amount Net of VAT	8,667.26		
Less: BIR 2306	289.71		
BIR 2307	165.27	VATable Sales	8,216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.68
Amount Due	8,212.28	VAT Zero Rated Sales	0.00
Add : VAT	695.29	VAT Amount	695.29
TOTAL AMOUNT DUE	8,907.57	TOTAL SALES	9,362.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/38200/0/31/05-16-2017/74

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

Bill ID. : 954360564527

Collection Ref. Code : 1817-32-107-2
Account ID : 9545010000-3
Customer Name : LEE,MARILET S
Meter Number : MTR1148748
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 19,781.39 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 upaid 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 _____

95450100003

BC10/475.3/38200/0/31/05-16-2017/74

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670165689166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753117

67021385652

Date : 05-16-2017

BC10/475.3/38650/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702138565-2

Collection Ref. Code : 1861-59-662-6

Customer Information----------

Name : BASCON,JOHN PAUL SONSONA

Premise Address: PANG-PANG SAN ISIDRO,TALISAY

Billing Address: PANG-PANG SAN ISIDRO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074486	Pole No	:	0635582
Serial No	:	40041016	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2485
Period From	:	04-15-2017	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	225	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		278.05
CURRENT BILL - MAY 2017		2,270.48
TOTAL AMOUNT DUE		4,112.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,540.00

Your monthly electricity consumption chart

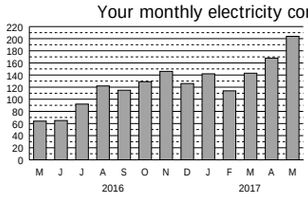

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.48		
Less : VAT	168.25		
Amount Net of VAT	2,102.23		
Less: BIR 2306	70.12		
BIR 2307	40.08	VATable Sales	1,992.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.80
Amount Due	1,992.03	VAT Zero Rated Sales	0.00
Add : VAT	168.25	VAT Amount	168.25
TOTAL AMOUNT DUE	2,160.28	TOTAL SALES	2,270.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/38650/0/31/05-16-2017/74

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

Bill ID. : 670165689166

Collection Ref. Code : 1861-59-662-6

Account ID : 6702138565-2

Customer Name : BASCON,JOHN PAUL SONSONA

Meter Number : MTR1074486

Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO,TALISAY

Billing Address: PANG-PANG SAN ISIDRO,TALISAY

TOTAL AMOUNT DUE : 4,112.01 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 upaid 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

67021385652 BC10/475.3/38650/0/31/05-16-2017/74 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966516000132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752027

96679000008

Date : 05-16-2017

BC10/475.3/38900/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667900000-8

Collection Ref. Code : 1843-79-080-7

Customer Information----------

Name : DAJAO,MILAGROS L

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY

Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	455577GS6	Pole No	:	0635582
Serial No	:	53960233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10271
Period From	:	04-15-2017	Prev Rdg	:	10179
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	250	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 33.08
Government Charges		
Franchise Tax - Local		4.80
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.79
CURRENT BILL - MAY 2017		961.76
TOTAL AMOUNT DUE		1,495.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 296.00

Your monthly electricity consumption chart

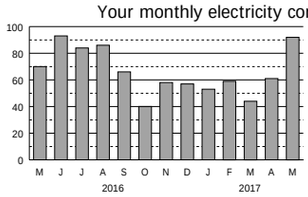

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.76		
Less : VAT	70.59		
Amount Net of VAT	891.17		
Less: BIR 2306	29.41		
BIR 2307	16.94	VATable Sales	841.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	844.82	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	915.41	TOTAL SALES	961.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/38900/0/31/05-16-2017/74

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

Bill ID. : 966516000132

Collection Ref. Code : 1843-79-080-7

Account ID : 9667900000-8

Customer Name : DAJAO,MILAGROS L

Meter Number : 455577GS6

Period : Apr 2017

Premise Address: SITIO PANG-PANG SAN ISIDRO TALISAY

Billing Address: SITIO PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,495.42 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 upaid 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

96679000008

BC10/475.3/38900/0/31/05-16-2017/74

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894771863226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761962

8941407303

Date : 05-16-2017

BC10/475.3/39100/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941407030-3

Collection Ref. Code : 1851-19-554-8

Customer Information----------

Name : CABALLERO,VICENTA FAMULAGAN

Premise Address: ZONE 6 SAN ISIDRO

Billing Address: ZONE 6 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506507 GS6	Pole No	:	0635582
Serial No	:	78534816	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12796
Period From	:	04-15-2017	Prev Rdg	:	12590
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	472	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		11.48
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		8.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		281.06
CURRENT BILL - MAY 2017		2,295.42
TOTAL AMOUNT DUE		4,277.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,537.00

Your monthly electricity consumption chart

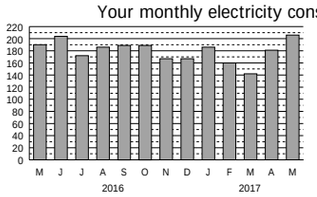

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.42		
Less : VAT	170.18		
Amount Net of VAT	2,125.24		
Less: BIR 2306	70.92		
BIR 2307	40.52	VATable Sales	2,014.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.88
Amount Due	2,013.80	VAT Zero Rated Sales	0.00
Add : VAT	170.18	VAT Amount	170.18
TOTAL AMOUNT DUE	2,183.98	TOTAL SALES	2,295.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/39100/0/31/05-16-2017/74

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

Bill ID. : 894771863226

Collection Ref. Code : 1851-19-554-8

Account ID : 8941407030-3

Customer Name : CABALLERO,VICENTA FAMULAGAN

Meter Number : 506507 GS6

Period : Apr 2017

Premise Address: ZONE 6 SAN ISIDRO

Billing Address: ZONE 6 SAN ISIDRO

TOTAL AMOUNT DUE : 4,277.86

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 upaid 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 _____

8941407303

BC10/475.3/39100/0/31/05-16-2017/74

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473073716253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754170

47350100005

Date : 05-16-2017

BC10/475.3/39200/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735010000-5

Collection Ref. Code : 1817-29-932-8

Customer Information----------

Name : TECSON,GINA J

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	358574GS6	Pole No	:	0635582
Serial No	:	2002111900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16603
Period From	:	04-15-2017	Prev Rdg	:	16297
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	240	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,652.61
Transmission Charge	0.4004/kWh	122.52
System Loss Charge	0.7946/kWh	243.15
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,597.50	71.95
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		17.12
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		114.33
Transmission		3.44
System Loss		15.87
Distribution		105.67
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		418.84
CURRENT BILL - MAY 2017		3,421.68
TOTAL AMOUNT DUE		7,019.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,177.00

Your monthly electricity consumption chart

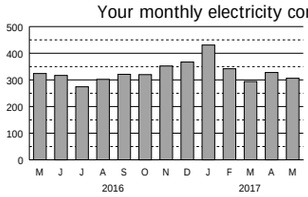

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,421.68		
Less : VAT	254.07		
Amount Net of VAT	3,167.61		
Less: BIR 2306	105.86		
BIR 2307	60.40	VATable Sales	3,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.77
Amount Due	3,001.35	VAT Zero Rated Sales	0.00
Add : VAT	254.07	VAT Amount	254.07
TOTAL AMOUNT DUE	3,255.42	TOTAL SALES	3,421.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/39200/0/31/05-16-2017/74

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

Bill ID. : 473073716253

Collection Ref. Code : 1817-29-932-8

Account ID : 4735010000-5

Customer Name : TECSON,GINA J

Meter Number : 358574GS6

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,019.37 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 upaid 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

47350100005

BC10/475.3/39200/0/31/05-16-2017/74

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036482275295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753427

03650100005

Date : 05-16-2017

BC10/475.3/39400/0635582/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365010000-5

Collection Ref. Code : 1841-20-212-6

Customer Information----------

Name : TRAZONA,CRISPULO R

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110565	Pole No	:	0635582
Serial No	:	40047056	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1167
Period From	:	04-15-2017	Prev Rdg	:	1033
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.65
CURRENT BILL - MAY 2017		1,491.52
TOTAL AMOUNT DUE		2,621.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 720.00

Your monthly electricity consumption chart

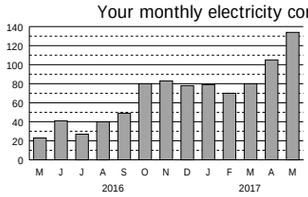

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.52		
Less : VAT	110.52		
Amount Net of VAT	1,381.00		
Less: BIR 2306	46.07		
BIR 2307	26.33	VATable Sales	1,308.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.13
Amount Due	1,308.60	VAT Zero Rated Sales	0.00
Add : VAT	110.52	VAT Amount	110.52
TOTAL AMOUNT DUE	1,419.12	TOTAL SALES	1,491.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/39400/0/31/05-16-2017/74

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

Bill ID. : 036482275295

Collection Ref. Code : 1841-20-212-6

Account ID : 0365010000-5

Customer Name : TRAZONA,CRISPULO R

Meter Number : MTR1110565

Period : Apr 2017

Premise Address: PANG-PANG SAN ISIDRO TALISAY

Billing Address: PANG-PANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,621.76 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 upaid 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

03650100005

BC10/475.3/39400/0/31/05-16-2017/74

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175357078415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755210

17579000005

Date : 05-16-2017

BC10/475.3/39500/0635596/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757900000-5

Collection Ref. Code : 1843-73-893-7

Customer Information----------

Name : LABITAN,JOCELYN L

Premise Address: PANG-PANG, SAN ISIDRO TALISAY

Billing Address: PANG-PANG, SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	148950DS6	Pole No	:	0635596
Serial No	:	11192490	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9312
Period From	:	04-15-2017	Prev Rdg	:	9196
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	335	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		64.32
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		162.29
CURRENT BILL - MAY 2017		1,328.62
TOTAL AMOUNT DUE		2,683.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,253.00

Your monthly electricity consumption chart

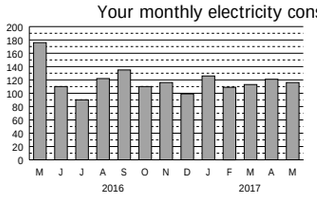

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.62		
Less : VAT	99.67		
Amount Net of VAT	1,228.95		
Less: BIR 2306	41.54		
BIR 2307	23.46	VATable Sales	1,166.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.62
Amount Due	1,163.95	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,263.62	TOTAL SALES	1,328.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/39500/0/31/05-16-2017/74

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

Bill ID. : 175357078415

Collection Ref. Code : 1843-73-893-7

Account ID : 1757900000-5

Customer Name : LABITAN,JOCELYN L

Meter Number : 148950DS6

Period : Apr 2017

Premise Address: PANG-PANG, SAN ISIDRO TALISAY

Billing Address: PANG-PANG, SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,683.90 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 upaid 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

17579000005

BC10/475.3/39500/0/31/05-16-2017/74

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932010877760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764296

93290100002

Date : 05-16-2017

BC10/475.3/40200/0635610/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329010000-2

Collection Ref. Code : 1829-71-611-5

Customer Information----------

Name : EBARLE,WILFREDO J

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	442031GS6	Pole No	:	0635610
Serial No	:	97985923	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44422
Period From	:	04-15-2017	Prev Rdg	:	43577
No of Days	:	30	Diff Rdg	:	845
Avg kWh/day	:	28.17	Registered	:	845
Conn Load	:	1840	Billed kWh	:	845

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,404.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,563.59
Transmission Charge	0.4004/kWh	338.34
System Loss Charge	0.7946/kWh	671.44
Sub-Total		5,573.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	88.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 12,425.00	248.50
Sub-Total		337.03
Government Charges		
Franchise Tax - Local		47.50
LFT Differential	0.0061/kWh	5.15
Value Added Tax		
Generation		315.74
Transmission		9.48
System Loss		43.80
Distribution		290.74
Others		46.76
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,161.72
CURRENT BILL - MAY 2017		9,494.92
TOTAL AMOUNT DUE		17,899.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 4,021.00

Your monthly electricity consumption chart

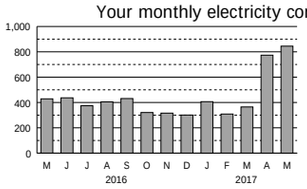

Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,494.92		
Less : VAT	706.52		
Amount Net of VAT	8,788.40		
Less: BIR 2306	294.38		
BIR 2307	167.61	VATable Sales	8,333.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.20
Amount Due	8,326.41	VAT Zero Rated Sales	0.00
Add : VAT	706.52	VAT Amount	706.52
TOTAL AMOUNT DUE	9,032.93	TOTAL SALES	9,494.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/40200/0/31/05-16-2017/74

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

Bill ID. : 932010877760

Collection Ref. Code : 1829-71-611-5

Account ID : 9329010000-2

Customer Name : EBARLE,WILFREDO J

Meter Number : 442031GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 17,899.16

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 upaid 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 _____

93290100002

BC10/475.3/40200/0/31/05-16-2017/74

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264583544476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26450100008

1009763460

Date : 05-16-2017

BC10/475.3/40300/0635610/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645010000-8

Collection Ref. Code : 1817-32-152-8

Customer Information----------

Name : MIASCO,CORAZON

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025495	Pole No	:	0635610
Serial No	:	51988129	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6479
Period From	:	04-15-2017	Prev Rdg	:	6274
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,205.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		9.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		280.26
CURRENT BILL - MAY 2017		2,289.51
TOTAL AMOUNT DUE		4,495.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,901.00

Your monthly electricity consumption chart

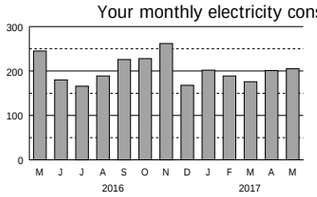

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.51		
Less : VAT	169.90		
Amount Net of VAT	2,119.61		
Less: BIR 2306	70.79		
BIR 2307	40.41	VATable Sales	2,009.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.36
Amount Due	2,008.41	VAT Zero Rated Sales	0.00
Add : VAT	169.90	VAT Amount	169.90
TOTAL AMOUNT DUE	2,178.31	TOTAL SALES	2,289.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/40300/0/31/05-16-2017/74

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

Bill ID. : 264583544476

Collection Ref. Code : 1817-32-152-8

Account ID : 2645010000-8

Customer Name : MIASCO,CORAZON

Meter Number : MTR1025495

Period : Apr 2017

Premise Address: SAN ISIDRO-TALISAY

Billing Address: SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 4,495.19

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 upaid 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 _____

26450100008

BC10/475.3/40300/0/31/05-16-2017/74

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952722590120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95240100008

1009759346

Date : 05-16-2017

BC10/475.3/40600/0617930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524010000-8

Collection Ref. Code : 1817-18-422-9

Customer Information----------

Name : ADARLO,VIOLETA M

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253397GS6	Pole No	:	0617930
Serial No	:	47776671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14124
Period From	:	04-15-2017	Prev Rdg	:	14069
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.75
CURRENT BILL - MAY 2017		439.44
TOTAL AMOUNT DUE		994.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 460.00

Your monthly electricity consumption chart

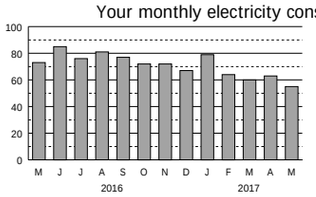

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.44		
Less : VAT	32.04		
Amount Net of VAT	407.40		
Less: BIR 2306	13.36		
BIR 2307	7.62	VATable Sales	378.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	386.42	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	418.46	TOTAL SALES	439.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/40600/0/31/05-16-2017/74

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

Bill ID. : 952722590120

Collection Ref. Code : 1817-18-422-9
Account ID : 9524010000-8
Customer Name : ADARLO,VIOLETA M
Meter Number : 253397GS6
Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY
Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 994.44 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 upaid 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

95240100008

BC10/475.3/40600/0/31/05-16-2017/74

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607478635951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754861

60709320950

Date : 05-16-2017

BC10/475.3/40650/0617930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070932095-0

Collection Ref. Code : 1861-92-932-3

Customer Information----------

Name : CUBOL,NENITA ADARLO

Premise Address: Z-6 PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-6 PANGPANG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115500	Pole No	:	0617930
Serial No	:	40051396	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1255
Period From	:	04-15-2017	Prev Rdg	:	1199
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	225	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 956.00	19.12
Sub-Total		- 141.26
Government Charges		
Franchise Tax - Local		2.24
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 10.72
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		62.81
CURRENT BILL - MAY 2017		456.14
TOTAL AMOUNT DUE		1,007.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 405.00

Your monthly electricity consumption chart

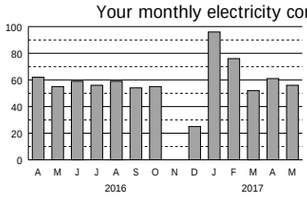

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.14		
Less : VAT	33.56		
Amount Net of VAT	422.58		
Less: BIR 2306	14.00		
BIR 2307	7.91	VATable Sales	393.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.25
Amount Due	400.67	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	434.23	TOTAL SALES	456.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/40650/0/31/05-16-2017/74

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

Bill ID. : 607478635951

Collection Ref. Code : 1861-92-932-3
Account ID : 6070932095-0
Customer Name : CUBOL,NENITA ADARLO
Meter Number : MTR1115500
Period : Apr 2017

Premise Address: Z-6 PANGPANG SAN ISIDRO, TALISAY CITY
Billing Address: Z-6 PANGPANG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,007.00 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 upaid 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

60709320950

BC10/475.3/40650/0/31/05-16-2017/74

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890340566035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760588

89017000483

Date : 05-16-2017

BC10/475.3/40800/0617930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901700048-3

Collection Ref. Code : 1849-62-290-6

Customer Information----------

Name : AGUILA,ANGELICA ADARLO

Premise Address: ZONE 6 PANGPANG

Billing Address: ZONE 6 PANGPANG

TIN :

Metering Information----------

Meter No	:	493616 GS6	Pole No	:	0617930
Serial No	:	80825782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5786
Period From	:	04-15-2017	Prev Rdg	:	5717
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	456	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 120.32
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.61
CURRENT BILL - MAY 2017		618.82
TOTAL AMOUNT DUE		1,178.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 656.00

Your monthly electricity consumption chart

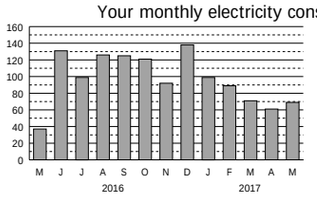

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.82		
Less : VAT	45.26		
Amount Net of VAT	573.56		
Less: BIR 2306	18.87		
BIR 2307	10.81	VATable Sales	537.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	543.88	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	589.14	TOTAL SALES	618.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/40800/0/31/05-16-2017/74

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

Bill ID. : 890340566035

Collection Ref. Code : 1849-62-290-6

Account ID : 8901700048-3

Customer Name : AGUILA,ANGELICA ADARLO

Meter Number : 493616 GS6

Period : Apr 2017

Premise Address: ZONE 6 PANGPANG

Billing Address: ZONE 6 PANGPANG

TOTAL AMOUNT DUE : 1,178.53 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 upaid 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

89017000483

BC10/475.3/40800/0/31/05-16-2017/74

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555534748375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760620

55579000005

Date : 05-16-2017

BC10/475.3/41000/0617930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5557900000-5

Collection Ref. Code : 1843-76-707-4

Customer Information----------

Name : MILLAMENA,GONZALO JR T

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138558	Pole No	:	0617930
Serial No	:	85021556	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1992
Period From	:	04-15-2017	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	660	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		8.20
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		6.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		200.63
CURRENT BILL - MAY 2017		1,638.62
TOTAL AMOUNT DUE		3,009.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,046.00

Your monthly electricity consumption chart

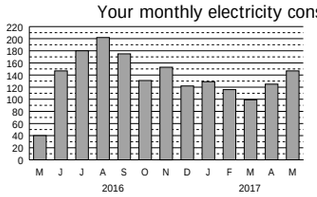

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.62		
Less : VAT	121.49		
Amount Net of VAT	1,517.13		
Less: BIR 2306	50.64		
BIR 2307	28.92	VATable Sales	1,437.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.14
Amount Due	1,437.57	VAT Zero Rated Sales	0.00
Add : VAT	121.49	VAT Amount	121.49
TOTAL AMOUNT DUE	1,559.06	TOTAL SALES	1,638.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/41000/0/31/05-16-2017/74

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

Bill ID. : 555534748375

Collection Ref. Code : 1843-76-707-4

Account ID : 5557900000-5

Customer Name : MILLAMENA,GONZALO JR T

Meter Number : MTR1138558

Period : Apr 2017

Premise Address: PANGPANG SAN ISIDRO TALISAY

Billing Address: PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,009.24 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 upaid 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 _____

55579000005

BC10/475.3/41000/0/31/05-16-2017/74

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951319246179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758867

95130100001

Date : 05-16-2017

BC10/475.3/41200/0617930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513010000-1

Collection Ref. Code : 1825-76-017-9

Customer Information----------

Name : RODA,ALFREDO

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166966	Pole No	:	0617930
Serial No	:	84459565	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1427
Period From	:	04-15-2017	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	732	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.16
CURRENT BILL - MAY 2017		1,520.80
TOTAL AMOUNT DUE		2,982.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,285.00

Your monthly electricity consumption chart

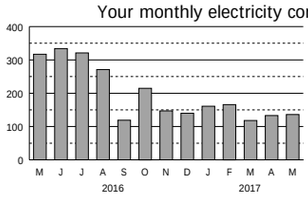

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.80		
Less : VAT	112.93		
Amount Net of VAT	1,407.87		
Less: BIR 2306	47.06		
BIR 2307	26.85	VATable Sales	1,334.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.23
Amount Due	1,333.96	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,446.89	TOTAL SALES	1,520.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/41200/0/31/05-16-2017/74

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

Bill ID. : 951319246179

Collection Ref. Code : 1825-76-017-9

Account ID : 9513010000-1

Customer Name : RODA,ALFREDO

Meter Number : MTR1166966

Period : Apr 2017

Premise Address: SITIO PANGPANG SAN ISIDRO TALISAY

Billing Address: SITIO PANGPANG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,982.58 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 upaid 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

95130100001

BC10/475.3/41200/0/31/05-16-2017/74

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702340819837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752717

70201100008

Date : 05-16-2017

BC10/475.3/41900/0614632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020110000-8

Collection Ref. Code : 1819-63-899-5

Customer Information----------

Name : SEGUERRA,NESTOR

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381492GS6	Pole No	:	0614632
Serial No	:	2003128774	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13340
Period From	:	04-15-2017	Prev Rdg	:	13285
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.11
CURRENT BILL - MAY 2017		433.77
TOTAL AMOUNT DUE		737.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 300.00

Your monthly electricity consumption chart

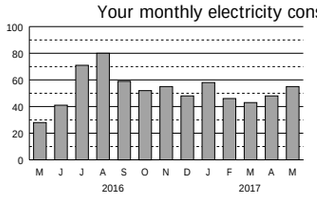

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.77		
Less : VAT	31.43		
Amount Net of VAT	402.34		
Less: BIR 2306	13.11		
BIR 2307	7.52	VATable Sales	373.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	381.71	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	413.14	TOTAL SALES	433.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/41900/0/31/05-16-2017/74

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

Bill ID. : 702340819837

Collection Ref. Code : 1819-63-899-5
Account ID : 7020110000-8
Customer Name : SEGUERRA,NESTOR
Meter Number : 381492GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 737.11

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 upaid 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 _____

70201100008

BC10/475.3/41900/0/31/05-16-2017/74

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286603452979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759620

28679000001

Date : 05-16-2017

BC10/475.3/42100/0632242/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867900000-1

Collection Ref. Code : 1843-79-623-6

Customer Information----------

Name : BACALTOS,ALFREDO C

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	214661WS6	Pole No	:	0632242
Serial No	:	48611068	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4791
Period From	:	04-15-2017	Prev Rdg	:	4746
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	789	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.21
CURRENT BILL - MAY 2017		307.14
Debit Adjustments		78.88
TOTAL AMOUNT DUE		565.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 135.00

Your monthly electricity consumption chart

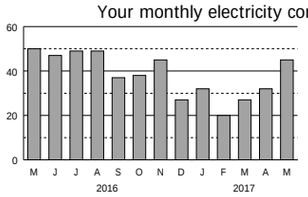

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.14		
Less : VAT	22.02		
Amount Net of VAT	285.12		
Less: BIR 2306	9.19		
BIR 2307	5.27	VATable Sales	261.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	270.66	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	292.68	TOTAL SALES	307.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42100/0/31/05-16-2017/74

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

Bill ID. : 286603452979

Collection Ref. Code : 1843-79-623-6
Account ID : 2867900000-1
Customer Name : BACALTOS,ALFREDO C
Meter Number : 214661WS6
Period : Apr 2017

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 565.28 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 upaid 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

28679000001

BC10/475.3/42100/0/31/05-16-2017/74

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112685085369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11290100004

1009756037

Date : 05-16-2017

BC10/475.3/42300/0632256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129010000-4

Collection Ref. Code : 1829-70-698-5

Customer Information----------

Name : BACALTOS,FLORENCIA A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	463293GS6	Pole No	:	0632256
Serial No	:	57926274	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7068
Period From	:	04-15-2017	Prev Rdg	:	7003
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 112.53
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.03
CURRENT BILL - MAY 2017		584.22
TOTAL AMOUNT DUE		1,154.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 455.00

Your monthly electricity consumption chart

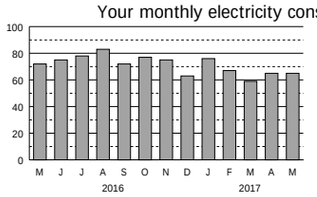

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.22		
Less : VAT	42.77		
Amount Net of VAT	541.45		
Less: BIR 2306	17.82		
BIR 2307	10.20	VATable Sales	507.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	513.43	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	556.20	TOTAL SALES	584.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42300/0/31/05-16-2017/74

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

Bill ID. : 112685085369

Collection Ref. Code : 1829-70-698-5

Account ID : 1129010000-4

Customer Name : BACALTOS,FLORENCIA A

Meter Number : 463293GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,154.80

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 upaid 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

11290100004

BC10/475.3/42300/0/31/05-16-2017/74

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449350789818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758455

44999000001

Date : 05-16-2017

BC10/475.3/42500/0632242/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499900000-1

Collection Ref. Code : 1845-25-977-7

Customer Information----------

Name : LABRADOR,MARVIN B

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	465258GS6	Pole No	:	0632242
Serial No	:	69805051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8520
Period From	:	04-15-2017	Prev Rdg	:	8415
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		6.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		146.07
CURRENT BILL - MAY 2017		1,195.23
TOTAL AMOUNT DUE		2,336.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 868.00

Your monthly electricity consumption chart

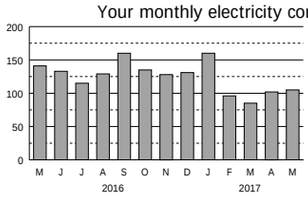

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.23		
Less : VAT	89.43		
Amount Net of VAT	1,105.80		
Less: BIR 2306	37.27		
BIR 2307	21.10	VATable Sales	1,049.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.64
Amount Due	1,047.43	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,136.86	TOTAL SALES	1,195.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42500/0/31/05-16-2017/74

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

Bill ID. : 449350789818

Collection Ref. Code : 1845-25-977-7
Account ID : 4499900000-1
Customer Name : LABRADOR,MARVIN B
Meter Number : 465258GS6
Period : Apr 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,336.82 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 upaid 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

44999000001 BC10/475.3/42500/0/31/05-16-2017/74 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547343380045
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5470200008

1009757672
Date : 05-16-2017
BC10/475.3/42800/0614632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470200000-8
Collection Ref. Code : 1815-61-524-9

Customer Information----------
Name : GIGANTO,RENATO A.
Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	488077GS6	Pole No	:	0614632
Serial No	:	57724684	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34908
Period From	:	04-15-2017	Prev Rdg	:	34481
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:		Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,661.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,306.10
Transmission Charge	0.4004/kWh	170.97
System Loss Charge	0.7946/kWh	339.29
Sub-Total		2,816.36
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,661.50	93.23
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		23.83
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		159.56
Transmission		4.79
System Loss		22.13
Distribution		147.21
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		583.28
CURRENT BILL - MAY 2017		4,764.38
TOTAL AMOUNT DUE		9,425.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 3,830.00

Your monthly electricity consumption chart

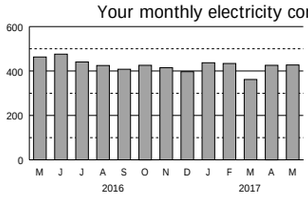

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,764.38		
Less : VAT	353.42		
Amount Net of VAT	4,410.96		
Less: BIR 2306	147.26		
BIR 2307	84.10	VATable Sales	4,181.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.86
Amount Due	4,179.60	VAT Zero Rated Sales	0.00
Add : VAT	353.42	VAT Amount	353.42
TOTAL AMOUNT DUE	4,533.02	TOTAL SALES	4,764.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42800/0/31/05-16-2017/74

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

Bill ID. : 547343380045

Collection Ref. Code : 1815-61-524-9
Account ID : 5470200000-8
Customer Name : GIGANTO,RENATO A.
Meter Number : 488077GS6
Period : Apr 2017

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,425.97 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 upaid 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 _____

5470200008

BC10/475.3/42800/0/31/05-16-2017/74

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129480335947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12929356728

1009762280

Date : 05-16-2017

BC10/475.3/42800/0614632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292935672-8

Collection Ref. Code : 1859-97-740-5

Customer Information----------

Name : LARA,JEFFREY ALTA

Premise Address: CANTON VILL SAN ISIDRO, TALISAY CITY

Billing Address: CANTON VILL SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044605	Pole No	:	0614632
Serial No	:	121569891	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4675
Period From	:	04-15-2017	Prev Rdg	:	4444
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		71.98
Government Charges		
Franchise Tax - Local		12.89
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		315.48
CURRENT BILL - MAY 2017		2,577.03
TOTAL AMOUNT DUE		4,966.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,932.00

Your monthly electricity consumption chart

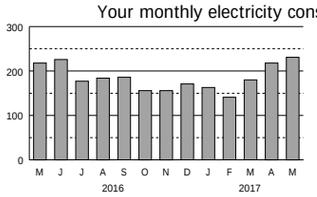

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.03		
Less : VAT	191.13		
Amount Net of VAT	2,385.90		
Less: BIR 2306	79.63		
BIR 2307	45.49	VATable Sales	2,261.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.35
Amount Due	2,260.78	VAT Zero Rated Sales	0.00
Add : VAT	191.13	VAT Amount	191.13
TOTAL AMOUNT DUE	2,451.91	TOTAL SALES	2,577.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42800/0/31/05-16-2017/74

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

Bill ID. : 129480335947

Collection Ref. Code : 1859-97-740-5

Account ID : 1292935672-8

Customer Name : LARA,JEFFREY ALTA

Meter Number : MTR1044605

Period : Apr 2017

Premise Address: CANTON VILL SAN ISIDRO, TALISAY CITY

Billing Address: CANTON VILL SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,966.16 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 upaid 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

12929356728

BC10/475.3/42800/0/31/05-16-2017/74

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826580218315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761677

82673471288

Date : 05-16-2017

BC10/475.3/42850/0614632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267347128-8

Collection Ref. Code : 1861-45-200-4

Customer Information----------

Name : CABALLERO,GIOMARIE EMBALSADO

Premise Address: ZONE 2 183 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 183 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069372	Pole No	:	0614632
Serial No	:	121447521	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2783
Period From	:	04-15-2017	Prev Rdg	:	2654
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		7.24
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		6.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		177.09
CURRENT BILL - MAY 2017		1,447.13
TOTAL AMOUNT DUE		3,025.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,300.00

Your monthly electricity consumption chart

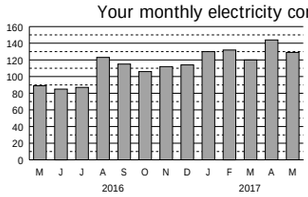

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.13		
Less : VAT	107.61		
Amount Net of VAT	1,339.52		
Less: BIR 2306	44.85		
BIR 2307	25.55	VATable Sales	1,270.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,269.12	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,376.73	TOTAL SALES	1,447.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42850/0/31/05-16-2017/74

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

Bill ID. : 826580218315

Collection Ref. Code : 1861-45-200-4

Account ID : 8267347128-8

Customer Name : CABALLERO,GIOMARIE EMBALSADO

Meter Number : MTR1069372

Period : Apr 2017

Premise Address: ZONE 2 183 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 183 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,025.96 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 upaid 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

82673471288 BC10/475.3/42850/0/31/05-16-2017/74 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226267374405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22602969606

1009761318

Date : 05-16-2017

BC10/475.3/42900/1002322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260296960-6

Collection Ref. Code : 1849-38-434-7

Customer Information----------

Name : RAFOLS,LEONILA CABALLERO

Premise Address: SITIO MAHAYAG SAN ISIDRO

Billing Address: SITIO MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	439505 GS6	Pole No	:	1002322
Serial No	:	87296225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4429
Period From	:	04-15-2017	Prev Rdg	:	4412
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	554	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	91.81
Transmission Charge	0.4004/kWh	6.81
System Loss Charge	0.7946/kWh	13.51
Sub-Total		112.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.77	- 160.77
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 152.62
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.35
Transmission		0.19
System Loss		0.89
Distribution		6.44
Others		- 12.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.86
CURRENT BILL - MAY 2017		23.01
TOTAL AMOUNT DUE		430.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 293.65

Your monthly electricity consumption chart

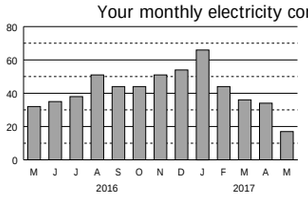

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.01		
Less : VAT	1.59		
Amount Net of VAT	21.42		
Less: BIR 2306	0.68		
BIR 2307	0.26	VATable Sales	13.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.27
Amount Due	20.48	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	22.07	TOTAL SALES	23.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/42900/0/31/05-16-2017/74

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

Bill ID. : 226267374405

Collection Ref. Code : 1849-38-434-7

Account ID : 2260296960-6

Customer Name : RAFOLS,LEONILA CABALLERO

Meter Number : 439505 GS6

Period : Mar 2017 to Apr 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO

Billing Address: SITIO MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 430.48

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 upaid 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

22602969606 BC10/475.3/42900/0/31/05-16-2017/74 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658331356464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762507

65899000007

Date : 05-16-2017

BC10/475.3/43000/1002322/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589900000-7

Collection Ref. Code : 1831-91-233-3

Customer Information----------

Name : CABALLERO,VIRGILIO E

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	335310GS6	Pole No	:	1002322
Serial No	:	49543682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38940
Period From	:	04-15-2017	Prev Rdg	:	38530
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	100	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,416.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,214.29
Transmission Charge	0.4004/kWh	164.16
System Loss Charge	0.7946/kWh	325.79
Sub-Total		2,704.24
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,416.50	88.33
Sub-Total		131.29
Government Charges		
Franchise Tax - Local		22.88
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		153.20
Transmission		4.60
System Loss		21.28
Distribution		141.38
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		559.97
CURRENT BILL - MAY 2017		4,573.64
TOTAL AMOUNT DUE		8,990.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,800.00

Your monthly electricity consumption chart

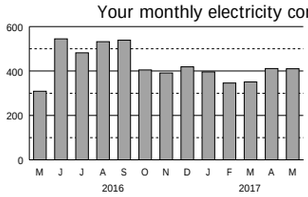

Avg Monthly Usage : 425.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.64		
Less : VAT	339.26		
Amount Net of VAT	4,234.38		
Less: BIR 2306	141.37		
BIR 2307	80.73	VATable Sales	4,013.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.71
Amount Due	4,012.28	VAT Zero Rated Sales	0.00
Add : VAT	339.26	VAT Amount	339.26
TOTAL AMOUNT DUE	4,351.54	TOTAL SALES	4,573.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/43000/0/31/05-16-2017/74

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

Bill ID. : 658331356464

Collection Ref. Code : 1831-91-233-3

Account ID : 6589900000-7

Customer Name : CABALLERO,VIRGILIO E

Meter Number : 335310GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,990.24 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 upaid 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

65899000007

BC10/475.3/43000/0/31/05-16-2017/74

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751842856130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75153333101

1009758996

Date : 05-16-2017

BC10/475.3/43350/0614611/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515333310-1

Collection Ref. Code : 1853-32-764-6

Customer Information----------

Name : LABORA,ALLAN LARAYOS

Premise Address: ZONE 3 CANTON VILLE SAN ISIDRO, TALISAY
Billing Address: ZONE 3 CANTON VILLE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	544979 GS6	Pole No	:	0614611
Serial No	:	61546612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4669
Period From	:	04-15-2017	Prev Rdg	:	4549
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.65
CURRENT BILL - MAY 2017		1,345.48
TOTAL AMOUNT DUE		2,766.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,394.00

Your monthly electricity consumption chart

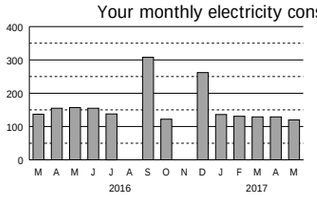

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.48		
Less : VAT	100.02		
Amount Net of VAT	1,245.46		
Less: BIR 2306	41.68		
BIR 2307	23.75	VATable Sales	1,180.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.63
Amount Due	1,180.03	VAT Zero Rated Sales	0.00
Add : VAT	100.02	VAT Amount	100.02
TOTAL AMOUNT DUE	1,280.05	TOTAL SALES	1,345.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/43350/0/31/05-16-2017/74

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

Bill ID. : 751842856130

Collection Ref. Code : 1853-32-764-6
Account ID : 7515333310-1
Customer Name : LABORA,ALLAN LARAYOS
Meter Number : 544979 GS6
Period : Apr 2017

Premise Address: ZONE 3 CANTON VILLE SAN ISIDRO, TALISAY
Billing Address: ZONE 3 CANTON VILLE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 2,766.62 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 upaid 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

75153333101

BC10/475.3/43350/0/31/05-16-2017/74

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297758565805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763583

29740100002

Date : 05-16-2017

BC10/475.3/43400/0632256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974010000-2

Collection Ref. Code : 1835-51-737-4

Customer Information----------

Name : PYLE,LOIDA O

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	110840DS6	Pole No	:	0632256
Serial No	:	16755203	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	78557
Period From	:	04-15-2017	Prev Rdg	:	78376
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	3667	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,258.00	45.16
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		10.15
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		248.31
CURRENT BILL - MAY 2017		2,029.15
TOTAL AMOUNT DUE		4,286.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,881.00

Your monthly electricity consumption chart

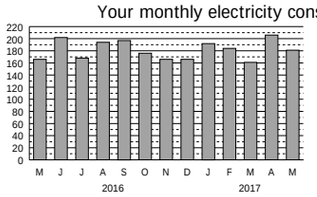

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.15		
Less : VAT	150.83		
Amount Net of VAT	1,878.32		
Less: BIR 2306	62.85		
BIR 2307	35.82	VATable Sales	1,780.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.48
Amount Due	1,779.65	VAT Zero Rated Sales	0.00
Add : VAT	150.83	VAT Amount	150.83
TOTAL AMOUNT DUE	1,930.48	TOTAL SALES	2,029.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/43400/0/31/05-16-2017/74

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

Bill ID. : 297758565805

Collection Ref. Code : 1835-51-737-4

Account ID : 2974010000-2

Customer Name : PYLE,LOIDA O

Meter Number : 110840DS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,286.92

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 upaid 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 _____

29740100002

BC10/475.3/43400/0/31/05-16-2017/74

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712477602821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756814

71249000002

Date : 05-16-2017

BC10/475.3/43700/0632256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124900000-2

Collection Ref. Code : 1843-36-836-6

Customer Information----------

Name : ARNADO,NELIA A

Premise Address: ZONE 2#176 CANTON VILLAGE, MAHAYAG SAN ISIDRO TALISAY

Billing Address: ZONE 2#176 CANTON VILLAGE, MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	339403GS6	Pole No	:	0632256
Serial No	:	49533961	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9975
Period From	:	04-15-2017	Prev Rdg	:	9917
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.65
CURRENT BILL - MAY 2017		459.72
TOTAL AMOUNT DUE		890.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 189.00

Your monthly electricity consumption chart

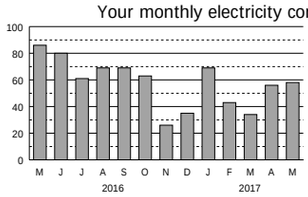

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.72		
Less : VAT	33.40		
Amount Net of VAT	426.32		
Less: BIR 2306	13.93		
BIR 2307	7.97	VATable Sales	396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.42	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	437.82	TOTAL SALES	459.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/43700/0/31/05-16-2017/74

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

Bill ID. : 712477602821

Collection Ref. Code : 1843-36-836-6

Account ID : 7124900000-2

Customer Name : ARNADO,NELIA A

Meter Number : 339403GS6

Period : Apr 2017

Premise Address: ZONE 2#176 CANTON VILLAGE, MAHAYAG SAN ISIDRO TALISAY

Billing Address: ZONE 2#176 CANTON VILLAGE, MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 890.85 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 upaid 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

71249000002

BC10/475.3/43700/0/31/05-16-2017/74

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303649877657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30333536156

1009753187

Date : 05-16-2017

BC10/475.3/44000/0632263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033353615-6

Collection Ref. Code : 1859-41-629-2

Customer Information----------

Name : MATUGAS,MAGDALENA MIRAS

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014829	Pole No	:	0632263
Serial No	:	87576233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6623
Period From	:	04-15-2017	Prev Rdg	:	6435
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	827	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		10.48
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		256.59
CURRENT BILL - MAY 2017		2,095.75
TOTAL AMOUNT DUE		3,923.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,375.00

Your monthly electricity consumption chart

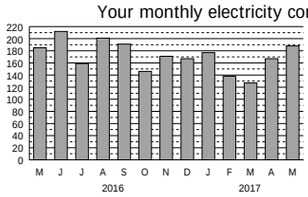

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.75		
Less : VAT	155.41		
Amount Net of VAT	1,940.34		
Less: BIR 2306	64.76		
BIR 2307	36.99	VATable Sales	1,839.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.18
Amount Due	1,838.59	VAT Zero Rated Sales	0.00
Add : VAT	155.41	VAT Amount	155.41
TOTAL AMOUNT DUE	1,994.00	TOTAL SALES	2,095.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44000/0/31/05-16-2017/74

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

Bill ID. : 303649877657

Collection Ref. Code : 1859-41-629-2
Account ID : 3033353615-6
Customer Name : MATUGAS,MAGDALENA MIRAS
Meter Number : MTR1014829
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY
Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 3,923.63 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 upaid 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 _____

30333536156

BC10/475.3/44000/0/31/05-16-2017/74

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100445305075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752245

10030100001

Date : 05-16-2017

BC10/475.3/44400/0632263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003010000-1

Collection Ref. Code : 1813-90-872-9

Customer Information----------

Name : PADILLA,DONALYN TM V.

Premise Address: MAHAYAG SAN ISIDRO TALISAY

Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061426	Pole No	:	0632263
Serial No	:	40015765	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1681
Period From	:	04-15-2017	Prev Rdg	:	1610
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		877.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.7127/kWh	50.60
System Loss Charge	0.7809/kWh	55.44
Sub-Total		489.49
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		1.38
System Loss		3.49
Distribution		24.98
Others		7.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		102.16
CURRENT BILL - MAY 2017		855.30
TOTAL AMOUNT DUE		1,733.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,525.00

Your monthly electricity consumption chart

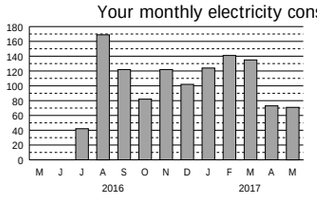

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.30		
Less : VAT	63.61		
Amount Net of VAT	791.69		
Less: BIR 2306	26.51		
BIR 2307	15.15	VATable Sales	753.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.55
Amount Due	750.03	VAT Zero Rated Sales	0.00
Add : VAT	63.61	VAT Amount	63.61
TOTAL AMOUNT DUE	813.64	TOTAL SALES	855.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44400/0/31/05-16-2017/74

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

Bill ID. : 100445305075

Collection Ref. Code : 1813-90-872-9

Account ID : 1003010000-1

Customer Name : PADILLA,DONALYN TM V.

Meter Number : MTR1061426

Period : Apr 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY

Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,733.28 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 upaid 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

10030100001 BC10/475.3/44400/0/31/05-16-2017/74 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939636876615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754433

93910100002

Date : 05-16-2017

BC10/475.3/44500/0632270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391010000-2

Collection Ref. Code : 1825-48-293-4

Customer Information----------

Name : SERVANO,FEDELINA JOYOJOY

Premise Address: 2-2-172 SITIO MAHAYAG SAN ISIDRO

Billing Address: 2-2-172 SITIO MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1035788	Pole No	:	0632270
Serial No	:	126813239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1888
Period From	:	04-15-2017	Prev Rdg	:	1809
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 95.32
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.30
CURRENT BILL - MAY 2017		754.08
Debit Adjustments		108.40
TOTAL AMOUNT DUE		1,736.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 725.00

Your monthly electricity consumption chart

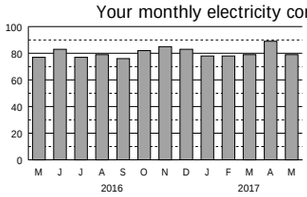

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.08		
Less : VAT	55.44		
Amount Net of VAT	698.64		
Less: BIR 2306	23.10		
BIR 2307	13.21	VATable Sales	656.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	662.33	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	717.77	TOTAL SALES	754.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44500/0/31/05-16-2017/74

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

Bill ID. : 939636876615

Collection Ref. Code : 1825-48-293-4

Account ID : 9391010000-2

Customer Name : SERVANO,FEDELINA JOYOJOY

Meter Number : MTR1035788

Period : Apr 2017

Premise Address: 2-2-172 SITIO MAHAYAG SAN ISIDRO

Billing Address: 2-2-172 SITIO MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 1,736.73 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 upaid 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

93910100002

BC10/475.3/44500/0/31/05-16-2017/74

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679503494235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756380

67989202691

Date : 05-16-2017

BC10/475.3/44700/0577775/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798920269-1

Collection Ref. Code : 1855-21-146-7

Customer Information----------

Name : PEPITO,WILSON QUIAPO

Premise Address: Z-2, 167, CANTON VILLE SAN ISIDRO, TALISAY

Billing Address: Z-2, 167, CANTON VILLE SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	566527 GS6	Pole No	:	0577775
Serial No	:	51417450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10248
Period From	:	04-15-2017	Prev Rdg	:	9983
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	254	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,431.19
Transmission Charge	0.4004/kWh	106.11
System Loss Charge	0.7946/kWh	210.57
Sub-Total		1,747.87
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		14.74
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		99.01
Transmission		2.97
System Loss		13.75
Distribution		91.59
Others		11.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		360.95
CURRENT BILL - MAY 2017		2,947.54
TOTAL AMOUNT DUE		5,333.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,845.00

Your monthly electricity consumption chart

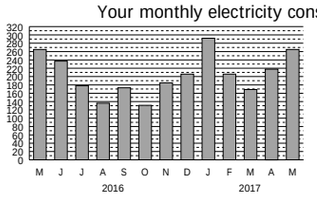

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.54		
Less : VAT	218.34		
Amount Net of VAT	2,729.20		
Less: BIR 2306	90.99		
BIR 2307	52.03	VATable Sales	2,586.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.61
Amount Due	2,586.18	VAT Zero Rated Sales	0.00
Add : VAT	218.34	VAT Amount	218.34
TOTAL AMOUNT DUE	2,804.52	TOTAL SALES	2,947.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44700/0/31/05-16-2017/74

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

Bill ID. : 679503494235

Collection Ref. Code : 1855-21-146-7

Account ID : 6798920269-1

Customer Name : PEPITO,WILSON QUIAPO

Meter Number : 566527 GS6

Period : Apr 2017

Premise Address: Z-2, 167, CANTON VILLE SAN ISIDRO, TALISAY

Billing Address: Z-2, 167, CANTON VILLE SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 5,333.24 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 upaid 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

67989202691 BC10/475.3/44700/0/31/05-16-2017/74 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783053704205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758044

78360100008

Date : 05-16-2017

BC10/475.3/44800/1002350/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836010000-8

Collection Ref. Code : 1817-32-653-8

Customer Information----------

Name : CELIS,ROGELIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	191575WS6	Pole No	:	1002350
Serial No	:	43636149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40691
Period From	:	04-15-2017	Prev Rdg	:	40553
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 983.50	19.67
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		7.66
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		5.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		187.60
CURRENT BILL - MAY 2017		1,531.79
TOTAL AMOUNT DUE		2,515.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 520.00

Your monthly electricity consumption chart

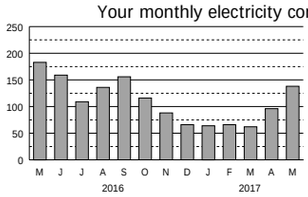

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.79		
Less : VAT	113.36		
Amount Net of VAT	1,418.43		
Less: BIR 2306	47.22		
BIR 2307	27.04	VATable Sales	1,344.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,344.17	VAT Zero Rated Sales	0.00
Add : VAT	113.36	VAT Amount	113.36
TOTAL AMOUNT DUE	1,457.53	TOTAL SALES	1,531.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/44800/0/31/05-16-2017/74

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

Bill ID. : 783053704205

Collection Ref. Code : 1817-32-653-8

Account ID : 7836010000-8

Customer Name : CELIS,ROGELIO

Meter Number : 191575WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,515.33

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 upaid 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 _____

78360100008

BC10/475.3/44800/0/31/05-16-2017/74

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584231811811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759609

58440318408

Date : 05-16-2017

BC10/475.3/45600/0632291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844031840-8

Collection Ref. Code : 1857-45-431-6

Customer Information----------

Name : JESSON,MELANIE ROMERO

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	513890 GS6	Pole No	:	0632291
Serial No	:	60765260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8117
Period From	:	04-15-2017	Prev Rdg	:	7895
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	254	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,190.00	63.80
Sub-Total		87.06
Government Charges		
Franchise Tax - Local		12.49
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		305.50
CURRENT BILL - MAY 2017		2,497.02
TOTAL AMOUNT DUE		3,487.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 2,200.00

Your monthly electricity consumption chart

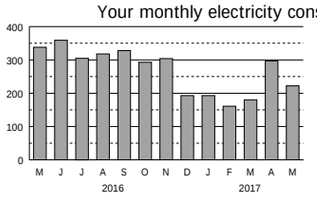

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.02		
Less : VAT	185.89		
Amount Net of VAT	2,311.13		
Less: BIR 2306	77.47		
BIR 2307	44.08	VATable Sales	2,191.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.61
Amount Due	2,189.58	VAT Zero Rated Sales	0.00
Add : VAT	185.89	VAT Amount	185.89
TOTAL AMOUNT DUE	2,375.47	TOTAL SALES	2,497.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/45600/0/31/05-16-2017/74

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

Bill ID. : 584231811811

Collection Ref. Code : 1857-45-431-6
Account ID : 5844031840-8
Customer Name : JESSON,MELANIE ROMERO
Meter Number : 513890 GS6
Period : Apr 2017

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,487.15 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 upaid 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

58440318408

BC10/475.3/45600/0/31/05-16-2017/74

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977789641950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755785

97770100002

Date : 05-16-2017

BC10/475.3/45700/0632291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777010000-2

Collection Ref. Code : 1817-73-230-7

Customer Information----------

Name : ROLLO,SERAFIN JR D

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1098969	Pole No	:	0632291
Serial No	:	40071425	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5400
Period From	:	04-15-2017	Prev Rdg	:	5111
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	388	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,560.80
Transmission Charge	0.4004/kWh	115.72
System Loss Charge	0.7946/kWh	229.64
Sub-Total		1,906.16
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,749.00	54.98
Sub-Total		85.26
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.99
Transmission		3.24
System Loss		14.99
Distribution		99.83
Others		12.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		393.95
CURRENT BILL - MAY 2017		3,217.28
TOTAL AMOUNT DUE		5,966.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,593.00

Your monthly electricity consumption chart

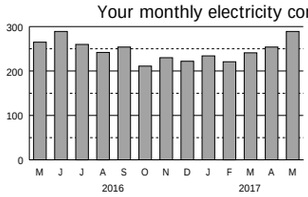

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.28		
Less : VAT	238.42		
Amount Net of VAT	2,978.86		
Less: BIR 2306	99.34		
BIR 2307	56.79	VATable Sales	2,823.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.53
Amount Due	2,822.73	VAT Zero Rated Sales	0.00
Add : VAT	238.42	VAT Amount	238.42
TOTAL AMOUNT DUE	3,061.15	TOTAL SALES	3,217.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/45700/0/31/05-16-2017/74

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

Bill ID. : 977789641950

Collection Ref. Code : 1817-73-230-7
Account ID : 9777010000-2
Customer Name : ROLLO,SERAFIN JR D
Meter Number : MTR1098969
Period : Apr 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,966.14 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 upaid 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 _____

97770100002

BC10/475.3/45700/0/31/05-16-2017/74

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165385246633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763704

16530100003

Date : 05-16-2017

BC10/475.3/46000/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653010000-3

Collection Ref. Code : 1833-72-806-8

Customer Information----------

Name : MISA,BEVERLY A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377842GS6	Pole No	:	0632333
Serial No	:	2003127900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35018
Period From	:	04-15-2017	Prev Rdg	:	34814
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	410	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		9.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		279.06
CURRENT BILL - MAY 2017		2,279.59
TOTAL AMOUNT DUE		4,526.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,950.00

Your monthly electricity consumption chart

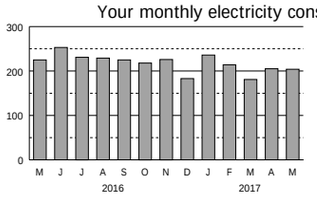

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.59		
Less : VAT	169.22		
Amount Net of VAT	2,110.37		
Less: BIR 2306	70.52		
BIR 2307	40.24	VATable Sales	2,000.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.84
Amount Due	1,999.61	VAT Zero Rated Sales	0.00
Add : VAT	169.22	VAT Amount	169.22
TOTAL AMOUNT DUE	2,168.83	TOTAL SALES	2,279.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46000/0/31/05-16-2017/74

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

Bill ID. : 165385246633

Collection Ref. Code : 1833-72-806-8

Account ID : 1653010000-3

Customer Name : MISA,BEVERLY A

Meter Number : 377842GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,526.20

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 upaid 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 _____

16530100003

BC10/475.3/46000/0/31/05-16-2017/74

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462859971070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763335

46240100001

Date : 05-16-2017

BC10/475.3/46200/0632221/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624010000-1

Collection Ref. Code : 1817-19-905-6

Customer Information----------

Name : CABRERA,MARILOU C

Premise Address: SITIO MAHAYAHAY SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAHAY SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	334120GS6	Pole No	:	0632221
Serial No	:	43876167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11544
Period From	:	04-15-2017	Prev Rdg	:	11499
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 165.90
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.56
CURRENT BILL - MAY 2017		310.23
TOTAL AMOUNT DUE		626.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 485.00

Your monthly electricity consumption chart

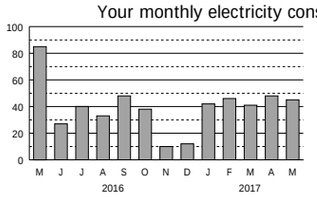

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.23		
Less : VAT	22.35		
Amount Net of VAT	287.88		
Less: BIR 2306	9.33		
BIR 2307	5.32	VATable Sales	264.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.23	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	295.58	TOTAL SALES	310.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46200/0/31/05-16-2017/74

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

Bill ID. : 462859971070

Collection Ref. Code : 1817-19-905-6
Account ID : 4624010000-1
Customer Name : CABRERA,MARILOU C
Meter Number : 334120GS6
Period : Apr 2017

Premise Address: SITIO MAHAYAHAY SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAHAY SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 626.71 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 upaid 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 _____

46240100001

BC10/475.3/46200/0/31/05-16-2017/74

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787397825122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759480

78791950443

Date : 05-16-2017

BC10/475.3/46400/0632214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879195044-3

Collection Ref. Code : 1853-19-365-8

Customer Information----------

Name : LANA,ANA GRACE YBANEZ

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO TALISAY

Billing Address: ZONE 2 MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	540771 GS6	Pole No	:	0632214
Serial No	:	53473288	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6095
Period From	:	04-15-2017	Prev Rdg	:	5923
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	472	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,206.50	84.13
Sub-Total		102.15
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		241.20
CURRENT BILL - MAY 2017		1,974.95
TOTAL AMOUNT DUE		4,457.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,724.00

Your monthly electricity consumption chart

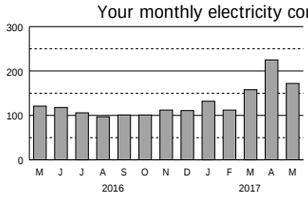

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.95		
Less : VAT	148.34		
Amount Net of VAT	1,826.61		
Less: BIR 2306	61.80		
BIR 2307	34.87	VATable Sales	1,733.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.86
Amount Due	1,729.94	VAT Zero Rated Sales	0.00
Add : VAT	148.34	VAT Amount	148.34
TOTAL AMOUNT DUE	1,878.28	TOTAL SALES	1,974.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46400/0/31/05-16-2017/74

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

Bill ID. : 787397825122

Collection Ref. Code : 1853-19-365-8

Account ID : 7879195044-3

Customer Name : LANA,ANA GRACE YBANEZ

Meter Number : 540771 GS6

Period : Apr 2017

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO TALISAY

Billing Address: ZONE 2 MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,457.22 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 upaid 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

78791950443

BC10/475.3/46400/0/31/05-16-2017/74

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055399680808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760783

05550100001

Date : 05-16-2017

BC10/475.3/46400/0632214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555010000-1

Collection Ref. Code : 1839-85-770-6

Customer Information----------

Name : SALAPA,FLORENDA T

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	367326GS6	Pole No	:	0632214
Serial No	:	2002109559	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13385
Period From	:	04-15-2017	Prev Rdg	:	13301
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 56.48
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.61
CURRENT BILL - MAY 2017		850.52
TOTAL AMOUNT DUE		2,023.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 832.00

Your monthly electricity consumption chart

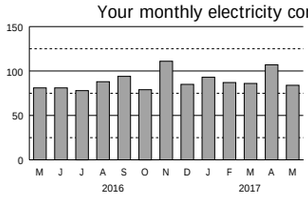

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.52		
Less : VAT	62.85		
Amount Net of VAT	787.67		
Less: BIR 2306	26.20		
BIR 2307	14.94	VATable Sales	742.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.76
Amount Due	746.53	VAT Zero Rated Sales	0.00
Add : VAT	62.85	VAT Amount	62.85
TOTAL AMOUNT DUE	809.38	TOTAL SALES	850.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46400/0/31/05-16-2017/74

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

Bill ID. : 055399680808

Collection Ref. Code : 1839-85-770-6
Account ID : 0555010000-1
Customer Name : SALAPA,FLORENDA T
Meter Number : 367326GS6
Period : Apr 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,023.30 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 upaid 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

05550100001 BC10/475.3/46400/0/31/05-16-2017/74 5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794147042380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762144

79482825597

Date : 05-16-2017

BC10/475.3/46500/0632305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948282559-7

Collection Ref. Code : 1851-29-830-4

Customer Information----------

Name : RABINO,MERCEDITA ROTA

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO

Billing Address: ZONE 2 MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	441814 GS6	Pole No	:	0632305
Serial No	:	57497473	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8137
Period From	:	04-15-2017	Prev Rdg	:	8012
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.59
CURRENT BILL - MAY 2017		1,402.06
TOTAL AMOUNT DUE		2,913.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,370.00

Your monthly electricity consumption chart

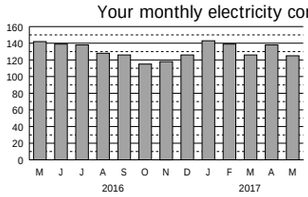

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.06		
Less : VAT	104.27		
Amount Net of VAT	1,297.79		
Less: BIR 2306	43.45		
BIR 2307	24.75	VATable Sales	1,230.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.32
Amount Due	1,229.59	VAT Zero Rated Sales	0.00
Add : VAT	104.27	VAT Amount	104.27
TOTAL AMOUNT DUE	1,333.86	TOTAL SALES	1,402.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46500/0/31/05-16-2017/74

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

Bill ID. : 794147042380

Collection Ref. Code : 1851-29-830-4

Account ID : 7948282559-7

Customer Name : RABINO,MERCEDITA ROTA

Meter Number : 441814 GS6

Period : Apr 2017

Premise Address: ZONE 2 MAHAYAG SAN ISIDRO

Billing Address: ZONE 2 MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 2,913.42 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 upaid 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

79482825597 BC10/475.3/46500/0/31/05-16-2017/74 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883726835163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758316

88359000002

Date : 05-16-2017

BC10/475.3/46700/0632200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835900000-2

Collection Ref. Code : 1843-50-938-5

Customer Information----------

Name : CABANTAN,LINA M2 B

Premise Address: 333 B SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: 333 B SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040378	Pole No	:	0632200
Serial No	:	126814096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9336
Period From	:	04-15-2017	Prev Rdg	:	9000
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	2086	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,986.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,814.64
Transmission Charge	0.4004/kWh	134.53
System Loss Charge	0.7946/kWh	266.99
Sub-Total		2,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		18.57
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		125.55
Transmission		3.77
System Loss		17.41
Distribution		115.97
Others		11.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		454.86
CURRENT BILL - MAY 2017		3,712.35
TOTAL AMOUNT DUE		5,698.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,708.00

Your monthly electricity consumption chart

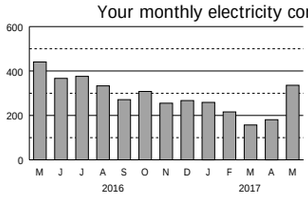

Avg Monthly Usage : 289.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.35		
Less : VAT	274.17		
Amount Net of VAT	3,438.18		
Less: BIR 2306	114.24		
BIR 2307	65.52	VATable Sales	3,257.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.69
Amount Due	3,258.42	VAT Zero Rated Sales	0.00
Add : VAT	274.17	VAT Amount	274.17
TOTAL AMOUNT DUE	3,532.59	TOTAL SALES	3,712.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46700/0/31/05-16-2017/74

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

Bill ID. : 883726835163

Collection Ref. Code : 1843-50-938-5
Account ID : 8835900000-2
Customer Name : CABANTAN,LINA M2 B
Meter Number : MTR1040378
Period : Apr 2017

Premise Address: 333 B SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: 333 B SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,698.60 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 upaid 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

88359000002

BC10/475.3/46700/0/31/05-16-2017/74

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792457844711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761314

79289000006

Date : 05-16-2017

BC10/475.3/46800/0632200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928900000-6

Collection Ref. Code : 1809-88-155-2

Customer Information----------

Name : COLON,LAURA S.

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TIN :

Metering Information----------

Meter No	:	199697WS6	Pole No	:	0632200
Serial No	:	48541387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24597
Period From	:	04-15-2017	Prev Rdg	:	24268
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	850	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,426.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,776.83
Transmission Charge	0.4004/kWh	131.73
System Loss Charge	0.7946/kWh	261.42
Sub-Total		2,169.98
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,426.00	68.52
Sub-Total		102.98
Government Charges		
Franchise Tax - Local		18.35
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		122.93
Transmission		3.69
System Loss		17.06
Distribution		113.56
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		449.13
CURRENT BILL - MAY 2017		3,668.46
TOTAL AMOUNT DUE		7,094.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,721.00

Your monthly electricity consumption chart

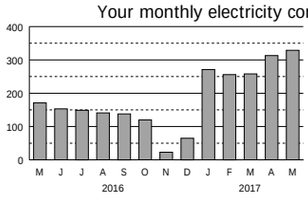

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.46		
Less : VAT	272.04		
Amount Net of VAT	3,396.42		
Less: BIR 2306	113.35		
BIR 2307	64.75	VATable Sales	3,219.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.09
Amount Due	3,218.32	VAT Zero Rated Sales	0.00
Add : VAT	272.04	VAT Amount	272.04
TOTAL AMOUNT DUE	3,490.36	TOTAL SALES	3,668.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/46800/0/31/05-16-2017/74

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

Bill ID. : 792457844711

Collection Ref. Code : 1809-88-155-2

Account ID : 7928900000-6

Customer Name : COLON,LAURA S.

Meter Number : 199697WS6

Period : Apr 2017

Premise Address: SAN ISIDRO Talisay

Billing Address: SAN ISIDRO Talisay

TOTAL AMOUNT DUE : 7,094.70

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 upaid 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 _____

79289000006

BC10/475.3/46800/0/31/05-16-2017/74

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307668576486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30779000006

1009754603
Date : 05-16-2017
BC10/475.3/47200/0632193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077900000-6
Collection Ref. Code : 1845-22-800-6

Customer Information----------
Name : MAYOL,MOMERULFO D
Premise Address: ZONE II, MAHAYAG SAN ISIDRO TALISAY
Billing Address: ZONE II, MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	317157GS6	Pole No	:	0632193
Serial No	:	45056705	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6506
Period From	:	04-15-2017	Prev Rdg	:	6398
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	690	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		8.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.16
CURRENT BILL - MAY 2017		1,237.46
TOTAL AMOUNT DUE		2,555.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 1,113.00

Your monthly electricity consumption chart

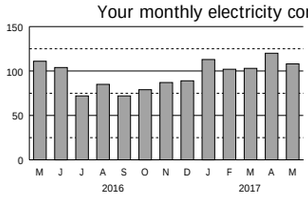

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.46		
Less : VAT	92.87		
Amount Net of VAT	1,144.59		
Less: BIR 2306	38.69		
BIR 2307	21.85	VATable Sales	1,086.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.29
Amount Due	1,084.05	VAT Zero Rated Sales	0.00
Add : VAT	92.87	VAT Amount	92.87
TOTAL AMOUNT DUE	1,176.92	TOTAL SALES	1,237.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/47200/0/31/05-16-2017/74

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

Bill ID. : 307668576486

Collection Ref. Code : 1845-22-800-6
Account ID : 3077900000-6
Customer Name : MAYOL,MOMERULFO D
Meter Number : 317157GS6
Period : Apr 2017

Premise Address: ZONE II, MAHAYAG SAN ISIDRO TALISAY
Billing Address: ZONE II, MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,555.84 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 upaid 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

30779000006 BC10/475.3/47200/0/31/05-16-2017/74 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441335939773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755100

44140100007

Date : 05-16-2017

BC10/475.3/47300/0632186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414010000-7

Collection Ref. Code : 1815-79-971-4

Customer Information----------

Name : CADAG,GEOFFREY C

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402812GS6	Pole No	:	0632186
Serial No	:	2003221218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56392
Period From	:	04-15-2017	Prev Rdg	:	55929
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	300	Billed kWh	:	463

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,566.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,500.52
Transmission Charge	0.4004/kWh	185.39
System Loss Charge	0.7946/kWh	367.90
Sub-Total		3,053.81
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,566.50	91.33
Sub-Total		139.84
Government Charges		
Franchise Tax - Local		25.78
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		173.01
Transmission		5.19
System Loss		24.01
Distribution		159.57
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		631.17
CURRENT BILL - MAY 2017		5,154.60
TOTAL AMOUNT DUE		9,721.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,360.00

Your monthly electricity consumption chart

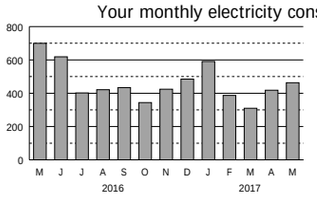

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,154.60		
Less : VAT	381.99		
Amount Net of VAT	4,772.61		
Less: BIR 2306	159.16		
BIR 2307	90.98	VATable Sales	4,523.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.18
Amount Due	4,522.47	VAT Zero Rated Sales	0.00
Add : VAT	381.99	VAT Amount	381.99
TOTAL AMOUNT DUE	4,904.46	TOTAL SALES	5,154.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/47300/0/31/05-16-2017/74

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

Bill ID. : 441335939773

Collection Ref. Code : 1815-79-971-4
Account ID : 4414010000-7
Customer Name : CADAG,GEOFFREY C
Meter Number : 402812GS6
Period : Apr 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,721.09 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 upaid 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

44140100007

BC10/475.3/47300/0/31/05-16-2017/74

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053819128559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759977

05389000000

Date : 05-16-2017

BC10/475.3/47400/0632186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538900000-0

Collection Ref. Code : 1811-16-650-4

Customer Information----------

Name : YAGONIA,GERARDO D.

Premise Address: MAHAYAG Talisay
Billing Address: MAHAYAG Talisay

TIN :

Metering Information----------

Meter No	:	401244GS6	Pole No	:	0632186
Serial No	:	2003224865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31775
Period From	:	04-15-2017	Prev Rdg	:	31553
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	200	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		12.41
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		303.64
CURRENT BILL - MAY 2017		2,480.44
TOTAL AMOUNT DUE		4,934.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,962.00

Your monthly electricity consumption chart

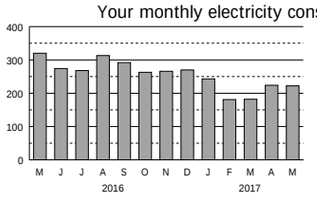

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.44		
Less : VAT	184.11		
Amount Net of VAT	2,296.33		
Less: BIR 2306	76.73		
BIR 2307	43.78	VATable Sales	2,176.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.53
Amount Due	2,175.82	VAT Zero Rated Sales	0.00
Add : VAT	184.11	VAT Amount	184.11
TOTAL AMOUNT DUE	2,359.93	TOTAL SALES	2,480.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/47400/0/31/05-16-2017/74

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

Bill ID. : 053819128559

Collection Ref. Code : 1811-16-650-4
Account ID : 0538900000-0
Customer Name : YAGONIA,GERARDO D.
Meter Number : 401244GS6
Period : Apr 2017

Premise Address: MAHAYAG Talisay
Billing Address: MAHAYAG Talisay

TOTAL AMOUNT DUE : 4,934.37 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 upaid 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 _____

05389000000

BC10/475.3/47400/0/31/05-16-2017/74

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411051482027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756098

41170100006

Date : 05-16-2017

BC10/475.3/47900/0632172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117010000-6

Collection Ref. Code : 1837-37-806-1

Customer Information----------

Name : CABREROS,TERESITA C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	455611GS6	Pole No	:	0632172
Serial No	:	54013738	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10646
Period From	:	04-15-2017	Prev Rdg	:	10521
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.00
CURRENT BILL - MAY 2017		1,396.69
TOTAL AMOUNT DUE		2,669.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 977.00

Your monthly electricity consumption chart

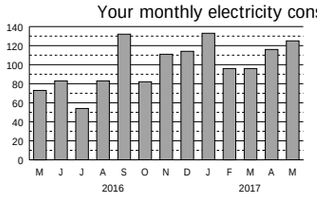

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.69		
Less : VAT	103.70		
Amount Net of VAT	1,292.99		
Less: BIR 2306	43.21		
BIR 2307	24.65	VATable Sales	1,225.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.30
Amount Due	1,225.13	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,328.83	TOTAL SALES	1,396.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/47900/0/31/05-16-2017/74

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

Bill ID. : 411051482027

Collection Ref. Code : 1837-37-806-1
Account ID : 4117010000-6
Customer Name : CABREROS,TERESITA C
Meter Number : 455611GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,669.37

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 upaid 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

41170100006

BC10/475.3/47900/0/31/05-16-2017/74

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720356965227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72010100005

BILLING STATEMENT

1009759953

Date : 05-16-2017

BC10/475.3/48200/0632193/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201010000-5

Collection Ref. Code : 1841-19-731-9

Customer Information----------

Name : TECSON,JUVY A

Premise Address: MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY
Billing Address: MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	442679GS6	Pole No	:	0632193
Serial No	:	56152265	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35498
Period From	:	04-15-2017	Prev Rdg	:	35199
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	1314	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,614.81
Transmission Charge	0.4004/kWh	119.72
System Loss Charge	0.7946/kWh	237.59
Sub-Total		1,972.12
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,005.00	60.10
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		111.72
Transmission		3.36
System Loss		15.49
Distribution		103.26
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		407.96
CURRENT BILL - MAY 2017		3,332.04
TOTAL AMOUNT DUE		6,336.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,600.00

Your monthly electricity consumption chart

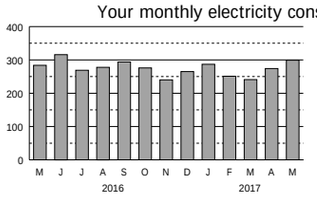

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.04		
Less : VAT	247.02		
Amount Net of VAT	3,085.02		
Less: BIR 2306	102.93		
BIR 2307	58.82	VATable Sales	2,924.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.94
Amount Due	2,923.27	VAT Zero Rated Sales	0.00
Add : VAT	247.02	VAT Amount	247.02
TOTAL AMOUNT DUE	3,170.29	TOTAL SALES	3,332.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48200/0/31/05-16-2017/74

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

Bill ID. : 720356965227

Collection Ref. Code : 1841-19-731-9
Account ID : 7201010000-5
Customer Name : TECSON,JUVY A
Meter Number : 442679GS6
Period : Apr 2017

Premise Address: MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY
Billing Address: MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,336.93 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 upaid 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

72010100005

BC10/475.3/48200/0/31/05-16-2017/74

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367525133117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36779000003

1009752544

Date : 05-16-2017

BC10/475.3/48300/0632172/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677900000-3

Collection Ref. Code : 1843-83-527-4

Customer Information----------

Name : DELATOR,RUTH BAGARES

Premise Address: Z2 333-A SITIO MAHAYAG MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY

Billing Address: Z2 333-A SITIO MAHAYAG MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1208198	Pole No	:	0632172
Serial No	:	133480404	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	277
Period From	:	04-15-2017	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	1165	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 207.50	4.15
Sub-Total		28.98
Government Charges		
Franchise Tax - Local		12.97
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		317.99
CURRENT BILL - MAY 2017		2,593.28
Debit Adjustments		635.12
TOTAL AMOUNT DUE		3,436.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 750.00

Your monthly electricity consumption chart

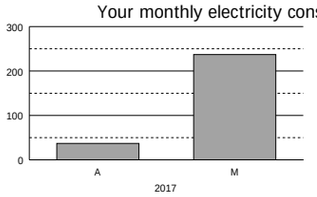

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.28		
Less : VAT	190.67		
Amount Net of VAT	2,402.61		
Less: BIR 2306	79.45		
BIR 2307	45.77	VATable Sales	2,275.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.32
Amount Due	2,277.39	VAT Zero Rated Sales	0.00
Add : VAT	190.67	VAT Amount	190.67
TOTAL AMOUNT DUE	2,468.06	TOTAL SALES	2,593.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48300/0/31/05-16-2017/74

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

Bill ID. : 367525133117

Collection Ref. Code : 1843-83-527-4

Account ID : 3677900000-3

Customer Name : DELATOR,RUTH BAGARES

Meter Number : MTR1208198

Period : Apr 2017

Premise Address: Z2 333-A SITIO MAHAYAG MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY

Billing Address: Z2 333-A SITIO MAHAYAG MARY CARMEL SUBDIVISION SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,436.01 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 upaid 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

36779000003

BC10/475.3/48300/0/31/05-16-2017/74

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359256291216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762388

35939262636

Date : 05-16-2017

BC10/475.3/48550/0632291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593926263-6

Collection Ref. Code : 1853-73-941-3

Customer Information----------

Name : TABAR,CHINETTE APLICADOR

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TIN : 210-441-444-000

Metering Information----------

Meter No	:	553007 GS6	Pole No	:	0632291
Serial No	:	80820922	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4989
Period From	:	04-15-2017	Prev Rdg	:	4810
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,466.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		9.95
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		7.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.65
CURRENT BILL - MAY 2017		1,989.53
TOTAL AMOUNT DUE		3,456.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,215.00

Your monthly electricity consumption chart

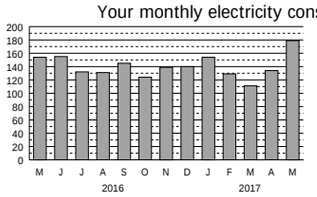

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.53		
Less : VAT	147.33		
Amount Net of VAT	1,842.20		
Less: BIR 2306	61.40		
BIR 2307	35.12	VATable Sales	1,745.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.32
Amount Due	1,745.68	VAT Zero Rated Sales	0.00
Add : VAT	147.33	VAT Amount	147.33
TOTAL AMOUNT DUE	1,893.01	TOTAL SALES	1,989.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48550/0/31/05-16-2017/74

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

Bill ID. : 359256291216

Collection Ref. Code : 1853-73-941-3

Account ID : 3593926263-6

Customer Name : TABAR,CHINETTE APLICADOR

Meter Number : 553007 GS6

Period : Apr 2017

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,456.00 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 upaid 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

35939262636 BC10/475.3/48550/0/31/05-16-2017/74 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440458680358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754661

44030100000

Date : 05-16-2017

BC10/475.3/48600/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403010000-0

Collection Ref. Code : 1815-19-722-6

Customer Information----------

Name : COMEDA,JENNIFER P.

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468660 GS6	Pole No	:	0632333
Serial No	:	78685420	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8849
Period From	:	04-15-2017	Prev Rdg	:	8636
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		10.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		291.61
CURRENT BILL - MAY 2017		2,382.35
TOTAL AMOUNT DUE		4,836.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,468.00

Your monthly electricity consumption chart

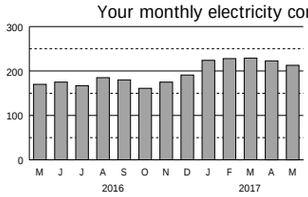

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.35		
Less : VAT	176.92		
Amount Net of VAT	2,205.43		
Less: BIR 2306	73.70		
BIR 2307	42.05	VATable Sales	2,090.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.69
Amount Due	2,089.68	VAT Zero Rated Sales	0.00
Add : VAT	176.92	VAT Amount	176.92
TOTAL AMOUNT DUE	2,266.60	TOTAL SALES	2,382.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48600/0/31/05-16-2017/74

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

Bill ID. : 440458680358

Collection Ref. Code : 1815-19-722-6
Account ID : 4403010000-0
Customer Name : COMEDA,JENNIFER P.
Meter Number : 468660 GS6
Period : Apr 2017

Premise Address: MAHAYAG SAN ISIDRO TALISAY
Billing Address: MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,836.49 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 upaid 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 _____

44030100000

BC10/475.3/48600/0/31/05-16-2017/74

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509203166152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756135

50939000001

Date : 05-16-2017

BC10/475.3/48800/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093900000-1

Collection Ref. Code : 1819-88-929-7

Customer Information----------

Name : CHAVEZ,ALICIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	190178WS6	Pole No	:	0632333
Serial No	:	42387544	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60089
Period From	:	04-15-2017	Prev Rdg	:	59924
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		54.58
Government Charges		
Franchise Tax - Local		9.23
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.93
CURRENT BILL - MAY 2017		1,845.93
TOTAL AMOUNT DUE		3,710.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,700.00

Your monthly electricity consumption chart

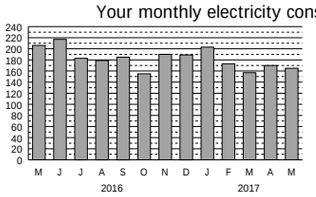

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.93		
Less : VAT	137.08		
Amount Net of VAT	1,708.85		
Less: BIR 2306	57.13		
BIR 2307	32.58	VATable Sales	1,620.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.85
Amount Due	1,619.14	VAT Zero Rated Sales	0.00
Add : VAT	137.08	VAT Amount	137.08
TOTAL AMOUNT DUE	1,756.22	TOTAL SALES	1,845.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48800/0/31/05-16-2017/74

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

Bill ID. : 509203166152

Collection Ref. Code : 1819-88-929-7

Account ID : 5093900000-1

Customer Name : CHAVEZ,ALICIA

Meter Number : 190178WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,710.64

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 upaid 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 _____

50939000001 BC10/475.3/48800/0/31/05-16-2017/74 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295416063250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762773

29599000006

Date : 05-16-2017

BC10/475.3/48900/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959900000-6

Collection Ref. Code : 1823-76-659-5

Customer Information----------

Name : BACUS,FE

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377870GS6	Pole No	:	0632333
Serial No	:	2003139739	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17632
Period From	:	04-15-2017	Prev Rdg	:	17544
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 66.58
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.72
CURRENT BILL - MAY 2017		882.35
TOTAL AMOUNT DUE		1,739.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 823.00

Your monthly electricity consumption chart

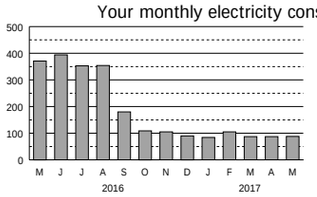

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.35		
Less : VAT	64.88		
Amount Net of VAT	817.47		
Less: BIR 2306	27.04		
BIR 2307	15.50	VATable Sales	770.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	774.93	VAT Zero Rated Sales	0.00
Add : VAT	64.88	VAT Amount	64.88
TOTAL AMOUNT DUE	839.81	TOTAL SALES	882.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/48900/0/31/05-16-2017/74

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

Bill ID. : 295416063250

Collection Ref. Code : 1823-76-659-5
Account ID : 2959900000-6
Customer Name : BACUS,FE
Meter Number : 377870GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,739.44 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 upaid 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 _____

29599000006

BC10/475.3/48900/0/31/05-16-2017/74

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538965626800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754286

53840100001

Date : 05-16-2017

BC10/475.3/49200/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384010000-1

Collection Ref. Code : 1835-54-149-6

Customer Information----------

Name : CUATON,ELISA C

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377804GS6	Pole No	:	0632333
Serial No	:	2003129770	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19976
Period From	:	04-15-2017	Prev Rdg	:	19831
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	180	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.28
CURRENT BILL - MAY 2017		1,619.75
TOTAL AMOUNT DUE		3,120.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,275.00

Your monthly electricity consumption chart

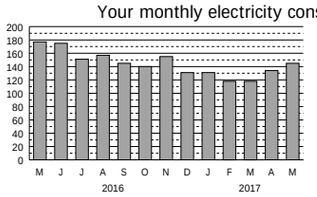

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.75		
Less : VAT	120.23		
Amount Net of VAT	1,499.52		
Less: BIR 2306	50.09		
BIR 2307	28.59	VATable Sales	1,421.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.05
Amount Due	1,420.84	VAT Zero Rated Sales	0.00
Add : VAT	120.23	VAT Amount	120.23
TOTAL AMOUNT DUE	1,541.07	TOTAL SALES	1,619.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/49200/0/31/05-16-2017/74

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

Bill ID. : 538965626800

Collection Ref. Code : 1835-54-149-6
Account ID : 5384010000-1
Customer Name : CUATON,ELISA C
Meter Number : 377804GS6
Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,120.13 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 upaid 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 _____

53840100001

BC10/475.3/49200/0/31/05-16-2017/74

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693322963200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761529

69379000008

Date : 05-16-2017

BC10/475.3/49300/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937900000-8

Collection Ref. Code : 1821-75-731-9

Customer Information----------

Name : CUERPO,MERCEDITA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	377853GS6	Pole No	:	0632333
Serial No	:	2003131491	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14887
Period From	:	04-15-2017	Prev Rdg	:	14842
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.24
CURRENT BILL - MAY 2017		307.46
TOTAL AMOUNT DUE		501.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 100.00

Your monthly electricity consumption chart

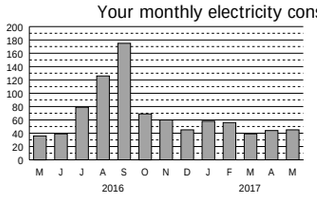

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.46		
Less : VAT	22.05		
Amount Net of VAT	285.41		
Less: BIR 2306	9.20		
BIR 2307	5.27	VATable Sales	262.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	270.94	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	292.99	TOTAL SALES	307.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/49300/0/31/05-16-2017/74

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

Bill ID. : 693322963200

Collection Ref. Code : 1821-75-731-9

Account ID : 6937900000-8

Customer Name : CUERPO,MERCEDITA

Meter Number : 377853GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 501.40

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 upaid 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 _____

69379000008

BC10/475.3/49300/0/31/05-16-2017/74

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532925073842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764532

53200095353

Date : 05-16-2017

BC10/475.3/49400/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320009535-3

Collection Ref. Code : 1851-20-056-8

Customer Information----------

Name : CHAVEZ,AILEENA ALUETA

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO

Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	506389 GS6	Pole No	:	0632333
Serial No	:	84710652	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14449
Period From	:	04-15-2017	Prev Rdg	:	14215
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	381	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,263.76
Transmission Charge	0.4004/kWh	93.69
System Loss Charge	0.7946/kWh	185.94
Sub-Total		1,543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		80.93
Government Charges		
Franchise Tax - Local		13.10
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.43
Transmission		2.63
System Loss		12.13
Distribution		80.94
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		320.61
CURRENT BILL - MAY 2017		2,619.47
TOTAL AMOUNT DUE		5,440.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,507.00

Your monthly electricity consumption chart

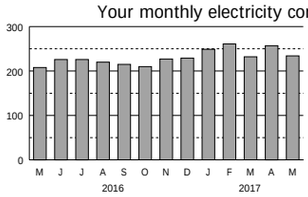

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.47		
Less : VAT	194.59		
Amount Net of VAT	2,424.88		
Less: BIR 2306	81.09		
BIR 2307	46.24	VATable Sales	2,298.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.02
Amount Due	2,297.55	VAT Zero Rated Sales	0.00
Add : VAT	194.59	VAT Amount	194.59
TOTAL AMOUNT DUE	2,492.14	TOTAL SALES	2,619.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/49400/0/31/05-16-2017/74

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

Bill ID. : 532925073842

Collection Ref. Code : 1851-20-056-8

Account ID : 5320009535-3

Customer Name : CHAVEZ,AILEENA ALUETA

Meter Number : 506389 GS6

Period : Apr 2017

Premise Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO

Billing Address: ZONE 2 SITIO MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 5,440.07 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 upaid 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

53200095353

BC10/475.3/49400/0/31/05-16-2017/74

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632378122442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764119

63220100000

Date : 05-16-2017

BC10/475.3/49800/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322010000-0

Collection Ref. Code : 1845-60-269-2

Customer Information----------

Name : ALLEGO,YVONNITA B

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	481628GS6	Pole No	:	0632333
Serial No	:	60172990	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4122
Period From	:	04-15-2017	Prev Rdg	:	4097
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.34
CURRENT BILL - MAY 2017		110.41
TOTAL AMOUNT DUE		388.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 316.00

Your monthly electricity consumption chart

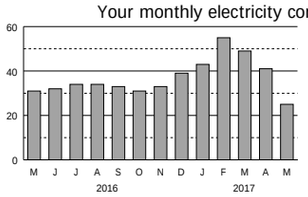

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.41		
Less : VAT	7.77		
Amount Net of VAT	102.64		
Less: BIR 2306	3.24		
BIR 2307	1.81	VATable Sales	90.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	97.59	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	105.36	TOTAL SALES	110.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/49800/0/31/05-16-2017/74

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

Bill ID. : 632378122442

Collection Ref. Code : 1845-60-269-2
Account ID : 6322010000-0
Customer Name : ALLEGO,YVONNITA B
Meter Number : 481628GS6
Period : Apr 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 388.92 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 upaid 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

63220100000

BC10/475.3/49800/0/31/05-16-2017/74

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010565873494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756062

01072705906

Date : 05-16-2017

BC10/475.3/49900/0632333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107270590-6

Collection Ref. Code : 1849-46-638-6

Customer Information----------

Name : ALLEGO,MILKY CABALLERO

Premise Address: SITIO MAHAYAG SAN ISIDRO

Billing Address: SITIO MAHAYAG SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	443174 GS6	Pole No	:	0632333
Serial No	:	52693047	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4484
Period From	:	04-15-2017	Prev Rdg	:	4448
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.37
CURRENT BILL - MAY 2017		210.43
Debit Adjustments		78.11
TOTAL AMOUNT DUE		505.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 415.00

Your monthly electricity consumption chart

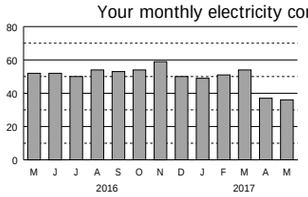

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.43		
Less : VAT	14.99		
Amount Net of VAT	195.44		
Less: BIR 2306	6.25		
BIR 2307	3.56	VATable Sales	177.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.63	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	200.62	TOTAL SALES	210.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/49900/0/31/05-16-2017/74

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

Bill ID. : 010565873494

Collection Ref. Code : 1849-46-638-6

Account ID : 0107270590-6

Customer Name : ALLEGO,MILKY CABALLERO

Meter Number : 443174 GS6

Period : Apr 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO

Billing Address: SITIO MAHAYAG SAN ISIDRO

TOTAL AMOUNT DUE : 505.45

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 upaid 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 _____

01072705906

BC10/475.3/49900/0/31/05-16-2017/74

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703862277268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753189

70389000004

Date : 05-16-2017

BC10/475.3/50100/0632326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038900000-4

Collection Ref. Code : 1809-91-401-9

Customer Information----------

Name : CABIGAS,SOLOMON III A.

Premise Address: MAHAYAG Talisay

Billing Address: MAHAYAG Talisay

TIN :

Metering Information----------

Meter No	:	409204GS6	Pole No	:	0632326
Serial No	:	2003219588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7163
Period From	:	04-15-2017	Prev Rdg	:	7117
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 170.32
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.49
CURRENT BILL - MAY 2017		316.19
Debit Adjustments		118.55
TOTAL AMOUNT DUE		719.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 274.00

Your monthly electricity consumption chart

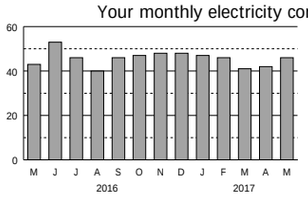

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.19		
Less : VAT	22.76		
Amount Net of VAT	293.43		
Less: BIR 2306	9.49		
BIR 2307	5.42	VATable Sales	269.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	278.52	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	301.28	TOTAL SALES	316.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/50100/0/31/05-16-2017/74

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

Bill ID. : 703862277268

Collection Ref. Code : 1809-91-401-9

Account ID : 7038900000-4

Customer Name : CABIGAS,SOLOMON III A.

Meter Number : 409204GS6

Period : Apr 2017

Premise Address: MAHAYAG Talisay

Billing Address: MAHAYAG Talisay

TOTAL AMOUNT DUE : 719.27

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 upaid 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 _____

70389000004

BC10/475.3/50100/0/31/05-16-2017/74

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407238043463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754679

40719842920

Date : 05-16-2017

BC10/475.3/50400/0632326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071984292-0

Collection Ref. Code : 1849-82-938-1

Customer Information----------

Name : JOCOM,APRIL ROSE DELA PENA

Premise Address: ZONE 2 SITIO MAHAYAG
Billing Address: ZONE 2 SITIO MAHAYAG

TIN :

Metering Information----------

Meter No	:	MTR1069612	Pole No	:	0632326
Serial No	:	125287414	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2080
Period From	:	04-15-2017	Prev Rdg	:	2012
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	346	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 110.27
Government Charges		
Franchise Tax - Local		3.07
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.48
CURRENT BILL - MAY 2017		619.29
TOTAL AMOUNT DUE		1,586.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 651.00

Your monthly electricity consumption chart

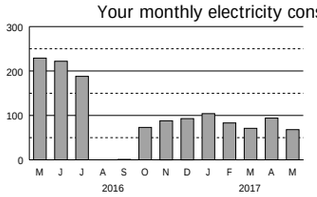

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.29		
Less : VAT	45.60		
Amount Net of VAT	573.69		
Less: BIR 2306	19.00		
BIR 2307	10.82	VATable Sales	537.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	543.87	VAT Zero Rated Sales	0.00
Add : VAT	45.60	VAT Amount	45.60
TOTAL AMOUNT DUE	589.47	TOTAL SALES	619.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/50400/0/31/05-16-2017/74

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

Bill ID. : 407238043463

Collection Ref. Code : 1849-82-938-1
Account ID : 4071984292-0
Customer Name : JOCOM,APRIL ROSE DELA PENA
Meter Number : MTR1069612
Period : Apr 2017

Premise Address: ZONE 2 SITIO MAHAYAG
Billing Address: ZONE 2 SITIO MAHAYAG

TOTAL AMOUNT DUE : 1,586.83 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 upaid 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 _____

40719842920

BC10/475.3/50400/0/31/05-16-2017/74

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042235416258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755883

04280100001

Date : 05-16-2017

BC10/475.3/50500/0632326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428010000-1

Collection Ref. Code : 1837-75-047-5

Customer Information----------

Name : EBINA,CECILIA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	191558WS6	Pole No	:	0632326
Serial No	:	49441599	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	74697
Period From	:	04-15-2017	Prev Rdg	:	74661
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 169.13
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.28
CURRENT BILL - MAY 2017		209.60
TOTAL AMOUNT DUE		389.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 313.00

Your monthly electricity consumption chart

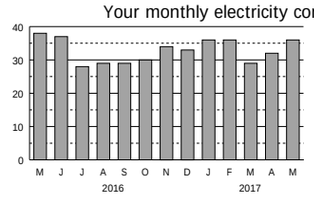

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.60		
Less : VAT	14.90		
Amount Net of VAT	194.70		
Less: BIR 2306	6.21		
BIR 2307	3.55	VATable Sales	176.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	184.94	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	199.84	TOTAL SALES	209.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/50500/0/31/05-16-2017/74

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

Bill ID. : 042235416258

Collection Ref. Code : 1837-75-047-5

Account ID : 0428010000-1

Customer Name : EBINA,CECILIA

Meter Number : 191558WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 389.40

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 upaid 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 _____

04280100001

BC10/475.3/50500/0/31/05-16-2017/74

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560429336062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56040100002

1009762474

Date : 05-16-2017

BC10/475.3/51000/0577775/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604010000-2

Collection Ref. Code : 1815-61-173-1

Customer Information----------

Name : LABUCA,LENY J.

Premise Address: 161 ZONE 2 SAN ISIDRO TALISAY

Billing Address: 161 ZONE 2 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	398566GS6	Pole No	:	0577775
Serial No	:	61599933	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14890
Period From	:	04-15-2017	Prev Rdg	:	14840
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 184.88
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.89
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		50.53
CURRENT BILL - MAY 2017		343.51
TOTAL AMOUNT DUE		656.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 97.00

Your monthly electricity consumption chart

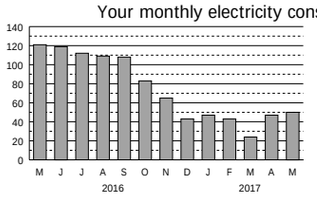

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.51		
Less : VAT	24.71		
Amount Net of VAT	318.80		
Less: BIR 2306	10.29		
BIR 2307	5.89	VATable Sales	292.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	302.62	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	327.33	TOTAL SALES	343.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51000/0/31/05-16-2017/74

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

Bill ID. : 560429336062

Collection Ref. Code : 1815-61-173-1

Account ID : 5604010000-2

Customer Name : LABUCA,LENY J.

Meter Number : 398566GS6

Period : Apr 2017

Premise Address: 161 ZONE 2 SAN ISIDRO TALISAY

Billing Address: 161 ZONE 2 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 656.49

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 upaid 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 _____

56040100002

BC10/475.3/51000/0/31/05-16-2017/74

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283600589961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28359000008

1009758433

Date : 05-16-2017

BC10/475.3/51100/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835900000-8

Collection Ref. Code : 1831-45-158-1

Customer Information----------

Name : CERNA,MILAGROS S DELA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	415727GS6	Pole No	:	1002364
Serial No	:	70849289	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9163
Period From	:	04-15-2017	Prev Rdg	:	9105
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 159.27
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.41
CURRENT BILL - MAY 2017		457.64
TOTAL AMOUNT DUE		796.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 400.00

Your monthly electricity consumption chart

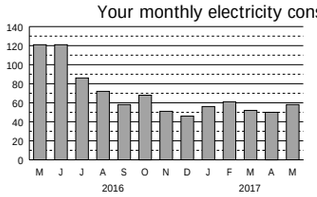

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.64		
Less : VAT	33.17		
Amount Net of VAT	424.47		
Less: BIR 2306	13.83		
BIR 2307	7.93	VATable Sales	394.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	402.71	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	435.88	TOTAL SALES	457.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51100/0/31/05-16-2017/74

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

Bill ID. : 283600589961

Collection Ref. Code : 1831-45-158-1

Account ID : 2835900000-8

Customer Name : CERNA,MILAGROS S DELA

Meter Number : 415727GS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 796.75

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 upaid 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

28359000008

BC10/475.3/51100/0/31/05-16-2017/74

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697445792738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762957

69740100008

Date : 05-16-2017

BC10/475.3/51200/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974010000-8

Collection Ref. Code : 1835-51-920-2

Customer Information----------

Name : CERNA,JESSICA DELA V

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111885	Pole No	:	1002364
Serial No	:	40047024	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	702
Period From	:	04-15-2017	Prev Rdg	:	673
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		169.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 178.13
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.18
CURRENT BILL - MAY 2017		124.30
TOTAL AMOUNT DUE		293.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 120.00

Your monthly electricity consumption chart

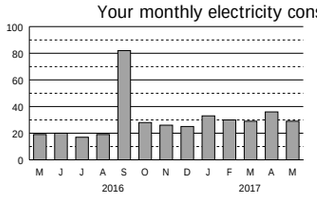

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.30		
Less : VAT	8.61		
Amount Net of VAT	115.69		
Less: BIR 2306	3.60		
BIR 2307	2.03	VATable Sales	101.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.06	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	118.67	TOTAL SALES	124.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51200/0/31/05-16-2017/74

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

Bill ID. : 697445792738

Collection Ref. Code : 1835-51-920-2
Account ID : 6974010000-8
Customer Name : CERNA,JESSICA DELA V
Meter Number : MTR1111885
Period : Apr 2017

Premise Address: SITIO MAHAYAG SAN ISIDRO TALISAY
Billing Address: SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 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 upaid 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 _____

69740100008

BC10/475.3/51200/0/31/05-16-2017/74

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292288935458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761305

29210100003

Date : 05-16-2017

BC10/475.3/51500/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921010000-3

Collection Ref. Code : 1845-55-164-8

Customer Information----------

Name : DELA CERNA,ROMEO N

Premise Address: Z-2 / 156 / SITIO MAHAYAG SAN ISIDRO TALISAY

Billing Address: Z-2 / 156 / SITIO MAHAYAG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468314GS6	Pole No	:	1002364
Serial No	:	75408580	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6348
Period From	:	04-15-2017	Prev Rdg	:	6213
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	279	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.76
CURRENT BILL - MAY 2017		1,509.60
TOTAL AMOUNT DUE		2,960.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,286.00

Your monthly electricity consumption chart

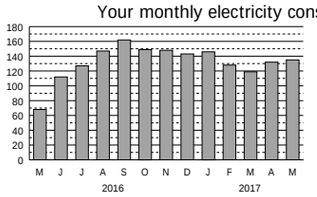

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.60		
Less : VAT	112.08		
Amount Net of VAT	1,397.52		
Less: BIR 2306	46.71		
BIR 2307	26.65	VATable Sales	1,324.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,324.16	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,436.24	TOTAL SALES	1,509.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51500/0/31/05-16-2017/74

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

Bill ID. : 292288935458

Collection Ref. Code : 1845-55-164-8

Account ID : 2921010000-3

Customer Name : DELA CERNA,ROMEO N

Meter Number : 468314GS6

Period : Apr 2017

Premise Address: Z-2 / 156 / SITIO MAHAYAG SAN ISIDRO TALISAY

Billing Address: Z-2 / 156 / SITIO MAHAYAG SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,960.70 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 upaid 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

29210100003

BC10/475.3/51500/0/31/05-16-2017/74

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985739672877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758914

98599000001

Date : 05-16-2017

BC10/475.3/51600/1002364/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859900000-1

Collection Ref. Code : 1823-76-179-8

Customer Information----------

Name : BULAMBOT,IMELDA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	191528WS6	Pole No	:	1002364
Serial No	:	48551130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48719
Period From	:	04-15-2017	Prev Rdg	:	48633
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 3.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.56
CURRENT BILL - MAY 2017		865.26
TOTAL AMOUNT DUE		1,826.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 804.00

Your monthly electricity consumption chart

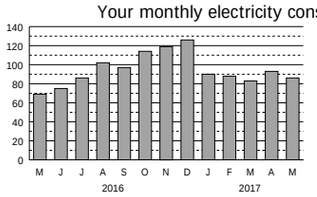

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.26		
Less : VAT	63.75		
Amount Net of VAT	801.51		
Less: BIR 2306	26.57		
BIR 2307	15.20	VATable Sales	755.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	759.74	VAT Zero Rated Sales	0.00
Add : VAT	63.75	VAT Amount	63.75
TOTAL AMOUNT DUE	823.49	TOTAL SALES	865.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51600/0/31/05-16-2017/74

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

Bill ID. : 985739672877

Collection Ref. Code : 1823-76-179-8

Account ID : 9859900000-1

Customer Name : BULAMBOT,IMELDA

Meter Number : 191528WS6

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,826.72 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 upaid 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

98599000001 BC10/475.3/51600/0/31/05-16-2017/74 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555645723740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55544172137

1009760247

Date : 05-16-2017

BC10/475.3/51800/0577775/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554417213-7

Collection Ref. Code : 5554-41-721-3

Customer Information----------

Name : TABLIGA,TED NINO SAYSON

Premise Address: MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: MAHAYAG SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192277	Pole No	:	0577775
Serial No	:	40138254	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	215
Period From	:	04-15-2017	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 83.28
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.21
CURRENT BILL - MAY 2017		12.05
TOTAL AMOUNT DUE		104.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 280.00

Your monthly electricity consumption chart

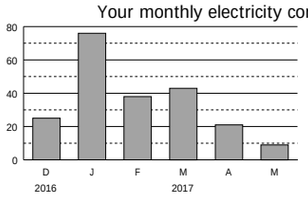

Avg Monthly Usage : 35.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.05		
Less : VAT	0.83		
Amount Net of VAT	11.22		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.38
Amount Due	10.74	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	11.57	TOTAL SALES	12.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/475.3/51800/0/31/05-16-2017/74

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

Bill ID. : 555645723740

Collection Ref. Code : 5554-41-721-3

Account ID : 5554417213-7

Customer Name : TABLIGA,TED NINO SAYSON

Meter Number : MTR1192277

Period : Apr 2017

Premise Address: MAHAYAG SAN ISIDRO, TALISAY CITY

Billing Address: MAHAYAG SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 104.26 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 upaid 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 _____

55544172137

BC10/475.3/51800/0/31/05-16-2017/74

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933636061105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93323300009

1009773547

Date : 05-16-2017

BC10/415.2/400/0365264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332330000-9

Collection Ref. Code : 1815-59-287-7

Customer Information----------

Name : BELLEN,ENRIQUE JR

Premise Address: ML QUEZON ST MANDAUE CITY
Billing Address: ML QUEZON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	16325GS3	Pole No	:	0365264
Serial No	:	31148290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3085
Period From	:	04-15-2017	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.4004/kWh	75.68
System Loss Charge	0.7946/kWh	150.18
Sub-Total		1,246.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		70.62
Transmission		2.12
System Loss		9.81
Distribution		65.49
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		256.19
CURRENT BILL - MAY 2017		2,112.87
TOTAL AMOUNT DUE		4,338.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,920.00

Your monthly electricity consumption chart

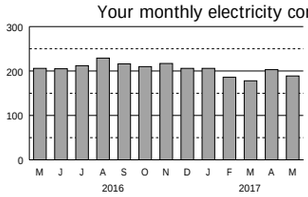

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.87		
Less : VAT	156.87		
Amount Net of VAT	1,956.00		
Less: BIR 2306	65.38		
BIR 2307	37.32	VATable Sales	1,856.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.32
Amount Due	1,853.30	VAT Zero Rated Sales	0.00
Add : VAT	156.87	VAT Amount	156.87
TOTAL AMOUNT DUE	2,010.17	TOTAL SALES	2,112.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/400/0/21/05-16-2017/75

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. : 933636061105

Collection Ref. Code : 1815-59-287-7
Account ID : 9332330000-9
Customer Name : BELLEN,ENRIQUE JR
Meter Number : 16325GS3
Period : Apr 2017

Premise Address: ML QUEZON ST MANDAUE CITY
Billing Address: ML QUEZON ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,338.52 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 upaid 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 _____

93323300009

BC10/415.2/400/0/21/05-16-2017/75

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143971816778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767512

14323300005

Date : 05-16-2017

BC10/415.2/500/0365264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432330000-5

Collection Ref. Code : 1815-59-302-4

Customer Information----------

Name : CAMPOS,CESAR

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	321137GS6	Pole No	:	0365264
Serial No	:	45320529	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85616
Period From	:	04-15-2017	Prev Rdg	:	85122
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,667.95
Transmission Charge	0.4004/kWh	197.80
System Loss Charge	0.7946/kWh	392.53
Sub-Total		3,258.28
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 9,076.00	181.52
Sub-Total		233.27
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		184.58
Transmission		5.55
System Loss		25.61
Distribution		170.22
Others		30.94
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		676.80
CURRENT BILL - MAY 2017		5,586.84
TOTAL AMOUNT DUE		9,772.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,890.00

Your monthly electricity consumption chart

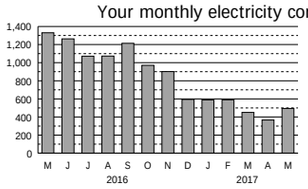

Avg Monthly Usage : 839.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.84		
Less : VAT	416.90		
Amount Net of VAT	5,169.94		
Less: BIR 2306	173.71		
BIR 2307	98.69	VATable Sales	4,910.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.90
Amount Due	4,897.54	VAT Zero Rated Sales	0.00
Add : VAT	416.90	VAT Amount	416.90
TOTAL AMOUNT DUE	5,314.44	TOTAL SALES	5,586.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/500/0/21/05-16-2017/75

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. : 143971816778

Collection Ref. Code : 1815-59-302-4

Account ID : 1432330000-5

Customer Name : CAMPOS,CESAR

Meter Number : 321137GS6

Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE

Billing Address: CABANGCALAN MANDAUE

TOTAL AMOUNT DUE : 9,772.87

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 upaid 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

14323300005

BC10/415.2/500/0/21/05-16-2017/75

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935389477289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765674

93525300005

Date : 05-16-2017

BC10/415.2/1200/0365236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352530000-5

Collection Ref. Code : 1833-25-800-2

Customer Information----------

Name : SENO,JOSELITO A

Premise Address: M L QUEZON ST.,CABANCALA MANDAUE CITY
Billing Address: M L QUEZON ST.,CABANCALA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335131GS6	Pole No	:	0365236
Serial No	:	48251178	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30075
Period From	:	04-15-2017	Prev Rdg	:	29871
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	748	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		9.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.19
CURRENT BILL - MAY 2017		2,277.30
TOTAL AMOUNT DUE		4,552.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,715.00

Your monthly electricity consumption chart

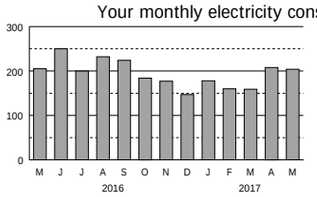

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.30		
Less : VAT	168.98		
Amount Net of VAT	2,108.32		
Less: BIR 2306	70.42		
BIR 2307	40.22	VATable Sales	2,001.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.21
Amount Due	1,997.68	VAT Zero Rated Sales	0.00
Add : VAT	168.98	VAT Amount	168.98
TOTAL AMOUNT DUE	2,166.66	TOTAL SALES	2,277.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/1200/0/21/05-16-2017/75

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. : 935389477289

Collection Ref. Code : 1833-25-800-2
Account ID : 9352530000-5
Customer Name : SENO,JOSELITO A
Meter Number : 335131GS6
Period : Apr 2017

Premise Address: M L QUEZON ST.,CABANCALA MANDAUE CITY
Billing Address: M L QUEZON ST.,CABANCALA MANDAUE CITY

TOTAL AMOUNT DUE : 4,552.90 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 upaid 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

93525300005

BC10/415.2/1200/0/21/05-16-2017/75

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607350853550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754959

60793300009

Date : 05-16-2017

BC10/415.2/1700/0306081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6079330000-9

Collection Ref. Code : 1835-74-377-3

Customer Information----------

Name : JABILLES,RONEL J.

Premise Address: M.L. QUEZON ST.CABANCALA MANDAUE CITY
Billing Address: M.L. QUEZON ST.CABANCALA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096250	Pole No	:	0306081
Serial No	:	129127608	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8401
Period From	:	04-15-2017	Prev Rdg	:	8025
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	500	Billed kWh	:	376

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,069.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,030.66
Transmission Charge	0.7127/kWh	267.98
System Loss Charge	0.7809/kWh	293.62
Sub-Total		2,592.26
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		140.49
Transmission		7.31
System Loss		18.54
Distribution		129.70
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		503.37
CURRENT BILL - MAY 2017		4,237.26
TOTAL AMOUNT DUE		5,306.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,600.00

Your monthly electricity consumption chart

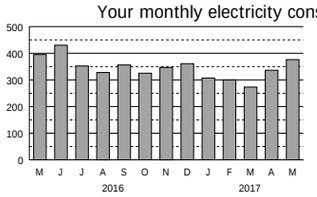

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.26		
Less : VAT	305.57		
Amount Net of VAT	3,931.69		
Less: BIR 2306	127.33		
BIR 2307	75.05	VATable Sales	3,733.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.80
Amount Due	3,729.31	VAT Zero Rated Sales	0.00
Add : VAT	305.57	VAT Amount	305.57
TOTAL AMOUNT DUE	4,034.88	TOTAL SALES	4,237.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/1700/0/21/05-16-2017/75

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. : 607350853550

Collection Ref. Code : 1835-74-377-3
Account ID : 6079330000-9
Customer Name : JABILLES,RONEL J.
Meter Number : MTR1096250
Period : Apr 2017

Premise Address: M.L. QUEZON ST.CABANCALA MANDAUE CITY
Billing Address: M.L. QUEZON ST.CABANCALA MANDAUE CITY

TOTAL AMOUNT DUE : 5,306.36 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 upaid 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

60793300009 BC10/415.2/1700/0/21/05-16-2017/75 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240444769963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766672

24077869832

Date : 05-16-2017

BC10/415.2/1800/0365194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407786983-2

Collection Ref. Code : 1851-27-416-2

Customer Information----------

Name : GABIANA,DOLORES BIANO

Premise Address: CABANCALAN

Billing Address: CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1144472	Pole No	:	0365194
Serial No	:	40101101	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4541
Period From	:	04-15-2017	Prev Rdg	:	4180
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	490	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,949.65
Transmission Charge	0.4004/kWh	144.54
System Loss Charge	0.7946/kWh	286.85
Sub-Total		2,381.04
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,064.50	81.29
Sub-Total		119.11
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		134.88
Transmission		4.05
System Loss		18.71
Distribution		124.55
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		488.26
CURRENT BILL - MAY 2017		4,026.34
TOTAL AMOUNT DUE		8,090.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,374.00

Your monthly electricity consumption chart

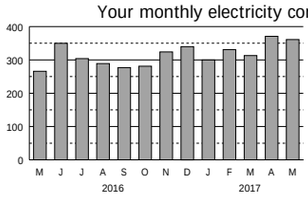

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.34		
Less : VAT	298.61		
Amount Net of VAT	3,727.73		
Less: BIR 2306	124.43		
BIR 2307	71.12	VATable Sales	3,538.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.65
Amount Due	3,532.18	VAT Zero Rated Sales	0.00
Add : VAT	298.61	VAT Amount	298.61
TOTAL AMOUNT DUE	3,830.79	TOTAL SALES	4,026.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/1800/0/21/05-16-2017/75

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. : 240444769963

Collection Ref. Code : 1851-27-416-2

Account ID : 2407786983-2

Customer Name : GABIANA,DOLORES BIANO

Meter Number : MTR1144472

Period : Apr 2017

Premise Address: CABANCALAN

Billing Address: CABANCALAN

TOTAL AMOUNT DUE : 8,090.60 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 upaid 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

24077869832

BC10/415.2/1800/0/21/05-16-2017/75

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735814132000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73520211746

1009765450

Date : 05-16-2017

BC10/415.2/2050/0365152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352021174-6

Collection Ref. Code : 1857-25-563-1

Customer Information----------

Name : SAAVEDRA,LEM VINCENT ADOLFO

Premise Address: M2 CABANCALAN MANDAUE CITY
Billing Address: M2 CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002156 EFS6	Pole No	:	0365152
Serial No	:	94724664	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5003
Period From	:	04-15-2017	Prev Rdg	:	4881
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	1100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.94
CURRENT BILL - MAY 2017		1,368.94
TOTAL AMOUNT DUE		2,941.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 655.00

Your monthly electricity consumption chart

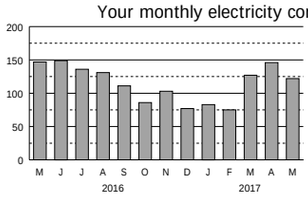

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.94		
Less : VAT	101.80		
Amount Net of VAT	1,267.14		
Less: BIR 2306	42.42		
BIR 2307	24.18	VATable Sales	1,203.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.14
Amount Due	1,200.54	VAT Zero Rated Sales	0.00
Add : VAT	101.80	VAT Amount	101.80
TOTAL AMOUNT DUE	1,302.34	TOTAL SALES	1,368.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/2050/0/21/05-16-2017/75

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. : 735814132000

Collection Ref. Code : 1857-25-563-1
Account ID : 7352021174-6
Customer Name : SAAVEDRA,LEM VINCENT ADOLFO
Meter Number : 002156 EFS6
Period : Apr 2017

Premise Address: M2 CABANCALAN MANDAUE CITY
Billing Address: M2 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,941.75 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 upaid 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

73520211746

BC10/415.2/2050/0/21/05-16-2017/75

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994040935846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772264

99493300000

Date : 05-16-2017

BC10/415.2/2200/0125871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949330000-0

Collection Ref. Code : 1829-48-329-3

Customer Information----------

Name : SAAVEDRA,SOCORRO A M3

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103072	Pole No	:	0125871
Serial No	:	84449140	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	749
Period From	:	04-15-2017	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	1200	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		87.34
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		11.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		206.72
CURRENT BILL - MAY 2017		1,708.16
TOTAL AMOUNT DUE		5,294.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 1,761.00

Your monthly electricity consumption chart

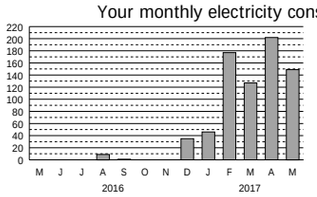

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.16		
Less : VAT	128.22		
Amount Net of VAT	1,579.94		
Less: BIR 2306	53.43		
BIR 2307	30.18	VATable Sales	1,501.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.50
Amount Due	1,496.33	VAT Zero Rated Sales	0.00
Add : VAT	128.22	VAT Amount	128.22
TOTAL AMOUNT DUE	1,624.55	TOTAL SALES	1,708.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/2200/0/21/05-16-2017/75

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. : 994040935846

Collection Ref. Code : 1829-48-329-3

Account ID : 9949330000-0

Customer Name : SAAVEDRA,SOCORRO A M3

Meter Number : MTR1103072

Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,294.73

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 upaid 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

99493300000

BC10/415.2/2200/0/21/05-16-2017/75

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901109991657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765402

90125300005

Date : 05-16-2017

BC10/415.2/2300/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012530000-5

Collection Ref. Code : 1825-72-125-4

Customer Information----------

Name : SAAVEDRA,SOCORRO M1

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061889	Pole No	:	0125850
Serial No	:	40015416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	252
Period From	:	04-15-2017	Prev Rdg	:	201
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 142.50
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.93
CURRENT BILL - MAY 2017		399.73
TOTAL AMOUNT DUE		584.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 309.00

Your monthly electricity consumption chart

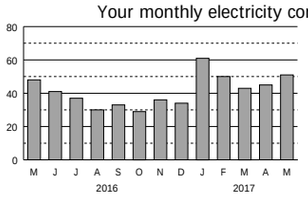

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.73		
Less : VAT	28.92		
Amount Net of VAT	370.81		
Less: BIR 2306	12.04		
BIR 2307	6.93	VATable Sales	344.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	351.84	VAT Zero Rated Sales	0.00
Add : VAT	28.92	VAT Amount	28.92
TOTAL AMOUNT DUE	380.76	TOTAL SALES	399.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/2300/0/21/05-16-2017/75

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. : 901109991657

Collection Ref. Code : 1825-72-125-4

Account ID : 9012530000-5

Customer Name : SAAVEDRA,SOCORRO M1

Meter Number : MTR1061889

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 584.33 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 upaid 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

90125300005

BC10/415.2/2300/0/21/05-16-2017/75

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026748086293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772736

02643300003

Date : 05-16-2017

BC10/415.2/3000/0125864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264330000-3

Collection Ref. Code : 1825-99-833-7

Customer Information----------

Name : SAAVEDRA,SOCORRO (DR-2)

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188651DS6	Pole No	:	0125864
Serial No	:	11783014	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53420
Period From	:	04-15-2017	Prev Rdg	:	53309
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	295	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.50
CURRENT BILL - MAY 2017		1,241.29
TOTAL AMOUNT DUE		2,462.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,112.00

Your monthly electricity consumption chart

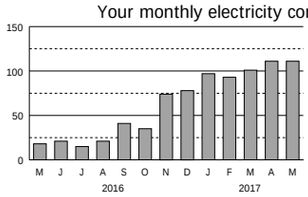

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.29		
Less : VAT	92.17		
Amount Net of VAT	1,149.12		
Less: BIR 2306	38.42		
BIR 2307	21.92	VATable Sales	1,090.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.33
Amount Due	1,088.78	VAT Zero Rated Sales	0.00
Add : VAT	92.17	VAT Amount	92.17
TOTAL AMOUNT DUE	1,180.95	TOTAL SALES	1,241.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/3000/0/21/05-16-2017/75

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. : 026748086293

Collection Ref. Code : 1825-99-833-7
Account ID : 0264330000-3
Customer Name : SAAVEDRA,SOCORRO (DR-2)
Meter Number : 188651DS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,462.92 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 upaid 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

02643300003 BC10/415.2/3000/0/21/05-16-2017/75 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916838391875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769228

91643300006

Date : 05-16-2017

BC10/415.2/3100/0125864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164330000-6

Collection Ref. Code : 1825-99-830-2

Customer Information----------

Name : SAAVEDRA,SOCORRO (DR-3)

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031437	Pole No	:	0125864
Serial No	:	125286223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	525
Period From	:	04-15-2017	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	295	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.67
CURRENT BILL - MAY 2017		202.85
TOTAL AMOUNT DUE		599.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 221.00

Your monthly electricity consumption chart

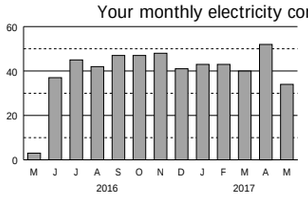

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.85		
Less : VAT	14.60		
Amount Net of VAT	188.25		
Less: BIR 2306	6.09		
BIR 2307	3.44	VATable Sales	171.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.07
Amount Due	178.72	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	193.32	TOTAL SALES	202.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/3100/0/21/05-16-2017/75

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. : 916838391875

Collection Ref. Code : 1825-99-830-2
Account ID : 9164330000-6
Customer Name : SAAVEDRA,SOCORRO (DR-3)
Meter Number : MTR1031437
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 599.07

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 upaid 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 _____

91643300006

BC10/415.2/3100/0/21/05-16-2017/75

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015313628610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769275

01581300009

Date : 05-16-2017

BC10/415.2/3200/0125864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158130000-9

Collection Ref. Code : 1817-92-434-6

Customer Information----------

Name : SAAVEDRA,SOCORRO DR.3A A.

Premise Address: ADOLFO COMPD. CABANCALAN MANDAUE CITY

Billing Address: ADOLFO COMPD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031438	Pole No	:	0125864
Serial No	:	125286001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	665
Period From	:	04-15-2017	Prev Rdg	:	635
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	349	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.74
CURRENT BILL - MAY 2017		137.71
TOTAL AMOUNT DUE		733.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 795.00

Your monthly electricity consumption chart

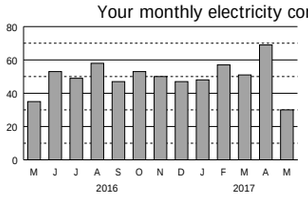

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.71		
Less : VAT	9.89		
Amount Net of VAT	127.82		
Less: BIR 2306	4.13		
BIR 2307	2.27	VATable Sales	112.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.85
Amount Due	121.42	VAT Zero Rated Sales	0.00
Add : VAT	9.89	VAT Amount	9.89
TOTAL AMOUNT DUE	131.31	TOTAL SALES	137.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/3200/0/21/05-16-2017/75

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. : 015313628610

Collection Ref. Code : 1817-92-434-6

Account ID : 0158130000-9

Customer Name : SAAVEDRA,SOCORRO DR.3A A.

Meter Number : MTR1031438

Period : Apr 2017

Premise Address: ADOLFO COMPD. CABANCALAN MANDAUE CITY

Billing Address: ADOLFO COMPD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 733.56 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 upaid 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

01581300009

BC10/415.2/3200/0/21/05-16-2017/75

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486305737170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770156

48604300003

Date : 05-16-2017

BC10/415.2/4600/0139405/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860430000-3

Collection Ref. Code : 1841-64-752-7

Customer Information----------

Name : DABON,ARTURO C

Premise Address: BRGY ROAD NEAR CABANCALAN BUILDERS CABANCALAN MANDAUE CITY

Billing Address: BRGY ROAD NEAR CABANCALAN BUILDERS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108280SS6	Pole No	:	0139405
Serial No	:	70061601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35734
Period From	:	04-15-2017	Prev Rdg	:	35433
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	550	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,625.61
Transmission Charge	0.4004/kWh	120.52
System Loss Charge	0.7946/kWh	239.17
Sub-Total		1,985.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		95.83
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		112.47
Transmission		3.37
System Loss		15.61
Distribution		103.95
Others		13.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		406.80
CURRENT BILL - MAY 2017		3,354.18
TOTAL AMOUNT DUE		6,569.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,602.00

Your monthly electricity consumption chart

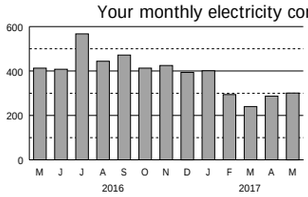

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.18		
Less : VAT	248.67		
Amount Net of VAT	3,105.51		
Less: BIR 2306	103.60		
BIR 2307	59.24	VATable Sales	2,947.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.13
Amount Due	2,942.67	VAT Zero Rated Sales	0.00
Add : VAT	248.67	VAT Amount	248.67
TOTAL AMOUNT DUE	3,191.34	TOTAL SALES	3,354.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/4600/0/21/05-16-2017/75

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. : 486305737170

Collection Ref. Code : 1841-64-752-7

Account ID : 4860430000-3

Customer Name : DABON,ARTURO C

Meter Number : 108280SS6

Period : Apr 2017

Premise Address: BRGY ROAD NEAR CABANCALAN BUILDERS CABANCALAN MANDAUE CITY

Billing Address: BRGY ROAD NEAR CABANCALAN BUILDERS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,569.34 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 upaid 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

48604300003

BC10/415.2/4600/0/21/05-16-2017/75

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547620769470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768621

54793300002

Date : 05-16-2017

BC10/415.2/4900/0139293/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479330000-2

Collection Ref. Code : 1835-77-626-4

Customer Information----------

Name : CORTES,GREGORIA E

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416525GS6	Pole No	:	0139293
Serial No	:	90322380	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27759
Period From	:	04-15-2017	Prev Rdg	:	26901
No of Days	:	30	Diff Rdg	:	858
Avg kWh/day	:	28.60	Registered	:	858
Conn Load	:	150	Billed kWh	:	858

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,033.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,633.80
Transmission Charge	0.4004/kWh	343.54
System Loss Charge	0.7946/kWh	681.77
Sub-Total		5,659.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	89.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 10,033.50	200.67
Sub-Total		290.56
Government Charges		
Franchise Tax - Local		42.05
Value Added Tax		
Generation		320.59
Transmission		9.62
System Loss		44.50
Distribution		295.20
Others		39.91
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,160.63
CURRENT BILL - MAY 2017		9,570.29
TOTAL AMOUNT DUE		19,604.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 8,692.00

Your monthly electricity consumption chart

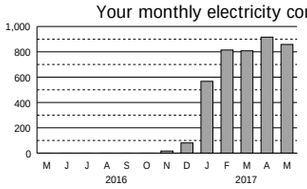

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,570.29		
Less : VAT	709.82		
Amount Net of VAT	8,860.47		
Less: BIR 2306	295.77		
BIR 2307	169.03	VATable Sales	8,409.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.81
Amount Due	8,395.67	VAT Zero Rated Sales	0.00
Add : VAT	709.82	VAT Amount	709.82
TOTAL AMOUNT DUE	9,105.49	TOTAL SALES	9,570.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/4900/0/21/05-16-2017/75

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. : 547620769470

Collection Ref. Code : 1835-77-626-4

Account ID : 5479330000-2

Customer Name : CORTES,GREGORIA E

Meter Number : 416525GS6

Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 19,604.02 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 upaid 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 _____

54793300002

BC10/415.2/4900/0/21/05-16-2017/75

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808175659260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

80882300009

1009767406

Date : 05-16-2017

BC10/415.2/5600/0139272/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088230000-9

Collection Ref. Code : 1813-19-140-9

Customer Information----------

Name : REMEDIO,TERESITA A.

Premise Address: M. L. QUEZON ST., BK. TATA'S STORE CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BK. TATA'S STORE CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472186GS6	Pole No	:	0139272
Serial No	:	73424109	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36004
Period From	:	04-15-2017	Prev Rdg	:	35382
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	160	Billed kWh	:	622

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,858.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,359.24
Transmission Charge	0.4004/kWh	249.05
System Loss Charge	0.7946/kWh	494.24
Sub-Total		4,102.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,859.00	117.18
Sub-Total		182.34
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		232.41
Transmission		6.98
System Loss		32.25
Distribution		214.17
Others		25.52
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		838.01
CURRENT BILL - MAY 2017		6,907.61
TOTAL AMOUNT DUE		12,766.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 5,838.93

Your monthly electricity consumption chart

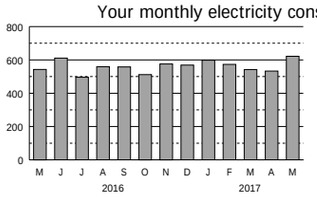

Avg Monthly Usage : 560.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.61		
Less : VAT	511.33		
Amount Net of VAT	6,396.28		
Less: BIR 2306	213.06		
BIR 2307	122.00	VATable Sales	6,069.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.68
Amount Due	6,061.22	VAT Zero Rated Sales	0.00
Add : VAT	511.33	VAT Amount	511.33
TOTAL AMOUNT DUE	6,572.55	TOTAL SALES	6,907.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/5600/0/21/05-16-2017/75

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. : 808175659260

Collection Ref. Code : 1813-19-140-9

Account ID : 8088230000-9

Customer Name : REMEDIO,TERESITA A.

Meter Number : 472186GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST., BK. TATA'S STORE CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BK. TATA'S STORE CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,766.46 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 upaid 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

80882300009

BC10/415.2/5600/0/21/05-16-2017/75

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173917394176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17323300008

1009766856

Date : 05-16-2017

BC10/415.2/5900/0306053/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732330000-8

Collection Ref. Code : 1815-59-638-4

Customer Information----------

Name : PINO,FLORITA

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095495	Pole No	:	0306053
Serial No	:	129123549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7463
Period From	:	04-15-2017	Prev Rdg	:	7136
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,120.00	62.40
Sub-Total		96.65
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		13.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		440.96
CURRENT BILL - MAY 2017		3,635.05
TOTAL AMOUNT DUE		6,755.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,448.28

Your monthly electricity consumption chart

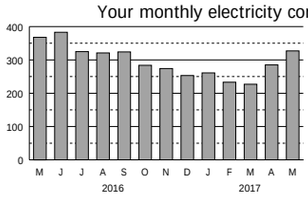

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.05		
Less : VAT	269.20		
Amount Net of VAT	3,365.85		
Less: BIR 2306	112.18		
BIR 2307	64.20	VATable Sales	3,194.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.76
Amount Due	3,189.47	VAT Zero Rated Sales	0.00
Add : VAT	269.20	VAT Amount	269.20
TOTAL AMOUNT DUE	3,458.67	TOTAL SALES	3,635.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/5900/0/21/05-16-2017/75

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. : 173917394176

Collection Ref. Code : 1815-59-638-4

Account ID : 1732330000-8

Customer Name : PINO,FLORITA

Meter Number : MTR1095495

Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,755.28 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 upaid 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

17323300008

BC10/415.2/5900/0/21/05-16-2017/75

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759885152635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771456

75992300006

Date : 05-16-2017

BC10/415.2/6100/0365124/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599230000-6

Collection Ref. Code : 1813-83-725-2

Customer Information----------

Name : PALANG,MARILOU P.

Premise Address: M-7 M. L. QUEZON ST., NR. JRA SURPLUS CABANCALAN MANDAUE CITY

Billing Address: M-7 M. L. QUEZON ST., NR. JRA SURPLUS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286634SS6	Pole No	:	0365124
Serial No	:	31341594	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17133
Period From	:	04-15-2017	Prev Rdg	:	17036
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 26.27
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.06
CURRENT BILL - MAY 2017		1,022.12
TOTAL AMOUNT DUE		2,014.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 807.00

Your monthly electricity consumption chart

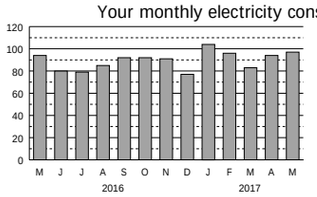

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.12		
Less : VAT	75.37		
Amount Net of VAT	946.75		
Less: BIR 2306	31.41		
BIR 2307	18.01	VATable Sales	896.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	897.33	VAT Zero Rated Sales	0.00
Add : VAT	75.37	VAT Amount	75.37
TOTAL AMOUNT DUE	972.70	TOTAL SALES	1,022.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6100/0/21/05-16-2017/75

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. : 759885152635

Collection Ref. Code : 1813-83-725-2

Account ID : 7599230000-6

Customer Name : PALANG,MARILOU P.

Meter Number : 286634SS6

Period : Apr 2017

Premise Address: M-7 M. L. QUEZON ST., NR. JRA SURPLUS CABANCALAN MANDAUE CITY

Billing Address: M-7 M. L. QUEZON ST., NR. JRA SURPLUS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,014.39 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 upaid 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

75992300006

BC10/415.2/6100/0/21/05-16-2017/75

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547564953889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768706

54774300005

Date : 05-16-2017

BC10/415.2/6200/0365131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477430000-5

Collection Ref. Code : 1843-56-530-7

Customer Information----------

Name : GARCIA,JOSEPH L

Premise Address: M-7 M.L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: M-7 M.L. QUEZON ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	99400GS6	Pole No	:	0365131
Serial No	:	41461070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9572
Period From	:	04-15-2017	Prev Rdg	:	9518
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	332	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 140.46
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 10.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.46
CURRENT BILL - MAY 2017		434.68
TOTAL AMOUNT DUE		1,146.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 361.05

Your monthly electricity consumption chart

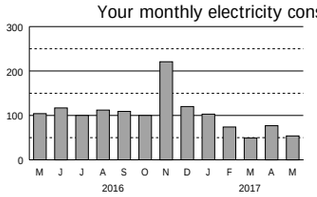

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.68		
Less : VAT	31.84		
Amount Net of VAT	402.84		
Less: BIR 2306	13.28		
BIR 2307	7.54	VATable Sales	375.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	382.02	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	413.86	TOTAL SALES	434.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6200/0/21/05-16-2017/75

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. : 547564953889

Collection Ref. Code : 1843-56-530-7

Account ID : 5477430000-5

Customer Name : GARCIA,JOSEPH L

Meter Number : 99400GS6

Period : Apr 2017

Premise Address: M-7 M.L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: M-7 M.L. QUEZON ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,146.51 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 upaid 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

54774300005

BC10/415.2/6200/0/21/05-16-2017/75

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728342958460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72853300001

1009773324

Date : 05-16-2017

BC10/415.2/6300/0365131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285330000-1

Collection Ref. Code : 1827-37-602-3

Customer Information----------

Name : REMEDIO,ANACLETO R M-1

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265729GS6	Pole No	:	0365131
Serial No	:	48320120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63568
Period From	:	04-15-2017	Prev Rdg	:	63284
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,206.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,533.80
Transmission Charge	0.4004/kWh	113.71
System Loss Charge	0.7946/kWh	225.67
Sub-Total		1,873.18
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		93.89
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		106.13
Transmission		3.19
System Loss		14.73
Distribution		98.11
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		384.32
CURRENT BILL - MAY 2017		3,169.00
TOTAL AMOUNT DUE		6,375.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,997.00

Your monthly electricity consumption chart

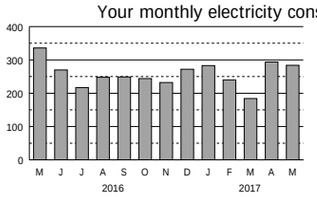

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.00		
Less : VAT	235.10		
Amount Net of VAT	2,933.90		
Less: BIR 2306	97.98		
BIR 2307	55.97	VATable Sales	2,784.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.22
Amount Due	2,779.95	VAT Zero Rated Sales	0.00
Add : VAT	235.10	VAT Amount	235.10
TOTAL AMOUNT DUE	3,015.05	TOTAL SALES	3,169.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6300/0/21/05-16-2017/75

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. : 728342958460

Collection Ref. Code : 1827-37-602-3

Account ID : 7285330000-1

Customer Name : REMEDIO,ANACLETO R M-1

Meter Number : 265729GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,375.70 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 upaid 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

72853300001 BC10/415.2/6300/0/21/05-16-2017/75 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628365301789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772892

62853300002

Date : 05-16-2017

BC10/415.2/6400/0365131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285330000-2

Collection Ref. Code : 1827-37-596-5

Customer Information----------

Name : REMEDIO,ANACLETO R M-2

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265760GS6	Pole No	:	0365131
Serial No	:	44011639	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16501
Period From	:	04-15-2017	Prev Rdg	:	16290
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		8.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		284.60
CURRENT BILL - MAY 2017		2,346.20
TOTAL AMOUNT DUE		4,299.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,679.00

Your monthly electricity consumption chart

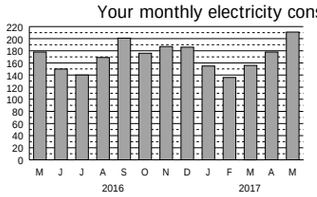

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.20		
Less : VAT	173.77		
Amount Net of VAT	2,172.43		
Less: BIR 2306	72.41		
BIR 2307	41.44	VATable Sales	2,061.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.83
Amount Due	2,058.58	VAT Zero Rated Sales	0.00
Add : VAT	173.77	VAT Amount	173.77
TOTAL AMOUNT DUE	2,232.35	TOTAL SALES	2,346.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6400/0/21/05-16-2017/75

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. : 628365301789

Collection Ref. Code : 1827-37-596-5

Account ID : 6285330000-2

Customer Name : REMEDIO,ANACLETO R M-2

Meter Number : 265760GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,299.78 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 upaid 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

62853300002 BC10/415.2/6400/0/21/05-16-2017/75 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225049790009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772010

22591300003

Date : 05-16-2017

BC10/415.2/6900/0365131/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259130000-3

Collection Ref. Code : 1817-97-242-1

Customer Information----------

Name : MAGALLANO,ESTRELLITA P.

Premise Address: M. L. QUEZON ST., BSDE JRA CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE JRA CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305977GS6	Pole No	:	0365131
Serial No	:	48896894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15638
Period From	:	04-15-2017	Prev Rdg	:	15503
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	285	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.10
CURRENT BILL - MAY 2017		1,501.30
TOTAL AMOUNT DUE		2,670.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 790.00

Your monthly electricity consumption chart

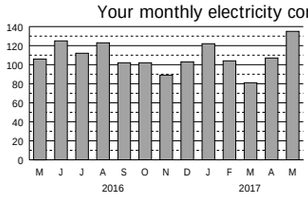

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.30		
Less : VAT	111.19		
Amount Net of VAT	1,390.11		
Less: BIR 2306	46.34		
BIR 2307	26.52	VATable Sales	1,319.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,317.25	VAT Zero Rated Sales	0.00
Add : VAT	111.19	VAT Amount	111.19
TOTAL AMOUNT DUE	1,428.44	TOTAL SALES	1,501.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/6900/0/21/05-16-2017/75

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. : 225049790009

Collection Ref. Code : 1817-97-242-1

Account ID : 2259130000-3

Customer Name : MAGALLANO,ESTRELLITA P.

Meter Number : 305977GS6

Period : Apr 2017

Premise Address: M. L. QUEZON ST., BSDE JRA CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE JRA CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,670.18 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 upaid 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

22591300003

BC10/415.2/6900/0/21/05-16-2017/75

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984195341118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98408642381

1009758476

Date : 05-16-2017

BC10/415.2/7210/0365054/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840864238-1

Collection Ref. Code : 1861-44-992-5

Customer Information----------

Name : OPLADO,ANNALISA PARINASAN

Premise Address: M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066787	Pole No	:	0365054
Serial No	:	121451745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7356
Period From	:	04-15-2017	Prev Rdg	:	7024
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	360	Billed kWh	:	332

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,746.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,793.03
Transmission Charge	0.7127/kWh	236.62
System Loss Charge	0.7809/kWh	259.26
Sub-Total		2,288.91
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		109.71
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		124.05
Transmission		6.45
System Loss		16.37
Distribution		114.59
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		451.57
CURRENT BILL - MAY 2017		3,805.14
TOTAL AMOUNT DUE		7,551.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,175.00

Your monthly electricity consumption chart

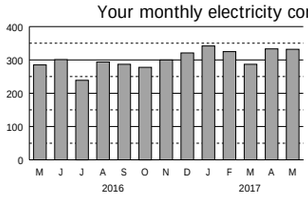

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.14		
Less : VAT	276.64		
Amount Net of VAT	3,528.50		
Less: BIR 2306	115.26		
BIR 2307	67.41	VATable Sales	3,353.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.93
Amount Due	3,345.83	VAT Zero Rated Sales	0.00
Add : VAT	276.64	VAT Amount	276.64
TOTAL AMOUNT DUE	3,622.47	TOTAL SALES	3,805.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/7210/0/21/05-16-2017/75

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. : 984195341118

Collection Ref. Code : 1861-44-992-5

Account ID : 9840864238-1

Customer Name : OPLADO,ANNALISA PARINASAN

Meter Number : MTR1066787

Period : Apr 2017

Premise Address: M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

Billing Address: M.L. QUEZON ST. CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 7,551.73 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 upaid 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

98408642381

BC10/415.2/7210/0/21/05-16-2017/75

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769544821756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753149

76943300004

Date : 05-16-2017

BC10/415.2/7400/0366522/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694330000-4

Collection Ref. Code : 1845-53-065-9

Customer Information----------

Name : ARCHIVAL,MERCY M2 R

Premise Address: M-24/ M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M-24/ M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110467	Pole No	:	0366522
Serial No	:	129123692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3771
Period From	:	04-15-2017	Prev Rdg	:	3586
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	254	Billed kWh	:	185

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,007.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.7127/kWh	131.85
System Loss Charge	0.7809/kWh	144.47
Sub-Total		1,275.45
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		59.52
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		69.13
Transmission		3.60
System Loss		9.11
Distribution		64.12
Others		8.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		251.70
CURRENT BILL - MAY 2017		2,121.01
TOTAL AMOUNT DUE		4,128.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,776.00

Your monthly electricity consumption chart

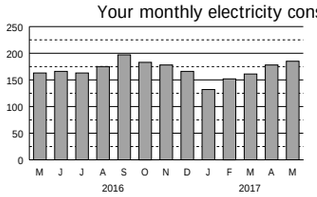

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.01		
Less : VAT	154.22		
Amount Net of VAT	1,966.79		
Less: BIR 2306	64.27		
BIR 2307	37.57	VATable Sales	1,869.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.48
Amount Due	1,864.95	VAT Zero Rated Sales	0.00
Add : VAT	154.22	VAT Amount	154.22
TOTAL AMOUNT DUE	2,019.17	TOTAL SALES	2,121.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/7400/0/21/05-16-2017/75

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. : 769544821756

Collection Ref. Code : 1845-53-065-9
Account ID : 7694330000-4
Customer Name : ARCHIVAL,MERCY M2 R
Meter Number : MTR1110467
Period : Apr 2017

Premise Address: M-24/ M.L. QUEZON ST. CABANCALAN MANDAUE CITY
Billing Address: M-24/ M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,128.08 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 upaid 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

76943300004 BC10/415.2/7400/0/21/05-16-2017/75 5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279884016104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768318

27984300007

Date : 05-16-2017

BC10/415.2/8100/0365040/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798430000-7

Collection Ref. Code : 1843-82-491-4

Customer Information----------

Name : ARCHIVAL,VIVENCIA M3 R

Premise Address: M-24 ML QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M-24 ML QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214810WS6	Pole No	:	0365040
Serial No	:	48924471	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12507
Period From	:	04-15-2017	Prev Rdg	:	12376
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	526	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.26
CURRENT BILL - MAY 2017		1,470.79
TOTAL AMOUNT DUE		3,218.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,547.00

Your monthly electricity consumption chart

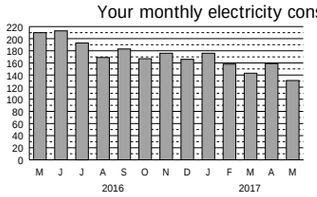

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.79		
Less : VAT	109.39		
Amount Net of VAT	1,361.40		
Less: BIR 2306	45.59		
BIR 2307	25.98	VATable Sales	1,292.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.87
Amount Due	1,289.83	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,399.22	TOTAL SALES	1,470.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/8100/0/21/05-16-2017/75

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. : 279884016104

Collection Ref. Code : 1843-82-491-4

Account ID : 2798430000-7

Customer Name : ARCHIVAL,VIVENCIA M3 R

Meter Number : 214810WS6

Period : Apr 2017

Premise Address: M-24 ML QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: M-24 ML QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,218.01 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 upaid 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

27984300007 BC10/415.2/8100/0/21/05-16-2017/75 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516363188781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51691300001

1009759014

Date : 05-16-2017

BC10/415.2/8600/0139482/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169130000-1

Collection Ref. Code : 1819-22-851-7

Customer Information----------

Name : CASTANARES,ROWENA R R.

Premise Address: M. L. QUEZON ST., BSDE PEDY SABERON CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE PEDY SABERON CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059694	Pole No	:	0139482
Serial No	:	125291166	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	637
Period From	:	04-15-2017	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	400	Billed kWh	:	100

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,053.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.7127/kWh	71.27
System Loss Charge	0.7809/kWh	78.09
Sub-Total		689.43
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		37.37
Transmission		1.95
System Loss		4.93
Distribution		34.94
Others		4.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		136.28
CURRENT BILL - MAY 2017		1,148.38
TOTAL AMOUNT DUE		2,201.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 501.16

Your monthly electricity consumption chart

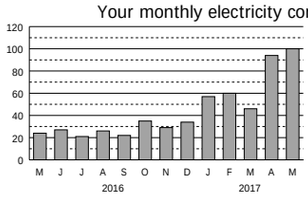

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.38		
Less : VAT	83.58		
Amount Net of VAT	1,064.80		
Less: BIR 2306	34.83		
BIR 2307	20.34	VATable Sales	1,012.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.70
Amount Due	1,009.63	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,093.21	TOTAL SALES	1,148.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/8600/0/21/05-16-2017/75

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. : 516363188781

Collection Ref. Code : 1819-22-851-7

Account ID : 5169130000-1

Customer Name : CASTANARES,ROWENA R R.

Meter Number : MTR1059694

Period : Apr 2017

Premise Address: M. L. QUEZON ST., BSDE PEDY SABERON CABANCALAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE PEDY SABERON CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,201.44 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 upaid 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

51691300001 BC10/415.2/8600/0/21/05-16-2017/75 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263635392908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26323300009

1009772110

Date : 05-16-2017

BC10/415.2/9400/0366655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632330000-9

Collection Ref. Code : 1815-59-524-8

Customer Information----------

Name : COSEDO,LAKE LANAO

Premise Address: SABANCALAN, MANDAUE

Billing Address: SABANCALAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	551766 GS6	Pole No	:	0366655
Serial No	:	53570543	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7385
Period From	:	04-15-2017	Prev Rdg	:	7263
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		4.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.53
CURRENT BILL - MAY 2017		1,356.27
TOTAL AMOUNT DUE		2,366.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,202.00

Your monthly electricity consumption chart

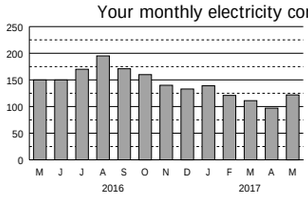

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.27		
Less : VAT	100.44		
Amount Net of VAT	1,255.83		
Less: BIR 2306	41.85		
BIR 2307	23.95	VATable Sales	1,191.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.09
Amount Due	1,190.03	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,290.47	TOTAL SALES	1,356.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/9400/0/21/05-16-2017/75

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. : 263635392908

Collection Ref. Code : 1815-59-524-8

Account ID : 2632330000-9

Customer Name : COSEDO,LAKE LANAO

Meter Number : 551766 GS6

Period : Apr 2017

Premise Address: SABANCALAN, MANDAUE

Billing Address: SABANCALAN, MANDAUE

TOTAL AMOUNT DUE : 2,366.38

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 upaid 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 _____

26323300009

BC10/415.2/9400/0/21/05-16-2017/75

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148211883494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768886

14874300008

Date : 05-16-2017

BC10/415.2/10000/0366641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487430000-8

Collection Ref. Code : 1845-69-050-8

Customer Information----------

Name : BELARMINO,LADY'S SPARROW C

Premise Address: 787/ ML QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 787/ ML QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163193	Pole No	:	0366641
Serial No	:	40119199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4251
Period From	:	04-15-2017	Prev Rdg	:	3590
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	710	Billed kWh	:	661

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,388.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,569.86
Transmission Charge	0.4004/kWh	264.66
System Loss Charge	0.7946/kWh	525.23
Sub-Total		4,359.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	69.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 3,388.50	67.77
Sub-Total		137.02
Government Charges		
Franchise Tax - Local		31.96
Value Added Tax		
Generation		246.99
Transmission		7.42
System Loss		34.26
Distribution		227.56
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		883.35
CURRENT BILL - MAY 2017		7,276.44
TOTAL AMOUNT DUE		10,664.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,200.00

Your monthly electricity consumption chart

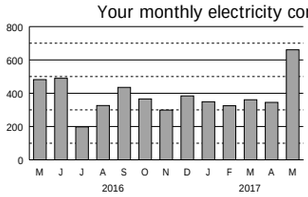

Avg Monthly Usage : 386.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,276.44		
Less : VAT	536.51		
Amount Net of VAT	6,739.93		
Less: BIR 2306	223.55		
BIR 2307	128.50	VATable Sales	6,393.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.84
Amount Due	6,387.88	VAT Zero Rated Sales	0.00
Add : VAT	536.51	VAT Amount	536.51
TOTAL AMOUNT DUE	6,924.39	TOTAL SALES	7,276.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10000/0/21/05-16-2017/75

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. : 148211883494

Collection Ref. Code : 1845-69-050-8

Account ID : 1487430000-8

Customer Name : BELARMINO,LADY'S SPARROW C

Meter Number : MTR1163193

Period : Apr 2017

Premise Address: 787/ ML QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: 787/ ML QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,664.99 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 upaid 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

14874300008

BC10/415.2/10000/0/21/05-16-2017/75

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487878325783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758937

48753300002

Date : 05-16-2017

BC10/415.2/10100/1116613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875330000-2

Collection Ref. Code : 1841-33-335-2

Customer Information----------

Name : BORBAJO,LIBERTY C

Premise Address: 787 CABANCALAN MANDAUE CITY

Billing Address: 787 CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110973	Pole No	:	1116613
Serial No	:	40045539	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48538
Period From	:	04-15-2017	Prev Rdg	:	47123
No of Days	:	30	Diff Rdg	:	1415
Avg kWh/day	:	47.17	Registered	:	1415
Conn Load	:	200	Billed kWh	:	1415

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		34,186.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,641.99
Transmission Charge	0.7127/kWh	1,008.47
System Loss Charge	0.7809/kWh	1,104.97
Sub-Total		9,755.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,477.10
Supply Charge	0.4118/kWh	582.70
Metering Charge	0.6989/kWh	988.94
	5.00/month	5.00
Sub-Total		4,053.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	148.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Surcharge	0.02 of 34,186.50	683.73
Sub-Total		831.97
Government Charges		
Franchise Tax - Local		73.20
Value Added Tax		
Generation		528.72
Transmission		27.52
System Loss		69.77
Distribution		486.45
Others		108.62
Universal Charge		
Missionary Electrification	0.1561/kWh	220.88
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.46
Sub-Total		1,968.39
CURRENT BILL - MAY 2017		16,609.53
TOTAL AMOUNT DUE		50,795.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 19,000.00

Your monthly electricity consumption chart

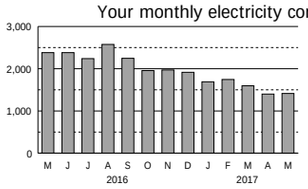

Avg Monthly Usage : 1,962.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,609.53		
Less : VAT	1,221.08		
Amount Net of VAT	15,388.45		
Less: BIR 2306	508.79		
BIR 2307	294.29	VATable Sales	14,641.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	747.31
Amount Due	14,585.37	VAT Zero Rated Sales	0.00
Add : VAT	1,221.08	VAT Amount	1,221.08
TOTAL AMOUNT DUE	15,806.45	TOTAL SALES	16,609.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10100/0/21/05-16-2017/75

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. : 487878325783

Collection Ref. Code : 1841-33-335-2

Account ID : 4875330000-2

Customer Name : BORBAJO,LIBERTY C

Meter Number : MTR1110973

Period : Mar 2017 to Apr 2017

Premise Address: 787 CABANCALAN MANDAUE CITY

Billing Address: 787 CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 50,795.94 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 upaid 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 _____

48753300002 BC10/415.2/10100/0/21/05-16-2017/75 5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146654938377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14602300007

1009768398

Date : 05-16-2017

BC10/415.2/10300/0366641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460230000-7

Collection Ref. Code : 1809-72-092-3

Customer Information----------

Name : ADOLFO,ROGELIO R.

Premise Address: M L QUEZON ST., CABANCALAN, Mandaue City
Billing Address: M L QUEZON ST., CABANCALAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1170513	Pole No	:	0366641
Serial No	:	133484519	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	690
Period From	:	04-15-2017	Prev Rdg	:	606
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	370	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 63.25
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.67
CURRENT BILL - MAY 2017		841.81
TOTAL AMOUNT DUE		1,676.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 710.00

Your monthly electricity consumption chart

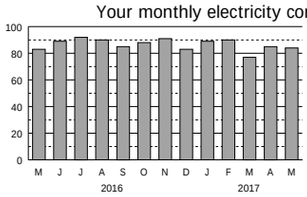

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.81		
Less : VAT	61.97		
Amount Net of VAT	779.84		
Less: BIR 2306	25.83		
BIR 2307	14.80	VATable Sales	736.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.70
Amount Due	739.21	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	801.18	TOTAL SALES	841.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10300/0/21/05-16-2017/75

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. : 146654938377

Collection Ref. Code : 1809-72-092-3
Account ID : 1460230000-7
Customer Name : ADOLFO,ROGELIO R.
Meter Number : MTR1170513
Period : Apr 2017

Premise Address: M L QUEZON ST., CABANCALAN, Mandaue City
Billing Address: M L QUEZON ST., CABANCALAN, Mandaue City

TOTAL AMOUNT DUE : 1,676.33 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 upaid 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

14602300007

BC10/415.2/10300/0/21/05-16-2017/75

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959597177538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771823

95904300001

Date : 05-16-2017

BC10/415.2/10400/0366641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590430000-1

Collection Ref. Code : 1837-20-311-3

Customer Information----------

Name : OCOY,MARITES A

Premise Address: M.L. QUEZON ST., CABANCALAN, MANDAUE CITY

Billing Address: M.L. QUEZON ST., CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138474WS6	Pole No	:	0366641
Serial No	:	73165612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59972
Period From	:	04-15-2017	Prev Rdg	:	59676
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	260	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,973.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,973.50	39.47
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		397.05
CURRENT BILL - MAY 2017		3,271.80
TOTAL AMOUNT DUE		5,245.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,500.00

Your monthly electricity consumption chart

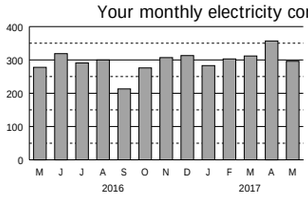

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.80		
Less : VAT	241.68		
Amount Net of VAT	3,030.12		
Less: BIR 2306	100.71		
BIR 2307	57.78	VATable Sales	2,874.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.37
Amount Due	2,871.63	VAT Zero Rated Sales	0.00
Add : VAT	241.68	VAT Amount	241.68
TOTAL AMOUNT DUE	3,113.31	TOTAL SALES	3,271.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10400/0/21/05-16-2017/75

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. : 959597177538

Collection Ref. Code : 1837-20-311-3

Account ID : 9590430000-1

Customer Name : OCOY,MARITES A

Meter Number : 138474WS6

Period : Apr 2017

Premise Address: M.L. QUEZON ST., CABANCALAN, MANDAUE CITY

Billing Address: M.L. QUEZON ST., CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,245.35 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 upaid 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

95904300001

BC10/415.2/10400/0/21/05-16-2017/75

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144536242225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14483300001

1009767858

Date : 05-16-2017

BC10/415.2/10800/0366676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448330000-1

Collection Ref. Code : 1835-25-374-1

Customer Information----------

Name : JABAR,EMMA C

Premise Address: 781 CABANCALAN, MANDAUE CITY
Billing Address: 781 CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059121	Pole No	:	0366676
Serial No	:	125295793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7696
Period From	:	04-15-2017	Prev Rdg	:	7436
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	746	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,404.18
Transmission Charge	0.4004/kWh	104.10
System Loss Charge	0.7946/kWh	206.60
Sub-Total		1,714.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		97.14
Transmission		2.92
System Loss		13.47
Distribution		89.87
Others		10.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		350.15
CURRENT BILL - MAY 2017		2,886.27
TOTAL AMOUNT DUE		5,139.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,155.00

Your monthly electricity consumption chart

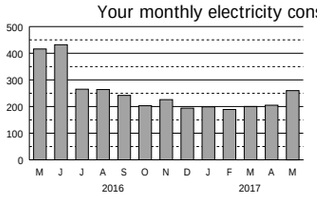

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.27		
Less : VAT	213.60		
Amount Net of VAT	2,672.67		
Less: BIR 2306	89.01		
BIR 2307	50.98	VATable Sales	2,536.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.55
Amount Due	2,532.68	VAT Zero Rated Sales	0.00
Add : VAT	213.60	VAT Amount	213.60
TOTAL AMOUNT DUE	2,746.28	TOTAL SALES	2,886.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10800/0/21/05-16-2017/75

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. : 144536242225

Collection Ref. Code : 1835-25-374-1
Account ID : 1448330000-1
Customer Name : JABAR,EMMA C
Meter Number : MTR1059121
Period : Apr 2017

Premise Address: 781 CABANCALAN, MANDAUE CITY
Billing Address: 781 CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,139.48 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 upaid 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 _____

14483300001

BC10/415.2/10800/0/21/05-16-2017/75

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696390001313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772450

69643300002

Date : 05-16-2017

BC10/415.2/10900/0366676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964330000-2

Collection Ref. Code : 1839-61-161-8

Customer Information----------

Name : JABAR,EMMA C

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096289	Pole No	:	0366676
Serial No	:	129123832	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3907
Period From	:	04-15-2017	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.09
CURRENT BILL - MAY 2017		1,699.73
TOTAL AMOUNT DUE		3,462.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,310.00

Your monthly electricity consumption chart

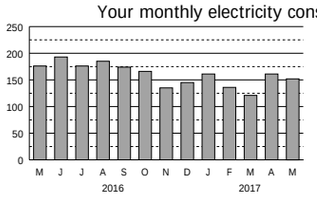

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.73		
Less : VAT	126.20		
Amount Net of VAT	1,573.53		
Less: BIR 2306	52.59		
BIR 2307	30.02	VATable Sales	1,493.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.89
Amount Due	1,490.92	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,617.12	TOTAL SALES	1,699.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/10900/0/21/05-16-2017/75

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. : 696390001313

Collection Ref. Code : 1839-61-161-8

Account ID : 6964330000-2

Customer Name : JABAR,EMMA C

Meter Number : MTR1096289

Period : Apr 2017

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY

Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,462.68 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 upaid 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

69643300002 BC10/415.2/10900/0/21/05-16-2017/75 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656871025026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65672300004

BILLING STATEMENT

1009771306

Date : 05-16-2017

BC10/415.2/11200/0366676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567230000-4

Collection Ref. Code : 1811-84-677-7

Customer Information----------

Name : ADOLFO,ROMUALDO (M1) O.

Premise Address: #779 M. L QUEZON ST, AVE. CABANCALAN MANDAUE CITY

Billing Address: #779 M. L QUEZON ST, AVE. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096288	Pole No	:	0366676
Serial No	:	129127594	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6991
Period From	:	04-15-2017	Prev Rdg	:	6645
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	250	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,868.64
Transmission Charge	0.4004/kWh	138.54
System Loss Charge	0.7946/kWh	274.93
Sub-Total		2,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		129.29
Transmission		3.88
System Loss		17.95
Distribution		119.40
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		465.97
CURRENT BILL - MAY 2017		3,840.78
TOTAL AMOUNT DUE		6,912.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,186.00

Your monthly electricity consumption chart

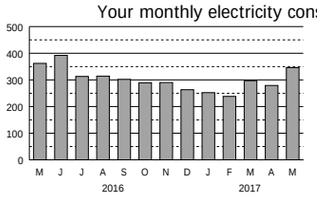

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.78		
Less : VAT	284.27		
Amount Net of VAT	3,556.51		
Less: BIR 2306	118.44		
BIR 2307	67.83	VATable Sales	3,374.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.70
Amount Due	3,370.24	VAT Zero Rated Sales	0.00
Add : VAT	284.27	VAT Amount	284.27
TOTAL AMOUNT DUE	3,654.51	TOTAL SALES	3,840.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/11200/0/21/05-16-2017/75

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. : 656871025026

Collection Ref. Code : 1811-84-677-7
Account ID : 6567230000-4
Customer Name : ADOLFO,ROMUALDO (M1) O.
Meter Number : MTR1096288
Period : Apr 2017

Premise Address: #779 M. L QUEZON ST, AVE. CABANCALAN MANDAUE CITY
Billing Address: #779 M. L QUEZON ST, AVE. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,912.65 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 upaid 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

65672300004

BC10/415.2/11200/0/21/05-16-2017/75

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503880855314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50383300006

1009765855

Date : 05-16-2017

BC10/415.2/12100/0366676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038330000-6

Collection Ref. Code : 1829-30-647-2

Customer Information----------

Name : RIVERA,IRENEA A

Premise Address: 779 M.L.QUEZON CABANCALA MANDAUE CITY
Billing Address: 779 M.L.QUEZON CABANCALA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096252	Pole No	:	0366676
Serial No	:	129122175	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7980
Period From	:	04-15-2017	Prev Rdg	:	7674
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	250	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,664.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,652.61
Transmission Charge	0.4004/kWh	122.52
System Loss Charge	0.7946/kWh	243.15
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,664.00	73.28
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		114.33
Transmission		3.44
System Loss		15.87
Distribution		105.67
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		414.55
CURRENT BILL - MAY 2017		3,418.72
TOTAL AMOUNT DUE		7,082.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,301.00

Your monthly electricity consumption chart

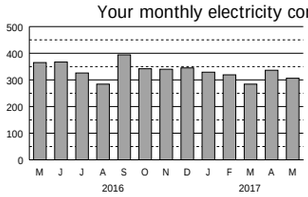

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.72		
Less : VAT	253.75		
Amount Net of VAT	3,164.97		
Less: BIR 2306	105.73		
BIR 2307	60.38	VATable Sales	3,004.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.80
Amount Due	2,998.86	VAT Zero Rated Sales	0.00
Add : VAT	253.75	VAT Amount	253.75
TOTAL AMOUNT DUE	3,252.61	TOTAL SALES	3,418.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12100/0/21/05-16-2017/75

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. : 503880855314

Collection Ref. Code : 1829-30-647-2
Account ID : 5038330000-6
Customer Name : RIVERA,IRENEA A
Meter Number : MTR1096252
Period : Apr 2017

Premise Address: 779 M.L.QUEZON CABANCALA MANDAUE CITY
Billing Address: 779 M.L.QUEZON CABANCALA MANDAUE CITY

TOTAL AMOUNT DUE : 7,082.84 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 upaid 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 _____

50383300006

BC10/415.2/12100/0/21/05-16-2017/75

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166266497229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16672300007

1009773374

Date : 05-16-2017

BC10/415.2/12200/0366676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667230000-7

Collection Ref. Code : 1811-85-032-4

Customer Information----------

Name : RIVERA,IRENEA A.

Premise Address: 083 M. L QUEZON ST., INF. SANTOS BORBAJO CABANCALAN MANDAUE CITY

Billing Address: 083 M. L QUEZON ST., INF. SANTOS BORBAJO CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096253	Pole No	:	0366676
Serial No	:	129127536	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4588
Period From	:	04-15-2017	Prev Rdg	:	4428
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	734	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		6.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.87
CURRENT BILL - MAY 2017		1,779.57
TOTAL AMOUNT DUE		3,220.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,500.00

Your monthly electricity consumption chart

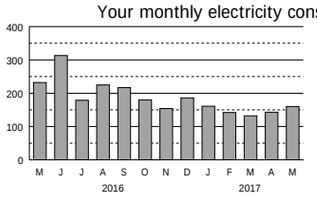

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.57		
Less : VAT	131.82		
Amount Net of VAT	1,647.75		
Less: BIR 2306	54.92		
BIR 2307	31.43	VATable Sales	1,563.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.05
Amount Due	1,561.40	VAT Zero Rated Sales	0.00
Add : VAT	131.82	VAT Amount	131.82
TOTAL AMOUNT DUE	1,693.22	TOTAL SALES	1,779.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12200/0/21/05-16-2017/75

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. : 166266497229

Collection Ref. Code : 1811-85-032-4

Account ID : 1667230000-7

Customer Name : RIVERA,IRENEA A.

Meter Number : MTR1096253

Period : Apr 2017

Premise Address: 083 M. L QUEZON ST., INF. SANTOS BORBAJO CABANCALAN MANDAUE CITY

Billing Address: 083 M. L QUEZON ST., INF. SANTOS BORBAJO CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,220.20 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 upaid 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

16672300007

BC10/415.2/12200/0/21/05-16-2017/75

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653891759253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770158

65323300007

Date : 05-16-2017

BC10/415.2/12400/0366704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532330000-7

Collection Ref. Code : 1815-59-452-7

Customer Information----------

Name : REMEDIO,CRISPINIANO

Premise Address: CABANGCALAN MANDAUE TEODORO B ONTOG
Billing Address: CABANGCALAN MANDAUE TEODORO B ONTOG

TIN :

Metering Information----------

Meter No	:	256891GS6	Pole No	:	0366704
Serial No	:	45075289	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34954
Period From	:	04-15-2017	Prev Rdg	:	34749
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,347.00	46.94
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.65
CURRENT BILL - MAY 2017		2,289.73
TOTAL AMOUNT DUE		4,636.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,985.00

Your monthly electricity consumption chart

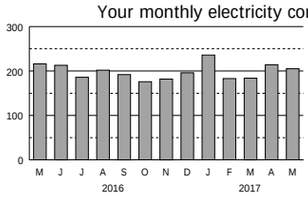

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.73		
Less : VAT	169.93		
Amount Net of VAT	2,119.80		
Less: BIR 2306	70.80		
BIR 2307	40.44	VATable Sales	2,012.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.72
Amount Due	2,008.56	VAT Zero Rated Sales	0.00
Add : VAT	169.93	VAT Amount	169.93
TOTAL AMOUNT DUE	2,178.49	TOTAL SALES	2,289.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12400/0/21/05-16-2017/75

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. : 653891759253

Collection Ref. Code : 1815-59-452-7
Account ID : 6532330000-7
Customer Name : REMEDIO,CRISPINIANO
Meter Number : 256891GS6
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE TEODORO B ONTOG
Billing Address: CABANGCALAN MANDAUE TEODORO B ONTOG

TOTAL AMOUNT DUE : 4,636.70 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 upaid 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

65323300007 BC10/415.2/12400/0/21/05-16-2017/75 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108398168973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766951

10884300004

Date : 05-16-2017

BC10/415.2/12700/0366704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088430000-4

Collection Ref. Code : 1831-59-929-5

Customer Information----------

Name : QUIMQUE,RITA R

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172972DS6	Pole No	:	0366704
Serial No	:	14059540	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21132
Period From	:	04-15-2017	Prev Rdg	:	21028
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	330	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.27
CURRENT BILL - MAY 2017		1,165.07
TOTAL AMOUNT DUE		2,383.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,105.00

Your monthly electricity consumption chart

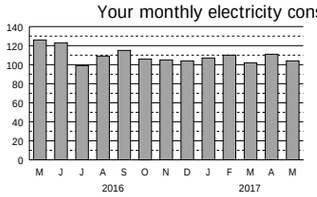

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.07		
Less : VAT	86.59		
Amount Net of VAT	1,078.48		
Less: BIR 2306	36.09		
BIR 2307	20.58	VATable Sales	1,023.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.68
Amount Due	1,021.81	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,108.40	TOTAL SALES	1,165.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12700/0/21/05-16-2017/75

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. : 108398168973

Collection Ref. Code : 1831-59-929-5
Account ID : 1088430000-4
Customer Name : QUIMQUE,RITA R
Meter Number : 172972DS6
Period : Apr 2017

Premise Address: M L QUEZON ST CABANCALAN MANDAUE CITY
Billing Address: M L QUEZON ST CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,383.33 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 upaid 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

10884300004 BC10/415.2/12700/0/21/05-16-2017/75 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359206671543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35980192666

1009771641

Date : 05-16-2017

BC10/415.2/12850/0366711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598019266-6

Collection Ref. Code : 1859-56-365-1

Customer Information----------

Name : EDAGO TRANS-LINK CORPORATION

Premise Address: CABANGCALAN (INFRONT OF QUINS HARDWARE) MANDUE CITY

Billing Address: CABANGCALAN (INFRONT OF QUINS HARDWARE) MANDUE CITY

TIN : 253-111-679-001

Metering Information----------

Meter No	:	MTR1038587	Pole No	:	0366711
Serial No	:	126818912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42723
Period From	:	04-15-2017	Prev Rdg	:	40924
No of Days	:	30	Diff Rdg	:	1799
Avg kWh/day	:	59.97	Registered	:	1799
Conn Load	:	321	Billed kWh	:	1799

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,405.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,715.86
Transmission Charge	0.4004/kWh	720.32
System Loss Charge	0.7946/kWh	1,429.49
Sub-Total		11,865.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,149.33
Supply Charge	0.4118/kWh	740.83
Metering Charge	0.6989/kWh	1,257.32
	5.00/month	5.00
Sub-Total		5,152.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	188.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.30
Surcharge	0.02 of 18,406.00	368.12
Sub-Total		556.60
Government Charges		
Franchise Tax - Local		87.87
Value Added Tax		
Generation		672.21
Transmission		20.19
System Loss		93.27
Distribution		618.30
Others		77.34
Universal Charge		
Missionary Electrification	0.1561/kWh	280.82
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.08
Sub-Total		2,426.23
CURRENT BILL - MAY 2017		20,000.98
TOTAL AMOUNT DUE		38,406.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 15,281.52

Your monthly electricity consumption chart

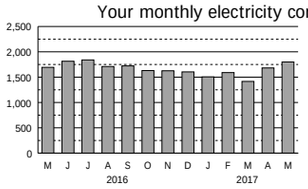

Avg Monthly Usage : 1,664.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,000.98		
Less : VAT	1,481.31		
Amount Net of VAT	18,519.67		
Less: BIR 2306	617.23		
BIR 2307	353.25	VATable Sales	17,574.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	944.92
Amount Due	17,549.19	VAT Zero Rated Sales	0.00
Add : VAT	1,481.31	VAT Amount	1,481.31
TOTAL AMOUNT DUE	19,030.50	TOTAL SALES	20,000.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/12850/0/21/05-16-2017/75

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. : 359206671543

Collection Ref. Code : 1859-56-365-1

Account ID : 3598019266-6

Customer Name : EDAGO TRANS-LINK CORPORATION

Meter Number : MTR1038587

Period : Apr 2017

Premise Address: CABANGCALAN (INFRONT OF QUINS HARDWARE) MANDUE CITY

Billing Address: CABANGCALAN (INFRONT OF QUINS HARDWARE) MANDUE CITY

TOTAL AMOUNT DUE : 38,406.93 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 upaid 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

35980192666

BC10/415.2/12850/0/21/05-16-2017/75

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432933892587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773146

43263300006

Date : 05-16-2017

BC10/415.2/13200/0306095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326330000-6

Collection Ref. Code : 1833-55-992-4

Customer Information----------

Name : RANILE,EVANGELINE T (M2)

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095446	Pole No	:	0306095
Serial No	:	40045884	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30900
Period From	:	04-15-2017	Prev Rdg	:	29806
No of Days	:	30	Diff Rdg	:	1094
Avg kWh/day	:	36.47	Registered	:	1094
Conn Load	:	2400	Billed kWh	:	1094

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,860.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,908.37
Transmission Charge	0.4004/kWh	438.04
System Loss Charge	0.7946/kWh	869.29
Sub-Total		7,215.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,915.16
Supply Charge	0.4118/kWh	450.51
Metering Charge	0.6989/kWh	764.60
	5.00/month	5.00
Sub-Total		3,135.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	114.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 10,860.50	217.21
Sub-Total		331.82
Government Charges		
Franchise Tax - Local		53.41
Value Added Tax		
Generation		408.78
Transmission		12.28
System Loss		56.73
Distribution		376.23
Others		46.23
Universal Charge		
Missionary Electrification	0.1561/kWh	170.77
Environmental Charge	0.0025/kWh	2.74
NPC Stranded Contract Costs	0.1938/kWh	212.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.66
Sub-Total		1,474.85
CURRENT BILL - MAY 2017		12,157.64
TOTAL AMOUNT DUE		23,018.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 7,722.00

Your monthly electricity consumption chart

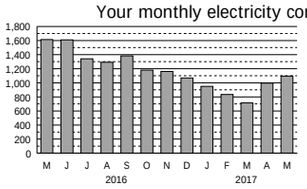

Avg Monthly Usage : 1,171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,157.64		
Less : VAT	900.25		
Amount Net of VAT	11,257.39		
Less: BIR 2306	375.11		
BIR 2307	214.72	VATable Sales	10,682.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	574.60
Amount Due	10,667.56	VAT Zero Rated Sales	0.00
Add : VAT	900.25	VAT Amount	900.25
TOTAL AMOUNT DUE	11,567.81	TOTAL SALES	12,157.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/13200/0/21/05-16-2017/75

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. : 432933892587

Collection Ref. Code : 1833-55-992-4

Account ID : 4326330000-6

Customer Name : RANILE,EVANGELINE T (M2)

Meter Number : MTR1095446

Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY

Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 23,018.17 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 upaid 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

43263300006

BC10/415.2/13200/0/21/05-16-2017/75

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995060947817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762527

99583300001

Date : 05-16-2017

BC10/415.2/13300/0114683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958330000-1

Collection Ref. Code : 1835-43-437-1

Customer Information----------

Name : SENO,JOSELITO A

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106649	Pole No	:	0114683
Serial No	:	129125506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11312
Period From	:	04-15-2017	Prev Rdg	:	10729
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	260	Billed kWh	:	583

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,417.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,148.61
Transmission Charge	0.7127/kWh	415.50
System Loss Charge	0.7809/kWh	455.26
Sub-Total		4,019.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,417.50	108.35
Sub-Total		169.43
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		217.84
Transmission		11.34
System Loss		28.75
Distribution		200.78
Others		23.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		789.61
CURRENT BILL - MAY 2017		6,651.55
TOTAL AMOUNT DUE		12,069.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 4,499.00

Your monthly electricity consumption chart

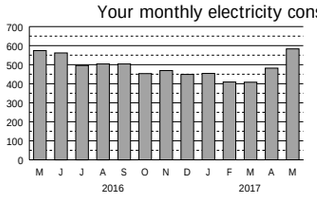

Avg Monthly Usage : 488.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,651.55		
Less : VAT	482.56		
Amount Net of VAT	6,168.99		
Less: BIR 2306	201.06		
BIR 2307	117.83	VATable Sales	5,861.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.05
Amount Due	5,850.10	VAT Zero Rated Sales	0.00
Add : VAT	482.56	VAT Amount	482.56
TOTAL AMOUNT DUE	6,332.66	TOTAL SALES	6,651.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/13300/0/21/05-16-2017/75

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. : 995060947817

Collection Ref. Code : 1835-43-437-1
Account ID : 9958330000-1
Customer Name : SENO,JOSELITO A
Meter Number : MTR1106649
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,069.00 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 upaid 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

99583300001 BC10/415.2/13300/0/21/05-16-2017/75 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796086833923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773541

79602300000

Date : 05-16-2017

BC10/415.2/13500/0114683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960230000-0

Collection Ref. Code : 1819-61-836-6

Customer Information----------

Name : SOBIONO,JEANIBEL D

Premise Address: A-2 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: A-2 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185150	Pole No	:	0114683
Serial No	:	40131127	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	180
Period From	:	04-15-2017	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	450	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		69.15
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		9.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		169.07
CURRENT BILL - MAY 2017		1,396.98
TOTAL AMOUNT DUE		2,932.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,283.00

Your monthly electricity consumption chart

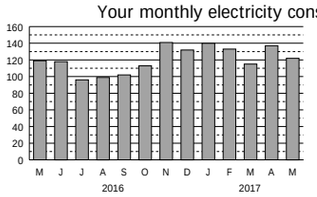

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.98		
Less : VAT	104.80		
Amount Net of VAT	1,292.18		
Less: BIR 2306	43.67		
BIR 2307	24.68	VATable Sales	1,227.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.27
Amount Due	1,223.83	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,328.63	TOTAL SALES	1,396.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/13500/0/21/05-16-2017/75

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. : 796086833923

Collection Ref. Code : 1819-61-836-6

Account ID : 7960230000-0

Customer Name : SOBIONO,JEANIBEL D

Meter Number : MTR1185150

Period : Apr 2017

Premise Address: A-2 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

Billing Address: A-2 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,932.60 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 upaid 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

79602300000

BC10/415.2/13500/0/21/05-16-2017/75

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443580504400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4432300002

1009764808

Date : 05-16-2017

BC10/415.2/13600/0114690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432330000-2

Collection Ref. Code : 1815-59-353-9

Customer Information----------

Name : OUANO,CIRILO P

Premise Address: CABANGCALAN MANDAUE CANCELL CAREOF
Billing Address: CABANGCALAN MANDAUE CANCELL CAREOF

TIN :

Metering Information----------

Meter No	:	MTR1223900	Pole No	:	0114690
Serial No	:	133480846	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2843
Period From	:	04-15-2017	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	2043
Avg kWh/day	:	68.10	Registered	:	2043
Conn Load	:	0	Billed kWh	:	2043

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,557.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	11,033.63
Transmission Charge	0.4004/kWh	818.02
System Loss Charge	0.7946/kWh	1,623.37
Sub-Total		13,475.02
Distribution Charges		
Distribution Charge	1.7506/kWh	3,576.48
Supply Charge	0.4118/kWh	841.31
Metering Charge	0.6989/kWh	1,427.85
	5.00/month	5.00
Sub-Total		5,850.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	213.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.34
Surcharge	0.02 of 8,557.00	171.14
Sub-Total		385.18
Government Charges		
Franchise Tax - Local		98.55
Value Added Tax		
Generation		763.37
Transmission		22.92
System Loss		105.93
Distribution		702.08
Others		58.05
Universal Charge		
Missionary Electrification	0.1561/kWh	318.91
Environmental Charge	0.0025/kWh	5.11
NPC Stranded Contract Costs	0.1938/kWh	395.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.33
Sub-Total		2,724.18
CURRENT BILL - MAY 2017		22,435.02
TOTAL AMOUNT DUE		30,992.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 10.00

Your monthly electricity consumption chart

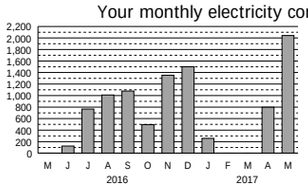

Avg Monthly Usage : 725.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,435.02		
Less : VAT	1,652.35		
Amount Net of VAT	20,782.67		
Less: BIR 2306	688.47		
BIR 2307	396.19	VATable Sales	19,710.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,071.83
Amount Due	19,698.01	VAT Zero Rated Sales	0.00
Add : VAT	1,652.35	VAT Amount	1,652.35
TOTAL AMOUNT DUE	21,350.36	TOTAL SALES	22,435.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/13600/0/21/05-16-2017/75

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. : 443580504400

Collection Ref. Code : 1815-59-353-9
Account ID : 4432330000-2
Customer Name : OUANO,CIRILO P
Meter Number : MTR1223900
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE CANCELL CAREOF
Billing Address: CABANGCALAN MANDAUE CANCELL CAREOF

TOTAL AMOUNT DUE : 30,992.07 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 upaid 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

4432300002

BC10/415.2/13600/0/21/05-16-2017/75

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059160197701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05904300000

1009772352

Date : 05-16-2017

BC10/415.2/14000/0307962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590430000-0

Collection Ref. Code : 1837-19-512-9

Customer Information----------

Name : COLONIA,VICENTE O

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436314GS6	Pole No	:	0307962
Serial No	:	62328008	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17591
Period From	:	04-15-2017	Prev Rdg	:	17511
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	170	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 101.48
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.90
CURRENT BILL - MAY 2017		756.98
TOTAL AMOUNT DUE		1,394.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 619.00

Your monthly electricity consumption chart

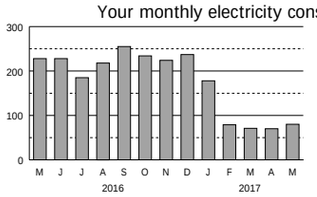

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.98		
Less : VAT	55.49		
Amount Net of VAT	701.49		
Less: BIR 2306	23.11		
BIR 2307	13.27	VATable Sales	660.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	665.11	VAT Zero Rated Sales	0.00
Add : VAT	55.49	VAT Amount	55.49
TOTAL AMOUNT DUE	720.60	TOTAL SALES	756.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/14000/0/21/05-16-2017/75

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. : 059160197701

Collection Ref. Code : 1837-19-512-9
Account ID : 0590430000-0
Customer Name : COLONIA,VICENTE O
Meter Number : 436314GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,394.39 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 upaid 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 _____

05904300000

BC10/415.2/14000/0/21/05-16-2017/75

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643807443479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64323300000

1009767578

Date : 05-16-2017

BC10/415.2/14100/0125731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432330000-0

Collection Ref. Code : 1815-59-362-8

Customer Information----------

Name : OUANO,PACIENCIA

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201818WS6	Pole No	:	0125731
Serial No	:	45952548	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49233
Period From	:	04-15-2017	Prev Rdg	:	49118
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.91
CURRENT BILL - MAY 2017		1,285.90
TOTAL AMOUNT DUE		2,554.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 841.00

Your monthly electricity consumption chart

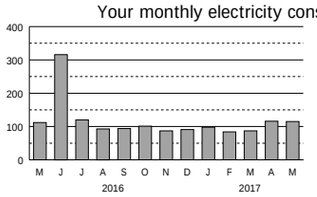

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.90		
Less : VAT	95.47		
Amount Net of VAT	1,190.43		
Less: BIR 2306	39.80		
BIR 2307	22.71	VATable Sales	1,129.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.44
Amount Due	1,127.92	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,223.39	TOTAL SALES	1,285.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/14100/0/21/05-16-2017/75

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. : 643807443479

Collection Ref. Code : 1815-59-362-8

Account ID : 6432330000-0

Customer Name : OUANO,PACIENCIA

Meter Number : 201818WS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,554.95 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 upaid 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

64323300000

BC10/415.2/14100/0/21/05-16-2017/75

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843664364979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768029

84323300008

Date : 05-16-2017

BC10/415.2/14500/1118121/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432330000-8

Collection Ref. Code : 1815-59-377-6

Customer Information----------

Name : REMONDE,ROGELIO

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114706DS6	Pole No	:	1118121
Serial No	:	15715054	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54007
Period From	:	04-15-2017	Prev Rdg	:	53473
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,972.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,883.97
Transmission Charge	0.4004/kWh	213.81
System Loss Charge	0.7946/kWh	424.32
Sub-Total		3,522.10
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,972.00	119.44
Sub-Total		175.39
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		199.54
Transmission		5.99
System Loss		27.69
Distribution		183.95
Others		24.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		721.91
CURRENT BILL - MAY 2017		5,952.33
TOTAL AMOUNT DUE		11,924.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,167.00

Your monthly electricity consumption chart

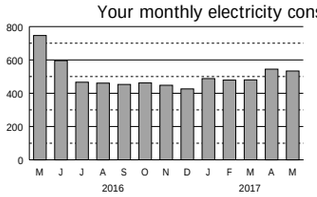

Avg Monthly Usage : 506.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,952.33		
Less : VAT	441.35		
Amount Net of VAT	5,510.98		
Less: BIR 2306	183.89		
BIR 2307	105.13	VATable Sales	5,230.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.56
Amount Due	5,221.96	VAT Zero Rated Sales	0.00
Add : VAT	441.35	VAT Amount	441.35
TOTAL AMOUNT DUE	5,663.31	TOTAL SALES	5,952.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/14500/0/21/05-16-2017/75

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. : 843664364979

Collection Ref. Code : 1815-59-377-6

Account ID : 8432330000-8

Customer Name : REMONDE,ROGELIO

Meter Number : 114706DS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 11,924.55 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 upaid 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

84323300008

BC10/415.2/14500/0/21/05-16-2017/75

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510906465531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51015300000

1009767541

Date : 05-16-2017

BC10/415.2/14600/0125731/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101530000-0

Collection Ref. Code : 1825-58-578-4

Customer Information----------

Name : REMONDE,LUCITA

Premise Address: E CORTES CABANCALAN MANDAUE CITY

Billing Address: E CORTES CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201842WS6	Pole No	:	0125731
Serial No	:	47064706	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	92025
Period From	:	04-15-2017	Prev Rdg	:	91933
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	1055	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 20.75
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.11
CURRENT BILL - MAY 2017		974.41
TOTAL AMOUNT DUE		2,124.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 805.00

Your monthly electricity consumption chart

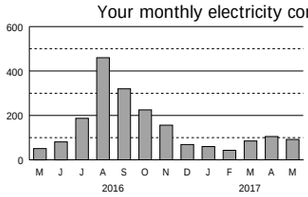

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.41		
Less : VAT	72.00		
Amount Net of VAT	902.41		
Less: BIR 2306	30.00		
BIR 2307	17.17	VATable Sales	854.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.11
Amount Due	855.24	VAT Zero Rated Sales	0.00
Add : VAT	72.00	VAT Amount	72.00
TOTAL AMOUNT DUE	927.24	TOTAL SALES	974.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/14600/0/21/05-16-2017/75

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. : 510906465531

Collection Ref. Code : 1825-58-578-4

Account ID : 5101530000-0

Customer Name : REMONDE,LUCITA

Meter Number : 201842WS6

Period : Apr 2017

Premise Address: E CORTES CABANCALAN MANDAUE CITY

Billing Address: E CORTES CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,124.45 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 upaid 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

51015300000

BC10/415.2/14600/0/21/05-16-2017/75

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053818862105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05323300003

1009771058

Date : 05-16-2017

BC10/415.2/15000/0125703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532330000-3

Collection Ref. Code : 1815-59-398-9

Customer Information----------

Name : OUANO,GREGORIO

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1009708	Pole No	:	0125703
Serial No	:	83347446	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3483
Period From	:	04-15-2017	Prev Rdg	:	3387
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 27.80
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 1.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.54
CURRENT BILL - MAY 2017		1,009.61
TOTAL AMOUNT DUE		1,901.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 547.00

Your monthly electricity consumption chart

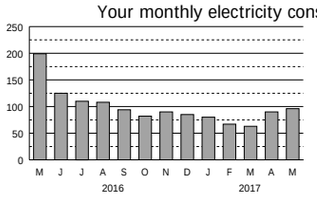

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.61		
Less : VAT	74.39		
Amount Net of VAT	935.22		
Less: BIR 2306	30.98		
BIR 2307	17.79	VATable Sales	885.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.15
Amount Due	886.45	VAT Zero Rated Sales	0.00
Add : VAT	74.39	VAT Amount	74.39
TOTAL AMOUNT DUE	960.84	TOTAL SALES	1,009.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15000/0/21/05-16-2017/75

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. : 053818862105

Collection Ref. Code : 1815-59-398-9
Account ID : 0532330000-3
Customer Name : OUANO,GREGORIO
Meter Number : MTR1009708
Period : Apr 2017

Premise Address: CABANGKALAN MANDAWE
Billing Address: CABANGKALAN MANDAWE

TOTAL AMOUNT DUE : 1,901.60 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 upaid 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 _____

05323300003

BC10/415.2/15000/0/21/05-16-2017/75

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153552460001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770162

15323300002

Date : 05-16-2017

BC10/415.2/15100/0125703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532330000-2

Collection Ref. Code : 1815-59-404-7

Customer Information----------

Name : ALIVIO,FRANCISCO

Premise Address: CABANGKALN MANDAWE

Billing Address: CABANGKALN MANDAWE

TIN :

Metering Information----------

Meter No	:	245849DS6	Pole No	:	0125703
Serial No	:	14224998	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23235
Period From	:	04-15-2017	Prev Rdg	:	23065
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		49.20
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.42
CURRENT BILL - MAY 2017		1,891.31
TOTAL AMOUNT DUE		3,461.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,329.00

Your monthly electricity consumption chart

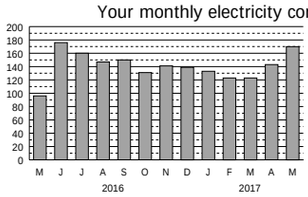

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.31		
Less : VAT	140.11		
Amount Net of VAT	1,751.20		
Less: BIR 2306	58.37		
BIR 2307	33.40	VATable Sales	1,661.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.31
Amount Due	1,659.43	VAT Zero Rated Sales	0.00
Add : VAT	140.11	VAT Amount	140.11
TOTAL AMOUNT DUE	1,799.54	TOTAL SALES	1,891.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15100/0/21/05-16-2017/75

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. : 153552460001

Collection Ref. Code : 1815-59-404-7

Account ID : 1532330000-2

Customer Name : ALIVIO,FRANCISCO

Meter Number : 245849DS6

Period : Apr 2017

Premise Address: CABANGKALN MANDAWE

Billing Address: CABANGKALN MANDAWE

TOTAL AMOUNT DUE : 3,461.04

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 upaid 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 _____

15323300002

BC10/415.2/15100/0/21/05-16-2017/75

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389978383053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770213

38904300001

Date : 05-16-2017

BC10/415.2/15200/0125703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890430000-1

Collection Ref. Code : 1837-23-530-9

Customer Information----------

Name : ALIVIO,GLORIA M

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160039DS6	Pole No	:	0125703
Serial No	:	12913082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3013
Period From	:	04-15-2017	Prev Rdg	:	2781
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		8.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		312.31
CURRENT BILL - MAY 2017		2,574.00
TOTAL AMOUNT DUE		4,491.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,501.50

Your monthly electricity consumption chart

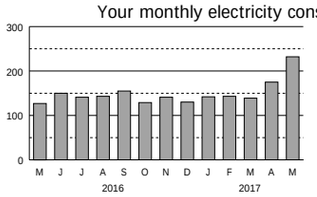

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.00		
Less : VAT	190.48		
Amount Net of VAT	2,383.52		
Less: BIR 2306	79.36		
BIR 2307	45.46	VATable Sales	2,261.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.83
Amount Due	2,258.70	VAT Zero Rated Sales	0.00
Add : VAT	190.48	VAT Amount	190.48
TOTAL AMOUNT DUE	2,449.18	TOTAL SALES	2,574.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15200/0/21/05-16-2017/75

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. : 389978383053

Collection Ref. Code : 1837-23-530-9

Account ID : 3890430000-1

Customer Name : ALIVIO,GLORIA M

Meter Number : 160039DS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,491.99 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 upaid 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

38904300001

BC10/415.2/15200/0/21/05-16-2017/75

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943780335634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767636

94323300007

Date : 05-16-2017

BC10/415.2/15300/0125703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432330000-7

Collection Ref. Code : 1815-59-386-5

Customer Information----------

Name : DAVIS,VICTOR

Premise Address: CABANCALAN MANDAWE
Billing Address: CABANCALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	373687GS6	Pole No	:	0125703
Serial No	:	2003138126	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30055
Period From	:	04-15-2017	Prev Rdg	:	29664
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,111.67
Transmission Charge	0.4004/kWh	156.56
System Loss Charge	0.7946/kWh	310.69
Sub-Total		2,578.92
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,670.50	73.41
Sub-Total		114.37
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		146.10
Transmission		4.39
System Loss		20.27
Distribution		134.85
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		526.97
CURRENT BILL - MAY 2017		4,344.02
TOTAL AMOUNT DUE		8,014.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,124.00

Your monthly electricity consumption chart

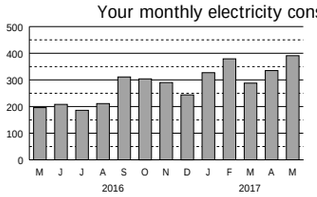

Avg Monthly Usage : 282.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,344.02		
Less : VAT	321.62		
Amount Net of VAT	4,022.40		
Less: BIR 2306	134.02		
BIR 2307	76.72	VATable Sales	3,817.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.35
Amount Due	3,811.66	VAT Zero Rated Sales	0.00
Add : VAT	321.62	VAT Amount	321.62
TOTAL AMOUNT DUE	4,133.28	TOTAL SALES	4,344.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15300/0/21/05-16-2017/75

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. : 943780335634

Collection Ref. Code : 1815-59-386-5
Account ID : 9432330000-7
Customer Name : DAVIS,VICTOR
Meter Number : 373687GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAWE
Billing Address: CABANCALAN MANDAWE

TOTAL AMOUNT DUE : 8,014.37 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 upaid 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 _____

94323300007 BC10/415.2/15300/0/21/05-16-2017/75 5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195828625057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772271

19502300007

Date : 05-16-2017

BC10/415.2/15400/0125703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950230000-7

Collection Ref. Code : 1809-59-293-3

Customer Information----------

Name : DAVIS,VICTOR L.

Premise Address: 032, PILIT CABANCALAN MANDAUE CITY

Billing Address: 032, PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551768 GS6	Pole No	:	0125703
Serial No	:	54206113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9326
Period From	:	04-15-2017	Prev Rdg	:	9155
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	250	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.61
CURRENT BILL - MAY 2017		1,892.16
TOTAL AMOUNT DUE		3,015.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 589.00

Your monthly electricity consumption chart

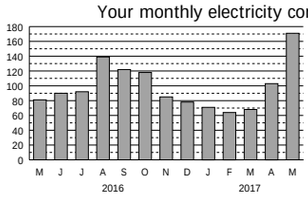

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.16		
Less : VAT	139.83		
Amount Net of VAT	1,752.33		
Less: BIR 2306	58.26		
BIR 2307	33.42	VATable Sales	1,662.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.78
Amount Due	1,660.65	VAT Zero Rated Sales	0.00
Add : VAT	139.83	VAT Amount	139.83
TOTAL AMOUNT DUE	1,800.48	TOTAL SALES	1,892.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15400/0/21/05-16-2017/75

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. : 195828625057

Collection Ref. Code : 1809-59-293-3

Account ID : 1950230000-7

Customer Name : DAVIS,VICTOR L.

Meter Number : 551768 GS6

Period : Apr 2017

Premise Address: 032, PILIT CABANCALAN MANDAUE CITY

Billing Address: 032, PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,015.92 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 upaid 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

19502300007

BC10/415.2/15400/0/21/05-16-2017/75

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981032038330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768644

98113300002

Date : 05-16-2017

BC10/415.2/15800/0125843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811330000-2

Collection Ref. Code : 1815-35-362-7

Customer Information----------

Name : DETOMAL,CRESENCIO N.

Premise Address: NR. PEDY SABERON, ADOLFO COMPD. CABANCALAN MANDAUE CITY

Billing Address: NR. PEDY SABERON, ADOLFO COMPD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222992	Pole No	:	0125843
Serial No	:	40101294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	132
Period From	:	04-15-2017	Prev Rdg	:	40
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	694	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 32.72
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.61
CURRENT BILL - MAY 2017		960.94
TOTAL AMOUNT DUE		1,512.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 312.00

Your monthly electricity consumption chart

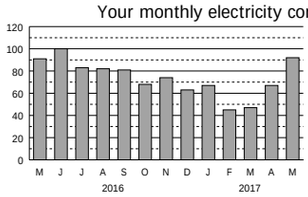

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.94		
Less : VAT	70.56		
Amount Net of VAT	890.38		
Less: BIR 2306	29.40		
BIR 2307	16.93	VATable Sales	842.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.05
Amount Due	844.05	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	914.61	TOTAL SALES	960.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15800/0/21/05-16-2017/75

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. : 981032038330

Collection Ref. Code : 1815-35-362-7

Account ID : 9811330000-2

Customer Name : DETOMAL,CRESENCIO N.

Meter Number : MTR1222992

Period : Apr 2017

Premise Address: NR. PEDY SABERON, ADOLFO COMPD. CABANCALAN MANDAUE CITY

Billing Address: NR. PEDY SABERON, ADOLFO COMPD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,512.41 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 upaid 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

98113300002

BC10/415.2/15800/0/21/05-16-2017/75

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908350843067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90802300005

1009767458

Date : 05-16-2017

BC10/415.2/15900/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080230000-5

Collection Ref. Code : 1819-77-317-5

Customer Information----------

Name : CENIZA,IGNACIA

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276422GS6	Pole No	:	0125850
Serial No	:	47017597	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60996
Period From	:	04-15-2017	Prev Rdg	:	60763
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		74.55
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		315.09
CURRENT BILL - MAY 2017		2,598.11
TOTAL AMOUNT DUE		5,104.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,955.00

Your monthly electricity consumption chart

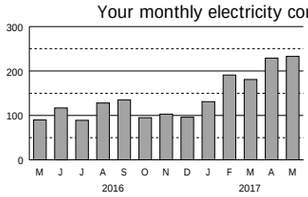

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.11		
Less : VAT	192.67		
Amount Net of VAT	2,405.44		
Less: BIR 2306	80.27		
BIR 2307	45.89	VATable Sales	2,283.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.42
Amount Due	2,279.28	VAT Zero Rated Sales	0.00
Add : VAT	192.67	VAT Amount	192.67
TOTAL AMOUNT DUE	2,471.95	TOTAL SALES	2,598.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/15900/0/21/05-16-2017/75

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. : 908350843067

Collection Ref. Code : 1819-77-317-5
Account ID : 9080230000-5
Customer Name : CENIZA,IGNACIA
Meter Number : 276422GS6
Period : Apr 2017

Premise Address: CABANGCALAN MANDAUE CITY
Billing Address: CABANGCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,104.94 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 upaid 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

90802300005

BC10/415.2/15900/0/21/05-16-2017/75

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267916518092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765454

26702300000

Date : 05-16-2017

BC10/415.2/16300/0125843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670230000-0

Collection Ref. Code : 1819-72-119-1

Customer Information----------

Name : ADOLFO,EXALTACION B

Premise Address: E. CORTES ST., CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548922 GS6	Pole No	:	0125843
Serial No	:	71394277	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10989
Period From	:	04-15-2017	Prev Rdg	:	10712
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	344	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		89.08
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		374.55
CURRENT BILL - MAY 2017		3,088.22
TOTAL AMOUNT DUE		6,091.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,568.00

Your monthly electricity consumption chart

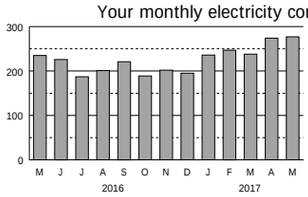

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.22		
Less : VAT	229.02		
Amount Net of VAT	2,859.20		
Less: BIR 2306	95.43		
BIR 2307	54.54	VATable Sales	2,713.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.53
Amount Due	2,709.23	VAT Zero Rated Sales	0.00
Add : VAT	229.02	VAT Amount	229.02
TOTAL AMOUNT DUE	2,938.25	TOTAL SALES	3,088.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/16300/0/21/05-16-2017/75

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. : 267916518092

Collection Ref. Code : 1819-72-119-1

Account ID : 2670230000-0

Customer Name : ADOLFO,EXALTACION B

Meter Number : 548922 GS6

Period : Apr 2017

Premise Address: E. CORTES ST., CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,091.29 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 upaid 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

26702300000

BC10/415.2/16300/0/21/05-16-2017/75

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553396893786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769788

55323300008

Date : 05-16-2017

BC10/415.2/16800/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532330000-8

Collection Ref. Code : 1815-59-449-7

Customer Information----------

Name : ADOLFO,SOCORRO

Premise Address: 778 M.L.QUEZON ST. CABANCALAN,Mandaue City

Billing Address: 778 M.L.QUEZON ST. CABANCALAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	548235 GS6	Pole No	:	0125850
Serial No	:	60322474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26296
Period From	:	04-15-2017	Prev Rdg	:	25809
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,156.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,630.14
Transmission Charge	0.4004/kWh	194.99
System Loss Charge	0.7946/kWh	386.97
Sub-Total		3,212.10
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,156.50	103.13
Sub-Total		154.15
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		181.96
Transmission		5.47
System Loss		25.24
Distribution		167.81
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		657.67
CURRENT BILL - MAY 2017		5,422.37
TOTAL AMOUNT DUE		10,578.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,100.00

Your monthly electricity consumption chart

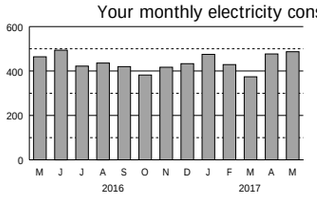

Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.37		
Less : VAT	401.84		
Amount Net of VAT	5,020.53		
Less: BIR 2306	167.43		
BIR 2307	95.77	VATable Sales	4,764.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.83
Amount Due	4,757.33	VAT Zero Rated Sales	0.00
Add : VAT	401.84	VAT Amount	401.84
TOTAL AMOUNT DUE	5,159.17	TOTAL SALES	5,422.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/16800/0/21/05-16-2017/75

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. : 553396893786

Collection Ref. Code : 1815-59-449-7

Account ID : 5532330000-8

Customer Name : ADOLFO,SOCORRO

Meter Number : 548235 GS6

Period : Apr 2017

Premise Address: 778 M.L.QUEZON ST. CABANCALAN,Mandaue City

Billing Address: 778 M.L.QUEZON ST. CABANCALAN,Mandaue City

TOTAL AMOUNT DUE : 10,578.73 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 upaid 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

55323300008 BC10/415.2/16800/0/21/05-16-2017/75 5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727258567074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72793300004

1009773112

Date : 05-16-2017

BC10/415.2/17000/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279330000-4

Collection Ref. Code : 1835-75-968-8

Customer Information----------

Name : ADOLFO,CIRILA J M2

Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120719DS6	Pole No	:	0125850
Serial No	:	23504860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53674
Period From	:	04-15-2017	Prev Rdg	:	53392
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	185	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,523.00
Transmission Charge	0.4004/kWh	112.91
System Loss Charge	0.7946/kWh	224.08
Sub-Total		1,859.99
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		87.91
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		105.38
Transmission		3.16
System Loss		14.64
Distribution		97.43
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		380.97
CURRENT BILL - MAY 2017		3,140.76
TOTAL AMOUNT DUE		6,058.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,700.00

Your monthly electricity consumption chart

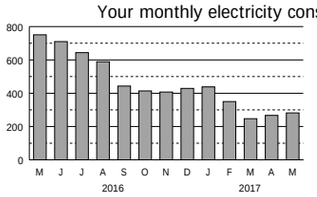

Avg Monthly Usage : 459.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.76		
Less : VAT	232.82		
Amount Net of VAT	2,907.94		
Less: BIR 2306	97.02		
BIR 2307	55.47	VATable Sales	2,759.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.15
Amount Due	2,755.45	VAT Zero Rated Sales	0.00
Add : VAT	232.82	VAT Amount	232.82
TOTAL AMOUNT DUE	2,988.27	TOTAL SALES	3,140.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/17000/0/21/05-16-2017/75

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. : 727258567074

Collection Ref. Code : 1835-75-968-8
Account ID : 7279330000-4
Customer Name : ADOLFO,CIRILA J M2
Meter Number : 120719DS6
Period : Apr 2017

Premise Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY
Billing Address: M.L. QUEZON ST. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,058.89 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 upaid 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 _____

72793300004

BC10/415.2/17000/0/21/05-16-2017/75

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537622704297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53791300006

1009766322

Date : 05-16-2017

BC10/415.2/17100/0125850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379130000-6

Collection Ref. Code : 1819-48-941-8

Customer Information----------

Name : LEYSON,JONATHAN B

Premise Address: NR. SAAVEDRA'S COMPD. CABANCALAN MANDAUE CITY

Billing Address: NR. SAAVEDRA'S COMPD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173935DS6	Pole No	:	0125850
Serial No	:	11350743	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24975
Period From	:	04-15-2017	Prev Rdg	:	24576
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	454	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,154.88
Transmission Charge	0.4004/kWh	159.76
System Loss Charge	0.7946/kWh	317.05
Sub-Total		2,631.69
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,952.00	79.04
Sub-Total		120.85
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		149.08
Transmission		4.47
System Loss		20.68
Distribution		137.60
Others		16.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		538.26
CURRENT BILL - MAY 2017		4,437.46
TOTAL AMOUNT DUE		8,389.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,187.00

Your monthly electricity consumption chart

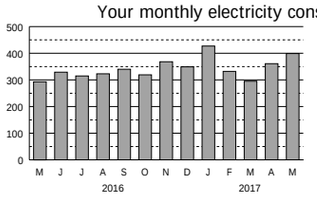

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.46		
Less : VAT	328.67		
Amount Net of VAT	4,108.79		
Less: BIR 2306	136.96		
BIR 2307	78.37	VATable Sales	3,899.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.59
Amount Due	3,893.46	VAT Zero Rated Sales	0.00
Add : VAT	328.67	VAT Amount	328.67
TOTAL AMOUNT DUE	4,222.13	TOTAL SALES	4,437.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/17100/0/21/05-16-2017/75

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. : 537622704297

Collection Ref. Code : 1819-48-941-8

Account ID : 5379130000-6

Customer Name : LEYSON,JONATHAN B

Meter Number : 173935DS6

Period : Apr 2017

Premise Address: NR. SAAVEDRA'S COMPD. CABANCALAN MANDAUE CITY

Billing Address: NR. SAAVEDRA'S COMPD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,389.46 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 upaid 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

53791300006

BC10/415.2/17100/0/21/05-16-2017/75

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089639920572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08953300004

1009770437

Date : 05-16-2017

BC10/415.2/17900/0139321/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895330000-4

Collection Ref. Code : 1827-55-983-7

Customer Information----------

Name : SABERON,WILFREDO

Premise Address: CABANCALAN MANDAUE CITY 00010B
Billing Address: CABANCALAN MANDAUE CITY 00010B

TIN :

Metering Information----------

Meter No	:	33008LS6	Pole No	:	0139321
Serial No	:	21776589	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29237
Period From	:	04-15-2017	Prev Rdg	:	28773
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	1100	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,505.92
Transmission Charge	0.4004/kWh	185.79
System Loss Charge	0.7946/kWh	368.69
Sub-Total		3,060.40
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,865.50	97.31
Sub-Total		145.92
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		173.37
Transmission		5.20
System Loss		24.06
Distribution		159.92
Others		20.23
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		626.52
CURRENT BILL - MAY 2017		5,165.49
TOTAL AMOUNT DUE		10,030.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 4,179.00

Your monthly electricity consumption chart

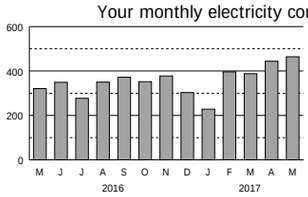

Avg Monthly Usage : 355.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.49		
Less : VAT	382.78		
Amount Net of VAT	4,782.71		
Less: BIR 2306	159.50		
BIR 2307	91.23	VATable Sales	4,538.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.74
Amount Due	4,531.98	VAT Zero Rated Sales	0.00
Add : VAT	382.78	VAT Amount	382.78
TOTAL AMOUNT DUE	4,914.76	TOTAL SALES	5,165.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/17900/0/21/05-16-2017/75

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. : 089639920572

Collection Ref. Code : 1827-55-983-7
Account ID : 0895330000-4
Customer Name : SABERON,WILFREDO
Meter Number : 33008LS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY 00010B
Billing Address: CABANCALAN MANDAUE CITY 00010B

TOTAL AMOUNT DUE : 10,030.83 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 upaid 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 _____

08953300004

BC10/415.2/17900/0/21/05-16-2017/75

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997334776222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773190

99702300007

Date : 05-16-2017

BC10/415.2/18100/0139314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970230000-7

Collection Ref. Code : 1819-76-767-1

Customer Information----------

Name : SABERON,JUANITA B

Premise Address: #784 M. L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: #784 M. L. QUEZON ST., CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361102GS6	Pole No	:	0139314
Serial No	:	2002118817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19945
Period From	:	04-15-2017	Prev Rdg	:	19774
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	1015	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		55.22
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.47
CURRENT BILL - MAY 2017		1,908.84
TOTAL AMOUNT DUE		3,773.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,553.00

Your monthly electricity consumption chart

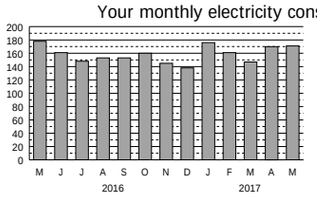

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.84		
Less : VAT	141.61		
Amount Net of VAT	1,767.23		
Less: BIR 2306	59.00		
BIR 2307	33.72	VATable Sales	1,677.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.86
Amount Due	1,674.51	VAT Zero Rated Sales	0.00
Add : VAT	141.61	VAT Amount	141.61
TOTAL AMOUNT DUE	1,816.12	TOTAL SALES	1,908.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18100/0/21/05-16-2017/75

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. : 997334776222

Collection Ref. Code : 1819-76-767-1

Account ID : 9970230000-7

Customer Name : SABERON,JUANITA B

Meter Number : 361102GS6

Period : Apr 2017

Premise Address: #784 M. L. QUEZON ST., CABANCALAN MANDAUE CITY

Billing Address: #784 M. L. QUEZON ST., CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,773.91 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 upaid 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

99702300007

BC10/415.2/18100/0/21/05-16-2017/75

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869176591379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765952

86902300002

Date : 05-16-2017

BC10/415.2/18500/0139300/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690230000-2

Collection Ref. Code : 1819-97-665-3

Customer Information----------

Name : CORTES,MARIO (M1) E

Premise Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY
Billing Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277253GS6	Pole No	:	0139300
Serial No	:	49403511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18200
Period From	:	04-15-2017	Prev Rdg	:	18056
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	400	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		7.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		196.05
CURRENT BILL - MAY 2017		1,617.40
TOTAL AMOUNT DUE		3,590.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,558.00

Your monthly electricity consumption chart

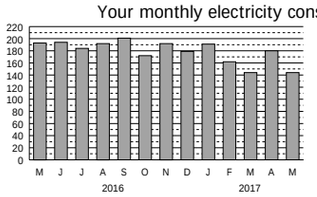

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.40		
Less : VAT	120.33		
Amount Net of VAT	1,497.07		
Less: BIR 2306	50.14		
BIR 2307	28.57	VATable Sales	1,421.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.72
Amount Due	1,418.36	VAT Zero Rated Sales	0.00
Add : VAT	120.33	VAT Amount	120.33
TOTAL AMOUNT DUE	1,538.69	TOTAL SALES	1,617.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18500/0/21/05-16-2017/75

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. : 869176591379

Collection Ref. Code : 1819-97-665-3
Account ID : 8690230000-2
Customer Name : CORTES,MARIO (M1) E
Meter Number : 277253GS6
Period : Apr 2017

Premise Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY
Billing Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,590.32 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 upaid 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

86902300002

BC10/415.2/18500/0/21/05-16-2017/75

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079487807186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768119

07902300008

Date : 05-16-2017

BC10/415.2/18600/0139300/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790230000-8

Collection Ref. Code : 1819-97-671-8

Customer Information----------

Name : CORTES,MARIO (M2) E

Premise Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY

Billing Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257829GS6	Pole No	:	0139300
Serial No	:	45963963	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23145
Period From	:	04-15-2017	Prev Rdg	:	22996
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	400	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		6.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.41
CURRENT BILL - MAY 2017		1,660.52
TOTAL AMOUNT DUE		3,130.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,203.00

Your monthly electricity consumption chart

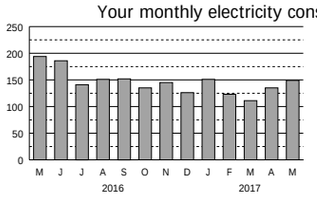

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.52		
Less : VAT	123.12		
Amount Net of VAT	1,537.40		
Less: BIR 2306	51.30		
BIR 2307	29.33	VATable Sales	1,459.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.29
Amount Due	1,456.77	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,579.89	TOTAL SALES	1,660.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18600/0/21/05-16-2017/75

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. : 079487807186

Collection Ref. Code : 1819-97-671-8

Account ID : 0790230000-8

Customer Name : CORTES,MARIO (M2) E

Meter Number : 257829GS6

Period : Apr 2017

Premise Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY

Billing Address: AHD. LITTLE BRGY HALL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,130.52 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 upaid 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

07902300008

BC10/415.2/18600/0/21/05-16-2017/75

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776993366519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767875

77614300000

Date : 05-16-2017

BC10/415.2/18700/0139300/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7761430000-0

Collection Ref. Code : 1821-67-497-9

Customer Information----------

Name : CORTES,ELADIO

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479524GS6	Pole No	:	0139300
Serial No	:	78550848	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45317
Period From	:	04-15-2017	Prev Rdg	:	44910
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	140	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,998.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,198.08
Transmission Charge	0.4004/kWh	162.96
System Loss Charge	0.7946/kWh	323.40
Sub-Total		2,684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,999.00	79.98
Sub-Total		122.62
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		152.09
Transmission		4.57
System Loss		21.09
Distribution		140.34
Others		17.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		548.97
CURRENT BILL - MAY 2017		4,525.57
TOTAL AMOUNT DUE		8,524.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 6,443.00

Your monthly electricity consumption chart

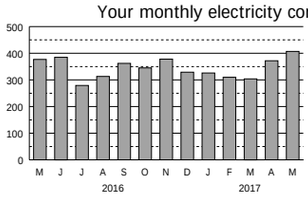

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,525.57		
Less : VAT	335.19		
Amount Net of VAT	4,190.38		
Less: BIR 2306	139.65		
BIR 2307	79.93	VATable Sales	3,976.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.78
Amount Due	3,970.80	VAT Zero Rated Sales	0.00
Add : VAT	335.19	VAT Amount	335.19
TOTAL AMOUNT DUE	4,305.99	TOTAL SALES	4,525.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18700/0/21/05-16-2017/75

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. : 776993366519

Collection Ref. Code : 1821-67-497-9

Account ID : 7761430000-0

Customer Name : CORTES,ELADIO

Meter Number : 479524GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,524.52 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 upaid 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

77614300000

BC10/415.2/18700/0/21/05-16-2017/75

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118117219400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769257

11853300009

Date : 05-16-2017

BC10/415.2/18800/0139300/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185330000-9

Collection Ref. Code : 1827-36-395-9

Customer Information----------

Name : CORTES,LEO E

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271111GS6	Pole No	:	0139300
Serial No	:	48990901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61479
Period From	:	04-15-2017	Prev Rdg	:	61299
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	450	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.17
CURRENT BILL - MAY 2017		2,005.03
TOTAL AMOUNT DUE		3,792.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,500.00

Your monthly electricity consumption chart

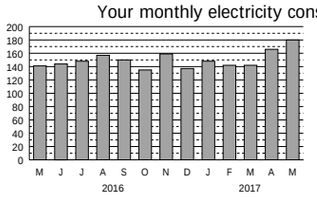

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.03		
Less : VAT	148.61		
Amount Net of VAT	1,856.42		
Less: BIR 2306	61.92		
BIR 2307	35.41	VATable Sales	1,761.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.56
Amount Due	1,759.09	VAT Zero Rated Sales	0.00
Add : VAT	148.61	VAT Amount	148.61
TOTAL AMOUNT DUE	1,907.70	TOTAL SALES	2,005.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18800/0/21/05-16-2017/75

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. : 118117219400

Collection Ref. Code : 1827-36-395-9

Account ID : 1185330000-9

Customer Name : CORTES,LEO E

Meter Number : 271111GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,792.18 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 upaid 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 _____

11853300009

BC10/415.2/18800/0/21/05-16-2017/75

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684578604233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769829

68486687699

Date : 05-16-2017

BC10/415.2/18810/1323870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848668769-9

Collection Ref. Code : 1853-82-329-5

Customer Information----------

Name : GUEVARRA,JOCELYN CORTES

Premise Address: 781 M. L QUEZON ST. CABANCALAN

Billing Address: 781 M. L QUEZON ST. CABANCALAN

TIN :

Metering Information----------

Meter No	:	560678 GS6	Pole No	:	1323870
Serial No	:	65421138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16563
Period From	:	04-15-2017	Prev Rdg	:	16189
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	1174	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,308.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,019.86
Transmission Charge	0.4004/kWh	149.75
System Loss Charge	0.7946/kWh	297.18
Sub-Total		2,466.79
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,308.50	66.17
Sub-Total		105.35
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		139.75
Transmission		4.19
System Loss		19.38
Distribution		129.01
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		503.59
CURRENT BILL - MAY 2017		4,150.85
TOTAL AMOUNT DUE		7,459.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,735.00

Your monthly electricity consumption chart

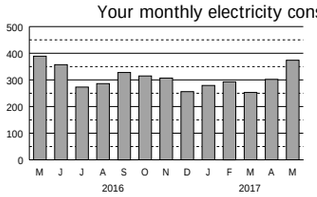

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.85		
Less : VAT	307.16		
Amount Net of VAT	3,843.69		
Less: BIR 2306	128.00		
BIR 2307	73.31	VATable Sales	3,647.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.43
Amount Due	3,642.38	VAT Zero Rated Sales	0.00
Add : VAT	307.16	VAT Amount	307.16
TOTAL AMOUNT DUE	3,949.54	TOTAL SALES	4,150.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18810/0/21/05-16-2017/75

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. : 684578604233

Collection Ref. Code : 1853-82-329-5

Account ID : 6848668769-9

Customer Name : GUEVARRA,JOCELYN CORTES

Meter Number : 560678 GS6

Period : Apr 2017

Premise Address: 781 M. L QUEZON ST. CABANCALAN

Billing Address: 781 M. L QUEZON ST. CABANCALAN

TOTAL AMOUNT DUE : 7,459.50 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 upaid 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

68486687699

BC10/415.2/18810/0/21/05-16-2017/75

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667331149437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765335

66700346555

Date : 05-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670034655-5

Collection Ref. Code : 1855-87-806-2

Customer Information----------

Name : UY,CELSO JR. CHUA

Premise Address: LOT 10 BF NORTHVILLE CABANCALAN MANDAUE
Billing Address: LOT 10 BF NORTHVILLE CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	329640 GS6	Pole No	:	1353954
Serial No	:	48868676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7800
Period From	:	04-15-2017	Prev Rdg	:	7613
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	1803	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 615.50	12.31
Sub-Total		31.90
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		249.51
CURRENT BILL - MAY 2017		2,054.86
TOTAL AMOUNT DUE		2,670.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,800.00

Your monthly electricity consumption chart

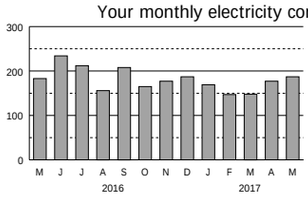

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.86		
Less : VAT	151.39		
Amount Net of VAT	1,903.47		
Less: BIR 2306	63.09		
BIR 2307	36.29	VATable Sales	1,805.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,804.09	VAT Zero Rated Sales	0.00
Add : VAT	151.39	VAT Amount	151.39
TOTAL AMOUNT DUE	1,955.48	TOTAL SALES	2,054.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/05-16-2017/75

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. : 667331149437

Collection Ref. Code : 1855-87-806-2
Account ID : 6670034655-5
Customer Name : UY,CELSO JR. CHUA
Meter Number : 329640 GS6
Period : Apr 2017

Premise Address: LOT 10 BF NORTHVILLE CABANCALAN MANDAUE
Billing Address: LOT 10 BF NORTHVILLE CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 2,670.47 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 upaid 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 _____

66700346555

BC10/415.2/18850/0/21/05-16-2017/75

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981363658124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768800

98198665485

Date : 05-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819866548-5

Collection Ref. Code : 1859-22-047-9

Customer Information----------

Name : JAOHALI,JANET LLAMAS

Premise Address: LOT 1062 F 25 BF NORTHVILLE CABANCALAN, MANDAUE CITY

Billing Address: LOT 1062 F 25 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071461	Pole No	:	1353954
Serial No	:	125281502	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6894
Period From	:	04-15-2017	Prev Rdg	:	6526
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	2244	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,987.46
Transmission Charge	0.4004/kWh	147.35
System Loss Charge	0.7946/kWh	292.41
Sub-Total		2,427.22
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,361.00	67.22
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		137.51
Transmission		4.13
System Loss		19.08
Distribution		126.96
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		495.80
CURRENT BILL - MAY 2017		4,086.75
TOTAL AMOUNT DUE		7,447.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,650.83

Your monthly electricity consumption chart

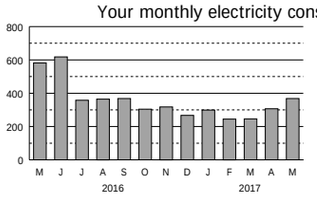

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,086.75		
Less : VAT	302.53		
Amount Net of VAT	3,784.22		
Less: BIR 2306	126.07		
BIR 2307	72.18	VATable Sales	3,590.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.27
Amount Due	3,585.97	VAT Zero Rated Sales	0.00
Add : VAT	302.53	VAT Amount	302.53
TOTAL AMOUNT DUE	3,888.50	TOTAL SALES	4,086.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/05-16-2017/75

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. : 981363658124

Collection Ref. Code : 1859-22-047-9

Account ID : 9819866548-5

Customer Name : JAOHALI,JANET LLAMAS

Meter Number : MTR1071461

Period : Apr 2017

Premise Address: LOT 1062 F 25 BF NORTHVILLE CABANCALAN, MANDAUE CITY

Billing Address: LOT 1062 F 25 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 7,447.73 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 upaid 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

98198665485

BC10/415.2/18850/0/21/05-16-2017/75

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040362495994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767010

04049073309

Date : 05-16-2017

BC10/415.2/18850/1323870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404907330-9

Collection Ref. Code : 1859-70-749-1

Customer Information----------

Name : TAN,NINO DICON PUMAR

Premise Address: BLOCK 1 LOT 5 BF NORTHVILLE CABANCALAN,MANDAUE CITY

Billing Address: BLOCK 1 LOT 5 BF NORTHVILLE CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094987	Pole No	:	1323870
Serial No	:	84437169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12971
Period From	:	04-15-2017	Prev Rdg	:	12420
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	2245	Billed kWh	:	551

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,975.79
Transmission Charge	0.4004/kWh	220.62
System Loss Charge	0.7946/kWh	437.82
Sub-Total		3,634.23
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,134.00	122.68
Sub-Total		180.40
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		205.87
Transmission		6.18
System Loss		28.56
Distribution		189.79
Others		24.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		744.76
CURRENT BILL - MAY 2017		6,140.96
TOTAL AMOUNT DUE		12,274.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,120.00

Your monthly electricity consumption chart

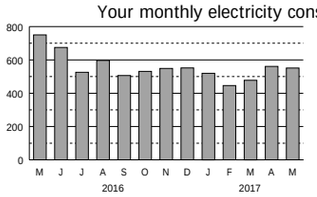

Avg Monthly Usage : 557.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,140.96		
Less : VAT	455.29		
Amount Net of VAT	5,685.67		
Less: BIR 2306	189.71		
BIR 2307	108.46	VATable Sales	5,396.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.47
Amount Due	5,387.50	VAT Zero Rated Sales	0.00
Add : VAT	455.29	VAT Amount	455.29
TOTAL AMOUNT DUE	5,842.79	TOTAL SALES	6,140.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/05-16-2017/75

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. : 040362495994

Collection Ref. Code : 1859-70-749-1

Account ID : 0404907330-9

Customer Name : TAN,NINO DICON PUMAR

Meter Number : MTR1094987

Period : Apr 2017

Premise Address: BLOCK 1 LOT 5 BF NORTHVILLE CABANCALAN,MANDAUE CITY

Billing Address: BLOCK 1 LOT 5 BF NORTHVILLE CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 12,274.75 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 upaid 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

04049073309 BC10/415.2/18850/0/21/05-16-2017/75 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922494759046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770689

92214017326

Date : 05-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221401732-6

Collection Ref. Code : 1857-42-149-3

Customer Information----------

Name : BAGALLON,DULCE GABUYA

Premise Address: BLOCK 1 LOT 22 BF NORTHVILLE CABANCALAN, MANDAUE CITY

Billing Address: BLOCK 1 LOT 22 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213056	Pole No	:	1353954
Serial No	:	85015623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	952
Period From	:	04-15-2017	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	1936	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,495.12
Transmission Charge	0.4004/kWh	184.98
System Loss Charge	0.7946/kWh	367.11
Sub-Total		3,047.21
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,486.00	89.72
Sub-Total		138.13
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		172.63
Transmission		5.19
System Loss		23.97
Distribution		159.23
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		622.97
CURRENT BILL - MAY 2017		5,135.23
TOTAL AMOUNT DUE		9,621.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,518.00

Your monthly electricity consumption chart

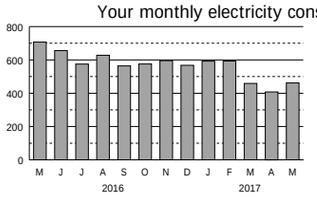

Avg Monthly Usage : 568.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,135.23		
Less : VAT	380.30		
Amount Net of VAT	4,754.93		
Less: BIR 2306	158.47		
BIR 2307	90.70	VATable Sales	4,512.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.67
Amount Due	4,505.76	VAT Zero Rated Sales	0.00
Add : VAT	380.30	VAT Amount	380.30
TOTAL AMOUNT DUE	4,886.06	TOTAL SALES	5,135.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/05-16-2017/75

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. : 922494759046

Collection Ref. Code : 1857-42-149-3

Account ID : 9221401732-6

Customer Name : BAGALLON,DULCE GABUYA

Meter Number : MTR1213056

Period : Apr 2017

Premise Address: BLOCK 1 LOT 22 BF NORTHVILLE CABANCALAN, MANDAUE CITY

Billing Address: BLOCK 1 LOT 22 BF NORTHVILLE CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 9,621.47 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 upaid 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

92214017326

BC10/415.2/18850/0/21/05-16-2017/75

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255582411756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770130

25575801920

Date : 05-16-2017

BC10/415.2/18850/1353954/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557580192-0

Collection Ref. Code : 1855-96-995-5

Customer Information----------

Name : DESALES,MARVIN ALOBA

Premise Address: BF NORTHVILLE CABANCALAN

Billing Address: BF NORTHVILLE CABANCALAN

TIN :

Metering Information----------

Meter No	:	323584 GS6	Pole No	:	1353954
Serial No	:	47875216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19690
Period From	:	04-15-2017	Prev Rdg	:	19168
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	1936	Billed kWh	:	522

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,662.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,819.17
Transmission Charge	0.4004/kWh	209.01
System Loss Charge	0.7946/kWh	414.78
Sub-Total		3,442.96
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,663.00	113.26
Sub-Total		167.95
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		195.05
Transmission		5.85
System Loss		27.07
Distribution		179.83
Others		23.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		705.26
CURRENT BILL - MAY 2017		5,814.77
TOTAL AMOUNT DUE		11,477.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,000.00

Your monthly electricity consumption chart

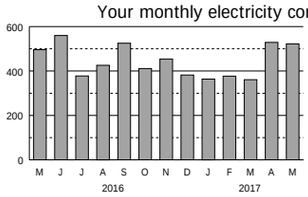

Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.77		
Less : VAT	431.02		
Amount Net of VAT	5,383.75		
Less: BIR 2306	179.59		
BIR 2307	102.70	VATable Sales	5,109.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.24
Amount Due	5,101.46	VAT Zero Rated Sales	0.00
Add : VAT	431.02	VAT Amount	431.02
TOTAL AMOUNT DUE	5,532.48	TOTAL SALES	5,814.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/18850/0/21/05-16-2017/75

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. : 255582411756

Collection Ref. Code : 1855-96-995-5

Account ID : 2557580192-0

Customer Name : DESALES,MARVIN ALOBA

Meter Number : 323584 GS6

Period : Apr 2017

Premise Address: BF NORTHVILLE CABANCALAN

Billing Address: BF NORTHVILLE CABANCALAN

TOTAL AMOUNT DUE : 11,477.65 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 upaid 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

25575801920

BC10/415.2/18850/0/21/05-16-2017/75

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353523748129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770362

35354300002

Date : 05-16-2017

BC10/415.2/19000/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535430000-2

Collection Ref. Code : 1843-27-335-7

Customer Information----------

Name : BUKIRON,CHERYL D

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441160GS6	Pole No	:	0139202
Serial No	:	65370100	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5129
Period From	:	04-15-2017	Prev Rdg	:	5092
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	333	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.08
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		33.89
CURRENT BILL - MAY 2017		215.75
TOTAL AMOUNT DUE		436.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 337.00

Your monthly electricity consumption chart

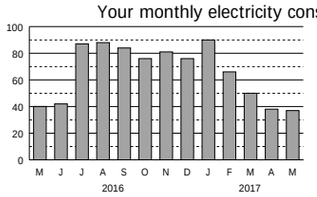

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.75		
Less : VAT	15.36		
Amount Net of VAT	200.39		
Less: BIR 2306	6.40		
BIR 2307	3.66	VATable Sales	181.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	190.33	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	205.69	TOTAL SALES	215.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19000/0/21/05-16-2017/75

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. : 353523748129

Collection Ref. Code : 1843-27-335-7
Account ID : 3535430000-2
Customer Name : BUKIRON,CHERYL D
Meter Number : 441160GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 436.30 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 upaid 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

35354300002

BC10/415.2/19000/0/21/05-16-2017/75

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739147672844

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73934300002

BILLING STATEMENT

1009766591

Date : 05-16-2017

BC10/415.2/19200/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393430000-2

Collection Ref. Code : 1823-32-953-5

Customer Information----------

Name : BOKERON,ERLINDA

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373707GS6	Pole No	:	0139202
Serial No	:	2003138143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30880
Period From	:	04-15-2017	Prev Rdg	:	30718
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		6.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.71
CURRENT BILL - MAY 2017		1,802.89
TOTAL AMOUNT DUE		3,311.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 960.00

Your monthly electricity consumption chart

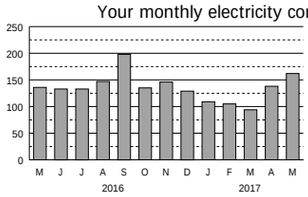

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.89		
Less : VAT	133.60		
Amount Net of VAT	1,669.29		
Less: BIR 2306	55.68		
BIR 2307	31.84	VATable Sales	1,584.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.11
Amount Due	1,581.77	VAT Zero Rated Sales	0.00
Add : VAT	133.60	VAT Amount	133.60
TOTAL AMOUNT DUE	1,715.37	TOTAL SALES	1,802.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19200/0/21/05-16-2017/75

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. : 739147672844

Collection Ref. Code : 1823-32-953-5
Account ID : 7393430000-2
Customer Name : BOKERON,ERLINDA
Meter Number : 373707GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,311.49 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 upaid 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 _____

73934300002

BC10/415.2/19200/0/21/05-16-2017/75

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383824494789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768918

38323300004

Date : 05-16-2017

BC10/415.2/19400/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832330000-4

Collection Ref. Code : 1815-59-761-5

Customer Information----------

Name : BOKERON,VIOLITO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373721GS6	Pole No	:	0139202
Serial No	:	2003138176	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25478
Period From	:	04-15-2017	Prev Rdg	:	25327
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		51.05
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.79
CURRENT BILL - MAY 2017		1,688.84
TOTAL AMOUNT DUE		3,450.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,326.00

Your monthly electricity consumption chart

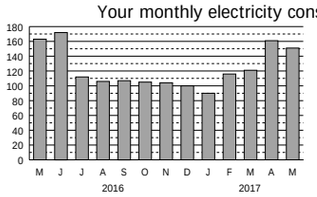

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.84		
Less : VAT	125.44		
Amount Net of VAT	1,563.40		
Less: BIR 2306	52.26		
BIR 2307	29.83	VATable Sales	1,484.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.35
Amount Due	1,481.31	VAT Zero Rated Sales	0.00
Add : VAT	125.44	VAT Amount	125.44
TOTAL AMOUNT DUE	1,606.75	TOTAL SALES	1,688.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19400/0/21/05-16-2017/75

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. : 383824494789

Collection Ref. Code : 1815-59-761-5

Account ID : 3832330000-4

Customer Name : BOKERON,VIOLITO

Meter Number : 373721GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 3,450.61

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 upaid 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 _____

38323300004

BC10/415.2/19400/0/21/05-16-2017/75

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283107341758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769543

28323300005

Date : 05-16-2017

BC10/415.2/19500/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832330000-5

Collection Ref. Code : 1815-59-752-6

Customer Information----------

Name : BOKERON,ZOSIMO

Premise Address: CABANCALAN MANDAUE

Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	271482GS6	Pole No	:	0139202
Serial No	:	45054355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14874
Period From	:	04-15-2017	Prev Rdg	:	14779
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 22.83
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.84
CURRENT BILL - MAY 2017		1,004.44
TOTAL AMOUNT DUE		1,521.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 600.00

Your monthly electricity consumption chart

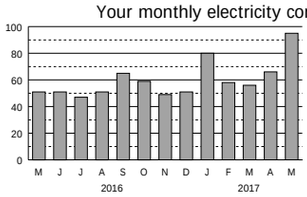

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.44		
Less : VAT	74.18		
Amount Net of VAT	930.26		
Less: BIR 2306	30.91		
BIR 2307	17.70	VATable Sales	880.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.66
Amount Due	881.65	VAT Zero Rated Sales	0.00
Add : VAT	74.18	VAT Amount	74.18
TOTAL AMOUNT DUE	955.83	TOTAL SALES	1,004.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19500/0/21/05-16-2017/75

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. : 283107341758

Collection Ref. Code : 1815-59-752-6

Account ID : 2832330000-5

Customer Name : BOKERON,ZOSIMO

Meter Number : 271482GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE

Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 1,521.41

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 upaid 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 _____

28323300005

BC10/415.2/19500/0/21/05-16-2017/75

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895897009857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772074

89525300003

Date : 05-16-2017

BC10/415.2/19600/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952530000-3

Collection Ref. Code : 1833-28-191-8

Customer Information----------

Name : NOCEDA,CARLOS S

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480130GS6	Pole No	:	0139202
Serial No	:	77828344	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6564
Period From	:	04-15-2017	Prev Rdg	:	6462
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.25
CURRENT BILL - MAY 2017		1,140.31
TOTAL AMOUNT DUE		2,228.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,500.00

Your monthly electricity consumption chart

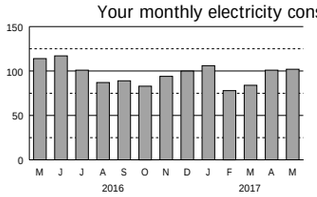

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.31		
Less : VAT	84.64		
Amount Net of VAT	1,055.67		
Less: BIR 2306	35.28		
BIR 2307	20.14	VATable Sales	1,002.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.61
Amount Due	1,000.25	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,084.89	TOTAL SALES	1,140.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19600/0/21/05-16-2017/75

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. : 895897009857

Collection Ref. Code : 1833-28-191-8

Account ID : 8952530000-3

Customer Name : NOCEDA,CARLOS S

Meter Number : 480130GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,228.54 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 upaid 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 _____

89525300003

BC10/415.2/19600/0/21/05-16-2017/75

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883874897705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88323300009

1009768990

Date : 05-16-2017

BC10/415.2/19800/0139202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832330000-9

Collection Ref. Code : 1815-59-803-4

Customer Information----------

Name : OPLADO,DOMINGUITO

Premise Address: CABANCALAN MANDAUE

Billing Address: CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	271509GS6	Pole No	:	0139202
Serial No	:	46989108	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26678
Period From	:	04-15-2017	Prev Rdg	:	26395
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,776.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,528.40
Transmission Charge	0.4004/kWh	113.31
System Loss Charge	0.7946/kWh	224.87
Sub-Total		1,866.58
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		105.74
Transmission		3.17
System Loss		14.68
Distribution		97.77
Others		11.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		381.89
CURRENT BILL - MAY 2017		3,148.40
TOTAL AMOUNT DUE		5,924.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,446.00

Your monthly electricity consumption chart

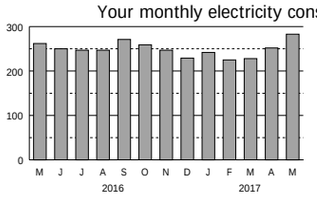

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.40		
Less : VAT	233.24		
Amount Net of VAT	2,915.16		
Less: BIR 2306	97.18		
BIR 2307	55.61	VATable Sales	2,766.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.65
Amount Due	2,762.37	VAT Zero Rated Sales	0.00
Add : VAT	233.24	VAT Amount	233.24
TOTAL AMOUNT DUE	2,995.61	TOTAL SALES	3,148.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/19800/0/21/05-16-2017/75

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. : 883874897705

Collection Ref. Code : 1815-59-803-4

Account ID : 8832330000-9

Customer Name : OPLADO,DOMINGUITO

Meter Number : 271509GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE

Billing Address: CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 5,924.88 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 upaid 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 _____

88323300009

BC10/415.2/19800/0/21/05-16-2017/75

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683613218385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769205

68323300001

Date : 05-16-2017

BC10/415.2/22100/0139062/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832330000-1

Collection Ref. Code : 1815-59-782-8

Customer Information----------

Name : VELASCO,TEOFILA

Premise Address: PILIT CABANCALAN AHEAD YY COMP'D
Billing Address: PILIT CABANCALAN AHEAD YY COMP'D

TIN :

Metering Information----------

Meter No	:	MTR1015206	Pole No	:	0139062
Serial No	:	90797698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11122
Period From	:	04-15-2017	Prev Rdg	:	11040
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 61.54
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.19
CURRENT BILL - MAY 2017		822.13
TOTAL AMOUNT DUE		1,647.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 700.00

Your monthly electricity consumption chart

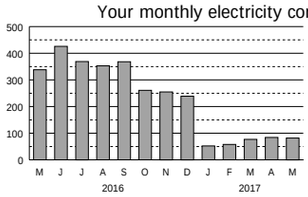

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.13		
Less : VAT	60.53		
Amount Net of VAT	761.60		
Less: BIR 2306	25.23		
BIR 2307	14.45	VATable Sales	718.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	721.92	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	782.45	TOTAL SALES	822.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/22100/0/21/05-16-2017/75

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. : 683613218385

Collection Ref. Code : 1815-59-782-8
Account ID : 6832330000-1
Customer Name : VELASCO,TEOFILA
Meter Number : MTR1015206
Period : Apr 2017

Premise Address: PILIT CABANCALAN AHEAD YY COMP'D
Billing Address: PILIT CABANCALAN AHEAD YY COMP'D

TOTAL AMOUNT DUE : 1,647.83 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 upaid 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

68323300001 BC10/415.2/22100/0/21/05-16-2017/75 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256916512673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770441

25614300009

Date : 05-16-2017

BC10/415.2/22800/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561430000-9

Collection Ref. Code : 1821-65-779-9

Customer Information----------

Name : OPLADO,GLORIA

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192050WS6	Pole No	:	0139146
Serial No	:	49312989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49178
Period From	:	04-15-2017	Prev Rdg	:	49057
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.91
CURRENT BILL - MAY 2017		1,351.78
TOTAL AMOUNT DUE		2,646.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,192.00

Your monthly electricity consumption chart

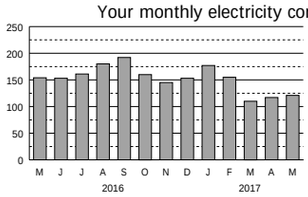

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.78		
Less : VAT	100.33		
Amount Net of VAT	1,251.45		
Less: BIR 2306	41.80		
BIR 2307	23.88	VATable Sales	1,187.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.58
Amount Due	1,185.77	VAT Zero Rated Sales	0.00
Add : VAT	100.33	VAT Amount	100.33
TOTAL AMOUNT DUE	1,286.10	TOTAL SALES	1,351.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/22800/0/21/05-16-2017/75

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. : 256916512673

Collection Ref. Code : 1821-65-779-9
Account ID : 2561430000-9
Customer Name : OPLADO,GLORIA
Meter Number : 192050WS6
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 2,646.30 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 upaid 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 _____

25614300009

BC10/415.2/22800/0/21/05-16-2017/75

5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293040830055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29323300003

1009771665

Date : 05-16-2017

BC10/415.2/22900/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932330000-3

Collection Ref. Code : 1815-59-851-4

Customer Information----------

Name : OPLADO,ANGEL

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	192059WS6	Pole No	:	0139146
Serial No	:	42448038	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23377
Period From	:	04-15-2017	Prev Rdg	:	23191
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		251.76
CURRENT BILL - MAY 2017		2,076.12
TOTAL AMOUNT DUE		4,119.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,873.00

Your monthly electricity consumption chart

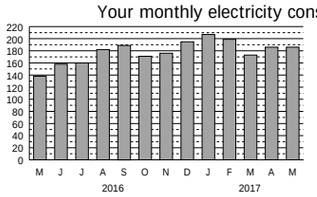

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.12		
Less : VAT	154.02		
Amount Net of VAT	1,922.10		
Less: BIR 2306	64.17		
BIR 2307	36.67	VATable Sales	1,824.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.74
Amount Due	1,821.26	VAT Zero Rated Sales	0.00
Add : VAT	154.02	VAT Amount	154.02
TOTAL AMOUNT DUE	1,975.28	TOTAL SALES	2,076.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/22900/0/21/05-16-2017/75

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. : 293040830055

Collection Ref. Code : 1815-59-851-4
Account ID : 2932330000-3
Customer Name : OPLADO,ANGEL
Meter Number : 192059WS6
Period : Apr 2017

Premise Address: PILIT MANDAUE
Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 4,119.63

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 upaid 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 _____

29323300003

BC10/415.2/22900/0/21/05-16-2017/75

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653647129515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770379

65393300002

Date : 05-16-2017

BC10/415.2/23100/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6539330000-2

Collection Ref. Code : 1829-42-791-1

Customer Information----------

Name : DEGOLACION,NERI M

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079202	Pole No	:	0139146
Serial No	:	40038186	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1436
Period From	:	04-15-2017	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 96.51
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.16
CURRENT BILL - MAY 2017		751.75
TOTAL AMOUNT DUE		1,567.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 688.00

Your monthly electricity consumption chart

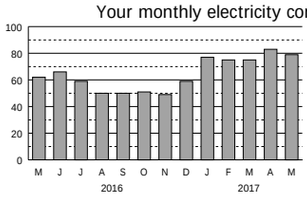

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.75		
Less : VAT	55.24		
Amount Net of VAT	696.51		
Less: BIR 2306	23.01		
BIR 2307	13.18	VATable Sales	655.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.92
Amount Due	660.32	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	715.56	TOTAL SALES	751.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23100/0/21/05-16-2017/75

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. : 653647129515

Collection Ref. Code : 1829-42-791-1

Account ID : 6539330000-2

Customer Name : DEGOLACION,NERI M

Meter Number : MTR1079202

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,567.07 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 upaid 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

65393300002

BC10/415.2/23100/0/21/05-16-2017/75

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582877519942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769464

58224300002

Date : 05-16-2017

BC10/415.2/23200/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822430000-2

Collection Ref. Code : 1837-77-290-8

Customer Information----------

Name : MANATAD,ROBERTA

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085632	Pole No	:	0139146
Serial No	:	40041726	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3307
Period From	:	04-15-2017	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		9.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.48
CURRENT BILL - MAY 2017		2,452.78
TOTAL AMOUNT DUE		4,788.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,936.00

Your monthly electricity consumption chart

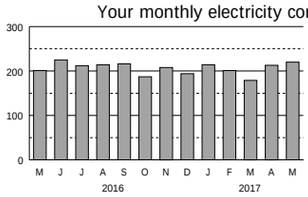

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.78		
Less : VAT	181.89		
Amount Net of VAT	2,270.89		
Less: BIR 2306	75.79		
BIR 2307	43.32	VATable Sales	2,155.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.59
Amount Due	2,151.78	VAT Zero Rated Sales	0.00
Add : VAT	181.89	VAT Amount	181.89
TOTAL AMOUNT DUE	2,333.67	TOTAL SALES	2,452.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23200/0/21/05-16-2017/75

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. : 582877519942

Collection Ref. Code : 1837-77-290-8

Account ID : 5822430000-2

Customer Name : MANATAD,ROBERTA

Meter Number : MTR1085632

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 4,788.16 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 upaid 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 _____

58224300002

BC10/415.2/23200/0/21/05-16-2017/75

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593458887707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59323300000

1009771946

Date : 05-16-2017

BC10/415.2/23300/0139160/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932330000-0

Collection Ref. Code : 1815-59-881-6

Customer Information----------

Name : CATAM-ISAN,OTHELIA

Premise Address: CABANCALAN MANDAUE CITY PILIT INFT GAMALLO SONS

Billing Address: CABANCALAN MANDAUE CITY PILIT INFT GAMALLO SONS

TIN :

Metering Information----------

Meter No	:	MTR1068364	Pole No	:	0139160
Serial No	:	125283723	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3794
Period From	:	04-15-2017	Prev Rdg	:	3595
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,074.74
Transmission Charge	0.4004/kWh	79.68
System Loss Charge	0.7946/kWh	158.13
Sub-Total		1,312.55
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		74.36
Transmission		2.23
System Loss		10.32
Distribution		68.93
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		268.88
CURRENT BILL - MAY 2017		2,216.84
TOTAL AMOUNT DUE		4,225.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,714.00

Your monthly electricity consumption chart

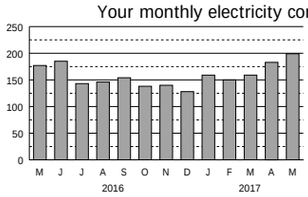

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.84		
Less : VAT	164.33		
Amount Net of VAT	2,052.51		
Less: BIR 2306	68.47		
BIR 2307	39.15	VATable Sales	1,947.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,944.89	VAT Zero Rated Sales	0.00
Add : VAT	164.33	VAT Amount	164.33
TOTAL AMOUNT DUE	2,109.22	TOTAL SALES	2,216.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23300/0/21/05-16-2017/75

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. : 593458887707

Collection Ref. Code : 1815-59-881-6

Account ID : 5932330000-0

Customer Name : CATAM-ISAN,OTHELIA

Meter Number : MTR1068364

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY PILIT INFT GAMALLO SONS

Billing Address: CABANCALAN MANDAUE CITY PILIT INFT GAMALLO SONS

TOTAL AMOUNT DUE : 4,225.02 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 upaid 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

59323300000

BC10/415.2/23300/0/21/05-16-2017/75

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812897251247

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768515

81224300004

Date : 05-16-2017

BC10/415.2/23900/0139160/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122430000-4

Collection Ref. Code : 1837-66-284-3

Customer Information----------

Name : ADOLFO,MIGUEL

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402324GS6	Pole No	:	0139160
Serial No	:	53707290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25251
Period From	:	04-15-2017	Prev Rdg	:	25203
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 160.56
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 12.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		50.13
CURRENT BILL - MAY 2017		348.51
TOTAL AMOUNT DUE		1,499.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 1,318.00

Your monthly electricity consumption chart

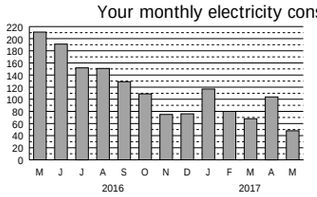

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.51		
Less : VAT	25.78		
Amount Net of VAT	322.73		
Less: BIR 2306	10.74		
BIR 2307	6.00	VATable Sales	298.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.35
Amount Due	305.99	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	331.77	TOTAL SALES	348.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/23900/0/21/05-16-2017/75

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. : 812897251247

Collection Ref. Code : 1837-66-284-3
Account ID : 8122430000-4
Customer Name : ADOLFO,MIGUEL
Meter Number : 402324GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,499.50 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 upaid 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

81224300004

BC10/415.2/23900/0/21/05-16-2017/75

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303483645106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766118

30334300008

Date : 05-16-2017

BC10/415.2/24100/0139146/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033430000-8

Collection Ref. Code : 1837-92-467-8

Customer Information----------

Name : ADOLFO,MARILYN

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189651WS6	Pole No	:	0139146
Serial No	:	48747392	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44883
Period From	:	04-15-2017	Prev Rdg	:	44695
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		56.25
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		253.86
CURRENT BILL - MAY 2017		2,093.02
TOTAL AMOUNT DUE		3,921.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,405.00

Your monthly electricity consumption chart

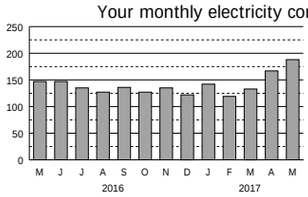

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.02		
Less : VAT	155.11		
Amount Net of VAT	1,937.91		
Less: BIR 2306	64.64		
BIR 2307	36.97	VATable Sales	1,839.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.75
Amount Due	1,836.30	VAT Zero Rated Sales	0.00
Add : VAT	155.11	VAT Amount	155.11
TOTAL AMOUNT DUE	1,991.41	TOTAL SALES	2,093.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24100/0/21/05-16-2017/75

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. : 303483645106

Collection Ref. Code : 1837-92-467-8

Account ID : 3033430000-8

Customer Name : ADOLFO,MARILYN

Meter Number : 189651WS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,921.14 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 upaid 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 _____

30334300008

BC10/415.2/24100/0/21/05-16-2017/75

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339666507457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766780

33992300005

Date : 05-16-2017

BC10/415.2/24200/0139125/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399230000-5

Collection Ref. Code : 1813-78-158-3

Customer Information----------

Name : PERAS,GERALDINE ADOLFO

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016191	Pole No	:	0139125
Serial No	:	121759225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4875
Period From	:	04-15-2017	Prev Rdg	:	4657
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	254	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,849.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,849.50	36.99
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		8.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.59
CURRENT BILL - MAY 2017		2,420.04
TOTAL AMOUNT DUE		4,269.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,363.00

Your monthly electricity consumption chart

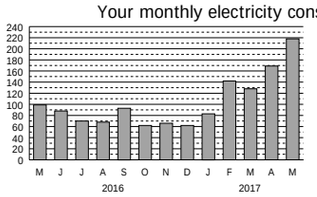

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.04		
Less : VAT	179.10		
Amount Net of VAT	2,240.94		
Less: BIR 2306	74.62		
BIR 2307	42.74	VATable Sales	2,126.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.49
Amount Due	2,123.58	VAT Zero Rated Sales	0.00
Add : VAT	179.10	VAT Amount	179.10
TOTAL AMOUNT DUE	2,302.68	TOTAL SALES	2,420.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24200/0/21/05-16-2017/75

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. : 339666507457

Collection Ref. Code : 1813-78-158-3

Account ID : 3399230000-5

Customer Name : PERAS,GERALDINE ADOLFO

Meter Number : MTR1016191

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,269.60 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 upaid 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 _____

33992300005 BC10/415.2/24200/0/21/05-16-2017/75 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086670697383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769939

08643300000

Date : 05-16-2017

BC10/415.2/24400/0139181/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864330000-0

Collection Ref. Code : 1827-23-410-5

Customer Information----------

Name : BLANCO,EUGENIO I

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191160WS6	Pole No	:	0139181
Serial No	:	49697479	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69162
Period From	:	04-15-2017	Prev Rdg	:	69071
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 24.11
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.38
CURRENT BILL - MAY 2017		959.85
TOTAL AMOUNT DUE		1,918.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,131.00

Your monthly electricity consumption chart

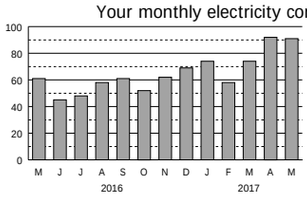

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.85		
Less : VAT	70.82		
Amount Net of VAT	889.03		
Less: BIR 2306	29.51		
BIR 2307	16.91	VATable Sales	841.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	842.61	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	913.43	TOTAL SALES	959.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24400/0/21/05-16-2017/75

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. : 086670697383

Collection Ref. Code : 1827-23-410-5

Account ID : 0864330000-0

Customer Name : BLANCO,EUGENIO I

Meter Number : 191160WS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,918.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

08643300000

BC10/415.2/24400/0/21/05-16-2017/75

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753966540059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769853

75393300001

Date : 05-16-2017

BC10/415.2/24600/0139181/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539330000-1

Collection Ref. Code : 1829-42-794-6

Customer Information----------

Name : BLANCO,EUGENIO J

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189654WS6	Pole No	:	0139181
Serial No	:	46061130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66278
Period From	:	04-15-2017	Prev Rdg	:	66241
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.10
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		33.87
CURRENT BILL - MAY 2017		215.60
TOTAL AMOUNT DUE		429.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 110.00

Your monthly electricity consumption chart

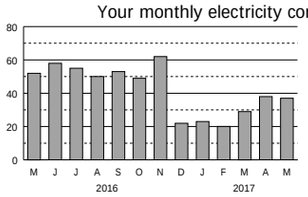

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.60		
Less : VAT	15.34		
Amount Net of VAT	200.26		
Less: BIR 2306	6.40		
BIR 2307	3.65	VATable Sales	181.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	190.21	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	205.55	TOTAL SALES	215.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24600/0/21/05-16-2017/75

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. : 753966540059

Collection Ref. Code : 1829-42-794-6
Account ID : 7539330000-1
Customer Name : BLANCO,EUGENIO J
Meter Number : 189654WS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 429.39 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 upaid 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

75393300001

BC10/415.2/24600/0/21/05-16-2017/75

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243493802694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767083

24393300009

Date : 05-16-2017

BC10/415.2/24700/0139181/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439330000-9

Collection Ref. Code : 1829-41-764-9

Customer Information----------

Name : BLANCO,EUGENIO J

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079170	Pole No	:	0139181
Serial No	:	40014303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	900
Period From	:	04-15-2017	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 101.33
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.55
CURRENT BILL - MAY 2017		746.32
TOTAL AMOUNT DUE		1,320.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 206.00

Your monthly electricity consumption chart

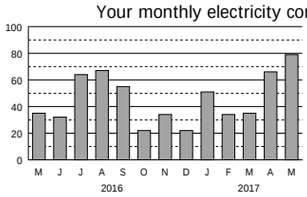

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.32		
Less : VAT	54.66		
Amount Net of VAT	691.66		
Less: BIR 2306	22.77		
BIR 2307	13.08	VATable Sales	650.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	655.81	VAT Zero Rated Sales	0.00
Add : VAT	54.66	VAT Amount	54.66
TOTAL AMOUNT DUE	710.47	TOTAL SALES	746.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24700/0/21/05-16-2017/75

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. : 243493802694

Collection Ref. Code : 1829-41-764-9

Account ID : 2439330000-9

Customer Name : BLANCO,EUGENIO J

Meter Number : MTR1079170

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,320.67 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 upaid 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

24393300009 BC10/415.2/24700/0/21/05-16-2017/75 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701950615663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70125300007

1009765507
Date : 05-16-2017
BC10/415.2/24800/0139160/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012530000-7
Collection Ref. Code : 1825-72-053-3

Customer Information----------
Name : BLANCO,EUGENIO
Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165615	Pole No	:	0139160
Serial No	:	133494797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1166
Period From	:	04-15-2017	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	75	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		91.58
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		11.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		195.44
CURRENT BILL - MAY 2017		1,616.00
TOTAL AMOUNT DUE		5,461.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 1,403.00

Your monthly electricity consumption chart

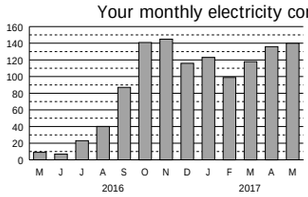

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.00		
Less : VAT	121.65		
Amount Net of VAT	1,494.35		
Less: BIR 2306	50.69		
BIR 2307	28.55	VATable Sales	1,420.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,415.11	VAT Zero Rated Sales	0.00
Add : VAT	121.65	VAT Amount	121.65
TOTAL AMOUNT DUE	1,536.76	TOTAL SALES	1,616.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/24800/0/21/05-16-2017/75

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. : 701950615663

Collection Ref. Code : 1825-72-053-3
Account ID : 7012530000-7
Customer Name : BLANCO,EUGENIO
Meter Number : MTR1165615
Period : Feb 2017 to Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 5,461.95 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 upaid 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 _____

70125300007

BC10/415.2/24800/0/21/05-16-2017/75

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445651782458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44573300009

1009767790

Date : 05-16-2017

BC10/415.2/25000/0139286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457330000-9

Collection Ref. Code : 1835-24-311-8

Customer Information----------

Name : LAURON,LEO A (M1)

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187008DS6	Pole No	:	0139286
Serial No	:	14093580	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33971
Period From	:	04-15-2017	Prev Rdg	:	33823
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	280	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.23
CURRENT BILL - MAY 2017		1,642.15
TOTAL AMOUNT DUE		2,781.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,730.00

Your monthly electricity consumption chart

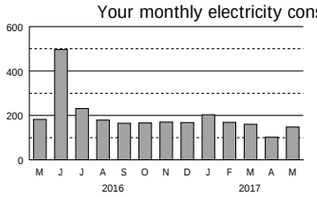

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.15		
Less : VAT	121.52		
Amount Net of VAT	1,520.63		
Less: BIR 2306	50.65		
BIR 2307	29.00	VATable Sales	1,442.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.71
Amount Due	1,440.98	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,562.50	TOTAL SALES	1,642.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/25000/0/21/05-16-2017/75

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. : 445651782458

Collection Ref. Code : 1835-24-311-8
Account ID : 4457330000-9
Customer Name : LAURON,LEO A (M1)
Meter Number : 187008DS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,781.08 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 upaid 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 _____

44573300009

BC10/415.2/25000/0/21/05-16-2017/75

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793024900828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79323300008

1009772929

Date : 05-16-2017

BC10/415.2/25600/0139230/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932330000-8

Collection Ref. Code : 1815-59-890-5

Customer Information----------

Name : CABANLIT,HOSPICIA

Premise Address: PILIT-CABANCALAN MANDAUE
Billing Address: PILIT-CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	191157WS6	Pole No	:	0139230
Serial No	:	49018511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58101
Period From	:	04-15-2017	Prev Rdg	:	58031
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 116.16
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.64
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		82.67
CURRENT BILL - MAY 2017		633.50
TOTAL AMOUNT DUE		1,495.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,016.00

Your monthly electricity consumption chart

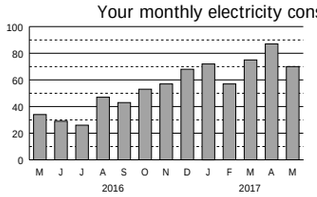

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.50		
Less : VAT	46.56		
Amount Net of VAT	586.94		
Less: BIR 2306	19.41		
BIR 2307	11.07	VATable Sales	550.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.11
Amount Due	556.46	VAT Zero Rated Sales	0.00
Add : VAT	46.56	VAT Amount	46.56
TOTAL AMOUNT DUE	603.02	TOTAL SALES	633.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/25600/0/21/05-16-2017/75

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. : 793024900828

Collection Ref. Code : 1815-59-890-5
Account ID : 7932330000-8
Customer Name : CABANLIT,HOSPICIA
Meter Number : 191157WS6
Period : Apr 2017

Premise Address: PILIT-CABANCALAN MANDAUE
Billing Address: PILIT-CABANCALAN MANDAUE

TOTAL AMOUNT DUE : 1,495.39 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 upaid 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 _____

79323300008

BC10/415.2/25600/0/21/05-16-2017/75

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704505265951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70456200842

1009766078

Date : 05-16-2017

BC10/415.2/25650/0139286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045620084-2

Collection Ref. Code : 1861-29-362-3

Customer Information----------

Name : ARCAYAN,NORVITA

Premise Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060180	Pole No	:	0139286
Serial No	:	125292096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6174
Period From	:	04-15-2017	Prev Rdg	:	5917
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	220	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,387.98
Transmission Charge	0.4004/kWh	102.90
System Loss Charge	0.7946/kWh	204.21
Sub-Total		1,695.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		75.72
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		96.02
Transmission		2.88
System Loss		13.33
Distribution		88.84
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.66
CURRENT BILL - MAY 2017		2,857.82
TOTAL AMOUNT DUE		5,297.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,945.00

Your monthly electricity consumption chart

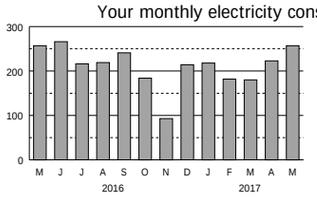

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.82		
Less : VAT	211.66		
Amount Net of VAT	2,646.16		
Less: BIR 2306	88.19		
BIR 2307	50.47	VATable Sales	2,511.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.00
Amount Due	2,507.50	VAT Zero Rated Sales	0.00
Add : VAT	211.66	VAT Amount	211.66
TOTAL AMOUNT DUE	2,719.16	TOTAL SALES	2,857.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/25650/0/21/05-16-2017/75

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. : 704505265951

Collection Ref. Code : 1861-29-362-3

Account ID : 7045620084-2

Customer Name : ARCAYAN,NORVITA

Meter Number : MTR1060180

Period : Apr 2017

Premise Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

Billing Address: E. CORTES ST. PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 5,297.94 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 upaid 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

70456200842

BC10/415.2/25650/0/21/05-16-2017/75

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120111235366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12015300002

1009769706

Date : 05-16-2017

BC10/415.2/25700/0991911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201530000-2

Collection Ref. Code : 1825-58-899-6

Customer Information----------

Name : POLINTAN,OSCAR

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140190WS6	Pole No	:	0991911
Serial No	:	52150361	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3558
Period From	:	04-15-2017	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 186.77
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.46
CURRENT BILL - MAY 2017		17.83
TOTAL AMOUNT DUE		136.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 182.00

Your monthly electricity consumption chart

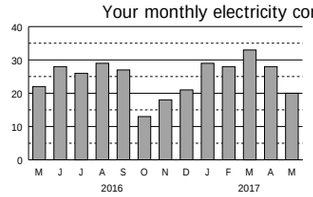

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.83		
Less : VAT	0.89		
Amount Net of VAT	16.94		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.57
Amount Due	16.42	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.31	TOTAL SALES	17.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/25700/0/21/05-16-2017/75

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. : 120111235366

Collection Ref. Code : 1825-58-899-6

Account ID : 1201530000-2

Customer Name : POLINTAN,OSCAR

Meter Number : 140190WS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 136.23 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 upaid 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

12015300002

BC10/415.2/25700/0/21/05-16-2017/75

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297919277145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772730

29794300003

Date : 05-16-2017

BC10/415.2/26000/0991911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979430000-3

Collection Ref. Code : 1825-41-707-5

Customer Information----------

Name : CABANLIT,AGUSTIN

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238023DS6	Pole No	:	0991911
Serial No	:	10156268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9601
Period From	:	04-15-2017	Prev Rdg	:	9458
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.32
CURRENT BILL - MAY 2017		1,593.93
TOTAL AMOUNT DUE		3,007.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 16, 2016 - 328.00

Your monthly electricity consumption chart

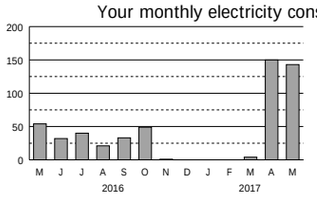

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.93		
Less : VAT	118.20		
Amount Net of VAT	1,475.73		
Less: BIR 2306	49.26		
BIR 2307	28.15	VATable Sales	1,400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.12
Amount Due	1,398.32	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,516.52	TOTAL SALES	1,593.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26000/0/21/05-16-2017/75

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. : 297919277145

Collection Ref. Code : 1825-41-707-5

Account ID : 2979430000-3

Customer Name : CABANLIT,AGUSTIN

Meter Number : 238023DS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 3,007.39

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 upaid 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 _____

29794300003 BC10/415.2/26000/0/21/05-16-2017/75 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980861629049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768571

98092079254

Date : 05-16-2017

BC10/415.2/26050/0991911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809207925-4

Collection Ref. Code : 1857-29-893-4

Customer Information----------

Name : CABANLIT,ARNEL ARCAYAN

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	002621 EFS6	Pole No	:	0991911
Serial No	:	94719224	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1998
Period From	:	04-15-2017	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 89.20
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.18
CURRENT BILL - MAY 2017		673.43
TOTAL AMOUNT DUE		1,287.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 445.00

Your monthly electricity consumption chart

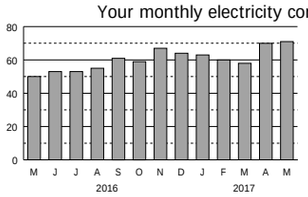

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.43		
Less : VAT	49.41		
Amount Net of VAT	624.02		
Less: BIR 2306	20.61		
BIR 2307	11.80	VATable Sales	587.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	591.61	VAT Zero Rated Sales	0.00
Add : VAT	49.41	VAT Amount	49.41
TOTAL AMOUNT DUE	641.02	TOTAL SALES	673.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26050/0/21/05-16-2017/75

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. : 980861629049

Collection Ref. Code : 1857-29-893-4

Account ID : 9809207925-4

Customer Name : CABANLIT,ARNEL ARCAYAN

Meter Number : 002621 EFS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN

Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,287.17

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 upaid 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 _____

98092079254

BC10/415.2/26050/0/21/05-16-2017/75

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693720920488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69336538975

BILLING STATEMENT

1009771387

Date : 05-16-2017

BC10/415.2/26300/0991911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933653897-5

Collection Ref. Code : 1851-46-461-1

Customer Information----------

Name : CABANLIT,BENJAMIN ARCAYAN

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	521629 GS6	Pole No	:	0991911
Serial No	:	67374823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3641
Period From	:	04-15-2017	Prev Rdg	:	3588
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.70
CURRENT BILL - MAY 2017		420.87
TOTAL AMOUNT DUE		861.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 326.00

Your monthly electricity consumption chart

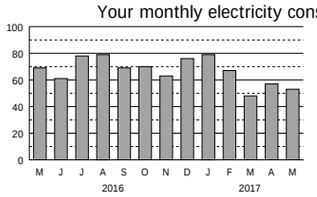

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.87		
Less : VAT	30.64		
Amount Net of VAT	390.23		
Less: BIR 2306	12.75		
BIR 2307	7.30	VATable Sales	363.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.06
Amount Due	370.18	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	400.82	TOTAL SALES	420.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26300/0/21/05-16-2017/75

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. : 693720920488

Collection Ref. Code : 1851-46-461-1
Account ID : 6933653897-5
Customer Name : CABANLIT,BENJAMIN ARCAYAN
Meter Number : 521629 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 861.87

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 upaid 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 _____

69336538975

BC10/415.2/26300/0/21/05-16-2017/75

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628725381051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773010

62802300004

Date : 05-16-2017

BC10/415.2/26700/0991722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280230000-4

Collection Ref. Code : 1819-79-896-8

Customer Information----------

Name : ARCAYAN,DANILO M

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323470GS6	Pole No	:	0991722
Serial No	:	44636478	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7704
Period From	:	04-15-2017	Prev Rdg	:	7644
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	310	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 162.76
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.14
CURRENT BILL - MAY 2017		474.80
TOTAL AMOUNT DUE		923.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 300.00

Your monthly electricity consumption chart

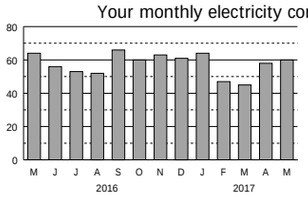

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.80		
Less : VAT	34.50		
Amount Net of VAT	440.30		
Less: BIR 2306	14.39		
BIR 2307	8.23	VATable Sales	409.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	417.68	VAT Zero Rated Sales	0.00
Add : VAT	34.50	VAT Amount	34.50
TOTAL AMOUNT DUE	452.18	TOTAL SALES	474.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26700/0/21/05-16-2017/75

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. : 628725381051

Collection Ref. Code : 1819-79-896-8
Account ID : 6280230000-4
Customer Name : ARCAYAN,DANILO M
Meter Number : 323470GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 923.49 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 upaid 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

62802300004

BC10/415.2/26700/0/21/05-16-2017/75

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524634661135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771226

52423300004

Date : 05-16-2017

BC10/415.2/26800/0991946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242330000-4

Collection Ref. Code : 1815-60-950-8

Customer Information----------

Name : ARCAYAN,MARCELO

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228816DS6	Pole No	:	0991946
Serial No	:	10657902	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19863
Period From	:	04-15-2017	Prev Rdg	:	19493
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,451.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,998.26
Transmission Charge	0.4004/kWh	148.15
System Loss Charge	0.7946/kWh	294.00
Sub-Total		2,440.41
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,452.00	89.04
Sub-Total		127.80
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		138.26
Transmission		4.15
System Loss		19.18
Distribution		127.64
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		501.19
CURRENT BILL - MAY 2017		4,133.08
TOTAL AMOUNT DUE		8,585.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,968.00

Your monthly electricity consumption chart

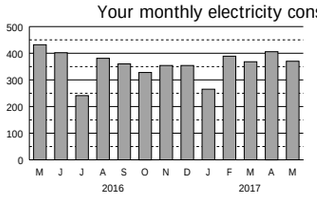

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.08		
Less : VAT	306.75		
Amount Net of VAT	3,826.33		
Less: BIR 2306	127.82		
BIR 2307	73.00	VATable Sales	3,631.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.44
Amount Due	3,625.51	VAT Zero Rated Sales	0.00
Add : VAT	306.75	VAT Amount	306.75
TOTAL AMOUNT DUE	3,932.26	TOTAL SALES	4,133.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/26800/0/21/05-16-2017/75

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. : 524634661135

Collection Ref. Code : 1815-60-950-8

Account ID : 5242330000-4

Customer Name : ARCAYAN,MARCELO

Meter Number : 228816DS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,585.03 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 upaid 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 _____

52423300004 BC10/415.2/26800/0/21/05-16-2017/75 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724259590646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771971

72423300002

Date : 05-16-2017

BC10/415.2/27000/0991946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242330000-2

Collection Ref. Code : 1815-60-962-1

Customer Information----------

Name : GABINI,FILEMON

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TIN :

Metering Information----------

Meter No	:	383719GS6	Pole No	:	0991946
Serial No	:	2003133325	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15729
Period From	:	04-15-2017	Prev Rdg	:	15600
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.00
CURRENT BILL - MAY 2017		1,443.38
TOTAL AMOUNT DUE		2,939.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,446.00

Your monthly electricity consumption chart

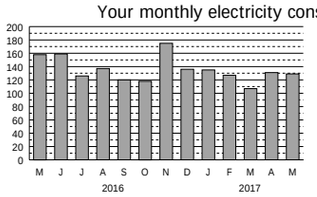

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.38		
Less : VAT	107.21		
Amount Net of VAT	1,336.17		
Less: BIR 2306	44.68		
BIR 2307	25.49	VATable Sales	1,268.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.79
Amount Due	1,266.00	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,373.21	TOTAL SALES	1,443.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/27000/0/21/05-16-2017/75

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. : 724259590646

Collection Ref. Code : 1815-60-962-1

Account ID : 7242330000-2

Customer Name : GABINI,FILEMON

Meter Number : 383719GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE

Billing Address: PILIT MANDAUE

TOTAL AMOUNT DUE : 2,939.19

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 upaid 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 _____

72423300002

BC10/415.2/27000/0/21/05-16-2017/75

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624673352881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771579

62423300003

Date : 05-16-2017

BC10/415.2/27500/0991946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242330000-3

Collection Ref. Code : 1815-60-956-7

Customer Information----------

Name : ADOLFO,CELSA

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228809DS6	Pole No	:	0991946
Serial No	:	12672619	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12624
Period From	:	04-15-2017	Prev Rdg	:	12594
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 183.24
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.80
CURRENT BILL - MAY 2017		129.27
TOTAL AMOUNT DUE		350.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 320.00

Your monthly electricity consumption chart

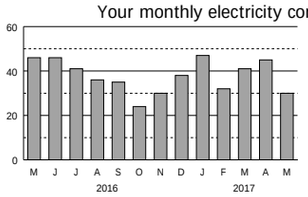

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.27		
Less : VAT	8.98		
Amount Net of VAT	120.29		
Less: BIR 2306	3.75		
BIR 2307	2.12	VATable Sales	105.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	114.42	VAT Zero Rated Sales	0.00
Add : VAT	8.98	VAT Amount	8.98
TOTAL AMOUNT DUE	123.40	TOTAL SALES	129.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/27500/0/21/05-16-2017/75

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. : 624673352881

Collection Ref. Code : 1815-60-956-7

Account ID : 6242330000-3

Customer Name : ADOLFO,CELSA

Meter Number : 228809DS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 350.50

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 upaid 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 _____

62423300003

BC10/415.2/27500/0/21/05-16-2017/75

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127538042425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771962

12793300000

Date : 05-16-2017

BC10/415.2/28200/0991904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279330000-0

Collection Ref. Code : 1835-75-260-8

Customer Information----------

Name : CORTES,CARMELITA C

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70224GS3	Pole No	:	0991904
Serial No	:	34818267	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15475
Period From	:	04-15-2017	Prev Rdg	:	15371
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		58.75
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		7.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.22
CURRENT BILL - MAY 2017		1,191.50
TOTAL AMOUNT DUE		2,309.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,275.00

Your monthly electricity consumption chart

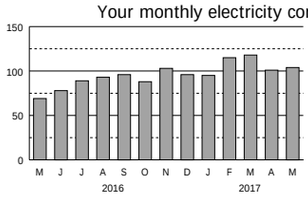

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.50		
Less : VAT	89.42		
Amount Net of VAT	1,102.08		
Less: BIR 2306	37.27		
BIR 2307	21.05	VATable Sales	1,047.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.80
Amount Due	1,043.76	VAT Zero Rated Sales	0.00
Add : VAT	89.42	VAT Amount	89.42
TOTAL AMOUNT DUE	1,133.18	TOTAL SALES	1,191.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/28200/0/21/05-16-2017/75

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. : 127538042425

Collection Ref. Code : 1835-75-260-8

Account ID : 1279330000-0

Customer Name : CORTES,CARMELITA C

Meter Number : 70224GS3

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,309.23 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 upaid 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

12793300000

BC10/415.2/28200/0/21/05-16-2017/75

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024402014278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772000

02423300009

Date : 05-16-2017

BC10/415.2/28500/0991904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242330000-9

Collection Ref. Code : 1815-60-902-8

Customer Information----------

Name : CORTES,JOVENTINA

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244170DS6	Pole No	:	0991904
Serial No	:	10430084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19965
Period From	:	04-15-2017	Prev Rdg	:	19589
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,559.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,030.66
Transmission Charge	0.4004/kWh	150.55
System Loss Charge	0.7946/kWh	298.77
Sub-Total		2,479.98
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,560.00	91.20
Sub-Total		130.59
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		140.49
Transmission		4.22
System Loss		19.49
Distribution		129.70
Others		17.89
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		509.38
CURRENT BILL - MAY 2017		4,200.81
TOTAL AMOUNT DUE		8,760.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,851.00

Your monthly electricity consumption chart

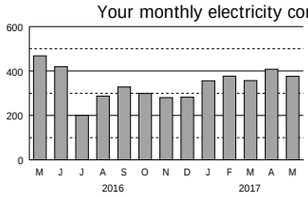

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.81		
Less : VAT	311.79		
Amount Net of VAT	3,889.02		
Less: BIR 2306	129.92		
BIR 2307	74.20	VATable Sales	3,691.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.59
Amount Due	3,684.90	VAT Zero Rated Sales	0.00
Add : VAT	311.79	VAT Amount	311.79
TOTAL AMOUNT DUE	3,996.69	TOTAL SALES	4,200.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/28500/0/21/05-16-2017/75

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. : 024402014278

Collection Ref. Code : 1815-60-902-8
Account ID : 0242330000-9
Customer Name : CORTES,JOVENTINA
Meter Number : 244170DS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,760.62 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 upaid 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 _____

02423300009

BC10/415.2/28500/0/21/05-16-2017/75

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912011231700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768457

91263300005

Date : 05-16-2017

BC10/415.2/28700/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126330000-5

Collection Ref. Code : 1845-73-356-8

Customer Information----------

Name : GEORGE,MARIETTA ANTEGRA

Premise Address: E.AQUIRE ST M.GEORGE APT. SITIO PILIT CABANCALAN

Billing Address: E.AQUIRE ST M.GEORGE APT. SITIO PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	457428 GS6	Pole No	:	1008946
Serial No	:	70850561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3761
Period From	:	04-15-2017	Prev Rdg	:	3676
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	444	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 61.95
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.16
CURRENT BILL - MAY 2017		854.05
TOTAL AMOUNT DUE		1,800.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 576.18

Your monthly electricity consumption chart

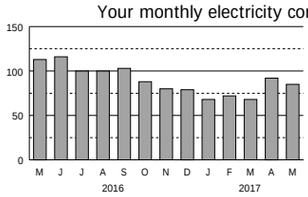

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.05		
Less : VAT	62.94		
Amount Net of VAT	791.11		
Less: BIR 2306	26.22		
BIR 2307	15.01	VATable Sales	746.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.22
Amount Due	749.88	VAT Zero Rated Sales	0.00
Add : VAT	62.94	VAT Amount	62.94
TOTAL AMOUNT DUE	812.82	TOTAL SALES	854.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/28700/0/21/05-16-2017/75

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. : 912011231700

Collection Ref. Code : 1845-73-356-8

Account ID : 9126330000-5

Customer Name : GEORGE,MARIETTA ANTEGRA

Meter Number : 457428 GS6

Period : Apr 2017

Premise Address: E.AQUIRE ST M.GEORGE APT. SITIO PILIT CABANCALAN

Billing Address: E.AQUIRE ST M.GEORGE APT. SITIO PILIT CABANCALAN

TOTAL AMOUNT DUE : 1,800.53 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 upaid 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

91263300005

BC10/415.2/28700/0/21/05-16-2017/75

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212129090026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768450

21263300002

Date : 05-16-2017

BC10/415.2/28900/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126330000-2

Collection Ref. Code : 1845-73-326-6

Customer Information----------

Name : GEORGE,MARIETTA M2 A

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439255GS6	Pole No	:	1008946
Serial No	:	85715126	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18184
Period From	:	04-15-2017	Prev Rdg	:	18048
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	455	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.35
CURRENT BILL - MAY 2017		1,520.35
TOTAL AMOUNT DUE		3,050.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 970.00

Your monthly electricity consumption chart

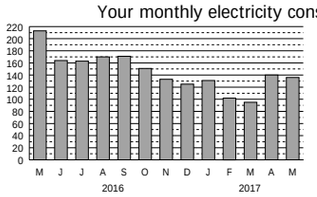

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.35		
Less : VAT	112.88		
Amount Net of VAT	1,407.47		
Less: BIR 2306	47.04		
BIR 2307	26.85	VATable Sales	1,336.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.47
Amount Due	1,333.58	VAT Zero Rated Sales	0.00
Add : VAT	112.88	VAT Amount	112.88
TOTAL AMOUNT DUE	1,446.46	TOTAL SALES	1,520.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/28900/0/21/05-16-2017/75

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. : 212129090026

Collection Ref. Code : 1845-73-326-6

Account ID : 2126330000-2

Customer Name : GEORGE,MARIETTA M2 A

Meter Number : 439255GS6

Period : Apr 2017

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,050.38 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 upaid 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

21263300002

BC10/415.2/28900/0/21/05-16-2017/75

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512903847651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767984

51263300009

Date : 05-16-2017

BC10/415.2/29200/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126330000-9

Collection Ref. Code : 1845-73-347-9

Customer Information----------

Name : GEORGE,MARIETTA M5 A

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031394	Pole No	:	1008946
Serial No	:	125285535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4015
Period From	:	04-15-2017	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	909	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.37
CURRENT BILL - MAY 2017		206.83
TOTAL AMOUNT DUE		530.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 64.00

Your monthly electricity consumption chart

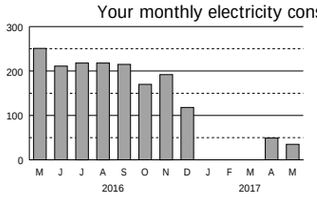

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.83		
Less : VAT	14.83		
Amount Net of VAT	192.00		
Less: BIR 2306	6.19		
BIR 2307	3.51	VATable Sales	174.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.54
Amount Due	182.30	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	197.13	TOTAL SALES	206.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/29200/0/21/05-16-2017/75

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. : 512903847651

Collection Ref. Code : 1845-73-347-9
Account ID : 5126330000-9
Customer Name : GEORGE,MARIETTA M5 A
Meter Number : MTR1031394
Period : Apr 2017

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY
Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 530.29 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 upaid 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

51263300009

BC10/415.2/29200/0/21/05-16-2017/75

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612819645893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768049

61263300008

Date : 05-16-2017

BC10/415.2/29300/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126330000-8

Collection Ref. Code : 1845-73-350-9

Customer Information----------

Name : GEORGE,MARIETTA M6 A

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042682	Pole No	:	1008946
Serial No	:	125290571	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5942
Period From	:	04-15-2017	Prev Rdg	:	5593
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	485	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,884.84
Transmission Charge	0.4004/kWh	139.74
System Loss Charge	0.7946/kWh	277.32
Sub-Total		2,301.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,730.00	74.60
Sub-Total		111.17
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		130.41
Transmission		3.92
System Loss		18.09
Distribution		120.43
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		471.59
CURRENT BILL - MAY 2017		3,888.26
TOTAL AMOUNT DUE		7,618.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 965.00

Your monthly electricity consumption chart

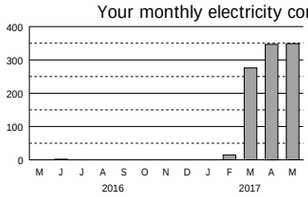

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.26		
Less : VAT	288.24		
Amount Net of VAT	3,600.02		
Less: BIR 2306	120.11		
BIR 2307	68.68	VATable Sales	3,416.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.35
Amount Due	3,411.23	VAT Zero Rated Sales	0.00
Add : VAT	288.24	VAT Amount	288.24
TOTAL AMOUNT DUE	3,699.47	TOTAL SALES	3,888.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/29300/0/21/05-16-2017/75

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. : 612819645893

Collection Ref. Code : 1845-73-350-9

Account ID : 6126330000-8

Customer Name : GEORGE,MARIETTA M6 A

Meter Number : MTR1042682

Period : Apr 2017

Premise Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

Billing Address: E.AQUIRE ST/M.GEORGE APT/SITIO PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 7,618.39 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 upaid 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

61263300008

BC10/415.2/29300/0/21/05-16-2017/75

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373603723613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37348672371

BILLING STATEMENT

1009766450

Date : 05-16-2017

BC10/415.2/29810/1008603/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734867237-1

Collection Ref. Code : 1861-58-821-6

Customer Information----------

Name : CORTES,MARK NEIL GICA

Premise Address: M2 AGUIRRE ST. PILIT CABANCALAN, MANDAUE CITY
Billing Address: M2 AGUIRRE ST. PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073832	Pole No	:	1008603
Serial No	:	40011586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8154
Period From	:	04-15-2017	Prev Rdg	:	7791
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	1110	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,874.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,960.45
Transmission Charge	0.4004/kWh	145.35
System Loss Charge	0.7946/kWh	288.44
Sub-Total		2,394.24
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,874.00	117.48
Sub-Total		155.51
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		135.64
Transmission		4.07
System Loss		18.82
Distribution		125.24
Others		20.82
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		495.50
CURRENT BILL - MAY 2017		4,088.90
TOTAL AMOUNT DUE		9,963.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,275.00

Your monthly electricity consumption chart

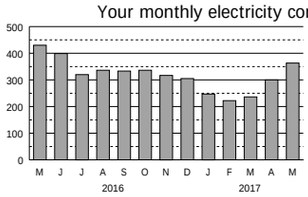

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.90		
Less : VAT	304.59		
Amount Net of VAT	3,784.31		
Less: BIR 2306	126.93		
BIR 2307	72.23	VATable Sales	3,593.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.91
Amount Due	3,585.15	VAT Zero Rated Sales	0.00
Add : VAT	304.59	VAT Amount	304.59
TOTAL AMOUNT DUE	3,889.74	TOTAL SALES	4,088.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/29810/0/21/05-16-2017/75

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. : 373603723613

Collection Ref. Code : 1861-58-821-6
Account ID : 3734867237-1
Customer Name : CORTES,MARK NEIL GICA
Meter Number : MTR1073832
Period : Mar 2017 to Apr 2017

Premise Address: M2 AGUIRRE ST. PILIT CABANCALAN, MANDAUE CITY
Billing Address: M2 AGUIRRE ST. PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 9,963.13 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 upaid 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 _____

37348672371

BC10/415.2/29810/0/21/05-16-2017/75

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857341437923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85743300007

1009771564

Date : 05-16-2017

BC10/415.2/29900/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574330000-7

Collection Ref. Code : 1839-83-659-8

Customer Information----------

Name : SABERON,ELIGIA M1 B

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381986GS6	Pole No	:	1008946
Serial No	:	2003130431	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22882
Period From	:	04-15-2017	Prev Rdg	:	22778
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	456	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 953.50	19.07
Sub-Total		29.97
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.60
CURRENT BILL - MAY 2017		1,159.10
TOTAL AMOUNT DUE		2,112.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 2,546.00

Your monthly electricity consumption chart

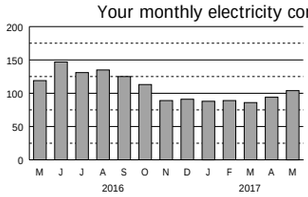

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.10		
Less : VAT	85.95		
Amount Net of VAT	1,073.15		
Less: BIR 2306	35.82		
BIR 2307	20.47	VATable Sales	1,018.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.65
Amount Due	1,016.86	VAT Zero Rated Sales	0.00
Add : VAT	85.95	VAT Amount	85.95
TOTAL AMOUNT DUE	1,102.81	TOTAL SALES	1,159.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/29900/0/21/05-16-2017/75

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. : 857341437923

Collection Ref. Code : 1839-83-659-8

Account ID : 8574330000-7

Customer Name : SABERON,ELIGIA M1 B

Meter Number : 381986GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,112.60 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 upaid 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

85743300007

BC10/415.2/29900/0/21/05-16-2017/75

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957421903591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771335

95743300006

Date : 05-16-2017

BC10/415.2/30000/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574330000-6

Collection Ref. Code : 1839-83-662-8

Customer Information----------

Name : SABERON,ELIGIA M2 B

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386927GS6	Pole No	:	1008946
Serial No	:	2003154644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18560
Period From	:	04-15-2017	Prev Rdg	:	18475
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	516	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 65.00
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 4.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.78
CURRENT BILL - MAY 2017		850.62
TOTAL AMOUNT DUE		1,644.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 600.00

Your monthly electricity consumption chart

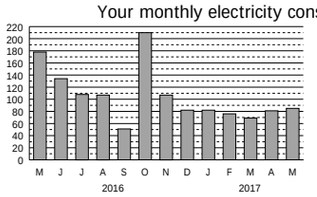

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.62		
Less : VAT	62.57		
Amount Net of VAT	788.05		
Less: BIR 2306	26.06		
BIR 2307	14.95	VATable Sales	743.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.21
Amount Due	747.04	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	809.61	TOTAL SALES	850.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/30000/0/21/05-16-2017/75

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. : 957421903591

Collection Ref. Code : 1839-83-662-8

Account ID : 9574330000-6

Customer Name : SABERON,ELIGIA M2 B

Meter Number : 386927GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,644.72 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 upaid 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 _____

95743300006 BC10/415.2/30000/0/21/05-16-2017/75 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067396083982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765275

06743300003

Date : 05-16-2017

BC10/415.2/30100/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674330000-3

Collection Ref. Code : 1839-83-665-2

Customer Information----------

Name : SABERON,ELIGIA M3 B

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031392	Pole No	:	1008946
Serial No	:	125284626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3810
Period From	:	04-15-2017	Prev Rdg	:	3674
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	516	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.66
CURRENT BILL - MAY 2017		1,514.14
TOTAL AMOUNT DUE		2,767.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,111.00

Your monthly electricity consumption chart

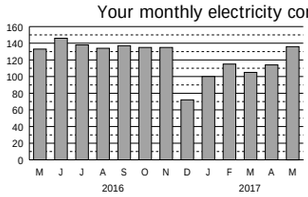

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.14		
Less : VAT	112.22		
Amount Net of VAT	1,401.92		
Less: BIR 2306	46.77		
BIR 2307	26.74	VATable Sales	1,330.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.44
Amount Due	1,328.41	VAT Zero Rated Sales	0.00
Add : VAT	112.22	VAT Amount	112.22
TOTAL AMOUNT DUE	1,440.63	TOTAL SALES	1,514.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/30100/0/21/05-16-2017/75

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. : 067396083982

Collection Ref. Code : 1839-83-665-2

Account ID : 0674330000-3

Customer Name : SABERON,ELIGIA M3 B

Meter Number : MTR1031392

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,767.99 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 upaid 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

06743300003

BC10/415.2/30100/0/21/05-16-2017/75

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267229366656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765513

26743300001

Date : 05-16-2017

BC10/415.2/30300/1008946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674330000-1

Collection Ref. Code : 1839-83-908-2

Customer Information----------

Name : SABERON,ELIGIA M5 B

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163961WS6	Pole No	:	1008946
Serial No	:	44649913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18737
Period From	:	04-15-2017	Prev Rdg	:	18634
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	516	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.82
CURRENT BILL - MAY 2017		1,153.14
TOTAL AMOUNT DUE		2,326.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 843.00

Your monthly electricity consumption chart

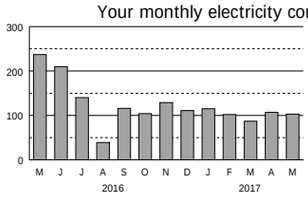

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.14		
Less : VAT	85.68		
Amount Net of VAT	1,067.46		
Less: BIR 2306	35.71		
BIR 2307	20.37	VATable Sales	1,013.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.14
Amount Due	1,011.38	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,097.06	TOTAL SALES	1,153.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/30300/0/21/05-16-2017/75

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. : 267229366656

Collection Ref. Code : 1839-83-908-2
Account ID : 2674330000-1
Customer Name : SABERON,ELIGIA M5 B
Meter Number : 163961WS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,326.04 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 upaid 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

26743300001

BC10/415.2/30300/0/21/05-16-2017/75

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042438555999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04243304179

BILLING STATEMENT

1009767754

Date : 05-16-2017

BC10/415.2/30600/0177722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424330417-9

Collection Ref. Code : 1849-89-542-2

Customer Information----------

Name : SABERON,ELIGIA BORBAJO

Premise Address: M1 PILIT
Billing Address: M1 PILIT

TIN :

Metering Information----------

Meter No	:	502965 GS6	Pole No	:	0177722
Serial No	:	80891750	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11382
Period From	:	04-15-2017	Prev Rdg	:	11211
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	566	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.34
CURRENT BILL - MAY 2017		1,907.73
TOTAL AMOUNT DUE		3,723.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,272.00

Your monthly electricity consumption chart

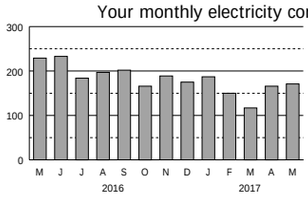

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.73		
Less : VAT	141.49		
Amount Net of VAT	1,766.24		
Less: BIR 2306	58.95		
BIR 2307	33.70	VATable Sales	1,676.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.85
Amount Due	1,673.59	VAT Zero Rated Sales	0.00
Add : VAT	141.49	VAT Amount	141.49
TOTAL AMOUNT DUE	1,815.08	TOTAL SALES	1,907.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/30600/0/21/05-16-2017/75

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. : 042438555999

Collection Ref. Code : 1849-89-542-2
Account ID : 0424330417-9
Customer Name : SABERON,ELIGIA BORBAJO
Meter Number : 502965 GS6
Period : Apr 2017

Premise Address: M1 PILIT
Billing Address: M1 PILIT

TOTAL AMOUNT DUE : 3,723.57 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 upaid 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

04243304179

BC10/415.2/30600/0/21/05-16-2017/75

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234933468599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765342

23423300005

Date : 05-16-2017

BC10/415.2/31100/0991904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342330000-5

Collection Ref. Code : 1815-61-203-7

Customer Information----------

Name : PLANAS,JOSE MARI

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116011	Pole No	:	0991904
Serial No	:	40049006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1906
Period From	:	04-15-2017	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		- 19.57
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.25
CURRENT BILL - MAY 2017		1,040.47
TOTAL AMOUNT DUE		2,391.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 522.00

Your monthly electricity consumption chart

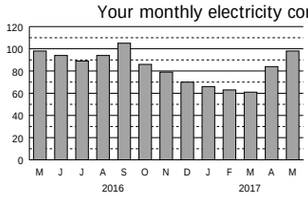

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.47		
Less : VAT	77.00		
Amount Net of VAT	963.47		
Less: BIR 2306	32.09		
BIR 2307	18.34	VATable Sales	912.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	913.04	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	990.04	TOTAL SALES	1,040.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/31100/0/21/05-16-2017/75

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. : 234933468599

Collection Ref. Code : 1815-61-203-7

Account ID : 2342330000-5

Customer Name : PLANAS,JOSE MARI

Meter Number : MTR1116011

Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,391.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

23423300005

BC10/415.2/31100/0/21/05-16-2017/75

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684051038081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769782

68493300005

Date : 05-16-2017

BC10/415.2/31200/0991722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849330000-5

Collection Ref. Code : 1829-47-875-3

Customer Information----------

Name : COLINA,MARILYN D

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092715	Pole No	:	0991722
Serial No	:	129127946	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1813
Period From	:	04-15-2017	Prev Rdg	:	1742
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 87.78
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.35
CURRENT BILL - MAY 2017		675.02
TOTAL AMOUNT DUE		1,359.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 595.00

Your monthly electricity consumption chart

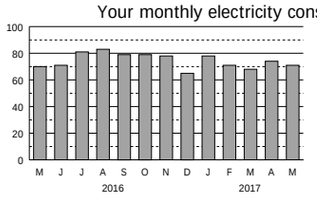

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.02		
Less : VAT	49.58		
Amount Net of VAT	625.44		
Less: BIR 2306	20.68		
BIR 2307	11.83	VATable Sales	588.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	592.93	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	642.51	TOTAL SALES	675.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/31200/0/21/05-16-2017/75

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. : 684051038081

Collection Ref. Code : 1829-47-875-3

Account ID : 6849330000-5

Customer Name : COLINA,MARILYN D

Meter Number : MTR1092715

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,359.49 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 upaid 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

68493300005

BC10/415.2/31200/0/21/05-16-2017/75

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133456169482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773026

13383300004

Date : 05-16-2017

BC10/415.2/31800/0139454/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338330000-4

Collection Ref. Code : 1829-32-491-8

Customer Information----------

Name : ADOLFO,NAZARIA A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237754DS6	Pole No	:	0139454
Serial No	:	12692721	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11570
Period From	:	04-15-2017	Prev Rdg	:	11454
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.08
CURRENT BILL - MAY 2017		1,295.58
TOTAL AMOUNT DUE		2,512.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 937.00

Your monthly electricity consumption chart

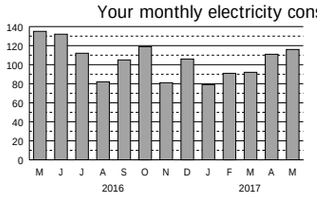

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.58		
Less : VAT	96.13		
Amount Net of VAT	1,199.45		
Less: BIR 2306	40.06		
BIR 2307	22.88	VATable Sales	1,138.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.95
Amount Due	1,136.51	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,232.64	TOTAL SALES	1,295.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/31800/0/21/05-16-2017/75

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. : 133456169482

Collection Ref. Code : 1829-32-491-8

Account ID : 1338330000-4

Customer Name : ADOLFO,NAZARIA A

Meter Number : 237754DS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,512.45 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 upaid 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

13383300004

BC10/415.2/31800/0/21/05-16-2017/75

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793128733274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79383300005

1009773018

Date : 05-16-2017

BC10/415.2/32000/0139454/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938330000-5

Collection Ref. Code : 1829-37-323-4

Customer Information----------

Name : ADOLFO,NAZARIA A

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238011DS6	Pole No	:	0139454
Serial No	:	10714317	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12048
Period From	:	04-15-2017	Prev Rdg	:	11986
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.95
CURRENT BILL - MAY 2017		558.55
TOTAL AMOUNT DUE		1,185.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,040.00

Your monthly electricity consumption chart

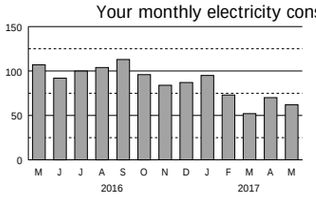

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.55		
Less : VAT	40.97		
Amount Net of VAT	517.58		
Less: BIR 2306	17.07		
BIR 2307	9.76	VATable Sales	485.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.98
Amount Due	490.75	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	531.72	TOTAL SALES	558.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32000/0/21/05-16-2017/75

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. : 793128733274

Collection Ref. Code : 1829-37-323-4
Account ID : 7938330000-5
Customer Name : ADOLFO,NAZARIA A
Meter Number : 238011DS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,185.43 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 upaid 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 _____

79383300005 BC10/415.2/32000/0/21/05-16-2017/75 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788025700922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771482

78843300001

Date : 05-16-2017

BC10/415.2/32300/0139454/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884330000-1

Collection Ref. Code : 1845-47-329-9

Customer Information----------

Name : ADOLFO,NAZARIA M2 A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475389GS6	Pole No	:	0139454
Serial No	:	53848916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4721
Period From	:	04-15-2017	Prev Rdg	:	4656
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 113.24
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.14
CURRENT BILL - MAY 2017		582.62
TOTAL AMOUNT DUE		1,117.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 440.00

Your monthly electricity consumption chart

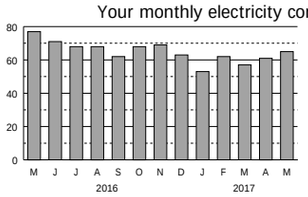

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.62		
Less : VAT	42.64		
Amount Net of VAT	539.98		
Less: BIR 2306	17.77		
BIR 2307	10.18	VATable Sales	506.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.50
Amount Due	512.03	VAT Zero Rated Sales	0.00
Add : VAT	42.64	VAT Amount	42.64
TOTAL AMOUNT DUE	554.67	TOTAL SALES	582.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32300/0/21/05-16-2017/75

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. : 788025700922

Collection Ref. Code : 1845-47-329-9

Account ID : 7884330000-1

Customer Name : ADOLFO,NAZARIA M2 A

Meter Number : 475389GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,117.62

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 upaid 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 _____

78843300001

BC10/415.2/32300/0/21/05-16-2017/75

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783130013362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770175

78383300007

Date : 05-16-2017

BC10/415.2/32400/0139475/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838330000-7

Collection Ref. Code : 1829-36-452-9

Customer Information----------

Name : GUINARES,SINFOROSA A

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238452DS6	Pole No	:	0139475
Serial No	:	14149006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12499
Period From	:	04-15-2017	Prev Rdg	:	12448
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	274.90
Transmission Charge	0.4004/kWh	20.38
System Loss Charge	0.7946/kWh	40.45
Sub-Total		335.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.11
Supply Charge	0.4118/kWh	20.96
Metering Charge	0.6989/kWh	35.57
	5.00/month	5.00
Sub-Total		150.64
Others		
Subsidy on Lifeline Discount	-0.4 of 486.37	- 194.55
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 176.72
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		19.01
Transmission		0.57
System Loss		2.64
Distribution		18.08
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.95
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.31
Sub-Total		52.31
CURRENT BILL - MAY 2017(ESTIMATE)		361.96
TOTAL AMOUNT DUE		1,253.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 213.00

Your monthly electricity consumption chart

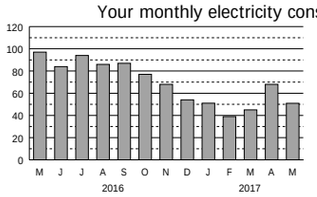

Avg Monthly Usage : 69.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.96		
Less : VAT	26.51		
Amount Net of VAT	335.45		
Less: BIR 2306	11.05		
BIR 2307	6.22	VATable Sales	309.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.80
Amount Due	318.18	VAT Zero Rated Sales	0.00
Add : VAT	26.51	VAT Amount	26.51
TOTAL AMOUNT DUE	344.69	TOTAL SALES	361.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32400/0/21/05-16-2017/75

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. : 783130013362

Collection Ref. Code : 1829-36-452-9

Account ID : 7838330000-7

Customer Name : GUINARES,SINFOROSA A

Meter Number : 238452DS6

Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,253.34 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 upaid 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

78383300007

BC10/415.2/32400/0/21/05-16-2017/75

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616846865630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769389

61674300001

Date : 05-16-2017

BC10/415.2/32500/0139475/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167430000-1

Collection Ref. Code : 1843-51-416-8

Customer Information----------

Name : ADOLFO,NAZARIA M1 A

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343449GS6	Pole No	:	0139475
Serial No	:	48138110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13897
Period From	:	04-15-2017	Prev Rdg	:	13854
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.42	Registered	:	43
Conn Load	:	476	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	229.53
Transmission Charge	0.4004/kWh	17.02
System Loss Charge	0.7946/kWh	33.77
Sub-Total		280.32
Distribution Charges		
Distribution Charge	1.7506/kWh	74.40
Supply Charge	0.4118/kWh	17.50
Metering Charge	0.6989/kWh	29.70
	5.00/month	5.00
Sub-Total		126.60
Others		
Subsidy on Lifeline Discount	-0.4 of 406.92	- 162.77
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		- 107.16
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.88
Transmission		0.48
System Loss		2.21
Distribution		15.19
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.63
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.27
Sub-Total		48.86
CURRENT BILL - MAY 2017(ESTIMATE)		348.62
TOTAL AMOUNT DUE		3,128.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - DECEMBER 30, 2016 - 1,415.00

Your monthly electricity consumption chart

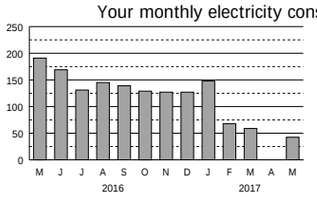

Avg Monthly Usage : 113.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.62		
Less : VAT	27.11		
Amount Net of VAT	321.51		
Less: BIR 2306	11.30		
BIR 2307	6.03	VATable Sales	299.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.75
Amount Due	304.18	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	331.29	TOTAL SALES	348.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32500/0/21/05-16-2017/75

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. : 616846865630

Collection Ref. Code : 1843-51-416-8
Account ID : 6167430000-1
Customer Name : ADOLFO,NAZARIA M1 A
Meter Number : 343449GS6
Period : Jan 2017 to Apr 2017

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY
Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,128.97 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 upaid 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

61674300001 BC10/415.2/32500/0/21/05-16-2017/75 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716393398452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71674300000

1009769682

Date : 05-16-2017

BC10/415.2/32600/0139475/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167430000-0

Collection Ref. Code : 1843-51-419-2

Customer Information----------

Name : ADOLFO,NAZARIA M2 A

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146958	Pole No	:	0139475
Serial No	:	85061521	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2506
Period From	:	04-15-2017	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	552	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 17.13
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		0.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.57
CURRENT BILL - MAY 2017(ESTIMATE)		978.49
TOTAL AMOUNT DUE		2,309.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,365.00

Your monthly electricity consumption chart

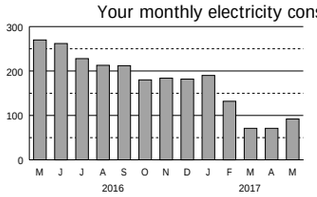

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.49		
Less : VAT	72.44		
Amount Net of VAT	906.05		
Less: BIR 2306	30.18		
BIR 2307	17.24	VATable Sales	857.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.13
Amount Due	858.63	VAT Zero Rated Sales	0.00
Add : VAT	72.44	VAT Amount	72.44
TOTAL AMOUNT DUE	931.07	TOTAL SALES	978.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32600/0/21/05-16-2017/75

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. : 716393398452

Collection Ref. Code : 1843-51-419-2

Account ID : 7167430000-0

Customer Name : ADOLFO,NAZARIA M2 A

Meter Number : MTR1146958

Period : Mar 2017 to Apr 2017

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,309.64 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 upaid 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

71674300000

BC10/415.2/32600/0/21/05-16-2017/75

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816174164089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769862

81674300009

Date : 05-16-2017

BC10/415.2/32700/0139475/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167430000-9

Collection Ref. Code : 1843-51-422-2

Customer Information----------

Name : ADOLFO,NAZARIA M3 A

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146957	Pole No	:	0139475
Serial No	:	85061523	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1324
Period From	:	04-15-2017	Prev Rdg	:	1273
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	476	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 133.51
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.06
CURRENT BILL - MAY 2017(ESTIMATE)		409.85
TOTAL AMOUNT DUE		1,043.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 222.00

Your monthly electricity consumption chart

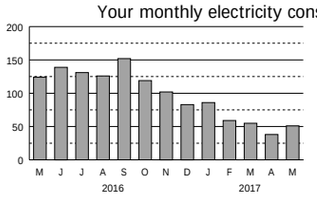

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.85		
Less : VAT	30.00		
Amount Net of VAT	379.85		
Less: BIR 2306	12.49		
BIR 2307	7.11	VATable Sales	353.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.06
Amount Due	360.25	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	390.25	TOTAL SALES	409.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32700/0/21/05-16-2017/75

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. : 816174164089

Collection Ref. Code : 1843-51-422-2

Account ID : 8167430000-9

Customer Name : ADOLFO,NAZARIA M3 A

Meter Number : MTR1146957

Period : Mar 2017 to Apr 2017

Premise Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

Billing Address: E. CORTES ST., PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,043.81 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 upaid 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

81674300009

BC10/415.2/32700/0/21/05-16-2017/75

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724690367475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772158

72483300009

Date : 05-16-2017

BC10/415.2/32800/0139433/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248330000-9

Collection Ref. Code : 1829-39-734-6

Customer Information----------

Name : ADOLFO,NAZARIA A M2

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226725WS6	Pole No	:	0139433
Serial No	:	47922869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12790
Period From	:	04-15-2017	Prev Rdg	:	12705
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		- 33.44
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 0.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.75
CURRENT BILL - MAY 2017		886.15
TOTAL AMOUNT DUE		3,258.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 793.00

Your monthly electricity consumption chart

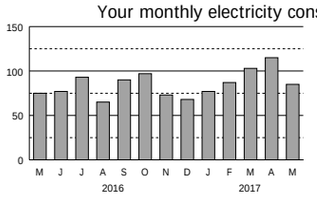

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.15		
Less : VAT	66.38		
Amount Net of VAT	819.77		
Less: BIR 2306	27.65		
BIR 2307	15.59	VATable Sales	775.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.37
Amount Due	776.53	VAT Zero Rated Sales	0.00
Add : VAT	66.38	VAT Amount	66.38
TOTAL AMOUNT DUE	842.91	TOTAL SALES	886.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32800/0/21/05-16-2017/75

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. : 724690367475

Collection Ref. Code : 1829-39-734-6

Account ID : 7248330000-9

Customer Name : ADOLFO,NAZARIA A M2

Meter Number : 226725WS6

Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,258.13 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 upaid 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

72483300009

BC10/415.2/32800/0/21/05-16-2017/75

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961351248961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764986

96179554033

Date : 05-16-2017

BC10/415.2/32810/0139433/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617955403-3

Collection Ref. Code : 1861-39-476-4

Customer Information----------

Name : ADOLFO,NAZARIA ANTOLIHAO

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052662	Pole No	:	0139433
Serial No	:	121433804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5408
Period From	:	04-15-2017	Prev Rdg	:	5332
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	554	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,296.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 2,296.50	45.93
Sub-Total		- 62.63
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 3.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.33
CURRENT BILL - MAY 2017		757.44
TOTAL AMOUNT DUE		3,054.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,138.00

Your monthly electricity consumption chart

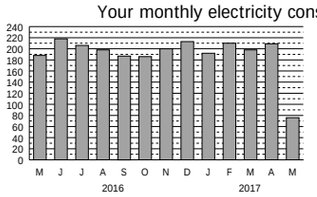

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.44		
Less : VAT	56.81		
Amount Net of VAT	700.63		
Less: BIR 2306	23.67		
BIR 2307	13.29	VATable Sales	661.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.52
Amount Due	663.67	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	720.48	TOTAL SALES	757.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/32810/0/21/05-16-2017/75

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. : 961351248961

Collection Ref. Code : 1861-39-476-4

Account ID : 9617955403-3

Customer Name : ADOLFO,NAZARIA ANTOLIHAO

Meter Number : MTR1052662

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,054.14 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 upaid 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

96179554033

BC10/415.2/32810/0/21/05-16-2017/75

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975247485332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767561

97583300005

Date : 05-16-2017

BC10/415.2/33100/0139251/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758330000-5

Collection Ref. Code : 1835-41-380-3

Customer Information----------

Name : MAYOL,ELENO B (M3)

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096809	Pole No	:	0139251
Serial No	:	84434404	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10763
Period From	:	04-15-2017	Prev Rdg	:	10163
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	400	Billed kWh	:	600

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,313.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,240.42
Transmission Charge	0.4004/kWh	240.24
System Loss Charge	0.7946/kWh	476.76
Sub-Total		3,957.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,313.50	126.27
Sub-Total		189.13
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		224.19
Transmission		6.73
System Loss		31.12
Distribution		206.61
Others		26.22
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		810.05
CURRENT BILL - MAY 2017		6,678.38
TOTAL AMOUNT DUE		12,991.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,557.00

Your monthly electricity consumption chart

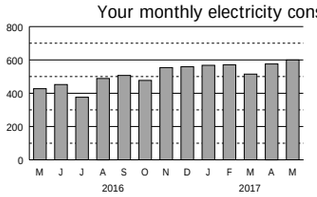

Avg Monthly Usage : 513.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,678.38		
Less : VAT	494.87		
Amount Net of VAT	6,183.51		
Less: BIR 2306	206.20		
BIR 2307	117.95	VATable Sales	5,868.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.18
Amount Due	5,859.36	VAT Zero Rated Sales	0.00
Add : VAT	494.87	VAT Amount	494.87
TOTAL AMOUNT DUE	6,354.23	TOTAL SALES	6,678.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/33100/0/21/05-16-2017/75

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. : 975247485332

Collection Ref. Code : 1835-41-380-3

Account ID : 9758330000-5

Customer Name : MAYOL,ELENO B (M3)

Meter Number : MTR1096809

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,991.87 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 upaid 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

97583300005

BC10/415.2/33100/0/21/05-16-2017/75

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838640404813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766428

83884300001

Date : 05-16-2017

BC10/415.2/33900/0139223/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388430000-1

Collection Ref. Code : 1831-61-239-9

Customer Information----------

Name : MAYOL,ELENO B

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257123GS6	Pole No	:	0139223
Serial No	:	47545243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18287
Period From	:	04-15-2017	Prev Rdg	:	18023
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,425.78
Transmission Charge	0.4004/kWh	105.71
System Loss Charge	0.7946/kWh	209.77
Sub-Total		1,741.26
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		98.64
Transmission		2.96
System Loss		13.69
Distribution		91.25
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.92
CURRENT BILL - MAY 2017		2,943.01
TOTAL AMOUNT DUE		5,782.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,689.00

Your monthly electricity consumption chart

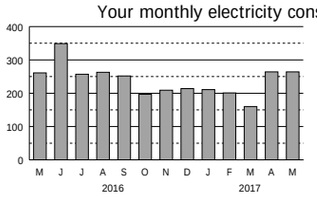

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.01		
Less : VAT	218.22		
Amount Net of VAT	2,724.79		
Less: BIR 2306	90.96		
BIR 2307	51.98	VATable Sales	2,586.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.70
Amount Due	2,581.85	VAT Zero Rated Sales	0.00
Add : VAT	218.22	VAT Amount	218.22
TOTAL AMOUNT DUE	2,800.07	TOTAL SALES	2,943.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/33900/0/21/05-16-2017/75

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. : 838640404813

Collection Ref. Code : 1831-61-239-9

Account ID : 8388430000-1

Customer Name : MAYOL,ELENO B

Meter Number : 257123GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,782.38 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 upaid 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

83884300001

BC10/415.2/33900/0/21/05-16-2017/75

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529986586819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772703

52902300004

Date : 05-16-2017

BC10/415.2/34500/0139265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290230000-4

Collection Ref. Code : 1819-94-158-2

Customer Information----------

Name : MAYOL,MILA

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518074 GS6	Pole No	:	0139265
Serial No	:	64065792	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14027
Period From	:	04-15-2017	Prev Rdg	:	13398
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	75	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,246.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,397.04
Transmission Charge	0.4004/kWh	251.85
System Loss Charge	0.7946/kWh	499.80
Sub-Total		4,148.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,247.00	124.94
Sub-Total		190.83
Government Charges		
Franchise Tax - Local		30.72
Value Added Tax		
Generation		235.02
Transmission		7.06
System Loss		32.61
Distribution		216.57
Others		26.59
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		848.22
CURRENT BILL - MAY 2017		6,992.50
TOTAL AMOUNT DUE		13,239.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,500.00

Your monthly electricity consumption chart

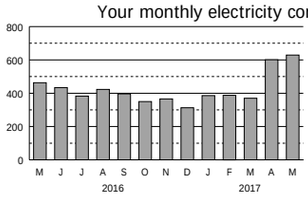

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,992.50		
Less : VAT	517.85		
Amount Net of VAT	6,474.65		
Less: BIR 2306	215.79		
BIR 2307	123.50	VATable Sales	6,144.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.37
Amount Due	6,135.36	VAT Zero Rated Sales	0.00
Add : VAT	517.85	VAT Amount	517.85
TOTAL AMOUNT DUE	6,653.21	TOTAL SALES	6,992.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/34500/0/21/05-16-2017/75

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. : 529986586819

Collection Ref. Code : 1819-94-158-2
Account ID : 5290230000-4
Customer Name : MAYOL,MILA
Meter Number : 518074 GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,239.39 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 upaid 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 _____

52902300004

BC10/415.2/34500/0/21/05-16-2017/75

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104570198556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766181

10423300002

Date : 05-16-2017

BC10/415.2/34600/0139265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042330000-2

Collection Ref. Code : 1815-59-914-6

Customer Information----------

Name : MAYOL,ROMEO

Premise Address: PILIT-MANDAUE

Billing Address: PILIT-MANDAUE

TIN :

Metering Information----------

Meter No	:	257131GS6	Pole No	:	0139265
Serial No	:	48169055	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16830
Period From	:	04-15-2017	Prev Rdg	:	16773
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 154.12
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.96
CURRENT BILL - MAY 2017		451.88
TOTAL AMOUNT DUE		906.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 554.00

Your monthly electricity consumption chart

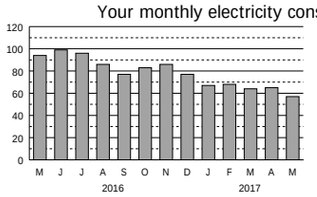

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.88		
Less : VAT	32.85		
Amount Net of VAT	419.03		
Less: BIR 2306	13.70		
BIR 2307	7.84	VATable Sales	389.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.11
Amount Due	397.49	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	430.34	TOTAL SALES	451.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/34600/0/21/05-16-2017/75

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. : 104570198556

Collection Ref. Code : 1815-59-914-6

Account ID : 1042330000-2

Customer Name : MAYOL,ROMEO

Meter Number : 257131GS6

Period : Apr 2017

Premise Address: PILIT-MANDAUE

Billing Address: PILIT-MANDAUE

TOTAL AMOUNT DUE : 906.60

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 upaid 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

10423300002

BC10/415.2/34600/0/21/05-16-2017/75

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439759863990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766661

43992300004

Date : 05-16-2017

BC10/415.2/34700/0139265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399230000-4

Collection Ref. Code : 1813-78-482-5

Customer Information----------

Name : MAYOL,RAYMUNDO C.

Premise Address: AHD. LITTLE BGY. HAL CABANCALAN MANDAUE CITY
Billing Address: AHD. LITTLE BGY. HAL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118169DS6	Pole No	:	0139265
Serial No	:	28396614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25703
Period From	:	04-15-2017	Prev Rdg	:	25422
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	200	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,517.60
Transmission Charge	0.4004/kWh	112.51
System Loss Charge	0.7946/kWh	223.28
Sub-Total		1,853.39
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		105.00
Transmission		3.16
System Loss		14.56
Distribution		97.08
Others		10.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		378.29
CURRENT BILL - MAY 2017		3,118.05
TOTAL AMOUNT DUE		5,513.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

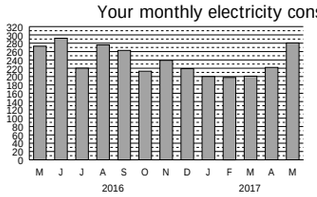

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.05		
Less : VAT	230.72		
Amount Net of VAT	2,887.33		
Less: BIR 2306	96.14		
BIR 2307	55.07	VATable Sales	2,739.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.57
Amount Due	2,736.12	VAT Zero Rated Sales	0.00
Add : VAT	230.72	VAT Amount	230.72
TOTAL AMOUNT DUE	2,966.84	TOTAL SALES	3,118.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/34700/0/21/05-16-2017/75

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. : 439759863990

Collection Ref. Code : 1813-78-482-5
Account ID : 4399230000-4
Customer Name : MAYOL,RAYMUNDO C.
Meter Number : 118169DS6
Period : Apr 2017

Premise Address: AHD. LITTLE BGY. HAL CABANCALAN MANDAUE CITY
Billing Address: AHD. LITTLE BGY. HAL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,513.03 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 upaid 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 _____

43992300004

BC10/415.2/34700/0/21/05-16-2017/75

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519078347220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51984300007

1009769732

Date : 05-16-2017

BC10/415.2/35200/0139265/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198430000-7

Collection Ref. Code : 1843-71-332-2

Customer Information----------

Name : MAYOL,VIRGILIO M2 C

Premise Address: 887 PILIT CABANCALAN MANDAUE CITY
Billing Address: 887 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456563GS6	Pole No	:	0139265
Serial No	:	80414593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9817
Period From	:	04-15-2017	Prev Rdg	:	9703
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.44
CURRENT BILL - MAY 2017		1,273.57
TOTAL AMOUNT DUE		2,478.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,000.00

Your monthly electricity consumption chart

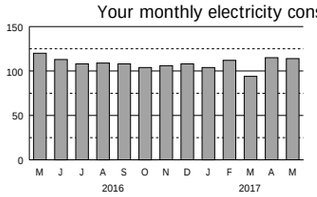

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.57		
Less : VAT	94.53		
Amount Net of VAT	1,179.04		
Less: BIR 2306	39.39		
BIR 2307	22.49	VATable Sales	1,119.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.91
Amount Due	1,117.16	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,211.69	TOTAL SALES	1,273.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35200/0/21/05-16-2017/75

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. : 519078347220

Collection Ref. Code : 1843-71-332-2
Account ID : 5198430000-7
Customer Name : MAYOL,VIRGILIO M2 C
Meter Number : 456563GS6
Period : Apr 2017

Premise Address: 887 PILIT CABANCALAN MANDAUE CITY
Billing Address: 887 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,478.04 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 upaid 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

51984300007

BC10/415.2/35200/0/21/05-16-2017/75

5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425042942189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771721

42525300002

Date : 05-16-2017

BC10/415.2/35300/0139125/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252530000-2

Collection Ref. Code : 1833-25-260-8

Customer Information----------

Name : LINCARO,EDGAR K

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.77	Registered	:	
Conn Load	:	150	Billed kWh	:	53

Additional Metering Information ----------

Meter No	:	MTR1211759	Pole No	:	0139125
Serial No	:	85015760	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	38
Period From	:	04-26-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	35
Meter No	:	251437DS6	Pole No	:	0139125
Serial No	:	11741763	Multiplier	:	1
Period To	:	04-26-2017	Pres Reading	:	11486
Period From	:	04-15-2017	Prev Reading	:	11468
No of Days	:	11	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.34
CURRENT BILL - MAY 2017		417.75
TOTAL AMOUNT DUE		720.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 221.00

Your monthly electricity consumption chart

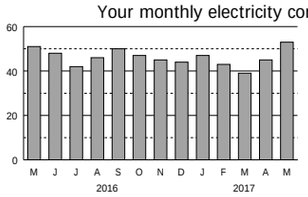

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.75		
Less : VAT	30.30		
Amount Net of VAT	387.45		
Less: BIR 2306	12.61		
BIR 2307	7.24	VATable Sales	360.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.04
Amount Due	367.60	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	397.90	TOTAL SALES	417.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35300/0/21/05-16-2017/75

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. : 425042942189

Collection Ref. Code : 1833-25-260-8

Account ID : 4252530000-2

Customer Name : LINCARO,EDGAR K

Meter Number : 456563GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 720.52 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 upaid 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 _____

42525300002

BC10/415.2/35300/0/21/05-16-2017/75

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393914363037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771271

39323300002

Date : 05-16-2017

BC10/415.2/35400/0139125/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932330000-2

Collection Ref. Code : 1815-59-866-2

Customer Information----------

Name : SINCARO,ANGELINA

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.57	Registered	:	
Conn Load	:	0	Billed kWh	:	47

Additional Metering Information ----------

Meter No	:	MTR1212545	Pole No	:	0139125
Serial No	:	85102220	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	33
Period From	:	04-26-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	30
Meter No	:	468513GS6	Pole No	:	0139125
Serial No	:	78099640	Multiplier	:	1
Period To	:	04-26-2017	Pres Reading	:	10320
Period From	:	04-15-2017	Prev Reading	:	10303
No of Days	:	11	Consumption	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 171.66
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.28
CURRENT BILL - MAY 2017		325.10
TOTAL AMOUNT DUE		731.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 415.23

Your monthly electricity consumption chart

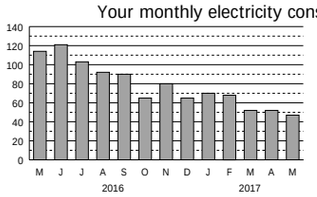

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.10		
Less : VAT	23.49		
Amount Net of VAT	301.61		
Less: BIR 2306	9.78		
BIR 2307	5.58	VATable Sales	277.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	286.25	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	309.74	TOTAL SALES	325.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35400/0/21/05-16-2017/75

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. : 393914363037

Collection Ref. Code : 1815-59-866-2

Account ID : 3932330000-2

Customer Name : SINCARO,ANGELINA

Meter Number : 456563GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 731.45

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 upaid 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

39323300002

BC10/415.2/35400/0/21/05-16-2017/75

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504618375547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766270

50423300008

Date : 05-16-2017

BC10/415.2/35800/0139335/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042330000-8

Collection Ref. Code : 1815-59-968-5

Customer Information----------

Name : LINCARO,EUFROCINA

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251435DS6	Pole No	:	0139335
Serial No	:	11949569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12914
Period From	:	04-15-2017	Prev Rdg	:	12843
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 76.63
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.75
CURRENT BILL - MAY 2017		687.57
TOTAL AMOUNT DUE		1,393.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 536.00

Your monthly electricity consumption chart

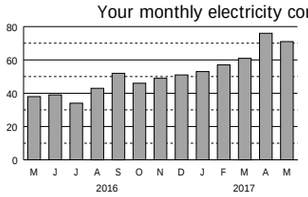

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.57		
Less : VAT	50.92		
Amount Net of VAT	636.65		
Less: BIR 2306	21.24		
BIR 2307	12.06	VATable Sales	599.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.83
Amount Due	603.35	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	654.27	TOTAL SALES	687.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/35800/0/21/05-16-2017/75

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. : 504618375547

Collection Ref. Code : 1815-59-968-5
Account ID : 5042330000-8
Customer Name : LINCARO,EUFROCINA
Meter Number : 251435DS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,393.70 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 upaid 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 _____

50423300008

BC10/415.2/35800/0/21/05-16-2017/75

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604261328112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766205

60423300007

Date : 05-16-2017

BC10/415.2/36000/0139335/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042330000-7

Collection Ref. Code : 1815-59-989-8

Customer Information----------

Name : SINCARO,ESTRELLA

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157751	Pole No	:	0139335
Serial No	:	133493375	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6662
Period From	:	04-15-2017	Prev Rdg	:	5976
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	0	Billed kWh	:	686

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,268.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,704.88
Transmission Charge	0.4004/kWh	274.67
System Loss Charge	0.7946/kWh	545.10
Sub-Total		4,524.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,268.50	145.37
Sub-Total		217.24
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		256.33
Transmission		7.70
System Loss		35.57
Distribution		236.14
Others		30.09
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		926.20
CURRENT BILL - MAY 2017		7,635.94
TOTAL AMOUNT DUE		14,904.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 5,396.00

Your monthly electricity consumption chart

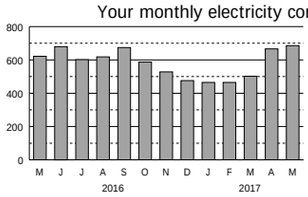

Avg Monthly Usage : 582.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,635.94		
Less : VAT	565.83		
Amount Net of VAT	7,070.11		
Less: BIR 2306	235.76		
BIR 2307	134.87	VATable Sales	6,709.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.37
Amount Due	6,699.48	VAT Zero Rated Sales	0.00
Add : VAT	565.83	VAT Amount	565.83
TOTAL AMOUNT DUE	7,265.31	TOTAL SALES	7,635.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/36000/0/21/05-16-2017/75

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. : 604261328112

Collection Ref. Code : 1815-59-989-8
Account ID : 6042330000-7
Customer Name : SINCARO,ESTRELLA
Meter Number : MTR1157751
Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY
Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,904.43 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 upaid 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 _____

60423300007

BC10/415.2/36000/0/21/05-16-2017/75

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476448012468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767577

47643300008

Date : 05-16-2017

BC10/415.2/36400/0139433/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764330000-8

Collection Ref. Code : 1827-22-479-7

Customer Information----------

Name : BEDUYA,NORME C

Premise Address: 037 PILIT CABANCALAN MANDAUE CITY

Billing Address: 037 PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078558	Pole No	:	0139433
Serial No	:	40007363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2670
Period From	:	04-15-2017	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	220	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.34
CURRENT BILL - MAY 2017		1,594.09
TOTAL AMOUNT DUE		3,014.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,020.00

Your monthly electricity consumption chart

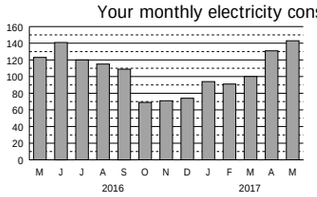

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.09		
Less : VAT	118.22		
Amount Net of VAT	1,475.87		
Less: BIR 2306	49.27		
BIR 2307	28.16	VATable Sales	1,400.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.12
Amount Due	1,398.44	VAT Zero Rated Sales	0.00
Add : VAT	118.22	VAT Amount	118.22
TOTAL AMOUNT DUE	1,516.66	TOTAL SALES	1,594.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/36400/0/21/05-16-2017/75

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. : 476448012468

Collection Ref. Code : 1827-22-479-7

Account ID : 4764330000-8

Customer Name : BEDUYA,NORME C

Meter Number : MTR1078558

Period : Apr 2017

Premise Address: 037 PILIT CABANCALAN MANDAUE CITY

Billing Address: 037 PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,014.54 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 upaid 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

47643300008

BC10/415.2/36400/0/21/05-16-2017/75

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602679716224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765624

60287689271

Date : 05-16-2017

BC10/415.2/36510/1354512/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028768927-1

Collection Ref. Code : 1861-39-470-5

Customer Information----------

Name : ADOLFO,NAZARIA ANTOLIHAO

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044701	Pole No	:	1354512
Serial No	:	121753727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2077
Period From	:	04-15-2017	Prev Rdg	:	1993
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		- 50.15
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 2.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.32
CURRENT BILL - MAY 2017(ESTIMATE)		856.56
TOTAL AMOUNT DUE		2,345.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 873.00

Your monthly electricity consumption chart

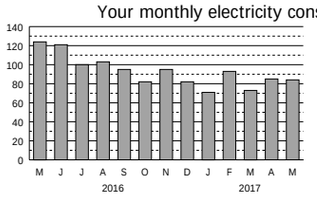

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.56		
Less : VAT	63.55		
Amount Net of VAT	793.01		
Less: BIR 2306	26.49		
BIR 2307	15.06	VATable Sales	749.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	751.46	VAT Zero Rated Sales	0.00
Add : VAT	63.55	VAT Amount	63.55
TOTAL AMOUNT DUE	815.01	TOTAL SALES	856.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/36510/0/21/05-16-2017/75

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. : 602679716224

Collection Ref. Code : 1861-39-470-5

Account ID : 6028768927-1

Customer Name : ADOLFO,NAZARIA ANTOLIHAO

Meter Number : MTR1044701

Period : Mar 2017 to Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,345.86 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 upaid 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

60287689271

BC10/415.2/36510/0/21/05-16-2017/75

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624656613390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764881

62483300000

Date : 05-16-2017

BC10/415.2/36600/1354512/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248330000-0

Collection Ref. Code : 1829-39-731-1

Customer Information----------

Name : ADOLFO,NAZARIA A M1

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188650DS6	Pole No	:	1354512
Serial No	:	10754472	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35980
Period From	:	04-15-2017	Prev Rdg	:	35972
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	43.21
Transmission Charge	0.4004/kWh	3.20
System Loss Charge	0.7946/kWh	6.36
Sub-Total		52.77
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 75.65	- 75.65
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		- 40.95
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		2.99
Transmission		0.09
System Loss		0.41
Distribution		3.35
Others		- 2.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		8.79
CURRENT BILL - MAY 2017		48.49
TOTAL AMOUNT DUE		1,783.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 610.00

Your monthly electricity consumption chart

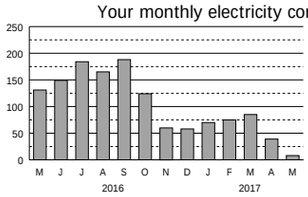

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.49		
Less : VAT	4.79		
Amount Net of VAT	43.70		
Less: BIR 2306	1.99		
BIR 2307	0.80	VATable Sales	39.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.00
Amount Due	40.91	VAT Zero Rated Sales	0.00
Add : VAT	4.79	VAT Amount	4.79
TOTAL AMOUNT DUE	45.70	TOTAL SALES	48.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/36600/0/21/05-16-2017/75

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. : 624656613390

Collection Ref. Code : 1829-39-731-1

Account ID : 6248330000-0

Customer Name : ADOLFO,NAZARIA A M1

Meter Number : 188650DS6

Period : Feb 2017 to Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 1,783.72 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 upaid 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 _____

62483300000

BC10/415.2/36600/0/21/05-16-2017/75

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360599778666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772001

36065106423

Date : 05-16-2017

BC10/415.2/37050/0158070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606510642-3

Collection Ref. Code : 1857-80-302-7

Customer Information----------

Name : SAGUBAN,MA. MORENA BUGAL

Premise Address: PUROK SENORITA PILIT CABANCALAN, MANDAUE CITY

Billing Address: PUROK SENORITA PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9375 EES6	Pole No	:	0158070
Serial No	:	06594280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2296
Period From	:	04-15-2017	Prev Rdg	:	2221
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	130	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.93
CURRENT BILL - MAY 2017		710.29
TOTAL AMOUNT DUE		1,320.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 671.00

Your monthly electricity consumption chart

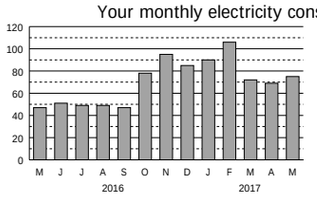

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.29		
Less : VAT	52.09		
Amount Net of VAT	658.20		
Less: BIR 2306	21.71		
BIR 2307	12.45	VATable Sales	619.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	624.04	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	676.13	TOTAL SALES	710.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37050/0/21/05-16-2017/75

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. : 360599778666

Collection Ref. Code : 1857-80-302-7

Account ID : 3606510642-3

Customer Name : SAGUBAN,MA. MORENA BUGAL

Meter Number : 9375 EES6

Period : Apr 2017

Premise Address: PUROK SENORITA PILIT CABANCALAN, MANDAUE CITY

Billing Address: PUROK SENORITA PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,320.69 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 upaid 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

36065106423

BC10/415.2/37050/0/21/05-16-2017/75

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273120801940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27374300005

1009767221

Date : 05-16-2017

BC10/415.2/37100/0158042/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737430000-5

Collection Ref. Code : 1823-93-746-2

Customer Information----------

Name : TAJADA,ALBERTO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187561DS6	Pole No	:	0158042
Serial No	:	10045196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	77663
Period From	:	04-15-2017	Prev Rdg	:	77469
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		8.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.56
CURRENT BILL - MAY 2017		2,164.95
TOTAL AMOUNT DUE		4,285.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 3,798.00

Your monthly electricity consumption chart

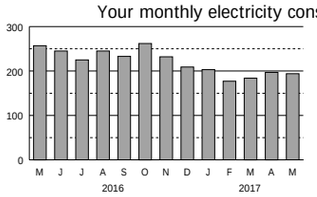

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.95		
Less : VAT	160.62		
Amount Net of VAT	2,004.33		
Less: BIR 2306	66.92		
BIR 2307	38.24	VATable Sales	1,902.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,899.17	VAT Zero Rated Sales	0.00
Add : VAT	160.62	VAT Amount	160.62
TOTAL AMOUNT DUE	2,059.79	TOTAL SALES	2,164.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37100/0/21/05-16-2017/75

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. : 273120801940

Collection Ref. Code : 1823-93-746-2

Account ID : 2737430000-5

Customer Name : TAJADA,ALBERTO

Meter Number : 187561DS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 4,285.06 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 upaid 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 _____

27374300005 BC10/415.2/37100/0/21/05-16-2017/75 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420220087561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42047504321

1009770249

Date : 05-16-2017

BC10/415.2/37150/0158063/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204750432-1

Collection Ref. Code : 1859-61-905-3

Customer Information----------

Name : MANAIT,SAMUEL APATAN

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022753	Pole No	:	0158063
Serial No	:	121748491	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2273
Period From	:	04-15-2017	Prev Rdg	:	2150
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	130	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 995.50	19.91
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		4.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.80
CURRENT BILL - MAY 2017		1,366.81
TOTAL AMOUNT DUE		2,362.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,000.00

Your monthly electricity consumption chart

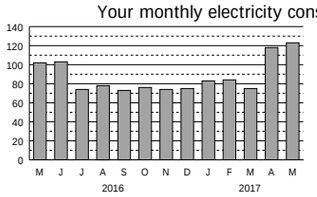

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.81		
Less : VAT	101.20		
Amount Net of VAT	1,265.61		
Less: BIR 2306	42.16		
BIR 2307	24.14	VATable Sales	1,201.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.60
Amount Due	1,199.31	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,300.51	TOTAL SALES	1,366.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37150/0/21/05-16-2017/75

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. : 420220087561

Collection Ref. Code : 1859-61-905-3
Account ID : 4204750432-1
Customer Name : MANAIT,SAMUEL APATAN
Meter Number : MTR1022753
Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY
Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,362.23 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 upaid 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 _____

42047504321

BC10/415.2/37150/0/21/05-16-2017/75

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894698335051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89419528107

1009771902

Date : 05-16-2017

BC10/415.2/37760/0158063/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941952810-7

Collection Ref. Code : 1851-95-470-8

Customer Information----------

Name : TOLENTIN,FELICISIMA VENIALES

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TIN : 246-660-183-000

Metering Information----------

Meter No	:	534614 GS6	Pole No	:	0158063
Serial No	:	59042581	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8261
Period From	:	04-15-2017	Prev Rdg	:	8151
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	333	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		53.78
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		151.42
CURRENT BILL - MAY 2017		1,250.48
TOTAL AMOUNT DUE		2,414.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 949.00

Your monthly electricity consumption chart

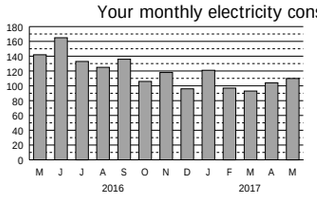

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.48		
Less : VAT	93.51		
Amount Net of VAT	1,156.97		
Less: BIR 2306	38.95		
BIR 2307	22.09	VATable Sales	1,099.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.91
Amount Due	1,095.93	VAT Zero Rated Sales	0.00
Add : VAT	93.51	VAT Amount	93.51
TOTAL AMOUNT DUE	1,189.44	TOTAL SALES	1,250.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37760/0/21/05-16-2017/75

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. : 894698335051

Collection Ref. Code : 1851-95-470-8
Account ID : 8941952810-7
Customer Name : TOLENTIN,FELICISIMA VENIALES
Meter Number : 534614 GS6
Period : Apr 2017

Premise Address: PILIT CABANCALAN
Billing Address: PILIT CABANCALAN

TOTAL AMOUNT DUE : 2,414.13 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 upaid 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 _____

89419528107

BC10/415.2/37760/0/21/05-16-2017/75

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704824826559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766228

70415367955

Date : 05-16-2017

BC10/415.2/37810/0158042/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041536795-5

Collection Ref. Code : 1853-59-737-6

Customer Information----------

Name : YBIO,REA ESTOQUIA

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152349	Pole No	:	0158042
Serial No	:	40103690	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10480
Period From	:	04-15-2017	Prev Rdg	:	9346
No of Days	:	30	Diff Rdg	:	1134
Avg kWh/day	:	37.80	Registered	:	1134
Conn Load	:	869	Billed kWh	:	1134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,176.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,124.39
Transmission Charge	0.4004/kWh	454.05
System Loss Charge	0.7946/kWh	901.08
Sub-Total		7,479.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,985.18
Supply Charge	0.4118/kWh	466.98
Metering Charge	0.6989/kWh	792.55
	5.00/month	5.00
Sub-Total		3,249.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	118.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 13,176.00	263.52
Sub-Total		382.33
Government Charges		
Franchise Tax - Local		55.56
Value Added Tax		
Generation		423.72
Transmission		12.73
System Loss		58.78
Distribution		389.97
Others		52.55
Universal Charge		
Missionary Electrification	0.1561/kWh	177.02
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.62
Sub-Total		1,533.56
CURRENT BILL - MAY 2017		12,645.12
TOTAL AMOUNT DUE		25,821.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 10,100.00

Your monthly electricity consumption chart

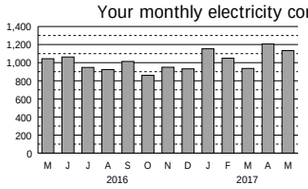

Avg Monthly Usage : 1,016.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,645.12		
Less : VAT	937.75		
Amount Net of VAT	11,707.37		
Less: BIR 2306	390.73		
BIR 2307	223.34	VATable Sales	11,111.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.81
Amount Due	11,093.30	VAT Zero Rated Sales	0.00
Add : VAT	937.75	VAT Amount	937.75
TOTAL AMOUNT DUE	12,031.05	TOTAL SALES	12,645.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37810/0/21/05-16-2017/75

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. : 704824826559

Collection Ref. Code : 1853-59-737-6

Account ID : 7041536795-5

Customer Name : YBIO,REA ESTOQUIA

Meter Number : MTR1152349

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 25,821.26 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 upaid 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 _____

70415367955

BC10/415.2/37810/0/21/05-16-2017/75

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187215559482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770221

18778955536

Date : 05-16-2017

BC10/415.2/37820/0158063/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1877895553-6

Collection Ref. Code : 1853-59-719-8

Customer Information----------

Name : YBARRA,CHERRY RABANAL

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552739 GS6	Pole No	:	0158063
Serial No	:	72042321	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9798
Period From	:	04-15-2017	Prev Rdg	:	9628
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.66	Registered	:	170
Conn Load	:		Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	916.67
Transmission Charge	0.4004/kWh	67.96
System Loss Charge	0.7946/kWh	134.87
Sub-Total		1,119.50
Distribution Charges		
Distribution Charge	1.7506/kWh	297.13
Supply Charge	0.4118/kWh	69.90
Metering Charge	0.6989/kWh	118.63
	5.00/month	5.00
Sub-Total		490.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		63.41
Transmission		1.90
System Loss		8.79
Distribution		58.88
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.50
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.05
Sub-Total		231.10
CURRENT BILL - MAY 2017		1,906.90
TOTAL AMOUNT DUE		4,299.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,979.00

Your monthly electricity consumption chart

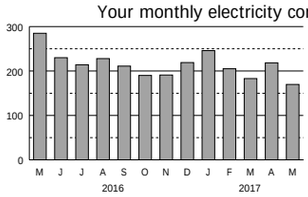

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.90		
Less : VAT	141.86		
Amount Net of VAT	1,765.04		
Less: BIR 2306	59.10		
BIR 2307	33.68	VATable Sales	1,675.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.24
Amount Due	1,672.26	VAT Zero Rated Sales	0.00
Add : VAT	141.86	VAT Amount	141.86
TOTAL AMOUNT DUE	1,814.12	TOTAL SALES	1,906.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37820/0/21/05-16-2017/75

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. : 187215559482

Collection Ref. Code : 1853-59-719-8

Account ID : 1877895553-6

Customer Name : YBARRA,CHERRY RABANAL

Meter Number : 552739 GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 4,299.83 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 upaid 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 _____

18778955536

BC10/415.2/37820/0/21/05-16-2017/75

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402763028790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765898

40222238004

Date : 05-16-2017

BC10/415.2/37910/0158014/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022223800-4

Collection Ref. Code : 1865-22-485-5

Customer Information----------

Name : DELOS REYES,REYNALDO TALLEDO

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163810	Pole No	:	0158014
Serial No	:	40092483	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1488
Period From	:	04-15-2017	Prev Rdg	:	1254
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,263.76
Transmission Charge	0.4004/kWh	93.69
System Loss Charge	0.7946/kWh	185.94
Sub-Total		1,543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		87.43
Transmission		2.63
System Loss		12.13
Distribution		80.94
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		316.15
CURRENT BILL - MAY 2017		2,606.63
TOTAL AMOUNT DUE		5,008.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,004.91

Your monthly electricity consumption chart

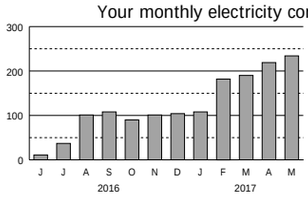

Avg Monthly Usage : 123.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.63		
Less : VAT	193.21		
Amount Net of VAT	2,413.42		
Less: BIR 2306	80.52		
BIR 2307	46.04	VATable Sales	2,290.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.94
Amount Due	2,286.86	VAT Zero Rated Sales	0.00
Add : VAT	193.21	VAT Amount	193.21
TOTAL AMOUNT DUE	2,480.07	TOTAL SALES	2,606.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37910/0/21/05-16-2017/75

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. : 402763028790

Collection Ref. Code : 1865-22-485-5

Account ID : 4022223800-4

Customer Name : DELOS REYES,REYNALDO TALLEDO

Meter Number : MTR1163810

Period : Apr 2017

Premise Address: PILIT CABANCALAN,MANDAUE CITY

Billing Address: PILIT CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,008.35 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 upaid 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

40222238004

BC10/415.2/37910/0/21/05-16-2017/75

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133077830080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13305511233

1009765194

Date : 05-16-2017

BC10/415.2/37910/0158042/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330551123-3

Collection Ref. Code : 1330-55-112-3

Customer Information----------

Name : ACHARON,WENDELL CARAVANDES

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN : 319-673-161-000

Metering Information----------

Meter No	:	MTR1167855	Pole No	:	0158042
Serial No	:	85003550	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	623
Period From	:	04-15-2017	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 64.05
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.58
CURRENT BILL - MAY 2017		840.92
TOTAL AMOUNT DUE		1,635.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 602.00

Your monthly electricity consumption chart

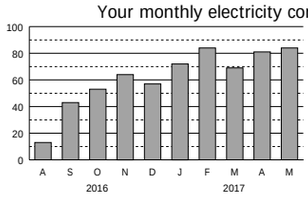

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.92		
Less : VAT	61.88		
Amount Net of VAT	779.04		
Less: BIR 2306	25.79		
BIR 2307	14.78	VATable Sales	735.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.70
Amount Due	738.47	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	800.35	TOTAL SALES	840.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37910/0/21/05-16-2017/75

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. : 133077830080

Collection Ref. Code : 1330-55-112-3

Account ID : 1330551123-3

Customer Name : ACHARON,WENDELL CARAVANDES

Meter Number : MTR1167855

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,635.47

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 upaid 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 _____

13305511233

BC10/415.2/37910/0/21/05-16-2017/75

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884373083901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769530

88425316523

Date : 05-16-2017

BC10/415.2/37910/0158070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842531652-3

Collection Ref. Code : 1863-78-233-8

Customer Information----------

Name : SAGUBAN,MADELYN SIENES

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144410	Pole No	:	0158070
Serial No	:	40098612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1123
Period From	:	04-15-2017	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	122	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		5.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.08
CURRENT BILL - MAY 2017		1,517.88
TOTAL AMOUNT DUE		2,938.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 950.00

Your monthly electricity consumption chart

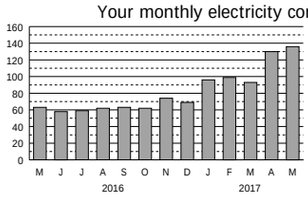

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.88		
Less : VAT	112.62		
Amount Net of VAT	1,405.26		
Less: BIR 2306	46.94		
BIR 2307	26.81	VATable Sales	1,333.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.46
Amount Due	1,331.51	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,444.13	TOTAL SALES	1,517.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/37910/0/21/05-16-2017/75

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. : 884373083901

Collection Ref. Code : 1863-78-233-8

Account ID : 8842531652-3

Customer Name : SAGUBAN,MADELYN SIENES

Meter Number : MTR1144410

Period : Apr 2017

Premise Address: PILIT CABANCALAN, MANDAUE CITY

Billing Address: PILIT CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,938.01 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 upaid 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

88425316523

BC10/415.2/37910/0/21/05-16-2017/75

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401677810635

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765409

40127601108

Date : 05-16-2017

BC10/415.2/38300/0158070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012760110-8

Collection Ref. Code : 1851-60-428-6

Customer Information----------

Name : MANAQUIL,MARIE CRIS SAGUBAN

Premise Address: PILIT STREET CABANCALAN
Billing Address: PILIT STREET CABANCALAN

TIN :

Metering Information----------

Meter No	:	524659 GS6	Pole No	:	0158070
Serial No	:	25293397	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4182
Period From	:	04-15-2017	Prev Rdg	:	4123
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	330	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 160.65
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.98
CURRENT BILL - MAY 2017		466.30
TOTAL AMOUNT DUE		878.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 631.00

Your monthly electricity consumption chart

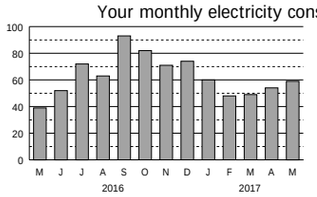

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.30		
Less : VAT	33.86		
Amount Net of VAT	432.44		
Less: BIR 2306	14.12		
BIR 2307	8.09	VATable Sales	402.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.12
Amount Due	410.23	VAT Zero Rated Sales	0.00
Add : VAT	33.86	VAT Amount	33.86
TOTAL AMOUNT DUE	444.09	TOTAL SALES	466.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/38300/0/21/05-16-2017/75

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. : 401677810635

Collection Ref. Code : 1851-60-428-6
Account ID : 4012760110-8
Customer Name : MANAQUIL,MARIE CRIS SAGUBAN
Meter Number : 524659 GS6
Period : Apr 2017

Premise Address: PILIT STREET CABANCALAN
Billing Address: PILIT STREET CABANCALAN

TOTAL AMOUNT DUE : 878.36 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 upaid 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

40127601108

BC10/415.2/38300/0/21/05-16-2017/75

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224524031389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771649

22462548045

Date : 05-16-2017

BC10/415.2/38310/0158070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246254804-5

Collection Ref. Code : 1851-70-773-5

Customer Information----------

Name : SADIO,ROBERTO SINDA

Premise Address: E. CORTEZ PILIT CABANCALAN

Billing Address: E. CORTEZ PILIT CABANCALAN

TIN :

Metering Information----------

Meter No	:	525471 GS6	Pole No	:	0158070
Serial No	:	93663899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4396
Period From	:	04-15-2017	Prev Rdg	:	4343
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 143.20
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.68
CURRENT BILL - MAY 2017		420.70
TOTAL AMOUNT DUE		854.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 322.00

Your monthly electricity consumption chart

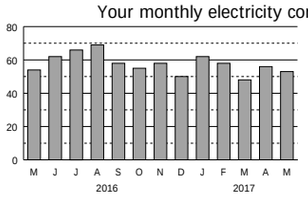

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.70		
Less : VAT	30.62		
Amount Net of VAT	390.08		
Less: BIR 2306	12.74		
BIR 2307	7.30	VATable Sales	363.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.06
Amount Due	370.04	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	400.66	TOTAL SALES	420.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/38310/0/21/05-16-2017/75

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. : 224524031389

Collection Ref. Code : 1851-70-773-5

Account ID : 2246254804-5

Customer Name : SADIO,ROBERTO SINDA

Meter Number : 525471 GS6

Period : Apr 2017

Premise Address: E. CORTEZ PILIT CABANCALAN

Billing Address: E. CORTEZ PILIT CABANCALAN

TOTAL AMOUNT DUE : 854.07

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 upaid 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 _____

22462548045

BC10/415.2/38310/0/21/05-16-2017/75

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091654843528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764858

09183795823

Date : 05-16-2017

BC10/415.2/38320/0158070/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918379582-3

Collection Ref. Code : 1851-70-755-7

Customer Information----------

Name : BALE,ROSEMARIE TORRES

Premise Address: PILIT GALLEON CABANCALAN
Billing Address: PILIT GALLEON CABANCALAN

TIN :

Metering Information----------

Meter No	:	002028 EFS6	Pole No	:	0158070
Serial No	:	92353525	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8421
Period From	:	04-15-2017	Prev Rdg	:	8383
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	354	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 13.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.61
CURRENT BILL - MAY 2017		228.67
TOTAL AMOUNT DUE		772.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,586.00

Your monthly electricity consumption chart

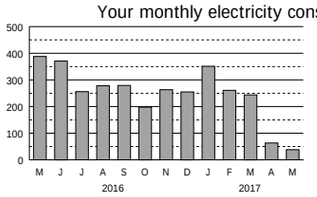

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.67		
Less : VAT	16.54		
Amount Net of VAT	212.13		
Less: BIR 2306	6.91		
BIR 2307	3.88	VATable Sales	193.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.07
Amount Due	201.34	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	217.88	TOTAL SALES	228.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/38320/0/21/05-16-2017/75

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. : 091654843528

Collection Ref. Code : 1851-70-755-7
Account ID : 0918379582-3
Customer Name : BALE,ROSEMARIE TORRES
Meter Number : 002028 EFS6
Period : Apr 2017

Premise Address: PILIT GALLEON CABANCALAN
Billing Address: PILIT GALLEON CABANCALAN

TOTAL AMOUNT DUE : 772.52 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 upaid 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

09183795823

BC10/415.2/38320/0/21/05-16-2017/75

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534747748661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765395

53423300002

Date : 05-16-2017

BC10/415.2/40500/0306585/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342330000-2

Collection Ref. Code : 1815-61-677-6

Customer Information----------

Name : MAHUSAY,GERARDO

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432896GS6	Pole No	:	0306585
Serial No	:	53986404	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48135
Period From	:	04-15-2017	Prev Rdg	:	47726
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,762.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,208.89
Transmission Charge	0.4004/kWh	163.76
System Loss Charge	0.7946/kWh	324.99
Sub-Total		2,697.64
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,762.50	95.25
Sub-Total		138.10
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		152.81
Transmission		4.59
System Loss		21.21
Distribution		141.03
Others		18.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		553.52
CURRENT BILL - MAY 2017		4,564.54
TOTAL AMOUNT DUE		9,326.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,100.00

Your monthly electricity consumption chart

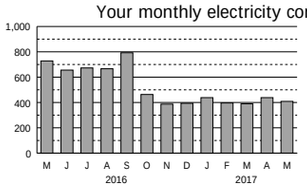

Avg Monthly Usage : 525.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.54		
Less : VAT	338.62		
Amount Net of VAT	4,225.92		
Less: BIR 2306	141.10		
BIR 2307	80.62	VATable Sales	4,011.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.90
Amount Due	4,004.20	VAT Zero Rated Sales	0.00
Add : VAT	338.62	VAT Amount	338.62
TOTAL AMOUNT DUE	4,342.82	TOTAL SALES	4,564.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/40500/0/21/05-16-2017/75

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. : 534747748661

Collection Ref. Code : 1815-61-677-6

Account ID : 5342330000-2

Customer Name : MAHUSAY,GERARDO

Meter Number : 432896GS6

Period : Apr 2017

Premise Address: PILIT CABANCALAN MANDAUE CITY

Billing Address: PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 9,326.87 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 upaid 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

53423300002

BC10/415.2/40500/0/21/05-16-2017/75

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379820130873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768133

37944300005

Date : 05-16-2017

BC10/415.2/40700/0306585/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794430000-5

Collection Ref. Code : 1823-46-776-8

Customer Information----------

Name : PAMESA,CARLOS

Premise Address: PILIT-CABANCALAN MANDAUE CITY

Billing Address: PILIT-CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432876GS6	Pole No	:	0306585
Serial No	:	54535672	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34463
Period From	:	04-15-2017	Prev Rdg	:	33783
No of Days	:	30	Diff Rdg	:	680
Avg kWh/day	:	22.67	Registered	:	680
Conn Load	:	100	Billed kWh	:	680

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,880.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,672.48
Transmission Charge	0.4004/kWh	272.27
System Loss Charge	0.7946/kWh	540.33
Sub-Total		4,485.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,881.00	117.62
Sub-Total		188.86
Government Charges		
Franchise Tax - Local		33.12
Value Added Tax		
Generation		254.08
Transmission		7.63
System Loss		35.25
Distribution		234.08
Others		26.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		914.75
CURRENT BILL - MAY 2017		7,539.37
TOTAL AMOUNT DUE		13,420.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,999.00

Your monthly electricity consumption chart

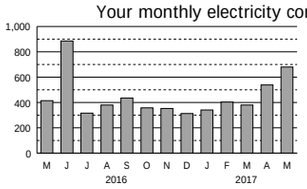

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,539.37		
Less : VAT	557.68		
Amount Net of VAT	6,981.69		
Less: BIR 2306	232.37		
BIR 2307	133.15	VATable Sales	6,624.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.07
Amount Due	6,616.17	VAT Zero Rated Sales	0.00
Add : VAT	557.68	VAT Amount	557.68
TOTAL AMOUNT DUE	7,173.85	TOTAL SALES	7,539.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/40700/0/21/05-16-2017/75

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. : 379820130873

Collection Ref. Code : 1823-46-776-8

Account ID : 3794430000-5

Customer Name : PAMESA,CARLOS

Meter Number : 432876GS6

Period : Apr 2017

Premise Address: PILIT-CABANCALAN MANDAUE CITY

Billing Address: PILIT-CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 13,420.33 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 upaid 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

37944300005

BC10/415.2/40700/0/21/05-16-2017/75

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344550581708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768056

34404300005

Date : 05-16-2017

BC10/415.2/41100/0306585/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440430000-5

Collection Ref. Code : 1839-21-461-9

Customer Information----------

Name : ANDOJAR,MARY GRACE (M1) C

Premise Address: TOPHILLS, PILIT, CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT, CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432862GS6	Pole No	:	0306585
Serial No	:	53734382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15189
Period From	:	04-15-2017	Prev Rdg	:	15054
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	580	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.19
CURRENT BILL - MAY 2017		1,502.07
TOTAL AMOUNT DUE		2,705.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,227.00

Your monthly electricity consumption chart

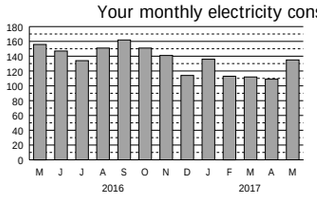

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.07		
Less : VAT	111.28		
Amount Net of VAT	1,390.79		
Less: BIR 2306	46.37		
BIR 2307	26.53	VATable Sales	1,319.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.91
Amount Due	1,317.89	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,429.17	TOTAL SALES	1,502.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/41100/0/21/05-16-2017/75

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. : 344550581708

Collection Ref. Code : 1839-21-461-9
Account ID : 3440430000-5
Customer Name : ANDOJAR,MARY GRACE (M1) C
Meter Number : 432862GS6
Period : Apr 2017

Premise Address: TOPHILLS, PILIT, CABANCALAN MANDAUE CITY
Billing Address: TOPHILLS, PILIT, CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,705.13 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 upaid 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

34404300005

BC10/415.2/41100/0/21/05-16-2017/75

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928398447687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772511

92802300001

Date : 05-16-2017

BC10/415.2/41500/0306606/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280230000-1

Collection Ref. Code : 1819-80-176-4

Customer Information----------

Name : HINDANG,ARNIEL C

Premise Address: TOP HILL PILIT CABANCALAN MANDAUE CITY

Billing Address: TOP HILL PILIT CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432767GS6	Pole No	:	0306606
Serial No	:	74996043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45859
Period From	:	04-15-2017	Prev Rdg	:	45518
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	794	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,841.64
Transmission Charge	0.4004/kWh	136.54
System Loss Charge	0.7946/kWh	270.96
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,050.50	101.01
Sub-Total		136.74
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		127.41
Transmission		3.82
System Loss		17.68
Distribution		117.68
Others		18.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		464.30
CURRENT BILL - MAY 2017		3,830.87
TOTAL AMOUNT DUE		6,952.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,929.00

Your monthly electricity consumption chart

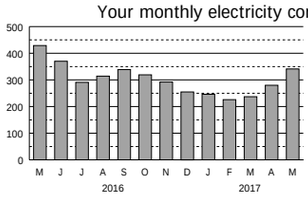

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.87		
Less : VAT	285.02		
Amount Net of VAT	3,545.85		
Less: BIR 2306	118.78		
BIR 2307	67.67	VATable Sales	3,366.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.28
Amount Due	3,359.40	VAT Zero Rated Sales	0.00
Add : VAT	285.02	VAT Amount	285.02
TOTAL AMOUNT DUE	3,644.42	TOTAL SALES	3,830.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/41500/0/21/05-16-2017/75

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. : 928398447687

Collection Ref. Code : 1819-80-176-4

Account ID : 9280230000-1

Customer Name : HINDANG,ARNIEL C

Meter Number : 432767GS6

Period : Apr 2017

Premise Address: TOP HILL PILIT CABANCALAN MANDAUE CITY

Billing Address: TOP HILL PILIT CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,952.61 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 upaid 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

92802300001

BC10/415.2/41500/0/21/05-16-2017/75

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753949041666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769874

75374300004

Date : 05-16-2017

BC10/415.2/42400/0306613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537430000-4

Collection Ref. Code : 1839-36-401-7

Customer Information----------

Name : SANCHEZ,CHARITO

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432766GS6	Pole No	:	0306613
Serial No	:	94418129	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7954
Period From	:	04-15-2017	Prev Rdg	:	7890
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 108.70
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.20
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		75.31
CURRENT BILL - MAY 2017		576.86
TOTAL AMOUNT DUE		1,244.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 330.00

Your monthly electricity consumption chart

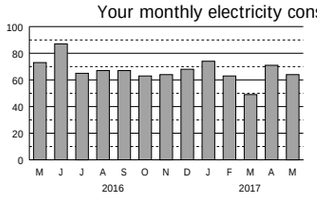

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.86		
Less : VAT	42.31		
Amount Net of VAT	534.55		
Less: BIR 2306	17.61		
BIR 2307	10.08	VATable Sales	501.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	506.86	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	549.17	TOTAL SALES	576.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42400/0/21/05-16-2017/75

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. : 753949041666

Collection Ref. Code : 1839-36-401-7

Account ID : 7537430000-4

Customer Name : SANCHEZ,CHARITO

Meter Number : 432766GS6

Period : Apr 2017

Premise Address: PILIT MANDAUE CITY

Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,244.53 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 upaid 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

75374300004 BC10/415.2/42400/0/21/05-16-2017/75 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675961672491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67504300004

1009767129

Date : 05-16-2017

BC10/415.2/42600/0306613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750430000-4

Collection Ref. Code : 1829-56-299-1

Customer Information----------

Name : MALAZARTE,EPIFANIO T

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432787GS6	Pole No	:	0306613
Serial No	:	53878863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4758
Period From	:	04-15-2017	Prev Rdg	:	4686
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 93.77
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 7.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.94
CURRENT BILL - MAY 2017		679.07
TOTAL AMOUNT DUE		1,134.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 290.00

Your monthly electricity consumption chart

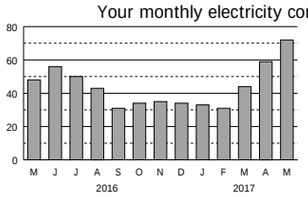

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.07		
Less : VAT	49.69		
Amount Net of VAT	629.38		
Less: BIR 2306	20.72		
BIR 2307	11.90	VATable Sales	592.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.25
Amount Due	596.76	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	646.45	TOTAL SALES	679.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42600/0/21/05-16-2017/75

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. : 675961672491

Collection Ref. Code : 1829-56-299-1
Account ID : 6750430000-4
Customer Name : MALAZARTE,EPIFANIO T
Meter Number : 432787GS6
Period : Apr 2017

Premise Address: PILIT MANDAUE CITY
Billing Address: PILIT MANDAUE CITY

TOTAL AMOUNT DUE : 1,134.94 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 upaid 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 _____

67504300004

BC10/415.2/42600/0/21/05-16-2017/75

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794527905105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773211

79494081353

Date : 05-16-2017

BC10/415.2/42650/0306613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949408135-3

Collection Ref. Code : 1859-86-566-6

Customer Information----------

Name : TUDTUD,BENJIE CABANSAY

Premise Address: MORADO PILIT CABANCALAN, MANDUE CITY

Billing Address: MORADO PILIT CABANCALAN, MANDUE CITY

TIN : 424-066-482-000

Metering Information----------

Meter No	:	MTR1032424	Pole No	:	0306613
Serial No	:	125287212	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3700
Period From	:	04-15-2017	Prev Rdg	:	3442
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	222	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.4004/kWh	103.30
System Loss Charge	0.7946/kWh	205.01
Sub-Total		1,701.69
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		96.41
Transmission		2.89
System Loss		13.38
Distribution		89.19
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		346.63
CURRENT BILL - MAY 2017		2,856.40
TOTAL AMOUNT DUE		4,748.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 842.00

Your monthly electricity consumption chart

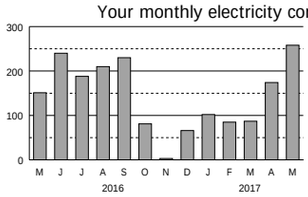

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.40		
Less : VAT	211.16		
Amount Net of VAT	2,645.24		
Less: BIR 2306	87.98		
BIR 2307	50.45	VATable Sales	2,509.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.47
Amount Due	2,506.81	VAT Zero Rated Sales	0.00
Add : VAT	211.16	VAT Amount	211.16
TOTAL AMOUNT DUE	2,717.97	TOTAL SALES	2,856.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42650/0/21/05-16-2017/75

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. : 794527905105

Collection Ref. Code : 1859-86-566-6

Account ID : 7949408135-3

Customer Name : TUDTUD,BENJIE CABANSAY

Meter Number : MTR1032424

Period : Apr 2017

Premise Address: MORADO PILIT CABANCALAN, MANDUE CITY

Billing Address: MORADO PILIT CABANCALAN, MANDUE CITY

TOTAL AMOUNT DUE : 4,748.22 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 upaid 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 _____

79494081353

BC10/415.2/42650/0/21/05-16-2017/75

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137677430676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766156

13791300000

Date : 05-16-2017

BC10/415.2/42700/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379130000-0

Collection Ref. Code : 1819-48-620-6

Customer Information----------

Name : SUELTO,ANMAR R

Premise Address: TOPHILL CABANCALAN MANDAUE CITY

Billing Address: TOPHILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432483GS6	Pole No	:	0306620
Serial No	:	59466560	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4472
Period From	:	04-15-2017	Prev Rdg	:	4447
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	360	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.68
CURRENT BILL - MAY 2017		106.22
TOTAL AMOUNT DUE		208.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 96.00

Your monthly electricity consumption chart

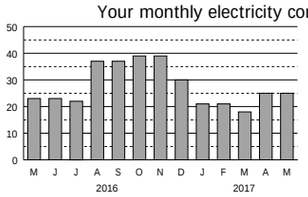

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.22		
Less : VAT	7.34		
Amount Net of VAT	98.88		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	94.08	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	101.42	TOTAL SALES	106.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42700/0/21/05-16-2017/75

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. : 137677430676

Collection Ref. Code : 1819-48-620-6

Account ID : 1379130000-0

Customer Name : SUELTO,ANMAR R

Meter Number : 432483GS6

Period : Apr 2017

Premise Address: TOPHILL CABANCALAN MANDAUE CITY

Billing Address: TOPHILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 208.35 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 upaid 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

13791300000 BC10/415.2/42700/0/21/05-16-2017/75 5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616073098965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769504

61683300000

Date : 05-16-2017

BC10/415.2/42800/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168330000-0

Collection Ref. Code : 1835-45-068-7

Customer Information----------

Name : REMEDIO,CATALINA P (M1)

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432801GS6	Pole No	:	0306620
Serial No	:	52905097	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30223
Period From	:	04-15-2017	Prev Rdg	:	29956
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	275	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,441.99
Transmission Charge	0.4004/kWh	106.91
System Loss Charge	0.7946/kWh	212.16
Sub-Total		1,761.06
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		99.76
Transmission		3.00
System Loss		13.84
Distribution		92.28
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		361.81
CURRENT BILL - MAY 2017		2,983.98
TOTAL AMOUNT DUE		6,192.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,660.00

Your monthly electricity consumption chart

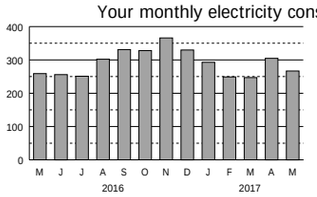

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.98		
Less : VAT	221.51		
Amount Net of VAT	2,762.47		
Less: BIR 2306	92.30		
BIR 2307	52.71	VATable Sales	2,622.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.30
Amount Due	2,617.46	VAT Zero Rated Sales	0.00
Add : VAT	221.51	VAT Amount	221.51
TOTAL AMOUNT DUE	2,838.97	TOTAL SALES	2,983.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/42800/0/21/05-16-2017/75

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. : 616073098965

Collection Ref. Code : 1835-45-068-7

Account ID : 6168330000-0

Customer Name : REMEDIO,CATALINA P (M1)

Meter Number : 432801GS6

Period : Apr 2017

Premise Address: PILIT, CABANCALAN, MANDAUE CITY

Billing Address: PILIT, CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 6,192.33 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 upaid 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

61683300000

BC10/415.2/42800/0/21/05-16-2017/75

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793794079945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772771

79373300007

Date : 05-16-2017

BC10/415.2/43000/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7937330000-7

Collection Ref. Code : 1833-91-527-5

Customer Information----------

Name : LUGA,EMELIA P

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432781GS6	Pole No	:	0306620
Serial No	:	54108464	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8453
Period From	:	04-15-2017	Prev Rdg	:	8251
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	530	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		55.78
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		7.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		272.15
CURRENT BILL - MAY 2017		2,243.24
TOTAL AMOUNT DUE		3,974.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,320.00

Your monthly electricity consumption chart

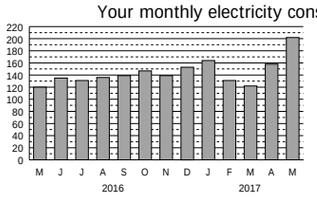

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.24		
Less : VAT	166.05		
Amount Net of VAT	2,077.19		
Less: BIR 2306	69.19		
BIR 2307	39.62	VATable Sales	1,971.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.10
Amount Due	1,968.38	VAT Zero Rated Sales	0.00
Add : VAT	166.05	VAT Amount	166.05
TOTAL AMOUNT DUE	2,134.43	TOTAL SALES	2,243.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/43000/0/21/05-16-2017/75

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. : 793794079945

Collection Ref. Code : 1833-91-527-5
Account ID : 7937330000-7
Customer Name : LUGA,EMELIA P
Meter Number : 432781GS6
Period : Apr 2017

Premise Address: CABANCALAN, MANDAUE CITY
Billing Address: CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,974.11 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 upaid 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 _____

79373300007

BC10/415.2/43000/0/21/05-16-2017/75

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062507387307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773346

06204300005

Date : 05-16-2017

BC10/415.2/43100/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620430000-5

Collection Ref. Code : 1821-19-296-6

Customer Information----------

Name : TUDTUD,ANALIE (M2) S

Premise Address: AGUIRRE ST. CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046148	Pole No	:	0306620
Serial No	:	121446470	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1949
Period From	:	04-15-2017	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	240	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,549.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,085.54
Transmission Charge	0.4004/kWh	80.48
System Loss Charge	0.7946/kWh	159.71
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		75.10
Transmission		2.26
System Loss		10.44
Distribution		69.61
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		272.88
CURRENT BILL - MAY 2017		2,250.78
TOTAL AMOUNT DUE		4,800.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 540.08

Your monthly electricity consumption chart

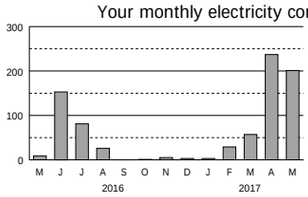

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.78		
Less : VAT	167.24		
Amount Net of VAT	2,083.54		
Less: BIR 2306	69.69		
BIR 2307	39.76	VATable Sales	1,977.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.64
Amount Due	1,974.09	VAT Zero Rated Sales	0.00
Add : VAT	167.24	VAT Amount	167.24
TOTAL AMOUNT DUE	2,141.33	TOTAL SALES	2,250.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/43100/0/21/05-16-2017/75

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. : 062507387307

Collection Ref. Code : 1821-19-296-6

Account ID : 0620430000-5

Customer Name : TUDTUD,ANALIE (M2) S

Meter Number : MTR1046148

Period : Apr 2017

Premise Address: AGUIRRE ST. CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,800.60 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 upaid 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

06204300005

BC10/415.2/43100/0/21/05-16-2017/75

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652401420050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769975

65204300001

Date : 05-16-2017

BC10/415.2/43200/0306620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520430000-1

Collection Ref. Code : 1821-19-248-6

Customer Information----------

Name : CANEDO,ATILANO P

Premise Address: TOPHILLS CABANCALAN MANDAUE CITY

Billing Address: TOPHILLS CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499078 GS6	Pole No	:	0306620
Serial No	:	87273539	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12065
Period From	:	04-15-2017	Prev Rdg	:	11854
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	804	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,615.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		74.41
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		10.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		286.25
CURRENT BILL - MAY 2017		2,361.09
TOTAL AMOUNT DUE		4,976.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,485.00

Your monthly electricity consumption chart

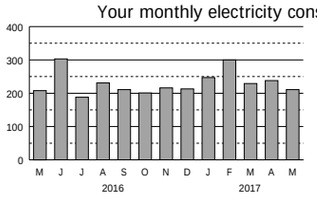

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.09		
Less : VAT	175.36		
Amount Net of VAT	2,185.73		
Less: BIR 2306	73.08		
BIR 2307	41.70	VATable Sales	2,074.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.89
Amount Due	2,070.95	VAT Zero Rated Sales	0.00
Add : VAT	175.36	VAT Amount	175.36
TOTAL AMOUNT DUE	2,246.31	TOTAL SALES	2,361.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/43200/0/21/05-16-2017/75

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. : 652401420050

Collection Ref. Code : 1821-19-248-6

Account ID : 6520430000-1

Customer Name : CANEDO,ATILANO P

Meter Number : 499078 GS6

Period : Apr 2017

Premise Address: TOPHILLS CABANCALAN MANDAUE CITY

Billing Address: TOPHILLS CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,976.76 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 upaid 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

65204300001 BC10/415.2/43200/0/21/05-16-2017/75 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246383890171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24691300008

1009768015

Date : 05-16-2017

BC10/415.2/44100/0306641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469130000-8

Collection Ref. Code : 1819-31-455-3

Customer Information----------

Name : LAMOSAO,ANA LOU A.

Premise Address: AGUIRRE ST.RD. TO, TOPHILL CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST.RD. TO, TOPHILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433671GS6	Pole No	:	0306641
Serial No	:	59286406	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12463
Period From	:	04-15-2017	Prev Rdg	:	12361
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		33.29
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.35
CURRENT BILL - MAY 2017		1,141.25
TOTAL AMOUNT DUE		2,271.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 822.18

Your monthly electricity consumption chart

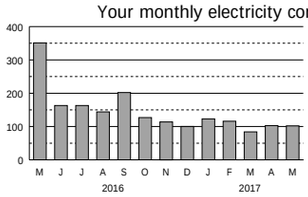

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.25		
Less : VAT	84.74		
Amount Net of VAT	1,056.51		
Less: BIR 2306	35.32		
BIR 2307	20.16	VATable Sales	1,002.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.61
Amount Due	1,001.03	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,085.77	TOTAL SALES	1,141.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/44100/0/21/05-16-2017/75

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. : 246383890171

Collection Ref. Code : 1819-31-455-3
Account ID : 2469130000-8
Customer Name : LAMOSAO,ANA LOU A.
Meter Number : 433671GS6
Period : Apr 2017

Premise Address: AGUIRRE ST.RD. TO, TOPHILL CABANCALAN MANDAUE CITY
Billing Address: AGUIRRE ST.RD. TO, TOPHILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,271.11 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 upaid 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

24691300008

BC10/415.2/44100/0/21/05-16-2017/75

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346643905952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34691300007

1009768507

Date : 05-16-2017

BC10/415.2/44200/0306641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469130000-7

Collection Ref. Code : 1819-31-464-2

Customer Information----------

Name : ABELLANEDA,ALLANDINO B.

Premise Address: AGUIRRE ST. RD TO, TOPHILL CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST. RD TO, TOPHILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433061GS6	Pole No	:	0306641
Serial No	:	53217979	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43852
Period From	:	04-15-2017	Prev Rdg	:	43646
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	424	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,962.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		13.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		283.04
CURRENT BILL - MAY 2017		2,337.00
TOTAL AMOUNT DUE		6,299.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,628.47

Your monthly electricity consumption chart

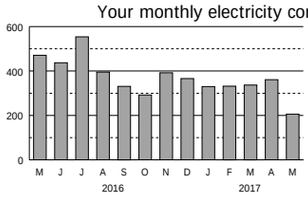

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.00		
Less : VAT	174.63		
Amount Net of VAT	2,162.37		
Less: BIR 2306	72.78		
BIR 2307	41.28	VATable Sales	2,053.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.41
Amount Due	2,048.31	VAT Zero Rated Sales	0.00
Add : VAT	174.63	VAT Amount	174.63
TOTAL AMOUNT DUE	2,222.94	TOTAL SALES	2,337.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/44200/0/21/05-16-2017/75

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. : 346643905952

Collection Ref. Code : 1819-31-464-2

Account ID : 3469130000-7

Customer Name : ABELLANEDA,ALLANDINO B.

Meter Number : 433061GS6

Period : Apr 2017

Premise Address: AGUIRRE ST. RD TO, TOPHILL CABANCALAN MANDAUE CITY

Billing Address: AGUIRRE ST. RD TO, TOPHILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 6,299.62 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 upaid 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

34691300007

BC10/415.2/44200/0/21/05-16-2017/75

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666382276869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773260

66624300001

Date : 05-16-2017

BC10/415.2/44600/0306641/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662430000-1

Collection Ref. Code : 1821-79-092-8

Customer Information----------

Name : DANIOT,ALEX

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433625GS6	Pole No	:	0306641
Serial No	:	90320192	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11629
Period From	:	04-15-2017	Prev Rdg	:	11447
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.4004/kWh	72.87
System Loss Charge	0.7946/kWh	144.62
Sub-Total		1,200.42
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		68.01
Transmission		2.04
System Loss		9.44
Distribution		63.09
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.53
CURRENT BILL - MAY 2017		2,032.99
TOTAL AMOUNT DUE		4,093.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,188.00

Your monthly electricity consumption chart

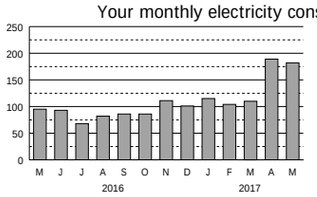

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.99		
Less : VAT	150.89		
Amount Net of VAT	1,882.10		
Less: BIR 2306	62.87		
BIR 2307	35.91	VATable Sales	1,786.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.64
Amount Due	1,783.32	VAT Zero Rated Sales	0.00
Add : VAT	150.89	VAT Amount	150.89
TOTAL AMOUNT DUE	1,934.21	TOTAL SALES	2,032.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/44600/0/21/05-16-2017/75

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. : 666382276869

Collection Ref. Code : 1821-79-092-8

Account ID : 6662430000-1

Customer Name : DANIOT,ALEX

Meter Number : 433625GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 4,093.54 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 upaid 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

66624300001 BC10/415.2/44600/0/21/05-16-2017/75 6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905426398897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766476

90593300008

Date : 05-16-2017

BC10/415.2/44700/0306613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059330000-8

Collection Ref. Code : 1829-49-101-6

Customer Information----------

Name : ABELLANA,ERNESTO R

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432791GS6	Pole No	:	0306613
Serial No	:	54724191	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10581
Period From	:	04-15-2017	Prev Rdg	:	10475
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 847.50	16.95
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		3.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.96
CURRENT BILL - MAY 2017		1,178.45
TOTAL AMOUNT DUE		2,025.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,644.00

Your monthly electricity consumption chart

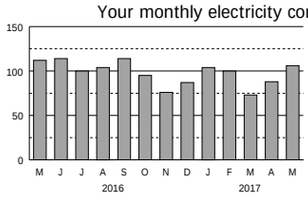

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.45		
Less : VAT	87.28		
Amount Net of VAT	1,091.17		
Less: BIR 2306	36.38		
BIR 2307	20.81	VATable Sales	1,035.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,033.98	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,121.26	TOTAL SALES	1,178.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/44700/0/21/05-16-2017/75

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. : 905426398897

Collection Ref. Code : 1829-49-101-6

Account ID : 9059330000-8

Customer Name : ABELLANA,ERNESTO R

Meter Number : 432791GS6

Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,025.86 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 upaid 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 _____

90593300008 BC10/415.2/44700/0/21/05-16-2017/75 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187122958588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770181

18794300006

Date : 05-16-2017

BC10/415.2/44800/0306662/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879430000-6

Collection Ref. Code : 1825-41-389-4

Customer Information----------

Name : JUDILLA,CICERO

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433073GS6	Pole No	:	0306662
Serial No	:	53995603	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54466
Period From	:	04-15-2017	Prev Rdg	:	53732
No of Days	:	30	Diff Rdg	:	734
Avg kWh/day	:	24.47	Registered	:	734
Conn Load	:	240	Billed kWh	:	734

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,771.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,964.11
Transmission Charge	0.4004/kWh	293.89
System Loss Charge	0.7946/kWh	583.24
Sub-Total		4,841.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	76.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 10,771.50	215.43
Sub-Total		292.33
Government Charges		
Franchise Tax - Local		36.19
Value Added Tax		
Generation		274.27
Transmission		8.23
System Loss		38.06
Distribution		252.62
Others		39.42
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		998.48
CURRENT BILL - MAY 2017		8,237.24
TOTAL AMOUNT DUE		19,008.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 8,548.92

Your monthly electricity consumption chart

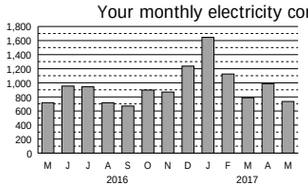

Avg Monthly Usage : 944.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,237.24		
Less : VAT	612.60		
Amount Net of VAT	7,624.64		
Less: BIR 2306	255.25		
BIR 2307	145.50	VATable Sales	7,238.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.88
Amount Due	7,223.89	VAT Zero Rated Sales	0.00
Add : VAT	612.60	VAT Amount	612.60
TOTAL AMOUNT DUE	7,836.49	TOTAL SALES	8,237.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/44800/0/21/05-16-2017/75

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. : 187122958588

Collection Ref. Code : 1825-41-389-4
Account ID : 1879430000-6
Customer Name : JUDILLA,CICERO
Meter Number : 433073GS6
Period : Apr 2017

Premise Address: CABANCALAN MANDAUE CITY
Billing Address: CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 19,008.63 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 upaid 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

18794300006

BC10/415.2/44800/0/21/05-16-2017/75

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134411061278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13423300006

1009765452

Date : 05-16-2017

BC10/415.2/45300/0306676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342330000-6

Collection Ref. Code : 1815-60-998-2

Customer Information----------

Name : JUDILLA,ASUNCION

Premise Address: CABANGKALAN MANDAUE
Billing Address: CABANGKALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	433081GS6	Pole No	:	0306676
Serial No	:	54663417	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46879
Period From	:	04-15-2017	Prev Rdg	:	46234
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	0	Billed kWh	:	645

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,030.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,483.45
Transmission Charge	0.4004/kWh	258.26
System Loss Charge	0.7946/kWh	512.52
Sub-Total		4,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 10,913.50	218.27
Sub-Total		285.85
Government Charges		
Franchise Tax - Local		31.95
Value Added Tax		
Generation		241.01
Transmission		7.23
System Loss		33.45
Distribution		222.06
Others		38.14
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		881.11
CURRENT BILL - MAY 2017		7,271.73
TOTAL AMOUNT DUE		13,302.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 4,883.00

Your monthly electricity consumption chart

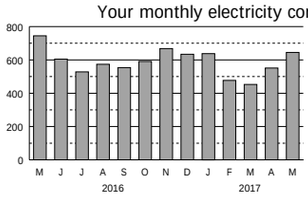

Avg Monthly Usage : 589.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,271.73		
Less : VAT	541.89		
Amount Net of VAT	6,729.84		
Less: BIR 2306	225.79		
BIR 2307	128.45	VATable Sales	6,390.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.22
Amount Due	6,375.60	VAT Zero Rated Sales	0.00
Add : VAT	541.89	VAT Amount	541.89
TOTAL AMOUNT DUE	6,917.49	TOTAL SALES	7,271.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/45300/0/21/05-16-2017/75

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. : 134411061278

Collection Ref. Code : 1815-60-998-2
Account ID : 1342330000-6
Customer Name : JUDILLA,ASUNCION
Meter Number : 433081GS6
Period : Apr 2017

Premise Address: CABANGKALAN MANDAUE
Billing Address: CABANGKALAN MANDAUE

TOTAL AMOUNT DUE : 13,302.04 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 upaid 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 _____

13423300006

BC10/415.2/45300/0/21/05-16-2017/75

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955228011491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770843

95572300002

Date : 05-16-2017

BC10/415.2/45700/0306711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557230000-2

Collection Ref. Code : 1811-81-113-2

Customer Information----------

Name : SAITO,MA. ALMA P.

Premise Address: BLK. I, LOT 3, GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

Billing Address: BLK. I, LOT 3, GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431151GS6	Pole No	:	0306711
Serial No	:	52689943	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14083
Period From	:	04-15-2017	Prev Rdg	:	13364
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	7022	Billed kWh	:	719

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,123.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,883.10
Transmission Charge	0.4004/kWh	287.89
System Loss Charge	0.7946/kWh	571.32
Sub-Total		4,742.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 14,364.50	287.29
Sub-Total		362.62
Government Charges		
Franchise Tax - Local		35.84
Value Added Tax		
Generation		268.66
Transmission		8.07
System Loss		37.27
Distribution		247.47
Others		47.82
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		987.66
CURRENT BILL - MAY 2017		8,154.86
TOTAL AMOUNT DUE		16,278.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 6,241.00

Your monthly electricity consumption chart

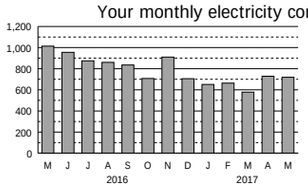

Avg Monthly Usage : 784.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,154.86		
Less : VAT	609.29		
Amount Net of VAT	7,545.57		
Less: BIR 2306	253.88		
BIR 2307	144.06	VATable Sales	7,167.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.37
Amount Due	7,147.63	VAT Zero Rated Sales	0.00
Add : VAT	609.29	VAT Amount	609.29
TOTAL AMOUNT DUE	7,756.92	TOTAL SALES	8,154.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/45700/0/21/05-16-2017/75

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. : 955228011491

Collection Ref. Code : 1811-81-113-2
Account ID : 9557230000-2
Customer Name : SAITO,MA. ALMA P.
Meter Number : 431151GS6
Period : Apr 2017

Premise Address: BLK. I, LOT 3, GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY
Billing Address: BLK. I, LOT 3, GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 16,278.14 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 upaid 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

95572300002

BC10/415.2/45700/0/21/05-16-2017/75

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247695378748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768288

24791300007

Date : 05-16-2017

BC10/415.2/45900/0306704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479130000-7

Collection Ref. Code : 1819-50-041-1

Customer Information----------

Name : TAN,GAY GERALDINE G

Premise Address: BLK. 2, LOT 2, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 2, LOT 2, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432886GS6	Pole No	:	0306704
Serial No	:	52464115	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79712
Period From	:	04-15-2017	Prev Rdg	:	78892
No of Days	:	30	Diff Rdg	:	820
Avg kWh/day	:	27.33	Registered	:	820
Conn Load	:	11984	Billed kWh	:	820

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,695.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,428.57
Transmission Charge	0.4004/kWh	328.33
System Loss Charge	0.7946/kWh	651.57
Sub-Total		5,408.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,435.49
Supply Charge	0.4118/kWh	337.68
Metering Charge	0.6989/kWh	573.10
	5.00/month	5.00
Sub-Total		2,351.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 5,695.00	113.90
Sub-Total		199.80
Government Charges		
Franchise Tax - Local		39.80
Value Added Tax		
Generation		306.40
Transmission		9.20
System Loss		42.51
Distribution		282.15
Others		28.75
Universal Charge		
Missionary Electrification	0.1561/kWh	128.00
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.68
Sub-Total		1,099.46
CURRENT BILL - MAY 2017		9,059.00
TOTAL AMOUNT DUE		14,754.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 7,822.08

Your monthly electricity consumption chart

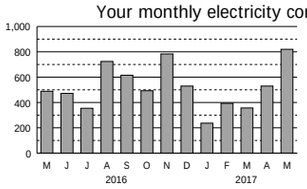

Avg Monthly Usage : 522.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,059.00		
Less : VAT	669.01		
Amount Net of VAT	8,389.99		
Less: BIR 2306	278.75		
BIR 2307	159.99	VATable Sales	7,959.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.45
Amount Due	7,951.25	VAT Zero Rated Sales	0.00
Add : VAT	669.01	VAT Amount	669.01
TOTAL AMOUNT DUE	8,620.26	TOTAL SALES	9,059.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/45900/0/21/05-16-2017/75

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. : 247695378748

Collection Ref. Code : 1819-50-041-1

Account ID : 2479130000-7

Customer Name : TAN,GAY GERALDINE G

Meter Number : 432886GS6

Period : Apr 2017

Premise Address: BLK. 2, LOT 2, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 2, LOT 2, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,754.18 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 upaid 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

24791300007

BC10/415.2/45900/0/21/05-16-2017/75

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195503251803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764915

19504300005

Date : 05-16-2017

BC10/415.2/47300/0306851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950430000-5

Collection Ref. Code : 1841-60-515-8

Customer Information----------

Name : ESPANOL,JOSE S

Premise Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY
Billing Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161663	Pole No	:	0306851
Serial No	:	40118753	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6770
Period From	:	04-15-2017	Prev Rdg	:	6451
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	15610	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,969.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.4004/kWh	127.73
System Loss Charge	0.7946/kWh	253.48
Sub-Total		2,104.03
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 8,969.50	179.39
Sub-Total		212.81
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		119.19
Transmission		3.58
System Loss		16.53
Distribution		110.13
Others		27.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		445.05
CURRENT BILL - MAY 2017		3,679.64
TOTAL AMOUNT DUE		12,648.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 11,516.04

Your monthly electricity consumption chart

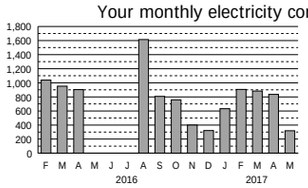

Avg Monthly Usage : 797.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.64		
Less : VAT	276.91		
Amount Net of VAT	3,402.73		
Less: BIR 2306	115.39		
BIR 2307	65.02	VATable Sales	3,234.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.14
Amount Due	3,222.32	VAT Zero Rated Sales	0.00
Add : VAT	276.91	VAT Amount	276.91
TOTAL AMOUNT DUE	3,499.23	TOTAL SALES	3,679.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/47300/0/21/05-16-2017/75

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. : 195503251803

Collection Ref. Code : 1841-60-515-8
Account ID : 1950430000-5
Customer Name : ESPANOL,JOSE S
Meter Number : MTR1161663
Period : Apr 2017

Premise Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY
Billing Address: GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,648.98 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 upaid 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

19504300005

BC10/415.2/47300/0/21/05-16-2017/75

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718361207411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770197

71802300005

Date : 05-16-2017

BC10/415.2/47700/0306872/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180230000-5

Collection Ref. Code : 1819-78-380-4

Customer Information----------

Name : BETTS,MARIA RUBY P

Premise Address: BLK. 8 LOT 8,GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 8 LOT 8,GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126403WS6	Pole No	:	0306872
Serial No	:	79329842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31995
Period From	:	04-15-2017	Prev Rdg	:	31462
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	20407	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,203.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,878.57
Transmission Charge	0.4004/kWh	213.41
System Loss Charge	0.7946/kWh	423.52
Sub-Total		3,515.50
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		139.90
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		199.17
Transmission		5.98
System Loss		27.63
Distribution		183.61
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		716.15
CURRENT BILL - MAY 2017		5,901.62
TOTAL AMOUNT DUE		10,104.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,668.23

Your monthly electricity consumption chart

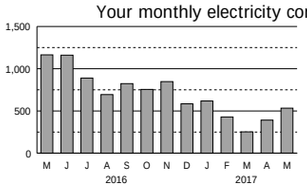

Avg Monthly Usage : 703.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,901.62		
Less : VAT	436.29		
Amount Net of VAT	5,465.33		
Less: BIR 2306	181.80		
BIR 2307	104.23	VATable Sales	5,185.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.86
Amount Due	5,179.30	VAT Zero Rated Sales	0.00
Add : VAT	436.29	VAT Amount	436.29
TOTAL AMOUNT DUE	5,615.59	TOTAL SALES	5,901.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/47700/0/21/05-16-2017/75

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. : 718361207411

Collection Ref. Code : 1819-78-380-4
Account ID : 7180230000-5
Customer Name : BETTS,MARIA RUBY P
Meter Number : 126403WS6
Period : Apr 2017

Premise Address: BLK. 8 LOT 8,GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY
Billing Address: BLK. 8 LOT 8,GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 10,104.65 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 upaid 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 _____

71802300005

BC10/415.2/47700/0/21/05-16-2017/75

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998549914331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773345

99874300009

Date : 05-16-2017

BC10/415.2/48000/0306886/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987430000-9

Collection Ref. Code : 1843-64-668-4

Customer Information----------

Name : LARRAZABAL,POTENCIANO JR. V

Premise Address: BLK 5 LOT 20 GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 20 GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234286DS6	Pole No	:	0306886
Serial No	:	13292763	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85131
Period From	:	04-15-2017	Prev Rdg	:	85100
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	3845	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 139.48
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.20
CURRENT BILL - MAY 2017		187.89
TOTAL AMOUNT DUE		668.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,479.87

Your monthly electricity consumption chart

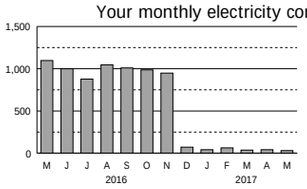

Avg Monthly Usage : 557.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.89		
Less : VAT	13.64		
Amount Net of VAT	174.25		
Less: BIR 2306	5.68		
BIR 2307	3.19	VATable Sales	158.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.56
Amount Due	165.38	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	179.02	TOTAL SALES	187.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/48000/0/21/05-16-2017/75

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. : 998549914331

Collection Ref. Code : 1843-64-668-4

Account ID : 9987430000-9

Customer Name : LARRAZABAL,POTENCIANO JR. V

Meter Number : 234286DS6

Period : Mar 2017 to Apr 2017

Premise Address: BLK 5 LOT 20 GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 20 GARDEN RIDGE SUBD. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 668.34 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 upaid 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

99874300009

BC10/415.2/48000/0/21/05-16-2017/75

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687554012324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770216

68702300002

Date : 05-16-2017

BC10/415.2/48100/0306893/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870230000-2

Collection Ref. Code : 1819-75-464-2

Customer Information----------

Name : UROT,JESUS M

Premise Address: BLK.5 LOT 9,GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK.5 LOT 9,GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432461GS6	Pole No	:	0306893
Serial No	:	52980067	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	92174
Period From	:	04-15-2017	Prev Rdg	:	92174
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5318	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,711.00	74.22
Sub-Total		74.22
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.95
CURRENT BILL - MAY 2017		89.17
TOTAL AMOUNT DUE		3,800.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2017 - 1,130.00

Your monthly electricity consumption chart

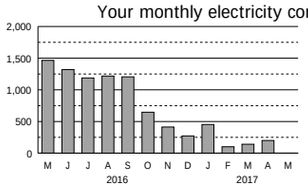

Avg Monthly Usage : 663.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.17		
Less : VAT	9.55		
Amount Net of VAT	79.62		
Less: BIR 2306	3.98		
BIR 2307	1.59	VATable Sales	79.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	74.05	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	83.60	TOTAL SALES	89.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/48100/0/21/05-16-2017/75

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. : 687554012324

Collection Ref. Code : 1819-75-464-2

Account ID : 6870230000-2

Customer Name : UROT,JESUS M

Meter Number : 432461GS6

Period : Mar 2017 to Apr 2017

Premise Address: BLK.5 LOT 9,GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK.5 LOT 9,GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,800.37 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 upaid 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

68702300002

BC10/415.2/48100/0/21/05-16-2017/75

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927488246781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772018

92724300006

Date : 05-16-2017

BC10/415.2/48500/0306900/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272430000-6

Collection Ref. Code : 1821-85-023-8

Customer Information----------

Name : CEBU LANDWEALTH INC

Premise Address: BLK 5 LOT 07, GARDEN RIDGE VILLAGE CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 07, GARDEN RIDGE VILLAGE CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540648 GS6	Pole No	:	0306900
Serial No	:	93546913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24377
Period From	:	04-15-2017	Prev Rdg	:	23958
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	11289	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,262.89
Transmission Charge	0.4004/kWh	167.77
System Loss Charge	0.7946/kWh	332.94
Sub-Total		2,763.60
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,773.50	75.47
Sub-Total		119.37
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		156.56
Transmission		4.70
System Loss		21.72
Distribution		144.47
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		564.27
CURRENT BILL - MAY 2017		4,651.12
TOTAL AMOUNT DUE		8,424.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 6,436.65

Your monthly electricity consumption chart

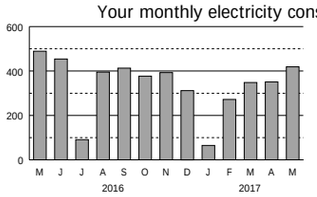

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.12		
Less : VAT	344.23		
Amount Net of VAT	4,306.89		
Less: BIR 2306	143.43		
BIR 2307	82.15	VATable Sales	4,086.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.04
Amount Due	4,081.31	VAT Zero Rated Sales	0.00
Add : VAT	344.23	VAT Amount	344.23
TOTAL AMOUNT DUE	4,425.54	TOTAL SALES	4,651.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/48500/0/21/05-16-2017/75

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. : 927488246781

Collection Ref. Code : 1821-85-023-8

Account ID : 9272430000-6

Customer Name : CEBU LANDWEALTH INC

Meter Number : 540648 GS6

Period : Apr 2017

Premise Address: BLK 5 LOT 07, GARDEN RIDGE VILLAGE CABANCALAN MANDAUE CITY

Billing Address: BLK 5 LOT 07, GARDEN RIDGE VILLAGE CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,424.73 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 upaid 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

92724300006

BC10/415.2/48500/0/21/05-16-2017/75

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787939906237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78702300001

1009771282

Date : 05-16-2017

BC10/415.2/49600/0306816/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870230000-1

Collection Ref. Code : 1819-75-470-7

Customer Information----------

Name : GARCIANO,GREGORIO JR. C

Premise Address: BLK.3 LOT 12 GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK.3 LOT 12 GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432497GS6	Pole No	:	0306816
Serial No	:	77307642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43515
Period From	:	04-15-2017	Prev Rdg	:	42038
No of Days	:	30	Diff Rdg	:	1477
Avg kWh/day	:	49.23	Registered	:	1477
Conn Load	:	4574	Billed kWh	:	1477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,401.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,976.83
Transmission Charge	0.4004/kWh	591.39
System Loss Charge	0.7946/kWh	1,173.62
Sub-Total		9,741.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,585.64
Supply Charge	0.4118/kWh	608.23
Metering Charge	0.6989/kWh	1,032.28
	5.00/month	5.00
Sub-Total		4,231.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	154.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 14,401.50	288.03
Sub-Total		442.76
Government Charges		
Franchise Tax - Local		72.08
Value Added Tax		
Generation		551.88
Transmission		16.57
System Loss		76.58
Distribution		507.74
Others		61.78
Universal Charge		
Missionary Electrification	0.1561/kWh	230.56
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	286.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.15
Sub-Total		1,990.27
CURRENT BILL - MAY 2017		16,406.02
TOTAL AMOUNT DUE		30,807.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 11,460.41

Your monthly electricity consumption chart

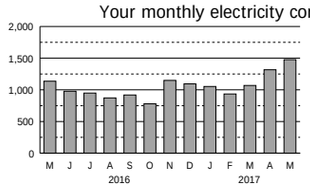

Avg Monthly Usage : 1,056.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,406.02		
Less : VAT	1,214.55		
Amount Net of VAT	15,191.47		
Less: BIR 2306	506.07		
BIR 2307	289.76	VATable Sales	14,415.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	775.72
Amount Due	14,395.64	VAT Zero Rated Sales	0.00
Add : VAT	1,214.55	VAT Amount	1,214.55
TOTAL AMOUNT DUE	15,610.19	TOTAL SALES	16,406.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/49600/0/21/05-16-2017/75

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. : 787939906237

Collection Ref. Code : 1819-75-470-7
Account ID : 7870230000-1
Customer Name : GARCIANO,GREGORIO JR. C
Meter Number : 432497GS6
Period : Apr 2017

Premise Address: BLK.3 LOT 12 GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY
Billing Address: BLK.3 LOT 12 GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 30,807.65 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 upaid 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 _____

78702300001

BC10/415.2/49600/0/21/05-16-2017/75

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515538052327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768739

51581300004

Date : 05-16-2017

BC10/415.2/49700/0306816/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158130000-4

Collection Ref. Code : 1817-94-020-1

Customer Information----------

Name : EICHHOLZER,JOSEPHINE M.

Premise Address: BLK. 3, LOT 13, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 3, LOT 13, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432501GS6	Pole No	:	0306816
Serial No	:	55846530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28393
Period From	:	04-15-2017	Prev Rdg	:	27752
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	2651	Billed kWh	:	641

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,350.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,461.85
Transmission Charge	0.4004/kWh	256.66
System Loss Charge	0.7946/kWh	509.34
Sub-Total		4,227.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,350.50	167.01
Sub-Total		234.17
Government Charges		
Franchise Tax - Local		31.50
Value Added Tax		
Generation		239.52
Transmission		7.19
System Loss		33.23
Distribution		220.69
Others		31.88
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		869.38
CURRENT BILL - MAY 2017		7,170.48
TOTAL AMOUNT DUE		15,521.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,551.00

Your monthly electricity consumption chart

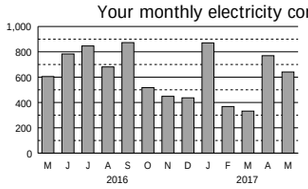

Avg Monthly Usage : 628.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,170.48		
Less : VAT	532.51		
Amount Net of VAT	6,637.97		
Less: BIR 2306	221.90		
BIR 2307	126.65	VATable Sales	6,301.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.87
Amount Due	6,289.42	VAT Zero Rated Sales	0.00
Add : VAT	532.51	VAT Amount	532.51
TOTAL AMOUNT DUE	6,821.93	TOTAL SALES	7,170.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/49700/0/21/05-16-2017/75

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. : 515538052327

Collection Ref. Code : 1817-94-020-1

Account ID : 5158130000-4

Customer Name : EICHHOLZER,JOSEPHINE M.

Meter Number : 432501GS6

Period : Apr 2017

Premise Address: BLK. 3, LOT 13, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 3, LOT 13, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 15,521.02 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 upaid 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

51581300004

BC10/415.2/49700/0/21/05-16-2017/75

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846693262939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768683

84691300002

Date : 05-16-2017

BC10/415.2/50400/0306795/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8469130000-2

Collection Ref. Code : 1819-32-359-5

Customer Information----------

Name : HO,ARLEN G

Premise Address: BLK. 5, LOT 6, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 5, LOT 6, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432877GS6	Pole No	:	0306795
Serial No	:	57450460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61537
Period From	:	04-15-2017	Prev Rdg	:	60973
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	3154	Billed kWh	:	564

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,198.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,045.99
Transmission Charge	0.4004/kWh	225.83
System Loss Charge	0.7946/kWh	448.15
Sub-Total		3,719.97
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,198.50	123.97
Sub-Total		183.05
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		210.74
Transmission		6.33
System Loss		29.23
Distribution		194.25
Others		25.28
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		762.13
CURRENT BILL - MAY 2017		6,283.93
TOTAL AMOUNT DUE		12,482.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 5,500.00

Your monthly electricity consumption chart

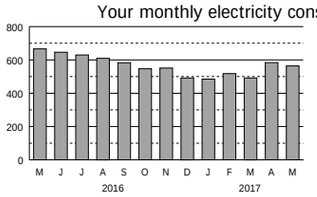

Avg Monthly Usage : 566.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,283.93		
Less : VAT	465.83		
Amount Net of VAT	5,818.10		
Less: BIR 2306	194.10		
BIR 2307	110.99	VATable Sales	5,521.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.30
Amount Due	5,513.01	VAT Zero Rated Sales	0.00
Add : VAT	465.83	VAT Amount	465.83
TOTAL AMOUNT DUE	5,978.84	TOTAL SALES	6,283.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/50400/0/21/05-16-2017/75

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. : 846693262939

Collection Ref. Code : 1819-32-359-5
Account ID : 8469130000-2
Customer Name : HO,ARLEN G
Meter Number : 432877GS6
Period : Apr 2017

Premise Address: BLK. 5, LOT 6, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY
Billing Address: BLK. 5, LOT 6, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 12,482.21 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 upaid 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 _____

84691300002

BC10/415.2/50400/0/21/05-16-2017/75

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468160358980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752643

46882300000

Date : 05-16-2017

BC10/415.2/50800/0306781/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688230000-0

Collection Ref. Code : 1813-32-788-2

Customer Information----------

Name : CPVDC/LAGUNA PROP. HOLDINGSINC.(M11)(TM

Premise Address: BLK. 2, LOT 15, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 2, LOT 15, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096514	Pole No	:	0306781
Serial No	:	129123282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4381
Period From	:	04-15-2017	Prev Rdg	:	4250
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	700	Billed kWh	:	131

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,529.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.7127/kWh	93.36
System Loss Charge	0.7809/kWh	102.30
Sub-Total		903.15
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		48.94
Transmission		2.55
System Loss		6.47
Distribution		45.58
Others		6.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.70
CURRENT BILL - MAY 2017		1,506.00
TOTAL AMOUNT DUE		3,035.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,400.00

Your monthly electricity consumption chart

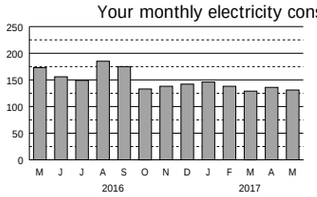

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.00		
Less : VAT	109.65		
Amount Net of VAT	1,396.35		
Less: BIR 2306	45.69		
BIR 2307	26.68	VATable Sales	1,327.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.05
Amount Due	1,323.98	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,433.63	TOTAL SALES	1,506.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/50800/0/21/05-16-2017/75

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. : 468160358980

Collection Ref. Code : 1813-32-788-2

Account ID : 4688230000-0

Customer Name : CPVDC/LAGUNA PROP. HOLDINGSINC.(M11)(TM

Meter Number : MTR1096514

Period : Apr 2017

Premise Address: BLK. 2, LOT 15, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

Billing Address: BLK. 2, LOT 15, GARDEN RIDGE VILL. CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 3,035.35 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 upaid 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

46882300000 BC10/415.2/50800/0/21/05-16-2017/75 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140066266578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767141

14003300002

Date : 05-16-2017

BC10/415.2/52000/0306746/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400330000-2

Collection Ref. Code : 1815-18-080-3

Customer Information----------

Name : SALAMAT,ANASTACIA N N.

Premise Address: BLK 31 LOT 2, GARDEN RIDGE VILL CABANCALAN MANDAUE CITY

Billing Address: BLK 31 LOT 2, GARDEN RIDGE VILL CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432479GS6	Pole No	:	0306746
Serial No	:	58803581	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55967
Period From	:	04-15-2017	Prev Rdg	:	55865
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	1870	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		5.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.52
CURRENT BILL - MAY 2017		1,151.72
TOTAL AMOUNT DUE		2,746.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,904.09

Your monthly electricity consumption chart

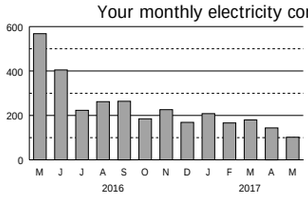

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.72		
Less : VAT	85.86		
Amount Net of VAT	1,065.86		
Less: BIR 2306	35.79		
BIR 2307	20.35	VATable Sales	1,012.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.66
Amount Due	1,009.72	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,095.58	TOTAL SALES	1,151.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/52000/0/21/05-16-2017/75

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. : 140066266578

Collection Ref. Code : 1815-18-080-3

Account ID : 1400330000-2

Customer Name : SALAMAT,ANASTACIA N N.

Meter Number : 432479GS6

Period : Apr 2017

Premise Address: BLK 31 LOT 2, GARDEN RIDGE VILL CABANCALAN MANDAUE CITY

Billing Address: BLK 31 LOT 2, GARDEN RIDGE VILL CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,746.82 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 upaid 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

14003300002

BC10/415.2/52000/0/21/05-16-2017/75

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318912873413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770165

31866994960

Date : 05-16-2017

BC10/415.2/52500/0306844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186699496-0

Collection Ref. Code : 1857-69-752-9

Customer Information----------

Name : FARRARONS,ENRIQUE JR GARCIA

Premise Address: 116 MAGNOLIA DR. GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

Billing Address: 116 MAGNOLIA DR. GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

TIN : 407-522-932-000

Metering Information----------

Meter No	:	432463GS6	Pole No	:	0306844
Serial No	:	86915689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41
Period From	:	04-15-2017	Prev Rdg	:	98991
No of Days	:	30	Diff Rdg	:	-98950
Avg kWh/day	:	35.00	Registered	:	1050
Conn Load	:	1306	Billed kWh	:	1050

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,931.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,670.74
Transmission Charge	0.4004/kWh	420.42
System Loss Charge	0.7946/kWh	834.33
Sub-Total		6,925.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	109.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,931.00	238.62
Sub-Total		348.62
Government Charges		
Franchise Tax - Local		51.42
Value Added Tax		
Generation		392.34
Transmission		11.79
System Loss		54.44
Distribution		361.12
Others		48.00
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,419.35
CURRENT BILL - MAY 2017		11,702.83
TOTAL AMOUNT DUE		23,633.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 9,993.00

Your monthly electricity consumption chart

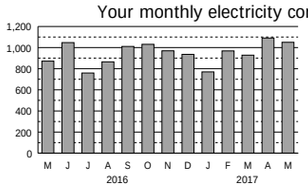

Avg Monthly Usage : 946.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,702.83		
Less : VAT	867.69		
Amount Net of VAT	10,835.14		
Less: BIR 2306	361.55		
BIR 2307	206.70	VATable Sales	10,283.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.66
Amount Due	10,266.89	VAT Zero Rated Sales	0.00
Add : VAT	867.69	VAT Amount	867.69
TOTAL AMOUNT DUE	11,134.58	TOTAL SALES	11,702.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/52500/0/21/05-16-2017/75

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. : 318912873413

Collection Ref. Code : 1857-69-752-9

Account ID : 3186699496-0

Customer Name : FARRARONS,ENRIQUE JR GARCIA

Meter Number : 432463GS6

Period : Apr 2017

Premise Address: 116 MAGNOLIA DR. GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

Billing Address: 116 MAGNOLIA DR. GARDEN RIDGE VILL. CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 23,633.90 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 upaid 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

31866994960

BC10/415.2/52500/0/21/05-16-2017/75

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568856558438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764692

56897230001

Date : 05-16-2017

BC10/415.2/52600/0306781/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689723000-1

Collection Ref. Code : 1859-37-818-8

Customer Information----------

Name : YAP,MARIO TAN

Premise Address: #115 BLK 3 LOT 5 GARDEN RIDGE VILLAGE CABANCALAN,MANDAUE CITY

Billing Address: #115 BLK 3 LOT 5 GARDEN RIDGE VILLAGE CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432492GS6	Pole No	:	0306781
Serial No	:	94418269	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39781
Period From	:	04-15-2017	Prev Rdg	:	39627
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	2512	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,740.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,740.50	74.81
Sub-Total		90.95
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		11.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		213.73
CURRENT BILL - MAY 2017		1,766.06
TOTAL AMOUNT DUE		5,506.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 5,410.00

Your monthly electricity consumption chart

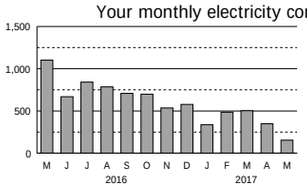

Avg Monthly Usage : 595.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.06		
Less : VAT	132.59		
Amount Net of VAT	1,633.47		
Less: BIR 2306	55.24		
BIR 2307	31.20	VATable Sales	1,552.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.14
Amount Due	1,547.03	VAT Zero Rated Sales	0.00
Add : VAT	132.59	VAT Amount	132.59
TOTAL AMOUNT DUE	1,679.62	TOTAL SALES	1,766.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.2/52600/0/21/05-16-2017/75

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. : 568856558438

Collection Ref. Code : 1859-37-818-8
Account ID : 5689723000-1
Customer Name : YAP,MARIO TAN
Meter Number : 432492GS6
Period : Apr 2017

Premise Address: #115 BLK 3 LOT 5 GARDEN RIDGE VILLAGE CABANCALAN,MANDAUE CITY
Billing Address: #115 BLK 3 LOT 5 GARDEN RIDGE VILLAGE CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 5,506.48 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 upaid 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

56897230001

BC10/415.2/52600/0/21/05-16-2017/75

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402735579592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40220100008

1009753076
Date : 05-16-2017
BC10/470.4/10/0612270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022010000-8
Collection Ref. Code : 1841-46-638-7

Customer Information----------
Name : CHOACHUY,DEWEY M1 L
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071231	Pole No	:	0612270
Serial No	:	125288738	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24459
Period From	:	04-15-2017	Prev Rdg	:	22890
No of Days	:	30	Diff Rdg	:	1569
Avg kWh/day	:	52.30	Registered	:	1569
Conn Load	:	1590	Billed kWh	:	1569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,310.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,473.70
Transmission Charge	0.4004/kWh	628.23
System Loss Charge	0.7946/kWh	1,246.73
Sub-Total		10,348.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,746.69
Supply Charge	0.4118/kWh	646.11
Metering Charge	0.6989/kWh	1,096.57
	5.00/month	5.00
Sub-Total		4,494.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	164.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Surcharge	0.02 of 16,310.00	326.20
Sub-Total		490.58
Government Charges		
Franchise Tax - Local		87.40
LFT Differential	0.0061/kWh	9.57
Value Added Tax		
Generation		586.27
Transmission		17.60
System Loss		81.35
Distribution		539.32
Others		70.51
Universal Charge		
Missionary Electrification	0.1561/kWh	244.92
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	304.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.56
Sub-Total		2,139.49
CURRENT BILL - MAY 2017		17,473.10
TOTAL AMOUNT DUE		33,783.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 15,644.32

Your monthly electricity consumption chart

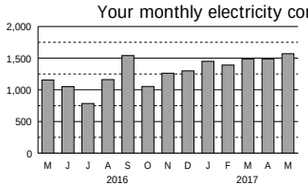

Avg Monthly Usage : 1,283.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,473.10		
Less : VAT	1,295.05		
Amount Net of VAT	16,178.05		
Less: BIR 2306	539.61		
BIR 2307	308.42	VATable Sales	15,333.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	844.44
Amount Due	15,330.02	VAT Zero Rated Sales	0.00
Add : VAT	1,295.05	VAT Amount	1,295.05
TOTAL AMOUNT DUE	16,625.07	TOTAL SALES	17,473.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/10/0/31/05-16-2017/77

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

Bill ID. : 402735579592

Collection Ref. Code : 1841-46-638-7
Account ID : 4022010000-8
Customer Name : CHOACHUY,DEWEY M1 L
Meter Number : MTR1071231
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 33,783.13 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 upaid 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 _____

40220100008

BC10/470.4/10/0/31/05-16-2017/77

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502357677415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752893

50220100007

Date : 05-16-2017

BC10/470.4/20/0612270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022010000-7

Collection Ref. Code : 1841-46-641-7

Customer Information----------

Name : CHOACHUY,DEWEY M2 L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071228	Pole No	:	0612270
Serial No	:	125288757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10903
Period From	:	04-15-2017	Prev Rdg	:	9712
No of Days	:	30	Diff Rdg	:	1191
Avg kWh/day	:	39.70	Registered	:	1191
Conn Load	:	1590	Billed kWh	:	1191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,295.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,432.23
Transmission Charge	0.4004/kWh	476.88
System Loss Charge	0.7946/kWh	946.37
Sub-Total		7,855.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,084.96
Supply Charge	0.4118/kWh	490.45
Metering Charge	0.6989/kWh	832.39
	5.00/month	5.00
Sub-Total		3,412.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	124.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 12,296.00	245.92
Sub-Total		370.70
Government Charges		
Franchise Tax - Local		66.34
LFT Differential	0.0061/kWh	7.27
Value Added Tax		
Generation		445.02
Transmission		13.37
System Loss		61.75
Distribution		409.54
Others		53.32
Universal Charge		
Missionary Electrification	0.1561/kWh	185.91
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.68
Sub-Total		1,624.00
CURRENT BILL - MAY 2017		13,262.98
TOTAL AMOUNT DUE		25,558.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 9,950.83

Your monthly electricity consumption chart

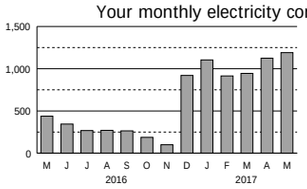

Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,262.98		
Less : VAT	983.00		
Amount Net of VAT	12,279.98		
Less: BIR 2306	409.58		
BIR 2307	234.11	VATable Sales	11,638.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.00
Amount Due	11,636.29	VAT Zero Rated Sales	0.00
Add : VAT	983.00	VAT Amount	983.00
TOTAL AMOUNT DUE	12,619.29	TOTAL SALES	13,262.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/20/0/31/05-16-2017/77

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

Bill ID. : 502357677415

Collection Ref. Code : 1841-46-641-7

Account ID : 5022010000-7

Customer Name : CHOACHUY,DEWEY M2 L

Meter Number : MTR1071228

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 25,558.75 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 upaid 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

50220100007

BC10/470.4/20/0/31/05-16-2017/77

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602081247122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752839

60220100006

Date : 05-16-2017

BC10/470.4/30/0612270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022010000-6

Collection Ref. Code : 1841-46-644-1

Customer Information----------

Name : CHOACHUY,DEWEY M3 L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1071256	Pole No	:	0612270
Serial No	:	125281511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18765
Period From	:	04-15-2017	Prev Rdg	:	17921
No of Days	:	30	Diff Rdg	:	844
Avg kWh/day	:	28.13	Registered	:	844
Conn Load	:	1590	Billed kWh	:	844

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,539.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,558.19
Transmission Charge	0.4004/kWh	337.94
System Loss Charge	0.7946/kWh	670.64
Sub-Total		5,566.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	88.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 9,539.50	190.79
Sub-Total		279.21
Government Charges		
Franchise Tax - Local		47.11
LFT Differential	0.0061/kWh	5.15
Value Added Tax		
Generation		315.35
Transmission		9.47
System Loss		43.76
Distribution		290.39
Others		39.78
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,153.10
CURRENT BILL - MAY 2017		9,419.02
TOTAL AMOUNT DUE		18,958.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 8,151.23

Your monthly electricity consumption chart

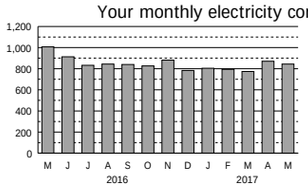

Avg Monthly Usage : 847.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,419.02		
Less : VAT	698.75		
Amount Net of VAT	8,720.27		
Less: BIR 2306	291.16		
BIR 2307	166.26	VATable Sales	8,265.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.35
Amount Due	8,262.85	VAT Zero Rated Sales	0.00
Add : VAT	698.75	VAT Amount	698.75
TOTAL AMOUNT DUE	8,961.60	TOTAL SALES	9,419.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/30/0/31/05-16-2017/77

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

Bill ID. : 602081247122

Collection Ref. Code : 1841-46-644-1

Account ID : 6022010000-6

Customer Name : CHOACHUY,DEWEY M3 L

Meter Number : MTR1071256

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 18,958.33 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 upaid 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

60220100006

BC10/470.4/30/0/31/05-16-2017/77

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910614920567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91000100007

1009755634

Date : 05-16-2017

BC10/470.4/60/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100010000-7

Collection Ref. Code : 1845-29-359-2

Customer Information----------

Name : RUIZ,CAROLINA M2 H

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124941	Pole No	:	0612144
Serial No	:	84449807	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	686
Period From	:	04-15-2017	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	280	Billed kWh	:	28

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		442.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.7127/kWh	19.96
System Loss Charge	0.7809/kWh	21.87
Sub-Total		193.05
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.93
Surcharge	0.02 of 442.50	8.85
Sub-Total		11.78
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.54
System Loss		1.37
Distribution		10.21
Others		1.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		39.39
CURRENT BILL - MAY 2017		329.34
TOTAL AMOUNT DUE		771.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 321.00

Your monthly electricity consumption chart

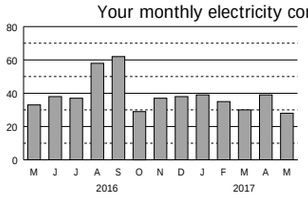

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.34		
Less : VAT	24.22		
Amount Net of VAT	305.12		
Less: BIR 2306	10.09		
BIR 2307	5.83	VATable Sales	289.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.17
Amount Due	289.20	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	313.42	TOTAL SALES	329.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/60/0/31/05-16-2017/77

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

Bill ID. : 910614920567

Collection Ref. Code : 1845-29-359-2

Account ID : 9100010000-7

Customer Name : RUIZ,CAROLINA M2 H

Meter Number : MTR1124941

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 771.60

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 upaid 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 _____

91000100007

BC10/470.4/60/0/31/05-16-2017/77

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028976872720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762938

02870100001

Date : 05-16-2017

BC10/470.4/120/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287010000-1

Collection Ref. Code : 1817-78-071-9

Customer Information----------

Name : RUIZ,PAUL ANTHONY M1 H

Premise Address: RUIZ COMPOUND, SANGI TABUNOK C/O LOLIT BUSKE

Billing Address: RUIZ COMPOUND, SANGI TABUNOK C/O LOLIT BUSKE

TIN :

Metering Information----------

Meter No	:	MTR1045844	Pole No	:	0612144
Serial No	:	121759140	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4881
Period From	:	04-15-2017	Prev Rdg	:	4704
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	300	Billed kWh	:	177

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,825.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.7127/kWh	126.15
System Loss Charge	0.7809/kWh	138.22
Sub-Total		1,220.29
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		55.05
Government Charges		
Franchise Tax - Local		10.18
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		66.14
Transmission		3.44
System Loss		8.74
Distribution		61.38
Others		7.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		243.24
CURRENT BILL - MAY 2017		2,030.04
TOTAL AMOUNT DUE		3,855.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,555.00

Your monthly electricity consumption chart

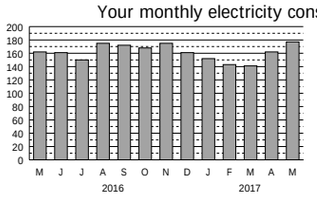

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.04		
Less : VAT	147.66		
Amount Net of VAT	1,882.38		
Less: BIR 2306	61.54		
BIR 2307	35.94	VATable Sales	1,786.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.58
Amount Due	1,784.90	VAT Zero Rated Sales	0.00
Add : VAT	147.66	VAT Amount	147.66
TOTAL AMOUNT DUE	1,932.56	TOTAL SALES	2,030.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/120/0/31/05-16-2017/77

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

Bill ID. : 028976872720

Collection Ref. Code : 1817-78-071-9

Account ID : 0287010000-1

Customer Name : RUIZ,PAUL ANTHONY M1 H

Meter Number : MTR1045844

Period : Apr 2017

Premise Address: RUIZ COMPOUND, SANGI TABUNOK C/O LOLIT BUSKE

Billing Address: RUIZ COMPOUND, SANGI TABUNOK C/O LOLIT BUSKE

TOTAL AMOUNT DUE : 3,855.67 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 upaid 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

02870100001

BC10/470.4/120/0/31/05-16-2017/77

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055060199581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05579000000

1009760301

Date : 05-16-2017

BC10/470.4/230/0613892/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557900000-0

Collection Ref. Code : 1831-65-821-6

Customer Information----------

Name : LIM,ZOSIMO C

Premise Address: RUIZ COMPD SANGI TABUNOK TALISAY

Billing Address: RUIZ COMPD SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	319181GS6	Pole No	:	0613892
Serial No	:	41538749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86239
Period From	:	04-15-2017	Prev Rdg	:	85647
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	1850	Billed kWh	:	592

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,012.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,197.21
Transmission Charge	0.4004/kWh	237.04
System Loss Charge	0.7946/kWh	470.40
Sub-Total		3,904.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,012.50	120.25
Sub-Total		182.27
Government Charges		
Franchise Tax - Local		32.98
LFT Differential	0.0061/kWh	3.61
Value Added Tax		
Generation		221.21
Transmission		6.64
System Loss		30.69
Distribution		203.87
Others		26.26
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		807.30
CURRENT BILL - MAY 2017		6,593.12
TOTAL AMOUNT DUE		12,605.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,840.00

Your monthly electricity consumption chart

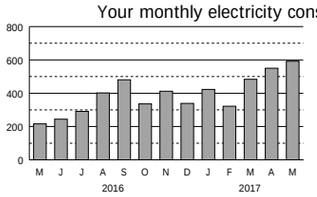

Avg Monthly Usage : 391.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.12		
Less : VAT	488.67		
Amount Net of VAT	6,104.45		
Less: BIR 2306	203.63		
BIR 2307	116.38	VATable Sales	5,785.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.63
Amount Due	5,784.44	VAT Zero Rated Sales	0.00
Add : VAT	488.67	VAT Amount	488.67
TOTAL AMOUNT DUE	6,273.11	TOTAL SALES	6,593.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/230/0/31/05-16-2017/77

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

Bill ID. : 055060199581

Collection Ref. Code : 1831-65-821-6

Account ID : 0557900000-0

Customer Name : LIM,ZOSIMO C

Meter Number : 319181GS6

Period : Apr 2017

Premise Address: RUIZ COMPD SANGI TABUNOK TALISAY

Billing Address: RUIZ COMPD SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 12,605.37 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 upaid 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

05579000000

BC10/470.4/230/0/31/05-16-2017/77

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224325715813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760776

22401100007

Date : 05-16-2017

BC10/470.4/320/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240110000-7

Collection Ref. Code : 1829-85-074-1

Customer Information----------

Name : LASPINAS,JOSEPHINE C

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	379505GS6	Pole No	:	0787252
Serial No	:	2003129950	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16531
Period From	:	04-15-2017	Prev Rdg	:	16431
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 28.41
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 1.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.15
CURRENT BILL - MAY 2017		1,053.44
TOTAL AMOUNT DUE		2,010.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 656.00

Your monthly electricity consumption chart

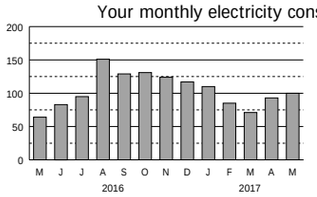

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.44		
Less : VAT	77.64		
Amount Net of VAT	975.80		
Less: BIR 2306	32.35		
BIR 2307	18.55	VATable Sales	922.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	924.90	VAT Zero Rated Sales	0.00
Add : VAT	77.64	VAT Amount	77.64
TOTAL AMOUNT DUE	1,002.54	TOTAL SALES	1,053.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/320/0/31/05-16-2017/77

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

Bill ID. : 224325715813

Collection Ref. Code : 1829-85-074-1

Account ID : 2240110000-7

Customer Name : LASPINAS,JOSEPHINE C

Meter Number : 379505GS6

Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,010.12 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 upaid 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

22401100007

BC10/470.4/320/0/31/05-16-2017/77

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584487308501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759589

58460100009

Date : 05-16-2017

BC10/470.4/380/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846010000-9

Collection Ref. Code : 1817-33-965-6

Customer Information----------

Name : CABUENAS,RODOLFO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104578	Pole No	:	0787252
Serial No	:	84409666	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1747
Period From	:	04-15-2017	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.02
CURRENT BILL - MAY 2017		821.01
TOTAL AMOUNT DUE		1,549.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 699.00

Your monthly electricity consumption chart

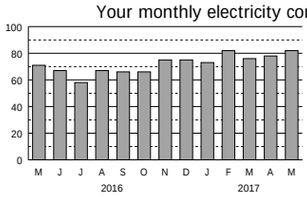

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.01		
Less : VAT	60.36		
Amount Net of VAT	760.65		
Less: BIR 2306	25.16		
BIR 2307	14.42	VATable Sales	716.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.66
Amount Due	721.07	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	781.43	TOTAL SALES	821.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/380/0/31/05-16-2017/77

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

Bill ID. : 584487308501

Collection Ref. Code : 1817-33-965-6

Account ID : 5846010000-9

Customer Name : CABUENAS,RODOLFO

Meter Number : MTR1104578

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 1,549.22

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 upaid 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 _____

58460100009

BC10/470.4/380/0/31/05-16-2017/77

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494126392521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761533

49401100000

Date : 05-16-2017

BC10/470.4/400/0809482/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940110000-0

Collection Ref. Code : 1841-90-629-8

Customer Information----------

Name : PACUBAS,ASTERIO C

Premise Address: Z-2 #686 RUIZ COMPOUND TABUNOK TALISAY
Billing Address: Z-2 #686 RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	117553DS6	Pole No	:	0809482
Serial No	:	15743706	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11021
Period From	:	04-15-2017	Prev Rdg	:	10859
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	503	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.64
CURRENT BILL - MAY 2017		1,810.38
TOTAL AMOUNT DUE		3,546.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,567.00

Your monthly electricity consumption chart

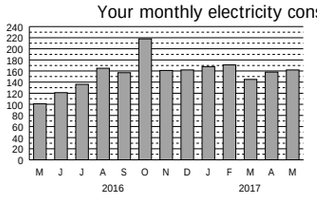

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.38		
Less : VAT	134.40		
Amount Net of VAT	1,675.98		
Less: BIR 2306	56.01		
BIR 2307	31.96	VATable Sales	1,588.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.24
Amount Due	1,588.01	VAT Zero Rated Sales	0.00
Add : VAT	134.40	VAT Amount	134.40
TOTAL AMOUNT DUE	1,722.41	TOTAL SALES	1,810.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/400/0/31/05-16-2017/77

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

Bill ID. : 494126392521

Collection Ref. Code : 1841-90-629-8
Account ID : 4940110000-0
Customer Name : PACUBAS,ASTERIO C
Meter Number : 117553DS6
Period : Apr 2017

Premise Address: Z-2 #686 RUIZ COMPOUND TABUNOK TALISAY
Billing Address: Z-2 #686 RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,546.98 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 upaid 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

49401100000

BC10/470.4/400/0/31/05-16-2017/77

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260235911000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762011

26070100008

Date : 05-16-2017

BC10/470.4/430/0632060/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607010000-8

Collection Ref. Code : 1837-35-947-4

Customer Information----------

Name : ABREGANA,PRUDENCIA Y M2

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	133674WS6	Pole No	:	0632060
Serial No	:	69413077	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22567
Period From	:	04-15-2017	Prev Rdg	:	22463
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	535	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.50
CURRENT BILL - MAY 2017		1,164.15
TOTAL AMOUNT DUE		2,274.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 894.00

Your monthly electricity consumption chart

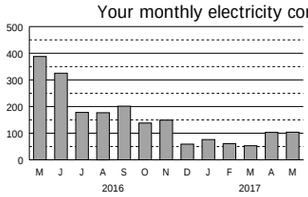

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.15		
Less : VAT	86.49		
Amount Net of VAT	1,077.66		
Less: BIR 2306	36.05		
BIR 2307	20.55	VATable Sales	1,021.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.01
Amount Due	1,021.06	VAT Zero Rated Sales	0.00
Add : VAT	86.49	VAT Amount	86.49
TOTAL AMOUNT DUE	1,107.55	TOTAL SALES	1,164.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/430/0/31/05-16-2017/77

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

Bill ID. : 260235911000

Collection Ref. Code : 1837-35-947-4
Account ID : 2607010000-8
Customer Name : ABREGANA,PRUDENCIA Y M2
Meter Number : 133674WS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,274.92 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 upaid 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 _____

26070100008

BC10/470.4/430/0/31/05-16-2017/77

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458392561212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761839

45889000001

Date : 05-16-2017

BC10/470.4/460/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588900000-1

Collection Ref. Code : 1843-94-623-8

Customer Information----------

Name : ABREGANA,PABLO C

Premise Address: RUIZ COMP. TABUNOK TALISAY

Billing Address: RUIZ COMP. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	460883GS6	Pole No	:	0787252
Serial No	:	65454075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16132
Period From	:	04-15-2017	Prev Rdg	:	15927
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	820	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		55.46
Government Charges		
Franchise Tax - Local		11.39
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		278.98
CURRENT BILL - MAY 2017		2,278.11
TOTAL AMOUNT DUE		3,977.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,344.00

Your monthly electricity consumption chart

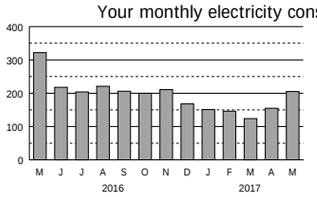

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.11		
Less : VAT	168.68		
Amount Net of VAT	2,109.43		
Less: BIR 2306	70.28		
BIR 2307	40.21	VATable Sales	1,999.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,998.94	VAT Zero Rated Sales	0.00
Add : VAT	168.68	VAT Amount	168.68
TOTAL AMOUNT DUE	2,167.62	TOTAL SALES	2,278.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/460/0/31/05-16-2017/77

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

Bill ID. : 458392561212

Collection Ref. Code : 1843-94-623-8

Account ID : 4588900000-1

Customer Name : ABREGANA,PABLO C

Meter Number : 460883GS6

Period : Apr 2017

Premise Address: RUIZ COMP. TABUNOK TALISAY

Billing Address: RUIZ COMP. TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,977.51 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 upaid 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 _____

45889000001

BC10/470.4/460/0/31/05-16-2017/77

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413244146478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756914

41350100008

Date : 05-16-2017

BC10/470.4/480/0632060/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135010000-8

Collection Ref. Code : 1817-29-071-1

Customer Information----------

Name : GABASA,FELIX

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	529575 GS6	Pole No	:	0632060
Serial No	:	24880989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17010
Period From	:	04-15-2017	Prev Rdg	:	16858
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.67
CURRENT BILL - MAY 2017		1,696.31
TOTAL AMOUNT DUE		3,207.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,345.00

Your monthly electricity consumption chart

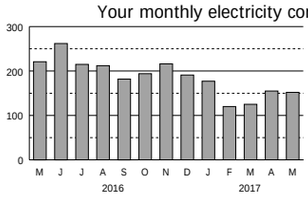

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.31		
Less : VAT	125.83		
Amount Net of VAT	1,570.48		
Less: BIR 2306	52.44		
BIR 2307	29.94	VATable Sales	1,488.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.84
Amount Due	1,488.10	VAT Zero Rated Sales	0.00
Add : VAT	125.83	VAT Amount	125.83
TOTAL AMOUNT DUE	1,613.93	TOTAL SALES	1,696.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/480/0/31/05-16-2017/77

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

Bill ID. : 413244146478

Collection Ref. Code : 1817-29-071-1

Account ID : 4135010000-8

Customer Name : GABASA,FELIX

Meter Number : 529575 GS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,207.77

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 upaid 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 _____

41350100008

BC10/470.4/480/0/31/05-16-2017/77

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732648153717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7321010001

1009764068

Date : 05-16-2017

BC10/470.4/510/0632060/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321010000-1

Collection Ref. Code : 1845-52-518-3

Customer Information----------

Name : FLORIDA,AMELITA CANEDO

Premise Address: RUIZ COMPOUND TABUNOK
Billing Address: RUIZ COMPOUND TABUNOK

TIN :

Metering Information----------

Meter No	:	535263 GS6	Pole No	:	0632060
Serial No	:	52195914	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5592
Period From	:	04-15-2017	Prev Rdg	:	5488
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.64
CURRENT BILL - MAY 2017		1,165.40
Debit Adjustments		5.76
TOTAL AMOUNT DUE		2,337.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,013.00

Your monthly electricity consumption chart

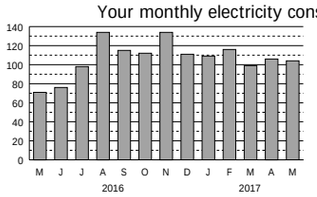

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.40		
Less : VAT	86.62		
Amount Net of VAT	1,078.78		
Less: BIR 2306	36.10		
BIR 2307	20.57	VATable Sales	1,022.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	1,022.11	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,108.73	TOTAL SALES	1,165.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/510/0/31/05-16-2017/77

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

Bill ID. : 732648153717

Collection Ref. Code : 1845-52-518-3
Account ID : 7321010000-1
Customer Name : FLORIDA,AMELITA CANEDO
Meter Number : 535263 GS6
Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK
Billing Address: RUIZ COMPOUND TABUNOK

TOTAL AMOUNT DUE : 2,337.48 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 upaid 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 _____

7321010001

BC10/470.4/510/0/31/05-16-2017/77

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516928306122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51691233228

1009758925

Date : 05-16-2017

BC10/470.4/511/0632060/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169123322-8

Collection Ref. Code : 1859-59-380-1

Customer Information----------

Name : ANASCO,JOSELITO LUGA

Premise Address: RUIZ COMPOUND TABUNOC, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016168	Pole No	:	0632060
Serial No	:	121759160	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3369
Period From	:	04-15-2017	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	344	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 38.74
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 2.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.10
CURRENT BILL - MAY 2017		987.79
TOTAL AMOUNT DUE		1,309.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 500.00

Your monthly electricity consumption chart

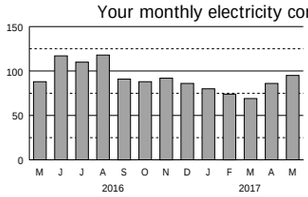

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.79		
Less : VAT	72.33		
Amount Net of VAT	915.46		
Less: BIR 2306	30.14		
BIR 2307	17.39	VATable Sales	864.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.77
Amount Due	867.93	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	940.26	TOTAL SALES	987.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/511/0/31/05-16-2017/77

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

Bill ID. : 516928306122

Collection Ref. Code : 1859-59-380-1
Account ID : 5169123322-8
Customer Name : ANASCO,JOSELITO LUGA
Meter Number : MTR1016168
Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOC, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 1,309.04 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 upaid 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 _____

51691233228

BC10/470.4/511/0/31/05-16-2017/77

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213126288651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756873

21350100000

Date : 05-16-2017

BC10/470.4/530/0613885/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135010000-0

Collection Ref. Code : 1817-29-059-2

Customer Information----------

Name : TAYONG,LILIAN

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	373523GS6	Pole No	:	0613885
Serial No	:	2003134901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42647
Period From	:	04-15-2017	Prev Rdg	:	42394
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,366.38
Transmission Charge	0.4004/kWh	101.30
System Loss Charge	0.7946/kWh	201.03
Sub-Total		1,668.71
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,536.50	50.73
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		14.11
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		94.54
Transmission		2.84
System Loss		13.12
Distribution		87.47
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		345.29
CURRENT BILL - MAY 2017		2,820.14
TOTAL AMOUNT DUE		5,356.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,880.00

Your monthly electricity consumption chart

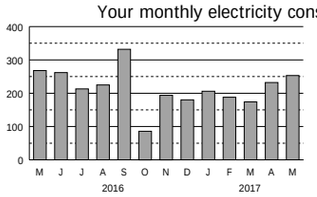

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.14		
Less : VAT	209.12		
Amount Net of VAT	2,611.02		
Less: BIR 2306	87.13		
BIR 2307	49.78	VATable Sales	2,474.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.17
Amount Due	2,474.11	VAT Zero Rated Sales	0.00
Add : VAT	209.12	VAT Amount	209.12
TOTAL AMOUNT DUE	2,683.23	TOTAL SALES	2,820.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/530/0/31/05-16-2017/77

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

Bill ID. : 213126288651

Collection Ref. Code : 1817-29-059-2

Account ID : 2135010000-0

Customer Name : TAYONG,LILIAN

Meter Number : 373523GS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 5,356.44

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 upaid 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

21350100000

BC10/470.4/530/0/31/05-16-2017/77

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824646817012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761030

82489000008

Date : 05-16-2017

BC10/470.4/560/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248900000-8

Collection Ref. Code : 1823-19-719-1

Customer Information----------

Name : ADLAWAN,ERNESTO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	373521GS6	Pole No	:	0787252
Serial No	:	2003134904	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19633
Period From	:	04-15-2017	Prev Rdg	:	19429
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,889.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		8.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		278.16
CURRENT BILL - MAY 2017		2,271.55
TOTAL AMOUNT DUE		4,160.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,654.55

Your monthly electricity consumption chart

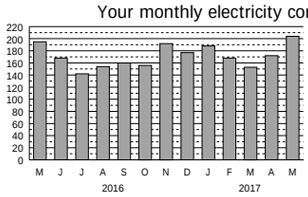

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.55		
Less : VAT	168.36		
Amount Net of VAT	2,103.19		
Less: BIR 2306	70.17		
BIR 2307	40.10	VATable Sales	1,993.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.80
Amount Due	1,992.92	VAT Zero Rated Sales	0.00
Add : VAT	168.36	VAT Amount	168.36
TOTAL AMOUNT DUE	2,161.28	TOTAL SALES	2,271.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/560/0/31/05-16-2017/77

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

Bill ID. : 824646817012

Collection Ref. Code : 1823-19-719-1

Account ID : 8248900000-8

Customer Name : ADLAWAN,ERNESTO

Meter Number : 373521GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,160.81 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 upaid 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

82489000008

BC10/470.4/560/0/31/05-16-2017/77

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455700290832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4555317946

1009760609

Date : 05-16-2017

BC10/470.4/565/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555317946-1

Collection Ref. Code : 1853-44-914-8

Customer Information----------

Name : ADLAWAN,ROLITO ALQUILITA

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	548483 GS6	Pole No	:	0787252
Serial No	:	24886071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2517
Period From	:	04-15-2017	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.10
CURRENT BILL - MAY 2017		477.83
TOTAL AMOUNT DUE		1,029.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 336.00

Your monthly electricity consumption chart

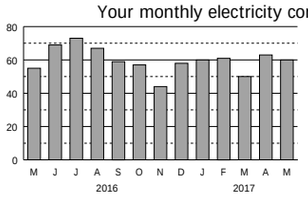

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.83		
Less : VAT	34.79		
Amount Net of VAT	443.04		
Less: BIR 2306	14.51		
BIR 2307	8.28	VATable Sales	411.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	420.25	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	455.04	TOTAL SALES	477.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/565/0/31/05-16-2017/77

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

Bill ID. : 455700290832

Collection Ref. Code : 1853-44-914-8
Account ID : 4555317946-1
Customer Name : ADLAWAN,ROLITO ALQUILITA
Meter Number : 548483 GS6
Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY

TOTAL AMOUNT DUE : 1,029.86 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 upaid 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

4555317946 BC10/470.4/565/0/31/05-16-2017/77 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284007616794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758682

28400100005

Date : 05-16-2017

BC10/470.4/570/0787252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840010000-5

Collection Ref. Code : 1811-89-932-3

Customer Information----------

Name : ADLAWAN,TERESITA A.

Premise Address: RUIZ CMPD. TABUNOK TALISAY

Billing Address: RUIZ CMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	136384WS6	Pole No	:	0787252
Serial No	:	59500272	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37778
Period From	:	04-15-2017	Prev Rdg	:	37586
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	140	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,199.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		10.74
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		9.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.86
CURRENT BILL - MAY 2017		2,147.70
TOTAL AMOUNT DUE		4,346.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,621.00

Your monthly electricity consumption chart

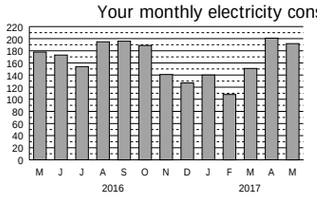

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.70		
Less : VAT	159.47		
Amount Net of VAT	1,988.23		
Less: BIR 2306	66.44		
BIR 2307	37.91	VATable Sales	1,884.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.39
Amount Due	1,883.88	VAT Zero Rated Sales	0.00
Add : VAT	159.47	VAT Amount	159.47
TOTAL AMOUNT DUE	2,043.35	TOTAL SALES	2,147.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/570/0/31/05-16-2017/77

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

Bill ID. : 284007616794

Collection Ref. Code : 1811-89-932-3

Account ID : 2840010000-5

Customer Name : ADLAWAN,TERESITA A.

Meter Number : 136384WS6

Period : Apr 2017

Premise Address: RUIZ CMPD. TABUNOK TALISAY

Billing Address: RUIZ CMPD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,346.89 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 upaid 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

28400100005

BC10/470.4/570/0/31/05-16-2017/77

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547162939599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757405

54799000002

Date : 05-16-2017

BC10/470.4/580/0613864/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479900000-2

Collection Ref. Code : 1839-22-212-3

Customer Information----------

Name : MANSUETO,EUGENIO

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	318670GS6	Pole No	:	0613864
Serial No	:	41962579	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39670
Period From	:	04-15-2017	Prev Rdg	:	39374
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	575	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,631.00	112.62
Sub-Total		143.63
Government Charges		
Franchise Tax - Local		16.80
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		410.58
CURRENT BILL - MAY 2017		3,358.48
TOTAL AMOUNT DUE		6,364.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 2,625.00

Your monthly electricity consumption chart

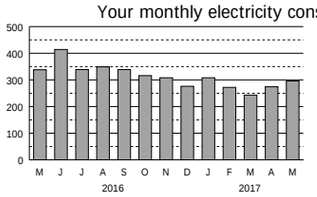

Avg Monthly Usage : 313.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.48		
Less : VAT	250.97		
Amount Net of VAT	3,107.51		
Less: BIR 2306	104.58		
BIR 2307	59.29	VATable Sales	2,947.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.61
Amount Due	2,943.64	VAT Zero Rated Sales	0.00
Add : VAT	250.97	VAT Amount	250.97
TOTAL AMOUNT DUE	3,194.61	TOTAL SALES	3,358.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/580/0/31/05-16-2017/77

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

Bill ID. : 547162939599

Collection Ref. Code : 1839-22-212-3

Account ID : 5479900000-2

Customer Name : MANSUETO,EUGENIO

Meter Number : 318670GS6

Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,364.70 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 upaid 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

54799000002 BC10/470.4/580/0/31/05-16-2017/77 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480287844805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756193

48030100001

Date : 05-16-2017

BC10/470.4/600/0613864/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803010000-1

Collection Ref. Code : 1815-29-401-9

Customer Information----------

Name : GABASA,ANDRESA A

Premise Address: RUIZ CMPD. TABUNOC TALISAY

Billing Address: RUIZ CMPD. TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	467179GS6	Pole No	:	0613864
Serial No	:	58228771	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3782
Period From	:	04-15-2017	Prev Rdg	:	3710
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	118	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 86.51
Government Charges		
Franchise Tax - Local		3.42
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.77
CURRENT BILL - MAY 2017		688.16
TOTAL AMOUNT DUE		1,507.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,376.00

Your monthly electricity consumption chart

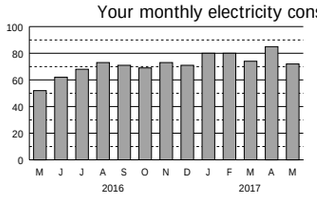

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.16		
Less : VAT	50.62		
Amount Net of VAT	637.54		
Less: BIR 2306	21.11		
BIR 2307	12.06	VATable Sales	599.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	604.37	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	654.99	TOTAL SALES	688.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/600/0/31/05-16-2017/77

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

Bill ID. : 480287844805

Collection Ref. Code : 1815-29-401-9

Account ID : 4803010000-1

Customer Name : GABASA,ANDRESA A

Meter Number : 467179GS6

Period : Apr 2017

Premise Address: RUIZ CMPD. TABUNOC TALISAY

Billing Address: RUIZ CMPD. TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,507.24 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 upaid 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

48030100001

BC10/470.4/600/0/31/05-16-2017/77

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084947297326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758251

08470967640

Date : 05-16-2017

BC10/470.4/612/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847096764-0

Collection Ref. Code : 1849-79-884-2

Customer Information----------

Name : CANEDA,RECHEL MENOSA

Premise Address: ZONE 2 678 RUIZ COMPOUND

Billing Address: ZONE 2 678 RUIZ COMPOUND

TIN :

Metering Information----------

Meter No	:	500016 GS6	Pole No	:	0613850
Serial No	:	63699229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7858
Period From	:	04-15-2017	Prev Rdg	:	7515
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	345	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,501.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,852.44
Transmission Charge	0.4004/kWh	137.34
System Loss Charge	0.7946/kWh	272.55
Sub-Total		2,262.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,502.00	70.04
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		19.12
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		128.16
Transmission		3.85
System Loss		17.77
Distribution		118.37
Others		15.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		468.02
CURRENT BILL - MAY 2017		3,822.76
TOTAL AMOUNT DUE		7,324.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,300.00

Your monthly electricity consumption chart

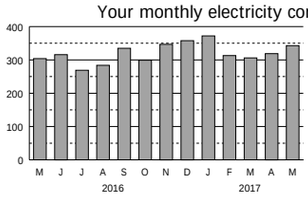

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,822.76		
Less : VAT	283.41		
Amount Net of VAT	3,539.35		
Less: BIR 2306	118.11		
BIR 2307	67.48	VATable Sales	3,354.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.61
Amount Due	3,353.76	VAT Zero Rated Sales	0.00
Add : VAT	283.41	VAT Amount	283.41
TOTAL AMOUNT DUE	3,637.17	TOTAL SALES	3,822.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/612/0/31/05-16-2017/77

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

Bill ID. : 084947297326

Collection Ref. Code : 1849-79-884-2

Account ID : 0847096764-0

Customer Name : CANEDA,RECHEL MENOSA

Meter Number : 500016 GS6

Period : Apr 2017

Premise Address: ZONE 2 678 RUIZ COMPOUND

Billing Address: ZONE 2 678 RUIZ COMPOUND

TOTAL AMOUNT DUE : 7,324.53 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 upaid 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

08470967640

BC10/470.4/612/0/31/05-16-2017/77

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045309685895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757143

04575992260

Date : 05-16-2017

BC10/470.4/613/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457599226-0

Collection Ref. Code : 1849-98-233-3

Customer Information----------

Name : RABAGO,RUBEN JR. GABASA

Premise Address: #674 RUIZ COMPD. TABUNOK

Billing Address: #674 RUIZ COMPD. TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1103628	Pole No	:	0613850
Serial No	:	40045896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	725
Period From	:	04-15-2017	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.54
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		30.67
CURRENT BILL - MAY 2017		193.59
TOTAL AMOUNT DUE		413.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 220.00

Your monthly electricity consumption chart

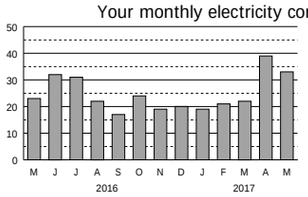

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.59		
Less : VAT	13.81		
Amount Net of VAT	179.78		
Less: BIR 2306	5.76		
BIR 2307	3.28	VATable Sales	162.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.74	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	184.55	TOTAL SALES	193.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/613/0/31/05-16-2017/77

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

Bill ID. : 045309685895

Collection Ref. Code : 1849-98-233-3

Account ID : 0457599226-0

Customer Name : RABAGO,RUBEN JR. GABASA

Meter Number : MTR1103628

Period : Apr 2017

Premise Address: #674 RUIZ COMPD. TABUNOK

Billing Address: #674 RUIZ COMPD. TABUNOK

TOTAL AMOUNT DUE : 413.26

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 upaid 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 _____

04575992260

BC10/470.4/613/0/31/05-16-2017/77

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211253233252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21105925834

1009756385

Date : 05-16-2017

BC10/470.4/655/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110592583-4

Collection Ref. Code : 1851-86-644-2

Customer Information----------

Name : OUANO,REBECCA CANEDA

Premise Address: ZONE-2 678 RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: ZONE-2 678 RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104836	Pole No	:	0613850
Serial No	:	129125823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	693
Period From	:	04-15-2017	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	566	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 153.79
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.26
CURRENT BILL - MAY 2017		280.20
TOTAL AMOUNT DUE		445.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 139.00

Your monthly electricity consumption chart

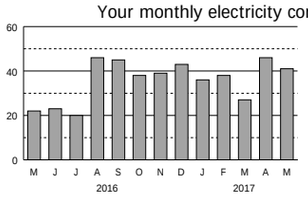

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.20		
Less : VAT	20.12		
Amount Net of VAT	260.08		
Less: BIR 2306	8.39		
BIR 2307	4.81	VATable Sales	238.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	246.88	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	267.00	TOTAL SALES	280.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/655/0/31/05-16-2017/77

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

Bill ID. : 211253233252

Collection Ref. Code : 1851-86-644-2

Account ID : 2110592583-4

Customer Name : OUANO,REBECCA CANEDA

Meter Number : MTR1104836

Period : Apr 2017

Premise Address: ZONE-2 678 RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: ZONE-2 678 RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 445.40 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 upaid 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

21105925834

BC10/470.4/655/0/31/05-16-2017/77

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377204651644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37770100008

1009756202

Date : 05-16-2017

BC10/470.4/660/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777010000-8

Collection Ref. Code : 1817-71-737-5

Customer Information----------

Name : DACLAN,DENNIS N

Premise Address: RUIZ CMPND TABUNOK TALISAY

Billing Address: RUIZ CMPND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	399470GS6	Pole No	:	0613850
Serial No	:	2003217783	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9672
Period From	:	04-15-2017	Prev Rdg	:	9630
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 148.26
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 11.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.44
CURRENT BILL - MAY 2017		297.38
TOTAL AMOUNT DUE		698.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 230.00

Your monthly electricity consumption chart

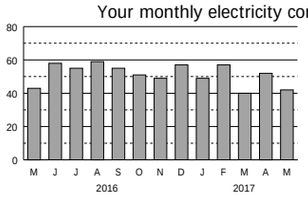

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.38		
Less : VAT	21.72		
Amount Net of VAT	275.66		
Less: BIR 2306	9.05		
BIR 2307	5.11	VATable Sales	253.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	261.50	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	283.22	TOTAL SALES	297.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/660/0/31/05-16-2017/77

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

Bill ID. : 377204651644

Collection Ref. Code : 1817-71-737-5

Account ID : 3777010000-8

Customer Name : DACLAN,DENNIS N

Meter Number : 399470GS6

Period : Apr 2017

Premise Address: RUIZ CMPND TABUNOK TALISAY

Billing Address: RUIZ CMPND TABUNOK TALISAY

TOTAL AMOUNT DUE : 698.25 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 upaid 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

37770100008

BC10/470.4/660/0/31/05-16-2017/77

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960372873335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761931

96001100005

Date : 05-16-2017

BC10/470.4/670/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600110000-5

Collection Ref. Code : 1819-49-896-4

Customer Information----------

Name : CABANERO,SERGIA

Premise Address: SANGI TABUNOK TALISAY 000009

Billing Address: SANGI TABUNOK TALISAY 000009

TIN :

Metering Information----------

Meter No	:	318268GS6	Pole No	:	0613850
Serial No	:	49363394	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14122
Period From	:	04-15-2017	Prev Rdg	:	14011
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 990.00	19.80
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		4.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.54
CURRENT BILL - MAY 2017		1,237.70
TOTAL AMOUNT DUE		2,227.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

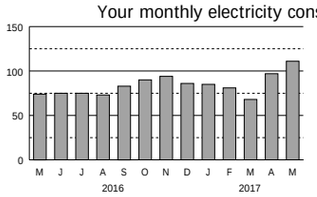

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.70		
Less : VAT	91.79		
Amount Net of VAT	1,145.91		
Less: BIR 2306	38.27		
BIR 2307	21.85	VATable Sales	1,086.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.75
Amount Due	1,085.79	VAT Zero Rated Sales	0.00
Add : VAT	91.79	VAT Amount	91.79
TOTAL AMOUNT DUE	1,177.58	TOTAL SALES	1,237.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/670/0/31/05-16-2017/77

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

Bill ID. : 960372873335

Collection Ref. Code : 1819-49-896-4

Account ID : 9600110000-5

Customer Name : CABANERO,SERGIA

Meter Number : 318268GS6

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY 000009

Billing Address: SANGI TABUNOK TALISAY 000009

TOTAL AMOUNT DUE : 2,227.93 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 upaid 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

96001100005

BC10/470.4/670/0/31/05-16-2017/77

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438856031907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753922

43834539603

Date : 05-16-2017

BC10/470.4/675/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383453960-3

Collection Ref. Code : 1857-30-065-3

Customer Information----------

Name : NUMERAN,ANA KATHLEEN DESAMPARADO

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004999 EFS6	Pole No	:	0613850
Serial No	:	94720782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3182
Period From	:	04-15-2017	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 113.05
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.12
CURRENT BILL - MAY 2017		616.15
TOTAL AMOUNT DUE		1,444.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 407.00

Your monthly electricity consumption chart

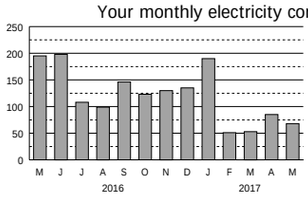

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.15		
Less : VAT	45.26		
Amount Net of VAT	570.89		
Less: BIR 2306	18.86		
BIR 2307	10.76	VATable Sales	535.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	541.27	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	586.53	TOTAL SALES	616.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/675/0/31/05-16-2017/77

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

Bill ID. : 438856031907

Collection Ref. Code : 1857-30-065-3

Account ID : 4383453960-3

Customer Name : NUMERAN,ANA KATHLEEN DESAMPARADO

Meter Number : 004999 EFS6

Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,444.49 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 upaid 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

43834539603

BC10/470.4/675/0/31/05-16-2017/77

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742377804071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755287

74269000001

Date : 05-16-2017

BC10/470.4/690/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426900000-1

Collection Ref. Code : 1821-40-266-9

Customer Information----------

Name : BAZAR,VIRGINIA A

Premise Address: Z2-684 RUIZ COMPOUND TABUNOK TALISAY
Billing Address: Z2-684 RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	258404 GS6	Pole No	:	0613850
Serial No	:	43333134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11194
Period From	:	04-15-2017	Prev Rdg	:	11112
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	1165	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 54.96
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.10
CURRENT BILL - MAY 2017		830.62
TOTAL AMOUNT DUE		1,447.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 537.68

Your monthly electricity consumption chart

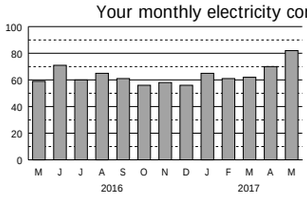

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.62		
Less : VAT	61.39		
Amount Net of VAT	769.23		
Less: BIR 2306	25.58		
BIR 2307	14.59	VATable Sales	725.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.71
Amount Due	729.06	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	790.45	TOTAL SALES	830.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/690/0/31/05-16-2017/77

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

Bill ID. : 742377804071

Collection Ref. Code : 1821-40-266-9
Account ID : 7426900000-1
Customer Name : BAZAR,VIRGINIA A
Meter Number : 258404 GS6
Period : Apr 2017

Premise Address: Z2-684 RUIZ COMPOUND TABUNOK TALISAY
Billing Address: Z2-684 RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,447.19 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 upaid 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

74269000001

BC10/470.4/690/0/31/05-16-2017/77

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774180689463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7740837827 9

1009755036

Date : 05-16-2017

BC10/470.4/701/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740837827-9

Collection Ref. Code : 1853-66-602-5

Customer Information----------

Name : MASCARINAS,EVELYN PARBA

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556025 GS6	Pole No	:	0613850
Serial No	:	20197320	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11596
Period From	:	04-15-2017	Prev Rdg	:	11451
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,349.50	66.99
Sub-Total		82.18
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		202.95
CURRENT BILL - MAY 2017		1,661.40
TOTAL AMOUNT DUE		3,363.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,647.00

Your monthly electricity consumption chart

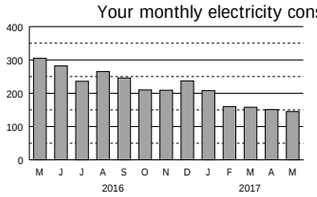

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.40		
Less : VAT	124.69		
Amount Net of VAT	1,536.71		
Less: BIR 2306	51.95		
BIR 2307	29.34	VATable Sales	1,458.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,455.42	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,580.11	TOTAL SALES	1,661.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/701/0/31/05-16-2017/77

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

Bill ID. : 774180689463

Collection Ref. Code : 1853-66-602-5
Account ID : 7740837827-9
Customer Name : MASCARINAS,EVELYN PARBA
Meter Number : 556025 GS6
Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 3,363.68 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 upaid 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 _____

7740837827 9

BC10/470.4/701/0/31/05-16-2017/77

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531773961528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53140100008

1009764373

Date : 05-16-2017

BC10/470.4/710/0613871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314010000-8

Collection Ref. Code : 1815-77-548-3

Customer Information----------

Name : CORTEZ,EDUARDO C.

Premise Address: RUIZ CMPD. TABUNOK TALISAY

Billing Address: RUIZ CMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107148	Pole No	:	0613871
Serial No	:	129125847	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	941
Period From	:	04-15-2017	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 159.88
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.32
CURRENT BILL - MAY 2017		317.01
TOTAL AMOUNT DUE		634.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 300.00

Your monthly electricity consumption chart

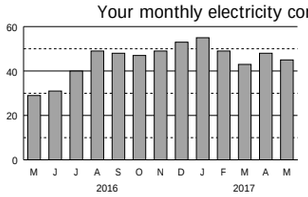

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.01		
Less : VAT	23.08		
Amount Net of VAT	293.93		
Less: BIR 2306	9.63		
BIR 2307	5.44	VATable Sales	270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	278.86	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	301.94	TOTAL SALES	317.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/710/0/31/05-16-2017/77

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

Bill ID. : 531773961528

Collection Ref. Code : 1815-77-548-3

Account ID : 5314010000-8

Customer Name : CORTEZ,EDUARDO C.

Meter Number : MTR1107148

Period : Apr 2017

Premise Address: RUIZ CMPD. TABUNOK TALISAY

Billing Address: RUIZ CMPD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 634.69 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 upaid 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 _____

53140100008

BC10/470.4/710/0/31/05-16-2017/77

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131059230080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762941

13133000920

Date : 05-16-2017

BC10/470.4/735/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313300092-0

Collection Ref. Code : 1855-76-938-7

Customer Information----------

Name : CANEDA,ALFREDO RABI

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2456 EVS6	Pole No	:	0613850
Serial No	:	01485928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9197
Period From	:	04-15-2017	Prev Rdg	:	8960
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	333	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		64.39
Government Charges		
Franchise Tax - Local		13.17
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		9.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		322.46
CURRENT BILL - MAY 2017		2,633.16
TOTAL AMOUNT DUE		4,611.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,414.00

Your monthly electricity consumption chart

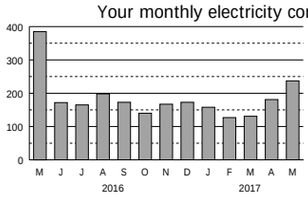

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.16		
Less : VAT	194.94		
Amount Net of VAT	2,438.22		
Less: BIR 2306	81.23		
BIR 2307	46.48	VATable Sales	2,310.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.52
Amount Due	2,310.51	VAT Zero Rated Sales	0.00
Add : VAT	194.94	VAT Amount	194.94
TOTAL AMOUNT DUE	2,505.45	TOTAL SALES	2,633.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/735/0/31/05-16-2017/77

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

Bill ID. : 131059230080

Collection Ref. Code : 1855-76-938-7

Account ID : 1313300092-0

Customer Name : CANEDA,ALFREDO RABI

Meter Number : 2456 EVS6

Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,611.26 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 upaid 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

13133000920

BC10/470.4/735/0/31/05-16-2017/77

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970602265455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753276

97040100006

Date : 05-16-2017

BC10/470.4/760/0612466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704010000-6

Collection Ref. Code : 1815-64-554-7

Customer Information----------

Name : CANEDA,ROMULO R.

Premise Address: RUIZ CMPND TABUNOK TALISAY
Billing Address: RUIZ CMPND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	566869 GS6	Pole No	:	0612466
Serial No	:	58621981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35925
Period From	:	04-15-2017	Prev Rdg	:	35314
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	300	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,951.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,299.83
Transmission Charge	0.4004/kWh	244.64
System Loss Charge	0.7946/kWh	485.50
Sub-Total		4,029.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,951.00	119.02
Sub-Total		183.03
Government Charges		
Franchise Tax - Local		34.01
LFT Differential	0.0061/kWh	3.73
Value Added Tax		
Generation		228.31
Transmission		6.85
System Loss		31.67
Distribution		210.39
Others		26.49
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		832.53
CURRENT BILL - MAY 2017		6,798.79
TOTAL AMOUNT DUE		12,749.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,720.00

Your monthly electricity consumption chart

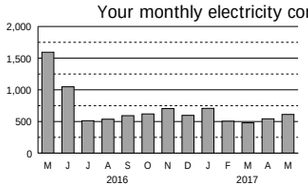

Avg Monthly Usage : 696.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,798.79		
Less : VAT	503.71		
Amount Net of VAT	6,295.08		
Less: BIR 2306	209.89		
BIR 2307	120.01	VATable Sales	5,966.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.82
Amount Due	5,965.18	VAT Zero Rated Sales	0.00
Add : VAT	503.71	VAT Amount	503.71
TOTAL AMOUNT DUE	6,468.89	TOTAL SALES	6,798.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/760/0/31/05-16-2017/77

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

Bill ID. : 970602265455

Collection Ref. Code : 1815-64-554-7
Account ID : 9704010000-6
Customer Name : CANEDA,ROMULO R.
Meter Number : 566869 GS6
Period : Apr 2017

Premise Address: RUIZ CMPND TABUNOK TALISAY
Billing Address: RUIZ CMPND TABUNOK TALISAY

TOTAL AMOUNT DUE : 12,749.99 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 upaid 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

97040100006

BC10/470.4/760/0/31/05-16-2017/77

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860335001234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86001100006

1009763239

Date : 05-16-2017

BC10/470.4/790/0613871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600110000-6

Collection Ref. Code : 1819-49-878-6

Customer Information----------

Name : CANEDA,NORMALINA C

Premise Address: RUIZ CMPND TABUNOK 000009

Billing Address: RUIZ CMPND TABUNOK 000009

TIN :

Metering Information----------

Meter No	:	137825WS6	Pole No	:	0613871
Serial No	:	49692199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7640
Period From	:	04-15-2017	Prev Rdg	:	7613
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.50
CURRENT BILL - MAY 2017		115.06
TOTAL AMOUNT DUE		236.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 160.00

Your monthly electricity consumption chart

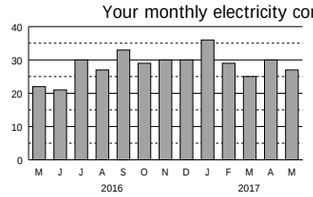

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.06		
Less : VAT	7.94		
Amount Net of VAT	107.12		
Less: BIR 2306	3.32		
BIR 2307	1.88	VATable Sales	93.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.92	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	109.86	TOTAL SALES	115.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/790/0/31/05-16-2017/77

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

Bill ID. : 860335001234

Collection Ref. Code : 1819-49-878-6

Account ID : 8600110000-6

Customer Name : CANEDA,NORMALINA C

Meter Number : 137825WS6

Period : Apr 2017

Premise Address: RUIZ CMPND TABUNOK 000009

Billing Address: RUIZ CMPND TABUNOK 000009

TOTAL AMOUNT DUE : 236.85 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 upaid 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

86001100006

BC10/470.4/790/0/31/05-16-2017/77

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613150050397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757402

61350100006

Date : 05-16-2017

BC10/470.4/800/0613871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135010000-6

Collection Ref. Code : 1817-29-095-9

Customer Information----------

Name : INTONG,LEONIDESA

Premise Address: RUIZ CMPD TABUNOK TALISAY
Billing Address: RUIZ CMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	373656GS6	Pole No	:	0613871
Serial No	:	2003137731	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14980
Period From	:	04-15-2017	Prev Rdg	:	14896
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 63.78
Government Charges		
Franchise Tax - Local		4.19
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.69
CURRENT BILL - MAY 2017		842.30
TOTAL AMOUNT DUE		1,650.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 804.00

Your monthly electricity consumption chart

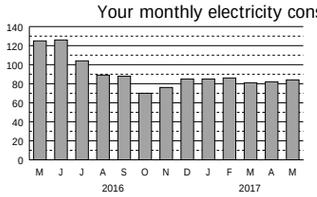

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.30		
Less : VAT	61.97		
Amount Net of VAT	780.33		
Less: BIR 2306	25.83		
BIR 2307	14.80	VATable Sales	735.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	739.70	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	801.67	TOTAL SALES	842.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/800/0/31/05-16-2017/77

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

Bill ID. : 613150050397

Collection Ref. Code : 1817-29-095-9
Account ID : 6135010000-6
Customer Name : INTONG,LEONIDESA
Meter Number : 373656GS6
Period : Apr 2017

Premise Address: RUIZ CMPD TABUNOK TALISAY
Billing Address: RUIZ CMPD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,650.34 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 upaid 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

61350100006

BC10/470.4/800/0/31/05-16-2017/77

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717343272087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758969

71789000008

Date : 05-16-2017

BC10/470.4/810/0613871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178900000-8

Collection Ref. Code : 1843-85-956-4

Customer Information----------

Name : DELIMA,JEFFER D

Premise Address: Z-2 673 RUIZ CMPD. TABUNOK TALISAY

Billing Address: Z-2 673 RUIZ CMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.37	Registered	:	
Conn Load	:	136	Billed kWh	:	11

Additional Metering Information ----------

Meter No	:	MTR1213595	Pole No	:	0613871
Serial No	:	85127048	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	11
Period From	:	04-21-2017	Prev Reading	:	3
No of Days	:	24	Consumption	:	8
Meter No	:	456930GS6	Pole No	:	0613871
Serial No	:	59226140	Multiplier	:	1
Period To	:	04-21-2017	Pres Reading	:	2227
Period From	:	04-15-2017	Prev Reading	:	2224
No of Days	:	6	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	59.41
Transmission Charge	0.4004/kWh	4.40
System Loss Charge	0.7946/kWh	8.74
Sub-Total		72.55
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.03	- 104.03
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.12
Transmission		0.12
System Loss		0.57
Distribution		4.38
Others		- 8.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.25
CURRENT BILL - MAY 2017		13.68
TOTAL AMOUNT DUE		135.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 175.00

Your monthly electricity consumption chart

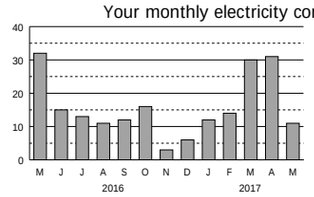

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.68		
Less : VAT	0.90		
Amount Net of VAT	12.78		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.35
Amount Due	12.25	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/810/0/31/05-16-2017/77

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

Bill ID. : 717343272087

Collection Ref. Code : 1843-85-956-4

Account ID : 7178900000-8

Customer Name : DELIMA,JEFFER D

Meter Number : 373656GS6

Period : Apr 2017

Premise Address: Z-2 673 RUIZ CMPD. TABUNOK TALISAY

Billing Address: Z-2 673 RUIZ CMPD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 135.41 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 upaid 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

71789000008

BC10/470.4/810/0/31/05-16-2017/77

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253351157177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759549

25309806948

Date : 05-16-2017

BC10/470.4/815/0613871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530980694-8

Collection Ref. Code : 1857-78-134-1

Customer Information----------

Name : CALVO,MARK DAVE DE LA CERNA

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN : 308-417-268-000

Metering Information----------

Meter No	:	010570 EFS6	Pole No	:	0613871
Serial No	:	121432894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29232
Period From	:	04-15-2017	Prev Rdg	:	27954
No of Days	:	30	Diff Rdg	:	1278
Avg kWh/day	:	42.60	Registered	:	1278
Conn Load	:	236	Billed kWh	:	1278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,456.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,902.09
Transmission Charge	0.4004/kWh	511.71
System Loss Charge	0.7946/kWh	1,015.50
Sub-Total		8,429.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,237.27
Supply Charge	0.4118/kWh	526.28
Metering Charge	0.6989/kWh	893.19
	5.00/month	5.00
Sub-Total		3,661.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	133.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 23,494.00	469.88
Sub-Total		603.77
Government Charges		
Franchise Tax - Local		72.36
LFT Differential	0.0061/kWh	7.80
Value Added Tax		
Generation		477.52
Transmission		14.34
System Loss		66.26
Distribution		439.41
Others		82.07
Universal Charge		
Missionary Electrification	0.1561/kWh	199.49
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.47
Sub-Total		1,768.60
CURRENT BILL - MAY 2017		14,463.41
TOTAL AMOUNT DUE		27,919.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 10,038.00

Your monthly electricity consumption chart

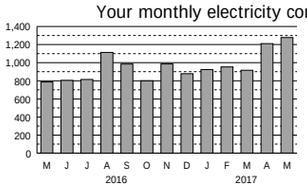

Avg Monthly Usage : 957.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,463.41		
Less : VAT	1,079.60		
Amount Net of VAT	13,383.81		
Less: BIR 2306	449.85		
BIR 2307	255.34	VATable Sales	12,694.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	689.00
Amount Due	12,678.62	VAT Zero Rated Sales	0.00
Add : VAT	1,079.60	VAT Amount	1,079.60
TOTAL AMOUNT DUE	13,758.22	TOTAL SALES	14,463.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/815/0/31/05-16-2017/77

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

Bill ID. : 253351157177

Collection Ref. Code : 1857-78-134-1

Account ID : 2530980694-8

Customer Name : CALVO,MARK DAVE DE LA CERNA

Meter Number : 010570 EFS6

Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 27,919.47 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 upaid 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

25309806948

BC10/470.4/815/0/31/05-16-2017/77

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932027539328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764353

93230100005

Date : 05-16-2017

BC10/470.4/820/0612466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323010000-5

Collection Ref. Code : 1825-92-086-9

Customer Information----------

Name : DESAMPARADO,ELMER

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	366976GS6	Pole No	:	0612466
Serial No	:	2002109618	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19205
Period From	:	04-15-2017	Prev Rdg	:	19139
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 113.67
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.25
CURRENT BILL - MAY 2017		593.75
TOTAL AMOUNT DUE		1,201.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 573.00

Your monthly electricity consumption chart

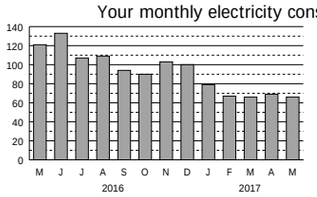

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.75		
Less : VAT	43.47		
Amount Net of VAT	550.28		
Less: BIR 2306	18.11		
BIR 2307	10.37	VATable Sales	515.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	521.80	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	565.27	TOTAL SALES	593.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/820/0/31/05-16-2017/77

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

Bill ID. : 932027539328

Collection Ref. Code : 1825-92-086-9

Account ID : 9323010000-5

Customer Name : DESAMPARADO,ELMER

Meter Number : 366976GS6

Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,201.99 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 upaid 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

93230100005

BC10/470.4/820/0/31/05-16-2017/77

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946359445647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756903

94679000003

Date : 05-16-2017

BC10/470.4/830/0612466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467900000-3

Collection Ref. Code : 1843-78-029-1

Customer Information----------

Name : ALEGADO,PABLO B

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	366969GS6	Pole No	:	0612466
Serial No	:	2002112105	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26407
Period From	:	04-15-2017	Prev Rdg	:	26206
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	220	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,085.54
Transmission Charge	0.4004/kWh	80.48
System Loss Charge	0.7946/kWh	159.71
Sub-Total		1,325.73
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		11.23
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.10
Transmission		2.26
System Loss		10.44
Distribution		69.61
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		274.88
CURRENT BILL - MAY 2017		2,245.46
TOTAL AMOUNT DUE		4,429.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,905.00

Your monthly electricity consumption chart

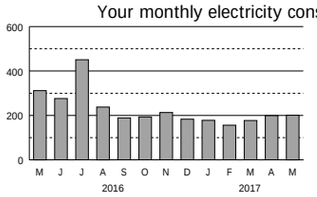

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,245.46		
Less : VAT	166.67		
Amount Net of VAT	2,078.79		
Less: BIR 2306	69.45		
BIR 2307	39.64	VATable Sales	1,970.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.21
Amount Due	1,969.70	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,136.37	TOTAL SALES	2,245.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/830/0/31/05-16-2017/77

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

Bill ID. : 946359445647

Collection Ref. Code : 1843-78-029-1

Account ID : 9467900000-3

Customer Name : ALEGADO,PABLO B

Meter Number : 366969GS6

Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,429.50 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 upaid 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

94679000003

BC10/470.4/830/0/31/05-16-2017/77

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908315931655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90848310257

1009755056
Date : 05-16-2017
BC10/470.4/835/0613850/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084831025-7
Collection Ref. Code : 1861-72-962-6

Customer Information----------
Name : CAL,ALONA MANANQUIL
Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TIN : 217-177-314-000

Metering Information----------

Meter No	:	MTR1095767	Pole No	:	0613850
Serial No	:	129128422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	826
Period From	:	04-15-2017	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 156.38
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.41
CURRENT BILL - MAY 2017		288.23
TOTAL AMOUNT DUE		513.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 288.00

Your monthly electricity consumption chart

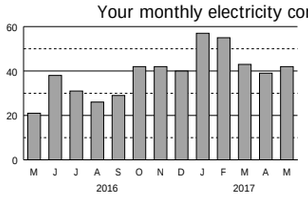

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.23		
Less : VAT	20.74		
Amount Net of VAT	267.49		
Less: BIR 2306	8.64		
BIR 2307	4.94	VATable Sales	245.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.91	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	274.65	TOTAL SALES	288.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/835/0/31/05-16-2017/77

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

Bill ID. : 908315931655

Collection Ref. Code : 1861-72-962-6
Account ID : 9084831025-7
Customer Name : CAL,ALONA MANANQUIL
Meter Number : MTR1095767
Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK, TALISAY CITY
Billing Address: RUIZ COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 513.29 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 upaid 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 _____

90848310257

BC10/470.4/835/0/31/05-16-2017/77

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323472850846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760545

32350100007

Date : 05-16-2017

BC10/470.4/840/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235010000-7

Collection Ref. Code : 1817-29-188-2

Customer Information----------

Name : CAL,ELMA L

Premise Address: #443 PALM VIEW VILLAGE ZONE 3 TABUNOK TALISAY CITY

Billing Address: #443 PALM VIEW VILLAGE ZONE 3 TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008882 EFS6	Pole No	:	0612452
Serial No	:	121432381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21148
Period From	:	04-15-2017	Prev Rdg	:	20451
No of Days	:	30	Diff Rdg	:	697
Avg kWh/day	:	23.23	Registered	:	697
Conn Load	:	280	Billed kWh	:	697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,220.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,764.29
Transmission Charge	0.4004/kWh	279.08
System Loss Charge	0.7946/kWh	553.84
Sub-Total		4,597.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,221.00	164.42
Sub-Total		237.44
Government Charges		
Franchise Tax - Local		38.95
LFT Differential	0.0061/kWh	4.25
Value Added Tax		
Generation		260.44
Transmission		7.82
System Loss		36.12
Distribution		239.92
Others		33.68
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		953.23
CURRENT BILL - MAY 2017		7,787.20
TOTAL AMOUNT DUE		16,007.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,000.00

Your monthly electricity consumption chart

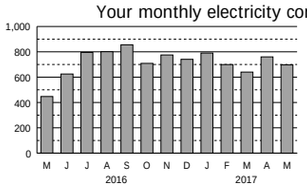

Avg Monthly Usage : 718.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,787.20		
Less : VAT	577.98		
Amount Net of VAT	7,209.22		
Less: BIR 2306	240.82		
BIR 2307	137.46	VATable Sales	6,833.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	375.25
Amount Due	6,830.94	VAT Zero Rated Sales	0.00
Add : VAT	577.98	VAT Amount	577.98
TOTAL AMOUNT DUE	7,408.92	TOTAL SALES	7,787.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/840/0/31/05-16-2017/77

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

Bill ID. : 323472850846

Collection Ref. Code : 1817-29-188-2

Account ID : 3235010000-7

Customer Name : CAL,ELMA L

Meter Number : 008882 EFS6

Period : Apr 2017

Premise Address: #443 PALM VIEW VILLAGE ZONE 3 TABUNOK TALISAY CITY

Billing Address: #443 PALM VIEW VILLAGE ZONE 3 TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 16,007.99 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 upaid 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

32350100007

BC10/470.4/840/0/31/05-16-2017/77

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867716113688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752346

86789000006

Date : 05-16-2017

BC10/470.4/850/0612466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678900000-6

Collection Ref. Code : 1843-95-293-9

Customer Information----------

Name : CANEDA,EDEN CONCHITA A

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	008865 EFS6	Pole No	:	0612466
Serial No	:	121432373	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3989
Period From	:	04-15-2017	Prev Rdg	:	3860
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	120	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		7.35
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		8.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		179.50
CURRENT BILL - MAY 2017		1,468.59
TOTAL AMOUNT DUE		3,112.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 888.00

Your monthly electricity consumption chart

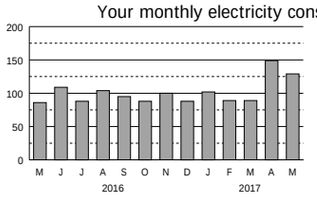

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.59		
Less : VAT	109.91		
Amount Net of VAT	1,358.68		
Less: BIR 2306	45.81		
BIR 2307	25.93	VATable Sales	1,289.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.59
Amount Due	1,286.94	VAT Zero Rated Sales	0.00
Add : VAT	109.91	VAT Amount	109.91
TOTAL AMOUNT DUE	1,396.85	TOTAL SALES	1,468.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/850/0/31/05-16-2017/77

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

Bill ID. : 867716113688

Collection Ref. Code : 1843-95-293-9

Account ID : 8678900000-6

Customer Name : CANEDA,EDEN CONCHITA A

Meter Number : 008865 EFS6

Period : Apr 2017

Premise Address: RUIZ COMPOUND TABUNOK TALISAY

Billing Address: RUIZ COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,112.05 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 upaid 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

86789000006

BC10/470.4/850/0/31/05-16-2017/77

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534304688441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752211

53440100005

Date : 05-16-2017

BC10/470.4/860/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344010000-5

Collection Ref. Code : 1827-31-974-7

Customer Information----------

Name : CANETE,PRAXEDES V

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	203181WS6	Pole No	:	0612452
Serial No	:	43617741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67248
Period From	:	04-15-2017	Prev Rdg	:	67061
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	450	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		10.38
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		7.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		254.24
CURRENT BILL - MAY 2017		2,075.73
TOTAL AMOUNT DUE		3,498.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,536.87

Your monthly electricity consumption chart

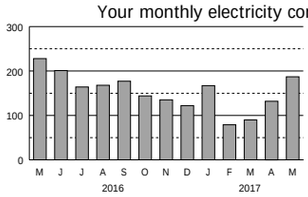

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.73		
Less : VAT	153.63		
Amount Net of VAT	1,922.10		
Less: BIR 2306	64.02		
BIR 2307	36.64	VATable Sales	1,821.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.61
Amount Due	1,821.44	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	1,975.07	TOTAL SALES	2,075.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/860/0/31/05-16-2017/77

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

Bill ID. : 534304688441

Collection Ref. Code : 1827-31-974-7

Account ID : 5344010000-5

Customer Name : CANETE,PRAXEDES V

Meter Number : 203181WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,498.38

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 upaid 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

53440100005

BC10/470.4/860/0/31/05-16-2017/77

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136845049580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753384

13670100000

Date : 05-16-2017

BC10/470.4/900/0612466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367010000-0

Collection Ref. Code : 1817-42-149-2

Customer Information----------

Name : CANETE,GABRIEL J

Premise Address: Z-2444 PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: Z-2444 PALM VIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	225866WS6	Pole No	:	0612466
Serial No	:	48000644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30359
Period From	:	04-15-2017	Prev Rdg	:	29992
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	240	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,982.06
Transmission Charge	0.4004/kWh	146.95
System Loss Charge	0.7946/kWh	291.62
Sub-Total		2,420.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		20.34
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		137.14
Transmission		4.12
System Loss		19.03
Distribution		126.61
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		498.14
CURRENT BILL - MAY 2017		4,066.54
TOTAL AMOUNT DUE		6,777.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 3,147.52

Your monthly electricity consumption chart

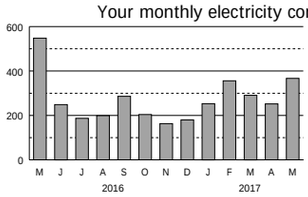

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,066.54		
Less : VAT	300.73		
Amount Net of VAT	3,765.81		
Less: BIR 2306	125.32		
BIR 2307	71.77	VATable Sales	3,568.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.41
Amount Due	3,568.72	VAT Zero Rated Sales	0.00
Add : VAT	300.73	VAT Amount	300.73
TOTAL AMOUNT DUE	3,869.45	TOTAL SALES	4,066.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/900/0/31/05-16-2017/77

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

Bill ID. : 136845049580

Collection Ref. Code : 1817-42-149-2
Account ID : 1367010000-0
Customer Name : CANETE,GABRIEL J
Meter Number : 225866WS6
Period : Apr 2017

Premise Address: Z-2444 PALM VIEW VILLAGE TABUNOK TALISAY
Billing Address: Z-2444 PALM VIEW VILLAGE TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,777.38 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 upaid 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 _____

13670100000

BC10/470.4/900/0/31/05-16-2017/77

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233077095224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763747

2331653467

Date : 05-16-2017

BC10/470.4/920/0612494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331653467-8

Collection Ref. Code : 1847-92-086-1

Customer Information----------

Name : YU,RONEE WAN

Premise Address: Z-2441 PALM VIEW TALISAY

Billing Address: Z-2441 PALM VIEW TALISAY

TIN :

Metering Information----------

Meter No	:	298580SS6	Pole No	:	0612494
Serial No	:	29251727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76117
Period From	:	04-15-2017	Prev Rdg	:	75687
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	1722	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,449.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,322.30
Transmission Charge	0.4004/kWh	172.17
System Loss Charge	0.7946/kWh	341.68
Sub-Total		2,836.15
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,449.50	88.99
Sub-Total		134.04
Government Charges		
Franchise Tax - Local		23.97
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		160.68
Transmission		4.82
System Loss		22.29
Distribution		148.24
Others		19.28
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		586.75
CURRENT BILL - MAY 2017		4,792.30
TOTAL AMOUNT DUE		9,241.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,834.00

Your monthly electricity consumption chart

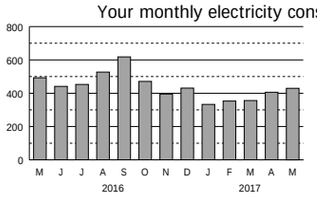

Avg Monthly Usage : 439.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.30		
Less : VAT	355.31		
Amount Net of VAT	4,436.99		
Less: BIR 2306	148.05		
BIR 2307	84.59	VATable Sales	4,205.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.44
Amount Due	4,204.35	VAT Zero Rated Sales	0.00
Add : VAT	355.31	VAT Amount	355.31
TOTAL AMOUNT DUE	4,559.66	TOTAL SALES	4,792.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/920/0/31/05-16-2017/77

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

Bill ID. : 233077095224

Collection Ref. Code : 1847-92-086-1

Account ID : 2331653467-8

Customer Name : YU,RONEE WAN

Meter Number : 298580SS6

Period : Apr 2017

Premise Address: Z-2441 PALM VIEW TALISAY

Billing Address: Z-2441 PALM VIEW TALISAY

TOTAL AMOUNT DUE : 9,241.75 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 upaid 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

2331653467

BC10/470.4/920/0/31/05-16-2017/77

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923325564890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92350100001

1009760854
Date : 05-16-2017
BC10/470.4/950/0612494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235010000-1
Collection Ref. Code : 1817-29-230-7

Customer Information----------
Name : KABAJAR,LEONORA
Premise Address: PALM LODGE-TABUNOC TALISAY
Billing Address: PALM LODGE-TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	298345SS6	Pole No	:	0612494
Serial No	:	35149218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46459
Period From	:	04-15-2017	Prev Rdg	:	45846
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	0	Billed kWh	:	613

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,751.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,310.63
Transmission Charge	0.4004/kWh	245.45
System Loss Charge	0.7946/kWh	487.09
Sub-Total		4,043.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,751.50	115.03
Sub-Total		179.25
Government Charges		
Franchise Tax - Local		34.09
LFT Differential	0.0061/kWh	3.74
Value Added Tax		
Generation		229.05
Transmission		6.88
System Loss		31.78
Distribution		211.08
Others		26.05
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		834.70
CURRENT BILL - MAY 2017		6,816.10
TOTAL AMOUNT DUE		12,567.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 4,427.00

Your monthly electricity consumption chart

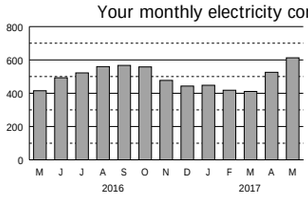

Avg Monthly Usage : 496.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,816.10		
Less : VAT	504.84		
Amount Net of VAT	6,311.26		
Less: BIR 2306	210.34		
BIR 2307	120.31	VATable Sales	5,981.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.86
Amount Due	5,980.61	VAT Zero Rated Sales	0.00
Add : VAT	504.84	VAT Amount	504.84
TOTAL AMOUNT DUE	6,485.45	TOTAL SALES	6,816.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/950/0/31/05-16-2017/77

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

Bill ID. : 923325564890

Collection Ref. Code : 1817-29-230-7
Account ID : 9235010000-1
Customer Name : KABAJAR,LEONORA
Meter Number : 298345SS6
Period : Apr 2017

Premise Address: PALM LODGE-TABUNOC TALISAY
Billing Address: PALM LODGE-TABUNOC TALISAY

TOTAL AMOUNT DUE : 12,567.59 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 upaid 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

92350100001 BC10/470.4/950/0/31/05-16-2017/77 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723617150707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72350100003

1009761170

Date : 05-16-2017

BC10/470.4/970/0612494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235010000-3

Collection Ref. Code : 1817-29-221-8

Customer Information----------

Name : CHAVEZ,SULPICIO

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	299356SS3	Pole No	:	0612494
Serial No	:	24386832	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22474
Period From	:	04-15-2017	Prev Rdg	:	22378
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		- 25.31
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		126.14
CURRENT BILL - MAY 2017		1,013.70
TOTAL AMOUNT DUE		2,030.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 590.00

Your monthly electricity consumption chart

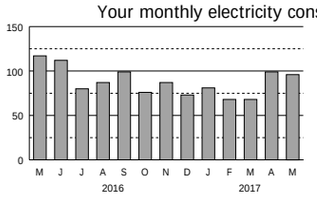

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.70		
Less : VAT	74.77		
Amount Net of VAT	938.93		
Less: BIR 2306	31.14		
BIR 2307	17.85	VATable Sales	887.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	889.94	VAT Zero Rated Sales	0.00
Add : VAT	74.77	VAT Amount	74.77
TOTAL AMOUNT DUE	964.71	TOTAL SALES	1,013.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/970/0/31/05-16-2017/77

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

Bill ID. : 723617150707

Collection Ref. Code : 1817-29-221-8

Account ID : 7235010000-3

Customer Name : CHAVEZ,SULPICIO

Meter Number : 299356SS3

Period : Apr 2017

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 2,030.22 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 upaid 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

72350100003

BC10/470.4/970/0/31/05-16-2017/77

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273100696033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754444

27301100007

Date : 05-16-2017

BC10/470.4/1030/0612340/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2730110000-7

Collection Ref. Code : 1829-83-038-4

Customer Information----------

Name : SABEJON,JOSELITO G

Premise Address: PALMVIEW VILL TABUNOK TALISAY

Billing Address: PALMVIEW VILL TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201523WS6	Pole No	:	0612340
Serial No	:	45300903	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34728
Period From	:	04-15-2017	Prev Rdg	:	34539
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	864	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,009.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.4004/kWh	75.68
System Loss Charge	0.7946/kWh	150.18
Sub-Total		1,246.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		59.98
Government Charges		
Franchise Tax - Local		10.56
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.62
Transmission		2.12
System Loss		9.81
Distribution		65.49
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		258.39
CURRENT BILL - MAY 2017		2,110.74
TOTAL AMOUNT DUE		4,119.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,737.07

Your monthly electricity consumption chart

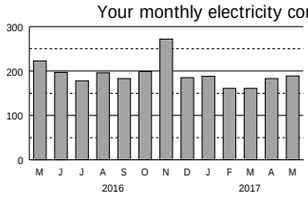

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.74		
Less : VAT	156.64		
Amount Net of VAT	1,954.10		
Less: BIR 2306	65.28		
BIR 2307	37.26	VATable Sales	1,852.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.75
Amount Due	1,851.56	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	2,008.20	TOTAL SALES	2,110.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1030/0/31/05-16-2017/77

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

Bill ID. : 273100696033

Collection Ref. Code : 1829-83-038-4

Account ID : 2730110000-7

Customer Name : SABEJON,JOSELITO G

Meter Number : 201523WS6

Period : Apr 2017

Premise Address: PALMVIEW VILL TABUNOK TALISAY

Billing Address: PALMVIEW VILL TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,119.98 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 upaid 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 _____

27301100007

BC10/470.4/1030/0/31/05-16-2017/77

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712187872068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756756

71201100006

Date : 05-16-2017

BC10/470.4/1110/0612375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120110000-6

Collection Ref. Code : 1829-75-140-9

Customer Information----------

Name : BALUNAN,MA ELIZABETH Z

Premise Address: ZAFRA COMPD TABUNOK TALISAY

Billing Address: ZAFRA COMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	366961GS6	Pole No	:	0612375
Serial No	:	2002113058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38676
Period From	:	04-15-2017	Prev Rdg	:	38539
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:		Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		7.65
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		6.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.24
CURRENT BILL - MAY 2017		1,529.48
TOTAL AMOUNT DUE		2,893.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,228.00

Your monthly electricity consumption chart

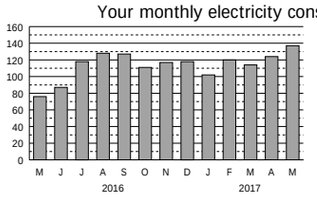

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.48		
Less : VAT	113.49		
Amount Net of VAT	1,415.99		
Less: BIR 2306	47.28		
BIR 2307	27.00	VATable Sales	1,342.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.75
Amount Due	1,341.71	VAT Zero Rated Sales	0.00
Add : VAT	113.49	VAT Amount	113.49
TOTAL AMOUNT DUE	1,455.20	TOTAL SALES	1,529.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1110/0/31/05-16-2017/77

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

Bill ID. : 712187872068

Collection Ref. Code : 1829-75-140-9

Account ID : 7120110000-6

Customer Name : BALUNAN,MA ELIZABETH Z

Meter Number : 366961GS6

Period : Apr 2017

Premise Address: ZAFRA COMPD TABUNOK TALISAY

Billing Address: ZAFRA COMPD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,893.69 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 upaid 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

71201100006

BC10/470.4/1110/0/31/05-16-2017/77

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860452850184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86070100002

1009763125

Date : 05-16-2017

BC10/470.4/1120/0612375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607010000-2

Collection Ref. Code : 1837-36-149-5

Customer Information----------

Name : ZAFRA,MYRNA C

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104558	Pole No	:	0612375
Serial No	:	84409623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2565
Period From	:	04-15-2017	Prev Rdg	:	2463
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 982.00	19.64
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		5.70
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.46
CURRENT BILL - MAY 2017		1,139.40
TOTAL AMOUNT DUE		2,121.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 835.00

Your monthly electricity consumption chart

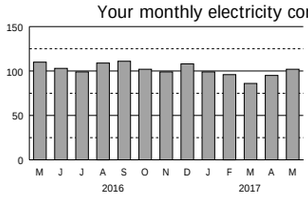

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.40		
Less : VAT	84.54		
Amount Net of VAT	1,054.86		
Less: BIR 2306	35.24		
BIR 2307	20.11	VATable Sales	999.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.92
Amount Due	999.51	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,084.05	TOTAL SALES	1,139.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1120/0/31/05-16-2017/77

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

Bill ID. : 860452850184

Collection Ref. Code : 1837-36-149-5

Account ID : 8607010000-2

Customer Name : ZAFRA,MYRNA C

Meter Number : MTR1104558

Period : Apr 2017

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,121.32 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 upaid 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 _____

86070100002

BC10/470.4/1120/0/31/05-16-2017/77

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752128406286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75280100001

1009759310
Date : 05-16-2017
BC10/470.4/1130/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528010000-1
Collection Ref. Code : 1837-76-683-5

Customer Information----------
Name : ZAFRA,ROLLIE
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089418	Pole No	:	0612424
Serial No	:	40008189	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8288
Period From	:	04-15-2017	Prev Rdg	:	8051
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	120	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		13.22
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		10.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		323.50
CURRENT BILL - MAY 2017		2,642.40
TOTAL AMOUNT DUE		5,030.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 2,045.00

Your monthly electricity consumption chart

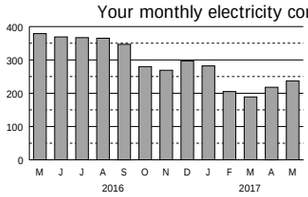

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.40		
Less : VAT	195.93		
Amount Net of VAT	2,446.47		
Less: BIR 2306	81.64		
BIR 2307	46.64	VATable Sales	2,318.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.57
Amount Due	2,318.19	VAT Zero Rated Sales	0.00
Add : VAT	195.93	VAT Amount	195.93
TOTAL AMOUNT DUE	2,514.12	TOTAL SALES	2,642.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1130/0/31/05-16-2017/77

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

Bill ID. : 752128406286

Collection Ref. Code : 1837-76-683-5
Account ID : 7528010000-1
Customer Name : ZAFRA,ROLLIE
Meter Number : MTR1089418
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,030.64 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 upaid 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 _____

75280100001 BC10/470.4/1130/0/31/05-16-2017/77 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663494154911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764082

66350100005

Date : 05-16-2017

BC10/470.4/1150/0612375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635010000-5

Collection Ref. Code : 1817-29-647-7

Customer Information----------

Name : ZAFRA,CRISTITA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	366896GS6	Pole No	:	0612375
Serial No	:	2002110441	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65836
Period From	:	04-15-2017	Prev Rdg	:	64987
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	0	Billed kWh	:	849

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,171.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,585.19
Transmission Charge	0.4004/kWh	339.94
System Loss Charge	0.7946/kWh	674.62
Sub-Total		5,599.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	88.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 9,171.50	183.43
Sub-Total		272.38
Government Charges		
Franchise Tax - Local		47.35
LFT Differential	0.0061/kWh	5.18
Value Added Tax		
Generation		317.24
Transmission		9.53
System Loss		44.01
Distribution		292.11
Others		38.99
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,158.88
CURRENT BILL - MAY 2017		9,465.26
TOTAL AMOUNT DUE		18,636.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 7,506.00

Your monthly electricity consumption chart

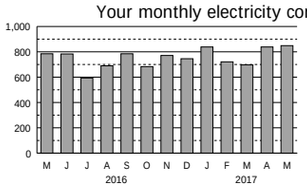

Avg Monthly Usage : 752.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,465.26		
Less : VAT	701.88		
Amount Net of VAT	8,763.38		
Less: BIR 2306	292.46		
BIR 2307	167.07	VATable Sales	8,306.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.00
Amount Due	8,303.85	VAT Zero Rated Sales	0.00
Add : VAT	701.88	VAT Amount	701.88
TOTAL AMOUNT DUE	9,005.73	TOTAL SALES	9,465.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1150/0/31/05-16-2017/77

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

Bill ID. : 663494154911

Collection Ref. Code : 1817-29-647-7

Account ID : 6635010000-5

Customer Name : ZAFRA,CRISTITA

Meter Number : 366896GS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 18,636.87

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 upaid 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 _____

66350100005

BC10/470.4/1150/0/31/05-16-2017/77

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763851300598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763291

76350100004

Date : 05-16-2017

BC10/470.4/1160/0612375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635010000-4

Collection Ref. Code : 1817-29-653-1

Customer Information----------

Name : ZAFRA,CRISTITA

Premise Address: TABUNOK, TALISAY

Billing Address: TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	201517WS6	Pole No	:	0612375
Serial No	:	48541421	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46254
Period From	:	04-15-2017	Prev Rdg	:	46004
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,350.18
Transmission Charge	0.4004/kWh	100.10
System Loss Charge	0.7946/kWh	198.65
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		84.33
Government Charges		
Franchise Tax - Local		13.99
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		93.41
Transmission		2.80
System Loss		12.97
Distribution		86.44
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		342.24
CURRENT BILL - MAY 2017		2,795.83
TOTAL AMOUNT DUE		5,702.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,900.00

Your monthly electricity consumption chart

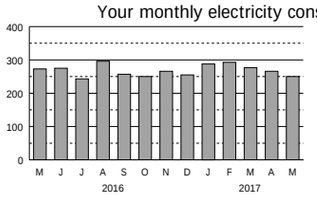

Avg Monthly Usage : 268.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.83		
Less : VAT	207.60		
Amount Net of VAT	2,588.23		
Less: BIR 2306	86.51		
BIR 2307	49.35	VATable Sales	2,453.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.64
Amount Due	2,452.37	VAT Zero Rated Sales	0.00
Add : VAT	207.60	VAT Amount	207.60
TOTAL AMOUNT DUE	2,659.97	TOTAL SALES	2,795.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1160/0/31/05-16-2017/77

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

Bill ID. : 763851300598

Collection Ref. Code : 1817-29-653-1

Account ID : 7635010000-4

Customer Name : ZAFRA,CRISTITA

Meter Number : 201517WS6

Period : Apr 2017

Premise Address: TABUNOK, TALISAY

Billing Address: TABUNOK, TALISAY

TOTAL AMOUNT DUE : 5,702.72 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 upaid 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

76350100004

BC10/470.4/1160/0/31/05-16-2017/77

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832844748701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764220

83269000002

Date : 05-16-2017

BC10/470.4/1210/0612403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326900000-2

Collection Ref. Code : 1839-73-320-9

Customer Information----------

Name : AQUINO,MAXIMINO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	370380GS6	Pole No	:	0612403
Serial No	:	02107903	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20518
Period From	:	04-15-2017	Prev Rdg	:	20436
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 52.95
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 2.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.35
CURRENT BILL - MAY 2017		832.88
TOTAL AMOUNT DUE		2,088.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,182.00

Your monthly electricity consumption chart

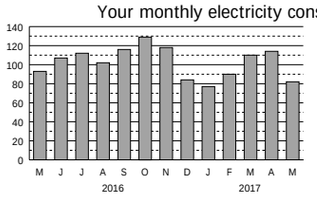

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.88		
Less : VAT	61.63		
Amount Net of VAT	771.25		
Less: BIR 2306	25.68		
BIR 2307	14.63	VATable Sales	727.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	730.94	VAT Zero Rated Sales	0.00
Add : VAT	61.63	VAT Amount	61.63
TOTAL AMOUNT DUE	792.57	TOTAL SALES	832.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1210/0/31/05-16-2017/77

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

Bill ID. : 832844748701

Collection Ref. Code : 1839-73-320-9
Account ID : 8326900000-2
Customer Name : AQUINO,MAXIMINO
Meter Number : 370380GS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,088.02 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 upaid 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

83269000002

BC10/470.4/1210/0/31/05-16-2017/77

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363574089329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36350100008

1009763983

Date : 05-16-2017

BC10/470.4/1220/0612403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635010000-8

Collection Ref. Code : 1817-29-575-6

Customer Information----------

Name : LASTIMOSA,FELIX

Premise Address: TABUNOK TALISAY NR PALM LODGE
Billing Address: TABUNOK TALISAY NR PALM LODGE

TIN :

Metering Information----------

Meter No	:	183130DS6	Pole No	:	0612403
Serial No	:	14363913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87921
Period From	:	04-15-2017	Prev Rdg	:	87839
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		- 39.19
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 1.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.09
CURRENT BILL - MAY 2017		848.38
TOTAL AMOUNT DUE		2,791.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,193.00

Your monthly electricity consumption chart

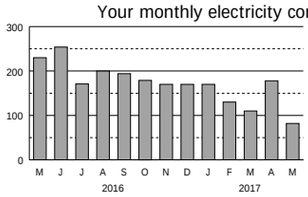

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.38		
Less : VAT	63.29		
Amount Net of VAT	785.09		
Less: BIR 2306	26.38		
BIR 2307	14.91	VATable Sales	741.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	743.80	VAT Zero Rated Sales	0.00
Add : VAT	63.29	VAT Amount	63.29
TOTAL AMOUNT DUE	807.09	TOTAL SALES	848.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1220/0/31/05-16-2017/77

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

Bill ID. : 363574089329

Collection Ref. Code : 1817-29-575-6
Account ID : 3635010000-8
Customer Name : LASTIMOSA,FELIX
Meter Number : 183130DS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY NR PALM LODGE
Billing Address: TABUNOK TALISAY NR PALM LODGE

TOTAL AMOUNT DUE : 2,791.53 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 upaid 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

36350100008

BC10/470.4/1220/0/31/05-16-2017/77

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153357913846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15350100002

1009759668

Date : 05-16-2017

BC10/470.4/1270/0612403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535010000-2

Collection Ref. Code : 1817-29-479-2

Customer Information----------

Name : NERI,EUGENIO UY JR

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034305	Pole No	:	0612403
Serial No	:	121750414	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2928
Period From	:	04-15-2017	Prev Rdg	:	2724
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		11.36
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		8.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		278.18
CURRENT BILL - MAY 2017		2,271.74
TOTAL AMOUNT DUE		4,169.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,580.00

Your monthly electricity consumption chart

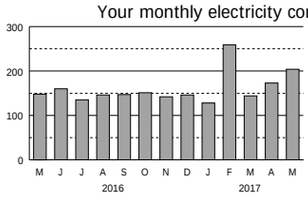

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.74		
Less : VAT	168.38		
Amount Net of VAT	2,103.36		
Less: BIR 2306	70.17		
BIR 2307	40.10	VATable Sales	1,993.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.80
Amount Due	1,993.09	VAT Zero Rated Sales	0.00
Add : VAT	168.38	VAT Amount	168.38
TOTAL AMOUNT DUE	2,161.47	TOTAL SALES	2,271.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1270/0/31/05-16-2017/77

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

Bill ID. : 153357913846

Collection Ref. Code : 1817-29-479-2

Account ID : 1535010000-2

Customer Name : NERI,EUGENIO UY JR

Meter Number : MTR1034305

Period : Apr 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 4,169.95

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 upaid 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 _____

15350100002

BC10/470.4/1270/0/31/05-16-2017/77

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895569671846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89550100005

1009762440

Date : 05-16-2017

BC10/470.4/1320/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955010000-5

Collection Ref. Code : 1841-27-356-2

Customer Information----------

Name : ZAFRA,ROGELIO D

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	368529GS6	Pole No	:	0612424
Serial No	:	02106139	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4301
Period From	:	04-15-2017	Prev Rdg	:	4271
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 183.83
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.99
CURRENT BILL - MAY 2017		128.87
TOTAL AMOUNT DUE		320.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 539.00

Your monthly electricity consumption chart

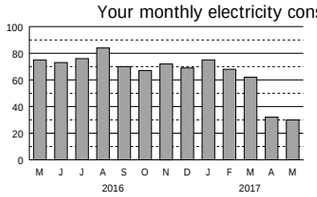

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.87		
Less : VAT	8.92		
Amount Net of VAT	119.95		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.11	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	123.03	TOTAL SALES	128.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1320/0/31/05-16-2017/77

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

Bill ID. : 895569671846

Collection Ref. Code : 1841-27-356-2

Account ID : 8955010000-5

Customer Name : ZAFRA,ROGELIO D

Meter Number : 368529GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 320.34

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 upaid 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 _____

89550100005

BC10/470.4/1320/0/31/05-16-2017/77

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953070077538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759536

95350100004

Date : 05-16-2017

BC10/470.4/1350/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535010000-4

Collection Ref. Code : 1817-29-545-4

Customer Information----------

Name : ZAFRA,PEDRO

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	202340WS6	Pole No	:	0612424
Serial No	:	44645593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	74928
Period From	:	04-15-2017	Prev Rdg	:	74866
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 112.01
Government Charges		
Franchise Tax - Local		2.73
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.91
CURRENT BILL - MAY 2017		552.23
TOTAL AMOUNT DUE		865.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 679.00

Your monthly electricity consumption chart

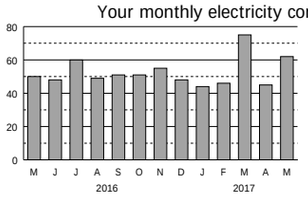

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.23		
Less : VAT	40.25		
Amount Net of VAT	511.98		
Less: BIR 2306	16.77		
BIR 2307	9.64	VATable Sales	479.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.66
Amount Due	485.57	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	525.82	TOTAL SALES	552.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1350/0/31/05-16-2017/77

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

Bill ID. : 953070077538

Collection Ref. Code : 1817-29-545-4

Account ID : 9535010000-4

Customer Name : ZAFRA,PEDRO

Meter Number : 202340WS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

TOTAL AMOUNT DUE : 865.44

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 upaid 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 _____

95350100004

BC10/470.4/1350/0/31/05-16-2017/77

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192882343842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761225

19230100000

Date : 05-16-2017

BC10/470.4/1360/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923010000-0

Collection Ref. Code : 1827-18-473-6

Customer Information----------

Name : ZAFRA,SUSANA D

Premise Address: ZAFRA CMPD TABUNOK TALISAY
Billing Address: ZAFRA CMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	202337WS6	Pole No	:	0612424
Serial No	:	49692309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99662
Period From	:	04-15-2017	Prev Rdg	:	99601
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 104.71
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.92
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		72.39
CURRENT BILL - MAY 2017		549.55
TOTAL AMOUNT DUE		1,131.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 569.00

Your monthly electricity consumption chart

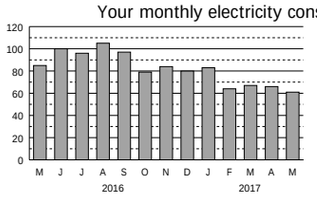

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.55		
Less : VAT	40.26		
Amount Net of VAT	509.29		
Less: BIR 2306	16.78		
BIR 2307	9.60	VATable Sales	477.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.91	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	523.17	TOTAL SALES	549.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1360/0/31/05-16-2017/77

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

Bill ID. : 192882343842

Collection Ref. Code : 1827-18-473-6
Account ID : 1923010000-0
Customer Name : ZAFRA,SUSANA D
Meter Number : 202337WS6
Period : Apr 2017

Premise Address: ZAFRA CMPD TABUNOK TALISAY
Billing Address: ZAFRA CMPD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,131.96 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 upaid 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 _____

19230100000

BC10/470.4/1360/0/31/05-16-2017/77

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653807173488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760212

65350100007

Date : 05-16-2017

BC10/470.4/1370/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535010000-7

Collection Ref. Code : 1817-29-515-2

Customer Information----------

Name : ZAFRA,EUGENIO

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	521863 GS6	Pole No	:	0612424
Serial No	:	54675545	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6877
Period From	:	04-15-2017	Prev Rdg	:	6721
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,946.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		8.87
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		10.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		216.63
CURRENT BILL - MAY 2017		1,772.19
TOTAL AMOUNT DUE		4,718.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 5,000.00

Your monthly electricity consumption chart

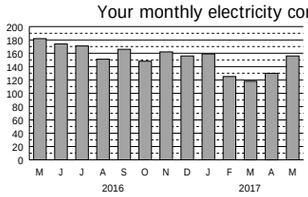

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.19		
Less : VAT	132.50		
Amount Net of VAT	1,639.69		
Less: BIR 2306	55.22		
BIR 2307	31.29	VATable Sales	1,555.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.13
Amount Due	1,553.18	VAT Zero Rated Sales	0.00
Add : VAT	132.50	VAT Amount	132.50
TOTAL AMOUNT DUE	1,685.68	TOTAL SALES	1,772.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1370/0/31/05-16-2017/77

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

Bill ID. : 653807173488

Collection Ref. Code : 1817-29-515-2

Account ID : 6535010000-7

Customer Name : ZAFRA,EUGENIO

Meter Number : 521863 GS6

Period : Mar 2017 to Apr 2017

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

TOTAL AMOUNT DUE : 4,718.42

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 upaid 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 _____

65350100007

BC10/470.4/1370/0/31/05-16-2017/77

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470911460291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753089

47020100005

Date : 05-16-2017

BC10/470.4/1390/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702010000-5

Collection Ref. Code : 1841-35-332-9

Customer Information----------

Name : GUINTO,GERALDINE A

Premise Address: ZONE II ZAFRA COMP. TABUNOK TALISAY

Billing Address: ZONE II ZAFRA COMP. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	179318DS6	Pole No	:	0612424
Serial No	:	11184167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47107
Period From	:	04-15-2017	Prev Rdg	:	46641
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	705	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,870.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,516.73
Transmission Charge	0.4004/kWh	186.59
System Loss Charge	0.7946/kWh	370.28
Sub-Total		3,073.60
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,870.50	97.41
Sub-Total		146.23
Government Charges		
Franchise Tax - Local		25.98
LFT Differential	0.0061/kWh	2.84
Value Added Tax		
Generation		174.13
Transmission		5.23
System Loss		24.17
Distribution		160.60
Others		21.01
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		635.96
CURRENT BILL - MAY 2017		5,194.16
TOTAL AMOUNT DUE		10,064.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 3,750.00

Your monthly electricity consumption chart

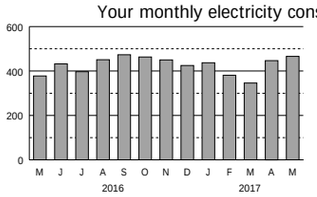

Avg Monthly Usage : 426.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.16		
Less : VAT	385.14		
Amount Net of VAT	4,809.02		
Less: BIR 2306	160.47		
BIR 2307	91.68	VATable Sales	4,558.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.82
Amount Due	4,556.87	VAT Zero Rated Sales	0.00
Add : VAT	385.14	VAT Amount	385.14
TOTAL AMOUNT DUE	4,942.01	TOTAL SALES	5,194.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1390/0/31/05-16-2017/77

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

Bill ID. : 470911460291

Collection Ref. Code : 1841-35-332-9

Account ID : 4702010000-5

Customer Name : GUINTO,GERALDINE A

Meter Number : 179318DS6

Period : Apr 2017

Premise Address: ZONE II ZAFRA COMP. TABUNOK TALISAY

Billing Address: ZONE II ZAFRA COMP. TABUNOK TALISAY

TOTAL AMOUNT DUE : 10,064.60 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 upaid 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

47020100005

BC10/470.4/1390/0/31/05-16-2017/77

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018043815445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759286

01880100001

Date : 05-16-2017

BC10/470.4/1400/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188010000-1

Collection Ref. Code : 1817-88-116-7

Customer Information----------

Name : AGUADO,MARDY Z

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	548440 GS6	Pole No	:	0612424
Serial No	:	22938739	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10805
Period From	:	04-15-2017	Prev Rdg	:	10501
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	300	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,641.81
Transmission Charge	0.4004/kWh	121.72
System Loss Charge	0.7946/kWh	241.56
Sub-Total		2,005.09
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,127.00	102.54
Sub-Total		134.39
Government Charges		
Franchise Tax - Local		17.18
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		113.60
Transmission		3.41
System Loss		15.77
Distribution		104.98
Others		18.41
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		420.04
CURRENT BILL - MAY 2017		3,434.36
TOTAL AMOUNT DUE		5,754.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,807.00

Your monthly electricity consumption chart

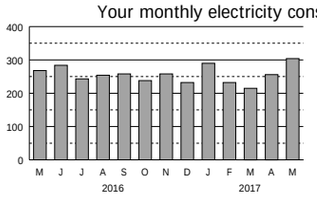

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,434.36		
Less : VAT	256.17		
Amount Net of VAT	3,178.19		
Less: BIR 2306	106.73		
BIR 2307	60.63	VATable Sales	3,014.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.87
Amount Due	3,010.83	VAT Zero Rated Sales	0.00
Add : VAT	256.17	VAT Amount	256.17
TOTAL AMOUNT DUE	3,267.00	TOTAL SALES	3,434.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1400/0/31/05-16-2017/77

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

Bill ID. : 018043815445

Collection Ref. Code : 1817-88-116-7

Account ID : 0188010000-1

Customer Name : AGUADO,MARDY Z

Meter Number : 548440 GS6

Period : Apr 2017

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,754.43 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 upaid 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

01880100001

BC10/470.4/1400/0/31/05-16-2017/77

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181938651397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757485

18149000004

Date : 05-16-2017

BC10/470.4/1410/0612424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814900000-4

Collection Ref. Code : 1843-34-845-4

Customer Information----------

Name : AURELLANO,GRACE A

Premise Address: ZAFRA COMPD. TABUNOK TALISAY
Billing Address: ZAFRA COMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141366	Pole No	:	0612424
Serial No	:	85019650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4437
Period From	:	04-15-2017	Prev Rdg	:	4101
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	472	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,814.64
Transmission Charge	0.4004/kWh	134.53
System Loss Charge	0.7946/kWh	266.99
Sub-Total		2,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		101.13
Government Charges		
Franchise Tax - Local		18.72
LFT Differential	0.0061/kWh	2.05
Value Added Tax		
Generation		125.55
Transmission		3.77
System Loss		17.41
Distribution		115.97
Others		14.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		458.17
CURRENT BILL - MAY 2017		3,741.85
TOTAL AMOUNT DUE		7,037.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,625.00

Your monthly electricity consumption chart

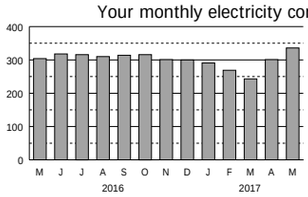

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.85		
Less : VAT	277.33		
Amount Net of VAT	3,464.52		
Less: BIR 2306	115.56		
BIR 2307	66.05	VATable Sales	3,283.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.84
Amount Due	3,282.91	VAT Zero Rated Sales	0.00
Add : VAT	277.33	VAT Amount	277.33
TOTAL AMOUNT DUE	3,560.24	TOTAL SALES	3,741.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1410/0/31/05-16-2017/77

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

Bill ID. : 181938651397

Collection Ref. Code : 1843-34-845-4
Account ID : 1814900000-4
Customer Name : AURELLANO,GRACE A
Meter Number : MTR1141366
Period : Apr 2017

Premise Address: ZAFRA COMPD. TABUNOK TALISAY
Billing Address: ZAFRA COMPD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 7,037.63 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 upaid 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 _____

18149000004

BC10/470.4/1410/0/31/05-16-2017/77

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443916254337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755692

44399000007

Date : 05-16-2017

BC10/470.4/1430/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439900000-7

Collection Ref. Code : 1811-38-695-4

Customer Information----------

Name : PARSACALA,DIONISIO S.

Premise Address: ZAFRA COMPD TABUNOK TALISAY

Billing Address: ZAFRA COMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	372916GS6	Pole No	:	0585644
Serial No	:	2003135726	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23155
Period From	:	04-15-2017	Prev Rdg	:	22999
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		7.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.60
CURRENT BILL - MAY 2017		1,745.18
TOTAL AMOUNT DUE		3,492.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,565.00

Your monthly electricity consumption chart

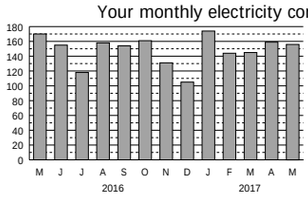

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.18		
Less : VAT	129.61		
Amount Net of VAT	1,615.57		
Less: BIR 2306	54.02		
BIR 2307	30.81	VATable Sales	1,531.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.99
Amount Due	1,530.74	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,660.35	TOTAL SALES	1,745.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1430/0/31/05-16-2017/77

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

Bill ID. : 443916254337

Collection Ref. Code : 1811-38-695-4

Account ID : 4439900000-7

Customer Name : PARSACALA,DIONISIO S.

Meter Number : 372916GS6

Period : Apr 2017

Premise Address: ZAFRA COMPD TABUNOK TALISAY

Billing Address: ZAFRA COMPD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,492.06

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 upaid 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 _____

44399000007

BC10/470.4/1430/0/31/05-16-2017/77

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300805825283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752078

30080100008

Date : 05-16-2017

BC10/470.4/1440/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008010000-8

Collection Ref. Code : 1841-58-602-1

Customer Information----------

Name : ECHAVEZ,LOURENCIO JR. M

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	259052GS6	Pole No	:	0585651
Serial No	:	42872900	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8991
Period From	:	04-15-2017	Prev Rdg	:	8880
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	160	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.87
CURRENT BILL - MAY 2017		1,240.61
TOTAL AMOUNT DUE		2,359.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 811.26

Your monthly electricity consumption chart

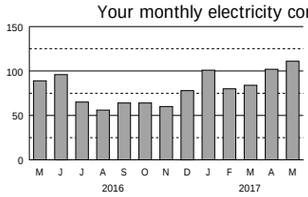

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.61		
Less : VAT	92.10		
Amount Net of VAT	1,148.51		
Less: BIR 2306	38.40		
BIR 2307	21.90	VATable Sales	1,088.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	1,088.21	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,180.31	TOTAL SALES	1,240.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1440/0/31/05-16-2017/77

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

Bill ID. : 300805825283

Collection Ref. Code : 1841-58-602-1
Account ID : 3008010000-8
Customer Name : ECHAVEZ,LOURENCIO JR. M
Meter Number : 259052GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,359.51 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 upaid 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 _____

30080100008

BC10/470.4/1440/0/31/05-16-2017/77

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625469863202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761531

62530100007

Date : 05-16-2017

BC10/470.4/1460/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253010000-7

Collection Ref. Code : 1833-71-257-9

Customer Information----------

Name : ANDRINO,FRANCISCO M

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181664DS6	Pole No	:	0585644
Serial No	:	14405030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85685
Period From	:	04-15-2017	Prev Rdg	:	85356
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,776.83
Transmission Charge	0.4004/kWh	131.73
System Loss Charge	0.7946/kWh	261.42
Sub-Total		2,169.98
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		18.24
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		122.93
Transmission		3.69
System Loss		17.06
Distribution		113.56
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		446.70
CURRENT BILL - MAY 2017		3,646.76
TOTAL AMOUNT DUE		6,109.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,882.00

Your monthly electricity consumption chart

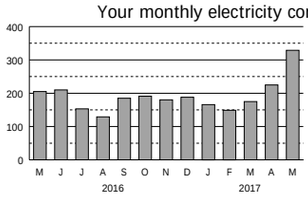

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.76		
Less : VAT	269.72		
Amount Net of VAT	3,377.04		
Less: BIR 2306	112.39		
BIR 2307	64.37	VATable Sales	3,200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.98
Amount Due	3,200.28	VAT Zero Rated Sales	0.00
Add : VAT	269.72	VAT Amount	269.72
TOTAL AMOUNT DUE	3,470.00	TOTAL SALES	3,646.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1460/0/31/05-16-2017/77

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

Bill ID. : 625469863202

Collection Ref. Code : 1833-71-257-9

Account ID : 6253010000-7

Customer Name : ANDRINO,FRANCISCO M

Meter Number : 181664DS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,109.18 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 upaid 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

62530100007

BC10/470.4/1460/0/31/05-16-2017/77

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499772414350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762896

4995617808

Date : 05-16-2017

BC10/470.4/1461/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995617808-8

Collection Ref. Code : 1851-23-404-7

Customer Information----------

Name : VILLARO,PRIMORENE LASTIMOSO

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111842	Pole No	:	0585651
Serial No	:	40050139	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1257
Period From	:	04-15-2017	Prev Rdg	:	1205
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 136.87
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.63
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		57.66
CURRENT BILL - MAY 2017		417.55
TOTAL AMOUNT DUE		1,025.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 600.00

Your monthly electricity consumption chart

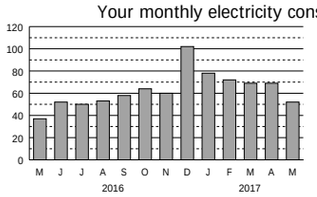

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.55		
Less : VAT	30.51		
Amount Net of VAT	387.04		
Less: BIR 2306	12.72		
BIR 2307	7.24	VATable Sales	359.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	367.08	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	397.59	TOTAL SALES	417.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1461/0/31/05-16-2017/77

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

Bill ID. : 499772414350

Collection Ref. Code : 1851-23-404-7
Account ID : 4995617808-8
Customer Name : VILLARO,PRIMORENE LASTIMOSO
Meter Number : MTR1111842
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,025.31 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 upaid 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

4995617088 BC10/470.4/1461/0/31/05-16-2017/77 6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525329032281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52530100008

1009762262

Date : 05-16-2017

BC10/470.4/1470/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253010000-8

Collection Ref. Code : 1833-71-227-7

Customer Information----------

Name : GUINTO,EDUARDO L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	202343WS6	Pole No	:	0585651
Serial No	:	96805138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21050
Period From	:	04-15-2017	Prev Rdg	:	20792
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	380	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.4004/kWh	103.30
System Loss Charge	0.7946/kWh	205.01
Sub-Total		1,701.69
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		67.92
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		96.41
Transmission		2.89
System Loss		13.38
Distribution		89.19
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		350.74
CURRENT BILL - MAY 2017		2,863.56
TOTAL AMOUNT DUE		4,908.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,411.00

Your monthly electricity consumption chart

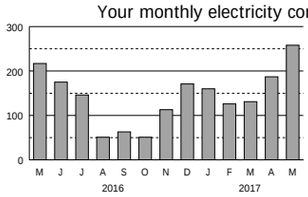

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.56		
Less : VAT	211.93		
Amount Net of VAT	2,651.63		
Less: BIR 2306	88.30		
BIR 2307	50.54	VATable Sales	2,512.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.81
Amount Due	2,512.79	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,724.72	TOTAL SALES	2,863.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1470/0/31/05-16-2017/77

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

Bill ID. : 525329032281

Collection Ref. Code : 1833-71-227-7
Account ID : 5253010000-8
Customer Name : GUINTO,EDUARDO L
Meter Number : 202343WS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,908.20 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 upaid 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

52530100008

BC10/470.4/1470/0/31/05-16-2017/77

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808523574156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755051

80840100004

Date : 05-16-2017

BC10/470.4/1480/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084010000-4

Collection Ref. Code : 1835-52-452-4

Customer Information----------

Name : CONDE,LETECIA P

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	113331DS6	Pole No	:	0585651
Serial No	:	28395227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56430
Period From	:	04-15-2017	Prev Rdg	:	56316
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		6.38
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.07
CURRENT BILL - MAY 2017		1,275.04
TOTAL AMOUNT DUE		2,471.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 959.00

Your monthly electricity consumption chart

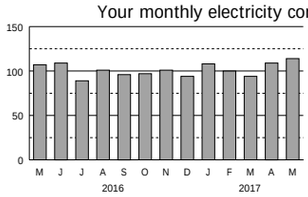

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.04		
Less : VAT	94.68		
Amount Net of VAT	1,180.36		
Less: BIR 2306	39.45		
BIR 2307	22.51	VATable Sales	1,118.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.39
Amount Due	1,118.40	VAT Zero Rated Sales	0.00
Add : VAT	94.68	VAT Amount	94.68
TOTAL AMOUNT DUE	1,213.08	TOTAL SALES	1,275.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1480/0/31/05-16-2017/77

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

Bill ID. : 808523574156

Collection Ref. Code : 1835-52-452-4

Account ID : 8084010000-4

Customer Name : CONDE,LETECIA P

Meter Number : 113331DS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,471.43 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 upaid 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 _____

80840100004 BC10/470.4/1480/0/31/05-16-2017/77 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063367677028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763715

06320100008

Date : 05-16-2017

BC10/470.4/1490/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632010000-8

Collection Ref. Code : 1833-50-599-9

Customer Information----------

Name : LUMALIS,JOSE Z

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	405296GS6	Pole No	:	0585651
Serial No	:	2003221398	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15167
Period From	:	04-15-2017	Prev Rdg	:	15043
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.70
CURRENT BILL - MAY 2017		1,386.43
TOTAL AMOUNT DUE		2,690.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 926.77

Your monthly electricity consumption chart

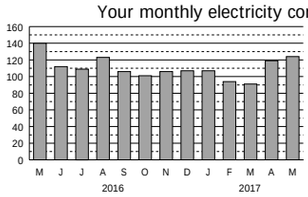

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.43		
Less : VAT	102.93		
Amount Net of VAT	1,283.50		
Less: BIR 2306	42.91		
BIR 2307	24.47	VATable Sales	1,216.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,216.12	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,319.05	TOTAL SALES	1,386.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1490/0/31/05-16-2017/77

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

Bill ID. : 063367677028

Collection Ref. Code : 1833-50-599-9

Account ID : 0632010000-8

Customer Name : LUMALIS,JOSE Z

Meter Number : 405296GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,690.38

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 upaid 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 _____

06320100008

BC10/470.4/1490/0/31/05-16-2017/77

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265648473344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763601

26530100002

Date : 05-16-2017

BC10/470.4/1520/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653010000-2

Collection Ref. Code : 1833-72-824-6

Customer Information----------

Name : VILLARO,CRISTINA S

Premise Address: ZAFRA COMP., TABUNOK TALISAY

Billing Address: ZAFRA COMP., TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	475678GS6	Pole No	:	0585651
Serial No	:	71827333	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7620
Period From	:	04-15-2017	Prev Rdg	:	7517
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.90
CURRENT BILL - MAY 2017		1,150.92
TOTAL AMOUNT DUE		2,159.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,106.00

Your monthly electricity consumption chart

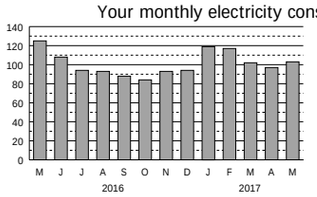

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.92		
Less : VAT	85.44		
Amount Net of VAT	1,065.48		
Less: BIR 2306	35.61		
BIR 2307	20.32	VATable Sales	1,010.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.46
Amount Due	1,009.55	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,094.99	TOTAL SALES	1,150.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1520/0/31/05-16-2017/77

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

Bill ID. : 265648473344

Collection Ref. Code : 1833-72-824-6

Account ID : 2653010000-2

Customer Name : VILLARO,CRISTINA S

Meter Number : 475678GS6

Period : Apr 2017

Premise Address: ZAFRA COMP., TABUNOK TALISAY

Billing Address: ZAFRA COMP., TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,159.14 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 upaid 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

26530100002

BC10/470.4/1520/0/31/05-16-2017/77

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840560017511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84003563834

1009755173

Date : 05-16-2017

BC10/470.4/1521/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400356383-4

Collection Ref. Code : 1855-73-047-2

Customer Information----------

Name : MAGTAGAD,JOVAN TEMBLOR

Premise Address: NEIGHBORHOOD TABUNOK TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4240 EVS6	Pole No	:	0585651
Serial No	:	02364165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2609
Period From	:	04-15-2017	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.62
CURRENT BILL - MAY 2017		452.58
TOTAL AMOUNT DUE		909.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 350.00

Your monthly electricity consumption chart

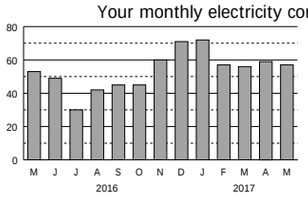

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.58		
Less : VAT	32.89		
Amount Net of VAT	419.69		
Less: BIR 2306	13.72		
BIR 2307	7.84	VATable Sales	389.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	398.13	VAT Zero Rated Sales	0.00
Add : VAT	32.89	VAT Amount	32.89
TOTAL AMOUNT DUE	431.02	TOTAL SALES	452.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1521/0/31/05-16-2017/77

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

Bill ID. : 840560017511

Collection Ref. Code : 1855-73-047-2
Account ID : 8400356383-4
Customer Name : MAGTAGAD,JOVAN TEMBLOR
Meter Number : 4240 EVS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY CITY

TOTAL AMOUNT DUE : 909.19 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 upaid 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

84003563834

BC10/470.4/1521/0/31/05-16-2017/77

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834395799214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83461394518

1009752470

Date : 05-16-2017

BC10/470.4/1522/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346139451-8

Collection Ref. Code : 1855-30-842-8

Customer Information----------

Name : VILLARO,CHRISTY SUBSUBAN

Premise Address: NEIGHBORHOOD TABUNOC
Billing Address: NEIGHBORHOOD TABUNOC

TIN :

Metering Information----------

Meter No	:	572634 GS6	Pole No	:	0585651
Serial No	:	G025461611	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2049
Period From	:	04-15-2017	Prev Rdg	:	2027
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 136.20
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.21
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		17.61
CURRENT BILL - MAY 2017		94.47
TOTAL AMOUNT DUE		208.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 191.00

Your monthly electricity consumption chart

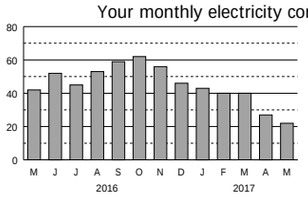

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.47		
Less : VAT	6.55		
Amount Net of VAT	87.92		
Less: BIR 2306	2.72		
BIR 2307	1.55	VATable Sales	76.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	83.65	VAT Zero Rated Sales	0.00
Add : VAT	6.55	VAT Amount	6.55
TOTAL AMOUNT DUE	90.20	TOTAL SALES	94.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1522/0/31/05-16-2017/77

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

Bill ID. : 834395799214

Collection Ref. Code : 1855-30-842-8
Account ID : 8346139451-8
Customer Name : VILLARO,CHRISTY SUBSUBAN
Meter Number : 572634 GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOC
Billing Address: NEIGHBORHOOD TABUNOC

TOTAL AMOUNT DUE : 208.81 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 upaid 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 _____

83461394518

BC10/470.4/1522/0/31/05-16-2017/77

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171285705399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17140100003

1009753730

Date : 05-16-2017

BC10/470.4/1530/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714010000-3

Collection Ref. Code : 1815-86-374-9

Customer Information----------

Name : LABANDERO,CHERIE V

Premise Address: ZAFRA COMPOUND, NEIGHBORHOOD TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND, NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	490134GS6	Pole No	:	0585651
Serial No	:	65861162	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3614
Period From	:	04-15-2017	Prev Rdg	:	3578
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 168.48
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.36
CURRENT BILL - MAY 2017		210.33
TOTAL AMOUNT DUE		422.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 452.37

Your monthly electricity consumption chart

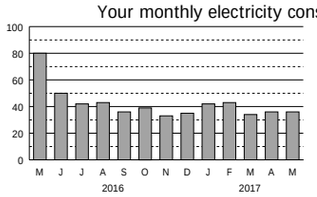

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.33		
Less : VAT	14.98		
Amount Net of VAT	195.35		
Less: BIR 2306	6.24		
BIR 2307	3.56	VATable Sales	176.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.55	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	200.53	TOTAL SALES	210.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1530/0/31/05-16-2017/77

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

Bill ID. : 171285705399

Collection Ref. Code : 1815-86-374-9

Account ID : 1714010000-3

Customer Name : LABANDERO,CHERIE V

Meter Number : 490134GS6

Period : Apr 2017

Premise Address: ZAFRA COMPOUND, NEIGHBORHOOD TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND, NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 422.62 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 upaid 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

17140100003

BC10/470.4/1530/0/31/05-16-2017/77

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501853524936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50140100004

1009764697

Date : 05-16-2017

BC10/470.4/1540/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014010000-4

Collection Ref. Code : 1815-72-881-7

Customer Information----------

Name : TELEBANGCO,CECILIA R.

Premise Address: ZAFRA CMPD. TABUNOK TALISAY

Billing Address: ZAFRA CMPD. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	331763GS6	Pole No	:	0585651
Serial No	:	49678977	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7921
Period From	:	04-15-2017	Prev Rdg	:	7916
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	27.00
Transmission Charge	0.4004/kWh	2.00
System Loss Charge	0.7946/kWh	3.97
Sub-Total		32.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.27	- 47.27
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 40.87
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.03
Value Added Tax		
Generation		1.87
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.85
CURRENT BILL - MAY 2017		15.25
TOTAL AMOUNT DUE		335.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 405.00

Your monthly electricity consumption chart

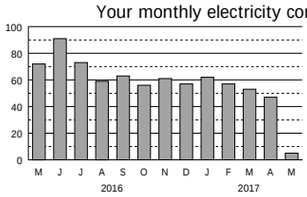

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.25		
Less : VAT	1.38		
Amount Net of VAT	13.87		
Less: BIR 2306	0.56		
BIR 2307	0.23	VATable Sales	11.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.47
Amount Due	13.08	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	14.46	TOTAL SALES	15.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1540/0/31/05-16-2017/77

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

Bill ID. : 501853524936

Collection Ref. Code : 1815-72-881-7

Account ID : 5014010000-4

Customer Name : TELEBANGCO,CECILIA R.

Meter Number : 331763GS6

Period : Apr 2017

Premise Address: ZAFRA CMPD. TABUNOK TALISAY

Billing Address: ZAFRA CMPD. TABUNOK TALISAY

TOTAL AMOUNT DUE : 335.47

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 upaid 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 _____

50140100004

BC10/470.4/1540/0/31/05-16-2017/77

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063336201638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06379000000

1009763692

Date : 05-16-2017

BC10/470.4/1550/0585651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637900000-0

Collection Ref. Code : 1821-70-506-8

Customer Information----------

Name : VILLARO,AURELIO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	201510WS6	Pole No	:	0585651
Serial No	:	45118582	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72136
Period From	:	04-15-2017	Prev Rdg	:	71841
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,631.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		103.55
Government Charges		
Franchise Tax - Local		16.52
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		14.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		404.19
CURRENT BILL - MAY 2017		3,302.57
TOTAL AMOUNT DUE		6,934.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,600.00

Your monthly electricity consumption chart

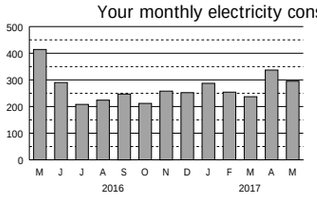

Avg Monthly Usage : 270.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.57		
Less : VAT	245.33		
Amount Net of VAT	3,057.24		
Less: BIR 2306	102.25		
BIR 2307	58.30	VATable Sales	2,898.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.86
Amount Due	2,896.69	VAT Zero Rated Sales	0.00
Add : VAT	245.33	VAT Amount	245.33
TOTAL AMOUNT DUE	3,142.02	TOTAL SALES	3,302.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1550/0/31/05-16-2017/77

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

Bill ID. : 063336201638

Collection Ref. Code : 1821-70-506-8

Account ID : 0637900000-0

Customer Name : VILLARO,AURELIO

Meter Number : 201510WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,934.48 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 upaid 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

06379000000

BC10/470.4/1550/0/31/05-16-2017/77

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956306318981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95679000000

1009760717
Date : 05-16-2017
BC10/470.4/1570/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567900000-0
Collection Ref. Code : 1831-71-716-6

Customer Information----------
Name : VILLARO,JOSEPH R
Premise Address: PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: PALMVIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	180457DS6	Pole No	:	0585546
Serial No	:	14065123	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43202
Period From	:	04-15-2017	Prev Rdg	:	43110
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	250	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 24.93
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.82
CURRENT BILL - MAY 2017		970.94
TOTAL AMOUNT DUE		1,911.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 824.00

Your monthly electricity consumption chart

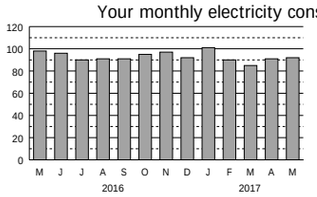

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.94		
Less : VAT	71.57		
Amount Net of VAT	899.37		
Less: BIR 2306	29.82		
BIR 2307	17.10	VATable Sales	850.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	852.45	VAT Zero Rated Sales	0.00
Add : VAT	71.57	VAT Amount	71.57
TOTAL AMOUNT DUE	924.02	TOTAL SALES	970.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1570/0/31/05-16-2017/77

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

Bill ID. : 956306318981

Collection Ref. Code : 1831-71-716-6
Account ID : 9567900000-0
Customer Name : VILLARO,JOSEPH R
Meter Number : 180457DS6
Period : Apr 2017

Premise Address: PALMVIEW VILLAGE TABUNOK TALISAY
Billing Address: PALMVIEW VILLAGE TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,911.88 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 upaid 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 _____

95679000000 BC10/470.4/1570/0/31/05-16-2017/77 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361698777689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763269

36130100005

Date : 05-16-2017

BC10/470.4/1580/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613010000-5

Collection Ref. Code : 1825-76-164-7

Customer Information----------

Name : VILLARO,CARMELO R

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181045DS6	Pole No	:	0585546
Serial No	:	12236013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30869
Period From	:	04-15-2017	Prev Rdg	:	30713
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		53.59
Government Charges		
Franchise Tax - Local		8.74
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		7.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.88
CURRENT BILL - MAY 2017		1,747.76
TOTAL AMOUNT DUE		3,609.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,406.00

Your monthly electricity consumption chart

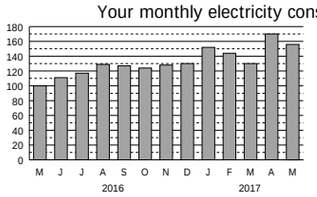

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.76		
Less : VAT	129.88		
Amount Net of VAT	1,617.88		
Less: BIR 2306	54.13		
BIR 2307	30.85	VATable Sales	1,533.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.00
Amount Due	1,532.90	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,662.78	TOTAL SALES	1,747.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1580/0/31/05-16-2017/77

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

Bill ID. : 361698777689

Collection Ref. Code : 1825-76-164-7

Account ID : 3613010000-5

Customer Name : VILLARO,CARMELO R

Meter Number : 181045DS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,609.97

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 upaid 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

36130100005

BC10/470.4/1580/0/31/05-16-2017/77

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425417607473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762522

42530100009

Date : 05-16-2017

BC10/470.4/1590/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253010000-9

Collection Ref. Code : 1833-71-224-2

Customer Information----------

Name : ALGASAR,ZOSIMO B

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181191DS6	Pole No	:	0585546
Serial No	:	13735553	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58113
Period From	:	04-15-2017	Prev Rdg	:	57961
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		45.83
Government Charges		
Franchise Tax - Local		8.48
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		207.62
CURRENT BILL - MAY 2017		1,695.91
TOTAL AMOUNT DUE		3,191.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,340.00

Your monthly electricity consumption chart

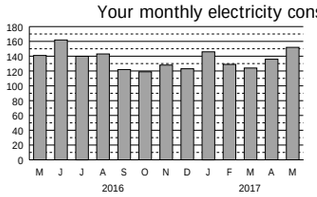

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.91		
Less : VAT	125.79		
Amount Net of VAT	1,570.12		
Less: BIR 2306	52.42		
BIR 2307	29.94	VATable Sales	1,488.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.83
Amount Due	1,487.76	VAT Zero Rated Sales	0.00
Add : VAT	125.79	VAT Amount	125.79
TOTAL AMOUNT DUE	1,613.55	TOTAL SALES	1,695.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1590/0/31/05-16-2017/77

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

Bill ID. : 425417607473

Collection Ref. Code : 1833-71-224-2

Account ID : 4253010000-9

Customer Name : ALGASAR,ZOSIMO B

Meter Number : 181191DS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,191.51 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 upaid 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

42530100009

BC10/470.4/1590/0/31/05-16-2017/77

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652381469819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759806

65201100008

Date : 05-16-2017

BC10/470.4/1600/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520110000-8

Collection Ref. Code : 1829-77-182-5

Customer Information----------

Name : ALCANTARA,MA. BRENDA T

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	514189 GS6	Pole No	:	0585546
Serial No	:	59502562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6255
Period From	:	04-15-2017	Prev Rdg	:	6135
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.30
CURRENT BILL - MAY 2017		1,342.33
TOTAL AMOUNT DUE		2,623.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,050.00

Your monthly electricity consumption chart

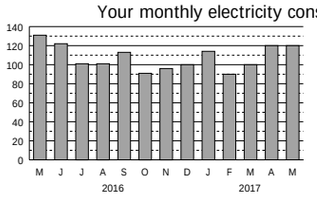

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.33		
Less : VAT	99.69		
Amount Net of VAT	1,242.64		
Less: BIR 2306	41.54		
BIR 2307	23.69	VATable Sales	1,178.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.61
Amount Due	1,177.41	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,277.10	TOTAL SALES	1,342.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1600/0/31/05-16-2017/77

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

Bill ID. : 652381469819

Collection Ref. Code : 1829-77-182-5
Account ID : 6520110000-8
Customer Name : ALCANTARA,MA. BRENDA T
Meter Number : 514189 GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,623.50 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 upaid 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 _____

65201100008

BC10/470.4/1600/0/31/05-16-2017/77

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928492825868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763192

92889000003

Date : 05-16-2017

BC10/470.4/1610/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288900000-3

Collection Ref. Code : 1843-94-119-8

Customer Information----------

Name : VILLARO,LUCIANO JR. B

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	460937GS6	Pole No	:	0585546
Serial No	:	68259496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4072
Period From	:	04-15-2017	Prev Rdg	:	4016
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	303	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.15
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		62.36
CURRENT BILL - MAY 2017		452.06
TOTAL AMOUNT DUE		901.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 325.00

Your monthly electricity consumption chart

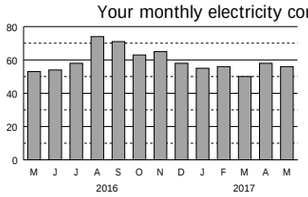

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.06		
Less : VAT	33.13		
Amount Net of VAT	418.93		
Less: BIR 2306	13.82		
BIR 2307	7.84	VATable Sales	389.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.23
Amount Due	397.27	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	430.40	TOTAL SALES	452.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1610/0/31/05-16-2017/77

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

Bill ID. : 928492825868

Collection Ref. Code : 1843-94-119-8
Account ID : 9288900000-3
Customer Name : VILLARO,LUCIANO JR. B
Meter Number : 460937GS6
Period : Apr 2017

Premise Address: NONOC TABUNOK TALISAY
Billing Address: NONOC TABUNOK TALISAY

TOTAL AMOUNT DUE : 901.72 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 upaid 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 _____

92889000003

BC10/470.4/1610/0/31/05-16-2017/77

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392810910723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762193

39201100003

Date : 05-16-2017

BC10/470.4/1620/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920110000-3

Collection Ref. Code : 1829-79-179-6

Customer Information----------

Name : VILLARO,LUCIANO Z

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	6167 EIS6	Pole No	:	0585546
Serial No	:	42955240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	733
Period From	:	04-15-2017	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 143.32
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.72
CURRENT BILL - MAY 2017		432.08
TOTAL AMOUNT DUE		1,000.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 500.00

Your monthly electricity consumption chart

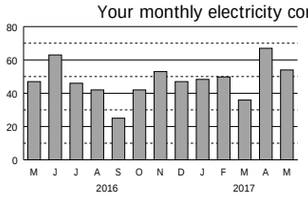

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.08		
Less : VAT	31.53		
Amount Net of VAT	400.55		
Less: BIR 2306	13.15		
BIR 2307	7.49	VATable Sales	372.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	379.91	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	411.44	TOTAL SALES	432.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1620/0/31/05-16-2017/77

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

Bill ID. : 392810910723

Collection Ref. Code : 1829-79-179-6

Account ID : 3920110000-3

Customer Name : VILLARO,LUCIANO Z

Meter Number : 6167 EIS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,000.89

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 upaid 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 _____

39201100003

BC10/470.4/1620/0/31/05-16-2017/77

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818308014590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758990

81886200591

Date : 05-16-2017

BC10/470.4/1625/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188620059-1

Collection Ref. Code : 1853-90-845-2

Customer Information----------

Name : GABASA,ANNA MARIE TANGAYAN

Premise Address: NEIGHBORHOOD TABUNOK,TALISAY

Billing Address: NEIGHBORHOOD TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	562150 GS6	Pole No	:	0585546
Serial No	:	25853544	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4636
Period From	:	04-15-2017	Prev Rdg	:	4513
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 889.00	17.78
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.31
CURRENT BILL - MAY 2017		1,366.19
TOTAL AMOUNT DUE		2,255.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 967.00

Your monthly electricity consumption chart

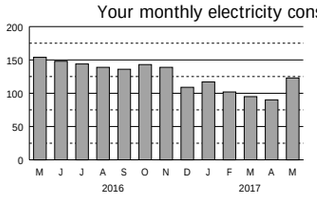

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.19		
Less : VAT	101.13		
Amount Net of VAT	1,265.06		
Less: BIR 2306	42.13		
BIR 2307	24.11	VATable Sales	1,198.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	1,198.82	VAT Zero Rated Sales	0.00
Add : VAT	101.13	VAT Amount	101.13
TOTAL AMOUNT DUE	1,299.95	TOTAL SALES	1,366.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1625/0/31/05-16-2017/77

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

Bill ID. : 818308014590

Collection Ref. Code : 1853-90-845-2

Account ID : 8188620059-1

Customer Name : GABASA,ANNA MARIE TANGAYAN

Meter Number : 562150 GS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK,TALISAY

Billing Address: NEIGHBORHOOD TABUNOK,TALISAY

TOTAL AMOUNT DUE : 2,255.03 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 upaid 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

81886200591

BC10/470.4/1625/0/31/05-16-2017/77

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873881870098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754736

87301100001

Date : 05-16-2017

BC10/470.4/1650/0585546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730110000-1

Collection Ref. Code : 1829-83-287-5

Customer Information----------

Name : VILLARO,NANCY G

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	180436DS6	Pole No	:	0585546
Serial No	:	10364526	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63757
Period From	:	04-15-2017	Prev Rdg	:	63661
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 28.93
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 1.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.68
CURRENT BILL - MAY 2017		1,009.62
TOTAL AMOUNT DUE		1,844.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 841.00

Your monthly electricity consumption chart

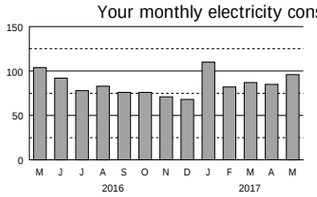

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.62		
Less : VAT	74.33		
Amount Net of VAT	935.29		
Less: BIR 2306	30.96		
BIR 2307	17.78	VATable Sales	883.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	886.55	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	960.88	TOTAL SALES	1,009.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1650/0/31/05-16-2017/77

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

Bill ID. : 873881870098

Collection Ref. Code : 1829-83-287-5
Account ID : 8730110000-1
Customer Name : VILLARO,NANCY G
Meter Number : 180436DS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,844.89 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 upaid 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 _____

87301100001

BC10/470.4/1650/0/31/05-16-2017/77

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397923589953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39780100002

1009764159

Date : 05-16-2017

BC10/470.4/1660/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978010000-2

Collection Ref. Code : 1817-86-821-7

Customer Information----------

Name : PEREZ,MIRABEL V

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	424556GS6	Pole No	:	0585644
Serial No	:	61044819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15514
Period From	:	04-15-2017	Prev Rdg	:	15353
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	250	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		9.03
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		220.82
CURRENT BILL - MAY 2017		1,804.56
TOTAL AMOUNT DUE		3,769.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,720.00

Your monthly electricity consumption chart

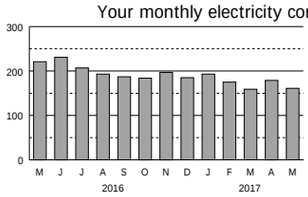

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.56		
Less : VAT	134.13		
Amount Net of VAT	1,670.43		
Less: BIR 2306	55.90		
BIR 2307	31.86	VATable Sales	1,583.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.69
Amount Due	1,582.67	VAT Zero Rated Sales	0.00
Add : VAT	134.13	VAT Amount	134.13
TOTAL AMOUNT DUE	1,716.80	TOTAL SALES	1,804.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1660/0/31/05-16-2017/77

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

Bill ID. : 397923589953

Collection Ref. Code : 1817-86-821-7
Account ID : 3978010000-2
Customer Name : PEREZ,MIRABEL V
Meter Number : 424556GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,769.58 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 upaid 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

39780100002

BC10/470.4/1660/0/31/05-16-2017/77

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743971311642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755984

74350100009

Date : 05-16-2017

BC10/470.4/1680/0585602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435010000-9

Collection Ref. Code : 1817-29-416-4

Customer Information----------

Name : GESALAN,APOLINARIO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	145670WS6	Pole No	:	0585602
Serial No	:	48002828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21994
Period From	:	04-15-2017	Prev Rdg	:	21765
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,236.76
Transmission Charge	0.4004/kWh	91.69
System Loss Charge	0.7946/kWh	181.96
Sub-Total		1,510.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		12.79
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		85.57
Transmission		2.57
System Loss		11.87
Distribution		79.23
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		313.05
CURRENT BILL - MAY 2017		2,557.22
TOTAL AMOUNT DUE		5,033.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,996.00

Your monthly electricity consumption chart

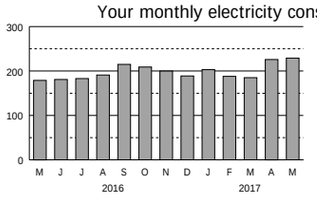

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.22		
Less : VAT	189.77		
Amount Net of VAT	2,367.45		
Less: BIR 2306	79.06		
BIR 2307	45.14	VATable Sales	2,244.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.28
Amount Due	2,243.25	VAT Zero Rated Sales	0.00
Add : VAT	189.77	VAT Amount	189.77
TOTAL AMOUNT DUE	2,433.02	TOTAL SALES	2,557.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1680/0/31/05-16-2017/77

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

Bill ID. : 743971311642

Collection Ref. Code : 1817-29-416-4

Account ID : 7435010000-9

Customer Name : GESALAN,APOLINARIO

Meter Number : 145670WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,033.69

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 upaid 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 _____

74350100009

BC10/470.4/1680/0/31/05-16-2017/77

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972112273886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754213

97240100004

Date : 05-16-2017

BC10/470.4/1720/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724010000-4

Collection Ref. Code : 1817-22-725-4

Customer Information----------

Name : GESALAN,CHONA C

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	332360GS6	Pole No	:	0585644
Serial No	:	42846893	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6939
Period From	:	04-15-2017	Prev Rdg	:	6883
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.60
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		61.89
CURRENT BILL - MAY 2017		447.89
TOTAL AMOUNT DUE		762.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 275.00

Your monthly electricity consumption chart

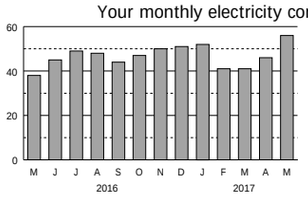

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.89		
Less : VAT	32.68		
Amount Net of VAT	415.21		
Less: BIR 2306	13.63		
BIR 2307	7.76	VATable Sales	386.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	393.82	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	426.50	TOTAL SALES	447.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1720/0/31/05-16-2017/77

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

Bill ID. : 972112273886

Collection Ref. Code : 1817-22-725-4
Account ID : 9724010000-4
Customer Name : GESALAN,CHONA C
Meter Number : 332360GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 762.47

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 upaid 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 _____

97240100004

BC10/470.4/1720/0/31/05-16-2017/77

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782144810571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78230100006

1009757900

Date : 05-16-2017

BC10/470.4/1730/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823010000-6

Collection Ref. Code : 1827-18-224-5

Customer Information----------

Name : SEVILLA,NESTOR B

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181675DS6	Pole No	:	0585644
Serial No	:	11465798	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30984
Period From	:	04-15-2017	Prev Rdg	:	30861
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.22
CURRENT BILL - MAY 2017		1,374.32
TOTAL AMOUNT DUE		2,624.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 931.00

Your monthly electricity consumption chart

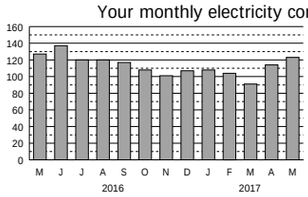

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.32		
Less : VAT	102.00		
Amount Net of VAT	1,272.32		
Less: BIR 2306	42.49		
BIR 2307	24.26	VATable Sales	1,206.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.22
Amount Due	1,205.57	VAT Zero Rated Sales	0.00
Add : VAT	102.00	VAT Amount	102.00
TOTAL AMOUNT DUE	1,307.57	TOTAL SALES	1,374.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1730/0/31/05-16-2017/77

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

Bill ID. : 782144810571

Collection Ref. Code : 1827-18-224-5

Account ID : 7823010000-6

Customer Name : SEVILLA,NESTOR B

Meter Number : 181675DS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,624.11

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 upaid 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 _____

78230100006

BC10/470.4/1730/0/31/05-16-2017/77

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924114396911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92489000007

BILLING STATEMENT

1009761292

Date : 05-16-2017

BC10/470.4/1760/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9248900000-7

Collection Ref. Code : 1823-19-980-1

Customer Information----------

Name : TABURA,LAURA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	372843GS6	Pole No	:	0585644
Serial No	:	2003136084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24452
Period From	:	04-15-2017	Prev Rdg	:	24302
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	90	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		50.16
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		205.54
CURRENT BILL - MAY 2017		1,679.26
TOTAL AMOUNT DUE		3,401.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,920.00

Your monthly electricity consumption chart

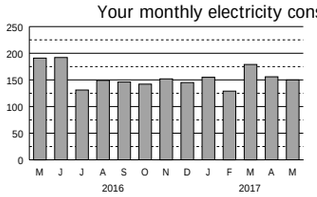

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.26		
Less : VAT	124.74		
Amount Net of VAT	1,554.52		
Less: BIR 2306	51.96		
BIR 2307	29.64	VATable Sales	1,473.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.80
Amount Due	1,472.92	VAT Zero Rated Sales	0.00
Add : VAT	124.74	VAT Amount	124.74
TOTAL AMOUNT DUE	1,597.66	TOTAL SALES	1,679.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1760/0/31/05-16-2017/77

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

Bill ID. : 924114396911

Collection Ref. Code : 1823-19-980-1
Account ID : 9248900000-7
Customer Name : TABURA,LAURA
Meter Number : 372843GS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,401.86 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 upaid 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 _____

92489000007

BC10/470.4/1760/0/31/05-16-2017/77

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664984730688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764242

6647697708

Date : 05-16-2017

BC10/470.4/1761/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647697770-8

Collection Ref. Code : 1851-66-293-6

Customer Information----------

Name : TABORA,JAMES ONDOY

Premise Address: ZAFRA COMPOUND TABUNOK

Billing Address: ZAFRA COMPOUND TABUNOK

TIN :

Metering Information----------

Meter No	:	339818 GS6	Pole No	:	0585644
Serial No	:	43795607	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3442
Period From	:	04-15-2017	Prev Rdg	:	3350
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 25.09
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.79
CURRENT BILL - MAY 2017		970.75
TOTAL AMOUNT DUE		1,903.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,583.00

Your monthly electricity consumption chart

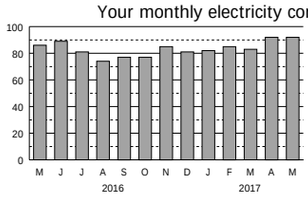

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.75		
Less : VAT	71.55		
Amount Net of VAT	899.20		
Less: BIR 2306	29.81		
BIR 2307	17.10	VATable Sales	849.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.24
Amount Due	852.29	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	923.84	TOTAL SALES	970.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1761/0/31/05-16-2017/77

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

Bill ID. : 664984730688

Collection Ref. Code : 1851-66-293-6

Account ID : 6647697770-8

Customer Name : TABORA,JAMES ONDOY

Meter Number : 339818 GS6

Period : Apr 2017

Premise Address: ZAFRA COMPOUND TABUNOK

Billing Address: ZAFRA COMPOUND TABUNOK

TOTAL AMOUNT DUE : 1,903.65 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 upaid 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

6647697708

BC10/470.4/1761/0/31/05-16-2017/77

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922627537074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760612

92290100004

Date : 05-16-2017

BC10/470.4/1800/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229010000-4

Collection Ref. Code : 1829-71-347-7

Customer Information----------

Name : CABALLERO,HERBERT L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035887	Pole No	:	0585644
Serial No	:	126818405	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4516
Period From	:	04-15-2017	Prev Rdg	:	4383
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		7.45
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.38
CURRENT BILL - MAY 2017		1,490.20
TOTAL AMOUNT DUE		3,046.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,220.00

Your monthly electricity consumption chart

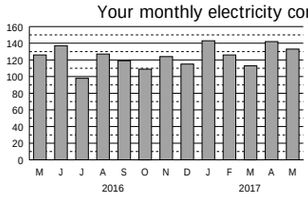

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.20		
Less : VAT	110.75		
Amount Net of VAT	1,379.45		
Less: BIR 2306	46.15		
BIR 2307	26.31	VATable Sales	1,307.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.63
Amount Due	1,306.99	VAT Zero Rated Sales	0.00
Add : VAT	110.75	VAT Amount	110.75
TOTAL AMOUNT DUE	1,417.74	TOTAL SALES	1,490.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1800/0/31/05-16-2017/77

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

Bill ID. : 922627537074

Collection Ref. Code : 1829-71-347-7
Account ID : 9229010000-4
Customer Name : CABALLERO,HERBERT L
Meter Number : MTR1035887
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,046.03 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 upaid 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

92290100004

BC10/470.4/1800/0/31/05-16-2017/77

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428596242519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763334

42840100004

Date : 05-16-2017

BC10/470.4/1810/0585644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284010000-4

Collection Ref. Code : 1835-53-164-4

Customer Information----------

Name : CRUZ,WILMA R

Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	114889SS6	Pole No	:	0585644
Serial No	:	76757643	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46721
Period From	:	04-15-2017	Prev Rdg	:	46647
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 91.77
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.88
CURRENT BILL - MAY 2017		703.92
TOTAL AMOUNT DUE		1,401.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 575.00

Your monthly electricity consumption chart

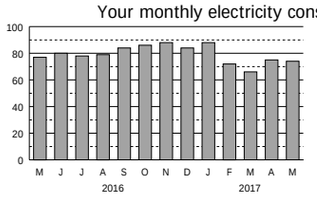

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.92		
Less : VAT	51.67		
Amount Net of VAT	652.25		
Less: BIR 2306	21.54		
BIR 2307	12.33	VATable Sales	613.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	618.38	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	670.05	TOTAL SALES	703.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1810/0/31/05-16-2017/77

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

Bill ID. : 428596242519

Collection Ref. Code : 1835-53-164-4
Account ID : 4284010000-4
Customer Name : CRUZ,WILMA R
Meter Number : 114889SS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOC TALISAY
Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,401.59 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 upaid 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 _____

42840100004

BC10/470.4/1810/0/31/05-16-2017/77

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962247452624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762655

96276002670

Date : 05-16-2017

BC10/470.4/1863/0585616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627600267-0

Collection Ref. Code : 1855-41-335-3

Customer Information----------

Name : GABASA,ARNEL ENECIO

Premise Address: NEIGHBORHOOD TABUNOC,TALISAY

Billing Address: NEIGHBORHOOD TABUNOC,TALISAY

TIN :

Metering Information----------

Meter No	:	572083 GS6	Pole No	:	0585616
Serial No	:	G024846928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4065
Period From	:	04-15-2017	Prev Rdg	:	4012
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 143.80
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.21
CURRENT BILL - MAY 2017		420.63
TOTAL AMOUNT DUE		824.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 325.00

Your monthly electricity consumption chart

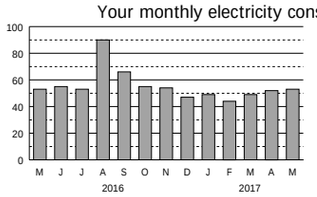

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.63		
Less : VAT	30.58		
Amount Net of VAT	390.05		
Less: BIR 2306	12.73		
BIR 2307	7.29	VATable Sales	362.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.03	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	400.61	TOTAL SALES	420.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1863/0/31/05-16-2017/77

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

Bill ID. : 962247452624

Collection Ref. Code : 1855-41-335-3

Account ID : 9627600267-0

Customer Name : GABASA,ARNEL ENECIO

Meter Number : 572083 GS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOC,TALISAY

Billing Address: NEIGHBORHOOD TABUNOC,TALISAY

TOTAL AMOUNT DUE : 824.26

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 upaid 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

96276002670

BC10/470.4/1863/0/31/05-16-2017/77

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980115102308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757241

98045280934

Date : 05-16-2017

BC10/470.4/1864/0585616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804528093-4

Collection Ref. Code : 1859-83-572-4

Customer Information----------

Name : GABASA,SARAH ALMAGRO

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048262	Pole No	:	0585616
Serial No	:	126815455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2433
Period From	:	04-15-2017	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 27.14
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.30
CURRENT BILL - MAY 2017		1,054.86
TOTAL AMOUNT DUE		2,075.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,205.00

Your monthly electricity consumption chart

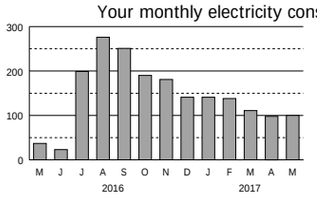

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.86		
Less : VAT	77.79		
Amount Net of VAT	977.07		
Less: BIR 2306	32.41		
BIR 2307	18.58	VATable Sales	923.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	926.08	VAT Zero Rated Sales	0.00
Add : VAT	77.79	VAT Amount	77.79
TOTAL AMOUNT DUE	1,003.87	TOTAL SALES	1,054.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1864/0/31/05-16-2017/77

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

Bill ID. : 980115102308

Collection Ref. Code : 1859-83-572-4

Account ID : 9804528093-4

Customer Name : GABASA,SARAH ALMAGRO

Meter Number : MTR1048262

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 2,075.04 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 upaid 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

98045280934

BC10/470.4/1864/0/31/05-16-2017/77

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043082692951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756021

04350100006

Date : 05-16-2017

BC10/470.4/1870/0585602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435010000-6

Collection Ref. Code : 1817-29-344-3

Customer Information----------

Name : AQUINO,MAXIMINO JR

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	168023WS6	Pole No	:	0585602
Serial No	:	43705710	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26895
Period From	:	04-15-2017	Prev Rdg	:	26682
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		11.86
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		9.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		290.44
CURRENT BILL - MAY 2017		2,371.99
TOTAL AMOUNT DUE		4,366.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,589.00

Your monthly electricity consumption chart

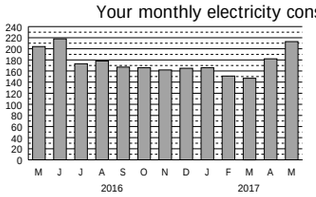

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.99		
Less : VAT	175.81		
Amount Net of VAT	2,196.18		
Less: BIR 2306	73.24		
BIR 2307	41.87	VATable Sales	2,081.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.63
Amount Due	2,081.07	VAT Zero Rated Sales	0.00
Add : VAT	175.81	VAT Amount	175.81
TOTAL AMOUNT DUE	2,256.88	TOTAL SALES	2,371.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1870/0/31/05-16-2017/77

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

Bill ID. : 043082692951

Collection Ref. Code : 1817-29-344-3

Account ID : 0435010000-6

Customer Name : AQUINO,MAXIMINO JR

Meter Number : 168023WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,366.52

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 upaid 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 _____

04350100006

BC10/470.4/1870/0/31/05-16-2017/77

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323968139688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760337

32310100006

Date : 05-16-2017

BC10/470.4/1880/0585602/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231010000-6

Collection Ref. Code : 1845-58-767-7

Customer Information----------

Name : ABAY,MERLYN Z

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	480895GS6	Pole No	:	0585602
Serial No	:	60317682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10623
Period From	:	04-15-2017	Prev Rdg	:	10488
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	712	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,545.50	30.91
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		185.00
CURRENT BILL - MAY 2017		1,511.73
TOTAL AMOUNT DUE		3,057.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,201.00

Your monthly electricity consumption chart

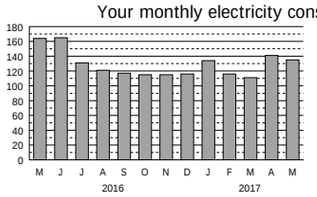

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.73		
Less : VAT	112.31		
Amount Net of VAT	1,399.42		
Less: BIR 2306	46.80		
BIR 2307	26.69	VATable Sales	1,326.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,325.93	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,438.24	TOTAL SALES	1,511.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1880/0/31/05-16-2017/77

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

Bill ID. : 323968139688

Collection Ref. Code : 1845-58-767-7
Account ID : 3231010000-6
Customer Name : ABAY,MERLYN Z
Meter Number : 480895GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,057.01 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 upaid 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

32310100006

BC10/470.4/1880/0/31/05-16-2017/77

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850214202182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759504

85098982367

Date : 05-16-2017

BC10/470.4/1911/0585574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509898236-7

Collection Ref. Code : 1855-34-665-6

Customer Information----------

Name : ABAY,MERLYN ZABALA

Premise Address: M1 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY
Billing Address: M1 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	566024 GS6	Pole No	:	0585574
Serial No	:	52044568	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5750
Period From	:	04-15-2017	Prev Rdg	:	5628
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	944	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.09
CURRENT BILL - MAY 2017		1,365.14
TOTAL AMOUNT DUE		2,690.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,170.00

Your monthly electricity consumption chart

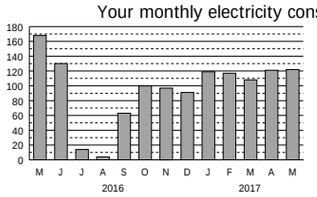

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.14		
Less : VAT	101.39		
Amount Net of VAT	1,263.75		
Less: BIR 2306	42.25		
BIR 2307	24.10	VATable Sales	1,198.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	1,197.40	VAT Zero Rated Sales	0.00
Add : VAT	101.39	VAT Amount	101.39
TOTAL AMOUNT DUE	1,298.79	TOTAL SALES	1,365.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1911/0/31/05-16-2017/77

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

Bill ID. : 850214202182

Collection Ref. Code : 1855-34-665-6
Account ID : 8509898236-7
Customer Name : ABAY,MERLYN ZABALA
Meter Number : 566024 GS6
Period : Apr 2017

Premise Address: M1 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY
Billing Address: M1 NEIGHBORHOOD COMPOUND TABUNOK,TALISAY

TOTAL AMOUNT DUE : 2,690.78 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 upaid 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 _____

85098982367

BC10/470.4/1911/0/31/05-16-2017/77

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325929709239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761670

32530100000

Date : 05-16-2017

BC10/470.4/1920/0585616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253010000-0

Collection Ref. Code : 1833-71-197-1

Customer Information----------

Name : JURCALES,TERESITA D

Premise Address: PALM VIEW TABUNOK TALISAY
Billing Address: PALM VIEW TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	468110GS6	Pole No	:	0585616
Serial No	:	78160990	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10763
Period From	:	04-15-2017	Prev Rdg	:	10651
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		6.27
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.43
CURRENT BILL - MAY 2017		1,253.53
TOTAL AMOUNT DUE		2,462.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,021.00

Your monthly electricity consumption chart

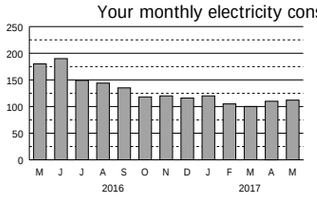

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.53		
Less : VAT	93.11		
Amount Net of VAT	1,160.42		
Less: BIR 2306	38.81		
BIR 2307	22.13	VATable Sales	1,100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.32
Amount Due	1,099.48	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,192.59	TOTAL SALES	1,253.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/1920/0/31/05-16-2017/77

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

Bill ID. : 325929709239

Collection Ref. Code : 1833-71-197-1
Account ID : 3253010000-0
Customer Name : JURCALES,TERESITA D
Meter Number : 468110GS6
Period : Apr 2017

Premise Address: PALM VIEW TABUNOK TALISAY
Billing Address: PALM VIEW TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,462.15 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 upaid 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 _____

32530100000

BC10/470.4/1920/0/31/05-16-2017/77

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673671446328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754429

67340171791

Date : 05-16-2017

BC10/470.4/2030/0585532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734017179-1

Collection Ref. Code : 1851-39-626-8

Customer Information----------

Name : SEGOVIA,NADETH BAS

Premise Address: NEIGHBORHOOD TABUNOC

Billing Address: NEIGHBORHOOD TABUNOC

TIN :

Metering Information----------

Meter No	:	516537 GS6	Pole No	:	0585532
Serial No	:	65446909	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9694
Period From	:	04-15-2017	Prev Rdg	:	9545
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		8.36
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		7.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		204.61
CURRENT BILL - MAY 2017		1,672.02
TOTAL AMOUNT DUE		3,556.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,460.00

Your monthly electricity consumption chart

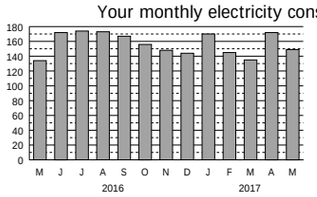

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.02		
Less : VAT	124.35		
Amount Net of VAT	1,547.67		
Less: BIR 2306	51.82		
BIR 2307	29.52	VATable Sales	1,467.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.26
Amount Due	1,466.33	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,590.68	TOTAL SALES	1,672.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2030/0/31/05-16-2017/77

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

Bill ID. : 673671446328

Collection Ref. Code : 1851-39-626-8

Account ID : 6734017179-1

Customer Name : SEGOVIA,NADETH BAS

Meter Number : 516537 GS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOC

Billing Address: NEIGHBORHOOD TABUNOC

TOTAL AMOUNT DUE : 3,556.79 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 upaid 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

67340171791

BC10/470.4/2030/0/31/05-16-2017/77

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721437761453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760276

72100100006

Date : 05-16-2017

BC10/470.4/2070/0585532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210010000-6

Collection Ref. Code : 1845-38-425-3

Customer Information----------

Name : ACAS,CARMELITA G

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	469120GS6	Pole No	:	0585532
Serial No	:	67329737	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6734
Period From	:	04-15-2017	Prev Rdg	:	6580
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	442	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		8.59
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		6.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.26
CURRENT BILL - MAY 2017		1,717.22
TOTAL AMOUNT DUE		3,189.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,246.00

Your monthly electricity consumption chart

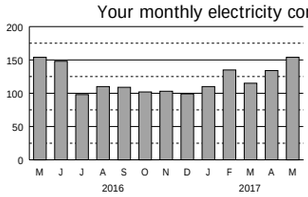

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.22		
Less : VAT	127.35		
Amount Net of VAT	1,589.87		
Less: BIR 2306	53.06		
BIR 2307	30.31	VATable Sales	1,506.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.91
Amount Due	1,506.50	VAT Zero Rated Sales	0.00
Add : VAT	127.35	VAT Amount	127.35
TOTAL AMOUNT DUE	1,633.85	TOTAL SALES	1,717.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2070/0/31/05-16-2017/77

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

Bill ID. : 721437761453

Collection Ref. Code : 1845-38-425-3
Account ID : 7210010000-6
Customer Name : ACAS,CARMELITA G
Meter Number : 469120GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,189.38 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 upaid 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

72100100006

BC10/470.4/2070/0/31/05-16-2017/77

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177626043153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756311

17780100008

Date : 05-16-2017

BC10/470.4/2080/0585532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778010000-8

Collection Ref. Code : 1839-56-299-4

Customer Information----------

Name : GABIANA,FE M3 L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118920	Pole No	:	0585532
Serial No	:	40075573	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3406
Period From	:	04-15-2017	Prev Rdg	:	3256
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,699.50	33.99
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		205.48
CURRENT BILL - MAY 2017		1,678.74
TOTAL AMOUNT DUE		3,378.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,400.00

Your monthly electricity consumption chart

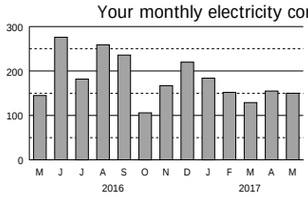

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.74		
Less : VAT	124.68		
Amount Net of VAT	1,554.06		
Less: BIR 2306	51.94		
BIR 2307	29.63	VATable Sales	1,473.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.80
Amount Due	1,472.49	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,597.17	TOTAL SALES	1,678.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2080/0/31/05-16-2017/77

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

Bill ID. : 177626043153

Collection Ref. Code : 1839-56-299-4
Account ID : 1778010000-8
Customer Name : GABIANA,FE M3 L
Meter Number : MTR1118920
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,378.15 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 upaid 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

17780100008

BC10/470.4/2080/0/31/05-16-2017/77

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155127476734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15599000005

1009760345

Date : 05-16-2017

BC10/470.4/2130/0585553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559900000-5

Collection Ref. Code : 1811-80-704-6

Customer Information----------

Name : GABASA,DELIA B.

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	227146WS6	Pole No	:	0585553
Serial No	:	47948821	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17379
Period From	:	04-15-2017	Prev Rdg	:	17285
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.65
CURRENT BILL - MAY 2017		993.60
TOTAL AMOUNT DUE		2,027.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 872.00

Your monthly electricity consumption chart

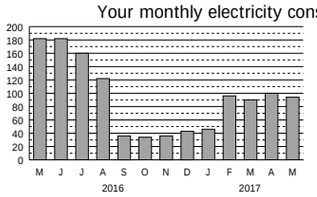

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.60		
Less : VAT	73.33		
Amount Net of VAT	920.27		
Less: BIR 2306	30.57		
BIR 2307	17.50	VATable Sales	869.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	872.20	VAT Zero Rated Sales	0.00
Add : VAT	73.33	VAT Amount	73.33
TOTAL AMOUNT DUE	945.53	TOTAL SALES	993.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2130/0/31/05-16-2017/77

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

Bill ID. : 155127476734

Collection Ref. Code : 1811-80-704-6
Account ID : 1559900000-5
Customer Name : GABASA,DELIA B.
Meter Number : 227146WS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,027.73 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 upaid 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 _____

15599000005

BC10/470.4/2130/0/31/05-16-2017/77

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512821036989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51290100000

1009757038

Date : 05-16-2017

BC10/470.4/2180/0585553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129010000-0

Collection Ref. Code : 1829-70-833-3

Customer Information----------

Name : RACAZA,CONRADO C

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059046	Pole No	:	0585553
Serial No	:	125293355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4632
Period From	:	04-15-2017	Prev Rdg	:	4450
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.4004/kWh	72.87
System Loss Charge	0.7946/kWh	144.62
Sub-Total		1,200.42
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		10.08
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		2.04
System Loss		9.44
Distribution		63.09
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.98
CURRENT BILL - MAY 2017		2,016.10
TOTAL AMOUNT DUE		3,209.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,500.00

Your monthly electricity consumption chart

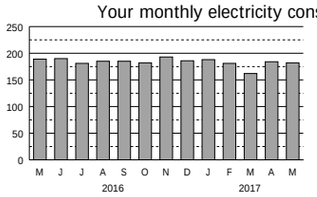

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.10		
Less : VAT	149.08		
Amount Net of VAT	1,867.02		
Less: BIR 2306	62.12		
BIR 2307	35.58	VATable Sales	1,769.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.90
Amount Due	1,769.32	VAT Zero Rated Sales	0.00
Add : VAT	149.08	VAT Amount	149.08
TOTAL AMOUNT DUE	1,918.40	TOTAL SALES	2,016.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2180/0/31/05-16-2017/77

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

Bill ID. : 512821036989

Collection Ref. Code : 1829-70-833-3

Account ID : 5129010000-0

Customer Name : RACAZA,CONRADO C

Meter Number : MTR1059046

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,209.83

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 upaid 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 _____

51290100000

BC10/470.4/2180/0/31/05-16-2017/77

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119487297823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11920100002

1009758573

Date : 05-16-2017

BC10/470.4/2200/0585553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192010000-2

Collection Ref. Code : 1813-67-881-2

Customer Information----------

Name : CABANERO,NESTOR C.

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	366292GS6	Pole No	:	0585553
Serial No	:	2002112972	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15990
Period From	:	04-15-2017	Prev Rdg	:	15923
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	185	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.38
CURRENT BILL - MAY 2017		602.02
TOTAL AMOUNT DUE		1,189.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 767.00

Your monthly electricity consumption chart

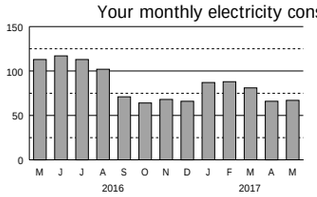

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.02		
Less : VAT	44.08		
Amount Net of VAT	557.94		
Less: BIR 2306	18.37		
BIR 2307	10.51	VATable Sales	522.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	529.06	VAT Zero Rated Sales	0.00
Add : VAT	44.08	VAT Amount	44.08
TOTAL AMOUNT DUE	573.14	TOTAL SALES	602.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2200/0/31/05-16-2017/77

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

Bill ID. : 119487297823

Collection Ref. Code : 1813-67-881-2
Account ID : 1192010000-2
Customer Name : CABANERO,NESTOR C.
Meter Number : 366292GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,189.13 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 upaid 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 _____

11920100002

BC10/470.4/2200/0/31/05-16-2017/77

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960602972848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96020100002

1009762067
Date : 05-16-2017
BC10/470.4/2210/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602010000-2
Collection Ref. Code : 1841-36-731-1

Customer Information----------
Name : GUMERA,ROMEO JR. M1 V
Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	148997DS6	Pole No	:	0612452
Serial No	:	10271747	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5917
Period From	:	04-15-2017	Prev Rdg	:	5887
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 184.18
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.95
CURRENT BILL - MAY 2017		128.48
TOTAL AMOUNT DUE		302.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 312.00

Your monthly electricity consumption chart

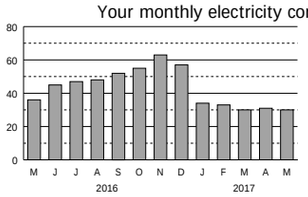

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.48		
Less : VAT	8.88		
Amount Net of VAT	119.60		
Less: BIR 2306	3.71		
BIR 2307	2.10	VATable Sales	104.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	113.79	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	122.67	TOTAL SALES	128.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2210/0/31/05-16-2017/77

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

Bill ID. : 960602972848

Collection Ref. Code : 1841-36-731-1
Account ID : 9602010000-2
Customer Name : GUMERA,ROMEO JR. M1 V
Meter Number : 148997DS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 302.71 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 upaid 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 _____

96020100002

BC10/470.4/2210/0/31/05-16-2017/77

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070851234245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07020100009

1009753258

Date : 05-16-2017

BC10/470.4/2220/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702010000-9

Collection Ref. Code : 1841-36-734-6

Customer Information----------

Name : GUMERA,ROMEO JR. M2 V

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	330838GS6	Pole No	:	0612452
Serial No	:	47675211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9192
Period From	:	04-15-2017	Prev Rdg	:	9112
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	360	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 97.84
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.36
CURRENT BILL - MAY 2017		762.08
TOTAL AMOUNT DUE		1,581.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 708.89

Your monthly electricity consumption chart

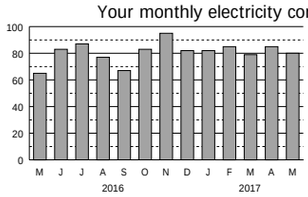

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.08		
Less : VAT	55.98		
Amount Net of VAT	706.10		
Less: BIR 2306	23.32		
BIR 2307	13.35	VATable Sales	663.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.38
Amount Due	669.43	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	725.41	TOTAL SALES	762.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2220/0/31/05-16-2017/77

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

Bill ID. : 070851234245

Collection Ref. Code : 1841-36-734-6
Account ID : 0702010000-9
Customer Name : GUMERA,ROMEO JR. M2 V
Meter Number : 330838GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,581.69 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 upaid 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 _____

07020100009

BC10/470.4/2220/0/31/05-16-2017/77

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270800854268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753515

27020100007

Date : 05-16-2017

BC10/470.4/2240/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702010000-7

Collection Ref. Code : 1841-36-749-4

Customer Information----------

Name : GUMERA,ROMEO JR. M4 V

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	182702DS6	Pole No	:	0612452
Serial No	:	11898005	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12457
Period From	:	04-15-2017	Prev Rdg	:	12197
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	240	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,404.18
Transmission Charge	0.4004/kWh	104.10
System Loss Charge	0.7946/kWh	206.60
Sub-Total		1,714.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,023.50	60.47
Sub-Total		87.71
Government Charges		
Franchise Tax - Local		14.54
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		97.14
Transmission		2.92
System Loss		13.47
Distribution		89.87
Others		12.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		355.86
CURRENT BILL - MAY 2017		2,907.39
TOTAL AMOUNT DUE		4,430.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,500.00

Your monthly electricity consumption chart

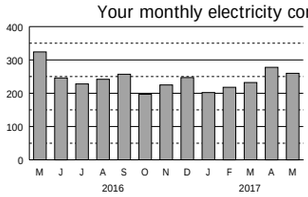

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.39		
Less : VAT	215.86		
Amount Net of VAT	2,691.53		
Less: BIR 2306	89.95		
BIR 2307	51.32	VATable Sales	2,551.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.00
Amount Due	2,550.26	VAT Zero Rated Sales	0.00
Add : VAT	215.86	VAT Amount	215.86
TOTAL AMOUNT DUE	2,766.12	TOTAL SALES	2,907.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2240/0/31/05-16-2017/77

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

Bill ID. : 270800854268

Collection Ref. Code : 1841-36-749-4

Account ID : 2702010000-7

Customer Name : GUMERA,ROMEO JR. M4 V

Meter Number : 182702DS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,430.77 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 upaid 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

27020100007

BC10/470.4/2240/0/31/05-16-2017/77

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370888461243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764705

37020100006

Date : 05-16-2017

BC10/470.4/2250/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702010000-6

Collection Ref. Code : 1841-36-752-4

Customer Information----------

Name : GUMERA,ROMEO JR. M5 V

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	315935GS6	Pole No	:	0612452
Serial No	:	46651858	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8687
Period From	:	04-15-2017	Prev Rdg	:	8663
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		- 130.40
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 10.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		21.43
CURRENT BILL - MAY 2017		122.99
TOTAL AMOUNT DUE		1,141.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,126.00

Your monthly electricity consumption chart

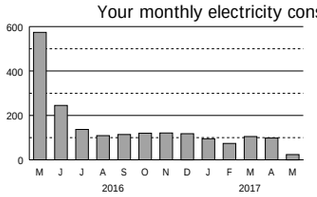

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.99		
Less : VAT	9.27		
Amount Net of VAT	113.72		
Less: BIR 2306	3.87		
BIR 2307	2.04	VATable Sales	101.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.16
Amount Due	107.81	VAT Zero Rated Sales	0.00
Add : VAT	9.27	VAT Amount	9.27
TOTAL AMOUNT DUE	117.08	TOTAL SALES	122.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2250/0/31/05-16-2017/77

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

Bill ID. : 370888461243

Collection Ref. Code : 1841-36-752-4

Account ID : 3702010000-6

Customer Name : GUMERA,ROMEO JR. M5 V

Meter Number : 315935GS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,141.57 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 upaid 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

37020100006

BC10/470.4/2250/0/31/05-16-2017/77

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857666604581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85780100005

1009762107
Date : 05-16-2017
BC10/470.4/2260/0612452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578010000-5
Collection Ref. Code : 1839-52-599-1

Customer Information----------
Name : MASCARINAS,IRENEO JR. M
Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	505966 GS6	Pole No	:	0612452
Serial No	:	68622399	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2267
Period From	:	04-15-2017	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.60
CURRENT BILL - MAY 2017		206.14
TOTAL AMOUNT DUE		483.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 273.00

Your monthly electricity consumption chart

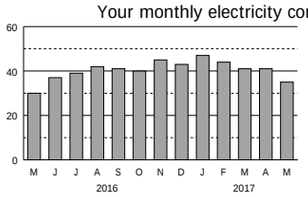

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.14		
Less : VAT	14.73		
Amount Net of VAT	191.41		
Less: BIR 2306	6.15		
BIR 2307	3.49	VATable Sales	173.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.77	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	196.50	TOTAL SALES	206.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2260/0/31/05-16-2017/77

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

Bill ID. : 857666604581

Collection Ref. Code : 1839-52-599-1
Account ID : 8578010000-5
Customer Name : MASCARINAS,IRENEO JR. M
Meter Number : 505966 GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 483.39 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 upaid 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

85780100005

BC10/470.4/2260/0/31/05-16-2017/77

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025932496336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762005

02530100003

Date : 05-16-2017

BC10/470.4/2310/0585532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253010000-3

Collection Ref. Code : 1833-70-974-8

Customer Information----------

Name : GABIANA,FE L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181024DS6	Pole No	:	0585532
Serial No	:	12629699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	94229
Period From	:	04-15-2017	Prev Rdg	:	93798
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	150	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,337.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,327.70
Transmission Charge	0.4004/kWh	172.57
System Loss Charge	0.7946/kWh	342.47
Sub-Total		2,842.74
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,337.00	86.74
Sub-Total		131.89
Government Charges		
Franchise Tax - Local		24.01
LFT Differential	0.0061/kWh	2.63
Value Added Tax		
Generation		161.04
Transmission		4.83
System Loss		22.35
Distribution		148.59
Others		19.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		587.80
CURRENT BILL - MAY 2017		4,800.66
TOTAL AMOUNT DUE		9,137.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 4,057.00

Your monthly electricity consumption chart

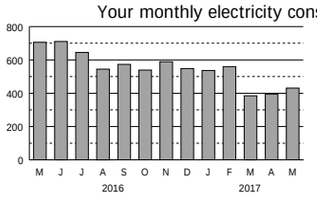

Avg Monthly Usage : 551.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.66		
Less : VAT	355.83		
Amount Net of VAT	4,444.83		
Less: BIR 2306	148.28		
BIR 2307	84.74	VATable Sales	4,212.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.97
Amount Due	4,211.81	VAT Zero Rated Sales	0.00
Add : VAT	355.83	VAT Amount	355.83
TOTAL AMOUNT DUE	4,567.64	TOTAL SALES	4,800.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2310/0/31/05-16-2017/77

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

Bill ID. : 025932496336

Collection Ref. Code : 1833-70-974-8

Account ID : 0253010000-3

Customer Name : GABIANA,FE L

Meter Number : 181024DS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 9,137.70 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 upaid 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

02530100003

BC10/470.4/2310/0/31/05-16-2017/77

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357059643757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761506

35780100000

Date : 05-16-2017

BC10/470.4/2320/0585532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578010000-0

Collection Ref. Code : 1839-52-050-7

Customer Information----------

Name : GABASA,CHRISTINA ALLAWAN

Premise Address: NEIGBORHOOD TABUNOK

Billing Address: NEIGBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	001146 EFS6	Pole No	:	0585532
Serial No	:	92353123	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2424
Period From	:	04-15-2017	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 36.20
Government Charges		
Franchise Tax - Local		4.89
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 2.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.11
CURRENT BILL - MAY 2017		979.88
TOTAL AMOUNT DUE		1,404.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 700.00

Your monthly electricity consumption chart

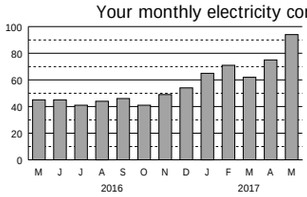

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.88		
Less : VAT	71.86		
Amount Net of VAT	908.02		
Less: BIR 2306	29.96		
BIR 2307	17.25	VATable Sales	857.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.25
Amount Due	860.81	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	932.67	TOTAL SALES	979.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2320/0/31/05-16-2017/77

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

Bill ID. : 357059643757

Collection Ref. Code : 1839-52-050-7

Account ID : 3578010000-0

Customer Name : GABASA,CHRISTINA ALLAWAN

Meter Number : 001146 EFS6

Period : Apr 2017

Premise Address: NEIGBORHOOD TABUNOK

Billing Address: NEIGBORHOOD TABUNOK

TOTAL AMOUNT DUE : 1,404.88 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 upaid 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

35780100000

BC10/470.4/2320/0/31/05-16-2017/77

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552222795512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55269000000

1009759280

Date : 05-16-2017

BC10/470.4/2340/0585525/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526900000-0

Collection Ref. Code : 1821-40-851-9

Customer Information----------

Name : TANGINAN,NIDA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	181026DS6	Pole No	:	0585525
Serial No	:	13294551	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60195
Period From	:	04-15-2017	Prev Rdg	:	60089
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 442.00	8.84
Sub-Total		19.95
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		3.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.48
CURRENT BILL - MAY 2017		1,170.86
TOTAL AMOUNT DUE		1,612.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 319.00

Your monthly electricity consumption chart

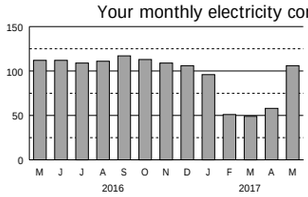

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.86		
Less : VAT	86.47		
Amount Net of VAT	1,084.39		
Less: BIR 2306	36.04		
BIR 2307	20.66	VATable Sales	1,027.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.01
Amount Due	1,027.69	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,114.16	TOTAL SALES	1,170.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2340/0/31/05-16-2017/77

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

Bill ID. : 552222795512

Collection Ref. Code : 1821-40-851-9

Account ID : 5526900000-0

Customer Name : TANGINAN,NIDA

Meter Number : 181026DS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,612.75

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 upaid 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 _____

55269000000

BC10/470.4/2340/0/31/05-16-2017/77

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771883966917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753861

77190100006

Date : 05-16-2017

BC10/470.4/2360/0585525/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719010000-6

Collection Ref. Code : 1829-68-689-5

Customer Information----------

Name : MASCARINAS,EUSTAQUIO B

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107145	Pole No	:	0585525
Serial No	:	129127236	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1347
Period From	:	04-15-2017	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 29.33
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 1.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.63
CURRENT BILL - MAY 2017		1,009.17
TOTAL AMOUNT DUE		1,824.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 680.00

Your monthly electricity consumption chart

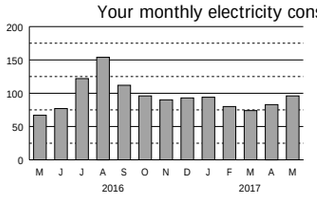

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.17		
Less : VAT	74.28		
Amount Net of VAT	934.89		
Less: BIR 2306	30.94		
BIR 2307	17.77	VATable Sales	883.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	886.18	VAT Zero Rated Sales	0.00
Add : VAT	74.28	VAT Amount	74.28
TOTAL AMOUNT DUE	960.46	TOTAL SALES	1,009.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2360/0/31/05-16-2017/77

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

Bill ID. : 771883966917

Collection Ref. Code : 1829-68-689-5

Account ID : 7719010000-6

Customer Name : MASCARINAS,EUSTAQUIO B

Meter Number : MTR1107145

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,824.90

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 upaid 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

77190100006

BC10/470.4/2360/0/31/05-16-2017/77

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686440785373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759067

68608288442

Date : 05-16-2017

BC10/470.4/2375/0585525/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860828844-2

Collection Ref. Code : 1855-53-041-4

Customer Information----------

Name : MASCARINAS,BEBELYN BONGCALES

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106585	Pole No	:	0585525
Serial No	:	129121915	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	674
Period From	:	04-15-2017	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 179.05
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.05
CURRENT BILL - MAY 2017		123.25
TOTAL AMOUNT DUE		246.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 225.00

Your monthly electricity consumption chart

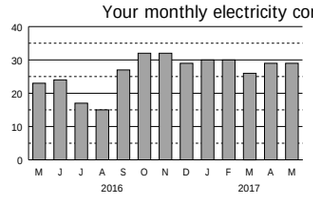

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.25		
Less : VAT	8.49		
Amount Net of VAT	114.76		
Less: BIR 2306	3.55		
BIR 2307	2.02	VATable Sales	100.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	109.19	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	117.68	TOTAL SALES	123.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2375/0/31/05-16-2017/77

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

Bill ID. : 686440785373

Collection Ref. Code : 1855-53-041-4

Account ID : 6860828844-2

Customer Name : MASCARINAS,BEBELYN BONGCALES

Meter Number : MTR1106585

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 246.20 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 upaid 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

68608288442

BC10/470.4/2375/0/31/05-16-2017/77

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091661687728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761021

09190100009

Date : 05-16-2017

BC10/470.4/2410/0585686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919010000-9

Collection Ref. Code : 1829-69-377-8

Customer Information----------

Name : LABNAO,LEONORA A

Premise Address: ZAFRA COMPD TABUNOK TALISAY

Billing Address: ZAFRA COMPD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	198140WS6	Pole No	:	0585686
Serial No	:	43667518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68449
Period From	:	04-15-2017	Prev Rdg	:	68360
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	340	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 73.65
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.22
CURRENT BILL - MAY 2017		885.24
TOTAL AMOUNT DUE		1,436.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 296.00

Your monthly electricity consumption chart

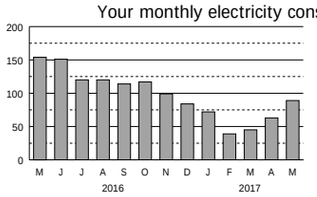

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.24		
Less : VAT	64.87		
Amount Net of VAT	820.37		
Less: BIR 2306	27.03		
BIR 2307	15.55	VATable Sales	773.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	777.79	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	842.66	TOTAL SALES	885.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2410/0/31/05-16-2017/77

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

Bill ID. : 091661687728

Collection Ref. Code : 1829-69-377-8

Account ID : 0919010000-9

Customer Name : LABNAO,LEONORA A

Meter Number : 198140WS6

Period : Apr 2017

Premise Address: ZAFRA COMPD TABUNOK TALISAY

Billing Address: ZAFRA COMPD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,436.11 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 upaid 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

09190100009

BC10/470.4/2410/0/31/05-16-2017/77

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851234166677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85190100009

1009759698

Date : 05-16-2017

BC10/470.4/2420/0585686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519010000-9

Collection Ref. Code : 1829-68-026-9

Customer Information----------

Name : LABNAO,LEONORA A

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	373611GS6	Pole No	:	0585686
Serial No	:	2003137607	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10364
Period From	:	04-15-2017	Prev Rdg	:	10309
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	640	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.27
CURRENT BILL - MAY 2017		435.15
TOTAL AMOUNT DUE		799.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 600.00

Your monthly electricity consumption chart

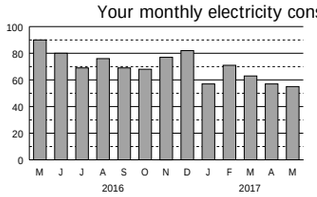

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.15		
Less : VAT	31.58		
Amount Net of VAT	403.57		
Less: BIR 2306	13.17		
BIR 2307	7.54	VATable Sales	374.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	382.86	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	414.44	TOTAL SALES	435.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2420/0/31/05-16-2017/77

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

Bill ID. : 851234166677

Collection Ref. Code : 1829-68-026-9

Account ID : 8519010000-9

Customer Name : LABNAO,LEONORA A

Meter Number : 373611GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 799.42

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 upaid 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

85190100009

BC10/470.4/2420/0/31/05-16-2017/77

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912230131875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756305

91290100006

Date : 05-16-2017

BC10/470.4/2440/0585525/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129010000-6

Collection Ref. Code : 1829-70-953-4

Customer Information----------

Name : SOMBE,ELSA J

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167828	Pole No	:	0585525
Serial No	:	85061329	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1300
Period From	:	04-15-2017	Prev Rdg	:	1160
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		191.53
CURRENT BILL - MAY 2017		1,564.73
TOTAL AMOUNT DUE		3,042.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,300.00

Your monthly electricity consumption chart

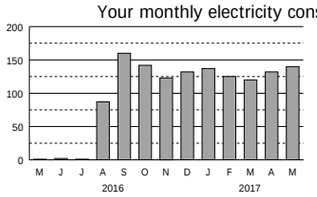

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.73		
Less : VAT	116.16		
Amount Net of VAT	1,448.57		
Less: BIR 2306	48.41		
BIR 2307	27.62	VATable Sales	1,373.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.37
Amount Due	1,372.54	VAT Zero Rated Sales	0.00
Add : VAT	116.16	VAT Amount	116.16
TOTAL AMOUNT DUE	1,488.70	TOTAL SALES	1,564.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2440/0/31/05-16-2017/77

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

Bill ID. : 912230131875

Collection Ref. Code : 1829-70-953-4

Account ID : 9129010000-6

Customer Name : SOMBE,ELSA J

Meter Number : MTR1167828

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY

Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,042.52 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 upaid 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

91290100006

BC10/470.4/2440/0/31/05-16-2017/77

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033522511576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03350100008

1009752005

Date : 05-16-2017

BC10/470.4/2470/0585574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0335010000-8

Collection Ref. Code : 1817-29-263-3

Customer Information----------

Name : SOMBRE,WENCESLAO Q

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	420258 GS6	Pole No	:	0585574
Serial No	:	62679483	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8046
Period From	:	04-15-2017	Prev Rdg	:	7893
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	270	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		56.39
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		7.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		210.26
CURRENT BILL - MAY 2017		1,718.57
TOTAL AMOUNT DUE		3,736.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,770.00

Your monthly electricity consumption chart

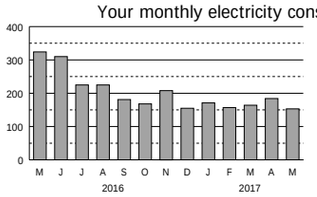

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.57		
Less : VAT	127.85		
Amount Net of VAT	1,590.72		
Less: BIR 2306	53.26		
BIR 2307	30.34	VATable Sales	1,508.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.41
Amount Due	1,507.12	VAT Zero Rated Sales	0.00
Add : VAT	127.85	VAT Amount	127.85
TOTAL AMOUNT DUE	1,634.97	TOTAL SALES	1,718.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2470/0/31/05-16-2017/77

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

Bill ID. : 033522511576

Collection Ref. Code : 1817-29-263-3

Account ID : 0335010000-8

Customer Name : SOMBRE,WENCESLAO Q

Meter Number : 420258 GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,736.55

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 upaid 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 _____

03350100008

BC10/470.4/2470/0/31/05-16-2017/77

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443031298608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755672

44350100002

Date : 05-16-2017

BC10/470.4/2490/0585686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435010000-2

Collection Ref. Code : 1817-29-374-5

Customer Information----------

Name : CABANERO,JOSEFA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	373630GS6	Pole No	:	0585686
Serial No	:	2003137773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8591
Period From	:	04-15-2017	Prev Rdg	:	8536
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.37
CURRENT BILL - MAY 2017		436.03
TOTAL AMOUNT DUE		839.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 313.00

Your monthly electricity consumption chart

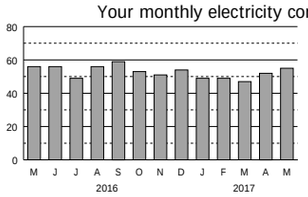

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.03		
Less : VAT	31.68		
Amount Net of VAT	404.35		
Less: BIR 2306	13.21		
BIR 2307	7.56	VATable Sales	375.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	383.58	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	415.26	TOTAL SALES	436.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2490/0/31/05-16-2017/77

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

Bill ID. : 443031298608

Collection Ref. Code : 1817-29-374-5

Account ID : 4435010000-2

Customer Name : CABANERO,JOSEFA

Meter Number : 373630GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 839.39

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 upaid 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 _____

44350100002

BC10/470.4/2490/0/31/05-16-2017/77

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032750815188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764280

03280100003

Date : 05-16-2017

BC10/470.4/2520/0585686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328010000-3

Collection Ref. Code : 1837-73-962-5

Customer Information----------

Name : ZAFRA,GENDA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	198147WS6	Pole No	:	0585686
Serial No	:	44537396	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	88339
Period From	:	04-15-2017	Prev Rdg	:	87638
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	100	Billed kWh	:	701

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,632.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,785.89
Transmission Charge	0.4004/kWh	280.68
System Loss Charge	0.7946/kWh	557.01
Sub-Total		4,623.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,632.50	132.65
Sub-Total		206.08
Government Charges		
Franchise Tax - Local		38.99
LFT Differential	0.0061/kWh	4.28
Value Added Tax		
Generation		261.93
Transmission		7.87
System Loss		36.35
Distribution		241.29
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		954.58
CURRENT BILL - MAY 2017		7,795.01
TOTAL AMOUNT DUE		14,427.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,402.28

Your monthly electricity consumption chart

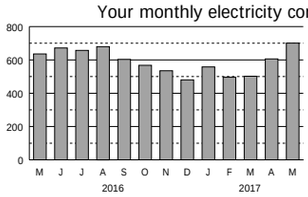

Avg Monthly Usage : 591.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,795.01		
Less : VAT	577.36		
Amount Net of VAT	7,217.65		
Less: BIR 2306	240.56		
BIR 2307	137.59	VATable Sales	6,840.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.22
Amount Due	6,839.50	VAT Zero Rated Sales	0.00
Add : VAT	577.36	VAT Amount	577.36
TOTAL AMOUNT DUE	7,416.86	TOTAL SALES	7,795.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2520/0/31/05-16-2017/77

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

Bill ID. : 032750815188

Collection Ref. Code : 1837-73-962-5

Account ID : 0328010000-3

Customer Name : ZAFRA,GENDA

Meter Number : 198147WS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 14,427.67 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 upaid 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

03280100003

BC10/470.4/2520/0/31/05-16-2017/77

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434011704477

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43434403333

1009752304

Date : 05-16-2017

BC10/470.4/2525/0585742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343440333-3

Collection Ref. Code : 1857-84-020-8

Customer Information----------

Name : MARTINEZ,IRACE BROCAL

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN : 308-795-453-000

Metering Information----------

Meter No	:	5325 EIS6	Pole No	:	0585742
Serial No	:	39812933	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14578
Period From	:	04-15-2017	Prev Rdg	:	14516
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	480	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 9.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.42
CURRENT BILL - MAY 2017		547.83
TOTAL AMOUNT DUE		665.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 802.00

Your monthly electricity consumption chart

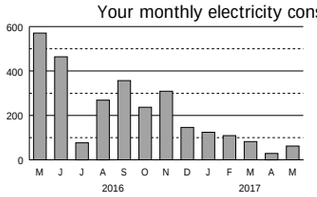

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.83		
Less : VAT	39.78		
Amount Net of VAT	508.05		
Less: BIR 2306	16.58		
BIR 2307	9.56	VATable Sales	475.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.64
Amount Due	481.91	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	521.69	TOTAL SALES	547.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2525/0/31/05-16-2017/77

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

Bill ID. : 434011704477

Collection Ref. Code : 1857-84-020-8
Account ID : 4343440333-3
Customer Name : MARTINEZ,IRACE BROCAL
Meter Number : 5325 EIS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY
Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 665.33 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 upaid 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 _____

43434403333

BC10/470.4/2525/0/31/05-16-2017/77

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431415078780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43189000003

1009764184

Date : 05-16-2017

BC10/470.4/2530/0585686/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318900000-3

Collection Ref. Code : 1809-52-278-1

Customer Information----------

Name : BACUS,LUCIA G.

Premise Address: NEIGBORHOOD Talisay
Billing Address: NEIGBORHOOD Talisay

TIN :

Metering Information----------

Meter No	:	182991DS6	Pole No	:	0585686
Serial No	:	10445391	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75908
Period From	:	04-15-2017	Prev Rdg	:	75853
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 144.22
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.03
CURRENT BILL - MAY 2017		441.94
TOTAL AMOUNT DUE		786.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 321.00

Your monthly electricity consumption chart

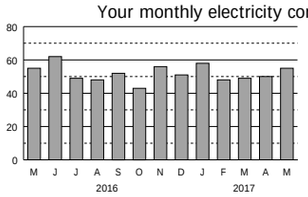

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.94		
Less : VAT	32.31		
Amount Net of VAT	409.63		
Less: BIR 2306	13.47		
BIR 2307	7.66	VATable Sales	380.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	388.50	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	420.81	TOTAL SALES	441.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2530/0/31/05-16-2017/77

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

Bill ID. : 431415078780

Collection Ref. Code : 1809-52-278-1
Account ID : 4318900000-3
Customer Name : BACUS,LUCIA G.
Meter Number : 182991DS6
Period : Apr 2017

Premise Address: NEIGBORHOOD Talisay
Billing Address: NEIGBORHOOD Talisay

TOTAL AMOUNT DUE : 786.81

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 upaid 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 _____

43189000003

BC10/470.4/2530/0/31/05-16-2017/77

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087680715572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08780100007

1009759372

Date : 05-16-2017

BC10/470.4/2540/0585742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878010000-7

Collection Ref. Code : 1817-85-818-1

Customer Information----------

Name : RACAZA,JADE L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150453	Pole No	:	0585742
Serial No	:	133481914	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	742
Period From	:	04-15-2017	Prev Rdg	:	650
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 35.03
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 2.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.54
CURRENT BILL - MAY 2017		959.56
TOTAL AMOUNT DUE		1,395.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 420.00

Your monthly electricity consumption chart

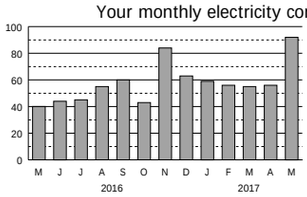

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.56		
Less : VAT	70.35		
Amount Net of VAT	889.21		
Less: BIR 2306	29.31		
BIR 2307	16.90	VATable Sales	840.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	843.00	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	913.35	TOTAL SALES	959.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2540/0/31/05-16-2017/77

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

Bill ID. : 087680715572

Collection Ref. Code : 1817-85-818-1
Account ID : 0878010000-7
Customer Name : RACAZA,JADE L
Meter Number : MTR1150453
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,395.79 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 upaid 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

08780100007

BC10/470.4/2540/0/31/05-16-2017/77

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148184793276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757710

14889000007

Date : 05-16-2017

BC10/470.4/2550/0585742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488900000-7

Collection Ref. Code : 1831-83-686-6

Customer Information----------

Name : CABANCA,ANGELINA L

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	313721GS6	Pole No	:	0585742
Serial No	:	47832045	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32822
Period From	:	04-15-2017	Prev Rdg	:	32627
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		10.89
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		8.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		266.50
CURRENT BILL - MAY 2017		2,176.91
TOTAL AMOUNT DUE		4,219.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,813.00

Your monthly electricity consumption chart

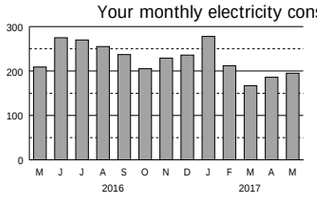

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.91		
Less : VAT	161.52		
Amount Net of VAT	2,015.39		
Less: BIR 2306	67.30		
BIR 2307	38.43	VATable Sales	1,910.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.98
Amount Due	1,909.66	VAT Zero Rated Sales	0.00
Add : VAT	161.52	VAT Amount	161.52
TOTAL AMOUNT DUE	2,071.18	TOTAL SALES	2,176.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2550/0/31/05-16-2017/77

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

Bill ID. : 148184793276

Collection Ref. Code : 1831-83-686-6
Account ID : 1488900000-7
Customer Name : CABANCA,ANGELINA L
Meter Number : 313721GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,219.27 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 upaid 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 _____

14889000007

BC10/470.4/2550/0/31/05-16-2017/77

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432266234094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764318

43221561988

Date : 05-16-2017

BC10/470.4/2550/0585742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322156198-8

Collection Ref. Code : 1849-86-695-3

Customer Information----------

Name : EJOC,ERLINDA SABSAL

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	499275 GS6	Pole No	:	0585742
Serial No	:	59330300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6811
Period From	:	04-15-2017	Prev Rdg	:	6631
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		10.09
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		8.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		246.90
CURRENT BILL - MAY 2017		2,017.66
TOTAL AMOUNT DUE		4,249.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,007.68

Your monthly electricity consumption chart

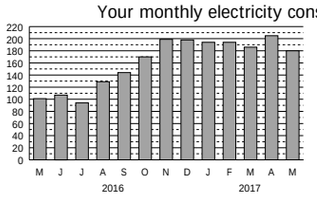

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.66		
Less : VAT	149.96		
Amount Net of VAT	1,867.70		
Less: BIR 2306	62.48		
BIR 2307	35.62	VATable Sales	1,770.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.94
Amount Due	1,769.60	VAT Zero Rated Sales	0.00
Add : VAT	149.96	VAT Amount	149.96
TOTAL AMOUNT DUE	1,919.56	TOTAL SALES	2,017.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2550/0/31/05-16-2017/77

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

Bill ID. : 432266234094

Collection Ref. Code : 1849-86-695-3
Account ID : 4322156198-8
Customer Name : EJOC,ERLINDA SABSAL
Meter Number : 499275 GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK
Billing Address: NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 4,249.82 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 upaid 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 _____

43221561988

BC10/470.4/2550/0/31/05-16-2017/77

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916455131346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91618062250

1009757940

Date : 05-16-2017

BC10/470.4/2551/0585742/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161806225-0

Collection Ref. Code : 1851-86-647-7

Customer Information----------

Name : CABANCA,ANGELINA LABRA

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1053171	Pole No	:	0585742
Serial No	:	121451698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	697
Period From	:	04-15-2017	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.51
CURRENT BILL - MAY 2017		185.69
TOTAL AMOUNT DUE		304.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 229.94

Your monthly electricity consumption chart

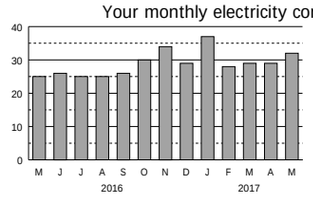

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.69		
Less : VAT	13.18		
Amount Net of VAT	172.51		
Less: BIR 2306	5.48		
BIR 2307	3.14	VATable Sales	156.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.33
Amount Due	163.89	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	177.07	TOTAL SALES	185.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2551/0/31/05-16-2017/77

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

Bill ID. : 916455131346

Collection Ref. Code : 1851-86-647-7

Account ID : 9161806225-0

Customer Name : CABANCA,ANGELINA LABRA

Meter Number : MTR1053171

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 304.18

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 upaid 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 _____

91618062250

BC10/470.4/2551/0/31/05-16-2017/77

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554951000941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760100

55461868592

Date : 05-16-2017

BC10/470.4/2553/0585735/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546186859-2

Collection Ref. Code : 1859-45-314-7

Customer Information----------

Name : CAMPO,STEVE MAR RABADON

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015327	Pole No	:	0585735
Serial No	:	121740935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2908
Period From	:	04-15-2017	Prev Rdg	:	2838
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 119.24
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.97
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		83.14
CURRENT BILL - MAY 2017		630.89
TOTAL AMOUNT DUE		1,338.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 598.00

Your monthly electricity consumption chart

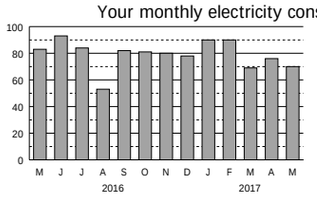

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.89		
Less : VAT	46.23		
Amount Net of VAT	584.66		
Less: BIR 2306	19.28		
BIR 2307	11.02	VATable Sales	547.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	554.36	VAT Zero Rated Sales	0.00
Add : VAT	46.23	VAT Amount	46.23
TOTAL AMOUNT DUE	600.59	TOTAL SALES	630.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2553/0/31/05-16-2017/77

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

Bill ID. : 554951000941

Collection Ref. Code : 1859-45-314-7

Account ID : 5546186859-2

Customer Name : CAMPO,STEVE MAR RABADON

Meter Number : MTR1015327

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,338.83 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 upaid 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

55461868592

BC10/470.4/2553/0/31/05-16-2017/77

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542799707427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755745

54246415076

Date : 05-16-2017

BC10/470.4/2554/0585735/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424641507-6

Collection Ref. Code : 1851-54-779-7

Customer Information----------

Name : DELA CERNA,JONADEL LASTIMOSA

Premise Address: NEIGHBORHOOD TABUNOC

Billing Address: NEIGHBORHOOD TABUNOC

TIN :

Metering Information----------

Meter No	:	014685 EFS6	Pole No	:	0585735
Serial No	:	121446436	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4514
Period From	:	04-15-2017	Prev Rdg	:	4424
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	230	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 69.44
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.10
CURRENT BILL - MAY 2017		900.78
TOTAL AMOUNT DUE		1,709.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 620.00

Your monthly electricity consumption chart

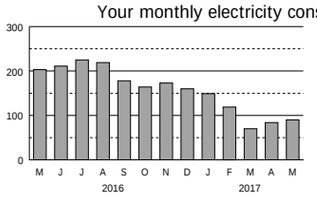

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.78		
Less : VAT	66.19		
Amount Net of VAT	834.59		
Less: BIR 2306	27.58		
BIR 2307	15.82	VATable Sales	786.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.91
Amount Due	791.19	VAT Zero Rated Sales	0.00
Add : VAT	66.19	VAT Amount	66.19
TOTAL AMOUNT DUE	857.38	TOTAL SALES	900.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2554/0/31/05-16-2017/77

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

Bill ID. : 542799707427

Collection Ref. Code : 1851-54-779-7

Account ID : 5424641507-6

Customer Name : DELA CERNA,JONADEL LASTIMOSA

Meter Number : 014685 EFS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOC

Billing Address: NEIGHBORHOOD TABUNOC

TOTAL AMOUNT DUE : 1,709.26 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 upaid 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

54246415076

BC10/470.4/2554/0/31/05-16-2017/77

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177476077212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17700100005

1009756044

Date : 05-16-2017

BC10/470.4/2580/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770010000-5

Collection Ref. Code : 1825-26-269-1

Customer Information----------

Name : REMEGIO,CARLITA

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	7612 EES6	Pole No	:	0585714
Serial No	:	05880846	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2967
Period From	:	04-15-2017	Prev Rdg	:	2901
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 102.78
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 7.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.63
CURRENT BILL - MAY 2017		606.02
TOTAL AMOUNT DUE		1,301.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 456.79

Your monthly electricity consumption chart

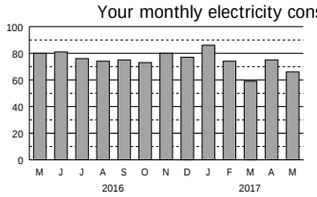

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.02		
Less : VAT	44.79		
Amount Net of VAT	561.23		
Less: BIR 2306	18.66		
BIR 2307	10.59	VATable Sales	526.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	531.98	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	576.77	TOTAL SALES	606.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2580/0/31/05-16-2017/77

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

Bill ID. : 177476077212

Collection Ref. Code : 1825-26-269-1
Account ID : 1770010000-5
Customer Name : REMEGIO,CARLITA
Meter Number : 7612 EES6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,301.86 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 upaid 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 _____

17700100005

BC10/470.4/2580/0/31/05-16-2017/77

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448981256966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757962

44819683663

Date : 05-16-2017

BC10/470.4/2580/0585735/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481968366-3

Collection Ref. Code : 1849-53-902-2

Customer Information----------

Name : REMEGIO,EMELDA ARMAS

Premise Address: NEIGHBORHOOD

Billing Address: NEIGHBORHOOD

TIN :

Metering Information----------

Meter No	:	MTR1169636	Pole No	:	0585735
Serial No	:	40081185	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	231
Period From	:	04-15-2017	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	238	Billed kWh	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		269.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.7127/kWh	23.52
System Loss Charge	0.7809/kWh	25.77
Sub-Total		227.51
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 270.00	5.40
Sub-Total		8.86
Government Charges		
Franchise Tax - Local		1.91
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.64
System Loss		1.63
Distribution		11.93
Others		1.32
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		45.70
CURRENT BILL - MAY 2017		381.49
TOTAL AMOUNT DUE		651.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 504.00

Your monthly electricity consumption chart

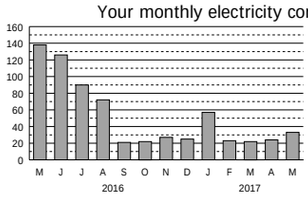

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.49		
Less : VAT	27.86		
Amount Net of VAT	353.63		
Less: BIR 2306	11.62		
BIR 2307	6.75	VATable Sales	335.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.84
Amount Due	335.26	VAT Zero Rated Sales	0.00
Add : VAT	27.86	VAT Amount	27.86
TOTAL AMOUNT DUE	363.12	TOTAL SALES	381.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2580/0/31/05-16-2017/77

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

Bill ID. : 448981256966

Collection Ref. Code : 1849-53-902-2

Account ID : 4481968366-3

Customer Name : REMEGIO,EMELDA ARMAS

Meter Number : MTR1169636

Period : Apr 2017

Premise Address: NEIGHBORHOOD

Billing Address: NEIGHBORHOOD

TOTAL AMOUNT DUE : 651.41

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 upaid 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 _____

44819683663

BC10/470.4/2580/0/31/05-16-2017/77

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041365938667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755352

04110100007

Date : 05-16-2017

BC10/470.4/2590/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411010000-7

Collection Ref. Code : 1845-45-107-4

Customer Information----------

Name : CANARES,LILIA C

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169817	Pole No	:	0585714
Serial No	:	40081033	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2446
Period From	:	04-15-2017	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	120	Billed kWh	:	416

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,770.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,246.69
Transmission Charge	0.7127/kWh	296.48
System Loss Charge	0.7809/kWh	324.85
Sub-Total		2,868.02
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		98.99
Government Charges		
Franchise Tax - Local		23.72
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		155.43
Transmission		8.10
System Loss		20.52
Distribution		143.44
Others		15.03
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		566.96
CURRENT BILL - MAY 2017		4,729.27
TOTAL AMOUNT DUE		7,499.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,389.00

Your monthly electricity consumption chart

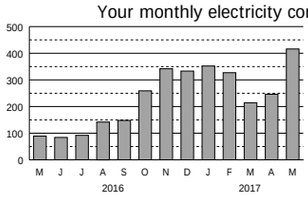

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.27		
Less : VAT	342.52		
Amount Net of VAT	4,386.75		
Less: BIR 2306	142.72		
BIR 2307	83.72	VATable Sales	4,162.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.44
Amount Due	4,160.31	VAT Zero Rated Sales	0.00
Add : VAT	342.52	VAT Amount	342.52
TOTAL AMOUNT DUE	4,502.83	TOTAL SALES	4,729.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2590/0/31/05-16-2017/77

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

Bill ID. : 041365938667

Collection Ref. Code : 1845-45-107-4

Account ID : 0411010000-7

Customer Name : CANARES,LILIA C

Meter Number : MTR1169817

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 7,499.79

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 upaid 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

04110100007

BC10/470.4/2590/0/31/05-16-2017/77

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413257693574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41359000001

1009757160

Date : 05-16-2017

BC10/470.4/2600/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135900000-1

Collection Ref. Code : 1843-47-893-5

Customer Information----------

Name : URBANO,ROGER U

Premise Address: NEIGHBORHOOD TABUNOC TALISAY

Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	343507GS6	Pole No	:	0585714
Serial No	:	42436873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10974
Period From	:	04-15-2017	Prev Rdg	:	10863
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		6.31
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.14
CURRENT BILL - MAY 2017		1,260.86
TOTAL AMOUNT DUE		2,459.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 820.00

Your monthly electricity consumption chart

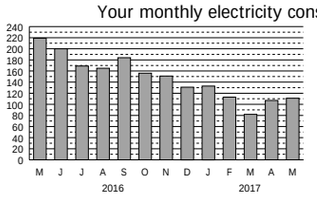

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.86		
Less : VAT	94.27		
Amount Net of VAT	1,166.59		
Less: BIR 2306	39.30		
BIR 2307	22.26	VATable Sales	1,106.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	1,105.03	VAT Zero Rated Sales	0.00
Add : VAT	94.27	VAT Amount	94.27
TOTAL AMOUNT DUE	1,199.30	TOTAL SALES	1,260.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2600/0/31/05-16-2017/77

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

Bill ID. : 413257693574

Collection Ref. Code : 1843-47-893-5

Account ID : 4135900000-1

Customer Name : URBANO,ROGER U

Meter Number : 343507GS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOC TALISAY

Billing Address: NEIGHBORHOOD TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,459.07 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 upaid 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

41359000001

BC10/470.4/2600/0/31/05-16-2017/77

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049897572788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758518

04999187786

Date : 05-16-2017

BC10/470.4/2611/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499918778-6

Collection Ref. Code : 1851-78-791-7

Customer Information----------

Name : LAPAS,ORLANDO RABADON

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	532309 GS6	Pole No	:	0585714
Serial No	:	25207162	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2393
Period From	:	04-15-2017	Prev Rdg	:	2371
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.05
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		17.78
CURRENT BILL - MAY 2017		95.99
TOTAL AMOUNT DUE		277.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 345.00

Your monthly electricity consumption chart

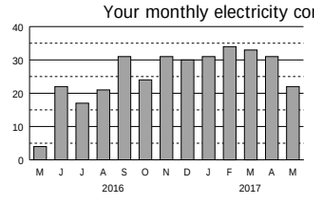

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.99		
Less : VAT	6.71		
Amount Net of VAT	89.28		
Less: BIR 2306	2.79		
BIR 2307	1.57	VATable Sales	78.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	84.92	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	91.63	TOTAL SALES	95.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2611/0/31/05-16-2017/77

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

Bill ID. : 049897572788

Collection Ref. Code : 1851-78-791-7

Account ID : 0499918778-6

Customer Name : LAPAS,ORLANDO RABADON

Meter Number : 532309 GS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 277.99 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 upaid 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

04999187786

BC10/470.4/2611/0/31/05-16-2017/77

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503979069316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753058

50371612545

Date : 05-16-2017

BC10/470.4/2613/0585714/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037161254-5

Collection Ref. Code : 1857-64-389-5

Customer Information----------

Name : MALADIA,MARY JANE VILLEZAS

Premise Address: HOLY CHILD TABUNOC, TALISAY CITY
Billing Address: HOLY CHILD TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009919 EFS6	Pole No	:	0585714
Serial No	:	121439833	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1244
Period From	:	04-15-2017	Prev Rdg	:	1202
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.58
CURRENT BILL - MAY 2017		289.72
TOTAL AMOUNT DUE		580.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 312.00

Your monthly electricity consumption chart

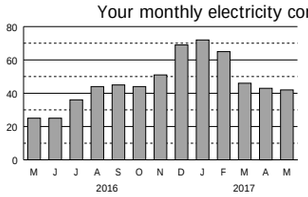

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.72		
Less : VAT	20.90		
Amount Net of VAT	268.82		
Less: BIR 2306	8.71		
BIR 2307	4.97	VATable Sales	247.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.14	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	276.04	TOTAL SALES	289.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2613/0/31/05-16-2017/77

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

Bill ID. : 503979069316

Collection Ref. Code : 1857-64-389-5
Account ID : 5037161254-5
Customer Name : MALADIA,MARY JANE VILLEZAS
Meter Number : 009919 EFS6
Period : Apr 2017

Premise Address: HOLY CHILD TABUNOC, TALISAY CITY
Billing Address: HOLY CHILD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 580.96 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 upaid 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

50371612545

BC10/470.4/2613/0/31/05-16-2017/77

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233186466364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752121

23359000009

Date : 05-16-2017

BC10/470.4/2620/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335900000-9

Collection Ref. Code : 1831-43-518-7

Customer Information----------

Name : ABELLANA,SUSAN P

Premise Address: HOLYCHILD TABUNOK TALISAY

Billing Address: HOLYCHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	203207WS6	Pole No	:	0585693
Serial No	:	45113064	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17296
Period From	:	04-15-2017	Prev Rdg	:	17250
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.90
CURRENT BILL - MAY 2017		319.89
TOTAL AMOUNT DUE		768.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 407.00

Your monthly electricity consumption chart

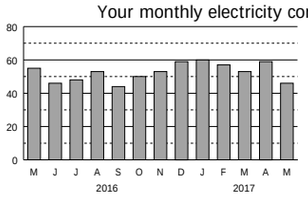

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.89		
Less : VAT	23.15		
Amount Net of VAT	296.74		
Less: BIR 2306	9.66		
BIR 2307	5.49	VATable Sales	272.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	281.59	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	304.74	TOTAL SALES	319.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2620/0/31/05-16-2017/77

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

Bill ID. : 233186466364

Collection Ref. Code : 1831-43-518-7

Account ID : 2335900000-9

Customer Name : ABELLANA,SUSAN P

Meter Number : 203207WS6

Period : Apr 2017

Premise Address: HOLYCHILD TABUNOK TALISAY

Billing Address: HOLYCHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 768.71

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 upaid 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

23359000009

BC10/470.4/2620/0/31/05-16-2017/77

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220933523248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759282

22040100004

Date : 05-16-2017

BC10/470.4/2640/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204010000-4

Collection Ref. Code : 1815-51-254-7

Customer Information----------

Name : REYES,DOLORES R.

Premise Address: HOLY CHILD TABUNOC TALISAY
Billing Address: HOLY CHILD TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	500529 GS6	Pole No	:	0585693
Serial No	:	53152751	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3713
Period From	:	04-15-2017	Prev Rdg	:	3623
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 69.61
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.08
CURRENT BILL - MAY 2017		900.59
TOTAL AMOUNT DUE		1,700.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,353.00

Your monthly electricity consumption chart

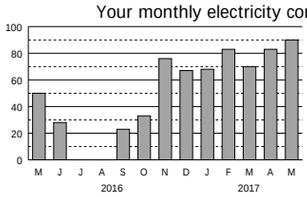

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.59		
Less : VAT	66.17		
Amount Net of VAT	834.42		
Less: BIR 2306	27.57		
BIR 2307	15.82	VATable Sales	786.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.91
Amount Due	791.03	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	857.20	TOTAL SALES	900.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2640/0/31/05-16-2017/77

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

Bill ID. : 220933523248

Collection Ref. Code : 1815-51-254-7
Account ID : 2204010000-4
Customer Name : REYES,DOLORES R.
Meter Number : 500529 GS6
Period : Apr 2017

Premise Address: HOLY CHILD TABUNOC TALISAY
Billing Address: HOLY CHILD TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,700.82 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 upaid 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

22040100004

BC10/470.4/2640/0/31/05-16-2017/77

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014960005437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01420100008

1009757982
Date : 05-16-2017
BC10/470.4/2650/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142010000-8
Collection Ref. Code : 1845-72-128-4

Customer Information----------
Name : LAPAZ,BELEN S
Premise Address: NEIHGBORHOOD TABUNOK TALISAY
Billing Address: NEIHGBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163069	Pole No	:	0585693
Serial No	:	40119118	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	627
Period From	:	04-15-2017	Prev Rdg	:	566
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		2.69
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.54
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		71.74
CURRENT BILL - MAY 2017		543.72
TOTAL AMOUNT DUE		867.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 828.00

Your monthly electricity consumption chart

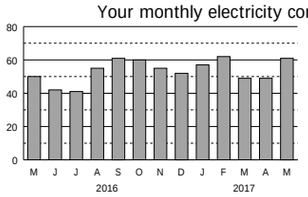

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.72		
Less : VAT	39.64		
Amount Net of VAT	504.08		
Less: BIR 2306	16.52		
BIR 2307	9.49	VATable Sales	471.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	478.07	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2650/0/31/05-16-2017/77

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

Bill ID. : 014960005437

Collection Ref. Code : 1845-72-128-4
Account ID : 0142010000-8
Customer Name : LAPAZ,BELEN S
Meter Number : MTR1163069
Period : Apr 2017

Premise Address: NEIHGBORHOOD TABUNOK TALISAY
Billing Address: NEIHGBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 867.47 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 upaid 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 _____

01420100008

BC10/470.4/2650/0/31/05-16-2017/77

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822855899369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760012

82240100006

Date : 05-16-2017

BC10/470.4/2650/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224010000-6

Collection Ref. Code : 1815-94-791-8

Customer Information----------

Name : GABASA,ARESA T

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	211519WS6	Pole No	:	0585693
Serial No	:	47332982	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4381
Period From	:	04-15-2017	Prev Rdg	:	4347
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.79
CURRENT BILL - MAY 2017		201.19
TOTAL AMOUNT DUE		508.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 403.12

Your monthly electricity consumption chart

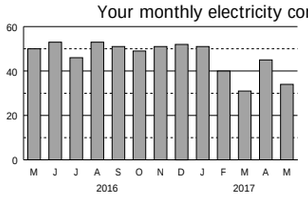

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.19		
Less : VAT	14.40		
Amount Net of VAT	186.79		
Less: BIR 2306	6.01		
BIR 2307	3.41	VATable Sales	169.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.37	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	191.77	TOTAL SALES	201.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2650/0/31/05-16-2017/77

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

Bill ID. : 822855899369

Collection Ref. Code : 1815-94-791-8
Account ID : 8224010000-6
Customer Name : GABASA,ARESA T
Meter Number : 211519WS6
Period : Apr 2017

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 508.26 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 upaid 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 _____

82240100006

BC10/470.4/2650/0/31/05-16-2017/77

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640843733865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754763

64001231188

Date : 05-16-2017

BC10/470.4/2655/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400123118-8

Collection Ref. Code : 1857-24-692-6

Customer Information----------

Name : LA ROSA,RUBEN MAGALE

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166001	Pole No	:	0585693
Serial No	:	133482824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1675
Period From	:	04-15-2017	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		6.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.31
CURRENT BILL - MAY 2017		1,766.22
TOTAL AMOUNT DUE		2,995.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,529.00

Your monthly electricity consumption chart

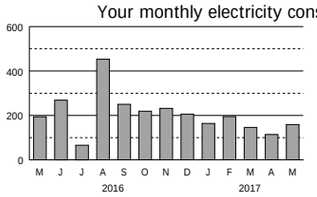

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.22		
Less : VAT	130.76		
Amount Net of VAT	1,635.46		
Less: BIR 2306	54.48		
BIR 2307	31.17	VATable Sales	1,549.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.55
Amount Due	1,549.81	VAT Zero Rated Sales	0.00
Add : VAT	130.76	VAT Amount	130.76
TOTAL AMOUNT DUE	1,680.57	TOTAL SALES	1,766.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2655/0/31/05-16-2017/77

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

Bill ID. : 640843733865

Collection Ref. Code : 1857-24-692-6

Account ID : 6400123118-8

Customer Name : LA ROSA,RUBEN MAGALE

Meter Number : MTR1166001

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,995.35 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 upaid 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

64001231188

BC10/470.4/2655/0/31/05-16-2017/77

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001541066999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00190100008

1009752491

Date : 05-16-2017

BC10/470.4/2660/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019010000-8

Collection Ref. Code : 1829-65-566-3

Customer Information----------

Name : SABAN,HERACLEO I

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	203203WS6	Pole No	:	0585693
Serial No	:	46031163	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56113
Period From	:	04-15-2017	Prev Rdg	:	56070
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	320	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 158.50
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.58
CURRENT BILL - MAY 2017		296.74
TOTAL AMOUNT DUE		604.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 187.00

Your monthly electricity consumption chart

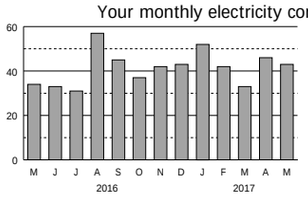

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.74		
Less : VAT	21.40		
Amount Net of VAT	275.34		
Less: BIR 2306	8.93		
BIR 2307	5.09	VATable Sales	253.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.32	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	282.72	TOTAL SALES	296.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2660/0/31/05-16-2017/77

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

Bill ID. : 001541066999

Collection Ref. Code : 1829-65-566-3
Account ID : 0019010000-8
Customer Name : SABAN,HERACLEO I
Meter Number : 203203WS6
Period : Apr 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 604.51

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 upaid 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 _____

00190100008

BC10/470.4/2660/0/31/05-16-2017/77

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061641252665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763132

06130100008

Date : 05-16-2017

BC10/470.4/2680/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613010000-8

Collection Ref. Code : 1825-76-029-2

Customer Information----------

Name : GABASA,ELEUTERIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	335161GS6	Pole No	:	0585693
Serial No	:	49375834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6661
Period From	:	04-15-2017	Prev Rdg	:	6642
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 177.51
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.08
CURRENT BILL - MAY 2017		17.25
TOTAL AMOUNT DUE		125.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 120.00

Your monthly electricity consumption chart

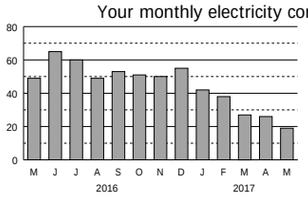

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.25		
Less : VAT	0.87		
Amount Net of VAT	16.38		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.87	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.74	TOTAL SALES	17.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2680/0/31/05-16-2017/77

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

Bill ID. : 061641252665

Collection Ref. Code : 1825-76-029-2

Account ID : 0613010000-8

Customer Name : GABASA,ELEUTERIO

Meter Number : 335161GS6

Period : Apr 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 125.83 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 upaid 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

06130100008

BC10/470.4/2680/0/31/05-16-2017/77

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354625137877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35461245009

1009760194

Date : 05-16-2017

BC10/470.4/2685/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546124500-9

Collection Ref. Code : 1861-19-992-9

Customer Information----------

Name : ZAMORA,CHARILYN LUGOD

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031696	Pole No	:	0585693
Serial No	:	126814348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1593
Period From	:	04-15-2017	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	54.01
Transmission Charge	0.4004/kWh	4.00
System Loss Charge	0.7946/kWh	7.95
Sub-Total		65.96
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.58	- 94.58
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 85.11
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.74
Transmission		0.11
System Loss		0.51
Distribution		4.03
Others		- 6.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.66
CURRENT BILL - MAY 2017		21.13
TOTAL AMOUNT DUE		494.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 190.00

Your monthly electricity consumption chart

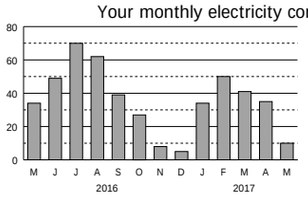

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.13		
Less : VAT	1.75		
Amount Net of VAT	19.38		
Less: BIR 2306	0.72		
BIR 2307	0.29	VATable Sales	14.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.91
Amount Due	18.37	VAT Zero Rated Sales	0.00
Add : VAT	1.75	VAT Amount	1.75
TOTAL AMOUNT DUE	20.12	TOTAL SALES	21.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2685/0/31/05-16-2017/77

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

Bill ID. : 354625137877

Collection Ref. Code : 1861-19-992-9

Account ID : 3546124500-9

Customer Name : ZAMORA,CHARILYN LUGOD

Meter Number : MTR1031696

Period : Mar 2017 to Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 494.41 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 upaid 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

35461245009

BC10/470.4/2685/0/31/05-16-2017/77

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901457102965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752587

90111892429

Date : 05-16-2017

BC10/470.4/2686/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011189242-9

Collection Ref. Code : 1859-99-974-3

Customer Information----------

Name : CALIAO,JONALYN LAPAS

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032018	Pole No	:	0585693
Serial No	:	126812623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2336
Period From	:	04-15-2017	Prev Rdg	:	2241
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 28.68
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.38
CURRENT BILL - MAY 2017		999.13
TOTAL AMOUNT DUE		1,823.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 651.00

Your monthly electricity consumption chart

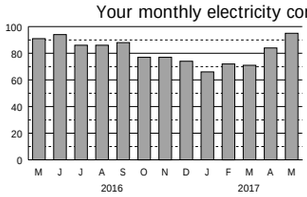

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.13		
Less : VAT	73.55		
Amount Net of VAT	925.58		
Less: BIR 2306	30.65		
BIR 2307	17.59	VATable Sales	874.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	877.34	VAT Zero Rated Sales	0.00
Add : VAT	73.55	VAT Amount	73.55
TOTAL AMOUNT DUE	950.89	TOTAL SALES	999.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2686/0/31/05-16-2017/77

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

Bill ID. : 901457102965

Collection Ref. Code : 1859-99-974-3

Account ID : 9011189242-9

Customer Name : CALIAO,JONALYN LAPAS

Meter Number : MTR1032018

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,823.72 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 upaid 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

90111892429

BC10/470.4/2686/0/31/05-16-2017/77

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108625141877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754938

10889000005

Date : 05-16-2017

BC10/470.4/2700/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088900000-5

Collection Ref. Code : 1831-82-359-4

Customer Information----------

Name : CABANLIT,ROLAND A.

Premise Address: HOLYCHILD TABUNOK TALISAY
Billing Address: HOLYCHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	335757GS6	Pole No	:	0585693
Serial No	:	47530687	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19745
Period From	:	04-15-2017	Prev Rdg	:	19626
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		163.24
CURRENT BILL - MAY 2017		1,333.78
TOTAL AMOUNT DUE		2,718.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,207.00

Your monthly electricity consumption chart

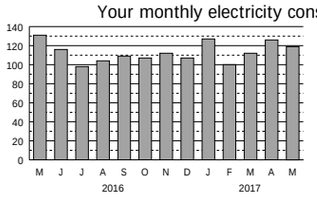

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.78		
Less : VAT	99.15		
Amount Net of VAT	1,234.63		
Less: BIR 2306	41.31		
BIR 2307	23.54	VATable Sales	1,170.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.09
Amount Due	1,169.78	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,268.93	TOTAL SALES	1,333.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2700/0/31/05-16-2017/77

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

Bill ID. : 108625141877

Collection Ref. Code : 1831-82-359-4
Account ID : 1088900000-5
Customer Name : CABANLIT,ROLAND A.
Meter Number : 335757GS6
Period : Apr 2017

Premise Address: HOLYCHILD TABUNOK TALISAY
Billing Address: HOLYCHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,718.35 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 upaid 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 _____

10889000005

BC10/470.4/2700/0/31/05-16-2017/77

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758814614548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761515

75899000006

Date : 05-16-2017

BC10/470.4/2750/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589900000-6

Collection Ref. Code : 1831-91-242-2

Customer Information----------

Name : RIGODON,CANIE R

Premise Address: HOLY CHILD TABUNOK
Billing Address: HOLY CHILD TABUNOK

TIN :

Metering Information----------

Meter No	:	270865GS6	Pole No	:	0585693
Serial No	:	49499162	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12085
Period From	:	04-15-2017	Prev Rdg	:	11580
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	240	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,709.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,727.35
Transmission Charge	0.4004/kWh	202.20
System Loss Charge	0.7946/kWh	401.27
Sub-Total		3,330.82
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 6,269.00	125.38
Sub-Total		178.28
Government Charges		
Franchise Tax - Local		28.27
LFT Differential	0.0061/kWh	3.08
Value Added Tax		
Generation		188.71
Transmission		5.67
System Loss		26.19
Distribution		173.99
Others		25.16
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		691.65
CURRENT BILL - MAY 2017		5,650.70
TOTAL AMOUNT DUE		10,359.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,560.00

Your monthly electricity consumption chart

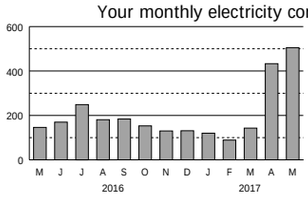

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,650.70		
Less : VAT	419.72		
Amount Net of VAT	5,230.98		
Less: BIR 2306	174.90		
BIR 2307	99.75	VATable Sales	4,959.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.93
Amount Due	4,956.33	VAT Zero Rated Sales	0.00
Add : VAT	419.72	VAT Amount	419.72
TOTAL AMOUNT DUE	5,376.05	TOTAL SALES	5,650.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2750/0/31/05-16-2017/77

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

Bill ID. : 758814614548

Collection Ref. Code : 1831-91-242-2
Account ID : 7589900000-6
Customer Name : RIGODON,CANIE R
Meter Number : 270865GS6
Period : Apr 2017

Premise Address: HOLY CHILD TABUNOK
Billing Address: HOLY CHILD TABUNOK

TOTAL AMOUNT DUE : 10,359.80 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 upaid 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

75899000006

BC10/470.4/2750/0/31/05-16-2017/77

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167165139873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16780100000

1009752158

Date : 05-16-2017

BC10/470.4/2760/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678010000-0

Collection Ref. Code : 1817-83-776-1

Customer Information----------

Name : BRAGAT,ANTONIO S

Premise Address: HOLY CHILD TABUNOK TALISAY

Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	568180 GS6	Pole No	:	0585693
Serial No	:	25669403	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2050
Period From	:	04-15-2017	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 178.37
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - MAY 2017		16.28
TOTAL AMOUNT DUE		81.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 250.00

Your monthly electricity consumption chart

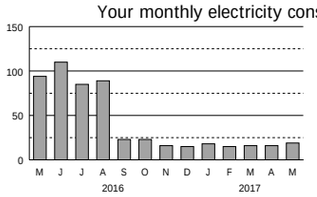

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.28		
Less : VAT	0.76		
Amount Net of VAT	15.52		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.07	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	15.83	TOTAL SALES	16.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2760/0/31/05-16-2017/77

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

Bill ID. : 167165139873

Collection Ref. Code : 1817-83-776-1

Account ID : 1678010000-0

Customer Name : BRAGAT,ANTONIO S

Meter Number : 568180 GS6

Period : Jan 2017 to Apr 2017

Premise Address: HOLY CHILD TABUNOK TALISAY

Billing Address: HOLY CHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 81.88

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 upaid 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 _____

16780100000

BC10/470.4/2760/0/31/05-16-2017/77

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351763555394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759271

35170100008

Date : 05-16-2017

BC10/470.4/2770/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517010000-8

Collection Ref. Code : 1837-40-065-2

Customer Information----------

Name : GABASA,MARINA H.

Premise Address: HOLY CHILD Talisay

Billing Address: HOLY CHILD Talisay

TIN :

Metering Information----------

Meter No	:	332900GS6	Pole No	:	0585693
Serial No	:	46719505	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7121
Period From	:	04-15-2017	Prev Rdg	:	7063
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.73
CURRENT BILL - MAY 2017		460.52
TOTAL AMOUNT DUE		927.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 415.00

Your monthly electricity consumption chart

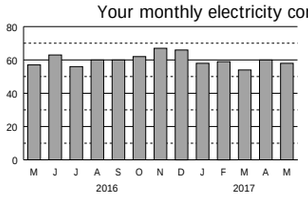

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.52		
Less : VAT	33.48		
Amount Net of VAT	427.04		
Less: BIR 2306	13.96		
BIR 2307	7.98	VATable Sales	396.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	405.10	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	438.58	TOTAL SALES	460.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2770/0/31/05-16-2017/77

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

Bill ID. : 351763555394

Collection Ref. Code : 1837-40-065-2

Account ID : 3517010000-8

Customer Name : GABASA,MARINA H.

Meter Number : 332900GS6

Period : Apr 2017

Premise Address: HOLY CHILD Talisay

Billing Address: HOLY CHILD Talisay

TOTAL AMOUNT DUE : 927.42

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 upaid 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 _____

35170100008

BC10/470.4/2770/0/31/05-16-2017/77

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947335417427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94778313836

BILLING STATEMENT

1009757344

Date : 05-16-2017

BC10/470.4/2775/0585693/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477831383-6

Collection Ref. Code : 1853-54-023-4

Customer Information----------

Name : APARRI,RICKY JAY BATULAN

Premise Address: 2ND STREET HOLY CHILD TABUNOK, TALISAY

Billing Address: 2ND STREET HOLY CHILD TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	273416 GS6	Pole No	:	0585693
Serial No	:	44456511	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2530
Period From	:	04-15-2017	Prev Rdg	:	2472
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 159.57
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.38
CURRENT BILL - MAY 2017		457.31
TOTAL AMOUNT DUE		781.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 250.00

Your monthly electricity consumption chart

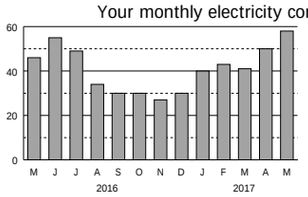

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.31		
Less : VAT	33.14		
Amount Net of VAT	424.17		
Less: BIR 2306	13.82		
BIR 2307	7.92	VATable Sales	393.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	402.43	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	435.57	TOTAL SALES	457.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2775/0/31/05-16-2017/77

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

Bill ID. : 947335417427

Collection Ref. Code : 1853-54-023-4

Account ID : 9477831383-6

Customer Name : APARRI,RICKY JAY BATULAN

Meter Number : 273416 GS6

Period : Apr 2017

Premise Address: 2ND STREET HOLY CHILD TABUNOK, TALISAY

Billing Address: 2ND STREET HOLY CHILD TABUNOK, TALISAY

TOTAL AMOUNT DUE : 781.54 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 upaid 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

94778313836

BC10/470.4/2775/0/31/05-16-2017/77

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197925946184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763422

19770100006

Date : 05-16-2017

BC10/470.4/2810/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977010000-6

Collection Ref. Code : 1837-95-914-5

Customer Information----------

Name : TRAJE,PORQUELIA G

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	401147GS6	Pole No	:	0585700
Serial No	:	2003224808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8469
Period From	:	04-15-2017	Prev Rdg	:	8421
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 179.52
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.26
CURRENT BILL - MAY 2017		327.68
TOTAL AMOUNT DUE		530.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 543.00

Your monthly electricity consumption chart

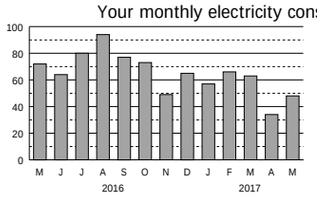

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.68		
Less : VAT	23.52		
Amount Net of VAT	304.16		
Less: BIR 2306	9.80		
BIR 2307	5.62	VATable Sales	279.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	288.74	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	312.26	TOTAL SALES	327.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2810/0/31/05-16-2017/77

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

Bill ID. : 197925946184

Collection Ref. Code : 1837-95-914-5

Account ID : 1977010000-6

Customer Name : TRAJE,PORQUELIA G

Meter Number : 401147GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 530.83

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 upaid 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

19770100006

BC10/470.4/2810/0/31/05-16-2017/77

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861598938268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763440

86190100007

Date : 05-16-2017

BC10/470.4/2820/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619010000-7

Collection Ref. Code : 1829-68-278-4

Customer Information----------

Name : RACAL,ALFREDO B

Premise Address: HOLY CHILD BULACAO TALISAY

Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	202323WS6	Pole No	:	0585700
Serial No	:	44642780	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	77929
Period From	:	04-15-2017	Prev Rdg	:	77880
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 175.91
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.18
CURRENT BILL - MAY 2017		342.67
TOTAL AMOUNT DUE		915.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 540.00

Your monthly electricity consumption chart

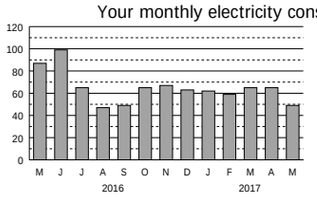

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.67		
Less : VAT	24.86		
Amount Net of VAT	317.81		
Less: BIR 2306	10.37		
BIR 2307	5.88	VATable Sales	292.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.32
Amount Due	301.56	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	326.42	TOTAL SALES	342.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2820/0/31/05-16-2017/77

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

Bill ID. : 861598938268

Collection Ref. Code : 1829-68-278-4

Account ID : 8619010000-7

Customer Name : RACAL,ALFREDO B

Meter Number : 202323WS6

Period : Apr 2017

Premise Address: HOLY CHILD BULACAO TALISAY

Billing Address: HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 915.28

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 upaid 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 _____

86190100007

BC10/470.4/2820/0/31/05-16-2017/77

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605460919962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754172

60582454777

Date : 05-16-2017

BC10/470.4/2830/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058245477-7

Collection Ref. Code : 1849-53-221-4

Customer Information----------

Name : TAMAYO,PABLITA OBIASADA

Premise Address: HOLY CHILD

Billing Address: HOLY CHILD

TIN :

Metering Information----------

Meter No	:	262196 GS6	Pole No	:	0585700
Serial No	:	49607022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6045
Period From	:	04-15-2017	Prev Rdg	:	5808
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	118	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		13.24
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		10.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		324.04
CURRENT BILL - MAY 2017		2,647.25
TOTAL AMOUNT DUE		5,250.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,300.00

Your monthly electricity consumption chart

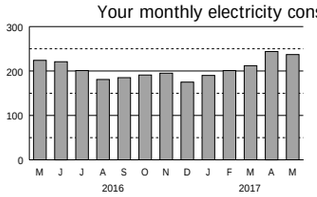

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.25		
Less : VAT	196.45		
Amount Net of VAT	2,450.80		
Less: BIR 2306	81.86		
BIR 2307	46.73	VATable Sales	2,323.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.59
Amount Due	2,322.21	VAT Zero Rated Sales	0.00
Add : VAT	196.45	VAT Amount	196.45
TOTAL AMOUNT DUE	2,518.66	TOTAL SALES	2,647.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2830/0/31/05-16-2017/77

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

Bill ID. : 605460919962

Collection Ref. Code : 1849-53-221-4

Account ID : 6058245477-7

Customer Name : TAMAYO,PABLITA OBIASADA

Meter Number : 262196 GS6

Period : Apr 2017

Premise Address: HOLY CHILD

Billing Address: HOLY CHILD

TOTAL AMOUNT DUE : 5,250.66 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 upaid 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

60582454777 BC10/470.4/2830/0/31/05-16-2017/77 6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397685514508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764074

39789000005

Date : 05-16-2017

BC10/470.4/2830/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978900000-5

Collection Ref. Code : 1831-82-164-8

Customer Information----------

Name : MORALES,GLEEN R

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	246067DS6	Pole No	:	0585700
Serial No	:	12630116	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7731
Period From	:	04-15-2017	Prev Rdg	:	7645
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 69.50
Government Charges		
Franchise Tax - Local		4.27
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.69
CURRENT BILL - MAY 2017		857.49
TOTAL AMOUNT DUE		1,473.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 570.00

Your monthly electricity consumption chart

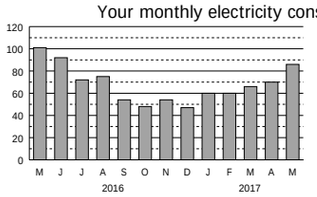

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.49		
Less : VAT	62.92		
Amount Net of VAT	794.57		
Less: BIR 2306	26.22		
BIR 2307	15.06	VATable Sales	748.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.77
Amount Due	753.29	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	816.21	TOTAL SALES	857.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2830/0/31/05-16-2017/77

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

Bill ID. : 397685514508

Collection Ref. Code : 1831-82-164-8

Account ID : 3978900000-5

Customer Name : MORALES,GLEEN R

Meter Number : 246067DS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,473.86

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 upaid 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

39789000005

BC10/470.4/2830/0/31/05-16-2017/77

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960970769181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761904

96090100007

Date : 05-16-2017

BC10/470.4/2840/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609010000-7

Collection Ref. Code : 1829-63-932-3

Customer Information----------

Name : CORPUS,EDWIN G

Premise Address: SITIO HOLY CHILD BULACAO TALISAY

Billing Address: SITIO HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	291471SS6	Pole No	:	0585700
Serial No	:	32866018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14880
Period From	:	04-15-2017	Prev Rdg	:	14787
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 24.79
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.19
CURRENT BILL - MAY 2017		981.92
TOTAL AMOUNT DUE		1,953.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 836.00

Your monthly electricity consumption chart

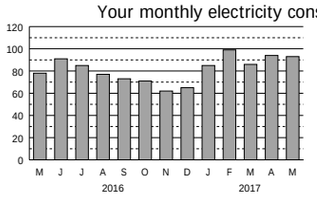

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.92		
Less : VAT	72.42		
Amount Net of VAT	909.50		
Less: BIR 2306	30.19		
BIR 2307	17.29	VATable Sales	859.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	862.02	VAT Zero Rated Sales	0.00
Add : VAT	72.42	VAT Amount	72.42
TOTAL AMOUNT DUE	934.44	TOTAL SALES	981.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2840/0/31/05-16-2017/77

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

Bill ID. : 960970769181

Collection Ref. Code : 1829-63-932-3

Account ID : 9609010000-7

Customer Name : CORPUS,EDWIN G

Meter Number : 291471SS6

Period : Apr 2017

Premise Address: SITIO HOLY CHILD BULACAO TALISAY

Billing Address: SITIO HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 1,953.92 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 upaid 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

96090100007

BC10/470.4/2840/0/31/05-16-2017/77

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129081113848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762141

12989000000

Date : 05-16-2017

BC10/470.4/2860/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298900000-0

Collection Ref. Code : 1831-88-839-4

Customer Information----------

Name : MALUYA,RUBEN

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	148991DS6	Pole No	:	0585700
Serial No	:	12717790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10846
Period From	:	04-15-2017	Prev Rdg	:	10807
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 182.51
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.10
CURRENT BILL - MAY 2017		227.42
TOTAL AMOUNT DUE		448.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 125.00

Your monthly electricity consumption chart

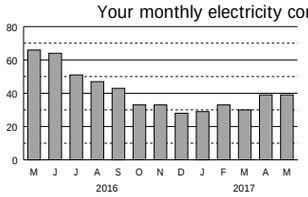

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.42		
Less : VAT	16.17		
Amount Net of VAT	211.25		
Less: BIR 2306	6.76		
BIR 2307	3.85	VATable Sales	191.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	200.64	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	216.81	TOTAL SALES	227.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2860/0/31/05-16-2017/77

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

Bill ID. : 129081113848

Collection Ref. Code : 1831-88-839-4
Account ID : 1298900000-0
Customer Name : MALUYA,RUBEN
Meter Number : 148991DS6
Period : Apr 2017

Premise Address: HOLY CHILD TABUNOK TALISAY
Billing Address: HOLY CHILD TABUNOK TALISAY

TOTAL AMOUNT DUE : 448.06 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 upaid 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

12989000000

BC10/470.4/2860/0/31/05-16-2017/77

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967594310517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752266

96700100009

Date : 05-16-2017

BC10/470.4/2900/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670010000-9

Collection Ref. Code : 1825-26-263-2

Customer Information----------

Name : ABAQUITA,TERESITA N

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

TIN :

Metering Information----------

Meter No	:	136998WS6	Pole No	:	0585721
Serial No	:	45511753	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5910
Period From	:	04-15-2017	Prev Rdg	:	5882
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 173.16
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.25
CURRENT BILL - MAY 2017		118.89
TOTAL AMOUNT DUE		229.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 43.00

Your monthly electricity consumption chart

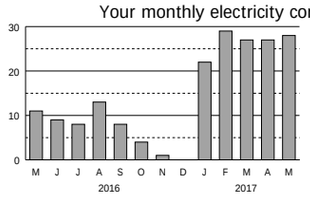

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.89		
Less : VAT	8.18		
Amount Net of VAT	110.71		
Less: BIR 2306	3.41		
BIR 2307	1.94	VATable Sales	96.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.36	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	113.54	TOTAL SALES	118.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2900/0/31/05-16-2017/77

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

Bill ID. : 967594310517

Collection Ref. Code : 1825-26-263-2

Account ID : 9670010000-9

Customer Name : ABAQUITA,TERESITA N

Meter Number : 136998WS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK

Billing Address: NEIGHBORHOOD TABUNOK

TOTAL AMOUNT DUE : 229.43

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 upaid 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 _____

96700100009

BC10/470.4/2900/0/31/05-16-2017/77

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841962594750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755764

84162000008

Date : 05-16-2017

BC10/470.4/2905/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416200000-8

Collection Ref. Code : 1817-75-023-2

Customer Information----------

Name : BUWAN,MIRASOL LAPAS

Premise Address: NEIGHBORHOOD

Billing Address: NEIGHBORHOOD

TIN :

Metering Information----------

Meter No	:	566254 GS6	Pole No	:	0585721
Serial No	:	56940426	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5188
Period From	:	04-15-2017	Prev Rdg	:	5077
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	490	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		58.08
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		7.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		154.90
CURRENT BILL - MAY 2017		1,267.71
TOTAL AMOUNT DUE		3,590.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,000.00

Your monthly electricity consumption chart

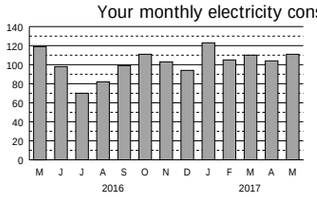

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.71		
Less : VAT	95.00		
Amount Net of VAT	1,172.71		
Less: BIR 2306	39.60		
BIR 2307	22.38	VATable Sales	1,112.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.90
Amount Due	1,110.73	VAT Zero Rated Sales	0.00
Add : VAT	95.00	VAT Amount	95.00
TOTAL AMOUNT DUE	1,205.73	TOTAL SALES	1,267.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2905/0/31/05-16-2017/77

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

Bill ID. : 841962594750

Collection Ref. Code : 1817-75-023-2

Account ID : 8416200000-8

Customer Name : BUWAN,MIRASOL LAPAS

Meter Number : 566254 GS6

Period : Mar 2017 to Apr 2017

Premise Address: NEIGHBORHOOD

Billing Address: NEIGHBORHOOD

TOTAL AMOUNT DUE : 3,590.32

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 upaid 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 _____

84162000008

BC10/470.4/2905/0/31/05-16-2017/77

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402208831997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752838

40290100003

Date : 05-16-2017

BC10/470.4/2930/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029010000-3

Collection Ref. Code : 1829-70-326-9

Customer Information----------

Name : PARBA,TERESA A

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	319706GS6	Pole No	:	0585721
Serial No	:	39985402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11371
Period From	:	04-15-2017	Prev Rdg	:	11335
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 168.23
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.39
CURRENT BILL - MAY 2017		210.61
TOTAL AMOUNT DUE		435.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 280.00

Your monthly electricity consumption chart

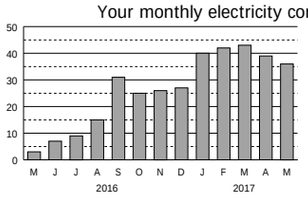

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.61		
Less : VAT	15.01		
Amount Net of VAT	195.60		
Less: BIR 2306	6.26		
BIR 2307	3.56	VATable Sales	177.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.78	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	200.79	TOTAL SALES	210.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2930/0/31/05-16-2017/77

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

Bill ID. : 402208831997

Collection Ref. Code : 1829-70-326-9
Account ID : 4029010000-3
Customer Name : PARBA,TERESA A
Meter Number : 319706GS6
Period : Apr 2017

Premise Address: HOLY CHILD BULACAO TALISAY
Billing Address: HOLY CHILD BULACAO TALISAY

TOTAL AMOUNT DUE : 435.54 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 upaid 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 _____

40290100003

BC10/470.4/2930/0/31/05-16-2017/77

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553081200450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759520

55350100008

Date : 05-16-2017

BC10/470.4/2950/0585630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535010000-8

Collection Ref. Code : 1817-29-509-8

Customer Information----------

Name : MASCARINAS,MILAGROS

Premise Address: TABUNOC-TALISAY

Billing Address: TABUNOC-TALISAY

TIN :

Metering Information----------

Meter No	:	464010GS6	Pole No	:	0585630
Serial No	:	71577546	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11179
Period From	:	04-15-2017	Prev Rdg	:	11044
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		7.55
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.74
CURRENT BILL - MAY 2017		1,509.36
TOTAL AMOUNT DUE		2,949.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,247.51

Your monthly electricity consumption chart

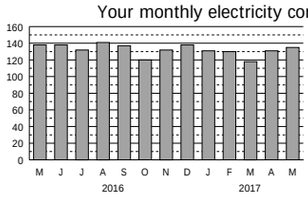

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.36		
Less : VAT	112.06		
Amount Net of VAT	1,397.30		
Less: BIR 2306	46.70		
BIR 2307	26.64	VATable Sales	1,324.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,323.96	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,436.02	TOTAL SALES	1,509.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2950/0/31/05-16-2017/77

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

Bill ID. : 553081200450

Collection Ref. Code : 1817-29-509-8

Account ID : 5535010000-8

Customer Name : MASCARINAS,MILAGROS

Meter Number : 464010GS6

Period : Apr 2017

Premise Address: TABUNOC-TALISAY

Billing Address: TABUNOC-TALISAY

TOTAL AMOUNT DUE : 2,949.35

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 upaid 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

55350100008

BC10/470.4/2950/0/31/05-16-2017/77

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413233265622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41390100000

1009757304

Date : 05-16-2017

BC10/470.4/2970/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139010000-0

Collection Ref. Code : 1829-74-482-8

Customer Information----------

Name : SOSMENA,GEMMA G

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	319212GS6	Pole No	:	0585721
Serial No	:	39817434	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11449
Period From	:	04-15-2017	Prev Rdg	:	11367
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 55.63
Government Charges		
Franchise Tax - Local		4.13
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.01
CURRENT BILL - MAY 2017		829.86
TOTAL AMOUNT DUE		1,951.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 927.00

Your monthly electricity consumption chart

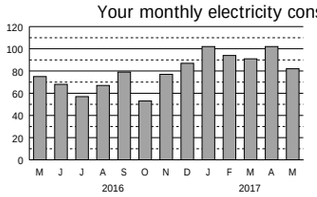

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.86		
Less : VAT	61.31		
Amount Net of VAT	768.55		
Less: BIR 2306	25.55		
BIR 2307	14.58	VATable Sales	724.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.70
Amount Due	728.42	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	789.73	TOTAL SALES	829.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2970/0/31/05-16-2017/77

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

Bill ID. : 413233265622

Collection Ref. Code : 1829-74-482-8
Account ID : 4139010000-0
Customer Name : SOSMENA,GEMMA G
Meter Number : 319212GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,951.06 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 upaid 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

41390100000

BC10/470.4/2970/0/31/05-16-2017/77

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828833958792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82840100000

BILLING STATEMENT

1009764871

Date : 05-16-2017

BC10/470.4/2980/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284010000-0

Collection Ref. Code : 1835-53-284-5

Customer Information----------

Name : LIMBAGA,DIOSCORA A

Premise Address: HOLYCHILD TABUNOC TALISA
Billing Address: HOLYCHILD TABUNOC TALISA

TIN :

Metering Information----------

Meter No	:	MTR1044803	Pole No	:	0585721
Serial No	:	121754559	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4137
Period From	:	04-15-2017	Prev Rdg	:	4089
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	50	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		- 156.28
Government Charges		
Franchise Tax - Local		1.73
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 11.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		51.20
CURRENT BILL - MAY 2017		353.86
TOTAL AMOUNT DUE		1,718.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,270.00

Your monthly electricity consumption chart

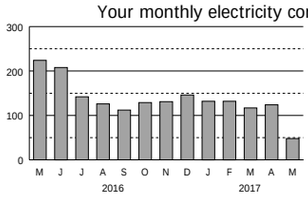

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.86		
Less : VAT	26.32		
Amount Net of VAT	327.54		
Less: BIR 2306	10.97		
BIR 2307	6.09	VATable Sales	302.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.88
Amount Due	310.48	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	336.80	TOTAL SALES	353.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2980/0/31/05-16-2017/77

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

Bill ID. : 828833958792

Collection Ref. Code : 1835-53-284-5
Account ID : 8284010000-0
Customer Name : LIMBAGA,DIOSCORA A
Meter Number : MTR1044803
Period : Apr 2017

Premise Address: HOLYCHILD TABUNOC TALISA
Billing Address: HOLYCHILD TABUNOC TALISA

TOTAL AMOUNT DUE : 1,718.78 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 upaid 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 _____

82840100000

BC10/470.4/2980/0/31/05-16-2017/77

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404518054017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753778

40415442298

Date : 05-16-2017

BC10/470.4/2991/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041544229-8

Collection Ref. Code : 1853-24-194-6

Customer Information----------

Name : MAESTRE,ZENAIDA ADAPON

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	540432 GS6	Pole No	:	0585721
Serial No	:	61479727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3167
Period From	:	04-15-2017	Prev Rdg	:	3096
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 84.99
Government Charges		
Franchise Tax - Local		3.37
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.59
CURRENT BILL - MAY 2017		679.05
TOTAL AMOUNT DUE		1,503.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 647.00

Your monthly electricity consumption chart

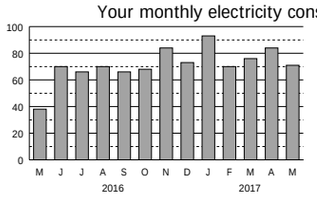

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.05		
Less : VAT	49.96		
Amount Net of VAT	629.09		
Less: BIR 2306	20.84		
BIR 2307	11.90	VATable Sales	591.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	596.35	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	646.31	TOTAL SALES	679.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2991/0/31/05-16-2017/77

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

Bill ID. : 404518054017

Collection Ref. Code : 1853-24-194-6
Account ID : 4041544229-8
Customer Name : MAESTRE,ZENAIDA ADAPON
Meter Number : 540432 GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,503.23 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 upaid 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

40415442298

BC10/470.4/2991/0/31/05-16-2017/77

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137812820747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753545

13738938144

Date : 05-16-2017

BC10/470.4/2992/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373893814-4

Collection Ref. Code : 1853-21-578-3

Customer Information----------

Name : NAVARES,ROSARA MANGUIRAN

Premise Address: NEIGHBORHOOD TABUNOC

Billing Address: NEIGHBORHOOD TABUNOC

TIN :

Metering Information----------

Meter No	:	540972 GS6	Pole No	:	0585721
Serial No	:	26348165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1672
Period From	:	04-15-2017	Prev Rdg	:	1645
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.66
CURRENT BILL - MAY 2017		116.52
TOTAL AMOUNT DUE		303.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 100.00

Your monthly electricity consumption chart

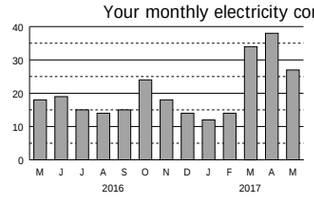

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	8.09		
Amount Net of VAT	108.43		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.14	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	111.23	TOTAL SALES	116.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/2992/0/31/05-16-2017/77

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

Bill ID. : 137812820747

Collection Ref. Code : 1853-21-578-3

Account ID : 1373893814-4

Customer Name : NAVARES,ROSARA MANGUIRAN

Meter Number : 540972 GS6

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOC

Billing Address: NEIGHBORHOOD TABUNOC

TOTAL AMOUNT DUE : 303.42

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 upaid 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

13738938144

BC10/470.4/2992/0/31/05-16-2017/77

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594869447122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59401100009

1009763821
Date : 05-16-2017
BC10/470.4/3040/0613780/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940110000-9
Collection Ref. Code : 1829-87-791-7

Customer Information----------
Name : LAPAZ,ALICIA A
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	132372WS6	Pole No	:	0613780
Serial No	:	54546746	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37077
Period From	:	04-15-2017	Prev Rdg	:	36984
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	120	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 25.29
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.13
CURRENT BILL - MAY 2017		981.36
TOTAL AMOUNT DUE		1,928.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 602.00

Your monthly electricity consumption chart

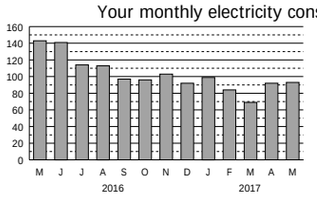

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.36		
Less : VAT	72.36		
Amount Net of VAT	909.00		
Less: BIR 2306	30.16		
BIR 2307	17.28	VATable Sales	859.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	861.56	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	933.92	TOTAL SALES	981.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3040/0/31/05-16-2017/77

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

Bill ID. : 594869447122

Collection Ref. Code : 1829-87-791-7
Account ID : 5940110000-9
Customer Name : LAPAZ,ALICIA A
Meter Number : 132372WS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,928.32 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 upaid 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 _____

59401100009

BC10/470.4/3040/0/31/05-16-2017/77

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024042351310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761333

02484047747

Date : 05-16-2017

BC10/470.4/3051/0585721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248404774-7

Collection Ref. Code : 1853-33-038-8

Customer Information----------

Name : LAPAS,DANILO RABADON

Premise Address: ZONE 2-558 HOLYCHILD TABUNOC, TALISAY CITY

Billing Address: ZONE 2-558 HOLYCHILD TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549110 GS6	Pole No	:	0585721
Serial No	:	92007520	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2981
Period From	:	04-15-2017	Prev Rdg	:	2938
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.34
CURRENT BILL - MAY 2017		294.54
TOTAL AMOUNT DUE		504.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 225.00

Your monthly electricity consumption chart

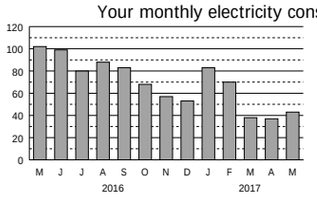

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.54		
Less : VAT	21.17		
Amount Net of VAT	273.37		
Less: BIR 2306	8.83		
BIR 2307	5.05	VATable Sales	251.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.17
Amount Due	259.49	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	280.66	TOTAL SALES	294.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3051/0/31/05-16-2017/77

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

Bill ID. : 024042351310

Collection Ref. Code : 1853-33-038-8

Account ID : 0248404774-7

Customer Name : LAPAS,DANILO RABADON

Meter Number : 549110 GS6

Period : Apr 2017

Premise Address: ZONE 2-558 HOLYCHILD TABUNOC, TALISAY CITY

Billing Address: ZONE 2-558 HOLYCHILD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 504.66 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 upaid 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

02484047747

BC10/470.4/3051/0/31/05-16-2017/77

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777719017541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755886

77770100004

Date : 05-16-2017

BC10/470.4/3100/0613780/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777010000-4

Collection Ref. Code : 1817-72-488-6

Customer Information----------

Name : VILLONDO,JACQUILINE B

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125023	Pole No	:	0613780
Serial No	:	84434136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2146
Period From	:	04-15-2017	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		51.91
Government Charges		
Franchise Tax - Local		9.11
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		222.96
CURRENT BILL - MAY 2017		1,821.36
TOTAL AMOUNT DUE		3,562.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,590.00

Your monthly electricity consumption chart

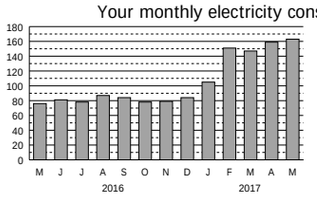

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.36		
Less : VAT	135.20		
Amount Net of VAT	1,686.16		
Less: BIR 2306	56.33		
BIR 2307	32.15	VATable Sales	1,598.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,597.68	VAT Zero Rated Sales	0.00
Add : VAT	135.20	VAT Amount	135.20
TOTAL AMOUNT DUE	1,732.88	TOTAL SALES	1,821.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3100/0/31/05-16-2017/77

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

Bill ID. : 777719017541

Collection Ref. Code : 1817-72-488-6

Account ID : 7777010000-4

Customer Name : VILLONDO,JACQUILINE B

Meter Number : MTR1125023

Period : Apr 2017

Premise Address: ZAFRA COMPOUND TABUNOK TALISAY

Billing Address: ZAFRA COMPOUND TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,562.77 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 upaid 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

77770100004

BC10/470.4/3100/0/31/05-16-2017/77

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409545354694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755517

40939000002

Date : 05-16-2017

BC10/470.4/3110/0613780/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093900000-2

Collection Ref. Code : 1819-88-911-4

Customer Information----------

Name : AQUINO,DANILO

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	305243GS6	Pole No	:	0613780
Serial No	:	45757434	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14918
Period From	:	04-15-2017	Prev Rdg	:	14846
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	65	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 91.39
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.15
CURRENT BILL - MAY 2017		682.66
TOTAL AMOUNT DUE		1,257.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 483.24

Your monthly electricity consumption chart

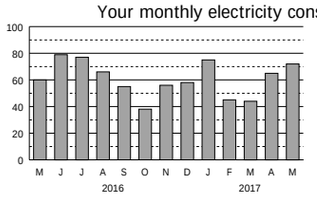

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.66		
Less : VAT	50.03		
Amount Net of VAT	632.63		
Less: BIR 2306	20.86		
BIR 2307	11.96	VATable Sales	594.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	599.81	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	649.84	TOTAL SALES	682.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3110/0/31/05-16-2017/77

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

Bill ID. : 409545354694

Collection Ref. Code : 1819-88-911-4
Account ID : 4093900000-2
Customer Name : AQUINO,DANILO
Meter Number : 305243GS6
Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOK TALISAY
Billing Address: NEIGHBORHOOD TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,257.70 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 upaid 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

40939000002

BC10/470.4/3110/0/31/05-16-2017/77

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454372451350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4544264975

BILLING STATEMENT

1009760224

Date : 05-16-2017

BC10/470.4/3160/0613780/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544264975-7

Collection Ref. Code : 1849-42-164-1

Customer Information----------

Name : DINGAL,ALFIE ESTOCONING

Premise Address: Z-2453 NEIGHBORHOOD TABUNOC
Billing Address: Z-2453 NEIGHBORHOOD TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1078953	Pole No	:	0613780
Serial No	:	40006333	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1634
Period From	:	04-15-2017	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	364	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 93.29
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.81
CURRENT BILL - MAY 2017		734.71
Debit Adjustments		18.35
TOTAL AMOUNT DUE		1,587.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 652.00

Your monthly electricity consumption chart

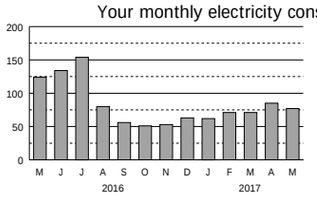

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.71		
Less : VAT	54.01		
Amount Net of VAT	680.70		
Less: BIR 2306	22.50		
BIR 2307	12.87	VATable Sales	639.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	645.33	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	699.34	TOTAL SALES	734.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3160/0/31/05-16-2017/77

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

Bill ID. : 454372451350

Collection Ref. Code : 1849-42-164-1
Account ID : 4544264975-7
Customer Name : DINGAL,ALFIE ESTOCONING
Meter Number : MTR1078953
Period : Apr 2017

Premise Address: Z-2453 NEIGHBORHOOD TABUNOC
Billing Address: Z-2453 NEIGHBORHOOD TABUNOC

TOTAL AMOUNT DUE : 1,587.34 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 upaid 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 _____

4544264975

BC10/470.4/3160/0/31/05-16-2017/77

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173717078065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17350100008

1009754461

Date : 05-16-2017

BC10/470.4/3170/0585630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735010000-8

Collection Ref. Code : 1817-29-683-3

Customer Information----------

Name : CABANERO,ENGRACIO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	316406GS6	Pole No	:	0585630
Serial No	:	49723319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21443
Period From	:	04-15-2017	Prev Rdg	:	21401
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.58
CURRENT BILL - MAY 2017		289.70
TOTAL AMOUNT DUE		579.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 227.41

Your monthly electricity consumption chart

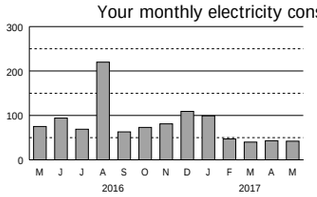

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.70		
Less : VAT	20.90		
Amount Net of VAT	268.80		
Less: BIR 2306	8.71		
BIR 2307	4.97	VATable Sales	247.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.12	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	276.02	TOTAL SALES	289.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3170/0/31/05-16-2017/77

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

Bill ID. : 173717078065

Collection Ref. Code : 1817-29-683-3
Account ID : 1735010000-8
Customer Name : CABANERO,ENGRACIO
Meter Number : 316406GS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 579.75

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 upaid 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 _____

17350100008

BC10/470.4/3170/0/31/05-16-2017/77

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034322387242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752525

03452147857

Date : 05-16-2017

BC10/470.4/3190/0585630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345214785-7

Collection Ref. Code : 1847-79-740-7

Customer Information----------

Name : VISTAL,ANGELITA CAMACHO

Premise Address: ZAFRA TABUNOK

Billing Address: ZAFRA TABUNOK

TIN :

Metering Information----------

Meter No	:	270284GS6	Pole No	:	0585630
Serial No	:	48124685	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5086
Period From	:	04-15-2017	Prev Rdg	:	4917
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		230.53
CURRENT BILL - MAY 2017		1,882.68
TOTAL AMOUNT DUE		3,443.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,500.00

Your monthly electricity consumption chart

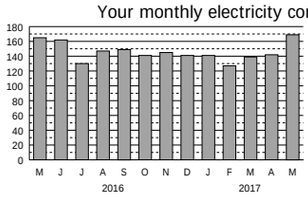

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.68		
Less : VAT	139.57		
Amount Net of VAT	1,743.11		
Less: BIR 2306	58.15		
BIR 2307	33.23	VATable Sales	1,652.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.96
Amount Due	1,651.73	VAT Zero Rated Sales	0.00
Add : VAT	139.57	VAT Amount	139.57
TOTAL AMOUNT DUE	1,791.30	TOTAL SALES	1,882.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3190/0/31/05-16-2017/77

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

Bill ID. : 034322387242

Collection Ref. Code : 1847-79-740-7

Account ID : 0345214785-7

Customer Name : VISTAL,ANGELITA CAMACHO

Meter Number : 270284GS6

Period : Apr 2017

Premise Address: ZAFRA TABUNOK

Billing Address: ZAFRA TABUNOK

TOTAL AMOUNT DUE : 3,443.39

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 upaid 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 _____

03452147857

BC10/470.4/3190/0/31/05-16-2017/77

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788172192250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759859

78842399517

Date : 05-16-2017

BC10/470.4/3201/0585630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884239951-7

Collection Ref. Code : 1861-40-020-9

Customer Information----------

Name : GASTA,JONATHAN CATALAN

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058949	Pole No	:	0585630
Serial No	:	125289996	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8131
Period From	:	04-15-2017	Prev Rdg	:	7920
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	1219	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		11.73
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		8.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		287.14
CURRENT BILL - MAY 2017		2,344.60
TOTAL AMOUNT DUE		4,091.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,506.00

Your monthly electricity consumption chart

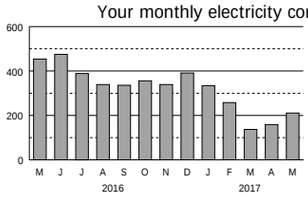

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.60		
Less : VAT	173.60		
Amount Net of VAT	2,171.00		
Less: BIR 2306	72.34		
BIR 2307	41.38	VATable Sales	2,057.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.54
Amount Due	2,057.28	VAT Zero Rated Sales	0.00
Add : VAT	173.60	VAT Amount	173.60
TOTAL AMOUNT DUE	2,230.88	TOTAL SALES	2,344.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3201/0/31/05-16-2017/77

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

Bill ID. : 788172192250

Collection Ref. Code : 1861-40-020-9

Account ID : 7884239951-7

Customer Name : GASTA,JONATHAN CATALAN

Meter Number : MTR1058949

Period : Apr 2017

Premise Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

Billing Address: NEIGHBORHOOD TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 4,091.00 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 upaid 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

78842399517

BC10/470.4/3201/0/31/05-16-2017/77

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131898240357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13140100002

1009762784

Date : 05-16-2017

BC10/470.4/3240/0612305/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314010000-2

Collection Ref. Code : 1815-76-965-3

Customer Information----------

Name : SY,ANTONIA A.

Premise Address: PALM VIEW TABUNOK TALISAY
Billing Address: PALM VIEW TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	336520GS6	Pole No	:	0612305
Serial No	:	42499988	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27009
Period From	:	04-15-2017	Prev Rdg	:	26291
No of Days	:	30	Diff Rdg	:	718
Avg kWh/day	:	23.93	Registered	:	718
Conn Load	:	240	Billed kWh	:	718

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,766.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,877.70
Transmission Charge	0.4004/kWh	287.49
System Loss Charge	0.7946/kWh	570.52
Sub-Total		4,735.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,767.00	155.34
Sub-Total		230.56
Government Charges		
Franchise Tax - Local		40.05
LFT Differential	0.0061/kWh	4.38
Value Added Tax		
Generation		268.28
Transmission		8.06
System Loss		37.22
Distribution		247.13
Others		33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.03
Sub-Total		980.18
CURRENT BILL - MAY 2017		8,005.86
TOTAL AMOUNT DUE		15,772.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 11,977.00

Your monthly electricity consumption chart

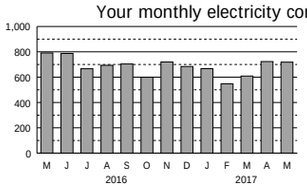

Avg Monthly Usage : 685.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,005.86		
Less : VAT	593.69		
Amount Net of VAT	7,412.17		
Less: BIR 2306	247.37		
BIR 2307	141.31	VATable Sales	7,025.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.49
Amount Due	7,023.49	VAT Zero Rated Sales	0.00
Add : VAT	593.69	VAT Amount	593.69
TOTAL AMOUNT DUE	7,617.18	TOTAL SALES	8,005.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3240/0/31/05-16-2017/77

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

Bill ID. : 131898240357

Collection Ref. Code : 1815-76-965-3
Account ID : 1314010000-2
Customer Name : SY,ANTONIA A.
Meter Number : 336520GS6
Period : Apr 2017

Premise Address: PALM VIEW TABUNOK TALISAY
Billing Address: PALM VIEW TABUNOK TALISAY

TOTAL AMOUNT DUE : 15,772.78 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 upaid 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 _____

13140100002

BC10/470.4/3240/0/31/05-16-2017/77

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543914352048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54350100001

1009756096

Date : 05-16-2017

BC10/470.4/3250/0612270/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435010000-1

Collection Ref. Code : 1817-29-395-8

Customer Information----------

Name : TOLOD,JOSE S

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	10263 EES6	Pole No	:	0612270
Serial No	:	05607609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15886
Period From	:	04-15-2017	Prev Rdg	:	15545
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,040.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,841.64
Transmission Charge	0.4004/kWh	136.54
System Loss Charge	0.7946/kWh	270.96
Sub-Total		2,249.14
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,041.00	60.82
Sub-Total		96.55
Government Charges		
Franchise Tax - Local		18.96
LFT Differential	0.0061/kWh	2.08
Value Added Tax		
Generation		127.41
Transmission		3.82
System Loss		17.68
Distribution		117.68
Others		14.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		464.19
CURRENT BILL - MAY 2017		3,790.57
TOTAL AMOUNT DUE		6,831.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,738.85

Your monthly electricity consumption chart

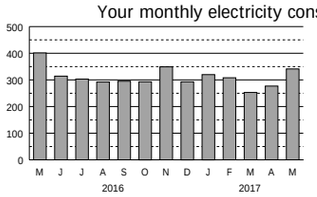

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.57		
Less : VAT	280.70		
Amount Net of VAT	3,509.87		
Less: BIR 2306	116.98		
BIR 2307	66.91	VATable Sales	3,326.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.49
Amount Due	3,325.98	VAT Zero Rated Sales	0.00
Add : VAT	280.70	VAT Amount	280.70
TOTAL AMOUNT DUE	3,606.68	TOTAL SALES	3,790.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3250/0/31/05-16-2017/77

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

Bill ID. : 543914352048

Collection Ref. Code : 1817-29-395-8

Account ID : 5435010000-1

Customer Name : TOLOD,JOSE S

Meter Number : 10263 EES6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 6,831.45 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 upaid 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

54350100001

BC10/470.4/3250/0/31/05-16-2017/77

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191804385229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19180100000

1009761025

Date : 05-16-2017

BC10/470.4/3310/0612256/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918010000-0

Collection Ref. Code : 1837-64-668-6

Customer Information----------

Name : CERNA,DIOSDADA DELA

Premise Address: 2594-B TABUNOK TALISAY
Billing Address: 2594-B TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	391469GS6	Pole No	:	0612256
Serial No	:	2003155692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29314
Period From	:	04-15-2017	Prev Rdg	:	28524
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	150	Billed kWh	:	790

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,826.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,266.55
Transmission Charge	0.4004/kWh	316.32
System Loss Charge	0.7946/kWh	627.73
Sub-Total		5,210.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	82.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 3,826.50	76.53
Sub-Total		159.29
Government Charges		
Franchise Tax - Local		43.52
LFT Differential	0.0061/kWh	4.82
Value Added Tax		
Generation		295.19
Transmission		8.87
System Loss		40.96
Distribution		271.85
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,066.49
CURRENT BILL - MAY 2017		8,701.80
TOTAL AMOUNT DUE		12,528.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,952.00

Your monthly electricity consumption chart

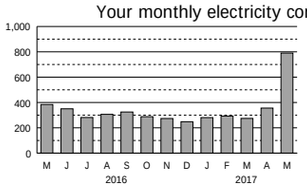

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,701.80		
Less : VAT	641.79		
Amount Net of VAT	8,060.01		
Less: BIR 2306	267.42		
BIR 2307	153.58	VATable Sales	7,635.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.70
Amount Due	7,639.01	VAT Zero Rated Sales	0.00
Add : VAT	641.79	VAT Amount	641.79
TOTAL AMOUNT DUE	8,280.80	TOTAL SALES	8,701.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3310/0/31/05-16-2017/77

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

Bill ID. : 191804385229

Collection Ref. Code : 1837-64-668-6
Account ID : 1918010000-0
Customer Name : CERNA,DIOSDADA DELA
Meter Number : 391469GS6
Period : Apr 2017

Premise Address: 2594-B TABUNOK TALISAY
Billing Address: 2594-B TABUNOK TALISAY

TOTAL AMOUNT DUE : 12,528.30 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 upaid 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

19180100000

BC10/470.4/3310/0/31/05-16-2017/77

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577116978629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756465

57785369356

Date : 05-16-2017

BC10/470.4/3314/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5778536935-6

Collection Ref. Code : 1851-47-491-9

Customer Information----------

Name : EUSTAQUIO,JENNY LANE SIEGA

Premise Address: M1 Z-2 SANGI ST. TABUNOK

Billing Address: M1 Z-2 SANGI ST. TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1125600	Pole No	:	0612200
Serial No	:	84434213	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6549
Period From	:	04-15-2017	Prev Rdg	:	6052
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	472	Billed kWh	:	497

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,601.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,684.15
Transmission Charge	0.7127/kWh	354.21
System Loss Charge	0.7809/kWh	388.11
Sub-Total		3,426.47
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,601.50	92.03
Sub-Total		144.10
Government Charges		
Franchise Tax - Local		28.49
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		185.71
Transmission		9.66
System Loss		24.50
Distribution		171.25
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		680.48
CURRENT BILL - MAY 2017		5,678.11
TOTAL AMOUNT DUE		10,279.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,902.64

Your monthly electricity consumption chart

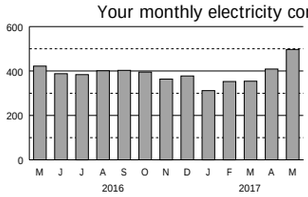

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,678.11		
Less : VAT	412.19		
Amount Net of VAT	5,265.92		
Less: BIR 2306	171.75		
BIR 2307	100.52	VATable Sales	4,997.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.29
Amount Due	4,993.65	VAT Zero Rated Sales	0.00
Add : VAT	412.19	VAT Amount	412.19
TOTAL AMOUNT DUE	5,405.84	TOTAL SALES	5,678.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3314/0/31/05-16-2017/77

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

Bill ID. : 577116978629

Collection Ref. Code : 1851-47-491-9

Account ID : 5778536935-6

Customer Name : EUSTAQUIO,JENNY LANE SIEGA

Meter Number : MTR1125600

Period : Apr 2017

Premise Address: M1 Z-2 SANGI ST. TABUNOK

Billing Address: M1 Z-2 SANGI ST. TABUNOK

TOTAL AMOUNT DUE : 10,279.74 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 upaid 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

57785369356

BC10/470.4/3314/0/31/05-16-2017/77

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675410299729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755325

67532751855

Date : 05-16-2017

BC10/470.4/3317/0612165/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753275185-5

Collection Ref. Code : 1857-45-416-2

Customer Information----------

Name : PARAS,BITUIN ALCOMENDRAS

Premise Address: M2 SANGI TABUNOK, TALISAY CITY

Billing Address: M2 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060539	Pole No	:	0612165
Serial No	:	125294463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3799
Period From	:	04-15-2017	Prev Rdg	:	2998
No of Days	:	30	Diff Rdg	:	801
Avg kWh/day	:	26.70	Registered	:	801
Conn Load	:	3340	Billed kWh	:	801

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,667.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,325.96
Transmission Charge	0.7127/kWh	570.87
System Loss Charge	0.7809/kWh	625.50
Sub-Total		5,522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,668.00	153.36
Sub-Total		237.27
Government Charges		
Franchise Tax - Local		45.92
LFT Differential	0.0061/kWh	4.89
Value Added Tax		
Generation		299.30
Transmission		15.58
System Loss		39.50
Distribution		275.63
Others		34.57
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,096.98
CURRENT BILL - MAY 2017		9,153.48
TOTAL AMOUNT DUE		16,821.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 6,968.00

Your monthly electricity consumption chart

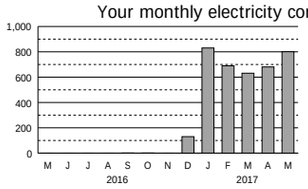

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,153.48		
Less : VAT	664.58		
Amount Net of VAT	8,488.90		
Less: BIR 2306	276.91		
BIR 2307	162.05	VATable Sales	8,056.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.40
Amount Due	8,049.94	VAT Zero Rated Sales	0.00
Add : VAT	664.58	VAT Amount	664.58
TOTAL AMOUNT DUE	8,714.52	TOTAL SALES	9,153.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3317/0/31/05-16-2017/77

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

Bill ID. : 675410299729

Collection Ref. Code : 1857-45-416-2

Account ID : 6753275185-5

Customer Name : PARAS,BITUIN ALCOMENDRAS

Meter Number : MTR1060539

Period : Apr 2017

Premise Address: M2 SANGI TABUNOK, TALISAY CITY

Billing Address: M2 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 16,821.26 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 upaid 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

67532751855

BC10/470.4/3317/0/31/05-16-2017/77

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121269392699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759390

12112946160

Date : 05-16-2017

BC10/470.4/3319/0612165/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211294616-0

Collection Ref. Code : 1857-45-401-4

Customer Information----------

Name : PARAS,BITUIN ALCOMENDRAS

Premise Address: M4 SANGI TABUNOK, TALISAY CITY

Billing Address: M4 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168340	Pole No	:	0612165
Serial No	:	84434251	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1961
Period From	:	04-15-2017	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	4030	Billed kWh	:	412

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,697.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,225.09
Transmission Charge	0.7127/kWh	293.63
System Loss Charge	0.7809/kWh	321.73
Sub-Total		2,840.45
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		117.12
Government Charges		
Franchise Tax - Local		23.61
LFT Differential	0.0061/kWh	2.51
Value Added Tax		
Generation		153.95
Transmission		8.02
System Loss		20.30
Distribution		142.06
Others		17.19
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		563.93
CURRENT BILL - MAY 2017		4,705.36
TOTAL AMOUNT DUE		8,402.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 4,015.00

Your monthly electricity consumption chart

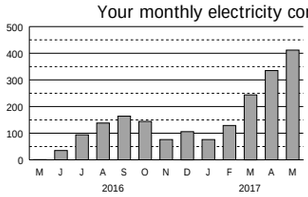

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,705.36		
Less : VAT	341.52		
Amount Net of VAT	4,363.84		
Less: BIR 2306	142.30		
BIR 2307	83.30	VATable Sales	4,141.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.41
Amount Due	4,138.24	VAT Zero Rated Sales	0.00
Add : VAT	341.52	VAT Amount	341.52
TOTAL AMOUNT DUE	4,479.76	TOTAL SALES	4,705.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3319/0/31/05-16-2017/77

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

Bill ID. : 121269392699

Collection Ref. Code : 1857-45-401-4

Account ID : 1211294616-0

Customer Name : PARAS,BITUIN ALCOMENDRAS

Meter Number : MTR1168340

Period : Apr 2017

Premise Address: M4 SANGI TABUNOK, TALISAY CITY

Billing Address: M4 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 8,402.99 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 upaid 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

12112946160

BC10/470.4/3319/0/31/05-16-2017/77

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285587944529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28530084053

1009759353
Date : 05-16-2017
BC10/470.4/3321/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853008405-3
Collection Ref. Code : 1859-29-125-2

Customer Information----------
Name : BACALLA,GUENDOLYN ALCANTARA
Premise Address: A-1 SANGI TABUNOK, TALISAY CITY
Billing Address: A-1 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070421	Pole No	:	0612200
Serial No	:	125285207	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3717
Period From	:	04-15-2017	Prev Rdg	:	3558
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	3562	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		8.85
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		6.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.58
CURRENT BILL - MAY 2017		1,768.50
TOTAL AMOUNT DUE		3,098.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 4, 2017 - 329.00

Your monthly electricity consumption chart

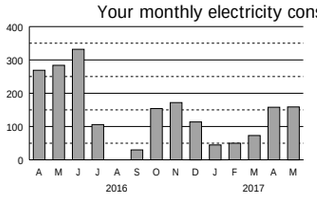

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.50		
Less : VAT	131.01		
Amount Net of VAT	1,637.49		
Less: BIR 2306	54.58		
BIR 2307	31.22	VATable Sales	1,551.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.57
Amount Due	1,551.69	VAT Zero Rated Sales	0.00
Add : VAT	131.01	VAT Amount	131.01
TOTAL AMOUNT DUE	1,682.70	TOTAL SALES	1,768.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3321/0/31/05-16-2017/77

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

Bill ID. : 285587944529

Collection Ref. Code : 1859-29-125-2
Account ID : 2853008405-3
Customer Name : BACALLA,GUENDOLYN ALCANTARA
Meter Number : MTR1070421
Period : Apr 2017

Premise Address: A-1 SANGI TABUNOK, TALISAY CITY
Billing Address: A-1 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 3,098.10 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 upaid 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

28530084053 BC10/470.4/3321/0/31/05-16-2017/77 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820017259792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82088434699

1009759548

Date : 05-16-2017

BC10/470.4/3321/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208843469-9

Collection Ref. Code : 1859-32-938-1

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: A-3 SANGI TABUNOK, TALISAY CITY

Billing Address: A-3 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011431	Pole No	:	0612200
Serial No	:	83347742	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2950
Period From	:	04-15-2017	Prev Rdg	:	2638
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	3562	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		87.34
Government Charges		
Franchise Tax - Local		17.34
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		12.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		424.66
CURRENT BILL - MAY 2017		3,467.59
TOTAL AMOUNT DUE		6,199.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,573.00

Your monthly electricity consumption chart

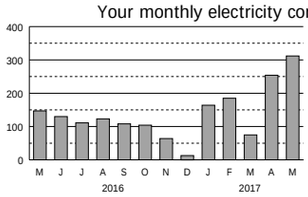

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.59		
Less : VAT	256.77		
Amount Net of VAT	3,210.82		
Less: BIR 2306	107.00		
BIR 2307	61.21	VATable Sales	3,042.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.89
Amount Due	3,042.61	VAT Zero Rated Sales	0.00
Add : VAT	256.77	VAT Amount	256.77
TOTAL AMOUNT DUE	3,299.38	TOTAL SALES	3,467.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3321/0/31/05-16-2017/77

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

Bill ID. : 820017259792

Collection Ref. Code : 1859-32-938-1

Account ID : 8208843469-9

Customer Name : BACALLA,GUENDOLYN ALCANTARA

Meter Number : MTR1011431

Period : Apr 2017

Premise Address: A-3 SANGI TABUNOK, TALISAY CITY

Billing Address: A-3 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 6,199.86 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 upaid 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

82088434699

BC10/470.4/3321/0/31/05-16-2017/77

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171128855431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17104739044

1009753827
Date : 05-16-2017
BC10/470.4/3321/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710473904-4
Collection Ref. Code : 1859-32-944-6

Customer Information----------
Name : BACALLA,GUENDOLYN ALCANTARA
Premise Address: B-1 SANGI TABUNOK, TALISAY CITY
Billing Address: B-1 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010863	Pole No	:	0612200
Serial No	:	121573214	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4311
Period From	:	04-15-2017	Prev Rdg	:	4225
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	3562	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		- 53.68
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 2.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.69
CURRENT BILL - MAY 2017		875.31
TOTAL AMOUNT DUE		2,282.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 1,600.00

Your monthly electricity consumption chart

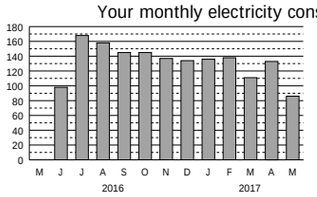

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.31		
Less : VAT	64.83		
Amount Net of VAT	810.48		
Less: BIR 2306	27.02		
BIR 2307	15.38	VATable Sales	764.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.86
Amount Due	768.08	VAT Zero Rated Sales	0.00
Add : VAT	64.83	VAT Amount	64.83
TOTAL AMOUNT DUE	832.91	TOTAL SALES	875.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3321/0/31/05-16-2017/77

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

Bill ID. : 171128855431

Collection Ref. Code : 1859-32-944-6
Account ID : 1710473904-4
Customer Name : BACALLA,GUENDOLYN ALCANTARA
Meter Number : MTR1010863
Period : Apr 2017

Premise Address: B-1 SANGI TABUNOK, TALISAY CITY
Billing Address: B-1 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 2,282.78 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 upaid 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 _____

17104739044 BC10/470.4/3321/0/31/05-16-2017/77 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422265160302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760851

42261329066

Date : 05-16-2017

BC10/470.4/3322/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226132906-6

Collection Ref. Code : 1859-32-962-4

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: A-4 SANGI TABUNOK, TALISAY CITY
Billing Address: A-4 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070413	Pole No	:	0612200
Serial No	:	125285183	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6521
Period From	:	04-15-2017	Prev Rdg	:	6224
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	3562	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,604.01
Transmission Charge	0.4004/kWh	118.92
System Loss Charge	0.7946/kWh	236.00
Sub-Total		1,958.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		111.73
Government Charges		
Franchise Tax - Local		16.67
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.99
Transmission		3.33
System Loss		15.39
Distribution		102.58
Others		15.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		407.89
CURRENT BILL - MAY 2017		3,333.35
TOTAL AMOUNT DUE		5,526.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,837.00

Your monthly electricity consumption chart

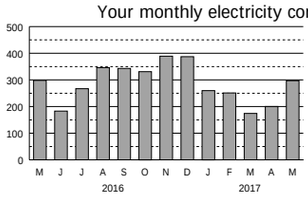

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.35		
Less : VAT	247.92		
Amount Net of VAT	3,085.43		
Less: BIR 2306	103.30		
BIR 2307	58.84	VATable Sales	2,925.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.97
Amount Due	2,923.29	VAT Zero Rated Sales	0.00
Add : VAT	247.92	VAT Amount	247.92
TOTAL AMOUNT DUE	3,171.21	TOTAL SALES	3,333.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3322/0/31/05-16-2017/77

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

Bill ID. : 422265160302

Collection Ref. Code : 1859-32-962-4
Account ID : 4226132906-6
Customer Name : BACALLA,GUENDOLYN ALCANTARA
Meter Number : MTR1070413
Period : Apr 2017

Premise Address: A-4 SANGI TABUNOK, TALISAY CITY
Billing Address: A-4 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 5,526.66 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 upaid 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

42261329066

BC10/470.4/3322/0/31/05-16-2017/77

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683420130923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758040

68368212657

Date : 05-16-2017

BC10/470.4/3323/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836821265-7

Collection Ref. Code : 1859-33-035-5

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: C-1 SANGI TABUNOK, TALISAY CITY

Billing Address: C-1 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1012169	Pole No	:	0612200
Serial No	:	121757115	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2718
Period From	:	04-15-2017	Prev Rdg	:	2573
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	3562	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.40
CURRENT BILL - MAY 2017		1,620.73
TOTAL AMOUNT DUE		3,164.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,519.00

Your monthly electricity consumption chart

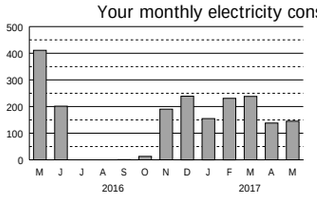

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.73		
Less : VAT	120.34		
Amount Net of VAT	1,500.39		
Less: BIR 2306	50.14		
BIR 2307	28.61	VATable Sales	1,422.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.06
Amount Due	1,421.64	VAT Zero Rated Sales	0.00
Add : VAT	120.34	VAT Amount	120.34
TOTAL AMOUNT DUE	1,541.98	TOTAL SALES	1,620.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3323/0/31/05-16-2017/77

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

Bill ID. : 683420130923

Collection Ref. Code : 1859-33-035-5

Account ID : 6836821265-7

Customer Name : BACALLA,GUENDOLYN ALCANTARA

Meter Number : MTR1012169

Period : Apr 2017

Premise Address: C-1 SANGI TABUNOK, TALISAY CITY

Billing Address: C-1 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 3,164.33 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 upaid 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

68368212657

BC10/470.4/3323/0/31/05-16-2017/77

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847912846905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84776805537

1009758351

Date : 05-16-2017

BC10/470.4/3325/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477680553-7

Collection Ref. Code : 1859-32-965-9

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: A-5 SANGI TABUNOK, TALISAY CITY
Billing Address: A-5 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070471	Pole No	:	0612200
Serial No	:	125285872	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2002
Period From	:	04-15-2017	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	3562	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 728.50	14.57
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		3.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.51
CURRENT BILL - MAY 2017		1,188.17
TOTAL AMOUNT DUE		1,916.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 415.00

Your monthly electricity consumption chart

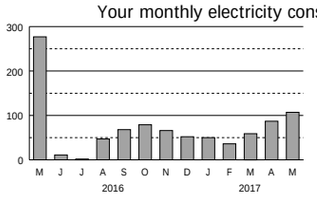

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.17		
Less : VAT	87.94		
Amount Net of VAT	1,100.23		
Less: BIR 2306	36.65		
BIR 2307	20.97	VATable Sales	1,042.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.57
Amount Due	1,042.61	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,130.55	TOTAL SALES	1,188.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3325/0/31/05-16-2017/77

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

Bill ID. : 847912846905

Collection Ref. Code : 1859-32-965-9
Account ID : 8477680553-7
Customer Name : BACALLA,GUENDOLYN ALCANTARA
Meter Number : MTR1070471
Period : Apr 2017

Premise Address: A-5 SANGI TABUNOK, TALISAY CITY
Billing Address: A-5 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 1,916.57 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 upaid 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

84776805537

BC10/470.4/3325/0/31/05-16-2017/77

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003834979350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753157

00312584493

Date : 05-16-2017

BC10/470.4/3327/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031258449-3

Collection Ref. Code : 1859-33-047-9

Customer Information----------

Name : BACALLA,GUENDOLYN ALCANTARA

Premise Address: C-2 SANGI TABUNOK, TALISAY CITY

Billing Address: C-2 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190197	Pole No	:	0612200
Serial No	:	40136174	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1712
Period From	:	04-15-2017	Prev Rdg	:	1317
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	598	Billed kWh	:	395

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,157.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,133.28
Transmission Charge	0.4004/kWh	158.16
System Loss Charge	0.7946/kWh	313.87
Sub-Total		2,605.31
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 14,467.50	289.35
Sub-Total		330.73
Government Charges		
Franchise Tax - Local		23.21
LFT Differential	0.0061/kWh	2.41
Value Added Tax		
Generation		147.59
Transmission		4.43
System Loss		20.47
Distribution		136.23
Others		42.76
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		565.28
CURRENT BILL - MAY 2017		4,636.54
Debit Adjustments		553.79
Payment Arrangement		5,276.98
TOTAL AMOUNT DUE		52,624.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 4,600.00

Your monthly electricity consumption chart

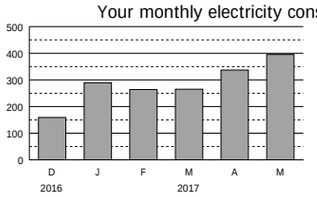

Avg Monthly Usage : 284.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.54		
Less : VAT	351.48		
Amount Net of VAT	4,285.06		
Less: BIR 2306	146.45		
BIR 2307	81.89	VATable Sales	4,071.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.80
Amount Due	4,056.72	VAT Zero Rated Sales	0.00
Add : VAT	351.48	VAT Amount	351.48
TOTAL AMOUNT DUE	4,408.20	TOTAL SALES	4,636.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3327/0/31/05-16-2017/77

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

Bill ID. : 003834979350

Collection Ref. Code : 1859-33-047-9

Account ID : 0031258449-3

Customer Name : BACALLA,GUENDOLYN ALCANTARA

Meter Number : MTR1190197

Period : Jan 2017 to Apr 2017

Premise Address: C-2 SANGI TABUNOK, TALISAY CITY

Billing Address: C-2 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 52,624.50

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 upaid 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 _____

00312584493

BC10/470.4/3327/0/31/05-16-2017/77

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340635594904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754775

34040100009

Date : 05-16-2017

BC10/470.4/3350/0612151/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404010000-9

Collection Ref. Code : 1815-55-962-4

Customer Information----------

Name : PO,JOAQUIN TM M3 S.

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124977	Pole No	:	0612151
Serial No	:	84446587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2751
Period From	:	04-15-2017	Prev Rdg	:	2583
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	280	Billed kWh	:	168

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,692.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.7127/kWh	119.73
System Loss Charge	0.7809/kWh	131.19
Sub-Total		1,158.24
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		9.66
LFT Differential	0.0061/kWh	1.02
Value Added Tax		
Generation		62.78
Transmission		3.27
System Loss		8.28
Distribution		58.28
Others		7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		230.78
CURRENT BILL - MAY 2017		1,926.16
TOTAL AMOUNT DUE		3,618.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,500.00

Your monthly electricity consumption chart

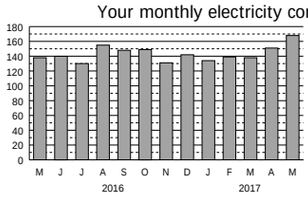

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.16		
Less : VAT	140.06		
Amount Net of VAT	1,786.10		
Less: BIR 2306	58.37		
BIR 2307	34.10	VATable Sales	1,695.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.72
Amount Due	1,693.63	VAT Zero Rated Sales	0.00
Add : VAT	140.06	VAT Amount	140.06
TOTAL AMOUNT DUE	1,833.69	TOTAL SALES	1,926.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3350/0/31/05-16-2017/77

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

Bill ID. : 340635594904

Collection Ref. Code : 1815-55-962-4

Account ID : 3404010000-9

Customer Name : PO,JOAQUIN TM M3 S.

Meter Number : MTR1124977

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,618.28

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 upaid 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 _____

34040100009

BC10/470.4/3350/0/31/05-16-2017/77

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941276559001
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94170100005

1009755015
Date : 05-16-2017
BC10/470.4/3380/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417010000-5
Collection Ref. Code : 1837-39-758-9

Customer Information----------
Name : PO,JOAQUIN S.
Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	162239WS6	Pole No	:	0612200
Serial No	:	49136177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65668
Period From	:	04-15-2017	Prev Rdg	:	65484
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	977	Billed kWh	:	184

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,672.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.7127/kWh	131.14
System Loss Charge	0.7809/kWh	143.69
Sub-Total		1,268.56
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		68.76
Transmission		3.58
System Loss		9.06
Distribution		63.78
Others		8.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		254.74
CURRENT BILL - MAY 2017		2,107.51
TOTAL AMOUNT DUE		3,779.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 1,421.00

Your monthly electricity consumption chart

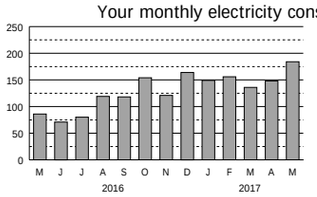

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.51		
Less : VAT	153.18		
Amount Net of VAT	1,954.33		
Less: BIR 2306	63.83		
BIR 2307	37.33	VATable Sales	1,852.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.56
Amount Due	1,853.17	VAT Zero Rated Sales	0.00
Add : VAT	153.18	VAT Amount	153.18
TOTAL AMOUNT DUE	2,006.35	TOTAL SALES	2,107.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3380/0/10/05-16-2017/77

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

Bill ID. : 941276559001

Collection Ref. Code : 1837-39-758-9
Account ID : 9417010000-5
Customer Name : PO,JOAQUIN S.
Meter Number : 162239WS6
Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,779.92 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 upaid 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 _____

94170100005

BC10/470.4/3380/0/10/05-16-2017/77

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285752259472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28560100001

1009759175

Date : 05-16-2017

BC10/470.4/3400/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856010000-1

Collection Ref. Code : 1817-36-749-8

Customer Information----------

Name : PO,JOAQUIN S

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125524	Pole No	:	0612200
Serial No	:	84449458	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1410
Period From	:	04-15-2017	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		805.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.7127/kWh	42.76
System Loss Charge	0.7809/kWh	46.85
Sub-Total		413.65
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 805.00	16.10
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		1.17
System Loss		2.97
Distribution		21.20
Others		3.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		83.35
CURRENT BILL - MAY 2017		696.07
TOTAL AMOUNT DUE		1,501.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 752.07

Your monthly electricity consumption chart

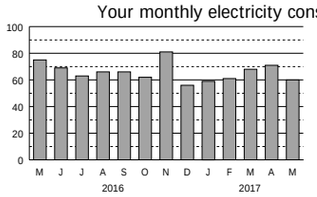

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.07		
Less : VAT	50.90		
Amount Net of VAT	645.17		
Less: BIR 2306	21.21		
BIR 2307	12.32	VATable Sales	612.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.45
Amount Due	611.64	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	662.54	TOTAL SALES	696.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3400/0/31/05-16-2017/77

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

Bill ID. : 285752259472

Collection Ref. Code : 1817-36-749-8

Account ID : 2856010000-1

Customer Name : PO,JOAQUIN S

Meter Number : MTR1125524

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,501.22 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 upaid 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

28560100001

BC10/470.4/3400/0/31/05-16-2017/77

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185406760643

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009759243

18560100002

Date : 05-16-2017

BC10/470.4/3410/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856010000-2

Collection Ref. Code : 1817-36-740-4

Customer Information----------

Name : PO,JOAQUIN S

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1124978	Pole No	:	0612200
Serial No	:	84447130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8309
Period From	:	04-15-2017	Prev Rdg	:	7881
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	240	Billed kWh	:	428

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,908.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,311.50
Transmission Charge	0.7127/kWh	305.04
System Loss Charge	0.7809/kWh	334.23
Sub-Total		2,950.77
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,908.50	98.17
Sub-Total		143.01
Government Charges		
Franchise Tax - Local		24.64
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		159.91
Transmission		8.32
System Loss		21.11
Distribution		147.56
Others		20.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		588.49
CURRENT BILL - MAY 2017		4,911.91
TOTAL AMOUNT DUE		9,820.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,332.00

Your monthly electricity consumption chart

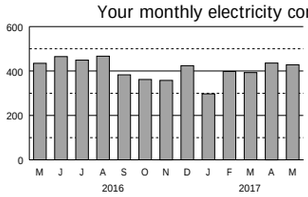

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,911.91		
Less : VAT	357.33		
Amount Net of VAT	4,554.58		
Less: BIR 2306	148.90		
BIR 2307	86.96	VATable Sales	4,323.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.16
Amount Due	4,318.72	VAT Zero Rated Sales	0.00
Add : VAT	357.33	VAT Amount	357.33
TOTAL AMOUNT DUE	4,676.05	TOTAL SALES	4,911.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3410/0/31/05-16-2017/77

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

Bill ID. : 185406760643

Collection Ref. Code : 1817-36-740-4
Account ID : 1856010000-2
Customer Name : PO,JOAQUIN S
Meter Number : MTR1124978
Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 9,820.20 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 upaid 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

18560100002

BC10/470.4/3410/0/31/05-16-2017/77

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682589714055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757431

68250100002

Date : 05-16-2017

BC10/470.4/3420/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825010000-2

Collection Ref. Code : 1817-28-557-2

Customer Information----------

Name : VERGARA,CLEOTILDE

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	253461GS6	Pole No	:	0612144
Serial No	:	42670171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28912
Period From	:	04-15-2017	Prev Rdg	:	28761
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		206.49
CURRENT BILL - MAY 2017		1,686.65
TOTAL AMOUNT DUE		3,254.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,300.00

Your monthly electricity consumption chart

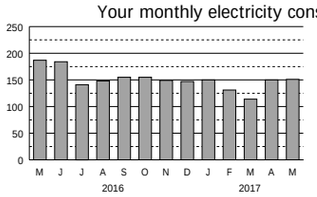

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.65		
Less : VAT	125.20		
Amount Net of VAT	1,561.45		
Less: BIR 2306	52.16		
BIR 2307	29.77	VATable Sales	1,480.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.29
Amount Due	1,479.52	VAT Zero Rated Sales	0.00
Add : VAT	125.20	VAT Amount	125.20
TOTAL AMOUNT DUE	1,604.72	TOTAL SALES	1,686.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3420/0/31/05-16-2017/77

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

Bill ID. : 682589714055

Collection Ref. Code : 1817-28-557-2

Account ID : 6825010000-2

Customer Name : VERGARA,CLEOTILDE

Meter Number : 253461GS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,254.33

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 upaid 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

68250100002

BC10/470.4/3420/0/31/05-16-2017/77

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890490100735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760724

89040100003

Date : 05-16-2017

BC10/470.4/3490/0612095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904010000-3

Collection Ref. Code : 1815-69-860-8

Customer Information----------

Name : URSUA,ENRICO T.

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106776	Pole No	:	0612095
Serial No	:	129126770	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3975
Period From	:	04-15-2017	Prev Rdg	:	3679
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	880	Billed kWh	:	296

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,410.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.7127/kWh	210.96
System Loss Charge	0.7809/kWh	231.15
Sub-Total		2,040.72
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		79.23
Government Charges		
Franchise Tax - Local		16.94
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.60
Transmission		5.76
System Loss		14.58
Distribution		102.23
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		404.68
CURRENT BILL - MAY 2017		3,376.57
Debit Adjustments		773.98
TOTAL AMOUNT DUE		6,561.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,575.00

Your monthly electricity consumption chart

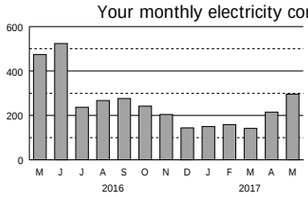

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.57		
Less : VAT	244.93		
Amount Net of VAT	3,131.64		
Less: BIR 2306	102.07		
BIR 2307	59.78	VATable Sales	2,971.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.75
Amount Due	2,969.79	VAT Zero Rated Sales	0.00
Add : VAT	244.93	VAT Amount	244.93
TOTAL AMOUNT DUE	3,214.72	TOTAL SALES	3,376.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3490/0/31/05-16-2017/77

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

Bill ID. : 890490100735

Collection Ref. Code : 1815-69-860-8

Account ID : 8904010000-3

Customer Name : URSUA,ENRICO T.

Meter Number : MTR1106776

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 6,561.42 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 upaid 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

89040100003

BC10/470.4/3490/0/31/05-16-2017/77

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451024945379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759043

45120100008

Date : 05-16-2017

BC10/470.4/3510/0612095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512010000-8

Collection Ref. Code : 1825-66-968-6

Customer Information----------

Name : RABAYA,ANA

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	226230WS6	Pole No	:	0612095
Serial No	:	47143282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52589
Period From	:	04-15-2017	Prev Rdg	:	52427
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	340	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		9.09
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		8.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		222.41
CURRENT BILL - MAY 2017		1,817.26
TOTAL AMOUNT DUE		3,859.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,782.00

Your monthly electricity consumption chart

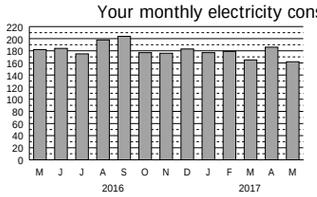

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.26		
Less : VAT	135.14		
Amount Net of VAT	1,682.12		
Less: BIR 2306	56.32		
BIR 2307	32.08	VATable Sales	1,594.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,593.72	VAT Zero Rated Sales	0.00
Add : VAT	135.14	VAT Amount	135.14
TOTAL AMOUNT DUE	1,728.86	TOTAL SALES	1,817.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3510/0/31/05-16-2017/77

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

Bill ID. : 451024945379

Collection Ref. Code : 1825-66-968-6
Account ID : 4512010000-8
Customer Name : RABAYA,ANA
Meter Number : 226230WS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,859.34 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 upaid 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 _____

45120100008

BC10/470.4/3510/0/31/05-16-2017/77

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382388672683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758233

38250100005

Date : 05-16-2017

BC10/470.4/3540/0612095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825010000-5

Collection Ref. Code : 1817-28-506-8

Customer Information----------

Name : JAGONOY,MELECIO

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	221951WS6	Pole No	:	0612095
Serial No	:	48678662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80201
Period From	:	04-15-2017	Prev Rdg	:	80081
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		165.06
CURRENT BILL - MAY 2017		1,349.09
TOTAL AMOUNT DUE		2,930.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,320.25

Your monthly electricity consumption chart

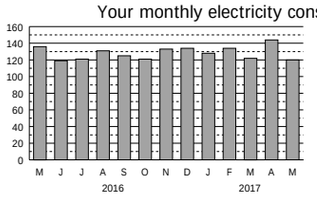

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.09		
Less : VAT	100.41		
Amount Net of VAT	1,248.68		
Less: BIR 2306	41.84		
BIR 2307	23.82	VATable Sales	1,184.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.65
Amount Due	1,183.02	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,283.43	TOTAL SALES	1,349.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3540/0/31/05-16-2017/77

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

Bill ID. : 382388672683

Collection Ref. Code : 1817-28-506-8

Account ID : 3825010000-5

Customer Name : JAGONOY,MELECIO

Meter Number : 221951WS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,930.28

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 upaid 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

38250100005

BC10/470.4/3540/0/31/05-16-2017/77

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105225457904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10560100009

1009753614

Date : 05-16-2017

BC10/470.4/3580/0612095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056010000-9

Collection Ref. Code : 1817-34-992-9

Customer Information----------

Name : LANGOMEZ,ELMA LOU B

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	361203GS6	Pole No	:	0612095
Serial No	:	2003119120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11940
Period From	:	04-15-2017	Prev Rdg	:	11851
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 69.73
Government Charges		
Franchise Tax - Local		4.43
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.71
CURRENT BILL - MAY 2017		889.65
TOTAL AMOUNT DUE		1,636.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 724.00

Your monthly electricity consumption chart

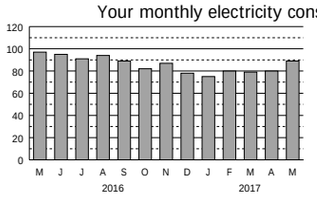

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.65		
Less : VAT	65.34		
Amount Net of VAT	824.31		
Less: BIR 2306	27.22		
BIR 2307	15.63	VATable Sales	776.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.37
Amount Due	781.46	VAT Zero Rated Sales	0.00
Add : VAT	65.34	VAT Amount	65.34
TOTAL AMOUNT DUE	846.80	TOTAL SALES	889.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3580/0/31/05-16-2017/77

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

Bill ID. : 105225457904

Collection Ref. Code : 1817-34-992-9

Account ID : 1056010000-9

Customer Name : LANGOMEZ,ELMA LOU B

Meter Number : 361203GS6

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,636.46 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 upaid 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

10560100009

BC10/470.4/3580/0/31/05-16-2017/77

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260943441906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762135

26000100003

Date : 05-16-2017

BC10/470.4/3600/0612081/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600010000-3

Collection Ref. Code : 1845-35-722-1

Customer Information----------

Name : ABELLANA,KIMBERLY L

Premise Address: NO. 2618 SANGI TABUNOK TALISAY
Billing Address: NO. 2618 SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	469221GS6	Pole No	:	0612081
Serial No	:	67647952	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14158
Period From	:	04-15-2017	Prev Rdg	:	13846
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	478	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		17.26
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		10.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		422.77
CURRENT BILL - MAY 2017		3,450.73
TOTAL AMOUNT DUE		5,434.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,039.35

Your monthly electricity consumption chart

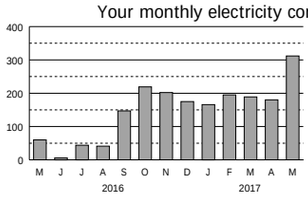

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.73		
Less : VAT	254.96		
Amount Net of VAT	3,195.77		
Less: BIR 2306	106.24		
BIR 2307	60.90	VATable Sales	3,027.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.81
Amount Due	3,028.63	VAT Zero Rated Sales	0.00
Add : VAT	254.96	VAT Amount	254.96
TOTAL AMOUNT DUE	3,283.59	TOTAL SALES	3,450.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3600/0/31/05-16-2017/77

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

Bill ID. : 260943441906

Collection Ref. Code : 1845-35-722-1
Account ID : 2600010000-3
Customer Name : ABELLANA,KIMBERLY L
Meter Number : 469221GS6
Period : Apr 2017

Premise Address: NO. 2618 SANGI TABUNOK TALISAY
Billing Address: NO. 2618 SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,434.58 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 upaid 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

26000100003

BC10/470.4/3600/0/31/05-16-2017/77

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660564605433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762959

66001100008

Date : 05-16-2017

BC10/470.4/3630/0612116/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600110000-8

Collection Ref. Code : 1819-49-821-2

Customer Information----------

Name : CABIGAS,EUGENIO

Premise Address: SANGI TABUNOK TALISAY 000032

Billing Address: SANGI TABUNOK TALISAY 000032

TIN :

Metering Information----------

Meter No	:	MTR1032080	Pole No	:	0612116
Serial No	:	125283121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1948
Period From	:	04-15-2017	Prev Rdg	:	1892
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.95
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		61.52
CURRENT BILL - MAY 2017		444.60
TOTAL AMOUNT DUE		887.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 414.00

Your monthly electricity consumption chart

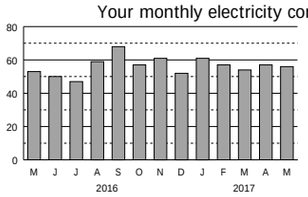

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.60		
Less : VAT	32.33		
Amount Net of VAT	412.27		
Less: BIR 2306	13.48		
BIR 2307	7.71	VATable Sales	383.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	391.08	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	423.41	TOTAL SALES	444.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3630/0/31/05-16-2017/77

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

Bill ID. : 660564605433

Collection Ref. Code : 1819-49-821-2

Account ID : 6600110000-8

Customer Name : CABIGAS,EUGENIO

Meter Number : MTR1032080

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY 000032

Billing Address: SANGI TABUNOK TALISAY 000032

TOTAL AMOUNT DUE : 887.92 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 upaid 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

66001100008

BC10/470.4/3630/0/31/05-16-2017/77

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035535097262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03568892388

1009753056

Date : 05-16-2017

BC10/470.4/3631/0612116/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356889238-8

Collection Ref. Code : 1861-56-038-9

Customer Information----------

Name : JANDUG,CARMEL ARSULA

Premise Address: SITIO SANGI TABUNOK, TALISAY CITY

Billing Address: SITIO SANGI TABUNOK, TALISAY CITY

TIN : 245-658-837-000

Metering Information----------

Meter No	:	MTR1084553	Pole No	:	0612116
Serial No	:	40015240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	932
Period From	:	04-15-2017	Prev Rdg	:	902
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.82
CURRENT BILL - MAY 2017		127.40
TOTAL AMOUNT DUE		253.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 175.00

Your monthly electricity consumption chart

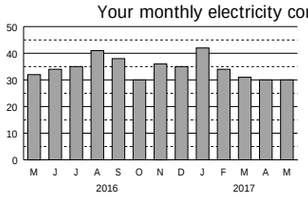

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.40		
Less : VAT	8.76		
Amount Net of VAT	118.64		
Less: BIR 2306	3.66		
BIR 2307	2.08	VATable Sales	103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.90	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	121.66	TOTAL SALES	127.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3631/0/31/05-16-2017/77

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

Bill ID. : 035535097262

Collection Ref. Code : 1861-56-038-9

Account ID : 0356889238-8

Customer Name : JANDUG,CARMEL ARSULA

Meter Number : MTR1084553

Period : Apr 2017

Premise Address: SITIO SANGI TABUNOK, TALISAY CITY

Billing Address: SITIO SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 253.75 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 upaid 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

03568892388

BC10/470.4/3631/0/31/05-16-2017/77

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990565126654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99070100005

1009760753
Date : 05-16-2017
BC10/470.4/3640/0612116/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907010000-5
Collection Ref. Code : 1837-37-428-7

Customer Information----------
Name : ARSULA,IMELDA C
Premise Address: SANGI TABUNOC TALISAY
Billing Address: SANGI TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	154286DS6	Pole No	:	0612116
Serial No	:	13164238	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	88218
Period From	:	04-15-2017	Prev Rdg	:	88130
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	310	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 74.39
Government Charges		
Franchise Tax - Local		4.35
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.74
CURRENT BILL - MAY 2017		873.56
Debit Adjustments		116.50
TOTAL AMOUNT DUE		1,456.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 192.00

Your monthly electricity consumption chart

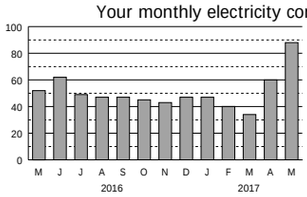

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.56		
Less : VAT	63.94		
Amount Net of VAT	809.62		
Less: BIR 2306	26.65		
BIR 2307	15.34	VATable Sales	762.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.80
Amount Due	767.63	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	831.57	TOTAL SALES	873.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3640/0/31/05-16-2017/77

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

Bill ID. : 990565126654

Collection Ref. Code : 1837-37-428-7
Account ID : 9907010000-5
Customer Name : ARSULA,IMELDA C
Meter Number : 154286DS6
Period : Apr 2017

Premise Address: SANGI TABUNOC TALISAY
Billing Address: SANGI TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,456.75 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 upaid 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

99070100005

BC10/470.4/3640/0/31/05-16-2017/77

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092951533078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761485

09250100006

Date : 05-16-2017

BC10/470.4/3660/0612116/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925010000-6

Collection Ref. Code : 1817-28-605-6

Customer Information----------

Name : SANCHEZ,ADELAIDA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	477653GS6	Pole No	:	0612116
Serial No	:	65231578	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16428
Period From	:	04-15-2017	Prev Rdg	:	16428
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,943.50	98.87
Sub-Total		98.87
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.13
CURRENT BILL - MAY 2017		117.00
TOTAL AMOUNT DUE		5,060.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 2,141.00

Your monthly electricity consumption chart

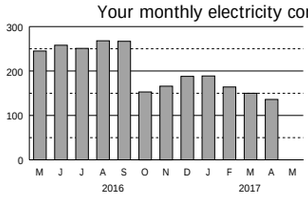

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.00		
Less : VAT	12.54		
Amount Net of VAT	104.46		
Less: BIR 2306	5.23		
BIR 2307	2.09	VATable Sales	103.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.59
Amount Due	97.14	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	109.68	TOTAL SALES	117.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3660/0/31/05-16-2017/77

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

Bill ID. : 092951533078

Collection Ref. Code : 1817-28-605-6

Account ID : 0925010000-6

Customer Name : SANCHEZ,ADELAIDA

Meter Number : 477653GS6

Period : Feb 2017 to Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 5,060.61

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 upaid 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 _____

09250100006

BC10/470.4/3660/0/31/05-16-2017/77

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220078255632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759242

22039000009

Date : 05-16-2017

BC10/470.4/3680/0612123/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203900000-9

Collection Ref. Code : 1843-22-848-3

Customer Information----------

Name : MABALCON,RODESSA B

Premise Address: Z-2788 SANGI TABUNOK TALISAY

Billing Address: Z-2788 SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	244627DS6	Pole No	:	0612123
Serial No	:	13535049	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46532
Period From	:	04-15-2017	Prev Rdg	:	45895
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	246	Billed kWh	:	637

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,087.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,440.25
Transmission Charge	0.4004/kWh	255.05
System Loss Charge	0.7946/kWh	506.16
Sub-Total		4,201.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 12,903.50	258.07
Sub-Total		324.80
Government Charges		
Franchise Tax - Local		36.22
LFT Differential	0.0061/kWh	3.89
Value Added Tax		
Generation		238.03
Transmission		7.14
System Loss		33.04
Distribution		219.32
Others		43.79
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		884.89
CURRENT BILL - MAY 2017		7,238.80
TOTAL AMOUNT DUE		14,326.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 5,816.00

Your monthly electricity consumption chart

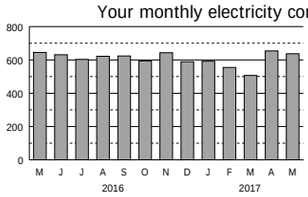

Avg Monthly Usage : 607.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,238.80		
Less : VAT	541.32		
Amount Net of VAT	6,697.48		
Less: BIR 2306	225.55		
BIR 2307	127.80	VATable Sales	6,353.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.57
Amount Due	6,344.13	VAT Zero Rated Sales	0.00
Add : VAT	541.32	VAT Amount	541.32
TOTAL AMOUNT DUE	6,885.45	TOTAL SALES	7,238.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3680/0/31/05-16-2017/77

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

Bill ID. : 220078255632

Collection Ref. Code : 1843-22-848-3

Account ID : 2203900000-9

Customer Name : MABALCON,RODESSA B

Meter Number : 244627DS6

Period : Apr 2017

Premise Address: Z-2788 SANGI TABUNOK TALISAY

Billing Address: Z-2788 SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 14,326.15 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 upaid 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

22039000009

BC10/470.4/3680/0/31/05-16-2017/77

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722442881796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760611

72201460820

Date : 05-16-2017

BC10/470.4/3695/0612193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220146082-0

Collection Ref. Code : 1859-31-818-5

Customer Information----------

Name : CABANERO,MARIA LIEZBETH RABAYA

Premise Address: SANGI TABUNOC, TALISAY CITY

Billing Address: SANGI TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010376	Pole No	:	0612193
Serial No	:	83350101	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	686
Period From	:	04-15-2017	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 104.00	2.08
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.89
CURRENT BILL - MAY 2017		7.97
Debit Adjustments		147.49
TOTAL AMOUNT DUE		259.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 400.00

Your monthly electricity consumption chart

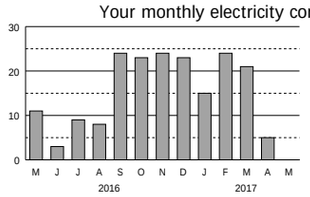

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.97		
Less : VAT	0.85		
Amount Net of VAT	7.12		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.63	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.48	TOTAL SALES	7.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3695/0/31/05-16-2017/77

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

Bill ID. : 722442881796

Collection Ref. Code : 1859-31-818-5

Account ID : 7220146082-0

Customer Name : CABANERO,MARIA LIEZBETH RABAYA

Meter Number : MTR1010376

Period : Mar 2017 to Apr 2017

Premise Address: SANGI TABUNOC, TALISAY CITY

Billing Address: SANGI TABUNOC, TALISAY CITY

TOTAL AMOUNT DUE : 259.48

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 upaid 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 _____

72201460820

BC10/470.4/3695/0/31/05-16-2017/77

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265099055889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763645

26569000008

Date : 05-16-2017

BC10/470.4/3700/0612130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656900000-8

Collection Ref. Code : 1843-67-446-7

Customer Information----------

Name : CABRERA,JIMWEL D

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	169659WS6	Pole No	:	0612130
Serial No	:	48315651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3660
Period From	:	04-15-2017	Prev Rdg	:	3642
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 166.47
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.80
CURRENT BILL - MAY 2017		18.55
TOTAL AMOUNT DUE		205.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 125.00

Your monthly electricity consumption chart

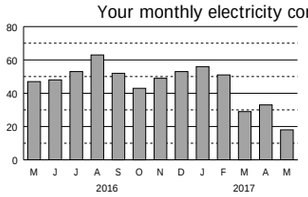

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.55		
Less : VAT	1.06		
Amount Net of VAT	17.49		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.74
Amount Due	16.86	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	17.92	TOTAL SALES	18.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3700/0/31/05-16-2017/77

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

Bill ID. : 265099055889

Collection Ref. Code : 1843-67-446-7

Account ID : 2656900000-8

Customer Name : CABRERA,JIMWEL D

Meter Number : 169659WS6

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 205.82

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 upaid 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

26569000008

BC10/470.4/3700/0/31/05-16-2017/77

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324959479635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761342

32489000003

Date : 05-16-2017

BC10/470.4/3720/0612130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248900000-3

Collection Ref. Code : 1823-19-359-5

Customer Information----------

Name : CABRERA,TEVES

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027657	Pole No	:	0612130
Serial No	:	121748058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2725
Period From	:	04-15-2017	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,609.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,451.00	49.02
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		7.99
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		195.32
CURRENT BILL - MAY 2017		1,597.54
TOTAL AMOUNT DUE		3,206.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 842.00

Your monthly electricity consumption chart

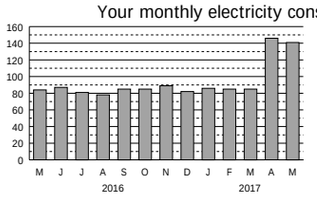

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.54		
Less : VAT	119.30		
Amount Net of VAT	1,478.24		
Less: BIR 2306	49.70		
BIR 2307	28.20	VATable Sales	1,402.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,400.34	VAT Zero Rated Sales	0.00
Add : VAT	119.30	VAT Amount	119.30
TOTAL AMOUNT DUE	1,519.64	TOTAL SALES	1,597.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3720/0/31/05-16-2017/77

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

Bill ID. : 324959479635

Collection Ref. Code : 1823-19-359-5

Account ID : 3248900000-3

Customer Name : CABRERA,TEVES

Meter Number : MTR1027657

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,206.66 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 upaid 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

32489000003

BC10/470.4/3720/0/31/05-16-2017/77

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192604994307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761308

19250100005

Date : 05-16-2017

BC10/470.4/3730/0612130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925010000-5

Collection Ref. Code : 1817-28-629-3

Customer Information----------

Name : LASTIMOSA,ISAAC

Premise Address: SANGI TABUNOC TALISAY

Billing Address: SANGI TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206595	Pole No	:	0612130
Serial No	:	40151211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	230
Period From	:	04-15-2017	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 65.05
Government Charges		
Franchise Tax - Local		4.46
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.31
CURRENT BILL - MAY 2017		894.93
TOTAL AMOUNT DUE		1,875.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 795.00

Your monthly electricity consumption chart

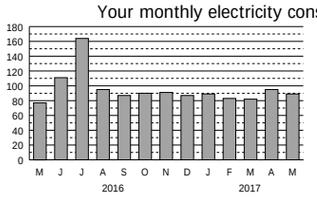

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.93		
Less : VAT	65.91		
Amount Net of VAT	829.02		
Less: BIR 2306	27.46		
BIR 2307	15.72	VATable Sales	781.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.40
Amount Due	785.84	VAT Zero Rated Sales	0.00
Add : VAT	65.91	VAT Amount	65.91
TOTAL AMOUNT DUE	851.75	TOTAL SALES	894.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3730/0/31/05-16-2017/77

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

Bill ID. : 192604994307

Collection Ref. Code : 1817-28-629-3

Account ID : 1925010000-5

Customer Name : LASTIMOSA,ISAAC

Meter Number : MTR1206595

Period : Apr 2017

Premise Address: SANGI TABUNOC TALISAY

Billing Address: SANGI TABUNOC TALISAY

TOTAL AMOUNT DUE : 1,875.87

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 upaid 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

19250100005

BC10/470.4/3730/0/31/05-16-2017/77

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765717443174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763828

76569000003

Date : 05-16-2017

BC10/470.4/3760/0612130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656900000-3

Collection Ref. Code : 1843-73-557-1

Customer Information----------

Name : VILLASQUINA,JERALYN L

Premise Address: SANGI TABUNOC TALISAY

Billing Address: SANGI TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	463165GS6	Pole No	:	0612130
Serial No	:	54269598	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10561
Period From	:	04-15-2017	Prev Rdg	:	10432
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	383	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		9.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		180.15
CURRENT BILL - MAY 2017		1,474.35
TOTAL AMOUNT DUE		2,931.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,330.00

Your monthly electricity consumption chart

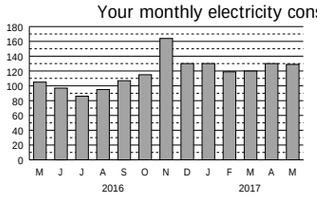

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.35		
Less : VAT	110.53		
Amount Net of VAT	1,363.82		
Less: BIR 2306	46.07		
BIR 2307	26.03	VATable Sales	1,294.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.62
Amount Due	1,291.72	VAT Zero Rated Sales	0.00
Add : VAT	110.53	VAT Amount	110.53
TOTAL AMOUNT DUE	1,402.25	TOTAL SALES	1,474.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3760/0/31/05-16-2017/77

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

Bill ID. : 765717443174

Collection Ref. Code : 1843-73-557-1

Account ID : 7656900000-3

Customer Name : VILLASQUINA,JERALYN L

Meter Number : 463165GS6

Period : Apr 2017

Premise Address: SANGI TABUNOC TALISAY

Billing Address: SANGI TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,931.59

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 upaid 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 _____

76569000003

BC10/470.4/3760/0/31/05-16-2017/77

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951360692692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758974

95190100008

Date : 05-16-2017

BC10/470.4/3850/0612186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519010000-8

Collection Ref. Code : 1829-68-041-2

Customer Information----------

Name : ABAQUITA,MARIETTA L

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	211711WS6	Pole No	:	0612186
Serial No	:	49147827	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	95954
Period From	:	04-15-2017	Prev Rdg	:	95811
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.79
CURRENT BILL - MAY 2017		1,599.53
TOTAL AMOUNT DUE		3,169.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,340.00

Your monthly electricity consumption chart

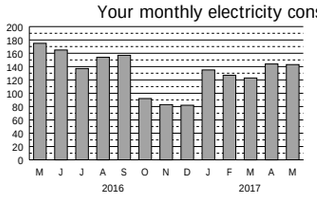

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.53		
Less : VAT	118.80		
Amount Net of VAT	1,480.73		
Less: BIR 2306	49.51		
BIR 2307	28.23	VATable Sales	1,403.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.99
Amount Due	1,402.99	VAT Zero Rated Sales	0.00
Add : VAT	118.80	VAT Amount	118.80
TOTAL AMOUNT DUE	1,521.79	TOTAL SALES	1,599.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3850/0/31/05-16-2017/77

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

Bill ID. : 951360692692

Collection Ref. Code : 1829-68-041-2
Account ID : 9519010000-8
Customer Name : ABAQUITA,MARIETTA L
Meter Number : 211711WS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,169.32

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 upaid 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 _____

95190100008

BC10/470.4/3850/0/31/05-16-2017/77

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442553657102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44220100000

BILLING STATEMENT

1009755275

Date : 05-16-2017

BC10/470.4/3910/0612214/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422010000-0

Collection Ref. Code : 1845-71-935-2

Customer Information----------

Name : LERIAS,SEAN L

Premise Address: SITIO SANGI TABUNOK TALISAY

Billing Address: SITIO SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148482	Pole No	:	0612214
Serial No	:	85013676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1125
Period From	:	04-15-2017	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	965	Billed kWh	:	131

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,190.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.7127/kWh	93.36
System Loss Charge	0.7809/kWh	102.30
Sub-Total		903.15
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		7.64
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		2.55
System Loss		6.47
Distribution		45.58
Others		7.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		182.31
CURRENT BILL - MAY 2017		1,522.83
TOTAL AMOUNT DUE		3,713.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 642.00

Your monthly electricity consumption chart

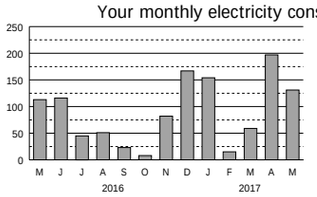

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.83		
Less : VAT	111.46		
Amount Net of VAT	1,411.37		
Less: BIR 2306	46.44		
BIR 2307	26.96	VATable Sales	1,340.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.85
Amount Due	1,337.97	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,449.43	TOTAL SALES	1,522.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3910/0/31/05-16-2017/77

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

Bill ID. : 442553657102

Collection Ref. Code : 1845-71-935-2

Account ID : 4422010000-0

Customer Name : LERIAS,SEAN L

Meter Number : MTR1148482

Period : Apr 2017

Premise Address: SITIO SANGI TABUNOK TALISAY

Billing Address: SITIO SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,713.55 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 upaid 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

44220100000

BC10/470.4/3910/0/31/05-16-2017/77

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357033105163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761392

35750100006

Date : 05-16-2017

BC10/470.4/3920/0612200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575010000-6

Collection Ref. Code : 1827-76-065-6

Customer Information----------

Name : CANSANCIO,OSCAR R

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	111124SS6	Pole No	:	0612200
Serial No	:	82896444	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16310
Period From	:	04-15-2017	Prev Rdg	:	16265
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.52	Registered	:	46
Conn Load	:	60	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	245.73
Transmission Charge	0.4004/kWh	18.22
System Loss Charge	0.7946/kWh	36.15
Sub-Total		300.10
Distribution Charges		
Distribution Charge	1.7506/kWh	79.65
Supply Charge	0.4118/kWh	18.74
Metering Charge	0.6989/kWh	31.80
	5.00/month	5.00
Sub-Total		135.19
Others		
Subsidy on Lifeline Discount	-0.4 of 435.29	- 174.12
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		16.99
Transmission		0.51
System Loss		2.35
Distribution		16.22
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.10
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.64
Sub-Total		47.41
CURRENT BILL - MAY 2017		325.54
TOTAL AMOUNT DUE		1,173.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 610.00

Your monthly electricity consumption chart

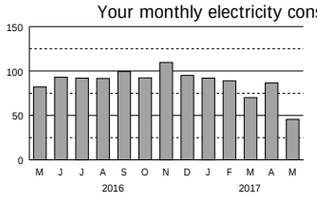

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.54		
Less : VAT	23.87		
Amount Net of VAT	301.67		
Less: BIR 2306	9.96		
BIR 2307	5.59	VATable Sales	278.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	286.12	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	309.99	TOTAL SALES	325.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3920/0/31/05-16-2017/77

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

Bill ID. : 357033105163

Collection Ref. Code : 1827-76-065-6

Account ID : 3575010000-6

Customer Name : CANSANCIO,OSCAR R

Meter Number : 111124SS6

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,173.29 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 upaid 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

35750100006

BC10/470.4/3920/0/31/05-16-2017/77

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792029041878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761412

79250100009

Date : 05-16-2017

BC10/470.4/3970/0575924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925010000-9

Collection Ref. Code : 1817-28-791-5

Customer Information----------

Name : LORESTO,MAXIMO

Premise Address: SANGI, TABUNOC, TALISAY
Billing Address: SANGI, TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	373752GS6	Pole No	:	0575924
Serial No	:	2003138541	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8448
Period From	:	04-15-2017	Prev Rdg	:	8380
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 118.39
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.45
CURRENT BILL - MAY 2017		610.14
TOTAL AMOUNT DUE		1,171.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 456.00

Your monthly electricity consumption chart

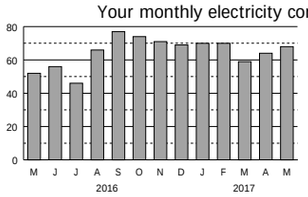

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.14		
Less : VAT	44.62		
Amount Net of VAT	565.52		
Less: BIR 2306	18.59		
BIR 2307	10.65	VATable Sales	529.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	536.28	VAT Zero Rated Sales	0.00
Add : VAT	44.62	VAT Amount	44.62
TOTAL AMOUNT DUE	580.90	TOTAL SALES	610.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3970/0/31/05-16-2017/77

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

Bill ID. : 792029041878

Collection Ref. Code : 1817-28-791-5
Account ID : 7925010000-9
Customer Name : LORESTO,MAXIMO
Meter Number : 373752GS6
Period : Apr 2017

Premise Address: SANGI, TABUNOC, TALISAY
Billing Address: SANGI, TABUNOC, TALISAY

TOTAL AMOUNT DUE : 1,171.73 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 upaid 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

79250100009

BC10/470.4/3970/0/31/05-16-2017/77

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780235839048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757003

78090100005

Date : 05-16-2017

BC10/470.4/3980/0575924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809010000-5

Collection Ref. Code : 1829-64-953-1

Customer Information----------

Name : VERGARA,JEFFREY R

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	183049DS6	Pole No	:	0575924
Serial No	:	11280331	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24251
Period From	:	04-15-2017	Prev Rdg	:	24101
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	450	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		8.40
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		7.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		205.44
CURRENT BILL - MAY 2017		1,678.33
TOTAL AMOUNT DUE		3,359.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,495.00

Your monthly electricity consumption chart

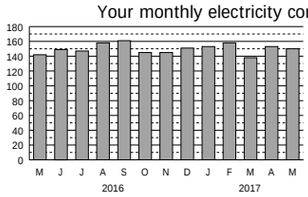

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.33		
Less : VAT	124.64		
Amount Net of VAT	1,553.69		
Less: BIR 2306	51.92		
BIR 2307	29.63	VATable Sales	1,472.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.80
Amount Due	1,472.14	VAT Zero Rated Sales	0.00
Add : VAT	124.64	VAT Amount	124.64
TOTAL AMOUNT DUE	1,596.78	TOTAL SALES	1,678.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/3980/0/31/05-16-2017/77

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

Bill ID. : 780235839048

Collection Ref. Code : 1829-64-953-1

Account ID : 7809010000-5

Customer Name : VERGARA,JEFFREY R

Meter Number : 183049DS6

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,359.27

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 upaid 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 _____

78090100005

BC10/470.4/3980/0/31/05-16-2017/77

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847839269336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758025

84780100008

Date : 05-16-2017

BC10/470.4/4020/0575924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478010000-8

Collection Ref. Code : 1817-82-599-2

Customer Information----------

Name : BACALSO,DAVID JAMES TM O

Premise Address: RALLEN II - BLDG. UNIT I, SANGI TABUNOK TALISAY

Billing Address: RALLEN II - BLDG. UNIT I, SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165561	Pole No	:	0575924
Serial No	:	133500070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1122
Period From	:	04-15-2017	Prev Rdg	:	993
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	140	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 577.50	11.55
Sub-Total		25.06
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		3.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.56
CURRENT BILL - MAY 2017		1,424.57
TOTAL AMOUNT DUE		2,002.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,286.00

Your monthly electricity consumption chart

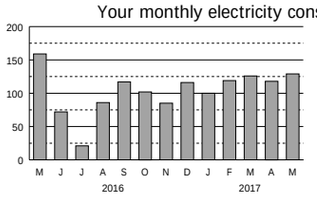

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.57		
Less : VAT	105.20		
Amount Net of VAT	1,319.37		
Less: BIR 2306	43.84		
BIR 2307	25.14	VATable Sales	1,250.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,250.39	VAT Zero Rated Sales	0.00
Add : VAT	105.20	VAT Amount	105.20
TOTAL AMOUNT DUE	1,355.59	TOTAL SALES	1,424.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4020/0/31/05-16-2017/77

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

Bill ID. : 847839269336

Collection Ref. Code : 1817-82-599-2

Account ID : 8478010000-8

Customer Name : BACALSO,DAVID JAMES TM O

Meter Number : MTR1165561

Period : Apr 2017

Premise Address: RALLEN II - BLDG. UNIT I, SANGI TABUNOK TALISAY

Billing Address: RALLEN II - BLDG. UNIT I, SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,002.25 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 upaid 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

84780100008

BC10/470.4/4020/0/31/05-16-2017/77

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402369152185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753015

40259000004

Date : 05-16-2017

BC10/470.4/4030/0575931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025900000-4

Collection Ref. Code : 1843-40-791-4

Customer Information----------

Name : ATADERO,RAOUL M

Premise Address: RALEN II BLDG., UNIT II, SANGI TABUNOK TALISAY

Billing Address: RALEN II BLDG., UNIT II, SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068920	Pole No	:	0575931
Serial No	:	40013802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8773
Period From	:	04-15-2017	Prev Rdg	:	8659
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	374	Billed kWh	:	114

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		418.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.7127/kWh	81.25
System Loss Charge	0.7809/kWh	89.02
Sub-Total		785.95
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 419.00	8.38
Sub-Total		20.32
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		2.22
System Loss		5.62
Distribution		39.74
Others		3.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.98
CURRENT BILL - MAY 2017		1,292.44
TOTAL AMOUNT DUE		1,711.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,000.00

Your monthly electricity consumption chart

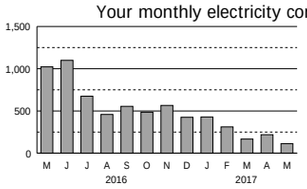

Avg Monthly Usage : 502.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.44		
Less : VAT	93.49		
Amount Net of VAT	1,198.95		
Less: BIR 2306	38.95		
BIR 2307	22.88	VATable Sales	1,137.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.49
Amount Due	1,137.12	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,230.61	TOTAL SALES	1,292.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4030/0/31/05-16-2017/77

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

Bill ID. : 402369152185

Collection Ref. Code : 1843-40-791-4

Account ID : 4025900000-4

Customer Name : ATADERO,RAOUL M

Meter Number : MTR1068920

Period : Apr 2017

Premise Address: RALEN II BLDG., UNIT II, SANGI TABUNOK TALISAY

Billing Address: RALEN II BLDG., UNIT II, SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,711.37 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 upaid 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

40259000004

BC10/470.4/4030/0/31/05-16-2017/77

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563399150359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763632

56301100006

Date : 05-16-2017

BC10/470.4/4040/0575931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630110000-6

Collection Ref. Code : 1841-94-482-3

Customer Information----------

Name : ALCOSEBA,JOCYRIL E

Premise Address: RALEN BLDG II SANGI ROAD TABUNOK TALISAY

Billing Address: RALEN BLDG II SANGI ROAD TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	449848GS6	Pole No	:	0575931
Serial No	:	59045685	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28836
Period From	:	04-15-2017	Prev Rdg	:	28629
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	2850	Billed kWh	:	207

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,125.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.7127/kWh	147.53
System Loss Charge	0.7809/kWh	161.65
Sub-Total		1,427.12
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,125.50	42.51
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		11.90
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		77.36
Transmission		4.02
System Loss		10.22
Distribution		71.67
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		284.33
CURRENT BILL - MAY 2017		2,372.92
TOTAL AMOUNT DUE		4,498.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,480.00

Your monthly electricity consumption chart

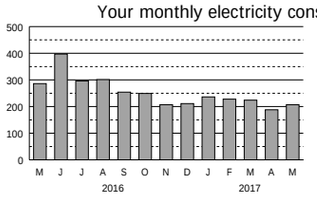

Avg Monthly Usage : 252.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.92		
Less : VAT	172.55		
Amount Net of VAT	2,200.37		
Less: BIR 2306	71.91		
BIR 2307	42.01	VATable Sales	2,088.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.78
Amount Due	2,086.45	VAT Zero Rated Sales	0.00
Add : VAT	172.55	VAT Amount	172.55
TOTAL AMOUNT DUE	2,259.00	TOTAL SALES	2,372.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4040/0/31/05-16-2017/77

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

Bill ID. : 563399150359

Collection Ref. Code : 1841-94-482-3

Account ID : 5630110000-6

Customer Name : ALCOSEBA,JOCYRIL E

Meter Number : 449848GS6

Period : Apr 2017

Premise Address: RALEN BLDG II SANGI ROAD TABUNOK TALISAY

Billing Address: RALEN BLDG II SANGI ROAD TABUNOK TALISAY

TOTAL AMOUNT DUE : 4,498.55 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 upaid 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

56301100006

BC10/470.4/4040/0/31/05-16-2017/77

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458390705709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45800100005

1009762089

Date : 05-16-2017

BC10/470.4/4090/0575924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580010000-5

Collection Ref. Code : 1825-31-422-5

Customer Information----------

Name : TALLO,ROGELIO

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	208771WS6	Pole No	:	0575924
Serial No	:	43386745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48231
Period From	:	04-15-2017	Prev Rdg	:	47593
No of Days	:	30	Diff Rdg	:	638
Avg kWh/day	:	21.27	Registered	:	638
Conn Load	:	20	Billed kWh	:	638

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,046.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,445.65
Transmission Charge	0.4004/kWh	255.46
System Loss Charge	0.7946/kWh	506.95
Sub-Total		4,208.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,047.00	140.94
Sub-Total		207.77
Government Charges		
Franchise Tax - Local		35.60
LFT Differential	0.0061/kWh	3.89
Value Added Tax		
Generation		238.40
Transmission		7.16
System Loss		33.08
Distribution		219.66
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		871.40
CURRENT BILL - MAY 2017		7,117.74
TOTAL AMOUNT DUE		14,164.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3.00

Your monthly electricity consumption chart

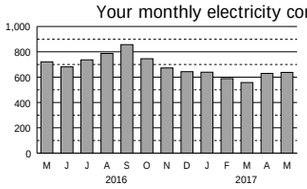

Avg Monthly Usage : 684.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,117.74		
Less : VAT	527.97		
Amount Net of VAT	6,589.77		
Less: BIR 2306	220.01		
BIR 2307	125.64	VATable Sales	6,246.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.43
Amount Due	6,244.12	VAT Zero Rated Sales	0.00
Add : VAT	527.97	VAT Amount	527.97
TOTAL AMOUNT DUE	6,772.09	TOTAL SALES	7,117.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4090/0/31/05-16-2017/77

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

Bill ID. : 458390705709

Collection Ref. Code : 1825-31-422-5
Account ID : 4580010000-5
Customer Name : TALLO,ROGELIO
Meter Number : 208771WS6
Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 14,164.56 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 upaid 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

45800100005

BC10/470.4/4090/0/31/05-16-2017/77

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103592544479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752995

10350100003

Date : 05-16-2017

BC10/470.4/4130/0575952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035010000-3

Collection Ref. Code : 1817-28-887-3

Customer Information----------

Name : ALO,MARIANO C

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036625	Pole No	:	0575952
Serial No	:	125289835	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1553
Period From	:	04-15-2017	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 156.72
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.30
CURRENT BILL - MAY 2017		309.69
TOTAL AMOUNT DUE		895.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 331.90

Your monthly electricity consumption chart

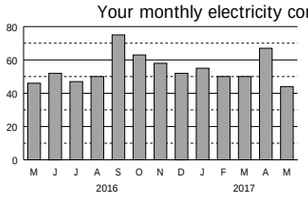

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.69		
Less : VAT	22.55		
Amount Net of VAT	287.14		
Less: BIR 2306	9.42		
BIR 2307	5.32	VATable Sales	264.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	272.40	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	294.95	TOTAL SALES	309.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4130/0/31/05-16-2017/77

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

Bill ID. : 103592544479

Collection Ref. Code : 1817-28-887-3

Account ID : 1035010000-3

Customer Name : ALO,MARIANO C

Meter Number : MTR1036625

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 895.91

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 upaid 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

10350100003

BC10/470.4/4130/0/31/05-16-2017/77

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203676637806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753177

20350100002

Date : 05-16-2017

BC10/470.4/4140/0575966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035010000-2

Collection Ref. Code : 1817-28-905-5

Customer Information----------

Name : LABURADA,GAUDENCIO

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016629	Pole No	:	0575966
Serial No	:	97687280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7163
Period From	:	04-15-2017	Prev Rdg	:	6974
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,020.73
Transmission Charge	0.4004/kWh	75.68
System Loss Charge	0.7946/kWh	150.18
Sub-Total		1,246.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 153.50	3.07
Sub-Total		22.87
Government Charges		
Franchise Tax - Local		10.35
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.62
Transmission		2.12
System Loss		9.81
Distribution		65.49
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		253.70
CURRENT BILL - MAY 2017(ESTIMATE)		2,068.94
TOTAL AMOUNT DUE		2,222.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,858.00

Your monthly electricity consumption chart

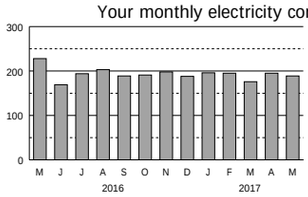

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.94		
Less : VAT	152.16		
Amount Net of VAT	1,916.78		
Less: BIR 2306	63.41		
BIR 2307	36.51	VATable Sales	1,815.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.54
Amount Due	1,816.86	VAT Zero Rated Sales	0.00
Add : VAT	152.16	VAT Amount	152.16
TOTAL AMOUNT DUE	1,969.02	TOTAL SALES	2,068.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4140/0/31/05-16-2017/77

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

Bill ID. : 203676637806

Collection Ref. Code : 1817-28-905-5

Account ID : 2035010000-2

Customer Name : LABURADA,GAUDENCIO

Meter Number : MTR1016629

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 2,222.63

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 upaid 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 _____

20350100002

BC10/470.4/4140/0/31/05-16-2017/77

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719355819914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71960100007

1009759661

Date : 05-16-2017

BC10/470.4/4190/0575945/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196010000-7

Collection Ref. Code : 1841-49-209-4

Customer Information----------

Name : SAAVEDRA,ROD ANTHONY R

Premise Address: ZONE 2-#748 TABUNOK TALISAY
Billing Address: ZONE 2-#748 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	349636 GS6	Pole No	:	0575945
Serial No	:	49485727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9254
Period From	:	04-15-2017	Prev Rdg	:	8980
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	740	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		84.39
Government Charges		
Franchise Tax - Local		15.28
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		373.99
CURRENT BILL - MAY 2017		3,054.59
TOTAL AMOUNT DUE		5,839.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,300.00

Your monthly electricity consumption chart

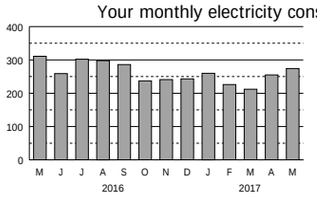

Avg Monthly Usage : 261.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.59		
Less : VAT	226.49		
Amount Net of VAT	2,828.10		
Less: BIR 2306	94.38		
BIR 2307	53.92	VATable Sales	2,680.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,679.80	VAT Zero Rated Sales	0.00
Add : VAT	226.49	VAT Amount	226.49
TOTAL AMOUNT DUE	2,906.29	TOTAL SALES	3,054.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4190/0/31/05-16-2017/77

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

Bill ID. : 719355819914

Collection Ref. Code : 1841-49-209-4
Account ID : 7196010000-7
Customer Name : SAAVEDRA,ROD ANTHONY R
Meter Number : 349636 GS6
Period : Apr 2017

Premise Address: ZONE 2-#748 TABUNOK TALISAY
Billing Address: ZONE 2-#748 TABUNOK TALISAY

TOTAL AMOUNT DUE : 5,839.23 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 upaid 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 _____

71960100007

BC10/470.4/4190/0/31/05-16-2017/77

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101600899282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752437

10120100002

Date : 05-16-2017

BC10/470.4/4280/0576006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012010000-2

Collection Ref. Code : 1841-38-800-9

Customer Information----------

Name : SANTILLAN,ANASTACIO M2 V

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1105088	Pole No	:	0576006
Serial No	:	40045045	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4183
Period From	:	04-15-2017	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	778	Billed kWh	:	166

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,700.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.7127/kWh	118.31
System Loss Charge	0.7809/kWh	129.63
Sub-Total		1,144.46
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		51.39
Government Charges		
Franchise Tax - Local		9.55
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		62.03
Transmission		3.23
System Loss		8.19
Distribution		57.60
Others		7.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		228.12
CURRENT BILL - MAY 2017		1,903.95
TOTAL AMOUNT DUE		3,603.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,392.00

Your monthly electricity consumption chart

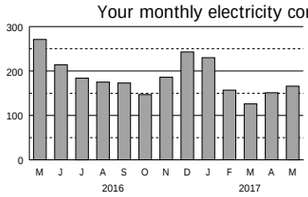

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.95		
Less : VAT	138.48		
Amount Net of VAT	1,765.47		
Less: BIR 2306	57.71		
BIR 2307	33.71	VATable Sales	1,675.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.64
Amount Due	1,674.05	VAT Zero Rated Sales	0.00
Add : VAT	138.48	VAT Amount	138.48
TOTAL AMOUNT DUE	1,812.53	TOTAL SALES	1,903.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4280/0/31/05-16-2017/77

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

Bill ID. : 101600899282

Collection Ref. Code : 1841-38-800-9

Account ID : 1012010000-2

Customer Name : SANTILLAN,ANASTACIO M2 V

Meter Number : MTR1105088

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,603.95 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 upaid 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

10120100002

BC10/470.4/4280/0/31/05-16-2017/77

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323037160703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760699

32382926171

Date : 05-16-2017

BC10/470.4/4335/0639795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238292617-1

Collection Ref. Code : 1853-72-371-1

Customer Information----------

Name : LABALAN,FELIPA SABALDE

Premise Address: M3 SANGI TABUNOK, TALISAY CITY

Billing Address: M3 SANGI TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558567 GS6	Pole No	:	0639795
Serial No	:	25207292	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7315
Period From	:	04-15-2017	Prev Rdg	:	7290
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	472	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		246.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.7127/kWh	17.82
System Loss Charge	0.7809/kWh	19.52
Sub-Total		172.36
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	2.62
Surcharge	0.02 of 246.50	4.93
Sub-Total		7.55
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.49
System Loss		1.25
Distribution		9.18
Others		1.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		34.89
CURRENT BILL - MAY 2017		291.34
TOTAL AMOUNT DUE		537.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 95.00

Your monthly electricity consumption chart

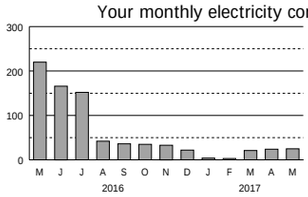

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.34		
Less : VAT	21.37		
Amount Net of VAT	269.97		
Less: BIR 2306	8.91		
BIR 2307	5.16	VATable Sales	256.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.52
Amount Due	255.90	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	277.27	TOTAL SALES	291.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4335/0/31/05-16-2017/77

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

Bill ID. : 323037160703

Collection Ref. Code : 1853-72-371-1

Account ID : 3238292617-1

Customer Name : LABALAN,FELIPA SABALDE

Meter Number : 558567 GS6

Period : Apr 2017

Premise Address: M3 SANGI TABUNOK, TALISAY CITY

Billing Address: M3 SANGI TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 537.74 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 upaid 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

32382926171

BC10/470.4/4335/0/31/05-16-2017/77

6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747169563805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757670

74760100003

Date : 05-16-2017

BC10/470.4/4370/0639795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476010000-3

Collection Ref. Code : 1827-97-992-5

Customer Information----------

Name : ABABON,CARIDAD L

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118926	Pole No	:	0639795
Serial No	:	40072944	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	826
Period From	:	04-15-2017	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	340	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.7127/kWh	30.65
System Loss Charge	0.7809/kWh	33.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 404.50	8.09
Sub-Total		12.60
Government Charges		
Franchise Tax - Local		2.49
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.84
System Loss		2.12
Distribution		15.36
Others		1.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		59.46
CURRENT BILL - MAY 2017		496.56
TOTAL AMOUNT DUE		900.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 595.00

Your monthly electricity consumption chart

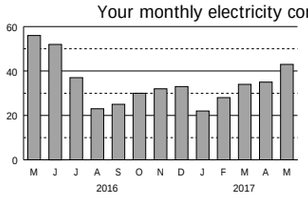

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.56		
Less : VAT	36.23		
Amount Net of VAT	460.33		
Less: BIR 2306	15.10		
BIR 2307	8.79	VATable Sales	437.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.23
Amount Due	436.44	VAT Zero Rated Sales	0.00
Add : VAT	36.23	VAT Amount	36.23
TOTAL AMOUNT DUE	472.67	TOTAL SALES	496.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4370/0/31/05-16-2017/77

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

Bill ID. : 747169563805

Collection Ref. Code : 1827-97-992-5

Account ID : 7476010000-3

Customer Name : ABABON,CARIDAD L

Meter Number : MTR1118926

Period : Apr 2017

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 900.91

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 upaid 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

74760100003

BC10/470.4/4370/0/31/05-16-2017/77

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385246362880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759598

38570100008

Date : 05-16-2017

BC10/470.4/4390/0639795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857010000-8

Collection Ref. Code : 1817-38-284-5

Customer Information----------

Name : LINGGANAY,MACARIA

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	287034SS6	Pole No	:	0639795
Serial No	:	30256344	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53151
Period From	:	04-15-2017	Prev Rdg	:	52982
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,822.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		54.17
Government Charges		
Franchise Tax - Local		9.45
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.20
CURRENT BILL - MAY 2017		1,888.60
TOTAL AMOUNT DUE		3,711.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,590.00

Your monthly electricity consumption chart

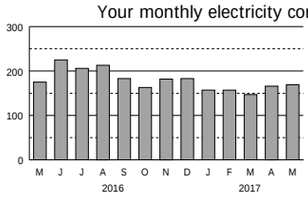

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.60		
Less : VAT	140.21		
Amount Net of VAT	1,748.39		
Less: BIR 2306	58.41		
BIR 2307	33.34	VATable Sales	1,657.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.99
Amount Due	1,656.64	VAT Zero Rated Sales	0.00
Add : VAT	140.21	VAT Amount	140.21
TOTAL AMOUNT DUE	1,796.85	TOTAL SALES	1,888.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4390/0/31/05-16-2017/77

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

Bill ID. : 385246362880

Collection Ref. Code : 1817-38-284-5

Account ID : 3857010000-8

Customer Name : LINGGANAY,MACARIA

Meter Number : 287034SS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 3,711.56 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 upaid 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

38570100008

BC10/470.4/4390/0/31/05-16-2017/77

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164269199850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763200

16489000006

Date : 05-16-2017

BC10/470.4/4430/0639795/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648900000-6

Collection Ref. Code : 1823-21-458-4

Customer Information----------

Name : ABALO,HERCULANO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	266440GS6	Pole No	:	0639795
Serial No	:	40694870	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19332
Period From	:	04-15-2017	Prev Rdg	:	19217
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		160.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.37
CURRENT BILL - MAY 2017		1,285.70
TOTAL AMOUNT DUE		1,446.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,025.00

Your monthly electricity consumption chart

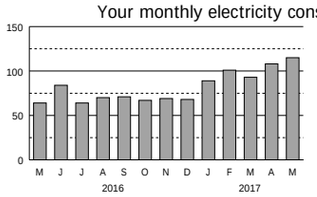

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.70		
Less : VAT	95.45		
Amount Net of VAT	1,190.25		
Less: BIR 2306	39.79		
BIR 2307	22.70	VATable Sales	1,128.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,127.76	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,223.21	TOTAL SALES	1,285.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4430/0/31/05-16-2017/77

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

Bill ID. : 164269199850

Collection Ref. Code : 1823-21-458-4
Account ID : 1648900000-6
Customer Name : ABALO,HERCULANO
Meter Number : 266440GS6
Period : Apr 2017

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TOTAL AMOUNT DUE : 1,446.48 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 upaid 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

16489000006

BC10/470.4/4430/0/31/05-16-2017/77

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113668560596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756523

11350100001

Date : 05-16-2017

BC10/470.4/4460/0575994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135010000-1

Collection Ref. Code : 1817-29-014-2

Customer Information----------

Name : RUIZ,ANTONIO

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	425328GS6	Pole No	:	0575994
Serial No	:	69630167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32756
Period From	:	04-15-2017	Prev Rdg	:	32160
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,674.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,218.82
Transmission Charge	0.4004/kWh	238.64
System Loss Charge	0.7946/kWh	473.58
Sub-Total		3,931.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,674.50	113.49
Sub-Total		175.93
Government Charges		
Franchise Tax - Local		33.16
LFT Differential	0.0061/kWh	3.64
Value Added Tax		
Generation		222.70
Transmission		6.69
System Loss		30.91
Distribution		205.24
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		811.79
CURRENT BILL - MAY 2017		6,629.09
TOTAL AMOUNT DUE		12,303.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,337.00

Your monthly electricity consumption chart

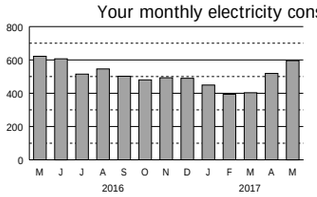

Avg Monthly Usage : 508.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,629.09		
Less : VAT	491.07		
Amount Net of VAT	6,138.02		
Less: BIR 2306	204.60		
BIR 2307	117.01	VATable Sales	5,817.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.72
Amount Due	5,816.41	VAT Zero Rated Sales	0.00
Add : VAT	491.07	VAT Amount	491.07
TOTAL AMOUNT DUE	6,307.48	TOTAL SALES	6,629.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4460/0/31/05-16-2017/77

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

Bill ID. : 113668560596

Collection Ref. Code : 1817-29-014-2

Account ID : 1135010000-1

Customer Name : RUIZ,ANTONIO

Meter Number : 425328GS6

Period : Apr 2017

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TOTAL AMOUNT DUE : 12,303.41 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 upaid 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

11350100001

BC10/470.4/4460/0/31/05-16-2017/77

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868071472956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752723

86899000003

Date : 05-16-2017

BC10/470.4/4510/0639781/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689900000-3

Collection Ref. Code : 1845-20-884-6

Customer Information----------

Name : RUIZ,NUMERIANO G

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118925	Pole No	:	0639781
Serial No	:	40072947	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2198
Period From	:	04-15-2017	Prev Rdg	:	2060
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	722	Billed kWh	:	138

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,709.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.7127/kWh	98.35
System Loss Charge	0.7809/kWh	107.76
Sub-Total		951.41
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		7.98
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		2.68
System Loss		6.80
Distribution		47.98
Others		6.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		190.47
CURRENT BILL - MAY 2017		1,590.37
TOTAL AMOUNT DUE		3,299.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,248.75

Your monthly electricity consumption chart

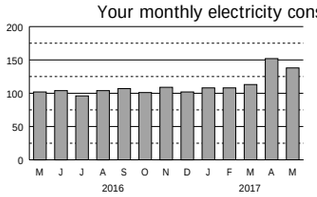

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.37		
Less : VAT	115.91		
Amount Net of VAT	1,474.46		
Less: BIR 2306	48.30		
BIR 2307	28.16	VATable Sales	1,399.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.56
Amount Due	1,398.00	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,513.91	TOTAL SALES	1,590.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4510/0/31/05-16-2017/77

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

Bill ID. : 868071472956

Collection Ref. Code : 1845-20-884-6

Account ID : 8689900000-3

Customer Name : RUIZ,NUMERIANO G

Meter Number : MTR1118925

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 3,299.53

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 upaid 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 _____

86899000003

BC10/470.4/4510/0/31/05-16-2017/77

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612375002474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61240100000

1009756698

Date : 05-16-2017

BC10/470.4/4530/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124010000-0

Collection Ref. Code : 1815-93-554-5

Customer Information----------

Name : CABALLES,MARIE ANNABELLE M5 R

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	133538WS6	Pole No	:	0612144
Serial No	:	63706093	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10941
Period From	:	04-15-2017	Prev Rdg	:	10853
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		- 48.77
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 2.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		113.97
CURRENT BILL - MAY 2017		902.41
TOTAL AMOUNT DUE		2,649.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,568.00

Your monthly electricity consumption chart

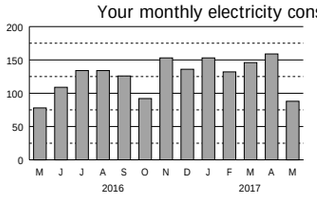

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.41		
Less : VAT	67.03		
Amount Net of VAT	835.38		
Less: BIR 2306	27.94		
BIR 2307	15.86	VATable Sales	788.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.94
Amount Due	791.58	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	858.61	TOTAL SALES	902.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4530/0/31/05-16-2017/77

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

Bill ID. : 612375002474

Collection Ref. Code : 1815-93-554-5

Account ID : 6124010000-0

Customer Name : CABALLES,MARIE ANNABELLE M5 R

Meter Number : 133538WS6

Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY

Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 2,649.92 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 upaid 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

61240100000

BC10/470.4/4530/0/31/05-16-2017/77

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812561365146

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756493

81240100008

Date : 05-16-2017

BC10/470.4/4580/0612144/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124010000-8

Collection Ref. Code : 1815-93-572-3

Customer Information----------

Name : CABALLES,MARIE ANNABELLE M7 R

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	128703WS6	Pole No	:	0612144
Serial No	:	68145816	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46120
Period From	:	04-15-2017	Prev Rdg	:	45758
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	140	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,955.05
Transmission Charge	0.4004/kWh	144.94
System Loss Charge	0.7946/kWh	287.65
Sub-Total		2,387.64
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		118.77
Government Charges		
Franchise Tax - Local		20.22
LFT Differential	0.0061/kWh	2.21
Value Added Tax		
Generation		135.28
Transmission		4.06
System Loss		18.77
Distribution		124.89
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		494.84
CURRENT BILL - MAY 2017		4,042.04
TOTAL AMOUNT DUE		8,084.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,225.85

Your monthly electricity consumption chart

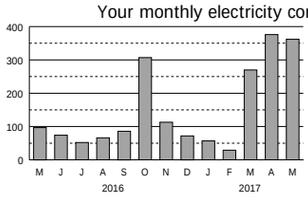

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.04		
Less : VAT	299.94		
Amount Net of VAT	3,742.10		
Less: BIR 2306	124.99		
BIR 2307	71.35	VATable Sales	3,547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.90
Amount Due	3,545.76	VAT Zero Rated Sales	0.00
Add : VAT	299.94	VAT Amount	299.94
TOTAL AMOUNT DUE	3,845.70	TOTAL SALES	4,042.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4580/0/31/05-16-2017/77

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

Bill ID. : 812561365146

Collection Ref. Code : 1815-93-572-3
Account ID : 8124010000-8
Customer Name : CABALLES,MARIE ANNABELLE M7 R
Meter Number : 128703WS6
Period : Apr 2017

Premise Address: SANGI TABUNOK TALISAY
Billing Address: SANGI TABUNOK TALISAY

TOTAL AMOUNT DUE : 8,084.04 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 upaid 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

81240100008

BC10/470.4/4580/0/31/05-16-2017/77

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545531251577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756822

5457504725

Date : 05-16-2017

BC10/470.4/4590/0576006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5457504725-0

Collection Ref. Code : 1857-56-872-9

Customer Information----------

Name : CABALLES,CANUTO MODEQUILLO JR.

Premise Address: M3 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

Billing Address: M3 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557106 GS6	Pole No	:	0576006
Serial No	:	G020146801	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5559
Period From	:	04-15-2017	Prev Rdg	:	5139
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	222	Billed kWh	:	420

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,517.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,268.29
Transmission Charge	0.7127/kWh	299.33
System Loss Charge	0.7809/kWh	327.98
Sub-Total		2,895.60
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 7,517.50	150.35
Sub-Total		194.35
Government Charges		
Franchise Tax - Local		24.49
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		156.94
Transmission		8.16
System Loss		20.72
Distribution		144.81
Others		26.57
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		584.34
CURRENT BILL - MAY 2017		4,881.04
TOTAL AMOUNT DUE		12,398.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 5,000.00

Your monthly electricity consumption chart

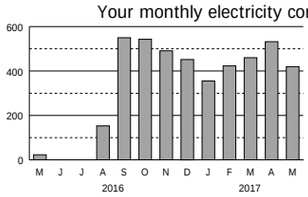

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,881.04		
Less : VAT	357.20		
Amount Net of VAT	4,523.84		
Less: BIR 2306	148.85		
BIR 2307	86.42	VATable Sales	4,296.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.14
Amount Due	4,288.57	VAT Zero Rated Sales	0.00
Add : VAT	357.20	VAT Amount	357.20
TOTAL AMOUNT DUE	4,645.77	TOTAL SALES	4,881.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4590/0/31/05-16-2017/77

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

Bill ID. : 545531251577

Collection Ref. Code : 1857-56-872-9

Account ID : 5457504725-0

Customer Name : CABALLES,CANUTO MODEQUILLO JR.

Meter Number : 557106 GS6

Period : Apr 2017

Premise Address: M3 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

Billing Address: M3 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 12,398.39 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 upaid 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

5457504725 BC10/470.4/4590/0/31/05-16-2017/77 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014239414188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01431965605

1009757778
Date : 05-16-2017
BC10/470.4/4590/0576006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143196560-5
Collection Ref. Code : 1857-56-872-9

Customer Information----------
Name : CABALLES,CANUTO MODEQUILLO JR.
Premise Address: M2 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY
Billing Address: M2 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	527536 GS6	Pole No	:	0576006
Serial No	:	20190617	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7250
Period From	:	04-15-2017	Prev Rdg	:	7045
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,304.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.7127/kWh	146.10
System Loss Charge	0.7809/kWh	160.08
Sub-Total		1,413.32
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		3.98
System Loss		10.11
Distribution		70.99
Others		9.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		282.07
CURRENT BILL - MAY 2017		2,354.52
TOTAL AMOUNT DUE		4,659.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,270.00

Your monthly electricity consumption chart

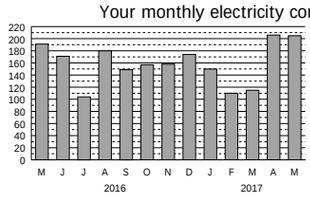

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.52		
Less : VAT	171.35		
Amount Net of VAT	2,183.17		
Less: BIR 2306	71.39		
BIR 2307	41.69	VATable Sales	2,072.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.72
Amount Due	2,070.09	VAT Zero Rated Sales	0.00
Add : VAT	171.35	VAT Amount	171.35
TOTAL AMOUNT DUE	2,241.44	TOTAL SALES	2,354.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4590/0/31/05-16-2017/77

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

Bill ID. : 014239414188

Collection Ref. Code : 1857-56-872-9
Account ID : 0143196560-5
Customer Name : CABALLES,CANUTO MODEQUILLO JR.
Meter Number : 527536 GS6
Period : Apr 2017

Premise Address: M2 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY
Billing Address: M2 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 4,659.30 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 upaid 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 _____

01431965605 BC10/470.4/4590/0/31/05-16-2017/77 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061358282120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763108

06135380621

Date : 05-16-2017

BC10/470.4/4590/0576006/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613538062-1

Collection Ref. Code : 1857-56-872-9

Customer Information----------

Name : CABALLES,CANUTO MODEQUILLO JR.

Premise Address: M1 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

Billing Address: M1 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059430	Pole No	:	0576006
Serial No	:	125292153	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1372
Period From	:	04-15-2017	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		367.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	59.41
Transmission Charge	0.7127/kWh	7.84
System Loss Charge	0.7809/kWh	8.59
Sub-Total		75.84
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.15
Surcharge	0.02 of 368.00	7.36
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.12
Transmission		0.21
System Loss		0.54
Distribution		4.38
Others		1.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		16.36
CURRENT BILL - MAY 2017		137.19
TOTAL AMOUNT DUE		505.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 437.00

Your monthly electricity consumption chart

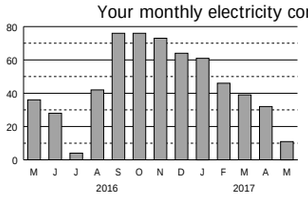

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.19		
Less : VAT	10.36		
Amount Net of VAT	126.83		
Less: BIR 2306	4.34		
BIR 2307	2.43	VATable Sales	120.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.00
Amount Due	120.06	VAT Zero Rated Sales	0.00
Add : VAT	10.36	VAT Amount	10.36
TOTAL AMOUNT DUE	130.42	TOTAL SALES	137.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/470.4/4590/0/31/05-16-2017/77

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

Bill ID. : 061358282120

Collection Ref. Code : 1857-56-872-9

Account ID : 0613538062-1

Customer Name : CABALLES,CANUTO MODEQUILLO JR.

Meter Number : MTR1059430

Period : Apr 2017

Premise Address: M1 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

Billing Address: M1 SANGI ROAD CORNER RABAYA TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 505.09 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 upaid 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

06135380621

BC10/470.4/4590/0/31/05-16-2017/77

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278638785777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27845178758

1009756026

Date : 05-16-2017

BC10/520.7/400/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784517875-8

Collection Ref. Code : 1851-36-206-1

Customer Information----------

Name : RESUENA,KERSTINE BALORIO

Premise Address: 1136 FIDEL BAS ST. LOWER MOHON

Billing Address: 1136 FIDEL BAS ST. LOWER MOHON

TIN :

Metering Information----------

Meter No	:	520414 GS6	Pole No	:	0400655
Serial No	:	62735105	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6062
Period From	:	04-15-2017	Prev Rdg	:	5979
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 53.06
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 2.92
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		106.69
CURRENT BILL - MAY 2017		843.56
TOTAL AMOUNT DUE		1,559.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 580.00

Your monthly electricity consumption chart

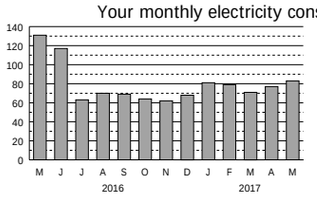

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.56		
Less : VAT	62.44		
Amount Net of VAT	781.12		
Less: BIR 2306	26.02		
BIR 2307	14.82	VATable Sales	736.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	740.28	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	802.72	TOTAL SALES	843.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/400/0/31/05-16-2017/79

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. : 278638785777

Collection Ref. Code : 1851-36-206-1

Account ID : 2784517875-8

Customer Name : RESUENA,KERSTINE BALORIO

Meter Number : 520414 GS6

Period : Apr 2017

Premise Address: 1136 FIDEL BAS ST. LOWER MOHON

Billing Address: 1136 FIDEL BAS ST. LOWER MOHON

TOTAL AMOUNT DUE : 1,559.85 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 upaid 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

27845178758

BC10/520.7/400/0/31/05-16-2017/79

6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159069928949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761884

15966100008

Date : 05-16-2017

BC10/520.7/500/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596610000-8

Collection Ref. Code : 1841-34-479-6

Customer Information----------

Name : BASALLO,REY DAYUHA

Premise Address: 1136 F. BAS ST. MOHON, TALISAY CITY
Billing Address: 1136 F. BAS ST. MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010278 EFS6	Pole No	:	0400655
Serial No	:	121433240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2277
Period From	:	04-15-2017	Prev Rdg	:	2190
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 69.58
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.01
CURRENT BILL - MAY 2017		868.18
TOTAL AMOUNT DUE		1,528.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 116.00

Your monthly electricity consumption chart

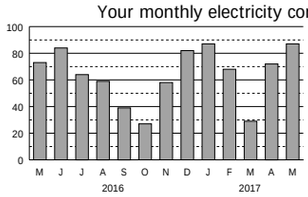

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.18		
Less : VAT	63.71		
Amount Net of VAT	804.47		
Less: BIR 2306	26.56		
BIR 2307	15.25	VATable Sales	758.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.30
Amount Due	762.66	VAT Zero Rated Sales	0.00
Add : VAT	63.71	VAT Amount	63.71
TOTAL AMOUNT DUE	826.37	TOTAL SALES	868.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/500/0/31/05-16-2017/79

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. : 159069928949

Collection Ref. Code : 1841-34-479-6
Account ID : 1596610000-8
Customer Name : BASALLO,REY DAYUHA
Meter Number : 010278 EFS6
Period : Apr 2017

Premise Address: 1136 F. BAS ST. MOHON, TALISAY CITY
Billing Address: 1136 F. BAS ST. MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,528.08 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 upaid 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

15966100008

BC10/520.7/500/0/31/05-16-2017/79

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560176080706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762313

56016100002

Date : 05-16-2017

BC10/520.7/600/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601610000-2

Collection Ref. Code : 1825-27-938-1

Customer Information----------

Name : BASALLO,DANILO

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	493046 GS6	Pole No	:	0400655
Serial No	:	78156415	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3540
Period From	:	04-15-2017	Prev Rdg	:	3428
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 869.50	17.39
Sub-Total		29.13
Government Charges		
Franchise Tax - Local		6.23
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.57
CURRENT BILL - MAY 2017		1,245.89
TOTAL AMOUNT DUE		2,115.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,871.00

Your monthly electricity consumption chart

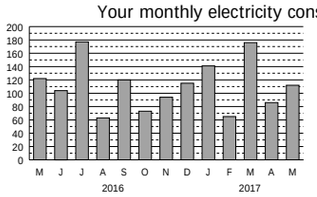

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.89		
Less : VAT	92.29		
Amount Net of VAT	1,153.60		
Less: BIR 2306	38.47		
BIR 2307	21.99	VATable Sales	1,093.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.28
Amount Due	1,093.14	VAT Zero Rated Sales	0.00
Add : VAT	92.29	VAT Amount	92.29
TOTAL AMOUNT DUE	1,185.43	TOTAL SALES	1,245.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/600/0/31/05-16-2017/79

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. : 560176080706

Collection Ref. Code : 1825-27-938-1

Account ID : 5601610000-2

Customer Name : BASALLO,DANILO

Meter Number : 493046 GS6

Period : Apr 2017

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 2,115.44

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 upaid 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 _____

56016100002

BC10/520.7/600/0/31/05-16-2017/79

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430149529626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763733

43004426300

Date : 05-16-2017

BC10/520.7/910/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300442630-0

Collection Ref. Code : 1861-34-236-5

Customer Information----------

Name : OBESO,SARAH MAE CANADA

Premise Address: ZONE II MOHON, TALISAY CITY
Billing Address: ZONE II MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059864	Pole No	:	0400655
Serial No	:	125295394	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3835
Period From	:	04-15-2017	Prev Rdg	:	3761
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 91.94
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.86
CURRENT BILL - MAY 2017		703.73
TOTAL AMOUNT DUE		1,392.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 607.00

Your monthly electricity consumption chart

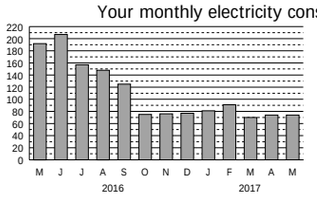

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.73		
Less : VAT	51.65		
Amount Net of VAT	652.08		
Less: BIR 2306	21.53		
BIR 2307	12.33	VATable Sales	612.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	618.22	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	669.87	TOTAL SALES	703.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/910/0/31/05-16-2017/79

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. : 430149529626

Collection Ref. Code : 1861-34-236-5
Account ID : 4300442630-0
Customer Name : OBESO,SARAH MAE CANADA
Meter Number : MTR1059864
Period : Apr 2017

Premise Address: ZONE II MOHON, TALISAY CITY
Billing Address: ZONE II MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,392.58 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 upaid 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

43004426300

BC10/520.7/910/0/31/05-16-2017/79

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947899733854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757368

94793796940

Date : 05-16-2017

BC10/520.7/1102/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479379694-0

Collection Ref. Code : 1857-27-278-1

Customer Information----------

Name : GONZALEZ,GRACE CANTIVEROS

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6190 EES6	Pole No	:	0400655
Serial No	:	05899056	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4023
Period From	:	04-15-2017	Prev Rdg	:	3905
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		6.60
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.50
CURRENT BILL - MAY 2017		1,319.23
TOTAL AMOUNT DUE		2,541.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 668.00

Your monthly electricity consumption chart

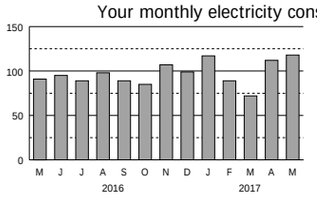

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.23		
Less : VAT	97.96		
Amount Net of VAT	1,221.27		
Less: BIR 2306	40.82		
BIR 2307	23.29	VATable Sales	1,157.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.54
Amount Due	1,157.16	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,255.12	TOTAL SALES	1,319.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1102/0/31/05-16-2017/79

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. : 947899733854

Collection Ref. Code : 1857-27-278-1

Account ID : 9479379694-0

Customer Name : GONZALEZ,GRACE CANTIVEROS

Meter Number : 6190 EES6

Period : Apr 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,541.96 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 upaid 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

94793796940

BC10/520.7/1102/0/31/05-16-2017/79

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336180082595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33610923113

1009753050

Date : 05-16-2017

BC10/520.7/1103/0400634/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361092311-3

Collection Ref. Code : 1865-31-695-4

Customer Information----------

Name : GONZALEZ,VICTOR JR. BASALLO

Premise Address: ZONE 2 MOHON TALISAY CITY

Billing Address: ZONE 2 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147657	Pole No	:	0400634
Serial No	:	85055795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2764
Period From	:	04-15-2017	Prev Rdg	:	2105
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	222	Billed kWh	:	659

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,979.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,559.06
Transmission Charge	0.7127/kWh	469.67
System Loss Charge	0.7809/kWh	514.61
Sub-Total		4,543.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 4,979.50	99.59
Sub-Total		168.63
Government Charges		
Franchise Tax - Local		37.63
LFT Differential	0.0061/kWh	4.02
Value Added Tax		
Generation		246.24
Transmission		12.82
System Loss		32.49
Distribution		226.87
Others		25.23
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		899.25
CURRENT BILL - MAY 2017		7,501.83
TOTAL AMOUNT DUE		12,481.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,055.00

Your monthly electricity consumption chart

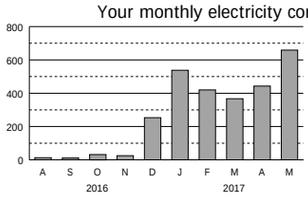

Avg Monthly Usage : 276.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,501.83		
Less : VAT	543.65		
Amount Net of VAT	6,958.18		
Less: BIR 2306	226.52		
BIR 2307	132.80	VATable Sales	6,602.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.60
Amount Due	6,598.86	VAT Zero Rated Sales	0.00
Add : VAT	543.65	VAT Amount	543.65
TOTAL AMOUNT DUE	7,142.51	TOTAL SALES	7,501.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1103/0/31/05-16-2017/79

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. : 336180082595

Collection Ref. Code : 1865-31-695-4

Account ID : 3361092311-3

Customer Name : GONZALEZ,VICTOR JR. BASALLO

Meter Number : MTR1147657

Period : Apr 2017

Premise Address: ZONE 2 MOHON TALISAY CITY

Billing Address: ZONE 2 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 12,481.23 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 upaid 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

33610923113

BC10/520.7/1103/0/31/05-16-2017/79

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573200105239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754819

57328018866

Date : 05-16-2017

BC10/520.7/1103/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732801886-6

Collection Ref. Code : 1857-54-161-8

Customer Information----------

Name : NABONG,EDLER NERI

Premise Address: 1137 FIDEL BAS STREET MOHON, TALISAY CITY

Billing Address: 1137 FIDEL BAS STREET MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030739	Pole No	:	0400655
Serial No	:	125284662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2549
Period From	:	04-15-2017	Prev Rdg	:	2423
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	444	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		36.49
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.02
CURRENT BILL - MAY 2017		1,405.10
TOTAL AMOUNT DUE		2,569.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 964.00

Your monthly electricity consumption chart

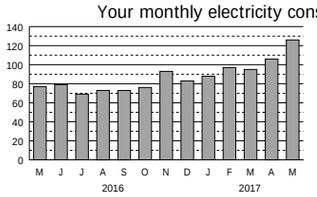

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.10		
Less : VAT	104.20		
Amount Net of VAT	1,300.90		
Less: BIR 2306	43.42		
BIR 2307	24.80	VATable Sales	1,233.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.82
Amount Due	1,232.68	VAT Zero Rated Sales	0.00
Add : VAT	104.20	VAT Amount	104.20
TOTAL AMOUNT DUE	1,336.88	TOTAL SALES	1,405.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1103/0/31/05-16-2017/79

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. : 573200105239

Collection Ref. Code : 1857-54-161-8

Account ID : 5732801886-6

Customer Name : NABONG,EDLER NERI

Meter Number : MTR1030739

Period : Apr 2017

Premise Address: 1137 FIDEL BAS STREET MOHON, TALISAY CITY

Billing Address: 1137 FIDEL BAS STREET MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,569.76 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 upaid 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

57328018866

BC10/520.7/1103/0/31/05-16-2017/79

6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086959956048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08612498231

1009759092

Date : 05-16-2017

BC10/520.7/1104/0400655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861249823-1

Collection Ref. Code : 1863-57-035-7

Customer Information----------

Name : BEJEC,GINA ANTINERO

Premise Address: ZONE 2 LOWER MOHON, TALISAY CITY

Billing Address: ZONE 2 LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195136	Pole No	:	0400655
Serial No	:	40141113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	188
Period From	:	04-15-2017	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 168.69
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.34
CURRENT BILL - MAY 2017		210.10
TOTAL AMOUNT DUE		412.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 221.00

Your monthly electricity consumption chart

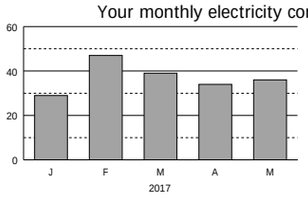

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.10		
Less : VAT	14.96		
Amount Net of VAT	195.14		
Less: BIR 2306	6.23		
BIR 2307	3.56	VATable Sales	176.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.35	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	200.31	TOTAL SALES	210.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1104/0/31/05-16-2017/79

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. : 086959956048

Collection Ref. Code : 1863-57-035-7

Account ID : 0861249823-1

Customer Name : BEJEC,GINA ANTINERO

Meter Number : MTR1195136

Period : Apr 2017

Premise Address: ZONE 2 LOWER MOHON, TALISAY CITY

Billing Address: ZONE 2 LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 412.30 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 upaid 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

08612498231

BC10/520.7/1104/0/31/05-16-2017/79

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656652072418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65655077165

1009761335
Date : 05-16-2017
BC10/520.7/1620/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565507716-5
Collection Ref. Code : 1851-56-542-6

Customer Information----------
Name : ABELLANA,ZOSIMA BELLEZA
Premise Address: M2 LOWER MOHON
Billing Address: M2 LOWER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1095667	Pole No	:	1019931
Serial No	:	129122408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	461
Period From	:	04-15-2017	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	680	Billed kWh	:	43

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		115.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.7127/kWh	30.65
System Loss Charge	0.7809/kWh	33.58
Sub-Total		296.46
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	4.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 115.00	2.30
Sub-Total		6.81
Government Charges		
Franchise Tax - Local		2.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.84
System Loss		2.12
Distribution		15.36
Others		1.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.73
CURRENT BILL - MAY 2017		490.04
TOTAL AMOUNT DUE		605.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 322.00

Your monthly electricity consumption chart

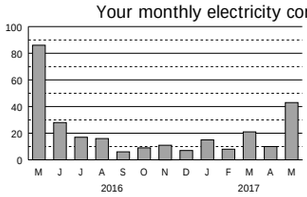

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.04		
Less : VAT	35.53		
Amount Net of VAT	454.51		
Less: BIR 2306	14.81		
BIR 2307	8.68	VATable Sales	431.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	431.02	VAT Zero Rated Sales	0.00
Add : VAT	35.53	VAT Amount	35.53
TOTAL AMOUNT DUE	466.55	TOTAL SALES	490.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1620/0/31/05-16-2017/79

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. : 656652072418

Collection Ref. Code : 1851-56-542-6
Account ID : 6565507716-5
Customer Name : ABELLANA,ZOSIMA BELLEZA
Meter Number : MTR1095667
Period : Apr 2017

Premise Address: M2 LOWER MOHON
Billing Address: M2 LOWER MOHON

TOTAL AMOUNT DUE : 605.10 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 upaid 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 _____

65655077165 BC10/520.7/1620/0/31/05-16-2017/79 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167753775842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16740359027

1009752124
Date : 05-16-2017
BC10/520.7/1645/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674035902-7
Collection Ref. Code : 1851-56-530-2

Customer Information----------
Name : ABELLANA,ZOSIMA BELLEZA
Premise Address: M4 LOWER MOHON
Billing Address: M4 LOWER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1073244	Pole No	:	1019931
Serial No	:	40042630	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2374
Period From	:	04-15-2017	Prev Rdg	:	2165
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1010	Billed kWh	:	209

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,210.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.7127/kWh	148.95
System Loss Charge	0.7809/kWh	163.21
Sub-Total		1,440.91
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		78.08
Transmission		4.06
System Loss		10.31
Distribution		72.36
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		287.21
CURRENT BILL - MAY 2017		2,397.25
TOTAL AMOUNT DUE		4,608.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,532.00

Your monthly electricity consumption chart

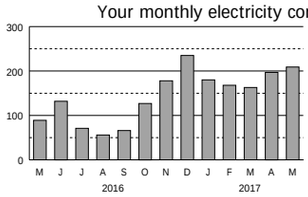

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.25		
Less : VAT	174.34		
Amount Net of VAT	2,222.91		
Less: BIR 2306	72.65		
BIR 2307	42.44	VATable Sales	2,110.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.87
Amount Due	2,107.82	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,282.16	TOTAL SALES	2,397.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1645/0/31/05-16-2017/79

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. : 167753775842

Collection Ref. Code : 1851-56-530-2
Account ID : 1674035902-7
Customer Name : ABELLANA,ZOSIMA BELLEZA
Meter Number : MTR1073244
Period : Apr 2017

Premise Address: M4 LOWER MOHON
Billing Address: M4 LOWER MOHON

TOTAL AMOUNT DUE : 4,608.18 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 upaid 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

16740359027

BC10/520.7/1645/0/31/05-16-2017/79

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014802091956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757995

01467618417

Date : 05-16-2017

BC10/520.7/1651/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146761841-7

Collection Ref. Code : 146-76-184-1

Customer Information----------

Name : ABELLANA,ZOSIMA BELLEZA

Premise Address: LOWER MOHON TALISAY CITY
Billing Address: LOWER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191025	Pole No	:	1019931
Serial No	:	40137002	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	124
Period From	:	04-15-2017	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	280	Billed kWh	:	30

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		216.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.7127/kWh	21.38
System Loss Charge	0.7809/kWh	23.43
Sub-Total		206.83
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	3.14
Surcharge	0.02 of 217.00	4.34
Sub-Total		7.48
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.58
System Loss		1.48
Distribution		10.90
Others		1.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.51
CURRENT BILL - MAY 2017		346.66
TOTAL AMOUNT DUE		563.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 92.00

Your monthly electricity consumption chart

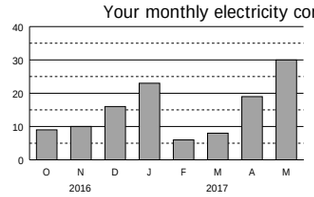

Avg Monthly Usage : 15.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.66		
Less : VAT	25.30		
Amount Net of VAT	321.36		
Less: BIR 2306	10.54		
BIR 2307	6.14	VATable Sales	305.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.21
Amount Due	304.68	VAT Zero Rated Sales	0.00
Add : VAT	25.30	VAT Amount	25.30
TOTAL AMOUNT DUE	329.98	TOTAL SALES	346.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1651/0/31/05-16-2017/79

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. : 014802091956

Collection Ref. Code : 146-76-184-1
Account ID : 0146761841-7
Customer Name : ABELLANA,ZOSIMA BELLEZA
Meter Number : MTR1191025
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY CITY
Billing Address: LOWER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 563.61 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 upaid 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 _____

01467618417

BC10/520.7/1651/0/31/05-16-2017/79

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536521927254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53675100001

1009753194

Date : 05-16-2017

BC10/520.7/1700/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367510000-1

Collection Ref. Code : 1843-75-257-3

Customer Information----------

Name : LATOY,ROMEO M1 S

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	458786GS6	Pole No	:	1019931
Serial No	:	52688332	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58341
Period From	:	04-15-2017	Prev Rdg	:	57943
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	496	Billed kWh	:	398

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,845.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,149.48
Transmission Charge	0.7127/kWh	283.65
System Loss Charge	0.7809/kWh	310.80
Sub-Total		2,743.93
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		118.62
Government Charges		
Franchise Tax - Local		22.84
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		148.72
Transmission		7.74
System Loss		19.63
Distribution		137.26
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		545.50
CURRENT BILL - MAY 2017		4,551.85
TOTAL AMOUNT DUE		8,397.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,651.00

Your monthly electricity consumption chart

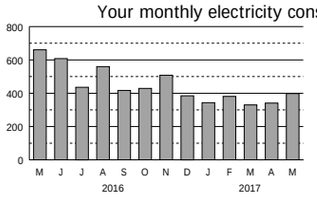

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.85		
Less : VAT	330.62		
Amount Net of VAT	4,221.23		
Less: BIR 2306	137.76		
BIR 2307	80.58	VATable Sales	4,006.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.88
Amount Due	4,002.89	VAT Zero Rated Sales	0.00
Add : VAT	330.62	VAT Amount	330.62
TOTAL AMOUNT DUE	4,333.51	TOTAL SALES	4,551.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1700/0/31/05-16-2017/79

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. : 536521927254

Collection Ref. Code : 1843-75-257-3

Account ID : 5367510000-1

Customer Name : LATOY,ROMEO M1 S

Meter Number : 458786GS6

Period : Apr 2017

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 8,397.82 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 upaid 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 _____

53675100001

BC10/520.7/1700/0/31/05-16-2017/79

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636981001702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753398

63675100000

Date : 05-16-2017

BC10/520.7/1900/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367510000-0

Collection Ref. Code : 1843-75-260-3

Customer Information----------

Name : LATOY,ROMEO M2 S

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114474	Pole No	:	1019931
Serial No	:	40051477	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3799
Period From	:	04-15-2017	Prev Rdg	:	3655
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	496	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,438.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.7127/kWh	102.63
System Loss Charge	0.7809/kWh	112.45
Sub-Total		992.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		43.86
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		2.80
System Loss		7.10
Distribution		50.04
Others		6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		197.88
CURRENT BILL - MAY 2017		1,651.55
TOTAL AMOUNT DUE		3,090.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,604.00

Your monthly electricity consumption chart

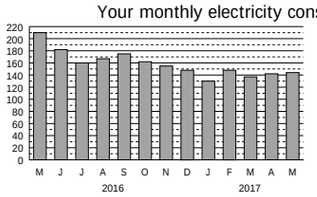

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.55		
Less : VAT	120.10		
Amount Net of VAT	1,531.45		
Less: BIR 2306	50.06		
BIR 2307	29.24	VATable Sales	1,453.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.78
Amount Due	1,452.15	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,572.25	TOTAL SALES	1,651.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/1900/0/31/05-16-2017/79

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. : 636981001702

Collection Ref. Code : 1843-75-260-3

Account ID : 6367510000-0

Customer Name : LATOY,ROMEO M2 S

Meter Number : MTR1114474

Period : Apr 2017

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 3,090.38 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 upaid 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 _____

63675100000

BC10/520.7/1900/0/31/05-16-2017/79

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385178205884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38515100006

1009759448

Date : 05-16-2017

BC10/520.7/2700/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851510000-6

Collection Ref. Code : 1817-73-896-8

Customer Information----------

Name : LOPEZ,ANABELLA A

Premise Address: 1134 MOHON TALISAY

Billing Address: 1134 MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091548	Pole No	:	1019931
Serial No	:	40043620	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4585
Period From	:	04-15-2017	Prev Rdg	:	4405
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		10.04
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		7.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		245.67
CURRENT BILL - MAY 2017		2,006.61
TOTAL AMOUNT DUE		3,747.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,751.00

Your monthly electricity consumption chart

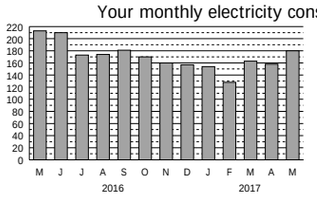

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.61		
Less : VAT	148.78		
Amount Net of VAT	1,857.83		
Less: BIR 2306	61.99		
BIR 2307	35.42	VATable Sales	1,760.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.89
Amount Due	1,760.42	VAT Zero Rated Sales	0.00
Add : VAT	148.78	VAT Amount	148.78
TOTAL AMOUNT DUE	1,909.20	TOTAL SALES	2,006.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/2700/0/31/05-16-2017/79

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. : 385178205884

Collection Ref. Code : 1817-73-896-8

Account ID : 3851510000-6

Customer Name : LOPEZ,ANABELLA A

Meter Number : MTR1091548

Period : Apr 2017

Premise Address: 1134 MOHON TALISAY

Billing Address: 1134 MOHON TALISAY

TOTAL AMOUNT DUE : 3,747.63

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 upaid 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 _____

38515100006

BC10/520.7/2700/0/31/05-16-2017/79

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004198363269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753485

00455100008

Date : 05-16-2017

BC10/520.7/3100/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045510000-8

Collection Ref. Code : 1843-45-947-7

Customer Information----------

Name : ABELLANA,ZOSIMA M3 B

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073246	Pole No	:	1019931
Serial No	:	40042632	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1221
Period From	:	04-15-2017	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	410	Billed kWh	:	69

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		921.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.7127/kWh	49.18
System Loss Charge	0.7809/kWh	53.88
Sub-Total		475.71
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	7.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 922.00	18.44
Sub-Total		25.67
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		1.34
System Loss		3.40
Distribution		24.29
Others		3.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		95.74
CURRENT BILL - MAY 2017		799.54
TOTAL AMOUNT DUE		1,721.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 760.00

Your monthly electricity consumption chart

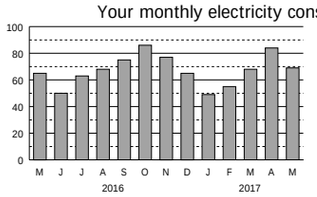

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.54		
Less : VAT	58.44		
Amount Net of VAT	741.10		
Less: BIR 2306	24.36		
BIR 2307	14.16	VATable Sales	703.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.30
Amount Due	702.58	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	761.02	TOTAL SALES	799.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3100/0/31/05-16-2017/79

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. : 004198363269

Collection Ref. Code : 1843-45-947-7

Account ID : 0045510000-8

Customer Name : ABELLANA,ZOSIMA M3 B

Meter Number : MTR1073246

Period : Apr 2017

Premise Address: 1134 LOWER MOHON TALISAY

Billing Address: 1134 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,721.29 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 upaid 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

00455100008

BC10/520.7/3100/0/31/05-16-2017/79

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013703868437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757581

01345100000

Date : 05-16-2017

BC10/520.7/3200/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0134510000-0

Collection Ref. Code : 1843-32-308-7

Customer Information----------

Name : ABELLANA,ZOSIMA B

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	142169WS6	Pole No	:	1019931
Serial No	:	72108223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12343
Period From	:	04-15-2017	Prev Rdg	:	12297
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 12.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.45
CURRENT BILL - MAY 2017		324.81
TOTAL AMOUNT DUE		992.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 405.00

Your monthly electricity consumption chart

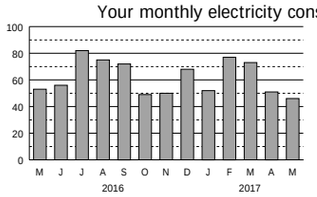

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.81		
Less : VAT	23.68		
Amount Net of VAT	301.13		
Less: BIR 2306	9.88		
BIR 2307	5.58	VATable Sales	277.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	285.67	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	309.35	TOTAL SALES	324.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3200/0/31/05-16-2017/79

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. : 013703868437

Collection Ref. Code : 1843-32-308-7

Account ID : 0134510000-0

Customer Name : ABELLANA,ZOSIMA B

Meter Number : 142169WS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 992.40

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 upaid 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

01345100000

BC10/520.7/3200/0/31/05-16-2017/79

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041067991786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755233

04125576092

Date : 05-16-2017

BC10/520.7/3350/1019931/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412557609-2

Collection Ref. Code : 1861-25-596-9

Customer Information----------

Name : CENIZA,MA. LUDINA CANIA

Premise Address: LAWAAN II TALISAY CITY

Billing Address: LAWAAN II TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058084	Pole No	:	1019931
Serial No	:	121750736	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3507
Period From	:	04-15-2017	Prev Rdg	:	3361
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,611.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.7127/kWh	104.05
System Loss Charge	0.7809/kWh	114.01
Sub-Total		1,006.56
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		81.72
Government Charges		
Franchise Tax - Local		8.61
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		2.84
System Loss		7.20
Distribution		50.73
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		205.32
CURRENT BILL - MAY 2017		1,716.35
TOTAL AMOUNT DUE		3,327.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,710.00

Your monthly electricity consumption chart

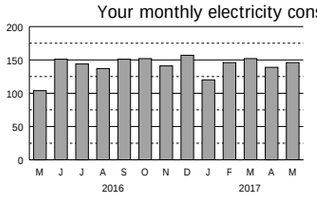

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.35		
Less : VAT	126.27		
Amount Net of VAT	1,590.08		
Less: BIR 2306	52.62		
BIR 2307	30.39	VATable Sales	1,511.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.05
Amount Due	1,507.07	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,633.34	TOTAL SALES	1,716.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3350/0/31/05-16-2017/79

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. : 041067991786

Collection Ref. Code : 1861-25-596-9

Account ID : 0412557609-2

Customer Name : CENIZA,MA. LUDINA CANIA

Meter Number : MTR1058084

Period : Apr 2017

Premise Address: LAWAAN II TALISAY CITY

Billing Address: LAWAAN II TALISAY CITY

TOTAL AMOUNT DUE : 3,327.91

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 upaid 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

04125576092

BC10/520.7/3350/0/31/05-16-2017/79

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921456287296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759983

92136100002

Date : 05-16-2017

BC10/520.7/3500/0428234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213610000-2

Collection Ref. Code : 1813-38-959-4

Customer Information----------

Name : OFIANGA,MIRASOL L.

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	570882 GS6	Pole No	:	0428234
Serial No	:	18759515	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12004
Period From	:	04-15-2017	Prev Rdg	:	11679
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	300	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,286.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,755.23
Transmission Charge	0.4004/kWh	130.13
System Loss Charge	0.7946/kWh	258.25
Sub-Total		2,143.61
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 7,286.50	145.73
Sub-Total		179.78
Government Charges		
Franchise Tax - Local		18.57
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		121.44
Transmission		3.65
System Loss		16.86
Distribution		112.19
Others		24.04
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		453.56
CURRENT BILL - MAY 2017		3,711.88
TOTAL AMOUNT DUE		7,998.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 3,000.00

Your monthly electricity consumption chart

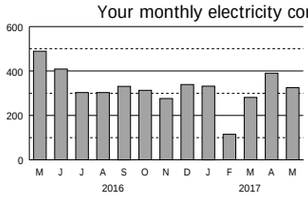

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.88		
Less : VAT	278.18		
Amount Net of VAT	3,433.70		
Less: BIR 2306	115.91		
BIR 2307	65.54	VATable Sales	3,258.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.38
Amount Due	3,252.25	VAT Zero Rated Sales	0.00
Add : VAT	278.18	VAT Amount	278.18
TOTAL AMOUNT DUE	3,530.43	TOTAL SALES	3,711.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3500/0/31/05-16-2017/79

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. : 921456287296

Collection Ref. Code : 1813-38-959-4
Account ID : 9213610000-2
Customer Name : OFIANGA,MIRASOL L.
Meter Number : 570882 GS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 7,998.32 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 upaid 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 _____

92136100002

BC10/520.7/3500/0/31/05-16-2017/79

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779164900480

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009756774

77927548675

Date : 05-16-2017

BC10/520.7/3505/0428241/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792754867-5

Collection Ref. Code : 1857-96-359-8

Customer Information----------

Name : TANILON,MARINA ALESER

Premise Address: SITIO OREGANO LAWAAN II, TALISAY CITY
Billing Address: SITIO OREGANO LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5808 EIS6	Pole No	:	0428241
Serial No	:	40516461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1322
Period From	:	04-15-2017	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.61
CURRENT BILL - MAY 2017		289.99
TOTAL AMOUNT DUE		592.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 228.00

Your monthly electricity consumption chart

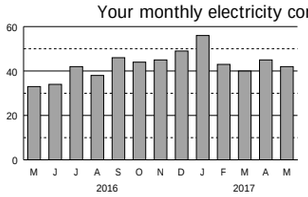

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.99		
Less : VAT	20.93		
Amount Net of VAT	269.06		
Less: BIR 2306	8.72		
BIR 2307	4.98	VATable Sales	247.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.36	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	276.29	TOTAL SALES	289.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3505/0/31/05-16-2017/79

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. : 779164900480

Collection Ref. Code : 1857-96-359-8
Account ID : 7792754867-5
Customer Name : TANILON,MARINA ALESER
Meter Number : 5808 EIS6
Period : Apr 2017

Premise Address: SITIO OREGANO LAWAAN II, TALISAY CITY
Billing Address: SITIO OREGANO LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 592.85 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 upaid 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 _____

77927548675

BC10/520.7/3505/0/31/05-16-2017/79

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230963138705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23035100009

1009762748

Date : 05-16-2017

BC10/520.7/3700/0428241/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303510000-9

Collection Ref. Code : 1829-87-581-7

Customer Information----------

Name : FERRER,JEAN E

Premise Address: MOHON TALISAY BLK 2 LOT
Billing Address: MOHON TALISAY BLK 2 LOT

TIN :

Metering Information----------

Meter No	:	148048DS6	Pole No	:	0428241
Serial No	:	14065002	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43928
Period From	:	04-15-2017	Prev Rdg	:	43867
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	20	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 108.30
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.35
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		71.94
CURRENT BILL - MAY 2017		545.51
TOTAL AMOUNT DUE		949.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 301.00

Your monthly electricity consumption chart

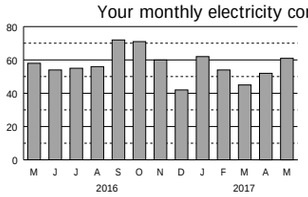

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.51		
Less : VAT	39.83		
Amount Net of VAT	505.68		
Less: BIR 2306	16.60		
BIR 2307	9.53	VATable Sales	473.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	479.55	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	519.38	TOTAL SALES	545.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/3700/0/31/05-16-2017/79

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. : 230963138705

Collection Ref. Code : 1829-87-581-7
Account ID : 2303510000-9
Customer Name : FERRER,JEAN E
Meter Number : 148048DS6
Period : Apr 2017

Premise Address: MOHON TALISAY BLK 2 LOT
Billing Address: MOHON TALISAY BLK 2 LOT

TOTAL AMOUNT DUE : 949.15 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 upaid 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

23035100009

BC10/520.7/3700/0/31/05-16-2017/79

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343855935271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755962

34339130089

Date : 05-16-2017

BC10/520.7/4205/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433913008-9

Collection Ref. Code : 1853-54-950-9

Customer Information----------

Name : SIGUE,LORISA CAPA

Premise Address: OREGANO LAWAAN II, TALISAY
Billing Address: OREGANO LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	516195 GS6	Pole No	:	0428255
Serial No	:	59997826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12477
Period From	:	04-15-2017	Prev Rdg	:	12375
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		5.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.17
CURRENT BILL - MAY 2017		1,145.79
TOTAL AMOUNT DUE		2,111.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 300.00

Your monthly electricity consumption chart

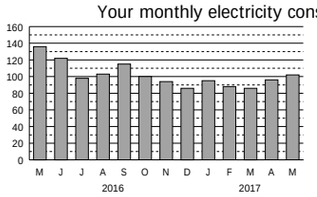

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.79		
Less : VAT	85.22		
Amount Net of VAT	1,060.57		
Less: BIR 2306	35.52		
BIR 2307	20.23	VATable Sales	1,005.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.95
Amount Due	1,004.82	VAT Zero Rated Sales	0.00
Add : VAT	85.22	VAT Amount	85.22
TOTAL AMOUNT DUE	1,090.04	TOTAL SALES	1,145.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4205/0/31/05-16-2017/79

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. : 343855935271

Collection Ref. Code : 1853-54-950-9
Account ID : 3433913008-9
Customer Name : SIGUE,LORISA CAPA
Meter Number : 516195 GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II, TALISAY
Billing Address: OREGANO LAWAAN II, TALISAY

TOTAL AMOUNT DUE : 2,111.81 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 upaid 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

34339130089

BC10/520.7/4205/0/31/05-16-2017/79

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116624426224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11666100000

1009757389

Date : 05-16-2017

BC10/520.7/4300/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166610000-0

Collection Ref. Code : 1815-70-644-9

Customer Information----------

Name : CAPA,MA. LUISA MARCELO

Premise Address: OREGANO LAWAAN 2 TALISAY
Billing Address: OREGANO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018712	Pole No	:	0428255
Serial No	:	121743076	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2426
Period From	:	04-15-2017	Prev Rdg	:	2347
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		- 77.87
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		99.50
CURRENT BILL - MAY 2017		773.73
TOTAL AMOUNT DUE		1,774.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 747.00

Your monthly electricity consumption chart

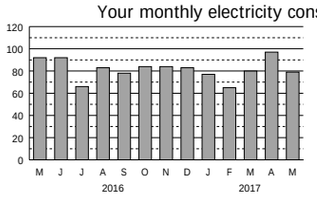

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.73		
Less : VAT	57.54		
Amount Net of VAT	716.19		
Less: BIR 2306	23.97		
BIR 2307	13.56	VATable Sales	674.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.96
Amount Due	678.66	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	736.20	TOTAL SALES	773.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4300/0/31/05-16-2017/79

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. : 116624426224

Collection Ref. Code : 1815-70-644-9
Account ID : 1166610000-0
Customer Name : CAPA,MA. LUISA MARCELO
Meter Number : MTR1018712
Period : Apr 2017

Premise Address: OREGANO LAWAAN 2 TALISAY
Billing Address: OREGANO LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 1,774.15 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 upaid 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

11666100000

BC10/520.7/4300/0/31/05-16-2017/79

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290793107989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760918

29036100005

Date : 05-16-2017

BC10/520.7/4700/0428241/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903610000-5

Collection Ref. Code : 1813-29-302-3

Customer Information----------

Name : BASLOT,JOSEPHINE D.

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	225589WS6	Pole No	:	0428241
Serial No	:	42733236	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9668
Period From	:	04-15-2017	Prev Rdg	:	9548
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 408.50	8.17
Sub-Total		20.74
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		3.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.10
CURRENT BILL - MAY 2017		1,322.68
TOTAL AMOUNT DUE		1,730.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 209.00

Your monthly electricity consumption chart

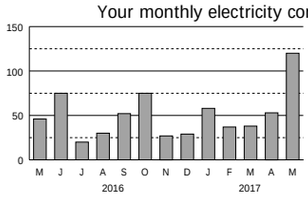

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.68		
Less : VAT	97.58		
Amount Net of VAT	1,225.10		
Less: BIR 2306	40.66		
BIR 2307	23.34	VATable Sales	1,160.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.52
Amount Due	1,161.10	VAT Zero Rated Sales	0.00
Add : VAT	97.58	VAT Amount	97.58
TOTAL AMOUNT DUE	1,258.68	TOTAL SALES	1,322.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4700/0/31/05-16-2017/79

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. : 290793107989

Collection Ref. Code : 1813-29-302-3
Account ID : 2903610000-5
Customer Name : BASLOT,JOSEPHINE D.
Meter Number : 225589WS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,730.98 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 upaid 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

29036100005

BC10/520.7/4700/0/31/05-16-2017/79

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903951516168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753329

90376100005

Date : 05-16-2017

BC10/520.7/4800/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037610000-5

Collection Ref. Code : 1837-46-383-2

Customer Information----------

Name : AROA,FELICIANA L

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	152359DS6	Pole No	:	0428262
Serial No	:	14029201	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	74056
Period From	:	04-15-2017	Prev Rdg	:	73989
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 116.24
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.35
CURRENT BILL - MAY 2017		601.74
TOTAL AMOUNT DUE		1,176.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 570.00

Your monthly electricity consumption chart

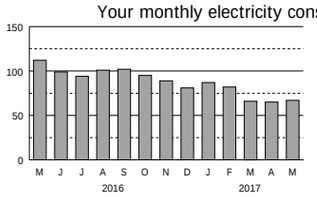

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.74		
Less : VAT	44.05		
Amount Net of VAT	557.69		
Less: BIR 2306	18.35		
BIR 2307	10.51	VATable Sales	522.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	528.83	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	572.88	TOTAL SALES	601.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4800/0/31/05-16-2017/79

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. : 903951516168

Collection Ref. Code : 1837-46-383-2
Account ID : 9037610000-5
Customer Name : AROA,FELICIANA L
Meter Number : 152359DS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,176.01 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 upaid 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 _____

90376100005

BC10/520.7/4800/0/31/05-16-2017/79

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670225961250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67094100004

1009753278

Date : 05-16-2017

BC10/520.7/4900/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709410000-4

Collection Ref. Code : 1817-21-431-4

Customer Information----------

Name : ABINASA,JUANA D

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	525867 GS6	Pole No	:	0428255
Serial No	:	26362104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3569
Period From	:	04-15-2017	Prev Rdg	:	3523
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 169.59
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.58
CURRENT BILL - MAY 2017		317.01
TOTAL AMOUNT DUE		638.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 176.00

Your monthly electricity consumption chart

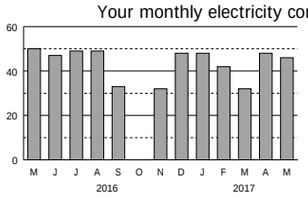

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.01		
Less : VAT	22.85		
Amount Net of VAT	294.16		
Less: BIR 2306	9.53		
BIR 2307	5.44	VATable Sales	270.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	279.19	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	302.04	TOTAL SALES	317.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/4900/0/31/05-16-2017/79

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. : 670225961250

Collection Ref. Code : 1817-21-431-4
Account ID : 6709410000-4
Customer Name : ABINASA,JUANA D
Meter Number : 525867 GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 638.18 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 upaid 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 _____

67094100004 BC10/520.7/4900/0/31/05-16-2017/79 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482806022854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756740

48246100001

Date : 05-16-2017

BC10/520.7/5000/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824610000-1

Collection Ref. Code : 1813-61-605-1

Customer Information----------

Name : BONGATO,NENA L.

Premise Address: SAN LORENZO VILL LAWAAN II TALISAY

Billing Address: SAN LORENZO VILL LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048977	Pole No	:	0428262
Serial No	:	125283795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1671
Period From	:	04-15-2017	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 170.56
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 13.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.08
CURRENT BILL - MAY 2017		229.89
TOTAL AMOUNT DUE		811.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 539.00

Your monthly electricity consumption chart

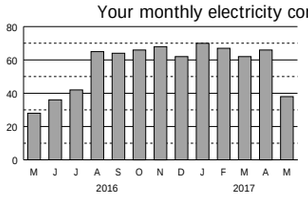

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.89		
Less : VAT	16.65		
Amount Net of VAT	213.24		
Less: BIR 2306	6.96		
BIR 2307	3.90	VATable Sales	193.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.43
Amount Due	202.38	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	219.03	TOTAL SALES	229.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5000/0/31/05-16-2017/79

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. : 482806022854

Collection Ref. Code : 1813-61-605-1

Account ID : 4824610000-1

Customer Name : BONGATO,NENA L.

Meter Number : MTR1048977

Period : Apr 2017

Premise Address: SAN LORENZO VILL LAWAAN II TALISAY

Billing Address: SAN LORENZO VILL LAWAAN II TALISAY

TOTAL AMOUNT DUE : 811.31 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 upaid 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

48246100001

BC10/520.7/5000/0/31/05-16-2017/79

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784541592340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78415100003

1009758483

Date : 05-16-2017

BC10/520.7/5100/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841510000-3

Collection Ref. Code : 1817-64-791-1

Customer Information----------

Name : PERIN,TITA Y

Premise Address: OREGANO LAWAAN II TALISAY

Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	353324DS6	Pole No	:	0428255
Serial No	:	17890249	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6549
Period From	:	04-15-2017	Prev Rdg	:	6517
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.49
CURRENT BILL - MAY 2017		185.46
TOTAL AMOUNT DUE		293.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 111.00

Your monthly electricity consumption chart

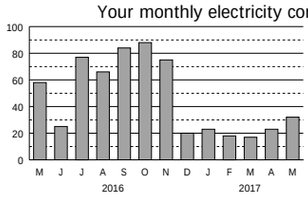

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.46		
Less : VAT	13.16		
Amount Net of VAT	172.30		
Less: BIR 2306	5.47		
BIR 2307	3.14	VATable Sales	155.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.33
Amount Due	163.69	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	176.85	TOTAL SALES	185.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5100/0/31/05-16-2017/79

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. : 784541592340

Collection Ref. Code : 1817-64-791-1

Account ID : 7841510000-3

Customer Name : PERIN,TITA Y

Meter Number : 353324DS6

Period : Mar 2017 to Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY

Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 293.63

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 upaid 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 _____

78415100003

BC10/520.7/5100/0/31/05-16-2017/79

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823366810627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760387

82355100007

Date : 05-16-2017

BC10/520.7/5200/0428255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235510000-7

Collection Ref. Code : 1843-39-947-4

Customer Information----------

Name : CAMORO,ROSALIE T

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	218135WS6	Pole No	:	0428255
Serial No	:	47619503	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2337
Period From	:	04-15-2017	Prev Rdg	:	2296
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 144.70
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.41
CURRENT BILL - MAY 2017		290.44
TOTAL AMOUNT DUE		909.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 400.00

Your monthly electricity consumption chart

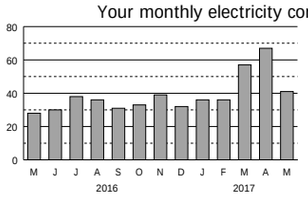

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.44		
Less : VAT	21.22		
Amount Net of VAT	269.22		
Less: BIR 2306	8.85		
BIR 2307	4.99	VATable Sales	248.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.19
Amount Due	255.38	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	276.60	TOTAL SALES	290.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5200/0/31/05-16-2017/79

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. : 823366810627

Collection Ref. Code : 1843-39-947-4
Account ID : 8235510000-7
Customer Name : CAMORO,ROSALIE T
Meter Number : 218135WS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 909.94 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 upaid 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 _____

82355100007

BC10/520.7/5200/0/31/05-16-2017/79

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284353114037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28456100008

1009758891
Date : 05-16-2017
BC10/520.7/5300/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845610000-8
Collection Ref. Code : 1815-22-638-2

Customer Information----------
Name : YURAG,NELSON O.
Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103734	Pole No	:	0428262
Serial No	:	40045713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	748
Period From	:	04-15-2017	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 175.51
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.50
CURRENT BILL - MAY 2017		127.24
TOTAL AMOUNT DUE		427.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 16, 2017 - 507.00

Your monthly electricity consumption chart

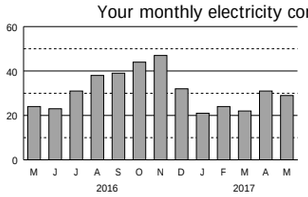

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.24		
Less : VAT	8.92		
Amount Net of VAT	118.32		
Less: BIR 2306	3.73		
BIR 2307	2.09	VATable Sales	103.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.58
Amount Due	112.50	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	121.42	TOTAL SALES	127.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5300/0/31/05-16-2017/79

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. : 284353114037

Collection Ref. Code : 1815-22-638-2
Account ID : 2845610000-8
Customer Name : YURAG,NELSON O.
Meter Number : MTR1103734
Period : Mar 2017 to Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 427.07 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 upaid 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 _____

28456100008 BC10/520.7/5300/0/31/05-16-2017/79 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995326066585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99525100006

1009762432

Date : 05-16-2017

BC10/520.7/5400/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952510000-6

Collection Ref. Code : 1817-85-452-6

Customer Information----------

Name : ATILLO,JOAN C

Premise Address: SAN LORENZO RUIZ LAWA-AN TALISAY
Billing Address: SAN LORENZO RUIZ LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125528	Pole No	:	0428332
Serial No	:	84449457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	809
Period From	:	04-15-2017	Prev Rdg	:	782
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	220	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.24
CURRENT BILL - MAY 2017		121.64
TOTAL AMOUNT DUE		535.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 128.00

Your monthly electricity consumption chart

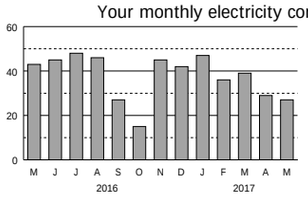

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.64		
Less : VAT	8.64		
Amount Net of VAT	113.00		
Less: BIR 2306	3.61		
BIR 2307	2.00	VATable Sales	99.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	107.39	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	116.03	TOTAL SALES	121.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5400/0/31/05-16-2017/79

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. : 995326066585

Collection Ref. Code : 1817-85-452-6
Account ID : 9952510000-6
Customer Name : ATILLO,JOAN C
Meter Number : MTR1125528
Period : Mar 2017 to Apr 2017

Premise Address: SAN LORENZO RUIZ LAWA-AN TALISAY
Billing Address: SAN LORENZO RUIZ LAWA-AN TALISAY

TOTAL AMOUNT DUE : 535.80 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 upaid 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

99525100006

BC10/520.7/5400/0/31/05-16-2017/79

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561444564194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56194100006

1009762866
Date : 05-16-2017
BC10/520.7/5700/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5619410000-6
Collection Ref. Code : 1817-33-200-7

Customer Information----------
Name : DOGMOC,RANDY J
Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	360296GS6	Pole No	:	0428262
Serial No	:	2002114886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18802
Period From	:	04-15-2017	Prev Rdg	:	18670
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		7.39
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.88
CURRENT BILL - MAY 2017		1,477.86
TOTAL AMOUNT DUE		2,969.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,153.36

Your monthly electricity consumption chart

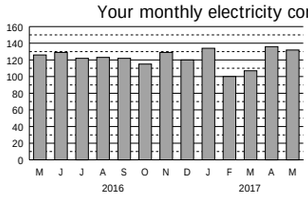

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.86		
Less : VAT	109.80		
Amount Net of VAT	1,368.06		
Less: BIR 2306	45.76		
BIR 2307	26.09	VATable Sales	1,296.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.08
Amount Due	1,296.21	VAT Zero Rated Sales	0.00
Add : VAT	109.80	VAT Amount	109.80
TOTAL AMOUNT DUE	1,406.01	TOTAL SALES	1,477.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5700/0/31/05-16-2017/79

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. : 561444564194

Collection Ref. Code : 1817-33-200-7
Account ID : 5619410000-6
Customer Name : DOGMOC,RANDY J
Meter Number : 360296GS6
Period : Apr 2017

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,969.42 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 upaid 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 _____

56194100006 BC10/520.7/5700/0/31/05-16-2017/79 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681716410161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757286

68176100003

Date : 05-16-2017

BC10/520.7/5800/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817610000-3

Collection Ref. Code : 1837-37-356-6

Customer Information----------

Name : POLINAR,ARTEMIO L

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	422089GS6	Pole No	:	0428262
Serial No	:	70704564	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3840
Period From	:	04-15-2017	Prev Rdg	:	3779
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.23
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		72.06
CURRENT BILL - MAY 2017		546.58
TOTAL AMOUNT DUE		997.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 390.00

Your monthly electricity consumption chart

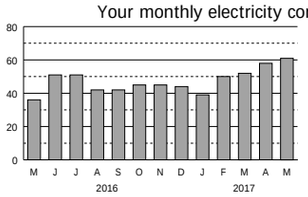

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.58		
Less : VAT	39.95		
Amount Net of VAT	506.63		
Less: BIR 2306	16.65		
BIR 2307	9.54	VATable Sales	474.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	480.44	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	520.39	TOTAL SALES	546.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/5800/0/31/05-16-2017/79

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. : 681716410161

Collection Ref. Code : 1837-37-356-6

Account ID : 6817610000-3

Customer Name : POLINAR,ARTEMIO L

Meter Number : 422089GS6

Period : Apr 2017

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 997.53

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 upaid 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

68176100003

BC10/520.7/5800/0/31/05-16-2017/79

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227366717530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761773

22766100006

Date : 05-16-2017

BC10/520.7/6100/0428262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276610000-6

Collection Ref. Code : 1815-88-773-7

Customer Information----------

Name : MANZANADES,CECILIA S

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	275376GS6	Pole No	:	0428262
Serial No	:	46475458	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18251
Period From	:	04-15-2017	Prev Rdg	:	17974
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	300	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		15.39
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		376.93
CURRENT BILL - MAY 2017		3,077.70
TOTAL AMOUNT DUE		5,435.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 1,995.00

Your monthly electricity consumption chart

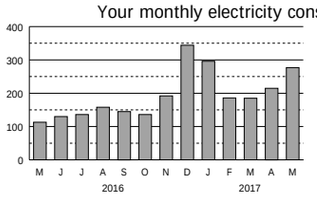

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.70		
Less : VAT	227.89		
Amount Net of VAT	2,849.81		
Less: BIR 2306	94.96		
BIR 2307	54.32	VATable Sales	2,700.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.04
Amount Due	2,700.53	VAT Zero Rated Sales	0.00
Add : VAT	227.89	VAT Amount	227.89
TOTAL AMOUNT DUE	2,928.42	TOTAL SALES	3,077.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6100/0/31/05-16-2017/79

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. : 227366717530

Collection Ref. Code : 1815-88-773-7
Account ID : 2276610000-6
Customer Name : MANZANADES,CECILIA S
Meter Number : 275376GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 5,435.54 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 upaid 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

22766100006

BC10/520.7/6100/0/31/05-16-2017/79

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303491800183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30316562963

1009764704

Date : 05-16-2017

BC10/520.7/6300/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031656296-3

Collection Ref. Code : 1849-36-422-2

Customer Information----------

Name : SEFUESCA,ROLDAN CANGKE

Premise Address: LOT 7 BLK 7 OREGANO ST. LAWAAN II

Billing Address: LOT 7 BLK 7 OREGANO ST. LAWAAN II

TIN :

Metering Information----------

Meter No	:	496924 GS6	Pole No	:	0428332
Serial No	:	57090368	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5124
Period From	:	04-15-2017	Prev Rdg	:	5092
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	322	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		- 133.06
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 10.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		31.83
CURRENT BILL - MAY 2017		206.39
TOTAL AMOUNT DUE		399.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 844.00

Your monthly electricity consumption chart

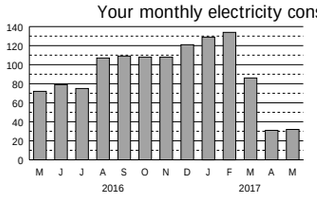

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.39		
Less : VAT	15.40		
Amount Net of VAT	190.99		
Less: BIR 2306	6.41		
BIR 2307	3.51	VATable Sales	174.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.43
Amount Due	181.07	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	196.47	TOTAL SALES	206.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6300/0/31/05-16-2017/79

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. : 303491800183

Collection Ref. Code : 1849-36-422-2

Account ID : 3031656296-3

Customer Name : SEFUESCA,ROLDAN CANGKE

Meter Number : 496924 GS6

Period : Apr 2017

Premise Address: LOT 7 BLK 7 OREGANO ST. LAWAAN II

Billing Address: LOT 7 BLK 7 OREGANO ST. LAWAAN II

TOTAL AMOUNT DUE : 399.76 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 upaid 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

30316562963

BC10/520.7/6300/0/31/05-16-2017/79

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550373406392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758577

55077515041

Date : 05-16-2017

BC10/520.7/6400/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507751504-1

Collection Ref. Code : 1849-50-602-7

Customer Information----------

Name : SUNGKIP,MARIVIC RIFE

Premise Address: SAN LORENZO SITIO ORIGANO LAWAAN II

Billing Address: SAN LORENZO SITIO ORIGANO LAWAAN II

TIN :

Metering Information----------

Meter No	:	461907 GS6	Pole No	:	0428332
Serial No	:	65785397	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5294
Period From	:	04-15-2017	Prev Rdg	:	5246
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	170	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.41
CURRENT BILL - MAY 2017		338.00
TOTAL AMOUNT DUE		999.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 545.44

Your monthly electricity consumption chart

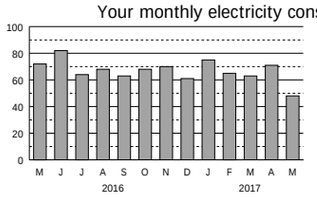

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.00		
Less : VAT	24.62		
Amount Net of VAT	313.38		
Less: BIR 2306	10.26		
BIR 2307	5.80	VATable Sales	288.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	297.32	VAT Zero Rated Sales	0.00
Add : VAT	24.62	VAT Amount	24.62
TOTAL AMOUNT DUE	321.94	TOTAL SALES	338.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6400/0/31/05-16-2017/79

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. : 550373406392

Collection Ref. Code : 1849-50-602-7

Account ID : 5507751504-1

Customer Name : SUNGKIP,MARIVIC RIFE

Meter Number : 461907 GS6

Period : Apr 2017

Premise Address: SAN LORENZO SITIO ORIGANO LAWAAN II

Billing Address: SAN LORENZO SITIO ORIGANO LAWAAN II

TOTAL AMOUNT DUE : 999.51 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 upaid 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

55077515041

BC10/520.7/6400/0/31/05-16-2017/79

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006959646689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754205

00625100003

Date : 05-16-2017

BC10/520.7/6600/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062510000-3

Collection Ref. Code : 1817-85-632-4

Customer Information----------

Name : BELDENIZA,GENEVEVE B

Premise Address: SAN LORENZO RUIZ, OREGAMO LAWAAN II TALISAY

Billing Address: SAN LORENZO RUIZ, OREGAMO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	423097GS6	Pole No	:	0428332
Serial No	:	2003211327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12627
Period From	:	04-15-2017	Prev Rdg	:	12560
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 110.41
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		80.08
CURRENT BILL - MAY 2017		608.30
TOTAL AMOUNT DUE		1,474.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 816.00

Your monthly electricity consumption chart

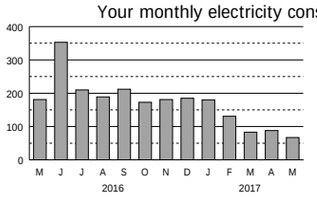

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.30		
Less : VAT	44.75		
Amount Net of VAT	563.55		
Less: BIR 2306	18.65		
BIR 2307	10.62	VATable Sales	528.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	534.28	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	579.03	TOTAL SALES	608.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6600/0/31/05-16-2017/79

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. : 006959646689

Collection Ref. Code : 1817-85-632-4

Account ID : 0062510000-3

Customer Name : BELDENIZA,GENEVEVE B

Meter Number : 423097GS6

Period : Apr 2017

Premise Address: SAN LORENZO RUIZ, OREGAMO LAWAAN II TALISAY

Billing Address: SAN LORENZO RUIZ, OREGAMO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,474.48 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 upaid 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

00625100003

BC10/520.7/6600/0/31/05-16-2017/79

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822513336503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760067

82294100001

Date : 05-16-2017

BC10/520.7/6700/0428325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229410000-1

Collection Ref. Code : 1817-46-284-9

Customer Information----------

Name : VILLAGONZALO,MARY JANE D

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	495804 GS6	Pole No	:	0428325
Serial No	:	86769819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7804
Period From	:	04-15-2017	Prev Rdg	:	7666
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		7.71
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		188.78
CURRENT BILL - MAY 2017		1,542.27
Debit Adjustments		379.92
TOTAL AMOUNT DUE		3,370.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,150.00

Your monthly electricity consumption chart

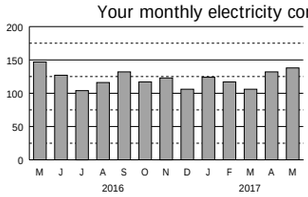

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.27		
Less : VAT	114.49		
Amount Net of VAT	1,427.78		
Less: BIR 2306	47.69		
BIR 2307	27.22	VATable Sales	1,353.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.29
Amount Due	1,352.87	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,467.36	TOTAL SALES	1,542.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6700/0/31/05-16-2017/79

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. : 822513336503

Collection Ref. Code : 1817-46-284-9
Account ID : 8229410000-1
Customer Name : VILLAGONZALO,MARY JANE D
Meter Number : 495804 GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 3,370.67 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 upaid 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 _____

82294100001 BC10/520.7/6700/0/31/05-16-2017/79 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863357374789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764361

86315100007

Date : 05-16-2017

BC10/520.7/6900/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631510000-7

Collection Ref. Code : 1817-58-218-6

Customer Information----------

Name : BASE,JUANITA C

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	525750 GS6	Pole No	:	0428332
Serial No	:	53032749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11707
Period From	:	04-15-2017	Prev Rdg	:	11435
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	300	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,306.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,468.99
Transmission Charge	0.4004/kWh	108.91
System Loss Charge	0.7946/kWh	216.13
Sub-Total		1,794.03
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,306.00	106.12
Sub-Total		134.61
Government Charges		
Franchise Tax - Local		15.46
LFT Differential	0.0061/kWh	1.66
Value Added Tax		
Generation		101.64
Transmission		3.05
System Loss		14.10
Distribution		93.99
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		377.68
CURRENT BILL - MAY 2017		3,089.59
TOTAL AMOUNT DUE		8,395.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,176.00

Your monthly electricity consumption chart

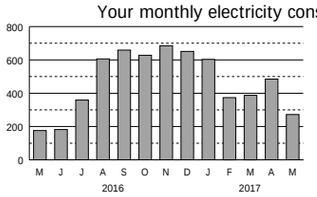

Avg Monthly Usage : 466.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.59		
Less : VAT	230.99		
Amount Net of VAT	2,858.60		
Less: BIR 2306	96.24		
BIR 2307	54.55	VATable Sales	2,711.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.69
Amount Due	2,707.81	VAT Zero Rated Sales	0.00
Add : VAT	230.99	VAT Amount	230.99
TOTAL AMOUNT DUE	2,938.80	TOTAL SALES	3,089.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/6900/0/31/05-16-2017/79

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. : 863357374789

Collection Ref. Code : 1817-58-218-6
Account ID : 8631510000-7
Customer Name : BASE,JUANITA C
Meter Number : 525750 GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 8,395.59 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 upaid 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 _____

86315100007

BC10/520.7/6900/0/31/05-16-2017/79

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706601455207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754366

70666100006

Date : 05-16-2017

BC10/520.7/7100/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066610000-6

Collection Ref. Code : 1815-70-032-7

Customer Information----------

Name : TRAIGA,SHIRLEY C.

Premise Address: SITIO OREGANO LAWAAN II TALISAY

Billing Address: SITIO OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	326686GS6	Pole No	:	0428332
Serial No	:	44270094	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17956
Period From	:	04-15-2017	Prev Rdg	:	17859
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		- 13.22
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		0.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		129.00
CURRENT BILL - MAY 2017		1,038.11
TOTAL AMOUNT DUE		2,683.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,860.00

Your monthly electricity consumption chart

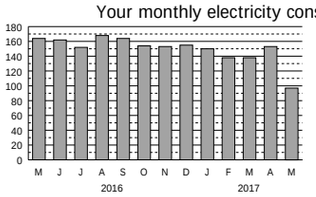

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.11		
Less : VAT	77.02		
Amount Net of VAT	961.09		
Less: BIR 2306	32.10		
BIR 2307	18.29	VATable Sales	909.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	910.70	VAT Zero Rated Sales	0.00
Add : VAT	77.02	VAT Amount	77.02
TOTAL AMOUNT DUE	987.72	TOTAL SALES	1,038.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7100/0/31/05-16-2017/79

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. : 706601455207

Collection Ref. Code : 1815-70-032-7

Account ID : 7066610000-6

Customer Name : TRAIGA,SHIRLEY C.

Meter Number : 326686GS6

Period : Apr 2017

Premise Address: SITIO OREGANO LAWAAN II TALISAY

Billing Address: SITIO OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,683.03 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 upaid 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

70666100006

BC10/520.7/7100/0/31/05-16-2017/79

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041027121667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755317

04194100006

Date : 05-16-2017

BC10/520.7/7200/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419410000-6

Collection Ref. Code : 1817-30-614-6

Customer Information----------

Name : CULANAG,ELEGIO N

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	340954 GS6	Pole No	:	0428332
Serial No	:	44196431	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7618
Period From	:	04-15-2017	Prev Rdg	:	7523
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 27.98
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.46
CURRENT BILL - MAY 2017		999.91
TOTAL AMOUNT DUE		1,859.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 800.00

Your monthly electricity consumption chart

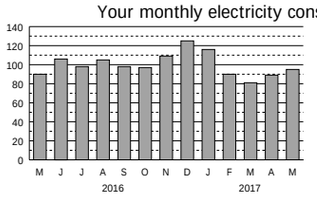

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.91		
Less : VAT	73.63		
Amount Net of VAT	926.28		
Less: BIR 2306	30.68		
BIR 2307	17.61	VATable Sales	875.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	877.99	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	951.62	TOTAL SALES	999.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7200/0/31/05-16-2017/79

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. : 041027121667

Collection Ref. Code : 1817-30-614-6

Account ID : 0419410000-6

Customer Name : CULANAG,ELEGIO N

Meter Number : 340954 GS6

Period : Apr 2017

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,859.46 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 upaid 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

04194100006

BC10/520.7/7200/0/31/05-16-2017/79

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559956175823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762180

55925100004

Date : 05-16-2017

BC10/520.7/7400/0428332/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592510000-4

Collection Ref. Code : 1841-87-155-9

Customer Information----------

Name : SALVADOR,ANTONIO OBRERO

Premise Address: 022 SAN LORENZO, OREGANO LAWAAN 2 TALISAY
Billing Address: 022 SAN LORENZO, OREGANO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	472254 GS6	Pole No	:	0428332
Serial No	:	52999881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4398
Period From	:	04-15-2017	Prev Rdg	:	4292
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.95
CURRENT BILL - MAY 2017		1,184.02
TOTAL AMOUNT DUE		2,210.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 610.00

Your monthly electricity consumption chart

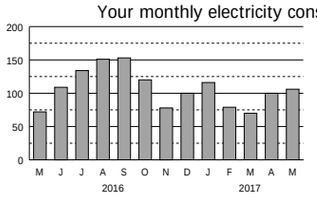

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.02		
Less : VAT	87.88		
Amount Net of VAT	1,096.14		
Less: BIR 2306	36.63		
BIR 2307	20.90	VATable Sales	1,039.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.07
Amount Due	1,038.61	VAT Zero Rated Sales	0.00
Add : VAT	87.88	VAT Amount	87.88
TOTAL AMOUNT DUE	1,126.49	TOTAL SALES	1,184.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7400/0/31/05-16-2017/79

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. : 559956175823

Collection Ref. Code : 1841-87-155-9
Account ID : 5592510000-4
Customer Name : SALVADOR,ANTONIO OBRERO
Meter Number : 472254 GS6
Period : Apr 2017

Premise Address: 022 SAN LORENZO, OREGANO LAWAAN 2 TALISAY
Billing Address: 022 SAN LORENZO, OREGANO LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 2,210.55 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 upaid 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 _____

55925100004 BC10/520.7/7400/0/31/05-16-2017/79 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282377664194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28205100002

1009757888
Date : 05-16-2017
BC10/520.7/7500/0428325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820510000-2
Collection Ref. Code : 1817-54-338-5

Customer Information----------
Name : COJO,RAMIL K
Premise Address: SAN LORENZO OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169508	Pole No	:	0428325
Serial No	:	133497328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	556
Period From	:	04-15-2017	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 93.58
Government Charges		
Franchise Tax - Local		3.38
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.87
CURRENT BILL - MAY 2017		680.19
TOTAL AMOUNT DUE		1,145.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 422.00

Your monthly electricity consumption chart

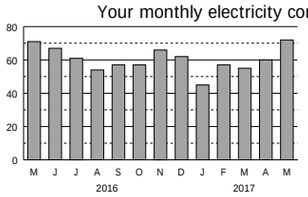

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.19		
Less : VAT	49.76		
Amount Net of VAT	630.43		
Less: BIR 2306	20.75		
BIR 2307	11.91	VATable Sales	592.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	597.77	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	647.53	TOTAL SALES	680.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7500/0/31/05-16-2017/79

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. : 282377664194

Collection Ref. Code : 1817-54-338-5
Account ID : 2820510000-2
Customer Name : COJO,RAMIL K
Meter Number : MTR1169508
Period : Apr 2017

Premise Address: SAN LORENZO OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,145.87 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 upaid 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 _____

28205100002

BC10/520.7/7500/0/31/05-16-2017/79

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734509886625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73456100004

1009752334

Date : 05-16-2017

BC10/520.7/7600/0428325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345610000-4

Collection Ref. Code : 1813-92-272-1

Customer Information----------

Name : ROMARES,BERNARDITA P.

Premise Address: SAN LORENZO, OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	475900GS6	Pole No	:	0428325
Serial No	:	56570013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4983
Period From	:	04-15-2017	Prev Rdg	:	4930
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.24
CURRENT BILL - MAY 2017		420.91
TOTAL AMOUNT DUE		836.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 600.00

Your monthly electricity consumption chart

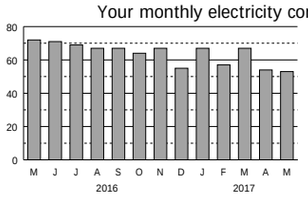

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.91		
Less : VAT	30.61		
Amount Net of VAT	390.30		
Less: BIR 2306	12.74		
BIR 2307	7.29	VATable Sales	362.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.27	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	400.88	TOTAL SALES	420.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7600/0/31/05-16-2017/79

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. : 734509886625

Collection Ref. Code : 1813-92-272-1
Account ID : 7345610000-4
Customer Name : ROMARES,BERNARDITA P.
Meter Number : 475900GS6
Period : Apr 2017

Premise Address: SAN LORENZO, OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 836.75 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 upaid 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

73456100004

BC10/520.7/7600/0/31/05-16-2017/79

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689358486241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760321

68995100002

Date : 05-16-2017

BC10/520.7/7700/0428325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899510000-2

Collection Ref. Code : 1845-35-542-3

Customer Information----------

Name : TECSON,ANNALYNN B

Premise Address: SAN LORENZO VILLAGE OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO VILLAGE OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	469224GS6	Pole No	:	0428325
Serial No	:	69765034	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3991
Period From	:	04-15-2017	Prev Rdg	:	3961
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 185.57
Government Charges		
Franchise Tax - Local		0.59
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.77
CURRENT BILL - MAY 2017		126.91
TOTAL AMOUNT DUE		231.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 100.00

Your monthly electricity consumption chart

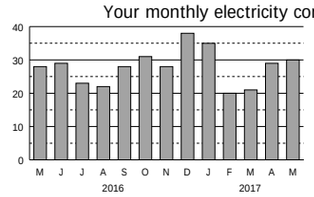

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.91		
Less : VAT	8.71		
Amount Net of VAT	118.20		
Less: BIR 2306	3.64		
BIR 2307	2.07	VATable Sales	103.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.06
Amount Due	112.49	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	121.20	TOTAL SALES	126.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7700/0/31/05-16-2017/79

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. : 689358486241

Collection Ref. Code : 1845-35-542-3
Account ID : 6899510000-2
Customer Name : TECSON,ANNALYNN B
Meter Number : 469224GS6
Period : Apr 2017

Premise Address: SAN LORENZO VILLAGE OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO VILLAGE OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 231.39 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 upaid 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 _____

68995100002

BC10/520.7/7700/0/31/05-16-2017/79

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235224308143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23579567233

1009752768

Date : 05-16-2017

BC10/520.7/7850/0428325/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357956723-3

Collection Ref. Code : 1859-63-662-4

Customer Information----------

Name : REPONTE,JOCELYN CUEVA

Premise Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY

Billing Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022973	Pole No	:	0428325
Serial No	:	121748651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1057
Period From	:	04-15-2017	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	114	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 146.57
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.62
CURRENT BILL - MAY 2017		180.22
TOTAL AMOUNT DUE		306.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 174.00

Your monthly electricity consumption chart

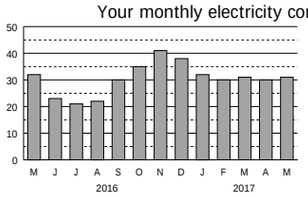

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.22		
Less : VAT	12.80		
Amount Net of VAT	167.42		
Less: BIR 2306	5.33		
BIR 2307	3.05	VATable Sales	151.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.82
Amount Due	159.04	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	171.84	TOTAL SALES	180.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7850/0/31/05-16-2017/79

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. : 235224308143

Collection Ref. Code : 1859-63-662-4

Account ID : 2357956723-3

Customer Name : REPONTE,JOCELYN CUEVA

Meter Number : MTR1022973

Period : Apr 2017

Premise Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY

Billing Address: SAN LORENZO VILL LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 306.30 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 upaid 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

23579567233

BC10/520.7/7850/0/31/05-16-2017/79

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923224983892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760643

92355100006

Date : 05-16-2017

BC10/520.7/7900/0428311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235510000-6

Collection Ref. Code : 1843-40-314-5

Customer Information----------

Name : CABRIANA,JOEL GABUNADA

Premise Address: 0121 SAN LORENZO RUIZ VILLAGE SITIO OREGANO LAWAAN II

Billing Address: 0121 SAN LORENZO RUIZ VILLAGE SITIO OREGANO LAWAAN II

TIN :

Metering Information----------

Meter No	:	430919 GS6	Pole No	:	0428311
Serial No	:	53699808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3391
Period From	:	04-15-2017	Prev Rdg	:	3352
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	272	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 183.27
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.01
CURRENT BILL - MAY 2017		226.57
TOTAL AMOUNT DUE		408.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 210.00

Your monthly electricity consumption chart

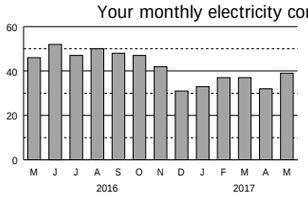

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.57		
Less : VAT	16.08		
Amount Net of VAT	210.49		
Less: BIR 2306	6.72		
BIR 2307	3.83	VATable Sales	190.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	199.94	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	216.02	TOTAL SALES	226.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/7900/0/31/05-16-2017/79

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. : 923224983892

Collection Ref. Code : 1843-40-314-5

Account ID : 9235510000-6

Customer Name : CABRIANA,JOEL GABUNADA

Meter Number : 430919 GS6

Period : Apr 2017

Premise Address: 0121 SAN LORENZO RUIZ VILLAGE SITIO OREGANO LAWAAN II

Billing Address: 0121 SAN LORENZO RUIZ VILLAGE SITIO OREGANO LAWAAN II

TOTAL AMOUNT DUE : 408.98 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 upaid 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

92355100006

BC10/520.7/7900/0/31/05-16-2017/79

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474998786809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47458029965

BILLING STATEMENT

1009754470

Date : 05-16-2017

BC10/520.7/8102/0428311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745802996-5

Collection Ref. Code : 1853-76-965-7

Customer Information----------

Name : REPONTE,CHOLLO CAPIONES

Premise Address: OREGANO LAWAAN 11 TALISAY
Billing Address: OREGANO LAWAAN 11 TALISAY

TIN :

Metering Information----------

Meter No	:	324604 GS6	Pole No	:	0428311
Serial No	:	42594463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1596
Period From	:	04-15-2017	Prev Rdg	:	1562
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.49
CURRENT BILL - MAY 2017		198.51
TOTAL AMOUNT DUE		386.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 124.00

Your monthly electricity consumption chart

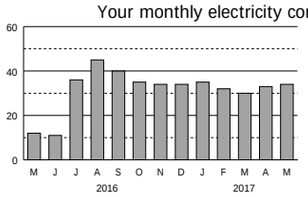

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.51		
Less : VAT	14.12		
Amount Net of VAT	184.39		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.14	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	189.26	TOTAL SALES	198.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8102/0/31/05-16-2017/79

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. : 474998786809

Collection Ref. Code : 1853-76-965-7
Account ID : 4745802996-5
Customer Name : REPONTE,CHOLLO CAPIONES
Meter Number : 324604 GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN 11 TALISAY
Billing Address: OREGANO LAWAAN 11 TALISAY

TOTAL AMOUNT DUE : 386.70 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 upaid 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 _____

47458029965

BC10/520.7/8102/0/31/05-16-2017/79

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266167366639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764018

26606010408

Date : 05-16-2017

BC10/520.7/8105/0428311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660601040-8

Collection Ref. Code : 1851-89-704-6

Customer Information----------

Name : CERNAL,LUISA DESCARTIN

Premise Address: SAN LORENZO VILLAGE LAWAAN II

Billing Address: SAN LORENZO VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	536285 GS6	Pole No	:	0428311
Serial No	:	222955204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3229
Period From	:	04-15-2017	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		2.33
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.78
CURRENT BILL - MAY 2017		475.04
TOTAL AMOUNT DUE		903.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 422.00

Your monthly electricity consumption chart

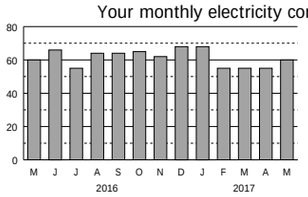

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.04		
Less : VAT	34.49		
Amount Net of VAT	440.55		
Less: BIR 2306	14.38		
BIR 2307	8.23	VATable Sales	409.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	417.94	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	452.43	TOTAL SALES	475.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8105/0/31/05-16-2017/79

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. : 266167366639

Collection Ref. Code : 1851-89-704-6

Account ID : 2660601040-8

Customer Name : CERNAL,LUISA DESCARTIN

Meter Number : 536285 GS6

Period : Apr 2017

Premise Address: SAN LORENZO VILLAGE LAWAAN II

Billing Address: SAN LORENZO VILLAGE LAWAAN II

TOTAL AMOUNT DUE : 903.41 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 upaid 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

26606010408

BC10/520.7/8105/0/31/05-16-2017/79

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341731352955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755253

34136100004

Date : 05-16-2017

BC10/520.7/8200/0428311/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413610000-4

Collection Ref. Code : 1813-40-914-5

Customer Information----------

Name : NUNEZ,CHARITO R.

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	267905GS6	Pole No	:	0428311
Serial No	:	49544734	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8162
Period From	:	04-15-2017	Prev Rdg	:	8049
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	300	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 963.50	19.27
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		6.30
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		4.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.13
CURRENT BILL - MAY 2017		1,258.89
TOTAL AMOUNT DUE		2,222.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 718.00

Your monthly electricity consumption chart

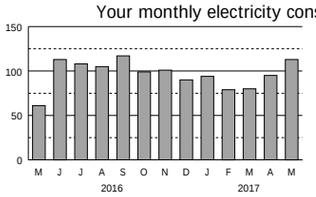

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.89		
Less : VAT	93.31		
Amount Net of VAT	1,165.58		
Less: BIR 2306	38.88		
BIR 2307	22.22	VATable Sales	1,104.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.82
Amount Due	1,104.48	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,197.79	TOTAL SALES	1,258.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8200/0/31/05-16-2017/79

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. : 341731352955

Collection Ref. Code : 1813-40-914-5
Account ID : 3413610000-4
Customer Name : NUNEZ,CHARITO R.
Meter Number : 267905GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,222.44 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 upaid 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 _____

34136100004

BC10/520.7/8200/0/31/05-16-2017/79

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047511945295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757850

04776529648

Date : 05-16-2017

BC10/520.7/8500/0428304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477652964-8

Collection Ref. Code : 1849-39-428-8

Customer Information----------

Name : CABALAN,JUDELYN CABARDO

Premise Address: SITIO OREGANO LAWAAN II
Billing Address: SITIO OREGANO LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1207376	Pole No	:	0428304
Serial No	:	40151992	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	170
Period From	:	04-15-2017	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	840	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 96.37
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.90
CURRENT BILL - MAY 2017		687.89
TOTAL AMOUNT DUE		1,084.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 320.00

Your monthly electricity consumption chart

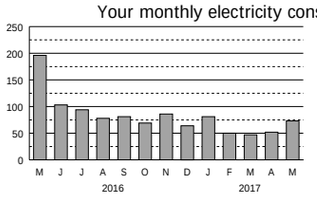

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.89		
Less : VAT	50.27		
Amount Net of VAT	637.62		
Less: BIR 2306	20.95		
BIR 2307	12.05	VATable Sales	598.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.63
Amount Due	604.62	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	654.89	TOTAL SALES	687.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8500/0/31/05-16-2017/79

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. : 047511945295

Collection Ref. Code : 1849-39-428-8
Account ID : 0477652964-8
Customer Name : CABALAN,JUDELYN CABARDO
Meter Number : MTR1207376
Period : Apr 2017

Premise Address: SITIO OREGANO LAWAAN II
Billing Address: SITIO OREGANO LAWAAN II

TOTAL AMOUNT DUE : 1,084.17 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 upaid 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 _____

04776529648

BC10/520.7/8500/0/31/05-16-2017/79

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810974357921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81035100007

1009755695

Date : 05-16-2017

BC10/520.7/8700/0428304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103510000-7

Collection Ref. Code : 1829-87-428-4

Customer Information----------

Name : SUMARAGO,GENARA M

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206053	Pole No	:	0428304
Serial No	:	40150669	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	494
Period From	:	04-15-2017	Prev Rdg	:	286
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	200	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		11.59
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.72
CURRENT BILL - MAY 2017		2,317.20
TOTAL AMOUNT DUE		4,299.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,500.00

Your monthly electricity consumption chart

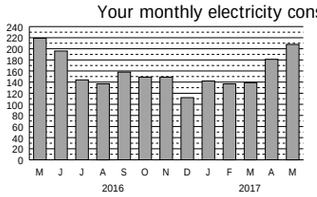

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.20		
Less : VAT	171.78		
Amount Net of VAT	2,145.42		
Less: BIR 2306	71.58		
BIR 2307	40.90	VATable Sales	2,033.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.94
Amount Due	2,032.94	VAT Zero Rated Sales	0.00
Add : VAT	171.78	VAT Amount	171.78
TOTAL AMOUNT DUE	2,204.72	TOTAL SALES	2,317.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/8700/0/31/05-16-2017/79

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. : 810974357921

Collection Ref. Code : 1829-87-428-4
Account ID : 8103510000-7
Customer Name : SUMARAGO,GENARA M
Meter Number : MTR1206053
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,299.04 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 upaid 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

81035100007

BC10/520.7/8700/0/31/05-16-2017/79

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001726656347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752707

00135100006

Date : 05-16-2017

BC10/520.7/9000/0428290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013510000-6

Collection Ref. Code : 1841-91-977-2

Customer Information----------

Name : TORINO,FELNER V

Premise Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

Billing Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135150	Pole No	:	0428290
Serial No	:	40091924	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2508
Period From	:	04-15-2017	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	218	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,263.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.7127/kWh	83.39
System Loss Charge	0.7809/kWh	91.37
Sub-Total		806.64
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		2.27
System Loss		5.76
Distribution		40.77
Others		5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		161.12
CURRENT BILL - MAY 2017		1,345.07
TOTAL AMOUNT DUE		2,609.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,063.00

Your monthly electricity consumption chart

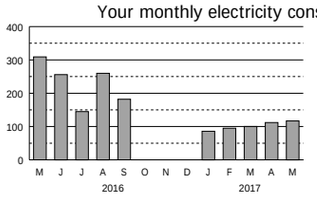

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.07		
Less : VAT	97.92		
Amount Net of VAT	1,247.15		
Less: BIR 2306	40.80		
BIR 2307	23.81	VATable Sales	1,183.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.20
Amount Due	1,182.54	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,280.46	TOTAL SALES	1,345.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9000/0/31/05-16-2017/79

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. : 001726656347

Collection Ref. Code : 1841-91-977-2

Account ID : 0013510000-6

Customer Name : TORINO,FELNER V

Meter Number : MTR1135150

Period : Apr 2017

Premise Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

Billing Address: SAN LORENZO, OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,609.03 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 upaid 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

00135100006

BC10/520.7/9000/0/31/05-16-2017/79

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576565837799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57606100006

1009756310

Date : 05-16-2017

BC10/520.7/9100/0428290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760610000-6

Collection Ref. Code : 1809-68-491-9

Customer Information----------

Name : SUSON,QUERUBIN C.

Premise Address: BLK 4 LOT 4 LORENZO Talisay

Billing Address: BLK 4 LOT 4 LORENZO Talisay

TIN :

Metering Information----------

Meter No	:	187467DS6	Pole No	:	0428290
Serial No	:	10788611	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82791
Period From	:	04-15-2017	Prev Rdg	:	82423
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	40	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,987.46
Transmission Charge	0.4004/kWh	147.35
System Loss Charge	0.7946/kWh	292.41
Sub-Total		2,427.22
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,574.50	71.49
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		20.49
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		137.51
Transmission		4.13
System Loss		19.08
Distribution		126.96
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		501.66
CURRENT BILL - MAY 2017		4,096.88
TOTAL AMOUNT DUE		7,671.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,635.00

Your monthly electricity consumption chart

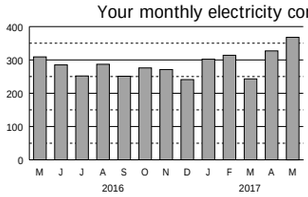

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.88		
Less : VAT	303.61		
Amount Net of VAT	3,793.27		
Less: BIR 2306	126.52		
BIR 2307	72.31	VATable Sales	3,595.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.05
Amount Due	3,594.44	VAT Zero Rated Sales	0.00
Add : VAT	303.61	VAT Amount	303.61
TOTAL AMOUNT DUE	3,898.05	TOTAL SALES	4,096.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9100/0/31/05-16-2017/79

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. : 576565837799

Collection Ref. Code : 1809-68-491-9

Account ID : 5760610000-6

Customer Name : SUSON,QUERUBIN C.

Meter Number : 187467DS6

Period : Apr 2017

Premise Address: BLK 4 LOT 4 LORENZO Talisay

Billing Address: BLK 4 LOT 4 LORENZO Talisay

TOTAL AMOUNT DUE : 7,671.56 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 upaid 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

57606100006

BC10/520.7/9100/0/31/05-16-2017/79

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455778684102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760900

45525100009

Date : 05-16-2017

BC10/520.7/9200/0428290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552510000-9

Collection Ref. Code : 1839-40-992-4

Customer Information----------

Name : CONSAD,ANALY G

Premise Address: SAN LORENZO LAWAAN II TALISAY

Billing Address: SAN LORENZO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	410461GS6	Pole No	:	0428290
Serial No	:	2003216796	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5817
Period From	:	04-15-2017	Prev Rdg	:	5759
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 11.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.38
CURRENT BILL - MAY 2017		466.26
TOTAL AMOUNT DUE		1,187.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,460.00

Your monthly electricity consumption chart

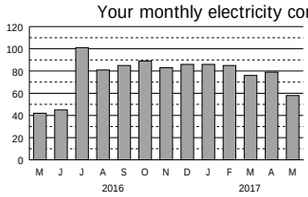

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.26		
Less : VAT	34.10		
Amount Net of VAT	432.16		
Less: BIR 2306	14.22		
BIR 2307	8.08	VATable Sales	401.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.28
Amount Due	409.86	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	443.96	TOTAL SALES	466.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9200/0/31/05-16-2017/79

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. : 455778684102

Collection Ref. Code : 1839-40-992-4

Account ID : 4552510000-9

Customer Name : CONSAD,ANALY G

Meter Number : 410461GS6

Period : Apr 2017

Premise Address: SAN LORENZO LAWAAN II TALISAY

Billing Address: SAN LORENZO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,187.51 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 upaid 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

45525100009

BC10/520.7/9200/0/31/05-16-2017/79

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846924770797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8466100007

1009757593

Date : 05-16-2017

BC10/520.7/9400/0428290/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466610000-7

Collection Ref. Code : 1815-77-254-9

Customer Information----------

Name : BACOMO,SANTOS A.

Premise Address: SAN LORENZO LAWAAN 2 TALISAY
Billing Address: SAN LORENZO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026403	Pole No	:	0428290
Serial No	:	121751424	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7561
Period From	:	04-15-2017	Prev Rdg	:	7326
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		13.12
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		321.11
CURRENT BILL - MAY 2017		2,623.17
TOTAL AMOUNT DUE		5,126.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,240.00

Your monthly electricity consumption chart

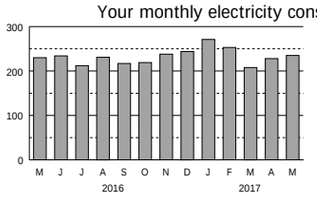

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.17		
Less : VAT	194.61		
Amount Net of VAT	2,428.56		
Less: BIR 2306	81.07		
BIR 2307	46.30	VATable Sales	2,302.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.50
Amount Due	2,301.19	VAT Zero Rated Sales	0.00
Add : VAT	194.61	VAT Amount	194.61
TOTAL AMOUNT DUE	2,495.80	TOTAL SALES	2,623.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9400/0/31/05-16-2017/79

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. : 846924770797

Collection Ref. Code : 1815-77-254-9
Account ID : 8466610000-7
Customer Name : BACOMO,SANTOS A.
Meter Number : MTR1026403
Period : Apr 2017

Premise Address: SAN LORENZO LAWAAN 2 TALISAY
Billing Address: SAN LORENZO LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 5,126.01 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 upaid 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 _____

8466100007

BC10/520.7/9400/0/31/05-16-2017/79

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220573288705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2203510000 1

1009759393

Date : 05-16-2017

BC10/520.7/9700/0428283/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203510000-1

Collection Ref. Code : 1829-87-503-5

Customer Information----------

Name : CANA,MANUEL LIBONGCOGON

Premise Address: MOHON TALISAY BLK 1 LOT
Billing Address: MOHON TALISAY BLK 1 LOT

TIN :

Metering Information----------

Meter No	:	MTR1091515	Pole No	:	0428283
Serial No	:	40044143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	373
Period From	:	04-15-2017	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.91
CURRENT BILL - MAY 2017		106.62
TOTAL AMOUNT DUE		217.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 32.00

Your monthly electricity consumption chart

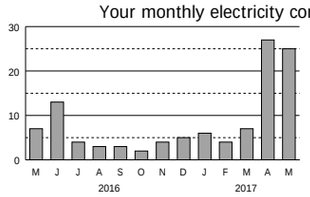

Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.62		
Less : VAT	7.36		
Amount Net of VAT	99.26		
Less: BIR 2306	3.07		
BIR 2307	1.74	VATable Sales	86.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	94.45	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	101.81	TOTAL SALES	106.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9700/0/31/05-16-2017/79

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. : 220573288705

Collection Ref. Code : 1829-87-503-5
Account ID : 2203510000-1
Customer Name : CANA,MANUEL LIBONGCOGON
Meter Number : MTR1091515
Period : Apr 2017

Premise Address: MOHON TALISAY BLK 1 LOT
Billing Address: MOHON TALISAY BLK 1 LOT

TOTAL AMOUNT DUE : 217.10 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 upaid 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

2203510000 1

BC10/520.7/9700/0/31/05-16-2017/79

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051728401360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759357

05116100008

Date : 05-16-2017

BC10/520.7/9800/0428283/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511610000-8

Collection Ref. Code : 1845-50-551-4

Customer Information----------

Name : TAN,MERELIN T

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	477479GS6	Pole No	:	0428283
Serial No	:	58467653	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3809
Period From	:	04-15-2017	Prev Rdg	:	3762
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 12.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.89
CURRENT BILL - MAY 2017		335.48
TOTAL AMOUNT DUE		1,180.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 340.00

Your monthly electricity consumption chart

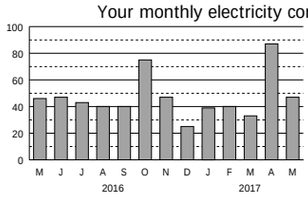

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.48		
Less : VAT	24.57		
Amount Net of VAT	310.91		
Less: BIR 2306	10.23		
BIR 2307	5.76	VATable Sales	286.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.32
Amount Due	294.92	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	319.49	TOTAL SALES	335.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9800/0/31/05-16-2017/79

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. : 051728401360

Collection Ref. Code : 1845-50-551-4
Account ID : 0511610000-8
Customer Name : TAN,MERELIN T
Meter Number : 477479GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,180.56 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 upaid 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

05116100008

BC10/520.7/9800/0/31/05-16-2017/79

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040300348209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754769

04035100009

Date : 05-16-2017

BC10/520.7/9900/0428283/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403510000-9

Collection Ref. Code : 1829-87-638-4

Customer Information----------

Name : BARRIENTOS,MARINA

Premise Address: MOHON TALISAY BLK 1 LOT
Billing Address: MOHON TALISAY BLK 1 LOT

TIN :

Metering Information----------

Meter No	:	148929DS6	Pole No	:	0428283
Serial No	:	13302330	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67787
Period From	:	04-15-2017	Prev Rdg	:	67654
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	138	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		7.46
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.52
CURRENT BILL - MAY 2017		1,491.42
Debit Adjustments		34.34
TOTAL AMOUNT DUE		3,135.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 694.00

Your monthly electricity consumption chart

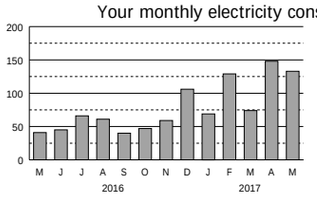

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.42		
Less : VAT	110.88		
Amount Net of VAT	1,380.54		
Less: BIR 2306	46.20		
BIR 2307	26.33	VATable Sales	1,308.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,308.01	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,418.89	TOTAL SALES	1,491.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/9900/0/31/05-16-2017/79

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. : 040300348209

Collection Ref. Code : 1829-87-638-4
Account ID : 0403510000-9
Customer Name : BARRIENTOS,MARINA
Meter Number : 148929DS6
Period : Apr 2017

Premise Address: MOHON TALISAY BLK 1 LOT
Billing Address: MOHON TALISAY BLK 1 LOT

TOTAL AMOUNT DUE : 3,135.78 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 upaid 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 _____

04035100009

BC10/520.7/9900/0/31/05-16-2017/79

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117286319148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757871

11766100009

Date : 05-16-2017

BC10/520.7/10200/0439975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176610000-9

Collection Ref. Code : 1815-86-845-7

Customer Information----------

Name : CABALDA,JORGE B

Premise Address: SAN LORENZO VILLAGE LAWAAN II TALISAY

Billing Address: SAN LORENZO VILLAGE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	351705GS6	Pole No	:	0439975
Serial No	:	47252313	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12534
Period From	:	04-15-2017	Prev Rdg	:	12299
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	300	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,697.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,698.00	53.96
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		13.14
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		321.60
CURRENT BILL - MAY 2017		2,627.56
TOTAL AMOUNT DUE		5,325.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,284.00

Your monthly electricity consumption chart

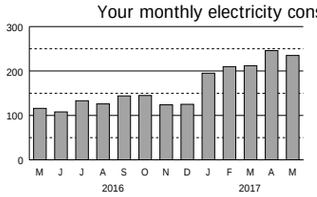

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.56		
Less : VAT	195.08		
Amount Net of VAT	2,432.48		
Less: BIR 2306	81.27		
BIR 2307	46.38	VATable Sales	2,305.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.52
Amount Due	2,304.83	VAT Zero Rated Sales	0.00
Add : VAT	195.08	VAT Amount	195.08
TOTAL AMOUNT DUE	2,499.91	TOTAL SALES	2,627.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/10200/0/31/05-16-2017/79

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. : 117286319148

Collection Ref. Code : 1815-86-845-7

Account ID : 1176610000-9

Customer Name : CABALDA,JORGE B

Meter Number : 351705GS6

Period : Apr 2017

Premise Address: SAN LORENZO VILLAGE LAWAAN II TALISAY

Billing Address: SAN LORENZO VILLAGE LAWAAN II TALISAY

TOTAL AMOUNT DUE : 5,325.31 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 upaid 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

11766100009

BC10/520.7/10200/0/31/05-16-2017/79

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675714100749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755255

67515100005

Date : 05-16-2017

BC10/520.7/10400/0439975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751510000-5

Collection Ref. Code : 1817-73-269-2

Customer Information----------

Name : MAHINAY,JUNE JAY B

Premise Address: SAN LORENZO VILLAGE LAWAAN 2 TALISAY
Billing Address: SAN LORENZO VILLAGE LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	399481GS6	Pole No	:	0439975
Serial No	:	2003216837	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24702
Period From	:	04-15-2017	Prev Rdg	:	24517
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,998.00	39.96
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		253.00
CURRENT BILL - MAY 2017		2,066.88
TOTAL AMOUNT DUE		4,064.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,752.00

Your monthly electricity consumption chart

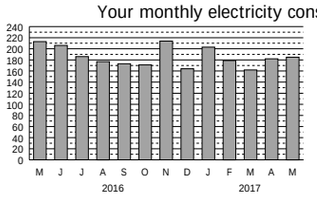

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.88		
Less : VAT	153.40		
Amount Net of VAT	1,913.48		
Less: BIR 2306	63.92		
BIR 2307	36.48	VATable Sales	1,813.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.60
Amount Due	1,813.08	VAT Zero Rated Sales	0.00
Add : VAT	153.40	VAT Amount	153.40
TOTAL AMOUNT DUE	1,966.48	TOTAL SALES	2,066.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/10400/0/31/05-16-2017/79

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. : 675714100749

Collection Ref. Code : 1817-73-269-2
Account ID : 6751510000-5
Customer Name : MAHINAY,JUNE JAY B
Meter Number : 399481GS6
Period : Apr 2017

Premise Address: SAN LORENZO VILLAGE LAWAAN 2 TALISAY
Billing Address: SAN LORENZO VILLAGE LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 4,064.89 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 upaid 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

67515100005

BC10/520.7/10400/0/31/05-16-2017/79

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726908856824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762325

72615100004

Date : 05-16-2017

BC10/520.7/10600/0439975/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261510000-4

Collection Ref. Code : 1839-23-476-8

Customer Information----------

Name : SAUSAL,MARY ANN C

Premise Address: SAN LORENZO OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	404936GS6	Pole No	:	0439975
Serial No	:	2004209003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15699
Period From	:	04-15-2017	Prev Rdg	:	15679
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 183.36
Government Charges		
Franchise Tax - Local		0.06
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.01
CURRENT BILL - MAY 2017		21.79
TOTAL AMOUNT DUE		310.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 199.00

Your monthly electricity consumption chart

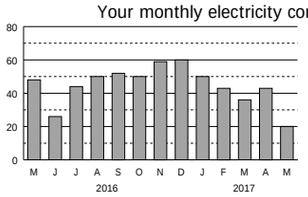

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.79		
Less : VAT	1.30		
Amount Net of VAT	20.49		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	10.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.71
Amount Due	19.73	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	21.03	TOTAL SALES	21.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/10600/0/31/05-16-2017/79

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. : 726908856824

Collection Ref. Code : 1839-23-476-8
Account ID : 7261510000-4
Customer Name : SAUSAL,MARY ANN C
Meter Number : 404936GS6
Period : Apr 2017

Premise Address: SAN LORENZO OREGANO LAWAAN II TALISAY
Billing Address: SAN LORENZO OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 310.73 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 upaid 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

72615100004

BC10/520.7/10600/0/31/05-16-2017/79

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635837728035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752968

63515100004

Date : 05-16-2017

BC10/520.7/10700/0428353/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351510000-4

Collection Ref. Code : 1817-65-950-2

Customer Information----------

Name : VILLARIAS,PETRA

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	381534GS6	Pole No	:	0428353
Serial No	:	2003127325	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11777
Period From	:	04-15-2017	Prev Rdg	:	11741
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.90
CURRENT BILL - MAY 2017		215.16
TOTAL AMOUNT DUE		642.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 400.00

Your monthly electricity consumption chart

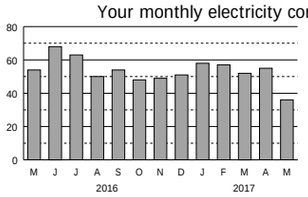

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.16		
Less : VAT	15.50		
Amount Net of VAT	199.66		
Less: BIR 2306	6.46		
BIR 2307	3.65	VATable Sales	181.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	189.55	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	205.05	TOTAL SALES	215.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/10700/0/31/05-16-2017/79

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. : 635837728035

Collection Ref. Code : 1817-65-950-2

Account ID : 6351510000-4

Customer Name : VILLARIAS,PETRA

Meter Number : 381534GS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 642.37

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 upaid 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 _____

63515100004

BC10/520.7/10700/0/31/05-16-2017/79

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835525181313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753244

83515100002

Date : 05-16-2017

BC10/520.7/11300/0428374/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351510000-2

Collection Ref. Code : 1817-65-962-6

Customer Information----------

Name : DEIPARINE,MAXIMINA

Premise Address: POOC-TALISAY-MOHON-UBOS

Billing Address: POOC-TALISAY-MOHON-UBOS

TIN :

Metering Information----------

Meter No	:	467191GS6	Pole No	:	0428374
Serial No	:	73808501	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3020
Period From	:	04-15-2017	Prev Rdg	:	2987
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.62
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		30.58
CURRENT BILL - MAY 2017		192.82
TOTAL AMOUNT DUE		378.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 218.00

Your monthly electricity consumption chart

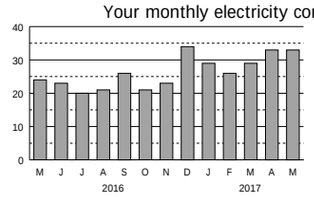

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.82		
Less : VAT	13.73		
Amount Net of VAT	179.09		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	170.11	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	183.84	TOTAL SALES	192.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/11300/0/31/05-16-2017/79

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. : 835525181313

Collection Ref. Code : 1817-65-962-6

Account ID : 8351510000-2

Customer Name : DEIPARINE,MAXIMINA

Meter Number : 467191GS6

Period : Apr 2017

Premise Address: POOC-TALISAY-MOHON-UBOS

Billing Address: POOC-TALISAY-MOHON-UBOS

TOTAL AMOUNT DUE : 378.26 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 upaid 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

83515100002 BC10/520.7/11300/0/31/05-16-2017/79 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893972187391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761422

89316100000

Date : 05-16-2017

BC10/520.7/12000/0428395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931610000-0

Collection Ref. Code : 1833-48-761-3

Customer Information----------

Name : GERALDEZ,DONNA M

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	387443GS6	Pole No	:	0428395
Serial No	:	2003155012	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28173
Period From	:	04-15-2017	Prev Rdg	:	27855
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,972.00	59.44
Sub-Total		92.75
Government Charges		
Franchise Tax - Local		17.70
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		433.29
CURRENT BILL - MAY 2017		3,538.36
TOTAL AMOUNT DUE		6,510.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,567.00

Your monthly electricity consumption chart

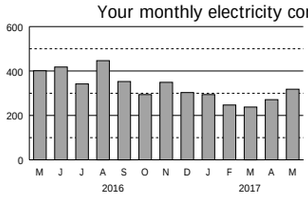

Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.36		
Less : VAT	262.15		
Amount Net of VAT	3,276.21		
Less: BIR 2306	109.25		
BIR 2307	62.46	VATable Sales	3,105.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.14
Amount Due	3,104.50	VAT Zero Rated Sales	0.00
Add : VAT	262.15	VAT Amount	262.15
TOTAL AMOUNT DUE	3,366.65	TOTAL SALES	3,538.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12000/0/31/05-16-2017/79

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. : 893972187391

Collection Ref. Code : 1833-48-761-3

Account ID : 8931610000-0

Customer Name : GERALDEZ,DONNA M

Meter Number : 387443GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 6,510.40 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 upaid 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

89316100000 BC10/520.7/12000/0/31/05-16-2017/79 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101214401554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752381

10194100003

Date : 05-16-2017

BC10/520.7/12100/0428381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019410000-3

Collection Ref. Code : 1817-26-719-1

Customer Information----------

Name : VILLAVELEZ,AIDA CANEDA

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161291	Pole No	:	0428381
Serial No	:	40119296	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1697
Period From	:	04-15-2017	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,694.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.91
CURRENT BILL - MAY 2017		43.81
TOTAL AMOUNT DUE		1,738.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,112.00

Your monthly electricity consumption chart

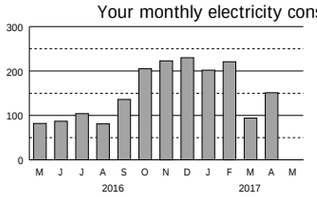

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.81		
Less : VAT	4.69		
Amount Net of VAT	39.12		
Less: BIR 2306	1.95		
BIR 2307	0.78	VATable Sales	38.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	36.39	VAT Zero Rated Sales	0.00
Add : VAT	4.69	VAT Amount	4.69
TOTAL AMOUNT DUE	41.08	TOTAL SALES	43.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12100/0/31/05-16-2017/79

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. : 101214401554

Collection Ref. Code : 1817-26-719-1

Account ID : 1019410000-3

Customer Name : VILLAVELEZ,AIDA CANEDA

Meter Number : MTR1161291

Period : Apr 2017

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TOTAL AMOUNT DUE : 1,738.66 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 upaid 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 _____

10194100003 BC10/520.7/12100/0/31/05-16-2017/79 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258270953292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761514

25856100000

Date : 05-16-2017

BC10/520.7/12300/0428381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585610000-0

Collection Ref. Code : 1839-84-269-5

Customer Information----------

Name : GERALDEZ,CAMILO CANIEZAREZ

Premise Address: LOWER MOHON, TALISAY
Billing Address: LOWER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135926	Pole No	:	0428381
Serial No	:	85014223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2605
Period From	:	04-15-2017	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,714.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.7127/kWh	104.77
System Loss Charge	0.7809/kWh	114.79
Sub-Total		1,013.46
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		8.49
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		54.92
Transmission		2.86
System Loss		7.25
Distribution		51.07
Others		7.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.62
CURRENT BILL - MAY 2017		1,691.39
TOTAL AMOUNT DUE		3,406.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,400.00

Your monthly electricity consumption chart

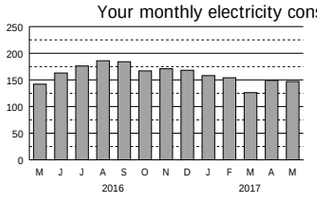

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.39		
Less : VAT	123.19		
Amount Net of VAT	1,568.20		
Less: BIR 2306	51.33		
BIR 2307	29.95	VATable Sales	1,488.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.43
Amount Due	1,486.92	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,610.11	TOTAL SALES	1,691.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12300/0/31/05-16-2017/79

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. : 258270953292

Collection Ref. Code : 1839-84-269-5
Account ID : 2585610000-0
Customer Name : GERALDEZ,CAMILO CANIEZAREZ
Meter Number : MTR1135926
Period : Apr 2017

Premise Address: LOWER MOHON, TALISAY
Billing Address: LOWER MOHON, TALISAY

TOTAL AMOUNT DUE : 3,406.38 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 upaid 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 _____

25856100000

BC10/520.7/12300/0/31/05-16-2017/79

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587669828817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760864

58746100005

Date : 05-16-2017

BC10/520.7/12400/0428395/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874610000-5

Collection Ref. Code : 1835-51-584-3

Customer Information----------

Name : GERALDEZ,CAMILO C

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	118097DS6	Pole No	:	0428395
Serial No	:	28396845	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29033
Period From	:	04-15-2017	Prev Rdg	:	28948
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	470	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.30
CURRENT BILL - MAY 2017		855.45
TOTAL AMOUNT DUE		1,815.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 820.00

Your monthly electricity consumption chart

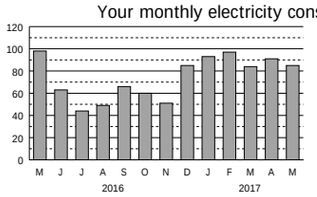

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.45		
Less : VAT	63.03		
Amount Net of VAT	792.42		
Less: BIR 2306	26.26		
BIR 2307	15.03	VATable Sales	747.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	751.13	VAT Zero Rated Sales	0.00
Add : VAT	63.03	VAT Amount	63.03
TOTAL AMOUNT DUE	814.16	TOTAL SALES	855.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12400/0/31/05-16-2017/79

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. : 587669828817

Collection Ref. Code : 1835-51-584-3

Account ID : 5874610000-5

Customer Name : GERALDEZ,CAMILO C

Meter Number : 118097DS6

Period : Apr 2017

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 1,815.11 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 upaid 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

58746100005

BC10/520.7/12400/0/31/05-16-2017/79

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326270987350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761755

32606100009

Date : 05-16-2017

BC10/520.7/12600/0428402/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260610000-9

Collection Ref. Code : 1809-54-647-8

Customer Information----------

Name : CANEDA,PERLITA S.

Premise Address: F BAS ST Talisay

Billing Address: F BAS ST Talisay

TIN :

Metering Information----------

Meter No	:	182969DS6	Pole No	:	0428402
Serial No	:	11007837	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93346
Period From	:	04-15-2017	Prev Rdg	:	93278
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	245	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 116.04
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.74
CURRENT BILL - MAY 2017		612.78
TOTAL AMOUNT DUE		1,291.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 549.00

Your monthly electricity consumption chart

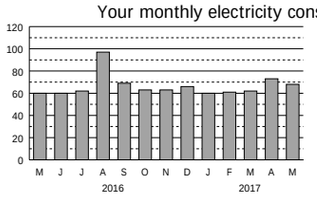

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.78		
Less : VAT	44.90		
Amount Net of VAT	567.88		
Less: BIR 2306	18.71		
BIR 2307	10.70	VATable Sales	532.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	538.47	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	583.37	TOTAL SALES	612.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12600/0/31/05-16-2017/79

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. : 326270987350

Collection Ref. Code : 1809-54-647-8

Account ID : 3260610000-9

Customer Name : CANEDA,PERLITA S.

Meter Number : 182969DS6

Period : Apr 2017

Premise Address: F BAS ST Talisay

Billing Address: F BAS ST Talisay

TOTAL AMOUNT DUE : 1,291.93 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 upaid 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

32606100009

BC10/520.7/12600/0/31/05-16-2017/79

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767104751869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752286

76766100002

Date : 05-16-2017

BC10/520.7/12700/0428472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676610000-2

Collection Ref. Code : 1839-81-905-7

Customer Information----------

Name : CARRILLO,JOSEPHINE S. S

Premise Address: ZONE 2, LOWER, MOHON, TALISAY TALISAY

Billing Address: ZONE 2, LOWER, MOHON, TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	421917GS6	Pole No	:	0428472
Serial No	:	57325402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13313
Period From	:	04-15-2017	Prev Rdg	:	13199
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.38
CURRENT BILL - MAY 2017		1,277.78
TOTAL AMOUNT DUE		2,596.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,114.00

Your monthly electricity consumption chart

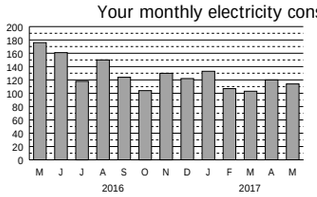

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.78		
Less : VAT	94.98		
Amount Net of VAT	1,182.80		
Less: BIR 2306	39.58		
BIR 2307	22.56	VATable Sales	1,121.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.40
Amount Due	1,120.66	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,215.64	TOTAL SALES	1,277.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12700/0/31/05-16-2017/79

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. : 767104751869

Collection Ref. Code : 1839-81-905-7

Account ID : 7676610000-2

Customer Name : CARRILLO,JOSEPHINE S. S

Meter Number : 421917GS6

Period : Apr 2017

Premise Address: ZONE 2, LOWER, MOHON, TALISAY TALISAY

Billing Address: ZONE 2, LOWER, MOHON, TALISAY TALISAY

TOTAL AMOUNT DUE : 2,596.01 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 upaid 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

76766100002

BC10/520.7/12700/0/31/05-16-2017/79

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343479190967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756010

34358842283

Date : 05-16-2017

BC10/520.7/12801/0428381/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435884228-3

Collection Ref. Code : 1853-67-143-6

Customer Information----------

Name : CANEDA,PERLITA STO. DOMINGO

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	552955 GS6	Pole No	:	0428381
Serial No	:	96284107	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6013
Period From	:	04-15-2017	Prev Rdg	:	5867
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,613.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.7127/kWh	104.05
System Loss Charge	0.7809/kWh	114.01
Sub-Total		1,006.56
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		54.55
Transmission		2.84
System Loss		7.20
Distribution		50.73
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		201.00
CURRENT BILL - MAY 2017		1,677.86
TOTAL AMOUNT DUE		3,290.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,450.00

Your monthly electricity consumption chart

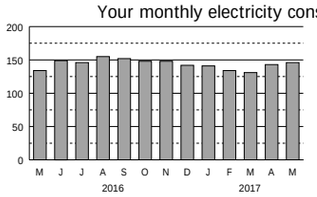

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.86		
Less : VAT	122.14		
Amount Net of VAT	1,555.72		
Less: BIR 2306	50.90		
BIR 2307	29.71	VATable Sales	1,476.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.86
Amount Due	1,475.11	VAT Zero Rated Sales	0.00
Add : VAT	122.14	VAT Amount	122.14
TOTAL AMOUNT DUE	1,597.25	TOTAL SALES	1,677.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/12801/0/31/05-16-2017/79

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. : 343479190967

Collection Ref. Code : 1853-67-143-6

Account ID : 3435884228-3

Customer Name : CANEDA,PERLITA STO. DOMINGO

Meter Number : 552955 GS6

Period : Apr 2017

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TOTAL AMOUNT DUE : 3,290.87

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 upaid 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 _____

34358842283

BC10/520.7/12801/0/31/05-16-2017/79

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921461865482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92145100001

1009760029

Date : 05-16-2017

BC10/520.7/13050/0428402/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214510000-1

Collection Ref. Code : 1843-18-689-6

Customer Information----------

Name : ROJO,VINCENT CONCEPCION

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085145	Pole No	:	0428402
Serial No	:	40041685	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6210
Period From	:	04-15-2017	Prev Rdg	:	5436
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	1593	Billed kWh	:	774

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,397.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,180.14
Transmission Charge	0.4004/kWh	309.91
System Loss Charge	0.7946/kWh	615.02
Sub-Total		5,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 5,397.00	107.94
Sub-Total		189.03
Government Charges		
Franchise Tax - Local		42.83
LFT Differential	0.0061/kWh	4.72
Value Added Tax		
Generation		289.22
Transmission		8.68
System Loss		40.13
Distribution		266.36
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,049.08
CURRENT BILL - MAY 2017		8,562.82
TOTAL AMOUNT DUE		13,959.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,500.00

Your monthly electricity consumption chart

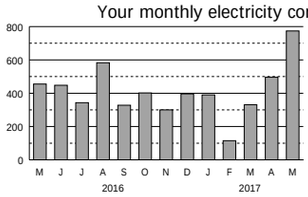

Avg Monthly Usage : 412.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,562.82		
Less : VAT	632.78		
Amount Net of VAT	7,930.04		
Less: BIR 2306	263.66		
BIR 2307	151.13	VATable Sales	7,513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.30
Amount Due	7,515.25	VAT Zero Rated Sales	0.00
Add : VAT	632.78	VAT Amount	632.78
TOTAL AMOUNT DUE	8,148.03	TOTAL SALES	8,562.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/13050/0/31/05-16-2017/79

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. : 921461865482

Collection Ref. Code : 1843-18-689-6

Account ID : 9214510000-1

Customer Name : ROJO,VINCENT CONCEPCION

Meter Number : MTR1085145

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 13,959.94

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 upaid 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 _____

92145100001

BC10/520.7/13050/0/31/05-16-2017/79

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585593822142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760077

58575100001

Date : 05-16-2017

BC10/520.7/13200/0428402/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857510000-1

Collection Ref. Code : 1843-70-119-7

Customer Information----------

Name : CABREROS,ROSEMARIE YNCIERTO

Premise Address: ZONE-2 MOHON, TALISAY CITY

Billing Address: ZONE-2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2360 EIS6	Pole No	:	0428402
Serial No	:	83302932	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8318
Period From	:	04-15-2017	Prev Rdg	:	8089
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	791	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,236.76
Transmission Charge	0.4004/kWh	91.69
System Loss Charge	0.7946/kWh	181.96
Sub-Total		1,510.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		68.32
Government Charges		
Franchise Tax - Local		12.76
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		85.57
Transmission		2.57
System Loss		11.87
Distribution		79.23
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		312.39
CURRENT BILL - MAY 2017		2,551.36
TOTAL AMOUNT DUE		4,768.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,945.00

Your monthly electricity consumption chart

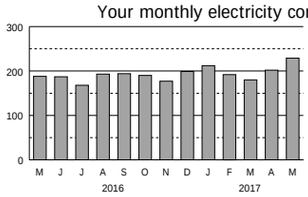

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.36		
Less : VAT	189.14		
Amount Net of VAT	2,362.22		
Less: BIR 2306	78.80		
BIR 2307	45.03	VATable Sales	2,238.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.25
Amount Due	2,238.39	VAT Zero Rated Sales	0.00
Add : VAT	189.14	VAT Amount	189.14
TOTAL AMOUNT DUE	2,427.53	TOTAL SALES	2,551.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/13200/0/31/05-16-2017/79

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. : 585593822142

Collection Ref. Code : 1843-70-119-7

Account ID : 5857510000-1

Customer Name : CABREROS,ROSEMARIE YNCIERTO

Meter Number : 2360 EIS6

Period : Apr 2017

Premise Address: ZONE-2 MOHON, TALISAY CITY

Billing Address: ZONE-2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 4,768.10 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 upaid 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 _____

58575100001 BC10/520.7/13200/0/31/05-16-2017/79 6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614051697806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757757

61475100006

Date : 05-16-2017

BC10/520.7/13300/0428416/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147510000-6

Collection Ref. Code : 1821-98-872-8

Customer Information----------

Name : AGUSTINIAN,SISTERS

Premise Address: OF DIVINE LOVE MOHON TALISAY
Billing Address: OF DIVINE LOVE MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053282	Pole No	:	0428416
Serial No	:	121452493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1591
Period From	:	04-15-2017	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	1480	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 134.33
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 10.99
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		17.84
CURRENT BILL - MAY 2017		96.57
TOTAL AMOUNT DUE		304.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 13.16

Your monthly electricity consumption chart

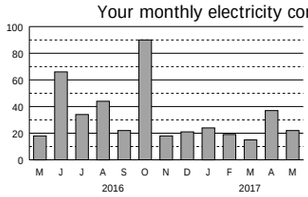

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.57		
Less : VAT	6.77		
Amount Net of VAT	89.80		
Less: BIR 2306	2.82		
BIR 2307	1.58	VATable Sales	78.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	85.40	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	92.17	TOTAL SALES	96.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/13300/0/31/05-16-2017/79

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. : 614051697806

Collection Ref. Code : 1821-98-872-8
Account ID : 6147510000-6
Customer Name : AGUSTINIAN,SISTERS
Meter Number : MTR1053282
Period : Apr 2017

Premise Address: OF DIVINE LOVE MOHON TALISAY
Billing Address: OF DIVINE LOVE MOHON TALISAY

TOTAL AMOUNT DUE : 304.48 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 upaid 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

61475100006 BC10/520.7/13300/0/31/05-16-2017/79 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609957672859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755800

60985100001

Date : 05-16-2017

BC10/520.7/13600/0428430/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098510000-1

Collection Ref. Code : 1831-91-389-5

Customer Information----------

Name : ANG,JOEL L

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	147443DS6	Pole No	:	0428430
Serial No	:	14065546	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98927
Period From	:	04-15-2017	Prev Rdg	:	98836
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 24.52
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.54
CURRENT BILL - MAY 2017		960.60
TOTAL AMOUNT DUE		1,898.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 679.00

Your monthly electricity consumption chart

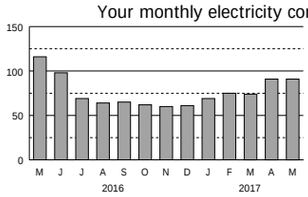

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.60		
Less : VAT	70.84		
Amount Net of VAT	889.76		
Less: BIR 2306	29.51		
BIR 2307	16.92	VATable Sales	841.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.70
Amount Due	843.33	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	914.17	TOTAL SALES	960.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/13600/0/31/05-16-2017/79

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. : 609957672859

Collection Ref. Code : 1831-91-389-5
Account ID : 6098510000-1
Customer Name : ANG,JOEL L
Meter Number : 147443DS6
Period : Apr 2017

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 1,898.76 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 upaid 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 _____

60985100001

BC10/520.7/13600/0/31/05-16-2017/79

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187669766424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759960

18766100004

Date : 05-16-2017

BC10/520.7/14400/0428451/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876610000-4

Collection Ref. Code : 1839-88-089-9

Customer Information----------

Name : FLORES,EVELYN G

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	427878GS6	Pole No	:	0428451
Serial No	:	90249820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27604
Period From	:	04-15-2017	Prev Rdg	:	27201
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	50	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,919.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,176.48
Transmission Charge	0.4004/kWh	161.36
System Loss Charge	0.7946/kWh	320.22
Sub-Total		2,658.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 7,507.00	150.14
Sub-Total		192.36
Government Charges		
Franchise Tax - Local		22.85
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		150.58
Transmission		4.53
System Loss		20.90
Distribution		138.97
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		558.40
CURRENT BILL - MAY 2017		4,566.93
TOTAL AMOUNT DUE		8,486.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,587.00

Your monthly electricity consumption chart

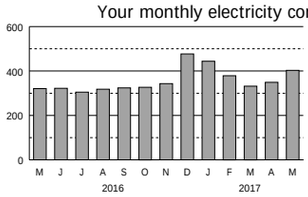

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,566.93		
Less : VAT	341.10		
Amount Net of VAT	4,225.83		
Less: BIR 2306	142.14		
BIR 2307	80.63	VATable Sales	4,008.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.30
Amount Due	4,003.06	VAT Zero Rated Sales	0.00
Add : VAT	341.10	VAT Amount	341.10
TOTAL AMOUNT DUE	4,344.16	TOTAL SALES	4,566.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/14400/0/31/05-16-2017/79

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. : 187669766424

Collection Ref. Code : 1839-88-089-9

Account ID : 1876610000-4

Customer Name : FLORES,EVELYN G

Meter Number : 427878GS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 8,486.82

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 upaid 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

18766100004

BC10/520.7/14400/0/31/05-16-2017/79

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602254934047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752810

60236100008

Date : 05-16-2017

BC10/520.7/14700/0428486/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023610000-8

Collection Ref. Code : 1825-53-839-5

Customer Information----------

Name : GERALDEZ,MAGDALENA

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	468758GS6	Pole No	:	0428486
Serial No	:	74742343	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12460
Period From	:	04-15-2017	Prev Rdg	:	12409
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Senior Citizen Discount		- 17.06
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 147.22
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 9.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		57.08
CURRENT BILL - MAY 2017		397.16
TOTAL AMOUNT DUE		1,198.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 805.00

Your monthly electricity consumption chart

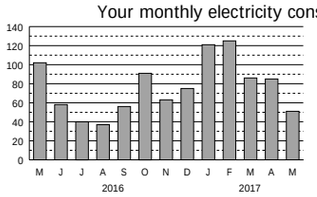

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.16		
Less : VAT	30.44		
Amount Net of VAT	366.72		
Less: BIR 2306	12.67		
BIR 2307	6.84	VATable Sales	340.08
SC/PWD DISCOUNT	17.06	VAT Exempt Sales	26.64
Amount Due	330.15	VAT Zero Rated Sales	0.00
Add : VAT	30.44	VAT Amount	30.44
TOTAL AMOUNT DUE	360.59	TOTAL SALES	397.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/14700/0/31/05-16-2017/79

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. : 602254934047

Collection Ref. Code : 1825-53-839-5
Account ID : 6023610000-8
Customer Name : GERALDEZ,MAGDALENA
Meter Number : 468758GS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,198.70 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 upaid 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

60236100008

BC10/520.7/14700/0/31/05-16-2017/79

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296600138348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762977

29620237015

Date : 05-16-2017

BC10/520.7/14800/0428486/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962023701-5

Collection Ref. Code : 1849-59-503-8

Customer Information----------

Name : GERALDEZ,JUDALINE POTOT

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	493153 GS6	Pole No	:	0428486
Serial No	:	95224044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9004
Period From	:	04-15-2017	Prev Rdg	:	8818
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	222	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		10.39
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.22
CURRENT BILL - MAY 2017		2,076.68
TOTAL AMOUNT DUE		3,584.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 441.00

Your monthly electricity consumption chart

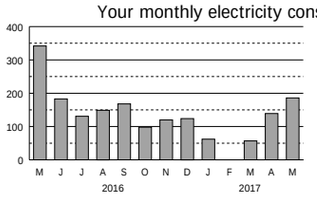

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.68		
Less : VAT	154.08		
Amount Net of VAT	1,922.60		
Less: BIR 2306	64.20		
BIR 2307	36.66	VATable Sales	1,822.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.14
Amount Due	1,821.74	VAT Zero Rated Sales	0.00
Add : VAT	154.08	VAT Amount	154.08
TOTAL AMOUNT DUE	1,975.82	TOTAL SALES	2,076.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/14800/0/31/05-16-2017/79

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. : 296600138348

Collection Ref. Code : 1849-59-503-8

Account ID : 2962023701-5

Customer Name : GERALDEZ,JUDALINE POTOT

Meter Number : 493153 GS6

Period : Apr 2017

Premise Address: LOWER MOHON, TALISAY

Billing Address: LOWER MOHON, TALISAY

TOTAL AMOUNT DUE : 3,584.08

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 upaid 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 _____

29620237015

BC10/520.7/14800/0/31/05-16-2017/79

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510886214451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

51094100008

BILLING STATEMENT

1009756492

Date : 05-16-2017

BC10/520.7/14900/0428486/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109410000-8

Collection Ref. Code : 1815-97-770-1

Customer Information----------

Name : BACUS,LORNA M

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	109577DS6	Pole No	:	0428486
Serial No	:	17299613	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31134
Period From	:	04-15-2017	Prev Rdg	:	30948
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,645.00	72.90
Sub-Total		92.39
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0061/kWh	1.13
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		258.50
CURRENT BILL - MAY 2017		2,114.89
TOTAL AMOUNT DUE		4,069.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,691.00

Your monthly electricity consumption chart

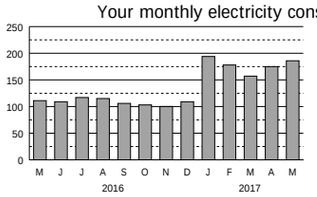

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.89		
Less : VAT	158.17		
Amount Net of VAT	1,956.72		
Less: BIR 2306	65.90		
BIR 2307	37.34	VATable Sales	1,856.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.33
Amount Due	1,853.48	VAT Zero Rated Sales	0.00
Add : VAT	158.17	VAT Amount	158.17
TOTAL AMOUNT DUE	2,011.65	TOTAL SALES	2,114.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/14900/0/31/05-16-2017/79

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. : 510886214451

Collection Ref. Code : 1815-97-770-1

Account ID : 5109410000-8

Customer Name : BACUS,LORNA M

Meter Number : 109577DS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 4,069.11 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 upaid 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

51094100008

BC10/520.7/14900/0/31/05-16-2017/79

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342932055245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34254164584

1009755474

Date : 05-16-2017

BC10/520.7/15050/0428493/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425416458-4

Collection Ref. Code : 1851-44-605-2

Customer Information----------

Name : LASTIMADO,MARIA FE ANDRADE

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	391374 GS6	Pole No	:	0428493
Serial No	:	2003157181	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5048
Period From	:	04-15-2017	Prev Rdg	:	4945
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	230	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 856.00	17.12
Sub-Total		27.91
Government Charges		
Franchise Tax - Local		5.74
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.51
CURRENT BILL - MAY 2017		1,147.49
TOTAL AMOUNT DUE		2,003.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 810.00

Your monthly electricity consumption chart

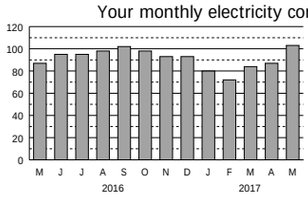

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.49		
Less : VAT	85.07		
Amount Net of VAT	1,062.42		
Less: BIR 2306	35.46		
BIR 2307	20.25	VATable Sales	1,006.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.44
Amount Due	1,006.71	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,091.78	TOTAL SALES	1,147.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15050/0/31/05-16-2017/79

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. : 342932055245

Collection Ref. Code : 1851-44-605-2

Account ID : 3425416458-4

Customer Name : LASTIMADO,MARIA FE ANDRADE

Meter Number : 391374 GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,003.57

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 upaid 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

34254164584

BC10/520.7/15050/0/31/05-16-2017/79

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185242912935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759156

18525100006

Date : 05-16-2017

BC10/520.7/15200/0428493/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852510000-6

Collection Ref. Code : 1839-52-194-5

Customer Information----------

Name : MANDAL,JAMES M

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119963	Pole No	:	0428493
Serial No	:	40071073	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	663
Period From	:	04-15-2017	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	270	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		170.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 371.00	7.42
Sub-Total		- 165.31
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.76
CURRENT BILL - MAY 2017		213.90
TOTAL AMOUNT DUE		384.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 200.00

Your monthly electricity consumption chart

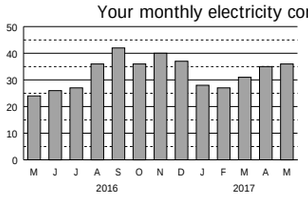

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.90		
Less : VAT	15.36		
Amount Net of VAT	198.54		
Less: BIR 2306	6.40		
BIR 2307	3.62	VATable Sales	180.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	188.52	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	203.88	TOTAL SALES	213.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15200/0/31/05-16-2017/79

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. : 185242912935

Collection Ref. Code : 1839-52-194-5

Account ID : 1852510000-6

Customer Name : MANDAL,JAMES M

Meter Number : MTR1119963

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 384.81

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 upaid 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

18525100006

BC10/520.7/15200/0/31/05-16-2017/79

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323066039230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760357

32355100002

Date : 05-16-2017

BC10/520.7/15400/0428500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235510000-2

Collection Ref. Code : 1843-69-164-7

Customer Information----------

Name : CANEDA,FERMIN B

Premise Address: 051 ZONE 2 LOWER MOHON TALISAY

Billing Address: 051 ZONE 2 LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	470533GS6	Pole No	:	0428500
Serial No	:	52622709	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16167
Period From	:	04-15-2017	Prev Rdg	:	15874
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	1020	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,220.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,582.41
Transmission Charge	0.4004/kWh	117.32
System Loss Charge	0.7946/kWh	232.82
Sub-Total		1,932.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,220.50	64.41
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		16.36
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		109.47
Transmission		3.29
System Loss		15.19
Distribution		101.20
Others		13.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		400.47
CURRENT BILL - MAY 2017		3,271.50
TOTAL AMOUNT DUE		6,492.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,705.00

Your monthly electricity consumption chart

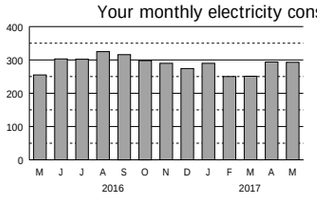

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.50		
Less : VAT	242.74		
Amount Net of VAT	3,028.76		
Less: BIR 2306	101.15		
BIR 2307	57.75	VATable Sales	2,871.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.73
Amount Due	2,869.86	VAT Zero Rated Sales	0.00
Add : VAT	242.74	VAT Amount	242.74
TOTAL AMOUNT DUE	3,112.60	TOTAL SALES	3,271.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15400/0/31/05-16-2017/79

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. : 323066039230

Collection Ref. Code : 1843-69-164-7

Account ID : 3235510000-2

Customer Name : CANEDA,FERMIN B

Meter Number : 470533GS6

Period : Apr 2017

Premise Address: 051 ZONE 2 LOWER MOHON TALISAY

Billing Address: 051 ZONE 2 LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 6,492.18 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 upaid 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

32355100002

BC10/520.7/15400/0/31/05-16-2017/79

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836002947513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83692901412

BILLING STATEMENT

1009753388

Date : 05-16-2017

BC10/520.7/15501/0428500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369290141-2

Collection Ref. Code : 1859-51-926-1

Customer Information----------

Name : SANCHEZ,MELODINA DURIAS

Premise Address: LOWER MOHON TALISAY CITY
Billing Address: LOWER MOHON TALISAY CITY

TIN : 108-485-722-000

Metering Information----------

Meter No	:	MTR1060481	Pole No	:	0428500
Serial No	:	125289758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5482
Period From	:	04-15-2017	Prev Rdg	:	5176
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	1110	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,137.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,652.61
Transmission Charge	0.4004/kWh	122.52
System Loss Charge	0.7946/kWh	243.15
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,138.00	62.76
Sub-Total		94.82
Government Charges		
Franchise Tax - Local		17.06
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		114.33
Transmission		3.44
System Loss		15.87
Distribution		105.67
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		417.67
CURRENT BILL - MAY 2017		3,411.32
Debit Adjustments		85.61
TOTAL AMOUNT DUE		6,634.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,240.00

Your monthly electricity consumption chart

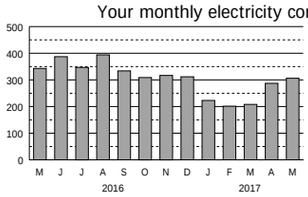

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.32		
Less : VAT	252.96		
Amount Net of VAT	3,158.36		
Less: BIR 2306	105.40		
BIR 2307	60.21	VATable Sales	2,993.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.71
Amount Due	2,992.75	VAT Zero Rated Sales	0.00
Add : VAT	252.96	VAT Amount	252.96
TOTAL AMOUNT DUE	3,245.71	TOTAL SALES	3,411.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/15501/0/31/05-16-2017/79

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. : 836002947513

Collection Ref. Code : 1859-51-926-1
Account ID : 8369290141-2
Customer Name : SANCHEZ,MELODINA DURIAS
Meter Number : MTR1060481
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY CITY
Billing Address: LOWER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 6,634.92 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 upaid 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 _____

83692901412

BC10/520.7/15501/0/31/05-16-2017/79

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422757616839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760763

42216100000

Date : 05-16-2017

BC10/520.7/16250/0476593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221610000-0

Collection Ref. Code : 1845-57-509-1

Customer Information----------

Name : DELIMA,ARLIL L

Premise Address: ZONE 2-062 / FIDEL BAS ST./ LOWER MOHON TALISAY
Billing Address: ZONE 2-062 / FIDEL BAS ST./ LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	480509GS6	Pole No	:	0476593
Serial No	:	74988782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22018
Period From	:	04-15-2017	Prev Rdg	:	21686
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	350	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,957.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,793.03
Transmission Charge	0.4004/kWh	132.93
System Loss Charge	0.7946/kWh	263.81
Sub-Total		2,189.77
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,958.00	79.16
Sub-Total		113.94
Government Charges		
Franchise Tax - Local		18.57
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		124.05
Transmission		3.73
System Loss		17.22
Distribution		114.59
Others		16.14
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		454.49
CURRENT BILL - MAY 2017		3,713.15
TOTAL AMOUNT DUE		7,670.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,940.00

Your monthly electricity consumption chart

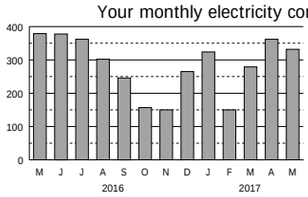

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,713.15		
Less : VAT	275.73		
Amount Net of VAT	3,437.42		
Less: BIR 2306	114.88		
BIR 2307	65.54	VATable Sales	3,258.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.76
Amount Due	3,257.00	VAT Zero Rated Sales	0.00
Add : VAT	275.73	VAT Amount	275.73
TOTAL AMOUNT DUE	3,532.73	TOTAL SALES	3,713.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/16250/0/31/05-16-2017/79

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. : 422757616839

Collection Ref. Code : 1845-57-509-1
Account ID : 4221610000-0
Customer Name : DELIMA,ARLIL L
Meter Number : 480509GS6
Period : Apr 2017

Premise Address: ZONE 2-062 / FIDEL BAS ST./ LOWER MOHON TALISAY
Billing Address: ZONE 2-062 / FIDEL BAS ST./ LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 7,670.91 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 upaid 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

42216100000

BC10/520.7/16250/0/31/05-16-2017/79

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855102144299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761215

85524971232

Date : 05-16-2017

BC10/520.7/16350/0476593/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552497123-2

Collection Ref. Code : 1853-34-122-3

Customer Information----------

Name : SILAGAN,TIBURCIO JR. LOPOZ

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111144	Pole No	:	0476593
Serial No	:	40045386	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2437
Period From	:	04-15-2017	Prev Rdg	:	2305
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	1088	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.68
CURRENT BILL - MAY 2017		1,476.09
TOTAL AMOUNT DUE		2,889.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,100.00

Your monthly electricity consumption chart

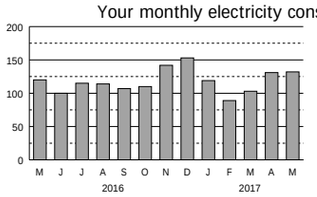

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.09		
Less : VAT	109.61		
Amount Net of VAT	1,366.48		
Less: BIR 2306	45.68		
BIR 2307	26.06	VATable Sales	1,295.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,294.74	VAT Zero Rated Sales	0.00
Add : VAT	109.61	VAT Amount	109.61
TOTAL AMOUNT DUE	1,404.35	TOTAL SALES	1,476.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/16350/0/31/05-16-2017/79

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. : 855102144299

Collection Ref. Code : 1853-34-122-3

Account ID : 8552497123-2

Customer Name : SILAGAN,TIBURCIO JR. LOPOZ

Meter Number : MTR1111144

Period : Apr 2017

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 2,889.17

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 upaid 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 _____

85524971232

BC10/520.7/16350/0/31/05-16-2017/79

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213957642441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21356100004

1009757068

Date : 05-16-2017

BC10/520.7/16400/0428500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135610000-4

Collection Ref. Code : 1813-79-683-1

Customer Information----------

Name : CATABAS,VIRGILIO D.

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055257	Pole No	:	0428500
Serial No	:	121434097	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1081
Period From	:	04-15-2017	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 78.76
Government Charges		
Franchise Tax - Local		4.38
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 5.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.57
CURRENT BILL - MAY 2017		879.48
TOTAL AMOUNT DUE		1,175.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 210.00

Your monthly electricity consumption chart

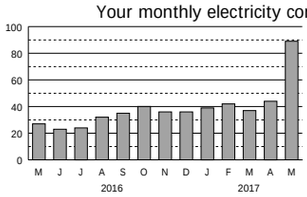

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.48		
Less : VAT	64.25		
Amount Net of VAT	815.23		
Less: BIR 2306	26.77		
BIR 2307	15.45	VATable Sales	767.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	773.01	VAT Zero Rated Sales	0.00
Add : VAT	64.25	VAT Amount	64.25
TOTAL AMOUNT DUE	837.26	TOTAL SALES	879.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/16400/0/31/05-16-2017/79

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. : 213957642441

Collection Ref. Code : 1813-79-683-1

Account ID : 2135610000-4

Customer Name : CATABAS,VIRGILIO D.

Meter Number : MTR1055257

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,175.22

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 upaid 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 _____

21356100004

BC10/520.7/16400/0/31/05-16-2017/79

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137726220365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753580

13766100005

Date : 05-16-2017

BC10/520.7/16500/0428234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376610000-5

Collection Ref. Code : 1815-91-545-5

Customer Information----------

Name : CATABAS,LOLITA D

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061618	Pole No	:	0428234
Serial No	:	40015578	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5585
Period From	:	04-15-2017	Prev Rdg	:	5332
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:		Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,366.38
Transmission Charge	0.4004/kWh	101.30
System Loss Charge	0.7946/kWh	201.03
Sub-Total		1,668.71
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		94.54
Transmission		2.84
System Loss		13.12
Distribution		87.47
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		344.27
CURRENT BILL - MAY 2017		2,811.10
TOTAL AMOUNT DUE		4,946.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,638.00

Your monthly electricity consumption chart

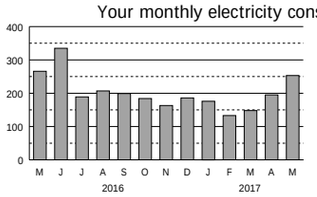

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,811.10		
Less : VAT	208.15		
Amount Net of VAT	2,602.95		
Less: BIR 2306	86.73		
BIR 2307	49.62	VATable Sales	2,466.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.12
Amount Due	2,466.60	VAT Zero Rated Sales	0.00
Add : VAT	208.15	VAT Amount	208.15
TOTAL AMOUNT DUE	2,674.75	TOTAL SALES	2,811.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/16500/0/31/05-16-2017/79

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. : 137726220365

Collection Ref. Code : 1815-91-545-5
Account ID : 1376610000-5
Customer Name : CATABAS,LOLITA D
Meter Number : MTR1061618
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 4,946.75 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 upaid 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

13766100005

BC10/520.7/16500/0/31/05-16-2017/79

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201243155657

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009752560

20194100002

Date : 05-16-2017

BC10/520.7/16600/0428500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019410000-2

Collection Ref. Code : 1817-26-803-1

Customer Information----------

Name : PARDILLO,SAMUEL TM A

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053338	Pole No	:	0428500
Serial No	:	121437345	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	489
Period From	:	04-15-2017	Prev Rdg	:	452
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	50	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 172.89
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.05
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		34.28
CURRENT BILL - MAY 2017		216.30
TOTAL AMOUNT DUE		444.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 193.00

Your monthly electricity consumption chart

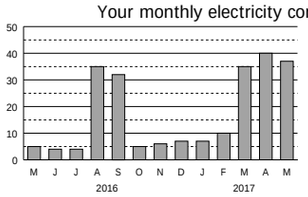

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.30		
Less : VAT	15.39		
Amount Net of VAT	200.91		
Less: BIR 2306	6.42		
BIR 2307	3.66	VATable Sales	182.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	190.83	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	206.22	TOTAL SALES	216.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/16600/0/31/05-16-2017/79

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. : 201243155657

Collection Ref. Code : 1817-26-803-1
Account ID : 2019410000-2
Customer Name : PARDILLO,SAMUEL TM A
Meter Number : MTR1053338
Period : Apr 2017

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 444.84 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 upaid 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 _____

20194100002

BC10/520.7/16600/0/31/05-16-2017/79

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739262305856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754349

73945100003

Date : 05-16-2017

BC10/520.7/16700/0433512/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7394510000-3

Collection Ref. Code : 1821-22-086-2

Customer Information----------

Name : CATABAS,VIRGILIO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103797	Pole No	:	0433512
Serial No	:	40045909	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8012
Period From	:	04-15-2017	Prev Rdg	:	7690
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	140	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,537.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,739.03
Transmission Charge	0.4004/kWh	128.93
System Loss Charge	0.7946/kWh	255.86
Sub-Total		2,123.82
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,538.00	70.76
Sub-Total		104.49
Government Charges		
Franchise Tax - Local		17.98
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		120.32
Transmission		3.61
System Loss		16.68
Distribution		111.16
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		440.05
CURRENT BILL - MAY 2017		3,594.70
TOTAL AMOUNT DUE		7,132.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,385.00

Your monthly electricity consumption chart

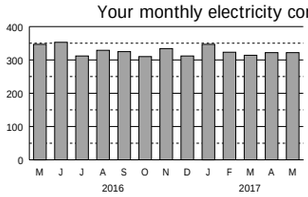

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.70		
Less : VAT	266.70		
Amount Net of VAT	3,328.00		
Less: BIR 2306	111.13		
BIR 2307	63.45	VATable Sales	3,154.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.35
Amount Due	3,153.42	VAT Zero Rated Sales	0.00
Add : VAT	266.70	VAT Amount	266.70
TOTAL AMOUNT DUE	3,420.12	TOTAL SALES	3,594.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/16700/0/31/05-16-2017/79

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. : 739262305856

Collection Ref. Code : 1821-22-086-2

Account ID : 7394510000-3

Customer Name : CATABAS,VIRGILIO

Meter Number : MTR1103797

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 7,132.53

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 upaid 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 _____

73945100003

BC10/520.7/16700/0/31/05-16-2017/79

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181236152023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18116100001

1009757868

Date : 05-16-2017

BC10/520.7/16900/1126515/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811610000-1

Collection Ref. Code : 1833-35-599-7

Customer Information----------

Name : ANDRINO,PERLOS

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	241061DS6	Pole No	:	1126515
Serial No	:	13710756	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72440
Period From	:	04-15-2017	Prev Rdg	:	71887
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	150	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,027.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,986.59
Transmission Charge	0.4004/kWh	221.42
System Loss Charge	0.7946/kWh	439.41
Sub-Total		3,647.42
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,028.00	120.56
Sub-Total		178.49
Government Charges		
Franchise Tax - Local		30.85
LFT Differential	0.0061/kWh	3.37
Value Added Tax		
Generation		206.65
Transmission		6.20
System Loss		28.66
Distribution		190.48
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		755.18
CURRENT BILL - MAY 2017		6,168.39
TOTAL AMOUNT DUE		12,196.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 3,520.64

Your monthly electricity consumption chart

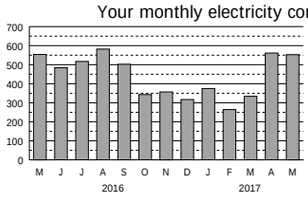

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,168.39		
Less : VAT	457.52		
Amount Net of VAT	5,710.87		
Less: BIR 2306	190.65		
BIR 2307	108.88	VATable Sales	5,413.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.66
Amount Due	5,411.34	VAT Zero Rated Sales	0.00
Add : VAT	457.52	VAT Amount	457.52
TOTAL AMOUNT DUE	5,868.86	TOTAL SALES	6,168.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/16900/0/31/05-16-2017/79

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. : 181236152023

Collection Ref. Code : 1833-35-599-7
Account ID : 1811610000-1
Customer Name : ANDRINO,PERLOS
Meter Number : 241061DS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 12,196.34 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 upaid 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

18116100001

BC10/520.7/16900/0/31/05-16-2017/79

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321645633535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759749

32155100004

Date : 05-16-2017

BC10/520.7/17200/0433512/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215510000-4

Collection Ref. Code : 1821-38-758-9

Customer Information----------

Name : YNOT,NORMA

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	273464GS6	Pole No	:	0433512
Serial No	:	47163214	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57721
Period From	:	04-15-2017	Prev Rdg	:	57511
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	375	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		11.75
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		10.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		287.53
CURRENT BILL - MAY 2017		2,349.13
TOTAL AMOUNT DUE		4,779.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,195.00

Your monthly electricity consumption chart

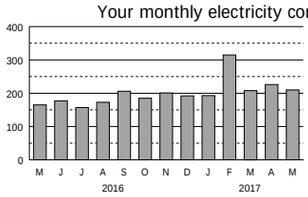

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.13		
Less : VAT	174.45		
Amount Net of VAT	2,174.68		
Less: BIR 2306	72.69		
BIR 2307	41.47	VATable Sales	2,061.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.08
Amount Due	2,060.52	VAT Zero Rated Sales	0.00
Add : VAT	174.45	VAT Amount	174.45
TOTAL AMOUNT DUE	2,234.97	TOTAL SALES	2,349.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/17200/0/31/05-16-2017/79

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. : 321645633535

Collection Ref. Code : 1821-38-758-9

Account ID : 3215510000-4

Customer Name : YNOT,NORMA

Meter Number : 273464GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,779.99

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 upaid 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 _____

32155100004

BC10/520.7/17200/0/31/05-16-2017/79

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102032067749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752815

10265100007

Date : 05-16-2017

BC10/520.7/17500/0433533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026510000-7

Collection Ref. Code : 1821-57-386-2

Customer Information----------

Name : CANOY,JOSELITO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	189787WS6	Pole No	:	0433533
Serial No	:	42923873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29222
Period From	:	04-15-2017	Prev Rdg	:	29152
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	850	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 131.17
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 10.41
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		81.63
CURRENT BILL - MAY 2017		617.45
TOTAL AMOUNT DUE		729.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2017 - 1,880.00

Your monthly electricity consumption chart

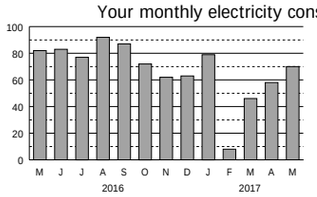

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.45		
Less : VAT	44.79		
Amount Net of VAT	572.66		
Less: BIR 2306	18.68		
BIR 2307	10.78	VATable Sales	535.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.84
Amount Due	543.20	VAT Zero Rated Sales	0.00
Add : VAT	44.79	VAT Amount	44.79
TOTAL AMOUNT DUE	587.99	TOTAL SALES	617.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/17500/0/31/05-16-2017/79

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. : 102032067749

Collection Ref. Code : 1821-57-386-2

Account ID : 1026510000-7

Customer Name : CANOY,JOSELITO

Meter Number : 189787WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 729.15

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 upaid 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 _____

10265100007

BC10/520.7/17500/0/31/05-16-2017/79

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222602429398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22294100007

1009760085

Date : 05-16-2017

BC10/520.7/18100/1557280/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229410000-7

Collection Ref. Code : 1817-44-788-2

Customer Information----------

Name : BAGAYO,ARMIL R

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107436	Pole No	:	1557280
Serial No	:	129126453	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3157
Period From	:	04-15-2017	Prev Rdg	:	3045
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	1000	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.65
CURRENT BILL - MAY 2017		1,255.46
TOTAL AMOUNT DUE		2,549.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,107.00

Your monthly electricity consumption chart

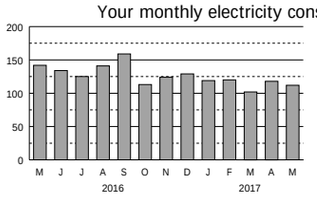

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.46		
Less : VAT	93.32		
Amount Net of VAT	1,162.14		
Less: BIR 2306	38.89		
BIR 2307	22.16	VATable Sales	1,101.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,101.09	VAT Zero Rated Sales	0.00
Add : VAT	93.32	VAT Amount	93.32
TOTAL AMOUNT DUE	1,194.41	TOTAL SALES	1,255.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18100/0/31/05-16-2017/79

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. : 222602429398

Collection Ref. Code : 1817-44-788-2

Account ID : 2229410000-7

Customer Name : BAGAYO,ARMIL R

Meter Number : MTR1107436

Period : Apr 2017

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 2,549.31

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 upaid 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

22294100007

BC10/520.7/18100/0/31/05-16-2017/79

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293170327343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761952

29338763492

Date : 05-16-2017

BC10/520.7/18401/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933876349-2

Collection Ref. Code : 1853-89-644-6

Customer Information----------

Name : MANREAL,FLORAME OBEJERO

Premise Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

Billing Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562120 GS6	Pole No	:	0476642
Serial No	:	68631655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47002
Period From	:	04-15-2017	Prev Rdg	:	45736
No of Days	:	30	Diff Rdg	:	1266
Avg kWh/day	:	42.20	Registered	:	1266
Conn Load	:	626	Billed kWh	:	1266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,154.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,837.29
Transmission Charge	0.4004/kWh	506.91
System Loss Charge	0.7946/kWh	1,005.96
Sub-Total		8,350.16
Distribution Charges		
Distribution Charge	1.7506/kWh	2,216.26
Supply Charge	0.4118/kWh	521.34
Metering Charge	0.6989/kWh	884.81
	5.00/month	5.00
Sub-Total		3,627.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	132.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 12,155.00	243.10
Sub-Total		375.73
Government Charges		
Franchise Tax - Local		70.41
LFT Differential	0.0061/kWh	7.72
Value Added Tax		
Generation		473.05
Transmission		14.20
System Loss		65.64
Distribution		435.29
Others		54.46
Universal Charge		
Missionary Electrification	0.1561/kWh	197.62
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.98
Sub-Total		1,723.89
CURRENT BILL - MAY 2017		14,077.19
TOTAL AMOUNT DUE		26,231.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,931.39

Your monthly electricity consumption chart

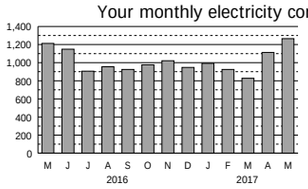

Avg Monthly Usage : 1,016.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,077.19		
Less : VAT	1,042.64		
Amount Net of VAT	13,034.55		
Less: BIR 2306	434.44		
BIR 2307	248.47	VATable Sales	12,353.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	681.25
Amount Due	12,351.64	VAT Zero Rated Sales	0.00
Add : VAT	1,042.64	VAT Amount	1,042.64
TOTAL AMOUNT DUE	13,394.28	TOTAL SALES	14,077.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18401/0/31/05-16-2017/79

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. : 293170327343

Collection Ref. Code : 1853-89-644-6

Account ID : 2933876349-2

Customer Name : MANREAL,FLORAME OBEJERO

Meter Number : 562120 GS6

Period : Apr 2017

Premise Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

Billing Address: FIDEL BAS STREET LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 26,231.98 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 upaid 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

29338763492 BC10/520.7/18401/0/31/05-16-2017/79 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712471295081

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009756635

71230502073

Date : 05-16-2017

BC10/520.7/18403/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123050207-3

Collection Ref. Code : 1857-92-599-8

Customer Information----------

Name : OTOC,ROLLY BORNIA

Premise Address: FIDEL BAS ST. ZONE II LOWER MOHON, TALISAY CITY
Billing Address: FIDEL BAS ST. ZONE II LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014879 EFS6	Pole No	:	0476642
Serial No	:	121448348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10445
Period From	:	04-15-2017	Prev Rdg	:	10207
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	312	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.4004/kWh	95.30
System Loss Charge	0.7946/kWh	189.11
Sub-Total		1,569.78
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		73.43
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.92
Transmission		2.67
System Loss		12.34
Distribution		82.32
Others		10.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		324.94
CURRENT BILL - MAY 2017		2,654.14
TOTAL AMOUNT DUE		5,079.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,090.02

Your monthly electricity consumption chart

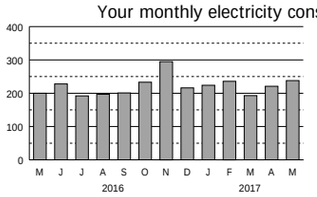

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.14		
Less : VAT	196.83		
Amount Net of VAT	2,457.31		
Less: BIR 2306	82.01		
BIR 2307	46.85	VATable Sales	2,329.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.11
Amount Due	2,328.45	VAT Zero Rated Sales	0.00
Add : VAT	196.83	VAT Amount	196.83
TOTAL AMOUNT DUE	2,525.28	TOTAL SALES	2,654.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18403/0/31/05-16-2017/79

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. : 712471295081

Collection Ref. Code : 1857-92-599-8
Account ID : 7123050207-3
Customer Name : OTOC,ROLLY BORNIA
Meter Number : 014879 EFS6
Period : Apr 2017

Premise Address: FIDEL BAS ST. ZONE II LOWER MOHON, TALISAY CITY
Billing Address: FIDEL BAS ST. ZONE II LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 5,079.24 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 upaid 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

71230502073

BC10/520.7/18403/0/31/05-16-2017/79

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971293200265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753583

97176100002

Date : 05-16-2017

BC10/520.7/18500/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717610000-2

Collection Ref. Code : 1837-36-524-5

Customer Information----------

Name : GARZON,WILMA E TM

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	549522 GS6	Pole No	:	0476642
Serial No	:	71237708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19153
Period From	:	04-15-2017	Prev Rdg	:	18751
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,179.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,171.08
Transmission Charge	0.4004/kWh	160.96
System Loss Charge	0.7946/kWh	319.43
Sub-Total		2,651.47
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,180.00	103.60
Sub-Total		145.72
Government Charges		
Franchise Tax - Local		22.53
LFT Differential	0.0061/kWh	2.45
Value Added Tax		
Generation		150.20
Transmission		4.51
System Loss		20.85
Distribution		138.63
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		551.17
CURRENT BILL - MAY 2017		4,503.60
TOTAL AMOUNT DUE		9,683.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 5,267.00

Your monthly electricity consumption chart

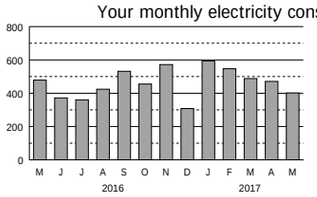

Avg Monthly Usage : 461.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.60		
Less : VAT	334.67		
Amount Net of VAT	4,168.93		
Less: BIR 2306	139.46		
BIR 2307	79.50	VATable Sales	3,952.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.50
Amount Due	3,949.97	VAT Zero Rated Sales	0.00
Add : VAT	334.67	VAT Amount	334.67
TOTAL AMOUNT DUE	4,284.64	TOTAL SALES	4,503.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18500/0/31/05-16-2017/79

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. : 971293200265

Collection Ref. Code : 1837-36-524-5

Account ID : 9717610000-2

Customer Name : GARZON,WILMA E TM

Meter Number : 549522 GS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 9,683.39

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 upaid 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 _____

97176100002

BC10/520.7/18500/0/31/05-16-2017/79

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348433683959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758229

34875100009

Date : 05-16-2017

BC10/520.7/18600/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487510000-9

Collection Ref. Code : 1831-81-875-2

Customer Information----------

Name : BARDA,REBECCA C.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	423846GS6	Pole No	:	0476642
Serial No	:	70851291	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28861
Period From	:	04-15-2017	Prev Rdg	:	28399
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	390	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,012.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,495.12
Transmission Charge	0.4004/kWh	184.98
System Loss Charge	0.7946/kWh	367.11
Sub-Total		3,047.21
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,012.50	100.25
Sub-Total		148.66
Government Charges		
Franchise Tax - Local		25.78
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		172.63
Transmission		5.19
System Loss		23.97
Distribution		159.23
Others		21.27
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		631.00
CURRENT BILL - MAY 2017		5,153.79
TOTAL AMOUNT DUE		10,166.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,486.31

Your monthly electricity consumption chart

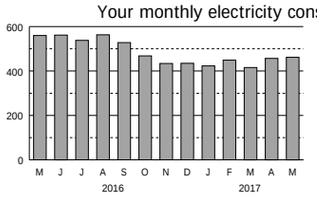

Avg Monthly Usage : 484.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.79		
Less : VAT	382.29		
Amount Net of VAT	4,771.50		
Less: BIR 2306	159.30		
BIR 2307	90.97	VATable Sales	4,522.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.71
Amount Due	4,521.23	VAT Zero Rated Sales	0.00
Add : VAT	382.29	VAT Amount	382.29
TOTAL AMOUNT DUE	4,903.52	TOTAL SALES	5,153.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18600/0/31/05-16-2017/79

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. : 348433683959

Collection Ref. Code : 1831-81-875-2
Account ID : 3487510000-9
Customer Name : BARDA,REBECCA C.
Meter Number : 423846GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 10,166.32 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 upaid 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

34875100009

BC10/520.7/18600/0/31/05-16-2017/79

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055068954068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760681

05525100003

Date : 05-16-2017

BC10/520.7/18800/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552510000-3

Collection Ref. Code : 1839-40-491-4

Customer Information----------

Name : MANA-AY,GLENN M2 FAMADOR

Premise Address: BACKSIDE STO. NINO CHURCH MOHON TALISAY
Billing Address: BACKSIDE STO. NINO CHURCH MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053335	Pole No	:	0476642
Serial No	:	125289524	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5432
Period From	:	04-15-2017	Prev Rdg	:	5204
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	300	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		72.78
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		10.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		311.63
CURRENT BILL - MAY 2017		2,545.61
TOTAL AMOUNT DUE		4,990.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,017.00

Your monthly electricity consumption chart

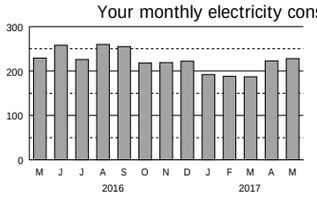

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.61		
Less : VAT	188.88		
Amount Net of VAT	2,356.73		
Less: BIR 2306	78.70		
BIR 2307	44.93	VATable Sales	2,233.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.75
Amount Due	2,233.10	VAT Zero Rated Sales	0.00
Add : VAT	188.88	VAT Amount	188.88
TOTAL AMOUNT DUE	2,421.98	TOTAL SALES	2,545.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18800/0/31/05-16-2017/79

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. : 055068954068

Collection Ref. Code : 1839-40-491-4
Account ID : 0552510000-3
Customer Name : MANA-AY,GLENN M2 FAMADOR
Meter Number : MTR1053335
Period : Apr 2017

Premise Address: BACKSIDE STO. NINO CHURCH MOHON TALISAY
Billing Address: BACKSIDE STO. NINO CHURCH MOHON TALISAY

TOTAL AMOUNT DUE : 4,990.11 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 upaid 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

05525100003 BC10/520.7/18800/0/31/05-16-2017/79 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194577019143

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009762319

19456100007

Date : 05-16-2017

BC10/520.7/18900/0476614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945610000-7

Collection Ref. Code : 1815-24-494-1

Customer Information----------

Name : MANA-AY,GLENN FAMADOR TM

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053323	Pole No	:	0476614
Serial No	:	121436752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3080
Period From	:	04-15-2017	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	454	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,652.61
Transmission Charge	0.4004/kWh	122.52
System Loss Charge	0.7946/kWh	243.15
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		16.90
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		114.33
Transmission		3.44
System Loss		15.87
Distribution		105.67
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		414.13
CURRENT BILL - MAY 2017		3,379.75
TOTAL AMOUNT DUE		5,116.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

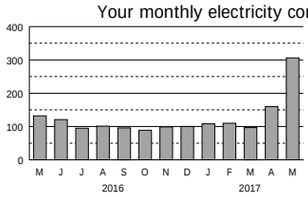

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.75		
Less : VAT	249.58		
Amount Net of VAT	3,130.17		
Less: BIR 2306	103.99		
BIR 2307	59.65	VATable Sales	2,965.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.55
Amount Due	2,966.53	VAT Zero Rated Sales	0.00
Add : VAT	249.58	VAT Amount	249.58
TOTAL AMOUNT DUE	3,216.11	TOTAL SALES	3,379.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/18900/0/31/05-16-2017/79

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. : 194577019143

Collection Ref. Code : 1815-24-494-1
Account ID : 1945610000-7
Customer Name : MANA-AY,GLENN FAMADOR TM
Meter Number : MTR1053323
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 5,116.17 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 upaid 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

19456100007

BC10/520.7/18900/0/31/05-16-2017/79

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622890879702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760374

62295473102

Date : 05-16-2017

BC10/520.7/19000/0476642/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229547310-2

Collection Ref. Code : 1859-24-020-8

Customer Information----------

Name : CANATE,AMPARO VINALON

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004177	Pole No	:	0476642
Serial No	:	121519245	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11036
Period From	:	04-15-2017	Prev Rdg	:	10615
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	222	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,203.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,273.69
Transmission Charge	0.4004/kWh	168.57
System Loss Charge	0.7946/kWh	334.53
Sub-Total		2,776.79
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		108.19
Government Charges		
Franchise Tax - Local		23.34
LFT Differential	0.0061/kWh	2.57
Value Added Tax		
Generation		157.31
Transmission		4.72
System Loss		21.83
Distribution		145.15
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		571.57
CURRENT BILL - MAY 2017		4,666.16
TOTAL AMOUNT DUE		7,869.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,413.00

Your monthly electricity consumption chart

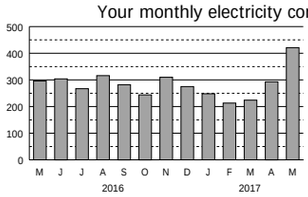

Avg Monthly Usage : 284.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,666.16		
Less : VAT	345.10		
Amount Net of VAT	4,321.06		
Less: BIR 2306	143.80		
BIR 2307	82.36	VATable Sales	4,094.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.47
Amount Due	4,094.90	VAT Zero Rated Sales	0.00
Add : VAT	345.10	VAT Amount	345.10
TOTAL AMOUNT DUE	4,440.00	TOTAL SALES	4,666.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/19000/0/31/05-16-2017/79

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. : 622890879702

Collection Ref. Code : 1859-24-020-8

Account ID : 6229547310-2

Customer Name : CANATE,AMPARO VINALON

Meter Number : MTR1004177

Period : Apr 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 7,869.99

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 upaid 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

62295473102

BC10/520.7/19000/0/31/05-16-2017/79

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767000883560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76716100003

1009764655

Date : 05-16-2017

BC10/520.7/19100/0476621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671610000-3

Collection Ref. Code : 1811-38-752-7

Customer Information----------

Name : ARELLANO,ROEL S.

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	209864WS6	Pole No	:	0476621
Serial No	:	49152885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26871
Period From	:	04-15-2017	Prev Rdg	:	26823
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	265	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 172.48
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.15
CURRENT BILL - MAY 2017		335.61
TOTAL AMOUNT DUE		890.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 901.00

Your monthly electricity consumption chart

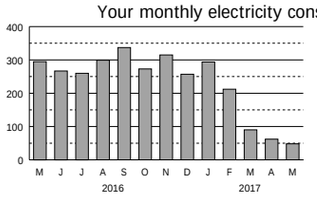

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.61		
Less : VAT	24.37		
Amount Net of VAT	311.24		
Less: BIR 2306	10.15		
BIR 2307	5.76	VATable Sales	286.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	295.33	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	319.70	TOTAL SALES	335.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/19100/0/31/05-16-2017/79

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. : 767000883560

Collection Ref. Code : 1811-38-752-7

Account ID : 7671610000-3

Customer Name : ARELLANO,ROEL S.

Meter Number : 209864WS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 890.81

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 upaid 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 _____

76716100003

BC10/520.7/19100/0/31/05-16-2017/79

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275695324854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755213

27525100007

Date : 05-16-2017

BC10/520.7/19200/0476621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752510000-7

Collection Ref. Code : 1817-83-230-1

Customer Information----------

Name : FLORITA,DENNIS A

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	414399GS6	Pole No	:	0476621
Serial No	:	63932564	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34408
Period From	:	04-15-2017	Prev Rdg	:	33991
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	240	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,252.09
Transmission Charge	0.4004/kWh	166.97
System Loss Charge	0.7946/kWh	331.35
Sub-Total		2,750.41
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,914.50	78.29
Sub-Total		121.98
Government Charges		
Franchise Tax - Local		23.20
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		155.82
Transmission		4.67
System Loss		21.62
Distribution		143.78
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		568.02
CURRENT BILL - MAY 2017		4,638.57
TOTAL AMOUNT DUE		8,552.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,938.00

Your monthly electricity consumption chart

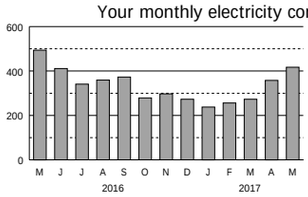

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,638.57		
Less : VAT	343.62		
Amount Net of VAT	4,294.95		
Less: BIR 2306	143.20		
BIR 2307	81.88	VATable Sales	4,070.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.40
Amount Due	4,069.87	VAT Zero Rated Sales	0.00
Add : VAT	343.62	VAT Amount	343.62
TOTAL AMOUNT DUE	4,413.49	TOTAL SALES	4,638.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/19200/0/31/05-16-2017/79

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. : 275695324854

Collection Ref. Code : 1817-83-230-1

Account ID : 2752510000-7

Customer Name : FLORITA,DENNIS A

Meter Number : 414399GS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 8,552.86

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 upaid 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 _____

27525100007

BC10/520.7/19200/0/31/05-16-2017/79

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107837022947

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009754153

10766100001

Date : 05-16-2017

BC10/520.7/19300/0476621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076610000-1

Collection Ref. Code : 1815-86-377-3

Customer Information----------

Name : FLORITA,ELIZABETH TM L

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	384148GS6	Pole No	:	0476621
Serial No	:	2003133222	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50838
Period From	:	04-15-2017	Prev Rdg	:	50467
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	140	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,003.66
Transmission Charge	0.4004/kWh	148.55
System Loss Charge	0.7946/kWh	294.80
Sub-Total		2,447.01
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		98.94
Government Charges		
Franchise Tax - Local		20.59
LFT Differential	0.0061/kWh	2.26
Value Added Tax		
Generation		138.62
Transmission		4.17
System Loss		19.24
Distribution		127.98
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		504.22
CURRENT BILL - MAY 2017		4,116.71
TOTAL AMOUNT DUE		7,120.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,522.00

Your monthly electricity consumption chart

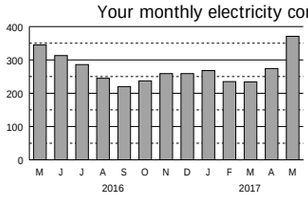

Avg Monthly Usage : 272.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.71		
Less : VAT	304.62		
Amount Net of VAT	3,812.09		
Less: BIR 2306	126.93		
BIR 2307	72.66	VATable Sales	3,612.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.60
Amount Due	3,612.50	VAT Zero Rated Sales	0.00
Add : VAT	304.62	VAT Amount	304.62
TOTAL AMOUNT DUE	3,917.12	TOTAL SALES	4,116.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/19300/0/31/05-16-2017/79

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. : 107837022947

Collection Ref. Code : 1815-86-377-3
Account ID : 1076610000-1
Customer Name : FLORITA,ELIZABETH TM L
Meter Number : 384148GS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 7,120.14 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 upaid 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 _____

10766100001

BC10/520.7/19300/0/31/05-16-2017/79

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535556449466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752719

53529694787

Date : 05-16-2017

BC10/520.7/19901/0476621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352969478-7

Collection Ref. Code : 1863-23-665-1

Customer Information----------

Name : DELFIN,RENAMAE JAGONAL

Premise Address: ZONE 2 LOWER MOHON,TALISAY CITY

Billing Address: ZONE 2 LOWER MOHON,TALISAY CITY

TIN : 465-994-152-000

Metering Information----------

Meter No	:	MTR1120973	Pole No	:	0476621
Serial No	:	40070896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1709
Period From	:	04-15-2017	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		6.55
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.28
CURRENT BILL - MAY 2017		1,309.69
TOTAL AMOUNT DUE		2,593.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,000.00

Your monthly electricity consumption chart

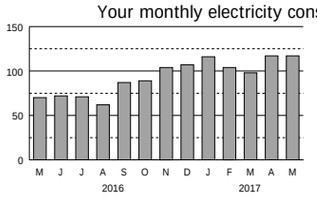

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.69		
Less : VAT	97.28		
Amount Net of VAT	1,212.41		
Less: BIR 2306	40.54		
BIR 2307	23.12	VATable Sales	1,149.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.00
Amount Due	1,148.75	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,246.03	TOTAL SALES	1,309.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/19901/0/31/05-16-2017/79

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. : 535556449466

Collection Ref. Code : 1863-23-665-1

Account ID : 5352969478-7

Customer Name : DELFIN,RENAMAE JAGONAL

Meter Number : MTR1120973

Period : Apr 2017

Premise Address: ZONE 2 LOWER MOHON,TALISAY CITY

Billing Address: ZONE 2 LOWER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 2,593.75 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 upaid 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

53529694787

BC10/520.7/19901/0/31/05-16-2017/79

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786398934406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759094

78656100001

Date : 05-16-2017

BC10/520.7/20000/0476600/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865610000-1

Collection Ref. Code : 1827-32-686-7

Customer Information----------

Name : GERALDEZ,REDGER M

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380288GS6	Pole No	:	0476600
Serial No	:	2003131064	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6940
Period From	:	04-15-2017	Prev Rdg	:	6848
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 31.93
Government Charges		
Franchise Tax - Local		4.81
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.94
CURRENT BILL - MAY 2017		963.06
TOTAL AMOUNT DUE		1,554.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 540.00

Your monthly electricity consumption chart

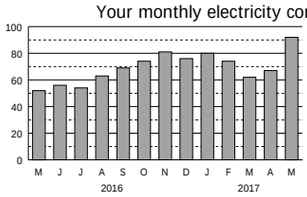

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.06		
Less : VAT	70.73		
Amount Net of VAT	892.33		
Less: BIR 2306	29.47		
BIR 2307	16.96	VATable Sales	843.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	845.90	VAT Zero Rated Sales	0.00
Add : VAT	70.73	VAT Amount	70.73
TOTAL AMOUNT DUE	916.63	TOTAL SALES	963.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20000/0/31/05-16-2017/79

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. : 786398934406

Collection Ref. Code : 1827-32-686-7

Account ID : 7865610000-1

Customer Name : GERALDEZ,REDGER M

Meter Number : 380288GS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,554.18 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 upaid 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

78656100001 BC10/520.7/20000/0/31/05-16-2017/79 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932591697907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93212566975

BILLING STATEMENT

1009764343

Date : 05-16-2017

BC10/520.7/20005/0476614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321256697-5

Collection Ref. Code : 1851-92-545-7

Customer Information----------

Name : BALUCAN,NARCISA GEDANTES

Premise Address: LOWER MOHON
Billing Address: LOWER MOHON

TIN :

Metering Information----------

Meter No	:	534097 GS6	Pole No	:	0476614
Serial No	:	26084288	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4666
Period From	:	04-15-2017	Prev Rdg	:	4545
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		6.75
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.20
CURRENT BILL - MAY 2017		1,349.34
TOTAL AMOUNT DUE		2,457.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 858.00

Your monthly electricity consumption chart

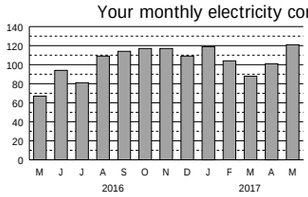

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.34		
Less : VAT	100.07		
Amount Net of VAT	1,249.27		
Less: BIR 2306	41.69		
BIR 2307	23.82	VATable Sales	1,184.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.13
Amount Due	1,183.76	VAT Zero Rated Sales	0.00
Add : VAT	100.07	VAT Amount	100.07
TOTAL AMOUNT DUE	1,283.83	TOTAL SALES	1,349.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20005/0/31/05-16-2017/79

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. : 932591697907

Collection Ref. Code : 1851-92-545-7
Account ID : 9321256697-5
Customer Name : BALUCAN,NARCISA GEDANTES
Meter Number : 534097 GS6
Period : Apr 2017

Premise Address: LOWER MOHON
Billing Address: LOWER MOHON

TOTAL AMOUNT DUE : 2,457.52 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 upaid 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

93212566975

BC10/520.7/20005/0/31/05-16-2017/79

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608659477363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755212

60846100000

Date : 05-16-2017

BC10/520.7/20100/0476600/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084610000-0

Collection Ref. Code : 1835-52-368-4

Customer Information----------

Name : GERALDEZ,MARISSA D

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	525131 GS6	Pole No	:	0476600
Serial No	:	53782538	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7729
Period From	:	04-15-2017	Prev Rdg	:	7567
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	140	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		9.05
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		221.48
CURRENT BILL - MAY 2017		1,808.96
TOTAL AMOUNT DUE		3,482.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,608.00

Your monthly electricity consumption chart

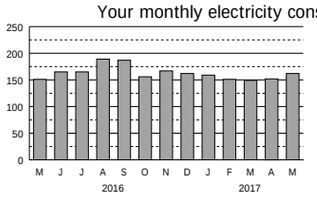

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.96		
Less : VAT	134.25		
Amount Net of VAT	1,674.71		
Less: BIR 2306	55.95		
BIR 2307	31.93	VATable Sales	1,587.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,586.83	VAT Zero Rated Sales	0.00
Add : VAT	134.25	VAT Amount	134.25
TOTAL AMOUNT DUE	1,721.08	TOTAL SALES	1,808.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20100/0/31/05-16-2017/79

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. : 608659477363

Collection Ref. Code : 1835-52-368-4
Account ID : 6084610000-0
Customer Name : GERALDEZ,MARISSA D
Meter Number : 525131 GS6
Period : Apr 2017

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 3,482.27 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 upaid 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 _____

60846100000

BC10/520.7/20100/0/31/05-16-2017/79

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865585316446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764566

86525100003

Date : 05-16-2017

BC10/520.7/20200/0476621/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652510000-3

Collection Ref. Code : 1839-45-386-9

Customer Information----------

Name : GERALDEZ,ETHYL T

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	413767GS6	Pole No	:	0476621
Serial No	:	74629368	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7749
Period From	:	04-15-2017	Prev Rdg	:	7683
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 117.71
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.74
CURRENT BILL - MAY 2017		589.20
TOTAL AMOUNT DUE		995.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 411.00

Your monthly electricity consumption chart

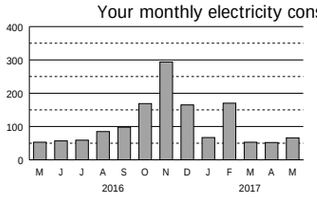

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.20		
Less : VAT	42.98		
Amount Net of VAT	546.22		
Less: BIR 2306	17.91		
BIR 2307	10.29	VATable Sales	511.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	518.02	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	561.00	TOTAL SALES	589.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20200/0/31/05-16-2017/79

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. : 865585316446

Collection Ref. Code : 1839-45-386-9

Account ID : 8652510000-3

Customer Name : GERALDEZ,ETHYL T

Meter Number : 413767GS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 995.43

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 upaid 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 _____

86525100003

BC10/520.7/20200/0/31/05-16-2017/79

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288117555699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760165

28840750641

Date : 05-16-2017

BC10/520.7/20301/0476614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884075064-1

Collection Ref. Code : 1861-95-020-9

Customer Information----------

Name : SEDANTES,ANNACITO GERALDEZ

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116823	Pole No	:	0476614
Serial No	:	40075300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1286
Period From	:	04-15-2017	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	128	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.65
CURRENT BILL - MAY 2017		701.85
TOTAL AMOUNT DUE		1,307.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 446.00

Your monthly electricity consumption chart

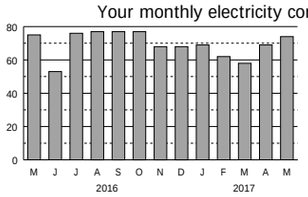

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.85		
Less : VAT	51.45		
Amount Net of VAT	650.40		
Less: BIR 2306	21.45		
BIR 2307	12.29	VATable Sales	611.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	616.66	VAT Zero Rated Sales	0.00
Add : VAT	51.45	VAT Amount	51.45
TOTAL AMOUNT DUE	668.11	TOTAL SALES	701.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20301/0/31/05-16-2017/79

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. : 288117555699

Collection Ref. Code : 1861-95-020-9

Account ID : 2884075064-1

Customer Name : SEDANTES,ANNACITO GERALDEZ

Meter Number : MTR1116823

Period : Apr 2017

Premise Address: ZONE 2 MOHON, TALISAY CITY

Billing Address: ZONE 2 MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,307.10 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 upaid 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

28840750641 BC10/520.7/20301/0/31/05-16-2017/79 6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540374429753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755043

54035100004

Date : 05-16-2017

BC10/520.7/20600/0433561/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403510000-4

Collection Ref. Code : 1841-90-455-4

Customer Information----------

Name : BUSUEGO,NELSON V

Premise Address: SITIO OREGANO LAWAAN 2 TALISAY

Billing Address: SITIO OREGANO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	251284DS6	Pole No	:	0433561
Serial No	:	12428308	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4575
Period From	:	04-15-2017	Prev Rdg	:	4542
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	246	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.53
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		30.68
CURRENT BILL - MAY 2017		193.67
TOTAL AMOUNT DUE		416.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 198.00

Your monthly electricity consumption chart

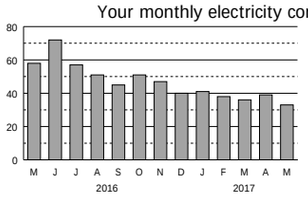

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.67		
Less : VAT	13.82		
Amount Net of VAT	179.85		
Less: BIR 2306	5.76		
BIR 2307	3.28	VATable Sales	162.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.81	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	184.63	TOTAL SALES	193.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20600/0/31/05-16-2017/79

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. : 540374429753

Collection Ref. Code : 1841-90-455-4

Account ID : 5403510000-4

Customer Name : BUSUEGO,NELSON V

Meter Number : 251284DS6

Period : Apr 2017

Premise Address: SITIO OREGANO LAWAAN 2 TALISAY

Billing Address: SITIO OREGANO LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 416.61 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 upaid 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

54035100004 BC10/520.7/20600/0/31/05-16-2017/79 6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358627246222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762028

35877896387

Date : 05-16-2017

BC10/520.7/20700/0433582/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587789638-7

Collection Ref. Code : 1849-65-071-3

Customer Information----------

Name : VILLAVER,TEODORA BASALO

Premise Address: SITIO OREGANO LAWAAN 2
Billing Address: SITIO OREGANO LAWAAN 2

TIN :

Metering Information----------

Meter No	:	494637 GS6	Pole No	:	0433582
Serial No	:	81803366	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2192
Period From	:	04-15-2017	Prev Rdg	:	2111
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 68.05
Government Charges		
Franchise Tax - Local		4.01
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.06
CURRENT BILL - MAY 2017		805.03
TOTAL AMOUNT DUE		1,257.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 112.00

Your monthly electricity consumption chart

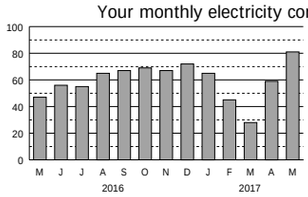

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.03		
Less : VAT	58.97		
Amount Net of VAT	746.06		
Less: BIR 2306	24.57		
BIR 2307	14.14	VATable Sales	702.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.09
Amount Due	707.35	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	766.32	TOTAL SALES	805.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/20700/0/31/05-16-2017/79

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. : 358627246222

Collection Ref. Code : 1849-65-071-3
Account ID : 3587789638-7
Customer Name : VILLAVER,TEODORA BASALO
Meter Number : 494637 GS6
Period : Apr 2017

Premise Address: SITIO OREGANO LAWAAN 2
Billing Address: SITIO OREGANO LAWAAN 2

TOTAL AMOUNT DUE : 1,257.36 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 upaid 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 _____

35877896387

BC10/520.7/20700/0/31/05-16-2017/79

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896214954802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89666100006

BILLING STATEMENT

1009762709

Date : 05-16-2017

BC10/520.7/21300/0433582/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966610000-6

Collection Ref. Code : 1815-86-173-8

Customer Information----------

Name : BACUS,EDESIA V

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	349943GS6	Pole No	:	0433582
Serial No	:	44193581	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6082
Period From	:	04-15-2017	Prev Rdg	:	6062
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 187.27
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.52
CURRENT BILL - MAY 2017		17.39
TOTAL AMOUNT DUE		111.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 108.00

Your monthly electricity consumption chart

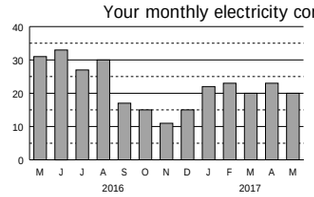

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.39		
Less : VAT	0.83		
Amount Net of VAT	16.56		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.07	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21300/0/31/05-16-2017/79

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. : 896214954802

Collection Ref. Code : 1815-86-173-8
Account ID : 8966610000-6
Customer Name : BACUS,EDESIA V
Meter Number : 349943GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 111.11 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 upaid 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 _____

89666100006

BC10/520.7/21300/0/31/05-16-2017/79

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789222207136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760303

78977153739

Date : 05-16-2017

BC10/520.7/21450/0433582/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897715373-9

Collection Ref. Code : 1851-36-404-8

Customer Information----------

Name : VILLAVER,TEODORA BASALO

Premise Address: OREGANO
Billing Address: OREGANO

TIN :

Metering Information----------

Meter No	:	537812 GS6	Pole No	:	0433582
Serial No	:	56487549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2557
Period From	:	04-15-2017	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.27
CURRENT BILL - MAY 2017		228.94
TOTAL AMOUNT DUE		516.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 195.00

Your monthly electricity consumption chart

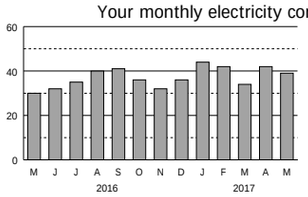

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.94		
Less : VAT	16.33		
Amount Net of VAT	212.61		
Less: BIR 2306	6.82		
BIR 2307	3.88	VATable Sales	192.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	201.91	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	218.24	TOTAL SALES	228.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21450/0/31/05-16-2017/79

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. : 789222207136

Collection Ref. Code : 1851-36-404-8
Account ID : 7897715373-9
Customer Name : VILLAVER,TEODORA BASALO
Meter Number : 537812 GS6
Period : Apr 2017

Premise Address: OREGANO
Billing Address: OREGANO

TOTAL AMOUNT DUE : 516.40

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 upaid 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 _____

78977153739

BC10/520.7/21450/0/31/05-16-2017/79

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667572117201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752337

66700181226

Date : 05-16-2017

BC10/520.7/21460/0433575/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670018122-6

Collection Ref. Code : 1853-94-707-5

Customer Information----------

Name : ABAYHON,IRIS CUSTINARES

Premise Address: OREGANO LAWAAN III, TALISAY CITY

Billing Address: OREGANO LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563206 GS6	Pole No	:	0433575
Serial No	:	64081215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4218
Period From	:	04-15-2017	Prev Rdg	:	4160
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.96
CURRENT BILL - MAY 2017		462.52
TOTAL AMOUNT DUE		1,017.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 554.00

Your monthly electricity consumption chart

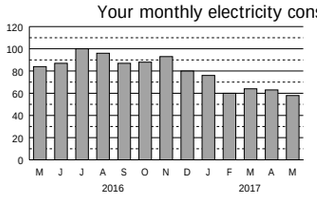

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.52		
Less : VAT	33.70		
Amount Net of VAT	428.82		
Less: BIR 2306	14.05		
BIR 2307	8.02	VATable Sales	398.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.75	VAT Zero Rated Sales	0.00
Add : VAT	33.70	VAT Amount	33.70
TOTAL AMOUNT DUE	440.45	TOTAL SALES	462.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21460/0/31/05-16-2017/79

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. : 667572117201

Collection Ref. Code : 1853-94-707-5

Account ID : 6670018122-6

Customer Name : ABAYHON,IRIS CUSTINARES

Meter Number : 563206 GS6

Period : Apr 2017

Premise Address: OREGANO LAWAAN III, TALISAY CITY

Billing Address: OREGANO LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 1,017.79 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 upaid 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

66700181226

BC10/520.7/21460/0/31/05-16-2017/79

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194094281020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762023

19485100002

Date : 05-16-2017

BC10/520.7/21600/0433575/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948510000-2

Collection Ref. Code : 1823-42-980-7

Customer Information----------

Name : RESTAURO,AVELINA

Premise Address: MOHON LAWA-AN TALISAY
Billing Address: MOHON LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119961	Pole No	:	0433575
Serial No	:	40073605	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5976
Period From	:	04-15-2017	Prev Rdg	:	5588
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,193.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,095.47
Transmission Charge	0.4004/kWh	155.36
System Loss Charge	0.7946/kWh	308.30
Sub-Total		2,559.13
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,193.50	83.87
Sub-Total		124.51
Government Charges		
Franchise Tax - Local		21.65
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		144.98
Transmission		4.35
System Loss		20.11
Distribution		133.82
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		529.93
CURRENT BILL - MAY 2017		4,328.75
TOTAL AMOUNT DUE		8,522.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,300.00

Your monthly electricity consumption chart

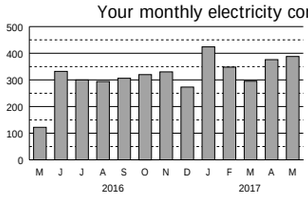

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.75		
Less : VAT	321.08		
Amount Net of VAT	4,007.67		
Less: BIR 2306	133.77		
BIR 2307	76.41	VATable Sales	3,798.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.85
Amount Due	3,797.49	VAT Zero Rated Sales	0.00
Add : VAT	321.08	VAT Amount	321.08
TOTAL AMOUNT DUE	4,118.57	TOTAL SALES	4,328.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21600/0/31/05-16-2017/79

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. : 194094281020

Collection Ref. Code : 1823-42-980-7
Account ID : 1948510000-2
Customer Name : RESTAURO,AVELINA
Meter Number : MTR1119961
Period : Apr 2017

Premise Address: MOHON LAWA-AN TALISAY
Billing Address: MOHON LAWA-AN TALISAY

TOTAL AMOUNT DUE : 8,522.15 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 upaid 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 _____

19485100002

BC10/520.7/21600/0/31/05-16-2017/79

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346838136057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757184

34675100001

Date : 05-16-2017

BC10/520.7/21800/0433596/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467510000-1

Collection Ref. Code : 1843-77-050-4

Customer Information----------

Name : CARBAJOSA,MAYLINE T

Premise Address: 2ND ROAD SITIO OREGANO, LAWAAN II TALISAY
Billing Address: 2ND ROAD SITIO OREGANO, LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	455012GS6	Pole No	:	0433596
Serial No	:	56176119	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9661
Period From	:	04-15-2017	Prev Rdg	:	9614
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	235	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 170.70
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.91
CURRENT BILL - MAY 2017		326.69
TOTAL AMOUNT DUE		781.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 552.00

Your monthly electricity consumption chart

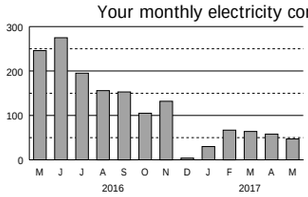

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.69		
Less : VAT	23.63		
Amount Net of VAT	303.06		
Less: BIR 2306	9.84		
BIR 2307	5.61	VATable Sales	278.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	287.61	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	311.24	TOTAL SALES	326.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21800/0/31/05-16-2017/79

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. : 346838136057

Collection Ref. Code : 1843-77-050-4
Account ID : 3467510000-1
Customer Name : CARBAJOSA,MAYLINE T
Meter Number : 455012GS6
Period : Apr 2017

Premise Address: 2ND ROAD SITIO OREGANO, LAWAAN II TALISAY
Billing Address: 2ND ROAD SITIO OREGANO, LAWAAN II TALISAY

TOTAL AMOUNT DUE : 781.12 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 upaid 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

34675100001

BC10/520.7/21800/0/31/05-16-2017/79

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862813851215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86282022762

1009763930

Date : 05-16-2017

BC10/520.7/21950/0433596/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628202276-2

Collection Ref. Code : 1851-34-797-6

Customer Information----------

Name : ALCOS,ANA ROSALITA RESTAURO

Premise Address: OREGANO LAWAAN II
Billing Address: OREGANO LAWAAN II

TIN :

Metering Information----------

Meter No	:	514551 GS6	Pole No	:	0433596
Serial No	:	52083246	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3992
Period From	:	04-15-2017	Prev Rdg	:	3937
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 149.48
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.36
CURRENT BILL - MAY 2017		436.01
TOTAL AMOUNT DUE		839.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 335.00

Your monthly electricity consumption chart

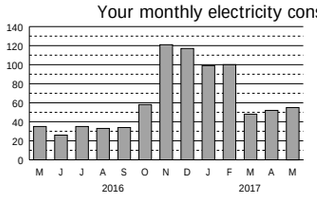

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.01		
Less : VAT	31.67		
Amount Net of VAT	404.34		
Less: BIR 2306	13.21		
BIR 2307	7.56	VATable Sales	375.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	383.57	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	415.24	TOTAL SALES	436.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/21950/0/31/05-16-2017/79

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. : 862813851215

Collection Ref. Code : 1851-34-797-6
Account ID : 8628202276-2
Customer Name : ALCOS,ANA ROSALITA RESTAURO
Meter Number : 514551 GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II
Billing Address: OREGANO LAWAAN II

TOTAL AMOUNT DUE : 839.11

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 upaid 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 _____

86282022762

BC10/520.7/21950/0/31/05-16-2017/79

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465512004342

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764356

46525100007

Date : 05-16-2017

BC10/520.7/22100/0433596/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4652510000-7

Collection Ref. Code : 1839-44-689-7

Customer Information----------

Name : BUOT,CESAR L

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	243990DS6	Pole No	:	0433596
Serial No	:	11682487	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10999
Period From	:	04-15-2017	Prev Rdg	:	10882
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	305	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		8.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.99
CURRENT BILL - MAY 2017		1,342.71
TOTAL AMOUNT DUE		2,781.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,311.00

Your monthly electricity consumption chart

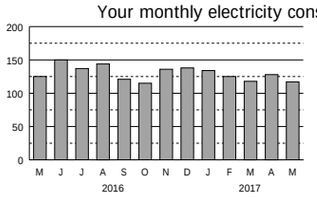

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.71		
Less : VAT	100.82		
Amount Net of VAT	1,241.89		
Less: BIR 2306	42.01		
BIR 2307	23.71	VATable Sales	1,178.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.17
Amount Due	1,176.17	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,276.99	TOTAL SALES	1,342.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/22100/0/31/05-16-2017/79

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. : 465512004342

Collection Ref. Code : 1839-44-689-7
Account ID : 4652510000-7
Customer Name : BUOT,CESAR L
Meter Number : 243990DS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,781.07 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 upaid 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

46525100007

BC10/520.7/22100/0/31/05-16-2017/79

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310860838434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755686

31006100007

Date : 05-16-2017

BC10/520.7/22200/0433596/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100610000-7

Collection Ref. Code : 1833-18-830-6

Customer Information----------

Name : RESTAURO,MANUELA R

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	471363GS6	Pole No	:	0433596
Serial No	:	74781698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5267
Period From	:	04-15-2017	Prev Rdg	:	5176
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 26.31
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.31
CURRENT BILL - MAY 2017		958.58
TOTAL AMOUNT DUE		1,806.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 429.00

Your monthly electricity consumption chart

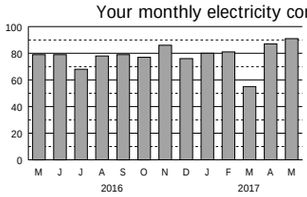

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.58		
Less : VAT	70.62		
Amount Net of VAT	887.96		
Less: BIR 2306	29.42		
BIR 2307	16.88	VATable Sales	839.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.69
Amount Due	841.66	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	912.28	TOTAL SALES	958.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/22200/0/31/05-16-2017/79

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. : 310860838434

Collection Ref. Code : 1833-18-830-6

Account ID : 3100610000-7

Customer Name : RESTAURO,MANUELA R

Meter Number : 471363GS6

Period : Apr 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 1,806.84

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 upaid 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 _____

31006100007

BC10/520.7/22200/0/31/05-16-2017/79

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555419224562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760472

55584100006

Date : 05-16-2017

BC10/520.7/22400/0433603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558410000-6

Collection Ref. Code : 1837-76-962-1

Customer Information----------

Name : RESTAURO,AVELINA

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	137446WS6	Pole No	:	0433603
Serial No	:	48092674	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40603
Period From	:	04-15-2017	Prev Rdg	:	40527
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	90	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		- 77.66
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 4.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		95.40
CURRENT BILL - MAY 2017		741.48
TOTAL AMOUNT DUE		1,576.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 710.00

Your monthly electricity consumption chart

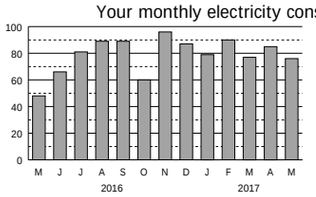

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.48		
Less : VAT	55.05		
Amount Net of VAT	686.43		
Less: BIR 2306	22.93		
BIR 2307	13.00	VATable Sales	646.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.35
Amount Due	650.50	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	705.55	TOTAL SALES	741.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/22400/0/31/05-16-2017/79

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. : 555419224562

Collection Ref. Code : 1837-76-962-1
Account ID : 5558410000-6
Customer Name : RESTAURO,AVELINA
Meter Number : 137446WS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,576.51 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 upaid 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

55584100006 BC10/520.7/22400/0/31/05-16-2017/79 6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645402238793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756951

64525100000

Date : 05-16-2017

BC10/520.7/22500/0433603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452510000-0

Collection Ref. Code : 1839-39-794-2

Customer Information----------

Name : ZABALA,JOCELYN T

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091737	Pole No	:	0433603
Serial No	:	40044368	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	485
Period From	:	04-15-2017	Prev Rdg	:	449
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 168.44
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.37
CURRENT BILL - MAY 2017		210.38
TOTAL AMOUNT DUE		424.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 120.00

Your monthly electricity consumption chart

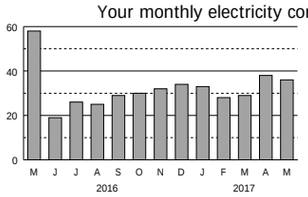

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.38		
Less : VAT	14.99		
Amount Net of VAT	195.39		
Less: BIR 2306	6.25		
BIR 2307	3.56	VATable Sales	177.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.58	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	200.57	TOTAL SALES	210.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/22500/0/31/05-16-2017/79

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. : 645402238793

Collection Ref. Code : 1839-39-794-2
Account ID : 6452510000-0
Customer Name : ZABALA,JOCELYN T
Meter Number : MTR1091737
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 424.81 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 upaid 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

64525100000

BC10/520.7/22500/0/31/05-16-2017/79

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806081358573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754119

80615100007

Date : 05-16-2017

BC10/520.7/23000/0433603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061510000-7

Collection Ref. Code : 1839-18-905-3

Customer Information----------

Name : CANIZARES,ELMERIAM F

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	405593GS6	Pole No	:	0433603
Serial No	:	2004200088	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11109
Period From	:	04-15-2017	Prev Rdg	:	11051
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 159.20
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.42
CURRENT BILL - MAY 2017		457.72
TOTAL AMOUNT DUE		800.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 551.00

Your monthly electricity consumption chart

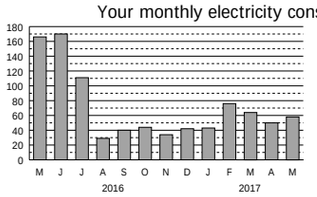

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.72		
Less : VAT	33.18		
Amount Net of VAT	424.54		
Less: BIR 2306	13.84		
BIR 2307	7.93	VATable Sales	394.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	402.77	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	435.95	TOTAL SALES	457.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23000/0/31/05-16-2017/79

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. : 806081358573

Collection Ref. Code : 1839-18-905-3

Account ID : 8061510000-7

Customer Name : CANIZARES,ELMERIAM F

Meter Number : 405593GS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 800.31

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 upaid 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 _____

80615100007 BC10/520.7/23000/0/31/05-16-2017/79 6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304278063444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753639

30416100003

Date : 05-16-2017

BC10/520.7/23100/0433603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041610000-3

Collection Ref. Code : 1833-48-917-9

Customer Information----------

Name : CANULIBANG,ENGRACIO C

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	268130GS6	Pole No	:	0433603
Serial No	:	40635877	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17425
Period From	:	04-15-2017	Prev Rdg	:	17372
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 143.18
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.28
CURRENT BILL - MAY 2017		421.32
TOTAL AMOUNT DUE		856.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 413.00

Your monthly electricity consumption chart

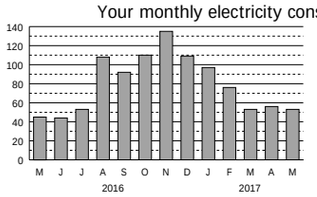

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.32		
Less : VAT	30.65		
Amount Net of VAT	390.67		
Less: BIR 2306	12.76		
BIR 2307	7.30	VATable Sales	363.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.61	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	401.26	TOTAL SALES	421.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23100/0/31/05-16-2017/79

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. : 304278063444

Collection Ref. Code : 1833-48-917-9

Account ID : 3041610000-3

Customer Name : CANULIBANG,ENGRACIO C

Meter Number : 268130GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 856.01

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 upaid 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 _____

30416100003

BC10/520.7/23100/0/31/05-16-2017/79

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677609057824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764720

67716100002

Date : 05-16-2017

BC10/520.7/23300/0433624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771610000-2

Collection Ref. Code : 1811-41-398-6

Customer Information----------

Name : GERALDEZ,DANIEL D.

Premise Address: LAWA-AN II TALISAY

Billing Address: LAWA-AN II TALISAY

TIN :

Metering Information----------

Meter No	:	327289 GS6	Pole No	:	0433624
Serial No	:	44073520	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2433
Period From	:	04-15-2017	Prev Rdg	:	2423
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	54.01
Transmission Charge	0.4004/kWh	4.00
System Loss Charge	0.7946/kWh	7.95
Sub-Total		65.96
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.58	- 94.58
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 88.10
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.74
Transmission		0.11
System Loss		0.51
Distribution		4.03
Others		- 7.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.29
CURRENT BILL - MAY 2017		17.77
TOTAL AMOUNT DUE		341.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 315.00

Your monthly electricity consumption chart

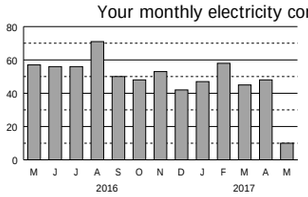

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.77		
Less : VAT	1.39		
Amount Net of VAT	16.38		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.90
Amount Due	15.58	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	16.97	TOTAL SALES	17.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23300/0/31/05-16-2017/79

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. : 677609057824

Collection Ref. Code : 1811-41-398-6

Account ID : 6771610000-2

Customer Name : GERALDEZ,DANIEL D.

Meter Number : 327289 GS6

Period : Apr 2017

Premise Address: LAWA-AN II TALISAY

Billing Address: LAWA-AN II TALISAY

TOTAL AMOUNT DUE : 341.67

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 upaid 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

67716100002

BC10/520.7/23300/0/31/05-16-2017/79

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527369086858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52766100003

1009763152

Date : 05-16-2017

BC10/520.7/23400/0433666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276610000-3

Collection Ref. Code : 1815-89-131-9

Customer Information----------

Name : BARANGAN,MELODINA V

Premise Address: SITIO OREGANO LAWAAN II TALISAY

Billing Address: SITIO OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	354580SS6	Pole No	:	0433666
Serial No	:	74093627	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9737
Period From	:	04-15-2017	Prev Rdg	:	9673
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 113.49
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.73
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		75.49
CURRENT BILL - MAY 2017		572.25
TOTAL AMOUNT DUE		1,000.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 396.00

Your monthly electricity consumption chart

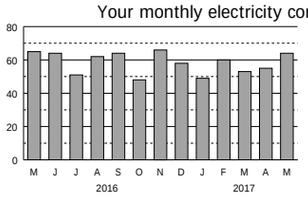

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.25		
Less : VAT	41.78		
Amount Net of VAT	530.47		
Less: BIR 2306	17.39		
BIR 2307	9.99	VATable Sales	496.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.71
Amount Due	503.09	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	544.87	TOTAL SALES	572.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23400/0/31/05-16-2017/79

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. : 527369086858

Collection Ref. Code : 1815-89-131-9

Account ID : 5276610000-3

Customer Name : BARANGAN,MELODINA V

Meter Number : 354580SS6

Period : Apr 2017

Premise Address: SITIO OREGANO LAWAAN II TALISAY

Billing Address: SITIO OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,000.12 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 upaid 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

52766100003

BC10/520.7/23400/0/31/05-16-2017/79

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063141078599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06336100000

1009763673

Date : 05-16-2017

BC10/520.7/23700/0433645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633610000-0

Collection Ref. Code : 1841-38-779-7

Customer Information----------

Name : MARATA,LEONORA H

Premise Address: SITIO OREGANO LAWAAN II TALISAY

Billing Address: SITIO OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	161404WS6	Pole No	:	0433645
Serial No	:	47143275	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4775
Period From	:	04-15-2017	Prev Rdg	:	4737
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 177.61
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.19
CURRENT BILL - MAY 2017		221.95
TOTAL AMOUNT DUE		451.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 221.00

Your monthly electricity consumption chart

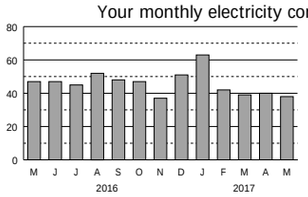

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.95		
Less : VAT	15.80		
Amount Net of VAT	206.15		
Less: BIR 2306	6.61		
BIR 2307	3.76	VATable Sales	186.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.78	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	211.58	TOTAL SALES	221.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23700/0/31/05-16-2017/79

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. : 063141078599

Collection Ref. Code : 1841-38-779-7

Account ID : 0633610000-0

Customer Name : MARATA,LEONORA H

Meter Number : 161404WS6

Period : Apr 2017

Premise Address: SITIO OREGANO LAWAAN II TALISAY

Billing Address: SITIO OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 451.04 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 upaid 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

06336100000

BC10/520.7/23700/0/31/05-16-2017/79

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950797937421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758719

95094100005

Date : 05-16-2017

BC10/520.7/23800/0433645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509410000-5

Collection Ref. Code : 1817-19-158-6

Customer Information----------

Name : HICOTIVO,FE P

Premise Address: SUPER HIGHWAY LAWAAN II TALISAY
Billing Address: SUPER HIGHWAY LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	358470GS6	Pole No	:	0433645
Serial No	:	2002112305	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15089
Period From	:	04-15-2017	Prev Rdg	:	14971
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.26
CURRENT BILL - MAY 2017		1,317.10
TOTAL AMOUNT DUE		2,445.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,719.00

Your monthly electricity consumption chart

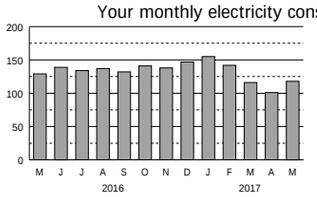

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.10		
Less : VAT	97.73		
Amount Net of VAT	1,219.37		
Less: BIR 2306	40.73		
BIR 2307	23.25	VATable Sales	1,155.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.53
Amount Due	1,155.39	VAT Zero Rated Sales	0.00
Add : VAT	97.73	VAT Amount	97.73
TOTAL AMOUNT DUE	1,253.12	TOTAL SALES	1,317.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23800/0/31/05-16-2017/79

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. : 950797937421

Collection Ref. Code : 1817-19-158-6
Account ID : 9509410000-5
Customer Name : HICOTIVO,FE P
Meter Number : 358470GS6
Period : Apr 2017

Premise Address: SUPER HIGHWAY LAWAAN II TALISAY
Billing Address: SUPER HIGHWAY LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,445.11 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 upaid 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

95094100005

BC10/520.7/23800/0/31/05-16-2017/79

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436597919087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753193

43625100003

Date : 05-16-2017

BC10/520.7/23900/0433645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362510000-3

Collection Ref. Code : 1817-88-965-6

Customer Information----------

Name : SUMARAGO,PABLO F

Premise Address: SUPER HI-WAY LAWAAN II TALISAY
Billing Address: SUPER HI-WAY LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	427129GS6	Pole No	:	0433645
Serial No	:	52568422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6515
Period From	:	04-15-2017	Prev Rdg	:	6436
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	460	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 92.18
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.70
CURRENT BILL - MAY 2017		757.62
TOTAL AMOUNT DUE		1,789.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 787.00

Your monthly electricity consumption chart

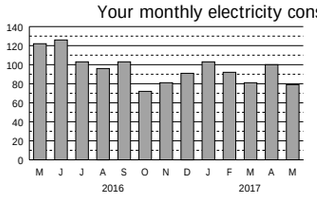

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.62		
Less : VAT	55.82		
Amount Net of VAT	701.80		
Less: BIR 2306	23.25		
BIR 2307	13.27	VATable Sales	659.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	665.28	VAT Zero Rated Sales	0.00
Add : VAT	55.82	VAT Amount	55.82
TOTAL AMOUNT DUE	721.10	TOTAL SALES	757.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/23900/0/31/05-16-2017/79

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. : 436597919087

Collection Ref. Code : 1817-88-965-6
Account ID : 4362510000-3
Customer Name : SUMARAGO,PABLO F
Meter Number : 427129GS6
Period : Apr 2017

Premise Address: SUPER HI-WAY LAWAAN II TALISAY
Billing Address: SUPER HI-WAY LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,789.44 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 upaid 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

43625100003

BC10/520.7/23900/0/31/05-16-2017/79

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496309739852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49666100000

1009762113

Date : 05-16-2017

BC10/520.7/24000/0433666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4966610000-0

Collection Ref. Code : 1815-85-827-3

Customer Information----------

Name : BASCON,JOSEFA G

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	351587GS6	Pole No	:	0433666
Serial No	:	46669934	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10411
Period From	:	04-15-2017	Prev Rdg	:	10373
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 178.06
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.13
CURRENT BILL - MAY 2017		221.44
TOTAL AMOUNT DUE		427.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 193.00

Your monthly electricity consumption chart

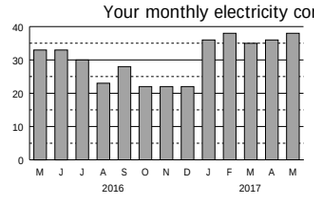

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.44		
Less : VAT	15.74		
Amount Net of VAT	205.70		
Less: BIR 2306	6.58		
BIR 2307	3.75	VATable Sales	186.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.37	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	211.11	TOTAL SALES	221.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24000/0/31/05-16-2017/79

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. : 496309739852

Collection Ref. Code : 1815-85-827-3
Account ID : 4966610000-0
Customer Name : BASCON,JOSEFA G
Meter Number : 351587GS6
Period : Apr 2017

Premise Address: OREGANO LAWAAN II TALISAY
Billing Address: OREGANO LAWAAN II TALISAY

TOTAL AMOUNT DUE : 427.77

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 upaid 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 _____

49666100000

BC10/520.7/24000/0/31/05-16-2017/79

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205576066300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764689

20566100002

Date : 05-16-2017

BC10/520.7/24200/0433666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056610000-2

Collection Ref. Code : 1815-53-434-6

Customer Information----------

Name : TULOD,RODELLA A.

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053216	Pole No	:	0433666
Serial No	:	121450510	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1132
Period From	:	04-15-2017	Prev Rdg	:	1130
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	10.80
Transmission Charge	0.4004/kWh	0.80
System Loss Charge	0.7946/kWh	1.59
Sub-Total		13.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.91	- 18.91
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		3.80
Government Charges		
Franchise Tax - Local		0.16
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.75
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		1.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		4.47
CURRENT BILL - MAY 2017		32.18
TOTAL AMOUNT DUE		1,167.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 596.00

Your monthly electricity consumption chart

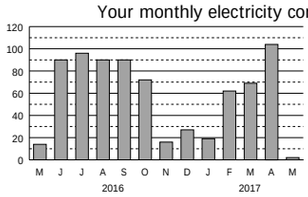

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.18		
Less : VAT	3.34		
Amount Net of VAT	28.84		
Less: BIR 2306	1.39		
BIR 2307	0.56	VATable Sales	27.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.13
Amount Due	26.89	VAT Zero Rated Sales	0.00
Add : VAT	3.34	VAT Amount	3.34
TOTAL AMOUNT DUE	30.23	TOTAL SALES	32.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24200/0/31/05-16-2017/79

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. : 205576066300

Collection Ref. Code : 1815-53-434-6

Account ID : 2056610000-2

Customer Name : TULOD,RODELLA A.

Meter Number : MTR1053216

Period : Apr 2017

Premise Address: LAWAAN II TALISAY

Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,167.68 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 upaid 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

20566100002

BC10/520.7/24200/0/31/05-16-2017/79

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724070530451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72407392272

1009761220

Date : 05-16-2017

BC10/520.7/24407/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240739227-2

Collection Ref. Code : 7240-73-922-7

Customer Information----------

Name : DIMAYMAY,AIREEN PARILLA

Premise Address: PUSO-AN LAWAAN II TALISAY
Billing Address: PUSO-AN LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172038	Pole No	:	0433715
Serial No	:	133486029	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	243
Period From	:	04-15-2017	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.89
CURRENT BILL - MAY 2017		299.42
TOTAL AMOUNT DUE		725.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 205.00

Your monthly electricity consumption chart

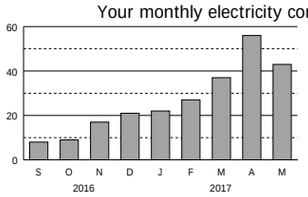

Avg Monthly Usage : 26.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.42		
Less : VAT	21.69		
Amount Net of VAT	277.73		
Less: BIR 2306	9.05		
BIR 2307	5.14	VATable Sales	255.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	263.54	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	285.23	TOTAL SALES	299.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24407/0/31/05-16-2017/79

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. : 724070530451

Collection Ref. Code : 7240-73-922-7
Account ID : 7240739227-2
Customer Name : DIMAYMAY,AIREEN PARILLA
Meter Number : MTR1172038
Period : Apr 2017

Premise Address: PUSO-AN LAWAAN II TALISAY
Billing Address: PUSO-AN LAWAAN II TALISAY

TOTAL AMOUNT DUE : 725.99 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 upaid 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 _____

72407392272

BC10/520.7/24407/0/31/05-16-2017/79

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180041837885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757214

18043704461

Date : 05-16-2017

BC10/520.7/24408/0433701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804370446-1

Collection Ref. Code : 1865-23-149-5

Customer Information----------

Name : MOLEJON,MELBERT AZARCON

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173492	Pole No	:	0433701
Serial No	:	85003493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3359
Period From	:	04-15-2017	Prev Rdg	:	2857
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	236	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,711.15
Transmission Charge	0.4004/kWh	201.00
System Loss Charge	0.7946/kWh	398.89
Sub-Total		3,311.04
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		140.32
Government Charges		
Franchise Tax - Local		27.89
LFT Differential	0.0061/kWh	3.06
Value Added Tax		
Generation		187.57
Transmission		5.63
System Loss		26.01
Distribution		172.96
Others		20.55
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		682.83
CURRENT BILL - MAY 2017		5,575.56
TOTAL AMOUNT DUE		9,962.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,500.00

Your monthly electricity consumption chart

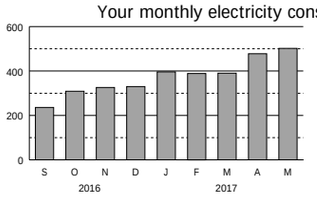

Avg Monthly Usage : 372.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,575.56		
Less : VAT	412.72		
Amount Net of VAT	5,162.84		
Less: BIR 2306	171.97		
BIR 2307	98.41	VATable Sales	4,892.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.11
Amount Due	4,892.46	VAT Zero Rated Sales	0.00
Add : VAT	412.72	VAT Amount	412.72
TOTAL AMOUNT DUE	5,305.18	TOTAL SALES	5,575.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24408/0/31/05-16-2017/79

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. : 180041837885

Collection Ref. Code : 1865-23-149-5

Account ID : 1804370446-1

Customer Name : MOLEJON,MELBERT AZARCON

Meter Number : MTR1173492

Period : Apr 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 9,962.14 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 upaid 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

18043704461 BC10/520.7/24408/0/31/05-16-2017/79 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346659492593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757327

34636100009

Date : 05-16-2017

BC10/520.7/24500/0433652/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463610000-9

Collection Ref. Code : 1835-17-050-1

Customer Information----------

Name : BACUS,ROSANNA M

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	323194GS6	Pole No	:	0433652
Serial No	:	41799690	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10134
Period From	:	04-15-2017	Prev Rdg	:	10072
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		- 96.20
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.91
CURRENT BILL - MAY 2017		570.04
TOTAL AMOUNT DUE		1,134.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 539.00

Your monthly electricity consumption chart

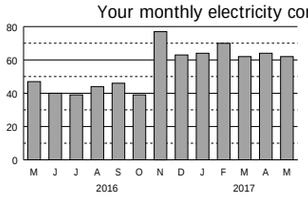

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.04		
Less : VAT	42.16		
Amount Net of VAT	527.88		
Less: BIR 2306	17.57		
BIR 2307	9.96	VATable Sales	495.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	500.35	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	542.51	TOTAL SALES	570.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24500/0/31/05-16-2017/79

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. : 346659492593

Collection Ref. Code : 1835-17-050-1
Account ID : 3463610000-9
Customer Name : BACUS,ROSANNA M
Meter Number : 323194GS6
Period : Apr 2017

Premise Address: LOWER MOHON TALISAY
Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,134.55 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 upaid 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

34636100009

BC10/520.7/24500/0/31/05-16-2017/79

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185167827911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759036

18566100006

Date : 05-16-2017

BC10/520.7/24900/0433666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856610000-6

Collection Ref. Code : 1815-65-680-8

Customer Information----------

Name : PATILLA,NARCISA D.

Premise Address: OREGANO LAWAAN 2 TALISAY
Billing Address: OREGANO LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196263	Pole No	:	0433666
Serial No	:	40142240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	238
Period From	:	04-15-2017	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,722.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,722.50	54.45
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		6.39
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		8.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		155.92
CURRENT BILL - MAY 2017		1,276.73
TOTAL AMOUNT DUE		3,999.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 718.00

Your monthly electricity consumption chart

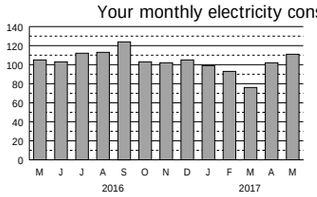

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.73		
Less : VAT	95.97		
Amount Net of VAT	1,180.76		
Less: BIR 2306	40.01		
BIR 2307	22.54	VATable Sales	1,120.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.95
Amount Due	1,118.21	VAT Zero Rated Sales	0.00
Add : VAT	95.97	VAT Amount	95.97
TOTAL AMOUNT DUE	1,214.18	TOTAL SALES	1,276.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/24900/0/31/05-16-2017/79

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. : 185167827911

Collection Ref. Code : 1815-65-680-8
Account ID : 1856610000-6
Customer Name : PATILLA,NARCISA D.
Meter Number : MTR1196263
Period : Feb 2017 to Apr 2017

Premise Address: OREGANO LAWAAN 2 TALISAY
Billing Address: OREGANO LAWAAN 2 TALISAY

TOTAL AMOUNT DUE : 3,999.40 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 upaid 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 _____

18566100006

BC10/520.7/24900/0/31/05-16-2017/79

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756823851908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760832

75666100005

Date : 05-16-2017

BC10/520.7/25000/0433673/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566610000-5

Collection Ref. Code : 1815-77-824-5

Customer Information----------

Name : GONZALES,BERNADITA M.

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	409311GS6	Pole No	:	0433673
Serial No	:	2004201344	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8856
Period From	:	04-15-2017	Prev Rdg	:	8837
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.32
CURRENT BILL - MAY 2017		19.47
TOTAL AMOUNT DUE		226.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 189.00

Your monthly electricity consumption chart

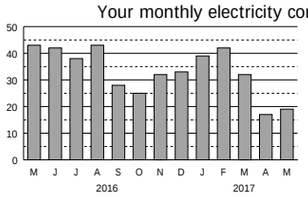

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.47		
Less : VAT	1.10		
Amount Net of VAT	18.37		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.22
Amount Due	17.73	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	18.83	TOTAL SALES	19.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25000/0/31/05-16-2017/79

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. : 756823851908

Collection Ref. Code : 1815-77-824-5
Account ID : 7566610000-5
Customer Name : GONZALES,BERNADITA M.
Meter Number : 409311GS6
Period : Mar 2017 to Apr 2017

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TOTAL AMOUNT DUE : 226.81

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 upaid 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 _____

75666100005

BC10/520.7/25000/0/31/05-16-2017/79

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416397815147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758393

41694532635

Date : 05-16-2017

BC10/520.7/25005/0433673/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169453263-5

Collection Ref. Code : 1863-53-893-3

Customer Information----------

Name : MENIERVA,FREDERICK CAMPOS

Premise Address: OREGANO LAWAAN II, TALISAY CITY
Billing Address: OREGANO LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136670	Pole No	:	0433673
Serial No	:	40092798	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	412
Period From	:	04-15-2017	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	225	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.12
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		34.20
CURRENT BILL - MAY 2017		215.58
TOTAL AMOUNT DUE		411.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 280.00

Your monthly electricity consumption chart

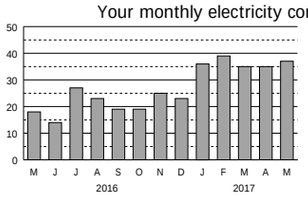

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.58		
Less : VAT	15.32		
Amount Net of VAT	200.26		
Less: BIR 2306	6.39		
BIR 2307	3.65	VATable Sales	181.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.88
Amount Due	190.22	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	205.54	TOTAL SALES	215.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25005/0/31/05-16-2017/79

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. : 416397815147

Collection Ref. Code : 1863-53-893-3
Account ID : 4169453263-5
Customer Name : MENIERVA,FREDERICK CAMPOS
Meter Number : MTR1136670
Period : Apr 2017

Premise Address: OREGANO LAWAAN II, TALISAY CITY
Billing Address: OREGANO LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 411.99 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 upaid 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

41694532635 BC10/520.7/25005/0/31/05-16-2017/79 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871271694386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753611

87194100001

Date : 05-16-2017

BC10/520.7/25400/0433701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719410000-1

Collection Ref. Code : 1817-36-098-1

Customer Information----------

Name : ANINO,JO-ANN G

Premise Address: PUSOAN LAWAAN II TALISAY

Billing Address: PUSOAN LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	361339GS6	Pole No	:	0433701
Serial No	:	2002118793	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11558
Period From	:	04-15-2017	Prev Rdg	:	11517
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		366.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 367.00	7.34
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.77
CURRENT BILL - MAY 2017		284.75
TOTAL AMOUNT DUE		651.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 600.00

Your monthly electricity consumption chart

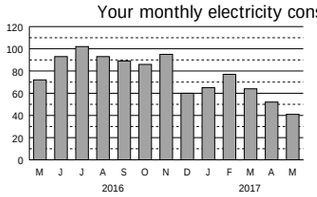

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.75		
Less : VAT	20.61		
Amount Net of VAT	264.14		
Less: BIR 2306	8.59		
BIR 2307	4.89	VATable Sales	242.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	250.66	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	271.27	TOTAL SALES	284.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25400/0/31/05-16-2017/79

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. : 871271694386

Collection Ref. Code : 1817-36-098-1

Account ID : 8719410000-1

Customer Name : ANINO,JO-ANN G

Meter Number : 361339GS6

Period : Apr 2017

Premise Address: PUSOAN LAWAAN II TALISAY

Billing Address: PUSOAN LAWAAN II TALISAY

TOTAL AMOUNT DUE : 651.65 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 upaid 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

87194100001 BC10/520.7/25400/0/31/05-16-2017/79 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510589984449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756454

51095309723

Date : 05-16-2017

BC10/520.7/25401/0433701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109530972-3

Collection Ref. Code : 1855-50-212-7

Customer Information----------

Name : COSINO,DAISY MURILLO

Premise Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011120	Pole No	:	0433701
Serial No	:	121575758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4231
Period From	:	04-15-2017	Prev Rdg	:	4110
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.66
CURRENT BILL - MAY 2017		1,353.42
TOTAL AMOUNT DUE		2,642.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 789.00

Your monthly electricity consumption chart

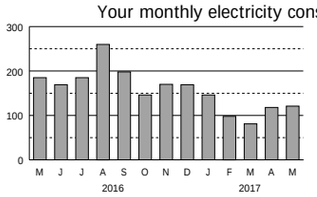

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.42		
Less : VAT	100.51		
Amount Net of VAT	1,252.91		
Less: BIR 2306	41.87		
BIR 2307	23.89	VATable Sales	1,187.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	1,187.15	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,287.66	TOTAL SALES	1,353.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25401/0/31/05-16-2017/79

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. : 510589984449

Collection Ref. Code : 1855-50-212-7

Account ID : 5109530972-3

Customer Name : COSINO,DAISY MURILLO

Meter Number : MTR1011120

Period : Apr 2017

Premise Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: OREGANO RIVERSIDE LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 2,642.51 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 upaid 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

51095309723

BC10/520.7/25401/0/31/05-16-2017/79

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680315814447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756939

68094100002

Date : 05-16-2017

BC10/520.7/25500/0433701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809410000-2

Collection Ref. Code : 1817-23-413-7

Customer Information----------

Name : BULADO,MARINO P

Premise Address: LAWAAN II MOHON TALISAY
Billing Address: LAWAAN II MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	356267GS6	Pole No	:	0433701
Serial No	:	2002113522	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5139
Period From	:	04-15-2017	Prev Rdg	:	5108
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.83
CURRENT BILL - MAY 2017		182.15
TOTAL AMOUNT DUE		394.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 199.00

Your monthly electricity consumption chart

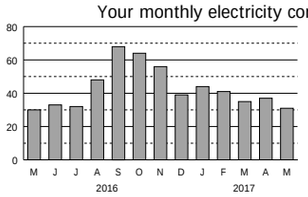

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.15		
Less : VAT	13.00		
Amount Net of VAT	169.15		
Less: BIR 2306	5.41		
BIR 2307	3.08	VATable Sales	153.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.66	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	173.66	TOTAL SALES	182.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25500/0/31/05-16-2017/79

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. : 680315814447

Collection Ref. Code : 1817-23-413-7
Account ID : 6809410000-2
Customer Name : BULADO,MARINO P
Meter Number : 356267GS6
Period : Apr 2017

Premise Address: LAWAAN II MOHON TALISAY
Billing Address: LAWAAN II MOHON TALISAY

TOTAL AMOUNT DUE : 394.10

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 upaid 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 _____

68094100002

BC10/520.7/25500/0/31/05-16-2017/79

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675324572624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755108

67575100002

Date : 05-16-2017

BC10/520.7/25600/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757510000-2

Collection Ref. Code : 1843-69-293-7

Customer Information----------

Name : GOYENECHEA,MERCEDITA A

Premise Address: SITIO PUSO-AN LAWAAN II TALISAY

Billing Address: SITIO PUSO-AN LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	380834GS6	Pole No	:	0433715
Serial No	:	2003130912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11947
Period From	:	04-15-2017	Prev Rdg	:	11822
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	223	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.99
CURRENT BILL - MAY 2017		1,405.61
TOTAL AMOUNT DUE		3,074.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 942.00

Your monthly electricity consumption chart

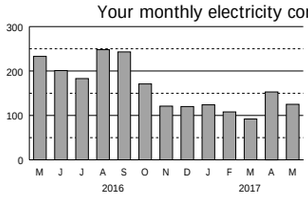

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.61		
Less : VAT	104.65		
Amount Net of VAT	1,300.96		
Less: BIR 2306	43.61		
BIR 2307	24.81	VATable Sales	1,233.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.34
Amount Due	1,232.54	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,337.19	TOTAL SALES	1,405.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25600/0/31/05-16-2017/79

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. : 675324572624

Collection Ref. Code : 1843-69-293-7

Account ID : 6757510000-2

Customer Name : GOYENECHEA,MERCEDITA A

Meter Number : 380834GS6

Period : Apr 2017

Premise Address: SITIO PUSO-AN LAWAAN II TALISAY

Billing Address: SITIO PUSO-AN LAWAAN II TALISAY

TOTAL AMOUNT DUE : 3,074.44 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 upaid 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 _____

67575100002 BC10/520.7/25600/0/31/05-16-2017/79 6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503160419226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753487

50326274920

Date : 05-16-2017

BC10/520.7/25801/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032627492-0

Collection Ref. Code : 1851-62-635-2

Customer Information----------

Name : DAGONDON,NARISA TUBIL

Premise Address: SITIO OREGANO LAWAAN 2

Billing Address: SITIO OREGANO LAWAAN 2

TIN : 294-291-251-000

Metering Information----------

Meter No	:	526673 GS6	Pole No	:	0433715
Serial No	:	77225522	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13159
Period From	:	04-15-2017	Prev Rdg	:	12954
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	346	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,844.00	56.88
Sub-Total		78.35
Government Charges		
Franchise Tax - Local		11.53
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		10.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		281.89
CURRENT BILL - MAY 2017		2,303.91
TOTAL AMOUNT DUE		5,147.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,400.00

Your monthly electricity consumption chart

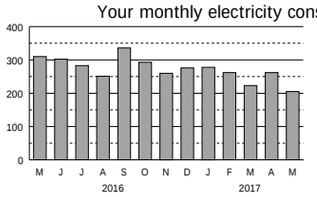

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.91		
Less : VAT	171.45		
Amount Net of VAT	2,132.46		
Less: BIR 2306	71.44		
BIR 2307	40.67	VATable Sales	2,022.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.44
Amount Due	2,020.35	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,191.80	TOTAL SALES	2,303.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25801/0/31/05-16-2017/79

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. : 503160419226

Collection Ref. Code : 1851-62-635-2

Account ID : 5032627492-0

Customer Name : DAGONDON,NARISA TUBIL

Meter Number : 526673 GS6

Period : Apr 2017

Premise Address: SITIO OREGANO LAWAAN 2

Billing Address: SITIO OREGANO LAWAAN 2

TOTAL AMOUNT DUE : 5,147.67 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 upaid 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

50326274920

BC10/520.7/25801/0/31/05-16-2017/79

6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901327657057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752613

90130398697

Date : 05-16-2017

BC10/520.7/25850/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013039869-7

Collection Ref. Code : 1849-89-536-8

Customer Information----------

Name : ARIPAL,CHERRY ROSE GACANG

Premise Address: SITIO OREGANO RIVERSIDE LAWAAN II

Billing Address: SITIO OREGANO RIVERSIDE LAWAAN II

TIN :

Metering Information----------

Meter No	:	502889 GS6	Pole No	:	0433715
Serial No	:	58629612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4282
Period From	:	04-15-2017	Prev Rdg	:	4247
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	490	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.63
CURRENT BILL - MAY 2017		206.35
TOTAL AMOUNT DUE		492.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 407.00

Your monthly electricity consumption chart

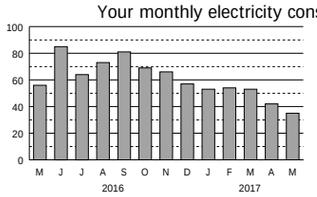

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.35		
Less : VAT	14.76		
Amount Net of VAT	191.59		
Less: BIR 2306	6.16		
BIR 2307	3.49	VATable Sales	173.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	181.94	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	196.70	TOTAL SALES	206.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25850/0/31/05-16-2017/79

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. : 901327657057

Collection Ref. Code : 1849-89-536-8

Account ID : 9013039869-7

Customer Name : ARIPAL,CHERRY ROSE GACANG

Meter Number : 502889 GS6

Period : Apr 2017

Premise Address: SITIO OREGANO RIVERSIDE LAWAAN II

Billing Address: SITIO OREGANO RIVERSIDE LAWAAN II

TOTAL AMOUNT DUE : 492.99 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 upaid 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

90130398697

BC10/520.7/25850/0/31/05-16-2017/79

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506058129139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754925

50605100002

Date : 05-16-2017

BC10/520.7/25900/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060510000-2

Collection Ref. Code : 1841-51-398-9

Customer Information----------

Name : BERBANIA,ELMER B

Premise Address: SITIO OREGANO LAWAAN III TALISAY
Billing Address: SITIO OREGANO LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	134509WS6	Pole No	:	0433715
Serial No	:	57938431	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17585
Period From	:	04-15-2017	Prev Rdg	:	17449
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	490	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		7.60
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		5.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		185.90
CURRENT BILL - MAY 2017		1,518.42
TOTAL AMOUNT DUE		2,874.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,570.00

Your monthly electricity consumption chart

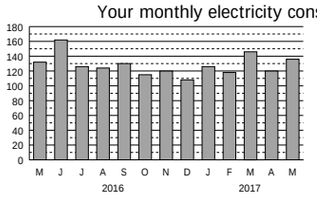

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.42		
Less : VAT	112.68		
Amount Net of VAT	1,405.74		
Less: BIR 2306	46.96		
BIR 2307	26.80	VATable Sales	1,332.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.22
Amount Due	1,331.98	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,444.66	TOTAL SALES	1,518.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/25900/0/31/05-16-2017/79

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. : 506058129139

Collection Ref. Code : 1841-51-398-9
Account ID : 5060510000-2
Customer Name : BERBANIA,ELMER B
Meter Number : 134509WS6
Period : Apr 2017

Premise Address: SITIO OREGANO LAWAAN III TALISAY
Billing Address: SITIO OREGANO LAWAAN III TALISAY

TOTAL AMOUNT DUE : 2,874.41 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 upaid 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

50605100002

BC10/520.7/25900/0/31/05-16-2017/79

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171658816288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17194100008

1009753768

Date : 05-16-2017

BC10/520.7/26100/0433722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719410000-8

Collection Ref. Code : 1817-34-176-6

Customer Information----------

Name : TAMPARONG,BADIE D

Premise Address: PUSO-AN LAWAAN II TALISAY

Billing Address: PUSO-AN LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	455000GS6	Pole No	:	0433722
Serial No	:	58621469	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10222
Period From	:	04-15-2017	Prev Rdg	:	10184
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 176.11
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.38
CURRENT BILL - MAY 2017		223.64
TOTAL AMOUNT DUE		527.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 277.00

Your monthly electricity consumption chart

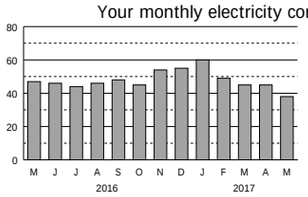

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.64		
Less : VAT	15.98		
Amount Net of VAT	207.66		
Less: BIR 2306	6.68		
BIR 2307	3.79	VATable Sales	188.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	197.19	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	213.17	TOTAL SALES	223.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/26100/0/31/05-16-2017/79

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. : 171658816288

Collection Ref. Code : 1817-34-176-6

Account ID : 1719410000-8

Customer Name : TAMPARONG,BADIE D

Meter Number : 455000GS6

Period : Apr 2017

Premise Address: PUSO-AN LAWAAN II TALISAY

Billing Address: PUSO-AN LAWAAN II TALISAY

TOTAL AMOUNT DUE : 527.41

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 upaid 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

17194100008

BC10/520.7/26100/0/31/05-16-2017/79

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488035306908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48825100000

1009759342

Date : 05-16-2017

BC10/520.7/26400/0433722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882510000-0

Collection Ref. Code : 1841-85-605-3

Customer Information----------

Name : NITUDA,ANDRES O

Premise Address: LAWAAN 2 LAWAAN TALISAY

Billing Address: LAWAAN 2 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	216737WS6	Pole No	:	0433722
Serial No	:	42961455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8580
Period From	:	04-15-2017	Prev Rdg	:	8372
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	240	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		11.60
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.85
CURRENT BILL - MAY 2017		2,318.25
TOTAL AMOUNT DUE		4,346.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,114.00

Your monthly electricity consumption chart

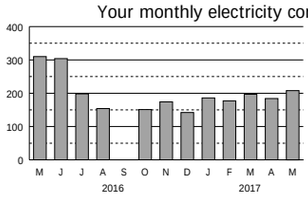

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.25		
Less : VAT	171.90		
Amount Net of VAT	2,146.35		
Less: BIR 2306	71.63		
BIR 2307	40.92	VATable Sales	2,034.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.95
Amount Due	2,033.80	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,205.70	TOTAL SALES	2,318.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/26400/0/31/05-16-2017/79

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. : 488035306908

Collection Ref. Code : 1841-85-605-3

Account ID : 4882510000-0

Customer Name : NITUDA,ANDRES O

Meter Number : 216737WS6

Period : Apr 2017

Premise Address: LAWAAN 2 LAWAAN TALISAY

Billing Address: LAWAAN 2 LAWAAN TALISAY

TOTAL AMOUNT DUE : 4,346.39 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 upaid 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

48825100000

BC10/520.7/26400/0/31/05-16-2017/79

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631239876090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63108003433

1009763615

Date : 05-16-2017

BC10/520.7/26700/0433715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310800343-3

Collection Ref. Code : 1849-63-845-4

Customer Information----------

Name : MUANA,RICARDO GARCIA

Premise Address: M1 GENTLE PEACE SUBDIVISION
Billing Address: M1 GENTLE PEACE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	257918 GS6	Pole No	:	0433715
Serial No	:	45320953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2111
Period From	:	04-15-2017	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	346	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.24
CURRENT BILL - MAY 2017		118.80
TOTAL AMOUNT DUE		225.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 182.00

Your monthly electricity consumption chart

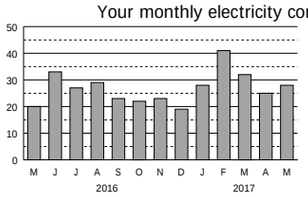

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.80		
Less : VAT	8.17		
Amount Net of VAT	110.63		
Less: BIR 2306	3.41		
BIR 2307	1.94	VATable Sales	96.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	105.28	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	113.45	TOTAL SALES	118.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/26700/0/31/05-16-2017/79

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. : 631239876090

Collection Ref. Code : 1849-63-845-4
Account ID : 6310800343-3
Customer Name : MUANA,RICARDO GARCIA
Meter Number : 257918 GS6
Period : Apr 2017

Premise Address: M1 GENTLE PEACE SUBDIVISION
Billing Address: M1 GENTLE PEACE SUBDIVISION

TOTAL AMOUNT DUE : 225.30 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 upaid 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 _____

63108003433

BC10/520.7/26700/0/31/05-16-2017/79

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328145840383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762518

3280027371

Date : 05-16-2017

BC10/520.7/26861/1659951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280027737-1

Collection Ref. Code : 1865-31-386-6

Customer Information----------

Name : TABANAS,JERSON BACUS

Premise Address: PUSO-AN LAWAAN II, TALISAY CITY

Billing Address: PUSO-AN LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1165372	Pole No	:	1659951
Serial No	:	133494854	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	524
Period From	:	04-15-2017	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	356	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 110.37
Government Charges		
Franchise Tax - Local		2.74
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.12
CURRENT BILL - MAY 2017		554.08
TOTAL AMOUNT DUE		948.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 315.00

Your monthly electricity consumption chart

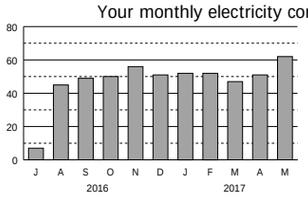

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.08		
Less : VAT	40.45		
Amount Net of VAT	513.63		
Less: BIR 2306	16.86		
BIR 2307	9.67	VATable Sales	480.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.67
Amount Due	487.10	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	527.55	TOTAL SALES	554.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/26861/0/31/05-16-2017/79

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. : 328145840383

Collection Ref. Code : 1865-31-386-6

Account ID : 3280027737-1

Customer Name : TABANAS,JERSON BACUS

Meter Number : MTR1165372

Period : Apr 2017

Premise Address: PUSO-AN LAWAAN II, TALISAY CITY

Billing Address: PUSO-AN LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 948.84 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 upaid 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

3280027371

BC10/520.7/26861/0/31/05-16-2017/79

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943722849127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756004

94326100008

Date : 05-16-2017

BC10/520.7/27100/0433736/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432610000-8

Collection Ref. Code : 1845-68-374-9

Customer Information----------

Name : RADEN,ANALIZA P

Premise Address: NEAR SANTO NINO CHURCH LOWER MOHON TALISAY
Billing Address: NEAR SANTO NINO CHURCH LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099759	Pole No	:	0433736
Serial No	:	40072308	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2523
Period From	:	04-15-2017	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	596	Billed kWh	:	178

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,818.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	961.32
Transmission Charge	0.7127/kWh	126.86
System Loss Charge	0.7809/kWh	139.00
Sub-Total		1,227.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		55.02
Government Charges		
Franchise Tax - Local		10.24
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.51
Transmission		3.46
System Loss		8.78
Distribution		61.72
Others		7.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		244.56
CURRENT BILL - MAY 2017		2,041.07
TOTAL AMOUNT DUE		3,859.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,683.20

Your monthly electricity consumption chart

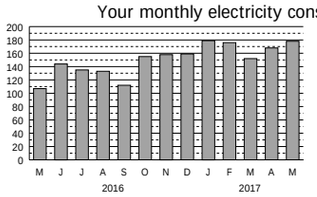

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.07		
Less : VAT	148.43		
Amount Net of VAT	1,892.64		
Less: BIR 2306	61.86		
BIR 2307	36.14	VATable Sales	1,796.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.13
Amount Due	1,794.64	VAT Zero Rated Sales	0.00
Add : VAT	148.43	VAT Amount	148.43
TOTAL AMOUNT DUE	1,943.07	TOTAL SALES	2,041.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27100/0/31/05-16-2017/79

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. : 943722849127

Collection Ref. Code : 1845-68-374-9
Account ID : 9432610000-8
Customer Name : RADEN,ANALIZA P
Meter Number : MTR1099759
Period : Apr 2017

Premise Address: NEAR SANTO NINO CHURCH LOWER MOHON TALISAY
Billing Address: NEAR SANTO NINO CHURCH LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 3,859.63 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 upaid 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

94326100008

BC10/520.7/27100/0/31/05-16-2017/79

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260993146989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764901

26033763421

Date : 05-16-2017

BC10/520.7/27500/0476726/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603376342-1

Collection Ref. Code : 2603-37-634-2

Customer Information----------

Name : MERECIDIO,IMELDA SAN PEDRO

Premise Address: GUMAMELA ST. LAWAAN II TALISAY

Billing Address: GUMAMELA ST. LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195196	Pole No	:	0476726
Serial No	:	40141173	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1388
Period From	:	04-15-2017	Prev Rdg	:	1299
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	888	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		- 54.10
Government Charges		
Franchise Tax - Local		4.52
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 2.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.69
CURRENT BILL - MAY 2017		907.26
TOTAL AMOUNT DUE		2,435.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,767.00

Your monthly electricity consumption chart

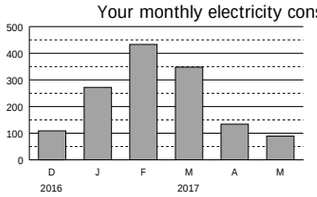

Avg Monthly Usage : 230.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.26		
Less : VAT	67.23		
Amount Net of VAT	840.03		
Less: BIR 2306	28.01		
BIR 2307	15.94	VATable Sales	792.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.46
Amount Due	796.08	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	863.31	TOTAL SALES	907.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27500/0/31/05-16-2017/79

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. : 260993146989

Collection Ref. Code : 2603-37-634-2

Account ID : 2603376342-1

Customer Name : MERECIDIO,IMELDA SAN PEDRO

Meter Number : MTR1195196

Period : Apr 2017

Premise Address: GUMAMELA ST. LAWAAN II TALISAY

Billing Address: GUMAMELA ST. LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,435.51 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 upaid 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

26033763421

BC10/520.7/27500/0/31/05-16-2017/79

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865914113627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764589

86561451955

Date : 05-16-2017

BC10/520.7/27550/0476740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656145195-5

Collection Ref. Code : 1851-43-389-9

Customer Information----------

Name : GABIANA,WILHEM JOHN SANCHEZ

Premise Address: SITIO GUMAMELA LAWAAN II

Billing Address: SITIO GUMAMELA LAWAAN II

TIN :

Metering Information----------

Meter No	:	518407 GS6	Pole No	:	0476740
Serial No	:	52024697	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4473
Period From	:	04-15-2017	Prev Rdg	:	4352
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.78
CURRENT BILL - MAY 2017		1,354.49
TOTAL AMOUNT DUE		2,691.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 982.00

Your monthly electricity consumption chart

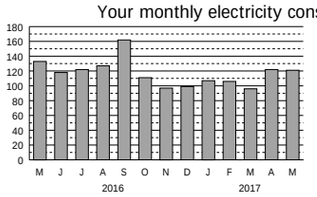

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.49		
Less : VAT	100.62		
Amount Net of VAT	1,253.87		
Less: BIR 2306	41.92		
BIR 2307	23.91	VATable Sales	1,188.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.16
Amount Due	1,188.04	VAT Zero Rated Sales	0.00
Add : VAT	100.62	VAT Amount	100.62
TOTAL AMOUNT DUE	1,288.66	TOTAL SALES	1,354.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27550/0/31/05-16-2017/79

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. : 865914113627

Collection Ref. Code : 1851-43-389-9

Account ID : 8656145195-5

Customer Name : GABIANA,WILHEM JOHN SANCHEZ

Meter Number : 518407 GS6

Period : Apr 2017

Premise Address: SITIO GUMAMELA LAWAAN II

Billing Address: SITIO GUMAMELA LAWAAN II

TOTAL AMOUNT DUE : 2,691.03 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 upaid 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

86561451955

BC10/520.7/27550/0/31/05-16-2017/79

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418148845781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759419

41815100007

Date : 05-16-2017

BC10/520.7/27600/0476740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181510000-7

Collection Ref. Code : 1841-75-197-9

Customer Information----------

Name : GABIANA,GLENDA D

Premise Address: GUMAMELA LAWAAN II TALISAY

Billing Address: GUMAMELA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	222721WS6	Pole No	:	0476740
Serial No	:	48937402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15031
Period From	:	04-15-2017	Prev Rdg	:	14936
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,032.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 24.52
Government Charges		
Franchise Tax - Local		5.01
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.90
CURRENT BILL - MAY 2017		1,003.81
TOTAL AMOUNT DUE		2,036.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 814.00

Your monthly electricity consumption chart

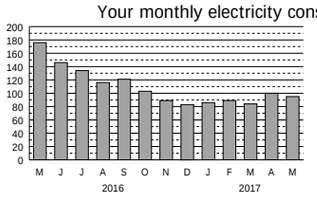

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.81		
Less : VAT	74.05		
Amount Net of VAT	929.76		
Less: BIR 2306	30.86		
BIR 2307	17.68	VATable Sales	878.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.85
Amount Due	881.22	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	955.27	TOTAL SALES	1,003.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27600/0/31/05-16-2017/79

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. : 418148845781

Collection Ref. Code : 1841-75-197-9

Account ID : 4181510000-7

Customer Name : GABIANA,GLENDA D

Meter Number : 222721WS6

Period : Apr 2017

Premise Address: GUMAMELA LAWAAN II TALISAY

Billing Address: GUMAMELA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 2,036.16 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 upaid 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

41815100007

BC10/520.7/27600/0/31/05-16-2017/79

6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119045466075

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009758690

11980965864

Date : 05-16-2017

BC10/520.7/27750/0476740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198096586-4

Collection Ref. Code : 1851-26-578-3

Customer Information----------

Name : GABIANA,GLENDA DELIMA

Premise Address: SITIO GUMAMELA LAWAAN II
Billing Address: SITIO GUMAMELA LAWAAN II

TIN :

Metering Information----------

Meter No	:	510063 GS6	Pole No	:	0476740
Serial No	:	53063607	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3501
Period From	:	04-15-2017	Prev Rdg	:	3429
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	410	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 91.92
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.08
CURRENT BILL - MAY 2017		682.06
TOTAL AMOUNT DUE		1,230.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 700.00

Your monthly electricity consumption chart

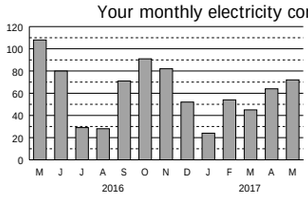

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.06		
Less : VAT	49.96		
Amount Net of VAT	632.10		
Less: BIR 2306	20.83		
BIR 2307	11.95	VATable Sales	593.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	599.32	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	649.28	TOTAL SALES	682.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27750/0/31/05-16-2017/79

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. : 119045466075

Collection Ref. Code : 1851-26-578-3
Account ID : 1198096586-4
Customer Name : GABIANA,GLENDA DELIMA
Meter Number : 510063 GS6
Period : Apr 2017

Premise Address: SITIO GUMAMELA LAWAAN II
Billing Address: SITIO GUMAMELA LAWAAN II

TOTAL AMOUNT DUE : 1,230.41 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 upaid 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 _____

11980965864

BC10/520.7/27750/0/31/05-16-2017/79

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919374875666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759190

91915100001

Date : 05-16-2017

BC10/520.7/27800/0476740/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191510000-1

Collection Ref. Code : 1841-82-800-9

Customer Information----------

Name : GABIANA,GLENDA D

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	372020GS6	Pole No	:	0476740
Serial No	:	2003128740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8233
Period From	:	04-15-2017	Prev Rdg	:	8111
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.83
CURRENT BILL - MAY 2017		1,380.64
TOTAL AMOUNT DUE		2,555.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 839.00

Your monthly electricity consumption chart

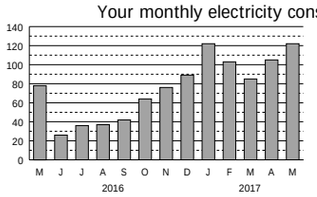

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.64		
Less : VAT	103.05		
Amount Net of VAT	1,277.59		
Less: BIR 2306	42.94		
BIR 2307	24.37	VATable Sales	1,211.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.78
Amount Due	1,210.28	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,313.33	TOTAL SALES	1,380.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27800/0/31/05-16-2017/79

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. : 919374875666

Collection Ref. Code : 1841-82-800-9

Account ID : 9191510000-1

Customer Name : GABIANA,GLENDA D

Meter Number : 372020GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,555.27

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 upaid 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

91915100001

BC10/520.7/27800/0/31/05-16-2017/79

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862860010065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764009

86294100002

Date : 05-16-2017

BC10/520.7/27900/0476733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629410000-2

Collection Ref. Code : 1817-51-074-6

Customer Information----------

Name : DELIMA,RODULFO V

Premise Address: FIDEL BAS ST. LOWER MOHON TALISAY
Billing Address: FIDEL BAS ST. LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	394912GS6	Pole No	:	0476733
Serial No	:	2003158285	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16545
Period From	:	04-15-2017	Prev Rdg	:	16477
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 118.60
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.42
CURRENT BILL - MAY 2017		609.90
TOTAL AMOUNT DUE		1,160.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

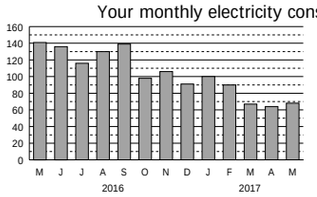

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.90		
Less : VAT	44.59		
Amount Net of VAT	565.31		
Less: BIR 2306	18.58		
BIR 2307	10.65	VATable Sales	529.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	536.08	VAT Zero Rated Sales	0.00
Add : VAT	44.59	VAT Amount	44.59
TOTAL AMOUNT DUE	580.67	TOTAL SALES	609.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/27900/0/31/05-16-2017/79

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. : 862860010065

Collection Ref. Code : 1817-51-074-6
Account ID : 8629410000-2
Customer Name : DELIMA,RODULFO V
Meter Number : 394912GS6
Period : Apr 2017

Premise Address: FIDEL BAS ST. LOWER MOHON TALISAY
Billing Address: FIDEL BAS ST. LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,160.98 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 upaid 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 _____

86294100002

BC10/520.7/27900/0/31/05-16-2017/79

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404212489861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753392

40489418216

Date : 05-16-2017

BC10/520.7/28100/0476733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048941821-6

Collection Ref. Code : 1849-83-206-4

Customer Information----------

Name : VALDE,MARIA IMELDA DELIMA

Premise Address: SITIO GUMAMELA

Billing Address: SITIO GUMAMELA

TIN : 183-623-596-000

Metering Information----------

Meter No	:	500848 GS6	Pole No	:	0476733
Serial No	:	55759124	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4904
Period From	:	04-15-2017	Prev Rdg	:	4833
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	421	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 89.90
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.97
CURRENT BILL - MAY 2017		673.52
TOTAL AMOUNT DUE		1,251.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 292.00

Your monthly electricity consumption chart

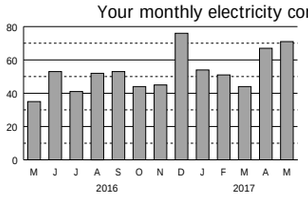

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.52		
Less : VAT	49.37		
Amount Net of VAT	624.15		
Less: BIR 2306	20.59		
BIR 2307	11.80	VATable Sales	586.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	591.76	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	641.13	TOTAL SALES	673.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/28100/0/31/05-16-2017/79

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. : 404212489861

Collection Ref. Code : 1849-83-206-4

Account ID : 4048941821-6

Customer Name : VALDE,MARIA IMELDA DELIMA

Meter Number : 500848 GS6

Period : Apr 2017

Premise Address: SITIO GUMAMELA

Billing Address: SITIO GUMAMELA

TOTAL AMOUNT DUE : 1,251.99

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 upaid 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

40489418216

BC10/520.7/28100/0/31/05-16-2017/79

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456267268747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761024

45666100008

Date : 05-16-2017

BC10/520.7/28300/0476726/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566610000-8

Collection Ref. Code : 1815-77-605-6

Customer Information----------

Name : RODRIGUEZ,TERESITA M.

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	337673GS6	Pole No	:	0476726
Serial No	:	46878326	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46959
Period From	:	04-15-2017	Prev Rdg	:	46553
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	300	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,944.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,192.68
Transmission Charge	0.4004/kWh	162.56
System Loss Charge	0.7946/kWh	322.61
Sub-Total		2,677.85
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,944.00	78.88
Sub-Total		121.42
Government Charges		
Franchise Tax - Local		22.61
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		151.69
Transmission		4.55
System Loss		21.05
Distribution		140.00
Others		17.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		553.38
CURRENT BILL - MAY 2017		4,519.33
TOTAL AMOUNT DUE		8,463.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,785.00

Your monthly electricity consumption chart

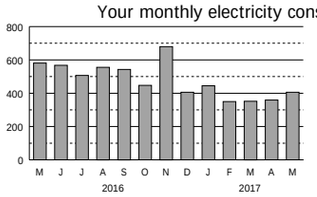

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.33		
Less : VAT	334.87		
Amount Net of VAT	4,184.46		
Less: BIR 2306	139.54		
BIR 2307	79.77	VATable Sales	3,965.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.51
Amount Due	3,965.15	VAT Zero Rated Sales	0.00
Add : VAT	334.87	VAT Amount	334.87
TOTAL AMOUNT DUE	4,300.02	TOTAL SALES	4,519.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/28300/0/31/05-16-2017/79

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. : 456267268747

Collection Ref. Code : 1815-77-605-6

Account ID : 4566610000-8

Customer Name : RODRIGUEZ,TERESITA M.

Meter Number : 337673GS6

Period : Apr 2017

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 8,463.57 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 upaid 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

45666100008

BC10/520.7/28300/0/31/05-16-2017/79

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133719961080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13302049906

1009752092

Date : 05-16-2017

BC10/520.7/28500/0476775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330204990-6

Collection Ref. Code : 1330-20-499-0

Customer Information----------

Name : BAAY,MARIO ARIEL CANTON

Premise Address: F. BAS STREET MOHON TALISAY
Billing Address: F. BAS STREET MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193257	Pole No	:	0476775
Serial No	:	40139234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	339
Period From	:	04-15-2017	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 94.73
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 6.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.46
CURRENT BILL - MAY 2017		582.52
TOTAL AMOUNT DUE		1,253.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 600.00

Your monthly electricity consumption chart

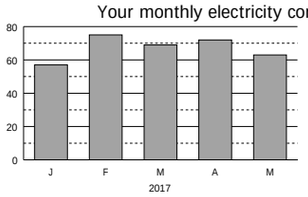

Avg Monthly Usage : 67.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.52		
Less : VAT	43.18		
Amount Net of VAT	539.34		
Less: BIR 2306	17.98		
BIR 2307	10.18	VATable Sales	506.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.28
Amount Due	511.18	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	554.36	TOTAL SALES	582.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/28500/0/31/05-16-2017/79

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. : 133719961080

Collection Ref. Code : 1330-20-499-0
Account ID : 1330204990-6
Customer Name : BAAY,MARIO ARIEL CANTON
Meter Number : MTR1193257
Period : Apr 2017

Premise Address: F. BAS STREET MOHON TALISAY
Billing Address: F. BAS STREET MOHON TALISAY

TOTAL AMOUNT DUE : 1,253.97 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 upaid 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 _____

13302049906

BC10/520.7/28500/0/31/05-16-2017/79

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071270317656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753508

07123614864

Date : 05-16-2017

BC10/520.7/28700/0433785/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712361486-4

Collection Ref. Code : 1849-56-023-4

Customer Information----------

Name : STANCO,ANTHONY VICTOR

Premise Address: F. BAS ST.
Billing Address: F. BAS ST.

TIN :

Metering Information----------

Meter No	:	490808 GS6	Pole No	:	0433785
Serial No	:	79289926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17794
Period From	:	04-15-2017	Prev Rdg	:	17673
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		6.81
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		6.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.44
CURRENT BILL - MAY 2017		1,360.33
TOTAL AMOUNT DUE		2,955.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,500.00

Your monthly electricity consumption chart

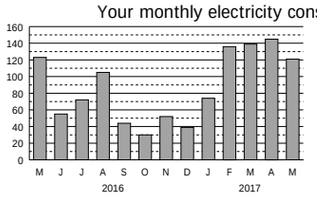

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.33		
Less : VAT	101.25		
Amount Net of VAT	1,259.08		
Less: BIR 2306	42.18		
BIR 2307	24.01	VATable Sales	1,193.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.19
Amount Due	1,192.89	VAT Zero Rated Sales	0.00
Add : VAT	101.25	VAT Amount	101.25
TOTAL AMOUNT DUE	1,294.14	TOTAL SALES	1,360.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/28700/0/31/05-16-2017/79

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. : 071270317656

Collection Ref. Code : 1849-56-023-4
Account ID : 0712361486-4
Customer Name : STANCO,ANTHONY VICTOR
Meter Number : 490808 GS6
Period : Apr 2017

Premise Address: F. BAS ST.
Billing Address: F. BAS ST.

TOTAL AMOUNT DUE : 2,955.66 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 upaid 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

07123614864 BC10/520.7/28700/0/31/05-16-2017/79 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055255024644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760758

05515100005

Date : 05-16-2017

BC10/520.7/29200/0476775/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551510000-5

Collection Ref. Code : 1817-66-275-9

Customer Information----------

Name : GERALDEZ,FILEMON

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	124708WS6	Pole No	:	0476775
Serial No	:	70110486	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39761
Period From	:	04-15-2017	Prev Rdg	:	39488
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		80.05
Government Charges		
Franchise Tax - Local		15.20
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		372.11
CURRENT BILL - MAY 2017		3,038.92
TOTAL AMOUNT DUE		5,611.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,956.60

Your monthly electricity consumption chart

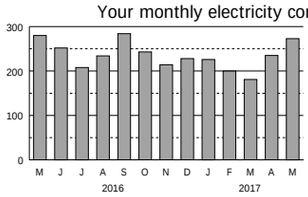

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.92		
Less : VAT	225.19		
Amount Net of VAT	2,813.73		
Less: BIR 2306	93.83		
BIR 2307	53.64	VATable Sales	2,666.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.92
Amount Due	2,666.26	VAT Zero Rated Sales	0.00
Add : VAT	225.19	VAT Amount	225.19
TOTAL AMOUNT DUE	2,891.45	TOTAL SALES	3,038.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/29200/0/31/05-16-2017/79

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. : 055255024644

Collection Ref. Code : 1817-66-275-9

Account ID : 0551510000-5

Customer Name : GERALDEZ,FILEMON

Meter Number : 124708WS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 5,611.31 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 upaid 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

05515100005

BC10/520.7/29200/0/31/05-16-2017/79

6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862999165244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764109

86280585141

Date : 05-16-2017

BC10/520.7/29600/0476782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628058514-1

Collection Ref. Code : 1849-39-320-6

Customer Information----------

Name : GUINOCOR,JENNIFER CUGOLLODO

Premise Address: 1101 F. BAS ST. LOWER MOHON, TALISAY CITY

Billing Address: 1101 F. BAS ST. LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099711	Pole No	:	0476782
Serial No	:	40071865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4631
Period From	:	04-15-2017	Prev Rdg	:	4461
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1150	Billed kWh	:	170

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,862.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.7127/kWh	121.16
System Loss Charge	0.7809/kWh	132.75
Sub-Total		1,172.03
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.51
Transmission		3.31
System Loss		8.38
Distribution		58.97
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		233.92
CURRENT BILL - MAY 2017		1,952.44
TOTAL AMOUNT DUE		3,815.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,840.00

Your monthly electricity consumption chart

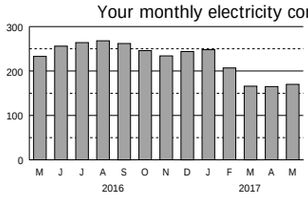

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.44		
Less : VAT	142.08		
Amount Net of VAT	1,810.36		
Less: BIR 2306	59.19		
BIR 2307	34.57	VATable Sales	1,718.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.84
Amount Due	1,716.60	VAT Zero Rated Sales	0.00
Add : VAT	142.08	VAT Amount	142.08
TOTAL AMOUNT DUE	1,858.68	TOTAL SALES	1,952.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/29600/0/31/05-16-2017/79

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. : 862999165244

Collection Ref. Code : 1849-39-320-6

Account ID : 8628058514-1

Customer Name : GUINOCOR,JENNIFER CUGOLLODO

Meter Number : MTR1099711

Period : Apr 2017

Premise Address: 1101 F. BAS ST. LOWER MOHON, TALISAY CITY

Billing Address: 1101 F. BAS ST. LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 3,815.21 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 upaid 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

86280585141

BC10/520.7/29600/0/31/05-16-2017/79

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155313446088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15515100004

1009760185
Date : 05-16-2017
BC10/520.7/29800/0476782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551510000-4
Collection Ref. Code : 1817-66-281-3

Customer Information----------
Name : CANUOG,NEMESIO
Premise Address: MOHON TALISAY CEBU
Billing Address: MOHON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026375	Pole No	:	0476782
Serial No	:	121759006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9674
Period From	:	04-15-2017	Prev Rdg	:	9398
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,837.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,490.59
Transmission Charge	0.4004/kWh	110.51
System Loss Charge	0.7946/kWh	219.31
Sub-Total		1,820.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,837.50	56.75
Sub-Total		85.67
Government Charges		
Franchise Tax - Local		15.39
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		103.12
Transmission		3.09
System Loss		14.30
Distribution		95.37
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		376.77
CURRENT BILL - MAY 2017		3,077.58
TOTAL AMOUNT DUE		5,915.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,311.00

Your monthly electricity consumption chart

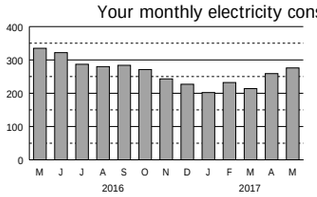

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.58		
Less : VAT	228.21		
Amount Net of VAT	2,849.37		
Less: BIR 2306	95.09		
BIR 2307	54.32	VATable Sales	2,700.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.56
Amount Due	2,699.96	VAT Zero Rated Sales	0.00
Add : VAT	228.21	VAT Amount	228.21
TOTAL AMOUNT DUE	2,928.17	TOTAL SALES	3,077.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/29800/0/31/05-16-2017/79

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. : 155313446088

Collection Ref. Code : 1817-66-281-3
Account ID : 1551510000-4
Customer Name : CANUOG,NEMESIO
Meter Number : MTR1026375
Period : Apr 2017

Premise Address: MOHON TALISAY CEBU
Billing Address: MOHON TALISAY CEBU

TOTAL AMOUNT DUE : 5,915.21 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 upaid 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 _____

15515100004 BC10/520.7/29800/0/31/05-16-2017/79 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687701805679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759496

68778875614

Date : 05-16-2017

BC10/520.7/29900/0476782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877887561-4

Collection Ref. Code : 1857-97-764-5

Customer Information----------

Name : QUILANTANG,JASON CEDENO

Premise Address: GUMAMELA LAWAAN II,TALISAY CITY

Billing Address: GUMAMELA LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010066	Pole No	:	0476782
Serial No	:	83348010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1923
Period From	:	04-15-2017	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.85
CURRENT BILL - MAY 2017		440.38
TOTAL AMOUNT DUE		1,037.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 436.67

Your monthly electricity consumption chart

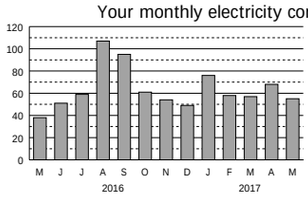

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.38		
Less : VAT	32.14		
Amount Net of VAT	408.24		
Less: BIR 2306	13.40		
BIR 2307	7.63	VATable Sales	379.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	387.21	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	419.35	TOTAL SALES	440.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/29900/0/31/05-16-2017/79

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. : 687701805679

Collection Ref. Code : 1857-97-764-5

Account ID : 6877887561-4

Customer Name : QUILANTANG,JASON CEDENO

Meter Number : MTR1010066

Period : Apr 2017

Premise Address: GUMAMELA LAWAAN II,TALISAY CITY

Billing Address: GUMAMELA LAWAAN II,TALISAY CITY

TOTAL AMOUNT DUE : 1,037.53 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 upaid 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

68778875614

BC10/520.7/29900/0/31/05-16-2017/79

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845971474956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757181

84515100000

Date : 05-16-2017

BC10/520.7/30100/0476782/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451510000-0

Collection Ref. Code : 1817-66-191-4

Customer Information----------

Name : MURILLO,GIDEON

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	239566DS6	Pole No	:	0476782
Serial No	:	10082103	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9759
Period From	:	04-15-2017	Prev Rdg	:	9688
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 87.56
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.27
CURRENT BILL - MAY 2017		676.16
TOTAL AMOUNT DUE		1,371.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 467.00

Your monthly electricity consumption chart

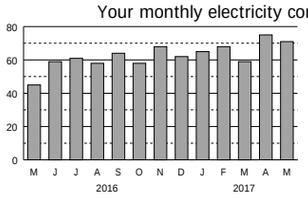

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.16		
Less : VAT	49.65		
Amount Net of VAT	626.51		
Less: BIR 2306	20.71		
BIR 2307	11.85	VATable Sales	588.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	593.95	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	643.60	TOTAL SALES	676.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30100/0/31/05-16-2017/79

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. : 845971474956

Collection Ref. Code : 1817-66-191-4

Account ID : 8451510000-0

Customer Name : MURILLO,GIDEON

Meter Number : 239566DS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 1,371.82

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 upaid 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 _____

84515100000 BC10/520.7/30100/0/31/05-16-2017/79 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617265415428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758674

61706100007

Date : 05-16-2017

BC10/520.7/30400/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170610000-7

Collection Ref. Code : 1809-78-230-9

Customer Information----------

Name : PAGA,JONA R.

Premise Address: LAWAAN II Talisay

Billing Address: LAWAAN II Talisay

TIN :

Metering Information----------

Meter No	:	MTR1099753	Pole No	:	0476754
Serial No	:	40072310	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1876
Period From	:	04-15-2017	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		38.48
Government Charges		
Franchise Tax - Local		8.44
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.69
CURRENT BILL - MAY 2017		1,687.63
TOTAL AMOUNT DUE		2,815.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 781.00

Your monthly electricity consumption chart

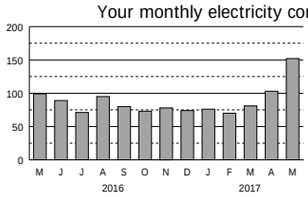

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.63		
Less : VAT	124.90		
Amount Net of VAT	1,562.73		
Less: BIR 2306	52.05		
BIR 2307	29.79	VATable Sales	1,480.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.79
Amount Due	1,480.89	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,605.79	TOTAL SALES	1,687.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30400/0/31/05-16-2017/79

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. : 617265415428

Collection Ref. Code : 1809-78-230-9

Account ID : 6170610000-7

Customer Name : PAGA,JONA R.

Meter Number : MTR1099753

Period : Apr 2017

Premise Address: LAWAAN II Talisay

Billing Address: LAWAAN II Talisay

TOTAL AMOUNT DUE : 2,815.78 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 upaid 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

61706100007

BC10/520.7/30400/0/31/05-16-2017/79

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275079361266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755241

27526100006

Date : 05-16-2017

BC10/520.7/30700/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752610000-6

Collection Ref. Code : 1833-73-308-8

Customer Information----------

Name : RUIZ,MA RODA B

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	244724DS6	Pole No	:	0476754
Serial No	:	11911147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4220
Period From	:	04-15-2017	Prev Rdg	:	4192
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 167.70
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 13.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.94
CURRENT BILL - MAY 2017		125.04
TOTAL AMOUNT DUE		328.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 180.00

Your monthly electricity consumption chart

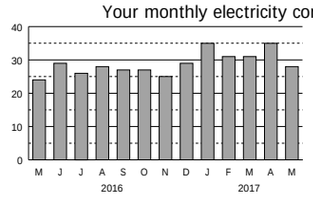

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.04		
Less : VAT	8.84		
Amount Net of VAT	116.20		
Less: BIR 2306	3.69		
BIR 2307	2.05	VATable Sales	102.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.10
Amount Due	110.46	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	119.30	TOTAL SALES	125.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30700/0/31/05-16-2017/79

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. : 275079361266

Collection Ref. Code : 1833-73-308-8

Account ID : 2752610000-6

Customer Name : RUIZ,MA RODA B

Meter Number : 244724DS6

Period : Apr 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 328.65

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 upaid 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 _____

27526100006

BC10/520.7/30700/0/31/05-16-2017/79

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937868666895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753781

93717822659

Date : 05-16-2017

BC10/520.7/30751/1466156/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371782265-9

Collection Ref. Code : 1859-42-461-9

Customer Information----------

Name : BARDINAS,GAZELLE BELLEZA

Premise Address: GUMAMELA LAWAAN II, TALISAY CITY

Billing Address: GUMAMELA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016235	Pole No	:	1466156
Serial No	:	121753595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1615
Period From	:	04-15-2017	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	566	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.13
CURRENT BILL - MAY 2017		221.45
TOTAL AMOUNT DUE		428.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 570.00

Your monthly electricity consumption chart

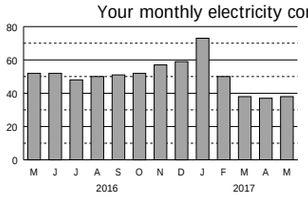

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.45		
Less : VAT	15.74		
Amount Net of VAT	205.71		
Less: BIR 2306	6.58		
BIR 2307	3.75	VATable Sales	186.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.38	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	211.12	TOTAL SALES	221.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30751/0/31/05-16-2017/79

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. : 937868666895

Collection Ref. Code : 1859-42-461-9

Account ID : 9371782265-9

Customer Name : BARDINAS,GAZELLE BELLEZA

Meter Number : MTR1016235

Period : Apr 2017

Premise Address: GUMAMELA LAWAAN II, TALISAY CITY

Billing Address: GUMAMELA LAWAAN II, TALISAY CITY

TOTAL AMOUNT DUE : 428.45 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 upaid 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

93717822659

BC10/520.7/30751/0/31/05-16-2017/79

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294610449716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762256

29466100004

Date : 05-16-2017

BC10/520.7/30800/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946610000-4

Collection Ref. Code : 1815-50-749-7

Customer Information----------

Name : SARONA,JACQUELINE M

Premise Address: GUMAMELA LAWAAN II TALISAY
Billing Address: GUMAMELA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	479383 GS6	Pole No	:	0476754
Serial No	:	56623852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9226
Period From	:	04-15-2017	Prev Rdg	:	9045
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		247.49
CURRENT BILL - MAY 2017		2,021.86
TOTAL AMOUNT DUE		3,956.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,760.00

Your monthly electricity consumption chart

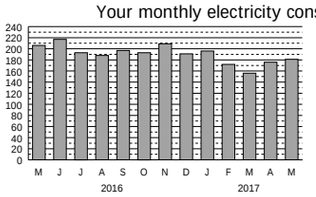

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.86		
Less : VAT	150.05		
Amount Net of VAT	1,871.81		
Less: BIR 2306	62.53		
BIR 2307	35.69	VATable Sales	1,774.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.44
Amount Due	1,773.59	VAT Zero Rated Sales	0.00
Add : VAT	150.05	VAT Amount	150.05
TOTAL AMOUNT DUE	1,923.64	TOTAL SALES	2,021.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30800/0/31/05-16-2017/79

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. : 294610449716

Collection Ref. Code : 1815-50-749-7
Account ID : 2946610000-4
Customer Name : SARONA,JACQUELINE M
Meter Number : 479383 GS6
Period : Apr 2017

Premise Address: GUMAMELA LAWAAN II TALISAY
Billing Address: GUMAMELA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 3,956.44 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 upaid 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 _____

29466100004

BC10/520.7/30800/0/31/05-16-2017/79

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622068025938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760765

62241965128

Date : 05-16-2017

BC10/520.7/30850/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224196512-8

Collection Ref. Code : 1853-29-155-2

Customer Information----------

Name : LAROSA,MILAGROS MIANO

Premise Address: SITIO GUMAMELA LAWAAN II TALISAY

Billing Address: SITIO GUMAMELA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	540870 GS6	Pole No	:	0476754
Serial No	:	56359740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3486
Period From	:	04-15-2017	Prev Rdg	:	3420
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 111.54
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.52
CURRENT BILL - MAY 2017		596.15
TOTAL AMOUNT DUE		1,310.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

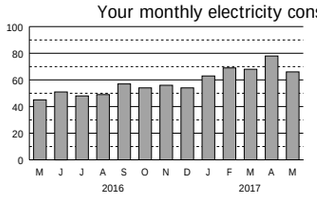

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.15		
Less : VAT	43.73		
Amount Net of VAT	552.42		
Less: BIR 2306	18.22		
BIR 2307	10.41	VATable Sales	517.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	523.79	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	567.52	TOTAL SALES	596.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30850/0/31/05-16-2017/79

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. : 622068025938

Collection Ref. Code : 1853-29-155-2

Account ID : 6224196512-8

Customer Name : LAROSA,MILAGROS MIANO

Meter Number : 540870 GS6

Period : Apr 2017

Premise Address: SITIO GUMAMELA LAWAAN II TALISAY

Billing Address: SITIO GUMAMELA LAWAAN II TALISAY

TOTAL AMOUNT DUE : 1,310.78 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 upaid 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

62241965128

BC10/520.7/30850/0/31/05-16-2017/79

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195823616200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19506523877

1009762641

Date : 05-16-2017

BC10/520.7/30950/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950652387-7

Collection Ref. Code : 1849-97-623-6

Customer Information----------

Name : LAROSA,RICO LASTIMOSA

Premise Address: GUMAMELA ST.
Billing Address: GUMAMELA ST.

TIN :

Metering Information----------

Meter No	:	485468 GS6	Pole No	:	0476754
Serial No	:	58188419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3627
Period From	:	04-15-2017	Prev Rdg	:	3561
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 117.03
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.83
CURRENT BILL - MAY 2017		589.97
TOTAL AMOUNT DUE		1,030.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 321.00

Your monthly electricity consumption chart

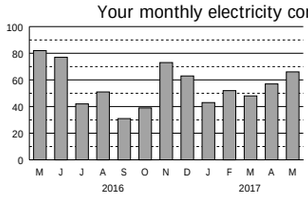

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.97		
Less : VAT	43.07		
Amount Net of VAT	546.90		
Less: BIR 2306	17.95		
BIR 2307	10.30	VATable Sales	512.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	518.65	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	561.72	TOTAL SALES	589.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/30950/0/31/05-16-2017/79

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. : 195823616200

Collection Ref. Code : 1849-97-623-6
Account ID : 1950652387-7
Customer Name : LAROSA,RICO LASTIMOSA
Meter Number : 485468 GS6
Period : Apr 2017

Premise Address: GUMAMELA ST.
Billing Address: GUMAMELA ST.

TOTAL AMOUNT DUE : 1,030.02 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 upaid 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

19506523877 BC10/520.7/30950/0/31/05-16-2017/79 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747695962569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757435

74795100002

Date : 05-16-2017

BC10/520.7/31000/0476754/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479510000-2

Collection Ref. Code : 1823-78-590-5

Customer Information----------

Name : LAROSA,CEFERINA

Premise Address: LAWAAN TABUNOK TALISAY

Billing Address: LAWAAN TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118656	Pole No	:	0476754
Serial No	:	40050593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1768
Period From	:	04-15-2017	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	40	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.69
CURRENT BILL - MAY 2017		431.79
TOTAL AMOUNT DUE		987.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 550.00

Your monthly electricity consumption chart

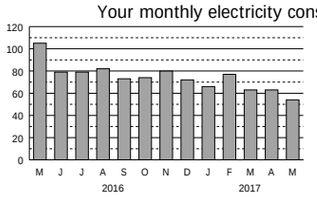

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.79		
Less : VAT	31.50		
Amount Net of VAT	400.29		
Less: BIR 2306	13.14		
BIR 2307	7.48	VATable Sales	372.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	379.67	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	411.17	TOTAL SALES	431.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/31000/0/31/05-16-2017/79

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. : 747695962569

Collection Ref. Code : 1823-78-590-5

Account ID : 7479510000-2

Customer Name : LAROSA,CEFERINA

Meter Number : MTR1118656

Period : Apr 2017

Premise Address: LAWAAN TABUNOK TALISAY

Billing Address: LAWAAN TABUNOK TALISAY

TOTAL AMOUNT DUE : 987.99

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 upaid 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 _____

74795100002

BC10/520.7/31000/0/31/05-16-2017/79

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964260141811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763444

96455100006

Date : 05-16-2017

BC10/520.7/31200/0433792/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645510000-6

Collection Ref. Code : 1843-51-773-6

Customer Information----------

Name : BATAYOLA,ANDREW P

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134748	Pole No	:	0433792
Serial No	:	85012388	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	911
Period From	:	04-15-2017	Prev Rdg	:	855
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	1644	Billed kWh	:	56

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		600.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.7127/kWh	39.91
System Loss Charge	0.7809/kWh	43.73
Sub-Total		386.08
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 601.00	12.02
Sub-Total		17.89
Government Charges		
Franchise Tax - Local		3.24
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		1.09
System Loss		2.74
Distribution		19.83
Others		2.58
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		77.42
CURRENT BILL - MAY 2017		646.62
TOTAL AMOUNT DUE		1,247.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 360.50

Your monthly electricity consumption chart

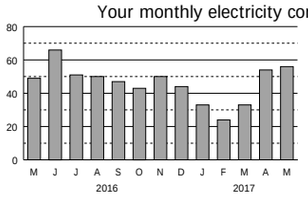

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.62		
Less : VAT	47.17		
Amount Net of VAT	599.45		
Less: BIR 2306	19.66		
BIR 2307	11.45	VATable Sales	569.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	568.34	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	615.51	TOTAL SALES	646.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/31200/0/31/05-16-2017/79

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. : 964260141811

Collection Ref. Code : 1843-51-773-6
Account ID : 9645510000-6
Customer Name : BATAYOLA,ANDREW P
Meter Number : MTR1134748
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,247.43 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 upaid 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

96455100006

BC10/520.7/31200/0/31/05-16-2017/79

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845610560408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757469

84526100007

Date : 05-16-2017

BC10/520.7/31900/0433820/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452610000-7

Collection Ref. Code : 1833-72-107-1

Customer Information----------

Name : ACEBRON,ROLYN T

Premise Address: BLK.1 LOT 41 MONTERY HOMES MOJON TALISAY

Billing Address: BLK.1 LOT 41 MONTERY HOMES MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	180273DS6	Pole No	:	0433820
Serial No	:	10860699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24602
Period From	:	04-15-2017	Prev Rdg	:	24024
No of Days	:	30	Diff Rdg	:	578
Avg kWh/day	:	19.27	Registered	:	578
Conn Load	:	449	Billed kWh	:	578

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,735.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,121.60
Transmission Charge	0.4004/kWh	231.43
System Loss Charge	0.7946/kWh	459.28
Sub-Total		3,812.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 7,735.50	154.71
Sub-Total		215.26
Government Charges		
Franchise Tax - Local		32.41
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		215.98
Transmission		6.49
System Loss		29.96
Distribution		199.06
Others		30.14
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		792.93
CURRENT BILL - MAY 2017		6,479.33
TOTAL AMOUNT DUE		14,214.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,228.52

Your monthly electricity consumption chart

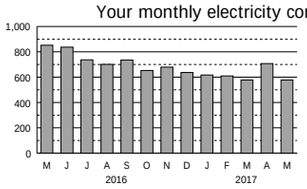

Avg Monthly Usage : 686.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,479.33		
Less : VAT	481.63		
Amount Net of VAT	5,997.70		
Less: BIR 2306	200.68		
BIR 2307	114.38	VATable Sales	5,686.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.30
Amount Due	5,682.64	VAT Zero Rated Sales	0.00
Add : VAT	481.63	VAT Amount	481.63
TOTAL AMOUNT DUE	6,164.27	TOTAL SALES	6,479.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/31900/0/31/05-16-2017/79

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. : 845610560408

Collection Ref. Code : 1833-72-107-1

Account ID : 8452610000-7

Customer Name : ACEBRON,ROLYN T

Meter Number : 180273DS6

Period : Apr 2017

Premise Address: BLK.1 LOT 41 MONTERY HOMES MOJON TALISAY

Billing Address: BLK.1 LOT 41 MONTERY HOMES MOJON TALISAY

TOTAL AMOUNT DUE : 14,214.82 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 upaid 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 _____

84526100007

BC10/520.7/31900/0/31/05-16-2017/79

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694806527336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761767

69494100006

Date : 05-16-2017

BC10/520.7/32200/0433855/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949410000-6

Collection Ref. Code : 1827-99-518-1

Customer Information----------

Name : NABOYA,ALMA LUDALIN G

Premise Address: LOT 35 BLK 1 MONTERRY HOMES MOJON TALISAY
Billing Address: LOT 35 BLK 1 MONTERRY HOMES MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	282124GS6	Pole No	:	0433855
Serial No	:	48856239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89510
Period From	:	04-15-2017	Prev Rdg	:	89062
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	1640	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,995.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,419.51
Transmission Charge	0.4004/kWh	179.38
System Loss Charge	0.7946/kWh	355.98
Sub-Total		2,954.87
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,996.00	99.92
Sub-Total		146.85
Government Charges		
Franchise Tax - Local		25.01
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		167.39
Transmission		5.03
System Loss		23.22
Distribution		154.42
Others		20.95
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		612.17
CURRENT BILL - MAY 2017		5,000.76
TOTAL AMOUNT DUE		9,996.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,759.00

Your monthly electricity consumption chart

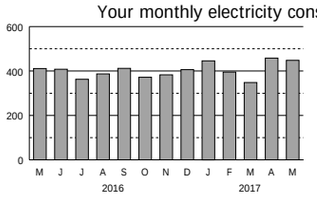

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.76		
Less : VAT	371.01		
Amount Net of VAT	4,629.75		
Less: BIR 2306	154.60		
BIR 2307	88.27	VATable Sales	4,388.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.16
Amount Due	4,386.88	VAT Zero Rated Sales	0.00
Add : VAT	371.01	VAT Amount	371.01
TOTAL AMOUNT DUE	4,757.89	TOTAL SALES	5,000.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/32200/0/31/05-16-2017/79

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. : 694806527336

Collection Ref. Code : 1827-99-518-1
Account ID : 6949410000-6
Customer Name : NABOYA,ALMA LUDALIN G
Meter Number : 282124GS6
Period : Apr 2017

Premise Address: LOT 35 BLK 1 MONTERRY HOMES MOJON TALISAY
Billing Address: LOT 35 BLK 1 MONTERRY HOMES MOJON TALISAY

TOTAL AMOUNT DUE : 9,996.55 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 upaid 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 _____

69494100006 BC10/520.7/32200/0/31/05-16-2017/79 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373482660438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754500

37387454566

Date : 05-16-2017

BC10/520.7/32300/0433855/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738745456-6

Collection Ref. Code : 1847-93-497-8

Customer Information----------

Name : CAMPOS,EMMANUEL II TRASADAS

Premise Address: LOT43 BLK1 MONTEREY HOMES SUBD. MOHON
Billing Address: LOT43 BLK1 MONTEREY HOMES SUBD. MOHON

TIN : 254-507-886-000

Metering Information----------

Meter No	:	MTR1016895	Pole No	:	0433855
Serial No	:	145978886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7357
Period From	:	04-15-2017	Prev Rdg	:	7142
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	467	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,701.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,161.15
Transmission Charge	0.4004/kWh	86.09
System Loss Charge	0.7946/kWh	170.84
Sub-Total		1,418.08
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		11.94
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		80.32
Transmission		2.41
System Loss		11.15
Distribution		74.42
Others		8.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		292.36
CURRENT BILL - MAY 2017		2,387.17
TOTAL AMOUNT DUE		4,088.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,300.00

Your monthly electricity consumption chart

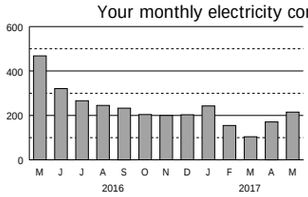

Avg Monthly Usage : 232.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.17		
Less : VAT	176.68		
Amount Net of VAT	2,210.49		
Less: BIR 2306	73.62		
BIR 2307	42.14	VATable Sales	2,094.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.68
Amount Due	2,094.73	VAT Zero Rated Sales	0.00
Add : VAT	176.68	VAT Amount	176.68
TOTAL AMOUNT DUE	2,271.41	TOTAL SALES	2,387.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/32300/0/31/05-16-2017/79

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. : 373482660438

Collection Ref. Code : 1847-93-497-8
Account ID : 3738745456-6
Customer Name : CAMPOS,EMMANUEL II TRASADAS
Meter Number : MTR1016895
Period : Apr 2017

Premise Address: LOT43 BLK1 MONTEREY HOMES SUBD. MOHON
Billing Address: LOT43 BLK1 MONTEREY HOMES SUBD. MOHON

TOTAL AMOUNT DUE : 4,088.17 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 upaid 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 _____

37387454566 BC10/520.7/32300/0/31/05-16-2017/79 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205005680797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754249

20594100008

Date : 05-16-2017

BC10/520.7/32500/0433862/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059410000-8

Collection Ref. Code : 1827-99-857-1

Customer Information----------

Name : TARNATE,FLORIE M

Premise Address: LOT 31 BLK 1 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 31 BLK 1 MONTERREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	328251GS6	Pole No	:	0433862
Serial No	:	44697077	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30277
Period From	:	04-15-2017	Prev Rdg	:	29998
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	850	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,192.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,506.80
Transmission Charge	0.4004/kWh	111.71
System Loss Charge	0.7946/kWh	221.69
Sub-Total		1,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,192.50	63.85
Sub-Total		93.08
Government Charges		
Franchise Tax - Local		15.60
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		104.25
Transmission		3.13
System Loss		14.46
Distribution		96.40
Others		13.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		381.71
CURRENT BILL - MAY 2017		3,118.29
TOTAL AMOUNT DUE		6,310.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,830.00

Your monthly electricity consumption chart

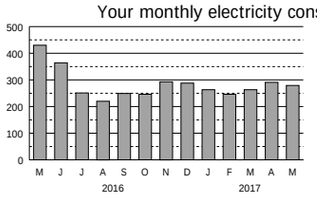

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.29		
Less : VAT	231.49		
Amount Net of VAT	2,886.80		
Less: BIR 2306	96.46		
BIR 2307	55.04	VATable Sales	2,736.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.22
Amount Due	2,735.30	VAT Zero Rated Sales	0.00
Add : VAT	231.49	VAT Amount	231.49
TOTAL AMOUNT DUE	2,966.79	TOTAL SALES	3,118.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/32500/0/31/05-16-2017/79

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. : 205005680797

Collection Ref. Code : 1827-99-857-1
Account ID : 2059410000-8
Customer Name : TARNATE,FLORIE M
Meter Number : 328251GS6
Period : Apr 2017

Premise Address: LOT 31 BLK 1 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 31 BLK 1 MONTERREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 6,310.87 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 upaid 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

20594100008

BC10/520.7/32500/0/31/05-16-2017/79

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555769495806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760398

55500923200

Date : 05-16-2017

BC10/520.7/32900/0433876/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550092320-0

Collection Ref. Code : 1859-84-110-4

Customer Information----------

Name : VERHILLE,FELICIDAD SANCHEZ

Premise Address: BLK 7 LOT 5 MONTERREY HOMES MOHON, TALISAY

Billing Address: BLK 7 LOT 5 MONTERREY HOMES MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039095	Pole No	:	0433876
Serial No	:	126815185	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4813
Period From	:	04-15-2017	Prev Rdg	:	4729
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	2088	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 78.25
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 5.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.87
CURRENT BILL - MAY 2017		826.01
TOTAL AMOUNT DUE		910.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

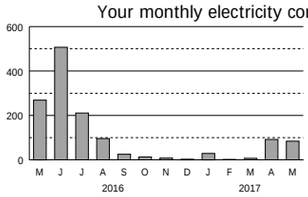

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.01		
Less : VAT	60.23		
Amount Net of VAT	765.78		
Less: BIR 2306	25.10		
BIR 2307	14.51	VATable Sales	721.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.64
Amount Due	726.17	VAT Zero Rated Sales	0.00
Add : VAT	60.23	VAT Amount	60.23
TOTAL AMOUNT DUE	786.40	TOTAL SALES	826.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/32900/0/31/05-16-2017/79

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. : 555769495806

Collection Ref. Code : 1859-84-110-4

Account ID : 5550092320-0

Customer Name : VERHILLE,FELICIDAD SANCHEZ

Meter Number : MTR1039095

Period : Apr 2017

Premise Address: BLK 7 LOT 5 MONTERREY HOMES MOHON, TALISAY

Billing Address: BLK 7 LOT 5 MONTERREY HOMES MOHON, TALISAY

TOTAL AMOUNT DUE : 910.50 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 upaid 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

55500923200

BC10/520.7/32900/0/31/05-16-2017/79

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394786268395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762986

39494100009

Date : 05-16-2017

BC10/520.7/33000/0433876/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949410000-9

Collection Ref. Code : 1827-99-503-3

Customer Information----------

Name : GIGATARAS,AURORA M

Premise Address: LOT 4 BLK 7 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 4 BLK 7 MONTERREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	267727GS6	Pole No	:	0433876
Serial No	:	45463046	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32294
Period From	:	04-15-2017	Prev Rdg	:	32020
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	750	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		15.18
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		371.89
CURRENT BILL - MAY 2017		3,035.88
TOTAL AMOUNT DUE		4,990.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,204.00

Your monthly electricity consumption chart

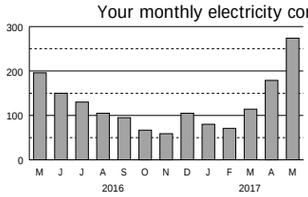

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.88		
Less : VAT	224.49		
Amount Net of VAT	2,811.39		
Less: BIR 2306	93.54		
BIR 2307	53.58	VATable Sales	2,663.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.40
Amount Due	2,664.27	VAT Zero Rated Sales	0.00
Add : VAT	224.49	VAT Amount	224.49
TOTAL AMOUNT DUE	2,888.76	TOTAL SALES	3,035.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/33000/0/31/05-16-2017/79

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. : 394786268395

Collection Ref. Code : 1827-99-503-3
Account ID : 3949410000-9
Customer Name : GIGATARAS,AURORA M
Meter Number : 267727GS6
Period : Apr 2017

Premise Address: LOT 4 BLK 7 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 4 BLK 7 MONTERREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 4,990.08 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 upaid 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

39494100009 BC10/520.7/33000/0/31/05-16-2017/79 6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627071320951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762312

62775137110

Date : 05-16-2017

BC10/520.7/33200/0433862/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277513711-0

Collection Ref. Code : 1861-44-788-4

Customer Information----------

Name : BUTRON,JANE TAN

Premise Address: BLK 1 LOT 30 MONTEREY HOME SUBD. LOWER MOHON,TALISAY CITY

Billing Address: BLK 1 LOT 30 MONTEREY HOME SUBD. LOWER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	164972WS6	Pole No	:	0433862
Serial No	:	43873675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98787
Period From	:	04-15-2017	Prev Rdg	:	98681
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	598	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,927.50	58.55
Sub-Total		69.66
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		9.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		149.75
CURRENT BILL - MAY 2017		1,226.84
TOTAL AMOUNT DUE		4,154.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,027.00

Your monthly electricity consumption chart

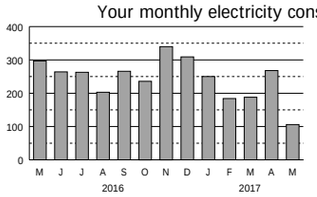

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.84		
Less : VAT	92.46		
Amount Net of VAT	1,134.38		
Less: BIR 2306	38.53		
BIR 2307	21.66	VATable Sales	1,077.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	1,074.19	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,166.65	TOTAL SALES	1,226.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/33200/0/31/05-16-2017/79

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. : 627071320951

Collection Ref. Code : 1861-44-788-4
Account ID : 6277513711-0
Customer Name : BUTRON,JANE TAN
Meter Number : 164972WS6
Period : Apr 2017

Premise Address: BLK 1 LOT 30 MONTEREY HOME SUBD. LOWER MOHON,TALISAY CITY
Billing Address: BLK 1 LOT 30 MONTEREY HOME SUBD. LOWER MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 4,154.47 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 upaid 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

62775137110

BC10/520.7/33200/0/31/05-16-2017/79

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594827581892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763963

59494100007

Date : 05-16-2017

BC10/520.7/33300/0433862/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949410000-7

Collection Ref. Code : 1827-99-515-7

Customer Information----------

Name : VESTIL,ALVIN S

Premise Address: LOT 39 BLK # 1 MONTERREY HOMES MOHON TALISAY

Billing Address: LOT 39 BLK # 1 MONTERREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	380758GS6	Pole No	:	0433862
Serial No	:	2003130967	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61292
Period From	:	04-15-2017	Prev Rdg	:	61007
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	850	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,643.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,539.20
Transmission Charge	0.4004/kWh	114.11
System Loss Charge	0.7946/kWh	226.46
Sub-Total		1,879.77
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,643.50	72.87
Sub-Total		102.73
Government Charges		
Franchise Tax - Local		15.98
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		106.49
Transmission		3.20
System Loss		14.77
Distribution		98.46
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		390.86
CURRENT BILL - MAY 2017		3,193.83
TOTAL AMOUNT DUE		6,837.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,950.00

Your monthly electricity consumption chart

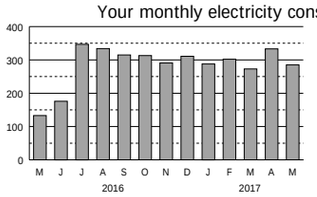

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.83		
Less : VAT	237.37		
Amount Net of VAT	2,956.46		
Less: BIR 2306	98.91		
BIR 2307	56.38	VATable Sales	2,802.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.49
Amount Due	2,801.17	VAT Zero Rated Sales	0.00
Add : VAT	237.37	VAT Amount	237.37
TOTAL AMOUNT DUE	3,038.54	TOTAL SALES	3,193.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/33300/0/31/05-16-2017/79

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. : 594827581892

Collection Ref. Code : 1827-99-515-7

Account ID : 5949410000-7

Customer Name : VESTIL,ALVIN S

Meter Number : 380758GS6

Period : Apr 2017

Premise Address: LOT 39 BLK # 1 MONTERREY HOMES MOHON TALISAY

Billing Address: LOT 39 BLK # 1 MONTERREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 6,837.27 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 upaid 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

59494100007

BC10/520.7/33300/0/31/05-16-2017/79

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306760898734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30666100000

BILLING STATEMENT

1009754147

Date : 05-16-2017

BC10/520.7/33400/0433883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066610000-0

Collection Ref. Code : 1815-69-599-4

Customer Information----------

Name : TUMULAK,EVELYN A.

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	324183GS6	Pole No	:	0433883
Serial No	:	39892098	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30457
Period From	:	04-15-2017	Prev Rdg	:	30257
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	240	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.4004/kWh	80.08
System Loss Charge	0.7946/kWh	158.92
Sub-Total		1,319.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		63.71
Government Charges		
Franchise Tax - Local		11.17
LFT Differential	0.0061/kWh	1.22
Value Added Tax		
Generation		74.73
Transmission		2.24
System Loss		10.38
Distribution		69.27
Others		9.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		273.42
CURRENT BILL - MAY 2017		2,233.53
TOTAL AMOUNT DUE		4,371.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,739.00

Your monthly electricity consumption chart

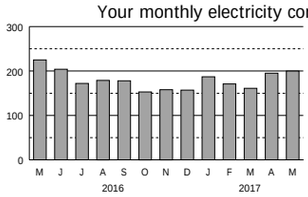

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.53		
Less : VAT	165.75		
Amount Net of VAT	2,067.78		
Less: BIR 2306	69.06		
BIR 2307	39.43	VATable Sales	1,960.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.67
Amount Due	1,959.29	VAT Zero Rated Sales	0.00
Add : VAT	165.75	VAT Amount	165.75
TOTAL AMOUNT DUE	2,125.04	TOTAL SALES	2,233.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/33400/0/31/05-16-2017/79

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. : 306760898734

Collection Ref. Code : 1815-69-599-4

Account ID : 3066610000-0

Customer Name : TUMULAK,EVELYN A.

Meter Number : 324183GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 4,371.58

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 upaid 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 _____

30666100000

BC10/520.7/33400/0/31/05-16-2017/79

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294353489488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762286

29494100000

Date : 05-16-2017

BC10/520.7/33500/0433862/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949410000-0

Collection Ref. Code : 1827-99-500-9

Customer Information----------

Name : SELGAS,VICENTE Z

Premise Address: LOT 2 BLK 7 MONTERREY HOMES MOHON TALISAY

Billing Address: LOT 2 BLK 7 MONTERREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	353814WS6	Pole No	:	0433862
Serial No	:	66717570	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	94660
Period From	:	04-15-2017	Prev Rdg	:	94308
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	650	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,307.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,901.05
Transmission Charge	0.4004/kWh	140.94
System Loss Charge	0.7946/kWh	279.70
Sub-Total		2,321.69
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		103.03
Government Charges		
Franchise Tax - Local		19.59
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		131.53
Transmission		3.95
System Loss		18.26
Distribution		121.46
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		479.61
CURRENT BILL - MAY 2017		3,916.50
TOTAL AMOUNT DUE		7,223.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,111.00

Your monthly electricity consumption chart

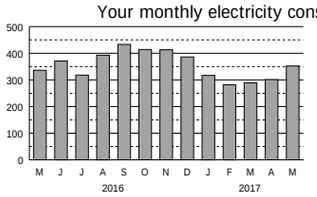

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,916.50		
Less : VAT	290.17		
Amount Net of VAT	3,626.33		
Less: BIR 2306	120.90		
BIR 2307	69.13	VATable Sales	3,436.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.44
Amount Due	3,436.30	VAT Zero Rated Sales	0.00
Add : VAT	290.17	VAT Amount	290.17
TOTAL AMOUNT DUE	3,726.47	TOTAL SALES	3,916.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/33500/0/31/05-16-2017/79

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. : 294353489488

Collection Ref. Code : 1827-99-500-9

Account ID : 2949410000-0

Customer Name : SELGAS,VICENTE Z

Meter Number : 353814WS6

Period : Apr 2017

Premise Address: LOT 2 BLK 7 MONTERREY HOMES MOHON TALISAY

Billing Address: LOT 2 BLK 7 MONTERREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 7,223.79 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 upaid 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

29494100000

BC10/520.7/33500/0/31/05-16-2017/79

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269407979734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26925100005

1009753097
Date : 05-16-2017
BC10/520.7/34400/0433904/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692510000-5
Collection Ref. Code : 1829-85-194-2

Customer Information----------
Name : QUIRANTE,CHRISTOPHER ED A
Premise Address: MONTERREY HOMES SUBD MOJON TALISAY
Billing Address: MONTERREY HOMES SUBD MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	120923DS6	Pole No	:	0433904
Serial No	:	23881919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66240
Period From	:	04-15-2017	Prev Rdg	:	65856
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	480	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,987.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,073.87
Transmission Charge	0.4004/kWh	153.75
System Loss Charge	0.7946/kWh	305.13
Sub-Total		2,532.75
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,987.00	79.74
Sub-Total		119.97
Government Charges		
Franchise Tax - Local		21.41
LFT Differential	0.0061/kWh	2.34
Value Added Tax		
Generation		143.48
Transmission		4.31
System Loss		19.91
Distribution		132.45
Others		17.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		524.09
CURRENT BILL - MAY 2017		4,280.55
TOTAL AMOUNT DUE		8,267.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 3,900.00

Your monthly electricity consumption chart

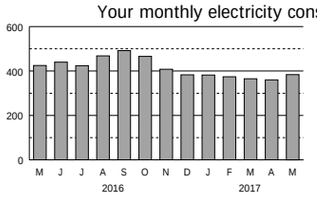

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,280.55		
Less : VAT	317.40		
Amount Net of VAT	3,963.15		
Less: BIR 2306	132.25		
BIR 2307	75.56	VATable Sales	3,756.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.69
Amount Due	3,755.34	VAT Zero Rated Sales	0.00
Add : VAT	317.40	VAT Amount	317.40
TOTAL AMOUNT DUE	4,072.74	TOTAL SALES	4,280.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/34400/0/31/05-16-2017/79

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. : 269407979734

Collection Ref. Code : 1829-85-194-2
Account ID : 2692510000-5
Customer Name : QUIRANTE,CHRISTOPHER ED A
Meter Number : 120923DS6
Period : Apr 2017

Premise Address: MONTERREY HOMES SUBD MOJON TALISAY
Billing Address: MONTERREY HOMES SUBD MOJON TALISAY

TOTAL AMOUNT DUE : 8,267.77 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 upaid 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

26925100005 BC10/520.7/34400/0/31/05-16-2017/79 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277966986414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755924

27704000002

Date : 05-16-2017

BC10/520.7/34500/0433904/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770400000-2

Collection Ref. Code : 1841-29-533-7

Customer Information----------

Name : FRIAS,ELIZABETH REYES

Premise Address: MOHON

Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	473650 GS6	Pole No	:	0433904
Serial No	:	62781603	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31843
Period From	:	04-15-2017	Prev Rdg	:	31094
No of Days	:	30	Diff Rdg	:	749
Avg kWh/day	:	24.97	Registered	:	749
Conn Load	:	1210	Billed kWh	:	749

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,084.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,045.12
Transmission Charge	0.4004/kWh	299.90
System Loss Charge	0.7946/kWh	595.16
Sub-Total		4,940.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	78.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 8,084.00	161.68
Sub-Total		240.15
Government Charges		
Franchise Tax - Local		41.77
LFT Differential	0.0061/kWh	4.57
Value Added Tax		
Generation		279.87
Transmission		8.40
System Loss		38.82
Distribution		257.77
Others		34.38
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		1,022.41
CURRENT BILL - MAY 2017		8,350.86
TOTAL AMOUNT DUE		16,435.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 6,200.00

Your monthly electricity consumption chart

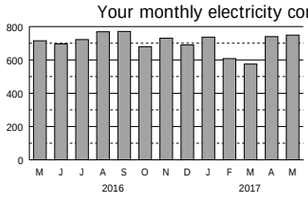

Avg Monthly Usage : 706.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,350.86		
Less : VAT	619.24		
Amount Net of VAT	7,731.62		
Less: BIR 2306	258.02		
BIR 2307	147.40	VATable Sales	7,328.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.17
Amount Due	7,326.20	VAT Zero Rated Sales	0.00
Add : VAT	619.24	VAT Amount	619.24
TOTAL AMOUNT DUE	7,945.44	TOTAL SALES	8,350.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/34500/0/31/05-16-2017/79

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. : 277966986414

Collection Ref. Code : 1841-29-533-7

Account ID : 2770400000-2

Customer Name : FRIAS,ELIZABETH REYES

Meter Number : 473650 GS6

Period : Apr 2017

Premise Address: MOHON

Billing Address: MOHON

TOTAL AMOUNT DUE : 16,435.03

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 upaid 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 _____

27704000002 BC10/520.7/34500/0/31/05-16-2017/79 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909318742151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755559

90966100001

Date : 05-16-2017

BC10/520.7/34600/0433904/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096610000-1

Collection Ref. Code : 1841-29-536-1

Customer Information----------

Name : DAAN,EVELYN R

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	368900GS6	Pole No	:	0433904
Serial No	:	02106979	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7457
Period From	:	04-15-2017	Prev Rdg	:	7350
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1098	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		5.98
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.23
CURRENT BILL - MAY 2017		1,194.51
TOTAL AMOUNT DUE		2,204.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 718.00

Your monthly electricity consumption chart

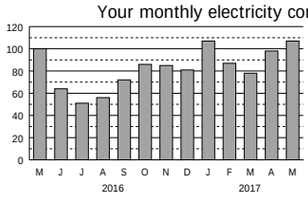

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.51		
Less : VAT	88.62		
Amount Net of VAT	1,105.89		
Less: BIR 2306	36.93		
BIR 2307	21.09	VATable Sales	1,048.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	1,047.87	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,136.49	TOTAL SALES	1,194.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/34600/0/31/05-16-2017/79

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. : 909318742151

Collection Ref. Code : 1841-29-536-1

Account ID : 9096610000-1

Customer Name : DAAN,EVELYN R

Meter Number : 368900GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,204.02

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 upaid 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 _____

90966100001

BC10/520.7/34600/0/31/05-16-2017/79

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865807960582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764544

86526100002

Date : 05-16-2017

BC10/520.7/34700/0433883/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652610000-2

Collection Ref. Code : 1833-73-074-7

Customer Information----------

Name : RUBIN,CECILIA M

Premise Address: MOJON TALISAY MOHON

Billing Address: MOJON TALISAY MOHON

TIN :

Metering Information----------

Meter No	:	008553 EFS6	Pole No	:	0433883
Serial No	:	121427140	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5067
Period From	:	04-15-2017	Prev Rdg	:	4982
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	1054	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		- 46.88
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 2.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.17
CURRENT BILL - MAY 2017		872.13
TOTAL AMOUNT DUE		1,856.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 716.00

Your monthly electricity consumption chart

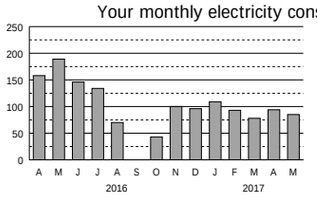

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.13		
Less : VAT	64.82		
Amount Net of VAT	807.31		
Less: BIR 2306	27.00		
BIR 2307	15.33	VATable Sales	761.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	764.98	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	829.80	TOTAL SALES	872.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/34700/0/31/05-16-2017/79

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. : 865807960582

Collection Ref. Code : 1833-73-074-7

Account ID : 8652610000-2

Customer Name : RUBIN,CECILIA M

Meter Number : 008553 EFS6

Period : Apr 2017

Premise Address: MOJON TALISAY MOHON

Billing Address: MOJON TALISAY MOHON

TOTAL AMOUNT DUE : 1,856.17

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 upaid 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

86526100002

BC10/520.7/34700/0/31/05-16-2017/79

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245569822949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756758

24536100001

Date : 05-16-2017

BC10/520.7/35000/0433911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453610000-1

Collection Ref. Code : 1833-87-107-3

Customer Information----------

Name : BUSCAINO,LEONILA N

Premise Address: BLK 5,LOT 1 MONTEREY HOMES SUBD. MOHON TALISAY CITY

Billing Address: BLK 5,LOT 1 MONTEREY HOMES SUBD. MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	375934GS6	Pole No	:	0433911
Serial No	:	2003134881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47888
Period From	:	04-15-2017	Prev Rdg	:	47694
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	296	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,016.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		60.65
Government Charges		
Franchise Tax - Local		10.83
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		265.11
CURRENT BILL - MAY 2017		2,165.43
TOTAL AMOUNT DUE		4,181.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,054.75

Your monthly electricity consumption chart

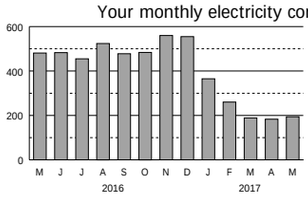

Avg Monthly Usage : 400.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.43		
Less : VAT	160.67		
Amount Net of VAT	2,004.76		
Less: BIR 2306	66.94		
BIR 2307	38.22	VATable Sales	1,900.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.44
Amount Due	1,899.60	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,060.27	TOTAL SALES	2,165.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/35000/0/31/05-16-2017/79

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. : 245569822949

Collection Ref. Code : 1833-87-107-3

Account ID : 2453610000-1

Customer Name : BUSCAINO,LEONILA N

Meter Number : 375934GS6

Period : Apr 2017

Premise Address: BLK 5,LOT 1 MONTEREY HOMES SUBD. MOHON TALISAY CITY

Billing Address: BLK 5,LOT 1 MONTEREY HOMES SUBD. MOHON TALISAY CITY

TOTAL AMOUNT DUE : 4,181.82 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 upaid 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

24536100001 BC10/520.7/35000/0/31/05-16-2017/79 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755476901137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760570

75526100005

Date : 05-16-2017

BC10/520.7/35100/0433911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552610000-5

Collection Ref. Code : 1833-72-686-3

Customer Information----------

Name : TABURNAL,MILDRED C

Premise Address: BLK3 LOT6 MOJON TALISAY MONTEREY HOMES SUBD.
Billing Address: BLK3 LOT6 MOJON TALISAY MONTEREY HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	164569WS6	Pole No	:	0433911
Serial No	:	48438064	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99639
Period From	:	04-15-2017	Prev Rdg	:	99537
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	844	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.83
CURRENT BILL - MAY 2017		1,142.67
TOTAL AMOUNT DUE		2,269.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,223.00

Your monthly electricity consumption chart

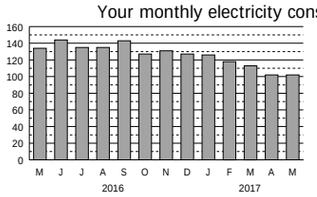

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.67		
Less : VAT	84.89		
Amount Net of VAT	1,057.78		
Less: BIR 2306	35.38		
BIR 2307	20.17	VATable Sales	1,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	1,002.23	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,087.12	TOTAL SALES	1,142.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/35100/0/31/05-16-2017/79

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. : 755476901137

Collection Ref. Code : 1833-72-686-3
Account ID : 7552610000-5
Customer Name : TABURNAL,MILDRED C
Meter Number : 164569WS6
Period : Apr 2017

Premise Address: BLK3 LOT6 MOJON TALISAY MONTEREY HOMES SUBD.
Billing Address: BLK3 LOT6 MOJON TALISAY MONTEREY HOMES SUBD.

TOTAL AMOUNT DUE : 2,269.53 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 upaid 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

75526100005

BC10/520.7/35100/0/31/05-16-2017/79

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326606361631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32675100005

1009761874

Date : 05-16-2017

BC10/520.7/35900/0476516/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267510000-5

Collection Ref. Code : 1831-67-281-2

Customer Information----------

Name : FLORITA,FELINA A

Premise Address: MONTERREY SUBD MOHON TALISAY BLK 5 LOT 9

Billing Address: MONTERREY SUBD MOHON TALISAY BLK 5 LOT 9

TIN :

Metering Information----------

Meter No	:	380033GS6	Pole No	:	0476516
Serial No	:	2003136886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51511
Period From	:	04-15-2017	Prev Rdg	:	51271
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	600	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		76.88
Government Charges		
Franchise Tax - Local		13.40
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		328.02
CURRENT BILL - MAY 2017		2,679.58
TOTAL AMOUNT DUE		5,266.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,131.00

Your monthly electricity consumption chart

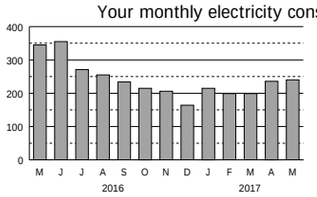

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.58		
Less : VAT	198.83		
Amount Net of VAT	2,480.75		
Less: BIR 2306	82.85		
BIR 2307	47.30	VATable Sales	2,351.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.19
Amount Due	2,350.60	VAT Zero Rated Sales	0.00
Add : VAT	198.83	VAT Amount	198.83
TOTAL AMOUNT DUE	2,549.43	TOTAL SALES	2,679.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/35900/0/31/05-16-2017/79

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. : 326606361631

Collection Ref. Code : 1831-67-281-2

Account ID : 3267510000-5

Customer Name : FLORITA,FELINA A

Meter Number : 380033GS6

Period : Apr 2017

Premise Address: MONTERREY SUBD MOHON TALISAY BLK 5 LOT 9

Billing Address: MONTERREY SUBD MOHON TALISAY BLK 5 LOT 9

TOTAL AMOUNT DUE : 5,266.49 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 upaid 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

32675100005

BC10/520.7/35900/0/31/05-16-2017/79

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345184205075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756853

34536100000

Date : 05-16-2017

BC10/520.7/36300/0433932/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453610000-0

Collection Ref. Code : 1833-87-110-3

Customer Information----------

Name : AMORES,ANTONIETTA M

Premise Address: MONTERREY HOMES SUBD MOHON TALISAY BLK 5 LOT
Billing Address: MONTERREY HOMES SUBD MOHON TALISAY BLK 5 LOT

TIN :

Metering Information----------

Meter No	:	351823GS6	Pole No	:	0433932
Serial No	:	48064463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7706
Period From	:	04-15-2017	Prev Rdg	:	7400
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	1730	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,652.61
Transmission Charge	0.4004/kWh	122.52
System Loss Charge	0.7946/kWh	243.15
Sub-Total		2,018.28
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		17.00
LFT Differential	0.0061/kWh	1.87
Value Added Tax		
Generation		114.33
Transmission		3.44
System Loss		15.87
Distribution		105.67
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		416.28
CURRENT BILL - MAY 2017		3,398.94
TOTAL AMOUNT DUE		5,987.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,820.00

Your monthly electricity consumption chart

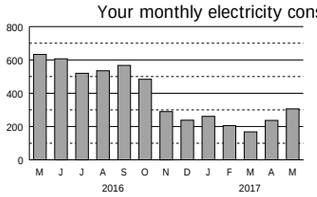

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.94		
Less : VAT	251.63		
Amount Net of VAT	3,147.31		
Less: BIR 2306	104.84		
BIR 2307	59.99	VATable Sales	2,982.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.65
Amount Due	2,982.48	VAT Zero Rated Sales	0.00
Add : VAT	251.63	VAT Amount	251.63
TOTAL AMOUNT DUE	3,234.11	TOTAL SALES	3,398.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/36300/0/31/05-16-2017/79

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. : 345184205075

Collection Ref. Code : 1833-87-110-3
Account ID : 3453610000-0
Customer Name : AMORES,ANTONIETTA M
Meter Number : 351823GS6
Period : Apr 2017

Premise Address: MONTERREY HOMES SUBD MOHON TALISAY BLK 5 LOT
Billing Address: MONTERREY HOMES SUBD MOHON TALISAY BLK 5 LOT

TOTAL AMOUNT DUE : 5,987.44 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 upaid 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

34536100000

BC10/520.7/36300/0/31/05-16-2017/79

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828381234616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762718

82846100004

Date : 05-16-2017

BC10/520.7/36500/0433932/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284610000-4

Collection Ref. Code : 1835-53-677-8

Customer Information----------

Name : AYAG,CELESTINA A

Premise Address: MONTERRY HOMES MOHON TALISAY

Billing Address: MONTERRY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	117026DS6	Pole No	:	0433932
Serial No	:	20010911	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19465
Period From	:	04-15-2017	Prev Rdg	:	19362
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1800	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 420.50	8.41
Sub-Total		19.20
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		3.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.41
CURRENT BILL - MAY 2017		1,137.68
TOTAL AMOUNT DUE		1,558.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 455.00

Your monthly electricity consumption chart

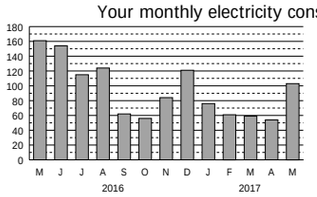

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.68		
Less : VAT	84.02		
Amount Net of VAT	1,053.66		
Less: BIR 2306	35.02		
BIR 2307	20.08	VATable Sales	998.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	998.56	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,082.58	TOTAL SALES	1,137.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/36500/0/31/05-16-2017/79

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. : 828381234616

Collection Ref. Code : 1835-53-677-8

Account ID : 8284610000-4

Customer Name : AYAG,CELESTINA A

Meter Number : 117026DS6

Period : Apr 2017

Premise Address: MONTERRY HOMES MOHON TALISAY

Billing Address: MONTERRY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 1,558.36 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 upaid 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

82846100004

BC10/520.7/36500/0/31/05-16-2017/79

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628363017836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762640

62846100006

Date : 05-16-2017

BC10/520.7/37000/0433946/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284610000-6

Collection Ref. Code : 1835-53-632-8

Customer Information----------

Name : TAMAYO,HERMINIA C

Premise Address: LOT 7 BLK 7 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 7 BLK 7 MONTERREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	163667WS6	Pole No	:	0433946
Serial No	:	45534786	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76013
Period From	:	04-15-2017	Prev Rdg	:	75779
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	265	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,263.76
Transmission Charge	0.4004/kWh	93.69
System Loss Charge	0.7946/kWh	185.94
Sub-Total		1,543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		12.94
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.43
Transmission		2.63
System Loss		12.13
Distribution		80.94
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		317.04
CURRENT BILL - MAY 2017		2,587.65
TOTAL AMOUNT DUE		3,995.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,000.00

Your monthly electricity consumption chart

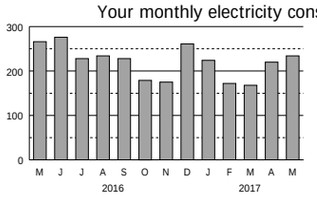

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.65		
Less : VAT	191.18		
Amount Net of VAT	2,396.47		
Less: BIR 2306	79.67		
BIR 2307	45.67	VATable Sales	2,270.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.86
Amount Due	2,271.13	VAT Zero Rated Sales	0.00
Add : VAT	191.18	VAT Amount	191.18
TOTAL AMOUNT DUE	2,462.31	TOTAL SALES	2,587.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/37000/0/31/05-16-2017/79

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. : 628363017836

Collection Ref. Code : 1835-53-632-8
Account ID : 6284610000-6
Customer Name : TAMAYO,HERMINIA C
Meter Number : 163667WS6
Period : Apr 2017

Premise Address: LOT 7 BLK 7 MONTERREY HOMES MOHON TALISAY
Billing Address: LOT 7 BLK 7 MONTERREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 3,995.70 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 upaid 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

62846100006

BC10/520.7/37000/0/31/05-16-2017/79

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687085732479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759385

68746100004

Date : 05-16-2017

BC10/520.7/37900/0433953/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874610000-4

Collection Ref. Code : 1835-51-674-2

Customer Information----------

Name : BAYANI,RALZON J

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	164564WS6	Pole No	:	0433953
Serial No	:	47230894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	90384
Period From	:	04-15-2017	Prev Rdg	:	89757
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	310	Billed kWh	:	627

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,454.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,386.24
Transmission Charge	0.4004/kWh	251.05
System Loss Charge	0.7946/kWh	498.21
Sub-Total		4,135.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,455.00	149.10
Sub-Total		214.78
Government Charges		
Franchise Tax - Local		35.05
LFT Differential	0.0061/kWh	3.82
Value Added Tax		
Generation		234.28
Transmission		7.03
System Loss		32.52
Distribution		215.88
Others		30.44
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		857.73
CURRENT BILL - MAY 2017		7,007.05
TOTAL AMOUNT DUE		14,461.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 5,206.69

Your monthly electricity consumption chart

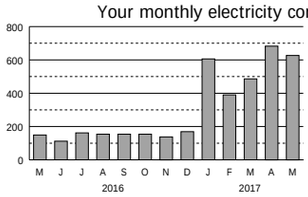

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,007.05		
Less : VAT	520.15		
Amount Net of VAT	6,486.90		
Less: BIR 2306	216.72		
BIR 2307	123.69	VATable Sales	6,149.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.58
Amount Due	6,146.49	VAT Zero Rated Sales	0.00
Add : VAT	520.15	VAT Amount	520.15
TOTAL AMOUNT DUE	6,666.64	TOTAL SALES	7,007.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/37900/0/31/05-16-2017/79

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. : 687085732479

Collection Ref. Code : 1835-51-674-2

Account ID : 6874610000-4

Customer Name : BAYANI,RALZON J

Meter Number : 164564WS6

Period : Apr 2017

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TOTAL AMOUNT DUE : 14,461.90 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 upaid 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

68746100004

BC10/520.7/37900/0/31/05-16-2017/79

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263555394564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26341169535

1009763114
Date : 05-16-2017
BC10/520.7/38605/0433960/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634116953-5
Collection Ref. Code : 1859-18-968-7

Customer Information----------
Name : BACARRO,AMELITA FIEL
Premise Address: PHS 1 BLK 3 LOT 8 MONTEREY HOMES SUBD. LOWER MOHON, TALISAY CITY
Billing Address: PHS 1 BLK 3 LOT 8 MONTEREY HOMES SUBD. LOWER MOHON, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1003663	Pole No	:	0433960
Serial No	:	121573039	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8955
Period From	:	04-15-2017	Prev Rdg	:	8641
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	888	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,695.82
Transmission Charge	0.4004/kWh	125.73
System Loss Charge	0.7946/kWh	249.50
Sub-Total		2,071.05
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		85.32
Government Charges		
Franchise Tax - Local		17.44
LFT Differential	0.0061/kWh	1.92
Value Added Tax		
Generation		117.34
Transmission		3.52
System Loss		16.28
Distribution		108.41
Others		12.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		427.06
CURRENT BILL - MAY 2017		3,486.88
TOTAL AMOUNT DUE		6,108.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 2,190.00

Your monthly electricity consumption chart

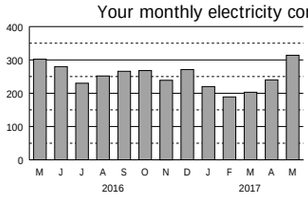

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.88		
Less : VAT	258.11		
Amount Net of VAT	3,228.77		
Less: BIR 2306	107.55		
BIR 2307	61.55	VATable Sales	3,059.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.95
Amount Due	3,059.67	VAT Zero Rated Sales	0.00
Add : VAT	258.11	VAT Amount	258.11
TOTAL AMOUNT DUE	3,317.78	TOTAL SALES	3,486.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/38605/0/31/05-16-2017/79

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. : 263555394564

Collection Ref. Code : 1859-18-968-7
Account ID : 2634116953-5
Customer Name : BACARRO,AMELITA FIEL
Meter Number : MTR1003663
Period : Apr 2017

Premise Address: PHS 1 BLK 3 LOT 8 MONTEREY HOMES SUBD. LOWER MOHON, TALISAY CITY
Billing Address: PHS 1 BLK 3 LOT 8 MONTEREY HOMES SUBD. LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 6,108.57 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 upaid 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 _____

26341169535 BC10/520.7/38605/0/31/05-16-2017/79 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928374661009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763243

92806100001

Date : 05-16-2017

BC10/520.7/39000/0476523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280610000-1

Collection Ref. Code : 1811-24-635-4

Customer Information----------

Name : MIRO,MARLON B.

Premise Address: BLK 1 LOT 19` MONTERREY HOMES TALISAY
Billing Address: BLK 1 LOT 19` MONTERREY HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	200985WS6	Pole No	:	0476523
Serial No	:	46697029	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42340
Period From	:	04-15-2017	Prev Rdg	:	41997
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	600	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,852.44
Transmission Charge	0.4004/kWh	137.34
System Loss Charge	0.7946/kWh	272.55
Sub-Total		2,262.33
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,711.50	74.23
Sub-Total		110.17
Government Charges		
Franchise Tax - Local		19.15
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		128.16
Transmission		3.85
System Loss		17.77
Distribution		118.37
Others		15.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		468.56
CURRENT BILL - MAY 2017		3,827.49
TOTAL AMOUNT DUE		7,539.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,983.00

Your monthly electricity consumption chart

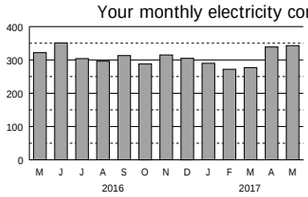

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.49		
Less : VAT	283.92		
Amount Net of VAT	3,543.57		
Less: BIR 2306	118.32		
BIR 2307	67.56	VATable Sales	3,358.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.64
Amount Due	3,357.69	VAT Zero Rated Sales	0.00
Add : VAT	283.92	VAT Amount	283.92
TOTAL AMOUNT DUE	3,641.61	TOTAL SALES	3,827.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/39000/0/31/05-16-2017/79

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. : 928374661009

Collection Ref. Code : 1811-24-635-4
Account ID : 9280610000-1
Customer Name : MIRO,MARLON B.
Meter Number : 200985WS6
Period : Apr 2017

Premise Address: BLK 1 LOT 19` MONTERREY HOMES TALISAY
Billing Address: BLK 1 LOT 19` MONTERREY HOMES TALISAY

TOTAL AMOUNT DUE : 7,539.02 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 upaid 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

92806100001 BC10/520.7/39000/0/31/05-16-2017/79 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381337888273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757754

38176100006

Date : 05-16-2017

BC10/520.7/39100/0476523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817610000-6

Collection Ref. Code : 1837-36-890-2

Customer Information----------

Name : LAGUNZAD,RUSELA P

Premise Address: MOHON TALISAY BLK 2 LOT 1 MONTERRY HOMES
Billing Address: MOHON TALISAY BLK 2 LOT 1 MONTERRY HOMES

TIN :

Metering Information----------

Meter No	:	133393WS6	Pole No	:	0476523
Serial No	:	72109544	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49772
Period From	:	04-15-2017	Prev Rdg	:	49653
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	500	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.74
CURRENT BILL - MAY 2017		1,329.35
TOTAL AMOUNT DUE		2,517.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,300.00

Your monthly electricity consumption chart

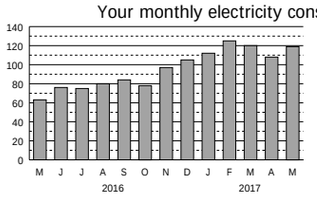

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.35		
Less : VAT	98.67		
Amount Net of VAT	1,230.68		
Less: BIR 2306	41.11		
BIR 2307	23.47	VATable Sales	1,166.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.07
Amount Due	1,166.10	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,264.77	TOTAL SALES	1,329.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/39100/0/31/05-16-2017/79

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. : 381337888273

Collection Ref. Code : 1837-36-890-2
Account ID : 3817610000-6
Customer Name : LAGUNZAD,RUSELA P
Meter Number : 133393WS6
Period : Apr 2017

Premise Address: MOHON TALISAY BLK 2 LOT 1 MONTERRY HOMES
Billing Address: MOHON TALISAY BLK 2 LOT 1 MONTERRY HOMES

TOTAL AMOUNT DUE : 2,517.56 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 upaid 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 _____

38176100006

BC10/520.7/39100/0/31/05-16-2017/79

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513768068512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757692

51330200414

Date : 05-16-2017

BC10/520.7/39500/0476530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133020041-4

Collection Ref. Code : 1849-46-182-1

Customer Information----------

Name : REYES,JOSE RAYMOND NAPUTO

Premise Address: LOT 7 BLOCK 3 SAPPHIRE STREET MONTEREY SUBD.
Billing Address: LOT 7 BLOCK 3 SAPPHIRE STREET MONTEREY SUBD.

TIN :

Metering Information----------

Meter No	:	439411 GS6	Pole No	:	0476530
Serial No	:	53965223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27263
Period From	:	04-15-2017	Prev Rdg	:	26733
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	577	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,419.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,862.37
Transmission Charge	0.4004/kWh	212.21
System Loss Charge	0.7946/kWh	421.14
Sub-Total		3,495.72
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,419.50	108.39
Sub-Total		163.92
Government Charges		
Franchise Tax - Local		29.53
LFT Differential	0.0061/kWh	3.23
Value Added Tax		
Generation		198.04
Transmission		5.95
System Loss		27.47
Distribution		182.58
Others		23.60
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		722.89
CURRENT BILL - MAY 2017		5,904.02
TOTAL AMOUNT DUE		11,323.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,500.00

Your monthly electricity consumption chart

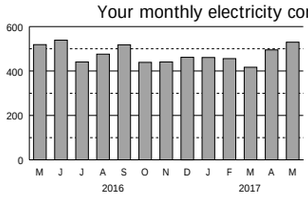

Avg Monthly Usage : 476.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,904.02		
Less : VAT	437.64		
Amount Net of VAT	5,466.38		
Less: BIR 2306	182.35		
BIR 2307	104.21	VATable Sales	5,181.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.25
Amount Due	5,179.82	VAT Zero Rated Sales	0.00
Add : VAT	437.64	VAT Amount	437.64
TOTAL AMOUNT DUE	5,617.46	TOTAL SALES	5,904.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/39500/0/31/05-16-2017/79

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. : 513768068512

Collection Ref. Code : 1849-46-182-1
Account ID : 5133020041-4
Customer Name : REYES,JOSE RAYMOND NAPUTO
Meter Number : 439411 GS6
Period : Apr 2017

Premise Address: LOT 7 BLOCK 3 SAPPHIRE STREET MONTEREY SUBD.
Billing Address: LOT 7 BLOCK 3 SAPPHIRE STREET MONTEREY SUBD.

TOTAL AMOUNT DUE : 11,323.32 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 upaid 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 _____

51330200414 BC10/520.7/39500/0/31/05-16-2017/79 6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401808305552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764691

40106100007

Date : 05-16-2017

BC10/520.7/39700/0476530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010610000-7

Collection Ref. Code : 1845-42-254-6

Customer Information----------

Name : ENCARNACION,FORTUNATA A

Premise Address: SAPHIRE ST./MONTEREY HOMES MOHON TALISAY

Billing Address: SAPHIRE ST./MONTEREY HOMES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	473603GS6	Pole No	:	0476530
Serial No	:	73424164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2918
Period From	:	04-15-2017	Prev Rdg	:	2881
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	1274	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.07
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		34.26
CURRENT BILL - MAY 2017		216.07
TOTAL AMOUNT DUE		433.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 569.00

Your monthly electricity consumption chart

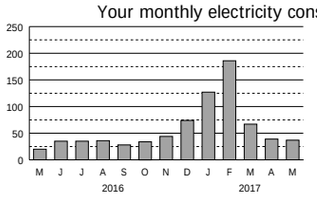

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.07		
Less : VAT	15.37		
Amount Net of VAT	200.70		
Less: BIR 2306	6.41		
BIR 2307	3.66	VATable Sales	181.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	190.63	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	206.00	TOTAL SALES	216.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/39700/0/31/05-16-2017/79

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. : 401808305552

Collection Ref. Code : 1845-42-254-6

Account ID : 4010610000-7

Customer Name : ENCARNACION,FORTUNATA A

Meter Number : 473603GS6

Period : Apr 2017

Premise Address: SAPHIRE ST./MONTEREY HOMES MOHON TALISAY

Billing Address: SAPHIRE ST./MONTEREY HOMES MOHON TALISAY

TOTAL AMOUNT DUE : 433.91 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 upaid 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 _____

40106100007 BC10/520.7/39700/0/31/05-16-2017/79 6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556629341199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760830

55675100006

Date : 05-16-2017

BC10/520.7/39800/0476530/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567510000-6

Collection Ref. Code : 1843-77-032-6

Customer Information----------

Name : NOEL,FLORITO T

Premise Address: BLK 2 LOT 13 MONTERREY HOMES SUBD. LOWER MOHON TALISAY

Billing Address: BLK 2 LOT 13 MONTERREY HOMES SUBD. LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	454983GS6	Pole No	:	0476530
Serial No	:	58516235	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16387
Period From	:	04-15-2017	Prev Rdg	:	16232
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	477	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,700.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,700.00	94.00
Sub-Total		110.24
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		14.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		219.74
CURRENT BILL - MAY 2017		1,800.81
TOTAL AMOUNT DUE		6,500.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,538.00

Your monthly electricity consumption chart

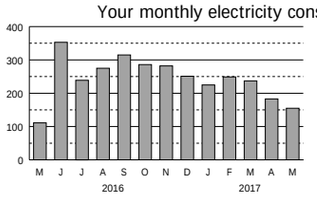

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.81		
Less : VAT	135.93		
Amount Net of VAT	1,664.88		
Less: BIR 2306	56.63		
BIR 2307	31.80	VATable Sales	1,581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.81
Amount Due	1,576.45	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,712.38	TOTAL SALES	1,800.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/39800/0/31/05-16-2017/79

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. : 556629341199

Collection Ref. Code : 1843-77-032-6

Account ID : 5567510000-6

Customer Name : NOEL,FLORITO T

Meter Number : 454983GS6

Period : Mar 2017 to Apr 2017

Premise Address: BLK 2 LOT 13 MONTERREY HOMES SUBD. LOWER MOHON TALISAY

Billing Address: BLK 2 LOT 13 MONTERREY HOMES SUBD. LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 6,500.83 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 upaid 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

55675100006

BC10/520.7/39800/0/31/05-16-2017/79

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775730472309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755254

77575100001

Date : 05-16-2017

BC10/520.7/40200/0476544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757510000-1

Collection Ref. Code : 1843-68-329-6

Customer Information----------

Name : BAYNOS,ARCHIEMAR S

Premise Address: BLK2 LOT20 MONTEREY HOMES SUBD. SAPPHIRE ST., MOHON TALISAY

Billing Address: BLK2 LOT20 MONTEREY HOMES SUBD. SAPPHIRE ST., MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	259665GS6	Pole No	:	0476544
Serial No	:	46585642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11377
Period From	:	04-15-2017	Prev Rdg	:	11278
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	456	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		- 16.39
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		0.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.29
CURRENT BILL - MAY 2017		1,056.15
TOTAL AMOUNT DUE		2,589.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,116.00

Your monthly electricity consumption chart

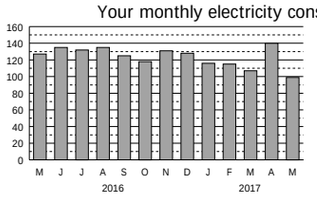

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.15		
Less : VAT	78.25		
Amount Net of VAT	977.90		
Less: BIR 2306	32.63		
BIR 2307	18.60	VATable Sales	924.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.04
Amount Due	926.67	VAT Zero Rated Sales	0.00
Add : VAT	78.25	VAT Amount	78.25
TOTAL AMOUNT DUE	1,004.92	TOTAL SALES	1,056.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/40200/0/31/05-16-2017/79

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. : 775730472309

Collection Ref. Code : 1843-68-329-6

Account ID : 7757510000-1

Customer Name : BAYNOS,ARCHIEMAR S

Meter Number : 259665GS6

Period : Apr 2017

Premise Address: BLK2 LOT20 MONTEREY HOMES SUBD. SAPPHIRE ST., MOHON TALISAY

Billing Address: BLK2 LOT20 MONTEREY HOMES SUBD. SAPPHIRE ST., MOHON TALISAY

TOTAL AMOUNT DUE : 2,589.76 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 upaid 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

77575100001

BC10/520.7/40200/0/31/05-16-2017/79

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140978458490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754615

14094100006

Date : 05-16-2017

BC10/520.7/40700/0476551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409410000-6

Collection Ref. Code : 1817-16-926-2

Customer Information----------

Name : VILLAREAL,SALVACION M

Premise Address: BLK OI LOT 13 MONTERREY MOHON TALISAY
Billing Address: BLK OI LOT 13 MONTERREY MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	334145GS6	Pole No	:	0476551
Serial No	:	42038383	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48276
Period From	:	04-15-2017	Prev Rdg	:	48048
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	640	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		12.73
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		10.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		311.66
CURRENT BILL - MAY 2017		2,545.87
TOTAL AMOUNT DUE		5,002.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,066.00

Your monthly electricity consumption chart

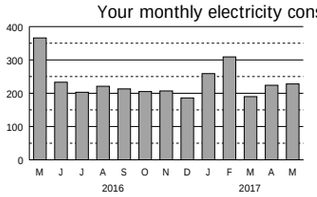

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.87		
Less : VAT	188.91		
Amount Net of VAT	2,356.96		
Less: BIR 2306	78.71		
BIR 2307	44.94	VATable Sales	2,234.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.75
Amount Due	2,233.31	VAT Zero Rated Sales	0.00
Add : VAT	188.91	VAT Amount	188.91
TOTAL AMOUNT DUE	2,422.22	TOTAL SALES	2,545.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/40700/0/31/05-16-2017/79

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. : 140978458490

Collection Ref. Code : 1817-16-926-2
Account ID : 1409410000-6
Customer Name : VILLAREAL,SALVACION M
Meter Number : 334145GS6
Period : Apr 2017

Premise Address: BLK OI LOT 13 MONTERREY MOHON TALISAY
Billing Address: BLK OI LOT 13 MONTERREY MOHON TALISAY

TOTAL AMOUNT DUE : 5,002.05 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 upaid 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

14094100006

BC10/520.7/40700/0/31/05-16-2017/79

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659925522581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762755

65907196649

Date : 05-16-2017

BC10/520.7/40800/0476551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590719664-9

Collection Ref. Code : 1861-61-272-9

Customer Information----------

Name : ANTONIO,JESSA THERESE AVILA

Premise Address: ZONE 2 BLK2 LOT2 MONTEREY HOMES MOHON, TALISAY CITY

Billing Address: ZONE 2 BLK2 LOT2 MONTEREY HOMES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089840	Pole No	:	0476551
Serial No	:	40008177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4385
Period From	:	04-15-2017	Prev Rdg	:	4212
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	581	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.4004/kWh	69.27
System Loss Charge	0.7946/kWh	137.47
Sub-Total		1,141.06
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		93.25
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		64.64
Transmission		1.94
System Loss		8.96
Distribution		60.00
Others		12.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		241.40
CURRENT BILL - MAY 2017		1,975.71
TOTAL AMOUNT DUE		5,731.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,104.00

Your monthly electricity consumption chart

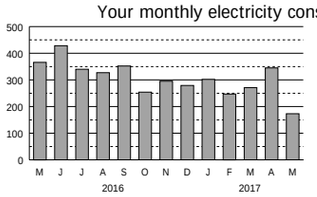

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.71		
Less : VAT	148.04		
Amount Net of VAT	1,827.67		
Less: BIR 2306	61.67		
BIR 2307	34.88	VATable Sales	1,734.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.36
Amount Due	1,731.12	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,879.16	TOTAL SALES	1,975.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/40800/0/31/05-16-2017/79

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. : 659925522581

Collection Ref. Code : 1861-61-272-9

Account ID : 6590719664-9

Customer Name : ANTONIO,JESSA THERESE AVILA

Meter Number : MTR1089840

Period : Apr 2017

Premise Address: ZONE 2 BLK2 LOT2 MONTEREY HOMES MOHON, TALISAY CITY

Billing Address: ZONE 2 BLK2 LOT2 MONTEREY HOMES MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 5,731.65 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 upaid 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

65907196649

BC10/520.7/40800/0/31/05-16-2017/79

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042066453960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755802

04245100005

Date : 05-16-2017

BC10/520.7/40900/0476551/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424510000-5

Collection Ref. Code : 1843-26-914-7

Customer Information----------

Name : LYTHE,WARLITA M

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	190557WS6	Pole No	:	0476551
Serial No	:	47211479	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13238
Period From	:	04-15-2017	Prev Rdg	:	13172
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 108.48
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 7.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.91
CURRENT BILL - MAY 2017		599.60
TOTAL AMOUNT DUE		1,466.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 310.00

Your monthly electricity consumption chart

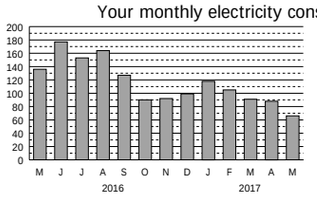

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.60		
Less : VAT	44.10		
Amount Net of VAT	555.50		
Less: BIR 2306	18.38		
BIR 2307	10.47	VATable Sales	520.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	526.65	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	570.75	TOTAL SALES	599.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/40900/0/31/05-16-2017/79

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. : 042066453960

Collection Ref. Code : 1843-26-914-7
Account ID : 0424510000-5
Customer Name : LYTHE,WARLITA M
Meter Number : 190557WS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 1,466.90 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 upaid 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

04245100005

BC10/520.7/40900/0/31/05-16-2017/79

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471709868306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753372

47145100005

Date : 05-16-2017

BC10/520.7/41100/0476565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714510000-5

Collection Ref. Code : 1843-24-662-7

Customer Information----------

Name : OROC,VIRGINIA MISANES

Premise Address: TOPAZ ST., MONTEREY HOMES LOWER MOHON TALISAY CITY

Billing Address: TOPAZ ST., MONTEREY HOMES LOWER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561943 GS6	Pole No	:	0476565
Serial No	:	97005508	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15383
Period From	:	04-15-2017	Prev Rdg	:	15317
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 7.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.59
CURRENT BILL - MAY 2017		605.70
TOTAL AMOUNT DUE		1,744.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 320.00

Your monthly electricity consumption chart

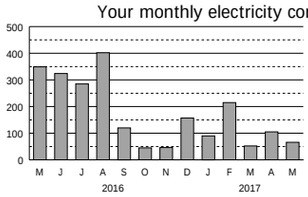

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.70		
Less : VAT	44.75		
Amount Net of VAT	560.95		
Less: BIR 2306	18.65		
BIR 2307	10.58	VATable Sales	526.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.84
Amount Due	531.72	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	576.47	TOTAL SALES	605.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/41100/0/31/05-16-2017/79

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. : 471709868306

Collection Ref. Code : 1843-24-662-7

Account ID : 4714510000-5

Customer Name : OROC,VIRGINIA MISANES

Meter Number : 561943 GS6

Period : Apr 2017

Premise Address: TOPAZ ST., MONTEREY HOMES LOWER MOHON TALISAY CITY

Billing Address: TOPAZ ST., MONTEREY HOMES LOWER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 1,744.02 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 upaid 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

47145100005

BC10/520.7/41100/0/31/05-16-2017/79

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782219245923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78228456543

BILLING STATEMENT

1009757638

Date : 05-16-2017

BC10/520.7/41450/0476565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822845654-3

Collection Ref. Code : 1849-68-662-9

Customer Information----------

Name : AMAMANGPANG,HOWELL IAN BACARRO

Premise Address: LOWER
Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	494456 GS6	Pole No	:	0476565
Serial No	:	83666698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17312
Period From	:	04-15-2017	Prev Rdg	:	17249
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	500	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 108.23
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.76
CURRENT BILL - MAY 2017		567.32
TOTAL AMOUNT DUE		1,163.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 600.00

Your monthly electricity consumption chart

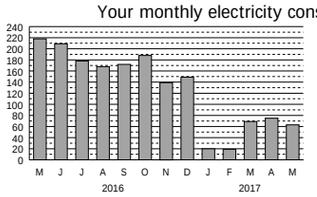

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.32		
Less : VAT	41.55		
Amount Net of VAT	525.77		
Less: BIR 2306	17.30		
BIR 2307	9.91	VATable Sales	492.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.21
Amount Due	498.56	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	540.11	TOTAL SALES	567.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/41450/0/31/05-16-2017/79

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. : 782219245923

Collection Ref. Code : 1849-68-662-9
Account ID : 7822845654-3
Customer Name : AMAMANGPANG,HOWELL IAN BACARRO
Meter Number : 494456 GS6
Period : Apr 2017

Premise Address: LOWER
Billing Address: LOWER

TOTAL AMOUNT DUE : 1,163.68 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 upaid 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

78228456543

BC10/520.7/41450/0/31/05-16-2017/79

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316594994199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758155

31675100007

Date : 05-16-2017

BC10/520.7/41800/0476572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167510000-7

Collection Ref. Code : 1843-74-557-7

Customer Information----------

Name : DEQUINTO,RHEA MAE A

Premise Address: BLK 01 LOT 07 MONTEREY HOMES SUBD. LOWER MOHON TALISAY

Billing Address: BLK 01 LOT 07 MONTEREY HOMES SUBD. LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	002100 EFS6	Pole No	:	0476572
Serial No	:	92553845	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8651
Period From	:	04-15-2017	Prev Rdg	:	8512
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	763	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		44.84
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.33
CURRENT BILL - MAY 2017		1,554.70
TOTAL AMOUNT DUE		3,068.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 700.00

Your monthly electricity consumption chart

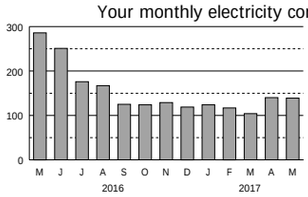

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.70		
Less : VAT	115.46		
Amount Net of VAT	1,439.24		
Less: BIR 2306	48.09		
BIR 2307	27.44	VATable Sales	1,364.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.87
Amount Due	1,363.71	VAT Zero Rated Sales	0.00
Add : VAT	115.46	VAT Amount	115.46
TOTAL AMOUNT DUE	1,479.17	TOTAL SALES	1,554.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/41800/0/31/05-16-2017/79

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. : 316594994199

Collection Ref. Code : 1843-74-557-7

Account ID : 3167510000-7

Customer Name : DEQUINTO,RHEA MAE A

Meter Number : 002100 EFS6

Period : Apr 2017

Premise Address: BLK 01 LOT 07 MONTEREY HOMES SUBD. LOWER MOHON TALISAY

Billing Address: BLK 01 LOT 07 MONTEREY HOMES SUBD. LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 3,068.45 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 upaid 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

31675100007

BC10/520.7/41800/0/31/05-16-2017/79

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231603670541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763008

23145100006

Date : 05-16-2017

BC10/520.7/42100/0476572/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314510000-6

Collection Ref. Code : 1843-30-830-4

Customer Information----------

Name : SEDORIPA,EDUARDO EPIFANIO G

Premise Address: MONTEREY HOMES, LOWER MOHON TALISAY
Billing Address: MONTEREY HOMES, LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062191	Pole No	:	0476572
Serial No	:	125291820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2995
Period From	:	04-15-2017	Prev Rdg	:	2871
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	1170	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 712.50	14.25
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		4.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.20
CURRENT BILL - MAY 2017		1,373.10
TOTAL AMOUNT DUE		2,085.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 691.45

Your monthly electricity consumption chart

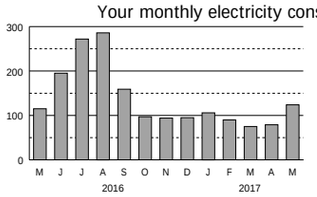

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.10		
Less : VAT	101.50		
Amount Net of VAT	1,271.60		
Less: BIR 2306	42.31		
BIR 2307	24.24	VATable Sales	1,204.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,205.05	VAT Zero Rated Sales	0.00
Add : VAT	101.50	VAT Amount	101.50
TOTAL AMOUNT DUE	1,306.55	TOTAL SALES	1,373.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.7/42100/0/31/05-16-2017/79

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. : 231603670541

Collection Ref. Code : 1843-30-830-4
Account ID : 2314510000-6
Customer Name : SEDORIPA,EDUARDO EPIFANIO G
Meter Number : MTR1062191
Period : Apr 2017

Premise Address: MONTEREY HOMES, LOWER MOHON TALISAY
Billing Address: MONTEREY HOMES, LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 2,085.37 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 upaid 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 _____

23145100006

BC10/520.7/42100/0/31/05-16-2017/79

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347041638493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751545

34712200004

Date : 05-15-2017

BC07/350.9/39700/0359022/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471220000-4

Collection Ref. Code : 1841-80-926-8

Customer Information----------

Name : POELMAN,RUTH M2 D

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174741	Pole No	:	0359022
Serial No	:	84441067	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	449
Period From	:	04-11-2017	Prev Rdg	:	449
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,458.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Distribution		0.60
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.80
CURRENT BILL - MAY 2017		60.96
TOTAL AMOUNT DUE		2,519.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 173.00

Your monthly electricity consumption chart

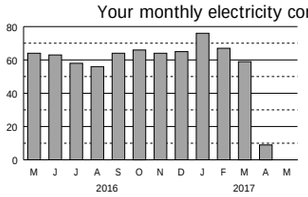

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.96		
Less : VAT	6.53		
Amount Net of VAT	54.43		
Less: BIR 2306	2.72		
BIR 2307	1.09	VATable Sales	54.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.27
Amount Due	50.62	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	57.15	TOTAL SALES	60.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/350.9/39700/0/21/05-15-2017/80

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

Bill ID. : 347041638493

Collection Ref. Code : 1841-80-926-8

Account ID : 3471220000-4

Customer Name : POELMAN,RUTH M2 D

Meter Number : MTR1174741

Period : Dec 2016 to Apr 2017

Premise Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

Billing Address: ZONE KAMUNGGAY PAKNAAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,519.18 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 upaid 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

34712200004

BC07/350.9/39700/0/21/05-15-2017/80

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154893674266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15447200005

1009751613
Date : 05-15-2017
BC08/365.7/2600/0314776/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544720000-5
Collection Ref. Code : 1813-99-302-5

Customer Information----------
Name : PAULIN,SANTIAGO
Premise Address: ALANGALANG MANDAUE DR BENITO L ANTIGUA
Billing Address: ALANGALANG MANDAUE DR BENITO L ANTIGUA

TIN :

Metering Information----------

Meter No	:	155839DS6	Pole No	:	0314776
Serial No	:	11024007	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	20178
Period From	:	04-12-2017	Prev Rdg	:	19024
No of Days	:	30	Diff Rdg	:	1154
Avg kWh/day	:	38.47	Registered	:	1154
Conn Load	:	0	Billed kWh	:	1154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	6,029.42
Transmission Charge	0.4466/kWh	515.38
System Loss Charge	0.7735/kWh	892.62
Sub-Total		7,437.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.1246/kWh	143.79
Senior Citizen Subsidy Charge	0.000155/kWh	0.18
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		209.10
Government Charges		
Franchise Tax - Local		54.77
Value Added Tax		
Generation		413.34
Transmission		10.08
System Loss		57.23
Distribution		396.83
Others		31.66
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,513.69
CURRENT BILL - MAY 2017		12,467.15
TOTAL AMOUNT DUE		15,723.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 816.00

Your monthly electricity consumption chart

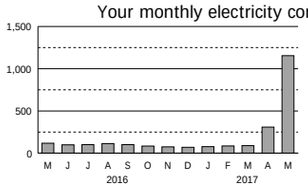

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,467.15		
Less : VAT	909.14		
Amount Net of VAT	11,558.01		
Less: BIR 2306	378.82		
BIR 2307	220.16	VATable Sales	10,953.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	604.55
Amount Due	10,959.03	VAT Zero Rated Sales	0.00
Add : VAT	909.14	VAT Amount	909.14
TOTAL AMOUNT DUE	11,868.17	TOTAL SALES	12,467.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.7/2600/0/21/05-15-2017/80

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

Bill ID. : 154893674266

Collection Ref. Code : 1813-99-302-5
Account ID : 1544720000-5
Customer Name : PAULIN,SANTIAGO
Meter Number : 155839DS6
Period : Apr 2017

Premise Address: ALANGALANG MANDAUE DR BENITO L ANTIGUA
Billing Address: ALANGALANG MANDAUE DR BENITO L ANTIGUA

TOTAL AMOUNT DUE : 15,723.86 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 upaid 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 _____

15447200005

BC08/365.7/2600/0/21/05-15-2017/80

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040484916908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767273

04034071219

Date : 05-16-2017

BC10/224.0/6/0836303/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403407121-9

Collection Ref. Code : 1853-73-608-2

Customer Information----------

Name : DIONSON,STALIN COSIDO

Premise Address: BINALIW 1 BINALIW, CEBU CITY

Billing Address: BINALIW 1 BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7609 EES6	Pole No	:	0836303
Serial No	:	06225601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1413
Period From	:	04-15-2017	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 183.10
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.17
CURRENT BILL - MAY 2017		226.90
TOTAL AMOUNT DUE		418.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 303.00

Your monthly electricity consumption chart

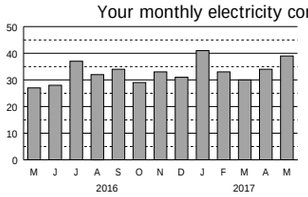

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.90		
Less : VAT	16.14		
Amount Net of VAT	210.76		
Less: BIR 2306	6.74		
BIR 2307	3.84	VATable Sales	190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	200.18	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	216.32	TOTAL SALES	226.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/6/0/10/05-16-2017/80

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

Bill ID. : 040484916908

Collection Ref. Code : 1853-73-608-2

Account ID : 0403407121-9

Customer Name : DIONSON,STALIN COSIDO

Meter Number : 7609 EES6

Period : Apr 2017

Premise Address: BINALIW 1 BINALIW, CEBU CITY

Billing Address: BINALIW 1 BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 418.05

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 upaid 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 _____

04034071219

BC10/224.0/6/0/10/05-16-2017/80

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810415836592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767825

81003100005

Date : 05-16-2017

BC10/224.0/7/0836324/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100310000-5

Collection Ref. Code : 1811-65-254-9

Customer Information----------

Name : ROSAL,ARMANDO

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1107224	Pole No	:	0836324
Serial No	:	129126869	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	588
Period From	:	04-15-2017	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 139.65
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 10.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.61
CURRENT BILL - MAY 2017		436.64
TOTAL AMOUNT DUE		857.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 331.77

Your monthly electricity consumption chart

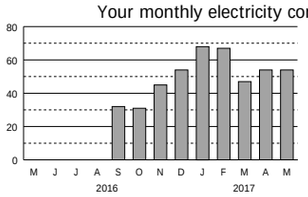

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.64		
Less : VAT	32.05		
Amount Net of VAT	404.59		
Less: BIR 2306	13.37		
BIR 2307	7.58	VATable Sales	376.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.56
Amount Due	383.64	VAT Zero Rated Sales	0.00
Add : VAT	32.05	VAT Amount	32.05
TOTAL AMOUNT DUE	415.69	TOTAL SALES	436.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/7/0/10/05-16-2017/80

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

Bill ID. : 810415836592

Collection Ref. Code : 1811-65-254-9
Account ID : 8100310000-5
Customer Name : ROSAL,ARMANDO
Meter Number : MTR1107224
Period : Apr 2017

Premise Address: BINALIW I TALAMBAN
Billing Address: BINALIW I TALAMBAN

TOTAL AMOUNT DUE : 857.26

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 upaid 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 _____

81003100005

BC10/224.0/7/0/10/05-16-2017/80

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450823368096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768954

45033100004

Date : 05-16-2017

BC10/224.0/95/0836401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503310000-4

Collection Ref. Code : 1835-71-680-6

Customer Information----------

Name : DIONSON,ERNESTO C TM

Premise Address: BINALIW I

Billing Address: BINALIW I

TIN :

Metering Information----------

Meter No	:	144735WS6	Pole No	:	0836401
Serial No	:	48090242	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60512
Period From	:	04-15-2017	Prev Rdg	:	60477
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.54
CURRENT BILL - MAY 2017		204.50
TOTAL AMOUNT DUE		402.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 125.00

Your monthly electricity consumption chart

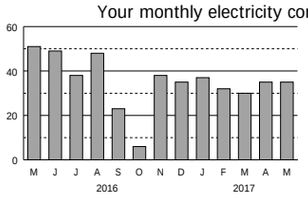

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.50		
Less : VAT	14.58		
Amount Net of VAT	189.92		
Less: BIR 2306	6.08		
BIR 2307	3.47	VATable Sales	171.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.96
Amount Due	180.37	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	194.95	TOTAL SALES	204.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/95/0/10/05-16-2017/80

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

Bill ID. : 450823368096

Collection Ref. Code : 1835-71-680-6

Account ID : 4503310000-4

Customer Name : DIONSON,ERNESTO C TM

Meter Number : 144735WS6

Period : Apr 2017

Premise Address: BINALIW I

Billing Address: BINALIW I

TOTAL AMOUNT DUE : 402.86

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 upaid 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

45033100004

BC10/224.0/95/0/10/05-16-2017/80

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562190788670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772206

56289561591

Date : 05-16-2017

BC10/224.0/140/0836401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628956159-1

Collection Ref. Code : 1855-64-848-2

Customer Information----------

Name : BACARON,RAMIL TANDOYAN

Premise Address: BINALIW I BINALIW,CEBU CITY

Billing Address: BINALIW I BINALIW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2013 EVS6	Pole No	:	0836401
Serial No	:	02364153	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1984
Period From	:	04-15-2017	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 174.25
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.72
CURRENT BILL - MAY 2017		322.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		492.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 187.00

Your monthly electricity consumption chart

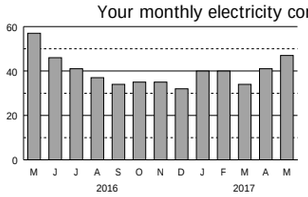

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.95		
Less : VAT	23.26		
Amount Net of VAT	299.69		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	275.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.46
Amount Due	284.45	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	307.71	TOTAL SALES	322.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/140/0/10/05-16-2017/80

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

Bill ID. : 562190788670

Collection Ref. Code : 1855-64-848-2

Account ID : 5628956159-1

Customer Name : BACARON,RAMIL TANDOYAN

Meter Number : 2013 EVS6

Period : Apr 2017

Premise Address: BINALIW I BINALIW,CEBU CITY

Billing Address: BINALIW I BINALIW,CEBU CITY

TOTAL AMOUNT DUE : 492.21

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 upaid 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 _____

56289561591

BC10/224.0/140/0/10/05-16-2017/80

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641361558403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767089

64143140404

Date : 05-16-2017

BC10/224.0/150/0836401/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414314040-4

Collection Ref. Code : 1855-64-839-3

Customer Information----------

Name : MINO,MARIVIC ARELA

Premise Address: SITIO BINALIW I CEBU CITY

Billing Address: SITIO BINALIW I CEBU CITY

TIN :

Metering Information----------

Meter No	:	4167 EVS6	Pole No	:	0836401
Serial No	:	05166141	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4083
Period From	:	04-15-2017	Prev Rdg	:	3950
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 248.50	4.97
Sub-Total		18.90
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		3.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		180.75
CURRENT BILL - MAY 2017		1,462.42
TOTAL AMOUNT DUE		1,711.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

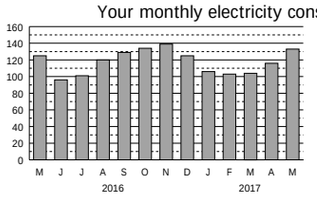

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.42		
Less : VAT	107.77		
Amount Net of VAT	1,354.65		
Less: BIR 2306	44.90		
BIR 2307	25.83	VATable Sales	1,281.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.98
Amount Due	1,283.92	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,391.69	TOTAL SALES	1,462.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/150/0/10/05-16-2017/80

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

Bill ID. : 641361558403

Collection Ref. Code : 1855-64-839-3

Account ID : 6414314040-4

Customer Name : MINO,MARIVIC ARELA

Meter Number : 4167 EVS6

Period : Apr 2017

Premise Address: SITIO BINALIW I CEBU CITY

Billing Address: SITIO BINALIW I CEBU CITY

TOTAL AMOUNT DUE : 1,711.10 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 upaid 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

64143140404

BC10/224.0/150/0/10/05-16-2017/80

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645331816382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768144

64508493380

Date : 05-16-2017

BC10/224.0/155/0836464/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450849338-0

Collection Ref. Code : 1859-96-383-8

Customer Information----------

Name : BIANO,GEMME CALLENO

Premise Address: BINALIW I BINALIW, CEBU CITY

Billing Address: BINALIW I BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063521	Pole No	:	0836464
Serial No	:	125291885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1227
Period From	:	04-15-2017	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.76
CURRENT BILL - MAY 2017		316.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		501.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 195.00

Your monthly electricity consumption chart

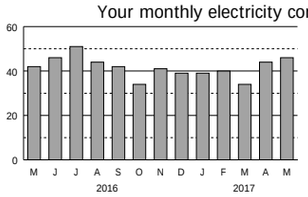

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.62		
Less : VAT	22.83		
Amount Net of VAT	293.79		
Less: BIR 2306	9.52		
BIR 2307	5.44	VATable Sales	269.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.93
Amount Due	278.83	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	301.66	TOTAL SALES	316.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/155/0/10/05-16-2017/80

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

Bill ID. : 645331816382

Collection Ref. Code : 1859-96-383-8

Account ID : 6450849338-0

Customer Name : BIANO,GEMME CALLENO

Meter Number : MTR1063521

Period : Apr 2017

Premise Address: BINALIW I BINALIW, CEBU CITY

Billing Address: BINALIW I BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 501.33

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 upaid 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 _____

64508493380

BC10/224.0/155/0/10/05-16-2017/80

6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420674611964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42003100007

1009770482

Date : 05-16-2017

BC10/224.0/165/0836492/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200310000-7

Collection Ref. Code : 1811-65-305-7

Customer Information----------

Name : VILLAMOR,ULPIANO

Premise Address: PUROK I BINALIW TALAMBAN

Billing Address: PUROK I BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	313248GS6	Pole No	:	0836492
Serial No	:	46573231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13147
Period From	:	04-15-2017	Prev Rdg	:	13083
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 113.50
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.63
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		76.10
CURRENT BILL - MAY 2017		572.85
TOTAL AMOUNT DUE		1,000.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 122.00

Your monthly electricity consumption chart

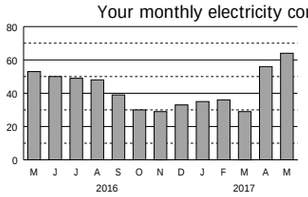

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.85		
Less : VAT	41.88		
Amount Net of VAT	530.97		
Less: BIR 2306	17.43		
BIR 2307	10.01	VATable Sales	496.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.22
Amount Due	503.53	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	545.41	TOTAL SALES	572.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/165/0/10/05-16-2017/80

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

Bill ID. : 420674611964

Collection Ref. Code : 1811-65-305-7

Account ID : 4200310000-7

Customer Name : VILLAMOR,ULPIANO

Meter Number : 313248GS6

Period : Apr 2017

Premise Address: PUROK I BINALIW TALAMBAN

Billing Address: PUROK I BINALIW TALAMBAN

TOTAL AMOUNT DUE : 1,000.15 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 upaid 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

42003100007

BC10/224.0/165/0/10/05-16-2017/80

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585191428846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769926

58534100001

Date : 05-16-2017

BC10/224.0/180/0842370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853410000-1

Collection Ref. Code : 1831-69-575-8

Customer Information----------

Name : APAS,IRENEO C

Premise Address: BINALIW II

Billing Address: BINALIW II

TIN :

Metering Information----------

Meter No	:	365302GS6	Pole No	:	0842370
Serial No	:	2002112827	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9143
Period From	:	04-15-2017	Prev Rdg	:	9113
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 181.77
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.28
CURRENT BILL - MAY 2017		131.22
TOTAL AMOUNT DUE		425.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 231.00

Your monthly electricity consumption chart

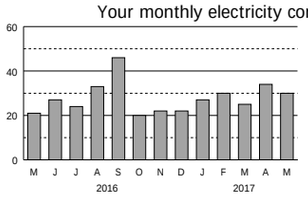

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.22		
Less : VAT	9.19		
Amount Net of VAT	122.03		
Less: BIR 2306	3.84		
BIR 2307	2.15	VATable Sales	106.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.09
Amount Due	116.04	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	125.23	TOTAL SALES	131.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/180/0/10/05-16-2017/80

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

Bill ID. : 585191428846

Collection Ref. Code : 1831-69-575-8

Account ID : 5853410000-1

Customer Name : APAS,IRENEO C

Meter Number : 365302GS6

Period : Mar 2017 to Apr 2017

Premise Address: BINALIW II

Billing Address: BINALIW II

TOTAL AMOUNT DUE : 425.69

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 upaid 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

58534100001 BC10/224.0/180/0/10/05-16-2017/80 6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875066724757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767471

87506889333

Date : 05-16-2017

BC10/224.0/181/1377705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750688933-3

Collection Ref. Code : 1857-22-299-7

Customer Information----------

Name : OMANDAM,JEFFERSON SUMINGUIT

Premise Address: BLK 8,LOT 21 WOODLAND SUBD., BINALIW, CEBU CITY

Billing Address: BLK 8,LOT 21 WOODLAND SUBD., BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096320	Pole No	:	1377705
Serial No	:	40046885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6122
Period From	:	04-15-2017	Prev Rdg	:	5847
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	13000	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,485.19
Transmission Charge	0.4004/kWh	110.11
System Loss Charge	0.7946/kWh	218.52
Sub-Total		1,813.82
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		92.74
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		102.76
Transmission		3.08
System Loss		14.25
Distribution		95.02
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		379.93
CURRENT BILL - MAY 2017		3,078.36
TOTAL AMOUNT DUE		6,274.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,600.00

Your monthly electricity consumption chart

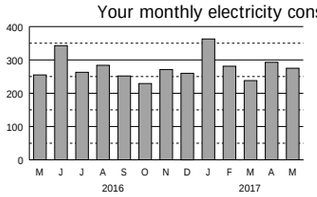

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.36		
Less : VAT	228.67		
Amount Net of VAT	2,849.69		
Less: BIR 2306	95.27		
BIR 2307	54.37	VATable Sales	2,698.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.26
Amount Due	2,700.05	VAT Zero Rated Sales	0.00
Add : VAT	228.67	VAT Amount	228.67
TOTAL AMOUNT DUE	2,928.72	TOTAL SALES	3,078.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/181/0/10/05-16-2017/80

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

Bill ID. : 875066724757

Collection Ref. Code : 1857-22-299-7

Account ID : 8750688933-3

Customer Name : OMANDAM,JEFFERSON SUMINGUIT

Meter Number : MTR1096320

Period : Apr 2017

Premise Address: BLK 8,LOT 21 WOODLAND SUBD., BINALIW, CEBU CITY

Billing Address: BLK 8,LOT 21 WOODLAND SUBD., BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 6,274.35 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 upaid 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 _____

87506889333

BC10/224.0/181/0/10/05-16-2017/80

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512080857334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768126

51243100008

Date : 05-16-2017

BC10/224.0/210/0842391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124310000-8

Collection Ref. Code : 1837-33-245-2

Customer Information----------

Name : ARCILLA,MAURICIO D

Premise Address: BRGY BINALIW II

Billing Address: BRGY BINALIW II

TIN :

Metering Information----------

Meter No	:	139923WS6	Pole No	:	0842391
Serial No	:	68809430	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10858
Period From	:	04-15-2017	Prev Rdg	:	10795
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 107.00
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.52
CURRENT BILL - MAY 2017		569.31
TOTAL AMOUNT DUE		927.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 300.00

Your monthly electricity consumption chart

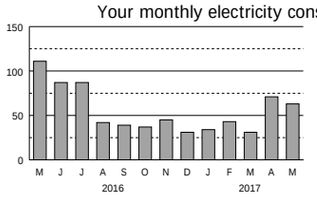

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.31		
Less : VAT	41.80		
Amount Net of VAT	527.51		
Less: BIR 2306	17.41		
BIR 2307	9.95	VATable Sales	493.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.72
Amount Due	500.15	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	541.95	TOTAL SALES	569.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/210/0/10/05-16-2017/80

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

Bill ID. : 512080857334

Collection Ref. Code : 1837-33-245-2

Account ID : 5124310000-8

Customer Name : ARCILLA,MAURICIO D

Meter Number : 139923WS6

Period : Apr 2017

Premise Address: BRGY BINALIW II

Billing Address: BRGY BINALIW II

TOTAL AMOUNT DUE : 927.16

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 upaid 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

51243100008

BC10/224.0/210/0/10/05-16-2017/80

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258963431077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770994

25854100002

Date : 05-16-2017

BC10/224.0/215/0842391/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585410000-2

Collection Ref. Code : 1845-22-758-1

Customer Information----------

Name : CARMELOTES,MARISA P

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	463054GS6	Pole No	:	0842391
Serial No	:	68403297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2630
Period From	:	04-15-2017	Prev Rdg	:	2595
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 159.66
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.10
CURRENT BILL - MAY 2017		209.42
TOTAL AMOUNT DUE		626.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 435.00

Your monthly electricity consumption chart

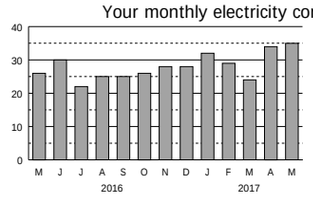

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.42		
Less : VAT	15.11		
Amount Net of VAT	194.31		
Less: BIR 2306	6.30		
BIR 2307	3.55	VATable Sales	176.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	184.46	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	199.57	TOTAL SALES	209.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/215/0/10/05-16-2017/80

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

Bill ID. : 258963431077

Collection Ref. Code : 1845-22-758-1

Account ID : 2585410000-2

Customer Name : CARMELOTES,MARISA P

Meter Number : 463054GS6

Period : Feb 2017 to Apr 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 626.13

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 _____

25854100002

BC10/224.0/215/0/10/05-16-2017/80

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824967735026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771745

82452100009

Date : 05-16-2017

BC10/224.0/240/0842384/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245210000-9

Collection Ref. Code : 1821-77-761-1

Customer Information----------

Name : APAS,JULIETA TM M.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	336843GS6	Pole No	:	0842384
Serial No	:	46396414	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5774
Period From	:	04-15-2017	Prev Rdg	:	5752
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 137.06
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.30
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		17.52
CURRENT BILL - MAY 2017		93.52
TOTAL AMOUNT DUE		164.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 150.00

Your monthly electricity consumption chart

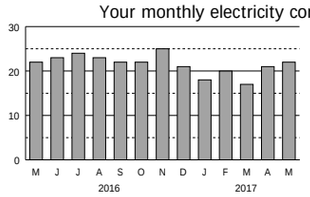

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.52		
Less : VAT	6.46		
Amount Net of VAT	87.06		
Less: BIR 2306	2.69		
BIR 2307	1.53	VATable Sales	76.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	82.84	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	89.30	TOTAL SALES	93.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/240/0/10/05-16-2017/80

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

Bill ID. : 824967735026

Collection Ref. Code : 1821-77-761-1

Account ID : 8245210000-9

Customer Name : APAS,JULIETA TM M.

Meter Number : 336843GS6

Period : Apr 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 164.79 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 upaid 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

82452100009

BC10/224.0/240/0/10/05-16-2017/80

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528787010630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52813731875

1009772443

Date : 05-16-2017

BC10/224.0/759/0850743/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281373187-5

Collection Ref. Code : 1855-85-317-5

Customer Information----------

Name : MANALAG,SIONIE MAHUSAY

Premise Address: BINALIW II BINALIW

Billing Address: BINALIW II BINALIW

TIN :

Metering Information----------

Meter No	:	000279 EFS6	Pole No	:	0850743
Serial No	:	118019802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1078
Period From	:	04-15-2017	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	134	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 168.25
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.53
CURRENT BILL - MAY 2017		210.73
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		327.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 260.00

Your monthly electricity consumption chart

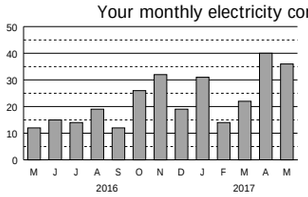

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.73		
Less : VAT	15.05		
Amount Net of VAT	195.68		
Less: BIR 2306	6.27		
BIR 2307	3.57	VATable Sales	177.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	185.84	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	200.89	TOTAL SALES	210.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/759/0/10/05-16-2017/80

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

Bill ID. : 528787010630

Collection Ref. Code : 1855-85-317-5

Account ID : 5281373187-5

Customer Name : MANALAG,SIONIE MAHUSAY

Meter Number : 000279 EFS6

Period : Apr 2017

Premise Address: BINALIW II BINALIW

Billing Address: BINALIW II BINALIW

TOTAL AMOUNT DUE : 327.02

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 upaid 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 _____

52813731875

BC10/224.0/759/0/10/05-16-2017/80

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897267652171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773047

89754100009

Date : 05-16-2017

BC10/224.0/780/0850694/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975410000-9

Collection Ref. Code : 1845-20-899-4

Customer Information----------

Name : MINGO,ROBERT C

Premise Address: MANSAWA, BINALIW TALAMBAN CEBU CITY
Billing Address: MANSAWA, BINALIW TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464352GS6	Pole No	:	0850694
Serial No	:	52798957	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2410
Period From	:	04-15-2017	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 160.62
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.56
CURRENT BILL - MAY 2017		294.60
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		388.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 215.00

Your monthly electricity consumption chart

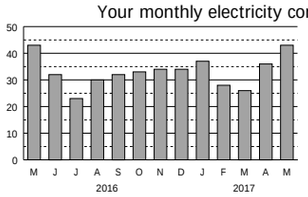

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.60		
Less : VAT	21.20		
Amount Net of VAT	273.40		
Less: BIR 2306	8.84		
BIR 2307	5.06	VATable Sales	251.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	259.50	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	280.70	TOTAL SALES	294.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/780/0/10/05-16-2017/80

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

Bill ID. : 897267652171

Collection Ref. Code : 1845-20-899-4
Account ID : 8975410000-9
Customer Name : MINGO,ROBERT C
Meter Number : 464352GS6
Period : Apr 2017

Premise Address: MANSAWA, BINALIW TALAMBAN CEBU CITY
Billing Address: MANSAWA, BINALIW TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 388.96 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 upaid 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

89754100009

BC10/224.0/780/0/10/05-16-2017/80

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440626720056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766935

44003100003

Date : 05-16-2017

BC10/224.0/1680/0842433/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400310000-3

Collection Ref. Code : 1811-65-515-7

Customer Information----------

Name : PARDILLO,ERLINDA

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	126489WS6	Pole No	:	0842433
Serial No	:	63148495	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8974
Period From	:	04-15-2017	Prev Rdg	:	8897
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 93.50
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.60
CURRENT BILL - MAY 2017		735.29
TOTAL AMOUNT DUE		1,559.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 543.25

Your monthly electricity consumption chart

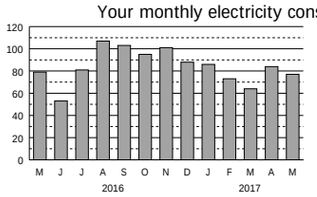

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.29		
Less : VAT	54.12		
Amount Net of VAT	681.17		
Less: BIR 2306	22.55		
BIR 2307	12.89	VATable Sales	639.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.48
Amount Due	645.73	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	699.85	TOTAL SALES	735.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1680/0/10/05-16-2017/80

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

Bill ID. : 440626720056

Collection Ref. Code : 1811-65-515-7
Account ID : 4400310000-3
Customer Name : PARDILLO,ERLINDA
Meter Number : 126489WS6
Period : Apr 2017

Premise Address: PUROK 3 BINALIW TALAMBAN
Billing Address: PUROK 3 BINALIW TALAMBAN

TOTAL AMOUNT DUE : 1,559.44 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 upaid 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

44003100003

BC10/224.0/1680/0/10/05-16-2017/80

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540940643625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767019

54003100002

Date : 05-16-2017

BC10/224.0/1720/0851224/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400310000-2

Collection Ref. Code : 1811-65-521-1

Customer Information----------

Name : BORDADORA,DIOSDADA

Premise Address: PUROK 2 BINALIW TALAMBAN
Billing Address: PUROK 2 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1141610	Pole No	:	0851224
Serial No	:	40099361	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1379
Period From	:	04-15-2017	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		- 34.62
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 0.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.77
CURRENT BILL - MAY 2017		886.99
TOTAL AMOUNT DUE		1,872.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,328.00

Your monthly electricity consumption chart

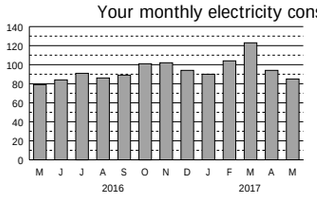

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.99		
Less : VAT	66.47		
Amount Net of VAT	820.52		
Less: BIR 2306	27.69		
BIR 2307	15.60	VATable Sales	774.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.30
Amount Due	777.23	VAT Zero Rated Sales	0.00
Add : VAT	66.47	VAT Amount	66.47
TOTAL AMOUNT DUE	843.70	TOTAL SALES	886.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1720/0/10/05-16-2017/80

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

Bill ID. : 540940643625

Collection Ref. Code : 1811-65-521-1
Account ID : 5400310000-2
Customer Name : BORDADORA,DIOSDADA
Meter Number : MTR1141610
Period : Apr 2017

Premise Address: PUROK 2 BINALIW TALAMBAN
Billing Address: PUROK 2 BINALIW TALAMBAN

TOTAL AMOUNT DUE : 1,872.05 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 upaid 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 _____

54003100002

BC10/224.0/1720/0/10/05-16-2017/80

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549831097776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768996

54972100009

Date : 05-16-2017

BC10/224.0/1740/0842433/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497210000-9

Collection Ref. Code : 1837-99-608-3

Customer Information----------

Name : OPLE,MARITES B

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	295083SS6	Pole No	:	0842433
Serial No	:	32842956	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22601
Period From	:	04-15-2017	Prev Rdg	:	22262
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,830.84
Transmission Charge	0.4004/kWh	135.74
System Loss Charge	0.7946/kWh	269.37
Sub-Total		2,235.95
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 995.50	19.91
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		126.68
Transmission		3.81
System Loss		17.57
Distribution		117.00
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		460.67
CURRENT BILL - MAY 2017		3,727.03
TOTAL AMOUNT DUE		4,722.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 684.00

Your monthly electricity consumption chart

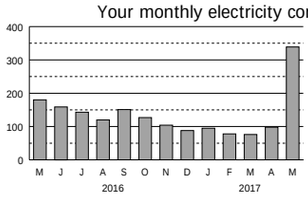

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,727.03		
Less : VAT	274.65		
Amount Net of VAT	3,452.38		
Less: BIR 2306	114.45		
BIR 2307	65.82	VATable Sales	3,266.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.02
Amount Due	3,272.11	VAT Zero Rated Sales	0.00
Add : VAT	274.65	VAT Amount	274.65
TOTAL AMOUNT DUE	3,546.76	TOTAL SALES	3,727.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1740/0/10/05-16-2017/80

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

Bill ID. : 549831097776

Collection Ref. Code : 1837-99-608-3

Account ID : 5497210000-9

Customer Name : OPLE,MARITES B

Meter Number : 295083SS6

Period : Apr 2017

Premise Address: BINALIW TALAMBAN

Billing Address: BINALIW TALAMBAN

TOTAL AMOUNT DUE : 4,722.57

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 upaid 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 _____

54972100009

BC10/224.0/1740/0/10/05-16-2017/80

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459151493768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771383

45900436036

Date : 05-16-2017

BC10/224.0/1765/0851210/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590043603-6

Collection Ref. Code : 1853-23-848-1

Customer Information----------

Name : ARCILLA,FRANCISCO III CASIDO

Premise Address: BINALIW II BINALIW

Billing Address: BINALIW II BINALIW

TIN :

Metering Information----------

Meter No	:	541635 GS6	Pole No	:	0851210
Serial No	:	69176085	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1787
Period From	:	04-15-2017	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		75.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 173.85
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.19
CURRENT BILL - MAY 2017		118.14
TOTAL AMOUNT DUE		193.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 300.00

Your monthly electricity consumption chart

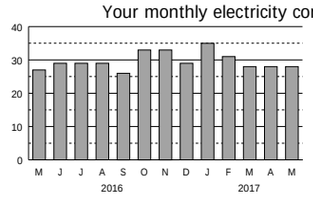

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.14		
Less : VAT	8.12		
Amount Net of VAT	110.02		
Less: BIR 2306	3.39		
BIR 2307	1.93	VATable Sales	95.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	104.70	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	112.82	TOTAL SALES	118.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1765/0/10/05-16-2017/80

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

Bill ID. : 459151493768

Collection Ref. Code : 1853-23-848-1

Account ID : 4590043603-6

Customer Name : ARCILLA,FRANCISCO III CASIDO

Meter Number : 541635 GS6

Period : Apr 2017

Premise Address: BINALIW II BINALIW

Billing Address: BINALIW II BINALIW

TOTAL AMOUNT DUE : 193.92

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 upaid 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

45900436036

BC10/224.0/1765/0/10/05-16-2017/80

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053366426078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770962

05343100003

Date : 05-16-2017

BC10/224.0/1800/0842454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534310000-3

Collection Ref. Code : 1837-47-983-6

Customer Information----------

Name : OMLERO,MIRALUNA M TM

Premise Address: BRGY BINALIW

Billing Address: BRGY BINALIW

TIN :

Metering Information----------

Meter No	:	MTR1168652	Pole No	:	0842454
Serial No	:	84443813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1174
Period From	:	04-15-2017	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		146.95
CURRENT BILL - MAY 2017		1,190.96
TOTAL AMOUNT DUE		2,464.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,010.00

Your monthly electricity consumption chart

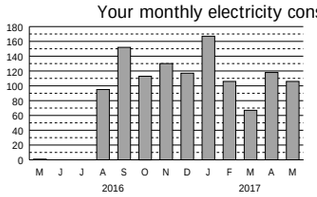

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.96		
Less : VAT	88.62		
Amount Net of VAT	1,102.34		
Less: BIR 2306	36.93		
BIR 2307	21.04	VATable Sales	1,044.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.33
Amount Due	1,044.37	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,132.99	TOTAL SALES	1,190.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1800/0/10/05-16-2017/80

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

Bill ID. : 053366426078

Collection Ref. Code : 1837-47-983-6

Account ID : 0534310000-3

Customer Name : OMLERO,MIRALUNA M TM

Meter Number : MTR1168652

Period : Apr 2017

Premise Address: BRGY BINALIW

Billing Address: BRGY BINALIW

TOTAL AMOUNT DUE : 2,464.51

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 upaid 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 _____

05343100003

BC10/224.0/1800/0/10/05-16-2017/80

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517622689130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51721100009

1009759263

Date : 05-16-2017

BC10/224.0/1810/0842454/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172110000-9

Collection Ref. Code : 1841-41-671-1

Customer Information----------

Name : OMLERO,GLORIA B

Premise Address: BINALIW II CEBU CITY
Billing Address: BINALIW II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156436	Pole No	:	0842454
Serial No	:	85021258	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3309
Period From	:	04-15-2017	Prev Rdg	:	2959
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	200	Billed kWh	:	350

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,725.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,890.25
Transmission Charge	0.7127/kWh	249.45
System Loss Charge	0.7809/kWh	273.32
Sub-Total		2,413.02
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		111.17
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		130.78
Transmission		6.81
System Loss		17.26
Distribution		120.78
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		485.39
CURRENT BILL - MAY 2017		4,016.04
TOTAL AMOUNT DUE		7,741.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,249.00

Your monthly electricity consumption chart

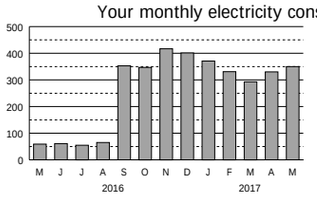

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.04		
Less : VAT	292.15		
Amount Net of VAT	3,723.89		
Less: BIR 2306	121.74		
BIR 2307	71.14	VATable Sales	3,530.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.24
Amount Due	3,531.01	VAT Zero Rated Sales	0.00
Add : VAT	292.15	VAT Amount	292.15
TOTAL AMOUNT DUE	3,823.16	TOTAL SALES	4,016.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1810/0/10/05-16-2017/80

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

Bill ID. : 517622689130

Collection Ref. Code : 1841-41-671-1
Account ID : 5172110000-9
Customer Name : OMLERO,GLORIA B
Meter Number : MTR1156436
Period : Apr 2017

Premise Address: BINALIW II CEBU CITY
Billing Address: BINALIW II CEBU CITY

TOTAL AMOUNT DUE : 7,741.22

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 upaid 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 _____

51721100009

BC10/224.0/1810/0/10/05-16-2017/80

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630149738526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773425

63003100003

Date : 05-16-2017

BC10/224.0/1830/1039644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300310000-3

Collection Ref. Code : 1811-65-419-3

Customer Information----------

Name : ARCILLA,ANDRES

Premise Address: BINALIW II TALAMBAN RIVERSIDE

Billing Address: BINALIW II TALAMBAN RIVERSIDE

TIN :

Metering Information----------

Meter No	:	3145FA21	Pole No	:	1039644
Serial No	:	443666	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6951
Period From	:	04-15-2017	Prev Rdg	:	6631
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,728.22
Transmission Charge	0.4004/kWh	128.13
System Loss Charge	0.7946/kWh	254.27
Sub-Total		2,110.62
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,733.50	74.67
Sub-Total		108.19
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		119.57
Transmission		3.59
System Loss		16.59
Distribution		110.47
Others		15.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		442.03
CURRENT BILL - MAY 2017		3,581.46
TOTAL AMOUNT DUE		7,314.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 2,670.00

Your monthly electricity consumption chart

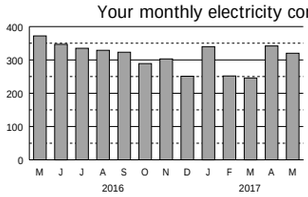

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.46		
Less : VAT	266.03		
Amount Net of VAT	3,315.43		
Less: BIR 2306	110.85		
BIR 2307	63.26	VATable Sales	3,139.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.00
Amount Due	3,141.32	VAT Zero Rated Sales	0.00
Add : VAT	266.03	VAT Amount	266.03
TOTAL AMOUNT DUE	3,407.35	TOTAL SALES	3,581.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1830/0/10/05-16-2017/80

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

Bill ID. : 630149738526

Collection Ref. Code : 1811-65-419-3

Account ID : 6300310000-3

Customer Name : ARCILLA,ANDRES

Meter Number : 3145FA21

Period : Apr 2017

Premise Address: BINALIW II TALAMBAN RIVERSIDE

Billing Address: BINALIW II TALAMBAN RIVERSIDE

TOTAL AMOUNT DUE : 7,314.83 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 upaid 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

63003100003

BC10/224.0/1830/0/10/05-16-2017/80

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651607816734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65111100007

1009764962
Date : 05-16-2017
BC10/224.0/1850/0851140/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511110000-7
Collection Ref. Code : 1811-76-347-2

Customer Information----------
Name : DIANO,RAUL A.
Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156652	Pole No	:	0851140
Serial No	:	85021431	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8416
Period From	:	04-15-2017	Prev Rdg	:	8036
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	300	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51,599.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,052.27
Transmission Charge	0.4004/kWh	152.15
System Loss Charge	0.7946/kWh	301.95
Sub-Total		2,506.37
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 51,599.00	1,031.98
Sub-Total		1,071.79
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		141.98
Transmission		4.26
System Loss		19.69
Distribution		131.07
Others		132.82
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		645.88
CURRENT BILL - MAY 2017		5,316.33
TOTAL AMOUNT DUE		56,915.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,156.00

Your monthly electricity consumption chart

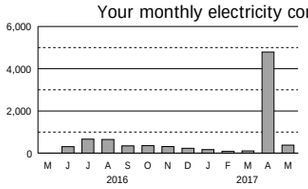

Avg Monthly Usage : 647.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.33		
Less : VAT	429.82		
Amount Net of VAT	4,886.51		
Less: BIR 2306	179.10		
BIR 2307	94.11	VATable Sales	4,670.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.06
Amount Due	4,613.30	VAT Zero Rated Sales	0.00
Add : VAT	429.82	VAT Amount	429.82
TOTAL AMOUNT DUE	5,043.12	TOTAL SALES	5,316.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1850/0/10/05-16-2017/80

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

Bill ID. : 651607816734

Collection Ref. Code : 1811-76-347-2
Account ID : 6511110000-7
Customer Name : DIANO,RAUL A.
Meter Number : MTR1156652
Period : Apr 2017

Premise Address: BINALIW CEBU CITY
Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 56,915.45 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 upaid 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 _____

65111100007 BC10/224.0/1850/0/10/05-16-2017/80 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695391345998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772275

69583338038

Date : 05-16-2017

BC10/224.0/1852/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958333803-8

Collection Ref. Code : 1857-30-437-3

Customer Information----------

Name : ERMAC,ALFONSO SR. ARCAYAN

Premise Address: BINALIW BINALIW, CEBU CITY

Billing Address: BINALIW BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041660	Pole No	:	0851154
Serial No	:	125284455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2941
Period From	:	04-15-2017	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	122	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 62.48
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 3.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.58
CURRENT BILL - MAY 2017		866.40
TOTAL AMOUNT DUE		1,833.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 977.00

Your monthly electricity consumption chart

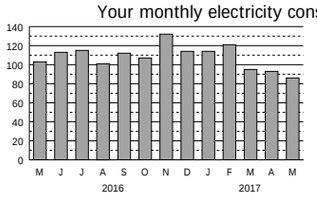

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.40		
Less : VAT	63.93		
Amount Net of VAT	802.47		
Less: BIR 2306	26.64		
BIR 2307	15.23	VATable Sales	755.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.65
Amount Due	760.60	VAT Zero Rated Sales	0.00
Add : VAT	63.93	VAT Amount	63.93
TOTAL AMOUNT DUE	824.53	TOTAL SALES	866.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1852/0/10/05-16-2017/80

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

Bill ID. : 695391345998

Collection Ref. Code : 1857-30-437-3

Account ID : 6958333803-8

Customer Name : ERMAC,ALFONSO SR. ARCAYAN

Meter Number : MTR1041660

Period : Apr 2017

Premise Address: BINALIW BINALIW, CEBU CITY

Billing Address: BINALIW BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 1,833.93

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 upaid 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 _____

69583338038

BC10/224.0/1852/0/10/05-16-2017/80

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800038394676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765149

80029188390

Date : 05-16-2017

BC10/224.0/1853/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002918839-0

Collection Ref. Code : 1861-37-176-4

Customer Information----------

Name : VILLAMOR,CRISANTO MINGO

Premise Address: BINALIW II CEBU CITY

Billing Address: BINALIW II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069367	Pole No	:	0851154
Serial No	:	121447584	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1525
Period From	:	04-15-2017	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	312	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.07
CURRENT BILL - MAY 2017		305.69
TOTAL AMOUNT DUE		703.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 287.00

Your monthly electricity consumption chart

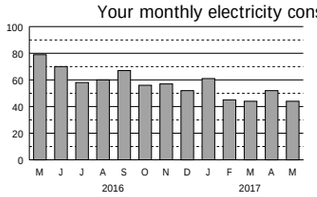

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.69		
Less : VAT	22.15		
Amount Net of VAT	283.54		
Less: BIR 2306	9.25		
BIR 2307	5.25	VATable Sales	260.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	269.04	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	291.19	TOTAL SALES	305.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1853/0/10/05-16-2017/80

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

Bill ID. : 800038394676

Collection Ref. Code : 1861-37-176-4

Account ID : 8002918839-0

Customer Name : VILLAMOR,CRISANTO MINGO

Meter Number : MTR1069367

Period : Apr 2017

Premise Address: BINALIW II CEBU CITY

Billing Address: BINALIW II CEBU CITY

TOTAL AMOUNT DUE : 703.40

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 upaid 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

80029188390

BC10/224.0/1853/0/10/05-16-2017/80

6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744833293068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7449493754 8

BILLING STATEMENT

1009767822

Date : 05-16-2017

BC10/224.0/1871/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449493754-8

Collection Ref. Code : 1851-80-074-3

Customer Information----------

Name : BACOR,NENELIE NAGUITA

Premise Address: SITIO BINALIW II BINALIW
Billing Address: SITIO BINALIW II BINALIW

TIN :

Metering Information----------

Meter No	:	529668 GS6	Pole No	:	0851154
Serial No	:	68667487	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8191
Period From	:	04-15-2017	Prev Rdg	:	7776
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	233	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,002.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,241.29
Transmission Charge	0.4004/kWh	166.17
System Loss Charge	0.7946/kWh	329.76
Sub-Total		2,737.22
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		123.52
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		155.07
Transmission		4.66
System Loss		21.52
Distribution		143.09
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		570.92
CURRENT BILL - MAY 2017		4,624.10
TOTAL AMOUNT DUE		8,626.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,098.00

Your monthly electricity consumption chart

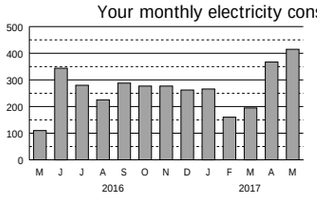

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.10		
Less : VAT	342.81		
Amount Net of VAT	4,281.29		
Less: BIR 2306	142.85		
BIR 2307	81.67	VATable Sales	4,053.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.11
Amount Due	4,056.77	VAT Zero Rated Sales	0.00
Add : VAT	342.81	VAT Amount	342.81
TOTAL AMOUNT DUE	4,399.58	TOTAL SALES	4,624.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1871/0/10/05-16-2017/80

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

Bill ID. : 744833293068

Collection Ref. Code : 1851-80-074-3
Account ID : 7449493754-8
Customer Name : BACOR,NENELIE NAGUITA
Meter Number : 529668 GS6
Period : Apr 2017

Premise Address: SITIO BINALIW II BINALIW
Billing Address: SITIO BINALIW II BINALIW

TOTAL AMOUNT DUE : 8,626.20 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 upaid 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 _____

7449493754 8

BC10/224.0/1871/0/10/05-16-2017/80

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749536326392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768823

7497115751

Date : 05-16-2017

BC10/224.0/1873/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497115751-1

Collection Ref. Code : 1855-65-428-8

Customer Information----------

Name : ALIMOREN,RAZIEL JUMAMOY

Premise Address: BINALIW II BINALIW, CEBU CITY

Billing Address: BINALIW II BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3573 EVS6	Pole No	:	0851154
Serial No	:	01117286	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1136
Period From	:	04-15-2017	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 183.51
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.61
CURRENT BILL - MAY 2017		237.38
TOTAL AMOUNT DUE		644.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 234.00

Your monthly electricity consumption chart

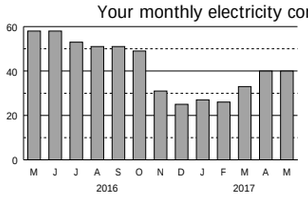

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.38		
Less : VAT	17.06		
Amount Net of VAT	220.32		
Less: BIR 2306	7.11		
BIR 2307	4.03	VATable Sales	199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	209.18	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	226.24	TOTAL SALES	237.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1873/0/10/05-16-2017/80

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

Bill ID. : 749536326392

Collection Ref. Code : 1855-65-428-8

Account ID : 7497115751-1

Customer Name : ALIMOREN,RAZIEL JUMAMOY

Meter Number : 3573 EVS6

Period : Apr 2017

Premise Address: BINALIW II BINALIW, CEBU CITY

Billing Address: BINALIW II BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 644.08 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 upaid 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

7497115511

BC10/224.0/1873/0/10/05-16-2017/80

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551535964589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5511100008

1009769397

Date : 05-16-2017

BC10/224.0/1890/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511110000-8

Collection Ref. Code : 1811-76-335-9

Customer Information----------

Name : TATAD,MARIO TM B.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	143026WS6	Pole No	:	0851154
Serial No	:	62400708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6243
Period From	:	04-15-2017	Prev Rdg	:	6193
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 185.18
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.86
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		50.78
CURRENT BILL - MAY 2017		343.46
TOTAL AMOUNT DUE		641.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 60.00

Your monthly electricity consumption chart

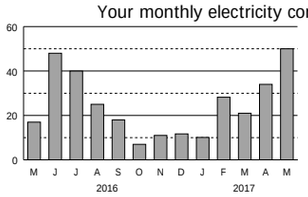

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.46		
Less : VAT	24.74		
Amount Net of VAT	318.72		
Less: BIR 2306	10.30		
BIR 2307	5.90	VATable Sales	292.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	302.52	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	327.26	TOTAL SALES	343.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1890/0/10/05-16-2017/80

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

Bill ID. : 551535964589

Collection Ref. Code : 1811-76-335-9

Account ID : 5511110000-8

Customer Name : TATAD,MARIO TM B.

Meter Number : 143026WS6

Period : Mar 2017 to Apr 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 641.57

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 upaid 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 _____

5511100008

BC10/224.0/1890/0/10/05-16-2017/80

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705728007846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766523

70552100003

Date : 05-16-2017

BC10/224.0/1900/0851154/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055210000-3

Collection Ref. Code : 1821-93-566-7

Customer Information----------

Name : BAGUIO,CONCORDIA TM C

Premise Address: PROPER BINALIW II CEBU CITY

Billing Address: PROPER BINALIW II CEBU CITY

TIN :

Metering Information----------

Meter No	:	355468GS6	Pole No	:	0851154
Serial No	:	81193734	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8056
Period From	:	04-15-2017	Prev Rdg	:	8009
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.78
CURRENT BILL - MAY 2017		323.43
TOTAL AMOUNT DUE		621.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 280.00

Your monthly electricity consumption chart

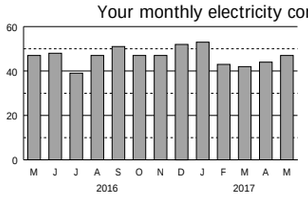

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.43		
Less : VAT	23.31		
Amount Net of VAT	300.12		
Less: BIR 2306	9.71		
BIR 2307	5.55	VATable Sales	275.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	284.86	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	308.17	TOTAL SALES	323.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1900/0/10/05-16-2017/80

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

Bill ID. : 705728007846

Collection Ref. Code : 1821-93-566-7

Account ID : 7055210000-3

Customer Name : BAGUIO,CONCORDIA TM C

Meter Number : 355468GS6

Period : Apr 2017

Premise Address: PROPER BINALIW II CEBU CITY

Billing Address: PROPER BINALIW II CEBU CITY

TOTAL AMOUNT DUE : 621.21

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 upaid 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

70552100003

BC10/224.0/1900/0/10/05-16-2017/80

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030318190529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03003100009

1009773520

Date : 05-16-2017

BC10/224.0/1970/0851133/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300310000-9

Collection Ref. Code : 1811-65-368-5

Customer Information----------

Name : OPLE,POLICARPO

Premise Address: PUROK 2 BINALIW TALAMBAN
Billing Address: PUROK 2 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	143511WS6	Pole No	:	0851133
Serial No	:	79224713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52494
Period From	:	04-15-2017	Prev Rdg	:	52182
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,319.00	66.38
Sub-Total		99.07
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		14.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		430.18
CURRENT BILL - MAY 2017		3,484.84
TOTAL AMOUNT DUE		6,804.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,890.00

Your monthly electricity consumption chart

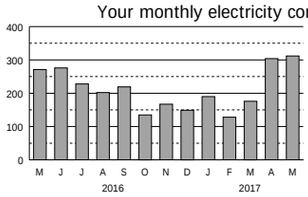

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.84		
Less : VAT	258.62		
Amount Net of VAT	3,226.22		
Less: BIR 2306	107.77		
BIR 2307	61.55	VATable Sales	3,054.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.56
Amount Due	3,056.90	VAT Zero Rated Sales	0.00
Add : VAT	258.62	VAT Amount	258.62
TOTAL AMOUNT DUE	3,315.52	TOTAL SALES	3,484.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/1970/0/10/05-16-2017/80

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

Bill ID. : 030318190529

Collection Ref. Code : 1811-65-368-5
Account ID : 0300310000-9
Customer Name : OPLE,POLICARPO
Meter Number : 143511WS6
Period : Apr 2017

Premise Address: PUROK 2 BINALIW TALAMBAN
Billing Address: PUROK 2 BINALIW TALAMBAN

TOTAL AMOUNT DUE : 6,804.08 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 upaid 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

03003100009

BC10/224.0/1970/0/10/05-16-2017/80

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186474168555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18666417185

1009769850

Date : 05-16-2017

BC10/224.0/2021/0838175/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866641718-5

Collection Ref. Code : 1857-77-419-1

Customer Information----------

Name : ARCILLA,MICHELLE PADAYOGDOG

Premise Address: BINALIW 2 BINALIW, CEBU CITY
Billing Address: BINALIW 2 BINALIW, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9916 EES6	Pole No	:	0838175
Serial No	:	06250572	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	805
Period From	:	04-15-2017	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.4004/kWh	4.80
System Loss Charge	0.7946/kWh	9.54
Sub-Total		79.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.49	- 113.49
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.48
Transmission		0.13
System Loss		0.62
Distribution		4.72
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.65
CURRENT BILL - MAY 2017		13.85
TOTAL AMOUNT DUE		123.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 117.00

Your monthly electricity consumption chart

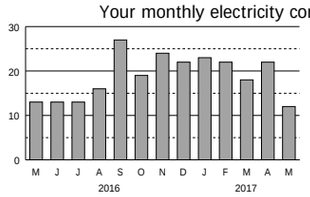

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.85		
Less : VAT	0.87		
Amount Net of VAT	12.98		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.78
Amount Due	12.46	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	13.33	TOTAL SALES	13.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2021/0/10/05-16-2017/80

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

Bill ID. : 186474168555

Collection Ref. Code : 1857-77-419-1
Account ID : 1866641718-5
Customer Name : ARCILLA,MICHELLE PADAYOGDOG
Meter Number : 9916 EES6
Period : Mar 2017 to Apr 2017

Premise Address: BINALIW 2 BINALIW, CEBU CITY
Billing Address: BINALIW 2 BINALIW, CEBU CITY

TOTAL AMOUNT DUE : 123.72

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 upaid 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 _____

18666417185

BC10/224.0/2021/0/10/05-16-2017/80

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266891821453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765138

26611100004

Date : 05-16-2017

BC10/224.0/2061/0838210/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661110000-4

Collection Ref. Code : 1841-28-497-1

Customer Information----------

Name : VARQUEZ,JESUS LEDESMA

Premise Address: BINALIW II TALAMBAN CEBU CITY
Billing Address: BINALIW II TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	535412 GS6	Pole No	:	0838210
Serial No	:	55819782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1893
Period From	:	04-15-2017	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 149.55
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.88
CURRENT BILL - MAY 2017		414.55
TOTAL AMOUNT DUE		530.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 10.00

Your monthly electricity consumption chart

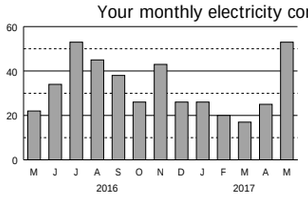

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.55		
Less : VAT	29.96		
Amount Net of VAT	384.59		
Less: BIR 2306	12.47		
BIR 2307	7.19	VATable Sales	356.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.92
Amount Due	364.93	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	394.89	TOTAL SALES	414.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2061/0/10/05-16-2017/80

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

Bill ID. : 266891821453

Collection Ref. Code : 1841-28-497-1
Account ID : 2661110000-4
Customer Name : VARQUEZ,JESUS LEDESMA
Meter Number : 535412 GS6
Period : Apr 2017

Premise Address: BINALIW II TALAMBAN CEBU CITY
Billing Address: BINALIW II TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 530.45 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 upaid 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

26611100004

BC10/224.0/2061/0/10/05-16-2017/80

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218929751197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770129

21803100003

Date : 05-16-2017

BC10/224.0/2110/0838196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180310000-3

Collection Ref. Code : 1833-99-464-7

Customer Information----------

Name : EGOS,ALBERT F

Premise Address: BRGY BINALIW II TALAMBAN
Billing Address: BRGY BINALIW II TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012400	Pole No	:	0838196
Serial No	:	83347941	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3170
Period From	:	04-15-2017	Prev Rdg	:	3082
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		- 52.88
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 2.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.50
CURRENT BILL - MAY 2017		898.83
TOTAL AMOUNT DUE		1,759.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 681.00

Your monthly electricity consumption chart

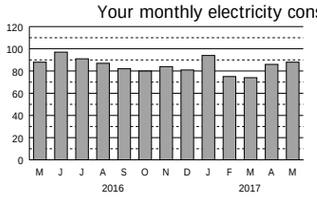

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.83		
Less : VAT	66.71		
Amount Net of VAT	832.12		
Less: BIR 2306	27.80		
BIR 2307	15.80	VATable Sales	784.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.79
Amount Due	788.52	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	855.23	TOTAL SALES	898.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2110/0/10/05-16-2017/80

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

Bill ID. : 218929751197

Collection Ref. Code : 1833-99-464-7
Account ID : 2180310000-3
Customer Name : EGOS,ALBERT F
Meter Number : MTR1012400
Period : Apr 2017

Premise Address: BRGY BINALIW II TALAMBAN
Billing Address: BRGY BINALIW II TALAMBAN

TOTAL AMOUNT DUE : 1,759.79 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 upaid 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 _____

21803100003

BC10/224.0/2110/0/10/05-16-2017/80

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078584276304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767814

07803100002

Date : 05-16-2017

BC10/224.0/2120/0838175/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780310000-2

Collection Ref. Code : 1835-21-062-7

Customer Information----------

Name : PADAYOGDOG,DANTE O TM

Premise Address: BINALIW 2

Billing Address: BINALIW 2

TIN :

Metering Information----------

Meter No	:	MTR1141611	Pole No	:	0838175
Serial No	:	40099032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	259
Period From	:	04-15-2017	Prev Rdg	:	201
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.36
CURRENT BILL - MAY 2017		462.50
TOTAL AMOUNT DUE		996.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 294.00

Your monthly electricity consumption chart

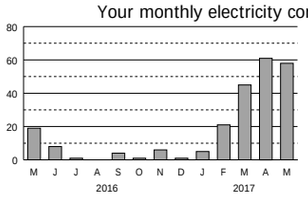

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.50		
Less : VAT	33.73		
Amount Net of VAT	428.77		
Less: BIR 2306	14.07		
BIR 2307	8.02	VATable Sales	398.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.63
Amount Due	406.68	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	440.41	TOTAL SALES	462.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2120/0/10/05-16-2017/80

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

Bill ID. : 078584276304

Collection Ref. Code : 1835-21-062-7

Account ID : 0780310000-2

Customer Name : PADAYOGDOG,DANTE O TM

Meter Number : MTR1141611

Period : Apr 2017

Premise Address: BINALIW 2

Billing Address: BINALIW 2

TOTAL AMOUNT DUE : 996.84

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 upaid 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

07803100002

BC10/224.0/2120/0/10/05-16-2017/80

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620579690814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62003100005

1009770794

Date : 05-16-2017

BC10/224.0/2150/0838161/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200310000-5

Collection Ref. Code : 1811-65-341-3

Customer Information----------

Name : PATINDOL,NORMA

Premise Address: BINALIW II TALAMBAN
Billing Address: BINALIW II TALAMBAN

TIN :

Metering Information----------

Meter No	:	258178GS6	Pole No	:	0838161
Serial No	:	43993813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11075
Period From	:	04-15-2017	Prev Rdg	:	10982
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		- 1.02
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		2.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		126.41
CURRENT BILL - MAY 2017		1,009.91
TOTAL AMOUNT DUE		2,170.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,000.00

Your monthly electricity consumption chart

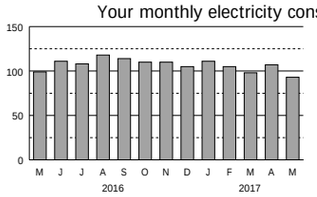

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.91		
Less : VAT	75.48		
Amount Net of VAT	934.43		
Less: BIR 2306	31.46		
BIR 2307	17.80	VATable Sales	883.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.93
Amount Due	885.17	VAT Zero Rated Sales	0.00
Add : VAT	75.48	VAT Amount	75.48
TOTAL AMOUNT DUE	960.65	TOTAL SALES	1,009.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2150/0/10/05-16-2017/80

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

Bill ID. : 620579690814

Collection Ref. Code : 1811-65-341-3
Account ID : 6200310000-5
Customer Name : PATINDOL,NORMA
Meter Number : 258178GS6
Period : Apr 2017

Premise Address: BINALIW II TALAMBAN
Billing Address: BINALIW II TALAMBAN

TOTAL AMOUNT DUE : 2,170.59 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 upaid 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 _____

62003100005

BC10/224.0/2150/0/10/05-16-2017/80

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978588885414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768160

Date : 05-16-2017

BC10/224.0/2220/0851112/80

97854100001

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785410000-1

Collection Ref. Code : 1831-97-020-1

Customer Information----------

Name : DEMECILLO,MARGIE RAYOSO

Premise Address: BRGY BINALIW 2 CEBU CITY

Billing Address: BRGY BINALIW 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	379562GS6	Pole No	:	0851112
Serial No	:	2003129836	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40266
Period From	:	04-15-2017	Prev Rdg	:	39808
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	100	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,768.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,473.52
Transmission Charge	0.4004/kWh	183.38
System Loss Charge	0.7946/kWh	363.93
Sub-Total		3,020.83
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,768.50	95.37
Sub-Total		143.36
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		171.12
Transmission		5.14
System Loss		23.74
Distribution		157.86
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		630.90
CURRENT BILL - MAY 2017		5,110.56
TOTAL AMOUNT DUE		9,879.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,140.00

Your monthly electricity consumption chart

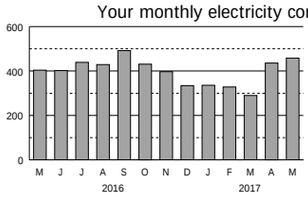

Avg Monthly Usage : 398.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,110.56		
Less : VAT	379.10		
Amount Net of VAT	4,731.46		
Less: BIR 2306	157.96		
BIR 2307	90.27	VATable Sales	4,479.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.80
Amount Due	4,483.23	VAT Zero Rated Sales	0.00
Add : VAT	379.10	VAT Amount	379.10
TOTAL AMOUNT DUE	4,862.33	TOTAL SALES	5,110.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2220/0/10/05-16-2017/80

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

Bill ID. : 978588885414

Collection Ref. Code : 1831-97-020-1

Account ID : 9785410000-1

Customer Name : DEMECILLO,MARGIE RAYOSO

Meter Number : 379562GS6

Period : Apr 2017

Premise Address: BRGY BINALIW 2 CEBU CITY

Billing Address: BRGY BINALIW 2 CEBU CITY

TOTAL AMOUNT DUE : 9,879.05 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 upaid 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

97854100001 BC10/224.0/2220/0/10/05-16-2017/80 6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266713127240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765106

26674877456

Date : 05-16-2017

BC10/224.0/2221/0851133/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667487745-6

Collection Ref. Code : 1849-90-986-5

Customer Information----------

Name : DEMECILLO,MARGIE RAYOSO

Premise Address: BINALIW 2
Billing Address: BINALIW 2

TIN :

Metering Information----------

Meter No	:	503189 GS6	Pole No	:	0851133
Serial No	:	85412775	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27113
Period From	:	04-15-2017	Prev Rdg	:	26688
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	222	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,609.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,295.30
Transmission Charge	0.4004/kWh	170.17
System Loss Charge	0.7946/kWh	337.71
Sub-Total		2,803.18
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,610.00	92.20
Sub-Total		136.73
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		158.80
Transmission		4.77
System Loss		22.02
Distribution		146.53
Others		20.15
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		585.95
CURRENT BILL - MAY 2017		4,746.92
TOTAL AMOUNT DUE		9,356.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,781.00

Your monthly electricity consumption chart

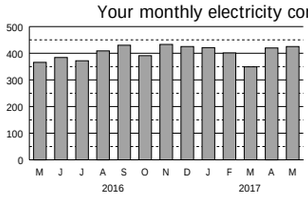

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,746.92		
Less : VAT	352.27		
Amount Net of VAT	4,394.65		
Less: BIR 2306	146.77		
BIR 2307	83.84	VATable Sales	4,160.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.68
Amount Due	4,164.04	VAT Zero Rated Sales	0.00
Add : VAT	352.27	VAT Amount	352.27
TOTAL AMOUNT DUE	4,516.31	TOTAL SALES	4,746.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2221/0/10/05-16-2017/80

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

Bill ID. : 266713127240

Collection Ref. Code : 1849-90-986-5
Account ID : 2667487745-6
Customer Name : DEMECILLO,MARGIE RAYOSO
Meter Number : 503189 GS6
Period : Apr 2017

Premise Address: BINALIW 2
Billing Address: BINALIW 2

TOTAL AMOUNT DUE : 9,356.84 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 upaid 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

26674877456

BC10/224.0/2221/0/10/05-16-2017/80

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010846638651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768146

01084393246

Date : 05-16-2017

BC10/224.0/2242/0850743/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108439324-6

Collection Ref. Code : 1855-70-404-8

Customer Information----------

Name : APAS,GELYN PIPETO

Premise Address: SITIO BINALIW II CEBU CITY

Billing Address: SITIO BINALIW II CEBU CITY

TIN :

Metering Information----------

Meter No	:	1919 EVS6	Pole No	:	0850743
Serial No	:	02364127	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1751
Period From	:	04-15-2017	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 165.51
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.35
CURRENT BILL - MAY 2017		202.82
TOTAL AMOUNT DUE		326.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 230.00

Your monthly electricity consumption chart

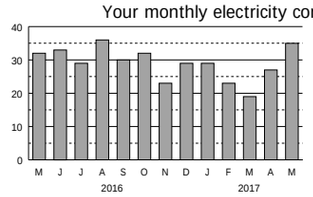

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.82		
Less : VAT	14.40		
Amount Net of VAT	188.42		
Less: BIR 2306	6.01		
BIR 2307	3.44	VATable Sales	170.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.95
Amount Due	178.97	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	193.37	TOTAL SALES	202.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2242/0/10/05-16-2017/80

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

Bill ID. : 010846638651

Collection Ref. Code : 1855-70-404-8

Account ID : 0108439324-6

Customer Name : APAS,GELYN PIPETO

Meter Number : 1919 EVS6

Period : Apr 2017

Premise Address: SITIO BINALIW II CEBU CITY

Billing Address: SITIO BINALIW II CEBU CITY

TOTAL AMOUNT DUE : 326.72

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 upaid 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

01084393246

BC10/224.0/2242/0/10/05-16-2017/80

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230764392877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23003100007

1009773340

Date : 05-16-2017

BC10/224.0/2270/0851056/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300310000-7

Collection Ref. Code : 1811-65-383-9

Customer Information----------

Name : CODENERA,PEDRO

Premise Address: PUROK 2 BINALIW TALAMBAN

Billing Address: PUROK 2 BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	313185GS6	Pole No	:	0851056
Serial No	:	48395668	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13646
Period From	:	04-15-2017	Prev Rdg	:	13351
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		12.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		405.05
CURRENT BILL - MAY 2017		3,280.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,647.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,450.00

Your monthly electricity consumption chart

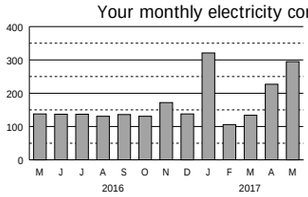

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.29		
Less : VAT	242.95		
Amount Net of VAT	3,037.34		
Less: BIR 2306	101.25		
BIR 2307	57.94	VATable Sales	2,875.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.10
Amount Due	2,878.15	VAT Zero Rated Sales	0.00
Add : VAT	242.95	VAT Amount	242.95
TOTAL AMOUNT DUE	3,121.10	TOTAL SALES	3,280.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2270/0/10/05-16-2017/80

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

Bill ID. : 230764392877

Collection Ref. Code : 1811-65-383-9

Account ID : 2300310000-7

Customer Name : CODENERA,PEDRO

Meter Number : 313185GS6

Period : Apr 2017

Premise Address: PUROK 2 BINALIW TALAMBAN

Billing Address: PUROK 2 BINALIW TALAMBAN

TOTAL AMOUNT DUE : 5,647.75 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 upaid 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

23003100007

BC10/224.0/2270/0/10/05-16-2017/80

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049603935380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04993100009

1009769762

Date : 05-16-2017

BC10/224.0/2290/0851070/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499310000-9

Collection Ref. Code : 1829-93-284-5

Customer Information----------

Name : CODENER,JORGE ELDY P

Premise Address: BINALIW II
Billing Address: BINALIW II

TIN :

Metering Information----------

Meter No	:	401337GS6	Pole No	:	0851070
Serial No	:	2003223911	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3590
Period From	:	04-15-2017	Prev Rdg	:	3557
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	40	Billed kWh	:	33

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.21
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		31.11
CURRENT BILL - MAY 2017		196.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		433.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 553.00

Your monthly electricity consumption chart

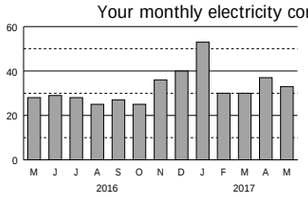

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.52		
Less : VAT	14.14		
Amount Net of VAT	182.38		
Less: BIR 2306	5.89		
BIR 2307	3.33	VATable Sales	165.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.97
Amount Due	173.16	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	187.30	TOTAL SALES	196.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2290/0/10/05-16-2017/80

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

Bill ID. : 049603935380

Collection Ref. Code : 1829-93-284-5
Account ID : 0499310000-9
Customer Name : CODENER,JORGE ELDY P
Meter Number : 401337GS6
Period : Mar 2017 to Apr 2017

Premise Address: BINALIW II
Billing Address: BINALIW II

TOTAL AMOUNT DUE : 433.06

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 upaid 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 _____

04993100009

BC10/224.0/2290/0/10/05-16-2017/80

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283739864584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769742

28311100003

Date : 05-16-2017

BC10/224.0/2400/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831110000-3

Collection Ref. Code : 1813-29-311-2

Customer Information----------

Name : NARVASO,ALEXANDER TM R.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	262589GS6	Pole No	:	0842482
Serial No	:	45575339	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4235
Period From	:	04-15-2017	Prev Rdg	:	4196
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 178.94
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.70
CURRENT BILL - MAY 2017		231.59
TOTAL AMOUNT DUE		630.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 205.00

Your monthly electricity consumption chart

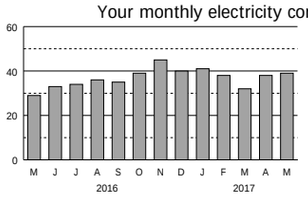

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.59		
Less : VAT	16.64		
Amount Net of VAT	214.95		
Less: BIR 2306	6.95		
BIR 2307	3.93	VATable Sales	194.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.06
Amount Due	204.07	VAT Zero Rated Sales	0.00
Add : VAT	16.64	VAT Amount	16.64
TOTAL AMOUNT DUE	220.71	TOTAL SALES	231.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2400/0/10/05-16-2017/80

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

Bill ID. : 283739864584

Collection Ref. Code : 1813-29-311-2

Account ID : 2831110000-3

Customer Name : NARVASO,ALEXANDER TM R.

Meter Number : 262589GS6

Period : Mar 2017 to Apr 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 630.37

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 upaid 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

28311100003

BC10/224.0/2400/0/10/05-16-2017/80

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348059656237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769028

34812100005

Date : 05-16-2017

BC10/224.0/2405/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481210000-5

Collection Ref. Code : 1819-66-134-2

Customer Information----------

Name : ALEMOREN,NAPOLEON

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TIN :

Metering Information----------

Meter No	:	262582GS6	Pole No	:	0842482
Serial No	:	49502551	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8059
Period From	:	04-15-2017	Prev Rdg	:	8013
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 163.79
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 12.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.58
CURRENT BILL - MAY 2017		323.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		827.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 13, 2017 - 389.00

Your monthly electricity consumption chart

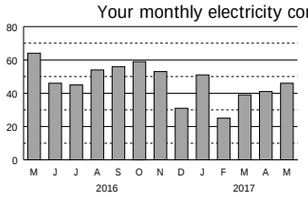

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.81		
Less : VAT	23.60		
Amount Net of VAT	300.21		
Less: BIR 2306	9.84		
BIR 2307	5.57	VATable Sales	276.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.98
Amount Due	284.80	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	308.40	TOTAL SALES	323.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2405/0/10/05-16-2017/80

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

Bill ID. : 348059656237

Collection Ref. Code : 1819-66-134-2
Account ID : 3481210000-5
Customer Name : ALEMOREN,NAPOLEON
Meter Number : 262582GS6
Period : Feb 2017 to Apr 2017

Premise Address: BINALIW TALAMBAN
Billing Address: BINALIW TALAMBAN

TOTAL AMOUNT DUE : 827.17 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 upaid 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 _____

34812100005

BC10/224.0/2405/0/10/05-16-2017/80

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183008898566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769000

18311100004

Date : 05-16-2017

BC10/224.0/2410/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831110000-4

Collection Ref. Code : 1813-29-308-2

Customer Information----------

Name : MONDEJAR,CLARITA TM R.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	349053GS6	Pole No	:	0842482
Serial No	:	49490032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5614
Period From	:	04-15-2017	Prev Rdg	:	5516
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		19.46
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		135.81
CURRENT BILL - MAY 2017		1,087.06
TOTAL AMOUNT DUE		4,389.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,655.00

Your monthly electricity consumption chart

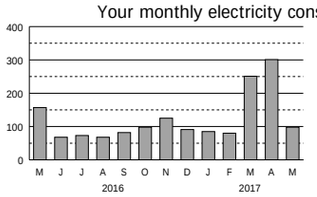

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.06		
Less : VAT	81.99		
Amount Net of VAT	1,005.07		
Less: BIR 2306	34.17		
BIR 2307	19.17	VATable Sales	951.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	951.73	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,033.72	TOTAL SALES	1,087.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2410/0/10/05-16-2017/80

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

Bill ID. : 183008898566

Collection Ref. Code : 1813-29-308-2

Account ID : 1831110000-4

Customer Name : MONDEJAR,CLARITA TM R.

Meter Number : 349053GS6

Period : Apr 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 4,389.52

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 upaid 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 _____

18311100004

BC10/224.0/2410/0/10/05-16-2017/80

6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100962796307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765193

10092100006

Date : 05-16-2017

BC10/224.0/2420/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009210000-6

Collection Ref. Code : 1825-23-536-8

Customer Information----------

Name : ROSAL,RIZA A

Premise Address: BINALIW II CEBU CITY

Billing Address: BINALIW II CEBU CITY

TIN :

Metering Information----------

Meter No	:	417708GS6	Pole No	:	0842482
Serial No	:	52686955	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4754
Period From	:	04-15-2017	Prev Rdg	:	4694
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.44
CURRENT BILL - MAY 2017		477.27
TOTAL AMOUNT DUE		984.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 78.76

Your monthly electricity consumption chart

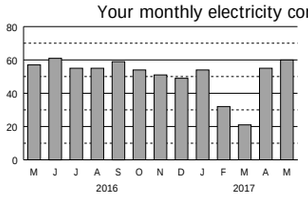

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.27		
Less : VAT	34.77		
Amount Net of VAT	442.50		
Less: BIR 2306	14.50		
BIR 2307	8.28	VATable Sales	410.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.67
Amount Due	419.72	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	454.49	TOTAL SALES	477.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2420/0/10/05-16-2017/80

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

Bill ID. : 100962796307

Collection Ref. Code : 1825-23-536-8

Account ID : 1009210000-6

Customer Name : ROSAL,RIZA A

Meter Number : 417708GS6

Period : Mar 2017 to Apr 2017

Premise Address: BINALIW II CEBU CITY

Billing Address: BINALIW II CEBU CITY

TOTAL AMOUNT DUE : 984.12

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 upaid 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

10092100006

BC10/224.0/2420/0/10/05-16-2017/80

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130498040756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13003100008

1009772677

Date : 05-16-2017

BC10/224.0/2450/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300310000-8

Collection Ref. Code : 1811-65-377-4

Customer Information----------

Name : NARVASO,IGNACIO

Premise Address: BINALIW II TALAMBAN NR RIVER
Billing Address: BINALIW II TALAMBAN NR RIVER

TIN :

Metering Information----------

Meter No	:	177229DS6	Pole No	:	0842482
Serial No	:	11025130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93553
Period From	:	04-15-2017	Prev Rdg	:	93525
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.22
CURRENT BILL - MAY 2017		118.45
TOTAL AMOUNT DUE		208.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 98.00

Your monthly electricity consumption chart

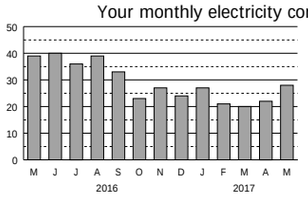

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.45		
Less : VAT	8.15		
Amount Net of VAT	110.30		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	96.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.07
Amount Due	104.96	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	113.11	TOTAL SALES	118.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2450/0/10/05-16-2017/80

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

Bill ID. : 130498040756

Collection Ref. Code : 1811-65-377-4
Account ID : 1300310000-8
Customer Name : NARVASO,IGNACIO
Meter Number : 177229DS6
Period : Apr 2017

Premise Address: BINALIW II TALAMBAN NR RIVER
Billing Address: BINALIW II TALAMBAN NR RIVER

TOTAL AMOUNT DUE : 208.51 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 upaid 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

13003100008

BC10/224.0/2450/0/10/05-16-2017/80

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861275704672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763513

86111100003

Date : 05-16-2017

BC10/224.0/2480/0842482/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611110000-3

Collection Ref. Code : 1811-79-638-9

Customer Information----------

Name : PUNAY,DELIA TM N.

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146394	Pole No	:	0842482
Serial No	:	40102791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	671
Period From	:	04-15-2017	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	350	Billed kWh	:	17

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		318.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	91.81
Transmission Charge	0.7127/kWh	12.12
System Loss Charge	0.7809/kWh	13.28
Sub-Total		117.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.78
Surcharge	0.02 of 318.50	6.37
Sub-Total		8.15
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		6.35
Transmission		0.33
System Loss		0.83
Distribution		6.44
Others		1.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		24.53
CURRENT BILL - MAY 2017		203.53
TOTAL AMOUNT DUE		521.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 171.00

Your monthly electricity consumption chart

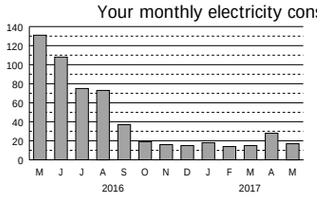

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.53		
Less : VAT	15.09		
Amount Net of VAT	188.44		
Less: BIR 2306	6.29		
BIR 2307	3.61	VATable Sales	179.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.44
Amount Due	178.54	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	193.63	TOTAL SALES	203.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/224.0/2480/0/10/05-16-2017/80

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

Bill ID. : 861275704672

Collection Ref. Code : 1811-79-638-9

Account ID : 8611110000-3

Customer Name : PUNAY,DELIA TM N.

Meter Number : MTR1146394

Period : Apr 2017

Premise Address: BINALIW CEBU CITY

Billing Address: BINALIW CEBU CITY

TOTAL AMOUNT DUE : 521.90

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 upaid 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 _____

86111100003

BC10/224.0/2480/0/10/05-16-2017/80

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056193494464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771812

05643104846

Date : 05-16-2017

BC10/455.4/0/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564310484-6

Collection Ref. Code : 1861-79-977-2

Customer Information----------

Name : MENDEZ,MARIVIC PARDILLO

Premise Address: OREL BANILAD, MANDAUE CITY

Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102236	Pole No	:	0310003
Serial No	:	129127356	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2264
Period From	:	04-15-2017	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	122	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		- 44.63
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 2.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.32
CURRENT BILL - MAY 2017		841.17
TOTAL AMOUNT DUE		1,745.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 767.00

Your monthly electricity consumption chart

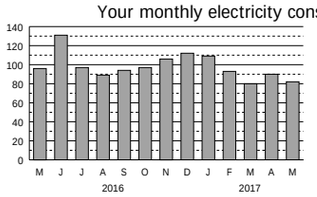

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.17		
Less : VAT	62.57		
Amount Net of VAT	778.60		
Less: BIR 2306	26.08		
BIR 2307	14.79	VATable Sales	735.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.75
Amount Due	737.73	VAT Zero Rated Sales	0.00
Add : VAT	62.57	VAT Amount	62.57
TOTAL AMOUNT DUE	800.30	TOTAL SALES	841.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/21/05-16-2017/80

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

Bill ID. : 056193494464

Collection Ref. Code : 1861-79-977-2

Account ID : 0564310484-6

Customer Name : MENDEZ,MARIVIC PARDILLO

Meter Number : MTR1102236

Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY

Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,745.00 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 upaid 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

05643104846

BC10/455.4/0/0/21/05-16-2017/80

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318974186874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770075

31801590501

Date : 05-16-2017

BC10/455.4/0/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180159050-1

Collection Ref. Code : 1861-85-212-6

Customer Information----------

Name : TAG-AT,ROSALINA CABATINGAN

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095279	Pole No	:	0310003
Serial No	:	129122234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1884
Period From	:	04-15-2017	Prev Rdg	:	1790
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 2,253.50	45.07
Sub-Total		0.37
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		2.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.45
CURRENT BILL - MAY 2017		1,019.79
TOTAL AMOUNT DUE		1,920.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,353.00

Your monthly electricity consumption chart

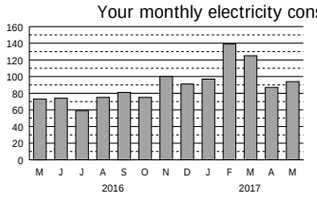

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.79		
Less : VAT	76.19		
Amount Net of VAT	943.60		
Less: BIR 2306	31.76		
BIR 2307	17.98	VATable Sales	894.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.26
Amount Due	893.86	VAT Zero Rated Sales	0.00
Add : VAT	76.19	VAT Amount	76.19
TOTAL AMOUNT DUE	970.05	TOTAL SALES	1,019.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/0/0/21/05-16-2017/80

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

Bill ID. : 318974186874

Collection Ref. Code : 1861-85-212-6

Account ID : 3180159050-1

Customer Name : TAG-AT,ROSALINA CABATINGAN

Meter Number : MTR1095279

Period : Apr 2017

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,920.11 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 upaid 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

31801590501

BC10/455.4/0/0/21/05-16-2017/80

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805312050430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80557300003

1009754069

Date : 05-16-2017

BC10/455.4/40/0294215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055730000-3

Collection Ref. Code : 1833-41-719-4

Customer Information----------

Name : NOEL,ERNESTO S SR.

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	88771GA3	Pole No	:	0294215
Serial No	:	96797864	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44422
Period From	:	04-15-2017	Prev Rdg	:	44222
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	280	Billed kWh	:	200

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,157.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.7127/kWh	142.54
System Loss Charge	0.7809/kWh	156.18
Sub-Total		1,378.86
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		74.73
Transmission		3.89
System Loss		9.86
Distribution		69.27
Others		8.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		272.03
CURRENT BILL - MAY 2017		2,292.25
TOTAL AMOUNT DUE		4,449.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,578.00

Your monthly electricity consumption chart

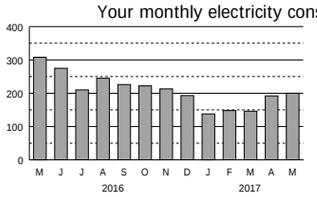

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.25		
Less : VAT	166.65		
Amount Net of VAT	2,125.60		
Less: BIR 2306	69.44		
BIR 2307	40.61	VATable Sales	2,020.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.38
Amount Due	2,015.55	VAT Zero Rated Sales	0.00
Add : VAT	166.65	VAT Amount	166.65
TOTAL AMOUNT DUE	2,182.20	TOTAL SALES	2,292.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/40/0/21/05-16-2017/80

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

Bill ID. : 805312050430

Collection Ref. Code : 1833-41-719-4
Account ID : 8055730000-3
Customer Name : NOEL,ERNESTO S SR.
Meter Number : 88771GA3
Period : Apr 2017

Premise Address: P BASUBAS ST TIPOLO MANDAUE CITY
Billing Address: P BASUBAS ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,449.58 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 upaid 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 _____

80557300003

BC10/455.4/40/0/21/05-16-2017/80

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417600932167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769657

41747300006

Date : 05-16-2017

BC10/455.4/120/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174730000-6

Collection Ref. Code : 1833-29-782-2

Customer Information----------

Name : PARMAN,CHARLES Y

Premise Address: DOOR 1 H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: DOOR 1 H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434638GS6	Pole No	:	0298176
Serial No	:	96419754	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30170
Period From	:	04-15-2017	Prev Rdg	:	29983
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	910	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		58.38
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.83
CURRENT BILL - MAY 2017		2,084.66
TOTAL AMOUNT DUE		4,024.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,502.00

Your monthly electricity consumption chart

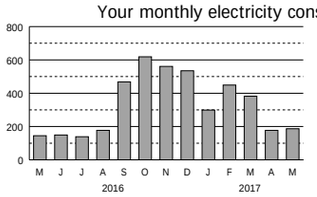

Avg Monthly Usage : 329.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.66		
Less : VAT	154.58		
Amount Net of VAT	1,930.08		
Less: BIR 2306	64.42		
BIR 2307	36.82	VATable Sales	1,831.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.25
Amount Due	1,828.84	VAT Zero Rated Sales	0.00
Add : VAT	154.58	VAT Amount	154.58
TOTAL AMOUNT DUE	1,983.42	TOTAL SALES	2,084.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/120/0/21/05-16-2017/80

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

Bill ID. : 417600932167

Collection Ref. Code : 1833-29-782-2

Account ID : 4174730000-6

Customer Name : PARMAN,CHARLES Y

Meter Number : 434638GS6

Period : Apr 2017

Premise Address: DOOR 1 H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: DOOR 1 H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,024.13 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 upaid 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

41747300006

BC10/455.4/120/0/21/05-16-2017/80

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404604204334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766222

40487300002

Date : 05-16-2017

BC10/455.4/130/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048730000-2

Collection Ref. Code : 1835-78-065-2

Customer Information----------

Name : PARMAN,CHARLES YU

Premise Address: DOOR 2 59-A. H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: DOOR 2 59-A. H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167157	Pole No	:	0298176
Serial No	:	133495744	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1545
Period From	:	04-15-2017	Prev Rdg	:	1380
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	345	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 744.00	14.88
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		220.72
CURRENT BILL - MAY 2017		1,818.31
TOTAL AMOUNT DUE		2,562.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,500.00

Your monthly electricity consumption chart

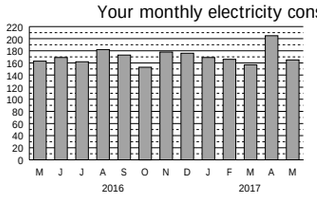

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.31		
Less : VAT	134.12		
Amount Net of VAT	1,684.19		
Less: BIR 2306	55.89		
BIR 2307	32.11	VATable Sales	1,597.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.60
Amount Due	1,596.19	VAT Zero Rated Sales	0.00
Add : VAT	134.12	VAT Amount	134.12
TOTAL AMOUNT DUE	1,730.31	TOTAL SALES	1,818.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/130/0/21/05-16-2017/80

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

Bill ID. : 404604204334

Collection Ref. Code : 1835-78-065-2

Account ID : 4048730000-2

Customer Name : PARMAN,CHARLES YU

Meter Number : MTR1167157

Period : Apr 2017

Premise Address: DOOR 2 59-A. H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: DOOR 2 59-A. H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,562.47 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 upaid 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

40487300002

BC10/455.4/130/0/21/05-16-2017/80

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329460193621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32907300001

1009773288

Date : 05-16-2017

BC10/455.4/150/0298211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290730000-1

Collection Ref. Code : 1843-30-173-3

Customer Information----------

Name : PARMAN,CHARLES M2 Y

Premise Address: 56-A H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: 56-A H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054338	Pole No	:	0298211
Serial No	:	121434390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3413
Period From	:	04-15-2017	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	240	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,268.00	85.36
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		14.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		283.81
CURRENT BILL - MAY 2017		2,343.88
TOTAL AMOUNT DUE		4,695.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,916.61

Your monthly electricity consumption chart

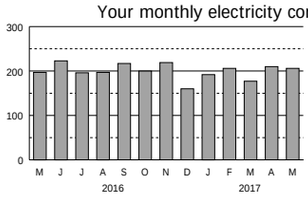

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.88		
Less : VAT	175.37		
Amount Net of VAT	2,168.51		
Less: BIR 2306	73.08		
BIR 2307	41.41	VATable Sales	2,060.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.44
Amount Due	2,054.02	VAT Zero Rated Sales	0.00
Add : VAT	175.37	VAT Amount	175.37
TOTAL AMOUNT DUE	2,229.39	TOTAL SALES	2,343.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/150/0/21/05-16-2017/80

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

Bill ID. : 329460193621

Collection Ref. Code : 1843-30-173-3
Account ID : 3290730000-1
Customer Name : PARMAN,CHARLES M2 Y
Meter Number : MTR1054338
Period : Apr 2017

Premise Address: 56-A H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: 56-A H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,695.28 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 upaid 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 _____

32907300001

BC10/455.4/150/0/21/05-16-2017/80

6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354192487133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770556

35486300003

Date : 05-16-2017

BC10/455.4/170/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548630000-3

Collection Ref. Code : 1841-65-788-3

Customer Information----------

Name : MENGANE,SONNY M1 R

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154754DS6	Pole No	:	0298190
Serial No	:	12924535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9524
Period From	:	04-15-2017	Prev Rdg	:	9483
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	404	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.14
CURRENT BILL - MAY 2017		282.61
TOTAL AMOUNT DUE		573.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 310.00

Your monthly electricity consumption chart

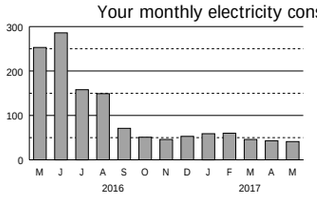

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.61		
Less : VAT	20.40		
Amount Net of VAT	262.21		
Less: BIR 2306	8.50		
BIR 2307	4.85	VATable Sales	241.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	248.86	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	269.26	TOTAL SALES	282.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/170/0/21/05-16-2017/80

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

Bill ID. : 354192487133

Collection Ref. Code : 1841-65-788-3

Account ID : 3548630000-3

Customer Name : MENGANE,SONNY M1 R

Meter Number : 154754DS6

Period : Apr 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 573.99

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 upaid 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

35486300003

BC10/455.4/170/0/21/05-16-2017/80

6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700411738187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70016782057

1009765258

Date : 05-16-2017

BC10/455.4/175/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001678205-7

Collection Ref. Code : 1853-96-620-7

Customer Information----------

Name : RETUYA,NINO REY BELTRAN

Premise Address: H. CORTES ST. TIPOLO,MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014867	Pole No	:	0298190
Serial No	:	94724504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14068
Period From	:	04-15-2017	Prev Rdg	:	13618
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	1714	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,430.32
Transmission Charge	0.4004/kWh	180.18
System Loss Charge	0.7946/kWh	357.57
Sub-Total		2,968.07
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,392.50	87.85
Sub-Total		134.99
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		168.15
Transmission		5.05
System Loss		23.33
Distribution		155.11
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		606.86
CURRENT BILL - MAY 2017		5,002.51
TOTAL AMOUNT DUE		9,394.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,678.00

Your monthly electricity consumption chart

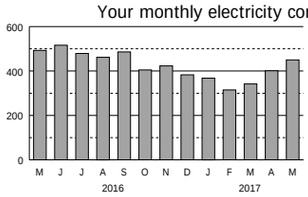

Avg Monthly Usage : 424.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.51		
Less : VAT	370.48		
Amount Net of VAT	4,632.03		
Less: BIR 2306	154.37		
BIR 2307	88.35	VATable Sales	4,395.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.38
Amount Due	4,389.31	VAT Zero Rated Sales	0.00
Add : VAT	370.48	VAT Amount	370.48
TOTAL AMOUNT DUE	4,759.79	TOTAL SALES	5,002.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/175/0/21/05-16-2017/80

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

Bill ID. : 700411738187

Collection Ref. Code : 1853-96-620-7
Account ID : 7001678205-7
Customer Name : RETUYA,NINO REY BELTRAN
Meter Number : MTR1014867
Period : Apr 2017

Premise Address: H. CORTES ST. TIPOLO,MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 9,394.87 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 upaid 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 _____

70016782057

BC10/455.4/175/0/21/05-16-2017/80

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454275227660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769946

45486300002

Date : 05-16-2017

BC10/455.4/180/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548630000-2

Collection Ref. Code : 1841-66-533-9

Customer Information----------

Name : MENGANE,SONNY M2 R

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019522	Pole No	:	0298190
Serial No	:	121752509	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	676
Period From	:	04-15-2017	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	404	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.69
CURRENT BILL - MAY 2017		220.45
TOTAL AMOUNT DUE		399.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 458.00

Your monthly electricity consumption chart

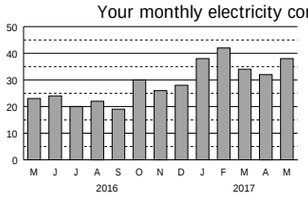

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.45		
Less : VAT	15.66		
Amount Net of VAT	204.79		
Less: BIR 2306	6.55		
BIR 2307	3.73	VATable Sales	185.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	194.51	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	210.17	TOTAL SALES	220.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/180/0/21/05-16-2017/80

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

Bill ID. : 454275227660

Collection Ref. Code : 1841-66-533-9

Account ID : 4548630000-2

Customer Name : MENGANE,SONNY M2 R

Meter Number : MTR1019522

Period : Apr 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 399.49 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 upaid 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

45486300002

BC10/455.4/180/0/21/05-16-2017/80

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183289640142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18326300003

1009769160
Date : 05-16-2017
BC10/455.4/210/0298190/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832630000-3
Collection Ref. Code : 1815-98-902-5

Customer Information----------
Name : RETUYA,PIO
Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092268	Pole No	:	0298190
Serial No	:	129122473	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11785
Period From	:	04-15-2017	Prev Rdg	:	11316
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,328.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,532.93
Transmission Charge	0.4004/kWh	187.79
System Loss Charge	0.7946/kWh	372.67
Sub-Total		3,093.39
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,328.50	86.57
Sub-Total		135.71
Government Charges		
Franchise Tax - Local		22.88
Value Added Tax		
Generation		175.25
Transmission		5.26
System Loss		24.31
Distribution		161.63
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		631.79
CURRENT BILL - MAY 2017		5,207.83
TOTAL AMOUNT DUE		9,536.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 4,205.00

Your monthly electricity consumption chart

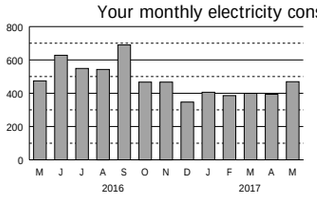

Avg Monthly Usage : 478.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,207.83		
Less : VAT	385.48		
Amount Net of VAT	4,822.35		
Less: BIR 2306	160.62		
BIR 2307	91.98	VATable Sales	4,576.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.31
Amount Due	4,569.75	VAT Zero Rated Sales	0.00
Add : VAT	385.48	VAT Amount	385.48
TOTAL AMOUNT DUE	4,955.23	TOTAL SALES	5,207.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/210/0/21/05-16-2017/80

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

Bill ID. : 183289640142

Collection Ref. Code : 1815-98-902-5
Account ID : 1832630000-3
Customer Name : RETUYA,PIO
Meter Number : MTR1092268
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 9,536.52 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 upaid 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 _____

18326300003

BC10/455.4/210/0/21/05-16-2017/80

6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942369069307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767605

94207300008

Date : 05-16-2017

BC10/455.4/220/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420730000-8

Collection Ref. Code : 1811-42-194-6

Customer Information----------

Name : RETUYA,MIGUEL COLINA (M1) C.

Premise Address: H. CORTES ST., BSDE BENSON IND. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BSDE BENSON IND. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430365GS6	Pole No	:	0298183
Serial No	:	52863113	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46356
Period From	:	04-15-2017	Prev Rdg	:	45321
No of Days	:	30	Diff Rdg	:	1035
Avg kWh/day	:	34.50	Registered	:	1035
Conn Load	:	4580	Billed kWh	:	1035

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,071.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,589.72
Transmission Charge	0.4004/kWh	414.41
System Loss Charge	0.7946/kWh	822.41
Sub-Total		6,826.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,811.87
Supply Charge	0.4118/kWh	426.21
Metering Charge	0.6989/kWh	723.36
	5.00/month	5.00
Sub-Total		2,966.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	108.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 9,071.00	181.42
Sub-Total		289.85
Government Charges		
Franchise Tax - Local		50.41
Value Added Tax		
Generation		386.73
Transmission		11.61
System Loss		53.66
Distribution		355.97
Others		40.83
Universal Charge		
Missionary Electrification	0.1561/kWh	161.56
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.34
Sub-Total		1,392.28
CURRENT BILL - MAY 2017		11,475.11
TOTAL AMOUNT DUE		20,546.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 8,332.62

Your monthly electricity consumption chart

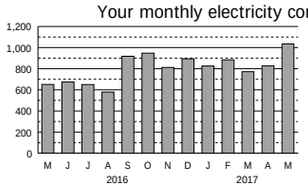

Avg Monthly Usage : 805.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,475.11		
Less : VAT	848.80		
Amount Net of VAT	10,626.31		
Less: BIR 2306	353.66		
BIR 2307	202.66	VATable Sales	10,082.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.48
Amount Due	10,069.99	VAT Zero Rated Sales	0.00
Add : VAT	848.80	VAT Amount	848.80
TOTAL AMOUNT DUE	10,918.79	TOTAL SALES	11,475.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/220/0/21/05-16-2017/80

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

Bill ID. : 942369069307

Collection Ref. Code : 1811-42-194-6

Account ID : 9420730000-8

Customer Name : RETUYA,MIGUEL COLINA (M1) C.

Meter Number : 430365GS6

Period : Apr 2017

Premise Address: H. CORTES ST., BSDE BENSON IND. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BSDE BENSON IND. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 20,546.17 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 upaid 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

94207300008

BC10/455.4/220/0/21/05-16-2017/80

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286779961285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770370

28685300007

Date : 05-16-2017

BC10/455.4/240/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868530000-7

Collection Ref. Code : 1813-54-053-5

Customer Information----------

Name : RETUYA,MIGUEL (M3) C.

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427536GS6	Pole No	:	0298183
Serial No	:	59466290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21184
Period From	:	04-15-2017	Prev Rdg	:	21088
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	4580	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 25.07
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.88
CURRENT BILL - MAY 2017		1,012.68
TOTAL AMOUNT DUE		2,041.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 738.47

Your monthly electricity consumption chart

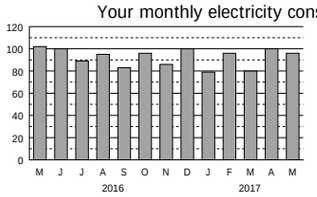

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.68		
Less : VAT	74.72		
Amount Net of VAT	937.96		
Less: BIR 2306	31.12		
BIR 2307	17.84	VATable Sales	887.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.16
Amount Due	889.00	VAT Zero Rated Sales	0.00
Add : VAT	74.72	VAT Amount	74.72
TOTAL AMOUNT DUE	963.72	TOTAL SALES	1,012.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/240/0/21/05-16-2017/80

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

Bill ID. : 286779961285

Collection Ref. Code : 1813-54-053-5

Account ID : 2868530000-7

Customer Name : RETUYA,MIGUEL (M3) C.

Meter Number : 427536GS6

Period : Apr 2017

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,041.11 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 upaid 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

28685300007

BC10/455.4/240/0/21/05-16-2017/80

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586129255541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760365

58685300004

Date : 05-16-2017

BC10/455.4/270/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868530000-4

Collection Ref. Code : 1813-54-089-6

Customer Information----------

Name : RETUYA,MIGUEL (M6) C.

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135889	Pole No	:	0298183
Serial No	:	85014981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2679
Period From	:	04-15-2017	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	3988	Billed kWh	:	178

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,400.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	961.32
Transmission Charge	0.7127/kWh	126.86
System Loss Charge	0.7809/kWh	139.00
Sub-Total		1,227.18
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		66.51
Transmission		3.46
System Loss		8.78
Distribution		61.72
Others		6.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.88
CURRENT BILL - MAY 2017		2,029.03
TOTAL AMOUNT DUE		3,429.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,256.02

Your monthly electricity consumption chart

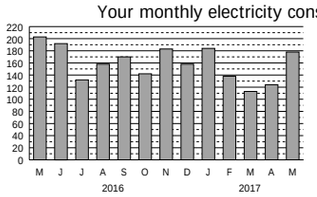

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.03		
Less : VAT	147.14		
Amount Net of VAT	1,881.89		
Less: BIR 2306	61.33		
BIR 2307	35.94	VATable Sales	1,788.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.74
Amount Due	1,784.62	VAT Zero Rated Sales	0.00
Add : VAT	147.14	VAT Amount	147.14
TOTAL AMOUNT DUE	1,931.76	TOTAL SALES	2,029.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/270/0/21/05-16-2017/80

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

Bill ID. : 586129255541

Collection Ref. Code : 1813-54-089-6

Account ID : 5868530000-4

Customer Name : RETUYA,MIGUEL (M6) C.

Meter Number : MTR1135889

Period : Apr 2017

Premise Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., NR. BENSON IND. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 3,429.70 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 upaid 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

58685300004

BC10/455.4/270/0/21/05-16-2017/80

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416462830575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758206

41655300006

Date : 05-16-2017

BC10/455.4/290/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165530000-6

Collection Ref. Code : 1831-59-710-1

Customer Information----------

Name : RETUYA,MIGUEL C M2

Premise Address: H CORTES ST TIPOLO MANDAUE CITY
Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068908	Pole No	:	0298176
Serial No	:	40014151	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2538
Period From	:	04-15-2017	Prev Rdg	:	2340
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	620	Billed kWh	:	198

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,320.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.7127/kWh	141.11
System Loss Charge	0.7809/kWh	154.62
Sub-Total		1,365.07
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		73.98
Transmission		3.85
System Loss		9.76
Distribution		68.58
Others		9.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		269.78
CURRENT BILL - MAY 2017		2,273.54
TOTAL AMOUNT DUE		4,593.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,955.66

Your monthly electricity consumption chart

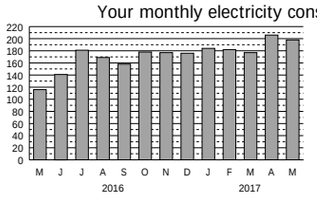

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.54		
Less : VAT	165.43		
Amount Net of VAT	2,108.11		
Less: BIR 2306	68.92		
BIR 2307	40.28	VATable Sales	2,003.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.35
Amount Due	1,998.91	VAT Zero Rated Sales	0.00
Add : VAT	165.43	VAT Amount	165.43
TOTAL AMOUNT DUE	2,164.34	TOTAL SALES	2,273.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/290/0/21/05-16-2017/80

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

Bill ID. : 416462830575

Collection Ref. Code : 1831-59-710-1
Account ID : 4165530000-6
Customer Name : RETUYA,MIGUEL C M2
Meter Number : MTR1068908
Period : Apr 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY
Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 4,593.81 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 upaid 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

41655300006

BC10/455.4/290/0/21/05-16-2017/80

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124247194378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12486300002

1009760280
Date : 05-16-2017
BC10/455.4/300/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248630000-2
Collection Ref. Code : 1829-61-938-1

Customer Information----------
Name : RETUYA,MIGUEL C M3
Premise Address: H CORTES ST TIPOLO MANDAUE CITY
Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135892	Pole No	:	0298176
Serial No	:	85014978	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10341
Period From	:	04-15-2017	Prev Rdg	:	9622
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	620	Billed kWh	:	719

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,409.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,883.10
Transmission Charge	0.7127/kWh	512.43
System Loss Charge	0.7809/kWh	561.47
Sub-Total		4,957.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,409.50	148.19
Sub-Total		223.52
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		268.66
Transmission		13.99
System Loss		35.46
Distribution		247.47
Others		31.17
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		975.49
CURRENT BILL - MAY 2017		8,218.28
TOTAL AMOUNT DUE		15,627.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 5,729.23

Your monthly electricity consumption chart

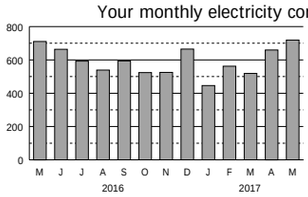

Avg Monthly Usage : 593.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,218.28		
Less : VAT	596.75		
Amount Net of VAT	7,621.53		
Less: BIR 2306	248.66		
BIR 2307	145.58	VATable Sales	7,242.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.74
Amount Due	7,227.29	VAT Zero Rated Sales	0.00
Add : VAT	596.75	VAT Amount	596.75
TOTAL AMOUNT DUE	7,824.04	TOTAL SALES	8,218.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/300/0/21/05-16-2017/80

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

Bill ID. : 124247194378

Collection Ref. Code : 1829-61-938-1
Account ID : 1248630000-2
Customer Name : RETUYA,MIGUEL C M3
Meter Number : MTR1135892
Period : Apr 2017

Premise Address: H CORTES ST TIPOLO MANDAUE CITY
Billing Address: H CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 15,627.70 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 upaid 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 _____

12486300002

BC10/455.4/300/0/21/05-16-2017/80

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133150641388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13386300001

1009752019
Date : 05-16-2017
BC10/455.4/310/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338630000-1
Collection Ref. Code : 1821-17-023-7

Customer Information----------
Name : RETUYA,MIGUEL (M4) C
Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432148GS6	Pole No	:	0298176
Serial No	:	61567370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38192
Period From	:	04-15-2017	Prev Rdg	:	38056
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	2035	Billed kWh	:	136

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,189.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.7127/kWh	96.93
System Loss Charge	0.7809/kWh	106.20
Sub-Total		937.63
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		50.82
Transmission		2.64
System Loss		6.70
Distribution		47.30
Others		5.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.49
CURRENT BILL - MAY 2017		1,554.29
TOTAL AMOUNT DUE		2,743.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 1,227.61

Your monthly electricity consumption chart

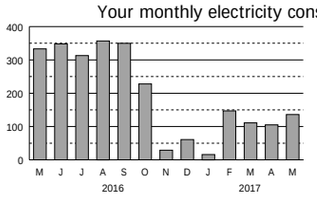

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.29		
Less : VAT	112.85		
Amount Net of VAT	1,441.44		
Less: BIR 2306	47.02		
BIR 2307	27.53	VATable Sales	1,369.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.64
Amount Due	1,366.89	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,479.74	TOTAL SALES	1,554.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/310/0/21/05-16-2017/80

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

Bill ID. : 133150641388

Collection Ref. Code : 1821-17-023-7
Account ID : 1338630000-1
Customer Name : RETUYA,MIGUEL (M4) C
Meter Number : 432148GS6
Period : Apr 2017

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,743.91 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 upaid 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 _____

13386300001

BC10/455.4/310/0/21/05-16-2017/80

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233574275170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23386300000

1009752159

Date : 05-16-2017

BC10/455.4/320/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338630000-0

Collection Ref. Code : 1821-17-029-6

Customer Information----------

Name : RETUYA,MIGUEL (M5) C

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089942	Pole No	:	0298176
Serial No	:	40008421	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8970
Period From	:	04-15-2017	Prev Rdg	:	8546
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	2035	Billed kWh	:	424

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,361.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,289.90
Transmission Charge	0.7127/kWh	302.18
System Loss Charge	0.7809/kWh	331.10
Sub-Total		2,923.18
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,361.50	107.23
Sub-Total		151.65
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		158.44
Transmission		8.24
System Loss		20.90
Distribution		146.18
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		577.98
CURRENT BILL - MAY 2017		4,870.99
TOTAL AMOUNT DUE		10,232.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,464.25

Your monthly electricity consumption chart

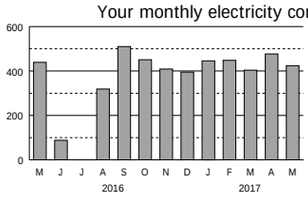

Avg Monthly Usage : 370.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,870.99		
Less : VAT	354.53		
Amount Net of VAT	4,516.46		
Less: BIR 2306	147.73		
BIR 2307	86.29	VATable Sales	4,293.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.45
Amount Due	4,282.44	VAT Zero Rated Sales	0.00
Add : VAT	354.53	VAT Amount	354.53
TOTAL AMOUNT DUE	4,636.97	TOTAL SALES	4,870.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/320/0/21/05-16-2017/80

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

Bill ID. : 233574275170

Collection Ref. Code : 1821-17-029-6
Account ID : 2338630000-0
Customer Name : RETUYA,MIGUEL (M5) C
Meter Number : MTR1089942
Period : Apr 2017

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 10,232.60 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 upaid 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 _____

23386300000

BC10/455.4/320/0/21/05-16-2017/80

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333642823820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752240

33386300009

Date : 05-16-2017

BC10/455.4/330/0298176/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3338630000-9

Collection Ref. Code : 1821-17-068-7

Customer Information----------

Name : RETUYA,MIGUEL (M6) C

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135937	Pole No	:	0298176
Serial No	:	85013025	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3854
Period From	:	04-15-2017	Prev Rdg	:	3563
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	2035	Billed kWh	:	291

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,861.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,571.60
Transmission Charge	0.7127/kWh	207.40
System Loss Charge	0.7809/kWh	227.24
Sub-Total		2,006.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		108.73
Transmission		5.66
System Loss		14.35
Distribution		100.52
Others		12.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		394.84
CURRENT BILL - MAY 2017		3,326.44
TOTAL AMOUNT DUE		6,188.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 2,509.30

Your monthly electricity consumption chart

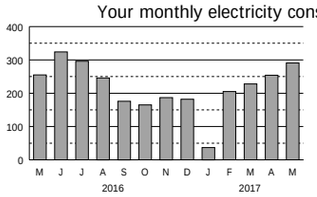

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.44		
Less : VAT	241.55		
Amount Net of VAT	3,084.89		
Less: BIR 2306	100.64		
BIR 2307	58.93	VATable Sales	2,931.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.29
Amount Due	2,925.32	VAT Zero Rated Sales	0.00
Add : VAT	241.55	VAT Amount	241.55
TOTAL AMOUNT DUE	3,166.87	TOTAL SALES	3,326.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/330/0/21/05-16-2017/80

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

Bill ID. : 333642823820

Collection Ref. Code : 1821-17-068-7

Account ID : 3338630000-9

Customer Name : RETUYA,MIGUEL (M6) C

Meter Number : MTR1135937

Period : Apr 2017

Premise Address: H. CORTES ST., TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST., TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,188.27 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 upaid 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

33386300009

BC10/455.4/330/0/21/05-16-2017/80

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898399760788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773161

89865300001

Date : 05-16-2017

BC10/455.4/340/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986530000-1

Collection Ref. Code : 1843-85-131-8

Customer Information----------

Name : RETUYA,MIGUEL M1 C

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069756	Pole No	:	0298183
Serial No	:	84398177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6046
Period From	:	04-15-2017	Prev Rdg	:	5767
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	803	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,506.80
Transmission Charge	0.4004/kWh	111.71
System Loss Charge	0.7946/kWh	221.69
Sub-Total		1,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		90.86
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		104.25
Transmission		3.13
System Loss		14.46
Distribution		96.40
Others		12.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		377.37
CURRENT BILL - MAY 2017		3,111.73
TOTAL AMOUNT DUE		6,193.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,928.00

Your monthly electricity consumption chart

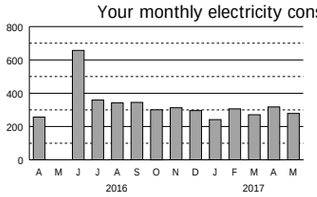

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.73		
Less : VAT	230.78		
Amount Net of VAT	2,880.95		
Less: BIR 2306	96.16		
BIR 2307	54.96	VATable Sales	2,734.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.59
Amount Due	2,729.83	VAT Zero Rated Sales	0.00
Add : VAT	230.78	VAT Amount	230.78
TOTAL AMOUNT DUE	2,960.61	TOTAL SALES	3,111.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/340/0/21/05-16-2017/80

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

Bill ID. : 898399760788

Collection Ref. Code : 1843-85-131-8

Account ID : 8986530000-1

Customer Name : RETUYA,MIGUEL M1 C

Meter Number : MTR1069756

Period : Apr 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY

Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 6,193.12 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 upaid 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

89865300001

BC10/455.4/340/0/21/05-16-2017/80

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109311739092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767287

10965300006

Date : 05-16-2017

BC10/455.4/370/0298183/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096530000-6

Collection Ref. Code : 1843-85-140-7

Customer Information----------

Name : RETUYA,MIGUEL M4 C

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457927GS6	Pole No	:	0298183
Serial No	:	96418763	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20824
Period From	:	04-15-2017	Prev Rdg	:	20392
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	803	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,333.10
Transmission Charge	0.4004/kWh	172.97
System Loss Charge	0.7946/kWh	343.27
Sub-Total		2,849.34
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,800.50	76.01
Sub-Total		121.27
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		161.42
Transmission		4.85
System Loss		22.39
Distribution		148.93
Others		17.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		581.53
CURRENT BILL - MAY 2017		4,793.22
TOTAL AMOUNT DUE		8,593.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 1,667.25

Your monthly electricity consumption chart

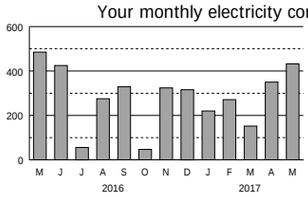

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,793.22		
Less : VAT	354.67		
Amount Net of VAT	4,438.55		
Less: BIR 2306	147.79		
BIR 2307	84.66	VATable Sales	4,211.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.86
Amount Due	4,206.10	VAT Zero Rated Sales	0.00
Add : VAT	354.67	VAT Amount	354.67
TOTAL AMOUNT DUE	4,560.77	TOTAL SALES	4,793.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/370/0/21/05-16-2017/80

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

Bill ID. : 109311739092

Collection Ref. Code : 1843-85-140-7
Account ID : 1096530000-6
Customer Name : RETUYA,MIGUEL M4 C
Meter Number : 457927GS6
Period : Apr 2017

Premise Address: H. CORTES ST. TIPOLO MANDAUE CITY
Billing Address: H. CORTES ST. TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 8,593.68 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 upaid 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 _____

10965300006

BC10/455.4/370/0/21/05-16-2017/80

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709974841885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755598

70960159419

Date : 05-16-2017

BC10/455.4/380/0304902/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096015941-9

Collection Ref. Code : 1849-52-929-9

Customer Information----------

Name : SOLIS,ARCHEMEDES GALA M1

Premise Address: PREDECO COMPOUND H. CORTEZ

Billing Address: PREDECO COMPOUND H. CORTEZ

TIN :

Metering Information----------

Meter No	:	458079GS6	Pole No	:	0304902
Serial No	:	52496716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32854
Period From	:	04-15-2017	Prev Rdg	:	32292
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	7490	Billed kWh	:	562

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,602.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,035.19
Transmission Charge	0.7127/kWh	400.54
System Loss Charge	0.7809/kWh	438.87
Sub-Total		3,874.60
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,603.00	132.06
Sub-Total		190.94
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		209.99
Transmission		10.93
System Loss		27.70
Distribution		193.57
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		764.65
CURRENT BILL - MAY 2017		6,443.24
TOTAL AMOUNT DUE		13,046.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 6,152.00

Your monthly electricity consumption chart

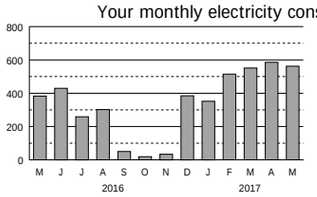

Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,443.24		
Less : VAT	468.51		
Amount Net of VAT	5,974.73		
Less: BIR 2306	195.22		
BIR 2307	114.14	VATable Sales	5,678.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.14
Amount Due	5,665.37	VAT Zero Rated Sales	0.00
Add : VAT	468.51	VAT Amount	468.51
TOTAL AMOUNT DUE	6,133.88	TOTAL SALES	6,443.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/380/0/21/05-16-2017/80

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

Bill ID. : 709974841885

Collection Ref. Code : 1849-52-929-9

Account ID : 7096015941-9

Customer Name : SOLIS,ARCHEMEDES GALA M1

Meter Number : 458079GS6

Period : Apr 2017

Premise Address: PREDECO COMPOUND H. CORTEZ

Billing Address: PREDECO COMPOUND H. CORTEZ

TOTAL AMOUNT DUE : 13,046.20 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 upaid 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

70960159419

BC10/455.4/380/0/21/05-16-2017/80

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285992731641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28508300002

1009770058

Date : 05-16-2017

BC10/455.4/560/0309771/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850830000-2

Collection Ref. Code : 1837-85-947-7

Customer Information----------

Name : ONG,LUCIANO K M-11

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202641WS6	Pole No	:	0309771
Serial No	:	48679000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99902
Period From	:	04-15-2017	Prev Rdg	:	99691
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.12
CURRENT BILL - MAY 2017		2,350.87
TOTAL AMOUNT DUE		4,511.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,840.00

Your monthly electricity consumption chart

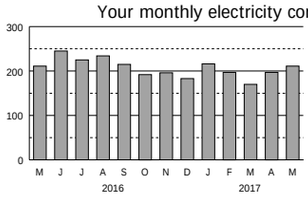

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.87		
Less : VAT	174.27		
Amount Net of VAT	2,176.60		
Less: BIR 2306	72.62		
BIR 2307	41.52	VATable Sales	2,065.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.85
Amount Due	2,062.46	VAT Zero Rated Sales	0.00
Add : VAT	174.27	VAT Amount	174.27
TOTAL AMOUNT DUE	2,236.73	TOTAL SALES	2,350.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/560/0/21/05-16-2017/80

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

Bill ID. : 285992731641

Collection Ref. Code : 1837-85-947-7
Account ID : 2850830000-2
Customer Name : ONG,LUCIANO K M-11
Meter Number : 202641WS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,511.91 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 upaid 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 _____

28508300002

BC10/455.4/560/0/21/05-16-2017/80

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583520934493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58326300009

1009769617

Date : 05-16-2017

BC10/455.4/580/0309792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832630000-9

Collection Ref. Code : 1815-98-974-2

Customer Information----------

Name : INGO,ANGELA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174510	Pole No	:	0309792
Serial No	:	133484410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1281
Period From	:	04-15-2017	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		43.54
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.80
CURRENT BILL - MAY 2017		1,540.41
TOTAL AMOUNT DUE		2,994.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,412.26

Your monthly electricity consumption chart

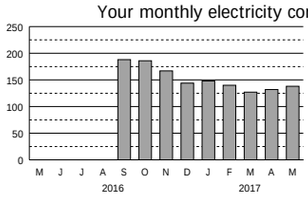

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.41		
Less : VAT	114.29		
Amount Net of VAT	1,426.12		
Less: BIR 2306	47.61		
BIR 2307	27.21	VATable Sales	1,353.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.51
Amount Due	1,351.30	VAT Zero Rated Sales	0.00
Add : VAT	114.29	VAT Amount	114.29
TOTAL AMOUNT DUE	1,465.59	TOTAL SALES	1,540.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/580/0/21/05-16-2017/80

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

Bill ID. : 583520934493

Collection Ref. Code : 1815-98-974-2

Account ID : 5832630000-9

Customer Name : INGO,ANGELA

Meter Number : MTR1174510

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,994.85 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 upaid 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

58326300009

BC10/455.4/580/0/21/05-16-2017/80

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883699108164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769300

88326300006

Date : 05-16-2017

BC10/455.4/700/0309813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832630000-6

Collection Ref. Code : 1815-99-014-7

Customer Information----------

Name : PAGENTE,DELFIN F

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	416649GS6	Pole No	:	0309813
Serial No	:	90249406	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27189
Period From	:	04-15-2017	Prev Rdg	:	26955
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	2260	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,263.76
Transmission Charge	0.4004/kWh	93.69
System Loss Charge	0.7946/kWh	185.94
Sub-Total		1,543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		87.43
Transmission		2.63
System Loss		12.13
Distribution		80.94
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.58
CURRENT BILL - MAY 2017		2,592.50
TOTAL AMOUNT DUE		4,366.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,376.00

Your monthly electricity consumption chart

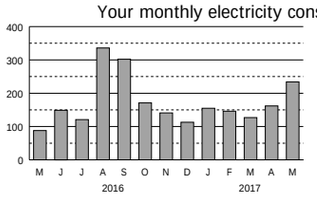

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.50		
Less : VAT	191.70		
Amount Net of VAT	2,400.80		
Less: BIR 2306	79.89		
BIR 2307	45.79	VATable Sales	2,277.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.88
Amount Due	2,275.12	VAT Zero Rated Sales	0.00
Add : VAT	191.70	VAT Amount	191.70
TOTAL AMOUNT DUE	2,466.82	TOTAL SALES	2,592.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/700/0/21/05-16-2017/80

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

Bill ID. : 883699108164

Collection Ref. Code : 1815-99-014-7

Account ID : 8832630000-6

Customer Name : PAGENTE,DELFIN F

Meter Number : 416649GS6

Period : Apr 2017

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 4,366.00 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 upaid 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

88326300006

BC10/455.4/700/0/21/05-16-2017/80

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783973506941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758098

78326300007

Date : 05-16-2017

BC10/455.4/710/0309820/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832630000-7

Collection Ref. Code : 1815-99-008-2

Customer Information----------

Name : CHUA,ROMEO S

Premise Address: BANILAD, MANDAUE C/O JOSOL HOME DECOR
Billing Address: BANILAD, MANDAUE C/O JOSOL HOME DECOR

TIN : 000-111-016-000

Metering Information----------

Meter No	:	370112GS6	Pole No	:	0309820
Serial No	:	02108376	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	99768
Period From	:	04-15-2017	Prev Rdg	:	98793
No of Days	:	30	Diff Rdg	:	975
Avg kWh/day	:	32.50	Registered	:	975
Conn Load	:	340	Billed kWh	:	975

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,167.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,265.68
Transmission Charge	0.7127/kWh	694.88
System Loss Charge	0.7809/kWh	761.38
Sub-Total		6,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,706.84
Supply Charge	0.4118/kWh	401.51
Metering Charge	0.6989/kWh	681.43
	5.00/month	5.00
Sub-Total		2,794.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	101.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 10,167.50	203.35
Sub-Total		305.50
Government Charges		
Franchise Tax - Local		49.11
Value Added Tax		
Generation		364.32
Transmission		18.97
System Loss		48.09
Distribution		335.37
Others		42.55
Universal Charge		
Missionary Electrification	0.1561/kWh	152.20
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.90
Sub-Total		1,322.91
CURRENT BILL - MAY 2017		11,145.13
TOTAL AMOUNT DUE		21,312.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 9,038.71

Your monthly electricity consumption chart

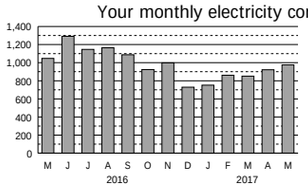

Avg Monthly Usage : 980.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,145.13		
Less : VAT	809.30		
Amount Net of VAT	10,335.83		
Less: BIR 2306	337.22		
BIR 2307	197.43	VATable Sales	9,822.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.61
Amount Due	9,801.18	VAT Zero Rated Sales	0.00
Add : VAT	809.30	VAT Amount	809.30
TOTAL AMOUNT DUE	10,610.48	TOTAL SALES	11,145.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/710/0/21/05-16-2017/80

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

Bill ID. : 783973506941

Collection Ref. Code : 1815-99-008-2
Account ID : 7832630000-7
Customer Name : CHUA,ROMEO S
Meter Number : 370112GS6
Period : Apr 2017

Premise Address: BANILAD, MANDAUE C/O JOSOL HOME DECOR
Billing Address: BANILAD, MANDAUE C/O JOSOL HOME DECOR

TOTAL AMOUNT DUE : 21,312.47 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 upaid 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 _____

78326300007

BC10/455.4/710/0/21/05-16-2017/80

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549089952557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769111

54974783844

Date : 05-16-2017

BC10/455.4/771/0309904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497478384-4

Collection Ref. Code : 1861-25-767-8

Customer Information----------

Name : QUINO,MONALISA DAVIS

Premise Address: FONTANOZA COMPD. OREL BANILAD,MANDAUE CITY

Billing Address: FONTANOZA COMPD. OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060744	Pole No	:	0309904
Serial No	:	125289630	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6228
Period From	:	04-15-2017	Prev Rdg	:	5914
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	1206	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,695.82
Transmission Charge	0.4004/kWh	125.73
System Loss Charge	0.7946/kWh	249.50
Sub-Total		2,071.05
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,591.00	71.82
Sub-Total		104.71
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		117.34
Transmission		3.52
System Loss		16.28
Distribution		108.41
Others		14.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		424.95
CURRENT BILL - MAY 2017		3,504.16
TOTAL AMOUNT DUE		7,095.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,162.81

Your monthly electricity consumption chart

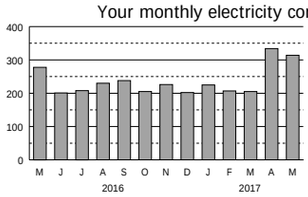

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.16		
Less : VAT	259.96		
Amount Net of VAT	3,244.20		
Less: BIR 2306	108.33		
BIR 2307	61.89	VATable Sales	3,079.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.99
Amount Due	3,073.98	VAT Zero Rated Sales	0.00
Add : VAT	259.96	VAT Amount	259.96
TOTAL AMOUNT DUE	3,333.94	TOTAL SALES	3,504.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/771/0/21/05-16-2017/80

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

Bill ID. : 549089952557

Collection Ref. Code : 1861-25-767-8

Account ID : 5497478384-4

Customer Name : QUINO,MONALISA DAVIS

Meter Number : MTR1060744

Period : Apr 2017

Premise Address: FONTANOZA COMPD. OREL BANILAD,MANDAUE CITY

Billing Address: FONTANOZA COMPD. OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 7,095.28 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 upaid 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

54974783844

BC10/455.4/771/0/21/05-16-2017/80

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740535808783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766956

74085300007

Date : 05-16-2017

BC10/455.4/790/0309904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408530000-7

Collection Ref. Code : 1845-21-422-6

Customer Information----------

Name : DAVIS,SEGUNDIZA LOQUINTE

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TIN : 247-624-621-000

Metering Information----------

Meter No	:	457935GS6	Pole No	:	0309904
Serial No	:	96418783	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35978
Period From	:	04-15-2017	Prev Rdg	:	35666
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	308	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,779.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		420.27
CURRENT BILL - MAY 2017		3,464.15
TOTAL AMOUNT DUE		6,244.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,625.00

Your monthly electricity consumption chart

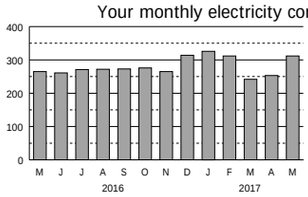

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.15		
Less : VAT	256.40		
Amount Net of VAT	3,207.75		
Less: BIR 2306	106.84		
BIR 2307	61.18	VATable Sales	3,043.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.87
Amount Due	3,039.73	VAT Zero Rated Sales	0.00
Add : VAT	256.40	VAT Amount	256.40
TOTAL AMOUNT DUE	3,296.13	TOTAL SALES	3,464.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/790/0/21/05-16-2017/80

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

Bill ID. : 740535808783

Collection Ref. Code : 1845-21-422-6

Account ID : 7408530000-7

Customer Name : DAVIS,SEGUNDIZA LOQUINTE

Meter Number : 457935GS6

Period : Apr 2017

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,244.00 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 upaid 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

74085300007

BC10/455.4/790/0/21/05-16-2017/80

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334241369091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3344790204

1009765426

Date : 05-16-2017

BC10/455.4/795/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344979020-4

Collection Ref. Code : 1853-23-716-7

Customer Information----------

Name : LUMAPAS,JESUS SOON

Premise Address: OREL BANILAD

Billing Address: OREL BANILAD

TIN :

Metering Information----------

Meter No	:	542093 GS6	Pole No	:	0309883
Serial No	:	77025957	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16968
Period From	:	04-15-2017	Prev Rdg	:	16659
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	920	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.4004/kWh	123.72
System Loss Charge	0.7946/kWh	245.53
Sub-Total		2,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,804.00	76.08
Sub-Total		108.45
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		115.45
Transmission		3.46
System Loss		16.03
Distribution		106.70
Others		14.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		418.87
CURRENT BILL - MAY 2017		3,454.54
TOTAL AMOUNT DUE		7,258.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,259.00

Your monthly electricity consumption chart

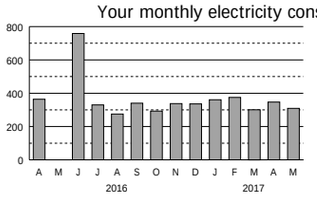

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.54		
Less : VAT	256.48		
Amount Net of VAT	3,198.06		
Less: BIR 2306	106.86		
BIR 2307	61.02	VATable Sales	3,035.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.39
Amount Due	3,030.18	VAT Zero Rated Sales	0.00
Add : VAT	256.48	VAT Amount	256.48
TOTAL AMOUNT DUE	3,286.66	TOTAL SALES	3,454.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/795/0/21/05-16-2017/80

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

Bill ID. : 334241369091

Collection Ref. Code : 1853-23-716-7

Account ID : 3344979020-4

Customer Name : LUMAPAS,JESUS SOON

Meter Number : 542093 GS6

Period : Apr 2017

Premise Address: OREL BANILAD

Billing Address: OREL BANILAD

TOTAL AMOUNT DUE : 7,258.39 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 upaid 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

3344790204

BC10/455.4/795/0/21/05-16-2017/80

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436861555506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4363598701

1009765726
Date : 05-16-2017
BC10/455.4/796/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363599870-1
Collection Ref. Code : 1853-38-302-3

Customer Information----------
Name : CABAHUG,ABUNDIO CALALIN
Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546656 GS6	Pole No	:	0309883
Serial No	:	56738970	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13834
Period From	:	04-15-2017	Prev Rdg	:	13536
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	233	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,609.41
Transmission Charge	0.4004/kWh	119.32
System Loss Charge	0.7946/kWh	236.79
Sub-Total		1,965.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		111.35
Transmission		3.34
System Loss		15.45
Distribution		102.92
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		401.18
CURRENT BILL - MAY 2017		3,306.64
TOTAL AMOUNT DUE		5,858.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 3,134.00

Your monthly electricity consumption chart

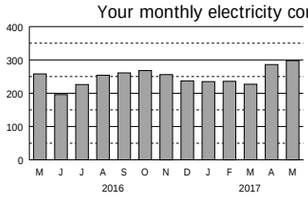

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.64		
Less : VAT	244.68		
Amount Net of VAT	3,061.96		
Less: BIR 2306	101.96		
BIR 2307	58.40	VATable Sales	2,905.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.50
Amount Due	2,901.60	VAT Zero Rated Sales	0.00
Add : VAT	244.68	VAT Amount	244.68
TOTAL AMOUNT DUE	3,146.28	TOTAL SALES	3,306.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/796/0/21/05-16-2017/80

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

Bill ID. : 436861555506

Collection Ref. Code : 1853-38-302-3
Account ID : 4363599870-1
Customer Name : CABAHUG,ABUNDIO CALALIN
Meter Number : 546656 GS6
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,858.90 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 upaid 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 _____

4363598701 BC10/455.4/796/0/21/05-16-2017/80 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778531818310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77897300008

1009768580

Date : 05-16-2017

BC10/455.4/820/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789730000-8

Collection Ref. Code : 1837-66-932-5

Customer Information----------

Name : FONTANOZA,BALBINO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111831SS6	Pole No	:	0309911
Serial No	:	78688480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39479
Period From	:	04-15-2017	Prev Rdg	:	39161
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	150	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,408.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		101.49
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		14.05
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		429.78
CURRENT BILL - MAY 2017		3,543.59
TOTAL AMOUNT DUE		6,952.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,940.00

Your monthly electricity consumption chart

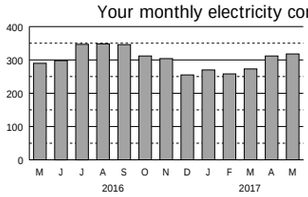

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.59		
Less : VAT	262.71		
Amount Net of VAT	3,280.88		
Less: BIR 2306	109.48		
BIR 2307	62.59	VATable Sales	3,113.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.07
Amount Due	3,108.81	VAT Zero Rated Sales	0.00
Add : VAT	262.71	VAT Amount	262.71
TOTAL AMOUNT DUE	3,371.52	TOTAL SALES	3,543.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/820/0/21/05-16-2017/80

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

Bill ID. : 778531818310

Collection Ref. Code : 1837-66-932-5
Account ID : 7789730000-8
Customer Name : FONTANOZA,BALBINO
Meter Number : 111831SS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,952.57 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 upaid 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 _____

77897300008

BC10/455.4/820/0/21/05-16-2017/80

6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236562785572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23655300004

1009765835

Date : 05-16-2017

BC10/455.4/850/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365530000-4

Collection Ref. Code : 1831-60-332-2

Customer Information----------

Name : SENINING,GERTRUDES V

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115635SS6	Pole No	:	0309911
Serial No	:	76786468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16704
Period From	:	04-15-2017	Prev Rdg	:	16552
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		49.62
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.89
CURRENT BILL - MAY 2017		1,697.97
TOTAL AMOUNT DUE		3,382.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,672.00

Your monthly electricity consumption chart

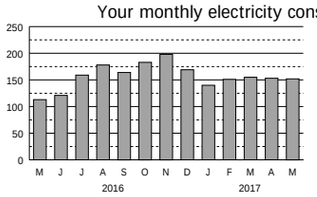

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.97		
Less : VAT	126.01		
Amount Net of VAT	1,571.96		
Less: BIR 2306	52.51		
BIR 2307	29.99	VATable Sales	1,492.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,489.46	VAT Zero Rated Sales	0.00
Add : VAT	126.01	VAT Amount	126.01
TOTAL AMOUNT DUE	1,615.47	TOTAL SALES	1,697.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/850/0/21/05-16-2017/80

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

Bill ID. : 236562785572

Collection Ref. Code : 1831-60-332-2
Account ID : 2365530000-4
Customer Name : SENINING,GERTRUDES V
Meter Number : 115635SS6
Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,382.88

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 upaid 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 _____

23655300004

BC10/455.4/850/0/21/05-16-2017/80

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456800800782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770404

45671646862

Date : 05-16-2017

BC10/455.4/900/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567164686-2

Collection Ref. Code : 1849-36-581-4

Customer Information----------

Name : ALIPIN,MARY JEAN VALLE

Premise Address: FONTANOZA'S COMPOUND OREL ST.
Billing Address: FONTANOZA'S COMPOUND OREL ST.

TIN :

Metering Information----------

Meter No	:	497967 GS6	Pole No	:	0309911
Serial No	:	98798881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5458
Period From	:	04-15-2017	Prev Rdg	:	5212
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	390	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		85.36
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		11.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		333.48
CURRENT BILL - MAY 2017		2,750.26
TOTAL AMOUNT DUE		5,729.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,942.00

Your monthly electricity consumption chart

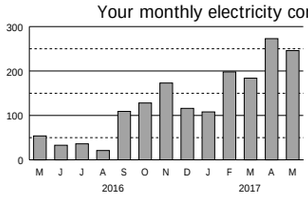

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.26		
Less : VAT	204.21		
Amount Net of VAT	2,546.05		
Less: BIR 2306	85.09		
BIR 2307	48.58	VATable Sales	2,416.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.27
Amount Due	2,412.38	VAT Zero Rated Sales	0.00
Add : VAT	204.21	VAT Amount	204.21
TOTAL AMOUNT DUE	2,616.59	TOTAL SALES	2,750.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/900/0/21/05-16-2017/80

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

Bill ID. : 456800800782

Collection Ref. Code : 1849-36-581-4
Account ID : 4567164686-2
Customer Name : ALIPIN,MARY JEAN VALLE
Meter Number : 497967 GS6
Period : Apr 2017

Premise Address: FONTANOZA'S COMPOUND OREL ST.
Billing Address: FONTANOZA'S COMPOUND OREL ST.

TOTAL AMOUNT DUE : 5,729.69 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 upaid 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 _____

45671646862

BC10/455.4/900/0/21/05-16-2017/80

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041881268676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767496

04186300002

Date : 05-16-2017

BC10/455.4/910/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418630000-2

Collection Ref. Code : 1819-70-836-5

Customer Information----------

Name : BERTULFO,JOSELITO B

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103293	Pole No	:	0309911
Serial No	:	84454491	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3543
Period From	:	04-15-2017	Prev Rdg	:	3399
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	514	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.28
CURRENT BILL - MAY 2017		1,610.52
TOTAL AMOUNT DUE		3,277.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,450.00

Your monthly electricity consumption chart

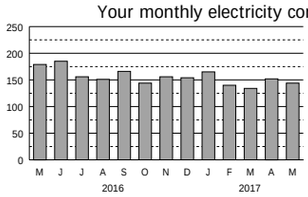

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.52		
Less : VAT	119.59		
Amount Net of VAT	1,490.93		
Less: BIR 2306	49.84		
BIR 2307	28.45	VATable Sales	1,415.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.69
Amount Due	1,412.64	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,532.23	TOTAL SALES	1,610.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/910/0/21/05-16-2017/80

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

Bill ID. : 041881268676

Collection Ref. Code : 1819-70-836-5
Account ID : 0418630000-2
Customer Name : BERTULFO,JOSELITO B
Meter Number : MTR1103293
Period : Apr 2017

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,277.83 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 upaid 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 _____

04186300002 BC10/455.4/910/0/21/05-16-2017/80 6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426659384419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42685300008

BILLING STATEMENT

1009771865

Date : 05-16-2017

BC10/455.4/920/0309911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268530000-8

Collection Ref. Code : 1813-36-620-9

Customer Information----------

Name : VALLE,VILMA F.

Premise Address: OREL ST. FONTANOZA CMPD. BANILAD MANDAUE CITY
Billing Address: OREL ST. FONTANOZA CMPD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167896WS6	Pole No	:	0309911
Serial No	:	47422019	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31327
Period From	:	04-15-2017	Prev Rdg	:	31067
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	3106	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,549.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,404.18
Transmission Charge	0.4004/kWh	104.10
System Loss Charge	0.7946/kWh	206.60
Sub-Total		1,714.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		98.24
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		97.14
Transmission		2.92
System Loss		13.47
Distribution		89.87
Others		13.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		353.41
CURRENT BILL - MAY 2017		2,915.47
TOTAL AMOUNT DUE		6,465.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,453.02

Your monthly electricity consumption chart

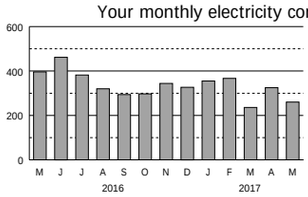

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.47		
Less : VAT	216.73		
Amount Net of VAT	2,698.74		
Less: BIR 2306	90.31		
BIR 2307	51.50	VATable Sales	2,562.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.68
Amount Due	2,556.93	VAT Zero Rated Sales	0.00
Add : VAT	216.73	VAT Amount	216.73
TOTAL AMOUNT DUE	2,773.66	TOTAL SALES	2,915.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/920/0/21/05-16-2017/80

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

Bill ID. : 426659384419

Collection Ref. Code : 1813-36-620-9
Account ID : 4268530000-8
Customer Name : VALLE,VILMA F.
Meter Number : 167896WS6
Period : Apr 2017

Premise Address: OREL ST. FONTANOZA CMPD. BANILAD MANDAUE CITY
Billing Address: OREL ST. FONTANOZA CMPD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,465.23 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 upaid 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 _____

42685300008

BC10/455.4/920/0/21/05-16-2017/80

6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572460475804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766699

57276300001

Date : 05-16-2017

BC10/455.4/930/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727630000-1

Collection Ref. Code : 1829-47-578-9

Customer Information----------

Name : POLANCOS,CHARITO F

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051321	Pole No	:	0398996
Serial No	:	121449480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8590
Period From	:	04-15-2017	Prev Rdg	:	8360
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,242.16
Transmission Charge	0.4004/kWh	92.09
System Loss Charge	0.7946/kWh	182.76
Sub-Total		1,517.01
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		78.01
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		85.94
Transmission		2.58
System Loss		11.92
Distribution		79.57
Others		10.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		311.59
CURRENT BILL - MAY 2017		2,569.71
TOTAL AMOUNT DUE		5,265.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,224.98

Your monthly electricity consumption chart

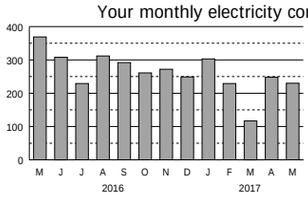

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.71		
Less : VAT	190.73		
Amount Net of VAT	2,378.98		
Less: BIR 2306	79.47		
BIR 2307	45.39	VATable Sales	2,258.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.86
Amount Due	2,254.12	VAT Zero Rated Sales	0.00
Add : VAT	190.73	VAT Amount	190.73
TOTAL AMOUNT DUE	2,444.85	TOTAL SALES	2,569.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/930/0/21/05-16-2017/80

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

Bill ID. : 572460475804

Collection Ref. Code : 1829-47-578-9
Account ID : 5727630000-1
Customer Name : POLANCOS,CHARITO F
Meter Number : MTR1051321
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,265.19 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 upaid 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

57276300001

BC10/455.4/930/0/21/05-16-2017/80

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235120141874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765679

23557300003

Date : 05-16-2017

BC10/455.4/950/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355730000-3

Collection Ref. Code : 1833-43-626-1

Customer Information----------

Name : REMEDIO,ROMIL F

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524963 GS6	Pole No	:	0398996
Serial No	:	67384839	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1652
Period From	:	04-15-2017	Prev Rdg	:	1525
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	180	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		5.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.39
CURRENT BILL - MAY 2017		1,421.81
TOTAL AMOUNT DUE		2,925.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,252.00

Your monthly electricity consumption chart

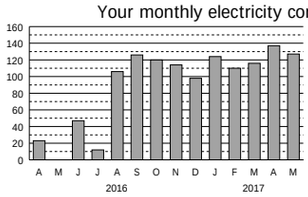

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.81		
Less : VAT	105.63		
Amount Net of VAT	1,316.18		
Less: BIR 2306	44.01		
BIR 2307	25.11	VATable Sales	1,249.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.76
Amount Due	1,247.06	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,352.69	TOTAL SALES	1,421.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/950/0/21/05-16-2017/80

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

Bill ID. : 235120141874

Collection Ref. Code : 1833-43-626-1
Account ID : 2355730000-3
Customer Name : REMEDIO,ROMIL F
Meter Number : 524963 GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,925.92 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 upaid 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

23557300003

BC10/455.4/950/0/21/05-16-2017/80

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932981590497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773477

93245300004

Date : 05-16-2017

BC10/455.4/960/0309834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324530000-4

Collection Ref. Code : 1823-32-509-2

Customer Information----------

Name : ANTOLIJAO,PONCIANO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299056SS6	Pole No	:	0309834
Serial No	:	35329996	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28701
Period From	:	04-15-2017	Prev Rdg	:	28467
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	130	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,783.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,263.76
Transmission Charge	0.4004/kWh	93.69
System Loss Charge	0.7946/kWh	185.94
Sub-Total		1,543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,783.50	75.67
Sub-Total		100.19
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		87.43
Transmission		2.63
System Loss		12.13
Distribution		80.94
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		319.62
CURRENT BILL - MAY 2017		2,637.74
TOTAL AMOUNT DUE		6,421.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,300.00

Your monthly electricity consumption chart

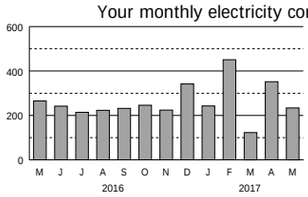

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.74		
Less : VAT	196.54		
Amount Net of VAT	2,441.20		
Less: BIR 2306	81.90		
BIR 2307	46.59	VATable Sales	2,318.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.08
Amount Due	2,312.71	VAT Zero Rated Sales	0.00
Add : VAT	196.54	VAT Amount	196.54
TOTAL AMOUNT DUE	2,509.25	TOTAL SALES	2,637.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/960/0/21/05-16-2017/80

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

Bill ID. : 932981590497

Collection Ref. Code : 1823-32-509-2

Account ID : 9324530000-4

Customer Name : ANTOLIJAO,PONCIANO

Meter Number : 299056SS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,421.30 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 upaid 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

93245300004

BC10/455.4/960/0/21/05-16-2017/80

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304319197399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766547

30426300007

Date : 05-16-2017

BC10/455.4/970/0309834/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042630000-7

Collection Ref. Code : 1815-99-347-2

Customer Information----------

Name : OUANO,MARCELINO

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	257625GS6	Pole No	:	0309834
Serial No	:	48579885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80100
Period From	:	04-15-2017	Prev Rdg	:	79712
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	0	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,939.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,095.47
Transmission Charge	0.4004/kWh	155.36
System Loss Charge	0.7946/kWh	308.30
Sub-Total		2,559.13
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,939.50	78.79
Sub-Total		119.43
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		144.98
Transmission		4.35
System Loss		20.11
Distribution		133.82
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		523.67
CURRENT BILL - MAY 2017		4,317.41
TOTAL AMOUNT DUE		8,256.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,072.00

Your monthly electricity consumption chart

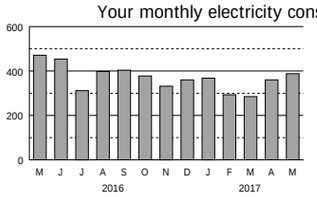

Avg Monthly Usage : 369.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.41		
Less : VAT	319.87		
Amount Net of VAT	3,997.54		
Less: BIR 2306	133.27		
BIR 2307	76.25	VATable Sales	3,793.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.80
Amount Due	3,788.02	VAT Zero Rated Sales	0.00
Add : VAT	319.87	VAT Amount	319.87
TOTAL AMOUNT DUE	4,107.89	TOTAL SALES	4,317.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/970/0/21/05-16-2017/80

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

Bill ID. : 304319197399

Collection Ref. Code : 1815-99-347-2

Account ID : 3042630000-7

Customer Name : OUANO,MARCELINO

Meter Number : 257625GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 8,256.66 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 upaid 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

30426300007

BC10/455.4/970/0/21/05-16-2017/80

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022258349925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02286040528

1009771243

Date : 05-16-2017

BC10/455.4/975/0309855/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228604052-8

Collection Ref. Code : 1853-94-446-7

Customer Information----------

Name : SALADO,LEIMY ASIBAL

Premise Address: OREL ST. BANILAD, MANDAUE
Billing Address: OREL ST. BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	563559 GS6	Pole No	:	0309855
Serial No	:	220513724	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4439
Period From	:	04-15-2017	Prev Rdg	:	4304
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.65
CURRENT BILL - MAY 2017		1,506.21
TOTAL AMOUNT DUE		2,893.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 836.00

Your monthly electricity consumption chart

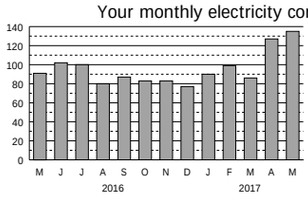

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.21		
Less : VAT	111.72		
Amount Net of VAT	1,394.49		
Less: BIR 2306	46.56		
BIR 2307	26.60	VATable Sales	1,323.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.93
Amount Due	1,321.33	VAT Zero Rated Sales	0.00
Add : VAT	111.72	VAT Amount	111.72
TOTAL AMOUNT DUE	1,433.05	TOTAL SALES	1,506.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/975/0/21/05-16-2017/80

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

Bill ID. : 022258349925

Collection Ref. Code : 1853-94-446-7
Account ID : 0228604052-8
Customer Name : SALADO,LEIMY ASIBAL
Meter Number : 563559 GS6
Period : Apr 2017

Premise Address: OREL ST. BANILAD, MANDAUE
Billing Address: OREL ST. BANILAD, MANDAUE

TOTAL AMOUNT DUE : 2,893.36 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 upaid 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 _____

02286040528

BC10/455.4/975/0/21/05-16-2017/80

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996823291336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99655300004

1009772975

Date : 05-16-2017

BC10/455.4/980/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965530000-4

Collection Ref. Code : 1843-70-860-4

Customer Information----------

Name : REMEDIO,PAZ M1 O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410175GS6	Pole No	:	0309925
Serial No	:	2003215468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11764
Period From	:	04-15-2017	Prev Rdg	:	11616
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	490	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.48
CURRENT BILL - MAY 2017		1,653.38
TOTAL AMOUNT DUE		3,291.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,450.04

Your monthly electricity consumption chart

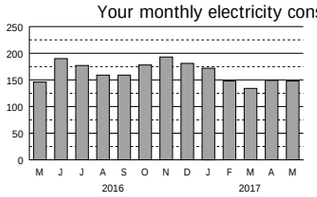

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.38		
Less : VAT	122.72		
Amount Net of VAT	1,530.66		
Less: BIR 2306	51.15		
BIR 2307	29.20	VATable Sales	1,452.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.76
Amount Due	1,450.31	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,573.03	TOTAL SALES	1,653.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/980/0/21/05-16-2017/80

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

Bill ID. : 996823291336

Collection Ref. Code : 1843-70-860-4
Account ID : 9965530000-4
Customer Name : REMEDIO,PAZ M1 O
Meter Number : 410175GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,291.17 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 upaid 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 _____

99655300004

BC10/455.4/980/0/21/05-16-2017/80

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838138143928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766546

83865300004

Date : 05-16-2017

BC10/455.4/1000/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386530000-4

Collection Ref. Code : 1843-81-449-8

Customer Information----------

Name : REMEDIO,PAZ M3 O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455856GS6	Pole No	:	0309925
Serial No	:	53794411	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16726
Period From	:	04-15-2017	Prev Rdg	:	16403
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	490	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,744.43
Transmission Charge	0.4004/kWh	129.33
System Loss Charge	0.7946/kWh	256.66
Sub-Total		2,130.42
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		90.06
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		120.69
Transmission		3.62
System Loss		16.73
Distribution		111.50
Others		12.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.87
CURRENT BILL - MAY 2017		3,584.54
TOTAL AMOUNT DUE		6,395.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,290.00

Your monthly electricity consumption chart

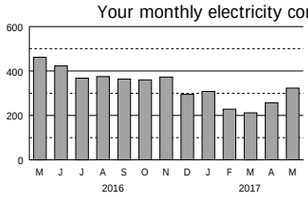

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.54		
Less : VAT	265.24		
Amount Net of VAT	3,319.30		
Less: BIR 2306	110.51		
BIR 2307	63.31	VATable Sales	3,149.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.63
Amount Due	3,145.48	VAT Zero Rated Sales	0.00
Add : VAT	265.24	VAT Amount	265.24
TOTAL AMOUNT DUE	3,410.72	TOTAL SALES	3,584.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1000/0/21/05-16-2017/80

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

Bill ID. : 838138143928

Collection Ref. Code : 1843-81-449-8
Account ID : 8386530000-4
Customer Name : REMEDIO,PAZ M3 O
Meter Number : 455856GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,395.33 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 upaid 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 _____

83865300004

BC10/455.4/1000/0/21/05-16-2017/80

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048992176070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769481

04865300000

Date : 05-16-2017

BC10/455.4/1020/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486530000-0

Collection Ref. Code : 1843-81-455-2

Customer Information----------

Name : REMEDIO,PAZ M5 O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456046GS6	Pole No	:	0309925
Serial No	:	53792766	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6389
Period From	:	04-15-2017	Prev Rdg	:	6346
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	490	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.92
CURRENT BILL - MAY 2017		294.40
TOTAL AMOUNT DUE		518.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 113.00

Your monthly electricity consumption chart

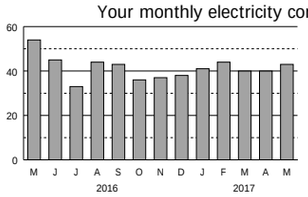

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.40		
Less : VAT	21.18		
Amount Net of VAT	273.22		
Less: BIR 2306	8.84		
BIR 2307	5.05	VATable Sales	251.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	259.33	VAT Zero Rated Sales	0.00
Add : VAT	21.18	VAT Amount	21.18
TOTAL AMOUNT DUE	280.51	TOTAL SALES	294.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1020/0/21/05-16-2017/80

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

Bill ID. : 048992176070

Collection Ref. Code : 1843-81-455-2
Account ID : 0486530000-0
Customer Name : REMEDIO,PAZ M5 O
Meter Number : 456046GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 518.58 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 upaid 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 _____

04865300000 BC10/455.4/1020/0/21/05-16-2017/80 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148706153980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769193

14865300009

Date : 05-16-2017

BC10/455.4/1030/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486530000-9

Collection Ref. Code : 1843-81-458-7

Customer Information----------

Name : REMEDIO,PAZ M6 O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455975GS6	Pole No	:	0309925
Serial No	:	54544129	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9265
Period From	:	04-15-2017	Prev Rdg	:	9195
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	490	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 122.21
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.37
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		81.91
CURRENT BILL - MAY 2017		626.69
TOTAL AMOUNT DUE		1,186.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 312.00

Your monthly electricity consumption chart

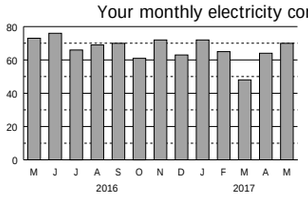

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.69		
Less : VAT	45.83		
Amount Net of VAT	580.86		
Less: BIR 2306	19.11		
BIR 2307	10.95	VATable Sales	544.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	550.80	VAT Zero Rated Sales	0.00
Add : VAT	45.83	VAT Amount	45.83
TOTAL AMOUNT DUE	596.63	TOTAL SALES	626.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1030/0/21/05-16-2017/80

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

Bill ID. : 148706153980

Collection Ref. Code : 1843-81-458-7
Account ID : 1486530000-9
Customer Name : REMEDIO,PAZ M6 O
Meter Number : 455975GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,186.23 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 upaid 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 _____

14865300009 BC10/455.4/1030/0/21/05-16-2017/80 6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248909250614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768633

24865300008

Date : 05-16-2017

BC10/455.4/1040/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486530000-8

Collection Ref. Code : 1843-81-461-7

Customer Information----------

Name : REMEDIO,PAZ M7 O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456051GS6	Pole No	:	0309925
Serial No	:	52402354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7069
Period From	:	04-15-2017	Prev Rdg	:	6982
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	490	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.70
CURRENT BILL - MAY 2017		874.38
TOTAL AMOUNT DUE		1,859.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 552.00

Your monthly electricity consumption chart

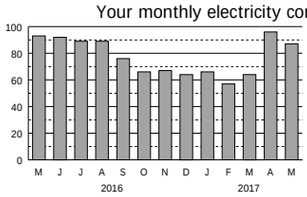

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.38		
Less : VAT	64.43		
Amount Net of VAT	809.95		
Less: BIR 2306	26.86		
BIR 2307	15.37	VATable Sales	764.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	767.72	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	832.15	TOTAL SALES	874.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1040/0/21/05-16-2017/80

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

Bill ID. : 248909250614

Collection Ref. Code : 1843-81-461-7
Account ID : 2486530000-8
Customer Name : REMEDIO,PAZ M7 O
Meter Number : 456051GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,859.85 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 upaid 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 _____

24865300008

BC10/455.4/1040/0/21/05-16-2017/80

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348014825381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769043

34865300007

Date : 05-16-2017

BC10/455.4/1050/0309925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486530000-7

Collection Ref. Code : 1843-81-464-1

Customer Information----------

Name : REMEDIO,PAZ M8 O

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455818GS6	Pole No	:	0309925
Serial No	:	53508702	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9678
Period From	:	04-15-2017	Prev Rdg	:	9576
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	490	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.40
CURRENT BILL - MAY 2017		1,141.66
TOTAL AMOUNT DUE		2,289.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 689.00

Your monthly electricity consumption chart

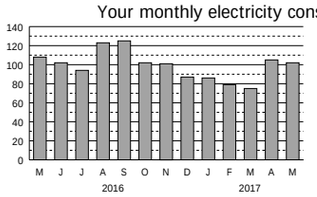

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.66		
Less : VAT	84.78		
Amount Net of VAT	1,056.88		
Less: BIR 2306	35.34		
BIR 2307	20.17	VATable Sales	1,003.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	1,001.37	VAT Zero Rated Sales	0.00
Add : VAT	84.78	VAT Amount	84.78
TOTAL AMOUNT DUE	1,086.15	TOTAL SALES	1,141.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1050/0/21/05-16-2017/80

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

Bill ID. : 348014825381

Collection Ref. Code : 1843-81-464-1
Account ID : 3486530000-7
Customer Name : REMEDIO,PAZ M8 O
Meter Number : 455818GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,289.55 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 upaid 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 _____

34865300007 BC10/455.4/1050/0/21/05-16-2017/80 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036356342185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766221

03625033364

Date : 05-16-2017

BC10/455.4/1071/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362503336-4

Collection Ref. Code : 1853-61-236-7

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address: M1 ORIL ST. BANILAD, CEBU CITY
Billing Address: M1 ORIL ST. BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	350069 GS6	Pole No	:	0309883
Serial No	:	41528076	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2316
Period From	:	04-15-2017	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	475	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.43
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		56.26
CURRENT BILL - MAY 2017		409.77
TOTAL AMOUNT DUE		698.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 181.00

Your monthly electricity consumption chart

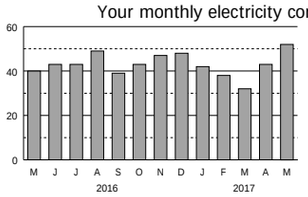

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.77		
Less : VAT	29.71		
Amount Net of VAT	380.06		
Less: BIR 2306	12.39		
BIR 2307	7.11	VATable Sales	353.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.55
Amount Due	360.56	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	390.27	TOTAL SALES	409.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1071/0/21/05-16-2017/80

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

Bill ID. : 036356342185

Collection Ref. Code : 1853-61-236-7
Account ID : 0362503336-4
Customer Name : REMEDIO,PAZ OUANO
Meter Number : 350069 GS6
Period : Apr 2017

Premise Address: M1 ORIL ST. BANILAD, CEBU CITY
Billing Address: M1 ORIL ST. BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 698.68 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 upaid 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

03625033364

BC10/455.4/1071/0/21/05-16-2017/80

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893267241277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771695

89326300004

Date : 05-16-2017

BC10/455.4/1080/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932630000-4

Collection Ref. Code : 1815-99-167-4

Customer Information----------

Name : REMEDIO,EUTIQUIO

Premise Address: BANILAD-H CORTES ST MANDAUE

Billing Address: BANILAD-H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1089403	Pole No	:	0309890
Serial No	:	40016369	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2214
Period From	:	04-15-2017	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 472.00	9.44
Sub-Total		30.70
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		4.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		270.33
CURRENT BILL - MAY 2017		2,225.80
TOTAL AMOUNT DUE		2,697.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 664.00

Your monthly electricity consumption chart

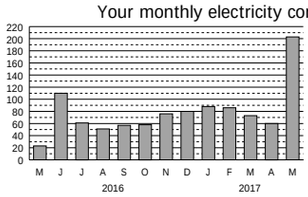

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.80		
Less : VAT	163.84		
Amount Net of VAT	2,061.96		
Less: BIR 2306	68.28		
BIR 2307	39.31	VATable Sales	1,955.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.49
Amount Due	1,954.37	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,118.21	TOTAL SALES	2,225.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1080/0/21/05-16-2017/80

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

Bill ID. : 893267241277

Collection Ref. Code : 1815-99-167-4

Account ID : 8932630000-4

Customer Name : REMEDIO,EUTIQUIO

Meter Number : MTR1089403

Period : Apr 2017

Premise Address: BANILAD-H CORTES ST MANDAUE

Billing Address: BANILAD-H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 2,697.75 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 upaid 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

89326300004

BC10/455.4/1080/0/21/05-16-2017/80

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076591538322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767309

07684827152

Date : 05-16-2017

BC10/455.4/1091/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768482715-2

Collection Ref. Code : 1851-94-500-8

Customer Information----------

Name : LABAREZ,ROSE ANN PAGAPULAN

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TIN : 283-993-875-000

Metering Information----------

Meter No	:	MTR1044758	Pole No	:	0309883
Serial No	:	121569871	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4096
Period From	:	04-15-2017	Prev Rdg	:	3941
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	333	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		6.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.15
CURRENT BILL - MAY 2017		1,724.19
TOTAL AMOUNT DUE		3,122.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,537.00

Your monthly electricity consumption chart

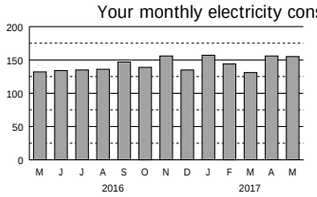

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.19		
Less : VAT	127.72		
Amount Net of VAT	1,596.47		
Less: BIR 2306	53.21		
BIR 2307	30.45	VATable Sales	1,515.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.43
Amount Due	1,512.81	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,640.53	TOTAL SALES	1,724.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1091/0/21/05-16-2017/80

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

Bill ID. : 076591538322

Collection Ref. Code : 1851-94-500-8

Account ID : 0768482715-2

Customer Name : LABAREZ,ROSE ANN PAGAPULAN

Meter Number : MTR1044758

Period : Apr 2017

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TOTAL AMOUNT DUE : 3,122.83

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 upaid 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 _____

07684827152

BC10/455.4/1091/0/21/05-16-2017/80

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293986051242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29326300000

1009771804

Date : 05-16-2017

BC10/455.4/1100/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932630000-0

Collection Ref. Code : 1815-99-086-4

Customer Information----------

Name : TUMULAK,MARCIANA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368132GS6	Pole No	:	0309890
Serial No	:	02106331	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23198
Period From	:	04-15-2017	Prev Rdg	:	23077
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		4.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.45
CURRENT BILL - MAY 2017		1,347.65
TOTAL AMOUNT DUE		2,458.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 953.00

Your monthly electricity consumption chart

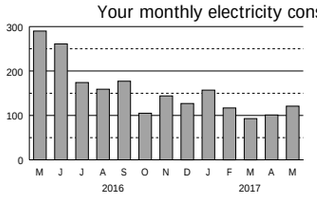

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.65		
Less : VAT	99.89		
Amount Net of VAT	1,247.76		
Less: BIR 2306	41.61		
BIR 2307	23.80	VATable Sales	1,184.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.56
Amount Due	1,182.35	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,282.24	TOTAL SALES	1,347.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1100/0/21/05-16-2017/80

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

Bill ID. : 293986051242

Collection Ref. Code : 1815-99-086-4
Account ID : 2932630000-0
Customer Name : TUMULAK,MARCIANA
Meter Number : 368132GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,458.75 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 upaid 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 _____

29326300000

BC10/455.4/1100/0/21/05-16-2017/80

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579726736129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768284

57925300006

Date : 05-16-2017

BC10/455.4/1110/0309890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792530000-6

Collection Ref. Code : 1821-78-038-8

Customer Information----------

Name : GUTIERREZ,FRANCISCO

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377984GS6	Pole No	:	0309890
Serial No	:	2003139768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16380
Period From	:	04-15-2017	Prev Rdg	:	16271
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.91
CURRENT BILL - MAY 2017		1,220.03
TOTAL AMOUNT DUE		2,464.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,135.00

Your monthly electricity consumption chart

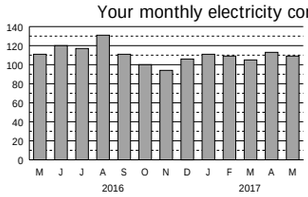

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.03		
Less : VAT	90.62		
Amount Net of VAT	1,129.41		
Less: BIR 2306	37.75		
BIR 2307	21.55	VATable Sales	1,072.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.29
Amount Due	1,070.11	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,160.73	TOTAL SALES	1,220.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1110/0/21/05-16-2017/80

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

Bill ID. : 579726736129

Collection Ref. Code : 1821-78-038-8
Account ID : 5792530000-6
Customer Name : GUTIERREZ,FRANCISCO
Meter Number : 377984GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,464.23 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 upaid 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

57925300006

BC10/455.4/1110/0/21/05-16-2017/80

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530395761007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53097300007

1009773071

Date : 05-16-2017

BC10/455.4/1130/0309883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309730000-7

Collection Ref. Code : 1837-23-338-1

Customer Information----------

Name : LAVAREZ,ALLAN A

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121066DS6	Pole No	:	0309883
Serial No	:	27141987	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22239
Period From	:	04-15-2017	Prev Rdg	:	22030
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	200	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,501.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,501.50	50.03
Sub-Total		71.92
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		283.32
CURRENT BILL - MAY 2017		2,336.76
TOTAL AMOUNT DUE		4,838.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,150.00

Your monthly electricity consumption chart

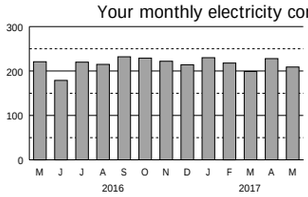

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.76		
Less : VAT	173.48		
Amount Net of VAT	2,163.28		
Less: BIR 2306	72.29		
BIR 2307	41.27	VATable Sales	2,053.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.84
Amount Due	2,049.72	VAT Zero Rated Sales	0.00
Add : VAT	173.48	VAT Amount	173.48
TOTAL AMOUNT DUE	2,223.20	TOTAL SALES	2,336.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1130/0/21/05-16-2017/80

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

Bill ID. : 530395761007

Collection Ref. Code : 1837-23-338-1
Account ID : 5309730000-7
Customer Name : LAVAREZ,ALLAN A
Meter Number : 121066DS6
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,838.09 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 upaid 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 _____

53097300007

BC10/455.4/1130/0/21/05-16-2017/80

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498485115049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772829

49807300006

Date : 05-16-2017

BC10/455.4/1160/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980730000-6

Collection Ref. Code : 1843-36-110-8

Customer Information----------

Name : BOBIER,VICTOR M1 M

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490886 GS6	Pole No	:	0398975
Serial No	:	56213637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3414
Period From	:	04-15-2017	Prev Rdg	:	3414
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	296	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 66.50	1.33
Sub-Total		1.33
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - MAY 2017		7.12
TOTAL AMOUNT DUE		73.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,098.00

Your monthly electricity consumption chart

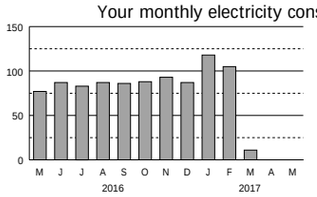

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.12		
Less : VAT	0.76		
Amount Net of VAT	6.36		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.91	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.67	TOTAL SALES	7.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1160/0/21/05-16-2017/80

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

Bill ID. : 498485115049

Collection Ref. Code : 1843-36-110-8

Account ID : 4980730000-6

Customer Name : BOBIER,VICTOR M1 M

Meter Number : 490886 GS6

Period : Mar 2017 to Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 73.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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

49807300006 BC10/455.4/1160/0/21/05-16-2017/80 6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698922748924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772985

69807300004

Date : 05-16-2017

BC10/455.4/1180/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980730000-4

Collection Ref. Code : 1843-36-116-7

Customer Information----------

Name : BOBIER,VICTOR M3 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021932	Pole No	:	0398975
Serial No	:	121747150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	179
Period From	:	04-15-2017	Prev Rdg	:	148
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	296	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 144.75
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.54
CURRENT BILL - MAY 2017		181.96
TOTAL AMOUNT DUE		399.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 209.00

Your monthly electricity consumption chart

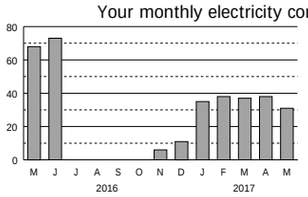

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.96		
Less : VAT	13.00		
Amount Net of VAT	168.96		
Less: BIR 2306	5.41		
BIR 2307	3.08	VATable Sales	153.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.54
Amount Due	160.47	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	173.47	TOTAL SALES	181.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1180/0/21/05-16-2017/80

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

Bill ID. : 698922748924

Collection Ref. Code : 1843-36-116-7
Account ID : 6980730000-4
Customer Name : BOBIER,VICTOR M3 M
Meter Number : MTR1021932
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 399.12

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 upaid 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 _____

69807300004

BC10/455.4/1180/0/21/05-16-2017/80

6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798755626913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773675

79807300003

Date : 05-16-2017

BC10/455.4/1190/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980730000-3

Collection Ref. Code : 1843-36-119-1

Customer Information----------

Name : BOBIER,VICTOR M4 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164362WS6	Pole No	:	0398975
Serial No	:	48433996	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6332
Period From	:	04-15-2017	Prev Rdg	:	6231
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	296	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,849.50	76.99
Sub-Total		87.57
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		11.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		143.89
CURRENT BILL - MAY 2017		1,191.61
TOTAL AMOUNT DUE		3,141.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,899.60

Your monthly electricity consumption chart

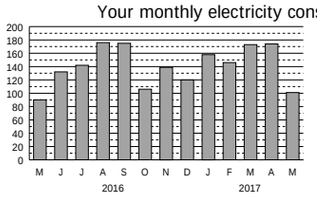

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.61		
Less : VAT	90.54		
Amount Net of VAT	1,101.07		
Less: BIR 2306	37.73		
BIR 2307	21.06	VATable Sales	1,047.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.35
Amount Due	1,042.28	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,132.82	TOTAL SALES	1,191.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1190/0/21/05-16-2017/80

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

Bill ID. : 798755626913

Collection Ref. Code : 1843-36-119-1
Account ID : 7980730000-3
Customer Name : BOBIER,VICTOR M4 M
Meter Number : 164362WS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,141.57 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 upaid 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 _____

79807300003

BC10/455.4/1190/0/21/05-16-2017/80

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998633981495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773325

99807300001

Date : 05-16-2017

BC10/455.4/1210/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980730000-1

Collection Ref. Code : 1843-36-125-6

Customer Information----------

Name : BOBIER,VICTOR M6 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252357DS6	Pole No	:	0398975
Serial No	:	10534411	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9264
Period From	:	04-15-2017	Prev Rdg	:	9144
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	296	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.27
CURRENT BILL - MAY 2017		1,337.94
TOTAL AMOUNT DUE		2,500.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 873.00

Your monthly electricity consumption chart

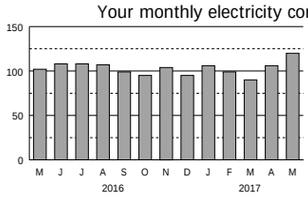

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.94		
Less : VAT	99.22		
Amount Net of VAT	1,238.72		
Less: BIR 2306	41.34		
BIR 2307	23.63	VATable Sales	1,175.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	1,173.75	VAT Zero Rated Sales	0.00
Add : VAT	99.22	VAT Amount	99.22
TOTAL AMOUNT DUE	1,272.97	TOTAL SALES	1,337.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1210/0/21/05-16-2017/80

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

Bill ID. : 998633981495

Collection Ref. Code : 1843-36-125-6
Account ID : 9980730000-1
Customer Name : BOBIER,VICTOR M6 M
Meter Number : 252357DS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,500.98 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 upaid 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

99807300001

BC10/455.4/1210/0/21/05-16-2017/80

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521313663803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52186300001

1009770450

Date : 05-16-2017

BC10/455.4/1220/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218630000-1

Collection Ref. Code : 1819-68-419-9

Customer Information----------

Name : OUANO,CLODUALDO (M2) B

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130870WS6	Pole No	:	0309953
Serial No	:	72702870	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32116
Period From	:	04-15-2017	Prev Rdg	:	31744
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	285	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,689.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,009.06
Transmission Charge	0.4004/kWh	148.95
System Loss Charge	0.7946/kWh	295.59
Sub-Total		2,453.60
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,689.50	73.79
Sub-Total		112.76
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		139.00
Transmission		4.17
System Loss		19.29
Distribution		128.33
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		501.89
CURRENT BILL - MAY 2017		4,137.65
TOTAL AMOUNT DUE		7,827.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,969.00

Your monthly electricity consumption chart

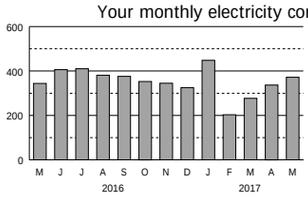

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.65		
Less : VAT	306.50		
Amount Net of VAT	3,831.15		
Less: BIR 2306	127.73		
BIR 2307	73.08	VATable Sales	3,635.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.39
Amount Due	3,630.34	VAT Zero Rated Sales	0.00
Add : VAT	306.50	VAT Amount	306.50
TOTAL AMOUNT DUE	3,936.84	TOTAL SALES	4,137.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1220/0/21/05-16-2017/80

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

Bill ID. : 521313663803

Collection Ref. Code : 1819-68-419-9

Account ID : 5218630000-1

Customer Name : OUANO,CLODUALDO (M2) B

Meter Number : 130870WS6

Period : Apr 2017

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,827.34 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 upaid 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

52186300001

BC10/455.4/1220/0/21/05-16-2017/80

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463767132396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772316

46361671798

Date : 05-16-2017

BC10/455.4/1221/0398905/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636167179-8

Collection Ref. Code : 1863-78-353-9

Customer Information----------

Name : COLINA,LEONARDO SUICO

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144816	Pole No	:	0398905
Serial No	:	40098667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6254
Period From	:	04-15-2017	Prev Rdg	:	5853
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	300	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,165.68
Transmission Charge	0.4004/kWh	160.56
System Loss Charge	0.7946/kWh	318.63
Sub-Total		2,644.87
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 7,956.00	159.12
Sub-Total		201.13
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		149.84
Transmission		4.50
System Loss		20.79
Distribution		138.29
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		550.97
CURRENT BILL - MAY 2017		4,549.35
TOTAL AMOUNT DUE		9,124.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,381.00

Your monthly electricity consumption chart

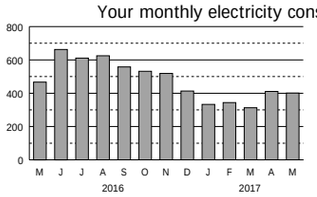

Avg Monthly Usage : 476.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,549.35		
Less : VAT	339.95		
Amount Net of VAT	4,209.40		
Less: BIR 2306	141.66		
BIR 2307	80.37	VATable Sales	3,998.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.02
Amount Due	3,987.37	VAT Zero Rated Sales	0.00
Add : VAT	339.95	VAT Amount	339.95
TOTAL AMOUNT DUE	4,327.32	TOTAL SALES	4,549.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1221/0/21/05-16-2017/80

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

Bill ID. : 463767132396

Collection Ref. Code : 1863-78-353-9
Account ID : 4636167179-8
Customer Name : COLINA,LEONARDO SUICO
Meter Number : MTR1144816
Period : Apr 2017

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,124.48 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 upaid 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 _____

46361671798

BC10/455.4/1221/0/21/05-16-2017/80

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214488374378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769023

21426300006

Date : 05-16-2017

BC10/455.4/1230/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142630000-6

Collection Ref. Code : 1815-99-515-7

Customer Information----------

Name : OUANO,CLODUALDO

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	410902GS6	Pole No	:	0309953
Serial No	:	2004200767	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21291
Period From	:	04-15-2017	Prev Rdg	:	21036
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		73.55
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		10.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.81
CURRENT BILL - MAY 2017		2,833.89
TOTAL AMOUNT DUE		5,175.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,754.00

Your monthly electricity consumption chart

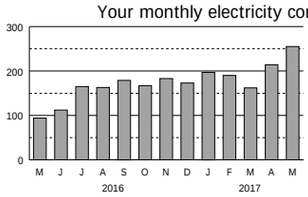

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.89		
Less : VAT	209.87		
Amount Net of VAT	2,624.02		
Less: BIR 2306	87.45		
BIR 2307	50.05	VATable Sales	2,490.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.94
Amount Due	2,486.52	VAT Zero Rated Sales	0.00
Add : VAT	209.87	VAT Amount	209.87
TOTAL AMOUNT DUE	2,696.39	TOTAL SALES	2,833.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1230/0/21/05-16-2017/80

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

Bill ID. : 214488374378

Collection Ref. Code : 1815-99-515-7
Account ID : 2142630000-6
Customer Name : OUANO,CLODUALDO
Meter Number : 410902GS6
Period : Apr 2017

Premise Address: H. CORTES ST. MANDAUE
Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 5,175.75 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 upaid 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

21426300006

BC10/455.4/1230/0/21/05-16-2017/80

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421301056867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42186300002

1009770686

Date : 05-16-2017

BC10/455.4/1240/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218630000-2

Collection Ref. Code : 1819-68-410-5

Customer Information----------

Name : OUANO,CLODUALDO (M1) B

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133349WS6	Pole No	:	0309953
Serial No	:	72120446	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17930
Period From	:	04-15-2017	Prev Rdg	:	17816
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	285	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.30
CURRENT BILL - MAY 2017		1,272.36
TOTAL AMOUNT DUE		2,423.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 824.00

Your monthly electricity consumption chart

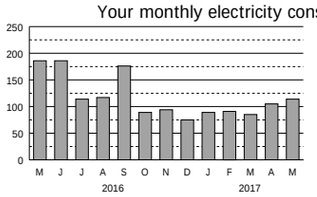

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.36		
Less : VAT	94.40		
Amount Net of VAT	1,177.96		
Less: BIR 2306	39.34		
BIR 2307	22.47	VATable Sales	1,118.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.90
Amount Due	1,116.15	VAT Zero Rated Sales	0.00
Add : VAT	94.40	VAT Amount	94.40
TOTAL AMOUNT DUE	1,210.55	TOTAL SALES	1,272.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1240/0/21/05-16-2017/80

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

Bill ID. : 421301056867

Collection Ref. Code : 1819-68-410-5
Account ID : 4218630000-2
Customer Name : OUANO,CLODUALDO (M1) B
Meter Number : 133349WS6
Period : Apr 2017

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,423.36 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 upaid 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

42186300002

BC10/455.4/1240/0/21/05-16-2017/80

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089267594664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770396

08976254253

Date : 05-16-2017

BC10/455.4/1290/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897625425-3

Collection Ref. Code : 1849-61-851-8

Customer Information----------

Name : OUANO,RODOLFO JR DULCE

Premise Address: SITIO OREL H.CORTES STREET

Billing Address: SITIO OREL H.CORTES STREET

TIN :

Metering Information----------

Meter No	:	494368 GS6	Pole No	:	0309953
Serial No	:	68175024	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28552
Period From	:	04-15-2017	Prev Rdg	:	28278
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	1600	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,529.00	50.58
Sub-Total		79.28
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		369.38
CURRENT BILL - MAY 2017		3,044.87
TOTAL AMOUNT DUE		5,573.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,230.00

Your monthly electricity consumption chart

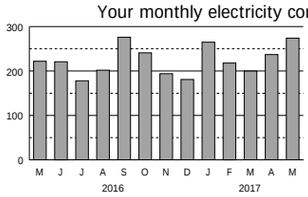

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.87		
Less : VAT	225.45		
Amount Net of VAT	2,819.42		
Less: BIR 2306	93.94		
BIR 2307	53.78	VATable Sales	2,675.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.93
Amount Due	2,671.70	VAT Zero Rated Sales	0.00
Add : VAT	225.45	VAT Amount	225.45
TOTAL AMOUNT DUE	2,897.15	TOTAL SALES	3,044.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1290/0/21/05-16-2017/80

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

Bill ID. : 089267594664

Collection Ref. Code : 1849-61-851-8

Account ID : 0897625425-3

Customer Name : OUANO,RODOLFO JR DULCE

Meter Number : 494368 GS6

Period : Apr 2017

Premise Address: SITIO OREL H.CORTES STREET

Billing Address: SITIO OREL H.CORTES STREET

TOTAL AMOUNT DUE : 5,573.97 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 upaid 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

08976254253

BC10/455.4/1290/0/21/05-16-2017/80

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504676517082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766348

50426300005

Date : 05-16-2017

BC10/455.4/1320/0309953/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042630000-5

Collection Ref. Code : 1815-99-371-5

Customer Information----------

Name : BALANSAG,ERLINDA

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	134161WS6	Pole No	:	0309953
Serial No	:	54754328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24878
Period From	:	04-15-2017	Prev Rdg	:	24617
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,189.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,409.58
Transmission Charge	0.4004/kWh	104.50
System Loss Charge	0.7946/kWh	207.39
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,190.00	63.80
Sub-Total		91.14
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		97.53
Transmission		2.93
System Loss		13.53
Distribution		90.22
Others		12.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		353.83
CURRENT BILL - MAY 2017		2,918.24
TOTAL AMOUNT DUE		6,108.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,718.05

Your monthly electricity consumption chart

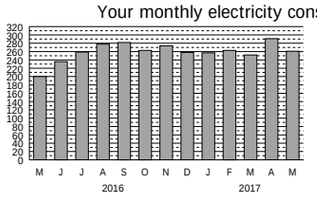

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.24		
Less : VAT	216.69		
Amount Net of VAT	2,701.55		
Less: BIR 2306	90.29		
BIR 2307	51.54	VATable Sales	2,564.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.14
Amount Due	2,559.72	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,776.41	TOTAL SALES	2,918.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1320/0/21/05-16-2017/80

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

Bill ID. : 504676517082

Collection Ref. Code : 1815-99-371-5

Account ID : 5042630000-5

Customer Name : BALANSAG,ERLINDA

Meter Number : 134161WS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 6,108.18

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 upaid 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

50426300005

BC10/455.4/1320/0/21/05-16-2017/80

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804492741225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80426300002

BILLING STATEMENT

1009766140

Date : 05-16-2017

BC10/455.4/1330/0309946/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042630000-2

Collection Ref. Code : 1815-99-479-7

Customer Information----------

Name : SILORIO,JULIAN

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151877DS6	Pole No	:	0309946
Serial No	:	13259867	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46003
Period From	:	04-15-2017	Prev Rdg	:	45477
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,618.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,840.77
Transmission Charge	0.4004/kWh	210.61
System Loss Charge	0.7946/kWh	417.96
Sub-Total		3,469.34
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,618.50	92.37
Sub-Total		147.48
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		196.54
Transmission		5.91
System Loss		27.27
Distribution		181.21
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		707.91
CURRENT BILL - MAY 2017		5,834.78
TOTAL AMOUNT DUE		10,453.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,797.00

Your monthly electricity consumption chart

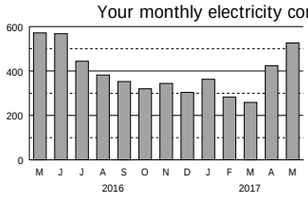

Avg Monthly Usage : 395.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,834.78		
Less : VAT	431.70		
Amount Net of VAT	5,403.08		
Less: BIR 2306	179.87		
BIR 2307	103.05	VATable Sales	5,126.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.21
Amount Due	5,120.16	VAT Zero Rated Sales	0.00
Add : VAT	431.70	VAT Amount	431.70
TOTAL AMOUNT DUE	5,551.86	TOTAL SALES	5,834.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1330/0/21/05-16-2017/80

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

Bill ID. : 804492741225

Collection Ref. Code : 1815-99-479-7
Account ID : 8042630000-2
Customer Name : SILORIO,JULIAN
Meter Number : 151877DS6
Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 10,453.24 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 upaid 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 _____

80426300002

BC10/455.4/1330/0/21/05-16-2017/80

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322232265448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32285300003

1009771434
Date : 05-16-2017
BC10/455.4/1340/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228530000-3
Collection Ref. Code : 1845-37-878-4

Customer Information----------
Name : SEDILLO,PAULINITO T
Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469790GS6	Pole No	:	0310395
Serial No	:	78373695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18926
Period From	:	04-15-2017	Prev Rdg	:	18641
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	236	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,539.20
Transmission Charge	0.4004/kWh	114.11
System Loss Charge	0.7946/kWh	226.46
Sub-Total		1,879.77
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		96.33
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		106.49
Transmission		3.20
System Loss		14.77
Distribution		98.46
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		385.91
CURRENT BILL - MAY 2017		3,182.48
TOTAL AMOUNT DUE		6,505.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 3,384.00

Your monthly electricity consumption chart

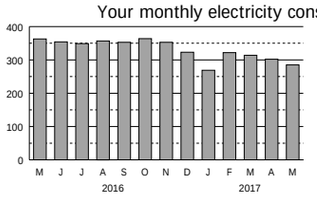

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.48		
Less : VAT	236.16		
Amount Net of VAT	2,946.32		
Less: BIR 2306	98.40		
BIR 2307	56.21	VATable Sales	2,796.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.75
Amount Due	2,791.71	VAT Zero Rated Sales	0.00
Add : VAT	236.16	VAT Amount	236.16
TOTAL AMOUNT DUE	3,027.87	TOTAL SALES	3,182.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1340/0/21/05-16-2017/80

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

Bill ID. : 322232265448

Collection Ref. Code : 1845-37-878-4
Account ID : 3228530000-3
Customer Name : SEDILLO,PAULINITO T
Meter Number : 469790GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,505.93 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 upaid 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 _____

32285300003

BC10/455.4/1340/0/21/05-16-2017/80

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782536924718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757890

78227692759

Date : 05-16-2017

BC10/455.4/1360/0309946/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822769275-9

Collection Ref. Code : 1849-41-020-8

Customer Information----------

Name : ABELLO,HENRY JES GUARES

Premise Address: H. CORTES ST. OREL
Billing Address: H. CORTES ST. OREL

TIN :

Metering Information----------

Meter No	:	MTR1125224	Pole No	:	0309946
Serial No	:	84439924	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1647
Period From	:	04-15-2017	Prev Rdg	:	1537
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,007.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.7127/kWh	78.40
System Loss Charge	0.7809/kWh	85.90
Sub-Total		758.38
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		41.10
Transmission		2.14
System Loss		5.44
Distribution		38.37
Others		4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.48
CURRENT BILL - MAY 2017		1,259.29
TOTAL AMOUNT DUE		2,266.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 962.00

Your monthly electricity consumption chart

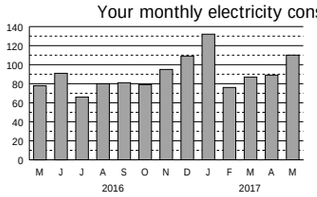

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.29		
Less : VAT	91.52		
Amount Net of VAT	1,167.77		
Less: BIR 2306	38.13		
BIR 2307	22.31	VATable Sales	1,109.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	1,107.33	VAT Zero Rated Sales	0.00
Add : VAT	91.52	VAT Amount	91.52
TOTAL AMOUNT DUE	1,198.85	TOTAL SALES	1,259.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1360/0/21/05-16-2017/80

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

Bill ID. : 782536924718

Collection Ref. Code : 1849-41-020-8
Account ID : 7822769275-9
Customer Name : ABELLO,HENRY JES GUARES
Meter Number : MTR1125224
Period : Apr 2017

Premise Address: H. CORTES ST. OREL
Billing Address: H. CORTES ST. OREL

TOTAL AMOUNT DUE : 2,266.78

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 upaid 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 _____

78227692759

BC10/455.4/1360/0/21/05-16-2017/80

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360257892540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36076300007

1009772085

Date : 05-16-2017

BC10/455.4/1390/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607630000-7

Collection Ref. Code : 1819-27-014-9

Customer Information----------

Name : UROT,ROSENIA R.

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118116	Pole No	:	0310395
Serial No	:	40053499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6636
Period From	:	04-15-2017	Prev Rdg	:	6232
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	350	Billed kWh	:	404

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,703.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,181.88
Transmission Charge	0.4004/kWh	161.76
System Loss Charge	0.7946/kWh	321.02
Sub-Total		2,664.66
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,703.50	94.07
Sub-Total		136.40
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		150.97
Transmission		4.53
System Loss		20.95
Distribution		139.32
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		546.81
CURRENT BILL - MAY 2017		4,508.84
TOTAL AMOUNT DUE		9,212.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,108.00

Your monthly electricity consumption chart

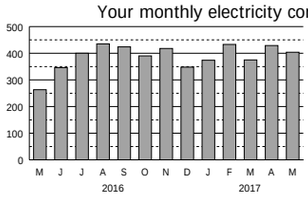

Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.84		
Less : VAT	334.52		
Amount Net of VAT	4,174.32		
Less: BIR 2306	139.39		
BIR 2307	79.64	VATable Sales	3,962.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.29
Amount Due	3,955.29	VAT Zero Rated Sales	0.00
Add : VAT	334.52	VAT Amount	334.52
TOTAL AMOUNT DUE	4,289.81	TOTAL SALES	4,508.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1390/0/21/05-16-2017/80

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

Bill ID. : 360257892540

Collection Ref. Code : 1819-27-014-9
Account ID : 3607630000-7
Customer Name : UROT,ROSENIA R.
Meter Number : MTR1118116
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,212.16 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 upaid 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 _____

36076300007

BC10/455.4/1390/0/21/05-16-2017/80

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235942736737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23530608589

1009752708

Date : 05-16-2017

BC10/455.4/1395/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353060858-9

Collection Ref. Code : 1853-22-824-9

Customer Information----------

Name : YUSON,CHRISTOPHER PEPITO

Premise Address: OREL BANILAD

Billing Address: OREL BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1125223	Pole No	:	0310395
Serial No	:	84448359	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3764
Period From	:	04-15-2017	Prev Rdg	:	3571
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	440	Billed kWh	:	193

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,344.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,042.34
Transmission Charge	0.7127/kWh	137.55
System Loss Charge	0.7809/kWh	150.71
Sub-Total		1,330.60
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		72.12
Transmission		3.76
System Loss		9.51
Distribution		66.87
Others		9.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		263.20
CURRENT BILL - MAY 2017		2,218.16
TOTAL AMOUNT DUE		4,563.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,100.00

Your monthly electricity consumption chart

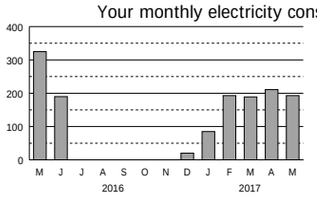

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.16		
Less : VAT	161.49		
Amount Net of VAT	2,056.67		
Less: BIR 2306	67.30		
BIR 2307	39.29	VATable Sales	1,954.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.71
Amount Due	1,950.08	VAT Zero Rated Sales	0.00
Add : VAT	161.49	VAT Amount	161.49
TOTAL AMOUNT DUE	2,111.57	TOTAL SALES	2,218.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1395/0/21/05-16-2017/80

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

Bill ID. : 235942736737

Collection Ref. Code : 1853-22-824-9

Account ID : 2353060858-9

Customer Name : YUSON,CHRISTOPHER PEPITO

Meter Number : MTR1125223

Period : Apr 2017

Premise Address: OREL BANILAD

Billing Address: OREL BANILAD

TOTAL AMOUNT DUE : 4,563.12

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 upaid 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

23530608589

BC10/455.4/1395/0/21/05-16-2017/80

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251173352583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769141

25195300006

Date : 05-16-2017

BC10/455.4/1400/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519530000-6

Collection Ref. Code : 1825-43-038-1

Customer Information----------

Name : BOLAO,BERNADETTE TINGSON

Premise Address: H. CORTES ST. OREL BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5524 EIS6	Pole No	:	0310395
Serial No	:	32824530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4930
Period From	:	04-15-2017	Prev Rdg	:	4834
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 23.11
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.13
CURRENT BILL - MAY 2017		1,014.89
TOTAL AMOUNT DUE		2,141.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 698.00

Your monthly electricity consumption chart

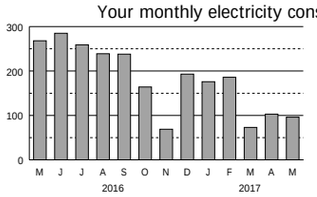

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.89		
Less : VAT	74.96		
Amount Net of VAT	939.93		
Less: BIR 2306	31.22		
BIR 2307	17.88	VATable Sales	889.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.17
Amount Due	890.83	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	965.79	TOTAL SALES	1,014.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1400/0/21/05-16-2017/80

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

Bill ID. : 251173352583

Collection Ref. Code : 1825-43-038-1

Account ID : 2519530000-6

Customer Name : BOLAO,BERNADETTE TINGSON

Meter Number : 5524 EIS6

Period : Apr 2017

Premise Address: H. CORTES ST. OREL BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,141.54 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 upaid 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 _____

25195300006

BC10/455.4/1400/0/21/05-16-2017/80

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713873410503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71336300000

1009768774
Date : 05-16-2017
BC10/455.4/1410/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133630000-0
Collection Ref. Code : 1815-99-749-4

Customer Information----------
Name : GASTARDO,BASILIDISA C
Premise Address: BANILAD-MANDAUE CITY
Billing Address: BANILAD-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452182GS6	Pole No	:	0310395
Serial No	:	52909901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69687
Period From	:	04-15-2017	Prev Rdg	:	68671
No of Days	:	30	Diff Rdg	:	1016
Avg kWh/day	:	33.87	Registered	:	1016
Conn Load	:	0	Billed kWh	:	1016

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,228.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,487.11
Transmission Charge	0.4004/kWh	406.81
System Loss Charge	0.7946/kWh	807.31
Sub-Total		6,701.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	106.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 8,229.00	164.58
Sub-Total		271.02
Government Charges		
Franchise Tax - Local		49.42
Value Added Tax		
Generation		379.63
Transmission		11.40
System Loss		52.69
Distribution		349.45
Others		38.45
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.98
Sub-Total		1,365.06
CURRENT BILL - MAY 2017		11,249.39
TOTAL AMOUNT DUE		19,478.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 5,823.28

Your monthly electricity consumption chart

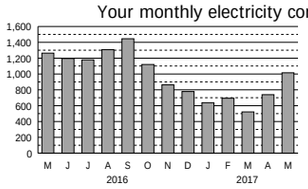

Avg Monthly Usage : 981.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,249.39		
Less : VAT	831.62		
Amount Net of VAT	10,417.77		
Less: BIR 2306	346.52		
BIR 2307	198.68	VATable Sales	9,884.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.44
Amount Due	9,872.57	VAT Zero Rated Sales	0.00
Add : VAT	831.62	VAT Amount	831.62
TOTAL AMOUNT DUE	10,704.19	TOTAL SALES	11,249.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1410/0/21/05-16-2017/80

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

Bill ID. : 713873410503

Collection Ref. Code : 1815-99-749-4
Account ID : 7133630000-0
Customer Name : GASTARDO,BASILIDISA C
Meter Number : 452182GS6
Period : Apr 2017

Premise Address: BANILAD-MANDAUE CITY
Billing Address: BANILAD-MANDAUE CITY

TOTAL AMOUNT DUE : 19,478.35 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 upaid 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 _____

71336300000 BC10/455.4/1410/0/21/05-16-2017/80 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023236489521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771727

02306300001

Date : 05-16-2017

BC10/455.4/1420/0310395/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0230630000-1

Collection Ref. Code : 1825-58-668-3

Customer Information----------

Name : DAHUNAN,ELEUTERIO NEZ

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452175GS6	Pole No	:	0310395
Serial No	:	86960594	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60152
Period From	:	04-15-2017	Prev Rdg	:	59753
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,252.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,154.88
Transmission Charge	0.4004/kWh	159.76
System Loss Charge	0.7946/kWh	317.05
Sub-Total		2,631.69
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,253.00	85.06
Sub-Total		126.87
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		149.08
Transmission		4.47
System Loss		20.68
Distribution		137.60
Others		17.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		539.02
CURRENT BILL - MAY 2017		4,444.24
TOTAL AMOUNT DUE		8,697.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,680.00

Your monthly electricity consumption chart

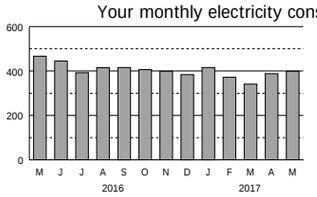

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,444.24		
Less : VAT	329.40		
Amount Net of VAT	4,114.84		
Less: BIR 2306	137.26		
BIR 2307	78.50	VATable Sales	3,905.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.62
Amount Due	3,899.08	VAT Zero Rated Sales	0.00
Add : VAT	329.40	VAT Amount	329.40
TOTAL AMOUNT DUE	4,228.48	TOTAL SALES	4,444.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1420/0/21/05-16-2017/80

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

Bill ID. : 023236489521

Collection Ref. Code : 1825-58-668-3

Account ID : 0230630000-1

Customer Name : DAHUNAN,ELEUTERIO NEZ

Meter Number : 452175GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 8,697.04 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 upaid 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

02306300001 BC10/455.4/1420/0/21/05-16-2017/80 6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251680313257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769173

25186300007

Date : 05-16-2017

BC10/455.4/1430/0310416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518630000-7

Collection Ref. Code : 1819-71-650-3

Customer Information----------

Name : DAHUNAN,PERLIE P

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453205GS6	Pole No	:	0310416
Serial No	:	78532877	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11688
Period From	:	04-15-2017	Prev Rdg	:	11597
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	310	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 29.61
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 1.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.68
CURRENT BILL - MAY 2017		953.65
TOTAL AMOUNT DUE		1,637.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 724.00

Your monthly electricity consumption chart

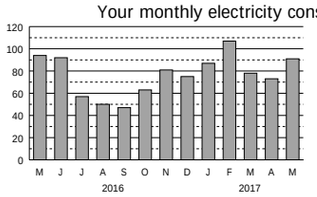

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.65		
Less : VAT	70.15		
Amount Net of VAT	883.50		
Less: BIR 2306	29.23		
BIR 2307	16.80	VATable Sales	835.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.53
Amount Due	837.47	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	907.62	TOTAL SALES	953.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1430/0/21/05-16-2017/80

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

Bill ID. : 251680313257

Collection Ref. Code : 1819-71-650-3
Account ID : 2518630000-7
Customer Name : DAHUNAN,PERLIE P
Meter Number : 453205GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,637.24 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 upaid 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 _____

25186300007

BC10/455.4/1430/0/21/05-16-2017/80

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184807877964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769593

18407300005

Date : 05-16-2017

BC10/455.4/1450/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840730000-5

Collection Ref. Code : 1821-51-563-3

Customer Information----------

Name : SY,CONCHITA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191605WS6	Pole No	:	1037814
Serial No	:	48649306	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11721
Period From	:	04-15-2017	Prev Rdg	:	11553
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		226.82
CURRENT BILL - MAY 2017		1,870.07
TOTAL AMOUNT DUE		3,463.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,417.00

Your monthly electricity consumption chart

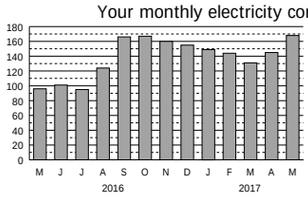

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.07		
Less : VAT	138.56		
Amount Net of VAT	1,731.51		
Less: BIR 2306	57.73		
BIR 2307	33.03	VATable Sales	1,643.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.26
Amount Due	1,640.75	VAT Zero Rated Sales	0.00
Add : VAT	138.56	VAT Amount	138.56
TOTAL AMOUNT DUE	1,779.31	TOTAL SALES	1,870.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1450/0/21/05-16-2017/80

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

Bill ID. : 184807877964

Collection Ref. Code : 1821-51-563-3

Account ID : 1840730000-5

Customer Name : SY,CONCHITA

Meter Number : 191605WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,463.65

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 upaid 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

18407300005

BC10/455.4/1450/0/21/05-16-2017/80

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644388613914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767882

64476300005

Date : 05-16-2017

BC10/455.4/1470/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447630000-5

Collection Ref. Code : 1829-58-047-7

Customer Information----------

Name : MALAZARTE,AMELITA TONINO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454654 GS6	Pole No	:	1037814
Serial No	:	56968137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6479
Period From	:	04-15-2017	Prev Rdg	:	6386
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	345	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 19.86
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.56
CURRENT BILL - MAY 2017		986.22
TOTAL AMOUNT DUE		2,204.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 952.00

Your monthly electricity consumption chart

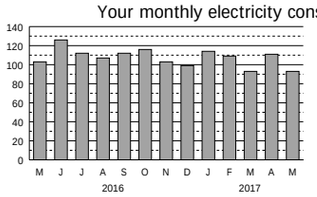

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.22		
Less : VAT	72.94		
Amount Net of VAT	913.28		
Less: BIR 2306	30.40		
BIR 2307	17.38	VATable Sales	864.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.62
Amount Due	865.50	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	938.44	TOTAL SALES	986.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1470/0/21/05-16-2017/80

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

Bill ID. : 644388613914

Collection Ref. Code : 1829-58-047-7

Account ID : 6447630000-5

Customer Name : MALAZARTE,AMELITA TONINO

Meter Number : 454654 GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,204.47 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 upaid 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

64476300005

BC10/455.4/1470/0/21/05-16-2017/80

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742127559423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767313

7423513725

Date : 05-16-2017

BC10/455.4/1475/1037814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423351372-5

Collection Ref. Code : 1855-37-575-3

Customer Information----------

Name : ALMEDA,RENEE ABDAMIN

Premise Address: OREL ST. BANILAD,CEBU CITY

Billing Address: OREL ST. BANILAD,CEBU CITY

TIN : 296-125-407-000

Metering Information----------

Meter No	:	MTR1005014	Pole No	:	1037814
Serial No	:	121519496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5132
Period From	:	04-15-2017	Prev Rdg	:	4975
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	244	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		7.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		213.34
CURRENT BILL - MAY 2017		1,759.90
TOTAL AMOUNT DUE		3,778.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,691.00

Your monthly electricity consumption chart

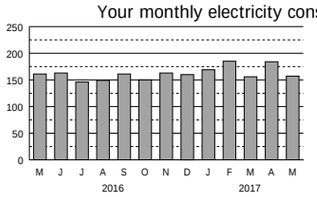

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.90		
Less : VAT	130.81		
Amount Net of VAT	1,629.09		
Less: BIR 2306	54.50		
BIR 2307	31.09	VATable Sales	1,546.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.53
Amount Due	1,543.50	VAT Zero Rated Sales	0.00
Add : VAT	130.81	VAT Amount	130.81
TOTAL AMOUNT DUE	1,674.31	TOTAL SALES	1,759.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1475/0/21/05-16-2017/80

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

Bill ID. : 742127559423

Collection Ref. Code : 1855-37-575-3

Account ID : 7423351372-5

Customer Name : ALMEDA,RENEE ABDAMIN

Meter Number : MTR1005014

Period : Apr 2017

Premise Address: OREL ST. BANILAD,CEBU CITY

Billing Address: OREL ST. BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 3,778.49

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 upaid 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 _____

7423513725

BC10/455.4/1475/0/21/05-16-2017/80

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301570823460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752371

30147051590

Date : 05-16-2017

BC10/455.4/1491/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014705159-0

Collection Ref. Code : 1863-58-257-6

Customer Information----------

Name : GARDUQUE,ALVIN MONTECILLO

Premise Address: M3 OREL BANILAD,MANDAUE CITY

Billing Address: M3 OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070206	Pole No	:	0294726
Serial No	:	125283667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6630
Period From	:	04-15-2017	Prev Rdg	:	6405
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	222	Billed kWh	:	225

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,387.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,215.16
Transmission Charge	0.7127/kWh	160.36
System Loss Charge	0.7809/kWh	175.70
Sub-Total		1,551.22
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		84.07
Transmission		4.38
System Loss		11.11
Distribution		77.86
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		306.78
CURRENT BILL - MAY 2017		2,585.26
Debit Adjustments		112.87
Payment Arrangement		5,530.40
TOTAL AMOUNT DUE		16,615.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,826.21

Your monthly electricity consumption chart

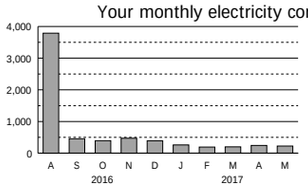

Avg Monthly Usage : 662.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.26		
Less : VAT	188.20		
Amount Net of VAT	2,397.06		
Less: BIR 2306	78.43		
BIR 2307	45.80	VATable Sales	2,278.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.58
Amount Due	2,272.83	VAT Zero Rated Sales	0.00
Add : VAT	188.20	VAT Amount	188.20
TOTAL AMOUNT DUE	2,461.03	TOTAL SALES	2,585.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1491/0/21/05-16-2017/80

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

Bill ID. : 301570823460

Collection Ref. Code : 1863-58-257-6

Account ID : 3014705159-0

Customer Name : GARDUQUE,ALVIN MONTECILLO

Meter Number : MTR1070206

Period : Feb 2017 to Apr 2017

Premise Address: M3 OREL BANILAD,MANDAUE CITY

Billing Address: M3 OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 16,615.79 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 upaid 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

30147051590

BC10/455.4/1491/0/21/05-16-2017/80

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650029998678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758889

65059071673

Date : 05-16-2017

BC10/455.4/1491/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505907167-3

Collection Ref. Code : 1863-58-311-4

Customer Information----------

Name : GARDUQUE,ALVIN MONTECILLO

Premise Address: M1 OREL BANILAD,MANDAUE CITY

Billing Address: M1 OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051763	Pole No	:	0294726
Serial No	:	121447467	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12096
Period From	:	04-15-2017	Prev Rdg	:	11253
No of Days	:	30	Diff Rdg	:	843
Avg kWh/day	:	28.10	Registered	:	843
Conn Load	:	222	Billed kWh	:	843

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,670.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,552.79
Transmission Charge	0.7127/kWh	600.81
System Loss Charge	0.7809/kWh	658.30
Sub-Total		5,811.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	88.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,479.00	169.58
Sub-Total		257.90
Government Charges		
Franchise Tax - Local		42.43
Value Added Tax		
Generation		314.99
Transmission		16.39
System Loss		41.59
Distribution		290.05
Others		36.04
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,143.09
CURRENT BILL - MAY 2017		9,629.97
Debit Adjustments		183.84
Payment Arrangement		9,007.93
TOTAL AMOUNT DUE		36,492.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 16,426.00

Your monthly electricity consumption chart

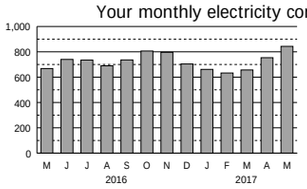

Avg Monthly Usage : 724.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,629.97		
Less : VAT	699.06		
Amount Net of VAT	8,930.91		
Less: BIR 2306	291.27		
BIR 2307	170.59	VATable Sales	8,486.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.03
Amount Due	8,469.05	VAT Zero Rated Sales	0.00
Add : VAT	699.06	VAT Amount	699.06
TOTAL AMOUNT DUE	9,168.11	TOTAL SALES	9,629.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1491/0/21/05-16-2017/80

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

Bill ID. : 650029998678

Collection Ref. Code : 1863-58-311-4

Account ID : 6505907167-3

Customer Name : GARDUQUE,ALVIN MONTECILLO

Meter Number : MTR1051763

Period : Mar 2017 to Apr 2017

Premise Address: M1 OREL BANILAD,MANDAUE CITY

Billing Address: M1 OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 36,492.43 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 upaid 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

65059071673

BC10/455.4/1491/0/21/05-16-2017/80

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026896654552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762097

02671568166

Date : 05-16-2017

BC10/455.4/1491/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267156816-6

Collection Ref. Code : 1863-58-218-5

Customer Information----------

Name : GARDUQUE,ALVIN MONTECILLO

Premise Address: M2 OREL BANILAD,MANDAUE CITY

Billing Address: M2 OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010067 EFS6	Pole No	:	0294726
Serial No	:	121436148	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2137
Period From	:	04-15-2017	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,074.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.7127/kWh	135.41
System Loss Charge	0.7809/kWh	148.37
Sub-Total		1,309.91
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		49.94
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		71.00
Transmission		3.69
System Loss		9.37
Distribution		65.84
Others		7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.10
CURRENT BILL - MAY 2017		2,165.59
Debit Adjustments		91.45
Payment Arrangement		1,543.00
TOTAL AMOUNT DUE		9,874.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,359.00

Your monthly electricity consumption chart

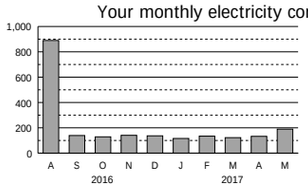

Avg Monthly Usage : 213.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.59		
Less : VAT	157.04		
Amount Net of VAT	2,008.55		
Less: BIR 2306	65.44		
BIR 2307	38.36	VATable Sales	1,908.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.06
Amount Due	1,904.75	VAT Zero Rated Sales	0.00
Add : VAT	157.04	VAT Amount	157.04
TOTAL AMOUNT DUE	2,061.79	TOTAL SALES	2,165.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1491/0/21/05-16-2017/80

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

Bill ID. : 026896654552

Collection Ref. Code : 1863-58-218-5

Account ID : 0267156816-6

Customer Name : GARDUQUE,ALVIN MONTECILLO

Meter Number : 010067 EFS6

Period : Jan 2017 to Apr 2017

Premise Address: M2 OREL BANILAD,MANDAUE CITY

Billing Address: M2 OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 9,874.52 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 upaid 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

02671568166

BC10/455.4/1491/0/21/05-16-2017/80

6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901654582979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765519

90176300003

Date : 05-16-2017

BC10/455.4/1500/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017630000-3

Collection Ref. Code : 1819-43-443-5

Customer Information----------

Name : BACLAY,FLORA N

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481644GS6	Pole No	:	0294726
Serial No	:	65762436	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79599
Period From	:	04-15-2017	Prev Rdg	:	78645
No of Days	:	30	Diff Rdg	:	954
Avg kWh/day	:	31.80	Registered	:	954
Conn Load	:	460	Billed kWh	:	954

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,093.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,152.27
Transmission Charge	0.4004/kWh	381.98
System Loss Charge	0.7946/kWh	758.05
Sub-Total		6,292.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	99.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 8,094.00	161.88
Sub-Total		261.83
Government Charges		
Franchise Tax - Local		46.44
Value Added Tax		
Generation		356.46
Transmission		10.70
System Loss		49.47
Distribution		328.16
Others		36.99
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,282.72
CURRENT BILL - MAY 2017		10,571.53
TOTAL AMOUNT DUE		18,665.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,100.00

Your monthly electricity consumption chart

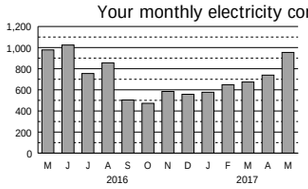

Avg Monthly Usage : 717.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,571.53		
Less : VAT	781.78		
Amount Net of VAT	9,789.75		
Less: BIR 2306	325.75		
BIR 2307	186.71	VATable Sales	9,288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.94
Amount Due	9,277.29	VAT Zero Rated Sales	0.00
Add : VAT	781.78	VAT Amount	781.78
TOTAL AMOUNT DUE	10,059.07	TOTAL SALES	10,571.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1500/0/21/05-16-2017/80

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

Bill ID. : 901654582979

Collection Ref. Code : 1819-43-443-5

Account ID : 9017630000-3

Customer Name : BACLAY,FLORA N

Meter Number : 481644GS6

Period : Apr 2017

Premise Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 18,665.45 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 upaid 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

90176300003

BC10/455.4/1500/0/21/05-16-2017/80

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362717162203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36296300001

1009772590

Date : 05-16-2017

BC10/455.4/1510/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629630000-1

Collection Ref. Code : 1839-30-242-9

Customer Information----------

Name : GARDUQUE,VIVEN M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451786GS6	Pole No	:	0294726
Serial No	:	53877231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38620
Period From	:	04-15-2017	Prev Rdg	:	38121
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	250	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,428.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,694.95
Transmission Charge	0.4004/kWh	199.80
System Loss Charge	0.7946/kWh	396.51
Sub-Total		3,291.26
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,428.50	88.57
Sub-Total		140.85
Government Charges		
Franchise Tax - Local		24.32
Value Added Tax		
Generation		186.44
Transmission		5.60
System Loss		25.87
Distribution		171.93
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		671.71
CURRENT BILL - MAY 2017		5,536.61
TOTAL AMOUNT DUE		9,965.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 6,416.47

Your monthly electricity consumption chart

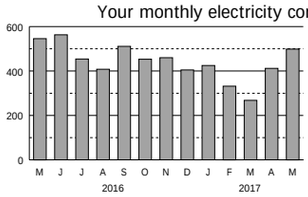

Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,536.61		
Less : VAT	409.66		
Amount Net of VAT	5,126.95		
Less: BIR 2306	170.69		
BIR 2307	97.78	VATable Sales	4,864.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.05
Amount Due	4,858.48	VAT Zero Rated Sales	0.00
Add : VAT	409.66	VAT Amount	409.66
TOTAL AMOUNT DUE	5,268.14	TOTAL SALES	5,536.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1510/0/21/05-16-2017/80

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

Bill ID. : 362717162203

Collection Ref. Code : 1839-30-242-9
Account ID : 3629630000-1
Customer Name : GARDUQUE,VIVEN M
Meter Number : 451786GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,965.06 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 upaid 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 _____

36296300001

BC10/455.4/1510/0/21/05-16-2017/80

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058464784725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772198

05823894299

Date : 05-16-2017

BC10/455.4/1521/0294726/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582389429-9

Collection Ref. Code : 1861-63-896-5

Customer Information----------

Name : OUANO,MARCEL ROSAL

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078979	Pole No	:	0294726
Serial No	:	40008463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1765
Period From	:	04-15-2017	Prev Rdg	:	1701
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	226	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 113.37
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.76
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		74.72
CURRENT BILL - MAY 2017		571.60
TOTAL AMOUNT DUE		1,005.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 851.00

Your monthly electricity consumption chart

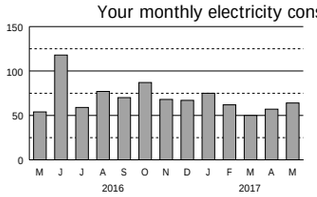

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.60		
Less : VAT	41.75		
Amount Net of VAT	529.85		
Less: BIR 2306	17.38		
BIR 2307	9.99	VATable Sales	496.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.97
Amount Due	502.48	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	544.23	TOTAL SALES	571.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1521/0/21/05-16-2017/80

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

Bill ID. : 058464784725

Collection Ref. Code : 1861-63-896-5
Account ID : 0582389429-9
Customer Name : OUANO,MARCEL ROSAL
Meter Number : MTR1078979
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,005.56 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 upaid 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 _____

05823894299

BC10/455.4/1521/0/21/05-16-2017/80

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379349408909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767963

37925300008

Date : 05-16-2017

BC10/455.4/1560/0294733/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792530000-8

Collection Ref. Code : 1821-77-992-4

Customer Information----------

Name : BOTERO,RONNIE -CONST

Premise Address: OREIL BANILAD MANDAUE CITY

Billing Address: OREIL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480321GS6	Pole No	:	0294733
Serial No	:	63428322	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73339
Period From	:	04-15-2017	Prev Rdg	:	72527
No of Days	:	30	Diff Rdg	:	812
Avg kWh/day	:	27.07	Registered	:	812
Conn Load	:	1250	Billed kWh	:	812

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,366.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,385.37
Transmission Charge	0.4004/kWh	325.12
System Loss Charge	0.7946/kWh	645.22
Sub-Total		5,355.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	84.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 9,366.50	187.33
Sub-Total		272.40
Government Charges		
Franchise Tax - Local		39.78
Value Added Tax		
Generation		303.41
Transmission		9.11
System Loss		42.09
Distribution		279.41
Others		37.46
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,098.11
CURRENT BILL - MAY 2017		9,054.60
TOTAL AMOUNT DUE		18,421.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 8,104.00

Your monthly electricity consumption chart

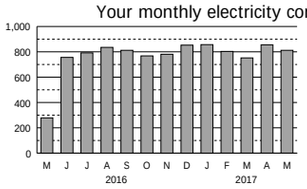

Avg Monthly Usage : 765.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,054.60		
Less : VAT	671.48		
Amount Net of VAT	8,383.12		
Less: BIR 2306	279.80		
BIR 2307	159.93	VATable Sales	7,956.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.63
Amount Due	7,943.39	VAT Zero Rated Sales	0.00
Add : VAT	671.48	VAT Amount	671.48
TOTAL AMOUNT DUE	8,614.87	TOTAL SALES	9,054.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1560/0/21/05-16-2017/80

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

Bill ID. : 379349408909

Collection Ref. Code : 1821-77-992-4

Account ID : 3792530000-8

Customer Name : BOTERO,RONNIE -CONST

Meter Number : 480321GS6

Period : Apr 2017

Premise Address: OREIL BANILAD MANDAUE CITY

Billing Address: OREIL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 18,421.06 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 upaid 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

37925300008

BC10/455.4/1560/0/21/05-16-2017/80

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371494057565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766209

37186300002

Date : 05-16-2017

BC10/455.4/1610/0294761/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718630000-2

Collection Ref. Code : 1819-76-449-4

Customer Information----------

Name : ARAGO,EVANGELINE

Premise Address: ORIL BANILAD MANDAUE

Billing Address: ORIL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	451784GS6	Pole No	:	0294761
Serial No	:	67775928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64064
Period From	:	04-15-2017	Prev Rdg	:	63477
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	1000	Billed kWh	:	587

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,923.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,170.21
Transmission Charge	0.4004/kWh	235.03
System Loss Charge	0.7946/kWh	466.43
Sub-Total		3,871.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,924.00	98.48
Sub-Total		159.98
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		219.33
Transmission		6.58
System Loss		30.43
Distribution		202.15
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		789.35
CURRENT BILL - MAY 2017		6,505.58
TOTAL AMOUNT DUE		11,429.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 4,857.00

Your monthly electricity consumption chart

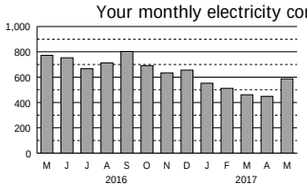

Avg Monthly Usage : 634.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,505.58		
Less : VAT	481.12		
Amount Net of VAT	6,024.46		
Less: BIR 2306	200.48		
BIR 2307	114.90	VATable Sales	5,716.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.23
Amount Due	5,709.08	VAT Zero Rated Sales	0.00
Add : VAT	481.12	VAT Amount	481.12
TOTAL AMOUNT DUE	6,190.20	TOTAL SALES	6,505.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1610/0/21/05-16-2017/80

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

Bill ID. : 371494057565

Collection Ref. Code : 1819-76-449-4

Account ID : 3718630000-2

Customer Name : ARAGO,EVANGELINE

Meter Number : 451784GS6

Period : Apr 2017

Premise Address: ORIL BANILAD MANDAUE

Billing Address: ORIL BANILAD MANDAUE

TOTAL AMOUNT DUE : 11,429.33

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 upaid 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 _____

37186300002

BC10/455.4/1610/0/21/05-16-2017/80

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656794409634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771206

65696300006

Date : 05-16-2017

BC10/455.4/1640/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569630000-6

Collection Ref. Code : 1841-88-275-5

Customer Information----------

Name : MATARANAS,DOLORES C

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016193	Pole No	:	0013255
Serial No	:	121753594	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3818
Period From	:	04-15-2017	Prev Rdg	:	3628
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	315	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.83
CURRENT BILL - MAY 2017		2,117.54
TOTAL AMOUNT DUE		4,067.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,503.00

Your monthly electricity consumption chart

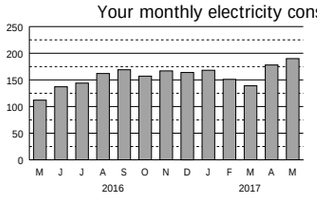

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.54		
Less : VAT	157.01		
Amount Net of VAT	1,960.53		
Less: BIR 2306	65.42		
BIR 2307	37.40	VATable Sales	1,860.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.82
Amount Due	1,857.71	VAT Zero Rated Sales	0.00
Add : VAT	157.01	VAT Amount	157.01
TOTAL AMOUNT DUE	2,014.72	TOTAL SALES	2,117.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1640/0/21/05-16-2017/80

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

Bill ID. : 656794409634

Collection Ref. Code : 1841-88-275-5
Account ID : 6569630000-6
Customer Name : MATARANAS,DOLORES C
Meter Number : MTR1016193
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,067.26 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 upaid 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 _____

65696300006

BC10/455.4/1640/0/21/05-16-2017/80

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779247317532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768640

77987300009

Date : 05-16-2017

BC10/455.4/1660/0013244/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798730000-9

Collection Ref. Code : 1837-17-224-2

Customer Information----------

Name : ROMA,BENIGNO Y

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131496WS6	Pole No	:	0013244
Serial No	:	57427058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48106
Period From	:	04-15-2017	Prev Rdg	:	48017
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	40	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.92
CURRENT BILL - MAY 2017		891.71
TOTAL AMOUNT DUE		1,781.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 993.00

Your monthly electricity consumption chart

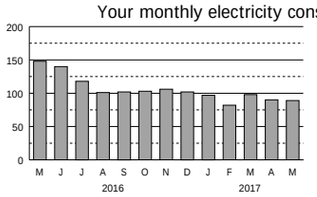

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.71		
Less : VAT	65.62		
Amount Net of VAT	826.09		
Less: BIR 2306	27.34		
BIR 2307	15.67	VATable Sales	779.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.30
Amount Due	783.08	VAT Zero Rated Sales	0.00
Add : VAT	65.62	VAT Amount	65.62
TOTAL AMOUNT DUE	848.70	TOTAL SALES	891.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1660/0/21/05-16-2017/80

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

Bill ID. : 779247317532

Collection Ref. Code : 1837-17-224-2
Account ID : 7798730000-9
Customer Name : ROMA,BENIGNO Y
Meter Number : 131496WS6
Period : Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,781.42 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 upaid 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 _____

77987300009

BC10/455.4/1660/0/21/05-16-2017/80

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230649403169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773361

23076300005

Date : 05-16-2017

BC10/455.4/1670/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307630000-5

Collection Ref. Code : 1819-18-641-5

Customer Information----------

Name : MATARANAS,MAE (M1) C.

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318026GS6	Pole No	:	0013255
Serial No	:	49598701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8003
Period From	:	04-15-2017	Prev Rdg	:	7962
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.20
CURRENT BILL - MAY 2017		283.14
TOTAL AMOUNT DUE		598.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 181.00

Your monthly electricity consumption chart

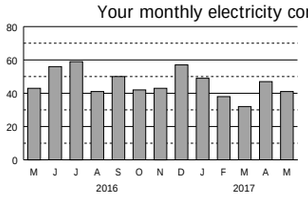

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.14		
Less : VAT	20.46		
Amount Net of VAT	262.68		
Less: BIR 2306	8.53		
BIR 2307	4.86	VATable Sales	241.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	249.29	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	269.75	TOTAL SALES	283.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1670/0/21/05-16-2017/80

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

Bill ID. : 230649403169

Collection Ref. Code : 1819-18-641-5

Account ID : 2307630000-5

Customer Name : MATARANAS,MAE (M1) C.

Meter Number : 318026GS6

Period : Apr 2017

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 598.23 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 upaid 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

23076300005

BC10/455.4/1670/0/21/05-16-2017/80

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771556295009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766299

77135300000

Date : 05-16-2017

BC10/455.4/1690/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713530000-0

Collection Ref. Code : 1821-99-113-3

Customer Information----------

Name : MATARANAS,EUGENE

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319374GS6	Pole No	:	0013255
Serial No	:	43588749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86650
Period From	:	04-15-2017	Prev Rdg	:	86298
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	150	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,901.05
Transmission Charge	0.4004/kWh	140.94
System Loss Charge	0.7946/kWh	279.70
Sub-Total		2,321.69
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,863.00	77.26
Sub-Total		114.14
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		131.53
Transmission		3.95
System Loss		18.26
Distribution		121.46
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		475.91
CURRENT BILL - MAY 2017		3,923.91
TOTAL AMOUNT DUE		7,786.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,569.87

Your monthly electricity consumption chart

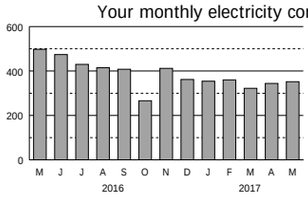

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,923.91		
Less : VAT	290.97		
Amount Net of VAT	3,632.94		
Less: BIR 2306	121.23		
BIR 2307	69.30	VATable Sales	3,448.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.94
Amount Due	3,442.41	VAT Zero Rated Sales	0.00
Add : VAT	290.97	VAT Amount	290.97
TOTAL AMOUNT DUE	3,733.38	TOTAL SALES	3,923.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1690/0/21/05-16-2017/80

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

Bill ID. : 771556295009

Collection Ref. Code : 1821-99-113-3

Account ID : 7713530000-0

Customer Name : MATARANAS,EUGENE

Meter Number : 319374GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,786.94 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 upaid 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 _____

77135300000

BC10/455.4/1690/0/21/05-16-2017/80

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756126005360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760902

75696300005

Date : 05-16-2017

BC10/455.4/1700/0294775/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569630000-5

Collection Ref. Code : 1841-88-284-4

Customer Information----------

Name : TY,JHERSON M1 L

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161674WS6	Pole No	:	0294775
Serial No	:	49410969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18012
Period From	:	04-15-2017	Prev Rdg	:	17881
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	417	Billed kWh	:	131

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,508.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.7127/kWh	93.36
System Loss Charge	0.7809/kWh	102.30
Sub-Total		903.15
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		43.89
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		48.94
Transmission		2.55
System Loss		6.47
Distribution		45.58
Others		6.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.64
CURRENT BILL - MAY 2017		1,505.52
TOTAL AMOUNT DUE		3,014.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,274.50

Your monthly electricity consumption chart

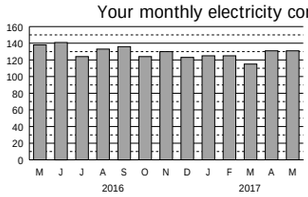

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.52		
Less : VAT	109.60		
Amount Net of VAT	1,395.92		
Less: BIR 2306	45.67		
BIR 2307	26.67	VATable Sales	1,326.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.04
Amount Due	1,323.58	VAT Zero Rated Sales	0.00
Add : VAT	109.60	VAT Amount	109.60
TOTAL AMOUNT DUE	1,433.18	TOTAL SALES	1,505.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1700/0/21/05-16-2017/80

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

Bill ID. : 756126005360

Collection Ref. Code : 1841-88-284-4
Account ID : 7569630000-5
Customer Name : TY,JHERSON M1 L
Meter Number : 161674WS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,014.13 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 upaid 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 _____

75696300005

BC10/455.4/1700/0/21/05-16-2017/80

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716868662635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769554

71655300003

Date : 05-16-2017

BC10/455.4/1710/0013244/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165530000-3

Collection Ref. Code : 1843-67-221-9

Customer Information----------

Name : TY,MAE M1 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038054	Pole No	:	0013244
Serial No	:	126817199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9219
Period From	:	04-15-2017	Prev Rdg	:	8991
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	224	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		8.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		306.65
CURRENT BILL - MAY 2017		2,527.36
TOTAL AMOUNT DUE		4,308.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,115.00

Your monthly electricity consumption chart

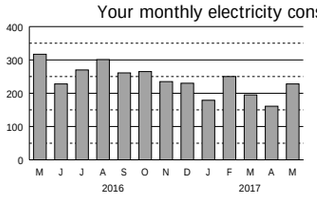

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.36		
Less : VAT	186.92		
Amount Net of VAT	2,340.44		
Less: BIR 2306	77.88		
BIR 2307	44.64	VATable Sales	2,220.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.73
Amount Due	2,217.92	VAT Zero Rated Sales	0.00
Add : VAT	186.92	VAT Amount	186.92
TOTAL AMOUNT DUE	2,404.84	TOTAL SALES	2,527.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1710/0/21/05-16-2017/80

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

Bill ID. : 716868662635

Collection Ref. Code : 1843-67-221-9
Account ID : 7165530000-3
Customer Name : TY,MAE M1 M
Meter Number : MTR1038054
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,308.13 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 upaid 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

71655300003

BC10/455.4/1710/0/21/05-16-2017/80

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856801640123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771395

85696300004

Date : 05-16-2017

BC10/455.4/1720/0013255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569630000-4

Collection Ref. Code : 1841-88-287-9

Customer Information----------

Name : TY,JHERSON M2 L

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189890WS6	Pole No	:	0013255
Serial No	:	43529818	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15308
Period From	:	04-15-2017	Prev Rdg	:	15143
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	315	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.78
CURRENT BILL - MAY 2017		1,845.77
TOTAL AMOUNT DUE		3,809.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,665.00

Your monthly electricity consumption chart

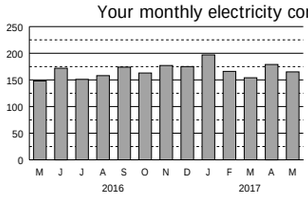

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.77		
Less : VAT	137.06		
Amount Net of VAT	1,708.71		
Less: BIR 2306	57.12		
BIR 2307	32.60	VATable Sales	1,621.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.72
Amount Due	1,618.99	VAT Zero Rated Sales	0.00
Add : VAT	137.06	VAT Amount	137.06
TOTAL AMOUNT DUE	1,756.05	TOTAL SALES	1,845.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1720/0/21/05-16-2017/80

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

Bill ID. : 856801640123

Collection Ref. Code : 1841-88-287-9
Account ID : 8569630000-4
Customer Name : TY,JHERSON M2 L
Meter Number : 189890WS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,809.95 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 upaid 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 _____

85696300004

BC10/455.4/1720/0/21/05-16-2017/80

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620859647803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770616

62006300008

Date : 05-16-2017

BC10/455.4/1740/0013270/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200630000-8

Collection Ref. Code : 1815-63-968-7

Customer Information----------

Name : YNCLINO,NEMESIO

Premise Address: H-CORTES-MANDAUE
Billing Address: H-CORTES-MANDAUE

TIN :

Metering Information----------

Meter No	:	505273 GS6	Pole No	:	0013270
Serial No	:	57192440	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6767
Period From	:	04-15-2017	Prev Rdg	:	6370
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,144.08
Transmission Charge	0.4004/kWh	158.96
System Loss Charge	0.7946/kWh	315.46
Sub-Total		2,618.50
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,662.50	73.25
Sub-Total		114.85
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		148.34
Transmission		4.46
System Loss		20.59
Distribution		136.91
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		534.91
CURRENT BILL - MAY 2017		4,409.19
TOTAL AMOUNT DUE		8,071.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,204.00

Your monthly electricity consumption chart

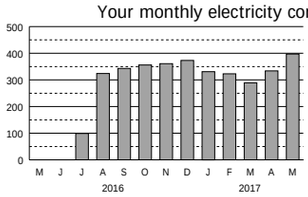

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,409.19		
Less : VAT	326.41		
Amount Net of VAT	4,082.78		
Less: BIR 2306	136.01		
BIR 2307	77.87	VATable Sales	3,874.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.50
Amount Due	3,868.90	VAT Zero Rated Sales	0.00
Add : VAT	326.41	VAT Amount	326.41
TOTAL AMOUNT DUE	4,195.31	TOTAL SALES	4,409.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1740/0/21/05-16-2017/80

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

Bill ID. : 620859647803

Collection Ref. Code : 1815-63-968-7
Account ID : 6200630000-8
Customer Name : YNCLINO,NEMESIO
Meter Number : 505273 GS6
Period : Apr 2017

Premise Address: H-CORTES-MANDAUE
Billing Address: H-CORTES-MANDAUE

TOTAL AMOUNT DUE : 8,071.85 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 upaid 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 _____

62006300008

BC10/455.4/1740/0/21/05-16-2017/80

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222408318162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2227630005

1009771280

Date : 05-16-2017

BC10/455.4/1750/0294803/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227630000-5

Collection Ref. Code : 1829-44-785-8

Customer Information----------

Name : SENTINA,MARTIN C

Premise Address: OREL ST BANILAD MANDAUE CITY
Billing Address: OREL ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556153 GS6	Pole No	:	0294803
Serial No	:	59378083	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9696
Period From	:	04-15-2017	Prev Rdg	:	9536
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	1640	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		216.31
CURRENT BILL - MAY 2017		1,783.49
TOTAL AMOUNT DUE		3,397.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,300.00

Your monthly electricity consumption chart

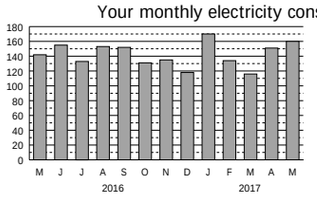

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.49		
Less : VAT	132.24		
Amount Net of VAT	1,651.25		
Less: BIR 2306	55.10		
BIR 2307	31.50	VATable Sales	1,567.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.07
Amount Due	1,564.65	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,696.89	TOTAL SALES	1,783.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1750/0/21/05-16-2017/80

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

Bill ID. : 222408318162

Collection Ref. Code : 1829-44-785-8
Account ID : 2227630000-5
Customer Name : SENTINA,MARTIN C
Meter Number : 556153 GS6
Period : Apr 2017

Premise Address: OREL ST BANILAD MANDAUE CITY
Billing Address: OREL ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,397.95 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 upaid 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 _____

2227630005

BC10/455.4/1750/0/21/05-16-2017/80

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520694819804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770052

52006300009

Date : 05-16-2017

BC10/455.4/1760/0013270/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200630000-9

Collection Ref. Code : 1815-63-962-8

Customer Information----------

Name : IGNACIO,FELIX

Premise Address: BANILAD MANDAUE BSDE

Billing Address: BANILAD MANDAUE BSDE

TIN :

Metering Information----------

Meter No	:	MTR1171467	Pole No	:	0013270
Serial No	:	84436538	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5093
Period From	:	04-15-2017	Prev Rdg	:	4524
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	0	Billed kWh	:	569

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,457.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,073.00
Transmission Charge	0.4004/kWh	227.83
System Loss Charge	0.7946/kWh	452.13
Sub-Total		3,752.96
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,457.50	129.15
Sub-Total		188.76
Government Charges		
Franchise Tax - Local		27.87
Value Added Tax		
Generation		212.61
Transmission		6.38
System Loss		29.51
Distribution		195.97
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		769.41
CURRENT BILL - MAY 2017		6,344.20
TOTAL AMOUNT DUE		12,801.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,850.00

Your monthly electricity consumption chart

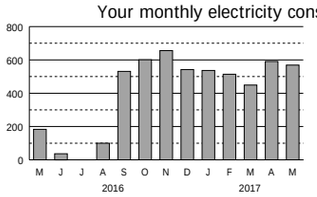

Avg Monthly Usage : 408.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,344.20		
Less : VAT	470.47		
Amount Net of VAT	5,873.73		
Less: BIR 2306	196.04		
BIR 2307	112.05	VATable Sales	5,574.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.94
Amount Due	5,565.64	VAT Zero Rated Sales	0.00
Add : VAT	470.47	VAT Amount	470.47
TOTAL AMOUNT DUE	6,036.11	TOTAL SALES	6,344.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1760/0/21/05-16-2017/80

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

Bill ID. : 520694819804

Collection Ref. Code : 1815-63-962-8

Account ID : 5200630000-9

Customer Name : IGNACIO,FELIX

Meter Number : MTR1171467

Period : Apr 2017

Premise Address: BANILAD MANDAUE BSDE

Billing Address: BANILAD MANDAUE BSDE

TOTAL AMOUNT DUE : 12,801.87 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 upaid 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

52006300009

BC10/455.4/1760/0/21/05-16-2017/80

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494081541825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772004

49416300009

Date : 05-16-2017

BC10/455.4/1770/0013270/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941630000-9

Collection Ref. Code : 1825-82-482-7

Customer Information----------

Name : CARMELOTES,EDGAR

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328988GS6	Pole No	:	0013270
Serial No	:	49221936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27456
Period From	:	04-15-2017	Prev Rdg	:	27178
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		83.54
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		375.15
CURRENT BILL - MAY 2017		3,092.73
TOTAL AMOUNT DUE		5,813.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,353.00

Your monthly electricity consumption chart

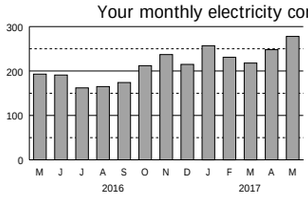

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.73		
Less : VAT	229.12		
Amount Net of VAT	2,863.61		
Less: BIR 2306	95.47		
BIR 2307	54.62	VATable Sales	2,717.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.03
Amount Due	2,713.52	VAT Zero Rated Sales	0.00
Add : VAT	229.12	VAT Amount	229.12
TOTAL AMOUNT DUE	2,942.64	TOTAL SALES	3,092.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1770/0/21/05-16-2017/80

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

Bill ID. : 494081541825

Collection Ref. Code : 1825-82-482-7

Account ID : 4941630000-9

Customer Name : CARMELOTES,EDGAR

Meter Number : 328988GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,813.30 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 upaid 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

49416300009

BC10/455.4/1770/0/21/05-16-2017/80

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592270298389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771736

59296300003

Date : 05-16-2017

BC10/455.4/1890/0398884/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929630000-3

Collection Ref. Code : 1821-27-887-9

Customer Information----------

Name : MOLIJON,LOLITA B

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012038 EFS6	Pole No	:	0398884
Serial No	:	121437543	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4647
Period From	:	04-15-2017	Prev Rdg	:	4505
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	220	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		195.02
CURRENT BILL - MAY 2017		1,610.32
TOTAL AMOUNT DUE		2,999.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,237.84

Your monthly electricity consumption chart

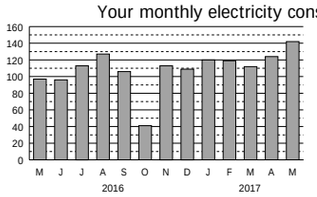

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.32		
Less : VAT	120.29		
Amount Net of VAT	1,490.03		
Less: BIR 2306	50.13		
BIR 2307	28.45	VATable Sales	1,415.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.73
Amount Due	1,411.45	VAT Zero Rated Sales	0.00
Add : VAT	120.29	VAT Amount	120.29
TOTAL AMOUNT DUE	1,531.74	TOTAL SALES	1,610.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1890/0/21/05-16-2017/80

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

Bill ID. : 592270298389

Collection Ref. Code : 1821-27-887-9
Account ID : 5929630000-3
Customer Name : MOLIJON,LOLITA B
Meter Number : 012038 EFS6
Period : Apr 2017

Premise Address: OREL ST., BANILAD MANDAUE CITY
Billing Address: OREL ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,999.12 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 upaid 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

59296300003

BC10/455.4/1890/0/21/05-16-2017/80

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496229489802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772415

49647300000

Date : 05-16-2017

BC10/455.4/1900/0310416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964730000-0

Collection Ref. Code : 1845-45-293-3

Customer Information----------

Name : LUCERO,JOEL C

Premise Address: OREL ST. BANILAD MANDAUE CITY

Billing Address: OREL ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475557GS6	Pole No	:	0310416
Serial No	:	75815813	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5724
Period From	:	04-15-2017	Prev Rdg	:	5647
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 95.72
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 7.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.53
CURRENT BILL - MAY 2017		731.00
TOTAL AMOUNT DUE		1,443.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 433.00

Your monthly electricity consumption chart

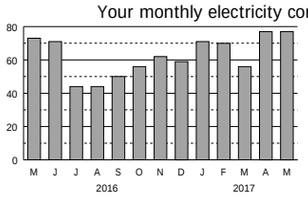

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.00		
Less : VAT	53.66		
Amount Net of VAT	677.34		
Less: BIR 2306	22.36		
BIR 2307	12.81	VATable Sales	637.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.87
Amount Due	642.17	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	695.83	TOTAL SALES	731.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1900/0/21/05-16-2017/80

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

Bill ID. : 496229489802

Collection Ref. Code : 1845-45-293-3

Account ID : 4964730000-0

Customer Name : LUCERO,JOEL C

Meter Number : 475557GS6

Period : Apr 2017

Premise Address: OREL ST. BANILAD MANDAUE CITY

Billing Address: OREL ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,443.90 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 upaid 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

49647300000

BC10/455.4/1900/0/21/05-16-2017/80

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578348845020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768252

57836300004

Date : 05-16-2017

BC10/455.4/1940/0398884/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783630000-4

Collection Ref. Code : 1827-55-434-7

Customer Information----------

Name : GAKO,BIENVENIDO J

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452147GS6	Pole No	:	0398884
Serial No	:	59979679	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23516
Period From	:	04-15-2017	Prev Rdg	:	23363
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		8.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		208.45
CURRENT BILL - MAY 2017		1,720.03
TOTAL AMOUNT DUE		3,901.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,289.25

Your monthly electricity consumption chart

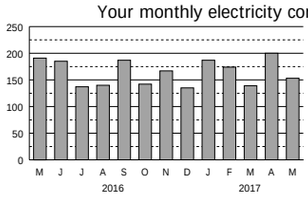

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.03		
Less : VAT	128.01		
Amount Net of VAT	1,592.02		
Less: BIR 2306	53.33		
BIR 2307	30.38	VATable Sales	1,511.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.44
Amount Due	1,508.31	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,636.32	TOTAL SALES	1,720.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1940/0/21/05-16-2017/80

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

Bill ID. : 578348845020

Collection Ref. Code : 1827-55-434-7

Account ID : 5783630000-4

Customer Name : GAKO,BIENVENIDO J

Meter Number : 452147GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,901.68

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 upaid 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 _____

57836300004

BC10/455.4/1940/0/21/05-16-2017/80

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735271698646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765392

73557300008

Date : 05-16-2017

BC10/455.4/1970/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355730000-8

Collection Ref. Code : 1833-43-803-5

Customer Information----------

Name : LANO,FELICIDAD A (M-1)

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452117GS6	Pole No	:	0310423
Serial No	:	59128280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15896
Period From	:	04-15-2017	Prev Rdg	:	15748
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.71
CURRENT BILL - MAY 2017		1,655.40
TOTAL AMOUNT DUE		3,382.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,168.00

Your monthly electricity consumption chart

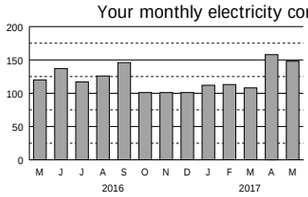

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.40		
Less : VAT	122.94		
Amount Net of VAT	1,532.46		
Less: BIR 2306	51.24		
BIR 2307	29.24	VATable Sales	1,454.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.77
Amount Due	1,451.98	VAT Zero Rated Sales	0.00
Add : VAT	122.94	VAT Amount	122.94
TOTAL AMOUNT DUE	1,574.92	TOTAL SALES	1,655.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1970/0/21/05-16-2017/80

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

Bill ID. : 735271698646

Collection Ref. Code : 1833-43-803-5

Account ID : 7355730000-8

Customer Name : LANO,FELICIDAD A (M-1)

Meter Number : 452117GS6

Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,382.87 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 upaid 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

73557300008

BC10/455.4/1970/0/21/05-16-2017/80

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835050561696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765646

83557300007

Date : 05-16-2017

BC10/455.4/1980/0310423/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355730000-7

Collection Ref. Code : 1833-43-809-4

Customer Information----------

Name : LANO,FELICIDAD A (M-2)

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452116GS6	Pole No	:	0310423
Serial No	:	54514263	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	341
Period From	:	04-15-2017	Prev Rdg	:	99736
No of Days	:	30	Diff Rdg	:	-99395
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	1600	Billed kWh	:	605

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,765.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,267.42
Transmission Charge	0.4004/kWh	242.24
System Loss Charge	0.7946/kWh	480.73
Sub-Total		3,990.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,765.50	135.31
Sub-Total		198.69
Government Charges		
Franchise Tax - Local		29.63
Value Added Tax		
Generation		226.07
Transmission		6.78
System Loss		31.36
Distribution		208.33
Others		27.40
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		817.79
CURRENT BILL - MAY 2017		6,742.95
TOTAL AMOUNT DUE		13,508.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,597.00

Your monthly electricity consumption chart

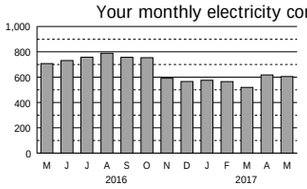

Avg Monthly Usage : 656.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,742.95		
Less : VAT	499.94		
Amount Net of VAT	6,243.01		
Less: BIR 2306	208.31		
BIR 2307	119.10	VATable Sales	5,925.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.85
Amount Due	5,915.60	VAT Zero Rated Sales	0.00
Add : VAT	499.94	VAT Amount	499.94
TOTAL AMOUNT DUE	6,415.54	TOTAL SALES	6,742.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/1980/0/21/05-16-2017/80

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

Bill ID. : 835050561696

Collection Ref. Code : 1833-43-809-4
Account ID : 8355730000-7
Customer Name : LANO,FELICIDAD A (M-2)
Meter Number : 452116GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,508.38 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 upaid 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 _____

83557300007

BC10/455.4/1980/0/21/05-16-2017/80

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559933535741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771567

5590412282

Date : 05-16-2017

BC10/455.4/2084/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590412282-1

Collection Ref. Code : 1857-63-536-1

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address: M4 OREL BANILAD, MANDAUE CITY
Billing Address: M4 OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011744 EFS6	Pole No	:	0398891
Serial No	:	121434660	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3994
Period From	:	04-15-2017	Prev Rdg	:	3928
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 108.57
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.08
CURRENT BILL - MAY 2017		598.68
TOTAL AMOUNT DUE		1,461.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 717.00

Your monthly electricity consumption chart

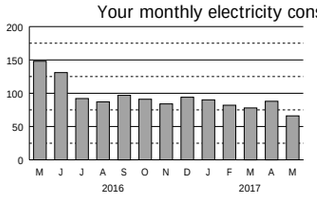

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.68		
Less : VAT	44.04		
Amount Net of VAT	554.64		
Less: BIR 2306	18.35		
BIR 2307	10.46	VATable Sales	520.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.04
Amount Due	525.83	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	569.87	TOTAL SALES	598.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2084/0/21/05-16-2017/80

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

Bill ID. : 559933535741

Collection Ref. Code : 1857-63-536-1
Account ID : 5590412282-1
Customer Name : REMEDIO,PAZ OUANO
Meter Number : 011744 EFS6
Period : Apr 2017

Premise Address: M4 OREL BANILAD, MANDAUE CITY
Billing Address: M4 OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,461.68 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 upaid 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 _____

5590412282

BC10/455.4/2084/0/21/05-16-2017/80

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923384664408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770947

92356599909

Date : 05-16-2017

BC10/455.4/2087/0398891/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235659990-9

Collection Ref. Code : 1857-63-536-1

Customer Information----------

Name : REMEDIO,PAZ OUANO

Premise Address: M7 OREL BANILAD, MANDAUE CITY
Billing Address: M7 OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012090 EFS6	Pole No	:	0398891
Serial No	:	121437626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2986
Period From	:	04-15-2017	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 95.74
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 7.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.07
CURRENT BILL - MAY 2017		687.69
TOTAL AMOUNT DUE		1,115.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 405.00

Your monthly electricity consumption chart

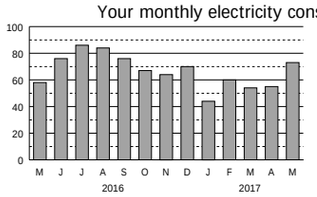

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.69		
Less : VAT	50.30		
Amount Net of VAT	637.39		
Less: BIR 2306	20.97		
BIR 2307	12.05	VATable Sales	599.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.77
Amount Due	604.37	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	654.67	TOTAL SALES	687.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2087/0/21/05-16-2017/80

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

Bill ID. : 923384664408

Collection Ref. Code : 1857-63-536-1
Account ID : 9235659990-9
Customer Name : REMEDIO,PAZ OUANO
Meter Number : 012090 EFS6
Period : Apr 2017

Premise Address: M7 OREL BANILAD, MANDAUE CITY
Billing Address: M7 OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,115.62 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 upaid 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

92356599909

BC10/455.4/2087/0/21/05-16-2017/80

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862247422165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86276915690

1009773038

Date : 05-16-2017

BC10/455.4/2115/0398905/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627691569-0

Collection Ref. Code : 1857-43-488-9

Customer Information----------

Name : DELA FUENTE,JOEL COLINA

Premise Address: SITIO OREL ST. BANILAD, MANDAUE CITY

Billing Address: SITIO OREL ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008513 EFS6	Pole No	:	0398905
Serial No	:	121429683	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1889
Period From	:	04-15-2017	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	296	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.66
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		56.02
CURRENT BILL - MAY 2017		407.67
TOTAL AMOUNT DUE		603.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 105.00

Your monthly electricity consumption chart

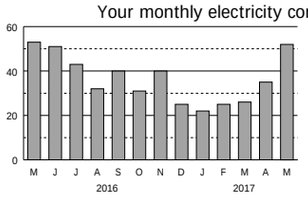

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.67		
Less : VAT	29.48		
Amount Net of VAT	378.19		
Less: BIR 2306	12.29		
BIR 2307	7.07	VATable Sales	351.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.54
Amount Due	358.83	VAT Zero Rated Sales	0.00
Add : VAT	29.48	VAT Amount	29.48
TOTAL AMOUNT DUE	388.31	TOTAL SALES	407.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2115/0/21/05-16-2017/80

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

Bill ID. : 862247422165

Collection Ref. Code : 1857-43-488-9

Account ID : 8627691569-0

Customer Name : DELA FUENTE,JOEL COLINA

Meter Number : 008513 EFS6

Period : Apr 2017

Premise Address: SITIO OREL ST. BANILAD, MANDAUE CITY

Billing Address: SITIO OREL ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 603.83 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 upaid 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

86276915690

BC10/455.4/2115/0/21/05-16-2017/80

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489201409322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770754

48987300000

Date : 05-16-2017

BC10/455.4/2130/0398905/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898730000-0

Collection Ref. Code : 1837-17-851-8

Customer Information----------

Name : REMULTA,ROSITA P

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025830	Pole No	:	0398905
Serial No	:	121758206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5515
Period From	:	04-15-2017	Prev Rdg	:	5284
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,709.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		312.94
CURRENT BILL - MAY 2017		2,580.89
TOTAL AMOUNT DUE		5,289.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,316.00

Your monthly electricity consumption chart

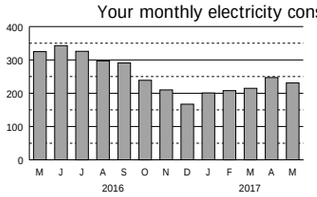

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.89		
Less : VAT	191.55		
Amount Net of VAT	2,389.34		
Less: BIR 2306	79.81		
BIR 2307	45.59	VATable Sales	2,267.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.39
Amount Due	2,263.94	VAT Zero Rated Sales	0.00
Add : VAT	191.55	VAT Amount	191.55
TOTAL AMOUNT DUE	2,455.49	TOTAL SALES	2,580.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2130/0/21/05-16-2017/80

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

Bill ID. : 489201409322

Collection Ref. Code : 1837-17-851-8
Account ID : 4898730000-0
Customer Name : REMULTA,ROSITA P
Meter Number : MTR1025830
Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,289.90 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 upaid 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

48987300000

BC10/455.4/2130/0/21/05-16-2017/80

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212377159953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21276300007

1009768421

Date : 05-16-2017

BC10/455.4/2140/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127630000-7

Collection Ref. Code : 1841-49-017-2

Customer Information----------

Name : OUANO,SOLEDAD C

Premise Address: SITIO OREL BANILAD MANDAUE CITY
Billing Address: SITIO OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153219DS6	Pole No	:	1064754
Serial No	:	12616541	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10533
Period From	:	04-15-2017	Prev Rdg	:	10495
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	650	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 179.92
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.52
CURRENT BILL - MAY 2017		218.97
TOTAL AMOUNT DUE		332.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 242.00

Your monthly electricity consumption chart

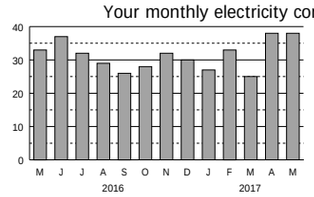

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.97		
Less : VAT	15.50		
Amount Net of VAT	203.47		
Less: BIR 2306	6.48		
BIR 2307	3.71	VATable Sales	184.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	193.28	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	208.78	TOTAL SALES	218.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2140/0/21/05-16-2017/80

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

Bill ID. : 212377159953

Collection Ref. Code : 1841-49-017-2
Account ID : 2127630000-7
Customer Name : OUANO,SOLEDAD C
Meter Number : 153219DS6
Period : Apr 2017

Premise Address: SITIO OREL BANILAD MANDAUE CITY
Billing Address: SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 332.24 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 upaid 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

21276300007

BC10/455.4/2140/0/21/05-16-2017/80

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951958389639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769911

95103583217

Date : 05-16-2017

BC10/455.4/2151/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510358321-7

Collection Ref. Code : 9510-35-832-1

Customer Information----------

Name : ALFANTE,CHARITO ABADIANO

Premise Address: OREL BANILAD,MANDAUE CITY

Billing Address: OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185074	Pole No	:	1064754
Serial No	:	40131051	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	278
Period From	:	04-15-2017	Prev Rdg	:	237
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	326	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.16
CURRENT BILL - MAY 2017		282.73
TOTAL AMOUNT DUE		579.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 225.00

Your monthly electricity consumption chart

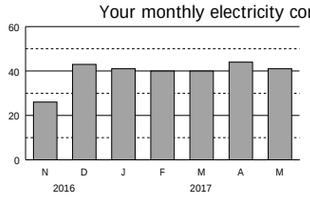

Avg Monthly Usage : 39.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.73		
Less : VAT	20.42		
Amount Net of VAT	262.31		
Less: BIR 2306	8.51		
BIR 2307	4.86	VATable Sales	241.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	248.94	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	269.36	TOTAL SALES	282.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2151/0/21/05-16-2017/80

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

Bill ID. : 951958389639

Collection Ref. Code : 9510-35-832-1

Account ID : 9510358321-7

Customer Name : ALFANTE,CHARITO ABADIANO

Meter Number : MTR1185074

Period : Apr 2017

Premise Address: OREL BANILAD,MANDAUE CITY

Billing Address: OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 579.08

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 upaid 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 _____

95103583217

BC10/455.4/2151/0/21/05-16-2017/80

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307097342326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30707300007

1009767304

Date : 05-16-2017

BC10/455.4/2160/1064754/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070730000-7

Collection Ref. Code : 1841-99-077-9

Customer Information----------

Name : BANCALE,MARLON A

Premise Address: H. CORTES ST. OREL BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245490DS6	Pole No	:	1064754
Serial No	:	14405144	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42475
Period From	:	04-15-2017	Prev Rdg	:	41845
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	236	Billed kWh	:	630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,026.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,402.44
Transmission Charge	0.4004/kWh	252.25
System Loss Charge	0.7946/kWh	500.60
Sub-Total		4,155.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,026.50	120.53
Sub-Total		186.53
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		235.40
Transmission		7.07
System Loss		32.66
Distribution		216.91
Others		26.07
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		848.99
CURRENT BILL - MAY 2017		6,998.43
TOTAL AMOUNT DUE		13,024.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,733.00

Your monthly electricity consumption chart

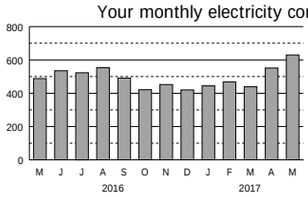

Avg Monthly Usage : 493.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,998.43		
Less : VAT	518.11		
Amount Net of VAT	6,480.32		
Less: BIR 2306	215.90		
BIR 2307	123.60	VATable Sales	6,149.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.88
Amount Due	6,140.82	VAT Zero Rated Sales	0.00
Add : VAT	518.11	VAT Amount	518.11
TOTAL AMOUNT DUE	6,658.93	TOTAL SALES	6,998.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2160/0/21/05-16-2017/80

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

Bill ID. : 307097342326

Collection Ref. Code : 1841-99-077-9

Account ID : 3070730000-7

Customer Name : BANCALE,MARLON A

Meter Number : 245490DS6

Period : Apr 2017

Premise Address: H. CORTES ST. OREL BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,024.96 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 upaid 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

30707300007

BC10/455.4/2160/0/21/05-16-2017/80

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842489677045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767560

84276300005

Date : 05-16-2017

BC10/455.4/2200/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427630000-5

Collection Ref. Code : 1829-46-371-3

Customer Information----------

Name : VILLAMOR,LIZA L

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452176GS6	Pole No	:	0398912
Serial No	:	78069838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25547
Period From	:	04-15-2017	Prev Rdg	:	25331
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		292.15
CURRENT BILL - MAY 2017		2,409.11
TOTAL AMOUNT DUE		4,740.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,211.00

Your monthly electricity consumption chart

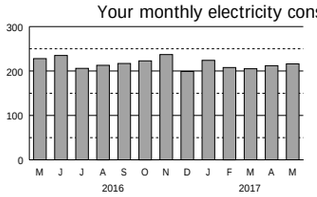

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.11		
Less : VAT	178.67		
Amount Net of VAT	2,230.44		
Less: BIR 2306	74.44		
BIR 2307	42.55	VATable Sales	2,116.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.48
Amount Due	2,113.45	VAT Zero Rated Sales	0.00
Add : VAT	178.67	VAT Amount	178.67
TOTAL AMOUNT DUE	2,292.12	TOTAL SALES	2,409.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2200/0/21/05-16-2017/80

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

Bill ID. : 842489677045

Collection Ref. Code : 1829-46-371-3

Account ID : 8427630000-5

Customer Name : VILLAMOR,LIZA L

Meter Number : 452176GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,740.02 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 upaid 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 _____

84276300005

BC10/455.4/2200/0/21/05-16-2017/80

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783267110843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770139

78396861862

Date : 05-16-2017

BC10/455.4/2210/0398912/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839686186-2

Collection Ref. Code : 1851-58-848-5

Customer Information----------

Name : LIMA-LIMA,BRENDA MOSQUEDA

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	523445 RAS6	Pole No	:	0398912
Serial No	:	96670565	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17719
Period From	:	04-15-2017	Prev Rdg	:	17633
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	333	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 67.08
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.89
CURRENT BILL - MAY 2017		859.11
TOTAL AMOUNT DUE		1,596.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 691.00

Your monthly electricity consumption chart

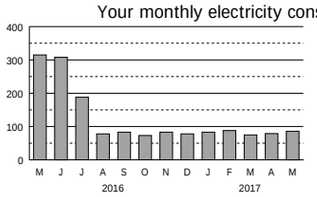

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.11		
Less : VAT	63.15		
Amount Net of VAT	795.96		
Less: BIR 2306	26.32		
BIR 2307	15.10	VATable Sales	751.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	754.54	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	817.69	TOTAL SALES	859.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2210/0/21/05-16-2017/80

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

Bill ID. : 783267110843

Collection Ref. Code : 1851-58-848-5

Account ID : 7839686186-2

Customer Name : LIMA-LIMA,BRENDA MOSQUEDA

Meter Number : 523445 RAS6

Period : Apr 2017

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TOTAL AMOUNT DUE : 1,596.45

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 upaid 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

78396861862

BC10/455.4/2210/0/21/05-16-2017/80

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352561236253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770091

35285300006

Date : 05-16-2017

BC10/455.4/2270/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528530000-6

Collection Ref. Code : 1833-21-092-1

Customer Information----------

Name : YAP,CHRISTINE W

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453238GS6	Pole No	:	0310500
Serial No	:	53465093	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55602
Period From	:	04-15-2017	Prev Rdg	:	54829
No of Days	:	30	Diff Rdg	:	773
Avg kWh/day	:	25.77	Registered	:	773
Conn Load	:	1250	Billed kWh	:	773

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,161.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,174.74
Transmission Charge	0.4004/kWh	309.51
System Loss Charge	0.7946/kWh	614.23
Sub-Total		5,098.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	80.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,162.00	143.24
Sub-Total		224.23
Government Charges		
Franchise Tax - Local		37.70
Value Added Tax		
Generation		288.83
Transmission		8.67
System Loss		40.07
Distribution		266.01
Others		31.43
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,040.96
CURRENT BILL - MAY 2017		8,580.45
TOTAL AMOUNT DUE		15,742.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 6,508.00

Your monthly electricity consumption chart

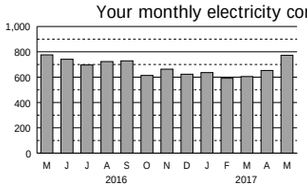

Avg Monthly Usage : 678.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,580.45		
Less : VAT	635.01		
Amount Net of VAT	7,945.44		
Less: BIR 2306	264.58		
BIR 2307	151.54	VATable Sales	7,539.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.95
Amount Due	7,529.32	VAT Zero Rated Sales	0.00
Add : VAT	635.01	VAT Amount	635.01
TOTAL AMOUNT DUE	8,164.33	TOTAL SALES	8,580.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2270/0/21/05-16-2017/80

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

Bill ID. : 352561236253

Collection Ref. Code : 1833-21-092-1

Account ID : 3528530000-6

Customer Name : YAP,CHRISTINE W

Meter Number : 453238GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 15,742.42

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 upaid 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 _____

35285300006

BC10/455.4/2270/0/21/05-16-2017/80

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351895892384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769998

35155300003

Date : 05-16-2017

BC10/455.4/2280/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515530000-3

Collection Ref. Code : 1811-82-311-4

Customer Information----------

Name : YAP,DANIEL D.

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457806GS6	Pole No	:	0294516
Serial No	:	60340732	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15326
Period From	:	04-15-2017	Prev Rdg	:	14833
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	250	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,059.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,662.55
Transmission Charge	0.4004/kWh	197.40
System Loss Charge	0.7946/kWh	391.74
Sub-Total		3,251.69
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,059.50	81.19
Sub-Total		132.84
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		184.21
Transmission		5.53
System Loss		25.57
Distribution		169.88
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		662.87
CURRENT BILL - MAY 2017		5,463.03
TOTAL AMOUNT DUE		9,522.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,000.00

Your monthly electricity consumption chart

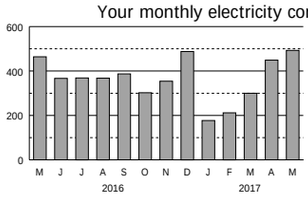

Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,463.03		
Less : VAT	404.01		
Amount Net of VAT	5,059.02		
Less: BIR 2306	168.35		
BIR 2307	96.48	VATable Sales	4,800.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.86
Amount Due	4,794.19	VAT Zero Rated Sales	0.00
Add : VAT	404.01	VAT Amount	404.01
TOTAL AMOUNT DUE	5,198.20	TOTAL SALES	5,463.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2280/0/21/05-16-2017/80

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

Bill ID. : 351895892384

Collection Ref. Code : 1811-82-311-4

Account ID : 3515530000-3

Customer Name : YAP,DANIEL D.

Meter Number : 457806GS6

Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,522.30 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 upaid 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 _____

35155300003

BC10/455.4/2280/0/21/05-16-2017/80

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527568074418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772076

52755300002

Date : 05-16-2017

BC10/455.4/2310/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275530000-2

Collection Ref. Code : 1831-64-893-8

Customer Information----------

Name : BALANSAG,ANSELMO R

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309531GS6	Pole No	:	0310444
Serial No	:	39504849	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19882
Period From	:	04-15-2017	Prev Rdg	:	19635
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.4004/kWh	98.90
System Loss Charge	0.7946/kWh	196.27
Sub-Total		1,629.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		78.99
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		92.30
Transmission		2.77
System Loss		12.81
Distribution		85.41
Others		10.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		334.00
CURRENT BILL - MAY 2017		2,753.87
TOTAL AMOUNT DUE		5,409.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,329.00

Your monthly electricity consumption chart

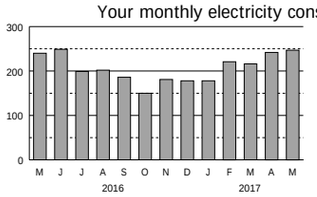

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.87		
Less : VAT	204.22		
Amount Net of VAT	2,549.65		
Less: BIR 2306	85.10		
BIR 2307	48.64	VATable Sales	2,419.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.78
Amount Due	2,415.91	VAT Zero Rated Sales	0.00
Add : VAT	204.22	VAT Amount	204.22
TOTAL AMOUNT DUE	2,620.13	TOTAL SALES	2,753.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2310/0/21/05-16-2017/80

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

Bill ID. : 527568074418

Collection Ref. Code : 1831-64-893-8

Account ID : 5275530000-2

Customer Name : BALANSAG,ANSELMO R

Meter Number : 309531GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,409.61 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 upaid 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 _____

52755300002

BC10/455.4/2310/0/21/05-16-2017/80

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798624872985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773695

79875300000

Date : 05-16-2017

BC10/455.4/2320/0310444/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987530000-0

Collection Ref. Code : 1839-54-206-3

Customer Information----------

Name : ATILLO,TIRSO A

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454516GS6	Pole No	:	0310444
Serial No	:	59843341	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6835
Period From	:	04-15-2017	Prev Rdg	:	6727
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 952.00	19.04
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		4.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.85
CURRENT BILL - MAY 2017		1,202.56
TOTAL AMOUNT DUE		2,154.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 825.00

Your monthly electricity consumption chart

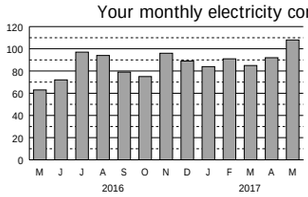

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.56		
Less : VAT	89.13		
Amount Net of VAT	1,113.43		
Less: BIR 2306	37.13		
BIR 2307	21.24	VATable Sales	1,056.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.72
Amount Due	1,055.06	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,144.19	TOTAL SALES	1,202.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2320/0/21/05-16-2017/80

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

Bill ID. : 798624872985

Collection Ref. Code : 1839-54-206-3
Account ID : 7987530000-0
Customer Name : ATILLO,TIRSO A
Meter Number : 454516GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,154.59 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 upaid 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

79875300000

BC10/455.4/2320/0/21/05-16-2017/80

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104485963681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766122

10486300006

Date : 05-16-2017

BC10/455.4/2370/0310451/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048630000-6

Collection Ref. Code : 1829-61-218-2

Customer Information----------

Name : COLINA,CARLITO G

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474515 GS6	Pole No	:	0310451
Serial No	:	60525161	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2471
Period From	:	04-15-2017	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 74.49
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.28
CURRENT BILL - MAY 2017		861.54
TOTAL AMOUNT DUE		1,276.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 650.00

Your monthly electricity consumption chart

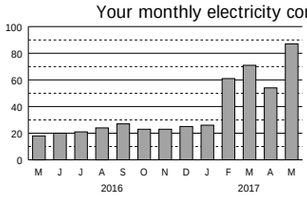

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.54		
Less : VAT	63.06		
Amount Net of VAT	798.48		
Less: BIR 2306	26.29		
BIR 2307	15.14	VATable Sales	753.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	757.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	820.11	TOTAL SALES	861.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2370/0/21/05-16-2017/80

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

Bill ID. : 104485963681

Collection Ref. Code : 1829-61-218-2

Account ID : 1048630000-6

Customer Name : COLINA,CARLITO G

Meter Number : 474515 GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,276.06 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 upaid 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

10486300006

BC10/455.4/2370/0/21/05-16-2017/80

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557009942446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55766300002

1009770854
Date : 05-16-2017
BC10/455.4/2380/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576630000-2
Collection Ref. Code : 1809-59-581-9

Customer Information----------
Name : ATILLO,MAGDALENA V.
Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452169GS6	Pole No	:	0310465
Serial No	:	87199875	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10562
Period From	:	04-15-2017	Prev Rdg	:	10497
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 109.33
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.63
CURRENT BILL - MAY 2017		587.02
TOTAL AMOUNT DUE		1,317.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 417.00

Your monthly electricity consumption chart

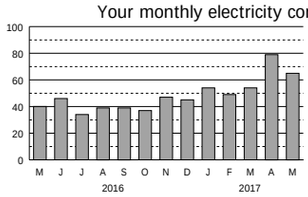

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.02		
Less : VAT	43.11		
Amount Net of VAT	543.91		
Less: BIR 2306	17.96		
BIR 2307	10.26	VATable Sales	510.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	515.69	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	558.80	TOTAL SALES	587.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2380/0/21/05-16-2017/80

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

Bill ID. : 557009942446

Collection Ref. Code : 1809-59-581-9
Account ID : 5576630000-2
Customer Name : ATILLO,MAGDALENA V.
Meter Number : 452169GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,317.41 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 upaid 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 _____

55766300002

BC10/455.4/2380/0/21/05-16-2017/80

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423873976274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771195

42336300001

Date : 05-16-2017

BC10/455.4/2390/0310451/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233630000-1

Collection Ref. Code : 1815-99-878-4

Customer Information----------

Name : RUIZO,RODULFO

Premise Address: BANILAD-MANDAUE
Billing Address: BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	453206GS6	Pole No	:	0310451
Serial No	:	71332323	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18448
Period From	:	04-15-2017	Prev Rdg	:	18202
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,289.00	45.78
Sub-Total		71.55
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		10.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		331.75
CURRENT BILL - MAY 2017		2,734.72
TOTAL AMOUNT DUE		5,023.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

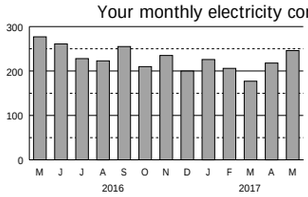

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.72		
Less : VAT	202.55		
Amount Net of VAT	2,532.17		
Less: BIR 2306	84.40		
BIR 2307	48.30	VATable Sales	2,402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.20
Amount Due	2,399.47	VAT Zero Rated Sales	0.00
Add : VAT	202.55	VAT Amount	202.55
TOTAL AMOUNT DUE	2,602.02	TOTAL SALES	2,734.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2390/0/21/05-16-2017/80

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

Bill ID. : 423873976274

Collection Ref. Code : 1815-99-878-4
Account ID : 4233630000-1
Customer Name : RUIZO,RODULFO
Meter Number : 453206GS6
Period : Apr 2017

Premise Address: BANILAD-MANDAUE
Billing Address: BANILAD-MANDAUE

TOTAL AMOUNT DUE : 5,023.58 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 upaid 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 _____

42336300001

BC10/455.4/2390/0/21/05-16-2017/80

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211377352586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21176300008

1009768343

Date : 05-16-2017

BC10/455.4/2400/0310465/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117630000-8

Collection Ref. Code : 1819-44-167-9

Customer Information----------

Name : RUIZO,ROWENA C

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452174GS6	Pole No	:	0310465
Serial No	:	80488308	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52220
Period From	:	04-15-2017	Prev Rdg	:	52051
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	710	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,807.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.22
CURRENT BILL - MAY 2017		1,908.32
TOTAL AMOUNT DUE		4,716.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,447.00

Your monthly electricity consumption chart

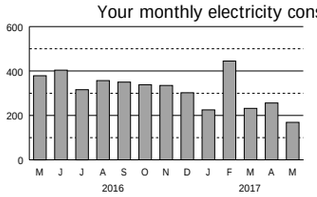

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.32		
Less : VAT	142.32		
Amount Net of VAT	1,766.00		
Less: BIR 2306	59.29		
BIR 2307	33.71	VATable Sales	1,677.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.90
Amount Due	1,673.00	VAT Zero Rated Sales	0.00
Add : VAT	142.32	VAT Amount	142.32
TOTAL AMOUNT DUE	1,815.32	TOTAL SALES	1,908.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2400/0/21/05-16-2017/80

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

Bill ID. : 211377352586

Collection Ref. Code : 1819-44-167-9
Account ID : 2117630000-8
Customer Name : RUIZO,ROWENA C
Meter Number : 452174GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,716.29 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 upaid 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 _____

21176300008

BC10/455.4/2400/0/21/05-16-2017/80

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714679584903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769087

71474932820

Date : 05-16-2017

BC10/455.4/2428/1309612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147493282-0

Collection Ref. Code : 1861-37-896-3

Customer Information----------

Name : ORNONG,JANE MARIE JAIME

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052203	Pole No	:	1309612
Serial No	:	125291734	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1067
Period From	:	04-15-2017	Prev Rdg	:	1027
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	312	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 187.68
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.52
CURRENT BILL - MAY 2017		232.12
TOTAL AMOUNT DUE		430.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 500.00

Your monthly electricity consumption chart

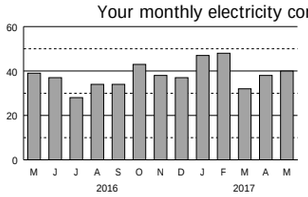

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.12		
Less : VAT	16.49		
Amount Net of VAT	215.63		
Less: BIR 2306	6.88		
BIR 2307	3.93	VATable Sales	195.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	204.82	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	221.31	TOTAL SALES	232.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2428/0/21/05-16-2017/80

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

Bill ID. : 714679584903

Collection Ref. Code : 1861-37-896-3
Account ID : 7147493282-0
Customer Name : ORNONG,JANE MARIE JAIME
Meter Number : MTR1052203
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 430.06 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 upaid 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

71474932820

BC10/455.4/2428/0/21/05-16-2017/80

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062662322204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06201657662

BILLING STATEMENT

1009773236

Date : 05-16-2017

BC10/455.4/2435/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620165766-2

Collection Ref. Code : 1851-63-182-8

Customer Information----------

Name : PUEBLA,MA.LILIBETH LUNGTAD

Premise Address: BAYSO OREL BANILAD
Billing Address: BAYSO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	526561 GS6	Pole No	:	1309626
Serial No	:	63454680	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3013
Period From	:	04-15-2017	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	230	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 107.75
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.08
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		75.43
CURRENT BILL - MAY 2017		577.93
TOTAL AMOUNT DUE		1,292.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 590.00

Your monthly electricity consumption chart

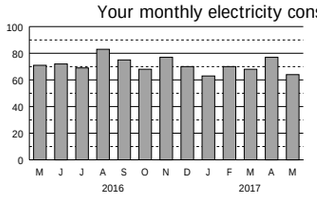

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.93		
Less : VAT	42.43		
Amount Net of VAT	535.50		
Less: BIR 2306	17.66		
BIR 2307	10.10	VATable Sales	502.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	507.74	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	550.17	TOTAL SALES	577.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2435/0/21/05-16-2017/80

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

Bill ID. : 062662322204

Collection Ref. Code : 1851-63-182-8
Account ID : 0620165766-2
Customer Name : PUEBLA,MA.LILIBETH LUNGTAD
Meter Number : 526561 GS6
Period : Apr 2017

Premise Address: BAYSO OREL BANILAD
Billing Address: BAYSO OREL BANILAD

TOTAL AMOUNT DUE : 1,292.90 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 upaid 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

06201657662

BC10/455.4/2435/0/21/05-16-2017/80

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264909610303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772367

26416731235

Date : 05-16-2017

BC10/455.4/2436/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641673123-5

Collection Ref. Code : 1851-69-464-1

Customer Information----------

Name : ROM,CELESTINA SELMA

Premise Address: BAYSO SITIO OREL BANILAD

Billing Address: BAYSO SITIO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	528854 GS6	Pole No	:	1309626
Serial No	:	24894151	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4349
Period From	:	04-15-2017	Prev Rdg	:	4228
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	455	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.99
CURRENT BILL - MAY 2017		1,352.55
TOTAL AMOUNT DUE		2,681.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,093.07

Your monthly electricity consumption chart

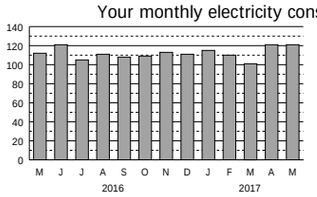

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.55		
Less : VAT	100.41		
Amount Net of VAT	1,252.14		
Less: BIR 2306	41.83		
BIR 2307	23.89	VATable Sales	1,188.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.58
Amount Due	1,186.42	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,286.83	TOTAL SALES	1,352.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2436/0/21/05-16-2017/80

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

Bill ID. : 264909610303

Collection Ref. Code : 1851-69-464-1

Account ID : 2641673123-5

Customer Name : ROM,CELESTINA SELMA

Meter Number : 528854 GS6

Period : Apr 2017

Premise Address: BAYSO SITIO OREL BANILAD

Billing Address: BAYSO SITIO OREL BANILAD

TOTAL AMOUNT DUE : 2,681.73 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 upaid 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

26416731235

BC10/455.4/2436/0/21/05-16-2017/80

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790876039209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772026

79018150825

Date : 05-16-2017

BC10/455.4/2445/1309612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901815082-5

Collection Ref. Code : 1851-62-335-3

Customer Information----------

Name : RICO,JOCELYN EBARAT

Premise Address: BYSO OREL BANILAD
Billing Address: BYSO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	526525 GS6	Pole No	:	1309612
Serial No	:	59148784	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3856
Period From	:	04-15-2017	Prev Rdg	:	3803
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	333	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.68
CURRENT BILL - MAY 2017		420.69
TOTAL AMOUNT DUE		566.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 287.00

Your monthly electricity consumption chart

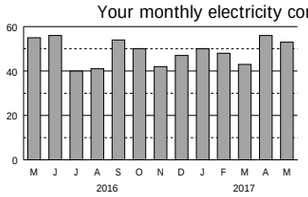

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.69		
Less : VAT	30.62		
Amount Net of VAT	390.07		
Less: BIR 2306	12.74		
BIR 2307	7.30	VATable Sales	363.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.06
Amount Due	370.03	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	400.65	TOTAL SALES	420.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2445/0/21/05-16-2017/80

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

Bill ID. : 790876039209

Collection Ref. Code : 1851-62-335-3
Account ID : 7901815082-5
Customer Name : RICO,JOCELYN EBARAT
Meter Number : 526525 GS6
Period : Apr 2017

Premise Address: BYSO OREL BANILAD
Billing Address: BYSO OREL BANILAD

TOTAL AMOUNT DUE : 566.77

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 upaid 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 _____

79018150825

BC10/455.4/2445/0/21/05-16-2017/80

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725858976454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772298

72504814137

Date : 05-16-2017

BC10/455.4/2446/1309612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250481413-7

Collection Ref. Code : 1851-69-458-7

Customer Information----------

Name : MENINA,EUGENIA JIMENEZ

Premise Address: BCBO OREL BANILAD

Billing Address: BCBO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	528805 GS6	Pole No	:	1309612
Serial No	:	22756567	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3201
Period From	:	04-15-2017	Prev Rdg	:	3156
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	455	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 165.63
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.11
CURRENT BILL - MAY 2017		310.05
TOTAL AMOUNT DUE		639.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 395.00

Your monthly electricity consumption chart

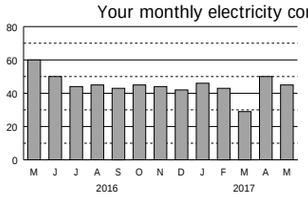

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.05		
Less : VAT	22.36		
Amount Net of VAT	287.69		
Less: BIR 2306	9.33		
BIR 2307	5.33	VATable Sales	264.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.75
Amount Due	273.03	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	295.39	TOTAL SALES	310.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2446/0/21/05-16-2017/80

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

Bill ID. : 725858976454

Collection Ref. Code : 1851-69-458-7

Account ID : 7250481413-7

Customer Name : MENINA,EUGENIA JIMENEZ

Meter Number : 528805 GS6

Period : Apr 2017

Premise Address: BCBO OREL BANILAD

Billing Address: BCBO OREL BANILAD

TOTAL AMOUNT DUE : 639.95 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 upaid 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

72504814137

BC10/455.4/2446/0/21/05-16-2017/80

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244959924919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24496471103

BILLING STATEMENT

1009767564

Date : 05-16-2017

BC10/455.4/2450/1309584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449647110-3

Collection Ref. Code : 1849-38-140-2

Customer Information----------

Name : PANON,JERISSA CANEDA

Premise Address: BAYSO ASSOCIATION INC. OREL BANILAD MANDAUE
Billing Address: BAYSO ASSOCIATION INC. OREL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1117034	Pole No	:	1309584
Serial No	:	40071005	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8657
Period From	:	04-15-2017	Prev Rdg	:	8329
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	345	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,733.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,771.43
Transmission Charge	0.4004/kWh	131.33
System Loss Charge	0.7946/kWh	260.63
Sub-Total		2,163.39
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,733.50	74.67
Sub-Total		109.03
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		122.55
Transmission		3.68
System Loss		17.00
Distribution		113.22
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		443.81
CURRENT BILL - MAY 2017		3,659.74
TOTAL AMOUNT DUE		7,393.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,477.00

Your monthly electricity consumption chart

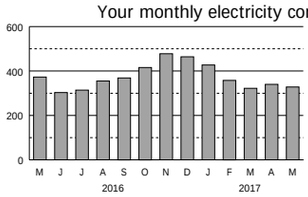

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.74		
Less : VAT	271.46		
Amount Net of VAT	3,388.28		
Less: BIR 2306	113.11		
BIR 2307	64.64	VATable Sales	3,215.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.35
Amount Due	3,210.53	VAT Zero Rated Sales	0.00
Add : VAT	271.46	VAT Amount	271.46
TOTAL AMOUNT DUE	3,481.99	TOTAL SALES	3,659.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2450/0/21/05-16-2017/80

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

Bill ID. : 244959924919

Collection Ref. Code : 1849-38-140-2
Account ID : 2449647110-3
Customer Name : PANON,JERISSA CANEDA
Meter Number : MTR1117034
Period : Apr 2017

Premise Address: BAYSO ASSOCIATION INC. OREL BANILAD MANDAUE
Billing Address: BAYSO ASSOCIATION INC. OREL BANILAD MANDAUE

TOTAL AMOUNT DUE : 7,393.09 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 upaid 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 _____

24496471103

BC10/455.4/2450/0/21/05-16-2017/80

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007458411887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767187

00722441003

Date : 05-16-2017

BC10/455.4/2461/1309570/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072244100-3

Collection Ref. Code : 1857-93-854-2

Customer Information----------

Name : LAPIS,NICOLAS VENA

Premise Address: OREL STREET BANILAD,MANDAUE CITY

Billing Address: OREL STREET BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260646 GS6	Pole No	:	1309570
Serial No	:	49559618	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1008
Period From	:	04-15-2017	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 171.75
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 13.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.72
CURRENT BILL - MAY 2017		131.22
TOTAL AMOUNT DUE		425.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 194.00

Your monthly electricity consumption chart

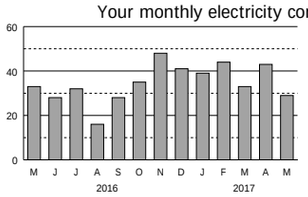

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.22		
Less : VAT	9.37		
Amount Net of VAT	121.85		
Less: BIR 2306	3.91		
BIR 2307	2.16	VATable Sales	107.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.35
Amount Due	115.78	VAT Zero Rated Sales	0.00
Add : VAT	9.37	VAT Amount	9.37
TOTAL AMOUNT DUE	125.15	TOTAL SALES	131.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2461/0/21/05-16-2017/80

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

Bill ID. : 007458411887

Collection Ref. Code : 1857-93-854-2

Account ID : 0072244100-3

Customer Name : LAPIS,NICOLAS VENA

Meter Number : 260646 GS6

Period : Apr 2017

Premise Address: OREL STREET BANILAD,MANDAUE CITY

Billing Address: OREL STREET BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 425.22 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 upaid 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

00722441003

BC10/455.4/2461/0/21/05-16-2017/80

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732200903311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773717

7326170223

Date : 05-16-2017

BC10/455.4/2470/1309584/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326417022-3

Collection Ref. Code : 1851-22-398-3

Customer Information----------

Name : SUELLO,MARLEY DUYAG

Premise Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD-MANDAUE

Billing Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	457644 GS6	Pole No	:	1309584
Serial No	:	69174663	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6831
Period From	:	04-15-2017	Prev Rdg	:	6697
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	345	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		45.87
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		6.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.87
CURRENT BILL - MAY 2017		1,499.97
TOTAL AMOUNT DUE		1,691.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,400.00

Your monthly electricity consumption chart

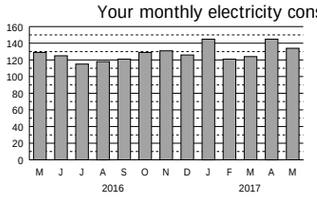

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.97		
Less : VAT	111.43		
Amount Net of VAT	1,388.54		
Less: BIR 2306	46.45		
BIR 2307	26.49	VATable Sales	1,318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.44
Amount Due	1,315.60	VAT Zero Rated Sales	0.00
Add : VAT	111.43	VAT Amount	111.43
TOTAL AMOUNT DUE	1,427.03	TOTAL SALES	1,499.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2470/0/21/05-16-2017/80

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

Bill ID. : 732200903311

Collection Ref. Code : 1851-22-398-3

Account ID : 7326417022-3

Customer Name : SUELLO,MARLEY DUYAG

Meter Number : 457644 GS6

Period : Apr 2017

Premise Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD-MANDAUE

Billing Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD-MANDAUE

TOTAL AMOUNT DUE : 1,691.53 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 upaid 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

7326170223

BC10/455.4/2470/0/21/05-16-2017/80

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012544279702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768596

01204087884

Date : 05-16-2017

BC10/455.4/2490/1309626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120408788-4

Collection Ref. Code : 1851-22-401-7

Customer Information----------

Name : SUMARAGO,MARY GRACE NAMALATA

Premise Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD MANDAUE CITY

Billing Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453004 GS6	Pole No	:	1309626
Serial No	:	95703718	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3240
Period From	:	04-15-2017	Prev Rdg	:	3220
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	330	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 187.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.37
CURRENT BILL - MAY 2017		17.10
TOTAL AMOUNT DUE		103.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 130.56

Your monthly electricity consumption chart

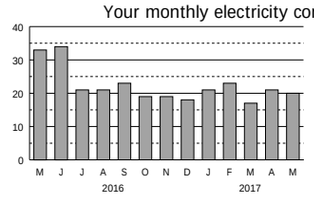

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.10		
Less : VAT	0.81		
Amount Net of VAT	16.29		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2490/0/21/05-16-2017/80

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

Bill ID. : 012544279702

Collection Ref. Code : 1851-22-401-7
Account ID : 0120408788-4
Customer Name : SUMARAGO,MARY GRACE NAMALATA
Meter Number : 453004 GS6
Period : Apr 2017

Premise Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD MANDAUE CITY
Billing Address: BAYSO HOMEOWNER'S ASSOCIATION INC. OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 103.43 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 upaid 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

01204087884

BC10/455.4/2490/0/21/05-16-2017/80

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011526711680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01154892721

1009768232

Date : 05-16-2017

BC10/455.4/2530/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115489272-1

Collection Ref. Code : 1851-49-602-5

Customer Information----------

Name : ANUTA,RESLIE JEREZ

Premise Address: BAYSO HOAI OREL BANILAD MANDAUE

Billing Address: BAYSO HOAI OREL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	520771 GS6	Pole No	:	1309605
Serial No	:	57338783	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7486
Period From	:	04-15-2017	Prev Rdg	:	7345
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	345	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		48.26
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.30
CURRENT BILL - MAY 2017		1,577.99
TOTAL AMOUNT DUE		3,252.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,170.00

Your monthly electricity consumption chart

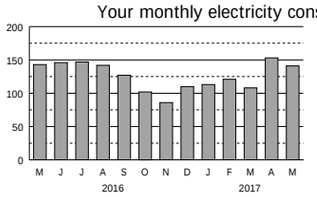

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.99		
Less : VAT	117.20		
Amount Net of VAT	1,460.79		
Less: BIR 2306	48.83		
BIR 2307	27.87	VATable Sales	1,386.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.10
Amount Due	1,384.09	VAT Zero Rated Sales	0.00
Add : VAT	117.20	VAT Amount	117.20
TOTAL AMOUNT DUE	1,501.29	TOTAL SALES	1,577.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2530/0/21/05-16-2017/80

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

Bill ID. : 011526711680

Collection Ref. Code : 1851-49-602-5

Account ID : 0115489272-1

Customer Name : ANUTA,RESLIE JEREZ

Meter Number : 520771 GS6

Period : Apr 2017

Premise Address: BAYSO HOAI OREL BANILAD MANDAUE

Billing Address: BAYSO HOAI OREL BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,252.34 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 upaid 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

01154892721 BC10/455.4/2530/0/21/05-16-2017/80 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536401761134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53632799192

1009766111

Date : 05-16-2017

BC10/455.4/2531/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363279919-2

Collection Ref. Code : 1851-69-443-9

Customer Information----------

Name : BAYARCAL,ROLANDO BAJA

Premise Address: BAYSO OREL BANILAD

Billing Address: BAYSO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	528768 GS6	Pole No	:	1309605
Serial No	:	24781087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6825
Period From	:	04-15-2017	Prev Rdg	:	6621
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	455	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		8.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.96
CURRENT BILL - MAY 2017		2,266.31
TOTAL AMOUNT DUE		4,053.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 1,389.00

Your monthly electricity consumption chart

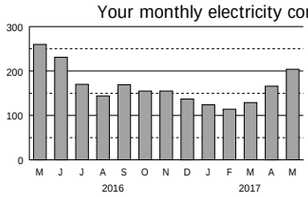

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.31		
Less : VAT	167.80		
Amount Net of VAT	2,098.51		
Less: BIR 2306	69.93		
BIR 2307	40.03	VATable Sales	1,991.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.16
Amount Due	1,988.55	VAT Zero Rated Sales	0.00
Add : VAT	167.80	VAT Amount	167.80
TOTAL AMOUNT DUE	2,156.35	TOTAL SALES	2,266.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2531/0/21/05-16-2017/80

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

Bill ID. : 536401761134

Collection Ref. Code : 1851-69-443-9

Account ID : 5363279919-2

Customer Name : BAYARCAL,ROLANDO BAJA

Meter Number : 528768 GS6

Period : Apr 2017

Premise Address: BAYSO OREL BANILAD

Billing Address: BAYSO OREL BANILAD

TOTAL AMOUNT DUE : 4,053.66 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 upaid 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 _____

53632799192

BC10/455.4/2531/0/21/05-16-2017/80

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781391882866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769488

78196300004

Date : 05-16-2017

BC10/455.4/2540/0310486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819630000-4

Collection Ref. Code : 1811-39-662-3

Customer Information----------

Name : GUTIERREZ,GILDA Y.

Premise Address: H. CORTES ST., ABOITIZ COMPD. Mandaue City
Billing Address: H. CORTES ST., ABOITIZ COMPD. Mandaue City

TIN :

Metering Information----------

Meter No	:	452168GS6	Pole No	:	0310486
Serial No	:	87165988	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10586
Period From	:	04-15-2017	Prev Rdg	:	10529
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	704	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 154.39
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.93
CURRENT BILL - MAY 2017		451.58
TOTAL AMOUNT DUE		892.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 274.00

Your monthly electricity consumption chart

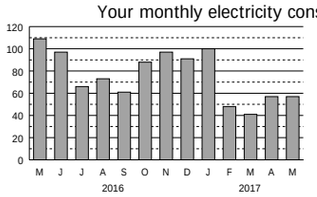

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.58		
Less : VAT	32.82		
Amount Net of VAT	418.76		
Less: BIR 2306	13.69		
BIR 2307	7.83	VATable Sales	389.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.11
Amount Due	397.24	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	430.06	TOTAL SALES	451.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2540/0/21/05-16-2017/80

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

Bill ID. : 781391882866

Collection Ref. Code : 1811-39-662-3
Account ID : 7819630000-4
Customer Name : GUTIERREZ,GILDA Y.
Meter Number : 452168GS6
Period : Apr 2017

Premise Address: H. CORTES ST., ABOITIZ COMPD. Mandaue City
Billing Address: H. CORTES ST., ABOITIZ COMPD. Mandaue City

TOTAL AMOUNT DUE : 892.45 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 upaid 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 _____

78196300004

BC10/455.4/2540/0/21/05-16-2017/80

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183832660978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769311

18387300009

Date : 05-16-2017

BC10/455.4/2560/0310486/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838730000-9

Collection Ref. Code : 1835-76-485-1

Customer Information----------

Name : FERRER,TEOFILO H

Premise Address: OREL BANILAD, MANDAUE CITY

Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012573 EFS6	Pole No	:	0310486
Serial No	:	121434989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23742
Period From	:	04-15-2017	Prev Rdg	:	23190
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	1050	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,114.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,981.19
Transmission Charge	0.4004/kWh	221.02
System Loss Charge	0.7946/kWh	438.62
Sub-Total		3,640.83
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,114.50	102.29
Sub-Total		160.12
Government Charges		
Franchise Tax - Local		26.93
Value Added Tax		
Generation		206.26
Transmission		6.20
System Loss		28.61
Distribution		190.13
Others		22.45
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		743.56
CURRENT BILL - MAY 2017		6,128.94
TOTAL AMOUNT DUE		11,243.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 13,975.00

Your monthly electricity consumption chart

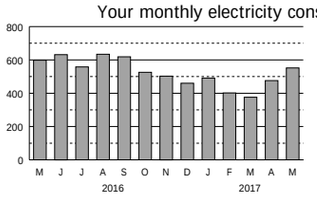

Avg Monthly Usage : 525.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,128.94		
Less : VAT	453.65		
Amount Net of VAT	5,675.29		
Less: BIR 2306	189.04		
BIR 2307	108.25	VATable Sales	5,385.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.91
Amount Due	5,378.00	VAT Zero Rated Sales	0.00
Add : VAT	453.65	VAT Amount	453.65
TOTAL AMOUNT DUE	5,831.65	TOTAL SALES	6,128.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2560/0/21/05-16-2017/80

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

Bill ID. : 183832660978

Collection Ref. Code : 1835-76-485-1

Account ID : 1838730000-9

Customer Name : FERRER,TEOFILO H

Meter Number : 012573 EFS6

Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY

Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 11,243.47 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 upaid 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

18387300009

BC10/455.4/2560/0/21/05-16-2017/80

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103829126887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766023

10396300005

Date : 05-16-2017

BC10/455.4/2580/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039630000-5

Collection Ref. Code : 1821-28-638-3

Customer Information----------

Name : COLINA,SAMUEL T

Premise Address: ABOITIZ COMPD., OREL BANILAD MANDAUE CITY
Billing Address: ABOITIZ COMPD., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453235GS6	Pole No	:	0310500
Serial No	:	98366044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16876
Period From	:	04-15-2017	Prev Rdg	:	16666
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	265	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 4,268.00	85.36
Sub-Total		107.36
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		14.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		289.09
CURRENT BILL - MAY 2017		2,387.43
TOTAL AMOUNT DUE		4,707.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 12, 2017 - 1,948.00

Your monthly electricity consumption chart

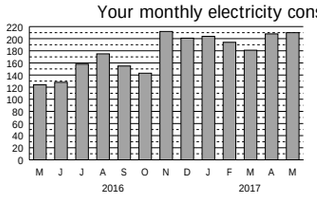

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.43		
Less : VAT	178.55		
Amount Net of VAT	2,208.88		
Less: BIR 2306	74.40		
BIR 2307	42.18	VATable Sales	2,098.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.54
Amount Due	2,092.30	VAT Zero Rated Sales	0.00
Add : VAT	178.55	VAT Amount	178.55
TOTAL AMOUNT DUE	2,270.85	TOTAL SALES	2,387.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2580/0/21/05-16-2017/80

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

Bill ID. : 103829126887

Collection Ref. Code : 1821-28-638-3
Account ID : 1039630000-5
Customer Name : COLINA,SAMUEL T
Meter Number : 453235GS6
Period : Apr 2017

Premise Address: ABOITIZ COMPD., OREL BANILAD MANDAUE CITY
Billing Address: ABOITIZ COMPD., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,707.36 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 upaid 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

10396300005

BC10/455.4/2580/0/21/05-16-2017/80

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496588559742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772519

49636300003

Date : 05-16-2017

BC10/455.4/2590/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963630000-3

Collection Ref. Code : 1827-36-986-8

Customer Information----------

Name : SORELA,JACINTO C

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	05-15-2017	Pres Rdg		
Period From	04-15-2017	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	1.67	Registered		
Conn Load	150	Billed kWh		50

Additional Metering Information ----------

Meter No	MTR1210777	Pole No		0310500
Serial No	85018324	Multiplier		1
Period To	05-15-2017	Pres Reading		21
Period From	05-04-2017	Prev Reading		3
No of Days	11	Consumption		18
Meter No	453234GS6	Pole No		0310500
Serial No	90322475	Multiplier		1
Period To	05-04-2017	Pres Reading		19634
Period From	04-15-2017	Prev Reading		19602
No of Days	19	Consumption		32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		- 160.52
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 11.97
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		53.06
CURRENT BILL - MAY 2017		370.40
TOTAL AMOUNT DUE		1,901.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 1,225.32

Your monthly electricity consumption chart

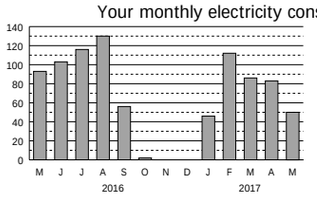

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.40		
Less : VAT	27.63		
Amount Net of VAT	342.77		
Less: BIR 2306	11.51		
BIR 2307	6.38	VATable Sales	317.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.43
Amount Due	324.88	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	352.51	TOTAL SALES	370.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2590/0/21/05-16-2017/80

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

Bill ID. : 496588559742

Collection Ref. Code : 1827-36-986-8
Account ID : 4963630000-3
Customer Name : SORELA,JACINTO C
Meter Number : 453235GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,901.17 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 upaid 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 _____

49636300003

BC10/455.4/2590/0/21/05-16-2017/80

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268577702297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765766

26866183481

Date : 05-16-2017

BC10/455.4/2591/1309605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686618348-1

Collection Ref. Code : 1857-43-494-3

Customer Information----------

Name : ROSALES,TRINIDAD JANDAYAN

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006912 EFS6	Pole No	:	1309605
Serial No	:	121427038	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2057
Period From	:	04-15-2017	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 31.06
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 1.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.16
CURRENT BILL - MAY 2017		973.62
TOTAL AMOUNT DUE		1,631.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 409.00

Your monthly electricity consumption chart

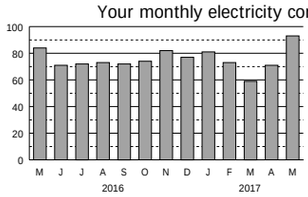

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.62		
Less : VAT	71.59		
Amount Net of VAT	902.03		
Less: BIR 2306	29.84		
BIR 2307	17.15	VATable Sales	853.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	855.04	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	926.63	TOTAL SALES	973.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2591/0/21/05-16-2017/80

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

Bill ID. : 268577702297

Collection Ref. Code : 1857-43-494-3

Account ID : 2686618348-1

Customer Name : ROSALES,TRINIDAD JANDAYAN

Meter Number : 006912 EFS6

Period : Apr 2017

Premise Address: OREL ST. BANILAD, MANDAUE CITY

Billing Address: OREL ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,631.98 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 upaid 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

26866183481

BC10/455.4/2591/0/21/05-16-2017/80

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092864627193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771341

09216300005

Date : 05-16-2017

BC10/455.4/2640/0310500/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921630000-5

Collection Ref. Code : 1825-63-911-6

Customer Information----------

Name : VARGAS,EDUARDO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451779GS6	Pole No	:	0310500
Serial No	:	52681143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46069
Period From	:	04-15-2017	Prev Rdg	:	45969
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	50	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.36
CURRENT BILL - MAY 2017		1,057.09
TOTAL AMOUNT DUE		2,235.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,077.00

Your monthly electricity consumption chart

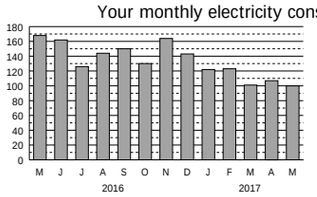

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.09		
Less : VAT	78.09		
Amount Net of VAT	979.00		
Less: BIR 2306	32.54		
BIR 2307	18.63	VATable Sales	926.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.27
Amount Due	927.83	VAT Zero Rated Sales	0.00
Add : VAT	78.09	VAT Amount	78.09
TOTAL AMOUNT DUE	1,005.92	TOTAL SALES	1,057.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2640/0/21/05-16-2017/80

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

Bill ID. : 092864627193

Collection Ref. Code : 1825-63-911-6

Account ID : 0921630000-5

Customer Name : VARGAS,EDUARDO

Meter Number : 451779GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,235.43 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 upaid 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

09216300005 BC10/455.4/2640/0/21/05-16-2017/80 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732565947918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7327630008

BILLING STATEMENT

1009773714

Date : 05-16-2017

BC10/455.4/2670/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7327630000-8

Collection Ref. Code : 1829-45-794-2

Customer Information----------

Name : RUIZO,ROMANITO L JR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449921GS6	Pole No	:	0294516
Serial No	:	80394526	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12456
Period From	:	04-15-2017	Prev Rdg	:	12372
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 63.24
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.68
CURRENT BILL - MAY 2017		841.83
TOTAL AMOUNT DUE		1,677.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 717.00

Your monthly electricity consumption chart

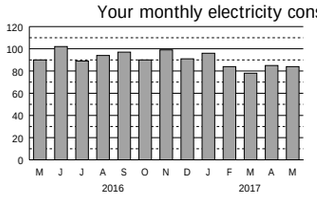

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.83		
Less : VAT	61.98		
Amount Net of VAT	779.85		
Less: BIR 2306	25.83		
BIR 2307	14.80	VATable Sales	736.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.70
Amount Due	739.22	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	801.20	TOTAL SALES	841.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2670/0/21/05-16-2017/80

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

Bill ID. : 732565947918

Collection Ref. Code : 1829-45-794-2
Account ID : 7327630000-8
Customer Name : RUIZO,ROMANITO L JR
Meter Number : 449921GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,677.00 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 upaid 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 _____

7327630008

BC10/455.4/2670/0/21/05-16-2017/80

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385041873055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769596

38555300003

Date : 05-16-2017

BC10/455.4/2680/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855530000-3

Collection Ref. Code : 1823-75-131-8

Customer Information----------

Name : RUIZO,ROMANITO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449933GS6	Pole No	:	0294516
Serial No	:	90430082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4872
Period From	:	04-15-2017	Prev Rdg	:	4835
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.08
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		33.89
CURRENT BILL - MAY 2017		215.78
TOTAL AMOUNT DUE		437.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 188.00

Your monthly electricity consumption chart

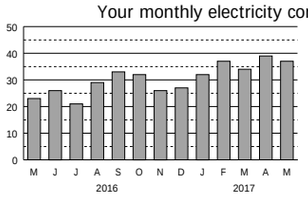

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.78		
Less : VAT	15.36		
Amount Net of VAT	200.42		
Less: BIR 2306	6.40		
BIR 2307	3.66	VATable Sales	181.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	190.36	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	205.72	TOTAL SALES	215.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2680/0/21/05-16-2017/80

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

Bill ID. : 385041873055

Collection Ref. Code : 1823-75-131-8

Account ID : 3855530000-3

Customer Name : RUIZO,ROMANITO

Meter Number : 449933GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 437.87

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 upaid 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 _____

38555300003

BC10/455.4/2680/0/21/05-16-2017/80

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305310209300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30507300009

1009766602

Date : 05-16-2017

BC10/455.4/2710/0294516/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050730000-9

Collection Ref. Code : 1821-54-140-5

Customer Information----------

Name : PONSICA,CEFERINO

Premise Address: ORIL BANILAD MANDAUE CITY
Billing Address: ORIL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449919GS6	Pole No	:	0294516
Serial No	:	93508946	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7332
Period From	:	04-15-2017	Prev Rdg	:	7255
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 93.02
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.87
CURRENT BILL - MAY 2017		734.04
TOTAL AMOUNT DUE		1,581.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 838.00

Your monthly electricity consumption chart

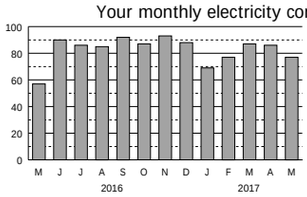

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.04		
Less : VAT	53.99		
Amount Net of VAT	680.05		
Less: BIR 2306	22.49		
BIR 2307	12.87	VATable Sales	640.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.88
Amount Due	644.69	VAT Zero Rated Sales	0.00
Add : VAT	53.99	VAT Amount	53.99
TOTAL AMOUNT DUE	698.68	TOTAL SALES	734.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2710/0/21/05-16-2017/80

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

Bill ID. : 305310209300

Collection Ref. Code : 1821-54-140-5
Account ID : 3050730000-9
Customer Name : PONSICA,CEFERINO
Meter Number : 449919GS6
Period : Apr 2017

Premise Address: ORIL BANILAD MANDAUE CITY
Billing Address: ORIL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,581.85 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 upaid 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 _____

30507300009

BC10/455.4/2710/0/21/05-16-2017/80

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538057710852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766560

53836300003

Date : 05-16-2017

BC10/455.4/2770/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383630000-3

Collection Ref. Code : 1827-50-308-4

Customer Information----------

Name : BALQUERO,ELVIRA B

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453201GS6	Pole No	:	1142932
Serial No	:	58834636	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13304
Period From	:	04-15-2017	Prev Rdg	:	13173
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,797.00	35.94
Sub-Total		49.66
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.40
CURRENT BILL - MAY 2017		1,471.93
TOTAL AMOUNT DUE		3,269.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,392.00

Your monthly electricity consumption chart

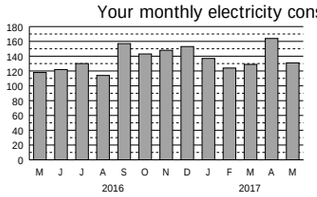

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.93		
Less : VAT	109.52		
Amount Net of VAT	1,362.41		
Less: BIR 2306	45.64		
BIR 2307	26.00	VATable Sales	1,293.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.88
Amount Due	1,290.77	VAT Zero Rated Sales	0.00
Add : VAT	109.52	VAT Amount	109.52
TOTAL AMOUNT DUE	1,400.29	TOTAL SALES	1,471.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2770/0/21/05-16-2017/80

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

Bill ID. : 538057710852

Collection Ref. Code : 1827-50-308-4
Account ID : 5383630000-3
Customer Name : BALQUERO,ELVIRA B
Meter Number : 453201GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,269.00 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 upaid 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 _____

53836300003

BC10/455.4/2770/0/21/05-16-2017/80

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458707654407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771013

45836300009

Date : 05-16-2017

BC10/455.4/2840/1142932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583630000-9

Collection Ref. Code : 1827-52-596-7

Customer Information----------

Name : SORBITO,LEVY R

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453214GS6	Pole No	:	1142932
Serial No	:	54434501	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23396
Period From	:	04-15-2017	Prev Rdg	:	23016
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,089.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,052.27
Transmission Charge	0.4004/kWh	152.15
System Loss Charge	0.7946/kWh	301.95
Sub-Total		2,506.37
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,089.00	81.78
Sub-Total		121.59
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		141.98
Transmission		4.26
System Loss		19.69
Distribution		131.07
Others		16.82
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		513.45
CURRENT BILL - MAY 2017		4,233.70
TOTAL AMOUNT DUE		8,322.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,220.00

Your monthly electricity consumption chart

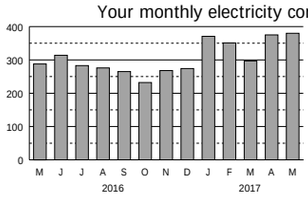

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.70		
Less : VAT	313.82		
Amount Net of VAT	3,919.88		
Less: BIR 2306	130.77		
BIR 2307	74.78	VATable Sales	3,720.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.63
Amount Due	3,714.33	VAT Zero Rated Sales	0.00
Add : VAT	313.82	VAT Amount	313.82
TOTAL AMOUNT DUE	4,028.15	TOTAL SALES	4,233.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2840/0/21/05-16-2017/80

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

Bill ID. : 458707654407

Collection Ref. Code : 1827-52-596-7
Account ID : 4583630000-9
Customer Name : SORBITO,LEVY R
Meter Number : 453214GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,322.80 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 upaid 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 _____

45836300009

BC10/455.4/2840/0/21/05-16-2017/80

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383387026872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768967

38396300006

Date : 05-16-2017

BC10/455.4/2850/0294523/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839630000-6

Collection Ref. Code : 1839-26-731-3

Customer Information----------

Name : ALFANTA,JESUS R

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453219GS6	Pole No	:	0294523
Serial No	:	59587701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7764
Period From	:	04-15-2017	Prev Rdg	:	7712
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	360	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.45
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		56.24
CURRENT BILL - MAY 2017		409.59
TOTAL AMOUNT DUE		690.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 124.00

Your monthly electricity consumption chart

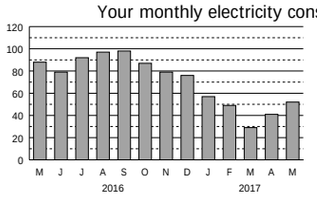

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.59		
Less : VAT	29.69		
Amount Net of VAT	379.90		
Less: BIR 2306	12.38		
BIR 2307	7.10	VATable Sales	353.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.55
Amount Due	360.42	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	390.11	TOTAL SALES	409.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2850/0/21/05-16-2017/80

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

Bill ID. : 383387026872

Collection Ref. Code : 1839-26-731-3
Account ID : 3839630000-6
Customer Name : ALFANTA,JESUS R
Meter Number : 453219GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 690.65 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 upaid 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 _____

38396300006 BC10/455.4/2850/0/21/05-16-2017/80 6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717921693836

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770103

71736300006

Date : 05-16-2017

BC10/455.4/2860/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173630000-6

Collection Ref. Code : 1827-39-953-8

Customer Information----------

Name : ALSADO,ROQUE A

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441446 GS6	Pole No	:	0294551
Serial No	:	83380842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5725
Period From	:	04-15-2017	Prev Rdg	:	5602
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	505	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		6.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		167.49
CURRENT BILL - MAY 2017		1,381.94
TOTAL AMOUNT DUE		3,049.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,340.00

Your monthly electricity consumption chart

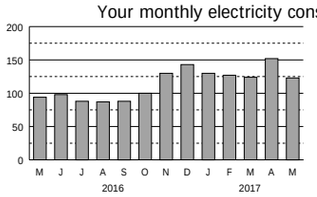

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.94		
Less : VAT	102.82		
Amount Net of VAT	1,279.12		
Less: BIR 2306	42.83		
BIR 2307	24.41	VATable Sales	1,214.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.67
Amount Due	1,211.88	VAT Zero Rated Sales	0.00
Add : VAT	102.82	VAT Amount	102.82
TOTAL AMOUNT DUE	1,314.70	TOTAL SALES	1,381.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2860/0/21/05-16-2017/80

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

Bill ID. : 717921693836

Collection Ref. Code : 1827-39-953-8
Account ID : 7173630000-6
Customer Name : ALSADO,ROQUE A
Meter Number : 441446 GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,049.19 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 upaid 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 _____

71736300006

BC10/455.4/2860/0/21/05-16-2017/80

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838196755149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766365

83836300000

Date : 05-16-2017

BC10/455.4/2870/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383630000-0

Collection Ref. Code : 1827-50-701-2

Customer Information----------

Name : NAGANHON,ROLANDO D

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452170GS6	Pole No	:	0310493
Serial No	:	80494031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33699
Period From	:	04-15-2017	Prev Rdg	:	33284
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	150	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,237.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,241.29
Transmission Charge	0.4004/kWh	166.17
System Loss Charge	0.7946/kWh	329.76
Sub-Total		2,737.22
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,237.00	84.74
Sub-Total		128.22
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		155.07
Transmission		4.66
System Loss		21.52
Distribution		143.09
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		560.16
CURRENT BILL - MAY 2017		4,618.04
TOTAL AMOUNT DUE		8,855.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,500.00

Your monthly electricity consumption chart

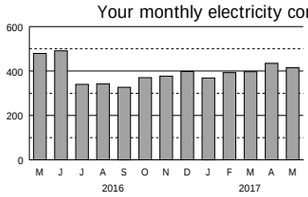

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.04		
Less : VAT	342.16		
Amount Net of VAT	4,275.88		
Less: BIR 2306	142.58		
BIR 2307	81.56	VATable Sales	4,057.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.00
Amount Due	4,051.74	VAT Zero Rated Sales	0.00
Add : VAT	342.16	VAT Amount	342.16
TOTAL AMOUNT DUE	4,393.90	TOTAL SALES	4,618.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2870/0/21/05-16-2017/80

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

Bill ID. : 838196755149

Collection Ref. Code : 1827-50-701-2

Account ID : 8383630000-0

Customer Name : NAGANHON,ROLANDO D

Meter Number : 452170GS6

Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,855.18 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 upaid 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

83836300000

BC10/455.4/2870/0/21/05-16-2017/80

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739792124022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766540

73918306074

Date : 05-16-2017

BC10/455.4/2871/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391830607-4

Collection Ref. Code : 1861-26-944-7

Customer Information----------

Name : ORDILLA,JAYSON PABON

Premise Address: SITIO OREL MANCRA CMPD. BANILAD, MANDAUE CITY
Billing Address: SITIO OREL MANCRA CMPD. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060734	Pole No	:	0294551
Serial No	:	125291419	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1526
Period From	:	04-15-2017	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	210	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		74.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 75.00	1.50
Sub-Total		- 128.12
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.40
CURRENT BILL - MAY 2017		598.36
TOTAL AMOUNT DUE		673.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 600.00

Your monthly electricity consumption chart

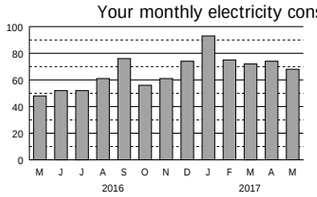

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.36		
Less : VAT	43.40		
Amount Net of VAT	554.96		
Less: BIR 2306	18.08		
BIR 2307	10.45	VATable Sales	519.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.00
Amount Due	526.43	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	569.83	TOTAL SALES	598.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2871/0/21/05-16-2017/80

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

Bill ID. : 739792124022

Collection Ref. Code : 1861-26-944-7
Account ID : 7391830607-4
Customer Name : ORDILLA,JAYSON PABON
Meter Number : MTR1060734
Period : Apr 2017

Premise Address: SITIO OREL MANCRA CMPD. BANILAD, MANDAUE CITY
Billing Address: SITIO OREL MANCRA CMPD. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 673.28 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 upaid 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

73918306074

BC10/455.4/2871/0/21/05-16-2017/80

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796925679016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79636300000

BILLING STATEMENT

1009773515

Date : 05-16-2017

BC10/455.4/2900/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963630000-0

Collection Ref. Code : 1827-37-410-1

Customer Information----------

Name : YLANAN,FLORENCIA G

Premise Address: SITIO OREL BANILAD MANDAUE CITY
Billing Address: SITIO OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452194GS6	Pole No	:	0310493
Serial No	:	59676796	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49192
Period From	:	04-15-2017	Prev Rdg	:	48916
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	150	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,490.59
Transmission Charge	0.4004/kWh	110.51
System Loss Charge	0.7946/kWh	219.31
Sub-Total		1,820.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,219.50	64.39
Sub-Total		93.31
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		103.12
Transmission		3.09
System Loss		14.30
Distribution		95.37
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		373.73
CURRENT BILL - MAY 2017		3,082.18
TOTAL AMOUNT DUE		6,301.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,581.00

Your monthly electricity consumption chart

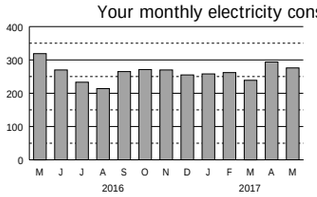

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.18		
Less : VAT	228.70		
Amount Net of VAT	2,853.48		
Less: BIR 2306	95.29		
BIR 2307	54.44	VATable Sales	2,708.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.03
Amount Due	2,703.75	VAT Zero Rated Sales	0.00
Add : VAT	228.70	VAT Amount	228.70
TOTAL AMOUNT DUE	2,932.45	TOTAL SALES	3,082.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2900/0/21/05-16-2017/80

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

Bill ID. : 796925679016

Collection Ref. Code : 1827-37-410-1
Account ID : 7963630000-0
Customer Name : YLANAN,FLORENCIA G
Meter Number : 452194GS6
Period : Apr 2017

Premise Address: SITIO OREL BANILAD MANDAUE CITY
Billing Address: SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,301.88 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 upaid 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 _____

79636300000

BC10/455.4/2900/0/21/05-16-2017/80

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245755158384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767743

24526300009

Date : 05-16-2017

BC10/455.4/2910/0310493/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452630000-9

Collection Ref. Code : 1825-99-737-3

Customer Information----------

Name : TURTOSA,ALMA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452163GS6	Pole No	:	0310493
Serial No	:	53319077	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20435
Period From	:	04-15-2017	Prev Rdg	:	20230
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,311.50	46.23
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		9.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.56
CURRENT BILL - MAY 2017		2,288.93
TOTAL AMOUNT DUE		4,600.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,843.00

Your monthly electricity consumption chart

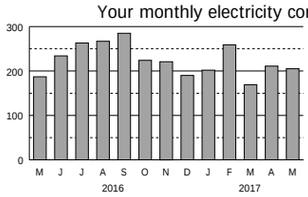

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.93		
Less : VAT	169.84		
Amount Net of VAT	2,119.09		
Less: BIR 2306	70.77		
BIR 2307	40.43	VATable Sales	2,011.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.72
Amount Due	2,007.89	VAT Zero Rated Sales	0.00
Add : VAT	169.84	VAT Amount	169.84
TOTAL AMOUNT DUE	2,177.73	TOTAL SALES	2,288.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2910/0/21/05-16-2017/80

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

Bill ID. : 245755158384

Collection Ref. Code : 1825-99-737-3

Account ID : 2452630000-9

Customer Name : TURTOSA,ALMA

Meter Number : 452163GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,600.30 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 upaid 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

24526300009

BC10/455.4/2910/0/21/05-16-2017/80

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523362351058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52336300000

1009770936

Date : 05-16-2017

BC10/455.4/2915/0294530/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233630000-0

Collection Ref. Code : 1815-99-917-9

Customer Information----------

Name : OUANO,NESTOR

Premise Address: H-CORTES MANDAUE
Billing Address: H-CORTES MANDAUE

TIN :

Metering Information----------

Meter No	:	130770WS6	Pole No	:	0294530
Serial No	:	79655586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23028
Period From	:	04-15-2017	Prev Rdg	:	22832
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		8.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.13
CURRENT BILL - MAY 2017		2,186.29
TOTAL AMOUNT DUE		4,289.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,920.00

Your monthly electricity consumption chart

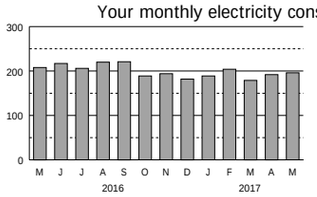

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.29		
Less : VAT	162.16		
Amount Net of VAT	2,024.13		
Less: BIR 2306	67.56		
BIR 2307	38.62	VATable Sales	1,921.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.97
Amount Due	1,917.95	VAT Zero Rated Sales	0.00
Add : VAT	162.16	VAT Amount	162.16
TOTAL AMOUNT DUE	2,080.11	TOTAL SALES	2,186.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2915/0/21/05-16-2017/80

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

Bill ID. : 523362351058

Collection Ref. Code : 1815-99-917-9
Account ID : 5233630000-0
Customer Name : OUANO,NESTOR
Meter Number : 130770WS6
Period : Apr 2017

Premise Address: H-CORTES MANDAUE
Billing Address: H-CORTES MANDAUE

TOTAL AMOUNT DUE : 4,289.19 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 upaid 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 _____

52336300000

BC10/455.4/2915/0/21/05-16-2017/80

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723156573017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72336300008

BILLING STATEMENT

1009771598

Date : 05-16-2017

BC10/455.4/2920/0294530/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233630000-8

Collection Ref. Code : 1815-99-986-1

Customer Information----------

Name : OUANO,DANILO

Premise Address: BANILAD-MANDAUE
Billing Address: BANILAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	402763GS6	Pole No	:	0294530
Serial No	:	2003221752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28705
Period From	:	04-15-2017	Prev Rdg	:	28534
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.70
CURRENT BILL - MAY 2017		1,910.83
TOTAL AMOUNT DUE		3,863.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,665.00

Your monthly electricity consumption chart

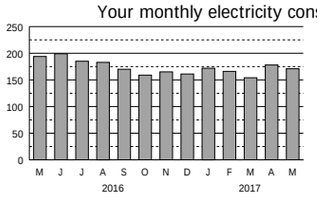

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.83		
Less : VAT	141.83		
Amount Net of VAT	1,769.00		
Less: BIR 2306	59.09		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.87
Amount Due	1,676.16	VAT Zero Rated Sales	0.00
Add : VAT	141.83	VAT Amount	141.83
TOTAL AMOUNT DUE	1,817.99	TOTAL SALES	1,910.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2920/0/21/05-16-2017/80

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

Bill ID. : 723156573017

Collection Ref. Code : 1815-99-986-1
Account ID : 7233630000-8
Customer Name : OUANO,DANILO
Meter Number : 402763GS6
Period : Apr 2017

Premise Address: BANILAD-MANDAUE
Billing Address: BANILAD-MANDAUE

TOTAL AMOUNT DUE : 3,863.95 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 upaid 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

72336300008

BC10/455.4/2920/0/21/05-16-2017/80

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623450461221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

62336300009

1009771463

Date : 05-16-2017

BC10/455.4/2925/0294530/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233630000-9

Collection Ref. Code : 1815-99-968-3

Customer Information----------

Name : OUANO,CORAZON

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	190167WS6	Pole No	:	0294530
Serial No	:	49696552	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27162
Period From	:	04-15-2017	Prev Rdg	:	27009
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		54.26
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		7.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.76
CURRENT BILL - MAY 2017		1,713.94
TOTAL AMOUNT DUE		3,625.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,227.00

Your monthly electricity consumption chart

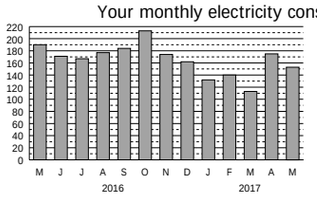

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.94		
Less : VAT	127.35		
Amount Net of VAT	1,586.59		
Less: BIR 2306	53.06		
BIR 2307	30.27	VATable Sales	1,506.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.41
Amount Due	1,503.26	VAT Zero Rated Sales	0.00
Add : VAT	127.35	VAT Amount	127.35
TOTAL AMOUNT DUE	1,630.61	TOTAL SALES	1,713.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2925/0/21/05-16-2017/80

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

Bill ID. : 623450461221

Collection Ref. Code : 1815-99-968-3

Account ID : 6233630000-9

Customer Name : OUANO,CORAZON

Meter Number : 190167WS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAWE CITY

Billing Address: H CORTES ST MANDAWE CITY

TOTAL AMOUNT DUE : 3,625.44

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 upaid 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 _____

62336300009

BC10/455.4/2925/0/21/05-16-2017/80

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524095094350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52476300000

1009771300

Date : 05-16-2017

BC10/455.4/2950/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247630000-0

Collection Ref. Code : 1829-56-740-3

Customer Information----------

Name : SOQUINO,JULIET S

Premise Address: OREL BANILAD MANDAUE
Billing Address: OREL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	451771GS6	Pole No	:	0294551
Serial No	:	59049170	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26370
Period From	:	04-15-2017	Prev Rdg	:	26153
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		82.88
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		295.17
CURRENT BILL - MAY 2017		2,435.22
TOTAL AMOUNT DUE		5,442.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,666.00

Your monthly electricity consumption chart

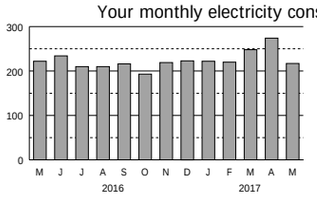

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.22		
Less : VAT	181.09		
Amount Net of VAT	2,254.13		
Less: BIR 2306	75.46		
BIR 2307	43.02	VATable Sales	2,140.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.08
Amount Due	2,135.65	VAT Zero Rated Sales	0.00
Add : VAT	181.09	VAT Amount	181.09
TOTAL AMOUNT DUE	2,316.74	TOTAL SALES	2,435.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2950/0/21/05-16-2017/80

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

Bill ID. : 524095094350

Collection Ref. Code : 1829-56-740-3
Account ID : 5247630000-0
Customer Name : SOQUINO,JULIET S
Meter Number : 451771GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE
Billing Address: OREL BANILAD MANDAUE

TOTAL AMOUNT DUE : 5,442.18 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 upaid 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 _____

52476300000

BC10/455.4/2950/0/21/05-16-2017/80

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061030343778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06166300001

1009773109

Date : 05-16-2017

BC10/455.4/2960/0294551/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616630000-1

Collection Ref. Code : 1829-25-164-3

Customer Information----------

Name : BALIBAY,ROQUEZA A

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429130GS6	Pole No	:	0294551
Serial No	:	2003213352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19675
Period From	:	04-15-2017	Prev Rdg	:	19472
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		9.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		275.53
CURRENT BILL - MAY 2017		2,272.51
TOTAL AMOUNT DUE		4,820.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,700.00

Your monthly electricity consumption chart

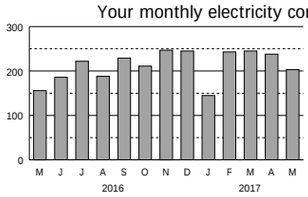

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.51		
Less : VAT	168.84		
Amount Net of VAT	2,103.67		
Less: BIR 2306	70.36		
BIR 2307	40.14	VATable Sales	1,996.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.69
Amount Due	1,993.17	VAT Zero Rated Sales	0.00
Add : VAT	168.84	VAT Amount	168.84
TOTAL AMOUNT DUE	2,162.01	TOTAL SALES	2,272.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/2960/0/21/05-16-2017/80

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

Bill ID. : 061030343778

Collection Ref. Code : 1829-25-164-3
Account ID : 0616630000-1
Customer Name : BALIBAY,ROQUEZA A
Meter Number : 429130GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,820.00 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 upaid 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

06166300001

BC10/455.4/2960/0/21/05-16-2017/80

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540869868369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767087

54099159656

Date : 05-16-2017

BC10/455.4/3009/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409915965-6

Collection Ref. Code : 1863-46-683-5

Customer Information----------

Name : ALIVIO,JACKIE APAS

Premise Address: OREL BANILAD,MANDAUE CITY

Billing Address: OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136704	Pole No	:	0294600
Serial No	:	40090683	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	463
Period From	:	04-15-2017	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	91.81
Transmission Charge	0.4004/kWh	6.81
System Loss Charge	0.7946/kWh	13.51
Sub-Total		112.13
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 160.77	- 160.77
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.35
Transmission		0.19
System Loss		0.89
Distribution		6.44
Others		- 13.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.95
CURRENT BILL - MAY 2017		15.75
TOTAL AMOUNT DUE		105.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 208.00

Your monthly electricity consumption chart

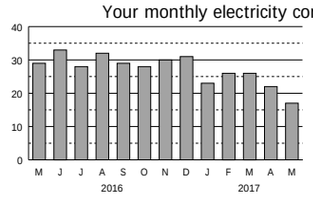

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.75		
Less : VAT	0.82		
Amount Net of VAT	14.93		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	14.43	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.25	TOTAL SALES	15.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3009/0/21/05-16-2017/80

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

Bill ID. : 540869868369

Collection Ref. Code : 1863-46-683-5

Account ID : 5409915965-6

Customer Name : ALIVIO,JACKIE APAS

Meter Number : MTR1136704

Period : Apr 2017

Premise Address: OREL BANILAD,MANDAUE CITY

Billing Address: OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 105.59 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 upaid 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

54099159656

BC10/455.4/3009/0/21/05-16-2017/80

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489797974813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770886

48997300008

Date : 05-16-2017

BC10/455.4/3020/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899730000-8

Collection Ref. Code : 1837-78-173-7

Customer Information----------

Name : SEMBRINO,NESTOR

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452722GS6	Pole No	:	0294600
Serial No	:	96166084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7955
Period From	:	04-15-2017	Prev Rdg	:	7874
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 60.77
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.93
CURRENT BILL - MAY 2017		812.18
TOTAL AMOUNT DUE		1,628.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 599.00

Your monthly electricity consumption chart

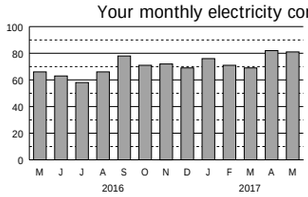

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.18		
Less : VAT	59.79		
Amount Net of VAT	752.39		
Less: BIR 2306	24.92		
BIR 2307	14.28	VATable Sales	710.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.14
Amount Due	713.19	VAT Zero Rated Sales	0.00
Add : VAT	59.79	VAT Amount	59.79
TOTAL AMOUNT DUE	772.98	TOTAL SALES	812.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3020/0/21/05-16-2017/80

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

Bill ID. : 489797974813

Collection Ref. Code : 1837-78-173-7
Account ID : 4899730000-8
Customer Name : SEMBRINO,NESTOR
Meter Number : 452722GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,628.75 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 upaid 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 _____

48997300008 BC10/455.4/3020/0/21/05-16-2017/80 6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760359484658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771622

76085300002

Date : 05-16-2017

BC10/455.4/3030/0294600/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608530000-2

Collection Ref. Code : 1831-94-707-2

Customer Information----------

Name : BACLAY,ROMILITO N

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452733GS6	Pole No	:	0294600
Serial No	:	59609516	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20105
Period From	:	04-15-2017	Prev Rdg	:	19920
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		7.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.64
CURRENT BILL - MAY 2017		2,058.23
TOTAL AMOUNT DUE		3,791.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,410.00

Your monthly electricity consumption chart

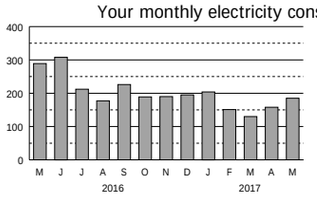

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.23		
Less : VAT	152.47		
Amount Net of VAT	1,905.76		
Less: BIR 2306	63.53		
BIR 2307	36.35	VATable Sales	1,808.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.17
Amount Due	1,805.88	VAT Zero Rated Sales	0.00
Add : VAT	152.47	VAT Amount	152.47
TOTAL AMOUNT DUE	1,958.35	TOTAL SALES	2,058.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3030/0/21/05-16-2017/80

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

Bill ID. : 760359484658

Collection Ref. Code : 1831-94-707-2

Account ID : 7608530000-2

Customer Name : BACLAY,ROMILITO N

Meter Number : 452733GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,791.80

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 upaid 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

76085300002

BC10/455.4/3030/0/21/05-16-2017/80

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019226829463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770322

01997300007

Date : 05-16-2017

BC10/455.4/3040/0294593/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199730000-7

Collection Ref. Code : 1837-69-779-5

Customer Information----------

Name : PEPITO,FELICULA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453199GS6	Pole No	:	0294593
Serial No	:	53585465	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26736
Period From	:	04-15-2017	Prev Rdg	:	26400
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	100	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,232.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,814.64
Transmission Charge	0.4004/kWh	134.53
System Loss Charge	0.7946/kWh	266.99
Sub-Total		2,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		119.86
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		125.55
Transmission		3.77
System Loss		17.41
Distribution		115.97
Others		16.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		455.64
CURRENT BILL - MAY 2017		3,758.05
TOTAL AMOUNT DUE		7,990.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 2,767.00

Your monthly electricity consumption chart

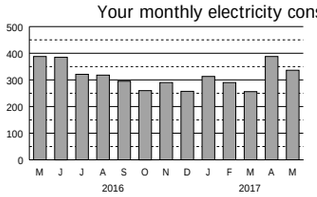

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.05		
Less : VAT	279.06		
Amount Net of VAT	3,478.99		
Less: BIR 2306	116.28		
BIR 2307	66.38	VATable Sales	3,302.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.58
Amount Due	3,296.33	VAT Zero Rated Sales	0.00
Add : VAT	279.06	VAT Amount	279.06
TOTAL AMOUNT DUE	3,575.39	TOTAL SALES	3,758.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3040/0/21/05-16-2017/80

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

Bill ID. : 019226829463

Collection Ref. Code : 1837-69-779-5

Account ID : 0199730000-7

Customer Name : PEPITO,FELICULA

Meter Number : 453199GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,990.31 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 upaid 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

01997300007

BC10/455.4/3040/0/21/05-16-2017/80

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930473292166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773176

93056300002

Date : 05-16-2017

BC10/455.4/3080/0294593/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305630000-2

Collection Ref. Code : 1827-83-284-3

Customer Information----------

Name : DUYAG,DOMINICA P

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	453203GS6	Pole No	:	0294593
Serial No	:	55787257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5856
Period From	:	04-15-2017	Prev Rdg	:	5796
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 13.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.74
CURRENT BILL - MAY 2017		471.22
TOTAL AMOUNT DUE		760.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 300.00

Your monthly electricity consumption chart

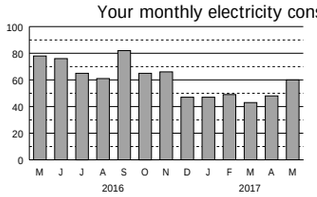

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.22		
Less : VAT	34.12		
Amount Net of VAT	437.10		
Less: BIR 2306	14.23		
BIR 2307	8.17	VATable Sales	406.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	414.70	VAT Zero Rated Sales	0.00
Add : VAT	34.12	VAT Amount	34.12
TOTAL AMOUNT DUE	448.82	TOTAL SALES	471.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3080/0/21/05-16-2017/80

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

Bill ID. : 930473292166

Collection Ref. Code : 1827-83-284-3

Account ID : 9305630000-2

Customer Name : DUYAG,DOMINICA P

Meter Number : 453203GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 760.57

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 upaid 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

93056300002

BC10/455.4/3080/0/21/05-16-2017/80

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044726980944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768306

04476300001

Date : 05-16-2017

BC10/455.4/3100/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447630000-1

Collection Ref. Code : 1829-57-452-3

Customer Information----------

Name : NEIS,VENANCIO P

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453229GS6	Pole No	:	0294586
Serial No	:	90316541	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12178
Period From	:	04-15-2017	Prev Rdg	:	12066
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.01
CURRENT BILL - MAY 2017		1,253.67
TOTAL AMOUNT DUE		2,540.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,138.00

Your monthly electricity consumption chart

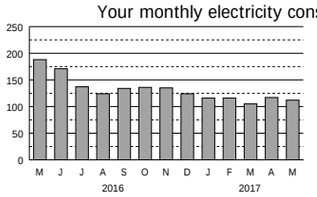

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.67		
Less : VAT	93.13		
Amount Net of VAT	1,160.54		
Less: BIR 2306	38.82		
BIR 2307	22.14	VATable Sales	1,101.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.88
Amount Due	1,099.58	VAT Zero Rated Sales	0.00
Add : VAT	93.13	VAT Amount	93.13
TOTAL AMOUNT DUE	1,192.71	TOTAL SALES	1,253.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3100/0/21/05-16-2017/80

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

Bill ID. : 044726980944

Collection Ref. Code : 1829-57-452-3

Account ID : 0447630000-1

Customer Name : NEIS,VENANCIO P

Meter Number : 453229GS6

Period : Apr 2017

Premise Address: SITIO OREL BANILAD MANDAUE CITY

Billing Address: SITIO OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,540.29 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 upaid 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

04476300001 BC10/455.4/3100/0/21/05-16-2017/80 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931727855440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773350

93149490661

Date : 05-16-2017

BC10/455.4/3119/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314949066-1

Collection Ref. Code : 1855-61-710-2

Customer Information----------

Name : VERGARA,LIEZL DEJITO

Premise Address: H.C. ST. OREL ABOITIZ BANILAD, MANDAUE CITY CEBU

Billing Address: H.C. ST. OREL ABOITIZ BANILAD, MANDAUE CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1206158	Pole No	:	0294586
Serial No	:	40150774	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	124
Period From	:	04-15-2017	Prev Rdg	:	100
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	598	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 11.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.73
CURRENT BILL - MAY 2017		109.54
TOTAL AMOUNT DUE		540.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 110.00

Your monthly electricity consumption chart

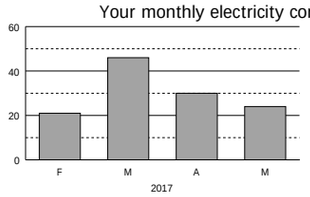

Avg Monthly Usage : 30.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.54		
Less : VAT	7.85		
Amount Net of VAT	101.69		
Less: BIR 2306	3.28		
BIR 2307	1.81	VATable Sales	89.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.88
Amount Due	96.60	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	104.45	TOTAL SALES	109.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3119/0/21/05-16-2017/80

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

Bill ID. : 931727855440

Collection Ref. Code : 1855-61-710-2

Account ID : 9314949066-1

Customer Name : VERGARA,LIEZL DEJITO

Meter Number : MTR1206158

Period : Mar 2017 to Apr 2017

Premise Address: H.C. ST. OREL ABOITIZ BANILAD, MANDAUE CITY CEBU

Billing Address: H.C. ST. OREL ABOITIZ BANILAD, MANDAUE CITY CEBU

TOTAL AMOUNT DUE : 540.39 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 upaid 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

93149490661

BC10/455.4/3119/0/21/05-16-2017/80

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017872867907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769724

01775300005

Date : 05-16-2017

BC10/455.4/3120/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177530000-5

Collection Ref. Code : 1839-33-629-3

Customer Information----------

Name : MANINGO,CRISPOLO T

Premise Address: KASAMBAGAN BANILAD

Billing Address: KASAMBAGAN BANILAD

TIN :

Metering Information----------

Meter No	:	451769GS6	Pole No	:	0294586
Serial No	:	69382258	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32659
Period From	:	04-15-2017	Prev Rdg	:	32420
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,290.77
Transmission Charge	0.4004/kWh	95.70
System Loss Charge	0.7946/kWh	189.91
Sub-Total		1,576.38
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		78.27
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		89.31
Transmission		2.68
System Loss		12.40
Distribution		82.66
Others		10.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.45
CURRENT BILL - MAY 2017		2,666.95
TOTAL AMOUNT DUE		5,328.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,128.00

Your monthly electricity consumption chart

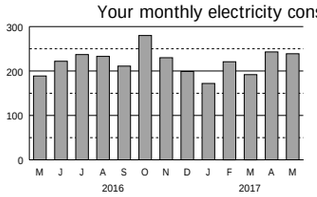

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.95		
Less : VAT	197.85		
Amount Net of VAT	2,469.10		
Less: BIR 2306	82.43		
BIR 2307	47.10	VATable Sales	2,343.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.60
Amount Due	2,339.57	VAT Zero Rated Sales	0.00
Add : VAT	197.85	VAT Amount	197.85
TOTAL AMOUNT DUE	2,537.42	TOTAL SALES	2,666.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3120/0/21/05-16-2017/80

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

Bill ID. : 017872867907

Collection Ref. Code : 1839-33-629-3

Account ID : 0177530000-5

Customer Name : MANINGO,CRISPOLO T

Meter Number : 451769GS6

Period : Apr 2017

Premise Address: KASAMBAGAN BANILAD

Billing Address: KASAMBAGAN BANILAD

TOTAL AMOUNT DUE : 5,328.62

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 upaid 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 _____

01775300005

BC10/455.4/3120/0/21/05-16-2017/80

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146663501555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14608300001

1009768333

Date : 05-16-2017

BC10/455.4/3140/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460830000-1

Collection Ref. Code : 1837-94-410-5

Customer Information----------

Name : CABELLON,ALAN

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549427 GS6	Pole No	:	0294586
Serial No	:	52479070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14736
Period From	:	04-15-2017	Prev Rdg	:	14505
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	100	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,117.00	102.34
Sub-Total		126.54
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		318.98
CURRENT BILL - MAY 2017		2,635.09
TOTAL AMOUNT DUE		5,406.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 2,345.89

Your monthly electricity consumption chart

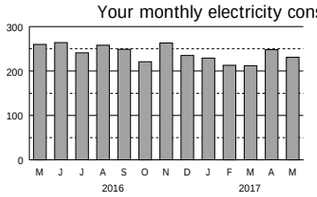

Avg Monthly Usage : 240.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.09		
Less : VAT	197.35		
Amount Net of VAT	2,437.74		
Less: BIR 2306	82.22		
BIR 2307	46.55	VATable Sales	2,316.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.63
Amount Due	2,308.97	VAT Zero Rated Sales	0.00
Add : VAT	197.35	VAT Amount	197.35
TOTAL AMOUNT DUE	2,506.32	TOTAL SALES	2,635.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3140/0/21/05-16-2017/80

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

Bill ID. : 146663501555

Collection Ref. Code : 1837-94-410-5

Account ID : 1460830000-1

Customer Name : CABELLON,ALAN

Meter Number : 549427 GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,406.24 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 upaid 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 _____

14608300001

BC10/455.4/3140/0/21/05-16-2017/80

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296825557443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29649191714

BILLING STATEMENT

1009772311

Date : 05-16-2017

BC10/455.4/3150/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964919171-4

Collection Ref. Code : 1849-63-779-2

Customer Information----------

Name : CANETE,EMILY CABELLON

Premise Address: HERNAN CORTES ST., SITIO OREL BANILAD, MANDAUE CITY

Billing Address: HERNAN CORTES ST., SITIO OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011618	Pole No	:	0294586
Serial No	:	83349386	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7359
Period From	:	04-15-2017	Prev Rdg	:	7193
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	482	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,790.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		7.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.67
CURRENT BILL - MAY 2017		1,852.76
TOTAL AMOUNT DUE		3,643.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,612.00

Your monthly electricity consumption chart

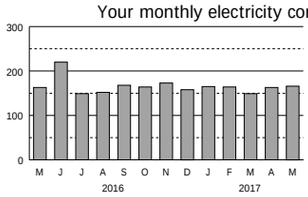

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.76		
Less : VAT	137.45		
Amount Net of VAT	1,715.31		
Less: BIR 2306	57.28		
BIR 2307	32.72	VATable Sales	1,628.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,625.31	VAT Zero Rated Sales	0.00
Add : VAT	137.45	VAT Amount	137.45
TOTAL AMOUNT DUE	1,762.76	TOTAL SALES	1,852.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3150/0/21/05-16-2017/80

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

Bill ID. : 296825557443

Collection Ref. Code : 1849-63-779-2
Account ID : 2964919171-4
Customer Name : CANETE,EMILY CABELLON
Meter Number : MTR1011618
Period : Apr 2017

Premise Address: HERNAN CORTES ST., SITIO OREL BANILAD, MANDAUE CITY
Billing Address: HERNAN CORTES ST., SITIO OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,643.52 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 upaid 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 _____

29649191714

BC10/455.4/3150/0/21/05-16-2017/80

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175593594799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767210

17557300005

Date : 05-16-2017

BC10/455.4/3160/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755730000-5

Collection Ref. Code : 1833-45-389-1

Customer Information----------

Name : SARABOSING,VIRGINIA C

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453218GS6	Pole No	:	0294586
Serial No	:	59039741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10386
Period From	:	04-15-2017	Prev Rdg	:	10295
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		- 8.48
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		1.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.34
CURRENT BILL - MAY 2017		977.44
TOTAL AMOUNT DUE		1,858.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 859.00

Your monthly electricity consumption chart

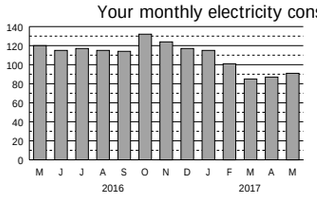

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.44		
Less : VAT	72.70		
Amount Net of VAT	904.74		
Less: BIR 2306	30.29		
BIR 2307	17.23	VATable Sales	857.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.64
Amount Due	857.22	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	929.92	TOTAL SALES	977.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3160/0/21/05-16-2017/80

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

Bill ID. : 175593594799

Collection Ref. Code : 1833-45-389-1
Account ID : 1755730000-5
Customer Name : SARABOSING,VIRGINIA C
Meter Number : 453218GS6
Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,858.64 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 upaid 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 _____

17557300005

BC10/455.4/3160/0/21/05-16-2017/80

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178004248749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767855

17897300004

Date : 05-16-2017

BC10/455.4/3170/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789730000-4

Collection Ref. Code : 1837-66-152-9

Customer Information----------

Name : CARABALLE,DIONISIO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016318	Pole No	:	0294572
Serial No	:	121754342	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2664
Period From	:	04-15-2017	Prev Rdg	:	2588
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 82.11
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 5.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.88
CURRENT BILL - MAY 2017		735.51
TOTAL AMOUNT DUE		1,447.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 611.00

Your monthly electricity consumption chart

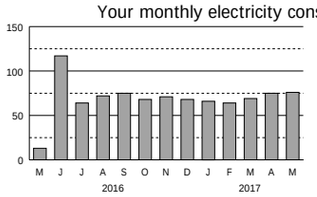

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.51		
Less : VAT	54.46		
Amount Net of VAT	681.05		
Less: BIR 2306	22.69		
BIR 2307	12.90	VATable Sales	641.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	645.46	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	699.92	TOTAL SALES	735.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3170/0/21/05-16-2017/80

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

Bill ID. : 178004248749

Collection Ref. Code : 1837-66-152-9

Account ID : 1789730000-4

Customer Name : CARABALLE,DIONISIO

Meter Number : MTR1016318

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,447.00 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 upaid 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 _____

17897300004

BC10/455.4/3170/0/21/05-16-2017/80

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275502041733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27555300006

1009767610

Date : 05-16-2017

BC10/455.4/3180/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755530000-6

Collection Ref. Code : 1823-74-149-5

Customer Information----------

Name : CABALHUG,ANICETA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421830GS6	Pole No	:	0294572
Serial No	:	62489854	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14943
Period From	:	04-15-2017	Prev Rdg	:	14788
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	110	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,655.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		76.55
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		10.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		213.21
CURRENT BILL - MAY 2017		1,760.59
TOTAL AMOUNT DUE		3,416.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 1,360.00

Your monthly electricity consumption chart

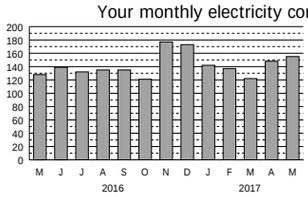

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.59		
Less : VAT	131.62		
Amount Net of VAT	1,628.97		
Less: BIR 2306	54.84		
BIR 2307	31.10	VATable Sales	1,547.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.59
Amount Due	1,543.03	VAT Zero Rated Sales	0.00
Add : VAT	131.62	VAT Amount	131.62
TOTAL AMOUNT DUE	1,674.65	TOTAL SALES	1,760.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3180/0/21/05-16-2017/80

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

Bill ID. : 275502041733

Collection Ref. Code : 1823-74-149-5

Account ID : 2755530000-6

Customer Name : CABALHUG,ANICETA

Meter Number : 421830GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,416.20 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 upaid 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

27555300006

BC10/455.4/3180/0/21/05-16-2017/80

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030869383309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773586

03082620208

Date : 05-16-2017

BC10/455.4/3181/0294572/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308262020-8

Collection Ref. Code : 1855-67-446-7

Customer Information----------

Name : LUNGTAD,DOLORES MEHO

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3405 EVS6	Pole No	:	0294572
Serial No	:	01537640	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1301
Period From	:	04-15-2017	Prev Rdg	:	1282
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	114	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 177.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - MAY 2017		16.71
TOTAL AMOUNT DUE		107.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 191.96

Your monthly electricity consumption chart

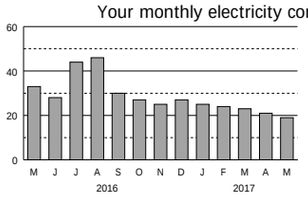

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.71		
Less : VAT	0.82		
Amount Net of VAT	15.89		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	15.40	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.22	TOTAL SALES	16.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3181/0/21/05-16-2017/80

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

Bill ID. : 030869383309

Collection Ref. Code : 1855-67-446-7
Account ID : 0308262020-8
Customer Name : LUNGTAD,DOLORES MEHO
Meter Number : 3405 EVS6
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 107.37 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 upaid 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 _____

03082620208

BC10/455.4/3181/0/21/05-16-2017/80

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283124633811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769319

28396300007

Date : 05-16-2017

BC10/455.4/3190/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839630000-7

Collection Ref. Code : 1839-26-719-4

Customer Information----------

Name : MAGDUA,AGAPITO D

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420699GS6	Pole No	:	0294586
Serial No	:	2003163614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10762
Period From	:	04-15-2017	Prev Rdg	:	10697
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1475	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 111.84
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.32
CURRENT BILL - MAY 2017		584.20
TOTAL AMOUNT DUE		1,189.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 427.00

Your monthly electricity consumption chart

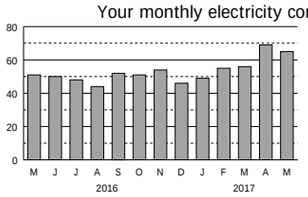

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.20		
Less : VAT	42.81		
Amount Net of VAT	541.39		
Less: BIR 2306	17.84		
BIR 2307	10.21	VATable Sales	507.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	513.34	VAT Zero Rated Sales	0.00
Add : VAT	42.81	VAT Amount	42.81
TOTAL AMOUNT DUE	556.15	TOTAL SALES	584.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3190/0/21/05-16-2017/80

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

Bill ID. : 283124633811

Collection Ref. Code : 1839-26-719-4
Account ID : 2839630000-7
Customer Name : MAGDUA,AGAPITO D
Meter Number : 420699GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,189.40 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 upaid 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

28396300007

BC10/455.4/3190/0/21/05-16-2017/80

6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211465783087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21185300007

1009768012

Date : 05-16-2017

BC10/455.4/3200/0294586/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118530000-7

Collection Ref. Code : 1831-97-515-7

Customer Information----------

Name : MENANCILLO,RAMON O

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011973 EFS6	Pole No	:	0294586
Serial No	:	121439257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2892
Period From	:	04-15-2017	Prev Rdg	:	2823
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.08
CURRENT BILL - MAY 2017		620.70
TOTAL AMOUNT DUE		1,300.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 572.00

Your monthly electricity consumption chart

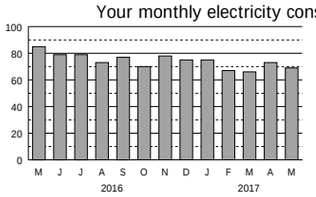

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.70		
Less : VAT	45.51		
Amount Net of VAT	575.19		
Less: BIR 2306	18.97		
BIR 2307	10.85	VATable Sales	539.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.57
Amount Due	545.37	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	590.88	TOTAL SALES	620.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3200/0/21/05-16-2017/80

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

Bill ID. : 211465783087

Collection Ref. Code : 1831-97-515-7

Account ID : 2118530000-7

Customer Name : MENANCILLO,RAMON O

Meter Number : 011973 EFS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,300.70

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 upaid 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 _____

21185300007

BC10/455.4/3200/0/21/05-16-2017/80

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535753103349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765722

53526300008

Date : 05-16-2017

BC10/455.4/3230/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352630000-8

Collection Ref. Code : 1825-98-989-3

Customer Information----------

Name : SOLITARIO,MOISES

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451785GS6	Pole No	:	0294565
Serial No	:	59133784	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18738
Period From	:	04-15-2017	Prev Rdg	:	18603
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.18
CURRENT BILL - MAY 2017		1,510.96
TOTAL AMOUNT DUE		3,109.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,310.00

Your monthly electricity consumption chart

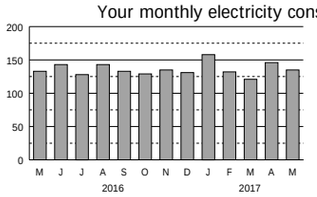

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.96		
Less : VAT	112.23		
Amount Net of VAT	1,398.73		
Less: BIR 2306	46.77		
BIR 2307	26.69	VATable Sales	1,327.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.95
Amount Due	1,325.27	VAT Zero Rated Sales	0.00
Add : VAT	112.23	VAT Amount	112.23
TOTAL AMOUNT DUE	1,437.50	TOTAL SALES	1,510.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3230/0/21/05-16-2017/80

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

Bill ID. : 535753103349

Collection Ref. Code : 1825-98-989-3

Account ID : 5352630000-8

Customer Name : SOLITARIO,MOISES

Meter Number : 451785GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,109.19

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 upaid 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 _____

53526300008

BC10/455.4/3230/0/21/05-16-2017/80

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395316173087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771777

39526300007

Date : 05-16-2017

BC10/455.4/3250/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952630000-7

Collection Ref. Code : 1827-21-737-5

Customer Information----------

Name : ROMAGOS,JULITA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451783GS6	Pole No	:	0294565
Serial No	:	59312624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16810
Period From	:	04-15-2017	Prev Rdg	:	16653
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.30
CURRENT BILL - MAY 2017		1,741.66
TOTAL AMOUNT DUE		2,950.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

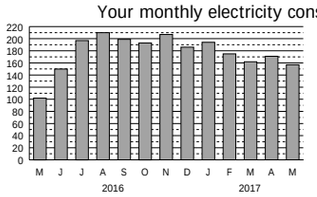

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.66		
Less : VAT	128.85		
Amount Net of VAT	1,612.81		
Less: BIR 2306	53.69		
BIR 2307	30.76	VATable Sales	1,530.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.45
Amount Due	1,528.36	VAT Zero Rated Sales	0.00
Add : VAT	128.85	VAT Amount	128.85
TOTAL AMOUNT DUE	1,657.21	TOTAL SALES	1,741.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3250/0/21/05-16-2017/80

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

Bill ID. : 395316173087

Collection Ref. Code : 1827-21-737-5

Account ID : 3952630000-7

Customer Name : ROMAGOS,JULITA

Meter Number : 451783GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,950.38

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 upaid 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 _____

39526300007

BC10/455.4/3250/0/21/05-16-2017/80

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753187329843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769959

75316300005

Date : 05-16-2017

BC10/455.4/3280/0294565/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531630000-5

Collection Ref. Code : 1825-68-626-2

Customer Information----------

Name : GACHO,TEOFILA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408260GS6	Pole No	:	0294565
Serial No	:	2003227710	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27272
Period From	:	04-15-2017	Prev Rdg	:	27177
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 22.04
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.94
CURRENT BILL - MAY 2017		1,005.33
TOTAL AMOUNT DUE		2,161.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,681.00

Your monthly electricity consumption chart

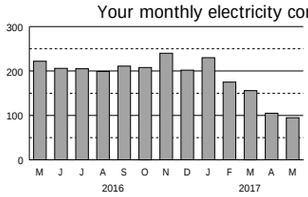

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.33		
Less : VAT	74.27		
Amount Net of VAT	931.06		
Less: BIR 2306	30.95		
BIR 2307	17.72	VATable Sales	881.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.67
Amount Due	882.39	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	956.66	TOTAL SALES	1,005.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3280/0/21/05-16-2017/80

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

Bill ID. : 753187329843

Collection Ref. Code : 1825-68-626-2

Account ID : 7531630000-5

Customer Name : GACHO,TEOFILA

Meter Number : 408260GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,161.91 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 upaid 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

75316300005

BC10/455.4/3280/0/21/05-16-2017/80

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505788443720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766527

50557300006

Date : 05-16-2017

BC10/455.4/3290/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055730000-6

Collection Ref. Code : 1833-41-605-8

Customer Information----------

Name : IRAN,LIEZEL G

Premise Address: SITIO ROSAL OREL BANILAD MANDAUE CITY
Billing Address: SITIO ROSAL OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027310	Pole No	:	0294663
Serial No	:	121745406	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1733
Period From	:	04-15-2017	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	250	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		7.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.30
CURRENT BILL - MAY 2017		1,800.65
TOTAL AMOUNT DUE		3,695.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,782.65

Your monthly electricity consumption chart

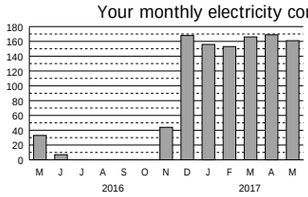

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.65		
Less : VAT	133.71		
Amount Net of VAT	1,666.94		
Less: BIR 2306	55.73		
BIR 2307	31.81	VATable Sales	1,582.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.59
Amount Due	1,579.40	VAT Zero Rated Sales	0.00
Add : VAT	133.71	VAT Amount	133.71
TOTAL AMOUNT DUE	1,713.11	TOTAL SALES	1,800.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3290/0/21/05-16-2017/80

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

Bill ID. : 505788443720

Collection Ref. Code : 1833-41-605-8
Account ID : 5055730000-6
Customer Name : IRAN,LIEZEL G
Meter Number : MTR1027310
Period : Apr 2017

Premise Address: SITIO ROSAL OREL BANILAD MANDAUE CITY
Billing Address: SITIO ROSAL OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,695.96 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 upaid 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 _____

50557300006

BC10/455.4/3290/0/21/05-16-2017/80

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803275951170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80306300007

BILLING STATEMENT

1009765942

Date : 05-16-2017

BC10/455.4/3360/0294614/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030630000-7

Collection Ref. Code : 1825-58-200-9

Customer Information----------

Name : LABARES,LEONA OUANO

Premise Address: SITIO OREL H. CORTES ST. BANILAD
Billing Address: SITIO OREL H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1022685	Pole No	:	0294614
Serial No	:	121758446	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	777
Period From	:	04-15-2017	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	1020	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 142.65
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.81
CURRENT BILL - MAY 2017		184.33
TOTAL AMOUNT DUE		506.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 621.00

Your monthly electricity consumption chart

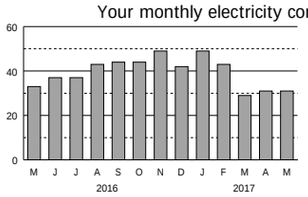

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.33		
Less : VAT	13.26		
Amount Net of VAT	171.07		
Less: BIR 2306	5.52		
BIR 2307	3.13	VATable Sales	155.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.55
Amount Due	162.42	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	175.68	TOTAL SALES	184.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3360/0/21/05-16-2017/80

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

Bill ID. : 803275951170

Collection Ref. Code : 1825-58-200-9
Account ID : 8030630000-7
Customer Name : LABARES,LEONA OUANO
Meter Number : MTR1022685
Period : Mar 2017 to Apr 2017

Premise Address: SITIO OREL H. CORTES ST. BANILAD
Billing Address: SITIO OREL H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 506.09 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 upaid 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 _____

80306300007

BC10/455.4/3360/0/21/05-16-2017/80

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022266262039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771359

02258824339

Date : 05-16-2017

BC10/455.4/3381/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225882433-9

Collection Ref. Code : 1855-86-809-1

Customer Information----------

Name : NEIS,GEOFFREY ROSALEJOS

Premise Address: BCBO COMPOUND ORIL BANILAD

Billing Address: BCBO COMPOUND ORIL BANILAD

TIN :

Metering Information----------

Meter No	:	6218 EES6	Pole No	:	0294663
Serial No	:	05604746	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5674
Period From	:	04-15-2017	Prev Rdg	:	5476
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	332	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,862.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		57.99
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		8.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.17
CURRENT BILL - MAY 2017		2,202.65
TOTAL AMOUNT DUE		4,065.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,450.00

Your monthly electricity consumption chart

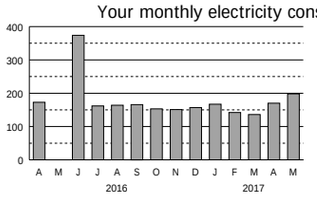

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,202.65		
Less : VAT	163.16		
Amount Net of VAT	2,039.49		
Less: BIR 2306	67.98		
BIR 2307	38.90	VATable Sales	1,935.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.01
Amount Due	1,932.61	VAT Zero Rated Sales	0.00
Add : VAT	163.16	VAT Amount	163.16
TOTAL AMOUNT DUE	2,095.77	TOTAL SALES	2,202.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3381/0/21/05-16-2017/80

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

Bill ID. : 022266262039

Collection Ref. Code : 1855-86-809-1

Account ID : 0225882433-9

Customer Name : NEIS,GEOFFREY ROSALEJOS

Meter Number : 6218 EES6

Period : Apr 2017

Premise Address: BCBO COMPOUND ORIL BANILAD

Billing Address: BCBO COMPOUND ORIL BANILAD

TOTAL AMOUNT DUE : 4,065.32 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 upaid 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

02258824339

BC10/455.4/3381/0/21/05-16-2017/80

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553571624285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55386300002

1009769819

Date : 05-16-2017

BC10/455.4/3400/0294614/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538630000-2

Collection Ref. Code : 1829-59-104-5

Customer Information----------

Name : QUIAPO,MELCHORA B

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427919GS6	Pole No	:	0294614
Serial No	:	59640078	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29903
Period From	:	04-15-2017	Prev Rdg	:	29483
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	100	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,268.29
Transmission Charge	0.4004/kWh	168.17
System Loss Charge	0.7946/kWh	333.73
Sub-Total		2,770.19
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,328.00	86.56
Sub-Total		130.56
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		156.94
Transmission		4.71
System Loss		21.78
Distribution		144.81
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		567.00
CURRENT BILL - MAY 2017		4,674.50
TOTAL AMOUNT DUE		9,002.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,300.00

Your monthly electricity consumption chart

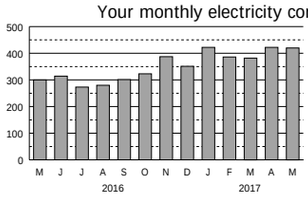

Avg Monthly Usage : 350.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,674.50		
Less : VAT	346.37		
Amount Net of VAT	4,328.13		
Less: BIR 2306	144.31		
BIR 2307	82.56	VATable Sales	4,107.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.63
Amount Due	4,101.26	VAT Zero Rated Sales	0.00
Add : VAT	346.37	VAT Amount	346.37
TOTAL AMOUNT DUE	4,447.63	TOTAL SALES	4,674.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3400/0/21/05-16-2017/80

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

Bill ID. : 553571624285

Collection Ref. Code : 1829-59-104-5

Account ID : 5538630000-2

Customer Name : QUIAPO,MELCHORA B

Meter Number : 427919GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,002.43

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 upaid 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 _____

55386300002

BC10/455.4/3400/0/21/05-16-2017/80

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063082552392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773563

06386300005

Date : 05-16-2017

BC10/455.4/3420/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638630000-5

Collection Ref. Code : 1829-59-386-2

Customer Information----------

Name : SUICO,GASPAR R

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451757GS6	Pole No	:	0294663
Serial No	:	52848542	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15558
Period From	:	04-15-2017	Prev Rdg	:	15407
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.38
CURRENT BILL - MAY 2017		1,685.25
TOTAL AMOUNT DUE		3,288.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 1,419.00

Your monthly electricity consumption chart

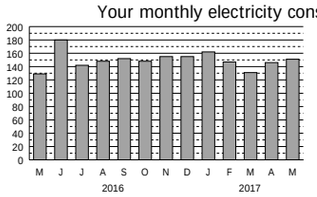

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.25		
Less : VAT	125.05		
Amount Net of VAT	1,560.20		
Less: BIR 2306	52.10		
BIR 2307	29.77	VATable Sales	1,480.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.33
Amount Due	1,478.33	VAT Zero Rated Sales	0.00
Add : VAT	125.05	VAT Amount	125.05
TOTAL AMOUNT DUE	1,603.38	TOTAL SALES	1,685.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3420/0/21/05-16-2017/80

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

Bill ID. : 063082552392

Collection Ref. Code : 1829-59-386-2

Account ID : 0638630000-5

Customer Name : SUICO,GASPAR R

Meter Number : 451757GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,288.01 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 upaid 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

06386300005 BC10/455.4/3420/0/21/05-16-2017/80 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226716239660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22647300007

BILLING STATEMENT

1009772389

Date : 05-16-2017

BC10/455.4/3440/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264730000-7

Collection Ref. Code : 1833-23-545-2

Customer Information----------

Name : ROBLE,ROLANDO B

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400901GS6	Pole No	:	1154503
Serial No	:	2003216805	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4896
Period From	:	04-15-2017	Prev Rdg	:	4862
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.18
CURRENT BILL - MAY 2017		198.41
TOTAL AMOUNT DUE		396.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 196.00

Your monthly electricity consumption chart

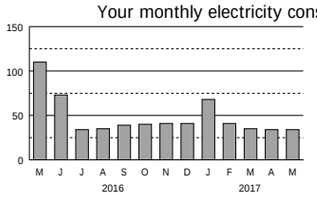

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.41		
Less : VAT	14.13		
Amount Net of VAT	184.28		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.05
Amount Due	175.03	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	189.16	TOTAL SALES	198.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3440/0/21/05-16-2017/80

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

Bill ID. : 226716239660

Collection Ref. Code : 1833-23-545-2
Account ID : 2264730000-7
Customer Name : ROBLE,ROLANDO B
Meter Number : 400901GS6
Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 396.98 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 upaid 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 _____

22647300007

BC10/455.4/3440/0/21/05-16-2017/80

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014426175221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769013

01486300005

Date : 05-16-2017

BC10/455.4/3470/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148630000-5

Collection Ref. Code : 1829-61-503-3

Customer Information----------

Name : EDULLANTES,ZENAIDA P

Premise Address: ORELL BANILAD MANDAUE CITY

Billing Address: ORELL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423285GS6	Pole No	:	1154503
Serial No	:	2003213071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20013
Period From	:	04-15-2017	Prev Rdg	:	19800
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		63.80
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		8.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.57
CURRENT BILL - MAY 2017		2,370.72
TOTAL AMOUNT DUE		4,445.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,890.00

Your monthly electricity consumption chart

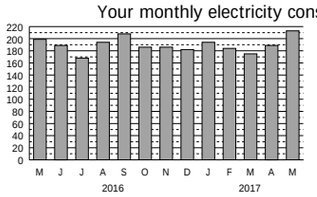

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.72		
Less : VAT	175.68		
Amount Net of VAT	2,195.04		
Less: BIR 2306	73.19		
BIR 2307	41.87	VATable Sales	2,083.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.89
Amount Due	2,079.98	VAT Zero Rated Sales	0.00
Add : VAT	175.68	VAT Amount	175.68
TOTAL AMOUNT DUE	2,255.66	TOTAL SALES	2,370.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3470/0/21/05-16-2017/80

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

Bill ID. : 014426175221

Collection Ref. Code : 1829-61-503-3

Account ID : 0148630000-5

Customer Name : EDULLANTES,ZENAIDA P

Meter Number : 423285GS6

Period : Apr 2017

Premise Address: ORELL BANILAD MANDAUE CITY

Billing Address: ORELL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,445.34 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 upaid 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

01486300005

BC10/455.4/3470/0/21/05-16-2017/80

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254282818587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769977

25486300004

Date : 05-16-2017

BC10/455.4/3490/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548630000-4

Collection Ref. Code : 1829-63-389-9

Customer Information----------

Name : AGUHAR,JOCELYN O

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392958GS6	Pole No	:	1154503
Serial No	:	2003157355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20330
Period From	:	04-15-2017	Prev Rdg	:	20142
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,097.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		254.53
CURRENT BILL - MAY 2017		2,099.08
TOTAL AMOUNT DUE		4,196.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,859.03

Your monthly electricity consumption chart

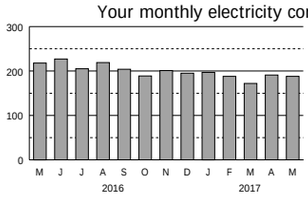

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.08		
Less : VAT	155.76		
Amount Net of VAT	1,943.32		
Less: BIR 2306	64.91		
BIR 2307	37.08	VATable Sales	1,844.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.77
Amount Due	1,841.33	VAT Zero Rated Sales	0.00
Add : VAT	155.76	VAT Amount	155.76
TOTAL AMOUNT DUE	1,997.09	TOTAL SALES	2,099.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3490/0/21/05-16-2017/80

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

Bill ID. : 254282818587

Collection Ref. Code : 1829-63-389-9

Account ID : 2548630000-4

Customer Name : AGUHAR,JOCELYN O

Meter Number : 392958GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,196.70 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 upaid 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

25486300004

BC10/455.4/3490/0/21/05-16-2017/80

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946050888129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768403

94655300005

Date : 05-16-2017

BC10/455.4/3510/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465530000-5

Collection Ref. Code : 1831-61-386-7

Customer Information----------

Name : MORENO,MELISA T

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104871	Pole No	:	1154503
Serial No	:	129127171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1591
Period From	:	04-15-2017	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.64
CURRENT BILL - MAY 2017		314.69
TOTAL AMOUNT DUE		850.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 16, 2017 - 323.30

Your monthly electricity consumption chart

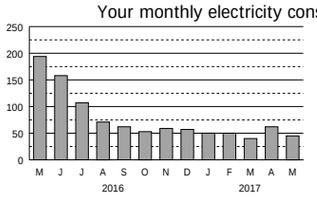

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.69		
Less : VAT	22.86		
Amount Net of VAT	291.83		
Less: BIR 2306	9.54		
BIR 2307	5.41	VATable Sales	269.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.78
Amount Due	276.88	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	299.74	TOTAL SALES	314.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3510/0/21/05-16-2017/80

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

Bill ID. : 946050888129

Collection Ref. Code : 1831-61-386-7
Account ID : 9465530000-5
Customer Name : MORENO,MELISA T
Meter Number : MTR1104871
Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 850.03

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 upaid 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 _____

94655300005

BC10/455.4/3510/0/21/05-16-2017/80

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355232986456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770768

35557300007

Date : 05-16-2017

BC10/455.4/3520/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555730000-7

Collection Ref. Code : 1833-44-284-9

Customer Information----------

Name : CANALES,JACQUELINE M

Premise Address: ABOITIZ RD OREL BANILAD, MANDAUE CITY

Billing Address: ABOITIZ RD OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452160GS6	Pole No	:	1154503
Serial No	:	98039901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13802
Period From	:	04-15-2017	Prev Rdg	:	13660
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	694	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,540.50	50.81
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		8.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		194.80
CURRENT BILL - MAY 2017		1,608.38
TOTAL AMOUNT DUE		2,997.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,151.00

Your monthly electricity consumption chart

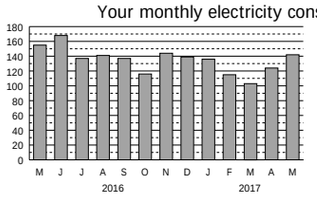

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.38		
Less : VAT	120.08		
Amount Net of VAT	1,488.30		
Less: BIR 2306	50.04		
BIR 2307	28.41	VATable Sales	1,413.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.72
Amount Due	1,409.85	VAT Zero Rated Sales	0.00
Add : VAT	120.08	VAT Amount	120.08
TOTAL AMOUNT DUE	1,529.93	TOTAL SALES	1,608.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3520/0/21/05-16-2017/80

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

Bill ID. : 355232986456

Collection Ref. Code : 1833-44-284-9

Account ID : 3555730000-7

Customer Name : CANALES,JACQUELINE M

Meter Number : 452160GS6

Period : Apr 2017

Premise Address: ABOITIZ RD OREL BANILAD, MANDAUE CITY

Billing Address: ABOITIZ RD OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,997.75 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 upaid 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

35557300007

BC10/455.4/3520/0/21/05-16-2017/80

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194385213637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772009

19457300002

Date : 05-16-2017

BC10/455.4/3540/1154503/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945730000-2

Collection Ref. Code : 1833-40-650-8

Customer Information----------

Name : TUBIO,RICKY S

Premise Address: ABOITIZ RD, OREL BANILAD, MANDAUE CITY

Billing Address: ABOITIZ RD, OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268127GS6	Pole No	:	1154503
Serial No	:	49123860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13942
Period From	:	04-15-2017	Prev Rdg	:	13852
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	520	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.36
CURRENT BILL - MAY 2017		903.44
TOTAL AMOUNT DUE		1,881.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,102.00

Your monthly electricity consumption chart

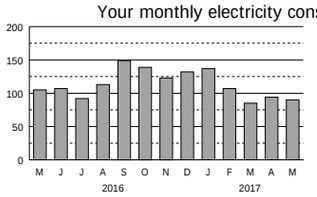

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.44		
Less : VAT	66.53		
Amount Net of VAT	836.91		
Less: BIR 2306	27.72		
BIR 2307	15.88	VATable Sales	790.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.83
Amount Due	793.31	VAT Zero Rated Sales	0.00
Add : VAT	66.53	VAT Amount	66.53
TOTAL AMOUNT DUE	859.84	TOTAL SALES	903.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3540/0/21/05-16-2017/80

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

Bill ID. : 194385213637

Collection Ref. Code : 1833-40-650-8

Account ID : 1945730000-2

Customer Name : TUBIO,RICKY S

Meter Number : 268127GS6

Period : Apr 2017

Premise Address: ABOITIZ RD, OREL BANILAD, MANDAUE CITY

Billing Address: ABOITIZ RD, OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,881.81 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 upaid 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

19457300002

BC10/455.4/3540/0/21/05-16-2017/80

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299880200446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773166

29987300000

Date : 05-16-2017

BC10/455.4/3550/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998730000-0

Collection Ref. Code : 1837-18-764-9

Customer Information----------

Name : RAFOLS,RESURECION L

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451764GS6	Pole No	:	0294705
Serial No	:	52604313	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16053
Period From	:	04-15-2017	Prev Rdg	:	15930
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.75
CURRENT BILL - MAY 2017		1,375.34
TOTAL AMOUNT DUE		2,749.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,184.00

Your monthly electricity consumption chart

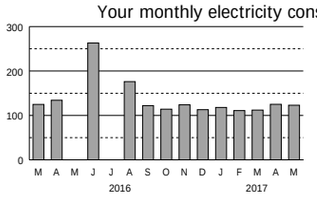

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.34		
Less : VAT	102.11		
Amount Net of VAT	1,273.23		
Less: BIR 2306	42.54		
BIR 2307	24.29	VATable Sales	1,208.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.64
Amount Due	1,206.40	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,308.51	TOTAL SALES	1,375.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3550/0/21/05-16-2017/80

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

Bill ID. : 299880200446

Collection Ref. Code : 1837-18-764-9
Account ID : 2998730000-0
Customer Name : RAFOLS,RESURECION L
Meter Number : 451764GS6
Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,749.88 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 upaid 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

29987300000

BC10/455.4/3550/0/21/05-16-2017/80

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174124866766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767061

17457300006

Date : 05-16-2017

BC10/455.4/3590/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745730000-6

Collection Ref. Code : 1833-39-656-1

Customer Information----------

Name : PONCE,NENETTE D

Premise Address: ABOITIZ RD., OREL, BANILAD, MANDAUE CITY
Billing Address: ABOITIZ RD., OREL, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169382	Pole No	:	0294705
Serial No	:	40099010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	854
Period From	:	04-15-2017	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.54
CURRENT BILL - MAY 2017		1,505.28
TOTAL AMOUNT DUE		2,851.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 955.00

Your monthly electricity consumption chart

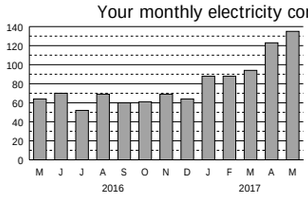

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.28		
Less : VAT	111.62		
Amount Net of VAT	1,393.66		
Less: BIR 2306	46.52		
BIR 2307	26.59	VATable Sales	1,322.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.92
Amount Due	1,320.55	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,432.17	TOTAL SALES	1,505.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3590/0/21/05-16-2017/80

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

Bill ID. : 174124866766

Collection Ref. Code : 1833-39-656-1
Account ID : 1745730000-6
Customer Name : PONCE,NENETTE D
Meter Number : MTR1169382
Period : Apr 2017

Premise Address: ABOITIZ RD., OREL, BANILAD, MANDAUE CITY
Billing Address: ABOITIZ RD., OREL, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,851.44 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 upaid 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

17457300006

BC10/455.4/3590/0/21/05-16-2017/80

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430200442305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772748

43097300008

Date : 05-16-2017

BC10/455.4/3600/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309730000-8

Collection Ref. Code : 1837-22-866-3

Customer Information----------

Name : RAMOS,ISABELITA C

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476546GS6	Pole No	:	0294705
Serial No	:	70970266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29818
Period From	:	04-15-2017	Prev Rdg	:	29496
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	250	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,739.03
Transmission Charge	0.4004/kWh	128.93
System Loss Charge	0.7946/kWh	255.86
Sub-Total		2,123.82
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		102.58
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		120.32
Transmission		3.61
System Loss		16.68
Distribution		111.16
Others		14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		435.14
CURRENT BILL - MAY 2017		3,587.88
TOTAL AMOUNT DUE		7,030.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,971.00

Your monthly electricity consumption chart

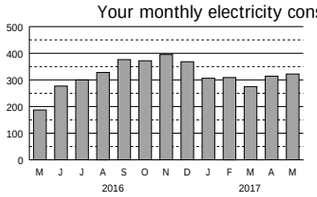

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,587.88		
Less : VAT	265.97		
Amount Net of VAT	3,321.91		
Less: BIR 2306	110.82		
BIR 2307	63.37	VATable Sales	3,152.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.17
Amount Due	3,147.72	VAT Zero Rated Sales	0.00
Add : VAT	265.97	VAT Amount	265.97
TOTAL AMOUNT DUE	3,413.69	TOTAL SALES	3,587.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3600/0/21/05-16-2017/80

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

Bill ID. : 430200442305

Collection Ref. Code : 1837-22-866-3

Account ID : 4309730000-8

Customer Name : RAMOS,ISABELITA C

Meter Number : 476546GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 7,030.20

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 upaid 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 _____

43097300008 BC10/455.4/3600/0/21/05-16-2017/80 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374431051633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766922

37455300006

Date : 05-16-2017

BC10/455.4/3620/0294705/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745530000-6

Collection Ref. Code : 1823-65-815-6

Customer Information----------

Name : TURTOSA,ALMA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011998 EFS6	Pole No	:	0294705
Serial No	:	121439303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3714
Period From	:	04-15-2017	Prev Rdg	:	3650
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 108.35
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.15
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		75.36
CURRENT BILL - MAY 2017		577.26
TOTAL AMOUNT DUE		1,262.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,184.00

Your monthly electricity consumption chart

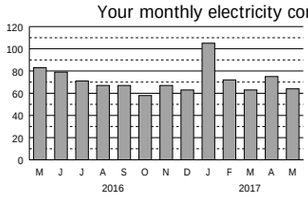

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.26		
Less : VAT	42.36		
Amount Net of VAT	534.90		
Less: BIR 2306	17.63		
BIR 2307	10.09	VATable Sales	501.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	507.18	VAT Zero Rated Sales	0.00
Add : VAT	42.36	VAT Amount	42.36
TOTAL AMOUNT DUE	549.54	TOTAL SALES	577.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3620/0/21/05-16-2017/80

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

Bill ID. : 374431051633

Collection Ref. Code : 1823-65-815-6

Account ID : 3745530000-6

Customer Name : TURTOSA,ALMA

Meter Number : 011998 EFS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,262.40 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 upaid 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

37455300006

BC10/455.4/3620/0/21/05-16-2017/80

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949761341909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94965300000

1009769183

Date : 05-16-2017

BC10/455.4/3650/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496530000-0

Collection Ref. Code : 1843-88-284-1

Customer Information----------

Name : COYAGBO,ESTANISLAO JR. Y

Premise Address: BCBO COMPD. SITIO OREL BANILAD,MANDAUE CITY
Billing Address: BCBO COMPD. SITIO OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199644	Pole No	:	0294663
Serial No	:	40145621	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	537
Period From	:	04-15-2017	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		53.72
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.65
CURRENT BILL - MAY 2017		1,293.47
TOTAL AMOUNT DUE		2,382.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 1,000.00

Your monthly electricity consumption chart

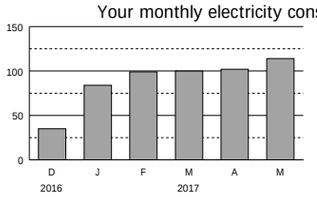

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.47		
Less : VAT	96.66		
Amount Net of VAT	1,196.81		
Less: BIR 2306	40.28		
BIR 2307	22.85	VATable Sales	1,136.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.99
Amount Due	1,133.68	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,230.34	TOTAL SALES	1,293.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3650/0/21/05-16-2017/80

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

Bill ID. : 949761341909

Collection Ref. Code : 1843-88-284-1
Account ID : 9496530000-0
Customer Name : COYAGBO,ESTANISLAO JR. Y
Meter Number : MTR1199644
Period : Apr 2017

Premise Address: BCBO COMPD. SITIO OREL BANILAD,MANDAUE CITY
Billing Address: BCBO COMPD. SITIO OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 2,382.55 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 upaid 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

94965300000

BC10/455.4/3650/0/21/05-16-2017/80

6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989261283845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771119

98987300005

Date : 05-16-2017

BC10/455.4/3670/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898730000-5

Collection Ref. Code : 1837-18-278-7

Customer Information----------

Name : CANEDA,JANETTE T

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554180 GS6	Pole No	:	0294663
Serial No	:	81117244	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5751
Period From	:	04-15-2017	Prev Rdg	:	5660
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 23.10
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.50
CURRENT BILL - MAY 2017		960.98
TOTAL AMOUNT DUE		1,969.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 703.00

Your monthly electricity consumption chart

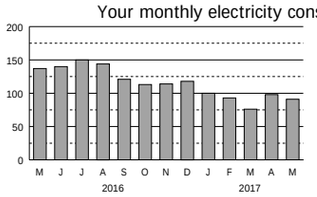

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.98		
Less : VAT	70.94		
Amount Net of VAT	890.04		
Less: BIR 2306	29.56		
BIR 2307	16.93	VATable Sales	842.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.56
Amount Due	843.55	VAT Zero Rated Sales	0.00
Add : VAT	70.94	VAT Amount	70.94
TOTAL AMOUNT DUE	914.49	TOTAL SALES	960.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3670/0/21/05-16-2017/80

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

Bill ID. : 989261283845

Collection Ref. Code : 1837-18-278-7

Account ID : 9898730000-5

Customer Name : CANEDA,JANETTE T

Meter Number : 554180 GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,969.84 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 upaid 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

98987300005 BC10/455.4/3670/0/21/05-16-2017/80 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961249356659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772496

96192223947

Date : 05-16-2017

BC10/455.4/3679/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619222394-7

Collection Ref. Code : 1863-39-971-2

Customer Information----------

Name : EFHAN,MARCIANO ASENIERO

Premise Address: BCBO COMPOUND BANILAD,MANDAUE CITY

Billing Address: BCBO COMPOUND BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132918	Pole No	:	0294663
Serial No	:	40079932	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4076
Period From	:	04-15-2017	Prev Rdg	:	3837
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	233	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,290.77
Transmission Charge	0.4004/kWh	95.70
System Loss Charge	0.7946/kWh	189.91
Sub-Total		1,576.38
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,790.50	55.81
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		89.31
Transmission		2.68
System Loss		12.40
Distribution		82.66
Others		11.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		323.77
CURRENT BILL - MAY 2017		2,669.85
TOTAL AMOUNT DUE		5,460.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,623.00

Your monthly electricity consumption chart

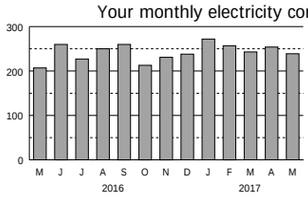

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.85		
Less : VAT	198.16		
Amount Net of VAT	2,471.69		
Less: BIR 2306	82.56		
BIR 2307	47.16	VATable Sales	2,346.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.61
Amount Due	2,341.97	VAT Zero Rated Sales	0.00
Add : VAT	198.16	VAT Amount	198.16
TOTAL AMOUNT DUE	2,540.13	TOTAL SALES	2,669.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3679/0/21/05-16-2017/80

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

Bill ID. : 961249356659

Collection Ref. Code : 1863-39-971-2

Account ID : 9619222394-7

Customer Name : EFHAN,MARCIANO ASENIERO

Meter Number : MTR1132918

Period : Apr 2017

Premise Address: BCBO COMPOUND BANILAD,MANDAUE CITY

Billing Address: BCBO COMPOUND BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,460.35 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 upaid 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

96192223947

BC10/455.4/3679/0/21/05-16-2017/80

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826876596668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82677300004

1009772639

Date : 05-16-2017

BC10/455.4/3690/0294663/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267730000-4

Collection Ref. Code : 1835-43-605-6

Customer Information----------

Name : DEJITO,ROSALITO V

Premise Address: OREL, BANILAD MANDAUE CITY
Billing Address: OREL, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452162GS6	Pole No	:	0294663
Serial No	:	73354289	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6690
Period From	:	04-15-2017	Prev Rdg	:	6657
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	475	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 58.00	1.16
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.94
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		29.94
CURRENT BILL - MAY 2017		189.63
TOTAL AMOUNT DUE		247.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 750.00

Your monthly electricity consumption chart

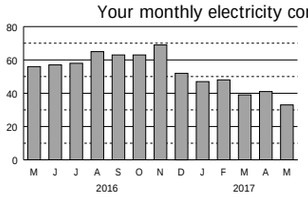

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.63		
Less : VAT	13.41		
Amount Net of VAT	176.22		
Less: BIR 2306	5.59		
BIR 2307	3.21	VATable Sales	159.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	167.42	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	180.83	TOTAL SALES	189.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3690/0/21/05-16-2017/80

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

Bill ID. : 826876596668

Collection Ref. Code : 1835-43-605-6
Account ID : 8267730000-4
Customer Name : DEJITO,ROSALITO V
Meter Number : 452162GS6
Period : Apr 2017

Premise Address: OREL, BANILAD MANDAUE CITY
Billing Address: OREL, BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 247.68 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 upaid 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 _____

82677300004

BC10/455.4/3690/0/21/05-16-2017/80

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923255181595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92336300006

1009770969

Date : 05-16-2017

BC10/455.4/3730/0294642/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233630000-6

Collection Ref. Code : 1817-16-008-7

Customer Information----------

Name : LEYSON,JUANITA PERPETUA

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144486	Pole No	:	0294642
Serial No	:	40098737	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	863
Period From	:	04-15-2017	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 1,617.00	32.34
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 9.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.01
CURRENT BILL - MAY 2017		493.43
TOTAL AMOUNT DUE		2,002.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 550.00

Your monthly electricity consumption chart

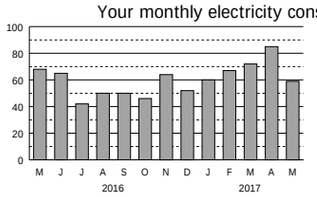

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.43		
Less : VAT	36.77		
Amount Net of VAT	456.66		
Less: BIR 2306	15.33		
BIR 2307	8.57	VATable Sales	426.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.24
Amount Due	432.76	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	469.53	TOTAL SALES	493.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3730/0/21/05-16-2017/80

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

Bill ID. : 923255181595

Collection Ref. Code : 1817-16-008-7

Account ID : 9233630000-6

Customer Name : LEYSON,JUANITA PERPETUA

Meter Number : MTR1144486

Period : Mar 2017 to Apr 2017

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,002.68 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 upaid 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

92336300006

BC10/455.4/3730/0/21/05-16-2017/80

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082211649702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08206300009

1009768788

Date : 05-16-2017

BC10/455.4/3750/0294642/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0820630000-9

Collection Ref. Code : 1825-56-458-2

Customer Information----------

Name : GEORSUA,REMEDIOS

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5932 EIS6	Pole No	:	0294642
Serial No	:	34568981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4472
Period From	:	04-15-2017	Prev Rdg	:	4392
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 103.65
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.62
CURRENT BILL - MAY 2017		754.53
TOTAL AMOUNT DUE		1,283.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 82.00

Your monthly electricity consumption chart

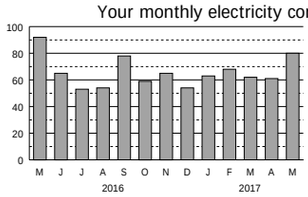

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.53		
Less : VAT	55.22		
Amount Net of VAT	699.31		
Less: BIR 2306	23.00		
BIR 2307	13.22	VATable Sales	657.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.40
Amount Due	663.09	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	718.31	TOTAL SALES	754.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3750/0/21/05-16-2017/80

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

Bill ID. : 082211649702

Collection Ref. Code : 1825-56-458-2
Account ID : 0820630000-9
Customer Name : GEORSUA,REMEDIOS
Meter Number : 5932 EIS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,283.50 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 upaid 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

08206300009

BC10/455.4/3750/0/21/05-16-2017/80

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399001726383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773132

39967300003

Date : 05-16-2017

BC10/455.4/3760/0398884/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996730000-3

Collection Ref. Code : 1835-23-227-2

Customer Information----------

Name : PARADERO,TEODULA C

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452158GS6	Pole No	:	0398884
Serial No	:	59875153	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12975
Period From	:	04-15-2017	Prev Rdg	:	12894
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	200	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 69.18
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 5.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.87
CURRENT BILL - MAY 2017		802.71
TOTAL AMOUNT DUE		1,198.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 531.00

Your monthly electricity consumption chart

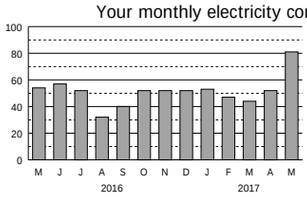

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.71		
Less : VAT	58.77		
Amount Net of VAT	743.94		
Less: BIR 2306	24.49		
BIR 2307	14.11	VATable Sales	701.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.10
Amount Due	705.34	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	764.11	TOTAL SALES	802.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3760/0/21/05-16-2017/80

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

Bill ID. : 399001726383

Collection Ref. Code : 1835-23-227-2

Account ID : 3996730000-3

Customer Name : PARADERO,TEODULA C

Meter Number : 452158GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,198.92 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 upaid 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

39967300003

BC10/455.4/3760/0/21/05-16-2017/80

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041323235687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

04176300004

1009767459

Date : 05-16-2017

BC10/455.4/3780/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417630000-4

Collection Ref. Code : 1819-50-170-1

Customer Information----------

Name : LUNGTAD,CELEDONIA M

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198258WS6	Pole No	:	0398954
Serial No	:	34455839	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45598
Period From	:	04-15-2017	Prev Rdg	:	45301
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	380	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,919.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,604.01
Transmission Charge	0.4004/kWh	118.92
System Loss Charge	0.7946/kWh	236.00
Sub-Total		1,958.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 9,328.00	186.56
Sub-Total		217.68
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		110.99
Transmission		3.33
System Loss		15.39
Distribution		102.58
Others		27.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		416.88
CURRENT BILL - MAY 2017		3,448.29
TOTAL AMOUNT DUE		8,368.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 4,408.00

Your monthly electricity consumption chart

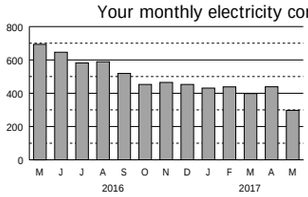

Avg Monthly Usage : 492.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.29		
Less : VAT	260.23		
Amount Net of VAT	3,188.06		
Less: BIR 2306	108.43		
BIR 2307	60.93	VATable Sales	3,031.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.65
Amount Due	3,018.70	VAT Zero Rated Sales	0.00
Add : VAT	260.23	VAT Amount	260.23
TOTAL AMOUNT DUE	3,278.93	TOTAL SALES	3,448.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3780/0/21/05-16-2017/80

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

Bill ID. : 041323235687

Collection Ref. Code : 1819-50-170-1

Account ID : 0417630000-4

Customer Name : LUNGTAD,CELEDONIA M

Meter Number : 198258WS6

Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,368.24 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 upaid 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

04176300004

BC10/455.4/3780/0/21/05-16-2017/80

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656978976574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771248

65626300001

Date : 05-16-2017

BC10/455.4/3790/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562630000-1

Collection Ref. Code : 1841-38-974-9

Customer Information----------

Name : BOBIER,VICTOR M-1 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203490WS6	Pole No	:	0398954
Serial No	:	46059671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8713
Period From	:	04-15-2017	Prev Rdg	:	8694
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	840	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 177.64
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - MAY 2017		16.98
TOTAL AMOUNT DUE		119.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 188.00

Your monthly electricity consumption chart

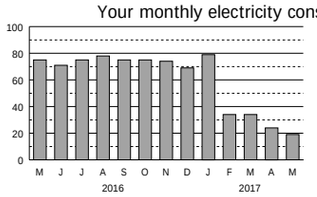

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.98		
Less : VAT	0.85		
Amount Net of VAT	16.13		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	15.63	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.48	TOTAL SALES	16.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3790/0/21/05-16-2017/80

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

Bill ID. : 656978976574

Collection Ref. Code : 1841-38-974-9
Account ID : 6562630000-1
Customer Name : BOBIER,VICTOR M-1 M
Meter Number : 203490WS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 119.00 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 upaid 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

65626300001

BC10/455.4/3790/0/21/05-16-2017/80

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756899908772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770656

75626300000

Date : 05-16-2017

BC10/455.4/3800/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562630000-0

Collection Ref. Code : 1841-38-977-3

Customer Information----------

Name : BOBIER,VICTOR M-2 M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366512GS6	Pole No	:	0398954
Serial No	:	2002110459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11923
Period From	:	04-15-2017	Prev Rdg	:	11747
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	640	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.48
CURRENT BILL - MAY 2017		1,957.81
TOTAL AMOUNT DUE		3,580.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,266.00

Your monthly electricity consumption chart

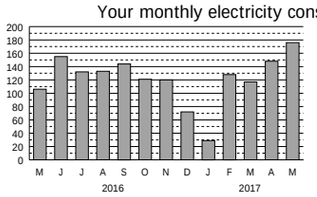

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.81		
Less : VAT	145.03		
Amount Net of VAT	1,812.78		
Less: BIR 2306	60.42		
BIR 2307	34.58	VATable Sales	1,720.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.45
Amount Due	1,717.78	VAT Zero Rated Sales	0.00
Add : VAT	145.03	VAT Amount	145.03
TOTAL AMOUNT DUE	1,862.81	TOTAL SALES	1,957.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3800/0/21/05-16-2017/80

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

Bill ID. : 756899908772

Collection Ref. Code : 1841-38-977-3
Account ID : 7562630000-0
Customer Name : BOBIER,VICTOR M-2 M
Meter Number : 366512GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,580.37 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 upaid 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 _____

75626300000

BC10/455.4/3800/0/21/05-16-2017/80

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811005676431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768271

81176300002

Date : 05-16-2017

BC10/455.4/3810/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117630000-2

Collection Ref. Code : 1819-45-521-1

Customer Information----------

Name : ZAPANTA,JOSE LEONARDO M

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301308GS6	Pole No	:	0398954
Serial No	:	42799557	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42623
Period From	:	04-15-2017	Prev Rdg	:	42177
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	350	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,747.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,408.71
Transmission Charge	0.4004/kWh	178.58
System Loss Charge	0.7946/kWh	354.39
Sub-Total		2,941.68
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,747.50	114.95
Sub-Total		161.67
Government Charges		
Franchise Tax - Local		21.92
Value Added Tax		
Generation		166.66
Transmission		5.00
System Loss		23.11
Distribution		153.74
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		604.93
CURRENT BILL - MAY 2017		4,989.42
TOTAL AMOUNT DUE		10,736.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,270.00

Your monthly electricity consumption chart

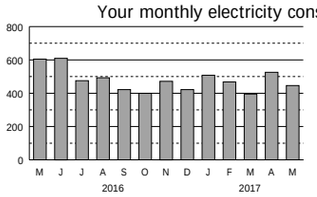

Avg Monthly Usage : 480.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,989.42		
Less : VAT	370.54		
Amount Net of VAT	4,618.88		
Less: BIR 2306	154.40		
BIR 2307	88.13	VATable Sales	4,384.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.39
Amount Due	4,376.35	VAT Zero Rated Sales	0.00
Add : VAT	370.54	VAT Amount	370.54
TOTAL AMOUNT DUE	4,746.89	TOTAL SALES	4,989.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3810/0/21/05-16-2017/80

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

Bill ID. : 811005676431

Collection Ref. Code : 1819-45-521-1

Account ID : 8117630000-2

Customer Name : ZAPANTA,JOSE LEONARDO M

Meter Number : 301308GS6

Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,736.93 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 upaid 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

81176300002

BC10/455.4/3810/0/21/05-16-2017/80

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311477509957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31186300005

1009768392

Date : 05-16-2017

BC10/455.4/3820/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118630000-5

Collection Ref. Code : 1819-65-605-5

Customer Information----------

Name : PANON,RESBY S

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343577GS6	Pole No	:	0398954
Serial No	:	49484653	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27436
Period From	:	04-15-2017	Prev Rdg	:	27135
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	434	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,896.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,625.61
Transmission Charge	0.4004/kWh	120.52
System Loss Charge	0.7946/kWh	239.17
Sub-Total		1,985.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,896.50	77.93
Sub-Total		109.46
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		112.47
Transmission		3.37
System Loss		15.61
Distribution		103.95
Others		14.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		408.50
CURRENT BILL - MAY 2017		3,369.51
TOTAL AMOUNT DUE		7,265.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,741.42

Your monthly electricity consumption chart

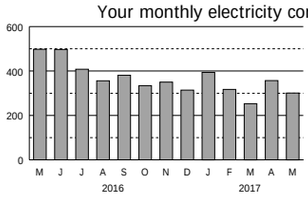

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.51		
Less : VAT	250.31		
Amount Net of VAT	3,119.20		
Less: BIR 2306	104.29		
BIR 2307	59.52	VATable Sales	2,961.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.19
Amount Due	2,955.39	VAT Zero Rated Sales	0.00
Add : VAT	250.31	VAT Amount	250.31
TOTAL AMOUNT DUE	3,205.70	TOTAL SALES	3,369.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3820/0/21/05-16-2017/80

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

Bill ID. : 311477509957

Collection Ref. Code : 1819-65-605-5
Account ID : 3118630000-5
Customer Name : PANON,RESBY S
Meter Number : 343577GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,265.93 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 upaid 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 _____

31186300005

BC10/455.4/3820/0/21/05-16-2017/80

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415638225007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41535300002

1009768796

Date : 05-16-2017

BC10/455.4/3850/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153530000-2

Collection Ref. Code : 1843-63-326-4

Customer Information----------

Name : BALANSAG,MA. ERLINDA T

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188452DS6	Pole No	:	0398961
Serial No	:	10889917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16680
Period From	:	04-15-2017	Prev Rdg	:	16554
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		8.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		173.83
CURRENT BILL - MAY 2017		1,435.86
TOTAL AMOUNT DUE		2,839.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,208.81

Your monthly electricity consumption chart

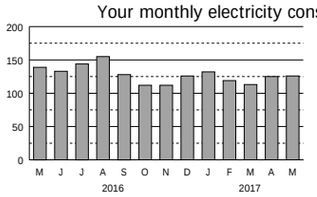

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.86		
Less : VAT	107.50		
Amount Net of VAT	1,328.36		
Less: BIR 2306	44.79		
BIR 2307	25.37	VATable Sales	1,262.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.33
Amount Due	1,258.20	VAT Zero Rated Sales	0.00
Add : VAT	107.50	VAT Amount	107.50
TOTAL AMOUNT DUE	1,365.70	TOTAL SALES	1,435.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3850/0/21/05-16-2017/80

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

Bill ID. : 415638225007

Collection Ref. Code : 1843-63-326-4
Account ID : 4153530000-2
Customer Name : BALANSAG,MA. ERLINDA T
Meter Number : 188452DS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,839.24 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 upaid 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 _____

41535300002

BC10/455.4/3850/0/21/05-16-2017/80

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581954045569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58186300008

BILLING STATEMENT

1009769202

Date : 05-16-2017

BC10/455.4/3860/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818630000-8

Collection Ref. Code : 1819-77-755-3

Customer Information----------

Name : BALANSAG,ROWENA R

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226999WS6	Pole No	:	0398961
Serial No	:	48681661	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14402
Period From	:	04-15-2017	Prev Rdg	:	14379
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	290	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 137.50
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.79
CURRENT BILL - MAY 2017		103.80
TOTAL AMOUNT DUE		460.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 25, 2017 - 760.10

Your monthly electricity consumption chart

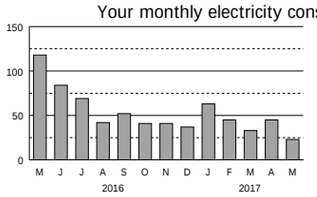

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.80		
Less : VAT	7.40		
Amount Net of VAT	96.40		
Less: BIR 2306	3.08		
BIR 2307	1.71	VATable Sales	85.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.39
Amount Due	91.61	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	99.01	TOTAL SALES	103.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3860/0/21/05-16-2017/80

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

Bill ID. : 581954045569

Collection Ref. Code : 1819-77-755-3
Account ID : 5818630000-8
Customer Name : BALANSAG,ROWENA R
Meter Number : 226999WS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 460.09 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 upaid 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 _____

58186300008

BC10/455.4/3860/0/21/05-16-2017/80

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170842343572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766011

17086300005

Date : 05-16-2017

BC10/455.4/3870/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708630000-5

Collection Ref. Code : 1819-60-602-3

Customer Information----------

Name : GERAGA,BONIFACIA SECUYA

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191618	Pole No	:	0398961
Serial No	:	40137595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	330
Period From	:	04-15-2017	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 138.12
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 10.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		45.69
CURRENT BILL - MAY 2017		319.23
TOTAL AMOUNT DUE		1,046.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 600.00

Your monthly electricity consumption chart

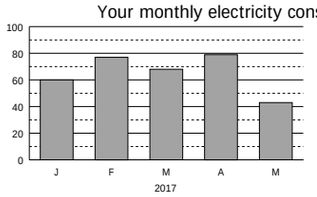

Avg Monthly Usage : 65.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.23		
Less : VAT	23.84		
Amount Net of VAT	295.39		
Less: BIR 2306	9.94		
BIR 2307	5.50	VATable Sales	273.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.85
Amount Due	279.95	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	303.79	TOTAL SALES	319.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3870/0/21/05-16-2017/80

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

Bill ID. : 170842343572

Collection Ref. Code : 1819-60-602-3
Account ID : 1708630000-5
Customer Name : GERAGA,BONIFACIA SECUYA
Meter Number : MTR1191618
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,046.02 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 upaid 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 _____

17086300005

BC10/455.4/3870/0/21/05-16-2017/80

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960509779700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772193

96086300009

Date : 05-16-2017

BC10/455.4/3880/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608630000-9

Collection Ref. Code : 1819-59-521-8

Customer Information----------

Name : NEGAPATAN,PEDRO JR. CALIPAYAN

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564079 GS6	Pole No	:	0398961
Serial No	:	25207788	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5109
Period From	:	04-15-2017	Prev Rdg	:	4997
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		7.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.66
CURRENT BILL - MAY 2017		1,277.48
TOTAL AMOUNT DUE		2,610.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,011.37

Your monthly electricity consumption chart

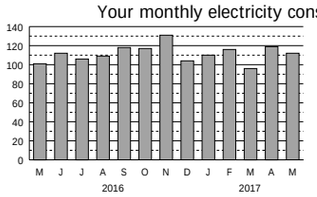

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.48		
Less : VAT	95.68		
Amount Net of VAT	1,181.80		
Less: BIR 2306	39.88		
BIR 2307	22.57	VATable Sales	1,122.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.98
Amount Due	1,119.35	VAT Zero Rated Sales	0.00
Add : VAT	95.68	VAT Amount	95.68
TOTAL AMOUNT DUE	1,215.03	TOTAL SALES	1,277.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3880/0/21/05-16-2017/80

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

Bill ID. : 960509779700

Collection Ref. Code : 1819-59-521-8
Account ID : 9608630000-9
Customer Name : NEGAPATAN,PEDRO JR. CALIPAYAN
Meter Number : 564079 GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,610.58 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 upaid 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 _____

96086300009

BC10/455.4/3880/0/21/05-16-2017/80

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951182696983

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009769772

95186300000

Date : 05-16-2017

BC10/455.4/3900/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518630000-0

Collection Ref. Code : 1819-73-320-3

Customer Information----------

Name : CANUBAS,JUSIANE Q

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454242GS6	Pole No	:	0398961
Serial No	:	53376824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7883
Period From	:	04-15-2017	Prev Rdg	:	7838
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 164.00
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.32
CURRENT BILL - MAY 2017		311.89
TOTAL AMOUNT DUE		723.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 316.29

Your monthly electricity consumption chart

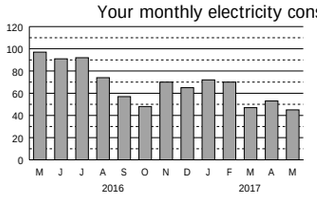

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.89		
Less : VAT	22.56		
Amount Net of VAT	289.33		
Less: BIR 2306	9.42		
BIR 2307	5.36	VATable Sales	266.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	274.55	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	297.11	TOTAL SALES	311.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3900/0/21/05-16-2017/80

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

Bill ID. : 951182696983

Collection Ref. Code : 1819-73-320-3
Account ID : 9518630000-0
Customer Name : CANUBAS,JUSIANE Q
Meter Number : 454242GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 723.58

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 upaid 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 _____

95186300000

BC10/455.4/3900/0/21/05-16-2017/80

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174346667229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766937

17455300008

Date : 05-16-2017

BC10/455.4/3910/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745530000-8

Collection Ref. Code : 1823-65-806-7

Customer Information----------

Name : LUSOCON,ASUNCION

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183839DS6	Pole No	:	0398961
Serial No	:	12429237	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6296
Period From	:	04-15-2017	Prev Rdg	:	6284
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.4004/kWh	4.80
System Loss Charge	0.7946/kWh	9.54
Sub-Total		79.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.49	- 113.49
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 108.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.48
Transmission		0.13
System Loss		0.62
Distribution		4.72
Others		- 8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		7.01
CURRENT BILL - MAY 2017		17.21
TOTAL AMOUNT DUE		277.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 812.56

Your monthly electricity consumption chart

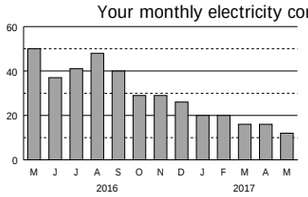

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.21		
Less : VAT	1.23		
Amount Net of VAT	15.98		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.78
Amount Due	15.25	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	16.48	TOTAL SALES	17.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3910/0/21/05-16-2017/80

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

Bill ID. : 174346667229

Collection Ref. Code : 1823-65-806-7

Account ID : 1745530000-8

Customer Name : LUSOCON,ASUNCION

Meter Number : 183839DS6

Period : Dec 2016 to Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 277.21

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 upaid 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

17455300008

BC10/455.4/3910/0/21/05-16-2017/80

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403143229824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40336300005

1009766045

Date : 05-16-2017

BC10/455.4/3940/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033630000-5

Collection Ref. Code : 1815-99-563-7

Customer Information----------

Name : OJENDRAS,MARCOS

Premise Address: H CORTES BANILAD MANDAUE
Billing Address: H CORTES BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	472770GS6	Pole No	:	0398982
Serial No	:	67977235	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3891
Period From	:	04-15-2017	Prev Rdg	:	3872
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 171.45
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 13.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.72
CURRENT BILL - MAY 2017		23.95
TOTAL AMOUNT DUE		435.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2016 - 132.00

Your monthly electricity consumption chart

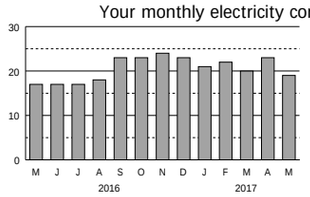

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.95		
Less : VAT	1.60		
Amount Net of VAT	22.35		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.12
Amount Due	21.41	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	23.01	TOTAL SALES	23.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3940/0/21/05-16-2017/80

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

Bill ID. : 403143229824

Collection Ref. Code : 1815-99-563-7
Account ID : 4033630000-5
Customer Name : OJENDRAS,MARCOS
Meter Number : 472770GS6
Period : Dec 2016 to Apr 2017

Premise Address: H CORTES BANILAD MANDAUE
Billing Address: H CORTES BANILAD MANDAUE

TOTAL AMOUNT DUE : 435.43 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 upaid 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 _____

40336300005

BC10/455.4/3940/0/21/05-16-2017/80

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123330349992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12335300005

1009770653

Date : 05-16-2017

BC10/455.4/3950/0398975/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233530000-5

Collection Ref. Code : 1843-37-827-2

Customer Information----------

Name : BAGASINA,LITECIA D

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279570GS6	Pole No	:	0398975
Serial No	:	48771057	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29288
Period From	:	04-15-2017	Prev Rdg	:	28989
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	410	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,400.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,614.81
Transmission Charge	0.4004/kWh	119.72
System Loss Charge	0.7946/kWh	237.59
Sub-Total		1,972.12
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,400.50	68.01
Sub-Total		99.34
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		111.72
Transmission		3.36
System Loss		15.49
Distribution		103.26
Others		13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		404.62
CURRENT BILL - MAY 2017		3,336.61
TOTAL AMOUNT DUE		6,736.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,993.00

Your monthly electricity consumption chart

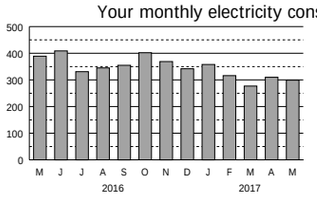

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.61		
Less : VAT	247.51		
Amount Net of VAT	3,089.10		
Less: BIR 2306	103.14		
BIR 2307	58.93	VATable Sales	2,931.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.11
Amount Due	2,927.03	VAT Zero Rated Sales	0.00
Add : VAT	247.51	VAT Amount	247.51
TOTAL AMOUNT DUE	3,174.54	TOTAL SALES	3,336.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3950/0/21/05-16-2017/80

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

Bill ID. : 123330349992

Collection Ref. Code : 1843-37-827-2
Account ID : 1233530000-5
Customer Name : BAGASINA,LITECIA D
Meter Number : 279570GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,736.99 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 upaid 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 _____

12335300005

BC10/455.4/3950/0/21/05-16-2017/80

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083819150832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769138

08396300009

Date : 05-16-2017

BC10/455.4/3970/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839630000-9

Collection Ref. Code : 1839-20-473-7

Customer Information----------

Name : BARRETE,LILIBETH O

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401638GS6	Pole No	:	0398982
Serial No	:	2003222682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16340
Period From	:	04-15-2017	Prev Rdg	:	16285
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	484	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 142.52
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.60
CURRENT BILL - MAY 2017		443.21
Debit Adjustments		325.60
TOTAL AMOUNT DUE		1,519.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 558.00

Your monthly electricity consumption chart

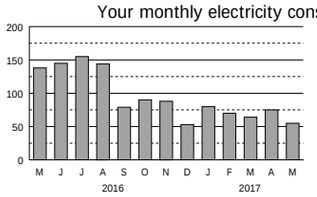

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.21		
Less : VAT	32.48		
Amount Net of VAT	410.73		
Less: BIR 2306	13.55		
BIR 2307	7.69	VATable Sales	382.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	389.49	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	421.97	TOTAL SALES	443.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/3970/0/21/05-16-2017/80

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

Bill ID. : 083819150832

Collection Ref. Code : 1839-20-473-7

Account ID : 0839630000-9

Customer Name : BARRETE,LILIBETH O

Meter Number : 401638GS6

Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,519.69

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 upaid 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

08396300009

BC10/455.4/3970/0/21/05-16-2017/80

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250444394336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25086300008

1009768811
Date : 05-16-2017
BC10/455.4/4000/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508630000-8
Collection Ref. Code : 1819-55-737-5

Customer Information----------
Name : SALA,JOSEPHUS P
Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297724SS6	Pole No	:	0398982
Serial No	:	25301624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14886
Period From	:	04-15-2017	Prev Rdg	:	14810
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	490	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 97.34
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.96
CURRENT BILL - MAY 2017		718.36
TOTAL AMOUNT DUE		1,279.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 407.00

Your monthly electricity consumption chart

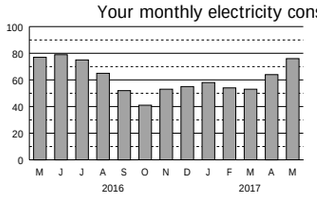

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.36		
Less : VAT	52.62		
Amount Net of VAT	665.74		
Less: BIR 2306	21.92		
BIR 2307	12.59	VATable Sales	626.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	631.23	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	683.85	TOTAL SALES	718.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4000/0/21/05-16-2017/80

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

Bill ID. : 250444394336

Collection Ref. Code : 1819-55-737-5
Account ID : 2508630000-8
Customer Name : SALA,JOSEPHUS P
Meter Number : 297724SS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,279.55 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 upaid 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 _____

25086300008

BC10/455.4/4000/0/21/05-16-2017/80

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024802654995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771967

02476300005

Date : 05-16-2017

BC10/455.4/4020/0398982/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247630000-5

Collection Ref. Code : 1829-56-257-6

Customer Information----------

Name : PEPITO,MARILYN C

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041716	Pole No	:	0398982
Serial No	:	125282083	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3244
Period From	:	04-15-2017	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		6.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		212.00
CURRENT BILL - MAY 2017		1,747.92
TOTAL AMOUNT DUE		3,234.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,406.21

Your monthly electricity consumption chart

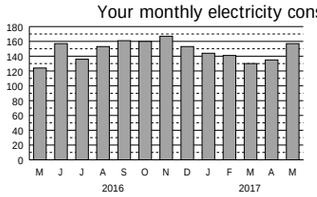

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.92		
Less : VAT	129.52		
Amount Net of VAT	1,618.40		
Less: BIR 2306	53.96		
BIR 2307	30.87	VATable Sales	1,535.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.48
Amount Due	1,533.57	VAT Zero Rated Sales	0.00
Add : VAT	129.52	VAT Amount	129.52
TOTAL AMOUNT DUE	1,663.09	TOTAL SALES	1,747.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4020/0/21/05-16-2017/80

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

Bill ID. : 024802654995

Collection Ref. Code : 1829-56-257-6
Account ID : 0247630000-5
Customer Name : PEPITO,MARILYN C
Meter Number : MTR1041716
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,234.63 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 upaid 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

02476300005

BC10/455.4/4020/0/21/05-16-2017/80

6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689658196350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770651

68997300006

Date : 05-16-2017

BC10/455.4/4060/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899730000-6

Collection Ref. Code : 1837-78-383-7

Customer Information----------

Name : GANTUANGCO,FELIPA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272471GS6	Pole No	:	0398996
Serial No	:	47323217	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15567
Period From	:	04-15-2017	Prev Rdg	:	15525
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 11.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.46
CURRENT BILL - MAY 2017		301.26
TOTAL AMOUNT DUE		1,125.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 657.80

Your monthly electricity consumption chart

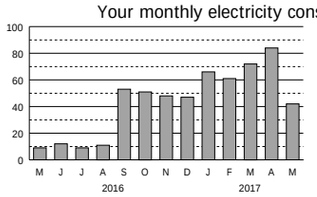

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.26		
Less : VAT	22.16		
Amount Net of VAT	279.10		
Less: BIR 2306	9.23		
BIR 2307	5.18	VATable Sales	257.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.30
Amount Due	264.69	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	286.85	TOTAL SALES	301.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4060/0/21/05-16-2017/80

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

Bill ID. : 689658196350

Collection Ref. Code : 1837-78-383-7

Account ID : 6899730000-6

Customer Name : GANTUANGCO,FELIPA

Meter Number : 272471GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,125.03

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 upaid 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 _____

68997300006

BC10/455.4/4060/0/21/05-16-2017/80

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184869615493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18416300004

1009769518

Date : 05-16-2017

BC10/455.4/4100/0298470/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841630000-4

Collection Ref. Code : 1825-80-161-4

Customer Information----------

Name : PEPITO,ARNOLD

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338858GS6	Pole No	:	0298470
Serial No	:	46522303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6996
Period From	:	04-15-2017	Prev Rdg	:	6955
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.70
CURRENT BILL - MAY 2017		287.58
TOTAL AMOUNT DUE		799.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 284.00

Your monthly electricity consumption chart

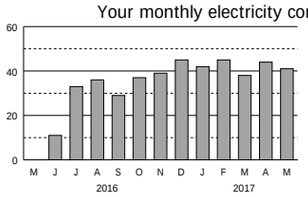

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.58		
Less : VAT	20.94		
Amount Net of VAT	266.64		
Less: BIR 2306	8.73		
BIR 2307	4.94	VATable Sales	245.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.76
Amount Due	252.97	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	273.91	TOTAL SALES	287.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4100/0/21/05-16-2017/80

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

Bill ID. : 184869615493

Collection Ref. Code : 1825-80-161-4
Account ID : 1841630000-4
Customer Name : PEPITO,ARNOLD
Meter Number : 338858GS6
Period : Mar 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 799.50 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 upaid 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 _____

18416300004

BC10/455.4/4100/0/21/05-16-2017/80

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652596429738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769943

65245300002

Date : 05-16-2017

BC10/455.4/4120/0398996/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524530000-2

Collection Ref. Code : 1823-34-662-6

Customer Information----------

Name : FAT,ANTONIO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272222GS6	Pole No	:	0398996
Serial No	:	49053725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9951
Period From	:	04-15-2017	Prev Rdg	:	9922
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 174.90
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.32
CURRENT BILL - MAY 2017		127.67
TOTAL AMOUNT DUE		458.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 287.00

Your monthly electricity consumption chart

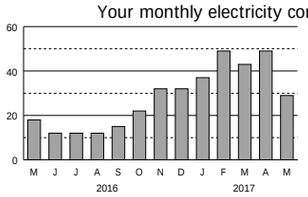

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.67		
Less : VAT	8.99		
Amount Net of VAT	118.68		
Less: BIR 2306	3.76		
BIR 2307	2.10	VATable Sales	104.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.33
Amount Due	112.82	VAT Zero Rated Sales	0.00
Add : VAT	8.99	VAT Amount	8.99
TOTAL AMOUNT DUE	121.81	TOTAL SALES	127.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4120/0/21/05-16-2017/80

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

Bill ID. : 652596429738

Collection Ref. Code : 1823-34-662-6

Account ID : 6524530000-2

Customer Name : FAT,ANTONIO

Meter Number : 272222GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 458.02

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 upaid 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 _____

65245300002

BC10/455.4/4120/0/21/05-16-2017/80

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623033713257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771562

62306300005

Date : 05-16-2017

BC10/455.4/4130/0298463/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230630000-5

Collection Ref. Code : 1825-59-185-7

Customer Information----------

Name : CAYA,ANECITO

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169725	Pole No	:	0298463
Serial No	:	133478868	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1066
Period From	:	04-15-2017	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		177.08
CURRENT BILL - MAY 2017		1,461.17
TOTAL AMOUNT DUE		2,263.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

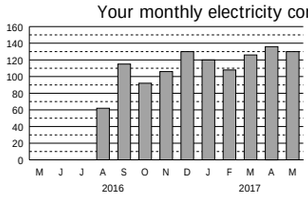

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.17		
Less : VAT	108.73		
Amount Net of VAT	1,352.44		
Less: BIR 2306	45.31		
BIR 2307	25.81	VATable Sales	1,284.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	1,281.32	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,390.05	TOTAL SALES	1,461.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4130/0/21/05-16-2017/80

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

Bill ID. : 623033713257

Collection Ref. Code : 1825-59-185-7

Account ID : 6230630000-5

Customer Name : CAYA,ANECITO

Meter Number : MTR1169725

Period : Apr 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,263.92 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 upaid 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

62306300005

BC10/455.4/4130/0/21/05-16-2017/80

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525329350438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771596

52557300002

Date : 05-16-2017

BC10/455.4/4140/0298463/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255730000-2

Collection Ref. Code : 1833-43-152-9

Customer Information----------

Name : TABUNAG,LIEZL E

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	304976GS6	Pole No	:	0298463
Serial No	:	43462374	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17374
Period From	:	04-15-2017	Prev Rdg	:	17220
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	230	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.84
CURRENT BILL - MAY 2017		1,713.31
TOTAL AMOUNT DUE		3,111.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,992.00

Your monthly electricity consumption chart

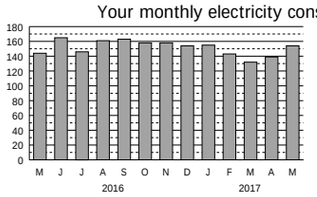

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.31		
Less : VAT	126.93		
Amount Net of VAT	1,586.38		
Less: BIR 2306	52.88		
BIR 2307	30.26	VATable Sales	1,505.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.91
Amount Due	1,503.24	VAT Zero Rated Sales	0.00
Add : VAT	126.93	VAT Amount	126.93
TOTAL AMOUNT DUE	1,630.17	TOTAL SALES	1,713.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4140/0/21/05-16-2017/80

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

Bill ID. : 525329350438

Collection Ref. Code : 1833-43-152-9
Account ID : 5255730000-2
Customer Name : TABUNAG,LIEZL E
Meter Number : 304976GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,111.04 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 upaid 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

52557300002

BC10/455.4/4140/0/21/05-16-2017/80

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944243497431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768105

94496300008

Date : 05-16-2017

BC10/455.4/4160/0298456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449630000-8

Collection Ref. Code : 1821-38-722-8

Customer Information----------

Name : MARAVILLA,MA. JULITA M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486037GS6	Pole No	:	0298456
Serial No	:	69177410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5574
Period From	:	04-15-2017	Prev Rdg	:	5457
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	250	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		32.83
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		4.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.95
CURRENT BILL - MAY 2017		1,302.25
TOTAL AMOUNT DUE		2,330.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,110.00

Your monthly electricity consumption chart

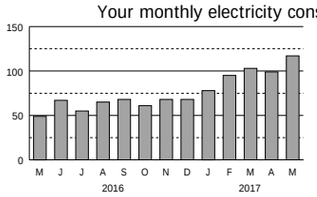

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.25		
Less : VAT	96.49		
Amount Net of VAT	1,205.76		
Less: BIR 2306	40.21		
BIR 2307	23.00	VATable Sales	1,144.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.46
Amount Due	1,142.55	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,239.04	TOTAL SALES	1,302.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4160/0/21/05-16-2017/80

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

Bill ID. : 944243497431

Collection Ref. Code : 1821-38-722-8
Account ID : 9449630000-8
Customer Name : MARAVILLA,MA. JULITA M
Meter Number : 486037GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,330.81 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 upaid 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

94496300008

BC10/455.4/4160/0/21/05-16-2017/80

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942421667015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767518

94206300009

Date : 05-16-2017

BC10/455.4/4200/0298456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9420630000-9

Collection Ref. Code : 1825-55-167-7

Customer Information----------

Name : CAPUTE,ROSALINDA M

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319173GS6	Pole No	:	0298456
Serial No	:	46405561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2920
Period From	:	04-15-2017	Prev Rdg	:	2885
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	1050	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.83
CURRENT BILL - MAY 2017		201.94
TOTAL AMOUNT DUE		308.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 215.00

Your monthly electricity consumption chart

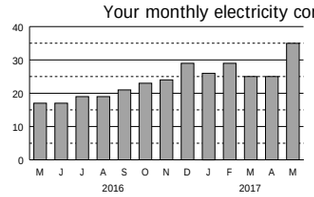

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.94		
Less : VAT	14.31		
Amount Net of VAT	187.63		
Less: BIR 2306	5.97		
BIR 2307	3.42	VATable Sales	170.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.52
Amount Due	178.24	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	192.55	TOTAL SALES	201.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4200/0/21/05-16-2017/80

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

Bill ID. : 942421667015

Collection Ref. Code : 1825-55-167-7

Account ID : 9420630000-9

Customer Name : CAPUTE,ROSALINDA M

Meter Number : 319173GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 308.00

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 upaid 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

94206300009

BC10/455.4/4200/0/21/05-16-2017/80

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868238130403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765600

86897300009

Date : 05-16-2017

BC10/455.4/4220/0298421/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689730000-9

Collection Ref. Code : 1837-66-023-9

Customer Information----------

Name : ZAMORA,TEODOCIA

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254594GS6	Pole No	:	0298421
Serial No	:	45617588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10216
Period From	:	04-15-2017	Prev Rdg	:	10155
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 103.14
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.77
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		71.84
CURRENT BILL - MAY 2017		550.57
TOTAL AMOUNT DUE		1,212.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 582.00

Your monthly electricity consumption chart

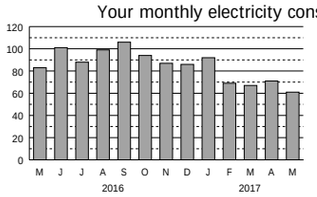

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.57		
Less : VAT	40.41		
Amount Net of VAT	510.16		
Less: BIR 2306	16.84		
BIR 2307	9.62	VATable Sales	478.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.43
Amount Due	483.70	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	524.11	TOTAL SALES	550.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4220/0/21/05-16-2017/80

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

Bill ID. : 868238130403

Collection Ref. Code : 1837-66-023-9
Account ID : 8689730000-9
Customer Name : ZAMORA,TEODOCIA
Meter Number : 254594GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,212.23 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 upaid 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 _____

86897300009

BC10/455.4/4220/0/21/05-16-2017/80

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393886621275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771102

39316300001

Date : 05-16-2017

BC10/455.4/4250/0298421/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931630000-1

Collection Ref. Code : 1825-71-251-4

Customer Information----------

Name : COBARDE,ESTERLITA C

Premise Address: HERNAN CORTES ST. SITIO ROSAL BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST. SITIO ROSAL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157819DS6	Pole No	:	0298421
Serial No	:	12024605	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11076
Period From	:	04-15-2017	Prev Rdg	:	10936
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	220	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.74
CURRENT BILL - MAY 2017		1,555.89
TOTAL AMOUNT DUE		2,731.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 4,258.69

Your monthly electricity consumption chart

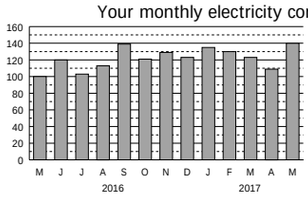

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.89		
Less : VAT	115.21		
Amount Net of VAT	1,440.68		
Less: BIR 2306	48.01		
BIR 2307	27.48	VATable Sales	1,367.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.53
Amount Due	1,365.19	VAT Zero Rated Sales	0.00
Add : VAT	115.21	VAT Amount	115.21
TOTAL AMOUNT DUE	1,480.40	TOTAL SALES	1,555.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4250/0/21/05-16-2017/80

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

Bill ID. : 393886621275

Collection Ref. Code : 1825-71-251-4

Account ID : 3931630000-1

Customer Name : COBARDE,ESTERLITA C

Meter Number : 157819DS6

Period : Apr 2017

Premise Address: HERNAN CORTES ST. SITIO ROSAL BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST. SITIO ROSAL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,731.48 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 upaid 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 _____

39316300001 BC10/455.4/4250/0/21/05-16-2017/80 6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023827516123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771688

02376300006

Date : 05-16-2017

BC10/455.4/4270/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237630000-6

Collection Ref. Code : 1829-50-332-4

Customer Information----------

Name : COLINA,PRIMITIVA M

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	46986GA3	Pole No	:	0398961
Serial No	:	94742756	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14477
Period From	:	04-15-2017	Prev Rdg	:	14388
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 73.62
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.08
CURRENT BILL - MAY 2017		884.13
TOTAL AMOUNT DUE		1,436.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 397.00

Your monthly electricity consumption chart

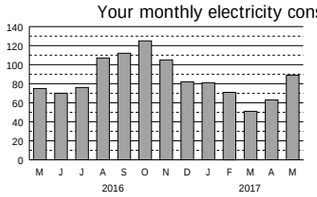

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.13		
Less : VAT	64.81		
Amount Net of VAT	819.32		
Less: BIR 2306	27.00		
BIR 2307	15.54	VATable Sales	773.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.27
Amount Due	776.78	VAT Zero Rated Sales	0.00
Add : VAT	64.81	VAT Amount	64.81
TOTAL AMOUNT DUE	841.59	TOTAL SALES	884.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4270/0/21/05-16-2017/80

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

Bill ID. : 023827516123

Collection Ref. Code : 1829-50-332-4

Account ID : 0237630000-6

Customer Name : COLINA,PRIMITIVA M

Meter Number : 46986GA3

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,436.78 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 upaid 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

02376300006

BC10/455.4/4270/0/21/05-16-2017/80

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303646992661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30373237921

1009766032
Date : 05-16-2017
BC10/455.4/4271/0398961/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037323792-1
Collection Ref. Code : 1861-85-152-9

Customer Information----------
Name : CANETE,JOSEPHINE BORRES
Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN : 457-351-007-000

Metering Information----------

Meter No	:	MTR1107689	Pole No	:	0398961
Serial No	:	40045176	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1585
Period From	:	04-15-2017	Prev Rdg	:	1537
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 170.42
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.89
CURRENT BILL - MAY 2017		337.41
TOTAL AMOUNT DUE		995.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 686.00

Your monthly electricity consumption chart

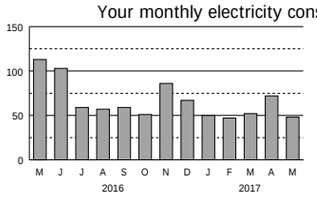

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.41		
Less : VAT	24.59		
Amount Net of VAT	312.82		
Less: BIR 2306	10.24		
BIR 2307	5.80	VATable Sales	288.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.30
Amount Due	296.78	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	321.37	TOTAL SALES	337.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4271/0/21/05-16-2017/80

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

Bill ID. : 303646992661

Collection Ref. Code : 1861-85-152-9
Account ID : 3037323792-1
Customer Name : CANETE,JOSEPHINE BORRES
Meter Number : MTR1107689
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 995.62 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 upaid 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 _____

30373237921

BC10/455.4/4271/0/21/05-16-2017/80

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556077594939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770440

55665300004

Date : 05-16-2017

BC10/455.4/4280/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566530000-4

Collection Ref. Code : 1839-36-392-4

Customer Information----------

Name : UMBAY,REYNALDO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249441DS6	Pole No	:	0398954
Serial No	:	11783012	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12545
Period From	:	04-15-2017	Prev Rdg	:	12463
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 64.87
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.78
CURRENT BILL - MAY 2017		818.39
TOTAL AMOUNT DUE		1,477.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 462.00

Your monthly electricity consumption chart

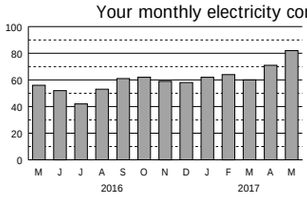

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.39		
Less : VAT	60.13		
Amount Net of VAT	758.26		
Less: BIR 2306	25.06		
BIR 2307	14.38	VATable Sales	715.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	718.82	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	778.95	TOTAL SALES	818.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4280/0/21/05-16-2017/80

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

Bill ID. : 556077594939

Collection Ref. Code : 1839-36-392-4

Account ID : 5566530000-4

Customer Name : UMBAY,REYNALDO

Meter Number : 249441DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,477.49 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 upaid 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

55665300004

BC10/455.4/4280/0/21/05-16-2017/80

6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223646033722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22336300003

BILLING STATEMENT

1009771496

Date : 05-16-2017

BC10/455.4/4300/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233630000-3

Collection Ref. Code : 1815-99-842-3

Customer Information----------

Name : CABELLON,LYDIA

Premise Address: H CORTES BANILAD MANDAUE
Billing Address: H CORTES BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1182910	Pole No	:	0398954
Serial No	:	40128887	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	409
Period From	:	04-15-2017	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 158.39
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.87
CURRENT BILL - MAY 2017		457.98
TOTAL AMOUNT DUE		840.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 500.00

Your monthly electricity consumption chart

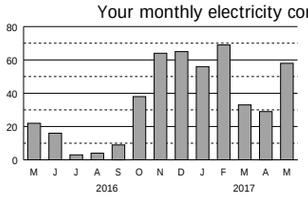

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.98		
Less : VAT	33.25		
Amount Net of VAT	424.73		
Less: BIR 2306	13.87		
BIR 2307	7.94	VATable Sales	395.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	402.92	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	436.17	TOTAL SALES	457.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4300/0/21/05-16-2017/80

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

Bill ID. : 223646033722

Collection Ref. Code : 1815-99-842-3
Account ID : 2233630000-3
Customer Name : CABELLON,LYDIA
Meter Number : MTR1182910
Period : Mar 2017 to Apr 2017

Premise Address: H CORTES BANILAD MANDAUE
Billing Address: H CORTES BANILAD MANDAUE

TOTAL AMOUNT DUE : 840.77

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 upaid 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 _____

22336300003

BC10/455.4/4300/0/21/05-16-2017/80

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293861164497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29316300002

BILLING STATEMENT

1009771576

Date : 05-16-2017

BC10/455.4/4320/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931630000-2

Collection Ref. Code : 1825-71-248-4

Customer Information----------

Name : COBARDE,SILVESTRE A

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187855DS6	Pole No	:	0398954
Serial No	:	11884631	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30912
Period From	:	04-15-2017	Prev Rdg	:	30703
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,359.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.96
CURRENT BILL - MAY 2017		2,333.56
TOTAL AMOUNT DUE		4,693.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,108.00

Your monthly electricity consumption chart

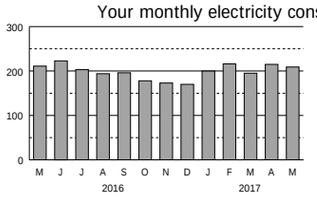

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.56		
Less : VAT	173.14		
Amount Net of VAT	2,160.42		
Less: BIR 2306	72.15		
BIR 2307	41.22	VATable Sales	2,050.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.82
Amount Due	2,047.05	VAT Zero Rated Sales	0.00
Add : VAT	173.14	VAT Amount	173.14
TOTAL AMOUNT DUE	2,220.19	TOTAL SALES	2,333.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4320/0/21/05-16-2017/80

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

Bill ID. : 293861164497

Collection Ref. Code : 1825-71-248-4
Account ID : 2931630000-2
Customer Name : COBARDE,SILVESTRE A
Meter Number : 187855DS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,693.12 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 upaid 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

29316300002

BC10/455.4/4320/0/21/05-16-2017/80

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118102822076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11855300007

1009769185

Date : 05-16-2017

BC10/455.4/4350/0398940/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185530000-7

Collection Ref. Code : 1843-73-959-3

Customer Information----------

Name : OUANO,ESMER C

Premise Address: ORIL, BANILAD MANDAUE CITY
Billing Address: ORIL, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111449SS6	Pole No	:	0398940
Serial No	:	78537119	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8075
Period From	:	04-15-2017	Prev Rdg	:	7960
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.08
CURRENT BILL - MAY 2017		1,287.41
TOTAL AMOUNT DUE		2,623.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,775.00

Your monthly electricity consumption chart

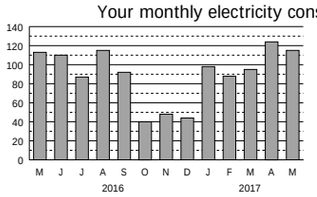

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.41		
Less : VAT	95.63		
Amount Net of VAT	1,191.78		
Less: BIR 2306	39.87		
BIR 2307	22.74	VATable Sales	1,131.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.45
Amount Due	1,129.17	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,224.80	TOTAL SALES	1,287.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4350/0/21/05-16-2017/80

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

Bill ID. : 118102822076

Collection Ref. Code : 1843-73-959-3
Account ID : 1185530000-7
Customer Name : OUANO,ESMER C
Meter Number : 111449SS6
Period : Apr 2017

Premise Address: ORIL, BANILAD MANDAUE CITY
Billing Address: ORIL, BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,623.53 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 upaid 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

11855300007

BC10/455.4/4350/0/21/05-16-2017/80

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703907362680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765925

70336300002

Date : 05-16-2017

BC10/455.4/4360/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033630000-2

Collection Ref. Code : 1815-99-587-4

Customer Information----------

Name : ADLAWAN,SOLEDAD

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009430 EFS6	Pole No	:	0398933
Serial No	:	121433574	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	753
Period From	:	04-15-2017	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.4004/kWh	95.30
System Loss Charge	0.7946/kWh	189.11
Sub-Total		1,569.78
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		88.92
Transmission		2.67
System Loss		12.34
Distribution		82.32
Others		10.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		321.45
CURRENT BILL - MAY 2017		2,650.43
TOTAL AMOUNT DUE		5,064.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,106.00

Your monthly electricity consumption chart

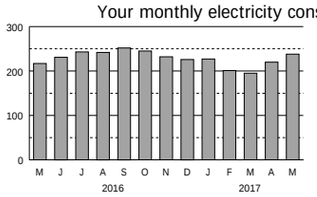

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.43		
Less : VAT	196.43		
Amount Net of VAT	2,454.00		
Less: BIR 2306	81.84		
BIR 2307	46.81	VATable Sales	2,328.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.02
Amount Due	2,325.35	VAT Zero Rated Sales	0.00
Add : VAT	196.43	VAT Amount	196.43
TOTAL AMOUNT DUE	2,521.78	TOTAL SALES	2,650.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4360/0/21/05-16-2017/80

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

Bill ID. : 703907362680

Collection Ref. Code : 1815-99-587-4

Account ID : 7033630000-2

Customer Name : ADLAWAN,SOLEDAD

Meter Number : 009430 EFS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 5,064.41 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 upaid 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

70336300002

BC10/455.4/4360/0/21/05-16-2017/80

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378867299805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767753

37897300002

Date : 05-16-2017

BC10/455.4/4390/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789730000-2

Collection Ref. Code : 1837-66-311-4

Customer Information----------

Name : CABUCOS,ERLINDA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188515DS6	Pole No	:	0398933
Serial No	:	12537058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	88838
Period From	:	04-15-2017	Prev Rdg	:	88763
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 86.64
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.97
CURRENT BILL - MAY 2017		719.62
TOTAL AMOUNT DUE		1,744.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,161.00

Your monthly electricity consumption chart

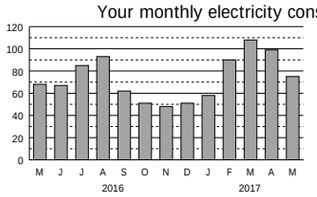

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.62		
Less : VAT	53.09		
Amount Net of VAT	666.53		
Less: BIR 2306	22.13		
BIR 2307	12.62	VATable Sales	627.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	631.78	VAT Zero Rated Sales	0.00
Add : VAT	53.09	VAT Amount	53.09
TOTAL AMOUNT DUE	684.87	TOTAL SALES	719.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4390/0/21/05-16-2017/80

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

Bill ID. : 378867299805

Collection Ref. Code : 1837-66-311-4

Account ID : 3789730000-2

Customer Name : CABUCOS,ERLINDA

Meter Number : 188515DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,744.46 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 upaid 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 _____

37897300002

BC10/455.4/4390/0/21/05-16-2017/80

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050517900983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770077

05057287327

Date : 05-16-2017

BC10/455.4/4400/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505728732-7

Collection Ref. Code : 1849-93-167-4

Customer Information----------

Name : ARDO,EDUARDO JUMAO-AS

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TIN :

Metering Information----------

Meter No	:	503420 GS6	Pole No	:	0398933
Serial No	:	81784296	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6856
Period From	:	04-15-2017	Prev Rdg	:	6707
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	455	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		45.56
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.47
CURRENT BILL - MAY 2017		1,661.13
TOTAL AMOUNT DUE		3,158.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,446.00

Your monthly electricity consumption chart

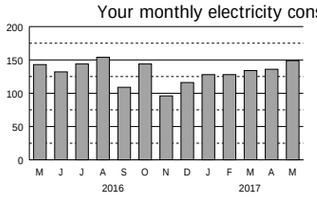

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.13		
Less : VAT	123.18		
Amount Net of VAT	1,537.95		
Less: BIR 2306	51.33		
BIR 2307	29.34	VATable Sales	1,459.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.29
Amount Due	1,457.28	VAT Zero Rated Sales	0.00
Add : VAT	123.18	VAT Amount	123.18
TOTAL AMOUNT DUE	1,580.46	TOTAL SALES	1,661.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4400/0/21/05-16-2017/80

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

Bill ID. : 050517900983

Collection Ref. Code : 1849-93-167-4

Account ID : 0505728732-7

Customer Name : ARDO,EDUARDO JUMAO-AS

Meter Number : 503420 GS6

Period : Apr 2017

Premise Address: SITIO OREL BANILAD

Billing Address: SITIO OREL BANILAD

TOTAL AMOUNT DUE : 3,158.58

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 upaid 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

05057287327

BC10/455.4/4400/0/21/05-16-2017/80

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154642969836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770499

15496300003

Date : 05-16-2017

BC10/455.4/4420/0398933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549630000-3

Collection Ref. Code : 1821-38-815-1

Customer Information----------

Name : LOPEZ,JULIETA M

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140016	Pole No	:	0398933
Serial No	:	40093591	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	286
Period From	:	04-15-2017	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	534	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - MAY 2017		282.29
TOTAL AMOUNT DUE		559.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 445.00

Your monthly electricity consumption chart

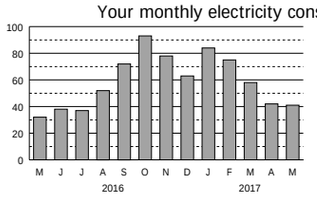

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.29		
Less : VAT	20.37		
Amount Net of VAT	261.92		
Less: BIR 2306	8.49		
BIR 2307	4.85	VATable Sales	241.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	248.58	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	268.95	TOTAL SALES	282.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4420/0/21/05-16-2017/80

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

Bill ID. : 154642969836

Collection Ref. Code : 1821-38-815-1
Account ID : 1549630000-3
Customer Name : LOPEZ,JULIETA M
Meter Number : MTR1140016
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 559.06 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 upaid 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

15496300003

BC10/455.4/4420/0/21/05-16-2017/80

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464145316401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772696

46455300007

Date : 05-16-2017

BC10/455.4/4430/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645530000-7

Collection Ref. Code : 1823-65-230-1

Customer Information----------

Name : OROSIO,MARCELINO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187336DS6	Pole No	:	0398954
Serial No	:	10612025	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89092
Period From	:	04-15-2017	Prev Rdg	:	88719
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	150	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,014.46
Transmission Charge	0.4004/kWh	149.35
System Loss Charge	0.7946/kWh	296.39
Sub-Total		2,460.20
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		104.26
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		139.36
Transmission		4.18
System Loss		19.34
Distribution		128.67
Others		14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		502.11
CURRENT BILL - MAY 2017		4,138.83
TOTAL AMOUNT DUE		7,397.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,911.00

Your monthly electricity consumption chart

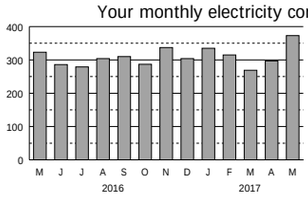

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.83		
Less : VAT	306.24		
Amount Net of VAT	3,832.59		
Less: BIR 2306	127.61		
BIR 2307	73.10	VATable Sales	3,636.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.87
Amount Due	3,631.88	VAT Zero Rated Sales	0.00
Add : VAT	306.24	VAT Amount	306.24
TOTAL AMOUNT DUE	3,938.12	TOTAL SALES	4,138.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4430/0/21/05-16-2017/80

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

Bill ID. : 464145316401

Collection Ref. Code : 1823-65-230-1

Account ID : 4645530000-7

Customer Name : OROSIO,MARCELINO

Meter Number : 187336DS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,397.89 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 upaid 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

46455300007

BC10/455.4/4430/0/21/05-16-2017/80

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453862213994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769825

45376300005

Date : 05-16-2017

BC10/455.4/4440/0398954/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537630000-5

Collection Ref. Code : 1829-53-281-2

Customer Information----------

Name : ANDRINO,SUSANA S

Premise Address: OREL ST BANILAD MANDAUE CITY

Billing Address: OREL ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187862DS6	Pole No	:	0398954
Serial No	:	14291571	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14386
Period From	:	04-15-2017	Prev Rdg	:	14357
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 179.10
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.79
CURRENT BILL - MAY 2017		122.94
TOTAL AMOUNT DUE		243.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 100.00

Your monthly electricity consumption chart

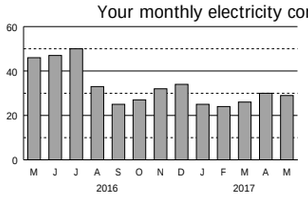

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.94		
Less : VAT	8.48		
Amount Net of VAT	114.46		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	100.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.31
Amount Due	108.91	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	117.39	TOTAL SALES	122.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4440/0/21/05-16-2017/80

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

Bill ID. : 453862213994

Collection Ref. Code : 1829-53-281-2

Account ID : 4537630000-5

Customer Name : ANDRINO,SUSANA S

Meter Number : 187862DS6

Period : Apr 2017

Premise Address: OREL ST BANILAD MANDAUE CITY

Billing Address: OREL ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 243.52 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 upaid 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

45376300005 BC10/455.4/4440/0/21/05-16-2017/80 6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277941067414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767885

27795300006

Date : 05-16-2017

BC10/455.4/4470/0310374/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779530000-6

Collection Ref. Code : 1815-24-854-8

Customer Information----------

Name : OUANO,ESTERLINDA M.

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419108GS6	Pole No	:	0310374
Serial No	:	2003161574	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48925
Period From	:	04-15-2017	Prev Rdg	:	48707
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,454.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		9.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		295.11
CURRENT BILL - MAY 2017		2,433.67
TOTAL AMOUNT DUE		4,888.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,016.00

Your monthly electricity consumption chart

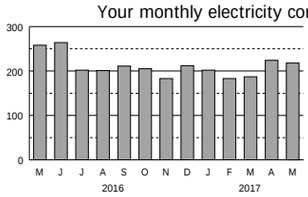

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.67		
Less : VAT	180.56		
Amount Net of VAT	2,253.11		
Less: BIR 2306	75.23		
BIR 2307	42.99	VATable Sales	2,138.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.55
Amount Due	2,134.89	VAT Zero Rated Sales	0.00
Add : VAT	180.56	VAT Amount	180.56
TOTAL AMOUNT DUE	2,315.45	TOTAL SALES	2,433.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4470/0/21/05-16-2017/80

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

Bill ID. : 277941067414

Collection Ref. Code : 1815-24-854-8
Account ID : 2779530000-6
Customer Name : OUANO,ESTERLINDA M.
Meter Number : 419108GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,888.45 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 upaid 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 _____

27795300006 BC10/455.4/4470/0/21/05-16-2017/80 6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944590803626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94455300007

1009768074

Date : 05-16-2017

BC10/455.4/4490/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445530000-7

Collection Ref. Code : 1823-62-887-7

Customer Information----------

Name : OUANO,VERILO

Premise Address: OREL H CORTES ST MANDAUE CITY
Billing Address: OREL H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403382GS6	Pole No	:	0310381
Serial No	:	2004208859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28372
Period From	:	04-15-2017	Prev Rdg	:	28196
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		7.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.85
CURRENT BILL - MAY 2017		1,961.10
TOTAL AMOUNT DUE		3,729.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,580.00

Your monthly electricity consumption chart

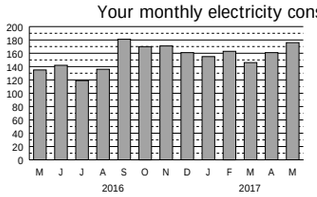

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.10		
Less : VAT	145.38		
Amount Net of VAT	1,815.72		
Less: BIR 2306	60.57		
BIR 2307	34.64	VATable Sales	1,723.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.47
Amount Due	1,720.51	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,865.89	TOTAL SALES	1,961.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4490/0/21/05-16-2017/80

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

Bill ID. : 944590803626

Collection Ref. Code : 1823-62-887-7
Account ID : 9445530000-7
Customer Name : OUANO,VERILO
Meter Number : 403382GS6
Period : Apr 2017

Premise Address: OREL H CORTES ST MANDAUE CITY
Billing Address: OREL H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,729.59 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 upaid 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 _____

94455300007

BC10/455.4/4490/0/21/05-16-2017/80

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613347138949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61306300007

1009768386

Date : 05-16-2017

BC10/455.4/4510/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130630000-7

Collection Ref. Code : 1825-58-545-8

Customer Information----------

Name : CABILAN,ISIDRA

Premise Address: OREL BANILAD MANDAUE CITY C/O PERINO, LEODEVICO G.

Billing Address: OREL BANILAD MANDAUE CITY C/O PERINO, LEODEVICO G.

TIN :

Metering Information----------

Meter No	:	373568GS6	Pole No	:	0310381
Serial No	:	2003135190	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10484
Period From	:	04-15-2017	Prev Rdg	:	10393
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 22.14
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.62
CURRENT BILL - MAY 2017		962.06
TOTAL AMOUNT DUE		1,576.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 443.00

Your monthly electricity consumption chart

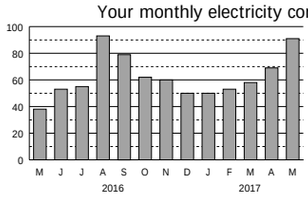

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.06		
Less : VAT	71.05		
Amount Net of VAT	891.01		
Less: BIR 2306	29.60		
BIR 2307	16.95	VATable Sales	843.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.57
Amount Due	844.46	VAT Zero Rated Sales	0.00
Add : VAT	71.05	VAT Amount	71.05
TOTAL AMOUNT DUE	915.51	TOTAL SALES	962.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4510/0/21/05-16-2017/80

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

Bill ID. : 613347138949

Collection Ref. Code : 1825-58-545-8

Account ID : 6130630000-7

Customer Name : CABILAN,ISIDRA

Meter Number : 373568GS6

Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY C/O PERINO, LEODEVICO G.

Billing Address: OREL BANILAD MANDAUE CITY C/O PERINO, LEODEVICO G.

TOTAL AMOUNT DUE : 1,576.27 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 upaid 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

61306300007

BC10/455.4/4510/0/21/05-16-2017/80

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904645770584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766154

90426300001

Date : 05-16-2017

BC10/455.4/4520/0310381/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042630000-1

Collection Ref. Code : 1815-99-497-5

Customer Information----------

Name : OUANO,MILAGROS B

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	358481GS6	Pole No	:	0310381
Serial No	:	2002109644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60243
Period From	:	04-15-2017	Prev Rdg	:	59988
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	0	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		67.39
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		9.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.04
CURRENT BILL - MAY 2017		2,826.96
TOTAL AMOUNT DUE		4,860.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 29, 2017 - 630.00

Your monthly electricity consumption chart

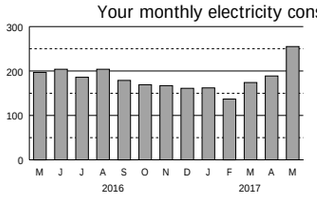

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.96		
Less : VAT	209.13		
Amount Net of VAT	2,617.83		
Less: BIR 2306	87.15		
BIR 2307	49.93	VATable Sales	2,483.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.91
Amount Due	2,480.75	VAT Zero Rated Sales	0.00
Add : VAT	209.13	VAT Amount	209.13
TOTAL AMOUNT DUE	2,689.88	TOTAL SALES	2,826.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4520/0/21/05-16-2017/80

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

Bill ID. : 904645770584

Collection Ref. Code : 1815-99-497-5
Account ID : 9042630000-1
Customer Name : OUANO,MILAGROS B
Meter Number : 358481GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE
Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 4,860.82 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 upaid 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 _____

90426300001

BC10/455.4/4520/0/21/05-16-2017/80

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304806262615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30496300002

1009766332

Date : 05-16-2017

BC10/455.4/4530/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049630000-2

Collection Ref. Code : 1821-36-632-8

Customer Information----------

Name : SON,MARYSOL OUANO

Premise Address: H. CORTES ST.OREL BANILAD
Billing Address: H. CORTES ST.OREL BANILAD

TIN :

Metering Information----------

Meter No	:	561686 GS6	Pole No	:	0309995
Serial No	:	15367217	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4118
Period From	:	04-15-2017	Prev Rdg	:	3984
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	354	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.19
CURRENT BILL - MAY 2017		1,493.97
TOTAL AMOUNT DUE		2,819.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,020.00

Your monthly electricity consumption chart

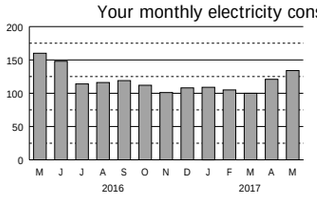

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.97		
Less : VAT	110.78		
Amount Net of VAT	1,383.19		
Less: BIR 2306	46.18		
BIR 2307	26.39	VATable Sales	1,312.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.41
Amount Due	1,310.62	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,421.40	TOTAL SALES	1,493.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4530/0/21/05-16-2017/80

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

Bill ID. : 304806262615

Collection Ref. Code : 1821-36-632-8
Account ID : 3049630000-2
Customer Name : SON,MARYSOL OUANO
Meter Number : 561686 GS6
Period : Apr 2017

Premise Address: H. CORTES ST.OREL BANILAD
Billing Address: H. CORTES ST.OREL BANILAD

TOTAL AMOUNT DUE : 2,819.25 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 upaid 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 _____

30496300002

BC10/455.4/4530/0/21/05-16-2017/80

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202815162936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765533

20278418676

Date : 05-16-2017

BC10/455.4/4535/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027841867-6

Collection Ref. Code : 1851-49-251-8

Customer Information----------

Name : OUANO,MARYZEL ETCUBAN

Premise Address: HERNAN CORTES STREET, OREL BANILAD

Billing Address: HERNAN CORTES STREET, OREL BANILAD

TIN : 244-407-676-000

Metering Information----------

Meter No	:	479978 GS6	Pole No	:	0309995
Serial No	:	74210819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13114
Period From	:	04-15-2017	Prev Rdg	:	12869
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	460	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,323.17
Transmission Charge	0.4004/kWh	98.10
System Loss Charge	0.7946/kWh	194.68
Sub-Total		1,615.95
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,156.50	83.13
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		91.54
Transmission		2.75
System Loss		12.70
Distribution		84.72
Others		14.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		335.08
CURRENT BILL - MAY 2017		2,765.85
TOTAL AMOUNT DUE		6,922.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,268.00

Your monthly electricity consumption chart

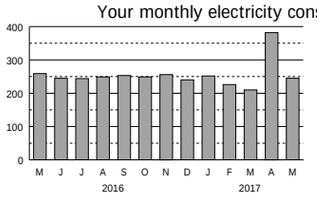

Avg Monthly Usage : 254.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.85		
Less : VAT	206.22		
Amount Net of VAT	2,559.63		
Less: BIR 2306	85.92		
BIR 2307	48.86	VATable Sales	2,430.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.86
Amount Due	2,424.85	VAT Zero Rated Sales	0.00
Add : VAT	206.22	VAT Amount	206.22
TOTAL AMOUNT DUE	2,631.07	TOTAL SALES	2,765.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4535/0/21/05-16-2017/80

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

Bill ID. : 202815162936

Collection Ref. Code : 1851-49-251-8

Account ID : 2027841867-6

Customer Name : OUANO,MARYZEL ETCUBAN

Meter Number : 479978 GS6

Period : Apr 2017

Premise Address: HERNAN CORTES STREET, OREL BANILAD

Billing Address: HERNAN CORTES STREET, OREL BANILAD

TOTAL AMOUNT DUE : 6,922.47 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 upaid 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

20278418676

BC10/455.4/4535/0/21/05-16-2017/80

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893670161533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89335300003

1009771470

Date : 05-16-2017

BC10/455.4/4550/0309995/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933530000-3

Collection Ref. Code : 1843-43-890-9

Customer Information----------

Name : COLIS,MARY JEAN O

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421781GS6	Pole No	:	0309995
Serial No	:	54435164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8172
Period From	:	04-15-2017	Prev Rdg	:	8096
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 94.51
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.32
CURRENT BILL - MAY 2017		721.55
TOTAL AMOUNT DUE		1,423.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 549.00

Your monthly electricity consumption chart

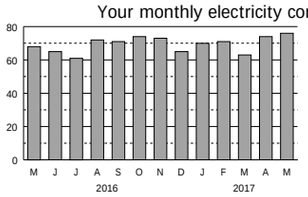

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.55		
Less : VAT	52.96		
Amount Net of VAT	668.59		
Less: BIR 2306	22.06		
BIR 2307	12.65	VATable Sales	629.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	633.88	VAT Zero Rated Sales	0.00
Add : VAT	52.96	VAT Amount	52.96
TOTAL AMOUNT DUE	686.84	TOTAL SALES	721.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4550/0/21/05-16-2017/80

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

Bill ID. : 893670161533

Collection Ref. Code : 1843-43-890-9

Account ID : 8933530000-3

Customer Name : COLIS,MARY JEAN O

Meter Number : 421781GS6

Period : Apr 2017

Premise Address: HERNAN CORTES ST BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,423.86 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 upaid 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

89335300003

BC10/455.4/4550/0/21/05-16-2017/80

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604457362149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766035

60426300004

Date : 05-16-2017

BC10/455.4/4560/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042630000-4

Collection Ref. Code : 1815-99-452-5

Customer Information----------

Name : BALANSAG,ERLINDA

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390719GS6	Pole No	:	0310360
Serial No	:	2003156928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27020
Period From	:	04-15-2017	Prev Rdg	:	26489
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,867.77
Transmission Charge	0.4004/kWh	212.61
System Loss Charge	0.7946/kWh	421.93
Sub-Total		3,502.31
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,638.00	72.76
Sub-Total		128.39
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		198.41
Transmission		5.96
System Loss		27.53
Distribution		182.92
Others		18.50
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		712.06
CURRENT BILL - MAY 2017		5,867.12
TOTAL AMOUNT DUE		9,504.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,073.00

Your monthly electricity consumption chart

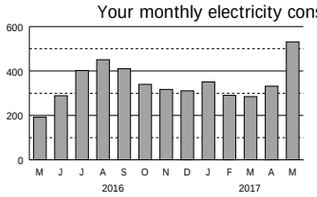

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.12		
Less : VAT	433.32		
Amount Net of VAT	5,433.80		
Less: BIR 2306	180.56		
BIR 2307	103.62	VATable Sales	5,155.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.74
Amount Due	5,149.62	VAT Zero Rated Sales	0.00
Add : VAT	433.32	VAT Amount	433.32
TOTAL AMOUNT DUE	5,582.94	TOTAL SALES	5,867.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4560/0/21/05-16-2017/80

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

Bill ID. : 604457362149

Collection Ref. Code : 1815-99-452-5

Account ID : 6042630000-4

Customer Name : BALANSAG,ERLINDA

Meter Number : 390719GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 9,504.96 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 upaid 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

60426300004

BC10/455.4/4560/0/21/05-16-2017/80

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287828516436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28796300003

1009770581
Date : 05-16-2017
BC10/455.4/4580/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879630000-3
Collection Ref. Code : 1841-98-122-2

Customer Information----------
Name : BOEKENOOGEN,FLORITA S
Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478703 GS6	Pole No	:	0310360
Serial No	:	68246657	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44449
Period From	:	04-15-2017	Prev Rdg	:	44013
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	2720	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,704.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,354.71
Transmission Charge	0.4004/kWh	174.57
System Loss Charge	0.7946/kWh	346.45
Sub-Total		2,875.73
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,705.00	94.10
Sub-Total		139.78
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		162.91
Transmission		4.90
System Loss		22.61
Distribution		150.30
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		589.10
CURRENT BILL - MAY 2017		4,857.13
TOTAL AMOUNT DUE		9,561.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 3,860.00

Your monthly electricity consumption chart

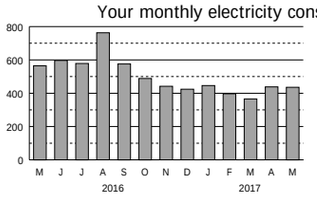

Avg Monthly Usage : 501.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.13		
Less : VAT	360.05		
Amount Net of VAT	4,497.08		
Less: BIR 2306	150.03		
BIR 2307	85.79	VATable Sales	4,268.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.05
Amount Due	4,261.26	VAT Zero Rated Sales	0.00
Add : VAT	360.05	VAT Amount	360.05
TOTAL AMOUNT DUE	4,621.31	TOTAL SALES	4,857.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4580/0/21/05-16-2017/80

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

Bill ID. : 287828516436

Collection Ref. Code : 1841-98-122-2
Account ID : 2879630000-3
Customer Name : BOEKENOOGEN,FLORITA S
Meter Number : 478703 GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,561.95 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 upaid 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 _____

28796300003

BC10/455.4/4580/0/21/05-16-2017/80

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723446122245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72386300007

1009771737

Date : 05-16-2017

BC10/455.4/4600/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238630000-7

Collection Ref. Code : 1821-16-137-8

Customer Information----------

Name : TUMULAK,JOCELYN N

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118841	Pole No	:	0310360
Serial No	:	40072905	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9274
Period From	:	04-15-2017	Prev Rdg	:	8772
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	358	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,546.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,711.15
Transmission Charge	0.4004/kWh	201.00
System Loss Charge	0.7946/kWh	398.89
Sub-Total		3,311.04
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		123.51
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		187.57
Transmission		5.63
System Loss		26.01
Distribution		172.96
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		673.46
CURRENT BILL - MAY 2017		5,549.38
TOTAL AMOUNT DUE		9,095.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,028.00

Your monthly electricity consumption chart

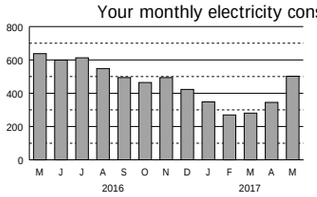

Avg Monthly Usage : 463.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,549.38		
Less : VAT	409.92		
Amount Net of VAT	5,139.46		
Less: BIR 2306	170.80		
BIR 2307	98.01	VATable Sales	4,875.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.54
Amount Due	4,870.65	VAT Zero Rated Sales	0.00
Add : VAT	409.92	VAT Amount	409.92
TOTAL AMOUNT DUE	5,280.57	TOTAL SALES	5,549.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4600/0/21/05-16-2017/80

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

Bill ID. : 723446122245

Collection Ref. Code : 1821-16-137-8

Account ID : 7238630000-7

Customer Name : TUMULAK,JOCELYN N

Meter Number : MTR1118841

Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,095.47 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 upaid 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 _____

72386300007

BC10/455.4/4600/0/21/05-16-2017/80

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600008005642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765255

60077300006

Date : 05-16-2017

BC10/455.4/4610/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007730000-6

Collection Ref. Code : 1835-24-695-8

Customer Information----------

Name : YAPE,FELICISIMO T

Premise Address: OREL BANILAD,MANDAUE CIT

Billing Address: OREL BANILAD,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	358611GS6	Pole No	:	0310360
Serial No	:	2002113176	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3789
Period From	:	04-15-2017	Prev Rdg	:	3755
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.16
CURRENT BILL - MAY 2017		198.25
TOTAL AMOUNT DUE		389.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 120.00

Your monthly electricity consumption chart

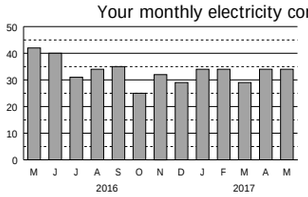

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.25		
Less : VAT	14.11		
Amount Net of VAT	184.14		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.05
Amount Due	174.89	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	189.00	TOTAL SALES	198.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4610/0/21/05-16-2017/80

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

Bill ID. : 600008005642

Collection Ref. Code : 1835-24-695-8

Account ID : 6007730000-6

Customer Name : YAPE,FELICISIMO T

Meter Number : 358611GS6

Period : Apr 2017

Premise Address: OREL BANILAD,MANDAUE CIT

Billing Address: OREL BANILAD,MANDAUE CIT

TOTAL AMOUNT DUE : 389.99 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 upaid 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

60077300006

BC10/455.4/4610/0/21/05-16-2017/80

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241072548770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24186300000

1009766852

Date : 05-16-2017

BC10/455.4/4630/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418630000-0

Collection Ref. Code : 1819-70-926-4

Customer Information----------

Name : SELORIO,AVELINA T

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108879DS6	Pole No	:	0310360
Serial No	:	19371139	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13809
Period From	:	04-15-2017	Prev Rdg	:	13617
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	500	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		9.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		260.45
CURRENT BILL - MAY 2017		2,148.26
TOTAL AMOUNT DUE		4,495.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,000.00

Your monthly electricity consumption chart

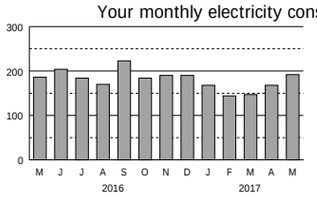

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.26		
Less : VAT	159.53		
Amount Net of VAT	1,988.73		
Less: BIR 2306	66.47		
BIR 2307	37.95	VATable Sales	1,887.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.92
Amount Due	1,884.31	VAT Zero Rated Sales	0.00
Add : VAT	159.53	VAT Amount	159.53
TOTAL AMOUNT DUE	2,043.84	TOTAL SALES	2,148.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4630/0/21/05-16-2017/80

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

Bill ID. : 241072548770

Collection Ref. Code : 1819-70-926-4

Account ID : 2418630000-0

Customer Name : SELORIO,AVELINA T

Meter Number : 108879DS6

Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY

Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,495.63 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 upaid 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 _____

24186300000

BC10/455.4/4630/0/21/05-16-2017/80

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883739904825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88387300002

1009769368

Date : 05-16-2017

BC10/455.4/4650/0310360/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838730000-2

Collection Ref. Code : 1835-76-605-6

Customer Information----------

Name : REMOLANO,ANITA L

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559090 GS6	Pole No	:	0310360
Serial No	:	23417997	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9879
Period From	:	04-15-2017	Prev Rdg	:	9630
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	200	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.4004/kWh	99.70
System Loss Charge	0.7946/kWh	197.86
Sub-Total		1,642.33
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		71.08
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		93.05
Transmission		2.79
System Loss		12.91
Distribution		86.10
Others		9.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		335.62
CURRENT BILL - MAY 2017		2,766.50
TOTAL AMOUNT DUE		5,015.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,947.00

Your monthly electricity consumption chart

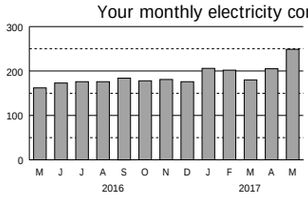

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.50		
Less : VAT	204.84		
Amount Net of VAT	2,561.66		
Less: BIR 2306	85.36		
BIR 2307	48.86	VATable Sales	2,430.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.78
Amount Due	2,427.44	VAT Zero Rated Sales	0.00
Add : VAT	204.84	VAT Amount	204.84
TOTAL AMOUNT DUE	2,632.28	TOTAL SALES	2,766.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4650/0/21/05-16-2017/80

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

Bill ID. : 883739904825

Collection Ref. Code : 1835-76-605-6
Account ID : 8838730000-2
Customer Name : REMOLANO,ANITA L
Meter Number : 559090 GS6
Period : Apr 2017

Premise Address: OREL BANILAD MANDAUE CITY
Billing Address: OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,015.81 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 upaid 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

88387300002

BC10/455.4/4650/0/21/05-16-2017/80

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137926605329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766218

13765956472

Date : 05-16-2017

BC10/455.4/4691/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1376595647-2

Collection Ref. Code : 1861-57-125-9

Customer Information----------

Name : ICOT,SARAH JEAN SILORIO

Premise Address: SITIO BURI OREL BANILAD, MANDAUE CITY

Billing Address: SITIO BURI OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083686	Pole No	:	1046696
Serial No	:	40011570	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1406
Period From	:	04-15-2017	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	130	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 115.24
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.25
CURRENT BILL - MAY 2017		591.18
TOTAL AMOUNT DUE		1,120.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 560.00

Your monthly electricity consumption chart

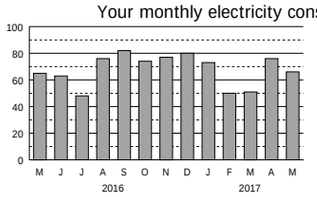

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.18		
Less : VAT	43.24		
Amount Net of VAT	547.94		
Less: BIR 2306	18.02		
BIR 2307	10.33	VATable Sales	513.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.01
Amount Due	519.59	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	562.83	TOTAL SALES	591.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4691/0/21/05-16-2017/80

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

Bill ID. : 137926605329

Collection Ref. Code : 1861-57-125-9

Account ID : 1376595647-2

Customer Name : ICOT,SARAH JEAN SILORIO

Meter Number : MTR1083686

Period : Apr 2017

Premise Address: SITIO BURI OREL BANILAD, MANDAUE CITY

Billing Address: SITIO BURI OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,120.74 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 upaid 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

13765956472 BC10/455.4/4691/0/21/05-16-2017/80 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700476708038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765170

70077300005

Date : 05-16-2017

BC10/455.4/4700/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007730000-5

Collection Ref. Code : 1835-24-698-2

Customer Information----------

Name : RIO,FLAVIA S

Premise Address: OREL BANILAD,MANDAUE CIT

Billing Address: OREL BANILAD,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	301523GS6	Pole No	:	1046675
Serial No	:	47676208	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11379
Period From	:	04-15-2017	Prev Rdg	:	11289
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 68.09
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.11
CURRENT BILL - MAY 2017		901.14
TOTAL AMOUNT DUE		1,777.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 826.00

Your monthly electricity consumption chart

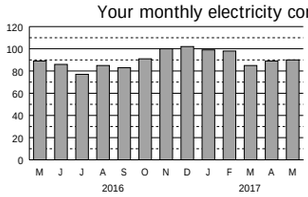

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.14		
Less : VAT	66.29		
Amount Net of VAT	834.85		
Less: BIR 2306	27.62		
BIR 2307	15.84	VATable Sales	788.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.82
Amount Due	791.39	VAT Zero Rated Sales	0.00
Add : VAT	66.29	VAT Amount	66.29
TOTAL AMOUNT DUE	857.68	TOTAL SALES	901.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4700/0/21/05-16-2017/80

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

Bill ID. : 700476708038

Collection Ref. Code : 1835-24-698-2

Account ID : 7007730000-5

Customer Name : RIO,FLAVIA S

Meter Number : 301523GS6

Period : Apr 2017

Premise Address: OREL BANILAD,MANDAUE CIT

Billing Address: OREL BANILAD,MANDAUE CIT

TOTAL AMOUNT DUE : 1,777.06

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 upaid 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 _____

70077300005 BC10/455.4/4700/0/21/05-16-2017/80 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614264012527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768651

61487300008

Date : 05-16-2017

BC10/455.4/4720/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148730000-8

Collection Ref. Code : 1835-79-437-8

Customer Information----------

Name : QUIBEDO,CANDIDA A

Premise Address: #66 A.S. FORTUNA ST., OREL BANILAD MANDAUE CITY

Billing Address: #66 A.S. FORTUNA ST., OREL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472061GS6	Pole No	:	1046696
Serial No	:	75179442	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13534
Period From	:	04-15-2017	Prev Rdg	:	13135
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	218	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,154.88
Transmission Charge	0.4004/kWh	159.76
System Loss Charge	0.7946/kWh	317.05
Sub-Total		2,631.69
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		119.22
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		149.08
Transmission		4.47
System Loss		20.68
Distribution		137.60
Others		16.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		538.06
CURRENT BILL - MAY 2017		4,435.63
TOTAL AMOUNT DUE		8,306.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,909.00

Your monthly electricity consumption chart

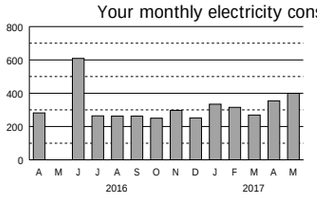

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.63		
Less : VAT	328.48		
Amount Net of VAT	4,107.15		
Less: BIR 2306	136.88		
BIR 2307	78.34	VATable Sales	3,897.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.58
Amount Due	3,891.93	VAT Zero Rated Sales	0.00
Add : VAT	328.48	VAT Amount	328.48
TOTAL AMOUNT DUE	4,220.41	TOTAL SALES	4,435.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4720/0/21/05-16-2017/80

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

Bill ID. : 614264012527

Collection Ref. Code : 1835-79-437-8

Account ID : 6148730000-8

Customer Name : QUIBEDO,CANDIDA A

Meter Number : 472061GS6

Period : Apr 2017

Premise Address: #66 A.S. FORTUNA ST., OREL BANILAD MANDAUE CITY

Billing Address: #66 A.S. FORTUNA ST., OREL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,306.36 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 upaid 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

61487300008

BC10/455.4/4720/0/21/05-16-2017/80

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624637490634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771928

62487300006

Date : 05-16-2017

BC10/455.4/4730/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248730000-6

Collection Ref. Code : 1835-79-953-1

Customer Information----------

Name : CABUCOS,SHIRLEY C

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056285	Pole No	:	1046696
Serial No	:	125289266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	895
Period From	:	04-15-2017	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	110	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.75
CURRENT BILL - MAY 2017		122.56
TOTAL AMOUNT DUE		226.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 87.00

Your monthly electricity consumption chart

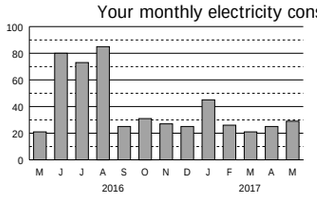

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.56		
Less : VAT	8.44		
Amount Net of VAT	114.12		
Less: BIR 2306	3.53		
BIR 2307	2.01	VATable Sales	99.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.31
Amount Due	108.58	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	117.02	TOTAL SALES	122.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4730/0/21/05-16-2017/80

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

Bill ID. : 624637490634

Collection Ref. Code : 1835-79-953-1
Account ID : 6248730000-6
Customer Name : CABUCOS,SHIRLEY C
Meter Number : MTR1056285
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 226.04 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 upaid 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 _____

62487300006

BC10/455.4/4730/0/21/05-16-2017/80

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300119158697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765271

30077300009

Date : 05-16-2017

BC10/455.4/4740/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007730000-9

Collection Ref. Code : 1835-24-443-2

Customer Information----------

Name : QUILLAO,MARVIN R

Premise Address: OREL BANILAD,MANDAUE CIT

Billing Address: OREL BANILAD,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	274211GS6	Pole No	:	1046675
Serial No	:	47040024	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7982
Period From	:	04-15-2017	Prev Rdg	:	7936
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 169.53
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.09
CURRENT BILL - MAY 2017		316.58
TOTAL AMOUNT DUE		640.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 293.00

Your monthly electricity consumption chart

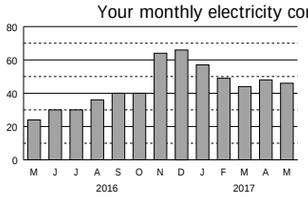

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.58		
Less : VAT	22.83		
Amount Net of VAT	293.75		
Less: BIR 2306	9.52		
BIR 2307	5.44	VATable Sales	270.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.26
Amount Due	278.79	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	301.62	TOTAL SALES	316.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4740/0/21/05-16-2017/80

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

Bill ID. : 300119158697

Collection Ref. Code : 1835-24-443-2

Account ID : 3007730000-9

Customer Name : QUILLAO,MARVIN R

Meter Number : 274211GS6

Period : Apr 2017

Premise Address: OREL BANILAD,MANDAUE CIT

Billing Address: OREL BANILAD,MANDAUE CIT

TOTAL AMOUNT DUE : 640.68

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 upaid 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

30077300009

BC10/455.4/4740/0/21/05-16-2017/80

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921128624418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770492

92186300007

Date : 05-16-2017

BC10/455.4/4760/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218630000-7

Collection Ref. Code : 1819-68-737-6

Customer Information----------

Name : SON,RODRIGO P

Premise Address: OREL, BSDE BRGY. HALL BANILAD MANDAUE CITY
Billing Address: OREL, BSDE BRGY. HALL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150800	Pole No	:	1046675
Serial No	:	133480640	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1115
Period From	:	04-15-2017	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 156.46
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.11
CURRENT BILL - MAY 2017		460.15
TOTAL AMOUNT DUE		939.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 432.00

Your monthly electricity consumption chart

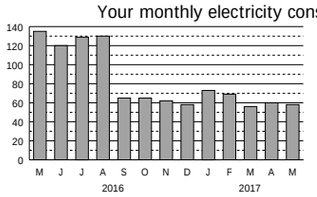

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.15		
Less : VAT	33.48		
Amount Net of VAT	426.67		
Less: BIR 2306	13.96		
BIR 2307	7.98	VATable Sales	397.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.63
Amount Due	404.73	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	438.21	TOTAL SALES	460.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4760/0/21/05-16-2017/80

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

Bill ID. : 921128624418

Collection Ref. Code : 1819-68-737-6
Account ID : 9218630000-7
Customer Name : SON,RODRIGO P
Meter Number : MTR1150800
Period : Apr 2017

Premise Address: OREL, BSDE BRGY. HALL BANILAD MANDAUE CITY
Billing Address: OREL, BSDE BRGY. HALL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 939.81 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 upaid 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

92186300007

BC10/455.4/4760/0/21/05-16-2017/80

6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296761292955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772441

29626300007

Date : 05-16-2017

BC10/455.4/4770/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962630000-7

Collection Ref. Code : 1839-78-635-3

Customer Information----------

Name : FAJUTRAO,MAURICE B

Premise Address: OREL BANILAD,MANDAUE CITY
Billing Address: OREL BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158080	Pole No	:	1046696
Serial No	:	133494156	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	902
Period From	:	04-15-2017	Prev Rdg	:	809
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 25.06
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.92
CURRENT BILL - MAY 2017		980.38
TOTAL AMOUNT DUE		1,824.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 538.00

Your monthly electricity consumption chart

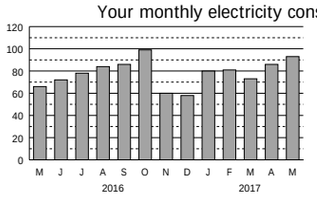

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.38		
Less : VAT	72.32		
Amount Net of VAT	908.06		
Less: BIR 2306	30.14		
BIR 2307	17.28	VATable Sales	859.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	860.64	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	932.96	TOTAL SALES	980.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4770/0/21/05-16-2017/80

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

Bill ID. : 296761292955

Collection Ref. Code : 1839-78-635-3
Account ID : 2962630000-7
Customer Name : FAJUTRAO,MAURICE B
Meter Number : MTR1158080
Period : Apr 2017

Premise Address: OREL BANILAD,MANDAUE CITY
Billing Address: OREL BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 1,824.17 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 upaid 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 _____

29626300007

BC10/455.4/4770/0/21/05-16-2017/80

6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383241059750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38387300007

1009768878

Date : 05-16-2017

BC10/455.4/4810/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838730000-7

Collection Ref. Code : 1835-76-590-4

Customer Information----------

Name : DINI-AY,ALBERTA TAGOD

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014035 EFS6	Pole No	:	1046675
Serial No	:	121448507	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3307
Period From	:	04-15-2017	Prev Rdg	:	3214
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 16.10
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		0.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.04
CURRENT BILL - MAY 2017		990.46
TOTAL AMOUNT DUE		2,397.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 732.00

Your monthly electricity consumption chart

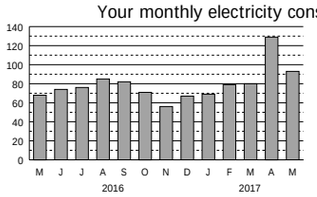

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.46		
Less : VAT	73.40		
Amount Net of VAT	917.06		
Less: BIR 2306	30.59		
BIR 2307	17.46	VATable Sales	868.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.64
Amount Due	869.01	VAT Zero Rated Sales	0.00
Add : VAT	73.40	VAT Amount	73.40
TOTAL AMOUNT DUE	942.41	TOTAL SALES	990.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4810/0/21/05-16-2017/80

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

Bill ID. : 383241059750

Collection Ref. Code : 1835-76-590-4
Account ID : 3838730000-7
Customer Name : DINI-AY,ALBERTA TAGOD
Meter Number : 014035 EFS6
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,397.01 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 upaid 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

38387300007

BC10/455.4/4810/0/21/05-16-2017/80

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093174119562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09326300002

1009771719
Date : 05-16-2017
BC10/455.4/4820/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932630000-2
Collection Ref. Code : 1815-99-062-7

Customer Information----------
Name : ANGCO,GLICERIA
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004573	Pole No	:	1046675
Serial No	:	121570233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7972
Period From	:	04-15-2017	Prev Rdg	:	7854
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		7.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		161.91
CURRENT BILL - MAY 2017		1,336.63
TOTAL AMOUNT DUE		3,408.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 1,189.90

Your monthly electricity consumption chart

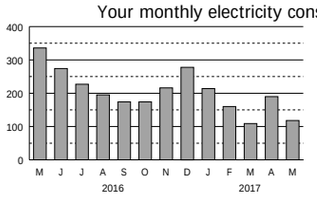

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.63		
Less : VAT	99.82		
Amount Net of VAT	1,236.81		
Less: BIR 2306	41.60		
BIR 2307	23.61	VATable Sales	1,174.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.09
Amount Due	1,171.60	VAT Zero Rated Sales	0.00
Add : VAT	99.82	VAT Amount	99.82
TOTAL AMOUNT DUE	1,271.42	TOTAL SALES	1,336.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4820/0/21/05-16-2017/80

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

Bill ID. : 093174119562

Collection Ref. Code : 1815-99-062-7
Account ID : 0932630000-2
Customer Name : ANGCO,GLICERIA
Meter Number : MTR1004573
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,408.68 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 upaid 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 _____

09326300002 BC10/455.4/4820/0/21/05-16-2017/80 6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244625511450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767537

24403470776

Date : 05-16-2017

BC10/455.4/4831/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440347077-6

Collection Ref. Code : 1859-84-677-7

Customer Information----------

Name : PALOR,JOSEPHINE TAGUD

Premise Address: BURI OREL BANILAD, MANDAUE CITY
Billing Address: BURI OREL BANILAD, MANDAUE CITY

TIN : 297-053-255-000

Metering Information----------

Meter No	:	MTR1039398	Pole No	:	1046675
Serial No	:	126816188	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4251
Period From	:	04-15-2017	Prev Rdg	:	4088
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	122	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.36
CURRENT BILL - MAY 2017		1,816.85
TOTAL AMOUNT DUE		3,463.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 1,400.00

Your monthly electricity consumption chart

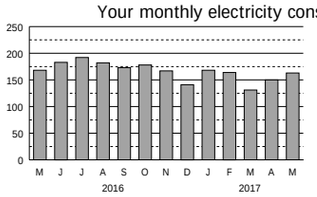

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.85		
Less : VAT	134.72		
Amount Net of VAT	1,682.13		
Less: BIR 2306	56.13		
BIR 2307	32.09	VATable Sales	1,596.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.64
Amount Due	1,593.91	VAT Zero Rated Sales	0.00
Add : VAT	134.72	VAT Amount	134.72
TOTAL AMOUNT DUE	1,728.63	TOTAL SALES	1,816.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4831/0/21/05-16-2017/80

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

Bill ID. : 244625511450

Collection Ref. Code : 1859-84-677-7
Account ID : 2440347077-6
Customer Name : PALOR,JOSEPHINE TAGUD
Meter Number : MTR1039398
Period : Apr 2017

Premise Address: BURI OREL BANILAD, MANDAUE CITY
Billing Address: BURI OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 3,463.01 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 upaid 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

24403470776

BC10/455.4/4831/0/21/05-16-2017/80

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683773451052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769571

68387300004

Date : 05-16-2017

BC10/455.4/4840/1046675/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838730000-4

Collection Ref. Code : 1835-76-599-8

Customer Information----------

Name : REMOLANO,JESUSA Q

Premise Address: OREL, BANILAD MANDAUE CITY

Billing Address: OREL, BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469026GS6	Pole No	:	1046675
Serial No	:	61818805	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5739
Period From	:	04-15-2017	Prev Rdg	:	5645
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	200	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 19.16
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.00
CURRENT BILL - MAY 2017		997.81
TOTAL AMOUNT DUE		2,274.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,201.43

Your monthly electricity consumption chart

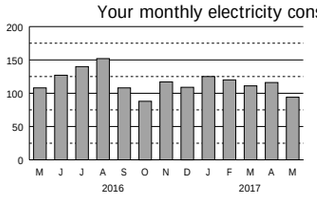

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.81		
Less : VAT	73.84		
Amount Net of VAT	923.97		
Less: BIR 2306	30.78		
BIR 2307	17.58	VATable Sales	874.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.16
Amount Due	875.61	VAT Zero Rated Sales	0.00
Add : VAT	73.84	VAT Amount	73.84
TOTAL AMOUNT DUE	949.45	TOTAL SALES	997.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4840/0/21/05-16-2017/80

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

Bill ID. : 683773451052

Collection Ref. Code : 1835-76-599-8

Account ID : 6838730000-4

Customer Name : REMOLANO,JESUSA Q

Meter Number : 469026GS6

Period : Apr 2017

Premise Address: OREL, BANILAD MANDAUE CITY

Billing Address: OREL, BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,274.72 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 upaid 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

68387300004

BC10/455.4/4840/0/21/05-16-2017/80

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724621923202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772126

72487300005

Date : 05-16-2017

BC10/455.4/4860/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248730000-5

Collection Ref. Code : 1835-79-965-5

Customer Information----------

Name : RIO,WILMA G

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402758GS6	Pole No	:	0310003
Serial No	:	2003221088	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9284
Period From	:	04-15-2017	Prev Rdg	:	9186
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 26.06
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.44
CURRENT BILL - MAY 2017		1,033.17
TOTAL AMOUNT DUE		2,059.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 881.00

Your monthly electricity consumption chart

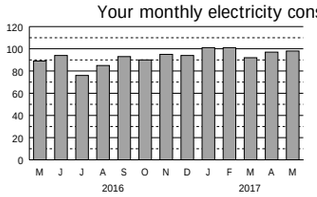

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.17		
Less : VAT	76.22		
Amount Net of VAT	956.95		
Less: BIR 2306	31.76		
BIR 2307	18.21	VATable Sales	905.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.22
Amount Due	906.98	VAT Zero Rated Sales	0.00
Add : VAT	76.22	VAT Amount	76.22
TOTAL AMOUNT DUE	983.20	TOTAL SALES	1,033.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4860/0/21/05-16-2017/80

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

Bill ID. : 724621923202

Collection Ref. Code : 1835-79-965-5
Account ID : 7248730000-5
Customer Name : RIO,WILMA G
Meter Number : 402758GS6
Period : Apr 2017

Premise Address: OREL BANILAD, MANDAUE CITY
Billing Address: OREL BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,059.43 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 upaid 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

72487300005

BC10/455.4/4860/0/21/05-16-2017/80

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254643602250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25468484537

1009769907

Date : 05-16-2017

BC10/455.4/4861/1046696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546848453-7

Collection Ref. Code : 1857-72-086-5

Customer Information----------

Name : CATUBAY,ALICIA REMULTA

Premise Address: BURI OREL BANILAD, MANDAUE
Billing Address: BURI OREL BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	010068 EFS6	Pole No	:	1046696
Serial No	:	121436151	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3403
Period From	:	04-15-2017	Prev Rdg	:	3316
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	126	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 65.84
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.36
CURRENT BILL - MAY 2017		871.27
TOTAL AMOUNT DUE		1,718.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 838.00

Your monthly electricity consumption chart

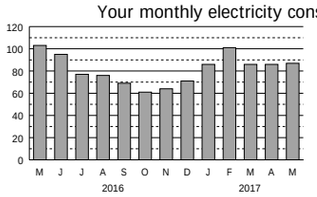

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.27		
Less : VAT	64.10		
Amount Net of VAT	807.17		
Less: BIR 2306	26.72		
BIR 2307	15.31	VATable Sales	761.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.26
Amount Due	765.14	VAT Zero Rated Sales	0.00
Add : VAT	64.10	VAT Amount	64.10
TOTAL AMOUNT DUE	829.24	TOTAL SALES	871.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4861/0/21/05-16-2017/80

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

Bill ID. : 254643602250

Collection Ref. Code : 1857-72-086-5
Account ID : 2546848453-7
Customer Name : CATUBAY,ALICIA REMULTA
Meter Number : 010068 EFS6
Period : Apr 2017

Premise Address: BURI OREL BANILAD, MANDAUE
Billing Address: BURI OREL BANILAD, MANDAUE

TOTAL AMOUNT DUE : 1,718.36 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 upaid 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

25468484537

BC10/455.4/4861/0/21/05-16-2017/80

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714721782665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768872

71487300007

Date : 05-16-2017

BC10/455.4/4880/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148730000-7

Collection Ref. Code : 1835-79-440-8

Customer Information----------

Name : SILORIO,ANTONIETO S

Premise Address: H. CORTES ST., MANDAUE CITY
Billing Address: H. CORTES ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469024GS6	Pole No	:	0310003
Serial No	:	62725662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4634
Period From	:	04-15-2017	Prev Rdg	:	4565
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 112.20
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.79
CURRENT BILL - MAY 2017		627.12
TOTAL AMOUNT DUE		1,185.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 407.26

Your monthly electricity consumption chart

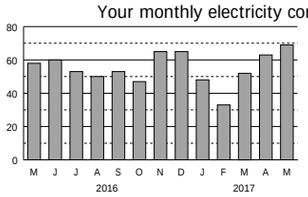

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.12		
Less : VAT	46.19		
Amount Net of VAT	580.93		
Less: BIR 2306	19.25		
BIR 2307	10.96	VATable Sales	545.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.60
Amount Due	550.72	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	596.91	TOTAL SALES	627.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4880/0/21/05-16-2017/80

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

Bill ID. : 714721782665

Collection Ref. Code : 1835-79-440-8
Account ID : 7148730000-7
Customer Name : SILORIO,ANTONIETO S
Meter Number : 469024GS6
Period : Apr 2017

Premise Address: H. CORTES ST., MANDAUE CITY
Billing Address: H. CORTES ST., MANDAUE CITY

TOTAL AMOUNT DUE : 1,185.15 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 upaid 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 _____

71487300007

BC10/455.4/4880/0/21/05-16-2017/80

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845842031315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768498

84557300005

Date : 05-16-2017

BC10/455.4/4885/0310003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455730000-5

Collection Ref. Code : 1845-60-647-7

Customer Information----------

Name : CATUBAY,BRIGIDO J

Premise Address: H. CORTES ST/SITIO ORIL/NEAR BRGY HALL BANILAD MANDAUE CITY

Billing Address: H. CORTES ST/SITIO ORIL/NEAR BRGY HALL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482148GS6	Pole No	:	0310003
Serial No	:	52611790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6009
Period From	:	04-15-2017	Prev Rdg	:	5972
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 169.84
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.69
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		34.30
CURRENT BILL - MAY 2017		219.37
TOTAL AMOUNT DUE		600.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 320.00

Your monthly electricity consumption chart

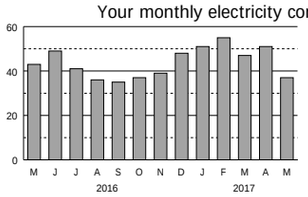

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.37		
Less : VAT	15.75		
Amount Net of VAT	203.62		
Less: BIR 2306	6.57		
BIR 2307	3.72	VATable Sales	185.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	193.33	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	209.08	TOTAL SALES	219.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4885/0/21/05-16-2017/80

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

Bill ID. : 845842031315

Collection Ref. Code : 1845-60-647-7

Account ID : 8455730000-5

Customer Name : CATUBAY,BRIGIDO J

Meter Number : 482148GS6

Period : Apr 2017

Premise Address: H. CORTES ST/SITIO ORIL/NEAR BRGY HALL BANILAD MANDAUE CITY

Billing Address: H. CORTES ST/SITIO ORIL/NEAR BRGY HALL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 600.39 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 upaid 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

84557300005

BC10/455.4/4885/0/21/05-16-2017/80

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393125242752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771076

39326300009

Date : 05-16-2017

BC10/455.4/4910/0304916/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932630000-9

Collection Ref. Code : 1815-99-104-6

Customer Information----------

Name : LABARES,FRANCISCO

Premise Address: H. CORTES ST. MANDAUE NR DAKAY KATOL FACTORY
Billing Address: H. CORTES ST. MANDAUE NR DAKAY KATOL FACTORY

TIN :

Metering Information----------

Meter No	:	390030GS6	Pole No	:	0304916
Serial No	:	16946002	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21975
Period From	:	04-15-2017	Prev Rdg	:	21770
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		8.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.19
CURRENT BILL - MAY 2017		2,285.68
TOTAL AMOUNT DUE		4,453.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,620.25

Your monthly electricity consumption chart

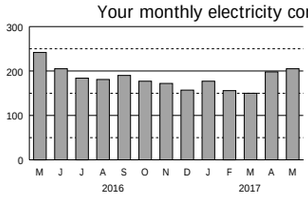

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.68		
Less : VAT	169.49		
Amount Net of VAT	2,116.19		
Less: BIR 2306	70.62		
BIR 2307	40.37	VATable Sales	2,008.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.70
Amount Due	2,005.20	VAT Zero Rated Sales	0.00
Add : VAT	169.49	VAT Amount	169.49
TOTAL AMOUNT DUE	2,174.69	TOTAL SALES	2,285.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4910/0/21/05-16-2017/80

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

Bill ID. : 393125242752

Collection Ref. Code : 1815-99-104-6
Account ID : 3932630000-9
Customer Name : LABARES,FRANCISCO
Meter Number : 390030GS6
Period : Apr 2017

Premise Address: H. CORTES ST. MANDAUE NR DAKAY KATOL FACTORY
Billing Address: H. CORTES ST. MANDAUE NR DAKAY KATOL FACTORY

TOTAL AMOUNT DUE : 4,453.28 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 upaid 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

39326300009

BC10/455.4/4910/0/21/05-16-2017/80

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073629462473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766557

07326300006

Date : 05-16-2017

BC10/455.4/4970/0298330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732630000-6

Collection Ref. Code : 1815-98-764-2

Customer Information----------

Name : MEDALLA,CARMEN

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048610	Pole No	:	0298330
Serial No	:	126815760	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7650
Period From	:	04-15-2017	Prev Rdg	:	7478
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.96
CURRENT BILL - MAY 2017		1,921.25
TOTAL AMOUNT DUE		3,854.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,746.00

Your monthly electricity consumption chart

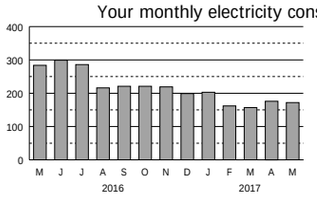

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.25		
Less : VAT	142.59		
Amount Net of VAT	1,778.66		
Less: BIR 2306	59.41		
BIR 2307	33.93	VATable Sales	1,688.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.37
Amount Due	1,685.32	VAT Zero Rated Sales	0.00
Add : VAT	142.59	VAT Amount	142.59
TOTAL AMOUNT DUE	1,827.91	TOTAL SALES	1,921.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/4970/0/21/05-16-2017/80

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

Bill ID. : 073629462473

Collection Ref. Code : 1815-98-764-2

Account ID : 0732630000-6

Customer Name : MEDALLA,CARMEN

Meter Number : MTR1048610

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,854.96 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 upaid 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

07326300006

BC10/455.4/4970/0/21/05-16-2017/80

6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821763038566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82186300008

BILLING STATEMENT

1009771108

Date : 05-16-2017

BC10/455.4/5030/0298330/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218630000-8

Collection Ref. Code : 1819-68-731-7

Customer Information----------

Name : CAPUNO,OSCAR A

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433616GS6	Pole No	:	0298330
Serial No	:	54162256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9900
Period From	:	04-15-2017	Prev Rdg	:	9704
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	384	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		9.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.81
CURRENT BILL - MAY 2017		2,192.44
TOTAL AMOUNT DUE		4,568.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,880.00

Your monthly electricity consumption chart

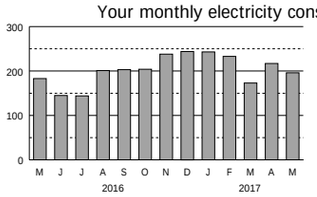

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.44		
Less : VAT	162.82		
Amount Net of VAT	2,029.62		
Less: BIR 2306	67.84		
BIR 2307	38.73	VATable Sales	1,926.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,923.05	VAT Zero Rated Sales	0.00
Add : VAT	162.82	VAT Amount	162.82
TOTAL AMOUNT DUE	2,085.87	TOTAL SALES	2,192.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5030/0/21/05-16-2017/80

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

Bill ID. : 821763038566

Collection Ref. Code : 1819-68-731-7
Account ID : 8218630000-8
Customer Name : CAPUNO,OSCAR A
Meter Number : 433616GS6
Period : Apr 2017

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,568.90 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 upaid 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

82186300008

BC10/455.4/5030/0/21/05-16-2017/80

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187273209314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18785300007

1009770196

Date : 05-16-2017

BC10/455.4/5120/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878530000-7

Collection Ref. Code : 1813-79-800-1

Customer Information----------

Name : FEGARIDO,FRANCISCA M.

Premise Address: H. CORTES ST., NR. MANDAUE FOAM SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., NR. MANDAUE FOAM SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404732GS6	Pole No	:	0298351
Serial No	:	2004208349	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10660
Period From	:	04-15-2017	Prev Rdg	:	10606
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	455	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 10.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.53
CURRENT BILL - MAY 2017		435.28
TOTAL AMOUNT DUE		730.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 443.00

Your monthly electricity consumption chart

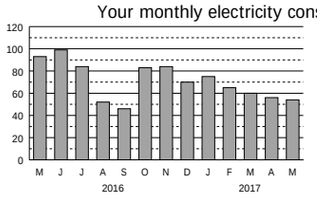

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.28		
Less : VAT	31.91		
Amount Net of VAT	403.37		
Less: BIR 2306	13.31		
BIR 2307	7.55	VATable Sales	375.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	382.51	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	414.42	TOTAL SALES	435.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5120/0/21/05-16-2017/80

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

Bill ID. : 187273209314

Collection Ref. Code : 1813-79-800-1
Account ID : 1878530000-7
Customer Name : FEGARIDO,FRANCISCA M.
Meter Number : 404732GS6
Period : Apr 2017

Premise Address: H. CORTES ST., NR. MANDAUE FOAM SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., NR. MANDAUE FOAM SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 730.86 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 upaid 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

18785300007

BC10/455.4/5120/0/21/05-16-2017/80

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587149355426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770649

58765300007

Date : 05-16-2017

BC10/455.4/5150/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876530000-7

Collection Ref. Code : 1839-28-863-9

Customer Information----------

Name : HATAMOSA,MA LUZ

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466491GS6	Pole No	:	0298351
Serial No	:	71499496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39236
Period From	:	04-15-2017	Prev Rdg	:	38659
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	75	Billed kWh	:	577

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,907.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,116.20
Transmission Charge	0.4004/kWh	231.03
System Loss Charge	0.7946/kWh	458.48
Sub-Total		3,805.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,907.00	118.14
Sub-Total		178.58
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		215.59
Transmission		6.48
System Loss		29.92
Distribution		198.72
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.55
Sub-Total		778.60
CURRENT BILL - MAY 2017		6,418.87
TOTAL AMOUNT DUE		12,326.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,165.00

Your monthly electricity consumption chart

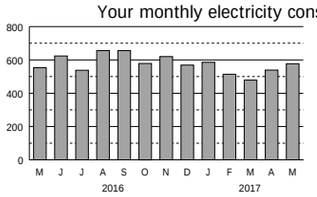

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,418.87		
Less : VAT	475.52		
Amount Net of VAT	5,943.35		
Less: BIR 2306	198.12		
BIR 2307	113.37	VATable Sales	5,640.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.08
Amount Due	5,631.86	VAT Zero Rated Sales	0.00
Add : VAT	475.52	VAT Amount	475.52
TOTAL AMOUNT DUE	6,107.38	TOTAL SALES	6,418.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5150/0/21/05-16-2017/80

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

Bill ID. : 587149355426

Collection Ref. Code : 1839-28-863-9

Account ID : 5876530000-7

Customer Name : HATAMOSA,MA LUZ

Meter Number : 466491GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,326.09

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 upaid 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 _____

58765300007

BC10/455.4/5150/0/21/05-16-2017/80

6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173143622655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17326300005

1009766889

Date : 05-16-2017

BC10/455.4/5160/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732630000-5

Collection Ref. Code : 1815-98-770-7

Customer Information----------

Name : RODA,EUDOSIA

Premise Address: H CORTES BANILAD MANDAUE CITY
Billing Address: H CORTES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423382GS6	Pole No	:	0298351
Serial No	:	2003212747	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19940
Period From	:	04-15-2017	Prev Rdg	:	19848
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 32.18
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.67
CURRENT BILL - MAY 2017		961.54
TOTAL AMOUNT DUE		1,539.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 398.00

Your monthly electricity consumption chart

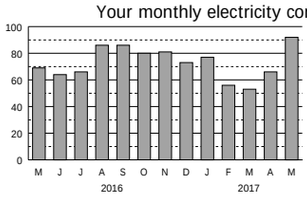

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.54		
Less : VAT	70.62		
Amount Net of VAT	890.92		
Less: BIR 2306	29.42		
BIR 2307	16.94	VATable Sales	842.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.05
Amount Due	844.56	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	915.18	TOTAL SALES	961.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5160/0/21/05-16-2017/80

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

Bill ID. : 173143622655

Collection Ref. Code : 1815-98-770-7
Account ID : 1732630000-5
Customer Name : RODA,EUDOSIA
Meter Number : 423382GS6
Period : Apr 2017

Premise Address: H CORTES BANILAD MANDAUE CITY
Billing Address: H CORTES BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,539.93 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 upaid 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 _____

17326300005

BC10/455.4/5160/0/21/05-16-2017/80

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449009421373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768926

44946300009

Date : 05-16-2017

BC10/455.4/5170/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494630000-9

Collection Ref. Code : 1827-73-092-7

Customer Information----------

Name : PRESBITERO,PATRICIO G

Premise Address: KASAMBAGAN BANILAD MANDAUE CITY
Billing Address: KASAMBAGAN BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337575GS6	Pole No	:	0298351
Serial No	:	48697003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23836
Period From	:	04-15-2017	Prev Rdg	:	23689
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		7.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.91
CURRENT BILL - MAY 2017		1,649.15
TOTAL AMOUNT DUE		3,582.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,228.00

Your monthly electricity consumption chart

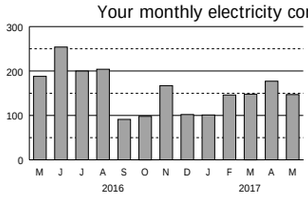

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.15		
Less : VAT	122.62		
Amount Net of VAT	1,526.53		
Less: BIR 2306	51.11		
BIR 2307	29.13	VATable Sales	1,449.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.29
Amount Due	1,446.29	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,568.91	TOTAL SALES	1,649.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5170/0/21/05-16-2017/80

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

Bill ID. : 449009421373

Collection Ref. Code : 1827-73-092-7
Account ID : 4494630000-9
Customer Name : PRESBITERO,PATRICIO G
Meter Number : 337575GS6
Period : Apr 2017

Premise Address: KASAMBAGAN BANILAD MANDAUE CITY
Billing Address: KASAMBAGAN BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,582.00 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 upaid 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

44946300009

BC10/455.4/5170/0/21/05-16-2017/80

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956971028504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95665300000

1009771057

Date : 05-16-2017

BC10/455.4/5200/0298351/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566530000-0

Collection Ref. Code : 1839-36-602-8

Customer Information----------

Name : GENERAL,RUFINO

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409992GS6	Pole No	:	0298351
Serial No	:	2004201549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4751
Period From	:	04-15-2017	Prev Rdg	:	4697
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 148.64
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.44
CURRENT BILL - MAY 2017		425.48
TOTAL AMOUNT DUE		728.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 229.00

Your monthly electricity consumption chart

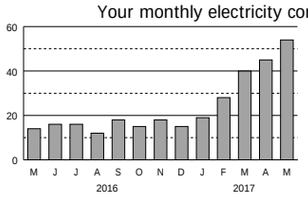

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.48		
Less : VAT	30.86		
Amount Net of VAT	394.62		
Less: BIR 2306	12.87		
BIR 2307	7.38	VATable Sales	367.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.58
Amount Due	374.37	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	405.23	TOTAL SALES	425.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5200/0/21/05-16-2017/80

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

Bill ID. : 956971028504

Collection Ref. Code : 1839-36-602-8
Account ID : 9566530000-0
Customer Name : GENERAL,RUFINO
Meter Number : 409992GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 728.54 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 upaid 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

95665300000

BC10/455.4/5200/0/21/05-16-2017/80

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468622742866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765652

46865300001

Date : 05-16-2017

BC10/455.4/5260/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686530000-1

Collection Ref. Code : 1843-82-827-8

Customer Information----------

Name : ROSAL,MARLYN C

Premise Address: HERNAN CORTES ST., SITIO ROSAL BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST., SITIO ROSAL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142465WS6	Pole No	:	0298372
Serial No	:	65402276	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11975
Period From	:	04-15-2017	Prev Rdg	:	11812
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	346	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.72
CURRENT BILL - MAY 2017		1,811.09
TOTAL AMOUNT DUE		3,200.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 961.00

Your monthly electricity consumption chart

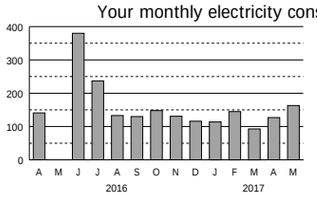

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.09		
Less : VAT	134.10		
Amount Net of VAT	1,676.99		
Less: BIR 2306	55.87		
BIR 2307	31.99	VATable Sales	1,591.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.62
Amount Due	1,589.13	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,723.23	TOTAL SALES	1,811.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5260/0/21/05-16-2017/80

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

Bill ID. : 468622742866

Collection Ref. Code : 1843-82-827-8

Account ID : 4686530000-1

Customer Name : ROSAL,MARLYN C

Meter Number : 142465WS6

Period : Apr 2017

Premise Address: HERNAN CORTES ST., SITIO ROSAL BANILAD MANDAUE CITY

Billing Address: HERNAN CORTES ST., SITIO ROSAL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,200.88 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 upaid 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

46865300001 BC10/455.4/5260/0/21/05-16-2017/80 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281805832106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

28176300003

1009769006

Date : 05-16-2017

BC10/455.4/5280/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817630000-3

Collection Ref. Code : 1829-39-779-6

Customer Information----------

Name : EMPRON,LUCRECIA C

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324795GS6	Pole No	:	0298372
Serial No	:	41588545	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15412
Period From	:	04-15-2017	Prev Rdg	:	15312
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		- 20.94
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.75
CURRENT BILL - MAY 2017		1,060.51
TOTAL AMOUNT DUE		2,390.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,156.00

Your monthly electricity consumption chart

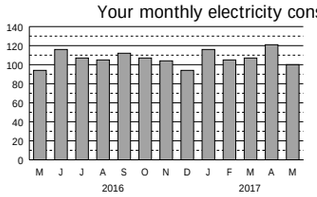

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.51		
Less : VAT	78.46		
Amount Net of VAT	982.05		
Less: BIR 2306	32.69		
BIR 2307	18.69	VATable Sales	929.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.29
Amount Due	930.67	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	1,009.13	TOTAL SALES	1,060.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5280/0/21/05-16-2017/80

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

Bill ID. : 281805832106

Collection Ref. Code : 1829-39-779-6

Account ID : 2817630000-3

Customer Name : EMPRON,LUCRECIA C

Meter Number : 324795GS6

Period : Apr 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,390.65 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 upaid 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

28176300003

BC10/455.4/5280/0/21/05-16-2017/80

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373980077557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766534

37326300003

Date : 05-16-2017

BC10/455.4/5290/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732630000-3

Collection Ref. Code : 1815-98-785-5

Customer Information----------

Name : NUNEZ,PEPE

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276975GS6	Pole No	:	0298372
Serial No	:	40608469	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19702
Period From	:	04-15-2017	Prev Rdg	:	19548
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	60	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		5.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.56
CURRENT BILL - MAY 2017		1,710.72
TOTAL AMOUNT DUE		2,992.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,385.00

Your monthly electricity consumption chart

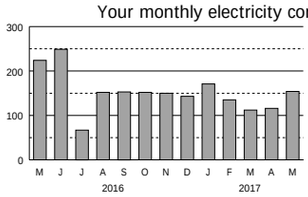

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.72		
Less : VAT	126.66		
Amount Net of VAT	1,584.06		
Less: BIR 2306	52.77		
BIR 2307	30.21	VATable Sales	1,503.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.90
Amount Due	1,501.08	VAT Zero Rated Sales	0.00
Add : VAT	126.66	VAT Amount	126.66
TOTAL AMOUNT DUE	1,627.74	TOTAL SALES	1,710.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5290/0/21/05-16-2017/80

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

Bill ID. : 373980077557

Collection Ref. Code : 1815-98-785-5

Account ID : 3732630000-3

Customer Name : NUNEZ,PEPE

Meter Number : 276975GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,992.67 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 upaid 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 _____

37326300003

BC10/455.4/5290/0/21/05-16-2017/80

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473840351430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47326300002

1009766754

Date : 05-16-2017

BC10/455.4/5320/0298372/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732630000-2

Collection Ref. Code : 1815-98-803-7

Customer Information----------

Name : TRAPERO,EPIFANIO

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	317158GS6	Pole No	:	0298372
Serial No	:	44562578	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5356
Period From	:	04-15-2017	Prev Rdg	:	5156
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.4004/kWh	80.08
System Loss Charge	0.7946/kWh	158.92
Sub-Total		1,319.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		74.73
Transmission		2.24
System Loss		10.38
Distribution		69.27
Others		9.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		271.08
CURRENT BILL - MAY 2017		2,235.66
TOTAL AMOUNT DUE		4,597.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,688.00

Your monthly electricity consumption chart

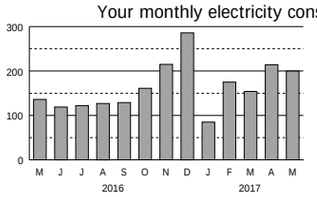

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.66		
Less : VAT	165.98		
Amount Net of VAT	2,069.68		
Less: BIR 2306	69.15		
BIR 2307	39.49	VATable Sales	1,964.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.10
Amount Due	1,961.04	VAT Zero Rated Sales	0.00
Add : VAT	165.98	VAT Amount	165.98
TOTAL AMOUNT DUE	2,127.02	TOTAL SALES	2,235.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5320/0/21/05-16-2017/80

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

Bill ID. : 473840351430

Collection Ref. Code : 1815-98-803-7

Account ID : 4732630000-2

Customer Name : TRAPERO,EPIFANIO

Meter Number : 317158GS6

Period : Apr 2017

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 4,597.18

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 upaid 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 _____

47326300002

BC10/455.4/5320/0/21/05-16-2017/80

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199027603995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773204

19997300009

Date : 05-16-2017

BC10/455.4/5380/0298386/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999730000-9

Collection Ref. Code : 1837-79-161-9

Customer Information----------

Name : UGSIMAR,FIRMO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434496GS6	Pole No	:	0298386
Serial No	:	59981530	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14824
Period From	:	04-15-2017	Prev Rdg	:	14723
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		33.66
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.12
CURRENT BILL - MAY 2017		1,130.93
TOTAL AMOUNT DUE		2,284.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 978.00

Your monthly electricity consumption chart

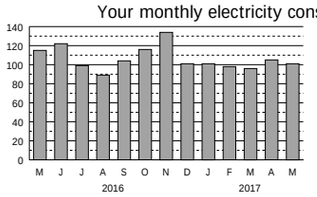

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.93		
Less : VAT	84.04		
Amount Net of VAT	1,046.89		
Less: BIR 2306	35.02		
BIR 2307	19.98	VATable Sales	993.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.08
Amount Due	991.89	VAT Zero Rated Sales	0.00
Add : VAT	84.04	VAT Amount	84.04
TOTAL AMOUNT DUE	1,075.93	TOTAL SALES	1,130.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5380/0/21/05-16-2017/80

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

Bill ID. : 199027603995

Collection Ref. Code : 1837-79-161-9

Account ID : 1999730000-9

Customer Name : UGSIMAR,FIRMO

Meter Number : 434496GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,284.98 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 upaid 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

19997300009

BC10/455.4/5380/0/21/05-16-2017/80

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592367111798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771858

59206300002

Date : 05-16-2017

BC10/455.4/5390/0298386/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920630000-2

Collection Ref. Code : 1825-57-470-7

Customer Information----------

Name : MAYUELA,PAZ

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431159GS6	Pole No	:	0298386
Serial No	:	68289736	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11101
Period From	:	04-15-2017	Prev Rdg	:	10960
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.88
CURRENT BILL - MAY 2017		1,574.17
TOTAL AMOUNT DUE		3,078.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,286.00

Your monthly electricity consumption chart

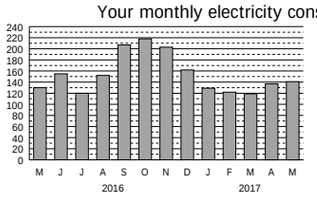

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.17		
Less : VAT	116.79		
Amount Net of VAT	1,457.38		
Less: BIR 2306	48.66		
BIR 2307	27.80	VATable Sales	1,383.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,380.92	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,497.71	TOTAL SALES	1,574.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5390/0/21/05-16-2017/80

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

Bill ID. : 592367111798

Collection Ref. Code : 1825-57-470-7

Account ID : 5920630000-2

Customer Name : MAYUELA,PAZ

Meter Number : 431159GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,078.86 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 upaid 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

59206300002

BC10/455.4/5390/0/21/05-16-2017/80

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740583774619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74066300000

1009766924

Date : 05-16-2017

BC10/455.4/5430/0298400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406630000-0

Collection Ref. Code : 1827-98-962-9

Customer Information----------

Name : VALENDEZ,MARINA P

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	335320GS6	Pole No	:	0298400
Serial No	:	44745280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4880
Period From	:	04-15-2017	Prev Rdg	:	4788
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		- 7.17
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		1.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.82
CURRENT BILL - MAY 2017		989.70
TOTAL AMOUNT DUE		2,818.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 315.00

Your monthly electricity consumption chart

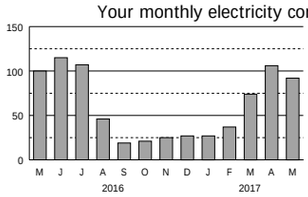

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.70		
Less : VAT	73.64		
Amount Net of VAT	916.06		
Less: BIR 2306	30.68		
BIR 2307	17.44	VATable Sales	867.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.18
Amount Due	867.94	VAT Zero Rated Sales	0.00
Add : VAT	73.64	VAT Amount	73.64
TOTAL AMOUNT DUE	941.58	TOTAL SALES	989.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5430/0/21/05-16-2017/80

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

Bill ID. : 740583774619

Collection Ref. Code : 1827-98-962-9

Account ID : 7406630000-0

Customer Name : VALENDEZ,MARINA P

Meter Number : 335320GS6

Period : Mar 2017 to Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 2,818.87 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 upaid 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

74066300000

BC10/455.4/5430/0/21/05-16-2017/80

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773026566477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767104

77326300009

Date : 05-16-2017

BC10/455.4/5440/0298400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732630000-9

Collection Ref. Code : 1815-98-842-8

Customer Information----------

Name : ELECCION,CRISTOPHER

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415238GS6	Pole No	:	0298400
Serial No	:	57473538	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16909
Period From	:	04-15-2017	Prev Rdg	:	16744
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		223.40
CURRENT BILL - MAY 2017		1,842.36
TOTAL AMOUNT DUE		3,654.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,591.00

Your monthly electricity consumption chart

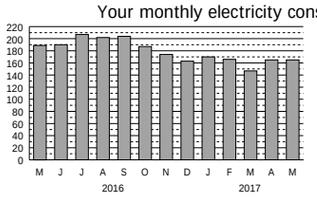

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.36		
Less : VAT	136.70		
Amount Net of VAT	1,705.66		
Less: BIR 2306	56.97		
BIR 2307	32.54	VATable Sales	1,618.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.70
Amount Due	1,616.15	VAT Zero Rated Sales	0.00
Add : VAT	136.70	VAT Amount	136.70
TOTAL AMOUNT DUE	1,752.85	TOTAL SALES	1,842.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5440/0/21/05-16-2017/80

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

Bill ID. : 773026566477

Collection Ref. Code : 1815-98-842-8

Account ID : 7732630000-9

Customer Name : ELECCION,CRISTOPHER

Meter Number : 415238GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,654.77

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 upaid 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 _____

77326300009

BC10/455.4/5440/0/21/05-16-2017/80

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931938012078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773373

93186300005

Date : 05-16-2017

BC10/455.4/5470/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318630000-5

Collection Ref. Code : 1819-70-521-8

Customer Information----------

Name : LOPIGA,ROSENDO JR. A

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9585 EES6	Pole No	:	0398660
Serial No	:	06317206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5033
Period From	:	04-15-2017	Prev Rdg	:	4941
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	464	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 26.13
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.43
CURRENT BILL - MAY 2017		968.35
TOTAL AMOUNT DUE		1,849.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,208.00

Your monthly electricity consumption chart

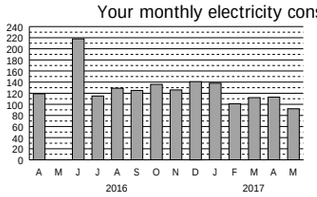

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.35		
Less : VAT	71.35		
Amount Net of VAT	897.00		
Less: BIR 2306	29.73		
BIR 2307	17.06	VATable Sales	848.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.08
Amount Due	850.21	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	921.56	TOTAL SALES	968.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5470/0/21/05-16-2017/80

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

Bill ID. : 931938012078

Collection Ref. Code : 1819-70-521-8

Account ID : 9318630000-5

Customer Name : LOPIGA,ROSENDO JR. A

Meter Number : 9585 EES6

Period : Apr 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,849.15 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 upaid 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

93186300005 BC10/455.4/5470/0/21/05-16-2017/80 6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333473883885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33396300007

1009773664

Date : 05-16-2017

BC10/455.4/5500/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339630000-7

Collection Ref. Code : 1821-32-722-5

Customer Information----------

Name : JARA,LANIE S

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226244WS6	Pole No	:	0398646
Serial No	:	48120823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14547
Period From	:	04-15-2017	Prev Rdg	:	14393
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	330	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		8.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.57
CURRENT BILL - MAY 2017		1,737.69
TOTAL AMOUNT DUE		4,217.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,183.00

Your monthly electricity consumption chart

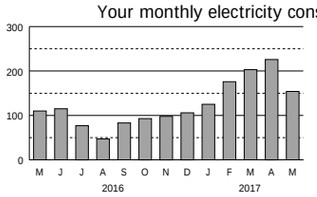

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.69		
Less : VAT	129.55		
Amount Net of VAT	1,608.14		
Less: BIR 2306	53.97		
BIR 2307	30.70	VATable Sales	1,527.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.02
Amount Due	1,523.47	VAT Zero Rated Sales	0.00
Add : VAT	129.55	VAT Amount	129.55
TOTAL AMOUNT DUE	1,653.02	TOTAL SALES	1,737.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5500/0/21/05-16-2017/80

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

Bill ID. : 333473883885

Collection Ref. Code : 1821-32-722-5
Account ID : 3339630000-7
Customer Name : JARA,LANIE S
Meter Number : 226244WS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,217.64 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 upaid 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 _____

33396300007

BC10/455.4/5500/0/21/05-16-2017/80

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970412042727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753478

97030424770

Date : 05-16-2017

BC10/455.4/5511/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703042477-0

Collection Ref. Code : 1857-54-914-7

Customer Information----------

Name : SARGA,NAZARIO ARCO

Premise Address: M1- H. CORTES ST. SUBANGDAKU, MANDAUE

Billing Address: M1- H. CORTES ST. SUBANGDAKU, MANDAUE

TIN : 211-816-245-000

Metering Information----------

Meter No	:	4139 EIS6	Pole No	:	0398646
Serial No	:	83303057	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17664
Period From	:	04-15-2017	Prev Rdg	:	16977
No of Days	:	30	Diff Rdg	:	687
Avg kWh/day	:	22.90	Registered	:	687
Conn Load	:	368	Billed kWh	:	687

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,440.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,710.28
Transmission Charge	0.7127/kWh	489.62
System Loss Charge	0.7809/kWh	536.48
Sub-Total		4,736.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,440.00	168.80
Sub-Total		240.77
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		256.69
Transmission		13.37
System Loss		33.89
Distribution		236.49
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		935.53
CURRENT BILL - MAY 2017		7,883.39
TOTAL AMOUNT DUE		16,323.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2017 - 5,833.00

Your monthly electricity consumption chart

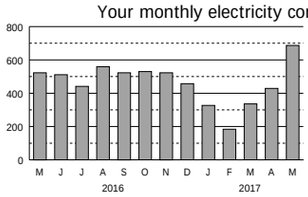

Avg Monthly Usage : 463.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,883.39		
Less : VAT	573.50		
Amount Net of VAT	7,309.89		
Less: BIR 2306	238.96		
BIR 2307	139.65	VATable Sales	6,947.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.03
Amount Due	6,931.28	VAT Zero Rated Sales	0.00
Add : VAT	573.50	VAT Amount	573.50
TOTAL AMOUNT DUE	7,504.78	TOTAL SALES	7,883.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5511/0/21/05-16-2017/80

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

Bill ID. : 970412042727

Collection Ref. Code : 1857-54-914-7

Account ID : 9703042477-0

Customer Name : SARGA,NAZARIO ARCO

Meter Number : 4139 EIS6

Period : Mar 2017 to Apr 2017

Premise Address: M1- H. CORTES ST. SUBANGDAKU, MANDAUE

Billing Address: M1- H. CORTES ST. SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 16,323.56 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 upaid 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

97030424770

BC10/455.4/5511/0/21/05-16-2017/80

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331028364919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773518

33186300001

Date : 05-16-2017

BC10/455.4/5570/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318630000-1

Collection Ref. Code : 1819-69-170-5

Customer Information----------

Name : APOSAGA,ROBERTO S

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537162 GS6	Pole No	:	0398660
Serial No	:	64044942	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4140
Period From	:	04-15-2017	Prev Rdg	:	4047
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	180	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 960.00	19.20
Sub-Total		- 25.03
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.92
CURRENT BILL - MAY 2017		980.41
Debit Adjustments		143.61
TOTAL AMOUNT DUE		2,083.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 718.00

Your monthly electricity consumption chart

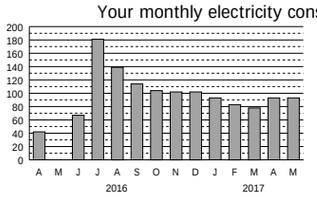

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.41		
Less : VAT	72.32		
Amount Net of VAT	908.09		
Less: BIR 2306	30.14		
BIR 2307	17.28	VATable Sales	859.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	860.67	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	932.99	TOTAL SALES	980.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5570/0/21/05-16-2017/80

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

Bill ID. : 331028364919

Collection Ref. Code : 1819-69-170-5
Account ID : 3318630000-1
Customer Name : APOSAGA,ROBERTO S
Meter Number : 537162 GS6
Period : Apr 2017

Premise Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,083.77 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 upaid 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

33186300001

BC10/455.4/5570/0/21/05-16-2017/80

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584337544636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769774

58435300007

Date : 05-16-2017

BC10/455.4/5590/0398660/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843530000-7

Collection Ref. Code : 1843-51-908-9

Customer Information----------

Name : RODRIGUEZ,ROSELA P

Premise Address: HERNAN CORTES ST TIPOLO MANDAUE CITY

Billing Address: HERNAN CORTES ST TIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152321	Pole No	:	0398660
Serial No	:	40103558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1906
Period From	:	04-15-2017	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	230	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.48
CURRENT BILL - MAY 2017		1,380.91
TOTAL AMOUNT DUE		2,519.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,235.00

Your monthly electricity consumption chart

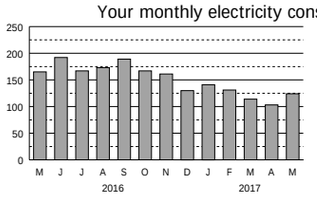

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.91		
Less : VAT	102.34		
Amount Net of VAT	1,278.57		
Less: BIR 2306	42.66		
BIR 2307	24.39	VATable Sales	1,213.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.14
Amount Due	1,211.52	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,313.86	TOTAL SALES	1,380.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5590/0/21/05-16-2017/80

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

Bill ID. : 584337544636

Collection Ref. Code : 1843-51-908-9

Account ID : 5843530000-7

Customer Name : RODRIGUEZ,ROSELA P

Meter Number : MTR1152321

Period : Apr 2017

Premise Address: HERNAN CORTES ST TIPOLO MANDAUE CITY

Billing Address: HERNAN CORTES ST TIPOLO MANDAUE CITY

TOTAL AMOUNT DUE : 2,519.87 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 upaid 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

58435300007

BC10/455.4/5590/0/21/05-16-2017/80

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904670482095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766273

90476300000

Date : 05-16-2017

BC10/455.4/5620/1119456/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047630000-0

Collection Ref. Code : 1841-62-443-8

Customer Information----------

Name : JACALAN,PETRONILO W

Premise Address: H. CORTES ST., INFRONT OF MANDAUE FOAM BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., INFRONT OF MANDAUE FOAM BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472220GS6	Pole No	:	1119456
Serial No	:	73542025	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5915
Period From	:	04-15-2017	Prev Rdg	:	5866
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	676	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 172.55
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.07
CURRENT BILL - MAY 2017		345.92
TOTAL AMOUNT DUE		1,086.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 305.00

Your monthly electricity consumption chart

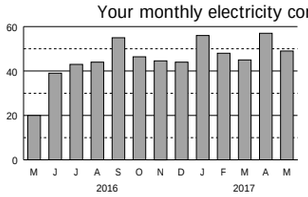

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.92		
Less : VAT	25.24		
Amount Net of VAT	320.68		
Less: BIR 2306	10.52		
BIR 2307	5.95	VATable Sales	295.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.83
Amount Due	304.21	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	329.45	TOTAL SALES	345.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5620/0/21/05-16-2017/80

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

Bill ID. : 904670482095

Collection Ref. Code : 1841-62-443-8

Account ID : 9047630000-0

Customer Name : JACALAN,PETRONILO W

Meter Number : 472220GS6

Period : Mar 2017 to Apr 2017

Premise Address: H. CORTES ST., INFRONT OF MANDAUE FOAM BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., INFRONT OF MANDAUE FOAM BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,086.57 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 upaid 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

90476300000

BC10/455.4/5620/0/21/05-16-2017/80

6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374928803981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37410136040

1009754932

Date : 05-16-2017

BC10/455.4/5640/0398646/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741013604-0

Collection Ref. Code : 1855-65-149-1

Customer Information----------

Name : BERMAS,JAMES

Premise Address: M2 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070039	Pole No	:	0398646
Serial No	:	125281624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4598
Period From	:	04-15-2017	Prev Rdg	:	4343
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	880	Billed kWh	:	255

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,983.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.7127/kWh	181.74
System Loss Charge	0.7809/kWh	199.13
Sub-Total		1,758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		66.38
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		95.29
Transmission		4.96
System Loss		12.57
Distribution		88.16
Others		9.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.77
CURRENT BILL - MAY 2017		2,903.83
TOTAL AMOUNT DUE		4,887.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 3,220.00

Your monthly electricity consumption chart

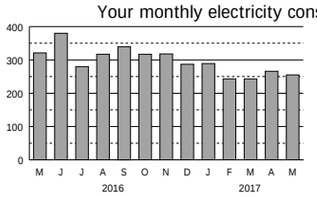

Avg Monthly Usage : 296.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.83		
Less : VAT	210.48		
Amount Net of VAT	2,693.35		
Less: BIR 2306	87.71		
BIR 2307	51.44	VATable Sales	2,559.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.29
Amount Due	2,554.20	VAT Zero Rated Sales	0.00
Add : VAT	210.48	VAT Amount	210.48
TOTAL AMOUNT DUE	2,764.68	TOTAL SALES	2,903.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5640/0/21/05-16-2017/80

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

Bill ID. : 374928803981

Collection Ref. Code : 1855-65-149-1
Account ID : 3741013604-0
Customer Name : BERMAS,JAMES
Meter Number : MTR1070039
Period : Apr 2017

Premise Address: M2 H. CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H. CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,887.53 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 upaid 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

37410136040

BC10/455.4/5640/0/21/05-16-2017/80

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302928432658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765784

30266300000

Date : 05-16-2017

BC10/455.4/5670/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026630000-0

Collection Ref. Code : 1829-29-932-8

Customer Information----------

Name : OUANO,DIOSDADO F

Premise Address: H.CORTES ST. MANDAUE CITY
Billing Address: H.CORTES ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315274 GS6	Pole No	:	0398681
Serial No	:	44382457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26893
Period From	:	04-15-2017	Prev Rdg	:	26596
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,604.01
Transmission Charge	0.4004/kWh	118.92
System Loss Charge	0.7946/kWh	236.00
Sub-Total		1,958.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,030.00	60.60
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		110.99
Transmission		3.33
System Loss		15.39
Distribution		102.58
Others		12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		401.06
CURRENT BILL - MAY 2017		3,306.51
TOTAL AMOUNT DUE		6,336.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 2,787.00

Your monthly electricity consumption chart

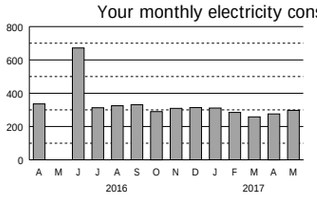

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.51		
Less : VAT	245.04		
Amount Net of VAT	3,061.47		
Less: BIR 2306	102.10		
BIR 2307	58.40	VATable Sales	2,905.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.02
Amount Due	2,900.97	VAT Zero Rated Sales	0.00
Add : VAT	245.04	VAT Amount	245.04
TOTAL AMOUNT DUE	3,146.01	TOTAL SALES	3,306.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5670/0/21/05-16-2017/80

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

Bill ID. : 302928432658

Collection Ref. Code : 1829-29-932-8
Account ID : 3026630000-0
Customer Name : OUANO,DIOSDADO F
Meter Number : 315274 GS6
Period : Apr 2017

Premise Address: H.CORTES ST. MANDAUE CITY
Billing Address: H.CORTES ST. MANDAUE CITY

TOTAL AMOUNT DUE : 6,336.31 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 upaid 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 _____

30266300000

BC10/455.4/5670/0/21/05-16-2017/80

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450979260898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769074

45076300008

Date : 05-16-2017

BC10/455.4/5710/0398681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507630000-8

Collection Ref. Code : 1819-24-410-5

Customer Information----------

Name : OUANO,FORTUNATA A.

Premise Address: H. CORTES ST., INF. TRADERS ARKANE SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. TRADERS ARKANE SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433621GS6	Pole No	:	0398681
Serial No	:	57451255	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33817
Period From	:	04-15-2017	Prev Rdg	:	33522
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	510	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,515.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,515.50	70.31
Sub-Total		101.22
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		13.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		399.61
CURRENT BILL - MAY 2017		3,295.66
TOTAL AMOUNT DUE		6,811.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 4,460.00

Your monthly electricity consumption chart

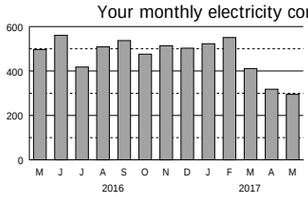

Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.66		
Less : VAT	244.59		
Amount Net of VAT	3,051.07		
Less: BIR 2306	101.94		
BIR 2307	58.21	VATable Sales	2,896.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.02
Amount Due	2,890.92	VAT Zero Rated Sales	0.00
Add : VAT	244.59	VAT Amount	244.59
TOTAL AMOUNT DUE	3,135.51	TOTAL SALES	3,295.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/5710/0/21/05-16-2017/80

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

Bill ID. : 450979260898

Collection Ref. Code : 1819-24-410-5

Account ID : 4507630000-8

Customer Name : OUANO,FORTUNATA A.

Meter Number : 433621GS6

Period : Apr 2017

Premise Address: H. CORTES ST., INF. TRADERS ARKANE SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., INF. TRADERS ARKANE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,811.00 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 upaid 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

45076300008

BC10/455.4/5710/0/21/05-16-2017/80

6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097379432282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763325

09740142733

Date : 05-16-2017

BC10/455.4/6000/1337453/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974014273-3

Collection Ref. Code : 1853-18-374-1

Customer Information----------

Name : BF ACCESS MANAGEMENT VENTURES, INC.

Premise Address: M5 BUILDING A HERNAN CORTES SUBANGDAKU
Billing Address: M5 BUILDING A HERNAN CORTES SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	540492 GS6	Pole No	:	1337453
Serial No	:	220861883	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17163
Period From	:	04-15-2017	Prev Rdg	:	16652
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	3390	Billed kWh	:	511

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,293.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,759.76
Transmission Charge	0.7127/kWh	364.19
System Loss Charge	0.7809/kWh	399.04
Sub-Total		3,522.99
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,293.50	85.87
Sub-Total		139.40
Government Charges		
Franchise Tax - Local		25.65
Value Added Tax		
Generation		190.95
Transmission		9.94
System Loss		25.20
Distribution		176.06
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		691.05
CURRENT BILL - MAY 2017		5,820.57
TOTAL AMOUNT DUE		10,113.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,290.90

Your monthly electricity consumption chart

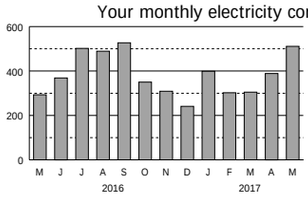

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,820.57		
Less : VAT	421.96		
Amount Net of VAT	5,398.61		
Less: BIR 2306	175.82		
BIR 2307	103.10	VATable Sales	5,129.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.09
Amount Due	5,119.69	VAT Zero Rated Sales	0.00
Add : VAT	421.96	VAT Amount	421.96
TOTAL AMOUNT DUE	5,541.65	TOTAL SALES	5,820.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.4/6000/0/21/05-16-2017/80

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

Bill ID. : 097379432282

Collection Ref. Code : 1853-18-374-1
Account ID : 0974014273-3
Customer Name : BF ACCESS MANAGEMENT VENTURES, INC.
Meter Number : 540492 GS6
Period : Apr 2017

Premise Address: M5 BUILDING A HERNAN CORTES SUBANGDAKU
Billing Address: M5 BUILDING A HERNAN CORTES SUBANGDAKU

TOTAL AMOUNT DUE : 10,113.91 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 upaid 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 _____

09740142733

BC10/455.4/6000/0/21/05-16-2017/80

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333807140186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33357200006

1009765046
Date : 05-16-2017
BC05/344.1/3550/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335720000-6
Collection Ref. Code : 1845-45-740-4

Customer Information----------
Name : BINONDO,ANALYN S
Premise Address: CUBACUB MANDAUE CITY
Billing Address: CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188476	Pole No	:	0395943
Serial No	:	40134453	Multiplier	:	1
Period To	:	05-08-2017	Pres Rdg	:	421
Period From	:	04-08-2017	Prev Rdg	:	353
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	336	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	355.29
Transmission Charge	0.4466/kWh	30.37
System Loss Charge	0.7735/kWh	52.60
Sub-Total		438.26
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 637.83	- 127.57
Sub-Total		- 127.57
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		24.35
Transmission		0.59
System Loss		3.37
Distribution		23.95
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.07
CURRENT BILL - MAY 2017		587.33
TOTAL AMOUNT DUE		1,240.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 406.00

Your monthly electricity consumption chart

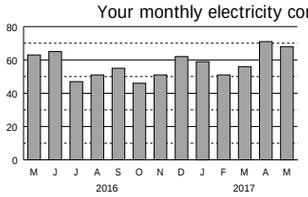

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.33		
Less : VAT	42.12		
Amount Net of VAT	545.21		
Less: BIR 2306	17.55		
BIR 2307	10.26	VATable Sales	510.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.95
Amount Due	517.40	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	559.52	TOTAL SALES	587.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3550/0/21/05-16-2017/81

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

Bill ID. : 333807140186

Collection Ref. Code : 1845-45-740-4
Account ID : 3335720000-6
Customer Name : BINONDO,ANALYN S
Meter Number : MTR1188476
Period : Mar 2017 to Apr 2017

Premise Address: CUBACUB MANDAUE CITY
Billing Address: CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 1,240.36 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 upaid 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 _____

33357200006

BC05/344.1/3550/0/21/05-16-2017/81

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740474996128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751577

74031300002

Date : 05-15-2017

BC08/370.3/340/0202553/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403130000-2

Collection Ref. Code : 1829-37-746-9

Customer Information----------

Name : OLAYBAR,VALENTINA F

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101406	Pole No	:	0202553
Serial No	:	40048538	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	2288
Period From	:	04-12-2017	Prev Rdg	:	2257
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	161.97
Transmission Charge	0.4466/kWh	13.84
System Loss Charge	0.7735/kWh	23.98
Sub-Total		199.79
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 293.50	- 146.75
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		- 108.21
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.10
Transmission		0.27
System Loss		1.54
Distribution		11.25
Others		- 7.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		32.52
CURRENT BILL - MAY 2017		217.81
TOTAL AMOUNT DUE		2,145.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 7, 2017 - 1,275.62

Your monthly electricity consumption chart

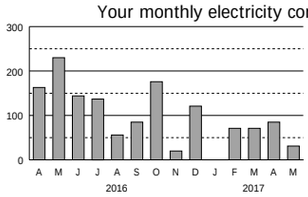

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.81		
Less : VAT	16.82		
Amount Net of VAT	200.99		
Less: BIR 2306	7.01		
BIR 2307	3.72	VATable Sales	185.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.70
Amount Due	190.26	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	207.08	TOTAL SALES	217.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/370.3/340/0/21/05-15-2017/81

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

Bill ID. : 740474996128

Collection Ref. Code : 1829-37-746-9
Account ID : 7403130000-2
Customer Name : OLAYBAR,VALENTINA F
Meter Number : MTR1101406
Period : Feb 2017 to Apr 2017

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TOTAL AMOUNT DUE : 2,145.03 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 upaid 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 _____

74031300002

BC08/370.3/340/0/21/05-15-2017/81

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366559489639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751652

36644300000

Date : 05-15-2017

BC09/405.4/8600/0184340/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664430000-0

Collection Ref. Code : 1819-57-275-7

Customer Information----------

Name : OPLADO,DEMETRIO R

Premise Address: MAGUIKAY MANDAUE CITY 212689351 00009I

Billing Address: MAGUIKAY MANDAUE CITY 212689351 00009I

TIN :

Metering Information----------

Meter No	:	MTR1018393	Pole No	:	0184340
Serial No	:	121750373	Multiplier	:	1
Period To	:	05-13-2017	Pres Rdg	:	19995
Period From	:	04-13-2017	Prev Rdg	:	19936
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	91	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,384.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	308.26
Transmission Charge	0.4466/kWh	26.35
System Loss Charge	0.7735/kWh	45.64
Sub-Total		380.25
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 554.08	- 166.22
Surcharge	0.02 of 24,384.50	487.69
Sub-Total		321.47
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		21.14
Transmission		0.52
System Loss		2.92
Distribution		20.86
Others		45.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		123.35
CURRENT BILL - MAY 2017		998.90
TOTAL AMOUNT DUE		25,383.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2017 - 3,836.00

Your monthly electricity consumption chart

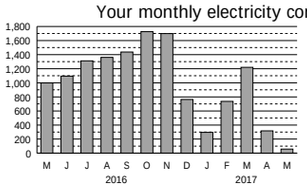

Avg Monthly Usage : 1,001.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.90		
Less : VAT	90.86		
Amount Net of VAT	908.04		
Less: BIR 2306	37.88		
BIR 2307	17.60	VATable Sales	875.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.49
Amount Due	852.56	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	943.42	TOTAL SALES	998.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/405.4/8600/0/21/05-15-2017/81

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

Bill ID. : 366559489639

Collection Ref. Code : 1819-57-275-7

Account ID : 3664430000-0

Customer Name : OPLADO,DEMETRIO R

Meter Number : MTR1018393

Period : Feb 2017 to Apr 2017

Premise Address: MAGUIKAY MANDAUE CITY 212689351 00009I

Billing Address: MAGUIKAY MANDAUE CITY 212689351 00009I

TOTAL AMOUNT DUE : 25,383.49 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 upaid 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

36644300000

BC09/405.4/8600/0/21/05-15-2017/81

6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001355640411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752527

00140266354

Date : 05-16-2017

BC10/445.1/0/0243461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014026635-4

Collection Ref. Code : 14-02-663-5

Customer Information----------

Name : PRINCETON PROPERTIES & ASSET HOLDINGS IN

Premise Address: GREENHILLS SUBD SUBANGDAKU MANDAUE CITY

Billing Address: GREENHILLS SUBD SUBANGDAKU MANDAUE CITY

TIN : 426-898-760-000

Metering Information----------

Meter No	:	MTR1144237	Pole No	:	0243461
Serial No	:	40100935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89196
Period From	:	04-15-2017	Prev Rdg	:	81060
No of Days	:	30	Diff Rdg	:	8136
Avg kWh/day	:	271.20	Registered	:	8136
Conn Load	:	3290	Billed kWh	:	8136

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		94,886.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	43,940.10
Transmission Charge	0.7127/kWh	5,798.53
System Loss Charge	0.7809/kWh	6,353.40
Sub-Total		56,092.03
Distribution Charges		
Distribution Charge	1.7506/kWh	14,242.88
Supply Charge	0.4118/kWh	3,350.40
Metering Charge	0.6989/kWh	5,686.25
	5.00/month	5.00
Sub-Total		23,284.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	851.03
Senior Citizen Subsidy Charge	0.000164/kWh	1.33
Surcharge	0.02 of 94,887.00	1,897.74
Sub-Total		2,750.10
Government Charges		
Franchise Tax - Local		410.63
Value Added Tax		
Generation		3,040.06
Transmission		158.24
System Loss		401.23
Distribution		2,794.14
Others		379.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1,270.03
Environmental Charge	0.0025/kWh	20.34
NPC Stranded Contract Costs	0.1938/kWh	1,576.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,008.86
Sub-Total		11,059.58
CURRENT BILL - MAY 2017		93,186.24
TOTAL AMOUNT DUE		188,073.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 83,600.58

Your monthly electricity consumption chart

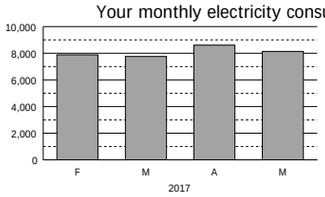

Avg Monthly Usage : 8,095.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93,186.24		
Less : VAT	6,772.96		
Amount Net of VAT	86,413.28		
Less: BIR 2306	2,822.06		
BIR 2307	1,650.75	VATable Sales	82,126.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,286.62
Amount Due	81,940.47	VAT Zero Rated Sales	0.00
Add : VAT	6,772.96	VAT Amount	6,772.96
TOTAL AMOUNT DUE	88,713.43	TOTAL SALES	93,186.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/0/0/21/05-16-2017/81

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

Bill ID. : 001355640411

Collection Ref. Code : 14-02-663-5

Account ID : 0014026635-4

Customer Name : PRINCETON PROPERTIES & ASSET HOLDINGS IN

Meter Number : MTR1144237

Period : Apr 2017

Premise Address: GREENHILLS SUBD SUBANGDAKU MANDAUE CITY

Billing Address: GREENHILLS SUBD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 188,073.03 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 upaid 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

00140266354

BC10/445.1/0/0/21/05-16-2017/81

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731226052559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73126300000

1009763904

Date : 05-16-2017

BC10/445.1/90/0244453/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312630000-0

Collection Ref. Code : 1815-89-887-9

Customer Information----------

Name : CHUA GUAN KIAT -M1

Premise Address: SUBANGDAKU MANDAWE CITY
Billing Address: SUBANGDAKU MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	15576GS3	Pole No	:	0244453
Serial No	:	81151348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76026
Period From	:	04-15-2017	Prev Rdg	:	75911
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	5680	Billed kWh	:	115

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		1,162.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.7127/kWh	81.96
System Loss Charge	0.7809/kWh	89.80
Sub-Total		792.84
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		42.96
Transmission		2.24
System Loss		5.67
Distribution		40.09
Others		4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.49
CURRENT BILL - MAY 2017		1,318.68
TOTAL AMOUNT DUE		2,481.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 997.00

Your monthly electricity consumption chart

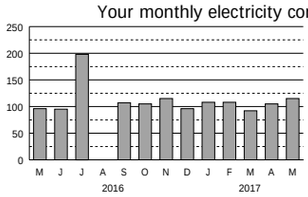

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.68		
Less : VAT	95.89		
Amount Net of VAT	1,222.79		
Less: BIR 2306	39.97		
BIR 2307	23.36	VATable Sales	1,162.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.60
Amount Due	1,159.46	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,255.35	TOTAL SALES	1,318.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/90/0/21/05-16-2017/81

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

Bill ID. : 731226052559

Collection Ref. Code : 1815-89-887-9
Account ID : 7312630000-0
Customer Name : CHUA GUAN KIAT -M1
Meter Number : 15576GS3
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAWE CITY
Billing Address: SUBANGDAKU MANDAWE CITY

TOTAL AMOUNT DUE : 2,481.37 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 upaid 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 _____

73126300000

BC10/445.1/90/0/21/05-16-2017/81

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606994081006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754721

60665300004

Date : 05-16-2017

BC10/445.1/110/0244453/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066530000-4

Collection Ref. Code : 1823-88-269-2

Customer Information----------

Name : CHUA GUAN KIAT -M10

Premise Address: SUBANGDAKU GK BLDG MANDAUE CITY
Billing Address: SUBANGDAKU GK BLDG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491511 GS6	Pole No	:	0244453
Serial No	:	59998612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13531
Period From	:	04-15-2017	Prev Rdg	:	13176
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	1750	Billed kWh	:	355

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,129.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,917.25
Transmission Charge	0.7127/kWh	253.01
System Loss Charge	0.7809/kWh	277.22
Sub-Total		2,447.48
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		132.66
Transmission		6.90
System Loss		17.51
Distribution		122.49
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		478.13
CURRENT BILL - MAY 2017		4,026.15
TOTAL AMOUNT DUE		6,155.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,353.00

Your monthly electricity consumption chart

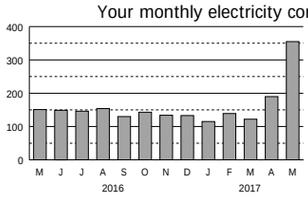

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.15		
Less : VAT	291.26		
Amount Net of VAT	3,734.89		
Less: BIR 2306	121.35		
BIR 2307	71.32	VATable Sales	3,548.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.87
Amount Due	3,542.22	VAT Zero Rated Sales	0.00
Add : VAT	291.26	VAT Amount	291.26
TOTAL AMOUNT DUE	3,833.48	TOTAL SALES	4,026.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/110/0/21/05-16-2017/81

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

Bill ID. : 606994081006

Collection Ref. Code : 1823-88-269-2
Account ID : 6066530000-4
Customer Name : CHUA GUAN KIAT -M10
Meter Number : 491511 GS6
Period : Apr 2017

Premise Address: SUBANGDAKU GK BLDG MANDAUE CITY
Billing Address: SUBANGDAKU GK BLDG MANDAUE CITY

TOTAL AMOUNT DUE : 6,155.47 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 upaid 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

60665300004

BC10/445.1/110/0/21/05-16-2017/81

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074508263325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07416300007

1009766872

Date : 05-16-2017

BC10/445.1/160/0203356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741630000-7

Collection Ref. Code : 1825-78-128-1

Customer Information----------

Name : JIMENEZ,ESTRELLA M2

Premise Address: VELASQUEZ ST. SUBANGDAKU MANDAUE CITY C K UY
Billing Address: VELASQUEZ ST. SUBANGDAKU MANDAUE CITY C K UY

TIN :

Metering Information----------

Meter No	:	128819WS6	Pole No	:	0203356
Serial No	:	67015249	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23656
Period From	:	04-15-2017	Prev Rdg	:	23443
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	950	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,264.50	45.29
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		9.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.03
CURRENT BILL - MAY 2017		2,374.98
TOTAL AMOUNT DUE		4,639.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,632.97

Your monthly electricity consumption chart

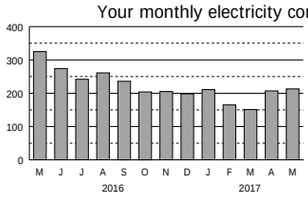

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.98		
Less : VAT	176.13		
Amount Net of VAT	2,198.85		
Less: BIR 2306	73.38		
BIR 2307	41.95	VATable Sales	2,086.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.90
Amount Due	2,083.52	VAT Zero Rated Sales	0.00
Add : VAT	176.13	VAT Amount	176.13
TOTAL AMOUNT DUE	2,259.65	TOTAL SALES	2,374.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/160/0/21/05-16-2017/81

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

Bill ID. : 074508263325

Collection Ref. Code : 1825-78-128-1
Account ID : 0741630000-7
Customer Name : JIMENEZ,ESTRELLA M2
Meter Number : 128819WS6
Period : Apr 2017

Premise Address: VELASQUEZ ST. SUBANGDAKU MANDAUE CITY C K UY
Billing Address: VELASQUEZ ST. SUBANGDAKU MANDAUE CITY C K UY

TOTAL AMOUNT DUE : 4,639.50 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 upaid 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 _____

07416300007

BC10/445.1/160/0/21/05-16-2017/81

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964712493607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96416300000

1009773136

Date : 05-16-2017

BC10/445.1/170/0203356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641630000-0

Collection Ref. Code : 1825-78-119-2

Customer Information----------

Name : JIMENEZ,ESTRELLA M1

Premise Address: APT-D VELASQUEZ ST SUBANGDAKU MANDAUE CITY C/O P. UY

Billing Address: APT-D VELASQUEZ ST SUBANGDAKU MANDAUE CITY C/O P. UY

TIN :

Metering Information----------

Meter No	:	471823GS6	Pole No	:	0203356
Serial No	:	63252725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75126
Period From	:	04-15-2017	Prev Rdg	:	74538
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	850	Billed kWh	:	588

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,705.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,175.61
Transmission Charge	0.4004/kWh	235.44
System Loss Charge	0.7946/kWh	467.22
Sub-Total		3,878.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,705.50	114.11
Sub-Total		175.71
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		219.71
Transmission		6.60
System Loss		30.48
Distribution		202.49
Others		24.53
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		792.63
CURRENT BILL - MAY 2017		6,534.05
TOTAL AMOUNT DUE		12,239.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 4,281.63

Your monthly electricity consumption chart

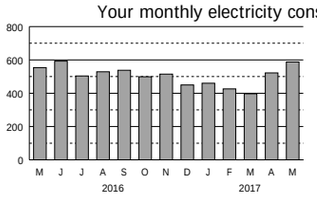

Avg Monthly Usage : 505.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,534.05		
Less : VAT	483.81		
Amount Net of VAT	6,050.24		
Less: BIR 2306	201.59		
BIR 2307	115.40	VATable Sales	5,741.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.82
Amount Due	5,733.25	VAT Zero Rated Sales	0.00
Add : VAT	483.81	VAT Amount	483.81
TOTAL AMOUNT DUE	6,217.06	TOTAL SALES	6,534.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/170/0/21/05-16-2017/81

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

Bill ID. : 964712493607

Collection Ref. Code : 1825-78-119-2
Account ID : 9641630000-0
Customer Name : JIMENEZ,ESTRELLA M1
Meter Number : 471823GS6
Period : Apr 2017

Premise Address: APT-D VELASQUEZ ST SUBANGDAKU MANDAUE CITY C/O P. UY
Billing Address: APT-D VELASQUEZ ST SUBANGDAKU MANDAUE CITY C/O P. UY

TOTAL AMOUNT DUE : 12,239.76 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 upaid 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 _____

96416300000

BC10/445.1/170/0/21/05-16-2017/81

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741952216399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74126300008

1009767137

Date : 05-16-2017

BC10/445.1/190/0203342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412630000-8

Collection Ref. Code : 1815-89-995-6

Customer Information----------

Name : BRILLANTES,JOSE

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	487419GS6	Pole No	:	0203342
Serial No	:	54243734	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14788
Period From	:	04-15-2017	Prev Rdg	:	14585
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.4004/kWh	81.28
System Loss Charge	0.7946/kWh	161.30
Sub-Total		1,338.92
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		75.86
Transmission		2.28
System Loss		10.54
Distribution		70.30
Others		8.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		273.90
CURRENT BILL - MAY 2017		2,257.83
TOTAL AMOUNT DUE		4,152.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,900.00

Your monthly electricity consumption chart

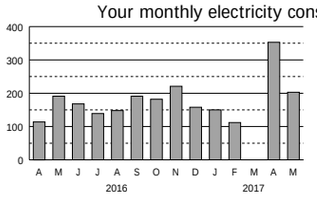

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.83		
Less : VAT	167.27		
Amount Net of VAT	2,090.56		
Less: BIR 2306	69.71		
BIR 2307	39.88	VATable Sales	1,983.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.63
Amount Due	1,980.97	VAT Zero Rated Sales	0.00
Add : VAT	167.27	VAT Amount	167.27
TOTAL AMOUNT DUE	2,148.24	TOTAL SALES	2,257.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/190/0/21/05-16-2017/81

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

Bill ID. : 741952216399

Collection Ref. Code : 1815-89-995-6

Account ID : 7412630000-8

Customer Name : BRILLANTES,JOSE

Meter Number : 487419GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,152.90

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 upaid 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 _____

74126300008

BC10/445.1/190/0/21/05-16-2017/81

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351635950038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35126300009

1009769969

Date : 05-16-2017

BC10/445.1/260/0203335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512630000-9

Collection Ref. Code : 1815-90-065-2

Customer Information----------

Name : MAQUILING,CUSTODIO

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274357GS6	Pole No	:	0203335
Serial No	:	44536234	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34432
Period From	:	04-15-2017	Prev Rdg	:	34239
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,451.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,042.34
Transmission Charge	0.4004/kWh	77.28
System Loss Charge	0.7946/kWh	153.36
Sub-Total		1,272.98
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		72.12
Transmission		2.16
System Loss		10.00
Distribution		66.87
Others		9.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		262.04
CURRENT BILL - MAY 2017		2,161.52
TOTAL AMOUNT DUE		4,613.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,375.00

Your monthly electricity consumption chart

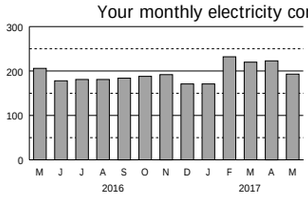

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.52		
Less : VAT	160.60		
Amount Net of VAT	2,000.92		
Less: BIR 2306	66.92		
BIR 2307	38.18	VATable Sales	1,899.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.44
Amount Due	1,895.82	VAT Zero Rated Sales	0.00
Add : VAT	160.60	VAT Amount	160.60
TOTAL AMOUNT DUE	2,056.42	TOTAL SALES	2,161.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/260/0/21/05-16-2017/81

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

Bill ID. : 351635950038

Collection Ref. Code : 1815-90-065-2

Account ID : 3512630000-9

Customer Name : MAQUILING,CUSTODIO

Meter Number : 274357GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,613.35 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 upaid 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

35126300009

BC10/445.1/260/0/21/05-16-2017/81

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151315171460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769848

15126300001

Date : 05-16-2017

BC10/445.1/340/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512630000-1

Collection Ref. Code : 1815-90-056-3

Customer Information----------

Name : MINOZA,FRANCISCO

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	329160GS6	Pole No	:	0203454
Serial No	:	47948408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63776
Period From	:	04-15-2017	Prev Rdg	:	63103
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	0	Billed kWh	:	673

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,990.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,634.67
Transmission Charge	0.4004/kWh	269.47
System Loss Charge	0.7946/kWh	534.77
Sub-Total		4,438.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,990.50	139.81
Sub-Total		210.32
Government Charges		
Franchise Tax - Local		32.90
Value Added Tax		
Generation		251.46
Transmission		7.55
System Loss		34.88
Distribution		231.68
Others		29.19
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		908.27
CURRENT BILL - MAY 2017		7,488.15
TOTAL AMOUNT DUE		14,478.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,114.00

Your monthly electricity consumption chart

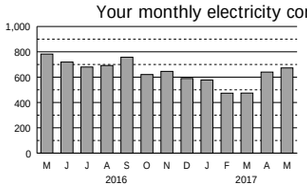

Avg Monthly Usage : 640.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,488.15		
Less : VAT	554.76		
Amount Net of VAT	6,933.39		
Less: BIR 2306	231.16		
BIR 2307	132.26	VATable Sales	6,579.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.51
Amount Due	6,569.97	VAT Zero Rated Sales	0.00
Add : VAT	554.76	VAT Amount	554.76
TOTAL AMOUNT DUE	7,124.73	TOTAL SALES	7,488.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/340/0/21/05-16-2017/81

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

Bill ID. : 151315171460

Collection Ref. Code : 1815-90-056-3

Account ID : 1512630000-1

Customer Name : MINOZA,FRANCISCO

Meter Number : 329160GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 14,478.57 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 upaid 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

15126300001

BC10/445.1/340/0/21/05-16-2017/81

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064041056084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773622

06457300009

Date : 05-16-2017

BC10/445.1/350/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645730000-9

Collection Ref. Code : 1833-39-320-1

Customer Information----------

Name : BUHIA,DARIO C

Premise Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	329129GS6	Pole No	:	0203454
Serial No	:	47014301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27340
Period From	:	04-15-2017	Prev Rdg	:	27268
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	190	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 89.71
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.45
CURRENT BILL - MAY 2017		683.64
TOTAL AMOUNT DUE		1,342.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 575.00

Your monthly electricity consumption chart

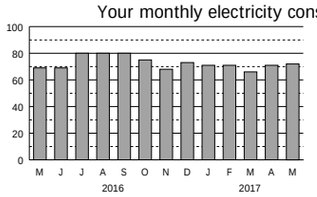

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.64		
Less : VAT	50.18		
Amount Net of VAT	633.46		
Less: BIR 2306	20.92		
BIR 2307	11.98	VATable Sales	596.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.27
Amount Due	600.56	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	650.74	TOTAL SALES	683.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/350/0/10/05-16-2017/81

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

Bill ID. : 064041056084

Collection Ref. Code : 1833-39-320-1
Account ID : 0645730000-9
Customer Name : BUHIA,DARIO C
Meter Number : 329129GS6
Period : Apr 2017

Premise Address: VELASQUEZ ST., SUBANGDAK MANDAUE CITY
Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TOTAL AMOUNT DUE : 1,342.54 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 upaid 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

06457300009

BC10/445.1/350/0/10/05-16-2017/81

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407215896280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764751

40726300003

Date : 05-16-2017

BC10/445.1/370/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072630000-3

Collection Ref. Code : 1841-37-185-8

Customer Information----------

Name : MONREAL,FRANCES ROLINA P

Premise Address: 711 SUSON ST. SUBANGDAKU MANDAUE CITY

Billing Address: 711 SUSON ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332633GS6	Pole No	:	0203454
Serial No	:	48435449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16027
Period From	:	04-15-2017	Prev Rdg	:	16015
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	898	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.4004/kWh	4.80
System Loss Charge	0.7946/kWh	9.54
Sub-Total		79.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.49	- 113.49
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		- 80.74
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		4.48
Transmission		0.13
System Loss		0.62
Distribution		4.72
Others		- 5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		10.47
CURRENT BILL - MAY 2017		48.22
TOTAL AMOUNT DUE		1,685.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 1,430.00

Your monthly electricity consumption chart

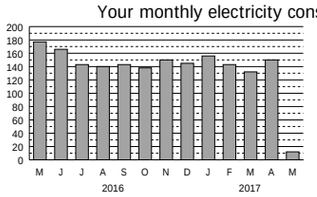

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.22		
Less : VAT	4.55		
Amount Net of VAT	43.67		
Less: BIR 2306	1.91		
BIR 2307	0.76	VATable Sales	37.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.92
Amount Due	41.00	VAT Zero Rated Sales	0.00
Add : VAT	4.55	VAT Amount	4.55
TOTAL AMOUNT DUE	45.55	TOTAL SALES	48.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/370/0/21/05-16-2017/81

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

Bill ID. : 407215896280

Collection Ref. Code : 1841-37-185-8

Account ID : 4072630000-3

Customer Name : MONREAL,FRANCES ROLINA P

Meter Number : 332633GS6

Period : Apr 2017

Premise Address: 711 SUSON ST. SUBANGDAKU MANDAUE CITY

Billing Address: 711 SUSON ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,685.85 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 upaid 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

40726300003 BC10/445.1/370/0/21/05-16-2017/81 6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913943860147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91307300003

1009768635
Date : 05-16-2017
BC10/445.1/380/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130730000-3
Collection Ref. Code : 1811-43-275-1

Customer Information----------
Name : MONREAL,VICTOR S.
Premise Address: FATIMA HOMEOWNERS SUBANGDAKU, MANDAUE CITY C/O SUNSHINE CARAMPATANA
Billing Address: FATIMA HOMEOWNERS SUBANGDAKU, MANDAUE CITY C/O SUNSHINE CARAMPATANA
TIN :

Metering Information----------

Meter No	:	220407 WS6	Pole No	:	0203454
Serial No	:	43783262	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	94346
Period From	:	04-15-2017	Prev Rdg	:	94299
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	743	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 163.22
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.34
CURRENT BILL - MAY 2017		334.60
TOTAL AMOUNT DUE		1,163.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,221.00

Your monthly electricity consumption chart

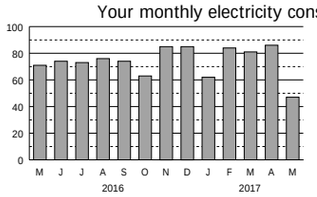

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.60		
Less : VAT	24.51		
Amount Net of VAT	310.09		
Less: BIR 2306	10.21		
BIR 2307	5.75	VATable Sales	286.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.83
Amount Due	294.13	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	318.64	TOTAL SALES	334.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/380/0/21/05-16-2017/81

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

Bill ID. : 913943860147

Collection Ref. Code : 1811-43-275-1
Account ID : 9130730000-3
Customer Name : MONREAL,VICTOR S.
Meter Number : 220407 WS6
Period : Apr 2017

Premise Address: FATIMA HOMEOWNERS SUBANGDAKU, MANDAUE CITY C/O SUNSHINE CARAMPATANA
Billing Address: FATIMA HOMEOWNERS SUBANGDAKU, MANDAUE CITY C/O SUNSHINE CARAMPATAN

TOTAL AMOUNT DUE : 1,163.26 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 upaid 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 _____

91307300003

BC10/445.1/380/0/21/05-16-2017/81

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672733643484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766441

67276300000

Date : 05-16-2017

BC10/445.1/390/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727630000-0

Collection Ref. Code : 1829-47-593-2

Customer Information----------

Name : DIEGO,ELENA V

Premise Address: VELASQUEZ CMPD SUBANGDAK MANDAUE CITY

Billing Address: VELASQUEZ CMPD SUBANGDAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025937	Pole No	:	0203454
Serial No	:	83347238	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2078
Period From	:	04-15-2017	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 953.50	19.07
Sub-Total		- 144.14
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 10.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.22
CURRENT BILL - MAY 2017		463.12
TOTAL AMOUNT DUE		916.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 500.00

Your monthly electricity consumption chart

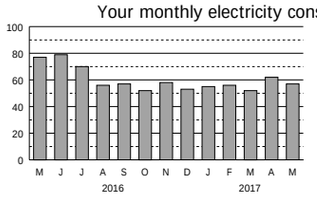

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.12		
Less : VAT	34.06		
Amount Net of VAT	429.06		
Less: BIR 2306	14.21		
BIR 2307	8.04	VATable Sales	399.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.16
Amount Due	406.81	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	440.87	TOTAL SALES	463.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/390/0/21/05-16-2017/81

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

Bill ID. : 672733643484

Collection Ref. Code : 1829-47-593-2

Account ID : 6727630000-0

Customer Name : DIEGO,ELENA V

Meter Number : MTR1025937

Period : Apr 2017

Premise Address: VELASQUEZ CMPD SUBANGDAK MANDAUE CITY

Billing Address: VELASQUEZ CMPD SUBANGDAK MANDAUE CITY

TOTAL AMOUNT DUE : 916.50 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 upaid 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

67276300000

BC10/445.1/390/0/21/05-16-2017/81

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803755165777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766049

80396300008

Date : 05-16-2017

BC10/445.1/410/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039630000-8

Collection Ref. Code : 1821-29-446-7

Customer Information----------

Name : ORTIZ,MICHAEL S

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143305WS6	Pole No	:	0203454
Serial No	:	72104969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11748
Period From	:	04-15-2017	Prev Rdg	:	11640
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	1578	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		4.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.37
CURRENT BILL - MAY 2017		1,207.27
TOTAL AMOUNT DUE		2,368.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 830.00

Your monthly electricity consumption chart

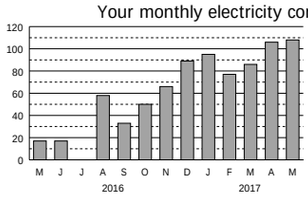

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.27		
Less : VAT	89.63		
Amount Net of VAT	1,117.64		
Less: BIR 2306	37.34		
BIR 2307	21.32	VATable Sales	1,060.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.74
Amount Due	1,058.98	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,148.61	TOTAL SALES	1,207.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/410/0/21/05-16-2017/81

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

Bill ID. : 803755165777

Collection Ref. Code : 1821-29-446-7
Account ID : 8039630000-8
Customer Name : ORTIZ,MICHAEL S
Meter Number : 143305WS6
Period : Apr 2017

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,368.88 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 upaid 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

80396300008

BC10/445.1/410/0/21/05-16-2017/81

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781216741154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78176300008

1009769802
Date : 05-16-2017
BC10/445.1/430/0203433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817630000-8
Collection Ref. Code : 1829-41-422-4

Customer Information----------
Name : YUCOT,RODRIGO B
Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178172DS6	Pole No	:	0203433
Serial No	:	11783032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20593
Period From	:	04-15-2017	Prev Rdg	:	20538
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 125.32
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		62.77
CURRENT BILL - MAY 2017		462.58
TOTAL AMOUNT DUE		1,299.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 15, 2017 - 774.00

Your monthly electricity consumption chart

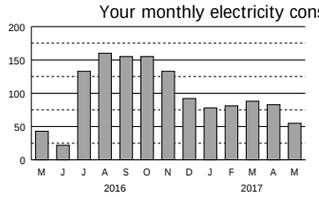

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.58		
Less : VAT	34.56		
Amount Net of VAT	428.02		
Less: BIR 2306	14.41		
BIR 2307	8.04	VATable Sales	399.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.21
Amount Due	405.57	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	440.13	TOTAL SALES	462.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/430/0/21/05-16-2017/81

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

Bill ID. : 781216741154

Collection Ref. Code : 1829-41-422-4
Account ID : 7817630000-8
Customer Name : YUCOT,RODRIGO B
Meter Number : 178172DS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,299.67 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 upaid 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

78176300008

BC10/445.1/430/0/21/05-16-2017/81

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880072535757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768437

88086300006

Date : 05-16-2017

BC10/445.1/440/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808630000-6

Collection Ref. Code : 1819-62-401-3

Customer Information----------

Name : ARCENAL,FE B

Premise Address: AE-80 SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: AE-80 SITIO FATIMA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403389GS6	Pole No	:	0203454
Serial No	:	2004209072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21216
Period From	:	04-15-2017	Prev Rdg	:	20846
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	549	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,998.26
Transmission Charge	0.4004/kWh	148.15
System Loss Charge	0.7946/kWh	294.00
Sub-Total		2,440.41
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		105.92
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		138.26
Transmission		4.15
System Loss		19.18
Distribution		127.64
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		498.44
CURRENT BILL - MAY 2017		4,108.45
TOTAL AMOUNT DUE		7,466.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,993.35

Your monthly electricity consumption chart

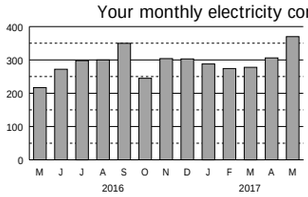

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.45		
Less : VAT	304.11		
Amount Net of VAT	3,804.34		
Less: BIR 2306	126.72		
BIR 2307	72.56	VATable Sales	3,610.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.33
Amount Due	3,605.06	VAT Zero Rated Sales	0.00
Add : VAT	304.11	VAT Amount	304.11
TOTAL AMOUNT DUE	3,909.17	TOTAL SALES	4,108.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/440/0/21/05-16-2017/81

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

Bill ID. : 880072535757

Collection Ref. Code : 1819-62-401-3
Account ID : 8808630000-6
Customer Name : ARCENAL,FE B
Meter Number : 403389GS6
Period : Apr 2017

Premise Address: AE-80 SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: AE-80 SITIO FATIMA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,466.40 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 upaid 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

88086300006

BC10/445.1/440/0/21/05-16-2017/81

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412019585280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768168

41286300003

Date : 05-16-2017

BC10/445.1/450/0203433/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128630000-3

Collection Ref. Code : 1819-83-035-7

Customer Information----------

Name : REDAJA,FERNANDO M

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028753	Pole No	:	0203433
Serial No	:	121517595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3639
Period From	:	04-15-2017	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.40
CURRENT BILL - MAY 2017		1,396.83
TOTAL AMOUNT DUE		2,756.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,120.00

Your monthly electricity consumption chart

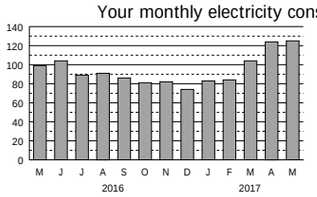

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.83		
Less : VAT	103.71		
Amount Net of VAT	1,293.12		
Less: BIR 2306	43.21		
BIR 2307	24.67	VATable Sales	1,227.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,225.24	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,328.95	TOTAL SALES	1,396.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/450/0/21/05-16-2017/81

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

Bill ID. : 412019585280

Collection Ref. Code : 1819-83-035-7

Account ID : 4128630000-3

Customer Name : REDAJA,FERNANDO M

Meter Number : MTR1028753

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,756.20 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 upaid 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

41286300003

BC10/445.1/450/0/21/05-16-2017/81

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964483267553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773287

96496300003

Date : 05-16-2017

BC10/445.1/460/0203454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649630000-3

Collection Ref. Code : 1821-40-884-5

Customer Information----------

Name : REPAJA,VICENTA GULLEM

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052667	Pole No	:	0203454
Serial No	:	121450874	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1997
Period From	:	04-15-2017	Prev Rdg	:	1924
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 92.14
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.52
CURRENT BILL - MAY 2017		691.74
TOTAL AMOUNT DUE		1,299.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 566.00

Your monthly electricity consumption chart

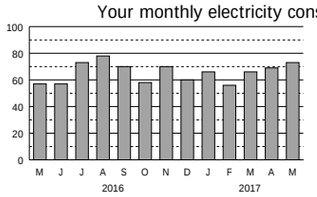

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.74		
Less : VAT	50.73		
Amount Net of VAT	641.01		
Less: BIR 2306	21.14		
BIR 2307	12.12	VATable Sales	603.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.79
Amount Due	607.75	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	658.48	TOTAL SALES	691.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/460/0/21/05-16-2017/81

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

Bill ID. : 964483267553

Collection Ref. Code : 1821-40-884-5

Account ID : 9649630000-3

Customer Name : REPAJA,VICENTA GULLEM

Meter Number : MTR1052667

Period : Apr 2017

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,299.53 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 upaid 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

96496300003

BC10/445.1/460/0/21/05-16-2017/81

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130869984882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13077300005

1009772717
Date : 05-16-2017
BC10/445.1/480/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307730000-5
Collection Ref. Code : 1835-26-998-2

Customer Information----------
Name : SAYSON,JERRY S.
Premise Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114204DS6	Pole No	:	0203412
Serial No	:	24035274	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	88676
Period From	:	04-15-2017	Prev Rdg	:	88515
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	142	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,438.50	68.77
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		11.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		222.19
CURRENT BILL - MAY 2017		1,835.40
TOTAL AMOUNT DUE		3,723.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 1,550.20

Your monthly electricity consumption chart

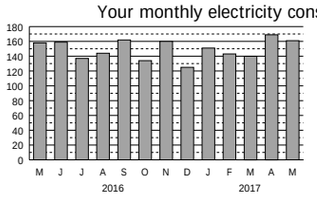

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.40		
Less : VAT	137.44		
Amount Net of VAT	1,697.96		
Less: BIR 2306	57.28		
BIR 2307	32.43	VATable Sales	1,613.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.75
Amount Due	1,608.25	VAT Zero Rated Sales	0.00
Add : VAT	137.44	VAT Amount	137.44
TOTAL AMOUNT DUE	1,745.69	TOTAL SALES	1,835.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/480/0/21/05-16-2017/81

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

Bill ID. : 130869984882

Collection Ref. Code : 1835-26-998-2
Account ID : 1307730000-5
Customer Name : SAYSON,JERRY S.
Meter Number : 114204DS6
Period : Apr 2017

Premise Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,723.78 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 upaid 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 _____

13077300005 BC10/445.1/480/0/21/05-16-2017/81 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591737193989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59116300001

1009771681

Date : 05-16-2017

BC10/445.1/490/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911630000-1

Collection Ref. Code : 1815-88-635-8

Customer Information----------

Name : TUDTUD,WILHELMINA

Premise Address: SUBANGDAKU, MANDAUE RD. TO ELMO CLEOFE VALLENTE

Billing Address: SUBANGDAKU, MANDAUE RD. TO ELMO CLEOFE VALLENTE

TIN :

Metering Information----------

Meter No	:	MTR1028290	Pole No	:	0203412
Serial No	:	121753207	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7148
Period From	:	04-15-2017	Prev Rdg	:	6878
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,458.19
Transmission Charge	0.4004/kWh	108.11
System Loss Charge	0.7946/kWh	214.54
Sub-Total		1,780.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,907.00	58.14
Sub-Total		86.42
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		100.88
Transmission		3.03
System Loss		14.00
Distribution		93.31
Others		11.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.04
CURRENT BILL - MAY 2017		3,009.85
TOTAL AMOUNT DUE		5,916.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,866.00

Your monthly electricity consumption chart

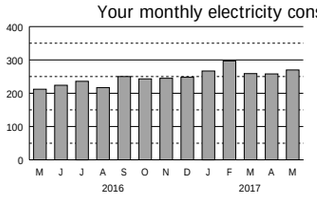

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.85		
Less : VAT	223.18		
Amount Net of VAT	2,786.67		
Less: BIR 2306	92.98		
BIR 2307	53.16	VATable Sales	2,644.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.86
Amount Due	2,640.53	VAT Zero Rated Sales	0.00
Add : VAT	223.18	VAT Amount	223.18
TOTAL AMOUNT DUE	2,863.71	TOTAL SALES	3,009.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/490/0/21/05-16-2017/81

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

Bill ID. : 591737193989

Collection Ref. Code : 1815-88-635-8
Account ID : 5911630000-1
Customer Name : TUDTUD,WILHELMINA
Meter Number : MTR1028290
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE RD. TO ELMO CLEOFE VALLENTE
Billing Address: SUBANGDAKU, MANDAUE RD. TO ELMO CLEOFE VALLENTE

TOTAL AMOUNT DUE : 5,916.74 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 upaid 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 _____

59116300001

BC10/445.1/490/0/21/05-16-2017/81

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966116713827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773544

96626300006

Date : 05-16-2017

BC10/445.1/570/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662630000-6

Collection Ref. Code : 1827-27-254-6

Customer Information----------

Name : DAGIL,URBANO G

Premise Address: SITIO FATIMA, VELASQUESZ ST. SUBANGDAKU MANDAUE CITY

Billing Address: SITIO FATIMA, VELASQUESZ ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445749GS6	Pole No	:	0203412
Serial No	:	59187967	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9391
Period From	:	04-15-2017	Prev Rdg	:	9283
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	440	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,375.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		7.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.43
CURRENT BILL - MAY 2017		1,234.61
TOTAL AMOUNT DUE		3,609.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,188.00

Your monthly electricity consumption chart

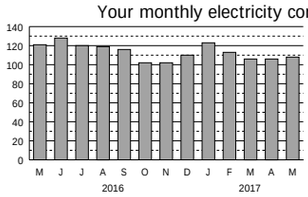

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.61		
Less : VAT	92.56		
Amount Net of VAT	1,142.05		
Less: BIR 2306	38.56		
BIR 2307	21.81	VATable Sales	1,085.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.87
Amount Due	1,081.68	VAT Zero Rated Sales	0.00
Add : VAT	92.56	VAT Amount	92.56
TOTAL AMOUNT DUE	1,174.24	TOTAL SALES	1,234.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/570/0/21/05-16-2017/81

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

Bill ID. : 966116713827

Collection Ref. Code : 1827-27-254-6

Account ID : 9662630000-6

Customer Name : DAGIL,URBANO G

Meter Number : 445749GS6

Period : Mar 2017 to Apr 2017

Premise Address: SITIO FATIMA, VELASQUESZ ST. SUBANGDAKU MANDAUE CITY

Billing Address: SITIO FATIMA, VELASQUESZ ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,609.95 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 upaid 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

96626300006

BC10/445.1/570/0/21/05-16-2017/81

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691804995739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770992

69116300000

Date : 05-16-2017

BC10/445.1/600/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911630000-0

Collection Ref. Code : 1815-88-641-2

Customer Information----------

Name : CONTRATISTA,ANTONIA P

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027666	Pole No	:	0203412
Serial No	:	121748076	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19526
Period From	:	04-15-2017	Prev Rdg	:	19257
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,452.79
Transmission Charge	0.4004/kWh	107.71
System Loss Charge	0.7946/kWh	213.75
Sub-Total		1,774.25
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,772.50	75.45
Sub-Total		103.63
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		100.52
Transmission		3.01
System Loss		13.95
Distribution		92.96
Others		14.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		365.88
CURRENT BILL - MAY 2017		3,018.44
TOTAL AMOUNT DUE		6,790.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,295.00

Your monthly electricity consumption chart

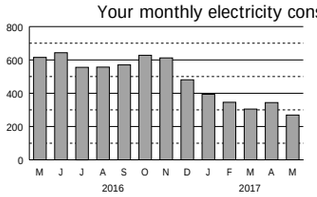

Avg Monthly Usage : 486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.44		
Less : VAT	224.47		
Amount Net of VAT	2,793.97		
Less: BIR 2306	93.53		
BIR 2307	53.32	VATable Sales	2,652.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.41
Amount Due	2,647.12	VAT Zero Rated Sales	0.00
Add : VAT	224.47	VAT Amount	224.47
TOTAL AMOUNT DUE	2,871.59	TOTAL SALES	3,018.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/600/0/21/05-16-2017/81

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

Bill ID. : 691804995739

Collection Ref. Code : 1815-88-641-2

Account ID : 6911630000-0

Customer Name : CONTRATISTA,ANTONIA P

Meter Number : MTR1027666

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 6,790.86

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 upaid 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

69116300000

BC10/445.1/600/0/21/05-16-2017/81

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303981060937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30376300007

1009766005

Date : 05-16-2017

BC10/445.1/610/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037630000-7

Collection Ref. Code : 1829-49-440-6

Customer Information----------

Name : LABISTE,FATIMA P

Premise Address: PSO AE-73 SUBANGDAKU MANDAUE CITY
Billing Address: PSO AE-73 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053607	Pole No	:	0203412
Serial No	:	121433853	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3447
Period From	:	04-15-2017	Prev Rdg	:	3309
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		8.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.21
CURRENT BILL - MAY 2017		1,562.09
TOTAL AMOUNT DUE		3,093.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 886.82

Your monthly electricity consumption chart

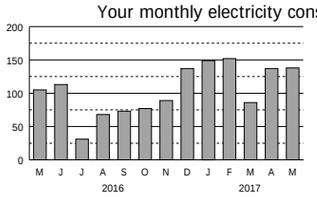

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.09		
Less : VAT	116.61		
Amount Net of VAT	1,445.48		
Less: BIR 2306	48.58		
BIR 2307	27.59	VATable Sales	1,372.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.60
Amount Due	1,369.31	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,485.92	TOTAL SALES	1,562.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/610/0/21/05-16-2017/81

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

Bill ID. : 303981060937

Collection Ref. Code : 1829-49-440-6
Account ID : 3037630000-7
Customer Name : LABISTE,FATIMA P
Meter Number : MTR1053607
Period : Apr 2017

Premise Address: PSO AE-73 SUBANGDAKU MANDAUE CITY
Billing Address: PSO AE-73 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,093.34 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 upaid 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

30376300007

BC10/445.1/610/0/21/05-16-2017/81

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089347028640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770514

08987300004

Date : 05-16-2017

BC10/445.1/620/0203412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898730000-4

Collection Ref. Code : 1837-17-437-7

Customer Information----------

Name : LABUS,JESSICA J

Premise Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132297WS6	Pole No	:	0203412
Serial No	:	68104010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14572
Period From	:	04-15-2017	Prev Rdg	:	14398
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	765	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		235.13
CURRENT BILL - MAY 2017		1,938.59
TOTAL AMOUNT DUE		3,674.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,532.00

Your monthly electricity consumption chart

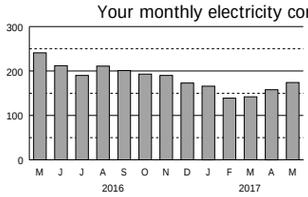

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.59		
Less : VAT	143.70		
Amount Net of VAT	1,794.89		
Less: BIR 2306	59.89		
BIR 2307	34.24	VATable Sales	1,703.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.43
Amount Due	1,700.76	VAT Zero Rated Sales	0.00
Add : VAT	143.70	VAT Amount	143.70
TOTAL AMOUNT DUE	1,844.46	TOTAL SALES	1,938.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/620/0/21/05-16-2017/81

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

Bill ID. : 089347028640

Collection Ref. Code : 1837-17-437-7
Account ID : 0898730000-4
Customer Name : LABUS,JESSICA J
Meter Number : 132297WS6
Period : Apr 2017

Premise Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,674.67 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 upaid 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 _____

08987300004 BC10/445.1/620/0/21/05-16-2017/81 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761564701588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76186300000

1009771984
Date : 05-16-2017
BC10/445.1/630/0203461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618630000-0
Collection Ref. Code : 1819-75-140-6

Customer Information----------
Name : COLE,DIONISIO
Premise Address: SUBANGDAKU MANDUE CITY
Billing Address: SUBANGDAKU MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027179	Pole No	:	0203461
Serial No	:	121750069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6713
Period From	:	04-15-2017	Prev Rdg	:	6558
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	75	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		7.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.18
CURRENT BILL - MAY 2017		1,733.35
TOTAL AMOUNT DUE		3,538.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,600.00

Your monthly electricity consumption chart

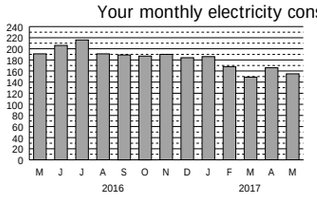

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.35		
Less : VAT	128.71		
Amount Net of VAT	1,604.64		
Less: BIR 2306	53.63		
BIR 2307	30.62	VATable Sales	1,523.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,520.39	VAT Zero Rated Sales	0.00
Add : VAT	128.71	VAT Amount	128.71
TOTAL AMOUNT DUE	1,649.10	TOTAL SALES	1,733.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/630/0/21/05-16-2017/81

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

Bill ID. : 761564701588

Collection Ref. Code : 1819-75-140-6
Account ID : 7618630000-0
Customer Name : COLE,DIONISIO
Meter Number : MTR1027179
Period : Apr 2017

Premise Address: SUBANGDAKU MANDUE CITY
Billing Address: SUBANGDAKU MANDUE CITY

TOTAL AMOUNT DUE : 3,538.22 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 upaid 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 _____

76186300000 BC10/445.1/630/0/21/05-16-2017/81 6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699125858265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773017

69967300000

Date : 05-16-2017

BC10/445.1/640/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996730000-0

Collection Ref. Code : 1835-23-740-1

Customer Information----------

Name : SAYSON,LUZVINA A

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177537DS6	Pole No	:	0203482
Serial No	:	14149335	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66625
Period From	:	04-15-2017	Prev Rdg	:	66483
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		44.53
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		6.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.14
CURRENT BILL - MAY 2017		1,584.57
TOTAL AMOUNT DUE		3,067.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,297.00

Your monthly electricity consumption chart

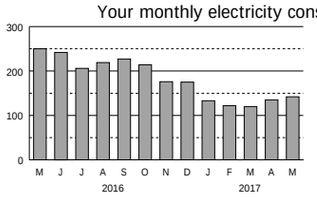

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.57		
Less : VAT	117.53		
Amount Net of VAT	1,467.04		
Less: BIR 2306	48.98		
BIR 2307	27.99	VATable Sales	1,392.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.61
Amount Due	1,390.07	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,507.60	TOTAL SALES	1,584.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/640/0/21/05-16-2017/81

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

Bill ID. : 699125858265

Collection Ref. Code : 1835-23-740-1
Account ID : 6996730000-0
Customer Name : SAYSON,LUZVINA A
Meter Number : 177537DS6
Period : Apr 2017

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,067.80 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 upaid 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

69967300000

BC10/445.1/640/0/21/05-16-2017/81

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990817271282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99076300005

1009771324
Date : 05-16-2017
BC10/445.1/660/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907630000-5
Collection Ref. Code : 1819-37-863-2

Customer Information----------
Name : LUCION,SUSAN S
Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350836GS6	Pole No	:	0203482
Serial No	:	48709074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26608
Period From	:	04-15-2017	Prev Rdg	:	26435
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	300	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.4004/kWh	69.27
System Loss Charge	0.7946/kWh	137.47
Sub-Total		1,141.06
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		63.16
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		64.64
Transmission		1.94
System Loss		8.96
Distribution		60.00
Others		8.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		235.07
CURRENT BILL - MAY 2017		1,939.29
TOTAL AMOUNT DUE		4,190.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,038.00

Your monthly electricity consumption chart

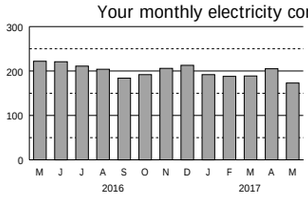

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.29		
Less : VAT	144.14		
Amount Net of VAT	1,795.15		
Less: BIR 2306	60.04		
BIR 2307	34.25	VATable Sales	1,704.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.93
Amount Due	1,700.86	VAT Zero Rated Sales	0.00
Add : VAT	144.14	VAT Amount	144.14
TOTAL AMOUNT DUE	1,845.00	TOTAL SALES	1,939.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/660/0/21/05-16-2017/81

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

Bill ID. : 990817271282

Collection Ref. Code : 1819-37-863-2
Account ID : 9907630000-5
Customer Name : LUCION,SUSAN S
Meter Number : 350836GS6
Period : Apr 2017

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,190.79 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 upaid 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 _____

99076300005 BC10/445.1/660/0/21/05-16-2017/81 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799040500558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773713

79967300009

Date : 05-16-2017

BC10/445.1/670/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996730000-9

Collection Ref. Code : 1835-23-779-7

Customer Information----------

Name : LUCION,SUSAN S

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177566DS6	Pole No	:	0203482
Serial No	:	14225080	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84610
Period From	:	04-15-2017	Prev Rdg	:	84448
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,352.50	67.05
Sub-Total		84.03
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		11.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		223.35
CURRENT BILL - MAY 2017		1,844.41
TOTAL AMOUNT DUE		3,692.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,504.86

Your monthly electricity consumption chart

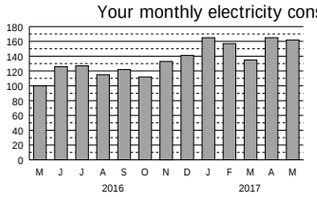

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.41		
Less : VAT	138.05		
Amount Net of VAT	1,706.36		
Less: BIR 2306	57.53		
BIR 2307	32.58	VATable Sales	1,621.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.30
Amount Due	1,616.25	VAT Zero Rated Sales	0.00
Add : VAT	138.05	VAT Amount	138.05
TOTAL AMOUNT DUE	1,754.30	TOTAL SALES	1,844.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/670/0/21/05-16-2017/81

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

Bill ID. : 799040500558

Collection Ref. Code : 1835-23-779-7
Account ID : 7996730000-9
Customer Name : LUCION,SUSAN S
Meter Number : 177566DS6
Period : Apr 2017

Premise Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY
Billing Address: SITIO FATIMA SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,692.21 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 upaid 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

79967300009

BC10/445.1/670/0/21/05-16-2017/81

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943404089421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767667

94386300001

Date : 05-16-2017

BC10/445.1/680/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438630000-1

Collection Ref. Code : 1829-58-923-7

Customer Information----------

Name : ALBARACIN,ELENA S

Premise Address: VELASQUEZ COMPOUND SUBANGDAKU MANDAUE CITY

Billing Address: VELASQUEZ COMPOUND SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328092 GS6	Pole No	:	0203482
Serial No	:	45632911	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6053
Period From	:	04-15-2017	Prev Rdg	:	6015
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 177.90
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.78
CURRENT BILL - MAY 2017		221.25
TOTAL AMOUNT DUE		435.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 649.00

Your monthly electricity consumption chart

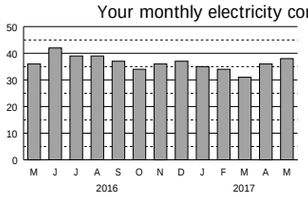

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.25		
Less : VAT	15.75		
Amount Net of VAT	205.50		
Less: BIR 2306	6.59		
BIR 2307	3.75	VATable Sales	186.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.03
Amount Due	195.16	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	210.91	TOTAL SALES	221.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/680/0/21/05-16-2017/81

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

Bill ID. : 943404089421

Collection Ref. Code : 1829-58-923-7

Account ID : 9438630000-1

Customer Name : ALBARACIN,ELENA S

Meter Number : 328092 GS6

Period : Apr 2017

Premise Address: VELASQUEZ COMPOUND SUBANGDAKU MANDAUE CITY

Billing Address: VELASQUEZ COMPOUND SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 435.97 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 upaid 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

94386300001

BC10/445.1/680/0/21/05-16-2017/81

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006808005430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766835

00636162703

Date : 05-16-2017

BC10/445.1/690/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063616270-3

Collection Ref. Code : 1849-29-179-9

Customer Information----------

Name : TECSON,CHERRY PAREJA

Premise Address: VELASQUEZ ST. SUBANGDAKU

Billing Address: VELASQUEZ ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	496953 GS6	Pole No	:	0203482
Serial No	:	84964852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13707
Period From	:	04-15-2017	Prev Rdg	:	13414
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	354	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,582.41
Transmission Charge	0.4004/kWh	117.32
System Loss Charge	0.7946/kWh	232.82
Sub-Total		1,932.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		109.47
Transmission		3.29
System Loss		15.19
Distribution		101.20
Others		12.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		395.39
CURRENT BILL - MAY 2017		3,259.81
TOTAL AMOUNT DUE		6,149.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,246.00

Your monthly electricity consumption chart

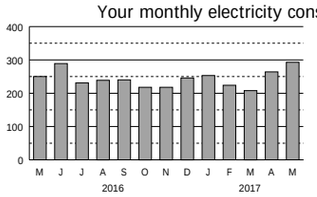

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.81		
Less : VAT	241.49		
Amount Net of VAT	3,018.32		
Less: BIR 2306	100.63		
BIR 2307	57.57	VATable Sales	2,864.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.90
Amount Due	2,860.12	VAT Zero Rated Sales	0.00
Add : VAT	241.49	VAT Amount	241.49
TOTAL AMOUNT DUE	3,101.61	TOTAL SALES	3,259.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/690/0/21/05-16-2017/81

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

Bill ID. : 006808005430

Collection Ref. Code : 1849-29-179-9

Account ID : 0063616270-3

Customer Name : TECSON,CHERRY PAREJA

Meter Number : 496953 GS6

Period : Apr 2017

Premise Address: VELASQUEZ ST. SUBANGDAKU

Billing Address: VELASQUEZ ST. SUBANGDAKU

TOTAL AMOUNT DUE : 6,149.59 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 upaid 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

00636162703

BC10/445.1/690/0/21/05-16-2017/81

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291702956294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771299

29116300004

Date : 05-16-2017

BC10/445.1/730/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911630000-4

Collection Ref. Code : 1815-88-521-1

Customer Information----------

Name : BANARES,FRANCISCA

Premise Address: WIRELESS-MANDAUE

Billing Address: WIRELESS-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1026516	Pole No	:	0203482
Serial No	:	121751407	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10832
Period From	:	04-15-2017	Prev Rdg	:	10470
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	0	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,955.05
Transmission Charge	0.4004/kWh	144.94
System Loss Charge	0.7946/kWh	287.65
Sub-Total		2,387.64
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		102.10
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		135.28
Transmission		4.06
System Loss		18.77
Distribution		124.89
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		487.49
CURRENT BILL - MAY 2017		4,018.02
TOTAL AMOUNT DUE		7,226.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,700.00

Your monthly electricity consumption chart

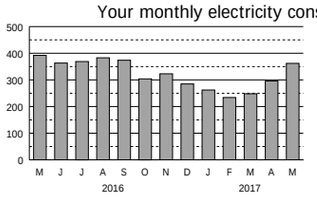

Avg Monthly Usage : 322.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.02		
Less : VAT	297.37		
Amount Net of VAT	3,720.65		
Less: BIR 2306	123.92		
BIR 2307	70.96	VATable Sales	3,530.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.12
Amount Due	3,525.77	VAT Zero Rated Sales	0.00
Add : VAT	297.37	VAT Amount	297.37
TOTAL AMOUNT DUE	3,823.14	TOTAL SALES	4,018.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/730/0/21/05-16-2017/81

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

Bill ID. : 291702956294

Collection Ref. Code : 1815-88-521-1

Account ID : 2911630000-4

Customer Name : BANARES,FRANCISCA

Meter Number : MTR1026516

Period : Apr 2017

Premise Address: WIRELESS-MANDAUE

Billing Address: WIRELESS-MANDAUE

TOTAL AMOUNT DUE : 7,226.42 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 upaid 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

29116300004

BC10/445.1/730/0/21/05-16-2017/81

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637815929798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

63755300009

1009766104

Date : 05-16-2017

BC10/445.1/750/0203475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375530000-9

Collection Ref. Code : 1843-71-905-3

Customer Information----------

Name : LAUGAN,SHERYL T

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198065WS6	Pole No	:	0203475
Serial No	:	42110187	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6318
Period From	:	04-15-2017	Prev Rdg	:	6254
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 113.36
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.76
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		74.72
CURRENT BILL - MAY 2017		571.61
TOTAL AMOUNT DUE		1,006.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 656.00

Your monthly electricity consumption chart

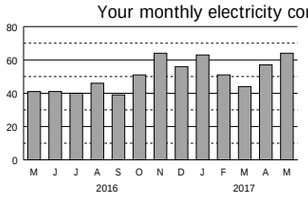

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.61		
Less : VAT	41.75		
Amount Net of VAT	529.86		
Less: BIR 2306	17.38		
BIR 2307	9.99	VATable Sales	496.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.97
Amount Due	502.49	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	544.24	TOTAL SALES	571.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/750/0/21/05-16-2017/81

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

Bill ID. : 637815929798

Collection Ref. Code : 1843-71-905-3

Account ID : 6375530000-9

Customer Name : LAUGAN,SHERYL T

Meter Number : 198065WS6

Period : Apr 2017

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,006.31 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 upaid 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

63755300009

BC10/445.1/750/0/21/05-16-2017/81

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621383992512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770971

62186300000

Date : 05-16-2017

BC10/445.1/780/0203475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218630000-0

Collection Ref. Code : 1819-68-551-9

Customer Information----------

Name : AGAGON,GALA D

Premise Address: AE-51 SITIO FATIMA SUBANGDAKU MANDAUE CITY

Billing Address: AE-51 SITIO FATIMA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357574GS6	Pole No	:	0203475
Serial No	:	2002112321	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13490
Period From	:	04-15-2017	Prev Rdg	:	13408
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	824	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 63.06
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.01
CURRENT BILL - MAY 2017		820.43
TOTAL AMOUNT DUE		1,570.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 848.00

Your monthly electricity consumption chart

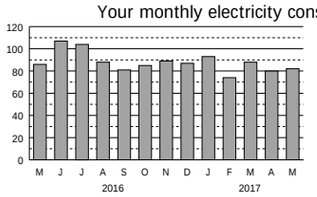

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.43		
Less : VAT	60.35		
Amount Net of VAT	760.08		
Less: BIR 2306	25.15		
BIR 2307	14.42	VATable Sales	717.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.66
Amount Due	720.51	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	780.86	TOTAL SALES	820.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/780/0/21/05-16-2017/81

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

Bill ID. : 621383992512

Collection Ref. Code : 1819-68-551-9

Account ID : 6218630000-0

Customer Name : AGAGON,GALA D

Meter Number : 357574GS6

Period : Apr 2017

Premise Address: AE-51 SITIO FATIMA SUBANGDAKU MANDAUE CITY

Billing Address: AE-51 SITIO FATIMA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,570.16 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 upaid 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

62186300000

BC10/445.1/780/0/21/05-16-2017/81

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011256442662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768363

01166300002

Date : 05-16-2017

BC10/445.1/810/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116630000-2

Collection Ref. Code : 1829-20-848-9

Customer Information----------

Name : GO,ANUNCIACION T MI

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155103DS6	Pole No	:	0203482
Serial No	:	14026430	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17118
Period From	:	04-15-2017	Prev Rdg	:	17029
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 3.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.56
CURRENT BILL - MAY 2017		897.48
TOTAL AMOUNT DUE		1,514.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 529.00

Your monthly electricity consumption chart

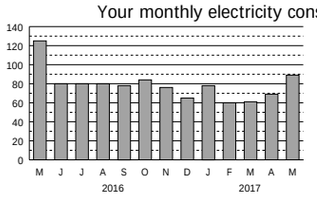

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.48		
Less : VAT	66.24		
Amount Net of VAT	831.24		
Less: BIR 2306	27.60		
BIR 2307	15.78	VATable Sales	784.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	787.86	VAT Zero Rated Sales	0.00
Add : VAT	66.24	VAT Amount	66.24
TOTAL AMOUNT DUE	854.10	TOTAL SALES	897.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/810/0/21/05-16-2017/81

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

Bill ID. : 011256442662

Collection Ref. Code : 1829-20-848-9
Account ID : 0116630000-2
Customer Name : GO,ANUNCIACION T MI
Meter Number : 155103DS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,514.62 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 upaid 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 _____

01166300002

BC10/445.1/810/0/21/05-16-2017/81

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234120017276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765247

23426300002

Date : 05-16-2017

BC10/445.1/840/0203482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342630000-2

Collection Ref. Code : 1825-87-776-9

Customer Information----------

Name : UY,RICHARD ALLAN

Premise Address: VELASQUES ST WIRELESS MANDAUE CITY
Billing Address: VELASQUES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178165DS6	Pole No	:	0203482
Serial No	:	10800334	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25458
Period From	:	04-15-2017	Prev Rdg	:	25336
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	60	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		40.60
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.49
CURRENT BILL - MAY 2017		1,364.85
TOTAL AMOUNT DUE		2,755.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,020.00

Your monthly electricity consumption chart

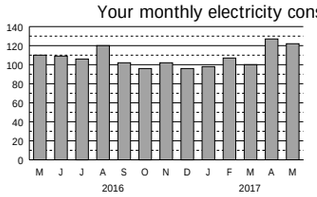

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.85		
Less : VAT	101.36		
Amount Net of VAT	1,263.49		
Less: BIR 2306	42.23		
BIR 2307	24.11	VATable Sales	1,199.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.13
Amount Due	1,197.15	VAT Zero Rated Sales	0.00
Add : VAT	101.36	VAT Amount	101.36
TOTAL AMOUNT DUE	1,298.51	TOTAL SALES	1,364.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/840/0/21/05-16-2017/81

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

Bill ID. : 234120017276

Collection Ref. Code : 1825-87-776-9
Account ID : 2342630000-2
Customer Name : UY,RICHARD ALLAN
Meter Number : 178165DS6
Period : Apr 2017

Premise Address: VELASQUES ST WIRELESS MANDAUE CITY
Billing Address: VELASQUES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,755.91 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 upaid 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

23426300002

BC10/445.1/840/0/21/05-16-2017/81

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384045184150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769245

38467300000

Date : 05-16-2017

BC10/445.1/860/0203461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846730000-0

Collection Ref. Code : 1833-87-878-7

Customer Information----------

Name : PELICANO,ENRIQUETA C

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE

Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	178360DS6	Pole No	:	0203461
Serial No	:	13616908	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24452
Period From	:	04-15-2017	Prev Rdg	:	24390
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.10
CURRENT BILL - MAY 2017		559.95
TOTAL AMOUNT DUE		1,249.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 655.00

Your monthly electricity consumption chart

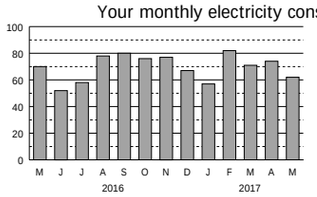

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.95		
Less : VAT	41.12		
Amount Net of VAT	518.83		
Less: BIR 2306	17.13		
BIR 2307	9.79	VATable Sales	486.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.98
Amount Due	491.91	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	533.03	TOTAL SALES	559.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/860/0/21/05-16-2017/81

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

Bill ID. : 384045184150

Collection Ref. Code : 1833-87-878-7

Account ID : 3846730000-0

Customer Name : PELICANO,ENRIQUETA C

Meter Number : 178360DS6

Period : Apr 2017

Premise Address: SITIO FATIMA SUBANGDAKU MANDAUE

Billing Address: SITIO FATIMA SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,249.57 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 upaid 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

38467300000 BC10/445.1/860/0/21/05-16-2017/81 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091785557814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09173297434

1009761121

Date : 05-16-2017

BC10/445.1/991/0181826/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917329743-4

Collection Ref. Code : 1857-35-011-1

Customer Information----------

Name : RAMOS,EMEE CARITOS

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007983 EFS6	Pole No	:	0181826
Serial No	:	121428737	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4031
Period From	:	04-15-2017	Prev Rdg	:	3912
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	288	Billed kWh	:	119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		71.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.7127/kWh	84.81
System Loss Charge	0.7809/kWh	92.93
Sub-Total		820.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		38.99
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		44.47
Transmission		2.31
System Loss		5.86
Distribution		41.46
Others		5.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.21
CURRENT BILL - MAY 2017		1,367.11
TOTAL AMOUNT DUE		1,438.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,255.00

Your monthly electricity consumption chart

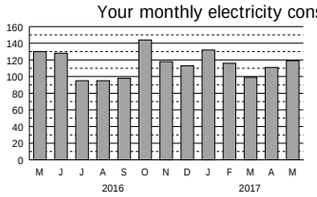

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.11		
Less : VAT	99.50		
Amount Net of VAT	1,267.61		
Less: BIR 2306	41.47		
BIR 2307	24.22	VATable Sales	1,204.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.71
Amount Due	1,201.92	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,301.42	TOTAL SALES	1,367.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/991/0/21/05-16-2017/81

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

Bill ID. : 091785557814

Collection Ref. Code : 1857-35-011-1
Account ID : 0917329743-4
Customer Name : RAMOS,EMEE CARITOS
Meter Number : 007983 EFS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,438.14 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 upaid 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 _____

09173297434 BC10/445.1/991/0/21/05-16-2017/81 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520182401656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770100

52047313433

Date : 05-16-2017

BC10/445.1/1000/0181854/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204731343-3

Collection Ref. Code : 1855-84-023-5

Customer Information----------

Name : TIZON,MARIA ANTONIETA CAYNILA

Premise Address: PPC 0023-A RIVERSIDE SUBANGDAKU,MANDAUE CITY

Billing Address: PPC 0023-A RIVERSIDE SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000961 EFS6	Pole No	:	0181854
Serial No	:	118018969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2747
Period From	:	04-15-2017	Prev Rdg	:	2646
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	264	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 566.50	11.33
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		3.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.64
CURRENT BILL - MAY 2017		1,117.70
TOTAL AMOUNT DUE		1,684.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 590.84

Your monthly electricity consumption chart

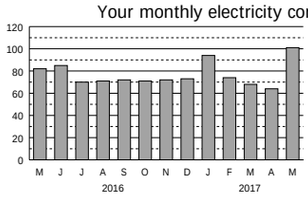

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.70		
Less : VAT	82.62		
Amount Net of VAT	1,035.08		
Less: BIR 2306	34.43		
BIR 2307	19.74	VATable Sales	982.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.02
Amount Due	980.91	VAT Zero Rated Sales	0.00
Add : VAT	82.62	VAT Amount	82.62
TOTAL AMOUNT DUE	1,063.53	TOTAL SALES	1,117.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1000/0/21/05-16-2017/81

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

Bill ID. : 520182401656

Collection Ref. Code : 1855-84-023-5

Account ID : 5204731343-3

Customer Name : TIZON,MARIA ANTONIETA CAYNILA

Meter Number : 000961 EFS6

Period : Apr 2017

Premise Address: PPC 0023-A RIVERSIDE SUBANGDAKU,MANDAUE CITY

Billing Address: PPC 0023-A RIVERSIDE SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 1,684.04 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 upaid 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

52047313433

BC10/445.1/1000/0/21/05-16-2017/81

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571014025690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57186300000

1009766430

Date : 05-16-2017

BC10/445.1/1010/0181854/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718630000-0

Collection Ref. Code : 1819-76-803-1

Customer Information----------

Name : MALOLOY-ON,FLORDELIZA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014321	Pole No	:	0181854
Serial No	:	144267981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2151
Period From	:	04-15-2017	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 112.72
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.68
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		74.81
CURRENT BILL - MAY 2017		572.34
TOTAL AMOUNT DUE		1,038.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 430.00

Your monthly electricity consumption chart

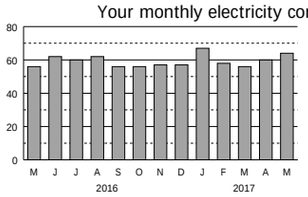

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.34		
Less : VAT	41.83		
Amount Net of VAT	530.51		
Less: BIR 2306	17.41		
BIR 2307	10.00	VATable Sales	497.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	503.10	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	544.93	TOTAL SALES	572.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1010/0/21/05-16-2017/81

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

Bill ID. : 571014025690

Collection Ref. Code : 1819-76-803-1

Account ID : 5718630000-0

Customer Name : MALOLOY-ON,FLORDELIZA

Meter Number : MTR1014321

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,038.68 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 upaid 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

57186300000

BC10/445.1/1010/0/21/05-16-2017/81

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563036057186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772547

56396300008

Date : 05-16-2017

BC10/445.1/1040/0181854/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639630000-8

Collection Ref. Code : 1821-35-137-1

Customer Information----------

Name : BLANCO,CARMELITA V

Premise Address: BK SANYO SUBANGDAKU MANDAUE CITY

Billing Address: BK SANYO SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039228	Pole No	:	0181854
Serial No	:	126814075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4459
Period From	:	04-15-2017	Prev Rdg	:	4268
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	1074	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		6.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		256.66
CURRENT BILL - MAY 2017		2,115.24
TOTAL AMOUNT DUE		3,479.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,000.00

Your monthly electricity consumption chart

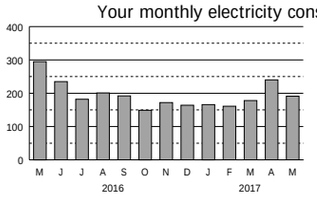

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.24		
Less : VAT	156.38		
Amount Net of VAT	1,958.86		
Less: BIR 2306	65.15		
BIR 2307	37.36	VATable Sales	1,858.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.28
Amount Due	1,856.35	VAT Zero Rated Sales	0.00
Add : VAT	156.38	VAT Amount	156.38
TOTAL AMOUNT DUE	2,012.73	TOTAL SALES	2,115.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1040/0/21/05-16-2017/81

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

Bill ID. : 563036057186

Collection Ref. Code : 1821-35-137-1

Account ID : 5639630000-8

Customer Name : BLANCO,CARMELITA V

Meter Number : MTR1039228

Period : Apr 2017

Premise Address: BK SANYO SUBANGDAKU MANDAUE CITY

Billing Address: BK SANYO SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,479.56 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 upaid 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 _____

56396300008

BC10/445.1/1040/0/21/05-16-2017/81

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681423802920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768602

68126300000

Date : 05-16-2017

BC10/445.1/1060/0181854/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812630000-0

Collection Ref. Code : 1815-90-851-3

Customer Information----------

Name : BANICO,JOSEFINA

Premise Address: SUBANGDAKU-MANDAUE

Billing Address: SUBANGDAKU-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1007205	Pole No	:	0181854
Serial No	:	121570033	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15623
Period From	:	04-15-2017	Prev Rdg	:	15088
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	0	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,344.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,889.37
Transmission Charge	0.4004/kWh	214.21
System Loss Charge	0.7946/kWh	425.11
Sub-Total		3,528.69
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,344.50	106.89
Sub-Total		162.94
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		199.90
Transmission		6.00
System Loss		27.74
Distribution		184.29
Others		22.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		721.63
CURRENT BILL - MAY 2017		5,949.05
TOTAL AMOUNT DUE		11,293.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,978.00

Your monthly electricity consumption chart

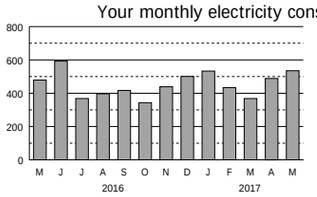

Avg Monthly Usage : 453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,949.05		
Less : VAT	440.62		
Amount Net of VAT	5,508.43		
Less: BIR 2306	183.59		
BIR 2307	105.07	VATable Sales	5,227.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.01
Amount Due	5,219.77	VAT Zero Rated Sales	0.00
Add : VAT	440.62	VAT Amount	440.62
TOTAL AMOUNT DUE	5,660.39	TOTAL SALES	5,949.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1060/0/21/05-16-2017/81

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

Bill ID. : 681423802920

Collection Ref. Code : 1815-90-851-3

Account ID : 6812630000-0

Customer Name : BANICO,JOSEFINA

Meter Number : MTR1007205

Period : Apr 2017

Premise Address: SUBANGDAKU-MANDAUE

Billing Address: SUBANGDAKU-MANDAUE

TOTAL AMOUNT DUE : 11,293.31 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 upaid 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

68126300000

BC10/445.1/1060/0/21/05-16-2017/81

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581095761206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58126300001

1009769098

Date : 05-16-2017

BC10/445.1/1070/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812630000-1

Collection Ref. Code : 1815-90-845-9

Customer Information----------

Name : BARRO,FELICITAS

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028291	Pole No	:	0181861
Serial No	:	121751546	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6577
Period From	:	04-15-2017	Prev Rdg	:	6299
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		91.99
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		376.20
CURRENT BILL - MAY 2017		3,102.23
TOTAL AMOUNT DUE		6,245.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,534.00

Your monthly electricity consumption chart

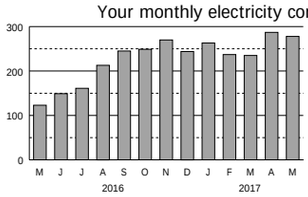

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.23		
Less : VAT	230.13		
Amount Net of VAT	2,872.10		
Less: BIR 2306	95.89		
BIR 2307	54.79	VATable Sales	2,726.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.07
Amount Due	2,721.42	VAT Zero Rated Sales	0.00
Add : VAT	230.13	VAT Amount	230.13
TOTAL AMOUNT DUE	2,951.55	TOTAL SALES	3,102.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1070/0/21/05-16-2017/81

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

Bill ID. : 581095761206

Collection Ref. Code : 1815-90-845-9

Account ID : 5812630000-1

Customer Name : BARRO,FELICITAS

Meter Number : MTR1028291

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 6,245.26 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 upaid 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

58126300001

BC10/445.1/1070/0/21/05-16-2017/81

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004609994904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766489

00496300005

Date : 05-16-2017

BC10/445.1/1080/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049630000-5

Collection Ref. Code : 1821-36-398-1

Customer Information----------

Name : ASENTISTA,ALBERTO

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057142	Pole No	:	0181861
Serial No	:	125283424	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4040
Period From	:	04-15-2017	Prev Rdg	:	3965
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	50	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 92.16
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.27
CURRENT BILL - MAY 2017		713.40
TOTAL AMOUNT DUE		1,462.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 816.00

Your monthly electricity consumption chart

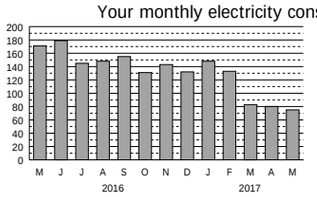

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.40		
Less : VAT	52.42		
Amount Net of VAT	660.98		
Less: BIR 2306	21.85		
BIR 2307	12.50	VATable Sales	622.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	626.63	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	679.05	TOTAL SALES	713.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1080/0/21/05-16-2017/81

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

Bill ID. : 004609994904

Collection Ref. Code : 1821-36-398-1

Account ID : 0049630000-5

Customer Name : ASENTISTA,ALBERTO

Meter Number : MTR1057142

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,462.52 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 upaid 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

00496300005 BC10/445.1/1080/0/21/05-16-2017/81 6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391263942817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770683

39126300001

Date : 05-16-2017

BC10/445.1/1160/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912630000-1

Collection Ref. Code : 1815-90-926-9

Customer Information----------

Name : MARANO,ELSA

Premise Address: SUBANGDAKU, MANDAWE CITY
Billing Address: SUBANGDAKU, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	176976DS6	Pole No	:	0181861
Serial No	:	10596765	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10476
Period From	:	04-15-2017	Prev Rdg	:	10309
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		7.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		226.41
CURRENT BILL - MAY 2017		1,867.61
TOTAL AMOUNT DUE		3,836.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,378.00

Your monthly electricity consumption chart

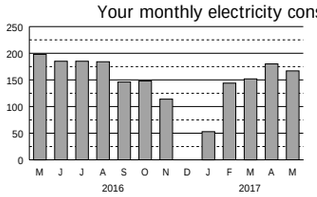

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.61		
Less : VAT	138.65		
Amount Net of VAT	1,728.96		
Less: BIR 2306	57.78		
BIR 2307	32.99	VATable Sales	1,641.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.76
Amount Due	1,638.19	VAT Zero Rated Sales	0.00
Add : VAT	138.65	VAT Amount	138.65
TOTAL AMOUNT DUE	1,776.84	TOTAL SALES	1,867.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1160/0/21/05-16-2017/81

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

Bill ID. : 391263942817

Collection Ref. Code : 1815-90-926-9
Account ID : 3912630000-1
Customer Name : MARANO,ELSA
Meter Number : 176976DS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAWE CITY
Billing Address: SUBANGDAKU, MANDAWE CITY

TOTAL AMOUNT DUE : 3,836.10 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 upaid 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 _____

39126300001 BC10/445.1/1160/0/21/05-16-2017/81 6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191564341092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19126300003

BILLING STATEMENT

1009771286

Date : 05-16-2017

BC10/445.1/1170/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912630000-3

Collection Ref. Code : 1815-90-887-4

Customer Information----------

Name : JABAS,LEO

Premise Address: SUBANGDAKU MANDAWE
Billing Address: SUBANGDAKU MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1072088	Pole No	:	0181861
Serial No	:	40042106	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5469
Period From	:	04-15-2017	Prev Rdg	:	5373
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		- 0.63
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		2.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.95
CURRENT BILL - MAY 2017		1,040.19
TOTAL AMOUNT DUE		3,290.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,591.48

Your monthly electricity consumption chart

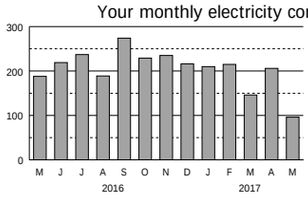

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.19		
Less : VAT	77.67		
Amount Net of VAT	962.52		
Less: BIR 2306	32.35		
BIR 2307	18.34	VATable Sales	912.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.28
Amount Due	911.83	VAT Zero Rated Sales	0.00
Add : VAT	77.67	VAT Amount	77.67
TOTAL AMOUNT DUE	989.50	TOTAL SALES	1,040.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1170/0/21/05-16-2017/81

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

Bill ID. : 191564341092

Collection Ref. Code : 1815-90-887-4
Account ID : 1912630000-3
Customer Name : JABAS,LEO
Meter Number : MTR1072088
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAWE
Billing Address: SUBANGDAKU MANDAWE

TOTAL AMOUNT DUE : 3,290.88 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 upaid 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 _____

19126300003

BC10/445.1/1170/0/21/05-16-2017/81

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091764572349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770973

09126300004

Date : 05-16-2017

BC10/445.1/1180/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912630000-4

Collection Ref. Code : 1815-90-878-5

Customer Information----------

Name : SUPANGAN,FELIPE

Premise Address: SUBANGDAKU-MANDAWE CITY

Billing Address: SUBANGDAKU-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	176971DS6	Pole No	:	0181861
Serial No	:	14259220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62753
Period From	:	04-15-2017	Prev Rdg	:	62695
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 153.80
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.44
CURRENT BILL - MAY 2017		463.14
TOTAL AMOUNT DUE		1,075.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,222.54

Your monthly electricity consumption chart

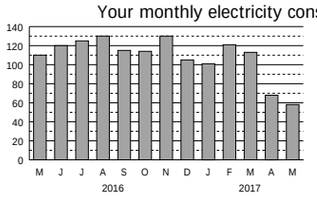

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.14		
Less : VAT	33.80		
Amount Net of VAT	429.34		
Less: BIR 2306	14.10		
BIR 2307	8.03	VATable Sales	399.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	407.21	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	441.01	TOTAL SALES	463.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1180/0/21/05-16-2017/81

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

Bill ID. : 091764572349

Collection Ref. Code : 1815-90-878-5

Account ID : 0912630000-4

Customer Name : SUPANGAN,FELIPE

Meter Number : 176971DS6

Period : Apr 2017

Premise Address: SUBANGDAKU-MANDAWE CITY

Billing Address: SUBANGDAKU-MANDAWE CITY

TOTAL AMOUNT DUE : 1,075.86 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 upaid 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

09126300004

BC10/445.1/1180/0/21/05-16-2017/81

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981079354517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768778

98126300007

Date : 05-16-2017

BC10/445.1/1190/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812630000-7

Collection Ref. Code : 1815-90-872-6

Customer Information----------

Name : SABELON,TERESITA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176945DS6	Pole No	:	0181861
Serial No	:	10908897	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22533
Period From	:	04-15-2017	Prev Rdg	:	22420
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		8.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.40
CURRENT BILL - MAY 2017		1,292.29
TOTAL AMOUNT DUE		2,444.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 1,368.00

Your monthly electricity consumption chart

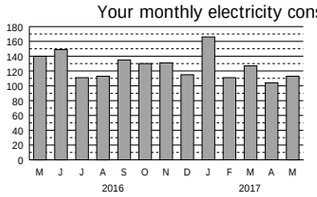

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.29		
Less : VAT	96.89		
Amount Net of VAT	1,195.40		
Less: BIR 2306	40.37		
BIR 2307	22.83	VATable Sales	1,135.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.51
Amount Due	1,132.20	VAT Zero Rated Sales	0.00
Add : VAT	96.89	VAT Amount	96.89
TOTAL AMOUNT DUE	1,229.09	TOTAL SALES	1,292.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1190/0/21/05-16-2017/81

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

Bill ID. : 981079354517

Collection Ref. Code : 1815-90-872-6
Account ID : 9812630000-7
Customer Name : SABELON,TERESITA
Meter Number : 176945DS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,444.30 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 upaid 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

98126300007

BC10/445.1/1190/0/21/05-16-2017/81

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067701010988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06785300002

BILLING STATEMENT

1009765188

Date : 05-16-2017

BC10/445.1/1200/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678530000-2

Collection Ref. Code : 1813-73-578-6

Customer Information----------

Name : EMBRADO,ANNALIE M.

Premise Address: A D 21 BSDE GOTHONG SUBANGDAKU MANDAUE CITY
Billing Address: A D 21 BSDE GOTHONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146831WS6	Pole No	:	0181861
Serial No	:	49510316	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65948
Period From	:	04-15-2017	Prev Rdg	:	65563
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	750	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,300.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,079.27
Transmission Charge	0.4004/kWh	154.15
System Loss Charge	0.7946/kWh	305.92
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,301.00	86.02
Sub-Total		126.35
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		143.87
Transmission		4.32
System Loss		19.96
Distribution		132.79
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		520.64
CURRENT BILL - MAY 2017		4,292.93
TOTAL AMOUNT DUE		8,593.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,584.00

Your monthly electricity consumption chart

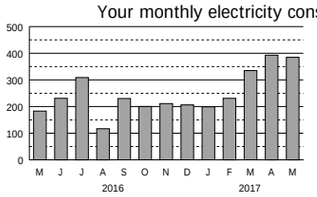

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.93		
Less : VAT	318.37		
Amount Net of VAT	3,974.56		
Less: BIR 2306	132.65		
BIR 2307	75.82	VATable Sales	3,772.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.27
Amount Due	3,766.09	VAT Zero Rated Sales	0.00
Add : VAT	318.37	VAT Amount	318.37
TOTAL AMOUNT DUE	4,084.46	TOTAL SALES	4,292.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1200/0/21/05-16-2017/81

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

Bill ID. : 067701010988

Collection Ref. Code : 1813-73-578-6
Account ID : 0678530000-2
Customer Name : EMBRADO,ANNALIE M.
Meter Number : 146831WS6
Period : Apr 2017

Premise Address: A D 21 BSDE GOTHONG SUBANGDAKU MANDAUE CITY
Billing Address: A D 21 BSDE GOTHONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,593.74 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 upaid 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

06785300002

BC10/445.1/1200/0/21/05-16-2017/81

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310222118736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768079

31077300007

Date : 05-16-2017

BC10/445.1/1220/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107730000-7

Collection Ref. Code : 1835-25-398-9

Customer Information----------

Name : MINOZA,ROLANDO N

Premise Address: SUBANGDAKU,MANDAUE CITY
Billing Address: SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488974GS6	Pole No	:	0181861
Serial No	:	62997216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16255
Period From	:	04-15-2017	Prev Rdg	:	16193
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	175	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 113.66
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.95
CURRENT BILL - MAY 2017		549.62
TOTAL AMOUNT DUE		780.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 321.00

Your monthly electricity consumption chart

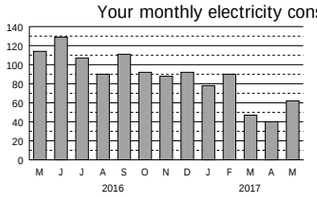

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.62		
Less : VAT	40.01		
Amount Net of VAT	509.61		
Less: BIR 2306	16.67		
BIR 2307	9.60	VATable Sales	477.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.94
Amount Due	483.34	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	523.35	TOTAL SALES	549.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1220/0/21/05-16-2017/81

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

Bill ID. : 310222118736

Collection Ref. Code : 1835-25-398-9
Account ID : 3107730000-7
Customer Name : MINOZA,ROLANDO N
Meter Number : 488974GS6
Period : Apr 2017

Premise Address: SUBANGDAKU,MANDAUE CITY
Billing Address: SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 780.19 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 upaid 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 _____

31077300007

BC10/445.1/1220/0/21/05-16-2017/81

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361978210954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772467

36126300007

Date : 05-16-2017

BC10/445.1/1240/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612630000-7

Collection Ref. Code : 1815-90-362-7

Customer Information----------

Name : GANDHI,LUCIA

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	196463WS6	Pole No	:	0181861
Serial No	:	49988471	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8811
Period From	:	04-15-2017	Prev Rdg	:	8749
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 106.76
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.81
CURRENT BILL - MAY 2017		557.38
TOTAL AMOUNT DUE		1,132.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 678.00

Your monthly electricity consumption chart

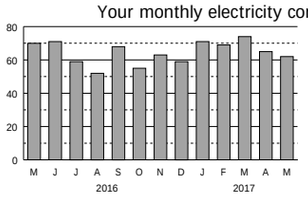

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.38		
Less : VAT	40.84		
Amount Net of VAT	516.54		
Less: BIR 2306	17.02		
BIR 2307	9.74	VATable Sales	484.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.97
Amount Due	489.78	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	530.62	TOTAL SALES	557.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1240/0/21/05-16-2017/81

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

Bill ID. : 361978210954

Collection Ref. Code : 1815-90-362-7
Account ID : 3612630000-7
Customer Name : GANDHI,LUCIA
Meter Number : 196463WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,132.76 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 upaid 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 _____

36126300007

BC10/445.1/1240/0/21/05-16-2017/81

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732548448499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73266300000

1009773709

Date : 05-16-2017

BC10/445.1/1250/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326630000-0

Collection Ref. Code : 1829-33-161-2

Customer Information----------

Name : JABAS,ELSA G

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263881GS6	Pole No	:	0181861
Serial No	:	45156220	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18141
Period From	:	04-15-2017	Prev Rdg	:	18081
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.03
CURRENT BILL - MAY 2017		473.86
TOTAL AMOUNT DUE		880.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 803.00

Your monthly electricity consumption chart

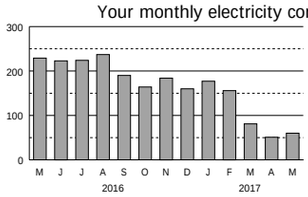

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.86		
Less : VAT	34.40		
Amount Net of VAT	439.46		
Less: BIR 2306	14.35		
BIR 2307	8.22	VATable Sales	408.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.63
Amount Due	416.89	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	451.29	TOTAL SALES	473.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1250/0/21/05-16-2017/81

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

Bill ID. : 732548448499

Collection Ref. Code : 1829-33-161-2

Account ID : 7326630000-0

Customer Name : JABAS,ELSA G

Meter Number : 263881GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 880.69 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 upaid 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

73266300000

BC10/445.1/1250/0/21/05-16-2017/81

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736828344464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764732

73626300005

Date : 05-16-2017

BC10/445.1/1290/0370381/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362630000-5

Collection Ref. Code : 1839-65-122-9

Customer Information----------

Name : CENIZA,ELMER J

Premise Address: PSO-AD27 SUBANGDAKU MANDAUE CITY

Billing Address: PSO-AD27 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424688GS6	Pole No	:	0370381
Serial No	:	61516182	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17939
Period From	:	04-15-2017	Prev Rdg	:	17916
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	330	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		21.24
CURRENT BILL - MAY 2017		125.82
TOTAL AMOUNT DUE		864.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 596.00

Your monthly electricity consumption chart

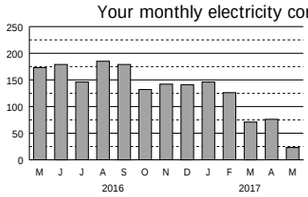

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.82		
Less : VAT	9.76		
Amount Net of VAT	116.06		
Less: BIR 2306	4.07		
BIR 2307	2.10	VATable Sales	104.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.48
Amount Due	109.89	VAT Zero Rated Sales	0.00
Add : VAT	9.76	VAT Amount	9.76
TOTAL AMOUNT DUE	119.65	TOTAL SALES	125.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1290/0/21/05-16-2017/81

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

Bill ID. : 736828344464

Collection Ref. Code : 1839-65-122-9

Account ID : 7362630000-5

Customer Name : CENIZA,ELMER J

Meter Number : 424688GS6

Period : Apr 2017

Premise Address: PSO-AD27 SUBANGDAKU MANDAUE CITY

Billing Address: PSO-AD27 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 864.57 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 upaid 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

73626300005 BC10/445.1/1290/0/21/05-16-2017/81 6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574909961627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767415

57416300002

Date : 05-16-2017

BC10/445.1/1320/0181861/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741630000-2

Collection Ref. Code : 1825-79-107-4

Customer Information----------

Name : AYUBAN,FELIX

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146084	Pole No	:	0181861
Serial No	:	40098521	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7249
Period From	:	04-15-2017	Prev Rdg	:	6823
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	140	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,882.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,300.70
Transmission Charge	0.4004/kWh	170.57
System Loss Charge	0.7946/kWh	338.50
Sub-Total		2,809.77
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,883.00	97.66
Sub-Total		142.29
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		159.17
Transmission		4.78
System Loss		22.07
Distribution		146.87
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		576.29
CURRENT BILL - MAY 2017		4,752.27
TOTAL AMOUNT DUE		9,635.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,485.00

Your monthly electricity consumption chart

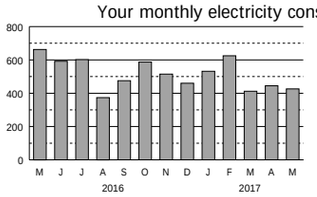

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,752.27		
Less : VAT	352.47		
Amount Net of VAT	4,399.80		
Less: BIR 2306	146.85		
BIR 2307	83.94	VATable Sales	4,175.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.82
Amount Due	4,169.01	VAT Zero Rated Sales	0.00
Add : VAT	352.47	VAT Amount	352.47
TOTAL AMOUNT DUE	4,521.48	TOTAL SALES	4,752.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1320/0/21/05-16-2017/81

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

Bill ID. : 574909961627

Collection Ref. Code : 1825-79-107-4

Account ID : 5741630000-2

Customer Name : AYUBAN,FELIX

Meter Number : MTR1146084

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,635.26 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 upaid 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

57416300002

BC10/445.1/1320/0/21/05-16-2017/81

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202422551370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765597

20235300009

Date : 05-16-2017

BC10/445.1/1340/0370374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023530000-9

Collection Ref. Code : 1823-17-854-5

Customer Information----------

Name : FIEL,RETCHE M

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	165418WS6	Pole No	:	0370374
Serial No	:	47642168	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10958
Period From	:	04-15-2017	Prev Rdg	:	10909
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 176.69
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.37
CURRENT BILL - MAY 2017		342.08
TOTAL AMOUNT DUE		875.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 221.00

Your monthly electricity consumption chart

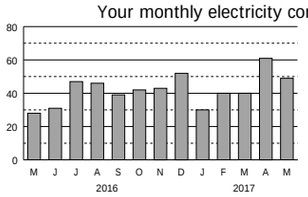

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.08		
Less : VAT	24.83		
Amount Net of VAT	317.25		
Less: BIR 2306	10.35		
BIR 2307	5.88	VATable Sales	291.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.54
Amount Due	301.02	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	325.85	TOTAL SALES	342.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1340/0/10/05-16-2017/81

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

Bill ID. : 202422551370

Collection Ref. Code : 1823-17-854-5
Account ID : 2023530000-9
Customer Name : FIEL,RETCHE M
Meter Number : 165418WS6
Period : Apr 2017

Premise Address: PANAGDAIT HOMES KASAMBAGAN MABOLO CEBU CITY
Billing Address: PANAGDAIT HOMES KASAMBAGAN MABOLO CEBU CITY

TOTAL AMOUNT DUE : 875.39 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 upaid 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

20235300009

BC10/445.1/1340/0/10/05-16-2017/81

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561392671339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56145300002

1009771808

Date : 05-16-2017

BC10/445.1/1350/0370381/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614530000-2

Collection Ref. Code : 1823-24-659-1

Customer Information----------

Name : LUCIO,LEONILA V

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257683GS6	Pole No	:	0370381
Serial No	:	49384883	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6883
Period From	:	04-15-2017	Prev Rdg	:	6856
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 163.57
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.67
CURRENT BILL - MAY 2017		118.44
TOTAL AMOUNT DUE		271.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 129.00

Your monthly electricity consumption chart

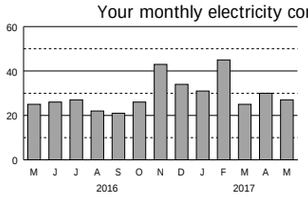

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.44		
Less : VAT	8.32		
Amount Net of VAT	110.12		
Less: BIR 2306	3.47		
BIR 2307	1.95	VATable Sales	96.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.35
Amount Due	104.70	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	113.02	TOTAL SALES	118.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1350/0/21/05-16-2017/81

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

Bill ID. : 561392671339

Collection Ref. Code : 1823-24-659-1

Account ID : 5614530000-2

Customer Name : LUCIO,LEONILA V

Meter Number : 257683GS6

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 271.81 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 upaid 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

56145300002

BC10/445.1/1350/0/21/05-16-2017/81

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289253974991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771029

28956300009

Date : 05-16-2017

BC10/445.1/1390/0370374/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895630000-9

Collection Ref. Code : 1827-89-359-1

Customer Information----------

Name : MARTEL,ANGELINA M

Premise Address: #898 SITIO PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: #898 SITIO PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322206GS6	Pole No	:	0370374
Serial No	:	48472343	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12226
Period From	:	04-15-2017	Prev Rdg	:	12114
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		60.06
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		7.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		154.84
CURRENT BILL - MAY 2017		1,279.09
TOTAL AMOUNT DUE		2,559.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,136.00

Your monthly electricity consumption chart

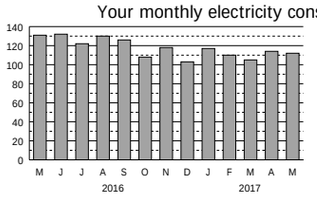

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.09		
Less : VAT	95.85		
Amount Net of VAT	1,183.24		
Less: BIR 2306	39.95		
BIR 2307	22.60	VATable Sales	1,124.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.99
Amount Due	1,120.69	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,216.54	TOTAL SALES	1,279.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1390/0/21/05-16-2017/81

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

Bill ID. : 289253974991

Collection Ref. Code : 1827-89-359-1

Account ID : 2895630000-9

Customer Name : MARTEL,ANGELINA M

Meter Number : 322206GS6

Period : Apr 2017

Premise Address: #898 SITIO PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: #898 SITIO PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 2,559.19 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 upaid 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

28956300009

BC10/445.1/1390/0/21/05-16-2017/81

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150398093079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769685

15075300002

Date : 05-16-2017

BC10/445.1/1420/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507530000-2

Collection Ref. Code : 1831-87-860-7

Customer Information----------

Name : SACAMAY,ANGELINA P TM

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1167368	Pole No	:	0370360
Serial No	:	40098913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	881
Period From	:	04-15-2017	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:		Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		5.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.78
CURRENT BILL - MAY 2017		1,181.78
TOTAL AMOUNT DUE		2,533.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,145.00

Your monthly electricity consumption chart

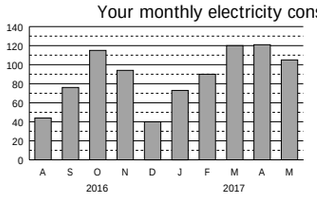

Avg Monthly Usage : 87.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.78		
Less : VAT	87.99		
Amount Net of VAT	1,093.79		
Less: BIR 2306	36.67		
BIR 2307	20.88	VATable Sales	1,036.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.79
Amount Due	1,036.24	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,124.23	TOTAL SALES	1,181.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1420/0/10/05-16-2017/81

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

Bill ID. : 150398093079

Collection Ref. Code : 1831-87-860-7

Account ID : 1507530000-2

Customer Name : SACAMAY,ANGELINA P TM

Meter Number : MTR1167368

Period : Apr 2017

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 2,533.40

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 upaid 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 _____

15075300002

BC10/445.1/1420/0/10/05-16-2017/81

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772590973127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766772

77259043352

Date : 05-16-2017

BC10/445.1/1421/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725904335-2

Collection Ref. Code : 1855-58-224-4

Customer Information----------

Name : JABAS,MARLENE POLIQUIT

Premise Address: LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1748EVS6	Pole No	:	0370360
Serial No	:	01749403	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2254
Period From	:	04-15-2017	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	243	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		- 23.90
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		124.85
CURRENT BILL - MAY 2017		994.92
Debit Adjustments		12.65
TOTAL AMOUNT DUE		2,047.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 846.00

Your monthly electricity consumption chart

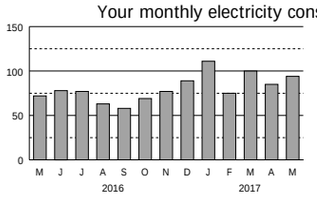

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.92		
Less : VAT	73.53		
Amount Net of VAT	921.39		
Less: BIR 2306	30.66		
BIR 2307	17.53	VATable Sales	870.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	873.20	VAT Zero Rated Sales	0.00
Add : VAT	73.53	VAT Amount	73.53
TOTAL AMOUNT DUE	946.73	TOTAL SALES	994.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1421/0/10/05-16-2017/81

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

Bill ID. : 772590973127

Collection Ref. Code : 1855-58-224-4
Account ID : 7725904335-2
Customer Name : JABAS,MARLENE POLIQUIT
Meter Number : 1748EVS6
Period : Apr 2017

Premise Address: LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 2,047.81 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 upaid 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 _____

77259043352

BC10/445.1/1421/0/10/05-16-2017/81

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776642102793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767936

77685300004

Date : 05-16-2017

BC10/445.1/1440/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768530000-4

Collection Ref. Code : 1813-52-494-7

Customer Information----------

Name : DOMECILLO,MODESTO TM C.

Premise Address: 827 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 827 PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	383220GS6	Pole No	:	0370360
Serial No	:	2003141432	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21528
Period From	:	04-15-2017	Prev Rdg	:	21295
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,258.36
Transmission Charge	0.4004/kWh	93.29
System Loss Charge	0.7946/kWh	185.14
Sub-Total		1,536.79
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		67.09
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		87.07
Transmission		2.61
System Loss		12.07
Distribution		80.60
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		320.53
CURRENT BILL - MAY 2017		2,596.09
TOTAL AMOUNT DUE		4,729.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,797.00

Your monthly electricity consumption chart

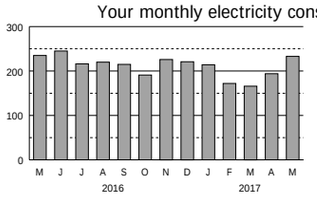

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.09		
Less : VAT	192.45		
Amount Net of VAT	2,403.64		
Less: BIR 2306	80.18		
BIR 2307	45.85	VATable Sales	2,275.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.08
Amount Due	2,277.61	VAT Zero Rated Sales	0.00
Add : VAT	192.45	VAT Amount	192.45
TOTAL AMOUNT DUE	2,470.06	TOTAL SALES	2,596.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1440/0/10/05-16-2017/81

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

Bill ID. : 776642102793

Collection Ref. Code : 1813-52-494-7
Account ID : 7768530000-4
Customer Name : DOMECILLO,MODESTO TM C.
Meter Number : 383220GS6
Period : Apr 2017

Premise Address: 827 PANAGDAIT KASAMBAGAN CEBU CITY
Billing Address: 827 PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 4,729.87 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 upaid 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

77685300004 BC10/445.1/1440/0/10/05-16-2017/81 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610277092244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767844

61095300002

Date : 05-16-2017

BC10/445.1/1460/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109530000-2

Collection Ref. Code : 1825-35-923-7

Customer Information----------

Name : MINOZA,EVANGELINA

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1045821	Pole No	:	0370360
Serial No	:	121753686	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7316
Period From	:	04-15-2017	Prev Rdg	:	7216
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		- 22.36
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.57
CURRENT BILL - MAY 2017		1,058.91
TOTAL AMOUNT DUE		2,317.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,331.00

Your monthly electricity consumption chart

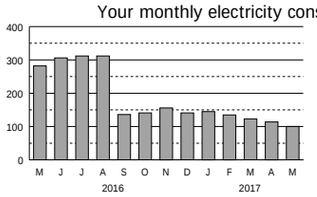

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.91		
Less : VAT	78.29		
Amount Net of VAT	980.62		
Less: BIR 2306	32.62		
BIR 2307	18.66	VATable Sales	928.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	929.34	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	1,007.63	TOTAL SALES	1,058.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1460/0/21/05-16-2017/81

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

Bill ID. : 610277092244

Collection Ref. Code : 1825-35-923-7

Account ID : 6109530000-2

Customer Name : MINOZA,EVANGELINA

Meter Number : MTR1045821

Period : Apr 2017

Premise Address: KASAMBAGAN MABOLO

Billing Address: KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,317.83 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 upaid 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 _____

61095300002 BC10/445.1/1460/0/21/05-16-2017/81 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324658137238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

32468226702

BILLING STATEMENT

1009771978

Date : 05-16-2017

BC10/445.1/1461/0146394/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246822670-2

Collection Ref. Code : 1855-36-098-5

Customer Information----------

Name : VILLOCINO,EVELYN PRODIGO

Premise Address: LARAY PANAGDAIT KASAMBAGAN,CEBU CITY

Billing Address: LARAY PANAGDAIT KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004606	Pole No	:	0146394
Serial No	:	97683601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2858
Period From	:	04-15-2017	Prev Rdg	:	2764
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 30.84
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 1.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.95
CURRENT BILL - MAY 2017		987.08
TOTAL AMOUNT DUE		1,680.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 667.00

Your monthly electricity consumption chart

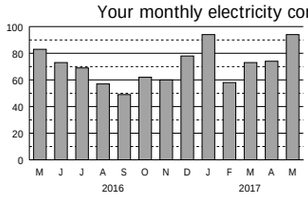

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.08		
Less : VAT	72.69		
Amount Net of VAT	914.39		
Less: BIR 2306	30.31		
BIR 2307	17.39	VATable Sales	863.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.26
Amount Due	866.69	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	939.38	TOTAL SALES	987.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1461/0/10/05-16-2017/81

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

Bill ID. : 324658137238

Collection Ref. Code : 1855-36-098-5

Account ID : 3246822670-2

Customer Name : VILLOCINO,EVELYN PRODIGO

Meter Number : MTR1004606

Period : Apr 2017

Premise Address: LARAY PANAGDAIT KASAMBAGAN,CEBU CITY

Billing Address: LARAY PANAGDAIT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,680.14 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 upaid 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

32468226702

BC10/445.1/1461/0/10/05-16-2017/81

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726315402160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72620802420

1009772760

Date : 05-16-2017

BC10/445.1/1462/0370360/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262080242-0

Collection Ref. Code : 1855-43-899-2

Customer Information----------

Name : PITOGO,CARLITO BOYOSE

Premise Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012455	Pole No	:	0370360
Serial No	:	83348677	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3793
Period From	:	04-15-2017	Prev Rdg	:	3736
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	332	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 11.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.28
CURRENT BILL - MAY 2017		454.88
TOTAL AMOUNT DUE		993.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 448.00

Your monthly electricity consumption chart

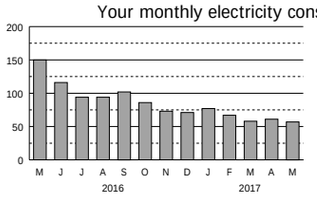

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.88		
Less : VAT	33.18		
Amount Net of VAT	421.70		
Less: BIR 2306	13.84		
BIR 2307	7.89	VATable Sales	391.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.10
Amount Due	399.97	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	433.15	TOTAL SALES	454.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1462/0/10/05-16-2017/81

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

Bill ID. : 726315402160

Collection Ref. Code : 1855-43-899-2
Account ID : 7262080242-0
Customer Name : PITOGO,CARLITO BOYOSE
Meter Number : MTR1012455
Period : Apr 2017

Premise Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY
Billing Address: SITIO LARAY PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 993.20 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 upaid 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 _____

72620802420

BC10/445.1/1462/0/10/05-16-2017/81

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539719678832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766827

53992624352

Date : 05-16-2017

BC10/445.1/1491/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399262435-2

Collection Ref. Code : 1855-78-872-1

Customer Information----------

Name : SAMSON,SONIA CANTRE

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515054 GS6	Pole No	:	0370395
Serial No	:	93533819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1810
Period From	:	04-15-2017	Prev Rdg	:	1768
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.61
CURRENT BILL - MAY 2017		288.15
TOTAL AMOUNT DUE		499.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 411.00

Your monthly electricity consumption chart

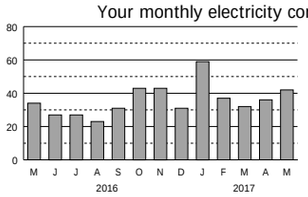

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.15		
Less : VAT	20.76		
Amount Net of VAT	267.39		
Less: BIR 2306	8.65		
BIR 2307	4.95	VATable Sales	245.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.85
Amount Due	253.79	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	274.55	TOTAL SALES	288.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1491/0/10/05-16-2017/81

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

Bill ID. : 539719678832

Collection Ref. Code : 1855-78-872-1

Account ID : 5399262435-2

Customer Name : SAMSON,SONIA CANTRE

Meter Number : 515054 GS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 499.20 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 upaid 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

53992624352

BC10/445.1/1491/0/10/05-16-2017/81

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557893171498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771045

55777300009

Date : 05-16-2017

BC10/445.1/1500/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5577730000-9

Collection Ref. Code : 1835-58-662-7

Customer Information----------

Name : REAMBONANZA,CORAZON C

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	380685GS6	Pole No	:	0370395
Serial No	:	2003130764	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14460
Period From	:	04-15-2017	Prev Rdg	:	14395
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 110.40
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.92
CURRENT BILL - MAY 2017		587.24
TOTAL AMOUNT DUE		1,264.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 542.00

Your monthly electricity consumption chart

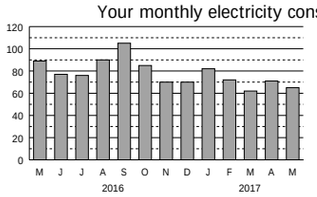

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.24		
Less : VAT	43.13		
Amount Net of VAT	544.11		
Less: BIR 2306	17.97		
BIR 2307	10.26	VATable Sales	509.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	515.88	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	559.01	TOTAL SALES	587.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1500/0/10/05-16-2017/81

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

Bill ID. : 557893171498

Collection Ref. Code : 1835-58-662-7

Account ID : 5577730000-9

Customer Name : REAMBONANZA,CORAZON C

Meter Number : 380685GS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 1,264.21 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 upaid 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

55777300009

BC10/445.1/1500/0/10/05-16-2017/81

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296481403572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29687157841

1009764886

Date : 05-16-2017

BC10/445.1/1530/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968715784-1

Collection Ref. Code : 1853-24-344-2

Customer Information----------

Name : DUNQUE,JAIME BONTIGAO

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257666GS6	Pole No	:	0370395
Serial No	:	47326738	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25173
Period From	:	04-15-2017	Prev Rdg	:	25132
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	336	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 7.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		46.88
CURRENT BILL - MAY 2017		327.75
TOTAL AMOUNT DUE		2,589.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,725.00

Your monthly electricity consumption chart

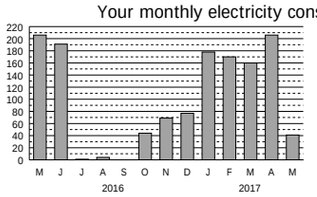

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.75		
Less : VAT	25.24		
Amount Net of VAT	302.51		
Less: BIR 2306	10.52		
BIR 2307	5.66	VATable Sales	280.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.64
Amount Due	286.33	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	311.57	TOTAL SALES	327.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1530/0/10/05-16-2017/81

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

Bill ID. : 296481403572

Collection Ref. Code : 1853-24-344-2

Account ID : 2968715784-1

Customer Name : DUNQUE,JAIME BONTIGAO

Meter Number : 257666GS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO

Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 2,589.11 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 upaid 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

29687157841

BC10/445.1/1530/0/10/05-16-2017/81

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402448888039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40254718303

1009765589

Date : 05-16-2017

BC10/445.1/1531/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025471830-3

Collection Ref. Code : 1855-95-179-7

Customer Information----------

Name : ORCULLO,JUANITA QUIRANTE

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TIN :

Metering Information----------

Meter No	:	546557 GS6	Pole No	:	0370395
Serial No	:	53134532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3393
Period From	:	04-15-2017	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	266	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		167.53
CURRENT BILL - MAY 2017		1,357.64
TOTAL AMOUNT DUE		2,763.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,123.00

Your monthly electricity consumption chart

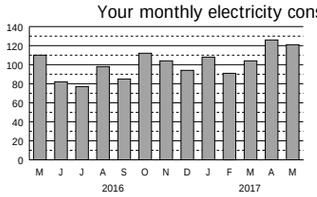

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.64		
Less : VAT	100.96		
Amount Net of VAT	1,256.68		
Less: BIR 2306	42.06		
BIR 2307	23.98	VATable Sales	1,190.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.57
Amount Due	1,190.64	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,291.60	TOTAL SALES	1,357.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1531/0/10/05-16-2017/81

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

Bill ID. : 402448888039

Collection Ref. Code : 1855-95-179-7

Account ID : 4025471830-3

Customer Name : ORCULLO,JUANITA QUIRANTE

Meter Number : 546557 GS6

Period : Apr 2017

Premise Address: PANAGDAIT MABOLO

Billing Address: PANAGDAIT MABOLO

TOTAL AMOUNT DUE : 2,763.94

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 upaid 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

40254718303

BC10/445.1/1531/0/10/05-16-2017/81

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131814327577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772878

13176112988

Date : 05-16-2017

BC10/445.1/1532/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317611298-8

Collection Ref. Code : 1857-24-449-4

Customer Information----------

Name : MARTEL,ANGELINA MARINAY

Premise Address: M2 898 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: M2 898 PANAGDAIT KASAMBAGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002182 EFS6	Pole No	:	0370395
Serial No	:	97690154	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1340
Period From	:	04-15-2017	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	298	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 173.70
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.80
CURRENT BILL - MAY 2017		323.58
TOTAL AMOUNT DUE		628.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 210.00

Your monthly electricity consumption chart

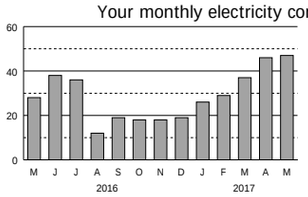

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.58		
Less : VAT	23.33		
Amount Net of VAT	300.25		
Less: BIR 2306	9.72		
BIR 2307	5.56	VATable Sales	275.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.47
Amount Due	284.97	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	308.30	TOTAL SALES	323.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1532/0/10/05-16-2017/81

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

Bill ID. : 131814327577

Collection Ref. Code : 1857-24-449-4

Account ID : 1317611298-8

Customer Name : MARTEL,ANGELINA MARINAY

Meter Number : 002182 EFS6

Period : Apr 2017

Premise Address: M2 898 PANAGDAIT KASAMBAGAN, CEBU CITY

Billing Address: M2 898 PANAGDAIT KASAMBAGAN, CEBU CITY

TOTAL AMOUNT DUE : 628.00 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 upaid 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

13176112988

BC10/445.1/1532/0/10/05-16-2017/81

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868608267748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86855300009

BILLING STATEMENT

1009765634

Date : 05-16-2017

BC10/445.1/1540/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685530000-9

Collection Ref. Code : 1831-70-194-4

Customer Information----------

Name : ACADEMIA,RICO C TM

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TIN :

Metering Information----------

Meter No	:	257705GS6	Pole No	:	0370395
Serial No	:	48863430	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16530
Period From	:	04-15-2017	Prev Rdg	:	16508
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 136.36
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.24
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		17.39
CURRENT BILL - MAY 2017		94.09
TOTAL AMOUNT DUE		200.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 20, 2017 - 290.00

Your monthly electricity consumption chart

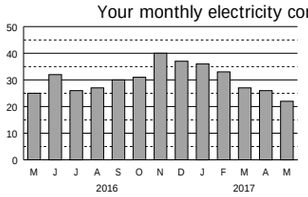

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.09		
Less : VAT	6.52		
Amount Net of VAT	87.57		
Less: BIR 2306	2.71		
BIR 2307	1.54	VATable Sales	76.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.87
Amount Due	83.32	VAT Zero Rated Sales	0.00
Add : VAT	6.52	VAT Amount	6.52
TOTAL AMOUNT DUE	89.84	TOTAL SALES	94.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1540/0/21/05-16-2017/81

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

Bill ID. : 868608267748

Collection Ref. Code : 1831-70-194-4
Account ID : 8685530000-9
Customer Name : ACADEMIA,RICO C TM
Meter Number : 257705GS6
Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN MABOLO
Billing Address: PANAGDAIT KASAMBAGAN MABOLO

TOTAL AMOUNT DUE : 200.49 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 upaid 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

86855300009

BC10/445.1/1540/0/21/05-16-2017/81

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185709817952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769789

18555300005

Date : 05-16-2017

BC10/445.1/1550/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855530000-5

Collection Ref. Code : 1823-74-968-2

Customer Information----------

Name : CAYAPOS,FELISA E

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	167938WS6	Pole No	:	0370395
Serial No	:	49412036	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7940
Period From	:	04-15-2017	Prev Rdg	:	7915
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 153.27
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.13
CURRENT BILL - MAY 2017		108.30
Debit Adjustments		212.00
TOTAL AMOUNT DUE		503.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 133.00

Your monthly electricity consumption chart

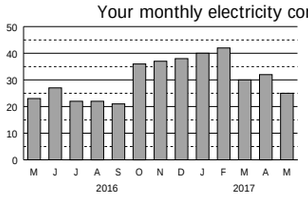

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.30		
Less : VAT	7.56		
Amount Net of VAT	100.74		
Less: BIR 2306	3.16		
BIR 2307	1.78	VATable Sales	88.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	95.80	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	103.36	TOTAL SALES	108.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1550/0/10/05-16-2017/81

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

Bill ID. : 185709817952

Collection Ref. Code : 1823-74-968-2

Account ID : 1855530000-5

Customer Name : CAYAPOS,FELISA E

Meter Number : 167938WS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN CEBU CITY

TOTAL AMOUNT DUE : 503.65 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 upaid 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

18555300005 BC10/445.1/1550/0/10/05-16-2017/81 6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022619943542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0227414830 9

1009771120

Date : 05-16-2017

BC10/445.1/1551/0370395/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227414830-9

Collection Ref. Code : 1853-77-146-5

Customer Information----------

Name : CARRO,EDITHA ANGULO

Premise Address: PANAGDAIT KASAMBAGAN,CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559333 GS6	Pole No	:	0370395
Serial No	:	95508185	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5014
Period From	:	04-15-2017	Prev Rdg	:	4755
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	222	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,325.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		73.65
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		356.11
CURRENT BILL - MAY 2017		2,884.13
TOTAL AMOUNT DUE		5,209.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,850.00

Your monthly electricity consumption chart

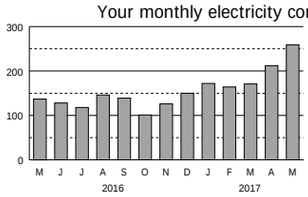

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.13		
Less : VAT	213.76		
Amount Net of VAT	2,670.37		
Less: BIR 2306	89.06		
BIR 2307	50.94	VATable Sales	2,528.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.35
Amount Due	2,530.37	VAT Zero Rated Sales	0.00
Add : VAT	213.76	VAT Amount	213.76
TOTAL AMOUNT DUE	2,744.13	TOTAL SALES	2,884.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1551/0/10/05-16-2017/81

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

Bill ID. : 022619943542

Collection Ref. Code : 1853-77-146-5

Account ID : 0227414830-9

Customer Name : CARRO,EDITHA ANGULO

Meter Number : 559333 GS6

Period : Apr 2017

Premise Address: PANAGDAIT KASAMBAGAN,CEBU CITY

Billing Address: PANAGDAIT KASAMBAGAN,CEBU CITY

TOTAL AMOUNT DUE : 5,209.94 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 upaid 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

0227414830 9

BC10/445.1/1551/0/10/05-16-2017/81

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717179698285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770054

71745300005

Date : 05-16-2017

BC10/445.1/1610/0181931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174530000-5

Collection Ref. Code : 1831-59-218-5

Customer Information----------

Name : FERNANDEZ,ELIZABETH F

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545779 GS6	Pole No	:	0181931
Serial No	:	60077212	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13802
Period From	:	04-15-2017	Prev Rdg	:	13765
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	620	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.60
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		34.39
CURRENT BILL - MAY 2017		220.23
TOTAL AMOUNT DUE		639.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 526.00

Your monthly electricity consumption chart

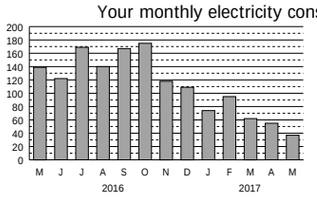

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.23		
Less : VAT	15.84		
Amount Net of VAT	204.39		
Less: BIR 2306	6.60		
BIR 2307	3.74	VATable Sales	185.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	194.05	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	209.89	TOTAL SALES	220.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1610/0/21/05-16-2017/81

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

Bill ID. : 717179698285

Collection Ref. Code : 1831-59-218-5

Account ID : 7174530000-5

Customer Name : FERNANDEZ,ELIZABETH F

Meter Number : 545779 GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 639.78

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 upaid 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 _____

71745300005

BC10/445.1/1610/0/21/05-16-2017/81

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791419819371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79126300007

BILLING STATEMENT

1009772267

Date : 05-16-2017

BC10/445.1/1640/0181924/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912630000-7

Collection Ref. Code : 1815-91-272-3

Customer Information----------

Name : FONTANOZA,FRANCISCO

Premise Address: SUBANGDAKU MANDAWE REBECCA FONTANOZA
Billing Address: SUBANGDAKU MANDAWE REBECCA FONTANOZA

TIN :

Metering Information----------

Meter No	:	552837 GS6	Pole No	:	0181924
Serial No	:	60966149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21786
Period From	:	04-15-2017	Prev Rdg	:	21435
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,895.65
Transmission Charge	0.4004/kWh	140.54
System Loss Charge	0.7946/kWh	278.90
Sub-Total		2,315.09
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		108.68
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		131.15
Transmission		3.94
System Loss		18.20
Distribution		121.12
Others		15.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		473.89
CURRENT BILL - MAY 2017		3,906.97
TOTAL AMOUNT DUE		7,502.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,599.00

Your monthly electricity consumption chart

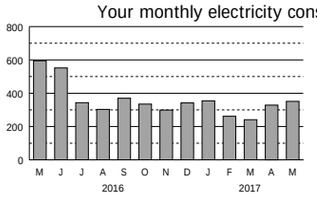

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.97		
Less : VAT	289.51		
Amount Net of VAT	3,617.46		
Less: BIR 2306	120.63		
BIR 2307	69.01	VATable Sales	3,433.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.38
Amount Due	3,427.82	VAT Zero Rated Sales	0.00
Add : VAT	289.51	VAT Amount	289.51
TOTAL AMOUNT DUE	3,717.33	TOTAL SALES	3,906.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1640/0/21/05-16-2017/81

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

Bill ID. : 791419819371

Collection Ref. Code : 1815-91-272-3
Account ID : 7912630000-7
Customer Name : FONTANOZA,FRANCISCO
Meter Number : 552837 GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAWE REBECCA FONTANOZA
Billing Address: SUBANGDAKU MANDAWE REBECCA FONTANOZA

TOTAL AMOUNT DUE : 7,502.69 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 upaid 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 _____

79126300007

BC10/445.1/1640/0/21/05-16-2017/81

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691920597581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771072

69126300008

Date : 05-16-2017

BC10/445.1/1660/0181931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912630000-8

Collection Ref. Code : 1815-91-266-9

Customer Information----------

Name : FONTANOZA,FRANCISCO

Premise Address: 293 SUBANGDAKU MANDAW
Billing Address: 293 SUBANGDAKU MANDAW

TIN :

Metering Information----------

Meter No	:	169753WS6	Pole No	:	0181931
Serial No	:	44742042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76778
Period From	:	04-15-2017	Prev Rdg	:	76588
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,852.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		7.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		256.59
CURRENT BILL - MAY 2017		2,115.35
TOTAL AMOUNT DUE		3,967.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,410.08

Your monthly electricity consumption chart

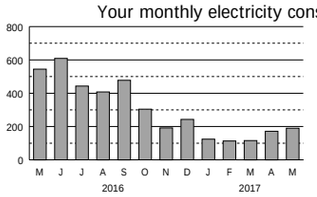

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.35		
Less : VAT	156.78		
Amount Net of VAT	1,958.57		
Less: BIR 2306	65.33		
BIR 2307	37.36	VATable Sales	1,858.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.81
Amount Due	1,855.88	VAT Zero Rated Sales	0.00
Add : VAT	156.78	VAT Amount	156.78
TOTAL AMOUNT DUE	2,012.66	TOTAL SALES	2,115.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1660/0/21/05-16-2017/81

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

Bill ID. : 691920597581

Collection Ref. Code : 1815-91-266-9
Account ID : 6912630000-8
Customer Name : FONTANOZA,FRANCISCO
Meter Number : 169753WS6
Period : Apr 2017

Premise Address: 293 SUBANGDAKU MANDAW
Billing Address: 293 SUBANGDAKU MANDAW

TOTAL AMOUNT DUE : 3,967.40 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 upaid 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

69126300008

BC10/445.1/1660/0/21/05-16-2017/81

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478556809412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768104

47897300001

Date : 05-16-2017

BC10/445.1/1680/0457186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789730000-1

Collection Ref. Code : 1837-66-383-1

Customer Information----------

Name : VILLEGAS,JUAN

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330811GS6	Pole No	:	0457186
Serial No	:	48989733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41578
Period From	:	04-15-2017	Prev Rdg	:	41248
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	50	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,782.23
Transmission Charge	0.4004/kWh	132.13
System Loss Charge	0.7946/kWh	262.22
Sub-Total		2,176.58
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,542.50	50.85
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		123.30
Transmission		3.70
System Loss		17.10
Distribution		113.91
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		443.46
CURRENT BILL - MAY 2017		3,654.69
TOTAL AMOUNT DUE		6,197.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,451.00

Your monthly electricity consumption chart

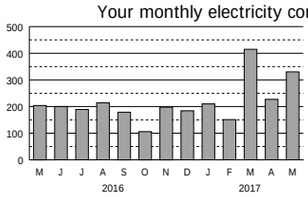

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.69		
Less : VAT	270.19		
Amount Net of VAT	3,384.50		
Less: BIR 2306	112.58		
BIR 2307	64.55	VATable Sales	3,211.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.27
Amount Due	3,207.37	VAT Zero Rated Sales	0.00
Add : VAT	270.19	VAT Amount	270.19
TOTAL AMOUNT DUE	3,477.56	TOTAL SALES	3,654.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1680/0/21/05-16-2017/81

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

Bill ID. : 478556809412

Collection Ref. Code : 1837-66-383-1

Account ID : 4789730000-1

Customer Name : VILLEGAS,JUAN

Meter Number : 330811GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,197.03 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 upaid 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

47897300001 BC10/445.1/1680/0/21/05-16-2017/81 6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966093991178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765176

96675300006

Date : 05-16-2017

BC10/445.1/1690/0457172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667530000-6

Collection Ref. Code : 1813-22-140-5

Customer Information----------

Name : NEMETH,CARMEL F.

Premise Address: INF. LA TONDENA SUBANGDAKU MANDAUE CITY

Billing Address: INF. LA TONDENA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255718 GS6	Pole No	:	0457172
Serial No	:	49120801	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52391
Period From	:	04-15-2017	Prev Rdg	:	52206
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	2099	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		7.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		249.65
CURRENT BILL - MAY 2017		2,058.31
TOTAL AMOUNT DUE		3,795.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,000.00

Your monthly electricity consumption chart

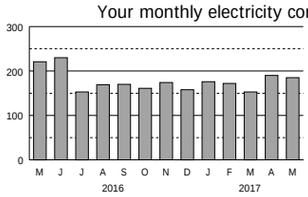

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.31		
Less : VAT	152.48		
Amount Net of VAT	1,905.83		
Less: BIR 2306	63.54		
BIR 2307	36.35	VATable Sales	1,808.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.17
Amount Due	1,805.94	VAT Zero Rated Sales	0.00
Add : VAT	152.48	VAT Amount	152.48
TOTAL AMOUNT DUE	1,958.42	TOTAL SALES	2,058.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1690/0/21/05-16-2017/81

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

Bill ID. : 966093991178

Collection Ref. Code : 1813-22-140-5

Account ID : 9667530000-6

Customer Name : NEMETH,CARMEL F.

Meter Number : 255718 GS6

Period : Apr 2017

Premise Address: INF. LA TONDENA SUBANGDAKU MANDAUE CITY

Billing Address: INF. LA TONDENA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,795.11 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 upaid 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

96675300006

BC10/445.1/1690/0/21/05-16-2017/81

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002488201244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765734

00226300002

Date : 05-16-2017

BC10/445.1/1700/0181931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022630000-2

Collection Ref. Code : 1815-91-299-5

Customer Information----------

Name : PARADIANG,VIRGINIA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	169792WS6	Pole No	:	0181931
Serial No	:	42735875	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76468
Period From	:	04-15-2017	Prev Rdg	:	76326
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		6.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		192.31
CURRENT BILL - MAY 2017		1,586.06
TOTAL AMOUNT DUE		3,135.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,351.00

Your monthly electricity consumption chart

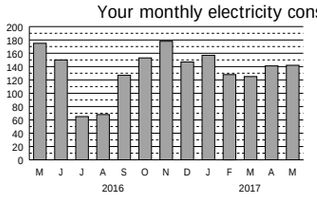

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.06		
Less : VAT	117.69		
Amount Net of VAT	1,468.37		
Less: BIR 2306	49.05		
BIR 2307	28.01	VATable Sales	1,393.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.62
Amount Due	1,391.31	VAT Zero Rated Sales	0.00
Add : VAT	117.69	VAT Amount	117.69
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,586.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1700/0/21/05-16-2017/81

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

Bill ID. : 002488201244

Collection Ref. Code : 1815-91-299-5

Account ID : 0022630000-2

Customer Name : PARADIANG,VIRGINIA

Meter Number : 169792WS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,135.19 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 upaid 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

00226300002

BC10/445.1/1700/0/21/05-16-2017/81

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891603100980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771166

89126300006

Date : 05-16-2017

BC10/445.1/1710/0181931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912630000-6

Collection Ref. Code : 1815-91-278-2

Customer Information----------

Name : PARADIANG,LORENZO -DR-A

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	169776WS6	Pole No	:	0181931
Serial No	:	43983502	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50465
Period From	:	04-15-2017	Prev Rdg	:	50195
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,516.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,458.19
Transmission Charge	0.4004/kWh	108.11
System Loss Charge	0.7946/kWh	214.54
Sub-Total		1,780.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,516.50	50.33
Sub-Total		78.61
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		100.88
Transmission		3.03
System Loss		14.00
Distribution		93.31
Others		11.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		364.05
CURRENT BILL - MAY 2017		3,001.05
TOTAL AMOUNT DUE		5,517.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,700.00

Your monthly electricity consumption chart

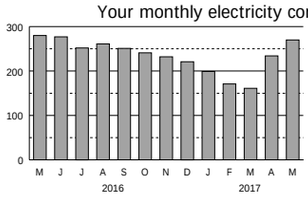

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.05		
Less : VAT	222.23		
Amount Net of VAT	2,778.82		
Less: BIR 2306	92.59		
BIR 2307	53.00	VATable Sales	2,637.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.82
Amount Due	2,633.23	VAT Zero Rated Sales	0.00
Add : VAT	222.23	VAT Amount	222.23
TOTAL AMOUNT DUE	2,855.46	TOTAL SALES	3,001.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1710/0/21/05-16-2017/81

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

Bill ID. : 891603100980

Collection Ref. Code : 1815-91-278-2

Account ID : 8912630000-6

Customer Name : PARADIANG,LORENZO -DR-A

Meter Number : 169776WS6

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE

Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 5,517.70 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 upaid 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

89126300006

BC10/445.1/1710/0/21/05-16-2017/81

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648515288903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769114

64863971392

Date : 05-16-2017

BC10/445.1/1750/0457186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486397139-2

Collection Ref. Code : 1851-51-470-8

Customer Information----------

Name : BUISA,FLORENCE BACSARPA

Premise Address: RIVERSIDE A SUBANGDAKU

Billing Address: RIVERSIDE A SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	270711 GS6	Pole No	:	0457186
Serial No	:	46837223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8401
Period From	:	04-15-2017	Prev Rdg	:	8246
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	345	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,802.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,802.50	36.05
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		210.17
CURRENT BILL - MAY 2017		1,733.29
TOTAL AMOUNT DUE		3,535.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,641.00

Your monthly electricity consumption chart

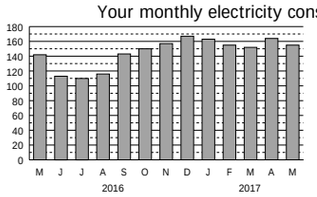

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.29		
Less : VAT	128.70		
Amount Net of VAT	1,604.59		
Less: BIR 2306	53.62		
BIR 2307	30.61	VATable Sales	1,523.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.47
Amount Due	1,520.36	VAT Zero Rated Sales	0.00
Add : VAT	128.70	VAT Amount	128.70
TOTAL AMOUNT DUE	1,649.06	TOTAL SALES	1,733.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1750/0/21/05-16-2017/81

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

Bill ID. : 648515288903

Collection Ref. Code : 1851-51-470-8

Account ID : 6486397139-2

Customer Name : BUISA,FLORENCE BACSARPA

Meter Number : 270711 GS6

Period : Apr 2017

Premise Address: RIVERSIDE A SUBANGDAKU

Billing Address: RIVERSIDE A SUBANGDAKU

TOTAL AMOUNT DUE : 3,535.84 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 upaid 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

64863971392

BC10/445.1/1750/0/21/05-16-2017/81

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912654935367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768291

91226300001

Date : 05-16-2017

BC10/445.1/1800/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122630000-1

Collection Ref. Code : 1815-91-437-8

Customer Information----------

Name : PENA,MARCOS DELA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169416WS6	Pole No	:	0457242
Serial No	:	49211182	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12116
Period From	:	04-15-2017	Prev Rdg	:	11846
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,458.19
Transmission Charge	0.4004/kWh	108.11
System Loss Charge	0.7946/kWh	214.54
Sub-Total		1,780.84
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,196.00	63.92
Sub-Total		92.20
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		100.88
Transmission		3.03
System Loss		14.00
Distribution		93.31
Others		12.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		365.76
CURRENT BILL - MAY 2017		3,016.35
TOTAL AMOUNT DUE		6,212.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,968.00

Your monthly electricity consumption chart

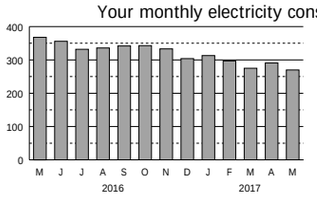

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.35		
Less : VAT	223.87		
Amount Net of VAT	2,792.48		
Less: BIR 2306	93.27		
BIR 2307	53.28	VATable Sales	2,650.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.89
Amount Due	2,645.93	VAT Zero Rated Sales	0.00
Add : VAT	223.87	VAT Amount	223.87
TOTAL AMOUNT DUE	2,869.80	TOTAL SALES	3,016.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1800/0/21/05-16-2017/81

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

Bill ID. : 912654935367

Collection Ref. Code : 1815-91-437-8

Account ID : 9122630000-1

Customer Name : PENA,MARCOS DELA

Meter Number : 169416WS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,212.35 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 upaid 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 _____

91226300001 BC10/445.1/1800/0/21/05-16-2017/81 6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690724923335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770739

69097300003

Date : 05-16-2017

BC10/445.1/1810/0457256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909730000-3

Collection Ref. Code : 1837-29-767-3

Customer Information----------

Name : AROGANTE,ESMERALDA D

Premise Address: INFRONT OF LA TONDENA, SUBANGDAKU, MANDAUE CITY

Billing Address: INFRONT OF LA TONDENA, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169236WS6	Pole No	:	0457256
Serial No	:	45762763	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34993
Period From	:	04-15-2017	Prev Rdg	:	34888
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		35.51
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.56
CURRENT BILL - MAY 2017		1,176.04
TOTAL AMOUNT DUE		2,401.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,288.00

Your monthly electricity consumption chart

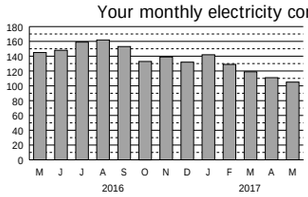

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.04		
Less : VAT	87.37		
Amount Net of VAT	1,088.67		
Less: BIR 2306	36.41		
BIR 2307	20.77	VATable Sales	1,033.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.19
Amount Due	1,031.49	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,118.86	TOTAL SALES	1,176.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1810/0/21/05-16-2017/81

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

Bill ID. : 690724923335

Collection Ref. Code : 1837-29-767-3

Account ID : 6909730000-3

Customer Name : AROGANTE,ESMERALDA D

Meter Number : 169236WS6

Period : Apr 2017

Premise Address: INFRONT OF LA TONDENA, SUBANGDAKU, MANDAUE CITY

Billing Address: INFRONT OF LA TONDENA, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,401.51 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 upaid 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

69097300003

BC10/445.1/1810/0/21/05-16-2017/81

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400888188947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765144

40035300009

Date : 05-16-2017

BC10/445.1/1830/0457256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003530000-9

Collection Ref. Code : 1821-81-173-9

Customer Information----------

Name : ARADILLOS,FIDELITO

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107943SS6	Pole No	:	0457256
Serial No	:	93986203	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17483
Period From	:	04-15-2017	Prev Rdg	:	17431
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.36
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		57.37
CURRENT BILL - MAY 2017		419.78
TOTAL AMOUNT DUE		1,154.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 983.00

Your monthly electricity consumption chart

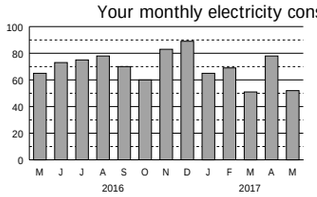

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.78		
Less : VAT	30.78		
Amount Net of VAT	389.00		
Less: BIR 2306	12.83		
BIR 2307	7.28	VATable Sales	362.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	368.89	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	399.67	TOTAL SALES	419.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1830/0/21/05-16-2017/81

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

Bill ID. : 400888188947

Collection Ref. Code : 1821-81-173-9

Account ID : 4003530000-9

Customer Name : ARADILLOS,FIDELITO

Meter Number : 107943SS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,154.01 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 upaid 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

40035300009

BC10/445.1/1830/0/21/05-16-2017/81

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306523983519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30665300007

BILLING STATEMENT

1009767172

Date : 05-16-2017

BC10/445.1/1880/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066530000-7

Collection Ref. Code : 1823-87-878-4

Customer Information----------

Name : SUPANGAN,PEPE

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169098WS6	Pole No	:	0457242
Serial No	:	42938301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71729
Period From	:	04-15-2017	Prev Rdg	:	71511
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		11.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		296.40
CURRENT BILL - MAY 2017		2,445.27
TOTAL AMOUNT DUE		5,415.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,951.00

Your monthly electricity consumption chart

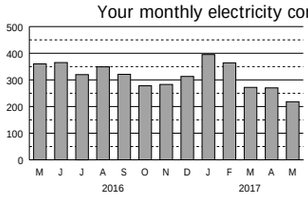

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.27		
Less : VAT	181.80		
Amount Net of VAT	2,263.47		
Less: BIR 2306	75.75		
BIR 2307	43.19	VATable Sales	2,148.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.60
Amount Due	2,144.53	VAT Zero Rated Sales	0.00
Add : VAT	181.80	VAT Amount	181.80
TOTAL AMOUNT DUE	2,326.33	TOTAL SALES	2,445.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1880/0/21/05-16-2017/81

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

Bill ID. : 306523983519

Collection Ref. Code : 1823-87-878-4
Account ID : 3066530000-7
Customer Name : SUPANGAN,PEPE
Meter Number : 169098WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,415.58 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 upaid 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 _____

30665300007

BC10/445.1/1880/0/21/05-16-2017/81

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322116519778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771386

32226300005

Date : 05-16-2017

BC10/445.1/1920/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222630000-5

Collection Ref. Code : 1815-91-476-9

Customer Information----------

Name : GERALDEZ,BENEDICTA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	169137WS6	Pole No	:	0457242
Serial No	:	47068132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14525
Period From	:	04-15-2017	Prev Rdg	:	14381
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		195.01
CURRENT BILL - MAY 2017		1,608.08
TOTAL AMOUNT DUE		3,166.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,340.00

Your monthly electricity consumption chart

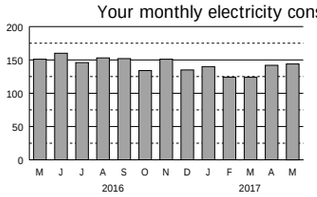

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.08		
Less : VAT	119.33		
Amount Net of VAT	1,488.75		
Less: BIR 2306	49.73		
BIR 2307	28.40	VATable Sales	1,413.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.68
Amount Due	1,410.62	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,529.95	TOTAL SALES	1,608.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1920/0/21/05-16-2017/81

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

Bill ID. : 322116519778

Collection Ref. Code : 1815-91-476-9

Account ID : 3222630000-5

Customer Name : GERALDEZ,BENEDICTA

Meter Number : 169137WS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,166.89 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 upaid 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

32226300005

BC10/445.1/1920/0/21/05-16-2017/81

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022749623984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771016

02226300008

Date : 05-16-2017

BC10/445.1/1940/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222630000-8

Collection Ref. Code : 1815-91-440-8

Customer Information----------

Name : LUBGUBAN,MARIA C

Premise Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA
Billing Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

TIN :

Metering Information----------

Meter No	:	169115WS6	Pole No	:	0457242
Serial No	:	43635416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72175
Period From	:	04-15-2017	Prev Rdg	:	72088
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		- 57.72
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 3.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.38
CURRENT BILL - MAY 2017		880.41
TOTAL AMOUNT DUE		2,133.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 594.00

Your monthly electricity consumption chart

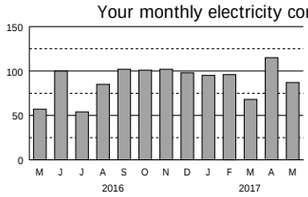

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.41		
Less : VAT	65.08		
Amount Net of VAT	815.33		
Less: BIR 2306	27.13		
BIR 2307	15.48	VATable Sales	770.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	772.72	VAT Zero Rated Sales	0.00
Add : VAT	65.08	VAT Amount	65.08
TOTAL AMOUNT DUE	837.80	TOTAL SALES	880.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1940/0/21/05-16-2017/81

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

Bill ID. : 022749623984

Collection Ref. Code : 1815-91-440-8
Account ID : 0222630000-8
Customer Name : LUBGUBAN,MARIA C
Meter Number : 169115WS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA
Billing Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

TOTAL AMOUNT DUE : 2,133.48 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 upaid 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 _____

02226300008

BC10/445.1/1940/0/21/05-16-2017/81

6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122632678295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770345

12226300007

Date : 05-16-2017

BC10/445.1/1950/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222630000-7

Collection Ref. Code : 1815-91-446-7

Customer Information----------

Name : PEC,JOSEPHINE

Premise Address: SUBANGDAKU-MANDAWE CITY
Billing Address: SUBANGDAKU-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	338812GS6	Pole No	:	0457242
Serial No	:	48322767	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26948
Period From	:	04-15-2017	Prev Rdg	:	26643
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,647.21
Transmission Charge	0.4004/kWh	122.12
System Loss Charge	0.7946/kWh	242.35
Sub-Total		2,011.68
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,387.50	67.75
Sub-Total		99.70
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		113.95
Transmission		3.42
System Loss		15.81
Distribution		105.32
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		412.51
CURRENT BILL - MAY 2017		3,401.58
TOTAL AMOUNT DUE		6,789.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 2,411.00

Your monthly electricity consumption chart

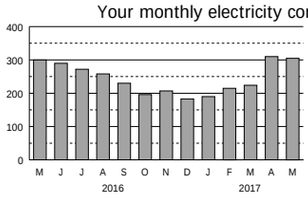

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.58		
Less : VAT	252.26		
Amount Net of VAT	3,149.32		
Less: BIR 2306	105.11		
BIR 2307	60.08	VATable Sales	2,989.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.25
Amount Due	2,984.13	VAT Zero Rated Sales	0.00
Add : VAT	252.26	VAT Amount	252.26
TOTAL AMOUNT DUE	3,236.39	TOTAL SALES	3,401.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1950/0/21/05-16-2017/81

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

Bill ID. : 122632678295

Collection Ref. Code : 1815-91-446-7
Account ID : 1222630000-7
Customer Name : PEC,JOSEPHINE
Meter Number : 338812GS6
Period : Apr 2017

Premise Address: SUBANGDAKU-MANDAWE CITY
Billing Address: SUBANGDAKU-MANDAWE CITY

TOTAL AMOUNT DUE : 6,789.18 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 upaid 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

12226300007

BC10/445.1/1950/0/21/05-16-2017/81

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752798220576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75206300008

1009769719

Date : 05-16-2017

BC10/445.1/1960/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520630000-8

Collection Ref. Code : 1825-55-551-6

Customer Information----------

Name : MALLEGUIZ,RODRIGO

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169424WS6	Pole No	:	0457242
Serial No	:	44321199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38496
Period From	:	04-15-2017	Prev Rdg	:	38471
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 153.30
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.88
CURRENT BILL - MAY 2017		108.02
TOTAL AMOUNT DUE		289.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 125.00

Your monthly electricity consumption chart

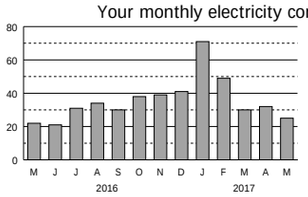

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.02		
Less : VAT	7.53		
Amount Net of VAT	100.49		
Less: BIR 2306	3.14		
BIR 2307	1.77	VATable Sales	88.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.35
Amount Due	95.58	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	103.11	TOTAL SALES	108.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1960/0/21/05-16-2017/81

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

Bill ID. : 752798220576

Collection Ref. Code : 1825-55-551-6
Account ID : 7520630000-8
Customer Name : MALLEGUIZ,RODRIGO
Meter Number : 169424WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 289.77 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 upaid 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

75206300008

BC10/445.1/1960/0/21/05-16-2017/81

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522090657525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52226300003

1009770568

Date : 05-16-2017

BC10/445.1/2010/0457242/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222630000-3

Collection Ref. Code : 1815-91-488-2

Customer Information----------

Name : ARENDAIN,GUADALUPE

Premise Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

Billing Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

TIN :

Metering Information----------

Meter No	:	125577WS6	Pole No	:	0457242
Serial No	:	72630374	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13779
Period From	:	04-15-2017	Prev Rdg	:	13645
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		44.75
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.72
CURRENT BILL - MAY 2017		1,498.70
TOTAL AMOUNT DUE		3,034.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,315.00

Your monthly electricity consumption chart

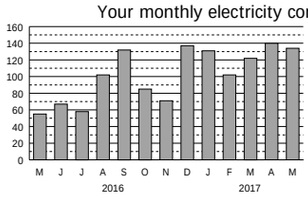

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.70		
Less : VAT	111.29		
Amount Net of VAT	1,387.41		
Less: BIR 2306	46.39		
BIR 2307	26.47	VATable Sales	1,316.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.43
Amount Due	1,314.55	VAT Zero Rated Sales	0.00
Add : VAT	111.29	VAT Amount	111.29
TOTAL AMOUNT DUE	1,425.84	TOTAL SALES	1,498.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2010/0/21/05-16-2017/81

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

Bill ID. : 522090657525

Collection Ref. Code : 1815-91-488-2

Account ID : 5222630000-3

Customer Name : ARENDAIN,GUADALUPE

Meter Number : 125577WS6

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

Billing Address: SUBANGDAKU, MANDAUE OPP. LA TONDENA

TOTAL AMOUNT DUE : 3,034.12 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 upaid 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

52226300003

BC10/445.1/2010/0/21/05-16-2017/81

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012984416993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768473

01226300000

Date : 05-16-2017

BC10/445.1/2040/0457214/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122630000-0

Collection Ref. Code : 1815-91-368-1

Customer Information----------

Name : RAPAZ,MANUEL

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	551638 GS6	Pole No	:	0457214
Serial No	:	54053916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8406
Period From	:	04-15-2017	Prev Rdg	:	8226
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 107.50	2.15
Sub-Total		21.01
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		3.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		238.95
CURRENT BILL - MAY 2017		1,967.22
TOTAL AMOUNT DUE		2,074.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,000.00

Your monthly electricity consumption chart

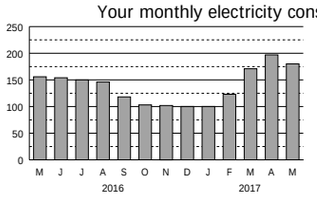

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.22		
Less : VAT	144.56		
Amount Net of VAT	1,822.66		
Less: BIR 2306	60.23		
BIR 2307	34.74	VATable Sales	1,728.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.39
Amount Due	1,727.69	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,872.25	TOTAL SALES	1,967.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2040/0/21/05-16-2017/81

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

Bill ID. : 012984416993

Collection Ref. Code : 1815-91-368-1

Account ID : 0122630000-0

Customer Name : RAPAZ,MANUEL

Meter Number : 551638 GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 2,074.60 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 upaid 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

01226300000

BC10/445.1/2040/0/21/05-16-2017/81

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212064882731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21226300008

1009768543

Date : 05-16-2017

BC10/445.1/2050/0457214/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122630000-8

Collection Ref. Code : 1815-91-383-5

Customer Information----------

Name : BIGNO,JOSEFINA

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527661 GS6	Pole No	:	0457214
Serial No	:	81961804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7624
Period From	:	04-15-2017	Prev Rdg	:	7580
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 162.53
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.08
CURRENT BILL - MAY 2017		302.66
TOTAL AMOUNT DUE		598.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 213.00

Your monthly electricity consumption chart

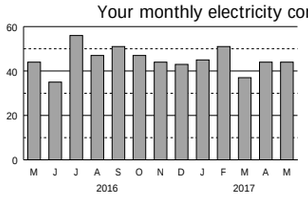

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.66		
Less : VAT	21.82		
Amount Net of VAT	280.84		
Less: BIR 2306	9.11		
BIR 2307	5.20	VATable Sales	258.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.26
Amount Due	266.53	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	288.35	TOTAL SALES	302.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2050/0/21/05-16-2017/81

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

Bill ID. : 212064882731

Collection Ref. Code : 1815-91-383-5
Account ID : 2122630000-8
Customer Name : BIGNO,JOSEFINA
Meter Number : 527661 GS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 598.05 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 upaid 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

21226300008

BC10/445.1/2050/0/21/05-16-2017/81

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371514592353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37176300004

1009766240

Date : 05-16-2017

BC10/445.1/2080/0457235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717630000-4

Collection Ref. Code : 1829-37-863-5

Customer Information----------

Name : MORALES,MANOLITO P

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119547DS6	Pole No	:	0457235
Serial No	:	21844007	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35331
Period From	:	04-15-2017	Prev Rdg	:	35093
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,262.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.4004/kWh	95.30
System Loss Charge	0.7946/kWh	189.11
Sub-Total		1,569.78
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		70.18
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		88.92
Transmission		2.67
System Loss		12.34
Distribution		82.32
Others		9.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		321.08
CURRENT BILL - MAY 2017		2,647.03
TOTAL AMOUNT DUE		4,909.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,581.00

Your monthly electricity consumption chart

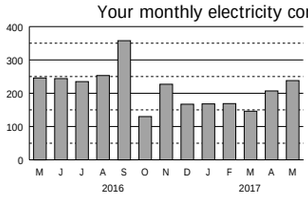

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.03		
Less : VAT	196.07		
Amount Net of VAT	2,450.96		
Less: BIR 2306	81.69		
BIR 2307	46.75	VATable Sales	2,325.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.01
Amount Due	2,322.52	VAT Zero Rated Sales	0.00
Add : VAT	196.07	VAT Amount	196.07
TOTAL AMOUNT DUE	2,518.59	TOTAL SALES	2,647.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2080/0/21/05-16-2017/81

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

Bill ID. : 371514592353

Collection Ref. Code : 1829-37-863-5

Account ID : 3717630000-4

Customer Name : MORALES,MANOLITO P

Meter Number : 119547DS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,909.47 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 upaid 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

37176300004

BC10/445.1/2080/0/21/05-16-2017/81

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038466145320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766715

03885300008

Date : 05-16-2017

BC10/445.1/2140/0457235/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388530000-8

Collection Ref. Code : 1813-92-194-6

Customer Information----------

Name : ABENASA,FLORA B.

Premise Address: INFRONT LA TONDENA SUBANGDAKU MANDAUE CITY

Billing Address: INFRONT LA TONDENA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496993 GS6	Pole No	:	0457235
Serial No	:	81805136	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7150
Period From	:	04-15-2017	Prev Rdg	:	7056
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	674	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 22.09
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.64
CURRENT BILL - MAY 2017		994.52
TOTAL AMOUNT DUE		2,125.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,005.00

Your monthly electricity consumption chart

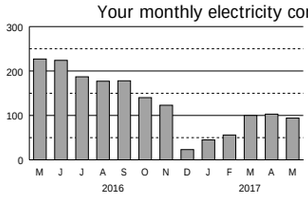

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.52		
Less : VAT	73.49		
Amount Net of VAT	921.03		
Less: BIR 2306	30.64		
BIR 2307	17.52	VATable Sales	871.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.15
Amount Due	872.87	VAT Zero Rated Sales	0.00
Add : VAT	73.49	VAT Amount	73.49
TOTAL AMOUNT DUE	946.36	TOTAL SALES	994.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2140/0/21/05-16-2017/81

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

Bill ID. : 038466145320

Collection Ref. Code : 1813-92-194-6

Account ID : 0388530000-8

Customer Name : ABENASA,FLORA B.

Meter Number : 496993 GS6

Period : Apr 2017

Premise Address: INFRONT LA TONDENA SUBANGDAKU MANDAUE CITY

Billing Address: INFRONT LA TONDENA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,125.24 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 upaid 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

03885300008

BC10/445.1/2140/0/21/05-16-2017/81

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289541615177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

28967300006

BILLING STATEMENT

1009770988

Date : 05-16-2017

BC10/445.1/2170/0457186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896730000-6

Collection Ref. Code : 1835-22-437-7

Customer Information----------

Name : PELAYO,NENA C

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202466WS6	Pole No	:	0457186
Serial No	:	49695435	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19493
Period From	:	04-15-2017	Prev Rdg	:	19461
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	390	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.35
CURRENT BILL - MAY 2017		186.76
TOTAL AMOUNT DUE		366.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 330.00

Your monthly electricity consumption chart

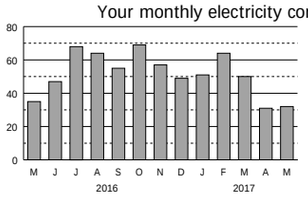

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.76		
Less : VAT	13.32		
Amount Net of VAT	173.44		
Less: BIR 2306	5.54		
BIR 2307	3.16	VATable Sales	157.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.03
Amount Due	164.74	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	178.06	TOTAL SALES	186.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2170/0/21/05-16-2017/81

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

Bill ID. : 289541615177

Collection Ref. Code : 1835-22-437-7
Account ID : 2896730000-6
Customer Name : PELAYO,NENA C
Meter Number : 202466WS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 366.80 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 upaid 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

28967300006

BC10/445.1/2170/0/21/05-16-2017/81

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273047317244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27336135374

1009767185

Date : 05-16-2017

BC10/445.1/2180/0457172/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733613537-4

Collection Ref. Code : 1849-66-032-8

Customer Information----------

Name : MELENCION,MARYLEN ALCONTIN

Premise Address: RIVERSIDE A

Billing Address: RIVERSIDE A

TIN :

Metering Information----------

Meter No	:	495646 GS6	Pole No	:	0457172
Serial No	:	72020408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3234
Period From	:	04-15-2017	Prev Rdg	:	3182
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.71
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		57.01
CURRENT BILL - MAY 2017		416.51
TOTAL AMOUNT DUE		724.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 280.00

Your monthly electricity consumption chart

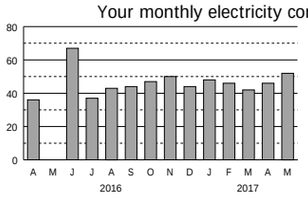

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.51		
Less : VAT	30.43		
Amount Net of VAT	386.08		
Less: BIR 2306	12.69		
BIR 2307	7.23	VATable Sales	359.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.58
Amount Due	366.16	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	396.59	TOTAL SALES	416.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2180/0/21/05-16-2017/81

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

Bill ID. : 273047317244

Collection Ref. Code : 1849-66-032-8

Account ID : 2733613537-4

Customer Name : MELENCION,MARYLEN ALCONTIN

Meter Number : 495646 GS6

Period : Apr 2017

Premise Address: RIVERSIDE A

Billing Address: RIVERSIDE A

TOTAL AMOUNT DUE : 724.83

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 upaid 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

27336135374

BC10/445.1/2180/0/21/05-16-2017/81

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702003364943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70226300005

1009764650

Date : 05-16-2017

BC10/445.1/2190/0457256/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022630000-5

Collection Ref. Code : 1815-91-350-9

Customer Information----------

Name : CATARAJA,VIRGILIO

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531672 GS6	Pole No	:	0457256
Serial No	:	60819023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8030
Period From	:	04-15-2017	Prev Rdg	:	8018
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.4004/kWh	4.80
System Loss Charge	0.7946/kWh	9.54
Sub-Total		79.15
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 113.49	- 113.49
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		- 67.90
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		4.48
Transmission		0.13
System Loss		0.62
Distribution		4.72
Others		- 3.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		12.08
CURRENT BILL - MAY 2017		62.67
TOTAL AMOUNT DUE		1,363.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 979.00

Your monthly electricity consumption chart

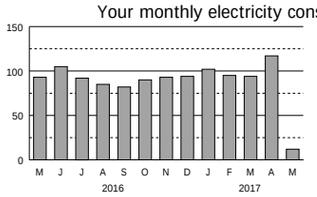

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.67		
Less : VAT	6.10		
Amount Net of VAT	56.57		
Less: BIR 2306	2.55		
BIR 2307	1.02	VATable Sales	50.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.98
Amount Due	53.00	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	59.10	TOTAL SALES	62.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2190/0/21/05-16-2017/81

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

Bill ID. : 702003364943

Collection Ref. Code : 1815-91-350-9
Account ID : 7022630000-5
Customer Name : CATARAJA,VIRGILIO
Meter Number : 531672 GS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,363.19 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 upaid 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 _____

70226300005

BC10/445.1/2190/0/21/05-16-2017/81

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791345541221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772393

79186300004

Date : 05-16-2017

BC10/445.1/2200/0457186/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918630000-4

Collection Ref. Code : 1819-79-437-7

Customer Information----------

Name : FONTANOZA,PORFERIA R

Premise Address: RIVERSIDE - A SUBANGDAKU MANDAUE CITY
Billing Address: RIVERSIDE - A SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353597WS6	Pole No	:	0457186
Serial No	:	73172691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13515
Period From	:	04-15-2017	Prev Rdg	:	13370
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	240	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		40.33
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.57
CURRENT BILL - MAY 2017		1,612.17
TOTAL AMOUNT DUE		2,869.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,232.00

Your monthly electricity consumption chart

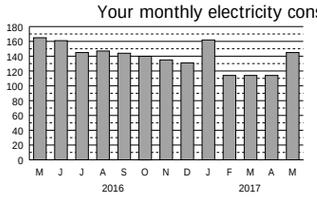

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.17		
Less : VAT	119.42		
Amount Net of VAT	1,492.75		
Less: BIR 2306	49.76		
BIR 2307	28.47	VATable Sales	1,416.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.15
Amount Due	1,414.52	VAT Zero Rated Sales	0.00
Add : VAT	119.42	VAT Amount	119.42
TOTAL AMOUNT DUE	1,533.94	TOTAL SALES	1,612.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2200/0/21/05-16-2017/81

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

Bill ID. : 791345541221

Collection Ref. Code : 1819-79-437-7
Account ID : 7918630000-4
Customer Name : FONTANOZA,PORFERIA R
Meter Number : 353597WS6
Period : Apr 2017

Premise Address: RIVERSIDE - A SUBANGDAKU MANDAUE CITY
Billing Address: RIVERSIDE - A SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,869.21 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 upaid 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 _____

79186300004

BC10/445.1/2200/0/21/05-16-2017/81

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132229995704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763053

13226300005

Date : 05-16-2017

BC10/445.1/2240/0182132/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322630000-5

Collection Ref. Code : 1815-91-659-1

Customer Information----------

Name : MARKETING CONGLOMERATED

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1147978	Pole No	:	0182132
Serial No	:	85055931	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4896
Period From	:	04-15-2017	Prev Rdg	:	4510
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	560	Billed kWh	:	386

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,905.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,084.67
Transmission Charge	0.7127/kWh	275.10
System Loss Charge	0.7809/kWh	301.43
Sub-Total		2,661.20
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		118.55
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		144.22
Transmission		7.51
System Loss		19.03
Distribution		133.14
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		523.81
CURRENT BILL - MAY 2017		4,413.02
TOTAL AMOUNT DUE		8,318.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,852.00

Your monthly electricity consumption chart

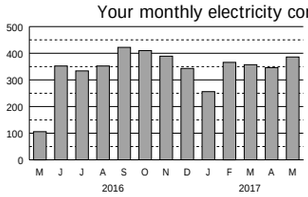

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.02		
Less : VAT	320.46		
Amount Net of VAT	4,092.56		
Less: BIR 2306	133.54		
BIR 2307	78.17	VATable Sales	3,889.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.35
Amount Due	3,880.85	VAT Zero Rated Sales	0.00
Add : VAT	320.46	VAT Amount	320.46
TOTAL AMOUNT DUE	4,201.31	TOTAL SALES	4,413.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2240/0/21/05-16-2017/81

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

Bill ID. : 132229995704

Collection Ref. Code : 1815-91-659-1

Account ID : 1322630000-5

Customer Name : MARKETING CONGLOMERATED

Meter Number : MTR1147978

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 8,318.56 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 upaid 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

13226300005

BC10/445.1/2240/0/21/05-16-2017/81

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869202539039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86966300005

1009752829

Date : 05-16-2017

BC10/445.1/2300/0182083/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696630000-5

Collection Ref. Code : 1817-97-275-8

Customer Information----------

Name : BOOK,ANTERO ROY (M1) N.

Premise Address: BSDE PANASONIC, L.K. BLDG. SUBANGDAKU MANDAUE CITY

Billing Address: BSDE PANASONIC, L.K. BLDG. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170297	Pole No	:	0182083
Serial No	:	84443170	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2390
Period From	:	04-15-2017	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	568	Billed kWh	:	291

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,028.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,571.60
Transmission Charge	0.7127/kWh	207.40
System Loss Charge	0.7809/kWh	227.24
Sub-Total		2,006.24
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,648.50	112.97
Sub-Total		143.46
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		108.73
Transmission		5.66
System Loss		14.35
Distribution		100.52
Others		19.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		401.84
CURRENT BILL - MAY 2017		3,389.17
TOTAL AMOUNT DUE		6,417.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,620.00

Your monthly electricity consumption chart

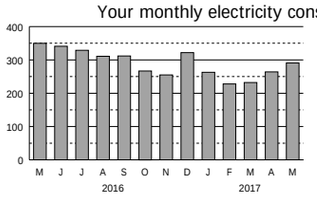

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.17		
Less : VAT	248.27		
Amount Net of VAT	3,140.90		
Less: BIR 2306	103.44		
BIR 2307	60.05	VATable Sales	2,987.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.57
Amount Due	2,977.41	VAT Zero Rated Sales	0.00
Add : VAT	248.27	VAT Amount	248.27
TOTAL AMOUNT DUE	3,225.68	TOTAL SALES	3,389.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2300/0/21/05-16-2017/81

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

Bill ID. : 869202539039

Collection Ref. Code : 1817-97-275-8

Account ID : 8696630000-5

Customer Name : BOOK,ANTERO ROY (M1) N.

Meter Number : MTR1170297

Period : Apr 2017

Premise Address: BSDE PANASONIC, L.K. BLDG. SUBANGDAKU MANDAUE CITY

Billing Address: BSDE PANASONIC, L.K. BLDG. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,417.85 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 upaid 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

86966300005

BC10/445.1/2300/0/21/05-16-2017/81

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267374663045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26742334241

1009752280

Date : 05-16-2017

BC10/445.1/2301/0166093/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2674233424-1

Collection Ref. Code : 1857-43-980-5

Customer Information----------

Name : PHUA,FARAH GERLIE ALIPIO

Premise Address: HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: HOLY NAME ST. MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008037 EFS6	Pole No	:	0166093
Serial No	:	121428909	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19796
Period From	:	04-15-2017	Prev Rdg	:	18310
No of Days	:	30	Diff Rdg	:	1486
Avg kWh/day	:	49.53	Registered	:	1486
Conn Load	:	360	Billed kWh	:	1486

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,147.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,025.44
Transmission Charge	0.7127/kWh	1,059.07
System Loss Charge	0.7809/kWh	1,160.42
Sub-Total		10,244.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,601.39
Supply Charge	0.4118/kWh	611.93
Metering Charge	0.6989/kWh	1,038.57
	5.00/month	5.00
Sub-Total		4,256.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	155.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 16,148.00	322.96
Sub-Total		478.64
Government Charges		
Franchise Tax - Local		112.35
Value Added Tax		
Generation		555.24
Transmission		28.90
System Loss		73.27
Distribution		510.83
Others		70.92
Universal Charge		
Missionary Electrification	0.1561/kWh	231.97
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	287.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	184.26
Sub-Total		2,059.45
CURRENT BILL - MAY 2017		17,039.91
TOTAL AMOUNT DUE		33,187.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 21,531.00

Your monthly electricity consumption chart

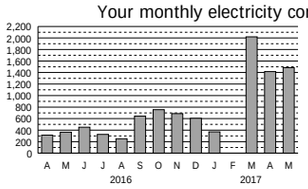

Avg Monthly Usage : 745.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,039.91		
Less : VAT	1,239.16		
Amount Net of VAT	15,800.75		
Less: BIR 2306	516.33		
BIR 2307	301.86	VATable Sales	14,980.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	820.29
Amount Due	14,982.56	VAT Zero Rated Sales	0.00
Add : VAT	1,239.16	VAT Amount	1,239.16
TOTAL AMOUNT DUE	16,221.72	TOTAL SALES	17,039.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2301/0/10/05-16-2017/81

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

Bill ID. : 267374663045

Collection Ref. Code : 1857-43-980-5

Account ID : 2674233424-1

Customer Name : PHUA,FARAH GERLIE ALIPIO

Meter Number : 008037 EFS6

Period : Apr 2017

Premise Address: HOLY NAME ST. MABOLO, CEBU CITY

Billing Address: HOLY NAME ST. MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 33,187.84 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 upaid 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

26742334241

BC10/445.1/2301/0/10/05-16-2017/81

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757686958728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75714395870

1009761240
Date : 05-16-2017
BC10/445.1/2491/0532262/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571439587-0
Collection Ref. Code : 1859-39-263-6

Customer Information----------
Name : LIM,PEPITO APARICIO
Premise Address: PHASE IV UNIT CHVG ARCADE I.T PARK SUBANGDAKU,MANDAUE CITY
Billing Address: PHASE IV UNIT CHVG ARCADE I.T PARK SUBANGDAKU,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1027866	Pole No	:	0532262
Serial No	:	121753154	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17759
Period From	:	04-15-2017	Prev Rdg	:	17202
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	3208	Billed kWh	:	557

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,543.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,008.19
Transmission Charge	0.7127/kWh	396.97
System Loss Charge	0.7809/kWh	434.96
Sub-Total		3,840.12
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,544.00	110.88
Sub-Total		169.23
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		208.12
Transmission		10.83
System Loss		27.47
Distribution		191.85
Others		23.67
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		755.34
CURRENT BILL - MAY 2017		6,363.43
TOTAL AMOUNT DUE		11,907.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 5,120.00

Your monthly electricity consumption chart

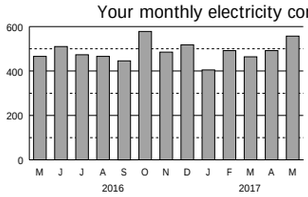

Avg Monthly Usage : 488.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,363.43		
Less : VAT	461.94		
Amount Net of VAT	5,901.49		
Less: BIR 2306	192.46		
BIR 2307	112.72	VATable Sales	5,608.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.40
Amount Due	5,596.31	VAT Zero Rated Sales	0.00
Add : VAT	461.94	VAT Amount	461.94
TOTAL AMOUNT DUE	6,058.25	TOTAL SALES	6,363.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2491/0/21/05-16-2017/81

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

Bill ID. : 757686958728

Collection Ref. Code : 1859-39-263-6
Account ID : 7571439587-0
Customer Name : LIM,PEPITO APARICIO
Meter Number : MTR1027866
Period : Apr 2017

Premise Address: PHASE IV UNIT CHVG ARCADE I.T PARK SUBANGDAKU,MANDAUE CITY
Billing Address: PHASE IV UNIT CHVG ARCADE I.T PARK SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 11,907.28 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 upaid 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 _____

75714395870 BC10/445.1/2491/0/21/05-16-2017/81 6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250158725344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25006300005

1009758228

Date : 05-16-2017

BC10/445.1/2500/0532262/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500630000-5

Collection Ref. Code : 1839-93-875-7

Customer Information----------

Name : ALPHA BRASSWARES INTERNATIONAL

Premise Address: HVG ARCADE PHASE IV-B UNIT 2 SUBANGDAKU MANDAUE CITY

Billing Address: HVG ARCADE PHASE IV-B UNIT 2 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140788	Pole No	:	0532262
Serial No	:	40100415	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5341
Period From	:	04-15-2017	Prev Rdg	:	4966
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	3826	Billed kWh	:	375

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,748.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,025.26
Transmission Charge	0.7127/kWh	267.26
System Loss Charge	0.7809/kWh	292.84
Sub-Total		2,585.36
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,749.00	74.98
Sub-Total		114.27
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		140.13
Transmission		7.29
System Loss		18.50
Distribution		129.36
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		508.81
CURRENT BILL - MAY 2017		4,286.44
TOTAL AMOUNT DUE		8,035.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,200.00

Your monthly electricity consumption chart

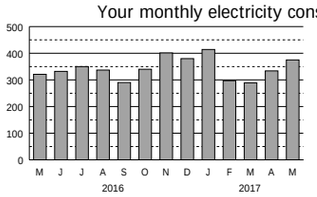

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.44		
Less : VAT	311.26		
Amount Net of VAT	3,975.18		
Less: BIR 2306	129.71		
BIR 2307	75.93	VATable Sales	3,777.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.55
Amount Due	3,769.54	VAT Zero Rated Sales	0.00
Add : VAT	311.26	VAT Amount	311.26
TOTAL AMOUNT DUE	4,080.80	TOTAL SALES	4,286.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2500/0/21/05-16-2017/81

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

Bill ID. : 250158725344

Collection Ref. Code : 1839-93-875-7

Account ID : 2500630000-5

Customer Name : ALPHA BRASSWARES INTERNATIONAL

Meter Number : MTR1140788

Period : Apr 2017

Premise Address: HVG ARCADE PHASE IV-B UNIT 2 SUBANGDAKU MANDAUE CITY

Billing Address: HVG ARCADE PHASE IV-B UNIT 2 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,035.21 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 upaid 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

25006300005

BC10/445.1/2500/0/21/05-16-2017/81

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380185498590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757460

38075300004

Date : 05-16-2017

BC10/445.1/2610/1039252/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807530000-4

Collection Ref. Code : 1845-17-497-6

Customer Information----------

Name : VEOLIA WATER SOLUTIONS AND TECHNOLOGIE

Premise Address: PHASE IV-A, UNIT S, HVG ARCADE SUBANGDAKU MANDAUE CITY

Billing Address: PHASE IV-A, UNIT S, HVG ARCADE SUBANGDAKU MANDAUE CITY

TIN : 004-149-467-000

Metering Information----------

Meter No	:	MTR1145049	Pole No	:	1039252
Serial No	:	40102140	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10918
Period From	:	04-15-2017	Prev Rdg	:	9764
No of Days	:	30	Diff Rdg	:	1154
Avg kWh/day	:	38.47	Registered	:	1154
Conn Load	:	1550	Billed kWh	:	1154

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,853.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,232.41
Transmission Charge	0.7127/kWh	822.46
System Loss Charge	0.7809/kWh	901.16
Sub-Total		7,956.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	120.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 7,853.50	157.07
Sub-Total		277.97
Government Charges		
Franchise Tax - Local		57.70
Value Added Tax		
Generation		431.19
Transmission		22.45
System Loss		56.90
Distribution		396.83
Others		40.28
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,555.13
CURRENT BILL - MAY 2017		13,096.07
TOTAL AMOUNT DUE		20,949.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 5,823.12

Your monthly electricity consumption chart

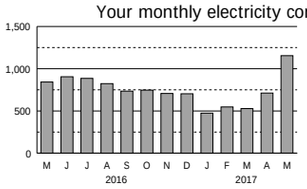

Avg Monthly Usage : 751.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,096.07		
Less : VAT	947.65		
Amount Net of VAT	12,148.42		
Less: BIR 2306	394.85		
BIR 2307	231.97	VATable Sales	11,540.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.48
Amount Due	11,521.60	VAT Zero Rated Sales	0.00
Add : VAT	947.65	VAT Amount	947.65
TOTAL AMOUNT DUE	12,469.25	TOTAL SALES	13,096.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2610/0/21/05-16-2017/81

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

Bill ID. : 380185498590

Collection Ref. Code : 1845-17-497-6

Account ID : 3807530000-4

Customer Name : VEOLIA WATER SOLUTIONS AND TECHNOLOGIES

Meter Number : MTR1145049

Period : Apr 2017

Premise Address: PHASE IV-A, UNIT S, HVG ARCADE SUBANGDAKU MANDAUE CITY

Billing Address: PHASE IV-A, UNIT S, HVG ARCADE SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 20,949.71 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 upaid 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

38075300004

BC10/445.1/2610/0/21/05-16-2017/81

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847956309040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84777300009

BILLING STATEMENT

1009768873

Date : 05-16-2017

BC10/445.1/2630/0114886/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477730000-9

Collection Ref. Code : 1835-57-992-2

Customer Information----------

Name : DEJANO,DANNY A TM

Premise Address: SITIO MAHAYAG MABOLO
Billing Address: SITIO MAHAYAG MABOLO

TIN :

Metering Information----------

Meter No	:	112966SS6	Pole No	:	0114886
Serial No	:	80927549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67548
Period From	:	04-15-2017	Prev Rdg	:	67289
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	150	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,771.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,772.00	55.44
Sub-Total		82.57
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		357.26
CURRENT BILL - MAY 2017		2,894.20
TOTAL AMOUNT DUE		5,666.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,440.00

Your monthly electricity consumption chart

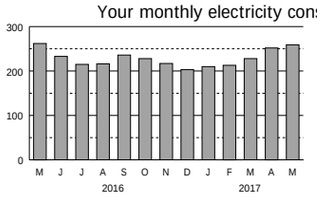

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.20		
Less : VAT	214.84		
Amount Net of VAT	2,679.36		
Less: BIR 2306	89.51		
BIR 2307	51.12	VATable Sales	2,536.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.42
Amount Due	2,538.73	VAT Zero Rated Sales	0.00
Add : VAT	214.84	VAT Amount	214.84
TOTAL AMOUNT DUE	2,753.57	TOTAL SALES	2,894.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2630/0/10/05-16-2017/81

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

Bill ID. : 847956309040

Collection Ref. Code : 1835-57-992-2
Account ID : 8477730000-9
Customer Name : DEJANO,DANNY A TM
Meter Number : 112966SS6
Period : Apr 2017

Premise Address: SITIO MAHAYAG MABOLO
Billing Address: SITIO MAHAYAG MABOLO

TOTAL AMOUNT DUE : 5,666.10 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 upaid 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 _____

84777300009

BC10/445.1/2630/0/10/05-16-2017/81

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468472723320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46877300007

BILLING STATEMENT

1009765683

Date : 05-16-2017

BC10/445.1/2670/0114886/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687730000-7

Collection Ref. Code : 1835-70-947-8

Customer Information----------

Name : PESTANO,JOSEPHINE L TM

Premise Address: SITIO MAHAYAG MABOLO
Billing Address: SITIO MAHAYAG MABOLO

TIN :

Metering Information----------

Meter No	:	118259DS6	Pole No	:	0114886
Serial No	:	28546910	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60873
Period From	:	04-15-2017	Prev Rdg	:	60196
No of Days	:	30	Diff Rdg	:	677
Avg kWh/day	:	22.57	Registered	:	677
Conn Load	:	150	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,676.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,656.27
Transmission Charge	0.4004/kWh	271.07
System Loss Charge	0.7946/kWh	537.94
Sub-Total		4,465.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 8,676.00	173.52
Sub-Total		244.44
Government Charges		
Franchise Tax - Local		49.89
Value Added Tax		
Generation		252.96
Transmission		7.59
System Loss		35.11
Distribution		233.05
Others		35.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		936.44
CURRENT BILL - MAY 2017		7,588.27
TOTAL AMOUNT DUE		16,264.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 8,000.00

Your monthly electricity consumption chart

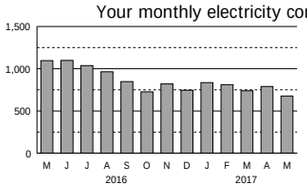

Avg Monthly Usage : 860.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,588.27		
Less : VAT	564.03		
Amount Net of VAT	7,024.24		
Less: BIR 2306	235.01		
BIR 2307	134.03	VATable Sales	6,651.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.41
Amount Due	6,655.20	VAT Zero Rated Sales	0.00
Add : VAT	564.03	VAT Amount	564.03
TOTAL AMOUNT DUE	7,219.23	TOTAL SALES	7,588.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2670/0/10/05-16-2017/81

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

Bill ID. : 468472723320

Collection Ref. Code : 1835-70-947-8
Account ID : 4687730000-7
Customer Name : PESTANO,JOSEPHINE L TM
Meter Number : 118259DS6
Period : Apr 2017

Premise Address: SITIO MAHAYAG MABOLO
Billing Address: SITIO MAHAYAG MABOLO

TOTAL AMOUNT DUE : 16,264.32 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 upaid 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 _____

46877300007

BC10/445.1/2670/0/10/05-16-2017/81

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561324155813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56106300009

1009762704

Date : 05-16-2017

BC10/445.1/2710/1075333/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610630000-9

Collection Ref. Code : 1841-27-662-6

Customer Information----------

Name : SO,ROBERT P

Premise Address: HVG ARCADE, PHASE IV-E UNIT 2 SUBANGDAKU MANDAUE CITY

Billing Address: HVG ARCADE, PHASE IV-E UNIT 2 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145054	Pole No	:	1075333
Serial No	:	40099854	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8654
Period From	:	04-15-2017	Prev Rdg	:	7998
No of Days	:	30	Diff Rdg	:	656
Avg kWh/day	:	21.87	Registered	:	656
Conn Load	:	1505	Billed kWh	:	656

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,585.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,542.86
Transmission Charge	0.7127/kWh	467.53
System Loss Charge	0.7809/kWh	512.27
Sub-Total		4,522.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,585.00	131.70
Sub-Total		200.43
Government Charges		
Franchise Tax - Local		33.02
Value Added Tax		
Generation		245.12
Transmission		12.76
System Loss		32.35
Distribution		225.84
Others		28.01
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		889.61
CURRENT BILL - MAY 2017		7,494.71
TOTAL AMOUNT DUE		14,079.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 6,839.00

Your monthly electricity consumption chart

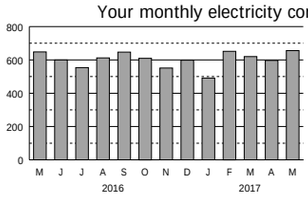

Avg Monthly Usage : 602.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,494.71		
Less : VAT	544.08		
Amount Net of VAT	6,950.63		
Less: BIR 2306	226.70		
BIR 2307	132.76	VATable Sales	6,605.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.53
Amount Due	6,591.17	VAT Zero Rated Sales	0.00
Add : VAT	544.08	VAT Amount	544.08
TOTAL AMOUNT DUE	7,135.25	TOTAL SALES	7,494.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2710/0/21/05-16-2017/81

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

Bill ID. : 561324155813

Collection Ref. Code : 1841-27-662-6

Account ID : 5610630000-9

Customer Name : SO,ROBERT P

Meter Number : MTR1145054

Period : Apr 2017

Premise Address: HVG ARCADE, PHASE IV-E UNIT 2 SUBANGDAKU MANDAUE CITY

Billing Address: HVG ARCADE, PHASE IV-E UNIT 2 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 14,079.94 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 upaid 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

56106300009

BC10/445.1/2710/0/21/05-16-2017/81

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701559358124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752342

70177300004

Date : 05-16-2017

BC10/445.1/2720/0708993/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017730000-4

Collection Ref. Code : 1835-35-326-6

Customer Information----------

Name : MAINCOAT INC.

Premise Address: PHASE IV-E UNIT 5 SUBANGDAKU MANDAUE CITY
Billing Address: PHASE IV-E UNIT 5 SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349979GS6	Pole No	:	0708993
Serial No	:	44270674	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56929
Period From	:	04-15-2017	Prev Rdg	:	55916
No of Days	:	30	Diff Rdg	:	1013
Avg kWh/day	:	33.77	Registered	:	1013
Conn Load	:	4420	Billed kWh	:	1013

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,056.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,470.91
Transmission Charge	0.7127/kWh	721.97
System Loss Charge	0.7809/kWh	791.05
Sub-Total		6,983.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,773.36
Supply Charge	0.4118/kWh	417.15
Metering Charge	0.6989/kWh	707.99
	5.00/month	5.00
Sub-Total		2,903.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	105.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 10,056.50	201.13
Sub-Total		307.26
Government Charges		
Franchise Tax - Local		50.97
Value Added Tax		
Generation		378.51
Transmission		19.70
System Loss		49.96
Distribution		348.42
Others		42.99
Universal Charge		
Missionary Electrification	0.1561/kWh	158.13
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.61
Sub-Total		1,373.14
CURRENT BILL - MAY 2017		11,567.83
TOTAL AMOUNT DUE		21,624.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 9,830.00

Your monthly electricity consumption chart

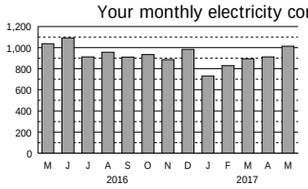

Avg Monthly Usage : 929.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,567.83		
Less : VAT	839.58		
Amount Net of VAT	10,728.25		
Less: BIR 2306	349.84		
BIR 2307	204.91	VATable Sales	10,194.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.56
Amount Due	10,173.50	VAT Zero Rated Sales	0.00
Add : VAT	839.58	VAT Amount	839.58
TOTAL AMOUNT DUE	11,013.08	TOTAL SALES	11,567.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2720/0/21/05-16-2017/81

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

Bill ID. : 701559358124

Collection Ref. Code : 1835-35-326-6
Account ID : 7017730000-4
Customer Name : MAINCOAT INC.
Meter Number : 349979GS6
Period : Apr 2017

Premise Address: PHASE IV-E UNIT 5 SUBANGDAKU MANDAUE CITY
Billing Address: PHASE IV-E UNIT 5 SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 21,624.51 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 upaid 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

70177300004

BC10/445.1/2720/0/21/05-16-2017/81

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390315596717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39006300006

BILLING STATEMENT

1009761217

Date : 05-16-2017

BC10/445.1/2800/0532073/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900630000-6

Collection Ref. Code : 1825-45-839-1

Customer Information----------

Name : HO,MARIANO JR

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN : 001-949-540-000

Metering Information----------

Meter No	:	162083WS6	Pole No	:	0532073
Serial No	:	49150565	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80648
Period From	:	04-15-2017	Prev Rdg	:	80166
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	650	Billed kWh	:	482

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,693.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,603.14
Transmission Charge	0.7127/kWh	343.52
System Loss Charge	0.7809/kWh	376.39
Sub-Total		3,323.05
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 7,693.50	153.87
Sub-Total		204.37
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		180.11
Transmission		9.37
System Loss		23.76
Distribution		166.10
Others		27.47
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		661.00
CURRENT BILL - MAY 2017		5,572.57
TOTAL AMOUNT DUE		13,266.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 7,557.83

Your monthly electricity consumption chart

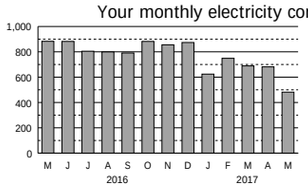

Avg Monthly Usage : 769.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,572.57		
Less : VAT	406.81		
Amount Net of VAT	5,165.76		
Less: BIR 2306	169.51		
BIR 2307	98.72	VATable Sales	4,911.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.19
Amount Due	4,897.53	VAT Zero Rated Sales	0.00
Add : VAT	406.81	VAT Amount	406.81
TOTAL AMOUNT DUE	5,304.34	TOTAL SALES	5,572.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2800/0/21/05-16-2017/81

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

Bill ID. : 390315596717

Collection Ref. Code : 1825-45-839-1
Account ID : 3900630000-6
Customer Name : HO,MARIANO JR
Meter Number : 162083WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 13,266.08 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 upaid 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 _____

39006300006

BC10/445.1/2800/0/21/05-16-2017/81

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184728431242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18437008545

1009758843
Date : 05-16-2017
BC10/445.1/2940/0181910/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843700854-5
Collection Ref. Code : 1859-95-671-8

Customer Information----------
Name : LIM,EDGARDO MASCARINAS
Premise Address: M1 111-113 LOPEZ JAENA ST. SUBANGDAKO, MANDAUE CITY
Billing Address: M1 111-113 LOPEZ JAENA ST. SUBANGDAKO, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1042165	Pole No	:	0181910
Serial No	:	121758761	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12965
Period From	:	04-15-2017	Prev Rdg	:	12543
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	660	Billed kWh	:	422

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,460.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,279.10
Transmission Charge	0.7127/kWh	300.76
System Loss Charge	0.7809/kWh	329.54
Sub-Total		2,909.40
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,460.00	89.20
Sub-Total		133.41
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		157.68
Transmission		8.20
System Loss		20.81
Distribution		145.50
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		573.08
CURRENT BILL - MAY 2017		4,828.36
TOTAL AMOUNT DUE		9,288.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2017 - 3,800.00

Your monthly electricity consumption chart

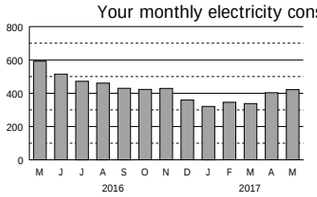

Avg Monthly Usage : 423.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.36		
Less : VAT	350.75		
Amount Net of VAT	4,477.61		
Less: BIR 2306	146.15		
BIR 2307	85.53	VATable Sales	4,255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.33
Amount Due	4,245.93	VAT Zero Rated Sales	0.00
Add : VAT	350.75	VAT Amount	350.75
TOTAL AMOUNT DUE	4,596.68	TOTAL SALES	4,828.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/2940/0/21/05-16-2017/81

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

Bill ID. : 184728431242

Collection Ref. Code : 1859-95-671-8
Account ID : 1843700854-5
Customer Name : LIM,EDGARDO MASCARINAS
Meter Number : MTR1042165
Period : Apr 2017

Premise Address: M1 111-113 LOPEZ JAENA ST. SUBANGDAKO, MANDAUE CITY
Billing Address: M1 111-113 LOPEZ JAENA ST. SUBANGDAKO, MANDAUE CITY

TOTAL AMOUNT DUE : 9,288.52 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 upaid 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

18437008545 BC10/445.1/2940/0/21/05-16-2017/81 6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471386614959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766413

47126300004

Date : 05-16-2017

BC10/445.1/3140/0181651/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712630000-4

Collection Ref. Code : 1815-90-668-5

Customer Information----------

Name : BENG,SIA SON

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	359891GS6	Pole No	:	0181651
Serial No	:	2002-117698	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86956
Period From	:	04-15-2017	Prev Rdg	:	86048
No of Days	:	30	Diff Rdg	:	908
Avg kWh/day	:	30.27	Registered	:	908
Conn Load	:	0	Billed kWh	:	908

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,217.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,903.84
Transmission Charge	0.4004/kWh	363.56
System Loss Charge	0.7946/kWh	721.50
Sub-Total		5,988.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	94.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,217.50	164.35
Sub-Total		259.48
Government Charges		
Franchise Tax - Local		44.26
Value Added Tax		
Generation		339.28
Transmission		10.18
System Loss		47.07
Distribution		312.37
Others		36.45
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,222.17
CURRENT BILL - MAY 2017		10,073.60
TOTAL AMOUNT DUE		18,290.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,217.00

Your monthly electricity consumption chart

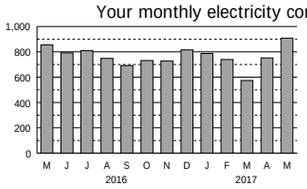

Avg Monthly Usage : 763.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,073.60		
Less : VAT	745.35		
Amount Net of VAT	9,328.25		
Less: BIR 2306	310.56		
BIR 2307	177.91	VATable Sales	8,851.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	476.82
Amount Due	8,839.78	VAT Zero Rated Sales	0.00
Add : VAT	745.35	VAT Amount	745.35
TOTAL AMOUNT DUE	9,585.13	TOTAL SALES	10,073.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3140/0/21/05-16-2017/81

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

Bill ID. : 471386614959

Collection Ref. Code : 1815-90-668-5

Account ID : 4712630000-4

Customer Name : BENG,SIA SON

Meter Number : 359891GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 18,290.99 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 upaid 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 _____

47126300004

BC10/445.1/3140/0/21/05-16-2017/81

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395144014884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771679

39557300009

Date : 05-16-2017

BC10/445.1/3220/0181770/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955730000-9

Collection Ref. Code : 1833-47-011-7

Customer Information----------

Name : MACATIGBAC,HELEN V

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381941GS6	Pole No	:	0181770
Serial No	:	2003130397	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15810
Period From	:	04-15-2017	Prev Rdg	:	15616
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,948.50	78.97
Sub-Total		99.29
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		13.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		267.15
CURRENT BILL - MAY 2017		2,206.11
TOTAL AMOUNT DUE		4,314.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,840.00

Your monthly electricity consumption chart

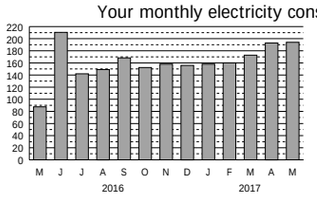

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.11		
Less : VAT	165.03		
Amount Net of VAT	2,041.08		
Less: BIR 2306	68.75		
BIR 2307	38.97	VATable Sales	1,938.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.12
Amount Due	1,933.36	VAT Zero Rated Sales	0.00
Add : VAT	165.03	VAT Amount	165.03
TOTAL AMOUNT DUE	2,098.39	TOTAL SALES	2,206.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3220/0/21/05-16-2017/81

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

Bill ID. : 395144014884

Collection Ref. Code : 1833-47-011-7

Account ID : 3955730000-9

Customer Name : MACATIGBAC,HELEN V

Meter Number : 381941GS6

Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY

Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,314.78 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 upaid 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

39557300009

BC10/445.1/3220/0/21/05-16-2017/81

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450491928472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769201

45000209846

Date : 05-16-2017

BC10/445.1/3230/0244292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500020984-6

Collection Ref. Code : 1851-18-182-2

Customer Information----------

Name : CEBU F & L DEVELOPMENT CORPORATION

Premise Address: LOPEZ JAENA ST. SUBANGDAKU

Billing Address: LOPEZ JAENA ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1036298	Pole No	:	0244292
Serial No	:	125290450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	392
Period From	:	04-15-2017	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 940.50	18.81
Sub-Total		29.39
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.58
CURRENT BILL - MAY 2017		1,126.12
TOTAL AMOUNT DUE		2,066.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 783.00

Your monthly electricity consumption chart

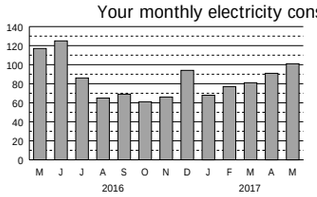

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.12		
Less : VAT	83.52		
Amount Net of VAT	1,042.60		
Less: BIR 2306	34.81		
BIR 2307	19.89	VATable Sales	989.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	987.90	VAT Zero Rated Sales	0.00
Add : VAT	83.52	VAT Amount	83.52
TOTAL AMOUNT DUE	1,071.42	TOTAL SALES	1,126.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3230/0/21/05-16-2017/81

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

Bill ID. : 450491928472

Collection Ref. Code : 1851-18-182-2

Account ID : 4500020984-6

Customer Name : CEBU F & L DEVELOPMENT CORPORATION

Meter Number : MTR1036298

Period : Apr 2017

Premise Address: LOPEZ JAENA ST. SUBANGDAKU

Billing Address: LOPEZ JAENA ST. SUBANGDAKU

TOTAL AMOUNT DUE : 2,066.74 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 upaid 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

45000209846

BC10/445.1/3230/0/21/05-16-2017/81

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531867388119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773243

53126300002

Date : 05-16-2017

BC10/445.1/3250/0181770/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312630000-2

Collection Ref. Code : 1815-89-863-1

Customer Information----------

Name : PARAWAN,ANGELES

Premise Address: SAUBANGDAKU MANDAUE C/O DOOR NO. 3

Billing Address: SAUBANGDAKU MANDAUE C/O DOOR NO. 3

TIN :

Metering Information----------

Meter No	:	MTR1055516	Pole No	:	0181770
Serial No	:	121446973	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	773
Period From	:	04-15-2017	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.85
CURRENT BILL - MAY 2017		1,474.90
TOTAL AMOUNT DUE		2,919.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 991.00

Your monthly electricity consumption chart

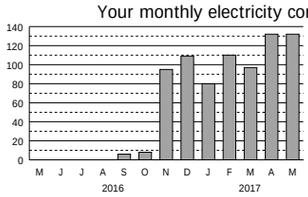

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.90		
Less : VAT	109.49		
Amount Net of VAT	1,365.41		
Less: BIR 2306	45.63		
BIR 2307	26.05	VATable Sales	1,296.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,293.73	VAT Zero Rated Sales	0.00
Add : VAT	109.49	VAT Amount	109.49
TOTAL AMOUNT DUE	1,403.22	TOTAL SALES	1,474.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3250/0/21/05-16-2017/81

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

Bill ID. : 531867388119

Collection Ref. Code : 1815-89-863-1

Account ID : 5312630000-2

Customer Name : PARAWAN,ANGELES

Meter Number : MTR1055516

Period : Apr 2017

Premise Address: SAUBANGDAKU MANDAUE C/O DOOR NO. 3

Billing Address: SAUBANGDAKU MANDAUE C/O DOOR NO. 3

TOTAL AMOUNT DUE : 2,919.68 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 upaid 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

53126300002

BC10/445.1/3250/0/21/05-16-2017/81

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431675403201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772934

43126300003

Date : 05-16-2017

BC10/445.1/3260/0181770/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312630000-3

Collection Ref. Code : 1815-89-854-2

Customer Information----------

Name : PARAWAN,ANGELES C

Premise Address: 143-LOPEZ JAENA SUBANGDAKU C/O DOOR NO. 2
Billing Address: 143-LOPEZ JAENA SUBANGDAKU C/O DOOR NO. 2

TIN :

Metering Information----------

Meter No	:	MTR1055515	Pole No	:	0181770
Serial No	:	121450655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4119
Period From	:	04-15-2017	Prev Rdg	:	3964
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	692	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		209.58
CURRENT BILL - MAY 2017		1,728.07
TOTAL AMOUNT DUE		3,299.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,347.28

Your monthly electricity consumption chart

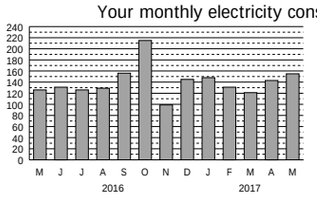

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.07		
Less : VAT	128.14		
Amount Net of VAT	1,599.93		
Less: BIR 2306	53.39		
BIR 2307	30.52	VATable Sales	1,518.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.44
Amount Due	1,516.02	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,644.16	TOTAL SALES	1,728.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3260/0/21/05-16-2017/81

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

Bill ID. : 431675403201

Collection Ref. Code : 1815-89-854-2
Account ID : 4312630000-3
Customer Name : PARAWAN,ANGELES C
Meter Number : MTR1055515
Period : Apr 2017

Premise Address: 143-LOPEZ JAENA SUBANGDAKU C/O DOOR NO. 2
Billing Address: 143-LOPEZ JAENA SUBANGDAKU C/O DOOR NO. 2

TOTAL AMOUNT DUE : 3,299.15 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 upaid 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

43126300003

BC10/445.1/3260/0/21/05-16-2017/81

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331697640985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763591

33126300004

Date : 05-16-2017

BC10/445.1/3270/0244292/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312630000-4

Collection Ref. Code : 1815-89-848-8

Customer Information----------

Name : PARAWAN,ANGELES

Premise Address: SUBANGDAKU MANDAUE C/O DOOR NO. 1
Billing Address: SUBANGDAKU MANDAUE C/O DOOR NO. 1

TIN :

Metering Information----------

Meter No	:	MTR1150244	Pole No	:	0244292
Serial No	:	85055917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2542
Period From	:	04-15-2017	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	375	Billed kWh	:	238

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,691.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.7127/kWh	169.62
System Loss Charge	0.7809/kWh	185.85
Sub-Total		1,640.84
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		88.92
Transmission		4.63
System Loss		11.75
Distribution		82.32
Others		8.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		321.41
CURRENT BILL - MAY 2017		2,707.00
TOTAL AMOUNT DUE		4,398.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,441.60

Your monthly electricity consumption chart

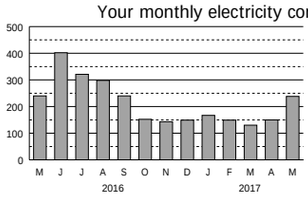

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.00		
Less : VAT	196.10		
Amount Net of VAT	2,510.90		
Less: BIR 2306	81.70		
BIR 2307	47.95	VATable Sales	2,385.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.31
Amount Due	2,381.25	VAT Zero Rated Sales	0.00
Add : VAT	196.10	VAT Amount	196.10
TOTAL AMOUNT DUE	2,577.35	TOTAL SALES	2,707.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3270/0/21/05-16-2017/81

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

Bill ID. : 331697640985

Collection Ref. Code : 1815-89-848-8
Account ID : 3312630000-4
Customer Name : PARAWAN,ANGELES
Meter Number : MTR1150244
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE C/O DOOR NO. 1
Billing Address: SUBANGDAKU MANDAUE C/O DOOR NO. 1

TOTAL AMOUNT DUE : 4,398.48 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 upaid 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

33126300004

BC10/445.1/3270/0/21/05-16-2017/81

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721473492088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72126300002

1009771292

Date : 05-16-2017

BC10/445.1/3310/0243412/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212630000-2

Collection Ref. Code : 1815-89-806-2

Customer Information----------

Name : PARAWAN,ANGELES -DWN

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1073531	Pole No	:	0243412
Serial No	:	40042600	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3131
Period From	:	04-15-2017	Prev Rdg	:	3003
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		53.34
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		7.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.92
CURRENT BILL - MAY 2017		1,443.76
TOTAL AMOUNT DUE		3,440.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 240.00

Your monthly electricity consumption chart

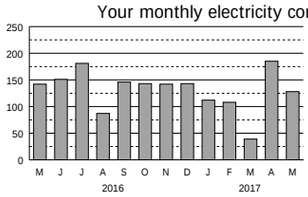

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.76		
Less : VAT	107.59		
Amount Net of VAT	1,336.17		
Less: BIR 2306	44.83		
BIR 2307	25.50	VATable Sales	1,268.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.33
Amount Due	1,265.84	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,373.43	TOTAL SALES	1,443.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3310/0/21/05-16-2017/81

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

Bill ID. : 721473492088

Collection Ref. Code : 1815-89-806-2
Account ID : 7212630000-2
Customer Name : PARAWAN,ANGELES -DWN
Meter Number : MTR1073531
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 3,440.36 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 upaid 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 _____

72126300002

BC10/445.1/3310/0/21/05-16-2017/81

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636605109292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765780

63636300004

Date : 05-16-2017

BC10/445.1/3400/0243405/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363630000-4

Collection Ref. Code : 1839-91-077-1

Customer Information----------

Name : ANINON,ILLUMINADA B

Premise Address: 145 LOPEZ JAENA STREET SUBANGDAKU MANDAUE CITY

Billing Address: 145 LOPEZ JAENA STREET SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417106GS6	Pole No	:	0243405
Serial No	:	59609366	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55763
Period From	:	04-15-2017	Prev Rdg	:	55355
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	298	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,574.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,203.49
Transmission Charge	0.4004/kWh	163.36
System Loss Charge	0.7946/kWh	324.20
Sub-Total		2,691.05
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,574.50	71.49
Sub-Total		114.24
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		152.45
Transmission		4.58
System Loss		21.16
Distribution		140.69
Others		16.10
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		549.23
CURRENT BILL - MAY 2017		4,526.92
TOTAL AMOUNT DUE		8,101.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,735.00

Your monthly electricity consumption chart

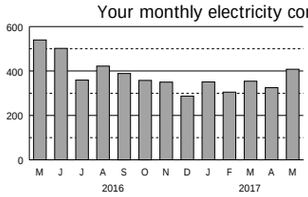

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,526.92		
Less : VAT	334.98		
Amount Net of VAT	4,191.94		
Less: BIR 2306	139.57		
BIR 2307	79.95	VATable Sales	3,977.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.25
Amount Due	3,972.42	VAT Zero Rated Sales	0.00
Add : VAT	334.98	VAT Amount	334.98
TOTAL AMOUNT DUE	4,307.40	TOTAL SALES	4,526.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3400/0/21/05-16-2017/81

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

Bill ID. : 636605109292

Collection Ref. Code : 1839-91-077-1

Account ID : 6363630000-4

Customer Name : ANINON,ILLUMINADA B

Meter Number : 417106GS6

Period : Apr 2017

Premise Address: 145 LOPEZ JAENA STREET SUBANGDAKU MANDAUE CITY

Billing Address: 145 LOPEZ JAENA STREET SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,101.60 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 upaid 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

63636300004

BC10/445.1/3400/0/21/05-16-2017/81

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234927577405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765412

23496300007

Date : 05-16-2017

BC10/445.1/3610/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349630000-7

Collection Ref. Code : 1839-37-440-3

Customer Information----------

Name : BORJA,FLORECITA A

Premise Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY
Billing Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131832WS6	Pole No	:	0202483
Serial No	:	72121922	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10761
Period From	:	04-15-2017	Prev Rdg	:	10642
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	874	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.65
CURRENT BILL - MAY 2017		1,333.30
TOTAL AMOUNT DUE		2,773.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,250.00

Your monthly electricity consumption chart

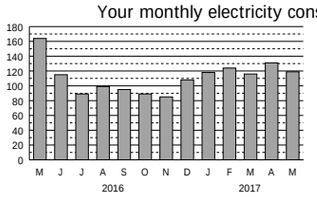

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.30		
Less : VAT	99.10		
Amount Net of VAT	1,234.20		
Less: BIR 2306	41.29		
BIR 2307	23.55	VATable Sales	1,171.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.55
Amount Due	1,169.36	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,268.46	TOTAL SALES	1,333.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3610/0/21/05-16-2017/81

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

Bill ID. : 234927577405

Collection Ref. Code : 1839-37-440-3
Account ID : 2349630000-7
Customer Name : BORJA,FLORECITA A
Meter Number : 131832WS6
Period : Apr 2017

Premise Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY
Billing Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,773.24 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 upaid 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

23496300007

BC10/445.1/3610/0/21/05-16-2017/81

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334498722806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765463

33496300006

Date : 05-16-2017

BC10/445.1/3620/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349630000-6

Collection Ref. Code : 1839-37-446-2

Customer Information----------

Name : CERNA,LOLITA DELA P

Premise Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

Billing Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422405GS6	Pole No	:	0202483
Serial No	:	68291815	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4693
Period From	:	04-15-2017	Prev Rdg	:	4620
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 90.24
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.76
CURRENT BILL - MAY 2017		693.88
TOTAL AMOUNT DUE		1,397.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 569.00

Your monthly electricity consumption chart

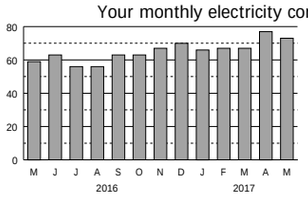

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.88		
Less : VAT	50.96		
Amount Net of VAT	642.92		
Less: BIR 2306	21.24		
BIR 2307	12.16	VATable Sales	605.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.80
Amount Due	609.52	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	660.48	TOTAL SALES	693.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3620/0/21/05-16-2017/81

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

Bill ID. : 334498722806

Collection Ref. Code : 1839-37-446-2

Account ID : 3349630000-6

Customer Name : CERNA,LOLITA DELA P

Meter Number : 422405GS6

Period : Apr 2017

Premise Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

Billing Address: D. ALBANO ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,397.00 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 upaid 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

33496300006

BC10/445.1/3620/0/21/05-16-2017/81

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844747374416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768145

84496300009

Date : 05-16-2017

BC10/445.1/3630/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449630000-9

Collection Ref. Code : 1839-69-473-4

Customer Information----------

Name : ALBERTO,CORAZON P

Premise Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054328	Pole No	:	0202483
Serial No	:	121439423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	618
Period From	:	04-15-2017	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	434	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.03
CURRENT BILL - MAY 2017		118.87
TOTAL AMOUNT DUE		239.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 103.00

Your monthly electricity consumption chart

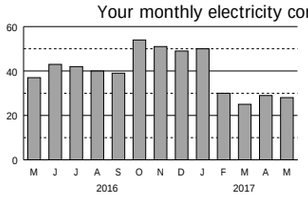

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.87		
Less : VAT	8.20		
Amount Net of VAT	110.67		
Less: BIR 2306	3.42		
BIR 2307	1.95	VATable Sales	96.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.83
Amount Due	105.30	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	113.50	TOTAL SALES	118.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3630/0/21/05-16-2017/81

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

Bill ID. : 844747374416

Collection Ref. Code : 1839-69-473-4
Account ID : 8449630000-9
Customer Name : ALBERTO,CORAZON P
Meter Number : MTR1054328
Period : Apr 2017

Premise Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 239.29 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 upaid 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

84496300009

BC10/445.1/3630/0/21/05-16-2017/81

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593726735641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59375300007

1009772061

Date : 05-16-2017

BC10/445.1/3640/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937530000-7

Collection Ref. Code : 1811-92-875-7

Customer Information----------

Name : SABERON,MILDRED A.

Premise Address: 805-E ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: 805-E ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248136DS6	Pole No	:	0202483
Serial No	:	11018678	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11871
Period From	:	04-15-2017	Prev Rdg	:	11805
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	190	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 116.64
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.07
CURRENT BILL - MAY 2017		589.60
TOTAL AMOUNT DUE		1,049.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 457.00

Your monthly electricity consumption chart

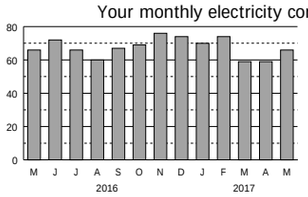

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.60		
Less : VAT	43.07		
Amount Net of VAT	546.53		
Less: BIR 2306	17.95		
BIR 2307	10.30	VATable Sales	512.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	518.28	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	561.35	TOTAL SALES	589.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3640/0/21/05-16-2017/81

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

Bill ID. : 593726735641

Collection Ref. Code : 1811-92-875-7
Account ID : 5937530000-7
Customer Name : SABERON,MILDRED A.
Meter Number : 248136DS6
Period : Apr 2017

Premise Address: 805-E ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: 805-E ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,049.09 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 upaid 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 _____

59375300007

BC10/445.1/3640/0/21/05-16-2017/81

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099058656519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773181

09987300002

Date : 05-16-2017

BC10/445.1/3650/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998730000-2

Collection Ref. Code : 1837-18-338-4

Customer Information----------

Name : LANTAPE,CANDELARIA I

Premise Address: BK. NGOLOK, SUBANGDAKU, MANDAUE CITY

Billing Address: BK. NGOLOK, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134222WS6	Pole No	:	0202483
Serial No	:	56818176	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	351
Period From	:	04-15-2017	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	145	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 174.14
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 13.62
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		51.34
CURRENT BILL - MAY 2017		355.06
TOTAL AMOUNT DUE		1,205.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2017 - 408.00

Your monthly electricity consumption chart

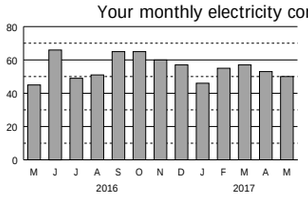

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.06		
Less : VAT	25.98		
Amount Net of VAT	329.08		
Less: BIR 2306	10.82		
BIR 2307	6.10	VATable Sales	303.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	312.16	VAT Zero Rated Sales	0.00
Add : VAT	25.98	VAT Amount	25.98
TOTAL AMOUNT DUE	338.14	TOTAL SALES	355.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3650/0/21/05-16-2017/81

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

Bill ID. : 099058656519

Collection Ref. Code : 1837-18-338-4

Account ID : 0998730000-2

Customer Name : LANTAPE,CANDELARIA I

Meter Number : 134222WS6

Period : Mar 2017 to Apr 2017

Premise Address: BK. NGOLOK, SUBANGDAKU, MANDAUE CITY

Billing Address: BK. NGOLOK, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 1,205.16 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 upaid 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

09987300002

BC10/445.1/3650/0/21/05-16-2017/81

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422363386448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770819

42216300006

Date : 05-16-2017

BC10/445.1/3670/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221630000-6

Collection Ref. Code : 1815-89-560-8

Customer Information----------

Name : ARBUIS,MARGARITA

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392490GS6	Pole No	:	0243342
Serial No	:	48956686	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11286
Period From	:	04-15-2017	Prev Rdg	:	11123
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.11
CURRENT BILL - MAY 2017		1,814.61
TOTAL AMOUNT DUE		3,361.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,253.00

Your monthly electricity consumption chart

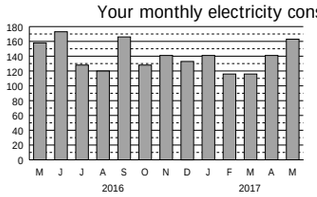

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.61		
Less : VAT	134.48		
Amount Net of VAT	1,680.13		
Less: BIR 2306	56.03		
BIR 2307	32.05	VATable Sales	1,594.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.63
Amount Due	1,592.05	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,726.53	TOTAL SALES	1,814.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3670/0/21/05-16-2017/81

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

Bill ID. : 422363386448

Collection Ref. Code : 1815-89-560-8

Account ID : 4221630000-6

Customer Name : ARBUIS,MARGARITA

Meter Number : 392490GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,361.33 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 upaid 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

42216300006

BC10/445.1/3670/0/21/05-16-2017/81

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724446610590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771942

72476300008

Date : 05-16-2017

BC10/445.1/3680/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247630000-8

Collection Ref. Code : 1841-61-389-4

Customer Information----------

Name : SABERON,ALIENIO C

Premise Address: 809-C NGOLOK D ALBANO ST. SUBANGDAKU MANDAUE CITY

Billing Address: 809-C NGOLOK D ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406131GS6	Pole No	:	0202483
Serial No	:	2003223991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12493
Period From	:	04-15-2017	Prev Rdg	:	12332
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	188	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		53.15
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		7.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.10
CURRENT BILL - MAY 2017		1,798.82
TOTAL AMOUNT DUE		3,612.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,675.00

Your monthly electricity consumption chart

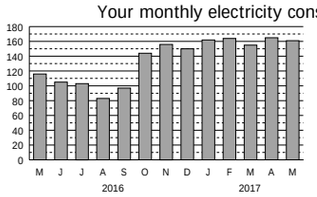

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.82		
Less : VAT	133.52		
Amount Net of VAT	1,665.30		
Less: BIR 2306	55.65		
BIR 2307	31.77	VATable Sales	1,580.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.58
Amount Due	1,577.88	VAT Zero Rated Sales	0.00
Add : VAT	133.52	VAT Amount	133.52
TOTAL AMOUNT DUE	1,711.40	TOTAL SALES	1,798.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3680/0/21/05-16-2017/81

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

Bill ID. : 724446610590

Collection Ref. Code : 1841-61-389-4

Account ID : 7247630000-8

Customer Name : SABERON,ALIENIO C

Meter Number : 406131GS6

Period : Apr 2017

Premise Address: 809-C NGOLOK D ALBANO ST. SUBANGDAKU MANDAUE CITY

Billing Address: 809-C NGOLOK D ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,612.93 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 upaid 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

72476300008

BC10/445.1/3680/0/21/05-16-2017/81

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596256858605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59636300002

1009773003

Date : 05-16-2017

BC10/445.1/3710/0338520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963630000-2

Collection Ref. Code : 1827-37-152-8

Customer Information----------

Name : AGUILAR,ALEX VIERNES

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	266176GS6	Pole No	:	0338520
Serial No	:	48175529	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37326
Period From	:	04-15-2017	Prev Rdg	:	36835
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	555	Billed kWh	:	491

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,860.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,651.74
Transmission Charge	0.4004/kWh	196.60
System Loss Charge	0.7946/kWh	390.15
Sub-Total		3,238.49
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,860.00	117.20
Sub-Total		168.64
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		183.46
Transmission		5.51
System Loss		25.47
Distribution		169.19
Others		23.13
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		664.75
CURRENT BILL - MAY 2017		5,481.77
TOTAL AMOUNT DUE		11,341.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 4,491.00

Your monthly electricity consumption chart

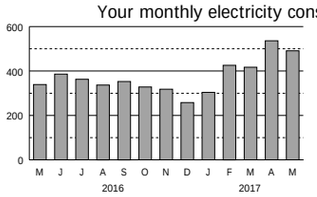

Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,481.77		
Less : VAT	406.76		
Amount Net of VAT	5,075.01		
Less: BIR 2306	169.50		
BIR 2307	96.82	VATable Sales	4,817.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.99
Amount Due	4,808.69	VAT Zero Rated Sales	0.00
Add : VAT	406.76	VAT Amount	406.76
TOTAL AMOUNT DUE	5,215.45	TOTAL SALES	5,481.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3710/0/21/05-16-2017/81

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

Bill ID. : 596256858605

Collection Ref. Code : 1827-37-152-8

Account ID : 5963630000-2

Customer Name : AGUILAR,ALEX VIERNES

Meter Number : 266176GS6

Period : Apr 2017

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TOTAL AMOUNT DUE : 11,341.97

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 upaid 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 _____

59636300002

BC10/445.1/3710/0/21/05-16-2017/81

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770958375194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765933

77095300008

Date : 05-16-2017

BC10/445.1/3740/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709530000-8

Collection Ref. Code : 1839-87-386-8

Customer Information----------

Name : SABERON,ENRICO T

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417310GS6	Pole No	:	0243342
Serial No	:	2004202986	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49549
Period From	:	04-15-2017	Prev Rdg	:	49318
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	414	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		311.77
CURRENT BILL - MAY 2017		2,570.47
TOTAL AMOUNT DUE		4,817.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,311.00

Your monthly electricity consumption chart

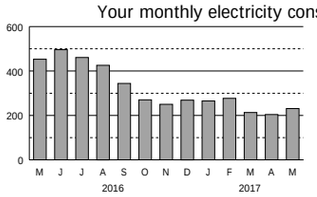

Avg Monthly Usage : 319.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.47		
Less : VAT	190.43		
Amount Net of VAT	2,380.04		
Less: BIR 2306	79.34		
BIR 2307	45.40	VATable Sales	2,258.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.34
Amount Due	2,255.30	VAT Zero Rated Sales	0.00
Add : VAT	190.43	VAT Amount	190.43
TOTAL AMOUNT DUE	2,445.73	TOTAL SALES	2,570.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3740/0/21/05-16-2017/81

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

Bill ID. : 770958375194

Collection Ref. Code : 1839-87-386-8

Account ID : 7709530000-8

Customer Name : SABERON,ENRICO T

Meter Number : 417310GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,817.10 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 upaid 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

77095300008

BC10/445.1/3740/0/21/05-16-2017/81

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446000073294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768027

44641633944

Date : 05-16-2017

BC10/445.1/3750/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464163394-4

Collection Ref. Code : 1849-29-530-1

Customer Information----------

Name : FUENTES,GLORIA MENESES

Premise Address: ALBANO ST. NGOLOK SUBANGDAKU
Billing Address: ALBANO ST. NGOLOK SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	254322GS6	Pole No	:	0243342
Serial No	:	45026833	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8842
Period From	:	04-15-2017	Prev Rdg	:	8698
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	111	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.81
CURRENT BILL - MAY 2017		1,606.29
TOTAL AMOUNT DUE		3,085.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,123.00

Your monthly electricity consumption chart

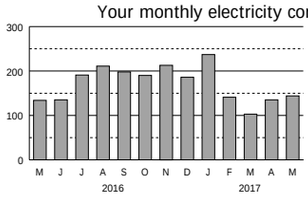

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.29		
Less : VAT	119.14		
Amount Net of VAT	1,487.15		
Less: BIR 2306	49.65		
BIR 2307	28.37	VATable Sales	1,411.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.67
Amount Due	1,409.13	VAT Zero Rated Sales	0.00
Add : VAT	119.14	VAT Amount	119.14
TOTAL AMOUNT DUE	1,528.27	TOTAL SALES	1,606.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3750/0/21/05-16-2017/81

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

Bill ID. : 446000073294

Collection Ref. Code : 1849-29-530-1
Account ID : 4464163394-4
Customer Name : FUENTES,GLORIA MENESES
Meter Number : 254322GS6
Period : Apr 2017

Premise Address: ALBANO ST. NGOLOK SUBANGDAKU
Billing Address: ALBANO ST. NGOLOK SUBANGDAKU

TOTAL AMOUNT DUE : 3,085.84 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 upaid 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

44641633944

BC10/445.1/3750/0/21/05-16-2017/81

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032152344131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773659

03216300008

Date : 05-16-2017

BC10/445.1/3760/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321630000-8

Collection Ref. Code : 1815-89-608-6

Customer Information----------

Name : LEQUIGAN,CARMENCITA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	206711WS6	Pole No	:	0243342
Serial No	:	45442635	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67301
Period From	:	04-15-2017	Prev Rdg	:	67215
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 67.66
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.81
CURRENT BILL - MAY 2017		858.45
TOTAL AMOUNT DUE		1,566.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 730.00

Your monthly electricity consumption chart

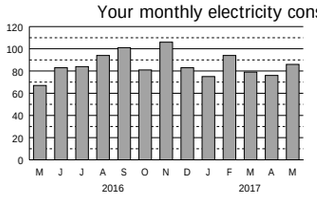

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.45		
Less : VAT	63.08		
Amount Net of VAT	795.37		
Less: BIR 2306	26.29		
BIR 2307	15.09	VATable Sales	750.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	753.99	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	817.07	TOTAL SALES	858.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3760/0/21/05-16-2017/81

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

Bill ID. : 032152344131

Collection Ref. Code : 1815-89-608-6

Account ID : 0321630000-8

Customer Name : LEQUIGAN,CARMENCITA

Meter Number : 206711WS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 1,566.99 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 upaid 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

03216300008 BC10/445.1/3760/0/21/05-16-2017/81 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221653080251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22126300007

1009770949

Date : 05-16-2017

BC10/445.1/3790/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212630000-7

Collection Ref. Code : 1815-89-683-3

Customer Information----------

Name : RONDINA,OSIAS

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	414887GS6	Pole No	:	0243342
Serial No	:	60056520	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38718
Period From	:	04-15-2017	Prev Rdg	:	38453
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,003.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,431.19
Transmission Charge	0.4004/kWh	106.11
System Loss Charge	0.7946/kWh	210.57
Sub-Total		1,747.87
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		87.84
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		99.01
Transmission		2.97
System Loss		13.75
Distribution		91.59
Others		12.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		358.66
CURRENT BILL - MAY 2017		2,957.62
TOTAL AMOUNT DUE		5,961.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,548.00

Your monthly electricity consumption chart

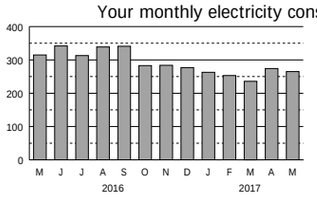

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.62		
Less : VAT	219.42		
Amount Net of VAT	2,738.20		
Less: BIR 2306	91.44		
BIR 2307	52.24	VATable Sales	2,598.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.24
Amount Due	2,594.52	VAT Zero Rated Sales	0.00
Add : VAT	219.42	VAT Amount	219.42
TOTAL AMOUNT DUE	2,813.94	TOTAL SALES	2,957.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3790/0/21/05-16-2017/81

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

Bill ID. : 221653080251

Collection Ref. Code : 1815-89-683-3
Account ID : 2212630000-7
Customer Name : RONDINA,OSIAS
Meter Number : 414887GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 5,961.48 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 upaid 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 _____

22126300007

BC10/445.1/3790/0/21/05-16-2017/81

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402523930054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40216300000

1009765619

Date : 05-16-2017

BC10/445.1/3810/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021630000-0

Collection Ref. Code : 1815-88-725-7

Customer Information----------

Name : SABERON,RENATO

Premise Address: SUBANGDAKU, MANDAUE
Billing Address: SUBANGDAKU, MANDAUE

TIN :

Metering Information----------

Meter No	:	194295WS6	Pole No	:	0243335
Serial No	:	42461913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5117
Period From	:	04-15-2017	Prev Rdg	:	4895
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		70.65
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		300.21
CURRENT BILL - MAY 2017		2,475.32
TOTAL AMOUNT DUE		4,844.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,041.00

Your monthly electricity consumption chart

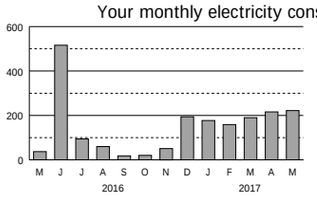

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.32		
Less : VAT	183.56		
Amount Net of VAT	2,291.76		
Less: BIR 2306	76.50		
BIR 2307	43.72	VATable Sales	2,175.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.65
Amount Due	2,171.54	VAT Zero Rated Sales	0.00
Add : VAT	183.56	VAT Amount	183.56
TOTAL AMOUNT DUE	2,355.10	TOTAL SALES	2,475.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3810/0/21/05-16-2017/81

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

Bill ID. : 402523930054

Collection Ref. Code : 1815-88-725-7
Account ID : 4021630000-0
Customer Name : SABERON,RENATO
Meter Number : 194295WS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE
Billing Address: SUBANGDAKU, MANDAUE

TOTAL AMOUNT DUE : 4,844.80 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 upaid 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 _____

40216300000

BC10/445.1/3810/0/21/05-16-2017/81

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911183917147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768077

91126300002

Date : 05-16-2017

BC10/445.1/3830/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112630000-2

Collection Ref. Code : 1815-89-632-9

Customer Information----------

Name : SABERON,ELEUTERIA C

Premise Address: 805-A DANIEL ALBANOZ SUBANGDAKU

Billing Address: 805-A DANIEL ALBANOZ SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	313374GS6	Pole No	:	0243335
Serial No	:	48048470	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7168
Period From	:	04-15-2017	Prev Rdg	:	7102
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	1014	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 113.67
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.45
CURRENT BILL - MAY 2017		592.95
TOTAL AMOUNT DUE		1,201.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 560.00

Your monthly electricity consumption chart

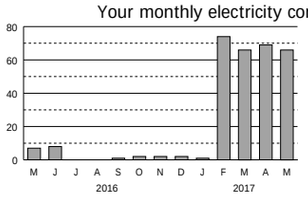

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.95		
Less : VAT	43.43		
Amount Net of VAT	549.52		
Less: BIR 2306	18.10		
BIR 2307	10.36	VATable Sales	515.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	521.06	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	564.49	TOTAL SALES	592.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3830/0/21/05-16-2017/81

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

Bill ID. : 911183917147

Collection Ref. Code : 1815-89-632-9

Account ID : 9112630000-2

Customer Name : SABERON,ELEUTERIA C

Meter Number : 313374GS6

Period : Apr 2017

Premise Address: 805-A DANIEL ALBANOZ SUBANGDAKU

Billing Address: 805-A DANIEL ALBANOZ SUBANGDAKU

TOTAL AMOUNT DUE : 1,201.14 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 upaid 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

91126300002

BC10/445.1/3830/0/21/05-16-2017/81

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922666307531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770841

92216300001

Date : 05-16-2017

BC10/445.1/3850/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221630000-1

Collection Ref. Code : 1815-89-602-7

Customer Information----------

Name : MAGDADARO,ELIZABETH

Premise Address: SUBANGADAKU MANDAUE CITY

Billing Address: SUBANGADAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494427 GS6	Pole No	:	0243342
Serial No	:	95068965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9766
Period From	:	04-15-2017	Prev Rdg	:	9614
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		205.88
CURRENT BILL - MAY 2017		1,697.85
TOTAL AMOUNT DUE		3,377.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,405.00

Your monthly electricity consumption chart

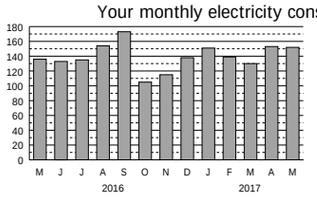

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.85		
Less : VAT	126.00		
Amount Net of VAT	1,571.85		
Less: BIR 2306	52.51		
BIR 2307	29.99	VATable Sales	1,491.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.88
Amount Due	1,489.35	VAT Zero Rated Sales	0.00
Add : VAT	126.00	VAT Amount	126.00
TOTAL AMOUNT DUE	1,615.35	TOTAL SALES	1,697.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3850/0/21/05-16-2017/81

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

Bill ID. : 922666307531

Collection Ref. Code : 1815-89-602-7

Account ID : 9221630000-1

Customer Name : MAGDADARO,ELIZABETH

Meter Number : 494427 GS6

Period : Apr 2017

Premise Address: SUBANGADAKU MANDAUE CITY

Billing Address: SUBANGADAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,377.42 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 upaid 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 _____

92216300001 BC10/445.1/3850/0/21/05-16-2017/81 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512550772191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51216300007

1009768066

Date : 05-16-2017

BC10/445.1/3870/0202483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121630000-7

Collection Ref. Code : 1815-89-464-4

Customer Information----------

Name : HINAYON,EPIFANIA

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321561GS6	Pole No	:	0202483
Serial No	:	47679374	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36916
Period From	:	04-15-2017	Prev Rdg	:	36622
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	0	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,587.81
Transmission Charge	0.4004/kWh	117.72
System Loss Charge	0.7946/kWh	233.61
Sub-Total		1,939.14
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		81.52
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		109.86
Transmission		3.30
System Loss		15.25
Distribution		101.55
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		395.86
CURRENT BILL - MAY 2017		3,262.75
TOTAL AMOUNT DUE		5,798.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,246.82

Your monthly electricity consumption chart

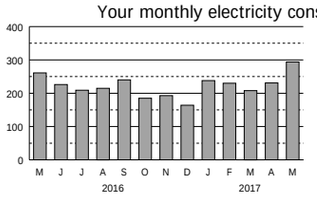

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.75		
Less : VAT	241.46		
Amount Net of VAT	3,021.29		
Less: BIR 2306	100.61		
BIR 2307	57.62	VATable Sales	2,866.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.40
Amount Due	2,863.06	VAT Zero Rated Sales	0.00
Add : VAT	241.46	VAT Amount	241.46
TOTAL AMOUNT DUE	3,104.52	TOTAL SALES	3,262.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3870/0/21/05-16-2017/81

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

Bill ID. : 512550772191

Collection Ref. Code : 1815-89-464-4
Account ID : 5121630000-7
Customer Name : HINAYON,EPIFANIA
Meter Number : 321561GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 5,798.78 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 upaid 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 _____

51216300007

BC10/445.1/3870/0/21/05-16-2017/81

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079349325556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767871

07925300001

Date : 05-16-2017

BC10/445.1/3900/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792530000-1

Collection Ref. Code : 1821-77-779-4

Customer Information----------

Name : SOLANA,CARMEN

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343638GS6	Pole No	:	0202490
Serial No	:	49249333	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19738
Period From	:	04-15-2017	Prev Rdg	:	19644
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 28.59
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 1.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.82
CURRENT BILL - MAY 2017		987.20
TOTAL AMOUNT DUE		1,792.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 689.00

Your monthly electricity consumption chart

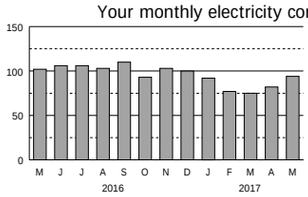

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.20		
Less : VAT	72.70		
Amount Net of VAT	914.50		
Less: BIR 2306	30.31		
BIR 2307	17.39	VATable Sales	865.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.12
Amount Due	866.80	VAT Zero Rated Sales	0.00
Add : VAT	72.70	VAT Amount	72.70
TOTAL AMOUNT DUE	939.50	TOTAL SALES	987.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/3900/0/21/05-16-2017/81

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

Bill ID. : 079349325556

Collection Ref. Code : 1821-77-779-4

Account ID : 0792530000-1

Customer Name : SOLANA,CARMEN

Meter Number : 343638GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,792.91 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 upaid 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

07925300001

BC10/445.1/3900/0/21/05-16-2017/81

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288784714837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770680

28866300008

Date : 05-16-2017

BC10/445.1/4000/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886630000-8

Collection Ref. Code : 1817-93-119-9

Customer Information----------

Name : MALINAO,VIRGINIA P.

Premise Address: D. ALBANO ST., INF. ELEM. SCH. SUBANGDAKU MANDAUE CITY

Billing Address: D. ALBANO ST., INF. ELEM. SCH. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343305GS6	Pole No	:	0202490
Serial No	:	42662713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38893
Period From	:	04-15-2017	Prev Rdg	:	38655
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	584	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.4004/kWh	95.30
System Loss Charge	0.7946/kWh	189.11
Sub-Total		1,569.78
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		88.92
Transmission		2.67
System Loss		12.34
Distribution		82.32
Others		9.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.91
CURRENT BILL - MAY 2017		2,645.54
TOTAL AMOUNT DUE		4,842.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,986.00

Your monthly electricity consumption chart

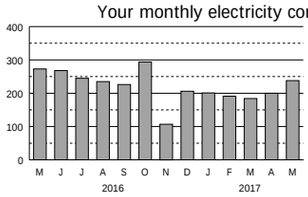

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.54		
Less : VAT	195.91		
Amount Net of VAT	2,449.63		
Less: BIR 2306	81.63		
BIR 2307	46.73	VATable Sales	2,324.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.00
Amount Due	2,321.27	VAT Zero Rated Sales	0.00
Add : VAT	195.91	VAT Amount	195.91
TOTAL AMOUNT DUE	2,517.18	TOTAL SALES	2,645.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4000/0/21/05-16-2017/81

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

Bill ID. : 288784714837

Collection Ref. Code : 1817-93-119-9

Account ID : 2886630000-8

Customer Name : MALINAO,VIRGINIA P.

Meter Number : 343305GS6

Period : Apr 2017

Premise Address: D. ALBANO ST., INF. ELEM. SCH. SUBANGDAKU MANDAUE CITY

Billing Address: D. ALBANO ST., INF. ELEM. SCH. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,842.22 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 upaid 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

28866300008

BC10/445.1/4000/0/21/05-16-2017/81

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802010751899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765605

80216300006

Date : 05-16-2017

BC10/445.1/4010/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021630000-6

Collection Ref. Code : 1815-89-218-8

Customer Information----------

Name : MAGNO,LILY

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181232DS6	Pole No	:	0202490
Serial No	:	10519320	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50786
Period From	:	04-15-2017	Prev Rdg	:	50722
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 115.44
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 9.01
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		74.46
CURRENT BILL - MAY 2017		569.27
TOTAL AMOUNT DUE		899.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 383.00

Your monthly electricity consumption chart

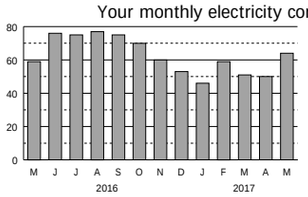

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.27		
Less : VAT	41.50		
Amount Net of VAT	527.77		
Less: BIR 2306	17.27		
BIR 2307	9.95	VATable Sales	494.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.96
Amount Due	500.55	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	542.05	TOTAL SALES	569.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4010/0/21/05-16-2017/81

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

Bill ID. : 802010751899

Collection Ref. Code : 1815-89-218-8
Account ID : 8021630000-6
Customer Name : MAGNO,LILY
Meter Number : 181232DS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 899.59

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 upaid 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 _____

80216300006

BC10/445.1/4010/0/21/05-16-2017/81

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620493941120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770673

62076300003

Date : 05-16-2017

BC10/445.1/4040/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207630000-3

Collection Ref. Code : 1819-17-272-4

Customer Information----------

Name : PAGOBO,RICKY O.

Premise Address: INF. HILTON, BK. AGUILA GLASS SUBANGDAKU MANDAUE CITY

Billing Address: INF. HILTON, BK. AGUILA GLASS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317654GS6	Pole No	:	0202490
Serial No	:	48370833	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9020
Period From	:	04-15-2017	Prev Rdg	:	8985
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.02
CURRENT BILL - MAY 2017		203.66
TOTAL AMOUNT DUE		385.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 105.92

Your monthly electricity consumption chart

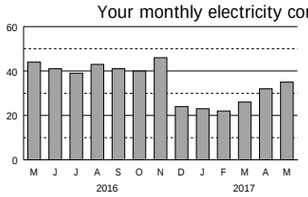

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.66		
Less : VAT	14.49		
Amount Net of VAT	189.17		
Less: BIR 2306	6.05		
BIR 2307	3.45	VATable Sales	171.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.53
Amount Due	179.67	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	194.16	TOTAL SALES	203.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4040/0/21/05-16-2017/81

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

Bill ID. : 620493941120

Collection Ref. Code : 1819-17-272-4
Account ID : 6207630000-3
Customer Name : PAGOBO,RICKY O.
Meter Number : 317654GS6
Period : Apr 2017

Premise Address: INF. HILTON, BK. AGUILA GLASS SUBANGDAKU MANDAUE CITY
Billing Address: INF. HILTON, BK. AGUILA GLASS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 385.99 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 upaid 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 _____

62076300003

BC10/445.1/4040/0/21/05-16-2017/81

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048247385302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769253

04885300006

Date : 05-16-2017

BC10/445.1/4050/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488530000-6

Collection Ref. Code : 1813-95-317-1

Customer Information----------

Name : GELBERO,JUANITO E.

Premise Address: DANIEL ALBANO ST., BK. KIMWA SUBANGDAKU MANDAUE CITY

Billing Address: DANIEL ALBANO ST., BK. KIMWA SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282758SS6	Pole No	:	0202490
Serial No	:	37919963	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35381
Period From	:	04-15-2017	Prev Rdg	:	35302
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	304	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 103.97
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.22
CURRENT BILL - MAY 2017		743.35
TOTAL AMOUNT DUE		1,185.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 662.00

Your monthly electricity consumption chart

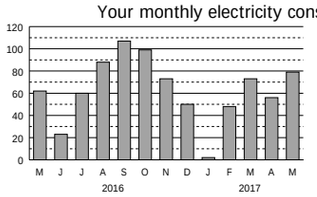

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.35		
Less : VAT	54.34		
Amount Net of VAT	689.01		
Less: BIR 2306	22.64		
BIR 2307	13.03	VATable Sales	648.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.88
Amount Due	653.34	VAT Zero Rated Sales	0.00
Add : VAT	54.34	VAT Amount	54.34
TOTAL AMOUNT DUE	707.68	TOTAL SALES	743.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4050/0/21/05-16-2017/81

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

Bill ID. : 048247385302

Collection Ref. Code : 1813-95-317-1

Account ID : 0488530000-6

Customer Name : GELBERO,JUANITO E.

Meter Number : 282758SS6

Period : Apr 2017

Premise Address: DANIEL ALBANO ST., BK. KIMWA SUBANGDAKU MANDAUE CITY

Billing Address: DANIEL ALBANO ST., BK. KIMWA SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,185.60 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 upaid 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

04885300006

BC10/445.1/4050/0/21/05-16-2017/81

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782293237697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769894

78286300005

Date : 05-16-2017

BC10/445.1/4060/0202490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828630000-5

Collection Ref. Code : 1819-95-107-3

Customer Information----------

Name : BANADOS,IVAN SHERWIN C

Premise Address: 905-H DANIEL ALBANO ST., SUBANGDAKU MANDAUE CITY

Billing Address: 905-H DANIEL ALBANO ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332073GS6	Pole No	:	0202490
Serial No	:	45842739	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15438
Period From	:	04-15-2017	Prev Rdg	:	15295
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	214	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.03
CURRENT BILL - MAY 2017		1,591.32
TOTAL AMOUNT DUE		2,888.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,158.00

Your monthly electricity consumption chart

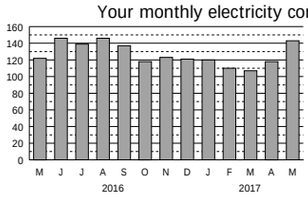

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.32		
Less : VAT	117.92		
Amount Net of VAT	1,473.40		
Less: BIR 2306	49.14		
BIR 2307	28.11	VATable Sales	1,398.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.11
Amount Due	1,396.15	VAT Zero Rated Sales	0.00
Add : VAT	117.92	VAT Amount	117.92
TOTAL AMOUNT DUE	1,514.07	TOTAL SALES	1,591.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4060/0/21/05-16-2017/81

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

Bill ID. : 782293237697

Collection Ref. Code : 1819-95-107-3

Account ID : 7828630000-5

Customer Name : BANADOS,IVAN SHERWIN C

Meter Number : 332073GS6

Period : Apr 2017

Premise Address: 905-H DANIEL ALBANO ST., SUBANGDAKU MANDAUE CITY

Billing Address: 905-H DANIEL ALBANO ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,888.78 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 upaid 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

78286300005

BC10/445.1/4060/0/21/05-16-2017/81

6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453805693463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769699

45316300008

Date : 05-16-2017

BC10/445.1/4080/0224852/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531630000-8

Collection Ref. Code : 1841-45-470-2

Customer Information----------

Name : MALINAO,ERIC EARL J

Premise Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450473GS6	Pole No	:	0224852
Serial No	:	80689582	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5247
Period From	:	04-15-2017	Prev Rdg	:	5197
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	185	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 180.12
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.34
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		50.59
CURRENT BILL - MAY 2017		348.33
TOTAL AMOUNT DUE		899.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 316.00

Your monthly electricity consumption chart

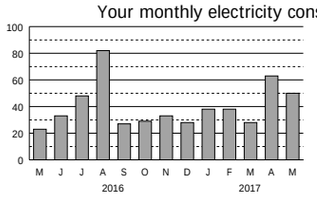

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.33		
Less : VAT	25.26		
Amount Net of VAT	323.07		
Less: BIR 2306	10.52		
BIR 2307	5.98	VATable Sales	297.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.33
Amount Due	306.57	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	331.83	TOTAL SALES	348.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4080/0/21/05-16-2017/81

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

Bill ID. : 453805693463

Collection Ref. Code : 1841-45-470-2
Account ID : 4531630000-8
Customer Name : MALINAO,ERIC EARL J
Meter Number : 450473GS6
Period : Apr 2017

Premise Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: D. ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 899.41 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 upaid 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

45316300008

BC10/445.1/4080/0/21/05-16-2017/81

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932315964956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773491

93266300008

Date : 05-16-2017

BC10/445.1/4110/0224852/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326630000-8

Collection Ref. Code : 1829-33-554-5

Customer Information----------

Name : PENAFLOR,FRANCISCO J

Premise Address: D ALBANO ST SUBANGDAKU MANDAUE CITY

Billing Address: D ALBANO ST SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051731	Pole No	:	0224852
Serial No	:	121449534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1206
Period From	:	04-15-2017	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 168.14
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.05
CURRENT BILL - MAY 2017		210.36
TOTAL AMOUNT DUE		439.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 272.00

Your monthly electricity consumption chart

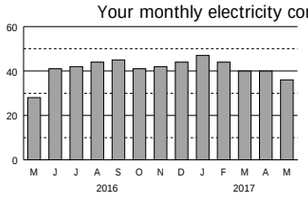

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.36		
Less : VAT	15.01		
Amount Net of VAT	195.35		
Less: BIR 2306	6.26		
BIR 2307	3.56	VATable Sales	177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.04
Amount Due	185.53	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	200.54	TOTAL SALES	210.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4110/0/21/05-16-2017/81

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

Bill ID. : 932315964956

Collection Ref. Code : 1829-33-554-5

Account ID : 9326630000-8

Customer Name : PENAFLOR,FRANCISCO J

Meter Number : MTR1051731

Period : Apr 2017

Premise Address: D ALBANO ST SUBANGDAKU MANDAUE CITY

Billing Address: D ALBANO ST SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 439.83 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 upaid 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

93266300008

BC10/445.1/4110/0/21/05-16-2017/81

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983967432689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98396300000

1009769363

Date : 05-16-2017

BC10/445.1/4160/0224852/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839630000-0

Collection Ref. Code : 1839-27-563-4

Customer Information----------

Name : PAREJA,DOMINGO JR

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082114	Pole No	:	0224852
Serial No	:	121433289	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8359
Period From	:	04-15-2017	Prev Rdg	:	8009
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	40	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,305.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,890.25
Transmission Charge	0.4004/kWh	140.14
System Loss Charge	0.7946/kWh	278.11
Sub-Total		2,308.50
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,305.00	86.10
Sub-Total		122.77
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		130.78
Transmission		3.93
System Loss		18.15
Distribution		120.78
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		474.39
CURRENT BILL - MAY 2017		3,912.12
TOTAL AMOUNT DUE		8,217.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,705.00

Your monthly electricity consumption chart

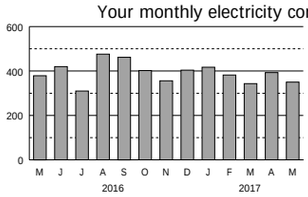

Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.12		
Less : VAT	290.44		
Amount Net of VAT	3,621.68		
Less: BIR 2306	121.02		
BIR 2307	69.10	VATable Sales	3,437.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.95
Amount Due	3,431.56	VAT Zero Rated Sales	0.00
Add : VAT	290.44	VAT Amount	290.44
TOTAL AMOUNT DUE	3,722.00	TOTAL SALES	3,912.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4160/0/21/05-16-2017/81

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

Bill ID. : 983967432689

Collection Ref. Code : 1839-27-563-4
Account ID : 9839630000-0
Customer Name : PAREJA,DOMINGO JR
Meter Number : MTR1082114
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 8,217.23 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 upaid 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 _____

98396300000

BC10/445.1/4160/0/21/05-16-2017/81

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093014645754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771690

09316300004

Date : 05-16-2017

BC10/445.1/4170/0224852/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931630000-4

Collection Ref. Code : 1825-71-152-6

Customer Information----------

Name : CASAS,FRANCISCA S

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164119	Pole No	:	0224852
Serial No	:	133499294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2124
Period From	:	04-15-2017	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		8.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.08
CURRENT BILL - MAY 2017		2,284.59
TOTAL AMOUNT DUE		4,402.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,833.00

Your monthly electricity consumption chart

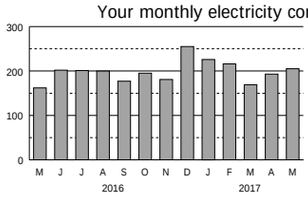

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.59		
Less : VAT	169.38		
Amount Net of VAT	2,115.21		
Less: BIR 2306	70.58		
BIR 2307	40.35	VATable Sales	2,007.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.70
Amount Due	2,004.28	VAT Zero Rated Sales	0.00
Add : VAT	169.38	VAT Amount	169.38
TOTAL AMOUNT DUE	2,173.66	TOTAL SALES	2,284.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4170/0/21/05-16-2017/81

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

Bill ID. : 093014645754

Collection Ref. Code : 1825-71-152-6

Account ID : 0931630000-4

Customer Name : CASAS,FRANCISCA S

Meter Number : MTR1164119

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,402.96 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 upaid 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

09316300004 BC10/445.1/4170/0/21/05-16-2017/81 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672091507845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766530

67296300006

Date : 05-16-2017

BC10/445.1/4190/0224852/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729630000-6

Collection Ref. Code : 1821-24-131-2

Customer Information----------

Name : SENTILLAS,LEONIDA F

Premise Address: SITIO NGOLOK SUBANGDAKU MANDAUE CITY
Billing Address: SITIO NGOLOK SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091337	Pole No	:	0224852
Serial No	:	40047685	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3527
Period From	:	04-15-2017	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 99.44
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.15
CURRENT BILL - MAY 2017		759.27
TOTAL AMOUNT DUE		1,498.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 580.00

Your monthly electricity consumption chart

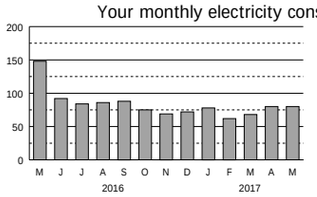

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.27		
Less : VAT	55.73		
Amount Net of VAT	703.54		
Less: BIR 2306	23.21		
BIR 2307	13.31	VATable Sales	662.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	667.02	VAT Zero Rated Sales	0.00
Add : VAT	55.73	VAT Amount	55.73
TOTAL AMOUNT DUE	722.75	TOTAL SALES	759.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4190/0/21/05-16-2017/81

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

Bill ID. : 672091507845

Collection Ref. Code : 1821-24-131-2
Account ID : 6729630000-6
Customer Name : SENTILLAS,LEONIDA F
Meter Number : MTR1091337
Period : Apr 2017

Premise Address: SITIO NGOLOK SUBANGDAKU MANDAUE CITY
Billing Address: SITIO NGOLOK SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,498.73 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 upaid 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

67296300006

BC10/445.1/4190/0/21/05-16-2017/81

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558941283068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771147

55876300009

Date : 05-16-2017

BC10/445.1/4230/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587630000-9

Collection Ref. Code : 1811-23-095-4

Customer Information----------

Name : NADELA,VIRGINIA L.

Premise Address: 801 S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: 801 S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047297	Pole No	:	0243335
Serial No	:	121447082	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3648
Period From	:	04-15-2017	Prev Rdg	:	3215
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	1792	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,548.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,338.50
Transmission Charge	0.4004/kWh	173.37
System Loss Charge	0.7946/kWh	344.06
Sub-Total		2,855.93
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,548.00	90.96
Sub-Total		136.32
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		161.80
Transmission		4.86
System Loss		22.44
Distribution		149.27
Others		18.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		584.74
CURRENT BILL - MAY 2017		4,820.93
TOTAL AMOUNT DUE		9,369.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,520.00

Your monthly electricity consumption chart

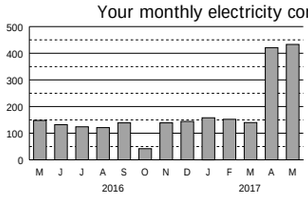

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,820.93		
Less : VAT	357.27		
Amount Net of VAT	4,463.66		
Less: BIR 2306	148.86		
BIR 2307	85.15	VATable Sales	4,236.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.47
Amount Due	4,229.65	VAT Zero Rated Sales	0.00
Add : VAT	357.27	VAT Amount	357.27
TOTAL AMOUNT DUE	4,586.92	TOTAL SALES	4,820.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4230/0/21/05-16-2017/81

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

Bill ID. : 558941283068

Collection Ref. Code : 1811-23-095-4
Account ID : 5587630000-9
Customer Name : NADELA,VIRGINIA L.
Meter Number : MTR1047297
Period : Apr 2017

Premise Address: 801 S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: 801 S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,369.03 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 upaid 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 _____

55876300009

BC10/445.1/4230/0/21/05-16-2017/81

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958434963664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771658

95876300005

Date : 05-16-2017

BC10/445.1/4250/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587630000-5

Collection Ref. Code : 1811-23-143-8

Customer Information----------

Name : NADELA,VIRGINIA (M9) L.

Premise Address: 801 S.O. ALBANO ST. SUBANGDAKU Mandaue City
Billing Address: 801 S.O. ALBANO ST. SUBANGDAKU Mandaue City

TIN :

Metering Information----------

Meter No	:	226892 WS6	Pole No	:	0243335
Serial No	:	47066474	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29572
Period From	:	04-15-2017	Prev Rdg	:	29501
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1792	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 82.69
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.99
CURRENT BILL - MAY 2017		680.75
TOTAL AMOUNT DUE		1,619.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,122.00

Your monthly electricity consumption chart

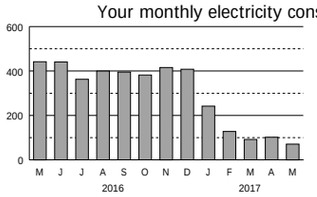

Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.75		
Less : VAT	50.19		
Amount Net of VAT	630.56		
Less: BIR 2306	20.94		
BIR 2307	11.93	VATable Sales	593.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.80
Amount Due	597.69	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	647.88	TOTAL SALES	680.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4250/0/21/05-16-2017/81

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

Bill ID. : 958434963664

Collection Ref. Code : 1811-23-143-8
Account ID : 9587630000-5
Customer Name : NADELA,VIRGINIA (M9) L.
Meter Number : 226892 WS6
Period : Apr 2017

Premise Address: 801 S.O. ALBANO ST. SUBANGDAKU Mandaue City
Billing Address: 801 S.O. ALBANO ST. SUBANGDAKU Mandaue City

TOTAL AMOUNT DUE : 1,619.61 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 upaid 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 _____

95876300005

BC10/445.1/4250/0/21/05-16-2017/81

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681255066600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756983

68116300002

Date : 05-16-2017

BC10/445.1/4310/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811630000-2

Collection Ref. Code : 1815-88-440-1

Customer Information----------

Name : FISTA CANDY FACTORY

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1168756	Pole No	:	0243335
Serial No	:	133479781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8749
Period From	:	04-15-2017	Prev Rdg	:	7765
No of Days	:	30	Diff Rdg	:	984
Avg kWh/day	:	32.80	Registered	:	984
Conn Load	:	4750	Billed kWh	:	984

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,989.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,314.29
Transmission Charge	0.7127/kWh	701.30
System Loss Charge	0.7809/kWh	768.41
Sub-Total		6,784.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	102.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 10,989.50	219.79
Sub-Total		322.88
Government Charges		
Franchise Tax - Local		49.64
Value Added Tax		
Generation		367.68
Transmission		19.14
System Loss		48.52
Distribution		338.46
Others		44.70
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,336.92
CURRENT BILL - MAY 2017		11,264.32
TOTAL AMOUNT DUE		22,253.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 8,675.00

Your monthly electricity consumption chart

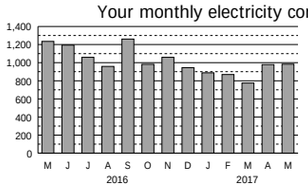

Avg Monthly Usage : 1,015.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,264.32		
Less : VAT	818.50		
Amount Net of VAT	10,445.82		
Less: BIR 2306	341.05		
BIR 2307	199.54	VATable Sales	9,927.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.42
Amount Due	9,905.23	VAT Zero Rated Sales	0.00
Add : VAT	818.50	VAT Amount	818.50
TOTAL AMOUNT DUE	10,723.73	TOTAL SALES	11,264.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4310/0/21/05-16-2017/81

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

Bill ID. : 681255066600

Collection Ref. Code : 1815-88-440-1

Account ID : 6811630000-2

Customer Name : FISTA CANDY FACTORY

Meter Number : MTR1168756

Period : Apr 2017

Premise Address: WIRELESS MANDAUE

Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 22,253.98 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 upaid 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

68116300002

BC10/445.1/4310/0/21/05-16-2017/81

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686638821942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770046

68647300000

Date : 05-16-2017

BC10/445.1/4370/0243356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864730000-0

Collection Ref. Code : 1833-27-812-7

Customer Information----------

Name : BOHOL,HILARIO B

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443806GS6	Pole No	:	0243356
Serial No	:	69402592	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39432
Period From	:	04-15-2017	Prev Rdg	:	39432
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,933.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,934.00	98.68
Sub-Total		98.68
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Distribution		0.60
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		13.02
CURRENT BILL - MAY 2017		116.70
TOTAL AMOUNT DUE		5,050.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 1,342.00

Your monthly electricity consumption chart

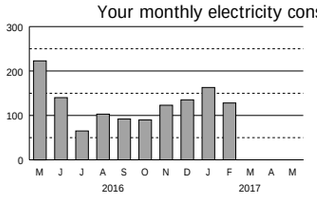

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.70		
Less : VAT	12.50		
Amount Net of VAT	104.20		
Less: BIR 2306	5.21		
BIR 2307	2.08	VATable Sales	103.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.52
Amount Due	96.91	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	109.41	TOTAL SALES	116.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4370/0/21/05-16-2017/81

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

Bill ID. : 686638821942

Collection Ref. Code : 1833-27-812-7

Account ID : 6864730000-0

Customer Name : BOHOL,HILARIO B

Meter Number : 443806GS6

Period : Dec 2016 to Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,050.50 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 upaid 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

68647300000

BC10/445.1/4370/0/21/05-16-2017/81

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092660691893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771198

09286300000

Date : 05-16-2017

BC10/445.1/4420/0243342/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928630000-0

Collection Ref. Code : 1819-95-722-5

Customer Information----------

Name : CAMASURA,MELECIA R

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443767GS6	Pole No	:	0243342
Serial No	:	69407452	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17035
Period From	:	04-15-2017	Prev Rdg	:	16921
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	824	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.41
CURRENT BILL - MAY 2017		1,273.38
TOTAL AMOUNT DUE		2,470.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 968.00

Your monthly electricity consumption chart

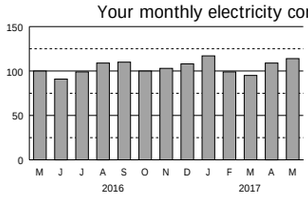

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.38		
Less : VAT	94.51		
Amount Net of VAT	1,178.87		
Less: BIR 2306	39.38		
BIR 2307	22.49	VATable Sales	1,118.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.90
Amount Due	1,117.00	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,211.51	TOTAL SALES	1,273.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4420/0/21/05-16-2017/81

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

Bill ID. : 092660691893

Collection Ref. Code : 1819-95-722-5
Account ID : 0928630000-0
Customer Name : CAMASURA,MELECIA R
Meter Number : 443767GS6
Period : Apr 2017

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,470.01 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 upaid 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

09286300000

BC10/445.1/4420/0/21/05-16-2017/81

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025618354752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772341

02526300005

Date : 05-16-2017

BC10/445.1/4460/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252630000-5

Collection Ref. Code : 1825-97-314-8

Customer Information----------

Name : CERENO,FLORO

Premise Address: TELOF COMPD SUBANGDAKU MANDAUE CITY

Billing Address: TELOF COMPD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278143GS6	Pole No	:	0243335
Serial No	:	47172810	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29856
Period From	:	04-15-2017	Prev Rdg	:	29505
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,895.65
Transmission Charge	0.4004/kWh	140.54
System Loss Charge	0.7946/kWh	278.90
Sub-Total		2,315.09
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 6,472.50	129.45
Sub-Total		166.22
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		131.15
Transmission		3.94
System Loss		18.20
Distribution		121.12
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		481.11
CURRENT BILL - MAY 2017		3,971.73
TOTAL AMOUNT DUE		7,394.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,050.00

Your monthly electricity consumption chart

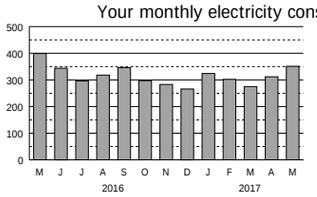

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.73		
Less : VAT	296.45		
Amount Net of VAT	3,675.28		
Less: BIR 2306	123.52		
BIR 2307	70.16	VATable Sales	3,490.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.66
Amount Due	3,481.60	VAT Zero Rated Sales	0.00
Add : VAT	296.45	VAT Amount	296.45
TOTAL AMOUNT DUE	3,778.05	TOTAL SALES	3,971.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4460/0/21/05-16-2017/81

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

Bill ID. : 025618354752

Collection Ref. Code : 1825-97-314-8

Account ID : 0252630000-5

Customer Name : CERENO,FLORO

Meter Number : 278143GS6

Period : Apr 2017

Premise Address: TELOF COMPD SUBANGDAKU MANDAUE CITY

Billing Address: TELOF COMPD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,394.35 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 upaid 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

02526300005

BC10/445.1/4460/0/21/05-16-2017/81

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649068564843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769204

64997300005

Date : 05-16-2017

BC10/445.1/4470/0243335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499730000-5

Collection Ref. Code : 1837-72-941-7

Customer Information----------

Name : TOLIN,EXEQUIEL

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442961GS6	Pole No	:	0243335
Serial No	:	57663958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11803
Period From	:	04-15-2017	Prev Rdg	:	11648
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.82
CURRENT BILL - MAY 2017		1,721.25
TOTAL AMOUNT DUE		2,989.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 8, 2017 - 1,286.00

Your monthly electricity consumption chart

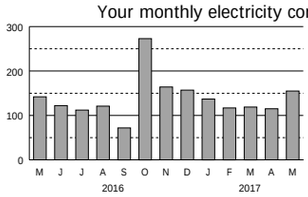

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.25		
Less : VAT	127.41		
Amount Net of VAT	1,593.84		
Less: BIR 2306	53.08		
BIR 2307	30.40	VATable Sales	1,512.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,510.36	VAT Zero Rated Sales	0.00
Add : VAT	127.41	VAT Amount	127.41
TOTAL AMOUNT DUE	1,637.77	TOTAL SALES	1,721.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4470/0/21/05-16-2017/81

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

Bill ID. : 649068564843

Collection Ref. Code : 1837-72-941-7
Account ID : 6499730000-5
Customer Name : TOLIN,EXEQUIEL
Meter Number : 442961GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,989.38 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 upaid 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 _____

64997300005

BC10/445.1/4470/0/21/05-16-2017/81

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218061870167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770097

21885300000

Date : 05-16-2017

BC10/445.1/4480/0243300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188530000-0

Collection Ref. Code : 1813-88-980-5

Customer Information----------

Name : GO,DARLY A.

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443739GS6	Pole No	:	0243300
Serial No	:	58897686	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10596
Period From	:	04-15-2017	Prev Rdg	:	10425
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	614	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	923.52
Transmission Charge	0.4004/kWh	68.47
System Loss Charge	0.7946/kWh	135.88
Sub-Total		1,127.87
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		63.90
Transmission		1.92
System Loss		8.85
Distribution		59.31
Others		7.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		231.04
CURRENT BILL - MAY 2017		1,904.97
TOTAL AMOUNT DUE		3,597.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,541.00

Your monthly electricity consumption chart

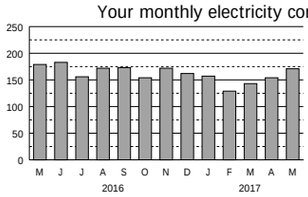

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.97		
Less : VAT	141.20		
Amount Net of VAT	1,763.77		
Less: BIR 2306	58.83		
BIR 2307	33.65	VATable Sales	1,673.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.84
Amount Due	1,671.29	VAT Zero Rated Sales	0.00
Add : VAT	141.20	VAT Amount	141.20
TOTAL AMOUNT DUE	1,812.49	TOTAL SALES	1,904.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4480/0/21/05-16-2017/81

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

Bill ID. : 218061870167

Collection Ref. Code : 1813-88-980-5
Account ID : 2188530000-0
Customer Name : GO,DARLY A.
Meter Number : 443739GS6
Period : Apr 2017

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,597.91 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 upaid 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 _____

21885300000

BC10/445.1/4480/0/21/05-16-2017/81

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118642858367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769290

11885300001

Date : 05-16-2017

BC10/445.1/4490/0243300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188530000-1

Collection Ref. Code : 1813-88-965-1

Customer Information----------

Name : MANATAD,MERLYN E.

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443766GS6	Pole No	:	0243300
Serial No	:	57292646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7801
Period From	:	04-15-2017	Prev Rdg	:	7706
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	564	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 28.38
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.15
CURRENT BILL - MAY 2017		998.20
TOTAL AMOUNT DUE		1,837.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 540.00

Your monthly electricity consumption chart

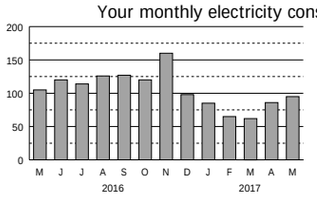

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.20		
Less : VAT	73.51		
Amount Net of VAT	924.69		
Less: BIR 2306	30.63		
BIR 2307	17.59	VATable Sales	875.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.64
Amount Due	876.47	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	949.98	TOTAL SALES	998.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4490/0/21/05-16-2017/81

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

Bill ID. : 118642858367

Collection Ref. Code : 1813-88-965-1
Account ID : 1188530000-1
Customer Name : MANATAD,MERLYN E.
Meter Number : 443766GS6
Period : Apr 2017

Premise Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY
Billing Address: TELECOM COMPD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,837.63 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 upaid 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

11885300001

BC10/445.1/4490/0/21/05-16-2017/81

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232604763793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773616

23266300005

Date : 05-16-2017

BC10/445.1/4510/0243300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326630000-5

Collection Ref. Code : 1829-32-803-4

Customer Information----------

Name : OCABA,JESUS M

Premise Address: TELECOM CMPD WIRELESS MANDAUE CITY
Billing Address: TELECOM CMPD WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441912GS6	Pole No	:	0243300
Serial No	:	68288436	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22040
Period From	:	04-15-2017	Prev Rdg	:	21853
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		49.17
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		6.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.67
CURRENT BILL - MAY 2017		2,074.29
TOTAL AMOUNT DUE		3,553.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 1,191.00

Your monthly electricity consumption chart

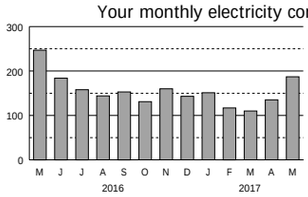

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.29		
Less : VAT	153.47		
Amount Net of VAT	1,920.82		
Less: BIR 2306	63.96		
BIR 2307	36.63	VATable Sales	1,822.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.20
Amount Due	1,820.23	VAT Zero Rated Sales	0.00
Add : VAT	153.47	VAT Amount	153.47
TOTAL AMOUNT DUE	1,973.70	TOTAL SALES	2,074.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4510/0/21/05-16-2017/81

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

Bill ID. : 232604763793

Collection Ref. Code : 1829-32-803-4
Account ID : 2326630000-5
Customer Name : OCABA,JESUS M
Meter Number : 441912GS6
Period : Apr 2017

Premise Address: TELECOM CMPD WIRELESS MANDAUE CITY
Billing Address: TELECOM CMPD WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 3,553.14 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 upaid 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

23266300005

BC10/445.1/4510/0/21/05-16-2017/81

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332640315283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773603

33266300004

Date : 05-16-2017

BC10/445.1/4520/0243300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326630000-4

Collection Ref. Code : 1829-32-806-9

Customer Information----------

Name : SALUDAR,VENECIO T

Premise Address: TELECOM CMPD WIRELESS MANDAUE CITY
Billing Address: TELECOM CMPD WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441920GS6	Pole No	:	0243300
Serial No	:	59836572	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15909
Period From	:	04-15-2017	Prev Rdg	:	15768
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.17
CURRENT BILL - MAY 2017		1,567.81
TOTAL AMOUNT DUE		2,789.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,126.00

Your monthly electricity consumption chart

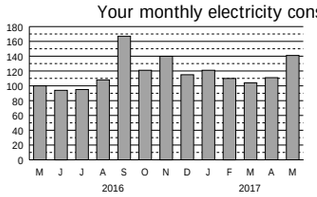

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.81		
Less : VAT	116.11		
Amount Net of VAT	1,451.70		
Less: BIR 2306	48.38		
BIR 2307	27.69	VATable Sales	1,377.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.06
Amount Due	1,375.63	VAT Zero Rated Sales	0.00
Add : VAT	116.11	VAT Amount	116.11
TOTAL AMOUNT DUE	1,491.74	TOTAL SALES	1,567.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4520/0/21/05-16-2017/81

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

Bill ID. : 332640315283

Collection Ref. Code : 1829-32-806-9
Account ID : 3326630000-4
Customer Name : SALUDAR,VENECIO T
Meter Number : 441920GS6
Period : Apr 2017

Premise Address: TELECOM CMPD WIRELESS MANDAUE CITY
Billing Address: TELECOM CMPD WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 2,789.63 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 upaid 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

33266300004

BC10/445.1/4520/0/21/05-16-2017/81

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332418527467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763949

33285300001

Date : 05-16-2017

BC10/445.1/4550/0230030/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328530000-1

Collection Ref. Code : 1845-43-416-1

Customer Information----------

Name : CEVA LOGISTIC PHILS. INC

Premise Address: DOOR I/ALBANO ST.,/KIMWA BLDG. SUBANGDAKU MANDAUE CITY

Billing Address: DOOR I/ALBANO ST.,/KIMWA BLDG. SUBANGDAKU MANDAUE CITY

TIN : 000-413-535-000

Metering Information----------

Meter No	:	473869GS6	Pole No	:	0230030
Serial No	:	68872023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98383
Period From	:	04-15-2017	Prev Rdg	:	97350
No of Days	:	30	Diff Rdg	:	1033
Avg kWh/day	:	34.43	Registered	:	1033
Conn Load	:	4240	Billed kWh	:	1033

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,063.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,578.92
Transmission Charge	0.7127/kWh	736.22
System Loss Charge	0.7809/kWh	806.67
Sub-Total		7,121.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,808.37
Supply Charge	0.4118/kWh	425.39
Metering Charge	0.6989/kWh	721.96
	5.00/month	5.00
Sub-Total		2,960.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	108.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,063.50	221.27
Sub-Total		329.49
Government Charges		
Franchise Tax - Local		52.06
Value Added Tax		
Generation		385.98
Transmission		20.09
System Loss		50.94
Distribution		355.29
Others		45.79
Universal Charge		
Missionary Electrification	0.1561/kWh	161.26
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.09
Sub-Total		1,402.28
CURRENT BILL - MAY 2017		11,814.30
TOTAL AMOUNT DUE		22,877.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 8,450.00

Your monthly electricity consumption chart

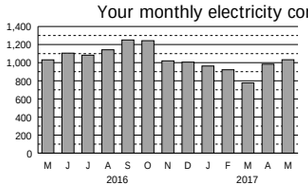

Avg Monthly Usage : 1,043.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,814.30		
Less : VAT	858.09		
Amount Net of VAT	10,956.21		
Less: BIR 2306	357.54		
BIR 2307	209.28	VATable Sales	10,412.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	544.19
Amount Due	10,389.39	VAT Zero Rated Sales	0.00
Add : VAT	858.09	VAT Amount	858.09
TOTAL AMOUNT DUE	11,247.48	TOTAL SALES	11,814.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4550/0/21/05-16-2017/81

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

Bill ID. : 332418527467

Collection Ref. Code : 1845-43-416-1

Account ID : 3328530000-1

Customer Name : CEVA LOGISTIC PHILS. INC

Meter Number : 473869GS6

Period : Apr 2017

Premise Address: DOOR I/ALBANO ST.,/KIMWA BLDG. SUBANGDAKU MANDAUE CITY

Billing Address: DOOR I/ALBANO ST.,/KIMWA BLDG. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 22,877.79 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 upaid 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

33285300001

BC10/445.1/4550/0/21/05-16-2017/81

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089843551130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08990449814

1009770484

Date : 05-16-2017

BC10/445.1/4590/0230100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899044981-4

Collection Ref. Code : 1855-51-434-6

Customer Information----------

Name : CHAVEZ,RODOLFO BULGADO

Premise Address: ALBANO ST. SUBANGDAKU
Billing Address: ALBANO ST. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	002339 EFS6	Pole No	:	0230100
Serial No	:	94724973	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29333
Period From	:	04-15-2017	Prev Rdg	:	28781
No of Days	:	30	Diff Rdg	:	552
Avg kWh/day	:	18.40	Registered	:	552
Conn Load	:	218	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,974.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,981.19
Transmission Charge	0.4004/kWh	221.02
System Loss Charge	0.7946/kWh	438.62
Sub-Total		3,640.83
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,974.50	99.49
Sub-Total		157.32
Government Charges		
Franchise Tax - Local		26.91
Value Added Tax		
Generation		206.26
Transmission		6.20
System Loss		28.61
Distribution		190.13
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		743.20
CURRENT BILL - MAY 2017		6,125.78
TOTAL AMOUNT DUE		11,100.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,281.14

Your monthly electricity consumption chart

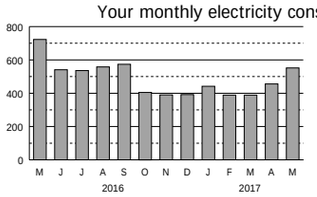

Avg Monthly Usage : 488.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,125.78		
Less : VAT	453.31		
Amount Net of VAT	5,672.47		
Less: BIR 2306	188.89		
BIR 2307	108.19	VATable Sales	5,382.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.89
Amount Due	5,375.39	VAT Zero Rated Sales	0.00
Add : VAT	453.31	VAT Amount	453.31
TOTAL AMOUNT DUE	5,828.70	TOTAL SALES	6,125.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4590/0/21/05-16-2017/81

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

Bill ID. : 089843551130

Collection Ref. Code : 1855-51-434-6
Account ID : 0899044981-4
Customer Name : CHAVEZ,RODOLFO BULGADO
Meter Number : 002339 EFS6
Period : Apr 2017

Premise Address: ALBANO ST. SUBANGDAKU
Billing Address: ALBANO ST. SUBANGDAKU

TOTAL AMOUNT DUE : 11,100.44 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 upaid 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 _____

08990449814 BC10/445.1/4590/0/21/05-16-2017/81 6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268034899364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26857936590

1009765856
Date : 05-16-2017
BC10/445.1/4590/0230100/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685793659-0
Collection Ref. Code : 1849-90-686-6

Customer Information----------
Name : FERNANDEZ,MARGARITA LACHICA
Premise Address: ALBANO STREET SUBANGDAKU
Billing Address: ALBANO STREET SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	503092 GS6	Pole No	:	0230100
Serial No	:	73740294	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	69050
Period From	:	04-15-2017	Prev Rdg	:	68083
No of Days	:	30	Diff Rdg	:	967
Avg kWh/day	:	32.23	Registered	:	967
Conn Load	:	354	Billed kWh	:	967

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,396.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,222.48
Transmission Charge	0.4004/kWh	387.19
System Loss Charge	0.7946/kWh	768.38
Sub-Total		6,378.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,692.83
Supply Charge	0.4118/kWh	398.21
Metering Charge	0.6989/kWh	675.84
	5.00/month	5.00
Sub-Total		2,771.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	101.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 9,396.00	187.92
Sub-Total		289.23
Government Charges		
Franchise Tax - Local		47.20
Value Added Tax		
Generation		361.33
Transmission		10.85
System Loss		50.13
Distribution		332.63
Others		40.37
Universal Charge		
Missionary Electrification	0.1561/kWh	150.94
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.91
Sub-Total		1,303.18
CURRENT BILL - MAY 2017		10,742.34
TOTAL AMOUNT DUE		20,138.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 8,485.00

Your monthly electricity consumption chart

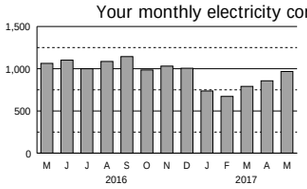

Avg Monthly Usage : 957.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,742.34		
Less : VAT	795.31		
Amount Net of VAT	9,947.03		
Less: BIR 2306	331.39		
BIR 2307	189.73	VATable Sales	9,439.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.87
Amount Due	9,425.91	VAT Zero Rated Sales	0.00
Add : VAT	795.31	VAT Amount	795.31
TOTAL AMOUNT DUE	10,221.22	TOTAL SALES	10,742.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4590/0/21/05-16-2017/81

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

Bill ID. : 268034899364

Collection Ref. Code : 1849-90-686-6
Account ID : 2685793659-0
Customer Name : FERNANDEZ,MARGARITA LACHICA
Meter Number : 503092 GS6
Period : Apr 2017

Premise Address: ALBANO STREET SUBANGDAKU
Billing Address: ALBANO STREET SUBANGDAKU

TOTAL AMOUNT DUE : 20,138.42 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 upaid 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 _____

26857936590

BC10/445.1/4590/0/21/05-16-2017/81

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606560119473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60645300009

1009754702
Date : 05-16-2017
BC10/445.1/4600/0230254/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064530000-9
Collection Ref. Code : 1843-59-260-6

Customer Information----------
Name : MANACAP,NAPOLEON L
Premise Address: S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131909	Pole No	:	0230254
Serial No	:	40079856	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46889
Period From	:	04-15-2017	Prev Rdg	:	44133
No of Days	:	30	Diff Rdg	:	2756
Avg kWh/day	:	91.87	Registered	:	2756
Conn Load	:		Billed kWh	:	2756

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		30,677.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	14,884.33
Transmission Charge	0.7127/kWh	1,964.20
System Loss Charge	0.7809/kWh	2,152.16
Sub-Total		19,000.69
Distribution Charges		
Distribution Charge	1.7506/kWh	4,824.65
Supply Charge	0.4118/kWh	1,134.92
Metering Charge	0.6989/kWh	1,926.17
	5.00/month	5.00
Sub-Total		7,890.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	288.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.45
Surcharge	0.02 of 30,677.00	613.54
Sub-Total		902.27
Government Charges		
Franchise Tax - Local		138.97
Value Added Tax		
Generation		1,029.79
Transmission		53.60
System Loss		135.92
Distribution		946.89
Others		124.95
Universal Charge		
Missionary Electrification	0.1561/kWh	430.21
Environmental Charge	0.0025/kWh	6.89
NPC Stranded Contract Costs	0.1938/kWh	534.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.74
Sub-Total		3,743.07
CURRENT BILL - MAY 2017		31,536.77
TOTAL AMOUNT DUE		62,213.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 31,672.00

Your monthly electricity consumption chart

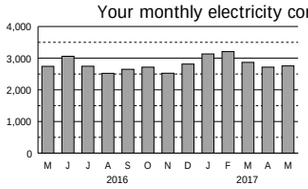

Avg Monthly Usage : 2,804.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,536.77		
Less : VAT	2,291.15		
Amount Net of VAT	29,245.62		
Less: BIR 2306	954.66		
BIR 2307	558.65	VATable Sales	27,793.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,451.92
Amount Due	27,732.31	VAT Zero Rated Sales	0.00
Add : VAT	2,291.15	VAT Amount	2,291.15
TOTAL AMOUNT DUE	30,023.46	TOTAL SALES	31,536.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4600/0/21/05-16-2017/81

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

Bill ID. : 606560119473

Collection Ref. Code : 1843-59-260-6
Account ID : 6064530000-9
Customer Name : MANACAP,NAPOLEON L
Meter Number : MTR1131909
Period : Apr 2017

Premise Address: S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY
Billing Address: S.O. ALBANO ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 62,213.86 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 upaid 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 _____

60645300009

BC10/445.1/4600/0/21/05-16-2017/81

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442729372396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4426300001

BILLING STATEMENT

1009767200

Date : 05-16-2017

BC10/445.1/4630/0230170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426630000-1

Collection Ref. Code : 1829-33-746-7

Customer Information----------

Name : LAYOS,ELIZABETH A

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517331 GS6	Pole No	:	0230170
Serial No	:	74895490	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7829
Period From	:	04-15-2017	Prev Rdg	:	7603
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	220	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		9.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		305.48
CURRENT BILL - MAY 2017		2,518.67
TOTAL AMOUNT DUE		4,879.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,122.00

Your monthly electricity consumption chart

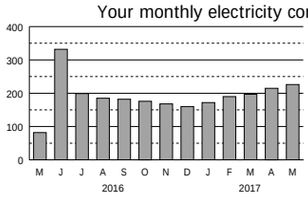

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.67		
Less : VAT	186.75		
Amount Net of VAT	2,331.92		
Less: BIR 2306	77.80		
BIR 2307	44.49	VATable Sales	2,213.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.73
Amount Due	2,209.63	VAT Zero Rated Sales	0.00
Add : VAT	186.75	VAT Amount	186.75
TOTAL AMOUNT DUE	2,396.38	TOTAL SALES	2,518.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4630/0/21/05-16-2017/81

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

Bill ID. : 442729372396

Collection Ref. Code : 1829-33-746-7
Account ID : 4426630000-1
Customer Name : LAYOS,ELIZABETH A
Meter Number : 517331 GS6
Period : Apr 2017

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,879.76 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 upaid 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 _____

4426300001

BC10/445.1/4630/0/21/05-16-2017/81

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384094069274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769182

38496300005

Date : 05-16-2017

BC10/445.1/4640/0230170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849630000-5

Collection Ref. Code : 1821-41-509-4

Customer Information----------

Name : SOLON,MA. FATIMA Q

Premise Address: #0206 M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: #0206 M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417600GS6	Pole No	:	0230170
Serial No	:	2004202822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20233
Period From	:	04-15-2017	Prev Rdg	:	20031
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	500	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,079.00	41.58
Sub-Total		62.74
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		273.02
CURRENT BILL - MAY 2017		2,251.07
TOTAL AMOUNT DUE		4,329.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,890.00

Your monthly electricity consumption chart

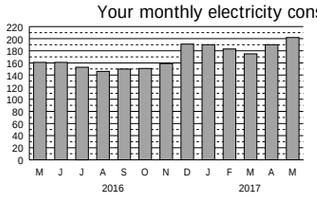

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.07		
Less : VAT	166.89		
Amount Net of VAT	2,084.18		
Less: BIR 2306	69.54		
BIR 2307	39.76	VATable Sales	1,978.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.13
Amount Due	1,974.88	VAT Zero Rated Sales	0.00
Add : VAT	166.89	VAT Amount	166.89
TOTAL AMOUNT DUE	2,141.77	TOTAL SALES	2,251.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4640/0/21/05-16-2017/81

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

Bill ID. : 384094069274

Collection Ref. Code : 1821-41-509-4

Account ID : 3849630000-5

Customer Name : SOLON,MA. FATIMA Q

Meter Number : 417600GS6

Period : Apr 2017

Premise Address: #0206 M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: #0206 M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,329.82 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 upaid 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

38496300005

BC10/445.1/4640/0/21/05-16-2017/81

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564900539852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772954

56435300001

Date : 05-16-2017

BC10/445.1/4660/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643530000-1

Collection Ref. Code : 1843-47-278-3

Customer Information----------

Name : OSABEL,JACKSON C

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045390	Pole No	:	0230156
Serial No	:	121756321	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6609
Period From	:	04-15-2017	Prev Rdg	:	6393
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	222	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		291.66
CURRENT BILL - MAY 2017		2,404.69
TOTAL AMOUNT DUE		4,539.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,088.00

Your monthly electricity consumption chart

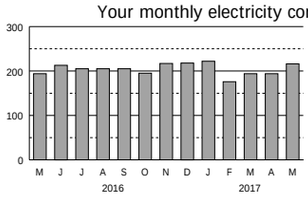

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.69		
Less : VAT	178.20		
Amount Net of VAT	2,226.49		
Less: BIR 2306	74.25		
BIR 2307	42.47	VATable Sales	2,113.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.46
Amount Due	2,109.77	VAT Zero Rated Sales	0.00
Add : VAT	178.20	VAT Amount	178.20
TOTAL AMOUNT DUE	2,287.97	TOTAL SALES	2,404.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4660/0/21/05-16-2017/81

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

Bill ID. : 564900539852

Collection Ref. Code : 1843-47-278-3

Account ID : 5643530000-1

Customer Name : OSABEL,JACKSON C

Meter Number : MTR1045390

Period : Apr 2017

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,539.28 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 upaid 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

56435300001

BC10/445.1/4660/0/21/05-16-2017/81

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863131354973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773277

86396300005

Date : 05-16-2017

BC10/445.1/4670/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639630000-5

Collection Ref. Code : 1821-35-362-5

Customer Information----------

Name : OSABEL,JERBY C

Premise Address: M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400773GS6	Pole No	:	0230156
Serial No	:	2003218905	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	56628
Period From	:	04-15-2017	Prev Rdg	:	56225
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	684	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,210.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,176.48
Transmission Charge	0.4004/kWh	161.36
System Loss Charge	0.7946/kWh	320.22
Sub-Total		2,658.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,211.00	84.22
Sub-Total		126.44
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		150.58
Transmission		4.53
System Loss		20.90
Distribution		138.97
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		544.22
CURRENT BILL - MAY 2017		4,486.83
TOTAL AMOUNT DUE		8,697.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,728.00

Your monthly electricity consumption chart

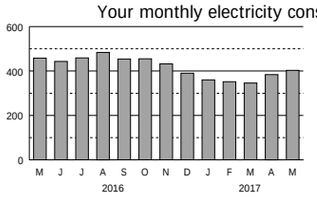

Avg Monthly Usage : 416.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,486.83		
Less : VAT	332.52		
Amount Net of VAT	4,154.31		
Less: BIR 2306	138.56		
BIR 2307	79.25	VATable Sales	3,942.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.70
Amount Due	3,936.50	VAT Zero Rated Sales	0.00
Add : VAT	332.52	VAT Amount	332.52
TOTAL AMOUNT DUE	4,269.02	TOTAL SALES	4,486.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4670/0/21/05-16-2017/81

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

Bill ID. : 863131354973

Collection Ref. Code : 1821-35-362-5

Account ID : 8639630000-5

Customer Name : OSABEL,JERBY C

Meter Number : 400773GS6

Period : Apr 2017

Premise Address: M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 8,697.70 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 upaid 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

86396300005

BC10/445.1/4670/0/21/05-16-2017/81

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052198072955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770647

05266300002

Date : 05-16-2017

BC10/445.1/4690/0229203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526630000-2

Collection Ref. Code : 1829-34-299-1

Customer Information----------

Name : ATILLO,FERMEN A

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342610GS6	Pole No	:	0229203
Serial No	:	42667789	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55456
Period From	:	04-15-2017	Prev Rdg	:	55263
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	100	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,042.34
Transmission Charge	0.4004/kWh	77.28
System Loss Charge	0.7946/kWh	153.36
Sub-Total		1,272.98
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,968.00	79.36
Sub-Total		99.58
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		72.12
Transmission		2.16
System Loss		10.00
Distribution		66.87
Others		13.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		265.85
CURRENT BILL - MAY 2017		2,195.65
TOTAL AMOUNT DUE		6,163.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,520.00

Your monthly electricity consumption chart

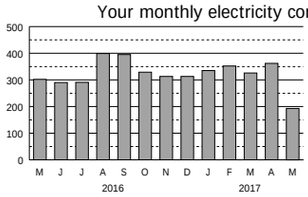

Avg Monthly Usage : 323.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.65		
Less : VAT	164.26		
Amount Net of VAT	2,031.39		
Less: BIR 2306	68.45		
BIR 2307	38.79	VATable Sales	1,929.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.59
Amount Due	1,924.15	VAT Zero Rated Sales	0.00
Add : VAT	164.26	VAT Amount	164.26
TOTAL AMOUNT DUE	2,088.41	TOTAL SALES	2,195.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4690/0/21/05-16-2017/81

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

Bill ID. : 052198072955

Collection Ref. Code : 1829-34-299-1
Account ID : 0526630000-2
Customer Name : ATILLO,FERMEN A
Meter Number : 342610GS6
Period : Apr 2017

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,163.71 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 upaid 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

05266300002

BC10/445.1/4690/0/21/05-16-2017/81

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512101825143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51235000000

1009768183

Date : 05-16-2017

BC10/445.1/4700/0230170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123500000-0

Collection Ref. Code : 1847-51-344-1

Customer Information----------

Name : ATILLO,WILSON HALANG

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKO
Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKO

TIN :

Metering Information----------

Meter No	:	486547GS6	Pole No	:	0230170
Serial No	:	61092271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7410
Period From	:	04-15-2017	Prev Rdg	:	7312
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	227	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		5.17
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		2.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.35
CURRENT BILL - MAY 2017		1,068.31
TOTAL AMOUNT DUE		2,478.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,177.83

Your monthly electricity consumption chart

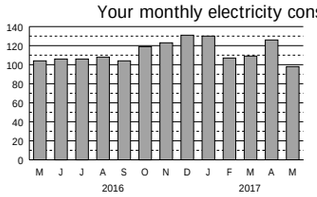

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.31		
Less : VAT	79.98		
Amount Net of VAT	988.33		
Less: BIR 2306	33.33		
BIR 2307	18.83	VATable Sales	936.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	936.17	VAT Zero Rated Sales	0.00
Add : VAT	79.98	VAT Amount	79.98
TOTAL AMOUNT DUE	1,016.15	TOTAL SALES	1,068.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4700/0/21/05-16-2017/81

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

Bill ID. : 512101825143

Collection Ref. Code : 1847-51-344-1
Account ID : 5123500000-0
Customer Name : ATILLO,WILSON HALANG
Meter Number : 486547GS6
Period : Apr 2017

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKO
Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKO

TOTAL AMOUNT DUE : 2,478.59 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 upaid 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

51235000000

BC10/445.1/4700/0/21/05-16-2017/81

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895465221521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762550

89585300000

Date : 05-16-2017

BC10/445.1/4710/0232231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958530000-0

Collection Ref. Code : 1813-31-137-4

Customer Information----------

Name : SAGAYNO,MAYETT B.

Premise Address: NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY
Billing Address: NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459760GS6	Pole No	:	0232231
Serial No	:	85726431	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8153
Period From	:	04-15-2017	Prev Rdg	:	8135
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	290	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		245.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.7127/kWh	12.83
System Loss Charge	0.7809/kWh	14.06
Sub-Total		124.10
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.88
Surcharge	0.02 of 246.00	4.92
Sub-Total		6.80
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		6.73
Transmission		0.35
System Loss		0.88
Distribution		6.78
Others		0.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.19
CURRENT BILL - MAY 2017		212.59
TOTAL AMOUNT DUE		458.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 20.00

Your monthly electricity consumption chart

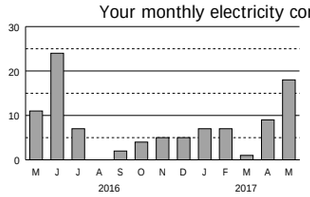

Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.59		
Less : VAT	15.67		
Amount Net of VAT	196.92		
Less: BIR 2306	6.54		
BIR 2307	3.77	VATable Sales	187.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.52
Amount Due	186.61	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	202.28	TOTAL SALES	212.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4710/0/21/05-16-2017/81

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

Bill ID. : 895465221521

Collection Ref. Code : 1813-31-137-4
Account ID : 8958530000-0
Customer Name : SAGAYNO,MAYETT B.
Meter Number : 459760GS6
Period : Feb 2017 to Apr 2017

Premise Address: NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY
Billing Address: NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 458.57 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 upaid 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 _____

89585300000

BC10/445.1/4710/0/21/05-16-2017/81

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114332501031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11486300004

1009768504

Date : 05-16-2017

BC10/445.1/4740/0229203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148630000-4

Collection Ref. Code : 1829-61-509-2

Customer Information----------

Name : HAMELON,VICTORIA C

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342625GS6	Pole No	:	0229203
Serial No	:	42444826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6604
Period From	:	04-15-2017	Prev Rdg	:	6563
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.11
CURRENT BILL - MAY 2017		282.28
TOTAL AMOUNT DUE		558.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 215.00

Your monthly electricity consumption chart

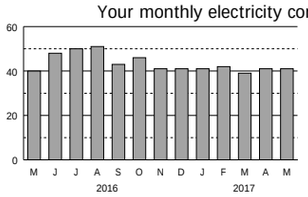

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.28		
Less : VAT	20.37		
Amount Net of VAT	261.91		
Less: BIR 2306	8.49		
BIR 2307	4.85	VATable Sales	241.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.74
Amount Due	248.57	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	268.94	TOTAL SALES	282.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4740/0/21/05-16-2017/81

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

Bill ID. : 114332501031

Collection Ref. Code : 1829-61-509-2
Account ID : 1148630000-4
Customer Name : HAMELON,VICTORIA C
Meter Number : 342625GS6
Period : Apr 2017

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 558.80 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 upaid 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

11486300004

BC10/445.1/4740/0/21/05-16-2017/81

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842086144144

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767826

84266300007

Date : 05-16-2017

BC10/445.1/4750/0229203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426630000-7

Collection Ref. Code : 1829-34-254-1

Customer Information----------

Name : CASAS,TERESITA D

Premise Address: SITIO PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: SITIO PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388195GS6	Pole No	:	0229203
Serial No	:	2003155389	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11828
Period From	:	04-15-2017	Prev Rdg	:	11724
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		882.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		5.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.15
CURRENT BILL - MAY 2017		1,173.05
TOTAL AMOUNT DUE		2,055.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 691.30

Your monthly electricity consumption chart

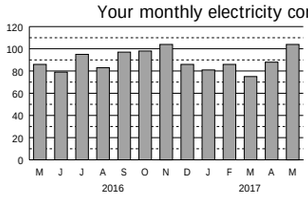

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.05		
Less : VAT	87.44		
Amount Net of VAT	1,085.61		
Less: BIR 2306	36.44		
BIR 2307	20.72	VATable Sales	1,030.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.71
Amount Due	1,028.45	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,115.89	TOTAL SALES	1,173.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4750/0/21/05-16-2017/81

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

Bill ID. : 842086144144

Collection Ref. Code : 1829-34-254-1
Account ID : 8426630000-7
Customer Name : CASAS,TERESITA D
Meter Number : 388195GS6
Period : Apr 2017

Premise Address: SITIO PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: SITIO PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,055.07 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 upaid 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

84266300007

BC10/445.1/4750/0/21/05-16-2017/81

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484820435278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769684

48407407823

Date : 05-16-2017

BC10/445.1/4761/0229203/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840740782-3

Collection Ref. Code : 1853-54-620-8

Customer Information----------

Name : YASE,NILA AM-IS

Premise Address: M. LOGARTA ST. SUBANGDAKU,MANDAUE CITY
Billing Address: M. LOGARTA ST. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536601 GS6	Pole No	:	0229203
Serial No	:	59432381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4906
Period From	:	04-15-2017	Prev Rdg	:	4840
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 116.68
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.07
CURRENT BILL - MAY 2017		589.56
TOTAL AMOUNT DUE		1,046.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 382.60

Your monthly electricity consumption chart

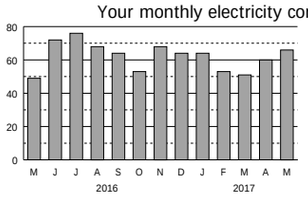

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.56		
Less : VAT	43.07		
Amount Net of VAT	546.49		
Less: BIR 2306	17.95		
BIR 2307	10.30	VATable Sales	512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	518.24	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	561.31	TOTAL SALES	589.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4761/0/21/05-16-2017/81

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

Bill ID. : 484820435278

Collection Ref. Code : 1853-54-620-8
Account ID : 4840740782-3
Customer Name : YASE,NILA AM-IS
Meter Number : 536601 GS6
Period : Apr 2017

Premise Address: M. LOGARTA ST. SUBANGDAKU,MANDAUE CITY
Billing Address: M. LOGARTA ST. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 1,046.97 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 upaid 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

48407407823

BC10/445.1/4761/0/21/05-16-2017/81

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589239219716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771200

58933252064

Date : 05-16-2017

BC10/445.1/4770/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893325206-4

Collection Ref. Code : 1849-78-674-7

Customer Information----------

Name : DELA CRUZ,REGINO CUAMBOT

Premise Address: M. LOGARTA ST.
Billing Address: M. LOGARTA ST.

TIN :

Metering Information----------

Meter No	:	MTR1132006	Pole No	:	0230156
Serial No	:	40081689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	286
Period From	:	04-15-2017	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.21
CURRENT BILL - MAY 2017		598.07
TOTAL AMOUNT DUE		1,046.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 278.00

Your monthly electricity consumption chart

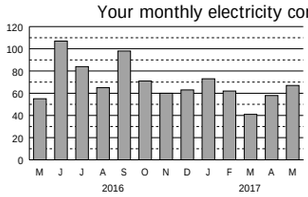

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.07		
Less : VAT	43.70		
Amount Net of VAT	554.37		
Less: BIR 2306	18.21		
BIR 2307	10.45	VATable Sales	519.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.51
Amount Due	525.71	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	569.41	TOTAL SALES	598.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4770/0/21/05-16-2017/81

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

Bill ID. : 589239219716

Collection Ref. Code : 1849-78-674-7
Account ID : 5893325206-4
Customer Name : DELA CRUZ,REGINO CUAMBOT
Meter Number : MTR1132006
Period : Apr 2017

Premise Address: M. LOGARTA ST.
Billing Address: M. LOGARTA ST.

TOTAL AMOUNT DUE : 1,046.27 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 upaid 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 _____

58933252064

BC10/445.1/4770/0/21/05-16-2017/81

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677098606830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767558

67795300002

Date : 05-16-2017

BC10/445.1/4780/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779530000-2

Collection Ref. Code : 1815-26-080-7

Customer Information----------

Name : QUISAY,MA. ELENA D.

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398844GS6	Pole No	:	0230156
Serial No	:	81661763	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14683
Period From	:	04-15-2017	Prev Rdg	:	14530
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	495	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		52.40
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.53
CURRENT BILL - MAY 2017		1,711.85
TOTAL AMOUNT DUE		3,530.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,870.00

Your monthly electricity consumption chart

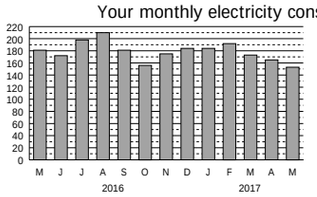

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.85		
Less : VAT	127.13		
Amount Net of VAT	1,584.72		
Less: BIR 2306	52.96		
BIR 2307	30.24	VATable Sales	1,504.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.40
Amount Due	1,501.52	VAT Zero Rated Sales	0.00
Add : VAT	127.13	VAT Amount	127.13
TOTAL AMOUNT DUE	1,628.65	TOTAL SALES	1,711.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4780/0/21/05-16-2017/81

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

Bill ID. : 677098606830

Collection Ref. Code : 1815-26-080-7

Account ID : 6779530000-2

Customer Name : QUISAY,MA. ELENA D.

Meter Number : 398844GS6

Period : Apr 2017

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,530.53 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 upaid 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

67795300002

BC10/445.1/4780/0/21/05-16-2017/81

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763726291104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772599

76396300006

Date : 05-16-2017

BC10/445.1/4800/0232231/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639630000-6

Collection Ref. Code : 1821-35-347-1

Customer Information----------

Name : ADOLFO,ANNIE PHIL C

Premise Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401035GS6	Pole No	:	0232231
Serial No	:	2003220076	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72473
Period From	:	04-15-2017	Prev Rdg	:	72361
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	684	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		37.88
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		152.06
CURRENT BILL - MAY 2017		1,254.13
TOTAL AMOUNT DUE		2,561.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 780.00

Your monthly electricity consumption chart

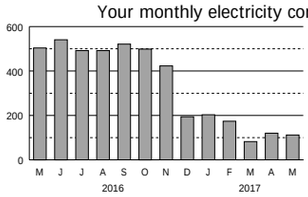

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.13		
Less : VAT	93.18		
Amount Net of VAT	1,160.95		
Less: BIR 2306	38.84		
BIR 2307	22.15	VATable Sales	1,102.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.88
Amount Due	1,099.96	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,193.14	TOTAL SALES	1,254.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4800/0/21/05-16-2017/81

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

Bill ID. : 763726291104

Collection Ref. Code : 1821-35-347-1

Account ID : 7639630000-6

Customer Name : ADOLFO,ANNIE PHIL C

Meter Number : 401035GS6

Period : Apr 2017

Premise Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M.LOGARTA ST.,PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,561.07 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 upaid 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

76396300006

BC10/445.1/4800/0/21/05-16-2017/81

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299873883145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773191

29997300008

Date : 05-16-2017

BC10/445.1/4840/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999730000-8

Collection Ref. Code : 1837-79-452-9

Customer Information----------

Name : SARNO,ARNULFO

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179506DS6	Pole No	:	0230156
Serial No	:	14089075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11042
Period From	:	04-15-2017	Prev Rdg	:	10248
No of Days	:	30	Diff Rdg	:	794
Avg kWh/day	:	26.47	Registered	:	794
Conn Load	:	100	Billed kWh	:	794

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,210.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,288.16
Transmission Charge	0.4004/kWh	317.92
System Loss Charge	0.7946/kWh	630.91
Sub-Total		5,236.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,389.98
Supply Charge	0.4118/kWh	326.97
Metering Charge	0.6989/kWh	554.93
	5.00/month	5.00
Sub-Total		2,276.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,210.00	144.20
Sub-Total		227.38
Government Charges		
Franchise Tax - Local		38.71
Value Added Tax		
Generation		296.68
Transmission		8.91
System Loss		41.16
Distribution		273.23
Others		31.93
Universal Charge		
Missionary Electrification	0.1561/kWh	123.94
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	153.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.46
Sub-Total		1,068.89
CURRENT BILL - MAY 2017		8,810.14
TOTAL AMOUNT DUE		16,020.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,420.00

Your monthly electricity consumption chart

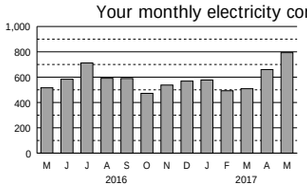

Avg Monthly Usage : 585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,810.14		
Less : VAT	651.91		
Amount Net of VAT	8,158.23		
Less: BIR 2306	271.64		
BIR 2307	155.60	VATable Sales	7,741.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.98
Amount Due	7,730.99	VAT Zero Rated Sales	0.00
Add : VAT	651.91	VAT Amount	651.91
TOTAL AMOUNT DUE	8,382.90	TOTAL SALES	8,810.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4840/0/21/05-16-2017/81

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

Bill ID. : 299873883145

Collection Ref. Code : 1837-79-452-9

Account ID : 2999730000-8

Customer Name : SARNO,ARNULFO

Meter Number : 179506DS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 16,020.35

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 upaid 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 _____

29997300008

BC10/445.1/4840/0/21/05-16-2017/81

6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641218344438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64135300008

1009767119

Date : 05-16-2017

BC10/445.1/4850/0230170/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413530000-8

Collection Ref. Code : 1821-96-065-3

Customer Information----------

Name : LUMBAB,DIOMEDES

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053968	Pole No	:	0230170
Serial No	:	121432991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7476
Period From	:	04-15-2017	Prev Rdg	:	7163
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,690.42
Transmission Charge	0.4004/kWh	125.33
System Loss Charge	0.7946/kWh	248.71
Sub-Total		2,064.46
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		116.95
Transmission		3.52
System Loss		16.23
Distribution		108.07
Others		10.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		419.66
CURRENT BILL - MAY 2017		3,457.81
TOTAL AMOUNT DUE		5,473.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,000.00

Your monthly electricity consumption chart

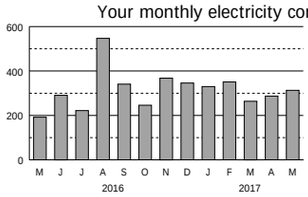

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.81		
Less : VAT	255.36		
Amount Net of VAT	3,202.45		
Less: BIR 2306	106.41		
BIR 2307	61.07	VATable Sales	3,038.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.30
Amount Due	3,034.97	VAT Zero Rated Sales	0.00
Add : VAT	255.36	VAT Amount	255.36
TOTAL AMOUNT DUE	3,290.33	TOTAL SALES	3,457.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4850/0/21/05-16-2017/81

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

Bill ID. : 641218344438

Collection Ref. Code : 1821-96-065-3

Account ID : 6413530000-8

Customer Name : LUMBAB,DIOMEDES

Meter Number : MTR1053968

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,473.07 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 upaid 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

64135300008

BC10/445.1/4850/0/21/05-16-2017/81

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746048429490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768316

74645300000

Date : 05-16-2017

BC10/445.1/4870/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464530000-0

Collection Ref. Code : 1843-60-665-8

Customer Information----------

Name : TANJAY,LORGINA L

Premise Address: PINAHAGBONG, M. LOGARTA ST., SUBANGDAKU MANDAUE CITY

Billing Address: PINAHAGBONG, M. LOGARTA ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345704GS6	Pole No	:	0230156
Serial No	:	49356561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12448
Period From	:	04-15-2017	Prev Rdg	:	12320
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.90
CURRENT BILL - MAY 2017		1,425.65
TOTAL AMOUNT DUE		2,617.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,223.00

Your monthly electricity consumption chart

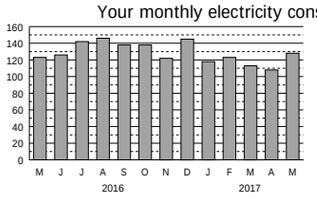

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.65		
Less : VAT	105.65		
Amount Net of VAT	1,320.00		
Less: BIR 2306	44.02		
BIR 2307	25.18	VATable Sales	1,252.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.25
Amount Due	1,250.80	VAT Zero Rated Sales	0.00
Add : VAT	105.65	VAT Amount	105.65
TOTAL AMOUNT DUE	1,356.45	TOTAL SALES	1,425.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4870/0/21/05-16-2017/81

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

Bill ID. : 746048429490

Collection Ref. Code : 1843-60-665-8

Account ID : 7464530000-0

Customer Name : TANJAY,LORGINA L

Meter Number : 345704GS6

Period : Apr 2017

Premise Address: PINAHAGBONG, M. LOGARTA ST., SUBANGDAKU MANDAUE CITY

Billing Address: PINAHAGBONG, M. LOGARTA ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,617.68 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 upaid 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

74645300000

BC10/445.1/4870/0/21/05-16-2017/81

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720583152036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72097300007

1009770743

Date : 05-16-2017

BC10/445.1/4900/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209730000-7

Collection Ref. Code : 1837-22-449-8

Customer Information----------

Name : LIBARDO,MARY JANE M

Premise Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY
Billing Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161298WS6	Pole No	:	0230156
Serial No	:	47211541	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4565
Period From	:	04-15-2017	Prev Rdg	:	4518
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	510	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.37
CURRENT BILL - MAY 2017		325.91
TOTAL AMOUNT DUE		768.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 392.00

Your monthly electricity consumption chart

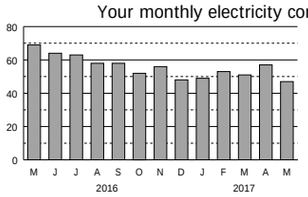

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.91		
Less : VAT	23.58		
Amount Net of VAT	302.33		
Less: BIR 2306	9.82		
BIR 2307	5.60	VATable Sales	278.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.79
Amount Due	286.91	VAT Zero Rated Sales	0.00
Add : VAT	23.58	VAT Amount	23.58
TOTAL AMOUNT DUE	310.49	TOTAL SALES	325.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4900/0/21/05-16-2017/81

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

Bill ID. : 720583152036

Collection Ref. Code : 1837-22-449-8
Account ID : 7209730000-7
Customer Name : LIBARDO,MARY JANE M
Meter Number : 161298WS6
Period : Apr 2017

Premise Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY
Billing Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 768.59 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 upaid 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

72097300007

BC10/445.1/4900/0/21/05-16-2017/81

6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699800357218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773151

69997300004

Date : 05-16-2017

BC10/445.1/4910/0230156/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999730000-4

Collection Ref. Code : 1837-79-791-9

Customer Information----------

Name : MATURA,JOSEFINA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391656GS6	Pole No	:	0230156
Serial No	:	2003157011	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20789
Period From	:	04-15-2017	Prev Rdg	:	20706
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 61.75
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.03
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		104.51
CURRENT BILL - MAY 2017		832.69
Debit Adjustments		144.02
TOTAL AMOUNT DUE		1,838.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 603.00

Your monthly electricity consumption chart

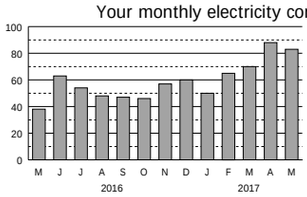

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.69		
Less : VAT	61.33		
Amount Net of VAT	771.36		
Less: BIR 2306	25.56		
BIR 2307	14.64	VATable Sales	728.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	731.16	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	792.49	TOTAL SALES	832.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4910/0/21/05-16-2017/81

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

Bill ID. : 699800357218

Collection Ref. Code : 1837-79-791-9
Account ID : 6999730000-4
Customer Name : MATURA,JOSEFINA
Meter Number : 391656GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,838.62 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 upaid 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

69997300004

BC10/445.1/4910/0/21/05-16-2017/81

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335561746798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765638

33557300002

Date : 05-16-2017

BC10/445.1/4930/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355730000-2

Collection Ref. Code : 1833-43-632-6

Customer Information----------

Name : YONGCO,MARITES V

Premise Address: PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181369DS6	Pole No	:	0230142
Serial No	:	11464951	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40886
Period From	:	04-15-2017	Prev Rdg	:	40791
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 22.27
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.92
CURRENT BILL - MAY 2017		1,005.08
TOTAL AMOUNT DUE		2,149.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 575.00

Your monthly electricity consumption chart

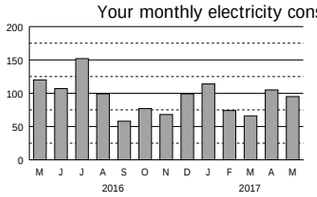

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.08		
Less : VAT	74.25		
Amount Net of VAT	930.83		
Less: BIR 2306	30.94		
BIR 2307	17.71	VATable Sales	881.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.67
Amount Due	882.18	VAT Zero Rated Sales	0.00
Add : VAT	74.25	VAT Amount	74.25
TOTAL AMOUNT DUE	956.43	TOTAL SALES	1,005.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4930/0/21/05-16-2017/81

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

Bill ID. : 335561746798

Collection Ref. Code : 1833-43-632-6

Account ID : 3355730000-2

Customer Name : YONGCO,MARITES V

Meter Number : 181369DS6

Period : Apr 2017

Premise Address: PINAHAGBONG SUBANGDAKU, MANDAUE CITY

Billing Address: PINAHAGBONG SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 2,149.95 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 upaid 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

33557300002

BC10/445.1/4930/0/21/05-16-2017/81

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346502858226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34645300004

BILLING STATEMENT

1009768447

Date : 05-16-2017

BC10/445.1/4950/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464530000-4

Collection Ref. Code : 1843-62-716-7

Customer Information----------

Name : VILLANUEVA,GRACE E

Premise Address: M. LOGARTA ST.PINAHAGBONG, SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST.PINAHAGBONG, SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258771GS6	Pole No	:	0230142
Serial No	:	48371692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7291
Period From	:	04-15-2017	Prev Rdg	:	7136
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	330	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		5.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		208.80
CURRENT BILL - MAY 2017		1,721.06
TOTAL AMOUNT DUE		2,980.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 876.00

Your monthly electricity consumption chart

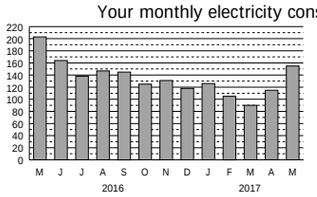

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.06		
Less : VAT	127.39		
Amount Net of VAT	1,593.67		
Less: BIR 2306	53.08		
BIR 2307	30.40	VATable Sales	1,512.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.41
Amount Due	1,510.19	VAT Zero Rated Sales	0.00
Add : VAT	127.39	VAT Amount	127.39
TOTAL AMOUNT DUE	1,637.58	TOTAL SALES	1,721.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4950/0/21/05-16-2017/81

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

Bill ID. : 346502858226

Collection Ref. Code : 1843-62-716-7
Account ID : 3464530000-4
Customer Name : VILLANUEVA,GRACE E
Meter Number : 258771GS6
Period : Apr 2017

Premise Address: M. LOGARTA ST.PINAHAGBONG, SUBANGDAKU MANDAUE CITY
Billing Address: M. LOGARTA ST.PINAHAGBONG, SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,980.57 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 upaid 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 _____

34645300004

BC10/445.1/4950/0/21/05-16-2017/81

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977834147295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97795300009

1009767974

Date : 05-16-2017

BC10/445.1/4980/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779530000-9

Collection Ref. Code : 1815-26-992-8

Customer Information----------

Name : TANCAWAN,EDSIL U.

Premise Address: M. LOGARTA ST., PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST., PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296472SS6	Pole No	:	0230142
Serial No	:	26072675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23766
Period From	:	04-15-2017	Prev Rdg	:	23536
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	334	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,242.16
Transmission Charge	0.4004/kWh	92.09
System Loss Charge	0.7946/kWh	182.76
Sub-Total		1,517.01
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		85.94
Transmission		2.58
System Loss		11.92
Distribution		79.57
Others		7.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		308.28
CURRENT BILL - MAY 2017		2,540.08
TOTAL AMOUNT DUE		3,919.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 1,426.28

Your monthly electricity consumption chart

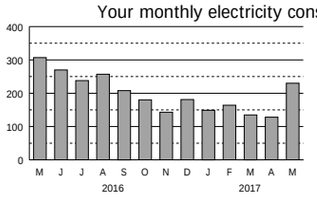

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.08		
Less : VAT	187.55		
Amount Net of VAT	2,352.53		
Less: BIR 2306	78.15		
BIR 2307	44.86	VATable Sales	2,231.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.73
Amount Due	2,229.52	VAT Zero Rated Sales	0.00
Add : VAT	187.55	VAT Amount	187.55
TOTAL AMOUNT DUE	2,417.07	TOTAL SALES	2,540.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/4980/0/21/05-16-2017/81

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

Bill ID. : 977834147295

Collection Ref. Code : 1815-26-992-8

Account ID : 9779530000-9

Customer Name : TANCAWAN,EDSIL U.

Meter Number : 296472SS6

Period : Apr 2017

Premise Address: M. LOGARTA ST., PINAHAGBONG SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST., PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,919.80 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 upaid 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

97795300009

BC10/445.1/4980/0/21/05-16-2017/81

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987263378122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770493

98785300009

Date : 05-16-2017

BC10/445.1/5050/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878530000-9

Collection Ref. Code : 1813-82-119-4

Customer Information----------

Name : DIZON,BRUNO E.

Premise Address: ALBANO ST., BK. KIMWA BB COURT SUBANGDAKU MANDAUE CITY

Billing Address: ALBANO ST., BK. KIMWA BB COURT SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136666WS6	Pole No	:	0230142
Serial No	:	57618338	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19488
Period From	:	04-15-2017	Prev Rdg	:	19405
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	424	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 64.63
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.38
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		104.15
CURRENT BILL - MAY 2017		829.45
TOTAL AMOUNT DUE		1,547.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 659.00

Your monthly electricity consumption chart

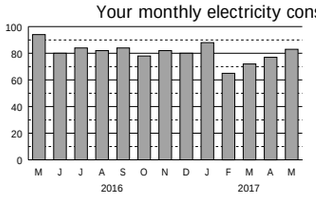

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.45		
Less : VAT	60.98		
Amount Net of VAT	768.47		
Less: BIR 2306	25.41		
BIR 2307	14.58	VATable Sales	725.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	728.48	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	789.46	TOTAL SALES	829.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5050/0/21/05-16-2017/81

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

Bill ID. : 987263378122

Collection Ref. Code : 1813-82-119-4

Account ID : 9878530000-9

Customer Name : DIZON,BRUNO E.

Meter Number : 136666WS6

Period : Apr 2017

Premise Address: ALBANO ST., BK. KIMWA BB COURT SUBANGDAKU MANDAUE CITY

Billing Address: ALBANO ST., BK. KIMWA BB COURT SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,547.23 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 upaid 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

98785300009

BC10/445.1/5050/0/21/05-16-2017/81

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306404562802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767213

30686300002

Date : 05-16-2017

BC10/445.1/5080/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068630000-2

Collection Ref. Code : 1841-77-323-9

Customer Information----------

Name : MAQUILAN,JACQUELINE L

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366868GS6	Pole No	:	0230142
Serial No	:	2002111885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8896
Period From	:	04-15-2017	Prev Rdg	:	8828
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	480	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 115.55
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.98
CURRENT BILL - MAY 2017		612.51
TOTAL AMOUNT DUE		1,316.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,327.00

Your monthly electricity consumption chart

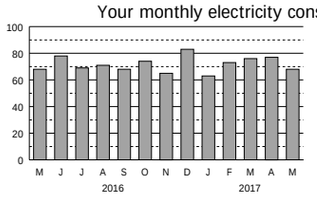

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.51		
Less : VAT	44.92		
Amount Net of VAT	567.59		
Less: BIR 2306	18.72		
BIR 2307	10.70	VATable Sales	532.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.06
Amount Due	538.17	VAT Zero Rated Sales	0.00
Add : VAT	44.92	VAT Amount	44.92
TOTAL AMOUNT DUE	583.09	TOTAL SALES	612.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5080/0/21/05-16-2017/81

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

Bill ID. : 306404562802

Collection Ref. Code : 1841-77-323-9
Account ID : 3068630000-2
Customer Name : MAQUILAN,JACQUELINE L
Meter Number : 366868GS6
Period : Apr 2017

Premise Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,316.17 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 upaid 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 _____

30686300002

BC10/445.1/5080/0/21/05-16-2017/81

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570834952635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766047

57000580159

Date : 05-16-2017

BC10/445.1/5085/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700058015-9

Collection Ref. Code : 1851-95-737-5

Customer Information----------

Name : RESPUESTO,WILMA ABANID

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	542160 GS6	Pole No	:	0230142
Serial No	:	220854108	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2453
Period From	:	04-15-2017	Prev Rdg	:	2377
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 94.61
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.31
CURRENT BILL - MAY 2017		721.44
TOTAL AMOUNT DUE		1,419.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 570.00

Your monthly electricity consumption chart

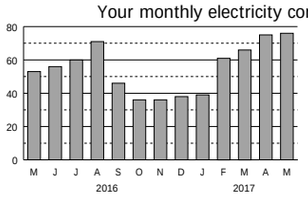

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.44		
Less : VAT	52.95		
Amount Net of VAT	668.49		
Less: BIR 2306	22.06		
BIR 2307	12.65	VATable Sales	629.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.36
Amount Due	633.78	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	686.73	TOTAL SALES	721.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5085/0/21/05-16-2017/81

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

Bill ID. : 570834952635

Collection Ref. Code : 1851-95-737-5

Account ID : 5700058015-9

Customer Name : RESPUESTO,WILMA ABANID

Meter Number : 542160 GS6

Period : Apr 2017

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

TOTAL AMOUNT DUE : 1,419.15 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 upaid 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

57000580159

BC10/445.1/5085/0/21/05-16-2017/81

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048208225721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04867300008

BILLING STATEMENT

1009769419

Date : 05-16-2017

BC10/445.1/5090/0230142/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486730000-8

Collection Ref. Code : 1833-90-038-3

Customer Information----------

Name : CATIWALAAN,LOURDES A

Premise Address: M LOGARTA ST., SUBANGDAKU, MANDAUE CITY
Billing Address: M LOGARTA ST., SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472877GS6	Pole No	:	0230142
Serial No	:	63642564	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7876
Period From	:	04-15-2017	Prev Rdg	:	7818
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 158.13
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.90
CURRENT BILL - MAY 2017		458.27
TOTAL AMOUNT DUE		854.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 1,109.00

Your monthly electricity consumption chart

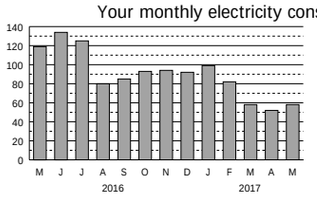

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.27		
Less : VAT	33.28		
Amount Net of VAT	424.99		
Less: BIR 2306	13.88		
BIR 2307	7.95	VATable Sales	395.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	403.16	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	436.44	TOTAL SALES	458.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5090/0/21/05-16-2017/81

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

Bill ID. : 048208225721

Collection Ref. Code : 1833-90-038-3
Account ID : 0486730000-8
Customer Name : CATIWALAAN,LOURDES A
Meter Number : 472877GS6
Period : Apr 2017

Premise Address: M LOGARTA ST., SUBANGDAKU, MANDAUE CITY
Billing Address: M LOGARTA ST., SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 854.50 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 upaid 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 _____

04867300008

BC10/445.1/5090/0/21/05-16-2017/81

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217786722885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769865

21745300000

Date : 05-16-2017

BC10/445.1/5120/0229182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174530000-0

Collection Ref. Code : 1843-64-161-5

Customer Information----------

Name : CORTES,TOMAS R

Premise Address: M. LOGARTA ST.,PINAHANGBONG WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST.,PINAHANGBONG WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112857SS6	Pole No	:	0229182
Serial No	:	74608100	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8740
Period From	:	04-15-2017	Prev Rdg	:	8713
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	220	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 167.16
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.22
CURRENT BILL - MAY 2017		114.40
TOTAL AMOUNT DUE		217.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 603.00

Your monthly electricity consumption chart

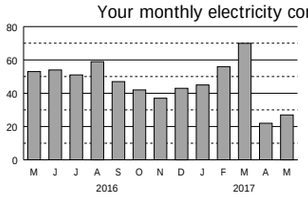

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.40		
Less : VAT	7.88		
Amount Net of VAT	106.52		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	93.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.34
Amount Due	101.36	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	109.24	TOTAL SALES	114.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5120/0/21/05-16-2017/81

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

Bill ID. : 217786722885

Collection Ref. Code : 1843-64-161-5

Account ID : 2174530000-0

Customer Name : CORTES,TOMAS R

Meter Number : 112857SS6

Period : Apr 2017

Premise Address: M. LOGARTA ST.,PINAHANGBONG WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: M. LOGARTA ST.,PINAHANGBONG WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 217.44 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 upaid 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

21745300000

BC10/445.1/5120/0/21/05-16-2017/81

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163911490419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16335300006

BILLING STATEMENT

1009772523

Date : 05-16-2017

BC10/445.1/5130/0229182/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633530000-6

Collection Ref. Code : 1843-42-635-8

Customer Information----------

Name : ALLARSE,AMPARO F

Premise Address: PINAHAGBONG LOGARTA ST.BK NORTH BUS TERM SUBANGDAKU MANDAUE CITY

Billing Address: PINAHAGBONG LOGARTA ST.BK NORTH BUS TERM SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171090DS6	Pole No	:	0229182
Serial No	:	11003819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15014
Period From	:	04-15-2017	Prev Rdg	:	14838
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		7.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.86
CURRENT BILL - MAY 2017		1,961.17
TOTAL AMOUNT DUE		3,732.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,690.00

Your monthly electricity consumption chart

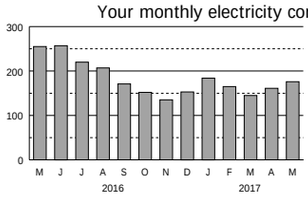

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.17		
Less : VAT	145.39		
Amount Net of VAT	1,815.78		
Less: BIR 2306	60.57		
BIR 2307	34.64	VATable Sales	1,723.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.47
Amount Due	1,720.57	VAT Zero Rated Sales	0.00
Add : VAT	145.39	VAT Amount	145.39
TOTAL AMOUNT DUE	1,865.96	TOTAL SALES	1,961.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5130/0/21/05-16-2017/81

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

Bill ID. : 163911490419

Collection Ref. Code : 1843-42-635-8
Account ID : 1633530000-6
Customer Name : ALLARSE,AMPARO F
Meter Number : 171090DS6
Period : Apr 2017

Premise Address: PINAHAGBONG LOGARTA ST.BK NORTH BUS TERM SUBANGDAKU MANDAUE CITY
Billing Address: PINAHAGBONG LOGARTA ST.BK NORTH BUS TERM SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,732.73 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 upaid 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 _____

16335300006

BC10/445.1/5130/0/21/05-16-2017/81

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314322858363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769178

31486300002

Date : 05-16-2017

BC10/445.1/5150/0229175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148630000-2

Collection Ref. Code : 1829-61-569-6

Customer Information----------

Name : CUEVA,MA NORMINA D

Premise Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

Billing Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227876DS6	Pole No	:	0229175
Serial No	:	13057215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32920
Period From	:	04-15-2017	Prev Rdg	:	32804
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.24
CURRENT BILL - MAY 2017		1,296.98
TOTAL AMOUNT DUE		2,575.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,272.00

Your monthly electricity consumption chart

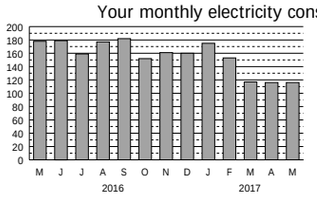

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.98		
Less : VAT	96.28		
Amount Net of VAT	1,200.70		
Less: BIR 2306	40.13		
BIR 2307	22.91	VATable Sales	1,139.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.96
Amount Due	1,137.66	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,233.94	TOTAL SALES	1,296.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5150/0/21/05-16-2017/81

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

Bill ID. : 314322858363

Collection Ref. Code : 1829-61-569-6

Account ID : 3148630000-2

Customer Name : CUEVA,MA NORMINA D

Meter Number : 227876DS6

Period : Apr 2017

Premise Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

Billing Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,575.87 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 upaid 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

31486300002

BC10/445.1/5150/0/21/05-16-2017/81

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325178128550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772142

32557300004

Date : 05-16-2017

BC10/445.1/5200/0229175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255730000-4

Collection Ref. Code : 1833-43-041-7

Customer Information----------

Name : NAVARRO,MERLINDA S

Premise Address: BACK NORHT TERMINAL SUBANGDAKU, MANDAUE CITY

Billing Address: BACK NORHT TERMINAL SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228510DS6	Pole No	:	0229175
Serial No	:	13198483	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8659
Period From	:	04-15-2017	Prev Rdg	:	8639
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 187.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - MAY 2017		17.45
TOTAL AMOUNT DUE		118.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 172.00

Your monthly electricity consumption chart

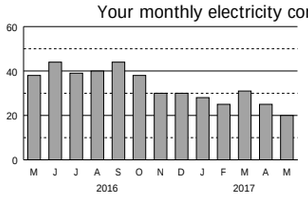

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.45		
Less : VAT	0.85		
Amount Net of VAT	16.60		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.57
Amount Due	16.10	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.95	TOTAL SALES	17.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5200/0/21/05-16-2017/81

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

Bill ID. : 325178128550

Collection Ref. Code : 1833-43-041-7

Account ID : 3255730000-4

Customer Name : NAVARRO,MERLINDA S

Meter Number : 228510DS6

Period : Apr 2017

Premise Address: BACK NORHT TERMINAL SUBANGDAKU, MANDAUE CITY

Billing Address: BACK NORHT TERMINAL SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 118.92 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 upaid 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

32557300004

BC10/445.1/5200/0/21/05-16-2017/81

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107918754591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766887

10785300004

Date : 05-16-2017

BC10/445.1/5210/0229175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078530000-4

Collection Ref. Code : 1813-58-200-9

Customer Information----------

Name : TAYAD,IGNACIA H.

Premise Address: BK. NORTH BUS TERMIN SUBANGDAKU MANDAUE CITY
Billing Address: BK. NORTH BUS TERMIN SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278744GS6	Pole No	:	0229175
Serial No	:	44053802	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27909
Period From	:	04-15-2017	Prev Rdg	:	27682
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	160	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,328.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,225.96
Transmission Charge	0.4004/kWh	90.89
System Loss Charge	0.7946/kWh	180.37
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		70.35
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		84.83
Transmission		2.55
System Loss		11.77
Distribution		78.54
Others		9.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		306.73
CURRENT BILL - MAY 2017		2,528.82
TOTAL AMOUNT DUE		4,857.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,103.00

Your monthly electricity consumption chart

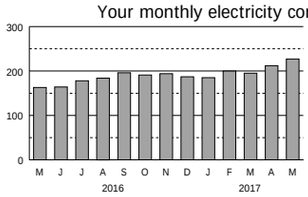

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.82		
Less : VAT	187.47		
Amount Net of VAT	2,341.35		
Less: BIR 2306	78.11		
BIR 2307	44.66	VATable Sales	2,222.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.26
Amount Due	2,218.58	VAT Zero Rated Sales	0.00
Add : VAT	187.47	VAT Amount	187.47
TOTAL AMOUNT DUE	2,406.05	TOTAL SALES	2,528.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5210/0/21/05-16-2017/81

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

Bill ID. : 107918754591

Collection Ref. Code : 1813-58-200-9
Account ID : 1078530000-4
Customer Name : TAYAD,IGNACIA H.
Meter Number : 278744GS6
Period : Apr 2017

Premise Address: BK. NORTH BUS TERMIN SUBANGDAKU MANDAUE CITY
Billing Address: BK. NORTH BUS TERMIN SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 4,857.45 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 upaid 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

10785300004

BC10/445.1/5210/0/21/05-16-2017/81

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225000979139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772083

22557300005

Date : 05-16-2017

BC10/445.1/5220/0229175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255730000-5

Collection Ref. Code : 1833-43-038-7

Customer Information----------

Name : ALCUIZAR,MARIA B

Premise Address: BACK NORHT TERMINAL SUBANGDAKU, MANDAUE CITY

Billing Address: BACK NORHT TERMINAL SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227902DS6	Pole No	:	0229175
Serial No	:	14088815	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19988
Period From	:	04-15-2017	Prev Rdg	:	19766
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.43
CURRENT BILL - MAY 2017		2,468.37
TOTAL AMOUNT DUE		4,529.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,697.00

Your monthly electricity consumption chart

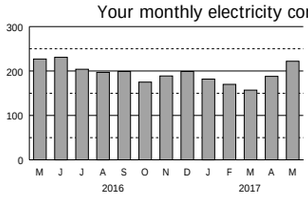

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.37		
Less : VAT	182.82		
Amount Net of VAT	2,285.55		
Less: BIR 2306	76.19		
BIR 2307	43.60	VATable Sales	2,168.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.61
Amount Due	2,165.76	VAT Zero Rated Sales	0.00
Add : VAT	182.82	VAT Amount	182.82
TOTAL AMOUNT DUE	2,348.58	TOTAL SALES	2,468.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5220/0/21/05-16-2017/81

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

Bill ID. : 225000979139

Collection Ref. Code : 1833-43-038-7

Account ID : 2255730000-5

Customer Name : ALCUIZAR,MARIA B

Meter Number : 227902DS6

Period : Apr 2017

Premise Address: BACK NORHT TERMINAL SUBANGDAKU, MANDAUE CITY

Billing Address: BACK NORHT TERMINAL SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,529.61 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 upaid 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

22557300005

BC10/445.1/5220/0/21/05-16-2017/81

6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414020665314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768560

41486300001

Date : 05-16-2017

BC10/445.1/5230/0229175/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148630000-1

Collection Ref. Code : 1829-61-572-6

Customer Information----------

Name : TENEDO,DULCESIMA P

Premise Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

Billing Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228509DS6	Pole No	:	0229175
Serial No	:	11534426	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18909
Period From	:	04-15-2017	Prev Rdg	:	18830
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.96
CURRENT BILL - MAY 2017		749.99
TOTAL AMOUNT DUE		1,487.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 690.65

Your monthly electricity consumption chart

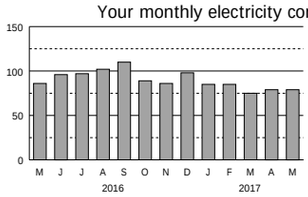

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.99		
Less : VAT	55.05		
Amount Net of VAT	694.94		
Less: BIR 2306	22.93		
BIR 2307	13.15	VATable Sales	654.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.91
Amount Due	658.86	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	713.91	TOTAL SALES	749.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5230/0/21/05-16-2017/81

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

Bill ID. : 414020665314

Collection Ref. Code : 1829-61-572-6
Account ID : 4148630000-1
Customer Name : TENEDO,DULCESIMA P
Meter Number : 228509DS6
Period : Apr 2017

Premise Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY
Billing Address: BK NORTH BUS TERMINAL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,487.38 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 upaid 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 _____

41486300001

BC10/445.1/5230/0/21/05-16-2017/81

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604446963264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765966

60482138520

Date : 05-16-2017

BC10/445.1/5255/0229161/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6048213852-0

Collection Ref. Code : 1851-95-716-2

Customer Information----------

Name : CRISTOBAL,RUZEL ALDERITE

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	540478 GS6	Pole No	:	0229161
Serial No	:	62999991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3033
Period From	:	04-15-2017	Prev Rdg	:	2993
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.06
CURRENT BILL - MAY 2017		236.97
TOTAL AMOUNT DUE		650.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 436.00

Your monthly electricity consumption chart

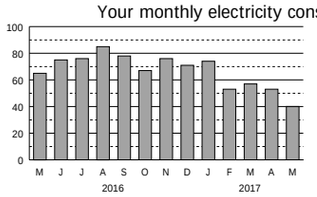

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.97		
Less : VAT	17.01		
Amount Net of VAT	219.96		
Less: BIR 2306	7.09		
BIR 2307	4.02	VATable Sales	199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.05
Amount Due	208.85	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	225.86	TOTAL SALES	236.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5255/0/21/05-16-2017/81

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

Bill ID. : 604446963264

Collection Ref. Code : 1851-95-716-2

Account ID : 6048213852-0

Customer Name : CRISTOBAL,RUZEL ALDERITE

Meter Number : 540478 GS6

Period : Apr 2017

Premise Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

Billing Address: M. LOGARTA ST. PINAHAGBONG SUBANGDAKU

TOTAL AMOUNT DUE : 650.42 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 upaid 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

60482138520

BC10/445.1/5255/0/21/05-16-2017/81

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326918548060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32655300005

BILLING STATEMENT

1009772477

Date : 05-16-2017

BC10/445.1/5260/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265530000-5

Collection Ref. Code : 1831-59-833-7

Customer Information----------

Name : MINOZA,HELEN O

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228514DS6	Pole No	:	0231680
Serial No	:	11740807	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32902
Period From	:	04-15-2017	Prev Rdg	:	32740
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	874.91
Transmission Charge	0.4004/kWh	64.86
System Loss Charge	0.7946/kWh	128.73
Sub-Total		1,068.50
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		51.73
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		60.54
Transmission		1.82
System Loss		8.41
Distribution		56.22
Others		7.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		219.28
CURRENT BILL - MAY 2017		1,808.04
TOTAL AMOUNT DUE		3,545.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,621.00

Your monthly electricity consumption chart

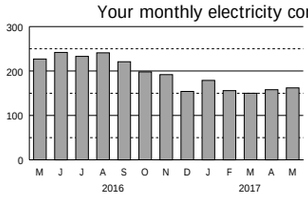

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.04		
Less : VAT	134.15		
Amount Net of VAT	1,673.89		
Less: BIR 2306	55.91		
BIR 2307	31.93	VATable Sales	1,588.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.13
Amount Due	1,586.05	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,720.20	TOTAL SALES	1,808.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5260/0/21/05-16-2017/81

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

Bill ID. : 326918548060

Collection Ref. Code : 1831-59-833-7
Account ID : 3265530000-5
Customer Name : MINOZA,HELEN O
Meter Number : 228514DS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,545.33 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 upaid 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 _____

32655300005

BC10/445.1/5260/0/21/05-16-2017/81

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226412761192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772416

22655300006

Date : 05-16-2017

BC10/445.1/5270/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265530000-6

Collection Ref. Code : 1831-59-830-2

Customer Information----------

Name : MINOZA,MELICIO T SR.

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227868DS6	Pole No	:	0231680
Serial No	:	14285574	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24297
Period From	:	04-15-2017	Prev Rdg	:	24139
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		7.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.67
CURRENT BILL - MAY 2017		1,770.60
TOTAL AMOUNT DUE		3,778.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,717.00

Your monthly electricity consumption chart

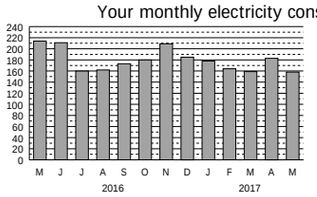

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.60		
Less : VAT	131.61		
Amount Net of VAT	1,638.99		
Less: BIR 2306	54.84		
BIR 2307	31.27	VATable Sales	1,555.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.06
Amount Due	1,552.88	VAT Zero Rated Sales	0.00
Add : VAT	131.61	VAT Amount	131.61
TOTAL AMOUNT DUE	1,684.49	TOTAL SALES	1,770.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5270/0/21/05-16-2017/81

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

Bill ID. : 226412761192

Collection Ref. Code : 1831-59-830-2
Account ID : 2265530000-6
Customer Name : MINOZA,MELICIO T SR.
Meter Number : 227868DS6
Period : Apr 2017

Premise Address: SUBANGDAKU, MANDAUE CITY
Billing Address: SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,778.95 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 upaid 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 _____

22655300006

BC10/445.1/5270/0/21/05-16-2017/81

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026993548201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772623

02655300008

Date : 05-16-2017

BC10/445.1/5280/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0265530000-8

Collection Ref. Code : 1831-59-824-8

Customer Information----------

Name : VIDAL,SERGIO C

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430486GS6	Pole No	:	0231680
Serial No	:	59773975	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15619
Period From	:	04-15-2017	Prev Rdg	:	15445
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	105	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.62
CURRENT BILL - MAY 2017		1,934.03
TOTAL AMOUNT DUE		3,467.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,615.00

Your monthly electricity consumption chart

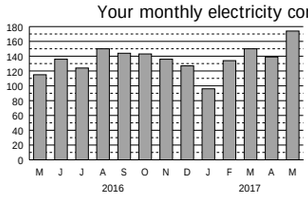

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.03		
Less : VAT	143.21		
Amount Net of VAT	1,790.82		
Less: BIR 2306	59.68		
BIR 2307	34.16	VATable Sales	1,699.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.41
Amount Due	1,696.98	VAT Zero Rated Sales	0.00
Add : VAT	143.21	VAT Amount	143.21
TOTAL AMOUNT DUE	1,840.19	TOTAL SALES	1,934.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5280/0/21/05-16-2017/81

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

Bill ID. : 026993548201

Collection Ref. Code : 1831-59-824-8
Account ID : 0265530000-8
Customer Name : VIDAL,SERGIO C
Meter Number : 430486GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,467.59 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 upaid 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

02655300008

BC10/445.1/5280/0/21/05-16-2017/81

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126051046461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771350

12655300007

Date : 05-16-2017

BC10/445.1/5290/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265530000-7

Collection Ref. Code : 1831-59-827-2

Customer Information----------

Name : VIDAL,EDNA M

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228503DS6	Pole No	:	0231680
Serial No	:	11186000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52093
Period From	:	04-15-2017	Prev Rdg	:	51753
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	105	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,836.24
Transmission Charge	0.4004/kWh	136.14
System Loss Charge	0.7946/kWh	270.16
Sub-Total		2,242.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		101.25
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		127.06
Transmission		3.81
System Loss		17.62
Distribution		117.34
Others		14.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		458.55
CURRENT BILL - MAY 2017		3,780.18
TOTAL AMOUNT DUE		7,061.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,472.00

Your monthly electricity consumption chart

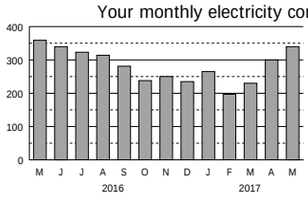

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.18		
Less : VAT	279.97		
Amount Net of VAT	3,500.21		
Less: BIR 2306	116.67		
BIR 2307	66.76	VATable Sales	3,321.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.58
Amount Due	3,316.78	VAT Zero Rated Sales	0.00
Add : VAT	279.97	VAT Amount	279.97
TOTAL AMOUNT DUE	3,596.75	TOTAL SALES	3,780.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5290/0/21/05-16-2017/81

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

Bill ID. : 126051046461

Collection Ref. Code : 1831-59-827-2

Account ID : 1265530000-7

Customer Name : VIDAL,EDNA M

Meter Number : 228503DS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY

Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,061.58 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 upaid 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

12655300007

BC10/445.1/5290/0/21/05-16-2017/81

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426772429209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42655300004

BILLING STATEMENT

1009771956

Date : 05-16-2017

BC10/445.1/5300/0231680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265530000-4

Collection Ref. Code : 1831-59-836-1

Customer Information----------

Name : KINSUAN,LUCIA D

Premise Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY
Billing Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228517DS6	Pole No	:	0231680
Serial No	:	11123253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52745
Period From	:	04-15-2017	Prev Rdg	:	52536
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		62.94
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		282.19
CURRENT BILL - MAY 2017		2,326.65
TOTAL AMOUNT DUE		4,379.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,790.00

Your monthly electricity consumption chart

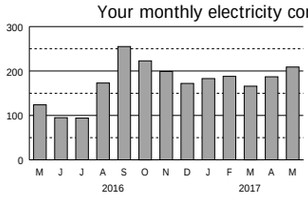

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.65		
Less : VAT	172.40		
Amount Net of VAT	2,154.25		
Less: BIR 2306	71.84		
BIR 2307	41.09	VATable Sales	2,044.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	2,041.32	VAT Zero Rated Sales	0.00
Add : VAT	172.40	VAT Amount	172.40
TOTAL AMOUNT DUE	2,213.72	TOTAL SALES	2,326.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5300/0/21/05-16-2017/81

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

Bill ID. : 426772429209

Collection Ref. Code : 1831-59-836-1
Account ID : 4265530000-4
Customer Name : KINSUAN,LUCIA D
Meter Number : 228517DS6
Period : Apr 2017

Premise Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY
Billing Address: PINAHAGBONG, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 4,379.21 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 upaid 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 _____

42655300004

BC10/445.1/5300/0/21/05-16-2017/81

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780607208936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769435

78056618230

Date : 05-16-2017

BC10/445.1/5307/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805661823-0

Collection Ref. Code : 1857-28-629-4

Customer Information----------

Name : BAHAY,JENNIFER BRIONES

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	7080 EES6	Pole No	:	0532143
Serial No	:	06042820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37248
Period From	:	04-15-2017	Prev Rdg	:	36578
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	236	Billed kWh	:	670

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,843.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,618.47
Transmission Charge	0.4004/kWh	268.27
System Loss Charge	0.7946/kWh	532.38
Sub-Total		4,419.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,843.50	136.87
Sub-Total		207.06
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		250.34
Transmission		7.51
System Loss		34.74
Distribution		230.65
Others		28.78
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		903.96
CURRENT BILL - MAY 2017		7,452.21
TOTAL AMOUNT DUE		14,295.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 6,679.00

Your monthly electricity consumption chart

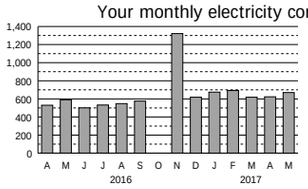

Avg Monthly Usage : 653.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,452.21		
Less : VAT	552.02		
Amount Net of VAT	6,900.19		
Less: BIR 2306	230.03		
BIR 2307	131.62	VATable Sales	6,548.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.94
Amount Due	6,538.54	VAT Zero Rated Sales	0.00
Add : VAT	552.02	VAT Amount	552.02
TOTAL AMOUNT DUE	7,090.56	TOTAL SALES	7,452.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5307/0/21/05-16-2017/81

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

Bill ID. : 780607208936

Collection Ref. Code : 1857-28-629-4

Account ID : 7805661823-0

Customer Name : BAHAY,JENNIFER BRIONES

Meter Number : 7080 EES6

Period : Apr 2017

Premise Address: SUBANGDAKU

Billing Address: SUBANGDAKU

TOTAL AMOUNT DUE : 14,295.73

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 upaid 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 _____

78056618230

BC10/445.1/5307/0/21/05-16-2017/81

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572736450550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57237100003

1009766758

Date : 05-16-2017

BC10/445.1/5330/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723710000-3

Collection Ref. Code : 1823-96-833-3

Customer Information----------

Name : ABARQUEZ,FILMAR A

Premise Address: STO NINO MABOLO CEBU CITY
Billing Address: STO NINO MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473451GS6	Pole No	:	0532143
Serial No	:	62769339	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71193
Period From	:	04-15-2017	Prev Rdg	:	69946
No of Days	:	30	Diff Rdg	:	1247
Avg kWh/day	:	41.57	Registered	:	1247
Conn Load	:	150	Billed kWh	:	1247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,240.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,734.67
Transmission Charge	0.4004/kWh	499.30
System Loss Charge	0.7946/kWh	990.87
Sub-Total		8,224.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,183.00
Supply Charge	0.4118/kWh	513.51
Metering Charge	0.6989/kWh	871.53
	5.00/month	5.00
Sub-Total		3,573.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	130.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 11,241.00	224.82
Sub-Total		355.46
Government Charges		
Franchise Tax - Local		91.15
Value Added Tax		
Generation		465.95
Transmission		13.99
System Loss		64.66
Distribution		428.76
Others		53.59
Universal Charge		
Missionary Electrification	0.1561/kWh	194.66
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.63
Sub-Total		1,712.18
CURRENT BILL - MAY 2017		13,865.52
TOTAL AMOUNT DUE		25,106.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 9,591.00

Your monthly electricity consumption chart

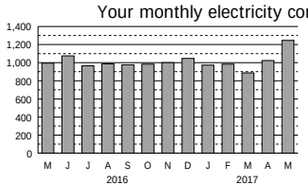

Avg Monthly Usage : 1,011.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,865.52		
Less : VAT	1,026.95		
Amount Net of VAT	12,838.57		
Less: BIR 2306	427.91		
BIR 2307	244.89	VATable Sales	12,153.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	685.23
Amount Due	12,165.77	VAT Zero Rated Sales	0.00
Add : VAT	1,026.95	VAT Amount	1,026.95
TOTAL AMOUNT DUE	13,192.72	TOTAL SALES	13,865.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5330/0/10/05-16-2017/81

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

Bill ID. : 572736450550

Collection Ref. Code : 1823-96-833-3
Account ID : 5723710000-3
Customer Name : ABARQUEZ,FILMAR A
Meter Number : 473451GS6
Period : Apr 2017

Premise Address: STO NINO MABOLO CEBU CITY
Billing Address: STO NINO MABOLO CEBU CITY

TOTAL AMOUNT DUE : 25,106.42 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 upaid 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 _____

57237100003

BC10/445.1/5330/0/10/05-16-2017/81

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199497230124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773300

19908100001

Date : 05-16-2017

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

Collection Ref. Code : 1817-99-269-4

Customer Information----------

Name : LUCERO, MARIA THELMA LOZADA

Premise Address: MAHUSAY SUBANGDAKU
Billing Address: MAHUSAY SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1127693	Pole No	:	0532143
Serial No	:	40076809	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1234
Period From	:	04-15-2017	Prev Rdg	:	1183
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Senior Citizen Discount		- 17.06
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.54
CURRENT BILL - MAY 2017		388.05
TOTAL AMOUNT DUE		811.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 661.00

Your monthly electricity consumption chart

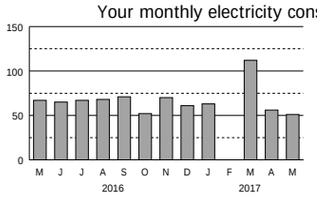

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.05		
Less : VAT	29.50		
Amount Net of VAT	358.55		
Less: BIR 2306	12.28		
BIR 2307	6.69	VATable Sales	332.51
SC/PWD DISCOUNT	17.06	VAT Exempt Sales	26.04
Amount Due	322.52	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	352.02	TOTAL SALES	388.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5340/0/21/05-16-2017/81

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

Bill ID. : 199497230124

Collection Ref. Code : 1817-99-269-4
Account ID : 1990810000-1
Customer Name : LUCERO, MARIA THELMA LOZADA
Meter Number : MTR1127693
Period : Apr 2017

Premise Address: MAHUSAY SUBANGDAKU
Billing Address: MAHUSAY SUBANGDAKU

TOTAL AMOUNT DUE : 811.03 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 upaid 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 _____

19908100001

BC10/445.1/5340/0/21/05-16-2017/81

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353668451863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35359100001

1009770154

Date : 05-16-2017

BC10/445.1/5370/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535910000-1

Collection Ref. Code : 1833-67-938-5

Customer Information----------

Name : DOROON,GLICERIA C TM

Premise Address: MAHAYAG MABOLO

Billing Address: MAHAYAG MABOLO

TIN :

Metering Information----------

Meter No	:	257786GS6	Pole No	:	0532143
Serial No	:	39787811	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42597
Period From	:	04-15-2017	Prev Rdg	:	42120
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	100	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,183.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,576.13
Transmission Charge	0.4004/kWh	190.99
System Loss Charge	0.7946/kWh	379.02
Sub-Total		3,146.14
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,183.50	83.67
Sub-Total		133.64
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		178.24
Transmission		5.35
System Loss		24.72
Distribution		164.38
Others		20.22
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		655.02
CURRENT BILL - MAY 2017		5,304.65
TOTAL AMOUNT DUE		9,488.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 4,690.00

Your monthly electricity consumption chart

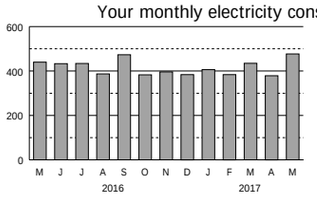

Avg Monthly Usage : 416.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,304.65		
Less : VAT	392.91		
Amount Net of VAT	4,911.74		
Less: BIR 2306	163.73		
BIR 2307	93.69	VATable Sales	4,649.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.11
Amount Due	4,654.32	VAT Zero Rated Sales	0.00
Add : VAT	392.91	VAT Amount	392.91
TOTAL AMOUNT DUE	5,047.23	TOTAL SALES	5,304.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5370/0/10/05-16-2017/81

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

Bill ID. : 353668451863

Collection Ref. Code : 1833-67-938-5

Account ID : 3535910000-1

Customer Name : DOROON,GLICERIA C TM

Meter Number : 257786GS6

Period : Apr 2017

Premise Address: MAHAYAG MABOLO

Billing Address: MAHAYAG MABOLO

TOTAL AMOUNT DUE : 9,488.00

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 upaid 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 _____

35359100001

BC10/445.1/5370/0/10/05-16-2017/81

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570260933876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766195

57014559637

Date : 05-16-2017

BC10/445.1/5386/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701455963-7

Collection Ref. Code : 1853-24-818-5

Customer Information----------

Name : NACION,NEVELYN ORCULLO

Premise Address: CENTRAL MAHUSAY MABOLO CEBU CITY

Billing Address: CENTRAL MAHUSAY MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073083	Pole No	:	0532143
Serial No	:	40042353	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41344
Period From	:	04-15-2017	Prev Rdg	:	39751
No of Days	:	30	Diff Rdg	:	1593
Avg kWh/day	:	53.10	Registered	:	1593
Conn Load	:	236	Billed kWh	:	1593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,943.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,603.32
Transmission Charge	0.4004/kWh	637.84
System Loss Charge	0.7946/kWh	1,265.80
Sub-Total		10,506.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,788.71
Supply Charge	0.4118/kWh	656.00
Metering Charge	0.6989/kWh	1,113.35
	5.00/month	5.00
Sub-Total		4,563.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	166.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Surcharge	0.02 of 16,943.00	338.86
Sub-Total		505.75
Government Charges		
Franchise Tax - Local		116.82
Value Added Tax		
Generation		595.22
Transmission		17.88
System Loss		82.59
Distribution		547.57
Others		74.71
Universal Charge		
Missionary Electrification	0.1561/kWh	248.67
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.53
Sub-Total		2,193.69
CURRENT BILL - MAY 2017		17,769.46
TOTAL AMOUNT DUE		34,712.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 15,846.30

Your monthly electricity consumption chart

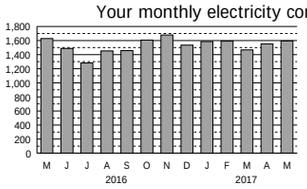

Avg Monthly Usage : 1,532.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,769.46		
Less : VAT	1,317.97		
Amount Net of VAT	16,451.49		
Less: BIR 2306	549.15		
BIR 2307	313.85	VATable Sales	15,575.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	875.72
Amount Due	15,588.49	VAT Zero Rated Sales	0.00
Add : VAT	1,317.97	VAT Amount	1,317.97
TOTAL AMOUNT DUE	16,906.46	TOTAL SALES	17,769.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5386/0/10/05-16-2017/81

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

Bill ID. : 570260933876

Collection Ref. Code : 1853-24-818-5

Account ID : 5701455963-7

Customer Name : NACION,NEVELYN ORCULLO

Meter Number : MTR1073083

Period : Apr 2017

Premise Address: CENTRAL MAHUSAY MABOLO CEBU CITY

Billing Address: CENTRAL MAHUSAY MABOLO CEBU CITY

TOTAL AMOUNT DUE : 34,712.48 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 upaid 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

57014559637

BC10/445.1/5386/0/10/05-16-2017/81

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773407239340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77352899502

BILLING STATEMENT

1009766894

Date : 05-16-2017

BC10/445.1/5390/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7735289950-2

Collection Ref. Code : 1851-94-011-1

Customer Information----------

Name : RALLOS,JACK PUNAY

Premise Address: CENTRAL MAHUSAY NRA MABOLO
Billing Address: 98-F Ramos St., Borromeo Bldg., Brgy Sta. Cruz Cebu City, Tel.# 032-347-6011

TIN :

Metering Information----------

Meter No	:	557345 GS6	Pole No	:	0532143
Serial No	:	G020834741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7704
Period From	:	04-15-2017	Prev Rdg	:	6148
No of Days	:	30	Diff Rdg	:	1556
Avg kWh/day	:	51.87	Registered	:	1556
Conn Load	:	236	Billed kWh	:	1556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,316.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,403.49
Transmission Charge	0.4004/kWh	623.02
System Loss Charge	0.7946/kWh	1,236.40
Sub-Total		10,262.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,723.93
Supply Charge	0.4118/kWh	640.76
Metering Charge	0.6989/kWh	1,087.49
	5.00/month	5.00
Sub-Total		4,457.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	162.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Surcharge	0.02 of 19,316.50	386.33
Sub-Total		549.35
Government Charges		
Franchise Tax - Local		114.52
Value Added Tax		
Generation		581.40
Transmission		17.46
System Loss		80.67
Distribution		534.86
Others		79.66
Universal Charge		
Missionary Electrification	0.1561/kWh	242.89
Environmental Charge	0.0025/kWh	3.89
NPC Stranded Contract Costs	0.1938/kWh	301.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.94
Sub-Total		2,149.84
CURRENT BILL - MAY 2017		17,419.28
TOTAL AMOUNT DUE		36,736.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 16,450.00

Your monthly electricity consumption chart

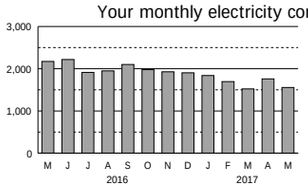

Avg Monthly Usage : 1,887.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,419.28		
Less : VAT	1,294.05		
Amount Net of VAT	16,125.23		
Less: BIR 2306	539.20		
BIR 2307	307.68	VATable Sales	15,269.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	855.79
Amount Due	15,278.35	VAT Zero Rated Sales	0.00
Add : VAT	1,294.05	VAT Amount	1,294.05
TOTAL AMOUNT DUE	16,572.40	TOTAL SALES	17,419.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5390/0/10/05-16-2017/81

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

Bill ID. : 773407239340

Collection Ref. Code : 1851-94-011-1
Account ID : 7735289950-2
Customer Name : RALLOS,JACK PUNAY
Meter Number : 557345 GS6
Period : Apr 2017

Premise Address: CENTRAL MAHUSAY NRA MABOLO
Billing Address: 98-F Ramos St., Borromeo Bldg., Brgy Sta. Cruz Cebu City, Tel.# 032-347-6011

TOTAL AMOUNT DUE : 36,736.02 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 upaid 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 _____

77352899502

BC10/445.1/5390/0/10/05-16-2017/81

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254221277773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770037

25421523702

Date : 05-16-2017

BC10/445.1/5401/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542152370-2

Collection Ref. Code : 1853-29-032-7

Customer Information----------

Name : MAXILOM,LOURDES RAVINA

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	465470 GS6	Pole No	:	0532143
Serial No	:	78197168	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25670
Period From	:	04-15-2017	Prev Rdg	:	25233
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	344	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,665.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,360.11
Transmission Charge	0.4004/kWh	174.97
System Loss Charge	0.7946/kWh	347.24
Sub-Total		2,882.32
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,665.50	73.31
Sub-Total		119.09
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		163.29
Transmission		4.90
System Loss		22.67
Distribution		150.65
Others		16.84
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		587.81
CURRENT BILL - MAY 2017		4,844.61
TOTAL AMOUNT DUE		8,510.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,500.00

Your monthly electricity consumption chart

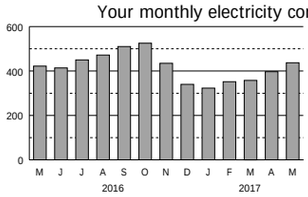

Avg Monthly Usage : 418.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,844.61		
Less : VAT	358.35		
Amount Net of VAT	4,486.26		
Less: BIR 2306	149.32		
BIR 2307	85.56	VATable Sales	4,256.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.46
Amount Due	4,251.38	VAT Zero Rated Sales	0.00
Add : VAT	358.35	VAT Amount	358.35
TOTAL AMOUNT DUE	4,609.73	TOTAL SALES	4,844.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5401/0/21/05-16-2017/81

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

Bill ID. : 254221277773

Collection Ref. Code : 1853-29-032-7

Account ID : 2542152370-2

Customer Name : MAXILOM,LOURDES RAVINA

Meter Number : 465470 GS6

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 8,510.26 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 upaid 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

25421523702

BC10/445.1/5401/0/21/05-16-2017/81

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939388727867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766912

93917100005

Date : 05-16-2017

BC10/445.1/5430/0532143/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391710000-5

Collection Ref. Code : 1811-22-899-2

Customer Information----------

Name : RALLOS,JACK TM P.

Premise Address: MAHAYAG MABOLO Cebu City
Billing Address: MAHAYAG MABOLO Cebu City

TIN :

Metering Information----------

Meter No	:	538081 GS6	Pole No	:	0532143
Serial No	:	58019901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4593
Period From	:	04-15-2017	Prev Rdg	:	4519
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	60	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 91.55
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.70
CURRENT BILL - MAY 2017		704.96
TOTAL AMOUNT DUE		1,413.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 579.00

Your monthly electricity consumption chart

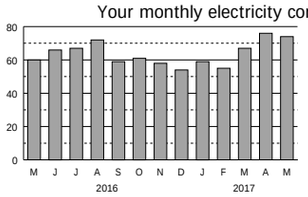

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.96		
Less : VAT	51.83		
Amount Net of VAT	653.13		
Less: BIR 2306	21.61		
BIR 2307	12.36	VATable Sales	613.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.87
Amount Due	619.16	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	670.99	TOTAL SALES	704.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/5430/0/10/05-16-2017/81

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

Bill ID. : 939388727867

Collection Ref. Code : 1811-22-899-2
Account ID : 9391710000-5
Customer Name : RALLOS,JACK TM P.
Meter Number : 538081 GS6
Period : Apr 2017

Premise Address: MAHAYAG MABOLO Cebu City
Billing Address: MAHAYAG MABOLO Cebu City

TOTAL AMOUNT DUE : 1,413.36 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 upaid 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 _____

93917100005

BC10/445.1/5430/0/10/05-16-2017/81

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343580480193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34333100005

1009756072

Date : 05-16-2017

BC10/500.1/30/0662291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433310000-5

Collection Ref. Code : 1817-48-281-5

Customer Information----------

Name : GARCES,RESURRECION

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	33064LS6	Pole No	:	0662291
Serial No	:	28079253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65271
Period From	:	04-15-2017	Prev Rdg	:	65067
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,282.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		11.52
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		11.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		281.68
CURRENT BILL - MAY 2017		2,302.93
TOTAL AMOUNT DUE		5,585.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,063.00

Your monthly electricity consumption chart

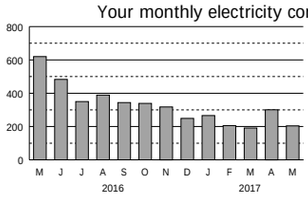

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.93		
Less : VAT	171.72		
Amount Net of VAT	2,131.21		
Less: BIR 2306	71.57		
BIR 2307	40.66	VATable Sales	2,021.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.96
Amount Due	2,018.98	VAT Zero Rated Sales	0.00
Add : VAT	171.72	VAT Amount	171.72
TOTAL AMOUNT DUE	2,190.70	TOTAL SALES	2,302.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/30/0/31/05-16-2017/86

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. : 343580480193

Collection Ref. Code : 1817-48-281-5

Account ID : 3433310000-5

Customer Name : GARCES,RESURRECION

Meter Number : 33064LS6

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 5,585.44

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 upaid 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 _____

34333100005

BC10/500.1/30/0/31/05-16-2017/86

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243014614338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24333100006

1009755699

Date : 05-16-2017

BC10/500.1/40/0662291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433310000-6

Collection Ref. Code : 1817-48-266-1

Customer Information----------

Name : SEJISMUNDO,EMETERIO -DR1

Premise Address: OLDOG ST POB TALISAY

Billing Address: OLDOG ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	253183SS6	Pole No	:	0662291
Serial No	:	33871432	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25449
Period From	:	04-15-2017	Prev Rdg	:	25117
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,793.03
Transmission Charge	0.4004/kWh	132.93
System Loss Charge	0.7946/kWh	263.81
Sub-Total		2,189.77
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		97.42
Government Charges		
Franchise Tax - Local		18.48
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		124.05
Transmission		3.73
System Loss		17.22
Distribution		114.59
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		452.41
CURRENT BILL - MAY 2017		3,694.55
TOTAL AMOUNT DUE		6,826.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,032.00

Your monthly electricity consumption chart

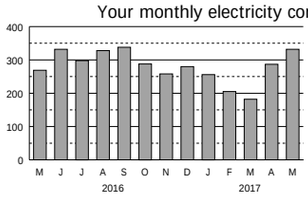

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.55		
Less : VAT	273.74		
Amount Net of VAT	3,420.81		
Less: BIR 2306	114.05		
BIR 2307	65.21	VATable Sales	3,242.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.67
Amount Due	3,241.55	VAT Zero Rated Sales	0.00
Add : VAT	273.74	VAT Amount	273.74
TOTAL AMOUNT DUE	3,515.29	TOTAL SALES	3,694.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/40/0/31/05-16-2017/86

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. : 243014614338

Collection Ref. Code : 1817-48-266-1

Account ID : 2433310000-6

Customer Name : SEJISMUNDO,EMETERIO -DR1

Meter Number : 253183SS6

Period : Apr 2017

Premise Address: OLDOG ST POB TALISAY

Billing Address: OLDOG ST POB TALISAY

TOTAL AMOUNT DUE : 6,826.75

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 upaid 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 _____

24333100006

BC10/500.1/40/0/31/05-16-2017/86

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653970045977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760238

65323100001

Date : 05-16-2017

BC10/500.1/50/0662291/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532310000-1

Collection Ref. Code : 1817-36-332-8

Customer Information----------

Name : SEGUERRA,CARMELITA S

Premise Address: PULONG DEIPARINE ST. POBLACION TALISAY
Billing Address: PULONG DEIPARINE ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	003743 EFS6	Pole No	:	0662291
Serial No	:	95966539	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6172
Period From	:	04-15-2017	Prev Rdg	:	6033
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		7.78
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.31
CURRENT BILL - MAY 2017		1,554.54
TOTAL AMOUNT DUE		3,061.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,300.00

Your monthly electricity consumption chart

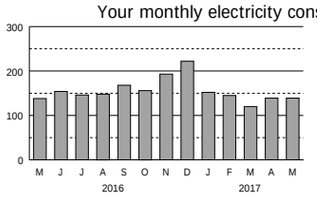

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.54		
Less : VAT	115.44		
Amount Net of VAT	1,439.10		
Less: BIR 2306	48.08		
BIR 2307	27.44	VATable Sales	1,364.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.87
Amount Due	1,363.58	VAT Zero Rated Sales	0.00
Add : VAT	115.44	VAT Amount	115.44
TOTAL AMOUNT DUE	1,479.02	TOTAL SALES	1,554.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/50/0/31/05-16-2017/86

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. : 653970045977

Collection Ref. Code : 1817-36-332-8
Account ID : 6532310000-1
Customer Name : SEGUERRA,CARMELITA S
Meter Number : 003743 EFS6
Period : Apr 2017

Premise Address: PULONG DEIPARINE ST. POBLACION TALISAY
Billing Address: PULONG DEIPARINE ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,061.78 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 upaid 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 _____

65323100001

BC10/500.1/50/0/31/05-16-2017/86

6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543152264528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756187

54379213264

Date : 05-16-2017

BC10/500.1/70/0657972/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437921326-4

Collection Ref. Code : 1849-62-062-8

Customer Information----------

Name : QUIJANO,VIRGILIO LOPES

Premise Address: CABALAN ST.
Billing Address: CABALAN ST.

TIN :

Metering Information----------

Meter No	:	493823 GS6	Pole No	:	0657972
Serial No	:	85398655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5710
Period From	:	04-15-2017	Prev Rdg	:	5632
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 97.34
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 7.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.67
CURRENT BILL - MAY 2017		740.97
TOTAL AMOUNT DUE		1,444.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 570.00

Your monthly electricity consumption chart

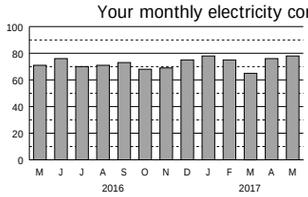

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.97		
Less : VAT	54.35		
Amount Net of VAT	686.62		
Less: BIR 2306	22.63		
BIR 2307	12.98	VATable Sales	645.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	651.01	VAT Zero Rated Sales	0.00
Add : VAT	54.35	VAT Amount	54.35
TOTAL AMOUNT DUE	705.36	TOTAL SALES	740.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/70/0/31/05-16-2017/86

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. : 543152264528

Collection Ref. Code : 1849-62-062-8
Account ID : 5437921326-4
Customer Name : QUIJANO,VIRGILIO LOPES
Meter Number : 493823 GS6
Period : Apr 2017

Premise Address: CABALAN ST.
Billing Address: CABALAN ST.

TOTAL AMOUNT DUE : 1,444.09 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 upaid 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

54379213264

BC10/500.1/70/0/31/05-16-2017/86

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171468355658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17163100005

1009753745

Date : 05-16-2017

BC10/500.1/90/0657951/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716310000-5

Collection Ref. Code : 1829-84-218-8

Customer Information----------

Name : BELLEZA,TEODORO S

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	263201GS6	Pole No	:	0657951
Serial No	:	45228592	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15747
Period From	:	04-15-2017	Prev Rdg	:	14843
No of Days	:	30	Diff Rdg	:	904
Avg kWh/day	:	30.13	Registered	:	904
Conn Load	:	298	Billed kWh	:	904

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,583.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,882.23
Transmission Charge	0.4004/kWh	361.96
System Loss Charge	0.7946/kWh	718.32
Sub-Total		5,962.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	94.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,584.00	191.68
Sub-Total		286.39
Government Charges		
Franchise Tax - Local		50.39
LFT Differential	0.0061/kWh	5.51
Value Added Tax		
Generation		337.79
Transmission		10.14
System Loss		46.86
Distribution		310.99
Others		41.07
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,233.43
CURRENT BILL - MAY 2017		10,073.95
TOTAL AMOUNT DUE		19,657.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,320.00

Your monthly electricity consumption chart

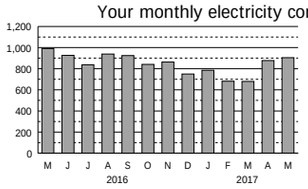

Avg Monthly Usage : 846.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,073.95		
Less : VAT	746.85		
Amount Net of VAT	9,327.10		
Less: BIR 2306	311.18		
BIR 2307	177.82	VATable Sales	8,840.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.58
Amount Due	8,838.10	VAT Zero Rated Sales	0.00
Add : VAT	746.85	VAT Amount	746.85
TOTAL AMOUNT DUE	9,584.95	TOTAL SALES	10,073.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/90/0/31/05-16-2017/86

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. : 171468355658

Collection Ref. Code : 1829-84-218-8

Account ID : 1716310000-5

Customer Name : BELLEZA,TEODORO S

Meter Number : 263201GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 19,657.90 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 upaid 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

17163100005

BC10/500.1/90/0/31/05-16-2017/86

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626596766044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761938

6267547741 8

Date : 05-16-2017

BC10/500.1/110/0679004/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267547741-8

Collection Ref. Code : 1853-41-248-1

Customer Information----------

Name : CAMAN,ARMEL CAGAYAO

Premise Address: CABALAN ST. POBLACION, TALISAY

Billing Address: CABALAN ST. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	547720 GS6	Pole No	:	0679004
Serial No	:	60117188	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6938
Period From	:	04-15-2017	Prev Rdg	:	6828
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 858.00	17.16
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.86
CURRENT BILL - MAY 2017		1,223.83
TOTAL AMOUNT DUE		2,081.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 700.61

Your monthly electricity consumption chart

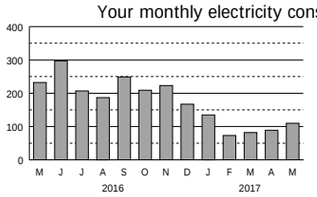

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.83		
Less : VAT	90.66		
Amount Net of VAT	1,133.17		
Less: BIR 2306	37.76		
BIR 2307	21.60	VATable Sales	1,073.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.20
Amount Due	1,073.81	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,164.47	TOTAL SALES	1,223.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/110/0/31/05-16-2017/86

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. : 626596766044

Collection Ref. Code : 1853-41-248-1

Account ID : 6267547741-8

Customer Name : CAMAN,ARMEL CAGAYAO

Meter Number : 547720 GS6

Period : Apr 2017

Premise Address: CABALAN ST. POBLACION, TALISAY

Billing Address: CABALAN ST. POBLACION, TALISAY

TOTAL AMOUNT DUE : 2,081.77

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 upaid 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 _____

6267547741 8

BC10/500.1/110/0/31/05-16-2017/86

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933458228453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93333100001

1009764526

Date : 05-16-2017

BC10/500.1/130/0679004/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333310000-1

Collection Ref. Code : 1817-48-152-5

Customer Information----------

Name : FLORES,CLARITA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	160845WS6	Pole No	:	0679004
Serial No	:	48681070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3120
Period From	:	04-15-2017	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,903.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		10.11
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		247.42
CURRENT BILL - MAY 2017		2,021.17
TOTAL AMOUNT DUE		3,924.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,807.00

Your monthly electricity consumption chart

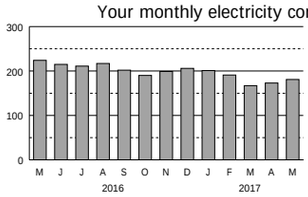

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.17		
Less : VAT	149.98		
Amount Net of VAT	1,871.19		
Less: BIR 2306	62.50		
BIR 2307	35.68	VATable Sales	1,773.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.44
Amount Due	1,773.01	VAT Zero Rated Sales	0.00
Add : VAT	149.98	VAT Amount	149.98
TOTAL AMOUNT DUE	1,922.99	TOTAL SALES	2,021.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/130/0/31/05-16-2017/86

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. : 933458228453

Collection Ref. Code : 1817-48-152-5
Account ID : 9333310000-1
Customer Name : FLORES,CLARITA
Meter Number : 160845WS6
Period : Apr 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 3,924.57

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 upaid 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 _____

93333100001

BC10/500.1/130/0/31/05-16-2017/86

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545422519683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54504100006

1009756688

Date : 05-16-2017

BC10/500.1/140/0679004/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450410000-6

Collection Ref. Code : 1821-70-170-4

Customer Information----------

Name : RACAL,ESPERANZA

Premise Address: CABALAN ST PABLACION TALISAY

Billing Address: CABALAN ST PABLACION TALISAY

TIN :

Metering Information----------

Meter No	:	160846WS6	Pole No	:	0679004
Serial No	:	44642575	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15411
Period From	:	04-15-2017	Prev Rdg	:	15377
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.71
CURRENT BILL - MAY 2017		200.51
TOTAL AMOUNT DUE		477.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 295.00

Your monthly electricity consumption chart

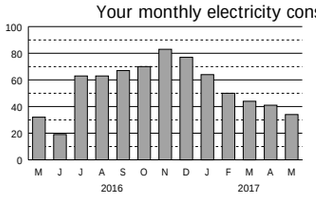

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.51		
Less : VAT	14.33		
Amount Net of VAT	186.18		
Less: BIR 2306	5.98		
BIR 2307	3.40	VATable Sales	168.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	176.80	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	191.13	TOTAL SALES	200.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/140/0/31/05-16-2017/86

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. : 545422519683

Collection Ref. Code : 1821-70-170-4

Account ID : 5450410000-6

Customer Name : RACAL,ESPERANZA

Meter Number : 160846WS6

Period : Apr 2017

Premise Address: CABALAN ST PABLACION TALISAY

Billing Address: CABALAN ST PABLACION TALISAY

TOTAL AMOUNT DUE : 477.59

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 upaid 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 _____

54504100006

BC10/500.1/140/0/31/05-16-2017/86

6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371191009896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37163100003

1009753850

Date : 05-16-2017

BC10/500.1/150/0679011/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716310000-3

Collection Ref. Code : 1829-84-281-1

Customer Information----------

Name : PADIGOS,ANDRES ELDE A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	7416 EES6	Pole No	:	0679011
Serial No	:	05687940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23702
Period From	:	04-15-2017	Prev Rdg	:	22960
No of Days	:	30	Diff Rdg	:	742
Avg kWh/day	:	24.73	Registered	:	742
Conn Load	:	145	Billed kWh	:	742

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,815.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,007.32
Transmission Charge	0.4004/kWh	297.10
System Loss Charge	0.7946/kWh	589.59
Sub-Total		4,894.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	77.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,815.50	136.31
Sub-Total		214.04
Government Charges		
Franchise Tax - Local		41.25
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		277.25
Transmission		8.32
System Loss		38.46
Distribution		255.37
Others		31.18
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		1,009.85
CURRENT BILL - MAY 2017		8,245.99
TOTAL AMOUNT DUE		15,061.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 5,050.00

Your monthly electricity consumption chart

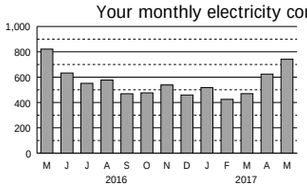

Avg Monthly Usage : 561.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,245.99		
Less : VAT	610.58		
Amount Net of VAT	7,635.41		
Less: BIR 2306	254.40		
BIR 2307	145.55	VATable Sales	7,236.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.27
Amount Due	7,235.46	VAT Zero Rated Sales	0.00
Add : VAT	610.58	VAT Amount	610.58
TOTAL AMOUNT DUE	7,846.04	TOTAL SALES	8,245.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/150/0/31/05-16-2017/86

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. : 371191009896

Collection Ref. Code : 1829-84-281-1

Account ID : 3716310000-3

Customer Name : PADIGOS,ANDRES ELDE A

Meter Number : 7416 EES6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 15,061.54

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 upaid 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

37163100003

BC10/500.1/150/0/31/05-16-2017/86

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654331945006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760797

65423100000

Date : 05-16-2017

BC10/500.1/190/0679025/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542310000-0

Collection Ref. Code : 1841-35-182-2

Customer Information----------

Name : ROSALES,GLENDA L

Premise Address: 386 CABALAN ST. POBLACION TALISAY
Billing Address: 386 CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	321548GS6	Pole No	:	0679025
Serial No	:	41148937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29166
Period From	:	04-15-2017	Prev Rdg	:	28927
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	519	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,290.77
Transmission Charge	0.4004/kWh	95.70
System Loss Charge	0.7946/kWh	189.91
Sub-Total		1,576.38
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		84.52
Government Charges		
Franchise Tax - Local		13.39
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.31
Transmission		2.68
System Loss		12.40
Distribution		82.66
Others		11.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		327.70
CURRENT BILL - MAY 2017		2,677.45
TOTAL AMOUNT DUE		5,651.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,675.00

Your monthly electricity consumption chart

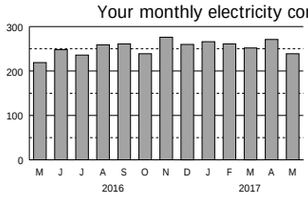

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.45		
Less : VAT	198.97		
Amount Net of VAT	2,478.48		
Less: BIR 2306	82.90		
BIR 2307	47.26	VATable Sales	2,349.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.73
Amount Due	2,348.32	VAT Zero Rated Sales	0.00
Add : VAT	198.97	VAT Amount	198.97
TOTAL AMOUNT DUE	2,547.29	TOTAL SALES	2,677.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/190/0/31/05-16-2017/86

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. : 654331945006

Collection Ref. Code : 1841-35-182-2
Account ID : 6542310000-0
Customer Name : ROSALES,GLENDA L
Meter Number : 321548GS6
Period : Apr 2017

Premise Address: 386 CABALAN ST. POBLACION TALISAY
Billing Address: 386 CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 5,651.23 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 upaid 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

65423100000

BC10/500.1/190/0/31/05-16-2017/86

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533637641195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752145

53333100005

Date : 05-16-2017

BC10/500.1/260/0679032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333310000-5

Collection Ref. Code : 1817-48-113-4

Customer Information----------

Name : MONTECLAR,EVANGELINE

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	165408WS6	Pole No	:	0679032
Serial No	:	48646019	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38751
Period From	:	04-15-2017	Prev Rdg	:	38576
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		238.11
CURRENT BILL - MAY 2017		1,944.25
TOTAL AMOUNT DUE		3,334.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 963.00

Your monthly electricity consumption chart

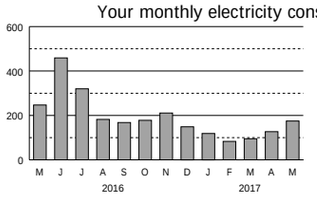

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.25		
Less : VAT	143.94		
Amount Net of VAT	1,800.31		
Less: BIR 2306	59.98		
BIR 2307	34.32	VATable Sales	1,706.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.17
Amount Due	1,706.01	VAT Zero Rated Sales	0.00
Add : VAT	143.94	VAT Amount	143.94
TOTAL AMOUNT DUE	1,849.95	TOTAL SALES	1,944.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/260/0/31/05-16-2017/86

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. : 533637641195

Collection Ref. Code : 1817-48-113-4

Account ID : 5333310000-5

Customer Name : MONTECLAR,EVANGELINE

Meter Number : 165408WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,334.69

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 upaid 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 _____

53333100005

BC10/500.1/260/0/31/05-16-2017/86

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633460697322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764185

63333100004

Date : 05-16-2017

BC10/500.1/270/0679032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333310000-4

Collection Ref. Code : 1817-48-119-3

Customer Information----------

Name : CANADA,EDUARDO L

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104791	Pole No	:	0679032
Serial No	:	129126260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1128
Period From	:	04-15-2017	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 33.29
Government Charges		
Franchise Tax - Local		4.91
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 1.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.48
CURRENT BILL - MAY 2017		983.16
TOTAL AMOUNT DUE		1,553.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 422.00

Your monthly electricity consumption chart

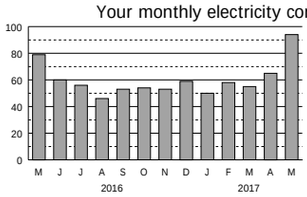

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.16		
Less : VAT	72.21		
Amount Net of VAT	910.95		
Less: BIR 2306	30.11		
BIR 2307	17.31	VATable Sales	860.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.27
Amount Due	863.53	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	935.74	TOTAL SALES	983.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/270/0/31/05-16-2017/86

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. : 633460697322

Collection Ref. Code : 1817-48-119-3

Account ID : 6333310000-4

Customer Name : CANADA,EDUARDO L

Meter Number : MTR1104791

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,553.90 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 upaid 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

63333100004

BC10/500.1/270/0/31/05-16-2017/86

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641977984330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755117

64113100008

Date : 05-16-2017

BC10/500.1/300/0679032/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411310000-8

Collection Ref. Code : 1815-73-401-9

Customer Information----------

Name : GUARDIANA,LEANDRO A.

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	334520GS6	Pole No	:	0679032
Serial No	:	48585885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30430
Period From	:	04-15-2017	Prev Rdg	:	30179
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	300	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,080.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,355.58
Transmission Charge	0.4004/kWh	100.50
System Loss Charge	0.7946/kWh	199.44
Sub-Total		1,655.52
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,080.50	61.61
Sub-Total		87.90
Government Charges		
Franchise Tax - Local		14.06
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		93.78
Transmission		2.81
System Loss		13.03
Distribution		86.78
Others		12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		343.98
CURRENT BILL - MAY 2017		2,810.58
TOTAL AMOUNT DUE		5,891.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,464.00

Your monthly electricity consumption chart

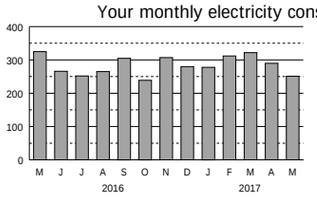

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.58		
Less : VAT	208.82		
Amount Net of VAT	2,601.76		
Less: BIR 2306	87.00		
BIR 2307	49.61	VATable Sales	2,466.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.16
Amount Due	2,465.15	VAT Zero Rated Sales	0.00
Add : VAT	208.82	VAT Amount	208.82
TOTAL AMOUNT DUE	2,673.97	TOTAL SALES	2,810.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/300/0/31/05-16-2017/86

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. : 641977984330

Collection Ref. Code : 1815-73-401-9

Account ID : 6411310000-8

Customer Name : GUARDIANA,LEANDRO A.

Meter Number : 334520GS6

Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 5,891.02 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 upaid 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

64113100008

BC10/500.1/300/0/31/05-16-2017/86

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322430972363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32263100003

1009760031

Date : 05-16-2017

BC10/500.1/310/0679046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226310000-3

Collection Ref. Code : 1829-87-278-8

Customer Information----------

Name : GARCES,AURELIA A

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	130053WS6	Pole No	:	0679046
Serial No	:	54010887	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36171
Period From	:	04-15-2017	Prev Rdg	:	36115
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	320	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 151.59
Government Charges		
Franchise Tax - Local		2.18
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.96
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		61.51
CURRENT BILL - MAY 2017		444.51
TOTAL AMOUNT DUE		883.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 700.00

Your monthly electricity consumption chart

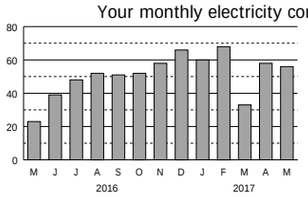

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.51		
Less : VAT	32.32		
Amount Net of VAT	412.19		
Less: BIR 2306	13.48		
BIR 2307	7.70	VATable Sales	383.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	391.01	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	423.33	TOTAL SALES	444.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/310/0/31/05-16-2017/86

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. : 322430972363

Collection Ref. Code : 1829-87-278-8
Account ID : 3226310000-3
Customer Name : GARCES,AURELIA A
Meter Number : 130053WS6
Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 883.77 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 upaid 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 _____

32263100003

BC10/500.1/310/0/31/05-16-2017/86

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900881233273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752327

90053100005

Date : 05-16-2017

BC10/500.1/330/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005310000-5

Collection Ref. Code : 1829-64-740-7

Customer Information----------

Name : ESTOLOGA,EPIFANIA C

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN : 004-266-003-000

Metering Information----------

Period To	05-15-2017	Pres Rdg		
Period From	04-15-2017	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	3.83	Registered		
Conn Load	150	Billed kWh		115

Additional Metering Information ----------

Meter No	MTR1224044	Pole No		0679060
Serial No	133494475	Multiplier		1
Period To	05-15-2017	Pres Reading		72
Period From	04-27-2017	Prev Reading		3
No of Days	18	Consumption		69
Meter No	500687 GS6	Pole No		0679060
Serial No	84823500	Multiplier		1
Period To	04-27-2017	Pres Reading		11361
Period From	04-15-2017	Prev Reading		11315
No of Days	12	Consumption		46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.27
CURRENT BILL - MAY 2017		1,284.75
TOTAL AMOUNT DUE		2,428.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 948.00

Your monthly electricity consumption chart

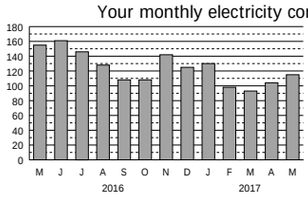

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.75		
Less : VAT	95.35		
Amount Net of VAT	1,189.40		
Less: BIR 2306	39.75		
BIR 2307	22.68	VATable Sales	1,127.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,126.97	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,222.32	TOTAL SALES	1,284.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/330/0/31/05-16-2017/86

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. : 900881233273

Collection Ref. Code : 1829-64-740-7
Account ID : 9005310000-5
Customer Name : ESTOLOGA,EPIFANIA C
Meter Number : 130053WS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,428.07 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 upaid 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

90053100005

BC10/500.1/330/0/31/05-16-2017/86

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685173006179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68564100003

1009758609

Date : 05-16-2017

BC10/500.1/340/0679046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856410000-3

Collection Ref. Code : 1841-37-566-7

Customer Information----------

Name : ESTOLOGA,EPIFANIA C

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	107183SS6	Pole No	:	0679046
Serial No	:	78530363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15925
Period From	:	04-15-2017	Prev Rdg	:	15737
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	260	Billed kWh	:	188

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,573.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.7127/kWh	133.99
System Loss Charge	0.7809/kWh	146.81
Sub-Total		1,296.13
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,573.50	31.47
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		70.25
Transmission		3.65
System Loss		9.27
Distribution		65.15
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		257.36
CURRENT BILL - MAY 2017		2,147.57
TOTAL AMOUNT DUE		3,720.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,604.00

Your monthly electricity consumption chart

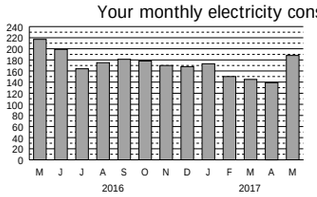

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.57		
Less : VAT	155.89		
Amount Net of VAT	1,991.68		
Less: BIR 2306	64.96		
BIR 2307	38.02	VATable Sales	1,890.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.47
Amount Due	1,888.70	VAT Zero Rated Sales	0.00
Add : VAT	155.89	VAT Amount	155.89
TOTAL AMOUNT DUE	2,044.59	TOTAL SALES	2,147.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/340/0/31/05-16-2017/86

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. : 685173006179

Collection Ref. Code : 1841-37-566-7

Account ID : 6856410000-3

Customer Name : ESTOLOGA,EPIFANIA C

Meter Number : 107183SS6

Period : Apr 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,720.87 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 upaid 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

68564100003

BC10/500.1/340/0/31/05-16-2017/86

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787514935646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759667

78723400004

Date : 05-16-2017

BC10/500.1/350/0679046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872340000-4

Collection Ref. Code : 1849-16-059-7

Customer Information----------

Name : ESTOLOGA,JONA L

Premise Address: GEN. LUNA ST. ROJALUCA POBLACION
Billing Address: GEN. LUNA ST. ROJALUCA POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1037112	Pole No	:	0679046
Serial No	:	126817761	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7989
Period From	:	04-15-2017	Prev Rdg	:	7742
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1983	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.4004/kWh	98.90
System Loss Charge	0.7946/kWh	196.27
Sub-Total		1,629.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		67.16
Government Charges		
Franchise Tax - Local		13.73
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.30
Transmission		2.77
System Loss		12.81
Distribution		85.41
Others		9.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		336.10
CURRENT BILL - MAY 2017		2,744.14
TOTAL AMOUNT DUE		4,808.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,468.00

Your monthly electricity consumption chart

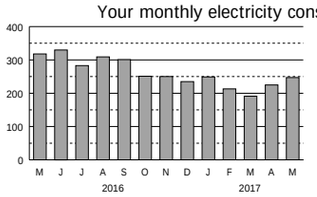

Avg Monthly Usage : 261.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.14		
Less : VAT	203.18		
Amount Net of VAT	2,540.96		
Less: BIR 2306	84.67		
BIR 2307	48.44	VATable Sales	2,408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.92
Amount Due	2,407.85	VAT Zero Rated Sales	0.00
Add : VAT	203.18	VAT Amount	203.18
TOTAL AMOUNT DUE	2,611.03	TOTAL SALES	2,744.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/350/0/31/05-16-2017/86

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. : 787514935646

Collection Ref. Code : 1849-16-059-7
Account ID : 7872340000-4
Customer Name : ESTOLOGA,JONA L
Meter Number : MTR1037112
Period : Apr 2017

Premise Address: GEN. LUNA ST. ROJALUCA POBLACION
Billing Address: GEN. LUNA ST. ROJALUCA POBLACION

TOTAL AMOUNT DUE : 4,808.13 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 upaid 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

78723400004

BC10/500.1/350/0/31/05-16-2017/86

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641048117927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755309

64163100007

Date : 05-16-2017

BC10/500.1/360/0679046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416310000-7

Collection Ref. Code : 1829-83-260-3

Customer Information----------

Name : CAPALA,EDGARDO E

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	158782DS6	Pole No	:	0679046
Serial No	:	10537449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44456
Period From	:	04-15-2017	Prev Rdg	:	44340
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	360	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 165.50	3.31
Sub-Total		15.46
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.11
CURRENT BILL - MAY 2017		1,273.58
TOTAL AMOUNT DUE		1,438.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 1,016.00

Your monthly electricity consumption chart

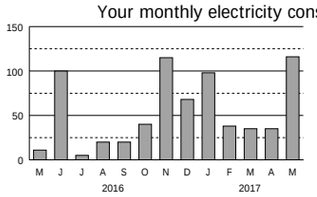

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.58		
Less : VAT	93.77		
Amount Net of VAT	1,179.81		
Less: BIR 2306	39.08		
BIR 2307	22.48	VATable Sales	1,117.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.34
Amount Due	1,118.25	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,212.02	TOTAL SALES	1,273.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/360/0/31/05-16-2017/86

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. : 641048117927

Collection Ref. Code : 1829-83-260-3

Account ID : 6416310000-7

Customer Name : CAPALA,EDGARDO E

Meter Number : 158782DS6

Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,438.89 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 upaid 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 _____

64163100007

BC10/500.1/360/0/31/05-16-2017/86

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333551613419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764213

33333100007

Date : 05-16-2017

BC10/500.1/370/0679046/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333310000-7

Collection Ref. Code : 1817-48-095-2

Customer Information----------

Name : BACAYO,MARCIANO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015665	Pole No	:	0679046
Serial No	:	121518202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9927
Period From	:	04-15-2017	Prev Rdg	:	9465
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,927.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,495.12
Transmission Charge	0.4004/kWh	184.98
System Loss Charge	0.7946/kWh	367.11
Sub-Total		3,047.21
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,928.00	98.56
Sub-Total		146.97
Government Charges		
Franchise Tax - Local		25.77
LFT Differential	0.0061/kWh	2.82
Value Added Tax		
Generation		172.63
Transmission		5.19
System Loss		23.97
Distribution		159.23
Others		21.07
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		630.79
CURRENT BILL - MAY 2017		5,151.89
TOTAL AMOUNT DUE		10,079.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,300.00

Your monthly electricity consumption chart

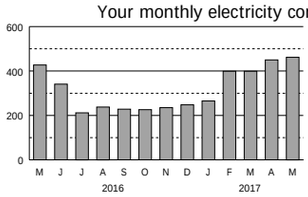

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,151.89		
Less : VAT	382.09		
Amount Net of VAT	4,769.80		
Less: BIR 2306	159.22		
BIR 2307	90.94	VATable Sales	4,521.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.70
Amount Due	4,519.64	VAT Zero Rated Sales	0.00
Add : VAT	382.09	VAT Amount	382.09
TOTAL AMOUNT DUE	4,901.73	TOTAL SALES	5,151.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/370/0/31/05-16-2017/86

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. : 333551613419

Collection Ref. Code : 1817-48-095-2

Account ID : 3333310000-7

Customer Name : BACAYO,MARCIANO

Meter Number : MTR1015665

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 10,079.77 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 upaid 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

33333100007

BC10/500.1/370/0/31/05-16-2017/86

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614741279006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757548

61401128436

Date : 05-16-2017

BC10/500.1/385/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140112843-6

Collection Ref. Code : 1861-65-317-4

Customer Information----------

Name : DELA CALZADA,PEDRITO RAVINA

Premise Address: GEN.LUNA POBLACION, TALISAY CITY

Billing Address: GEN.LUNA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081065	Pole No	:	0657895
Serial No	:	40017124	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	807
Period From	:	04-15-2017	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,663.42
Transmission Charge	0.4004/kWh	123.32
System Loss Charge	0.7946/kWh	244.74
Sub-Total		2,031.48
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		16.93
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.09
Transmission		3.45
System Loss		15.98
Distribution		106.35
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		414.93
CURRENT BILL - MAY 2017		3,384.95
TOTAL AMOUNT DUE		4,384.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,033.00

Your monthly electricity consumption chart

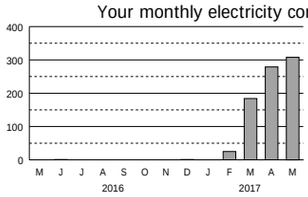

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.95		
Less : VAT	249.40		
Amount Net of VAT	3,135.55		
Less: BIR 2306	103.92		
BIR 2307	59.74	VATable Sales	2,970.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.53
Amount Due	2,971.89	VAT Zero Rated Sales	0.00
Add : VAT	249.40	VAT Amount	249.40
TOTAL AMOUNT DUE	3,221.29	TOTAL SALES	3,384.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/385/0/31/05-16-2017/86

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. : 614741279006

Collection Ref. Code : 1861-65-317-4

Account ID : 6140112843-6

Customer Name : DELA CALZADA,PEDRITO RAVINA

Meter Number : MTR1081065

Period : Apr 2017

Premise Address: GEN.LUNA POBLACION, TALISAY CITY

Billing Address: GEN.LUNA POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 4,384.74 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 upaid 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

61401128436

BC10/500.1/385/0/31/05-16-2017/86

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090807369193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760499

09013100004

Date : 05-16-2017

BC10/500.1/400/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901310000-4

Collection Ref. Code : 1815-60-830-7

Customer Information----------

Name : LAURON,JEANETTE P.

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	415063GS6	Pole No	:	0657895
Serial No	:	65370522	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34910
Period From	:	04-15-2017	Prev Rdg	:	34309
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	215	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,358.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,245.82
Transmission Charge	0.4004/kWh	240.64
System Loss Charge	0.7946/kWh	477.55
Sub-Total		3,964.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 11,495.00	229.90
Sub-Total		292.86
Government Charges		
Franchise Tax - Local		34.09
LFT Differential	0.0061/kWh	3.67
Value Added Tax		
Generation		224.57
Transmission		6.74
System Loss		31.16
Distribution		206.96
Others		39.67
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		833.17
CURRENT BILL - MAY 2017		6,814.68
TOTAL AMOUNT DUE		13,172.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 5,137.00

Your monthly electricity consumption chart

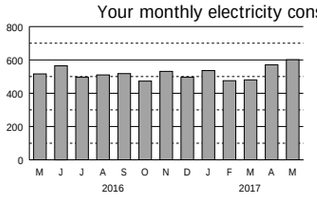

Avg Monthly Usage : 520.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,814.68		
Less : VAT	509.10		
Amount Net of VAT	6,305.58		
Less: BIR 2306	212.12		
BIR 2307	120.31	VATable Sales	5,981.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.07
Amount Due	5,973.15	VAT Zero Rated Sales	0.00
Add : VAT	509.10	VAT Amount	509.10
TOTAL AMOUNT DUE	6,482.25	TOTAL SALES	6,814.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/400/0/31/05-16-2017/86

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. : 090807369193

Collection Ref. Code : 1815-60-830-7
Account ID : 0901310000-4
Customer Name : LAURON,JEANETTE P.
Meter Number : 415063GS6
Period : Apr 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 13,172.80 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 upaid 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

09013100004

BC10/500.1/400/0/31/05-16-2017/86

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923435246453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760708

92333100003

Date : 05-16-2017

BC10/500.1/410/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233310000-3

Collection Ref. Code : 1817-48-062-6

Customer Information----------

Name : LABAJO,VIOLETA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	501029 GS6	Pole No	:	0657895
Serial No	:	58467686	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21717
Period From	:	04-15-2017	Prev Rdg	:	21189
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,316.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,851.57
Transmission Charge	0.4004/kWh	211.41
System Loss Charge	0.7946/kWh	419.55
Sub-Total		3,482.53
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,316.50	126.33
Sub-Total		181.65
Government Charges		
Franchise Tax - Local		29.53
LFT Differential	0.0061/kWh	3.22
Value Added Tax		
Generation		197.29
Transmission		5.92
System Loss		27.37
Distribution		181.89
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		722.50
CURRENT BILL - MAY 2017		5,902.45
TOTAL AMOUNT DUE		12,218.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,213.00

Your monthly electricity consumption chart

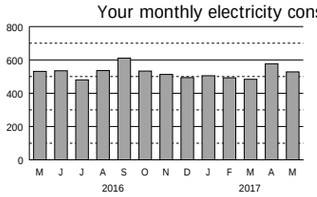

Avg Monthly Usage : 524.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.45		
Less : VAT	438.20		
Amount Net of VAT	5,464.25		
Less: BIR 2306	182.57		
BIR 2307	104.19	VATable Sales	5,179.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.30
Amount Due	5,177.49	VAT Zero Rated Sales	0.00
Add : VAT	438.20	VAT Amount	438.20
TOTAL AMOUNT DUE	5,615.69	TOTAL SALES	5,902.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/410/0/31/05-16-2017/86

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. : 923435246453

Collection Ref. Code : 1817-48-062-6

Account ID : 9233310000-3

Customer Name : LABAJO,VIOLETA

Meter Number : 501029 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 12,218.80 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 upaid 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

92333100003

BC10/500.1/410/0/31/05-16-2017/86

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502788677843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752855

50213100006

Date : 05-16-2017

BC10/500.1/420/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5021310000-6

Collection Ref. Code : 1815-93-809-9

Customer Information----------

Name : TORRE,LIRA TM D

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1191082	Pole No	:	0657895
Serial No	:	40137059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3591
Period From	:	04-15-2017	Prev Rdg	:	3067
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:		Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,075.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,829.97
Transmission Charge	0.4004/kWh	209.81
System Loss Charge	0.7946/kWh	416.37
Sub-Total		3,456.15
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,075.00	101.50
Sub-Total		156.40
Government Charges		
Franchise Tax - Local		29.17
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		195.80
Transmission		5.88
System Loss		27.18
Distribution		180.52
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		714.03
CURRENT BILL - MAY 2017		5,830.89
TOTAL AMOUNT DUE		10,905.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 4,221.00

Your monthly electricity consumption chart

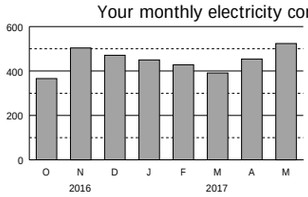

Avg Monthly Usage : 448.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,830.89		
Less : VAT	432.03		
Amount Net of VAT	5,398.86		
Less: BIR 2306	180.01		
BIR 2307	102.92	VATable Sales	5,116.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.00
Amount Due	5,115.93	VAT Zero Rated Sales	0.00
Add : VAT	432.03	VAT Amount	432.03
TOTAL AMOUNT DUE	5,547.96	TOTAL SALES	5,830.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/420/0/31/05-16-2017/86

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. : 502788677843

Collection Ref. Code : 1815-93-809-9

Account ID : 5021310000-6

Customer Name : TORRE,LIRA TM D

Meter Number : MTR1191082

Period : Apr 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 10,905.94 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 upaid 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

50213100006

BC10/500.1/420/0/31/05-16-2017/86

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380805089758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38013100003

1009757349
Date : 05-16-2017
BC10/500.1/430/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801310000-3
Collection Ref. Code : 1815-58-395-9

Customer Information----------
Name : VILLARANTE,MARLON V.
Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	003709 EFS6	Pole No	:	0657895
Serial No	:	94724818	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3478
Period From	:	04-15-2017	Prev Rdg	:	3394
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 67.61
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.21
CURRENT BILL - MAY 2017		837.99
TOTAL AMOUNT DUE		1,454.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 640.00

Your monthly electricity consumption chart

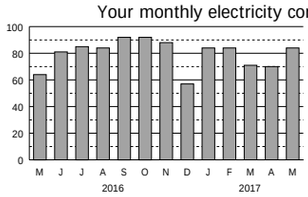

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.99		
Less : VAT	61.51		
Amount Net of VAT	776.48		
Less: BIR 2306	25.64		
BIR 2307	14.72	VATable Sales	731.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	736.12	VAT Zero Rated Sales	0.00
Add : VAT	61.51	VAT Amount	61.51
TOTAL AMOUNT DUE	797.63	TOTAL SALES	837.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/430/0/31/05-16-2017/86

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. : 380805089758

Collection Ref. Code : 1815-58-395-9
Account ID : 3801310000-3
Customer Name : VILLARANTE,MARLON V.
Meter Number : 003709 EFS6
Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,454.40 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 upaid 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

38013100003

BC10/500.1/430/0/31/05-16-2017/86

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861758223873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86113100001

1009763578

Date : 05-16-2017

BC10/500.1/440/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611310000-1

Collection Ref. Code : 1815-81-914-6

Customer Information----------

Name : JAMILA,MAMERTA ABELLANA

Premise Address: GEN. LUNA ST. POBLACION, TALISAY CITY

Billing Address: GEN. LUNA ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	343209GS6	Pole No	:	0657895
Serial No	:	49011268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9317
Period From	:	04-15-2017	Prev Rdg	:	9228
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	270	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Senior Citizen Discount		- 38.10
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 109.31
Government Charges		
Franchise Tax - Local		4.42
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.53
CURRENT BILL - MAY 2017		849.89
TOTAL AMOUNT DUE		1,522.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 701.00

Your monthly electricity consumption chart

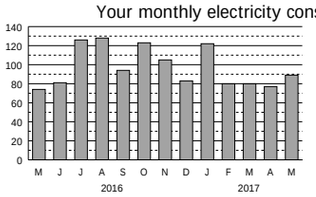

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.89		
Less : VAT	65.17		
Amount Net of VAT	784.72		
Less: BIR 2306	27.15		
BIR 2307	14.84	VATable Sales	737.36
SC/PWD DISCOUNT	38.10	VAT Exempt Sales	47.36
Amount Due	704.63	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	769.80	TOTAL SALES	849.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/440/0/31/05-16-2017/86

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. : 861758223873

Collection Ref. Code : 1815-81-914-6

Account ID : 8611310000-1

Customer Name : JAMILA,MAMERTA ABELLANA

Meter Number : 343209GS6

Period : Apr 2017

Premise Address: GEN. LUNA ST. POBLACION, TALISAY CITY

Billing Address: GEN. LUNA ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,522.76 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 upaid 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

86113100001

BC10/500.1/440/0/31/05-16-2017/86

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350969693739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758861

35063100008

Date : 05-16-2017

BC10/500.1/500/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506310000-8

Collection Ref. Code : 1829-76-065-3

Customer Information----------

Name : MATUGAS,LEONIDESA F

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	160854WS6	Pole No	:	0657895
Serial No	:	48689423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	92977
Period From	:	04-15-2017	Prev Rdg	:	92959
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.59
CURRENT BILL - MAY 2017		16.74
TOTAL AMOUNT DUE		124.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2017 - 98.00

Your monthly electricity consumption chart

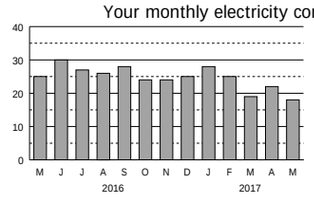

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	0.86		
Amount Net of VAT	15.88		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	15.38	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.24	TOTAL SALES	16.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/500/0/31/05-16-2017/86

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. : 350969693739

Collection Ref. Code : 1829-76-065-3

Account ID : 3506310000-8

Customer Name : MATUGAS,LEONIDESA F

Meter Number : 160854WS6

Period : Mar 2017 to Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 124.08

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 upaid 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

35063100008

BC10/500.1/500/0/31/05-16-2017/86

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213473136660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756950

21382208029

Date : 05-16-2017

BC10/500.1/510/0657895/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138220802-9

Collection Ref. Code : 1857-65-173-1

Customer Information----------

Name : CUNANAN,VIVENCIA LABAJO

Premise Address: 342 GENERAL LUNA STREET POBLACION, TALISAY CITY

Billing Address: 342 GENERAL LUNA STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009948 EFS6	Pole No	:	0657895
Serial No	:	121433206	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6640
Period From	:	04-15-2017	Prev Rdg	:	6464
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		9.84
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		8.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.89
CURRENT BILL - MAY 2017		1,968.10
TOTAL AMOUNT DUE		3,934.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,765.00

Your monthly electricity consumption chart

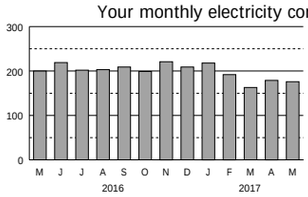

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.10		
Less : VAT	146.13		
Amount Net of VAT	1,821.97		
Less: BIR 2306	60.88		
BIR 2307	34.74	VATable Sales	1,727.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.76
Amount Due	1,726.35	VAT Zero Rated Sales	0.00
Add : VAT	146.13	VAT Amount	146.13
TOTAL AMOUNT DUE	1,872.48	TOTAL SALES	1,968.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/510/0/31/05-16-2017/86

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. : 213473136660

Collection Ref. Code : 1857-65-173-1

Account ID : 2138220802-9

Customer Name : CUNANAN,VIVENCIA LABAJO

Meter Number : 009948 EFS6

Period : Apr 2017

Premise Address: 342 GENERAL LUNA STREET POBLACION, TALISAY CITY

Billing Address: 342 GENERAL LUNA STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,934.53 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 upaid 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

21382208029

BC10/500.1/510/0/31/05-16-2017/86

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223985063426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760190

22333100000

Date : 05-16-2017

BC10/500.1/580/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233310000-0

Collection Ref. Code : 1817-47-950-4

Customer Information----------

Name : BASTIDA,LOURDES

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.23	Registered	:	
Conn Load	:	0	Billed kWh	:	97

Additional Metering Information ----------

Meter No	:	MTR1224042	Pole No	:	0679060
Serial No	:	133497712	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	57
Period From	:	04-27-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	54
Meter No	:	353982WS6	Pole No	:	0679060
Serial No	:	79606588	Multiplier	:	1
Period To	:	04-27-2017	Pres Reading	:	9202
Period From	:	04-15-2017	Prev Reading	:	9159
No of Days	:	12	Consumption	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.28
CURRENT BILL - MAY 2017		1,022.81
TOTAL AMOUNT DUE		1,988.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 993.00

Your monthly electricity consumption chart

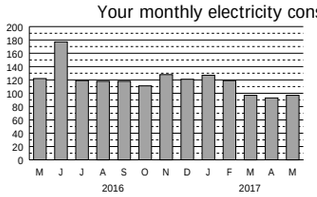

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.81		
Less : VAT	75.38		
Amount Net of VAT	947.43		
Less: BIR 2306	31.42		
BIR 2307	18.01	VATable Sales	895.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	898.00	VAT Zero Rated Sales	0.00
Add : VAT	75.38	VAT Amount	75.38
TOTAL AMOUNT DUE	973.38	TOTAL SALES	1,022.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/580/0/31/05-16-2017/86

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. : 223985063426

Collection Ref. Code : 1817-47-950-4

Account ID : 2233310000-0

Customer Name : BASTIDA,LOURDES

Meter Number : 009948 EFS6

Period : Apr 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 1,988.59

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 upaid 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

22333100000

BC10/500.1/580/0/31/05-16-2017/86

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634213640529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752484

63438885194

Date : 05-16-2017

BC10/500.1/610/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343888519-4

Collection Ref. Code : 1849-92-926-2

Customer Information----------

Name : LABALAN,ZAFIRO RACAZA

Premise Address: CABALAN POBLACION

Billing Address: CABALAN POBLACION

TIN :

Metering Information----------

Meter No	:	428133 GS6	Pole No	:	0679060
Serial No	:	91763068	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33030
Period From	:	04-15-2017	Prev Rdg	:	32195
No of Days	:	30	Diff Rdg	:	835
Avg kWh/day	:	27.83	Registered	:	835
Conn Load	:	536	Billed kWh	:	835

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,807.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,509.58
Transmission Charge	0.4004/kWh	334.33
System Loss Charge	0.7946/kWh	663.49
Sub-Total		5,507.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	87.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 9,807.00	196.14
Sub-Total		283.62
Government Charges		
Franchise Tax - Local		46.65
LFT Differential	0.0061/kWh	5.09
Value Added Tax		
Generation		312.00
Transmission		9.37
System Loss		43.29
Distribution		287.30
Others		40.24
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,141.73
CURRENT BILL - MAY 2017		9,326.93
TOTAL AMOUNT DUE		19,134.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 7,663.00

Your monthly electricity consumption chart

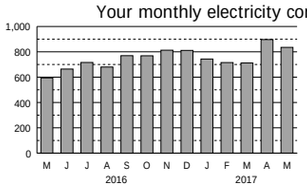

Avg Monthly Usage : 747.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,326.93		
Less : VAT	692.20		
Amount Net of VAT	8,634.73		
Less: BIR 2306	288.42		
BIR 2307	164.64	VATable Sales	8,185.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.53
Amount Due	8,181.67	VAT Zero Rated Sales	0.00
Add : VAT	692.20	VAT Amount	692.20
TOTAL AMOUNT DUE	8,873.87	TOTAL SALES	9,326.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/610/0/31/05-16-2017/86

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. : 634213640529

Collection Ref. Code : 1849-92-926-2

Account ID : 6343888519-4

Customer Name : LABALAN,ZAFIRO RACAZA

Meter Number : 428133 GS6

Period : Apr 2017

Premise Address: CABALAN POBLACION

Billing Address: CABALAN POBLACION

TOTAL AMOUNT DUE : 19,134.12 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 upaid 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

63438885194

BC10/500.1/610/0/31/05-16-2017/86

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374964956530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754850

37414100000

Date : 05-16-2017

BC10/500.1/630/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741410000-0

Collection Ref. Code : 1809-84-104-6

Customer Information----------

Name : GERALI,PRUDENCIO JR L.

Premise Address: CABALAN ST Talisay

Billing Address: CABALAN ST Talisay

TIN :

Metering Information----------

Meter No	:	258366GS6	Pole No	:	0679060
Serial No	:	41230286	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22644
Period From	:	04-15-2017	Prev Rdg	:	22564
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 91.16
Government Charges		
Franchise Tax - Local		3.82
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 6.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.21
CURRENT BILL - MAY 2017		769.61
TOTAL AMOUNT DUE		1,922.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 965.00

Your monthly electricity consumption chart

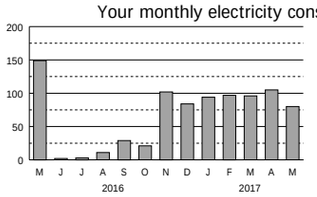

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.61		
Less : VAT	56.79		
Amount Net of VAT	712.82		
Less: BIR 2306	23.65		
BIR 2307	13.48	VATable Sales	670.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.42
Amount Due	675.69	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	732.48	TOTAL SALES	769.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/630/0/31/05-16-2017/86

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. : 374964956530

Collection Ref. Code : 1809-84-104-6

Account ID : 3741410000-0

Customer Name : GERALI,PRUDENCIO JR L.

Meter Number : 258366GS6

Period : Apr 2017

Premise Address: CABALAN ST Talisay

Billing Address: CABALAN ST Talisay

TOTAL AMOUNT DUE : 1,922.89

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 upaid 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

37414100000

BC10/500.1/630/0/31/05-16-2017/86

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623147464742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760847

62333100006

Date : 05-16-2017

BC10/500.1/670/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233310000-6

Collection Ref. Code : 1817-47-974-1

Customer Information----------

Name : DELIMA,ELEUTERIO

Premise Address: POB TALISAY ANNIE DELIMA

Billing Address: POB TALISAY ANNIE DELIMA

TIN :

Metering Information----------

Meter No	:	MTR1025497	Pole No	:	0679060
Serial No	:	34494577	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5012
Period From	:	04-15-2017	Prev Rdg	:	4913
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 27.14
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.94
CURRENT BILL - MAY 2017		1,044.05
TOTAL AMOUNT DUE		2,039.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 840.00

Your monthly electricity consumption chart

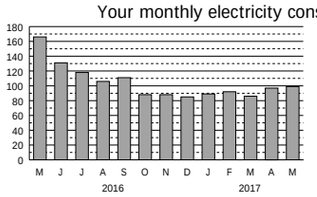

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.05		
Less : VAT	76.96		
Amount Net of VAT	967.09		
Less: BIR 2306	32.09		
BIR 2307	18.39	VATable Sales	914.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.98
Amount Due	916.61	VAT Zero Rated Sales	0.00
Add : VAT	76.96	VAT Amount	76.96
TOTAL AMOUNT DUE	993.57	TOTAL SALES	1,044.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/670/0/31/05-16-2017/86

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. : 623147464742

Collection Ref. Code : 1817-47-974-1

Account ID : 6233310000-6

Customer Name : DELIMA,ELEUTERIO

Meter Number : MTR1025497

Period : Apr 2017

Premise Address: POB TALISAY ANNIE DELIMA

Billing Address: POB TALISAY ANNIE DELIMA

TOTAL AMOUNT DUE : 2,039.81 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 upaid 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

62333100006

BC10/500.1/670/0/31/05-16-2017/86

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517559209881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51753100000

1009759192

Date : 05-16-2017

BC10/500.1/680/0679060/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175310000-0

Collection Ref. Code : 1819-50-995-8

Customer Information----------

Name : BASANEZ,IRENEO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032184	Pole No	:	0679060
Serial No	:	126814858	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5880
Period From	:	04-15-2017	Prev Rdg	:	5782
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	215	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 23.94
Government Charges		
Franchise Tax - Local		5.17
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.01
CURRENT BILL - MAY 2017		1,036.86
TOTAL AMOUNT DUE		2,169.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,013.00

Your monthly electricity consumption chart

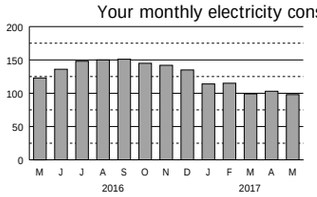

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.86		
Less : VAT	76.55		
Amount Net of VAT	960.31		
Less: BIR 2306	31.90		
BIR 2307	18.26	VATable Sales	907.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.46
Amount Due	910.15	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	986.70	TOTAL SALES	1,036.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/680/0/31/05-16-2017/86

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. : 517559209881

Collection Ref. Code : 1819-50-995-8

Account ID : 5175310000-0

Customer Name : BASANEZ,IRENEO

Meter Number : MTR1032184

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,169.56

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 upaid 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 _____

51753100000

BC10/500.1/680/0/31/05-16-2017/86

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911815587221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91113100001

1009756172

Date : 05-16-2017

BC10/500.1/690/0679074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111310000-1

Collection Ref. Code : 1815-64-098-7

Customer Information----------

Name : CARTAGENA,ALICIA D.

Premise Address: 215 CABALAN ST. POBLACION TALISAY

Billing Address: 215 CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	368199GS6	Pole No	:	0679074
Serial No	:	02106845	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14275
Period From	:	04-15-2017	Prev Rdg	:	14245
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.28
CURRENT BILL - MAY 2017		131.50
TOTAL AMOUNT DUE		439.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 186.00

Your monthly electricity consumption chart

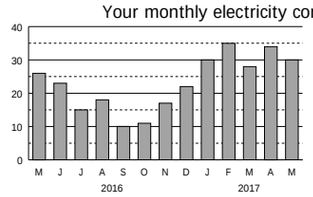

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.50		
Less : VAT	9.20		
Amount Net of VAT	122.30		
Less: BIR 2306	3.84		
BIR 2307	2.16	VATable Sales	107.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	116.30	VAT Zero Rated Sales	0.00
Add : VAT	9.20	VAT Amount	9.20
TOTAL AMOUNT DUE	125.50	TOTAL SALES	131.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/690/0/31/05-16-2017/86

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. : 911815587221

Collection Ref. Code : 1815-64-098-7

Account ID : 9111310000-1

Customer Name : CARTAGENA,ALICIA D.

Meter Number : 368199GS6

Period : Mar 2017 to Apr 2017

Premise Address: 215 CABALAN ST. POBLACION TALISAY

Billing Address: 215 CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 439.99 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 upaid 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

91113100001

BC10/500.1/690/0/31/05-16-2017/86

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723409057237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760969

72333100005

Date : 05-16-2017

BC10/500.1/720/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233310000-5

Collection Ref. Code : 1817-48-011-1

Customer Information----------

Name : CANEDA,CRESENCIO C

Premise Address: POB. TALISAY POBLACION

Billing Address: POB. TALISAY POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1095453	Pole No	:	0679081
Serial No	:	129123874	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4691
Period From	:	04-15-2017	Prev Rdg	:	4552
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	425	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		7.77
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		190.17
CURRENT BILL - MAY 2017		1,553.31
TOTAL AMOUNT DUE		3,005.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,172.65

Your monthly electricity consumption chart

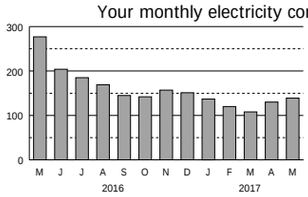

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.31		
Less : VAT	115.31		
Amount Net of VAT	1,438.00		
Less: BIR 2306	48.03		
BIR 2307	27.42	VATable Sales	1,363.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.86
Amount Due	1,362.55	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,477.86	TOTAL SALES	1,553.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/720/0/31/05-16-2017/86

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. : 723409057237

Collection Ref. Code : 1817-48-011-1

Account ID : 7233310000-5

Customer Name : CANEDA,CRESENCIO C

Meter Number : MTR1095453

Period : Apr 2017

Premise Address: POB. TALISAY POBLACION

Billing Address: POB. TALISAY POBLACION

TOTAL AMOUNT DUE : 3,005.78

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 upaid 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

72333100005

BC10/500.1/720/0/31/05-16-2017/86

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423550880121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761029

42333100008

Date : 05-16-2017

BC10/500.1/730/0679123/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233310000-8

Collection Ref. Code : 1817-47-956-3

Customer Information----------

Name : VALENCIA,MAMERTO JR

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033160	Pole No	:	0679123
Serial No	:	125288114	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3483
Period From	:	04-15-2017	Prev Rdg	:	3355
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		40.22
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.14
CURRENT BILL - MAY 2017		1,430.86
TOTAL AMOUNT DUE		2,771.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,300.00

Your monthly electricity consumption chart

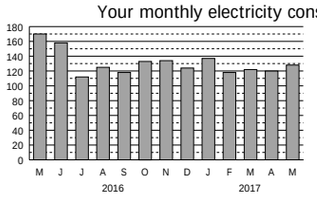

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.86		
Less : VAT	106.21		
Amount Net of VAT	1,324.65		
Less: BIR 2306	44.25		
BIR 2307	25.26	VATable Sales	1,255.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,255.14	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,361.35	TOTAL SALES	1,430.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/730/0/31/05-16-2017/86

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. : 423550880121

Collection Ref. Code : 1817-47-956-3

Account ID : 4233310000-8

Customer Name : VALENCIA,MAMERTO JR

Meter Number : MTR1033160

Period : Apr 2017

Premise Address: POB. TALISAY

Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 2,771.18 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 upaid 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

42333100008

BC10/500.1/730/0/31/05-16-2017/86

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527762131265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52723100005

1009763063

Date : 05-16-2017

BC10/500.1/740/0679130/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272310000-5

Collection Ref. Code : 1837-40-683-9

Customer Information----------

Name : CAMARIN,MA. ADELIA S.

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	212496WS6	Pole No	:	0679130
Serial No	:	42461253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16006
Period From	:	04-15-2017	Prev Rdg	:	15944
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 107.10
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.53
CURRENT BILL - MAY 2017		557.76
TOTAL AMOUNT DUE		1,116.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 310.00

Your monthly electricity consumption chart

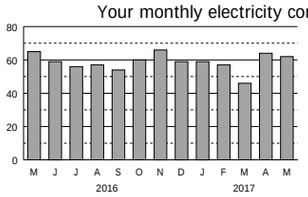

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.76		
Less : VAT	40.84		
Amount Net of VAT	516.92		
Less: BIR 2306	17.02		
BIR 2307	9.74	VATable Sales	484.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	490.16	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	531.00	TOTAL SALES	557.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/740/0/31/05-16-2017/86

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. : 527762131265

Collection Ref. Code : 1837-40-683-9
Account ID : 5272310000-5
Customer Name : CAMARIN,MA. ADELIA S.
Meter Number : 212496WS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,116.25 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 upaid 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 _____

52723100005

BC10/500.1/740/0/31/05-16-2017/86

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552848098222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759171

55274100001

Date : 05-16-2017

BC10/500.1/750/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527410000-1

Collection Ref. Code : 1813-66-278-9

Customer Information----------

Name : BASALO,CRISTOBAL A.

Premise Address: CABALAN ST TALISAY
Billing Address: CABALAN ST TALISAY

TIN :

Metering Information----------

Meter No	:	366239GS6	Pole No	:	0679081
Serial No	:	2002112166	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16313
Period From	:	04-15-2017	Prev Rdg	:	16235
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	145	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	421.25
Transmission Charge	0.4004/kWh	31.23
System Loss Charge	0.7946/kWh	61.98
Sub-Total		514.46
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 742.64	- 111.40
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		3.69
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.15
Transmission		0.88
System Loss		4.03
Distribution		27.38
Others		- 6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		95.89
CURRENT BILL - MAY 2017		742.94
TOTAL AMOUNT DUE		1,533.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 515.00

Your monthly electricity consumption chart

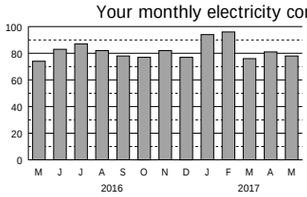

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.94		
Less : VAT	54.56		
Amount Net of VAT	688.38		
Less: BIR 2306	22.72		
BIR 2307	13.01	VATable Sales	647.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.33
Amount Due	652.65	VAT Zero Rated Sales	0.00
Add : VAT	54.56	VAT Amount	54.56
TOTAL AMOUNT DUE	707.21	TOTAL SALES	742.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/750/0/31/05-16-2017/86

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. : 552848098222

Collection Ref. Code : 1813-66-278-9
Account ID : 5527410000-1
Customer Name : BASALO,CRISTOBAL A.
Meter Number : 366239GS6
Period : Apr 2017

Premise Address: CABALAN ST TALISAY
Billing Address: CABALAN ST TALISAY

TOTAL AMOUNT DUE : 1,533.44 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 upaid 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

55274100001 BC10/500.1/750/0/31/05-16-2017/86 7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895338046405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762524

89583100006

Date : 05-16-2017

BC10/500.1/770/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958310000-6

Collection Ref. Code : 1843-38-119-2

Customer Information----------

Name : MANANSALA,ELIZABETH B

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	305344GS6	Pole No	:	0679081
Serial No	:	45773493	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7763
Period From	:	04-15-2017	Prev Rdg	:	7686
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.56
CURRENT BILL - MAY 2017		732.50
TOTAL AMOUNT DUE		1,468.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 683.00

Your monthly electricity consumption chart

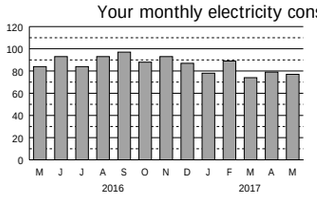

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.50		
Less : VAT	53.77		
Amount Net of VAT	678.73		
Less: BIR 2306	22.40		
BIR 2307	12.83	VATable Sales	637.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	643.50	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	697.27	TOTAL SALES	732.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/770/0/31/05-16-2017/86

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. : 895338046405

Collection Ref. Code : 1843-38-119-2

Account ID : 8958310000-6

Customer Name : MANANSALA,ELIZABETH B

Meter Number : 305344GS6

Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,468.87 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 upaid 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

89583100006

BC10/500.1/770/0/31/05-16-2017/86

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039786393380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754496

03992597082

Date : 05-16-2017

BC10/500.1/785/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399259708-2

Collection Ref. Code : 1861-80-845-3

Customer Information----------

Name : CABO,JERRYNETTE ALINGALAN

Premise Address: CABALAN STREET POBLACION, TALISAY CITY

Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111506	Pole No	:	0679081
Serial No	:	40047320	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	745
Period From	:	04-15-2017	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 132.28
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 10.74
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		18.10
CURRENT BILL - MAY 2017		98.88
TOTAL AMOUNT DUE		409.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 170.00

Your monthly electricity consumption chart

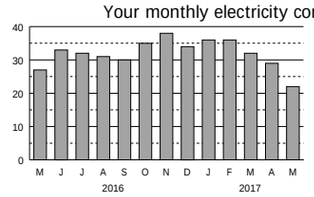

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.88		
Less : VAT	7.02		
Amount Net of VAT	91.86		
Less: BIR 2306	2.92		
BIR 2307	1.62	VATable Sales	80.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	87.32	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	94.34	TOTAL SALES	98.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/785/0/31/05-16-2017/86

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. : 039786393380

Collection Ref. Code : 1861-80-845-3

Account ID : 0399259708-2

Customer Name : CABO,JERRYNETTE ALINGALAN

Meter Number : MTR1111506

Period : Mar 2017 to Apr 2017

Premise Address: CABALAN STREET POBLACION, TALISAY CITY

Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 409.62 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 upaid 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

03992597082

BC10/500.1/785/0/31/05-16-2017/86

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060224712163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06024100007

1009762789

Date : 05-16-2017

BC10/500.1/820/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602410000-7

Collection Ref. Code : 1831-78-845-4

Customer Information----------

Name : DELIMA,EDUARDO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192000	Pole No	:	0679081
Serial No	:	40137977	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	132
Period From	:	04-15-2017	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 130.11
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.81
CURRENT BILL - MAY 2017		90.30
TOTAL AMOUNT DUE		201.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 91.00

Your monthly electricity consumption chart

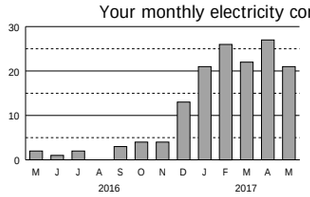

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.30		
Less : VAT	6.26		
Amount Net of VAT	84.04		
Less: BIR 2306	2.60		
BIR 2307	1.48	VATable Sales	73.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.96	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	86.22	TOTAL SALES	90.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/820/0/31/05-16-2017/86

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. : 060224712163

Collection Ref. Code : 1831-78-845-4

Account ID : 0602410000-7

Customer Name : DELIMA,EDUARDO

Meter Number : MTR1192000

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 201.89

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 upaid 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

06024100007

BC10/500.1/820/0/31/05-16-2017/86

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997550957816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99774100004

1009763568

Date : 05-16-2017

BC10/500.1/830/0679081/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977410000-4

Collection Ref. Code : 1825-92-425-2

Customer Information----------

Name : ENCABO,PRIMO T

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	196932WS6	Pole No	:	0679081
Serial No	:	48441673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29159
Period From	:	04-15-2017	Prev Rdg	:	29124
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.96
CURRENT BILL - MAY 2017		209.30
TOTAL AMOUNT DUE		626.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 279.00

Your monthly electricity consumption chart

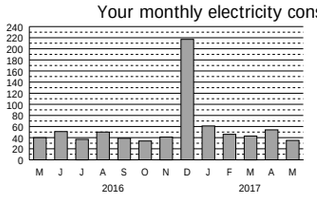

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.30		
Less : VAT	15.07		
Amount Net of VAT	194.23		
Less: BIR 2306	6.29		
BIR 2307	3.55	VATable Sales	176.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.89
Amount Due	184.39	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	199.46	TOTAL SALES	209.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/830/0/31/05-16-2017/86

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. : 997550957816

Collection Ref. Code : 1825-92-425-2

Account ID : 9977410000-4

Customer Name : ENCABO,PRIMO T

Meter Number : 196932WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 626.85

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 upaid 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

99774100004

BC10/500.1/830/0/31/05-16-2017/86

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663259542558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763874

66323100009

Date : 05-16-2017

BC10/500.1/850/0679116/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632310000-9

Collection Ref. Code : 1817-38-725-1

Customer Information----------

Name : CARZANO,CECILIA TM C

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	459413 GS6	Pole No	:	0679116
Serial No	:	53297239	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8526
Period From	:	04-15-2017	Prev Rdg	:	8144
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,063.07
Transmission Charge	0.4004/kWh	152.95
System Loss Charge	0.7946/kWh	303.54
Sub-Total		2,519.56
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,487.00	109.74
Sub-Total		149.76
Government Charges		
Franchise Tax - Local		21.47
LFT Differential	0.0061/kWh	2.33
Value Added Tax		
Generation		142.75
Transmission		4.29
System Loss		19.80
Distribution		131.76
Others		20.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		525.22
CURRENT BILL - MAY 2017		4,292.56
TOTAL AMOUNT DUE		7,221.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,558.00

Your monthly electricity consumption chart

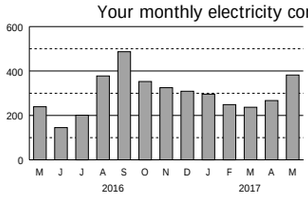

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.56		
Less : VAT	319.43		
Amount Net of VAT	3,973.13		
Less: BIR 2306	133.08		
BIR 2307	75.78	VATable Sales	3,767.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.79
Amount Due	3,764.27	VAT Zero Rated Sales	0.00
Add : VAT	319.43	VAT Amount	319.43
TOTAL AMOUNT DUE	4,083.70	TOTAL SALES	4,292.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/850/0/31/05-16-2017/86

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. : 663259542558

Collection Ref. Code : 1817-38-725-1
Account ID : 6632310000-9
Customer Name : CARZANO,CECILIA TM C
Meter Number : 459413 GS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 7,221.61 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 upaid 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

66323100009

BC10/500.1/850/0/31/05-16-2017/86

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012607330439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756805

01219204003

Date : 05-16-2017

BC10/500.1/855/0679074/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121920400-3

Collection Ref. Code : 1859-64-587-9

Customer Information----------

Name : TABELON,MARITES PETALINO

Premise Address: 216 CABALAN ST. POBLACION, TALISAY CITY

Billing Address: 216 CABALAN ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019736	Pole No	:	0679074
Serial No	:	121749152	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1409
Period From	:	04-15-2017	Prev Rdg	:	1366
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 158.32
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.60
CURRENT BILL - MAY 2017		296.94
TOTAL AMOUNT DUE		613.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 699.00

Your monthly electricity consumption chart

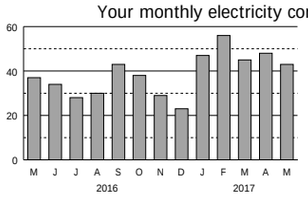

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.94		
Less : VAT	21.42		
Amount Net of VAT	275.52		
Less: BIR 2306	8.94		
BIR 2307	5.10	VATable Sales	253.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.48	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	282.90	TOTAL SALES	296.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/855/0/31/05-16-2017/86

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. : 012607330439

Collection Ref. Code : 1859-64-587-9

Account ID : 0121920400-3

Customer Name : TABELON,MARITES PETALINO

Meter Number : MTR1019736

Period : Apr 2017

Premise Address: 216 CABALAN ST. POBLACION, TALISAY CITY

Billing Address: 216 CABALAN ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 613.90 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 upaid 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

01219204003

BC10/500.1/855/0/31/05-16-2017/86

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364303439403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36454100003

1009764303

Date : 05-16-2017

BC10/500.1/880/0679172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645410000-3

Collection Ref. Code : 1845-50-446-1

Customer Information----------

Name : SEJISMUNDO,NOEL G

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	477431GS6	Pole No	:	0679172
Serial No	:	53162708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11332
Period From	:	04-15-2017	Prev Rdg	:	11188
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	466	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		8.07
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		6.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		197.43
CURRENT BILL - MAY 2017		1,613.09
TOTAL AMOUNT DUE		3,301.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,348.00

Your monthly electricity consumption chart

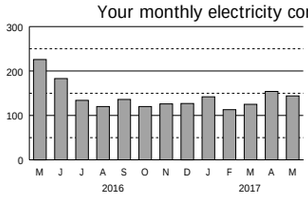

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.09		
Less : VAT	119.87		
Amount Net of VAT	1,493.22		
Less: BIR 2306	49.95		
BIR 2307	28.47	VATable Sales	1,415.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.56
Amount Due	1,414.80	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,534.67	TOTAL SALES	1,613.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/880/0/31/05-16-2017/86

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. : 364303439403

Collection Ref. Code : 1845-50-446-1
Account ID : 3645410000-3
Customer Name : SEJISMUNDO,NOEL G
Meter Number : 477431GS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,301.35 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 upaid 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 _____

36454100003

BC10/500.1/880/0/31/05-16-2017/86

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913349949351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756944

91333100005

Date : 05-16-2017

BC10/500.1/940/0679221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133310000-5

Collection Ref. Code : 1817-47-902-4

Customer Information----------

Name : ALPIS,ALBERTO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025498	Pole No	:	0679221
Serial No	:	34495382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3975
Period From	:	04-15-2017	Prev Rdg	:	3837
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		6.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		189.06
CURRENT BILL - MAY 2017		1,544.71
TOTAL AMOUNT DUE		3,101.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,187.00

Your monthly electricity consumption chart

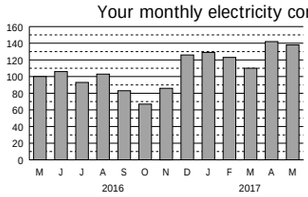

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.71		
Less : VAT	114.75		
Amount Net of VAT	1,429.96		
Less: BIR 2306	47.80		
BIR 2307	27.27	VATable Sales	1,355.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.31
Amount Due	1,354.89	VAT Zero Rated Sales	0.00
Add : VAT	114.75	VAT Amount	114.75
TOTAL AMOUNT DUE	1,469.64	TOTAL SALES	1,544.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/940/0/31/05-16-2017/86

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. : 913349949351

Collection Ref. Code : 1817-47-902-4

Account ID : 9133310000-5

Customer Name : ALPIS,ALBERTO

Meter Number : MTR1025498

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 3,101.19

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 upaid 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

91333100005

BC10/500.1/940/0/31/05-16-2017/86

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813145402757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757281

81333100006

Date : 05-16-2017

BC10/500.1/950/0679221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133310000-6

Collection Ref. Code : 1817-47-890-7

Customer Information----------

Name : DELIMA,RAFAEL

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058488	Pole No	:	0679221
Serial No	:	121751707	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6298
Period From	:	04-15-2017	Prev Rdg	:	5997
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,785.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,625.61
Transmission Charge	0.4004/kWh	120.52
System Loss Charge	0.7946/kWh	239.17
Sub-Total		1,985.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		16.75
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		112.47
Transmission		3.37
System Loss		15.61
Distribution		103.95
Others		12.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		410.08
CURRENT BILL - MAY 2017		3,348.88
TOTAL AMOUNT DUE		6,134.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,440.00

Your monthly electricity consumption chart

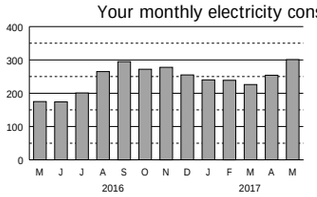

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.88		
Less : VAT	248.10		
Amount Net of VAT	3,100.78		
Less: BIR 2306	103.36		
BIR 2307	59.11	VATable Sales	2,938.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.98
Amount Due	2,938.31	VAT Zero Rated Sales	0.00
Add : VAT	248.10	VAT Amount	248.10
TOTAL AMOUNT DUE	3,186.41	TOTAL SALES	3,348.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/950/0/31/05-16-2017/86

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. : 813145402757

Collection Ref. Code : 1817-47-890-7

Account ID : 8133310000-6

Customer Name : DELIMA,RAFAEL

Meter Number : MTR1058488

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 6,134.65

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 upaid 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 _____

81333100006

BC10/500.1/950/0/31/05-16-2017/86

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613693732627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757142

61333100008

Date : 05-16-2017

BC10/500.1/960/0679221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133310000-8

Collection Ref. Code : 1817-47-860-5

Customer Information----------

Name : GACHALIAN,J

Premise Address: POB TALISAY C/O BPI MAIN MAGALLANES AUSTRIGIZELO GARCES

Billing Address: POB TALISAY C/O BPI MAIN MAGALLANES AUSTRIGIZELO GARCES

TIN :

Metering Information----------

Meter No	:	5521 EVS6	Pole No	:	0679221
Serial No	:	01922502	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32954
Period From	:	04-15-2017	Prev Rdg	:	32250
No of Days	:	30	Diff Rdg	:	704
Avg kWh/day	:	23.47	Registered	:	704
Conn Load	:	0	Billed kWh	:	704

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,502.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,802.09
Transmission Charge	0.4004/kWh	281.88
System Loss Charge	0.7946/kWh	559.40
Sub-Total		4,643.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,503.00	150.06
Sub-Total		223.82
Government Charges		
Franchise Tax - Local		39.25
LFT Differential	0.0061/kWh	4.29
Value Added Tax		
Generation		263.05
Transmission		7.90
System Loss		36.49
Distribution		242.32
Others		32.08
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		960.78
CURRENT BILL - MAY 2017		7,847.33
TOTAL AMOUNT DUE		15,350.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,933.00

Your monthly electricity consumption chart

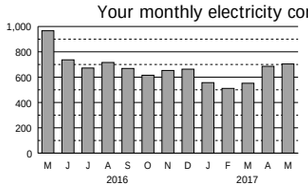

Avg Monthly Usage : 669.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,847.33		
Less : VAT	581.84		
Amount Net of VAT	7,265.49		
Less: BIR 2306	242.44		
BIR 2307	138.52	VATable Sales	6,886.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.94
Amount Due	6,884.53	VAT Zero Rated Sales	0.00
Add : VAT	581.84	VAT Amount	581.84
TOTAL AMOUNT DUE	7,466.37	TOTAL SALES	7,847.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/960/0/31/05-16-2017/86

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. : 613693732627

Collection Ref. Code : 1817-47-860-5

Account ID : 6133310000-8

Customer Name : GACHALIAN,J

Meter Number : 5521 EVS6

Period : Apr 2017

Premise Address: POB TALISAY C/O BPI MAIN MAGALLANES AUSTRIGIZELO GARCES

Billing Address: POB TALISAY C/O BPI MAIN MAGALLANES AUSTRIGIZELO GARCES

TOTAL AMOUNT DUE : 15,350.10 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 upaid 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

61333100008

BC10/500.1/960/0/31/05-16-2017/86

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413062089571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757113

41333100000

Date : 05-16-2017

BC10/500.1/970/0679221/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133310000-0

Collection Ref. Code : 1817-47-842-7

Customer Information----------

Name : GACHALIAN,J

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015677	Pole No	:	0679221
Serial No	:	121748109	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2997
Period From	:	04-15-2017	Prev Rdg	:	2908
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 73.89
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 5.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.18
CURRENT BILL - MAY 2017		884.96
TOTAL AMOUNT DUE		1,424.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 573.00

Your monthly electricity consumption chart

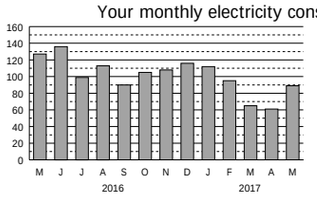

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.96		
Less : VAT	64.84		
Amount Net of VAT	820.12		
Less: BIR 2306	27.02		
BIR 2307	15.54	VATable Sales	772.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.34
Amount Due	777.56	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	842.40	TOTAL SALES	884.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/970/0/31/05-16-2017/86

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. : 413062089571

Collection Ref. Code : 1817-47-842-7

Account ID : 4133310000-0

Customer Name : GACHALIAN,J

Meter Number : MTR1015677

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,424.19 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 upaid 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

41333100000

BC10/500.1/970/0/31/05-16-2017/86

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730141991352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763666

73005797599

Date : 05-16-2017

BC10/500.1/995/0679263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300579759-9

Collection Ref. Code : 1865-23-542-3

Customer Information----------

Name : ROSALES,GLENDA LARIOSA

Premise Address: CABALAN STREET POBLACION, TALISAY CITY

Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	880 EIS6	Pole No	:	0679263
Serial No	:	88064612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1602
Period From	:	04-15-2017	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	236	Billed kWh	:	279

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,794.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,506.80
Transmission Charge	0.7127/kWh	198.84
System Loss Charge	0.7809/kWh	217.87
Sub-Total		1,923.51
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		85.12
Government Charges		
Franchise Tax - Local		16.03
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		104.25
Transmission		5.43
System Loss		13.76
Distribution		96.40
Others		12.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		382.83
CURRENT BILL - MAY 2017		3,194.76
TOTAL AMOUNT DUE		5,989.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,627.00

Your monthly electricity consumption chart

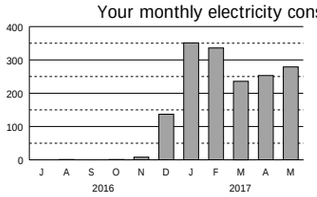

Avg Monthly Usage : 145.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.76		
Less : VAT	232.18		
Amount Net of VAT	2,962.58		
Less: BIR 2306	96.73		
BIR 2307	56.56	VATable Sales	2,811.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.65
Amount Due	2,809.29	VAT Zero Rated Sales	0.00
Add : VAT	232.18	VAT Amount	232.18
TOTAL AMOUNT DUE	3,041.47	TOTAL SALES	3,194.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/995/0/31/05-16-2017/86

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. : 730141991352

Collection Ref. Code : 1865-23-542-3

Account ID : 7300579759-9

Customer Name : ROSALES,GLENDA LARIOSA

Meter Number : 880 EIS6

Period : Apr 2017

Premise Address: CABALAN STREET POBLACION, TALISAY CITY

Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 5,989.09 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 upaid 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

73005797599

BC10/500.1/995/0/31/05-16-2017/86

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204668406361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753461

20423100005

Date : 05-16-2017

BC10/500.1/1000/0679473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042310000-5

Collection Ref. Code : 1817-47-470-7

Customer Information----------

Name : SIMBAJON,VEVELYN JULAYCO

Premise Address: 259 WASHINGTON STREET POBLACION, TALISAY CITY

Billing Address: 259 WASHINGTON STREET POBLACION, TALISAY CITY

TIN : 428-758-411-000

Metering Information----------

Meter No	:	MTR1102723	Pole No	:	0679473
Serial No	:	129125104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2920
Period From	:	04-15-2017	Prev Rdg	:	2798
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	598	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.22
CURRENT BILL - MAY 2017		1,366.36
TOTAL AMOUNT DUE		2,746.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 940.00

Your monthly electricity consumption chart

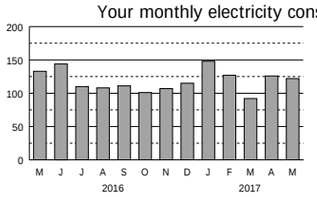

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.36		
Less : VAT	101.52		
Amount Net of VAT	1,264.84		
Less: BIR 2306	42.30		
BIR 2307	24.12	VATable Sales	1,199.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.70
Amount Due	1,198.42	VAT Zero Rated Sales	0.00
Add : VAT	101.52	VAT Amount	101.52
TOTAL AMOUNT DUE	1,299.94	TOTAL SALES	1,366.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1000/0/31/05-16-2017/86

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. : 204668406361

Collection Ref. Code : 1817-47-470-7

Account ID : 2042310000-5

Customer Name : SIMBAJON,VEVELYN JULAYCO

Meter Number : MTR1102723

Period : Apr 2017

Premise Address: 259 WASHINGTON STREET POBLACION, TALISAY CITY

Billing Address: 259 WASHINGTON STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,746.54 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 upaid 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

20423100005

BC10/500.1/1000/0/31/05-16-2017/86

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904392074288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90456862961

1009753840

Date : 05-16-2017

BC10/500.1/1040/0679263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045686296-1

Collection Ref. Code : 1855-31-032-5

Customer Information----------

Name : BASCON,CONCORDIA RIZADA

Premise Address: 255 WASHINGTON ST. POBLACION, TALISAY CITY
Billing Address: 255 WASHINGTON ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569469 GS6	Pole No	:	0679263
Serial No	:	61089794	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10944
Period From	:	04-15-2017	Prev Rdg	:	10742
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		9.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		276.49
CURRENT BILL - MAY 2017		2,258.83
TOTAL AMOUNT DUE		4,552.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,976.00

Your monthly electricity consumption chart

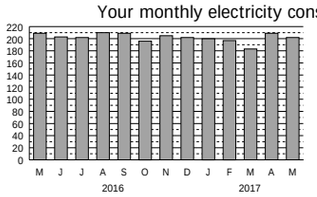

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.83		
Less : VAT	167.72		
Amount Net of VAT	2,091.11		
Less: BIR 2306	69.89		
BIR 2307	39.87	VATable Sales	1,982.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.77
Amount Due	1,981.35	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,149.07	TOTAL SALES	2,258.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1040/0/31/05-16-2017/86

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. : 904392074288

Collection Ref. Code : 1855-31-032-5
Account ID : 9045686296-1
Customer Name : BASCON,CONCORDIA RIZADA
Meter Number : 569469 GS6
Period : Apr 2017

Premise Address: 255 WASHINGTON ST. POBLACION, TALISAY CITY
Billing Address: 255 WASHINGTON ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 4,552.48 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 upaid 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 _____

90456862961

BC10/500.1/1040/0/31/05-16-2017/86

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155785773592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760106

15514100005

Date : 05-16-2017

BC10/500.1/1050/0679410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551410000-5

Collection Ref. Code : 1811-21-383-9

Customer Information----------

Name : BRADSHAW,REBECCA B.

Premise Address: PSALM BASE Talisay

Billing Address: PSALM BASE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1050352	Pole No	:	0679410
Serial No	:	121745711	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1814
Period From	:	04-15-2017	Prev Rdg	:	1713
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 795.50	15.91
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		3.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.68
CURRENT BILL - MAY 2017		1,124.32
TOTAL AMOUNT DUE		1,919.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 656.00

Your monthly electricity consumption chart

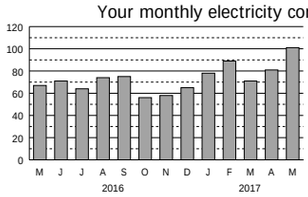

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.32		
Less : VAT	83.33		
Amount Net of VAT	1,040.99		
Less: BIR 2306	34.73		
BIR 2307	19.85	VATable Sales	986.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.35
Amount Due	986.41	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,069.74	TOTAL SALES	1,124.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1050/0/31/05-16-2017/86

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. : 155785773592

Collection Ref. Code : 1811-21-383-9

Account ID : 1551410000-5

Customer Name : BRADSHAW,REBECCA B.

Meter Number : MTR1050352

Period : Apr 2017

Premise Address: PSALM BASE Talisay

Billing Address: PSALM BASE Talisay

TOTAL AMOUNT DUE : 1,919.94

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 upaid 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 _____

15514100005

BC10/500.1/1050/0/31/05-16-2017/86

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346659218503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757401

34674100002

Date : 05-16-2017

BC10/500.1/1070/0679410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467410000-2

Collection Ref. Code : 1841-45-788-4

Customer Information----------

Name : BABULAR,EDNELLYN BASCON

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109588	Pole No	:	0679410
Serial No	:	129127743	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2238
Period From	:	04-15-2017	Prev Rdg	:	2109
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	472	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		7.19
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		5.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.05
CURRENT BILL - MAY 2017		1,437.86
TOTAL AMOUNT DUE		2,605.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,571.00

Your monthly electricity consumption chart

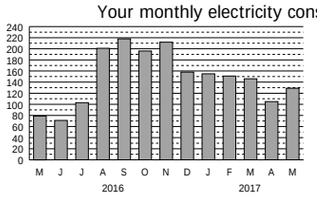

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.86		
Less : VAT	106.62		
Amount Net of VAT	1,331.24		
Less: BIR 2306	44.44		
BIR 2307	25.38	VATable Sales	1,261.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.43
Amount Due	1,261.42	VAT Zero Rated Sales	0.00
Add : VAT	106.62	VAT Amount	106.62
TOTAL AMOUNT DUE	1,368.04	TOTAL SALES	1,437.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1070/0/31/05-16-2017/86

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. : 346659218503

Collection Ref. Code : 1841-45-788-4

Account ID : 3467410000-2

Customer Name : BABULAR,EDNELLYN BASCON

Meter Number : MTR1109588

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,605.37

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 upaid 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

34674100002

BC10/500.1/1070/0/31/05-16-2017/86

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056897483489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760934

05635232571

Date : 05-16-2017

BC10/500.1/1140/0679431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563523257-1

Collection Ref. Code : 1851-21-389-9

Customer Information----------

Name : ARMIAN,MARIVIC QUIACHON

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	506093 GS6	Pole No	:	0679431
Serial No	:	95354309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9291
Period From	:	04-15-2017	Prev Rdg	:	9191
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 27.72
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.23
CURRENT BILL - MAY 2017		1,054.21
TOTAL AMOUNT DUE		2,045.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 780.00

Your monthly electricity consumption chart

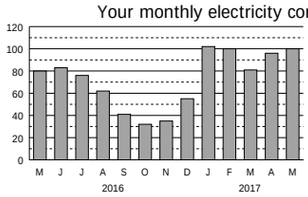

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.21		
Less : VAT	77.72		
Amount Net of VAT	976.49		
Less: BIR 2306	32.39		
BIR 2307	18.56	VATable Sales	922.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	925.54	VAT Zero Rated Sales	0.00
Add : VAT	77.72	VAT Amount	77.72
TOTAL AMOUNT DUE	1,003.26	TOTAL SALES	1,054.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1140/0/31/05-16-2017/86

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. : 056897483489

Collection Ref. Code : 1851-21-389-9

Account ID : 0563523257-1

Customer Name : ARMIAN,MARIVIC QUIACHON

Meter Number : 506093 GS6

Period : Apr 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 2,045.30 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 upaid 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

05635232571

BC10/500.1/1140/0/31/05-16-2017/86

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893949574035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761752

89323100001

Date : 05-16-2017

BC10/500.1/1150/0679431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932310000-1

Collection Ref. Code : 1817-47-425-1

Customer Information----------

Name : CANIZARES,CRISPULA

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194673	Pole No	:	0679431
Serial No	:	40140650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	653
Period From	:	04-15-2017	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 36.43
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 1.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.13
CURRENT BILL - MAY 2017		1,044.40
TOTAL AMOUNT DUE		1,599.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,300.00

Your monthly electricity consumption chart

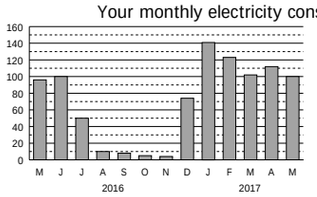

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.40		
Less : VAT	76.67		
Amount Net of VAT	967.73		
Less: BIR 2306	31.95		
BIR 2307	18.39	VATable Sales	914.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.46
Amount Due	917.39	VAT Zero Rated Sales	0.00
Add : VAT	76.67	VAT Amount	76.67
TOTAL AMOUNT DUE	994.06	TOTAL SALES	1,044.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1150/0/31/05-16-2017/86

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. : 893949574035

Collection Ref. Code : 1817-47-425-1
Account ID : 8932310000-1
Customer Name : CANIZARES,CRISPULA
Meter Number : MTR1194673
Period : Apr 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,599.84 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 upaid 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

89323100001

BC10/500.1/1150/0/31/05-16-2017/86

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104616500855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753277

10423100006

Date : 05-16-2017

BC10/500.1/1160/0679431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042310000-6

Collection Ref. Code : 1817-47-464-2

Customer Information----------

Name : CANIZARES,FELICITAS

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050341	Pole No	:	0679431
Serial No	:	121745645	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1401
Period From	:	04-15-2017	Prev Rdg	:	1306
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	160	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		5.02
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.14
CURRENT BILL - MAY 2017		1,005.93
Debit Adjustments		2.29
TOTAL AMOUNT DUE		2,134.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 661.65

Your monthly electricity consumption chart

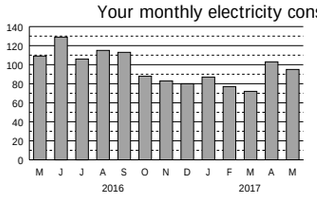

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.93		
Less : VAT	74.28		
Amount Net of VAT	931.65		
Less: BIR 2306	30.95		
BIR 2307	17.72	VATable Sales	880.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.86
Amount Due	882.98	VAT Zero Rated Sales	0.00
Add : VAT	74.28	VAT Amount	74.28
TOTAL AMOUNT DUE	957.26	TOTAL SALES	1,005.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1160/0/31/05-16-2017/86

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. : 104616500855

Collection Ref. Code : 1817-47-464-2

Account ID : 1042310000-6

Customer Name : CANIZARES,FELICITAS

Meter Number : MTR1050341

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,134.47 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 upaid 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

10423100006

BC10/500.1/1160/0/31/05-16-2017/86

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172396088994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754173

17293100008

Date : 05-16-2017

BC10/500.1/1180/0679431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729310000-8

Collection Ref. Code : 1821-40-464-5

Customer Information----------

Name : CANIZARES,ELMERIAM

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	269586GS6	Pole No	:	0679431
Serial No	:	49618230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4040
Period From	:	04-15-2017	Prev Rdg	:	3994
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	50	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		518.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.07
CURRENT BILL - MAY 2017		321.45
TOTAL AMOUNT DUE		840.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 400.00

Your monthly electricity consumption chart

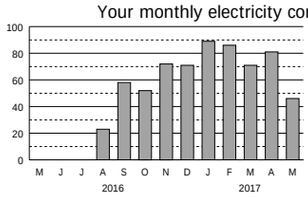

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.45		
Less : VAT	23.32		
Amount Net of VAT	298.13		
Less: BIR 2306	9.73		
BIR 2307	5.52	VATable Sales	274.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	282.88	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	306.20	TOTAL SALES	321.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1180/0/31/05-16-2017/86

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. : 172396088994

Collection Ref. Code : 1821-40-464-5

Account ID : 1729310000-8

Customer Name : CANIZARES,ELMERIAM

Meter Number : 269586GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 840.12

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 upaid 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 _____

17293100008

BC10/500.1/1180/0/31/05-16-2017/86

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260761977490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762095

26063100007

Date : 05-16-2017

BC10/500.1/1190/0679473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606310000-7

Collection Ref. Code : 1829-76-653-8

Customer Information----------

Name : LOYLOY,TESSIE B

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	346453GS6	Pole No	:	0679473
Serial No	:	46317759	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13404
Period From	:	04-15-2017	Prev Rdg	:	13298
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	320	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Sub-Total		11.11
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		2.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.36
CURRENT BILL - MAY 2017		1,160.90
TOTAL AMOUNT DUE		2,653.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 600.00

Your monthly electricity consumption chart

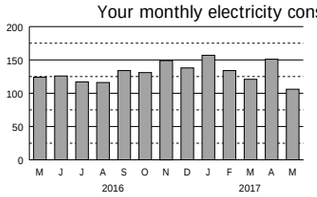

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.90		
Less : VAT	85.40		
Amount Net of VAT	1,075.50		
Less: BIR 2306	35.59		
BIR 2307	20.49	VATable Sales	1,018.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.96
Amount Due	1,019.42	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,104.82	TOTAL SALES	1,160.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1190/0/31/05-16-2017/86

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. : 260761977490

Collection Ref. Code : 1829-76-653-8

Account ID : 2606310000-7

Customer Name : LOYLOY,TESSIE B

Meter Number : 346453GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,653.63 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 upaid 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

26063100007

BC10/500.1/1190/0/31/05-16-2017/86

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300258792346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752207

30053100001

Date : 05-16-2017

BC10/500.1/1200/0679263/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005310000-1

Collection Ref. Code : 1829-64-431-9

Customer Information----------

Name : GATCHALIAN,TERESITA S

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	226133WS6	Pole No	:	0679263
Serial No	:	42612377	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43529
Period From	:	04-15-2017	Prev Rdg	:	43318
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 997.50	19.95
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.24
CURRENT BILL - MAY 2017		2,327.72
TOTAL AMOUNT DUE		3,325.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,337.00

Your monthly electricity consumption chart

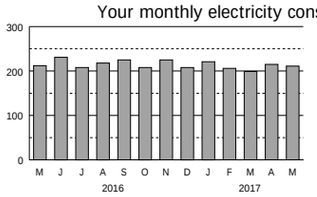

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.72		
Less : VAT	171.79		
Amount Net of VAT	2,155.93		
Less: BIR 2306	71.59		
BIR 2307	41.08	VATable Sales	2,042.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.45
Amount Due	2,043.26	VAT Zero Rated Sales	0.00
Add : VAT	171.79	VAT Amount	171.79
TOTAL AMOUNT DUE	2,215.05	TOTAL SALES	2,327.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1200/0/31/05-16-2017/86

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. : 300258792346

Collection Ref. Code : 1829-64-431-9
Account ID : 3005310000-1
Customer Name : GATCHALIAN,TERESITA S
Meter Number : 226133WS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,325.04 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 upaid 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

30053100001

BC10/500.1/1200/0/31/05-16-2017/86

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793965132878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79323100002

1009761861
Date : 05-16-2017
BC10/500.1/1210/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932310000-2
Collection Ref. Code : 1817-47-419-7

Customer Information----------
Name : LARIOSA,ELENA Z
Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	162221WS6	Pole No	:	0679305
Serial No	:	47442433	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87049
Period From	:	04-15-2017	Prev Rdg	:	86406
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	0	Billed kWh	:	643

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,682.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,472.65
Transmission Charge	0.4004/kWh	257.46
System Loss Charge	0.7946/kWh	510.93
Sub-Total		4,241.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,682.50	133.65
Sub-Total		201.02
Government Charges		
Franchise Tax - Local		35.83
LFT Differential	0.0061/kWh	3.92
Value Added Tax		
Generation		240.26
Transmission		7.22
System Loss		33.34
Distribution		221.38
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		877.16
CURRENT BILL - MAY 2017		7,164.04
TOTAL AMOUNT DUE		13,846.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 5,275.00

Your monthly electricity consumption chart

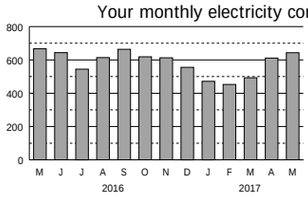

Avg Monthly Usage : 584.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,164.04		
Less : VAT	531.09		
Amount Net of VAT	6,632.95		
Less: BIR 2306	221.30		
BIR 2307	126.45	VATable Sales	6,286.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.07
Amount Due	6,285.20	VAT Zero Rated Sales	0.00
Add : VAT	531.09	VAT Amount	531.09
TOTAL AMOUNT DUE	6,816.29	TOTAL SALES	7,164.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1210/0/31/05-16-2017/86

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. : 793965132878

Collection Ref. Code : 1817-47-419-7
Account ID : 7932310000-2
Customer Name : LARIOSA,ELENA Z
Meter Number : 162221WS6
Period : Apr 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 13,846.60 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 upaid 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 _____

79323100002

BC10/500.1/1210/0/31/05-16-2017/86

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337961000404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33794271388

1009753726

Date : 05-16-2017

BC10/500.1/1225/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379427138-8

Collection Ref. Code : 1865-23-707-8

Customer Information----------

Name : RIVERA,EVELYN MAGBATOC

Premise Address: M1 WASHINGTON ST POBLACION,TALISAY CITY

Billing Address: M1 WASHINGTON ST POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163604	Pole No	:	0679305
Serial No	:	84436197	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	549
Period From	:	04-15-2017	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	483	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.86
CURRENT BILL - MAY 2017		440.46
TOTAL AMOUNT DUE		1,040.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 599.00

Your monthly electricity consumption chart

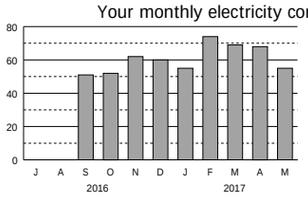

Avg Monthly Usage : 49.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.46		
Less : VAT	32.15		
Amount Net of VAT	408.31		
Less: BIR 2306	13.41		
BIR 2307	7.64	VATable Sales	379.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	387.26	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	419.41	TOTAL SALES	440.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1225/0/31/05-16-2017/86

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. : 337961000404

Collection Ref. Code : 1865-23-707-8

Account ID : 3379427138-8

Customer Name : RIVERA,EVELYN MAGBATOC

Meter Number : MTR1163604

Period : Apr 2017

Premise Address: M1 WASHINGTON ST POBLACION,TALISAY CITY

Billing Address: M1 WASHINGTON ST POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,040.90 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 upaid 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

33794271388

BC10/500.1/1225/0/31/05-16-2017/86

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590453428304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762004

59024100006

Date : 05-16-2017

BC10/500.1/1240/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902410000-6

Collection Ref. Code : 1843-88-497-6

Customer Information----------

Name : SEGUERRA,LEANDRO P

Premise Address: 057 V. GARCES ST. POBLACION TALISAY

Billing Address: 057 V. GARCES ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059436	Pole No	:	0679305
Serial No	:	125295757	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4589
Period From	:	04-15-2017	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	348	Billed kWh	:	223

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,464.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,204.36
Transmission Charge	0.7127/kWh	158.93
System Loss Charge	0.7809/kWh	174.14
Sub-Total		1,537.43
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		72.66
Government Charges		
Franchise Tax - Local		12.84
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		83.32
Transmission		4.34
System Loss		10.99
Distribution		77.17
Others		10.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		306.68
CURRENT BILL - MAY 2017		2,559.83
TOTAL AMOUNT DUE		5,024.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,208.00

Your monthly electricity consumption chart

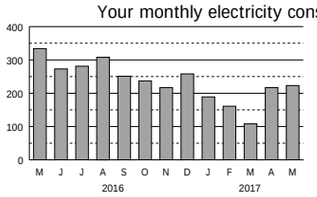

Avg Monthly Usage : 235.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.83		
Less : VAT	186.24		
Amount Net of VAT	2,373.59		
Less: BIR 2306	77.60		
BIR 2307	45.32	VATable Sales	2,253.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.44
Amount Due	2,250.67	VAT Zero Rated Sales	0.00
Add : VAT	186.24	VAT Amount	186.24
TOTAL AMOUNT DUE	2,436.91	TOTAL SALES	2,559.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1240/0/31/05-16-2017/86

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. : 590453428304

Collection Ref. Code : 1843-88-497-6

Account ID : 5902410000-6

Customer Name : SEGUERRA,LEANDRO P

Meter Number : MTR1059436

Period : Apr 2017

Premise Address: 057 V. GARCES ST. POBLACION TALISAY

Billing Address: 057 V. GARCES ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 5,024.41 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 upaid 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

59024100006

BC10/500.1/1240/0/31/05-16-2017/86

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693010736455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761326

69323100003

Date : 05-16-2017

BC10/500.1/1260/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932310000-3

Collection Ref. Code : 1817-47-413-8

Customer Information----------

Name : SEQUERRA,VICENTE D

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	344406 GS6	Pole No	:	0679305
Serial No	:	49521940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5778
Period From	:	04-15-2017	Prev Rdg	:	5692
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 75.62
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 5.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.91
CURRENT BILL - MAY 2017		850.59
TOTAL AMOUNT DUE		1,160.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 283.00

Your monthly electricity consumption chart

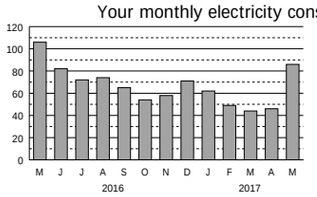

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.59		
Less : VAT	62.18		
Amount Net of VAT	788.41		
Less: BIR 2306	25.91		
BIR 2307	14.94	VATable Sales	742.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.73
Amount Due	747.56	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	809.74	TOTAL SALES	850.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1260/0/31/05-16-2017/86

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. : 693010736455

Collection Ref. Code : 1817-47-413-8

Account ID : 6932310000-3

Customer Name : SEQUERRA,VICENTE D

Meter Number : 344406 GS6

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 1,160.87 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 upaid 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

69323100003

BC10/500.1/1260/0/31/05-16-2017/86

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319687994233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31914100008

1009759340
Date : 05-16-2017
BC10/500.1/1270/0679284/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191410000-8
Collection Ref. Code : 1843-78-506-4

Customer Information----------
Name : BAS,RUSTICO N
Premise Address: GARCES ST. POBLACION TALISAY
Billing Address: GARCES ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070642	Pole No	:	0679284
Serial No	:	40039072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9901
Period From	:	04-15-2017	Prev Rdg	:	9534
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	120	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,191.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,982.06
Transmission Charge	0.4004/kWh	146.95
System Loss Charge	0.7946/kWh	291.62
Sub-Total		2,420.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,192.00	83.84
Sub-Total		122.29
Government Charges		
Franchise Tax - Local		20.51
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		137.14
Transmission		4.12
System Loss		19.03
Distribution		126.61
Others		17.40
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		501.88
CURRENT BILL - MAY 2017(ESTIMATE)		4,099.90
TOTAL AMOUNT DUE		8,291.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 3,809.00

Your monthly electricity consumption chart

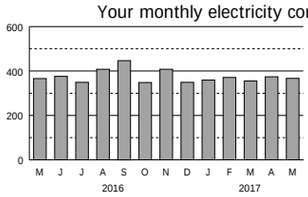

Avg Monthly Usage : 375.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.90		
Less : VAT	304.30		
Amount Net of VAT	3,795.60		
Less: BIR 2306	126.80		
BIR 2307	72.37	VATable Sales	3,598.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.58
Amount Due	3,596.43	VAT Zero Rated Sales	0.00
Add : VAT	304.30	VAT Amount	304.30
TOTAL AMOUNT DUE	3,900.73	TOTAL SALES	4,099.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1270/0/31/05-16-2017/86

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. : 319687994233

Collection Ref. Code : 1843-78-506-4
Account ID : 3191410000-8
Customer Name : BAS,RUSTICO N
Meter Number : MTR1070642
Period : Apr 2017

Premise Address: GARCES ST. POBLACION TALISAY
Billing Address: GARCES ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 8,291.70 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 upaid 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 _____

31914100008 BC10/500.1/1270/0/31/05-16-2017/86 7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826496608663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761846

82651301572

Date : 05-16-2017

BC10/500.1/1286/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265130157-2

Collection Ref. Code : 8265-13-015-7

Customer Information----------

Name : RECITAS,BOYET PONGCOL

Premise Address: POBLACION 1 TALISAY CITY

Billing Address: POBLACION 1 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198916	Pole No	:	0679305
Serial No	:	40144893	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	545
Period From	:	04-15-2017	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	233	Billed kWh	:	202

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,243.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.7127/kWh	143.97
System Loss Charge	0.7809/kWh	157.74
Sub-Total		1,392.65
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,223.00	44.46
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		11.63
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		75.47
Transmission		3.93
System Loss		9.96
Distribution		69.96
Others		9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		277.84
CURRENT BILL - MAY 2017		2,319.09
TOTAL AMOUNT DUE		3,562.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 980.00

Your monthly electricity consumption chart

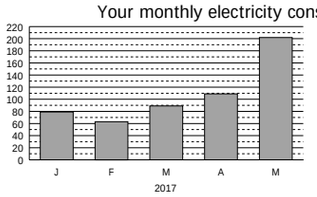

Avg Monthly Usage : 108.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.09		
Less : VAT	168.74		
Amount Net of VAT	2,150.35		
Less: BIR 2306	70.31		
BIR 2307	41.06	VATable Sales	2,041.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.10
Amount Due	2,038.98	VAT Zero Rated Sales	0.00
Add : VAT	168.74	VAT Amount	168.74
TOTAL AMOUNT DUE	2,207.72	TOTAL SALES	2,319.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1286/0/31/05-16-2017/86

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. : 826496608663

Collection Ref. Code : 8265-13-015-7

Account ID : 8265130157-2

Customer Name : RECITAS,BOYET PONGCOL

Meter Number : MTR1198916

Period : Apr 2017

Premise Address: POBLACION 1 TALISAY CITY

Billing Address: POBLACION 1 TALISAY CITY

TOTAL AMOUNT DUE : 3,562.18 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 upaid 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

82651301572

BC10/500.1/1286/0/31/05-16-2017/86

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110440915681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11072491100

1009755481
Date : 05-16-2017
BC10/500.1/1300/0679305/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107249110-0
Collection Ref. Code : 1853-20-797-7

Customer Information----------
Name : TABORADA,LEOCADIA
Premise Address: GO VICENTE GARCES STREET POBLACION-TALISAY
Billing Address: GO VICENTE GARCES STREET POBLACION-TALISAY

TIN :

Metering Information----------

Meter No	:	533297 GS6	Pole No	:	0679305
Serial No	:	26909739	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3531
Period From	:	04-15-2017	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 76.12
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 5.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.13
CURRENT BILL - MAY 2017		828.40
TOTAL AMOUNT DUE		1,019.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 1, 2017 - 11.00

Your monthly electricity consumption chart

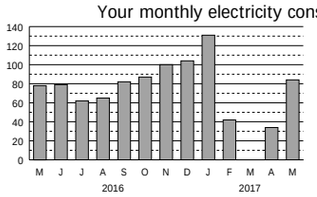

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.40		
Less : VAT	60.48		
Amount Net of VAT	767.92		
Less: BIR 2306	25.21		
BIR 2307	14.55	VATable Sales	723.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.65
Amount Due	728.16	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	788.64	TOTAL SALES	828.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1300/0/31/05-16-2017/86

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. : 110440915681

Collection Ref. Code : 1853-20-797-7
Account ID : 1107249110-0
Customer Name : TABORADA,LEOCADIA
Meter Number : 533297 GS6
Period : Apr 2017

Premise Address: GO VICENTE GARCES STREET POBLACION-TALISAY
Billing Address: GO VICENTE GARCES STREET POBLACION-TALISAY

TOTAL AMOUNT DUE : 1,019.28 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 upaid 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

11072491100 BC10/500.1/1300/0/31/05-16-2017/86 7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330495247069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33082659336

1009763366

Date : 05-16-2017

BC10/500.1/1345/0679326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308265933-6

Collection Ref. Code : 3308-26-593-3

Customer Information----------

Name : MEDEL,LEORENZ EVAROLA

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200127	Pole No	:	0679326
Serial No	:	40146104	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	715
Period From	:	04-15-2017	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		- 13.71
Government Charges		
Franchise Tax - Local		5.29
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		0.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		131.64
CURRENT BILL - MAY 2017		1,059.18
TOTAL AMOUNT DUE		2,726.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,775.00

Your monthly electricity consumption chart

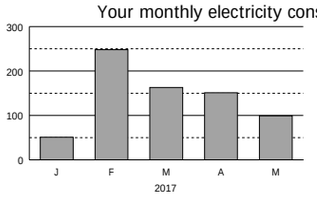

Avg Monthly Usage : 142.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.18		
Less : VAT	78.58		
Amount Net of VAT	980.60		
Less: BIR 2306	32.77		
BIR 2307	18.66	VATable Sales	927.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.06
Amount Due	929.17	VAT Zero Rated Sales	0.00
Add : VAT	78.58	VAT Amount	78.58
TOTAL AMOUNT DUE	1,007.75	TOTAL SALES	1,059.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1345/0/31/05-16-2017/86

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. : 330495247069

Collection Ref. Code : 3308-26-593-3

Account ID : 3308265933-6

Customer Name : MEDEL,LEORENZ EVAROLA

Meter Number : MTR1200127

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,726.58

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 upaid 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 _____

33082659336

BC10/500.1/1345/0/31/05-16-2017/86

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241790616676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24163100001

1009754724

Date : 05-16-2017

BC10/500.1/1370/0679326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416310000-1

Collection Ref. Code : 1843-24-146-3

Customer Information----------

Name : NAYA,ARTHUR BASCONES

Premise Address: 062 VICENTE GARCES STREET, POBLACION TALISAY
Billing Address: 062 VICENTE GARCES STREET, POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078049	Pole No	:	0679326
Serial No	:	40009966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2620
Period From	:	04-15-2017	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	598	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 56.72
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 3.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.30
CURRENT BILL - MAY 2017		871.88
TOTAL AMOUNT DUE		2,126.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 785.00

Your monthly electricity consumption chart

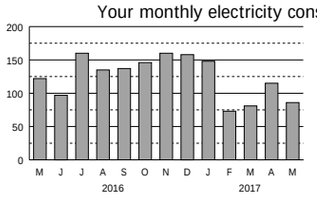

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.88		
Less : VAT	64.46		
Amount Net of VAT	807.42		
Less: BIR 2306	26.86		
BIR 2307	15.32	VATable Sales	761.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	765.24	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	829.70	TOTAL SALES	871.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1370/0/31/05-16-2017/86

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. : 241790616676

Collection Ref. Code : 1843-24-146-3
Account ID : 2416310000-1
Customer Name : NAYA,ARTHUR BASCONES
Meter Number : MTR1078049
Period : Apr 2017

Premise Address: 062 VICENTE GARCES STREET, POBLACION TALISAY
Billing Address: 062 VICENTE GARCES STREET, POBLACION TALISAY

TOTAL AMOUNT DUE : 2,126.22 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 upaid 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

24163100001

BC10/500.1/1370/0/31/05-16-2017/86

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133470608681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763557

13323100001

Date : 05-16-2017

BC10/500.1/1380/0679326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332310000-1

Collection Ref. Code : 1817-32-896-4

Customer Information----------

Name : EVAROLA,ZILDA B

Premise Address: 064, WASHINGTON ST. POBLACION TALISAY
Billing Address: 064, WASHINGTON ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048391	Pole No	:	0679326
Serial No	:	126816429	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2727
Period From	:	04-15-2017	Prev Rdg	:	2633
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 42.07
Government Charges		
Franchise Tax - Local		4.86
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 2.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.37
CURRENT BILL - MAY 2017		973.27
TOTAL AMOUNT DUE		1,104.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 20.00

Your monthly electricity consumption chart

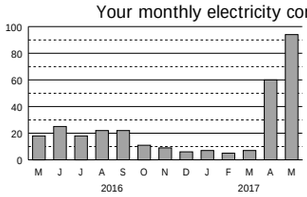

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.27		
Less : VAT	71.15		
Amount Net of VAT	902.12		
Less: BIR 2306	29.66		
BIR 2307	17.14	VATable Sales	851.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.22
Amount Due	855.32	VAT Zero Rated Sales	0.00
Add : VAT	71.15	VAT Amount	71.15
TOTAL AMOUNT DUE	926.47	TOTAL SALES	973.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1380/0/31/05-16-2017/86

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. : 133470608681

Collection Ref. Code : 1817-32-896-4
Account ID : 1332310000-1
Customer Name : EVAROLA,ZILDA B
Meter Number : MTR1048391
Period : Apr 2017

Premise Address: 064, WASHINGTON ST. POBLACION TALISAY
Billing Address: 064, WASHINGTON ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,104.99 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 upaid 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

13323100001

BC10/500.1/1380/0/31/05-16-2017/86

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193297148547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761714

19323100008

Date : 05-16-2017

BC10/500.1/1390/0679326/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932310000-8

Collection Ref. Code : 1817-47-344-1

Customer Information----------

Name : FERNANDEZ,FAUSTINA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006674	Pole No	:	0679326
Serial No	:	121520518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3804
Period From	:	04-15-2017	Prev Rdg	:	3704
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 24.54
Government Charges		
Franchise Tax - Local		5.28
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.63
CURRENT BILL - MAY 2017		1,057.79
TOTAL AMOUNT DUE		2,207.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 865.00

Your monthly electricity consumption chart

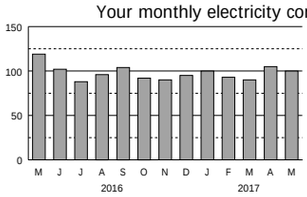

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.79		
Less : VAT	78.10		
Amount Net of VAT	979.69		
Less: BIR 2306	32.54		
BIR 2307	18.63	VATable Sales	926.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	928.52	VAT Zero Rated Sales	0.00
Add : VAT	78.10	VAT Amount	78.10
TOTAL AMOUNT DUE	1,006.62	TOTAL SALES	1,057.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1390/0/31/05-16-2017/86

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. : 193297148547

Collection Ref. Code : 1817-47-344-1

Account ID : 1932310000-8

Customer Name : FERNANDEZ,FAUSTINA

Meter Number : MTR1006674

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,207.79 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 upaid 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 _____

19323100008

BC10/500.1/1390/0/31/05-16-2017/86

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417319340718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758945

41753100001

Date : 05-16-2017

BC10/500.1/1420/0679340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175310000-1

Collection Ref. Code : 1819-50-938-9

Customer Information----------

Name : CANDIA,SANTOS C

Premise Address: POBLACION TALISAY 00001D
Billing Address: POBLACION TALISAY 00001D

TIN :

Metering Information----------

Meter No	:	206342WS6	Pole No	:	0679340
Serial No	:	48418384	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70654
Period From	:	04-15-2017	Prev Rdg	:	70181
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	300	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,196.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,554.53
Transmission Charge	0.4004/kWh	189.39
System Loss Charge	0.7946/kWh	375.85
Sub-Total		3,119.77
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,196.50	103.93
Sub-Total		153.49
Government Charges		
Franchise Tax - Local		26.40
LFT Differential	0.0061/kWh	2.89
Value Added Tax		
Generation		176.73
Transmission		5.31
System Loss		24.53
Distribution		163.01
Others		21.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		646.13
CURRENT BILL - MAY 2017		5,277.78
TOTAL AMOUNT DUE		10,474.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,591.00

Your monthly electricity consumption chart

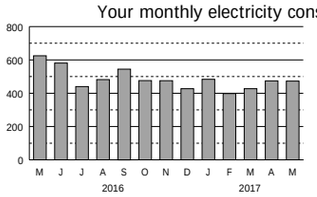

Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,277.78		
Less : VAT	391.51		
Amount Net of VAT	4,886.27		
Less: BIR 2306	163.13		
BIR 2307	93.16	VATable Sales	4,631.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.62
Amount Due	4,629.98	VAT Zero Rated Sales	0.00
Add : VAT	391.51	VAT Amount	391.51
TOTAL AMOUNT DUE	5,021.49	TOTAL SALES	5,277.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1420/0/31/05-16-2017/86

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. : 417319340718

Collection Ref. Code : 1819-50-938-9
Account ID : 4175310000-1
Customer Name : CANDIA,SANTOS C
Meter Number : 206342WS6
Period : Apr 2017

Premise Address: POBLACION TALISAY 00001D
Billing Address: POBLACION TALISAY 00001D

TOTAL AMOUNT DUE : 10,474.34 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 upaid 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

41753100001

BC10/500.1/1420/0/31/05-16-2017/86

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962845541302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762345

96273100006

Date : 05-16-2017

BC10/500.1/1450/0679340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627310000-6

Collection Ref. Code : 1843-25-041-1

Customer Information----------

Name : CANTON,KAREN L

Premise Address: 072 VICENTE H GARCES ST. POBLACION TALISAY
Billing Address: 072 VICENTE H GARCES ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	178547DS6	Pole No	:	0679340
Serial No	:	11809963	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55862
Period From	:	04-15-2017	Prev Rdg	:	55105
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	744	Billed kWh	:	757

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,863.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,088.33
Transmission Charge	0.4004/kWh	303.10
System Loss Charge	0.7946/kWh	601.51
Sub-Total		4,992.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,864.00	137.28
Sub-Total		216.58
Government Charges		
Franchise Tax - Local		42.07
LFT Differential	0.0061/kWh	4.62
Value Added Tax		
Generation		282.85
Transmission		8.49
System Loss		39.25
Distribution		260.52
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,030.03
CURRENT BILL - MAY 2017		8,410.55
TOTAL AMOUNT DUE		15,274.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 5,996.00

Your monthly electricity consumption chart

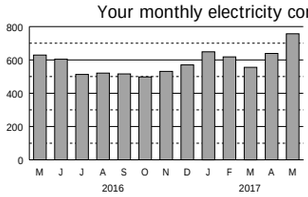

Avg Monthly Usage : 584.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,410.55		
Less : VAT	622.70		
Amount Net of VAT	7,787.85		
Less: BIR 2306	259.45		
BIR 2307	148.45	VATable Sales	7,380.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.33
Amount Due	7,379.95	VAT Zero Rated Sales	0.00
Add : VAT	622.70	VAT Amount	622.70
TOTAL AMOUNT DUE	8,002.65	TOTAL SALES	8,410.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1450/0/31/05-16-2017/86

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. : 962845541302

Collection Ref. Code : 1843-25-041-1
Account ID : 9627310000-6
Customer Name : CANTON,KAREN L
Meter Number : 178547DS6
Period : Apr 2017

Premise Address: 072 VICENTE H GARCES ST. POBLACION TALISAY
Billing Address: 072 VICENTE H GARCES ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 15,274.51 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 upaid 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

96273100006

BC10/500.1/1450/0/31/05-16-2017/86

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973600428749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754768

97323100004

Date : 05-16-2017

BC10/500.1/1460/0662410/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9732310000-4

Collection Ref. Code : 1817-45-206-1

Customer Information----------

Name : SAYCON,MELIMOR J

Premise Address: WASHINGTON ST POBLACION TALISAY
Billing Address: WASHINGTON ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	370101GS6	Pole No	:	0662410
Serial No	:	02107809	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20451
Period From	:	04-15-2017	Prev Rdg	:	20328
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	300	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		47.48
Government Charges		
Franchise Tax - Local		6.93
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.44
CURRENT BILL - MAY 2017		1,385.13
TOTAL AMOUNT DUE		2,782.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 332.00

Your monthly electricity consumption chart

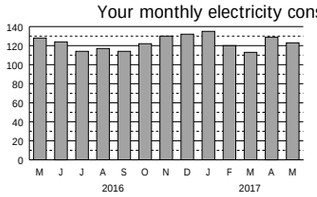

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.13		
Less : VAT	103.16		
Amount Net of VAT	1,281.97		
Less: BIR 2306	42.97		
BIR 2307	24.45	VATable Sales	1,215.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.28
Amount Due	1,214.55	VAT Zero Rated Sales	0.00
Add : VAT	103.16	VAT Amount	103.16
TOTAL AMOUNT DUE	1,317.71	TOTAL SALES	1,385.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1460/0/31/05-16-2017/86

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. : 973600428749

Collection Ref. Code : 1817-45-206-1
Account ID : 9732310000-4
Customer Name : SAYCON,MELIMOR J
Meter Number : 370101GS6
Period : Apr 2017

Premise Address: WASHINGTON ST POBLACION TALISAY
Billing Address: WASHINGTON ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,782.61 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 upaid 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

97323100004

BC10/500.1/1460/0/31/05-16-2017/86

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197214287704
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19734100001

1009763161
Date : 05-16-2017
BC10/500.1/1470/0662396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973410000-1
Collection Ref. Code : 1811-76-197-6

Customer Information----------
Name : GIATORO,DANILO L.
Premise Address: WASHINGTON ST POBLACION TALISAY
Billing Address: WASHINGTON ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192023	Pole No	:	0662396
Serial No	:	40138000	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	550
Period From	:	04-15-2017	Prev Rdg	:	442
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		6.05
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.00
CURRENT BILL - MAY 2017		1,209.33
TOTAL AMOUNT DUE		2,392.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 781.00

Your monthly electricity consumption chart

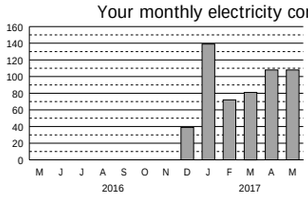

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.33		
Less : VAT	89.85		
Amount Net of VAT	1,119.48		
Less: BIR 2306	37.43		
BIR 2307	21.35	VATable Sales	1,061.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.15
Amount Due	1,060.70	VAT Zero Rated Sales	0.00
Add : VAT	89.85	VAT Amount	89.85
TOTAL AMOUNT DUE	1,150.55	TOTAL SALES	1,209.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1470/0/31/05-16-2017/86

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. : 197214287704

Collection Ref. Code : 1811-76-197-6
Account ID : 1973410000-1
Customer Name : GIATORO,DANILO L.
Meter Number : MTR1192023
Period : Apr 2017

Premise Address: WASHINGTON ST POBLACION TALISAY
Billing Address: WASHINGTON ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,392.15 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 upaid 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

19734100001

BC10/500.1/1470/0/31/05-16-2017/86

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499157566617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763030

49974100007

Date : 05-16-2017

BC10/500.1/1500/0662396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997410000-7

Collection Ref. Code : 1835-32-311-1

Customer Information----------

Name : MONTECILLO,RAUL R

Premise Address: MACHACAO POBLACION TALISAY
Billing Address: MACHACAO POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	106622SS6	Pole No	:	0662396
Serial No	:	78530695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82506
Period From	:	04-15-2017	Prev Rdg	:	82447
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	264	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		2.31
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.01
CURRENT BILL - MAY 2017		470.11
TOTAL AMOUNT DUE		1,020.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 405.00

Your monthly electricity consumption chart

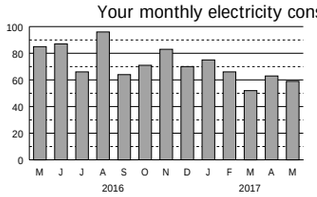

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.11		
Less : VAT	34.23		
Amount Net of VAT	435.88		
Less: BIR 2306	14.27		
BIR 2307	8.15	VATable Sales	405.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.78
Amount Due	413.46	VAT Zero Rated Sales	0.00
Add : VAT	34.23	VAT Amount	34.23
TOTAL AMOUNT DUE	447.69	TOTAL SALES	470.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1500/0/31/05-16-2017/86

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. : 499157566617

Collection Ref. Code : 1835-32-311-1
Account ID : 4997410000-7
Customer Name : MONTECILLO,RAUL R
Meter Number : 106622SS6
Period : Apr 2017

Premise Address: MACHACAO POBLACION TALISAY
Billing Address: MACHACAO POBLACION TALISAY

TOTAL AMOUNT DUE : 1,020.94 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 upaid 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

49974100007

BC10/500.1/1500/0/31/05-16-2017/86

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752564856718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759337

75275250019

Date : 05-16-2017

BC10/500.1/1505/0662403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527525001-9

Collection Ref. Code : 1861-52-302-5

Customer Information----------

Name : GUINTO,ERNESTO JR.LOMBRES

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069566	Pole No	:	0662403
Serial No	:	125287546	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1493
Period From	:	04-15-2017	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	128	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 815.00	16.30
Sub-Total		26.99
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		3.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.03
CURRENT BILL - MAY 2017		1,135.63
TOTAL AMOUNT DUE		1,950.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 950.00

Your monthly electricity consumption chart

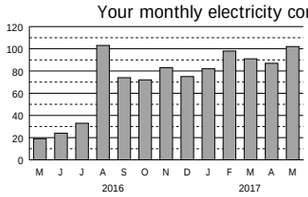

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.63		
Less : VAT	84.13		
Amount Net of VAT	1,051.50		
Less: BIR 2306	35.06		
BIR 2307	20.05	VATable Sales	996.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	996.39	VAT Zero Rated Sales	0.00
Add : VAT	84.13	VAT Amount	84.13
TOTAL AMOUNT DUE	1,080.52	TOTAL SALES	1,135.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1505/0/31/05-16-2017/86

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. : 752564856718

Collection Ref. Code : 1861-52-302-5

Account ID : 7527525001-9

Customer Name : GUINTO,ERNESTO JR.LOMBRES

Meter Number : MTR1069566

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,950.60

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 upaid 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

75275250019

BC10/500.1/1505/0/31/05-16-2017/86

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279884079621
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27981478913

1009756507

Date : 05-16-2017

BC10/500.1/1506/0662403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798147891-3

Collection Ref. Code : 1861-95-329-1

Customer Information----------

Name : KAMAHALAN,SONIA BACALSO

Premise Address: 079 WASHINGTON STREET MACHACAO POBLACION, TALISAY CITY

Billing Address: 079 WASHINGTON STREET MACHACAO POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117373	Pole No	:	0662403
Serial No	:	40071696	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	789
Period From	:	04-15-2017	Prev Rdg	:	762
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	215	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 165.90
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.61
CURRENT BILL - MAY 2017		116.05
TOTAL AMOUNT DUE		281.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 230.00

Your monthly electricity consumption chart

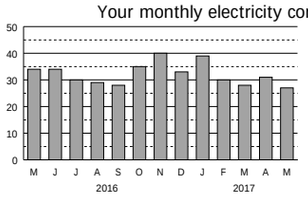

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.05		
Less : VAT	8.04		
Amount Net of VAT	108.01		
Less: BIR 2306	3.36		
BIR 2307	1.90	VATable Sales	94.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	102.75	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	110.79	TOTAL SALES	116.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1506/0/31/05-16-2017/86

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. : 279884079621

Collection Ref. Code : 1861-95-329-1
Account ID : 2798147891-3
Customer Name : KAMAHALAN,SONIA BACALSO
Meter Number : MTR1117373
Period : Apr 2017

Premise Address: 079 WASHINGTON STREET MACHACAO POBLACION, TALISAY CITY
Billing Address: 079 WASHINGTON STREET MACHACAO POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 281.91 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 upaid 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

27981478913

BC10/500.1/1506/0/31/05-16-2017/86

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324087822519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760893

32433100008

Date : 05-16-2017

BC10/500.1/1510/0662403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243310000-8

Collection Ref. Code : 1817-61-311-1

Customer Information----------

Name : ABADIANO,ANALISA C

Premise Address: WASHINGTON ST. POBLACION TALISAY
Billing Address: WASHINGTON ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	518M2021ILS33	Pole No	:	0662403
Serial No	:	29486080	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7730
Period From	:	04-15-2017	Prev Rdg	:	7658
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 88.03
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.57
CURRENT BILL - MAY 2017		686.44
TOTAL AMOUNT DUE		1,429.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 538.00

Your monthly electricity consumption chart

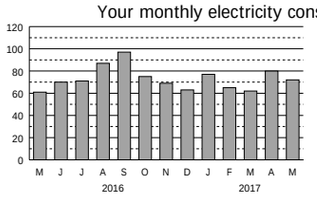

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.44		
Less : VAT	50.43		
Amount Net of VAT	636.01		
Less: BIR 2306	21.03		
BIR 2307	12.03	VATable Sales	597.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	602.95	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	653.38	TOTAL SALES	686.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1510/0/31/05-16-2017/86

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. : 324087822519

Collection Ref. Code : 1817-61-311-1
Account ID : 3243310000-8
Customer Name : ABADIANO,ANALISA C
Meter Number : 518M2021ILS33
Period : Apr 2017

Premise Address: WASHINGTON ST. POBLACION TALISAY
Billing Address: WASHINGTON ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,429.29 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 upaid 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

32433100008

BC10/500.1/1510/0/31/05-16-2017/86

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718263234365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759322

71813100006

Date : 05-16-2017

BC10/500.1/1530/0662403/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181310000-6

Collection Ref. Code : 1837-37-839-8

Customer Information----------

Name : DURAN,ROGELIO W

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	142193WS6	Pole No	:	0662403
Serial No	:	55473384	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70974
Period From	:	04-15-2017	Prev Rdg	:	70748
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	140	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		12.58
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		307.95
CURRENT BILL - MAY 2017		2,514.82
TOTAL AMOUNT DUE		4,559.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,427.00

Your monthly electricity consumption chart

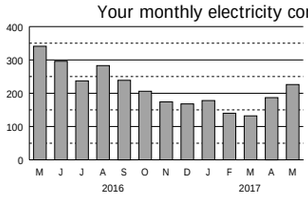

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.82		
Less : VAT	186.33		
Amount Net of VAT	2,328.49		
Less: BIR 2306	77.63		
BIR 2307	44.39	VATable Sales	2,206.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.62
Amount Due	2,206.47	VAT Zero Rated Sales	0.00
Add : VAT	186.33	VAT Amount	186.33
TOTAL AMOUNT DUE	2,392.80	TOTAL SALES	2,514.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1530/0/31/05-16-2017/86

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. : 718263234365

Collection Ref. Code : 1837-37-839-8
Account ID : 7181310000-6
Customer Name : DURAN,ROGELIO W
Meter Number : 142193WS6
Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 4,559.76 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 upaid 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

71813100006

BC10/500.1/1530/0/31/05-16-2017/86

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624433781617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761378

62403100001

Date : 05-16-2017

BC10/500.1/1540/0662396/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240310000-1

Collection Ref. Code : 1835-54-209-3

Customer Information----------

Name : NAZARENO,EDDIE E

Premise Address: POBLACION TALISAY POBLACION

Billing Address: POBLACION TALISAY POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1091457	Pole No	:	0662396
Serial No	:	40043643	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	458
Period From	:	04-15-2017	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.61
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		30.60
CURRENT BILL - MAY 2017		192.92
TOTAL AMOUNT DUE		382.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 189.00

Your monthly electricity consumption chart

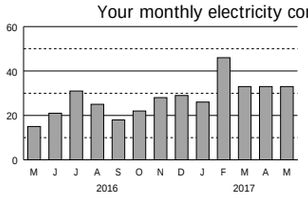

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.92		
Less : VAT	13.74		
Amount Net of VAT	179.18		
Less: BIR 2306	5.73		
BIR 2307	3.27	VATable Sales	162.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.18	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	183.92	TOTAL SALES	192.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1540/0/31/05-16-2017/86

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. : 624433781617

Collection Ref. Code : 1835-54-209-3

Account ID : 6240310000-1

Customer Name : NAZARENO,EDDIE E

Meter Number : MTR1091457

Period : Apr 2017

Premise Address: POBLACION TALISAY POBLACION

Billing Address: POBLACION TALISAY POBLACION

TOTAL AMOUNT DUE : 382.28

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 upaid 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

62403100001

BC10/500.1/1540/0/31/05-16-2017/86

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582018788884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58273100006

1009758762

Date : 05-16-2017

BC10/500.1/1560/0662382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827310000-6

Collection Ref. Code : 1841-99-647-5

Customer Information----------

Name : BONGABONG,ELENITA B

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	421024GS6	Pole No	:	0662382
Serial No	:	99743406	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12131
Period From	:	04-15-2017	Prev Rdg	:	12077
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.64
CURRENT BILL - MAY 2017		431.34
TOTAL AMOUNT DUE		967.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 570.00

Your monthly electricity consumption chart

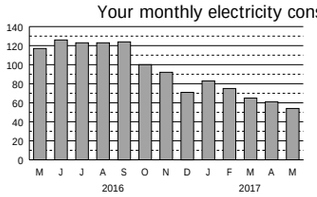

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.34		
Less : VAT	31.45		
Amount Net of VAT	399.89		
Less: BIR 2306	13.12		
BIR 2307	7.48	VATable Sales	371.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.19
Amount Due	379.29	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	410.74	TOTAL SALES	431.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1560/0/31/05-16-2017/86

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. : 582018788884

Collection Ref. Code : 1841-99-647-5

Account ID : 5827310000-6

Customer Name : BONGABONG,ELENITA B

Meter Number : 421024GS6

Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 967.44

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 upaid 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 _____

58273100006

BC10/500.1/1560/0/31/05-16-2017/86

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228735500986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2288357651

1009762134

Date : 05-16-2017

BC10/500.1/1610/0662382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288535765-1

Collection Ref. Code : 1851-56-524-8

Customer Information----------

Name : DUCAY,JUDITH GEGRIMOSA

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	330429 GS6	Pole No	:	0662382
Serial No	:	45092063	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5642
Period From	:	04-15-2017	Prev Rdg	:	5497
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	220	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		45.17
Government Charges		
Franchise Tax - Local		8.10
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.28
CURRENT BILL - MAY 2017		1,619.72
TOTAL AMOUNT DUE		3,118.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,091.00

Your monthly electricity consumption chart

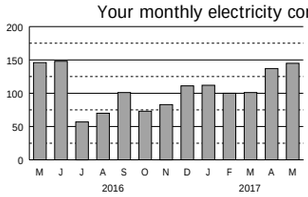

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.72		
Less : VAT	120.23		
Amount Net of VAT	1,499.49		
Less: BIR 2306	50.09		
BIR 2307	28.59	VATable Sales	1,421.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.05
Amount Due	1,420.81	VAT Zero Rated Sales	0.00
Add : VAT	120.23	VAT Amount	120.23
TOTAL AMOUNT DUE	1,541.04	TOTAL SALES	1,619.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1610/0/31/05-16-2017/86

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. : 228735500986

Collection Ref. Code : 1851-56-524-8

Account ID : 2288535765-1

Customer Name : DUCAY,JUDITH GEGRIMOSA

Meter Number : 330429 GS6

Period : Apr 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 3,118.50 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 upaid 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

2288357651

BC10/500.1/1610/0/31/05-16-2017/86

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736287603291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752864

73602548163

Date : 05-16-2017

BC10/500.1/1650/0662375/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360254816-3

Collection Ref. Code : 1849-38-251-4

Customer Information----------

Name : DIAPANA,MIGUEL PACQUIAO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	490199GS6	Pole No	:	0662375
Serial No	:	63934255	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9684
Period From	:	04-15-2017	Prev Rdg	:	9578
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1923	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		4.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.30
CURRENT BILL - MAY 2017		1,187.11
TOTAL AMOUNT DUE		2,350.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 965.00

Your monthly electricity consumption chart

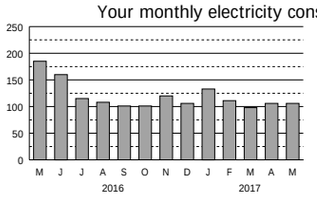

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.11		
Less : VAT	88.21		
Amount Net of VAT	1,098.90		
Less: BIR 2306	36.76		
BIR 2307	20.96	VATable Sales	1,041.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,041.18	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,129.39	TOTAL SALES	1,187.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1650/0/31/05-16-2017/86

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. : 736287603291

Collection Ref. Code : 1849-38-251-4

Account ID : 7360254816-3

Customer Name : DIAPANA,MIGUEL PACQUIAO

Meter Number : 490199GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,350.82

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 upaid 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

73602548163

BC10/500.1/1650/0/31/05-16-2017/86

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523970919281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761793

52349417791

Date : 05-16-2017

BC10/500.1/1710/0662361/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234941779-1

Collection Ref. Code : 1857-80-092-3

Customer Information----------

Name : DELA TORRE,MELANIE GUAVES

Premise Address: M1 SITIO GARDEN POBLACION, TALISAY CITY

Billing Address: M1 SITIO GARDEN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060504	Pole No	:	0662361
Serial No	:	125293595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1755
Period From	:	04-15-2017	Prev Rdg	:	1653
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	688	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 193.50	3.87
Sub-Total		14.56
Government Charges		
Franchise Tax - Local		5.61
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		2.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.46
CURRENT BILL - MAY 2017		1,121.63
TOTAL AMOUNT DUE		1,315.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,000.00

Your monthly electricity consumption chart

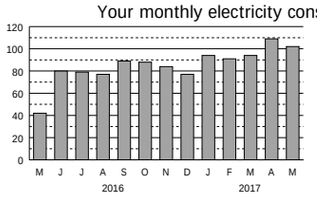

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.63		
Less : VAT	82.63		
Amount Net of VAT	1,039.00		
Less: BIR 2306	34.44		
BIR 2307	19.80	VATable Sales	984.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.83
Amount Due	984.76	VAT Zero Rated Sales	0.00
Add : VAT	82.63	VAT Amount	82.63
TOTAL AMOUNT DUE	1,067.39	TOTAL SALES	1,121.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1710/0/31/05-16-2017/86

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. : 523970919281

Collection Ref. Code : 1857-80-092-3

Account ID : 5234941779-1

Customer Name : DELA TORRE,MELANIE GUAVES

Meter Number : MTR1060504

Period : Apr 2017

Premise Address: M1 SITIO GARDEN POBLACION, TALISAY CITY

Billing Address: M1 SITIO GARDEN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,315.29 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 upaid 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

52349417791

BC10/500.1/1710/0/31/05-16-2017/86

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776925297451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755769

77684367780

Date : 05-16-2017

BC10/500.1/1780/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768436778-0

Collection Ref. Code : 1853-16-338-4

Customer Information----------

Name : REFUGIO,HAZEL CANIZARES

Premise Address: SITIO MACHACAO POBLACION

Billing Address: SITIO MACHACAO POBLACION

TIN :

Metering Information----------

Meter No	:	539700 GS6	Pole No	:	0662431
Serial No	:	18815704	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6216
Period From	:	04-15-2017	Prev Rdg	:	6131
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 58.21
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.74
CURRENT BILL - MAY 2017		859.37
TOTAL AMOUNT DUE		1,992.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 930.00

Your monthly electricity consumption chart

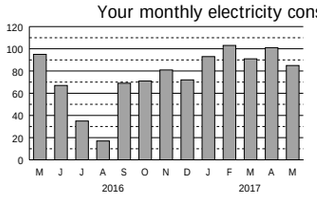

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.37		
Less : VAT	63.45		
Amount Net of VAT	795.92		
Less: BIR 2306	26.43		
BIR 2307	15.10	VATable Sales	750.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	754.39	VAT Zero Rated Sales	0.00
Add : VAT	63.45	VAT Amount	63.45
TOTAL AMOUNT DUE	817.84	TOTAL SALES	859.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1780/0/31/05-16-2017/86

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. : 776925297451

Collection Ref. Code : 1853-16-338-4

Account ID : 7768436778-0

Customer Name : REFUGIO,HAZEL CANIZARES

Meter Number : 539700 GS6

Period : Apr 2017

Premise Address: SITIO MACHACAO POBLACION

Billing Address: SITIO MACHACAO POBLACION

TOTAL AMOUNT DUE : 1,992.65 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 upaid 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

77684367780

BC10/500.1/1780/0/31/05-16-2017/86

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283245716210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758231

28353070239

Date : 05-16-2017

BC10/500.1/1790/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835307023-9

Collection Ref. Code : 1859-39-611-9

Customer Information----------

Name : GAID,NORILYN CANIZARES

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013520	Pole No	:	0662431
Serial No	:	90737965	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5188
Period From	:	04-15-2017	Prev Rdg	:	5136
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	402	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 137.12
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.66
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		57.63
CURRENT BILL - MAY 2017		417.27
TOTAL AMOUNT DUE		1,012.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 1,152.00

Your monthly electricity consumption chart

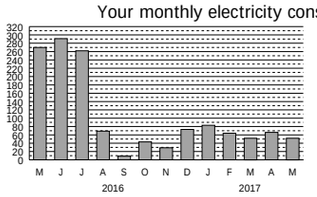

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.27		
Less : VAT	30.48		
Amount Net of VAT	386.79		
Less: BIR 2306	12.71		
BIR 2307	7.23	VATable Sales	359.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.15
Amount Due	366.85	VAT Zero Rated Sales	0.00
Add : VAT	30.48	VAT Amount	30.48
TOTAL AMOUNT DUE	397.33	TOTAL SALES	417.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1790/0/31/05-16-2017/86

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. : 283245716210

Collection Ref. Code : 1859-39-611-9
Account ID : 2835307023-9
Customer Name : GAID,NORILYN CANIZARES
Meter Number : MTR1013520
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,012.71 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 upaid 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 _____

28353070239

BC10/500.1/1790/0/31/05-16-2017/86

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003630045114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753288

00332338490

Date : 05-16-2017

BC10/500.1/1795/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033233849-0

Collection Ref. Code : 1863-80-920-1

Customer Information----------

Name : VILLACORTA,LUNA BELLITA

Premise Address: SEGUERRAS GARDEN, POBLACION TALISAY

Billing Address: SEGUERRAS GARDEN, POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157261	Pole No	:	0662431
Serial No	:	133498745	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	605
Period From	:	04-15-2017	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 189.00	3.78
Sub-Total		15.41
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		2.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.51
CURRENT BILL - MAY 2017		1,219.65
TOTAL AMOUNT DUE		1,408.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 300.00

Your monthly electricity consumption chart

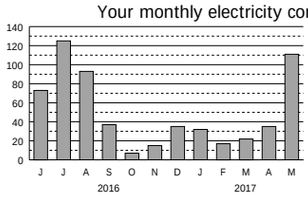

Avg Monthly Usage : 50.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.65		
Less : VAT	89.85		
Amount Net of VAT	1,129.80		
Less: BIR 2306	37.46		
BIR 2307	21.52	VATable Sales	1,070.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.66
Amount Due	1,070.82	VAT Zero Rated Sales	0.00
Add : VAT	89.85	VAT Amount	89.85
TOTAL AMOUNT DUE	1,160.67	TOTAL SALES	1,219.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1795/0/31/05-16-2017/86

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. : 003630045114

Collection Ref. Code : 1863-80-920-1

Account ID : 0033233849-0

Customer Name : VILLACORTA,LUNA BELLITA

Meter Number : MTR1157261

Period : Apr 2017

Premise Address: SEGUERRAS GARDEN, POBLACION TALISAY

Billing Address: SEGUERRAS GARDEN, POBLACION TALISAY

TOTAL AMOUNT DUE : 1,408.83 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 upaid 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

00332338490

BC10/500.1/1795/0/31/05-16-2017/86

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638711856851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754094

63814100002

Date : 05-16-2017

BC10/500.1/1800/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381410000-2

Collection Ref. Code : 1823-42-317-5

Customer Information----------

Name : DELFINO,ALFONSO L

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	168250WS6	Pole No	:	0662431
Serial No	:	46057721	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9861
Period From	:	04-15-2017	Prev Rdg	:	9752
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	590	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,449.50	48.99
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		6.25
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		152.54
CURRENT BILL - MAY 2017		1,248.77
TOTAL AMOUNT DUE		2,582.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,116.00

Your monthly electricity consumption chart

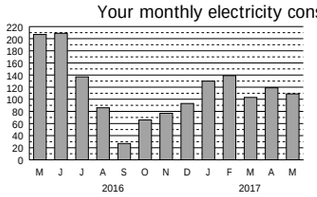

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.77		
Less : VAT	93.70		
Amount Net of VAT	1,155.07		
Less: BIR 2306	39.03		
BIR 2307	22.05	VATable Sales	1,096.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.84
Amount Due	1,093.99	VAT Zero Rated Sales	0.00
Add : VAT	93.70	VAT Amount	93.70
TOTAL AMOUNT DUE	1,187.69	TOTAL SALES	1,248.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1800/0/31/05-16-2017/86

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. : 638711856851

Collection Ref. Code : 1823-42-317-5

Account ID : 6381410000-2

Customer Name : DELFINO,ALFONSO L

Meter Number : 168250WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,582.45 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 upaid 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 _____

63814100002

BC10/500.1/1800/0/31/05-16-2017/86

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535515129965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753127

53514100006

Date : 05-16-2017

BC10/500.1/1820/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351410000-6

Collection Ref. Code : 1811-17-758-1

Customer Information----------

Name : SALADAGA,AMELIA E.

Premise Address: SEGUERRA'S GARDEN COMPD POBLACION Talisay
Billing Address: SEGUERRA'S GARDEN COMPD POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	481575GS6	Pole No	:	0662431
Serial No	:	65419041	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3875
Period From	:	04-15-2017	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	472	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 179.90
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.16
CURRENT BILL - MAY 2017		349.12
Advance Payment/Credit Adjustments		- 44.70
TOTAL AMOUNT DUE		566.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 300.00

Your monthly electricity consumption chart

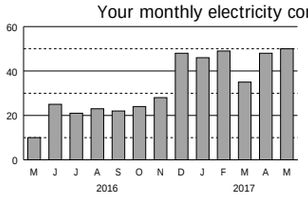

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.12		
Less : VAT	25.31		
Amount Net of VAT	323.81		
Less: BIR 2306	10.54		
BIR 2307	5.99	VATable Sales	297.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	307.28	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	332.59	TOTAL SALES	349.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1820/0/31/05-16-2017/86

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. : 535515129965

Collection Ref. Code : 1811-17-758-1
Account ID : 5351410000-6
Customer Name : SALADAGA,AMELIA E.
Meter Number : 481575GS6
Period : Apr 2017

Premise Address: SEGUERRA'S GARDEN COMPD POBLACION Talisay
Billing Address: SEGUERRA'S GARDEN COMPD POBLACION Talisay

TOTAL AMOUNT DUE : 566.33 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 upaid 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

53514100006

BC10/500.1/1820/0/31/05-16-2017/86

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540939264665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754894

54024100007

Date : 05-16-2017

BC10/500.1/1860/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402410000-7

Collection Ref. Code : 1831-78-491-2

Customer Information----------

Name : CANIZARES,LESLEY D

Premise Address: SEGUERRAS GARDEN POBLACION
Billing Address: SEGUERRAS GARDEN POBLACION

TIN :

Metering Information----------

Meter No	:	588M6850ILV33	Pole No	:	0662445
Serial No	:	39469857	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6941
Period From	:	04-15-2017	Prev Rdg	:	6871
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 120.82
Government Charges		
Franchise Tax - Local		3.11
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.16
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		82.94
CURRENT BILL - MAY 2017		629.11
TOTAL AMOUNT DUE		1,258.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 450.00

Your monthly electricity consumption chart

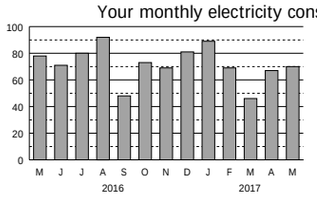

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.11		
Less : VAT	46.04		
Amount Net of VAT	583.07		
Less: BIR 2306	19.20		
BIR 2307	10.99	VATable Sales	546.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.90
Amount Due	552.88	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	598.92	TOTAL SALES	629.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1860/0/31/05-16-2017/86

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. : 540939264665

Collection Ref. Code : 1831-78-491-2
Account ID : 5402410000-7
Customer Name : CANIZARES,LESLEY D
Meter Number : 588M6850ILV33
Period : Apr 2017

Premise Address: SEGUERRAS GARDEN POBLACION
Billing Address: SEGUERRAS GARDEN POBLACION

TOTAL AMOUNT DUE : 1,258.09 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 upaid 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

54024100007

BC10/500.1/1860/0/31/05-16-2017/86

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850818296521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759289

85053100005

Date : 05-16-2017

BC10/500.1/1880/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505310000-5

Collection Ref. Code : 1829-68-053-6

Customer Information----------

Name : MACALISANG,OLIVER

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	239597DS6	Pole No	:	0662431
Serial No	:	10987177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11504
Period From	:	04-15-2017	Prev Rdg	:	11404
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 27.04
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.31
CURRENT BILL - MAY 2017		1,054.97
TOTAL AMOUNT DUE		2,079.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 900.00

Your monthly electricity consumption chart

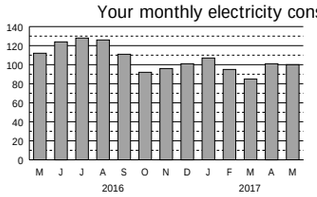

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.97		
Less : VAT	77.80		
Amount Net of VAT	977.17		
Less: BIR 2306	32.42		
BIR 2307	18.58	VATable Sales	923.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	926.17	VAT Zero Rated Sales	0.00
Add : VAT	77.80	VAT Amount	77.80
TOTAL AMOUNT DUE	1,003.97	TOTAL SALES	1,054.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1880/0/31/05-16-2017/86

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. : 850818296521

Collection Ref. Code : 1829-68-053-6

Account ID : 8505310000-5

Customer Name : MACALISANG,OLIVER

Meter Number : 239597DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,079.99

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 upaid 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

85053100005

BC10/500.1/1880/0/31/05-16-2017/86

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587015028288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58719470740

1009760801
Date : 05-16-2017
BC10/500.1/1950/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871947074-0
Collection Ref. Code : 1857-44-152-4

Customer Information----------
Name : CARTAGENA,MARY JANE DELIMA
Premise Address: SEGUERRA COMPOUND POBLACION, TALISAY CITY
Billing Address: SEGUERRA COMPOUND POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169814	Pole No	:	0662445
Serial No	:	40080945	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1706
Period From	:	04-15-2017	Prev Rdg	:	1492
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	333	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,155.75
Transmission Charge	0.4004/kWh	85.69
System Loss Charge	0.7946/kWh	170.04
Sub-Total		1,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		70.60
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		79.97
Transmission		2.40
System Loss		11.09
Distribution		74.08
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		292.84
CURRENT BILL - MAY 2017		2,392.24
TOTAL AMOUNT DUE		3,801.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 1,000.00

Your monthly electricity consumption chart

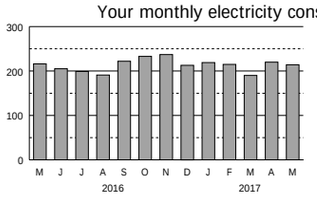

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.24		
Less : VAT	177.61		
Amount Net of VAT	2,214.63		
Less: BIR 2306	74.00		
BIR 2307	42.23	VATable Sales	2,099.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.23
Amount Due	2,098.40	VAT Zero Rated Sales	0.00
Add : VAT	177.61	VAT Amount	177.61
TOTAL AMOUNT DUE	2,276.01	TOTAL SALES	2,392.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1950/0/31/05-16-2017/86

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. : 587015028288

Collection Ref. Code : 1857-44-152-4
Account ID : 5871947074-0
Customer Name : CARTAGENA,MARY JANE DELIMA
Meter Number : MTR1169814
Period : Apr 2017

Premise Address: SEGUERRA COMPOUND POBLACION, TALISAY CITY
Billing Address: SEGUERRA COMPOUND POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,801.43 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 upaid 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

58719470740 BC10/500.1/1950/0/31/05-16-2017/86 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176644658752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17654100001

1009755916
Date : 05-16-2017
BC10/500.1/1960/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765410000-1
Collection Ref. Code : 1833-48-926-8

Customer Information----------
Name : DURAN,RODULFO W
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	479629GS6	Pole No	:	0662445
Serial No	:	58766027	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8830
Period From	:	04-15-2017	Prev Rdg	:	8762
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 121.99
Government Charges		
Franchise Tax - Local		3.00
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.00
CURRENT BILL - MAY 2017		606.09
TOTAL AMOUNT DUE		987.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 350.00

Your monthly electricity consumption chart

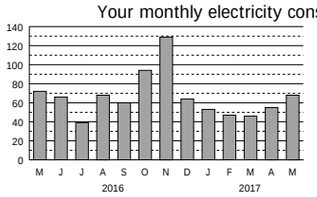

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.09		
Less : VAT	44.19		
Amount Net of VAT	561.90		
Less: BIR 2306	18.41		
BIR 2307	10.58	VATable Sales	526.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.81
Amount Due	532.91	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	577.10	TOTAL SALES	606.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1960/0/31/05-16-2017/86

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. : 176644658752

Collection Ref. Code : 1833-48-926-8
Account ID : 1765410000-1
Customer Name : DURAN,RODULFO W
Meter Number : 479629GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 987.83 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 upaid 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

17654100001

BC10/500.1/1960/0/31/05-16-2017/86

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276482888175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755390

27654100000

Date : 05-16-2017

BC10/500.1/1970/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765410000-0

Collection Ref. Code : 1833-48-959-4

Customer Information----------

Name : DURAN,RODULFO ESCOBILLA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	232080DS6	Pole No	:	0662445
Serial No	:	11284921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15012
Period From	:	04-15-2017	Prev Rdg	:	14933
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 95.68
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.25
CURRENT BILL - MAY 2017		753.67
TOTAL AMOUNT DUE		1,609.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 700.00

Your monthly electricity consumption chart

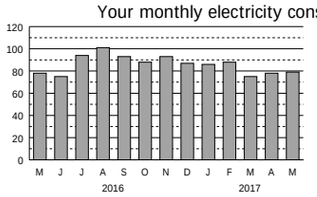

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.67		
Less : VAT	55.39		
Amount Net of VAT	698.28		
Less: BIR 2306	23.07		
BIR 2307	13.20	VATable Sales	656.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	662.01	VAT Zero Rated Sales	0.00
Add : VAT	55.39	VAT Amount	55.39
TOTAL AMOUNT DUE	717.40	TOTAL SALES	753.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1970/0/31/05-16-2017/86

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. : 276482888175

Collection Ref. Code : 1833-48-959-4

Account ID : 2765410000-0

Customer Name : DURAN,RODULFO ESCOBILLA

Meter Number : 232080DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,609.94

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 upaid 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 _____

27654100000

BC10/500.1/1970/0/31/05-16-2017/86

7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743978613701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755881

74333100001

Date : 05-16-2017

BC10/500.1/1980/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433310000-1

Collection Ref. Code : 1817-49-050-8

Customer Information----------

Name : ALIPONGA,CATHERINE DURAN

Premise Address: WASHINGTON STREET POBLACION,TALISAY CITY

Billing Address: WASHINGTON STREET POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563212 GS6	Pole No	:	0662445
Serial No	:	60369789	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1834
Period From	:	04-15-2017	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 185.86
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 15.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.68
CURRENT BILL - MAY 2017		223.65
TOTAL AMOUNT DUE		276.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 95.00

Your monthly electricity consumption chart

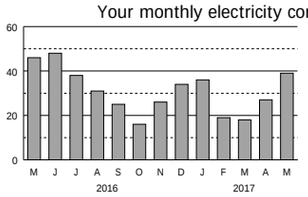

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.65		
Less : VAT	15.77		
Amount Net of VAT	207.88		
Less: BIR 2306	6.59		
BIR 2307	3.78	VATable Sales	187.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	197.51	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	213.28	TOTAL SALES	223.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/1980/0/31/05-16-2017/86

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. : 743978613701

Collection Ref. Code : 1817-49-050-8

Account ID : 7433310000-1

Customer Name : ALIPONGA,CATHERINE DURAN

Meter Number : 563212 GS6

Period : Apr 2017

Premise Address: WASHINGTON STREET POBLACION,TALISAY CITY

Billing Address: WASHINGTON STREET POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 276.79 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 upaid 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

74333100001

BC10/500.1/1980/0/31/05-16-2017/86

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163469151582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16383100001

1009763148

Date : 05-16-2017

BC10/500.1/2000/0662431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638310000-1

Collection Ref. Code : 1843-27-821-9

Customer Information----------

Name : OBERES,CONCEPCION A

Premise Address: SEGUERRA GARDEN CMPD. POBLACION TALISAY
Billing Address: SEGUERRA GARDEN CMPD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	467887GS6	Pole No	:	0662431
Serial No	:	71314980	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12533
Period From	:	04-15-2017	Prev Rdg	:	12317
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,166.55
Transmission Charge	0.4004/kWh	86.49
System Loss Charge	0.7946/kWh	171.63
Sub-Total		1,424.67
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		69.61
Government Charges		
Franchise Tax - Local		12.07
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		80.71
Transmission		2.43
System Loss		11.19
Distribution		74.76
Others		9.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		295.34
CURRENT BILL - MAY 2017		2,412.66
TOTAL AMOUNT DUE		4,761.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,075.00

Your monthly electricity consumption chart

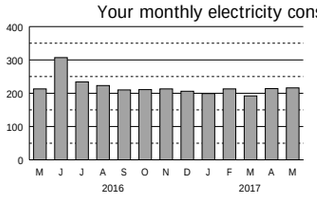

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.66		
Less : VAT	179.05		
Amount Net of VAT	2,233.61		
Less: BIR 2306	74.60		
BIR 2307	42.59	VATable Sales	2,117.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.29
Amount Due	2,116.42	VAT Zero Rated Sales	0.00
Add : VAT	179.05	VAT Amount	179.05
TOTAL AMOUNT DUE	2,295.47	TOTAL SALES	2,412.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2000/0/31/05-16-2017/86

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. : 163469151582

Collection Ref. Code : 1843-27-821-9
Account ID : 1638310000-1
Customer Name : OBERES,CONCEPCION A
Meter Number : 467887GS6
Period : Apr 2017

Premise Address: SEGUERRA GARDEN CMPD. POBLACION TALISAY
Billing Address: SEGUERRA GARDEN CMPD. POBLACION TALISAY

TOTAL AMOUNT DUE : 4,761.59 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 upaid 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

16383100001

BC10/500.1/2000/0/31/05-16-2017/86

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143264709192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755696

14333100007

Date : 05-16-2017

BC10/500.1/2010/0662473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433310000-7

Collection Ref. Code : 1817-48-173-8

Customer Information----------

Name : SEGUERRA,CORNELIO

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	253472GS6	Pole No	:	0662473
Serial No	:	46516664	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29386
Period From	:	04-15-2017	Prev Rdg	:	29191
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,414.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		68.71
Government Charges		
Franchise Tax - Local		10.93
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		9.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		267.44
CURRENT BILL - MAY 2017		2,185.28
TOTAL AMOUNT DUE		4,599.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,092.00

Your monthly electricity consumption chart

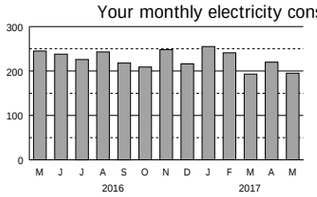

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.28		
Less : VAT	162.42		
Amount Net of VAT	2,022.86		
Less: BIR 2306	67.67		
BIR 2307	38.58	VATable Sales	1,917.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.02
Amount Due	1,916.61	VAT Zero Rated Sales	0.00
Add : VAT	162.42	VAT Amount	162.42
TOTAL AMOUNT DUE	2,079.03	TOTAL SALES	2,185.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2010/0/31/05-16-2017/86

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. : 143264709192

Collection Ref. Code : 1817-48-173-8

Account ID : 1433310000-7

Customer Name : SEGUERRA,CORNELIO

Meter Number : 253472GS6

Period : Apr 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 4,599.45 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 upaid 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

14333100007

BC10/500.1/2010/0/31/05-16-2017/86

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523992486929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761719

52394148242

Date : 05-16-2017

BC10/500.1/2035/0662172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239414824-2

Collection Ref. Code : 1859-45-143-8

Customer Information----------

Name : BONJOC,NORA CANEDA

Premise Address: SITIO GARDEN SEGUERRA COMPOUND POBLACION, TALISAY CITY

Billing Address: SITIO GARDEN SEGUERRA COMPOUND POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015278	Pole No	:	0662172
Serial No	:	121744286	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8011
Period From	:	04-15-2017	Prev Rdg	:	7876
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		7.54
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.44
CURRENT BILL - MAY 2017		1,506.68
TOTAL AMOUNT DUE		2,827.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,200.00

Your monthly electricity consumption chart

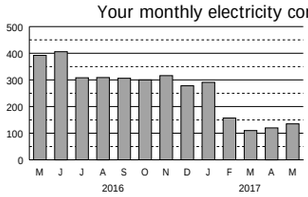

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.68		
Less : VAT	111.77		
Amount Net of VAT	1,394.91		
Less: BIR 2306	46.58		
BIR 2307	26.60	VATable Sales	1,322.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.67
Amount Due	1,321.73	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,433.50	TOTAL SALES	1,506.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2035/0/31/05-16-2017/86

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. : 523992486929

Collection Ref. Code : 1859-45-143-8

Account ID : 5239414824-2

Customer Name : BONJOC,NORA CANEDA

Meter Number : MTR1015278

Period : Apr 2017

Premise Address: SITIO GARDEN SEGUERRA COMPOUND POBLACION, TALISAY CITY

Billing Address: SITIO GARDEN SEGUERRA COMPOUND POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,827.47 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 upaid 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

52394148242

BC10/500.1/2035/0/31/05-16-2017/86

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596600459306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764342

59693100006

Date : 05-16-2017

BC10/500.1/2050/0662473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969310000-6

Collection Ref. Code : 1831-45-725-3

Customer Information----------

Name : YUTIMAR,NOEL B

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	248642DS6	Pole No	:	0662473
Serial No	:	11948569	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7484
Period From	:	04-15-2017	Prev Rdg	:	7429
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	90	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 154.03
Government Charges		
Franchise Tax - Local		2.12
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.80
CURRENT BILL - MAY 2017		430.90
TOTAL AMOUNT DUE		606.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 316.00

Your monthly electricity consumption chart

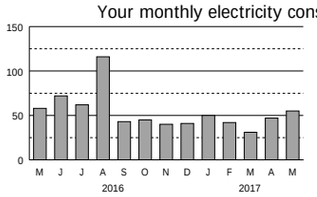

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.90		
Less : VAT	31.13		
Amount Net of VAT	399.77		
Less: BIR 2306	12.98		
BIR 2307	7.46	VATable Sales	371.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	379.33	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	410.46	TOTAL SALES	430.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2050/0/31/05-16-2017/86

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. : 596600459306

Collection Ref. Code : 1831-45-725-3

Account ID : 5969310000-6

Customer Name : YUTIMAR,NOEL B

Meter Number : 248642DS6

Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 606.62

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 upaid 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 _____

59693100006

BC10/500.1/2050/0/31/05-16-2017/86

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774415365320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754758

77433100003

Date : 05-16-2017

BC10/500.1/2060/0662473/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743310000-3

Collection Ref. Code : 1817-77-956-7

Customer Information----------

Name : PAPASIN,AMELIA M

Premise Address: SEGUERRA GARDEN POBLACION TALISAY

Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	373619GS6	Pole No	:	0662473
Serial No	:	2003137935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7770
Period From	:	04-15-2017	Prev Rdg	:	7733
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.10
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		34.23
CURRENT BILL - MAY 2017		215.81
TOTAL AMOUNT DUE		422.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 108.00

Your monthly electricity consumption chart

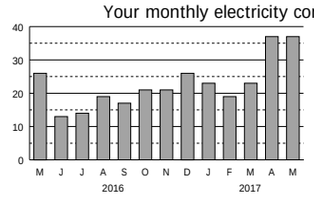

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.81		
Less : VAT	15.34		
Amount Net of VAT	200.47		
Less: BIR 2306	6.40		
BIR 2307	3.65	VATable Sales	181.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	190.42	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	205.76	TOTAL SALES	215.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2060/0/31/05-16-2017/86

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. : 774415365320

Collection Ref. Code : 1817-77-956-7

Account ID : 7743310000-3

Customer Name : PAPASIN,AMELIA M

Meter Number : 373619GS6

Period : Apr 2017

Premise Address: SEGUERRA GARDEN POBLACION TALISAY

Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TOTAL AMOUNT DUE : 422.42

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 upaid 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 _____

77433100003

BC10/500.1/2060/0/31/05-16-2017/86

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872434945512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87201434666

BILLING STATEMENT

1009754143

Date : 05-16-2017

BC10/500.1/2080/0662172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720143466-6

Collection Ref. Code : 1853-38-122-5

Customer Information----------

Name : CABANERO,MARY JOY TABORA

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	462696 GS6	Pole No	:	0662172
Serial No	:	60103637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3285
Period From	:	04-15-2017	Prev Rdg	:	3236
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 179.18
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.77
CURRENT BILL - MAY 2017		338.99
TOTAL AMOUNT DUE		747.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 310.00

Your monthly electricity consumption chart

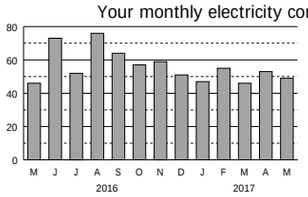

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.99		
Less : VAT	24.47		
Amount Net of VAT	314.52		
Less: BIR 2306	10.20		
BIR 2307	5.82	VATable Sales	289.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	298.50	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	322.97	TOTAL SALES	338.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2080/0/31/05-16-2017/86

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. : 872434945512

Collection Ref. Code : 1853-38-122-5
Account ID : 8720143466-6
Customer Name : CABANERO,MARY JOY TABORA
Meter Number : 462696 GS6
Period : Apr 2017

Premise Address: SEGUERRA GARDEN POBLACION TALISAY
Billing Address: SEGUERRA GARDEN POBLACION TALISAY

TOTAL AMOUNT DUE : 747.88 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 upaid 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

87201434666

BC10/500.1/2080/0/31/05-16-2017/86

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255130300164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25547741527

1009760293

Date : 05-16-2017

BC10/500.1/2090/0662172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554774152-7

Collection Ref. Code : 1859-46-113-1

Customer Information----------

Name : CADIVIDA,JENNE URSAL

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015326	Pole No	:	0662172
Serial No	:	121740932	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2534
Period From	:	04-15-2017	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 60.04
Government Charges		
Franchise Tax - Local		4.05
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.06
CURRENT BILL - MAY 2017		814.04
TOTAL AMOUNT DUE		1,667.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 650.00

Your monthly electricity consumption chart

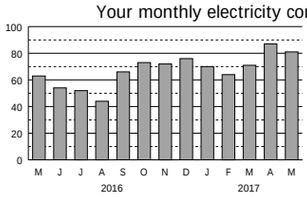

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.04		
Less : VAT	59.93		
Amount Net of VAT	754.11		
Less: BIR 2306	24.97		
BIR 2307	14.30	VATable Sales	710.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	714.84	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	774.77	TOTAL SALES	814.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2090/0/31/05-16-2017/86

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. : 255130300164

Collection Ref. Code : 1859-46-113-1
Account ID : 2554774152-7
Customer Name : CADIVIDA,JENNE URSAL
Meter Number : MTR1015326
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,667.04 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 upaid 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

25547741527

BC10/500.1/2090/0/31/05-16-2017/86

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000909333041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752120

00051343606

Date : 05-16-2017

BC10/500.1/2100/0662172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005134360-6

Collection Ref. Code : 1859-33-980-8

Customer Information----------

Name : VILLORIA,TOMAS DAAN

Premise Address: SEGUERRA GARDEN PROPER POBLACION, TALISAY CITY

Billing Address: SEGUERRA GARDEN PROPER POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008651	Pole No	:	0662172
Serial No	:	39096846	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1484
Period From	:	04-15-2017	Prev Rdg	:	1415
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 122.98
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0042/kWh	0.29
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.03
CURRENT BILL - MAY 2017		615.58
TOTAL AMOUNT DUE		1,042.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 711.00

Your monthly electricity consumption chart

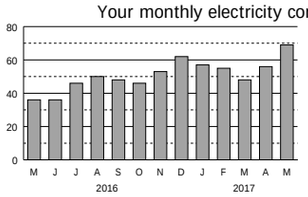

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.58		
Less : VAT	44.93		
Amount Net of VAT	570.65		
Less: BIR 2306	18.73		
BIR 2307	10.75	VATable Sales	534.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.10
Amount Due	541.17	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	586.10	TOTAL SALES	615.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2100/0/32/05-16-2017/86

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. : 000909333041

Collection Ref. Code : 1859-33-980-8

Account ID : 0005134360-6

Customer Name : VILLORIA,TOMAS DAAN

Meter Number : MTR1008651

Period : Apr 2017

Premise Address: SEGUERRA GARDEN PROPER POBLACION, TALISAY CITY

Billing Address: SEGUERRA GARDEN PROPER POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,042.04 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 upaid 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

00051343606

BC10/500.1/2100/0/32/05-16-2017/86

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461344909247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762876

46186209139

Date : 05-16-2017

BC10/500.1/2110/0662172/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618620913-9

Collection Ref. Code : 1849-63-455-6

Customer Information----------

Name : RIVERAL,MARIA LISA WARMAC

Premise Address: GARDEN SEGUERRA COMP.
Billing Address: GARDEN SEGUERRA COMP.

TIN :

Metering Information----------

Meter No	:	493190 GS6	Pole No	:	0662172
Serial No	:	84064282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5708
Period From	:	04-15-2017	Prev Rdg	:	5645
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 111.59
Government Charges		
Franchise Tax - Local		2.79
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.33
CURRENT BILL - MAY 2017		563.53
TOTAL AMOUNT DUE		992.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 418.00

Your monthly electricity consumption chart

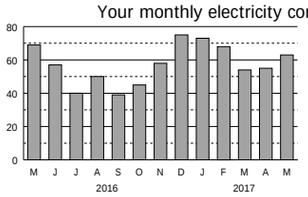

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.53		
Less : VAT	41.14		
Amount Net of VAT	522.39		
Less: BIR 2306	17.13		
BIR 2307	9.84	VATable Sales	489.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.19
Amount Due	495.42	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	536.56	TOTAL SALES	563.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2110/0/31/05-16-2017/86

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. : 461344909247

Collection Ref. Code : 1849-63-455-6
Account ID : 4618620913-9
Customer Name : RIVERAL,MARIA LISA WARMAC
Meter Number : 493190 GS6
Period : Apr 2017

Premise Address: GARDEN SEGUERRA COMP.
Billing Address: GARDEN SEGUERRA COMP.

TOTAL AMOUNT DUE : 992.09

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 upaid 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 _____

46186209139

BC10/500.1/2110/0/31/05-16-2017/86

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430133594534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763829

43063100002

Date : 05-16-2017

BC10/500.1/2130/0662466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306310000-2

Collection Ref. Code : 1829-74-800-9

Customer Information----------

Name : GINGGISA,ARLENE D

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	141287WS6	Pole No	:	0662466
Serial No	:	42568826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	81295
Period From	:	04-15-2017	Prev Rdg	:	81191
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		5.81
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.27
CURRENT BILL - MAY 2017		1,162.13
TOTAL AMOUNT DUE		2,183.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 823.00

Your monthly electricity consumption chart

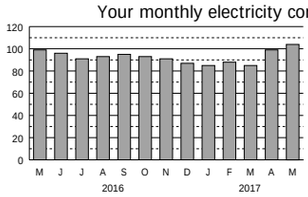

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.13		
Less : VAT	86.27		
Amount Net of VAT	1,075.86		
Less: BIR 2306	35.96		
BIR 2307	20.51	VATable Sales	1,019.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.00
Amount Due	1,019.39	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,105.66	TOTAL SALES	1,162.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2130/0/31/05-16-2017/86

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. : 430133594534

Collection Ref. Code : 1829-74-800-9

Account ID : 4306310000-2

Customer Name : GINGGISA,ARLENE D

Meter Number : 141287WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,183.86 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 upaid 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

43063100002

BC10/500.1/2130/0/31/05-16-2017/86

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222031004296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760048

2221867205

Date : 05-16-2017

BC10/500.1/2180/0662480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221867720-5

Collection Ref. Code : 1849-50-359-1

Customer Information----------

Name : DELA CUESTA,MA.DOLIETA PANINSORO

Premise Address: DELA CUESTA COMPOUND SEGUERRA GADEN POBLACION II

Billing Address: DELA CUESTA COMPOUND SEGUERRA GADEN POBLACION II

TIN :

Metering Information----------

Meter No	:	282163 GS6	Pole No	:	0662480
Serial No	:	46673307	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6054
Period From	:	04-15-2017	Prev Rdg	:	5960
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	710	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 1.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.25
CURRENT BILL - MAY 2017		990.10
TOTAL AMOUNT DUE		1,868.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 725.00

Your monthly electricity consumption chart

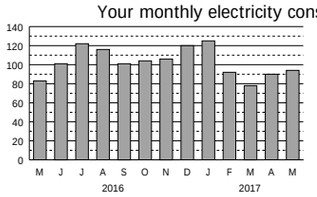

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.10		
Less : VAT	72.95		
Amount Net of VAT	917.15		
Less: BIR 2306	30.41		
BIR 2307	17.44	VATable Sales	866.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	869.30	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	942.25	TOTAL SALES	990.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2180/0/31/05-16-2017/86

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. : 222031004296

Collection Ref. Code : 1849-50-359-1

Account ID : 2221867720-5

Customer Name : DELA CUESTA,MA.DOLIETA PANINSORO

Meter Number : 282163 GS6

Period : Apr 2017

Premise Address: DELA CUESTA COMPOUND SEGUERRA GADEN POBLACION II

Billing Address: DELA CUESTA COMPOUND SEGUERRA GADEN POBLACION II

TOTAL AMOUNT DUE : 1,868.98 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 upaid 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

2221867205

BC10/500.1/2180/0/31/05-16-2017/86

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980694105007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757208

98074755160

Date : 05-16-2017

BC10/500.1/2190/0662480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807475516-0

Collection Ref. Code : 1849-72-218-8

Customer Information----------

Name : DELA CUESTA,NORA GERALDEZ

Premise Address: SEGUERRAS GARDEN

Billing Address: SEGUERRAS GARDEN

TIN :

Metering Information----------

Meter No	:	498615 GS6	Pole No	:	0662480
Serial No	:	60427648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7657
Period From	:	04-15-2017	Prev Rdg	:	7586
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	490	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 86.77
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.37
CURRENT BILL - MAY 2017		677.05
TOTAL AMOUNT DUE		1,411.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 609.00

Your monthly electricity consumption chart

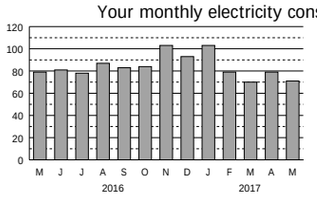

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.05		
Less : VAT	49.75		
Amount Net of VAT	627.30		
Less: BIR 2306	20.75		
BIR 2307	11.86	VATable Sales	589.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	594.69	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	644.44	TOTAL SALES	677.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2190/0/31/05-16-2017/86

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. : 980694105007

Collection Ref. Code : 1849-72-218-8

Account ID : 9807475516-0

Customer Name : DELA CUESTA,NORA GERALDEZ

Meter Number : 498615 GS6

Period : Apr 2017

Premise Address: SEGUERRAS GARDEN

Billing Address: SEGUERRAS GARDEN

TOTAL AMOUNT DUE : 1,411.99

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 upaid 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

98074755160

BC10/500.1/2190/0/31/05-16-2017/86

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773016956969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754445

77344100001

Date : 05-16-2017

BC10/500.1/2200/0662480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734410000-1

Collection Ref. Code : 1845-40-311-8

Customer Information----------

Name : CAMPO,LIV G

Premise Address: SEGUERRA COMPOUND POBLACION TALISAY

Billing Address: SEGUERRA COMPOUND POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472623GS6	Pole No	:	0662480
Serial No	:	65006653	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21975
Period From	:	04-15-2017	Prev Rdg	:	21803
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	859	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	928.92
Transmission Charge	0.4004/kWh	68.87
System Loss Charge	0.7946/kWh	136.67
Sub-Total		1,134.46
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		54.36
Government Charges		
Franchise Tax - Local		9.61
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		64.26
Transmission		1.93
System Loss		8.92
Distribution		59.66
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		235.16
CURRENT BILL - MAY 2017		1,921.12
TOTAL AMOUNT DUE		3,738.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,400.00

Your monthly electricity consumption chart

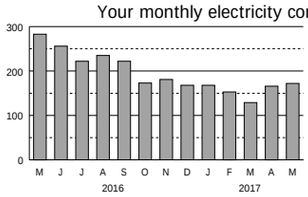

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.12		
Less : VAT	142.57		
Amount Net of VAT	1,778.55		
Less: BIR 2306	59.40		
BIR 2307	33.91	VATable Sales	1,685.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.59
Amount Due	1,685.24	VAT Zero Rated Sales	0.00
Add : VAT	142.57	VAT Amount	142.57
TOTAL AMOUNT DUE	1,827.81	TOTAL SALES	1,921.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2200/0/31/05-16-2017/86

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. : 773016956969

Collection Ref. Code : 1845-40-311-8

Account ID : 7734410000-1

Customer Name : CAMPO,LIV G

Meter Number : 472623GS6

Period : Apr 2017

Premise Address: SEGUERRA COMPOUND POBLACION TALISAY

Billing Address: SEGUERRA COMPOUND POBLACION TALISAY

TOTAL AMOUNT DUE : 3,738.27 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 upaid 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

77344100001

BC10/500.1/2200/0/31/05-16-2017/86

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863495018532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764325

86323100007

Date : 05-16-2017

BC10/500.1/2210/0662466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632310000-7

Collection Ref. Code : 1817-39-518-1

Customer Information----------

Name : RAGANAS,ELENA A

Premise Address: SEGUERRA CMPD. POBLACION TALISAY

Billing Address: SEGUERRA CMPD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	566754 GS6	Pole No	:	0662466
Serial No	:	74398044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3494
Period From	:	04-15-2017	Prev Rdg	:	3362
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.62
CURRENT BILL - MAY 2017		1,475.52
TOTAL AMOUNT DUE		2,862.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,266.00

Your monthly electricity consumption chart

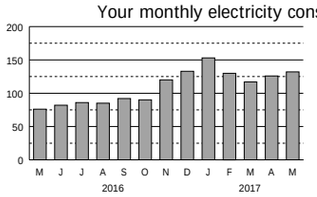

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.52		
Less : VAT	109.55		
Amount Net of VAT	1,365.97		
Less: BIR 2306	45.65		
BIR 2307	26.05	VATable Sales	1,294.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,294.27	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,403.82	TOTAL SALES	1,475.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2210/0/31/05-16-2017/86

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. : 863495018532

Collection Ref. Code : 1817-39-518-1

Account ID : 8632310000-7

Customer Name : RAGANAS,ELENA A

Meter Number : 566754 GS6

Period : Apr 2017

Premise Address: SEGUERRA CMPD. POBLACION TALISAY

Billing Address: SEGUERRA CMPD. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,862.86 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 upaid 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

86323100007

BC10/500.1/2210/0/31/05-16-2017/86

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978461500743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756449

97817507805

Date : 05-16-2017

BC10/500.1/2250/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781750780-5

Collection Ref. Code : 1855-38-791-3

Customer Information----------

Name : LAPE,DENNIS ALQUEZA

Premise Address: WASHINGTON ST. POBLACION,TALISAY CITY
Billing Address: WASHINGTON ST. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572087 GS6	Pole No	:	0662445
Serial No	:	94168501	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2599
Period From	:	04-15-2017	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 100.78
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 7.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.48
CURRENT BILL - MAY 2017		715.44
TOTAL AMOUNT DUE		1,104.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 188.00

Your monthly electricity consumption chart

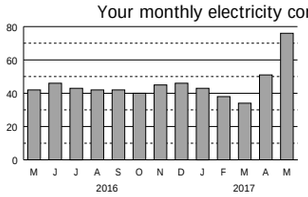

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.44		
Less : VAT	52.26		
Amount Net of VAT	663.18		
Less: BIR 2306	21.77		
BIR 2307	12.53	VATable Sales	622.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.22
Amount Due	628.88	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	681.14	TOTAL SALES	715.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2250/0/31/05-16-2017/86

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. : 978461500743

Collection Ref. Code : 1855-38-791-3
Account ID : 9781750780-5
Customer Name : LAPE,DENNIS ALQUEZA
Meter Number : 572087 GS6
Period : Apr 2017

Premise Address: WASHINGTON ST. POBLACION,TALISAY CITY
Billing Address: WASHINGTON ST. POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,104.62 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 upaid 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

97817507805

BC10/500.1/2250/0/31/05-16-2017/86

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946881870636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757109

94606259706

Date : 05-16-2017

BC10/500.1/2260/0662466/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460625970-6

Collection Ref. Code : 1853-50-974-4

Customer Information----------

Name : LAPE,LEONILA MUMAR

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	254441 GS6	Pole No	:	0662466
Serial No	:	47071340	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4415
Period From	:	04-15-2017	Prev Rdg	:	4331
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 68.55
Government Charges		
Franchise Tax - Local		4.17
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.10
CURRENT BILL - MAY 2017		836.94
TOTAL AMOUNT DUE		1,406.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 450.00

Your monthly electricity consumption chart

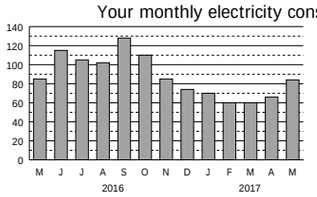

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.94		
Less : VAT	61.40		
Amount Net of VAT	775.54		
Less: BIR 2306	25.59		
BIR 2307	14.70	VATable Sales	730.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	735.25	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	796.65	TOTAL SALES	836.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2260/0/31/05-16-2017/86

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. : 946881870636

Collection Ref. Code : 1853-50-974-4

Account ID : 9460625970-6

Customer Name : LAPE,LEONILA MUMAR

Meter Number : 254441 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,406.53

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 upaid 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

94606259706

BC10/500.1/2260/0/31/05-16-2017/86

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764462469606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763532

76482558269

Date : 05-16-2017

BC10/500.1/2270/0662494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648255826-9

Collection Ref. Code : 1851-44-254-5

Customer Information----------

Name : LAPE,LEONILA MUMAR

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	419264 GS6	Pole No	:	0662494
Serial No	:	59165602	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2864
Period From	:	04-15-2017	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.37
CURRENT BILL - MAY 2017		428.89
TOTAL AMOUNT DUE		856.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 405.00

Your monthly electricity consumption chart

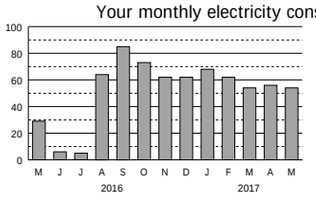

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.89		
Less : VAT	31.19		
Amount Net of VAT	397.70		
Less: BIR 2306	13.01		
BIR 2307	7.43	VATable Sales	369.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.26	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	408.45	TOTAL SALES	428.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2270/0/31/05-16-2017/86

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. : 764462469606

Collection Ref. Code : 1851-44-254-5

Account ID : 7648255826-9

Customer Name : LAPE,LEONILA MUMAR

Meter Number : 419264 GS6

Period : Apr 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 856.00

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 upaid 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 _____

76482558269

BC10/500.1/2270/0/31/05-16-2017/86

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244232604245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755949

24423100007

Date : 05-16-2017

BC10/500.1/2280/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442310000-7

Collection Ref. Code : 1841-30-605-3

Customer Information----------

Name : CALAM,GENELIN Q

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	393693GS6	Pole No	:	0662445
Serial No	:	2003157031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4778
Period From	:	04-15-2017	Prev Rdg	:	4767
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	59.41
Transmission Charge	0.4004/kWh	4.40
System Loss Charge	0.7946/kWh	8.74
Sub-Total		72.55
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 104.03	- 104.03
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 101.43
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.12
Transmission		0.12
System Loss		0.57
Distribution		4.38
Others		- 8.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.27
CURRENT BILL - MAY 2017		13.87
TOTAL AMOUNT DUE		143.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 181.00

Your monthly electricity consumption chart

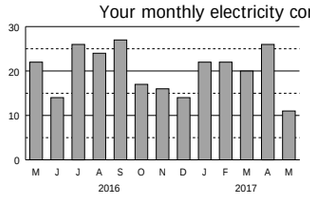

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.87		
Less : VAT	0.92		
Amount Net of VAT	12.95		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.35
Amount Due	12.41	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	13.33	TOTAL SALES	13.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2280/0/31/05-16-2017/86

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. : 244232604245

Collection Ref. Code : 1841-30-605-3

Account ID : 2442310000-7

Customer Name : CALAM,GENELIN Q

Meter Number : 393693GS6

Period : Mar 2017 to Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 143.86

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 upaid 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

24423100007

BC10/500.1/2280/0/31/05-16-2017/86

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610751532935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756225

61053100006

Date : 05-16-2017

BC10/500.1/2285/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105310000-6

Collection Ref. Code : 1829-65-164-1

Customer Information----------

Name : CANIZARES,RAMONIT J

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	481265GS6	Pole No	:	0662445
Serial No	:	63846865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19450
Period From	:	04-15-2017	Prev Rdg	:	18968
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	150	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,632.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,603.14
Transmission Charge	0.4004/kWh	192.99
System Loss Charge	0.7946/kWh	383.00
Sub-Total		3,179.13
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,632.50	92.65
Sub-Total		143.15
Government Charges		
Franchise Tax - Local		26.83
LFT Differential	0.0061/kWh	2.94
Value Added Tax		
Generation		180.11
Transmission		5.40
System Loss		24.99
Distribution		166.10
Others		20.75
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		656.75
CURRENT BILL - MAY 2017		5,363.18
TOTAL AMOUNT DUE		9,995.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,505.00

Your monthly electricity consumption chart

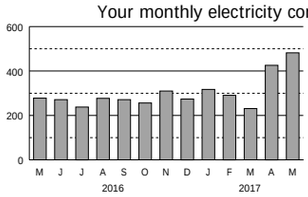

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,363.18		
Less : VAT	397.35		
Amount Net of VAT	4,965.83		
Less: BIR 2306	165.56		
BIR 2307	94.67	VATable Sales	4,706.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.40
Amount Due	4,705.60	VAT Zero Rated Sales	0.00
Add : VAT	397.35	VAT Amount	397.35
TOTAL AMOUNT DUE	5,102.95	TOTAL SALES	5,363.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2285/0/31/05-16-2017/86

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. : 610751532935

Collection Ref. Code : 1829-65-164-1
Account ID : 6105310000-6
Customer Name : CANIZARES,RAMONIT J
Meter Number : 481265GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 9,995.53 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 upaid 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

61053100006

BC10/500.1/2285/0/31/05-16-2017/86

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879283756695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756533

87953100002

Date : 05-16-2017

BC10/500.1/2300/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795310000-2

Collection Ref. Code : 1829-70-878-3

Customer Information----------

Name : AUSTRAN,RODULFO C

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	226952WS6	Pole No	:	0662445
Serial No	:	47068284	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16417
Period From	:	04-15-2017	Prev Rdg	:	16282
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		7.56
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		184.87
CURRENT BILL - MAY 2017		1,510.52
TOTAL AMOUNT DUE		3,002.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,201.00

Your monthly electricity consumption chart

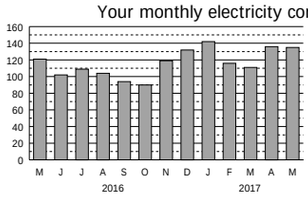

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.52		
Less : VAT	112.18		
Amount Net of VAT	1,398.34		
Less: BIR 2306	46.75		
BIR 2307	26.66	VATable Sales	1,325.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,324.93	VAT Zero Rated Sales	0.00
Add : VAT	112.18	VAT Amount	112.18
TOTAL AMOUNT DUE	1,437.11	TOTAL SALES	1,510.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2300/0/31/05-16-2017/86

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. : 879283756695

Collection Ref. Code : 1829-70-878-3
Account ID : 8795310000-2
Customer Name : AUSTRAN,RODULFO C
Meter Number : 226952WS6
Period : Apr 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,002.24 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 upaid 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

87953100002

BC10/500.1/2300/0/31/05-16-2017/86

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976117100710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755720

97654100003

Date : 05-16-2017

BC10/500.1/2320/0662445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765410000-3

Collection Ref. Code : 1833-49-128-9

Customer Information----------

Name : JIMINEZ,JOPLINA H

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	007932 EFS6	Pole No	:	0662445
Serial No	:	121428935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1715
Period From	:	04-15-2017	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 144.35
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 11.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.67
CURRENT BILL - MAY 2017		107.28
TOTAL AMOUNT DUE		428.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart

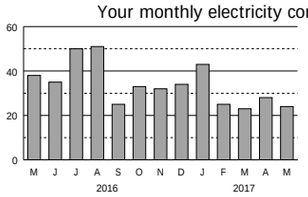

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.28		
Less : VAT	7.59		
Amount Net of VAT	99.69		
Less: BIR 2306	3.17		
BIR 2307	1.76	VATable Sales	87.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	94.76	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	102.35	TOTAL SALES	107.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2320/0/31/05-16-2017/86

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. : 976117100710

Collection Ref. Code : 1833-49-128-9

Account ID : 9765410000-3

Customer Name : JIMINEZ,JOPLINA H

Meter Number : 007932 EFS6

Period : Feb 2017 to Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 428.15

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 upaid 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

97654100003

BC10/500.1/2320/0/31/05-16-2017/86

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038430361899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754159

03864100007

Date : 05-16-2017

BC10/500.1/2410/0679382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386410000-7

Collection Ref. Code : 1833-72-428-3

Customer Information----------

Name : YLAYA,ERNESTO S

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	219052WS6	Pole No	:	0679382
Serial No	:	47674695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10982
Period From	:	04-15-2017	Prev Rdg	:	10702
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	300	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,741.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,512.20
Transmission Charge	0.4004/kWh	112.11
System Loss Charge	0.7946/kWh	222.49
Sub-Total		1,846.80
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		15.60
LFT Differential	0.0061/kWh	1.71
Value Added Tax		
Generation		104.61
Transmission		3.14
System Loss		14.51
Distribution		96.74
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		381.88
CURRENT BILL - MAY 2017		3,119.00
TOTAL AMOUNT DUE		5,860.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,500.00

Your monthly electricity consumption chart

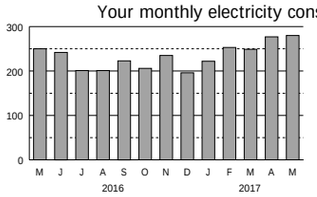

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.00		
Less : VAT	231.18		
Amount Net of VAT	2,887.82		
Less: BIR 2306	96.32		
BIR 2307	55.05	VATable Sales	2,737.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,736.45	VAT Zero Rated Sales	0.00
Add : VAT	231.18	VAT Amount	231.18
TOTAL AMOUNT DUE	2,967.63	TOTAL SALES	3,119.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2410/0/31/05-16-2017/86

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. : 038430361899

Collection Ref. Code : 1833-72-428-3

Account ID : 0386410000-7

Customer Name : YLAYA,ERNESTO S

Meter Number : 219052WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,860.05

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 upaid 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 _____

03864100007

BC10/500.1/2410/0/31/05-16-2017/86

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023468295243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760651

02333100002

Date : 05-16-2017

BC10/500.1/2420/0679382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233310000-2

Collection Ref. Code : 1817-47-917-2

Customer Information----------

Name : RAMIREZ,VICTOR

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	326547GS6	Pole No	:	0679382
Serial No	:	46094946	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30441
Period From	:	04-15-2017	Prev Rdg	:	30346
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 27.84
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.48
CURRENT BILL - MAY 2017		1,000.07
TOTAL AMOUNT DUE		1,866.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 1,469.00

Your monthly electricity consumption chart

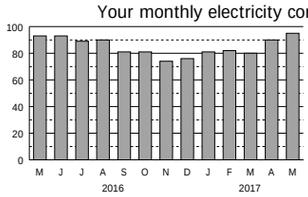

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.07		
Less : VAT	73.65		
Amount Net of VAT	926.42		
Less: BIR 2306	30.69		
BIR 2307	17.61	VATable Sales	875.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	878.12	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	951.77	TOTAL SALES	1,000.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2420/0/31/05-16-2017/86

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. : 023468295243

Collection Ref. Code : 1817-47-917-2

Account ID : 0233310000-2

Customer Name : RAMIREZ,VICTOR

Meter Number : 326547GS6

Period : Apr 2017

Premise Address: POB TALISAY CEBU

Billing Address: POB TALISAY CEBU

TOTAL AMOUNT DUE : 1,866.79

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 upaid 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

02333100002

BC10/500.1/2420/0/31/05-16-2017/86

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597331596819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764502

59706061237

Date : 05-16-2017

BC10/500.1/2440/0679382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970606123-7

Collection Ref. Code : 1859-75-179-2

Customer Information----------

Name : CABALLERO,CHARLOTTE DEIPARINE

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023871	Pole No	:	0679382
Serial No	:	121758928	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15418
Period From	:	04-15-2017	Prev Rdg	:	14990
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	426	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,348.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,311.50
Transmission Charge	0.4004/kWh	171.37
System Loss Charge	0.7946/kWh	340.09
Sub-Total		2,822.96
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,348.50	86.97
Sub-Total		131.81
Government Charges		
Franchise Tax - Local		23.85
LFT Differential	0.0061/kWh	2.61
Value Added Tax		
Generation		159.91
Transmission		4.80
System Loss		22.20
Distribution		147.56
Others		18.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		583.83
CURRENT BILL - MAY 2017		4,768.24
TOTAL AMOUNT DUE		9,116.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,203.00

Your monthly electricity consumption chart

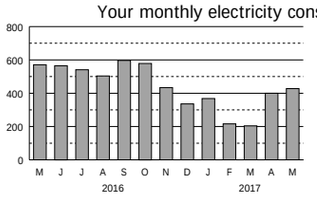

Avg Monthly Usage : 441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,768.24		
Less : VAT	353.46		
Amount Net of VAT	4,414.78		
Less: BIR 2306	147.28		
BIR 2307	84.17	VATable Sales	4,184.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.37
Amount Due	4,183.33	VAT Zero Rated Sales	0.00
Add : VAT	353.46	VAT Amount	353.46
TOTAL AMOUNT DUE	4,536.79	TOTAL SALES	4,768.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2440/0/31/05-16-2017/86

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. : 597331596819

Collection Ref. Code : 1859-75-179-2

Account ID : 5970606123-7

Customer Name : CABALLERO,CHARLOTTE DEIPARINE

Meter Number : MTR1023871

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 9,116.71

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 upaid 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

59706061237

BC10/500.1/2440/0/31/05-16-2017/86

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130141621041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13053100007

1009762434

Date : 05-16-2017

BC10/500.1/2450/0679382/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305310000-7

Collection Ref. Code : 1829-65-896-4

Customer Information----------

Name : LAO,BERNARDO B

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	428305GS6	Pole No	:	0679382
Serial No	:	91772712	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36039
Period From	:	04-15-2017	Prev Rdg	:	35831
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		70.19
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.83
CURRENT BILL - MAY 2017		2,327.07
TOTAL AMOUNT DUE		4,747.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 5,238.00

Your monthly electricity consumption chart

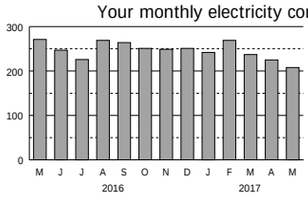

Avg Monthly Usage : 246.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.07		
Less : VAT	172.84		
Amount Net of VAT	2,154.23		
Less: BIR 2306	72.02		
BIR 2307	41.08	VATable Sales	2,042.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.99
Amount Due	2,041.13	VAT Zero Rated Sales	0.00
Add : VAT	172.84	VAT Amount	172.84
TOTAL AMOUNT DUE	2,213.97	TOTAL SALES	2,327.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2450/0/31/05-16-2017/86

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. : 130141621041

Collection Ref. Code : 1829-65-896-4
Account ID : 1305310000-7
Customer Name : LAO,BERNARDO B
Meter Number : 428305GS6
Period : Apr 2017

Premise Address: CANSOJONG TALISAY
Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,747.15 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 upaid 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

13053100007

BC10/500.1/2450/0/31/05-16-2017/86

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544039426239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756389

54413100006

Date : 05-16-2017

BC10/500.1/2510/0679340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441310000-6

Collection Ref. Code : 1839-91-320-7

Customer Information----------

Name : BUQUIRON,TERESA S

Premise Address: # 068 VH GARCES ST. POBLACION TALISAY

Billing Address: # 068 VH GARCES ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	416881GS6	Pole No	:	0679340
Serial No	:	58398008	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46980
Period From	:	04-15-2017	Prev Rdg	:	46676
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	1127	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,641.81
Transmission Charge	0.4004/kWh	121.72
System Loss Charge	0.7946/kWh	241.56
Sub-Total		2,005.09
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		16.92
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		113.60
Transmission		3.41
System Loss		15.77
Distribution		104.98
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		414.34
CURRENT BILL - MAY 2017		3,383.56
TOTAL AMOUNT DUE		6,255.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 4,438.77

Your monthly electricity consumption chart

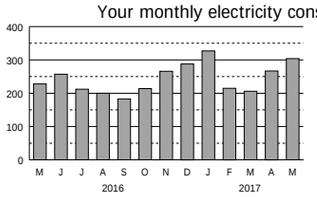

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.56		
Less : VAT	250.73		
Amount Net of VAT	3,132.83		
Less: BIR 2306	104.47		
BIR 2307	59.72	VATable Sales	2,969.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.61
Amount Due	2,968.64	VAT Zero Rated Sales	0.00
Add : VAT	250.73	VAT Amount	250.73
TOTAL AMOUNT DUE	3,219.37	TOTAL SALES	3,383.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2510/0/31/05-16-2017/86

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. : 544039426239

Collection Ref. Code : 1839-91-320-7

Account ID : 5441310000-6

Customer Name : BUQUIRON,TERESA S

Meter Number : 416881GS6

Period : Apr 2017

Premise Address: # 068 VH GARCES ST. POBLACION TALISAY

Billing Address: # 068 VH GARCES ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 6,255.43 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 upaid 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

54413100006

BC10/500.1/2510/0/31/05-16-2017/86

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883221398697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758058

88323100003

Date : 05-16-2017

BC10/500.1/2540/0679340/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832310000-3

Collection Ref. Code : 1817-47-308-5

Customer Information----------

Name : HERNANE,MARCOS

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	115166DS6	Pole No	:	0679340
Serial No	:	19054642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21459
Period From	:	04-15-2017	Prev Rdg	:	21354
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		5.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.20
CURRENT BILL - MAY 2017		1,178.52
TOTAL AMOUNT DUE		2,446.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 789.00

Your monthly electricity consumption chart

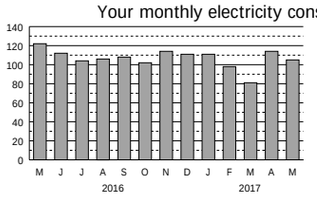

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.52		
Less : VAT	87.64		
Amount Net of VAT	1,090.88		
Less: BIR 2306	36.53		
BIR 2307	20.80	VATable Sales	1,034.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.56
Amount Due	1,033.55	VAT Zero Rated Sales	0.00
Add : VAT	87.64	VAT Amount	87.64
TOTAL AMOUNT DUE	1,121.19	TOTAL SALES	1,178.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2540/0/31/05-16-2017/86

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. : 883221398697

Collection Ref. Code : 1817-47-308-5

Account ID : 8832310000-3

Customer Name : HERNANE,MARCOS

Meter Number : 115166DS6

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 2,446.12

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 upaid 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 _____

88323100003

BC10/500.1/2540/0/31/05-16-2017/86

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639449332736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754558

63904100003

Date : 05-16-2017

BC10/500.1/2580/0679480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390410000-3

Collection Ref. Code : 1843-73-323-4

Customer Information----------

Name : PATIGUE,LODITA A

Premise Address: FORTUNE HOMES SUBD., POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD., POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	510496 GS6	Pole No	:	0679480
Serial No	:	53658488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15648
Period From	:	04-15-2017	Prev Rdg	:	15404
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	2050	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.4004/kWh	97.70
System Loss Charge	0.7946/kWh	193.88
Sub-Total		1,609.35
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		13.56
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		91.17
Transmission		2.74
System Loss		12.66
Distribution		84.38
Others		9.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		332.08
CURRENT BILL - MAY 2017		2,711.47
TOTAL AMOUNT DUE		4,777.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,409.00

Your monthly electricity consumption chart

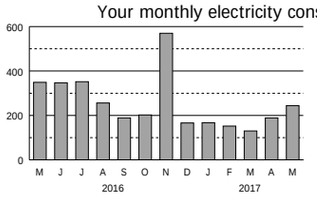

Avg Monthly Usage : 254.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.47		
Less : VAT	200.78		
Amount Net of VAT	2,510.69		
Less: BIR 2306	83.66		
BIR 2307	47.86	VATable Sales	2,379.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.30
Amount Due	2,379.17	VAT Zero Rated Sales	0.00
Add : VAT	200.78	VAT Amount	200.78
TOTAL AMOUNT DUE	2,579.95	TOTAL SALES	2,711.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2580/0/31/05-16-2017/86

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. : 639449332736

Collection Ref. Code : 1843-73-323-4
Account ID : 6390410000-3
Customer Name : PATIGUE,LODITA A
Meter Number : 510496 GS6
Period : Apr 2017

Premise Address: FORTUNE HOMES SUBD., POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD., POBLACION TALISAY

TOTAL AMOUNT DUE : 4,777.38 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 upaid 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

63904100003

BC10/500.1/2580/0/31/05-16-2017/86

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959068388872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761680

95903100006

Date : 05-16-2017

BC10/500.1/2590/0669620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590310000-6

Collection Ref. Code : 1815-21-317-5

Customer Information----------

Name : NAVASCUES,SHELLANI A.

Premise Address: FORTUNE HOMES SUBD.D POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD.D POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	270407GS6	Pole No	:	0669620
Serial No	:	43286991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59730
Period From	:	04-15-2017	Prev Rdg	:	59213
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	240	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,819.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,792.16
Transmission Charge	0.4004/kWh	207.01
System Loss Charge	0.7946/kWh	410.81
Sub-Total		3,409.98
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,819.50	116.39
Sub-Total		170.55
Government Charges		
Franchise Tax - Local		28.87
LFT Differential	0.0061/kWh	3.15
Value Added Tax		
Generation		193.18
Transmission		5.80
System Loss		26.82
Distribution		178.11
Others		24.31
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		706.54
CURRENT BILL - MAY 2017		5,771.36
TOTAL AMOUNT DUE		11,590.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,786.00

Your monthly electricity consumption chart

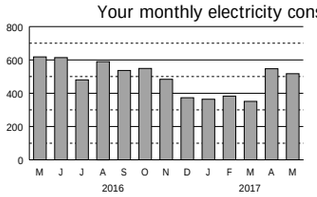

Avg Monthly Usage : 492.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.36		
Less : VAT	428.22		
Amount Net of VAT	5,343.14		
Less: BIR 2306	178.43		
BIR 2307	101.87	VATable Sales	5,064.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.32
Amount Due	5,062.84	VAT Zero Rated Sales	0.00
Add : VAT	428.22	VAT Amount	428.22
TOTAL AMOUNT DUE	5,491.06	TOTAL SALES	5,771.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2590/0/31/05-16-2017/86

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. : 959068388872

Collection Ref. Code : 1815-21-317-5
Account ID : 9590310000-6
Customer Name : NAVASCUES,SHELLANI A.
Meter Number : 270407GS6
Period : Apr 2017

Premise Address: FORTUNE HOMES SUBD.D POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD.D POBLACION TALISAY

TOTAL AMOUNT DUE : 11,590.62 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 upaid 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

95903100006

BC10/500.1/2590/0/31/05-16-2017/86

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235748230763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752934

2359704201

Date : 05-16-2017

BC10/500.1/2600/0669585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359270420-1

Collection Ref. Code : 1853-37-440-7

Customer Information----------

Name : NAVASCUES,BELINDA KINTANAR

Premise Address: LOT 26 CABALAN ST. FORTUNE HOMES POBLACION,TALISAY

Billing Address: LOT 26 CABALAN ST. FORTUNE HOMES POBLACION,TALISAY

TIN :

Metering Information----------

Meter No	:	008592 EFS6	Pole No	:	0669585
Serial No	:	121429588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12222
Period From	:	04-15-2017	Prev Rdg	:	12004
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	344	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,177.35
Transmission Charge	0.4004/kWh	87.29
System Loss Charge	0.7946/kWh	173.22
Sub-Total		1,437.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		12.18
LFT Differential	0.0061/kWh	1.33
Value Added Tax		
Generation		81.46
Transmission		2.44
System Loss		11.29
Distribution		75.45
Others		10.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		298.14
CURRENT BILL - MAY 2017		2,435.63
TOTAL AMOUNT DUE		4,837.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,072.00

Your monthly electricity consumption chart

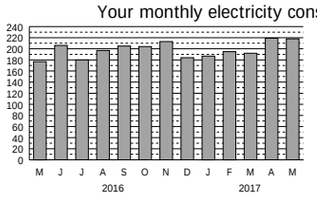

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.63		
Less : VAT	180.77		
Amount Net of VAT	2,254.86		
Less: BIR 2306	75.32		
BIR 2307	42.99	VATable Sales	2,137.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	2,136.55	VAT Zero Rated Sales	0.00
Add : VAT	180.77	VAT Amount	180.77
TOTAL AMOUNT DUE	2,317.32	TOTAL SALES	2,435.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2600/0/31/05-16-2017/86

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. : 235748230763

Collection Ref. Code : 1853-37-440-7

Account ID : 2359270420-1

Customer Name : NAVASCUES,BELINDA KINTANAR

Meter Number : 008592 EFS6

Period : Apr 2017

Premise Address: LOT 26 CABALAN ST. FORTUNE HOMES POBLACION,TALISAY

Billing Address: LOT 26 CABALAN ST. FORTUNE HOMES POBLACION,TALISAY

TOTAL AMOUNT DUE : 4,837.33 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 upaid 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

2359704201

BC10/500.1/2600/0/31/05-16-2017/86

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284488954917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758742

28483100005

Date : 05-16-2017

BC10/500.1/2620/0669592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848310000-5

Collection Ref. Code : 1843-32-686-8

Customer Information----------

Name : ESTELA,AUBREY M

Premise Address: LOT16 FORTUNE HOMES, CABALAN ST. POBLACION TALISAY

Billing Address: LOT16 FORTUNE HOMES, CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	482945GS6	Pole No	:	0669592
Serial No	:	54490346	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27896
Period From	:	04-15-2017	Prev Rdg	:	27594
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	780	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,383.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,631.01
Transmission Charge	0.4004/kWh	120.92
System Loss Charge	0.7946/kWh	239.97
Sub-Total		1,991.90
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		99.31
Government Charges		
Franchise Tax - Local		16.87
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		112.83
Transmission		3.39
System Loss		15.65
Distribution		104.29
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		412.91
CURRENT BILL - MAY 2017		3,373.23
TOTAL AMOUNT DUE		6,756.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,400.00

Your monthly electricity consumption chart

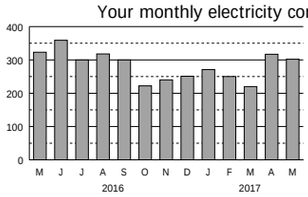

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.23		
Less : VAT	250.32		
Amount Net of VAT	3,122.91		
Less: BIR 2306	104.29		
BIR 2307	59.54	VATable Sales	2,960.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.59
Amount Due	2,959.08	VAT Zero Rated Sales	0.00
Add : VAT	250.32	VAT Amount	250.32
TOTAL AMOUNT DUE	3,209.40	TOTAL SALES	3,373.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2620/0/31/05-16-2017/86

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. : 284488954917

Collection Ref. Code : 1843-32-686-8

Account ID : 2848310000-5

Customer Name : ESTELA,AUBREY M

Meter Number : 482945GS6

Period : Apr 2017

Premise Address: LOT16 FORTUNE HOMES, CABALAN ST. POBLACION TALISAY

Billing Address: LOT16 FORTUNE HOMES, CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 6,756.92 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 upaid 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

28483100005

BC10/500.1/2620/0/31/05-16-2017/86

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182855601093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758052

18274100009

Date : 05-16-2017

BC10/500.1/2630/0669592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827410000-9

Collection Ref. Code : 1813-73-308-2

Customer Information----------

Name : ESTELA,VIOLETA TM A.

Premise Address: CABALAN ST FORTUNE HOMES TALISAY
Billing Address: CABALAN ST FORTUNE HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129586	Pole No	:	0669592
Serial No	:	40077233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8951
Period From	:	04-15-2017	Prev Rdg	:	8552
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	250	Billed kWh	:	399

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,133.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,154.88
Transmission Charge	0.7127/kWh	284.37
System Loss Charge	0.7809/kWh	311.58
Sub-Total		2,750.83
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		124.49
Government Charges		
Franchise Tax - Local		22.92
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		149.08
Transmission		7.76
System Loss		19.67
Distribution		137.60
Others		17.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		547.53
CURRENT BILL - MAY 2017		4,569.51
TOTAL AMOUNT DUE		8,703.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,700.00

Your monthly electricity consumption chart

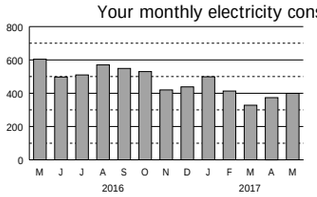

Avg Monthly Usage : 471.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.51		
Less : VAT	332.09		
Amount Net of VAT	4,237.42		
Less: BIR 2306	138.38		
BIR 2307	80.90	VATable Sales	4,021.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.44
Amount Due	4,018.14	VAT Zero Rated Sales	0.00
Add : VAT	332.09	VAT Amount	332.09
TOTAL AMOUNT DUE	4,350.23	TOTAL SALES	4,569.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2630/0/31/05-16-2017/86

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. : 182855601093

Collection Ref. Code : 1813-73-308-2
Account ID : 1827410000-9
Customer Name : ESTELA,VIOLETA TM A.
Meter Number : MTR1129586
Period : Apr 2017

Premise Address: CABALAN ST FORTUNE HOMES TALISAY
Billing Address: CABALAN ST FORTUNE HOMES TALISAY

TOTAL AMOUNT DUE : 8,703.38 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 upaid 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

18274100009

BC10/500.1/2630/0/31/05-16-2017/86

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281235977977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757301

28163100002

Date : 05-16-2017

BC10/500.1/2650/0669592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816310000-2

Collection Ref. Code : 1829-84-827-5

Customer Information----------

Name : BUENAVENTURA,RACHEL A TM

Premise Address: POBLACION TALISAY FORTUNE HOMES SUBD. LOT 23 C/O VANEZZ G VON BARGEN

Billing Address: POBLACION TALISAY FORTUNE HOMES SUBD. LOT 23 C/O VANEZZ G VON BARGEN

TIN :

Metering Information----------

Meter No	:	185066DS6	Pole No	:	0669592
Serial No	:	12313389	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68099
Period From	:	04-15-2017	Prev Rdg	:	67534
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	349	Billed kWh	:	565

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,867.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,051.40
Transmission Charge	0.7127/kWh	402.68
System Loss Charge	0.7809/kWh	441.21
Sub-Total		3,895.29
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,867.50	97.35
Sub-Total		156.54
Government Charges		
Franchise Tax - Local		32.34
LFT Differential	0.0061/kWh	3.45
Value Added Tax		
Generation		211.11
Transmission		10.99
System Loss		27.86
Distribution		194.60
Others		23.08
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		772.60
CURRENT BILL - MAY 2017		6,446.07
TOTAL AMOUNT DUE		11,313.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,000.00

Your monthly electricity consumption chart

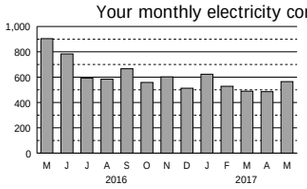

Avg Monthly Usage : 607.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,446.07		
Less : VAT	467.64		
Amount Net of VAT	5,978.43		
Less: BIR 2306	194.85		
BIR 2307	114.12	VATable Sales	5,673.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.96
Amount Due	5,669.46	VAT Zero Rated Sales	0.00
Add : VAT	467.64	VAT Amount	467.64
TOTAL AMOUNT DUE	6,137.10	TOTAL SALES	6,446.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2650/0/31/05-16-2017/86

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. : 281235977977

Collection Ref. Code : 1829-84-827-5

Account ID : 2816310000-2

Customer Name : BUENAVENTURA,RACHEL A TM

Meter Number : 185066DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY FORTUNE HOMES SUBD. LOT 23 C/O VANEZZ G VON BARGEN

Billing Address: POBLACION TALISAY FORTUNE HOMES SUBD. LOT 23 C/O VANEZZ G VON BARGEN

TOTAL AMOUNT DUE : 11,313.63 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 upaid 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

28163100002

BC10/500.1/2650/0/31/05-16-2017/86

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714911528418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757704

71403100002

Date : 05-16-2017

BC10/500.1/2660/0669592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140310000-2

Collection Ref. Code : 1835-53-098-2

Customer Information----------

Name : YUBUCO,NESTOR C TM

Premise Address: PJV HOMES POBLACION TALISAY
Billing Address: PJV HOMES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	115836DS6	Pole No	:	0669592
Serial No	:	19140273	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14491
Period From	:	04-15-2017	Prev Rdg	:	14268
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,487.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,204.36
Transmission Charge	0.4004/kWh	89.29
System Loss Charge	0.7946/kWh	177.20
Sub-Total		1,470.85
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		73.12
Government Charges		
Franchise Tax - Local		12.47
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		83.32
Transmission		2.51
System Loss		11.55
Distribution		77.17
Others		10.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		305.05
CURRENT BILL - MAY 2017		2,492.08
TOTAL AMOUNT DUE		4,979.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,083.00

Your monthly electricity consumption chart

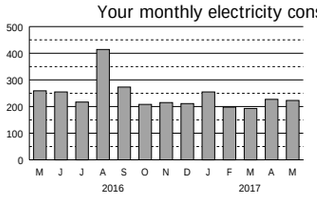

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.08		
Less : VAT	184.98		
Amount Net of VAT	2,307.10		
Less: BIR 2306	77.08		
BIR 2307	43.99	VATable Sales	2,187.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.07
Amount Due	2,186.03	VAT Zero Rated Sales	0.00
Add : VAT	184.98	VAT Amount	184.98
TOTAL AMOUNT DUE	2,371.01	TOTAL SALES	2,492.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2660/0/31/05-16-2017/86

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. : 714911528418

Collection Ref. Code : 1835-53-098-2
Account ID : 7140310000-2
Customer Name : YUBUCO,NESTOR C TM
Meter Number : 115836DS6
Period : Apr 2017

Premise Address: PJV HOMES POBLACION TALISAY
Billing Address: PJV HOMES POBLACION TALISAY

TOTAL AMOUNT DUE : 4,979.49 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 upaid 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 _____

71403100002

BC10/500.1/2660/0/31/05-16-2017/86

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304466290886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753431

30403100008

Date : 05-16-2017

BC10/500.1/2700/0669585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040310000-8

Collection Ref. Code : 1835-51-785-4

Customer Information----------

Name : ENOPIA,SAMSON L

Premise Address: FORTUNE HOMES SUBD POB TALISAY
Billing Address: FORTUNE HOMES SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	111653SS6	Pole No	:	0669585
Serial No	:	80927434	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39607
Period From	:	04-15-2017	Prev Rdg	:	39459
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	2249	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.57
CURRENT BILL - MAY 2017		1,654.96
TOTAL AMOUNT DUE		3,267.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,305.00

Your monthly electricity consumption chart

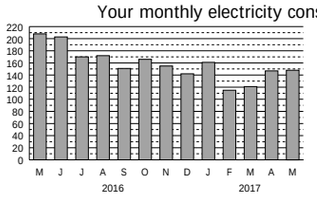

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.96		
Less : VAT	122.89		
Amount Net of VAT	1,532.07		
Less: BIR 2306	51.22		
BIR 2307	29.21	VATable Sales	1,452.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.68
Amount Due	1,451.64	VAT Zero Rated Sales	0.00
Add : VAT	122.89	VAT Amount	122.89
TOTAL AMOUNT DUE	1,574.53	TOTAL SALES	1,654.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2700/0/31/05-16-2017/86

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. : 304466290886

Collection Ref. Code : 1835-51-785-4
Account ID : 3040310000-8
Customer Name : ENOPIA,SAMSON L
Meter Number : 111653SS6
Period : Apr 2017

Premise Address: FORTUNE HOMES SUBD POB TALISAY
Billing Address: FORTUNE HOMES SUBD POB TALISAY

TOTAL AMOUNT DUE : 3,267.46 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 upaid 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 _____

30403100008

BC10/500.1/2700/0/31/05-16-2017/86

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449407035512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758260

44974100008

Date : 05-16-2017

BC10/500.1/2710/0679480/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497410000-8

Collection Ref. Code : 1835-17-383-7

Customer Information----------

Name : PJV HOMES DEV INC-PUMPHOUSE TM

Premise Address: FORTUNE HOMES SUBD POBLACION TALISAY C/O FELIPE C JABONERO

Billing Address: FORTUNE HOMES SUBD POBLACION TALISAY C/O FELIPE C JABONERO

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	12.27	Registered	:	
Conn Load	:	1542	Billed kWh	:	368

Additional Metering Information ----------

Meter No	:	MTR1224045	Pole No	:	0679480
Serial No	:	133497722	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	220
Period From	:	04-27-2017	Prev Reading	:	3
No of Days	:	18	Consumption	:	217
Meter No	:	113389DS6	Pole No	:	0679480
Serial No	:	24022634	Multiplier	:	1
Period To	:	04-27-2017	Pres Reading	:	94756
Period From	:	04-15-2017	Prev Reading	:	94605
No of Days	:	12	Consumption	:	151

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,199.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,987.46
Transmission Charge	0.7127/kWh	262.27
System Loss Charge	0.7809/kWh	287.37
Sub-Total		2,537.10
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,199.50	83.99
Sub-Total		122.54
Government Charges		
Franchise Tax - Local		21.19
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		137.51
Transmission		7.16
System Loss		18.15
Distribution		126.96
Others		17.52
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		506.05
CURRENT BILL - MAY 2017		4,223.65
TOTAL AMOUNT DUE		8,423.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,760.00

Your monthly electricity consumption chart

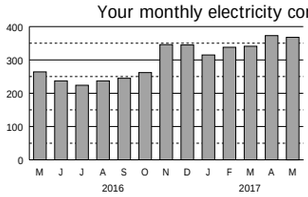

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,223.65		
Less : VAT	307.30		
Amount Net of VAT	3,916.35		
Less: BIR 2306	128.03		
BIR 2307	74.78	VATable Sales	3,717.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.75
Amount Due	3,713.54	VAT Zero Rated Sales	0.00
Add : VAT	307.30	VAT Amount	307.30
TOTAL AMOUNT DUE	4,020.84	TOTAL SALES	4,223.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2710/0/31/05-16-2017/86

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. : 449407035512

Collection Ref. Code : 1835-17-383-7

Account ID : 4497410000-8

Customer Name : PJV HOMES DEV INC-PUMPHOUSE TM

Meter Number : 111653SS6

Period : Apr 2017

Premise Address: FORTUNE HOMES SUBD POBLACION TALISAY C/O FELIPE C JABONERO

Billing Address: FORTUNE HOMES SUBD POBLACION TALISAY C/O FELIPE C JABONERO

TOTAL AMOUNT DUE : 8,423.36 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 upaid 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

44974100008

BC10/500.1/2710/0/31/05-16-2017/86

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704357971898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70403100004

1009753690

Date : 05-16-2017

BC10/500.1/2740/0669613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040310000-4

Collection Ref. Code : 1835-52-287-4

Customer Information----------

Name : QUIBILAN,MARIO M

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	466280GS6	Pole No	:	0669613
Serial No	:	65152860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32651
Period From	:	04-15-2017	Prev Rdg	:	32313
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	125	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,825.44
Transmission Charge	0.4004/kWh	135.34
System Loss Charge	0.7946/kWh	268.57
Sub-Total		2,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		107.29
Government Charges		
Franchise Tax - Local		18.86
LFT Differential	0.0061/kWh	2.06
Value Added Tax		
Generation		126.28
Transmission		3.80
System Loss		17.52
Distribution		116.65
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		461.58
CURRENT BILL - MAY 2017		3,770.34
TOTAL AMOUNT DUE		7,364.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 3,032.00

Your monthly electricity consumption chart

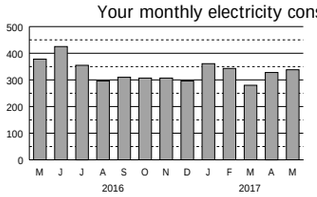

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.34		
Less : VAT	279.64		
Amount Net of VAT	3,490.70		
Less: BIR 2306	116.52		
BIR 2307	66.55	VATable Sales	3,308.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.94
Amount Due	3,307.63	VAT Zero Rated Sales	0.00
Add : VAT	279.64	VAT Amount	279.64
TOTAL AMOUNT DUE	3,587.27	TOTAL SALES	3,770.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2740/0/31/05-16-2017/86

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. : 704357971898

Collection Ref. Code : 1835-52-287-4

Account ID : 7040310000-4

Customer Name : QUIBILAN,MARIO M

Meter Number : 466280GS6

Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 7,364.32 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 upaid 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

70403100004

BC10/500.1/2740/0/31/05-16-2017/86

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473557511013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754104

47323100009

Date : 05-16-2017

BC10/500.1/2750/0669620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732310000-9

Collection Ref. Code : 1817-43-191-9

Customer Information----------

Name : BORAGAY,FLORAMIE TM G

Premise Address: FORTUNE HOMES SUBD. POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054544	Pole No	:	0669620
Serial No	:	121438752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9323
Period From	:	04-15-2017	Prev Rdg	:	9110
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		11.90
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		9.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		291.31
CURRENT BILL - MAY 2017		2,379.67
TOTAL AMOUNT DUE		4,714.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,742.00

Your monthly electricity consumption chart

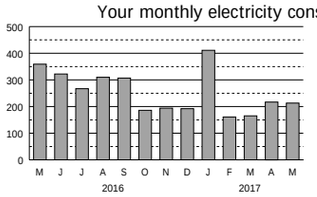

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.67		
Less : VAT	176.64		
Amount Net of VAT	2,203.03		
Less: BIR 2306	73.59		
BIR 2307	42.01	VATable Sales	2,088.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.67
Amount Due	2,087.43	VAT Zero Rated Sales	0.00
Add : VAT	176.64	VAT Amount	176.64
TOTAL AMOUNT DUE	2,264.07	TOTAL SALES	2,379.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2750/0/31/05-16-2017/86

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. : 473557511013

Collection Ref. Code : 1817-43-191-9
Account ID : 4732310000-9
Customer Name : BORAGAY,FLORAMIE TM G
Meter Number : MTR1054544
Period : Apr 2017

Premise Address: FORTUNE HOMES SUBD. POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBD. POBLACION TALISAY

TOTAL AMOUNT DUE : 4,714.59 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 upaid 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

47323100009

BC10/500.1/2750/0/31/05-16-2017/86

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545114938097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756889

54554100005

Date : 05-16-2017

BC10/500.1/2780/0669620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455410000-5

Collection Ref. Code : 1845-59-308-1

Customer Information----------

Name : DELOS ANGELES,CARLO A

Premise Address: FORTUNE HOMES SUBDIVISION POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	480786GS6	Pole No	:	0669620
Serial No	:	72348275	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19196
Period From	:	04-15-2017	Prev Rdg	:	18871
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	830	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,755.23
Transmission Charge	0.4004/kWh	130.13
System Loss Charge	0.7946/kWh	258.25
Sub-Total		2,143.61
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,646.50	52.93
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		18.04
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		121.44
Transmission		3.65
System Loss		16.86
Distribution		112.19
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		441.83
CURRENT BILL - MAY 2017		3,607.35
TOTAL AMOUNT DUE		6,253.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,416.00

Your monthly electricity consumption chart

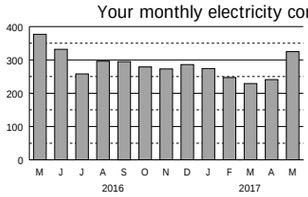

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.35		
Less : VAT	266.98		
Amount Net of VAT	3,340.37		
Less: BIR 2306	111.25		
BIR 2307	63.67	VATable Sales	3,165.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.85
Amount Due	3,165.45	VAT Zero Rated Sales	0.00
Add : VAT	266.98	VAT Amount	266.98
TOTAL AMOUNT DUE	3,432.43	TOTAL SALES	3,607.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2780/0/31/05-16-2017/86

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. : 545114938097

Collection Ref. Code : 1845-59-308-1
Account ID : 5455410000-5
Customer Name : DELOS ANGELES,CARLO A
Meter Number : 480786GS6
Period : Apr 2017

Premise Address: FORTUNE HOMES SUBDIVISION POBLACION TALISAY
Billing Address: FORTUNE HOMES SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 6,253.74 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 upaid 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

54554100005

BC10/500.1/2780/0/31/05-16-2017/86

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808940208213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755034

80813100007

Date : 05-16-2017

BC10/500.1/2790/0669620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081310000-7

Collection Ref. Code : 1837-36-428-1

Customer Information----------

Name : MONTESCLAROS,GINA C TM

Premise Address: FORTUNE HOMES SUBD CANSOJONG TALISAY

Billing Address: FORTUNE HOMES SUBD CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129517	Pole No	:	0669620
Serial No	:	40077211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9670
Period From	:	04-15-2017	Prev Rdg	:	9158
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	300	Billed kWh	:	512

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,723.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,765.16
Transmission Charge	0.7127/kWh	364.90
System Loss Charge	0.7809/kWh	399.82
Sub-Total		3,529.88
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,724.00	114.48
Sub-Total		168.12
Government Charges		
Franchise Tax - Local		29.46
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		191.31
Transmission		9.96
System Loss		25.24
Distribution		176.40
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		703.50
CURRENT BILL - MAY 2017(ESTIMATE)		5,871.49
TOTAL AMOUNT DUE		11,595.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 5,500.00

Your monthly electricity consumption chart

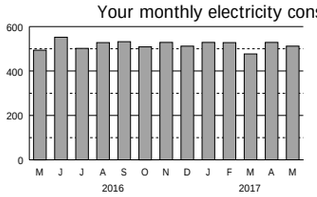

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,871.49		
Less : VAT	426.99		
Amount Net of VAT	5,444.50		
Less: BIR 2306	177.91		
BIR 2307	103.95	VATable Sales	5,167.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.51
Amount Due	5,162.64	VAT Zero Rated Sales	0.00
Add : VAT	426.99	VAT Amount	426.99
TOTAL AMOUNT DUE	5,589.63	TOTAL SALES	5,871.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2790/0/31/05-16-2017/86

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. : 808940208213

Collection Ref. Code : 1837-36-428-1

Account ID : 8081310000-7

Customer Name : MONTESCLAROS,GINA C TM

Meter Number : MTR1129517

Period : Apr 2017

Premise Address: FORTUNE HOMES SUBD CANSOJONG TALISAY

Billing Address: FORTUNE HOMES SUBD CANSOJONG TALISAY

TOTAL AMOUNT DUE : 11,595.44 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 upaid 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

80813100007

BC10/500.1/2790/0/31/05-16-2017/86

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308928285810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754646

30813100002

Date : 05-16-2017

BC10/500.1/2800/0669620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081310000-2

Collection Ref. Code : 1837-35-962-8

Customer Information----------

Name : LITERATO,EXUPERANCIO E TM

Premise Address: PJV HOMES POBLACION TALISAY
Billing Address: PJV HOMES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007783	Pole No	:	0669620
Serial No	:	121569624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3824
Period From	:	04-15-2017	Prev Rdg	:	3738
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P793.87.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		881.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.7127/kWh	61.29
System Loss Charge	0.7809/kWh	67.16
Sub-Total		592.91
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 881.00	17.62
Sub-Total		26.63
Government Charges		
Franchise Tax - Local		4.96
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		1.67
System Loss		4.24
Distribution		30.13
Others		3.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		118.49
CURRENT BILL - MAY 2017		989.10
TOTAL AMOUNT DUE		1,870.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,000.00

Your monthly electricity consumption chart

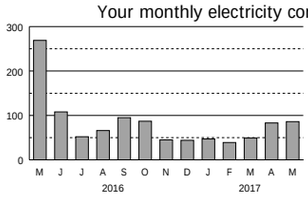

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.10		
Less : VAT	72.03		
Amount Net of VAT	917.07		
Less: BIR 2306	30.02		
BIR 2307	17.51	VATable Sales	870.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.46
Amount Due	869.54	VAT Zero Rated Sales	0.00
Add : VAT	72.03	VAT Amount	72.03
TOTAL AMOUNT DUE	941.57	TOTAL SALES	989.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2800/0/31/05-16-2017/86

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. : 308928285810

Collection Ref. Code : 1837-35-962-8
Account ID : 3081310000-2
Customer Name : LITERATO,EXUPERANCIO E TM
Meter Number : MTR1007783
Period : Apr 2017

Premise Address: PJV HOMES POBLACION TALISAY
Billing Address: PJV HOMES POBLACION TALISAY

TOTAL AMOUNT DUE : 1,870.27 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 upaid 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 _____

30813100002

BC10/500.1/2800/0/31/05-16-2017/86

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361911727332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36163100005

BILLING STATEMENT

1009763118

Date : 05-16-2017

BC10/500.1/2820/0669634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616310000-5

Collection Ref. Code : 1829-83-797-4

Customer Information----------

Name : LAUREL,ROMEO L TM

Premise Address: FORTUNE HOMES SUBD POB TALISAY
Billing Address: FORTUNE HOMES SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	117398DS6	Pole No	:	0669634
Serial No	:	15966800	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	90897
Period From	:	04-15-2017	Prev Rdg	:	90611
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	100	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,136.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,544.60
Transmission Charge	0.4004/kWh	114.51
System Loss Charge	0.7946/kWh	227.26
Sub-Total		1,886.37
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		92.70
Government Charges		
Franchise Tax - Local		15.97
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		106.86
Transmission		3.21
System Loss		14.83
Distribution		98.80
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		390.92
CURRENT BILL - MAY 2017		3,193.32
TOTAL AMOUNT DUE		6,329.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,315.00

Your monthly electricity consumption chart

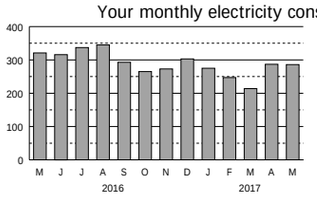

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.32		
Less : VAT	236.95		
Amount Net of VAT	2,956.37		
Less: BIR 2306	98.75		
BIR 2307	56.37	VATable Sales	2,802.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.97
Amount Due	2,801.25	VAT Zero Rated Sales	0.00
Add : VAT	236.95	VAT Amount	236.95
TOTAL AMOUNT DUE	3,038.20	TOTAL SALES	3,193.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2820/0/31/05-16-2017/86

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. : 361911727332

Collection Ref. Code : 1829-83-797-4
Account ID : 3616310000-5
Customer Name : LAUREL,ROMEO L TM
Meter Number : 117398DS6
Period : Apr 2017

Premise Address: FORTUNE HOMES SUBD POB TALISAY
Billing Address: FORTUNE HOMES SUBD POB TALISAY

TOTAL AMOUNT DUE : 6,329.70 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 upaid 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 _____

36163100005

BC10/500.1/2820/0/31/05-16-2017/86

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097789331808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09704100008

1009763310
Date : 05-16-2017
BC10/500.1/2870/0669564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970410000-8
Collection Ref. Code : 1843-66-653-7

Customer Information----------
Name : SILVA,MAMERTA M1 L
Premise Address: FORTUNE HOMES POBLACION TALISAY
Billing Address: FORTUNE HOMES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	115722SS6	Pole No	:	0669564
Serial No	:	76749327	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39359
Period From	:	04-15-2017	Prev Rdg	:	38492
No of Days	:	30	Diff Rdg	:	867
Avg kWh/day	:	28.90	Registered	:	867
Conn Load	:	6079	Billed kWh	:	867

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,845.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,682.41
Transmission Charge	0.4004/kWh	347.15
System Loss Charge	0.7946/kWh	688.92
Sub-Total		5,718.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	90.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 7,845.00	156.90
Sub-Total		247.73
Government Charges		
Franchise Tax - Local		48.18
LFT Differential	0.0061/kWh	5.29
Value Added Tax		
Generation		323.96
Transmission		9.73
System Loss		44.96
Distribution		298.29
Others		36.14
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,179.58
CURRENT BILL - MAY 2017		9,631.54
TOTAL AMOUNT DUE		17,476.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 4,613.00

Your monthly electricity consumption chart

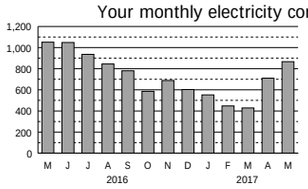

Avg Monthly Usage : 734.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,631.54		
Less : VAT	713.08		
Amount Net of VAT	8,918.46		
Less: BIR 2306	297.14		
BIR 2307	170.00	VATable Sales	8,451.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.50
Amount Due	8,451.32	VAT Zero Rated Sales	0.00
Add : VAT	713.08	VAT Amount	713.08
TOTAL AMOUNT DUE	9,164.40	TOTAL SALES	9,631.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2870/0/31/05-16-2017/86

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. : 097789331808

Collection Ref. Code : 1843-66-653-7
Account ID : 0970410000-8
Customer Name : SILVA,MAMERTA M1 L
Meter Number : 115722SS6
Period : Apr 2017

Premise Address: FORTUNE HOMES POBLACION TALISAY
Billing Address: FORTUNE HOMES POBLACION TALISAY

TOTAL AMOUNT DUE : 17,476.69 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 upaid 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 _____

09704100008 BC10/500.1/2870/0/31/05-16-2017/86 7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297471920720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763234

29704100006

Date : 05-16-2017

BC10/500.1/2890/0679494/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970410000-6

Collection Ref. Code : 1843-66-659-6

Customer Information----------

Name : SILVA,MAMERTA M3 L

Premise Address: FORTUNE HOMES POBLACION TALISAY
Billing Address: FORTUNE HOMES POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	107516SS6	Pole No	:	0679494
Serial No	:	76745971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39164
Period From	:	04-15-2017	Prev Rdg	:	38985
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	6079	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		9.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		245.99
CURRENT BILL - MAY 2017		2,010.31
TOTAL AMOUNT DUE		4,398.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,058.00

Your monthly electricity consumption chart

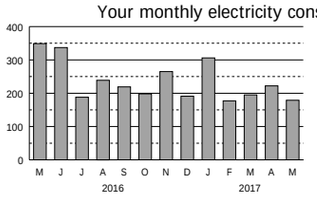

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.31		
Less : VAT	149.56		
Amount Net of VAT	1,860.75		
Less: BIR 2306	62.33		
BIR 2307	35.49	VATable Sales	1,764.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.43
Amount Due	1,762.93	VAT Zero Rated Sales	0.00
Add : VAT	149.56	VAT Amount	149.56
TOTAL AMOUNT DUE	1,912.49	TOTAL SALES	2,010.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2890/0/31/05-16-2017/86

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. : 297471920720

Collection Ref. Code : 1843-66-659-6
Account ID : 2970410000-6
Customer Name : SILVA,MAMERTA M3 L
Meter Number : 107516SS6
Period : Apr 2017

Premise Address: FORTUNE HOMES POBLACION TALISAY
Billing Address: FORTUNE HOMES POBLACION TALISAY

TOTAL AMOUNT DUE : 4,398.80 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 upaid 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

29704100006

BC10/500.1/2890/0/31/05-16-2017/86

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119093384766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758756

11979249312

Date : 05-16-2017

BC10/500.1/2895/0669564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197924931-2

Collection Ref. Code : 1861-83-065-3

Customer Information----------

Name : NOEL,ELPIDIO BENJAMIN SEGUERRA

Premise Address: POBLACION POBLACION TALISAY

Billing Address: POBLACION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104853	Pole No	:	0669564
Serial No	:	129125807	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15414
Period From	:	04-15-2017	Prev Rdg	:	14671
No of Days	:	30	Diff Rdg	:	743
Avg kWh/day	:	24.77	Registered	:	743
Conn Load	:	17384	Billed kWh	:	743

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,279.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,012.72
Transmission Charge	0.4004/kWh	297.50
System Loss Charge	0.7946/kWh	590.39
Sub-Total		4,900.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.1046/kWh	77.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,279.00	125.58
Sub-Total		203.42
Government Charges		
Franchise Tax - Local		41.24
LFT Differential	0.0061/kWh	4.53
Value Added Tax		
Generation		277.62
Transmission		8.34
System Loss		38.52
Distribution		255.71
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,009.82
CURRENT BILL - MAY 2017		8,244.80
TOTAL AMOUNT DUE		14,523.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 5,000.00

Your monthly electricity consumption chart

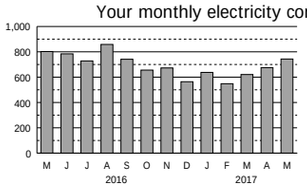

Avg Monthly Usage : 694.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,244.80		
Less : VAT	610.09		
Amount Net of VAT	7,634.71		
Less: BIR 2306	254.20		
BIR 2307	145.52	VATable Sales	7,234.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.73
Amount Due	7,234.99	VAT Zero Rated Sales	0.00
Add : VAT	610.09	VAT Amount	610.09
TOTAL AMOUNT DUE	7,845.08	TOTAL SALES	8,244.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2895/0/31/05-16-2017/86

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. : 119093384766

Collection Ref. Code : 1861-83-065-3

Account ID : 1197924931-2

Customer Name : NOEL,ELPIDIO BENJAMIN SEGUERRA

Meter Number : MTR1104853

Period : Apr 2017

Premise Address: POBLACION POBLACION TALISAY

Billing Address: POBLACION POBLACION TALISAY

TOTAL AMOUNT DUE : 14,523.88

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 upaid 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 _____

11979249312

BC10/500.1/2895/0/31/05-16-2017/86

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517546815780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759361

51764100007

Date : 05-16-2017

BC10/500.1/2910/0640440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176410000-7

Collection Ref. Code : 1845-73-098-4

Customer Information----------

Name : HERNANE,RONALD A

Premise Address: PSALM BASE CABALAN ST. POBLACION TALISAY
Billing Address: PSALM BASE CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	487195GS6	Pole No	:	0640440
Serial No	:	77066766	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7722
Period From	:	04-15-2017	Prev Rdg	:	7186
No of Days	:	30	Diff Rdg	:	536
Avg kWh/day	:	17.87	Registered	:	536
Conn Load	:	390	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,140.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,894.78
Transmission Charge	0.4004/kWh	214.61
System Loss Charge	0.7946/kWh	425.91
Sub-Total		3,535.30
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 3,140.50	62.81
Sub-Total		118.97
Government Charges		
Franchise Tax - Local		29.60
LFT Differential	0.0061/kWh	3.27
Value Added Tax		
Generation		200.27
Transmission		6.01
System Loss		27.79
Distribution		184.64
Others		18.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		725.15
CURRENT BILL - MAY 2017		5,918.07
TOTAL AMOUNT DUE		9,058.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 955.75

Your monthly electricity consumption chart

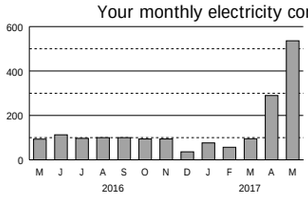

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,918.07		
Less : VAT	436.93		
Amount Net of VAT	5,481.14		
Less: BIR 2306	182.06		
BIR 2307	104.45	VATable Sales	5,192.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.22
Amount Due	5,194.63	VAT Zero Rated Sales	0.00
Add : VAT	436.93	VAT Amount	436.93
TOTAL AMOUNT DUE	5,631.56	TOTAL SALES	5,918.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2910/0/31/05-16-2017/86

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. : 517546815780

Collection Ref. Code : 1845-73-098-4
Account ID : 5176410000-7
Customer Name : HERNANE,RONALD A
Meter Number : 487195GS6
Period : Apr 2017

Premise Address: PSALM BASE CABALAN ST. POBLACION TALISAY
Billing Address: PSALM BASE CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 9,058.35 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 upaid 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 _____

51764100007

BC10/500.1/2910/0/31/05-16-2017/86

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713887715130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7131310001

1009757202

Date : 05-16-2017

BC10/500.1/2920/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131310000-1

Collection Ref. Code : 1827-41-851-6

Customer Information----------

Name : TALABA,EMMA D

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	387336GS6	Pole No	:	0669522
Serial No	:	2003156194	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17401
Period From	:	04-15-2017	Prev Rdg	:	17335
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 117.01
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.83
CURRENT BILL - MAY 2017		589.99
TOTAL AMOUNT DUE		1,030.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 305.66

Your monthly electricity consumption chart

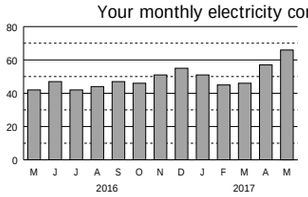

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.99		
Less : VAT	43.07		
Amount Net of VAT	546.92		
Less: BIR 2306	17.95		
BIR 2307	10.30	VATable Sales	512.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	518.67	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	561.74	TOTAL SALES	589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2920/0/31/05-16-2017/86

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. : 713887715130

Collection Ref. Code : 1827-41-851-6

Account ID : 7131310000-1

Customer Name : TALABA,EMMA D

Meter Number : 387336GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,030.98 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 upaid 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 _____

7131310001

BC10/500.1/2920/0/31/05-16-2017/86

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708310059172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755326

70820668054

Date : 05-16-2017

BC10/500.1/2930/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082066805-4

Collection Ref. Code : 1851-96-389-8

Customer Information----------

Name : BELLEZA,DANILO MANAYAGA

Premise Address: ASAN POBALCION TALISAY

Billing Address: ASAN POBALCION TALISAY

TIN :

Metering Information----------

Meter No	:	542889 GS6	Pole No	:	0669522
Serial No	:	220092231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9641
Period From	:	04-15-2017	Prev Rdg	:	9487
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		56.91
Government Charges		
Franchise Tax - Local		8.65
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		7.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		211.69
CURRENT BILL - MAY 2017		1,729.98
TOTAL AMOUNT DUE		3,768.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,100.00

Your monthly electricity consumption chart

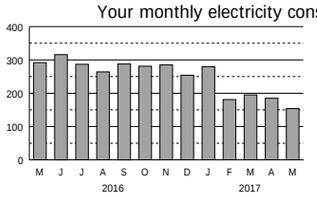

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.98		
Less : VAT	128.72		
Amount Net of VAT	1,601.26		
Less: BIR 2306	53.63		
BIR 2307	30.54	VATable Sales	1,518.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.97
Amount Due	1,517.09	VAT Zero Rated Sales	0.00
Add : VAT	128.72	VAT Amount	128.72
TOTAL AMOUNT DUE	1,645.81	TOTAL SALES	1,729.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2930/0/31/05-16-2017/86

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. : 708310059172

Collection Ref. Code : 1851-96-389-8

Account ID : 7082066805-4

Customer Name : BELLEZA,DANILO MANAYAGA

Meter Number : 542889 GS6

Period : Apr 2017

Premise Address: ASAN POBALCION TALISAY

Billing Address: ASAN POBALCION TALISAY

TOTAL AMOUNT DUE : 3,768.49

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 upaid 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

70820668054

BC10/500.1/2930/0/31/05-16-2017/86

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742430678351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755630

74298767992

Date : 05-16-2017

BC10/500.1/2940/0669515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429876799-2

Collection Ref. Code : 1849-60-602-1

Customer Information----------

Name : GUBAT,CELINA FIEL

Premise Address: CABALAN ST.
Billing Address: CABALAN ST.

TIN :

Metering Information----------

Meter No	:	492979 GS6	Pole No	:	0669515
Serial No	:	59876023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4272
Period From	:	04-15-2017	Prev Rdg	:	4168
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	412	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		5.85
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		143.02
CURRENT BILL - MAY 2017		1,168.74
TOTAL AMOUNT DUE		2,483.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,439.87

Your monthly electricity consumption chart

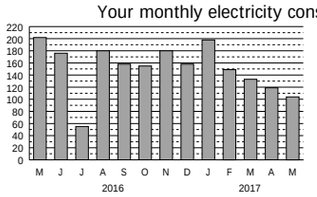

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.74		
Less : VAT	86.98		
Amount Net of VAT	1,081.76		
Less: BIR 2306	36.25		
BIR 2307	20.63	VATable Sales	1,025.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.04
Amount Due	1,024.88	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,111.86	TOTAL SALES	1,168.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2940/0/31/05-16-2017/86

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. : 742430678351

Collection Ref. Code : 1849-60-602-1
Account ID : 7429876799-2
Customer Name : GUBAT,CELINA FIEL
Meter Number : 492979 GS6
Period : Apr 2017

Premise Address: CABALAN ST.
Billing Address: CABALAN ST.

TOTAL AMOUNT DUE : 2,483.36 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 upaid 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

74298767992

BC10/500.1/2940/0/31/05-16-2017/86

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055427835269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05533100003

1009760635

Date : 05-16-2017

BC10/500.1/2950/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553310000-3

Collection Ref. Code : 1817-88-086-1

Customer Information----------

Name : LAYAHIN,ELPIDIO P

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	533060 GS6	Pole No	:	0669522
Serial No	:	25800519	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4570
Period From	:	04-15-2017	Prev Rdg	:	4493
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 91.39
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.05
CURRENT BILL - MAY 2017		736.85
TOTAL AMOUNT DUE		1,666.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 680.00

Your monthly electricity consumption chart

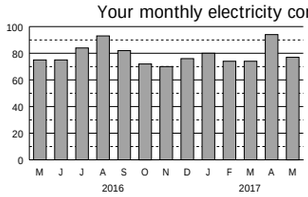

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.85		
Less : VAT	54.24		
Amount Net of VAT	682.61		
Less: BIR 2306	22.60		
BIR 2307	12.91	VATable Sales	641.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	647.10	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	701.34	TOTAL SALES	736.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2950/0/31/05-16-2017/86

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. : 055427835269

Collection Ref. Code : 1817-88-086-1

Account ID : 0553310000-3

Customer Name : LAYAHIN,ELPIDIO P

Meter Number : 533060 GS6

Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,666.10 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 upaid 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 _____

05533100003

BC10/500.1/2950/0/31/05-16-2017/86

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656868013270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65658882843

1009761377
Date : 05-16-2017
BC10/500.1/2960/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565888284-3
Collection Ref. Code : 1857-20-818-8

Customer Information----------
Name : LAYAHIN,CIRILA CINCO
Premise Address: CABALAN ST. POBLACION,TALISAY CITY
Billing Address: CABALAN ST. POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001759 EFS6	Pole No	:	0669522
Serial No	:	94722643	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3583
Period From	:	04-15-2017	Prev Rdg	:	3531
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 139.69
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.97
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		57.31
CURRENT BILL - MAY 2017		414.38
TOTAL AMOUNT DUE		881.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 443.00

Your monthly electricity consumption chart

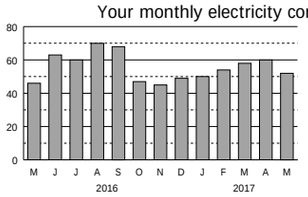

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.38		
Less : VAT	30.17		
Amount Net of VAT	384.21		
Less: BIR 2306	12.58		
BIR 2307	7.18	VATable Sales	357.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	364.45	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	394.62	TOTAL SALES	414.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2960/0/31/05-16-2017/86

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. : 656868013270

Collection Ref. Code : 1857-20-818-8
Account ID : 6565888284-3
Customer Name : LAYAHIN,CIRILA CINCO
Meter Number : 001759 EFS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION,TALISAY CITY
Billing Address: CABALAN ST. POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 881.39 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 upaid 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

65658882843

BC10/500.1/2960/0/31/05-16-2017/86

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515256465848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758370

51533100007

Date : 05-16-2017

BC10/500.1/2980/0640440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153310000-7

Collection Ref. Code : 1839-52-545-2

Customer Information----------

Name : ANGANA,PRECIOSA V

Premise Address: CABALAN ST., PSALM BASE POBLACION TALISAY

Billing Address: CABALAN ST., PSALM BASE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	457077GS6	Pole No	:	0640440
Serial No	:	59266804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13279
Period From	:	04-15-2017	Prev Rdg	:	13191
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		- 48.55
Government Charges		
Franchise Tax - Local		4.50
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 2.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		114.01
CURRENT BILL - MAY 2017		902.67
TOTAL AMOUNT DUE		2,661.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,579.00

Your monthly electricity consumption chart

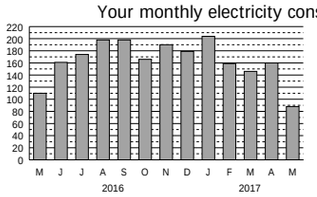

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.67		
Less : VAT	67.06		
Amount Net of VAT	835.61		
Less: BIR 2306	27.95		
BIR 2307	15.86	VATable Sales	788.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.95
Amount Due	791.80	VAT Zero Rated Sales	0.00
Add : VAT	67.06	VAT Amount	67.06
TOTAL AMOUNT DUE	858.86	TOTAL SALES	902.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2980/0/31/05-16-2017/86

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. : 515256465848

Collection Ref. Code : 1839-52-545-2

Account ID : 5153310000-7

Customer Name : ANGANA,PRECIOSA V

Meter Number : 457077GS6

Period : Apr 2017

Premise Address: CABALAN ST., PSALM BASE POBLACION TALISAY

Billing Address: CABALAN ST., PSALM BASE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,661.02 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 upaid 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 _____

51533100007

BC10/500.1/2980/0/31/05-16-2017/86

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739402202874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73920999023

1009754382

Date : 05-16-2017

BC10/500.1/2995/0640475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392099902-3

Collection Ref. Code : 1863-95-206-3

Customer Information----------

Name : DE LEON,MARIBEL CANEDA

Premise Address: CABALAN ST POBLACION, TALISAY CITY

Billing Address: CABALAN ST POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158193	Pole No	:	0640475
Serial No	:	133493865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	798
Period From	:	04-15-2017	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	225	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 120.28
Government Charges		
Franchise Tax - Local		3.06
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.61
CURRENT BILL - MAY 2017		618.86
TOTAL AMOUNT DUE		1,180.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 415.00

Your monthly electricity consumption chart

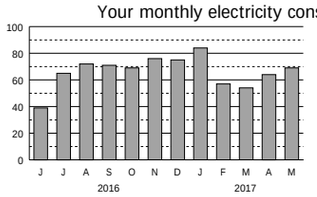

Avg Monthly Usage : 66.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.86		
Less : VAT	45.26		
Amount Net of VAT	573.60		
Less: BIR 2306	18.87		
BIR 2307	10.81	VATable Sales	537.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.35
Amount Due	543.92	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	589.18	TOTAL SALES	618.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/2995/0/31/05-16-2017/86

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. : 739402202874

Collection Ref. Code : 1863-95-206-3

Account ID : 7392099902-3

Customer Name : DE LEON,MARIBEL CANEDA

Meter Number : MTR1158193

Period : Apr 2017

Premise Address: CABALAN ST POBLACION, TALISAY CITY

Billing Address: CABALAN ST POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,180.22 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 upaid 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

73920999023

BC10/500.1/2995/0/31/05-16-2017/86

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507241973030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755372

50754100001

Date : 05-16-2017

BC10/500.1/3000/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075410000-1

Collection Ref. Code : 1833-50-440-2

Customer Information----------

Name : ALESNA,ALFRED Y

Premise Address: PSALM BASE POBLACION TALISAY

Billing Address: PSALM BASE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	518M171ILS33	Pole No	:	0669522
Serial No	:	26160884	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8863
Period From	:	04-15-2017	Prev Rdg	:	8572
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,571.60
Transmission Charge	0.4004/kWh	116.52
System Loss Charge	0.7946/kWh	231.23
Sub-Total		1,919.35
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		91.35
Government Charges		
Franchise Tax - Local		16.24
LFT Differential	0.0061/kWh	1.78
Value Added Tax		
Generation		108.73
Transmission		3.27
System Loss		15.08
Distribution		100.52
Others		13.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		397.37
CURRENT BILL - MAY 2017		3,245.70
TOTAL AMOUNT DUE		6,288.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 2,562.00

Your monthly electricity consumption chart

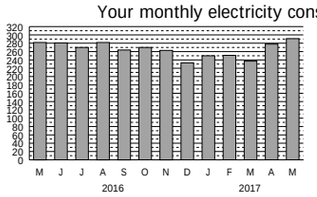

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.70		
Less : VAT	240.72		
Amount Net of VAT	3,004.98		
Less: BIR 2306	100.30		
BIR 2307	57.29	VATable Sales	2,848.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.65
Amount Due	2,847.39	VAT Zero Rated Sales	0.00
Add : VAT	240.72	VAT Amount	240.72
TOTAL AMOUNT DUE	3,088.11	TOTAL SALES	3,245.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3000/0/31/05-16-2017/86

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. : 507241973030

Collection Ref. Code : 1833-50-440-2

Account ID : 5075410000-1

Customer Name : ALESNA,ALFRED Y

Meter Number : 518M171ILS33

Period : Apr 2017

Premise Address: PSALM BASE POBLACION TALISAY

Billing Address: PSALM BASE POBLACION TALISAY

TOTAL AMOUNT DUE : 6,288.58 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 upaid 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

50754100001

BC10/500.1/3000/0/31/05-16-2017/86

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521685990896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52163100002

1009764887
Date : 05-16-2017
BC10/500.1/3020/0640475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216310000-2
Collection Ref. Code : 1829-82-083-4

Customer Information----------
Name : MEDIANO,REYNALDO A
Premise Address: CABALAN ST POB TALISAY
Billing Address: CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	365871GS6	Pole No	:	0640475
Serial No	:	2002112923	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26121
Period From	:	04-15-2017	Prev Rdg	:	26094
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 10.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.81
CURRENT BILL - MAY 2017		144.60
TOTAL AMOUNT DUE		1,577.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 1,432.00

Your monthly electricity consumption chart

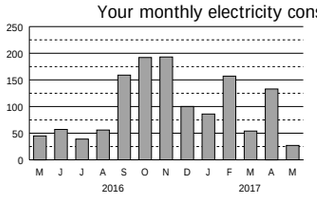

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.60		
Less : VAT	11.10		
Amount Net of VAT	133.50		
Less: BIR 2306	4.63		
BIR 2307	2.41	VATable Sales	119.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.71
Amount Due	126.46	VAT Zero Rated Sales	0.00
Add : VAT	11.10	VAT Amount	11.10
TOTAL AMOUNT DUE	137.56	TOTAL SALES	144.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3020/0/31/05-16-2017/86

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. : 521685990896

Collection Ref. Code : 1829-82-083-4
Account ID : 5216310000-2
Customer Name : MEDIANO,REYNALDO A
Meter Number : 365871GS6
Period : Apr 2017

Premise Address: CABALAN ST POB TALISAY
Billing Address: CABALAN ST POB TALISAY

TOTAL AMOUNT DUE : 1,577.99 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 upaid 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 _____

52163100002

BC10/500.1/3020/0/31/05-16-2017/86

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308225835864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755004

30804100003

Date : 05-16-2017

BC10/500.1/3030/0640475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080410000-3

Collection Ref. Code : 1843-62-089-8

Customer Information----------

Name : AMBIL,MAGDALINA C

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	376341GS6	Pole No	:	0640475
Serial No	:	2003134604	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14389
Period From	:	04-15-2017	Prev Rdg	:	14215
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	999	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		90.19
Government Charges		
Franchise Tax - Local		9.92
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		242.35
CURRENT BILL - MAY 2017		1,983.05
TOTAL AMOUNT DUE		3,988.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,592.00

Your monthly electricity consumption chart

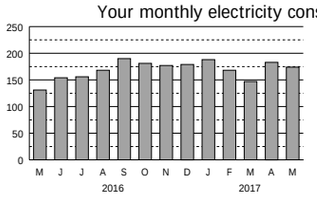

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.05		
Less : VAT	148.46		
Amount Net of VAT	1,834.59		
Less: BIR 2306	61.87		
BIR 2307	35.01	VATable Sales	1,740.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.89
Amount Due	1,737.71	VAT Zero Rated Sales	0.00
Add : VAT	148.46	VAT Amount	148.46
TOTAL AMOUNT DUE	1,886.17	TOTAL SALES	1,983.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3030/0/31/05-16-2017/86

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. : 308225835864

Collection Ref. Code : 1843-62-089-8
Account ID : 3080410000-3
Customer Name : AMBIL,MAGDALINA C
Meter Number : 376341GS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,988.80 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 upaid 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 _____

30804100003

BC10/500.1/3030/0/31/05-16-2017/86

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408800833363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755289

40881823187

Date : 05-16-2017

BC10/500.1/3050/0640475/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088182318-7

Collection Ref. Code : 1857-81-812-1

Customer Information----------

Name : CABASA,VIRMA BOLO

Premise Address: CABALAN STREET POBLACION, TALISAY CITY

Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010374 EFS6	Pole No	:	0640475
Serial No	:	121433271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2817
Period From	:	04-15-2017	Prev Rdg	:	2727
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 69.12
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.15
CURRENT BILL - MAY 2017		901.15
TOTAL AMOUNT DUE		1,725.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 679.00

Your monthly electricity consumption chart

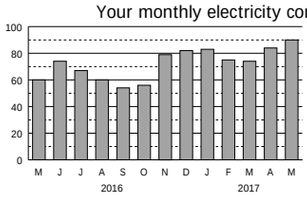

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.15		
Less : VAT	66.23		
Amount Net of VAT	834.92		
Less: BIR 2306	27.60		
BIR 2307	15.83	VATable Sales	787.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	791.49	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	857.72	TOTAL SALES	901.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3050/0/31/05-16-2017/86

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. : 408800833363

Collection Ref. Code : 1857-81-812-1

Account ID : 4088182318-7

Customer Name : CABASA,VIRMA BOLO

Meter Number : 010374 EFS6

Period : Apr 2017

Premise Address: CABALAN STREET POBLACION, TALISAY CITY

Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,725.70 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 upaid 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

40881823187

BC10/500.1/3050/0/31/05-16-2017/86

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441304475890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755129

44189880287

Date : 05-16-2017

BC10/500.1/3095/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418988028-7

Collection Ref. Code : 1863-83-722-1

Customer Information----------

Name : PESTANAS,ABUNDIO JR. MORALES

Premise Address: PSALM BASE POBLACION,TALSIAY CITY

Billing Address: PSALM BASE POBLACION,TALSIAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147458	Pole No	:	0669536
Serial No	:	85020231	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	453
Period From	:	04-15-2017	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 177.81
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.21
CURRENT BILL - MAY 2017		124.65
TOTAL AMOUNT DUE		309.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 227.00

Your monthly electricity consumption chart

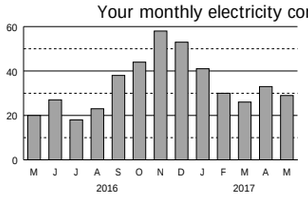

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.65		
Less : VAT	8.64		
Amount Net of VAT	116.01		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	101.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.36	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	119.00	TOTAL SALES	124.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3095/0/31/05-16-2017/86

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. : 441304475890

Collection Ref. Code : 1863-83-722-1

Account ID : 4418988028-7

Customer Name : PESTANAS,ABUNDIO JR. MORALES

Meter Number : MTR1147458

Period : Apr 2017

Premise Address: PSALM BASE POBLACION,TALSIAY CITY

Billing Address: PSALM BASE POBLACION,TALSIAY CITY

TOTAL AMOUNT DUE : 309.72 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 upaid 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

44189880287

BC10/500.1/3095/0/31/05-16-2017/86

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101424497401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752406

10110311262

Date : 05-16-2017

BC10/500.1/3096/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011031126-2

Collection Ref. Code : 1865-26-074-6

Customer Information----------

Name : CANEDA,LIGAYA TANGKE

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067628	Pole No	:	0669536
Serial No	:	84397540	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1996
Period From	:	04-15-2017	Prev Rdg	:	1944
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		2.04
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 10.80
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		57.48
CURRENT BILL - MAY 2017		415.97
TOTAL AMOUNT DUE		953.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 518.00

Your monthly electricity consumption chart

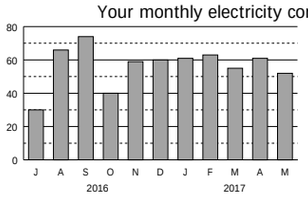

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.97		
Less : VAT	30.34		
Amount Net of VAT	385.63		
Less: BIR 2306	12.65		
BIR 2307	7.21	VATable Sales	358.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	365.77	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	396.11	TOTAL SALES	415.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3096/0/31/05-16-2017/86

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. : 101424497401

Collection Ref. Code : 1865-26-074-6

Account ID : 1011031126-2

Customer Name : CANEDA,LIGAYA TANGKE

Meter Number : MTR1067628

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 953.99

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 upaid 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 _____

10110311262

BC10/500.1/3096/0/31/05-16-2017/86

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770926677144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77013100001

1009753387
Date : 05-16-2017
BC10/500.1/3100/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701310000-1
Collection Ref. Code : 1815-55-686-2

Customer Information----------
Name : POMAR,EDA B.
Premise Address: PSALM BASE EXT. POBLACION TALISAY
Billing Address: PSALM BASE EXT. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472567GS6	Pole No	:	0669536
Serial No	:	71047634	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4488
Period From	:	04-15-2017	Prev Rdg	:	4418
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	380	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 127.30
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.94
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		82.13
CURRENT BILL - MAY 2017		621.82
TOTAL AMOUNT DUE		926.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 337.00

Your monthly electricity consumption chart

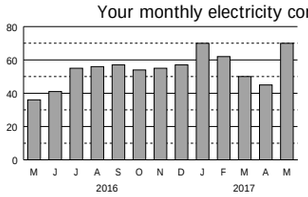

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.82		
Less : VAT	45.26		
Amount Net of VAT	576.56		
Less: BIR 2306	18.87		
BIR 2307	10.86	VATable Sales	539.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.87
Amount Due	546.83	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	592.09	TOTAL SALES	621.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3100/0/31/05-16-2017/86

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. : 770926677144

Collection Ref. Code : 1815-55-686-2
Account ID : 7701310000-1
Customer Name : POMAR,EDA B.
Meter Number : 472567GS6
Period : Apr 2017

Premise Address: PSALM BASE EXT. POBLACION TALISAY
Billing Address: PSALM BASE EXT. POBLACION TALISAY

TOTAL AMOUNT DUE : 926.83 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 upaid 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 _____

77013100001

BC10/500.1/3100/0/31/05-16-2017/86

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528464600408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52804100007

1009763528

Date : 05-16-2017

BC10/500.1/3110/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280410000-7

Collection Ref. Code : 1843-64-545-9

Customer Information----------

Name : CELOCIA,CECILIA Y

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091531	Pole No	:	0669536
Serial No	:	40043491	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	844
Period From	:	04-15-2017	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	440	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 135.81
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.17
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		17.65
CURRENT BILL - MAY 2017		94.90
TOTAL AMOUNT DUE		228.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 100.00

Your monthly electricity consumption chart

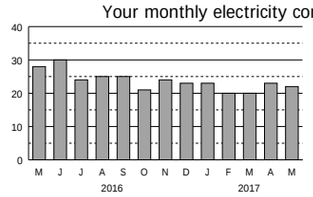

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.90		
Less : VAT	6.59		
Amount Net of VAT	88.31		
Less: BIR 2306	2.74		
BIR 2307	1.55	VATable Sales	77.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.02	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	90.61	TOTAL SALES	94.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3110/0/31/05-16-2017/86

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. : 528464600408

Collection Ref. Code : 1843-64-545-9
Account ID : 5280410000-7
Customer Name : CELOCIA,CECILIA Y
Meter Number : MTR1091531
Period : Feb 2017 to Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 228.69 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 upaid 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 _____

52804100007

BC10/500.1/3110/0/31/05-16-2017/86

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580222836977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757877

58013100001

Date : 05-16-2017

BC10/500.1/3140/0669536/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801310000-1

Collection Ref. Code : 1815-59-020-3

Customer Information----------

Name : BALTAZAR,ZANDRO R.

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089648	Pole No	:	0669536
Serial No	:	40006492	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1113
Period From	:	04-15-2017	Prev Rdg	:	1082
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.76
CURRENT BILL - MAY 2017		181.50
TOTAL AMOUNT DUE		364.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 115.00

Your monthly electricity consumption chart

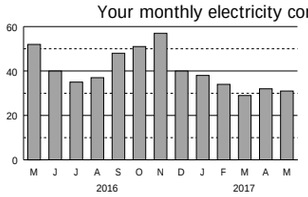

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.50		
Less : VAT	12.93		
Amount Net of VAT	168.57		
Less: BIR 2306	5.39		
BIR 2307	3.07	VATable Sales	152.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.11	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	173.04	TOTAL SALES	181.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3140/0/31/05-16-2017/86

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. : 580222836977

Collection Ref. Code : 1815-59-020-3
Account ID : 5801310000-1
Customer Name : BALTAZAR,ZANDRO R.
Meter Number : MTR1089648
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 364.59

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 upaid 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 _____

58013100001

BC10/500.1/3140/0/31/05-16-2017/86

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581466190657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758401

58169904818

Date : 05-16-2017

BC10/500.1/3160/0669522/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816990481-8

Collection Ref. Code : 1851-89-110-2

Customer Information----------

Name : CANEDA,AIDA MALAZARTE

Premise Address: PSALM BASE POBLACION

Billing Address: PSALM BASE POBLACION

TIN :

Metering Information----------

Meter No	:	537820 GS6	Pole No	:	0669522
Serial No	:	91675306	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5077
Period From	:	04-15-2017	Prev Rdg	:	4951
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		39.46
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.40
CURRENT BILL - MAY 2017		1,408.45
TOTAL AMOUNT DUE		2,721.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 890.00

Your monthly electricity consumption chart

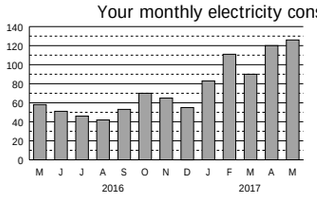

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.45		
Less : VAT	104.56		
Amount Net of VAT	1,303.89		
Less: BIR 2306	43.57		
BIR 2307	24.86	VATable Sales	1,236.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.84
Amount Due	1,235.46	VAT Zero Rated Sales	0.00
Add : VAT	104.56	VAT Amount	104.56
TOTAL AMOUNT DUE	1,340.02	TOTAL SALES	1,408.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3160/0/31/05-16-2017/86

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. : 581466190657

Collection Ref. Code : 1851-89-110-2

Account ID : 5816990481-8

Customer Name : CANEDA,AIDA MALAZARTE

Meter Number : 537820 GS6

Period : Apr 2017

Premise Address: PSALM BASE POBLACION

Billing Address: PSALM BASE POBLACION

TOTAL AMOUNT DUE : 2,721.41

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 upaid 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 _____

58169904818

BC10/500.1/3160/0/31/05-16-2017/86

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693502502703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761555

69335937053

Date : 05-16-2017

BC10/500.1/3225/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933593705-3

Collection Ref. Code : 1861-86-902-9

Customer Information----------

Name : REYES,RIZA MAE FERNANDEZ

Premise Address: CABALAN STREET POBLACION, TALISAY CITY
Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107413	Pole No	:	0669543
Serial No	:	129125008	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1980
Period From	:	04-15-2017	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 95.84
Government Charges		
Franchise Tax - Local		3.63
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.48
CURRENT BILL - MAY 2017		731.83
TOTAL AMOUNT DUE		1,438.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 580.00

Your monthly electricity consumption chart

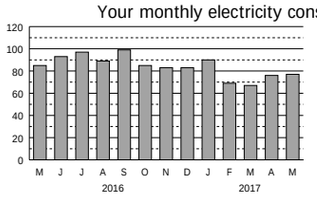

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.83		
Less : VAT	53.70		
Amount Net of VAT	678.13		
Less: BIR 2306	22.37		
BIR 2307	12.82	VATable Sales	637.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	642.94	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	696.64	TOTAL SALES	731.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3225/0/31/05-16-2017/86

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. : 693502502703

Collection Ref. Code : 1861-86-902-9
Account ID : 6933593705-3
Customer Name : REYES,RIZA MAE FERNANDEZ
Meter Number : MTR1107413
Period : Apr 2017

Premise Address: CABALAN STREET POBLACION, TALISAY CITY
Billing Address: CABALAN STREET POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,438.96 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 upaid 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

69335937053

BC10/500.1/3225/0/31/05-16-2017/86

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323783100196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760754

32333100009

Date : 05-16-2017

BC10/500.1/3250/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233310000-9

Collection Ref. Code : 1817-47-953-9

Customer Information----------

Name : CANON,ALICE P

Premise Address: BELLEZA COMPOUND, CABALAN ST. POBLACION TALISAY

Billing Address: BELLEZA COMPOUND, CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	1452 EVS6	Pole No	:	0669543
Serial No	:	01746586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1176
Period From	:	04-15-2017	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 171.02
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.52
CURRENT BILL - MAY 2017		121.30
TOTAL AMOUNT DUE		338.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 235.00

Your monthly electricity consumption chart

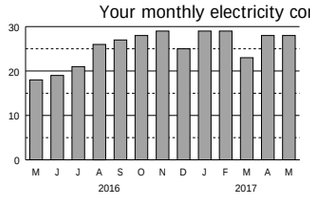

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.30		
Less : VAT	8.44		
Amount Net of VAT	112.86		
Less: BIR 2306	3.52		
BIR 2307	1.99	VATable Sales	98.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	107.35	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	115.79	TOTAL SALES	121.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3250/0/31/05-16-2017/86

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. : 323783100196

Collection Ref. Code : 1817-47-953-9

Account ID : 3233310000-9

Customer Name : CANON,ALICE P

Meter Number : 1452 EVS6

Period : Mar 2017 to Apr 2017

Premise Address: BELLEZA COMPOUND, CABALAN ST. POBLACION TALISAY

Billing Address: BELLEZA COMPOUND, CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 338.62 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 upaid 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

32333100009

BC10/500.1/3250/0/31/05-16-2017/86

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625853603456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761710

62549747715

Date : 05-16-2017

BC10/500.1/3255/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254974771-5

Collection Ref. Code : 6254-97-477-1

Customer Information----------

Name : MIALDA,SHELA BACULPO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186725	Pole No	:	0669543
Serial No	:	40132702	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	433
Period From	:	04-15-2017	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.80
CURRENT BILL - MAY 2017		432.71
TOTAL AMOUNT DUE		1,029.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 450.00

Your monthly electricity consumption chart

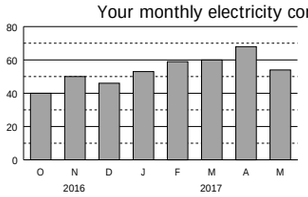

Avg Monthly Usage : 53.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.71		
Less : VAT	31.60		
Amount Net of VAT	401.11		
Less: BIR 2306	13.18		
BIR 2307	7.50	VATable Sales	372.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	380.43	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	412.03	TOTAL SALES	432.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3255/0/31/05-16-2017/86

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. : 625853603456

Collection Ref. Code : 6254-97-477-1

Account ID : 6254974771-5

Customer Name : MIALDA,SHELA BACULPO

Meter Number : MTR1186725

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,029.37 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 upaid 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 _____

62549747715

BC10/500.1/3255/0/31/05-16-2017/86

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991233643001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761058

99113100004

Date : 05-16-2017

BC10/500.1/3330/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911310000-4

Collection Ref. Code : 1815-92-191-9

Customer Information----------

Name : FERRATER,LEODEGARIO D

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	300408GS3	Pole No	:	0669543
Serial No	:	26246262	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4560
Period From	:	04-15-2017	Prev Rdg	:	4302
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	240	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,626.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,393.38
Transmission Charge	0.4004/kWh	103.30
System Loss Charge	0.7946/kWh	205.01
Sub-Total		1,701.69
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,626.00	52.52
Sub-Total		79.55
Government Charges		
Franchise Tax - Local		14.39
LFT Differential	0.0061/kWh	1.57
Value Added Tax		
Generation		96.41
Transmission		2.89
System Loss		13.38
Distribution		89.19
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		352.21
CURRENT BILL - MAY 2017		2,876.66
TOTAL AMOUNT DUE		5,502.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,430.00

Your monthly electricity consumption chart

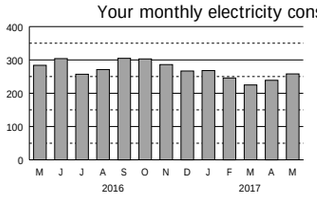

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.66		
Less : VAT	213.33		
Amount Net of VAT	2,663.33		
Less: BIR 2306	88.89		
BIR 2307	50.78	VATable Sales	2,524.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.88
Amount Due	2,523.66	VAT Zero Rated Sales	0.00
Add : VAT	213.33	VAT Amount	213.33
TOTAL AMOUNT DUE	2,736.99	TOTAL SALES	2,876.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3330/0/31/05-16-2017/86

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. : 991233643001

Collection Ref. Code : 1815-92-191-9

Account ID : 9911310000-4

Customer Name : FERRATER,LEODEGARIO D

Meter Number : 300408GS3

Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY

Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 5,502.69 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 upaid 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

99113100004

BC10/500.1/3330/0/31/05-16-2017/86

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564182715493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763806

56433100007

Date : 05-16-2017

BC10/500.1/3340/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643310000-7

Collection Ref. Code : 1839-18-737-9

Customer Information----------

Name : CAMPO,DAVE C

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	404136GS6	Pole No	:	0669543
Serial No	:	2004207783	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11553
Period From	:	04-15-2017	Prev Rdg	:	11479
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.67
CURRENT BILL - MAY 2017		702.05
TOTAL AMOUNT DUE		1,316.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 580.00

Your monthly electricity consumption chart

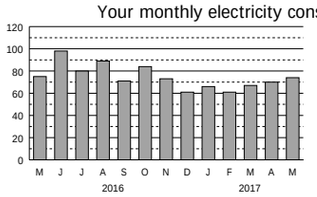

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.05		
Less : VAT	51.47		
Amount Net of VAT	650.58		
Less: BIR 2306	21.46		
BIR 2307	12.30	VATable Sales	611.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	616.82	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	668.29	TOTAL SALES	702.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3340/0/31/05-16-2017/86

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. : 564182715493

Collection Ref. Code : 1839-18-737-9
Account ID : 5643310000-7
Customer Name : CAMPO,DAVE C
Meter Number : 404136GS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,316.72 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 upaid 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 _____

56433100007

BC10/500.1/3340/0/31/05-16-2017/86

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997235486006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99779436874

1009763607
Date : 05-16-2017
BC10/500.1/3385/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977943687-4
Collection Ref. Code : 9977-94-368-7

Customer Information----------
Name : GABAT,ARACELI BAGUIO
Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191529	Pole No	:	0669543
Serial No	:	40137506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	139
Period From	:	04-15-2017	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 12.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.59
CURRENT BILL - MAY 2017		179.96
TOTAL AMOUNT DUE		294.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 108.00

Your monthly electricity consumption chart

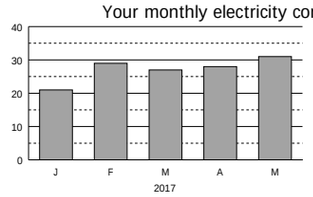

Avg Monthly Usage : 27.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.96		
Less : VAT	12.77		
Amount Net of VAT	167.19		
Less: BIR 2306	5.32		
BIR 2307	3.04	VATable Sales	151.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.82
Amount Due	158.83	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	171.60	TOTAL SALES	179.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3385/0/31/05-16-2017/86

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. : 997235486006

Collection Ref. Code : 9977-94-368-7
Account ID : 9977943687-4
Customer Name : GABAT,ARACELI BAGUIO
Meter Number : MTR1191529
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 294.28 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 upaid 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 _____

99779436874

BC10/500.1/3385/0/31/05-16-2017/86

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401616274264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752356

40124100005

Date : 05-16-2017

BC10/500.1/3430/0669543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012410000-5

Collection Ref. Code : 1831-81-641-5

Customer Information----------

Name : CANIZARES,LUZVIMINDA J

Premise Address: CANTON BEACH POBLACION TALISAY

Billing Address: CANTON BEACH POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	181184DS6	Pole No	:	0669543
Serial No	:	13535226	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40458
Period From	:	04-15-2017	Prev Rdg	:	40438
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 187.13
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.54
CURRENT BILL - MAY 2017		17.55
TOTAL AMOUNT DUE		117.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 285.00

Your monthly electricity consumption chart

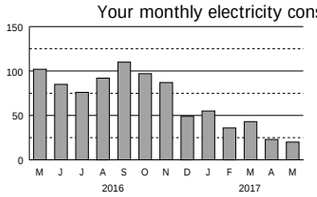

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.55		
Less : VAT	0.85		
Amount Net of VAT	16.70		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.20	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	17.05	TOTAL SALES	17.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3430/0/31/05-16-2017/86

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. : 401616274264

Collection Ref. Code : 1831-81-641-5

Account ID : 4012410000-5

Customer Name : CANIZARES,LUZVIMINDA J

Meter Number : 181184DS6

Period : Apr 2017

Premise Address: CANTON BEACH POBLACION TALISAY

Billing Address: CANTON BEACH POBLACION TALISAY

TOTAL AMOUNT DUE : 117.80

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 upaid 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 _____

40124100005

BC10/500.1/3430/0/31/05-16-2017/86

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828151095966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762642

82864100001

Date : 05-16-2017

BC10/500.1/3480/0669690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286410000-1

Collection Ref. Code : 1833-72-341-4

Customer Information----------

Name : CANEDA,IMELDA V

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	522249 GS6	Pole No	:	0669690
Serial No	:	73109124	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5507
Period From	:	04-15-2017	Prev Rdg	:	5386
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	40	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.07
CURRENT BILL - MAY 2017		1,357.12
TOTAL AMOUNT DUE		2,810.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,020.00

Your monthly electricity consumption chart

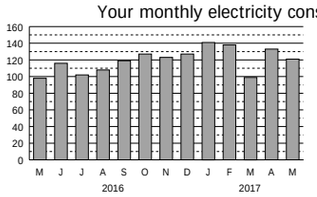

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.12		
Less : VAT	100.90		
Amount Net of VAT	1,256.22		
Less: BIR 2306	42.04		
BIR 2307	23.96	VATable Sales	1,191.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.17
Amount Due	1,190.22	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,291.12	TOTAL SALES	1,357.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3480/0/31/05-16-2017/86

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. : 828151095966

Collection Ref. Code : 1833-72-341-4

Account ID : 8286410000-1

Customer Name : CANEDA,IMELDA V

Meter Number : 522249 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,810.65

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 upaid 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 _____

82864100001

BC10/500.1/3480/0/31/05-16-2017/86

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886083542660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759241

88614100001

Date : 05-16-2017

BC10/500.1/3490/0669690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861410000-1

Collection Ref. Code : 1823-21-932-2

Customer Information----------

Name : CANEDA,EZER

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	004787 EFS6	Pole No	:	0669690
Serial No	:	92353765	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7299
Period From	:	04-15-2017	Prev Rdg	:	7091
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		59.21
Government Charges		
Franchise Tax - Local		11.58
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		283.45
CURRENT BILL - MAY 2017		2,314.71
TOTAL AMOUNT DUE		4,185.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,309.00

Your monthly electricity consumption chart

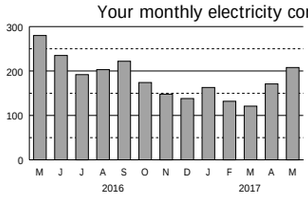

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.71		
Less : VAT	171.52		
Amount Net of VAT	2,143.19		
Less: BIR 2306	71.47		
BIR 2307	40.86	VATable Sales	2,031.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.93
Amount Due	2,030.86	VAT Zero Rated Sales	0.00
Add : VAT	171.52	VAT Amount	171.52
TOTAL AMOUNT DUE	2,202.38	TOTAL SALES	2,314.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3490/0/31/05-16-2017/86

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. : 886083542660

Collection Ref. Code : 1823-21-932-2

Account ID : 8861410000-1

Customer Name : CANEDA,EZER

Meter Number : 004787 EFS6

Period : Apr 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 4,185.47

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 upaid 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 _____

88614100001

BC10/500.1/3490/0/31/05-16-2017/86

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127568668145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761582

12704100002

Date : 05-16-2017

BC10/500.1/3500/0669690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270410000-2

Collection Ref. Code : 1843-59-917-1

Customer Information----------

Name : CANON,RANDY B

Premise Address: CABALAN ST. SITIO ASAN POBLACION TALISAY
Billing Address: CABALAN ST. SITIO ASAN POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	393707GS6	Pole No	:	0669690
Serial No	:	2003160917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4683
Period From	:	04-15-2017	Prev Rdg	:	4568
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	218	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 207.50	4.15
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		2.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.90
CURRENT BILL - MAY 2017		1,263.66
TOTAL AMOUNT DUE		1,471.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 600.00

Your monthly electricity consumption chart

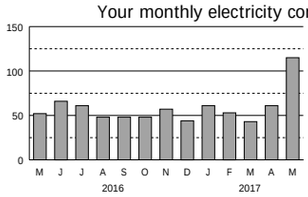

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.66		
Less : VAT	93.09		
Amount Net of VAT	1,170.57		
Less: BIR 2306	38.81		
BIR 2307	22.30	VATable Sales	1,108.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	1,109.46	VAT Zero Rated Sales	0.00
Add : VAT	93.09	VAT Amount	93.09
TOTAL AMOUNT DUE	1,202.55	TOTAL SALES	1,263.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3500/0/31/05-16-2017/86

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. : 127568668145

Collection Ref. Code : 1843-59-917-1
Account ID : 1270410000-2
Customer Name : CANON,RANDY B
Meter Number : 393707GS6
Period : Apr 2017

Premise Address: CABALAN ST. SITIO ASAN POBLACION TALISAY
Billing Address: CABALAN ST. SITIO ASAN POBLACION TALISAY

TOTAL AMOUNT DUE : 1,471.02 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 upaid 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

12704100002

BC10/500.1/3500/0/31/05-16-2017/86

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703257261130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

70333100009

1009753124

Date : 05-16-2017

BC10/500.1/3510/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033310000-9

Collection Ref. Code : 1817-47-758-7

Customer Information----------

Name : MABALA,YOLANDA

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	194671WS6	Pole No	:	0669704
Serial No	:	43384659	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79836
Period From	:	04-15-2017	Prev Rdg	:	79818
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.36
CURRENT BILL - MAY 2017		23.52
TOTAL AMOUNT DUE		431.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 302.00

Your monthly electricity consumption chart

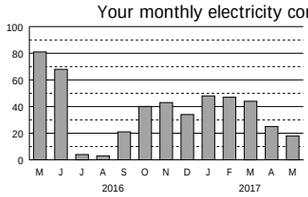

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.52		
Less : VAT	1.59		
Amount Net of VAT	21.93		
Less: BIR 2306	0.67		
BIR 2307	0.26	VATable Sales	13.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.77
Amount Due	21.00	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	22.59	TOTAL SALES	23.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3510/0/31/05-16-2017/86

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. : 703257261130

Collection Ref. Code : 1817-47-758-7

Account ID : 7033310000-9

Customer Name : MABALA,YOLANDA

Meter Number : 194671WS6

Period : Mar 2017 to Apr 2017

Premise Address: CANSOJONG TALISAY

Billing Address: CANSOJONG TALISAY

TOTAL AMOUNT DUE : 431.46

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 upaid 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 _____

70333100009

BC10/500.1/3510/0/31/05-16-2017/86

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713459485588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71355484156

1009757421
Date : 05-16-2017
BC10/500.1/3530/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135548415-6
Collection Ref. Code : 1849-37-713-8

Customer Information----------
Name : ABELLANA,JUDITH FACIOL
Premise Address: POBLACION
Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1079288	Pole No	:	0669704
Serial No	:	40012198	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	796
Period From	:	04-15-2017	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 176.34
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.89
CURRENT BILL - MAY 2017		234.38
TOTAL AMOUNT DUE		763.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 214.00

Your monthly electricity consumption chart

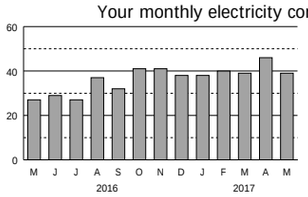

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.38		
Less : VAT	16.92		
Amount Net of VAT	217.46		
Less: BIR 2306	7.07		
BIR 2307	3.97	VATable Sales	197.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	206.42	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	223.34	TOTAL SALES	234.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3530/0/31/05-16-2017/86

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. : 713459485588

Collection Ref. Code : 1849-37-713-8
Account ID : 7135548415-6
Customer Name : ABELLANA,JUDITH FACIOL
Meter Number : MTR1079288
Period : Mar 2017 to Apr 2017

Premise Address: POBLACION
Billing Address: POBLACION

TOTAL AMOUNT DUE : 763.26 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 upaid 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 _____

71355484156

BC10/500.1/3530/0/31/05-16-2017/86

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314797426210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31407395990

1009757079

Date : 05-16-2017

BC10/500.1/3540/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140739599-0

Collection Ref. Code : 1855-73-041-3

Customer Information----------

Name : CAMPO,RHEA CANON

Premise Address: WASHINGTON POBLACION
Billing Address: WASHINGTON POBLACION

TIN :

Metering Information----------

Meter No	:	3598 EVS6	Pole No	:	0669704
Serial No	:	01118111	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1377
Period From	:	04-15-2017	Prev Rdg	:	1351
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 159.40
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.86
CURRENT BILL - MAY 2017		112.35
TOTAL AMOUNT DUE		296.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 39.03

Your monthly electricity consumption chart

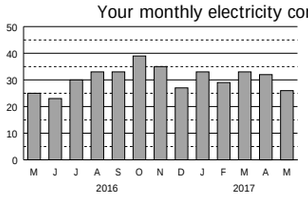

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.35		
Less : VAT	7.80		
Amount Net of VAT	104.55		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	91.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.46	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	107.26	TOTAL SALES	112.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3540/0/31/05-16-2017/86

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. : 314797426210

Collection Ref. Code : 1855-73-041-3
Account ID : 3140739599-0
Customer Name : CAMPO,RHEA CANON
Meter Number : 3598 EVS6
Period : Apr 2017

Premise Address: WASHINGTON POBLACION
Billing Address: WASHINGTON POBLACION

TOTAL AMOUNT DUE : 296.16

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 upaid 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

31407395990

BC10/500.1/3540/0/31/05-16-2017/86

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039797319901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754395

03941731162

Date : 05-16-2017

BC10/500.1/3560/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394173116-2

Collection Ref. Code : 1857-23-602-5

Customer Information----------

Name : NAVALUNA,EVARISTO NAVALUNA

Premise Address: SITIO ASAN POBLACION, TALISAY CITY

Billing Address: SITIO ASAN POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031544	Pole No	:	0669704
Serial No	:	126814328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3544
Period From	:	04-15-2017	Prev Rdg	:	3446
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.04
CURRENT BILL - MAY 2017		1,037.10
TOTAL AMOUNT DUE		2,180.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 970.00

Your monthly electricity consumption chart

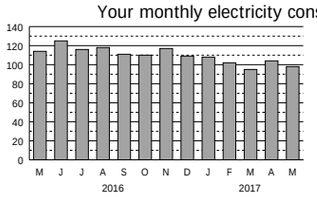

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.10		
Less : VAT	76.57		
Amount Net of VAT	960.53		
Less: BIR 2306	31.91		
BIR 2307	18.26	VATable Sales	908.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	910.36	VAT Zero Rated Sales	0.00
Add : VAT	76.57	VAT Amount	76.57
TOTAL AMOUNT DUE	986.93	TOTAL SALES	1,037.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3560/0/31/05-16-2017/86

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. : 039797319901

Collection Ref. Code : 1857-23-602-5

Account ID : 0394173116-2

Customer Name : NAVALUNA,EVARISTO NAVALUNA

Meter Number : MTR1031544

Period : Apr 2017

Premise Address: SITIO ASAN POBLACION, TALISAY CITY

Billing Address: SITIO ASAN POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,180.01 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 upaid 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

03941731162

BC10/500.1/3560/0/31/05-16-2017/86

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629681227970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762897

62992500546

Date : 05-16-2017

BC10/500.1/3570/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299250054-6

Collection Ref. Code : 1851-51-245-4

Customer Information----------

Name : ABATAYO,JOAN CANEDA

Premise Address: SITIO ASAN POBLACION

Billing Address: SITIO ASAN POBLACION

TIN :

Metering Information----------

Meter No	:	416047 GS6	Pole No	:	0669704
Serial No	:	2004202473	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4590
Period From	:	04-15-2017	Prev Rdg	:	4457
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,447.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		7.44
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		182.10
CURRENT BILL - MAY 2017		1,487.74
TOTAL AMOUNT DUE		2,934.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 725.00

Your monthly electricity consumption chart

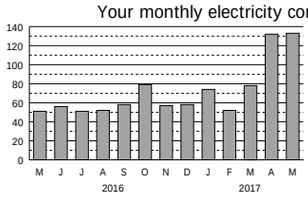

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.74		
Less : VAT	110.48		
Amount Net of VAT	1,377.26		
Less: BIR 2306	46.03		
BIR 2307	26.26	VATable Sales	1,305.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,304.97	VAT Zero Rated Sales	0.00
Add : VAT	110.48	VAT Amount	110.48
TOTAL AMOUNT DUE	1,415.45	TOTAL SALES	1,487.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3570/0/31/05-16-2017/86

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. : 629681227970

Collection Ref. Code : 1851-51-245-4

Account ID : 6299250054-6

Customer Name : ABATAYO,JOAN CANEDA

Meter Number : 416047 GS6

Period : Apr 2017

Premise Address: SITIO ASAN POBLACION

Billing Address: SITIO ASAN POBLACION

TOTAL AMOUNT DUE : 2,934.98

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 upaid 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

62992500546

BC10/500.1/3570/0/31/05-16-2017/86

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158647447024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761347

15814100002

Date : 05-16-2017

BC10/500.1/3580/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581410000-2

Collection Ref. Code : 1823-44-947-6

Customer Information----------

Name : EVARDO,RUFA

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	194675WS6	Pole No	:	0669704
Serial No	:	49235884	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66884
Period From	:	04-15-2017	Prev Rdg	:	66837
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 173.46
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.56
CURRENT BILL - MAY 2017		323.58
TOTAL AMOUNT DUE		640.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 261.00

Your monthly electricity consumption chart

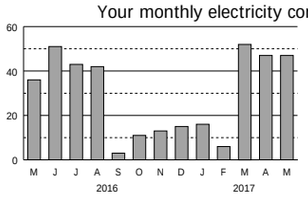

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.58		
Less : VAT	23.30		
Amount Net of VAT	300.28		
Less: BIR 2306	9.70		
BIR 2307	5.55	VATable Sales	276.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	285.03	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	308.33	TOTAL SALES	323.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3580/0/31/05-16-2017/86

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. : 158647447024

Collection Ref. Code : 1823-44-947-6
Account ID : 1581410000-2
Customer Name : EVARDO,RUFA
Meter Number : 194675WS6
Period : Apr 2017

Premise Address: CANTON BEACH CANSOJONG TALISAY
Billing Address: CANTON BEACH CANSOJONG TALISAY

TOTAL AMOUNT DUE : 640.27 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 upaid 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 _____

15814100002

BC10/500.1/3580/0/31/05-16-2017/86

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512592023350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757220

51254100004

Date : 05-16-2017

BC10/500.1/3590/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125410000-4

Collection Ref. Code : 1825-30-506-4

Customer Information----------

Name : CANON,ESTELLA

Premise Address: ANSANG CANSOJONG TALISAY
Billing Address: ANSANG CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	335242GS6	Pole No	:	0669704
Serial No	:	44888500	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4820
Period From	:	04-15-2017	Prev Rdg	:	4771
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	70	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 169.21
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.03
CURRENT BILL - MAY 2017		350.22
TOTAL AMOUNT DUE		936.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 321.00

Your monthly electricity consumption chart

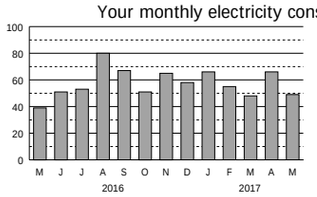

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.22		
Less : VAT	25.67		
Amount Net of VAT	324.55		
Less: BIR 2306	10.70		
BIR 2307	6.02	VATable Sales	299.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	307.83	VAT Zero Rated Sales	0.00
Add : VAT	25.67	VAT Amount	25.67
TOTAL AMOUNT DUE	333.50	TOTAL SALES	350.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3590/0/31/05-16-2017/86

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. : 512592023350

Collection Ref. Code : 1825-30-506-4
Account ID : 5125410000-4
Customer Name : CANON,ESTELLA
Meter Number : 335242GS6
Period : Apr 2017

Premise Address: ANSANG CANSOJONG TALISAY
Billing Address: ANSANG CANSOJONG TALISAY

TOTAL AMOUNT DUE : 936.56 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 upaid 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

51254100004

BC10/500.1/3590/0/31/05-16-2017/86

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803520936521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80333100008

1009753240

Date : 05-16-2017

BC10/500.1/3600/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8033310000-8

Collection Ref. Code : 1817-47-764-1

Customer Information----------

Name : HERNANI,ROMULO

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	195243WS6	Pole No	:	0669704
Serial No	:	48093528	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61001
Period From	:	04-15-2017	Prev Rdg	:	60952
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 178.17
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.89
CURRENT BILL - MAY 2017		340.12
TOTAL AMOUNT DUE		799.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 550.00

Your monthly electricity consumption chart

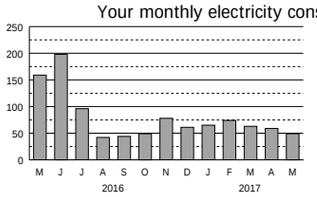

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.12		
Less : VAT	24.59		
Amount Net of VAT	315.53		
Less: BIR 2306	10.25		
BIR 2307	5.84	VATable Sales	290.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	299.44	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	324.03	TOTAL SALES	340.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3600/0/31/05-16-2017/86

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. : 803520936521

Collection Ref. Code : 1817-47-764-1
Account ID : 8033310000-8
Customer Name : HERNANI,ROMULO
Meter Number : 195243WS6
Period : Apr 2017

Premise Address: POB TALISAY
Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 799.40

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 upaid 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 _____

80333100008

BC10/500.1/3600/0/31/05-16-2017/86

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172517644804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754016

17234100000

Date : 05-16-2017

BC10/500.1/3620/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723410000-0

Collection Ref. Code : 1831-95-887-2

Customer Information----------

Name : CANON,WILMA B

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	194672WS6	Pole No	:	0669704
Serial No	:	42376968	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85461
Period From	:	04-15-2017	Prev Rdg	:	85391
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 118.87
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.92
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		83.19
CURRENT BILL - MAY 2017		631.31
TOTAL AMOUNT DUE		1,357.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 608.00

Your monthly electricity consumption chart

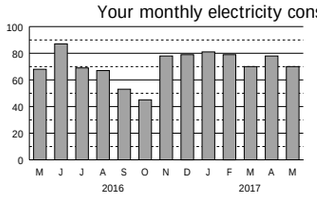

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.31		
Less : VAT	46.28		
Amount Net of VAT	585.03		
Less: BIR 2306	19.30		
BIR 2307	11.02	VATable Sales	548.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	554.71	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	600.99	TOTAL SALES	631.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3620/0/31/05-16-2017/86

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. : 172517644804

Collection Ref. Code : 1831-95-887-2

Account ID : 1723410000-0

Customer Name : CANON,WILMA B

Meter Number : 194672WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,357.75 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 upaid 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

17234100000

BC10/500.1/3620/0/31/05-16-2017/86

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794766685333

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009762292

79433100009

Date : 05-16-2017

BC10/500.1/3630/0669704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943310000-9

Collection Ref. Code : 1839-40-293-8

Customer Information----------

Name : ALVAREZ,JENALEE C

Premise Address: WASHINGTON ST. POBLACION TALISAY
Billing Address: WASHINGTON ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	409889GS6	Pole No	:	0669704
Serial No	:	2004200552	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9981
Period From	:	04-15-2017	Prev Rdg	:	9952
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	40	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.00
CURRENT BILL - MAY 2017		122.76
Debit Adjustments		67.15
TOTAL AMOUNT DUE		291.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 300.00

Your monthly electricity consumption chart

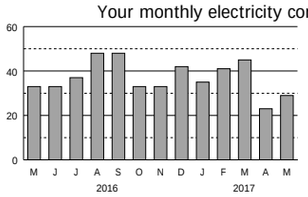

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.76		
Less : VAT	8.44		
Amount Net of VAT	114.32		
Less: BIR 2306	3.53		
BIR 2307	2.01	VATable Sales	99.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	108.78	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	117.22	TOTAL SALES	122.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3630/0/31/05-16-2017/86

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. : 794766685333

Collection Ref. Code : 1839-40-293-8
Account ID : 7943310000-9
Customer Name : ALVAREZ,JENALEE C
Meter Number : 409889GS6
Period : Apr 2017

Premise Address: WASHINGTON ST. POBLACION TALISAY
Billing Address: WASHINGTON ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 291.01 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 upaid 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

79433100009

BC10/500.1/3630/0/31/05-16-2017/86

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812350610824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756571

81263100000

Date : 05-16-2017

BC10/500.1/3650/0640440/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126310000-0

Collection Ref. Code : 1829-87-107-2

Customer Information----------

Name : FIEL,MA JANAH L

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	385761GS6	Pole No	:	0640440
Serial No	:	2003122148	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31868
Period From	:	04-15-2017	Prev Rdg	:	31649
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,428.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,429.00	88.58
Sub-Total		111.53
Government Charges		
Franchise Tax - Local		12.47
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		304.61
CURRENT BILL - MAY 2017		2,492.22
TOTAL AMOUNT DUE		6,921.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,690.00

Your monthly electricity consumption chart

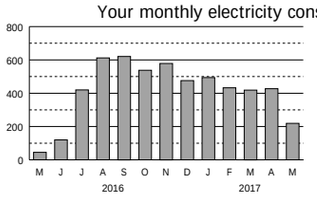

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.22		
Less : VAT	186.47		
Amount Net of VAT	2,305.75		
Less: BIR 2306	77.71		
BIR 2307	44.00	VATable Sales	2,187.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,184.04	VAT Zero Rated Sales	0.00
Add : VAT	186.47	VAT Amount	186.47
TOTAL AMOUNT DUE	2,370.51	TOTAL SALES	2,492.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3650/0/31/05-16-2017/86

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. : 812350610824

Collection Ref. Code : 1829-87-107-2

Account ID : 8126310000-0

Customer Name : FIEL,MA JANAH L

Meter Number : 385761GS6

Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 6,921.19 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 upaid 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

81263100000

BC10/500.1/3650/0/31/05-16-2017/86

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603062629871
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753203

60333100000

Date : 05-16-2017

BC10/500.1/3660/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033310000-0

Collection Ref. Code : 1817-47-683-1

Customer Information----------

Name : BASMAYOR,AMANCIA

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	238181DS6	Pole No	:	0640454
Serial No	:	10765356	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6151
Period From	:	04-15-2017	Prev Rdg	:	6030
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.07
CURRENT BILL - MAY 2017		1,357.07
TOTAL AMOUNT DUE		2,808.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 950.00

Your monthly electricity consumption chart

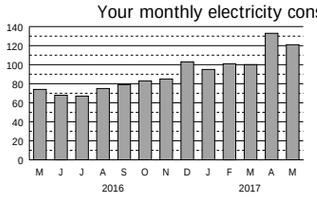

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.07		
Less : VAT	100.90		
Amount Net of VAT	1,256.17		
Less: BIR 2306	42.04		
BIR 2307	23.96	VATable Sales	1,191.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.17
Amount Due	1,190.17	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,291.07	TOTAL SALES	1,357.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3660/0/31/05-16-2017/86

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. : 603062629871

Collection Ref. Code : 1817-47-683-1
Account ID : 6033310000-0
Customer Name : BASMAYOR,AMANCIA
Meter Number : 238181DS6
Period : Apr 2017

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 2,808.08 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 upaid 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 _____

60333100000

BC10/500.1/3660/0/31/05-16-2017/86

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981555155800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757393

98113100006

Date : 05-16-2017

BC10/500.1/3680/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811310000-6

Collection Ref. Code : 1815-89-389-3

Customer Information----------

Name : ESCOPETE,ELIZABETH P

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	334585GS6	Pole No	:	0640454
Serial No	:	49225099	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6331
Period From	:	04-15-2017	Prev Rdg	:	6295
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.32
CURRENT BILL - MAY 2017		209.98
TOTAL AMOUNT DUE		406.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 280.00

Your monthly electricity consumption chart

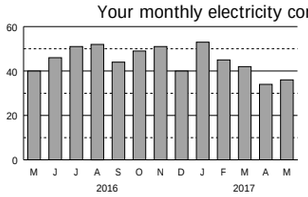

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.98		
Less : VAT	14.94		
Amount Net of VAT	195.04		
Less: BIR 2306	6.23		
BIR 2307	3.55	VATable Sales	176.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.26	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	200.20	TOTAL SALES	209.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3680/0/31/05-16-2017/86

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. : 981555155800

Collection Ref. Code : 1815-89-389-3
Account ID : 9811310000-6
Customer Name : ESCOPETE,ELIZABETH P
Meter Number : 334585GS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 406.84 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 upaid 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 _____

98113100006

BC10/500.1/3680/0/31/05-16-2017/86

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522648559782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761150

52263100001

Date : 05-16-2017

BC10/500.1/3690/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226310000-1

Collection Ref. Code : 1829-87-347-4

Customer Information----------

Name : CANADA,ROLANDO VILLAVER

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036344	Pole No	:	0640454
Serial No	:	125285048	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2345
Period From	:	04-15-2017	Prev Rdg	:	2268
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	1	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.54
CURRENT BILL - MAY 2017		732.30
TOTAL AMOUNT DUE		1,459.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 689.00

Your monthly electricity consumption chart

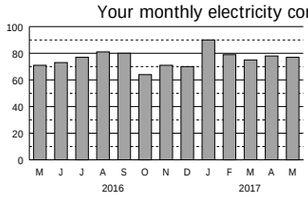

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.30		
Less : VAT	53.75		
Amount Net of VAT	678.55		
Less: BIR 2306	22.39		
BIR 2307	12.83	VATable Sales	637.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	643.33	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	697.08	TOTAL SALES	732.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3690/0/31/05-16-2017/86

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. : 522648559782

Collection Ref. Code : 1829-87-347-4

Account ID : 5226310000-1

Customer Name : CANADA,ROLANDO VILLAVER

Meter Number : MTR1036344

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,459.99 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 upaid 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

52263100001

BC10/500.1/3690/0/31/05-16-2017/86

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357968234951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761423

35793100005

Date : 05-16-2017

BC10/500.1/3710/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579310000-5

Collection Ref. Code : 1843-56-980-9

Customer Information----------

Name : ALOBA,MERLINDA P

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207203	Pole No	:	0640454
Serial No	:	40151819	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	250
Period From	:	04-15-2017	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	360	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 701.00	14.02
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		4.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.18
CURRENT BILL - MAY 2017		1,307.48
TOTAL AMOUNT DUE		2,008.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 310.00

Your monthly electricity consumption chart

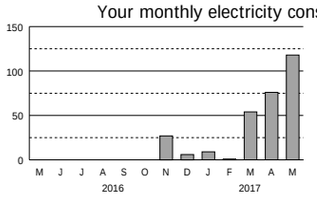

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.48		
Less : VAT	96.70		
Amount Net of VAT	1,210.78		
Less: BIR 2306	40.30		
BIR 2307	23.08	VATable Sales	1,147.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.48
Amount Due	1,147.40	VAT Zero Rated Sales	0.00
Add : VAT	96.70	VAT Amount	96.70
TOTAL AMOUNT DUE	1,244.10	TOTAL SALES	1,307.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3710/0/31/05-16-2017/86

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. : 357968234951

Collection Ref. Code : 1843-56-980-9

Account ID : 3579310000-5

Customer Name : ALOBA,MERLINDA P

Meter Number : MTR1207203

Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,008.37

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 upaid 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 _____

35793100005

BC10/500.1/3710/0/31/05-16-2017/86

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748680622388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757800

74814100009

Date : 05-16-2017

BC10/500.1/3720/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481410000-9

Collection Ref. Code : 1823-44-101-7

Customer Information----------

Name : SOTELLEZA,MERLYN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	386197GS6	Pole No	:	0640454
Serial No	:	2003124683	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11716
Period From	:	04-15-2017	Prev Rdg	:	11612
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		5.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.81
CURRENT BILL - MAY 2017		1,166.87
TOTAL AMOUNT DUE		2,398.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,008.00

Your monthly electricity consumption chart

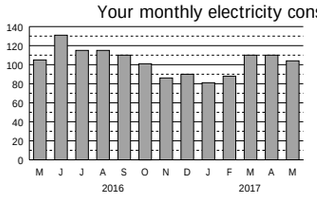

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.87		
Less : VAT	86.78		
Amount Net of VAT	1,080.09		
Less: BIR 2306	36.17		
BIR 2307	20.60	VATable Sales	1,024.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.03
Amount Due	1,023.32	VAT Zero Rated Sales	0.00
Add : VAT	86.78	VAT Amount	86.78
TOTAL AMOUNT DUE	1,110.10	TOTAL SALES	1,166.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3720/0/31/05-16-2017/86

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. : 748680622388

Collection Ref. Code : 1823-44-101-7

Account ID : 7481410000-9

Customer Name : SOTELLEZA,MERLYN

Meter Number : 386197GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,398.39

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 upaid 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

74814100009

BC10/500.1/3720/0/31/05-16-2017/86

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061317802452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762996

06134100004

Date : 05-16-2017

BC10/500.1/3730/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613410000-4

Collection Ref. Code : 1831-91-380-1

Customer Information----------

Name : ANGCON,MARIVIC G

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180085DS6	Pole No	:	0640454
Serial No	:	13936118	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61447
Period From	:	04-15-2017	Prev Rdg	:	61393
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.15
CURRENT BILL - MAY 2017		426.93
TOTAL AMOUNT DUE		766.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 429.00

Your monthly electricity consumption chart

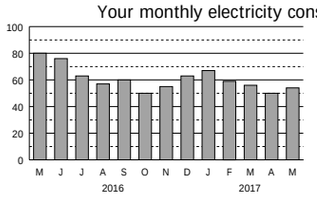

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.93		
Less : VAT	30.98		
Amount Net of VAT	395.95		
Less: BIR 2306	12.92		
BIR 2307	7.40	VATable Sales	367.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.17
Amount Due	375.63	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	406.61	TOTAL SALES	426.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3730/0/31/05-16-2017/86

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. : 061317802452

Collection Ref. Code : 1831-91-380-1
Account ID : 0613410000-4
Customer Name : ANGCON,MARIVIC G
Meter Number : 180085DS6
Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 766.91 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 upaid 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 _____

06134100004

BC10/500.1/3730/0/31/05-16-2017/86

7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023040390837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760786

02313100006

Date : 05-16-2017

BC10/500.1/3740/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231310000-6

Collection Ref. Code : 1827-42-296-3

Customer Information----------

Name : ANGCON,PETER R

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	114534DS6	Pole No	:	0640454
Serial No	:	17905096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15795
Period From	:	04-15-2017	Prev Rdg	:	15699
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 26.92
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.93
CURRENT BILL - MAY 2017		1,011.88
TOTAL AMOUNT DUE		1,947.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 680.00

Your monthly electricity consumption chart

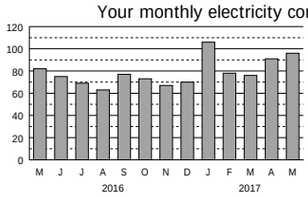

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.88		
Less : VAT	74.57		
Amount Net of VAT	937.31		
Less: BIR 2306	31.06		
BIR 2307	17.82	VATable Sales	885.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.36
Amount Due	888.43	VAT Zero Rated Sales	0.00
Add : VAT	74.57	VAT Amount	74.57
TOTAL AMOUNT DUE	963.00	TOTAL SALES	1,011.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3740/0/31/05-16-2017/86

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. : 023040390837

Collection Ref. Code : 1827-42-296-3

Account ID : 0231310000-6

Customer Name : ANGCON,PETER R

Meter Number : 114534DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,947.69 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 upaid 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

02313100006

BC10/500.1/3740/0/31/05-16-2017/86

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106657385899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753911

10683100001

Date : 05-16-2017

BC10/500.1/3750/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068310000-1

Collection Ref. Code : 1843-37-338-6

Customer Information----------

Name : ANGCON,BEVERLY B

Premise Address: 129 CABALAN STREET POBLACION TALISAY

Billing Address: 129 CABALAN STREET POBLACION TALISAY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.73	Registered	:	
Conn Load	:	350	Billed kWh	:	82

Additional Metering Information ----------

Meter No	:	MTR1210980	Pole No	:	0640454
Serial No	:	85015215	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	69
Period From	:	04-22-2017	Prev Reading	:	3
No of Days	:	23	Consumption	:	66
Meter No	:	170570WS6	Pole No	:	0640454
Serial No	:	49116855	Multiplier	:	1
Period To	:	04-22-2017	Pres Reading	:	8805
Period From	:	04-15-2017	Prev Reading	:	8789
No of Days	:	7	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 67.06
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.57
CURRENT BILL - MAY 2017		816.99
TOTAL AMOUNT DUE		1,366.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2016 - 100.00

Your monthly electricity consumption chart

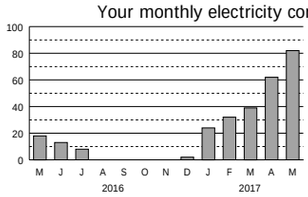

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.99		
Less : VAT	59.93		
Amount Net of VAT	757.06		
Less: BIR 2306	24.98		
BIR 2307	14.35	VATable Sales	713.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.64
Amount Due	717.73	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	777.66	TOTAL SALES	816.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3750/0/31/05-16-2017/86

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. : 106657385899

Collection Ref. Code : 1843-37-338-6

Account ID : 1068310000-1

Customer Name : ANGCON,BEVERLY B

Meter Number : 114534DS6

Period : Apr 2017

Premise Address: 129 CABALAN STREET POBLACION TALISAY

Billing Address: 129 CABALAN STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 1,366.26 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 upaid 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

10683100001

BC10/500.1/3750/0/31/05-16-2017/86

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742553670696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755350

74213100006

Date : 05-16-2017

BC10/500.1/3760/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421310000-6

Collection Ref. Code : 1827-31-989-5

Customer Information----------

Name : BALDO,TEOFILO A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180459DS6	Pole No	:	0640454
Serial No	:	12672338	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5517
Period From	:	04-15-2017	Prev Rdg	:	5388
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	696.69
Transmission Charge	0.4004/kWh	51.65
System Loss Charge	0.7946/kWh	102.50
Sub-Total		850.84
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		7.22
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.21
Transmission		1.45
System Loss		6.69
Distribution		44.89
Others		5.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		176.66
CURRENT BILL - MAY 2017		1,443.24
TOTAL AMOUNT DUE		2,849.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 886.00

Your monthly electricity consumption chart

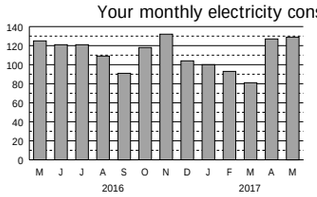

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.24		
Less : VAT	107.20		
Amount Net of VAT	1,336.04		
Less: BIR 2306	44.68		
BIR 2307	25.48	VATable Sales	1,266.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.46
Amount Due	1,265.88	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,373.08	TOTAL SALES	1,443.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3760/0/31/05-16-2017/86

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. : 742553670696

Collection Ref. Code : 1827-31-989-5

Account ID : 7421310000-6

Customer Name : BALDO,TEOFILO A

Meter Number : 180459DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,849.41

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 upaid 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

74213100006

BC10/500.1/3760/0/31/05-16-2017/86

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367993167358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752199

36724100007

Date : 05-16-2017

BC10/500.1/3770/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672410000-7

Collection Ref. Code : 1811-56-038-5

Customer Information----------

Name : CAMPUGAN,FELICIDAD C.

Premise Address: CABALAN STREET POBLACION TALISAY
Billing Address: CABALAN STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	173065DS6	Pole No	:	0640454
Serial No	:	13116611	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12003
Period From	:	04-15-2017	Prev Rdg	:	11912
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 20.01
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.11
CURRENT BILL - MAY 2017		965.68
TOTAL AMOUNT DUE		2,129.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 927.00

Your monthly electricity consumption chart

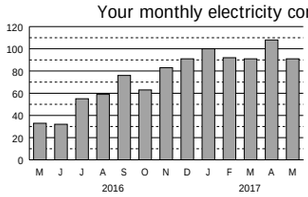

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.68		
Less : VAT	71.38		
Amount Net of VAT	894.30		
Less: BIR 2306	29.74		
BIR 2307	17.01	VATable Sales	845.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.73
Amount Due	847.55	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	918.93	TOTAL SALES	965.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3770/0/31/05-16-2017/86

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. : 367993167358

Collection Ref. Code : 1811-56-038-5
Account ID : 3672410000-7
Customer Name : CAMPUGAN,FELICIDAD C.
Meter Number : 173065DS6
Period : Apr 2017

Premise Address: CABALAN STREET POBLACION TALISAY
Billing Address: CABALAN STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 2,129.17 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 upaid 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

36724100007

BC10/500.1/3770/0/31/05-16-2017/86

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281278103905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757616

28113100003

Date : 05-16-2017

BC10/500.1/3790/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811310000-3

Collection Ref. Code : 1815-87-638-7

Customer Information----------

Name : SAMSON,ELIZABETH B

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1083571	Pole No	:	0640454
Serial No	:	40008571	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1777
Period From	:	04-15-2017	Prev Rdg	:	1682
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 29.48
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.27
CURRENT BILL - MAY 2017		998.22
TOTAL AMOUNT DUE		1,782.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2016 - 370.00

Your monthly electricity consumption chart

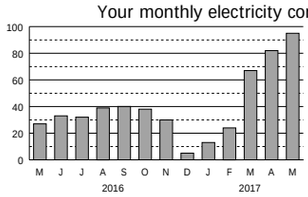

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.22		
Less : VAT	73.45		
Amount Net of VAT	924.77		
Less: BIR 2306	30.61		
BIR 2307	17.58	VATable Sales	873.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.82
Amount Due	876.58	VAT Zero Rated Sales	0.00
Add : VAT	73.45	VAT Amount	73.45
TOTAL AMOUNT DUE	950.03	TOTAL SALES	998.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3790/0/31/05-16-2017/86

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. : 281278103905

Collection Ref. Code : 1815-87-638-7
Account ID : 2811310000-3
Customer Name : SAMSON,ELIZABETH B
Meter Number : MTR1083571
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,782.56 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 upaid 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

28113100003

BC10/500.1/3790/0/31/05-16-2017/86

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503867100409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753197

50333100001

Date : 05-16-2017

BC10/500.1/3800/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033310000-1

Collection Ref. Code : 1817-47-674-2

Customer Information----------

Name : SAMSON,BONIFACIO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180447DS6	Pole No	:	0640454
Serial No	:	14065122	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43168
Period From	:	04-15-2017	Prev Rdg	:	42770
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,623.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,149.48
Transmission Charge	0.4004/kWh	159.36
System Loss Charge	0.7946/kWh	316.25
Sub-Total		2,625.09
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,623.00	72.46
Sub-Total		114.16
Government Charges		
Franchise Tax - Local		22.13
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		148.72
Transmission		4.46
System Loss		20.63
Distribution		137.26
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		541.89
CURRENT BILL - MAY 2017		4,424.94
TOTAL AMOUNT DUE		8,048.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,327.62

Your monthly electricity consumption chart

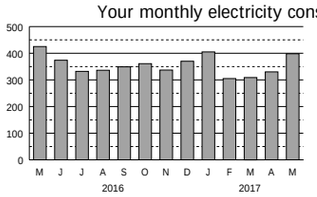

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,424.94		
Less : VAT	327.72		
Amount Net of VAT	4,097.22		
Less: BIR 2306	136.55		
BIR 2307	78.10	VATable Sales	3,883.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.17
Amount Due	3,882.57	VAT Zero Rated Sales	0.00
Add : VAT	327.72	VAT Amount	327.72
TOTAL AMOUNT DUE	4,210.29	TOTAL SALES	4,424.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3800/0/31/05-16-2017/86

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. : 503867100409

Collection Ref. Code : 1817-47-674-2

Account ID : 5033310000-1

Customer Name : SAMSON,BONIFACIO

Meter Number : 180447DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 8,048.04 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 upaid 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

50333100001

BC10/500.1/3800/0/31/05-16-2017/86

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715059071078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71533100005

BILLING STATEMENT

1009758173

Date : 05-16-2017

BC10/500.1/3810/0640454/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153310000-5

Collection Ref. Code : 1817-83-860-1

Customer Information----------

Name : SAMSON,VIEMA S

Premise Address: 139 CABALAN ST. POBLACION TALISAY
Billing Address: 139 CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	414670GS6	Pole No	:	0640454
Serial No	:	63027907	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36392
Period From	:	04-15-2017	Prev Rdg	:	36148
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	240	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,750.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.4004/kWh	97.70
System Loss Charge	0.7946/kWh	193.88
Sub-Total		1,609.35
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		13.64
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		91.17
Transmission		2.74
System Loss		12.66
Distribution		84.38
Others		11.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		333.81
CURRENT BILL - MAY 2017		2,726.88
TOTAL AMOUNT DUE		5,477.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,697.91

Your monthly electricity consumption chart

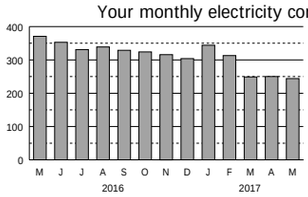

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.88		
Less : VAT	202.43		
Amount Net of VAT	2,524.45		
Less: BIR 2306	84.35		
BIR 2307	48.13	VATable Sales	2,393.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.38
Amount Due	2,391.97	VAT Zero Rated Sales	0.00
Add : VAT	202.43	VAT Amount	202.43
TOTAL AMOUNT DUE	2,594.40	TOTAL SALES	2,726.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3810/0/31/05-16-2017/86

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. : 715059071078

Collection Ref. Code : 1817-83-860-1
Account ID : 7153310000-5
Customer Name : SAMSON,VIEMA S
Meter Number : 414670GS6
Period : Apr 2017

Premise Address: 139 CABALAN ST. POBLACION TALISAY
Billing Address: 139 CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 5,477.02 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 upaid 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

71533100005

BC10/500.1/3810/0/31/05-16-2017/86

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996897617572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762793

99623100007

Date : 05-16-2017

BC10/500.1/3820/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962310000-7

Collection Ref. Code : 1827-96-557-6

Customer Information----------

Name : DURON,GENETTE F

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	516368 GS6	Pole No	:	0640461
Serial No	:	60081059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9034
Period From	:	04-15-2017	Prev Rdg	:	8927
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	90	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 981.00	19.62
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		146.15
CURRENT BILL - MAY 2017		1,193.86
TOTAL AMOUNT DUE		2,174.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 815.00

Your monthly electricity consumption chart

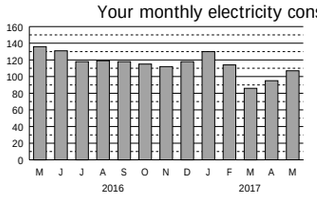

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.86		
Less : VAT	88.55		
Amount Net of VAT	1,105.31		
Less: BIR 2306	36.90		
BIR 2307	21.07	VATable Sales	1,047.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,047.34	VAT Zero Rated Sales	0.00
Add : VAT	88.55	VAT Amount	88.55
TOTAL AMOUNT DUE	1,135.89	TOTAL SALES	1,193.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3820/0/31/05-16-2017/86

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. : 996897617572

Collection Ref. Code : 1827-96-557-6

Account ID : 9962310000-7

Customer Name : DURON,GENETTE F

Meter Number : 516368 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,174.98

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 upaid 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 _____

99623100007

BC10/500.1/3820/0/31/05-16-2017/86

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279809102075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

27924100004

BILLING STATEMENT

1009756551

Date : 05-16-2017

BC10/500.1/3830/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792410000-4

Collection Ref. Code : 1823-77-641-8

Customer Information----------

Name : CANIZARES,CONCORDIO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	179908DS6	Pole No	:	0640461
Serial No	:	11289364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	83698
Period From	:	04-15-2017	Prev Rdg	:	83577
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		6.79
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.01
CURRENT BILL - MAY 2017		1,356.55
TOTAL AMOUNT DUE		2,784.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 800.00

Your monthly electricity consumption chart

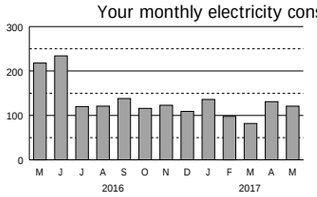

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.55		
Less : VAT	100.84		
Amount Net of VAT	1,255.71		
Less: BIR 2306	42.01		
BIR 2307	23.95	VATable Sales	1,190.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.17
Amount Due	1,189.75	VAT Zero Rated Sales	0.00
Add : VAT	100.84	VAT Amount	100.84
TOTAL AMOUNT DUE	1,290.59	TOTAL SALES	1,356.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3830/0/31/05-16-2017/86

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. : 279809102075

Collection Ref. Code : 1823-77-641-8
Account ID : 2792410000-4
Customer Name : CANIZARES,CONCORDIO
Meter Number : 179908DS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,784.47

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 upaid 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 _____

27924100004

BC10/500.1/3830/0/31/05-16-2017/86

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111497004834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755789

11163100008

Date : 05-16-2017

BC10/500.1/3840/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116310000-8

Collection Ref. Code : 1829-80-758-7

Customer Information----------

Name : CANIZARES,AURELIO B

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	385709GS6	Pole No	:	0640461
Serial No	:	2003121749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15843
Period From	:	04-15-2017	Prev Rdg	:	15733
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		6.17
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.91
CURRENT BILL - MAY 2017		1,233.15
TOTAL AMOUNT DUE		2,504.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 931.00

Your monthly electricity consumption chart

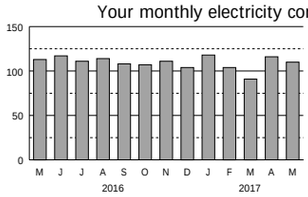

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.15		
Less : VAT	91.66		
Amount Net of VAT	1,141.49		
Less: BIR 2306	38.18		
BIR 2307	21.77	VATable Sales	1,082.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	1,081.54	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,173.20	TOTAL SALES	1,233.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3840/0/31/05-16-2017/86

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. : 111497004834

Collection Ref. Code : 1829-80-758-7

Account ID : 1116310000-8

Customer Name : CANIZARES,AURELIO B

Meter Number : 385709GS6

Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,504.72 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 upaid 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

11163100008

BC10/500.1/3840/0/31/05-16-2017/86

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514472306325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51423100000

1009758129

Date : 05-16-2017

BC10/500.1/3870/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142310000-0

Collection Ref. Code : 1817-47-665-3

Customer Information----------

Name : VILLARTA,ALFONSO

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	180432DS6	Pole No	:	0640461
Serial No	:	11783211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	724
Period From	:	04-15-2017	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 170.33
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.49
CURRENT BILL - MAY 2017		316.18
TOTAL AMOUNT DUE		600.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 292.00

Your monthly electricity consumption chart

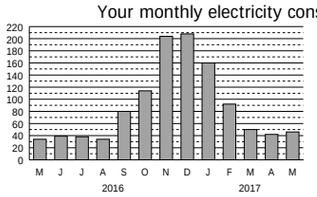

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.18		
Less : VAT	22.76		
Amount Net of VAT	293.42		
Less: BIR 2306	9.49		
BIR 2307	5.42	VATable Sales	269.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	278.51	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	301.27	TOTAL SALES	316.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3870/0/31/05-16-2017/86

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. : 514472306325

Collection Ref. Code : 1817-47-665-3

Account ID : 5142310000-0

Customer Name : VILLARTA,ALFONSO

Meter Number : 180432DS6

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 600.18

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 upaid 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

51423100000

BC10/500.1/3870/0/31/05-16-2017/86

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728302146903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762971

72864100002

Date : 05-16-2017

BC10/500.1/3910/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286410000-2

Collection Ref. Code : 1833-72-191-8

Customer Information----------

Name : GEMARINO,VIRGILIO C

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180456DS6	Pole No	:	0640461
Serial No	:	12105724	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32251
Period From	:	04-15-2017	Prev Rdg	:	32153
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	170	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 38.05
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 2.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.23
CURRENT BILL - MAY 2017		1,020.97
TOTAL AMOUNT DUE		1,448.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 385.00

Your monthly electricity consumption chart

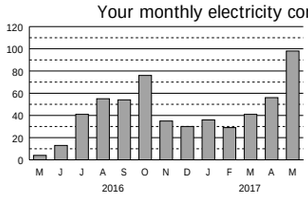

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.97		
Less : VAT	74.85		
Amount Net of VAT	946.12		
Less: BIR 2306	31.19		
BIR 2307	17.98	VATable Sales	893.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.38
Amount Due	896.95	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	971.80	TOTAL SALES	1,020.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3910/0/31/05-16-2017/86

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. : 728302146903

Collection Ref. Code : 1833-72-191-8

Account ID : 7286410000-2

Customer Name : GEMARINO,VIRGILIO C

Meter Number : 180456DS6

Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,448.14 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 upaid 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 _____

72864100002

BC10/500.1/3910/0/31/05-16-2017/86

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403162165610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753093

40333100002

Date : 05-16-2017

BC10/500.1/3930/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033310000-2

Collection Ref. Code : 1817-47-671-8

Customer Information----------

Name : GOMEZ,FELICITAS

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	507394 GS6	Pole No	:	0640461
Serial No	:	72020901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8050
Period From	:	04-15-2017	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		6.34
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.05
CURRENT BILL - MAY 2017		1,267.06
TOTAL AMOUNT DUE		2,593.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 956.00

Your monthly electricity consumption chart

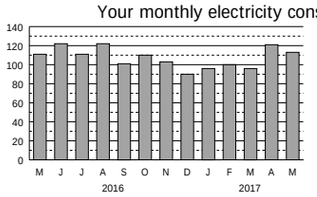

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.06		
Less : VAT	94.19		
Amount Net of VAT	1,172.87		
Less: BIR 2306	39.25		
BIR 2307	22.37	VATable Sales	1,112.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	1,111.25	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,205.44	TOTAL SALES	1,267.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3930/0/31/05-16-2017/86

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. : 403162165610

Collection Ref. Code : 1817-47-671-8
Account ID : 4033310000-2
Customer Name : GOMEZ,FELICITAS
Meter Number : 507394 GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,593.10 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 upaid 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

40333100002

BC10/500.1/3930/0/31/05-16-2017/86

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643257375178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755989

64364100004

Date : 05-16-2017

BC10/500.1/3940/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436410000-4

Collection Ref. Code : 1825-47-815-5

Customer Information----------

Name : GARIDO,LEONARDA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	127196WS6	Pole No	:	0640461
Serial No	:	80752562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10691
Period From	:	04-15-2017	Prev Rdg	:	10650
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	80	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.00
CURRENT BILL - MAY 2017		286.77
TOTAL AMOUNT DUE		743.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 616.41

Your monthly electricity consumption chart

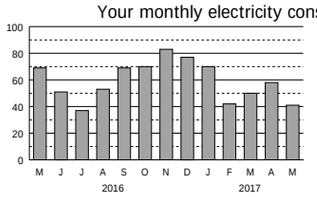

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.77		
Less : VAT	20.82		
Amount Net of VAT	265.95		
Less: BIR 2306	8.68		
BIR 2307	4.92	VATable Sales	244.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	252.35	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	273.17	TOTAL SALES	286.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3940/0/31/05-16-2017/86

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. : 643257375178

Collection Ref. Code : 1825-47-815-5

Account ID : 6436410000-4

Customer Name : GARIDO,LEONARDA

Meter Number : 127196WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 743.02

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 upaid 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 _____

64364100004

BC10/500.1/3940/0/31/05-16-2017/86

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021213425786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760116

02125025508

Date : 05-16-2017

BC10/500.1/3970/0640461/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212502550-8

Collection Ref. Code : 1857-42-938-9

Customer Information----------

Name : REPOMPO,MARILYN SUAREZ

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6445 EES6	Pole No	:	0640461
Serial No	:	06114986	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3360
Period From	:	04-15-2017	Prev Rdg	:	3245
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 963.00	19.26
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		4.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.81
CURRENT BILL - MAY 2017		1,280.68
TOTAL AMOUNT DUE		2,243.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 928.74

Your monthly electricity consumption chart

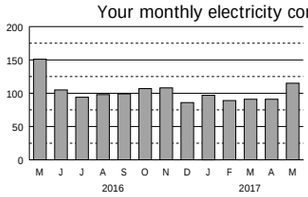

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.68		
Less : VAT	94.91		
Amount Net of VAT	1,185.77		
Less: BIR 2306	39.57		
BIR 2307	22.61	VATable Sales	1,123.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.90
Amount Due	1,123.59	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,218.50	TOTAL SALES	1,280.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/3970/0/31/05-16-2017/86

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. : 021213425786

Collection Ref. Code : 1857-42-938-9

Account ID : 0212502550-8

Customer Name : REPOMPO,MARILYN SUAREZ

Meter Number : 6445 EES6

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 2,243.91 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 upaid 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

02125025508

BC10/500.1/3970/0/31/05-16-2017/86

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160488223886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762035

16053100000

Date : 05-16-2017

BC10/500.1/4020/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605310000-0

Collection Ref. Code : 1829-68-143-5

Customer Information----------

Name : PERALTA,PURIFICACION N

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	180095DS6	Pole No	:	0640482
Serial No	:	10276781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52856
Period From	:	04-15-2017	Prev Rdg	:	52634
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		53.39
Government Charges		
Franchise Tax - Local		12.30
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.24
CURRENT BILL - MAY 2017		2,459.09
TOTAL AMOUNT DUE		3,965.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,360.00

Your monthly electricity consumption chart

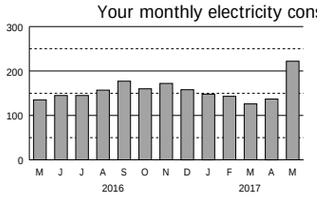

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.09		
Less : VAT	181.82		
Amount Net of VAT	2,277.27		
Less: BIR 2306	75.77		
BIR 2307	43.40	VATable Sales	2,157.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.42
Amount Due	2,158.10	VAT Zero Rated Sales	0.00
Add : VAT	181.82	VAT Amount	181.82
TOTAL AMOUNT DUE	2,339.92	TOTAL SALES	2,459.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4020/0/31/05-16-2017/86

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. : 160488223886

Collection Ref. Code : 1829-68-143-5

Account ID : 1605310000-0

Customer Name : PERALTA,PURIFICACION N

Meter Number : 180095DS6

Period : Apr 2017

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TOTAL AMOUNT DUE : 3,965.71

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 upaid 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 _____

16053100000

BC10/500.1/4020/0/31/05-16-2017/86

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151313153656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15113100000

1009758471

Date : 05-16-2017

BC10/500.1/4030/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511310000-0

Collection Ref. Code : 1815-75-413-3

Customer Information----------

Name : GOMEZ,RENATO S.

Premise Address: PSALM BASE POBLACION TALISAY

Billing Address: PSALM BASE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365755GS6	Pole No	:	0640482
Serial No	:	2003120309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13132
Period From	:	04-15-2017	Prev Rdg	:	13016
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		6.48
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.55
CURRENT BILL - MAY 2017		1,295.31
TOTAL AMOUNT DUE		2,425.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 950.00

Your monthly electricity consumption chart

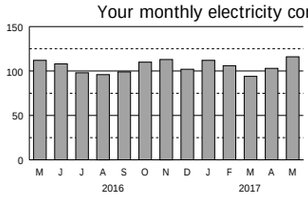

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.31		
Less : VAT	96.10		
Amount Net of VAT	1,199.21		
Less: BIR 2306	40.05		
BIR 2307	22.86	VATable Sales	1,136.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.45
Amount Due	1,136.30	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,232.40	TOTAL SALES	1,295.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4030/0/31/05-16-2017/86

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. : 151313153656

Collection Ref. Code : 1815-75-413-3

Account ID : 1511310000-0

Customer Name : GOMEZ,RENATO S.

Meter Number : 365755GS6

Period : Apr 2017

Premise Address: PSALM BASE POBLACION TALISAY

Billing Address: PSALM BASE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,425.20 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 upaid 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 _____

15113100000

BC10/500.1/4030/0/31/05-16-2017/86

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423163667002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42313100002

BILLING STATEMENT

1009761199

Date : 05-16-2017

BC10/500.1/4040/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231310000-2

Collection Ref. Code : 1827-43-344-2

Customer Information----------

Name : CANAS,JOSELYN R

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180441DS6	Pole No	:	0640482
Serial No	:	11155330	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79078
Period From	:	04-15-2017	Prev Rdg	:	78959
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		7.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		165.62
CURRENT BILL - MAY 2017		1,354.95
TOTAL AMOUNT DUE		2,678.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

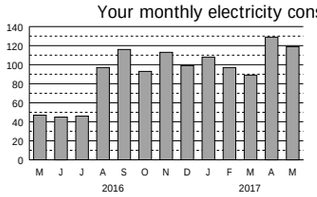

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.95		
Less : VAT	101.42		
Amount Net of VAT	1,253.53		
Less: BIR 2306	42.26		
BIR 2307	23.92	VATable Sales	1,189.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.20
Amount Due	1,187.35	VAT Zero Rated Sales	0.00
Add : VAT	101.42	VAT Amount	101.42
TOTAL AMOUNT DUE	1,288.77	TOTAL SALES	1,354.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4040/0/31/05-16-2017/86

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. : 423163667002

Collection Ref. Code : 1827-43-344-2
Account ID : 4231310000-2
Customer Name : CANAS,JOSELYN R
Meter Number : 180441DS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,678.83 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 upaid 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

42313100002

BC10/500.1/4040/0/31/05-16-2017/86

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297031584455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29774100001

1009763346
Date : 05-16-2017
BC10/500.1/4050/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977410000-1
Collection Ref. Code : 1825-91-743-4

Customer Information----------
Name : SANCHEZ,MA ELENA
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365970GS6	Pole No	:	0640482
Serial No	:	2002112839	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16988
Period From	:	04-15-2017	Prev Rdg	:	16865
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.77
CURRENT BILL - MAY 2017		1,379.18
TOTAL AMOUNT DUE		2,844.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 978.00

Your monthly electricity consumption chart

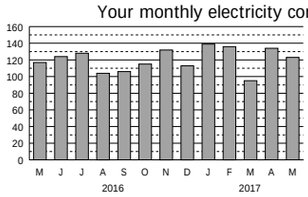

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.18		
Less : VAT	102.52		
Amount Net of VAT	1,276.66		
Less: BIR 2306	42.71		
BIR 2307	24.35	VATable Sales	1,210.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.25
Amount Due	1,209.60	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,312.12	TOTAL SALES	1,379.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4050/0/31/05-16-2017/86

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. : 297031584455

Collection Ref. Code : 1825-91-743-4
Account ID : 2977410000-1
Customer Name : SANCHEZ,MA ELENA
Meter Number : 365970GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,844.92 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 upaid 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 _____

29774100001

BC10/500.1/4050/0/31/05-16-2017/86

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261354336181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26113100007

1009762393

Date : 05-16-2017

BC10/500.1/4060/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611310000-7

Collection Ref. Code : 1815-80-275-8

Customer Information----------

Name : VILLAVER,VICENTE A

Premise Address: PSALM POBLACION TALISAY

Billing Address: PSALM POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	408666GS6	Pole No	:	0640482
Serial No	:	63029322	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20137
Period From	:	04-15-2017	Prev Rdg	:	19955
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	300	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,345.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.4004/kWh	72.87
System Loss Charge	0.7946/kWh	144.62
Sub-Total		1,200.42
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		10.22
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		2.04
System Loss		9.44
Distribution		63.09
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		249.90
CURRENT BILL - MAY 2017		2,042.05
TOTAL AMOUNT DUE		4,387.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,020.00

Your monthly electricity consumption chart

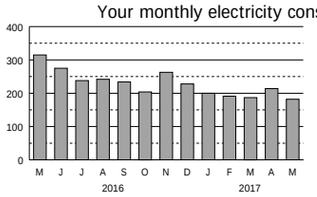

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.05		
Less : VAT	151.86		
Amount Net of VAT	1,890.19		
Less: BIR 2306	63.27		
BIR 2307	36.05	VATable Sales	1,792.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.04
Amount Due	1,790.87	VAT Zero Rated Sales	0.00
Add : VAT	151.86	VAT Amount	151.86
TOTAL AMOUNT DUE	1,942.73	TOTAL SALES	2,042.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4060/0/31/05-16-2017/86

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. : 261354336181

Collection Ref. Code : 1815-80-275-8

Account ID : 2611310000-7

Customer Name : VILLAVER,VICENTE A

Meter Number : 408666GS6

Period : Apr 2017

Premise Address: PSALM POBLACION TALISAY

Billing Address: PSALM POBLACION TALISAY

TOTAL AMOUNT DUE : 4,387.13

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 upaid 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 _____

26113100007

BC10/500.1/4060/0/31/05-16-2017/86

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324776860238

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009760936

32403100004

Date : 05-16-2017

BC10/500.1/4070/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240310000-4

Collection Ref. Code : 1835-53-611-5

Customer Information----------

Name : BELAMIDE,ARACELI C

Premise Address: PSALM BASE POBLACION TALISAY
Billing Address: PSALM BASE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180417DS6	Pole No	:	0640482
Serial No	:	14065124	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18195
Period From	:	04-15-2017	Prev Rdg	:	18172
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	944	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.54
CURRENT BILL - MAY 2017		100.05
TOTAL AMOUNT DUE		281.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 105.00

Your monthly electricity consumption chart

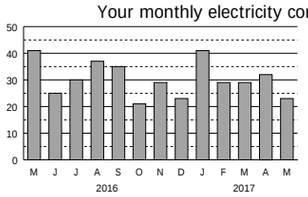

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.05		
Less : VAT	6.98		
Amount Net of VAT	93.07		
Less: BIR 2306	2.91		
BIR 2307	1.64	VATable Sales	81.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	88.52	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	95.50	TOTAL SALES	100.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4070/0/31/05-16-2017/86

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. : 324776860238

Collection Ref. Code : 1835-53-611-5
Account ID : 3240310000-4
Customer Name : BELAMIDE,ARACELI C
Meter Number : 180417DS6
Period : Apr 2017

Premise Address: PSALM BASE POBLACION TALISAY
Billing Address: PSALM BASE POBLACION TALISAY

TOTAL AMOUNT DUE : 281.46 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 upaid 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 _____

32403100004

BC10/500.1/4070/0/31/05-16-2017/86

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788922176716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759999

78844100004

Date : 05-16-2017

BC10/500.1/4110/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884410000-4

Collection Ref. Code : 1813-29-923-4

Customer Information----------

Name : CULANAG,ROSEMARIE U.

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	260841GS6	Pole No	:	0640482
Serial No	:	46433581	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8117
Period From	:	04-15-2017	Prev Rdg	:	8095
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 132.97
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 10.82
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		18.02
CURRENT BILL - MAY 2017		98.11
TOTAL AMOUNT DUE		373.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 216.00

Your monthly electricity consumption chart

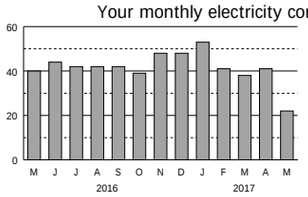

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.11		
Less : VAT	6.94		
Amount Net of VAT	91.17		
Less: BIR 2306	2.89		
BIR 2307	1.61	VATable Sales	80.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	86.67	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	93.61	TOTAL SALES	98.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4110/0/31/05-16-2017/86

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. : 788922176716

Collection Ref. Code : 1813-29-923-4
Account ID : 7884410000-4
Customer Name : CULANAG,ROSEMARIE U.
Meter Number : 260841GS6
Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 373.97 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 upaid 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 _____

78844100004 BC10/500.1/4110/0/31/05-16-2017/86 7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545314855956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54514100004

1009756908

Date : 05-16-2017

BC10/500.1/4150/0640482/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451410000-4

Collection Ref. Code : 1811-19-755-8

Customer Information----------

Name : ALBIA,ELIZABETH C.

Premise Address: CABALAN ST. Talisay
Billing Address: CABALAN ST. Talisay

TIN :

Metering Information----------

Meter No	:	MTR1050377	Pole No	:	0640482
Serial No	:	121743200	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2600
Period From	:	04-15-2017	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	450	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 87.39
Government Charges		
Franchise Tax - Local		3.84
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 5.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		99.68
CURRENT BILL - MAY 2017		773.85
TOTAL AMOUNT DUE		1,615.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 500.00

Your monthly electricity consumption chart

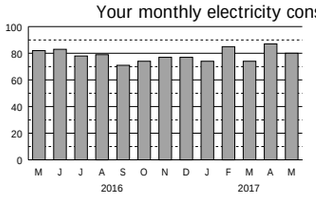

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.85		
Less : VAT	57.24		
Amount Net of VAT	716.61		
Less: BIR 2306	23.84		
BIR 2307	13.56	VATable Sales	674.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.44
Amount Due	679.21	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	736.45	TOTAL SALES	773.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4150/0/31/05-16-2017/86

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. : 545314855956

Collection Ref. Code : 1811-19-755-8
Account ID : 5451410000-4
Customer Name : ALBIA,ELIZABETH C.
Meter Number : MTR1050377
Period : Apr 2017

Premise Address: CABALAN ST. Talisay
Billing Address: CABALAN ST. Talisay

TOTAL AMOUNT DUE : 1,615.76 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 upaid 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 _____

54514100004 BC10/500.1/4150/0/31/05-16-2017/86 7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584228102255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759726

58433100003

Date : 05-16-2017

BC10/500.1/4160/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843310000-3

Collection Ref. Code : 1839-35-188-8

Customer Information----------

Name : LEON,GLENN DE L

Premise Address: PSALM BASE POB TALISAY
Billing Address: PSALM BASE POB TALISAY

TIN :

Metering Information----------

Meter No	:	006407 EFS6	Pole No	:	0640335
Serial No	:	121426822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12204
Period From	:	04-15-2017	Prev Rdg	:	11927
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	265	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,434.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,434.50	48.69
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		15.40
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		377.13
CURRENT BILL - MAY 2017		3,079.43
TOTAL AMOUNT DUE		5,513.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,600.00

Your monthly electricity consumption chart

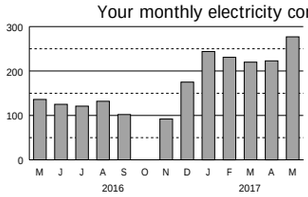

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.43		
Less : VAT	228.08		
Amount Net of VAT	2,851.35		
Less: BIR 2306	95.04		
BIR 2307	54.35	VATable Sales	2,702.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.05
Amount Due	2,701.96	VAT Zero Rated Sales	0.00
Add : VAT	228.08	VAT Amount	228.08
TOTAL AMOUNT DUE	2,930.04	TOTAL SALES	3,079.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4160/0/31/05-16-2017/86

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. : 584228102255

Collection Ref. Code : 1839-35-188-8
Account ID : 5843310000-3
Customer Name : LEON,GLENN DE L
Meter Number : 006407 EFS6
Period : Apr 2017

Premise Address: PSALM BASE POB TALISAY
Billing Address: PSALM BASE POB TALISAY

TOTAL AMOUNT DUE : 5,513.69 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 upaid 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 _____

58433100003

BC10/500.1/4160/0/31/05-16-2017/86

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741424895807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754834

74113100007

Date : 05-16-2017

BC10/500.1/4180/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411310000-7

Collection Ref. Code : 1815-73-989-4

Customer Information----------

Name : LABIAGA,TERESITA O.

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365693GS6	Pole No	:	0640335
Serial No	:	2003120887	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3629
Period From	:	04-15-2017	Prev Rdg	:	3585
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 163.44
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.45
CURRENT BILL - MAY 2017		302.12
TOTAL AMOUNT DUE		552.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 300.00

Your monthly electricity consumption chart

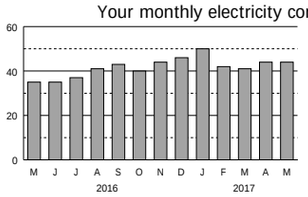

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.12		
Less : VAT	21.74		
Amount Net of VAT	280.38		
Less: BIR 2306	9.08		
BIR 2307	5.18	VATable Sales	257.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	266.12	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	287.86	TOTAL SALES	302.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4180/0/31/05-16-2017/86

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. : 741424895807

Collection Ref. Code : 1815-73-989-4
Account ID : 7411310000-7
Customer Name : LABIAGA,TERESITA O.
Meter Number : 365693GS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 552.22 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 upaid 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 _____

74113100007

BC10/500.1/4180/0/31/05-16-2017/86

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443822632266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755721

44333100004

Date : 05-16-2017

BC10/500.1/4190/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433310000-4

Collection Ref. Code : 1817-48-404-4

Customer Information----------

Name : CULPABLE,CIRILO VILLAVER

Premise Address: CABALAN ST. POBLACION, TALISAY
Billing Address: CABALAN ST. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031967	Pole No	:	0640335
Serial No	:	126812605	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2094
Period From	:	04-15-2017	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 81.51
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.03
CURRENT BILL - MAY 2017		682.97
TOTAL AMOUNT DUE		1,251.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 430.00

Your monthly electricity consumption chart

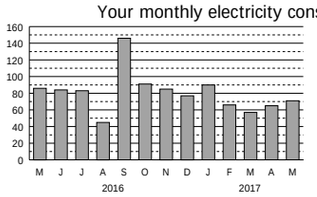

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.97		
Less : VAT	50.38		
Amount Net of VAT	632.59		
Less: BIR 2306	21.02		
BIR 2307	11.97	VATable Sales	594.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.65
Amount Due	599.60	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	649.98	TOTAL SALES	682.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4190/0/31/05-16-2017/86

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. : 443822632266

Collection Ref. Code : 1817-48-404-4
Account ID : 4433310000-4
Customer Name : CULPABLE,CIRILO VILLAVER
Meter Number : MTR1031967
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION, TALISAY
Billing Address: CABALAN ST. POBLACION, TALISAY

TOTAL AMOUNT DUE : 1,251.07 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 upaid 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 _____

44333100004

BC10/500.1/4190/0/31/05-16-2017/86

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725455424490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761711

72545546110

Date : 05-16-2017

BC10/500.1/4220/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254554611-0

Collection Ref. Code : 1851-21-725-8

Customer Information----------

Name : HILIG,JULIUS PADEN

Premise Address: YMCA CABALAN ST. POBLACION
Billing Address: YMCA CABALAN ST. POBLACION

TIN :

Metering Information----------

Meter No	:	507521 GS6	Pole No	:	0640335
Serial No	:	68669831	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6172
Period From	:	04-15-2017	Prev Rdg	:	6063
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.34
CURRENT BILL - MAY 2017		1,229.15
TOTAL AMOUNT DUE		2,107.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 700.00

Your monthly electricity consumption chart

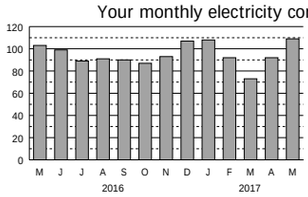

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.15		
Less : VAT	91.60		
Amount Net of VAT	1,137.55		
Less: BIR 2306	38.16		
BIR 2307	21.70	VATable Sales	1,078.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	1,077.69	VAT Zero Rated Sales	0.00
Add : VAT	91.60	VAT Amount	91.60
TOTAL AMOUNT DUE	1,169.29	TOTAL SALES	1,229.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4220/0/31/05-16-2017/86

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. : 725455424490

Collection Ref. Code : 1851-21-725-8
Account ID : 7254554611-0
Customer Name : HILIG,JULIUS PADEN
Meter Number : 507521 GS6
Period : Apr 2017

Premise Address: YMCA CABALAN ST. POBLACION
Billing Address: YMCA CABALAN ST. POBLACION

TOTAL AMOUNT DUE : 2,107.45 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 upaid 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

72545546110

BC10/500.1/4220/0/31/05-16-2017/86

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162335141277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16241851100

1009762528

Date : 05-16-2017

BC10/500.1/4230/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624185110-0

Collection Ref. Code : 1855-60-824-3

Customer Information----------

Name : AVILA,DIODORA BOISER

Premise Address: M1 198 YMCA CABALAN ST. POBLACION, TALISAY CITY

Billing Address: M1 198 YMCA CABALAN ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091611	Pole No	:	0640370
Serial No	:	40011373	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1589
Period From	:	04-15-2017	Prev Rdg	:	1509
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	338	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		3.78
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.31
CURRENT BILL - MAY 2017		761.61
TOTAL AMOUNT DUE		1,560.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 500.00

Your monthly electricity consumption chart

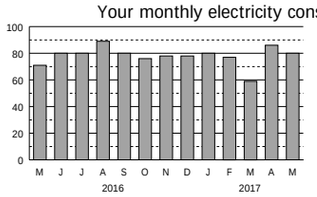

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.61		
Less : VAT	55.93		
Amount Net of VAT	705.68		
Less: BIR 2306	23.30		
BIR 2307	13.34	VATable Sales	663.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.38
Amount Due	669.04	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	724.97	TOTAL SALES	761.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4230/0/31/05-16-2017/86

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. : 162335141277

Collection Ref. Code : 1855-60-824-3

Account ID : 1624185110-0

Customer Name : AVILA,DIODORA BOISER

Meter Number : MTR1091611

Period : Apr 2017

Premise Address: M1 198 YMCA CABALAN ST. POBLACION, TALISAY CITY

Billing Address: M1 198 YMCA CABALAN ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,560.07 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 upaid 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

16241851100

BC10/500.1/4230/0/31/05-16-2017/86

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327206805086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762301

32740052793

Date : 05-16-2017

BC10/500.1/4240/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274005279-3

Collection Ref. Code : 1855-60-821-9

Customer Information----------

Name : AVILA,DIODORA BOISER

Premise Address: M2 198 YMCA CABALAN ST. POBLACION , TALISAY CITY

Billing Address: M2 198 YMCA CABALAN ST. POBLACION , TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562982 GS6	Pole No	:	0640370
Serial No	:	59999070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4808
Period From	:	04-15-2017	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	336	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	718.29
Transmission Charge	0.4004/kWh	53.25
System Loss Charge	0.7946/kWh	105.68
Sub-Total		877.22
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		7.43
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.70
Transmission		1.49
System Loss		6.89
Distribution		46.27
Others		5.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		181.80
CURRENT BILL - MAY 2017		1,484.99
TOTAL AMOUNT DUE		2,809.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,366.00

Your monthly electricity consumption chart

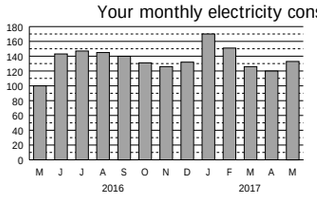

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.99		
Less : VAT	110.19		
Amount Net of VAT	1,374.80		
Less: BIR 2306	45.91		
BIR 2307	26.21	VATable Sales	1,303.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.61
Amount Due	1,302.68	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,412.87	TOTAL SALES	1,484.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4240/0/31/05-16-2017/86

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. : 327206805086

Collection Ref. Code : 1855-60-821-9

Account ID : 3274005279-3

Customer Name : AVILA,DIODORA BOISER

Meter Number : 562982 GS6

Period : Apr 2017

Premise Address: M2 198 YMCA CABALAN ST. POBLACION , TALISAY CITY

Billing Address: M2 198 YMCA CABALAN ST. POBLACION , TALISAY CITY

TOTAL AMOUNT DUE : 2,809.68 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 upaid 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

32740052793

BC10/500.1/4240/0/31/05-16-2017/86

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604224554468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753569

60423100001

Date : 05-16-2017

BC10/500.1/4260/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042310000-1

Collection Ref. Code : 1817-47-527-4

Customer Information----------

Name : CANIZARES,FLORA

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TIN :

Metering Information----------

Meter No	:	401126 GS6	Pole No	:	0640370
Serial No	:	58897094	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26715
Period From	:	04-15-2017	Prev Rdg	:	26407
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	0	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,216.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,663.42
Transmission Charge	0.4004/kWh	123.32
System Loss Charge	0.7946/kWh	244.74
Sub-Total		2,031.48
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,991.50	119.83
Sub-Total		152.10
Government Charges		
Franchise Tax - Local		17.50
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		115.09
Transmission		3.45
System Loss		15.98
Distribution		106.35
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		427.55
CURRENT BILL - MAY 2017		3,497.40
TOTAL AMOUNT DUE		6,713.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,775.00

Your monthly electricity consumption chart

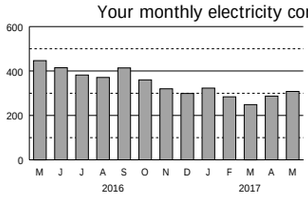

Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.40		
Less : VAT	261.45		
Amount Net of VAT	3,235.95		
Less: BIR 2306	108.94		
BIR 2307	61.75	VATable Sales	3,069.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	3,065.26	VAT Zero Rated Sales	0.00
Add : VAT	261.45	VAT Amount	261.45
TOTAL AMOUNT DUE	3,326.71	TOTAL SALES	3,497.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4260/0/31/05-16-2017/86

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. : 604224554468

Collection Ref. Code : 1817-47-527-4

Account ID : 6042310000-1

Customer Name : CANIZARES,FLORA

Meter Number : 401126 GS6

Period : Apr 2017

Premise Address: POB TALISAY

Billing Address: POB TALISAY

TOTAL AMOUNT DUE : 6,713.67 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 upaid 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

60423100001

BC10/500.1/4260/0/31/05-16-2017/86

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373613623755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37323100000

BILLING STATEMENT

1009754821

Date : 05-16-2017

BC10/500.1/4280/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732310000-0

Collection Ref. Code : 1817-41-563-8

Customer Information----------

Name : LEON,RAUL D

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	365387GS6	Pole No	:	0640370
Serial No	:	2002110794	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14069
Period From	:	04-15-2017	Prev Rdg	:	13915
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		46.92
Government Charges		
Franchise Tax - Local		8.60
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.44
CURRENT BILL - MAY 2017		1,718.74
TOTAL AMOUNT DUE		3,257.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,394.00

Your monthly electricity consumption chart

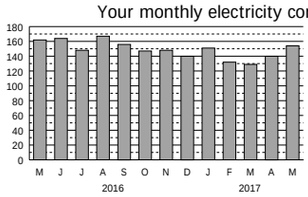

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.74		
Less : VAT	127.52		
Amount Net of VAT	1,591.22		
Less: BIR 2306	53.13		
BIR 2307	30.34	VATable Sales	1,508.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.92
Amount Due	1,507.75	VAT Zero Rated Sales	0.00
Add : VAT	127.52	VAT Amount	127.52
TOTAL AMOUNT DUE	1,635.27	TOTAL SALES	1,718.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4280/0/31/05-16-2017/86

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. : 373613623755

Collection Ref. Code : 1817-41-563-8
Account ID : 3732310000-0
Customer Name : LEON,RAUL D
Meter Number : 365387GS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,257.64 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 upaid 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 _____

37323100000

BC10/500.1/4280/0/31/05-16-2017/86

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451426261685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758916

45154100007

Date : 05-16-2017

BC10/500.1/4290/0640363/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515410000-7

Collection Ref. Code : 1825-27-515-7

Customer Information----------

Name : YARES,VIVENCIA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180414DS6	Pole No	:	0640363
Serial No	:	14291768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	60172
Period From	:	04-15-2017	Prev Rdg	:	60017
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		8.66
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		211.89
CURRENT BILL - MAY 2017		1,730.78
TOTAL AMOUNT DUE		3,321.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,285.00

Your monthly electricity consumption chart

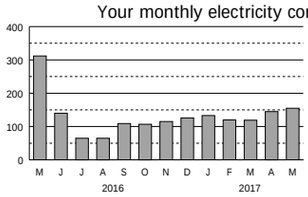

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.78		
Less : VAT	128.43		
Amount Net of VAT	1,602.35		
Less: BIR 2306	53.51		
BIR 2307	30.55	VATable Sales	1,518.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.46
Amount Due	1,518.29	VAT Zero Rated Sales	0.00
Add : VAT	128.43	VAT Amount	128.43
TOTAL AMOUNT DUE	1,646.72	TOTAL SALES	1,730.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4290/0/31/05-16-2017/86

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. : 451426261685

Collection Ref. Code : 1825-27-515-7

Account ID : 4515410000-7

Customer Name : YARES,VIVENCIA

Meter Number : 180414DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,321.74

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 upaid 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 _____

45154100007

BC10/500.1/4290/0/31/05-16-2017/86

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261026954612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762207

26144100000

Date : 05-16-2017

BC10/500.1/4340/0640370/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614410000-0

Collection Ref. Code : 1839-46-923-4

Customer Information----------

Name : PALAPAR,VISITACION

Premise Address: YMCA VILL POBLACION TALISAY

Billing Address: YMCA VILL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	180791DS6	Pole No	:	0640370
Serial No	:	10395864	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45109
Period From	:	04-15-2017	Prev Rdg	:	45076
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 154.06
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.53
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		30.68
CURRENT BILL - MAY 2017		193.69
TOTAL AMOUNT DUE		417.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 210.00

Your monthly electricity consumption chart

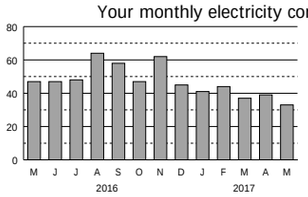

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.69		
Less : VAT	13.82		
Amount Net of VAT	179.87		
Less: BIR 2306	5.76		
BIR 2307	3.28	VATable Sales	163.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.83	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	184.65	TOTAL SALES	193.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4340/0/31/05-16-2017/86

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. : 261026954612

Collection Ref. Code : 1839-46-923-4

Account ID : 2614410000-0

Customer Name : PALAPAR,VISITACION

Meter Number : 180791DS6

Period : Apr 2017

Premise Address: YMCA VILL POBLACION TALISAY

Billing Address: YMCA VILL POBLACION TALISAY

TOTAL AMOUNT DUE : 417.56 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 upaid 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

26144100000

BC10/500.1/4340/0/31/05-16-2017/86

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558353598281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761600

55814100008

Date : 05-16-2017

BC10/500.1/4350/0669816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581410000-8

Collection Ref. Code : 1823-45-224-8

Customer Information----------

Name : BUSTILLO,HELEN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	348349GS6	Pole No	:	0669816
Serial No	:	48136935	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11814
Period From	:	04-15-2017	Prev Rdg	:	11783
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 147.00
Government Charges		
Franchise Tax - Local		0.86
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 12.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.56
CURRENT BILL - MAY 2017		179.73
TOTAL AMOUNT DUE		284.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 103.00

Your monthly electricity consumption chart

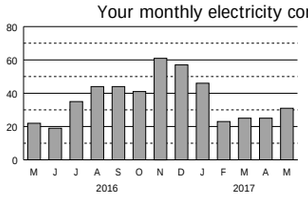

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.73		
Less : VAT	12.74		
Amount Net of VAT	166.99		
Less: BIR 2306	5.31		
BIR 2307	3.04	VATable Sales	151.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.82
Amount Due	158.64	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	171.38	TOTAL SALES	179.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4350/0/31/05-16-2017/86

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. : 558353598281

Collection Ref. Code : 1823-45-224-8

Account ID : 5581410000-8

Customer Name : BUSTILLO,HELEN

Meter Number : 348349GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 284.32

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 upaid 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 _____

55814100008

BC10/500.1/4350/0/31/05-16-2017/86

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501290978875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50124100004

1009752500

Date : 05-16-2017

BC10/500.1/4360/0669816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012410000-4

Collection Ref. Code : 1831-81-740-3

Customer Information----------

Name : PAGAR,FLOR T

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	349297GS6	Pole No	:	0669816
Serial No	:	47122120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7532
Period From	:	04-15-2017	Prev Rdg	:	7486
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		1.59
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 12.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		47.62
CURRENT BILL - MAY 2017		326.31
TOTAL AMOUNT DUE		745.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 315.00

Your monthly electricity consumption chart

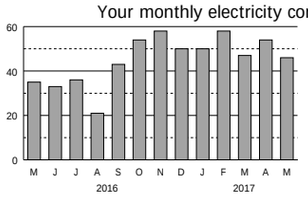

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.31		
Less : VAT	23.84		
Amount Net of VAT	302.47		
Less: BIR 2306	9.94		
BIR 2307	5.61	VATable Sales	278.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	286.92	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	310.76	TOTAL SALES	326.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4360/0/31/05-16-2017/86

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. : 501290978875

Collection Ref. Code : 1831-81-740-3

Account ID : 5012410000-4

Customer Name : PAGAR,FLOR T

Meter Number : 349297GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 745.21

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 upaid 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 _____

50124100004

BC10/500.1/4360/0/31/05-16-2017/86

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504011154647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754019

50423100002

Date : 05-16-2017

BC10/500.1/4370/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042310000-2

Collection Ref. Code : 1817-47-503-7

Customer Information----------

Name : ALARAS,NANCY

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	436709 GS6	Pole No	:	0669802
Serial No	:	59320712	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5921
Period From	:	04-15-2017	Prev Rdg	:	5881
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 189.38
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.70
CURRENT BILL - MAY 2017		230.60
TOTAL AMOUNT DUE		343.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 400.00

Your monthly electricity consumption chart

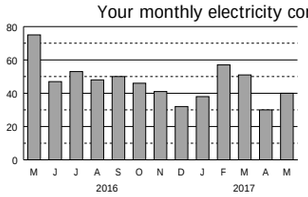

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.60		
Less : VAT	16.30		
Amount Net of VAT	214.30		
Less: BIR 2306	6.80		
BIR 2307	3.90	VATable Sales	193.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.40
Amount Due	203.60	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	219.90	TOTAL SALES	230.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4370/0/31/05-16-2017/86

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. : 504011154647

Collection Ref. Code : 1817-47-503-7

Account ID : 5042310000-2

Customer Name : ALARAS,NANCY

Meter Number : 436709 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 343.69 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 upaid 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

50423100002

BC10/500.1/4370/0/31/05-16-2017/86

7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208891671725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755368

20874100009

Date : 05-16-2017

BC10/500.1/4390/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087410000-9

Collection Ref. Code : 1825-92-797-9

Customer Information----------

Name : BONTILAO,TEOFILO

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	370521GS6	Pole No	:	0669802
Serial No	:	2003132570	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18144
Period From	:	04-15-2017	Prev Rdg	:	18027
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		35.54
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.98
CURRENT BILL - MAY 2017		1,306.99
TOTAL AMOUNT DUE		2,470.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 950.00

Your monthly electricity consumption chart

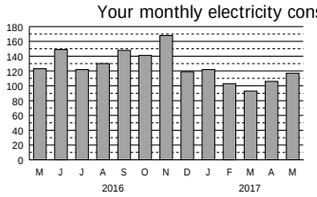

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.99		
Less : VAT	96.99		
Amount Net of VAT	1,210.00		
Less: BIR 2306	40.42		
BIR 2307	23.07	VATable Sales	1,147.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	1,146.51	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,243.50	TOTAL SALES	1,306.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4390/0/31/05-16-2017/86

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. : 208891671725

Collection Ref. Code : 1825-92-797-9

Account ID : 2087410000-9

Customer Name : BONTILAO,TEOFILO

Meter Number : 370521GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,470.97

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 upaid 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 _____

20874100009

BC10/500.1/4390/0/31/05-16-2017/86

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130652296405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13063100005

1009762401

Date : 05-16-2017

BC10/500.1/4400/0669816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306310000-5

Collection Ref. Code : 1829-74-689-8

Customer Information----------

Name : BONTILAO,MARLYN M

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557729 GS6	Pole No	:	0669816
Serial No	:	54032573	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4122
Period From	:	04-15-2017	Prev Rdg	:	4041
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 60.65
Government Charges		
Franchise Tax - Local		3.91
LFT Differential	0.0042/kWh	0.34
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.68
CURRENT BILL - MAY 2017		813.05
TOTAL AMOUNT DUE		1,635.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 675.00

Your monthly electricity consumption chart

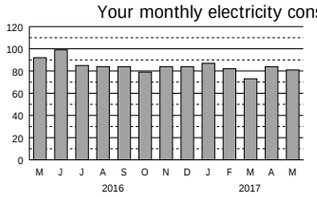

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.05		
Less : VAT	59.84		
Amount Net of VAT	753.21		
Less: BIR 2306	24.94		
BIR 2307	14.29	VATable Sales	710.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.84
Amount Due	713.98	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	773.82	TOTAL SALES	813.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4400/0/32/05-16-2017/86

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. : 130652296405

Collection Ref. Code : 1829-74-689-8
Account ID : 1306310000-5
Customer Name : BONTILAO,MARLYN M
Meter Number : 557729 GS6
Period : Apr 2017

Premise Address: POBLACION MINGLANILLA
Billing Address: POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 1,635.30 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 upaid 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 _____

13063100005

BC10/500.1/4400/0/32/05-16-2017/86

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619279294045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759413

61963100005

Date : 05-16-2017

BC10/500.1/4410/0669816/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196310000-5

Collection Ref. Code : 1819-80-119-5

Customer Information----------

Name : NUEVO,ANECITA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	349107GS6	Pole No	:	0669816
Serial No	:	46407770	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17418
Period From	:	04-15-2017	Prev Rdg	:	17209
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,128.75
Transmission Charge	0.4004/kWh	83.68
System Loss Charge	0.7946/kWh	166.07
Sub-Total		1,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		11.69
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		78.08
Transmission		2.35
System Loss		10.83
Distribution		72.36
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		286.12
CURRENT BILL - MAY 2017		2,337.77
TOTAL AMOUNT DUE		4,749.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,575.00

Your monthly electricity consumption chart

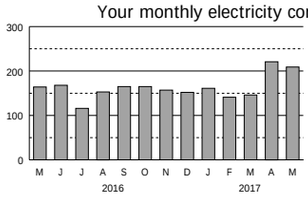

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.77		
Less : VAT	173.59		
Amount Net of VAT	2,164.18		
Less: BIR 2306	72.33		
BIR 2307	41.27	VATable Sales	2,051.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.53
Amount Due	2,050.58	VAT Zero Rated Sales	0.00
Add : VAT	173.59	VAT Amount	173.59
TOTAL AMOUNT DUE	2,224.17	TOTAL SALES	2,337.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4410/0/31/05-16-2017/86

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. : 619279294045

Collection Ref. Code : 1819-80-119-5

Account ID : 6196310000-5

Customer Name : NUEVO,ANECITA

Meter Number : 349107GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,749.94 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 upaid 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

61963100005

BC10/500.1/4410/0/31/05-16-2017/86

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118849974931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758241

1189687372-3

Date : 05-16-2017

BC10/500.1/4440/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189687372-3

Collection Ref. Code : 1853-39-683-4

Customer Information----------

Name : AVENIDO,MARK BARDINAS

Premise Address: YMCA POBLACION TALISAY

Billing Address: YMCA POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	549742 GS6	Pole No	:	0669802
Serial No	:	70927612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1961
Period From	:	04-15-2017	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 158.92
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.01
CURRENT BILL - MAY 2017		307.20
Debit Adjustments		19.84
TOTAL AMOUNT DUE		609.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 194.00

Your monthly electricity consumption chart

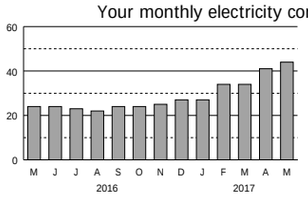

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.20		
Less : VAT	22.28		
Amount Net of VAT	284.92		
Less: BIR 2306	9.31		
BIR 2307	5.27	VATable Sales	262.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	270.34	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	292.62	TOTAL SALES	307.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4440/0/31/05-16-2017/86

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. : 118849974931

Collection Ref. Code : 1853-39-683-4

Account ID : 1189687372-3

Customer Name : AVENIDO,MARK BARDINAS

Meter Number : 549742 GS6

Period : Apr 2017

Premise Address: YMCA POBLACION TALISAY

Billing Address: YMCA POBLACION TALISAY

TOTAL AMOUNT DUE : 609.16 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 upaid 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

1189687372-3 BC10/500.1/4440/0/31/05-16-2017/86 7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922792267423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760256

92274100004

Date : 05-16-2017

BC10/500.1/4460/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227410000-4

Collection Ref. Code : 1813-63-950-7

Customer Information----------

Name : CANADA,ALBERTO C.

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	277421GS6	Pole No	:	0669802
Serial No	:	47832070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10720
Period From	:	04-15-2017	Prev Rdg	:	10649
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.20
CURRENT BILL - MAY 2017		675.54
TOTAL AMOUNT DUE		1,343.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 446.00

Your monthly electricity consumption chart

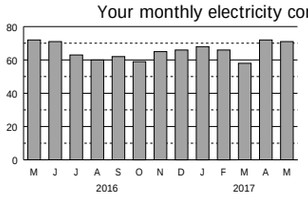

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.54		
Less : VAT	49.59		
Amount Net of VAT	625.95		
Less: BIR 2306	20.69		
BIR 2307	11.83	VATable Sales	588.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	593.43	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	643.02	TOTAL SALES	675.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4460/0/31/05-16-2017/86

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. : 922792267423

Collection Ref. Code : 1813-63-950-7
Account ID : 9227410000-4
Customer Name : CANADA,ALBERTO C.
Meter Number : 277421GS6
Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY
Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 1,343.74 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 upaid 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

92274100004

BC10/500.1/4460/0/31/05-16-2017/86

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601175444000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752375

60103100008

Date : 05-16-2017

BC10/500.1/4470/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010310000-8

Collection Ref. Code : 1827-17-281-9

Customer Information----------

Name : BARICUATRO,FACUNDO A

Premise Address: YMCA VILL.POBLACION TALISAY

Billing Address: YMCA VILL.POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	207938WS6	Pole No	:	0669802
Serial No	:	47333370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38351
Period From	:	04-15-2017	Prev Rdg	:	38312
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 180.71
Government Charges		
Franchise Tax - Local		1.10
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.33
CURRENT BILL - MAY 2017		229.45
TOTAL AMOUNT DUE		540.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 274.00

Your monthly electricity consumption chart

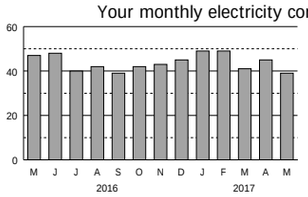

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.45		
Less : VAT	16.39		
Amount Net of VAT	213.06		
Less: BIR 2306	6.85		
BIR 2307	3.88	VATable Sales	193.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.94
Amount Due	202.33	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	218.72	TOTAL SALES	229.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4470/0/31/05-16-2017/86

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. : 601175444000

Collection Ref. Code : 1827-17-281-9

Account ID : 6010310000-8

Customer Name : BARICUATRO,FACUNDO A

Meter Number : 207938WS6

Period : Apr 2017

Premise Address: YMCA VILL.POBLACION TALISAY

Billing Address: YMCA VILL.POBLACION TALISAY

TOTAL AMOUNT DUE : 540.03 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 upaid 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

60103100008

BC10/500.1/4470/0/31/05-16-2017/86

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334559911091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33433100006

1009752300

Date : 05-16-2017

BC10/500.1/4490/0669802/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343310000-6

Collection Ref. Code : 1817-63-899-8

Customer Information----------

Name : CANADA,EDGARDO B

Premise Address: YMCA VILLAGE POBLACION TALISAY
Billing Address: YMCA VILLAGE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	426464GS6	Pole No	:	0669802
Serial No	:	70849325	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6920
Period From	:	04-15-2017	Prev Rdg	:	6885
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 164.41
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.36
CURRENT BILL - MAY 2017		203.93
TOTAL AMOUNT DUE		382.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 226.00

Your monthly electricity consumption chart

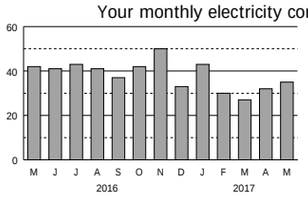

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.93		
Less : VAT	14.50		
Amount Net of VAT	189.43		
Less: BIR 2306	6.05		
BIR 2307	3.45	VATable Sales	171.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	179.93	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	194.43	TOTAL SALES	203.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4490/0/31/05-16-2017/86

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. : 334559911091

Collection Ref. Code : 1817-63-899-8
Account ID : 3343310000-6
Customer Name : CANADA,EDGARDO B
Meter Number : 426464GS6
Period : Apr 2017

Premise Address: YMCA VILLAGE POBLACION TALISAY
Billing Address: YMCA VILLAGE POBLACION TALISAY

TOTAL AMOUNT DUE : 382.97 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 upaid 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

33433100006

BC10/500.1/4490/0/31/05-16-2017/86

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069437859908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753122

06919319761

Date : 05-16-2017

BC10/500.1/4540/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691931976-1

Collection Ref. Code : 1853-54-833-2

Customer Information----------

Name : NUNEZ,EVANGELINE LABAJO

Premise Address: CABALAN ST. POBLACION, TALISAY CITY

Billing Address: CABALAN ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	499689 GS6	Pole No	:	0640335
Serial No	:	77166285	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2939
Period From	:	04-15-2017	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Senior Citizen Discount		- 12.63
Surcharge	0.02 of 495.00	9.90
Sub-Total		- 171.17
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.07
CURRENT BILL - MAY 2017		295.01
TOTAL AMOUNT DUE		790.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 350.00

Your monthly electricity consumption chart

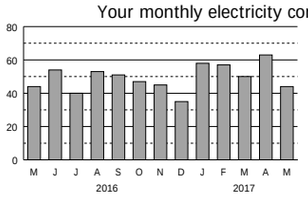

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.01		
Less : VAT	22.33		
Amount Net of VAT	272.68		
Less: BIR 2306	9.33		
BIR 2307	5.03	VATable Sales	249.94
SC/PWD DISCOUNT	12.63	VAT Exempt Sales	22.74
Amount Due	245.69	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	268.02	TOTAL SALES	295.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4540/0/31/05-16-2017/86

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. : 069437859908

Collection Ref. Code : 1853-54-833-2

Account ID : 0691931976-1

Customer Name : NUNEZ,EVANGELINE LABAJO

Meter Number : 499689 GS6

Period : Apr 2017

Premise Address: CABALAN ST. POBLACION, TALISAY CITY

Billing Address: CABALAN ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 790.15 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 upaid 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

06919319761

BC10/500.1/4540/0/31/05-16-2017/86

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218415806707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758494

21813100001

Date : 05-16-2017

BC10/500.1/4560/0640335/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181310000-1

Collection Ref. Code : 1837-37-008-7

Customer Information----------

Name : LLERIN,ROBERTO B

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	137963WS6	Pole No	:	0640335
Serial No	:	43415764	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	91848
Period From	:	04-15-2017	Prev Rdg	:	91728
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	320	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.38
CURRENT BILL - MAY 2017		1,343.05
TOTAL AMOUNT DUE		2,656.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 872.00

Your monthly electricity consumption chart

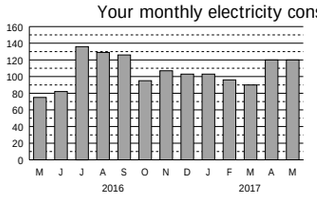

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.05		
Less : VAT	99.76		
Amount Net of VAT	1,243.29		
Less: BIR 2306	41.57		
BIR 2307	23.71	VATable Sales	1,178.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.62
Amount Due	1,178.01	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,277.77	TOTAL SALES	1,343.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4560/0/31/05-16-2017/86

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. : 218415806707

Collection Ref. Code : 1837-37-008-7

Account ID : 2181310000-1

Customer Name : LLERIN,ROBERTO B

Meter Number : 137963WS6

Period : Apr 2017

Premise Address: CABALAN ST POBLACION TALISAY

Billing Address: CABALAN ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,656.10 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 upaid 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

21813100001

BC10/500.1/4560/0/31/05-16-2017/86

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673872381893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754338

67323100007

Date : 05-16-2017

BC10/500.1/4640/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732310000-7

Collection Ref. Code : 1817-43-608-2

Customer Information----------

Name : SABERON,FILEMON T

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	366677GS6	Pole No	:	0679452
Serial No	:	2002111984	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19341
Period From	:	04-15-2017	Prev Rdg	:	19264
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		- 71.39
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 4.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		97.57
CURRENT BILL - MAY 2017		759.37
TOTAL AMOUNT DUE		2,688.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,015.00

Your monthly electricity consumption chart

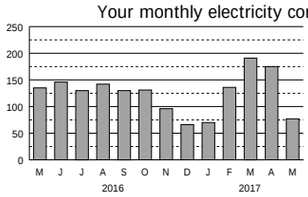

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.37		
Less : VAT	56.65		
Amount Net of VAT	702.72		
Less: BIR 2306	23.60		
BIR 2307	13.31	VATable Sales	661.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.92
Amount Due	665.81	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	722.46	TOTAL SALES	759.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4640/0/31/05-16-2017/86

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. : 673872381893

Collection Ref. Code : 1817-43-608-2
Account ID : 6732310000-7
Customer Name : SABERON,FILEMON T
Meter Number : 366677GS6
Period : Apr 2017

Premise Address: CABALAN ST. POBLACION TALISAY
Billing Address: CABALAN ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 2,688.85 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 upaid 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 _____

67323100007

BC10/500.1/4640/0/31/05-16-2017/86

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750448951964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758502

75024100002

Date : 05-16-2017

BC10/500.1/4650/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502410000-2

Collection Ref. Code : 1831-78-743-1

Customer Information----------

Name : SABERON,TEOFILA S

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	141274WS6	Pole No	:	0679452
Serial No	:	43067071	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29701
Period From	:	04-15-2017	Prev Rdg	:	29620
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	500	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 59.59
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.13
CURRENT BILL - MAY 2017		814.56
TOTAL AMOUNT DUE		1,689.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 573.00

Your monthly electricity consumption chart

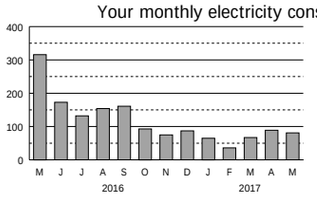

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.56		
Less : VAT	59.99		
Amount Net of VAT	754.57		
Less: BIR 2306	25.00		
BIR 2307	14.31	VATable Sales	711.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	715.26	VAT Zero Rated Sales	0.00
Add : VAT	59.99	VAT Amount	59.99
TOTAL AMOUNT DUE	775.25	TOTAL SALES	814.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4650/0/31/05-16-2017/86

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. : 750448951964

Collection Ref. Code : 1831-78-743-1

Account ID : 7502410000-2

Customer Name : SABERON,TEOFILA S

Meter Number : 141274WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,689.82 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 upaid 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

75024100002

BC10/500.1/4650/0/31/05-16-2017/86

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407022093069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754476

40754100002

Date : 05-16-2017

BC10/500.1/4660/0679452/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075410000-2

Collection Ref. Code : 1833-50-347-3

Customer Information----------

Name : SABERON,BENEDICTO N

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174623	Pole No	:	0679452
Serial No	:	133482926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2016
Period From	:	04-15-2017	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	350	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		8.83
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		216.28
CURRENT BILL - MAY 2017		1,765.87
TOTAL AMOUNT DUE		2,978.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,700.00

Your monthly electricity consumption chart

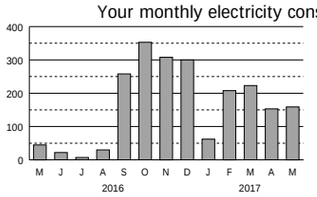

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.87		
Less : VAT	130.73		
Amount Net of VAT	1,635.14		
Less: BIR 2306	54.47		
BIR 2307	31.17	VATable Sales	1,549.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.55
Amount Due	1,549.50	VAT Zero Rated Sales	0.00
Add : VAT	130.73	VAT Amount	130.73
TOTAL AMOUNT DUE	1,680.23	TOTAL SALES	1,765.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/500.1/4660/0/31/05-16-2017/86

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. : 407022093069

Collection Ref. Code : 1833-50-347-3

Account ID : 4075410000-2

Customer Name : SABERON,BENEDICTO N

Meter Number : MTR1174623

Period : Apr 2017

Premise Address: CABALAN ST POB TALISAY

Billing Address: CABALAN ST POB TALISAY

TOTAL AMOUNT DUE : 2,978.94

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 upaid 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

40754100002

BC10/500.1/4660/0/31/05-16-2017/86

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842989659110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767529

84249100003

Date : 05-16-2017

BC10/909.0/609/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424910000-3

Collection Ref. Code : 1845-63-419-5

Customer Information----------

Name : DIAZ,VITALIANIE PANUGALING

Premise Address: RM609. TRINITY PLAZA GONZALES CMPD, GORORDO CAMPUTHAW, CEBU CITY

Billing Address: RM609. TRINITY PLAZA GONZALES CMPD, GORORDO CAMPUTHAW, CEBU CITY

TIN : 124-247-260-000

Metering Information----------

Meter No	:	012762 EFS6	Pole No	:	0093655
Serial No	:	121436583	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4327
Period From	:	04-15-2017	Prev Rdg	:	4137
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	490	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,486.00	69.72
Sub-Total		89.62
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		12.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		266.00
CURRENT BILL - MAY 2017		2,157.44
TOTAL AMOUNT DUE		5,643.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,049.71

Your monthly electricity consumption chart

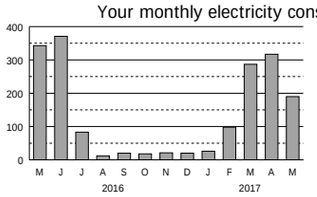

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.44		
Less : VAT	161.29		
Amount Net of VAT	1,996.15		
Less: BIR 2306	67.21		
BIR 2307	38.11	VATable Sales	1,891.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.71
Amount Due	1,890.83	VAT Zero Rated Sales	0.00
Add : VAT	161.29	VAT Amount	161.29
TOTAL AMOUNT DUE	2,052.12	TOTAL SALES	2,157.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/909.0/609/0/10/05-16-2017/87

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. : 842989659110

Collection Ref. Code : 1845-63-419-5

Account ID : 8424910000-3

Customer Name : DIAZ,VITALIANIE PANUGALING

Meter Number : 012762 EFS6

Period : Apr 2017

Premise Address: RM609. TRINITY PLAZA GONZALES CMPD, GORORDO CAMPUTHAW, CEBU CITY

Billing Address: RM609. TRINITY PLAZA GONZALES CMPD, GORORDO CAMPUTHAW, CEBU CITY

TOTAL AMOUNT DUE : 5,643.26 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 upaid 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 _____

84249100003

BC10/909.0/609/0/10/05-16-2017/87

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666607386166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765134

66609988945

Date : 05-16-2017

BC10/909.0/1004/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660998894-5

Collection Ref. Code : 1849-96-953-1

Customer Information----------

Name : CAMPO,ANITA GABUCAN

Premise Address: UNIT 1004 TRINITY PLAZA TOWER 1 GONZALES COMPOUND CAMPUTHAW

Billing Address: UNIT 1004 TRINITY PLAZA TOWER 1 GONZALES COMPOUND CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	473079 GS6	Pole No	:	0093655
Serial No	:	72115522	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13172
Period From	:	04-15-2017	Prev Rdg	:	12490
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:		Billed kWh	:	682

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,484.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,683.28
Transmission Charge	0.4004/kWh	273.07
System Loss Charge	0.7946/kWh	541.92
Sub-Total		4,498.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,484.00	149.68
Sub-Total		221.13
Government Charges		
Franchise Tax - Local		50.07
Value Added Tax		
Generation		254.84
Transmission		7.65
System Loss		35.37
Distribution		234.77
Others		32.54
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		940.15
CURRENT BILL - MAY 2017		7,615.96
TOTAL AMOUNT DUE		15,100.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 6,245.00

Your monthly electricity consumption chart

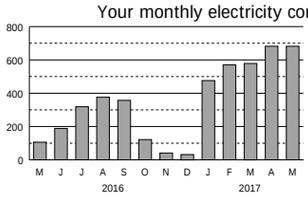

Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,615.96		
Less : VAT	565.17		
Amount Net of VAT	7,050.79		
Less: BIR 2306	235.48		
BIR 2307	134.52	VATable Sales	6,675.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.98
Amount Due	6,680.79	VAT Zero Rated Sales	0.00
Add : VAT	565.17	VAT Amount	565.17
TOTAL AMOUNT DUE	7,245.96	TOTAL SALES	7,615.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/909.0/1004/0/10/05-16-2017/87

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. : 666607386166

Collection Ref. Code : 1849-96-953-1

Account ID : 6660998894-5

Customer Name : CAMPO,ANITA GABUCAN

Meter Number : 473079 GS6

Period : Apr 2017

Premise Address: UNIT 1004 TRINITY PLAZA TOWER 1 GONZALES COMPOUND CAMPUTHAW

Billing Address: UNIT 1004 TRINITY PLAZA TOWER 1 GONZALES COMPOUND CAMPUTHAW

TOTAL AMOUNT DUE : 15,100.19 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 upaid 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

66609988945

BC10/909.0/1004/0/10/05-16-2017/87

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585508107072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751903

58586178681

Date : 05-15-2017

BU15/100.9/0//88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858617868-1

Collection Ref. Code : 1859-83-191-5

Customer Information----------

Name : CEBU HOLDINGS INC.

Premise Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY

Billing Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473079 GS6	Pole No	:	
Serial No	:	72115522	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	19.66	Registered	:	
Conn Load	:	1638	Billed kWh	:	609

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		200,202.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	3,184.76
Transmission Charge	0.1758/Watt	287.96
System Loss Charge	0.3043/Watt	498.44
Sub-Total		3,971.16
Distribution Charges		
Distribution Charge	0.4489/Watt	735.30
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,856.16
Others		
Subsidy on Lifeline Charge	0.0377/Watt	61.75
Senior Citizen Subsidy Charge	0.000059/Watt	0.10
Surcharge	0.02 of 200,202.50	4,004.05
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 3.60
Sub-Total		4,062.30
Government Charges		
Franchise Tax - Local		74.17
Value Added Tax		
Generation		220.34
Transmission		7.82
System Loss		32.27
Distribution		222.74
Others		496.38
Universal Charge		
Missionary Electrification	0.0562/Watt	92.05
Environmental Charge	0.0009/Watt	1.47
NPC Stranded Contract Costs	0.0698/Watt	114.33
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	73.05
Sub-Total		1,334.62
CURRENT BILL - MAY 2017		11,224.24
TOTAL AMOUNT DUE		211,426.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 10,453.41

Your monthly electricity consumption chart

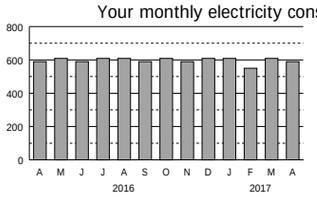

Avg Monthly Usage : 597.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,224.24		
Less : VAT	979.55		
Amount Net of VAT	10,244.69		
Less: BIR 2306	408.15		
BIR 2307	199.28	VATable Sales	9,889.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.07
Amount Due	9,637.26	VAT Zero Rated Sales	0.00
Add : VAT	979.55	VAT Amount	979.55
TOTAL AMOUNT DUE	10,616.81	TOTAL SALES	11,224.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/0/0/10/05-15-2017/88

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

Bill ID. : 585508107072

Collection Ref. Code : 1859-83-191-5
Account ID : 5858617868-1
Customer Name : CEBU HOLDINGS INC.
Meter Number : 473079 GS6
Period : Aug 2016 to Apr 2017

Premise Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY
Billing Address: CARDINAL ROSALES AVENUE CEBU BUSINESS PARK HIPODROMO,CEBU CITY

TOTAL AMOUNT DUE : 211,426.80 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 upaid 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 _____

58586178681

BU15/100.9/0/0/10/05-15-2017/88

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963749770059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762776

96345639825

Date : 05-16-2017

BC10/480.0/88888/0679872/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634563982-5

Collection Ref. Code : 1859-61-260-1

Customer Information----------

Name : EMCO DEVELOPMENT CORPORATION

Premise Address: DAWIS SAN ROQUE,TALISAY
Billing Address: DAWIS SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036963	Pole No	:	0679872
Serial No	:	126818710	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8864
Period From	:	04-15-2017	Prev Rdg	:	7653
No of Days	:	30	Diff Rdg	:	1211
Avg kWh/day	:	40.37	Registered	:	1211
Conn Load	:	18000	Billed kWh	:	1211

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,284.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,540.25
Transmission Charge	0.7127/kWh	863.08
System Loss Charge	0.7809/kWh	945.67
Sub-Total		8,349.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,119.98
Supply Charge	0.4118/kWh	498.69
Metering Charge	0.6989/kWh	846.37
	5.00/month	5.00
Sub-Total		3,470.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	126.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 12,284.50	245.69
Sub-Total		372.56
Government Charges		
Franchise Tax - Local		69.49
LFT Differential	0.0061/kWh	7.39
Value Added Tax		
Generation		452.50
Transmission		23.55
System Loss		59.72
Distribution		416.40
Others		53.93
Universal Charge		
Missionary Electrification	0.1561/kWh	189.04
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.16
Sub-Total		1,659.90
CURRENT BILL - MAY 2017		13,851.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		26,028.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 6,264.52

Your monthly electricity consumption chart

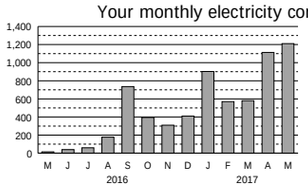

Avg Monthly Usage : 501.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,851.50		
Less : VAT	1,006.10		
Amount Net of VAT	12,845.40		
Less: BIR 2306	419.22		
BIR 2307	245.22	VATable Sales	12,191.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	653.80
Amount Due	12,180.96	VAT Zero Rated Sales	0.00
Add : VAT	1,006.10	VAT Amount	1,006.10
TOTAL AMOUNT DUE	13,187.06	TOTAL SALES	13,851.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.0/88888/0/31/05-16-2017/89

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

Bill ID. : 963749770059

Collection Ref. Code : 1859-61-260-1
Account ID : 9634563982-5
Customer Name : EMCO DEVELOPMENT CORPORATION
Meter Number : MTR1036963
Period : Apr 2017

Premise Address: DAWIS SAN ROQUE,TALISAY
Billing Address: DAWIS SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 26,028.44 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 upaid 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

96345639825

BC10/480.0/88888/0/31/05-16-2017/89

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000250101741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752358

00047100003

Date : 05-16-2017

BC10/480.6/99991/0667832/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004710000-3

Collection Ref. Code : 1831-91-581-2

Customer Information----------

Name : ALIVIADO,MA ELMIRA M

Premise Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS
Billing Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS

TIN :

Metering Information----------

Meter No	:	MTR1024377	Pole No	:	0667832
Serial No	:	121759608	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93052
Period From	:	04-15-2017	Prev Rdg	:	90113
No of Days	:	30	Diff Rdg	:	2939
Avg kWh/day	:	97.97	Registered	:	2939
Conn Load	:	13880	Billed kWh	:	2939

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		30,718.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	15,872.66
Transmission Charge	0.7127/kWh	2,094.63
System Loss Charge	0.7809/kWh	2,295.07
Sub-Total		20,262.36
Distribution Charges		
Distribution Charge	1.7506/kWh	5,145.01
Supply Charge	0.4118/kWh	1,210.28
Metering Charge	0.6989/kWh	2,054.07
	5.00/month	5.00
Sub-Total		8,414.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	307.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.48
Surcharge	0.02 of 30,718.50	614.37
Sub-Total		922.27
Government Charges		
Franchise Tax - Local		168.71
LFT Differential	0.0061/kWh	17.93
Value Added Tax		
Generation		1,098.18
Transmission		57.16
System Loss		144.93
Distribution		1,009.72
Others		133.07
Universal Charge		
Missionary Electrification	0.1561/kWh	458.79
Environmental Charge	0.0025/kWh	7.35
NPC Stranded Contract Costs	0.1938/kWh	569.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	364.44
Sub-Total		4,029.86
CURRENT BILL - MAY 2017		33,628.85
TOTAL AMOUNT DUE		64,347.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 29,580.76

Your monthly electricity consumption chart

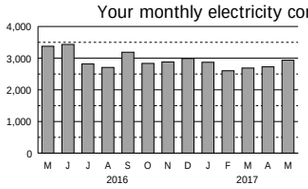

Avg Monthly Usage : 2,927.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,628.85		
Less : VAT	2,443.06		
Amount Net of VAT	31,185.79		
Less: BIR 2306	1,017.95		
BIR 2307	595.35	VATable Sales	29,598.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,586.80
Amount Due	29,572.49	VAT Zero Rated Sales	0.00
Add : VAT	2,443.06	VAT Amount	2,443.06
TOTAL AMOUNT DUE	32,015.55	TOTAL SALES	33,628.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/480.6/99991/0/31/05-16-2017/89

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

Bill ID. : 000250101741

Collection Ref. Code : 1831-91-581-2
Account ID : 0004710000-3
Customer Name : ALIVIADO,MA ELMIRA M
Meter Number : MTR1024377
Period : Apr 2017

Premise Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS
Billing Address: KIMBA SAN ROQUE TALISAY C/O 3E SURPLUS

TOTAL AMOUNT DUE : 64,347.59 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 upaid 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 _____

00047100003

BC10/480.6/99991/0/31/05-16-2017/89

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902259953271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752921

90283251487

Date : 05-16-2017

BC10/485.1/0/0626042/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028325148-7

Collection Ref. Code : 1863-40-305-1

Customer Information----------

Name : GAISANO CAPITAL RETAIL INC.

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN : 457-051-885-000

Metering Information----------

Meter No	:	MTR1093059	Pole No	:	0626042
Serial No	:	84454322	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42336
Period From	:	04-15-2017	Prev Rdg	:	39739
No of Days	:	30	Diff Rdg	:	2597
Avg kWh/day	:	86.57	Registered	:	2597
Conn Load	:	23710	Billed kWh	:	2597

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		445.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	14,025.62
Transmission Charge	0.7127/kWh	1,850.88
System Loss Charge	0.7809/kWh	2,028.00
Sub-Total		17,904.50
Distribution Charges		
Distribution Charge	1.7506/kWh	4,546.31
Supply Charge	0.4118/kWh	1,069.44
Metering Charge	0.6989/kWh	1,815.04
	5.00/month	5.00
Sub-Total		7,435.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	271.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.43
Surcharge	0.02 of 25,134.50	502.69
Sub-Total		774.77
Government Charges		
Franchise Tax - Local		148.85
LFT Differential	0.0061/kWh	15.84
Value Added Tax		
Generation		970.38
Transmission		50.51
System Loss		128.07
Distribution		892.29
Others		112.74
Universal Charge		
Missionary Electrification	0.1561/kWh	405.39
Environmental Charge	0.0025/kWh	6.49
NPC Stranded Contract Costs	0.1938/kWh	503.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	322.03
Sub-Total		3,555.89
CURRENT BILL - MAY 2017		29,670.95
TOTAL AMOUNT DUE		30,116.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 24,689.44

Your monthly electricity consumption chart

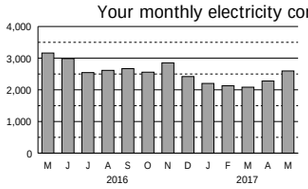

Avg Monthly Usage : 2,545.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,670.95		
Less : VAT	2,153.99		
Amount Net of VAT	27,516.96		
Less: BIR 2306	897.49		
BIR 2307	525.28	VATable Sales	26,115.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,401.90
Amount Due	26,094.19	VAT Zero Rated Sales	0.00
Add : VAT	2,153.99	VAT Amount	2,153.99
TOTAL AMOUNT DUE	28,248.18	TOTAL SALES	29,670.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/0/0/31/05-16-2017/89

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

Bill ID. : 902259953271

Collection Ref. Code : 1863-40-305-1
Account ID : 9028325148-7
Customer Name : GAISANO CAPITAL RETAIL INC.
Meter Number : MTR1093059
Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 30,116.02 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 upaid 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 _____

90283251487

BC10/485.1/0/0/31/05-16-2017/89

7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128266028290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

12844292131

BILLING STATEMENT

1009761669

Date : 05-16-2017

BC10/490.0/0/0671173/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284429213-1

Collection Ref. Code : 1284-42-921-3

Customer Information----------

Name : GBOX CORRUGATED PACKAGING

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1202971	Pole No	:	0671173
Serial No	:	16677240	Multiplier	:	120
Period To	:	05-15-2017	Pres Rdg	:	126
Period From	:	04-15-2017	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	156.00	Registered	:	4680
Conn Load	:	75000	Billed kWh	:	4680

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		36,111.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	25,275.28
Transmission Charge	0.7127/kWh	3,335.44
System Loss Charge	0.7809/kWh	3,654.61
Sub-Total		32,265.33
Distribution Charges		
Distribution Charge	1.7506/kWh	8,192.81
Supply Charge	0.4118/kWh	1,927.22
Metering Charge	0.6989/kWh	3,270.85
	5.00/month	5.00
Sub-Total		13,395.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	489.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.77
Surcharge	0.02 of 36,111.00	722.22
Sub-Total		1,212.52
Government Charges		
Franchise Tax - Local		267.18
LFT Differential	0.0061/kWh	28.55
Value Added Tax		
Generation		1,748.71
Transmission		91.03
System Loss		230.79
Distribution		1,607.51
Others		180.99
Universal Charge		
Missionary Electrification	0.1561/kWh	730.55
Environmental Charge	0.0025/kWh	11.70
NPC Stranded Contract Costs	0.1938/kWh	906.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	580.32
Sub-Total		6,384.31
CURRENT BILL - MAY 2017		53,258.04
TOTAL AMOUNT DUE		89,369.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 17,449.11

Your monthly electricity consumption chart

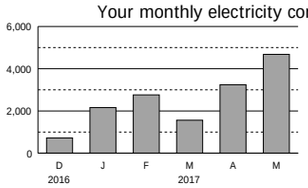

Avg Monthly Usage : 2,520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,258.04		
Less : VAT	3,859.03		
Amount Net of VAT	49,399.01		
Less: BIR 2306	1,607.93		
BIR 2307	942.82	VATable Sales	46,873.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,525.28
Amount Due	46,848.26	VAT Zero Rated Sales	0.00
Add : VAT	3,859.03	VAT Amount	3,859.03
TOTAL AMOUNT DUE	50,707.29	TOTAL SALES	53,258.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/0/0/31/05-16-2017/89

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

Bill ID. : 128266028290

Collection Ref. Code : 1284-42-921-3

Account ID : 1284429213-1

Customer Name : GBOX CORRUGATED PACKAGING

Meter Number : MTR1202971

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 89,369.18 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 upaid 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 _____

12844292131

BC10/490.0/0/0/31/05-16-2017/89

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962391708890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762673

96267100004

Date : 05-16-2017

BC10/490.0/88888/0721454/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626710000-4

Collection Ref. Code : 1845-49-836-4

Customer Information----------

Name : TOROY,JOSE JR. M

Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: c/o Mardonia Toroy Poblacion Talisay, Ref.#6822510000 Poblacion Talisay Cebu

TIN :

Metering Information----------

Meter No	:	MTR1091507	Pole No	:	0721454
Serial No	:	40047382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3665
Period From	:	04-15-2017	Prev Rdg	:	3548
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	214	Billed kWh	:	117

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,070.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.7127/kWh	83.39
System Loss Charge	0.7809/kWh	91.37
Sub-Total		806.64
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		6.83
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		2.27
System Loss		5.76
Distribution		40.77
Others		7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.93
CURRENT BILL - MAY 2017		1,361.22
TOTAL AMOUNT DUE		2,432.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 910.00

Your monthly electricity consumption chart

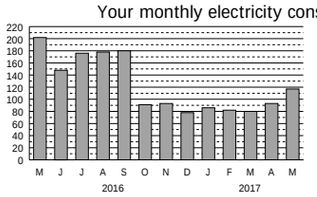

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.22		
Less : VAT	99.65		
Amount Net of VAT	1,261.57		
Less: BIR 2306	41.52		
BIR 2307	24.10	VATable Sales	1,198.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.28
Amount Due	1,195.95	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,295.60	TOTAL SALES	1,361.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/88888/0/31/05-16-2017/89

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

Bill ID. : 962391708890

Collection Ref. Code : 1845-49-836-4
Account ID : 9626710000-4
Customer Name : TOROY,JOSE JR. M
Meter Number : MTR1091507
Period : Apr 2017

Premise Address: GENERAL LUNA ST. POBLACION TALISAY
Billing Address: c/o Mardonia Toroy Poblacion Talisay, Ref.#6822510000 Poblacion Talisay Cebu

TOTAL AMOUNT DUE : 2,432.04 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 upaid 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

96267100004

BC10/490.0/88888/0/31/05-16-2017/89

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260764199608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26066701314

1009771410
Date : 05-16-2017
BC10/909.0/40/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606670131-4
Collection Ref. Code : 1849-31-929-4

Customer Information----------
Name : RAFOLS,REYNOLD RENE FORNOLLES
Premise Address: 27 TUSCANIA CONDO V. RAMA AVENUE
Billing Address: 27 TUSCANIA CONDO V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	496521 GS6	Pole No	:	0550544
Serial No	:	69338303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49922
Period From	:	04-15-2017	Prev Rdg	:	49604
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	19080	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		435.12
CURRENT BILL - MAY 2017		3,522.60
TOTAL AMOUNT DUE		5,615.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 2,327.00

Your monthly electricity consumption chart

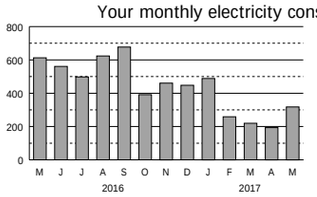

Avg Monthly Usage : 442.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.60		
Less : VAT	260.46		
Amount Net of VAT	3,262.14		
Less: BIR 2306	108.54		
BIR 2307	62.21	VATable Sales	3,087.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.66
Amount Due	3,091.39	VAT Zero Rated Sales	0.00
Add : VAT	260.46	VAT Amount	260.46
TOTAL AMOUNT DUE	3,351.85	TOTAL SALES	3,522.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/909.0/40/0/10/05-16-2017/89

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

Bill ID. : 260764199608

Collection Ref. Code : 1849-31-929-4
Account ID : 2606670131-4
Customer Name : RAFOLS,REYNOLD RENE FORNOLLES
Meter Number : 496521 GS6
Period : Apr 2017

Premise Address: 27 TUSCANIA CONDO V. RAMA AVENUE
Billing Address: 27 TUSCANIA CONDO V. RAMA AVENUE

TOTAL AMOUNT DUE : 5,615.14 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 upaid 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 _____

26066701314

BC10/909.0/40/0/10/05-16-2017/89

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997091609310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751962

99794385353

Date : 05-15-2017

BU15/100.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979438535-3

Collection Ref. Code : 1863-88-779-2

Customer Information----------

Name : PAHINA CENTRAL BGY. HALL

Premise Address: PAHINA CENTRAL CEBU CITY

Billing Address: PAHINA CENTRAL CEBU CITY

TIN :

Metering Information----------

Meter No	:	496521 GS6	Pole No	:	
Serial No	:	69338303	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.23	Registered	:	
Conn Load	:	19	Billed kWh	:	7

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		2,709.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	36.94
Transmission Charge	0.1758/Watt	3.34
System Loss Charge	0.3043/Watt	5.78
Sub-Total		46.06
Distribution Charges		
Distribution Charge	0.4489/Watt	8.53
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,129.39
Others		
Subsidy on Lifeline Charge	0.0377/Watt	0.72
Surcharge	0.02 of 2,709.50	54.19
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.04
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		2.55
Transmission		0.09
System Loss		0.36
Distribution		135.53
Others		7.69
Universal Charge		
Missionary Electrification	0.0562/Watt	1.07
Environmental Charge	0.0009/Watt	0.02
NPC Stranded Contract Costs	0.0698/Watt	1.33
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	0.85
Sub-Total		158.72
CURRENT BILL - MAY 2017		1,389.04
TOTAL AMOUNT DUE		4,098.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 1,321.81

Your monthly electricity consumption chart

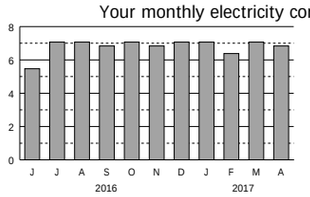

Avg Monthly Usage : 6.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.04		
Less : VAT	146.22		
Amount Net of VAT	1,242.82		
Less: BIR 2306	60.93		
BIR 2307	24.79	VATable Sales	1,230.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.50
Amount Due	1,157.10	VAT Zero Rated Sales	0.00
Add : VAT	146.22	VAT Amount	146.22
TOTAL AMOUNT DUE	1,303.32	TOTAL SALES	1,389.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/100.9/0/0/10/05-15-2017/89

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

Bill ID. : 997091609310

Collection Ref. Code : 1863-88-779-2

Account ID : 9979438535-3

Customer Name : PAHINA CENTRAL BGY. HALL

Meter Number : 496521 GS6

Period : Mar 2017 to Apr 2017

Premise Address: PAHINA CENTRAL CEBU CITY

Billing Address: PAHINA CENTRAL CEBU CITY

TOTAL AMOUNT DUE : 4,098.72 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 upaid 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

99794385353

BU15/100.9/0/0/10/05-15-2017/89

7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066939809545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751968

06605820114

Date : 05-15-2017

BU15/500.9/0//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660582011-4

Collection Ref. Code : 660-58-201-1

Customer Information----------

Name : PARAMOUNT PROPERTY VENTURES INC.

Premise Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY
Billing Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY

TIN :

Metering Information----------

Meter No	:	496521 GS6	Pole No	:	
Serial No	:	69338303	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	1.94	Registered	:	
Conn Load	:	162	Billed kWh	:	60

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		1,863.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	314.98
Transmission Charge	0.1758/Watt	28.48
System Loss Charge	0.3043/Watt	49.30
Sub-Total		392.76
Distribution Charges		
Distribution Charge	0.4489/Watt	72.72
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,193.58
Others		
Subsidy on Lifeline Charge	0.0377/Watt	6.11
Senior Citizen Subsidy Charge	0.000059/Watt	0.01
Surcharge	0.02 of 1,863.50	37.27
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 0.36
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		21.79
Transmission		0.77
System Loss		3.19
Distribution		143.23
Others		6.14
Universal Charge		
Missionary Electrification	0.0562/Watt	9.11
Environmental Charge	0.0009/Watt	0.15
NPC Stranded Contract Costs	0.0698/Watt	11.31
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	7.23
Sub-Total		211.07
CURRENT BILL - MAY 2017		1,840.44
TOTAL AMOUNT DUE		3,703.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 3,556.04

Your monthly electricity consumption chart

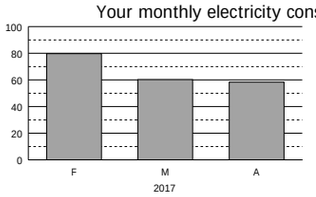

Avg Monthly Usage : 66.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.44		
Less : VAT	175.12		
Amount Net of VAT	1,665.32		
Less: BIR 2306	72.98		
BIR 2307	32.75	VATable Sales	1,629.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	1,559.59	VAT Zero Rated Sales	0.00
Add : VAT	175.12	VAT Amount	175.12
TOTAL AMOUNT DUE	1,734.71	TOTAL SALES	1,840.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/0/0/33/05-15-2017/89

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

Bill ID. : 066939809545

Collection Ref. Code : 660-58-201-1
Account ID : 0660582011-4
Customer Name : PARAMOUNT PROPERTY VENTURES INC.
Meter Number : 496521 GS6
Period : Apr 2017

Premise Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY
Billing Address: THE MAZARI COVE SUBD. INAYAGAN,NAGA CITY

TOTAL AMOUNT DUE : 3,703.95 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 upaid 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 _____

06605820114

BU15/500.9/0/0/33/05-15-2017/89

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338522812555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751827

33808300009

Date : 05-15-2017

BU15/500.9/10//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380830000-9

Collection Ref. Code : 1845-33-422-1

Customer Information----------

Name : FILINVEST LAND INC.

Premise Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY

Billing Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY

TIN : 000-533-224-000

Metering Information----------

Meter No	:	496521 GS6	Pole No	:	
Serial No	:	69338303	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	144.00	Registered	:	
Conn Load	:	12000	Billed kWh	:	4464

Rate Schedule : 01-F-12 Business Style :

PREVIOUS BALANCE		43,515.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	23,331.60
Transmission Charge	0.1758/Watt	2,109.60
System Loss Charge	0.3043/Watt	3,651.60
Sub-Total		29,092.80
Distribution Charges		
Distribution Charge	0.4489/Watt	5,386.80
Supply Charge	1,120.86/month	1,120.86
Sub-Total		6,507.66
Others		
Subsidy on Lifeline Charge	0.0377/Watt	452.40
Senior Citizen Subsidy Charge	0.000059/Watt	0.71
Surcharge	0.02 of 85,441.00	1,708.82
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 26.40
Sub-Total		2,135.53
Government Charges		
Franchise Tax - Local		283.02
Value Added Tax		
Generation		1,614.18
Transmission		57.24
System Loss		236.31
Distribution		780.92
Others		290.23
Universal Charge		
Missionary Electrification	0.0562/Watt	674.40
Environmental Charge	0.0009/Watt	10.80
NPC Stranded Contract Costs	0.0698/Watt	837.60
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	535.20
Sub-Total		5,319.90
CURRENT BILL - MAY 2017		43,055.89
TOTAL AMOUNT DUE		86,571.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 41,925.27

Your monthly electricity consumption chart

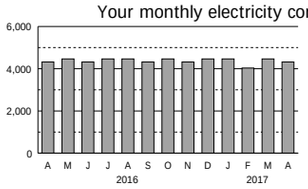

Avg Monthly Usage : 4,375.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,055.89		
Less : VAT	2,978.88		
Amount Net of VAT	40,077.01		
Less: BIR 2306	1,241.19		
BIR 2307	760.38	VATable Sales	37,735.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,341.02
Amount Due	38,075.44	VAT Zero Rated Sales	0.00
Add : VAT	2,978.88	VAT Amount	2,978.88
TOTAL AMOUNT DUE	41,054.32	TOTAL SALES	43,055.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/10/0/10/05-15-2017/89

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

Bill ID. : 338522812555

Collection Ref. Code : 1845-33-422-1
Account ID : 3380830000-9
Customer Name : FILINVEST LAND INC.
Meter Number : 496521 GS6
Period : Apr 2017

Premise Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY
Billing Address: PHASE 2,3 &4 CORONA DEL MAR SUBDIVISION STREETLIGHTS POOK CEBU CITY

TOTAL AMOUNT DUE : 86,571.85 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 upaid 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 _____

33808300009

BU15/500.9/10/0/10/05-15-2017/89

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238608135015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23808300000

BILLING STATEMENT

1009751815

Date : 05-15-2017

BU15/500.9/700//89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380830000-0

Collection Ref. Code : 1845-60-479-2

Customer Information----------

Name : ST. JHUDIEL SOUTH HOMES

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	496521 GS6	Pole No	:	
Serial No	:	69338303	Multiplier	:	
Period To	:	05-31-2017	Pres Rdg	:	0
Period From	:	04-30-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	6.48	Registered	:	
Conn Load	:	540	Billed kWh	:	201

Rate Schedule : 01-F-11 Business Style :

PREVIOUS BALANCE		3,069.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	1.9443/Watt	1,049.92
Transmission Charge	0.1758/Watt	94.93
System Loss Charge	0.3043/Watt	164.32
Sub-Total		1,309.17
Distribution Charges		
Distribution Charge	0.4489/Watt	242.41
Supply Charge	1,120.86/month	1,120.86
Sub-Total		1,363.27
Others		
Subsidy on Lifeline Charge	0.0377/Watt	20.36
Senior Citizen Subsidy Charge	0.000059/Watt	0.03
Surcharge	0.02 of 3,069.00	61.38
Interclass Cross Subsidy Adjustment	-0.0022/Watt	- 1.19
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		72.63
Transmission		2.58
System Loss		10.63
Distribution		163.59
Others		11.32
Universal Charge		
Missionary Electrification	0.0562/Watt	30.35
Environmental Charge	0.0009/Watt	0.49
NPC Stranded Contract Costs	0.0698/Watt	37.69
Feed In Tariff Allowance - FIT-ALL	0.0446/Watt	24.08
Sub-Total		367.13
CURRENT BILL - MAY 2017		3,120.15
TOTAL AMOUNT DUE		6,189.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,041.00

Your monthly electricity consumption chart

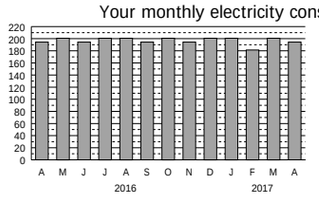

Avg Monthly Usage : 196.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.15		
Less : VAT	260.75		
Amount Net of VAT	2,859.40		
Less: BIR 2306	108.65		
BIR 2307	55.34	VATable Sales	2,753.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.38
Amount Due	2,695.41	VAT Zero Rated Sales	0.00
Add : VAT	260.75	VAT Amount	260.75
TOTAL AMOUNT DUE	2,956.16	TOTAL SALES	3,120.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BU15/500.9/700/0/33/05-15-2017/89

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

Bill ID. : 238608135015

Collection Ref. Code : 1845-60-479-2
Account ID : 2380830000-0
Customer Name : ST. JHUDIEL SOUTH HOMES
Meter Number : 496521 GS6
Period : Apr 2017

Premise Address: TUYAN NAGA
Billing Address: TUYAN NAGA

TOTAL AMOUNT DUE : 6,189.18 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 upaid 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 _____

23808300000

BU15/500.9/700/0/33/05-15-2017/89

7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584986304831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751595

58408629119

Date : 05-15-2017

BC08/510.2/1500/0639543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840862911-9

Collection Ref. Code : 1857-40-197-2

Customer Information----------

Name : CAMPO,JULLIENE DURANGO

Premise Address: ROSALES COMPOUND TABUNOK, TALISAY CITY

Billing Address: ROSALES COMPOUND TABUNOK, TALISAY CITY

TIN : 416-861-172-000

Metering Information----------

Meter No	:	004750 EFS6	Pole No	:	0639543
Serial No	:	94721294	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	13035
Period From	:	04-12-2017	Prev Rdg	:	13035
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,056.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7,056.50	141.13
Sub-Total		141.13
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Distribution		0.60
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		18.35
CURRENT BILL - MAY 2017		164.48
TOTAL AMOUNT DUE		7,220.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 3,073.00

Your monthly electricity consumption chart

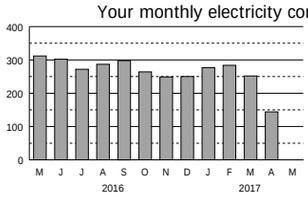

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.48		
Less : VAT	17.62		
Amount Net of VAT	146.86		
Less: BIR 2306	7.34		
BIR 2307	2.94	VATable Sales	146.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.73
Amount Due	136.58	VAT Zero Rated Sales	0.00
Add : VAT	17.62	VAT Amount	17.62
TOTAL AMOUNT DUE	154.20	TOTAL SALES	164.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/510.2/1500/0/31/05-15-2017/90

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. : 584986304831

Collection Ref. Code : 1857-40-197-2

Account ID : 5840862911-9

Customer Name : CAMPO,JULLIENE DURANGO

Meter Number : 004750 EFS6

Period : Mar 2017 to Apr 2017

Premise Address: ROSALES COMPOUND TABUNOK, TALISAY CITY

Billing Address: ROSALES COMPOUND TABUNOK, TALISAY CITY

TOTAL AMOUNT DUE : 7,220.74 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 upaid 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

58408629119

BC08/510.2/1500/0/31/05-15-2017/90

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903196396561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90309308600

1009751594

Date : 05-15-2017

BC08/515.2/416/1456915/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030930860-0

Collection Ref. Code : 1865-19-407-7

Customer Information----------

Name : BAYOTAS,LIEZEL LAGAHIT

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163111	Pole No	:	1456915
Serial No	:	40119407	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	3319
Period From	:	04-12-2017	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,228.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 30,228.50	604.57
Sub-Total		604.57
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Distribution		0.60
Others		72.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		76.56
CURRENT BILL - MAY 2017		686.13
TOTAL AMOUNT DUE		30,914.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 2,500.00

Your monthly electricity consumption chart

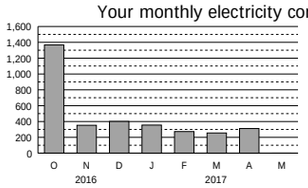

Avg Monthly Usage : 414.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.13		
Less : VAT	73.51		
Amount Net of VAT	612.62		
Less: BIR 2306	30.63		
BIR 2307	12.25	VATable Sales	609.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.05
Amount Due	569.74	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	643.25	TOTAL SALES	686.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/515.2/416/0/31/05-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903196396561

Collection Ref. Code : 1865-19-407-7
Account ID : 9030930860-0
Customer Name : BAYOTAS,LIEZEL LAGAHIT
Meter Number : MTR1163111
Period : Nov 2016 to Apr 2017

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TOTAL AMOUNT DUE : 30,914.56 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 upaid 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

90309308600

BC08/515.2/416/0/31/05-15-2017/91

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704516843500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70414200009

1009751620

Date : 05-15-2017

BC08/530.9/1640/0482492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041420000-9

Collection Ref. Code : 1809-90-350-5

Customer Information----------

Name : APALE,BERNARDA S.

Premise Address: BSDE HENIOLA PLTRY Talisay
Billing Address: BSDE HENIOLA PLTRY Talisay

TIN :

Metering Information----------

Meter No	:	MTR1052509	Pole No	:	0482492
Serial No	:	125291763	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	1661
Period From	:	04-12-2017	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.61
CURRENT BILL - MAY 2017		32.38
TOTAL AMOUNT DUE		1,220.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 545.00

Your monthly electricity consumption chart

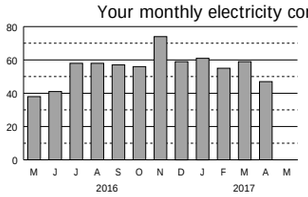

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.38		
Less : VAT	3.47		
Amount Net of VAT	28.91		
Less: BIR 2306	1.45		
BIR 2307	0.58	VATable Sales	28.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	26.88	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	30.35	TOTAL SALES	32.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.9/1640/0/31/05-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704516843500

Collection Ref. Code : 1809-90-350-5
Account ID : 7041420000-9
Customer Name : APALE,BERNARDA S.
Meter Number : MTR1052509
Period : Feb 2017 to Apr 2017

Premise Address: BSDE HENIOLA PLTRY Talisay
Billing Address: BSDE HENIOLA PLTRY Talisay

TOTAL AMOUNT DUE : 1,220.81 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 upaid 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 _____

70414200009

BC08/530.9/1640/0/31/05-15-2017/91

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097118496114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751591

09783801781

Date : 05-15-2017

BC08/530.9/1765/0482485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0978380178-1

Collection Ref. Code : 1861-94-686-4

Customer Information----------

Name : OCABA,EDMUND PANUELA

Premise Address: LINAO TALISAY CITY

Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117020	Pole No	:	0482485
Serial No	:	40074561	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	5175
Period From	:	04-12-2017	Prev Rdg	:	5175
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,365.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,365.50	87.31
Sub-Total		87.31
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.59
CURRENT BILL - MAY 2017		103.90
TOTAL AMOUNT DUE		4,469.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2017 - 1,840.00

Your monthly electricity consumption chart

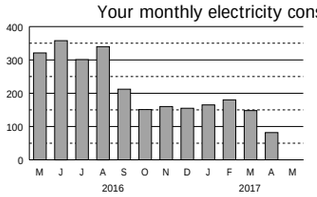

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.90		
Less : VAT	11.13		
Amount Net of VAT	92.77		
Less: BIR 2306	4.64		
BIR 2307	1.86	VATable Sales	92.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.46
Amount Due	86.27	VAT Zero Rated Sales	0.00
Add : VAT	11.13	VAT Amount	11.13
TOTAL AMOUNT DUE	97.40	TOTAL SALES	103.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.9/1765/0/31/05-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097118496114

Collection Ref. Code : 1861-94-686-4

Account ID : 0978380178-1

Customer Name : OCABA,EDMUND PANUELA

Meter Number : MTR1117020

Period : Feb 2017 to Apr 2017

Premise Address: LINAO TALISAY CITY

Billing Address: LINAO TALISAY CITY

TOTAL AMOUNT DUE : 4,469.62

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 upaid 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 _____

09783801781

BC08/530.9/1765/0/31/05-15-2017/91

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696753793317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751619

69615200008

Date : 05-15-2017

BC08/530.9/2040/0482373/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961520000-8

Collection Ref. Code : 1829-83-845-8

Customer Information----------

Name : ABELLA,LEONIDISA M

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091588	Pole No	:	0482373
Serial No	:	40043606	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	1214
Period From	:	04-12-2017	Prev Rdg	:	1214
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	835	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		26.18
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.92
CURRENT BILL - MAY 2017		35.10
TOTAL AMOUNT DUE		1,344.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 120.00

Your monthly electricity consumption chart

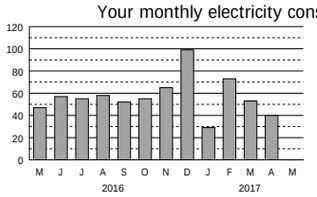

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.10		
Less : VAT	3.76		
Amount Net of VAT	31.34		
Less: BIR 2306	1.57		
BIR 2307	0.63	VATable Sales	31.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	29.14	VAT Zero Rated Sales	0.00
Add : VAT	3.76	VAT Amount	3.76
TOTAL AMOUNT DUE	32.90	TOTAL SALES	35.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/530.9/2040/0/31/05-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696753793317

Collection Ref. Code : 1829-83-845-8

Account ID : 6961520000-8

Customer Name : ABELLA,LEONIDISA M

Meter Number : MTR1091588

Period : Feb 2017 to Apr 2017

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TOTAL AMOUNT DUE : 1,344.21

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 upaid 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

69615200008

BC08/530.9/2040/0/31/05-15-2017/91

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126772438147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761051

12644100005

Date : 05-16-2017

BC10/485.1/4510/0626056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264410000-5

Collection Ref. Code : 1843-85-374-4

Customer Information----------

Name : BASILLOTE,DENNIS B

Premise Address: ZONE 1, RIZAL ST DUMLOG TALISAY

Billing Address: ZONE 1, RIZAL ST DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480305GS6	Pole No	:	0626056
Serial No	:	60776649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40942
Period From	:	04-15-2017	Prev Rdg	:	40535
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	3069	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,188.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,198.08
Transmission Charge	0.4004/kWh	162.96
System Loss Charge	0.7946/kWh	323.40
Sub-Total		2,684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,188.50	63.77
Sub-Total		106.41
Government Charges		
Franchise Tax - Local		22.57
LFT Differential	0.0061/kWh	2.48
Value Added Tax		
Generation		152.09
Transmission		4.57
System Loss		21.09
Distribution		140.34
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		552.82
CURRENT BILL - MAY 2017		4,513.21
TOTAL AMOUNT DUE		7,701.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,653.00

Your monthly electricity consumption chart

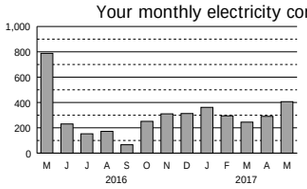

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.21		
Less : VAT	333.87		
Amount Net of VAT	4,179.34		
Less: BIR 2306	139.10		
BIR 2307	79.66	VATable Sales	3,960.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.95
Amount Due	3,960.58	VAT Zero Rated Sales	0.00
Add : VAT	333.87	VAT Amount	333.87
TOTAL AMOUNT DUE	4,294.45	TOTAL SALES	4,513.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4510/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126772438147

Collection Ref. Code : 1843-85-374-4

Account ID : 1264410000-5

Customer Name : BASILLOTE,DENNIS B

Meter Number : 480305GS6

Period : Apr 2017

Premise Address: ZONE 1, RIZAL ST DUMLOG TALISAY

Billing Address: ZONE 1, RIZAL ST DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,701.47 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 upaid 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

12644100005 BC10/485.1/4510/0/31/05-16-2017/91 7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634908693699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752510

63424917035

Date : 05-16-2017

BC10/485.1/4520/0626056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342491703-5

Collection Ref. Code : 1849-34-170-2

Customer Information----------

Name : ALESNA,CATHERINE BASILLOTE

Premise Address: ZONE 1 DUMLOG

Billing Address: ZONE 1 DUMLOG

TIN :

Metering Information----------

Meter No	:	432094GS6	Pole No	:	0626056
Serial No	:	56841617	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40417
Period From	:	04-15-2017	Prev Rdg	:	39738
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	1010	Billed kWh	:	679

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,044.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,667.08
Transmission Charge	0.4004/kWh	271.87
System Loss Charge	0.7946/kWh	539.53
Sub-Total		4,478.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,188.66
Supply Charge	0.4118/kWh	279.61
Metering Charge	0.6989/kWh	474.55
	5.00/month	5.00
Sub-Total		1,947.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	71.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,044.50	140.89
Sub-Total		212.02
Government Charges		
Franchise Tax - Local		37.84
LFT Differential	0.0061/kWh	4.14
Value Added Tax		
Generation		253.70
Transmission		7.62
System Loss		35.22
Distribution		233.74
Others		30.48
Universal Charge		
Missionary Electrification	0.1561/kWh	105.99
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.20
Sub-Total		926.22
CURRENT BILL - MAY 2017		7,564.54
TOTAL AMOUNT DUE		14,608.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 5,107.00

Your monthly electricity consumption chart

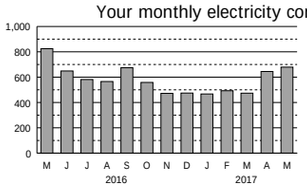

Avg Monthly Usage : 581.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,564.54		
Less : VAT	560.76		
Amount Net of VAT	7,003.78		
Less: BIR 2306	233.65		
BIR 2307	133.52	VATable Sales	6,638.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.46
Amount Due	6,636.61	VAT Zero Rated Sales	0.00
Add : VAT	560.76	VAT Amount	560.76
TOTAL AMOUNT DUE	7,197.37	TOTAL SALES	7,564.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4520/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634908693699

Collection Ref. Code : 1849-34-170-2

Account ID : 6342491703-5

Customer Name : ALESNA,CATHERINE BASILLOTE

Meter Number : 432094GS6

Period : Apr 2017

Premise Address: ZONE 1 DUMLOG

Billing Address: ZONE 1 DUMLOG

TOTAL AMOUNT DUE : 14,608.90 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 upaid 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

63424917035

BC10/485.1/4520/0/31/05-16-2017/91

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754099966505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7541641488

1009760040

Date : 05-16-2017

BC10/485.1/4530/0626056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541641488-8

Collection Ref. Code : 1859-18-593-2

Customer Information----------

Name : BASILLOTE,FELICITAS BASALO

Premise Address: M1 826 RIZAL ST. DUMLOG, TALISAY CITY

Billing Address: M1 826 RIZAL ST. DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003661	Pole No	:	0626056
Serial No	:	121573088	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3397
Period From	:	04-15-2017	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	272	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		65.87
Government Charges		
Franchise Tax - Local		11.51
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		9.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		281.65
CURRENT BILL - MAY 2017		2,300.65
TOTAL AMOUNT DUE		4,515.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,845.00

Your monthly electricity consumption chart

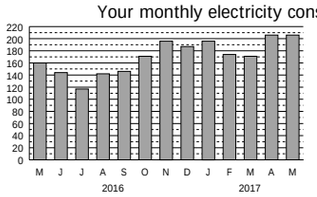

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.65		
Less : VAT	170.74		
Amount Net of VAT	2,129.91		
Less: BIR 2306	71.15		
BIR 2307	40.61	VATable Sales	2,019.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.91
Amount Due	2,018.15	VAT Zero Rated Sales	0.00
Add : VAT	170.74	VAT Amount	170.74
TOTAL AMOUNT DUE	2,188.89	TOTAL SALES	2,300.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4530/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754099966505

Collection Ref. Code : 1859-18-593-2

Account ID : 7541641488-8

Customer Name : BASILLOTE,FELICITAS BASALO

Meter Number : MTR1003661

Period : Apr 2017

Premise Address: M1 826 RIZAL ST. DUMLOG, TALISAY CITY

Billing Address: M1 826 RIZAL ST. DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,515.09 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 upaid 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

7541641488

BC10/485.1/4530/0/31/05-16-2017/91

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185032040895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18564991190

1009759287

Date : 05-16-2017

BC10/485.1/4540/0626056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856499119-0

Collection Ref. Code : 1859-18-590-8

Customer Information----------

Name : BASILLOTE,FELICITAS BASALO

Premise Address: M2 826 RIZAL ST DUMLOG, TALISAY CITY

Billing Address: M2 826 RIZAL ST DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003662	Pole No	:	0626056
Serial No	:	121573062	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4403
Period From	:	04-15-2017	Prev Rdg	:	4258
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	272	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		52.49
Government Charges		
Franchise Tax - Local		8.14
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.20
CURRENT BILL - MAY 2017		1,627.96
TOTAL AMOUNT DUE		3,492.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,531.00

Your monthly electricity consumption chart

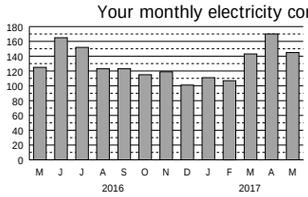

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.96		
Less : VAT	121.11		
Amount Net of VAT	1,506.85		
Less: BIR 2306	50.46		
BIR 2307	28.74	VATable Sales	1,428.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.09
Amount Due	1,427.65	VAT Zero Rated Sales	0.00
Add : VAT	121.11	VAT Amount	121.11
TOTAL AMOUNT DUE	1,548.76	TOTAL SALES	1,627.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/485.1/4540/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185032040895

Collection Ref. Code : 1859-18-590-8

Account ID : 1856499119-0

Customer Name : BASILLOTE,FELICITAS BASALO

Meter Number : MTR1003662

Period : Apr 2017

Premise Address: M2 826 RIZAL ST DUMLOG, TALISAY CITY

Billing Address: M2 826 RIZAL ST DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,492.90 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 upaid 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

18564991190

BC10/485.1/4540/0/31/05-16-2017/91

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927455692678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762817

92700173138

Date : 05-16-2017

BC10/490.0/10/0721076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270017313-8

Collection Ref. Code : 1855-67-920-5

Customer Information----------

Name : MENDOZA,GYMA HERNANDO

Premise Address: 370 GENERAL LUNA POBLACION, TALISAY CITY

Billing Address: 370 GENERAL LUNA POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2492 EVS6	Pole No	:	0721076
Serial No	:	01495138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5407
Period From	:	04-15-2017	Prev Rdg	:	5273
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:		Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		7.49
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		183.23
CURRENT BILL - MAY 2017		1,496.67
TOTAL AMOUNT DUE		2,855.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,150.00

Your monthly electricity consumption chart

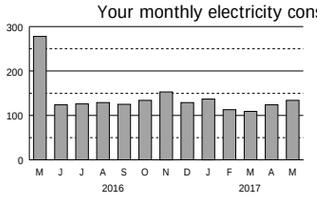

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.67		
Less : VAT	111.07		
Amount Net of VAT	1,385.60		
Less: BIR 2306	46.30		
BIR 2307	26.42	VATable Sales	1,313.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.16
Amount Due	1,312.88	VAT Zero Rated Sales	0.00
Add : VAT	111.07	VAT Amount	111.07
TOTAL AMOUNT DUE	1,423.95	TOTAL SALES	1,496.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/10/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927455692678

Collection Ref. Code : 1855-67-920-5

Account ID : 9270017313-8

Customer Name : MENDOZA,GYMA HERNANDO

Meter Number : 2492 EVS6

Period : Apr 2017

Premise Address: 370 GENERAL LUNA POBLACION, TALISAY CITY

Billing Address: 370 GENERAL LUNA POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,855.36 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 upaid 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

92700173138

BC10/490.0/10/0/31/05-16-2017/91

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822412466713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760044

82258100005

Date : 05-16-2017

BC10/490.0/20/0721076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225810000-5

Collection Ref. Code : 1829-83-932-2

Customer Information----------

Name : VIOLANGO,JUNIPER B

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	337947GS6	Pole No	:	0721076
Serial No	:	47848926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39549
Period From	:	04-15-2017	Prev Rdg	:	39263
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	560	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,544.60
Transmission Charge	0.4004/kWh	114.51
System Loss Charge	0.7946/kWh	227.26
Sub-Total		1,886.37
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		84.23
Government Charges		
Franchise Tax - Local		15.93
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		106.86
Transmission		3.21
System Loss		14.83
Distribution		98.80
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		389.86
CURRENT BILL - MAY 2017		3,183.79
TOTAL AMOUNT DUE		5,897.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,200.00

Your monthly electricity consumption chart

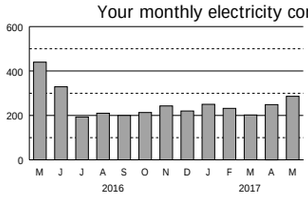

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.79		
Less : VAT	235.93		
Amount Net of VAT	2,947.86		
Less: BIR 2306	98.32		
BIR 2307	56.20	VATable Sales	2,793.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.93
Amount Due	2,793.34	VAT Zero Rated Sales	0.00
Add : VAT	235.93	VAT Amount	235.93
TOTAL AMOUNT DUE	3,029.27	TOTAL SALES	3,183.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/20/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822412466713

Collection Ref. Code : 1829-83-932-2
Account ID : 8225810000-5
Customer Name : VIOLANGO,JUNIPER B
Meter Number : 337947GS6
Period : Apr 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 5,897.00 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 upaid 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 _____

82258100005

BC10/490.0/20/0/31/05-16-2017/91

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229077794917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762268

22927100002

Date : 05-16-2017

BC10/490.0/30/0721076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292710000-2

Collection Ref. Code : 1843-92-095-6

Customer Information----------

Name : SANTIAGO,RODULFO JR. A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	460138GS6	Pole No	:	0721076
Serial No	:	60070379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47242
Period From	:	04-15-2017	Prev Rdg	:	46693
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	120	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,021.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,964.98
Transmission Charge	0.4004/kWh	219.82
System Loss Charge	0.7946/kWh	436.24
Sub-Total		3,621.04
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	57.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,021.50	120.43
Sub-Total		177.95
Government Charges		
Franchise Tax - Local		30.64
LFT Differential	0.0061/kWh	3.35
Value Added Tax		
Generation		205.13
Transmission		6.16
System Loss		28.45
Distribution		189.10
Others		25.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		749.81
CURRENT BILL - MAY 2017		6,124.66
TOTAL AMOUNT DUE		12,146.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 5,461.00

Your monthly electricity consumption chart

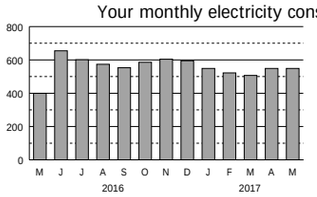

Avg Monthly Usage : 557.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,124.66		
Less : VAT	454.27		
Amount Net of VAT	5,670.39		
Less: BIR 2306	189.29		
BIR 2307	108.11	VATable Sales	5,374.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.54
Amount Due	5,372.99	VAT Zero Rated Sales	0.00
Add : VAT	454.27	VAT Amount	454.27
TOTAL AMOUNT DUE	5,827.26	TOTAL SALES	6,124.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/30/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229077794917

Collection Ref. Code : 1843-92-095-6

Account ID : 2292710000-2

Customer Name : SANTIAGO,RODULFO JR. A

Meter Number : 460138GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 12,146.08 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 upaid 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

22927100002

BC10/490.0/30/0/31/05-16-2017/91

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277247058598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27708100006

1009755827
Date : 05-16-2017
BC10/490.0/40/0721076/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770810000-6
Collection Ref. Code : 1835-51-263-1

Customer Information----------
Name : ANCHEZ,CONCEPCION R TM
Premise Address: SARIVILLE SUBD POB TALISAY
Billing Address: SARIVILLE SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	110312DS6	Pole No	:	0721076
Serial No	:	16926978	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80127
Period From	:	04-15-2017	Prev Rdg	:	80038
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	40	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 72.14
Government Charges		
Franchise Tax - Local		4.41
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.40
CURRENT BILL - MAY 2017		886.93
TOTAL AMOUNT DUE		1,513.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 2, 2017 - 446.00

Your monthly electricity consumption chart

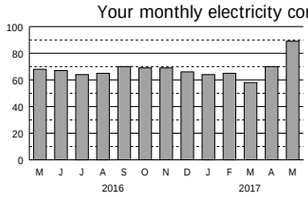

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.93		
Less : VAT	65.05		
Amount Net of VAT	821.88		
Less: BIR 2306	27.10		
BIR 2307	15.58	VATable Sales	774.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	779.20	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	844.25	TOTAL SALES	886.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/40/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277247058598

Collection Ref. Code : 1835-51-263-1
Account ID : 2770810000-6
Customer Name : ANCHEZ,CONCEPCION R TM
Meter Number : 110312DS6
Period : Apr 2017

Premise Address: SARIVILLE SUBD POB TALISAY
Billing Address: SARIVILLE SUBD POB TALISAY

TOTAL AMOUNT DUE : 1,513.44 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 upaid 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 _____

27708100006 BC10/490.0/40/0/31/05-16-2017/91 7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527629176088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52765100004

1009763245
Date : 05-16-2017
BC10/490.0/60/0721111/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276510000-4
Collection Ref. Code : 1813-17-617-5

Customer Information----------
Name : DABATOS,LEONORA TM M.
Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	249362DS6	Pole No	:	0721111
Serial No	:	12820372	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34353
Period From	:	04-15-2017	Prev Rdg	:	33978
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	136	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,520.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,025.26
Transmission Charge	0.4004/kWh	150.15
System Loss Charge	0.7946/kWh	297.98
Sub-Total		2,473.39
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		109.69
Government Charges		
Franchise Tax - Local		20.87
LFT Differential	0.0061/kWh	2.29
Value Added Tax		
Generation		140.13
Transmission		4.21
System Loss		19.45
Distribution		129.36
Others		15.94
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		510.91
CURRENT BILL - MAY 2017		4,171.99
TOTAL AMOUNT DUE		7,692.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 3,086.00

Your monthly electricity consumption chart

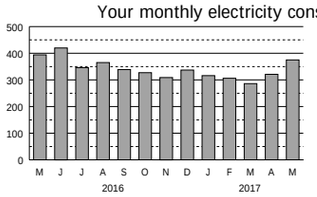

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,171.99		
Less : VAT	309.09		
Amount Net of VAT	3,862.90		
Less: BIR 2306	128.78		
BIR 2307	73.64	VATable Sales	3,661.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.82
Amount Due	3,660.48	VAT Zero Rated Sales	0.00
Add : VAT	309.09	VAT Amount	309.09
TOTAL AMOUNT DUE	3,969.57	TOTAL SALES	4,171.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/60/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527629176088

Collection Ref. Code : 1813-17-617-5
Account ID : 5276510000-4
Customer Name : DABATOS,LEONORA TM M.
Meter Number : 249362DS6
Period : Apr 2017

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 7,692.22 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 upaid 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 _____

52765100004

BC10/490.0/60/0/31/05-16-2017/91

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782755336070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757801

78277100000

Date : 05-16-2017

BC10/490.0/90/0721090/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827710000-0

Collection Ref. Code : 1833-50-995-1

Customer Information----------

Name : CABARDO,ROMULO A SR

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155040	Pole No	:	0721090
Serial No	:	133485537	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2275
Period From	:	04-15-2017	Prev Rdg	:	2038
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	1270	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		13.17
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		9.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		322.38
CURRENT BILL - MAY 2017		2,632.43
TOTAL AMOUNT DUE		4,577.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,767.00

Your monthly electricity consumption chart

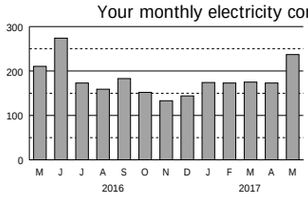

Avg Monthly Usage : 181.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.43		
Less : VAT	194.86		
Amount Net of VAT	2,437.57		
Less: BIR 2306	81.20		
BIR 2307	46.46	VATable Sales	2,310.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.52
Amount Due	2,309.91	VAT Zero Rated Sales	0.00
Add : VAT	194.86	VAT Amount	194.86
TOTAL AMOUNT DUE	2,504.77	TOTAL SALES	2,632.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/90/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782755336070

Collection Ref. Code : 1833-50-995-1
Account ID : 7827710000-0
Customer Name : CABARDO,ROMULO A SR
Meter Number : MTR1155040
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 4,577.97 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 upaid 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

78277100000

BC10/490.0/90/0/31/05-16-2017/91

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215452467923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757727

21506100003

Date : 05-16-2017

BC10/490.0/100/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150610000-3

Collection Ref. Code : 1815-80-989-2

Customer Information----------

Name : CABARDO,RAQUEL C

Premise Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY
Billing Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	536455 GS6	Pole No	:	0721405
Serial No	:	65363153	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10348
Period From	:	04-15-2017	Prev Rdg	:	10053
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	750	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,720.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,720.00	54.40
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		16.42
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		12.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		401.89
CURRENT BILL - MAY 2017		3,282.03
TOTAL AMOUNT DUE		6,002.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,508.00

Your monthly electricity consumption chart

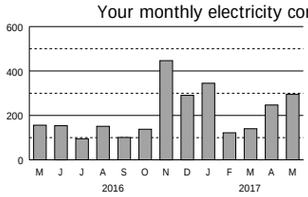

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.03		
Less : VAT	243.13		
Amount Net of VAT	3,038.90		
Less: BIR 2306	101.33		
BIR 2307	57.93	VATable Sales	2,880.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.76
Amount Due	2,879.64	VAT Zero Rated Sales	0.00
Add : VAT	243.13	VAT Amount	243.13
TOTAL AMOUNT DUE	3,122.77	TOTAL SALES	3,282.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/100/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215452467923

Collection Ref. Code : 1815-80-989-2
Account ID : 2150610000-3
Customer Name : CABARDO,RAQUEL C
Meter Number : 536455 GS6
Period : Apr 2017

Premise Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY
Billing Address: GEN. LUNA ST., SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 6,002.18 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 upaid 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 _____

21506100003

BC10/490.0/100/0/31/05-16-2017/91

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644831292976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756357

64487100006

Date : 05-16-2017

BC10/490.0/120/0721125/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448710000-6

Collection Ref. Code : 1833-72-662-6

Customer Information----------

Name : SIMPRON,ALFREDO F TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	110464DS6	Pole No	:	0721125
Serial No	:	16146221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45389
Period From	:	04-15-2017	Prev Rdg	:	45154
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	140	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		60.85
Government Charges		
Franchise Tax - Local		13.04
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		319.36
CURRENT BILL - MAY 2017		2,607.59
TOTAL AMOUNT DUE		4,419.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,023.00

Your monthly electricity consumption chart

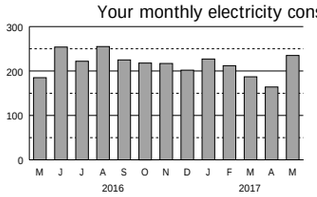

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.59		
Less : VAT	192.94		
Amount Net of VAT	2,414.65		
Less: BIR 2306	80.38		
BIR 2307	46.03	VATable Sales	2,288.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.42
Amount Due	2,288.24	VAT Zero Rated Sales	0.00
Add : VAT	192.94	VAT Amount	192.94
TOTAL AMOUNT DUE	2,481.18	TOTAL SALES	2,607.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/120/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644831292976

Collection Ref. Code : 1833-72-662-6
Account ID : 6448710000-6
Customer Name : SIMPRON,ALFREDO F TM
Meter Number : 110464DS6
Period : Apr 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 4,419.11 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 upaid 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

64487100006

BC10/490.0/120/0/31/05-16-2017/91

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152830480087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15206100008

1009758834

Date : 05-16-2017

BC10/490.0/130/0721125/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520610000-8

Collection Ref. Code : 1815-27-227-9

Customer Information----------

Name : SEVILLEJO,EDNA TM C.

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134327	Pole No	:	0721125
Serial No	:	40077896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2841
Period From	:	04-15-2017	Prev Rdg	:	2601
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	220	Billed kWh	:	240

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,478.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.7127/kWh	171.05
System Loss Charge	0.7809/kWh	187.42
Sub-Total		1,654.64
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		54.70
Government Charges		
Franchise Tax - Local		13.69
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.68
Transmission		4.67
System Loss		11.84
Distribution		83.01
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		327.06
CURRENT BILL - MAY 2017		2,728.11
TOTAL AMOUNT DUE		4,206.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 920.00

Your monthly electricity consumption chart

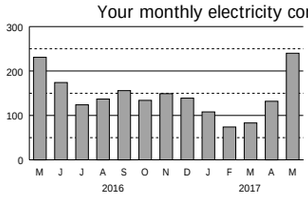

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,728.11		
Less : VAT	197.58		
Amount Net of VAT	2,530.53		
Less: BIR 2306	82.32		
BIR 2307	48.29	VATable Sales	2,401.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.48
Amount Due	2,399.92	VAT Zero Rated Sales	0.00
Add : VAT	197.58	VAT Amount	197.58
TOTAL AMOUNT DUE	2,597.50	TOTAL SALES	2,728.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/130/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152830480087

Collection Ref. Code : 1815-27-227-9

Account ID : 1520610000-8

Customer Name : SEVILLEJO,EDNA TM C.

Meter Number : MTR1134327

Period : Apr 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 4,206.27 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 upaid 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

15206100008

BC10/490.0/130/0/31/05-16-2017/91

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672825239727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754067

67258100006

Date : 05-16-2017

BC10/490.0/140/0721125/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725810000-6

Collection Ref. Code : 1829-85-422-4

Customer Information----------

Name : ABALA,SANFORD D TM

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194225	Pole No	:	0721125
Serial No	:	40140202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	188
Period From	:	04-15-2017	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		299.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.7127/kWh	44.90
System Loss Charge	0.7809/kWh	49.20
Sub-Total		434.34
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 299.50	5.99
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		1.22
System Loss		3.12
Distribution		22.23
Others		1.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		86.09
CURRENT BILL - MAY 2017		718.28
TOTAL AMOUNT DUE		1,017.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 208.96

Your monthly electricity consumption chart

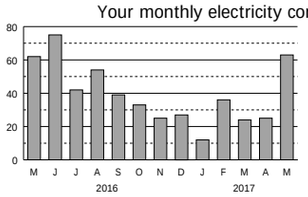

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.28		
Less : VAT	52.09		
Amount Net of VAT	666.19		
Less: BIR 2306	21.69		
BIR 2307	12.72	VATable Sales	632.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	631.78	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	683.87	TOTAL SALES	718.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/140/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672825239727

Collection Ref. Code : 1829-85-422-4
Account ID : 6725810000-6
Customer Name : ABALA,SANFORD D TM
Meter Number : MTR1194225
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,017.57 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 upaid 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

67258100006

BC10/490.0/140/0/31/05-16-2017/91

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672039632831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67277100003

1009754087
Date : 05-16-2017
BC10/490.0/170/0721111/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727710000-3
Collection Ref. Code : 1833-50-881-5

Customer Information----------
Name : CHUA,LELANIE O TM
Premise Address: GEN LUNA ST POB TALISAY
Billing Address: GEN LUNA ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	112608DS6	Pole No	:	0721111
Serial No	:	27142335	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42294
Period From	:	04-15-2017	Prev Rdg	:	42102
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	160	Billed kWh	:	192

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,837.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.7127/kWh	136.84
System Loss Charge	0.7809/kWh	149.93
Sub-Total		1,323.70
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		11.03
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		3.73
System Loss		9.48
Distribution		66.53
Others		8.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		263.44
CURRENT BILL - MAY 2017		2,198.39
TOTAL AMOUNT DUE		4,036.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,615.00

Your monthly electricity consumption chart

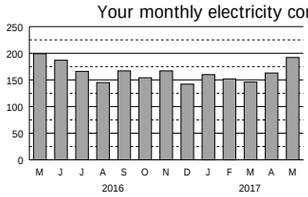

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.39		
Less : VAT	159.76		
Amount Net of VAT	2,038.63		
Less: BIR 2306	66.58		
BIR 2307	38.92	VATable Sales	1,934.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.68
Amount Due	1,933.13	VAT Zero Rated Sales	0.00
Add : VAT	159.76	VAT Amount	159.76
TOTAL AMOUNT DUE	2,092.89	TOTAL SALES	2,198.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/170/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672039632831

Collection Ref. Code : 1833-50-881-5
Account ID : 6727710000-3
Customer Name : CHUA,LELANIE O TM
Meter Number : 112608DS6
Period : Apr 2017

Premise Address: GEN LUNA ST POB TALISAY
Billing Address: GEN LUNA ST POB TALISAY

TOTAL AMOUNT DUE : 4,036.30 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 upaid 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 _____

67277100003 BC10/490.0/170/0/31/05-16-2017/91 7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024207404478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02487100006

1009761438

Date : 05-16-2017

BC10/490.0/180/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248710000-6

Collection Ref. Code : 1833-71-389-3

Customer Information----------

Name : SANTANDER,FLORA L

Premise Address: GEN LUNA POBLACION TALISAY
Billing Address: GEN LUNA POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161478	Pole No	:	0721160
Serial No	:	40118695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3678
Period From	:	04-15-2017	Prev Rdg	:	3320
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	590	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,672.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,933.45
Transmission Charge	0.4004/kWh	143.34
System Loss Charge	0.7946/kWh	284.47
Sub-Total		2,361.26
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,672.50	73.45
Sub-Total		110.96
Government Charges		
Franchise Tax - Local		19.96
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		133.75
Transmission		4.02
System Loss		18.58
Distribution		123.52
Others		15.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		488.54
CURRENT BILL - MAY 2017		3,990.10
TOTAL AMOUNT DUE		7,662.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,699.00

Your monthly electricity consumption chart

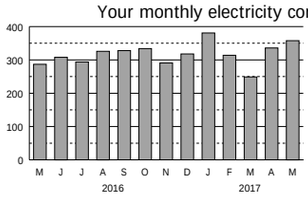

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.10		
Less : VAT	295.84		
Amount Net of VAT	3,694.26		
Less: BIR 2306	123.27		
BIR 2307	70.43	VATable Sales	3,501.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.70
Amount Due	3,500.56	VAT Zero Rated Sales	0.00
Add : VAT	295.84	VAT Amount	295.84
TOTAL AMOUNT DUE	3,796.40	TOTAL SALES	3,990.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/180/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024207404478

Collection Ref. Code : 1833-71-389-3
Account ID : 0248710000-6
Customer Name : SANTANDER,FLORA L
Meter Number : MTR1161478
Period : Apr 2017

Premise Address: GEN LUNA POBLACION TALISAY
Billing Address: GEN LUNA POBLACION TALISAY

TOTAL AMOUNT DUE : 7,662.71 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 upaid 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 _____

02487100006

BC10/490.0/180/0/31/05-16-2017/91

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072510458968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754054

07277100009

Date : 05-16-2017

BC10/490.0/190/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727710000-9

Collection Ref. Code : 1833-50-860-2

Customer Information----------

Name : REDOBLE,EVARISTA D TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	432301GS6	Pole No	:	0721160
Serial No	:	64971366	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11245
Period From	:	04-15-2017	Prev Rdg	:	11191
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	190	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		633.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.7127/kWh	38.49
System Loss Charge	0.7809/kWh	42.17
Sub-Total		372.30
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 634.00	12.68
Sub-Total		18.34
Government Charges		
Franchise Tax - Local		3.14
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		1.05
System Loss		2.65
Distribution		19.14
Others		2.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		74.85
CURRENT BILL - MAY 2017		625.00
TOTAL AMOUNT DUE		1,258.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 577.00

Your monthly electricity consumption chart

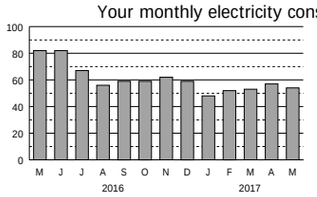

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.00		
Less : VAT	45.64		
Amount Net of VAT	579.36		
Less: BIR 2306	19.03		
BIR 2307	11.07	VATable Sales	550.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	549.26	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	594.90	TOTAL SALES	625.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/190/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072510458968

Collection Ref. Code : 1833-50-860-2
Account ID : 0727710000-9
Customer Name : REDOBLE,EVARISTA D TM
Meter Number : 432301GS6
Period : Apr 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 1,258.88 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 upaid 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 _____

07277100009

BC10/490.0/190/0/31/05-16-2017/91

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414911587041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757374

41487100004

Date : 05-16-2017

BC10/490.0/210/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148710000-4

Collection Ref. Code : 1833-71-236-6

Customer Information----------

Name : ROBLON,LOLITA M TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	187043DS6	Pole No	:	0721160
Serial No	:	12781983	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	70085
Period From	:	04-15-2017	Prev Rdg	:	69916
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	185	Billed kWh	:	169

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,990.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.7127/kWh	120.45
System Loss Charge	0.7809/kWh	131.97
Sub-Total		1,165.14
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		9.75
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		3.29
System Loss		8.34
Distribution		58.63
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		232.91
CURRENT BILL - MAY 2017		1,944.13
TOTAL AMOUNT DUE		3,934.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,033.00

Your monthly electricity consumption chart

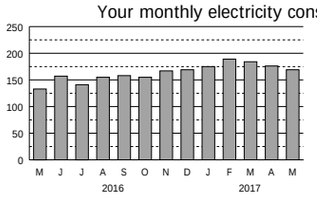

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.13		
Less : VAT	141.62		
Amount Net of VAT	1,802.51		
Less: BIR 2306	59.01		
BIR 2307	34.42	VATable Sales	1,711.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.29
Amount Due	1,709.08	VAT Zero Rated Sales	0.00
Add : VAT	141.62	VAT Amount	141.62
TOTAL AMOUNT DUE	1,850.70	TOTAL SALES	1,944.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/210/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414911587041

Collection Ref. Code : 1833-71-236-6
Account ID : 4148710000-4
Customer Name : ROBLON,LOLITA M TM
Meter Number : 187043DS6
Period : Apr 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 3,934.99 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 upaid 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

41487100004

BC10/490.0/210/0/31/05-16-2017/91

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472382478816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753838

47277100005

Date : 05-16-2017

BC10/490.0/220/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727710000-5

Collection Ref. Code : 1833-50-872-6

Customer Information----------

Name : LUAGUE,CESAR ABNER F TM

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091567	Pole No	:	0721160
Serial No	:	40043751	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	558
Period From	:	04-15-2017	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	220	Billed kWh	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		254.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	64.81
Transmission Charge	0.7127/kWh	8.55
System Loss Charge	0.7809/kWh	9.37
Sub-Total		82.73
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.26
Surcharge	0.02 of 255.00	5.10
Sub-Total		6.36
Government Charges		
Franchise Tax - Local		0.73
LFT Differential	0.0061/kWh	0.07
Value Added Tax		
Generation		4.48
Transmission		0.24
System Loss		0.59
Distribution		4.72
Others		0.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		17.42
CURRENT BILL - MAY 2017		145.85
TOTAL AMOUNT DUE		400.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 336.00

Your monthly electricity consumption chart

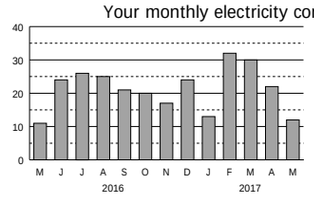

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.85		
Less : VAT	10.89		
Amount Net of VAT	134.96		
Less: BIR 2306	4.54		
BIR 2307	2.58	VATable Sales	128.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.53
Amount Due	127.84	VAT Zero Rated Sales	0.00
Add : VAT	10.89	VAT Amount	10.89
TOTAL AMOUNT DUE	138.73	TOTAL SALES	145.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/220/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472382478816

Collection Ref. Code : 1833-50-872-6
Account ID : 4727710000-5
Customer Name : LUAGUE,CESAR ABNER F TM
Meter Number : MTR1091567
Period : Apr 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 400.78 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 upaid 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

47277100005

BC10/490.0/220/0/31/05-16-2017/91

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890247348417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760768

89055843745

Date : 05-16-2017

BC10/490.0/230/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905584374-5

Collection Ref. Code : 1857-45-647-5

Customer Information----------

Name : VIOLANGO,JUDITHA RAFOLS

Premise Address: SARIVILLE POBLACION, TALISAY CITY

Billing Address: SARIVILLE POBLACION, TALISAY CITY

TIN : 421-377-100-000

Metering Information----------

Meter No	:	008606 EFS6	Pole No	:	0721160
Serial No	:	121429630	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2707
Period From	:	04-15-2017	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 89.19
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.95
CURRENT BILL - MAY 2017		728.50
TOTAL AMOUNT DUE		1,697.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 650.00

Your monthly electricity consumption chart

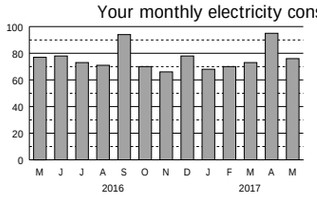

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.50		
Less : VAT	53.66		
Amount Net of VAT	674.84		
Less: BIR 2306	22.35		
BIR 2307	12.76	VATable Sales	634.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	639.73	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	693.39	TOTAL SALES	728.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/230/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890247348417

Collection Ref. Code : 1857-45-647-5

Account ID : 8905584374-5

Customer Name : VIOLANGO,JUDITHA RAFOLS

Meter Number : 008606 EFS6

Period : Apr 2017

Premise Address: SARIVILLE POBLACION, TALISAY CITY

Billing Address: SARIVILLE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,697.18 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 upaid 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

89055843745

BC10/490.0/230/0/31/05-16-2017/91

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082350499915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08277100007

1009757470

Date : 05-16-2017

BC10/490.0/240/0721160/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827710000-7

Collection Ref. Code : 1833-50-899-8

Customer Information----------

Name : SABANAL,FELICITAS J TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	370350GS6	Pole No	:	0721160
Serial No	:	02107861	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5876
Period From	:	04-15-2017	Prev Rdg	:	5825
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 135.05
Government Charges		
Franchise Tax - Local		2.01
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.46
CURRENT BILL - MAY 2017		408.71
TOTAL AMOUNT DUE		965.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 570.00

Your monthly electricity consumption chart

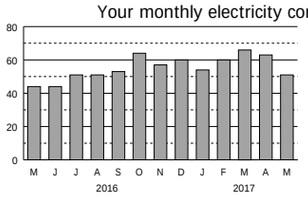

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.71		
Less : VAT	29.85		
Amount Net of VAT	378.86		
Less: BIR 2306	12.43		
BIR 2307	7.09	VATable Sales	352.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	359.34	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	389.19	TOTAL SALES	408.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/240/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082350499915

Collection Ref. Code : 1833-50-899-8
Account ID : 0827710000-7
Customer Name : SABANAL,FELICITAS J TM
Meter Number : 370350GS6
Period : Apr 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 965.51 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 upaid 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 _____

08277100007

BC10/490.0/240/0/31/05-16-2017/91

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244798577350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756054

24487100000

Date : 05-16-2017

BC10/490.0/290/0721174/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448710000-0

Collection Ref. Code : 1833-72-524-7

Customer Information----------

Name : ALEGRADO,DAPHNE D

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	187053DS6	Pole No	:	0721174
Serial No	:	11781562	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26390
Period From	:	04-15-2017	Prev Rdg	:	26193
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	240	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		271.36
CURRENT BILL - MAY 2017		2,218.19
TOTAL AMOUNT DUE		5,126.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,557.00

Your monthly electricity consumption chart

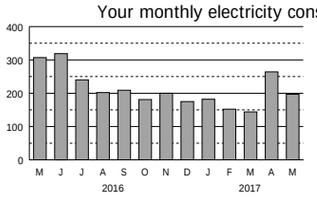

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.19		
Less : VAT	165.21		
Amount Net of VAT	2,052.98		
Less: BIR 2306	68.84		
BIR 2307	39.16	VATable Sales	1,946.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.15
Amount Due	1,944.98	VAT Zero Rated Sales	0.00
Add : VAT	165.21	VAT Amount	165.21
TOTAL AMOUNT DUE	2,110.19	TOTAL SALES	2,218.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/290/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244798577350

Collection Ref. Code : 1833-72-524-7

Account ID : 2448710000-0

Customer Name : ALEGRADO,DAPHNE D

Meter Number : 187053DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,126.35

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 upaid 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

24487100000

BC10/490.0/290/0/31/05-16-2017/91

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105060946737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10545100009

1009753534

Date : 05-16-2017

BC10/490.0/300/0721244/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054510000-9

Collection Ref. Code : 1809-92-236-4

Customer Information----------

Name : ALEGRADO,ESPERANZA B.

Premise Address: SARIVILLE SUBDIV Talisay
Billing Address: SARIVILLE SUBDIV Talisay

TIN :

Metering Information----------

Meter No	:	199601WS6	Pole No	:	0721244
Serial No	:	47392917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98708
Period From	:	04-15-2017	Prev Rdg	:	98512
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	560	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		10.94
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		267.71
CURRENT BILL - MAY 2017		2,186.69
TOTAL AMOUNT DUE		4,180.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,851.32

Your monthly electricity consumption chart

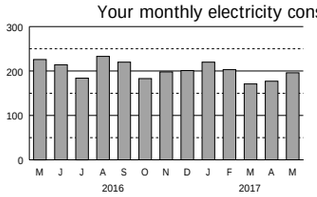

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.69		
Less : VAT	162.21		
Amount Net of VAT	2,024.48		
Less: BIR 2306	67.58		
BIR 2307	38.60	VATable Sales	1,918.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.50
Amount Due	1,918.30	VAT Zero Rated Sales	0.00
Add : VAT	162.21	VAT Amount	162.21
TOTAL AMOUNT DUE	2,080.51	TOTAL SALES	2,186.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/300/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105060946737

Collection Ref. Code : 1809-92-236-4
Account ID : 1054510000-9
Customer Name : ALEGRADO,ESPERANZA B.
Meter Number : 199601WS6
Period : Apr 2017

Premise Address: SARIVILLE SUBDIV Talisay
Billing Address: SARIVILLE SUBDIV Talisay

TOTAL AMOUNT DUE : 4,180.81 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 upaid 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

10545100009

BC10/490.0/300/0/31/05-16-2017/91

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152438703430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15295100000

1009758790

Date : 05-16-2017

BC10/490.0/320/0721230/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529510000-0

Collection Ref. Code : 1813-83-143-2

Customer Information----------

Name : VILLANUEVA,RONNIE TM M.

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	287170SS6	Pole No	:	0721230
Serial No	:	31238768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15018
Period From	:	04-15-2017	Prev Rdg	:	14888
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		178.30
CURRENT BILL - MAY 2017		1,457.03
TOTAL AMOUNT DUE		2,992.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,210.00

Your monthly electricity consumption chart

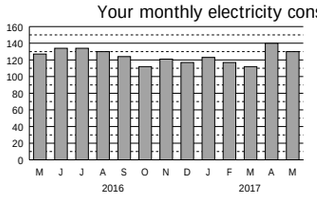

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.03		
Less : VAT	108.29		
Amount Net of VAT	1,348.74		
Less: BIR 2306	45.13		
BIR 2307	25.72	VATable Sales	1,278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.01
Amount Due	1,277.89	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,386.18	TOTAL SALES	1,457.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/320/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152438703430

Collection Ref. Code : 1813-83-143-2

Account ID : 1529510000-0

Customer Name : VILLANUEVA,RONNIE TM M.

Meter Number : 287170SS6

Period : Apr 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,992.07 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 upaid 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

15295100000

BC10/490.0/320/0/31/05-16-2017/91

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381031019281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757517

38138100003

Date : 05-16-2017

BC10/490.0/330/0721230/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813810000-3

Collection Ref. Code : 1837-39-698-1

Customer Information----------

Name : CARCEDO,MILAGROS TM D.

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	168552WS6	Pole No	:	0721230
Serial No	:	47948933	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40660
Period From	:	04-15-2017	Prev Rdg	:	40551
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		6.10
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		149.22
CURRENT BILL - MAY 2017		1,219.20
TOTAL AMOUNT DUE		2,356.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,213.00

Your monthly electricity consumption chart

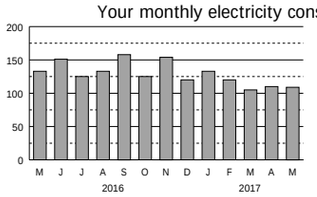

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.20		
Less : VAT	90.53		
Amount Net of VAT	1,128.67		
Less: BIR 2306	37.71		
BIR 2307	21.52	VATable Sales	1,069.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.69
Amount Due	1,069.44	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,159.97	TOTAL SALES	1,219.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/330/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381031019281

Collection Ref. Code : 1837-39-698-1

Account ID : 3813810000-3

Customer Name : CARCEDO,MILAGROS TM D.

Meter Number : 168552WS6

Period : Apr 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,356.35 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 upaid 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

38138100003

BC10/490.0/330/0/31/05-16-2017/91

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481144908092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48138100002

1009756566

Date : 05-16-2017

BC10/490.0/340/0721244/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813810000-2

Collection Ref. Code : 1837-39-701-5

Customer Information----------

Name : LABIAGA,LYDIA TM A.

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	392616GS6	Pole No	:	0721244
Serial No	:	2003142481	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22469
Period From	:	04-15-2017	Prev Rdg	:	22368
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	120	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,736.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		5.73
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		6.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		140.06
CURRENT BILL - MAY 2017		1,145.51
TOTAL AMOUNT DUE		2,881.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,545.00

Your monthly electricity consumption chart

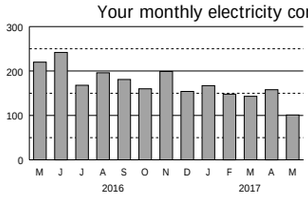

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.51		
Less : VAT	85.60		
Amount Net of VAT	1,059.91		
Less: BIR 2306	35.67		
BIR 2307	20.22	VATable Sales	1,005.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	1,004.02	VAT Zero Rated Sales	0.00
Add : VAT	85.60	VAT Amount	85.60
TOTAL AMOUNT DUE	1,089.62	TOTAL SALES	1,145.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/340/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481144908092

Collection Ref. Code : 1837-39-701-5
Account ID : 4813810000-2
Customer Name : LABIAGA,LYDIA TM A.
Meter Number : 392616GS6
Period : Apr 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 2,881.55 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 upaid 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 _____

48138100002

BC10/490.0/340/0/31/05-16-2017/91

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994427085550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99445100003

1009762049

Date : 05-16-2017

BC10/490.0/360/0721244/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944510000-3

Collection Ref. Code : 1809-91-680-1

Customer Information----------

Name : RAMAS,EFREN O.

Premise Address: SARIHVILLE Talisay

Billing Address: SARIHVILLE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1145297	Pole No	:	0721244
Serial No	:	85019896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1354
Period From	:	04-15-2017	Prev Rdg	:	1245
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		41.91
Government Charges		
Franchise Tax - Local		6.14
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		150.20
CURRENT BILL - MAY 2017		1,227.93
TOTAL AMOUNT DUE		2,752.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,212.00

Your monthly electricity consumption chart

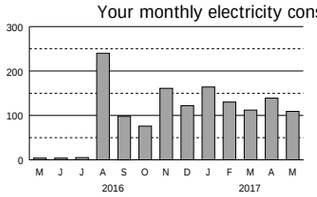

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.93		
Less : VAT	91.47		
Amount Net of VAT	1,136.46		
Less: BIR 2306	38.10		
BIR 2307	21.68	VATable Sales	1,077.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.73
Amount Due	1,076.68	VAT Zero Rated Sales	0.00
Add : VAT	91.47	VAT Amount	91.47
TOTAL AMOUNT DUE	1,168.15	TOTAL SALES	1,227.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/360/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994427085550

Collection Ref. Code : 1809-91-680-1

Account ID : 9944510000-3

Customer Name : RAMAS,EFREN O.

Meter Number : MTR1145297

Period : Apr 2017

Premise Address: SARIHVILLE Talisay

Billing Address: SARIHVILLE Talisay

TOTAL AMOUNT DUE : 2,752.19

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 upaid 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 _____

99445100003

BC10/490.0/360/0/31/05-16-2017/91

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172980896717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754151

17277100008

Date : 05-16-2017

BC10/490.0/390/0721230/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727710000-8

Collection Ref. Code : 1833-50-863-7

Customer Information----------

Name : CAROLASAN,FE D TM

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	130479WS6	Pole No	:	0721230
Serial No	:	73162069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8546
Period From	:	04-15-2017	Prev Rdg	:	8439
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		59.07
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		7.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		149.72
CURRENT BILL - MAY 2017		1,225.67
TOTAL AMOUNT DUE		2,508.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 1,110.00

Your monthly electricity consumption chart

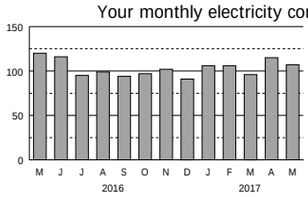

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.67		
Less : VAT	91.96		
Amount Net of VAT	1,133.71		
Less: BIR 2306	38.32		
BIR 2307	21.64	VATable Sales	1,075.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.76
Amount Due	1,073.75	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,165.71	TOTAL SALES	1,225.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/390/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172980896717

Collection Ref. Code : 1833-50-863-7
Account ID : 1727710000-8
Customer Name : CAROLASAN,FE D TM
Meter Number : 130479WS6
Period : Apr 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,508.79 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 upaid 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 _____

17277100008

BC10/490.0/390/0/31/05-16-2017/91

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567565586126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56797100007

1009752283
Date : 05-16-2017
BC10/490.0/400/0721230/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679710000-7
Collection Ref. Code : 1835-32-797-4

Customer Information----------
Name : YSOLANA,ROSALINA F TM
Premise Address: SARIVILLE SUBD POB TALISAY
Billing Address: SARIVILLE SUBD POB TALISAY

TIN :

Metering Information----------

Meter No	:	186789DS6	Pole No	:	0721230
Serial No	:	14003152	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73442
Period From	:	04-15-2017	Prev Rdg	:	73357
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,050.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.7127/kWh	60.58
System Loss Charge	0.7809/kWh	66.38
Sub-Total		586.02
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	8.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		4.93
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		1.66
System Loss		4.19
Distribution		29.79
Others		4.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		117.58
CURRENT BILL - MAY 2017		981.71
TOTAL AMOUNT DUE		2,031.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 29, 2017 - 870.00

Your monthly electricity consumption chart

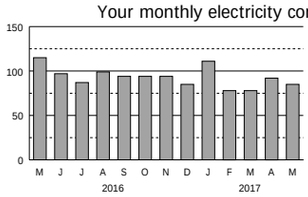

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.71		
Less : VAT	71.64		
Amount Net of VAT	910.07		
Less: BIR 2306	29.85		
BIR 2307	17.38	VATable Sales	864.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	862.84	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	934.48	TOTAL SALES	981.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/400/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567565586126

Collection Ref. Code : 1835-32-797-4
Account ID : 5679710000-7
Customer Name : YSOLANA,ROSALINA F TM
Meter Number : 186789DS6
Period : Apr 2017

Premise Address: SARIVILLE SUBD POB TALISAY
Billing Address: SARIVILLE SUBD POB TALISAY

TOTAL AMOUNT DUE : 2,031.88 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 upaid 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

56797100007

BC10/490.0/400/0/31/05-16-2017/91

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264991446670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763328

26408100001

Date : 05-16-2017

BC10/490.0/420/0721223/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640810000-1

Collection Ref. Code : 1841-28-029-1

Customer Information----------

Name : MORENO,AQUILINO JR. CABANTE

Premise Address: M2 SARIVILLE POBLACION, TALISAY

Billing Address: M2 SARIVILLE POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014678	Pole No	:	0721223
Serial No	:	90825772	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6563
Period From	:	04-15-2017	Prev Rdg	:	6446
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	456	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 822.00	16.44
Sub-Total		28.70
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		4.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.12
CURRENT BILL - MAY 2017		1,299.29
TOTAL AMOUNT DUE		2,121.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 562.00

Your monthly electricity consumption chart

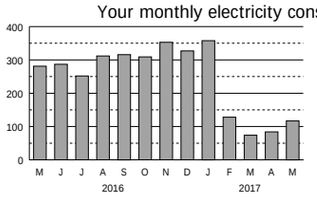

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.29		
Less : VAT	96.17		
Amount Net of VAT	1,203.12		
Less: BIR 2306	40.07		
BIR 2307	22.93	VATable Sales	1,140.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.95
Amount Due	1,140.12	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,236.29	TOTAL SALES	1,299.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/420/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264991446670

Collection Ref. Code : 1841-28-029-1

Account ID : 2640810000-1

Customer Name : MORENO,AQUILINO JR. CABANTE

Meter Number : MTR1014678

Period : Apr 2017

Premise Address: M2 SARIVILLE POBLACION, TALISAY

Billing Address: M2 SARIVILLE POBLACION, TALISAY

TOTAL AMOUNT DUE : 2,121.14 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 upaid 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

26408100001

BC10/490.0/420/0/31/05-16-2017/91

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137145224317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753621

13797100008

Date : 05-16-2017

BC10/490.0/440/0721223/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379710000-8

Collection Ref. Code : 1835-31-719-7

Customer Information----------

Name : DELOS SANTOS,ANUNCIACION L TM

Premise Address: SARIVILLE SUBD. POB. TALISAY
Billing Address: SARIVILLE SUBD. POB. TALISAY

TIN :

Metering Information----------

Meter No	:	557939 GS6	Pole No	:	0721223
Serial No	:	23417877	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5493
Period From	:	04-15-2017	Prev Rdg	:	5377
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		995.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.7127/kWh	82.67
System Loss Charge	0.7809/kWh	90.58
Sub-Total		799.73
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 996.00	19.92
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		6.66
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		2.26
System Loss		5.73
Distribution		40.43
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.12
CURRENT BILL - MAY 2017		1,327.83
TOTAL AMOUNT DUE		2,323.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 903.00

Your monthly electricity consumption chart

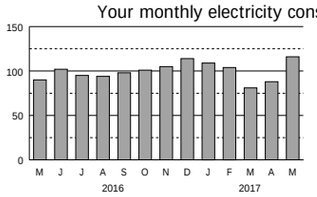

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.83		
Less : VAT	96.49		
Amount Net of VAT	1,231.34		
Less: BIR 2306	40.22		
BIR 2307	23.51	VATable Sales	1,168.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.63
Amount Due	1,167.61	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,264.10	TOTAL SALES	1,327.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/440/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137145224317

Collection Ref. Code : 1835-31-719-7
Account ID : 1379710000-8
Customer Name : DELOS SANTOS,ANUNCIACION L TM
Meter Number : 557939 GS6
Period : Apr 2017

Premise Address: SARIVILLE SUBD. POB. TALISAY
Billing Address: SARIVILLE SUBD. POB. TALISAY

TOTAL AMOUNT DUE : 2,323.59 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 upaid 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 _____

13797100008

BC10/490.0/440/0/31/05-16-2017/91

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725373838799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761953

72506100006

Date : 05-16-2017

BC10/490.0/450/0721223/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250610000-6

Collection Ref. Code : 1815-82-587-1

Customer Information----------

Name : DELOS SANTOS,ANUNCIACION M2 L

Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY

Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	345212GS6	Pole No	:	0721223
Serial No	:	49485939	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8696
Period From	:	04-15-2017	Prev Rdg	:	8607
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 75.48
Government Charges		
Franchise Tax - Local		4.40
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.99
CURRENT BILL - MAY 2017		883.18
TOTAL AMOUNT DUE		1,342.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 444.00

Your monthly electricity consumption chart

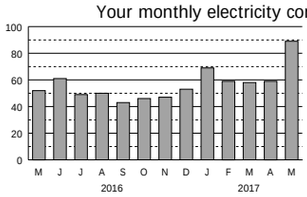

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.18		
Less : VAT	64.65		
Amount Net of VAT	818.53		
Less: BIR 2306	26.94		
BIR 2307	15.51	VATable Sales	771.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.34
Amount Due	776.08	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	840.73	TOTAL SALES	883.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/450/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725373838799

Collection Ref. Code : 1815-82-587-1

Account ID : 7250610000-6

Customer Name : DELOS SANTOS,ANUNCIACION M2 L

Meter Number : 345212GS6

Period : Apr 2017

Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY

Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,342.81 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 upaid 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

72506100006

BC10/490.0/450/0/31/05-16-2017/91

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827536813091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762176

82797100003

Date : 05-16-2017

BC10/490.0/480/0721223/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279710000-3

Collection Ref. Code : 1835-31-692-1

Customer Information----------

Name : CAMBLINDA,JOSE J

Premise Address: SARIVILLE GEN LUNA ST POB TALISAY
Billing Address: SARIVILLE GEN LUNA ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	187045DS6	Pole No	:	0721223
Serial No	:	12632718	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72767
Period From	:	04-15-2017	Prev Rdg	:	72572
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	165	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		54.44
Government Charges		
Franchise Tax - Local		10.85
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		7.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		265.64
CURRENT BILL - MAY 2017		2,169.21
TOTAL AMOUNT DUE		3,869.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,392.00

Your monthly electricity consumption chart

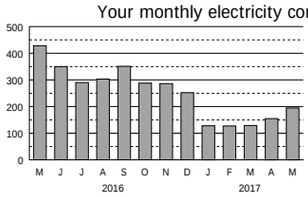

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.21		
Less : VAT	160.70		
Amount Net of VAT	2,008.51		
Less: BIR 2306	66.96		
BIR 2307	38.29	VATable Sales	1,903.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.94
Amount Due	1,903.26	VAT Zero Rated Sales	0.00
Add : VAT	160.70	VAT Amount	160.70
TOTAL AMOUNT DUE	2,063.96	TOTAL SALES	2,169.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/480/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827536813091

Collection Ref. Code : 1835-31-692-1
Account ID : 8279710000-3
Customer Name : CAMBLINDA,JOSE J
Meter Number : 187045DS6
Period : Apr 2017

Premise Address: SARIVILLE GEN LUNA ST POB TALISAY
Billing Address: SARIVILLE GEN LUNA ST POB TALISAY

TOTAL AMOUNT DUE : 3,869.86 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 upaid 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

82797100003

BC10/490.0/480/0/31/05-16-2017/91

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167221020189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16797100001

1009752140

Date : 05-16-2017

BC10/490.0/490/0721223/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679710000-1

Collection Ref. Code : 1835-32-626-9

Customer Information----------

Name : DE LOS SANTOS,LEDELINA MEDRANO

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	186769DS6	Pole No	:	0721223
Serial No	:	12146946	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29852
Period From	:	04-15-2017	Prev Rdg	:	29674
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	425	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,757.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	961.32
Transmission Charge	0.4004/kWh	71.27
System Loss Charge	0.7946/kWh	141.44
Sub-Total		1,174.03
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		53.80
Government Charges		
Franchise Tax - Local		9.93
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.51
Transmission		1.99
System Loss		9.23
Distribution		61.72
Others		7.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		243.05
CURRENT BILL - MAY 2017		1,985.19
TOTAL AMOUNT DUE		3,742.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,542.00

Your monthly electricity consumption chart

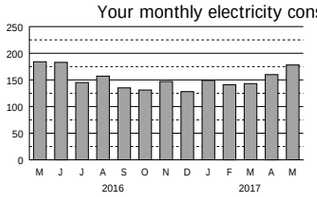

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.19		
Less : VAT	147.23		
Amount Net of VAT	1,837.96		
Less: BIR 2306	61.35		
BIR 2307	35.04	VATable Sales	1,742.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.82
Amount Due	1,741.57	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,888.80	TOTAL SALES	1,985.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/490/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167221020189

Collection Ref. Code : 1835-32-626-9

Account ID : 1679710000-1

Customer Name : DE LOS SANTOS,LEDELINA MEDRANO

Meter Number : 186769DS6

Period : Apr 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY

Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 3,742.64 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 upaid 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

16797100001 BC10/490.0/490/0/31/05-16-2017/91 7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666843776927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66694308728

BILLING STATEMENT

1009764573

Date : 05-16-2017

BC10/490.0/495/0721216/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669430872-8

Collection Ref. Code : 1857-87-614-8

Customer Information----------

Name : DELOS SANTOS,FROILAN MEDRANO

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8720 EES6	Pole No	:	0721216
Serial No	:	05686865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5509
Period From	:	04-15-2017	Prev Rdg	:	5378
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		50.91
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		7.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.46
CURRENT BILL - MAY 2017		1,475.24
TOTAL AMOUNT DUE		3,334.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 1,745.00

Your monthly electricity consumption chart

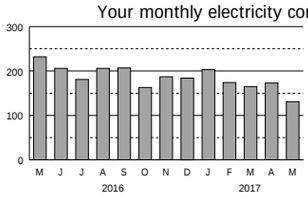

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.24		
Less : VAT	109.87		
Amount Net of VAT	1,365.37		
Less: BIR 2306	45.79		
BIR 2307	26.04	VATable Sales	1,294.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,293.54	VAT Zero Rated Sales	0.00
Add : VAT	109.87	VAT Amount	109.87
TOTAL AMOUNT DUE	1,403.41	TOTAL SALES	1,475.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/495/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666843776927

Collection Ref. Code : 1857-87-614-8
Account ID : 6669430872-8
Customer Name : DELOS SANTOS,FROILAN MEDRANO
Meter Number : 8720 EES6
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 3,334.93 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 upaid 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 _____

66694308728

BC10/490.0/495/0/31/05-16-2017/91

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655155161221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65516100008

1009761189

Date : 05-16-2017

BC10/490.0/510/0721216/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551610000-8

Collection Ref. Code : 1817-21-515-9

Customer Information----------

Name : DUMASIG,MAYONE G

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165987	Pole No	:	0721216
Serial No	:	133499958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	770
Period From	:	04-15-2017	Prev Rdg	:	653
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		6.69
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		8.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		163.43
CURRENT BILL - MAY 2017		1,337.76
TOTAL AMOUNT DUE		2,752.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,115.00

Your monthly electricity consumption chart

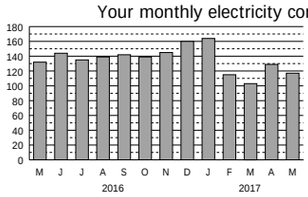

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.76		
Less : VAT	100.29		
Amount Net of VAT	1,237.47		
Less: BIR 2306	41.79		
BIR 2307	23.62	VATable Sales	1,174.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.14
Amount Due	1,172.06	VAT Zero Rated Sales	0.00
Add : VAT	100.29	VAT Amount	100.29
TOTAL AMOUNT DUE	1,272.35	TOTAL SALES	1,337.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/510/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655155161221

Collection Ref. Code : 1817-21-515-9
Account ID : 6551610000-8
Customer Name : DUMASIG,MAYONE G
Meter Number : MTR1165987
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,752.90 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 upaid 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

65516100008

BC10/490.0/510/0/31/05-16-2017/91

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752403741303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759229

75277100006

Date : 05-16-2017

BC10/490.0/520/0721216/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527710000-6

Collection Ref. Code : 1845-67-857-5

Customer Information----------

Name : ALIVIO,ABESANA A

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	485470GS6	Pole No	:	0721216
Serial No	:	67619642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13542
Period From	:	04-15-2017	Prev Rdg	:	13376
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	372	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,410.00	68.20
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		231.17
CURRENT BILL - MAY 2017		1,891.63
TOTAL AMOUNT DUE		3,717.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,584.00

Your monthly electricity consumption chart

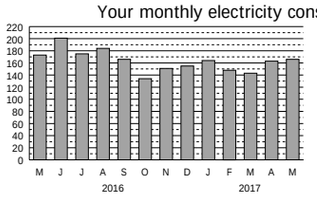

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.63		
Less : VAT	141.62		
Amount Net of VAT	1,750.01		
Less: BIR 2306	59.01		
BIR 2307	33.40	VATable Sales	1,660.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.55
Amount Due	1,657.60	VAT Zero Rated Sales	0.00
Add : VAT	141.62	VAT Amount	141.62
TOTAL AMOUNT DUE	1,799.22	TOTAL SALES	1,891.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/520/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752403741303

Collection Ref. Code : 1845-67-857-5
Account ID : 7527710000-6
Customer Name : ALIVIO,ABESANA A
Meter Number : 485470GS6
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,717.81 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 upaid 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

75277100006

BC10/490.0/520/0/31/05-16-2017/91

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675376376455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755087

67516100004

Date : 05-16-2017

BC10/490.0/600/0721265/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751610000-4

Collection Ref. Code : 1817-25-833-8

Customer Information----------

Name : BEJARASCO,FORTUNATO G

Premise Address: 694 SARIHVILLE POBLACION TALISAY

Billing Address: 694 SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	356990GS6	Pole No	:	0721265
Serial No	:	2002112380	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9978
Period From	:	04-15-2017	Prev Rdg	:	9817
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		43.70
Government Charges		
Franchise Tax - Local		8.96
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		6.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		219.25
CURRENT BILL - MAY 2017		1,790.52
TOTAL AMOUNT DUE		3,131.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,158.00

Your monthly electricity consumption chart

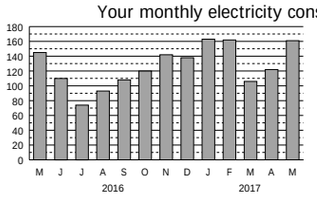

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.52		
Less : VAT	132.63		
Amount Net of VAT	1,657.89		
Less: BIR 2306	55.28		
BIR 2307	31.60	VATable Sales	1,571.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.62
Amount Due	1,571.01	VAT Zero Rated Sales	0.00
Add : VAT	132.63	VAT Amount	132.63
TOTAL AMOUNT DUE	1,703.64	TOTAL SALES	1,790.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/600/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675376376455

Collection Ref. Code : 1817-25-833-8

Account ID : 6751610000-4

Customer Name : BEJARASCO,FORTUNATO G

Meter Number : 356990GS6

Period : Apr 2017

Premise Address: 694 SARIHVILLE POBLACION TALISAY

Billing Address: 694 SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,131.87 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 upaid 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

67516100004

BC10/490.0/600/0/31/05-16-2017/91

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382528294356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38277100004

1009758140
Date : 05-16-2017
BC10/490.0/610/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827710000-4
Collection Ref. Code : 1833-50-914-5

Customer Information----------
Name : CUARIO,CHARLITO T TM
Premise Address: GEN LUNAST POBLACION TALISAY
Billing Address: GEN LUNAST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134325	Pole No	:	0721251
Serial No	:	40077892	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2363
Period From	:	04-15-2017	Prev Rdg	:	2167
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	200	Billed kWh	:	196

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,223.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.7127/kWh	139.69
System Loss Charge	0.7809/kWh	153.06
Sub-Total		1,351.29
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,223.50	44.47
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.24
Transmission		3.81
System Loss		9.66
Distribution		67.90
Others		9.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		269.77
CURRENT BILL - MAY 2017		2,251.87
TOTAL AMOUNT DUE		4,475.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 19, 2017 - 2,000.00

Your monthly electricity consumption chart

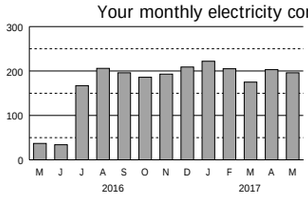

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.87		
Less : VAT	163.91		
Amount Net of VAT	2,087.96		
Less: BIR 2306	68.30		
BIR 2307	39.87	VATable Sales	1,982.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.86
Amount Due	1,979.79	VAT Zero Rated Sales	0.00
Add : VAT	163.91	VAT Amount	163.91
TOTAL AMOUNT DUE	2,143.70	TOTAL SALES	2,251.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/610/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382528294356

Collection Ref. Code : 1833-50-914-5
Account ID : 3827710000-4
Customer Name : CUARIO,CHARLITO T TM
Meter Number : MTR1134325
Period : Apr 2017

Premise Address: GEN LUNAST POBLACION TALISAY
Billing Address: GEN LUNAST POBLACION TALISAY

TOTAL AMOUNT DUE : 4,475.52 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 upaid 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 _____

38277100004 BC10/490.0/610/0/31/05-16-2017/91 7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308007562863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30808100009

1009754711

Date : 05-16-2017

BC10/490.0/620/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080810000-9

Collection Ref. Code : 1835-52-719-1

Customer Information----------

Name : JATICO,MA. JESUSA E

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	441316GS6	Pole No	:	0721251
Serial No	:	74629386	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11836
Period From	:	04-15-2017	Prev Rdg	:	11732
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1243	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		5.82
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.53
CURRENT BILL - MAY 2017		1,164.47
TOTAL AMOUNT DUE		2,289.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,139.00

Your monthly electricity consumption chart

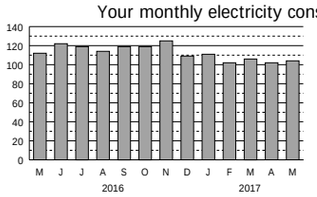

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.47		
Less : VAT	86.52		
Amount Net of VAT	1,077.95		
Less: BIR 2306	36.06		
BIR 2307	20.56	VATable Sales	1,021.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.01
Amount Due	1,021.33	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,107.85	TOTAL SALES	1,164.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/620/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308007562863

Collection Ref. Code : 1835-52-719-1
Account ID : 3080810000-9
Customer Name : JATICO,MA. JESUSA E
Meter Number : 441316GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,289.79

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 upaid 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 _____

30808100009

BC10/490.0/620/0/31/05-16-2017/91

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359541537532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35941905636

BILLING STATEMENT

1009762585

Date : 05-16-2017

BC10/490.0/625/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594190563-6

Collection Ref. Code : 1863-40-083-4

Customer Information----------

Name : MAGDASAL,JIMMY SASING

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128616	Pole No	:	0721251
Serial No	:	40091252	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1612
Period From	:	04-15-2017	Prev Rdg	:	1422
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	455	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		53.49
Government Charges		
Franchise Tax - Local		10.58
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		7.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		258.92
CURRENT BILL - MAY 2017		2,114.23
TOTAL AMOUNT DUE		3,793.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 2,174.00

Your monthly electricity consumption chart

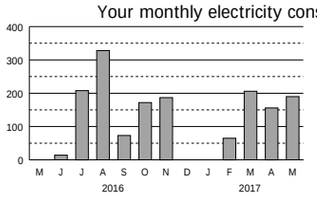

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.23		
Less : VAT	156.66		
Amount Net of VAT	1,957.57		
Less: BIR 2306	65.28		
BIR 2307	37.32	VATable Sales	1,855.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.26
Amount Due	1,854.97	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,011.63	TOTAL SALES	2,114.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/625/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359541537532

Collection Ref. Code : 1863-40-083-4
Account ID : 3594190563-6
Customer Name : MAGDASAL,JIMMY SASING
Meter Number : MTR1128616
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 3,793.68 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 upaid 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 _____

35941905636

BC10/490.0/625/0/31/05-16-2017/91

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528860829875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763499

52808100003

Date : 05-16-2017

BC10/490.0/640/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280810000-3

Collection Ref. Code : 1835-53-602-6

Customer Information----------

Name : MEDRANO,CATALINA P

Premise Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY

Billing Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	116174DS6	Pole No	:	0721251
Serial No	:	15741859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	63041
Period From	:	04-15-2017	Prev Rdg	:	62867
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		237.81
CURRENT BILL - MAY 2017		1,942.56
TOTAL AMOUNT DUE		3,742.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,545.00

Your monthly electricity consumption chart

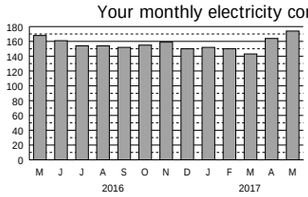

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.56		
Less : VAT	144.12		
Amount Net of VAT	1,798.44		
Less: BIR 2306	60.06		
BIR 2307	34.29	VATable Sales	1,704.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.69
Amount Due	1,704.09	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,848.21	TOTAL SALES	1,942.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/640/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528860829875

Collection Ref. Code : 1835-53-602-6

Account ID : 5280810000-3

Customer Name : MEDRANO,CATALINA P

Meter Number : 116174DS6

Period : Apr 2017

Premise Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY

Billing Address: BLOCK 11 LOT 08 SARIVILL POBLACION TALISAY

TOTAL AMOUNT DUE : 3,742.85 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 upaid 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

52808100003

BC10/490.0/640/0/31/05-16-2017/91

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992889404303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761182

99258100009

Date : 05-16-2017

BC10/490.0/650/0721251/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925810000-9

Collection Ref. Code : 1829-86-194-8

Customer Information----------

Name : ESPRAGUERA,CECILIA L TM

Premise Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY
Billing Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067762	Pole No	:	0721251
Serial No	:	121452701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2451
Period From	:	04-15-2017	Prev Rdg	:	2347
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	40	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.71
CURRENT BILL - MAY 2017		1,166.01
TOTAL AMOUNT DUE		2,359.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 580.00

Your monthly electricity consumption chart

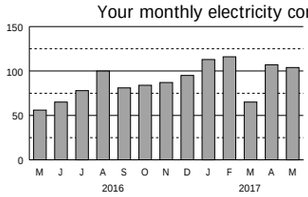

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.01		
Less : VAT	86.69		
Amount Net of VAT	1,079.32		
Less: BIR 2306	36.13		
BIR 2307	20.58	VATable Sales	1,023.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	1,022.61	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,109.30	TOTAL SALES	1,166.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/650/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992889404303

Collection Ref. Code : 1829-86-194-8
Account ID : 9925810000-9
Customer Name : ESPRAGUERA,CECILIA L TM
Meter Number : MTR1067762
Period : Apr 2017

Premise Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY
Billing Address: GEN LUNA ST POBLACION SARIHVILLE TALISAY

TOTAL AMOUNT DUE : 2,359.33 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 upaid 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 _____

99258100009

BC10/490.0/650/0/31/05-16-2017/91

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783660136721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758145

78306100005

Date : 05-16-2017

BC10/490.0/710/0721293/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830610000-5

Collection Ref. Code : 1815-58-371-1

Customer Information----------

Name : MANATAD,BRENDA I.

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	434396GS6	Pole No	:	0721293
Serial No	:	90782434	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10479
Period From	:	04-15-2017	Prev Rdg	:	10394
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		- 47.66
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 2.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		110.08
CURRENT BILL - MAY 2017		871.26
Advance Payment/Credit Adjustments		- 6.48
TOTAL AMOUNT DUE		1,739.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 786.00

Your monthly electricity consumption chart

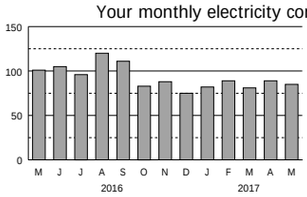

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.26		
Less : VAT	64.73		
Amount Net of VAT	806.53		
Less: BIR 2306	26.96		
BIR 2307	15.31	VATable Sales	761.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	764.26	VAT Zero Rated Sales	0.00
Add : VAT	64.73	VAT Amount	64.73
TOTAL AMOUNT DUE	828.99	TOTAL SALES	871.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/710/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783660136721

Collection Ref. Code : 1815-58-371-1

Account ID : 7830610000-5

Customer Name : MANATAD,BRENDA I.

Meter Number : 434396GS6

Period : Apr 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,739.88 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 upaid 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

78306100005

BC10/490.0/710/0/31/05-16-2017/91

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656170607798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65655100009

1009761498

Date : 05-16-2017

BC10/490.0/740/0721286/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565510000-9

Collection Ref. Code : 1811-62-812-5

Customer Information----------

Name : DADUL,MODESTA B.

Premise Address: SARIHVILLE POB. TALISAY

Billing Address: SARIHVILLE POB. TALISAY

TIN :

Metering Information----------

Meter No	:	220203WS6	Pole No	:	0721286
Serial No	:	42262790	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87678
Period From	:	04-15-2017	Prev Rdg	:	87518
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		8.95
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.92
CURRENT BILL - MAY 2017		1,788.33
TOTAL AMOUNT DUE		3,514.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,555.00

Your monthly electricity consumption chart

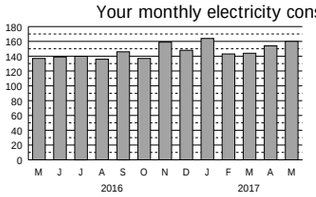

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.33		
Less : VAT	132.76		
Amount Net of VAT	1,655.57		
Less: BIR 2306	55.31		
BIR 2307	31.57	VATable Sales	1,569.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.16
Amount Due	1,568.69	VAT Zero Rated Sales	0.00
Add : VAT	132.76	VAT Amount	132.76
TOTAL AMOUNT DUE	1,701.45	TOTAL SALES	1,788.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/740/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656170607798

Collection Ref. Code : 1811-62-812-5

Account ID : 6565510000-9

Customer Name : DADUL,MODESTA B.

Meter Number : 220203WS6

Period : Apr 2017

Premise Address: SARIHVILLE POB. TALISAY

Billing Address: SARIHVILLE POB. TALISAY

TOTAL AMOUNT DUE : 3,514.30

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 upaid 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 _____

65655100009

BC10/490.0/740/0/31/05-16-2017/91

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483824617490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757622

48345100001

Date : 05-16-2017

BC10/490.0/750/0721286/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834510000-1

Collection Ref. Code : 1809-69-542-2

Customer Information----------

Name : BORLASA,ROEL TM A.

Premise Address: SARIVILLE Talisay
Billing Address: SARIVILLE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1028743	Pole No	:	0721286
Serial No	:	121517644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4422
Period From	:	04-15-2017	Prev Rdg	:	4270
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	140	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		49.56
Government Charges		
Franchise Tax - Local		8.50
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.09
CURRENT BILL - MAY 2017		1,700.11
TOTAL AMOUNT DUE		3,381.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,533.00

Your monthly electricity consumption chart

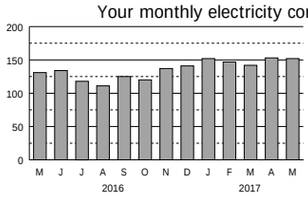

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.11		
Less : VAT	126.24		
Amount Net of VAT	1,573.87		
Less: BIR 2306	52.61		
BIR 2307	30.01	VATable Sales	1,492.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.85
Amount Due	1,491.25	VAT Zero Rated Sales	0.00
Add : VAT	126.24	VAT Amount	126.24
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,700.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/750/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483824617490

Collection Ref. Code : 1809-69-542-2
Account ID : 4834510000-1
Customer Name : BORLASA,ROEL TM A.
Meter Number : MTR1028743
Period : Apr 2017

Premise Address: SARIVILLE Talisay
Billing Address: SARIVILLE Talisay

TOTAL AMOUNT DUE : 3,381.87 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 upaid 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 _____

48345100001 BC10/490.0/750/0/31/05-16-2017/91 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354109270843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35445100007

1009760523
Date : 05-16-2017
BC10/490.0/780/0721286/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544510000-7
Collection Ref. Code : 1809-81-437-5

Customer Information----------
Name : CARANGUE,MARIO SR P.
Premise Address: SARIVILLE Talisay
Billing Address: SARIVILLE Talisay

TIN :

Metering Information----------

Meter No	:	193953WS6	Pole No	:	0721286
Serial No	:	48689026	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54422
Period From	:	04-15-2017	Prev Rdg	:	54394
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	200	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 12.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.61
CURRENT BILL - MAY 2017		131.02
TOTAL AMOUNT DUE		779.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 1,098.00

Your monthly electricity consumption chart

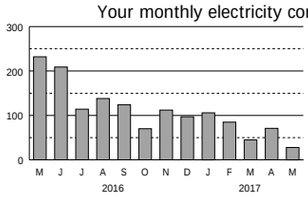

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.02		
Less : VAT	9.48		
Amount Net of VAT	121.54		
Less: BIR 2306	3.95		
BIR 2307	2.16	VATable Sales	107.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.13
Amount Due	115.43	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	124.91	TOTAL SALES	131.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/780/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354109270843

Collection Ref. Code : 1809-81-437-5
Account ID : 3544510000-7
Customer Name : CARANGUE,MARIO SR P.
Meter Number : 193953WS6
Period : Apr 2017

Premise Address: SARIVILLE Talisay
Billing Address: SARIVILLE Talisay

TOTAL AMOUNT DUE : 779.77 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 upaid 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 _____

35445100007

BC10/490.0/780/0/31/05-16-2017/91

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612214565223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756800

61262279245

Date : 05-16-2017

BC10/490.0/788/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126227924-5

Collection Ref. Code : 1863-87-413-5

Customer Information----------

Name : BEJARASCO,JESRAEL JAPAY

Premise Address: SARIHVILLE POBLACION,TALISAY CITY

Billing Address: SARIHVILLE POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149961	Pole No	:	0721272
Serial No	:	133497920	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	802
Period From	:	04-15-2017	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.08
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		83.03
CURRENT BILL - MAY 2017		629.85
TOTAL AMOUNT DUE		1,291.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 566.00

Your monthly electricity consumption chart

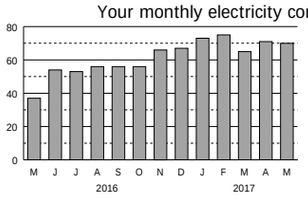

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.85		
Less : VAT	46.12		
Amount Net of VAT	583.73		
Less: BIR 2306	19.23		
BIR 2307	11.00	VATable Sales	546.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	553.50	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	599.62	TOTAL SALES	629.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/788/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612214565223

Collection Ref. Code : 1863-87-413-5

Account ID : 6126227924-5

Customer Name : BEJARASCO,JESRAEL JAPAY

Meter Number : MTR1149961

Period : Apr 2017

Premise Address: SARIHVILLE POBLACION,TALISAY CITY

Billing Address: SARIHVILLE POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,291.35 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 upaid 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

61262279245

BC10/490.0/788/0/31/05-16-2017/91

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514235849533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51445100004

1009757993

Date : 05-16-2017

BC10/490.0/790/0721286/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144510000-4

Collection Ref. Code : 1809-75-953-6

Customer Information----------

Name : VILLARTA,DIONISIA S

Premise Address: SARIVILLE POBLACION Talisay
Billing Address: SARIVILLE POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	192151WS6	Pole No	:	0721286
Serial No	:	44075618	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2050
Period From	:	04-15-2017	Prev Rdg	:	1981
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 117.07
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.02
CURRENT BILL - MAY 2017		622.48
Debit Adjustments		6.54
TOTAL AMOUNT DUE		1,350.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 410.00

Your monthly electricity consumption chart

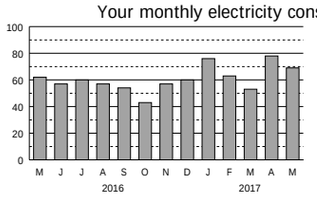

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.48		
Less : VAT	45.65		
Amount Net of VAT	576.83		
Less: BIR 2306	19.03		
BIR 2307	10.87	VATable Sales	540.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.37
Amount Due	546.93	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	592.58	TOTAL SALES	622.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/790/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514235849533

Collection Ref. Code : 1809-75-953-6
Account ID : 5144510000-4
Customer Name : VILLARTA,DIONISIA S
Meter Number : 192151WS6
Period : Apr 2017

Premise Address: SARIVILLE POBLACION Talisay
Billing Address: SARIVILLE POBLACION Talisay

TOTAL AMOUNT DUE : 1,350.99 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 upaid 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

51445100004

BC10/490.0/790/0/31/05-16-2017/91

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996033382956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763045

99615000009

Date : 05-16-2017

BC10/490.0/810/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961500000-9

Collection Ref. Code : 1831-78-383-5

Customer Information----------

Name : VIVIERA,PONCIANO PACILAN

Premise Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY

Billing Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560089 GS6	Pole No	:	0721272
Serial No	:	16049631	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2722
Period From	:	04-15-2017	Prev Rdg	:	2640
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 67.03
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.57
CURRENT BILL - MAY 2017		817.02
TOTAL AMOUNT DUE		1,367.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 290.00

Your monthly electricity consumption chart

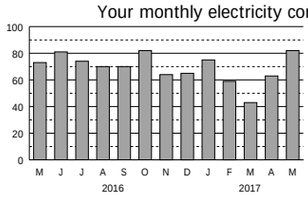

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.02		
Less : VAT	59.93		
Amount Net of VAT	757.09		
Less: BIR 2306	24.98		
BIR 2307	14.35	VATable Sales	713.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.64
Amount Due	717.76	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	777.69	TOTAL SALES	817.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/810/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996033382956

Collection Ref. Code : 1831-78-383-5

Account ID : 9961500000-9

Customer Name : VIVIERA,PONCIANO PACILAN

Meter Number : 560089 GS6

Period : Apr 2017

Premise Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY

Billing Address: 726 GEN. LUNA ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,367.70 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 upaid 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

99615000009

BC10/490.0/810/0/31/05-16-2017/91

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058978766141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05865100001

1009762170
Date : 05-16-2017
BC10/490.0/820/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586510000-1
Collection Ref. Code : 1813-33-980-5

Customer Information----------
Name : ANCHEZ,ARLENE QUIJANO
Premise Address: GEN. LUNA ST. SARIHVILLE POBLACION
Billing Address: GEN. LUNA ST. SARIHVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	4185 EVS6	Pole No	:	0721272
Serial No	:	01549401	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3736
Period From	:	04-15-2017	Prev Rdg	:	3663
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	472	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.43
CURRENT BILL - MAY 2017		692.51
TOTAL AMOUNT DUE		1,293.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 296.53

Your monthly electricity consumption chart

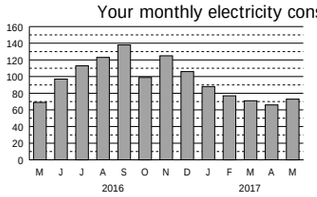

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.51		
Less : VAT	50.77		
Amount Net of VAT	641.74		
Less: BIR 2306	21.16		
BIR 2307	12.13	VATable Sales	603.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	608.45	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	659.22	TOTAL SALES	692.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/820/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058978766141

Collection Ref. Code : 1813-33-980-5
Account ID : 0586510000-1
Customer Name : ANCHEZ,ARLENE QUIJANO
Meter Number : 4185 EVS6
Period : Apr 2017

Premise Address: GEN. LUNA ST. SARIHVILLE POBLACION
Billing Address: GEN. LUNA ST. SARIHVILLE POBLACION

TOTAL AMOUNT DUE : 1,293.58 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 upaid 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 _____

05865100001 BC10/490.0/820/0/31/05-16-2017/91 7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857020875866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85724523502

1009762147

Date : 05-16-2017

BC10/490.0/844/0721363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572452350-2

Collection Ref. Code : 1849-56-110-9

Customer Information----------

Name : ESPINA,JOCELYN IGOT

Premise Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.
Billing Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.

TIN : 303-259-985-000

Metering Information----------

Meter No	:	491117 GS6	Pole No	:	0721363
Serial No	:	81782388	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18762
Period From	:	04-15-2017	Prev Rdg	:	18275
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	840	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,352.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,630.14
Transmission Charge	0.4004/kWh	194.99
System Loss Charge	0.7946/kWh	386.97
Sub-Total		3,212.10
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,352.50	87.05
Sub-Total		138.07
Government Charges		
Franchise Tax - Local		27.07
LFT Differential	0.0061/kWh	2.97
Value Added Tax		
Generation		181.96
Transmission		5.47
System Loss		25.24
Distribution		167.81
Others		20.17
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		662.70
CURRENT BILL - MAY 2017		5,411.32
TOTAL AMOUNT DUE		9,763.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 3,250.00

Your monthly electricity consumption chart

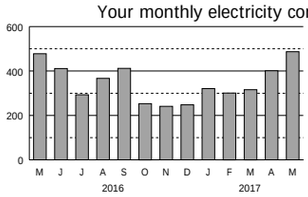

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,411.32		
Less : VAT	400.65		
Amount Net of VAT	5,010.67		
Less: BIR 2306	166.94		
BIR 2307	95.51	VATable Sales	4,748.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.05
Amount Due	4,748.22	VAT Zero Rated Sales	0.00
Add : VAT	400.65	VAT Amount	400.65
TOTAL AMOUNT DUE	5,148.87	TOTAL SALES	5,411.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/844/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857020875866

Collection Ref. Code : 1849-56-110-9
Account ID : 8572452350-2
Customer Name : ESPINA,JOCELYN IGOT
Meter Number : 491117 GS6
Period : Apr 2017

Premise Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.
Billing Address: GEN.LUNA STREET LOT 36 & 37 SARIHVILLE SUBD.

TOTAL AMOUNT DUE : 9,763.62 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 upaid 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

85724523502

BC10/490.0/844/0/31/05-16-2017/91

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342027677924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755739

34277100003

Date : 05-16-2017

BC10/490.0/847/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427710000-3

Collection Ref. Code : 1833-49-974-3

Customer Information----------

Name : DELFINO,JANET A

Premise Address: 391 GEN. LUNA ST. POBLACION TALISAY

Billing Address: 391 GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	129975WS6	Pole No	:	0721314
Serial No	:	57936018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10128
Period From	:	04-15-2017	Prev Rdg	:	10039
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	670	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 65.29
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 4.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.27
CURRENT BILL - MAY 2017		894.65
TOTAL AMOUNT DUE		1,863.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 714.00

Your monthly electricity consumption chart

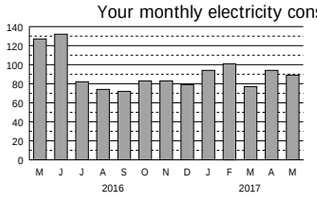

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.65		
Less : VAT	65.88		
Amount Net of VAT	828.77		
Less: BIR 2306	27.45		
BIR 2307	15.72	VATable Sales	781.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.39
Amount Due	785.60	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	851.48	TOTAL SALES	894.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/847/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342027677924

Collection Ref. Code : 1833-49-974-3

Account ID : 3427710000-3

Customer Name : DELFINO,JANET A

Meter Number : 129975WS6

Period : Apr 2017

Premise Address: 391 GEN. LUNA ST. POBLACION TALISAY

Billing Address: 391 GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,863.83 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 upaid 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

34277100003

BC10/490.0/847/0/31/05-16-2017/91

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741356538558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754857

74183178396

Date : 05-16-2017

BC10/490.0/849/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418317839-6

Collection Ref. Code : 1851-48-854-5

Customer Information----------

Name : DELFINO,MARY GRACE TAPALES

Premise Address: 45 ST. GEN. LUNA SARIVILLE POBLACION

Billing Address: 45 ST. GEN. LUNA SARIVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	476362 GS6	Pole No	:	0721300
Serial No	:	68190690	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2961
Period From	:	04-15-2017	Prev Rdg	:	2901
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 165.69
Government Charges		
Franchise Tax - Local		2.32
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 13.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.46
CURRENT BILL - MAY 2017		472.19
TOTAL AMOUNT DUE		774.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 510.00

Your monthly electricity consumption chart

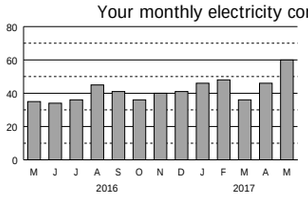

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.19		
Less : VAT	34.18		
Amount Net of VAT	438.01		
Less: BIR 2306	14.26		
BIR 2307	8.18	VATable Sales	406.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.28
Amount Due	415.57	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	449.75	TOTAL SALES	472.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/849/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741356538558

Collection Ref. Code : 1851-48-854-5

Account ID : 7418317839-6

Customer Name : DELFINO,MARY GRACE TAPALES

Meter Number : 476362 GS6

Period : Apr 2017

Premise Address: 45 ST. GEN. LUNA SARIVILLE POBLACION

Billing Address: 45 ST. GEN. LUNA SARIVILLE POBLACION

TOTAL AMOUNT DUE : 774.06 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 upaid 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

74183178396

BC10/490.0/849/0/31/05-16-2017/91

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906270966988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90616100005

1009754555

Date : 05-16-2017

BC10/490.0/850/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061610000-5

Collection Ref. Code : 1817-33-014-4

Customer Information----------

Name : BASILLOTE,CARLITA D

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	359589GS6	Pole No	:	0721314
Serial No	:	2003119299	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11486
Period From	:	04-15-2017	Prev Rdg	:	11428
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	220	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 157.78
Government Charges		
Franchise Tax - Local		2.26
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.60
CURRENT BILL - MAY 2017		459.32
TOTAL AMOUNT DUE		872.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 435.00

Your monthly electricity consumption chart

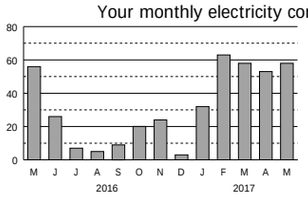

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.32		
Less : VAT	33.35		
Amount Net of VAT	425.97		
Less: BIR 2306	13.91		
BIR 2307	7.96	VATable Sales	395.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.25
Amount Due	404.10	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	437.45	TOTAL SALES	459.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/850/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906270966988

Collection Ref. Code : 1817-33-014-4

Account ID : 9061610000-5

Customer Name : BASILLOTE,CARLITA D

Meter Number : 359589GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 872.73

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 upaid 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 _____

90616100005

BC10/490.0/850/0/31/05-16-2017/91

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824055913465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82487100008

1009760843

Date : 05-16-2017

BC10/490.0/851/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248710000-8

Collection Ref. Code : 1833-71-713-9

Customer Information----------

Name : GUARDIANA,REBECCA T

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	517020 GS6	Pole No	:	0721314
Serial No	:	89224971	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5827
Period From	:	04-15-2017	Prev Rdg	:	5799
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 170.62
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 13.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.58
CURRENT BILL - MAY 2017		121.76
TOTAL AMOUNT DUE		359.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 593.00

Your monthly electricity consumption chart

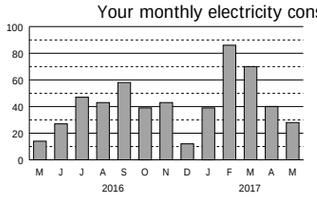

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.76		
Less : VAT	8.49		
Amount Net of VAT	113.27		
Less: BIR 2306	3.54		
BIR 2307	2.00	VATable Sales	99.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.09
Amount Due	107.73	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	116.22	TOTAL SALES	121.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/851/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824055913465

Collection Ref. Code : 1833-71-713-9

Account ID : 8248710000-8

Customer Name : GUARDIANA,REBECCA T

Meter Number : 517020 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 359.07

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 upaid 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 _____

82487100008

BC10/490.0/851/0/31/05-16-2017/91

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357158949532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761442

35797100001

Date : 05-16-2017

BC10/490.0/852/1087212/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579710000-1

Collection Ref. Code : 1835-32-419-3

Customer Information----------

Name : LABAJO,TEODULFO V JR

Premise Address: SARIVILLE POBLACION TALISAY

Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	437039GS6	Pole No	:	1087212
Serial No	:	85728778	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10850
Period From	:	04-15-2017	Prev Rdg	:	10805
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 165.76
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.58
CURRENT BILL - MAY 2017		310.39
TOTAL AMOUNT DUE		634.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 274.00

Your monthly electricity consumption chart

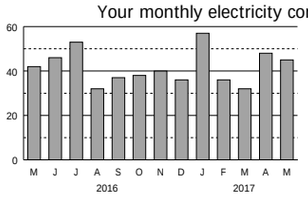

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.39		
Less : VAT	22.37		
Amount Net of VAT	288.02		
Less: BIR 2306	9.34		
BIR 2307	5.33	VATable Sales	264.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.35	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	295.72	TOTAL SALES	310.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/852/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357158949532

Collection Ref. Code : 1835-32-419-3

Account ID : 3579710000-1

Customer Name : LABAJO,TEODULFO V JR

Meter Number : 437039GS6

Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY

Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 634.06 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 upaid 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

35797100001

BC10/490.0/852/0/31/05-16-2017/91

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951343416668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95138100003

1009758993

Date : 05-16-2017

BC10/490.0/853/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513810000-3

Collection Ref. Code : 1837-38-452-5

Customer Information----------

Name : OUANO,MA ROSARIO L

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	009988 EFS6	Pole No	:	0721300
Serial No	:	121437424	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6233
Period From	:	04-15-2017	Prev Rdg	:	6111
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	200	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		6.85
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.58
CURRENT BILL - MAY 2017		1,369.51
TOTAL AMOUNT DUE		2,889.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,461.00

Your monthly electricity consumption chart

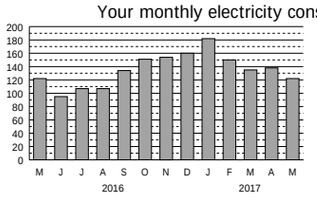

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.51		
Less : VAT	101.86		
Amount Net of VAT	1,267.65		
Less: BIR 2306	42.44		
BIR 2307	24.18	VATable Sales	1,201.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.72
Amount Due	1,201.03	VAT Zero Rated Sales	0.00
Add : VAT	101.86	VAT Amount	101.86
TOTAL AMOUNT DUE	1,302.89	TOTAL SALES	1,369.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/853/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951343416668

Collection Ref. Code : 1837-38-452-5
Account ID : 9513810000-3
Customer Name : OUANO,MA ROSARIO L
Meter Number : 009988 EFS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,889.13 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 upaid 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 _____

95138100003

BC10/490.0/853/0/31/05-16-2017/91

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419040889470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759697

41927100002

Date : 05-16-2017

BC10/490.0/854/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192710000-2

Collection Ref. Code : 1831-83-119-8

Customer Information----------

Name : LARIOSA,ELIENITA Q

Premise Address: GEN LUNA ST. POB TALISAY

Billing Address: GEN LUNA ST. POB TALISAY

TIN :

Metering Information----------

Meter No	:	147305DS6	Pole No	:	0721300
Serial No	:	12236958	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5996
Period From	:	04-15-2017	Prev Rdg	:	5943
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		2.07
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.26
CURRENT BILL - MAY 2017		421.14
TOTAL AMOUNT DUE		847.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 110.66

Your monthly electricity consumption chart

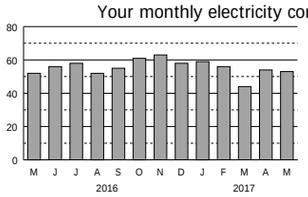

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.14		
Less : VAT	30.63		
Amount Net of VAT	390.51		
Less: BIR 2306	12.75		
BIR 2307	7.30	VATable Sales	362.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.63
Amount Due	370.46	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	401.09	TOTAL SALES	421.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/854/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419040889470

Collection Ref. Code : 1831-83-119-8

Account ID : 4192710000-2

Customer Name : LARIOSA,ELIENITA Q

Meter Number : 147305DS6

Period : Apr 2017

Premise Address: GEN LUNA ST. POB TALISAY

Billing Address: GEN LUNA ST. POB TALISAY

TOTAL AMOUNT DUE : 847.71

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 upaid 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 _____

41927100002

BC10/490.0/854/0/31/05-16-2017/91

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076616952039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755360

07613253959

Date : 05-16-2017

BC10/490.0/856/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761325395-9

Collection Ref. Code : 1861-16-344-4

Customer Information----------

Name : GALAPIN,LEE DIEZ

Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY

Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY

TIN : 405-544-156-000

Metering Information----------

Meter No	:	MTR1039603	Pole No	:	0721300
Serial No	:	126814468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2194
Period From	:	04-15-2017	Prev Rdg	:	2108
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	332	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 65.55
Government Charges		
Franchise Tax - Local		4.29
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.19
CURRENT BILL - MAY 2017		861.94
TOTAL AMOUNT DUE		1,675.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 600.00

Your monthly electricity consumption chart

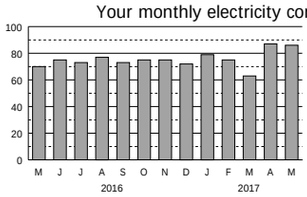

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.94		
Less : VAT	63.40		
Amount Net of VAT	798.54		
Less: BIR 2306	26.42		
BIR 2307	15.14	VATable Sales	752.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.79
Amount Due	756.98	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	820.38	TOTAL SALES	861.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/856/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076616952039

Collection Ref. Code : 1861-16-344-4

Account ID : 0761325395-9

Customer Name : GALAPIN,LEE DIEZ

Meter Number : MTR1039603

Period : Apr 2017

Premise Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY

Billing Address: GEN. LUNA ST. SARIHVILLE SUBD. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,675.91 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 upaid 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

07613253959

BC10/490.0/856/0/31/05-16-2017/91

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654503838253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760706

65406100001

Date : 05-16-2017

BC10/490.0/857/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540610000-1

Collection Ref. Code : 1815-71-776-9

Customer Information----------

Name : REBUSA,MARGIE W.

Premise Address: GEN. LUNA ST., SARIVILLE POBLACION TALISAY
Billing Address: GEN. LUNA ST., SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	327108GS6	Pole No	:	0721300
Serial No	:	39709622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19157
Period From	:	04-15-2017	Prev Rdg	:	19014
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.05
CURRENT BILL - MAY 2017		1,592.91
TOTAL AMOUNT DUE		2,868.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 3,000.00

Your monthly electricity consumption chart

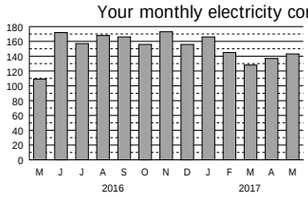

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.91		
Less : VAT	118.09		
Amount Net of VAT	1,474.82		
Less: BIR 2306	49.22		
BIR 2307	28.12	VATable Sales	1,397.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,397.48	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,515.57	TOTAL SALES	1,592.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/857/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654503838253

Collection Ref. Code : 1815-71-776-9
Account ID : 6540610000-1
Customer Name : REBUSA,MARGIE W.
Meter Number : 327108GS6
Period : Apr 2017

Premise Address: GEN. LUNA ST., SARIVILLE POBLACION TALISAY
Billing Address: GEN. LUNA ST., SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,868.80 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 upaid 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

65406100001

BC10/490.0/857/0/31/05-16-2017/91

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550800440475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758497

5503031873

Date : 05-16-2017

BC10/490.0/858/0721272/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503031873-1

Collection Ref. Code : 1857-95-557-9

Customer Information----------

Name : OWACAN,CRESILDA WARNAC

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	524126 RGS6	Pole No	:	0721272
Serial No	:	93212001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2013
Period From	:	04-15-2017	Prev Rdg	:	1939
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 94.02
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.60
CURRENT BILL - MAY 2017		701.39
TOTAL AMOUNT DUE		1,286.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 668.00

Your monthly electricity consumption chart

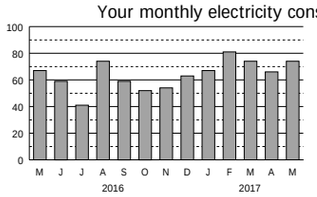

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.39		
Less : VAT	51.40		
Amount Net of VAT	649.99		
Less: BIR 2306	21.43		
BIR 2307	12.29	VATable Sales	610.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	616.27	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	667.67	TOTAL SALES	701.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/858/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550800440475

Collection Ref. Code : 1857-95-557-9

Account ID : 5503031873-1

Customer Name : OWACAN,CRESILDA WARNAC

Meter Number : 524126 RGS6

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,286.49

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 upaid 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 _____

5503031873

BC10/490.0/858/0/31/05-16-2017/91

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074223242289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754598

07497100003

Date : 05-16-2017

BC10/490.0/922/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749710000-3

Collection Ref. Code : 1839-86-041-3

Customer Information----------

Name : OUANO,HERACLEO JR. L

Premise Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY
Billing Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	008336 EFS6	Pole No	:	0721314
Serial No	:	121427531	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4136
Period From	:	04-15-2017	Prev Rdg	:	4089
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	692	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 168.95
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.13
CURRENT BILL - MAY 2017		328.66
TOTAL AMOUNT DUE		870.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 543.00

Your monthly electricity consumption chart

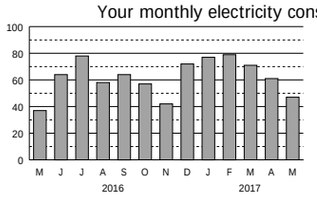

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.66		
Less : VAT	23.84		
Amount Net of VAT	304.82		
Less: BIR 2306	9.93		
BIR 2307	5.64	VATable Sales	280.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.29
Amount Due	289.25	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	313.09	TOTAL SALES	328.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/922/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074223242289

Collection Ref. Code : 1839-86-041-3
Account ID : 0749710000-3
Customer Name : OUANO,HERACLEO JR. L
Meter Number : 008336 EFS6
Period : Apr 2017

Premise Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY
Billing Address: GEN LUNA ST, SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 870.67 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 upaid 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

07497100003

BC10/490.0/922/0/31/05-16-2017/91

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603433681265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60323999585

1009753476

Date : 05-16-2017

BC10/490.0/923/1309283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032399958-5

Collection Ref. Code : 1863-50-569-5

Customer Information----------

Name : SEGUERRA,JACQUELINE CABIGAS

Premise Address: CREEKSIDE POBLACION,TALISAY CITY

Billing Address: CREEKSIDE POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138176	Pole No	:	1309283
Serial No	:	40093722	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	616
Period From	:	04-15-2017	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.34
CURRENT BILL - MAY 2017		301.25
TOTAL AMOUNT DUE		513.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 194.00

Your monthly electricity consumption chart

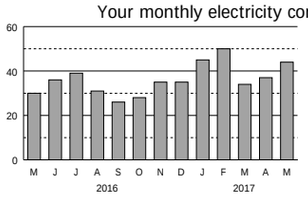

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.25		
Less : VAT	21.64		
Amount Net of VAT	279.61		
Less: BIR 2306	9.04		
BIR 2307	5.17	VATable Sales	256.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	265.40	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	287.04	TOTAL SALES	301.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/923/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603433681265

Collection Ref. Code : 1863-50-569-5

Account ID : 6032399958-5

Customer Name : SEGUERRA,JACQUELINE CABIGAS

Meter Number : MTR1138176

Period : Apr 2017

Premise Address: CREEKSIDE POBLACION,TALISAY CITY

Billing Address: CREEKSIDE POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 513.19

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 upaid 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 _____

60323999585

BC10/490.0/923/0/31/05-16-2017/91

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654374296355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

65408100009

1009760614

Date : 05-16-2017

BC10/490.0/923/0721321/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540810000-9

Collection Ref. Code : 1841-24-062-1

Customer Information----------

Name : PLAZA,MARILOU B

Premise Address: GEN LUNA SARIVILLE POBLACION TALISAY

Billing Address: GEN LUNA SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	439026GS6	Pole No	:	0721321
Serial No	:	96703316	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10447
Period From	:	04-15-2017	Prev Rdg	:	10340
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 666.00	13.32
Sub-Total		24.53
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		3.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.36
CURRENT BILL - MAY 2017		1,186.77
TOTAL AMOUNT DUE		1,852.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 590.00

Your monthly electricity consumption chart

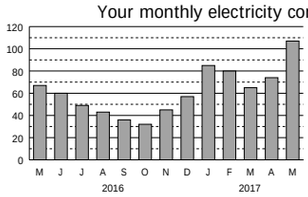

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.77		
Less : VAT	87.79		
Amount Net of VAT	1,098.98		
Less: BIR 2306	36.58		
BIR 2307	20.95	VATable Sales	1,041.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.57
Amount Due	1,041.45	VAT Zero Rated Sales	0.00
Add : VAT	87.79	VAT Amount	87.79
TOTAL AMOUNT DUE	1,129.24	TOTAL SALES	1,186.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/923/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654374296355

Collection Ref. Code : 1841-24-062-1

Account ID : 6540810000-9

Customer Name : PLAZA,MARILOU B

Meter Number : 439026GS6

Period : Apr 2017

Premise Address: GEN LUNA SARIVILLE POBLACION TALISAY

Billing Address: GEN LUNA SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,852.52 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 upaid 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

65408100009

BC10/490.0/923/0/31/05-16-2017/91

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444228671827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756381

44406100006

Date : 05-16-2017

BC10/490.0/1000/0721300/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440610000-6

Collection Ref. Code : 1815-68-983-8

Customer Information----------

Name : FERNANDEZ,MIGUEL JR S.

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	324011GS6	Pole No	:	0721300
Serial No	:	39887204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11277
Period From	:	04-15-2017	Prev Rdg	:	11151
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		7.03
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.13
CURRENT BILL - MAY 2017		1,406.05
TOTAL AMOUNT DUE		2,612.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 834.00

Your monthly electricity consumption chart

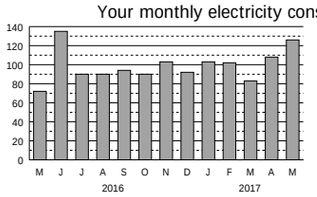

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.05		
Less : VAT	104.31		
Amount Net of VAT	1,301.74		
Less: BIR 2306	43.46		
BIR 2307	24.82	VATable Sales	1,233.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.82
Amount Due	1,233.46	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,337.77	TOTAL SALES	1,406.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1000/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444228671827

Collection Ref. Code : 1815-68-983-8
Account ID : 4440610000-6
Customer Name : FERNANDEZ,MIGUEL JR S.
Meter Number : 324011GS6
Period : Apr 2017

Premise Address: GEN LUNA ST POBLACION TALISAY
Billing Address: GEN LUNA ST POBLACION TALISAY

TOTAL AMOUNT DUE : 2,612.64 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 upaid 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

44406100006

BC10/490.0/1000/0/31/05-16-2017/91

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989114525775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98905726307

1009760369

Date : 05-16-2017

BC10/490.0/1050/1309283/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890572630-7

Collection Ref. Code : 1851-87-554-9

Customer Information----------

Name : DELFINO,ANSELMO MAGA

Premise Address: SARIHVILLE POBLACION

Billing Address: SARIHVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	535652 GS6	Pole No	:	1309283
Serial No	:	68896849	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2663
Period From	:	04-15-2017	Prev Rdg	:	2608
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.44
CURRENT BILL - MAY 2017		436.72
TOTAL AMOUNT DUE		871.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 120.00

Your monthly electricity consumption chart

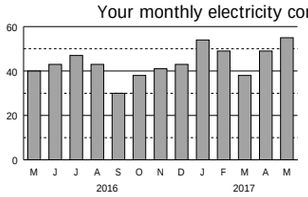

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.72		
Less : VAT	31.75		
Amount Net of VAT	404.97		
Less: BIR 2306	13.24		
BIR 2307	7.57	VATable Sales	376.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	384.16	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	415.91	TOTAL SALES	436.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1050/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989114525775

Collection Ref. Code : 1851-87-554-9

Account ID : 9890572630-7

Customer Name : DELFINO,ANSELMO MAGA

Meter Number : 535652 GS6

Period : Apr 2017

Premise Address: SARIHVILLE POBLACION

Billing Address: SARIHVILLE POBLACION

TOTAL AMOUNT DUE : 871.25

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 upaid 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 _____

98905726307

BC10/490.0/1050/0/31/05-16-2017/91

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971199455516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753714

97196100008

Date : 05-16-2017

BC10/490.0/1198/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719610000-8

Collection Ref. Code : 1843-39-857-5

Customer Information----------

Name : ECHAVEZ,MILO A

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	246191DS6	Pole No	:	0721314
Serial No	:	10639922	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7586
Period From	:	04-15-2017	Prev Rdg	:	7441
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	783.10
Transmission Charge	0.4004/kWh	58.06
System Loss Charge	0.7946/kWh	115.22
Sub-Total		956.38
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		8.12
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		54.18
Transmission		1.63
System Loss		7.53
Distribution		50.39
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		198.66
CURRENT BILL - MAY 2017		1,623.06
TOTAL AMOUNT DUE		3,269.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,377.00

Your monthly electricity consumption chart

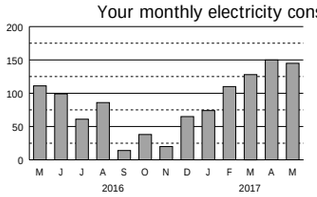

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.06		
Less : VAT	120.59		
Amount Net of VAT	1,502.47		
Less: BIR 2306	50.24		
BIR 2307	28.65	VATable Sales	1,424.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.07
Amount Due	1,423.58	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,544.17	TOTAL SALES	1,623.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1198/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971199455516

Collection Ref. Code : 1843-39-857-5
Account ID : 9719610000-8
Customer Name : ECHAVEZ,MILO A
Meter Number : 246191DS6
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,269.84 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 upaid 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 _____

97196100008

BC10/490.0/1198/0/31/05-16-2017/91

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300872507838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752020

30048100009

Date : 05-16-2017

BC10/490.0/1199/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004810000-9

Collection Ref. Code : 1829-68-110-9

Customer Information----------

Name : DELFINO,JOCELYN B

Premise Address: GEN. LUNA ST. POBLACION
Billing Address: GEN. LUNA ST. POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1019384	Pole No	:	0721314
Serial No	:	121742598	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2609
Period From	:	04-15-2017	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 100.88
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.60
CURRENT BILL - MAY 2017		747.82
Advance Payment/Credit Adjustments		- 0.45
TOTAL AMOUNT DUE		1,344.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 500.00

Your monthly electricity consumption chart

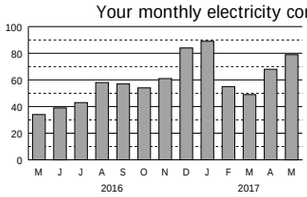

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.82		
Less : VAT	54.77		
Amount Net of VAT	693.05		
Less: BIR 2306	22.82		
BIR 2307	13.10	VATable Sales	651.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.83
Amount Due	657.13	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	711.90	TOTAL SALES	747.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1199/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300872507838

Collection Ref. Code : 1829-68-110-9
Account ID : 3004810000-9
Customer Name : DELFINO,JOCELYN B
Meter Number : MTR1019384
Period : Apr 2017

Premise Address: GEN. LUNA ST. POBLACION
Billing Address: GEN. LUNA ST. POBLACION

TOTAL AMOUNT DUE : 1,344.44 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 upaid 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

30048100009

BC10/490.0/1199/0/31/05-16-2017/91

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664263655052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

66406100009

1009764404

Date : 05-16-2017

BC10/490.0/1210/0721314/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640610000-9

Collection Ref. Code : 1815-73-224-5

Customer Information----------

Name : YANGYANG,ROLANDO E.

Premise Address: BSDE SARIVILLE POBLACION TALISAY
Billing Address: BSDE SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	331629GS6	Pole No	:	0721314
Serial No	:	49437964	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14812
Period From	:	04-15-2017	Prev Rdg	:	14732
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 99.30
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.17
CURRENT BILL - MAY 2017		760.43
TOTAL AMOUNT DUE		1,506.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 700.00

Your monthly electricity consumption chart

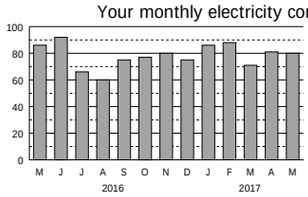

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.43		
Less : VAT	55.80		
Amount Net of VAT	704.63		
Less: BIR 2306	23.24		
BIR 2307	13.32	VATable Sales	662.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	668.07	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	723.87	TOTAL SALES	760.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1210/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664263655052

Collection Ref. Code : 1815-73-224-5
Account ID : 6640610000-9
Customer Name : YANGYANG,ROLANDO E.
Meter Number : 331629GS6
Period : Apr 2017

Premise Address: BSDE SARIVILLE POBLACION TALISAY
Billing Address: BSDE SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,506.75 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 upaid 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

66406100009

BC10/490.0/1210/0/31/05-16-2017/91

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726705814430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762171

72616100003

Date : 05-16-2017

BC10/490.0/1230/0721335/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261610000-3

Collection Ref. Code : 1817-35-665-8

Customer Information----------

Name : LASTIMADO,EMERITA S

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	361244GS6	Pole No	:	0721335
Serial No	:	2003119256	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32236
Period From	:	04-15-2017	Prev Rdg	:	32066
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	918.12
Transmission Charge	0.4004/kWh	68.07
System Loss Charge	0.7946/kWh	135.08
Sub-Total		1,121.27
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		9.52
LFT Differential	0.0061/kWh	1.04
Value Added Tax		
Generation		63.51
Transmission		1.91
System Loss		8.82
Distribution		58.97
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		232.84
CURRENT BILL - MAY 2017		1,902.20
TOTAL AMOUNT DUE		3,845.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,691.00

Your monthly electricity consumption chart

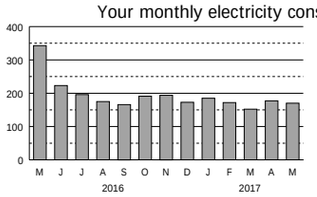

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.20		
Less : VAT	141.28		
Amount Net of VAT	1,760.92		
Less: BIR 2306	58.85		
BIR 2307	33.58	VATable Sales	1,669.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.56
Amount Due	1,668.49	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,809.77	TOTAL SALES	1,902.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1230/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726705814430

Collection Ref. Code : 1817-35-665-8

Account ID : 7261610000-3

Customer Name : LASTIMADO,EMERITA S

Meter Number : 361244GS6

Period : Apr 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,845.37 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 upaid 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

72616100003

BC10/490.0/1230/0/31/05-16-2017/91

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431906079701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764075

43141837443

Date : 05-16-2017

BC10/490.0/1240/0721342/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314183744-3

Collection Ref. Code : 1849-69-839-2

Customer Information----------

Name : SEGUERRA,JERSON FERNANDEZ

Premise Address: SARIVILLE VILLAGE

Billing Address: SARIVILLE VILLAGE

TIN :

Metering Information----------

Meter No	:	560874 GS6	Pole No	:	0721342
Serial No	:	68841478	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2694
Period From	:	04-15-2017	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 71.15
Government Charges		
Franchise Tax - Local		3.99
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.66
CURRENT BILL - MAY 2017		801.53
TOTAL AMOUNT DUE		1,098.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 200.00

Your monthly electricity consumption chart

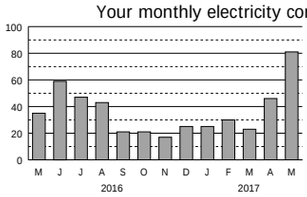

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.53		
Less : VAT	58.59		
Amount Net of VAT	742.94		
Less: BIR 2306	24.42		
BIR 2307	14.08	VATable Sales	699.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.07
Amount Due	704.44	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	763.03	TOTAL SALES	801.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1240/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431906079701

Collection Ref. Code : 1849-69-839-2

Account ID : 4314183744-3

Customer Name : SEGUERRA,JERSON FERNANDEZ

Meter Number : 560874 GS6

Period : Apr 2017

Premise Address: SARIVILLE VILLAGE

Billing Address: SARIVILLE VILLAGE

TOTAL AMOUNT DUE : 1,098.85

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 upaid 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

43141837443

BC10/490.0/1240/0/31/05-16-2017/91

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667510624382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752388

66737009747

Date : 05-16-2017

BC10/490.0/1270/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673700974-7

Collection Ref. Code : 1855-57-374-1

Customer Information----------

Name : VIOLANGO,JUDITHA HERNANDO

Premise Address: SARIVILLE POBLACION, TALISAY CITY

Billing Address: SARIVILLE POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	522230 RGS6	Pole No	:	0721356
Serial No	:	77028152	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5157
Period From	:	04-15-2017	Prev Rdg	:	5004
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,623.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		8.55
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		209.26
CURRENT BILL - MAY 2017		1,709.68
TOTAL AMOUNT DUE		3,332.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,390.00

Your monthly electricity consumption chart

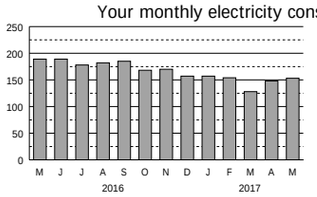

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.68		
Less : VAT	126.90		
Amount Net of VAT	1,582.78		
Less: BIR 2306	52.87		
BIR 2307	30.18	VATable Sales	1,500.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.36
Amount Due	1,499.73	VAT Zero Rated Sales	0.00
Add : VAT	126.90	VAT Amount	126.90
TOTAL AMOUNT DUE	1,626.63	TOTAL SALES	1,709.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1270/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667510624382

Collection Ref. Code : 1855-57-374-1

Account ID : 6673700974-7

Customer Name : VIOLANGO,JUDITHA HERNANDO

Meter Number : 522230 RGS6

Period : Apr 2017

Premise Address: SARIVILLE POBLACION, TALISAY CITY

Billing Address: SARIVILLE POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,332.93 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 upaid 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

66737009747

BC10/490.0/1270/0/31/05-16-2017/91

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642020421235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755700

64248930022

Date : 05-16-2017

BC10/490.0/1275/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424893002-2

Collection Ref. Code : 1859-82-128-6

Customer Information----------

Name : LAYAO,ALPIO NEPANGUE

Premise Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY

Billing Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040892	Pole No	:	0721356
Serial No	:	126816223	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5416
Period From	:	04-15-2017	Prev Rdg	:	5247
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	118	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		9.47
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.64
CURRENT BILL - MAY 2017		1,892.52
TOTAL AMOUNT DUE		3,889.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,721.00

Your monthly electricity consumption chart

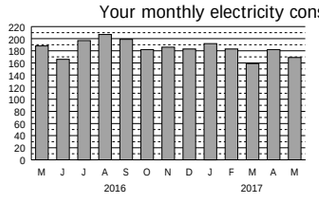

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.52		
Less : VAT	140.63		
Amount Net of VAT	1,751.89		
Less: BIR 2306	58.59		
BIR 2307	33.41	VATable Sales	1,660.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.01
Amount Due	1,659.89	VAT Zero Rated Sales	0.00
Add : VAT	140.63	VAT Amount	140.63
TOTAL AMOUNT DUE	1,800.52	TOTAL SALES	1,892.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1275/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642020421235

Collection Ref. Code : 1859-82-128-6

Account ID : 6424893002-2

Customer Name : LAYAO,ALPIO NEPANGUE

Meter Number : MTR1040892

Period : Apr 2017

Premise Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY

Billing Address: LOT 2 BLOCK 9 SARIHVILLE SUBDIVISION POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 3,889.72 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 upaid 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

64248930022

BC10/490.0/1275/0/31/05-16-2017/91

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387915691315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38765100003

1009760399

Date : 05-16-2017

BC10/490.0/1280/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876510000-3

Collection Ref. Code : 1813-26-134-2

Customer Information----------

Name : ENCONTRO,MA LUZ C.

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	399781GS6	Pole No	:	0721356
Serial No	:	2003216921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4795
Period From	:	04-15-2017	Prev Rdg	:	4755
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 185.60
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.18
CURRENT BILL - MAY 2017		234.86
TOTAL AMOUNT DUE		536.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 20.00

Your monthly electricity consumption chart

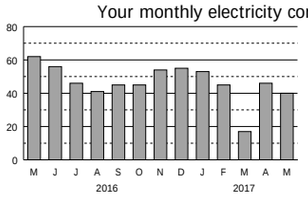

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.86		
Less : VAT	16.76		
Amount Net of VAT	218.10		
Less: BIR 2306	6.99		
BIR 2307	3.98	VATable Sales	197.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	207.13	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	223.89	TOTAL SALES	234.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1280/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387915691315

Collection Ref. Code : 1813-26-134-2
Account ID : 3876510000-3
Customer Name : ENCONTRO,MA LUZ C.
Meter Number : 399781GS6
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 536.97 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 upaid 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 _____

38765100003

BC10/490.0/1280/0/31/05-16-2017/91

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308645577263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754947

30812864343

Date : 05-16-2017

BC10/490.0/1290/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081286434-3

Collection Ref. Code : 1849-27-878-4

Customer Information----------

Name : SAPIO,GINA ILUSTRISIMO

Premise Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION

Billing Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION

TIN :

Metering Information----------

Meter No	:	489335GS6	Pole No	:	0721356
Serial No	:	57222508	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32494
Period From	:	04-15-2017	Prev Rdg	:	31979
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	236	Billed kWh	:	515

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,689.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,781.36
Transmission Charge	0.4004/kWh	206.21
System Loss Charge	0.7946/kWh	409.22
Sub-Total		3,396.79
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,689.50	113.79
Sub-Total		167.74
Government Charges		
Franchise Tax - Local		28.75
LFT Differential	0.0061/kWh	3.14
Value Added Tax		
Generation		192.43
Transmission		5.78
System Loss		26.71
Distribution		177.43
Others		23.96
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		703.55
CURRENT BILL - MAY 2017		5,746.65
TOTAL AMOUNT DUE		11,436.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 5,019.00

Your monthly electricity consumption chart

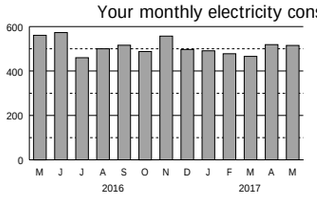

Avg Monthly Usage : 509.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,746.65		
Less : VAT	426.31		
Amount Net of VAT	5,320.34		
Less: BIR 2306	177.62		
BIR 2307	101.44	VATable Sales	5,043.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.24
Amount Due	5,041.28	VAT Zero Rated Sales	0.00
Add : VAT	426.31	VAT Amount	426.31
TOTAL AMOUNT DUE	5,467.59	TOTAL SALES	5,746.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1290/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308645577263

Collection Ref. Code : 1849-27-878-4

Account ID : 3081286434-3

Customer Name : SAPIO,GINA ILUSTRISIMO

Meter Number : 489335GS6

Period : Apr 2017

Premise Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION

Billing Address: LOT 3 BLOCK 9 GEN. LUNA ST SARIHVILLE SUBD. POBLACION

TOTAL AMOUNT DUE : 11,436.24 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 upaid 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

30812864343

BC10/490.0/1290/0/31/05-16-2017/91

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335190879117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33545100001

1009752872

Date : 05-16-2017

BC10/490.0/1330/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354510000-1

Collection Ref. Code : 1809-99-728-3

Customer Information----------

Name : DUMANCAS,ROSEMARIE C.

Premise Address: SARIVILLE Talisay

Billing Address: SARIVILLE Talisay

TIN :

Metering Information----------

Meter No	:	400848 GS6	Pole No	:	0721356
Serial No	:	2003222462	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9864
Period From	:	04-15-2017	Prev Rdg	:	9685
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	200	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		10.03
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		245.35
CURRENT BILL - MAY 2017		2,004.58
TOTAL AMOUNT DUE		4,138.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,708.00

Your monthly electricity consumption chart

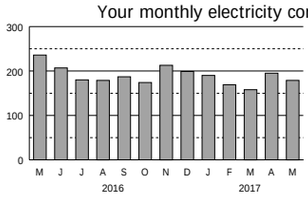

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.58		
Less : VAT	148.95		
Amount Net of VAT	1,855.63		
Less: BIR 2306	62.08		
BIR 2307	35.39	VATable Sales	1,759.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.40
Amount Due	1,758.16	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,907.11	TOTAL SALES	2,004.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1330/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335190879117

Collection Ref. Code : 1809-99-728-3

Account ID : 3354510000-1

Customer Name : DUMANCAS,ROSEMARIE C.

Meter Number : 400848 GS6

Period : Apr 2017

Premise Address: SARIVILLE Talisay

Billing Address: SARIVILLE Talisay

TOTAL AMOUNT DUE : 4,138.57

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 upaid 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 _____

33545100001

BC10/490.0/1330/0/31/05-16-2017/91

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086348155558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758898

08616100007

Date : 05-16-2017

BC10/490.0/1350/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861610000-7

Collection Ref. Code : 1817-38-848-7

Customer Information----------

Name : BELLEZA,CECIL F

Premise Address: LOT 8 BLK 10 SARIHVILLE SUBD. GEN. LUNA ST. POBLACION TALISAY

Billing Address: LOT 8 BLK 10 SARIHVILLE SUBD. GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	362923GS6	Pole No	:	0721356
Serial No	:	2002118281	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26333
Period From	:	04-15-2017	Prev Rdg	:	26168
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	240	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		9.21
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		225.34
CURRENT BILL - MAY 2017		1,840.66
TOTAL AMOUNT DUE		3,471.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,160.00

Your monthly electricity consumption chart

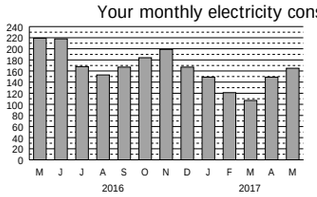

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.66		
Less : VAT	136.51		
Amount Net of VAT	1,704.15		
Less: BIR 2306	56.89		
BIR 2307	32.49	VATable Sales	1,615.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.83
Amount Due	1,614.77	VAT Zero Rated Sales	0.00
Add : VAT	136.51	VAT Amount	136.51
TOTAL AMOUNT DUE	1,751.28	TOTAL SALES	1,840.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1350/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086348155558

Collection Ref. Code : 1817-38-848-7

Account ID : 0861610000-7

Customer Name : BELLEZA,CECIL F

Meter Number : 362923GS6

Period : Apr 2017

Premise Address: LOT 8 BLK 10 SARIHVILLE SUBD. GEN. LUNA ST. POBLACION TALISAY

Billing Address: LOT 8 BLK 10 SARIHVILLE SUBD. GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,471.05 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 upaid 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

08616100007

BC10/490.0/1350/0/31/05-16-2017/91

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350627482922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35018587754

1009758794

Date : 05-16-2017

BC10/490.0/1360/0721356/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501858775-4

Collection Ref. Code : 1853-51-422-5

Customer Information----------

Name : DESAMPARADO,ESTELA MONTESCLAROS

Premise Address: LOT 5 & 6 BLOCK 10 GEN LUNA SARIVILLE SUBDIIVISION POBLACION TALISAY

Billing Address: LOT 5 & 6 BLOCK 10 GEN LUNA SARIVILLE SUBDIIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	312040GS6	Pole No	:	0721356
Serial No	:	49253260	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16820
Period From	:	04-15-2017	Prev Rdg	:	16768
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	472	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 122.30
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 8.88
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		59.49
CURRENT BILL - MAY 2017		433.95
TOTAL AMOUNT DUE		1,770.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 51.00

Your monthly electricity consumption chart

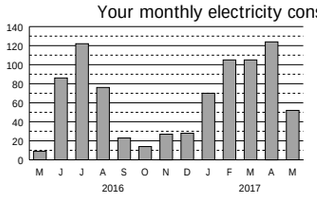

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.95		
Less : VAT	32.26		
Amount Net of VAT	401.69		
Less: BIR 2306	13.45		
BIR 2307	7.53	VATable Sales	374.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.23
Amount Due	380.71	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	412.97	TOTAL SALES	433.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1360/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350627482922

Collection Ref. Code : 1853-51-422-5

Account ID : 3501858775-4

Customer Name : DESAMPARADO,ESTELA MONTESCLAROS

Meter Number : 312040GS6

Period : Apr 2017

Premise Address: LOT 5 & 6 BLOCK 10 GEN LUNA SARIVILLE SUBDIIVISION POBLACION TALISAY

Billing Address: LOT 5 & 6 BLOCK 10 GEN LUNA SARIVILLE SUBDIIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 1,770.35 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 upaid 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

35018587754

BC10/490.0/1360/0/31/05-16-2017/91

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972318744972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753993

97277100000

Date : 05-16-2017

BC10/490.0/1370/0721363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727710000-0

Collection Ref. Code : 1833-50-893-9

Customer Information----------

Name : TORRE,PEDRO DELA E TM

Premise Address: GEN. LUNA ST. POB TALISAY

Billing Address: GEN. LUNA ST. POB TALISAY

TIN :

Metering Information----------

Meter No	:	109700DS6	Pole No	:	0721363
Serial No	:	17850121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19426
Period From	:	04-15-2017	Prev Rdg	:	19322
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	40	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.66
CURRENT BILL - MAY 2017		1,165.56
TOTAL AMOUNT DUE		2,338.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 893.00

Your monthly electricity consumption chart

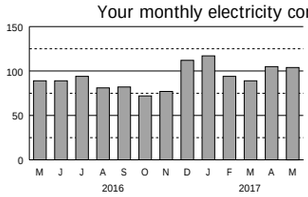

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.56		
Less : VAT	86.64		
Amount Net of VAT	1,078.92		
Less: BIR 2306	36.11		
BIR 2307	20.57	VATable Sales	1,022.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	1,022.24	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,108.88	TOTAL SALES	1,165.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1370/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972318744972

Collection Ref. Code : 1833-50-893-9

Account ID : 9727710000-0

Customer Name : TORRE,PEDRO DELA E TM

Meter Number : 109700DS6

Period : Apr 2017

Premise Address: GEN. LUNA ST. POB TALISAY

Billing Address: GEN. LUNA ST. POB TALISAY

TOTAL AMOUNT DUE : 2,338.99

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 upaid 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

97277100000

BC10/490.0/1370/0/31/05-16-2017/91

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633591909141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63345100000

BILLING STATEMENT

1009752134

Date : 05-16-2017

BC10/490.0/1380/0721363/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334510000-0

Collection Ref. Code : 1809-58-632-1

Customer Information----------

Name : ZATA,ANECITA IGLORIA

Premise Address: SARIHVILLE POBLACION Talisay
Billing Address: SARIHVILLE POBLACION Talisay

TIN :

Metering Information----------

Meter No	:	MTR1145814	Pole No	:	0721363
Serial No	:	40101086	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1814
Period From	:	04-15-2017	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	598	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 79.50	1.59
Sub-Total		15.94
Government Charges		
Franchise Tax - Local		7.50
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		2.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.99
CURRENT BILL - MAY 2017		1,500.54
TOTAL AMOUNT DUE		1,580.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,500.00

Your monthly electricity consumption chart

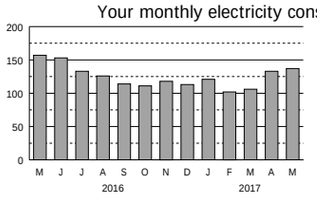

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.54		
Less : VAT	110.39		
Amount Net of VAT	1,390.15		
Less: BIR 2306	45.99		
BIR 2307	26.48	VATable Sales	1,316.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.60
Amount Due	1,317.68	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,428.07	TOTAL SALES	1,500.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1380/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633591909141

Collection Ref. Code : 1809-58-632-1
Account ID : 6334510000-0
Customer Name : ZATA,ANECITA IGLORIA
Meter Number : MTR1145814
Period : Apr 2017

Premise Address: SARIHVILLE POBLACION Talisay
Billing Address: SARIHVILLE POBLACION Talisay

TOTAL AMOUNT DUE : 1,580.13 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 upaid 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

63345100000

BC10/490.0/1380/0/31/05-16-2017/91

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744235883353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756521

74487100005

Date : 05-16-2017

BC10/490.0/1400/0721370/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448710000-5

Collection Ref. Code : 1833-72-668-5

Customer Information----------

Name : LAO,EVA D TM

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	557279 GS6	Pole No	:	0721370
Serial No	:	25294121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5153
Period From	:	04-15-2017	Prev Rdg	:	5063
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	120	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.4004/kWh	36.04
System Loss Charge	0.7946/kWh	71.51
Sub-Total		593.61
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 856.12	- 85.61
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 69.28
Government Charges		
Franchise Tax - Local		4.48
LFT Differential	0.0061/kWh	0.55
Value Added Tax		
Generation		33.63
Transmission		1.01
System Loss		4.65
Distribution		31.50
Others		- 4.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		114.12
CURRENT BILL - MAY 2017		900.96
TOTAL AMOUNT DUE		1,717.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 724.00

Your monthly electricity consumption chart

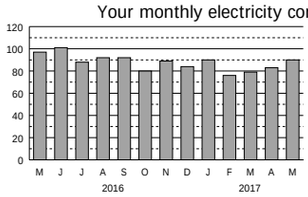

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.96		
Less : VAT	66.21		
Amount Net of VAT	834.75		
Less: BIR 2306	27.59		
BIR 2307	15.83	VATable Sales	786.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.91
Amount Due	791.33	VAT Zero Rated Sales	0.00
Add : VAT	66.21	VAT Amount	66.21
TOTAL AMOUNT DUE	857.54	TOTAL SALES	900.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1400/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744235883353

Collection Ref. Code : 1833-72-668-5
Account ID : 7448710000-5
Customer Name : LAO,EVA D TM
Meter Number : 557279 GS6
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 1,717.59 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 upaid 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

74487100005

BC10/490.0/1400/0/31/05-16-2017/91

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300139548601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30050443487

1009752232

Date : 05-16-2017

BC10/490.0/1410/0721384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005044348-7

Collection Ref. Code : 1851-66-899-3

Customer Information----------

Name : POTON,VIVIAN BACARRO

Premise Address: SARIHVILLE POBLACION

Billing Address: SARIHVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	505059 GS6	Pole No	:	0721384
Serial No	:	62454612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5154
Period From	:	04-15-2017	Prev Rdg	:	5077
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	354	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 86.99
Government Charges		
Franchise Tax - Local		3.68
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.60
CURRENT BILL - MAY 2017		741.80
TOTAL AMOUNT DUE		1,413.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 478.00

Your monthly electricity consumption chart

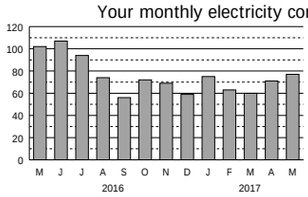

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.80		
Less : VAT	54.77		
Amount Net of VAT	687.03		
Less: BIR 2306	22.82		
BIR 2307	13.00	VATable Sales	646.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.83
Amount Due	651.21	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	705.98	TOTAL SALES	741.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1410/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300139548601

Collection Ref. Code : 1851-66-899-3

Account ID : 3005044348-7

Customer Name : POTON,VIVIAN BACARRO

Meter Number : 505059 GS6

Period : Apr 2017

Premise Address: SARIHVILLE POBLACION

Billing Address: SARIHVILLE POBLACION

TOTAL AMOUNT DUE : 1,413.50 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 upaid 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

30050443487

BC10/490.0/1410/0/31/05-16-2017/91

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784376931681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78416100002

1009758659
Date : 05-16-2017
BC10/490.0/1420/0721384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841610000-2
Collection Ref. Code : 1815-95-422-1

Customer Information----------
Name : DARACEN,ELENITA B
Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	351820 GS6	Pole No	:	0721384
Serial No	:	45027499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10292
Period From	:	04-15-2017	Prev Rdg	:	10161
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,671.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		7.36
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		179.99
CURRENT BILL - MAY 2017		1,471.02
TOTAL AMOUNT DUE		3,142.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 1,520.00

Your monthly electricity consumption chart

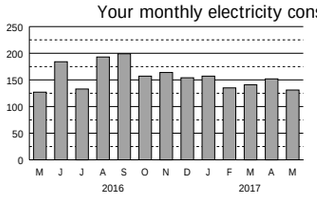

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.02		
Less : VAT	109.42		
Amount Net of VAT	1,361.60		
Less: BIR 2306	45.60		
BIR 2307	25.97	VATable Sales	1,291.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,290.03	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,399.45	TOTAL SALES	1,471.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1420/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784376931681

Collection Ref. Code : 1815-95-422-1
Account ID : 7841610000-2
Customer Name : DARACEN,ELENITA B
Meter Number : 351820 GS6
Period : Apr 2017

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 3,142.83 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 upaid 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 _____

78416100002

BC10/490.0/1420/0/31/05-16-2017/91

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036859606876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03697100000

1009753285

Date : 05-16-2017

BC10/490.0/1430/0721384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369710000-0

Collection Ref. Code : 1835-17-053-6

Customer Information----------

Name : YANGYANG,LEONARDO V

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	426466GS6	Pole No	:	0721384
Serial No	:	52351989	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44143
Period From	:	04-15-2017	Prev Rdg	:	43576
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	160	Billed kWh	:	567

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,300.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,062.20
Transmission Charge	0.4004/kWh	227.03
System Loss Charge	0.7946/kWh	450.54
Sub-Total		3,739.77
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,300.50	106.01
Sub-Total		165.41
Government Charges		
Franchise Tax - Local		31.53
LFT Differential	0.0061/kWh	3.46
Value Added Tax		
Generation		211.87
Transmission		6.36
System Loss		29.41
Distribution		195.28
Others		24.05
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		772.07
CURRENT BILL - MAY 2017		6,304.61
TOTAL AMOUNT DUE		11,605.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,977.00

Your monthly electricity consumption chart

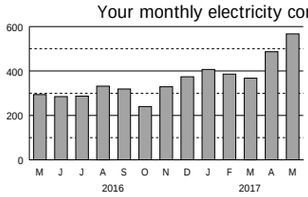

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,304.61		
Less : VAT	466.97		
Amount Net of VAT	5,837.64		
Less: BIR 2306	194.58		
BIR 2307	111.28	VATable Sales	5,532.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.10
Amount Due	5,531.78	VAT Zero Rated Sales	0.00
Add : VAT	466.97	VAT Amount	466.97
TOTAL AMOUNT DUE	5,998.75	TOTAL SALES	6,304.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1430/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036859606876

Collection Ref. Code : 1835-17-053-6
Account ID : 0369710000-0
Customer Name : YANGYANG,LEONARDO V
Meter Number : 426466GS6
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 11,605.13 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 upaid 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

03697100000

BC10/490.0/1430/0/31/05-16-2017/91

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641722292440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755172

64156109122

Date : 05-16-2017

BC10/490.0/1445/0721195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415610912-2

Collection Ref. Code : 1849-66-941-4

Customer Information----------

Name : CARULASAN,JEANNA LABIAGA

Premise Address: SARIHVILLE

Billing Address: SARIHVILLE

TIN :

Metering Information----------

Meter No	:	494291 GS6	Pole No	:	0721195
Serial No	:	67606969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4093
Period From	:	04-15-2017	Prev Rdg	:	3985
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.59
CURRENT BILL - MAY 2017		1,223.50
TOTAL AMOUNT DUE		2,222.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 813.00

Your monthly electricity consumption chart

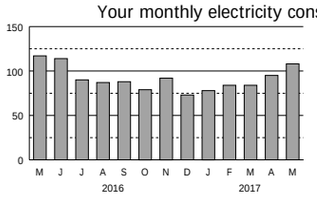

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.50		
Less : VAT	91.37		
Amount Net of VAT	1,132.13		
Less: BIR 2306	38.07		
BIR 2307	21.60	VATable Sales	1,073.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.22
Amount Due	1,072.46	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,163.83	TOTAL SALES	1,223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1445/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641722292440

Collection Ref. Code : 1849-66-941-4

Account ID : 6415610912-2

Customer Name : CARULASAN,JEANNA LABIAGA

Meter Number : 494291 GS6

Period : Apr 2017

Premise Address: SARIHVILLE

Billing Address: SARIHVILLE

TOTAL AMOUNT DUE : 2,222.59

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 upaid 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

64156109122

BC10/490.0/1445/0/31/05-16-2017/91

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240081078682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754485

24042173641

Date : 05-16-2017

BC10/490.0/1450/0721384/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404217364-1

Collection Ref. Code : 1849-32-578-2

Customer Information----------

Name : CALUPE,VIVIAN LABIAGA

Premise Address: SARIHVILLE

Billing Address: SARIHVILLE

TIN :

Metering Information----------

Meter No	:	496905 GS6	Pole No	:	0721384
Serial No	:	84824494	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17406
Period From	:	04-15-2017	Prev Rdg	:	17162
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	2084	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,757.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,317.77
Transmission Charge	0.4004/kWh	97.70
System Loss Charge	0.7946/kWh	193.88
Sub-Total		1,609.35
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,307.50	106.15
Sub-Total		131.71
Government Charges		
Franchise Tax - Local		13.93
LFT Differential	0.0061/kWh	1.49
Value Added Tax		
Generation		91.17
Transmission		2.74
System Loss		12.66
Distribution		84.38
Others		17.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		340.28
CURRENT BILL - MAY 2017		2,784.50
TOTAL AMOUNT DUE		5,541.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 2,550.00

Your monthly electricity consumption chart

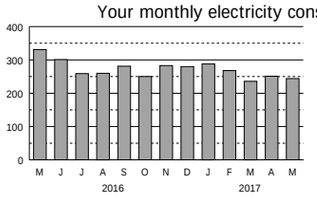

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.50		
Less : VAT	208.61		
Amount Net of VAT	2,575.89		
Less: BIR 2306	86.93		
BIR 2307	49.16	VATable Sales	2,444.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.67
Amount Due	2,439.80	VAT Zero Rated Sales	0.00
Add : VAT	208.61	VAT Amount	208.61
TOTAL AMOUNT DUE	2,648.41	TOTAL SALES	2,784.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1450/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240081078682

Collection Ref. Code : 1849-32-578-2

Account ID : 2404217364-1

Customer Name : CALUPE,VIVIAN LABIAGA

Meter Number : 496905 GS6

Period : Apr 2017

Premise Address: SARIHVILLE

Billing Address: SARIHVILLE

TOTAL AMOUNT DUE : 5,541.84 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 upaid 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

24042173641

BC10/490.0/1450/0/31/05-16-2017/91

7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254977217284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759944

25406100005

Date : 05-16-2017

BC10/490.0/1510/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540610000-5

Collection Ref. Code : 1815-70-638-4

Customer Information----------

Name : ENCONTRO,MARICHU S.

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	326666GS6	Pole No	:	0721405
Serial No	:	49683727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16087
Period From	:	04-15-2017	Prev Rdg	:	15959
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		7.17
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.42
CURRENT BILL - MAY 2017		1,433.36
TOTAL AMOUNT DUE		2,884.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,820.00

Your monthly electricity consumption chart

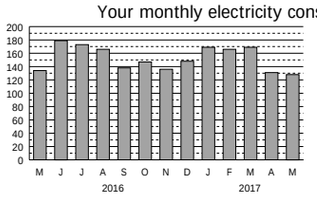

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.36		
Less : VAT	106.48		
Amount Net of VAT	1,326.88		
Less: BIR 2306	44.36		
BIR 2307	25.30	VATable Sales	1,257.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,257.22	VAT Zero Rated Sales	0.00
Add : VAT	106.48	VAT Amount	106.48
TOTAL AMOUNT DUE	1,363.70	TOTAL SALES	1,433.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1510/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254977217284

Collection Ref. Code : 1815-70-638-4
Account ID : 2540610000-5
Customer Name : ENCONTRO,MARICHU S.
Meter Number : 326666GS6
Period : Apr 2017

Premise Address: SARIHVILLE POBLACION TALISAY
Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,884.83 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 upaid 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

25406100005

BC10/490.0/1510/0/31/05-16-2017/91

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229628346147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762227

22904874967

Date : 05-16-2017

BC10/490.0/1520/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290487496-7

Collection Ref. Code : 1849-54-359-3

Customer Information----------

Name : VILLAFUERTE,EVANGELINE ENCONTRO

Premise Address: GENERAL LUNA ST. SARIHVILLE
Billing Address: GENERAL LUNA ST. SARIHVILLE

TIN :

Metering Information----------

Meter No	:	459456 GS6	Pole No	:	0721405
Serial No	:	80491828	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8599
Period From	:	04-15-2017	Prev Rdg	:	8481
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		5.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.10
CURRENT BILL - MAY 2017		1,324.57
TOTAL AMOUNT DUE		2,784.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,250.00

Your monthly electricity consumption chart

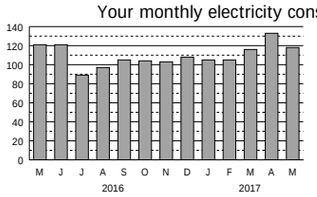

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.57		
Less : VAT	98.53		
Amount Net of VAT	1,226.04		
Less: BIR 2306	41.06		
BIR 2307	23.38	VATable Sales	1,162.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.57
Amount Due	1,161.60	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,260.13	TOTAL SALES	1,324.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1520/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229628346147

Collection Ref. Code : 1849-54-359-3
Account ID : 2290487496-7
Customer Name : VILLAFUERTE,EVANGELINE ENCONTRO
Meter Number : 459456 GS6
Period : Apr 2017

Premise Address: GENERAL LUNA ST. SARIHVILLE
Billing Address: GENERAL LUNA ST. SARIHVILLE

TOTAL AMOUNT DUE : 2,784.19 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 upaid 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

22904874967

BC10/490.0/1520/0/31/05-16-2017/91

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937340312683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753814

93797100000

Date : 05-16-2017

BC10/490.0/1530/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379710000-0

Collection Ref. Code : 1835-31-893-2

Customer Information----------

Name : ENCONTRO,SOFIA A TM

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	187366DS6	Pole No	:	0721405
Serial No	:	10393648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80255
Period From	:	04-15-2017	Prev Rdg	:	80215
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 183.16
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.48
CURRENT BILL - MAY 2017		237.60
TOTAL AMOUNT DUE		661.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 450.00

Your monthly electricity consumption chart

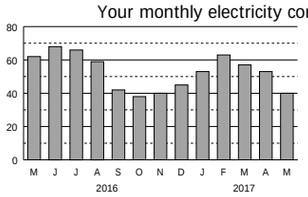

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.60		
Less : VAT	17.05		
Amount Net of VAT	220.55		
Less: BIR 2306	7.11		
BIR 2307	4.03	VATable Sales	200.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.41	VAT Zero Rated Sales	0.00
Add : VAT	17.05	VAT Amount	17.05
TOTAL AMOUNT DUE	226.46	TOTAL SALES	237.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1530/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937340312683

Collection Ref. Code : 1835-31-893-2
Account ID : 9379710000-0
Customer Name : ENCONTRO,SOFIA A TM
Meter Number : 187366DS6
Period : Apr 2017

Premise Address: SARIVILLE SUBDIVISION POBLACION TALISAY
Billing Address: SARIVILLE SUBDIVISION POBLACION TALISAY

TOTAL AMOUNT DUE : 661.83 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 upaid 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

93797100000

BC10/490.0/1530/0/31/05-16-2017/91

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031430112217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03193001991

BILLING STATEMENT

1009763703

Date : 05-16-2017

BC10/490.0/1535/0721405/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319300199-1

Collection Ref. Code : 1849-97-617-1

Customer Information----------

Name : NEGAPATAN,MA. FE DELA RITA

Premise Address: SAREHVILLE POBLACION
Billing Address: SAREHVILLE POBLACION

TIN :

Metering Information----------

Meter No	:	4221 EVS6	Pole No	:	0721405
Serial No	:	02364075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5757
Period From	:	04-15-2017	Prev Rdg	:	5655
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		5.79
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.47
CURRENT BILL - MAY 2017		1,157.37
TOTAL AMOUNT DUE		2,123.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 813.00

Your monthly electricity consumption chart

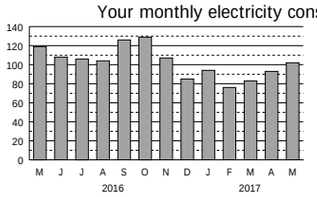

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.37		
Less : VAT	86.46		
Amount Net of VAT	1,070.91		
Less: BIR 2306	36.04		
BIR 2307	20.43	VATable Sales	1,015.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.01
Amount Due	1,014.44	VAT Zero Rated Sales	0.00
Add : VAT	86.46	VAT Amount	86.46
TOTAL AMOUNT DUE	1,100.90	TOTAL SALES	1,157.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1535/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031430112217

Collection Ref. Code : 1849-97-617-1
Account ID : 0319300199-1
Customer Name : NEGAPATAN,MA. FE DELA RITA
Meter Number : 4221 EVS6
Period : Apr 2017

Premise Address: SAREHVILLE POBLACION
Billing Address: SAREHVILLE POBLACION

TOTAL AMOUNT DUE : 2,123.93 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 upaid 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 _____

03193001991

BC10/490.0/1535/0/31/05-16-2017/91

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238620443721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753895

23827100001

Date : 05-16-2017

BC10/490.0/1540/0721391/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382710000-1

Collection Ref. Code : 1843-87-152-1

Customer Information----------

Name : CARANGUE,EDGAR P

Premise Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY

Billing Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	457317GS6	Pole No	:	0721391
Serial No	:	60054526	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7888
Period From	:	04-15-2017	Prev Rdg	:	7807
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	105	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 59.21
Government Charges		
Franchise Tax - Local		4.06
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.17
CURRENT BILL - MAY 2017		814.98
TOTAL AMOUNT DUE		1,709.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 900.00

Your monthly electricity consumption chart

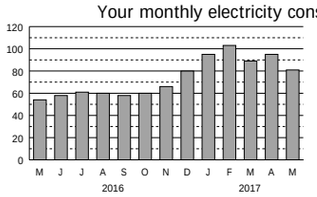

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.98		
Less : VAT	60.03		
Amount Net of VAT	754.95		
Less: BIR 2306	25.02		
BIR 2307	14.32	VATable Sales	711.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	715.61	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	775.64	TOTAL SALES	814.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1540/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238620443721

Collection Ref. Code : 1843-87-152-1
Account ID : 2382710000-1
Customer Name : CARANGUE,EDGAR P
Meter Number : 457317GS6
Period : Apr 2017

Premise Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY
Billing Address: 709 SARIHVILLE SUBD., GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,709.35 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 upaid 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 _____

23827100001

BC10/490.0/1540/0/31/05-16-2017/91

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862186999015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763726

86277100003

Date : 05-16-2017

BC10/490.0/1596/0721202/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627710000-3

Collection Ref. Code : 1833-50-857-2

Customer Information----------

Name : ABAD,ROSARIO E TM

Premise Address: GEN LUNA ST POB TALISAY

Billing Address: GEN LUNA ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132875	Pole No	:	0721202
Serial No	:	40076470	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1660
Period From	:	04-15-2017	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	195	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		954.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.7127/kWh	66.99
System Loss Charge	0.7809/kWh	73.40
Sub-Total		648.06
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 954.50	19.09
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		5.42
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.83
System Loss		4.64
Distribution		32.88
Others		4.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		129.44
CURRENT BILL - MAY 2017		1,080.41
TOTAL AMOUNT DUE		2,034.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 907.00

Your monthly electricity consumption chart

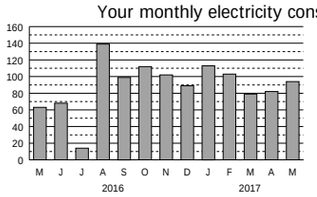

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.41		
Less : VAT	78.66		
Amount Net of VAT	1,001.75		
Less: BIR 2306	32.77		
BIR 2307	19.13	VATable Sales	950.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.78
Amount Due	949.85	VAT Zero Rated Sales	0.00
Add : VAT	78.66	VAT Amount	78.66
TOTAL AMOUNT DUE	1,028.51	TOTAL SALES	1,080.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1596/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862186999015

Collection Ref. Code : 1833-50-857-2

Account ID : 8627710000-3

Customer Name : ABAD,ROSARIO E TM

Meter Number : MTR1132875

Period : Apr 2017

Premise Address: GEN LUNA ST POB TALISAY

Billing Address: GEN LUNA ST POB TALISAY

TOTAL AMOUNT DUE : 2,034.86

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 upaid 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 _____

86277100003

BC10/490.0/1596/0/31/05-16-2017/91

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738190891966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753945

73867100007

Date : 05-16-2017

BC10/490.0/1610/0721195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386710000-7

Collection Ref. Code : 1841-39-920-5

Customer Information----------

Name : LA ROSA,CHERRY VIE P

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	260611GS6	Pole No	:	0721195
Serial No	:	44771189	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26639
Period From	:	04-15-2017	Prev Rdg	:	26526
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	400	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		6.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		155.77
CURRENT BILL - MAY 2017		1,273.53
TOTAL AMOUNT DUE		2,887.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 860.00

Your monthly electricity consumption chart

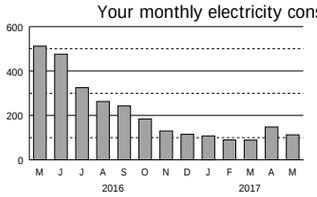

Avg Monthly Usage : 215.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.53		
Less : VAT	94.88		
Amount Net of VAT	1,178.65		
Less: BIR 2306	39.54		
BIR 2307	22.48	VATable Sales	1,117.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.89
Amount Due	1,116.63	VAT Zero Rated Sales	0.00
Add : VAT	94.88	VAT Amount	94.88
TOTAL AMOUNT DUE	1,211.51	TOTAL SALES	1,273.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1610/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738190891966

Collection Ref. Code : 1841-39-920-5
Account ID : 7386710000-7
Customer Name : LA ROSA,CHERRY VIE P
Meter Number : 260611GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,887.06 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 upaid 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

73867100007

BC10/490.0/1610/0/31/05-16-2017/91

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083698074410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757971

08308100000

Date : 05-16-2017

BC10/490.0/1620/0721195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830810000-0

Collection Ref. Code : 1839-89-944-1

Customer Information----------

Name : VILLANUEVA,RAQUEL L

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	434020GS6	Pole No	:	0721195
Serial No	:	59615774	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35914
Period From	:	04-15-2017	Prev Rdg	:	35585
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	255	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,776.83
Transmission Charge	0.4004/kWh	131.73
System Loss Charge	0.7946/kWh	261.42
Sub-Total		2,169.98
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		18.32
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		122.93
Transmission		3.69
System Loss		17.06
Distribution		113.56
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		448.46
CURRENT BILL - MAY 2017		3,662.44
TOTAL AMOUNT DUE		6,820.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,745.00

Your monthly electricity consumption chart

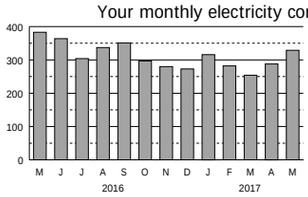

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,662.44		
Less : VAT	271.40		
Amount Net of VAT	3,391.04		
Less: BIR 2306	113.09		
BIR 2307	64.65	VATable Sales	3,213.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.06
Amount Due	3,213.30	VAT Zero Rated Sales	0.00
Add : VAT	271.40	VAT Amount	271.40
TOTAL AMOUNT DUE	3,484.70	TOTAL SALES	3,662.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1620/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083698074410

Collection Ref. Code : 1839-89-944-1
Account ID : 0830810000-0
Customer Name : VILLANUEVA,RAQUEL L
Meter Number : 434020GS6
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 6,820.91 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 upaid 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 _____

08308100000

BC10/490.0/1620/0/31/05-16-2017/91

7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292747347926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761402

29277100003

Date : 05-16-2017

BC10/490.0/1625/0721195/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927710000-3

Collection Ref. Code : 1845-69-389-2

Customer Information----------

Name : OBOD,JUNNEL N

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	486457GS6	Pole No	:	0721195
Serial No	:	68256597	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7366
Period From	:	04-15-2017	Prev Rdg	:	7243
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		7.01
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		8.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		171.25
CURRENT BILL - MAY 2017		1,401.30
TOTAL AMOUNT DUE		2,856.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 992.00

Your monthly electricity consumption chart

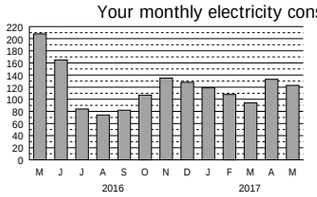

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.30		
Less : VAT	104.89		
Amount Net of VAT	1,296.41		
Less: BIR 2306	43.70		
BIR 2307	24.74	VATable Sales	1,230.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.36
Amount Due	1,227.97	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,332.86	TOTAL SALES	1,401.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1625/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292747347926

Collection Ref. Code : 1845-69-389-2

Account ID : 2927710000-3

Customer Name : OBOD,JUNNEL N

Meter Number : 486457GS6

Period : Apr 2017

Premise Address: SARIHVILLE POBLACION TALISAY

Billing Address: SARIHVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 2,856.95 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 upaid 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

29277100003

BC10/490.0/1625/0/31/05-16-2017/91

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059185486948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762397

05957100000

Date : 05-16-2017

BC10/490.0/1660/0721181/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595710000-0

Collection Ref. Code : 1841-16-527-1

Customer Information----------

Name : DABATOS,GREGORIO A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	437702GS6	Pole No	:	0721181
Serial No	:	93507713	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20227
Period From	:	04-15-2017	Prev Rdg	:	20075
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1026	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		8.52
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.39
CURRENT BILL - MAY 2017		1,702.73
TOTAL AMOUNT DUE		3,500.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,236.00

Your monthly electricity consumption chart

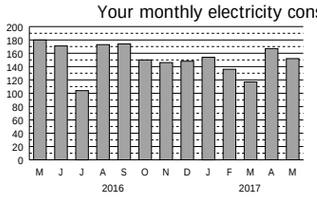

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.73		
Less : VAT	126.52		
Amount Net of VAT	1,576.21		
Less: BIR 2306	52.72		
BIR 2307	30.06	VATable Sales	1,494.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.87
Amount Due	1,493.43	VAT Zero Rated Sales	0.00
Add : VAT	126.52	VAT Amount	126.52
TOTAL AMOUNT DUE	1,619.95	TOTAL SALES	1,702.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1660/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059185486948

Collection Ref. Code : 1841-16-527-1

Account ID : 0595710000-0

Customer Name : DABATOS,GREGORIO A

Meter Number : 437702GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,500.87

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 upaid 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 _____

05957100000

BC10/490.0/1660/0/31/05-16-2017/91

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147132187085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757219

14797100006

Date : 05-16-2017

BC10/490.0/1680/0721181/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479710000-6

Collection Ref. Code : 1835-32-011-2

Customer Information----------

Name : BASCON,GRACE L

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	110475DS6	Pole No	:	0721181
Serial No	:	17299727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33530
Period From	:	04-15-2017	Prev Rdg	:	33333
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	1980	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		11.01
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		269.34
CURRENT BILL - MAY 2017		2,200.19
TOTAL AMOUNT DUE		4,309.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,037.00

Your monthly electricity consumption chart

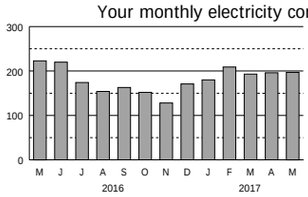

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.19		
Less : VAT	163.28		
Amount Net of VAT	2,036.91		
Less: BIR 2306	68.03		
BIR 2307	38.84	VATable Sales	1,930.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.06
Amount Due	1,930.04	VAT Zero Rated Sales	0.00
Add : VAT	163.28	VAT Amount	163.28
TOTAL AMOUNT DUE	2,093.32	TOTAL SALES	2,200.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1680/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147132187085

Collection Ref. Code : 1835-32-011-2
Account ID : 1479710000-6
Customer Name : BASCON,GRACE L
Meter Number : 110475DS6
Period : Apr 2017

Premise Address: SARIVILLE POBLACION TALISAY
Billing Address: SARIVILLE POBLACION TALISAY

TOTAL AMOUNT DUE : 4,309.13 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 upaid 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

14797100006

BC10/490.0/1680/0/31/05-16-2017/91

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544933808688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756365

54487100007

Date : 05-16-2017

BC10/490.0/1690/0721181/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448710000-7

Collection Ref. Code : 1833-72-656-1

Customer Information----------

Name : MAZA,LOURDES L

Premise Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION
Billing Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION

TIN :

Metering Information----------

Meter No	:	363821GS6	Pole No	:	0721181
Serial No	:	2003120603	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12729
Period From	:	04-15-2017	Prev Rdg	:	12652
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		- 64.44
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 3.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		98.45
CURRENT BILL - MAY 2017		767.20
TOTAL AMOUNT DUE		1,941.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,103.00

Your monthly electricity consumption chart

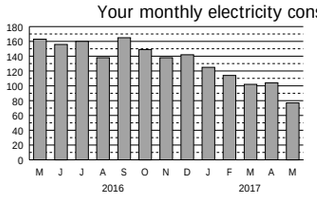

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.20		
Less : VAT	57.49		
Amount Net of VAT	709.71		
Less: BIR 2306	23.95		
BIR 2307	13.45	VATable Sales	668.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.96
Amount Due	672.31	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	729.80	TOTAL SALES	767.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1690/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544933808688

Collection Ref. Code : 1833-72-656-1
Account ID : 5448710000-7
Customer Name : MAZA,LOURDES L
Meter Number : 363821GS6
Period : Apr 2017

Premise Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION
Billing Address: BLK. 4, LOT 2, SARIHVILLE SUBD. POBLACION

TOTAL AMOUNT DUE : 1,941.17 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 upaid 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 _____

54487100007

BC10/490.0/1690/0/31/05-16-2017/91

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844668003426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8448327622

1009756615
Date : 05-16-2017
BC10/490.0/1700/0721146/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448832762-2
Collection Ref. Code : 1853-72-350-9

Customer Information----------
Name : DENZON,ELSA MAZA
Premise Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY
Billing Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	557757 GS6	Pole No	:	0721146
Serial No	:	77510418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11445
Period From	:	04-15-2017	Prev Rdg	:	11155
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 7,083.50	141.67
Sub-Total		172.05
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		22.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		406.24
CURRENT BILL - MAY 2017		3,325.81
TOTAL AMOUNT DUE		5,959.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 4,450.00

Your monthly electricity consumption chart

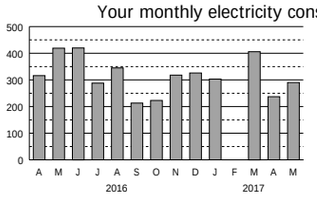

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,325.81		
Less : VAT	249.67		
Amount Net of VAT	3,076.14		
Less: BIR 2306	104.03		
BIR 2307	58.72	VATable Sales	2,919.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.57
Amount Due	2,913.39	VAT Zero Rated Sales	0.00
Add : VAT	249.67	VAT Amount	249.67
TOTAL AMOUNT DUE	3,163.06	TOTAL SALES	3,325.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1700/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844668003426

Collection Ref. Code : 1853-72-350-9
Account ID : 8448832762-2
Customer Name : DENZON,ELSA MAZA
Meter Number : 557757 GS6
Period : Apr 2017

Premise Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY
Billing Address: BLOCK 4 LOT 2 SARIHVILLE SUBD. POBLACION, TALISAY

TOTAL AMOUNT DUE : 5,959.49 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 upaid 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 _____

8448327622 BC10/490.0/1700/0/31/05-16-2017/91 7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471470672405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753233

47158631649

Date : 05-16-2017

BC10/490.0/1706/0721440/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715863164-9

Collection Ref. Code : 1849-84-800-9

Customer Information----------

Name : FERNANDEZ,ULDARICO MADRIDANO III

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	470243 GS6	Pole No	:	0721440
Serial No	:	68540769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4869
Period From	:	04-15-2017	Prev Rdg	:	4789
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.03
CURRENT BILL - MAY 2017		759.11
TOTAL AMOUNT DUE		1,446.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 816.00

Your monthly electricity consumption chart

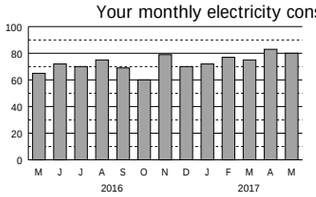

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.11		
Less : VAT	55.66		
Amount Net of VAT	703.45		
Less: BIR 2306	23.18		
BIR 2307	13.30	VATable Sales	661.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.37
Amount Due	666.97	VAT Zero Rated Sales	0.00
Add : VAT	55.66	VAT Amount	55.66
TOTAL AMOUNT DUE	722.63	TOTAL SALES	759.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1706/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471470672405

Collection Ref. Code : 1849-84-800-9

Account ID : 4715863164-9

Customer Name : FERNANDEZ,ULDARICO MADRIDANO III

Meter Number : 470243 GS6

Period : Apr 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 1,446.67 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 upaid 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

47158631649

BC10/490.0/1706/0/31/05-16-2017/91

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936141474788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753316

93617100008

Date : 05-16-2017

BC10/490.0/1720/0721475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361710000-8

Collection Ref. Code : 1831-65-818-6

Customer Information----------

Name : MANCIA,PROCESO M

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	320177GS6	Pole No	:	0721475
Serial No	:	43396370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18901
Period From	:	04-15-2017	Prev Rdg	:	18773
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		40.03
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		175.12
CURRENT BILL - MAY 2017		1,430.65
TOTAL AMOUNT DUE		2,761.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,203.00

Your monthly electricity consumption chart

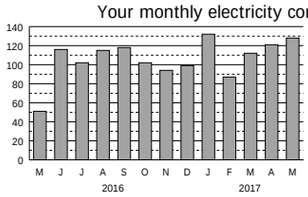

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.65		
Less : VAT	106.19		
Amount Net of VAT	1,324.46		
Less: BIR 2306	44.24		
BIR 2307	25.25	VATable Sales	1,255.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,254.97	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,361.16	TOTAL SALES	1,430.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1720/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936141474788

Collection Ref. Code : 1831-65-818-6
Account ID : 9361710000-8
Customer Name : MANCIA,PROCESO M
Meter Number : 320177GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,761.72 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 upaid 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 _____

93617100008

BC10/490.0/1720/0/31/05-16-2017/91

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566441865283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56626100004

1009764392

Date : 05-16-2017

BC10/490.0/1730/0721475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662610000-4

Collection Ref. Code : 1817-42-074-7

Customer Information----------

Name : OLO,TERESA M

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	473780GS6	Pole No	:	0721475
Serial No	:	62639315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3013
Period From	:	04-15-2017	Prev Rdg	:	2970
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.51
CURRENT BILL - MAY 2017		296.03
TOTAL AMOUNT DUE		571.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 215.00

Your monthly electricity consumption chart

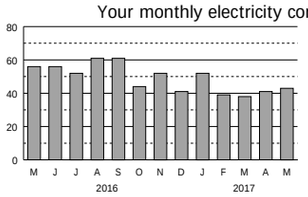

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.03		
Less : VAT	21.33		
Amount Net of VAT	274.70		
Less: BIR 2306	8.90		
BIR 2307	5.08	VATable Sales	252.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	260.72	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	282.05	TOTAL SALES	296.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1730/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566441865283

Collection Ref. Code : 1817-42-074-7
Account ID : 5662610000-4
Customer Name : OLO,TERESA M
Meter Number : 473780GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 571.81 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 upaid 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 _____

56626100004

BC10/490.0/1730/0/31/05-16-2017/91

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163111537771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16348100005

1009763032

Date : 05-16-2017

BC10/490.0/1740/0721475/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634810000-5

Collection Ref. Code : 1837-75-332-6

Customer Information----------

Name : TOROY,RUEL

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	29821GS3	Pole No	:	0721475
Serial No	:	68913204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22609
Period From	:	04-15-2017	Prev Rdg	:	22518
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	1260	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 18.61
Government Charges		
Franchise Tax - Local		4.83
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.29
CURRENT BILL - MAY 2017		967.26
TOTAL AMOUNT DUE		2,200.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 854.00

Your monthly electricity consumption chart

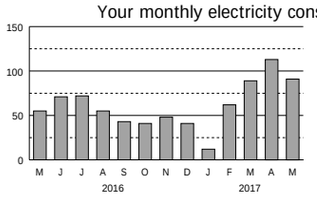

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.26		
Less : VAT	71.55		
Amount Net of VAT	895.71		
Less: BIR 2306	29.81		
BIR 2307	17.04	VATable Sales	846.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.74
Amount Due	848.86	VAT Zero Rated Sales	0.00
Add : VAT	71.55	VAT Amount	71.55
TOTAL AMOUNT DUE	920.41	TOTAL SALES	967.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1740/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163111537771

Collection Ref. Code : 1837-75-332-6

Account ID : 1634810000-5

Customer Name : TOROY,RUEL

Meter Number : 29821GS3

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,200.79

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 upaid 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 _____

16348100005

BC10/490.0/1740/0/31/05-16-2017/91

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440317357524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

44048100000

1009754832

Date : 05-16-2017

BC10/490.0/1750/0721496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404810000-0

Collection Ref. Code : 1829-70-617-9

Customer Information----------

Name : LARIOSA,LOLITA S

Premise Address: GEN LUNA ST POB TALISAY
Billing Address: GEN LUNA ST POB TALISAY

TIN :

Metering Information----------

Meter No	:	195290WS6	Pole No	:	0721496
Serial No	:	42456629	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	86344
Period From	:	04-15-2017	Prev Rdg	:	86324
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 186.92
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.56
CURRENT BILL - MAY 2017		17.78
TOTAL AMOUNT DUE		128.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 113.00

Your monthly electricity consumption chart

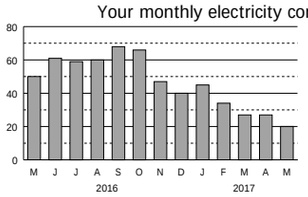

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.78		
Less : VAT	0.87		
Amount Net of VAT	16.91		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.69
Amount Due	16.40	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	17.27	TOTAL SALES	17.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1750/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440317357524

Collection Ref. Code : 1829-70-617-9
Account ID : 4404810000-0
Customer Name : LARIOSA,LOLITA S
Meter Number : 195290WS6
Period : Apr 2017

Premise Address: GEN LUNA ST POB TALISAY
Billing Address: GEN LUNA ST POB TALISAY

TOTAL AMOUNT DUE : 128.78 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 upaid 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

44048100000

BC10/490.0/1750/0/31/05-16-2017/91

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412986531788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756707

41208664825

Date : 05-16-2017

BC10/490.0/1760/0721496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120866482-5

Collection Ref. Code : 1853-18-695-3

Customer Information----------

Name : SEGUERRA,JACK CABIGAS

Premise Address: GEN, LUNA STREET POBLACION
Billing Address: GEN, LUNA STREET POBLACION

TIN :

Metering Information----------

Meter No	:	510950 GS6	Pole No	:	0721496
Serial No	:	52460110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3752
Period From	:	04-15-2017	Prev Rdg	:	3684
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 115.29
Government Charges		
Franchise Tax - Local		3.04
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.84
CURRENT BILL - MAY 2017		613.63
TOTAL AMOUNT DUE		1,330.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 608.00

Your monthly electricity consumption chart

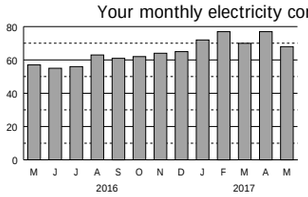

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.63		
Less : VAT	44.99		
Amount Net of VAT	568.64		
Less: BIR 2306	18.75		
BIR 2307	10.72	VATable Sales	532.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	539.17	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	584.16	TOTAL SALES	613.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1760/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412986531788

Collection Ref. Code : 1853-18-695-3
Account ID : 4120866482-5
Customer Name : SEGUERRA,JACK CABIGAS
Meter Number : 510950 GS6
Period : Apr 2017

Premise Address: GEN, LUNA STREET POBLACION
Billing Address: GEN, LUNA STREET POBLACION

TOTAL AMOUNT DUE : 1,330.32 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 upaid 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

41208664825

BC10/490.0/1760/0/31/05-16-2017/91

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153121261024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15324262276

1009759489

Date : 05-16-2017

BC10/490.0/1770/0721496/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532426227-6

Collection Ref. Code : 1851-86-854-2

Customer Information----------

Name : SEGUERRA,CHERYL BATULAN

Premise Address: GEN. LUNA STREET POBLACION

Billing Address: GEN. LUNA STREET POBLACION

TIN :

Metering Information----------

Meter No	:	535630 GS6	Pole No	:	0721496
Serial No	:	56226308	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4458
Period From	:	04-15-2017	Prev Rdg	:	4389
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 117.04
Government Charges		
Franchise Tax - Local		3.08
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.03
CURRENT BILL - MAY 2017		622.52
TOTAL AMOUNT DUE		1,345.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 473.00

Your monthly electricity consumption chart

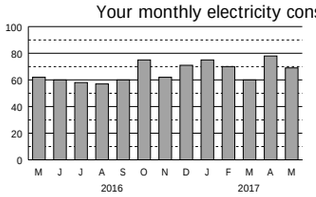

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.52		
Less : VAT	45.66		
Amount Net of VAT	576.86		
Less: BIR 2306	19.03		
BIR 2307	10.87	VATable Sales	540.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.37
Amount Due	546.96	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	592.62	TOTAL SALES	622.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1770/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153121261024

Collection Ref. Code : 1851-86-854-2

Account ID : 1532426227-6

Customer Name : SEGUERRA,CHERYL BATULAN

Meter Number : 535630 GS6

Period : Apr 2017

Premise Address: GEN. LUNA STREET POBLACION

Billing Address: GEN. LUNA STREET POBLACION

TOTAL AMOUNT DUE : 1,345.86 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 upaid 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

15324262276

BC10/490.0/1770/0/31/05-16-2017/91

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305296417248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30516100002

1009753979

Date : 05-16-2017

BC10/490.0/1850/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051610000-2

Collection Ref. Code : 1815-99-212-3

Customer Information----------

Name : MANATAD,RITCHELL D

Premise Address: TRES ALINOS ST. POBLACION TALISAY

Billing Address: TRES ALINOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	331505GS6	Pole No	:	0672473
Serial No	:	46443044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6257
Period From	:	04-15-2017	Prev Rdg	:	6135
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		6.87
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		6.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.04
CURRENT BILL - MAY 2017		1,373.61
TOTAL AMOUNT DUE		1,575.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,500.00

Your monthly electricity consumption chart

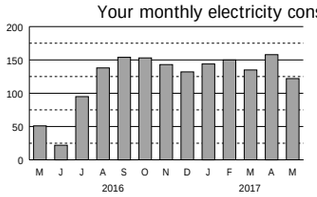

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.61		
Less : VAT	102.30		
Amount Net of VAT	1,271.31		
Less: BIR 2306	42.63		
BIR 2307	24.25	VATable Sales	1,205.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.74
Amount Due	1,204.43	VAT Zero Rated Sales	0.00
Add : VAT	102.30	VAT Amount	102.30
TOTAL AMOUNT DUE	1,306.73	TOTAL SALES	1,373.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1850/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305296417248

Collection Ref. Code : 1815-99-212-3

Account ID : 3051610000-2

Customer Name : MANATAD,RITCHELL D

Meter Number : 331505GS6

Period : Apr 2017

Premise Address: TRES ALINOS ST. POBLACION TALISAY

Billing Address: TRES ALINOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,575.22 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 upaid 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

30516100002

BC10/490.0/1850/0/31/05-16-2017/91

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012909490162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756752

01286100001

Date : 05-16-2017

BC10/490.0/1880/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128610000-1

Collection Ref. Code : 1843-27-527-9

Customer Information----------

Name : MANATAD,RICHELL D

Premise Address: TRES ALINOS ST. MIRAMAR TALISAY

Billing Address: TRES ALINOS ST. MIRAMAR TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091443	Pole No	:	0672466
Serial No	:	40043610	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1554
Period From	:	04-15-2017	Prev Rdg	:	1495
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 150.69
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 11.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.92
CURRENT BILL - MAY 2017		478.20
TOTAL AMOUNT DUE		1,388.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

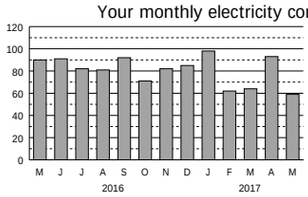

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.20		
Less : VAT	35.10		
Amount Net of VAT	443.10		
Less: BIR 2306	14.64		
BIR 2307	8.29	VATable Sales	412.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.82
Amount Due	420.17	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	455.27	TOTAL SALES	478.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1880/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012909490162

Collection Ref. Code : 1843-27-527-9

Account ID : 0128610000-1

Customer Name : MANATAD,RICHELL D

Meter Number : MTR1091443

Period : Apr 2017

Premise Address: TRES ALINOS ST. MIRAMAR TALISAY

Billing Address: TRES ALINOS ST. MIRAMAR TALISAY

TOTAL AMOUNT DUE : 1,388.25 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 upaid 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

01286100001

BC10/490.0/1880/0/31/05-16-2017/91

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454848906506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760468

45479221454

Date : 05-16-2017

BC10/490.0/1900/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547922145-4

Collection Ref. Code : 1853-86-872-8

Customer Information----------

Name : BARRAME,LOU MANSUETO

Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY

Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561564 GS6	Pole No	:	0672494
Serial No	:	97022810	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3912
Period From	:	04-15-2017	Prev Rdg	:	3825
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 65.48
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.53
CURRENT BILL - MAY 2017		872.80
TOTAL AMOUNT DUE		1,737.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 840.00

Your monthly electricity consumption chart

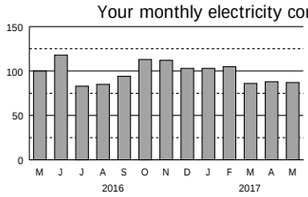

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.80		
Less : VAT	64.21		
Amount Net of VAT	808.59		
Less: BIR 2306	26.77		
BIR 2307	15.33	VATable Sales	762.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	766.49	VAT Zero Rated Sales	0.00
Add : VAT	64.21	VAT Amount	64.21
TOTAL AMOUNT DUE	830.70	TOTAL SALES	872.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1900/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454848906506

Collection Ref. Code : 1853-86-872-8
Account ID : 4547922145-4
Customer Name : BARRAME,LOU MANSUETO
Meter Number : 561564 GS6
Period : Apr 2017

Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY
Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,737.59 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 upaid 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

45479221454

BC10/490.0/1900/0/31/05-16-2017/91

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600797539427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60096970599

1009752186
Date : 05-16-2017
BC10/490.0/1905/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009697059-9
Collection Ref. Code : 1859-86-713-8

Customer Information----------
Name : MALINDANG,NOREEN YAP
Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY
Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1048206	Pole No	:	0672494
Serial No	:	126813676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3376
Period From	:	04-15-2017	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	338	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		5.84
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		5.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.89
CURRENT BILL - MAY 2017		1,167.62
TOTAL AMOUNT DUE		2,432.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,117.00

Your monthly electricity consumption chart

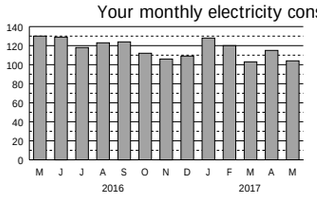

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.62		
Less : VAT	86.86		
Amount Net of VAT	1,080.76		
Less: BIR 2306	36.20		
BIR 2307	20.61	VATable Sales	1,024.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.03
Amount Due	1,023.95	VAT Zero Rated Sales	0.00
Add : VAT	86.86	VAT Amount	86.86
TOTAL AMOUNT DUE	1,110.81	TOTAL SALES	1,167.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1905/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600797539427

Collection Ref. Code : 1859-86-713-8
Account ID : 6009697059-9
Customer Name : MALINDANG,NOREEN YAP
Meter Number : MTR1048206
Period : Apr 2017

Premise Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY
Billing Address: TRES ALINOS ST. SITIO MIRAMAR POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,432.54 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 upaid 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

60096970599

BC10/490.0/1905/0/31/05-16-2017/91

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076265208553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07626100007

1009755322

Date : 05-16-2017

BC10/490.0/1910/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762610000-7

Collection Ref. Code : 1817-42-116-6

Customer Information----------

Name : HERMOSA,TITA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171253	Pole No	:	0672494
Serial No	:	133478797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	191
Period From	:	04-15-2017	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 12.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.63
CURRENT BILL - MAY 2017		15.82
TOTAL AMOUNT DUE		125.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 147.00

Your monthly electricity consumption chart

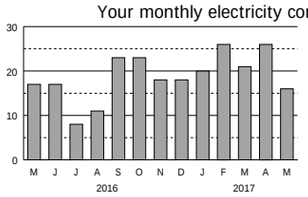

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.82		
Less : VAT	0.87		
Amount Net of VAT	14.95		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.76
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.31	TOTAL SALES	15.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1910/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076265208553

Collection Ref. Code : 1817-42-116-6

Account ID : 0762610000-7

Customer Name : HERMOSA,TITA

Meter Number : MTR1171253

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 125.13 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 upaid 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

07626100007

BC10/490.0/1910/0/31/05-16-2017/91

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866821739818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8662610000 1

BILLING STATEMENT

1009764607

Date : 05-16-2017

BC10/490.0/1920/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662610000-1

Collection Ref. Code : 1817-42-104-2

Customer Information----------

Name : CAPA,MARISA

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207008	Pole No	:	0672473
Serial No	:	40151624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	184
Period From	:	04-15-2017	Prev Rdg	:	148
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.24
CURRENT BILL - MAY 2017		218.17
TOTAL AMOUNT DUE		778.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 736.00

Your monthly electricity consumption chart

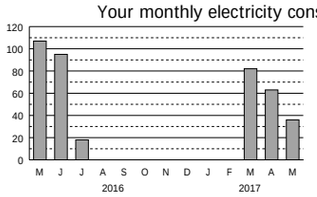

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.17		
Less : VAT	15.82		
Amount Net of VAT	202.35		
Less: BIR 2306	6.59		
BIR 2307	3.70	VATable Sales	183.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	192.06	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	207.88	TOTAL SALES	218.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1920/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866821739818

Collection Ref. Code : 1817-42-104-2
Account ID : 8662610000-1
Customer Name : CAPA,MARISA
Meter Number : MTR1207008
Period : Apr 2017

Premise Address: POB. TALISAY
Billing Address: POB. TALISAY

TOTAL AMOUNT DUE : 778.66 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 upaid 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 _____

8662610000 1

BC10/490.0/1920/0/31/05-16-2017/91

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878893079766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87865100009

BILLING STATEMENT

1009756192

Date : 05-16-2017

BC10/490.0/1930/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786510000-9

Collection Ref. Code : 1813-39-269-2

Customer Information----------

Name : CAPA,ANALITA C.

Premise Address: LITMON POBLACION TALISAY
Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1126988	Pole No	:	0672494
Serial No	:	40078375	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2098
Period From	:	04-15-2017	Prev Rdg	:	1933
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		226.17
CURRENT BILL - MAY 2017		1,848.10
TOTAL AMOUNT DUE		3,809.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,600.00

Your monthly electricity consumption chart

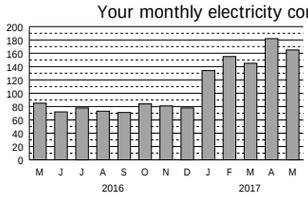

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.10		
Less : VAT	137.31		
Amount Net of VAT	1,710.79		
Less: BIR 2306	57.22		
BIR 2307	32.62	VATable Sales	1,621.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.86
Amount Due	1,620.95	VAT Zero Rated Sales	0.00
Add : VAT	137.31	VAT Amount	137.31
TOTAL AMOUNT DUE	1,758.26	TOTAL SALES	1,848.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/1930/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878893079766

Collection Ref. Code : 1813-39-269-2
Account ID : 8786510000-9
Customer Name : CAPA,ANALITA C.
Meter Number : MTR1126988
Period : Apr 2017

Premise Address: LITMON POBLACION TALISAY
Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 3,809.26 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 upaid 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 _____

87865100009

BC10/490.0/1930/0/31/05-16-2017/91

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620913353289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62056100001

1009759824

Date : 05-16-2017

BC10/490.0/2000/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205610000-1

Collection Ref. Code : 1817-82-836-3

Customer Information----------

Name : SEGUERRA,JOSE EDISON D

Premise Address: GEN. LUNA ST. POBLACION TALISAY
Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091508	Pole No	:	0672494
Serial No	:	40043814	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	887
Period From	:	04-15-2017	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	245	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 103.25
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 7.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.81
CURRENT BILL - MAY 2017		701.85
TOTAL AMOUNT DUE		896.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 400.00

Your monthly electricity consumption chart

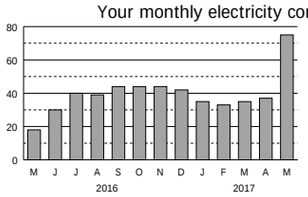

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.85		
Less : VAT	51.13		
Amount Net of VAT	650.72		
Less: BIR 2306	21.31		
BIR 2307	12.29	VATable Sales	611.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.68
Amount Due	617.12	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	668.25	TOTAL SALES	701.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2000/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620913353289

Collection Ref. Code : 1817-82-836-3
Account ID : 6205610000-1
Customer Name : SEGUERRA,JOSE EDISON D
Meter Number : MTR1091508
Period : Apr 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY
Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 896.28 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 upaid 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

62056100001

BC10/490.0/2000/0/31/05-16-2017/91

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782033733065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757737

78273425401

Date : 05-16-2017

BC10/490.0/2005/0672494/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827342540-1

Collection Ref. Code : 1851-93-404-9

Customer Information----------

Name : HERMOSA,CRESADINA CANEDA

Premise Address: TRES ALINOS ST. MIRAMAR POBLACION

Billing Address: TRES ALINOS ST. MIRAMAR POBLACION

TIN :

Metering Information----------

Meter No	:	536555 GS6	Pole No	:	0672494
Serial No	:	52450814	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3711
Period From	:	04-15-2017	Prev Rdg	:	3649
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 107.35
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.50
CURRENT BILL - MAY 2017		557.48
TOTAL AMOUNT DUE		1,103.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 455.00

Your monthly electricity consumption chart

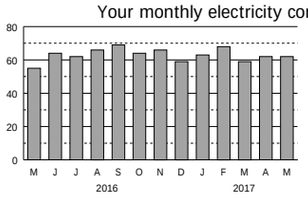

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.48		
Less : VAT	40.81		
Amount Net of VAT	516.67		
Less: BIR 2306	17.01		
BIR 2307	9.73	VATable Sales	483.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	489.93	VAT Zero Rated Sales	0.00
Add : VAT	40.81	VAT Amount	40.81
TOTAL AMOUNT DUE	530.74	TOTAL SALES	557.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2005/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782033733065

Collection Ref. Code : 1851-93-404-9

Account ID : 7827342540-1

Customer Name : HERMOSA,CRESADINA CANEDA

Meter Number : 536555 GS6

Period : Apr 2017

Premise Address: TRES ALINOS ST. MIRAMAR POBLACION

Billing Address: TRES ALINOS ST. MIRAMAR POBLACION

TOTAL AMOUNT DUE : 1,103.26 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 upaid 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

78273425401

BC10/490.0/2005/0/31/05-16-2017/91

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766838095643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764287

76626100002

Date : 05-16-2017

BC10/490.0/2040/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662610000-2

Collection Ref. Code : 1817-42-092-5

Customer Information----------

Name : OCAMPO,ERLINDA

Premise Address: LETMON BEACH TALISAY
Billing Address: LETMON BEACH TALISAY

TIN :

Metering Information----------

Meter No	:	424607GS6	Pole No	:	0672473
Serial No	:	54645350	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17955
Period From	:	04-15-2017	Prev Rdg	:	17844
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 961.00	19.22
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		6.19
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		4.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.47
CURRENT BILL - MAY 2017		1,237.05
TOTAL AMOUNT DUE		2,198.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 812.00

Your monthly electricity consumption chart

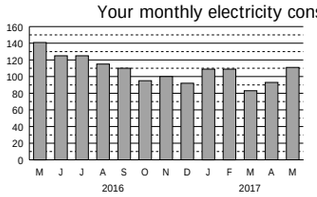

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.05		
Less : VAT	91.72		
Amount Net of VAT	1,145.33		
Less: BIR 2306	38.24		
BIR 2307	21.84	VATable Sales	1,085.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.75
Amount Due	1,085.25	VAT Zero Rated Sales	0.00
Add : VAT	91.72	VAT Amount	91.72
TOTAL AMOUNT DUE	1,176.97	TOTAL SALES	1,237.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2040/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766838095643

Collection Ref. Code : 1817-42-092-5
Account ID : 7662610000-2
Customer Name : OCAMPO,ERLINDA
Meter Number : 424607GS6
Period : Apr 2017

Premise Address: LETMON BEACH TALISAY
Billing Address: LETMON BEACH TALISAY

TOTAL AMOUNT DUE : 2,198.24 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 upaid 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

76626100002

BC10/490.0/2040/0/31/05-16-2017/91

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284289463616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758853

28408100007

Date : 05-16-2017

BC10/490.0/2060/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840810000-7

Collection Ref. Code : 1841-30-497-2

Customer Information----------

Name : OCAMPO,VERONICA R

Premise Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY
Billing Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	170026WS6	Pole No	:	0672473
Serial No	:	44431583	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5559
Period From	:	04-15-2017	Prev Rdg	:	5525
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.48
CURRENT BILL - MAY 2017		198.48
TOTAL AMOUNT DUE		385.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 125.00

Your monthly electricity consumption chart

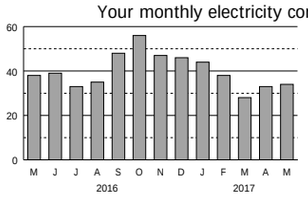

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.48		
Less : VAT	14.11		
Amount Net of VAT	184.37		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.12	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	189.23	TOTAL SALES	198.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2060/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284289463616

Collection Ref. Code : 1841-30-497-2
Account ID : 2840810000-7
Customer Name : OCAMPO,VERONICA R
Meter Number : 170026WS6
Period : Apr 2017

Premise Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY
Billing Address: TRES ALINOS ST. MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 385.41 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 upaid 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

28408100007

BC10/490.0/2060/0/31/05-16-2017/91

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364777462095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764274

36406100002

Date : 05-16-2017

BC10/490.0/2080/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640610000-2

Collection Ref. Code : 1815-72-950-3

Customer Information----------

Name : OCAMPO,RIZALINA B

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145159	Pole No	:	0672473
Serial No	:	8505628	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	928
Period From	:	04-15-2017	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.95
CURRENT BILL - MAY 2017		1,143.82
TOTAL AMOUNT DUE		2,322.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,115.00

Your monthly electricity consumption chart

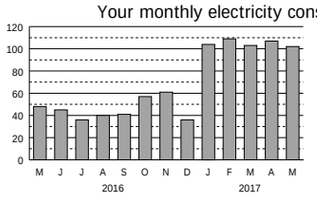

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.82		
Less : VAT	85.01		
Amount Net of VAT	1,058.81		
Less: BIR 2306	35.43		
BIR 2307	20.19	VATable Sales	1,003.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.94
Amount Due	1,003.19	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,088.20	TOTAL SALES	1,143.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2080/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364777462095

Collection Ref. Code : 1815-72-950-3

Account ID : 3640610000-2

Customer Name : OCAMPO,RIZALINA B

Meter Number : MTR1145159

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,322.24 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 upaid 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

36406100002

BC10/490.0/2080/0/31/05-16-2017/91

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053247526267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759916

05348100008

Date : 05-16-2017

BC10/490.0/2090/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534810000-8

Collection Ref. Code : 1837-74-077-1

Customer Information----------

Name : LARGO,NENE

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	162291WS6	Pole No	:	0672473
Serial No	:	48540766	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	77453
Period From	:	04-15-2017	Prev Rdg	:	77276
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		60.60
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		8.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		242.59
CURRENT BILL - MAY 2017		1,982.08
TOTAL AMOUNT DUE		4,084.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,624.00

Your monthly electricity consumption chart

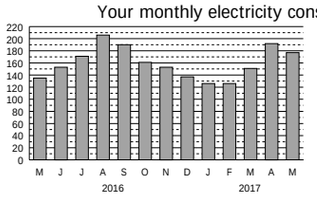

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.08		
Less : VAT	147.28		
Amount Net of VAT	1,834.80		
Less: BIR 2306	61.37		
BIR 2307	34.99	VATable Sales	1,739.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,738.44	VAT Zero Rated Sales	0.00
Add : VAT	147.28	VAT Amount	147.28
TOTAL AMOUNT DUE	1,885.72	TOTAL SALES	1,982.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2090/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053247526267

Collection Ref. Code : 1837-74-077-1

Account ID : 0534810000-8

Customer Name : LARGO,NENE

Meter Number : 162291WS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,084.89 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 upaid 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

05348100008

BC10/490.0/2090/0/31/05-16-2017/91

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567050357766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56765100005

1009752374

Date : 05-16-2017

BC10/490.0/2100/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676510000-5

Collection Ref. Code : 1813-22-413-7

Customer Information----------

Name : LARGO,MARIVIC L.

Premise Address: 3 ALINOS ST. POBLACION TALISAY

Billing Address: 3 ALINOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091444	Pole No	:	0672473
Serial No	:	40043550	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2136
Period From	:	04-15-2017	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		- 84.75
Government Charges		
Franchise Tax - Local		3.86
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		100.02
CURRENT BILL - MAY 2017		776.83
TOTAL AMOUNT DUE		1,587.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 663.00

Your monthly electricity consumption chart

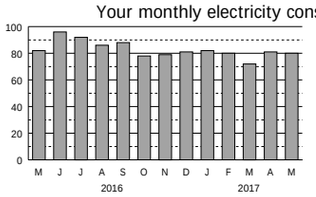

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.83		
Less : VAT	57.56		
Amount Net of VAT	719.27		
Less: BIR 2306	23.98		
BIR 2307	13.61	VATable Sales	676.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	681.68	VAT Zero Rated Sales	0.00
Add : VAT	57.56	VAT Amount	57.56
TOTAL AMOUNT DUE	739.24	TOTAL SALES	776.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2100/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567050357766

Collection Ref. Code : 1813-22-413-7

Account ID : 5676510000-5

Customer Name : LARGO,MARIVIC L.

Meter Number : MTR1091444

Period : Apr 2017

Premise Address: 3 ALINOS ST. POBLACION TALISAY

Billing Address: 3 ALINOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,587.81 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 upaid 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

56765100005

BC10/490.0/2100/0/31/05-16-2017/91

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276525418010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27626100005

1009755648

Date : 05-16-2017

BC10/490.0/2120/0672473/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762610000-5

Collection Ref. Code : 1817-42-161-1

Customer Information----------

Name : CUESTA,NIMFA DELA

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049936	Pole No	:	0672473
Serial No	:	121746273	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2815
Period From	:	04-15-2017	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		- 9.76
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		1.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		125.45
CURRENT BILL - MAY 2017		1,009.66
TOTAL AMOUNT DUE		2,014.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 742.00

Your monthly electricity consumption chart

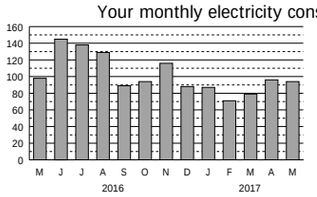

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.66		
Less : VAT	75.05		
Amount Net of VAT	934.61		
Less: BIR 2306	31.29		
BIR 2307	17.79	VATable Sales	884.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.40
Amount Due	885.53	VAT Zero Rated Sales	0.00
Add : VAT	75.05	VAT Amount	75.05
TOTAL AMOUNT DUE	960.58	TOTAL SALES	1,009.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2120/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276525418010

Collection Ref. Code : 1817-42-161-1
Account ID : 2762610000-5
Customer Name : CUESTA,NIMFA DELA
Meter Number : MTR1049936
Period : Apr 2017

Premise Address: DUMLOG, TALISAY
Billing Address: DUMLOG, TALISAY

TOTAL AMOUNT DUE : 2,014.71 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 upaid 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

27626100005

BC10/490.0/2120/0/31/05-16-2017/91

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047462259922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758026

04797100007

Date : 05-16-2017

BC10/490.0/2140/0720322/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479710000-7

Collection Ref. Code : 1835-31-956-4

Customer Information----------

Name : MANCIA,ANDRES G

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091487	Pole No	:	0720322
Serial No	:	40043553	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	686
Period From	:	04-15-2017	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	600	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.87
CURRENT BILL - MAY 2017		106.20
TOTAL AMOUNT DUE		197.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 200.00

Your monthly electricity consumption chart

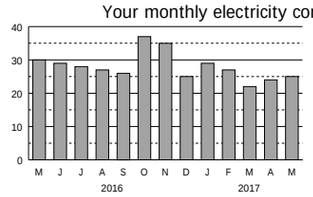

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.20		
Less : VAT	7.32		
Amount Net of VAT	98.88		
Less: BIR 2306	3.06		
BIR 2307	1.74	VATable Sales	86.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	94.08	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	101.40	TOTAL SALES	106.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2140/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047462259922

Collection Ref. Code : 1835-31-956-4

Account ID : 0479710000-7

Customer Name : MANCIA,ANDRES G

Meter Number : MTR1091487

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 197.45

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 upaid 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

04797100007

BC10/490.0/2140/0/31/05-16-2017/91

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481637038730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48148100000

1009756488

Date : 05-16-2017

BC10/490.0/2150/1090324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814810000-0

Collection Ref. Code : 1829-77-689-4

Customer Information----------

Name : TIRO,JOSE ROY B

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	511728 GS6	Pole No	:	1090324
Serial No	:	71084763	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4974
Period From	:	04-15-2017	Prev Rdg	:	4903
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 87.46
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.28
CURRENT BILL - MAY 2017		676.27
TOTAL AMOUNT DUE		1,376.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 600.00

Your monthly electricity consumption chart

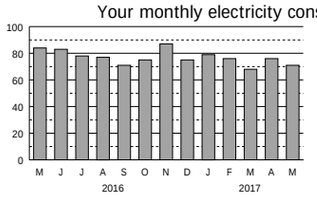

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.27		
Less : VAT	49.66		
Amount Net of VAT	626.61		
Less: BIR 2306	20.72		
BIR 2307	11.85	VATable Sales	588.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	594.04	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	643.70	TOTAL SALES	676.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2150/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481637038730

Collection Ref. Code : 1829-77-689-4

Account ID : 4814810000-0

Customer Name : TIRO,JOSE ROY B

Meter Number : 511728 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,376.78 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 upaid 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

48148100000

BC10/490.0/2150/0/31/05-16-2017/91

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090428932464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760405

09056100002

Date : 05-16-2017

BC10/490.0/2160/0720336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905610000-2

Collection Ref. Code : 1839-67-836-4

Customer Information----------

Name : BASMAYOR,ABIGAIL T

Premise Address: GEN. LUNA STREET POBLACION TALISAY

Billing Address: GEN. LUNA STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	426037GS6	Pole No	:	0720336
Serial No	:	85728408	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7704
Period From	:	04-15-2017	Prev Rdg	:	7621
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.09
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		105.47
CURRENT BILL - MAY 2017		832.70
TOTAL AMOUNT DUE		1,646.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 652.00

Your monthly electricity consumption chart

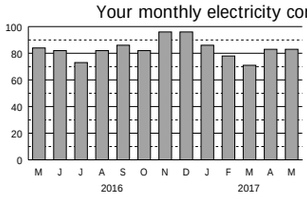

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.70		
Less : VAT	61.27		
Amount Net of VAT	771.43		
Less: BIR 2306	25.53		
BIR 2307	14.63	VATable Sales	727.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	731.27	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	792.54	TOTAL SALES	832.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2160/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090428932464

Collection Ref. Code : 1839-67-836-4

Account ID : 0905610000-2

Customer Name : BASMAYOR,ABIGAIL T

Meter Number : 426037GS6

Period : Apr 2017

Premise Address: GEN. LUNA STREET POBLACION TALISAY

Billing Address: GEN. LUNA STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 1,646.95 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 upaid 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

09056100002

BC10/490.0/2160/0/31/05-16-2017/91

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245568841599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24516100005

1009756436

Date : 05-16-2017

BC10/490.0/2180/0720336/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451610000-5

Collection Ref. Code : 1817-19-488-7

Customer Information----------

Name : WARNAC,DANTE S

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	323418GS6	Pole No	:	0720336
Serial No	:	49517075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7221
Period From	:	04-15-2017	Prev Rdg	:	7155
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 114.10
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.20
CURRENT BILL - MAY 2017		593.27
TOTAL AMOUNT DUE		1,179.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,327.00

Your monthly electricity consumption chart

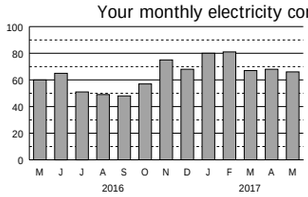

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.27		
Less : VAT	43.42		
Amount Net of VAT	549.85		
Less: BIR 2306	18.09		
BIR 2307	10.36	VATable Sales	515.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	521.40	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	564.82	TOTAL SALES	593.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2180/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245568841599

Collection Ref. Code : 1817-19-488-7

Account ID : 2451610000-5

Customer Name : WARNAC,DANTE S

Meter Number : 323418GS6

Period : Apr 2017

Premise Address: GEN. LUNA ST. POBLACION TALISAY

Billing Address: GEN. LUNA ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 1,179.87 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 upaid 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

24516100005

BC10/490.0/2180/0/31/05-16-2017/91

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508502332334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755477

50808355726

Date : 05-16-2017

BC10/490.0/2195/0720385/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080835572-6

Collection Ref. Code : 1863-40-746-4

Customer Information----------

Name : DEIPARINE,INOCENCIA PALER

Premise Address: 634 BURGOS ST. POBLACION, TALISAY CITY

Billing Address: 634 BURGOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133214	Pole No	:	0720385
Serial No	:	40077809	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	729
Period From	:	04-15-2017	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,273.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.7127/kWh	38.49
System Loss Charge	0.7809/kWh	42.17
Sub-Total		372.30
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	5.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		3.21
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		1.05
System Loss		2.65
Distribution		19.14
Others		4.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		76.46
CURRENT BILL - MAY 2017		639.40
TOTAL AMOUNT DUE		1,912.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,009.00

Your monthly electricity consumption chart

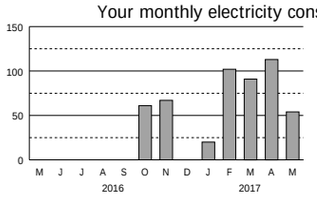

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.40		
Less : VAT	47.18		
Amount Net of VAT	592.22		
Less: BIR 2306	19.67		
BIR 2307	11.32	VATable Sales	562.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	561.23	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	608.41	TOTAL SALES	639.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2195/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508502332334

Collection Ref. Code : 1863-40-746-4

Account ID : 5080835572-6

Customer Name : DEIPARINE,INOCENCIA PALER

Meter Number : MTR1133214

Period : Apr 2017

Premise Address: 634 BURGOS ST. POBLACION, TALISAY CITY

Billing Address: 634 BURGOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,912.90 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 upaid 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

50808355726

BC10/490.0/2195/0/31/05-16-2017/91

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318482566192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758878

31814483397

Date : 05-16-2017

BC10/490.0/2320/1351760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181448339-7

Collection Ref. Code : 1853-28-383-5

Customer Information----------

Name : QUIJANO,ANDREW AYADE

Premise Address: #1770 E. BASCON ST. DUMLOG, TALISAY SANCTUARIUM MEMORIAL PARK

Billing Address: #1770 E. BASCON ST. DUMLOG, TALISAY SANCTUARIUM MEMORIAL PARK

TIN :

Metering Information----------

Meter No	:	550775 GS6	Pole No	:	1351760
Serial No	:	25741639	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3561
Period From	:	04-15-2017	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	12650	Billed kWh	:	157

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		516.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.62
Transmission Charge	0.7127/kWh	111.86
System Loss Charge	0.7809/kWh	122.56
Sub-Total		1,082.04
Distribution Charges		
Distribution Charge	1.7506/kWh	274.75
Supply Charge	0.4118/kWh	64.63
Metering Charge	0.6989/kWh	109.69
	5.00/month	5.00
Sub-Total		454.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 517.00	10.34
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.64
Transmission		3.05
System Loss		7.75
Distribution		54.49
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.50
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.46
Sub-Total		212.97
CURRENT BILL - MAY 2017		1,775.87
TOTAL AMOUNT DUE		2,292.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 108.89

Your monthly electricity consumption chart

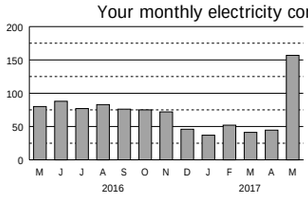

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.87		
Less : VAT	128.33		
Amount Net of VAT	1,647.54		
Less: BIR 2306	53.46		
BIR 2307	31.44	VATable Sales	1,562.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.64
Amount Due	1,562.64	VAT Zero Rated Sales	0.00
Add : VAT	128.33	VAT Amount	128.33
TOTAL AMOUNT DUE	1,690.97	TOTAL SALES	1,775.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2320/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318482566192

Collection Ref. Code : 1853-28-383-5

Account ID : 3181448339-7

Customer Name : QUIJANO,ANDREW AYADE

Meter Number : 550775 GS6

Period : Apr 2017

Premise Address: #1770 E. BASCON ST. DUMLOG, TALISAY SANCTUARIUM MEMORIAL PARK

Billing Address: #1770 E. BASCON ST. DUMLOG, TALISAY SANCTUARIUM MEMORIAL PARK

TOTAL AMOUNT DUE : 2,292.73 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 upaid 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

31814483397

BC10/490.0/2320/0/31/05-16-2017/91

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384532200005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38423364652

1009758999

Date : 05-16-2017

BC10/490.0/2325/1351760/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842336465-2

Collection Ref. Code : 1863-39-170-3

Customer Information----------

Name : LASTIMOSA,HOWARD BACUS

Premise Address: PUBLIC CEMETERY POBLACION, TALISAY CITY
Billing Address: PUBLIC CEMETERY POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012068 EFS6	Pole No	:	1351760
Serial No	:	121438976	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	230
Period From	:	04-15-2017	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		230.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	43.21
Transmission Charge	0.7127/kWh	5.70
System Loss Charge	0.7809/kWh	6.25
Sub-Total		55.16
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 Charge	0.1046/kWh	0.84
Surcharge	0.02 of 230.50	4.61
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		2.99
Transmission		0.16
System Loss		0.38
Distribution		3.35
Others		0.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.95
CURRENT BILL - MAY 2017		100.44
TOTAL AMOUNT DUE		331.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 577.00

Your monthly electricity consumption chart

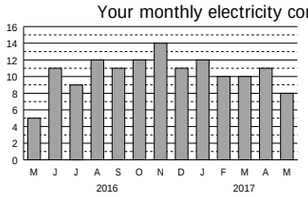

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.44		
Less : VAT	7.60		
Amount Net of VAT	92.84		
Less: BIR 2306	3.17		
BIR 2307	1.78	VATable Sales	88.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.35
Amount Due	87.89	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	95.49	TOTAL SALES	100.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2325/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384532200005

Collection Ref. Code : 1863-39-170-3
Account ID : 3842336465-2
Customer Name : LASTIMOSA,HOWARD BACUS
Meter Number : 012068 EFS6
Period : Apr 2017

Premise Address: PUBLIC CEMETERY POBLACION, TALISAY CITY
Billing Address: PUBLIC CEMETERY POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 331.07 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 upaid 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 _____

38423364652

BC10/490.0/2325/0/31/05-16-2017/91

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308539830258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30863270614

1009754666

Date : 05-16-2017

BC10/490.0/2415/0720371/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086327061-4

Collection Ref. Code : 1861-19-740-3

Customer Information----------

Name : VILLAVER,DAN ANDREW ALCONTIN

Premise Address: SEMENTERY POBLACION, TALISAY CITY

Billing Address: SEMENTERY POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048387	Pole No	:	0720371
Serial No	:	126816423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	440
Period From	:	04-15-2017	Prev Rdg	:	422
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	144	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		202.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.7127/kWh	12.83
System Loss Charge	0.7809/kWh	14.06
Sub-Total		124.10
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	1.88
Surcharge	0.02 of 402.00	8.04
Sub-Total		9.92
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.35
System Loss		0.88
Distribution		6.78
Others		1.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		25.85
CURRENT BILL - MAY 2017		216.37
TOTAL AMOUNT DUE		418.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 200.00

Your monthly electricity consumption chart

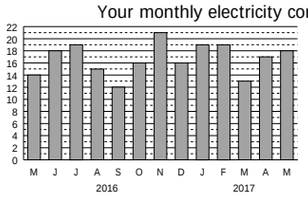

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.37		
Less : VAT	16.07		
Amount Net of VAT	200.30		
Less: BIR 2306	6.71		
BIR 2307	3.83	VATable Sales	190.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.78
Amount Due	189.76	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	205.83	TOTAL SALES	216.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2415/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308539830258

Collection Ref. Code : 1861-19-740-3

Account ID : 3086327061-4

Customer Name : VILLAVER,DAN ANDREW ALCONTIN

Meter Number : MTR1048387

Period : Apr 2017

Premise Address: SEMENTERY POBLACION, TALISAY CITY

Billing Address: SEMENTERY POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 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 upaid 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

30863270614

BC10/490.0/2415/0/31/05-16-2017/91

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164274096932
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16480799275

1009763620

Date : 05-16-2017

BC10/490.0/2550/0721013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648079927-5

Collection Ref. Code : 1851-43-413-5

Customer Information----------

Name : GARCES,MARIA THERESA CANDIA

Premise Address: BURGOS STREET POBLACION TALISAY
Billing Address: BURGOS STREET POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	518443 GS6	Pole No	:	0721013
Serial No	:	67291694	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28115
Period From	:	04-15-2017	Prev Rdg	:	27685
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	963	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,322.30
Transmission Charge	0.4004/kWh	172.17
System Loss Charge	0.7946/kWh	341.68
Sub-Total		2,836.15
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,923.50	78.47
Sub-Total		123.52
Government Charges		
Franchise Tax - Local		23.91
LFT Differential	0.0061/kWh	2.62
Value Added Tax		
Generation		160.68
Transmission		4.82
System Loss		22.29
Distribution		148.24
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		585.42
CURRENT BILL - MAY 2017		4,780.45
TOTAL AMOUNT DUE		8,704.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,800.00

Your monthly electricity consumption chart

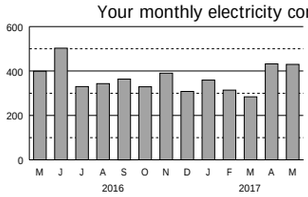

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.45		
Less : VAT	354.04		
Amount Net of VAT	4,426.41		
Less: BIR 2306	147.52		
BIR 2307	84.38	VATable Sales	4,195.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.38
Amount Due	4,194.51	VAT Zero Rated Sales	0.00
Add : VAT	354.04	VAT Amount	354.04
TOTAL AMOUNT DUE	4,548.55	TOTAL SALES	4,780.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2550/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164274096932

Collection Ref. Code : 1851-43-413-5
Account ID : 1648079927-5
Customer Name : GARCES,MARIA THERESA CANDIA
Meter Number : 518443 GS6
Period : Apr 2017

Premise Address: BURGOS STREET POBLACION TALISAY
Billing Address: BURGOS STREET POBLACION TALISAY

TOTAL AMOUNT DUE : 8,704.00 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 upaid 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

16480799275

BC10/490.0/2550/0/31/05-16-2017/91

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786108773999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759167

78626100008

Date : 05-16-2017

BC10/490.0/2560/0721013/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862610000-8

Collection Ref. Code : 1817-42-395-9

Customer Information----------

Name : GARCES,MILA

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	491922 GS6	Pole No	:	0721013
Serial No	:	59882832	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30305
Period From	:	04-15-2017	Prev Rdg	:	29706
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,180.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,235.02
Transmission Charge	0.4004/kWh	239.84
System Loss Charge	0.7946/kWh	475.97
Sub-Total		3,950.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 9,181.00	183.62
Sub-Total		246.38
Government Charges		
Franchise Tax - Local		33.72
LFT Differential	0.0061/kWh	3.65
Value Added Tax		
Generation		223.81
Transmission		6.72
System Loss		31.05
Distribution		206.27
Others		34.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		824.64
CURRENT BILL - MAY 2017		6,740.77
TOTAL AMOUNT DUE		15,921.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 7,025.00

Your monthly electricity consumption chart

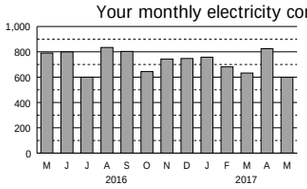

Avg Monthly Usage : 727.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,740.77		
Less : VAT	501.90		
Amount Net of VAT	6,238.87		
Less: BIR 2306	209.14		
BIR 2307	119.00	VATable Sales	5,916.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.74
Amount Due	5,910.73	VAT Zero Rated Sales	0.00
Add : VAT	501.90	VAT Amount	501.90
TOTAL AMOUNT DUE	6,412.63	TOTAL SALES	6,740.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2560/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786108773999

Collection Ref. Code : 1817-42-395-9

Account ID : 7862610000-8

Customer Name : GARCES,MILA

Meter Number : 491922 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 15,921.56

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 upaid 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

78626100008

BC10/490.0/2560/0/31/05-16-2017/91

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278500330323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756095

27867100003

Date : 05-16-2017

BC10/490.0/2625/0720056/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786710000-3

Collection Ref. Code : 1841-43-704-2

Customer Information----------

Name : MARTEL,JOSEFINO LUMANTAO

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: E Sabellano St., Quiot Pardo, Cebu City, Ref.#6269610000, Tel.#2731829

TIN :

Metering Information----------

Meter No	:	MTR1207173	Pole No	:	0720056
Serial No	:	40151789	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2440
Period From	:	04-15-2017	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	1356
Avg kWh/day	:	45.20	Registered	:	1356
Conn Load	:	566	Billed kWh	:	1356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,925.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,323.35
Transmission Charge	0.4004/kWh	542.94
System Loss Charge	0.7946/kWh	1,077.48
Sub-Total		8,943.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,373.81
Supply Charge	0.4118/kWh	558.40
Metering Charge	0.6989/kWh	947.71
	5.00/month	5.00
Sub-Total		3,884.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	141.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 15,002.50	300.05
Sub-Total		442.11
Government Charges		
Franchise Tax - Local		75.64
LFT Differential	0.0061/kWh	8.27
Value Added Tax		
Generation		506.67
Transmission		15.21
System Loss		70.31
Distribution		466.19
Others		63.12
Universal Charge		
Missionary Electrification	0.1561/kWh	211.67
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.14
Sub-Total		1,851.40
CURRENT BILL - MAY 2017		15,122.20
TOTAL AMOUNT DUE		25,047.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 5,077.00

Your monthly electricity consumption chart

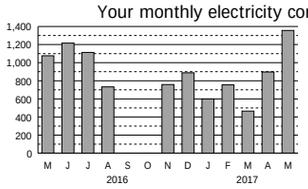

Avg Monthly Usage : 758.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,122.20		
Less : VAT	1,121.50		
Amount Net of VAT	14,000.70		
Less: BIR 2306	467.30		
BIR 2307	266.93	VATable Sales	13,270.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	729.90
Amount Due	13,266.47	VAT Zero Rated Sales	0.00
Add : VAT	1,121.50	VAT Amount	1,121.50
TOTAL AMOUNT DUE	14,387.97	TOTAL SALES	15,122.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2625/0/10/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278500330323

Collection Ref. Code : 1841-43-704-2

Account ID : 2786710000-3

Customer Name : MARTEL,JOSEFINO LUMANTAO

Meter Number : MTR1207173

Period : Apr 2017

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: E Sabellano St., Quiot Pardo, Cebu City, Ref.#6269610000, Tel.#2731829

TOTAL AMOUNT DUE : 25,047.90 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 upaid 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

27867100003

BC10/490.0/2625/0/10/05-16-2017/91

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100102065559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752071

10056100000

Date : 05-16-2017

BC10/490.0/2720/0720021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005610000-0

Collection Ref. Code : 1839-40-590-2

Customer Information----------

Name : RAFOLS,EMILIO M2 C

Premise Address: TRES ALINOS ST. POBLACION TALISAY

Billing Address: TRES ALINOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	573213 GS6	Pole No	:	0720021
Serial No	:	93291886	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4465
Period From	:	04-15-2017	Prev Rdg	:	4274
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		10.59
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		6.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.33
CURRENT BILL - MAY 2017		2,117.07
TOTAL AMOUNT DUE		3,439.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 815.00

Your monthly electricity consumption chart

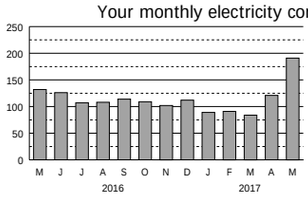

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.07		
Less : VAT	156.58		
Amount Net of VAT	1,960.49		
Less: BIR 2306	65.24		
BIR 2307	37.37	VATable Sales	1,857.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.75
Amount Due	1,857.88	VAT Zero Rated Sales	0.00
Add : VAT	156.58	VAT Amount	156.58
TOTAL AMOUNT DUE	2,014.46	TOTAL SALES	2,117.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2720/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100102065559

Collection Ref. Code : 1839-40-590-2

Account ID : 1005610000-0

Customer Name : RAFOLS,EMILIO M2 C

Meter Number : 573213 GS6

Period : Apr 2017

Premise Address: TRES ALINOS ST. POBLACION TALISAY

Billing Address: TRES ALINOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 3,439.38 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 upaid 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

10056100000 BC10/490.0/2720/0/31/05-16-2017/91 7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020777639392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759918

02093125900

Date : 05-16-2017

BC10/490.0/2760/0695036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209312590-0

Collection Ref. Code : 1857-46-137-1

Customer Information----------

Name : CALAGO,WILORD CABALLERO

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008673 EFS6	Pole No	:	0695036
Serial No	:	121429604	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9039
Period From	:	04-15-2017	Prev Rdg	:	8283
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	226	Billed kWh	:	756

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,679.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,082.93
Transmission Charge	0.4004/kWh	302.70
System Loss Charge	0.7946/kWh	600.72
Sub-Total		4,986.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 10,679.50	213.59
Sub-Total		292.79
Government Charges		
Franchise Tax - Local		42.45
LFT Differential	0.0061/kWh	4.61
Value Added Tax		
Generation		282.49
Transmission		8.48
System Loss		39.19
Distribution		260.18
Others		40.78
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,038.33
CURRENT BILL - MAY 2017		8,485.61
TOTAL AMOUNT DUE		19,165.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,724.90

Your monthly electricity consumption chart

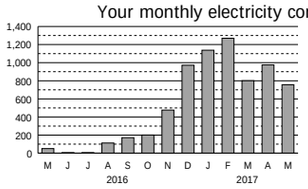

Avg Monthly Usage : 533.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,485.61		
Less : VAT	631.12		
Amount Net of VAT	7,854.49		
Less: BIR 2306	262.96		
BIR 2307	149.79	VATable Sales	7,447.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.21
Amount Due	7,441.74	VAT Zero Rated Sales	0.00
Add : VAT	631.12	VAT Amount	631.12
TOTAL AMOUNT DUE	8,072.86	TOTAL SALES	8,485.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2760/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020777639392

Collection Ref. Code : 1857-46-137-1

Account ID : 0209312590-0

Customer Name : CALAGO,WILORD CABALLERO

Meter Number : 008673 EFS6

Period : Apr 2017

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 19,165.06 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 upaid 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

02093125900

BC10/490.0/2760/0/31/05-16-2017/91

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939723330285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754552

93937100001

Date : 05-16-2017

BC10/490.0/2770/0695015/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393710000-1

Collection Ref. Code : 1843-98-632-9

Customer Information----------

Name : QUIACHON,GLORIA B

Premise Address: TRES ALINIOS ST., POBLACION TALISAY

Billing Address: TRES ALINIOS ST., POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	463548GS6	Pole No	:	0695015
Serial No	:	77824715	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13235
Period From	:	04-15-2017	Prev Rdg	:	13162
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	472	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.38
CURRENT BILL - MAY 2017		692.12
TOTAL AMOUNT DUE		1,275.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 242.00

Your monthly electricity consumption chart

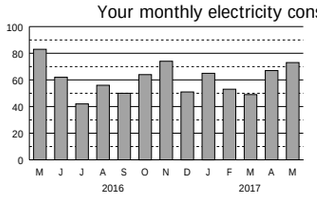

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.12		
Less : VAT	50.72		
Amount Net of VAT	641.40		
Less: BIR 2306	21.14		
BIR 2307	12.12	VATable Sales	602.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	608.14	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	658.86	TOTAL SALES	692.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2770/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939723330285

Collection Ref. Code : 1843-98-632-9

Account ID : 9393710000-1

Customer Name : QUIACHON,GLORIA B

Meter Number : 463548GS6

Period : Apr 2017

Premise Address: TRES ALINIOS ST., POBLACION TALISAY

Billing Address: TRES ALINIOS ST., POBLACION TALISAY

TOTAL AMOUNT DUE : 1,275.95 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 upaid 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 _____

93937100001

BC10/490.0/2770/0/31/05-16-2017/91

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709607225661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755777

70927100001

Date : 05-16-2017

BC10/490.0/2780/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092710000-1

Collection Ref. Code : 1831-82-989-4

Customer Information----------

Name : QUIACHON,FROILAN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	290846SS6	Pole No	:	0720014
Serial No	:	25841856	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11695
Period From	:	04-15-2017	Prev Rdg	:	11630
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 117.90
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 9.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.35
CURRENT BILL - MAY 2017		578.17
TOTAL AMOUNT DUE		880.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 220.00

Your monthly electricity consumption chart

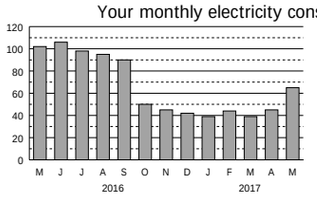

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.17		
Less : VAT	42.12		
Amount Net of VAT	536.05		
Less: BIR 2306	17.55		
BIR 2307	10.09	VATable Sales	501.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.23
Amount Due	508.41	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	550.53	TOTAL SALES	578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2780/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709607225661

Collection Ref. Code : 1831-82-989-4

Account ID : 7092710000-1

Customer Name : QUIACHON,FROILAN

Meter Number : 290846SS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 880.26

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 upaid 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 _____

70927100001

BC10/490.0/2780/0/31/05-16-2017/91

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447499350609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757679

44711958916

Date : 05-16-2017

BC10/490.0/2785/0695036/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471195891-6

Collection Ref. Code : 1851-22-518-8

Customer Information----------

Name : HERMOSO,MARCIAL FERDINAND

Premise Address: TRES ALINOS ST. POBLACION - TALISAY

Billing Address: TRES ALINOS ST. POBLACION - TALISAY

TIN : 203-473-224-000

Metering Information----------

Meter No	:	507344 GS6	Pole No	:	0695036
Serial No	:	70996224	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12145
Period From	:	04-15-2017	Prev Rdg	:	11697
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	444	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,988.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,419.51
Transmission Charge	0.4004/kWh	179.38
System Loss Charge	0.7946/kWh	355.98
Sub-Total		2,954.87
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 9,988.50	199.77
Sub-Total		246.70
Government Charges		
Franchise Tax - Local		25.58
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		167.39
Transmission		5.03
System Loss		23.22
Distribution		154.42
Others		33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		624.79
CURRENT BILL - MAY 2017		5,113.23
TOTAL AMOUNT DUE		15,101.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,602.28

Your monthly electricity consumption chart

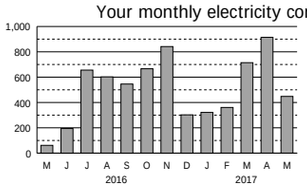

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,113.23		
Less : VAT	383.06		
Amount Net of VAT	4,730.17		
Less: BIR 2306	159.62		
BIR 2307	90.28	VATable Sales	4,488.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.73
Amount Due	4,480.27	VAT Zero Rated Sales	0.00
Add : VAT	383.06	VAT Amount	383.06
TOTAL AMOUNT DUE	4,863.33	TOTAL SALES	5,113.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2785/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447499350609

Collection Ref. Code : 1851-22-518-8

Account ID : 4471195891-6

Customer Name : HERMOSO,MARCIAL FERDINAND

Meter Number : 507344 GS6

Period : Apr 2017

Premise Address: TRES ALINOS ST. POBLACION - TALISAY

Billing Address: TRES ALINOS ST. POBLACION - TALISAY

TOTAL AMOUNT DUE : 15,101.80 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 upaid 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

44711958916

BC10/490.0/2785/0/31/05-16-2017/91

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457711717611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761693

45797100000

Date : 05-16-2017

BC10/490.0/2810/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579710000-0

Collection Ref. Code : 1835-32-443-6

Customer Information----------

Name : HERMOSO,EMMANUEL L JR

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	339646GS6	Pole No	:	0720014
Serial No	:	48819477	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14072
Period From	:	04-15-2017	Prev Rdg	:	13874
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	370	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,625.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,326.00	66.52
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		11.20
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		11.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		273.74
CURRENT BILL - MAY 2017		2,238.49
TOTAL AMOUNT DUE		4,864.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 700.00

Your monthly electricity consumption chart

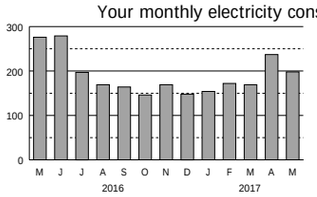

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.49		
Less : VAT	167.00		
Amount Net of VAT	2,071.49		
Less: BIR 2306	69.58		
BIR 2307	39.52	VATable Sales	1,964.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.74
Amount Due	1,962.39	VAT Zero Rated Sales	0.00
Add : VAT	167.00	VAT Amount	167.00
TOTAL AMOUNT DUE	2,129.39	TOTAL SALES	2,238.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2810/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457711717611

Collection Ref. Code : 1835-32-443-6

Account ID : 4579710000-0

Customer Name : HERMOSO,EMMANUEL L JR

Meter Number : 339646GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 4,864.44 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 upaid 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

45797100000

BC10/490.0/2810/0/31/05-16-2017/91

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524900836657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762138

52487100001

Date : 05-16-2017

BC10/490.0/2830/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248710000-1

Collection Ref. Code : 1833-71-512-8

Customer Information----------

Name : HERMOSO,PILGRIM L

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	337943GS6	Pole No	:	0720014
Serial No	:	47875227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16833
Period From	:	04-15-2017	Prev Rdg	:	16679
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,719.50	34.39
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.89
CURRENT BILL - MAY 2017		1,722.80
TOTAL AMOUNT DUE		3,442.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,256.42

Your monthly electricity consumption chart

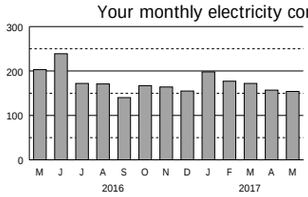

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.80		
Less : VAT	127.95		
Amount Net of VAT	1,594.85		
Less: BIR 2306	53.31		
BIR 2307	30.41	VATable Sales	1,511.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.94
Amount Due	1,511.13	VAT Zero Rated Sales	0.00
Add : VAT	127.95	VAT Amount	127.95
TOTAL AMOUNT DUE	1,639.08	TOTAL SALES	1,722.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2830/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524900836657

Collection Ref. Code : 1833-71-512-8

Account ID : 5248710000-1

Customer Name : HERMOSO,PILGRIM L

Meter Number : 337943GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,442.11 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 upaid 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

52487100001

BC10/490.0/2830/0/31/05-16-2017/91

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067768513462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752466

06797100002

Date : 05-16-2017

BC10/490.0/2840/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679710000-2

Collection Ref. Code : 1835-32-581-5

Customer Information----------

Name : HERMOSO,ANANDA L

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091486	Pole No	:	0720014
Serial No	:	40043645	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1189
Period From	:	04-15-2017	Prev Rdg	:	1050
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	390	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		7.73
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.31
CURRENT BILL - MAY 2017		1,545.69
TOTAL AMOUNT DUE		2,660.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 608.38

Your monthly electricity consumption chart

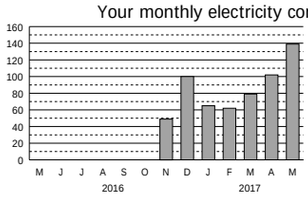

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.69		
Less : VAT	114.49		
Amount Net of VAT	1,431.20		
Less: BIR 2306	47.69		
BIR 2307	27.28	VATable Sales	1,356.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.82
Amount Due	1,356.23	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,470.72	TOTAL SALES	1,545.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2840/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067768513462

Collection Ref. Code : 1835-32-581-5

Account ID : 0679710000-2

Customer Name : HERMOSO,ANANDA L

Meter Number : MTR1091486

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,660.02

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 upaid 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 _____

06797100002

BC10/490.0/2840/0/31/05-16-2017/91

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523256937002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761605

52307100009

Date : 05-16-2017

BC10/490.0/2870/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230710000-9

Collection Ref. Code : 1843-48-629-6

Customer Information----------

Name : YBANEZ,RICHARD M2 B

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	232584DS6	Pole No	:	0720014
Serial No	:	10658795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8586
Period From	:	04-15-2017	Prev Rdg	:	8460
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 572.50	11.45
Sub-Total		24.65
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		3.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.53
CURRENT BILL - MAY 2017		1,391.77
TOTAL AMOUNT DUE		1,964.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,000.00

Your monthly electricity consumption chart

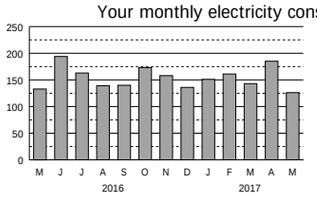

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.77		
Less : VAT	102.78		
Amount Net of VAT	1,288.99		
Less: BIR 2306	42.83		
BIR 2307	24.56	VATable Sales	1,221.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.75
Amount Due	1,221.60	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,324.38	TOTAL SALES	1,391.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2870/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523256937002

Collection Ref. Code : 1843-48-629-6

Account ID : 5230710000-9

Customer Name : YBANEZ,RICHARD M2 B

Meter Number : 232584DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,964.16 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 upaid 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

52307100009

BC10/490.0/2870/0/31/05-16-2017/91

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077154118561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07707842659

1009755784

Date : 05-16-2017

BC10/490.0/2875/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770784265-9

Collection Ref. Code : 1863-23-872-7

Customer Information----------

Name : WONG,MA.ELIZABETH DACUA

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136720	Pole No	:	0720014
Serial No	:	40094733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1202
Period From	:	04-15-2017	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 56.77
Government Charges		
Franchise Tax - Local		4.23
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.58
CURRENT BILL - MAY 2017		850.20
TOTAL AMOUNT DUE		1,466.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 542.00

Your monthly electricity consumption chart

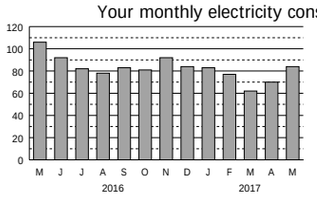

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.20		
Less : VAT	62.82		
Amount Net of VAT	787.38		
Less: BIR 2306	26.18		
BIR 2307	14.94	VATable Sales	742.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.76
Amount Due	746.26	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	809.08	TOTAL SALES	850.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2875/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077154118561

Collection Ref. Code : 1863-23-872-7
Account ID : 0770784265-9
Customer Name : WONG,MA.ELIZABETH DACUA
Meter Number : MTR1136720
Period : Apr 2017

Premise Address: POBLACION TALISAY CITY
Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,466.73 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 upaid 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 _____

07707842659

BC10/490.0/2875/0/31/05-16-2017/91

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622921338326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760720

62240673780

Date : 05-16-2017

BC10/490.0/2880/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224067378-0

Collection Ref. Code : 1853-34-806-6

Customer Information----------

Name : ECAT,LUDEVINA COMAJES

Premise Address: TRES ALINOS STREET POBLACION, TALISAY

Billing Address: TRES ALINOS STREET POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091485	Pole No	:	0720014
Serial No	:	40014763	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	718
Period From	:	04-15-2017	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 142.51
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.36
CURRENT BILL - MAY 2017		98.36
TOTAL AMOUNT DUE		204.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 221.00

Your monthly electricity consumption chart

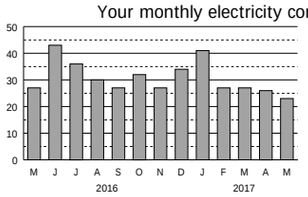

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.36		
Less : VAT	6.80		
Amount Net of VAT	91.56		
Less: BIR 2306	2.83		
BIR 2307	1.61	VATable Sales	80.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	87.12	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	93.92	TOTAL SALES	98.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2880/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622921338326

Collection Ref. Code : 1853-34-806-6

Account ID : 6224067378-0

Customer Name : ECAT,LUDEVINA COMAJES

Meter Number : MTR1091485

Period : Apr 2017

Premise Address: TRES ALINOS STREET POBLACION, TALISAY

Billing Address: TRES ALINOS STREET POBLACION, TALISAY

TOTAL AMOUNT DUE : 204.15 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 upaid 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

62240673780

BC10/490.0/2880/0/31/05-16-2017/91

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865969371764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764582

86597137024

Date : 05-16-2017

BC10/490.0/2890/0720014/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659713702-4

Collection Ref. Code : 1855-66-515-8

Customer Information----------

Name : PALOMA,MYRALUNA SEVILLE

Premise Address: SITIO MIRAMAR POBLACION, TALISAY CITY

Billing Address: SITIO MIRAMAR POBLACION, TALISAY CITY

TIN : 196-316-665-000

Metering Information----------

Meter No	:	2366 EVS6	Pole No	:	0720014
Serial No	:	01602859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1508
Period From	:	04-15-2017	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 171.87
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.29
CURRENT BILL - MAY 2017		314.44
TOTAL AMOUNT DUE		521.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 402.00

Your monthly electricity consumption chart

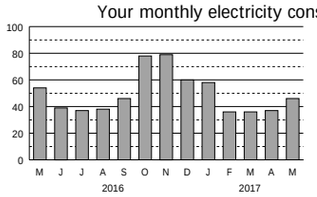

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.44		
Less : VAT	22.57		
Amount Net of VAT	291.87		
Less: BIR 2306	9.41		
BIR 2307	5.39	VATable Sales	268.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	277.07	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	299.64	TOTAL SALES	314.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2890/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865969371764

Collection Ref. Code : 1855-66-515-8

Account ID : 8659713702-4

Customer Name : PALOMA,MYRALUNA SEVILLE

Meter Number : 2366 EVS6

Period : Apr 2017

Premise Address: SITIO MIRAMAR POBLACION, TALISAY CITY

Billing Address: SITIO MIRAMAR POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 521.41

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 upaid 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 _____

86597137024

BC10/490.0/2890/0/31/05-16-2017/91

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602620051478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752910

60286100007

Date : 05-16-2017

BC10/490.0/2900/0695155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028610000-7

Collection Ref. Code : 1843-26-902-3

Customer Information----------

Name : PALMARES,JEAN D

Premise Address: TRES ALINOS ST., POBLACION MIRAMAR TALISAY
Billing Address: TRES ALINOS ST., POBLACION MIRAMAR TALISAY

TIN :

Metering Information----------

Meter No	:	145738WS6	Pole No	:	0695155
Serial No	:	46015380	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9944
Period From	:	04-15-2017	Prev Rdg	:	9894
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	320	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.35
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		51.10
CURRENT BILL - MAY 2017		348.53
TOTAL AMOUNT DUE		884.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,008.00

Your monthly electricity consumption chart

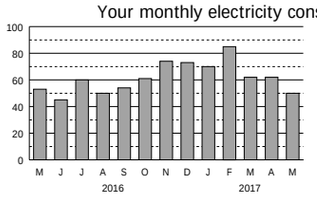

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.53		
Less : VAT	25.25		
Amount Net of VAT	323.28		
Less: BIR 2306	10.52		
BIR 2307	5.98	VATable Sales	297.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	306.78	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	332.03	TOTAL SALES	348.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2900/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602620051478

Collection Ref. Code : 1843-26-902-3
Account ID : 6028610000-7
Customer Name : PALMARES,JEAN D
Meter Number : 145738WS6
Period : Apr 2017

Premise Address: TRES ALINOS ST., POBLACION MIRAMAR TALISAY
Billing Address: TRES ALINOS ST., POBLACION MIRAMAR TALISAY

TOTAL AMOUNT DUE : 884.06 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 upaid 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 _____

60286100007

BC10/490.0/2900/0/31/05-16-2017/91

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091926830677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761090

09158100009

Date : 05-16-2017

BC10/490.0/2905/0695155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915810000-9

Collection Ref. Code : 1841-85-173-6

Customer Information----------

Name : BUESANO,ARLENE C

Premise Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY
Billing Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	168327WS6	Pole No	:	0695155
Serial No	:	42410566	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10638
Period From	:	04-15-2017	Prev Rdg	:	10515
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	405	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		70.70
Government Charges		
Franchise Tax - Local		7.06
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		172.37
CURRENT BILL - MAY 2017		1,411.28
TOTAL AMOUNT DUE		3,033.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,268.00

Your monthly electricity consumption chart

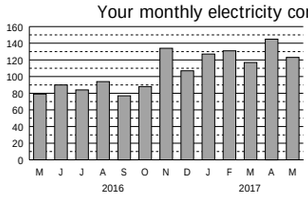

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.28		
Less : VAT	105.96		
Amount Net of VAT	1,305.32		
Less: BIR 2306	44.14		
BIR 2307	24.92	VATable Sales	1,238.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,236.26	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,342.22	TOTAL SALES	1,411.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2905/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091926830677

Collection Ref. Code : 1841-85-173-6
Account ID : 0915810000-9
Customer Name : BUESANO,ARLENE C
Meter Number : 168327WS6
Period : Apr 2017

Premise Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY
Billing Address: MIRAMAR ST., TRES ALINOS POBLACION TALISAY

TOTAL AMOUNT DUE : 3,033.59 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 upaid 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

09158100009

BC10/490.0/2905/0/31/05-16-2017/91

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340810258737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754683

34067100007

Date : 05-16-2017

BC10/490.0/2910/0695155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406710000-7

Collection Ref. Code : 1825-52-815-2

Customer Information----------

Name : REGIS,EUGENIO CONRADO

Premise Address: 3# ALINOS POBLACION TALISAY
Billing Address: 3# ALINOS POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193917	Pole No	:	0695155
Serial No	:	40139894	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	960
Period From	:	04-15-2017	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,431.19
Transmission Charge	0.4004/kWh	106.11
System Loss Charge	0.7946/kWh	210.57
Sub-Total		1,747.87
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		98.90
Government Charges		
Franchise Tax - Local		14.88
LFT Differential	0.0061/kWh	1.62
Value Added Tax		
Generation		99.01
Transmission		2.97
System Loss		13.75
Distribution		91.59
Others		13.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		363.92
CURRENT BILL - MAY 2017		2,973.94
TOTAL AMOUNT DUE		5,072.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,459.00

Your monthly electricity consumption chart

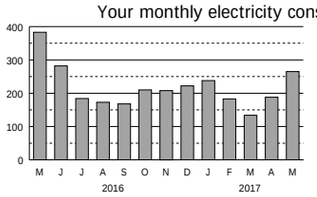

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.94		
Less : VAT	221.17		
Amount Net of VAT	2,752.77		
Less: BIR 2306	92.17		
BIR 2307	52.50	VATable Sales	2,610.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.75
Amount Due	2,608.10	VAT Zero Rated Sales	0.00
Add : VAT	221.17	VAT Amount	221.17
TOTAL AMOUNT DUE	2,829.27	TOTAL SALES	2,973.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2910/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340810258737

Collection Ref. Code : 1825-52-815-2
Account ID : 3406710000-7
Customer Name : REGIS,EUGENIO CONRADO
Meter Number : MTR1193917
Period : Apr 2017

Premise Address: 3# ALINOS POBLACION TALISAY
Billing Address: 3# ALINOS POBLACION TALISAY

TOTAL AMOUNT DUE : 5,072.15 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 upaid 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

34067100007

BC10/490.0/2910/0/31/05-16-2017/91

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578126372888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757258

57837100007

Date : 05-16-2017

BC10/490.0/2920/0695155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783710000-7

Collection Ref. Code : 1843-95-164-9

Customer Information----------

Name : SADORA,MARIAN JOAN A

Premise Address: TRES ALINOS ST. POBLACION TALISAY

Billing Address: TRES ALINOS ST. POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	460979GS6	Pole No	:	0695155
Serial No	:	68900172	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28123
Period From	:	04-15-2017	Prev Rdg	:	27680
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	122	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,695.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,392.51
Transmission Charge	0.4004/kWh	177.38
System Loss Charge	0.7946/kWh	352.01
Sub-Total		2,921.90
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,695.50	93.91
Sub-Total		140.32
Government Charges		
Franchise Tax - Local		24.71
LFT Differential	0.0061/kWh	2.70
Value Added Tax		
Generation		165.53
Transmission		4.97
System Loss		22.96
Distribution		152.71
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		604.75
CURRENT BILL - MAY 2017		4,939.53
TOTAL AMOUNT DUE		9,635.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,445.00

Your monthly electricity consumption chart

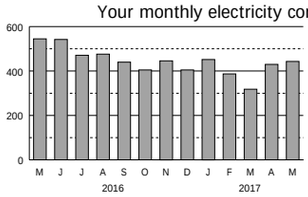

Avg Monthly Usage : 443.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,939.53		
Less : VAT	366.30		
Amount Net of VAT	4,573.23		
Less: BIR 2306	152.63		
BIR 2307	87.19	VATable Sales	4,334.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.45
Amount Due	4,333.41	VAT Zero Rated Sales	0.00
Add : VAT	366.30	VAT Amount	366.30
TOTAL AMOUNT DUE	4,699.71	TOTAL SALES	4,939.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2920/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578126372888

Collection Ref. Code : 1843-95-164-9

Account ID : 5783710000-7

Customer Name : SADORA,MARIAN JOAN A

Meter Number : 460979GS6

Period : Apr 2017

Premise Address: TRES ALINOS ST. POBLACION TALISAY

Billing Address: TRES ALINOS ST. POBLACION TALISAY

TOTAL AMOUNT DUE : 9,635.01 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 upaid 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

57837100007

BC10/490.0/2920/0/31/05-16-2017/91

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411753673031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756393

41115100004

Date : 05-16-2017

BC10/490.0/2930/0695155/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111510000-4

Collection Ref. Code : 1821-56-422-7

Customer Information----------

Name : DELFINO,RENATO

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089426	Pole No	:	0695155
Serial No	:	40006701	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2792
Period From	:	04-15-2017	Prev Rdg	:	2716
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		- 84.38
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 5.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.55
CURRENT BILL - MAY 2017		733.91
TOTAL AMOUNT DUE		1,943.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,021.00

Your monthly electricity consumption chart

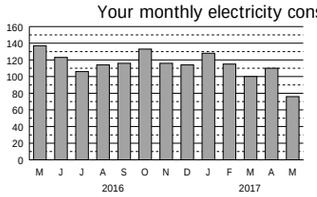

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.91		
Less : VAT	54.24		
Amount Net of VAT	679.67		
Less: BIR 2306	22.60		
BIR 2307	12.86	VATable Sales	639.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.31
Amount Due	644.21	VAT Zero Rated Sales	0.00
Add : VAT	54.24	VAT Amount	54.24
TOTAL AMOUNT DUE	698.45	TOTAL SALES	733.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2930/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411753673031

Collection Ref. Code : 1821-56-422-7
Account ID : 4111510000-4
Customer Name : DELFINO,RENATO
Meter Number : MTR1089426
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,943.02

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 upaid 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 _____

41115100004

BC10/490.0/2930/0/31/05-16-2017/91

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957297662383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761159

95747100006

Date : 05-16-2017

BC10/490.0/2940/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574710000-6

Collection Ref. Code : 1839-59-104-8

Customer Information----------

Name : TOROY,HILDA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1213021	Pole No	:	0672466
Serial No	:	85098952	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	644
Period From	:	04-15-2017	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,752.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,604.01
Transmission Charge	0.4004/kWh	118.92
System Loss Charge	0.7946/kWh	236.00
Sub-Total		1,958.93
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		106.18
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		110.99
Transmission		3.33
System Loss		15.39
Distribution		102.58
Others		14.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		407.19
CURRENT BILL - MAY 2017		3,327.10
TOTAL AMOUNT DUE		7,080.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 2,468.00

Your monthly electricity consumption chart

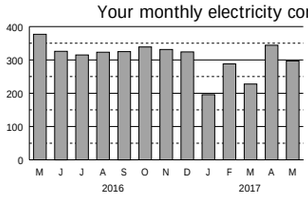

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.10		
Less : VAT	247.25		
Amount Net of VAT	3,079.85		
Less: BIR 2306	103.03		
BIR 2307	58.73	VATable Sales	2,919.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.94
Amount Due	2,918.09	VAT Zero Rated Sales	0.00
Add : VAT	247.25	VAT Amount	247.25
TOTAL AMOUNT DUE	3,165.34	TOTAL SALES	3,327.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2940/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957297662383

Collection Ref. Code : 1839-59-104-8
Account ID : 9574710000-6
Customer Name : TOROY,HILDA
Meter Number : MTR1213021
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 7,080.00 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 upaid 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

95747100006

BC10/490.0/2940/0/31/05-16-2017/91

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682292779857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757731

68225100004

Date : 05-16-2017

BC10/490.0/2950/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822510000-4

Collection Ref. Code : 1823-19-185-1

Customer Information----------

Name : TOROY,MARDONIA

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	160884WS6	Pole No	:	0672466
Serial No	:	42461074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40855
Period From	:	04-15-2017	Prev Rdg	:	40714
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		7.89
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.96
CURRENT BILL - MAY 2017		1,576.48
TOTAL AMOUNT DUE		3,092.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,332.00

Your monthly electricity consumption chart

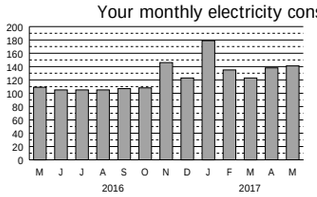

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.48		
Less : VAT	117.04		
Amount Net of VAT	1,459.44		
Less: BIR 2306	48.76		
BIR 2307	27.83	VATable Sales	1,383.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,382.85	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,499.89	TOTAL SALES	1,576.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2950/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682292779857

Collection Ref. Code : 1823-19-185-1
Account ID : 6822510000-4
Customer Name : TOROY,MARDONIA
Meter Number : 160884WS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,092.59 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 upaid 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

68225100004

BC10/490.0/2950/0/31/05-16-2017/91

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171091933550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753495

17138100007

Date : 05-16-2017

BC10/490.0/2960/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1713810000-7

Collection Ref. Code : 1837-39-173-4

Customer Information----------

Name : EBALDE,JOECEL G

Premise Address: SITIO MIRAMAR POB TALISAY

Billing Address: SITIO MIRAMAR POB TALISAY

TIN :

Metering Information----------

Meter No	:	372981GS6	Pole No	:	0672466
Serial No	:	2003136573	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16702
Period From	:	04-15-2017	Prev Rdg	:	16586
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	120	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		6.50
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.09
CURRENT BILL - MAY 2017		1,300.14
TOTAL AMOUNT DUE		2,644.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 865.00

Your monthly electricity consumption chart

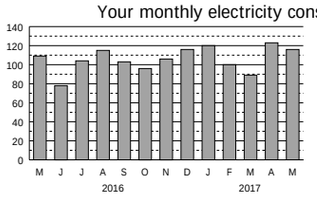

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.14		
Less : VAT	96.62		
Amount Net of VAT	1,203.52		
Less: BIR 2306	40.27		
BIR 2307	22.95	VATable Sales	1,141.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.47
Amount Due	1,140.30	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,236.92	TOTAL SALES	1,300.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2960/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171091933550

Collection Ref. Code : 1837-39-173-4

Account ID : 1713810000-7

Customer Name : EBALDE,JOECEL G

Meter Number : 372981GS6

Period : Apr 2017

Premise Address: SITIO MIRAMAR POB TALISAY

Billing Address: SITIO MIRAMAR POB TALISAY

TOTAL AMOUNT DUE : 2,644.47

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 upaid 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 _____

17138100007

BC10/490.0/2960/0/31/05-16-2017/91

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015628318447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758277

01570259463

Date : 05-16-2017

BC10/490.0/2965/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157025946-3

Collection Ref. Code : 1861-61-539-6

Customer Information----------

Name : TIRASOL,MYRNA ANITA REGIS

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075398	Pole No	:	0672466
Serial No	:	40011729	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3991
Period From	:	04-15-2017	Prev Rdg	:	3951
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 185.73
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.16
CURRENT BILL - MAY 2017		234.71
TOTAL AMOUNT DUE		530.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 227.00

Your monthly electricity consumption chart

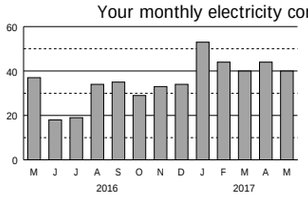

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.71		
Less : VAT	16.74		
Amount Net of VAT	217.97		
Less: BIR 2306	6.98		
BIR 2307	3.97	VATable Sales	197.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	207.02	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	223.76	TOTAL SALES	234.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2965/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015628318447

Collection Ref. Code : 1861-61-539-6

Account ID : 0157025946-3

Customer Name : TIRASOL,MYRNA ANITA REGIS

Meter Number : MTR1075398

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 530.27

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 upaid 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 _____

01570259463

BC10/490.0/2965/0/31/05-16-2017/91

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677184889851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755805

67711525393

Date : 05-16-2017

BC10/490.0/2970/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771152539-3

Collection Ref. Code : 1855-42-080-5

Customer Information----------

Name : ABANGGAN,CHARILOU PADIN

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	572647 GS6	Pole No	:	0672466
Serial No	:	24886368	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3930
Period From	:	04-15-2017	Prev Rdg	:	3830
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		- 7.94
Government Charges		
Franchise Tax - Local		5.37
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		1.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.73
CURRENT BILL - MAY 2017		1,076.49
TOTAL AMOUNT DUE		2,238.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 818.00

Your monthly electricity consumption chart

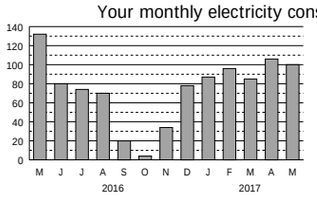

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.49		
Less : VAT	80.11		
Amount Net of VAT	996.38		
Less: BIR 2306	33.38		
BIR 2307	18.96	VATable Sales	942.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.62
Amount Due	944.04	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,024.15	TOTAL SALES	1,076.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2970/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677184889851

Collection Ref. Code : 1855-42-080-5
Account ID : 6771152539-3
Customer Name : ABANGGAN,CHARILOU PADIN
Meter Number : 572647 GS6
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,238.42 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 upaid 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

67711525393

BC10/490.0/2970/0/31/05-16-2017/91

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611220893046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756420

61190223513

Date : 05-16-2017

BC10/490.0/2975/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119022351-3

Collection Ref. Code : 1863-64-902-6

Customer Information----------

Name : BASISTER,EDGARDO JR. ALMARIO

Premise Address: TRES ALINOS MIRAMAR POBLACION, TALISAY CITY
Billing Address: TRES ALINOS MIRAMAR POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086795	Pole No	:	0672466
Serial No	:	40007799	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	970
Period From	:	04-15-2017	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	118	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.06
CURRENT BILL - MAY 2017		584.57
TOTAL AMOUNT DUE		1,170.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 592.00

Your monthly electricity consumption chart

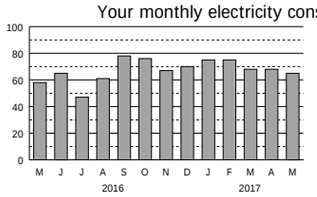

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.57		
Less : VAT	42.80		
Amount Net of VAT	541.77		
Less: BIR 2306	17.83		
BIR 2307	10.21	VATable Sales	507.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	513.73	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	556.53	TOTAL SALES	584.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/2975/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611220893046

Collection Ref. Code : 1863-64-902-6
Account ID : 6119022351-3
Customer Name : BASISTER,EDGARDO JR. ALMARIO
Meter Number : MTR1086795
Period : Apr 2017

Premise Address: TRES ALINOS MIRAMAR POBLACION, TALISAY CITY
Billing Address: TRES ALINOS MIRAMAR POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,170.98 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 upaid 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 _____

61190223513

BC10/490.0/2975/0/31/05-16-2017/91

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586942708295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58616100002

1009760672

Date : 05-16-2017

BC10/490.0/3005/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861610000-2

Collection Ref. Code : 1817-39-362-6

Customer Information----------

Name : LASTIMADO,NENITA B

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	363711GS6	Pole No	:	0672466
Serial No	:	2002117526	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17263
Period From	:	04-15-2017	Prev Rdg	:	17184
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 90.55
Government Charges		
Franchise Tax - Local		3.77
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.90
CURRENT BILL - MAY 2017		759.45
TOTAL AMOUNT DUE		1,872.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,091.00

Your monthly electricity consumption chart

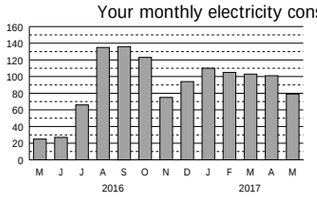

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.45		
Less : VAT	56.01		
Amount Net of VAT	703.44		
Less: BIR 2306	23.33		
BIR 2307	13.31	VATable Sales	661.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	666.80	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	722.81	TOTAL SALES	759.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3005/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586942708295

Collection Ref. Code : 1817-39-362-6
Account ID : 5861610000-2
Customer Name : LASTIMADO,NENITA B
Meter Number : 363711GS6
Period : Apr 2017

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 1,872.98 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 upaid 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

58616100002

BC10/490.0/3005/0/31/05-16-2017/91

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487425468422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759070

48726100000

Date : 05-16-2017

BC10/490.0/3006/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872610000-0

Collection Ref. Code : 1817-49-515-1

Customer Information----------

Name : LASTIMADO,JENNIFER M

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1154552	Pole No	:	0672466
Serial No	:	133484704	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	864
Period From	:	04-15-2017	Prev Rdg	:	805
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 9.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.52
CURRENT BILL - MAY 2017		492.55
TOTAL AMOUNT DUE		1,364.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 675.00

Your monthly electricity consumption chart

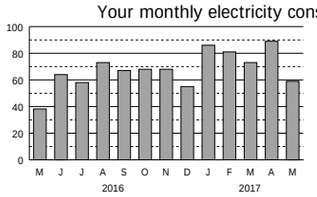

Avg Monthly Usage : 67.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.55		
Less : VAT	36.63		
Amount Net of VAT	455.92		
Less: BIR 2306	15.27		
BIR 2307	8.55	VATable Sales	425.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.89
Amount Due	432.10	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	468.73	TOTAL SALES	492.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3006/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487425468422

Collection Ref. Code : 1817-49-515-1
Account ID : 4872610000-0
Customer Name : LASTIMADO,JENNIFER M
Meter Number : MTR1154552
Period : Apr 2017

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 1,364.90 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 upaid 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

48726100000

BC10/490.0/3006/0/31/05-16-2017/91

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510647416415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756549

51056100004

Date : 05-16-2017

BC10/490.0/3010/0672466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105610000-4

Collection Ref. Code : 1839-44-647-1

Customer Information----------

Name : RESUENA,TERESITA A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	413727GS6	Pole No	:	0672466
Serial No	:	60676616	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22039
Period From	:	04-15-2017	Prev Rdg	:	21885
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.93
CURRENT BILL - MAY 2017		1,723.13
TOTAL AMOUNT DUE		3,457.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,432.00

Your monthly electricity consumption chart

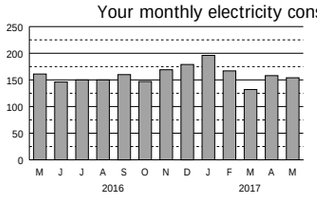

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.13		
Less : VAT	127.99		
Amount Net of VAT	1,595.14		
Less: BIR 2306	53.32		
BIR 2307	30.42	VATable Sales	1,512.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.94
Amount Due	1,511.40	VAT Zero Rated Sales	0.00
Add : VAT	127.99	VAT Amount	127.99
TOTAL AMOUNT DUE	1,639.39	TOTAL SALES	1,723.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3010/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510647416415

Collection Ref. Code : 1839-44-647-1

Account ID : 5105610000-4

Customer Name : RESUENA,TERESITA A

Meter Number : 413727GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,457.05 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 upaid 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

51056100004 BC10/490.0/3010/0/31/05-16-2017/91 7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665739666598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66516100006

1009764434
Date : 05-16-2017
BC10/490.0/3035/0695120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651610000-6
Collection Ref. Code : 1817-23-230-4

Customer Information----------
Name : CABIGAS,CHURCHILL B
Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	281358GS6	Pole No	:	0695120
Serial No	:	47163015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10550
Period From	:	04-15-2017	Prev Rdg	:	10496
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.38
CURRENT BILL - MAY 2017		429.00
TOTAL AMOUNT DUE		860.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 275.00

Your monthly electricity consumption chart

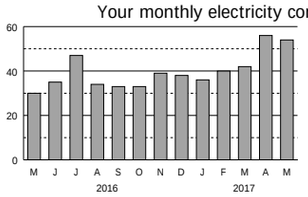

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.00		
Less : VAT	31.20		
Amount Net of VAT	397.80		
Less: BIR 2306	13.01		
BIR 2307	7.43	VATable Sales	369.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.36	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	408.56	TOTAL SALES	429.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3035/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665739666598

Collection Ref. Code : 1817-23-230-4
Account ID : 6651610000-6
Customer Name : CABIGAS,CHURCHILL B
Meter Number : 281358GS6
Period : Apr 2017

Premise Address: MIRAMAR POBLACION TALISAY
Billing Address: MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 860.75 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 upaid 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 _____

66516100006

BC10/490.0/3035/0/31/05-16-2017/91

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145520466652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756619

14543154554

Date : 05-16-2017

BC10/490.0/3036/0695120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454315455-4

Collection Ref. Code : 1859-60-602-4

Customer Information----------

Name : VERGARA,CELESTINA CANEDO

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TIN : 270-402-768-000

Metering Information----------

Meter No	:	MTR1035160	Pole No	:	0695120
Serial No	:	121756719	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2519
Period From	:	04-15-2017	Prev Rdg	:	2455
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 109.94
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.30
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		75.94
CURRENT BILL - MAY 2017		576.25
TOTAL AMOUNT DUE		1,181.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 550.00

Your monthly electricity consumption chart

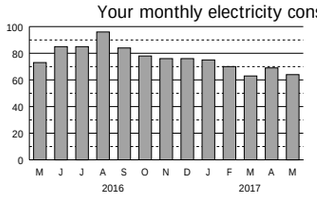

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.25		
Less : VAT	42.21		
Amount Net of VAT	534.04		
Less: BIR 2306	17.57		
BIR 2307	10.06	VATable Sales	500.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	506.41	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	548.62	TOTAL SALES	576.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3036/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145520466652

Collection Ref. Code : 1859-60-602-4

Account ID : 1454315455-4

Customer Name : VERGARA,CELESTINA CANEDO

Meter Number : MTR1035160

Period : Apr 2017

Premise Address: POBLACION TALISAY CITY

Billing Address: POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,181.59

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 upaid 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 _____

14543154554

BC10/490.0/3036/0/31/05-16-2017/91

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369971606782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752918

36957100005

Date : 05-16-2017

BC10/490.0/3060/0695120/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695710000-5

Collection Ref. Code : 1825-47-746-9

Customer Information----------

Name : CANIZARES,JOSE TALAROC

Premise Address: 789-3 ALINOS ST. POBLACION, TALISAY

Billing Address: 789-3 ALINOS ST. POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	402172GS6	Pole No	:	0695120
Serial No	:	68289716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13227
Period From	:	04-15-2017	Prev Rdg	:	12824
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,176.48
Transmission Charge	0.4004/kWh	161.36
System Loss Charge	0.7946/kWh	320.22
Sub-Total		2,658.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		22.18
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		150.58
Transmission		4.53
System Loss		20.90
Distribution		138.97
Others		12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		543.62
CURRENT BILL - MAY 2017		4,435.24
TOTAL AMOUNT DUE		6,096.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,750.00

Your monthly electricity consumption chart

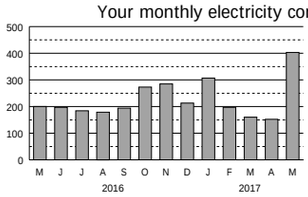

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.24		
Less : VAT	326.99		
Amount Net of VAT	4,108.25		
Less: BIR 2306	136.26		
BIR 2307	78.28	VATable Sales	3,891.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.63
Amount Due	3,893.71	VAT Zero Rated Sales	0.00
Add : VAT	326.99	VAT Amount	326.99
TOTAL AMOUNT DUE	4,220.70	TOTAL SALES	4,435.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3060/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369971606782

Collection Ref. Code : 1825-47-746-9

Account ID : 3695710000-5

Customer Name : CANIZARES,JOSE TALAROC

Meter Number : 402172GS6

Period : Apr 2017

Premise Address: 789-3 ALINOS ST. POBLACION, TALISAY

Billing Address: 789-3 ALINOS ST. POBLACION, TALISAY

TOTAL AMOUNT DUE : 6,096.62 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 upaid 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

36957100005

BC10/490.0/3060/0/31/05-16-2017/91

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089751549674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759979

08936100000

Date : 05-16-2017

BC10/490.0/3080/0695113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0893610000-0

Collection Ref. Code : 1817-72-668-4

Customer Information----------

Name : MAGAN,EFREN T

Premise Address: TRES ALINOS ST., SITIO MIRAMAR POBLACION TALISAY

Billing Address: TRES ALINOS ST., SITIO MIRAMAR POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	398433GS6	Pole No	:	0695113
Serial No	:	52689330	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7891
Period From	:	04-15-2017	Prev Rdg	:	7795
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 29.19
Government Charges		
Franchise Tax - Local		5.04
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 1.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.65
CURRENT BILL - MAY 2017		1,009.33
TOTAL AMOUNT DUE		1,831.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 593.00

Your monthly electricity consumption chart

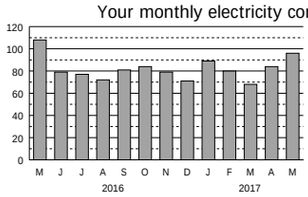

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.33		
Less : VAT	74.30		
Amount Net of VAT	935.03		
Less: BIR 2306	30.94		
BIR 2307	17.77	VATable Sales	883.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	886.32	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	960.62	TOTAL SALES	1,009.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3080/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089751549674

Collection Ref. Code : 1817-72-668-4

Account ID : 0893610000-0

Customer Name : MAGAN,EFREN T

Meter Number : 398433GS6

Period : Apr 2017

Premise Address: TRES ALINOS ST., SITIO MIRAMAR POBLACION TALISAY

Billing Address: TRES ALINOS ST., SITIO MIRAMAR POBLACION TALISAY

TOTAL AMOUNT DUE : 1,831.94 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 upaid 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

08936100000

BC10/490.0/3080/0/31/05-16-2017/91

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744853562869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74425100000

1009756199
Date : 05-16-2017
BC10/490.0/3090/0695113/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442510000-0
Collection Ref. Code : 1823-44-722-8

Customer Information----------
Name : GELAGA,MELQUIADES
Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125294	Pole No	:	0695113
Serial No	:	84434941	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6610
Period From	:	04-15-2017	Prev Rdg	:	6364
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,328.57
Transmission Charge	0.4004/kWh	98.50
System Loss Charge	0.7946/kWh	195.47
Sub-Total		1,622.54
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,720.00	114.40
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		14.09
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		91.92
Transmission		2.76
System Loss		12.77
Distribution		85.07
Others		18.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		343.99
CURRENT BILL - MAY 2017		2,815.58
TOTAL AMOUNT DUE		5,915.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 10, 2017 - 2,620.00

Your monthly electricity consumption chart

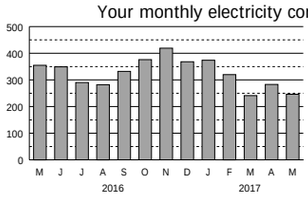

Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.58		
Less : VAT	211.21		
Amount Net of VAT	2,604.37		
Less: BIR 2306	88.00		
BIR 2307	49.71	VATable Sales	2,471.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.78
Amount Due	2,466.66	VAT Zero Rated Sales	0.00
Add : VAT	211.21	VAT Amount	211.21
TOTAL AMOUNT DUE	2,677.87	TOTAL SALES	2,815.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3090/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744853562869

Collection Ref. Code : 1823-44-722-8
Account ID : 7442510000-0
Customer Name : GELAGA,MELQUIADES
Meter Number : MTR1125294
Period : Apr 2017

Premise Address: POBLACION TALISAY
Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 5,915.49 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 upaid 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 _____

74425100000 BC10/490.0/3090/0/31/05-16-2017/91 7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540654104080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755104

54044606470

Date : 05-16-2017

BC10/490.0/3110/0672452/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404460647-0

Collection Ref. Code : 1849-67-254-7

Customer Information----------

Name : BACASTIQUE,LORNA RIGOR

Premise Address: SITIO MIRAMAR

Billing Address: SITIO MIRAMAR

TIN :

Metering Information----------

Meter No	:	496445 GS6	Pole No	:	0672452
Serial No	:	68671015	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4969
Period From	:	04-15-2017	Prev Rdg	:	4920
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 178.40
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.86
CURRENT BILL - MAY 2017		339.86
TOTAL AMOUNT DUE		787.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 400.00

Your monthly electricity consumption chart

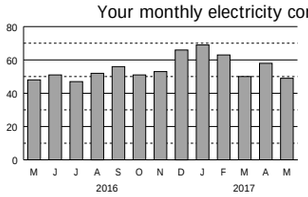

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.86		
Less : VAT	24.56		
Amount Net of VAT	315.30		
Less: BIR 2306	10.24		
BIR 2307	5.83	VATable Sales	290.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	299.23	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	323.79	TOTAL SALES	339.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3110/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540654104080

Collection Ref. Code : 1849-67-254-7

Account ID : 5404460647-0

Customer Name : BACASTIQUE,LORNA RIGOR

Meter Number : 496445 GS6

Period : Apr 2017

Premise Address: SITIO MIRAMAR

Billing Address: SITIO MIRAMAR

TOTAL AMOUNT DUE : 787.85

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 upaid 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

54044606470

BC10/490.0/3110/0/31/05-16-2017/91

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594665375040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763636

59407100003

Date : 05-16-2017

BC10/490.0/3200/0672452/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940710000-3

Collection Ref. Code : 1843-57-899-9

Customer Information----------

Name : CABUSAS,REYNALDO L

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129727	Pole No	:	0672452
Serial No	:	40078649	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2931
Period From	:	04-15-2017	Prev Rdg	:	2779
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,918.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.7127/kWh	108.33
System Loss Charge	0.7809/kWh	118.70
Sub-Total		1,047.94
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		8.79
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		2.96
System Loss		7.49
Distribution		52.79
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		209.85
CURRENT BILL - MAY 2017		1,751.98
TOTAL AMOUNT DUE		3,670.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 2,238.00

Your monthly electricity consumption chart

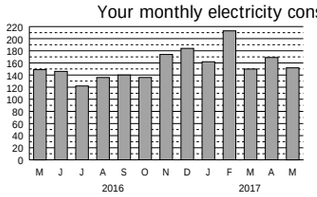

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.98		
Less : VAT	127.71		
Amount Net of VAT	1,624.27		
Less: BIR 2306	53.21		
BIR 2307	31.02	VATable Sales	1,542.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.14
Amount Due	1,540.04	VAT Zero Rated Sales	0.00
Add : VAT	127.71	VAT Amount	127.71
TOTAL AMOUNT DUE	1,667.75	TOTAL SALES	1,751.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3200/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594665375040

Collection Ref. Code : 1843-57-899-9

Account ID : 5940710000-3

Customer Name : CABUSAS,REYNALDO L

Meter Number : MTR1129727

Period : Apr 2017

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 3,670.15 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 upaid 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

59407100003

BC10/490.0/3200/0/31/05-16-2017/91

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347986949426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757910

34726100000

Date : 05-16-2017

BC10/490.0/3205/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472610000-0

Collection Ref. Code : 1817-44-695-9

Customer Information----------

Name : SEGUERRA,JULIETA A

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	004358 EFS6	Pole No	:	0672403
Serial No	:	94720387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3272
Period From	:	04-15-2017	Prev Rdg	:	3201
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 87.81
Government Charges		
Franchise Tax - Local		3.36
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.24
CURRENT BILL - MAY 2017		675.88
TOTAL AMOUNT DUE		1,358.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 291.00

Your monthly electricity consumption chart

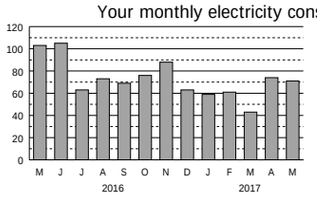

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.88		
Less : VAT	49.62		
Amount Net of VAT	626.26		
Less: BIR 2306	20.70		
BIR 2307	11.84	VATable Sales	588.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.62
Amount Due	593.72	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	643.34	TOTAL SALES	675.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3205/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347986949426

Collection Ref. Code : 1817-44-695-9

Account ID : 3472610000-0

Customer Name : SEGUERRA,JULIETA A

Meter Number : 004358 EFS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 1,358.88

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 upaid 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

34726100000

BC10/490.0/3205/0/31/05-16-2017/91

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362271884218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763847

36257632814

Date : 05-16-2017

BC10/490.0/3210/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625763281-4

Collection Ref. Code : 1857-86-065-9

Customer Information----------

Name : CABUSAS,ARLYN LOPEZ

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY

Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006125 EFS6	Pole No	:	0672403
Serial No	:	121429258	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1326
Period From	:	04-15-2017	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 11.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.25
CURRENT BILL - MAY 2017		192.27
TOTAL AMOUNT DUE		602.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 454.00

Your monthly electricity consumption chart

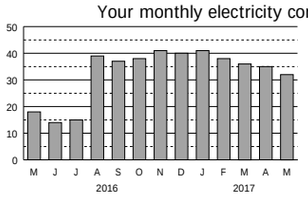

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.27		
Less : VAT	13.89		
Amount Net of VAT	178.38		
Less: BIR 2306	5.78		
BIR 2307	3.26	VATable Sales	162.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.36
Amount Due	169.34	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	183.23	TOTAL SALES	192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3210/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362271884218

Collection Ref. Code : 1857-86-065-9

Account ID : 3625763281-4

Customer Name : CABUSAS,ARLYN LOPEZ

Meter Number : 006125 EFS6

Period : Mar 2017 to Apr 2017

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY

Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 602.62 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 upaid 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

36257632814

BC10/490.0/3210/0/31/05-16-2017/91

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827347435107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762237

82789002134

Date : 05-16-2017

BC10/490.0/3220/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278900213-4

Collection Ref. Code : 1849-60-860-1

Customer Information----------

Name : NUNEZ,SUSANA SOCO

Premise Address: ZONE 5 LITMON

Billing Address: ZONE 5 LITMON

TIN :

Metering Information----------

Meter No	:	491485 GS6	Pole No	:	0672431
Serial No	:	67083017	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6212
Period From	:	04-15-2017	Prev Rdg	:	6060
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	222	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	820.91
Transmission Charge	0.4004/kWh	60.86
System Loss Charge	0.7946/kWh	120.78
Sub-Total		1,002.55
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		8.51
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		56.79
Transmission		1.70
System Loss		7.88
Distribution		52.79
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		208.25
CURRENT BILL - MAY 2017		1,701.49
TOTAL AMOUNT DUE		3,444.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,500.00

Your monthly electricity consumption chart

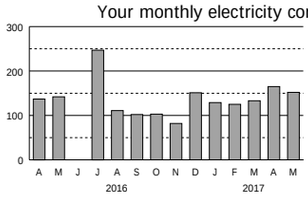

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.49		
Less : VAT	126.39		
Amount Net of VAT	1,575.10		
Less: BIR 2306	52.67		
BIR 2307	30.04	VATable Sales	1,493.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.86
Amount Due	1,492.39	VAT Zero Rated Sales	0.00
Add : VAT	126.39	VAT Amount	126.39
TOTAL AMOUNT DUE	1,618.78	TOTAL SALES	1,701.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3220/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827347435107

Collection Ref. Code : 1849-60-860-1

Account ID : 8278900213-4

Customer Name : NUNEZ,SUSANA SOCO

Meter Number : 491485 GS6

Period : Apr 2017

Premise Address: ZONE 5 LITMON

Billing Address: ZONE 5 LITMON

TOTAL AMOUNT DUE : 3,444.59

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 upaid 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

82789002134

BC10/490.0/3220/0/31/05-16-2017/91

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446339769652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757318

44617100001

Date : 05-16-2017

BC10/490.0/3240/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461710000-1

Collection Ref. Code : 1843-72-707-2

Customer Information----------

Name : MANCAO,ALBERTO L

Premise Address: TRES ALINOS ST, LITMON POBLACION TALISAY
Billing Address: TRES ALINOS ST, LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	525924 GS6	Pole No	:	0672431
Serial No	:	71506390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9133
Period From	:	04-15-2017	Prev Rdg	:	9052
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	659	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		- 32.79
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 0.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		106.51
CURRENT BILL - MAY 2017		844.74
TOTAL AMOUNT DUE		2,064.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 996.00

Your monthly electricity consumption chart

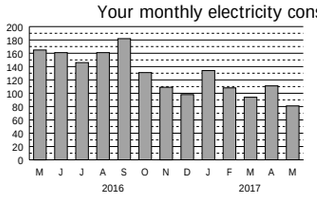

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.74		
Less : VAT	63.22		
Amount Net of VAT	781.52		
Less: BIR 2306	26.34		
BIR 2307	14.85	VATable Sales	738.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.29
Amount Due	740.33	VAT Zero Rated Sales	0.00
Add : VAT	63.22	VAT Amount	63.22
TOTAL AMOUNT DUE	803.55	TOTAL SALES	844.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3240/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446339769652

Collection Ref. Code : 1843-72-707-2
Account ID : 4461710000-1
Customer Name : MANCAO,ALBERTO L
Meter Number : 525924 GS6
Period : Apr 2017

Premise Address: TRES ALINOS ST, LITMON POBLACION TALISAY
Billing Address: TRES ALINOS ST, LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 2,064.27 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 upaid 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

44617100001 BC10/490.0/3240/0/31/05-16-2017/91 7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768597388915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752803

76836100008

Date : 05-16-2017

BC10/490.0/3250/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683610000-8

Collection Ref. Code : 1817-63-608-1

Customer Information----------

Name : RELATADO,MA. CHONA A

Premise Address: SITIO MAHAYAHAY DUMLOG TALISAY
Billing Address: SITIO MAHAYAHAY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	457351GS6	Pole No	:	0672340
Serial No	:	99013196	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6186
Period From	:	04-15-2017	Prev Rdg	:	6142
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	390	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.88
CURRENT BILL - MAY 2017		305.94
TOTAL AMOUNT DUE		725.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 270.00

Your monthly electricity consumption chart

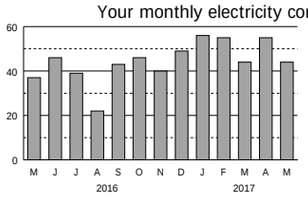

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.94		
Less : VAT	22.15		
Amount Net of VAT	283.79		
Less: BIR 2306	9.25		
BIR 2307	5.25	VATable Sales	261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.29	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	291.44	TOTAL SALES	305.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3250/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768597388915

Collection Ref. Code : 1817-63-608-1
Account ID : 7683610000-8
Customer Name : RELATADO,MA. CHONA A
Meter Number : 457351GS6
Period : Apr 2017

Premise Address: SITIO MAHAYAHAY DUMLOG TALISAY
Billing Address: SITIO MAHAYAHAY DUMLOG TALISAY

TOTAL AMOUNT DUE : 725.68 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 upaid 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

76836100008

BC10/490.0/3250/0/31/05-16-2017/91

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495418500233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761682

49517100001

Date : 05-16-2017

BC10/490.0/3260/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951710000-1

Collection Ref. Code : 1843-68-020-3

Customer Information----------

Name : CALIPAY,WILMA B

Premise Address: LETMON POBLACION TALISAY
Billing Address: LETMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044557	Pole No	:	0672431
Serial No	:	125282939	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3790
Period From	:	04-15-2017	Prev Rdg	:	3653
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	548	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,036.50	60.73
Sub-Total		75.08
Government Charges		
Franchise Tax - Local		7.84
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		10.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		191.47
CURRENT BILL - MAY 2017		1,567.16
TOTAL AMOUNT DUE		3,181.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,422.00

Your monthly electricity consumption chart

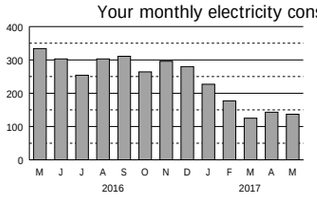

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.16		
Less : VAT	117.53		
Amount Net of VAT	1,449.63		
Less: BIR 2306	48.97		
BIR 2307	27.67	VATable Sales	1,375.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.94
Amount Due	1,372.99	VAT Zero Rated Sales	0.00
Add : VAT	117.53	VAT Amount	117.53
TOTAL AMOUNT DUE	1,490.52	TOTAL SALES	1,567.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3260/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495418500233

Collection Ref. Code : 1843-68-020-3
Account ID : 4951710000-1
Customer Name : CALIPAY,WILMA B
Meter Number : MTR1044557
Period : Apr 2017

Premise Address: LETMON POBLACION TALISAY
Billing Address: LETMON POBLACION TALISAY

TOTAL AMOUNT DUE : 3,181.54 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 upaid 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 _____

49517100001 BC10/490.0/3260/0/31/05-16-2017/91 7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753868170535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75330181324

1009759837
Date : 05-16-2017
BC10/490.0/3270/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533018132-4
Collection Ref. Code : 1849-30-656-7

Customer Information----------
Name : HERNANDO,MARLIE ECONAS
Premise Address: SITIO LITMON DUMLOG
Billing Address: SITIO LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	389886GS6	Pole No	:	0672340
Serial No	:	93128086	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3921
Period From	:	04-15-2017	Prev Rdg	:	3872
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	333	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 62.50	1.25
Sub-Total		- 186.11
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 15.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.89
CURRENT BILL - MAY 2017		331.18
TOTAL AMOUNT DUE		393.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 430.00

Your monthly electricity consumption chart

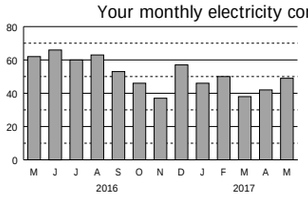

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.18		
Less : VAT	23.63		
Amount Net of VAT	307.55		
Less: BIR 2306	9.85		
BIR 2307	5.68	VATable Sales	282.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.26
Amount Due	292.02	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	315.65	TOTAL SALES	331.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3270/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753868170535

Collection Ref. Code : 1849-30-656-7
Account ID : 7533018132-4
Customer Name : HERNANDO,MARLIE ECONAS
Meter Number : 389886GS6
Period : Apr 2017

Premise Address: SITIO LITMON DUMLOG
Billing Address: SITIO LITMON DUMLOG

TOTAL AMOUNT DUE : 393.50 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 upaid 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 _____

75330181324 BC10/490.0/3270/0/31/05-16-2017/91 7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435984054063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752828

43553514506

Date : 05-16-2017

BC10/490.0/3290/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355351450-6

Collection Ref. Code : 1853-49-914-5

Customer Information----------

Name : CANETE,MELODY ADLAWAN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	548075 GS6	Pole No	:	0672431
Serial No	:	80405147	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7169
Period From	:	04-15-2017	Prev Rdg	:	6989
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		50.96
Government Charges		
Franchise Tax - Local		10.02
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		7.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		245.32
CURRENT BILL - MAY 2017		2,003.54
TOTAL AMOUNT DUE		3,608.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,032.00

Your monthly electricity consumption chart

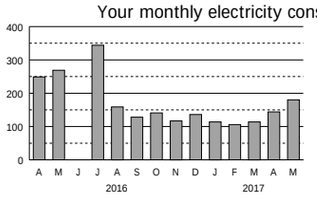

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.54		
Less : VAT	148.45		
Amount Net of VAT	1,855.09		
Less: BIR 2306	61.85		
BIR 2307	35.36	VATable Sales	1,758.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,757.88	VAT Zero Rated Sales	0.00
Add : VAT	148.45	VAT Amount	148.45
TOTAL AMOUNT DUE	1,906.33	TOTAL SALES	2,003.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3290/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435984054063

Collection Ref. Code : 1853-49-914-5

Account ID : 4355351450-6

Customer Name : CANETE,MELODY ADLAWAN

Meter Number : 548075 GS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 3,608.30

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 upaid 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 _____

43553514506

BC10/490.0/3290/0/31/05-16-2017/91

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350925380476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35046100000

1009758979

Date : 05-16-2017

BC10/490.0/3300/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504610000-0

Collection Ref. Code : 1839-19-503-7

Customer Information----------

Name : CANETE,MELODY A

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092744	Pole No	:	0672431
Serial No	:	129128065	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1028
Period From	:	04-15-2017	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 512.50	10.25
Sub-Total		- 162.48
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.11
CURRENT BILL - MAY 2017		217.08
TOTAL AMOUNT DUE		531.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 198.00

Your monthly electricity consumption chart

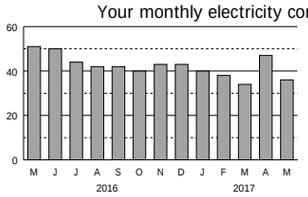

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.08		
Less : VAT	15.70		
Amount Net of VAT	201.38		
Less: BIR 2306	6.54		
BIR 2307	3.68	VATable Sales	182.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.41
Amount Due	191.16	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	206.86	TOTAL SALES	217.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3300/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350925380476

Collection Ref. Code : 1839-19-503-7

Account ID : 3504610000-0

Customer Name : CANETE,MELODY A

Meter Number : MTR1092744

Period : Apr 2017

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 531.63 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 upaid 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

35046100000

BC10/490.0/3300/0/31/05-16-2017/91

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097539516823
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09708100004

1009763047
Date : 05-16-2017
BC10/490.0/3310/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970810000-4
Collection Ref. Code : 1835-52-266-1

Customer Information----------
Name : CUESTA,MARITCHO DELA O
Premise Address: LETMON DUMLOG TALISAY
Billing Address: LETMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	349222GS6	Pole No	:	0672410
Serial No	:	47567126	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8099
Period From	:	04-15-2017	Prev Rdg	:	8056
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.88
CURRENT BILL - MAY 2017		299.31
TOTAL AMOUNT DUE		720.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 429.00

Your monthly electricity consumption chart

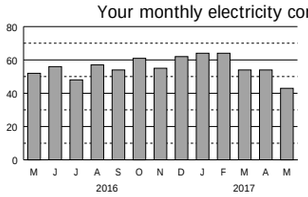

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.31		
Less : VAT	21.68		
Amount Net of VAT	277.63		
Less: BIR 2306	9.04		
BIR 2307	5.14	VATable Sales	255.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	263.45	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	285.13	TOTAL SALES	299.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3310/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097539516823

Collection Ref. Code : 1835-52-266-1
Account ID : 0970810000-4
Customer Name : CUESTA,MARITCHO DELA O
Meter Number : 349222GS6
Period : Apr 2017

Premise Address: LETMON DUMLOG TALISAY
Billing Address: LETMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 720.92 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 upaid 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 _____

09708100004 BC10/490.0/3310/0/31/05-16-2017/91 7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954829091848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760104

95434899308

Date : 05-16-2017

BC10/490.0/3320/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543489930-8

Collection Ref. Code : 1857-36-320-5

Customer Information----------

Name : VILLAVER,ALBERT CEJAS

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6782 EES6	Pole No	:	0672410
Serial No	:	06342143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6821
Period From	:	04-15-2017	Prev Rdg	:	6381
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	222	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,790.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,376.31
Transmission Charge	0.4004/kWh	176.18
System Loss Charge	0.7946/kWh	349.62
Sub-Total		2,902.11
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,790.50	95.81
Sub-Total		141.90
Government Charges		
Franchise Tax - Local		24.56
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		164.42
Transmission		4.94
System Loss		22.81
Distribution		151.68
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		601.00
CURRENT BILL - MAY 2017		4,908.98
TOTAL AMOUNT DUE		9,699.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,241.00

Your monthly electricity consumption chart

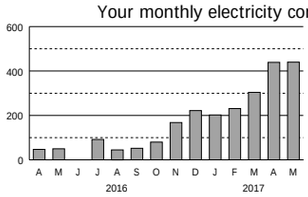

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.98		
Less : VAT	364.15		
Amount Net of VAT	4,544.83		
Less: BIR 2306	151.73		
BIR 2307	86.65	VATable Sales	4,307.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.85
Amount Due	4,306.45	VAT Zero Rated Sales	0.00
Add : VAT	364.15	VAT Amount	364.15
TOTAL AMOUNT DUE	4,670.60	TOTAL SALES	4,908.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3320/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954829091848

Collection Ref. Code : 1857-36-320-5

Account ID : 9543489930-8

Customer Name : VILLAVER,ALBERT CEJAS

Meter Number : 6782 EES6

Period : Apr 2017

Premise Address: TRES ALINOS ST. POBLACION, TALISAY CITY

Billing Address: TRES ALINOS ST. POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 9,699.60 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 upaid 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 _____

95434899308

BC10/490.0/3320/0/31/05-16-2017/91

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814596116262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757455

81432004240

Date : 05-16-2017

BC10/490.0/3330/0672424/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143200424-0

Collection Ref. Code : 1859-59-611-8

Customer Information----------

Name : IGLAMO,JOCELYN NOBLEZA

Premise Address: TRES ALINOS LITMON POBLACION, TALISAY CITY
Billing Address: TRES ALINOS LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017349	Pole No	:	0672424
Serial No	:	121755455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2469
Period From	:	04-15-2017	Prev Rdg	:	2394
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 92.96
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.12
CURRENT BILL - MAY 2017		713.45
TOTAL AMOUNT DUE		1,422.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 620.00

Your monthly electricity consumption chart

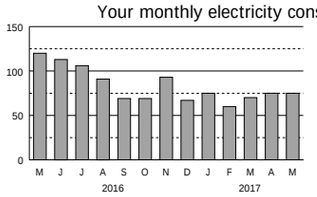

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.45		
Less : VAT	52.38		
Amount Net of VAT	661.07		
Less: BIR 2306	21.83		
BIR 2307	12.50	VATable Sales	621.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	626.74	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	679.12	TOTAL SALES	713.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3330/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814596116262

Collection Ref. Code : 1859-59-611-8
Account ID : 8143200424-0
Customer Name : IGLAMO,JOCELYN NOBLEZA
Meter Number : MTR1017349
Period : Apr 2017

Premise Address: TRES ALINOS LITMON POBLACION, TALISAY CITY
Billing Address: TRES ALINOS LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,422.59 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 upaid 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 _____

81432004240

BC10/490.0/3330/0/31/05-16-2017/91

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106827201515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10646167105

1009753886

Date : 05-16-2017

BC10/490.0/3335/0672424/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064616710-5

Collection Ref. Code : 1859-77-947-6

Customer Information----------

Name : VILLAVER,CONCEPCION CANEDA

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040890	Pole No	:	0672424
Serial No	:	126816162	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	855
Period From	:	04-15-2017	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 72.00
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 5.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.66
CURRENT BILL - MAY 2017		833.05
TOTAL AMOUNT DUE		1,230.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 150.00

Your monthly electricity consumption chart

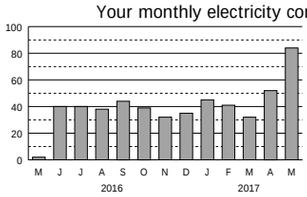

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.05		
Less : VAT	60.98		
Amount Net of VAT	772.07		
Less: BIR 2306	25.42		
BIR 2307	14.63	VATable Sales	727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	732.02	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	793.00	TOTAL SALES	833.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3335/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106827201515

Collection Ref. Code : 1859-77-947-6
Account ID : 1064616710-5
Customer Name : VILLAVER,CONCEPCION CANEDA
Meter Number : MTR1040890
Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,230.21 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 upaid 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

10646167105

BC10/490.0/3335/0/31/05-16-2017/91

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914193015915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757478

91487100009

Date : 05-16-2017

BC10/490.0/3390/0672424/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148710000-9

Collection Ref. Code : 1833-71-386-9

Customer Information----------

Name : NOBLEZA,NEDA N

Premise Address: LETMON POBLACION TALISAY

Billing Address: LETMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156440	Pole No	:	0672424
Serial No	:	85022320	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1403
Period From	:	04-15-2017	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	290	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		5.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		148.30
CURRENT BILL - MAY 2017		1,212.00
TOTAL AMOUNT DUE		2,513.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,242.00

Your monthly electricity consumption chart

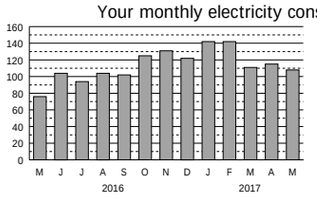

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.00		
Less : VAT	90.14		
Amount Net of VAT	1,121.86		
Less: BIR 2306	37.55		
BIR 2307	21.40	VATable Sales	1,063.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.16
Amount Due	1,062.91	VAT Zero Rated Sales	0.00
Add : VAT	90.14	VAT Amount	90.14
TOTAL AMOUNT DUE	1,153.05	TOTAL SALES	1,212.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3390/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914193015915

Collection Ref. Code : 1833-71-386-9

Account ID : 9148710000-9

Customer Name : NOBLEZA,NEDA N

Meter Number : MTR1156440

Period : Apr 2017

Premise Address: LETMON POBLACION TALISAY

Billing Address: LETMON POBLACION TALISAY

TOTAL AMOUNT DUE : 2,513.35

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 upaid 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 _____

91487100009

BC10/490.0/3390/0/31/05-16-2017/91

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491400912274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760200

49190129517

Date : 05-16-2017

BC10/490.0/3400/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919012951-7

Collection Ref. Code : 1851-32-572-7

Customer Information----------

Name : CEJAS,LILIBETH RESTAURO

Premise Address: LITMON POBLACION

Billing Address: LITMON POBLACION

TIN :

Metering Information----------

Meter No	:	410322 GS6	Pole No	:	0672410
Serial No	:	68706227	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6330
Period From	:	04-15-2017	Prev Rdg	:	6223
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.4004/kWh	42.84
System Loss Charge	0.7946/kWh	85.02
Sub-Total		705.73
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		6.06
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		1.20
System Loss		5.54
Distribution		37.34
Others		6.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		148.17
CURRENT BILL - MAY 2017		1,211.84
TOTAL AMOUNT DUE		2,991.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,700.00

Your monthly electricity consumption chart

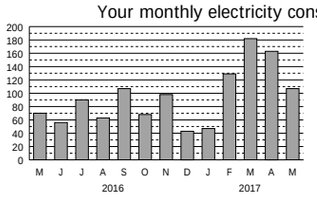

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.84		
Less : VAT	90.48		
Amount Net of VAT	1,121.36		
Less: BIR 2306	37.70		
BIR 2307	21.39	VATable Sales	1,063.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	1,062.27	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,152.75	TOTAL SALES	1,211.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3400/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491400912274

Collection Ref. Code : 1851-32-572-7

Account ID : 4919012951-7

Customer Name : CEJAS,LILIBETH RESTAURO

Meter Number : 410322 GS6

Period : Apr 2017

Premise Address: LITMON POBLACION

Billing Address: LITMON POBLACION

TOTAL AMOUNT DUE : 2,991.05

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 upaid 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

49190129517

BC10/490.0/3400/0/31/05-16-2017/91

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386795564995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759687

38607358538

Date : 05-16-2017

BC10/490.0/3405/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860735853-8

Collection Ref. Code : 1861-45-830-4

Customer Information----------

Name : CEJAS,ANA MARIE PAZ

Premise Address: LITMON POBLACION TALISAY CITY

Billing Address: LITMON POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113901	Pole No	:	0672410
Serial No	:	40053058	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1001
Period From	:	04-15-2017	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 168.14
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 13.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.16
CURRENT BILL - MAY 2017		351.42
TOTAL AMOUNT DUE		887.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 425.00

Your monthly electricity consumption chart

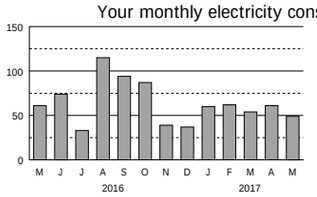

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.42		
Less : VAT	25.80		
Amount Net of VAT	325.62		
Less: BIR 2306	10.76		
BIR 2307	6.04	VATable Sales	300.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.36
Amount Due	308.82	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	334.62	TOTAL SALES	351.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3405/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386795564995

Collection Ref. Code : 1861-45-830-4

Account ID : 3860735853-8

Customer Name : CEJAS,ANA MARIE PAZ

Meter Number : MTR1113901

Period : Apr 2017

Premise Address: LITMON POBLACION TALISAY CITY

Billing Address: LITMON POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 887.58

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 upaid 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

38607358538 BC10/490.0/3405/0/31/05-16-2017/91 7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015448845811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01513050326

1009758349

Date : 05-16-2017

BC10/490.0/3420/0672424/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151305032-6

Collection Ref. Code : 1853-60-029-6

Customer Information----------

Name : CEJAS,LILIBETH RESTAURO

Premise Address: TRES ALINOS POBLACION, TALISAY

Billing Address: TRES ALINOS POBLACION, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015752	Pole No	:	0672424
Serial No	:	121517347	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1351
Period From	:	04-15-2017	Prev Rdg	:	1260
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	230	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 36.94
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 2.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.97
CURRENT BILL - MAY 2017		946.61
TOTAL AMOUNT DUE		1,263.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 333.00

Your monthly electricity consumption chart

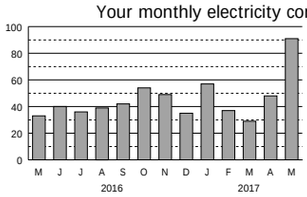

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.61		
Less : VAT	69.34		
Amount Net of VAT	877.27		
Less: BIR 2306	28.89		
BIR 2307	16.67	VATable Sales	828.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.63
Amount Due	831.71	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	901.05	TOTAL SALES	946.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3420/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015448845811

Collection Ref. Code : 1853-60-029-6

Account ID : 0151305032-6

Customer Name : CEJAS,LILIBETH RESTAURO

Meter Number : MTR1015752

Period : Apr 2017

Premise Address: TRES ALINOS POBLACION, TALISAY

Billing Address: TRES ALINOS POBLACION, TALISAY

TOTAL AMOUNT DUE : 1,263.55 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 upaid 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

01513050326

BC10/490.0/3420/0/31/05-16-2017/91

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779629939367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756491

77936100005

Date : 05-16-2017

BC10/490.0/3520/0672284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793610000-5

Collection Ref. Code : 1817-72-647-1

Customer Information----------

Name : GARCES,VICENTE C

Premise Address: ZONE V LITMON BEACH DUMLOG TALISAY
Billing Address: ZONE V LITMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	397313GS6	Pole No	:	0672284
Serial No	:	81061764	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16422
Period From	:	04-15-2017	Prev Rdg	:	16360
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 104.72
Government Charges		
Franchise Tax - Local		2.77
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.83
CURRENT BILL - MAY 2017		560.44
TOTAL AMOUNT DUE		1,237.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 463.00

Your monthly electricity consumption chart

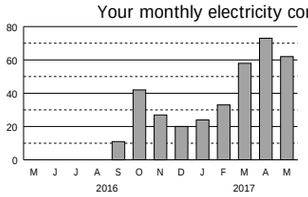

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.44		
Less : VAT	41.13		
Amount Net of VAT	519.31		
Less: BIR 2306	17.14		
BIR 2307	9.79	VATable Sales	486.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.70
Amount Due	492.38	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	533.51	TOTAL SALES	560.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3520/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779629939367

Collection Ref. Code : 1817-72-647-1
Account ID : 7793610000-5
Customer Name : GARCES,VICENTE C
Meter Number : 397313GS6
Period : Apr 2017

Premise Address: ZONE V LITMON BEACH DUMLOG TALISAY
Billing Address: ZONE V LITMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,237.74 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 upaid 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

77936100005

BC10/490.0/3520/0/31/05-16-2017/91

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954063567261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759911

95416100006

Date : 05-16-2017

BC10/490.0/3530/0672242/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541610000-6

Collection Ref. Code : 1815-89-620-5

Customer Information----------

Name : GONCER,RIZA P

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146681	Pole No	:	0672242
Serial No	:	133496983	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	610
Period From	:	04-15-2017	Prev Rdg	:	556
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.92
CURRENT BILL - MAY 2017		433.89
TOTAL AMOUNT DUE		733.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 350.00

Your monthly electricity consumption chart

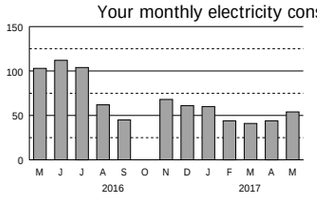

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.89		
Less : VAT	31.72		
Amount Net of VAT	402.17		
Less: BIR 2306	13.23		
BIR 2307	7.52	VATable Sales	373.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	381.42	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	413.14	TOTAL SALES	433.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3530/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954063567261

Collection Ref. Code : 1815-89-620-5

Account ID : 9541610000-6

Customer Name : GONCER,RIZA P

Meter Number : MTR1146681

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 733.19 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 upaid 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

95416100006

BC10/490.0/3530/0/31/05-16-2017/91

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556080988290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55626100006

1009760689

Date : 05-16-2017

BC10/490.0/3580/0672242/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562610000-6

Collection Ref. Code : 1817-41-926-9

Customer Information----------

Name : ANOG,PERLA

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	003564 EFS6	Pole No	:	0672242
Serial No	:	94720993	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2648
Period From	:	04-15-2017	Prev Rdg	:	2583
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.84
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 9.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.87
CURRENT BILL - MAY 2017		573.93
TOTAL AMOUNT DUE		687.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 664.40

Your monthly electricity consumption chart

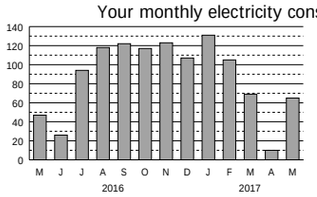

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.93		
Less : VAT	41.66		
Amount Net of VAT	532.27		
Less: BIR 2306	17.36		
BIR 2307	10.02	VATable Sales	498.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.21
Amount Due	504.89	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	546.55	TOTAL SALES	573.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3580/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556080988290

Collection Ref. Code : 1817-41-926-9

Account ID : 5562610000-6

Customer Name : ANOG,PERLA

Meter Number : 003564 EFS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 687.70 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 upaid 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

55626100006

BC10/490.0/3580/0/31/05-16-2017/91

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520020212882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52033260598

1009760645

Date : 05-16-2017

BC10/490.0/3690/0672263/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203326059-8

Collection Ref. Code : 1851-33-383-5

Customer Information----------

Name : GARCES,MA. FE DE PENA

Premise Address: CEMENTERY POBLACION
Billing Address: CEMENTERY POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1125372	Pole No	:	0672263
Serial No	:	84437154	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1461
Period From	:	04-15-2017	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		746.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.7127/kWh	44.90
System Loss Charge	0.7809/kWh	49.20
Sub-Total		434.34
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	6.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		1.22
System Loss		3.12
Distribution		22.23
Others		4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		89.13
CURRENT BILL - MAY 2017		745.35
TOTAL AMOUNT DUE		1,491.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 755.00

Your monthly electricity consumption chart

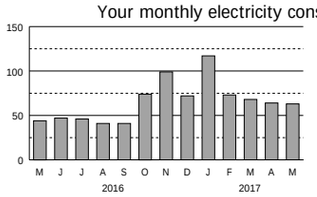

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.35		
Less : VAT	54.99		
Amount Net of VAT	690.36		
Less: BIR 2306	22.90		
BIR 2307	13.20	VATable Sales	656.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	654.26	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	709.25	TOTAL SALES	745.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3690/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520020212882

Collection Ref. Code : 1851-33-383-5
Account ID : 5203326059-8
Customer Name : GARCES,MA. FE DE PENA
Meter Number : MTR1125372
Period : Apr 2017

Premise Address: CEMENTERY POBLACION
Billing Address: CEMENTERY POBLACION

TOTAL AMOUNT DUE : 1,491.39 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 upaid 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 _____

52033260598

BC10/490.0/3690/0/31/05-16-2017/91

7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965015966371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763676

96531303731

Date : 05-16-2017

BC10/490.0/3710/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653130373-1

Collection Ref. Code : 1859-59-239-2

Customer Information----------

Name : VIOLANGO,JUDITHA HERNANDO

Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018959	Pole No	:	0672214
Serial No	:	121741953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6962
Period From	:	04-15-2017	Prev Rdg	:	6815
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	793.90
Transmission Charge	0.4004/kWh	58.86
System Loss Charge	0.7946/kWh	116.81
Sub-Total		969.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		8.24
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		54.92
Transmission		1.65
System Loss		7.62
Distribution		51.07
Others		7.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		201.58
CURRENT BILL - MAY 2017		1,647.12
TOTAL AMOUNT DUE		3,394.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,492.00

Your monthly electricity consumption chart

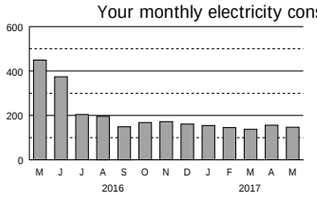

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.12		
Less : VAT	122.40		
Amount Net of VAT	1,524.72		
Less: BIR 2306	51.01		
BIR 2307	29.08	VATable Sales	1,445.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.18
Amount Due	1,444.63	VAT Zero Rated Sales	0.00
Add : VAT	122.40	VAT Amount	122.40
TOTAL AMOUNT DUE	1,567.03	TOTAL SALES	1,647.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3710/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965015966371

Collection Ref. Code : 1859-59-239-2
Account ID : 9653130373-1
Customer Name : VIOLANGO,JUDITHA HERNANDO
Meter Number : MTR1018959
Period : Apr 2017

Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,394.90 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 upaid 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 _____

96531303731

BC10/490.0/3710/0/31/05-16-2017/91

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164320780645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16445100007

1009763411

Date : 05-16-2017

BC10/490.0/3730/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644510000-7

Collection Ref. Code : 1809-82-752-3

Customer Information----------

Name : YBANEZ,MARCELO L.

Premise Address: OPPOSITE CHAPEL, LITMON Talisay
Billing Address: OPPOSITE CHAPEL, LITMON Talisay

TIN :

Metering Information----------

Meter No	:	MTR1171254	Pole No	:	0672214
Serial No	:	133494624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	550
Period From	:	04-15-2017	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 110.84
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.41
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		75.83
CURRENT BILL - MAY 2017		575.24
TOTAL AMOUNT DUE		1,135.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 400.00

Your monthly electricity consumption chart

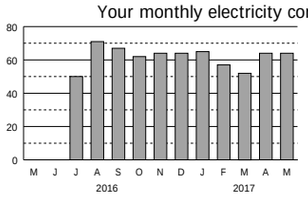

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.24		
Less : VAT	42.10		
Amount Net of VAT	533.14		
Less: BIR 2306	17.52		
BIR 2307	10.05	VATable Sales	499.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	505.57	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	547.67	TOTAL SALES	575.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3730/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164320780645

Collection Ref. Code : 1809-82-752-3
Account ID : 1644510000-7
Customer Name : YBANEZ,MARCELO L.
Meter Number : MTR1171254
Period : Apr 2017

Premise Address: OPPOSITE CHAPEL, LITMON Talisay
Billing Address: OPPOSITE CHAPEL, LITMON Talisay

TOTAL AMOUNT DUE : 1,135.90 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 upaid 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

16445100007

BC10/490.0/3730/0/31/05-16-2017/91

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150659482734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15046100002

1009758208

Date : 05-16-2017

BC10/490.0/3770/0672242/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504610000-2

Collection Ref. Code : 1839-19-296-8

Customer Information----------

Name : DAAN,APRONIANO A

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404502GS6	Pole No	:	0672242
Serial No	:	2004207609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13343
Period From	:	04-15-2017	Prev Rdg	:	13256
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 65.97
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.47
CURRENT BILL - MAY 2017		872.25
TOTAL AMOUNT DUE		1,712.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 800.00

Your monthly electricity consumption chart

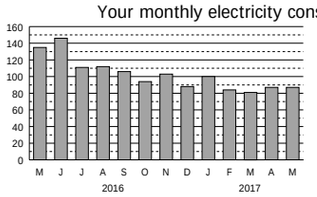

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.25		
Less : VAT	64.15		
Amount Net of VAT	808.10		
Less: BIR 2306	26.74		
BIR 2307	15.32	VATable Sales	761.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	766.04	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	830.19	TOTAL SALES	872.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3770/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150659482734

Collection Ref. Code : 1839-19-296-8

Account ID : 1504610000-2

Customer Name : DAAN,APRONIANO A

Meter Number : 404502GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,712.82 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 upaid 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

15046100002

BC10/490.0/3770/0/31/05-16-2017/91

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454529706047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760496

45441020885

Date : 05-16-2017

BC10/490.0/3785/0672235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544102088-5

Collection Ref. Code : 1861-42-515-5

Customer Information----------

Name : CABALQUINTO,LISELDA LOGAOS

Premise Address: ZONE5 LITMON DUMLOG, TALISAY CITY

Billing Address: ZONE5 LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066136	Pole No	:	0672235
Serial No	:	125294060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2607
Period From	:	04-15-2017	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	233	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 27.19
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 1.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.24
CURRENT BILL - MAY 2017		990.02
TOTAL AMOUNT DUE		1,865.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 805.00

Your monthly electricity consumption chart

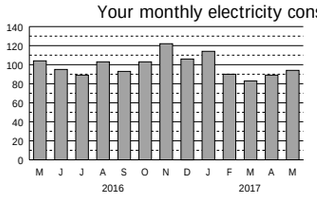

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.02		
Less : VAT	72.94		
Amount Net of VAT	917.08		
Less: BIR 2306	30.41		
BIR 2307	17.43	VATable Sales	866.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	869.24	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	942.18	TOTAL SALES	990.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3785/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454529706047

Collection Ref. Code : 1861-42-515-5

Account ID : 4544102088-5

Customer Name : CABALQUINTO,LISELDA LOGAOS

Meter Number : MTR1066136

Period : Apr 2017

Premise Address: ZONE5 LITMON DUMLOG, TALISAY CITY

Billing Address: ZONE5 LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,865.46 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 upaid 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

45441020885

BC10/490.0/3785/0/31/05-16-2017/91

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731167317590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764014

73157100006

Date : 05-16-2017

BC10/490.0/3810/0672193/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315710000-6

Collection Ref. Code : 1845-38-491-1

Customer Information----------

Name : CASTILLO,JEROME N

Premise Address: TRES ALINOS ST. LITMON DUMLOG TALISAY
Billing Address: TRES ALINOS ST. LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089316	Pole No	:	0672193
Serial No	:	40012233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	344
Period From	:	04-15-2017	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	836	Billed kWh	:	7

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		213.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	37.80
Transmission Charge	0.7127/kWh	4.99
System Loss Charge	0.7809/kWh	5.47
Sub-Total		48.26
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	0.73
Surcharge	0.02 of 213.50	4.27
Sub-Total		5.00
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.61
Transmission		0.13
System Loss		0.34
Distribution		3.00
Others		0.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.57
CURRENT BILL - MAY 2017		88.85
TOTAL AMOUNT DUE		302.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 24, 2017 - 160.22

Your monthly electricity consumption chart

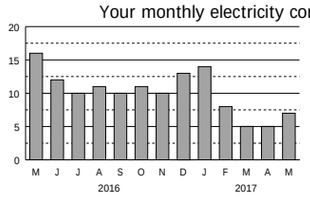

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.85		
Less : VAT	6.74		
Amount Net of VAT	82.11		
Less: BIR 2306	2.81		
BIR 2307	1.57	VATable Sales	78.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	77.73	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	84.47	TOTAL SALES	88.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3810/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731167317590

Collection Ref. Code : 1845-38-491-1
Account ID : 7315710000-6
Customer Name : CASTILLO,JEROME N
Meter Number : MTR1089316
Period : Feb 2017 to Apr 2017

Premise Address: TRES ALINOS ST. LITMON DUMLOG TALISAY
Billing Address: TRES ALINOS ST. LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 302.17 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 upaid 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

73157100006

BC10/490.0/3810/0/31/05-16-2017/91

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724969710372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761296

72487100009

Date : 05-16-2017

BC10/490.0/3840/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248710000-9

Collection Ref. Code : 1833-71-563-2

Customer Information----------

Name : ANTIQUENA,JULIETA C

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	386053GS6	Pole No	:	0672214
Serial No	:	2003125277	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17144
Period From	:	04-15-2017	Prev Rdg	:	16873
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	220	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,463.59
Transmission Charge	0.4004/kWh	108.51
System Loss Charge	0.7946/kWh	215.34
Sub-Total		1,787.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,729.50	74.59
Sub-Total		102.98
Government Charges		
Franchise Tax - Local		15.22
LFT Differential	0.0061/kWh	1.65
Value Added Tax		
Generation		101.26
Transmission		3.04
System Loss		14.04
Distribution		93.65
Others		14.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		372.35
CURRENT BILL - MAY 2017		3,043.18
TOTAL AMOUNT DUE		6,772.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,930.00

Your monthly electricity consumption chart

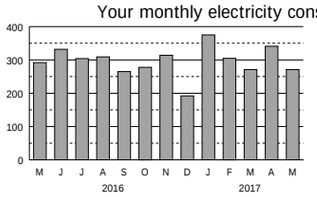

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.18		
Less : VAT	226.37		
Amount Net of VAT	2,816.81		
Less: BIR 2306	94.31		
BIR 2307	53.72	VATable Sales	2,670.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.98
Amount Due	2,668.78	VAT Zero Rated Sales	0.00
Add : VAT	226.37	VAT Amount	226.37
TOTAL AMOUNT DUE	2,895.15	TOTAL SALES	3,043.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3840/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724969710372

Collection Ref. Code : 1833-71-563-2

Account ID : 7248710000-9

Customer Name : ANTIQUENA,JULIETA C

Meter Number : 386053GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,772.67 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 upaid 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

72487100009

BC10/490.0/3840/0/31/05-16-2017/91

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230796459646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23046100006

1009762638
Date : 05-16-2017
BC10/490.0/3850/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304610000-6
Collection Ref. Code : 1817-74-497-6

Customer Information----------
Name : SARCENA,JUVY A
Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404525GS6	Pole No	:	0672214
Serial No	:	2004207890	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10049
Period From	:	04-15-2017	Prev Rdg	:	9988
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 104.07
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.84
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		72.47
CURRENT BILL - MAY 2017		550.27
TOTAL AMOUNT DUE		1,165.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 560.00

Your monthly electricity consumption chart

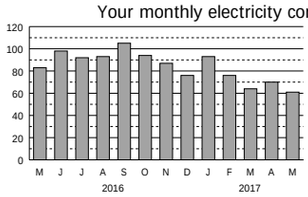

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.27		
Less : VAT	40.34		
Amount Net of VAT	509.93		
Less: BIR 2306	16.81		
BIR 2307	9.61	VATable Sales	477.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	483.51	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	523.85	TOTAL SALES	550.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3850/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230796459646

Collection Ref. Code : 1817-74-497-6
Account ID : 2304610000-6
Customer Name : SARCENA,JUVY A
Meter Number : 404525GS6
Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,165.16 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 upaid 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

23046100006 BC10/490.0/3850/0/31/05-16-2017/91 7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856343385023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761615

85626100003

Date : 05-16-2017

BC10/490.0/3860/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562610000-3

Collection Ref. Code : 1817-41-986-2

Customer Information----------

Name : CALZADA,VICENTA DELA

Premise Address: LITMON BEACH TALISAY

Billing Address: LITMON BEACH TALISAY

TIN :

Metering Information----------

Meter No	:	573756 GS6	Pole No	:	0672214
Serial No	:	95751074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9555
Period From	:	04-15-2017	Prev Rdg	:	9336
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		298.42
CURRENT BILL - MAY 2017		2,437.07
TOTAL AMOUNT DUE		4,417.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,000.00

Your monthly electricity consumption chart

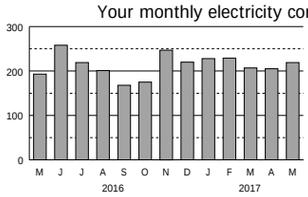

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.07		
Less : VAT	180.56		
Amount Net of VAT	2,256.51		
Less: BIR 2306	75.24		
BIR 2307	43.02	VATable Sales	2,138.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.86
Amount Due	2,138.25	VAT Zero Rated Sales	0.00
Add : VAT	180.56	VAT Amount	180.56
TOTAL AMOUNT DUE	2,318.81	TOTAL SALES	2,437.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3860/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856343385023

Collection Ref. Code : 1817-41-986-2

Account ID : 8562610000-3

Customer Name : CALZADA,VICENTA DELA

Meter Number : 573756 GS6

Period : Apr 2017

Premise Address: LITMON BEACH TALISAY

Billing Address: LITMON BEACH TALISAY

TOTAL AMOUNT DUE : 4,417.85

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 upaid 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 _____

85626100003

BC10/490.0/3860/0/31/05-16-2017/91

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905789774818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754058

90516100006

Date : 05-16-2017

BC10/490.0/3870/0672235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051610000-6

Collection Ref. Code : 1817-16-335-3

Customer Information----------

Name : LASAGA,PAMELA S

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	522948 RGS6	Pole No	:	0672235
Serial No	:	20133022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3135
Period From	:	04-15-2017	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		6.77
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		5.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.65
CURRENT BILL - MAY 2017		1,353.38
TOTAL AMOUNT DUE		2,640.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,179.00

Your monthly electricity consumption chart

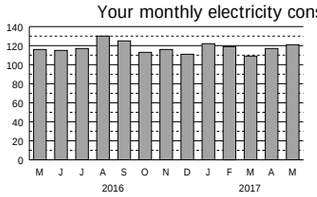

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.38		
Less : VAT	100.50		
Amount Net of VAT	1,252.88		
Less: BIR 2306	41.87		
BIR 2307	23.89	VATable Sales	1,187.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.15
Amount Due	1,187.12	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,287.62	TOTAL SALES	1,353.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3870/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905789774818

Collection Ref. Code : 1817-16-335-3

Account ID : 9051610000-6

Customer Name : LASAGA,PAMELA S

Meter Number : 522948 RGS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,640.66 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 upaid 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

90516100006

BC10/490.0/3870/0/31/05-16-2017/91

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220700422302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22056100005

1009759470

Date : 05-16-2017

BC10/490.0/3880/0672235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205610000-5

Collection Ref. Code : 1817-82-383-3

Customer Information----------

Name : REYES,RETCHEL O

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542293 GS6	Pole No	:	0672235
Serial No	:	58065388	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5493
Period From	:	04-15-2017	Prev Rdg	:	5392
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	110	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		36.70
Government Charges		
Franchise Tax - Local		5.68
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		5.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.97
CURRENT BILL - MAY 2017		1,135.82
TOTAL AMOUNT DUE		2,441.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,025.00

Your monthly electricity consumption chart

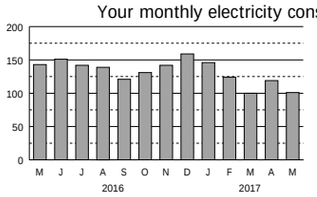

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.82		
Less : VAT	84.56		
Amount Net of VAT	1,051.26		
Less: BIR 2306	35.24		
BIR 2307	20.05	VATable Sales	996.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.41
Amount Due	995.97	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,080.53	TOTAL SALES	1,135.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3880/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220700422302

Collection Ref. Code : 1817-82-383-3
Account ID : 2205610000-5
Customer Name : REYES,RETCHEL O
Meter Number : 542293 GS6
Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,441.59

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 upaid 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

22056100005

BC10/490.0/3880/0/31/05-16-2017/91

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848322068369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758572

84865100006

Date : 05-16-2017

BC10/490.0/3890/0672235/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486510000-6

Collection Ref. Code : 1813-33-908-2

Customer Information----------

Name : SABEQUIL,LINDA S.

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	542306 GS6	Pole No	:	0672235
Serial No	:	59331390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1072
Period From	:	04-15-2017	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 11.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.84
CURRENT BILL - MAY 2017		108.79
TOTAL AMOUNT DUE		496.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2017 - 350.00

Your monthly electricity consumption chart

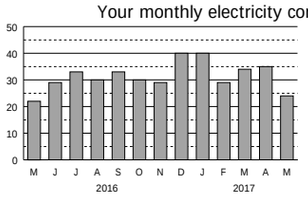

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.79		
Less : VAT	7.75		
Amount Net of VAT	101.04		
Less: BIR 2306	3.24		
BIR 2307	1.79	VATable Sales	88.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.09
Amount Due	96.01	VAT Zero Rated Sales	0.00
Add : VAT	7.75	VAT Amount	7.75
TOTAL AMOUNT DUE	103.76	TOTAL SALES	108.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3890/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848322068369

Collection Ref. Code : 1813-33-908-2

Account ID : 8486510000-6

Customer Name : SABEQUIL,LINDA S.

Meter Number : 542306 GS6

Period : Mar 2017 to Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 496.74

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 upaid 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 _____

84865100006

BC10/490.0/3890/0/31/05-16-2017/91

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606809726117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754547

60616100008

Date : 05-16-2017

BC10/490.0/3920/0672284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061610000-8

Collection Ref. Code : 1817-32-788-7

Customer Information----------

Name : BOREGON,VICTORIANO C

Premise Address: LETMON DUMLOG TALISAY

Billing Address: LETMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017522	Pole No	:	0672284
Serial No	:	121742354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2710
Period From	:	04-15-2017	Prev Rdg	:	2642
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		82.71
CURRENT BILL - MAY 2017		630.31
TOTAL AMOUNT DUE		1,477.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 610.00

Your monthly electricity consumption chart

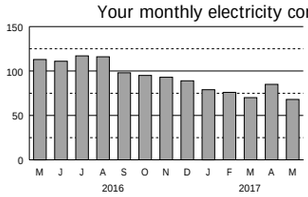

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.31		
Less : VAT	46.78		
Amount Net of VAT	583.53		
Less: BIR 2306	19.49		
BIR 2307	11.01	VATable Sales	547.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	553.03	VAT Zero Rated Sales	0.00
Add : VAT	46.78	VAT Amount	46.78
TOTAL AMOUNT DUE	599.81	TOTAL SALES	630.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3920/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606809726117

Collection Ref. Code : 1817-32-788-7

Account ID : 6061610000-8

Customer Name : BOREGON,VICTORIANO C

Meter Number : MTR1017522

Period : Apr 2017

Premise Address: LETMON DUMLOG TALISAY

Billing Address: LETMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,477.08 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 upaid 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

60616100008

BC10/490.0/3920/0/31/05-16-2017/91

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573441779330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755017

57306100009

Date : 05-16-2017

BC10/490.0/3940/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730610000-9

Collection Ref. Code : 1815-55-800-8

Customer Information----------

Name : BACULPO,RUBEN D.

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	398557GS6	Pole No	:	0671124
Serial No	:	65329454	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6523
Period From	:	04-15-2017	Prev Rdg	:	6453
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 117.54
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.76
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		83.36
CURRENT BILL - MAY 2017		632.81
TOTAL AMOUNT DUE		1,425.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 700.00

Your monthly electricity consumption chart

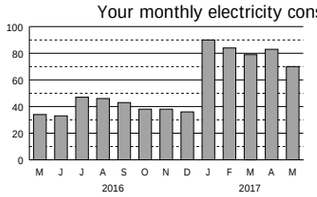

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.81		
Less : VAT	46.44		
Amount Net of VAT	586.37		
Less: BIR 2306	19.36		
BIR 2307	11.05	VATable Sales	549.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	555.96	VAT Zero Rated Sales	0.00
Add : VAT	46.44	VAT Amount	46.44
TOTAL AMOUNT DUE	602.40	TOTAL SALES	632.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3940/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573441779330

Collection Ref. Code : 1815-55-800-8
Account ID : 5730610000-9
Customer Name : BACULPO,RUBEN D.
Meter Number : 398557GS6
Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,425.85 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 upaid 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

57306100009

BC10/490.0/3940/0/31/05-16-2017/91

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038831104064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03884100003

1009753891

Date : 05-16-2017

BC10/490.0/3955/0672242/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388410000-3

Collection Ref. Code : 1819-80-629-4

Customer Information----------

Name : TOJENO,PACIFICO

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	160859WS6	Pole No	:	0672242
Serial No	:	45657564	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47329
Period From	:	04-15-2017	Prev Rdg	:	47224
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 402.00	8.04
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		5.80
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		3.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.01
CURRENT BILL - MAY 2017		1,159.02
TOTAL AMOUNT DUE		1,561.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 268.00

Your monthly electricity consumption chart

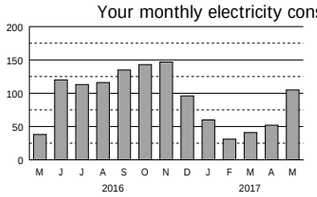

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.02		
Less : VAT	85.55		
Amount Net of VAT	1,073.47		
Less: BIR 2306	35.66		
BIR 2307	20.46	VATable Sales	1,017.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,017.35	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,102.90	TOTAL SALES	1,159.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3955/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038831104064

Collection Ref. Code : 1819-80-629-4
Account ID : 0388410000-3
Customer Name : TOJENO,PACIFICO
Meter Number : 160859WS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,561.11 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 upaid 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

03884100003

BC10/490.0/3955/0/31/05-16-2017/91

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926082917751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762400

92608100001

Date : 05-16-2017

BC10/490.0/3970/0672284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260810000-1

Collection Ref. Code : 1827-84-605-4

Customer Information----------

Name : BISNAR,FELIPE G

Premise Address: TALISAY

Billing Address: TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035276	Pole No	:	0672284
Serial No	:	121757876	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8264
Period From	:	04-15-2017	Prev Rdg	:	8066
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,069.34
Transmission Charge	0.4004/kWh	79.28
System Loss Charge	0.7946/kWh	157.33
Sub-Total		1,305.95
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		11.06
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		73.98
Transmission		2.22
System Loss		10.26
Distribution		68.58
Others		8.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		270.59
CURRENT BILL - MAY 2017		2,210.43
TOTAL AMOUNT DUE		4,290.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,700.00

Your monthly electricity consumption chart

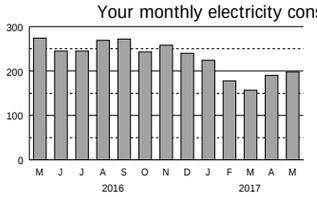

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.43		
Less : VAT	163.99		
Amount Net of VAT	2,046.44		
Less: BIR 2306	68.32		
BIR 2307	39.02	VATable Sales	1,939.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.60
Amount Due	1,939.10	VAT Zero Rated Sales	0.00
Add : VAT	163.99	VAT Amount	163.99
TOTAL AMOUNT DUE	2,103.09	TOTAL SALES	2,210.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3970/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926082917751

Collection Ref. Code : 1827-84-605-4

Account ID : 9260810000-1

Customer Name : BISNAR,FELIPE G

Meter Number : MTR1035276

Period : Apr 2017

Premise Address: TALISAY

Billing Address: TALISAY

TOTAL AMOUNT DUE : 4,290.83

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 upaid 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 _____

92608100001

BC10/490.0/3970/0/31/05-16-2017/91

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387036104788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760290

38708100003

Date : 05-16-2017

BC10/490.0/3980/0672214/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870810000-3

Collection Ref. Code : 1835-51-947-4

Customer Information----------

Name : BISNAR,FLORDELIA P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	111416SS6	Pole No	:	0672214
Serial No	:	80750842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68652
Period From	:	04-15-2017	Prev Rdg	:	68483
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	215	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		92.73
Government Charges		
Franchise Tax - Local		9.67
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		236.07
CURRENT BILL - MAY 2017		1,932.03
TOTAL AMOUNT DUE		3,976.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,707.00

Your monthly electricity consumption chart

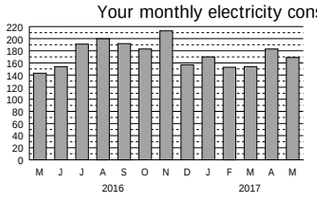

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.03		
Less : VAT	144.86		
Amount Net of VAT	1,787.17		
Less: BIR 2306	60.35		
BIR 2307	34.11	VATable Sales	1,695.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.21
Amount Due	1,692.71	VAT Zero Rated Sales	0.00
Add : VAT	144.86	VAT Amount	144.86
TOTAL AMOUNT DUE	1,837.57	TOTAL SALES	1,932.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3980/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387036104788

Collection Ref. Code : 1835-51-947-4

Account ID : 3870810000-3

Customer Name : BISNAR,FLORDELIA P

Meter Number : 111416SS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,976.03

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 upaid 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 _____

38708100003

BC10/490.0/3980/0/31/05-16-2017/91

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271401480266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753704

27138100006

Date : 05-16-2017

BC10/490.0/3990/0672284/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2713810000-6

Collection Ref. Code : 1837-39-200-5

Customer Information----------

Name : ALESNA,ROWENA S.

Premise Address: LITMON Talisay

Billing Address: LITMON Talisay

TIN :

Metering Information----------

Meter No	:	166463WS6	Pole No	:	0672284
Serial No	:	45646714	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31111
Period From	:	04-15-2017	Prev Rdg	:	30957
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	250	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		7.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		211.12
CURRENT BILL - MAY 2017		1,724.82
TOTAL AMOUNT DUE		3,533.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,447.00

Your monthly electricity consumption chart

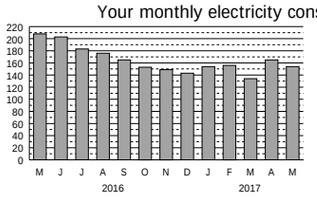

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.82		
Less : VAT	128.17		
Amount Net of VAT	1,596.65		
Less: BIR 2306	53.40		
BIR 2307	30.45	VATable Sales	1,513.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,512.80	VAT Zero Rated Sales	0.00
Add : VAT	128.17	VAT Amount	128.17
TOTAL AMOUNT DUE	1,640.97	TOTAL SALES	1,724.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/3990/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271401480266

Collection Ref. Code : 1837-39-200-5

Account ID : 2713810000-6

Customer Name : ALESNA,ROWENA S.

Meter Number : 166463WS6

Period : Apr 2017

Premise Address: LITMON Talisay

Billing Address: LITMON Talisay

TOTAL AMOUNT DUE : 3,533.62

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 upaid 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 _____

27138100006

BC10/490.0/3990/0/31/05-16-2017/91

7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571134961781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57148100001

1009753885

Date : 05-16-2017

BC10/490.0/4000/0672305/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714810000-1

Collection Ref. Code : 1829-77-104-3

Customer Information----------

Name : PACANA,EDELITH C

Premise Address: TRES ALINOS ST/ LETMON POBLACION CAMPO
Billing Address: TRES ALINOS ST/ LETMON POBLACION CAMPO

TIN :

Metering Information----------

Meter No	:	477160GS6	Pole No	:	0672305
Serial No	:	53000529	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9334
Period From	:	04-15-2017	Prev Rdg	:	9120
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	393	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,155.75
Transmission Charge	0.4004/kWh	85.69
System Loss Charge	0.7946/kWh	170.04
Sub-Total		1,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		11.92
LFT Differential	0.0061/kWh	1.31
Value Added Tax		
Generation		79.97
Transmission		2.40
System Loss		11.09
Distribution		74.08
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		291.87
CURRENT BILL - MAY 2017		2,383.66
TOTAL AMOUNT DUE		4,412.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 709.00

Your monthly electricity consumption chart

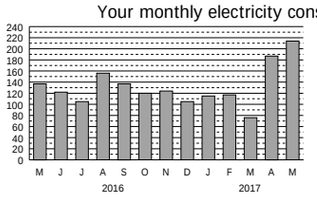

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.66		
Less : VAT	176.69		
Amount Net of VAT	2,206.97		
Less: BIR 2306	73.62		
BIR 2307	42.07	VATable Sales	2,091.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.18
Amount Due	2,091.28	VAT Zero Rated Sales	0.00
Add : VAT	176.69	VAT Amount	176.69
TOTAL AMOUNT DUE	2,267.97	TOTAL SALES	2,383.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4000/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571134961781

Collection Ref. Code : 1829-77-104-3
Account ID : 5714810000-1
Customer Name : PACANA,EDELITH C
Meter Number : 477160GS6
Period : Apr 2017

Premise Address: TRES ALINOS ST/ LETMON POBLACION CAMPO
Billing Address: TRES ALINOS ST/ LETMON POBLACION CAMPO

TOTAL AMOUNT DUE : 4,412.29 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 upaid 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

57148100001

BC10/490.0/4000/0/31/05-16-2017/91

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256751866493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760675

25619342220

Date : 05-16-2017

BC10/490.0/4010/0672305/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561934222-0

Collection Ref. Code : 1853-47-182-8

Customer Information----------

Name : ISABELO,MANSUETO GASCON

Premise Address: TRES ALINOS STREET DUMLOG, TALISAY

Billing Address: TRES ALINOS STREET DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	407275 GS6	Pole No	:	0672305
Serial No	:	62523655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7438
Period From	:	04-15-2017	Prev Rdg	:	7332
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	472	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	572.47
Transmission Charge	0.4004/kWh	42.44
System Loss Charge	0.7946/kWh	84.23
Sub-Total		699.14
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		5.95
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.62
Transmission		1.19
System Loss		5.49
Distribution		36.99
Others		5.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		145.55
CURRENT BILL - MAY 2017		1,189.41
TOTAL AMOUNT DUE		2,455.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,113.00

Your monthly electricity consumption chart

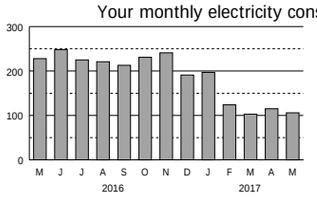

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.41		
Less : VAT	88.45		
Amount Net of VAT	1,100.96		
Less: BIR 2306	36.86		
BIR 2307	21.00	VATable Sales	1,043.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	1,043.10	VAT Zero Rated Sales	0.00
Add : VAT	88.45	VAT Amount	88.45
TOTAL AMOUNT DUE	1,131.55	TOTAL SALES	1,189.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4010/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256751866493

Collection Ref. Code : 1853-47-182-8

Account ID : 2561934222-0

Customer Name : ISABELO,MANSUETO GASCON

Meter Number : 407275 GS6

Period : Apr 2017

Premise Address: TRES ALINOS STREET DUMLOG, TALISAY

Billing Address: TRES ALINOS STREET DUMLOG, TALISAY

TOTAL AMOUNT DUE : 2,455.30 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 upaid 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

25619342220

BC10/490.0/4010/0/31/05-16-2017/91

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420583198779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760164

42032497200

Date : 05-16-2017

BC10/490.0/4020/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203249720-0

Collection Ref. Code : 1861-61-935-9

Customer Information----------

Name : MAGOS,SHANDY MAE BACASON

Premise Address: SITIO LITMON POBLACION, TALISAY CITY

Billing Address: SITIO LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084563	Pole No	:	1001463
Serial No	:	40014966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2793
Period From	:	04-15-2017	Prev Rdg	:	2611
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	222	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.4004/kWh	72.87
System Loss Charge	0.7946/kWh	144.62
Sub-Total		1,200.42
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 976.00	19.52
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		10.06
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		2.04
System Loss		9.44
Distribution		63.09
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		246.43
CURRENT BILL - MAY 2017		2,011.20
TOTAL AMOUNT DUE		2,987.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 977.00

Your monthly electricity consumption chart

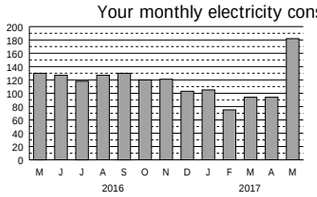

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.20		
Less : VAT	148.55		
Amount Net of VAT	1,862.65		
Less: BIR 2306	61.90		
BIR 2307	35.50	VATable Sales	1,764.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.88
Amount Due	1,765.25	VAT Zero Rated Sales	0.00
Add : VAT	148.55	VAT Amount	148.55
TOTAL AMOUNT DUE	1,913.80	TOTAL SALES	2,011.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4020/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420583198779

Collection Ref. Code : 1861-61-935-9

Account ID : 4203249720-0

Customer Name : MAGOS,SHANDY MAE BACASON

Meter Number : MTR1084563

Period : Apr 2017

Premise Address: SITIO LITMON POBLACION, TALISAY CITY

Billing Address: SITIO LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,987.34 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 upaid 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

42032497200

BC10/490.0/4020/0/31/05-16-2017/91

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797712928876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79719675948

1009763129

Date : 05-16-2017

BC10/490.0/4025/0672305/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971967594-8

Collection Ref. Code : 1861-99-557-1

Customer Information----------

Name : ORBESO,BABELYN ALPIS

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099261	Pole No	:	0672305
Serial No	:	40072379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	610
Period From	:	04-15-2017	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 140.20
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 11.04
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		57.23
CURRENT BILL - MAY 2017		413.79
TOTAL AMOUNT DUE		855.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 322.00

Your monthly electricity consumption chart

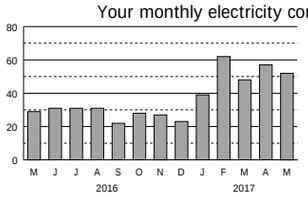

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.79		
Less : VAT	30.10		
Amount Net of VAT	383.69		
Less: BIR 2306	12.55		
BIR 2307	7.17	VATable Sales	356.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	363.97	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	394.07	TOTAL SALES	413.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4025/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797712928876

Collection Ref. Code : 1861-99-557-1

Account ID : 7971967594-8

Customer Name : ORBESO,BABELYN ALPIS

Meter Number : MTR1099261

Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 855.44

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 upaid 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 _____

79719675948

BC10/490.0/4025/0/31/05-16-2017/91

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463593964713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46345100005

BILLING STATEMENT

1009764993

Date : 05-16-2017

BC10/490.0/4030/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634510000-5

Collection Ref. Code : 1809-65-383-5

Customer Information----------

Name : CABRADILLA,MARIFE C.

Premise Address: LITMON Talisay
Billing Address: LITMON Talisay

TIN :

Metering Information----------

Meter No	:	397719GS6	Pole No	:	1001463
Serial No	:	2003160435	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20790
Period From	:	04-15-2017	Prev Rdg	:	20760
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 13.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.43
CURRENT BILL - MAY 2017		141.76
TOTAL AMOUNT DUE		905.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 800.00

Your monthly electricity consumption chart

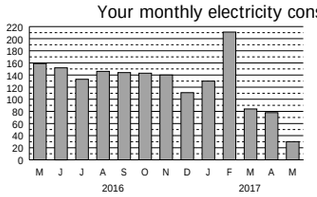

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.76		
Less : VAT	10.30		
Amount Net of VAT	131.46		
Less: BIR 2306	4.30		
BIR 2307	2.34	VATable Sales	116.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.13
Amount Due	124.82	VAT Zero Rated Sales	0.00
Add : VAT	10.30	VAT Amount	10.30
TOTAL AMOUNT DUE	135.12	TOTAL SALES	141.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4030/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463593964713

Collection Ref. Code : 1809-65-383-5
Account ID : 4634510000-5
Customer Name : CABRADILLA,MARIFE C.
Meter Number : 397719GS6
Period : Apr 2017

Premise Address: LITMON Talisay
Billing Address: LITMON Talisay

TOTAL AMOUNT DUE : 905.79

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 upaid 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 _____

46345100005

BC10/490.0/4030/0/31/05-16-2017/91

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178071516459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17874468618

BILLING STATEMENT

1009756695

Date : 05-16-2017

BC10/490.0/4060/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787446861-8

Collection Ref. Code : 1855-72-008-6

Customer Information----------

Name : MARCHAN,NINO DE VILLA

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	3331 EVS6	Pole No	:	0672410
Serial No	:	05232846	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4216
Period From	:	04-15-2017	Prev Rdg	:	3891
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,755.23
Transmission Charge	0.4004/kWh	130.13
System Loss Charge	0.7946/kWh	258.25
Sub-Total		2,143.61
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,832.00	96.64
Sub-Total		130.69
Government Charges		
Franchise Tax - Local		18.29
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		121.44
Transmission		3.65
System Loss		16.86
Distribution		112.19
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		447.36
CURRENT BILL - MAY 2017		3,656.59
TOTAL AMOUNT DUE		6,421.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 2,067.00

Your monthly electricity consumption chart

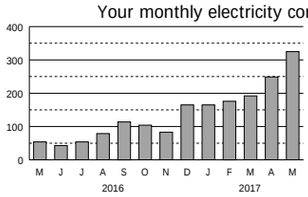

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.59		
Less : VAT	272.26		
Amount Net of VAT	3,384.33		
Less: BIR 2306	113.45		
BIR 2307	64.55	VATable Sales	3,209.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.10
Amount Due	3,206.33	VAT Zero Rated Sales	0.00
Add : VAT	272.26	VAT Amount	272.26
TOTAL AMOUNT DUE	3,478.59	TOTAL SALES	3,656.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4060/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178071516459

Collection Ref. Code : 1855-72-008-6

Account ID : 1787446861-8

Customer Name : MARCHAN,NINO DE VILLA

Meter Number : 3331 EVS6

Period : Apr 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 6,421.58 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 upaid 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

17874468618

BC10/490.0/4060/0/31/05-16-2017/91

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972184360290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754374

97251444614

Date : 05-16-2017

BC10/490.0/4064/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725144461-4

Collection Ref. Code : 1863-56-239-7

Customer Information----------

Name : BACLAY,JANREY REYES

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1054247	Pole No	:	0672431
Serial No	:	121451554	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3689
Period From	:	04-15-2017	Prev Rdg	:	3502
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,128.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 6,865.50	137.31
Sub-Total		156.90
Government Charges		
Franchise Tax - Local		11.00
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		20.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		267.99
CURRENT BILL - MAY 2017		2,198.34
TOTAL AMOUNT DUE		5,326.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 3,737.00

Your monthly electricity consumption chart

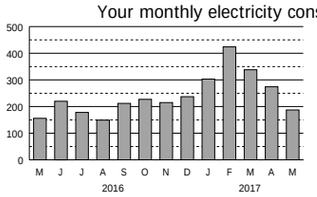

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.34		
Less : VAT	166.76		
Amount Net of VAT	2,031.58		
Less: BIR 2306	69.49		
BIR 2307	38.83	VATable Sales	1,930.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.23
Amount Due	1,923.26	VAT Zero Rated Sales	0.00
Add : VAT	166.76	VAT Amount	166.76
TOTAL AMOUNT DUE	2,090.02	TOTAL SALES	2,198.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4064/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972184360290

Collection Ref. Code : 1863-56-239-7

Account ID : 9725144461-4

Customer Name : BACLAY,JANREY REYES

Meter Number : MTR1054247

Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 5,326.95 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 upaid 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

97251444614

BC10/490.0/4064/0/31/05-16-2017/91

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873940244042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754491

87320300814

Date : 05-16-2017

BC10/490.0/4066/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732030081-4

Collection Ref. Code : 1857-30-680-5

Customer Information----------

Name : BAYADOG,FERNANDO DELOS REYES

Premise Address: LITMON POBLACION,TALISAY CITY

Billing Address: LITMON POBLACION,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7577 EES6	Pole No	:	0672410
Serial No	:	05658880	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2134
Period From	:	04-15-2017	Prev Rdg	:	2064
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		- 88.74
Government Charges		
Franchise Tax - Local		3.30
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 5.28
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		87.01
CURRENT BILL - MAY 2017		665.26
TOTAL AMOUNT DUE		1,898.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 1,000.00

Your monthly electricity consumption chart

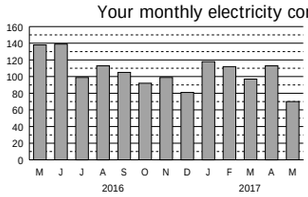

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.26		
Less : VAT	49.92		
Amount Net of VAT	615.34		
Less: BIR 2306	20.81		
BIR 2307	11.63	VATable Sales	578.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	582.90	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	632.82	TOTAL SALES	665.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4066/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873940244042

Collection Ref. Code : 1857-30-680-5

Account ID : 8732030081-4

Customer Name : BAYADOG,FERNANDO DELOS REYES

Meter Number : 7577 EES6

Period : Apr 2017

Premise Address: LITMON POBLACION,TALISAY CITY

Billing Address: LITMON POBLACION,TALISAY CITY

TOTAL AMOUNT DUE : 1,898.16 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 upaid 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

87320300814

BC10/490.0/4066/0/31/05-16-2017/91

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228642533046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22874831880

1009761880

Date : 05-16-2017

BC10/490.0/4068/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287483188-0

Collection Ref. Code : 1861-71-089-5

Customer Information----------

Name : BIBON,ARLENE ALFANTA

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091150	Pole No	:	0672410
Serial No	:	40043060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1773
Period From	:	04-15-2017	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	118	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 999.00	19.98
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.88
CURRENT BILL - MAY 2017		1,150.72
TOTAL AMOUNT DUE		2,149.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,740.00

Your monthly electricity consumption chart

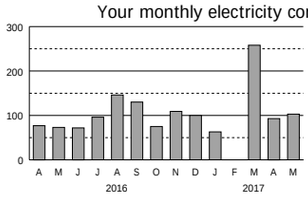

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.72		
Less : VAT	85.42		
Amount Net of VAT	1,065.30		
Less: BIR 2306	35.61		
BIR 2307	20.31	VATable Sales	1,009.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.46
Amount Due	1,009.38	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,094.80	TOTAL SALES	1,150.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4068/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228642533046

Collection Ref. Code : 1861-71-089-5

Account ID : 2287483188-0

Customer Name : BIBON,ARLENE ALFANTA

Meter Number : MTR1091150

Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,149.56 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 upaid 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

22874831880

BC10/490.0/4068/0/31/05-16-2017/91

7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830468485609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763454

83010131817

Date : 05-16-2017

BC10/490.0/4070/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301013181-7

Collection Ref. Code : 1851-27-638-6

Customer Information----------

Name : HAYES,DALILAH ABACAHAN

Premise Address: LITMON

Billing Address: LITMON

TIN :

Metering Information----------

Meter No	:	511244 GS6	Pole No	:	0672431
Serial No	:	53366880	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4589
Period From	:	04-15-2017	Prev Rdg	:	4523
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 114.43
Government Charges		
Franchise Tax - Local		2.93
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.15
CURRENT BILL - MAY 2017		592.89
TOTAL AMOUNT DUE		1,162.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 250.00

Your monthly electricity consumption chart

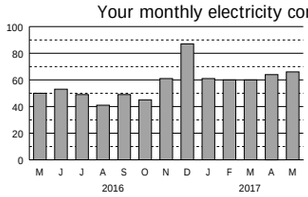

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.89		
Less : VAT	43.38		
Amount Net of VAT	549.51		
Less: BIR 2306	18.08		
BIR 2307	10.35	VATable Sales	514.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.77
Amount Due	521.08	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	564.46	TOTAL SALES	592.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4070/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830468485609

Collection Ref. Code : 1851-27-638-6

Account ID : 8301013181-7

Customer Name : HAYES,DALILAH ABACAHAN

Meter Number : 511244 GS6

Period : Apr 2017

Premise Address: LITMON

Billing Address: LITMON

TOTAL AMOUNT DUE : 1,162.78 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 upaid 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

83010131817

BC10/490.0/4070/0/31/05-16-2017/91

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293482817743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761807

29333322666

Date : 05-16-2017

BC10/490.0/4080/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933332266-6

Collection Ref. Code : 1851-85-071-6

Customer Information----------

Name : BACLAY,DANILO CILAYA

Premise Address: MAHAYAHAY POBLACION
Billing Address: MAHAYAHAY POBLACION

TIN :

Metering Information----------

Meter No	:	535601 GS6	Pole No	:	0672431
Serial No	:	52602552	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3651
Period From	:	04-15-2017	Prev Rdg	:	3598
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 127.64
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 9.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		60.25
CURRENT BILL - MAY 2017		438.83
TOTAL AMOUNT DUE		1,110.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 540.00

Your monthly electricity consumption chart

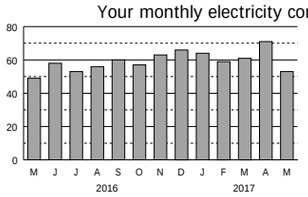

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.83		
Less : VAT	32.53		
Amount Net of VAT	406.30		
Less: BIR 2306	13.54		
BIR 2307	7.61	VATable Sales	378.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.72
Amount Due	385.15	VAT Zero Rated Sales	0.00
Add : VAT	32.53	VAT Amount	32.53
TOTAL AMOUNT DUE	417.68	TOTAL SALES	438.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4080/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293482817743

Collection Ref. Code : 1851-85-071-6
Account ID : 2933332266-6
Customer Name : BACLAY,DANILO CILAYA
Meter Number : 535601 GS6
Period : Apr 2017

Premise Address: MAHAYAHAY POBLACION
Billing Address: MAHAYAHAY POBLACION

TOTAL AMOUNT DUE : 1,110.33 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 upaid 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

29333322666

BC10/490.0/4080/0/31/05-16-2017/91

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075967367544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07502358810

1009755046
Date : 05-16-2017
BC10/490.0/4090/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750235881-0
Collection Ref. Code : 1851-85-842-3

Customer Information----------
Name : BANOGBANOG,RINALYN
Premise Address: MAHAYAHAY POBLACION
Billing Address: MAHAYAHAY POBLACION

TIN :

Metering Information----------

Meter No	:	535410 GS6	Pole No	:	0672431
Serial No	:	87303200	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5564
Period From	:	04-15-2017	Prev Rdg	:	5416
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	230	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		39.33
Government Charges		
Franchise Tax - Local		8.23
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		201.51
CURRENT BILL - MAY 2017		1,645.48
TOTAL AMOUNT DUE		2,837.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,190.00

Your monthly electricity consumption chart

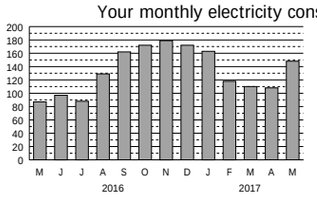

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.48		
Less : VAT	121.88		
Amount Net of VAT	1,523.60		
Less: BIR 2306	50.80		
BIR 2307	29.04	VATable Sales	1,443.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.63
Amount Due	1,443.76	VAT Zero Rated Sales	0.00
Add : VAT	121.88	VAT Amount	121.88
TOTAL AMOUNT DUE	1,565.64	TOTAL SALES	1,645.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4090/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075967367544

Collection Ref. Code : 1851-85-842-3
Account ID : 0750235881-0
Customer Name : BANOGBANOG,RINALYN
Meter Number : 535410 GS6
Period : Apr 2017

Premise Address: MAHAYAHAY POBLACION
Billing Address: MAHAYAHAY POBLACION

TOTAL AMOUNT DUE : 2,837.13 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 upaid 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 _____

07502358810

BC10/490.0/4090/0/31/05-16-2017/91

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331690750004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3317493730 1

1009763575

Date : 05-16-2017

BC10/490.0/4095/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317493730-1

Collection Ref. Code : 3317-49-373-0

Customer Information----------

Name : ALBARICO,JANESSA MAE MANGUBAT

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183638	Pole No	:	0672431
Serial No	:	40129615	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	486
Period From	:	04-15-2017	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 156.38
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.33
CURRENT BILL - MAY 2017		449.99
TOTAL AMOUNT DUE		791.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 296.00

Your monthly electricity consumption chart

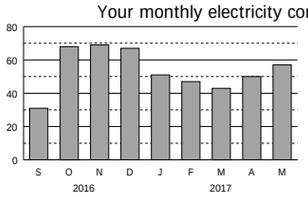

Avg Monthly Usage : 53.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.99		
Less : VAT	32.61		
Amount Net of VAT	417.38		
Less: BIR 2306	13.60		
BIR 2307	7.80	VATable Sales	387.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.72
Amount Due	395.98	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	428.59	TOTAL SALES	449.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4095/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331690750004

Collection Ref. Code : 3317-49-373-0
Account ID : 3317493730-1
Customer Name : ALBARICO,JANESSA MAE MANGUBAT
Meter Number : MTR1183638
Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY
Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 791.68 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 upaid 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 _____

3317493730 1

BC10/490.0/4095/0/31/05-16-2017/91

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219014765701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21951485750

1009759019

Date : 05-16-2017

BC10/490.0/4100/0672431/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195148575-0

Collection Ref. Code : 1851-70-596-1

Customer Information----------

Name : VILLARANTE,EDMUNDO CABALLERO

Premise Address: MAHAYAHAY POB.

Billing Address: MAHAYAHAY POB.

TIN :

Metering Information----------

Meter No	:	529205 GS6	Pole No	:	0672431
Serial No	:	24646626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3533
Period From	:	04-15-2017	Prev Rdg	:	3502
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		0.88
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.05
CURRENT BILL - MAY 2017		184.10
TOTAL AMOUNT DUE		369.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 113.00

Your monthly electricity consumption chart

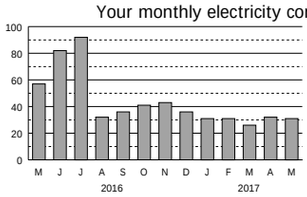

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.10		
Less : VAT	13.21		
Amount Net of VAT	170.89		
Less: BIR 2306	5.50		
BIR 2307	3.12	VATable Sales	155.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.84
Amount Due	162.27	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	175.48	TOTAL SALES	184.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4100/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219014765701

Collection Ref. Code : 1851-70-596-1

Account ID : 2195148575-0

Customer Name : VILLARANTE,EDMUNDO CABALLERO

Meter Number : 529205 GS6

Period : Apr 2017

Premise Address: MAHAYAHAY POB.

Billing Address: MAHAYAHAY POB.

TOTAL AMOUNT DUE : 369.50

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 upaid 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

21951485750

BC10/490.0/4100/0/31/05-16-2017/91

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695250897287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762387

69597319461

Date : 05-16-2017

BC10/490.0/4130/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959731946-1

Collection Ref. Code : 1851-24-584-7

Customer Information----------

Name : DE VILLA,JOMAR COLETA

Premise Address: 3 ALINOS POBLACION

Billing Address: 3 ALINOS POBLACION

TIN :

Metering Information----------

Meter No	:	508727 GS6	Pole No	:	0672403
Serial No	:	58300107	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2527
Period From	:	04-15-2017	Prev Rdg	:	2500
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	228	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 165.45
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.67
CURRENT BILL - MAY 2017		116.56
TOTAL AMOUNT DUE		305.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 176.00

Your monthly electricity consumption chart

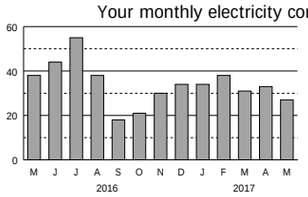

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.56		
Less : VAT	8.10		
Amount Net of VAT	108.46		
Less: BIR 2306	3.38		
BIR 2307	1.91	VATable Sales	94.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.57
Amount Due	103.17	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	111.27	TOTAL SALES	116.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4130/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695250897287

Collection Ref. Code : 1851-24-584-7

Account ID : 6959731946-1

Customer Name : DE VILLA,JOMAR COLETA

Meter Number : 508727 GS6

Period : Apr 2017

Premise Address: 3 ALINOS POBLACION

Billing Address: 3 ALINOS POBLACION

TOTAL AMOUNT DUE : 305.13

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 upaid 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 _____

69597319461

BC10/490.0/4130/0/31/05-16-2017/91

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687853687696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68726100008

1009759414

Date : 05-16-2017

BC10/490.0/4250/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872610000-8

Collection Ref. Code : 1817-49-773-1

Customer Information----------

Name : MAGHANOY,EDGARDO P

Premise Address: SITIO MAHAYAHAY POBLACION TALISAY
Billing Address: SITIO MAHAYAHAY POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	167966WS6	Pole No	:	0672403
Serial No	:	49411626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11098
Period From	:	04-15-2017	Prev Rdg	:	10977
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	188	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 873.00	17.46
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		4.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.60
CURRENT BILL - MAY 2017		1,344.04
TOTAL AMOUNT DUE		2,217.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 709.00

Your monthly electricity consumption chart

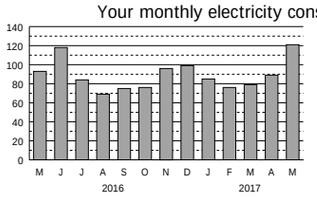

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.04		
Less : VAT	99.50		
Amount Net of VAT	1,244.54		
Less: BIR 2306	41.45		
BIR 2307	23.72	VATable Sales	1,179.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	1,179.37	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,278.87	TOTAL SALES	1,344.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4250/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687853687696

Collection Ref. Code : 1817-49-773-1
Account ID : 6872610000-8
Customer Name : MAGHANOY,EDGARDO P
Meter Number : 167966WS6
Period : Apr 2017

Premise Address: SITIO MAHAYAHAY POBLACION TALISAY
Billing Address: SITIO MAHAYAHAY POBLACION TALISAY

TOTAL AMOUNT DUE : 2,217.21 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 upaid 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

68726100008

BC10/490.0/4250/0/31/05-16-2017/91

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869508511433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86972175250

1009752760
Date : 05-16-2017
BC10/490.0/4280/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697217525-0
Collection Ref. Code : 1851-33-737-7

Customer Information----------
Name : LAURON,MARCELINA WASQUIN
Premise Address: TRES ALINOS ST. EXT. SITIO MAHAYAHAY POBLACION
Billing Address: TRES ALINOS ST. EXT. SITIO MAHAYAHAY POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1170088	Pole No	:	0672354
Serial No	:	133497315	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	482
Period From	:	04-15-2017	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 57.92
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.72
CURRENT BILL - MAY 2017		827.28
TOTAL AMOUNT DUE		1,833.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 577.00

Your monthly electricity consumption chart

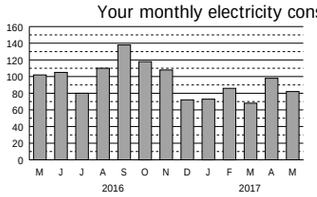

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.28		
Less : VAT	61.03		
Amount Net of VAT	766.25		
Less: BIR 2306	25.43		
BIR 2307	14.53	VATable Sales	722.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.69
Amount Due	726.29	VAT Zero Rated Sales	0.00
Add : VAT	61.03	VAT Amount	61.03
TOTAL AMOUNT DUE	787.32	TOTAL SALES	827.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4280/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869508511433

Collection Ref. Code : 1851-33-737-7
Account ID : 8697217525-0
Customer Name : LAURON,MARCELINA WASQUIN
Meter Number : MTR1170088
Period : Apr 2017

Premise Address: TRES ALINOS ST. EXT. SITIO MAHAYAHAY POBLACION
Billing Address: TRES ALINOS ST. EXT. SITIO MAHAYAHAY POBLACION

TOTAL AMOUNT DUE : 1,833.92 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 upaid 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

86972175250

BC10/490.0/4280/0/31/05-16-2017/91

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463155322063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46396100003

1009763954

Date : 05-16-2017

BC10/490.0/4290/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639610000-3

Collection Ref. Code : 1843-46-323-7

Customer Information----------

Name : LARGO,MYRA S

Premise Address: MAHAYAHAY POBLACION TALISAY
Billing Address: MAHAYAHAY POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	226329WS6	Pole No	:	0672354
Serial No	:	44829241	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10663
Period From	:	04-15-2017	Prev Rdg	:	10549
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	230	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		6.42
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		156.94
CURRENT BILL - MAY 2017		1,282.74
TOTAL AMOUNT DUE		2,820.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,400.00

Your monthly electricity consumption chart

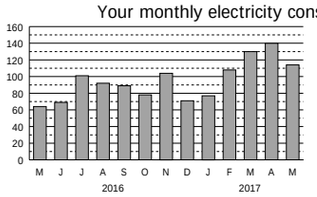

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.74		
Less : VAT	95.51		
Amount Net of VAT	1,187.23		
Less: BIR 2306	39.80		
BIR 2307	22.64	VATable Sales	1,125.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.43
Amount Due	1,124.79	VAT Zero Rated Sales	0.00
Add : VAT	95.51	VAT Amount	95.51
TOTAL AMOUNT DUE	1,220.30	TOTAL SALES	1,282.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4290/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463155322063

Collection Ref. Code : 1843-46-323-7
Account ID : 4639610000-3
Customer Name : LARGO,MYRA S
Meter Number : 226329WS6
Period : Apr 2017

Premise Address: MAHAYAHAY POBLACION TALISAY
Billing Address: MAHAYAHAY POBLACION TALISAY

TOTAL AMOUNT DUE : 2,820.74 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 upaid 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

46396100003

BC10/490.0/4290/0/31/05-16-2017/91

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254746184377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25467100001

1009759877
Date : 05-16-2017
BC10/490.0/4310/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546710000-1
Collection Ref. Code : 1845-58-140-7

Customer Information----------
Name : MENDOZA,GLADY S
Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1208310	Pole No	:	0672354
Serial No	:	85059163	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	87
Period From	:	04-15-2017	Prev Rdg	:	39
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	336	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 175.93
Government Charges		
Franchise Tax - Local		1.61
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.71
CURRENT BILL - MAY 2017		331.72
TOTAL AMOUNT DUE		714.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 433.00

Your monthly electricity consumption chart

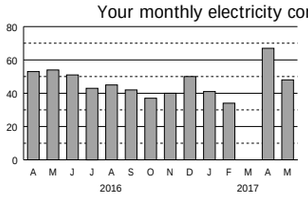

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.72		
Less : VAT	23.95		
Amount Net of VAT	307.77		
Less: BIR 2306	9.98		
BIR 2307	5.69	VATable Sales	283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.76
Amount Due	292.10	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	316.05	TOTAL SALES	331.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4310/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254746184377

Collection Ref. Code : 1845-58-140-7
Account ID : 2546710000-1
Customer Name : MENDOZA,GLADY S
Meter Number : MTR1208310
Period : Apr 2017

Premise Address: ZONE 5 DUMLOG TALISAY
Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 714.41 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 upaid 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 _____

25467100001

BC10/490.0/4310/0/31/05-16-2017/91

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462690202263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46206100003

1009763566

Date : 05-16-2017

BC10/490.0/4320/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620610000-3

Collection Ref. Code : 1815-29-584-8

Customer Information----------

Name : CONTADO,MARIO L.

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1208529	Pole No	:	0672354
Serial No	:	133496291	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54
Period From	:	04-15-2017	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 129.80
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 10.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.85
CURRENT BILL - MAY 2017		90.65
TOTAL AMOUNT DUE		217.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 225.00

Your monthly electricity consumption chart

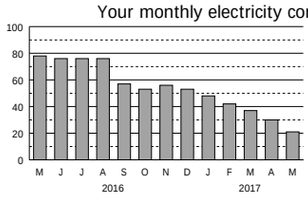

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.65		
Less : VAT	6.30		
Amount Net of VAT	84.35		
Less: BIR 2306	2.62		
BIR 2307	1.48	VATable Sales	73.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	80.25	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	86.55	TOTAL SALES	90.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4320/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462690202263

Collection Ref. Code : 1815-29-584-8
Account ID : 4620610000-3
Customer Name : CONTADO,MARIO L.
Meter Number : MTR1208529
Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 217.72

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 upaid 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 _____

46206100003

BC10/490.0/4320/0/31/05-16-2017/91

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606996373352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754745

60633053461

Date : 05-16-2017

BC10/490.0/4360/0672361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6063305346-1

Collection Ref. Code : 1857-52-656-2

Customer Information----------

Name : LABAJO,HONRITZ ISIDORO

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3263 EIS6	Pole No	:	0672361
Serial No	:	83304005	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2787
Period From	:	04-15-2017	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.43
CURRENT BILL - MAY 2017		290.62
TOTAL AMOUNT DUE		602.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 315.00

Your monthly electricity consumption chart

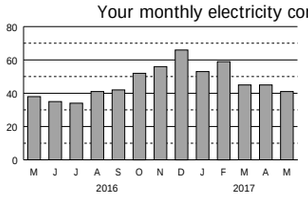

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.62		
Less : VAT	21.24		
Amount Net of VAT	269.38		
Less: BIR 2306	8.85		
BIR 2307	4.99	VATable Sales	248.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.19
Amount Due	255.54	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	276.78	TOTAL SALES	290.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4360/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606996373352

Collection Ref. Code : 1857-52-656-2

Account ID : 6063305346-1

Customer Name : LABAJO,HONRITZ ISIDORO

Meter Number : 3263 EIS6

Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 602.87

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 upaid 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 _____

60633053461

BC10/490.0/4360/0/31/05-16-2017/91

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923053076773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92374182241

1009760890

Date : 05-16-2017

BC10/490.0/4370/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237418224-1

Collection Ref. Code : 1859-33-716-3

Customer Information----------

Name : ISIDORO,MAXIMA DIACAMUS

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010562	Pole No	:	0672326
Serial No	:	83349469	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	642
Period From	:	04-15-2017	Prev Rdg	:	618
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.15
CURRENT BILL - MAY 2017		102.62
TOTAL AMOUNT DUE		216.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 278.00

Your monthly electricity consumption chart

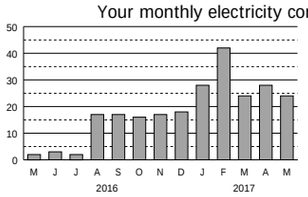

Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.62		
Less : VAT	7.09		
Amount Net of VAT	95.53		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	83.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	90.89	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	97.98	TOTAL SALES	102.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4370/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923053076773

Collection Ref. Code : 1859-33-716-3

Account ID : 9237418224-1

Customer Name : ISIDORO,MAXIMA DIACAMUS

Meter Number : MTR1010562

Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 216.74

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 upaid 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

92374182241

BC10/490.0/4370/0/31/05-16-2017/91

7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934233033398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752317

93467100009

Date : 05-16-2017

BC10/490.0/4380/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346710000-9

Collection Ref. Code : 1845-57-071-5

Customer Information----------

Name : ISIDORO,MAXIMA D

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	480570GS6	Pole No	:	0672410
Serial No	:	73740400	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3297
Period From	:	04-15-2017	Prev Rdg	:	3256
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		1.36
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.28
CURRENT BILL - MAY 2017		280.41
TOTAL AMOUNT DUE		454.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 36.00

Your monthly electricity consumption chart

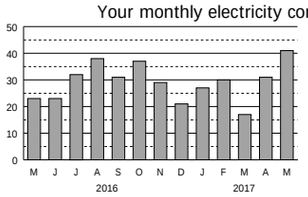

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.41		
Less : VAT	20.14		
Amount Net of VAT	260.27		
Less: BIR 2306	8.40		
BIR 2307	4.81	VATable Sales	239.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	247.06	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	267.20	TOTAL SALES	280.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4380/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934233033398

Collection Ref. Code : 1845-57-071-5

Account ID : 9346710000-9

Customer Name : ISIDORO,MAXIMA D

Meter Number : 480570GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 454.81

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 upaid 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

93467100009

BC10/490.0/4380/0/31/05-16-2017/91

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585052130026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760115

58516100003

Date : 05-16-2017

BC10/490.0/4390/1074201/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851610000-3

Collection Ref. Code : 1817-28-470-3

Customer Information----------

Name : ISIDORO,MAXIMA D

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	401873GS6	Pole No	:	1074201
Serial No	:	2003223271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10033
Period From	:	04-15-2017	Prev Rdg	:	9909
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.89
CURRENT BILL - MAY 2017		1,388.19
TOTAL AMOUNT DUE		2,770.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,168.71

Your monthly electricity consumption chart

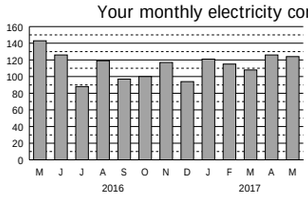

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.19		
Less : VAT	103.12		
Amount Net of VAT	1,285.07		
Less: BIR 2306	42.98		
BIR 2307	24.50	VATable Sales	1,218.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,217.59	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,320.71	TOTAL SALES	1,388.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4390/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585052130026

Collection Ref. Code : 1817-28-470-3
Account ID : 5851610000-3
Customer Name : ISIDORO,MAXIMA D
Meter Number : 401873GS6
Period : Apr 2017

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,770.85 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 upaid 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

58516100003

BC10/490.0/4390/0/31/05-16-2017/91

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448234682502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757844

44834869818

Date : 05-16-2017

BC10/490.0/4410/0672375/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483486981-8

Collection Ref. Code : 1849-80-626-8

Customer Information----------

Name : MARTINEZ,ROMEO LOPEZ

Premise Address: POBLACION

Billing Address: POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1015736	Pole No	:	0672375
Serial No	:	121517257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6641
Period From	:	04-15-2017	Prev Rdg	:	6521
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	675	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		6.72
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.43
CURRENT BILL - MAY 2017		1,343.46
TOTAL AMOUNT DUE		2,674.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 726.00

Your monthly electricity consumption chart

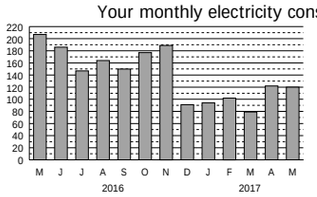

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.46		
Less : VAT	99.81		
Amount Net of VAT	1,243.65		
Less: BIR 2306	41.59		
BIR 2307	23.72	VATable Sales	1,179.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.62
Amount Due	1,178.34	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,278.15	TOTAL SALES	1,343.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4410/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448234682502

Collection Ref. Code : 1849-80-626-8

Account ID : 4483486981-8

Customer Name : MARTINEZ,ROMEO LOPEZ

Meter Number : MTR1015736

Period : Apr 2017

Premise Address: POBLACION

Billing Address: POBLACION

TOTAL AMOUNT DUE : 2,674.45

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 upaid 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 _____

44834869818

BC10/490.0/4410/0/31/05-16-2017/91

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590016839899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762281

59048100008

Date : 05-16-2017

BC10/490.0/4412/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904810000-8

Collection Ref. Code : 1829-73-464-4

Customer Information----------

Name : BAYUTAS,MILA DELFIN

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	32769DS6	Pole No	:	0672354
Serial No	:	24852418	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12738
Period From	:	04-15-2017	Prev Rdg	:	12643
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	320	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		- 3.49
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		1.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		127.55
CURRENT BILL - MAY 2017		1,027.49
TOTAL AMOUNT DUE		2,170.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 940.00

Your monthly electricity consumption chart

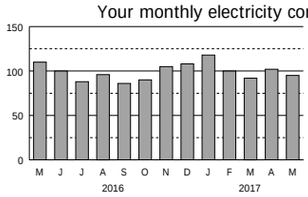

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.49		
Less : VAT	76.58		
Amount Net of VAT	950.91		
Less: BIR 2306	31.91		
BIR 2307	18.10	VATable Sales	899.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	900.90	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	977.48	TOTAL SALES	1,027.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4412/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590016839899

Collection Ref. Code : 1829-73-464-4

Account ID : 5904810000-8

Customer Name : BAYUTAS,MILA DELFIN

Meter Number : 32769DS6

Period : Apr 2017

Premise Address: POBLACION TALISAY

Billing Address: POBLACION TALISAY

TOTAL AMOUNT DUE : 2,170.34

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 upaid 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 _____

59048100008

BC10/490.0/4412/0/31/05-16-2017/91

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984020449788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

98408100000

1009758504

Date : 05-16-2017

BC10/490.0/4420/0672354/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840810000-0

Collection Ref. Code : 1841-35-974-2

Customer Information----------

Name : DELIMA,JARILYN D

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	530209 GS6	Pole No	:	0672354
Serial No	:	58819769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2762
Period From	:	04-15-2017	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	125	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 152.76
Government Charges		
Franchise Tax - Local		1.37
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.39
CURRENT BILL - MAY 2017		281.36
TOTAL AMOUNT DUE		497.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 187.00

Your monthly electricity consumption chart

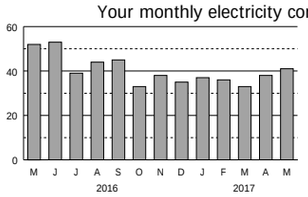

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.36		
Less : VAT	20.24		
Amount Net of VAT	261.12		
Less: BIR 2306	8.44		
BIR 2307	4.83	VATable Sales	239.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	247.85	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	268.09	TOTAL SALES	281.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4420/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984020449788

Collection Ref. Code : 1841-35-974-2

Account ID : 9840810000-0

Customer Name : DELIMA,JARILYN D

Meter Number : 530209 GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 497.82

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 upaid 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

98408100000

BC10/490.0/4420/0/31/05-16-2017/91

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355770038719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761069

35516100001

Date : 05-16-2017

BC10/490.0/4440/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551610000-1

Collection Ref. Code : 1817-20-920-5

Customer Information----------

Name : BAGUIO,ALMA C

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	362552GS6	Pole No	:	0672340
Serial No	:	2002117452	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8752
Period From	:	04-15-2017	Prev Rdg	:	8682
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 119.85
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 9.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.07
CURRENT BILL - MAY 2017		630.21
TOTAL AMOUNT DUE		1,307.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 456.00

Your monthly electricity consumption chart

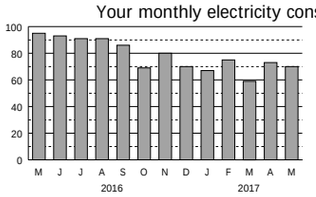

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.21		
Less : VAT	46.16		
Amount Net of VAT	584.05		
Less: BIR 2306	19.25		
BIR 2307	11.01	VATable Sales	547.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.91
Amount Due	553.79	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	599.95	TOTAL SALES	630.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4440/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355770038719

Collection Ref. Code : 1817-20-920-5

Account ID : 3551610000-1

Customer Name : BAGUIO,ALMA C

Meter Number : 362552GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,307.53

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 upaid 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

35516100001

BC10/490.0/4440/0/31/05-16-2017/91

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341416967485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755434

34177100004

Date : 05-16-2017

BC10/490.0/4450/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417710000-4

Collection Ref. Code : 1845-62-779-2

Customer Information----------

Name : PEREZ,EMILY B

Premise Address: MAHAYAHAY/ LITMON POBLACION TALISAY

Billing Address: MAHAYAHAY/ LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	468479GS6	Pole No	:	0672340
Serial No	:	75859678	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4232
Period From	:	04-15-2017	Prev Rdg	:	4186
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 167.92
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.79
CURRENT BILL - MAY 2017		318.89
TOTAL AMOUNT DUE		723.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 333.00

Your monthly electricity consumption chart

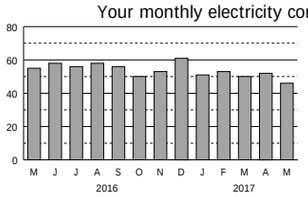

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.89		
Less : VAT	23.05		
Amount Net of VAT	295.84		
Less: BIR 2306	9.61		
BIR 2307	5.47	VATable Sales	272.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	280.76	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	303.81	TOTAL SALES	318.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4450/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341416967485

Collection Ref. Code : 1845-62-779-2

Account ID : 3417710000-4

Customer Name : PEREZ,EMILY B

Meter Number : 468479GS6

Period : Apr 2017

Premise Address: MAHAYAHAY/ LITMON POBLACION TALISAY

Billing Address: MAHAYAHAY/ LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 723.21 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 upaid 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

34177100004

BC10/490.0/4450/0/31/05-16-2017/91

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716275443201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758688

71617100004

Date : 05-16-2017

BC10/490.0/4460/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7161710000-4

Collection Ref. Code : 1843-71-524-4

Customer Information----------

Name : PAJUAY,JANITA R

Premise Address: LETMON POB., TALISAY
Billing Address: LETMON POB., TALISAY

TIN :

Metering Information----------

Meter No	:	213808WS6	Pole No	:	0672340
Serial No	:	45746666	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5025
Period From	:	04-15-2017	Prev Rdg	:	4989
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.62
CURRENT BILL - MAY 2017		212.68
TOTAL AMOUNT DUE		529.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 281.00

Your monthly electricity consumption chart

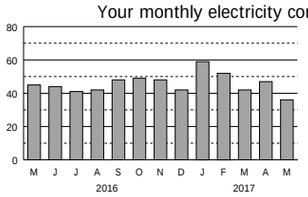

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.68		
Less : VAT	15.23		
Amount Net of VAT	197.45		
Less: BIR 2306	6.35		
BIR 2307	3.60	VATable Sales	179.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	187.50	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	202.73	TOTAL SALES	212.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4460/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716275443201

Collection Ref. Code : 1843-71-524-4
Account ID : 7161710000-4
Customer Name : PAJUAY,JANITA R
Meter Number : 213808WS6
Period : Apr 2017

Premise Address: LETMON POB., TALISAY
Billing Address: LETMON POB., TALISAY

TOTAL AMOUNT DUE : 529.72

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 upaid 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 _____

71617100004

BC10/490.0/4460/0/31/05-16-2017/91

7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026131825282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02615216682

BILLING STATEMENT

1009762079

Date : 05-16-2017

BC10/490.0/4468/0672403/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261521668-2

Collection Ref. Code : 1861-79-101-1

Customer Information----------

Name : VILLAVER,MARITESS SAYLOLA

Premise Address: LITMON POBLACION TALISAY CITY
Billing Address: LITMON POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102680	Pole No	:	0672403
Serial No	:	129125110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	939
Period From	:	04-15-2017	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 179.59
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.72
CURRENT BILL - MAY 2017		338.53
TOTAL AMOUNT DUE		727.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2017 - 204.00

Your monthly electricity consumption chart

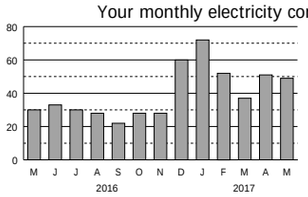

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.53		
Less : VAT	24.42		
Amount Net of VAT	314.11		
Less: BIR 2306	10.18		
BIR 2307	5.81	VATable Sales	288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	298.12	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	322.54	TOTAL SALES	338.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4468/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026131825282

Collection Ref. Code : 1861-79-101-1
Account ID : 0261521668-2
Customer Name : VILLAVER,MARITESS SAYLOLA
Meter Number : MTR1102680
Period : Apr 2017

Premise Address: LITMON POBLACION TALISAY CITY
Billing Address: LITMON POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 727.13 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 upaid 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 _____

02615216682

BC10/490.0/4468/0/31/05-16-2017/91

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832252748593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764139

83267100002

Date : 05-16-2017

BC10/490.0/4470/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326710000-2

Collection Ref. Code : 1845-47-794-4

Customer Information----------

Name : TORRETA,ROSALIE R

Premise Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY
Billing Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	475988GS6	Pole No	:	0672340
Serial No	:	77146878	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3613
Period From	:	04-15-2017	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 115.65
Government Charges		
Franchise Tax - Local		2.98
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.42
CURRENT BILL - MAY 2017		602.40
TOTAL AMOUNT DUE		1,206.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 330.00

Your monthly electricity consumption chart

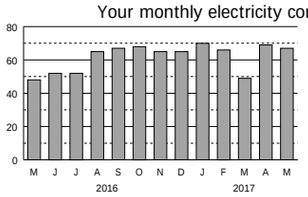

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.40		
Less : VAT	44.12		
Amount Net of VAT	558.28		
Less: BIR 2306	18.38		
BIR 2307	10.52	VATable Sales	522.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	529.38	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	573.50	TOTAL SALES	602.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4470/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832252748593

Collection Ref. Code : 1845-47-794-4
Account ID : 8326710000-2
Customer Name : TORRETA,ROSALIE R
Meter Number : 475988GS6
Period : Apr 2017

Premise Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY
Billing Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,206.28 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 upaid 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

83267100002

BC10/490.0/4470/0/31/05-16-2017/91

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497562091421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762337

49727100007

Date : 05-16-2017

BC10/490.0/4490/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972710000-7

Collection Ref. Code : 1843-84-635-7

Customer Information----------

Name : MANGARO,JELYN S

Premise Address: LETMON POBLACION TALISAY
Billing Address: LETMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	472604GS6	Pole No	:	0672340
Serial No	:	60970134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5157
Period From	:	04-15-2017	Prev Rdg	:	5058
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	114	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 27.75
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.86
CURRENT BILL - MAY 2017		1,043.36
TOTAL AMOUNT DUE		2,008.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,000.00

Your monthly electricity consumption chart

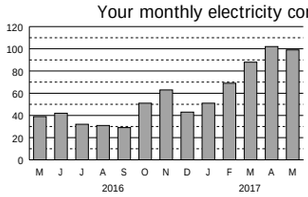

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.36		
Less : VAT	76.88		
Amount Net of VAT	966.48		
Less: BIR 2306	32.06		
BIR 2307	18.37	VATable Sales	913.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.98
Amount Due	916.05	VAT Zero Rated Sales	0.00
Add : VAT	76.88	VAT Amount	76.88
TOTAL AMOUNT DUE	992.93	TOTAL SALES	1,043.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4490/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497562091421

Collection Ref. Code : 1843-84-635-7
Account ID : 4972710000-7
Customer Name : MANGARO,JELYN S
Meter Number : 472604GS6
Period : Apr 2017

Premise Address: LETMON POBLACION TALISAY
Billing Address: LETMON POBLACION TALISAY

TOTAL AMOUNT DUE : 2,008.69 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 upaid 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 _____

49727100007

BC10/490.0/4490/0/31/05-16-2017/91

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932717794123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764443

93267100001

Date : 05-16-2017

BC10/490.0/4510/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326710000-1

Collection Ref. Code : 1845-47-797-9

Customer Information----------

Name : GOMEZ,ARDION DELA CRUZ

Premise Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY

Billing Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	475990GS6	Pole No	:	0672340
Serial No	:	71379741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3209
Period From	:	04-15-2017	Prev Rdg	:	3170
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 182.76
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.07
CURRENT BILL - MAY 2017		227.14
TOTAL AMOUNT DUE		435.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 200.00

Your monthly electricity consumption chart

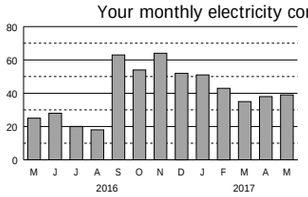

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.14		
Less : VAT	16.14		
Amount Net of VAT	211.00		
Less: BIR 2306	6.74		
BIR 2307	3.84	VATable Sales	191.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	200.42	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	216.56	TOTAL SALES	227.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4510/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932717794123

Collection Ref. Code : 1845-47-797-9

Account ID : 9326710000-1

Customer Name : GOMEZ,ARDION DELA CRUZ

Meter Number : 475990GS6

Period : Apr 2017

Premise Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY

Billing Address: ZONE 5/ SITIO LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 435.13 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 upaid 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

93267100001

BC10/490.0/4510/0/31/05-16-2017/91

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355353421091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760870

35529802551

Date : 05-16-2017

BC10/490.0/4520/0672361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552980255-1

Collection Ref. Code : 1855-47-320-8

Customer Information----------

Name : VILLARANTE,EDMUNDO CABALLERO

Premise Address: MAHAYAHAY POBLACION TALISAY CITY

Billing Address: MAHAYAHAY POBLACION TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573387 GS6	Pole No	:	0672361
Serial No	:	85657167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2587
Period From	:	04-15-2017	Prev Rdg	:	2529
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.01
CURRENT BILL - MAY 2017		463.02
TOTAL AMOUNT DUE		1,040.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 345.00

Your monthly electricity consumption chart

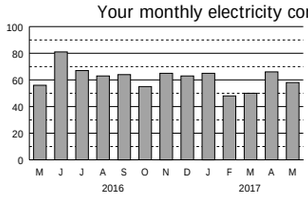

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.02		
Less : VAT	33.75		
Amount Net of VAT	429.27		
Less: BIR 2306	14.07		
BIR 2307	8.03	VATable Sales	399.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	407.17	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	440.92	TOTAL SALES	463.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4520/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355353421091

Collection Ref. Code : 1855-47-320-8

Account ID : 3552980255-1

Customer Name : VILLARANTE,EDMUNDO CABALLERO

Meter Number : 573387 GS6

Period : Apr 2017

Premise Address: MAHAYAHAY POBLACION TALISAY CITY

Billing Address: MAHAYAHAY POBLACION TALISAY CITY

TOTAL AMOUNT DUE : 1,040.79 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 upaid 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

35529802551

BC10/490.0/4520/0/31/05-16-2017/91

7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854525345520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85408100007

1009761085

Date : 05-16-2017

BC10/490.0/4530/0672361/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540810000-7

Collection Ref. Code : 1841-29-527-2

Customer Information----------

Name : GARCES,ERVITO C

Premise Address: ZONE 6 LETMON DUMLOG TALISAY

Billing Address: ZONE 6 LETMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	571391 GS6	Pole No	:	0672361
Serial No	:	53983847	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13698
Period From	:	04-15-2017	Prev Rdg	:	13346
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	120	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,279.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,901.05
Transmission Charge	0.4004/kWh	140.94
System Loss Charge	0.7946/kWh	279.70
Sub-Total		2,321.69
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 10,402.50	208.05
Sub-Total		244.93
Government Charges		
Franchise Tax - Local		20.40
LFT Differential	0.0061/kWh	2.15
Value Added Tax		
Generation		131.53
Transmission		3.95
System Loss		18.26
Distribution		121.46
Others		32.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		497.55
CURRENT BILL - MAY 2017		4,076.34
TOTAL AMOUNT DUE		9,355.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 5,123.00

Your monthly electricity consumption chart

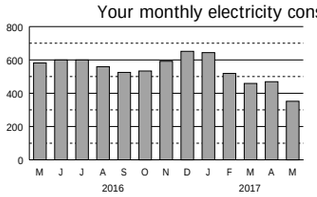

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,076.34		
Less : VAT	307.30		
Amount Net of VAT	3,769.04		
Less: BIR 2306	128.03		
BIR 2307	71.98	VATable Sales	3,578.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.25
Amount Due	3,569.03	VAT Zero Rated Sales	0.00
Add : VAT	307.30	VAT Amount	307.30
TOTAL AMOUNT DUE	3,876.33	TOTAL SALES	4,076.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4530/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854525345520

Collection Ref. Code : 1841-29-527-2

Account ID : 8540810000-7

Customer Name : GARCES,ERVITO C

Meter Number : 571391 GS6

Period : Apr 2017

Premise Address: ZONE 6 LETMON DUMLOG TALISAY

Billing Address: ZONE 6 LETMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 9,355.62 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 upaid 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

85408100007

BC10/490.0/4530/0/31/05-16-2017/91

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692327862107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69267100001

1009761190
Date : 05-16-2017
BC10/490.0/4540/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926710000-1
Collection Ref. Code : 1845-51-536-6

Customer Information----------
Name : MATEO,MARCELINA V
Premise Address: LITMON POBLACION TALISAY
Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	477602GS6	Pole No	:	0672340
Serial No	:	65231647	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2096
Period From	:	04-15-2017	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.93
CURRENT BILL - MAY 2017		112.97
TOTAL AMOUNT DUE		324.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 183.00

Your monthly electricity consumption chart

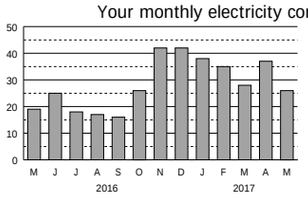

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.97		
Less : VAT	7.87		
Amount Net of VAT	105.10		
Less: BIR 2306	3.28		
BIR 2307	1.85	VATable Sales	92.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.97	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	107.84	TOTAL SALES	112.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4540/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692327862107

Collection Ref. Code : 1845-51-536-6
Account ID : 6926710000-1
Customer Name : MATEO,MARCELINA V
Meter Number : 477602GS6
Period : Apr 2017

Premise Address: LITMON POBLACION TALISAY
Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 324.39 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 upaid 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 _____

69267100001 BC10/490.0/4540/0/31/05-16-2017/91 7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612982560088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756642

61203667102

Date : 05-16-2017

BC10/490.0/4550/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120366710-2

Collection Ref. Code : 1851-98-038-5

Customer Information----------

Name : VILLARANTE,EDMUNDO CABALLERO

Premise Address: MAHAYAHAY POBLACION

Billing Address: MAHAYAHAY POBLACION

TIN :

Metering Information----------

Meter No	:	573120 GS6	Pole No	:	0672340
Serial No	:	84967879	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3283
Period From	:	04-15-2017	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	705	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.56
CURRENT BILL - MAY 2017		310.21
TOTAL AMOUNT DUE		625.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 215.00

Your monthly electricity consumption chart

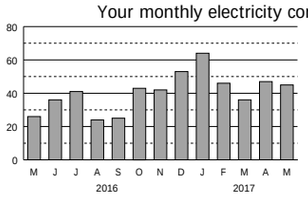

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.21		
Less : VAT	22.35		
Amount Net of VAT	287.86		
Less: BIR 2306	9.33		
BIR 2307	5.32	VATable Sales	264.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.21	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	295.56	TOTAL SALES	310.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4550/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612982560088

Collection Ref. Code : 1851-98-038-5

Account ID : 6120366710-2

Customer Name : VILLARANTE,EDMUNDO CABALLERO

Meter Number : 573120 GS6

Period : Apr 2017

Premise Address: MAHAYAHAY POBLACION

Billing Address: MAHAYAHAY POBLACION

TOTAL AMOUNT DUE : 625.46

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 upaid 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

61203667102

BC10/490.0/4550/0/31/05-16-2017/91

7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766398290465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752032

76672979432

Date : 05-16-2017

BC10/490.0/4568/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667297943-2

Collection Ref. Code : 1861-31-755-7

Customer Information----------

Name : LARGO,MYRA SORINGA

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058213	Pole No	:	0672340
Serial No	:	121542283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	642
Period From	:	04-15-2017	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 177.88
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.03
CURRENT BILL - MAY 2017		16.83
TOTAL AMOUNT DUE		107.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 153.00

Your monthly electricity consumption chart

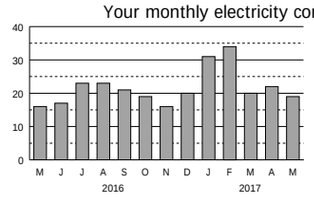

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.83		
Less : VAT	0.82		
Amount Net of VAT	16.01		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.52	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.34	TOTAL SALES	16.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4568/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766398290465

Collection Ref. Code : 1861-31-755-7

Account ID : 7667297943-2

Customer Name : LARGO,MYRA SORINGA

Meter Number : MTR1058213

Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 107.04 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 upaid 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

76672979432

BC10/490.0/4568/0/31/05-16-2017/91

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002607339111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00248100000

1009752799

Date : 05-16-2017

BC10/490.0/4580/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024810000-0

Collection Ref. Code : 1841-79-893-2

Customer Information----------

Name : DELOS REYES,BEMAR S

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	179867DS6	Pole No	:	0672340
Serial No	:	13410553	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14043
Period From	:	04-15-2017	Prev Rdg	:	13911
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	779	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		6.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.68
CURRENT BILL - MAY 2017		1,476.10
TOTAL AMOUNT DUE		2,889.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,036.00

Your monthly electricity consumption chart

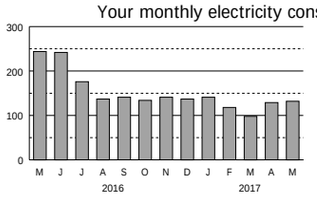

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.10		
Less : VAT	109.61		
Amount Net of VAT	1,366.49		
Less: BIR 2306	45.68		
BIR 2307	26.06	VATable Sales	1,295.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,294.75	VAT Zero Rated Sales	0.00
Add : VAT	109.61	VAT Amount	109.61
TOTAL AMOUNT DUE	1,404.36	TOTAL SALES	1,476.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4580/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002607339111

Collection Ref. Code : 1841-79-893-2

Account ID : 0024810000-0

Customer Name : DELOS REYES,BEMAR S

Meter Number : 179867DS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,889.36

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 upaid 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 _____

00248100000

BC10/490.0/4580/0/31/05-16-2017/91

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268373447710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752554

26826758281

Date : 05-16-2017

BC10/490.0/4610/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682675828-1

Collection Ref. Code : 1849-51-524-7

Customer Information----------

Name : DIGNOS,ROD VILLANAVA

Premise Address: SITIO LITMON

Billing Address: SITIO LITMON

TIN :

Metering Information----------

Meter No	:	345086GS6	Pole No	:	0672410
Serial No	:	47911579	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3820
Period From	:	04-15-2017	Prev Rdg	:	3779
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	220	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		1.35
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.07
CURRENT BILL - MAY 2017		278.56
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		370.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 203.00

Your monthly electricity consumption chart

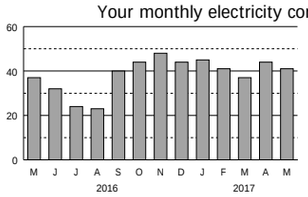

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.56		
Less : VAT	19.94		
Amount Net of VAT	258.62		
Less: BIR 2306	8.31		
BIR 2307	4.78	VATable Sales	237.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	245.53	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	265.47	TOTAL SALES	278.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4610/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268373447710

Collection Ref. Code : 1849-51-524-7

Account ID : 2682675828-1

Customer Name : DIGNOS,ROD VILLANAVA

Meter Number : 345086GS6

Period : Apr 2017

Premise Address: SITIO LITMON

Billing Address: SITIO LITMON

TOTAL AMOUNT DUE : 370.89

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 upaid 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 _____

26826758281

BC10/490.0/4610/0/31/05-16-2017/91

7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920960675565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759511

92056100008

Date : 05-16-2017

BC10/490.0/4620/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205610000-8

Collection Ref. Code : 1817-83-680-3

Customer Information----------

Name : OSTRIA,TERESA M

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	414451GS6	Pole No	:	0672340
Serial No	:	85714496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7748
Period From	:	04-15-2017	Prev Rdg	:	7667
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		4.04
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.82
CURRENT BILL - MAY 2017		811.88
TOTAL AMOUNT DUE		1,568.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

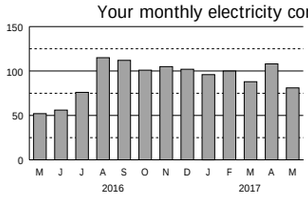

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.88		
Less : VAT	59.70		
Amount Net of VAT	752.18		
Less: BIR 2306	24.88		
BIR 2307	14.26	VATable Sales	709.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.12
Amount Due	713.04	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	772.74	TOTAL SALES	811.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4620/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920960675565

Collection Ref. Code : 1817-83-680-3

Account ID : 9205610000-8

Customer Name : OSTRIA,TERESA M

Meter Number : 414451GS6

Period : Apr 2017

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 1,568.77 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 upaid 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

92056100008

BC10/490.0/4620/0/31/05-16-2017/91

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264997191162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26406100003

1009763288

Date : 05-16-2017

BC10/490.0/4630/0672340/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640610000-3

Collection Ref. Code : 1815-72-863-9

Customer Information----------

Name : CABALLERO,SHEILA S.

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143959	Pole No	:	0672340
Serial No	:	40102364	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1013
Period From	:	04-15-2017	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 95.29
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.56
CURRENT BILL - MAY 2017		732.46
TOTAL AMOUNT DUE		1,466.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 461.00

Your monthly electricity consumption chart

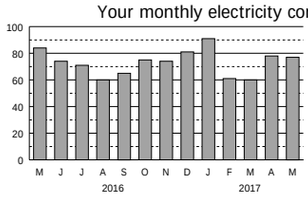

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.46		
Less : VAT	53.77		
Amount Net of VAT	678.69		
Less: BIR 2306	22.40		
BIR 2307	12.83	VATable Sales	637.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	643.46	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	697.23	TOTAL SALES	732.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4630/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264997191162

Collection Ref. Code : 1815-72-863-9
Account ID : 2640610000-3
Customer Name : CABALLERO,SHEILA S.
Meter Number : MTR1143959
Period : Apr 2017

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,466.87 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 upaid 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

26406100003

BC10/490.0/4630/0/31/05-16-2017/91

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685621988118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758594

68516100002

Date : 05-16-2017

BC10/490.0/4660/1074201/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851610000-2

Collection Ref. Code : 1817-28-476-2

Customer Information----------

Name : DIACAMOS,FEDELINA S

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157924	Pole No	:	1074201
Serial No	:	133493365	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	648
Period From	:	04-15-2017	Prev Rdg	:	540
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 458.50	9.17
Sub-Total		20.49
Government Charges		
Franchise Tax - Local		5.97
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		3.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.17
CURRENT BILL - MAY 2017		1,193.01
TOTAL AMOUNT DUE		1,650.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 585.00

Your monthly electricity consumption chart

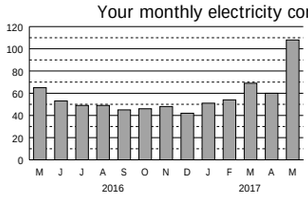

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.01		
Less : VAT	88.10		
Amount Net of VAT	1,104.91		
Less: BIR 2306	36.70		
BIR 2307	21.06	VATable Sales	1,046.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	1,047.15	VAT Zero Rated Sales	0.00
Add : VAT	88.10	VAT Amount	88.10
TOTAL AMOUNT DUE	1,135.25	TOTAL SALES	1,193.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4660/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685621988118

Collection Ref. Code : 1817-28-476-2
Account ID : 6851610000-2
Customer Name : DIACAMOS,FEDELINA S
Meter Number : MTR1157924
Period : Apr 2017

Premise Address: MAHAYAHAY DUMLOG TALISAY
Billing Address: MAHAYAHAY DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,650.15 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 upaid 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 _____

68516100002

BC10/490.0/4660/0/31/05-16-2017/91

7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990733402196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760701

99049244033

Date : 05-16-2017

BC10/490.0/4670/0672333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904924403-3

Collection Ref. Code : 1859-25-035-1

Customer Information----------

Name : ORBESO,BABELYN ALPIS

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY
Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1005411	Pole No	:	0672333
Serial No	:	92353957	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1551
Period From	:	04-15-2017	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.82
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.05
CURRENT BILL - MAY 2017		569.91
TOTAL AMOUNT DUE		1,281.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 15, 2017 - 350.00

Your monthly electricity consumption chart

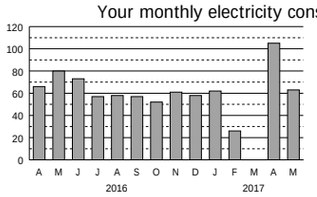

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.91		
Less : VAT	41.83		
Amount Net of VAT	528.08		
Less: BIR 2306	17.42		
BIR 2307	9.95	VATable Sales	494.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.22
Amount Due	500.71	VAT Zero Rated Sales	0.00
Add : VAT	41.83	VAT Amount	41.83
TOTAL AMOUNT DUE	542.54	TOTAL SALES	569.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4670/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990733402196

Collection Ref. Code : 1859-25-035-1
Account ID : 9904924403-3
Customer Name : ORBESO,BABELYN ALPIS
Meter Number : MTR1005411
Period : Apr 2017

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY
Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,281.50 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 upaid 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

99049244033

BC10/490.0/4670/0/31/05-16-2017/91

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585692626576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760042

58545100008

Date : 05-16-2017

BC10/490.0/4680/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854510000-8

Collection Ref. Code : 1811-31-119-9

Customer Information----------

Name : BACLAY,WILMA S.

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	209902WS6	Pole No	:	0672326
Serial No	:	44741814	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57062
Period From	:	04-15-2017	Prev Rdg	:	57043
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 177.79
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.04
CURRENT BILL - MAY 2017		16.93
TOTAL AMOUNT DUE		111.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 21.00

Your monthly electricity consumption chart

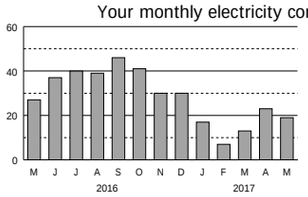

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.93		
Less : VAT	0.83		
Amount Net of VAT	16.10		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.61	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.44	TOTAL SALES	16.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4680/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585692626576

Collection Ref. Code : 1811-31-119-9

Account ID : 5854510000-8

Customer Name : BACLAY,WILMA S.

Meter Number : 209902WS6

Period : Apr 2017

Premise Address: LITMON POBLACION TALISAY

Billing Address: LITMON POBLACION TALISAY

TOTAL AMOUNT DUE : 111.60

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 upaid 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 _____

58545100008

BC10/490.0/4680/0/31/05-16-2017/91

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322039356023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32277100007

1009760289

Date : 05-16-2017

BC10/490.0/4710/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227710000-7

Collection Ref. Code : 1833-49-611-6

Customer Information----------

Name : CASTILLO,CONCEPCION N

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132743	Pole No	:	0672312
Serial No	:	40095855	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1393
Period From	:	04-15-2017	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 99.88
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 7.09
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		77.21
CURRENT BILL - MAY 2017		587.58
TOTAL AMOUNT DUE		895.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 800.00

Your monthly electricity consumption chart

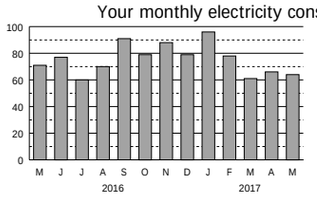

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.58		
Less : VAT	43.42		
Amount Net of VAT	544.16		
Less: BIR 2306	18.07		
BIR 2307	10.27	VATable Sales	510.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.79
Amount Due	515.82	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	559.24	TOTAL SALES	587.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4710/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322039356023

Collection Ref. Code : 1833-49-611-6
Account ID : 3227710000-7
Customer Name : CASTILLO,CONCEPCION N
Meter Number : MTR1132743
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 895.89

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 upaid 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 _____

32277100007

BC10/490.0/4710/0/31/05-16-2017/91

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584808788753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58400515217

1009759629

Date : 05-16-2017

BC10/490.0/4715/1074201/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840051521-7

Collection Ref. Code : 5840-05-152-1

Customer Information----------

Name : HILOT,CIRILO PUSTANES

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182339	Pole No	:	1074201
Serial No	:	40128316	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	493
Period From	:	04-15-2017	Prev Rdg	:	432
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 7.96
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		72.35
CURRENT BILL - MAY 2017		549.09
TOTAL AMOUNT DUE		1,111.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 411.00

Your monthly electricity consumption chart

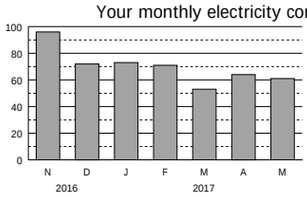

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.09		
Less : VAT	40.22		
Amount Net of VAT	508.87		
Less: BIR 2306	16.76		
BIR 2307	9.59	VATable Sales	476.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.52	VAT Zero Rated Sales	0.00
Add : VAT	40.22	VAT Amount	40.22
TOTAL AMOUNT DUE	522.74	TOTAL SALES	549.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4715/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584808788753

Collection Ref. Code : 5840-05-152-1

Account ID : 5840051521-7

Customer Name : HILOT,CIRILO PUSTANES

Meter Number : MTR1182339

Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 1,111.05 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 upaid 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

58400515217

BC10/490.0/4715/0/31/05-16-2017/91

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085458630741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08559200251

1009758645

Date : 05-16-2017

BC10/490.0/4730/0672333/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855920025-1

Collection Ref. Code : 1859-24-938-8

Customer Information----------

Name : REYES,CRISILDA ALISOSO

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY

Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1165975	Pole No	:	0672333
Serial No	:	133497129	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	410
Period From	:	04-15-2017	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.85
CURRENT BILL - MAY 2017		19.05
TOTAL AMOUNT DUE		228.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 377.00

Your monthly electricity consumption chart

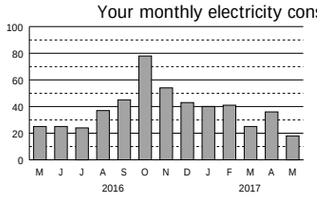

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.05		
Less : VAT	1.11		
Amount Net of VAT	17.94		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.74
Amount Due	17.28	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	18.39	TOTAL SALES	19.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4730/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085458630741

Collection Ref. Code : 1859-24-938-8

Account ID : 0855920025-1

Customer Name : REYES,CRISILDA ALISOSO

Meter Number : MTR1165975

Period : Apr 2017

Premise Address: MAHAYAHAY POBLACION, TALISAY CITY

Billing Address: MAHAYAHAY POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 228.92 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 upaid 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

08559200251

BC10/490.0/4730/0/31/05-16-2017/91

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786422944102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7867514922 9

BILLING STATEMENT

1009759334

Date : 05-16-2017

BC10/490.0/4750/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867514922-9

Collection Ref. Code : 1853-58-509-2

Customer Information----------

Name : VILLAMOR,EVELYN GEROY

Premise Address: ZONE 5 LITMON DUMLOG, TALISAY
Billing Address: ZONE 5 LITMON DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	552288 GS6	Pole No	:	0672326
Serial No	:	54048584	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2322
Period From	:	04-15-2017	Prev Rdg	:	2253
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 129.22
Government Charges		
Franchise Tax - Local		3.01
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 10.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.49
CURRENT BILL - MAY 2017		608.80
TOTAL AMOUNT DUE		723.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 21.00

Your monthly electricity consumption chart

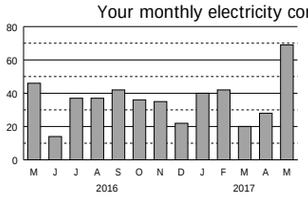

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.80		
Less : VAT	44.19		
Amount Net of VAT	564.61		
Less: BIR 2306	18.42		
BIR 2307	10.63	VATable Sales	528.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.30
Amount Due	535.56	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	579.75	TOTAL SALES	608.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4750/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786422944102

Collection Ref. Code : 1853-58-509-2
Account ID : 7867514922-9
Customer Name : VILLAMOR,EVELYN GEROY
Meter Number : 552288 GS6
Period : Apr 2017

Premise Address: ZONE 5 LITMON DUMLOG, TALISAY
Billing Address: ZONE 5 LITMON DUMLOG, TALISAY

TOTAL AMOUNT DUE : 723.51 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 upaid 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

7867514922 9

BC10/490.0/4750/0/31/05-16-2017/91

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799362456105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763787

79938180324

Date : 05-16-2017

BC10/490.0/4760/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993818032-4

Collection Ref. Code : 1851-21-581-6

Customer Information----------

Name : GEMINA,JHUFEL ABAPO

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TIN :

Metering Information----------

Meter No	:	506262 GS6	Pole No	:	0672326
Serial No	:	84064382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9475
Period From	:	04-15-2017	Prev Rdg	:	9365
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		6.15
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.55
CURRENT BILL - MAY 2017		1,229.99
TOTAL AMOUNT DUE		2,361.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 25.00

Your monthly electricity consumption chart

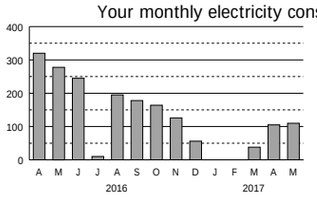

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.99		
Less : VAT	91.32		
Amount Net of VAT	1,138.67		
Less: BIR 2306	38.04		
BIR 2307	21.71	VATable Sales	1,079.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	1,078.92	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,170.24	TOTAL SALES	1,229.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4760/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799362456105

Collection Ref. Code : 1851-21-581-6
Account ID : 7993818032-4
Customer Name : GEMINA,JHUFEL ABAPO
Meter Number : 506262 GS6
Period : Apr 2017

Premise Address: ZONE 5 DUMLOG
Billing Address: ZONE 5 DUMLOG

TOTAL AMOUNT DUE : 2,361.52 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 upaid 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 _____

79938180324 BC10/490.0/4760/0/31/05-16-2017/91 7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099880280067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763868

09937100007

Date : 05-16-2017

BC10/490.0/4770/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993710000-7

Collection Ref. Code : 1831-91-392-5

Customer Information----------

Name : CAPANGPANGAN,DELIA G

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	531889 GS6	Pole No	:	0672312
Serial No	:	53962332	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12334
Period From	:	04-15-2017	Prev Rdg	:	12177
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	847.91
Transmission Charge	0.4004/kWh	62.86
System Loss Charge	0.7946/kWh	124.75
Sub-Total		1,035.52
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		50.83
Government Charges		
Franchise Tax - Local		8.78
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		58.65
Transmission		1.76
System Loss		8.14
Distribution		54.51
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		214.87
CURRENT BILL - MAY 2017		1,755.44
TOTAL AMOUNT DUE		3,474.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,480.00

Your monthly electricity consumption chart

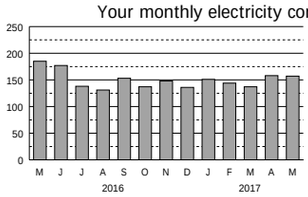

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.44		
Less : VAT	130.33		
Amount Net of VAT	1,625.11		
Less: BIR 2306	54.30		
BIR 2307	30.99	VATable Sales	1,540.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.54
Amount Due	1,539.82	VAT Zero Rated Sales	0.00
Add : VAT	130.33	VAT Amount	130.33
TOTAL AMOUNT DUE	1,670.15	TOTAL SALES	1,755.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4770/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099880280067

Collection Ref. Code : 1831-91-392-5

Account ID : 0993710000-7

Customer Name : CAPANGPANGAN,DELIA G

Meter Number : 531889 GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,474.39

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 upaid 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 _____

09937100007

BC10/490.0/4770/0/31/05-16-2017/91

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959139921017

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009761550

95929425445

Date : 05-16-2017

BC10/490.0/4790/0672326/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592942544-5

Collection Ref. Code : 1859-20-518-6

Customer Information----------

Name : VILLEGAS,JULITO LASAGA

Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6370 EIS6	Pole No	:	0672326
Serial No	:	42351591	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1526
Period From	:	04-15-2017	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		0.93
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.52
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		30.69
CURRENT BILL - MAY 2017		193.80
TOTAL AMOUNT DUE		422.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 239.00

Your monthly electricity consumption chart

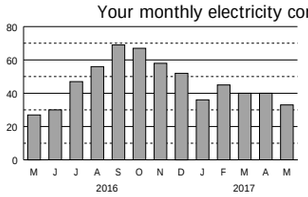

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.80		
Less : VAT	13.83		
Amount Net of VAT	179.97		
Less: BIR 2306	5.76		
BIR 2307	3.28	VATable Sales	163.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.86
Amount Due	170.93	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	184.76	TOTAL SALES	193.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4790/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959139921017

Collection Ref. Code : 1859-20-518-6
Account ID : 9592942544-5
Customer Name : VILLEGAS,JULITO LASAGA
Meter Number : 6370 EIS6
Period : Apr 2017

Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 422.64 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 upaid 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 _____

95929425445

BC10/490.0/4790/0/31/05-16-2017/91

7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027008960119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02731440844

1009762425

Date : 05-16-2017

BC10/490.0/4795/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273144084-4

Collection Ref. Code : 1863-94-680-2

Customer Information----------

Name : EJARA,ANA MARIE SEGURRA

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155725	Pole No	:	0672312
Serial No	:	85012736	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	809
Period From	:	04-15-2017	Prev Rdg	:	756
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		2.05
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.92
CURRENT BILL - MAY 2017		418.15
TOTAL AMOUNT DUE		712.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 119.00

Your monthly electricity consumption chart

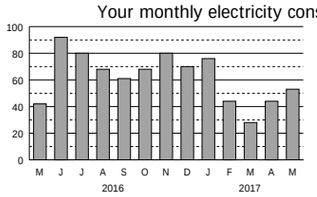

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.15		
Less : VAT	30.31		
Amount Net of VAT	387.84		
Less: BIR 2306	12.61		
BIR 2307	7.25	VATable Sales	360.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.61
Amount Due	367.98	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	398.29	TOTAL SALES	418.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4795/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027008960119

Collection Ref. Code : 1863-94-680-2

Account ID : 0273144084-4

Customer Name : EJARA,ANA MARIE SEGURRA

Meter Number : MTR1155725

Period : Apr 2017

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 712.06 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 upaid 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

02731440844

BC10/490.0/4795/0/31/05-16-2017/91

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915268247750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757513

91533323472

Date : 05-16-2017

BC10/490.0/4800/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153332347-2

Collection Ref. Code : 1849-76-443-3

Customer Information----------

Name : SEGUERRA,GINA QUIJANO

Premise Address: ZONE 5 TRES ALENIOS ST.
Billing Address: ZONE 5 TRES ALENIOS ST.

TIN :

Metering Information----------

Meter No	:	MTR1211528	Pole No	:	0672312
Serial No	:	85099655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	135
Period From	:	04-15-2017	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		2.36
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.48
CURRENT BILL - MAY 2017		481.31
TOTAL AMOUNT DUE		1,080.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 250.00

Your monthly electricity consumption chart

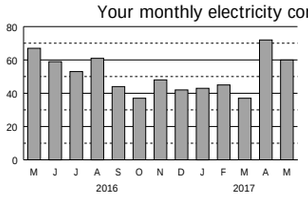

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.31		
Less : VAT	35.16		
Amount Net of VAT	446.15		
Less: BIR 2306	14.66		
BIR 2307	8.34	VATable Sales	414.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	423.15	VAT Zero Rated Sales	0.00
Add : VAT	35.16	VAT Amount	35.16
TOTAL AMOUNT DUE	458.31	TOTAL SALES	481.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4800/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915268247750

Collection Ref. Code : 1849-76-443-3
Account ID : 9153332347-2
Customer Name : SEGUERRA,GINA QUIJANO
Meter Number : MTR1211528
Period : Apr 2017

Premise Address: ZONE 5 TRES ALENIOS ST.
Billing Address: ZONE 5 TRES ALENIOS ST.

TOTAL AMOUNT DUE : 1,080.71 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 upaid 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

91533323472

BC10/490.0/4800/0/31/05-16-2017/91

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015340610975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01554965457

1009758329

Date : 05-16-2017

BC10/490.0/4815/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155496545-7

Collection Ref. Code : 1861-82-299-5

Customer Information----------

Name : DELA CALZADA,MAREFE BACUS

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103193	Pole No	:	0672312
Serial No	:	84448995	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1050
Period From	:	04-15-2017	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 168.81
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.32
CURRENT BILL - MAY 2017		209.96
TOTAL AMOUNT DUE		405.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 185.00

Your monthly electricity consumption chart

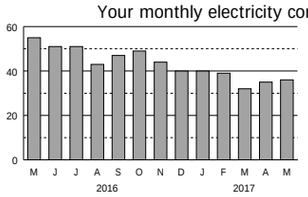

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.96		
Less : VAT	14.94		
Amount Net of VAT	195.02		
Less: BIR 2306	6.23		
BIR 2307	3.55	VATable Sales	176.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.24	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	200.18	TOTAL SALES	209.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4815/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015340610975

Collection Ref. Code : 1861-82-299-5

Account ID : 0155496545-7

Customer Name : DELA CALZADA,MAREFE BACUS

Meter Number : MTR1103193

Period : Apr 2017

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 405.86 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 upaid 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 _____

01554965457

BC10/490.0/4815/0/31/05-16-2017/91

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509693246447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755979

50970520594

Date : 05-16-2017

BC10/490.0/4820/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097052059-4

Collection Ref. Code : 1859-71-467-6

Customer Information----------

Name : GENERALAO,CRISTINA DAVIS

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034877	Pole No	:	0672312
Serial No	:	121755034	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1142
Period From	:	04-15-2017	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.66
CURRENT BILL - MAY 2017		110.52
TOTAL AMOUNT DUE		212.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 11.30

Your monthly electricity consumption chart

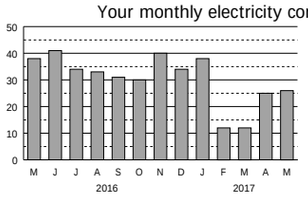

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.52		
Less : VAT	7.61		
Amount Net of VAT	102.91		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	89.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	97.92	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	105.53	TOTAL SALES	110.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4820/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509693246447

Collection Ref. Code : 1859-71-467-6

Account ID : 5097052059-4

Customer Name : GENERALAO,CRISTINA DAVIS

Meter Number : MTR1034877

Period : Apr 2017

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 212.93

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 upaid 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 _____

50970520594

BC10/490.0/4820/0/31/05-16-2017/91

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941175466059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755291

94165639132

Date : 05-16-2017

BC10/490.0/4860/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416563913-2

Collection Ref. Code : 1857-33-134-6

Customer Information----------

Name : SENTILLAS,LEOPOLDO CASAS

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032168	Pole No	:	0672312
Serial No	:	126812633	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2044
Period From	:	04-15-2017	Prev Rdg	:	2009
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 162.12
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.64
CURRENT BILL - MAY 2017		206.50
TOTAL AMOUNT DUE		500.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 424.00

Your monthly electricity consumption chart

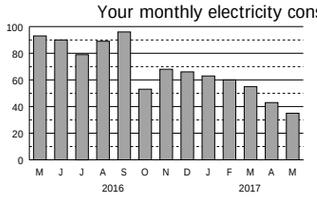

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.50		
Less : VAT	14.77		
Amount Net of VAT	191.73		
Less: BIR 2306	6.16		
BIR 2307	3.50	VATable Sales	173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.87
Amount Due	182.07	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	196.84	TOTAL SALES	206.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4860/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941175466059

Collection Ref. Code : 1857-33-134-6

Account ID : 9416563913-2

Customer Name : SENTILLAS,LEOPOLDO CASAS

Meter Number : MTR1032168

Period : Apr 2017

Premise Address: LITMON POBLACION, TALISAY CITY

Billing Address: LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 500.01

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 upaid 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

94165639132

BC10/490.0/4860/0/31/05-16-2017/91

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736016227290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73626100009

1009753109

Date : 05-16-2017

BC10/490.0/4870/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362610000-9

Collection Ref. Code : 1817-40-707-4

Customer Information----------

Name : GOMEZ,ARDION D

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	475677GS6	Pole No	:	0672312
Serial No	:	68540617	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5920
Period From	:	04-15-2017	Prev Rdg	:	5859
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.01
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		72.30
CURRENT BILL - MAY 2017		548.70
TOTAL AMOUNT DUE		1,093.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 416.00

Your monthly electricity consumption chart

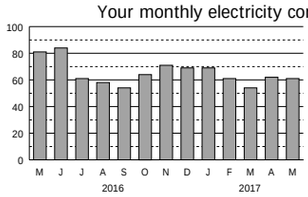

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.70		
Less : VAT	40.17		
Amount Net of VAT	508.53		
Less: BIR 2306	16.74		
BIR 2307	9.58	VATable Sales	476.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	482.21	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	522.38	TOTAL SALES	548.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4870/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736016227290

Collection Ref. Code : 1817-40-707-4

Account ID : 7362610000-9

Customer Name : GOMEZ,ARDION D

Meter Number : 475677GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,093.55 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 upaid 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

73626100009

BC10/490.0/4870/0/31/05-16-2017/91

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421853133225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760625

42108853831

Date : 05-16-2017

BC10/490.0/4885/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210885383-1

Collection Ref. Code : 1857-28-773-8

Customer Information----------

Name : SENTILLAS,LEOPOLDO CASAS

Premise Address: M1 LITMON POBLACION, TALISAY CITY
Billing Address: M1 LITMON POBLACION, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7524 EES6	Pole No	:	0672312
Serial No	:	05608025	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1682
Period From	:	04-15-2017	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 814.00	16.28
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.75
CURRENT BILL - MAY 2017		1,222.84
TOTAL AMOUNT DUE		2,036.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 187.00

Your monthly electricity consumption chart

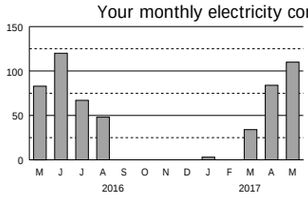

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.84		
Less : VAT	90.55		
Amount Net of VAT	1,132.29		
Less: BIR 2306	37.72		
BIR 2307	21.58	VATable Sales	1,073.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.20
Amount Due	1,072.99	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,163.54	TOTAL SALES	1,222.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4885/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421853133225

Collection Ref. Code : 1857-28-773-8
Account ID : 4210885383-1
Customer Name : SENTILLAS,LEOPOLDO CASAS
Meter Number : 7524 EES6
Period : Apr 2017

Premise Address: M1 LITMON POBLACION, TALISAY CITY
Billing Address: M1 LITMON POBLACION, TALISAY CITY

TOTAL AMOUNT DUE : 2,036.86 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 upaid 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 _____

42108853831

BC10/490.0/4885/0/31/05-16-2017/91

7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428624466054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763227

42808100004

Date : 05-16-2017

BC10/490.0/4950/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280810000-4

Collection Ref. Code : 1835-53-566-6

Customer Information----------

Name : PARAGOSO,ESTRELLA G

Premise Address: LETMON POBLACION TALISAY
Billing Address: LETMON POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	116172DS6	Pole No	:	0672312
Serial No	:	15741863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	78659
Period From	:	04-15-2017	Prev Rdg	:	78543
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		6.53
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		159.75
CURRENT BILL - MAY 2017		1,305.98
TOTAL AMOUNT DUE		2,909.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,376.00

Your monthly electricity consumption chart

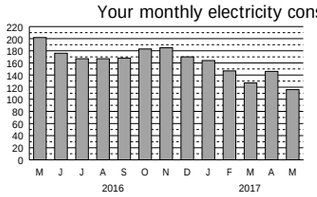

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.98		
Less : VAT	97.25		
Amount Net of VAT	1,208.73		
Less: BIR 2306	40.53		
BIR 2307	23.06	VATable Sales	1,146.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.50
Amount Due	1,145.14	VAT Zero Rated Sales	0.00
Add : VAT	97.25	VAT Amount	97.25
TOTAL AMOUNT DUE	1,242.39	TOTAL SALES	1,305.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4950/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428624466054

Collection Ref. Code : 1835-53-566-6
Account ID : 4280810000-4
Customer Name : PARAGOSO,ESTRELLA G
Meter Number : 116172DS6
Period : Apr 2017

Premise Address: LETMON POBLACION TALISAY
Billing Address: LETMON POBLACION TALISAY

TOTAL AMOUNT DUE : 2,909.25 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 upaid 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

42808100004

BC10/490.0/4950/0/31/05-16-2017/91

7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421295373151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42138100005

1009760668

Date : 05-16-2017

BC10/490.0/4955/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213810000-5

Collection Ref. Code : 1837-36-662-4

Customer Information----------

Name : BELLEZA,RAFAEL D

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091414	Pole No	:	0672312
Serial No	:	40043615	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1461
Period From	:	04-15-2017	Prev Rdg	:	1412
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.58
CURRENT BILL - MAY 2017(ESTIMATE)		337.35
TOTAL AMOUNT DUE		674.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 293.00

Your monthly electricity consumption chart

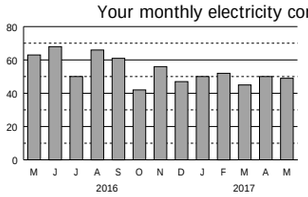

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.35		
Less : VAT	24.29		
Amount Net of VAT	313.06		
Less: BIR 2306	10.13		
BIR 2307	5.79	VATable Sales	287.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	297.14	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	321.43	TOTAL SALES	337.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4955/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421295373151

Collection Ref. Code : 1837-36-662-4
Account ID : 4213810000-5
Customer Name : BELLEZA,RAFAEL D
Meter Number : MTR1091414
Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 674.05 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 upaid 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 _____

42138100005

BC10/490.0/4955/0/31/05-16-2017/91

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976609641691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755501

97616100000

Date : 05-16-2017

BC10/490.0/4960/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761610000-0

Collection Ref. Code : 1817-38-713-8

Customer Information----------

Name : CASIO,EUGENIA P

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	328799GS6	Pole No	:	0672312
Serial No	:	47224402	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13573
Period From	:	04-15-2017	Prev Rdg	:	13535
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 177.72
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.17
CURRENT BILL - MAY 2017		221.82
TOTAL AMOUNT DUE		445.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 223.00

Your monthly electricity consumption chart

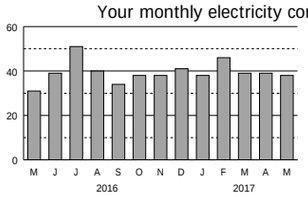

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.82		
Less : VAT	15.78		
Amount Net of VAT	206.04		
Less: BIR 2306	6.60		
BIR 2307	3.75	VATable Sales	186.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.69	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	211.47	TOTAL SALES	221.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4960/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976609641691

Collection Ref. Code : 1817-38-713-8

Account ID : 9761610000-0

Customer Name : CASIO,EUGENIA P

Meter Number : 328799GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 445.36

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 upaid 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

97616100000

BC10/490.0/4960/0/31/05-16-2017/91

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703796557266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

70387100004

1009753297
Date : 05-16-2017
BC10/490.0/4970/0672312/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038710000-4
Collection Ref. Code : 1833-60-509-8

Customer Information----------
Name : PACANA,SUSANA C
Premise Address: LETMON DUMLOG TALISAY
Billing Address: LETMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091415	Pole No	:	0672312
Serial No	:	40044101	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3090
Period From	:	04-15-2017	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		- 37.45
Government Charges		
Franchise Tax - Local		4.45
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 0.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.74
CURRENT BILL - MAY 2017		893.59
TOTAL AMOUNT DUE		1,892.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 5, 2017 - 1,220.00

Your monthly electricity consumption chart

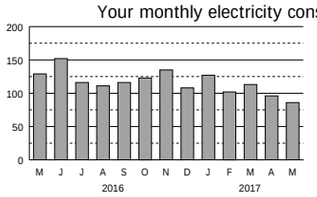

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.59		
Less : VAT	66.79		
Amount Net of VAT	826.80		
Less: BIR 2306	27.84		
BIR 2307	15.71	VATable Sales	780.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	783.25	VAT Zero Rated Sales	0.00
Add : VAT	66.79	VAT Amount	66.79
TOTAL AMOUNT DUE	850.04	TOTAL SALES	893.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4970/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703796557266

Collection Ref. Code : 1833-60-509-8
Account ID : 7038710000-4
Customer Name : PACANA,SUSANA C
Meter Number : MTR1091415
Period : Apr 2017

Premise Address: LETMON DUMLOG TALISAY
Billing Address: LETMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,892.43 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 upaid 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

70387100004 BC10/490.0/4970/0/31/05-16-2017/91 7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120933932148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758864

12085100001

Date : 05-16-2017

BC10/490.0/4975/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208510000-1

Collection Ref. Code : 1813-63-641-9

Customer Information----------

Name : SCHAFER,VIRGINIA L.

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	213485WS6	Pole No	:	1001463
Serial No	:	48746773	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12427
Period From	:	04-15-2017	Prev Rdg	:	12414
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	235	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	70.21
Transmission Charge	0.4004/kWh	5.21
System Loss Charge	0.7946/kWh	10.33
Sub-Total		85.75
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 122.95	- 122.95
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 121.00
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.08
Value Added Tax		
Generation		4.87
Transmission		0.15
System Loss		0.68
Distribution		5.06
Others		- 9.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.15
CURRENT BILL - MAY 2017		14.10
TOTAL AMOUNT DUE		111.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 113.00

Your monthly electricity consumption chart

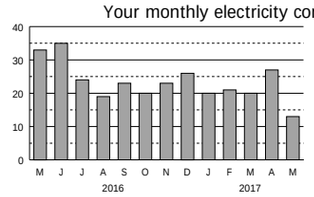

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.10		
Less : VAT	0.84		
Amount Net of VAT	13.26		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.31
Amount Due	12.76	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	13.60	TOTAL SALES	14.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4975/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120933932148

Collection Ref. Code	: 1813-63-641-9	Premise Address: LITMON DUMLOG TALISAY	
Account ID	: 1208510000-1	Billing Address: LITMON DUMLOG TALISAY	
Customer Name	: SCHAFER,VIRGINIA L.		
Meter Number	: 213485WS6		
Period	: Apr 2017	TOTAL AMOUNT DUE : 111.42	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 upaid 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 _____

12085100001

BC10/490.0/4975/0/31/05-16-2017/91

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873129178353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754575

87306100006

Date : 05-16-2017

BC10/490.0/4976/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730610000-6

Collection Ref. Code : 1815-56-932-8

Customer Information----------

Name : PACANA,NARCISA S.

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091509	Pole No	:	1001463
Serial No	:	40043409	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	814
Period From	:	04-15-2017	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 127.44
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.31
CURRENT BILL - MAY 2017		599.95
TOTAL AMOUNT DUE		709.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 188.00

Your monthly electricity consumption chart

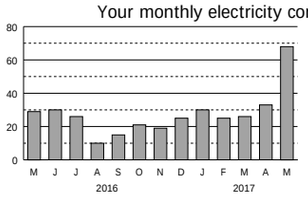

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.95		
Less : VAT	43.53		
Amount Net of VAT	556.42		
Less: BIR 2306	18.14		
BIR 2307	10.47	VATable Sales	520.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.78
Amount Due	527.81	VAT Zero Rated Sales	0.00
Add : VAT	43.53	VAT Amount	43.53
TOTAL AMOUNT DUE	571.34	TOTAL SALES	599.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4976/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873129178353

Collection Ref. Code : 1815-56-932-8

Account ID : 8730610000-6

Customer Name : PACANA,NARCISA S.

Meter Number : MTR1091509

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 709.11

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 upaid 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

87306100006

BC10/490.0/4976/0/31/05-16-2017/91

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363627801061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763962

36306100003

Date : 05-16-2017

BC10/490.0/4980/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630610000-3

Collection Ref. Code : 1815-54-050-8

Customer Information----------

Name : LAPAY,JULIANA S.

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	321972GS6	Pole No	:	1001463
Serial No	:	48414351	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8563
Period From	:	04-15-2017	Prev Rdg	:	8452
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		152.01
CURRENT BILL - MAY 2017		1,241.92
TOTAL AMOUNT DUE		2,419.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,310.00

Your monthly electricity consumption chart

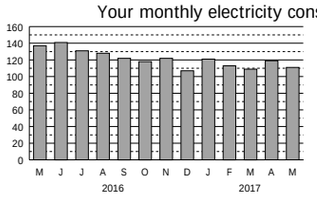

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.92		
Less : VAT	92.24		
Amount Net of VAT	1,149.68		
Less: BIR 2306	38.45		
BIR 2307	21.92	VATable Sales	1,089.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	1,089.31	VAT Zero Rated Sales	0.00
Add : VAT	92.24	VAT Amount	92.24
TOTAL AMOUNT DUE	1,181.55	TOTAL SALES	1,241.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4980/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363627801061

Collection Ref. Code : 1815-54-050-8
Account ID : 3630610000-3
Customer Name : LAPAY,JULIANA S.
Meter Number : 321972GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,419.53 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 upaid 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

36306100003

BC10/490.0/4980/0/31/05-16-2017/91

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566114935804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764383

56653205908

Date : 05-16-2017

BC10/490.0/4990/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665320590-8

Collection Ref. Code : 1849-34-878-2

Customer Information----------

Name : SADAYA,JOSELITO

Premise Address: ZONE 5 DUMLOG

Billing Address: ZONE 5 DUMLOG

TIN : 226-451-302-000

Metering Information----------

Meter No	:	423802GS6	Pole No	:	1001463
Serial No	:	65355501	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3287
Period From	:	04-15-2017	Prev Rdg	:	3251
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.37
CURRENT BILL - MAY 2017		210.42
TOTAL AMOUNT DUE		426.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 184.00

Your monthly electricity consumption chart

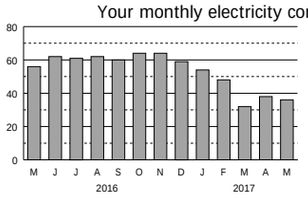

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.42		
Less : VAT	14.99		
Amount Net of VAT	195.43		
Less: BIR 2306	6.25		
BIR 2307	3.56	VATable Sales	177.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	200.61	TOTAL SALES	210.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/4990/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566114935804

Collection Ref. Code : 1849-34-878-2

Account ID : 5665320590-8

Customer Name : SADAYA,JOSELITO

Meter Number : 423802GS6

Period : Apr 2017

Premise Address: ZONE 5 DUMLOG

Billing Address: ZONE 5 DUMLOG

TOTAL AMOUNT DUE : 426.77

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 upaid 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 _____

56653205908

BC10/490.0/4990/0/31/05-16-2017/91

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661098050317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763360

66138100004

Date : 05-16-2017

BC10/490.0/5000/1001463/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613810000-4

Collection Ref. Code : 1837-38-977-2

Customer Information----------

Name : SADAYA,NARCISA

Premise Address: LITMON Talisay
Billing Address: LITMON Talisay

TIN :

Metering Information----------

Meter No	:	2741 EIS6	Pole No	:	1001463
Serial No	:	83303495	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7445
Period From	:	04-15-2017	Prev Rdg	:	7214
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	300	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.41
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		314.49
CURRENT BILL - MAY 2017		2,568.16
TOTAL AMOUNT DUE		4,563.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,602.00

Your monthly electricity consumption chart

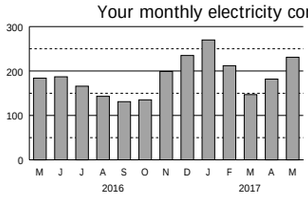

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.16		
Less : VAT	190.18		
Amount Net of VAT	2,377.98		
Less: BIR 2306	79.24		
BIR 2307	45.33	VATable Sales	2,253.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.31
Amount Due	2,253.41	VAT Zero Rated Sales	0.00
Add : VAT	190.18	VAT Amount	190.18
TOTAL AMOUNT DUE	2,443.59	TOTAL SALES	2,568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5000/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661098050317

Collection Ref. Code : 1837-38-977-2
Account ID : 6613810000-4
Customer Name : SADAYA,NARCISA
Meter Number : 2741 EIS6
Period : Apr 2017

Premise Address: LITMON Talisay
Billing Address: LITMON Talisay

TOTAL AMOUNT DUE : 4,563.15 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 upaid 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

66138100004

BC10/490.0/5000/0/31/05-16-2017/91

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344535645725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34497100007

BILLING STATEMENT

1009756428

Date : 05-16-2017

BC10/490.0/5030/0672410/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449710000-7

Collection Ref. Code : 1839-78-866-6

Customer Information----------

Name : URBANO,ALICIA V

Premise Address: LITMON TALISAY
Billing Address: LITMON TALISAY

TIN :

Metering Information----------

Meter No	:	455088GS6	Pole No	:	0672410
Serial No	:	52595190	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9763
Period From	:	04-15-2017	Prev Rdg	:	9662
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		5.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.21
CURRENT BILL - MAY 2017		1,137.98
TOTAL AMOUNT DUE		2,540.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,020.00

Your monthly electricity consumption chart

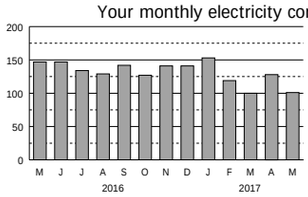

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.98		
Less : VAT	84.79		
Amount Net of VAT	1,053.19		
Less: BIR 2306	35.34		
BIR 2307	20.09	VATable Sales	998.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.42
Amount Due	997.76	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,082.55	TOTAL SALES	1,137.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5030/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344535645725

Collection Ref. Code : 1839-78-866-6
Account ID : 3449710000-7
Customer Name : URBANO,ALICIA V
Meter Number : 455088GS6
Period : Apr 2017

Premise Address: LITMON TALISAY
Billing Address: LITMON TALISAY

TOTAL AMOUNT DUE : 2,540.04 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 upaid 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

34497100007

BC10/490.0/5030/0/31/05-16-2017/91

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650994182678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758839

65046100007

Date : 05-16-2017

BC10/490.0/5150/0672193/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6504610000-7

Collection Ref. Code : 1839-19-917-2

Customer Information----------

Name : ARNEJO,ROSEMARIE L

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	406294GS6	Pole No	:	0672193
Serial No	:	2003225192	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18065
Period From	:	04-15-2017	Prev Rdg	:	17896
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		48.85
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		230.53
CURRENT BILL - MAY 2017		1,882.61
TOTAL AMOUNT DUE		3,439.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,220.00

Your monthly electricity consumption chart

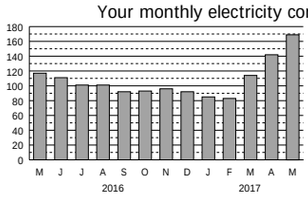

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.61		
Less : VAT	139.57		
Amount Net of VAT	1,743.04		
Less: BIR 2306	58.15		
BIR 2307	33.23	VATable Sales	1,652.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.96
Amount Due	1,651.66	VAT Zero Rated Sales	0.00
Add : VAT	139.57	VAT Amount	139.57
TOTAL AMOUNT DUE	1,791.23	TOTAL SALES	1,882.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5150/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650994182678

Collection Ref. Code : 1839-19-917-2

Account ID : 6504610000-7

Customer Name : ARNEJO,ROSEMARIE L

Meter Number : 406294GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,439.73

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 upaid 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

65046100007

BC10/490.0/5150/0/31/05-16-2017/91

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890436308790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89087100007

1009760431
Date : 05-16-2017
BC10/490.0/5160/0672165/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908710000-7
Collection Ref. Code : 1825-92-440-6

Customer Information----------
Name : MABANAG,ARTEMIO M
Premise Address: LITMON BEACH DUMLOG
Billing Address: LITMON BEACH DUMLOG

TIN :

Metering Information----------

Meter No	:	431247GS6	Pole No	:	0672165
Serial No	:	59429597	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5735
Period From	:	04-15-2017	Prev Rdg	:	5686
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 181.09
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.53
CURRENT BILL - MAY 2017		336.84
TOTAL AMOUNT DUE		650.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 28, 2017 - 221.00

Your monthly electricity consumption chart

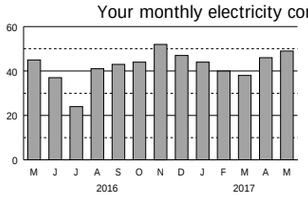

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.84		
Less : VAT	24.24		
Amount Net of VAT	312.60		
Less: BIR 2306	10.11		
BIR 2307	5.78	VATable Sales	287.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.71	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	320.95	TOTAL SALES	336.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5160/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890436308790

Collection Ref. Code : 1825-92-440-6
Account ID : 8908710000-7
Customer Name : MABANAG,ARTEMIO M
Meter Number : 431247GS6
Period : Apr 2017

Premise Address: LITMON BEACH DUMLOG
Billing Address: LITMON BEACH DUMLOG

TOTAL AMOUNT DUE : 650.53 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 upaid 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 _____

89087100007 BC10/490.0/5160/0/31/05-16-2017/91 7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468943784801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752447

46826100003

Date : 05-16-2017

BC10/490.0/5170/0672193/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682610000-3

Collection Ref. Code : 1817-54-377-6

Customer Information----------

Name : SORINGA,GAUDENCIO C

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155159	Pole No	:	0672193
Serial No	:	133485593	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	895
Period From	:	04-15-2017	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		900.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 1,705.50	34.11
Sub-Total		- 68.78
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 3.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		91.01
CURRENT BILL - MAY 2017		708.13
TOTAL AMOUNT DUE		1,608.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 7, 2017 - 805.00

Your monthly electricity consumption chart

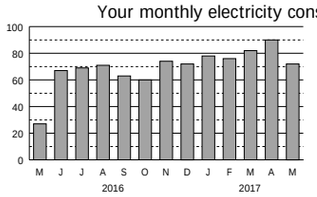

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.13		
Less : VAT	52.76		
Amount Net of VAT	655.37		
Less: BIR 2306	22.00		
BIR 2307	12.41	VATable Sales	617.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.25
Amount Due	620.96	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	673.72	TOTAL SALES	708.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5170/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468943784801

Collection Ref. Code : 1817-54-377-6
Account ID : 4682610000-3
Customer Name : SORINGA,GAUDENCIO C
Meter Number : MTR1155159
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,608.74 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 upaid 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

46826100003

BC10/490.0/5170/0/31/05-16-2017/91

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366114343060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36626100006

1009752108

Date : 05-16-2017

BC10/490.0/5180/0672165/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662610000-6

Collection Ref. Code : 1817-42-029-1

Customer Information----------

Name : CABANDO,CANDIDA

Premise Address: LITMON BEACH TALISAY
Billing Address: LITMON BEACH TALISAY

TIN :

Metering Information----------

Meter No	:	212893WS6	Pole No	:	0672165
Serial No	:	48747614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6295
Period From	:	04-15-2017	Prev Rdg	:	6266
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.02
CURRENT BILL - MAY 2017		122.92
TOTAL AMOUNT DUE		231.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 15.00

Your monthly electricity consumption chart

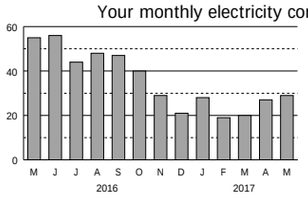

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.92		
Less : VAT	8.46		
Amount Net of VAT	114.46		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	99.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	108.91	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	117.37	TOTAL SALES	122.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5180/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366114343060

Collection Ref. Code : 1817-42-029-1
Account ID : 3662610000-6
Customer Name : CABANDO,CANDIDA
Meter Number : 212893WS6
Period : Apr 2017

Premise Address: LITMON BEACH TALISAY
Billing Address: LITMON BEACH TALISAY

TOTAL AMOUNT DUE : 231.00 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 upaid 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 _____

36626100006

BC10/490.0/5180/0/31/05-16-2017/91

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582911267348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758791

58243400007

Date : 05-16-2017

BC10/490.0/5190/0672165/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824340000-7

Collection Ref. Code : 1847-81-215-5

Customer Information----------

Name : FLORA,JOSE ARNOLD CABILLON

Premise Address: LITMON DUMLOG

Billing Address: LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	488819GS6	Pole No	:	0672165
Serial No	:	53758280	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11695
Period From	:	04-15-2017	Prev Rdg	:	11563
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		180.56
CURRENT BILL - MAY 2017		1,474.98
TOTAL AMOUNT DUE		2,838.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,226.00

Your monthly electricity consumption chart

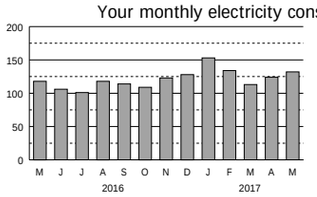

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.98		
Less : VAT	109.49		
Amount Net of VAT	1,365.49		
Less: BIR 2306	45.63		
BIR 2307	26.04	VATable Sales	1,294.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.07
Amount Due	1,293.82	VAT Zero Rated Sales	0.00
Add : VAT	109.49	VAT Amount	109.49
TOTAL AMOUNT DUE	1,403.31	TOTAL SALES	1,474.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5190/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582911267348

Collection Ref. Code : 1847-81-215-5

Account ID : 5824340000-7

Customer Name : FLORA,JOSE ARNOLD CABILLON

Meter Number : 488819GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG

Billing Address: LITMON DUMLOG

TOTAL AMOUNT DUE : 2,838.64

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 upaid 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 _____

58243400007

BC10/490.0/5190/0/31/05-16-2017/91

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417023866186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758717

41725388874

Date : 05-16-2017

BC10/490.0/5200/0672186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172538887-4

Collection Ref. Code : 1849-36-395-1

Customer Information----------

Name : DIBDIB,JENNIFER BUQUIRON

Premise Address: LITMON DUMLOG

Billing Address: LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	496900 GS6	Pole No	:	0672186
Serial No	:	56814476	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4767
Period From	:	04-15-2017	Prev Rdg	:	4733
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		0.97
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.78
CURRENT BILL - MAY 2017		201.08
TOTAL AMOUNT DUE		502.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 184.00

Your monthly electricity consumption chart

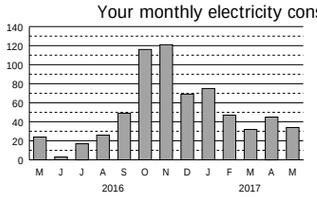

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.08		
Less : VAT	14.39		
Amount Net of VAT	186.69		
Less: BIR 2306	6.00		
BIR 2307	3.41	VATable Sales	169.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.39
Amount Due	177.28	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	191.67	TOTAL SALES	201.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5200/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417023866186

Collection Ref. Code : 1849-36-395-1

Account ID : 4172538887-4

Customer Name : DIBDIB,JENNIFER BUQUIRON

Meter Number : 496900 GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG

Billing Address: LITMON DUMLOG

TOTAL AMOUNT DUE : 502.95

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 upaid 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 _____

41725388874

BC10/490.0/5200/0/31/05-16-2017/91

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717682336158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71798852530

1009759270

Date : 05-16-2017

BC10/490.0/5229/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179885253-0

Collection Ref. Code : 7179-88-525-3

Customer Information----------

Name : BACUSMO,MARIA JIMENEZ

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195366	Pole No	:	0671026
Serial No	:	40141343	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	553
Period From	:	04-15-2017	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	222	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		6.43
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		157.42
CURRENT BILL - MAY 2017		1,286.16
TOTAL AMOUNT DUE		2,492.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 927.00

Your monthly electricity consumption chart

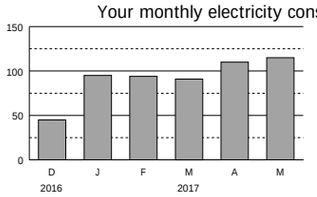

Avg Monthly Usage : 91.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.16		
Less : VAT	95.50		
Amount Net of VAT	1,190.66		
Less: BIR 2306	39.81		
BIR 2307	22.70	VATable Sales	1,128.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.92
Amount Due	1,128.15	VAT Zero Rated Sales	0.00
Add : VAT	95.50	VAT Amount	95.50
TOTAL AMOUNT DUE	1,223.65	TOTAL SALES	1,286.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5229/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717682336158

Collection Ref. Code : 7179-88-525-3

Account ID : 7179885253-0

Customer Name : BACUSMO,MARIA JIMENEZ

Meter Number : MTR1195366

Period : Apr 2017

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,492.84 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 upaid 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

71798852530

BC10/490.0/5229/0/31/05-16-2017/91

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444690598178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756249

44416100004

Date : 05-16-2017

BC10/490.0/5270/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441610000-4

Collection Ref. Code : 1815-87-554-2

Customer Information----------

Name : TABAY,ANNALYN C

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	146252WS6	Pole No	:	0671026
Serial No	:	42812102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12961
Period From	:	04-15-2017	Prev Rdg	:	12874
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 66.55
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.40
CURRENT BILL - MAY 2017		871.60
TOTAL AMOUNT DUE		1,683.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 570.00

Your monthly electricity consumption chart

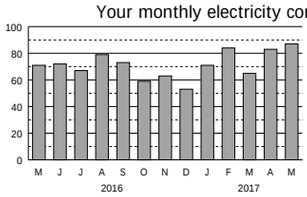

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.60		
Less : VAT	64.08		
Amount Net of VAT	807.52		
Less: BIR 2306	26.71		
BIR 2307	15.31	VATable Sales	761.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.32
Amount Due	765.50	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	829.58	TOTAL SALES	871.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5270/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444690598178

Collection Ref. Code : 1815-87-554-2

Account ID : 4441610000-4

Customer Name : TABAY,ANNALYN C

Meter Number : 146252WS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,683.27 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 upaid 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

44416100004

BC10/490.0/5270/0/31/05-16-2017/91

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208213134858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755334

20843689504

Date : 05-16-2017

BC10/490.0/5286/1545263/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084368950-4

Collection Ref. Code : 2084-36-895-0

Customer Information----------

Name : MONTEBON,LIBERATO SAYSON

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184123	Pole No	:	1545263
Serial No	:	40130100	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	977
Period From	:	04-15-2017	Prev Rdg	:	778
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,074.74
Transmission Charge	0.4004/kWh	79.68
System Loss Charge	0.7946/kWh	158.13
Sub-Total		1,312.55
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		11.06
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		74.36
Transmission		2.23
System Loss		10.32
Distribution		68.93
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		270.91
CURRENT BILL - MAY 2017		2,212.16
TOTAL AMOUNT DUE		3,884.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,300.00

Your monthly electricity consumption chart

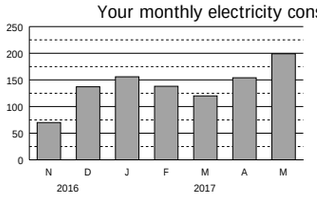

Avg Monthly Usage : 139.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.16		
Less : VAT	163.83		
Amount Net of VAT	2,048.33		
Less: BIR 2306	68.26		
BIR 2307	39.05	VATable Sales	1,941.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.08
Amount Due	1,941.02	VAT Zero Rated Sales	0.00
Add : VAT	163.83	VAT Amount	163.83
TOTAL AMOUNT DUE	2,104.85	TOTAL SALES	2,212.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5286/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208213134858

Collection Ref. Code : 2084-36-895-0

Account ID : 2084368950-4

Customer Name : MONTEBON,LIBERATO SAYSON

Meter Number : MTR1184123

Period : Apr 2017

Premise Address: LITMON DUMLOG, TALISAY CITY

Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 3,884.86

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 upaid 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 _____

20843689504

BC10/490.0/5286/0/31/05-16-2017/91

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946047554691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756851

94626100005

Date : 05-16-2017

BC10/490.0/5310/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462610000-5

Collection Ref. Code : 1817-41-452-6

Customer Information----------

Name : RODRIGUEZ,JUAN S

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	512923 GS6	Pole No	:	0671026
Serial No	:	52088922	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4108
Period From	:	04-15-2017	Prev Rdg	:	4045
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 103.48
Government Charges		
Franchise Tax - Local		2.83
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.35
CURRENT BILL - MAY 2017		572.66
TOTAL AMOUNT DUE		1,406.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 683.00

Your monthly electricity consumption chart

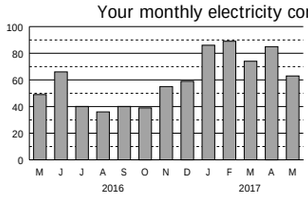

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.66		
Less : VAT	42.12		
Amount Net of VAT	530.54		
Less: BIR 2306	17.54		
BIR 2307	10.00	VATable Sales	497.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.23
Amount Due	503.00	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	545.12	TOTAL SALES	572.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5310/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946047554691

Collection Ref. Code : 1817-41-452-6
Account ID : 9462610000-5
Customer Name : RODRIGUEZ,JUAN S
Meter Number : 512923 GS6
Period : Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,406.77 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 upaid 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

94626100005

BC10/490.0/5310/0/31/05-16-2017/91

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248287628754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24836100008

1009757668

Date : 05-16-2017

BC10/490.0/5320/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483610000-8

Collection Ref. Code : 1817-60-164-4

Customer Information----------

Name : MANCIA,DOMINGO B

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058490	Pole No	:	0671026
Serial No	:	121573504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4284
Period From	:	04-15-2017	Prev Rdg	:	4130
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.96
CURRENT BILL - MAY 2017		1,723.41
TOTAL AMOUNT DUE		3,469.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,526.00

Your monthly electricity consumption chart

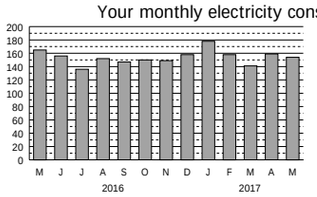

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.41		
Less : VAT	128.02		
Amount Net of VAT	1,595.39		
Less: BIR 2306	53.34		
BIR 2307	30.42	VATable Sales	1,512.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.94
Amount Due	1,511.63	VAT Zero Rated Sales	0.00
Add : VAT	128.02	VAT Amount	128.02
TOTAL AMOUNT DUE	1,639.65	TOTAL SALES	1,723.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5320/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248287628754

Collection Ref. Code : 1817-60-164-4

Account ID : 2483610000-8

Customer Name : MANCIA,DOMINGO B

Meter Number : MTR1058490

Period : Apr 2017

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,469.89 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 upaid 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

24836100008

BC10/490.0/5320/0/31/05-16-2017/91

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930501595913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763802

93056100006

Date : 05-16-2017

BC10/490.0/5325/0672186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305610000-6

Collection Ref. Code : 1817-84-932-8

Customer Information----------

Name : ABABA,NELSON E

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193820	Pole No	:	0672186
Serial No	:	40139797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	769
Period From	:	04-15-2017	Prev Rdg	:	595
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		53.03
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		237.66
CURRENT BILL - MAY 2017		1,941.20
TOTAL AMOUNT DUE		3,681.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,706.69

Your monthly electricity consumption chart

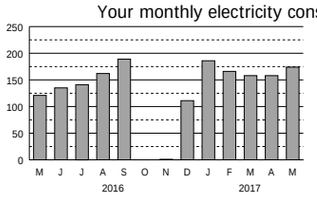

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.20		
Less : VAT	143.98		
Amount Net of VAT	1,797.22		
Less: BIR 2306	60.00		
BIR 2307	34.27	VATable Sales	1,703.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.68
Amount Due	1,702.95	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,846.93	TOTAL SALES	1,941.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5325/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930501595913

Collection Ref. Code : 1817-84-932-8

Account ID : 9305610000-6

Customer Name : ABABA,NELSON E

Meter Number : MTR1193820

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,681.38

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 upaid 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

93056100006

BC10/490.0/5325/0/31/05-16-2017/91

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540391814065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755058

54046100001

Date : 05-16-2017

BC10/490.0/5326/0671033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404610000-1

Collection Ref. Code : 1839-18-599-6

Customer Information----------

Name : BAGUIO,ANNIE F

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	404109GS6	Pole No	:	0671033
Serial No	:	2004207919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6948
Period From	:	04-15-2017	Prev Rdg	:	6927
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 203.60	- 132.34
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 130.35
Government Charges		
Franchise Tax - Local		0.42
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.78
CURRENT BILL - MAY 2017		90.03
TOTAL AMOUNT DUE		189.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 94.00

Your monthly electricity consumption chart

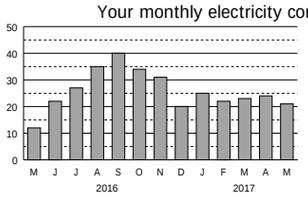

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.03		
Less : VAT	6.23		
Amount Net of VAT	83.80		
Less: BIR 2306	2.59		
BIR 2307	1.47	VATable Sales	73.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.55
Amount Due	79.74	VAT Zero Rated Sales	0.00
Add : VAT	6.23	VAT Amount	6.23
TOTAL AMOUNT DUE	85.97	TOTAL SALES	90.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5326/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540391814065

Collection Ref. Code : 1839-18-599-6

Account ID : 5404610000-1

Customer Name : BAGUIO,ANNIE F

Meter Number : 404109GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 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 upaid 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

54046100001

BC10/490.0/5326/0/31/05-16-2017/91

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149995311458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757952

14994000009

Date : 05-16-2017

BC10/490.0/5350/0671005/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499400000-9

Collection Ref. Code : 1841-16-359-7

Customer Information----------

Name : CHAN,ROBERT MUNAR

Premise Address: LETMON ST. DUMLOG

Billing Address: LETMON ST. DUMLOG

TIN : 110-715-186-000

Metering Information----------

Meter No	:	MTR1074730	Pole No	:	0671005
Serial No	:	40038213	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1424
Period From	:	04-15-2017	Prev Rdg	:	1369
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	372	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 148.20
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.53
CURRENT BILL - MAY 2017		437.46
TOTAL AMOUNT DUE		904.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 422.00

Your monthly electricity consumption chart

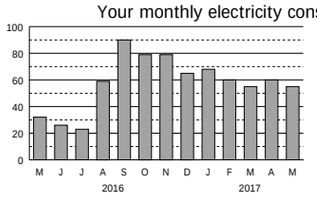

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.46		
Less : VAT	31.83		
Amount Net of VAT	405.63		
Less: BIR 2306	13.27		
BIR 2307	7.58	VATable Sales	376.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	384.78	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	416.61	TOTAL SALES	437.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5350/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149995311458

Collection Ref. Code : 1841-16-359-7

Account ID : 1499400000-9

Customer Name : CHAN,ROBERT MUNAR

Meter Number : MTR1074730

Period : Apr 2017

Premise Address: LETMON ST. DUMLOG

Billing Address: LETMON ST. DUMLOG

TOTAL AMOUNT DUE : 904.23

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 upaid 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 _____

14994000009

BC10/490.0/5350/0/31/05-16-2017/91

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617594108105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758804

61762597146

Date : 05-16-2017

BC10/490.0/5352/0671026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176259714-6

Collection Ref. Code : 1865-21-827-8

Customer Information----------

Name : ATHECOR DEV'T. CORP

Premise Address: BLK 3 LOT 8 SOUTH COVINA DUMLOG,TALISAY CITY

Billing Address: BLK 3 LOT 8 SOUTH COVINA DUMLOG,TALISAY CITY

TIN : 004-489-017-000

Metering Information----------

Meter No	:	MTR1167837	Pole No	:	0671026
Serial No	:	85007177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	691
Period From	:	04-15-2017	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		9.91
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.83
CURRENT BILL - MAY 2017		1,982.22
TOTAL AMOUNT DUE		3,124.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,478.00

Your monthly electricity consumption chart

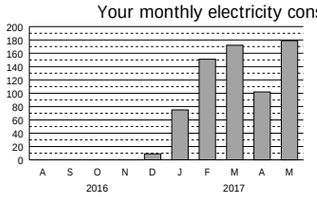

Avg Monthly Usage : 68.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.22		
Less : VAT	146.55		
Amount Net of VAT	1,835.67		
Less: BIR 2306	61.08		
BIR 2307	34.99	VATable Sales	1,739.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.28
Amount Due	1,739.60	VAT Zero Rated Sales	0.00
Add : VAT	146.55	VAT Amount	146.55
TOTAL AMOUNT DUE	1,886.15	TOTAL SALES	1,982.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5352/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617594108105

Collection Ref. Code : 1865-21-827-8

Account ID : 6176259714-6

Customer Name : ATHECOR DEV'T. CORP

Meter Number : MTR1167837

Period : Apr 2017

Premise Address: BLK 3 LOT 8 SOUTH COVINA DUMLOG,TALISAY CITY

Billing Address: BLK 3 LOT 8 SOUTH COVINA DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,124.32 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 upaid 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

61762597146

BC10/490.0/5352/0/31/05-16-2017/91

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976102191609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764766

97625387705

Date : 05-16-2017

BC10/490.0/5354/0672186/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762538770-5

Collection Ref. Code : 1863-73-626-3

Customer Information----------

Name : ATHECOR DEVELOPMENT CORP

Premise Address: BLOCK 1 LOT 2 SOUTH COVINA DUMLOG,TALISAY

Billing Address: BLOCK 1 LOT 2 SOUTH COVINA DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149310	Pole No	:	0672186
Serial No	:	40101531	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2474
Period From	:	04-15-2017	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,364.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 4,364.00	87.28
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 3.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		75.73
CURRENT BILL - MAY 2017		563.70
TOTAL AMOUNT DUE		4,927.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 695.50

Your monthly electricity consumption chart

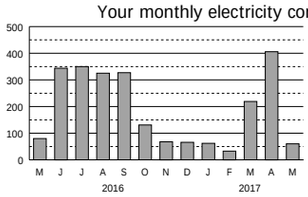

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.70		
Less : VAT	43.99		
Amount Net of VAT	519.71		
Less: BIR 2306	18.34		
BIR 2307	9.82	VATable Sales	487.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.74
Amount Due	491.55	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	535.54	TOTAL SALES	563.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5354/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976102191609

Collection Ref. Code : 1863-73-626-3

Account ID : 9762538770-5

Customer Name : ATHECOR DEVELOPMENT CORP

Meter Number : MTR1149310

Period : Apr 2017

Premise Address: BLOCK 1 LOT 2 SOUTH COVINA DUMLOG,TALISAY

Billing Address: BLOCK 1 LOT 2 SOUTH COVINA DUMLOG,TALISAY

TOTAL AMOUNT DUE : 4,927.73 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 upaid 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

97625387705

BC10/490.0/5354/0/31/05-16-2017/91

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771973795351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753786

77138100001

Date : 05-16-2017

BC10/490.0/5370/0671005/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713810000-1

Collection Ref. Code : 1837-39-374-5

Customer Information----------

Name : QUILATON,FLORENCIO O.

Premise Address: BASCON ST. Talisay

Billing Address: BASCON ST. Talisay

TIN :

Metering Information----------

Meter No	:	475601GS6	Pole No	:	0671005
Serial No	:	79347734	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20697
Period From	:	04-15-2017	Prev Rdg	:	20424
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	200	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		370.31
CURRENT BILL - MAY 2017		3,022.85
TOTAL AMOUNT DUE		4,882.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,000.00

Your monthly electricity consumption chart

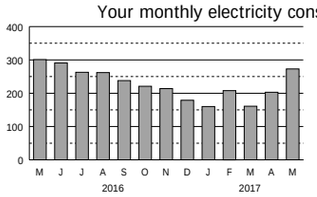

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.85		
Less : VAT	223.47		
Amount Net of VAT	2,799.38		
Less: BIR 2306	93.12		
BIR 2307	53.35	VATable Sales	2,652.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.84
Amount Due	2,652.91	VAT Zero Rated Sales	0.00
Add : VAT	223.47	VAT Amount	223.47
TOTAL AMOUNT DUE	2,876.38	TOTAL SALES	3,022.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5370/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771973795351

Collection Ref. Code : 1837-39-374-5

Account ID : 7713810000-1

Customer Name : QUILATON,FLORENCIO O.

Meter Number : 475601GS6

Period : Apr 2017

Premise Address: BASCON ST. Talisay

Billing Address: BASCON ST. Talisay

TOTAL AMOUNT DUE : 4,882.00

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 upaid 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 _____

77138100001

BC10/490.0/5370/0/31/05-16-2017/91

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680920777963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756638

68011549364

Date : 05-16-2017

BC10/490.0/5380/0671075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801154936-4

Collection Ref. Code : 6801-15-493-6

Customer Information----------

Name : GENGONI,LUCRESIA GENERALAO

Premise Address: ZONE 5 LITMON DUMLOG, TALISAY CITY

Billing Address: ZONE 5 LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181342	Pole No	:	0671075
Serial No	:	40127319	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	343
Period From	:	04-15-2017	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	233	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 171.89
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.93
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		34.40
CURRENT BILL - MAY 2017		217.42
TOTAL AMOUNT DUE		495.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 192.00

Your monthly electricity consumption chart

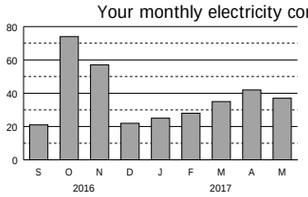

Avg Monthly Usage : 37.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.42		
Less : VAT	15.51		
Amount Net of VAT	201.91		
Less: BIR 2306	6.47		
BIR 2307	3.68	VATable Sales	183.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.76	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	207.27	TOTAL SALES	217.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5380/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680920777963

Collection Ref. Code : 6801-15-493-6

Account ID : 6801154936-4

Customer Name : GENGONI,LUCRESIA GENERALAO

Meter Number : MTR1181342

Period : Apr 2017

Premise Address: ZONE 5 LITMON DUMLOG, TALISAY CITY

Billing Address: ZONE 5 LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 495.77 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 upaid 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

68011549364

BC10/490.0/5380/0/31/05-16-2017/91

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514866039739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758031

51487100003

Date : 05-16-2017

BC10/490.0/5450/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148710000-3

Collection Ref. Code : 1833-71-293-5

Customer Information----------

Name : QUEQUE,DIANA B

Premise Address: Z5-1861 LITMON DUMLOG TALISAY
Billing Address: Z5-1861 LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	435458GS6	Pole No	:	0671054
Serial No	:	93499380	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12593
Period From	:	04-15-2017	Prev Rdg	:	12409
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	870	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		10.29
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		8.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		251.88
CURRENT BILL - MAY 2017		2,057.74
TOTAL AMOUNT DUE		4,132.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,800.00

Your monthly electricity consumption chart

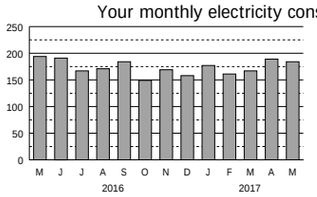

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.74		
Less : VAT	152.81		
Amount Net of VAT	1,904.93		
Less: BIR 2306	63.67		
BIR 2307	36.32	VATable Sales	1,805.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.07
Amount Due	1,804.94	VAT Zero Rated Sales	0.00
Add : VAT	152.81	VAT Amount	152.81
TOTAL AMOUNT DUE	1,957.75	TOTAL SALES	2,057.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5450/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514866039739

Collection Ref. Code : 1833-71-293-5
Account ID : 5148710000-3
Customer Name : QUEQUE,DIANA B
Meter Number : 435458GS6
Period : Apr 2017

Premise Address: Z5-1861 LITMON DUMLOG TALISAY
Billing Address: Z5-1861 LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,132.25 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 upaid 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 _____

51487100003 BC10/490.0/5450/0/31/05-16-2017/91 7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737812716037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753756

73715055882

Date : 05-16-2017

BC10/490.0/5460/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371505588-2

Collection Ref. Code : 1859-57-272-3

Customer Information----------

Name : GOMEZ,VIVIAN LABAJO

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017412	Pole No	:	0671054
Serial No	:	121757347	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1239
Period From	:	04-15-2017	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 164.64
Government Charges		
Franchise Tax - Local		0.55
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.78
CURRENT BILL - MAY 2017		117.48
TOTAL AMOUNT DUE		346.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 163.00

Your monthly electricity consumption chart

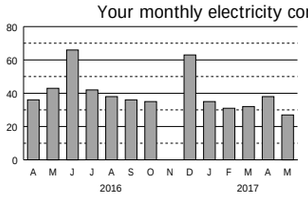

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.48		
Less : VAT	8.20		
Amount Net of VAT	109.28		
Less: BIR 2306	3.42		
BIR 2307	1.93	VATable Sales	95.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.58
Amount Due	103.93	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	112.13	TOTAL SALES	117.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5460/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737812716037

Collection Ref. Code : 1859-57-272-3

Account ID : 7371505588-2

Customer Name : GOMEZ,VIVIAN LABAJO

Meter Number : MTR1017412

Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY

Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 346.71

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 upaid 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 _____

73715055882

BC10/490.0/5460/0/31/05-16-2017/91

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125714059156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760582

12506100002

Date : 05-16-2017

BC10/490.0/5480/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250610000-2

Collection Ref. Code : 1815-81-743-7

Customer Information----------

Name : TACSAN,LAURETA D

Premise Address: SITIO LITMON DUMLOG TALISAY

Billing Address: SITIO LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	432900GS6	Pole No	:	0671054
Serial No	:	85720215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3414
Period From	:	04-15-2017	Prev Rdg	:	3389
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.86
CURRENT BILL - MAY 2017		106.15
TOTAL AMOUNT DUE		195.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 255.00

Your monthly electricity consumption chart

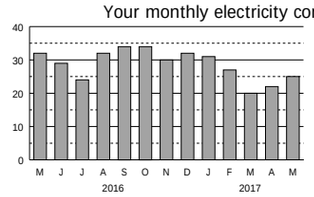

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.31		
Amount Net of VAT	98.84		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	86.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	94.05	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	101.36	TOTAL SALES	106.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5480/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125714059156

Collection Ref. Code : 1815-81-743-7

Account ID : 1250610000-2

Customer Name : TACSAN,LAURETA D

Meter Number : 432900GS6

Period : Apr 2017

Premise Address: SITIO LITMON DUMLOG TALISAY

Billing Address: SITIO LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 195.83 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 upaid 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

12506100002

BC10/490.0/5480/0/31/05-16-2017/91

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769506492448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752989

76938100005

Date : 05-16-2017

BC10/490.0/5500/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693810000-5

Collection Ref. Code : 1829-66-500-6

Customer Information----------

Name : RICO,REMEDIOS O

Premise Address: DUMLOG TALISAY DUMLOG

Billing Address: DUMLOG TALISAY DUMLOG

TIN :

Metering Information----------

Meter No	:	156487DS6	Pole No	:	0671054
Serial No	:	12236424	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4751
Period From	:	04-15-2017	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		- 101.62
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 7.30
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		76.99
CURRENT BILL - MAY 2017		585.62
TOTAL AMOUNT DUE		1,607.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 839.00

Your monthly electricity consumption chart

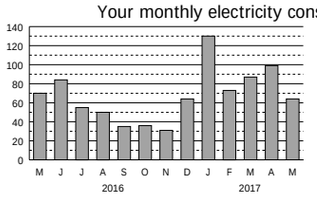

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.62		
Less : VAT	43.21		
Amount Net of VAT	542.41		
Less: BIR 2306	17.99		
BIR 2307	10.23	VATable Sales	508.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.78
Amount Due	514.19	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	557.40	TOTAL SALES	585.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5500/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769506492448

Collection Ref. Code : 1829-66-500-6

Account ID : 7693810000-5

Customer Name : RICO,REMEDIOS O

Meter Number : 156487DS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY DUMLOG

Billing Address: DUMLOG TALISAY DUMLOG

TOTAL AMOUNT DUE : 1,607.30 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 upaid 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

76938100005

BC10/490.0/5500/0/31/05-16-2017/91

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784458670803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78423154059

1009758520

Date : 05-16-2017

BC10/490.0/5510/0671040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842315405-9

Collection Ref. Code : 1851-38-908-3

Customer Information----------

Name : BANTIGUE,EUGENE DAYDAY

Premise Address: #1969 LITMON DUMLOG

Billing Address: #1969 LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	515467 GS6	Pole No	:	0671040
Serial No	:	71646211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9214
Period From	:	04-15-2017	Prev Rdg	:	9073
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,886.00	57.72
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		8.04
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		9.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		196.42
CURRENT BILL - MAY 2017		1,607.34
TOTAL AMOUNT DUE		3,142.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,351.00

Your monthly electricity consumption chart

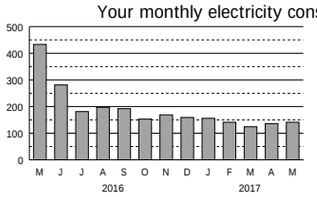

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.34		
Less : VAT	120.35		
Amount Net of VAT	1,486.99		
Less: BIR 2306	50.14		
BIR 2307	28.38	VATable Sales	1,410.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.07
Amount Due	1,408.47	VAT Zero Rated Sales	0.00
Add : VAT	120.35	VAT Amount	120.35
TOTAL AMOUNT DUE	1,528.82	TOTAL SALES	1,607.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5510/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784458670803

Collection Ref. Code : 1851-38-908-3

Account ID : 7842315405-9

Customer Name : BANTIGUE,EUGENE DAYDAY

Meter Number : 515467 GS6

Period : Apr 2017

Premise Address: #1969 LITMON DUMLOG

Billing Address: #1969 LITMON DUMLOG

TOTAL AMOUNT DUE : 3,142.54 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 upaid 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 _____

78423154059

BC10/490.0/5510/0/31/05-16-2017/91

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089536341997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760173

08923049046

Date : 05-16-2017

BC10/490.0/5535/0671040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892304904-6

Collection Ref. Code : 1865-34-239-4

Customer Information----------

Name : ABALO,FLORDELISA LATORSA

Premise Address: ZONE 5 HERVAS COMPOUND DUMLOG,TALISAY CITY
Billing Address: ZONE 5 HERVAS COMPOUND DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166268	Pole No	:	0671040
Serial No	:	133482060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	793
Period From	:	04-15-2017	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 29.47
Government Charges		
Franchise Tax - Local		5.14
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.31
CURRENT BILL - MAY 2017		1,030.63
TOTAL AMOUNT DUE		1,886.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 676.00

Your monthly electricity consumption chart

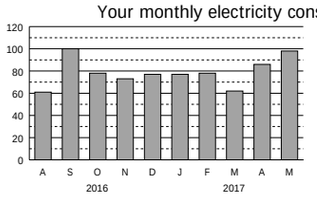

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.63		
Less : VAT	75.88		
Amount Net of VAT	954.75		
Less: BIR 2306	31.62		
BIR 2307	18.15	VATable Sales	902.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.43
Amount Due	904.98	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	980.86	TOTAL SALES	1,030.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5535/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089536341997

Collection Ref. Code : 1865-34-239-4
Account ID : 0892304904-6
Customer Name : ABALO,FLORDELISA LATORSA
Meter Number : MTR1166268
Period : Apr 2017

Premise Address: ZONE 5 HERVAS COMPOUND DUMLOG,TALISAY CITY
Billing Address: ZONE 5 HERVAS COMPOUND DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,886.63 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 upaid 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

08923049046

BC10/490.0/5535/0/31/05-16-2017/91

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881084909333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757303

88175041644

Date : 05-16-2017

BC10/490.0/5540/0671040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817504164-4

Collection Ref. Code : 1853-94-566-8

Customer Information----------

Name : BANTIGUE,EUGENE DAYDAY

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	563180 GS6	Pole No	:	0671040
Serial No	:	59284438	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3378
Period From	:	04-15-2017	Prev Rdg	:	3261
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		6.67
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		162.92
CURRENT BILL - MAY 2017		1,333.17
TOTAL AMOUNT DUE		2,554.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,105.00

Your monthly electricity consumption chart

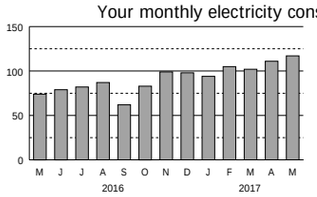

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.17		
Less : VAT	99.80		
Amount Net of VAT	1,233.37		
Less: BIR 2306	41.59		
BIR 2307	23.54	VATable Sales	1,170.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.12
Amount Due	1,168.24	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,268.04	TOTAL SALES	1,333.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5540/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881084909333

Collection Ref. Code : 1853-94-566-8

Account ID : 8817504164-4

Customer Name : BANTIGUE,EUGENE DAYDAY

Meter Number : 563180 GS6

Period : Apr 2017

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,554.39 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 upaid 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

88175041644

BC10/490.0/5540/0/31/05-16-2017/91

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152991444917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15258100005

1009758895

Date : 05-16-2017

BC10/490.0/5560/0671012/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525810000-5

Collection Ref. Code : 1829-84-650-7

Customer Information----------

Name : INTIA,TERESA T

Premise Address: HERVAS COMP DUMLOG TALISAY
Billing Address: HERVAS COMP DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	122062WS6	Pole No	:	0671012
Serial No	:	4794087	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10829
Period From	:	04-15-2017	Prev Rdg	:	10735
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	320	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 21.75
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.93
CURRENT BILL - MAY 2017		996.15
TOTAL AMOUNT DUE		2,143.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 800.00

Your monthly electricity consumption chart

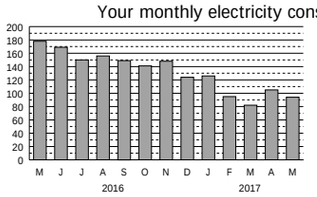

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.15		
Less : VAT	73.60		
Amount Net of VAT	922.55		
Less: BIR 2306	30.68		
BIR 2307	17.54	VATable Sales	872.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	874.33	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	947.93	TOTAL SALES	996.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5560/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152991444917

Collection Ref. Code : 1829-84-650-7
Account ID : 1525810000-5
Customer Name : INTIA,TERESA T
Meter Number : 122062WS6
Period : Apr 2017

Premise Address: HERVAS COMP DUMLOG TALISAY
Billing Address: HERVAS COMP DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,143.47 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 upaid 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

15258100005

BC10/490.0/5560/0/31/05-16-2017/91

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035904378957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03516100009

1009752894

Date : 05-16-2017

BC10/490.0/5580/0671012/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351610000-9

Collection Ref. Code : 1817-18-941-7

Customer Information----------

Name : TARAYA,GEMMA G

Premise Address: NR. HERBAS CMPD DUMLOG TALISAY

Billing Address: NR. HERBAS CMPD DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	268153GS6	Pole No	:	0671012
Serial No	:	40630614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13339
Period From	:	04-15-2017	Prev Rdg	:	13163
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		51.58
Government Charges		
Franchise Tax - Local		9.81
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		7.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.12
CURRENT BILL - MAY 2017		1,961.14
TOTAL AMOUNT DUE		3,618.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,365.00

Your monthly electricity consumption chart

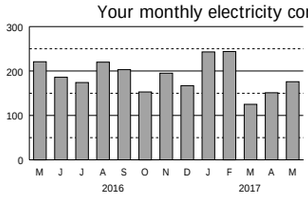

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.14		
Less : VAT	145.39		
Amount Net of VAT	1,815.75		
Less: BIR 2306	60.57		
BIR 2307	34.62	VATable Sales	1,721.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.73
Amount Due	1,720.56	VAT Zero Rated Sales	0.00
Add : VAT	145.39	VAT Amount	145.39
TOTAL AMOUNT DUE	1,865.95	TOTAL SALES	1,961.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5580/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035904378957

Collection Ref. Code : 1817-18-941-7

Account ID : 0351610000-9

Customer Name : TARAYA,GEMMA G

Meter Number : 268153GS6

Period : Apr 2017

Premise Address: NR. HERBAS CMPD DUMLOG TALISAY

Billing Address: NR. HERBAS CMPD DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,618.05 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 upaid 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

03516100009

BC10/490.0/5580/0/31/05-16-2017/91

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218326970816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21808100008

1009758720

Date : 05-16-2017

BC10/490.0/5600/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180810000-8

Collection Ref. Code : 1835-53-140-7

Customer Information----------

Name : LIM,ANDREA M

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	114992SS6	Pole No	:	0671054
Serial No	:	82539826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	81988
Period From	:	04-15-2017	Prev Rdg	:	81941
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		1.58
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.75
CURRENT BILL - MAY 2017		325.31
TOTAL AMOUNT DUE		718.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 280.00

Your monthly electricity consumption chart

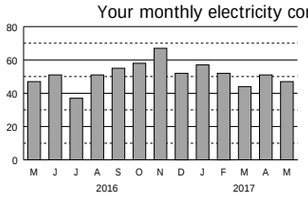

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.31		
Less : VAT	23.48		
Amount Net of VAT	301.83		
Less: BIR 2306	9.78		
BIR 2307	5.58	VATable Sales	277.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.27
Amount Due	286.47	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	309.95	TOTAL SALES	325.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5600/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218326970816

Collection Ref. Code : 1835-53-140-7

Account ID : 2180810000-8

Customer Name : LIM,ANDREA M

Meter Number : 114992SS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 718.79 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 upaid 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

21808100008

BC10/490.0/5600/0/31/05-16-2017/91

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072519994828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07258100002

1009754196

Date : 05-16-2017

BC10/490.0/5605/0671054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725810000-2

Collection Ref. Code : 1829-85-215-9

Customer Information----------

Name : LASMARIAS,TRINIDAD S

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	233931DS6	Pole No	:	0671054
Serial No	:	12326881	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11278
Period From	:	04-15-2017	Prev Rdg	:	11213
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	125	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 112.01
Government Charges		
Franchise Tax - Local		2.89
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.09
CURRENT BILL - MAY 2017		584.80
TOTAL AMOUNT DUE		1,181.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 447.00

Your monthly electricity consumption chart

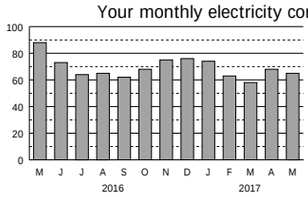

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.80		
Less : VAT	42.83		
Amount Net of VAT	541.97		
Less: BIR 2306	17.85		
BIR 2307	10.21	VATable Sales	507.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.26
Amount Due	513.91	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	556.74	TOTAL SALES	584.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5605/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072519994828

Collection Ref. Code : 1829-85-215-9

Account ID : 0725810000-2

Customer Name : LASMARIAS,TRINIDAD S

Meter Number : 233931DS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,181.26 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 upaid 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

07258100002

BC10/490.0/5605/0/31/05-16-2017/91

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140757943436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14057100001

1009754347
Date : 05-16-2017
BC10/490.0/5610/0671082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405710000-1
Collection Ref. Code : 1845-29-746-6

Customer Information----------
Name : ESTRELLA,ANECITO ORQUE
Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	280218 GS6	Pole No	:	0671082
Serial No	:	42077696	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3133
Period From	:	04-15-2017	Prev Rdg	:	3022
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 436.50	8.73
Sub-Total		20.36
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		3.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.14
CURRENT BILL - MAY 2017		1,225.23
TOTAL AMOUNT DUE		1,661.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 6, 2017 - 149.67

Your monthly electricity consumption chart

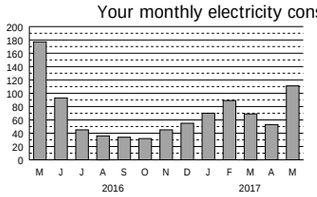

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.23		
Less : VAT	90.45		
Amount Net of VAT	1,134.78		
Less: BIR 2306	37.71		
BIR 2307	21.62	VATable Sales	1,075.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.69
Amount Due	1,075.45	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,165.90	TOTAL SALES	1,225.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5610/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140757943436

Collection Ref. Code : 1845-29-746-6
Account ID : 1405710000-1
Customer Name : ESTRELLA,ANECITO ORQUE
Meter Number : 280218 GS6
Period : Apr 2017

Premise Address: LITMON DUMLOG, TALISAY CITY
Billing Address: LITMON DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,661.61 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 upaid 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 _____

14057100001

BC10/490.0/5610/0/31/05-16-2017/91

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473445187070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47307100009

BILLING STATEMENT

1009754194

Date : 05-16-2017

BC10/490.0/5611/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730710000-9

Collection Ref. Code : 1831-45-734-2

Customer Information----------

Name : PRIMACIO,PANFILA B

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049458	Pole No	:	0671124
Serial No	:	125284301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96
Period From	:	04-15-2017	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 135.18
Government Charges		
Franchise Tax - Local		0.44
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 11.09
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		17.73
CURRENT BILL - MAY 2017		95.61
TOTAL AMOUNT DUE		260.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2012 - 7.00

Your monthly electricity consumption chart

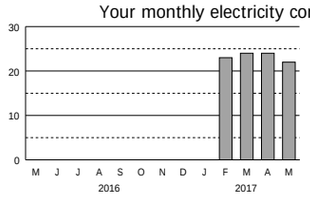

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.61		
Less : VAT	6.67		
Amount Net of VAT	88.94		
Less: BIR 2306	2.77		
BIR 2307	1.57	VATable Sales	77.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.06
Amount Due	84.60	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	91.27	TOTAL SALES	95.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5611/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473445187070

Collection Ref. Code : 1831-45-734-2
Account ID : 4730710000-9
Customer Name : PRIMACIO,PANFILA B
Meter Number : MTR1049458
Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 260.92

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 upaid 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 _____

47307100009

BC10/490.0/5611/0/31/05-16-2017/91

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183534370533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758525

18388799985

Date : 05-16-2017

BC10/490.0/5620/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838879998-5

Collection Ref. Code : 1853-86-827-2

Customer Information----------

Name : QUIRANTE,MARIOLITO FEROLINO

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561193 GS6	Pole No	:	0671145
Serial No	:	84968655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3785
Period From	:	04-15-2017	Prev Rdg	:	3593
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	222	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		59.41
Government Charges		
Franchise Tax - Local		10.72
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.28
CURRENT BILL - MAY 2017		2,142.44
TOTAL AMOUNT DUE		4,107.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,200.00

Your monthly electricity consumption chart

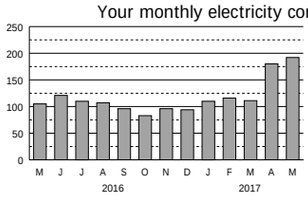

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.44		
Less : VAT	158.91		
Amount Net of VAT	1,983.53		
Less: BIR 2306	66.21		
BIR 2307	37.82	VATable Sales	1,880.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.37
Amount Due	1,879.50	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	2,038.41	TOTAL SALES	2,142.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5620/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183534370533

Collection Ref. Code : 1853-86-827-2

Account ID : 1838879998-5

Customer Name : QUIRANTE,MARIOLITO FEROLINO

Meter Number : 561193 GS6

Period : Apr 2017

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,107.23 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 upaid 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

18388799985

BC10/490.0/5620/0/31/05-16-2017/91

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669743835931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753004

66938100006

Date : 05-16-2017

BC10/490.0/5650/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693810000-6

Collection Ref. Code : 1829-66-497-2

Customer Information----------

Name : DUNGOG,FREDESWENDA Q

Premise Address: DUMLOG,TALISAY
Billing Address: DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	164853WS6	Pole No	:	0671145
Serial No	:	48532300	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6463
Period From	:	04-15-2017	Prev Rdg	:	6436
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 166.81
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.49
CURRENT BILL - MAY 2017		115.02
TOTAL AMOUNT DUE		235.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 119.00

Your monthly electricity consumption chart

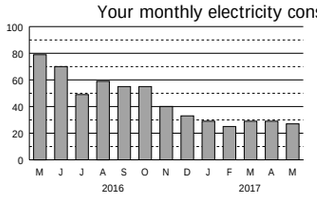

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.02		
Less : VAT	7.93		
Amount Net of VAT	107.09		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	93.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.90	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	109.83	TOTAL SALES	115.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5650/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669743835931

Collection Ref. Code	: 1829-66-497-2	Premise Address: DUMLOG,TALISAY	
Account ID	: 6693810000-6	Billing Address: DUMLOG,TALISAY	
Customer Name	: DUNGOG,FREDESWENDA Q		
Meter Number	: 164853WS6		
Period	: Apr 2017	TOTAL AMOUNT DUE : 235.60	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 upaid 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 _____

66938100006

BC10/490.0/5650/0/31/05-16-2017/91

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783977942339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757966

78323574901

Date : 05-16-2017

BC10/490.0/5656/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832357490-1

Collection Ref. Code : 7832-35-749-0

Customer Information----------

Name : DUNGOG,DEXTER QUIRANTE

Premise Address: ZONE 5 SANTO NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SANTO NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182376	Pole No	:	0671145
Serial No	:	40128353	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	292
Period From	:	04-15-2017	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 8.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.84
CURRENT BILL - MAY 2017		748.51
TOTAL AMOUNT DUE		965.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 183.00

Your monthly electricity consumption chart

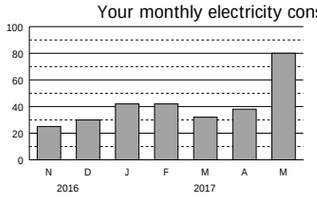

Avg Monthly Usage : 41.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.51		
Less : VAT	54.53		
Amount Net of VAT	693.98		
Less: BIR 2306	22.71		
BIR 2307	13.11	VATable Sales	651.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.31
Amount Due	658.16	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	712.69	TOTAL SALES	748.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5656/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783977942339

Collection Ref. Code : 7832-35-749-0

Account ID : 7832357490-1

Customer Name : DUNGOG,DEXTER QUIRANTE

Meter Number : MTR1182376

Period : Apr 2017

Premise Address: ZONE 5 SANTO NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SANTO NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 965.35 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 upaid 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

78323574901 BC10/490.0/5656/0/31/05-16-2017/91 7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014662695213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757641

01489396612

Date : 05-16-2017

BC10/490.0/5660/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148939661-2

Collection Ref. Code : 1849-60-062-7

Customer Information----------

Name : GUINITA,ROGEN ORIO

Premise Address: ZONE 5 LITMON
Billing Address: ZONE 5 LITMON

TIN : 910-986-740-000

Metering Information----------

Meter No	:	MTR1154853	Pole No	:	0671131
Serial No	:	85013932	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68
Period From	:	04-15-2017	Prev Rdg	:	64
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	228	Billed kWh	:	4

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		52.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	21.60
Transmission Charge	0.7127/kWh	2.85
System Loss Charge	0.7809/kWh	3.12
Sub-Total		27.57
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	0.42
Surcharge	0.02 of 52.50	1.05
Sub-Total		1.47
Government Charges		
Franchise Tax - Local		0.26
LFT Differential	0.0061/kWh	0.02
Value Added Tax		
Generation		1.49
Transmission		0.08
System Loss		0.19
Distribution		1.97
Others		0.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		6.14
CURRENT BILL - MAY 2017		51.63
TOTAL AMOUNT DUE		104.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2017 - 300.00

Your monthly electricity consumption chart

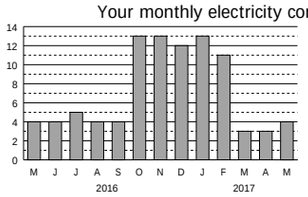

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.63		
Less : VAT	3.94		
Amount Net of VAT	47.69		
Less: BIR 2306	1.64		
BIR 2307	0.92	VATable Sales	45.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.20
Amount Due	45.13	VAT Zero Rated Sales	0.00
Add : VAT	3.94	VAT Amount	3.94
TOTAL AMOUNT DUE	49.07	TOTAL SALES	51.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5660/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014662695213

Collection Ref. Code : 1849-60-062-7
Account ID : 0148939661-2
Customer Name : GUINITA,ROGEN ORIO
Meter Number : MTR1154853
Period : Apr 2017

Premise Address: ZONE 5 LITMON
Billing Address: ZONE 5 LITMON

TOTAL AMOUNT DUE : 104.35 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 upaid 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

01489396612

BC10/490.0/5660/0/31/05-16-2017/91

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116263038764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11675785379

1009757693

Date : 05-16-2017

BC10/490.0/5690/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167578537-9

Collection Ref. Code : 1851-43-653-7

Customer Information----------

Name : FILOMENO,VINCENT ROU ARELLANO

Premise Address: SITIO STO NINO LITMON DUMLOG
Billing Address: SITIO STO NINO LITMON DUMLOG

TIN :

Metering Information----------

Meter No	:	MTR1104998	Pole No	:	0671131
Serial No	:	40044557	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1460
Period From	:	04-15-2017	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 145.39
Government Charges		
Franchise Tax - Local		2.06
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 11.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.00
CURRENT BILL - MAY 2017		418.83
TOTAL AMOUNT DUE		742.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 395.00

Your monthly electricity consumption chart

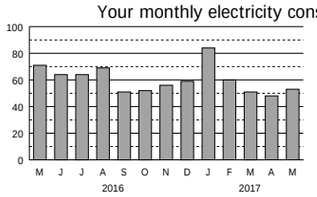

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.83		
Less : VAT	30.38		
Amount Net of VAT	388.45		
Less: BIR 2306	12.64		
BIR 2307	7.26	VATable Sales	360.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.62
Amount Due	368.55	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	398.93	TOTAL SALES	418.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5690/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116263038764

Collection Ref. Code : 1851-43-653-7
Account ID : 1167578537-9
Customer Name : FILOMENO,VINCENT ROU ARELLANO
Meter Number : MTR1104998
Period : Apr 2017

Premise Address: SITIO STO NINO LITMON DUMLOG
Billing Address: SITIO STO NINO LITMON DUMLOG

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 upaid 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 _____

11675785379 BC10/490.0/5690/0/31/05-16-2017/91 7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072541842602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753985

07267100001

Date : 05-16-2017

BC10/490.0/5700/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726710000-1

Collection Ref. Code : 1845-50-095-4

Customer Information----------

Name : OCANADA,MANUEL R

Premise Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY

Billing Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169852	Pole No	:	0671131
Serial No	:	40081065	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	764
Period From	:	04-15-2017	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	120	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 62.06
Government Charges		
Franchise Tax - Local		4.09
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.19
CURRENT BILL - MAY 2017		822.61
TOTAL AMOUNT DUE		1,622.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 575.00

Your monthly electricity consumption chart

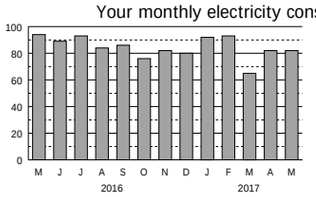

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.61		
Less : VAT	60.53		
Amount Net of VAT	762.08		
Less: BIR 2306	25.23		
BIR 2307	14.45	VATable Sales	718.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.66
Amount Due	722.40	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	782.93	TOTAL SALES	822.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5700/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072541842602

Collection Ref. Code : 1845-50-095-4

Account ID : 0726710000-1

Customer Name : OCANADA,MANUEL R

Meter Number : MTR1169852

Period : Apr 2017

Premise Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY

Billing Address: ZONE 5/TRES ALINOS/ SITIO KAGANG DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,622.21 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 upaid 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

07267100001

BC10/490.0/5700/0/31/05-16-2017/91

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495704472679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761885

49516100002

Date : 05-16-2017

BC10/490.0/5710/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951610000-2

Collection Ref. Code : 1817-29-392-3

Customer Information----------

Name : INGENTE,ROMEO P

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	224312WS6	Pole No	:	0671131
Serial No	:	44642791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13174
Period From	:	04-15-2017	Prev Rdg	:	13025
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	430	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	804.70
Transmission Charge	0.4004/kWh	59.66
System Loss Charge	0.7946/kWh	118.40
Sub-Total		982.76
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		8.31
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		55.68
Transmission		1.67
System Loss		7.73
Distribution		51.76
Others		6.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		203.50
CURRENT BILL - MAY 2017		1,662.17
TOTAL AMOUNT DUE		3,110.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,159.00

Your monthly electricity consumption chart

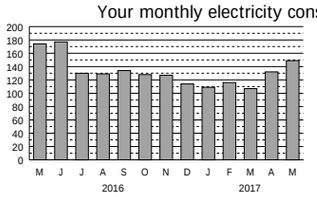

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.17		
Less : VAT	123.29		
Amount Net of VAT	1,538.88		
Less: BIR 2306	51.37		
BIR 2307	29.34	VATable Sales	1,458.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.21
Amount Due	1,458.17	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,581.46	TOTAL SALES	1,662.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5710/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495704472679

Collection Ref. Code : 1817-29-392-3

Account ID : 4951610000-2

Customer Name : INGENTE,ROMEO P

Meter Number : 224312WS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,110.27

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 upaid 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 _____

49516100002

BC10/490.0/5710/0/31/05-16-2017/91

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126553243544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761321

12637704201

Date : 05-16-2017

BC10/490.0/5748/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263770420-1

Collection Ref. Code : 1263-77-042-0

Customer Information----------

Name : DAGOY,AIDA TORREVILLAS

Premise Address: STO NINO LITMON DUMLOG TALISAY CITY

Billing Address: STO NINO LITMON DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172994	Pole No	:	0671124
Serial No	:	85061480	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	447
Period From	:	04-15-2017	Prev Rdg	:	390
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		2.21
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.33
CURRENT BILL - MAY 2017		449.92
TOTAL AMOUNT DUE		788.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 333.00

Your monthly electricity consumption chart

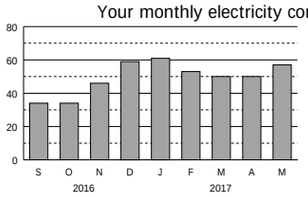

Avg Monthly Usage : 49.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.92		
Less : VAT	32.61		
Amount Net of VAT	417.31		
Less: BIR 2306	13.60		
BIR 2307	7.80	VATable Sales	387.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.72
Amount Due	395.91	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	428.52	TOTAL SALES	449.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5748/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126553243544

Collection Ref. Code : 1263-77-042-0

Account ID : 1263770420-1

Customer Name : DAGOY,AIDA TORREVILLAS

Meter Number : MTR1172994

Period : Apr 2017

Premise Address: STO NINO LITMON DUMLOG TALISAY CITY

Billing Address: STO NINO LITMON DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 788.00 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 upaid 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

12637704201

BC10/490.0/5748/0/31/05-16-2017/91

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570704135161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57086100005

1009753482

Date : 05-16-2017

BC10/490.0/5760/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708610000-5

Collection Ref. Code : 1843-19-086-9

Customer Information----------

Name : NECESARIO,RUEL B

Premise Address: STO. NINO DUMLOG TALISAY

Billing Address: STO. NINO DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073587	Pole No	:	0671124
Serial No	:	40041078	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2202
Period From	:	04-15-2017	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	302	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 66.93
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.01
CURRENT BILL - MAY 2017		860.38
TOTAL AMOUNT DUE		1,605.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 8.90

Your monthly electricity consumption chart

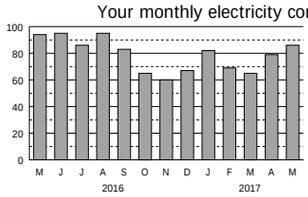

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.38		
Less : VAT	63.23		
Amount Net of VAT	797.15		
Less: BIR 2306	26.35		
BIR 2307	15.11	VATable Sales	751.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.78
Amount Due	755.69	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	818.92	TOTAL SALES	860.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5760/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570704135161

Collection Ref. Code : 1843-19-086-9

Account ID : 5708610000-5

Customer Name : NECESARIO,RUEL B

Meter Number : MTR1073587

Period : Apr 2017

Premise Address: STO. NINO DUMLOG TALISAY

Billing Address: STO. NINO DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,605.62 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 upaid 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

57086100005

BC10/490.0/5760/0/31/05-16-2017/91

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293308499863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761844

29307100007

Date : 05-16-2017

BC10/490.0/5770/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930710000-7

Collection Ref. Code : 1843-52-515-1

Customer Information----------

Name : ABAQUITA,NENETH ALCANTARA

Premise Address: 25-1839 SITIO KAGANG STO NINO POBLACION TALISAY

Billing Address: 25-1839 SITIO KAGANG STO NINO POBLACION TALISAY

TIN :

Metering Information----------

Meter No	:	564955 GS6	Pole No	:	0671124
Serial No	:	52686053	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9270
Period From	:	04-15-2017	Prev Rdg	:	9243
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,568.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 12,568.50	251.37
Sub-Total		82.15
Government Charges		
Franchise Tax - Local		1.95
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		16.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		52.96
CURRENT BILL - MAY 2017		395.45
TOTAL AMOUNT DUE		12,964.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 11, 2016 - 7,187.00

Your monthly electricity consumption chart

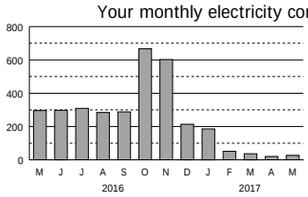

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.45		
Less : VAT	37.98		
Amount Net of VAT	357.47		
Less: BIR 2306	15.83		
BIR 2307	6.89	VATable Sales	342.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.98
Amount Due	334.75	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	372.73	TOTAL SALES	395.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5770/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293308499863

Collection Ref. Code : 1843-52-515-1

Account ID : 2930710000-7

Customer Name : ABAQUITA,NENETH ALCANTARA

Meter Number : 564955 GS6

Period : Nov 2016 to Apr 2017

Premise Address: 25-1839 SITIO KAGANG STO NINO POBLACION TALISAY

Billing Address: 25-1839 SITIO KAGANG STO NINO POBLACION TALISAY

TOTAL AMOUNT DUE : 12,964.15 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 upaid 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

29307100007

BC10/490.0/5770/0/31/05-16-2017/91

7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324472307762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761127

32431867376

Date : 05-16-2017

BC10/490.0/5780/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243186737-6

Collection Ref. Code : 1859-18-950-4

Customer Information----------

Name : BACULPO,AMELANDO DAYUJA

Premise Address: SITIO STO. NINO DUMLOG TALISAY CITY

Billing Address: SITIO STO. NINO DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003333	Pole No	:	0671124
Serial No	:	121571716	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1277
Period From	:	04-15-2017	Prev Rdg	:	1234
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.62
CURRENT BILL - MAY 2017		297.07
TOTAL AMOUNT DUE		619.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 300.00

Your monthly electricity consumption chart

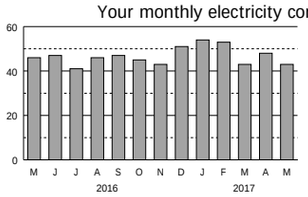

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.07		
Less : VAT	21.44		
Amount Net of VAT	275.63		
Less: BIR 2306	8.94		
BIR 2307	5.10	VATable Sales	253.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	261.59	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	283.03	TOTAL SALES	297.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5780/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324472307762

Collection Ref. Code : 1859-18-950-4

Account ID : 3243186737-6

Customer Name : BACULPO,AMELANDO DAYUJA

Meter Number : MTR1003333

Period : Apr 2017

Premise Address: SITIO STO. NINO DUMLOG TALISAY CITY

Billing Address: SITIO STO. NINO DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 619.53 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 upaid 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

32431867376

BC10/490.0/5780/0/31/05-16-2017/91

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140145336468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14096002879

1009754694

Date : 05-16-2017

BC10/490.0/5790/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409600287-9

Collection Ref. Code : 1851-41-554-8

Customer Information----------

Name : PADEN,NOLLITO RACAZA

Premise Address: SITIO SANTO NINO DUMLOG

Billing Address: SITIO SANTO NINO DUMLOG

TIN :

Metering Information----------

Meter No	:	517366 GS6	Pole No	:	0671124
Serial No	:	59814740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6932
Period From	:	04-15-2017	Prev Rdg	:	6829
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	466	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		33.52
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.22
CURRENT BILL - MAY 2017		1,153.81
TOTAL AMOUNT DUE		2,290.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 797.00

Your monthly electricity consumption chart

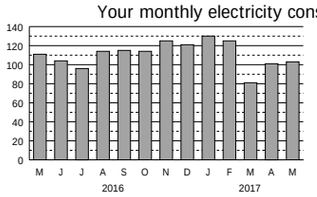

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.81		
Less : VAT	85.75		
Amount Net of VAT	1,068.06		
Less: BIR 2306	35.74		
BIR 2307	20.37	VATable Sales	1,012.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.47
Amount Due	1,011.95	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,097.70	TOTAL SALES	1,153.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5790/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140145336468

Collection Ref. Code : 1851-41-554-8

Account ID : 1409600287-9

Customer Name : PADEN,NOLLITO RACAZA

Meter Number : 517366 GS6

Period : Apr 2017

Premise Address: SITIO SANTO NINO DUMLOG

Billing Address: SITIO SANTO NINO DUMLOG

TOTAL AMOUNT DUE : 2,290.26

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 upaid 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 _____

14096002879

BC10/490.0/5790/0/31/05-16-2017/91

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925481910234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761855

92590681406

Date : 05-16-2017

BC10/490.0/5830/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259068140-6

Collection Ref. Code : 1847-90-584-6

Customer Information----------

Name : PESANON,CESAR JABONITE

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007120 EFS6	Pole No	:	0671124
Serial No	:	121429382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5480
Period From	:	04-15-2017	Prev Rdg	:	5296
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	327	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,682.50	73.65
Sub-Total		92.93
Government Charges		
Franchise Tax - Local		10.48
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		12.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		255.95
CURRENT BILL - MAY 2017		2,093.97
TOTAL AMOUNT DUE		4,188.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,588.00

Your monthly electricity consumption chart

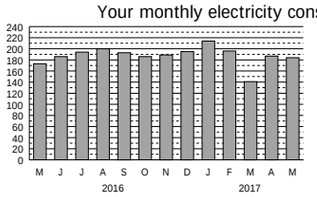

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.97		
Less : VAT	156.69		
Amount Net of VAT	1,937.28		
Less: BIR 2306	65.29		
BIR 2307	36.97	VATable Sales	1,838.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.26
Amount Due	1,835.02	VAT Zero Rated Sales	0.00
Add : VAT	156.69	VAT Amount	156.69
TOTAL AMOUNT DUE	1,991.71	TOTAL SALES	2,093.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5830/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925481910234

Collection Ref. Code : 1847-90-584-6

Account ID : 9259068140-6

Customer Name : PESANON,CESAR JABONITE

Meter Number : 007120 EFS6

Period : Apr 2017

Premise Address: ZONE 5 DUMLOG TALISAY

Billing Address: ZONE 5 DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,188.44 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 upaid 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

92590681406

BC10/490.0/5830/0/31/05-16-2017/91

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168975822798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752482

16817108331

Date : 05-16-2017

BC10/490.0/5840/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681710833-1

Collection Ref. Code : 1851-86-950-6

Customer Information----------

Name : AVERGONZADO,ERLINDA VILLAVER

Premise Address: KAGANG DUMLOG

Billing Address: KAGANG DUMLOG

TIN :

Metering Information----------

Meter No	:	535287 GS6	Pole No	:	0671124
Serial No	:	58334069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1750
Period From	:	04-15-2017	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.67
CURRENT BILL - MAY 2017		110.61
TOTAL AMOUNT DUE		217.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 224.00

Your monthly electricity consumption chart

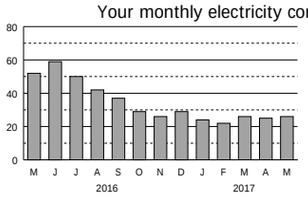

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.61		
Less : VAT	7.62		
Amount Net of VAT	102.99		
Less: BIR 2306	3.18		
BIR 2307	1.81	VATable Sales	89.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	98.00	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	105.62	TOTAL SALES	110.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5840/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168975822798

Collection Ref. Code : 1851-86-950-6

Account ID : 1681710833-1

Customer Name : AVERGONZADO,ERLINDA VILLAVER

Meter Number : 535287 GS6

Period : Apr 2017

Premise Address: KAGANG DUMLOG

Billing Address: KAGANG DUMLOG

TOTAL AMOUNT DUE : 217.11

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 upaid 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

16817108331

BC10/490.0/5840/0/31/05-16-2017/91

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653827194200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760039

65307100001

Date : 05-16-2017

BC10/490.0/5860/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530710000-1

Collection Ref. Code : 1831-44-779-7

Customer Information----------

Name : SALIH,ERLINDA A

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	223253WS6	Pole No	:	0671124
Serial No	:	42118103	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28211
Period From	:	04-15-2017	Prev Rdg	:	28034
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	955.92
Transmission Charge	0.4004/kWh	70.87
System Loss Charge	0.7946/kWh	140.64
Sub-Total		1,167.43
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		54.07
Government Charges		
Franchise Tax - Local		9.88
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		66.14
Transmission		1.99
System Loss		9.18
Distribution		61.38
Others		7.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		241.77
CURRENT BILL - MAY 2017		1,974.73
TOTAL AMOUNT DUE		3,751.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,863.00

Your monthly electricity consumption chart

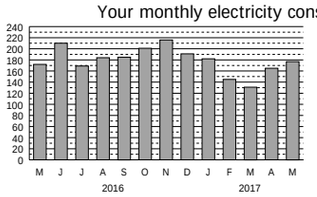

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.73		
Less : VAT	146.49		
Amount Net of VAT	1,828.24		
Less: BIR 2306	61.05		
BIR 2307	34.86	VATable Sales	1,732.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.28
Amount Due	1,732.33	VAT Zero Rated Sales	0.00
Add : VAT	146.49	VAT Amount	146.49
TOTAL AMOUNT DUE	1,878.82	TOTAL SALES	1,974.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5860/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653827194200

Collection Ref. Code : 1831-44-779-7

Account ID : 6530710000-1

Customer Name : SALIH,ERLINDA A

Meter Number : 223253WS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,751.36 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 upaid 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 _____

65307100001

BC10/490.0/5860/0/31/05-16-2017/91

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396987362565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763683

39600242752

Date : 05-16-2017

BC10/490.0/5870/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960024275-2

Collection Ref. Code : 1853-43-746-8

Customer Information----------

Name : AVERGONZADO,ERLINDA VILLAVER

Premise Address: SITIO KAGANG DUMLOG TALISAY
Billing Address: SITIO KAGANG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169009	Pole No	:	0671110
Serial No	:	133482624	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	272
Period From	:	04-15-2017	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 113.34
Government Charges		
Franchise Tax - Local		3.16
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.25
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		83.90
CURRENT BILL - MAY 2017		637.55
TOTAL AMOUNT DUE		1,640.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 58.00

Your monthly electricity consumption chart

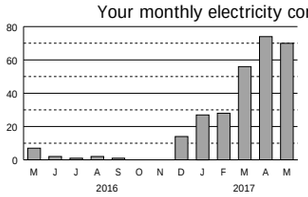

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.55		
Less : VAT	46.95		
Amount Net of VAT	590.60		
Less: BIR 2306	19.58		
BIR 2307	11.14	VATable Sales	553.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.95
Amount Due	559.88	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	606.83	TOTAL SALES	637.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5870/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396987362565

Collection Ref. Code : 1853-43-746-8
Account ID : 3960024275-2
Customer Name : AVERGONZADO,ERLINDA VILLAVER
Meter Number : MTR1169009
Period : Apr 2017

Premise Address: SITIO KAGANG DUMLOG TALISAY
Billing Address: SITIO KAGANG DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,640.30 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 upaid 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

39600242752

BC10/490.0/5870/0/31/05-16-2017/91

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353192025557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35307100004

1009759810

Date : 05-16-2017

BC10/490.0/5890/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530710000-4

Collection Ref. Code : 1831-44-698-7

Customer Information----------

Name : ALINIAR,LAURA P

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	193590WS6	Pole No	:	0671110
Serial No	:	47009188	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13197
Period From	:	04-15-2017	Prev Rdg	:	13083
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		4.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.65
CURRENT BILL - MAY 2017		1,271.31
TOTAL AMOUNT DUE		2,302.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 770.00

Your monthly electricity consumption chart

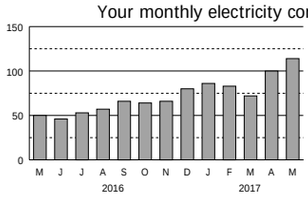

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.31		
Less : VAT	94.28		
Amount Net of VAT	1,177.03		
Less: BIR 2306	39.29		
BIR 2307	22.44	VATable Sales	1,115.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.37
Amount Due	1,115.30	VAT Zero Rated Sales	0.00
Add : VAT	94.28	VAT Amount	94.28
TOTAL AMOUNT DUE	1,209.58	TOTAL SALES	1,271.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5890/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353192025557

Collection Ref. Code : 1831-44-698-7

Account ID : 3530710000-4

Customer Name : ALINIAR,LAURA P

Meter Number : 193590WS6

Period : Apr 2017

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,302.47 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 upaid 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

35307100004

BC10/490.0/5890/0/31/05-16-2017/91

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715064149511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758063

71506100008

Date : 05-16-2017

BC10/490.0/5900/0672144/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150610000-8

Collection Ref. Code : 1815-81-359-8

Customer Information----------

Name : DEJAN,CLAUDIANO B

Premise Address: STO NINO DUMLOG TALISAY
Billing Address: STO NINO DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	341112GS6	Pole No	:	0672144
Serial No	:	48281974	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12885
Period From	:	04-15-2017	Prev Rdg	:	12759
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		7.14
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		7.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.39
CURRENT BILL - MAY 2017		1,426.18
TOTAL AMOUNT DUE		2,790.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 736.00

Your monthly electricity consumption chart

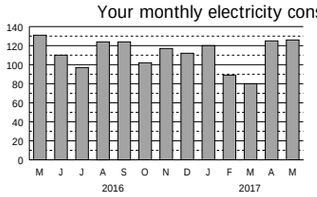

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.18		
Less : VAT	106.46		
Amount Net of VAT	1,319.72		
Less: BIR 2306	44.36		
BIR 2307	25.18	VATable Sales	1,251.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.93
Amount Due	1,250.18	VAT Zero Rated Sales	0.00
Add : VAT	106.46	VAT Amount	106.46
TOTAL AMOUNT DUE	1,356.64	TOTAL SALES	1,426.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5900/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715064149511

Collection Ref. Code : 1815-81-359-8
Account ID : 7150610000-8
Customer Name : DEJAN,CLAUDIANO B
Meter Number : 341112GS6
Period : Apr 2017

Premise Address: STO NINO DUMLOG TALISAY
Billing Address: STO NINO DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,790.00 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 upaid 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

71506100008

BC10/490.0/5900/0/31/05-16-2017/91

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895647138061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89548094971

1009762484
Date : 05-16-2017
BC10/490.0/5905/0672144/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954809497-1
Collection Ref. Code : 1863-19-137-2

Customer Information----------
Name : ACASO,GERLAN SINAJONON
Premise Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY
Billing Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118027	Pole No	:	0672144
Serial No	:	40053643	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2742
Period From	:	04-15-2017	Prev Rdg	:	2599
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		8.00
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		195.74
CURRENT BILL - MAY 2017		1,599.10
TOTAL AMOUNT DUE		3,149.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 1,412.00

Your monthly electricity consumption chart

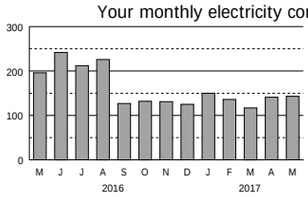

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.10		
Less : VAT	118.75		
Amount Net of VAT	1,480.35		
Less: BIR 2306	49.49		
BIR 2307	28.23	VATable Sales	1,403.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.99
Amount Due	1,402.63	VAT Zero Rated Sales	0.00
Add : VAT	118.75	VAT Amount	118.75
TOTAL AMOUNT DUE	1,521.38	TOTAL SALES	1,599.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5905/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895647138061

Collection Ref. Code : 1863-19-137-2
Account ID : 8954809497-1
Customer Name : ACASO,GERLAN SINAJONON
Meter Number : MTR1118027
Period : Apr 2017

Premise Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY
Billing Address: ZONE 5,STO.NINO DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 3,149.91 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 upaid 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 _____

89548094971 BC10/490.0/5905/0/31/05-16-2017/91 7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973853536900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754568

97308100003

Date : 05-16-2017

BC10/490.0/5920/0672130/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730810000-3

Collection Ref. Code : 1839-94-659-8

Customer Information----------

Name : ABAPO,NENITA B

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	415945GS6	Pole No	:	0672130
Serial No	:	59432201	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6011
Period From	:	04-15-2017	Prev Rdg	:	5958
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 138.17
Government Charges		
Franchise Tax - Local		2.10
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 10.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.92
CURRENT BILL - MAY 2017		426.97
TOTAL AMOUNT DUE		1,111.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,139.00

Your monthly electricity consumption chart

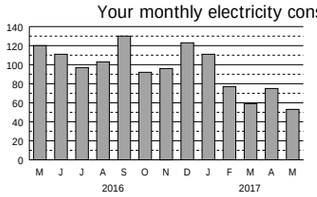

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.97		
Less : VAT	31.26		
Amount Net of VAT	395.71		
Less: BIR 2306	13.01		
BIR 2307	7.40	VATable Sales	368.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.66
Amount Due	375.30	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	406.56	TOTAL SALES	426.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5920/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973853536900

Collection Ref. Code : 1839-94-659-8

Account ID : 9730810000-3

Customer Name : ABAPO,NENITA B

Meter Number : 415945GS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,111.79 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 upaid 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

97308100003

BC10/490.0/5920/0/31/05-16-2017/91

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431711418018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764110

43177100005

Date : 05-16-2017

BC10/490.0/5940/0672144/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317710000-5

Collection Ref. Code : 1845-62-287-1

Customer Information----------

Name : BASCONES,EMELYN S

Premise Address: SITIO KAGANG DUMLOG TALISAY
Billing Address: SITIO KAGANG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	468646GS6	Pole No	:	0672144
Serial No	:	79319791	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3712
Period From	:	04-15-2017	Prev Rdg	:	3645
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	303	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 117.01
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.24
CURRENT BILL - MAY 2017		600.86
TOTAL AMOUNT DUE		1,137.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 434.00

Your monthly electricity consumption chart

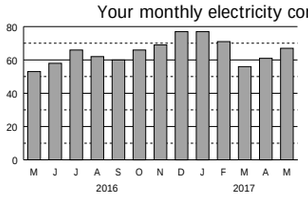

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.86		
Less : VAT	43.95		
Amount Net of VAT	556.91		
Less: BIR 2306	18.31		
BIR 2307	10.49	VATable Sales	521.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	528.11	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	572.06	TOTAL SALES	600.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5940/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431711418018

Collection Ref. Code : 1845-62-287-1
Account ID : 4317710000-5
Customer Name : BASCONES,EMELYN S
Meter Number : 468646GS6
Period : Apr 2017

Premise Address: SITIO KAGANG DUMLOG TALISAY
Billing Address: SITIO KAGANG DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,137.01 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 upaid 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 _____

43177100005

BC10/490.0/5940/0/31/05-16-2017/91

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970370646769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97056100007

1009753300
Date : 05-16-2017
BC10/490.0/5960/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705610000-7
Collection Ref. Code : 1817-87-821-2

Customer Information----------
Name : ROFLO,LLANILO A
Premise Address: ZONE 5, LITMON DUMLOG TALISAY
Billing Address: ZONE 5, LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155800	Pole No	:	0671110
Serial No	:	85055637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1715
Period From	:	04-15-2017	Prev Rdg	:	1495
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	300	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		95.23
Government Charges		
Franchise Tax - Local		12.43
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		13.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		303.89
CURRENT BILL - MAY 2017		2,484.66
TOTAL AMOUNT DUE		6,093.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 2,745.00

Your monthly electricity consumption chart

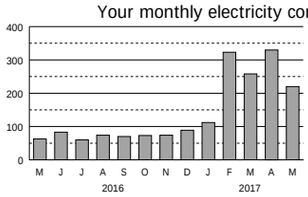

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.66		
Less : VAT	185.31		
Amount Net of VAT	2,299.35		
Less: BIR 2306	77.22		
BIR 2307	43.86	VATable Sales	2,180.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.58
Amount Due	2,178.27	VAT Zero Rated Sales	0.00
Add : VAT	185.31	VAT Amount	185.31
TOTAL AMOUNT DUE	2,363.58	TOTAL SALES	2,484.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5960/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970370646769

Collection Ref. Code : 1817-87-821-2
Account ID : 9705610000-7
Customer Name : ROFLO,LLANILO A
Meter Number : MTR1155800
Period : Apr 2017

Premise Address: ZONE 5, LITMON DUMLOG TALISAY
Billing Address: ZONE 5, LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,093.62 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 upaid 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 _____

97056100007 BC10/490.0/5960/0/31/05-16-2017/91 7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140480467250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14048100003

1009754494

Date : 05-16-2017

BC10/490.0/5970/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404810000-3

Collection Ref. Code : 1841-73-644-9

Customer Information----------

Name : RIVERA,MARK ANTHONY F

Premise Address: STO. NINO DUMLOG TALISAY

Billing Address: STO. NINO DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	431682GS6	Pole No	:	0671124
Serial No	:	89226621	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27636
Period From	:	04-15-2017	Prev Rdg	:	27377
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	370	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,321.00	66.42
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		14.52
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		355.30
CURRENT BILL - MAY 2017		2,903.22
TOTAL AMOUNT DUE		6,224.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,808.00

Your monthly electricity consumption chart

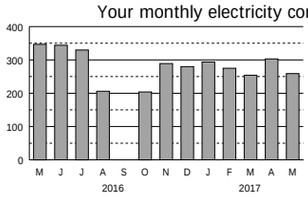

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.22		
Less : VAT	215.81		
Amount Net of VAT	2,687.41		
Less: BIR 2306	89.92		
BIR 2307	51.25	VATable Sales	2,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.49
Amount Due	2,546.24	VAT Zero Rated Sales	0.00
Add : VAT	215.81	VAT Amount	215.81
TOTAL AMOUNT DUE	2,762.05	TOTAL SALES	2,903.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5970/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140480467250

Collection Ref. Code : 1841-73-644-9

Account ID : 1404810000-3

Customer Name : RIVERA,MARK ANTHONY F

Meter Number : 431682GS6

Period : Apr 2017

Premise Address: STO. NINO DUMLOG TALISAY

Billing Address: STO. NINO DUMLOG TALISAY

TOTAL AMOUNT DUE : 6,224.46 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 upaid 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

14048100003

BC10/490.0/5970/0/31/05-16-2017/91

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364374681529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3644255718 1

1009764321

Date : 05-16-2017

BC10/490.0/5978/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644255718-1

Collection Ref. Code : 1863-89-995-2

Customer Information----------

Name : BENDOL,GUADALUPE MONTE

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153338	Pole No	:	0671110
Serial No	:	85019576	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	395
Period From	:	04-15-2017	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 246.00	4.92
Sub-Total		- 172.54
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.00
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		34.33
CURRENT BILL - MAY 2017		216.70
TOTAL AMOUNT DUE		312.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 150.00

Your monthly electricity consumption chart

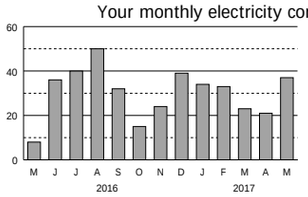

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.70		
Less : VAT	15.44		
Amount Net of VAT	201.26		
Less: BIR 2306	6.44		
BIR 2307	3.67	VATable Sales	182.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.15	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	206.59	TOTAL SALES	216.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/5978/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364374681529

Collection Ref. Code : 1863-89-995-2

Account ID : 3644255718-1

Customer Name : BENDOL,GUADALUPE MONTE

Meter Number : MTR1153338

Period : Apr 2017

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 312.48

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 upaid 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

3644255718 1

BC10/490.0/5978/0/31/05-16-2017/91

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481339394312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756711

48126550655

Date : 05-16-2017

BC10/490.0/6015/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812655065-5

Collection Ref. Code : 1863-51-557-7

Customer Information----------

Name : VEQUISO,AMELITO OLIS

Premise Address: SITIO KAGANG DUMLOG, TALISAY CITY
Billing Address: SITIO KAGANG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135349	Pole No	:	0671124
Serial No	:	85022468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1137
Period From	:	04-15-2017	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 26.78
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		128.66
CURRENT BILL - MAY 2017		1,033.67
TOTAL AMOUNT DUE		2,024.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 808.00

Your monthly electricity consumption chart

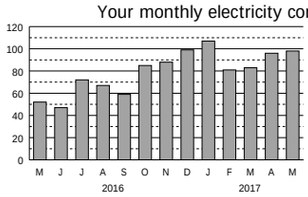

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.67		
Less : VAT	76.21		
Amount Net of VAT	957.46		
Less: BIR 2306	31.76		
BIR 2307	18.20	VATable Sales	905.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.45
Amount Due	907.50	VAT Zero Rated Sales	0.00
Add : VAT	76.21	VAT Amount	76.21
TOTAL AMOUNT DUE	983.71	TOTAL SALES	1,033.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6015/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481339394312

Collection Ref. Code : 1863-51-557-7
Account ID : 4812655065-5
Customer Name : VEQUISO,AMELITO OLIS
Meter Number : MTR1135349
Period : Apr 2017

Premise Address: SITIO KAGANG DUMLOG, TALISAY CITY
Billing Address: SITIO KAGANG DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,024.13 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 upaid 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

48126550655

BC10/490.0/6015/0/31/05-16-2017/91

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822772111710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82267171849

1009760108

Date : 05-16-2017

BC10/490.0/6020/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226717184-9

Collection Ref. Code : 1853-68-719-7

Customer Information----------

Name : VEQUISO,AMELITO OLIS

Premise Address: M4 ZONE 5 SITIO STO NINO DUMLOG

Billing Address: M4 ZONE 5 SITIO STO NINO DUMLOG

TIN :

Metering Information----------

Meter No	:	554805 GS6	Pole No	:	0671124
Serial No	:	25293211	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3561
Period From	:	04-15-2017	Prev Rdg	:	3369
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	472	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,950.50	39.01
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		10.72
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.24
CURRENT BILL - MAY 2017		2,142.11
TOTAL AMOUNT DUE		4,092.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,553.00

Your monthly electricity consumption chart

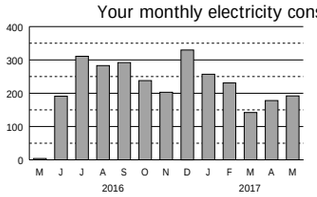

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.11		
Less : VAT	158.87		
Amount Net of VAT	1,983.24		
Less: BIR 2306	66.19		
BIR 2307	37.81	VATable Sales	1,879.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.37
Amount Due	1,879.24	VAT Zero Rated Sales	0.00
Add : VAT	158.87	VAT Amount	158.87
TOTAL AMOUNT DUE	2,038.11	TOTAL SALES	2,142.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6020/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822772111710

Collection Ref. Code : 1853-68-719-7

Account ID : 8226717184-9

Customer Name : VEQUISO,AMELITO OLIS

Meter Number : 554805 GS6

Period : Apr 2017

Premise Address: M4 ZONE 5 SITIO STO NINO DUMLOG

Billing Address: M4 ZONE 5 SITIO STO NINO DUMLOG

TOTAL AMOUNT DUE : 4,092.73 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 upaid 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

82267171849

BC10/490.0/6020/0/31/05-16-2017/91

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759643196179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761858

75937100008

Date : 05-16-2017

BC10/490.0/6065/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593710000-8

Collection Ref. Code : 1831-90-449-7

Customer Information----------

Name : BOQUIRON,FEDERICO V

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	399583GS6	Pole No	:	0671110
Serial No	:	2004201991	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16266
Period From	:	04-15-2017	Prev Rdg	:	16026
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 442.50	8.85
Sub-Total		33.99
Government Charges		
Franchise Tax - Local		13.16
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		322.60
CURRENT BILL - MAY 2017		2,631.27
TOTAL AMOUNT DUE		3,073.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 355.00

Your monthly electricity consumption chart

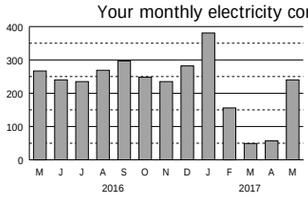

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.27		
Less : VAT	193.65		
Amount Net of VAT	2,437.62		
Less: BIR 2306	80.69		
BIR 2307	46.44	VATable Sales	2,308.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.95
Amount Due	2,310.49	VAT Zero Rated Sales	0.00
Add : VAT	193.65	VAT Amount	193.65
TOTAL AMOUNT DUE	2,504.14	TOTAL SALES	2,631.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6065/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759643196179

Collection Ref. Code : 1831-90-449-7

Account ID : 7593710000-8

Customer Name : BOQUIRON,FEDERICO V

Meter Number : 399583GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,073.95 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 upaid 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

75937100008

BC10/490.0/6065/0/31/05-16-2017/91

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726650858481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762278

Date : 05-16-2017

BC10/490.0/6070/0671110/91

72617100002

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261710000-2

Collection Ref. Code : 1831-65-194-7

Customer Information----------

Name : HERNANDO,PIPO F

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	221546WS6	Pole No	:	0671110
Serial No	:	45922794	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43785
Period From	:	04-15-2017	Prev Rdg	:	43716
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 115.71
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.20
CURRENT BILL - MAY 2017		624.02
TOTAL AMOUNT DUE		1,413.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,000.00

Your monthly electricity consumption chart

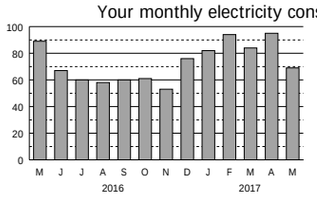

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.02		
Less : VAT	45.82		
Amount Net of VAT	578.20		
Less: BIR 2306	19.10		
BIR 2307	10.90	VATable Sales	541.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	548.20	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	594.02	TOTAL SALES	624.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6070/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726650858481

Collection Ref. Code : 1831-65-194-7

Account ID : 7261710000-2

Customer Name : HERNANDO,PIPO F

Meter Number : 221546WS6

Period : Apr 2017

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,413.83 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 upaid 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

72617100002

BC10/490.0/6070/0/31/05-16-2017/91

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743479101522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755758

74396100005

Date : 05-16-2017

BC10/490.0/6090/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439610000-5

Collection Ref. Code : 1831-39-509-6

Customer Information----------

Name : DACILLO,ELIZABETH D

Premise Address: LETMON BEACH DUMLOG TALISAY

Billing Address: LETMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	006998 EFS6	Pole No	:	0671110
Serial No	:	121430245	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3465
Period From	:	04-15-2017	Prev Rdg	:	3342
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		6.89
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		5.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.56
CURRENT BILL - MAY 2017		1,377.32
TOTAL AMOUNT DUE		2,760.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 1,200.00

Your monthly electricity consumption chart

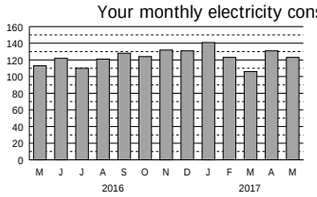

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.32		
Less : VAT	102.32		
Amount Net of VAT	1,275.00		
Less: BIR 2306	42.62		
BIR 2307	24.31	VATable Sales	1,208.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.24
Amount Due	1,208.07	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,310.39	TOTAL SALES	1,377.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6090/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743479101522

Collection Ref. Code : 1831-39-509-6

Account ID : 7439610000-5

Customer Name : DACILLO,ELIZABETH D

Meter Number : 006998 EFS6

Period : Apr 2017

Premise Address: LETMON BEACH DUMLOG TALISAY

Billing Address: LETMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,760.43 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 upaid 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

74396100005

BC10/490.0/6090/0/31/05-16-2017/91

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153934085237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15307100006

1009759530
Date : 05-16-2017
BC10/490.0/6100/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530710000-6
Collection Ref. Code : 1831-44-692-8

Customer Information----------
Name : ORBETA,ARTEMIA F
Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	398560GS6	Pole No	:	0671110
Serial No	:	63935929	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17947
Period From	:	04-15-2017	Prev Rdg	:	17846
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.73
CURRENT BILL - MAY 2017		1,133.67
TOTAL AMOUNT DUE		2,344.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 17, 2017 - 775.00

Your monthly electricity consumption chart

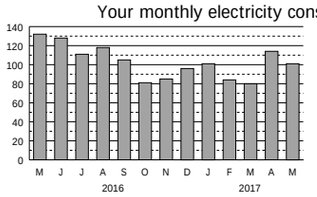

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.67		
Less : VAT	84.33		
Amount Net of VAT	1,049.34		
Less: BIR 2306	35.14		
BIR 2307	20.01	VATable Sales	994.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	994.19	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,078.52	TOTAL SALES	1,133.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6100/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153934085237

Collection Ref. Code : 1831-44-692-8
Account ID : 1530710000-6
Customer Name : ORBETA,ARTEMIA F
Meter Number : 398560GS6
Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY
Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,344.10 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 upaid 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 _____

15307100006

BC10/490.0/6100/0/31/05-16-2017/91

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643616637141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756091

64396100006

Date : 05-16-2017

BC10/490.0/6110/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439610000-6

Collection Ref. Code : 1831-39-506-1

Customer Information----------

Name : LASMARIAS,MARIA CONSUELO O

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	399001GS6	Pole No	:	0671110
Serial No	:	48658167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22920
Period From	:	04-15-2017	Prev Rdg	:	22815
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		5.93
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		5.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		145.00
CURRENT BILL - MAY 2017		1,185.75
TOTAL AMOUNT DUE		2,774.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,195.00

Your monthly electricity consumption chart

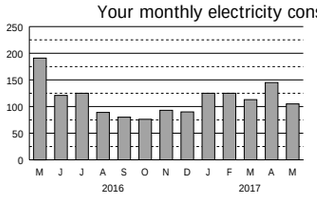

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.75		
Less : VAT	88.41		
Amount Net of VAT	1,097.34		
Less: BIR 2306	36.85		
BIR 2307	20.93	VATable Sales	1,040.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.59
Amount Due	1,039.56	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,127.97	TOTAL SALES	1,185.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6110/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643616637141

Collection Ref. Code : 1831-39-506-1

Account ID : 6439610000-6

Customer Name : LASMARIAS,MARIA CONSUELO O

Meter Number : 399001GS6

Period : Apr 2017

Premise Address: LITMON BEACH DUMLOG TALISAY

Billing Address: LITMON BEACH DUMLOG TALISAY

TOTAL AMOUNT DUE : 2,774.71 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 upaid 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

64396100006

BC10/490.0/6110/0/31/05-16-2017/91

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634425126857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752393

63408100004

Date : 05-16-2017

BC10/490.0/6120/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340810000-4

Collection Ref. Code : 1841-17-884-5

Customer Information----------

Name : CAPANGPANGAN,LIEZL P

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	440576GS6	Pole No	:	0671110
Serial No	:	76016269	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4537
Period From	:	04-15-2017	Prev Rdg	:	4519
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	560	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 167.31
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.70
CURRENT BILL - MAY 2017		17.61
TOTAL AMOUNT DUE		163.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 330.00

Your monthly electricity consumption chart

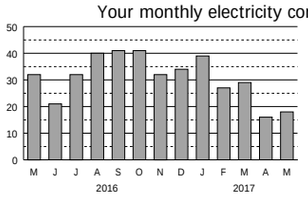

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.61		
Less : VAT	0.96		
Amount Net of VAT	16.65		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.74
Amount Due	16.09	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	17.05	TOTAL SALES	17.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6120/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634425126857

Collection Ref. Code : 1841-17-884-5
Account ID : 6340810000-4
Customer Name : CAPANGPANGAN,LIEZL P
Meter Number : 440576GS6
Period : Mar 2017 to Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 163.15

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 upaid 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 _____

63408100004

BC10/490.0/6120/0/31/05-16-2017/91

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721449139294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760166

72121629728

Date : 05-16-2017

BC10/490.0/6128/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212162972-8

Collection Ref. Code : 1863-90-023-3

Customer Information----------

Name : CANEDA,LODI JANE SALVADOR

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101770	Pole No	:	0671110
Serial No	:	40048753	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1261
Period From	:	04-15-2017	Prev Rdg	:	1187
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.28
CURRENT BILL - MAY 2017		707.46
TOTAL AMOUNT DUE		1,561.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 730.00

Your monthly electricity consumption chart

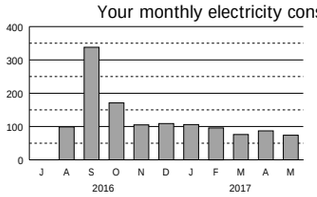

Avg Monthly Usage : 114.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.46		
Less : VAT	52.05		
Amount Net of VAT	655.41		
Less: BIR 2306	21.70		
BIR 2307	12.39	VATable Sales	616.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	621.32	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	673.37	TOTAL SALES	707.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6128/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721449139294

Collection Ref. Code : 1863-90-023-3
Account ID : 7212162972-8
Customer Name : CANEDA,LODI JANE SALVADOR
Meter Number : MTR1101770
Period : Apr 2017

Premise Address: DUMLOG TALISAY CITY
Billing Address: DUMLOG TALISAY CITY

TOTAL AMOUNT DUE : 1,561.97 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 upaid 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 _____

72121629728

BC10/490.0/6128/0/31/05-16-2017/91

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661038143159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763483

66159204222

Date : 05-16-2017

BC10/490.0/6130/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615920422-2

Collection Ref. Code : 1859-59-737-8

Customer Information----------

Name : DIAZ,CHUCHI LIBRE

Premise Address: ZONE 5 SITIO STO NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SITIO STO NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029551	Pole No	:	0671110
Serial No	:	89518277	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1804
Period From	:	04-15-2017	Prev Rdg	:	1752
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.17
CURRENT BILL - MAY 2017		413.22
TOTAL AMOUNT DUE		829.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,177.87

Your monthly electricity consumption chart

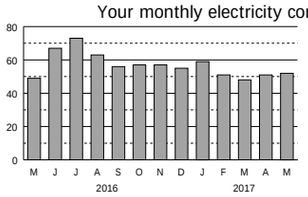

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.22		
Less : VAT	30.04		
Amount Net of VAT	383.18		
Less: BIR 2306	12.52		
BIR 2307	7.16	VATable Sales	356.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.13
Amount Due	363.50	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	393.54	TOTAL SALES	413.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6130/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661038143159

Collection Ref. Code : 1859-59-737-8

Account ID : 6615920422-2

Customer Name : DIAZ,CHUCHI LIBRE

Meter Number : MTR1029551

Period : Apr 2017

Premise Address: ZONE 5 SITIO STO NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 SITIO STO NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 829.18 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 upaid 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

66159204222

BC10/490.0/6130/0/31/05-16-2017/91

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290553328783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760702

29091671619

Date : 05-16-2017

BC10/490.0/6140/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909167161-9

Collection Ref. Code : 1859-59-740-8

Customer Information----------

Name : GUIOGUIO,ROSE ANN OMANGAY

Premise Address: STO.NINO DUMLOG, TALISAY CITY
Billing Address: STO.NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034538	Pole No	:	0671110
Serial No	:	121748940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1142
Period From	:	04-15-2017	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.62
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		30.58
CURRENT BILL - MAY 2017		192.85
TOTAL AMOUNT DUE		379.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 350.00

Your monthly electricity consumption chart

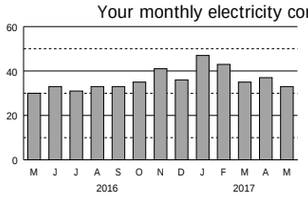

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.85		
Less : VAT	13.73		
Amount Net of VAT	179.12		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	170.14	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	183.87	TOTAL SALES	192.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6140/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290553328783

Collection Ref. Code : 1859-59-740-8
Account ID : 2909167161-9
Customer Name : GUIOGUIO,ROSE ANN OMANGAY
Meter Number : MTR1034538
Period : Apr 2017

Premise Address: STO.NINO DUMLOG, TALISAY CITY
Billing Address: STO.NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 379.94 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 upaid 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 _____

29091671619

BC10/490.0/6140/0/31/05-16-2017/91

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174320054696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17408100000

1009754764

Date : 05-16-2017

BC10/490.0/6150/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740810000-0

Collection Ref. Code : 1841-30-461-1

Customer Information----------

Name : ABELLANA,GRACE C

Premise Address: ZONE 05 DUMLOG TALISAY
Billing Address: ZONE 05 DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	007082 EFS6	Pole No	:	0671124
Serial No	:	121427634	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4624
Period From	:	04-15-2017	Prev Rdg	:	4560
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	180	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.12
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		76.13
CURRENT BILL - MAY 2017		577.98
TOTAL AMOUNT DUE		1,260.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 980.00

Your monthly electricity consumption chart

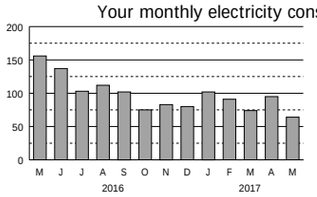

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.98		
Less : VAT	42.39		
Amount Net of VAT	535.59		
Less: BIR 2306	17.65		
BIR 2307	10.09	VATable Sales	501.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	507.85	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	550.24	TOTAL SALES	577.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6150/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174320054696

Collection Ref. Code : 1841-30-461-1
Account ID : 1740810000-0
Customer Name : ABELLANA,GRACE C
Meter Number : 007082 EFS6
Period : Apr 2017

Premise Address: ZONE 05 DUMLOG TALISAY
Billing Address: ZONE 05 DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,260.40 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 upaid 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

17408100000

BC10/490.0/6150/0/31/05-16-2017/91

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521566395292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760841

52148100002

Date : 05-16-2017

BC10/490.0/6160/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214810000-2

Collection Ref. Code : 1841-76-287-3

Customer Information----------

Name : GRANADA,JEROMY L

Premise Address: STO. NINO LITMON DUMLOG TALISAY
Billing Address: STO. NINO LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	128334WS6	Pole No	:	0671124
Serial No	:	70301556	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10076
Period From	:	04-15-2017	Prev Rdg	:	9928
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.74
CURRENT BILL - MAY 2017		1,656.44
TOTAL AMOUNT DUE		3,334.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,337.00

Your monthly electricity consumption chart

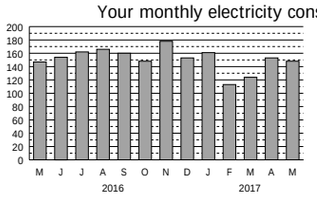

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.44		
Less : VAT	123.05		
Amount Net of VAT	1,533.39		
Less: BIR 2306	51.29		
BIR 2307	29.24	VATable Sales	1,453.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.69
Amount Due	1,452.86	VAT Zero Rated Sales	0.00
Add : VAT	123.05	VAT Amount	123.05
TOTAL AMOUNT DUE	1,575.91	TOTAL SALES	1,656.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6160/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521566395292

Collection Ref. Code : 1841-76-287-3
Account ID : 5214810000-2
Customer Name : GRANADA,JEROMY L
Meter Number : 128334WS6
Period : Apr 2017

Premise Address: STO. NINO LITMON DUMLOG TALISAY
Billing Address: STO. NINO LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,334.24 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 upaid 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

52148100002

BC10/490.0/6160/0/31/05-16-2017/91

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962110631969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762370

96257100006

Date : 05-16-2017

BC10/490.0/6170/0671124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625710000-6

Collection Ref. Code : 1845-44-926-6

Customer Information----------

Name : MONTANA,MELCHOR C

Premise Address: ZONE 5 LITMON DUMLOG TALISAY

Billing Address: ZONE 5 LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	474799GS6	Pole No	:	0671124
Serial No	:	68462412	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4141
Period From	:	04-15-2017	Prev Rdg	:	4113
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.47
CURRENT BILL - MAY 2017		120.87
TOTAL AMOUNT DUE		319.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 101.00

Your monthly electricity consumption chart

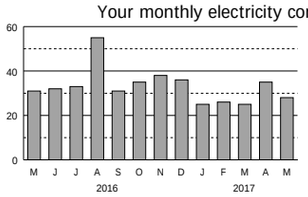

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.87		
Less : VAT	8.39		
Amount Net of VAT	112.48		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	98.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	107.00	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	115.39	TOTAL SALES	120.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6170/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962110631969

Collection Ref. Code : 1845-44-926-6

Account ID : 9625710000-6

Customer Name : MONTANA,MELCHOR C

Meter Number : 474799GS6

Period : Apr 2017

Premise Address: ZONE 5 LITMON DUMLOG TALISAY

Billing Address: ZONE 5 LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 319.12 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 upaid 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

96257100006

BC10/490.0/6170/0/31/05-16-2017/91

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603753718160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753318

60328728666

Date : 05-16-2017

BC10/490.0/6180/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032872866-6

Collection Ref. Code : 1855-41-899-1

Customer Information----------

Name : LABRADA,ROLANDO ORTIZ

Premise Address: SITIO CAGANG DUMLOG,TALISAY CITY

Billing Address: SITIO CAGANG DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	405843 GS6	Pole No	:	0671131
Serial No	:	2004200060	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2776
Period From	:	04-15-2017	Prev Rdg	:	2708
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	307	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 115.72
Government Charges		
Franchise Tax - Local		3.03
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.78
CURRENT BILL - MAY 2017		613.14
TOTAL AMOUNT DUE		1,308.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 461.00

Your monthly electricity consumption chart

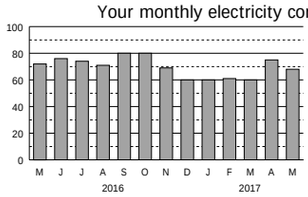

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.14		
Less : VAT	44.94		
Amount Net of VAT	568.20		
Less: BIR 2306	18.72		
BIR 2307	10.71	VATable Sales	532.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	538.77	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	583.71	TOTAL SALES	613.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6180/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603753718160

Collection Ref. Code : 1855-41-899-1

Account ID : 6032872866-6

Customer Name : LABRADA,ROLANDO ORTIZ

Meter Number : 405843 GS6

Period : Apr 2017

Premise Address: SITIO CAGANG DUMLOG,TALISAY CITY

Billing Address: SITIO CAGANG DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,308.19 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 upaid 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

60328728666

BC10/490.0/6180/0/31/05-16-2017/91

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452065021482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759312

45218614738

Date : 05-16-2017

BC10/490.0/6185/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521861473-8

Collection Ref. Code : 1861-43-797-8

Customer Information----------

Name : BEQUIZO,ADDAM ANTIPUESTO

Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066315	Pole No	:	0671131
Serial No	:	121451444	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1851
Period From	:	04-15-2017	Prev Rdg	:	1760
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	118	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 32.09
Government Charges		
Franchise Tax - Local		4.75
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 1.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.58
CURRENT BILL - MAY 2017		952.07
TOTAL AMOUNT DUE		1,511.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 282.00

Your monthly electricity consumption chart

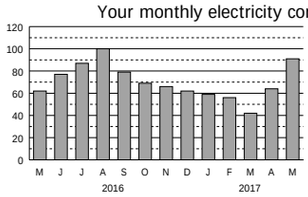

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.07		
Less : VAT	69.92		
Amount Net of VAT	882.15		
Less: BIR 2306	29.13		
BIR 2307	16.76	VATable Sales	833.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.66
Amount Due	836.26	VAT Zero Rated Sales	0.00
Add : VAT	69.92	VAT Amount	69.92
TOTAL AMOUNT DUE	906.18	TOTAL SALES	952.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6185/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452065021482

Collection Ref. Code : 1861-43-797-8
Account ID : 4521861473-8
Customer Name : BEQUIZO,ADDAM ANTIPUESTO
Meter Number : MTR1066315
Period : Apr 2017

Premise Address: ZONE 5 DUMLOG, TALISAY CITY
Billing Address: ZONE 5 DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,511.39 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 upaid 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

45218614738

BC10/490.0/6185/0/31/05-16-2017/91

7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495544626964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761585

49584136151

Date : 05-16-2017

BC10/490.0/6190/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958413615-1

Collection Ref. Code : 1853-39-698-2

Customer Information----------

Name : GONZALGO,FRANKLIN BARRERA

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY
Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074729	Pole No	:	0671110
Serial No	:	40041022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1194
Period From	:	04-15-2017	Prev Rdg	:	1149
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 165.53
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.61
CURRENT BILL - MAY 2017		310.65
TOTAL AMOUNT DUE		645.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 219.00

Your monthly electricity consumption chart

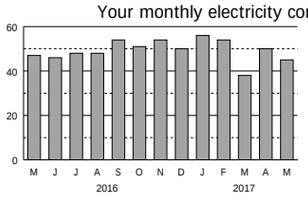

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.65		
Less : VAT	22.40		
Amount Net of VAT	288.25		
Less: BIR 2306	9.35		
BIR 2307	5.33	VATable Sales	265.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	273.57	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	295.97	TOTAL SALES	310.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6190/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495544626964

Collection Ref. Code : 1853-39-698-2
Account ID : 4958413615-1
Customer Name : GONZALGO,FRANKLIN BARRERA
Meter Number : MTR1074729
Period : Apr 2017

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY
Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY

TOTAL AMOUNT DUE : 645.68 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 upaid 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

49584136151

BC10/490.0/6190/0/31/05-16-2017/91

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250802017542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25056100008

1009758196

Date : 05-16-2017

BC10/490.0/6200/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505610000-8

Collection Ref. Code : 1817-85-998-6

Customer Information----------

Name : BOLHANO,JOSEPH G

Premise Address: SITIO SANTO NINO, KAGANG DUMLOG TALISAY
Billing Address: SITIO SANTO NINO, KAGANG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	479258 GS6	Pole No	:	0671110
Serial No	:	63878689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4422
Period From	:	04-15-2017	Prev Rdg	:	4342
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		3.79
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 6.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		98.42
CURRENT BILL - MAY 2017		762.57
TOTAL AMOUNT DUE		1,603.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 800.00

Your monthly electricity consumption chart

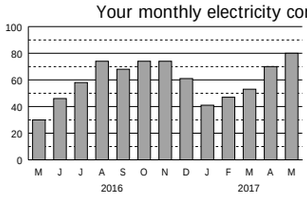

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.57		
Less : VAT	56.03		
Amount Net of VAT	706.54		
Less: BIR 2306	23.34		
BIR 2307	13.36	VATable Sales	664.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.39
Amount Due	669.84	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	725.87	TOTAL SALES	762.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6200/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250802017542

Collection Ref. Code : 1817-85-998-6
Account ID : 2505610000-8
Customer Name : BOLHANO,JOSEPH G
Meter Number : 479258 GS6
Period : Apr 2017

Premise Address: SITIO SANTO NINO, KAGANG DUMLOG TALISAY
Billing Address: SITIO SANTO NINO, KAGANG DUMLOG TALISAY

TOTAL AMOUNT DUE : 1,603.58 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 upaid 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

25056100008

BC10/490.0/6200/0/31/05-16-2017/91

7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611738783931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756445

61160220093

Date : 05-16-2017

BC10/490.0/6210/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116022009-3

Collection Ref. Code : 1855-41-950-5

Customer Information----------

Name : BANAS,ARIEL OMAYA

Premise Address: SITIO CAGANG DUMLOG,TALISAY

Billing Address: SITIO CAGANG DUMLOG,TALISAY

TIN :

Metering Information----------

Meter No	:	574905 GS6	Pole No	:	0671131
Serial No	:	52743504	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1927
Period From	:	04-15-2017	Prev Rdg	:	1888
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	307	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 182.88
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.06
CURRENT BILL - MAY 2017		227.01
TOTAL AMOUNT DUE		429.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 192.46

Your monthly electricity consumption chart

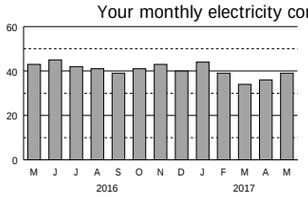

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.01		
Less : VAT	16.13		
Amount Net of VAT	210.88		
Less: BIR 2306	6.74		
BIR 2307	3.84	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	200.30	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	216.43	TOTAL SALES	227.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6210/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611738783931

Collection Ref. Code : 1855-41-950-5

Account ID : 6116022009-3

Customer Name : BANAS,ARIEL OMAYA

Meter Number : 574905 GS6

Period : Apr 2017

Premise Address: SITIO CAGANG DUMLOG,TALISAY

Billing Address: SITIO CAGANG DUMLOG,TALISAY

TOTAL AMOUNT DUE : 429.11

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 upaid 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 _____

61160220093

BC10/490.0/6210/0/31/05-16-2017/91

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181829295385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18152653053

1009757680

Date : 05-16-2017

BC10/490.0/6230/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815265305-3

Collection Ref. Code : 1855-99-632-4

Customer Information----------

Name : ARANGUIN,ERNIE PLACIDO

Premise Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY
Billing Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001383 EFS6	Pole No	:	0671110
Serial No	:	94721282	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2332
Period From	:	04-15-2017	Prev Rdg	:	2295
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 171.99
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.94
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		34.39
CURRENT BILL - MAY 2017		217.31
TOTAL AMOUNT DUE		491.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 230.00

Your monthly electricity consumption chart

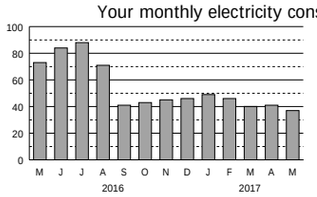

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.31		
Less : VAT	15.50		
Amount Net of VAT	201.81		
Less: BIR 2306	6.46		
BIR 2307	3.68	VATable Sales	182.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	191.67	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	207.17	TOTAL SALES	217.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6230/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181829295385

Collection Ref. Code : 1855-99-632-4
Account ID : 1815265305-3
Customer Name : ARANGUIN,ERNIE PLACIDO
Meter Number : 001383 EFS6
Period : Apr 2017

Premise Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY
Billing Address: ZONE 5 SITIO STO.NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 491.02 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 upaid 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 _____

18152653053

BC10/490.0/6230/0/31/05-16-2017/91

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495666947081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761853

49518634834

Date : 05-16-2017

BC10/490.0/6240/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951863483-4

Collection Ref. Code : 1859-77-950-6

Customer Information----------

Name : RAMOS,RIENNA JOY MOSQUERA

Premise Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048201	Pole No	:	0671110
Serial No	:	126813667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2816
Period From	:	04-15-2017	Prev Rdg	:	2731
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 61.49
Government Charges		
Franchise Tax - Local		4.26
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.33
CURRENT BILL - MAY 2017		855.68
TOTAL AMOUNT DUE		1,825.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 717.00

Your monthly electricity consumption chart

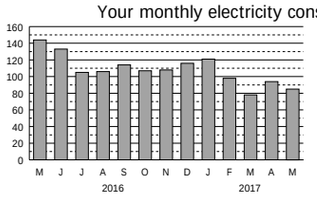

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.68		
Less : VAT	63.06		
Amount Net of VAT	792.62		
Less: BIR 2306	26.27		
BIR 2307	15.03	VATable Sales	747.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	751.32	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	814.38	TOTAL SALES	855.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6240/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495666947081

Collection Ref. Code : 1859-77-950-6

Account ID : 4951863483-4

Customer Name : RAMOS,RIENNA JOY MOSQUERA

Meter Number : MTR1048201

Period : Apr 2017

Premise Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO NINO CAGANG DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 1,825.39 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 upaid 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

49518634834

BC10/490.0/6240/0/31/05-16-2017/91

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747838492212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757549

74715679606

Date : 05-16-2017

BC10/490.0/6248/0671110/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471567960-6

Collection Ref. Code : 1863-26-872-3

Customer Information----------

Name : VILLAVER,MARIA LOURDES CAPABLANCA

Premise Address: SITIO STO. NINO DUMLOG,TALISAY CITY

Billing Address: SITIO STO. NINO DUMLOG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119117	Pole No	:	0671110
Serial No	:	40073186	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1424
Period From	:	04-15-2017	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 57.85
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.73
CURRENT BILL - MAY 2017		827.36
TOTAL AMOUNT DUE		1,837.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 724.00

Your monthly electricity consumption chart

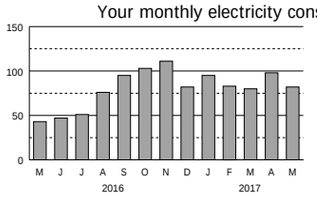

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.36		
Less : VAT	61.04		
Amount Net of VAT	766.32		
Less: BIR 2306	25.44		
BIR 2307	14.54	VATable Sales	722.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.69
Amount Due	726.34	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	787.38	TOTAL SALES	827.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6248/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747838492212

Collection Ref. Code : 1863-26-872-3

Account ID : 7471567960-6

Customer Name : VILLAVER,MARIA LOURDES CAPABLANCA

Meter Number : MTR1119117

Period : Apr 2017

Premise Address: SITIO STO. NINO DUMLOG,TALISAY CITY

Billing Address: SITIO STO. NINO DUMLOG,TALISAY CITY

TOTAL AMOUNT DUE : 1,837.36 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 upaid 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

74715679606

BC10/490.0/6248/0/31/05-16-2017/91

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613404885458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757319

61310259207

Date : 05-16-2017

BC10/490.0/6250/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131025920-7

Collection Ref. Code : 1857-67-974-1

Customer Information----------

Name : NASAYAO,FABIE MICATE

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014376 EFS6	Pole No	:	0671131
Serial No	:	121448394	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4879
Period From	:	04-15-2017	Prev Rdg	:	4652
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	222	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,225.96
Transmission Charge	0.4004/kWh	90.89
System Loss Charge	0.7946/kWh	180.37
Sub-Total		1,497.22
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		12.67
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		84.83
Transmission		2.55
System Loss		11.77
Distribution		78.54
Others		10.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		310.13
CURRENT BILL - MAY 2017		2,533.12
TOTAL AMOUNT DUE		4,906.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,743.00

Your monthly electricity consumption chart

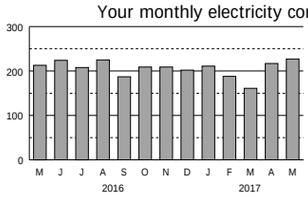

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.12		
Less : VAT	187.93		
Amount Net of VAT	2,345.19		
Less: BIR 2306	78.30		
BIR 2307	44.71	VATable Sales	2,222.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.20
Amount Due	2,222.18	VAT Zero Rated Sales	0.00
Add : VAT	187.93	VAT Amount	187.93
TOTAL AMOUNT DUE	2,410.11	TOTAL SALES	2,533.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6250/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613404885458

Collection Ref. Code : 1857-67-974-1

Account ID : 6131025920-7

Customer Name : NASAYAO,FABIE MICATE

Meter Number : 014376 EFS6

Period : Apr 2017

Premise Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 4,906.75 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 upaid 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 _____

61310259207

BC10/490.0/6250/0/31/05-16-2017/91

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512263819227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757009

51289684105

Date : 05-16-2017

BC10/490.0/6270/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128968410-5

Collection Ref. Code : 1849-60-683-8

Customer Information----------

Name : TOBALADO,CRISANTA TRAYA

Premise Address: SITIO STO.NINO ZONE 5 LOWER
Billing Address: SITIO STO.NINO ZONE 5 LOWER

TIN :

Metering Information----------

Meter No	:	MTR1089302	Pole No	:	0671131
Serial No	:	40007495	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	834
Period From	:	04-15-2017	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.53
CURRENT BILL - MAY 2017		198.90
TOTAL AMOUNT DUE		404.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 192.00

Your monthly electricity consumption chart

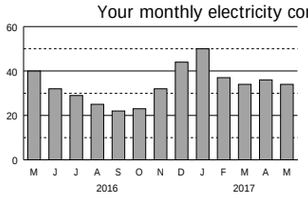

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.90		
Less : VAT	14.16		
Amount Net of VAT	184.74		
Less: BIR 2306	5.91		
BIR 2307	3.37	VATable Sales	167.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.46	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	189.62	TOTAL SALES	198.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6270/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512263819227

Collection Ref. Code : 1849-60-683-8
Account ID : 5128968410-5
Customer Name : TOBALADO,CRISANTA TRAYA
Meter Number : MTR1089302
Period : Apr 2017

Premise Address: SITIO STO.NINO ZONE 5 LOWER
Billing Address: SITIO STO.NINO ZONE 5 LOWER

TOTAL AMOUNT DUE : 404.59 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 upaid 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

51289684105 BC10/490.0/6270/0/31/05-16-2017/91 7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613617092011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757171

61320525316

Date : 05-16-2017

BC10/490.0/6280/0671131/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132052531-6

Collection Ref. Code : 1849-35-344-1

Customer Information----------

Name : JIMENEZ, MA. THERESA ALEGRE

Premise Address: KAGANG DUMLOG
Billing Address: KAGANG DUMLOG

TIN :

Metering Information----------

Meter No	:	414221GS6	Pole No	:	0671131
Serial No	:	94133974	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5168
Period From	:	04-15-2017	Prev Rdg	:	5138
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 183.82
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.99
CURRENT BILL - MAY 2017		128.88
TOTAL AMOUNT DUE		320.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 105.00

Your monthly electricity consumption chart

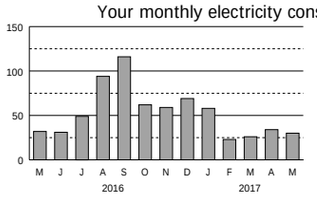

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.88		
Less : VAT	8.92		
Amount Net of VAT	119.96		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	104.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.12	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	123.04	TOTAL SALES	128.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6280/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613617092011

Collection Ref. Code : 1849-35-344-1
Account ID : 6132052531-6
Customer Name : JIMENEZ, MA. THERESA ALEGRE
Meter Number : 414221GS6
Period : Apr 2017

Premise Address: KAGANG DUMLOG
Billing Address: KAGANG DUMLOG

TOTAL AMOUNT DUE : 320.85

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 upaid 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 _____

61320525316

BC10/490.0/6280/0/31/05-16-2017/91

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806065481171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754351

80679604274

Date : 05-16-2017

BC10/490.0/6288/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067960427-4

Collection Ref. Code : 1865-32-401-9

Customer Information----------

Name : DELA CRUZ,JOSEPHINE EMPASE

Premise Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172647	Pole No	:	0671145
Serial No	:	85022741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	366
Period From	:	04-15-2017	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		1.38
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 12.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.65
CURRENT BILL - MAY 2017		283.63
TOTAL AMOUNT DUE		600.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 280.00

Your monthly electricity consumption chart

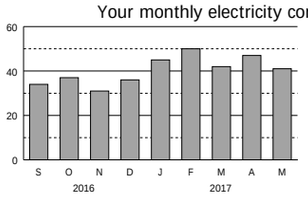

Avg Monthly Usage : 40.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.63		
Less : VAT	20.49		
Amount Net of VAT	263.14		
Less: BIR 2306	8.54		
BIR 2307	4.87	VATable Sales	241.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	249.73	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	270.22	TOTAL SALES	283.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6288/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806065481171

Collection Ref. Code : 1865-32-401-9

Account ID : 8067960427-4

Customer Name : DELA CRUZ,JOSEPHINE EMPASE

Meter Number : MTR1172647

Period : Apr 2017

Premise Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY

Billing Address: ZONE 5 STO NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 600.74 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 upaid 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

80679604274

BC10/490.0/6288/0/31/05-16-2017/91

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856279922400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85668613707

1009761440

Date : 05-16-2017

BC10/490.0/6290/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566861370-7

Collection Ref. Code : 1859-88-986-7

Customer Information----------

Name : ERAN,JEFFREY PAMANILAGA

Premise Address: Z5 STO. NINO DUMLOG, TALISAY CITY
Billing Address: Z5 STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046709	Pole No	:	0671145
Serial No	:	97684651	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1780
Period From	:	04-15-2017	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 153.86
Government Charges		
Franchise Tax - Local		2.17
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.24
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		61.22
CURRENT BILL - MAY 2017		441.95
TOTAL AMOUNT DUE		768.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 105.00

Your monthly electricity consumption chart

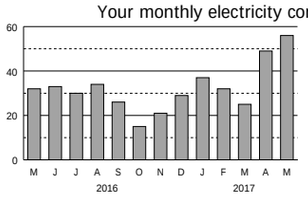

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.95		
Less : VAT	32.04		
Amount Net of VAT	409.91		
Less: BIR 2306	13.36		
BIR 2307	7.66	VATable Sales	380.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.18
Amount Due	388.89	VAT Zero Rated Sales	0.00
Add : VAT	32.04	VAT Amount	32.04
TOTAL AMOUNT DUE	420.93	TOTAL SALES	441.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6290/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856279922400

Collection Ref. Code : 1859-88-986-7
Account ID : 8566861370-7
Customer Name : ERAN,JEFFREY PAMANILAGA
Meter Number : MTR1046709
Period : Apr 2017

Premise Address: Z5 STO. NINO DUMLOG, TALISAY CITY
Billing Address: Z5 STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 768.15 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 upaid 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

85668613707

BC10/490.0/6290/0/31/05-16-2017/91

7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061317458355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762940

06184985395

Date : 05-16-2017

BC10/490.0/6305/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618498539-5

Collection Ref. Code : 618-49-853-9

Customer Information----------

Name : MANABAT,GINES LABASTIDA

Premise Address: SITIO STO. NINO DUMLOG, TALISAY CITY
Billing Address: SITIO STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195407	Pole No	:	0671145
Serial No	:	40141384	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	326
Period From	:	04-15-2017	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.19
CURRENT BILL - MAY 2017		315.85
TOTAL AMOUNT DUE		881.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 24, 2017 - 1,080.00

Your monthly electricity consumption chart

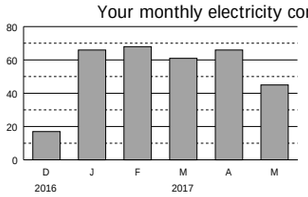

Avg Monthly Usage : 53.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.85		
Less : VAT	22.95		
Amount Net of VAT	292.90		
Less: BIR 2306	9.58		
BIR 2307	5.42	VATable Sales	269.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.24
Amount Due	277.90	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	300.85	TOTAL SALES	315.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6305/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061317458355

Collection Ref. Code : 618-49-853-9
Account ID : 0618498539-5
Customer Name : MANABAT,GINES LABASTIDA
Meter Number : MTR1195407
Period : Apr 2017

Premise Address: SITIO STO. NINO DUMLOG, TALISAY CITY
Billing Address: SITIO STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 881.72 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 upaid 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 _____

06184985395

BC10/490.0/6305/0/31/05-16-2017/91

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103783777795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752964

10357100006

Date : 05-16-2017

BC10/490.0/6310/0671152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035710000-6

Collection Ref. Code : 1833-29-743-1

Customer Information----------

Name : RIVERA,NARCISO Q

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	127943WS6	Pole No	:	0671152
Serial No	:	74112533	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39031
Period From	:	04-15-2017	Prev Rdg	:	38662
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	580	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,671.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,992.86
Transmission Charge	0.4004/kWh	147.75
System Loss Charge	0.7946/kWh	293.21
Sub-Total		2,433.82
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		112.10
Government Charges		
Franchise Tax - Local		20.56
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		137.88
Transmission		4.14
System Loss		19.14
Distribution		127.30
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		503.25
CURRENT BILL - MAY 2017		4,109.98
TOTAL AMOUNT DUE		7,781.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,616.00

Your monthly electricity consumption chart

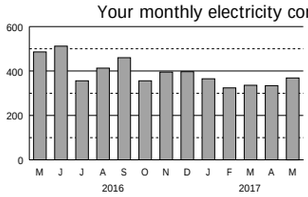

Avg Monthly Usage : 392.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.98		
Less : VAT	304.65		
Amount Net of VAT	3,805.33		
Less: BIR 2306	126.94		
BIR 2307	72.55	VATable Sales	3,606.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.60
Amount Due	3,605.84	VAT Zero Rated Sales	0.00
Add : VAT	304.65	VAT Amount	304.65
TOTAL AMOUNT DUE	3,910.49	TOTAL SALES	4,109.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6310/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103783777795

Collection Ref. Code : 1833-29-743-1

Account ID : 1035710000-6

Customer Name : RIVERA,NARCISO Q

Meter Number : 127943WS6

Period : Apr 2017

Premise Address: LITMON DUMLOG TALISAY

Billing Address: LITMON DUMLOG TALISAY

TOTAL AMOUNT DUE : 7,781.89

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 upaid 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 _____

10357100006

BC10/490.0/6310/0/31/05-16-2017/91

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355965663709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760820

35512186780

Date : 05-16-2017

BC10/490.0/6315/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551218678-0

Collection Ref. Code : 3551-21-867-8

Customer Information----------

Name : TORREMOCHA,ROSAL LABAJO

Premise Address: STO. NINO DUMLOG, TALISAY CITY

Billing Address: STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187957	Pole No	:	0671145
Serial No	:	40133934	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	400
Period From	:	04-15-2017	Prev Rdg	:	349
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.18
CURRENT BILL - MAY 2017		406.18
TOTAL AMOUNT DUE		850.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 444.00

Your monthly electricity consumption chart

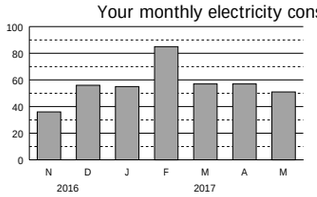

Avg Monthly Usage : 56.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.18		
Less : VAT	29.58		
Amount Net of VAT	376.60		
Less: BIR 2306	12.32		
BIR 2307	7.04	VATable Sales	350.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	357.24	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	386.82	TOTAL SALES	406.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6315/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355965663709

Collection Ref. Code : 3551-21-867-8

Account ID : 3551218678-0

Customer Name : TORREMOCHA,ROSAL LABAJO

Meter Number : MTR1187957

Period : Apr 2017

Premise Address: STO. NINO DUMLOG, TALISAY CITY

Billing Address: STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 850.81 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 upaid 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

35512186780

BC10/490.0/6315/0/31/05-16-2017/91

7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777460290131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764836

77717100000

Date : 05-16-2017

BC10/490.0/6330/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771710000-0

Collection Ref. Code : 1843-89-080-1

Customer Information----------

Name : INSO,ALLAN Z

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146683	Pole No	:	0671145
Serial No	:	133497020	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1728
Period From	:	04-15-2017	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,101.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,101.00	82.02
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		11.00
CURRENT BILL - MAY 2017		98.02
TOTAL AMOUNT DUE		4,199.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2017 - 1,376.00

Your monthly electricity consumption chart

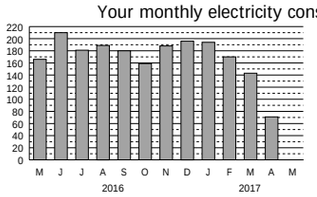

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.02		
Less : VAT	10.50		
Amount Net of VAT	87.52		
Less: BIR 2306	4.38		
BIR 2307	1.75	VATable Sales	87.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	81.39	VAT Zero Rated Sales	0.00
Add : VAT	10.50	VAT Amount	10.50
TOTAL AMOUNT DUE	91.89	TOTAL SALES	98.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6330/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777460290131

Collection Ref. Code : 1843-89-080-1
Account ID : 7771710000-0
Customer Name : INSO,ALLAN Z
Meter Number : MTR1146683
Period : Feb 2017 to Apr 2017

Premise Address: DUMLOG TALISAY
Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 4,199.02 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 upaid 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

77717100000

BC10/490.0/6330/0/31/05-16-2017/91

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143982587023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755778

14399117093

Date : 05-16-2017

BC10/490.0/6340/0671145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439911709-3

Collection Ref. Code : 1859-76-167-4

Customer Information----------

Name : CLARION,EUFEMIO QUIRANTE

Premise Address: STO. NINO DUMLOG, TALISAY CITY

Billing Address: STO. NINO DUMLOG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037753	Pole No	:	0671145
Serial No	:	126815606	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2603
Period From	:	04-15-2017	Prev Rdg	:	2491
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		34.60
Government Charges		
Franchise Tax - Local		6.26
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		4.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.26
CURRENT BILL - MAY 2017		1,252.05
TOTAL AMOUNT DUE		2,394.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 965.00

Your monthly electricity consumption chart

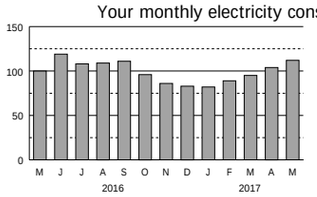

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.05		
Less : VAT	92.95		
Amount Net of VAT	1,159.10		
Less: BIR 2306	38.74		
BIR 2307	22.10	VATable Sales	1,098.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.31
Amount Due	1,098.26	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,191.21	TOTAL SALES	1,252.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6340/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143982587023

Collection Ref. Code : 1859-76-167-4

Account ID : 1439911709-3

Customer Name : CLARION,EUFEMIO QUIRANTE

Meter Number : MTR1037753

Period : Apr 2017

Premise Address: STO. NINO DUMLOG, TALISAY CITY

Billing Address: STO. NINO DUMLOG, TALISAY CITY

TOTAL AMOUNT DUE : 2,394.90 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 upaid 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

14399117093

BC10/490.0/6340/0/31/05-16-2017/91

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467720841544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752373

46765100006

Date : 05-16-2017

BC10/490.0/6350/0671152/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676510000-6

Collection Ref. Code : 1813-21-899-4

Customer Information----------

Name : MARAVILLA,BENJIE V.

Premise Address: CAGANG DUMLOG TALISAY
Billing Address: CAGANG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118857	Pole No	:	0671152
Serial No	:	40073032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7429
Period From	:	04-15-2017	Prev Rdg	:	6944
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	300	Billed kWh	:	485

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,207.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,619.34
Transmission Charge	0.4004/kWh	194.19
System Loss Charge	0.7946/kWh	385.38
Sub-Total		3,198.91
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,207.00	104.14
Sub-Total		154.95
Government Charges		
Franchise Tax - Local		27.06
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		181.23
Transmission		5.44
System Loss		25.13
Distribution		167.13
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		662.20
CURRENT BILL - MAY 2017		5,408.79
TOTAL AMOUNT DUE		10,615.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 4,557.00

Your monthly electricity consumption chart

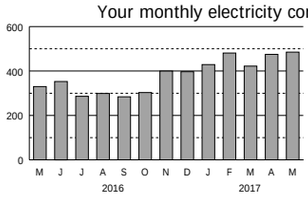

Avg Monthly Usage : 380.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,408.79		
Less : VAT	401.13		
Amount Net of VAT	5,007.66		
Less: BIR 2306	167.13		
BIR 2307	95.47	VATable Sales	4,746.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.07
Amount Due	4,745.06	VAT Zero Rated Sales	0.00
Add : VAT	401.13	VAT Amount	401.13
TOTAL AMOUNT DUE	5,146.19	TOTAL SALES	5,408.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/490.0/6350/0/31/05-16-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467720841544

Collection Ref. Code : 1813-21-899-4
Account ID : 4676510000-6
Customer Name : MARAVILLA,BENJIE V.
Meter Number : MTR1118857
Period : Apr 2017

Premise Address: CAGANG DUMLOG TALISAY
Billing Address: CAGANG DUMLOG TALISAY

TOTAL AMOUNT DUE : 10,615.98 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 upaid 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

46765100006

BC10/490.0/6350/0/31/05-16-2017/91

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261967635198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751548

26108106175

Date : 05-15-2017

BC07/525.4/350/0531291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610810617-5

Collection Ref. Code : 1861-36-185-8

Customer Information----------

Name : GABIJAN,HEIDE RADANA

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066979	Pole No	:	0531291
Serial No	:	121449767	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	1837
Period From	:	04-11-2017	Prev Rdg	:	1763
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	118	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	386.64
Transmission Charge	0.4466/kWh	33.05
System Loss Charge	0.7735/kWh	57.24
Sub-Total		476.93
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 693.66	- 104.05
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		- 74.68
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.51
Transmission		0.65
System Loss		3.66
Distribution		26.01
Others		- 4.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.57
CURRENT BILL - MAY 2017		709.55
TOTAL AMOUNT DUE		2,178.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,470.46

Your monthly electricity consumption chart

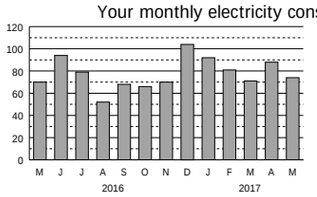

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.55		
Less : VAT	52.21		
Amount Net of VAT	657.34		
Less: BIR 2306	21.76		
BIR 2307	12.44	VATable Sales	618.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.36
Amount Due	623.14	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	675.35	TOTAL SALES	709.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/350/0/31/05-15-2017/96

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. : 261967635198

Collection Ref. Code : 1861-36-185-8

Account ID : 2610810617-5

Customer Name : GABIJAN,HEIDE RADANA

Meter Number : MTR1066979

Period : Mar 2017 to Apr 2017

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 2,178.22 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 upaid 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

26108106175

BC07/525.4/350/0/31/05-15-2017/96

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411183365940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751536

41170852986

Date : 05-15-2017

BC07/525.4/531/1680650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117085298-6

Collection Ref. Code : 1863-82-500-2

Customer Information----------

Name : REPESO,LIALYN MABITADO

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161320	Pole No	:	1680650
Serial No	:	133479621	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	1628
Period From	:	04-11-2017	Prev Rdg	:	1628
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,459.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,460.00	109.20
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Distribution		0.60
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.34
CURRENT BILL - MAY 2017		128.54
TOTAL AMOUNT DUE		5,588.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 4,415.00

Your monthly electricity consumption chart

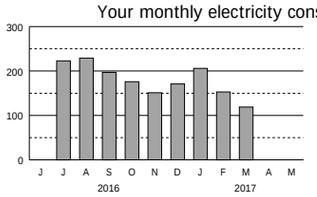

Avg Monthly Usage : 135.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.54		
Less : VAT	13.77		
Amount Net of VAT	114.77		
Less: BIR 2306	5.74		
BIR 2307	2.30	VATable Sales	114.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.57
Amount Due	106.73	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	120.50	TOTAL SALES	128.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/531/0/31/05-15-2017/96

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. : 411183365940

Collection Ref. Code : 1863-82-500-2

Account ID : 4117085298-6

Customer Name : REPESO,LIALYN MABITADO

Meter Number : MTR1161320

Period : Jan 2017 to Apr 2017

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 5,588.43 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 upaid 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

41170852986

BC07/525.4/531/0/31/05-15-2017/96

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081403293599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751549

08169479162

Date : 05-15-2017

BC07/525.4/582/0531305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816947916-2

Collection Ref. Code : 816-94-791-6

Customer Information----------

Name : CABUSAS,ANNA BELEN PONCE

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185625	Pole No	:	0531305
Serial No	:	40131602	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	966
Period From	:	04-11-2017	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	459.78
Transmission Charge	0.4466/kWh	39.30
System Loss Charge	0.7735/kWh	68.07
Sub-Total		567.15
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 823.94	- 82.39
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		- 16.83
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		31.52
Transmission		0.77
System Loss		4.38
Distribution		30.81
Others		1.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		115.03
CURRENT BILL - MAY 2017		922.14
TOTAL AMOUNT DUE		4,200.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 1,805.00

Your monthly electricity consumption chart

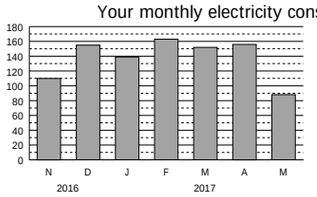

Avg Monthly Usage : 137.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.14		
Less : VAT	69.08		
Amount Net of VAT	853.06		
Less: BIR 2306	28.78		
BIR 2307	16.22	VATable Sales	807.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	808.06	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	877.14	TOTAL SALES	922.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/582/0/31/05-15-2017/96

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. : 081403293599

Collection Ref. Code : 816-94-791-6

Account ID : 0816947916-2

Customer Name : CABUSAS,ANNA BELEN PONCE

Meter Number : MTR1185625

Period : Mar 2017 to Apr 2017

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 4,200.06 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 upaid 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

08169479162

BC07/525.4/582/0/31/05-15-2017/96

7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889024201831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751634

88974998515

Date : 05-15-2017

BC07/525.4/1065/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897499851-5

Collection Ref. Code : 8897-49-985-1

Customer Information----------

Name : RUIZ,PRINCESS CATHRINE ORTEGA

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189923	Pole No	:	0531235
Serial No	:	40135900	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	2402
Period From	:	04-11-2017	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,613.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9,613.50	192.27
Sub-Total		192.27
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Distribution		0.60
Others		23.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		24.78
CURRENT BILL - MAY 2017		222.05
TOTAL AMOUNT DUE		9,835.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 8,892.00

Your monthly electricity consumption chart

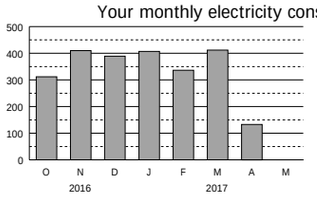

Avg Monthly Usage : 299.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.05		
Less : VAT	23.79		
Amount Net of VAT	198.26		
Less: BIR 2306	9.91		
BIR 2307	3.97	VATable Sales	197.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	184.38	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	208.17	TOTAL SALES	222.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1065/0/31/05-15-2017/96

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. : 889024201831

Collection Ref. Code : 8897-49-985-1

Account ID : 8897499851-5

Customer Name : RUIZ,PRINCESS CATHRINE ORTEGA

Meter Number : MTR1189923

Period : Feb 2017 to Apr 2017

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 9,835.51 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 upaid 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

88974998515

BC07/525.4/1065/0/31/05-15-2017/96

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593249217767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751554

59384200008

Date : 05-15-2017

BC07/525.4/1080/0531235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938420000-8

Collection Ref. Code : 1837-39-821-6

Customer Information----------

Name : ACUESTA,ROWELL JOY S

Premise Address: LAWA-AN 3 TALISAY

Billing Address: LAWA-AN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061974	Pole No	:	0531235
Serial No	:	40015843	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	581
Period From	:	04-11-2017	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	198.54
Transmission Charge	0.4466/kWh	16.97
System Loss Charge	0.7735/kWh	29.39
Sub-Total		244.90
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 358.63	- 179.32
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 167.37
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		13.61
Transmission		0.33
System Loss		1.89
Distribution		13.65
Others		- 29.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		18.22
CURRENT BILL - MAY 2017		209.48
Advance Payment/Credit Adjustments		- 136.31
Pilferage Adjustment		46.51
TOTAL AMOUNT DUE		853.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2016 - 100.00

Your monthly electricity consumption chart

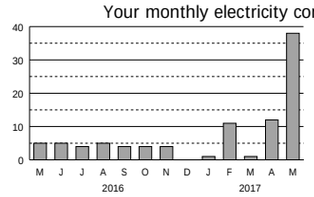

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.48		
Less : VAT	- 0.15		
Amount Net of VAT	209.63		
Less: BIR 2306	0.06		
BIR 2307	1.10	VATable Sales	191.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.37
Amount Due	208.47	VAT Zero Rated Sales	0.00
Add : VAT	- 0.15	VAT Amount	- 0.15
TOTAL AMOUNT DUE	208.32	TOTAL SALES	209.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.4/1080/0/31/05-15-2017/96

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. : 593249217767

Collection Ref. Code : 1837-39-821-6

Account ID : 5938420000-8

Customer Name : ACUESTA,ROWELL JOY S

Meter Number : MTR1061974

Period : Aug 2016 to Apr 2017

Premise Address: LAWA-AN 3 TALISAY

Billing Address: LAWA-AN 3 TALISAY

TOTAL AMOUNT DUE : 853.34

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 upaid 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

59384200008

BC07/525.4/1080/0/31/05-15-2017/96

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409856284348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751560

40917497592

Date : 05-15-2017

BC08/525.1/2140/0518515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4091749759-2

Collection Ref. Code : 1861-96-677-6

Customer Information----------

Name : GONZALES,RONIE OJERA

Premise Address: PAGTAMBAYAYONG LAWAAN III, TALISAY CITY

Billing Address: PAGTAMBAYAYONG LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117331	Pole No	:	0518515
Serial No	:	40074761	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	14957
Period From	:	04-12-2017	Prev Rdg	:	14957
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,332.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11,332.50	226.65
Sub-Total		226.65
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Distribution		0.60
Others		27.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		29.10
CURRENT BILL - MAY 2017		260.75
TOTAL AMOUNT DUE		11,593.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 6,102.84

Your monthly electricity consumption chart

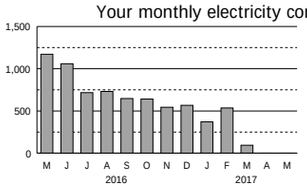

Avg Monthly Usage : 544.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.75		
Less : VAT	27.94		
Amount Net of VAT	232.81		
Less: BIR 2306	11.64		
BIR 2307	4.66	VATable Sales	231.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.16
Amount Due	216.51	VAT Zero Rated Sales	0.00
Add : VAT	27.94	VAT Amount	27.94
TOTAL AMOUNT DUE	244.45	TOTAL SALES	260.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/525.1/2140/0/31/05-15-2017/96

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. : 409856284348

Collection Ref. Code : 1861-96-677-6

Account ID : 4091749759-2

Customer Name : GONZALES,RONIE OJERA

Meter Number : MTR1117331

Period : Jan 2017 to Apr 2017

Premise Address: PAGTAMBAYAYONG LAWAAN III, TALISAY CITY

Billing Address: PAGTAMBAYAYONG LAWAAN III, TALISAY CITY

TOTAL AMOUNT DUE : 11,593.38 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 upaid 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

40917497592

BC08/525.1/2140/0/31/05-15-2017/96

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738472933706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

73852478046

BILLING STATEMENT

1009751648

Date : 05-15-2017

BC09/515.1/2150/0475762/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385247804-6

Collection Ref. Code : 7385-24-780-4

Customer Information----------

Name : LASTIMOSA,LUCEL CABRILLOS

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188293	Pole No	:	0475762
Serial No	:	40134270	Multiplier	:	1
Period To	:	05-13-2017	Pres Rdg	:	564
Period From	:	04-13-2017	Prev Rdg	:	517
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	158	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	245.57
Transmission Charge	0.4466/kWh	20.99
System Loss Charge	0.7735/kWh	36.35
Sub-Total		302.91
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 442.39	- 176.96
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		- 152.31
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.84
Transmission		0.41
System Loss		2.33
Distribution		16.74
Others		- 11.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.77
CURRENT BILL - MAY 2017		338.85
TOTAL AMOUNT DUE		1,571.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,233.00

Your monthly electricity consumption chart

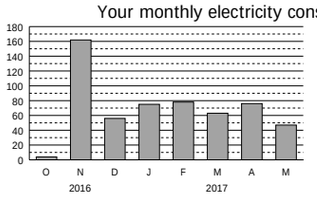

Avg Monthly Usage : 70.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.85		
Less : VAT	24.92		
Amount Net of VAT	313.93		
Less: BIR 2306	10.40		
BIR 2307	5.83	VATable Sales	290.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.85
Amount Due	297.70	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	322.62	TOTAL SALES	338.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/2150/0/31/05-15-2017/96

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. : 738472933706

Collection Ref. Code : 7385-24-780-4

Account ID : 7385247804-6

Customer Name : LASTIMOSA,LUCEL CABRILLOS

Meter Number : MTR1188293

Period : Mar 2017 to Apr 2017

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

TOTAL AMOUNT DUE : 1,571.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid 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 _____

73852478046

BC09/515.1/2150/0/31/05-15-2017/96

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610080471159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751649

61065489520

Date : 05-15-2017

BC09/515.1/4125/0477305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106548952-0

Collection Ref. Code : 1865-22-080-9

Customer Information----------

Name : MANCAO,IRINE BARCENAS

Premise Address: SITIO TIGIB LAGTANG, TALISAY CITY

Billing Address: SITIO TIGIB LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158279	Pole No	:	0477305
Serial No	:	85054886	Multiplier	:	1
Period To	:	05-13-2017	Pres Rdg	:	1478
Period From	:	04-13-2017	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	559.05
Transmission Charge	0.4466/kWh	47.79
System Loss Charge	0.7735/kWh	82.76
Sub-Total		689.60
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1246/kWh	13.33
Senior Citizen Subsidy Charge	0.000155/kWh	0.02
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		56.16
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		38.33
Transmission		0.93
System Loss		5.32
Distribution		37.34
Others		7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.55
CURRENT BILL - MAY 2017		1,202.46
TOTAL AMOUNT DUE		3,343.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,566.00

Your monthly electricity consumption chart

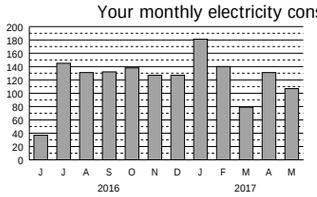

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.46		
Less : VAT	89.29		
Amount Net of VAT	1,113.17		
Less: BIR 2306	37.22		
BIR 2307	21.24	VATable Sales	1,056.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.26
Amount Due	1,054.71	VAT Zero Rated Sales	0.00
Add : VAT	89.29	VAT Amount	89.29
TOTAL AMOUNT DUE	1,144.00	TOTAL SALES	1,202.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.1/4125/0/31/05-15-2017/96

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. : 610080471159

Collection Ref. Code : 1865-22-080-9

Account ID : 6106548952-0

Customer Name : MANCAO,IRINE BARCENAS

Meter Number : MTR1158279

Period : Mar 2017 to Apr 2017

Premise Address: SITIO TIGIB LAGTANG, TALISAY CITY

Billing Address: SITIO TIGIB LAGTANG, TALISAY CITY

TOTAL AMOUNT DUE : 3,343.12 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 upaid 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

61065489520

BC09/515.1/4125/0/31/05-15-2017/96

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042088930578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0428174203

1009755631

Date : 05-16-2017

BC10/520.4/0/1580913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428174420-3

Collection Ref. Code : 1865-35-668-9

Customer Information----------

Name : BACOLOD,PAUL JOSEPH SOTTO

Premise Address: BLK 4 LOT 2 PHASE 2 PALM RIVER SUBD BIASONG,TALISAY CITY

Billing Address: BLK 4 LOT 2 PHASE 2 PALM RIVER SUBD BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169051	Pole No	:	1580913
Serial No	:	84443053	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1374
Period From	:	04-15-2017	Prev Rdg	:	1087
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	1967	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,550.00
Transmission Charge	0.4004/kWh	114.91
System Loss Charge	0.7946/kWh	228.05
Sub-Total		1,892.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 67.50	1.35
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		15.68
LFT Differential	0.0061/kWh	1.75
Value Added Tax		
Generation		107.24
Transmission		3.22
System Loss		14.87
Distribution		99.14
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		384.49
CURRENT BILL - MAY 2017		3,135.06
TOTAL AMOUNT DUE		3,202.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,700.00

Your monthly electricity consumption chart

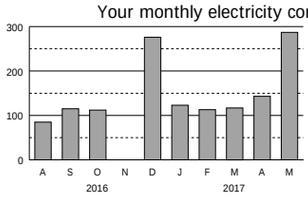

Avg Monthly Usage : 152.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.06		
Less : VAT	230.33		
Amount Net of VAT	2,904.73		
Less: BIR 2306	95.98		
BIR 2307	55.33	VATable Sales	2,750.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.16
Amount Due	2,753.42	VAT Zero Rated Sales	0.00
Add : VAT	230.33	VAT Amount	230.33
TOTAL AMOUNT DUE	2,983.75	TOTAL SALES	3,135.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/96

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. : 042088930578

Collection Ref. Code : 1865-35-668-9
Account ID : 0428174420-3
Customer Name : BACOLOD,PAUL JOSEPH SOTTO
Meter Number : MTR1169051
Period : Apr 2017

Premise Address: BLK 4 LOT 2 PHASE 2 PALM RIVER SUBD BIASONG,TALISAY CITY
Billing Address: BLK 4 LOT 2 PHASE 2 PALM RIVER SUBD BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 3,202.32 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 upaid 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 _____

0428174203

BC10/520.4/0/0/31/05-16-2017/96

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345706618388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757080

34526724736

Date : 05-16-2017

BC10/520.4/0/1684293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452672473-6

Collection Ref. Code : 3452-67-247-3

Customer Information----------

Name : SUHOT,ALBERT ESCONDE

Premise Address: VILLA SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

Billing Address: VILLA SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182667	Pole No	:	1684293
Serial No	:	40128644	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	145
Period From	:	04-15-2017	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	128	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 175.20
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.36
CURRENT BILL - MAY 2017		19.84
TOTAL AMOUNT DUE		243.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 103.93

Your monthly electricity consumption chart

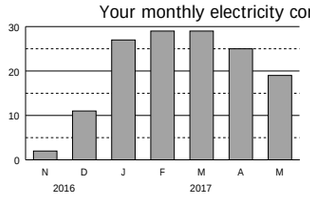

Avg Monthly Usage : 20.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.84		
Less : VAT	1.14		
Amount Net of VAT	18.70		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.22
Amount Due	18.03	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	19.17	TOTAL SALES	19.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/96

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. : 345706618388

Collection Ref. Code : 3452-67-247-3

Account ID : 3452672473-6

Customer Name : SUHOT,ALBERT ESCONDE

Meter Number : MTR1182667

Period : Mar 2017 to Apr 2017

Premise Address: VILLA SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

Billing Address: VILLA SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 243.79 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 upaid 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

34526724736

BC10/520.4/0/0/31/05-16-2017/96

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655039362139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760920

65591047629

Date : 05-16-2017

BC10/520.4/0/1580913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559104762-9

Collection Ref. Code : 6559-10-476-2

Customer Information----------

Name : TOGONON,ROCHELLE BATOCTOY

Premise Address: BLK 4 LOT 25 PALM RIVER PHASE 2 BIASONG TALISAY CITY

Billing Address: BLK 4 LOT 25 PALM RIVER PHASE 2 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184319	Pole No	:	1580913
Serial No	:	40130296	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1044
Period From	:	04-15-2017	Prev Rdg	:	982
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	1967	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 98.00
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 7.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		74.68
CURRENT BILL - MAY 2017		568.01
TOTAL AMOUNT DUE		1,581.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,340.00

Your monthly electricity consumption chart

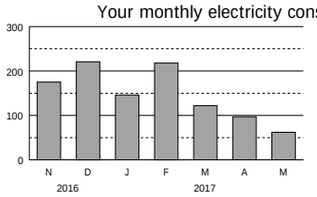

Avg Monthly Usage : 148.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.01		
Less : VAT	41.94		
Amount Net of VAT	526.07		
Less: BIR 2306	17.48		
BIR 2307	9.92	VATable Sales	493.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	498.67	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	540.61	TOTAL SALES	568.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/96

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. : 655039362139

Collection Ref. Code : 6559-10-476-2

Account ID : 6559104762-9

Customer Name : TOGONON,ROCHELLE BATOCTOY

Meter Number : MTR1184319

Period : Apr 2017

Premise Address: BLK 4 LOT 25 PALM RIVER PHASE 2 BIASONG TALISAY CITY

Billing Address: BLK 4 LOT 25 PALM RIVER PHASE 2 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,581.38 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 upaid 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

65591047629

BC10/520.4/0/0/31/05-16-2017/96

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463092906641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46303150828

1009764058

Date : 05-16-2017

BC10/520.4/0/1601094/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630315082-8

Collection Ref. Code : 4630-31-508-2

Customer Information----------

Name : MASCARINAS,PETRONELLE ARRADAZA

Premise Address: PHASE 02 BLOCK 4 LOT 27 PALM RIVER SUBD BIASONG,TALISAY CITY

Billing Address: PHASE 02 BLOCK 4 LOT 27 PALM RIVER SUBD BIASONG,TALISAY CITY

TIN : 934-854-776-000

Metering Information----------

Meter No	:	MTR1170723	Pole No	:	1601094
Serial No	:	84442817	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4256
Period From	:	04-15-2017	Prev Rdg	:	3745
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	1967	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,337.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,759.76
Transmission Charge	0.4004/kWh	204.60
System Loss Charge	0.7946/kWh	406.04
Sub-Total		3,370.40
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,337.50	106.75
Sub-Total		160.28
Government Charges		
Franchise Tax - Local		28.49
LFT Differential	0.0061/kWh	3.12
Value Added Tax		
Generation		190.95
Transmission		5.73
System Loss		26.49
Distribution		176.06
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		697.31
CURRENT BILL - MAY 2017		5,695.12
TOTAL AMOUNT DUE		11,032.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 4,653.00

Your monthly electricity consumption chart

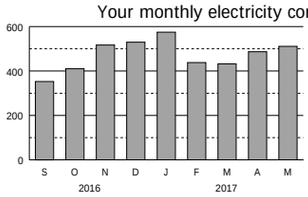

Avg Monthly Usage : 472.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,695.12		
Less : VAT	422.26		
Amount Net of VAT	5,272.86		
Less: BIR 2306	175.94		
BIR 2307	100.53	VATable Sales	4,997.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.05
Amount Due	4,996.39	VAT Zero Rated Sales	0.00
Add : VAT	422.26	VAT Amount	422.26
TOTAL AMOUNT DUE	5,418.65	TOTAL SALES	5,695.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/0/0/31/05-16-2017/96

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. : 463092906641

Collection Ref. Code : 4630-31-508-2
Account ID : 4630315082-8
Customer Name : MASCARINAS,PETRONELLE ARRADAZA
Meter Number : MTR1170723
Period : Apr 2017

Premise Address: PHASE 02 BLOCK 4 LOT 27 PALM RIVER SUBD BIASONG,TALISAY CITY
Billing Address: PHASE 02 BLOCK 4 LOT 27 PALM RIVER SUBD BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 11,032.63 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 upaid 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 _____

46303150828

BC10/520.4/0/0/31/05-16-2017/96

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316479789501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31601313864

1009758017

Date : 05-16-2017

BC10/520.4/10/0760910/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160131386-4

Collection Ref. Code : 1863-87-050-4

Customer Information----------

Name : TOTOY,MA. TERESITA BASERA

Premise Address: ZONE 4 BIASONG TALISAY CITY

Billing Address: ZONE 4 BIASONG TALISAY CITY

TIN : 248-993-992-000

Metering Information----------

Meter No	:	MTR1162664	Pole No	:	0760910
Serial No	:	133482111	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3576
Period From	:	04-15-2017	Prev Rdg	:	3575
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	740	Billed kWh	:	1

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133,754.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 15,840.50	316.81
Sub-Total		307.36
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		37.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		41.15
CURRENT BILL - MAY 2017		362.96
Debit Adjustments		2,358.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		136,368.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2016 - 4,937.00

Your monthly electricity consumption chart

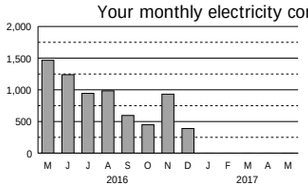

Avg Monthly Usage : 538.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.96		
Less : VAT	38.84		
Amount Net of VAT	324.12		
Less: BIR 2306	16.18		
BIR 2307	6.47	VATable Sales	321.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.31
Amount Due	301.47	VAT Zero Rated Sales	0.00
Add : VAT	38.84	VAT Amount	38.84
TOTAL AMOUNT DUE	340.31	TOTAL SALES	362.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/10/0/31/05-16-2017/96

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. : 316479789501

Collection Ref. Code : 1863-87-050-4

Account ID : 3160131386-4

Customer Name : TOTOY,MA. TERESITA BASERA

Meter Number : MTR1162664

Period : Aug 2016 to Apr 2017

Premise Address: ZONE 4 BIASONG TALISAY CITY

Billing Address: ZONE 4 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 136,368.32 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 upaid 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

31601313864

BC10/520.4/10/0/31/05-16-2017/96

7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711166086186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756346

71122200000

Date : 05-16-2017

BC10/520.4/80/0760994/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112220000-0

Collection Ref. Code : 1815-94-950-3

Customer Information----------

Name : YGONIA,ERLINDA T

Premise Address: ZONE-V BIASONG TALISAY
Billing Address: ZONE-V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106889	Pole No	:	0760994
Serial No	:	40046183	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	917
Period From	:	04-15-2017	Prev Rdg	:	886
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 142.87
Government Charges		
Franchise Tax - Local		0.89
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.09
CURRENT BILL - MAY 2017		184.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		387.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 122.00

Your monthly electricity consumption chart

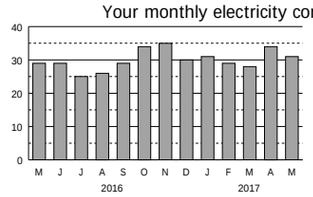

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.39		
Less : VAT	13.24		
Amount Net of VAT	171.15		
Less: BIR 2306	5.51		
BIR 2307	3.12	VATable Sales	155.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.85
Amount Due	162.52	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	175.76	TOTAL SALES	184.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/80/0/31/05-16-2017/96

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. : 711166086186

Collection Ref. Code : 1815-94-950-3
Account ID : 7112220000-0
Customer Name : YGONIA,ERLINDA T
Meter Number : MTR1106889
Period : Mar 2017 to Apr 2017

Premise Address: ZONE-V BIASONG TALISAY
Billing Address: ZONE-V BIASONG TALISAY

TOTAL AMOUNT DUE : 387.75 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 upaid 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

71122200000

BC10/520.4/80/0/31/05-16-2017/96

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631896511085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763727

63122200007

Date : 05-16-2017

BC10/520.4/100/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312220000-7

Collection Ref. Code : 1815-97-572-5

Customer Information----------

Name : FERNANDEZ,RICARDO B

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057910	Pole No	:	0698726
Serial No	:	121542605	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	844
Period From	:	04-15-2017	Prev Rdg	:	788
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.59
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		61.90
CURRENT BILL - MAY 2017		447.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		934.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 321.00

Your monthly electricity consumption chart

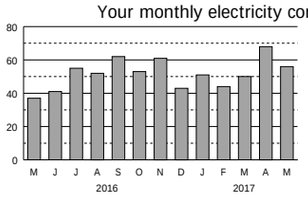

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.99		
Less : VAT	32.69		
Amount Net of VAT	415.30		
Less: BIR 2306	13.63		
BIR 2307	7.77	VATable Sales	386.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	393.90	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	426.59	TOTAL SALES	447.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/100/0/31/05-16-2017/96

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. : 631896511085

Collection Ref. Code : 1815-97-572-5
Account ID : 6312220000-7
Customer Name : FERNANDEZ,RICARDO B
Meter Number : MTR1057910
Period : Apr 2017

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TOTAL AMOUNT DUE : 934.46 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 upaid 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

63122200007

BC10/520.4/100/0/31/05-16-2017/96

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571447788723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753934

57122200009

Date : 05-16-2017

BC10/520.4/110/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712220000-9

Collection Ref. Code : 1817-19-101-2

Customer Information----------

Name : GALLARDE,ARNEL M

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099756	Pole No	:	0698726
Serial No	:	40072466	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1424
Period From	:	04-15-2017	Prev Rdg	:	1363
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 108.14
Government Charges		
Franchise Tax - Local		2.70
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.33
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		71.96
CURRENT BILL - MAY 2017		545.69
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		849.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 302.00

Your monthly electricity consumption chart

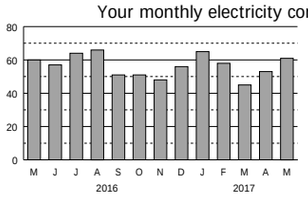

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.69		
Less : VAT	39.85		
Amount Net of VAT	505.84		
Less: BIR 2306	16.60		
BIR 2307	9.53	VATable Sales	473.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	479.71	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	519.56	TOTAL SALES	545.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/110/0/31/05-16-2017/96

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. : 571447788723

Collection Ref. Code : 1817-19-101-2
Account ID : 5712220000-9
Customer Name : GALLARDE,ARNEL M
Meter Number : MTR1099756
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 849.39

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 upaid 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 _____

57122200009

BC10/520.4/110/0/31/05-16-2017/96

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171155121791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17182200000

1009753612
Date : 05-16-2017
BC10/520.4/120/0760994/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718220000-0
Collection Ref. Code : 1829-75-845-4

Customer Information----------
Name : YAZAR,WALTER C
Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	241474DS6	Pole No	:	0760994
Serial No	:	13497522	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7906
Period From	:	04-15-2017	Prev Rdg	:	7874
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	172.82
Transmission Charge	0.4004/kWh	12.81
System Loss Charge	0.7946/kWh	25.43
Sub-Total		211.06
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.62	- 153.81
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 149.89
Government Charges		
Franchise Tax - Local		0.90
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		11.95
Transmission		0.36
System Loss		1.68
Distribution		11.59
Others		- 12.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.71
CURRENT BILL - MAY 2017		187.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		275.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 182.00

Your monthly electricity consumption chart

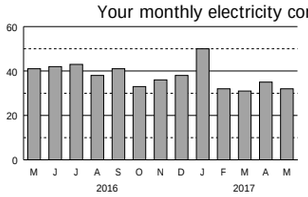

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.44		
Less : VAT	13.37		
Amount Net of VAT	174.07		
Less: BIR 2306	5.56		
BIR 2307	3.17	VATable Sales	157.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.34
Amount Due	165.34	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	178.71	TOTAL SALES	187.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/120/0/31/05-16-2017/96

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. : 171155121791

Collection Ref. Code : 1829-75-845-4
Account ID : 1718220000-0
Customer Name : YAZAR,WALTER C
Meter Number : 241474DS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 275.60 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 upaid 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 _____

17182200000

BC10/520.4/120/0/31/05-16-2017/96

7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881290863007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757328

88151200008

Date : 05-16-2017

BC10/520.4/130/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815120000-8

Collection Ref. Code : 1809-86-950-1

Customer Information----------

Name : ARROYO,EDILBERTA C.

Premise Address: BSDE SWIFT Talisay
Billing Address: BSDE SWIFT Talisay

TIN :

Metering Information----------

Meter No	:	MTR1101472	Pole No	:	0698726
Serial No	:	40048772	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2640
Period From	:	04-15-2017	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	200	Billed kWh	:	139

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	750.70
Transmission Charge	0.4004/kWh	55.66
System Loss Charge	0.7946/kWh	110.45
Sub-Total		916.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		7.74
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		51.94
Transmission		1.55
System Loss		7.22
Distribution		48.33
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		189.42
CURRENT BILL - MAY 2017		1,546.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,592.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 936.00

Your monthly electricity consumption chart

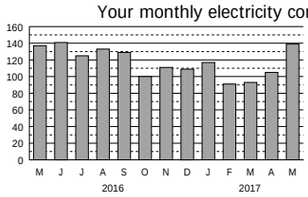

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.57		
Less : VAT	114.59		
Amount Net of VAT	1,431.98		
Less: BIR 2306	47.73		
BIR 2307	27.30	VATable Sales	1,357.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.83
Amount Due	1,356.95	VAT Zero Rated Sales	0.00
Add : VAT	114.59	VAT Amount	114.59
TOTAL AMOUNT DUE	1,471.54	TOTAL SALES	1,546.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/130/0/31/05-16-2017/96

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. : 881290863007

Collection Ref. Code : 1809-86-950-1
Account ID : 8815120000-8
Customer Name : ARROYO,EDILBERTA C.
Meter Number : MTR1101472
Period : Apr 2017

Premise Address: BSDE SWIFT Talisay
Billing Address: BSDE SWIFT Talisay

TOTAL AMOUNT DUE : 2,592.13

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 upaid 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 _____

88151200008

BC10/520.4/130/0/31/05-16-2017/96

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501197110123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752378

50112200006

Date : 05-16-2017

BC10/520.4/150/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011220000-6

Collection Ref. Code : 1815-72-113-8

Customer Information----------

Name : GARCIA,RAMONITA P.

Premise Address: ZONE 4 BIASONG TALISAY

Billing Address: ZONE 4 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	327225GS6	Pole No	:	0698726
Serial No	:	42989149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16261
Period From	:	04-15-2017	Prev Rdg	:	16170
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 29.01
Government Charges		
Franchise Tax - Local		4.77
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 1.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.97
CURRENT BILL - MAY 2017		955.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,561.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 429.00

Your monthly electricity consumption chart

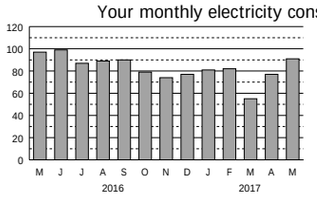

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.54		
Less : VAT	70.29		
Amount Net of VAT	885.25		
Less: BIR 2306	29.29		
BIR 2307	16.83	VATable Sales	836.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.68
Amount Due	839.13	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	909.42	TOTAL SALES	955.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/150/0/31/05-16-2017/96

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. : 501197110123

Collection Ref. Code : 1815-72-113-8

Account ID : 5011220000-6

Customer Name : GARCIA,RAMONITA P.

Meter Number : 327225GS6

Period : Apr 2017

Premise Address: ZONE 4 BIASONG TALISAY

Billing Address: ZONE 4 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,561.13 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 upaid 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

50112200006

BC10/520.4/150/0/31/05-16-2017/96

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185601936727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759314

18583200003

Date : 05-16-2017

BC10/520.4/160/0698726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858320000-3

Collection Ref. Code : 1841-39-464-5

Customer Information----------

Name : BELANISO,CIRILO V

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	399901GS6	Pole No	:	0698726
Serial No	:	68706459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13138
Period From	:	04-15-2017	Prev Rdg	:	13101
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	125	Billed kWh	:	37

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		1.04
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.07
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		34.26
CURRENT BILL - MAY 2017		216.05
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		325.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 171.00

Your monthly electricity consumption chart

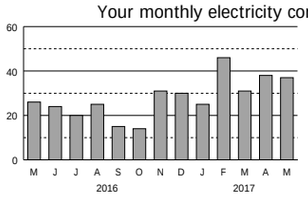

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.05		
Less : VAT	15.37		
Amount Net of VAT	200.68		
Less: BIR 2306	6.41		
BIR 2307	3.66	VATable Sales	181.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.89
Amount Due	190.61	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	205.98	TOTAL SALES	216.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/160/0/31/05-16-2017/96

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. : 185601936727

Collection Ref. Code : 1841-39-464-5

Account ID : 1858320000-3

Customer Name : BELANISO,CIRILO V

Meter Number : 399901GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 325.33

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 upaid 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

18583200003

BC10/520.4/160/0/31/05-16-2017/96

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502582811391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50251200007

1009752728

Date : 05-16-2017

BC10/520.4/190/0698733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025120000-7

Collection Ref. Code : 1809-91-794-8

Customer Information----------

Name : TURBANOS,SUSABELLA Z.

Premise Address: OPP SWIFT PLTRY Talisay
Billing Address: OPP SWIFT PLTRY Talisay

TIN :

Metering Information----------

Meter No	:	198706WS6	Pole No	:	0698733
Serial No	:	48832682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21155
Period From	:	04-15-2017	Prev Rdg	:	20866
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	200	Billed kWh	:	289

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,560.80
Transmission Charge	0.4004/kWh	115.72
System Loss Charge	0.7946/kWh	229.64
Sub-Total		1,906.16
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,138.50	62.77
Sub-Total		93.05
Government Charges		
Franchise Tax - Local		16.14
LFT Differential	0.0061/kWh	1.76
Value Added Tax		
Generation		107.99
Transmission		3.24
System Loss		14.99
Distribution		99.83
Others		13.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		394.94
CURRENT BILL - MAY 2017		3,226.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,257.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,836.00

Your monthly electricity consumption chart

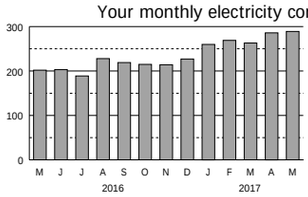

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.06		
Less : VAT	239.36		
Amount Net of VAT	2,986.70		
Less: BIR 2306	99.73		
BIR 2307	56.95	VATable Sales	2,831.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.58
Amount Due	2,830.02	VAT Zero Rated Sales	0.00
Add : VAT	239.36	VAT Amount	239.36
TOTAL AMOUNT DUE	3,069.38	TOTAL SALES	3,226.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/190/0/31/05-16-2017/96

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. : 502582811391

Collection Ref. Code : 1809-91-794-8
Account ID : 5025120000-7
Customer Name : TURBANOS,SUSABELLA Z.
Meter Number : 198706WS6
Period : Apr 2017

Premise Address: OPP SWIFT PLTRY Talisay
Billing Address: OPP SWIFT PLTRY Talisay

TOTAL AMOUNT DUE : 6,257.08 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 upaid 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 _____

50251200007

BC10/520.4/190/0/31/05-16-2017/96

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312804609000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756489

3122200003

Date : 05-16-2017

BC10/520.4/240/0760952/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122220000-3

Collection Ref. Code : 1817-27-641-7

Customer Information----------

Name : MANCAO,ANGELITA T

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	141176WS6	Pole No	:	0760952
Serial No	:	43677284	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5780
Period From	:	04-15-2017	Prev Rdg	:	5699
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 54.88
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 3.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		103.72
CURRENT BILL - MAY 2017		819.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,323.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 500.00

Your monthly electricity consumption chart

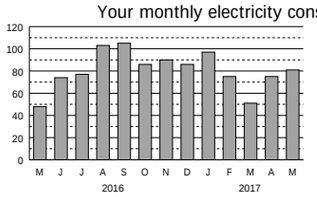

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.86		
Less : VAT	60.56		
Amount Net of VAT	759.30		
Less: BIR 2306	25.24		
BIR 2307	14.40	VATable Sales	716.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	719.66	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	780.22	TOTAL SALES	819.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/240/0/31/05-16-2017/96

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. : 312804609000

Collection Ref. Code : 1817-27-641-7
Account ID : 3122220000-3
Customer Name : MANCAO,ANGELITA T
Meter Number : 141176WS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,323.30 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 upaid 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

3122200003

BC10/520.4/240/0/31/05-16-2017/96

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372067704268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754357

37226443614

Date : 05-16-2017

BC10/520.4/250/0760931/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722644361-4

Collection Ref. Code : 1859-90-431-9

Customer Information----------

Name : SEDULLO,CESAR DELIMA

Premise Address: ZONE 4 BIASONG TALISAY CITY
Billing Address: ZONE 4 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037371	Pole No	:	0760931
Serial No	:	126817506	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8793
Period From	:	04-15-2017	Prev Rdg	:	8468
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	222	Billed kWh	:	325

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,990.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,755.23
Transmission Charge	0.7127/kWh	231.63
System Loss Charge	0.7809/kWh	253.79
Sub-Total		2,240.65
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		18.64
LFT Differential	0.0061/kWh	1.98
Value Added Tax		
Generation		121.44
Transmission		6.32
System Loss		16.03
Distribution		112.19
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		445.17
CURRENT BILL - MAY 2017		3,714.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,597.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2017 - 2,486.00

Your monthly electricity consumption chart

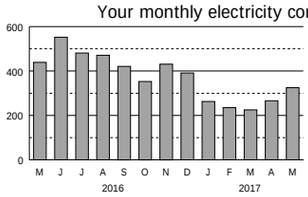

Avg Monthly Usage : 373.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,714.61		
Less : VAT	269.72		
Amount Net of VAT	3,444.89		
Less: BIR 2306	112.38		
BIR 2307	65.76	VATable Sales	3,269.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.45
Amount Due	3,266.75	VAT Zero Rated Sales	0.00
Add : VAT	269.72	VAT Amount	269.72
TOTAL AMOUNT DUE	3,536.47	TOTAL SALES	3,714.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/250/0/31/05-16-2017/96

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. : 372067704268

Collection Ref. Code : 1859-90-431-9
Account ID : 3722644361-4
Customer Name : SEDULLO,CESAR DELIMA
Meter Number : MTR1037371
Period : Apr 2017

Premise Address: ZONE 4 BIASONG TALISAY CITY
Billing Address: ZONE 4 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 6,597.32 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 upaid 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

37226443614

BC10/520.4/250/0/31/05-16-2017/96

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840362682654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755229

84012200006

Date : 05-16-2017

BC10/520.4/270/0760994/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401220000-6

Collection Ref. Code : 1815-63-380-8

Customer Information----------

Name : DEIPARINE,ESTEBAN H.

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475707GS6	Pole No	:	0760994
Serial No	:	57737676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14071
Period From	:	04-15-2017	Prev Rdg	:	13895
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	240	Billed kWh	:	176

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		9.85
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		8.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		240.99
CURRENT BILL - MAY 2017		1,968.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,865.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 1,511.00

Your monthly electricity consumption chart

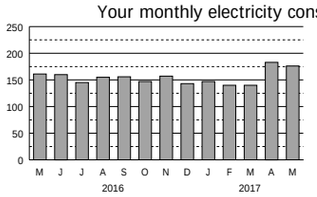

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.95		
Less : VAT	146.22		
Amount Net of VAT	1,822.73		
Less: BIR 2306	60.92		
BIR 2307	34.76	VATable Sales	1,727.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.77
Amount Due	1,727.05	VAT Zero Rated Sales	0.00
Add : VAT	146.22	VAT Amount	146.22
TOTAL AMOUNT DUE	1,873.27	TOTAL SALES	1,968.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/270/0/31/05-16-2017/96

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. : 840362682654

Collection Ref. Code : 1815-63-380-8
Account ID : 8401220000-6
Customer Name : DEIPARINE,ESTEBAN H.
Meter Number : 475707GS6
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,865.42 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 upaid 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 _____

84012200006

BC10/520.4/270/0/31/05-16-2017/96

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544223072438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5449220008

1009756484

Date : 05-16-2017

BC10/520.4/280/0760931/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449220000-8

Collection Ref. Code : 1829-85-935-8

Customer Information----------

Name : CABANOG,EDWIN B

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057267	Pole No	:	0760931
Serial No	:	121755692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3234
Period From	:	04-15-2017	Prev Rdg	:	3110
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		6.94
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		5.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		169.89
CURRENT BILL - MAY 2017		1,388.20
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,663.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,135.00

Your monthly electricity consumption chart

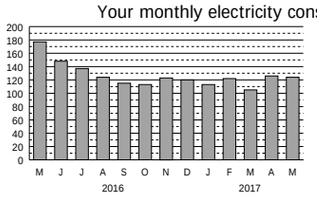

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.20		
Less : VAT	103.12		
Amount Net of VAT	1,285.08		
Less: BIR 2306	42.98		
BIR 2307	24.51	VATable Sales	1,218.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,217.59	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,320.71	TOTAL SALES	1,388.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/280/0/31/05-16-2017/96

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. : 544223072438

Collection Ref. Code : 1829-85-935-8
Account ID : 5449220000-8
Customer Name : CABANOG,EDWIN B
Meter Number : MTR1057267
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,663.72 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 upaid 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 _____

5449220008

BC10/520.4/280/0/31/05-16-2017/96

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554295227817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759869

55471200000

Date : 05-16-2017

BC10/520.4/330/0760980/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547120000-0

Collection Ref. Code : 1811-72-086-2

Customer Information----------

Name : ALVAR,ALBITO D.

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	220193WS6	Pole No	:	0760980
Serial No	:	47829193	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48837
Period From	:	04-15-2017	Prev Rdg	:	48802
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.46
CURRENT BILL - MAY 2017		204.92
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		320.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 112.00

Your monthly electricity consumption chart

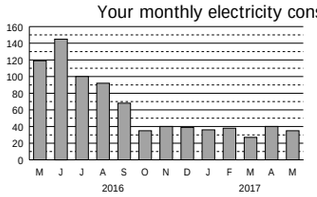

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.92		
Less : VAT	14.60		
Amount Net of VAT	190.32		
Less: BIR 2306	6.09		
BIR 2307	3.47	VATable Sales	172.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.76	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	195.36	TOTAL SALES	204.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/330/0/31/05-16-2017/96

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. : 554295227817

Collection Ref. Code : 1811-72-086-2
Account ID : 5547120000-0
Customer Name : ALVAR,ALBITO D.
Meter Number : 220193WS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 320.90 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 upaid 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

55471200000

BC10/520.4/330/0/31/05-16-2017/96

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131970827703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762728

13114200002

Date : 05-16-2017

BC10/520.4/350/0760980/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311420000-2

Collection Ref. Code : 1845-49-887-9

Customer Information----------

Name : ORUCAY,VIRGENCITA S

Premise Address: ZONE 4 BIASONG TALISAY

Billing Address: ZONE 4 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	553102 GS6	Pole No	:	0760980
Serial No	:	54110464	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2630
Period From	:	04-15-2017	Prev Rdg	:	2565
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 114.80
Government Charges		
Franchise Tax - Local		2.88
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.74
CURRENT BILL - MAY 2017		581.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		931.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 321.00

Your monthly electricity consumption chart

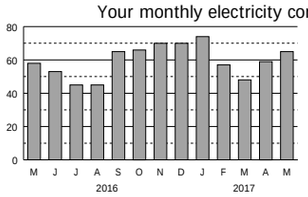

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.66		
Less : VAT	42.49		
Amount Net of VAT	539.17		
Less: BIR 2306	17.71		
BIR 2307	10.16	VATable Sales	504.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.25
Amount Due	511.30	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	553.79	TOTAL SALES	581.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/350/0/31/05-16-2017/96

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. : 131970827703

Collection Ref. Code : 1845-49-887-9

Account ID : 1311420000-2

Customer Name : ORUCAY,VIRGENCITA S

Meter Number : 553102 GS6

Period : Apr 2017

Premise Address: ZONE 4 BIASONG TALISAY

Billing Address: ZONE 4 BIASONG TALISAY

TOTAL AMOUNT DUE : 931.08 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 upaid 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

13114200002

BC10/520.4/350/0/31/05-16-2017/96

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998308438762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763677

99840200002

Date : 05-16-2017

BC10/520.4/360/0728363/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984020000-2

Collection Ref. Code : 1817-70-863-5

Customer Information----------

Name : SEDULLO,NICOLASA DELIMA

Premise Address: BIASONG TALISAY CEBU

Billing Address: BIASONG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	174343DS6	Pole No	:	0728363
Serial No	:	11433606	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20220
Period From	:	04-15-2017	Prev Rdg	:	20051
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		232.00
CURRENT BILL - MAY 2017		1,895.78
TOTAL AMOUNT DUE		4,037.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,721.05

Your monthly electricity consumption chart

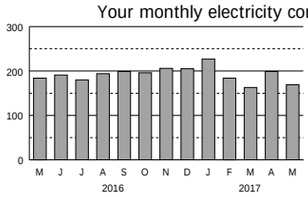

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.78		
Less : VAT	140.98		
Amount Net of VAT	1,754.80		
Less: BIR 2306	58.73		
BIR 2307	33.47	VATable Sales	1,663.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.02
Amount Due	1,662.60	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,803.58	TOTAL SALES	1,895.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/360/0/31/05-16-2017/96

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. : 998308438762

Collection Ref. Code : 1817-70-863-5

Account ID : 9984020000-2

Customer Name : SEDULLO,NICOLASA DELIMA

Meter Number : 174343DS6

Period : Apr 2017

Premise Address: BIASONG TALISAY CEBU

Billing Address: BIASONG TALISAY CEBU

TOTAL AMOUNT DUE : 4,037.69 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 upaid 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

99840200002

BC10/520.4/360/0/31/05-16-2017/96

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923540674460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760834

92361200006

Date : 05-16-2017

BC10/520.4/370/0760980/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236120000-6

Collection Ref. Code : 1811-41-833-3

Customer Information----------

Name : SEDULLO,JOSELO D.

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	213793WS6	Pole No	:	0760980
Serial No	:	43019912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	90074
Period From	:	04-15-2017	Prev Rdg	:	90011
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 112.29
Government Charges		
Franchise Tax - Local		2.78
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.24
CURRENT BILL - MAY 2017		562.74
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		848.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 500.00

Your monthly electricity consumption chart

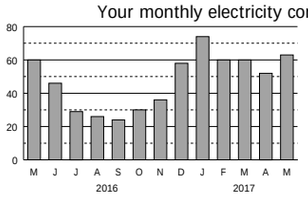

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.74		
Less : VAT	41.06		
Amount Net of VAT	521.68		
Less: BIR 2306	17.10		
BIR 2307	9.83	VATable Sales	488.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.18
Amount Due	494.75	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	535.81	TOTAL SALES	562.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/370/0/31/05-16-2017/96

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. : 923540674460

Collection Ref. Code : 1811-41-833-3
Account ID : 9236120000-6
Customer Name : SEDULLO,JOSELO D.
Meter Number : 213793WS6
Period : Apr 2017

Premise Address: ZONE IV BIASONG TALISAY
Billing Address: ZONE IV BIASONG TALISAY

TOTAL AMOUNT DUE : 848.67 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 upaid 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 _____

92361200006

BC10/520.4/370/0/31/05-16-2017/96

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444724360556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756356

4448020003

Date : 05-16-2017

BC10/520.4/380/0761006/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448020000-3

Collection Ref. Code : 1821-16-308-7

Customer Information----------

Name : LANGOMES,PETRONILO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	381790GS6	Pole No	:	0761006
Serial No	:	2003139741	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55279
Period From	:	04-15-2017	Prev Rdg	:	54957
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	150	Billed kWh	:	322

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,556.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,739.03
Transmission Charge	0.4004/kWh	128.93
System Loss Charge	0.7946/kWh	255.86
Sub-Total		2,123.82
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,556.50	91.13
Sub-Total		124.86
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		120.32
Transmission		3.61
System Loss		16.68
Distribution		111.16
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		442.63
CURRENT BILL - MAY 2017		3,617.65
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,066.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 2,841.00

Your monthly electricity consumption chart

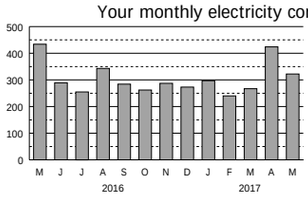

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,617.65		
Less : VAT	269.16		
Amount Net of VAT	3,348.49		
Less: BIR 2306	112.15		
BIR 2307	63.86	VATable Sales	3,175.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.47
Amount Due	3,172.48	VAT Zero Rated Sales	0.00
Add : VAT	269.16	VAT Amount	269.16
TOTAL AMOUNT DUE	3,441.64	TOTAL SALES	3,617.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/380/0/31/05-16-2017/96

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. : 444724360556

Collection Ref. Code : 1821-16-308-7

Account ID : 4448020000-3

Customer Name : LANGOMES,PETRONILO

Meter Number : 381790GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 8,066.35

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 upaid 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 _____

4448020003

BC10/520.4/380/0/31/05-16-2017/96

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899008354463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763897

89904200006

Date : 05-16-2017

BC10/520.4/390/0760994/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990420000-6

Collection Ref. Code : 1827-43-125-3

Customer Information----------

Name : LANGOMEZ,CORA V

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	367843GS6	Pole No	:	0760994
Serial No	:	02106251	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35509
Period From	:	04-15-2017	Prev Rdg	:	35361
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	540	Billed kWh	:	148

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	799.30
Transmission Charge	0.4004/kWh	59.26
System Loss Charge	0.7946/kWh	117.60
Sub-Total		976.16
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		47.10
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		55.31
Transmission		1.66
System Loss		7.67
Distribution		51.42
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		202.48
CURRENT BILL - MAY 2017		1,654.22
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,126.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 826.00

Your monthly electricity consumption chart

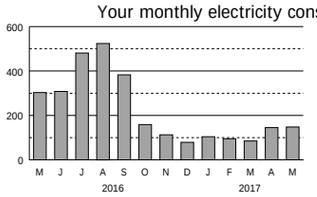

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.22		
Less : VAT	122.81		
Amount Net of VAT	1,531.41		
Less: BIR 2306	51.19		
BIR 2307	29.20	VATable Sales	1,451.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.67
Amount Due	1,451.02	VAT Zero Rated Sales	0.00
Add : VAT	122.81	VAT Amount	122.81
TOTAL AMOUNT DUE	1,573.83	TOTAL SALES	1,654.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/390/0/31/05-16-2017/96

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. : 899008354463

Collection Ref. Code : 1827-43-125-3

Account ID : 8990420000-6

Customer Name : LANGOMEZ,CORA V

Meter Number : 367843GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 3,126.79

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 upaid 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 _____

89904200006

BC10/520.4/390/0/31/05-16-2017/96

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090816916104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760584

09063200001

Date : 05-16-2017

BC10/520.4/400/0728335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906320000-1

Collection Ref. Code : 1825-27-053-8

Customer Information----------

Name : MACABENTA,MARIA

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	119976DS6	Pole No	:	0728335
Serial No	:	23178795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10056
Period From	:	04-15-2017	Prev Rdg	:	9946
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 938.50	18.77
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		6.13
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.06
CURRENT BILL - MAY 2017		1,225.64
TOTAL AMOUNT DUE		2,164.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 679.00

Your monthly electricity consumption chart

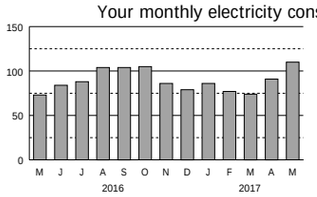

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.64		
Less : VAT	90.85		
Amount Net of VAT	1,134.79		
Less: BIR 2306	37.84		
BIR 2307	21.63	VATable Sales	1,075.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	1,075.32	VAT Zero Rated Sales	0.00
Add : VAT	90.85	VAT Amount	90.85
TOTAL AMOUNT DUE	1,166.17	TOTAL SALES	1,225.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/400/0/31/05-16-2017/96

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. : 090816916104

Collection Ref. Code : 1825-27-053-8

Account ID : 0906320000-1

Customer Name : MACABENTA,MARIA

Meter Number : 119976DS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,164.19 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 upaid 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

09063200001 BC10/520.4/400/0/31/05-16-2017/96 7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290038847968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760749

29022400005

Date : 05-16-2017

BC10/520.4/420/0728335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902240000-5

Collection Ref. Code : 1825-27-050-3

Customer Information----------

Name : DAGOHOY,VALERIA LANGOMEZ

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TIN :

Metering Information----------

Meter No	:	532598 GS6	Pole No	:	0728335
Serial No	:	98133039	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15362
Period From	:	04-15-2017	Prev Rdg	:	15154
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		11.64
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.73
CURRENT BILL - MAY 2017		2,326.14
TOTAL AMOUNT DUE		4,704.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,947.00

Your monthly electricity consumption chart

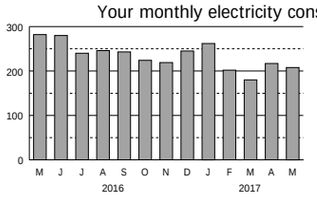

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.14		
Less : VAT	172.74		
Amount Net of VAT	2,153.40		
Less: BIR 2306	71.98		
BIR 2307	41.06	VATable Sales	2,041.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.99
Amount Due	2,040.36	VAT Zero Rated Sales	0.00
Add : VAT	172.74	VAT Amount	172.74
TOTAL AMOUNT DUE	2,213.10	TOTAL SALES	2,326.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/420/0/31/05-16-2017/96

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. : 290038847968

Collection Ref. Code : 1825-27-050-3

Account ID : 2902240000-5

Customer Name : DAGOHOY,VALERIA LANGOMEZ

Meter Number : 532598 GS6

Period : Apr 2017

Premise Address: ZONE 4 BIASONG

Billing Address: ZONE 4 BIASONG

TOTAL AMOUNT DUE : 4,704.76

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 upaid 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

29022400005

BC10/520.4/420/0/31/05-16-2017/96

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512774777217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757297

51261671591

Date : 05-16-2017

BC10/520.4/430/0761006/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126167159-1

Collection Ref. Code : 1857-88-554-6

Customer Information----------

Name : DAGOHOY,ALDOUS KENT LANGOMEZ

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8655 EES6	Pole No	:	0761006
Serial No	:	06402003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19109
Period From	:	04-15-2017	Prev Rdg	:	18634
No of Days	:	30	Diff Rdg	:	475
Avg kWh/day	:	15.83	Registered	:	475
Conn Load	:	236	Billed kWh	:	475

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,157.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,565.33
Transmission Charge	0.4004/kWh	190.19
System Loss Charge	0.7946/kWh	377.44
Sub-Total		3,132.96
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 6,157.00	123.14
Sub-Total		172.91
Government Charges		
Franchise Tax - Local		26.62
LFT Differential	0.0061/kWh	2.90
Value Added Tax		
Generation		177.50
Transmission		5.33
System Loss		24.63
Distribution		163.70
Others		24.29
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		651.27
CURRENT BILL - MAY 2017		5,321.27
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,370.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,279.00

Your monthly electricity consumption chart

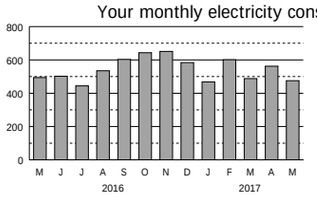

Avg Monthly Usage : 542.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,321.27		
Less : VAT	395.45		
Amount Net of VAT	4,925.82		
Less: BIR 2306	164.77		
BIR 2307	93.93	VATable Sales	4,670.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.82
Amount Due	4,667.12	VAT Zero Rated Sales	0.00
Add : VAT	395.45	VAT Amount	395.45
TOTAL AMOUNT DUE	5,062.57	TOTAL SALES	5,321.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/430/0/31/05-16-2017/96

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. : 512774777217

Collection Ref. Code : 1857-88-554-6

Account ID : 5126167159-1

Customer Name : DAGOHOY,ALDOUS KENT LANGOMEZ

Meter Number : 8655 EES6

Period : Apr 2017

Premise Address: ZONE IV BIASONG, TALISAY CITY

Billing Address: ZONE IV BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 11,370.68 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 upaid 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

51261671591

BC10/520.4/430/0/31/05-16-2017/96

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658354764272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

65802152838

1009762475
Date : 05-16-2017
BC10/520.4/460/0747112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580215283-8
Collection Ref. Code : 1859-67-341-4

Customer Information----------
Name : DORIG,ELVIRA GENOBANA
Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019414	Pole No	:	0747112
Serial No	:	121750198	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28740
Period From	:	04-15-2017	Prev Rdg	:	28023
No of Days	:	30	Diff Rdg	:	717
Avg kWh/day	:	23.90	Registered	:	717
Conn Load	:	140	Billed kWh	:	717

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,591.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,872.30
Transmission Charge	0.4004/kWh	287.09
System Loss Charge	0.7946/kWh	569.73
Sub-Total		4,729.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 9,591.00	191.82
Sub-Total		266.94
Government Charges		
Franchise Tax - Local		40.20
LFT Differential	0.0061/kWh	4.37
Value Added Tax		
Generation		267.91
Transmission		8.04
System Loss		37.17
Distribution		246.79
Others		37.38
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		983.44
CURRENT BILL - MAY 2017		8,036.05
TOTAL AMOUNT DUE		17,627.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 20, 2017 - 9,021.76

Your monthly electricity consumption chart

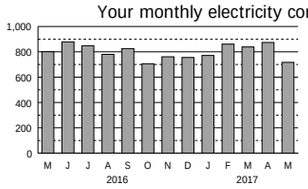

Avg Monthly Usage : 801.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,036.05		
Less : VAT	597.29		
Amount Net of VAT	7,438.76		
Less: BIR 2306	248.85		
BIR 2307	141.86	VATable Sales	7,052.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.15
Amount Due	7,048.05	VAT Zero Rated Sales	0.00
Add : VAT	597.29	VAT Amount	597.29
TOTAL AMOUNT DUE	7,645.34	TOTAL SALES	8,036.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/460/0/31/05-16-2017/96

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. : 658354764272

Collection Ref. Code : 1859-67-341-4
Account ID : 6580215283-8
Customer Name : DORIG,ELVIRA GENOBANA
Meter Number : MTR1019414
Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 17,627.19 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 upaid 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

65802152838

BC10/520.4/460/0/31/05-16-2017/96

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662976728072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763753

66244926227

Date : 05-16-2017

BC10/520.4/470/0747112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624492622-7

Collection Ref. Code : 1857-23-497-9

Customer Information----------

Name : CABUSAS,MERVY RESTON

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162551	Pole No	:	0747112
Serial No	:	133482359	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11826
Period From	:	04-15-2017	Prev Rdg	:	10901
No of Days	:	30	Diff Rdg	:	925
Avg kWh/day	:	30.83	Registered	:	925
Conn Load	:	608	Billed kWh	:	925

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,675.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,995.65
Transmission Charge	0.7127/kWh	659.25
System Loss Charge	0.7809/kWh	722.33
Sub-Total		6,377.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	96.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 13,676.00	273.52
Sub-Total		370.43
Government Charges		
Franchise Tax - Local		53.58
LFT Differential	0.0061/kWh	5.64
Value Added Tax		
Generation		345.62
Transmission		17.99
System Loss		45.62
Distribution		318.21
Others		51.56
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.70
Sub-Total		1,278.89
CURRENT BILL - MAY 2017		10,678.26
TOTAL AMOUNT DUE		24,354.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 11,380.00

Your monthly electricity consumption chart

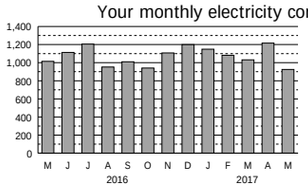

Avg Monthly Usage : 1,073.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,678.26		
Less : VAT	779.00		
Amount Net of VAT	9,899.26		
Less: BIR 2306	324.58		
BIR 2307	189.06	VATable Sales	9,399.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.89
Amount Due	9,385.62	VAT Zero Rated Sales	0.00
Add : VAT	779.00	VAT Amount	779.00
TOTAL AMOUNT DUE	10,164.62	TOTAL SALES	10,678.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/470/0/31/05-16-2017/96

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. : 662976728072

Collection Ref. Code : 1857-23-497-9

Account ID : 6624492622-7

Customer Name : CABUSAS,MERVY RESTON

Meter Number : MTR1162551

Period : Apr 2017

Premise Address: ZONE 4 BIASONG, TALISAY CITY

Billing Address: ZONE 4 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 24,354.18 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 upaid 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

66244926227

BC10/520.4/470/0/31/05-16-2017/96

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523795766128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761567

52310778650

Date : 05-16-2017

BC10/520.4/480/0747112/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231077865-0

Collection Ref. Code : 1859-45-317-1

Customer Information----------

Name : DORIG,ELVIRA GENOBANA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026173	Pole No	:	0747112
Serial No	:	121758242	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19715
Period From	:	04-15-2017	Prev Rdg	:	19489
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,220.56
Transmission Charge	0.4004/kWh	90.49
System Loss Charge	0.7946/kWh	179.58
Sub-Total		1,490.63
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		12.69
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		84.45
Transmission		2.54
System Loss		11.72
Distribution		78.20
Others		11.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		310.32
CURRENT BILL - MAY 2017		2,535.86
TOTAL AMOUNT DUE		5,514.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,362.16

Your monthly electricity consumption chart

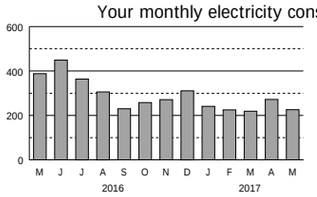

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.86		
Less : VAT	188.59		
Amount Net of VAT	2,347.27		
Less: BIR 2306	78.57		
BIR 2307	44.76	VATable Sales	2,225.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.73
Amount Due	2,223.94	VAT Zero Rated Sales	0.00
Add : VAT	188.59	VAT Amount	188.59
TOTAL AMOUNT DUE	2,412.53	TOTAL SALES	2,535.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/480/0/31/05-16-2017/96

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. : 523795766128

Collection Ref. Code : 1859-45-317-1

Account ID : 5231077865-0

Customer Name : DORIG,ELVIRA GENOBANA

Meter Number : MTR1026173

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,514.56 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 upaid 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

52310778650

BC10/520.4/480/0/31/05-16-2017/96

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134448190747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752612

13492200004

Date : 05-16-2017

BC10/520.4/540/0761482/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349220000-4

Collection Ref. Code : 1829-85-524-7

Customer Information----------

Name : PARAME,MARINA M

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	218810WS6	Pole No	:	0761482
Serial No	:	47067748	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64657
Period From	:	04-15-2017	Prev Rdg	:	64522
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.49	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	726.93
Transmission Charge	0.4004/kWh	53.89
System Loss Charge	0.7946/kWh	106.95
Sub-Total		887.77
Distribution Charges		
Distribution Charge	1.7506/kWh	235.63
Supply Charge	0.4118/kWh	55.43
Metering Charge	0.6989/kWh	94.07
	5.00/month	5.00
Sub-Total		390.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		7.53
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		50.30
Transmission		1.51
System Loss		6.98
Distribution		46.82
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.01
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.69
Sub-Total		184.27
CURRENT BILL - MAY 2017(ESTIMATE)		1,505.29
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,848.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 1,303.00

Your monthly electricity consumption chart

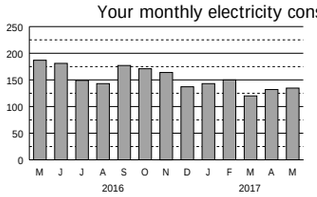

Avg Monthly Usage : 152.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.29		
Less : VAT	111.79		
Amount Net of VAT	1,393.50		
Less: BIR 2306	46.59		
BIR 2307	26.57	VATable Sales	1,321.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,320.34	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,432.13	TOTAL SALES	1,505.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/540/0/31/05-16-2017/96

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. : 134448190747

Collection Ref. Code : 1829-85-524-7
Account ID : 1349220000-4
Customer Name : PARAME,MARINA M
Meter Number : 218810WS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,848.82 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 upaid 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 _____

13492200004

BC10/520.4/540/0/31/05-16-2017/96

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994519841515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762071

99439331465

Date : 05-16-2017

BC10/520.4/560/0761475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943933146-5

Collection Ref. Code : 1849-26-917-3

Customer Information----------

Name : LIM,URIA LEOPOLDO

Premise Address: ZONE V CENTRAL BIASONG
Billing Address: ZONE V CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	456370GS6	Pole No	:	0761475
Serial No	:	52578749	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2264
Period From	:	04-15-2017	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 164.12
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.35
CURRENT BILL - MAY 2017		301.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		409.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 161.00

Your monthly electricity consumption chart

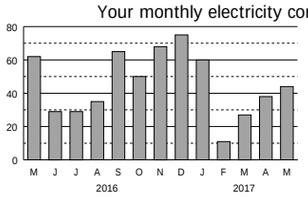

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.34		
Less : VAT	21.65		
Amount Net of VAT	279.69		
Less: BIR 2306	9.04		
BIR 2307	5.17	VATable Sales	256.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	265.48	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	287.13	TOTAL SALES	301.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/560/0/31/05-16-2017/96

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. : 994519841515

Collection Ref. Code : 1849-26-917-3
Account ID : 9943933146-5
Customer Name : LIM,URIA LEOPOLDO
Meter Number : 456370GS6
Period : Apr 2017

Premise Address: ZONE V CENTRAL BIASONG
Billing Address: ZONE V CENTRAL BIASONG

TOTAL AMOUNT DUE : 409.63 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 upaid 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 _____

99439331465

BC10/520.4/560/0/31/05-16-2017/96

7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527952836672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762983

52741609136

Date : 05-16-2017

BC10/520.4/570/0761475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274160913-6

Collection Ref. Code : 1851-38-182-1

Customer Information----------

Name : LEGURO,JOVERT GERAGO

Premise Address: SITIO CENTRAL BIASONG

Billing Address: SITIO CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	515612 GS6	Pole No	:	0761475
Serial No	:	56515096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3471
Period From	:	04-15-2017	Prev Rdg	:	3398
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.42
CURRENT BILL - MAY 2017		692.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,182.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 540.00

Your monthly electricity consumption chart

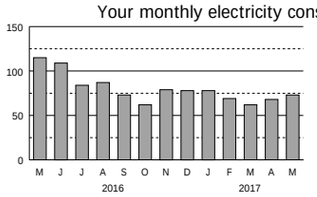

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.44		
Less : VAT	50.76		
Amount Net of VAT	641.68		
Less: BIR 2306	21.16		
BIR 2307	12.13	VATable Sales	603.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.66
Amount Due	608.39	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	659.15	TOTAL SALES	692.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/570/0/31/05-16-2017/96

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. : 527952836672

Collection Ref. Code : 1851-38-182-1

Account ID : 5274160913-6

Customer Name : LEGURO,JOVERT GERAGO

Meter Number : 515612 GS6

Period : Apr 2017

Premise Address: SITIO CENTRAL BIASONG

Billing Address: SITIO CENTRAL BIASONG

TOTAL AMOUNT DUE : 1,182.96 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 upaid 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 _____

52741609136

BC10/520.4/570/0/31/05-16-2017/96

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159713040286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15907638777

1009761609

Date : 05-16-2017

BC10/520.4/580/0761482/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590763877-7

Collection Ref. Code : 1849-40-194-2

Customer Information----------

Name : DIAZ,EDUARDO SUBA-AN

Premise Address: ZONE 5 CENTRAL BIASONG

Billing Address: ZONE 5 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	007960 EFS6	Pole No	:	0761482
Serial No	:	121428959	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25616
Period From	:	04-15-2017	Prev Rdg	:	24996
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	236	Billed kWh	:	620

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,091.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,348.43
Transmission Charge	0.4004/kWh	248.25
System Loss Charge	0.7946/kWh	492.65
Sub-Total		4,089.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,091.50	141.83
Sub-Total		206.78
Government Charges		
Franchise Tax - Local		34.63
LFT Differential	0.0061/kWh	3.78
Value Added Tax		
Generation		231.66
Transmission		6.96
System Loss		32.16
Distribution		213.48
Others		29.42
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		847.46
CURRENT BILL - MAY 2017		6,922.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,906.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 5,100.00

Your monthly electricity consumption chart

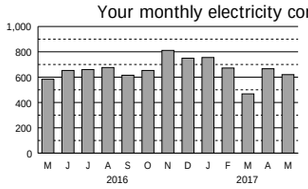

Avg Monthly Usage : 660.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,922.58		
Less : VAT	513.68		
Amount Net of VAT	6,408.90		
Less: BIR 2306	214.03		
BIR 2307	122.20	VATable Sales	6,075.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.78
Amount Due	6,072.67	VAT Zero Rated Sales	0.00
Add : VAT	513.68	VAT Amount	513.68
TOTAL AMOUNT DUE	6,586.35	TOTAL SALES	6,922.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/580/0/31/05-16-2017/96

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. : 159713040286

Collection Ref. Code : 1849-40-194-2

Account ID : 1590763877-7

Customer Name : DIAZ,EDUARDO SUBA-AN

Meter Number : 007960 EFS6

Period : Apr 2017

Premise Address: ZONE 5 CENTRAL BIASONG

Billing Address: ZONE 5 CENTRAL BIASONG

TOTAL AMOUNT DUE : 13,906.62 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 upaid 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

15907638777

BC10/520.4/580/0/31/05-16-2017/96

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697730945914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69703200001

1009762904

Date : 05-16-2017

BC10/520.4/590/0761475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970320000-1

Collection Ref. Code : 1837-37-329-9

Customer Information----------

Name : BARRO,MARINA A

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	566866 GS6	Pole No	:	0761475
Serial No	:	63970678	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6381
Period From	:	04-15-2017	Prev Rdg	:	6186
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,169.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 5,303.00	106.06
Sub-Total		126.49
Government Charges		
Franchise Tax - Local		11.26
LFT Differential	0.0061/kWh	1.19
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		16.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		274.74
CURRENT BILL - MAY 2017		2,250.36
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,311.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 4, 2017 - 3,134.00

Your monthly electricity consumption chart

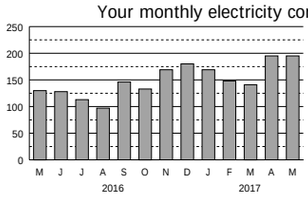

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.36		
Less : VAT	169.39		
Amount Net of VAT	2,080.97		
Less: BIR 2306	70.58		
BIR 2307	39.74	VATable Sales	1,975.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.35
Amount Due	1,970.65	VAT Zero Rated Sales	0.00
Add : VAT	169.39	VAT Amount	169.39
TOTAL AMOUNT DUE	2,140.04	TOTAL SALES	2,250.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/590/0/31/05-16-2017/96

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. : 697730945914

Collection Ref. Code : 1837-37-329-9
Account ID : 6970320000-1
Customer Name : BARRO,MARINA A
Meter Number : 566866 GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 4,311.89 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 upaid 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 _____

69703200001

BC10/520.4/590/0/31/05-16-2017/96

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092983661742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09282200006

1009761512

Date : 05-16-2017

BC10/520.4/610/0761475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928220000-6

Collection Ref. Code : 1841-79-875-4

Customer Information----------

Name : ABARQUEZ,ROQUE C

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	439823GS6	Pole No	:	0761475
Serial No	:	137214	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9177
Period From	:	04-15-2017	Prev Rdg	:	9143
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 159.42
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.50
CURRENT BILL - MAY 2017		198.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		283.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 83.00

Your monthly electricity consumption chart

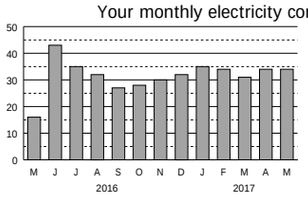

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	14.13		
Amount Net of VAT	184.48		
Less: BIR 2306	5.89		
BIR 2307	3.36	VATable Sales	167.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	175.23	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	189.36	TOTAL SALES	198.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/610/0/31/05-16-2017/96

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. : 092983661742

Collection Ref. Code : 1841-79-875-4
Account ID : 0928220000-6
Customer Name : ABARQUEZ,ROQUE C
Meter Number : 439823GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 283.57 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 upaid 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

09282200006

BC10/520.4/610/0/31/05-16-2017/96

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961051168535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762085

96112200009

Date : 05-16-2017

BC10/520.4/630/0761475/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611220000-9

Collection Ref. Code : 1815-83-155-3

Customer Information----------

Name : AMISCUA,HERNANI L

Premise Address: BIASONG C/O GERALD P. APUDA
Billing Address: BIASONG C/O GERALD P. APUDA

TIN :

Metering Information----------

Meter No	:	312277 GS6	Pole No	:	0761475
Serial No	:	47360192	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21986
Period From	:	04-15-2017	Prev Rdg	:	21370
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	300	Billed kWh	:	616

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,575.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,326.83
Transmission Charge	0.4004/kWh	246.65
System Loss Charge	0.7946/kWh	489.47
Sub-Total		4,062.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,575.50	111.51
Sub-Total		176.04
Government Charges		
Franchise Tax - Local		34.24
LFT Differential	0.0061/kWh	3.76
Value Added Tax		
Generation		230.17
Transmission		6.91
System Loss		31.93
Distribution		212.11
Others		25.68
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		838.26
CURRENT BILL - MAY 2017		6,844.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		12,312.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 11,820.00

Your monthly electricity consumption chart

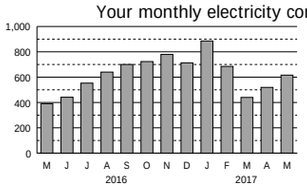

Avg Monthly Usage : 622.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,844.81		
Less : VAT	506.80		
Amount Net of VAT	6,338.01		
Less: BIR 2306	211.18		
BIR 2307	120.82	VATable Sales	6,006.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.46
Amount Due	6,006.01	VAT Zero Rated Sales	0.00
Add : VAT	506.80	VAT Amount	506.80
TOTAL AMOUNT DUE	6,512.81	TOTAL SALES	6,844.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/630/0/31/05-16-2017/96

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. : 961051168535

Collection Ref. Code : 1815-83-155-3
Account ID : 9611220000-9
Customer Name : AMISCUA,HERNANI L
Meter Number : 312277 GS6
Period : Apr 2017

Premise Address: BIASONG C/O GERALD P. APUDA
Billing Address: BIASONG C/O GERALD P. APUDA

TOTAL AMOUNT DUE : 12,312.75 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 upaid 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 _____

96112200009

BC10/520.4/630/0/31/05-16-2017/96

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611822433133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756546

61141155640

Date : 05-16-2017

BC10/520.4/680/0761482/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114115564-0

Collection Ref. Code : 1851-85-092-9

Customer Information----------

Name : FABURADA,LEONORA MAHILUM

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	535987 GS6	Pole No	:	0761482
Serial No	:	225478037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2730
Period From	:	04-15-2017	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 173.40
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.21
CURRENT BILL - MAY 2017		215.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		311.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 116.00

Your monthly electricity consumption chart

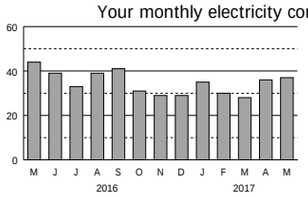

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.72		
Less : VAT	15.33		
Amount Net of VAT	200.39		
Less: BIR 2306	6.39		
BIR 2307	3.65	VATable Sales	181.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.88
Amount Due	190.35	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	205.68	TOTAL SALES	215.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/680/0/31/05-16-2017/96

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. : 611822433133

Collection Ref. Code : 1851-85-092-9
Account ID : 6114115564-0
Customer Name : FABURADA,LEONORA MAHILUM
Meter Number : 535987 GS6
Period : Apr 2017

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 311.07

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 upaid 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 _____

61141155640

BC10/520.4/680/0/31/05-16-2017/96

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717009780010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759093

71713200005

Date : 05-16-2017

BC10/520.4/690/0761482/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171320000-5

Collection Ref. Code : 1843-28-080-9

Customer Information----------

Name : MAYOLA,RUDY F

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	133726WS6	Pole No	:	0761482
Serial No	:	58530857	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9221
Period From	:	04-15-2017	Prev Rdg	:	9179
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.32
CURRENT BILL - MAY 2017		287.43
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		369.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 195.00

Your monthly electricity consumption chart

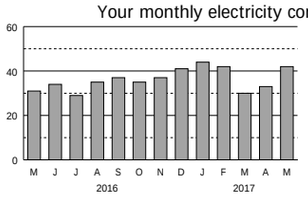

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.43		
Less : VAT	20.65		
Amount Net of VAT	266.78		
Less: BIR 2306	8.60		
BIR 2307	4.93	VATable Sales	245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	253.25	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	273.90	TOTAL SALES	287.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/690/0/31/05-16-2017/96

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. : 717009780010

Collection Ref. Code : 1843-28-080-9
Account ID : 7171320000-5
Customer Name : MAYOLA,RUDY F
Meter Number : 133726WS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 369.38 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 upaid 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

71713200005

BC10/520.4/690/0/31/05-16-2017/96

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341194834310
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34187971352

1009755183
Date : 05-16-2017
BC10/520.4/730/1099371/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418797135-2
Collection Ref. Code : 1859-31-440-6

Customer Information----------
Name : TAPOROC,ELENA NUGAS
Premise Address: ZONE 5 JOANNA HOMES BIASONG, TALISAY CITY
Billing Address: ZONE 5 JOANNA HOMES BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010368	Pole No	:	1099371
Serial No	:	83350102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4947
Period From	:	04-15-2017	Prev Rdg	:	4853
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 22.90
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.79
CURRENT BILL - MAY 2017		994.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,977.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 1,493.68

Your monthly electricity consumption chart

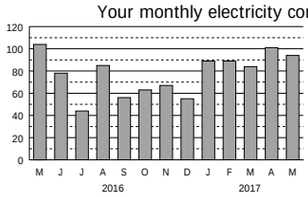

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.86		
Less : VAT	73.46		
Amount Net of VAT	921.40		
Less: BIR 2306	30.63		
BIR 2307	17.52	VATable Sales	871.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	873.25	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	946.71	TOTAL SALES	994.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/730/0/31/05-16-2017/96

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. : 341194834310

Collection Ref. Code : 1859-31-440-6
Account ID : 3418797135-2
Customer Name : TAPOROC,ELENA NUGAS
Meter Number : MTR1010368
Period : Apr 2017

Premise Address: ZONE 5 JOANNA HOMES BIASONG, TALISAY CITY
Billing Address: ZONE 5 JOANNA HOMES BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,977.07 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 upaid 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

34187971352

BC10/520.4/730/0/31/05-16-2017/96

7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370735673232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753304

37014200002

Date : 05-16-2017

BC10/520.4/740/1099371/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701420000-2

Collection Ref. Code : 1845-46-710-8

Customer Information----------

Name : PINEDA,ARMAN S

Premise Address: BLOCK 1 LOT 1/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLOCK 1 LOT 1/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475329GS6	Pole No	:	1099371
Serial No	:	52386337	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30216
Period From	:	04-15-2017	Prev Rdg	:	29847
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	1023	Billed kWh	:	369

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,613.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,992.86
Transmission Charge	0.4004/kWh	147.75
System Loss Charge	0.7946/kWh	293.21
Sub-Total		2,433.82
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,613.50	72.27
Sub-Total		110.93
Government Charges		
Franchise Tax - Local		20.55
LFT Differential	0.0061/kWh	2.25
Value Added Tax		
Generation		137.88
Transmission		4.14
System Loss		19.14
Distribution		127.30
Others		16.05
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		503.10
CURRENT BILL - MAY 2017		4,108.66
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,614.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,515.00

Your monthly electricity consumption chart

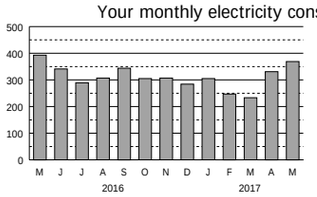

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.66		
Less : VAT	304.51		
Amount Net of VAT	3,804.15		
Less: BIR 2306	126.88		
BIR 2307	72.52	VATable Sales	3,605.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.59
Amount Due	3,604.75	VAT Zero Rated Sales	0.00
Add : VAT	304.51	VAT Amount	304.51
TOTAL AMOUNT DUE	3,909.26	TOTAL SALES	4,108.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/740/0/31/05-16-2017/96

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. : 370735673232

Collection Ref. Code : 1845-46-710-8
Account ID : 3701420000-2
Customer Name : PINEDA,ARMAN S
Meter Number : 475329GS6
Period : Apr 2017

Premise Address: BLOCK 1 LOT 1/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLOCK 1 LOT 1/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 7,614.31 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 upaid 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 _____

37014200002

BC10/520.4/740/0/31/05-16-2017/96

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550477386583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758551

55014200004

Date : 05-16-2017

BC10/520.4/770/0761426/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501420000-4

Collection Ref. Code : 1845-49-401-6

Customer Information----------

Name : EDAR,FLORDELIS G

Premise Address: BLK 1/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 1/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	477057GS6	Pole No	:	0761426
Serial No	:	57698230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13009
Period From	:	04-15-2017	Prev Rdg	:	12833
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	888	Billed kWh	:	176

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		9.77
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		6.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		239.18
CURRENT BILL - MAY 2017		1,952.82
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,133.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,200.50

Your monthly electricity consumption chart

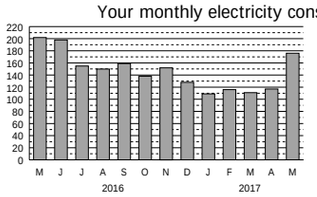

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.82		
Less : VAT	144.49		
Amount Net of VAT	1,808.33		
Less: BIR 2306	60.20		
BIR 2307	34.47	VATable Sales	1,713.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.69
Amount Due	1,713.66	VAT Zero Rated Sales	0.00
Add : VAT	144.49	VAT Amount	144.49
TOTAL AMOUNT DUE	1,858.15	TOTAL SALES	1,952.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/770/0/31/05-16-2017/96

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. : 550477386583

Collection Ref. Code : 1845-49-401-6
Account ID : 5501420000-4
Customer Name : EDAR,FLORDELIS G
Meter Number : 477057GS6
Period : Apr 2017

Premise Address: BLK 1/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 1/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 3,133.37 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 upaid 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

55014200004

BC10/520.4/770/0/31/05-16-2017/96

7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516935780574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758765

51658376788

Date : 05-16-2017

BC10/520.4/790/1099371/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165837678-8

Collection Ref. Code : 1851-45-140-4

Customer Information----------

Name : POMOY,MARIGEN GALVE

Premise Address: BLOCK 1 LOT 6 PALM RIVER SUBDIVISION BIASONG
Billing Address: BLOCK 1 LOT 6 PALM RIVER SUBDIVISION BIASONG

TIN :

Metering Information----------

Meter No	:	535551 GS6	Pole No	:	1099371
Serial No	:	89927823	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20303
Period From	:	04-15-2017	Prev Rdg	:	19856
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	441	Billed kWh	:	447

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,461.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,414.11
Transmission Charge	0.4004/kWh	178.98
System Loss Charge	0.7946/kWh	355.19
Sub-Total		2,948.28
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,461.00	89.22
Sub-Total		136.05
Government Charges		
Franchise Tax - Local		24.90
LFT Differential	0.0061/kWh	2.73
Value Added Tax		
Generation		167.02
Transmission		5.02
System Loss		23.17
Distribution		154.08
Others		19.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		609.52
CURRENT BILL - MAY 2017		4,977.85
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,331.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,390.00

Your monthly electricity consumption chart

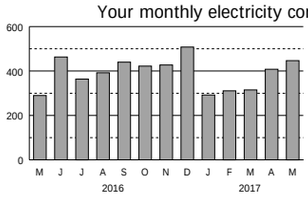

Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,977.85		
Less : VAT	368.93		
Amount Net of VAT	4,608.92		
Less: BIR 2306	153.72		
BIR 2307	87.86	VATable Sales	4,368.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.59
Amount Due	4,367.34	VAT Zero Rated Sales	0.00
Add : VAT	368.93	VAT Amount	368.93
TOTAL AMOUNT DUE	4,736.27	TOTAL SALES	4,977.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/790/0/31/05-16-2017/96

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. : 516935780574

Collection Ref. Code : 1851-45-140-4
Account ID : 5165837678-8
Customer Name : POMOY,MARIGEN GALVE
Meter Number : 535551 GS6
Period : Apr 2017

Premise Address: BLOCK 1 LOT 6 PALM RIVER SUBDIVISION BIASONG
Billing Address: BLOCK 1 LOT 6 PALM RIVER SUBDIVISION BIASONG

TOTAL AMOUNT DUE : 9,331.36 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 upaid 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

51658376788

BC10/520.4/790/0/31/05-16-2017/96

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891583165505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760823

89114200002

Date : 05-16-2017

BC10/520.4/800/1099392/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911420000-2

Collection Ref. Code : 1845-53-287-2

Customer Information----------

Name : TORREGOSA,MA. FE S

Premise Address: BLK1/LOT7/PALM RIVER SUBD./ZONE V BIASONG TALISAY

Billing Address: BLK1/LOT7/PALM RIVER SUBD./ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152374	Pole No	:	1099392
Serial No	:	133483433	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	900
Period From	:	04-15-2017	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	1210	Billed kWh	:	74

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 91.91
Government Charges		
Franchise Tax - Local		3.49
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.87
CURRENT BILL - MAY 2017		703.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,286.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 653.00

Your monthly electricity consumption chart

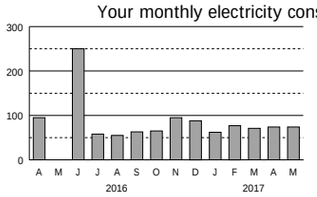

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.77		
Less : VAT	51.66		
Amount Net of VAT	652.11		
Less: BIR 2306	21.54		
BIR 2307	12.33	VATable Sales	612.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.21
Amount Due	618.24	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	669.90	TOTAL SALES	703.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/800/0/31/05-16-2017/96

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. : 891583165505

Collection Ref. Code : 1845-53-287-2
Account ID : 8911420000-2
Customer Name : TORREGOSA,MA. FE S
Meter Number : MTR1152374
Period : Apr 2017

Premise Address: BLK1/LOT7/PALM RIVER SUBD./ZONE V BIASONG TALISAY
Billing Address: BLK1/LOT7/PALM RIVER SUBD./ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,286.79 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 upaid 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 _____

89114200002

BC10/520.4/800/0/31/05-16-2017/96

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183146470939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18323830317

1009758369

Date : 05-16-2017

BC10/520.4/820/1099392/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832383031-7

Collection Ref. Code : 1851-65-176-4

Customer Information----------

Name : OBEDENCIO,CHARLYN CABASE

Premise Address: BLOCK 1 LOT 10 PALM RIVER SUBDIVISION BIASONG

Billing Address: BLOCK 1 LOT 10 PALM RIVER SUBDIVISION BIASONG

TIN : 241-329-648-000

Metering Information----------

Meter No	:	351454 GS6	Pole No	:	1099392
Serial No	:	47026374	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4534
Period From	:	04-15-2017	Prev Rdg	:	4447
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	508	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 62.14
Government Charges		
Franchise Tax - Local		4.36
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 3.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.95
CURRENT BILL - MAY 2017		876.56
TOTAL AMOUNT DUE		1,489.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 419.00

Your monthly electricity consumption chart

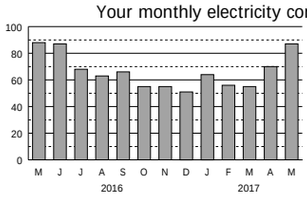

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.56		
Less : VAT	64.61		
Amount Net of VAT	811.95		
Less: BIR 2306	26.93		
BIR 2307	15.40	VATable Sales	765.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.34
Amount Due	769.62	VAT Zero Rated Sales	0.00
Add : VAT	64.61	VAT Amount	64.61
TOTAL AMOUNT DUE	834.23	TOTAL SALES	876.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/820/0/31/05-16-2017/96

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. : 183146470939

Collection Ref. Code : 1851-65-176-4

Account ID : 1832383031-7

Customer Name : OBEDENCIO,CHARLYN CABASE

Meter Number : 351454 GS6

Period : Apr 2017

Premise Address: BLOCK 1 LOT 10 PALM RIVER SUBDIVISION BIASONG

Billing Address: BLOCK 1 LOT 10 PALM RIVER SUBDIVISION BIASONG

TOTAL AMOUNT DUE : 1,489.77 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 upaid 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

18323830317

BC10/520.4/820/0/31/05-16-2017/96

7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761548537167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762252

76118142355

Date : 05-16-2017

BC10/520.4/830/1099392/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611814235-5

Collection Ref. Code : 1851-34-494-2

Customer Information----------

Name : ILLUT,JACQUELINE OSTULANO

Premise Address: BLOCK 1 LOT11 JOANNA LEGACY HOMES BIASONG
Billing Address: BLOCK 1 LOT11 JOANNA LEGACY HOMES BIASONG

TIN :

Metering Information----------

Meter No	:	512950 GS6	Pole No	:	1099392
Serial No	:	58878549	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18144
Period From	:	04-15-2017	Prev Rdg	:	17903
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	508	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,715.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,301.57
Transmission Charge	0.4004/kWh	96.50
System Loss Charge	0.7946/kWh	191.50
Sub-Total		1,589.57
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		99.55
Government Charges		
Franchise Tax - Local		13.59
LFT Differential	0.0061/kWh	1.47
Value Added Tax		
Generation		90.05
Transmission		2.71
System Loss		12.50
Distribution		83.35
Others		13.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		332.23
CURRENT BILL - MAY 2017		2,715.91
TOTAL AMOUNT DUE		6,431.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,700.00

Your monthly electricity consumption chart

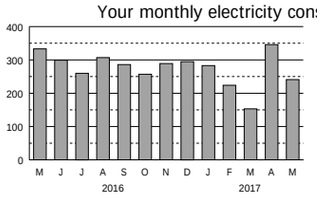

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.91		
Less : VAT	202.36		
Amount Net of VAT	2,513.55		
Less: BIR 2306	84.32		
BIR 2307	47.95	VATable Sales	2,383.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.87
Amount Due	2,381.28	VAT Zero Rated Sales	0.00
Add : VAT	202.36	VAT Amount	202.36
TOTAL AMOUNT DUE	2,583.64	TOTAL SALES	2,715.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/830/0/31/05-16-2017/96

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. : 761548537167

Collection Ref. Code : 1851-34-494-2
Account ID : 7611814235-5
Customer Name : ILLUT,JACQUELINE OSTULANO
Meter Number : 512950 GS6
Period : Apr 2017

Premise Address: BLOCK 1 LOT11 JOANNA LEGACY HOMES BIASONG
Billing Address: BLOCK 1 LOT11 JOANNA LEGACY HOMES BIASONG

TOTAL AMOUNT DUE : 6,431.06 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 upaid 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

76118142355

BC10/520.4/830/0/31/05-16-2017/96

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511313174952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756905

51114200002

Date : 05-16-2017

BC10/520.4/840/1099371/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111420000-2

Collection Ref. Code : 1845-48-998-5

Customer Information----------

Name : CABUGUAS,MIKHAIL DAVE M

Premise Address: BLK1 / LOT 12/ PALM RIVER JOANNA LEGACY HOMES/ BIASONG TALISAY

Billing Address: BLK1 / LOT 12/ PALM RIVER JOANNA LEGACY HOMES/ BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	477264GS6	Pole No	:	1099371
Serial No	:	60751406	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12770
Period From	:	04-15-2017	Prev Rdg	:	12634
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	650	Billed kWh	:	136

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.83
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		186.24
CURRENT BILL - MAY 2017		1,521.54
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,909.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,500.00

Your monthly electricity consumption chart

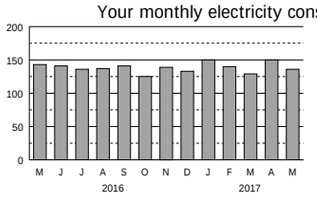

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.54		
Less : VAT	113.01		
Amount Net of VAT	1,408.53		
Less: BIR 2306	47.10		
BIR 2307	26.86	VATable Sales	1,335.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.23
Amount Due	1,334.57	VAT Zero Rated Sales	0.00
Add : VAT	113.01	VAT Amount	113.01
TOTAL AMOUNT DUE	1,447.58	TOTAL SALES	1,521.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/840/0/31/05-16-2017/96

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. : 511313174952

Collection Ref. Code : 1845-48-998-5

Account ID : 5111420000-2

Customer Name : CABUGUAS,MIKHAIL DAVE M

Meter Number : 477264GS6

Period : Apr 2017

Premise Address: BLK1 / LOT 12/ PALM RIVER JOANNA LEGACY HOMES/ BIASONG TALISAY

Billing Address: BLK1 / LOT 12/ PALM RIVER JOANNA LEGACY HOMES/ BIASONG TALISAY

TOTAL AMOUNT DUE : 2,909.06 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 upaid 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

51114200002

BC10/520.4/840/0/31/05-16-2017/96

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011188450384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756683

01114200007

Date : 05-16-2017

BC10/520.4/910/1099413/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111420000-7

Collection Ref. Code : 1845-48-788-5

Customer Information----------

Name : BAJENTING,RALPH A

Premise Address: BLK 1 LOT 21/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK 1 LOT 21/ JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	552086 GS6	Pole No	:	1099413
Serial No	:	60214859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12593
Period From	:	04-15-2017	Prev Rdg	:	12350
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	472	Billed kWh	:	243

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.4004/kWh	97.30
System Loss Charge	0.7946/kWh	193.09
Sub-Total		1,602.76
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		73.39
Government Charges		
Franchise Tax - Local		13.55
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.79
Transmission		2.72
System Loss		12.59
Distribution		84.04
Others		10.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		331.54
CURRENT BILL - MAY 2017		2,707.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,996.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 890.00

Your monthly electricity consumption chart

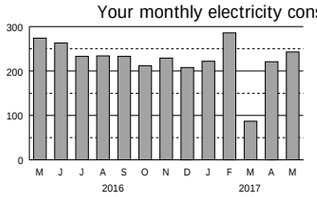

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.99		
Less : VAT	200.75		
Amount Net of VAT	2,507.24		
Less: BIR 2306	83.65		
BIR 2307	47.80	VATable Sales	2,376.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.79
Amount Due	2,375.79	VAT Zero Rated Sales	0.00
Add : VAT	200.75	VAT Amount	200.75
TOTAL AMOUNT DUE	2,576.54	TOTAL SALES	2,707.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/910/0/31/05-16-2017/96

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. : 011188450384

Collection Ref. Code : 1845-48-788-5

Account ID : 0111420000-7

Customer Name : BAJENTING,RALPH A

Meter Number : 552086 GS6

Period : Apr 2017

Premise Address: BLK 1 LOT 21/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK 1 LOT 21/ JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 4,996.76 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 upaid 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

01114200007

BC10/520.4/910/0/31/05-16-2017/96

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741490509271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755062

74114200004

Date : 05-16-2017

BC10/520.4/950/1099413/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411420000-4

Collection Ref. Code : 1845-50-947-1

Customer Information----------

Name : SALVO,LOVELY KIM B

Premise Address: BLK 3 LOT 10 PALM RIVER HEIGHTS BIASONG TALISAY
Billing Address: BLK 3 LOT 10 PALM RIVER HEIGHTS BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	477120GS6	Pole No	:	1099413
Serial No	:	53458692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28465
Period From	:	04-15-2017	Prev Rdg	:	27894
No of Days	:	30	Diff Rdg	:	571
Avg kWh/day	:	19.03	Registered	:	571
Conn Load	:	872	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,083.80
Transmission Charge	0.4004/kWh	228.63
System Loss Charge	0.7946/kWh	453.72
Sub-Total		3,766.15
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.73
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		109.98
Government Charges		
Franchise Tax - Local		31.43
LFT Differential	0.0061/kWh	3.48
Value Added Tax		
Generation		213.35
Transmission		6.41
System Loss		29.60
Distribution		196.66
Others		17.39
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		770.35
CURRENT BILL - MAY 2017		6,285.28
TOTAL AMOUNT DUE		8,793.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,100.00

Your monthly electricity consumption chart

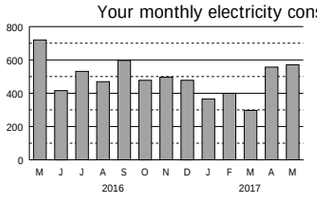

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,285.28		
Less : VAT	463.41		
Amount Net of VAT	5,821.87		
Less: BIR 2306	193.10		
BIR 2307	110.93	VATable Sales	5,514.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.94
Amount Due	5,517.84	VAT Zero Rated Sales	0.00
Add : VAT	463.41	VAT Amount	463.41
TOTAL AMOUNT DUE	5,981.25	TOTAL SALES	6,285.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/950/0/31/05-16-2017/96

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. : 741490509271

Collection Ref. Code : 1845-50-947-1
Account ID : 7411420000-4
Customer Name : SALVO,LOVELY KIM B
Meter Number : 477120GS6
Period : Apr 2017

Premise Address: BLK 3 LOT 10 PALM RIVER HEIGHTS BIASONG TALISAY
Billing Address: BLK 3 LOT 10 PALM RIVER HEIGHTS BIASONG TALISAY

TOTAL AMOUNT DUE : 8,793.52 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 upaid 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

74114200004

BC10/520.4/950/0/31/05-16-2017/96

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941616999066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755044

94114200002

Date : 05-16-2017

BC10/520.4/970/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411420000-2

Collection Ref. Code : 1845-53-245-7

Customer Information----------

Name : BASCUG,ETHEL F

Premise Address: BLK 3 /LOT 8/ ZONE 5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 3 /LOT 8/ ZONE 5/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	468653GS6	Pole No	:	1099385
Serial No	:	76910443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24550
Period From	:	04-15-2017	Prev Rdg	:	24363
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	883	Billed kWh	:	187

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,112.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,009.93
Transmission Charge	0.4004/kWh	74.87
System Loss Charge	0.7946/kWh	148.59
Sub-Total		1,233.39
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		10.46
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		69.86
Transmission		2.10
System Loss		9.71
Distribution		64.81
Others		8.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		255.98
CURRENT BILL - MAY 2017		2,091.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,095.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 2,173.00

Your monthly electricity consumption chart

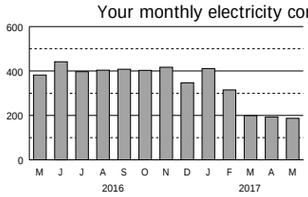

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.26		
Less : VAT	155.29		
Amount Net of VAT	1,935.97		
Less: BIR 2306	64.72		
BIR 2307	36.91	VATable Sales	1,835.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.69
Amount Due	1,834.34	VAT Zero Rated Sales	0.00
Add : VAT	155.29	VAT Amount	155.29
TOTAL AMOUNT DUE	1,989.63	TOTAL SALES	2,091.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/970/0/31/05-16-2017/96

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. : 941616999066

Collection Ref. Code : 1845-53-245-7

Account ID : 9411420000-2

Customer Name : BASCUG,ETHEL F

Meter Number : 468653GS6

Period : Apr 2017

Premise Address: BLK 3 /LOT 8/ ZONE 5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 3 /LOT 8/ ZONE 5/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,095.69 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 upaid 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

94114200002

BC10/520.4/970/0/31/05-16-2017/96

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940100818463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754853

94014200003

Date : 05-16-2017

BC10/520.4/1000/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401420000-3

Collection Ref. Code : 1845-52-512-4

Customer Information----------

Name : LOBIANO,DJOANAH C

Premise Address: BLK 3/ LOT 5/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 3/ LOT 5/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	473803GS6	Pole No	:	1099385
Serial No	:	68872489	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17953
Period From	:	04-15-2017	Prev Rdg	:	17651
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	1006	Billed kWh	:	302

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,631.01
Transmission Charge	0.4004/kWh	120.92
System Loss Charge	0.7946/kWh	239.97
Sub-Total		1,991.90
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.59
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		92.39
Government Charges		
Franchise Tax - Local		16.83
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		112.83
Transmission		3.39
System Loss		15.65
Distribution		104.29
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		412.04
CURRENT BILL - MAY 2017		3,365.44
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,295.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,614.00

Your monthly electricity consumption chart

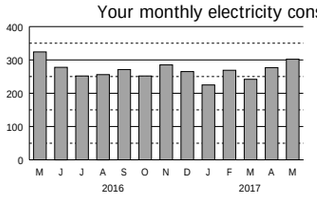

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.44		
Less : VAT	249.49		
Amount Net of VAT	3,115.95		
Less: BIR 2306	103.95		
BIR 2307	59.40	VATable Sales	2,953.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.55
Amount Due	2,952.60	VAT Zero Rated Sales	0.00
Add : VAT	249.49	VAT Amount	249.49
TOTAL AMOUNT DUE	3,202.09	TOTAL SALES	3,365.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1000/0/31/05-16-2017/96

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. : 940100818463

Collection Ref. Code : 1845-52-512-4
Account ID : 9401420000-3
Customer Name : LOBIANO,DJOANAH C
Meter Number : 473803GS6
Period : Apr 2017

Premise Address: BLK 3/ LOT 5/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 3/ LOT 5/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,295.32 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 upaid 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

94014200003

BC10/520.4/1000/0/31/05-16-2017/96

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102062805810

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009752716

10214200007

Date : 05-16-2017

BC10/520.4/1010/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021420000-7

Collection Ref. Code : 1845-52-524-8

Customer Information----------

Name : GENTICA,DIONISIO V

Premise Address: BLK3/LOT4/PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK3/LOT4/PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	473814GS6	Pole No	:	1099385
Serial No	:	60623438	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5964
Period From	:	04-15-2017	Prev Rdg	:	5867
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	1447	Billed kWh	:	97

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 34.27
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 1.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.34
CURRENT BILL - MAY 2017		1,014.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,499.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 289.45

Your monthly electricity consumption chart

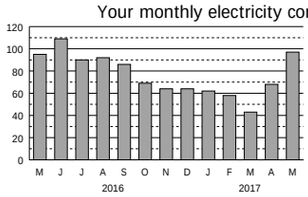

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.40		
Less : VAT	74.48		
Amount Net of VAT	939.92		
Less: BIR 2306	31.04		
BIR 2307	17.86	VATable Sales	888.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.86
Amount Due	891.02	VAT Zero Rated Sales	0.00
Add : VAT	74.48	VAT Amount	74.48
TOTAL AMOUNT DUE	965.50	TOTAL SALES	1,014.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1010/0/31/05-16-2017/96

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. : 102062805810

Collection Ref. Code : 1845-52-524-8
Account ID : 1021420000-7
Customer Name : GENTICA,DIONISIO V
Meter Number : 473814GS6
Period : Apr 2017

Premise Address: BLK3/LOT4/PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK3/LOT4/PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 1,499.48 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 upaid 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

10214200007

BC10/520.4/1010/0/31/05-16-2017/96

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202078255305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753092

20214200006

Date : 05-16-2017

BC10/520.4/1020/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021420000-6

Collection Ref. Code : 1845-52-809-3

Customer Information----------

Name : ALCOSERO,JOEL L

Premise Address: BLK 3 LOT 3/ PALM RIVER SUBDIVISION BIASONG TALISAY

Billing Address: BLK 3 LOT 3/ PALM RIVER SUBDIVISION BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	474928GS6	Pole No	:	1099385
Serial No	:	68358137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15045
Period From	:	04-15-2017	Prev Rdg	:	14958
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	1175	Billed kWh	:	87

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 69.32
Government Charges		
Franchise Tax - Local		4.32
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.04
CURRENT BILL - MAY 2017		868.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,433.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 690.00

Your monthly electricity consumption chart

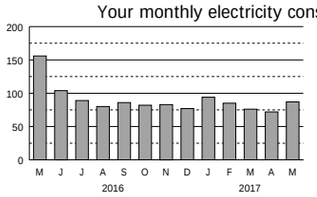

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.47		
Less : VAT	63.74		
Amount Net of VAT	804.73		
Less: BIR 2306	26.57		
BIR 2307	15.26	VATable Sales	758.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.30
Amount Due	762.90	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	826.64	TOTAL SALES	868.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1020/0/31/05-16-2017/96

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. : 202078255305

Collection Ref. Code : 1845-52-809-3
Account ID : 2021420000-6
Customer Name : ALCOSERO,JOEL L
Meter Number : 474928GS6
Period : Apr 2017

Premise Address: BLK 3 LOT 3/ PALM RIVER SUBDIVISION BIASONG TALISAY
Billing Address: BLK 3 LOT 3/ PALM RIVER SUBDIVISION BIASONG TALISAY

TOTAL AMOUNT DUE : 1,433.64 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 upaid 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

20214200006

BC10/520.4/1020/0/31/05-16-2017/96

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002473161663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753049

00214200008

Date : 05-16-2017

BC10/520.4/1030/1099385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021420000-8

Collection Ref. Code : 1845-52-806-9

Customer Information----------

Name : CANSANCIO,VICTOR B

Premise Address: BLK3/LOT2/ ZONE V/PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLK3/LOT2/ ZONE V/PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	549830 GS6	Pole No	:	1099385
Serial No	:	67449075	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8002
Period From	:	04-15-2017	Prev Rdg	:	7823
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	1447	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	966.73
Transmission Charge	0.4004/kWh	71.67
System Loss Charge	0.7946/kWh	142.23
Sub-Total		1,180.63
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 412.00	8.24
Sub-Total		26.99
Government Charges		
Franchise Tax - Local		9.83
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		66.89
Transmission		2.01
System Loss		9.28
Distribution		62.06
Others		4.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		240.99
CURRENT BILL - MAY 2017		1,965.78
TOTAL AMOUNT DUE		2,377.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 665.55

Your monthly electricity consumption chart

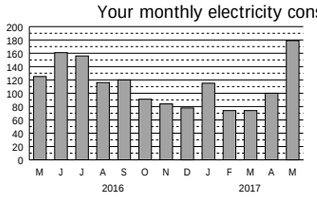

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.78		
Less : VAT	144.79		
Amount Net of VAT	1,820.99		
Less: BIR 2306	60.34		
BIR 2307	34.69	VATable Sales	1,724.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.20
Amount Due	1,725.96	VAT Zero Rated Sales	0.00
Add : VAT	144.79	VAT Amount	144.79
TOTAL AMOUNT DUE	1,870.75	TOTAL SALES	1,965.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1030/0/31/05-16-2017/96

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. : 002473161663

Collection Ref. Code : 1845-52-806-9

Account ID : 0021420000-8

Customer Name : CANSANCIO,VICTOR B

Meter Number : 549830 GS6

Period : Apr 2017

Premise Address: BLK3/LOT2/ ZONE V/PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLK3/LOT2/ ZONE V/PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 2,377.80 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 upaid 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

00214200008

BC10/520.4/1030/0/31/05-16-2017/96

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317440530501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758555

31732200006

Date : 05-16-2017

BC10/520.4/1060/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173220000-6

Collection Ref. Code : 1845-70-836-9

Customer Information----------

Name : FERNANDEZ,MONETTE M

Premise Address: BLK7/ LOT3/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK7/ LOT3/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486982GS6	Pole No	:	1099420
Serial No	:	58587590	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13164
Period From	:	04-15-2017	Prev Rdg	:	13142
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	1369	Billed kWh	:	22

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 132.42
Government Charges		
Franchise Tax - Local		0.46
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 10.76
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		18.08
CURRENT BILL - MAY 2017		98.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		294.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,219.24

Your monthly electricity consumption chart

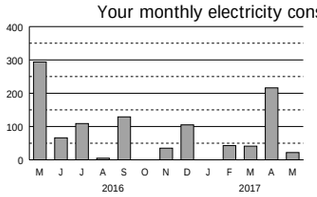

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.72		
Less : VAT	7.00		
Amount Net of VAT	91.72		
Less: BIR 2306	2.91		
BIR 2307	1.62	VATable Sales	80.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.08
Amount Due	87.19	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	94.19	TOTAL SALES	98.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1060/0/31/05-16-2017/96

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. : 317440530501

Collection Ref. Code : 1845-70-836-9
Account ID : 3173220000-6
Customer Name : FERNANDEZ,MONETTE M
Meter Number : 486982GS6
Period : Apr 2017

Premise Address: BLK7/ LOT3/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK7/ LOT3/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 294.78 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 upaid 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

31732200006

BC10/520.4/1060/0/31/05-16-2017/96

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868726579491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752548

86879337599

Date : 05-16-2017

BC10/520.4/1070/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687933759-9

Collection Ref. Code : 1851-16-530-4

Customer Information----------

Name : PALOMARIA,KATHERINE CALIMPONG

Premise Address: BLOCK 7 LOT 4 JOANNA LEGACY PALM RIVER BIASONG, TALISAY

Billing Address: BLOCK 7 LOT 4 JOANNA LEGACY PALM RIVER BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1045351	Pole No	:	1099420
Serial No	:	121573332	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5795
Period From	:	04-15-2017	Prev Rdg	:	5651
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	677	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	777.70
Transmission Charge	0.4004/kWh	57.66
System Loss Charge	0.7946/kWh	114.42
Sub-Total		949.78
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.06
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		8.11
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		53.80
Transmission		1.62
System Loss		7.47
Distribution		50.04
Others		7.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		198.36
CURRENT BILL - MAY 2017		1,621.40
TOTAL AMOUNT DUE		3,678.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,350.00

Your monthly electricity consumption chart

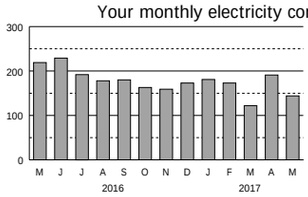

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.40		
Less : VAT	120.76		
Amount Net of VAT	1,500.64		
Less: BIR 2306	50.32		
BIR 2307	28.62	VATable Sales	1,423.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.60
Amount Due	1,421.70	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,542.46	TOTAL SALES	1,621.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1070/0/31/05-16-2017/96

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. : 868726579491

Collection Ref. Code : 1851-16-530-4

Account ID : 8687933759-9

Customer Name : PALOMARIA,KATHERINE CALIMPONG

Meter Number : MTR1045351

Period : Apr 2017

Premise Address: BLOCK 7 LOT 4 JOANNA LEGACY PALM RIVER BIASONG, TALISAY

Billing Address: BLOCK 7 LOT 4 JOANNA LEGACY PALM RIVER BIASONG, TALISAY

TOTAL AMOUNT DUE : 3,678.86 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 upaid 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

86879337599

BC10/520.4/1070/0/31/05-16-2017/96

7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151246896273

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009758699

15104200009

Date : 05-16-2017

BC10/520.4/1080/1099406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510420000-9

Collection Ref. Code : 1845-45-929-6

Customer Information----------

Name : CRUZ,MYLENE ROSE MERIOLES

Premise Address: BLK4/LOT1/PALM RIVER SUBD/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK4/LOT1/PALM RIVER SUBD/JOANNA LEGACY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475203GS6	Pole No	:	1099406
Serial No	:	59982374	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31551
Period From	:	04-15-2017	Prev Rdg	:	31147
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	1516	Billed kWh	:	404

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,050.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,181.88
Transmission Charge	0.4004/kWh	161.76
System Loss Charge	0.7946/kWh	321.02
Sub-Total		2,664.66
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,050.50	81.01
Sub-Total		123.34
Government Charges		
Franchise Tax - Local		22.51
LFT Differential	0.0061/kWh	2.46
Value Added Tax		
Generation		150.97
Transmission		4.53
System Loss		20.95
Distribution		139.32
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		551.02
CURRENT BILL - MAY 2017		4,499.99
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,443.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,813.00

Your monthly electricity consumption chart

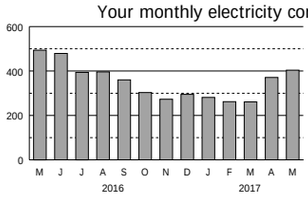

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.99		
Less : VAT	333.57		
Amount Net of VAT	4,166.42		
Less: BIR 2306	139.00		
BIR 2307	79.43	VATable Sales	3,948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.45
Amount Due	3,947.99	VAT Zero Rated Sales	0.00
Add : VAT	333.57	VAT Amount	333.57
TOTAL AMOUNT DUE	4,281.56	TOTAL SALES	4,499.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1080/0/31/05-16-2017/96

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. : 151246896273

Collection Ref. Code : 1845-45-929-6
Account ID : 1510420000-9
Customer Name : CRUZ,MYLENE ROSE MERIOLES
Meter Number : 475203GS6
Period : Apr 2017

Premise Address: BLK4/LOT1/PALM RIVER SUBD/JOANNA LEGACY BIASONG TALISAY
Billing Address: BLK4/LOT1/PALM RIVER SUBD/JOANNA LEGACY BIASONG TALISAY

TOTAL AMOUNT DUE : 8,443.05 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 upaid 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

15104200009

BC10/520.4/1080/0/31/05-16-2017/96

7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270427603631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27014200003

1009753390
Date : 05-16-2017
BC10/520.4/1090/1099406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701420000-3
Collection Ref. Code : 1845-46-911-9

Customer Information----------
Name : OMANGAY,ALEXANDER A
Premise Address: BLOCK 4/ LOT 2 BIASONG TALISAY
Billing Address: BLOCK 4/ LOT 2 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475704GS6	Pole No	:	1099406
Serial No	:	59074042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13468
Period From	:	04-15-2017	Prev Rdg	:	13243
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	972	Billed kWh	:	225

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,215.16
Transmission Charge	0.4004/kWh	90.09
System Loss Charge	0.7946/kWh	178.79
Sub-Total		1,484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		68.93
Government Charges		
Franchise Tax - Local		12.55
LFT Differential	0.0061/kWh	1.37
Value Added Tax		
Generation		84.07
Transmission		2.52
System Loss		11.68
Distribution		77.86
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		307.18
CURRENT BILL - MAY 2017		2,508.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,668.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 1,768.14

Your monthly electricity consumption chart

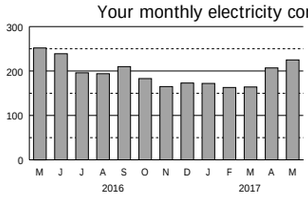

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,508.95		
Less : VAT	186.07		
Amount Net of VAT	2,322.88		
Less: BIR 2306	77.53		
BIR 2307	44.29	VATable Sales	2,201.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.11
Amount Due	2,201.06	VAT Zero Rated Sales	0.00
Add : VAT	186.07	VAT Amount	186.07
TOTAL AMOUNT DUE	2,387.13	TOTAL SALES	2,508.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1090/0/31/05-16-2017/96

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. : 270427603631

Collection Ref. Code : 1845-46-911-9
Account ID : 2701420000-3
Customer Name : OMANGAY,ALEXANDER A
Meter Number : 475704GS6
Period : Apr 2017

Premise Address: BLOCK 4/ LOT 2 BIASONG TALISAY
Billing Address: BLOCK 4/ LOT 2 BIASONG TALISAY

TOTAL AMOUNT DUE : 4,668.85 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 upaid 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

27014200003

BC10/520.4/1090/0/31/05-16-2017/96

7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711900923961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756474

71114200000

Date : 05-16-2017

BC10/520.4/1110/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111420000-0

Collection Ref. Code : 1845-49-197-1

Customer Information----------

Name : LAURITO,BENJAMIN L

Premise Address: BLK4/ LOT4/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK4/ LOT4/ JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	476771GS6	Pole No	:	1099420
Serial No	:	77303347	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15831
Period From	:	04-15-2017	Prev Rdg	:	15609
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	1093	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 585.00	11.70
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		12.19
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		298.91
CURRENT BILL - MAY 2017		2,438.33
TOTAL AMOUNT DUE		3,023.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,779.74

Your monthly electricity consumption chart

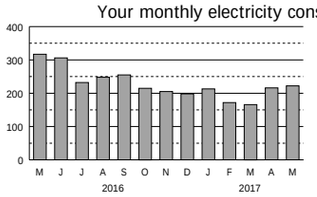

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.33		
Less : VAT	179.60		
Amount Net of VAT	2,258.73		
Less: BIR 2306	74.85		
BIR 2307	43.03	VATable Sales	2,139.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.31
Amount Due	2,140.85	VAT Zero Rated Sales	0.00
Add : VAT	179.60	VAT Amount	179.60
TOTAL AMOUNT DUE	2,320.45	TOTAL SALES	2,438.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1110/0/31/05-16-2017/96

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. : 711900923961

Collection Ref. Code : 1845-49-197-1

Account ID : 7111420000-0

Customer Name : LAURITO,BENJAMIN L

Meter Number : 476771GS6

Period : Apr 2017

Premise Address: BLK4/ LOT4/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK4/ LOT4/ JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 3,023.33 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 upaid 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

71114200000

BC10/520.4/1110/0/31/05-16-2017/96

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840429676434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755202

84014200004

Date : 05-16-2017

BC10/520.4/1120/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401420000-4

Collection Ref. Code : 1845-46-659-4

Customer Information----------

Name : INOC,KRISTOFFER P

Premise Address: BLK4 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK4 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475590GS6	Pole No	:	1099420
Serial No	:	75875945	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20360
Period From	:	04-15-2017	Prev Rdg	:	20065
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	1180	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,593.21
Transmission Charge	0.4004/kWh	118.12
System Loss Charge	0.7946/kWh	234.41
Sub-Total		1,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		16.42
LFT Differential	0.0061/kWh	1.80
Value Added Tax		
Generation		110.22
Transmission		3.31
System Loss		15.29
Distribution		101.89
Others		12.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		401.93
CURRENT BILL - MAY 2017		3,282.40
TOTAL AMOUNT DUE		6,018.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,160.00

Your monthly electricity consumption chart

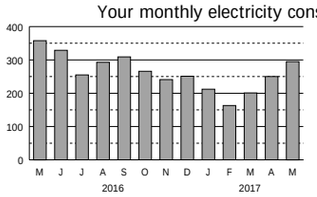

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.40		
Less : VAT	243.17		
Amount Net of VAT	3,039.23		
Less: BIR 2306	101.35		
BIR 2307	57.94	VATable Sales	2,880.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.76
Amount Due	2,879.94	VAT Zero Rated Sales	0.00
Add : VAT	243.17	VAT Amount	243.17
TOTAL AMOUNT DUE	3,123.11	TOTAL SALES	3,282.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1120/0/31/05-16-2017/96

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. : 840429676434

Collection Ref. Code : 1845-46-659-4

Account ID : 8401420000-4

Customer Name : INOC,KRISTOFFER P

Meter Number : 475590GS6

Period : Apr 2017

Premise Address: BLK4 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK4 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,018.81 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 upaid 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

84014200004

BC10/520.4/1120/0/31/05-16-2017/96

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951295755827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758954

95104200001

Date : 05-16-2017

BC10/520.4/1130/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510420000-1

Collection Ref. Code : 1845-46-899-6

Customer Information----------

Name : PANUNCIO,PENAFRANCIA G

Premise Address: BLK 4/ LOT 6/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 4/ LOT 6/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475823GS6	Pole No	:	1099420
Serial No	:	56809318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15180
Period From	:	04-15-2017	Prev Rdg	:	14824
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	1093	Billed kWh	:	356

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,922.65
Transmission Charge	0.4004/kWh	142.54
System Loss Charge	0.7946/kWh	282.88
Sub-Total		2,348.07
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		19.76
LFT Differential	0.0061/kWh	2.17
Value Added Tax		
Generation		133.03
Transmission		3.99
System Loss		18.47
Distribution		122.83
Others		14.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		483.85
CURRENT BILL - MAY 2017		3,950.39
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,720.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,700.00

Your monthly electricity consumption chart

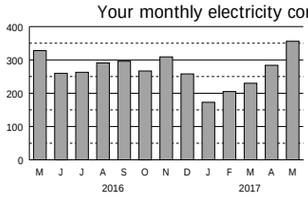

Avg Monthly Usage : 270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.39		
Less : VAT	292.33		
Amount Net of VAT	3,658.06		
Less: BIR 2306	121.82		
BIR 2307	69.73	VATable Sales	3,466.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.52
Amount Due	3,466.51	VAT Zero Rated Sales	0.00
Add : VAT	292.33	VAT Amount	292.33
TOTAL AMOUNT DUE	3,758.84	TOTAL SALES	3,950.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1130/0/31/05-16-2017/96

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. : 951295755827

Collection Ref. Code : 1845-46-899-6
Account ID : 9510420000-1
Customer Name : PANUNCIO,PENAFRANCIA G
Meter Number : 475823GS6
Period : Apr 2017

Premise Address: BLK 4/ LOT 6/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 4/ LOT 6/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,720.06 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 upaid 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

95104200001

BC10/520.4/1130/0/31/05-16-2017/96

7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641292535678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755464

64104200007

Date : 05-16-2017

BC10/520.4/1150/1099420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410420000-7

Collection Ref. Code : 1845-45-167-8

Customer Information----------

Name : SARSALE,GIL O

Premise Address: BLK4 LOT 8 PALM RIVER SUBD. JOANNA LEGACY HOMES, BIASONG TALISAY

Billing Address: BLK4 LOT 8 PALM RIVER SUBD. JOANNA LEGACY HOMES, BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	474874GS6	Pole No	:	1099420
Serial No	:	58021011	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25720
Period From	:	04-15-2017	Prev Rdg	:	25443
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	1621	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		15.41
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		377.33
CURRENT BILL - MAY 2017		3,081.22
TOTAL AMOUNT DUE		5,595.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,100.00

Your monthly electricity consumption chart

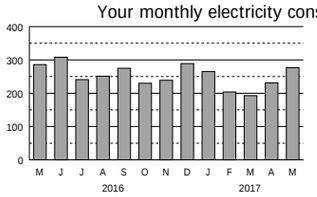

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.22		
Less : VAT	228.27		
Amount Net of VAT	2,852.95		
Less: BIR 2306	95.12		
BIR 2307	54.39	VATable Sales	2,703.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.06
Amount Due	2,703.44	VAT Zero Rated Sales	0.00
Add : VAT	228.27	VAT Amount	228.27
TOTAL AMOUNT DUE	2,931.71	TOTAL SALES	3,081.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1150/0/31/05-16-2017/96

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. : 641292535678

Collection Ref. Code : 1845-45-167-8

Account ID : 6410420000-7

Customer Name : SARSALE,GIL O

Meter Number : 474874GS6

Period : Apr 2017

Premise Address: BLK4 LOT 8 PALM RIVER SUBD. JOANNA LEGACY HOMES, BIASONG TALISAY

Billing Address: BLK4 LOT 8 PALM RIVER SUBD. JOANNA LEGACY HOMES, BIASONG TALISAY

TOTAL AMOUNT DUE : 5,595.43 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 upaid 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

64104200007

BC10/520.4/1150/0/31/05-16-2017/96

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050439490525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759010

05014200009

Date : 05-16-2017

BC10/520.4/1170/1099434/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501420000-9

Collection Ref. Code : 1845-46-662-4

Customer Information----------

Name : MARANON,JOSE A

Premise Address: BLK 4 LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 4 LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475326GS6	Pole No	:	1099434
Serial No	:	54362990	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15940
Period From	:	04-15-2017	Prev Rdg	:	15750
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	1041	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,026.13
Transmission Charge	0.4004/kWh	76.08
System Loss Charge	0.7946/kWh	150.97
Sub-Total		1,253.18
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		10.62
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		71.00
Transmission		2.14
System Loss		9.85
Distribution		65.84
Others		8.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		259.86
CURRENT BILL - MAY 2017		2,122.69
TOTAL AMOUNT DUE		4,178.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,431.00

Your monthly electricity consumption chart

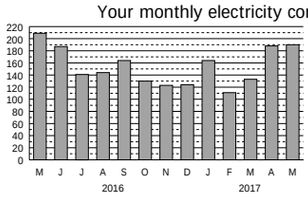

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.69		
Less : VAT	157.56		
Amount Net of VAT	1,965.13		
Less: BIR 2306	65.65		
BIR 2307	37.47	VATable Sales	1,862.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.30
Amount Due	1,862.01	VAT Zero Rated Sales	0.00
Add : VAT	157.56	VAT Amount	157.56
TOTAL AMOUNT DUE	2,019.57	TOTAL SALES	2,122.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1170/0/31/05-16-2017/96

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. : 050439490525

Collection Ref. Code : 1845-46-662-4

Account ID : 0501420000-9

Customer Name : MARANON,JOSE A

Meter Number : 475326GS6

Period : Apr 2017

Premise Address: BLK 4 LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 4 LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,178.20 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 upaid 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

05014200009

BC10/520.4/1170/0/31/05-16-2017/96

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841460929293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755729

84114200003

Date : 05-16-2017

BC10/520.4/1220/1099434/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411420000-3

Collection Ref. Code : 1845-52-797-6

Customer Information----------

Name : SANCHEZ,WILLIAM NARCISES C

Premise Address: BLK 4 LOT 15 / PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 4 LOT 15 / PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	002196 EFS6	Pole No	:	1099434
Serial No	:	94723146	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11354
Period From	:	04-15-2017	Prev Rdg	:	11091
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	883	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,420.38
Transmission Charge	0.4004/kWh	105.31
System Loss Charge	0.7946/kWh	208.98
Sub-Total		1,734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		14.63
LFT Differential	0.0061/kWh	1.60
Value Added Tax		
Generation		98.27
Transmission		2.95
System Loss		13.66
Distribution		90.90
Others		10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		358.22
CURRENT BILL - MAY 2017		2,925.09
TOTAL AMOUNT DUE		5,281.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,940.00

Your monthly electricity consumption chart

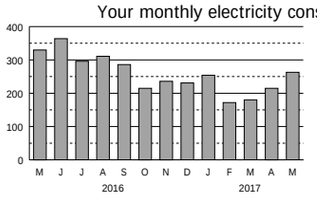

Avg Monthly Usage : 257.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.09		
Less : VAT	216.69		
Amount Net of VAT	2,708.40		
Less: BIR 2306	90.30		
BIR 2307	51.63	VATable Sales	2,566.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.53
Amount Due	2,566.47	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,783.16	TOTAL SALES	2,925.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1220/0/31/05-16-2017/96

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. : 841460929293

Collection Ref. Code : 1845-52-797-6

Account ID : 8411420000-3

Customer Name : SANCHEZ,WILLIAM NARCISES C

Meter Number : 002196 EFS6

Period : Apr 2017

Premise Address: BLK 4 LOT 15 / PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 4 LOT 15 / PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 5,281.61 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 upaid 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

84114200003

BC10/520.4/1220/0/31/05-16-2017/96

7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028781725950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762923

02832200006

Date : 05-16-2017

BC10/520.4/1250/1099434/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283220000-6

Collection Ref. Code : 1845-65-890-6

Customer Information----------

Name : DUMALAURON,JEANETTE S

Premise Address: BLK6/ LOT15/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK6/ LOT15/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484403GS6	Pole No	:	1099434
Serial No	:	53774586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17349
Period From	:	04-15-2017	Prev Rdg	:	17190
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	1537	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 198.00	3.96
Sub-Total		20.62
Government Charges		
Franchise Tax - Local		8.72
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		3.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		213.72
CURRENT BILL - MAY 2017		1,743.01
TOTAL AMOUNT DUE		1,941.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,500.00

Your monthly electricity consumption chart

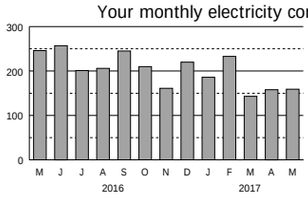

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.01		
Less : VAT	128.28		
Amount Net of VAT	1,614.73		
Less: BIR 2306	53.45		
BIR 2307	30.76	VATable Sales	1,529.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.44
Amount Due	1,530.52	VAT Zero Rated Sales	0.00
Add : VAT	128.28	VAT Amount	128.28
TOTAL AMOUNT DUE	1,658.80	TOTAL SALES	1,743.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1250/0/31/05-16-2017/96

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. : 028781725950

Collection Ref. Code : 1845-65-890-6

Account ID : 0283220000-6

Customer Name : DUMALAURON,JEANETTE S

Meter Number : 484403GS6

Period : Apr 2017

Premise Address: BLK6/ LOT15/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK6/ LOT15/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 1,941.22 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 upaid 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

02832200006

BC10/520.4/1250/0/31/05-16-2017/96

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258595201648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761384

25832200007

Date : 05-16-2017

BC10/520.4/1280/1115292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583220000-7

Collection Ref. Code : 1845-67-341-7

Customer Information----------

Name : ALINSUG,MARIFE T

Premise Address: BLK 6 /LOT 11/PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK 6 /LOT 11/PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485358GS6	Pole No	:	1115292
Serial No	:	56889379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20268
Period From	:	04-15-2017	Prev Rdg	:	19975
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	738	Billed kWh	:	293

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,582.41
Transmission Charge	0.4004/kWh	117.32
System Loss Charge	0.7946/kWh	232.82
Sub-Total		1,932.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		16.32
LFT Differential	0.0061/kWh	1.79
Value Added Tax		
Generation		109.47
Transmission		3.29
System Loss		15.19
Distribution		101.20
Others		12.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		399.50
CURRENT BILL - MAY 2017		3,262.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,990.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,227.00

Your monthly electricity consumption chart

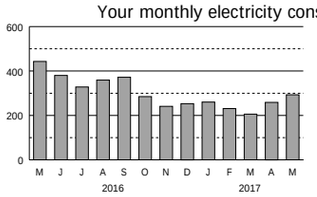

Avg Monthly Usage : 300.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.83		
Less : VAT	241.81		
Amount Net of VAT	3,021.02		
Less: BIR 2306	100.76		
BIR 2307	57.59	VATable Sales	2,863.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.69
Amount Due	2,862.67	VAT Zero Rated Sales	0.00
Add : VAT	241.81	VAT Amount	241.81
TOTAL AMOUNT DUE	3,104.48	TOTAL SALES	3,262.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1280/0/31/05-16-2017/96

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. : 258595201648

Collection Ref. Code : 1845-67-341-7
Account ID : 2583220000-7
Customer Name : ALINSUG,MARIFE T
Meter Number : 485358GS6
Period : Apr 2017

Premise Address: BLK 6 /LOT 11/PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK 6 /LOT 11/PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 5,990.49 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 upaid 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

25832200007

BC10/520.4/1280/0/31/05-16-2017/96

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226531106069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761419

22632200006

Date : 05-16-2017

BC10/520.4/1290/1115292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263220000-6

Collection Ref. Code : 1845-67-317-4

Customer Information----------

Name : CARILLO,JULIUS M

Premise Address: BLK 6/ LOT 10/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 6/ LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485340GS6	Pole No	:	1115292
Serial No	:	59688526	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28477
Period From	:	04-15-2017	Prev Rdg	:	28200
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	2032	Billed kWh	:	277

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,495.99
Transmission Charge	0.4004/kWh	110.91
System Loss Charge	0.7946/kWh	220.10
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		15.44
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		103.51
Transmission		3.11
System Loss		14.37
Distribution		95.71
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		378.06
CURRENT BILL - MAY 2017		3,087.75
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,784.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,263.00

Your monthly electricity consumption chart

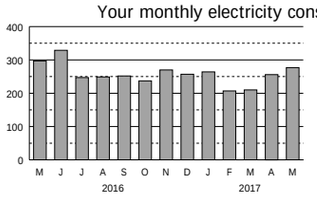

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,087.75		
Less : VAT	228.97		
Amount Net of VAT	2,858.78		
Less: BIR 2306	95.41		
BIR 2307	54.50	VATable Sales	2,709.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.09
Amount Due	2,708.87	VAT Zero Rated Sales	0.00
Add : VAT	228.97	VAT Amount	228.97
TOTAL AMOUNT DUE	2,937.84	TOTAL SALES	3,087.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1290/0/31/05-16-2017/96

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. : 226531106069

Collection Ref. Code : 1845-67-317-4
Account ID : 2263220000-6
Customer Name : CARILLO,JULIUS M
Meter Number : 485340GS6
Period : Apr 2017

Premise Address: BLK 6/ LOT 10/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 6/ LOT 10/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 5,784.13 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 upaid 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

22632200006

BC10/520.4/1290/0/31/05-16-2017/96

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506498444317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754697

50632200007

Date : 05-16-2017

BC10/520.4/1310/1115313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063220000-7

Collection Ref. Code : 1845-66-281-4

Customer Information----------

Name : SUNDO,DARREL B

Premise Address: BLK 6/ LOT 8/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 6/ LOT 8/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485158GS6	Pole No	:	1115313
Serial No	:	53369650	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27040
Period From	:	04-15-2017	Prev Rdg	:	26655
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	612	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,186.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,079.27
Transmission Charge	0.4004/kWh	154.15
System Loss Charge	0.7946/kWh	305.92
Sub-Total		2,539.34
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,186.00	83.72
Sub-Total		124.05
Government Charges		
Franchise Tax - Local		21.49
LFT Differential	0.0061/kWh	2.35
Value Added Tax		
Generation		143.87
Transmission		4.32
System Loss		19.96
Distribution		132.79
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		525.94
CURRENT BILL - MAY 2017		4,295.93
TOTAL AMOUNT DUE		8,482.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,082.00

Your monthly electricity consumption chart

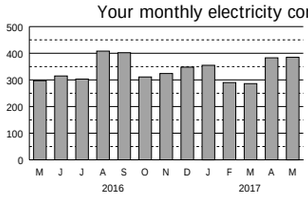

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.93		
Less : VAT	318.69		
Amount Net of VAT	3,977.24		
Less: BIR 2306	132.79		
BIR 2307	75.83	VATable Sales	3,769.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.25
Amount Due	3,768.62	VAT Zero Rated Sales	0.00
Add : VAT	318.69	VAT Amount	318.69
TOTAL AMOUNT DUE	4,087.31	TOTAL SALES	4,295.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1310/0/31/05-16-2017/96

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. : 506498444317

Collection Ref. Code : 1845-66-281-4

Account ID : 5063220000-7

Customer Name : SUNDO,DARREL B

Meter Number : 485158GS6

Period : Apr 2017

Premise Address: BLK 6/ LOT 8/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK 6/ LOT 8/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 8,482.05 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 upaid 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

50632200007

BC10/520.4/1310/0/31/05-16-2017/96

7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568565707853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752775

56832200002

Date : 05-16-2017

BC10/520.4/1340/1115313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683220000-2

Collection Ref. Code : 1845-67-350-6

Customer Information----------

Name : ANDRADE,ROY S

Premise Address: BLK #6/ LOT #5/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK #6/ LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484952GS6	Pole No	:	1115313
Serial No	:	59284115	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17284
Period From	:	04-15-2017	Prev Rdg	:	17041
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	687	Billed kWh	:	243

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.4004/kWh	97.30
System Loss Charge	0.7946/kWh	193.09
Sub-Total		1,602.76
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		13.50
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		90.79
Transmission		2.72
System Loss		12.59
Distribution		84.04
Others		9.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		330.63
CURRENT BILL - MAY 2017		2,699.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,631.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,500.00

Your monthly electricity consumption chart

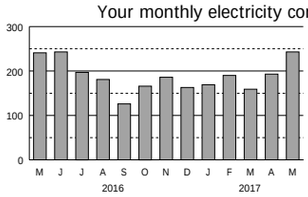

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.94		
Less : VAT	199.89		
Amount Net of VAT	2,500.05		
Less: BIR 2306	83.29		
BIR 2307	47.66	VATable Sales	2,369.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.74
Amount Due	2,369.10	VAT Zero Rated Sales	0.00
Add : VAT	199.89	VAT Amount	199.89
TOTAL AMOUNT DUE	2,568.99	TOTAL SALES	2,699.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1340/0/31/05-16-2017/96

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. : 568565707853

Collection Ref. Code : 1845-67-350-6
Account ID : 5683220000-2
Customer Name : ANDRADE,ROY S
Meter Number : 484952GS6
Period : Apr 2017

Premise Address: BLK #6/ LOT #5/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK #6/ LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,631.74 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 upaid 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

56832200002

BC10/520.4/1340/0/31/05-16-2017/96

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677061754375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755825

67742200008

Date : 05-16-2017

BC10/520.4/1350/1115313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774220000-8

Collection Ref. Code : 1845-71-188-2

Customer Information----------

Name : COMIA,AMPARO G

Premise Address: BLOCK 6/LOT 3&4/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLOCK 6/LOT 3&4/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	487066GS6	Pole No	:	1115313
Serial No	:	67166356	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20073
Period From	:	04-15-2017	Prev Rdg	:	19882
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	618	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		10.70
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		9.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		261.82
CURRENT BILL - MAY 2017		2,139.29
TOTAL AMOUNT DUE		4,448.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,000.00

Your monthly electricity consumption chart

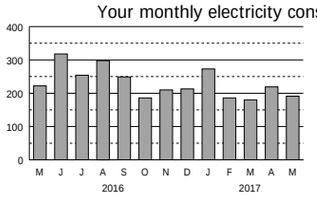

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.29		
Less : VAT	158.96		
Amount Net of VAT	1,980.33		
Less: BIR 2306	66.23		
BIR 2307	37.76	VATable Sales	1,877.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.86
Amount Due	1,876.34	VAT Zero Rated Sales	0.00
Add : VAT	158.96	VAT Amount	158.96
TOTAL AMOUNT DUE	2,035.30	TOTAL SALES	2,139.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1350/0/31/05-16-2017/96

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. : 677061754375

Collection Ref. Code : 1845-71-188-2

Account ID : 6774220000-8

Customer Name : COMIA,AMPARO G

Meter Number : 487066GS6

Period : Apr 2017

Premise Address: BLOCK 6/LOT 3&4/PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLOCK 6/LOT 3&4/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,448.47 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 upaid 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

67742200008

BC10/520.4/1350/0/31/05-16-2017/96

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038814598924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753941

03842200002

Date : 05-16-2017

BC10/520.4/1360/1115313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384220000-2

Collection Ref. Code : 1845-68-719-1

Customer Information----------

Name : DIONSAY,JEANILYN S

Premise Address: BLK6/LOT1&2 BIASONG TALISAY
Billing Address: BLK6/LOT1&2 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486185GS6	Pole No	:	1115313
Serial No	:	56889363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38375
Period From	:	04-15-2017	Prev Rdg	:	38128
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	944	Billed kWh	:	247

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,145.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.4004/kWh	98.90
System Loss Charge	0.7946/kWh	196.27
Sub-Total		1,629.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,145.50	102.91
Sub-Total		128.79
Government Charges		
Franchise Tax - Local		14.08
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.30
Transmission		2.77
System Loss		12.81
Distribution		85.41
Others		17.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		343.89
CURRENT BILL - MAY 2017		2,813.56
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,851.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 5,300.00

Your monthly electricity consumption chart

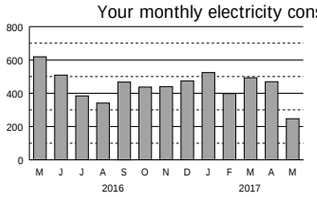

Avg Monthly Usage : 446.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.56		
Less : VAT	210.62		
Amount Net of VAT	2,602.94		
Less: BIR 2306	87.77		
BIR 2307	49.68	VATable Sales	2,469.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.27
Amount Due	2,465.49	VAT Zero Rated Sales	0.00
Add : VAT	210.62	VAT Amount	210.62
TOTAL AMOUNT DUE	2,676.11	TOTAL SALES	2,813.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1360/0/31/05-16-2017/96

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. : 038814598924

Collection Ref. Code : 1845-68-719-1
Account ID : 0384220000-2
Customer Name : DIONSAY,JEANILYN S
Meter Number : 486185GS6
Period : Apr 2017

Premise Address: BLK6/LOT1&2 BIASONG TALISAY
Billing Address: BLK6/LOT1&2 BIASONG TALISAY

TOTAL AMOUNT DUE : 7,851.21 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 upaid 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

03842200002

BC10/520.4/1360/0/31/05-16-2017/96

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146749722585

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009756869

14632200003

Date : 05-16-2017

BC10/520.4/1380/1115313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463220000-3

Collection Ref. Code : 1845-66-410-8

Customer Information----------

Name : PADILLA,HENRY WADSWORTH JR. V

Premise Address: BLK 7 LOT 15/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 7 LOT 15/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485160GS6	Pole No	:	1115313
Serial No	:	54534588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28227
Period From	:	04-15-2017	Prev Rdg	:	27773
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	781	Billed kWh	:	454

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,383.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,451.92
Transmission Charge	0.4004/kWh	181.78
System Loss Charge	0.7946/kWh	360.75
Sub-Total		2,994.45
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 5,384.00	107.68
Sub-Total		155.24
Government Charges		
Franchise Tax - Local		25.39
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		169.63
Transmission		5.10
System Loss		23.54
Distribution		156.48
Others		22.01
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		621.22
CURRENT BILL - MAY 2017		5,074.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,351.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2017 - 3,000.00

Your monthly electricity consumption chart

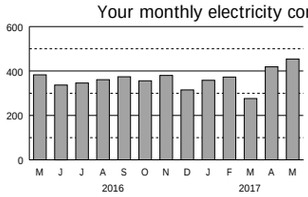

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.94		
Less : VAT	376.76		
Amount Net of VAT	4,698.18		
Less: BIR 2306	156.98		
BIR 2307	89.58	VATable Sales	4,453.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.46
Amount Due	4,451.62	VAT Zero Rated Sales	0.00
Add : VAT	376.76	VAT Amount	376.76
TOTAL AMOUNT DUE	4,828.38	TOTAL SALES	5,074.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1380/0/31/05-16-2017/96

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. : 146749722585

Collection Ref. Code : 1845-66-410-8
Account ID : 1463220000-3
Customer Name : PADILLA,HENRY WADSWORTH JR. V
Meter Number : 485160GS6
Period : Apr 2017

Premise Address: BLK 7 LOT 15/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 7 LOT 15/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,351.08 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 upaid 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

14632200003

BC10/520.4/1380/0/31/05-16-2017/96

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604970061516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753658

60458563339

Date : 05-16-2017

BC10/520.4/1450/1115383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045856333-9

Collection Ref. Code : 1851-34-065-3

Customer Information----------

Name : MATA,FATIMA DELA PIEDRA

Premise Address: BLOCK 7 LOT 23 JOANNA LEGACY HOMES BIASONG
Billing Address: BLOCK 7 LOT 23 JOANNA LEGACY HOMES BIASONG

TIN :

Metering Information----------

Meter No	:	507201 GS6	Pole No	:	1115383
Serial No	:	58034795	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9249
Period From	:	04-15-2017	Prev Rdg	:	9122
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	508	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		7.16
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		7.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.15
CURRENT BILL - MAY 2017		1,431.89
TOTAL AMOUNT DUE		3,301.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,271.00

Your monthly electricity consumption chart

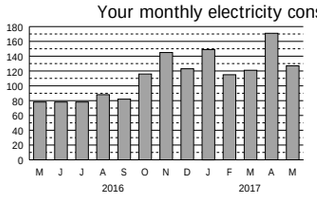

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.89		
Less : VAT	106.71		
Amount Net of VAT	1,325.18		
Less: BIR 2306	44.46		
BIR 2307	25.28	VATable Sales	1,256.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.44
Amount Due	1,255.44	VAT Zero Rated Sales	0.00
Add : VAT	106.71	VAT Amount	106.71
TOTAL AMOUNT DUE	1,362.15	TOTAL SALES	1,431.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1450/0/31/05-16-2017/96

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. : 604970061516

Collection Ref. Code : 1851-34-065-3
Account ID : 6045856333-9
Customer Name : MATA,FATIMA DELA PIEDRA
Meter Number : 507201 GS6
Period : Apr 2017

Premise Address: BLOCK 7 LOT 23 JOANNA LEGACY HOMES BIASONG
Billing Address: BLOCK 7 LOT 23 JOANNA LEGACY HOMES BIASONG

TOTAL AMOUNT DUE : 3,301.80 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 upaid 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

60458563339

BC10/520.4/1450/0/31/05-16-2017/96

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538447042194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754206

53842200007

Date : 05-16-2017

BC10/520.4/1460/1115320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384220000-7

Collection Ref. Code : 1845-68-722-1

Customer Information----------

Name : ESTRELLADO,ERWIN B

Premise Address: BLK7 LOT13 / JOANNA LEGACY HOMES SUBD BIASONG TALISAY

Billing Address: BLK7 LOT13 / JOANNA LEGACY HOMES SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486186GS6	Pole No	:	1115320
Serial No	:	56644563	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20130
Period From	:	04-15-2017	Prev Rdg	:	19770
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	916	Billed kWh	:	360

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.4004/kWh	144.14
System Loss Charge	0.7946/kWh	286.06
Sub-Total		2,374.45
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		94.08
Government Charges		
Franchise Tax - Local		19.97
LFT Differential	0.0061/kWh	2.20
Value Added Tax		
Generation		134.52
Transmission		4.04
System Loss		18.67
Distribution		124.21
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		489.07
CURRENT BILL - MAY 2017		3,992.67
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,703.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,000.00

Your monthly electricity consumption chart

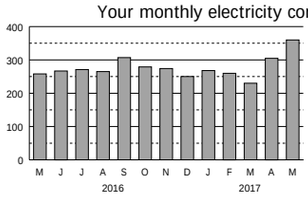

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.67		
Less : VAT	295.39		
Amount Net of VAT	3,697.28		
Less: BIR 2306	123.08		
BIR 2307	70.47	VATable Sales	3,503.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.68
Amount Due	3,503.73	VAT Zero Rated Sales	0.00
Add : VAT	295.39	VAT Amount	295.39
TOTAL AMOUNT DUE	3,799.12	TOTAL SALES	3,992.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1460/0/31/05-16-2017/96

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. : 538447042194

Collection Ref. Code : 1845-68-722-1

Account ID : 5384220000-7

Customer Name : ESTRELLADO,ERWIN B

Meter Number : 486186GS6

Period : Apr 2017

Premise Address: BLK7 LOT13 / JOANNA LEGACY HOMES SUBD BIASONG TALISAY

Billing Address: BLK7 LOT13 / JOANNA LEGACY HOMES SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 6,703.00 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 upaid 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

53842200007

BC10/520.4/1460/0/31/05-16-2017/96

7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813668181158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757029

81314200007

Date : 05-16-2017

BC10/520.4/1520/1099406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131420000-7

Collection Ref. Code : 1845-56-776-5

Customer Information----------

Name : SOLON,MERCEDITAS L

Premise Address: BLK7 LOT7/JOANNA LEGACY HOMES BIASONG TALISAY
Billing Address: BLK7 LOT7/JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	479725GS6	Pole No	:	1099406
Serial No	:	69485009	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6009
Period From	:	04-15-2017	Prev Rdg	:	5691
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	880	Billed kWh	:	318

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,110.50	62.21
Sub-Total		95.52
Government Charges		
Franchise Tax - Local		17.71
LFT Differential	0.0061/kWh	1.94
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		433.63
CURRENT BILL - MAY 2017		3,541.47
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,544.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,500.00

Your monthly electricity consumption chart

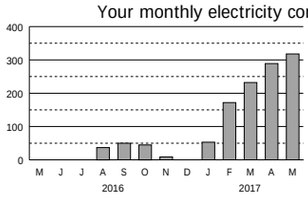

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.47		
Less : VAT	262.48		
Amount Net of VAT	3,278.99		
Less: BIR 2306	109.38		
BIR 2307	62.51	VATable Sales	3,107.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.15
Amount Due	3,107.10	VAT Zero Rated Sales	0.00
Add : VAT	262.48	VAT Amount	262.48
TOTAL AMOUNT DUE	3,369.58	TOTAL SALES	3,541.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1520/0/31/05-16-2017/96

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. : 813668181158

Collection Ref. Code : 1845-56-776-5
Account ID : 8131420000-7
Customer Name : SOLON,MERCEDITAS L
Meter Number : 479725GS6
Period : Apr 2017

Premise Address: BLK7 LOT7/JOANNA LEGACY HOMES BIASONG TALISAY
Billing Address: BLK7 LOT7/JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 6,544.15 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 upaid 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

81314200007

BC10/520.4/1520/0/31/05-16-2017/96

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816589151285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81632200002

BILLING STATEMENT

1009758211

Date : 05-16-2017

BC10/520.4/1540/1099406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163220000-2

Collection Ref. Code : 1845-64-065-9

Customer Information----------

Name : CORMANES,ANALIZA T

Premise Address: BLK 7 LOT 5/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 7 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484318GS6	Pole No	:	1099406
Serial No	:	52972675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36245
Period From	:	04-15-2017	Prev Rdg	:	35723
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	839	Billed kWh	:	522

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,304.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,819.17
Transmission Charge	0.4004/kWh	209.01
System Loss Charge	0.7946/kWh	414.78
Sub-Total		3,442.96
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,304.50	106.09
Sub-Total		160.78
Government Charges		
Franchise Tax - Local		29.08
LFT Differential	0.0061/kWh	3.18
Value Added Tax		
Generation		195.05
Transmission		5.85
System Loss		27.07
Distribution		179.83
Others		23.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		711.91
CURRENT BILL - MAY 2017		5,814.25
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,011.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 4,195.00

Your monthly electricity consumption chart

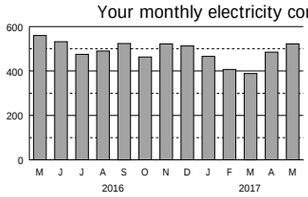

Avg Monthly Usage : 488.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.25		
Less : VAT	430.96		
Amount Net of VAT	5,383.29		
Less: BIR 2306	179.57		
BIR 2307	102.63	VATable Sales	5,102.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.95
Amount Due	5,101.09	VAT Zero Rated Sales	0.00
Add : VAT	430.96	VAT Amount	430.96
TOTAL AMOUNT DUE	5,532.05	TOTAL SALES	5,814.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1540/0/31/05-16-2017/96

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. : 816589151285

Collection Ref. Code : 1845-64-065-9
Account ID : 8163220000-2
Customer Name : CORMANES,ANALIZA T
Meter Number : 484318GS6
Period : Apr 2017

Premise Address: BLK 7 LOT 5/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 7 LOT 5/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 11,011.11 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 upaid 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

81632200002

BC10/520.4/1540/0/31/05-16-2017/96

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158930996930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761226

15842200006

Date : 05-16-2017

BC10/520.4/1560/1115320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584220000-6

Collection Ref. Code : 1845-73-527-7

Customer Information----------

Name : CRUZ,EDRALYN A

Premise Address: BLK 9 LOT 2/PALM RIVER VILLAGE BIASONG TALISAY
Billing Address: BLK 9 LOT 2/PALM RIVER VILLAGE BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	466623GS6	Pole No	:	1115320
Serial No	:	75010120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8181
Period From	:	04-15-2017	Prev Rdg	:	8095
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	508	Billed kWh	:	86

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 57.72
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 3.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.18
CURRENT BILL - MAY 2017		870.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,968.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,000.00

Your monthly electricity consumption chart

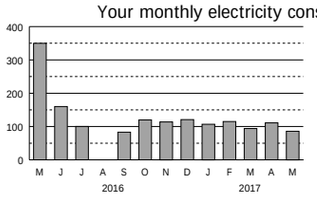

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.76		
Less : VAT	64.34		
Amount Net of VAT	806.42		
Less: BIR 2306	26.81		
BIR 2307	15.30	VATable Sales	760.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.84
Amount Due	764.31	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	828.65	TOTAL SALES	870.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1560/0/31/05-16-2017/96

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. : 158930996930

Collection Ref. Code : 1845-73-527-7
Account ID : 1584220000-6
Customer Name : CRUZ,EDRALYN A
Meter Number : 466623GS6
Period : Apr 2017

Premise Address: BLK 9 LOT 2/PALM RIVER VILLAGE BIASONG TALISAY
Billing Address: BLK 9 LOT 2/PALM RIVER VILLAGE BIASONG TALISAY

TOTAL AMOUNT DUE : 1,968.59 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 upaid 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

15842200006

BC10/520.4/1560/0/31/05-16-2017/96

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890865481518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89011300004

BILLING STATEMENT

1009760521

Date : 05-16-2017

BC10/520.4/1580/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901130000-4

Collection Ref. Code : 1845-72-251-5

Customer Information----------

Name : TABURA,SHELLA AMARADO

Premise Address: BLK 9/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057268	Pole No	:	1115341
Serial No	:	121542091	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5947
Period From	:	04-15-2017	Prev Rdg	:	5673
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	590	Billed kWh	:	274

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,447.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,479.79
Transmission Charge	0.4004/kWh	109.71
System Loss Charge	0.7946/kWh	217.72
Sub-Total		1,807.22
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		77.65
Government Charges		
Franchise Tax - Local		15.24
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.38
Transmission		3.08
System Loss		14.19
Distribution		94.68
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		373.14
CURRENT BILL - MAY 2017		3,047.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,386.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,881.00

Your monthly electricity consumption chart

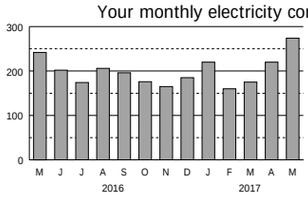

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.00		
Less : VAT	225.68		
Amount Net of VAT	2,821.32		
Less: BIR 2306	94.04		
BIR 2307	53.78	VATable Sales	2,673.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.46
Amount Due	2,673.50	VAT Zero Rated Sales	0.00
Add : VAT	225.68	VAT Amount	225.68
TOTAL AMOUNT DUE	2,899.18	TOTAL SALES	3,047.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1580/0/31/05-16-2017/96

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. : 890865481518

Collection Ref. Code : 1845-72-251-5
Account ID : 8901130000-4
Customer Name : TABURA,SHELLA AMARADO
Meter Number : MTR1057268
Period : Apr 2017

Premise Address: BLK 9/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9/ LOT 4/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 5,386.92 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 upaid 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

89011300004

BC10/520.4/1580/0/31/05-16-2017/96

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321762407087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32134641185

1009759787

Date : 05-16-2017

BC10/520.4/1590/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213464118-5

Collection Ref. Code : 1851-78-413-6

Customer Information----------

Name : VERDIN,AUDREY ROSE YBANEZ

Premise Address: BLOCK 9 LOT 6 PALM RIVER BIASONG

Billing Address: BLOCK 9 LOT 6 PALM RIVER BIASONG

TIN :

Metering Information----------

Meter No	:	532288 GS6	Pole No	:	1115341
Serial No	:	23357328	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19774
Period From	:	04-15-2017	Prev Rdg	:	19310
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	508	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,880.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,505.92
Transmission Charge	0.4004/kWh	185.79
System Loss Charge	0.7946/kWh	368.69
Sub-Total		3,060.40
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,881.00	97.62
Sub-Total		146.23
Government Charges		
Franchise Tax - Local		25.87
LFT Differential	0.0061/kWh	2.83
Value Added Tax		
Generation		173.37
Transmission		5.20
System Loss		24.06
Distribution		159.92
Others		20.99
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		633.29
CURRENT BILL - MAY 2017		5,172.57
TOTAL AMOUNT DUE		10,053.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,877.00

Your monthly electricity consumption chart

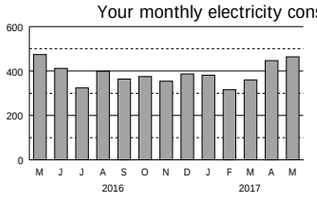

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.57		
Less : VAT	383.54		
Amount Net of VAT	4,789.03		
Less: BIR 2306	159.82		
BIR 2307	91.30	VATable Sales	4,539.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.75
Amount Due	4,537.91	VAT Zero Rated Sales	0.00
Add : VAT	383.54	VAT Amount	383.54
TOTAL AMOUNT DUE	4,921.45	TOTAL SALES	5,172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1590/0/31/05-16-2017/96

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. : 321762407087

Collection Ref. Code : 1851-78-413-6

Account ID : 3213464118-5

Customer Name : VERDIN,AUDREY ROSE YBANEZ

Meter Number : 532288 GS6

Period : Apr 2017

Premise Address: BLOCK 9 LOT 6 PALM RIVER BIASONG

Billing Address: BLOCK 9 LOT 6 PALM RIVER BIASONG

TOTAL AMOUNT DUE : 10,053.41 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 upaid 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 _____

32134641185

BC10/520.4/1590/0/31/05-16-2017/96

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918005032369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758753

91832200009

Date : 05-16-2017

BC10/520.4/1600/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183220000-9

Collection Ref. Code : 1845-64-965-6

Customer Information----------

Name : MACADAYA,JUNREY R

Premise Address: BLK 9 LOT 8/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9 LOT 8/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484060GS6	Pole No	:	1115341
Serial No	:	68935897	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15355
Period From	:	04-15-2017	Prev Rdg	:	15159
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	437	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,125.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,058.54
Transmission Charge	0.4004/kWh	78.48
System Loss Charge	0.7946/kWh	155.74
Sub-Total		1,292.76
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		10.95
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.24
Transmission		2.20
System Loss		10.16
Distribution		67.90
Others		9.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		268.03
CURRENT BILL - MAY 2017		2,189.63
TOTAL AMOUNT DUE		4,314.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,720.00

Your monthly electricity consumption chart

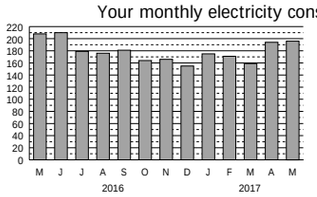

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.63		
Less : VAT	162.52		
Amount Net of VAT	2,027.11		
Less: BIR 2306	67.71		
BIR 2307	38.65	VATable Sales	1,921.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.51
Amount Due	1,920.75	VAT Zero Rated Sales	0.00
Add : VAT	162.52	VAT Amount	162.52
TOTAL AMOUNT DUE	2,083.27	TOTAL SALES	2,189.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1600/0/31/05-16-2017/96

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. : 918005032369

Collection Ref. Code : 1845-64-965-6
Account ID : 9183220000-9
Customer Name : MACADAYA,JUNREY R
Meter Number : 484060GS6
Period : Apr 2017

Premise Address: BLK 9 LOT 8/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9 LOT 8/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,314.86 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 upaid 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 _____

91832200009

BC10/520.4/1600/0/31/05-16-2017/96

7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038578683315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754214

03832200004

Date : 05-16-2017

BC10/520.4/1610/1115334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383220000-4

Collection Ref. Code : 1845-72-242-6

Customer Information----------

Name : MACABINLAR,SHARON C

Premise Address: BLK9/LOT9 PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK9/LOT9 PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	487605GS6	Pole No	:	1115334
Serial No	:	58160850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18965
Period From	:	04-15-2017	Prev Rdg	:	18636
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	618	Billed kWh	:	329

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,178.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,776.83
Transmission Charge	0.4004/kWh	131.73
System Loss Charge	0.7946/kWh	261.42
Sub-Total		2,169.98
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,178.50	83.57
Sub-Total		118.03
Government Charges		
Franchise Tax - Local		18.44
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		122.93
Transmission		3.69
System Loss		17.06
Distribution		113.56
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		451.04
CURRENT BILL - MAY 2017		3,685.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,756.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 3,220.00

Your monthly electricity consumption chart

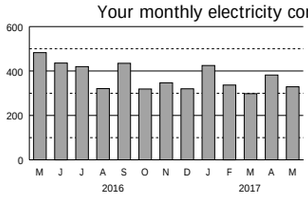

Avg Monthly Usage : 373.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.42		
Less : VAT	273.86		
Amount Net of VAT	3,411.56		
Less: BIR 2306	114.11		
BIR 2307	65.06	VATable Sales	3,234.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.18
Amount Due	3,232.39	VAT Zero Rated Sales	0.00
Add : VAT	273.86	VAT Amount	273.86
TOTAL AMOUNT DUE	3,506.25	TOTAL SALES	3,685.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1610/0/31/05-16-2017/96

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. : 038578683315

Collection Ref. Code : 1845-72-242-6
Account ID : 0383220000-4
Customer Name : MACABINLAR,SHARON C
Meter Number : 487605GS6
Period : Apr 2017

Premise Address: BLK9/LOT9 PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK9/LOT9 PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 7,756.26 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 upaid 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

03832200004

BC10/520.4/1610/0/31/05-16-2017/96

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408539080023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755135

40842200004

Date : 05-16-2017

BC10/520.4/1620/1115334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084220000-4

Collection Ref. Code : 1845-69-623-9

Customer Information----------

Name : BARRIOS,FILIPINAS I

Premise Address: BLOCK 9/ LOT 10/PHASE 2/ PALM RIVER SUBD BIASONG TALISAY

Billing Address: BLOCK 9/ LOT 10/PHASE 2/ PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485985GS6	Pole No	:	1115334
Serial No	:	60626459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8162
Period From	:	04-15-2017	Prev Rdg	:	8046
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	744	Billed kWh	:	116

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 974.50	19.49
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		158.16
CURRENT BILL - MAY 2017		1,291.81
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,158.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 850.00

Your monthly electricity consumption chart

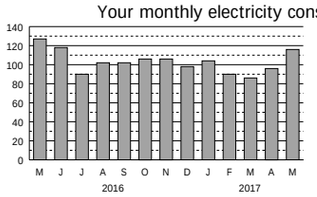

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.81		
Less : VAT	95.73		
Amount Net of VAT	1,196.08		
Less: BIR 2306	39.90		
BIR 2307	22.80	VATable Sales	1,133.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.43
Amount Due	1,133.38	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,229.11	TOTAL SALES	1,291.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1620/0/31/05-16-2017/96

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. : 408539080023

Collection Ref. Code : 1845-69-623-9
Account ID : 4084220000-4
Customer Name : BARRIOS,FILIPINAS I
Meter Number : 485985GS6
Period : Apr 2017

Premise Address: BLOCK 9/ LOT 10/PHASE 2/ PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLOCK 9/ LOT 10/PHASE 2/ PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 2,158.84 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 upaid 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

40842200004

BC10/520.4/1620/0/31/05-16-2017/96

7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547173822861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54732200008

1009757700

Date : 05-16-2017

BC10/520.4/1690/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473220000-8

Collection Ref. Code : 1845-65-227-4

Customer Information----------

Name : FERNANDEZ,JEAN O

Premise Address: BLK #8 / LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK #8 / LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484062GS6	Pole No	:	1115341
Serial No	:	69238969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12290
Period From	:	04-15-2017	Prev Rdg	:	12150
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1037	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 190.50	3.81
Sub-Total		18.47
Government Charges		
Franchise Tax - Local		7.68
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		3.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.27
CURRENT BILL - MAY 2017		1,535.72
TOTAL AMOUNT DUE		1,726.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 966.00

Your monthly electricity consumption chart

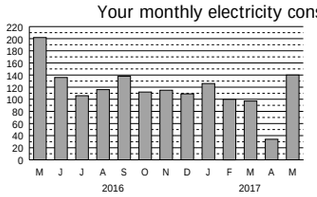

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.72		
Less : VAT	113.05		
Amount Net of VAT	1,422.67		
Less: BIR 2306	47.11		
BIR 2307	27.10	VATable Sales	1,347.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.22
Amount Due	1,348.46	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,461.51	TOTAL SALES	1,535.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1690/0/31/05-16-2017/96

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. : 547173822861

Collection Ref. Code : 1845-65-227-4

Account ID : 5473220000-8

Customer Name : FERNANDEZ,JEAN O

Meter Number : 484062GS6

Period : Apr 2017

Premise Address: BLK #8 / LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLK #8 / LOT #5/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 1,726.02 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 upaid 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

54732200008

BC10/520.4/1690/0/31/05-16-2017/96

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977959036816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755744

97742200005

Date : 05-16-2017

BC10/520.4/1720/1115341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774220000-5

Collection Ref. Code : 1845-67-860-5

Customer Information----------

Name : SABEJON,ROMEO B

Premise Address: BLOCK #8/ LOT# 8/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLOCK #8/ LOT# 8/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485459GS6	Pole No	:	1115341
Serial No	:	56349697	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35014
Period From	:	04-15-2017	Prev Rdg	:	34622
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	1018	Billed kWh	:	392

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,139.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,117.07
Transmission Charge	0.4004/kWh	156.96
System Loss Charge	0.7946/kWh	311.48
Sub-Total		2,585.51
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,140.00	82.80
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		21.86
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		146.48
Transmission		4.39
System Loss		20.31
Distribution		135.20
Others		17.77
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		535.16
CURRENT BILL - MAY 2017		4,371.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,403.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 3,593.00

Your monthly electricity consumption chart

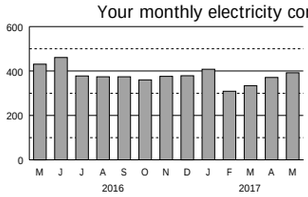

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.17		
Less : VAT	324.15		
Amount Net of VAT	4,047.02		
Less: BIR 2306	135.07		
BIR 2307	77.16	VATable Sales	3,836.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.01
Amount Due	3,834.79	VAT Zero Rated Sales	0.00
Add : VAT	324.15	VAT Amount	324.15
TOTAL AMOUNT DUE	4,158.94	TOTAL SALES	4,371.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1720/0/31/05-16-2017/96

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. : 977959036816

Collection Ref. Code : 1845-67-860-5

Account ID : 9774220000-5

Customer Name : SABEJON,ROMEO B

Meter Number : 485459GS6

Period : Apr 2017

Premise Address: BLOCK #8/ LOT# 8/ PALM RIVER SUBD. BIASONG TALISAY

Billing Address: BLOCK #8/ LOT# 8/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 8,403.39 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 upaid 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

97742200005

BC10/520.4/1720/0/31/05-16-2017/96

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612240160801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756830

61243400001

Date : 05-16-2017

BC10/520.4/1760/1115453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124340000-1

Collection Ref. Code : 1847-50-725-5

Customer Information----------

Name : LUMAKIN,LYNDIE ANNE MARAVILLAS

Premise Address: BLK8 LOT12 PALM RIVER SUBD. BIASONG
Billing Address: BLK8 LOT12 PALM RIVER SUBD. BIASONG

TIN :

Metering Information----------

Meter No	:	443990 GS6	Pole No	:	1115453
Serial No	:	59696122	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12430
Period From	:	04-15-2017	Prev Rdg	:	12182
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	1600	Billed kWh	:	248

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,339.37
Transmission Charge	0.4004/kWh	99.30
System Loss Charge	0.7946/kWh	197.06
Sub-Total		1,635.73
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		75.79
Government Charges		
Franchise Tax - Local		13.83
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		92.67
Transmission		2.79
System Loss		12.86
Distribution		85.75
Others		10.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		338.49
CURRENT BILL - MAY 2017		2,764.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,147.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,658.00

Your monthly electricity consumption chart

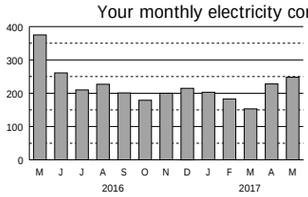

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.62		
Less : VAT	205.01		
Amount Net of VAT	2,559.61		
Less: BIR 2306	85.43		
BIR 2307	48.80	VATable Sales	2,426.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.48
Amount Due	2,425.38	VAT Zero Rated Sales	0.00
Add : VAT	205.01	VAT Amount	205.01
TOTAL AMOUNT DUE	2,630.39	TOTAL SALES	2,764.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1760/0/31/05-16-2017/96

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. : 612240160801

Collection Ref. Code : 1847-50-725-5
Account ID : 6124340000-1
Customer Name : LUMAKIN,LYNDIE ANNE MARAVILLAS
Meter Number : 443990 GS6
Period : Apr 2017

Premise Address: BLK8 LOT12 PALM RIVER SUBD. BIASONG
Billing Address: BLK8 LOT12 PALM RIVER SUBD. BIASONG

TOTAL AMOUNT DUE : 5,147.41 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 upaid 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

61243400001

BC10/520.4/1760/0/31/05-16-2017/96

7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617780469247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758837

61732200003

Date : 05-16-2017

BC10/520.4/1780/1115453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173220000-3

Collection Ref. Code : 1845-66-317-9

Customer Information----------

Name : BACASMAS,DOMINIC R

Premise Address: BLK8/ LOT14/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK8/ LOT14/ JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485210GS6	Pole No	:	1115453
Serial No	:	52972674	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10074
Period From	:	04-15-2017	Prev Rdg	:	9957
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	689	Billed kWh	:	117

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.11
CURRENT BILL - MAY 2017		1,308.17
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,417.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 868.00

Your monthly electricity consumption chart

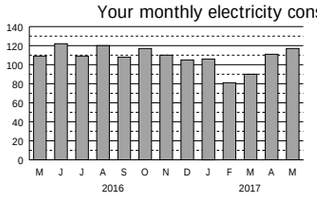

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.17		
Less : VAT	97.12		
Amount Net of VAT	1,211.05		
Less: BIR 2306	40.47		
BIR 2307	23.09	VATable Sales	1,148.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.99
Amount Due	1,147.49	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,244.61	TOTAL SALES	1,308.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1780/0/31/05-16-2017/96

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. : 617780469247

Collection Ref. Code : 1845-66-317-9

Account ID : 6173220000-3

Customer Name : BACASMAS,DOMINIC R

Meter Number : 485210GS6

Period : Apr 2017

Premise Address: BLK8/ LOT14/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK8/ LOT14/ JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 2,417.13 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 upaid 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

61732200003

BC10/520.4/1780/0/31/05-16-2017/96

7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866240700512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764605

86632200001

Date : 05-16-2017

BC10/520.4/1800/1115453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663220000-1

Collection Ref. Code : 1845-66-416-7

Customer Information----------

Name : MOCOY,JOVENIANO JR. C

Premise Address: BLK 8 LOT 16/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 8 LOT 16/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485208GS6	Pole No	:	1115453
Serial No	:	54262017	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14344
Period From	:	04-15-2017	Prev Rdg	:	14225
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	839	Billed kWh	:	119

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 965.00	19.30
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		6.62
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		162.17
CURRENT BILL - MAY 2017		1,324.32
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,181.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 956.00

Your monthly electricity consumption chart

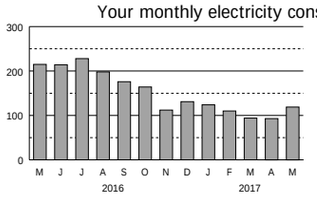

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.32		
Less : VAT	98.13		
Amount Net of VAT	1,226.19		
Less: BIR 2306	40.89		
BIR 2307	23.38	VATable Sales	1,162.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.04
Amount Due	1,161.92	VAT Zero Rated Sales	0.00
Add : VAT	98.13	VAT Amount	98.13
TOTAL AMOUNT DUE	1,260.05	TOTAL SALES	1,324.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1800/0/31/05-16-2017/96

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. : 866240700512

Collection Ref. Code : 1845-66-416-7
Account ID : 8663220000-1
Customer Name : MOCOY,JOVENIANO JR. C
Meter Number : 485208GS6
Period : Apr 2017

Premise Address: BLK 8 LOT 16/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 8 LOT 16/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 2,181.76 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 upaid 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

86632200001

BC10/520.4/1800/0/31/05-16-2017/96

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546983440906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757242

54632200009

Date : 05-16-2017

BC10/520.4/1850/1115460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463220000-9

Collection Ref. Code : 1845-66-413-2

Customer Information----------

Name : CAPA,JERIC M

Premise Address: BLK 9/ LOT 19 JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK 9/ LOT 19 JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	004316 EFS6	Pole No	:	1115460
Serial No	:	97686754	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11211
Period From	:	04-15-2017	Prev Rdg	:	10943
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1019	Billed kWh	:	268

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		89.03
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		366.62
CURRENT BILL - MAY 2017		2,995.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,935.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,200.00

Your monthly electricity consumption chart

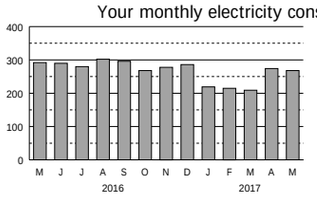

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.13		
Less : VAT	222.33		
Amount Net of VAT	2,772.80		
Less: BIR 2306	92.66		
BIR 2307	52.87	VATable Sales	2,628.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.29
Amount Due	2,627.27	VAT Zero Rated Sales	0.00
Add : VAT	222.33	VAT Amount	222.33
TOTAL AMOUNT DUE	2,849.60	TOTAL SALES	2,995.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1850/0/31/05-16-2017/96

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. : 546983440906

Collection Ref. Code : 1845-66-413-2

Account ID : 5463220000-9

Customer Name : CAPA,JERIC M

Meter Number : 004316 EFS6

Period : Apr 2017

Premise Address: BLK 9/ LOT 19 JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK 9/ LOT 19 JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 5,935.64 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 upaid 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

54632200009

BC10/520.4/1850/0/31/05-16-2017/96

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886237532732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759266

88632200007

Date : 05-16-2017

BC10/520.4/1870/1115460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863220000-7

Collection Ref. Code : 1845-66-419-1

Customer Information----------

Name : ROMO,CLAIRE O

Premise Address: BLK 9 LOT 21/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9 LOT 21/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	477233 GS6	Pole No	:	1115460
Serial No	:	53663006	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20786
Period From	:	04-15-2017	Prev Rdg	:	20316
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	1041	Billed kWh	:	470

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,967.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,538.33
Transmission Charge	0.4004/kWh	188.19
System Loss Charge	0.7946/kWh	373.46
Sub-Total		3,099.98
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,968.00	99.36
Sub-Total		148.60
Government Charges		
Franchise Tax - Local		26.21
LFT Differential	0.0061/kWh	2.87
Value Added Tax		
Generation		175.62
Transmission		5.27
System Loss		24.38
Distribution		161.98
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		641.57
CURRENT BILL - MAY 2017		5,239.96
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,100.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 3,468.00

Your monthly electricity consumption chart

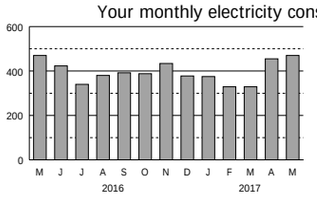

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.96		
Less : VAT	388.57		
Amount Net of VAT	4,851.39		
Less: BIR 2306	161.91		
BIR 2307	92.49	VATable Sales	4,598.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.00
Amount Due	4,596.99	VAT Zero Rated Sales	0.00
Add : VAT	388.57	VAT Amount	388.57
TOTAL AMOUNT DUE	4,985.56	TOTAL SALES	5,239.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1870/0/31/05-16-2017/96

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. : 886237532732

Collection Ref. Code : 1845-66-419-1
Account ID : 8863220000-7
Customer Name : ROMO,CLAIRE O
Meter Number : 477233 GS6
Period : Apr 2017

Premise Address: BLK 9 LOT 21/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9 LOT 21/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 10,100.13 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 upaid 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

88632200007

BC10/520.4/1870/0/31/05-16-2017/96

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126111963441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761223

12632200007

Date : 05-16-2017

BC10/520.4/1890/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263220000-7

Collection Ref. Code : 1845-64-899-4

Customer Information----------

Name : BAGUIO,EDUARDO T

Premise Address: BLK 9 LOT 23/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9 LOT 23/ PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484113GS6	Pole No	:	1115362
Serial No	:	72115062	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18039
Period From	:	04-15-2017	Prev Rdg	:	17956
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	2682	Billed kWh	:	83

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 64.30
Government Charges		
Franchise Tax - Local		4.14
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.28
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		105.27
CURRENT BILL - MAY 2017		830.90
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,457.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 15.00

Your monthly electricity consumption chart

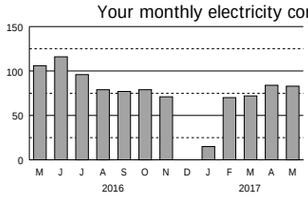

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.90		
Less : VAT	61.08		
Amount Net of VAT	769.82		
Less: BIR 2306	25.45		
BIR 2307	14.60	VATable Sales	725.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.19
Amount Due	729.77	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	790.85	TOTAL SALES	830.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1890/0/31/05-16-2017/96

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. : 126111963441

Collection Ref. Code : 1845-64-899-4
Account ID : 1263220000-7
Customer Name : BAGUIO,EDUARDO T
Meter Number : 484113GS6
Period : Apr 2017

Premise Address: BLK 9 LOT 23/ PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 9 LOT 23/ PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 1,457.87 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 upaid 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

12632200007

BC10/520.4/1890/0/31/05-16-2017/96

7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574949029508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755308

57460482383

Date : 05-16-2017

BC10/520.4/1900/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746048238-3

Collection Ref. Code : 1849-70-545-3

Customer Information----------

Name : TIU,ANNETTE ALICE PO

Premise Address: BLOCK 9 LOT 24 PALM RIVER SUBD.
Billing Address: BLOCK 9 LOT 24 PALM RIVER SUBD.

TIN :

Metering Information----------

Meter No	:	497817 GS6	Pole No	:	1115362
Serial No	:	53155428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24292
Period From	:	04-15-2017	Prev Rdg	:	23920
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	508	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,009.06
Transmission Charge	0.4004/kWh	148.95
System Loss Charge	0.7946/kWh	295.59
Sub-Total		2,453.60
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		111.31
Government Charges		
Franchise Tax - Local		20.72
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		139.00
Transmission		4.17
System Loss		19.29
Distribution		128.33
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		507.11
CURRENT BILL - MAY 2017		4,141.42
TOTAL AMOUNT DUE		7,758.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,000.00

Your monthly electricity consumption chart

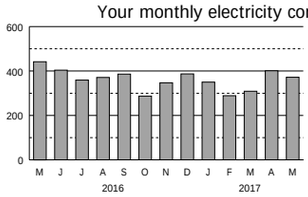

Avg Monthly Usage : 361.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.42		
Less : VAT	306.91		
Amount Net of VAT	3,834.51		
Less: BIR 2306	127.90		
BIR 2307	73.10	VATable Sales	3,634.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.20
Amount Due	3,633.51	VAT Zero Rated Sales	0.00
Add : VAT	306.91	VAT Amount	306.91
TOTAL AMOUNT DUE	3,940.42	TOTAL SALES	4,141.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1900/0/31/05-16-2017/96

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. : 574949029508

Collection Ref. Code : 1849-70-545-3
Account ID : 5746048238-3
Customer Name : TIU,ANNETTE ALICE PO
Meter Number : 497817 GS6
Period : Apr 2017

Premise Address: BLOCK 9 LOT 24 PALM RIVER SUBD.
Billing Address: BLOCK 9 LOT 24 PALM RIVER SUBD.

TOTAL AMOUNT DUE : 7,758.34 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 upaid 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 _____

57460482383

BC10/520.4/1900/0/31/05-16-2017/96

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806544837631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754218

80632200004

Date : 05-16-2017

BC10/520.4/1920/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063220000-4

Collection Ref. Code : 1845-64-521-9

Customer Information----------

Name : ABATAYO,ALBERT C

Premise Address: BLK9 LOT26 / JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK9 LOT26 / JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484248GS6	Pole No	:	1115362
Serial No	:	61101043	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19811
Period From	:	04-15-2017	Prev Rdg	:	19315
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	1360	Billed kWh	:	496

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,491.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,678.75
Transmission Charge	0.4004/kWh	198.60
System Loss Charge	0.7946/kWh	394.12
Sub-Total		3,271.47
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,491.50	109.83
Sub-Total		161.79
Government Charges		
Franchise Tax - Local		27.69
LFT Differential	0.0061/kWh	3.03
Value Added Tax		
Generation		185.33
Transmission		5.56
System Loss		25.72
Distribution		170.90
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		677.61
CURRENT BILL - MAY 2017		5,535.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,918.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 4,945.00

Your monthly electricity consumption chart

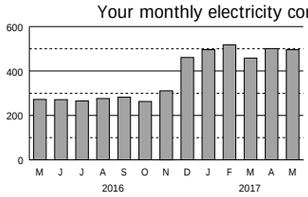

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,535.07		
Less : VAT	410.61		
Amount Net of VAT	5,124.46		
Less: BIR 2306	171.09		
BIR 2307	97.70	VATable Sales	4,857.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.00
Amount Due	4,855.67	VAT Zero Rated Sales	0.00
Add : VAT	410.61	VAT Amount	410.61
TOTAL AMOUNT DUE	5,266.28	TOTAL SALES	5,535.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1920/0/31/05-16-2017/96

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. : 806544837631

Collection Ref. Code : 1845-64-521-9

Account ID : 8063220000-4

Customer Name : ABATAYO,ALBERT C

Meter Number : 484248GS6

Period : Apr 2017

Premise Address: BLK9 LOT26 / JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK9 LOT26 / JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 10,918.96 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 upaid 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

80632200004

BC10/520.4/1920/0/31/05-16-2017/96

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266947396756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764099

26632200007

Date : 05-16-2017

BC10/520.4/1940/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663220000-7

Collection Ref. Code : 1845-64-086-1

Customer Information----------

Name : CABATANA,ARIEL A

Premise Address: BLK 9 LOT 28 JOANNA LEGACY BIASONG TALISAY
Billing Address: BLK 9 LOT 28 JOANNA LEGACY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174631	Pole No	:	1115362
Serial No	:	133482140	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3376
Period From	:	04-15-2017	Prev Rdg	:	2927
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	2182	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,458.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,424.91
Transmission Charge	0.4004/kWh	179.78
System Loss Charge	0.7946/kWh	356.78
Sub-Total		2,961.47
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,458.50	89.17
Sub-Total		136.21
Government Charges		
Franchise Tax - Local		25.01
LFT Differential	0.0061/kWh	2.74
Value Added Tax		
Generation		167.78
Transmission		5.04
System Loss		23.28
Distribution		154.77
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		612.21
CURRENT BILL - MAY 2017		4,999.62
TOTAL AMOUNT DUE		9,458.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 3,764.00

Your monthly electricity consumption chart

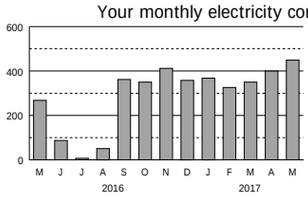

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,999.62		
Less : VAT	370.55		
Amount Net of VAT	4,629.07		
Less: BIR 2306	154.42		
BIR 2307	88.25	VATable Sales	4,387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.66
Amount Due	4,386.40	VAT Zero Rated Sales	0.00
Add : VAT	370.55	VAT Amount	370.55
TOTAL AMOUNT DUE	4,756.95	TOTAL SALES	4,999.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1940/0/31/05-16-2017/96

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. : 266947396756

Collection Ref. Code : 1845-64-086-1
Account ID : 2663220000-7
Customer Name : CABATANA,ARIEL A
Meter Number : MTR1174631
Period : Apr 2017

Premise Address: BLK 9 LOT 28 JOANNA LEGACY BIASONG TALISAY
Billing Address: BLK 9 LOT 28 JOANNA LEGACY BIASONG TALISAY

TOTAL AMOUNT DUE : 9,458.27 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 upaid 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 _____

26632200007

BC10/520.4/1940/0/31/05-16-2017/96

7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486622774599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758835

48632200001

Date : 05-16-2017

BC10/520.4/1950/1115362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863220000-1

Collection Ref. Code : 1845-64-098-5

Customer Information----------

Name : ASIA,MARGIE T

Premise Address: BLK 11/LOT 1/JOANNA LEGACY HOME INC. BIASONG TALISAY

Billing Address: BLK 11/LOT 1/JOANNA LEGACY HOME INC. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484218GS6	Pole No	:	1115362
Serial No	:	61185947	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13487
Period From	:	04-15-2017	Prev Rdg	:	13346
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	512	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		5.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.46
CURRENT BILL - MAY 2017		1,572.05
TOTAL AMOUNT DUE		2,891.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,176.00

Your monthly electricity consumption chart

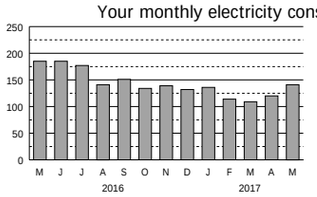

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.05		
Less : VAT	116.57		
Amount Net of VAT	1,455.48		
Less: BIR 2306	48.57		
BIR 2307	27.75	VATable Sales	1,379.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.89
Amount Due	1,379.16	VAT Zero Rated Sales	0.00
Add : VAT	116.57	VAT Amount	116.57
TOTAL AMOUNT DUE	1,495.73	TOTAL SALES	1,572.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1950/0/31/05-16-2017/96

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. : 486622774599

Collection Ref. Code : 1845-64-098-5

Account ID : 4863220000-1

Customer Name : ASIA,MARGIE T

Meter Number : 484218GS6

Period : Apr 2017

Premise Address: BLK 11/LOT 1/JOANNA LEGACY HOME INC. BIASONG TALISAY

Billing Address: BLK 11/LOT 1/JOANNA LEGACY HOME INC. BIASONG TALISAY

TOTAL AMOUNT DUE : 2,891.55 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 upaid 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

48632200001

BC10/520.4/1950/0/31/05-16-2017/96

7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446759616406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757350

44632200000

Date : 05-16-2017

BC10/520.4/1960/0761426/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463220000-0

Collection Ref. Code : 1845-64-905-2

Customer Information----------

Name : CUGAL,LEONORA T

Premise Address: BLK 11/ LOT 2/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 11/ LOT 2/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484099GS6	Pole No	:	0761426
Serial No	:	76724392	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15188
Period From	:	04-15-2017	Prev Rdg	:	14956
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	1412	Billed kWh	:	232

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		12.85
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		8.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		314.85
CURRENT BILL - MAY 2017		2,570.13
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,059.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 1,610.00

Your monthly electricity consumption chart

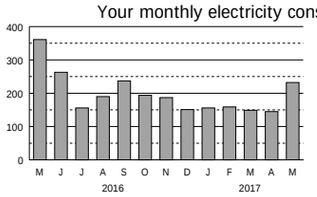

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.13		
Less : VAT	190.06		
Amount Net of VAT	2,380.07		
Less: BIR 2306	79.19		
BIR 2307	45.36	VATable Sales	2,255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.79
Amount Due	2,255.52	VAT Zero Rated Sales	0.00
Add : VAT	190.06	VAT Amount	190.06
TOTAL AMOUNT DUE	2,445.58	TOTAL SALES	2,570.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1960/0/31/05-16-2017/96

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. : 446759616406

Collection Ref. Code : 1845-64-905-2
Account ID : 4463220000-0
Customer Name : CUGAL,LEONORA T
Meter Number : 484099GS6
Period : Apr 2017

Premise Address: BLK 11/ LOT 2/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 11/ LOT 2/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,059.83 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 upaid 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

44632200000

BC10/520.4/1960/0/31/05-16-2017/96

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268380094543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752711

26842200003

Date : 05-16-2017

BC10/520.4/1980/1115446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684220000-3

Collection Ref. Code : 1849-51-833-5

Customer Information----------

Name : PLAZO,BRIAN C

Premise Address: BLK 11/LOT 4/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK 11/LOT 4/ JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486002GS6	Pole No	:	1115446
Serial No	:	60098697	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14886
Period From	:	04-15-2017	Prev Rdg	:	14704
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	762	Billed kWh	:	182

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	982.93
Transmission Charge	0.4004/kWh	72.87
System Loss Charge	0.7946/kWh	144.62
Sub-Total		1,200.42
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,478.00	29.56
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		10.12
LFT Differential	0.0061/kWh	1.11
Value Added Tax		
Generation		68.01
Transmission		2.04
System Loss		9.44
Distribution		63.09
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		247.70
CURRENT BILL - MAY 2017		2,022.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,392.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,500.00

Your monthly electricity consumption chart

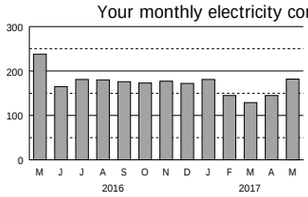

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.51		
Less : VAT	149.76		
Amount Net of VAT	1,872.75		
Less: BIR 2306	62.40		
BIR 2307	35.70	VATable Sales	1,774.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.94
Amount Due	1,774.65	VAT Zero Rated Sales	0.00
Add : VAT	149.76	VAT Amount	149.76
TOTAL AMOUNT DUE	1,924.41	TOTAL SALES	2,022.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/1980/0/31/05-16-2017/96

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. : 268380094543

Collection Ref. Code : 1849-51-833-5

Account ID : 2684220000-3

Customer Name : PLAZO,BRIAN C

Meter Number : 486002GS6

Period : Apr 2017

Premise Address: BLK 11/LOT 4/ JOANNA LEGACY HOMES BIASONG TALISAY

Billing Address: BLK 11/LOT 4/ JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 3,392.91 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 upaid 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

26842200003

BC10/520.4/1980/0/31/05-16-2017/96

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597623832980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764496

59732200007

Date : 05-16-2017

BC10/520.4/2010/1115446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973220000-7

Collection Ref. Code : 1845-64-314-3

Customer Information----------

Name : PIALA,FLORDELIS A

Premise Address: BLK11/LOT7/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK11/LOT7/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484305GS6	Pole No	:	1115446
Serial No	:	52276509	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23455
Period From	:	04-15-2017	Prev Rdg	:	23154
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	837	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,625.61
Transmission Charge	0.4004/kWh	120.52
System Loss Charge	0.7946/kWh	239.17
Sub-Total		1,985.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		88.11
Government Charges		
Franchise Tax - Local		16.76
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		112.47
Transmission		3.37
System Loss		15.61
Distribution		103.95
Others		12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		410.20
CURRENT BILL - MAY 2017		3,349.86
TOTAL AMOUNT DUE		6,178.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,400.00

Your monthly electricity consumption chart

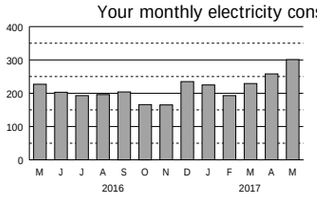

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.86		
Less : VAT	248.21		
Amount Net of VAT	3,101.65		
Less: BIR 2306	103.41		
BIR 2307	59.13	VATable Sales	2,939.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.99
Amount Due	2,939.11	VAT Zero Rated Sales	0.00
Add : VAT	248.21	VAT Amount	248.21
TOTAL AMOUNT DUE	3,187.32	TOTAL SALES	3,349.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2010/0/31/05-16-2017/96

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. : 597623832980

Collection Ref. Code : 1845-64-314-3
Account ID : 5973220000-7
Customer Name : PIALA,FLORDELIS A
Meter Number : 484305GS6
Period : Apr 2017

Premise Address: BLK11/LOT7/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK11/LOT7/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 6,178.95 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 upaid 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

59732200007

BC10/520.4/2010/0/31/05-16-2017/96

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366639463018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752149

36632200006

Date : 05-16-2017

BC10/520.4/2030/1115446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663220000-6

Collection Ref. Code : 1845-64-089-6

Customer Information----------

Name : CANARIAS,RICARDO C

Premise Address: BLK 11/LOT 9/JOANNA LEGACY BIASONG TALISAY
Billing Address: BLK 11/LOT 9/JOANNA LEGACY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484281GS6	Pole No	:	1115446
Serial No	:	52979680	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13388
Period From	:	04-15-2017	Prev Rdg	:	13247
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	1687	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		7.91
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.40
CURRENT BILL - MAY 2017		1,580.42
TOTAL AMOUNT DUE		3,271.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,869.44

Your monthly electricity consumption chart

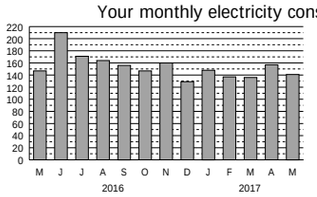

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.42		
Less : VAT	117.46		
Amount Net of VAT	1,462.96		
Less: BIR 2306	48.94		
BIR 2307	27.90	VATable Sales	1,387.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.94
Amount Due	1,386.12	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,503.58	TOTAL SALES	1,580.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2030/0/31/05-16-2017/96

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. : 366639463018

Collection Ref. Code : 1845-64-089-6
Account ID : 3663220000-6
Customer Name : CANARIAS,RICARDO C
Meter Number : 484281GS6
Period : Apr 2017

Premise Address: BLK 11/LOT 9/JOANNA LEGACY BIASONG TALISAY
Billing Address: BLK 11/LOT 9/JOANNA LEGACY BIASONG TALISAY

TOTAL AMOUNT DUE : 3,271.45 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 upaid 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

36632200006

BC10/520.4/2030/0/31/05-16-2017/96

7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608004506348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755344

60832200004

Date : 05-16-2017

BC10/520.4/2040/1115383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083220000-4

Collection Ref. Code : 1845-66-323-3

Customer Information----------

Name : CINCO,MILDRED O

Premise Address: B11/L10/JOANNA LEGACY HOMES BIASONG TALISAY
Billing Address: B11/L10/JOANNA LEGACY HOMES BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485174GS6	Pole No	:	1115383
Serial No	:	54256103	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22234
Period From	:	04-15-2017	Prev Rdg	:	21843
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	1037	Billed kWh	:	391

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,079.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,111.67
Transmission Charge	0.4004/kWh	156.56
System Loss Charge	0.7946/kWh	310.69
Sub-Total		2,578.92
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		122.55
Government Charges		
Franchise Tax - Local		21.80
LFT Differential	0.0061/kWh	2.39
Value Added Tax		
Generation		146.10
Transmission		4.39
System Loss		20.27
Distribution		134.85
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		533.68
CURRENT BILL - MAY 2017		4,358.91
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,330.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 3,131.00

Your monthly electricity consumption chart

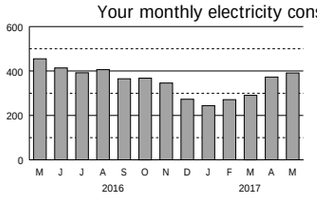

Avg Monthly Usage : 353.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.91		
Less : VAT	323.22		
Amount Net of VAT	4,035.69		
Less: BIR 2306	134.69		
BIR 2307	76.94	VATable Sales	3,825.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.46
Amount Due	3,824.06	VAT Zero Rated Sales	0.00
Add : VAT	323.22	VAT Amount	323.22
TOTAL AMOUNT DUE	4,147.28	TOTAL SALES	4,358.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2040/0/31/05-16-2017/96

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. : 608004506348

Collection Ref. Code : 1845-66-323-3
Account ID : 6083220000-4
Customer Name : CINCO,MILDRED O
Meter Number : 485174GS6
Period : Apr 2017

Premise Address: B11/L10/JOANNA LEGACY HOMES BIASONG TALISAY
Billing Address: B11/L10/JOANNA LEGACY HOMES BIASONG TALISAY

TOTAL AMOUNT DUE : 8,330.64 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 upaid 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

60832200004

BC10/520.4/2040/0/31/05-16-2017/96

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217839067500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758348

21732200007

Date : 05-16-2017

BC10/520.4/2060/1115383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173220000-7

Collection Ref. Code : 1845-64-911-7

Customer Information----------

Name : LAMBAYAO,LARRY O

Premise Address: BLK11/LOT12/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK11/LOT12/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484109GS6	Pole No	:	1115383
Serial No	:	74888534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20120
Period From	:	04-15-2017	Prev Rdg	:	19964
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	762	Billed kWh	:	156

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	842.51
Transmission Charge	0.4004/kWh	62.46
System Loss Charge	0.7946/kWh	123.96
Sub-Total		1,028.93
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		8.73
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		58.29
Transmission		1.75
System Loss		8.09
Distribution		54.16
Others		7.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		213.52
CURRENT BILL - MAY 2017		1,744.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,351.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,224.00

Your monthly electricity consumption chart

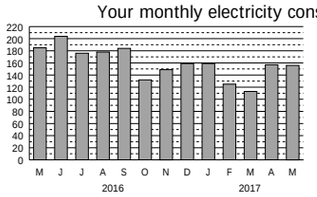

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.45		
Less : VAT	129.53		
Amount Net of VAT	1,614.92		
Less: BIR 2306	53.98		
BIR 2307	30.79	VATable Sales	1,530.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.99
Amount Due	1,530.15	VAT Zero Rated Sales	0.00
Add : VAT	129.53	VAT Amount	129.53
TOTAL AMOUNT DUE	1,659.68	TOTAL SALES	1,744.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2060/0/31/05-16-2017/96

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. : 217839067500

Collection Ref. Code : 1845-64-911-7

Account ID : 2173220000-7

Customer Name : LAMBAYAO,LARRY O

Meter Number : 484109GS6

Period : Apr 2017

Premise Address: BLK11/LOT12/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK11/LOT12/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

TOTAL AMOUNT DUE : 3,351.39 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 upaid 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

21732200007

BC10/520.4/2060/0/31/05-16-2017/96

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364178614093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764194

36435957224

Date : 05-16-2017

BC10/520.4/2090/1115383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643595722-4

Collection Ref. Code : 1849-33-704-7

Customer Information----------

Name : ABALOS,CATHERIN MONTEALTO

Premise Address: BLOCK11 UNIT15 PALM RIVER SUBD.
Billing Address: BLOCK11 UNIT15 PALM RIVER SUBD.

TIN :

Metering Information----------

Meter No	:	400206GS6	Pole No	:	1115383
Serial No	:	49471302	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28220
Period From	:	04-15-2017	Prev Rdg	:	27839
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	754	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,013.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,057.67
Transmission Charge	0.4004/kWh	152.55
System Loss Charge	0.7946/kWh	302.74
Sub-Total		2,512.96
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		120.19
Government Charges		
Franchise Tax - Local		21.25
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		142.36
Transmission		4.27
System Loss		19.74
Distribution		131.42
Others		17.25
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		520.12
CURRENT BILL - MAY 2017		4,248.43
TOTAL AMOUNT DUE		8,262.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 4,000.00

Your monthly electricity consumption chart

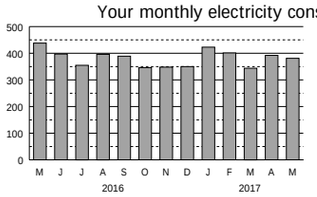

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.43		
Less : VAT	315.04		
Amount Net of VAT	3,933.39		
Less: BIR 2306	131.28		
BIR 2307	74.99	VATable Sales	3,728.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.08
Amount Due	3,727.12	VAT Zero Rated Sales	0.00
Add : VAT	315.04	VAT Amount	315.04
TOTAL AMOUNT DUE	4,042.16	TOTAL SALES	4,248.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2090/0/31/05-16-2017/96

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. : 364178614093

Collection Ref. Code : 1849-33-704-7
Account ID : 3643595722-4
Customer Name : ABALOS,CATHERIN MONTEALTO
Meter Number : 400206GS6
Period : Apr 2017

Premise Address: BLOCK11 UNIT15 PALM RIVER SUBD.
Billing Address: BLOCK11 UNIT15 PALM RIVER SUBD.

TOTAL AMOUNT DUE : 8,262.29 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 upaid 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

36435957224

BC10/520.4/2090/0/31/05-16-2017/96

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447736271035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757568

44732200009

Date : 05-16-2017

BC10/520.4/2110/1115306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473220000-9

Collection Ref. Code : 1845-65-221-5

Customer Information----------

Name : MORALES,ABNER L

Premise Address: BLK 11 / LOT 17/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK 11 / LOT 17/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484118GS6	Pole No	:	1115306
Serial No	:	65350010	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16757
Period From	:	04-15-2017	Prev Rdg	:	16525
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	762	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,252.96
Transmission Charge	0.4004/kWh	92.89
System Loss Charge	0.7946/kWh	184.35
Sub-Total		1,530.20
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		12.90
LFT Differential	0.0061/kWh	1.42
Value Added Tax		
Generation		86.70
Transmission		2.60
System Loss		12.04
Distribution		80.26
Others		9.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		315.87
CURRENT BILL - MAY 2017		2,579.13
TOTAL AMOUNT DUE		4,575.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,780.00

Your monthly electricity consumption chart

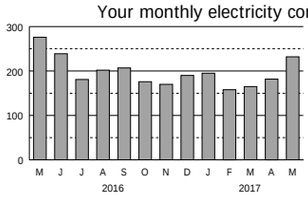

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.13		
Less : VAT	191.03		
Amount Net of VAT	2,388.10		
Less: BIR 2306	79.59		
BIR 2307	45.52	VATable Sales	2,263.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.84
Amount Due	2,262.99	VAT Zero Rated Sales	0.00
Add : VAT	191.03	VAT Amount	191.03
TOTAL AMOUNT DUE	2,454.02	TOTAL SALES	2,579.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2110/0/31/05-16-2017/96

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. : 447736271035

Collection Ref. Code : 1845-65-221-5

Account ID : 4473220000-9

Customer Name : MORALES,ABNER L

Meter Number : 484118GS6

Period : Apr 2017

Premise Address: BLK 11 / LOT 17/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

Billing Address: BLK 11 / LOT 17/PALM RIVER/JOANNA LEGACY BIASONG TALISAY

TOTAL AMOUNT DUE : 4,575.48 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 upaid 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

44732200009

BC10/520.4/2110/0/31/05-16-2017/96

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466615720350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764508

46632200005

Date : 05-16-2017

BC10/520.4/2160/1115306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663220000-5

Collection Ref. Code : 1845-64-524-3

Customer Information----------

Name : BARRITA,MA. ROSARIO A

Premise Address: BLK 11/ LOT 22/PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK 11/ LOT 22/PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	517284 GS6	Pole No	:	1115306
Serial No	:	85242517	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6127
Period From	:	04-15-2017	Prev Rdg	:	6036
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	612	Billed kWh	:	91

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 26.14
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.95
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.33
CURRENT BILL - MAY 2017		958.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,708.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 740.00

Your monthly electricity consumption chart

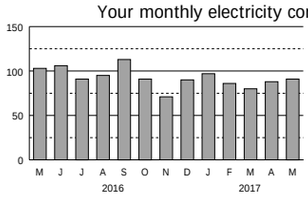

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.77		
Less : VAT	70.64		
Amount Net of VAT	888.13		
Less: BIR 2306	29.43		
BIR 2307	16.88	VATable Sales	839.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.69
Amount Due	841.82	VAT Zero Rated Sales	0.00
Add : VAT	70.64	VAT Amount	70.64
TOTAL AMOUNT DUE	912.46	TOTAL SALES	958.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2160/0/31/05-16-2017/96

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. : 466615720350

Collection Ref. Code : 1845-64-524-3
Account ID : 4663220000-5
Customer Name : BARRITA,MA. ROSARIO A
Meter Number : 517284 GS6
Period : Apr 2017

Premise Address: BLK 11/ LOT 22/PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK 11/ LOT 22/PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 1,708.00 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 upaid 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

46632200005

BC10/520.4/2160/0/31/05-16-2017/96

7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347618281820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757875

34732200000

Date : 05-16-2017

BC10/520.4/2170/1115306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473220000-0

Collection Ref. Code : 1845-65-866-3

Customer Information----------

Name : DALANIEL,EDWIN N

Premise Address: BLK 11 / LOT 23/ PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK 11 / LOT 23/ PALM RIVER SUBD BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484406GS6	Pole No	:	1115306
Serial No	:	52979692	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24631
Period From	:	04-15-2017	Prev Rdg	:	24302
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	2307	Billed kWh	:	329

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,776.83
Transmission Charge	0.4004/kWh	131.73
System Loss Charge	0.7946/kWh	261.42
Sub-Total		2,169.98
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		82.78
Government Charges		
Franchise Tax - Local		18.23
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		122.93
Transmission		3.69
System Loss		17.06
Distribution		113.56
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		446.57
CURRENT BILL - MAY 2017		3,645.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,954.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,500.00

Your monthly electricity consumption chart

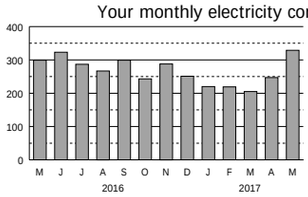

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,645.70		
Less : VAT	269.60		
Amount Net of VAT	3,376.10		
Less: BIR 2306	112.34		
BIR 2307	64.35	VATable Sales	3,199.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.97
Amount Due	3,199.41	VAT Zero Rated Sales	0.00
Add : VAT	269.60	VAT Amount	269.60
TOTAL AMOUNT DUE	3,469.01	TOTAL SALES	3,645.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2170/0/31/05-16-2017/96

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. : 347618281820

Collection Ref. Code : 1845-65-866-3
Account ID : 3473220000-0
Customer Name : DALANIEL,EDWIN N
Meter Number : 484406GS6
Period : Apr 2017

Premise Address: BLK 11 / LOT 23/ PALM RIVER SUBD BIASONG TALISAY
Billing Address: BLK 11 / LOT 23/ PALM RIVER SUBD BIASONG TALISAY

TOTAL AMOUNT DUE : 5,954.15 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 upaid 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

34732200000

BC10/520.4/2170/0/31/05-16-2017/96

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328880947528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762813

32832200003

Date : 05-16-2017

BC10/520.4/2180/1115292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3283220000-3

Collection Ref. Code : 1845-65-608-3

Customer Information----------

Name : NEMENZO,NELSON ERIC P

Premise Address: BLK 11/LOT 24/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 11/LOT 24/PALM RIVER SUBD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	483998GS6	Pole No	:	1115292
Serial No	:	65633912	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21682
Period From	:	04-15-2017	Prev Rdg	:	21463
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	612	Billed kWh	:	219

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		71.33
Government Charges		
Franchise Tax - Local		12.24
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		299.53
CURRENT BILL - MAY 2017		2,446.94
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,758.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,852.00

Your monthly electricity consumption chart

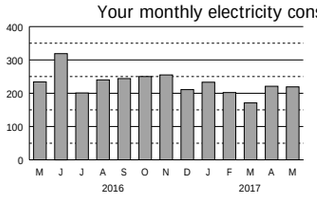

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.94		
Less : VAT	181.62		
Amount Net of VAT	2,265.32		
Less: BIR 2306	75.69		
BIR 2307	43.19	VATable Sales	2,147.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.91
Amount Due	2,146.44	VAT Zero Rated Sales	0.00
Add : VAT	181.62	VAT Amount	181.62
TOTAL AMOUNT DUE	2,328.06	TOTAL SALES	2,446.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2180/0/31/05-16-2017/96

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. : 328880947528

Collection Ref. Code : 1845-65-608-3
Account ID : 3283220000-3
Customer Name : NEMENZO,NELSON ERIC P
Meter Number : 483998GS6
Period : Apr 2017

Premise Address: BLK 11/LOT 24/PALM RIVER SUBD. BIASONG TALISAY
Billing Address: BLK 11/LOT 24/PALM RIVER SUBD. BIASONG TALISAY

TOTAL AMOUNT DUE : 4,758.29 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 upaid 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

32832200003

BC10/520.4/2180/0/31/05-16-2017/96

7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575339879862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764782

57524079795

Date : 05-16-2017

BC10/520.4/2200/1115292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752407979-5

Collection Ref. Code : 1849-34-116-8

Customer Information----------

Name : PASCUA,CRIS SAM SAMPAYAN

Premise Address: BLOCK 11 LOT26 PALM RIVER SUBD.
Billing Address: BLOCK 11 LOT26 PALM RIVER SUBD.

TIN :

Metering Information----------

Meter No	:	551948 GS6	Pole No	:	1115292
Serial No	:	53005800	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19318
Period From	:	04-15-2017	Prev Rdg	:	19316
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	603	Billed kWh	:	2

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,775.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	10.80
Transmission Charge	0.4004/kWh	0.80
System Loss Charge	0.7946/kWh	1.59
Sub-Total		13.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.91	- 18.91
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		16.59
Government Charges		
Franchise Tax - Local		0.23
LFT Differential	0.0061/kWh	0.01
Value Added Tax		
Generation		0.75
Transmission		0.03
System Loss		0.09
Distribution		1.29
Others		2.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		6.09
CURRENT BILL - MAY 2017		46.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,713.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 4,050.00

Your monthly electricity consumption chart

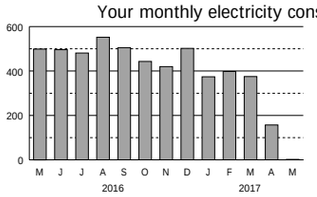

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.59		
Less : VAT	4.89		
Amount Net of VAT	41.70		
Less: BIR 2306	2.04		
BIR 2307	0.81	VATable Sales	40.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.20
Amount Due	38.85	VAT Zero Rated Sales	0.00
Add : VAT	4.89	VAT Amount	4.89
TOTAL AMOUNT DUE	43.74	TOTAL SALES	46.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2200/0/31/05-16-2017/96

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. : 575339879862

Collection Ref. Code : 1849-34-116-8
Account ID : 5752407979-5
Customer Name : PASCUA,CRIS SAM SAMPAYAN
Meter Number : 551948 GS6
Period : Apr 2017

Premise Address: BLOCK 11 LOT26 PALM RIVER SUBD.
Billing Address: BLOCK 11 LOT26 PALM RIVER SUBD.

TOTAL AMOUNT DUE : 1,713.97 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 upaid 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

57524079795

BC10/520.4/2200/0/31/05-16-2017/96

7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667023154257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752410

66777726713

Date : 05-16-2017

BC10/520.4/2210/1115292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677772671-3

Collection Ref. Code : 1853-41-764-5

Customer Information----------

Name : SAGADAL,BARTOLOME COMETA

Premise Address: BLOCK 11 LOT 27 PALM RIVER SUBDIVISION CENTRAL BIASONG, TALISAY CITY

Billing Address: BLOCK 11 LOT 27 PALM RIVER SUBDIVISION CENTRAL BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547405 GS6	Pole No	:	1115292
Serial No	:	59240532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12865
Period From	:	04-15-2017	Prev Rdg	:	12539
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	508	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,167.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,760.63
Transmission Charge	0.4004/kWh	130.53
System Loss Charge	0.7946/kWh	259.04
Sub-Total		2,150.20
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 5,835.50	116.71
Sub-Total		150.86
Government Charges		
Franchise Tax - Local		18.46
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		121.82
Transmission		3.66
System Loss		16.90
Distribution		112.53
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		451.22
CURRENT BILL - MAY 2017		3,690.07
TOTAL AMOUNT DUE		6,857.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 2,668.00

Your monthly electricity consumption chart

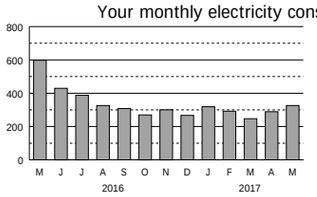

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.07		
Less : VAT	275.47		
Amount Net of VAT	3,414.60		
Less: BIR 2306	114.78		
BIR 2307	65.15	VATable Sales	3,238.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.75
Amount Due	3,234.67	VAT Zero Rated Sales	0.00
Add : VAT	275.47	VAT Amount	275.47
TOTAL AMOUNT DUE	3,510.14	TOTAL SALES	3,690.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2210/0/31/05-16-2017/96

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. : 667023154257

Collection Ref. Code : 1853-41-764-5

Account ID : 6677772671-3

Customer Name : SAGADAL,BARTOLOME COMETA

Meter Number : 547405 GS6

Period : Apr 2017

Premise Address: BLOCK 11 LOT 27 PALM RIVER SUBDIVISION CENTRAL BIASONG, TALISAY CITY

Billing Address: BLOCK 11 LOT 27 PALM RIVER SUBDIVISION CENTRAL BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,857.40 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 upaid 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

66777726713

BC10/520.4/2210/0/31/05-16-2017/96

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619218947459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759394

61991200009

Date : 05-16-2017

BC10/520.4/2250/0761503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199120000-9

Collection Ref. Code : 1815-26-587-6

Customer Information----------

Name : BELTRAN,SYNDETTE M.

Premise Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA
Billing Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA

TIN :

Metering Information----------

Meter No	:	5615 EIS6	Pole No	:	0761503
Serial No	:	40609736	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10268
Period From	:	04-15-2017	Prev Rdg	:	10127
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		50.63
Government Charges		
Franchise Tax - Local		7.92
LFT Differential	0.0061/kWh	0.86
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		7.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		193.66
CURRENT BILL - MAY 2017		1,582.72
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,268.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,682.00

Your monthly electricity consumption chart

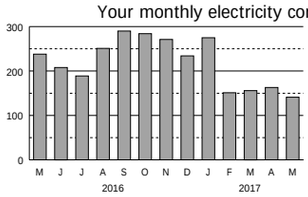

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.72		
Less : VAT	117.71		
Amount Net of VAT	1,465.01		
Less: BIR 2306	49.04		
BIR 2307	27.94	VATable Sales	1,389.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,388.03	VAT Zero Rated Sales	0.00
Add : VAT	117.71	VAT Amount	117.71
TOTAL AMOUNT DUE	1,505.74	TOTAL SALES	1,582.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2250/0/31/05-16-2017/96

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. : 619218947459

Collection Ref. Code : 1815-26-587-6
Account ID : 6199120000-9
Customer Name : BELTRAN,SYNDETTE M.
Meter Number : 5615 EIS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA
Billing Address: CENTRAL BIASONG C/O MYRNA E. VILLARTA

TOTAL AMOUNT DUE : 3,268.29 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 upaid 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

61991200009

BC10/520.4/2250/0/31/05-16-2017/96

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424478777595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761461

42432200006

Date : 05-16-2017

BC10/520.4/2290/0191266/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243220000-6

Collection Ref. Code : 1839-98-284-5

Customer Information----------

Name : ENJAMBRE,ISAGANI R

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	450347GS6	Pole No	:	0191266
Serial No	:	93510588	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9498
Period From	:	04-15-2017	Prev Rdg	:	9427
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	337	Billed kWh	:	71

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 90.41
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.91
CURRENT BILL - MAY 2017		672.95
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,118.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 966.82

Your monthly electricity consumption chart

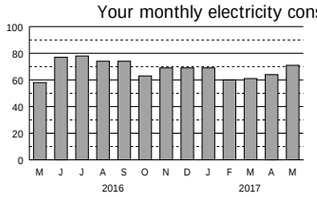

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.95		
Less : VAT	49.31		
Amount Net of VAT	623.64		
Less: BIR 2306	20.57		
BIR 2307	11.79	VATable Sales	586.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.60
Amount Due	591.28	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	640.59	TOTAL SALES	672.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2290/0/31/05-16-2017/96

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. : 424478777595

Collection Ref. Code : 1839-98-284-5

Account ID : 4243220000-6

Customer Name : ENJAMBRE,ISAGANI R

Meter Number : 450347GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,118.33

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 upaid 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

42432200006

BC10/520.4/2290/0/31/05-16-2017/96

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879966722256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756580

87902200002

Date : 05-16-2017

BC10/520.4/2310/0761503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790220000-2

Collection Ref. Code : 1815-50-815-9

Customer Information----------

Name : MORALES,MANSUETO S.

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	297436SS6	Pole No	:	0761503
Serial No	:	41029138	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22504
Period From	:	04-15-2017	Prev Rdg	:	22320
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	993.73
Transmission Charge	0.4004/kWh	73.67
System Loss Charge	0.7946/kWh	146.21
Sub-Total		1,213.61
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		10.21
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.76
Transmission		2.07
System Loss		9.54
Distribution		63.78
Others		6.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		250.12
CURRENT BILL - MAY 2017		2,042.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,313.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,480.00

Your monthly electricity consumption chart

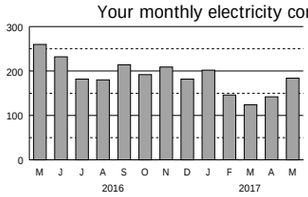

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.07		
Less : VAT	151.13		
Amount Net of VAT	1,890.94		
Less: BIR 2306	62.97		
BIR 2307	36.04	VATable Sales	1,791.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.99
Amount Due	1,791.93	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	1,943.06	TOTAL SALES	2,042.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2310/0/31/05-16-2017/96

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. : 879966722256

Collection Ref. Code : 1815-50-815-9
Account ID : 8790220000-2
Customer Name : MORALES,MANSUETO S.
Meter Number : 297436SS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 3,313.59 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 upaid 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

87902200002

BC10/520.4/2310/0/31/05-16-2017/96

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540485704226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5401220009

1009754818
Date : 05-16-2017
BC10/520.4/2320/0761503/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401220000-9
Collection Ref. Code : 1815-62-164-8

Customer Information----------
Name : AUSTRIA,MIRAVIT M.
Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	312059GS6	Pole No	:	0761503
Serial No	:	49356740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39781
Period From	:	04-15-2017	Prev Rdg	:	39667
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,156.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	615.68
Transmission Charge	0.4004/kWh	45.65
System Loss Charge	0.7946/kWh	90.58
Sub-Total		751.91
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		6.37
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.61
Transmission		1.28
System Loss		5.90
Distribution		39.74
Others		5.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		155.97
CURRENT BILL - MAY 2017		1,274.14
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,322.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,135.00

Your monthly electricity consumption chart

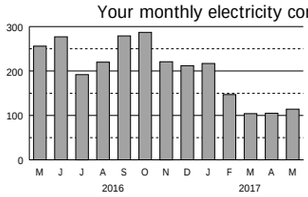

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.14		
Less : VAT	94.59		
Amount Net of VAT	1,179.55		
Less: BIR 2306	39.42		
BIR 2307	22.49	VATable Sales	1,118.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.38
Amount Due	1,117.64	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,212.23	TOTAL SALES	1,274.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2320/0/31/05-16-2017/96

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. : 540485704226

Collection Ref. Code : 1815-62-164-8
Account ID : 5401220000-9
Customer Name : AUSTRIA,MIRAVIT M.
Meter Number : 312059GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,322.94 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 upaid 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

5401220009

BC10/520.4/2320/0/31/05-16-2017/96

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075741539641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755205

07583200006

Date : 05-16-2017

BC10/520.4/2340/0747014/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758320000-6

Collection Ref. Code : 1841-39-068-2

Customer Information----------

Name : PIALA,MARTINO A

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	145552WS6	Pole No	:	0747014
Serial No	:	45655936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	45844
Period From	:	04-15-2017	Prev Rdg	:	44971
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	1388	Billed kWh	:	873

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,714.81
Transmission Charge	0.4004/kWh	349.55
System Loss Charge	0.7946/kWh	693.69
Sub-Total		5,758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	91.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 9,760.00	195.20
Sub-Total		286.66
Government Charges		
Franchise Tax - Local		48.72
LFT Differential	0.0061/kWh	5.33
Value Added Tax		
Generation		326.19
Transmission		9.80
System Loss		45.25
Distribution		300.35
Others		40.89
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,192.42
CURRENT BILL - MAY 2017		9,740.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,751.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 8,641.50

Your monthly electricity consumption chart

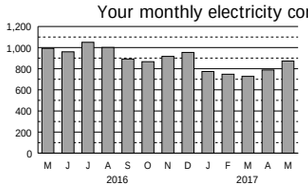

Avg Monthly Usage : 888.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,740.04		
Less : VAT	722.48		
Amount Net of VAT	9,017.56		
Less: BIR 2306	301.05		
BIR 2307	171.93	VATable Sales	8,547.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.94
Amount Due	8,544.58	VAT Zero Rated Sales	0.00
Add : VAT	722.48	VAT Amount	722.48
TOTAL AMOUNT DUE	9,267.06	TOTAL SALES	9,740.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2340/0/31/05-16-2017/96

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. : 075741539641

Collection Ref. Code : 1841-39-068-2
Account ID : 0758320000-6
Customer Name : PIALA,MARTINO A
Meter Number : 145552WS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 10,751.02 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 upaid 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

07583200006

BC10/520.4/2340/0/31/05-16-2017/96

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605542408266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754354

60540030446

Date : 05-16-2017

BC10/520.4/2350/0747014/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054003044-6

Collection Ref. Code : 1853-57-392-2

Customer Information----------

Name : LASCUNA,LILIA OBESO

Premise Address: ZONE 5 BIASONG, TALISAY
Billing Address: ZONE 5 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	552309 GS6	Pole No	:	0747014
Serial No	:	57995770	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2139
Period From	:	04-15-2017	Prev Rdg	:	2101
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	230	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 177.97
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.14
CURRENT BILL - MAY 2017		221.54
TOTAL AMOUNT DUE		432.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 180.00

Your monthly electricity consumption chart

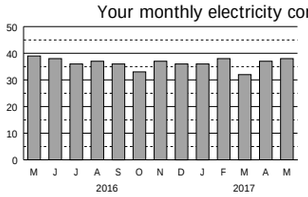

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.54		
Less : VAT	15.75		
Amount Net of VAT	205.79		
Less: BIR 2306	6.59		
BIR 2307	3.75	VATable Sales	186.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.45	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	211.20	TOTAL SALES	221.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2350/0/31/05-16-2017/96

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. : 605542408266

Collection Ref. Code : 1853-57-392-2
Account ID : 6054003044-6
Customer Name : LASCUNA,LILIA OBESO
Meter Number : 552309 GS6
Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY
Billing Address: ZONE 5 BIASONG, TALISAY

TOTAL AMOUNT DUE : 432.37

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 upaid 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 _____

60540030446

BC10/520.4/2350/0/31/05-16-2017/96

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068816569311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752820

06856094484

Date : 05-16-2017

BC10/520.4/2380/0761314/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685609448-4

Collection Ref. Code : 1849-76-536-7

Customer Information----------

Name : CABREZA,ZOSIMO DACUMA

Premise Address: SITIO CENTRAL

Billing Address: SITIO CENTRAL

TIN :

Metering Information----------

Meter No	:	495336 GS6	Pole No	:	0761314
Serial No	:	96251121	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2255
Period From	:	04-15-2017	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.00
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.91
CURRENT BILL - MAY 2017		208.87
TOTAL AMOUNT DUE		607.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 473.96

Your monthly electricity consumption chart

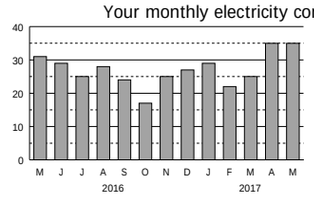

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.87		
Less : VAT	15.03		
Amount Net of VAT	193.84		
Less: BIR 2306	6.27		
BIR 2307	3.54	VATable Sales	175.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.88
Amount Due	184.03	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	199.06	TOTAL SALES	208.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2380/0/31/05-16-2017/96

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. : 068816569311

Collection Ref. Code : 1849-76-536-7

Account ID : 0685609448-4

Customer Name : CABREZA,ZOSIMO DACUMA

Meter Number : 495336 GS6

Period : Feb 2017 to Apr 2017

Premise Address: SITIO CENTRAL

Billing Address: SITIO CENTRAL

TOTAL AMOUNT DUE : 607.59

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 upaid 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

06856094484

BC10/520.4/2380/0/31/05-16-2017/96

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428159216826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763388

42869929762

Date : 05-16-2017

BC10/520.4/2400/0761335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286992976-2

Collection Ref. Code : 1855-44-803-3

Customer Information----------

Name : CABREZA,NORMER LARITA

Premise Address: CENTRAL BIASONG,TALISAY
Billing Address: CENTRAL BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	573429 GS6	Pole No	:	0761335
Serial No	:	18014752	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8436
Period From	:	04-15-2017	Prev Rdg	:	8187
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	236	Billed kWh	:	249

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,344.77
Transmission Charge	0.4004/kWh	99.70
System Loss Charge	0.7946/kWh	197.86
Sub-Total		1,642.33
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,795.00	55.90
Sub-Total		81.99
Government Charges		
Franchise Tax - Local		13.92
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		93.05
Transmission		2.79
System Loss		12.91
Distribution		86.10
Others		11.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		340.61
CURRENT BILL - MAY 2017		2,782.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,469.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 4,736.00

Your monthly electricity consumption chart

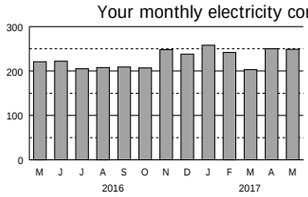

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.40		
Less : VAT	206.54		
Amount Net of VAT	2,575.86		
Less: BIR 2306	86.07		
BIR 2307	49.11	VATable Sales	2,441.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.07
Amount Due	2,440.68	VAT Zero Rated Sales	0.00
Add : VAT	206.54	VAT Amount	206.54
TOTAL AMOUNT DUE	2,647.22	TOTAL SALES	2,782.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2400/0/31/05-16-2017/96

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. : 428159216826

Collection Ref. Code : 1855-44-803-3
Account ID : 4286992976-2
Customer Name : CABREZA,NORMER LARITA
Meter Number : 573429 GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG,TALISAY
Billing Address: CENTRAL BIASONG,TALISAY

TOTAL AMOUNT DUE : 5,469.78 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 upaid 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

42869929762 BC10/520.4/2400/0/31/05-16-2017/96 7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857393894884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85781200002

1009761943
Date : 05-16-2017
BC10/520.4/2450/0761216/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578120000-2
Collection Ref. Code : 1813-61-350-8

Customer Information----------
Name : RICO,JOSEPHINE N.
Premise Address: B IASONG TALISAY
Billing Address: B IASONG TALISAY

TIN :

Metering Information----------

Meter No	:	277930GS6	Pole No	:	0761216
Serial No	:	47911528	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24053
Period From	:	04-15-2017	Prev Rdg	:	23998
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	296.50
Transmission Charge	0.4004/kWh	21.98
System Loss Charge	0.7946/kWh	43.62
Sub-Total		362.10
Distribution Charges		
Distribution Charge	1.7506/kWh	96.11
Supply Charge	0.4118/kWh	22.61
Metering Charge	0.6989/kWh	38.37
	5.00/month	5.00
Sub-Total		162.09
Others		
Subsidy on Lifeline Discount	-0.3 of 524.19	- 157.26
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.19
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.52
Transmission		0.61
System Loss		2.85
Distribution		19.45
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.56
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.81
Sub-Total		61.44
CURRENT BILL - MAY 2017		445.97
TOTAL AMOUNT DUE		1,325.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 535.00

Your monthly electricity consumption chart

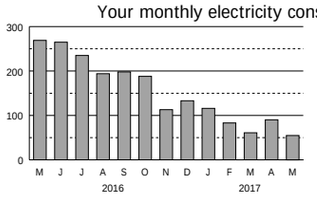

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.97		
Less : VAT	32.77		
Amount Net of VAT	413.20		
Less: BIR 2306	13.66		
BIR 2307	7.73	VATable Sales	384.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	391.81	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	424.58	TOTAL SALES	445.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2450/0/31/05-16-2017/96

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. : 857393894884

Collection Ref. Code : 1813-61-350-8
Account ID : 8578120000-2
Customer Name : RICO,JOSEPHINE N.
Meter Number : 277930GS6
Period : Apr 2017

Premise Address: B IASONG TALISAY
Billing Address: B IASONG TALISAY

TOTAL AMOUNT DUE : 1,325.85 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 upaid 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 _____

85781200002

BC10/520.4/2450/0/31/05-16-2017/96

7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976307158510

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1009755417

97671375422

Date : 05-16-2017

BC10/520.4/2480/0761335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767137542-2

Collection Ref. Code : 1849-88-377-7

Customer Information----------

Name : LARITA,SHERLITA MANGUBAT

Premise Address: ZONE 5 SITIO CENTRAL

Billing Address: ZONE 5 SITIO CENTRAL

TIN :

Metering Information----------

Meter No	:	501836 GS6	Pole No	:	0761335
Serial No	:	69316246	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7192
Period From	:	04-15-2017	Prev Rdg	:	7110
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 65.97
Government Charges		
Franchise Tax - Local		4.07
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.70
CURRENT BILL - MAY 2017		818.21
TOTAL AMOUNT DUE		1,422.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 237.00

Your monthly electricity consumption chart

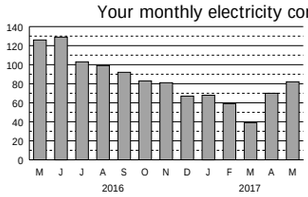

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.21		
Less : VAT	60.06		
Amount Net of VAT	758.15		
Less: BIR 2306	25.03		
BIR 2307	14.37	VATable Sales	714.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.64
Amount Due	718.75	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	778.81	TOTAL SALES	818.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2480/0/31/05-16-2017/96

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. : 976307158510

Collection Ref. Code : 1849-88-377-7

Account ID : 9767137542-2

Customer Name : LARITA,SHERLITA MANGUBAT

Meter Number : 501836 GS6

Period : Apr 2017

Premise Address: ZONE 5 SITIO CENTRAL

Billing Address: ZONE 5 SITIO CENTRAL

TOTAL AMOUNT DUE : 1,422.22

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 upaid 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 _____

97671375422

BC10/520.4/2480/0/31/05-16-2017/96

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346491508322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757563

34603200006

Date : 05-16-2017

BC10/520.4/2510/0761335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460320000-6

Collection Ref. Code : 1843-49-269-5

Customer Information----------

Name : GARCIA,JUANITA B

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	284656SS6	Pole No	:	0761335
Serial No	:	35302348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6781
Period From	:	04-15-2017	Prev Rdg	:	6686
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	450	Billed kWh	:	95

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 28.25
Government Charges		
Franchise Tax - Local		4.99
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.43
CURRENT BILL - MAY 2017		999.61
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,737.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 785.00

Your monthly electricity consumption chart

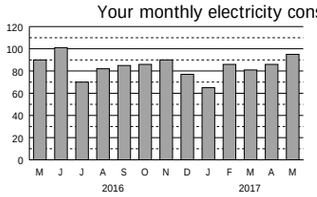

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.61		
Less : VAT	73.60		
Amount Net of VAT	926.01		
Less: BIR 2306	30.67		
BIR 2307	17.60	VATable Sales	875.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.83
Amount Due	877.74	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	951.34	TOTAL SALES	999.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2510/0/31/05-16-2017/96

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. : 346491508322

Collection Ref. Code : 1843-49-269-5
Account ID : 3460320000-6
Customer Name : GARCIA,JUANITA B
Meter Number : 284656SS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 1,737.81 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 upaid 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 _____

34603200006

BC10/520.4/2510/0/31/05-16-2017/96

7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599335504104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59907883132

1009764603

Date : 05-16-2017

BC10/520.4/2520/0761335/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990788313-2

Collection Ref. Code : 1849-65-944-3

Customer Information----------

Name : TANGENTE,MARITEL EGDAMIN

Premise Address: CENTRAL
Billing Address: CENTRAL

TIN :

Metering Information----------

Meter No	:	MTR1138408	Pole No	:	0761335
Serial No	:	40092030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1571
Period From	:	04-15-2017	Prev Rdg	:	1468
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.20
CURRENT BILL - MAY 2017		1,153.58
TOTAL AMOUNT DUE		2,279.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,147.00

Your monthly electricity consumption chart

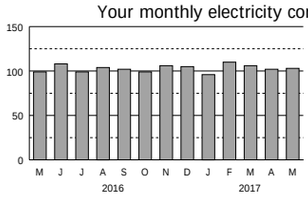

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.58		
Less : VAT	85.73		
Amount Net of VAT	1,067.85		
Less: BIR 2306	35.74		
BIR 2307	20.36	VATable Sales	1,012.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.47
Amount Due	1,011.75	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,097.48	TOTAL SALES	1,153.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2520/0/31/05-16-2017/96

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. : 599335504104

Collection Ref. Code : 1849-65-944-3
Account ID : 5990788313-2
Customer Name : TANGENTE,MARITEL EGDAMIN
Meter Number : MTR1138408
Period : Apr 2017

Premise Address: CENTRAL
Billing Address: CENTRAL

TOTAL AMOUNT DUE : 2,279.50

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 upaid 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 _____

59907883132

BC10/520.4/2520/0/31/05-16-2017/96

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051583229688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05112200000

1009759249

Date : 05-16-2017

BC10/520.4/2535/0761223/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511220000-0

Collection Ref. Code : 1815-80-455-6

Customer Information----------

Name : SON,MELVIN LUVH M

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY
Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	170466WS6	Pole No	:	0761223
Serial No	:	46057712	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5802
Period From	:	04-15-2017	Prev Rdg	:	5747
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 152.03
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 12.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.05
CURRENT BILL - MAY 2017		433.15
TOTAL AMOUNT DUE		708.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 188.00

Your monthly electricity consumption chart

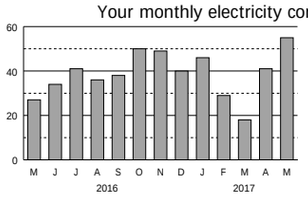

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.15		
Less : VAT	31.37		
Amount Net of VAT	401.78		
Less: BIR 2306	13.08		
BIR 2307	7.50	VATable Sales	373.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	381.20	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	412.57	TOTAL SALES	433.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2535/0/31/05-16-2017/96

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. : 051583229688

Collection Ref. Code : 1815-80-455-6
Account ID : 0511220000-0
Customer Name : SON,MELVIN LUVH M
Meter Number : 170466WS6
Period : Apr 2017

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY
Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 708.62 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 upaid 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

05112200000

BC10/520.4/2535/0/31/05-16-2017/96

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431904544921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43114200009

1009764036

Date : 05-16-2017

BC10/520.4/2570/0761314/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311420000-9

Collection Ref. Code : 1845-49-818-6

Customer Information----------

Name : GARCES,ERVITO C

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185334	Pole No	:	0761314
Serial No	:	40131311	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	170
Period From	:	04-15-2017	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	128	Billed kWh	:	29

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 177.71
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.23
CURRENT BILL - MAY 2017		124.77
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		207.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 181.00

Your monthly electricity consumption chart

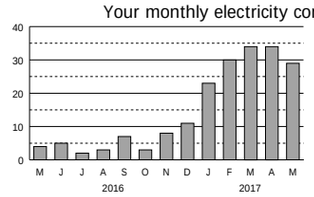

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.77		
Less : VAT	8.66		
Amount Net of VAT	116.11		
Less: BIR 2306	3.62		
BIR 2307	2.04	VATable Sales	101.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.45	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	119.11	TOTAL SALES	124.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2570/0/31/05-16-2017/96

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. : 431904544921

Collection Ref. Code : 1845-49-818-6
Account ID : 4311420000-9
Customer Name : GARCES,ERVITO C
Meter Number : MTR1185334
Period : Apr 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 207.33 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 upaid 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 _____

43114200009

BC10/520.4/2570/0/31/05-16-2017/96

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463528425222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46363200000

1009763658

Date : 05-16-2017

BC10/520.4/2580/0761321/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636320000-0

Collection Ref. Code : 1843-76-716-3

Customer Information----------

Name : AMPARADO,ROLANDO V

Premise Address: ZONE 5 BIASONG TALISAY
Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	195436WS6	Pole No	:	0761321
Serial No	:	45220228	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4854
Period From	:	04-15-2017	Prev Rdg	:	4785
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 114.77
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 8.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.31
CURRENT BILL - MAY 2017		625.07
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,354.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 801.00

Your monthly electricity consumption chart

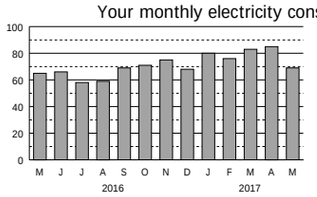

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.07		
Less : VAT	45.93		
Amount Net of VAT	579.14		
Less: BIR 2306	19.15		
BIR 2307	10.92	VATable Sales	542.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.38
Amount Due	549.07	VAT Zero Rated Sales	0.00
Add : VAT	45.93	VAT Amount	45.93
TOTAL AMOUNT DUE	595.00	TOTAL SALES	625.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2580/0/31/05-16-2017/96

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. : 463528425222

Collection Ref. Code : 1843-76-716-3
Account ID : 4636320000-0
Customer Name : AMPARADO,ROLANDO V
Meter Number : 195436WS6
Period : Apr 2017

Premise Address: ZONE 5 BIASONG TALISAY
Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,354.33 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 upaid 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

46363200000

BC10/520.4/2580/0/31/05-16-2017/96

7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580953018355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757840

58014200008

Date : 05-16-2017

BC10/520.4/2600/0761314/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801420000-8

Collection Ref. Code : 1845-47-140-7

Customer Information----------

Name : NARCISO,JOEL B

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	475824GS6	Pole No	:	0761314
Serial No	:	57805942	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6363
Period From	:	04-15-2017	Prev Rdg	:	6296
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	110	Billed kWh	:	67

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 114.38
Government Charges		
Franchise Tax - Local		2.99
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.58
CURRENT BILL - MAY 2017		603.83
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,163.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 539.00

Your monthly electricity consumption chart

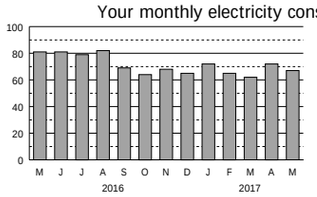

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.83		
Less : VAT	44.27		
Amount Net of VAT	559.56		
Less: BIR 2306	18.45		
BIR 2307	10.54	VATable Sales	524.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	530.57	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	574.84	TOTAL SALES	603.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2600/0/31/05-16-2017/96

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. : 580953018355

Collection Ref. Code : 1845-47-140-7

Account ID : 5801420000-8

Customer Name : NARCISO,JOEL B

Meter Number : 475824GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,163.59

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 upaid 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 _____

58014200008

BC10/520.4/2600/0/31/05-16-2017/96

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848065940062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8481338491 8

1009758785

Date : 05-16-2017

BC10/520.4/2610/0761314/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481338491-8

Collection Ref. Code : 1851-37-179-6

Customer Information----------

Name : MILLA,JOAQUINA GUDITO

Premise Address: SITIO CENTRAL BIASONG TALISAY CITY
Billing Address: SITIO CENTRAL BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4056 EIS6	Pole No	:	0761314
Serial No	:	83302383	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1761
Period From	:	04-15-2017	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	136	Billed kWh	:	39

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 182.51
Government Charges		
Franchise Tax - Local		1.09
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.10
CURRENT BILL - MAY 2017		227.42
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		340.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 250.00

Your monthly electricity consumption chart

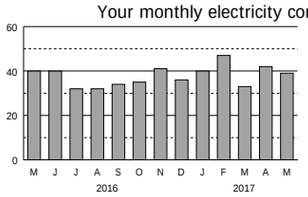

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.42		
Less : VAT	16.17		
Amount Net of VAT	211.25		
Less: BIR 2306	6.76		
BIR 2307	3.85	VATable Sales	191.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	200.64	VAT Zero Rated Sales	0.00
Add : VAT	16.17	VAT Amount	16.17
TOTAL AMOUNT DUE	216.81	TOTAL SALES	227.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2610/0/31/05-16-2017/96

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. : 848065940062

Collection Ref. Code : 1851-37-179-6
Account ID : 8481338491-8
Customer Name : MILLA,JOAQUINA GUDITO
Meter Number : 4056 EIS6
Period : Apr 2017

Premise Address: SITIO CENTRAL BIASONG TALISAY CITY
Billing Address: SITIO CENTRAL BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 340.40 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 upaid 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

8481338491 8

BC10/520.4/2610/0/31/05-16-2017/96

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048104629689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758245

04803200007

Date : 05-16-2017

BC10/520.4/2680/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480320000-7

Collection Ref. Code : 1837-40-575-1

Customer Information----------

Name : FABRE,JESSIE G.

Premise Address: NR. ATABAY BIASONG, TALISAY
Billing Address: NR. ATABAY BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	174503DS6	Pole No	:	0761251
Serial No	:	12305450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75822
Period From	:	04-15-2017	Prev Rdg	:	75642
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		71.27
Government Charges		
Franchise Tax - Local		10.14
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		9.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		247.89
CURRENT BILL - MAY 2017		2,026.42
TOTAL AMOUNT DUE		4,646.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,335.00

Your monthly electricity consumption chart

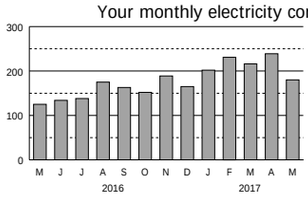

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.42		
Less : VAT	150.90		
Amount Net of VAT	1,875.52		
Less: BIR 2306	62.88		
BIR 2307	35.77	VATable Sales	1,778.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.99
Amount Due	1,776.87	VAT Zero Rated Sales	0.00
Add : VAT	150.90	VAT Amount	150.90
TOTAL AMOUNT DUE	1,927.77	TOTAL SALES	2,026.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2680/0/31/05-16-2017/96

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. : 048104629689

Collection Ref. Code : 1837-40-575-1
Account ID : 0480320000-7
Customer Name : FABRE,JESSIE G.
Meter Number : 174503DS6
Period : Apr 2017

Premise Address: NR. ATABAY BIASONG, TALISAY
Billing Address: NR. ATABAY BIASONG, TALISAY

TOTAL AMOUNT DUE : 4,646.70 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 upaid 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

04803200007

BC10/520.4/2680/0/31/05-16-2017/96

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297818656876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763558

29783200008

Date : 05-16-2017

BC10/520.4/2690/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978320000-8

Collection Ref. Code : 1845-17-857-2

Customer Information----------

Name : OVENARIO,MARICEL B

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	463666GS6	Pole No	:	0747035
Serial No	:	73051345	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14880
Period From	:	04-15-2017	Prev Rdg	:	14516
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	120	Billed kWh	:	364

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,020.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,965.85
Transmission Charge	0.4004/kWh	145.75
System Loss Charge	0.7946/kWh	289.23
Sub-Total		2,400.83
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 5,021.00	100.42
Sub-Total		138.55
Government Charges		
Franchise Tax - Local		20.44
LFT Differential	0.0061/kWh	2.22
Value Added Tax		
Generation		136.00
Transmission		4.09
System Loss		18.87
Distribution		125.58
Others		19.35
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		499.96
CURRENT BILL - MAY 2017		4,085.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,998.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,930.00

Your monthly electricity consumption chart

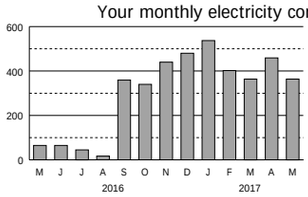

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.86		
Less : VAT	303.89		
Amount Net of VAT	3,781.97		
Less: BIR 2306	126.62		
BIR 2307	72.13	VATable Sales	3,585.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.07
Amount Due	3,583.22	VAT Zero Rated Sales	0.00
Add : VAT	303.89	VAT Amount	303.89
TOTAL AMOUNT DUE	3,887.11	TOTAL SALES	4,085.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2690/0/31/05-16-2017/96

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. : 297818656876

Collection Ref. Code : 1845-17-857-2

Account ID : 2978320000-8

Customer Name : OVENARIO,MARICEL B

Meter Number : 463666GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 8,998.98

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 upaid 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

29783200008

BC10/520.4/2690/0/31/05-16-2017/96

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921026078713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759846

92172200005

Date : 05-16-2017

BC10/520.4/2710/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217220000-5

Collection Ref. Code : 1841-69-803-2

Customer Information----------

Name : SUMANTING,RUTH A

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	164788WS6	Pole No	:	0747035
Serial No	:	45434167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9623
Period From	:	04-15-2017	Prev Rdg	:	9578
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.51	Registered	:	45
Conn Load	:	440	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	244.65
Transmission Charge	0.4004/kWh	18.14
System Loss Charge	0.7946/kWh	36.00
Sub-Total		298.79
Distribution Charges		
Distribution Charge	1.7506/kWh	79.30
Supply Charge	0.4118/kWh	18.65
Metering Charge	0.6989/kWh	31.66
	5.00/month	5.00
Sub-Total		134.61
Others		
Subsidy on Lifeline Discount	-0.4 of 433.40	- 173.36
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 166.90
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		16.93
Transmission		0.51
System Loss		2.34
Distribution		16.15
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.08
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.62
Sub-Total		45.91
CURRENT BILL - MAY 2017(ESTIMATE)		312.41
TOTAL AMOUNT DUE		635.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 273.00

Your monthly electricity consumption chart

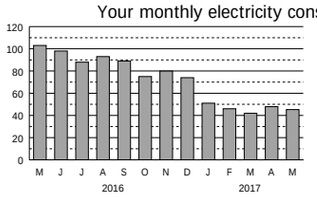

Avg Monthly Usage : 71.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.41		
Less : VAT	22.52		
Amount Net of VAT	289.89		
Less: BIR 2306	9.38		
BIR 2307	5.36	VATable Sales	266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.39
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	297.67	TOTAL SALES	312.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2710/0/31/05-16-2017/96

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. : 921026078713

Collection Ref. Code : 1841-69-803-2

Account ID : 9217220000-5

Customer Name : SUMANTING,RUTH A

Meter Number : 164788WS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 635.22

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 upaid 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

92172200005

BC10/520.4/2710/0/31/05-16-2017/96

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531523405342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764270

53193833729

Date : 05-16-2017

BC10/520.4/2730/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5319383372-9

Collection Ref. Code : 1851-21-257-4

Customer Information----------

Name : ZARAGOZA,LEONARDO MAQUILAN

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	507145 GS6	Pole No	:	0747035
Serial No	:	59984144	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8526
Period From	:	04-15-2017	Prev Rdg	:	8456
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 117.33
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 8.74
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		83.38
CURRENT BILL - MAY 2017		633.04
TOTAL AMOUNT DUE		1,436.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 602.00

Your monthly electricity consumption chart

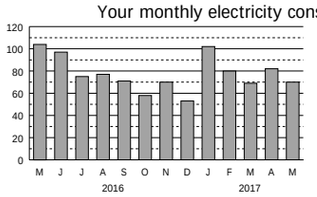

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.04		
Less : VAT	46.46		
Amount Net of VAT	586.58		
Less: BIR 2306	19.37		
BIR 2307	11.06	VATable Sales	549.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	556.15	VAT Zero Rated Sales	0.00
Add : VAT	46.46	VAT Amount	46.46
TOTAL AMOUNT DUE	602.61	TOTAL SALES	633.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2730/0/31/05-16-2017/96

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. : 531523405342

Collection Ref. Code : 1851-21-257-4

Account ID : 5319383372-9

Customer Name : ZARAGOZA,LEONARDO MAQUILAN

Meter Number : 507145 GS6

Period : Apr 2017

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TOTAL AMOUNT DUE : 1,436.49

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 upaid 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

53193833729

BC10/520.4/2730/0/31/05-16-2017/96

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597561147055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764395

59752200002

Date : 05-16-2017

BC10/520.4/2740/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975220000-2

Collection Ref. Code : 1829-30-563-8

Customer Information----------

Name : ABARQUEZ,ISIDRO A

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	368056GS6	Pole No	:	0747042
Serial No	:	02107022	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32353
Period From	:	04-15-2017	Prev Rdg	:	31965
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,853.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,095.47
Transmission Charge	0.4004/kWh	155.36
System Loss Charge	0.7946/kWh	308.30
Sub-Total		2,559.13
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,853.00	97.06
Sub-Total		137.70
Government Charges		
Franchise Tax - Local		21.73
LFT Differential	0.0061/kWh	2.37
Value Added Tax		
Generation		144.98
Transmission		4.35
System Loss		20.11
Distribution		133.82
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		531.61
CURRENT BILL - MAY 2017		4,343.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,089.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 3,615.00

Your monthly electricity consumption chart

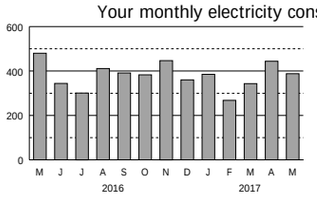

Avg Monthly Usage : 380.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,343.62		
Less : VAT	322.68		
Amount Net of VAT	4,020.94		
Less: BIR 2306	134.44		
BIR 2307	76.67	VATable Sales	3,812.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.93
Amount Due	3,809.83	VAT Zero Rated Sales	0.00
Add : VAT	322.68	VAT Amount	322.68
TOTAL AMOUNT DUE	4,132.51	TOTAL SALES	4,343.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2740/0/31/05-16-2017/96

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. : 597561147055

Collection Ref. Code : 1829-30-563-8
Account ID : 5975220000-2
Customer Name : ABARQUEZ,ISIDRO A
Meter Number : 368056GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 9,089.03 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 upaid 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

59752200002

BC10/520.4/2740/0/31/05-16-2017/96

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309265436515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30919326121

1009755328

Date : 05-16-2017

BC10/520.4/2750/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091932612-1

Collection Ref. Code : 1859-45-413-5

Customer Information----------

Name : GERALDIZO,MARISSA ESBRA

Premise Address: CENTRAL BIASONG, TALISAY CITY

Billing Address: CENTRAL BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027244	Pole No	:	0747035
Serial No	:	121750109	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2256
Period From	:	04-15-2017	Prev Rdg	:	2177
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 100.80
Government Charges		
Franchise Tax - Local		3.71
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.61
CURRENT BILL - MAY 2017		747.91
TOTAL AMOUNT DUE		1,348.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 450.00

Your monthly electricity consumption chart

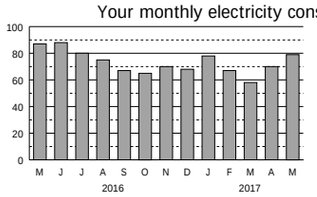

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.91		
Less : VAT	54.78		
Amount Net of VAT	693.13		
Less: BIR 2306	22.82		
BIR 2307	13.10	VATable Sales	651.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.83
Amount Due	657.21	VAT Zero Rated Sales	0.00
Add : VAT	54.78	VAT Amount	54.78
TOTAL AMOUNT DUE	711.99	TOTAL SALES	747.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2750/0/31/05-16-2017/96

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. : 309265436515

Collection Ref. Code : 1859-45-413-5

Account ID : 3091932612-1

Customer Name : GERALDIZO,MARISSA ESBRA

Meter Number : MTR1027244

Period : Apr 2017

Premise Address: CENTRAL BIASONG, TALISAY CITY

Billing Address: CENTRAL BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,348.77 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 upaid 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

30919326121

BC10/520.4/2750/0/31/05-16-2017/96

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736656290551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753021

73681200009

Date : 05-16-2017

BC10/520.4/2760/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368120000-9

Collection Ref. Code : 1813-32-518-9

Customer Information----------

Name : SUMAYO,JOCELYN T.

Premise Address: #034 CENTRAL BIASONG TALISAY
Billing Address: #034 CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	394681 GS6	Pole No	:	0747042
Serial No	:	94244202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9768
Period From	:	04-15-2017	Prev Rdg	:	9599
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	468	Billed kWh	:	169

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		9.42
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		230.59
CURRENT BILL - MAY 2017		1,883.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,358.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 1, 2017 - 860.00

Your monthly electricity consumption chart

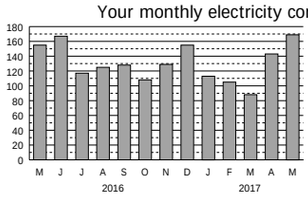

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.18		
Less : VAT	139.63		
Amount Net of VAT	1,743.55		
Less: BIR 2306	58.17		
BIR 2307	33.24	VATable Sales	1,652.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.96
Amount Due	1,652.14	VAT Zero Rated Sales	0.00
Add : VAT	139.63	VAT Amount	139.63
TOTAL AMOUNT DUE	1,791.77	TOTAL SALES	1,883.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2760/0/31/05-16-2017/96

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. : 736656290551

Collection Ref. Code : 1813-32-518-9
Account ID : 7368120000-9
Customer Name : SUMAYO,JOCELYN T.
Meter Number : 394681 GS6
Period : Apr 2017

Premise Address: #034 CENTRAL BIASONG TALISAY
Billing Address: #034 CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 3,358.15 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 upaid 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

73681200009

BC10/520.4/2760/0/31/05-16-2017/96

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037088964764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03740297597

1009753558

Date : 05-16-2017

BC10/520.4/2770/0747035/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374029759-7

Collection Ref. Code : 1851-58-701-2

Customer Information----------

Name : SERENO,EMMA ACRUZ

Premise Address: SITIO CENTRAL BIASONG
Billing Address: SITIO CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	523066 RGS6	Pole No	:	0747035
Serial No	:	97935665	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9073
Period From	:	04-15-2017	Prev Rdg	:	8962
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		6.21
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		4.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.92
CURRENT BILL - MAY 2017		1,241.07
TOTAL AMOUNT DUE		2,380.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 806.00

Your monthly electricity consumption chart

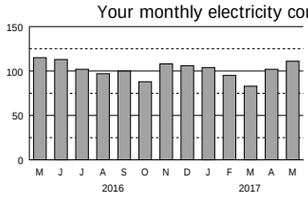

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.07		
Less : VAT	92.15		
Amount Net of VAT	1,148.92		
Less: BIR 2306	38.42		
BIR 2307	21.91	VATable Sales	1,089.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	1,088.59	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,180.74	TOTAL SALES	1,241.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2770/0/31/05-16-2017/96

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. : 037088964764

Collection Ref. Code : 1851-58-701-2
Account ID : 0374029759-7
Customer Name : SERENO,EMMA ACRUZ
Meter Number : 523066 RGS6
Period : Apr 2017

Premise Address: SITIO CENTRAL BIASONG
Billing Address: SITIO CENTRAL BIASONG

TOTAL AMOUNT DUE : 2,380.49

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 upaid 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 _____

03740297597

BC10/520.4/2770/0/31/05-16-2017/96

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348225438932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758342

34832200009

Date : 05-16-2017

BC10/520.4/2790/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483220000-9

Collection Ref. Code : 1833-49-476-8

Customer Information----------

Name : BACARISAS,CANDELARIA Q

Premise Address: CENTRAL BIASONG TALISAY BIASONG
Billing Address: CENTRAL BIASONG TALISAY BIASONG

TIN :

Metering Information----------

Meter No	:	415064GS6	Pole No	:	0747042
Serial No	:	58136208	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14461
Period From	:	04-15-2017	Prev Rdg	:	14348
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	190	Billed kWh	:	113

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		6.33
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		5.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.83
CURRENT BILL - MAY 2017		1,265.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,397.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 937.00

Your monthly electricity consumption chart

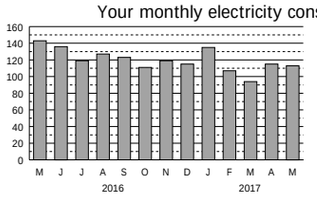

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.11		
Less : VAT	93.98		
Amount Net of VAT	1,171.13		
Less: BIR 2306	39.16		
BIR 2307	22.33	VATable Sales	1,110.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.85
Amount Due	1,109.64	VAT Zero Rated Sales	0.00
Add : VAT	93.98	VAT Amount	93.98
TOTAL AMOUNT DUE	1,203.62	TOTAL SALES	1,265.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2790/0/31/05-16-2017/96

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. : 348225438932

Collection Ref. Code : 1833-49-476-8
Account ID : 3483220000-9
Customer Name : BACARISAS,CANDELARIA Q
Meter Number : 415064GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY BIASONG
Billing Address: CENTRAL BIASONG TALISAY BIASONG

TOTAL AMOUNT DUE : 2,397.11 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 upaid 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

34832200009

BC10/520.4/2790/0/31/05-16-2017/96

7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930323282468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763901

93043200000

Date : 05-16-2017

BC10/520.4/2800/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304320000-0

Collection Ref. Code : 1831-43-476-8

Customer Information----------

Name : NOMBRE,MILAGROS Q

Premise Address: ZONE V CENTRAL BIASONG TALISAY

Billing Address: ZONE V CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	358277GS6	Pole No	:	0747042
Serial No	:	2002109755	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23915
Period From	:	04-15-2017	Prev Rdg	:	23722
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	280	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,042.34
Transmission Charge	0.4004/kWh	77.28
System Loss Charge	0.7946/kWh	153.36
Sub-Total		1,272.98
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		10.77
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		72.12
Transmission		2.16
System Loss		10.00
Distribution		66.87
Others		8.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		263.65
CURRENT BILL - MAY 2017		2,153.66
TOTAL AMOUNT DUE		4,132.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,334.00

Your monthly electricity consumption chart

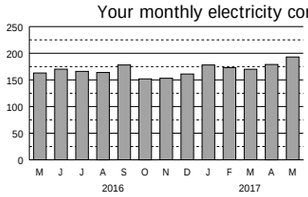

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.66		
Less : VAT	159.76		
Amount Net of VAT	1,993.90		
Less: BIR 2306	66.57		
BIR 2307	38.02	VATable Sales	1,890.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.89
Amount Due	1,889.31	VAT Zero Rated Sales	0.00
Add : VAT	159.76	VAT Amount	159.76
TOTAL AMOUNT DUE	2,049.07	TOTAL SALES	2,153.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2800/0/31/05-16-2017/96

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. : 930323282468

Collection Ref. Code : 1831-43-476-8

Account ID : 9304320000-0

Customer Name : NOMBRE,MILAGROS Q

Meter Number : 358277GS6

Period : Apr 2017

Premise Address: ZONE V CENTRAL BIASONG TALISAY

Billing Address: ZONE V CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 4,132.40 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 upaid 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 _____

93043200000

BC10/520.4/2800/0/31/05-16-2017/96

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142015054041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755425

14262940563

Date : 05-16-2017

BC10/520.4/2810/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426294056-3

Collection Ref. Code : 1859-81-497-2

Customer Information----------

Name : BAS,DANILO ALICANTE

Premise Address: CENTRAL BIASONG, TALISAY CITY
Billing Address: CENTRAL BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032307	Pole No	:	0747042
Serial No	:	126812626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1322
Period From	:	04-15-2017	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 174.92
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.84
CURRENT BILL - MAY 2017		332.86
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		658.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 274.00

Your monthly electricity consumption chart

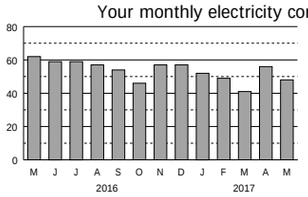

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.86		
Less : VAT	24.07		
Amount Net of VAT	308.79		
Less: BIR 2306	10.03		
BIR 2307	5.71	VATable Sales	284.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	293.05	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	317.12	TOTAL SALES	332.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2810/0/31/05-16-2017/96

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. : 142015054041

Collection Ref. Code : 1859-81-497-2
Account ID : 1426294056-3
Customer Name : BAS,DANILO ALICANTE
Meter Number : MTR1032307
Period : Apr 2017

Premise Address: CENTRAL BIASONG, TALISAY CITY
Billing Address: CENTRAL BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 658.16 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 upaid 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

14262940563

BC10/520.4/2810/0/31/05-16-2017/96

7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601214543086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752460

60146314442

Date : 05-16-2017

BC10/520.4/2820/0747042/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014631444-2

Collection Ref. Code : 1861-24-089-9

Customer Information----------

Name : SATINITIGAN,FLAVIO REYES

Premise Address: CENTRAL BIASONG, TALISAY CITY

Billing Address: CENTRAL BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042017	Pole No	:	0747042
Serial No	:	125285110	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1126
Period From	:	04-15-2017	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 166.95
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.56
CURRENT BILL - MAY 2017		212.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		393.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 203.00

Your monthly electricity consumption chart

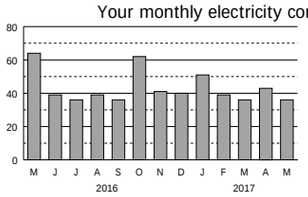

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.06		
Less : VAT	15.17		
Amount Net of VAT	196.89		
Less: BIR 2306	6.32		
BIR 2307	3.59	VATable Sales	178.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	186.98	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	202.15	TOTAL SALES	212.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2820/0/31/05-16-2017/96

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. : 601214543086

Collection Ref. Code : 1861-24-089-9

Account ID : 6014631444-2

Customer Name : SATINITIGAN,FLAVIO REYES

Meter Number : MTR1042017

Period : Apr 2017

Premise Address: CENTRAL BIASONG, TALISAY CITY

Billing Address: CENTRAL BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 393.42

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 upaid 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

60146314442

BC10/520.4/2820/0/31/05-16-2017/96

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652460666081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759723

65270200002

Date : 05-16-2017

BC10/520.4/2850/0747063/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527020000-2

Collection Ref. Code : 1817-88-380-1

Customer Information----------

Name : OMEGA,SUSAN T

Premise Address: #40/ CENTRAL BIASONG TALISAY

Billing Address: #40/ CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072784	Pole No	:	0747063
Serial No	:	40010803	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3367
Period From	:	04-15-2017	Prev Rdg	:	3236
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		5.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.37
CURRENT BILL - MAY 2017		1,456.53
TOTAL AMOUNT DUE		2,485.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,107.00

Your monthly electricity consumption chart

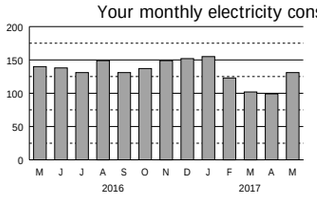

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.53		
Less : VAT	107.87		
Amount Net of VAT	1,348.66		
Less: BIR 2306	44.95		
BIR 2307	25.71	VATable Sales	1,278.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.50
Amount Due	1,278.00	VAT Zero Rated Sales	0.00
Add : VAT	107.87	VAT Amount	107.87
TOTAL AMOUNT DUE	1,385.87	TOTAL SALES	1,456.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2850/0/31/05-16-2017/96

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. : 652460666081

Collection Ref. Code : 1817-88-380-1

Account ID : 6527020000-2

Customer Name : OMEGA,SUSAN T

Meter Number : MTR1072784

Period : Apr 2017

Premise Address: #40/ CENTRAL BIASONG TALISAY

Billing Address: #40/ CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,485.10 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 upaid 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

65270200002

BC10/520.4/2850/0/31/05-16-2017/96

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764780020367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763556

76403200009

Date : 05-16-2017

BC10/520.4/2870/0761426/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7640320000-9

Collection Ref. Code : 1841-94-620-6

Customer Information----------

Name : GONZAGA,ALLAN L

Premise Address: #58 ZONE 5 / SITIO CENTRAL BIASONG POOK TALISAY
Billing Address: #58 ZONE 5 / SITIO CENTRAL BIASONG POOK TALISAY

TIN :

Metering Information----------

Meter No	:	325495GS6	Pole No	:	0761426
Serial No	:	45014963	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20219
Period From	:	04-15-2017	Prev Rdg	:	20077
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	1200	Billed kWh	:	142

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	766.90
Transmission Charge	0.4004/kWh	56.86
System Loss Charge	0.7946/kWh	112.83
Sub-Total		936.59
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		7.90
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		53.05
Transmission		1.59
System Loss		7.35
Distribution		49.36
Others		5.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		193.32
CURRENT BILL - MAY 2017		1,578.68
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,600.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,275.00

Your monthly electricity consumption chart

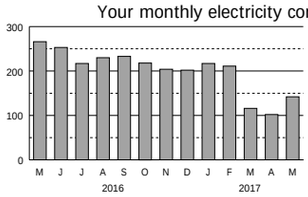

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.68		
Less : VAT	116.90		
Amount Net of VAT	1,461.78		
Less: BIR 2306	48.72		
BIR 2307	27.87	VATable Sales	1,385.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.42
Amount Due	1,385.19	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,502.09	TOTAL SALES	1,578.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2870/0/31/05-16-2017/96

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. : 764780020367

Collection Ref. Code : 1841-94-620-6
Account ID : 7640320000-9
Customer Name : GONZAGA,ALLAN L
Meter Number : 325495GS6
Period : Apr 2017

Premise Address: #58 ZONE 5 / SITIO CENTRAL BIASONG POOK TALISAY
Billing Address: #58 ZONE 5 / SITIO CENTRAL BIASONG POOK TALISAY

TOTAL AMOUNT DUE : 2,600.27 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 upaid 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

76403200009

BC10/520.4/2870/0/31/05-16-2017/96

7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197990975962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19791200009

1009763241
Date : 05-16-2017
BC10/520.4/2880/0761405/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979120000-9
Collection Ref. Code : 1813-79-632-7

Customer Information----------
Name : BOLO,LYDIA V.

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161297	Pole No	:	0761405
Serial No	:	40119577	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	898
Period From	:	04-15-2017	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 88.80
Government Charges		
Franchise Tax - Local		3.40
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		88.47
CURRENT BILL - MAY 2017		685.57
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,282.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 10, 2017 - 535.00

Your monthly electricity consumption chart

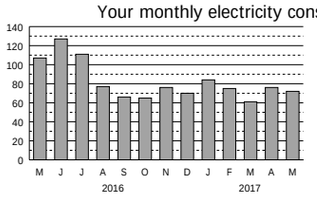

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.57		
Less : VAT	50.34		
Amount Net of VAT	635.23		
Less: BIR 2306	20.99		
BIR 2307	12.01	VATable Sales	597.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	602.23	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	652.57	TOTAL SALES	685.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2880/0/31/05-16-2017/96

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. : 197990975962

Collection Ref. Code : 1813-79-632-7
Account ID : 1979120000-9
Customer Name : BOLO,LYDIA V.
Meter Number : MTR1161297
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 1,282.16 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 upaid 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

19791200009

BC10/520.4/2880/0/31/05-16-2017/96

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604126452377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753785

60453200002

Date : 05-16-2017

BC10/520.4/2940/0761412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045320000-2

Collection Ref. Code : 1831-67-275-8

Customer Information----------

Name : BELLEZA,RESURRECION L

Premise Address: CENTRAL MOHON TALISAY
Billing Address: CENTRAL MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	477332 GS6	Pole No	:	0761412
Serial No	:	53851257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2765
Period From	:	04-15-2017	Prev Rdg	:	2685
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	432.06
Transmission Charge	0.4004/kWh	32.03
System Loss Charge	0.7946/kWh	63.57
Sub-Total		527.66
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 761.56	- 114.23
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 102.32
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		29.89
Transmission		0.90
System Loss		4.15
Distribution		28.07
Others		- 7.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.80
CURRENT BILL - MAY 2017		757.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,245.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 420.00

Your monthly electricity consumption chart

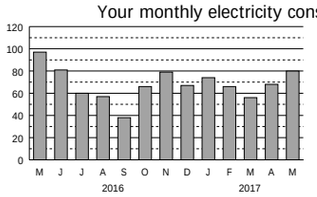

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.04		
Less : VAT	55.44		
Amount Net of VAT	701.60		
Less: BIR 2306	23.09		
BIR 2307	13.26	VATable Sales	659.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.36
Amount Due	665.25	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	720.69	TOTAL SALES	757.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2940/0/31/05-16-2017/96

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. : 604126452377

Collection Ref. Code : 1831-67-275-8
Account ID : 6045320000-2
Customer Name : BELLEZA,RESURRECION L
Meter Number : 477332 GS6
Period : Apr 2017

Premise Address: CENTRAL MOHON TALISAY
Billing Address: CENTRAL MOHON TALISAY

TOTAL AMOUNT DUE : 1,245.07 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 upaid 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 _____

60453200002

BC10/520.4/2940/0/31/05-16-2017/96

7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208929882474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755439

20893200004

Date : 05-16-2017

BC10/520.4/2950/0761412/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089320000-4

Collection Ref. Code : 1825-92-380-9

Customer Information----------

Name : BOLO,BIENVENIDA SUERTO

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161298	Pole No	:	0761412
Serial No	:	40120233	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	776
Period From	:	04-15-2017	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	70	Billed kWh	:	63

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		494.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 100.27
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 7.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.76
CURRENT BILL - MAY 2017		576.28
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		962.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 500.00

Your monthly electricity consumption chart

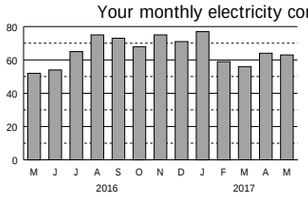

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.28		
Less : VAT	42.51		
Amount Net of VAT	533.77		
Less: BIR 2306	17.70		
BIR 2307	10.07	VATable Sales	500.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.25
Amount Due	506.00	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	548.51	TOTAL SALES	576.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/2950/0/31/05-16-2017/96

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. : 208929882474

Collection Ref. Code : 1825-92-380-9

Account ID : 2089320000-4

Customer Name : BOLO,BIENVENIDA SUERTO

Meter Number : MTR1161298

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 962.76

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 upaid 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

20893200004

BC10/520.4/2950/0/31/05-16-2017/96

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282041484843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757820

28203200002

Date : 05-16-2017

BC10/520.4/3060/0761363/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820320000-2

Collection Ref. Code : 1823-24-155-7

Customer Information----------

Name : SILVA,GERITA

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	4973 EIS6	Pole No	:	0761363
Serial No	:	83303090	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19040
Period From	:	04-15-2017	Prev Rdg	:	18692
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,835.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,879.44
Transmission Charge	0.4004/kWh	139.34
System Loss Charge	0.7946/kWh	276.52
Sub-Total		2,295.30
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 8,835.50	176.71
Sub-Total		213.17
Government Charges		
Franchise Tax - Local		20.00
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		130.03
Transmission		3.90
System Loss		18.05
Distribution		120.09
Others		28.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		488.20
CURRENT BILL - MAY 2017		3,997.41
TOTAL AMOUNT DUE		12,832.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 4,145.00

Your monthly electricity consumption chart

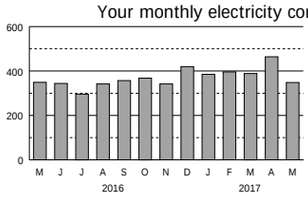

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.41		
Less : VAT	300.30		
Amount Net of VAT	3,697.11		
Less: BIR 2306	125.12		
BIR 2307	70.58	VATable Sales	3,509.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.90
Amount Due	3,501.41	VAT Zero Rated Sales	0.00
Add : VAT	300.30	VAT Amount	300.30
TOTAL AMOUNT DUE	3,801.71	TOTAL SALES	3,997.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3060/0/31/05-16-2017/96

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. : 282041484843

Collection Ref. Code : 1823-24-155-7

Account ID : 2820320000-2

Customer Name : SILVA,GERITA

Meter Number : 4973 EIS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 12,832.81 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 upaid 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

28203200002

BC10/520.4/3060/0/31/05-16-2017/96

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281167784832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757279

28182200007

Date : 05-16-2017

BC10/520.4/3080/0761370/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818220000-7

Collection Ref. Code : 1829-76-491-8

Customer Information----------

Name : WATIN,LUCIA P

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	301128GS6	Pole No	:	0761370
Serial No	:	44747459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12227
Period From	:	04-15-2017	Prev Rdg	:	12134
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	400	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 28.24
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 1.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.75
CURRENT BILL - MAY 2017		978.03
TOTAL AMOUNT DUE		1,777.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 860.00

Your monthly electricity consumption chart

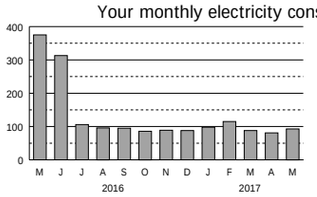

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.03		
Less : VAT	72.00		
Amount Net of VAT	906.03		
Less: BIR 2306	30.01		
BIR 2307	17.22	VATable Sales	856.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	858.80	VAT Zero Rated Sales	0.00
Add : VAT	72.00	VAT Amount	72.00
TOTAL AMOUNT DUE	930.80	TOTAL SALES	978.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3080/0/31/05-16-2017/96

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. : 281167784832

Collection Ref. Code : 1829-76-491-8

Account ID : 2818220000-7

Customer Name : WATIN,LUCIA P

Meter Number : 301128GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,777.69 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 upaid 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

28182200007

BC10/520.4/3080/0/31/05-16-2017/96

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242698880442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755272

24292200003

Date : 05-16-2017

BC10/520.4/3100/0761370/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429220000-3

Collection Ref. Code : 1841-83-860-8

Customer Information----------

Name : PACANZA,NOEL T

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	456170GS6	Pole No	:	0761370
Serial No	:	53312363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6459
Period From	:	04-15-2017	Prev Rdg	:	6410
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 180.89
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.55
CURRENT BILL - MAY 2017		337.06
TOTAL AMOUNT DUE		660.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 277.00

Your monthly electricity consumption chart

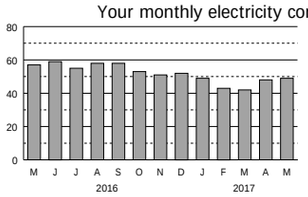

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.06		
Less : VAT	24.26		
Amount Net of VAT	312.80		
Less: BIR 2306	10.12		
BIR 2307	5.78	VATable Sales	287.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.90	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	321.16	TOTAL SALES	337.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3100/0/31/05-16-2017/96

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. : 242698880442

Collection Ref. Code : 1841-83-860-8

Account ID : 2429220000-3

Customer Name : PACANZA,NOEL T

Meter Number : 456170GS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 660.54

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 upaid 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 _____

24292200003

BC10/520.4/3100/0/31/05-16-2017/96

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308565880209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754776

30842200005

Date : 05-16-2017

BC10/520.4/3110/0761370/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084220000-5

Collection Ref. Code : 1833-51-218-9

Customer Information----------

Name : LIM,PAZ Y

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	320590GS6	Pole No	:	0761370
Serial No	:	48039286	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8401
Period From	:	04-15-2017	Prev Rdg	:	8364
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	50	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.10
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		34.22
CURRENT BILL - MAY 2017		215.78
TOTAL AMOUNT DUE		421.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 182.00

Your monthly electricity consumption chart

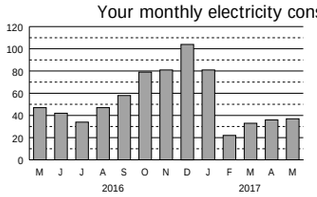

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.78		
Less : VAT	15.34		
Amount Net of VAT	200.44		
Less: BIR 2306	6.40		
BIR 2307	3.65	VATable Sales	181.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.88
Amount Due	190.39	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	205.73	TOTAL SALES	215.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3110/0/31/05-16-2017/96

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. : 308565880209

Collection Ref. Code : 1833-51-218-9
Account ID : 3084220000-5
Customer Name : LIM,PAZ Y
Meter Number : 320590GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 421.37

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 upaid 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 _____

30842200005

BC10/520.4/3110/0/31/05-16-2017/96

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024967699809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761539

02453200004

Date : 05-16-2017

BC10/520.4/3120/0761363/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245320000-4

Collection Ref. Code : 1843-73-965-8

Customer Information----------

Name : MONTALBAN,JANICE Y

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	287999SS6	Pole No	:	0761363
Serial No	:	33306833	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8102
Period From	:	04-15-2017	Prev Rdg	:	8045
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		2.22
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.60
CURRENT BILL - MAY 2017		452.40
TOTAL AMOUNT DUE		901.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 293.00

Your monthly electricity consumption chart

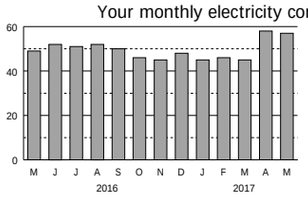

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.40		
Less : VAT	32.87		
Amount Net of VAT	419.53		
Less: BIR 2306	13.71		
BIR 2307	7.84	VATable Sales	389.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.73
Amount Due	397.98	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	430.85	TOTAL SALES	452.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3120/0/31/05-16-2017/96

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. : 024967699809

Collection Ref. Code : 1843-73-965-8

Account ID : 0245320000-4

Customer Name : MONTALBAN,JANICE Y

Meter Number : 287999SS6

Period : Apr 2017

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 901.09

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 upaid 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 _____

02453200004

BC10/520.4/3120/0/31/05-16-2017/96

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394705397096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762735

39433539499

Date : 05-16-2017

BC10/520.4/3125/0761363/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943353949-9

Collection Ref. Code : 1863-29-212-8

Customer Information----------

Name : YARES,GILBERT WATIN

Premise Address: ZONE 5 BIASONG TALISAY CITY

Billing Address: ZONE 5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128679	Pole No	:	0761363
Serial No	:	40094199	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1651
Period From	:	04-15-2017	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	122	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 960.00	19.20
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		5.64
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.09
CURRENT BILL - MAY 2017		1,128.02
TOTAL AMOUNT DUE		2,088.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 844.00

Your monthly electricity consumption chart

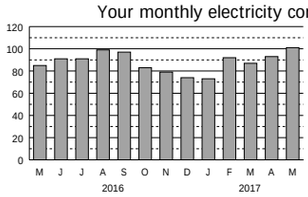

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.02		
Less : VAT	83.72		
Amount Net of VAT	1,044.30		
Less: BIR 2306	34.89		
BIR 2307	19.91	VATable Sales	989.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.37
Amount Due	989.50	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,073.22	TOTAL SALES	1,128.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3125/0/31/05-16-2017/96

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. : 394705397096

Collection Ref. Code : 1863-29-212-8

Account ID : 3943353949-9

Customer Name : YARES,GILBERT WATIN

Meter Number : MTR1128679

Period : Apr 2017

Premise Address: ZONE 5 BIASONG TALISAY CITY

Billing Address: ZONE 5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,088.24 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 upaid 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

39433539499

BC10/520.4/3125/0/31/05-16-2017/96

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444363369413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756496

44449385515

Date : 05-16-2017

BC10/520.4/3200/1155341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444938551-5

Collection Ref. Code : 1861-58-008-8

Customer Information----------

Name : DE JOYA,JOEY GLEGORICH MARTIN

Premise Address: BLOCK 10 LOT 31 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 10 LOT 31 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071229	Pole No	:	1155341
Serial No	:	125288766	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8741
Period From	:	04-15-2017	Prev Rdg	:	8143
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	8000	Billed kWh	:	598

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,440.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,229.62
Transmission Charge	0.7127/kWh	426.19
System Loss Charge	0.7809/kWh	466.98
Sub-Total		4,122.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	62.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,439.00	128.78
Sub-Total		191.43
Government Charges		
Franchise Tax - Local		34.37
LFT Differential	0.0061/kWh	3.65
Value Added Tax		
Generation		223.45
Transmission		11.63
System Loss		29.51
Distribution		205.93
Others		27.53
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.15
Sub-Total		820.96
CURRENT BILL - MAY 2017		6,851.24
Debit Adjustments		0.04
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		13,184.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,838.00

Your monthly electricity consumption chart

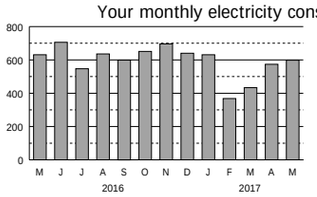

Avg Monthly Usage : 593.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,851.24		
Less : VAT	498.05		
Amount Net of VAT	6,353.19		
Less: BIR 2306	207.54		
BIR 2307	121.29	VATable Sales	6,030.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.91
Amount Due	6,024.36	VAT Zero Rated Sales	0.00
Add : VAT	498.05	VAT Amount	498.05
TOTAL AMOUNT DUE	6,522.41	TOTAL SALES	6,851.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3200/0/31/05-16-2017/96

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. : 444363369413

Collection Ref. Code : 1861-58-008-8

Account ID : 4444938551-5

Customer Name : DE JOYA,JOEY GLEGORICH MARTIN

Meter Number : MTR1071229

Period : Apr 2017

Premise Address: BLOCK 10 LOT 31 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 10 LOT 31 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 13,184.44 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 upaid 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

44449385515

BC10/520.4/3200/0/31/05-16-2017/96

7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052966768354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759603

05223102574

Date : 05-16-2017

BC10/520.4/3220/1155152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522310257-4

Collection Ref. Code : 1857-73-302-9

Customer Information----------

Name : CABUSAS,RICARDO LABAJO

Premise Address: BLOCK 4 LOT 11 PUEBLO SAN RICARDO SUBDIVISION MOHON, TALISAY CITY

Billing Address: BLOCK 4 LOT 11 PUEBLO SAN RICARDO SUBDIVISION MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1594 EIS6	Pole No	:	1155152
Serial No	:	83301915	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5136
Period From	:	04-15-2017	Prev Rdg	:	4680
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	1187	Billed kWh	:	456

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,462.72
Transmission Charge	0.4004/kWh	182.58
System Loss Charge	0.7946/kWh	362.34
Sub-Total		3,007.64
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,414.50	68.29
Sub-Total		116.06
Government Charges		
Franchise Tax - Local		25.27
LFT Differential	0.0061/kWh	2.78
Value Added Tax		
Generation		170.39
Transmission		5.11
System Loss		23.64
Distribution		157.17
Others		17.29
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		618.88
CURRENT BILL - MAY 2017		5,052.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,359.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 4,000.00

Your monthly electricity consumption chart

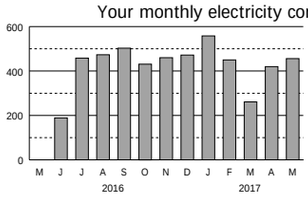

Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.33		
Less : VAT	373.60		
Amount Net of VAT	4,678.73		
Less: BIR 2306	155.67		
BIR 2307	89.17	VATable Sales	4,433.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.28
Amount Due	4,433.89	VAT Zero Rated Sales	0.00
Add : VAT	373.60	VAT Amount	373.60
TOTAL AMOUNT DUE	4,807.49	TOTAL SALES	5,052.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3220/0/31/05-16-2017/96

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. : 052966768354

Collection Ref. Code : 1857-73-302-9

Account ID : 0522310257-4

Customer Name : CABUSAS,RICARDO LABAJO

Meter Number : 1594 EIS6

Period : Apr 2017

Premise Address: BLOCK 4 LOT 11 PUEBLO SAN RICARDO SUBDIVISION MOHON, TALISAY CITY

Billing Address: BLOCK 4 LOT 11 PUEBLO SAN RICARDO SUBDIVISION MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 8,359.03 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 upaid 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

05223102574

BC10/520.4/3220/0/31/05-16-2017/96

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544027627977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756292

5443750131 2

Date : 05-16-2017

BC10/520.4/3250/1155271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443750131-2

Collection Ref. Code : 1859-88-446-6

Customer Information----------

Name : LABURADA,ROLANDO CABANERO

Premise Address: BLOCK 5 LOT 16 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 5 LOT 16 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036831	Pole No	:	1155271
Serial No	:	126818251	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13376
Period From	:	04-15-2017	Prev Rdg	:	12892
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	1132	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,860.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,613.94
Transmission Charge	0.4004/kWh	193.79
System Loss Charge	0.7946/kWh	384.59
Sub-Total		3,192.32
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,860.00	97.20
Sub-Total		147.91
Government Charges		
Franchise Tax - Local		26.96
LFT Differential	0.0061/kWh	2.95
Value Added Tax		
Generation		180.84
Transmission		5.43
System Loss		25.08
Distribution		166.78
Others		21.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		659.96
CURRENT BILL - MAY 2017		5,390.06
TOTAL AMOUNT DUE		10,250.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,963.00

Your monthly electricity consumption chart

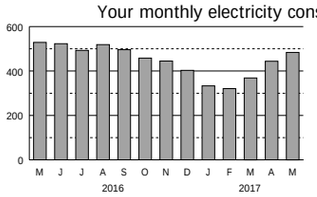

Avg Monthly Usage : 447.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.06		
Less : VAT	399.47		
Amount Net of VAT	4,990.59		
Less: BIR 2306	166.44		
BIR 2307	95.14	VATable Sales	4,730.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.49
Amount Due	4,729.01	VAT Zero Rated Sales	0.00
Add : VAT	399.47	VAT Amount	399.47
TOTAL AMOUNT DUE	5,128.48	TOTAL SALES	5,390.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3250/0/31/05-16-2017/96

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. : 544027627977

Collection Ref. Code : 1859-88-446-6

Account ID : 5443750131-2

Customer Name : LABURADA,ROLANDO CABANERO

Meter Number : MTR1036831

Period : Apr 2017

Premise Address: BLOCK 5 LOT 16 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 5 LOT 16 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 10,250.21 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 upaid 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

5443750131 2

BC10/520.4/3250/0/31/05-16-2017/96

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130168434074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762586

13041040513

Date : 05-16-2017

BC10/520.4/3270/1155880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304104051-3

Collection Ref. Code : 1855-76-896-8

Customer Information----------

Name : NACUA,DESMON NEIL OCTAVIO

Premise Address: BLOCK 1 LOT 9 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 1 LOT 9 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014300 EFS6	Pole No	:	1155880
Serial No	:	121451901	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19562
Period From	:	04-15-2017	Prev Rdg	:	19035
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	1242	Billed kWh	:	527

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,846.17
Transmission Charge	0.4004/kWh	211.01
System Loss Charge	0.7946/kWh	418.75
Sub-Total		3,475.93
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,580.00	91.60
Sub-Total		146.81
Government Charges		
Franchise Tax - Local		29.27
LFT Differential	0.0061/kWh	3.21
Value Added Tax		
Generation		196.92
Transmission		5.91
System Loss		27.32
Distribution		181.55
Others		21.51
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		716.76
CURRENT BILL - MAY 2017		5,852.41
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,323.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,000.00

Your monthly electricity consumption chart

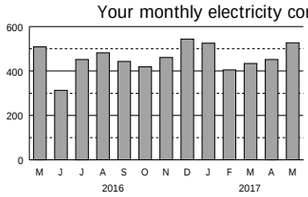

Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,852.41		
Less : VAT	433.21		
Amount Net of VAT	5,419.20		
Less: BIR 2306	180.51		
BIR 2307	103.30	VATable Sales	5,135.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.55
Amount Due	5,135.39	VAT Zero Rated Sales	0.00
Add : VAT	433.21	VAT Amount	433.21
TOTAL AMOUNT DUE	5,568.60	TOTAL SALES	5,852.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3270/0/31/05-16-2017/96

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. : 130168434074

Collection Ref. Code : 1855-76-896-8

Account ID : 1304104051-3

Customer Name : NACUA,DESMON NEIL OCTAVIO

Meter Number : 014300 EFS6

Period : Apr 2017

Premise Address: BLOCK 1 LOT 9 PUEBLO SAN RICARDO MOHON, TALISAY CITY

Billing Address: BLOCK 1 LOT 9 PUEBLO SAN RICARDO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 10,323.82 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 upaid 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

13041040513

BC10/520.4/3270/0/31/05-16-2017/96

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004107740706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

00444196240

BILLING STATEMENT

1009753467

Date : 05-16-2017

BC10/520.4/3400/1158912/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044419624-0

Collection Ref. Code : 1859-48-491-3

Customer Information----------

Name : CABANES,JAIME MANAYON

Premise Address: LOT 13 BLOCK 2 PUEBLO SAN RICARDO MOHON,TALISAY

Billing Address: LOT 13 BLOCK 2 PUEBLO SAN RICARDO MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033899	Pole No	:	1158912
Serial No	:	92035152	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11711
Period From	:	04-15-2017	Prev Rdg	:	11152
No of Days	:	30	Diff Rdg	:	559
Avg kWh/day	:	18.63	Registered	:	559
Conn Load	:	1165	Billed kWh	:	559

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,171.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,018.99
Transmission Charge	0.4004/kWh	223.82
System Loss Charge	0.7946/kWh	444.18
Sub-Total		3,686.99
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,171.50	103.43
Sub-Total		161.99
Government Charges		
Franchise Tax - Local		31.08
LFT Differential	0.0061/kWh	3.41
Value Added Tax		
Generation		208.87
Transmission		6.27
System Loss		28.99
Distribution		192.54
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		761.05
CURRENT BILL - MAY 2017		6,214.51
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		11,278.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,425.00

Your monthly electricity consumption chart

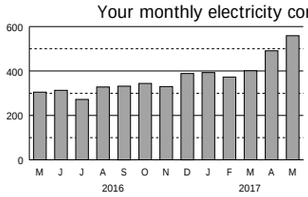

Avg Monthly Usage : 371.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,214.51		
Less : VAT	460.25		
Amount Net of VAT	5,754.26		
Less: BIR 2306	191.77		
BIR 2307	109.69	VATable Sales	5,453.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.80
Amount Due	5,452.80	VAT Zero Rated Sales	0.00
Add : VAT	460.25	VAT Amount	460.25
TOTAL AMOUNT DUE	5,913.05	TOTAL SALES	6,214.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3400/0/31/05-16-2017/96

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. : 004107740706

Collection Ref. Code : 1859-48-491-3
Account ID : 0044419624-0
Customer Name : CABANES,JAIME MANAYON
Meter Number : MTR1033899
Period : Apr 2017

Premise Address: LOT 13 BLOCK 2 PUEBLO SAN RICARDO MOHON,TALISAY
Billing Address: LOT 13 BLOCK 2 PUEBLO SAN RICARDO MOHON,TALISAY

TOTAL AMOUNT DUE : 11,278.24 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 upaid 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 _____

00444196240

BC10/520.4/3400/0/31/05-16-2017/96

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071774632474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07157899688

1009753710
Date : 05-16-2017
BC10/520.4/3405/1155152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715789968-8
Collection Ref. Code : 715-78-996-8

Customer Information----------
Name : MENDOZA,JANET CODILAN
Premise Address: PUEBLO SAN RICARDO MOHON, TALISAY CITY
Billing Address: PUEBLO SAN RICARDO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196804	Pole No	:	1155152
Serial No	:	40142781	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	66
Period From	:	04-15-2017	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	233	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	54.01
Transmission Charge	0.4004/kWh	4.00
System Loss Charge	0.7946/kWh	7.95
Sub-Total		65.96
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 94.58	- 94.58
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 90.28
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.06
Value Added Tax		
Generation		3.74
Transmission		0.11
System Loss		0.51
Distribution		4.03
Others		- 7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.00
CURRENT BILL - MAY 2017		15.30
TOTAL AMOUNT DUE		230.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 3, 2017 - 600.00

Your monthly electricity consumption chart

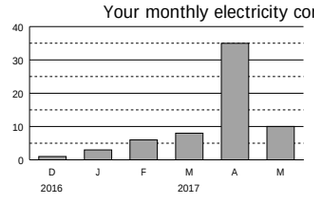

Avg Monthly Usage : 10.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.30		
Less : VAT	1.12		
Amount Net of VAT	14.18		
Less: BIR 2306	0.46		
BIR 2307	0.19	VATable Sales	9.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.88
Amount Due	13.53	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	14.65	TOTAL SALES	15.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3405/0/31/05-16-2017/96

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. : 071774632474

Collection Ref. Code : 715-78-996-8
Account ID : 0715789968-8
Customer Name : MENDOZA,JANET CODILAN
Meter Number : MTR1196804
Period : Feb 2017 to Apr 2017

Premise Address: PUEBLO SAN RICARDO MOHON, TALISAY CITY
Billing Address: PUEBLO SAN RICARDO MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 230.11 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 upaid 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 _____

07157899688 BC10/520.4/3405/0/31/05-16-2017/96 7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715033141707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71532200004

1009758357

Date : 05-16-2017

BC10/520.4/3470/1011946/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153220000-4

Collection Ref. Code : 1841-25-689-7

Customer Information----------

Name : PO,MODESTA R

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1223906	Pole No	:	1011946
Serial No	:	133483098	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	169
Period From	:	04-15-2017	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	660	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 76.53
Government Charges		
Franchise Tax - Local		4.34
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 5.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.47
CURRENT BILL - MAY 2017		871.15
TOTAL AMOUNT DUE		1,230.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 300.00

Your monthly electricity consumption chart

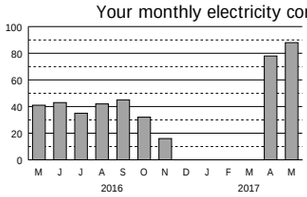

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.15		
Less : VAT	63.68		
Amount Net of VAT	807.47		
Less: BIR 2306	26.54		
BIR 2307	15.30	VATable Sales	760.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.79
Amount Due	765.63	VAT Zero Rated Sales	0.00
Add : VAT	63.68	VAT Amount	63.68
TOTAL AMOUNT DUE	829.31	TOTAL SALES	871.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3470/0/31/05-16-2017/96

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. : 715033141707

Collection Ref. Code : 1841-25-689-7
Account ID : 7153220000-4
Customer Name : PO,MODESTA R
Meter Number : MTR1223906
Period : Apr 2017

Premise Address: BIASONG TALISAY
Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,230.43 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 upaid 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

71532200004

BC10/520.4/3470/0/31/05-16-2017/96

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101510276235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752614

10145000005

Date : 05-16-2017

BC10/520.4/3480/1011946/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014500000-5

Collection Ref. Code : 1829-85-752-5

Customer Information----------

Name : CANDAR,JOSEPH TANGKAY

Premise Address: 089 CENTRAL BIASONG

Billing Address: 089 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	468363GS6	Pole No	:	1011946
Serial No	:	76746085	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3286
Period From	:	04-15-2017	Prev Rdg	:	3236
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	270.04
Transmission Charge	0.4004/kWh	20.02
System Loss Charge	0.7946/kWh	39.73
Sub-Total		329.79
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.86	- 191.14
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 185.34
Government Charges		
Franchise Tax - Local		1.67
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		18.68
Transmission		0.56
System Loss		2.59
Distribution		17.77
Others		- 14.94
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		50.48
CURRENT BILL - MAY 2017		343.00
TOTAL AMOUNT DUE		632.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 275.00

Your monthly electricity consumption chart

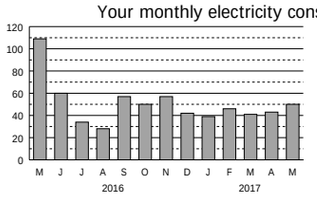

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.00		
Less : VAT	24.66		
Amount Net of VAT	318.34		
Less: BIR 2306	10.27		
BIR 2307	5.88	VATable Sales	292.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.82
Amount Due	302.19	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	326.85	TOTAL SALES	343.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3480/0/31/05-16-2017/96

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. : 101510276235

Collection Ref. Code : 1829-85-752-5

Account ID : 1014500000-5

Customer Name : CANDAR,JOSEPH TANGKAY

Meter Number : 468363GS6

Period : Apr 2017

Premise Address: 089 CENTRAL BIASONG

Billing Address: 089 CENTRAL BIASONG

TOTAL AMOUNT DUE : 632.43

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 upaid 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

10145000005

BC10/520.4/3480/0/31/05-16-2017/96

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970320622440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753346

97012200008

Date : 05-16-2017

BC10/520.4/3490/0761202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701220000-8

Collection Ref. Code : 1815-67-686-8

Customer Information----------

Name : VILLAGUARDA,MERA A.

Premise Address: ZONE-V BIASONG TALISAY

Billing Address: ZONE-V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	324266GS6	Pole No	:	0761202
Serial No	:	49125012	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9248
Period From	:	04-15-2017	Prev Rdg	:	9187
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	329.44
Transmission Charge	0.4004/kWh	24.42
System Loss Charge	0.7946/kWh	48.47
Sub-Total		402.33
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.87	- 116.37
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.80
Transmission		0.69
System Loss		3.15
Distribution		21.54
Others		- 8.21
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		72.09
CURRENT BILL - MAY 2017		546.76
TOTAL AMOUNT DUE		1,005.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 397.00

Your monthly electricity consumption chart

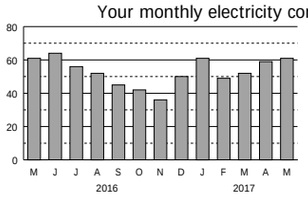

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.76		
Less : VAT	39.97		
Amount Net of VAT	506.79		
Less: BIR 2306	16.65		
BIR 2307	9.55	VATable Sales	474.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	480.59	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	520.56	TOTAL SALES	546.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3490/0/31/05-16-2017/96

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. : 970320622440

Collection Ref. Code : 1815-67-686-8

Account ID : 9701220000-8

Customer Name : VILLAGUARDA,MERA A.

Meter Number : 324266GS6

Period : Apr 2017

Premise Address: ZONE-V BIASONG TALISAY

Billing Address: ZONE-V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,005.37 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 upaid 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

97012200008

BC10/520.4/3490/0/31/05-16-2017/96

7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004842588482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753645

00413200007

Date : 05-16-2017

BC10/520.4/3510/1011946/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041320000-7

Collection Ref. Code : 1823-43-029-5

Customer Information----------

Name : YBAS,CARMELITA

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005010	Pole No	:	1011946
Serial No	:	121520165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2589
Period From	:	04-15-2017	Prev Rdg	:	2538
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		508.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 136.01
Government Charges		
Franchise Tax - Local		2.00
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.33
CURRENT BILL - MAY 2017		407.62
TOTAL AMOUNT DUE		916.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 974.00

Your monthly electricity consumption chart

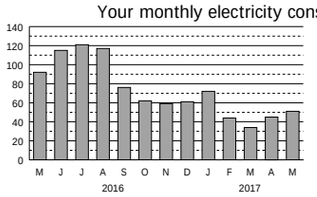

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.62		
Less : VAT	29.73		
Amount Net of VAT	377.89		
Less: BIR 2306	12.38		
BIR 2307	7.07	VATable Sales	351.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.60
Amount Due	358.44	VAT Zero Rated Sales	0.00
Add : VAT	29.73	VAT Amount	29.73
TOTAL AMOUNT DUE	388.17	TOTAL SALES	407.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3510/0/31/05-16-2017/96

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. : 004842588482

Collection Ref. Code : 1823-43-029-5
Account ID : 0041320000-7
Customer Name : YBAS,CARMELITA
Meter Number : MTR1005010
Period : Mar 2017 to Apr 2017

Premise Address: BIASONG DUMLOG TALISAY
Billing Address: BIASONG DUMLOG TALISAY

TOTAL AMOUNT DUE : 916.54 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 upaid 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

00413200007

BC10/520.4/3510/0/31/05-16-2017/96

7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361375910139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36170200004

1009763149

Date : 05-16-2017

BC10/520.4/3520/0761202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617020000-4

Collection Ref. Code : 1817-81-863-5

Customer Information----------

Name : TORENO,ELLEN Y

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	412039GS6	Pole No	:	0761202
Serial No	:	58885838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7556
Period From	:	04-15-2017	Prev Rdg	:	7468
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 66.84
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.69
CURRENT BILL - MAY 2017		882.06
TOTAL AMOUNT DUE		1,725.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 705.00

Your monthly electricity consumption chart

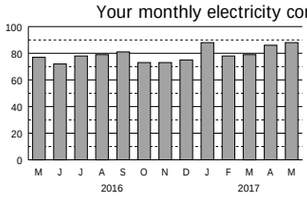

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.06		
Less : VAT	64.85		
Amount Net of VAT	817.21		
Less: BIR 2306	27.03		
BIR 2307	15.50	VATable Sales	770.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	774.68	VAT Zero Rated Sales	0.00
Add : VAT	64.85	VAT Amount	64.85
TOTAL AMOUNT DUE	839.53	TOTAL SALES	882.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3520/0/31/05-16-2017/96

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. : 361375910139

Collection Ref. Code : 1817-81-863-5

Account ID : 3617020000-4

Customer Name : TORENO,ELLEN Y

Meter Number : 412039GS6

Period : Apr 2017

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,725.89 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 upaid 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

36170200004

BC10/520.4/3520/0/31/05-16-2017/96

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577794086368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57703200006

1009756781
Date : 05-16-2017
BC10/520.4/3530/0761202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770320000-6
Collection Ref. Code : 1837-35-980-6

Customer Information----------
Name : BACARISA,ARNULFO Q.
Premise Address: BIASONG Talisay
Billing Address: BIASONG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1147135	Pole No	:	0761202
Serial No	:	85054059	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	950
Period From	:	04-15-2017	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	245	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	475.26
Transmission Charge	0.4004/kWh	35.24
System Loss Charge	0.7946/kWh	69.92
Sub-Total		580.42
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 837.21	- 83.72
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 67.79
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		32.88
Transmission		0.98
System Loss		4.55
Distribution		30.81
Others		- 4.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.58
CURRENT BILL - MAY 2017		881.00
TOTAL AMOUNT DUE		1,677.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 34.00

Your monthly electricity consumption chart

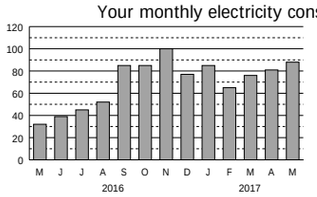

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.00		
Less : VAT	64.74		
Amount Net of VAT	816.26		
Less: BIR 2306	26.98		
BIR 2307	15.48	VATable Sales	769.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	773.80	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	838.54	TOTAL SALES	881.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3530/0/31/05-16-2017/96

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. : 577794086368

Collection Ref. Code : 1837-35-980-6
Account ID : 5770320000-6
Customer Name : BACARISA,ARNULFO Q.
Meter Number : MTR1147135
Period : Apr 2017

Premise Address: BIASONG Talisay
Billing Address: BIASONG Talisay

TOTAL AMOUNT DUE : 1,677.27 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 upaid 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

57703200006 BC10/520.4/3530/0/31/05-16-2017/96 7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968354723450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752476

96845765195

Date : 05-16-2017

BC10/520.4/3540/0761202/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684576519-5

Collection Ref. Code : 1859-59-383-6

Customer Information----------

Name : BOLON,MARIETTA ALZATE

Premise Address: M2 ZONE 5 BIASONG, TALISAY CITY

Billing Address: M2 ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018998	Pole No	:	0761202
Serial No	:	121743952	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5598
Period From	:	04-15-2017	Prev Rdg	:	5580
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.83
CURRENT BILL - MAY 2017		18.87
TOTAL AMOUNT DUE		220.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 107.00

Your monthly electricity consumption chart

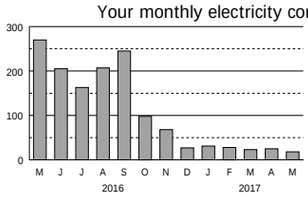

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.87		
Less : VAT	1.09		
Amount Net of VAT	17.78		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.74
Amount Due	17.14	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	18.23	TOTAL SALES	18.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3540/0/31/05-16-2017/96

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. : 968354723450

Collection Ref. Code : 1859-59-383-6

Account ID : 9684576519-5

Customer Name : BOLON,MARIETTA ALZATE

Meter Number : MTR1018998

Period : Mar 2017 to Apr 2017

Premise Address: M2 ZONE 5 BIASONG, TALISAY CITY

Billing Address: M2 ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 220.76 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 upaid 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

96845765195

BC10/520.4/3540/0/31/05-16-2017/96

7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094916676634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762372

09471200007

Date : 05-16-2017

BC10/520.4/3590/0761132/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947120000-7

Collection Ref. Code : 1811-77-596-9

Customer Information----------

Name : ANCIT,FELIX M.

Premise Address: BUAYAHAN BRIDGE DUMLOG TALISAY

Billing Address: BUAYAHAN BRIDGE DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158530	Pole No	:	0761132
Serial No	:	40119384	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2528
Period From	:	04-15-2017	Prev Rdg	:	2255
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	1250	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		78.71
Government Charges		
Franchise Tax - Local		15.19
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		371.94
CURRENT BILL - MAY 2017		3,037.41
TOTAL AMOUNT DUE		5,543.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,000.00

Your monthly electricity consumption chart

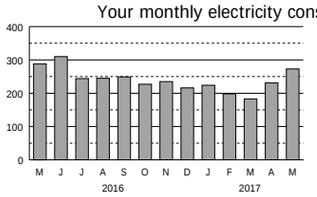

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,037.41		
Less : VAT	225.03		
Amount Net of VAT	2,812.38		
Less: BIR 2306	93.77		
BIR 2307	53.61	VATable Sales	2,665.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.91
Amount Due	2,665.00	VAT Zero Rated Sales	0.00
Add : VAT	225.03	VAT Amount	225.03
TOTAL AMOUNT DUE	2,890.03	TOTAL SALES	3,037.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3590/0/31/05-16-2017/96

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. : 094916676634

Collection Ref. Code : 1811-77-596-9

Account ID : 0947120000-7

Customer Name : ANCIT,FELIX M.

Meter Number : MTR1158530

Period : Apr 2017

Premise Address: BUAYAHAN BRIDGE DUMLOG TALISAY

Billing Address: BUAYAHAN BRIDGE DUMLOG TALISAY

TOTAL AMOUNT DUE : 5,543.01 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 upaid 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

09471200007

BC10/520.4/3590/0/31/05-16-2017/96

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671145625149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753593

67172200007

Date : 05-16-2017

BC10/520.4/3630/0761153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717220000-7

Collection Ref. Code : 1835-17-110-9

Customer Information----------

Name : SY,LORETA

Premise Address: CENTRAL BIASONG TALISAY 00007A

Billing Address: CENTRAL BIASONG TALISAY 00007A

TIN :

Metering Information----------

Meter No	:	358137GS6	Pole No	:	0761153
Serial No	:	2002115268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24050
Period From	:	04-15-2017	Prev Rdg	:	23941
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	190	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		6.08
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.90
CURRENT BILL - MAY 2017		1,216.40
TOTAL AMOUNT DUE		2,229.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 422.00

Your monthly electricity consumption chart

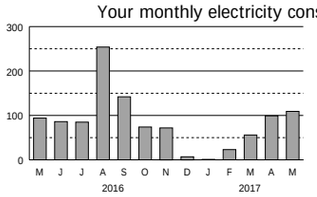

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.40		
Less : VAT	90.23		
Amount Net of VAT	1,126.17		
Less: BIR 2306	37.59		
BIR 2307	21.47	VATable Sales	1,067.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.67
Amount Due	1,067.11	VAT Zero Rated Sales	0.00
Add : VAT	90.23	VAT Amount	90.23
TOTAL AMOUNT DUE	1,157.34	TOTAL SALES	1,216.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3630/0/31/05-16-2017/96

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. : 671145625149

Collection Ref. Code : 1835-17-110-9

Account ID : 6717220000-7

Customer Name : SY,LORETA

Meter Number : 358137GS6

Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY 00007A

Billing Address: CENTRAL BIASONG TALISAY 00007A

TOTAL AMOUNT DUE : 2,229.34 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 upaid 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

67172200007

BC10/520.4/3630/0/31/05-16-2017/96

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107042627938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754188

10713200003

Date : 05-16-2017

BC10/520.4/3640/0761153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071320000-3

Collection Ref. Code : 1843-27-503-1

Customer Information----------

Name : BACARISAS,JEOVILLE B

Premise Address: F.C. PEREZ DRIVE, CENTRAL BIASONG TALISAY
Billing Address: F.C. PEREZ DRIVE, CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	247293DS6	Pole No	:	0761153
Serial No	:	11178034	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33834
Period From	:	04-15-2017	Prev Rdg	:	33320
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	644	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,270.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,775.96
Transmission Charge	0.4004/kWh	205.81
System Loss Charge	0.7946/kWh	408.42
Sub-Total		3,390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,270.50	85.41
Sub-Total		139.25
Government Charges		
Franchise Tax - Local		28.53
LFT Differential	0.0061/kWh	3.14
Value Added Tax		
Generation		192.06
Transmission		5.76
System Loss		26.66
Distribution		177.09
Others		20.51
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		698.62
CURRENT BILL - MAY 2017		5,703.77
TOTAL AMOUNT DUE		9,974.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 3,010.00

Your monthly electricity consumption chart

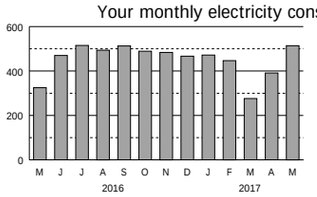

Avg Monthly Usage : 450.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,703.77		
Less : VAT	422.08		
Amount Net of VAT	5,281.69		
Less: BIR 2306	175.87		
BIR 2307	100.67	VATable Sales	5,005.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.54
Amount Due	5,005.15	VAT Zero Rated Sales	0.00
Add : VAT	422.08	VAT Amount	422.08
TOTAL AMOUNT DUE	5,427.23	TOTAL SALES	5,703.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3640/0/31/05-16-2017/96

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. : 107042627938

Collection Ref. Code : 1843-27-503-1
Account ID : 1071320000-3
Customer Name : BACARISAS,JEOVILLE B
Meter Number : 247293DS6
Period : Apr 2017

Premise Address: F.C. PEREZ DRIVE, CENTRAL BIASONG TALISAY
Billing Address: F.C. PEREZ DRIVE, CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 9,974.22 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 upaid 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

10713200003

BC10/520.4/3640/0/31/05-16-2017/96

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193828082575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761919

19363200007

Date : 05-16-2017

BC10/520.4/3650/0761160/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936320000-7

Collection Ref. Code : 1831-70-779-9

Customer Information----------

Name : PEREZ,GINO V

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	240978DS6	Pole No	:	0761160
Serial No	:	12084799	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59867
Period From	:	04-15-2017	Prev Rdg	:	58301
No of Days	:	30	Diff Rdg	:	1566
Avg kWh/day	:	52.20	Registered	:	1566
Conn Load	:	150	Billed kWh	:	1566

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,307.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,457.50
Transmission Charge	0.4004/kWh	627.03
System Loss Charge	0.7946/kWh	1,244.34
Sub-Total		10,328.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,741.44
Supply Charge	0.4118/kWh	644.88
Metering Charge	0.6989/kWh	1,094.48
	5.00/month	5.00
Sub-Total		4,485.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	163.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.26
Surcharge	0.02 of 16,307.00	326.14
Sub-Total		490.20
Government Charges		
Franchise Tax - Local		87.24
LFT Differential	0.0061/kWh	9.55
Value Added Tax		
Generation		585.15
Transmission		17.57
System Loss		81.20
Distribution		538.30
Others		70.44
Universal Charge		
Missionary Electrification	0.1561/kWh	244.45
Environmental Charge	0.0025/kWh	3.92
NPC Stranded Contract Costs	0.1938/kWh	303.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.18
Sub-Total		2,135.49
CURRENT BILL - MAY 2017		17,440.36
TOTAL AMOUNT DUE		33,747.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 13,607.38

Your monthly electricity consumption chart

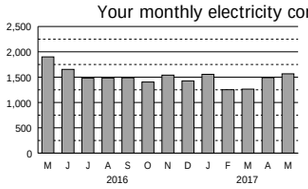

Avg Monthly Usage : 1,500.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,440.36		
Less : VAT	1,292.66		
Amount Net of VAT	16,147.70		
Less: BIR 2306	538.61		
BIR 2307	307.84	VATable Sales	15,304.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	842.83
Amount Due	15,301.25	VAT Zero Rated Sales	0.00
Add : VAT	1,292.66	VAT Amount	1,292.66
TOTAL AMOUNT DUE	16,593.91	TOTAL SALES	17,440.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3650/0/31/05-16-2017/96

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. : 193828082575

Collection Ref. Code : 1831-70-779-9

Account ID : 1936320000-7

Customer Name : PEREZ,GINO V

Meter Number : 240978DS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 33,747.48 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 upaid 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

19363200007

BC10/520.4/3650/0/31/05-16-2017/96

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335340026172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752896

33573200004

Date : 05-16-2017

BC10/520.4/3710/0761174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357320000-4

Collection Ref. Code : 1831-79-605-8

Customer Information----------

Name : BALINGIT,FRUMENCIO VILLAFANE

Premise Address: F.C PEREZ DRIVE BIASONG,TALISAY CITY

Billing Address: F.C PEREZ DRIVE BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162876	Pole No	:	0761174
Serial No	:	40119042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	714
Period From	:	04-15-2017	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 107.54
Government Charges		
Franchise Tax - Local		2.76
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.48
CURRENT BILL - MAY 2017		557.27
TOTAL AMOUNT DUE		1,093.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 427.00

Your monthly electricity consumption chart

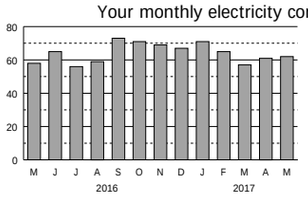

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.27		
Less : VAT	40.79		
Amount Net of VAT	516.48		
Less: BIR 2306	17.00		
BIR 2307	9.73	VATable Sales	483.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.69
Amount Due	489.75	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	530.54	TOTAL SALES	557.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3710/0/31/05-16-2017/96

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. : 335340026172

Collection Ref. Code : 1831-79-605-8

Account ID : 3357320000-4

Customer Name : BALINGIT,FRUMENCIO VILLAFANE

Meter Number : MTR1162876

Period : Apr 2017

Premise Address: F.C PEREZ DRIVE BIASONG,TALISAY CITY

Billing Address: F.C PEREZ DRIVE BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,093.36 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 upaid 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

33573200004

BC10/520.4/3710/0/31/05-16-2017/96

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928709988867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763365

92832200007

Date : 05-16-2017

BC10/520.4/3720/0761174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283220000-7

Collection Ref. Code : 1833-49-059-2

Customer Information----------

Name : CORTES,MICAHEL SANTINNO BAS

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149339	Pole No	:	0761174
Serial No	:	40100727	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1586
Period From	:	04-15-2017	Prev Rdg	:	1349
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	444	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,279.97
Transmission Charge	0.4004/kWh	94.89
System Loss Charge	0.7946/kWh	188.32
Sub-Total		1,563.18
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,415.50	48.31
Sub-Total		73.14
Government Charges		
Franchise Tax - Local		13.22
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		88.56
Transmission		2.66
System Loss		12.26
Distribution		81.98
Others		10.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		323.57
CURRENT BILL - MAY 2017		2,643.02
TOTAL AMOUNT DUE		5,058.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,199.00

Your monthly electricity consumption chart

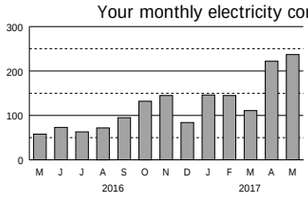

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.02		
Less : VAT	196.00		
Amount Net of VAT	2,447.02		
Less: BIR 2306	81.67		
BIR 2307	46.65	VATable Sales	2,319.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.57
Amount Due	2,318.70	VAT Zero Rated Sales	0.00
Add : VAT	196.00	VAT Amount	196.00
TOTAL AMOUNT DUE	2,514.70	TOTAL SALES	2,643.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3720/0/31/05-16-2017/96

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. : 928709988867

Collection Ref. Code : 1833-49-059-2

Account ID : 9283220000-7

Customer Name : CORTES,MICAHEL SANTINNO BAS

Meter Number : MTR1149339

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 5,058.65

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 upaid 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 _____

92832200007

BC10/520.4/3720/0/31/05-16-2017/96

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382993479134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38272200007

1009758194
Date : 05-16-2017
BC10/520.4/3730/0761174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827220000-7
Collection Ref. Code : 1835-31-917-3

Customer Information----------
Name : EGUIA,LORENA J
Premise Address: FC PEREZ DRIVE BIASONG
Billing Address: FC PEREZ DRIVE BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1071137	Pole No	:	0761174
Serial No	:	84398646	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4234
Period From	:	04-15-2017	Prev Rdg	:	4005
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	460	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,193.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,236.76
Transmission Charge	0.4004/kWh	91.69
System Loss Charge	0.7946/kWh	181.96
Sub-Total		1,510.41
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		12.76
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		85.57
Transmission		2.57
System Loss		11.87
Distribution		79.23
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		312.33
CURRENT BILL - MAY 2017		2,550.83
TOTAL AMOUNT DUE		4,743.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 1,827.00

Your monthly electricity consumption chart

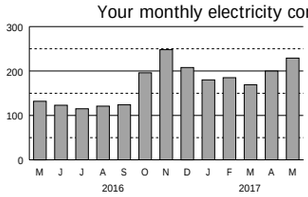

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.83		
Less : VAT	189.08		
Amount Net of VAT	2,361.75		
Less: BIR 2306	78.77		
BIR 2307	45.03	VATable Sales	2,238.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.25
Amount Due	2,237.95	VAT Zero Rated Sales	0.00
Add : VAT	189.08	VAT Amount	189.08
TOTAL AMOUNT DUE	2,427.03	TOTAL SALES	2,550.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3730/0/31/05-16-2017/96

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. : 382993479134

Collection Ref. Code : 1835-31-917-3
Account ID : 3827220000-7
Customer Name : EGUIA,LORENA J
Meter Number : MTR1071137
Period : Apr 2017

Premise Address: FC PEREZ DRIVE BIASONG
Billing Address: FC PEREZ DRIVE BIASONG

TOTAL AMOUNT DUE : 4,743.94 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 upaid 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

38272200007

BC10/520.4/3730/0/31/05-16-2017/96

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833333491464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752251

83395852227

Date : 05-16-2017

BC10/520.4/3740/0761174/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339585222-7

Collection Ref. Code : 1861-21-788-9

Customer Information----------

Name : JIMENEZ,RODRIGO FERNANDEZ

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060153	Pole No	:	0761174
Serial No	:	125289032	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5262
Period From	:	04-15-2017	Prev Rdg	:	5041
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,193.55
Transmission Charge	0.4004/kWh	88.49
System Loss Charge	0.7946/kWh	175.61
Sub-Total		1,457.65
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,575.50	51.51
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		82.59
Transmission		2.48
System Loss		11.46
Distribution		76.48
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		302.62
CURRENT BILL - MAY 2017		2,472.29
TOTAL AMOUNT DUE		5,047.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,094.65

Your monthly electricity consumption chart

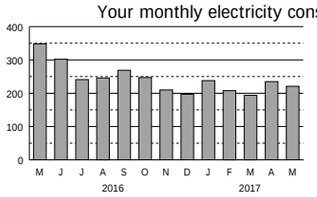

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.29		
Less : VAT	183.62		
Amount Net of VAT	2,288.67		
Less: BIR 2306	76.53		
BIR 2307	43.64	VATable Sales	2,169.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.00
Amount Due	2,168.50	VAT Zero Rated Sales	0.00
Add : VAT	183.62	VAT Amount	183.62
TOTAL AMOUNT DUE	2,352.12	TOTAL SALES	2,472.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3740/0/31/05-16-2017/96

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. : 833333491464

Collection Ref. Code : 1861-21-788-9

Account ID : 8339585222-7

Customer Name : JIMENEZ,RODRIGO FERNANDEZ

Meter Number : MTR1060153

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,047.79 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 upaid 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

83395852227

BC10/520.4/3740/0/31/05-16-2017/96

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766980222934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764229

76642960611

Date : 05-16-2017

BC10/520.4/3750/1100276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664296061-1

Collection Ref. Code : 1853-27-839-4

Customer Information----------

Name : CARIN,ALFREDO JR. CABALLERO

Premise Address: ZONE 5 CENTRAL BIASONG,TALISASY

Billing Address: ZONE 5 CENTRAL BIASONG,TALISASY

TIN :

Metering Information----------

Meter No	:	517295 GS6	Pole No	:	1100276
Serial No	:	71811473	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7261
Period From	:	04-15-2017	Prev Rdg	:	7169
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		- 15.27
Government Charges		
Franchise Tax - Local		4.90
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		0.39
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.04
CURRENT BILL - MAY 2017		981.82
TOTAL AMOUNT DUE		2,405.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,483.00

Your monthly electricity consumption chart

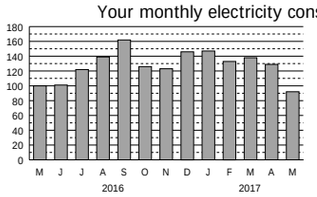

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.82		
Less : VAT	72.74		
Amount Net of VAT	909.08		
Less: BIR 2306	30.31		
BIR 2307	17.29	VATable Sales	859.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.30
Amount Due	861.48	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	934.22	TOTAL SALES	981.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3750/0/31/05-16-2017/96

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. : 766980222934

Collection Ref. Code : 1853-27-839-4

Account ID : 7664296061-1

Customer Name : CARIN,ALFREDO JR. CABALLERO

Meter Number : 517295 GS6

Period : Apr 2017

Premise Address: ZONE 5 CENTRAL BIASONG,TALISASY

Billing Address: ZONE 5 CENTRAL BIASONG,TALISASY

TOTAL AMOUNT DUE : 2,405.67 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 upaid 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

76642960611

BC10/520.4/3750/0/31/05-16-2017/96

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685257405338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758692

68573200000

Date : 05-16-2017

BC10/520.4/3790/0761146/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857320000-0

Collection Ref. Code : 1843-90-059-9

Customer Information----------

Name : PANUGALON,RHODA A

Premise Address: FC PEREZ DRIVE COR BURGOS ST. BIASONG TALISAY
Billing Address: FC PEREZ DRIVE COR BURGOS ST. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	565784 GS6	Pole No	:	0761146
Serial No	:	25853149	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51021
Period From	:	04-15-2017	Prev Rdg	:	49586
No of Days	:	30	Diff Rdg	:	1435
Avg kWh/day	:	47.83	Registered	:	1435
Conn Load	:	2785	Billed kWh	:	1435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,513.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,750.00
Transmission Charge	0.4004/kWh	574.57
System Loss Charge	0.7946/kWh	1,140.25
Sub-Total		9,464.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,512.11
Supply Charge	0.4118/kWh	590.93
Metering Charge	0.6989/kWh	1,002.92
	5.00/month	5.00
Sub-Total		4,110.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	150.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.24
Surcharge	0.02 of 14,517.00	290.34
Sub-Total		440.68
Government Charges		
Franchise Tax - Local		79.89
LFT Differential	0.0061/kWh	8.75
Value Added Tax		
Generation		536.19
Transmission		16.10
System Loss		74.40
Distribution		493.32
Others		63.52
Universal Charge		
Missionary Electrification	0.1561/kWh	224.00
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.94
Sub-Total		1,955.80
CURRENT BILL - MAY 2017		15,972.26
TOTAL AMOUNT DUE		30,486.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 11,197.45

Your monthly electricity consumption chart

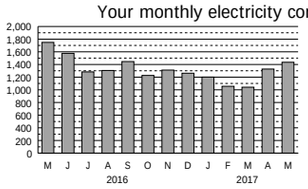

Avg Monthly Usage : 1,324.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,972.26		
Less : VAT	1,183.53		
Amount Net of VAT	14,788.73		
Less: BIR 2306	493.14		
BIR 2307	281.93	VATable Sales	14,016.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	772.27
Amount Due	14,013.66	VAT Zero Rated Sales	0.00
Add : VAT	1,183.53	VAT Amount	1,183.53
TOTAL AMOUNT DUE	15,197.19	TOTAL SALES	15,972.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3790/0/31/05-16-2017/96

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. : 685257405338

Collection Ref. Code : 1843-90-059-9
Account ID : 6857320000-0
Customer Name : PANUGALON,RHODA A
Meter Number : 565784 GS6
Period : Apr 2017

Premise Address: FC PEREZ DRIVE COR BURGOS ST. BIASONG TALISAY
Billing Address: FC PEREZ DRIVE COR BURGOS ST. BIASONG TALISAY

TOTAL AMOUNT DUE : 30,486.16 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 upaid 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

68573200000

BC10/520.4/3790/0/31/05-16-2017/96

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629710552339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763115

62933200008

Date : 05-16-2017

BC10/520.4/3810/0710483/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293320000-8

Collection Ref. Code : 1839-21-908-4

Customer Information----------

Name : PO,EUGENIO

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TIN :

Metering Information----------

Meter No	:	227044WS6	Pole No	:	0710483
Serial No	:	47834844	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41669
Period From	:	04-15-2017	Prev Rdg	:	41508
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		53.41
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		220.47
CURRENT BILL - MAY 2017		1,801.45
Debit Adjustments		0.01
TOTAL AMOUNT DUE		3,628.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 1,787.00

Your monthly electricity consumption chart

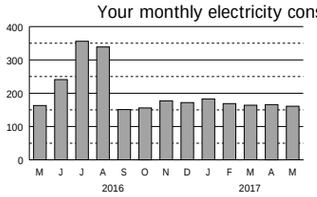

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.45		
Less : VAT	133.80		
Amount Net of VAT	1,667.65		
Less: BIR 2306	55.76		
BIR 2307	31.80	VATable Sales	1,580.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.67
Amount Due	1,580.09	VAT Zero Rated Sales	0.00
Add : VAT	133.80	VAT Amount	133.80
TOTAL AMOUNT DUE	1,713.89	TOTAL SALES	1,801.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3810/0/31/05-16-2017/96

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. : 629710552339

Collection Ref. Code : 1839-21-908-4

Account ID : 6293320000-8

Customer Name : PO,EUGENIO

Meter Number : 227044WS6

Period : Apr 2017

Premise Address: DUMLOG TALISAY

Billing Address: DUMLOG TALISAY

TOTAL AMOUNT DUE : 3,628.55

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 upaid 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

62933200008

BC10/520.4/3810/0/31/05-16-2017/96

7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507668037254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755441

50793200002

Date : 05-16-2017

BC10/520.4/3820/0710490/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079320000-2

Collection Ref. Code : 1825-77-221-5

Customer Information----------

Name : ESPANUEVA,LEO

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	320156GS6	Pole No	:	0710490
Serial No	:	45329277	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39367
Period From	:	04-15-2017	Prev Rdg	:	39252
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		6.46
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		158.07
CURRENT BILL - MAY 2017		1,291.94
TOTAL AMOUNT DUE		2,754.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,143.00

Your monthly electricity consumption chart

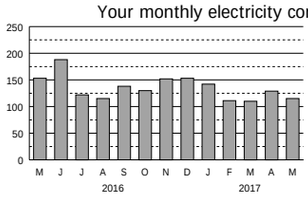

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.94		
Less : VAT	96.12		
Amount Net of VAT	1,195.82		
Less: BIR 2306	40.07		
BIR 2307	22.81	VATable Sales	1,133.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.95
Amount Due	1,132.94	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,229.06	TOTAL SALES	1,291.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/3820/0/31/05-16-2017/96

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. : 507668037254

Collection Ref. Code : 1825-77-221-5

Account ID : 5079320000-2

Customer Name : ESPANUEVA,LEO

Meter Number : 320156GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,754.75 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 upaid 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 _____

50793200002

BC10/520.4/3820/0/31/05-16-2017/96

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502264212739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752757

50222677929

Date : 05-16-2017

BC10/520.4/4100/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022267792-9

Collection Ref. Code : 1851-18-092-3

Customer Information----------

Name : NATURAL,MA.ELSA AMBRAD

Premise Address: ZONE 5 TALISAY CITY

Billing Address: ZONE 5 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073519	Pole No	:	0761013
Serial No	:	40042740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	640
Period From	:	04-15-2017	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 181.15
Government Charges		
Franchise Tax - Local		1.64
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.52
CURRENT BILL - MAY 2017		336.77
TOTAL AMOUNT DUE		647.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 283.00

Your monthly electricity consumption chart

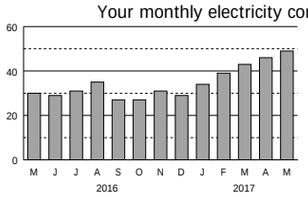

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.77		
Less : VAT	24.23		
Amount Net of VAT	312.54		
Less: BIR 2306	10.10		
BIR 2307	5.78	VATable Sales	287.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.29
Amount Due	296.66	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	320.89	TOTAL SALES	336.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4100/0/31/05-16-2017/96

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. : 502264212739

Collection Ref. Code : 1851-18-092-3

Account ID : 5022267792-9

Customer Name : NATURAL,MA.ELSA AMBRAD

Meter Number : MTR1073519

Period : Apr 2017

Premise Address: ZONE 5 TALISAY CITY

Billing Address: ZONE 5 TALISAY CITY

TOTAL AMOUNT DUE : 647.05 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 upaid 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

50222677929 BC10/520.4/4100/0/31/05-16-2017/96 7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941945743895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755262

94191907453

Date : 05-16-2017

BC10/520.4/4130/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419190745-3

Collection Ref. Code : 1851-42-149-1

Customer Information----------

Name : RODRIGUEZ,RICARDO APLACA

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN : 197-530-206-000

Metering Information----------

Meter No	:	517019 GS6	Pole No	:	0761020
Serial No	:	63901738	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9656
Period From	:	04-15-2017	Prev Rdg	:	9579
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 100.47
Government Charges		
Franchise Tax - Local		3.61
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 7.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.90
CURRENT BILL - MAY 2017		726.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,094.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,164.00

Your monthly electricity consumption chart

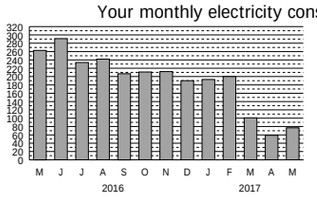

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.62		
Less : VAT	53.14		
Amount Net of VAT	673.48		
Less: BIR 2306	22.14		
BIR 2307	12.73	VATable Sales	632.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	638.61	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	691.75	TOTAL SALES	726.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4130/0/31/05-16-2017/96

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. : 941945743895

Collection Ref. Code : 1851-42-149-1

Account ID : 9419190745-3

Customer Name : RODRIGUEZ,RICARDO APLACA

Meter Number : 517019 GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 1,094.56

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 upaid 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 _____

94191907453

BC10/520.4/4130/0/31/05-16-2017/96

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361644179218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763439

36183101033

Date : 05-16-2017

BC10/520.4/4140/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618310103-3

Collection Ref. Code : 1849-77-545-1

Customer Information----------

Name : TRAYA,REYNALDO ROSALINA

Premise Address: ZONE 5

Billing Address: ZONE 5

TIN :

Metering Information----------

Meter No	:	495212 GS6	Pole No	:	0761020
Serial No	:	96204568	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3311
Period From	:	04-15-2017	Prev Rdg	:	3289
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 262.50	5.25
Sub-Total		- 133.24
Government Charges		
Franchise Tax - Local		0.45
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 10.86
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		17.97
CURRENT BILL - MAY 2017		97.79
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		252.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 330.00

Your monthly electricity consumption chart

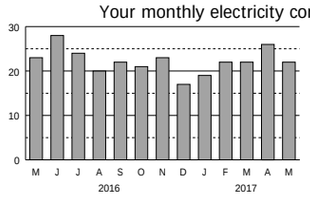

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.79		
Less : VAT	6.90		
Amount Net of VAT	90.89		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	79.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.07
Amount Due	86.41	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	93.31	TOTAL SALES	97.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4140/0/31/05-16-2017/96

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. : 361644179218

Collection Ref. Code : 1849-77-545-1

Account ID : 3618310103-3

Customer Name : TRAYA,REYNALDO ROSALINA

Meter Number : 495212 GS6

Period : Mar 2017 to Apr 2017

Premise Address: ZONE 5

Billing Address: ZONE 5

TOTAL AMOUNT DUE : 252.42

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 upaid 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

36183101033

BC10/520.4/4140/0/31/05-16-2017/96

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040257180387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755021

04053486017

Date : 05-16-2017

BC10/520.4/4150/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405348601-7

Collection Ref. Code : 1851-40-083-4

Customer Information----------

Name : CABRILLOS,IGNACIO ALESTRE

Premise Address: BLK5 LOT12 ZONE 5 BIASONG
Billing Address: BLK5 LOT12 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	516523 GS6	Pole No	:	0761020
Serial No	:	56967226	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3694
Period From	:	04-15-2017	Prev Rdg	:	3628
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 117.60
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.76
CURRENT BILL - MAY 2017		589.33
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		892.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 307.00

Your monthly electricity consumption chart

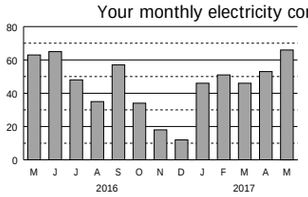

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.33		
Less : VAT	43.00		
Amount Net of VAT	546.33		
Less: BIR 2306	17.92		
BIR 2307	10.29	VATable Sales	511.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	518.12	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	561.12	TOTAL SALES	589.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4150/0/31/05-16-2017/96

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. : 040257180387

Collection Ref. Code : 1851-40-083-4
Account ID : 0405348601-7
Customer Name : CABRILLOS,IGNACIO ALESTRE
Meter Number : 516523 GS6
Period : Apr 2017

Premise Address: BLK5 LOT12 ZONE 5 BIASONG
Billing Address: BLK5 LOT12 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 892.98 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 upaid 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

04053486017

BC10/520.4/4150/0/31/05-16-2017/96

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901882305739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752414

90112200002

Date : 05-16-2017

BC10/520.4/4160/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011220000-2

Collection Ref. Code : 1815-73-134-6

Customer Information----------

Name : CORTES,VICENTE D.

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	451832GS6	Pole No	:	0761020
Serial No	:	54004081	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6852
Period From	:	04-15-2017	Prev Rdg	:	6760
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 23.31
Government Charges		
Franchise Tax - Local		4.85
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		121.01
CURRENT BILL - MAY 2017		972.75
TOTAL AMOUNT DUE		1,994.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 808.00

Your monthly electricity consumption chart

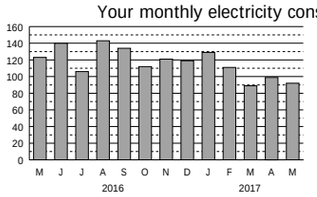

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.75		
Less : VAT	71.76		
Amount Net of VAT	900.99		
Less: BIR 2306	29.90		
BIR 2307	17.13	VATable Sales	851.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	853.96	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	925.72	TOTAL SALES	972.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4160/0/31/05-16-2017/96

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. : 901882305739

Collection Ref. Code : 1815-73-134-6

Account ID : 9011220000-2

Customer Name : CORTES,VICENTE D.

Meter Number : 451832GS6

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 1,994.93 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 upaid 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 _____

90112200002

BC10/520.4/4160/0/31/05-16-2017/96

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720214458627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759885

72062200000

Date : 05-16-2017

BC10/520.4/4180/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206220000-0

Collection Ref. Code : 1833-71-254-4

Customer Information----------

Name : VILLAVER,OLIVIA S

Premise Address: CENTRAL BIASONG TALISAY CENTRAL BIASONG
Billing Address: CENTRAL BIASONG TALISAY CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	367753GS6	Pole No	:	0761020
Serial No	:	02106473	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9136
Period From	:	04-15-2017	Prev Rdg	:	9085
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		1.97
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.61
CURRENT BILL - MAY 2017		401.20
TOTAL AMOUNT DUE		625.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 70.00

Your monthly electricity consumption chart

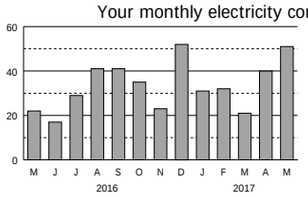

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.20		
Less : VAT	29.04		
Amount Net of VAT	372.16		
Less: BIR 2306	12.09		
BIR 2307	6.95	VATable Sales	345.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	353.12	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	382.16	TOTAL SALES	401.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4180/0/31/05-16-2017/96

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. : 720214458627

Collection Ref. Code : 1833-71-254-4
Account ID : 7206220000-0
Customer Name : VILLAVER,OLIVIA S
Meter Number : 367753GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY CENTRAL BIASONG
Billing Address: CENTRAL BIASONG TALISAY CENTRAL BIASONG

TOTAL AMOUNT DUE : 625.17 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 upaid 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 _____

72062200000

BC10/520.4/4180/0/31/05-16-2017/96

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110854945956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11062797987

1009755444

Date : 05-16-2017

BC10/520.4/4190/0761034/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106279798-7

Collection Ref. Code : 1855-41-377-9

Customer Information----------

Name : DOMAGTOY,TERESITA DELA CRUZ

Premise Address: LOWER MOHON, TALISAY CITY
Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574359 GS6	Pole No	:	0761034
Serial No	:	67968595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2528
Period From	:	04-15-2017	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 177.52
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.05
CURRENT BILL - MAY 2017		319.01
TOTAL AMOUNT DUE		432.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 322.00

Your monthly electricity consumption chart

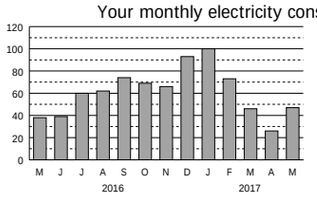

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.01		
Less : VAT	22.81		
Amount Net of VAT	296.20		
Less: BIR 2306	9.50		
BIR 2307	5.47	VATable Sales	271.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.24
Amount Due	281.23	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	304.04	TOTAL SALES	319.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4190/0/31/05-16-2017/96

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. : 110854945956

Collection Ref. Code : 1855-41-377-9
Account ID : 1106279798-7
Customer Name : DOMAGTOY,TERESITA DELA CRUZ
Meter Number : 574359 GS6
Period : Apr 2017

Premise Address: LOWER MOHON, TALISAY CITY
Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 432.63

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 upaid 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 _____

11062797987

BC10/520.4/4190/0/31/05-16-2017/96

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424602557902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761979

42415936410

Date : 05-16-2017

BC10/520.4/4220/0761034/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241593641-0

Collection Ref. Code : 1855-74-875-4

Customer Information----------

Name : LAPATIS,VIVIAN NAVA

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4816 EVS6	Pole No	:	0761034
Serial No	:	05243396	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3213
Period From	:	04-15-2017	Prev Rdg	:	3128
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 57.93
Government Charges		
Franchise Tax - Local		4.28
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 3.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		108.78
CURRENT BILL - MAY 2017		859.69
TOTAL AMOUNT DUE		2,007.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 679.00

Your monthly electricity consumption chart

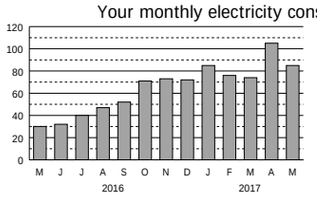

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.69		
Less : VAT	63.49		
Amount Net of VAT	796.20		
Less: BIR 2306	26.45		
BIR 2307	15.10	VATable Sales	750.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.29
Amount Due	754.65	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	818.14	TOTAL SALES	859.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4220/0/31/05-16-2017/96

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. : 424602557902

Collection Ref. Code : 1855-74-875-4

Account ID : 4241593641-0

Customer Name : LAPATIS,VIVIAN NAVA

Meter Number : 4816 EVS6

Period : Apr 2017

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 2,007.25 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 upaid 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

42415936410

BC10/520.4/4220/0/31/05-16-2017/96

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421074663943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764848

42117342453

Date : 05-16-2017

BC10/520.4/4270/0761041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211734245-3

Collection Ref. Code : 1851-75-179-3

Customer Information----------

Name : OLAGUIBER,REYNALDO RAMIREZ

Premise Address: LOWER MOHON
Billing Address: LOWER MOHON

TIN :

Metering Information----------

Meter No	:	474164 GS6	Pole No	:	0761041
Serial No	:	60317864	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3074
Period From	:	03-15-2017	Prev Rdg	:	3053
No of Days	:	61	Diff Rdg	:	21
Avg kWh/day	:	0.34	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	113.41
Transmission Charge	0.4004/kWh	8.41
System Loss Charge	0.7946/kWh	16.69
Sub-Total		138.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 198.60	- 198.60
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 194.48
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		7.84
Transmission		0.24
System Loss		1.08
Distribution		7.81
Others		- 15.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		11.28
CURRENT BILL - MAY 2017		20.40
TOTAL AMOUNT DUE		226.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 9, 2017 - 1,526.00

Your monthly electricity consumption chart

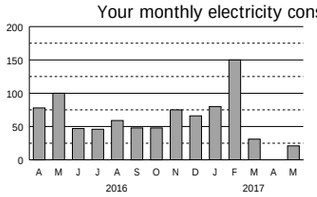

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.40		
Less : VAT	1.10		
Amount Net of VAT	19.30		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	9.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.18
Amount Due	18.67	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	19.77	TOTAL SALES	20.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4270/0/31/05-16-2017/96

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. : 421074663943

Collection Ref. Code : 1851-75-179-3
Account ID : 4211734245-3
Customer Name : OLAGUIBER,REYNALDO RAMIREZ
Meter Number : 474164 GS6
Period : Mar 2017

Premise Address: LOWER MOHON
Billing Address: LOWER MOHON

TOTAL AMOUNT DUE : 226.15 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 upaid 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 _____

42117342453

BC10/520.4/4270/0/31/05-16-2017/96

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594866843412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764012

59437060672

Date : 05-16-2017

BC10/520.4/4285/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943706067-2

Collection Ref. Code : 1865-35-575-5

Customer Information----------

Name : DEMERIN,RANDY HUERTAS

Premise Address: ZONE 1 MOHON,TALISAY CITY
Billing Address: ZONE 1 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1169049	Pole No	:	0761055
Serial No	:	84435243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	255
Period From	:	04-15-2017	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 184.51
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 15.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.85
CURRENT BILL - MAY 2017		225.17
TOTAL AMOUNT DUE		345.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 200.00

Your monthly electricity consumption chart

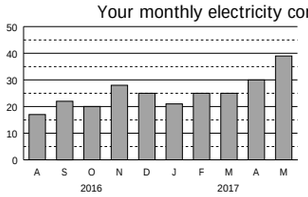

Avg Monthly Usage : 25.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.17		
Less : VAT	15.93		
Amount Net of VAT	209.24		
Less: BIR 2306	6.66		
BIR 2307	3.81	VATable Sales	189.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	198.77	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	214.70	TOTAL SALES	225.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4285/0/31/05-16-2017/96

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. : 594866843412

Collection Ref. Code : 1865-35-575-5
Account ID : 5943706067-2
Customer Name : DEMERIN,RANDY HUERTAS
Meter Number : MTR1169049
Period : Apr 2017

Premise Address: ZONE 1 MOHON,TALISAY CITY
Billing Address: ZONE 1 MOHON,TALISAY CITY

TOTAL AMOUNT DUE : 345.79

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 upaid 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 _____

59437060672

BC10/520.4/4285/0/31/05-16-2017/96

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163846178046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762869

16356236030

Date : 05-16-2017

BC10/520.4/4295/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635623603-0

Collection Ref. Code : 1861-87-029-9

Customer Information----------

Name : SIBOA,JOMAR TURCULAS

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107442	Pole No	:	0761055
Serial No	:	129128548	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4797
Period From	:	04-15-2017	Prev Rdg	:	4519
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	118	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,501.39
Transmission Charge	0.4004/kWh	111.31
System Loss Charge	0.7946/kWh	220.90
Sub-Total		1,833.60
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		15.54
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		103.88
Transmission		3.12
System Loss		14.41
Distribution		96.05
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		380.33
CURRENT BILL - MAY 2017		3,107.02
TOTAL AMOUNT DUE		6,282.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,554.00

Your monthly electricity consumption chart

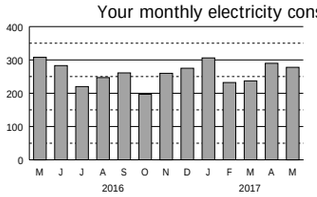

Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.02		
Less : VAT	230.65		
Amount Net of VAT	2,876.37		
Less: BIR 2306	96.11		
BIR 2307	54.84	VATable Sales	2,726.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.68
Amount Due	2,725.42	VAT Zero Rated Sales	0.00
Add : VAT	230.65	VAT Amount	230.65
TOTAL AMOUNT DUE	2,956.07	TOTAL SALES	3,107.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4295/0/31/05-16-2017/96

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. : 163846178046

Collection Ref. Code : 1861-87-029-9

Account ID : 1635623603-0

Customer Name : SIBOA,JOMAR TURCULAS

Meter Number : MTR1107442

Period : Apr 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,282.78 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 upaid 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

16356236030

BC10/520.4/4295/0/31/05-16-2017/96

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518707903022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759874

51847841841

Date : 05-16-2017

BC10/520.4/4300/0761062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5184784184-1

Collection Ref. Code : 1847-79-011-9

Customer Information----------

Name : ASPACIO,SERITA DAYAPAN

Premise Address: ZONE 1 LOWER

Billing Address: ZONE 1 LOWER

TIN :

Metering Information----------

Meter No	:	454093GS6	Pole No	:	0761062
Serial No	:	53794393	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7377
Period From	:	04-15-2017	Prev Rdg	:	7284
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	323	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 27.92
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 1.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.79
CURRENT BILL - MAY 2017		978.39
TOTAL AMOUNT DUE		1,793.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 607.00

Your monthly electricity consumption chart

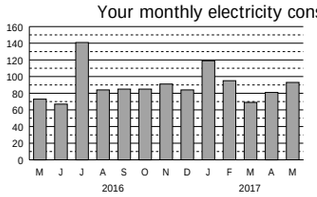

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.39		
Less : VAT	72.04		
Amount Net of VAT	906.35		
Less: BIR 2306	30.03		
BIR 2307	17.23	VATable Sales	856.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	859.09	VAT Zero Rated Sales	0.00
Add : VAT	72.04	VAT Amount	72.04
TOTAL AMOUNT DUE	931.13	TOTAL SALES	978.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4300/0/31/05-16-2017/96

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. : 518707903022

Collection Ref. Code : 1847-79-011-9

Account ID : 5184784184-1

Customer Name : ASPACIO,SERITA DAYAPAN

Meter Number : 454093GS6

Period : Apr 2017

Premise Address: ZONE 1 LOWER

Billing Address: ZONE 1 LOWER

TOTAL AMOUNT DUE : 1,793.66

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 upaid 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

51847841841

BC10/520.4/4300/0/31/05-16-2017/96

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686255730629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759009

68642189903

Date : 05-16-2017

BC10/520.4/4310/0761062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864218990-3

Collection Ref. Code : 1859-81-491-3

Customer Information----------

Name : VILLARIAS,RONAN DELA TORRE

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038943	Pole No	:	0761062
Serial No	:	126813373	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2107
Period From	:	04-15-2017	Prev Rdg	:	2041
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 117.01
Government Charges		
Franchise Tax - Local		2.92
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.83
CURRENT BILL - MAY 2017		589.99
TOTAL AMOUNT DUE		1,030.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 311.00

Your monthly electricity consumption chart

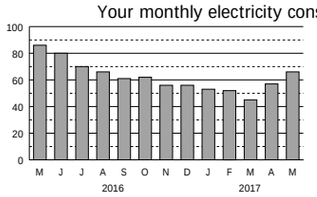

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.99		
Less : VAT	43.07		
Amount Net of VAT	546.92		
Less: BIR 2306	17.95		
BIR 2307	10.30	VATable Sales	512.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.76
Amount Due	518.67	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	561.74	TOTAL SALES	589.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4310/0/31/05-16-2017/96

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. : 686255730629

Collection Ref. Code : 1859-81-491-3

Account ID : 6864218990-3

Customer Name : VILLARIAS,RONAN DELA TORRE

Meter Number : MTR1038943

Period : Apr 2017

Premise Address: LOWER MOHON, TALISAY CITY

Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 1,030.96 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 upaid 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

68642189903

BC10/520.4/4310/0/31/05-16-2017/96

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304574808686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30407801023

1009753603
Date : 05-16-2017
BC10/520.4/4320/0761062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040780102-3
Collection Ref. Code : 1855-87-269-2

Customer Information----------
Name : ALCOVER,ADELIN BACUS
Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000005 EFS6	Pole No	:	0761062
Serial No	:	118020205	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2536
Period From	:	04-15-2017	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 146.76
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.71
CURRENT BILL - MAY 2017		439.08
TOTAL AMOUNT DUE		977.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 18, 2017 - 552.00

Your monthly electricity consumption chart

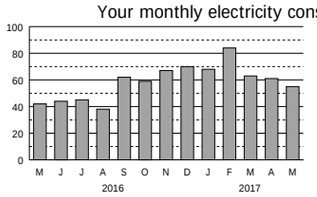

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.08		
Less : VAT	32.00		
Amount Net of VAT	407.08		
Less: BIR 2306	13.35		
BIR 2307	7.61	VATable Sales	378.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	386.12	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	418.12	TOTAL SALES	439.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4320/0/31/05-16-2017/96

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. : 304574808686

Collection Ref. Code : 1855-87-269-2
Account ID : 3040780102-3
Customer Name : ALCOVER,ADELIN BACUS
Meter Number : 000005 EFS6
Period : Apr 2017

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TOTAL AMOUNT DUE : 977.92 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 upaid 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 _____

30407801023

BC10/520.4/4320/0/31/05-16-2017/96

7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831761377408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763670

83189072255

Date : 05-16-2017

BC10/520.4/4325/0761062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318907225-5

Collection Ref. Code : 8318-90-722-5

Customer Information----------

Name : SEMBRANO,NORISSA CANADA

Premise Address: LOWER MOHON TALISAY CITY

Billing Address: LOWER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186800	Pole No	:	0761062
Serial No	:	40132777	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	617
Period From	:	04-15-2017	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	118	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	491.46
Transmission Charge	0.4004/kWh	36.44
System Loss Charge	0.7946/kWh	72.31
Sub-Total		600.21
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 865.58	- 43.28
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 25.64
Government Charges		
Franchise Tax - Local		4.79
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.01
Transmission		1.02
System Loss		4.72
Distribution		31.84
Others		- 0.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.40
CURRENT BILL - MAY 2017		959.34
TOTAL AMOUNT DUE		1,841.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 665.00

Your monthly electricity consumption chart

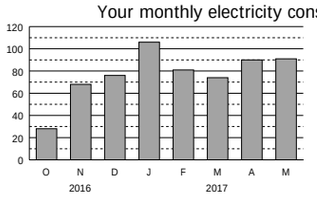

Avg Monthly Usage : 76.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.34		
Less : VAT	70.70		
Amount Net of VAT	888.64		
Less: BIR 2306	29.46		
BIR 2307	16.89	VATable Sales	839.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.70
Amount Due	842.29	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	912.99	TOTAL SALES	959.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4325/0/31/05-16-2017/96

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. : 831761377408

Collection Ref. Code : 8318-90-722-5

Account ID : 8318907225-5

Customer Name : SEMBRANO,NORISSA CANADA

Meter Number : MTR1186800

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY CITY

Billing Address: LOWER MOHON TALISAY CITY

TOTAL AMOUNT DUE : 1,841.13 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 upaid 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

83189072255

BC10/520.4/4325/0/31/05-16-2017/96

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615277053116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61543690996

1009757833

Date : 05-16-2017

BC10/520.4/4326/0761062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154369099-6

Collection Ref. Code : 1865-19-290-2

Customer Information----------

Name : TAPALES,KEVIN JOHN RADAN

Premise Address: LOWER MOHON TALISAY CITY, CEBU

Billing Address: LOWER MOHON TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1167539	Pole No	:	0761062
Serial No	:	85023134	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	427
Period From	:	04-15-2017	Prev Rdg	:	353
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 96.97
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.23
CURRENT BILL - MAY 2017		698.07
TOTAL AMOUNT DUE		1,135.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 313.00

Your monthly electricity consumption chart

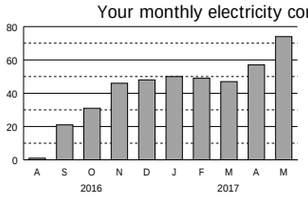

Avg Monthly Usage : 42.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.07		
Less : VAT	51.05		
Amount Net of VAT	647.02		
Less: BIR 2306	21.28		
BIR 2307	12.23	VATable Sales	607.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	613.51	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	664.56	TOTAL SALES	698.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4326/0/31/05-16-2017/96

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. : 615277053116

Collection Ref. Code : 1865-19-290-2

Account ID : 6154369099-6

Customer Name : TAPALES,KEVIN JOHN RADAN

Meter Number : MTR1167539

Period : Apr 2017

Premise Address: LOWER MOHON TALISAY CITY, CEBU

Billing Address: LOWER MOHON TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 1,135.52 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 upaid 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

61543690996

BC10/520.4/4326/0/31/05-16-2017/96

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213669844704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756900

2139142973 1

Date : 05-16-2017

BC10/520.4/4330/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139142973-1

Collection Ref. Code : 1851-44-620-6

Customer Information----------

Name : RABACA,ELSA CASTANILLA

Premise Address: ZONE1 163 MOHON

Billing Address: ZONE1 163 MOHON

TIN :

Metering Information----------

Meter No	:	MTR1125094	Pole No	:	0761055
Serial No	:	84437218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1189
Period From	:	04-15-2017	Prev Rdg	:	1102
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	230	Billed kWh	:	87

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 71.05
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.82
CURRENT BILL - MAY 2017		866.52
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,345.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 959.00

Your monthly electricity consumption chart

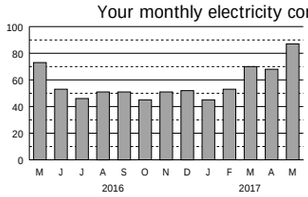

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.52		
Less : VAT	63.53		
Amount Net of VAT	802.99		
Less: BIR 2306	26.48		
BIR 2307	15.22	VATable Sales	756.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.29
Amount Due	761.29	VAT Zero Rated Sales	0.00
Add : VAT	63.53	VAT Amount	63.53
TOTAL AMOUNT DUE	824.82	TOTAL SALES	866.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4330/0/31/05-16-2017/96

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. : 213669844704

Collection Ref. Code : 1851-44-620-6

Account ID : 2139142973-1

Customer Name : RABACA,ELSA CASTANILLA

Meter Number : MTR1125094

Period : Apr 2017

Premise Address: ZONE1 163 MOHON

Billing Address: ZONE1 163 MOHON

TOTAL AMOUNT DUE : 1,345.42

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 upaid 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

2139142973 1

BC10/520.4/4330/0/31/05-16-2017/96

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663224752437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764055

66322200008

Date : 05-16-2017

BC10/520.4/4360/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632220000-8

Collection Ref. Code : 1817-50-098-8

Customer Information----------

Name : USMAN,LUCILLE M

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	373759GS6	Pole No	:	0761055
Serial No	:	2003137230	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9967
Period From	:	04-15-2017	Prev Rdg	:	9847
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	648.08
Transmission Charge	0.4004/kWh	48.05
System Loss Charge	0.7946/kWh	95.35
Sub-Total		791.48
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		6.70
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		44.84
Transmission		1.34
System Loss		6.23
Distribution		41.80
Others		5.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.06
CURRENT BILL - MAY 2017		1,340.19
TOTAL AMOUNT DUE		2,526.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 940.00

Your monthly electricity consumption chart

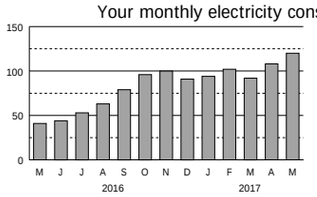

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.19		
Less : VAT	99.46		
Amount Net of VAT	1,240.73		
Less: BIR 2306	41.44		
BIR 2307	23.66	VATable Sales	1,176.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.60
Amount Due	1,175.63	VAT Zero Rated Sales	0.00
Add : VAT	99.46	VAT Amount	99.46
TOTAL AMOUNT DUE	1,275.09	TOTAL SALES	1,340.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4360/0/31/05-16-2017/96

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. : 663224752437

Collection Ref. Code : 1817-50-098-8

Account ID : 6632220000-8

Customer Name : USMAN,LUCILLE M

Meter Number : 373759GS6

Period : Apr 2017

Premise Address: LOWER MOJON TALISAY

Billing Address: LOWER MOJON TALISAY

TOTAL AMOUNT DUE : 2,526.03 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 upaid 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

66322200008

BC10/520.4/4360/0/31/05-16-2017/96

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935623066033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752745

93558082488

Date : 05-16-2017

BC10/520.4/4365/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355808248-8

Collection Ref. Code : 1861-70-761-4

Customer Information----------

Name : MALUTO,GENEROSA LAROA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091164	Pole No	:	0761055
Serial No	:	40047586	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1151
Period From	:	04-15-2017	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 162.58
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.86
CURRENT BILL - MAY 2017		475.70
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		825.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 415.00

Your monthly electricity consumption chart

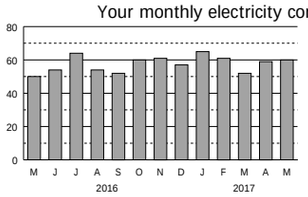

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.70		
Less : VAT	34.56		
Amount Net of VAT	441.14		
Less: BIR 2306	14.41		
BIR 2307	8.24	VATable Sales	409.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.30
Amount Due	418.49	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	453.05	TOTAL SALES	475.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4365/0/31/05-16-2017/96

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. : 935623066033

Collection Ref. Code : 1861-70-761-4

Account ID : 9355808248-8

Customer Name : MALUTO,GENEROSA LAROA

Meter Number : MTR1091164

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 825.73 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 upaid 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

93558082488

BC10/520.4/4365/0/31/05-16-2017/96

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979026908929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756757

97962343113

Date : 05-16-2017

BC10/520.4/4366/0761055/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796234311-3

Collection Ref. Code : 9796-23-431-1

Customer Information----------

Name : LASCUNA,CONCORDIA LAPUT

Premise Address: ZONE 1 MOHON TALISAY CITY

Billing Address: ZONE 1 MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187908	Pole No	:	0761055
Serial No	:	40133885	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	214
Period From	:	04-15-2017	Prev Rdg	:	186
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.48
CURRENT BILL - MAY 2017		120.92
TOTAL AMOUNT DUE		321.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 181.00

Your monthly electricity consumption chart

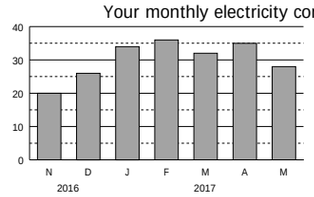

Avg Monthly Usage : 30.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.92		
Less : VAT	8.40		
Amount Net of VAT	112.52		
Less: BIR 2306	3.50		
BIR 2307	1.98	VATable Sales	98.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	107.04	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	115.44	TOTAL SALES	120.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4366/0/31/05-16-2017/96

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. : 979026908929

Collection Ref. Code : 9796-23-431-1

Account ID : 9796234311-3

Customer Name : LASCUNA,CONCORDIA LAPUT

Meter Number : MTR1187908

Period : Apr 2017

Premise Address: ZONE 1 MOHON TALISAY CITY

Billing Address: ZONE 1 MOHON TALISAY CITY

TOTAL AMOUNT DUE : 321.20

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 upaid 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 _____

97962343113

BC10/520.4/4366/0/31/05-16-2017/96

7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107140078070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754437

10796498466

Date : 05-16-2017

BC10/520.4/4370/0761020/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079649846-6

Collection Ref. Code : 1855-74-917-3

Customer Information----------

Name : ABARQUEZ,EMENICIA GARCOLES

Premise Address: LOWER MOHON, TALISAY CITY
Billing Address: LOWER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3017 EVS6	Pole No	:	0761020
Serial No	:	01489702	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2173
Period From	:	04-15-2017	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.86
CURRENT BILL - MAY 2017		312.89
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		639.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 321.00

Your monthly electricity consumption chart

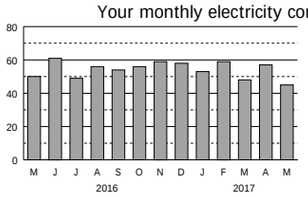

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.89		
Less : VAT	22.64		
Amount Net of VAT	290.25		
Less: BIR 2306	9.45		
BIR 2307	5.37	VATable Sales	267.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	275.43	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	298.07	TOTAL SALES	312.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4370/0/31/05-16-2017/96

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. : 107140078070

Collection Ref. Code : 1855-74-917-3
Account ID : 1079649846-6
Customer Name : ABARQUEZ,EMENICIA GARCOLES
Meter Number : 3017 EVS6
Period : Apr 2017

Premise Address: LOWER MOHON, TALISAY CITY
Billing Address: LOWER MOHON, TALISAY CITY

TOTAL AMOUNT DUE : 639.73 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 upaid 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

10796498466

BC10/520.4/4370/0/31/05-16-2017/96

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959814970070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95933200008

BILLING STATEMENT

1009761591

Date : 05-16-2017

BC10/520.4/4390/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593320000-8

Collection Ref. Code : 1843-45-107-7

Customer Information----------

Name : BARLISO,GEGIE L

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	339504GS6	Pole No	:	0947982
Serial No	:	45848216	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5775
Period From	:	04-15-2017	Prev Rdg	:	5670
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	250	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 936.00	18.72
Sub-Total		29.72
Government Charges		
Franchise Tax - Local		5.86
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		143.36
CURRENT BILL - MAY 2017		1,171.05
TOTAL AMOUNT DUE		2,106.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 574.00

Your monthly electricity consumption chart

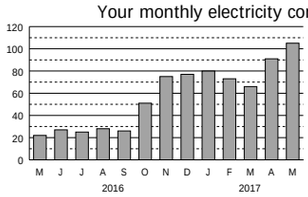

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.05		
Less : VAT	86.84		
Amount Net of VAT	1,084.21		
Less: BIR 2306	36.19		
BIR 2307	20.67	VATable Sales	1,027.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	1,027.35	VAT Zero Rated Sales	0.00
Add : VAT	86.84	VAT Amount	86.84
TOTAL AMOUNT DUE	1,114.19	TOTAL SALES	1,171.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4390/0/31/05-16-2017/96

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. : 959814970070

Collection Ref. Code : 1843-45-107-7
Account ID : 9593320000-8
Customer Name : BARLISO,GEGIE L
Meter Number : 339504GS6
Period : Apr 2017

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 2,106.84 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 upaid 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 _____

95933200008

BC10/520.4/4390/0/31/05-16-2017/96

7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708896162080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755399

70842200001

Date : 05-16-2017

BC10/520.4/4410/0710504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084220000-1

Collection Ref. Code : 1845-68-182-7

Customer Information----------

Name : LABRADOR,EMMANUEL JR. C

Premise Address: BLOCK #1/ LOT#6/ UNITED SRP MOHON TALISAY

Billing Address: BLOCK #1/ LOT#6/ UNITED SRP MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	485629GS6	Pole No	:	0710504
Serial No	:	59637396	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3991
Period From	:	04-15-2017	Prev Rdg	:	3968
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 138.99
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.80
CURRENT BILL - MAY 2017		102.32
TOTAL AMOUNT DUE		384.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 210.00

Your monthly electricity consumption chart

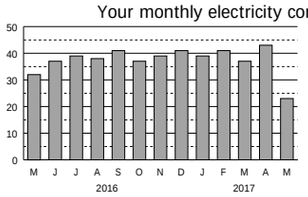

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.32		
Less : VAT	7.22		
Amount Net of VAT	95.10		
Less: BIR 2306	3.01		
BIR 2307	1.68	VATable Sales	83.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.58
Amount Due	90.41	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	97.63	TOTAL SALES	102.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4410/0/31/05-16-2017/96

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. : 708896162080

Collection Ref. Code : 1845-68-182-7

Account ID : 7084220000-1

Customer Name : LABRADOR,EMMANUEL JR. C

Meter Number : 485629GS6

Period : Apr 2017

Premise Address: BLOCK #1/ LOT#6/ UNITED SRP MOHON TALISAY

Billing Address: BLOCK #1/ LOT#6/ UNITED SRP MOHON TALISAY

TOTAL AMOUNT DUE : 384.14 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 upaid 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

70842200001

BC10/520.4/4410/0/31/05-16-2017/96

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808121561820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754858

80842200000

Date : 05-16-2017

BC10/520.4/4430/0710504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084220000-0

Collection Ref. Code : 1845-68-383-8

Customer Information----------

Name : GENELASO,AVELINO MANGUBAT

Premise Address: BLOCK #1/ LOT #7/ UNITED SRP MOHON TALISAY
Billing Address: BLOCK #1/ LOT #7/ UNITED SRP MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084343	Pole No	:	0710504
Serial No	:	40015062	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1404
Period From	:	04-15-2017	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:		Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 107.96
Government Charges		
Franchise Tax - Local		2.86
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.07
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		76.18
CURRENT BILL - MAY 2017		578.47
TOTAL AMOUNT DUE		1,282.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 590.00

Your monthly electricity consumption chart

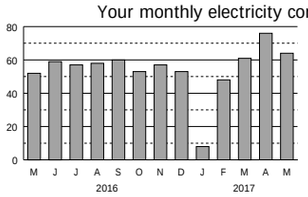

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.47		
Less : VAT	42.44		
Amount Net of VAT	536.03		
Less: BIR 2306	17.67		
BIR 2307	10.10	VATable Sales	502.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.74
Amount Due	508.26	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	550.70	TOTAL SALES	578.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4430/0/31/05-16-2017/96

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. : 808121561820

Collection Ref. Code : 1845-68-383-8
Account ID : 8084220000-0
Customer Name : GENELASO,AVELINO MANGUBAT
Meter Number : MTR1084343
Period : Apr 2017

Premise Address: BLOCK #1/ LOT #7/ UNITED SRP MOHON TALISAY
Billing Address: BLOCK #1/ LOT #7/ UNITED SRP MOHON TALISAY

TOTAL AMOUNT DUE : 1,282.92 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 upaid 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 _____

80842200000

BC10/520.4/4430/0/31/05-16-2017/96

7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577347158678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756490

57742200009

Date : 05-16-2017

BC10/520.4/4450/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774220000-9

Collection Ref. Code : 1845-67-494-4

Customer Information----------

Name : LOPEZ,SARAH JANE S

Premise Address: BLK 1/ LOT 10/ZONE V BIASONG TALISAY
Billing Address: BLK 1/ LOT 10/ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	551122 GS6	Pole No	:	0761013
Serial No	:	74381086	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7890
Period From	:	04-15-2017	Prev Rdg	:	7790
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	540.07
Transmission Charge	0.4004/kWh	40.04
System Loss Charge	0.7946/kWh	79.46
Sub-Total		659.57
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 950.70	- 47.54
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 27.72
Government Charges		
Franchise Tax - Local		5.26
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		37.37
Transmission		1.13
System Loss		5.20
Distribution		34.94
Others		- 0.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.23
CURRENT BILL - MAY 2017		1,054.21
TOTAL AMOUNT DUE		2,044.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 727.00

Your monthly electricity consumption chart

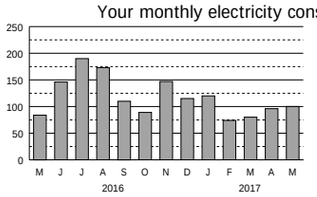

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.21		
Less : VAT	77.72		
Amount Net of VAT	976.49		
Less: BIR 2306	32.39		
BIR 2307	18.56	VATable Sales	922.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	925.54	VAT Zero Rated Sales	0.00
Add : VAT	77.72	VAT Amount	77.72
TOTAL AMOUNT DUE	1,003.26	TOTAL SALES	1,054.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4450/0/31/05-16-2017/96

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. : 577347158678

Collection Ref. Code : 1845-67-494-4
Account ID : 5774220000-9
Customer Name : LOPEZ,SARAH JANE S
Meter Number : 551122 GS6
Period : Apr 2017

Premise Address: BLK 1/ LOT 10/ZONE V BIASONG TALISAY
Billing Address: BLK 1/ LOT 10/ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 2,044.40 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 upaid 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

57742200009

BC10/520.4/4450/0/31/05-16-2017/96

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429251565757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763587

42902393992

Date : 05-16-2017

BC10/520.4/4460/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290239399-2

Collection Ref. Code : 1849-28-407-5

Customer Information----------

Name : DELECTOR,JOSEPHINE FRANCISCO

Premise Address: BLOCK 1 LOT 11 ZONE 1 LOWER MOHON

Billing Address: BLOCK 1 LOT 11 ZONE 1 LOWER MOHON

TIN :

Metering Information----------

Meter No	:	411577GS6	Pole No	:	0761013
Serial No	:	58382556	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5376
Period From	:	04-15-2017	Prev Rdg	:	5343
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 145.11
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 11.45
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		31.81
CURRENT BILL - MAY 2017		203.77
TOTAL AMOUNT DUE		875.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 581.00

Your monthly electricity consumption chart

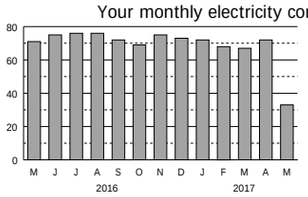

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.77		
Less : VAT	14.90		
Amount Net of VAT	188.87		
Less: BIR 2306	6.21		
BIR 2307	3.46	VATable Sales	171.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.91
Amount Due	179.20	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	194.10	TOTAL SALES	203.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4460/0/31/05-16-2017/96

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. : 429251565757

Collection Ref. Code : 1849-28-407-5

Account ID : 4290239399-2

Customer Name : DELECTOR,JOSEPHINE FRANCISCO

Meter Number : 411577GS6

Period : Apr 2017

Premise Address: BLOCK 1 LOT 11 ZONE 1 LOWER MOHON

Billing Address: BLOCK 1 LOT 11 ZONE 1 LOWER MOHON

TOTAL AMOUNT DUE : 875.03 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 upaid 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

42902393992

BC10/520.4/4460/0/31/05-16-2017/96

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018128117685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759034

01842200006

Date : 05-16-2017

BC10/520.4/4490/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184220000-6

Collection Ref. Code : 1845-68-185-1

Customer Information----------

Name : EMPACES,SANTIAGO SR. D

Premise Address: BLOCK 1/ LOT 18/ UNITED SRP MOHON TALISAY

Billing Address: BLOCK 1/ LOT 18/ UNITED SRP MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161661	Pole No	:	0761013
Serial No	:	40118861	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	394
Period From	:	04-15-2017	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.57
CURRENT BILL - MAY 2017		289.67
TOTAL AMOUNT DUE		578.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2017 - 197.00

Your monthly electricity consumption chart

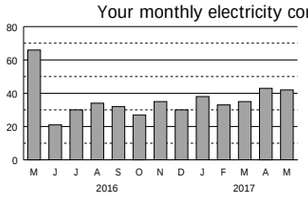

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.67		
Less : VAT	20.89		
Amount Net of VAT	268.78		
Less: BIR 2306	8.70		
BIR 2307	4.97	VATable Sales	247.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	255.11	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	276.00	TOTAL SALES	289.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4490/0/31/05-16-2017/96

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. : 018128117685

Collection Ref. Code : 1845-68-185-1

Account ID : 0184220000-6

Customer Name : EMPACES,SANTIAGO SR. D

Meter Number : MTR1161661

Period : Apr 2017

Premise Address: BLOCK 1/ LOT 18/ UNITED SRP MOHON TALISAY

Billing Address: BLOCK 1/ LOT 18/ UNITED SRP MOHON TALISAY

TOTAL AMOUNT DUE : 578.83 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 upaid 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

01842200006

BC10/520.4/4490/0/31/05-16-2017/96

7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086021436498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758983

08684077236

Date : 05-16-2017

BC10/520.4/4510/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868407723-6

Collection Ref. Code : 1849-43-539-1

Customer Information----------

Name : CABUNAG,FRANCISCO MAGALONA

Premise Address: BLK 5 LOT 2 ZONE 5 BIASONG

Billing Address: BLK 5 LOT 2 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	496259 GS6	Pole No	:	0761013
Serial No	:	81655074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8366
Period From	:	04-15-2017	Prev Rdg	:	8162
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		67.86
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		9.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		279.26
CURRENT BILL - MAY 2017		2,281.35
TOTAL AMOUNT DUE		4,605.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,479.00

Your monthly electricity consumption chart

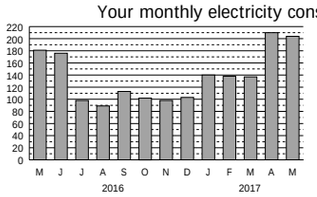

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.35		
Less : VAT	169.41		
Amount Net of VAT	2,111.94		
Less: BIR 2306	70.60		
BIR 2307	40.27	VATable Sales	2,002.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.85
Amount Due	2,001.07	VAT Zero Rated Sales	0.00
Add : VAT	169.41	VAT Amount	169.41
TOTAL AMOUNT DUE	2,170.48	TOTAL SALES	2,281.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4510/0/31/05-16-2017/96

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. : 086021436498

Collection Ref. Code : 1849-43-539-1

Account ID : 0868407723-6

Customer Name : CABUNAG,FRANCISCO MAGALONA

Meter Number : 496259 GS6

Period : Apr 2017

Premise Address: BLK 5 LOT 2 ZONE 5 BIASONG

Billing Address: BLK 5 LOT 2 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 4,605.67 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 upaid 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

08684077236

BC10/520.4/4510/0/31/05-16-2017/96

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897504432684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763083

89732200004

Date : 05-16-2017

BC10/520.4/4590/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973220000-4

Collection Ref. Code : 1845-64-464-6

Customer Information----------

Name : ENRIQUEZ,ALBERTO I

Premise Address: BLK1 LOT28/UNITED SRP AFFECTED FAMILIES LOWER MOHON TALISAY

Billing Address: BLK1 LOT28/UNITED SRP AFFECTED FAMILIES LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073520	Pole No	:	0761013
Serial No	:	40012826	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	587
Period From	:	04-15-2017	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	372	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 179.37
Government Charges		
Franchise Tax - Local		0.57
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.02
CURRENT BILL - MAY 2017		122.90
TOTAL AMOUNT DUE		229.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 99.00

Your monthly electricity consumption chart

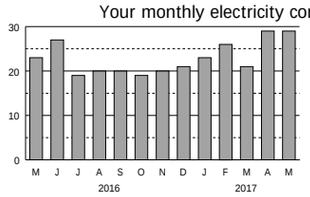

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.90		
Less : VAT	8.46		
Amount Net of VAT	114.44		
Less: BIR 2306	3.54		
BIR 2307	2.01	VATable Sales	99.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.56
Amount Due	108.89	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	117.35	TOTAL SALES	122.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4590/0/31/05-16-2017/96

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. : 897504432684

Collection Ref. Code : 1845-64-464-6

Account ID : 8973220000-4

Customer Name : ENRIQUEZ,ALBERTO I

Meter Number : MTR1073520

Period : Apr 2017

Premise Address: BLK1 LOT28/UNITED SRP AFFECTED FAMILIES LOWER MOHON TALISAY

Billing Address: BLK1 LOT28/UNITED SRP AFFECTED FAMILIES LOWER MOHON TALISAY

TOTAL AMOUNT DUE : 229.88 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 upaid 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

89732200004

BC10/520.4/4590/0/31/05-16-2017/96

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530791212669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53035565828

1009764125

Date : 05-16-2017

BC10/520.4/4600/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303556582-8

Collection Ref. Code : 1851-32-587-5

Customer Information----------

Name : CANO,MA.VICTORIA CABRIANA

Premise Address: ZONE 5 BLOCK 1 LOT 29 BIASONG

Billing Address: ZONE 5 BLOCK 1 LOT 29 BIASONG

TIN :

Metering Information----------

Meter No	:	512308 GS6	Pole No	:	1291920
Serial No	:	57180983	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6252
Period From	:	04-15-2017	Prev Rdg	:	6217
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.48
CURRENT BILL - MAY 2017		205.05
TOTAL AMOUNT DUE		433.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 214.29

Your monthly electricity consumption chart

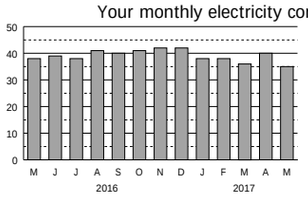

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.05		
Less : VAT	14.62		
Amount Net of VAT	190.43		
Less: BIR 2306	6.10		
BIR 2307	3.47	VATable Sales	172.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.86	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	195.48	TOTAL SALES	205.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4600/0/31/05-16-2017/96

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. : 530791212669

Collection Ref. Code : 1851-32-587-5

Account ID : 5303556582-8

Customer Name : CANO,MA.VICTORIA CABRIANA

Meter Number : 512308 GS6

Period : Apr 2017

Premise Address: ZONE 5 BLOCK 1 LOT 29 BIASONG

Billing Address: ZONE 5 BLOCK 1 LOT 29 BIASONG

TOTAL AMOUNT DUE : 433.98 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 upaid 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

53035565828

BC10/520.4/4600/0/31/05-16-2017/96

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326506419363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762056

32632200005

Date : 05-16-2017

BC10/520.4/4610/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263220000-5

Collection Ref. Code : 1845-58-818-5

Customer Information----------

Name : ECHAVEZ,ELGERICO J

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	481206GS6	Pole No	:	0761013
Serial No	:	65662492	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16723
Period From	:	04-15-2017	Prev Rdg	:	16403
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	336	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,728.22
Transmission Charge	0.4004/kWh	128.13
System Loss Charge	0.7946/kWh	254.27
Sub-Total		2,110.62
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,886.50	77.73
Sub-Total		111.25
Government Charges		
Franchise Tax - Local		17.91
LFT Differential	0.0061/kWh	1.95
Value Added Tax		
Generation		119.57
Transmission		3.59
System Loss		16.59
Distribution		110.47
Others		15.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		438.26
CURRENT BILL - MAY 2017		3,580.75
TOTAL AMOUNT DUE		7,467.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,128.00

Your monthly electricity consumption chart

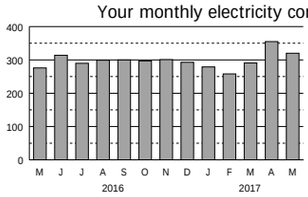

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.75		
Less : VAT	265.95		
Amount Net of VAT	3,314.80		
Less: BIR 2306	110.81		
BIR 2307	63.21	VATable Sales	3,142.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.31
Amount Due	3,140.78	VAT Zero Rated Sales	0.00
Add : VAT	265.95	VAT Amount	265.95
TOTAL AMOUNT DUE	3,406.73	TOTAL SALES	3,580.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4610/0/31/05-16-2017/96

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. : 326506419363

Collection Ref. Code : 1845-58-818-5

Account ID : 3263220000-5

Customer Name : ECHAVEZ,ELGERICO J

Meter Number : 481206GS6

Period : Apr 2017

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TOTAL AMOUNT DUE : 7,467.21

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 upaid 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 _____

32632200005

BC10/520.4/4610/0/31/05-16-2017/96

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748639252429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757837

74832200005

Date : 05-16-2017

BC10/520.4/4620/0761013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483220000-5

Collection Ref. Code : 1845-67-338-7

Customer Information----------

Name : ROSALES,JOSEPHUS D

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485343GS6	Pole No	:	0761013
Serial No	:	56256318	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6045
Period From	:	04-15-2017	Prev Rdg	:	5977
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	832	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 117.70
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.53
CURRENT BILL - MAY 2017		610.91
TOTAL AMOUNT DUE		1,207.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 440.00

Your monthly electricity consumption chart

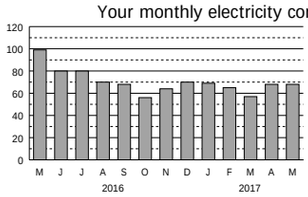

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.91		
Less : VAT	44.70		
Amount Net of VAT	566.21		
Less: BIR 2306	18.62		
BIR 2307	10.67	VATable Sales	530.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	536.92	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	581.62	TOTAL SALES	610.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4620/0/31/05-16-2017/96

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. : 748639252429

Collection Ref. Code : 1845-67-338-7
Account ID : 7483220000-5
Customer Name : ROSALES,JOSEPHUS D
Meter Number : 485343GS6
Period : Apr 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,207.14 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 upaid 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 _____

74832200005

BC10/520.4/4620/0/31/05-16-2017/96

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848654975005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758698

84832200004

Date : 05-16-2017

BC10/520.4/4630/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483220000-4

Collection Ref. Code : 1845-67-236-4

Customer Information----------

Name : PORMIAS,RODILLA V

Premise Address: LOT 32/ BLK 1 MOHON TALISAY
Billing Address: LOT 32/ BLK 1 MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	484684GS6	Pole No	:	0947961
Serial No	:	52999788	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2693
Period From	:	04-15-2017	Prev Rdg	:	2653
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	455	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 188.10
Government Charges		
Franchise Tax - Local		1.11
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.86
CURRENT BILL - MAY 2017		232.04
TOTAL AMOUNT DUE		408.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 107.00

Your monthly electricity consumption chart

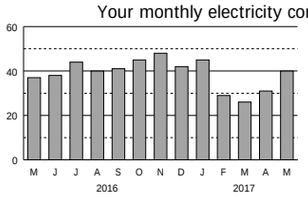

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.04		
Less : VAT	16.46		
Amount Net of VAT	215.58		
Less: BIR 2306	6.86		
BIR 2307	3.93	VATable Sales	195.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.40
Amount Due	204.79	VAT Zero Rated Sales	0.00
Add : VAT	16.46	VAT Amount	16.46
TOTAL AMOUNT DUE	221.25	TOTAL SALES	232.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4630/0/31/05-16-2017/96

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. : 848654975005

Collection Ref. Code : 1845-67-236-4
Account ID : 8483220000-4
Customer Name : PORMIAS,RODILLA V
Meter Number : 484684GS6
Period : Apr 2017

Premise Address: LOT 32/ BLK 1 MOHON TALISAY
Billing Address: LOT 32/ BLK 1 MOHON TALISAY

TOTAL AMOUNT DUE : 408.79 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 upaid 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 _____

84832200004

BC10/520.4/4630/0/31/05-16-2017/96

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697356603104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763015

69732200006

Date : 05-16-2017

BC10/520.4/4640/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973220000-6

Collection Ref. Code : 1845-64-461-1

Customer Information----------

Name : PACUBAS,JUDITH C

Premise Address: BLK1 LOT33/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT33/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484254GS6	Pole No	:	1291920
Serial No	:	69659914	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11089
Period From	:	04-15-2017	Prev Rdg	:	11013
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	372	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 88.72
Government Charges		
Franchise Tax - Local		3.62
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.01
CURRENT BILL - MAY 2017		729.03
TOTAL AMOUNT DUE		1,720.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,244.88

Your monthly electricity consumption chart

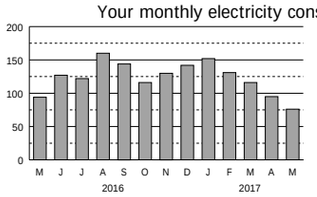

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.03		
Less : VAT	53.72		
Amount Net of VAT	675.31		
Less: BIR 2306	22.38		
BIR 2307	12.77	VATable Sales	635.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	640.16	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	693.88	TOTAL SALES	729.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4640/0/31/05-16-2017/96

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. : 697356603104

Collection Ref. Code : 1845-64-461-1

Account ID : 6973220000-6

Customer Name : PACUBAS,JUDITH C

Meter Number : 484254GS6

Period : Apr 2017

Premise Address: BLK1 LOT33/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT33/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 1,720.84 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 upaid 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

69732200006

BC10/520.4/4640/0/31/05-16-2017/96

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843615005744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756315

8432534028

Date : 05-16-2017

BC10/520.4/4650/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432534028-3

Collection Ref. Code : 1859-68-113-1

Customer Information----------

Name : REPUELA,ANGELICA SUPAPO

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022906	Pole No	:	1291920
Serial No	:	121755332	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2686
Period From	:	04-15-2017	Prev Rdg	:	2582
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,734.50	34.69
Sub-Total		45.59
Government Charges		
Franchise Tax - Local		5.89
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		6.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		144.07
CURRENT BILL - MAY 2017		1,178.19
TOTAL AMOUNT DUE		2,197.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 715.00

Your monthly electricity consumption chart

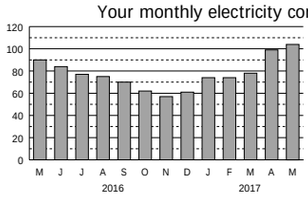

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.19		
Less : VAT	87.99		
Amount Net of VAT	1,090.20		
Less: BIR 2306	36.67		
BIR 2307	20.80	VATable Sales	1,034.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	1,032.73	VAT Zero Rated Sales	0.00
Add : VAT	87.99	VAT Amount	87.99
TOTAL AMOUNT DUE	1,120.72	TOTAL SALES	1,178.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4650/0/31/05-16-2017/96

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. : 843615005744

Collection Ref. Code : 1859-68-113-1

Account ID : 8432534028-3

Customer Name : REPUELA,ANGELICA SUPAPO

Meter Number : MTR1022906

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,197.67 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 upaid 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

8432534028

BC10/520.4/4650/0/31/05-16-2017/96

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592884135066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763113

59236131880

Date : 05-16-2017

BC10/520.4/4660//96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923613188-0

Collection Ref. Code : 1859-87-140-2

Customer Information----------

Name : JUEZAN,LOVELY MAE ECHAVEZ

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040805	Pole No	:	
Serial No	:	126813873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1827
Period From	:	04-15-2017	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	118	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.93
CURRENT BILL - MAY 2017		462.24
TOTAL AMOUNT DUE		1,005.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 321.00

Your monthly electricity consumption chart

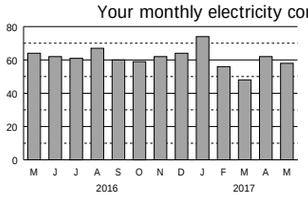

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.24		
Less : VAT	33.67		
Amount Net of VAT	428.57		
Less: BIR 2306	14.04		
BIR 2307	8.01	VATable Sales	398.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	406.52	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	440.19	TOTAL SALES	462.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4660/0/31/05-16-2017/96

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. : 592884135066

Collection Ref. Code : 1859-87-140-2

Account ID : 5923613188-0

Customer Name : JUEZAN,LOVELY MAE ECHAVEZ

Meter Number : MTR1040805

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,005.17 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 upaid 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

59236131880

BC10/520.4/4660/0/31/05-16-2017/96

7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071076593207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07110622458

1009753488

Date : 05-16-2017

BC10/520.4/4670/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711062245-8

Collection Ref. Code : 1855-19-983-1

Customer Information----------

Name : RAGA,RODEL ABATAYA

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	566203 GS6	Pole No	:	1291920
Serial No	:	52722367	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4283
Period From	:	04-15-2017	Prev Rdg	:	4198
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	459.06
Transmission Charge	0.4004/kWh	34.03
System Loss Charge	0.7946/kWh	67.54
Sub-Total		560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.84	- 80.88
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 72.61
Government Charges		
Franchise Tax - Local		4.20
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		31.76
Transmission		0.96
System Loss		4.40
Distribution		29.79
Others		- 5.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.93
CURRENT BILL - MAY 2017		843.16
TOTAL AMOUNT DUE		1,256.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 399.00

Your monthly electricity consumption chart

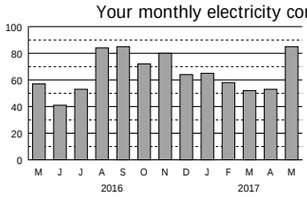

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.16		
Less : VAT	61.72		
Amount Net of VAT	781.44		
Less: BIR 2306	25.71		
BIR 2307	14.81	VATable Sales	736.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.21
Amount Due	740.92	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	802.64	TOTAL SALES	843.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4670/0/31/05-16-2017/96

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. : 071076593207

Collection Ref. Code : 1855-19-983-1

Account ID : 0711062245-8

Customer Name : RAGA,RODEL ABATAYA

Meter Number : 566203 GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,256.69 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 upaid 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

07110622458

BC10/520.4/4670/0/31/05-16-2017/96

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631320042449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763751

63169033931

Date : 05-16-2017

BC10/520.4/4685/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316903393-1

Collection Ref. Code : 1863-91-797-7

Customer Information----------

Name : REPDOS,VICENTE JR SALAZAR

Premise Address: ZONE 5 BLOCK 1 LOT 39 URBAN POOR BIASONG BIASONG

Billing Address: ZONE 5 BLOCK 1 LOT 39 URBAN POOR BIASONG BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1157270	Pole No	:	1291920
Serial No	:	133493446	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	513
Period From	:	04-15-2017	Prev Rdg	:	469
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		1.47
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.51
CURRENT BILL - MAY 2017		302.70
TOTAL AMOUNT DUE		578.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 220.00

Your monthly electricity consumption chart

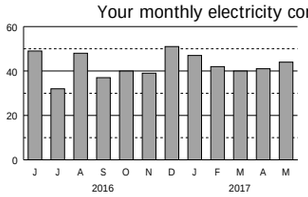

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.70		
Less : VAT	21.80		
Amount Net of VAT	280.90		
Less: BIR 2306	9.11		
BIR 2307	5.19	VATable Sales	258.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	266.60	VAT Zero Rated Sales	0.00
Add : VAT	21.80	VAT Amount	21.80
TOTAL AMOUNT DUE	288.40	TOTAL SALES	302.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4685/0/31/05-16-2017/96

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. : 631320042449

Collection Ref. Code : 1863-91-797-7

Account ID : 6316903393-1

Customer Name : REPDOS,VICENTE JR SALAZAR

Meter Number : MTR1157270

Period : Apr 2017

Premise Address: ZONE 5 BLOCK 1 LOT 39 URBAN POOR BIASONG BIASONG

Billing Address: ZONE 5 BLOCK 1 LOT 39 URBAN POOR BIASONG BIASONG

TOTAL AMOUNT DUE : 578.86 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 upaid 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

63169033931

BC10/520.4/4685/0/31/05-16-2017/96

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663093848837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764133

66337742218

Date : 05-16-2017

BC10/520.4/4690/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633774221-8

Collection Ref. Code : 1851-29-959-9

Customer Information----------

Name : CUTARA,REGINA LAYBON

Premise Address: BLOCK 1 LOT 40 ZONE 5 BIASONG

Billing Address: BLOCK 1 LOT 40 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	272158 GS6	Pole No	:	1291920
Serial No	:	40679329	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4242
Period From	:	04-15-2017	Prev Rdg	:	4187
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 148.01
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.55
CURRENT BILL - MAY 2017		437.67
TOTAL AMOUNT DUE		914.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 415.00

Your monthly electricity consumption chart

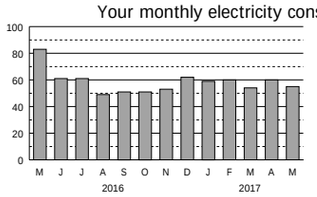

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.67		
Less : VAT	31.85		
Amount Net of VAT	405.82		
Less: BIR 2306	13.28		
BIR 2307	7.59	VATable Sales	377.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	384.95	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	416.80	TOTAL SALES	437.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4690/0/31/05-16-2017/96

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. : 663093848837

Collection Ref. Code : 1851-29-959-9

Account ID : 6633774221-8

Customer Name : CUTARA,REGINA LAYBON

Meter Number : 272158 GS6

Period : Apr 2017

Premise Address: BLOCK 1 LOT 40 ZONE 5 BIASONG

Billing Address: BLOCK 1 LOT 40 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 914.15 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 upaid 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

66337742218

BC10/520.4/4690/0/31/05-16-2017/96

7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537396608066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53762994829

1009753853

Date : 05-16-2017

BC10/520.4/4700/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376299482-9

Collection Ref. Code : 1855-29-455-9

Customer Information----------

Name : CADIZ,MADONNA EMPIEDAD

Premise Address: ZONE 5 URBAN POOR BIASONG, TALISAY

Billing Address: ZONE 5 URBAN POOR BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	569545 GS6	Pole No	:	1291920
Serial No	:	G025311916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7481
Period From	:	04-15-2017	Prev Rdg	:	7213
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,004.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,005.00	60.10
Sub-Total		88.17
Government Charges		
Franchise Tax - Local		14.98
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		366.51
CURRENT BILL - MAY 2017		2,994.16
TOTAL AMOUNT DUE		5,999.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,612.00

Your monthly electricity consumption chart

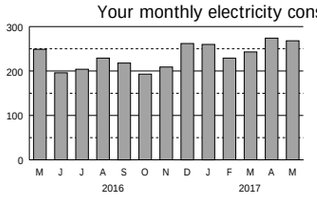

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.16		
Less : VAT	222.22		
Amount Net of VAT	2,771.94		
Less: BIR 2306	92.61		
BIR 2307	52.85	VATable Sales	2,627.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.29
Amount Due	2,626.48	VAT Zero Rated Sales	0.00
Add : VAT	222.22	VAT Amount	222.22
TOTAL AMOUNT DUE	2,848.70	TOTAL SALES	2,994.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4700/0/31/05-16-2017/96

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. : 537396608066

Collection Ref. Code : 1855-29-455-9

Account ID : 5376299482-9

Customer Name : CADIZ,MADONNA EMPIEDAD

Meter Number : 569545 GS6

Period : Apr 2017

Premise Address: ZONE 5 URBAN POOR BIASONG, TALISAY

Billing Address: ZONE 5 URBAN POOR BIASONG, TALISAY

TOTAL AMOUNT DUE : 5,999.10 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 upaid 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

53762994829

BC10/520.4/4700/0/31/05-16-2017/96

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195143813587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19514518448

1009762538
Date : 05-16-2017
BC10/520.4/4710/1291920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951451844-8
Collection Ref. Code : 1851-29-995-5

Customer Information----------
Name : ABOYME,HEIDE AMBRAD
Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	509285 GS6	Pole No	:	1291920
Serial No	:	71743642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2582
Period From	:	04-15-2017	Prev Rdg	:	2548
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.45
CURRENT BILL - MAY 2017		198.16
TOTAL AMOUNT DUE		370.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 290.00

Your monthly electricity consumption chart

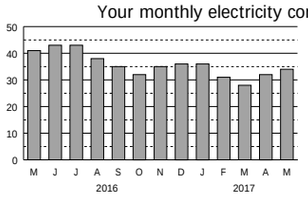

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.16		
Less : VAT	14.08		
Amount Net of VAT	184.08		
Less: BIR 2306	5.87		
BIR 2307	3.35	VATable Sales	166.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	174.86	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	188.94	TOTAL SALES	198.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4710/0/31/05-16-2017/96

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. : 195143813587

Collection Ref. Code : 1851-29-995-5
Account ID : 1951451844-8
Customer Name : ABOYME,HEIDE AMBRAD
Meter Number : 509285 GS6
Period : Apr 2017

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 370.87 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 upaid 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 _____

19514518448 BC10/520.4/4710/0/31/05-16-2017/96 7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385329170961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38569885627

1009759637

Date : 05-16-2017

BC10/520.4/4780/1291843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856988562-7

Collection Ref. Code : 1851-43-386-4

Customer Information----------

Name : PUNO,NOEMI YASE

Premise Address: BLOCK 1 LOT 59 PEACE SUBD. ZONE V BIASONG

Billing Address: BLOCK 1 LOT 59 PEACE SUBD. ZONE V BIASONG

TIN :

Metering Information----------

Meter No	:	518465 GS6	Pole No	:	1291843
Serial No	:	54657890	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3202
Period From	:	04-15-2017	Prev Rdg	:	3148
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	355	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		2.08
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 12.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.85
CURRENT BILL - MAY 2017		424.31
TOTAL AMOUNT DUE		648.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 214.65

Your monthly electricity consumption chart

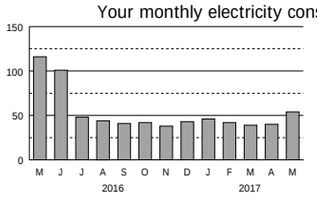

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.31		
Less : VAT	30.70		
Amount Net of VAT	393.61		
Less: BIR 2306	12.80		
BIR 2307	7.35	VATable Sales	365.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.15
Amount Due	373.46	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	404.16	TOTAL SALES	424.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4780/0/31/05-16-2017/96

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. : 385329170961

Collection Ref. Code : 1851-43-386-4

Account ID : 3856988562-7

Customer Name : PUNO,NOEMI YASE

Meter Number : 518465 GS6

Period : Apr 2017

Premise Address: BLOCK 1 LOT 59 PEACE SUBD. ZONE V BIASONG

Billing Address: BLOCK 1 LOT 59 PEACE SUBD. ZONE V BIASONG

TOTAL AMOUNT DUE : 648.55 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 upaid 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

38569885627

BC10/520.4/4780/0/31/05-16-2017/96

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314757728608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

3147234768

BILLING STATEMENT

1009757352

Date : 05-16-2017

BC10/520.4/4790/1291843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147323476-8

Collection Ref. Code : 1851-29-971-8

Customer Information----------

Name : PARDILLO,JOEL ABELLANOSA

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	509168 GS6	Pole No	:	1291843
Serial No	:	60645779	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4376
Period From	:	04-15-2017	Prev Rdg	:	4273
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		5.76
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.91
CURRENT BILL - MAY 2017		1,150.97
TOTAL AMOUNT DUE		2,160.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 805.00

Your monthly electricity consumption chart

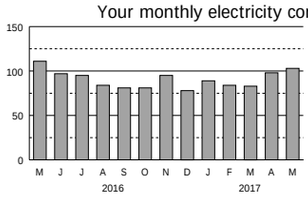

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.97		
Less : VAT	85.45		
Amount Net of VAT	1,065.52		
Less: BIR 2306	35.62		
BIR 2307	20.32	VATable Sales	1,010.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.46
Amount Due	1,009.58	VAT Zero Rated Sales	0.00
Add : VAT	85.45	VAT Amount	85.45
TOTAL AMOUNT DUE	1,095.03	TOTAL SALES	1,150.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4790/0/31/05-16-2017/96

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. : 314757728608

Collection Ref. Code : 1851-29-971-8

Account ID : 3147323476-8

Customer Name : PARDILLO,JOEL ABELLANOSA

Meter Number : 509168 GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 2,160.79

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 upaid 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 _____

3147234768

BC10/520.4/4790/0/31/05-16-2017/96

7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821077263706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759767

82133339448

Date : 05-16-2017

BC10/520.4/4820/1291843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213333944-8

Collection Ref. Code : 1851-30-020-1

Customer Information----------

Name : CELEBRADO,JULIUS

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1049384	Pole No	:	1291843
Serial No	:	125287844	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1210
Period From	:	04-15-2017	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		1.03
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.81
CURRENT BILL - MAY 2017		214.37
TOTAL AMOUNT DUE		606.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 210.00

Your monthly electricity consumption chart

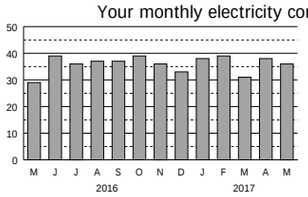

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.37		
Less : VAT	15.41		
Amount Net of VAT	198.96		
Less: BIR 2306	6.42		
BIR 2307	3.63	VATable Sales	180.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.40
Amount Due	188.91	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	204.32	TOTAL SALES	214.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4820/0/31/05-16-2017/96

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. : 821077263706

Collection Ref. Code : 1851-30-020-1

Account ID : 8213333944-8

Customer Name : CELEBRADO,JULIUS

Meter Number : MTR1049384

Period : Mar 2017 to Apr 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 606.19

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 upaid 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 _____

82133339448

BC10/520.4/4820/0/31/05-16-2017/96

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457650360007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761535

45732200006

Date : 05-16-2017

BC10/520.4/4830/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573220000-6

Collection Ref. Code : 1845-63-026-2

Customer Information----------

Name : AUSTRIA,VIVIAN M

Premise Address: BLK4 LOT7/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK4 LOT7/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	482974GS6	Pole No	:	0947982
Serial No	:	73410131	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12000
Period From	:	04-15-2017	Prev Rdg	:	11803
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	272	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,899.00	37.98
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		10.98
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		268.81
CURRENT BILL - MAY 2017		2,195.46
TOTAL AMOUNT DUE		4,094.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,134.00

Your monthly electricity consumption chart

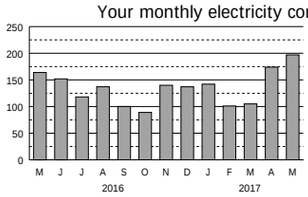

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.46		
Less : VAT	162.78		
Amount Net of VAT	2,032.68		
Less: BIR 2306	67.83		
BIR 2307	38.75	VATable Sales	1,926.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.03
Amount Due	1,926.10	VAT Zero Rated Sales	0.00
Add : VAT	162.78	VAT Amount	162.78
TOTAL AMOUNT DUE	2,088.88	TOTAL SALES	2,195.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4830/0/31/05-16-2017/96

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. : 457650360007

Collection Ref. Code : 1845-63-026-2

Account ID : 4573220000-6

Customer Name : AUSTRIA,VIVIAN M

Meter Number : 482974GS6

Period : Apr 2017

Premise Address: BLK4 LOT7/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK4 LOT7/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 4,094.33 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 upaid 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

45732200006

BC10/520.4/4830/0/31/05-16-2017/96

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357716855933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761718

35732200007

Date : 05-16-2017

BC10/520.4/4850/1291892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573220000-7

Collection Ref. Code : 1845-63-656-2

Customer Information----------

Name : SIGUE,EDITHA ABULE

Premise Address: BLK1 LOT59/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT59/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	7010 EIS6	Pole No	:	1291892
Serial No	:	32195980	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1771
Period From	:	04-15-2017	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 13.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.20
CURRENT BILL - MAY 2017		293.29
Debit Adjustments		111.46
TOTAL AMOUNT DUE		559.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 155.00

Your monthly electricity consumption chart

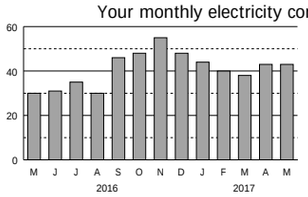

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.29		
Less : VAT	21.03		
Amount Net of VAT	272.26		
Less: BIR 2306	8.77		
BIR 2307	5.03	VATable Sales	250.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.17
Amount Due	258.46	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	279.49	TOTAL SALES	293.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4850/0/31/05-16-2017/96

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. : 357716855933

Collection Ref. Code : 1845-63-656-2

Account ID : 3573220000-7

Customer Name : SIGUE,EDITHA ABULE

Meter Number : 7010 EIS6

Period : Apr 2017

Premise Address: BLK1 LOT59/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT59/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 559.03 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 upaid 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

35732200007

BC10/520.4/4850/0/31/05-16-2017/96

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857756180128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761795

85732200002

Date : 05-16-2017

BC10/520.4/4870/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573220000-2

Collection Ref. Code : 1845-63-035-1

Customer Information----------

Name : CEPE,GILBERT V

Premise Address: BLK4 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK4 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035293	Pole No	:	0947982
Serial No	:	121755253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2945
Period From	:	04-15-2017	Prev Rdg	:	2891
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	272	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		2.11
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.42
CURRENT BILL - MAY 2017		429.39
TOTAL AMOUNT DUE		878.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 695.00

Your monthly electricity consumption chart

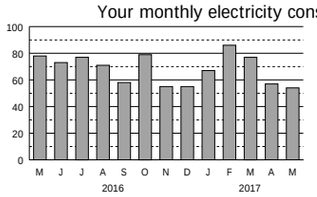

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.39		
Less : VAT	31.24		
Amount Net of VAT	398.15		
Less: BIR 2306	13.03		
BIR 2307	7.44	VATable Sales	369.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	377.68	VAT Zero Rated Sales	0.00
Add : VAT	31.24	VAT Amount	31.24
TOTAL AMOUNT DUE	408.92	TOTAL SALES	429.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4870/0/31/05-16-2017/96

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. : 857756180128

Collection Ref. Code : 1845-63-035-1
Account ID : 8573220000-2
Customer Name : CEPE,GILBERT V
Meter Number : MTR1035293
Period : Apr 2017

Premise Address: BLK4 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY
Billing Address: BLK4 LOT8/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 878.90 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 upaid 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 _____

85732200002

BC10/520.4/4870/0/31/05-16-2017/96

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410767984602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755795

41083980981

Date : 05-16-2017

BC10/520.4/4880/1291892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108398098-1

Collection Ref. Code : 1857-54-908-2

Customer Information----------

Name : CABILES,EMERITA LEONOR

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005516 EFS6	Pole No	:	1291892
Serial No	:	97687748	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3931
Period From	:	04-15-2017	Prev Rdg	:	3863
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 117.83
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.52
CURRENT BILL - MAY 2017		610.77
TOTAL AMOUNT DUE		1,200.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 600.00

Your monthly electricity consumption chart

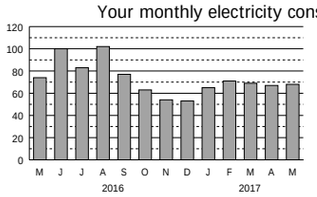

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.77		
Less : VAT	44.69		
Amount Net of VAT	566.08		
Less: BIR 2306	18.62		
BIR 2307	10.67	VATable Sales	530.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	536.79	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	581.48	TOTAL SALES	610.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4880/0/31/05-16-2017/96

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. : 410767984602

Collection Ref. Code : 1857-54-908-2

Account ID : 4108398098-1

Customer Name : CABILES,EMERITA LEONOR

Meter Number : 005516 EFS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,200.48 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 upaid 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

41083980981

BC10/520.4/4880/0/31/05-16-2017/96

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183533001898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758575

18347950216

Date : 05-16-2017

BC10/520.4/4890/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834795021-6

Collection Ref. Code : 1859-47-647-3

Customer Information----------

Name : RICABLANCA,ROSELA SAPANTA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027386	Pole No	:	1291913
Serial No	:	121750999	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1372
Period From	:	04-15-2017	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 186.03
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.12
CURRENT BILL - MAY 2017		234.37
TOTAL AMOUNT DUE		514.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 450.00

Your monthly electricity consumption chart

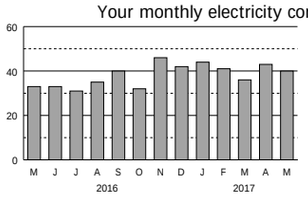

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.37		
Less : VAT	16.71		
Amount Net of VAT	217.66		
Less: BIR 2306	6.97		
BIR 2307	3.97	VATable Sales	197.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	206.72	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	223.43	TOTAL SALES	234.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4890/0/31/05-16-2017/96

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. : 183533001898

Collection Ref. Code : 1859-47-647-3

Account ID : 1834795021-6

Customer Name : RICABLANCA,ROSELA SAPANTA

Meter Number : MTR1027386

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 514.63 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 upaid 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

18347950216

BC10/520.4/4890/0/31/05-16-2017/96

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055837857202

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009760511

05552651886

Date : 05-16-2017

BC10/520.4/4905/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555265188-6

Collection Ref. Code : 1863-37-965-7

Customer Information----------

Name : REGIDOR,RIZALINA CENTINALES

Premise Address: ZONE 5 BIASONG TALISAY CITY
Billing Address: ZONE 5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127832	Pole No	:	1291913
Serial No	:	40091290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1193
Period From	:	04-15-2017	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	272	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 110.54
Government Charges		
Franchise Tax - Local		2.90
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.28
CURRENT BILL - MAY 2017		586.46
TOTAL AMOUNT DUE		1,256.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 533.00

Your monthly electricity consumption chart

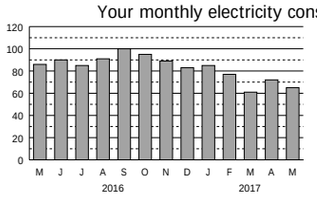

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.46		
Less : VAT	43.01		
Amount Net of VAT	543.45		
Less: BIR 2306	17.92		
BIR 2307	10.24	VATable Sales	509.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.27
Amount Due	515.29	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	558.30	TOTAL SALES	586.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4905/0/31/05-16-2017/96

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. : 055837857202

Collection Ref. Code : 1863-37-965-7
Account ID : 0555265188-6
Customer Name : REGIDOR,RIZALINA CENTINALES
Meter Number : MTR1127832
Period : Apr 2017

Premise Address: ZONE 5 BIASONG TALISAY CITY
Billing Address: ZONE 5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,256.42 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 upaid 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

05552651886

BC10/520.4/4905/0/31/05-16-2017/96

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608530821820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755280

60840511046

Date : 05-16-2017

BC10/520.4/4910/1291906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084051104-6

Collection Ref. Code : 1851-32-590-5

Customer Information----------

Name : ALO,HAROLD FERNANDEZ

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	514547 GS6	Pole No	:	1291906
Serial No	:	52995682	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2188
Period From	:	04-15-2017	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 117.70
Government Charges		
Franchise Tax - Local		3.02
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.53
CURRENT BILL - MAY 2017		610.91
TOTAL AMOUNT DUE		1,206.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 409.00

Your monthly electricity consumption chart

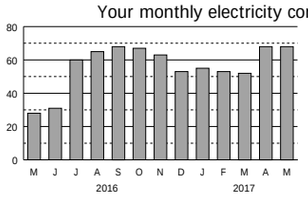

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.91		
Less : VAT	44.70		
Amount Net of VAT	566.21		
Less: BIR 2306	18.62		
BIR 2307	10.67	VATable Sales	530.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	536.92	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	581.62	TOTAL SALES	610.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4910/0/31/05-16-2017/96

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. : 608530821820

Collection Ref. Code : 1851-32-590-5
Account ID : 6084051104-6
Customer Name : ALO,HAROLD FERNANDEZ
Meter Number : 514547 GS6
Period : Apr 2017

Premise Address: ZONE 5 BIASONG
Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 1,206.78 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 upaid 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

60840511046

BC10/520.4/4910/0/31/05-16-2017/96

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999374695315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99949076709

1009764024

Date : 05-16-2017

BC10/520.4/4930/1291906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994907670-9

Collection Ref. Code : 1851-30-008-2

Customer Information----------

Name : TOMARONG,ICHE MONTEMAYOR

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	487427 GS6	Pole No	:	1291906
Serial No	:	53837502	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2674
Period From	:	04-15-2017	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 398.50	7.97
Sub-Total		18.76
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		3.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.36
CURRENT BILL - MAY 2017		1,137.19
TOTAL AMOUNT DUE		1,535.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 441.00

Your monthly electricity consumption chart

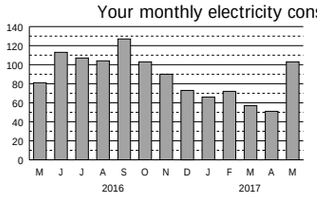

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.19		
Less : VAT	83.97		
Amount Net of VAT	1,053.22		
Less: BIR 2306	35.00		
BIR 2307	20.07	VATable Sales	997.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	998.15	VAT Zero Rated Sales	0.00
Add : VAT	83.97	VAT Amount	83.97
TOTAL AMOUNT DUE	1,082.12	TOTAL SALES	1,137.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4930/0/31/05-16-2017/96

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. : 999374695315

Collection Ref. Code : 1851-30-008-2

Account ID : 9994907670-9

Customer Name : TOMARONG,ICHE MONTEMAYOR

Meter Number : 487427 GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 1,535.85

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 upaid 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 _____

99949076709

BC10/520.4/4930/0/31/05-16-2017/96

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305809715500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753870

30506935789

Date : 05-16-2017

BC10/520.4/4940/1291906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050693578-9

Collection Ref. Code : 1851-34-791-7

Customer Information----------

Name : PANDORO,ROBERTO JR. BENDANILLO

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	513498 GS6	Pole No	:	1291906
Serial No	:	62974798	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4830
Period From	:	04-15-2017	Prev Rdg	:	4728
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 708.50	14.17
Sub-Total		24.86
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		3.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.77
CURRENT BILL - MAY 2017		1,133.24
TOTAL AMOUNT DUE		1,841.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 651.00

Your monthly electricity consumption chart

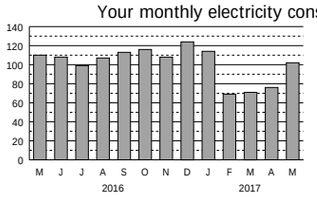

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.24		
Less : VAT	83.88		
Amount Net of VAT	1,049.36		
Less: BIR 2306	34.96		
BIR 2307	20.00	VATable Sales	994.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.89
Amount Due	994.40	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,078.28	TOTAL SALES	1,133.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4940/0/31/05-16-2017/96

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. : 305809715500

Collection Ref. Code : 1851-34-791-7

Account ID : 3050693578-9

Customer Name : PANDORO,ROBERTO JR. BENDANILLO

Meter Number : 513498 GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 1,841.84

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 upaid 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 _____

30506935789

BC10/520.4/4940/0/31/05-16-2017/96

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475337825377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754609

47580109230

Date : 05-16-2017

BC10/520.4/4960/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758010923-0

Collection Ref. Code : 1851-49-077-9

Customer Information----------

Name : CIMAFRANCA,ROGER LANGUIDO

Premise Address: ZONE 5 BLOCK 2 LOT 10 BIASONG
Billing Address: ZONE 5 BLOCK 2 LOT 10 BIASONG

TIN :

Metering Information----------

Meter No	:	518885 GS6	Pole No	:	1291913
Serial No	:	61608897	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13196
Period From	:	04-15-2017	Prev Rdg	:	12988
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,135.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		64.51
Government Charges		
Franchise Tax - Local		11.61
LFT Differential	0.0061/kWh	1.27
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		9.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		284.12
CURRENT BILL - MAY 2017		2,320.68
TOTAL AMOUNT DUE		4,456.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,720.00

Your monthly electricity consumption chart

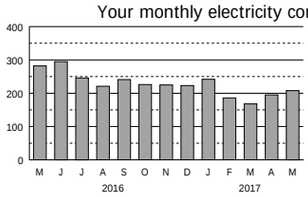

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.68		
Less : VAT	172.16		
Amount Net of VAT	2,148.52		
Less: BIR 2306	71.74		
BIR 2307	40.96	VATable Sales	2,036.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.96
Amount Due	2,035.82	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,207.98	TOTAL SALES	2,320.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4960/0/31/05-16-2017/96

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. : 475337825377

Collection Ref. Code : 1851-49-077-9
Account ID : 4758010923-0
Customer Name : CIMAFRANCA,ROGER LANGUIDO
Meter Number : 518885 GS6
Period : Apr 2017

Premise Address: ZONE 5 BLOCK 2 LOT 10 BIASONG
Billing Address: ZONE 5 BLOCK 2 LOT 10 BIASONG

TOTAL AMOUNT DUE : 4,456.48 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 upaid 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

47580109230

BC10/520.4/4960/0/31/05-16-2017/96

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040542733426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754664

04069695247

Date : 05-16-2017

BC10/520.4/4970/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406969524-7

Collection Ref. Code : 1851-29-941-6

Customer Information----------

Name : GEALON,AVELINO JR. APAWAN

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	447930 GS6	Pole No	:	1291913
Serial No	:	80488836	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2875
Period From	:	04-15-2017	Prev Rdg	:	2835
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 183.60
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.43
CURRENT BILL - MAY 2017		237.11
TOTAL AMOUNT DUE		639.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 224.00

Your monthly electricity consumption chart

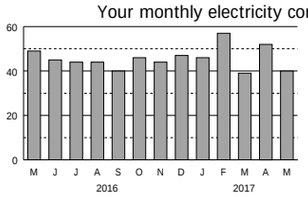

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.11		
Less : VAT	17.00		
Amount Net of VAT	220.11		
Less: BIR 2306	7.09		
BIR 2307	4.02	VATable Sales	199.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	209.00	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	226.00	TOTAL SALES	237.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4970/0/31/05-16-2017/96

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. : 040542733426

Collection Ref. Code : 1851-29-941-6

Account ID : 0406969524-7

Customer Name : GEALON,AVELINO JR. APAWAN

Meter Number : 447930 GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 639.01

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 upaid 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 _____

04069695247

BC10/520.4/4970/0/31/05-16-2017/96

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293398722409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761916

29318391538

Date : 05-16-2017

BC10/520.4/4980/1291906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931839153-8

Collection Ref. Code : 1853-40-821-2

Customer Information----------

Name : RUIZ,ESTERLINA BIBERA

Premise Address: BLOCK 2 LOT 8 ZONE V BIASONG, TALISAY
Billing Address: BLOCK 2 LOT 8 ZONE V BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	548965 GS6	Pole No	:	1291906
Serial No	:	58724723	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3914
Period From	:	04-15-2017	Prev Rdg	:	3820
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 903.50	18.07
Sub-Total		- 26.63
Government Charges		
Franchise Tax - Local		4.94
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.31
CURRENT BILL - MAY 2017		990.65
TOTAL AMOUNT DUE		1,894.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2017 - 700.00

Your monthly electricity consumption chart

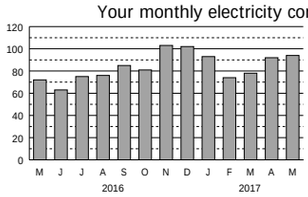

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.65		
Less : VAT	73.01		
Amount Net of VAT	917.64		
Less: BIR 2306	30.44		
BIR 2307	17.45	VATable Sales	867.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	869.75	VAT Zero Rated Sales	0.00
Add : VAT	73.01	VAT Amount	73.01
TOTAL AMOUNT DUE	942.76	TOTAL SALES	990.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4980/0/31/05-16-2017/96

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. : 293398722409

Collection Ref. Code : 1853-40-821-2
Account ID : 2931839153-8
Customer Name : RUIZ,ESTERLINA BIBERA
Meter Number : 548965 GS6
Period : Apr 2017

Premise Address: BLOCK 2 LOT 8 ZONE V BIASONG, TALISAY
Billing Address: BLOCK 2 LOT 8 ZONE V BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,894.00 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 upaid 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 _____

29318391538

BC10/520.4/4980/0/31/05-16-2017/96

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477257782027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47742200000

BILLING STATEMENT

1009755242

Date : 05-16-2017

BC10/520.4/4990/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774220000-0

Collection Ref. Code : 1845-67-473-1

Customer Information----------

Name : JABINES,BERNARDO G

Premise Address: BLOCK 2/ LOT 7/ ZONE V BIASONG TALISAY
Billing Address: BLOCK 2/ LOT 7/ ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	485374GS6	Pole No	:	0947982
Serial No	:	58075502	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7638
Period From	:	04-15-2017	Prev Rdg	:	7597
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	364	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	221.43
Transmission Charge	0.4004/kWh	16.42
System Loss Charge	0.7946/kWh	32.58
Sub-Total		270.43
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.73	- 157.09
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 142.84
Government Charges		
Franchise Tax - Local		1.42
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		15.33
Transmission		0.46
System Loss		2.13
Distribution		14.68
Others		- 11.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.64
CURRENT BILL - MAY 2017		292.53
TOTAL AMOUNT DUE		1,004.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 388.00

Your monthly electricity consumption chart

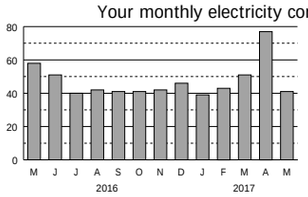

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.53		
Less : VAT	21.44		
Amount Net of VAT	271.09		
Less: BIR 2306	8.94		
BIR 2307	5.03	VATable Sales	249.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	257.12	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	278.56	TOTAL SALES	292.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/4990/0/31/05-16-2017/96

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. : 477257782027

Collection Ref. Code : 1845-67-473-1
Account ID : 4774220000-0
Customer Name : JABINES,BERNARDO G
Meter Number : 485374GS6
Period : Apr 2017

Premise Address: BLOCK 2/ LOT 7/ ZONE V BIASONG TALISAY
Billing Address: BLOCK 2/ LOT 7/ ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,004.89 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 upaid 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

47742200000

BC10/520.4/4990/0/31/05-16-2017/96

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090198274293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760637

09037116093

Date : 05-16-2017

BC10/520.4/5010/1291913/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903711609-3

Collection Ref. Code : 1853-25-878-4

Customer Information----------

Name : TORRES,JOCELYN PAJARES

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	541889 GS6	Pole No	:	1291913
Serial No	:	68631416	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4113
Period From	:	04-15-2017	Prev Rdg	:	4038
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 92.45
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.18
CURRENT BILL - MAY 2017		714.02
TOTAL AMOUNT DUE		1,448.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 598.00

Your monthly electricity consumption chart

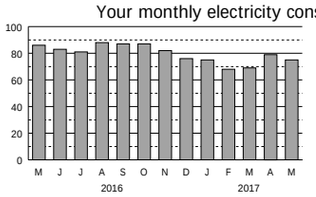

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.02		
Less : VAT	52.44		
Amount Net of VAT	661.58		
Less: BIR 2306	21.86		
BIR 2307	12.51	VATable Sales	621.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	627.21	VAT Zero Rated Sales	0.00
Add : VAT	52.44	VAT Amount	52.44
TOTAL AMOUNT DUE	679.65	TOTAL SALES	714.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5010/0/31/05-16-2017/96

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. : 090198274293

Collection Ref. Code : 1853-25-878-4

Account ID : 0903711609-3

Customer Name : TORRES,JOCELYN PAJARES

Meter Number : 541889 GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,448.63 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 upaid 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

09037116093

BC10/520.4/5010/0/31/05-16-2017/96

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617980028223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758767

61731975415

Date : 05-16-2017

BC10/520.4/5020/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173197541-5

Collection Ref. Code : 1849-51-521-2

Customer Information----------

Name : CORTEZ,EDELIZA AMPER

Premise Address: ZONE 5 BLOCK 2 LOT 4
Billing Address: ZONE 5 BLOCK 2 LOT 4

TIN :

Metering Information----------

Meter No	:	271930GS6	Pole No	:	0947982
Serial No	:	46116089	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6303
Period From	:	04-15-2017	Prev Rdg	:	6229
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	333	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 93.91
Government Charges		
Franchise Tax - Local		3.48
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.61
CURRENT BILL - MAY 2017		701.51
TOTAL AMOUNT DUE		1,291.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 536.00

Your monthly electricity consumption chart

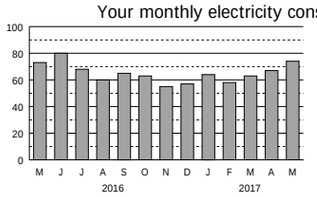

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.51		
Less : VAT	51.41		
Amount Net of VAT	650.10		
Less: BIR 2306	21.43		
BIR 2307	12.29	VATable Sales	610.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.20
Amount Due	616.38	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	667.79	TOTAL SALES	701.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5020/0/31/05-16-2017/96

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. : 617980028223

Collection Ref. Code : 1849-51-521-2
Account ID : 6173197541-5
Customer Name : CORTEZ,EDELIZA AMPER
Meter Number : 271930GS6
Period : Apr 2017

Premise Address: ZONE 5 BLOCK 2 LOT 4
Billing Address: ZONE 5 BLOCK 2 LOT 4

TOTAL AMOUNT DUE : 1,291.78 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 upaid 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

61731975415

BC10/520.4/5020/0/31/05-16-2017/96

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519417963934

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009760061

51955643864

Date : 05-16-2017

BC10/520.4/5030/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195564386-4

Collection Ref. Code : 1849-29-452-6

Customer Information----------

Name : GERALDEZ,AMADOR ENDRINA

Premise Address: BLK 2/LOT3 ZONE 5
Billing Address: BLK 2/LOT3 ZONE 5

TIN :

Metering Information----------

Meter No	:	MTR1052529	Pole No	:	0947982
Serial No	:	121450661	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8232
Period From	:	04-15-2017	Prev Rdg	:	7959
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	342	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.4004/kWh	109.31
System Loss Charge	0.7946/kWh	216.93
Sub-Total		1,800.63
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		15.25
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		102.00
Transmission		3.07
System Loss		14.15
Distribution		94.34
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		373.26
CURRENT BILL - MAY 2017		3,049.15
TOTAL AMOUNT DUE		6,075.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,589.00

Your monthly electricity consumption chart

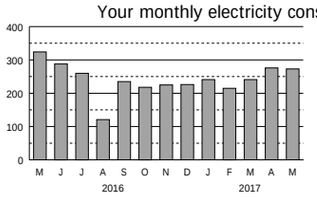

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.15		
Less : VAT	226.29		
Amount Net of VAT	2,822.86		
Less: BIR 2306	94.29		
BIR 2307	53.82	VATable Sales	2,675.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.97
Amount Due	2,674.75	VAT Zero Rated Sales	0.00
Add : VAT	226.29	VAT Amount	226.29
TOTAL AMOUNT DUE	2,901.04	TOTAL SALES	3,049.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5030/0/31/05-16-2017/96

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. : 519417963934

Collection Ref. Code : 1849-29-452-6
Account ID : 5195564386-4
Customer Name : GERALDEZ,AMADOR ENDRINA
Meter Number : MTR1052529
Period : Apr 2017

Premise Address: BLK 2/LOT3 ZONE 5
Billing Address: BLK 2/LOT3 ZONE 5

TOTAL AMOUNT DUE : 6,075.72

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 upaid 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 _____

51955643864

BC10/520.4/5030/0/31/05-16-2017/96

7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698685841845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763433

69825867828

Date : 05-16-2017

BC10/520.4/5050/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982586782-8

Collection Ref. Code : 1853-51-164-1

Customer Information----------

Name : MAHINAY,SHEILA TAMPOY

Premise Address: BLOCK 02 LOT 05 ZONE 1 MOHON, TALISAY

Billing Address: BLOCK 02 LOT 05 ZONE 1 MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	403128 GS6	Pole No	:	0947982
Serial No	:	69173030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5205
Period From	:	04-15-2017	Prev Rdg	:	5118
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	469.86
Transmission Charge	0.4004/kWh	34.83
System Loss Charge	0.7946/kWh	69.13
Sub-Total		573.82
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 827.75	- 82.78
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 68.11
Government Charges		
Franchise Tax - Local		4.33
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		32.50
Transmission		0.98
System Loss		4.51
Distribution		30.47
Others		- 4.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		110.20
CURRENT BILL - MAY 2017		869.84
TOTAL AMOUNT DUE		1,603.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 555.00

Your monthly electricity consumption chart

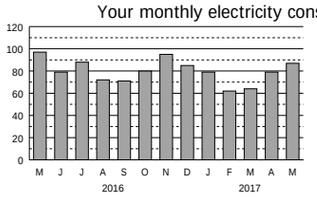

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.84		
Less : VAT	63.89		
Amount Net of VAT	805.95		
Less: BIR 2306	26.63		
BIR 2307	15.28	VATable Sales	759.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	764.04	VAT Zero Rated Sales	0.00
Add : VAT	63.89	VAT Amount	63.89
TOTAL AMOUNT DUE	827.93	TOTAL SALES	869.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5050/0/31/05-16-2017/96

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. : 698685841845

Collection Ref. Code : 1853-51-164-1

Account ID : 6982586782-8

Customer Name : MAHINAY,SHEILA TAMPOY

Meter Number : 403128 GS6

Period : Apr 2017

Premise Address: BLOCK 02 LOT 05 ZONE 1 MOHON, TALISAY

Billing Address: BLOCK 02 LOT 05 ZONE 1 MOHON, TALISAY

TOTAL AMOUNT DUE : 1,603.37 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 upaid 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

69825867828

BC10/520.4/5050/0/31/05-16-2017/96

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157164083940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760953

15732200009

Date : 05-16-2017

BC10/520.4/5090/0947982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573220000-9

Collection Ref. Code : 1845-63-020-3

Customer Information----------

Name : DACUMA,VERONICA L

Premise Address: BLK1 LOT61/UNITED SRP AFFECTED FAMILIES/ ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT61/UNITED SRP AFFECTED FAMILIES/ ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	482927GS6	Pole No	:	0947982
Serial No	:	53709690	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14738
Period From	:	04-15-2017	Prev Rdg	:	14528
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	272	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		81.37
Government Charges		
Franchise Tax - Local		11.81
LFT Differential	0.0061/kWh	1.28
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		11.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		288.89
CURRENT BILL - MAY 2017		2,361.24
TOTAL AMOUNT DUE		3,996.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,333.00

Your monthly electricity consumption chart

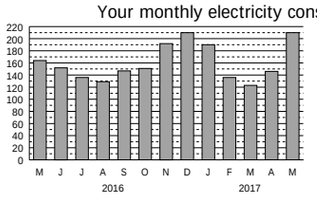

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.24		
Less : VAT	175.75		
Amount Net of VAT	2,185.49		
Less: BIR 2306	73.23		
BIR 2307	41.68	VATable Sales	2,072.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.14
Amount Due	2,070.58	VAT Zero Rated Sales	0.00
Add : VAT	175.75	VAT Amount	175.75
TOTAL AMOUNT DUE	2,246.33	TOTAL SALES	2,361.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5090/0/31/05-16-2017/96

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. : 157164083940

Collection Ref. Code : 1845-63-020-3

Account ID : 1573220000-9

Customer Name : DACUMA,VERONICA L

Meter Number : 482927GS6

Period : Apr 2017

Premise Address: BLK1 LOT61/UNITED SRP AFFECTED FAMILIES/ ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT61/UNITED SRP AFFECTED FAMILIES/ ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 3,996.60 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 upaid 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

15732200009

BC10/520.4/5090/0/31/05-16-2017/96

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267433865665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752359

26732200006

Date : 05-16-2017

BC10/520.4/5110/0947975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673220000-6

Collection Ref. Code : 1845-63-041-6

Customer Information----------

Name : VILLAVER,JOSELITO VILLARINO

Premise Address: BLK 1 LOT 57 UNITED SRP AFFECTED FAMILIES BIASONG, TALISAY CITY

Billing Address: BLK 1 LOT 57 UNITED SRP AFFECTED FAMILIES BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011275 EFS6	Pole No	:	0947975
Serial No	:	121439730	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6541
Period From	:	04-15-2017	Prev Rdg	:	6318
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	444	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,204.36
Transmission Charge	0.4004/kWh	89.29
System Loss Charge	0.7946/kWh	177.20
Sub-Total		1,470.85
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		12.37
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		83.32
Transmission		2.51
System Loss		11.55
Distribution		77.17
Others		8.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.84
CURRENT BILL - MAY 2017		2,472.36
TOTAL AMOUNT DUE		4,084.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,280.00

Your monthly electricity consumption chart

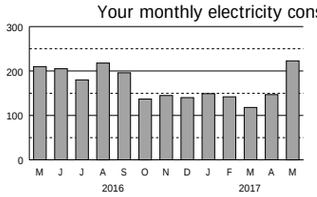

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.36		
Less : VAT	182.87		
Amount Net of VAT	2,289.49		
Less: BIR 2306	76.20		
BIR 2307	43.64	VATable Sales	2,169.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.97
Amount Due	2,169.65	VAT Zero Rated Sales	0.00
Add : VAT	182.87	VAT Amount	182.87
TOTAL AMOUNT DUE	2,352.52	TOTAL SALES	2,472.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5110/0/31/05-16-2017/96

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. : 267433865665

Collection Ref. Code : 1845-63-041-6

Account ID : 2673220000-6

Customer Name : VILLAVER,JOSELITO VILLARINO

Meter Number : 011275 EFS6

Period : Apr 2017

Premise Address: BLK 1 LOT 57 UNITED SRP AFFECTED FAMILIES BIASONG, TALISAY CITY

Billing Address: BLK 1 LOT 57 UNITED SRP AFFECTED FAMILIES BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,084.26 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 upaid 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

26732200006

BC10/520.4/5110/0/31/05-16-2017/96

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465196574384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764345

46534378859

Date : 05-16-2017

BC10/520.4/5140/0947975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653437885-9

Collection Ref. Code : 1851-37-536-8

Customer Information----------

Name : GERALDEZ,JEROME ENDRINA

Premise Address: SRP BIASONG

Billing Address: SRP BIASONG

TIN :

Metering Information----------

Meter No	:	514723 GS6	Pole No	:	0947975
Serial No	:	52498099	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1867
Period From	:	04-15-2017	Prev Rdg	:	1824
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.43
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.38
CURRENT BILL - MAY 2017		294.94
TOTAL AMOUNT DUE		522.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 175.00

Your monthly electricity consumption chart

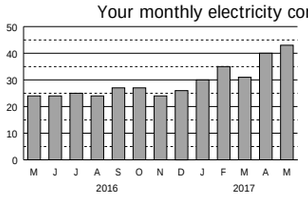

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.94		
Less : VAT	21.21		
Amount Net of VAT	273.73		
Less: BIR 2306	8.85		
BIR 2307	5.06	VATable Sales	251.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.17
Amount Due	259.82	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	281.03	TOTAL SALES	294.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5140/0/31/05-16-2017/96

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. : 465196574384

Collection Ref. Code : 1851-37-536-8

Account ID : 4653437885-9

Customer Name : GERALDEZ,JEROME ENDRINA

Meter Number : 514723 GS6

Period : Apr 2017

Premise Address: SRP BIASONG

Billing Address: SRP BIASONG

TOTAL AMOUNT DUE : 522.71

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 upaid 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

46534378859

BC10/520.4/5140/0/31/05-16-2017/96

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957038245863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761194

95732200001

Date : 05-16-2017

BC10/520.4/5150/0947975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573220000-1

Collection Ref. Code : 1845-63-257-5

Customer Information----------

Name : FARIOLEN,ADELINA AUSTRIA

Premise Address: BLK1 LOT49/UNITED SRP AFFECTED FAMILIES ZONE 5 BIASONG, TALISAY CITY

Billing Address: BLK1 LOT49/UNITED SRP AFFECTED FAMILIES ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8967 EES6	Pole No	:	0947975
Serial No	:	06136382	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2996
Period From	:	04-15-2017	Prev Rdg	:	2880
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	444	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		6.59
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		160.98
CURRENT BILL - MAY 2017		1,316.95
Debit Adjustments		0.55
TOTAL AMOUNT DUE		3,435.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,239.00

Your monthly electricity consumption chart

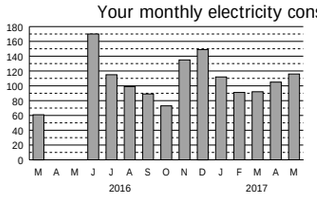

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.95		
Less : VAT	98.42		
Amount Net of VAT	1,218.53		
Less: BIR 2306	41.02		
BIR 2307	23.25	VATable Sales	1,155.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.56
Amount Due	1,154.26	VAT Zero Rated Sales	0.00
Add : VAT	98.42	VAT Amount	98.42
TOTAL AMOUNT DUE	1,252.68	TOTAL SALES	1,316.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5150/0/31/05-16-2017/96

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. : 957038245863

Collection Ref. Code : 1845-63-257-5

Account ID : 9573220000-1

Customer Name : FARIOLEN,ADELINA AUSTRIA

Meter Number : 8967 EES6

Period : Mar 2017 to Apr 2017

Premise Address: BLK1 LOT49/UNITED SRP AFFECTED FAMILIES ZONE 5 BIASONG, TALISAY CITY

Billing Address: BLK1 LOT49/UNITED SRP AFFECTED FAMILIES ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,435.11 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 upaid 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

95732200001

BC10/520.4/5150/0/31/05-16-2017/96

7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061879006603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762905

06175983862

Date : 05-16-2017

BC10/520.4/5180/0947975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617598386-2

Collection Ref. Code : 1849-83-227-7

Customer Information----------

Name : SASA,NOEL CABUNAG

Premise Address: BLOCK 1 LOT 45 ZONE 5

Billing Address: BLOCK 1 LOT 45 ZONE 5

TIN :

Metering Information----------

Meter No	:	500656 GS6	Pole No	:	0947975
Serial No	:	57737488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4460
Period From	:	04-15-2017	Prev Rdg	:	4383
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	415.85
Transmission Charge	0.4004/kWh	30.83
System Loss Charge	0.7946/kWh	61.18
Sub-Total		507.86
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 733.19	- 109.98
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 94.10
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		28.77
Transmission		0.86
System Loss		4.00
Distribution		27.04
Others		- 6.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.70
CURRENT BILL - MAY 2017		733.79
TOTAL AMOUNT DUE		1,527.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 582.00

Your monthly electricity consumption chart

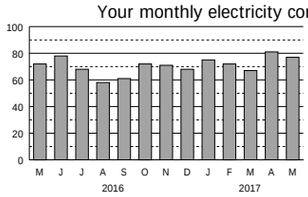

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.79		
Less : VAT	53.91		
Amount Net of VAT	679.88		
Less: BIR 2306	22.46		
BIR 2307	12.85	VATable Sales	639.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	644.57	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	698.48	TOTAL SALES	733.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5180/0/31/05-16-2017/96

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. : 061879006603

Collection Ref. Code : 1849-83-227-7

Account ID : 0617598386-2

Customer Name : SASA,NOEL CABUNAG

Meter Number : 500656 GS6

Period : Apr 2017

Premise Address: BLOCK 1 LOT 45 ZONE 5

Billing Address: BLOCK 1 LOT 45 ZONE 5

TOTAL AMOUNT DUE : 1,527.84 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 upaid 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

06175983862

BC10/520.4/5180/0/31/05-16-2017/96

7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447260449526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757642

44777725001

Date : 05-16-2017

BC10/520.4/5190/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477772500-1

Collection Ref. Code : 1851-49-092-2

Customer Information----------

Name : YBANEZ,ERWIN PORESEMA

Premise Address: BLK 1 LOT 42 ZONE 5 BIASONG

Billing Address: BLK 1 LOT 42 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	428224 GS6	Pole No	:	0947961
Serial No	:	63708102	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2677
Period From	:	04-15-2017	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 160.78
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.64
CURRENT BILL - MAY 2017		466.83
TOTAL AMOUNT DUE		872.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 396.00

Your monthly electricity consumption chart

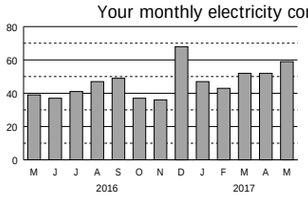

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.83		
Less : VAT	33.88		
Amount Net of VAT	432.95		
Less: BIR 2306	14.13		
BIR 2307	8.09	VATable Sales	402.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.76
Amount Due	410.73	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	444.61	TOTAL SALES	466.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5190/0/31/05-16-2017/96

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. : 447260449526

Collection Ref. Code : 1851-49-092-2

Account ID : 4477772500-1

Customer Name : YBANEZ,ERWIN PORESEMA

Meter Number : 428224 GS6

Period : Apr 2017

Premise Address: BLK 1 LOT 42 ZONE 5 BIASONG

Billing Address: BLK 1 LOT 42 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 872.15 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 upaid 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

44777725001

BC10/520.4/5190/0/31/05-16-2017/96

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248269615162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24803884519

BILLING STATEMENT

1009757541

Date : 05-16-2017

BC10/520.4/5200/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480388451-9

Collection Ref. Code : 1849-45-599-6

Customer Information----------

Name : CARASCAL,JOANNA ESCARAN

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	451868 GS6	Pole No	:	0947961
Serial No	:	54482309	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4395
Period From	:	04-15-2017	Prev Rdg	:	4344
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 137.48
Government Charges		
Franchise Tax - Local		1.99
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 10.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		56.14
CURRENT BILL - MAY 2017		405.96
TOTAL AMOUNT DUE		841.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 404.00

Your monthly electricity consumption chart

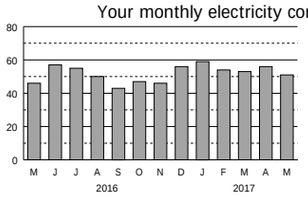

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.96		
Less : VAT	29.55		
Amount Net of VAT	376.41		
Less: BIR 2306	12.30		
BIR 2307	7.04	VATable Sales	349.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.59
Amount Due	357.07	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	386.62	TOTAL SALES	405.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5200/0/31/05-16-2017/96

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. : 248269615162

Collection Ref. Code : 1849-45-599-6

Account ID : 2480388451-9

Customer Name : CARASCAL,JOANNA ESCARAN

Meter Number : 451868 GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 841.64

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 upaid 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 _____

24803884519

BC10/520.4/5200/0/31/05-16-2017/96

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504120591851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753868

50406776000

Date : 05-16-2017

BC10/520.4/5215/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040677600-0

Collection Ref. Code : 1863-64-890-9

Customer Information----------

Name : LLENES,RENRIMAR

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1139781	Pole No	:	0947961
Serial No	:	40093555	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2067
Period From	:	04-15-2017	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	118	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		9.46
LFT Differential	0.0061/kWh	1.03
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		231.55
CURRENT BILL - MAY 2017		1,891.82
TOTAL AMOUNT DUE		3,858.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,617.00

Your monthly electricity consumption chart

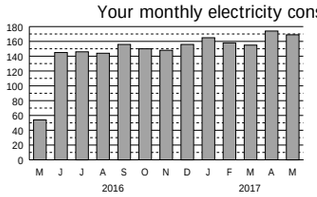

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.82		
Less : VAT	140.55		
Amount Net of VAT	1,751.27		
Less: BIR 2306	58.55		
BIR 2307	33.39	VATable Sales	1,660.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.00
Amount Due	1,659.33	VAT Zero Rated Sales	0.00
Add : VAT	140.55	VAT Amount	140.55
TOTAL AMOUNT DUE	1,799.88	TOTAL SALES	1,891.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5215/0/31/05-16-2017/96

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. : 504120591851

Collection Ref. Code : 1863-64-890-9

Account ID : 5040677600-0

Customer Name : LLENES,RENRIMAR

Meter Number : MTR1139781

Period : Apr 2017

Premise Address: ZONE 5 BIASONG

Billing Address: ZONE 5 BIASONG

TOTAL AMOUNT DUE : 3,858.33

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 upaid 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

50406776000

BC10/520.4/5215/0/31/05-16-2017/96

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292884125014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761701

29248547340

Date : 05-16-2017

BC10/520.4/5230/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924854734-0

Collection Ref. Code : 1849-98-542-1

Customer Information----------

Name : RANISES,ROSIE SONOT

Premise Address: BLOCK 1 LOT 35 ZONE 5 BIASONG
Billing Address: BLOCK 1 LOT 35 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	505905 GS6	Pole No	:	0947961
Serial No	:	59861081	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3718
Period From	:	04-15-2017	Prev Rdg	:	3680
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 176.40
Government Charges		
Franchise Tax - Local		1.07
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.34
CURRENT BILL - MAY 2017		223.31
TOTAL AMOUNT DUE		512.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 201.00

Your monthly electricity consumption chart

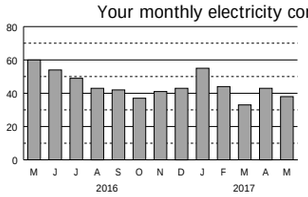

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.31		
Less : VAT	15.94		
Amount Net of VAT	207.37		
Less: BIR 2306	6.66		
BIR 2307	3.78	VATable Sales	187.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	196.93	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	212.87	TOTAL SALES	223.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5230/0/31/05-16-2017/96

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. : 292884125014

Collection Ref. Code : 1849-98-542-1
Account ID : 2924854734-0
Customer Name : RANISES,ROSIE SONOT
Meter Number : 505905 GS6
Period : Apr 2017

Premise Address: BLOCK 1 LOT 35 ZONE 5 BIASONG
Billing Address: BLOCK 1 LOT 35 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 512.59 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 upaid 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 _____

29248547340

BC10/520.4/5230/0/31/05-16-2017/96

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329601684628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762991

32942200000

Date : 05-16-2017

BC10/520.4/5250/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294220000-0

Collection Ref. Code : 1845-74-293-1

Customer Information----------

Name : ALORRO,ESTRELLA F

Premise Address: BLK 1 LOT 31/ ZONE V BIASONG TALISAY
Billing Address: BLK 1 LOT 31/ ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	518197 GS6	Pole No	:	0947961
Serial No	:	59504174	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4450
Period From	:	04-15-2017	Prev Rdg	:	4374
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 91.44
Government Charges		
Franchise Tax - Local		3.60
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.66
CURRENT BILL - MAY 2017		725.96
TOTAL AMOUNT DUE		1,581.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 358.00

Your monthly electricity consumption chart

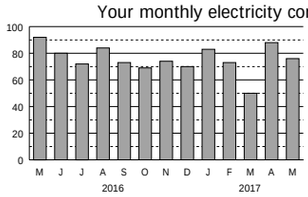

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.96		
Less : VAT	53.39		
Amount Net of VAT	672.57		
Less: BIR 2306	22.24		
BIR 2307	12.72	VATable Sales	632.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	637.61	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	691.00	TOTAL SALES	725.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5250/0/31/05-16-2017/96

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. : 329601684628

Collection Ref. Code : 1845-74-293-1
Account ID : 3294220000-0
Customer Name : ALORRO,ESTRELLA F
Meter Number : 518197 GS6
Period : Apr 2017

Premise Address: BLK 1 LOT 31/ ZONE V BIASONG TALISAY
Billing Address: BLK 1 LOT 31/ ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,581.96 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 upaid 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

32942200000

BC10/520.4/5250/0/31/05-16-2017/96

7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419235611678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759638

41942200001

Date : 05-16-2017

BC10/520.4/5255/0947961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194220000-1

Collection Ref. Code : 1845-73-803-9

Customer Information----------

Name : VALERIO,APPLE MAY BAYNOSA

Premise Address: PSHOA URBAN BIASONG, TALISAY CITY

Billing Address: PSHOA URBAN BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191386	Pole No	:	0947961
Serial No	:	40137363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	364
Period From	:	04-15-2017	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	118	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 97.06
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.08
CURRENT BILL - MAY 2017		752.12
TOTAL AMOUNT DUE		1,540.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 555.00

Your monthly electricity consumption chart

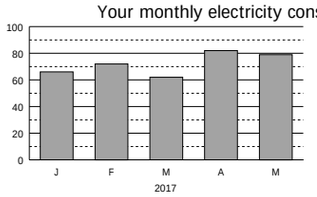

Avg Monthly Usage : 72.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.12		
Less : VAT	55.23		
Amount Net of VAT	696.89		
Less: BIR 2306	23.01		
BIR 2307	13.18	VATable Sales	655.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.85
Amount Due	660.70	VAT Zero Rated Sales	0.00
Add : VAT	55.23	VAT Amount	55.23
TOTAL AMOUNT DUE	715.93	TOTAL SALES	752.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5255/0/31/05-16-2017/96

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. : 419235611678

Collection Ref. Code : 1845-73-803-9

Account ID : 4194220000-1

Customer Name : VALERIO,APPLE MAY BAYNOSA

Meter Number : MTR1191386

Period : Apr 2017

Premise Address: PSHOA URBAN BIASONG, TALISAY CITY

Billing Address: PSHOA URBAN BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,540.24 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 upaid 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

41942200001

BC10/520.4/5255/0/31/05-16-2017/96

7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199947787524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19921853917

1009763950

Date : 05-16-2017

BC10/520.4/5260/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992185391-7

Collection Ref. Code : 1849-46-041-8

Customer Information----------

Name : VILLAVER,ALBERT BOHOL

Premise Address: BLK 1 LOT 27 ZONE 5 BIASONG
Billing Address: BLK 1 LOT 27 ZONE 5 BIASONG

TIN :

Metering Information----------

Meter No	:	457172GS6	Pole No	:	1044803
Serial No	:	80703348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2030
Period From	:	04-15-2017	Prev Rdg	:	2012
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	97.21
Transmission Charge	0.4004/kWh	7.21
System Loss Charge	0.7946/kWh	14.30
Sub-Total		118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.22	- 170.22
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		6.73
Transmission		0.20
System Loss		0.93
Distribution		6.78
Others		- 13.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.56
CURRENT BILL - MAY 2017		16.43
TOTAL AMOUNT DUE		110.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 21, 2017 - 203.00

Your monthly electricity consumption chart

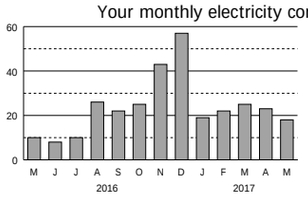

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.43		
Less : VAT	0.83		
Amount Net of VAT	15.60		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.73
Amount Due	15.11	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5260/0/31/05-16-2017/96

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. : 199947787524

Collection Ref. Code : 1849-46-041-8
Account ID : 1992185391-7
Customer Name : VILLAVER,ALBERT BOHOL
Meter Number : 457172GS6
Period : Apr 2017

Premise Address: BLK 1 LOT 27 ZONE 5 BIASONG
Billing Address: BLK 1 LOT 27 ZONE 5 BIASONG

TOTAL AMOUNT DUE : 110.09 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 upaid 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 _____

19921853917

BC10/520.4/5260/0/31/05-16-2017/96

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338388038137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33842200009

1009754236

Date : 05-16-2017

BC10/520.4/5280/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384220000-9

Collection Ref. Code : 1845-70-689-7

Customer Information----------

Name : MANONDO,MINERVA D

Premise Address: BLK #1/LOT #23 BIASONG TALISAY
Billing Address: BLK #1/LOT #23 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	486983GS6	Pole No	:	1044803
Serial No	:	59124529	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3049
Period From	:	04-15-2017	Prev Rdg	:	2995
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 148.38
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.08
CURRENT BILL - MAY 2017		426.38
TOTAL AMOUNT DUE		742.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 260.00

Your monthly electricity consumption chart

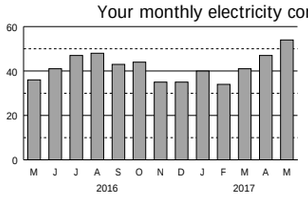

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.38		
Less : VAT	30.92		
Amount Net of VAT	395.46		
Less: BIR 2306	12.89		
BIR 2307	7.39	VATable Sales	367.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.16
Amount Due	375.18	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	406.10	TOTAL SALES	426.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5280/0/31/05-16-2017/96

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. : 338388038137

Collection Ref. Code : 1845-70-689-7
Account ID : 3384220000-9
Customer Name : MANONDO,MINERVA D
Meter Number : 486983GS6
Period : Apr 2017

Premise Address: BLK #1/LOT #23 BIASONG TALISAY
Billing Address: BLK #1/LOT #23 BIASONG TALISAY

TOTAL AMOUNT DUE : 742.32 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 upaid 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 _____

33842200009

BC10/520.4/5280/0/31/05-16-2017/96

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197442473773

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1009763375

19732200001

Date : 05-16-2017

BC10/520.4/5290/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973220000-1

Collection Ref. Code : 1845-64-263-5

Customer Information----------

Name : PINO,CARLITA M

Premise Address: BLK1 LOT22/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT22/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	484322GS6	Pole No	:	1044803
Serial No	:	61102590	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7619
Period From	:	04-15-2017	Prev Rdg	:	7493
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	244	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.4004/kWh	50.45
System Loss Charge	0.7946/kWh	100.12
Sub-Total		831.06
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		7.05
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.09
Transmission		1.41
System Loss		6.53
Distribution		43.86
Others		5.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.41
CURRENT BILL - MAY 2017		1,408.52
TOTAL AMOUNT DUE		2,724.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,021.00

Your monthly electricity consumption chart

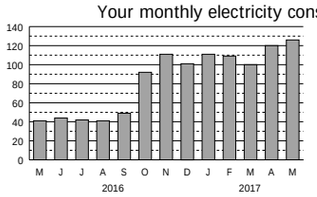

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.52		
Less : VAT	104.57		
Amount Net of VAT	1,303.95		
Less: BIR 2306	43.57		
BIR 2307	24.86	VATable Sales	1,236.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.84
Amount Due	1,235.52	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,340.09	TOTAL SALES	1,408.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5290/0/31/05-16-2017/96

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. : 197442473773

Collection Ref. Code : 1845-64-263-5

Account ID : 1973220000-1

Customer Name : PINO,CARLITA M

Meter Number : 484322GS6

Period : Apr 2017

Premise Address: BLK1 LOT22/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

Billing Address: BLK1 LOT22/UNITED SRP AFFECTED FAMILIES ZONE 5/BIASONG TALISAY

TOTAL AMOUNT DUE : 2,724.34 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 upaid 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

19732200001

BC10/520.4/5290/0/31/05-16-2017/96

7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557928354053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761381

55732200005

Date : 05-16-2017

BC10/520.4/5320/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573220000-5

Collection Ref. Code : 1845-63-029-7

Customer Information----------

Name : BELINO,WARREN L

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	482934GS6	Pole No	:	1044803
Serial No	:	54243488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3829
Period From	:	04-15-2017	Prev Rdg	:	3781
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	272	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 174.92
Government Charges		
Franchise Tax - Local		1.62
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.84
CURRENT BILL - MAY 2017		332.86
TOTAL AMOUNT DUE		766.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 295.00

Your monthly electricity consumption chart

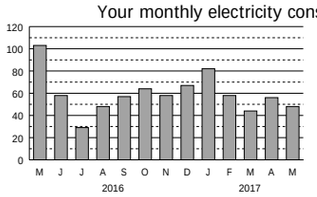

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.86		
Less : VAT	24.07		
Amount Net of VAT	308.79		
Less: BIR 2306	10.03		
BIR 2307	5.71	VATable Sales	284.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.77
Amount Due	293.05	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	317.12	TOTAL SALES	332.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5320/0/31/05-16-2017/96

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. : 557928354053

Collection Ref. Code : 1845-63-029-7

Account ID : 5573220000-5

Customer Name : BELINO,WARREN L

Meter Number : 482934GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 766.02

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 upaid 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

55732200005

BC10/520.4/5320/0/31/05-16-2017/96

7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524857907280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762083

52474189264

Date : 05-16-2017

BC10/520.4/5330/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247418926-4

Collection Ref. Code : 1849-42-866-2

Customer Information----------

Name : RADAN,EMMA LUZ VILLAVER

Premise Address: BLOCK1 LOT13 MOHON
Billing Address: BLOCK1 LOT13 MOHON

TIN :

Metering Information----------

Meter No	:	418372 GS6	Pole No	:	1044803
Serial No	:	85718899	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2214
Period From	:	04-15-2017	Prev Rdg	:	2188
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 159.18
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.89
CURRENT BILL - MAY 2017		112.60
TOTAL AMOUNT DUE		307.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 180.00

Your monthly electricity consumption chart

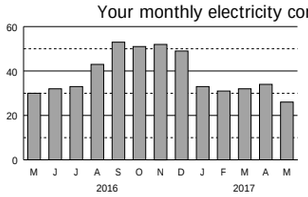

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.83		
Amount Net of VAT	104.77		
Less: BIR 2306	3.27		
BIR 2307	1.84	VATable Sales	91.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.66	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	107.49	TOTAL SALES	112.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5330/0/31/05-16-2017/96

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. : 524857907280

Collection Ref. Code : 1849-42-866-2
Account ID : 5247418926-4
Customer Name : RADAN,EMMA LUZ VILLAVER
Meter Number : 418372 GS6
Period : Apr 2017

Premise Address: BLOCK1 LOT13 MOHON
Billing Address: BLOCK1 LOT13 MOHON

TOTAL AMOUNT DUE : 307.47

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 upaid 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 _____

52474189264

BC10/520.4/5330/0/31/05-16-2017/96

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472999948120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753689

47209526483

Date : 05-16-2017

BC10/520.4/5340/1044803/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720952648-3

Collection Ref. Code : 1849-47-671-3

Customer Information----------

Name : BACALLAN,RAMIL PEDERE

Premise Address: BIASONG
Billing Address: BIASONG

TIN :

Metering Information----------

Meter No	:	456954 GS6	Pole No	:	1044803
Serial No	:	56666014	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1552
Period From	:	04-15-2017	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	600	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 166.96
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.55
CURRENT BILL - MAY 2017		212.04
TOTAL AMOUNT DUE		500.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 193.00

Your monthly electricity consumption chart

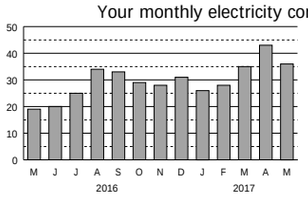

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.04		
Less : VAT	15.16		
Amount Net of VAT	196.88		
Less: BIR 2306	6.32		
BIR 2307	3.59	VATable Sales	178.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.39
Amount Due	186.97	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	202.13	TOTAL SALES	212.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5340/0/31/05-16-2017/96

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. : 472999948120

Collection Ref. Code : 1849-47-671-3
Account ID : 4720952648-3
Customer Name : BACALLAN,RAMIL PEDERE
Meter Number : 456954 GS6
Period : Apr 2017

Premise Address: BIASONG
Billing Address: BIASONG

TOTAL AMOUNT DUE : 500.55 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 upaid 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

47209526483

BC10/520.4/5340/0/31/05-16-2017/96

7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464471388018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764203

46439348700

Date : 05-16-2017

BC10/520.4/5355/0710504/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643934870-0

Collection Ref. Code : 1855-60-134-6

Customer Information----------

Name : CEBALLOS,GINA CAMPO

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3942EVS6	Pole No	:	0710504
Serial No	:	01504944	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1806
Period From	:	04-15-2017	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	286.24
Transmission Charge	0.4004/kWh	21.22
System Loss Charge	0.7946/kWh	42.11
Sub-Total		349.57
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 506.22	- 151.87
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 150.05
Government Charges		
Franchise Tax - Local		2.03
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		19.80
Transmission		0.60
System Loss		2.75
Distribution		18.80
Others		- 12.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.41
CURRENT BILL - MAY 2017		413.58
TOTAL AMOUNT DUE		504.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 70.00

Your monthly electricity consumption chart

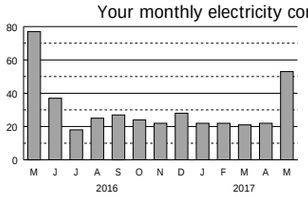

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.58		
Less : VAT	29.82		
Amount Net of VAT	383.76		
Less: BIR 2306	12.41		
BIR 2307	7.16	VATable Sales	356.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	364.19	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	394.01	TOTAL SALES	413.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5355/0/31/05-16-2017/96

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. : 464471388018

Collection Ref. Code : 1855-60-134-6

Account ID : 4643934870-0

Customer Name : CEBALLOS,GINA CAMPO

Meter Number : 3942EVS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 504.71 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 upaid 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

46439348700

BC10/520.4/5355/0/31/05-16-2017/96

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934865389128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752427

93403157105

Date : 05-16-2017

BC10/520.4/5395/0710420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340315710-5

Collection Ref. Code : 1865-18-119-6

Customer Information----------

Name : CODILLA,LORD EDURIA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156909	Pole No	:	0710420
Serial No	:	133493909	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	845
Period From	:	04-15-2017	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	118	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		1.55
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.47
CURRENT BILL - MAY 2017		318.33
TOTAL AMOUNT DUE		994.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 579.00

Your monthly electricity consumption chart

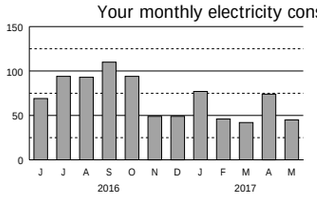

Avg Monthly Usage : 70.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.33		
Less : VAT	23.22		
Amount Net of VAT	295.11		
Less: BIR 2306	9.69		
BIR 2307	5.47	VATable Sales	271.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.25
Amount Due	279.95	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	303.17	TOTAL SALES	318.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5395/0/31/05-16-2017/96

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. : 934865389128

Collection Ref. Code : 1865-18-119-6

Account ID : 9340315710-5

Customer Name : CODILLA,LORD EDURIA

Meter Number : MTR1156909

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 994.46

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 upaid 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 _____

93403157105

BC10/520.4/5395/0/31/05-16-2017/96

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080254944516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756702

08072200002

Date : 05-16-2017

BC10/520.4/5400/0710420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807220000-2

Collection Ref. Code : 1841-67-710-8

Customer Information----------

Name : CANETE,FLORDELIZA B

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	154910DS6	Pole No	:	0710420
Serial No	:	14394851	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6746
Period From	:	04-15-2017	Prev Rdg	:	6586
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	1165	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		8.91
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		6.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		218.03
CURRENT BILL - MAY 2017		1,780.46
TOTAL AMOUNT DUE		3,157.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,327.00

Your monthly electricity consumption chart

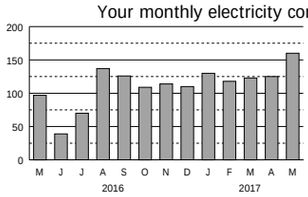

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.46		
Less : VAT	131.91		
Amount Net of VAT	1,648.55		
Less: BIR 2306	54.96		
BIR 2307	31.43	VATable Sales	1,562.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.12
Amount Due	1,562.16	VAT Zero Rated Sales	0.00
Add : VAT	131.91	VAT Amount	131.91
TOTAL AMOUNT DUE	1,694.07	TOTAL SALES	1,780.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5400/0/31/05-16-2017/96

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. : 080254944516

Collection Ref. Code : 1841-67-710-8
Account ID : 0807220000-2
Customer Name : CANETE,FLORDELIZA B
Meter Number : 154910DS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 3,157.46 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 upaid 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

08072200002

BC10/520.4/5400/0/31/05-16-2017/96

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765824007039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764022

76571200005

Date : 05-16-2017

BC10/520.4/5420/0710420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657120000-5

Collection Ref. Code : 1811-96-167-3

Customer Information----------

Name : DELANTAR,SUSANA E.

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	247306DS6	Pole No	:	0710420
Serial No	:	12828119	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9306
Period From	:	04-15-2017	Prev Rdg	:	9208
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 35.02
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 1.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.61
CURRENT BILL - MAY 2017		1,024.38
TOTAL AMOUNT DUE		1,602.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 455.00

Your monthly electricity consumption chart

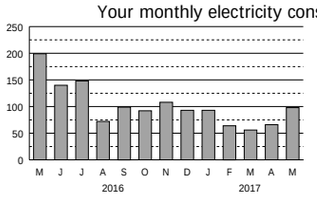

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.38		
Less : VAT	75.21		
Amount Net of VAT	949.17		
Less: BIR 2306	31.34		
BIR 2307	18.04	VATable Sales	896.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.40
Amount Due	899.79	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	975.00	TOTAL SALES	1,024.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5420/0/31/05-16-2017/96

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. : 765824007039

Collection Ref. Code : 1811-96-167-3
Account ID : 7657120000-5
Customer Name : DELANTAR,SUSANA E.
Meter Number : 247306DS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 1,602.93 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 upaid 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

76571200005

BC10/520.4/5420/0/31/05-16-2017/96

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329452714910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762929

32958415708

Date : 05-16-2017

BC10/520.4/5430/0710441/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295841570-8

Collection Ref. Code : 1859-53-920-3

Customer Information----------

Name : TAMAYAO,RIZA HANTAL

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017924	Pole No	:	0710441
Serial No	:	121755448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2375
Period From	:	04-15-2017	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 61.77
Government Charges		
Franchise Tax - Local		4.15
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.98
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		105.58
CURRENT BILL - MAY 2017		833.74
TOTAL AMOUNT DUE		1,694.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 580.00

Your monthly electricity consumption chart

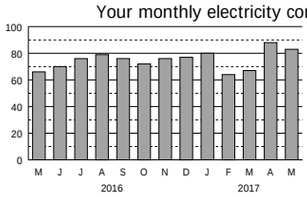

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.74		
Less : VAT	61.38		
Amount Net of VAT	772.36		
Less: BIR 2306	25.58		
BIR 2307	14.65	VATable Sales	728.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	732.13	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	793.51	TOTAL SALES	833.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5430/0/31/05-16-2017/96

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. : 329452714910

Collection Ref. Code : 1859-53-920-3

Account ID : 3295841570-8

Customer Name : TAMAYAO,RIZA HANTAL

Meter Number : MTR1017924

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,694.77 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 upaid 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

32958415708

BC10/520.4/5430/0/31/05-16-2017/96

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223292334011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760286

22322200001

Date : 05-16-2017

BC10/520.4/5500/0710420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232220000-1

Collection Ref. Code : 1817-45-668-7

Customer Information----------

Name : INSO,VILMA S

Premise Address: SMI CMPD. BIASONG TALISAY
Billing Address: SMI CMPD. BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	370454GS6	Pole No	:	0710420
Serial No	:	2003132337	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21474
Period From	:	04-15-2017	Prev Rdg	:	21392
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 64.14
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.93
CURRENT BILL - MAY 2017		820.27
TOTAL AMOUNT DUE		1,515.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 442.00

Your monthly electricity consumption chart

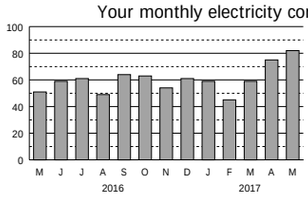

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.27		
Less : VAT	60.28		
Amount Net of VAT	759.99		
Less: BIR 2306	25.12		
BIR 2307	14.41	VATable Sales	716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.65
Amount Due	720.46	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	780.74	TOTAL SALES	820.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5500/0/31/05-16-2017/96

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. : 223292334011

Collection Ref. Code : 1817-45-668-7
Account ID : 2232220000-1
Customer Name : INSO,VILMA S
Meter Number : 370454GS6
Period : Apr 2017

Premise Address: SMI CMPD. BIASONG TALISAY
Billing Address: SMI CMPD. BIASONG TALISAY

TOTAL AMOUNT DUE : 1,515.60 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 upaid 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

22322200001

BC10/520.4/5500/0/31/05-16-2017/96

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912413739012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756322

91243200002

Date : 05-16-2017

BC10/520.4/5540/1021330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124320000-2

Collection Ref. Code : 1843-55-440-2

Customer Information----------

Name : VILLARIN,RONA B

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009132	Pole No	:	1021330
Serial No	:	121573905	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5003
Period From	:	04-15-2017	Prev Rdg	:	4875
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	216	Billed kWh	:	128

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,727.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.7127/kWh	91.23
System Loss Charge	0.7809/kWh	99.96
Sub-Total		882.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		7.42
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		2.49
System Loss		6.32
Distribution		44.55
Others		6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		177.11
CURRENT BILL - MAY 2017		1,478.80
TOTAL AMOUNT DUE		3,206.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,717.00

Your monthly electricity consumption chart

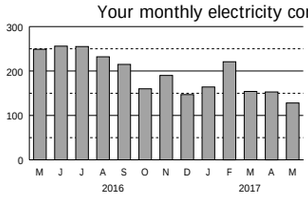

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.80		
Less : VAT	107.92		
Amount Net of VAT	1,370.88		
Less: BIR 2306	44.96		
BIR 2307	26.18	VATable Sales	1,301.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.19
Amount Due	1,299.74	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,407.66	TOTAL SALES	1,478.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5540/0/31/05-16-2017/96

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. : 912413739012

Collection Ref. Code : 1843-55-440-2
Account ID : 9124320000-2
Customer Name : VILLARIN,RONA B
Meter Number : MTR1009132
Period : Apr 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 3,206.40 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 upaid 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

91243200002

BC10/520.4/5540/0/31/05-16-2017/96

7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801441984277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752490

80129151306

Date : 05-16-2017

BC10/520.4/5560/0761230/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012915130-6

Collection Ref. Code : 1851-83-134-7

Customer Information----------

Name : CORTES,NORMA TRAYA

Premise Address: 159 CENTRAL BIASONG

Billing Address: 159 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	533638 GS6	Pole No	:	0761230
Serial No	:	25545063	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1472
Period From	:	04-15-2017	Prev Rdg	:	1446
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	472	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	140.42
Transmission Charge	0.4004/kWh	10.41
System Loss Charge	0.7946/kWh	20.66
Sub-Total		171.49
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 250.89	- 163.08
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 159.51
Government Charges		
Franchise Tax - Local		0.52
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		9.72
Transmission		0.29
System Loss		1.33
Distribution		9.53
Others		- 13.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.85
CURRENT BILL - MAY 2017		112.23
Debit Adjustments		96.58
TOTAL AMOUNT DUE		387.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 122.00

Your monthly electricity consumption chart

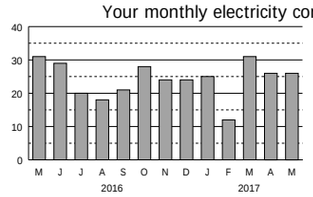

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.23		
Less : VAT	7.79		
Amount Net of VAT	104.44		
Less: BIR 2306	3.25		
BIR 2307	1.84	VATable Sales	91.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.35	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	107.14	TOTAL SALES	112.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5560/0/31/05-16-2017/96

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. : 801441984277

Collection Ref. Code : 1851-83-134-7

Account ID : 8012915130-6

Customer Name : CORTES,NORMA TRAYA

Meter Number : 533638 GS6

Period : Apr 2017

Premise Address: 159 CENTRAL BIASONG

Billing Address: 159 CENTRAL BIASONG

TOTAL AMOUNT DUE : 387.27

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 upaid 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

80129151306

BC10/520.4/5560/0/31/05-16-2017/96

7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953896237823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759501

95353200009

Date : 05-16-2017

BC10/520.4/5580/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535320000-9

Collection Ref. Code : 1843-71-503-1

Customer Information----------

Name : JUAREZ,JONFFER T

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY
Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	007899 EFS6	Pole No	:	0761265
Serial No	:	121428926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2523
Period From	:	04-15-2017	Prev Rdg	:	2474
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	220	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 181.68
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.45
CURRENT BILL - MAY 2017		336.17
TOTAL AMOUNT DUE		620.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 293.00

Your monthly electricity consumption chart

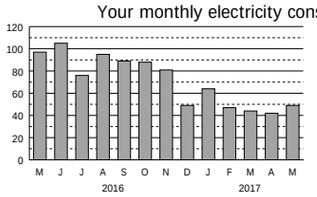

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.17		
Less : VAT	24.17		
Amount Net of VAT	312.00		
Less: BIR 2306	10.08		
BIR 2307	5.77	VATable Sales	286.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.28
Amount Due	296.15	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	320.32	TOTAL SALES	336.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5580/0/31/05-16-2017/96

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. : 953896237823

Collection Ref. Code : 1843-71-503-1
Account ID : 9535320000-9
Customer Name : JUAREZ,JONFFER T
Meter Number : 007899 EFS6
Period : Apr 2017

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY
Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 620.33 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 upaid 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

95353200009

BC10/520.4/5580/0/31/05-16-2017/96

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154562543467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15408046967

1009759843

Date : 05-16-2017

BC10/520.4/5590/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540804696-7

Collection Ref. Code : 1857-78-599-1

Customer Information----------

Name : JUAREZ,JONFFER TRAZONA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1211 EIS6	Pole No	:	0761265
Serial No	:	83302367	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2186
Period From	:	04-15-2017	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 88.50
Government Charges		
Franchise Tax - Local		3.46
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.90
CURRENT BILL - MAY 2017		696.76
TOTAL AMOUNT DUE		1,486.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 398.00

Your monthly electricity consumption chart

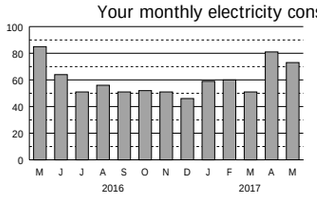

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.76		
Less : VAT	51.22		
Amount Net of VAT	645.54		
Less: BIR 2306	21.35		
BIR 2307	12.21	VATable Sales	606.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.68
Amount Due	611.98	VAT Zero Rated Sales	0.00
Add : VAT	51.22	VAT Amount	51.22
TOTAL AMOUNT DUE	663.20	TOTAL SALES	696.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5590/0/31/05-16-2017/96

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. : 154562543467

Collection Ref. Code : 1857-78-599-1

Account ID : 1540804696-7

Customer Name : JUAREZ,JONFFER TRAZONA

Meter Number : 1211 EIS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,486.88 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 upaid 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

15408046967

BC10/520.4/5590/0/31/05-16-2017/96

7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404240354053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753417

40432200000

Date : 05-16-2017

BC10/520.4/5600/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043220000-0

Collection Ref. Code : 1839-89-923-9

Customer Information----------

Name : ABEJERO,CHRISTOPHER S

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017727	Pole No	:	0761265
Serial No	:	121742748	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2332
Period From	:	04-15-2017	Prev Rdg	:	2259
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		3.45
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.59
CURRENT BILL - MAY 2017		693.98
TOTAL AMOUNT DUE		1,360.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 560.00

Your monthly electricity consumption chart

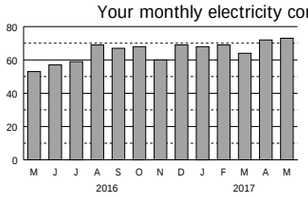

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.98		
Less : VAT	50.92		
Amount Net of VAT	643.06		
Less: BIR 2306	21.22		
BIR 2307	12.16	VATable Sales	604.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	609.68	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	660.60	TOTAL SALES	693.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5600/0/31/05-16-2017/96

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. : 404240354053

Collection Ref. Code : 1839-89-923-9

Account ID : 4043220000-0

Customer Name : ABEJERO,CHRISTOPHER S

Meter Number : MTR1017727

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 1,360.68

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 upaid 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

40432200000

BC10/520.4/5600/0/31/05-16-2017/96

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900161872490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752028

90004200003

Date : 05-16-2017

BC10/520.4/5630/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000420000-3

Collection Ref. Code : 1845-38-854-2

Customer Information----------

Name : YGONIA,ERLINDA T

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	470722GS6	Pole No	:	0761251
Serial No	:	52623169	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6785
Period From	:	04-15-2017	Prev Rdg	:	6689
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		906.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 27.51
Government Charges		
Franchise Tax - Local		5.05
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 1.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.86
CURRENT BILL - MAY 2017		1,011.22
TOTAL AMOUNT DUE		1,917.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 900.00

Your monthly electricity consumption chart

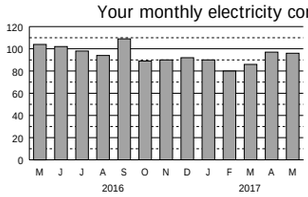

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.22		
Less : VAT	74.50		
Amount Net of VAT	936.72		
Less: BIR 2306	31.03		
BIR 2307	17.81	VATable Sales	885.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.36
Amount Due	887.88	VAT Zero Rated Sales	0.00
Add : VAT	74.50	VAT Amount	74.50
TOTAL AMOUNT DUE	962.38	TOTAL SALES	1,011.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5630/0/31/05-16-2017/96

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. : 900161872490

Collection Ref. Code : 1845-38-854-2

Account ID : 9000420000-3

Customer Name : YGONIA,ERLINDA T

Meter Number : 470722GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG TALISAY

Billing Address: ZONE 5 BIASONG TALISAY

TOTAL AMOUNT DUE : 1,917.88 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 upaid 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

90004200003

BC10/520.4/5630/0/31/05-16-2017/96

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711606900305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71114308399

1009756286

Date : 05-16-2017

BC10/520.4/5640/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111430839-9

Collection Ref. Code : 1861-52-356-4

Customer Information----------

Name : ROSARIO,ROSALINDA GABUNADA

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069588	Pole No	:	0761265
Serial No	:	125287479	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	747
Period From	:	04-15-2017	Prev Rdg	:	691
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		2.15
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 12.74
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		60.70
CURRENT BILL - MAY 2017		437.27
TOTAL AMOUNT DUE		555.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 119.00

Your monthly electricity consumption chart

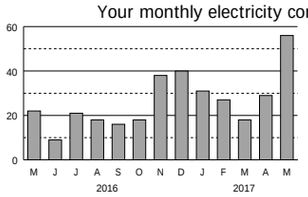

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.27		
Less : VAT	31.54		
Amount Net of VAT	405.73		
Less: BIR 2306	13.15		
BIR 2307	7.57	VATable Sales	376.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.16
Amount Due	385.01	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	416.55	TOTAL SALES	437.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5640/0/31/05-16-2017/96

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. : 711606900305

Collection Ref. Code : 1861-52-356-4
Account ID : 7111430839-9
Customer Name : ROSARIO,ROSALINDA GABUNADA
Meter Number : MTR1069588
Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 555.35 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 upaid 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 _____

71114308399

BC10/520.4/5640/0/31/05-16-2017/96

7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679680766276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756301

67950200005

Date : 05-16-2017

BC10/520.4/5650/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795020000-5

Collection Ref. Code : 1837-95-926-9

Customer Information----------

Name : CANETE,MARIA AVIE V

Premise Address: ZONE 5, CENTRAL BIASONG TALISAY

Billing Address: ZONE 5, CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	402223GS6	Pole No	:	0761251
Serial No	:	2003223548	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7949
Period From	:	04-15-2017	Prev Rdg	:	7755
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		10.79
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		7.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		264.22
CURRENT BILL - MAY 2017		2,157.50
TOTAL AMOUNT DUE		3,821.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,672.94

Your monthly electricity consumption chart

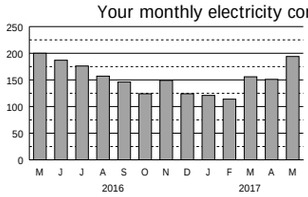

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.50		
Less : VAT	159.82		
Amount Net of VAT	1,997.68		
Less: BIR 2306	66.58		
BIR 2307	38.08	VATable Sales	1,893.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.40
Amount Due	1,893.02	VAT Zero Rated Sales	0.00
Add : VAT	159.82	VAT Amount	159.82
TOTAL AMOUNT DUE	2,052.84	TOTAL SALES	2,157.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5650/0/31/05-16-2017/96

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. : 679680766276

Collection Ref. Code : 1837-95-926-9

Account ID : 6795020000-5

Customer Name : CANETE,MARIA AVIE V

Meter Number : 402223GS6

Period : Apr 2017

Premise Address: ZONE 5, CENTRAL BIASONG TALISAY

Billing Address: ZONE 5, CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 3,821.76 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 upaid 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

67950200005

BC10/520.4/5650/0/31/05-16-2017/96

7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276526344629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755505

27640200005

Date : 05-16-2017

BC10/520.4/5660/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764020000-5

Collection Ref. Code : 1817-58-737-4

Customer Information----------

Name : YUCOT,LUCIANA M

Premise Address: NR. ATABAY BIASONG TALISAY
Billing Address: NR. ATABAY BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199907	Pole No	:	0761251
Serial No	:	40145884	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	262
Period From	:	04-15-2017	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 86.44
Government Charges		
Franchise Tax - Local		3.52
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.56
CURRENT BILL - MAY 2017		709.93
TOTAL AMOUNT DUE		1,673.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 700.00

Your monthly electricity consumption chart

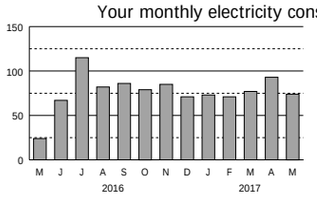

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.93		
Less : VAT	52.32		
Amount Net of VAT	657.61		
Less: BIR 2306	21.81		
BIR 2307	12.44	VATable Sales	618.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	623.36	VAT Zero Rated Sales	0.00
Add : VAT	52.32	VAT Amount	52.32
TOTAL AMOUNT DUE	675.68	TOTAL SALES	709.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5660/0/31/05-16-2017/96

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. : 276526344629

Collection Ref. Code : 1817-58-737-4
Account ID : 2764020000-5
Customer Name : YUCOT,LUCIANA M
Meter Number : MTR1199907
Period : Apr 2017

Premise Address: NR. ATABAY BIASONG TALISAY
Billing Address: NR. ATABAY BIASONG TALISAY

TOTAL AMOUNT DUE : 1,673.80 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 upaid 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

27640200005

BC10/520.4/5660/0/31/05-16-2017/96

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666730103998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752089

66640200003

Date : 05-16-2017

BC10/520.4/5670/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664020000-3

Collection Ref. Code : 1817-57-878-2

Customer Information----------

Name : MONTALBO,LUCILO A

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	458057GS6	Pole No	:	0761251
Serial No	:	85731851	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1986
Period From	:	04-15-2017	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 149.01
Government Charges		
Franchise Tax - Local		2.09
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.00
CURRENT BILL - MAY 2017		425.67
TOTAL AMOUNT DUE		709.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 291.00

Your monthly electricity consumption chart

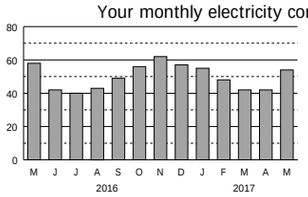

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.67		
Less : VAT	30.84		
Amount Net of VAT	394.83		
Less: BIR 2306	12.86		
BIR 2307	7.38	VATable Sales	366.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.16
Amount Due	374.59	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	405.43	TOTAL SALES	425.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5670/0/31/05-16-2017/96

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. : 666730103998

Collection Ref. Code : 1817-57-878-2

Account ID : 6664020000-3

Customer Name : MONTALBO,LUCILO A

Meter Number : 458057GS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 709.93

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 upaid 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 _____

66640200003

BC10/520.4/5670/0/31/05-16-2017/96

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656588716037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761622

65641248243

Date : 05-16-2017

BC10/520.4/5690/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564124824-3

Collection Ref. Code : 1851-87-482-8

Customer Information----------

Name : PAEZ,LOIDA CLAROS

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1162917	Pole No	:	0761265
Serial No	:	40119443	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	356
Period From	:	04-15-2017	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.60
CURRENT BILL - MAY 2017		303.47
TOTAL AMOUNT DUE		613.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 276.00

Your monthly electricity consumption chart

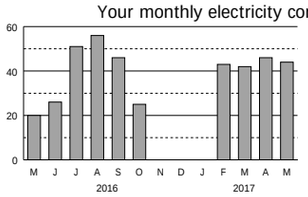

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.47		
Less : VAT	21.88		
Amount Net of VAT	281.59		
Less: BIR 2306	9.14		
BIR 2307	5.21	VATable Sales	258.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	267.24	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	289.12	TOTAL SALES	303.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5690/0/31/05-16-2017/96

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. : 656588716037

Collection Ref. Code : 1851-87-482-8

Account ID : 6564124824-3

Customer Name : PAEZ,LOIDA CLAROS

Meter Number : MTR1162917

Period : Apr 2017

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TOTAL AMOUNT DUE : 613.65

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 upaid 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

65641248243

BC10/520.4/5690/0/31/05-16-2017/96

7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139332647608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754313

13947165000

Date : 05-16-2017

BC10/520.4/5710/0761265/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394716500-0

Collection Ref. Code : 1859-36-431-4

Customer Information----------

Name : SINANG,CESAR JR. BASALO

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011493	Pole No	:	0761265
Serial No	:	83349936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1308
Period From	:	04-15-2017	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	118	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 175.25
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.36
CURRENT BILL - MAY 2017		19.79
TOTAL AMOUNT DUE		241.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 220.00

Your monthly electricity consumption chart

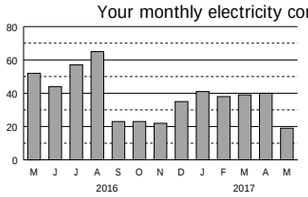

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.79		
Less : VAT	1.14		
Amount Net of VAT	18.65		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.22
Amount Due	17.98	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	19.12	TOTAL SALES	19.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5710/0/31/05-16-2017/96

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. : 139332647608

Collection Ref. Code : 1859-36-431-4

Account ID : 1394716500-0

Customer Name : SINANG,CESAR JR. BASALO

Meter Number : MTR1011493

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 241.26 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 upaid 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

13947165000

BC10/520.4/5710/0/31/05-16-2017/96

7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824259834224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761133

82492200009

Date : 05-16-2017

BC10/520.4/5750/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249220000-9

Collection Ref. Code : 1829-85-479-8

Customer Information----------

Name : MURILLO,ERNESTO A

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	124718WS6	Pole No	:	0761251
Serial No	:	76614534	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17400
Period From	:	04-15-2017	Prev Rdg	:	17288
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	604.88
Transmission Charge	0.4004/kWh	44.84
System Loss Charge	0.7946/kWh	89.00
Sub-Total		738.72
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		41.85
Transmission		1.26
System Loss		5.80
Distribution		39.06
Others		5.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		153.58
CURRENT BILL - MAY 2017		1,254.82
TOTAL AMOUNT DUE		2,520.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,173.00

Your monthly electricity consumption chart

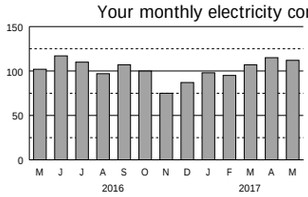

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.82		
Less : VAT	93.25		
Amount Net of VAT	1,161.57		
Less: BIR 2306	38.87		
BIR 2307	22.15	VATable Sales	1,101.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.33
Amount Due	1,100.55	VAT Zero Rated Sales	0.00
Add : VAT	93.25	VAT Amount	93.25
TOTAL AMOUNT DUE	1,193.80	TOTAL SALES	1,254.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5750/0/31/05-16-2017/96

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. : 824259834224

Collection Ref. Code : 1829-85-479-8

Account ID : 8249220000-9

Customer Name : MURILLO,ERNESTO A

Meter Number : 124718WS6

Period : Apr 2017

Premise Address: BIASONG TALISAY

Billing Address: BIASONG TALISAY

TOTAL AMOUNT DUE : 2,520.48

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 upaid 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 _____

82492200009

BC10/520.4/5750/0/31/05-16-2017/96

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397871761390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39703200004

1009764056

Date : 05-16-2017

BC10/520.4/5760/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970320000-4

Collection Ref. Code : 1837-37-125-3

Customer Information----------

Name : AMAQUIN,NELSON V

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	150234DS6	Pole No	:	0761251
Serial No	:	11763572	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3990
Period From	:	04-15-2017	Prev Rdg	:	3944
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 174.30
Government Charges		
Franchise Tax - Local		1.51
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 14.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.98
CURRENT BILL - MAY 2017		311.70
TOTAL AMOUNT DUE		397.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 332.00

Your monthly electricity consumption chart

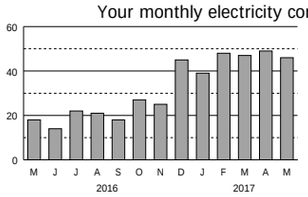

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.70		
Less : VAT	22.28		
Amount Net of VAT	289.42		
Less: BIR 2306	9.29		
BIR 2307	5.34	VATable Sales	265.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	274.79	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	297.07	TOTAL SALES	311.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5760/0/31/05-16-2017/96

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. : 397871761390

Collection Ref. Code : 1837-37-125-3
Account ID : 3970320000-4
Customer Name : AMAQUIN,NELSON V
Meter Number : 150234DS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 397.05 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 upaid 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 _____

39703200004

BC10/520.4/5760/0/31/05-16-2017/96

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710957441413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71070200002

1009756104

Date : 05-16-2017

BC10/520.4/5770/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107020000-2

Collection Ref. Code : 1839-35-149-7

Customer Information----------

Name : TIMONES,PURITA D

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	252932SS6	Pole No	:	0761251
Serial No	:	28534155	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10038
Period From	:	04-15-2017	Prev Rdg	:	9971
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 117.03
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.24
CURRENT BILL - MAY 2017		600.84
TOTAL AMOUNT DUE		1,135.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 422.00

Your monthly electricity consumption chart

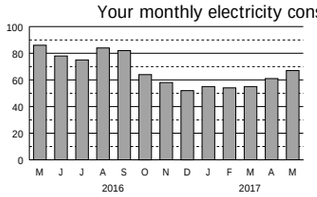

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.84		
Less : VAT	43.95		
Amount Net of VAT	556.89		
Less: BIR 2306	18.31		
BIR 2307	10.49	VATable Sales	521.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	528.09	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	572.04	TOTAL SALES	600.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5770/0/31/05-16-2017/96

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. : 710957441413

Collection Ref. Code : 1839-35-149-7
Account ID : 7107020000-2
Customer Name : TIMONES,PURITA D
Meter Number : 252932SS6
Period : Apr 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 1,135.89 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 upaid 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 _____

71070200002

BC10/520.4/5770/0/31/05-16-2017/96

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867684748828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752209

86740200000

Date : 05-16-2017

BC10/520.4/5780/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674020000-0

Collection Ref. Code : 1817-68-410-8

Customer Information----------

Name : ABENDAN,ELIZABETH C

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061474	Pole No	:	0761251
Serial No	:	40015948	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2255
Period From	:	04-15-2017	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	226.83
Transmission Charge	0.4004/kWh	16.82
System Loss Charge	0.7946/kWh	33.37
Sub-Total		277.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 402.20	- 160.88
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 156.26
Government Charges		
Franchise Tax - Local		1.40
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		15.69
Transmission		0.48
System Loss		2.19
Distribution		15.02
Others		- 12.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.42
CURRENT BILL - MAY 2017		288.36
TOTAL AMOUNT DUE		519.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 325.00

Your monthly electricity consumption chart

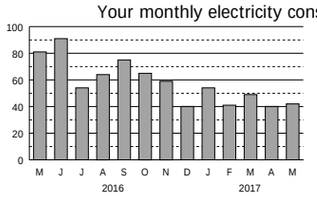

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.36		
Less : VAT	20.75		
Amount Net of VAT	267.61		
Less: BIR 2306	8.65		
BIR 2307	4.95	VATable Sales	245.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	254.01	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	274.76	TOTAL SALES	288.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5780/0/31/05-16-2017/96

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. : 867684748828

Collection Ref. Code : 1817-68-410-8
Account ID : 8674020000-0
Customer Name : ABENDAN,ELIZABETH C
Meter Number : MTR1061474
Period : Apr 2017

Premise Address: ZONE V BIASONG TALISAY
Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 519.30 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 upaid 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 _____

86740200000

BC10/520.4/5780/0/31/05-16-2017/96

7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281250251750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28112200002

1009757598

Date : 05-16-2017

BC10/520.4/5790/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811220000-2

Collection Ref. Code : 1815-86-368-4

Customer Information----------

Name : MADRID,CRISTITUTO R

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	435765GS6	Pole No	:	0761272
Serial No	:	95296277	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5752
Period From	:	04-15-2017	Prev Rdg	:	5722
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 182.04
Government Charges		
Franchise Tax - Local		0.61
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.22
CURRENT BILL - MAY 2017		130.89
TOTAL AMOUNT DUE		411.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 121.00

Your monthly electricity consumption chart

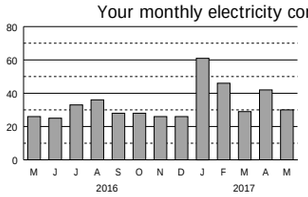

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.89		
Less : VAT	9.14		
Amount Net of VAT	121.75		
Less: BIR 2306	3.82		
BIR 2307	2.15	VATable Sales	106.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.08
Amount Due	115.78	VAT Zero Rated Sales	0.00
Add : VAT	9.14	VAT Amount	9.14
TOTAL AMOUNT DUE	124.92	TOTAL SALES	130.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5790/0/31/05-16-2017/96

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. : 281250251750

Collection Ref. Code : 1815-86-368-4
Account ID : 2811220000-2
Customer Name : MADRID,CRISTITUTO R
Meter Number : 435765GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 411.68

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 upaid 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 _____

28112200002

BC10/520.4/5790/0/31/05-16-2017/96

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124936858033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760148

12472200000

Date : 05-16-2017

BC10/520.4/5810/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247220000-0

Collection Ref. Code : 1835-51-497-9

Customer Information----------

Name : BARDILLAS,ARNOLD R

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	265782GS6	Pole No	:	0761272
Serial No	:	42403218	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8743
Period From	:	04-15-2017	Prev Rdg	:	8705
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 178.07
Government Charges		
Franchise Tax - Local		1.06
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.13
CURRENT BILL - MAY 2017		221.43
TOTAL AMOUNT DUE		427.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 216.00

Your monthly electricity consumption chart

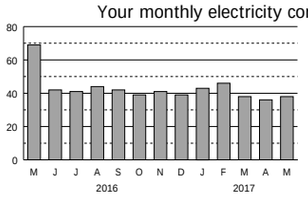

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.43		
Less : VAT	15.74		
Amount Net of VAT	205.69		
Less: BIR 2306	6.58		
BIR 2307	3.75	VATable Sales	186.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.39
Amount Due	195.36	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	211.10	TOTAL SALES	221.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5810/0/31/05-16-2017/96

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. : 124936858033

Collection Ref. Code : 1835-51-497-9
Account ID : 1247220000-0
Customer Name : BARDILLAS,ARNOLD R
Meter Number : 265782GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 427.56 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 upaid 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 _____

12472200000

BC10/520.4/5810/0/31/05-16-2017/96

7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020514750319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02052439854

1009759860

Date : 05-16-2017

BC10/520.4/5830/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205243985-4

Collection Ref. Code : 1851-76-986-2

Customer Information----------

Name : BARDILAS,RHEA VALIENTE

Premise Address: ZONE V BIASONG
Billing Address: ZONE V BIASONG

TIN :

Metering Information----------

Meter No	:	007885 EFS6	Pole No	:	0761272
Serial No	:	121428780	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4024
Period From	:	04-15-2017	Prev Rdg	:	3986
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.61
CURRENT BILL - MAY 2017		225.71
TOTAL AMOUNT DUE		621.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 406.00

Your monthly electricity consumption chart

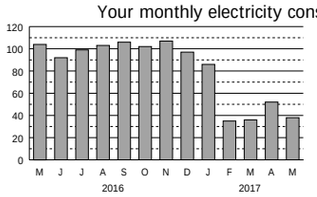

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.71		
Less : VAT	16.20		
Amount Net of VAT	209.51		
Less: BIR 2306	6.77		
BIR 2307	3.82	VATable Sales	190.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	198.92	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	215.12	TOTAL SALES	225.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5830/0/31/05-16-2017/96

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. : 020514750319

Collection Ref. Code : 1851-76-986-2
Account ID : 0205243985-4
Customer Name : BARDILAS,RHEA VALIENTE
Meter Number : 007885 EFS6
Period : Apr 2017

Premise Address: ZONE V BIASONG
Billing Address: ZONE V BIASONG

TOTAL AMOUNT DUE : 621.76

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 upaid 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 _____

02052439854

BC10/520.4/5830/0/31/05-16-2017/96

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271690853850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753795

27127778044

Date : 05-16-2017

BC10/520.4/5840/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712777804-4

Collection Ref. Code : 1847-48-599-5

Customer Information----------

Name : ELMETANIO,CHONA MANGUILIMOTAN

Premise Address: ZONE V BIASONG
Billing Address: ZONE V BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1119903	Pole No	:	0761272
Serial No	:	84442177	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1243
Period From	:	04-15-2017	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		2.14
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.36
CURRENT BILL - MAY 2017		436.00
TOTAL AMOUNT DUE		838.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 297.00

Your monthly electricity consumption chart

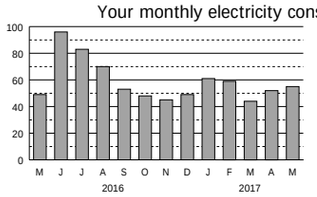

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.00		
Less : VAT	31.67		
Amount Net of VAT	404.33		
Less: BIR 2306	13.21		
BIR 2307	7.56	VATable Sales	375.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	383.56	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	415.23	TOTAL SALES	436.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5840/0/31/05-16-2017/96

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. : 271690853850

Collection Ref. Code : 1847-48-599-5
Account ID : 2712777804-4
Customer Name : ELMETANIO,CHONA MANGUILIMOTAN
Meter Number : MTR1119903
Period : Apr 2017

Premise Address: ZONE V BIASONG
Billing Address: ZONE V BIASONG

TOTAL AMOUNT DUE : 838.41

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 upaid 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 _____

27127778044

BC10/520.4/5840/0/31/05-16-2017/96

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921858089028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759920

92179206815

Date : 05-16-2017

BC10/520.4/5850/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217920681-5

Collection Ref. Code : 1853-41-584-7

Customer Information----------

Name : DAGOC,CRISTOPHER

Premise Address: ZONE V CENTRAL BIASONG TALISAY

Billing Address: ZONE V CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	549643 GS6	Pole No	:	0761272
Serial No	:	62718703	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4576
Period From	:	04-15-2017	Prev Rdg	:	4479
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	346	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 26.54
Government Charges		
Franchise Tax - Local		5.11
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		127.32
CURRENT BILL - MAY 2017		1,023.11
TOTAL AMOUNT DUE		2,002.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 682.00

Your monthly electricity consumption chart

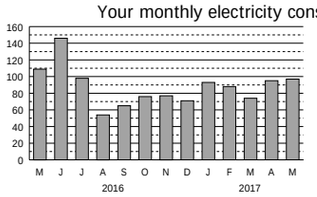

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.11		
Less : VAT	75.41		
Amount Net of VAT	947.70		
Less: BIR 2306	31.43		
BIR 2307	18.02	VATable Sales	895.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	898.25	VAT Zero Rated Sales	0.00
Add : VAT	75.41	VAT Amount	75.41
TOTAL AMOUNT DUE	973.66	TOTAL SALES	1,023.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5850/0/31/05-16-2017/96

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. : 921858089028

Collection Ref. Code : 1853-41-584-7

Account ID : 9217920681-5

Customer Name : DAGOC,CRISTOPHER

Meter Number : 549643 GS6

Period : Apr 2017

Premise Address: ZONE V CENTRAL BIASONG TALISAY

Billing Address: ZONE V CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,002.20 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 upaid 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

92179206815

BC10/520.4/5850/0/31/05-16-2017/96

7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839713286594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754613

83960218879

Date : 05-16-2017

BC10/520.4/5860/0761272/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396021887-9

Collection Ref. Code : 1857-92-593-9

Customer Information----------

Name : TANGHAL,CHONA BARDILAS

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014865 EFS6	Pole No	:	0761272
Serial No	:	121448477	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7611
Period From	:	04-15-2017	Prev Rdg	:	7483
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	212	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		48.53
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.78
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		176.18
CURRENT BILL - MAY 2017		1,440.21
TOTAL AMOUNT DUE		3,196.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,448.00

Your monthly electricity consumption chart

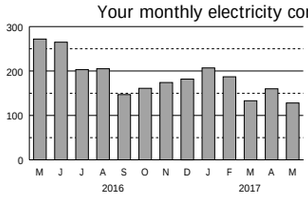

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.21		
Less : VAT	107.21		
Amount Net of VAT	1,333.00		
Less: BIR 2306	44.67		
BIR 2307	25.42	VATable Sales	1,264.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.97
Amount Due	1,262.91	VAT Zero Rated Sales	0.00
Add : VAT	107.21	VAT Amount	107.21
TOTAL AMOUNT DUE	1,370.12	TOTAL SALES	1,440.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5860/0/31/05-16-2017/96

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. : 839713286594

Collection Ref. Code : 1857-92-593-9

Account ID : 8396021887-9

Customer Name : TANGHAL,CHONA BARDILAS

Meter Number : 014865 EFS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,196.02 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 upaid 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 _____

83960218879

BC10/520.4/5860/0/31/05-16-2017/96

7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411968798889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756321

41172200002

Date : 05-16-2017

BC10/520.4/5890/0761251/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117220000-2

Collection Ref. Code : 1841-70-023-1

Customer Information----------

Name : JUMAWAN,EVANGELINE C

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	269012GS6	Pole No	:	0761251
Serial No	:	45800683	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11120
Period From	:	04-15-2017	Prev Rdg	:	11044
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	370	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 82.18
Government Charges		
Franchise Tax - Local		3.66
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 5.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		94.83
CURRENT BILL - MAY 2017		736.39
TOTAL AMOUNT DUE		1,529.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 526.00

Your monthly electricity consumption chart

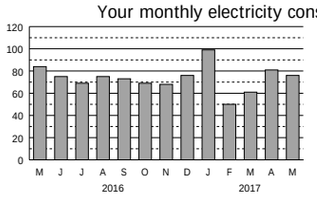

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.39		
Less : VAT	54.50		
Amount Net of VAT	681.89		
Less: BIR 2306	22.70		
BIR 2307	12.90	VATable Sales	641.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.33
Amount Due	646.29	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	700.79	TOTAL SALES	736.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5890/0/31/05-16-2017/96

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. : 411968798889

Collection Ref. Code : 1841-70-023-1
Account ID : 4117220000-2
Customer Name : JUMAWAN,EVANGELINE C
Meter Number : 269012GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG TALISAY
Billing Address: CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 1,529.16 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 upaid 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 _____

41172200002

BC10/520.4/5890/0/31/05-16-2017/96

7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396540609464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763750

39613200003

Date : 05-16-2017

BC10/520.4/5910/1021330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961320000-3

Collection Ref. Code : 1843-26-731-4

Customer Information----------

Name : NEIZ,GARY F

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY

Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	181869DS6	Pole No	:	1021330
Serial No	:	10888286	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11498
Period From	:	04-15-2017	Prev Rdg	:	11391
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	280	Billed kWh	:	107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,288.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	577.87
Transmission Charge	0.7127/kWh	76.26
System Loss Charge	0.7809/kWh	83.56
Sub-Total		737.69
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		6.32
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		39.98
Transmission		2.08
System Loss		5.29
Distribution		37.34
Others		8.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		150.74
CURRENT BILL - MAY 2017		1,260.12
TOTAL AMOUNT DUE		2,548.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,178.00

Your monthly electricity consumption chart

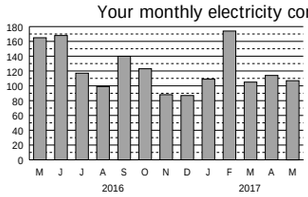

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.12		
Less : VAT	92.79		
Amount Net of VAT	1,167.33		
Less: BIR 2306	38.66		
BIR 2307	22.31	VATable Sales	1,109.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	1,106.36	VAT Zero Rated Sales	0.00
Add : VAT	92.79	VAT Amount	92.79
TOTAL AMOUNT DUE	1,199.15	TOTAL SALES	1,260.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5910/0/31/05-16-2017/96

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. : 396540609464

Collection Ref. Code : 1843-26-731-4

Account ID : 3961320000-3

Customer Name : NEIZ,GARY F

Meter Number : 181869DS6

Period : Apr 2017

Premise Address: ZONE 5 CENTRAL BIASONG TALISAY

Billing Address: ZONE 5 CENTRAL BIASONG TALISAY

TOTAL AMOUNT DUE : 2,548.67 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 upaid 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

39613200003

BC10/520.4/5910/0/31/05-16-2017/96

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557671385168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761213

55763906090

Date : 05-16-2017

BC10/520.4/5920/1021323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576390609-0

Collection Ref. Code : 1851-89-830-1

Customer Information----------

Name : LARGO,JANICE BARDILAS

Premise Address: ZONE 5 CENTRAL BIASONG
Billing Address: ZONE 5 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	534342 GS6	Pole No	:	1021323
Serial No	:	74977290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2668
Period From	:	04-15-2017	Prev Rdg	:	2601
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		2.97
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		79.26
CURRENT BILL - MAY 2017		601.00
TOTAL AMOUNT DUE		1,142.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 272.00

Your monthly electricity consumption chart

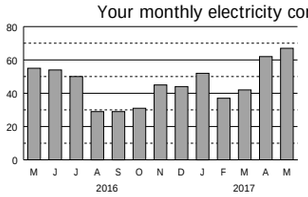

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.00		
Less : VAT	43.97		
Amount Net of VAT	557.03		
Less: BIR 2306	18.32		
BIR 2307	10.49	VATable Sales	521.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	528.22	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	572.19	TOTAL SALES	601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5920/0/31/05-16-2017/96

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. : 557671385168

Collection Ref. Code : 1851-89-830-1
Account ID : 5576390609-0
Customer Name : LARGO,JANICE BARDILAS
Meter Number : 534342 GS6
Period : Apr 2017

Premise Address: ZONE 5 CENTRAL BIASONG
Billing Address: ZONE 5 CENTRAL BIASONG

TOTAL AMOUNT DUE : 1,142.75 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 upaid 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

55763906090

BC10/520.4/5920/0/31/05-16-2017/96

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942771814268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755473

94281882988

Date : 05-16-2017

BC10/520.4/5926/1021323/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428188298-8

Collection Ref. Code : 1865-21-656-9

Customer Information----------

Name : CORTEZ,APPLE JANE HERMOSO

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163063	Pole No	:	1021323
Serial No	:	40119249	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1968
Period From	:	04-15-2017	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	128	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	988.33
Transmission Charge	0.4004/kWh	73.27
System Loss Charge	0.7946/kWh	145.41
Sub-Total		1,207.01
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		10.23
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		68.37
Transmission		2.06
System Loss		9.48
Distribution		63.43
Others		8.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		250.37
CURRENT BILL - MAY 2017		2,045.48
TOTAL AMOUNT DUE		4,061.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 2,038.00

Your monthly electricity consumption chart

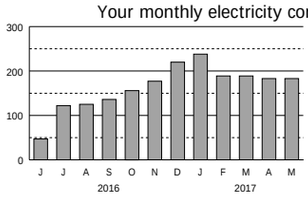

Avg Monthly Usage : 163.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.48		
Less : VAT	151.84		
Amount Net of VAT	1,893.64		
Less: BIR 2306	63.27		
BIR 2307	36.11	VATable Sales	1,795.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.53
Amount Due	1,794.26	VAT Zero Rated Sales	0.00
Add : VAT	151.84	VAT Amount	151.84
TOTAL AMOUNT DUE	1,946.10	TOTAL SALES	2,045.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5926/0/31/05-16-2017/96

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. : 942771814268

Collection Ref. Code : 1865-21-656-9

Account ID : 9428188298-8

Customer Name : CORTEZ,APPLE JANE HERMOSO

Meter Number : MTR1163063

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,061.00 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 upaid 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

94281882988

BC10/520.4/5926/0/31/05-16-2017/96

7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016288720134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758618

01655447025

Date : 05-16-2017

BC10/520.4/5950/1021302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165544702-5

Collection Ref. Code : 1857-83-197-7

Customer Information----------

Name : GAMELO,LHEA DALUMPINES

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013687 EFS6	Pole No	:	1021302
Serial No	:	121451225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4043
Period From	:	04-15-2017	Prev Rdg	:	3920
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		6.91
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		6.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		169.04
CURRENT BILL - MAY 2017		1,381.56
TOTAL AMOUNT DUE		2,952.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,350.00

Your monthly electricity consumption chart

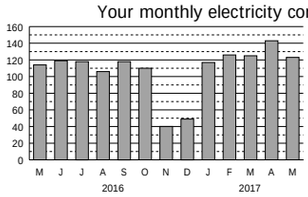

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.56		
Less : VAT	102.78		
Amount Net of VAT	1,278.78		
Less: BIR 2306	42.82		
BIR 2307	24.39	VATable Sales	1,212.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.26
Amount Due	1,211.57	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,314.35	TOTAL SALES	1,381.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5950/0/31/05-16-2017/96

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. : 016288720134

Collection Ref. Code : 1857-83-197-7

Account ID : 0165544702-5

Customer Name : GAMELO,LHEA DALUMPINES

Meter Number : 013687 EFS6

Period : Apr 2017

Premise Address: BIASONG TALISAY CITY

Billing Address: BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 2,952.35

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 upaid 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 _____

01655447025

BC10/520.4/5950/0/31/05-16-2017/96

7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311748696527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756213

31194243841

Date : 05-16-2017

BC10/520.4/5970/1021302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119424384-1

Collection Ref. Code : 1853-31-794-2

Customer Information----------

Name : ESPANOLA,RACEL PACHICO

Premise Address: SITIO CENTRAL BIASONG, TALISAY

Billing Address: SITIO CENTRAL BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073609	Pole No	:	1021302
Serial No	:	40040997	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3059
Period From	:	04-15-2017	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		- 110.03
Government Charges		
Franchise Tax - Local		2.37
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 7.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		65.36
CURRENT BILL - MAY 2017		480.46
TOTAL AMOUNT DUE		1,925.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 930.00

Your monthly electricity consumption chart

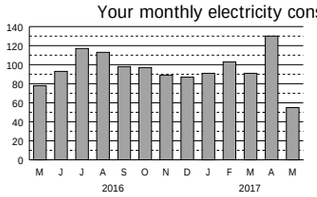

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.46		
Less : VAT	36.44		
Amount Net of VAT	444.02		
Less: BIR 2306	15.20		
BIR 2307	8.35	VATable Sales	415.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.92
Amount Due	420.47	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	456.91	TOTAL SALES	480.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5970/0/31/05-16-2017/96

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. : 311748696527

Collection Ref. Code : 1853-31-794-2

Account ID : 3119424384-1

Customer Name : ESPANOLA,RACEL PACHICO

Meter Number : MTR1073609

Period : Apr 2017

Premise Address: SITIO CENTRAL BIASONG, TALISAY

Billing Address: SITIO CENTRAL BIASONG, TALISAY

TOTAL AMOUNT DUE : 1,925.90 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 upaid 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

31194243841

BC10/520.4/5970/0/31/05-16-2017/96

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604668333515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753598

60423627458

Date : 05-16-2017

BC10/520.4/5980/1021302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042362745-8

Collection Ref. Code : 1853-35-836-3

Customer Information----------

Name : ABATAYO,JARIZA SABROSO

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	546182 GS6	Pole No	:	1021302
Serial No	:	54107936	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2907
Period From	:	04-15-2017	Prev Rdg	:	2907
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,435.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Distribution		0.60
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		6.79
CURRENT BILL - MAY 2017		60.50
TOTAL AMOUNT DUE		2,496.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 17, 2017 - 599.63

Your monthly electricity consumption chart

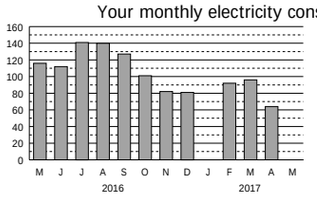

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.50		
Less : VAT	6.48		
Amount Net of VAT	54.02		
Less: BIR 2306	2.70		
BIR 2307	1.08	VATable Sales	53.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.31
Amount Due	50.24	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	56.72	TOTAL SALES	60.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5980/0/31/05-16-2017/96

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. : 604668333515

Collection Ref. Code : 1853-35-836-3

Account ID : 6042362745-8

Customer Name : ABATAYO,JARIZA SABROSO

Meter Number : 546182 GS6

Period : Jan 2017 to Apr 2017

Premise Address: ZONE V BIASONG TALISAY

Billing Address: ZONE V BIASONG TALISAY

TOTAL AMOUNT DUE : 2,496.00

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 upaid 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

60423627458

BC10/520.4/5980/0/31/05-16-2017/96

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175934318865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17522632474

BILLING STATEMENT

1009755282

Date : 05-16-2017

BC10/520.4/5990/0761293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752263247-4

Collection Ref. Code : 1851-35-284-8

Customer Information----------

Name : PINOTE,MELISA ALBERIO

Premise Address: CENTRAL BIASONG
Billing Address: CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	513496 GS6	Pole No	:	0761293
Serial No	:	61553558	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13325
Period From	:	04-15-2017	Prev Rdg	:	13120
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,107.14
Transmission Charge	0.4004/kWh	82.08
System Loss Charge	0.7946/kWh	162.89
Sub-Total		1,352.11
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		11.43
LFT Differential	0.0061/kWh	1.25
Value Added Tax		
Generation		76.59
Transmission		2.30
System Loss		10.63
Distribution		70.99
Others		8.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		279.67
CURRENT BILL - MAY 2017		2,284.13
TOTAL AMOUNT DUE		4,250.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 1,350.00

Your monthly electricity consumption chart

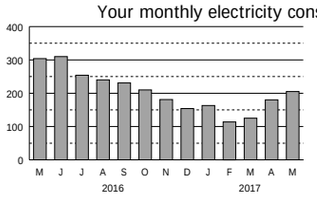

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.13		
Less : VAT	169.33		
Amount Net of VAT	2,114.80		
Less: BIR 2306	70.55		
BIR 2307	40.32	VATable Sales	2,004.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.34
Amount Due	2,003.93	VAT Zero Rated Sales	0.00
Add : VAT	169.33	VAT Amount	169.33
TOTAL AMOUNT DUE	2,173.26	TOTAL SALES	2,284.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/5990/0/31/05-16-2017/96

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. : 175934318865

Collection Ref. Code : 1851-35-284-8
Account ID : 1752263247-4
Customer Name : PINOTE,MELISA ALBERIO
Meter Number : 513496 GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG
Billing Address: CENTRAL BIASONG

TOTAL AMOUNT DUE : 4,250.05

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 upaid 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 _____

17522632474

BC10/520.4/5990/0/31/05-16-2017/96

7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930980804448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93068777783

1009764030

Date : 05-16-2017

BC10/520.4/6010/0761293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306877778-3

Collection Ref. Code : 1853-64-125-1

Customer Information----------

Name : PINOTE,BIENVENIDO GERASMEO

Premise Address: SITIO DUMPSITE BIASONG
Billing Address: SITIO DUMPSITE BIASONG

TIN :

Metering Information----------

Meter No	:	554732 GS6	Pole No	:	0761293
Serial No	:	68817355	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12954
Period From	:	04-15-2017	Prev Rdg	:	12763
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,777.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.7127/kWh	136.13
System Loss Charge	0.7809/kWh	149.15
Sub-Total		1,316.81
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		11.08
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.37
Transmission		3.72
System Loss		9.42
Distribution		66.18
Others		10.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		264.47
CURRENT BILL - MAY 2017		2,208.33
TOTAL AMOUNT DUE		4,985.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 2,675.00

Your monthly electricity consumption chart

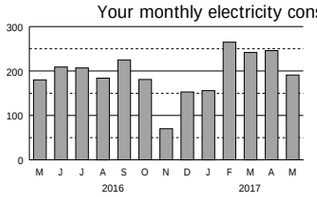

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.33		
Less : VAT	161.23		
Amount Net of VAT	2,047.10		
Less: BIR 2306	67.19		
BIR 2307	39.10	VATable Sales	1,943.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,940.81	VAT Zero Rated Sales	0.00
Add : VAT	161.23	VAT Amount	161.23
TOTAL AMOUNT DUE	2,102.04	TOTAL SALES	2,208.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6010/0/31/05-16-2017/96

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. : 930980804448

Collection Ref. Code : 1853-64-125-1
Account ID : 9306877778-3
Customer Name : PINOTE,BIENVENIDO GERASMEO
Meter Number : 554732 GS6
Period : Apr 2017

Premise Address: SITIO DUMPSITE BIASONG
Billing Address: SITIO DUMPSITE BIASONG

TOTAL AMOUNT DUE : 4,985.56 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 upaid 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 _____

93068777783

BC10/520.4/6010/0/31/05-16-2017/96

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865284919059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86598217627

BILLING STATEMENT

1009764593

Date : 05-16-2017

BC10/520.4/6020/0761293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659821762-7

Collection Ref. Code : 1851-91-080-8

Customer Information----------

Name : ALIC,IRES OBENZA

Premise Address: CENTRAL BIASONG
Billing Address: CENTRAL BIASONG

TIN : 286-899-532-000

Metering Information----------

Meter No	:	534883 GS6	Pole No	:	0761293
Serial No	:	96470679	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41437
Period From	:	04-15-2017	Prev Rdg	:	39921
No of Days	:	30	Diff Rdg	:	1516
Avg kWh/day	:	50.53	Registered	:	1516
Conn Load	:	236	Billed kWh	:	1516

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,234.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,187.46
Transmission Charge	0.4004/kWh	607.01
System Loss Charge	0.7946/kWh	1,204.61
Sub-Total		9,999.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,653.91
Supply Charge	0.4118/kWh	624.29
Metering Charge	0.6989/kWh	1,059.53
	5.00/month	5.00
Sub-Total		4,342.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	158.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.25
Surcharge	0.02 of 15,234.50	304.69
Sub-Total		463.51
Government Charges		
Franchise Tax - Local		84.39
LFT Differential	0.0061/kWh	9.25
Value Added Tax		
Generation		566.46
Transmission		17.00
System Loss		78.61
Distribution		521.13
Others		66.86
Universal Charge		
Missionary Electrification	0.1561/kWh	236.65
Environmental Charge	0.0025/kWh	3.79
NPC Stranded Contract Costs	0.1938/kWh	293.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.98
Sub-Total		2,065.92
CURRENT BILL - MAY 2017		16,871.24
TOTAL AMOUNT DUE		32,105.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 13,684.00

Your monthly electricity consumption chart

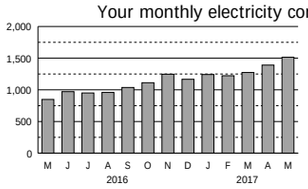

Avg Monthly Usage : 1,148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,871.24		
Less : VAT	1,250.06		
Amount Net of VAT	15,621.18		
Less: BIR 2306	520.86		
BIR 2307	297.79	VATable Sales	14,805.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	815.86
Amount Due	14,802.53	VAT Zero Rated Sales	0.00
Add : VAT	1,250.06	VAT Amount	1,250.06
TOTAL AMOUNT DUE	16,052.59	TOTAL SALES	16,871.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6020/0/31/05-16-2017/96

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. : 865284919059

Collection Ref. Code : 1851-91-080-8
Account ID : 8659821762-7
Customer Name : ALIC,IRES OBENZA
Meter Number : 534883 GS6
Period : Apr 2017

Premise Address: CENTRAL BIASONG
Billing Address: CENTRAL BIASONG

TOTAL AMOUNT DUE : 32,105.58

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 upaid 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 _____

86598217627

BC10/520.4/6020/0/31/05-16-2017/96

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358605414717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762054

35878400338

Date : 05-16-2017

BC10/520.4/6040/0761293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587840033-8

Collection Ref. Code : 1851-38-437-5

Customer Information----------

Name : DORIMON,JOSEPHINE BALSOTE

Premise Address: Z-5 CENTRAL BIASONG

Billing Address: Z-5 CENTRAL BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1188809	Pole No	:	0761293
Serial No	:	40134786	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	236
Period From	:	04-15-2017	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 169.45
Government Charges		
Franchise Tax - Local		1.54
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 13.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.59
CURRENT BILL - MAY 2017		317.16
TOTAL AMOUNT DUE		645.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 202.00

Your monthly electricity consumption chart

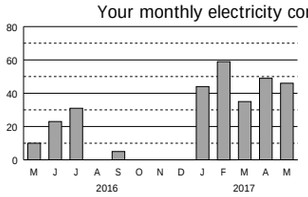

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.16		
Less : VAT	22.86		
Amount Net of VAT	294.30		
Less: BIR 2306	9.53		
BIR 2307	5.44	VATable Sales	270.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	279.33	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	302.19	TOTAL SALES	317.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6040/0/31/05-16-2017/96

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. : 358605414717

Collection Ref. Code : 1851-38-437-5

Account ID : 3587840033-8

Customer Name : DORIMON,JOSEPHINE BALSOTE

Meter Number : MTR1188809

Period : Apr 2017

Premise Address: Z-5 CENTRAL BIASONG

Billing Address: Z-5 CENTRAL BIASONG

TOTAL AMOUNT DUE : 645.15

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 upaid 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

35878400338

BC10/520.4/6040/0/31/05-16-2017/96

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443398085139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755971

44394286510

Date : 05-16-2017

BC10/520.4/6060/0761293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439428651-0

Collection Ref. Code : 1853-31-254-1

Customer Information----------

Name : CABALOG,MARIA CRISTINA DELA PENA

Premise Address: ZONE V BIASONG, TALISAY

Billing Address: ZONE V BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1075634	Pole No	:	0761293
Serial No	:	40010518	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	299
Period From	:	04-15-2017	Prev Rdg	:	299
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 94.00	1.88
Sub-Total		1.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.87
CURRENT BILL - MAY 2017		7.75
TOTAL AMOUNT DUE		101.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 86.00

Your monthly electricity consumption chart

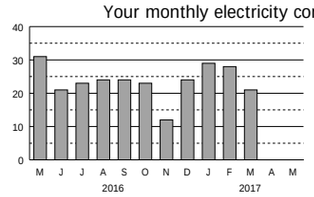

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.75		
Less : VAT	0.83		
Amount Net of VAT	6.92		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	6.43	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.26	TOTAL SALES	7.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6060/0/31/05-16-2017/96

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. : 443398085139

Collection Ref. Code : 1853-31-254-1

Account ID : 4439428651-0

Customer Name : CABALOG,MARIA CRISTINA DELA PENA

Meter Number : MTR1075634

Period : Mar 2017 to Apr 2017

Premise Address: ZONE V BIASONG, TALISAY

Billing Address: ZONE V BIASONG, TALISAY

TOTAL AMOUNT DUE : 101.72

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 upaid 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 _____

44394286510

BC10/520.4/6060/0/31/05-16-2017/96

7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030255473220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03001615297

1009763580

Date : 05-16-2017

BC10/520.4/6120/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300161529-7

Collection Ref. Code : 1861-74-776-4

Customer Information----------

Name : SORELLEZA,AMELITA CHIONG

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096012	Pole No	:	1347306
Serial No	:	129126013	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1020
Period From	:	04-15-2017	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	128	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.79
CURRENT BILL - MAY 2017		181.73
TOTAL AMOUNT DUE		374.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 113.00

Your monthly electricity consumption chart

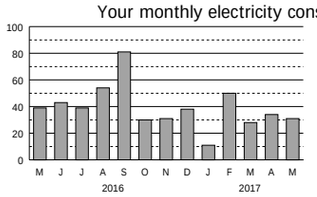

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.73		
Less : VAT	12.96		
Amount Net of VAT	168.77		
Less: BIR 2306	5.40		
BIR 2307	3.08	VATable Sales	152.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.29	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	173.25	TOTAL SALES	181.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6120/0/31/05-16-2017/96

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. : 030255473220

Collection Ref. Code : 1861-74-776-4

Account ID : 0300161529-7

Customer Name : SORELLEZA,AMELITA CHIONG

Meter Number : MTR1096012

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 374.72

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 upaid 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 _____

03001615297

BC10/520.4/6120/0/31/05-16-2017/96

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402132260972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40223156767

BILLING STATEMENT

1009752585

Date : 05-16-2017

BC10/520.4/6121/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022315676-7

Collection Ref. Code : 1857-96-338-5

Customer Information----------

Name : BELONTA,EDGAR MORALLAS

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156923	Pole No	:	1347306
Serial No	:	133493927	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2834
Period From	:	04-15-2017	Prev Rdg	:	2357
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	111	Billed kWh	:	477

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,544.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,576.13
Transmission Charge	0.4004/kWh	190.99
System Loss Charge	0.7946/kWh	379.02
Sub-Total		3,146.14
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,544.00	90.88
Sub-Total		140.85
Government Charges		
Franchise Tax - Local		26.54
LFT Differential	0.0061/kWh	2.91
Value Added Tax		
Generation		178.24
Transmission		5.35
System Loss		24.72
Distribution		164.38
Others		20.44
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		649.82
CURRENT BILL - MAY 2017		5,306.66
TOTAL AMOUNT DUE		9,850.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,253.00

Your monthly electricity consumption chart

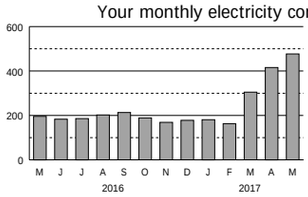

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,306.66		
Less : VAT	393.13		
Amount Net of VAT	4,913.53		
Less: BIR 2306	163.82		
BIR 2307	93.67	VATable Sales	4,656.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.69
Amount Due	4,656.04	VAT Zero Rated Sales	0.00
Add : VAT	393.13	VAT Amount	393.13
TOTAL AMOUNT DUE	5,049.17	TOTAL SALES	5,306.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6121/0/31/05-16-2017/96

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. : 402132260972

Collection Ref. Code : 1857-96-338-5
Account ID : 4022315676-7
Customer Name : BELONTA,EDGAR MORALLAS
Meter Number : MTR1156923
Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 9,850.74 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 upaid 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 _____

40223156767

BC10/520.4/6121/0/31/05-16-2017/96

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168086788543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752641

16879017081

Date : 05-16-2017

BC10/520.4/6123/0761293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687901708-1

Collection Ref. Code : 1853-35-221-7

Customer Information----------

Name : BENLOT,AMBROSIO LOQUINARIO

Premise Address: ZONE 5 DUMPSSITE BIASONG TALISAY

Billing Address: ZONE 5 DUMPSSITE BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	544876 GS6	Pole No	:	0761293
Serial No	:	85129822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10460
Period From	:	04-15-2017	Prev Rdg	:	10121
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	254	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,830.84
Transmission Charge	0.4004/kWh	135.74
System Loss Charge	0.7946/kWh	269.37
Sub-Total		2,235.95
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		18.78
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		126.68
Transmission		3.81
System Loss		17.57
Distribution		117.00
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		459.96
CURRENT BILL - MAY 2017		3,754.45
TOTAL AMOUNT DUE		6,156.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,500.00

Your monthly electricity consumption chart

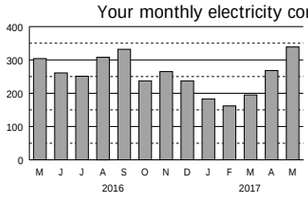

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.45		
Less : VAT	277.59		
Amount Net of VAT	3,476.86		
Less: BIR 2306	115.67		
BIR 2307	66.27	VATable Sales	3,294.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.37
Amount Due	3,294.92	VAT Zero Rated Sales	0.00
Add : VAT	277.59	VAT Amount	277.59
TOTAL AMOUNT DUE	3,572.51	TOTAL SALES	3,754.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6123/0/31/05-16-2017/96

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. : 168086788543

Collection Ref. Code : 1853-35-221-7

Account ID : 1687901708-1

Customer Name : BENLOT,AMBROSIO LOQUINARIO

Meter Number : 544876 GS6

Period : Apr 2017

Premise Address: ZONE 5 DUMPSSITE BIASONG TALISAY

Billing Address: ZONE 5 DUMPSSITE BIASONG TALISAY

TOTAL AMOUNT DUE : 6,156.36 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 upaid 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

16879017081

BC10/520.4/6123/0/31/05-16-2017/96

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175633722786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755185

17509051086

Date : 05-16-2017

BC10/520.4/6124/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750905108-6

Collection Ref. Code : 1855-30-617-4

Customer Information----------

Name : BAYOLA,LORDJEN BUZAR

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569547 GS6	Pole No	:	1347306
Serial No	:	63447165	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8183
Period From	:	04-15-2017	Prev Rdg	:	7966
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,388.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,388.50	47.77
Sub-Total		70.51
Government Charges		
Franchise Tax - Local		12.13
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		296.77
CURRENT BILL - MAY 2017		2,424.45
TOTAL AMOUNT DUE		4,813.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 1,903.00

Your monthly electricity consumption chart

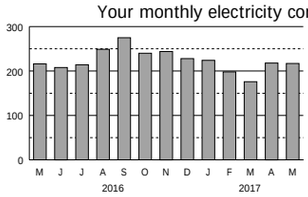

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.45		
Less : VAT	179.94		
Amount Net of VAT	2,244.51		
Less: BIR 2306	74.98		
BIR 2307	42.80	VATable Sales	2,127.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.83
Amount Due	2,126.73	VAT Zero Rated Sales	0.00
Add : VAT	179.94	VAT Amount	179.94
TOTAL AMOUNT DUE	2,306.67	TOTAL SALES	2,424.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6124/0/31/05-16-2017/96

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. : 175633722786

Collection Ref. Code : 1855-30-617-4

Account ID : 1750905108-6

Customer Name : BAYOLA,LORDJEN BUZAR

Meter Number : 569547 GS6

Period : Apr 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,813.13 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 upaid 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

17509051086

BC10/520.4/6124/0/31/05-16-2017/96

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667387286382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752449

66702843823

Date : 05-16-2017

BC10/520.4/6127/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670284382-3

Collection Ref. Code : 1855-23-674-5

Customer Information----------

Name : DEJITO,JUDITH PARADERO

Premise Address: ZONE V BIASONG,TALISAY CITY

Billing Address: ZONE V BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566801 GS6	Pole No	:	1347292
Serial No	:	69449796	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1344
Period From	:	04-15-2017	Prev Rdg	:	1315
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 177.26
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.28
CURRENT BILL - MAY 2017		125.27
TOTAL AMOUNT DUE		337.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 293.00

Your monthly electricity consumption chart

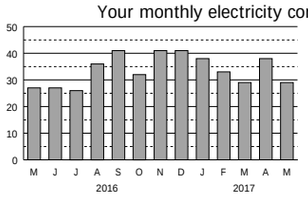

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.27		
Less : VAT	8.71		
Amount Net of VAT	116.56		
Less: BIR 2306	3.64		
BIR 2307	2.05	VATable Sales	101.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.87	VAT Zero Rated Sales	0.00
Add : VAT	8.71	VAT Amount	8.71
TOTAL AMOUNT DUE	119.58	TOTAL SALES	125.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6127/0/31/05-16-2017/96

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. : 667387286382

Collection Ref. Code : 1855-23-674-5

Account ID : 6670284382-3

Customer Name : DEJITO,JUDITH PARADERO

Meter Number : 566801 GS6

Period : Apr 2017

Premise Address: ZONE V BIASONG,TALISAY CITY

Billing Address: ZONE V BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 337.70

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 upaid 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 _____

66702843823

BC10/520.4/6127/0/31/05-16-2017/96

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239243895262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23998867677

1009754317

Date : 05-16-2017

BC10/520.4/6129/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399886767-7

Collection Ref. Code : 1855-19-407-4

Customer Information----------

Name : SOTELLEZA,PETER POLPOL

Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546833 GS6	Pole No	:	1347306
Serial No	:	58818496	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2478
Period From	:	04-15-2017	Prev Rdg	:	2435
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 158.05
Government Charges		
Franchise Tax - Local		1.45
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.65
CURRENT BILL - MAY 2017		297.26
TOTAL AMOUNT DUE		627.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 293.00

Your monthly electricity consumption chart

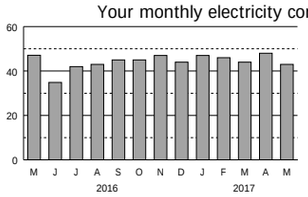

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.26		
Less : VAT	21.46		
Amount Net of VAT	275.80		
Less: BIR 2306	8.95		
BIR 2307	5.10	VATable Sales	253.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	261.75	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	283.21	TOTAL SALES	297.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6129/0/31/05-16-2017/96

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. : 239243895262

Collection Ref. Code : 1855-19-407-4

Account ID : 2399886767-7

Customer Name : SOTELLEZA,PETER POLPOL

Meter Number : 546833 GS6

Period : Apr 2017

Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 627.95 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 upaid 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 _____

23998867677

BC10/520.4/6129/0/31/05-16-2017/96

7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164192869617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763426

16467165078

Date : 05-16-2017

BC10/520.4/6133/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646716507-8

Collection Ref. Code : 1861-76-560-6

Customer Information----------

Name : LAO,ANITA OWAKAN

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149787	Pole No	:	1347306
Serial No	:	40100810	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	498
Period From	:	04-15-2017	Prev Rdg	:	465
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	178.22
Transmission Charge	0.4004/kWh	13.21
System Loss Charge	0.7946/kWh	26.22
Sub-Total		217.65
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 317.07	- 158.54
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		0.92
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.34
Transmission		0.37
System Loss		1.71
Distribution		11.93
Others		- 12.62
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		30.58
CURRENT BILL - MAY 2017		192.85
TOTAL AMOUNT DUE		379.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 106.00

Your monthly electricity consumption chart

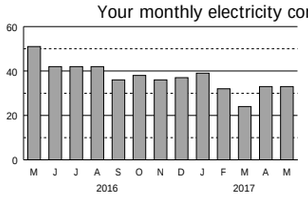

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.85		
Less : VAT	13.73		
Amount Net of VAT	179.12		
Less: BIR 2306	5.72		
BIR 2307	3.26	VATable Sales	162.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.85
Amount Due	170.14	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	183.87	TOTAL SALES	192.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6133/0/31/05-16-2017/96

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. : 164192869617

Collection Ref. Code : 1861-76-560-6

Account ID : 1646716507-8

Customer Name : LAO,ANITA OWAKAN

Meter Number : MTR1149787

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 379.94 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 upaid 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

16467165078

BC10/520.4/6133/0/31/05-16-2017/96

7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877267954013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755991

87705032776

Date : 05-16-2017

BC10/520.4/6135/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770503277-6

Collection Ref. Code : 1857-56-497-9

Customer Information----------

Name : RIVERA,MARIA CORAZON CANEDO

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4179 EIS6	Pole No	:	1347306
Serial No	:	83303546	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1942
Period From	:	04-15-2017	Prev Rdg	:	1898
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 162.11
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.62
CURRENT BILL - MAY 2017		303.62
TOTAL AMOUNT DUE		619.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 279.00

Your monthly electricity consumption chart

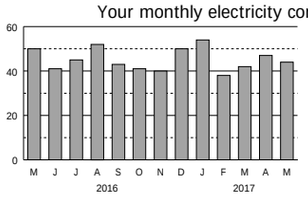

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.62		
Less : VAT	21.90		
Amount Net of VAT	281.72		
Less: BIR 2306	9.15		
BIR 2307	5.21	VATable Sales	259.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	267.36	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	289.26	TOTAL SALES	303.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6135/0/31/05-16-2017/96

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. : 877267954013

Collection Ref. Code : 1857-56-497-9

Account ID : 8770503277-6

Customer Name : RIVERA,MARIA CORAZON CANEDO

Meter Number : 4179 EIS6

Period : Apr 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 619.95 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 upaid 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

87705032776

BC10/520.4/6135/0/31/05-16-2017/96

7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436273503436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753053

43686482589

Date : 05-16-2017

BC10/520.4/6136/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368648258-9

Collection Ref. Code : 1857-81-248-4

Customer Information----------

Name : AROPO,ALMEDA CAYONA

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008960 EFS6	Pole No	:	1347306
Serial No	:	121434314	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2859
Period From	:	04-15-2017	Prev Rdg	:	2787
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	114	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 76.83
Government Charges		
Franchise Tax - Local		3.47
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 4.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.98
CURRENT BILL - MAY 2017		699.05
TOTAL AMOUNT DUE		1,413.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 589.00

Your monthly electricity consumption chart

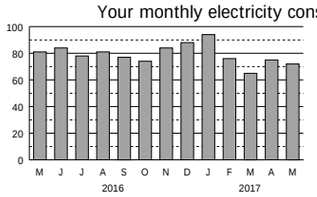

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.05		
Less : VAT	51.78		
Amount Net of VAT	647.27		
Less: BIR 2306	21.59		
BIR 2307	12.25	VATable Sales	609.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	613.43	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	665.21	TOTAL SALES	699.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6136/0/31/05-16-2017/96

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. : 436273503436

Collection Ref. Code : 1857-81-248-4

Account ID : 4368648258-9

Customer Name : AROPO,ALMEDA CAYONA

Meter Number : 008960 EFS6

Period : Apr 2017

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,413.16 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 upaid 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

43686482589

BC10/520.4/6136/0/31/05-16-2017/96

7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927436067083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762788

92745225877

Date : 05-16-2017

BC10/520.4/6230/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274522587-7

Collection Ref. Code : 1857-98-116-2

Customer Information----------

Name : DEJITO,RODEL LOSTERIO

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5642 EIS6	Pole No	:	1347292
Serial No	:	34569387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1303
Period From	:	04-15-2017	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	151.22
Transmission Charge	0.4004/kWh	11.21
System Loss Charge	0.7946/kWh	22.25
Sub-Total		184.68
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 269.80	- 175.37
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 171.72
Government Charges		
Franchise Tax - Local		0.56
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		10.47
Transmission		0.32
System Loss		1.44
Distribution		10.21
Others		- 14.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.44
CURRENT BILL - MAY 2017		120.52
TOTAL AMOUNT DUE		303.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 131.00

Your monthly electricity consumption chart

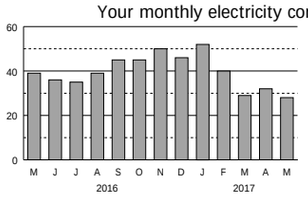

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.52		
Less : VAT	8.36		
Amount Net of VAT	112.16		
Less: BIR 2306	3.49		
BIR 2307	1.97	VATable Sales	98.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.08
Amount Due	106.70	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	115.06	TOTAL SALES	120.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6230/0/31/05-16-2017/96

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. : 927436067083

Collection Ref. Code : 1857-98-116-2

Account ID : 9274522587-7

Customer Name : DEJITO,RODEL LOSTERIO

Meter Number : 5642 EIS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 303.13 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 upaid 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

92745225877

BC10/520.4/6230/0/31/05-16-2017/96

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159179191686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761489

15991489558

Date : 05-16-2017

BC10/520.4/6250/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599148955-8

Collection Ref. Code : 1855-60-401-9

Customer Information----------

Name : ISUGAN,ELIZABETH MADRID

Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3162 EVS6	Pole No	:	1347306
Serial No	:	01549428	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1904
Period From	:	04-15-2017	Prev Rdg	:	1869
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	189.02
Transmission Charge	0.4004/kWh	14.01
System Loss Charge	0.7946/kWh	27.81
Sub-Total		230.84
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 335.98	- 167.99
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		0.98
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.07
Transmission		0.40
System Loss		1.82
Distribution		12.62
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.41
CURRENT BILL - MAY 2017		204.45
TOTAL AMOUNT DUE		406.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 365.00

Your monthly electricity consumption chart

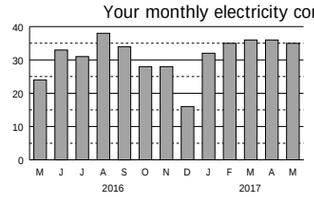

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.45		
Less : VAT	14.55		
Amount Net of VAT	189.90		
Less: BIR 2306	6.07		
BIR 2307	3.46	VATable Sales	172.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.86
Amount Due	180.37	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	194.92	TOTAL SALES	204.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6250/0/31/05-16-2017/96

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. : 159179191686

Collection Ref. Code : 1855-60-401-9

Account ID : 1599148955-8

Customer Name : ISUGAN,ELIZABETH MADRID

Meter Number : 3162 EVS6

Period : Apr 2017

Premise Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 VILLA SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 406.48 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 upaid 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

15991489558

BC10/520.4/6250/0/31/05-16-2017/96

7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678457645624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756103

67888778866

Date : 05-16-2017

BC10/520.4/6255/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788877886-6

Collection Ref. Code : 1859-75-410-4

Customer Information----------

Name : CELETARIA,ALEX BAUTISTA

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122177	Pole No	:	1347292
Serial No	:	84447224	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2596
Period From	:	04-15-2017	Prev Rdg	:	2473
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1380	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	664.29
Transmission Charge	0.4004/kWh	49.25
System Loss Charge	0.7946/kWh	97.74
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.75
Value Added Tax		
Generation		45.96
Transmission		1.38
System Loss		6.37
Distribution		42.83
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.84
CURRENT BILL - MAY 2017		1,379.83
TOTAL AMOUNT DUE		2,874.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 840.00

Your monthly electricity consumption chart

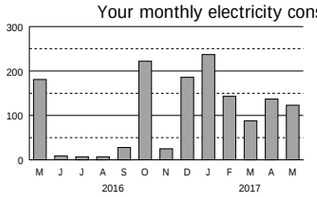

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.83		
Less : VAT	102.59		
Amount Net of VAT	1,277.24		
Less: BIR 2306	42.74		
BIR 2307	24.36	VATable Sales	1,210.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.25
Amount Due	1,210.14	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,312.73	TOTAL SALES	1,379.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6255/0/31/05-16-2017/96

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. : 678457645624

Collection Ref. Code : 1859-75-410-4
Account ID : 6788877886-6
Customer Name : CELETARIA,ALEX BAUTISTA
Meter Number : MTR1122177
Period : Apr 2017

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY
Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,874.53 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 upaid 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 _____

67888778866

BC10/520.4/6255/0/31/05-16-2017/96

7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896255351356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762911

89636716907

Date : 05-16-2017

BC10/520.4/6255/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963671690-7

Collection Ref. Code : 1859-56-929-3

Customer Information----------

Name : MAGALANG,MARIA LUZ BANZUELO

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186072	Pole No	:	1347292
Serial No	:	40132049	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	219
Period From	:	04-15-2017	Prev Rdg	:	179
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 185.17
Government Charges		
Franchise Tax - Local		1.13
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.23
CURRENT BILL - MAY 2017		235.34
TOTAL AMOUNT DUE		558.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 250.00

Your monthly electricity consumption chart

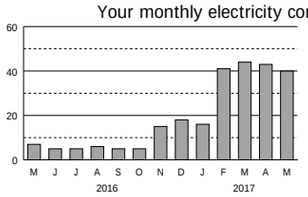

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.34		
Less : VAT	16.81		
Amount Net of VAT	218.53		
Less: BIR 2306	7.01		
BIR 2307	3.98	VATable Sales	198.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.42
Amount Due	207.54	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	224.35	TOTAL SALES	235.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6255/0/31/05-16-2017/96

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. : 896255351356

Collection Ref. Code : 1859-56-929-3

Account ID : 8963671690-7

Customer Name : MAGALANG,MARIA LUZ BANZUELO

Meter Number : MTR1186072

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 558.97

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 upaid 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 _____

89636716907 BC10/520.4/6255/0/31/05-16-2017/96 7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496511905265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762175

49613381307

Date : 05-16-2017

BC10/520.4/6280/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961338130-7

Collection Ref. Code : 1855-52-482-1

Customer Information----------

Name : PALUGA,ARPE EGAGAMAO

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	446299 GS6	Pole No	:	1347292
Serial No	:	52687495	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3923
Period From	:	04-15-2017	Prev Rdg	:	3806
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	472	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		5.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		160.67
CURRENT BILL - MAY 2017		1,313.11
TOTAL AMOUNT DUE		2,748.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 1,400.00

Your monthly electricity consumption chart

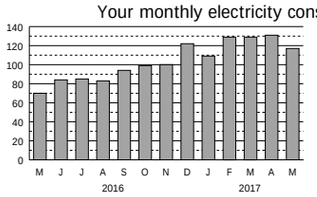

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.11		
Less : VAT	97.65		
Amount Net of VAT	1,215.46		
Less: BIR 2306	40.69		
BIR 2307	23.18	VATable Sales	1,152.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.02
Amount Due	1,151.59	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,249.24	TOTAL SALES	1,313.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6280/0/31/05-16-2017/96

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. : 496511905265

Collection Ref. Code : 1855-52-482-1

Account ID : 4961338130-7

Customer Name : PALUGA,ARPE EGAGAMAO

Meter Number : 446299 GS6

Period : Apr 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,748.69 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 upaid 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

49613381307

BC10/520.4/6280/0/31/05-16-2017/96

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121334900199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759236

12187658690

Date : 05-16-2017

BC10/520.4/6310/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218765869-0

Collection Ref. Code : 1859-60-560-5

Customer Information----------

Name : PARDILLO,MELBERT CANTAL

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018580	Pole No	:	1347292
Serial No	:	121743735	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2878
Period From	:	04-15-2017	Prev Rdg	:	2756
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	128	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 885.50	17.71
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.98
CURRENT BILL - MAY 2017		1,355.23
TOTAL AMOUNT DUE		2,240.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 574.00

Your monthly electricity consumption chart

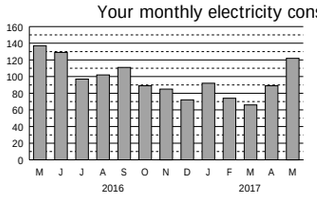

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.23		
Less : VAT	100.33		
Amount Net of VAT	1,254.90		
Less: BIR 2306	41.80		
BIR 2307	23.92	VATable Sales	1,189.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	1,189.18	VAT Zero Rated Sales	0.00
Add : VAT	100.33	VAT Amount	100.33
TOTAL AMOUNT DUE	1,289.51	TOTAL SALES	1,355.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6310/0/31/05-16-2017/96

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. : 121334900199

Collection Ref. Code : 1859-60-560-5

Account ID : 1218765869-0

Customer Name : PARDILLO,MELBERT CANTAL

Meter Number : MTR1018580

Period : Apr 2017

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,240.70 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 upaid 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

12187658690

BC10/520.4/6310/0/31/05-16-2017/96

7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338922454126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33830372760

1009754192

Date : 05-16-2017

BC10/520.4/6340/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383037276-0

Collection Ref. Code : 1863-47-695-4

Customer Information----------

Name : JUANICO,ANASANTA VILLARUBIA

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132604	Pole No	:	1380166
Serial No	:	40081354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1679
Period From	:	04-15-2017	Prev Rdg	:	1606
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	372	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	394.25
Transmission Charge	0.4004/kWh	29.23
System Loss Charge	0.7946/kWh	58.01
Sub-Total		481.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 695.36	- 104.30
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		- 72.82
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		27.28
Transmission		0.82
System Loss		3.78
Distribution		25.66
Others		- 4.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		91.88
CURRENT BILL - MAY 2017		714.42
TOTAL AMOUNT DUE		1,568.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 720.00

Your monthly electricity consumption chart

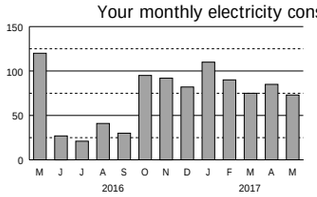

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.42		
Less : VAT	53.11		
Amount Net of VAT	661.31		
Less: BIR 2306	22.14		
BIR 2307	12.52	VATable Sales	622.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	626.65	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	679.76	TOTAL SALES	714.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6340/0/31/05-16-2017/96

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. : 338922454126

Collection Ref. Code : 1863-47-695-4
Account ID : 3383037276-0
Customer Name : JUANICO,ANASANTA VILLARUBIA
Meter Number : MTR1132604
Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,568.56 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 upaid 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 _____

33830372760

BC10/520.4/6340/0/31/05-16-2017/96

7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584056125442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759823

58414804656

Date : 05-16-2017

BC10/520.4/6345/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841480465-6

Collection Ref. Code : 1853-94-191-3

Customer Information----------

Name : SOLLANO,REYNOLD CABRIANA

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563337 GS6	Pole No	:	1347292
Serial No	:	62670266	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2860
Period From	:	04-15-2017	Prev Rdg	:	2778
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 58.91
Government Charges		
Franchise Tax - Local		4.11
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.59
CURRENT BILL - MAY 2017		826.16
TOTAL AMOUNT DUE		1,783.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 634.00

Your monthly electricity consumption chart

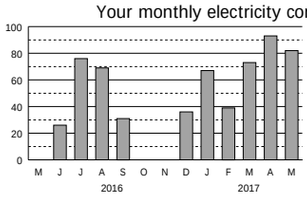

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.16		
Less : VAT	60.91		
Amount Net of VAT	765.25		
Less: BIR 2306	25.38		
BIR 2307	14.51	VATable Sales	721.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.68
Amount Due	725.36	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	786.27	TOTAL SALES	826.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6345/0/31/05-16-2017/96

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. : 584056125442

Collection Ref. Code : 1853-94-191-3

Account ID : 5841480465-6

Customer Name : SOLLANO,REYNOLD CABRIANA

Meter Number : 563337 GS6

Period : Apr 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,783.25

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 upaid 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 _____

58414804656 BC10/520.4/6345/0/31/05-16-2017/96 7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849044192545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758866

84940096153

Date : 05-16-2017

BC10/520.4/6400/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494009615-3

Collection Ref. Code : 1857-55-626-7

Customer Information----------

Name : DAAN,GUELLIRMA GOMONGALA

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3753 EIS6	Pole No	:	1380166
Serial No	:	83296584	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	910
Period From	:	04-15-2017	Prev Rdg	:	885
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		0.50
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.97
CURRENT BILL - MAY 2017		107.06
TOTAL AMOUNT DUE		236.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2017 - 176.00

Your monthly electricity consumption chart

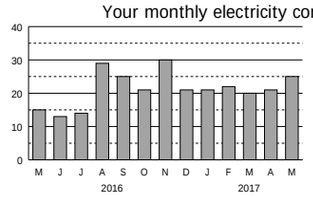

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.06		
Less : VAT	7.41		
Amount Net of VAT	99.65		
Less: BIR 2306	3.09		
BIR 2307	1.75	VATable Sales	87.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.56
Amount Due	94.81	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	102.22	TOTAL SALES	107.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6400/0/31/05-16-2017/96

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. : 849044192545

Collection Ref. Code : 1857-55-626-7

Account ID : 8494009615-3

Customer Name : DAAN,GUELLIRMA GOMONGALA

Meter Number : 3753 EIS6

Period : Mar 2017 to Apr 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 236.78 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 upaid 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

84940096153

BC10/520.4/6400/0/31/05-16-2017/96

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197358768416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763270

19795000207

Date : 05-16-2017

BC10/520.4/6410/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979500020-7

Collection Ref. Code : 1853-94-020-8

Customer Information----------

Name : MALLO,RENANTE CAROLLO

Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563426 GS6	Pole No	:	1347250
Serial No	:	60008926	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1631
Period From	:	04-15-2017	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 178.26
Government Charges		
Franchise Tax - Local		1.65
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.88
CURRENT BILL - MAY 2017		340.02
TOTAL AMOUNT DUE		795.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2017 - 312.00

Your monthly electricity consumption chart

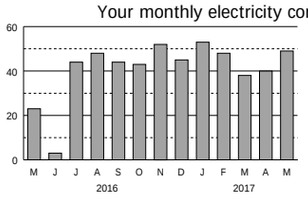

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.02		
Less : VAT	24.58		
Amount Net of VAT	315.44		
Less: BIR 2306	10.25		
BIR 2307	5.84	VATable Sales	290.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.30
Amount Due	299.35	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	323.93	TOTAL SALES	340.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6410/0/31/05-16-2017/96

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. : 197358768416

Collection Ref. Code : 1853-94-020-8

Account ID : 1979500020-7

Customer Name : MALLO,RENANTE CAROLLO

Meter Number : 563426 GS6

Period : Mar 2017 to Apr 2017

Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 795.10 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 upaid 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

19795000207

BC10/520.4/6410/0/31/05-16-2017/96

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831984475280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83137499527

1009763595

Date : 05-16-2017

BC10/520.4/6430/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313749952-7

Collection Ref. Code : 1855-27-461-2

Customer Information----------

Name : SAMSON,JONALIN CADILDIG

Premise Address: SITIO SAN LUCAS BIASONG,TALISAY
Billing Address: SITIO SAN LUCAS BIASONG,TALISAY

TIN :

Metering Information----------

Meter No	:	569422 GS6	Pole No	:	1380166
Serial No	:	60286809	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2938
Period From	:	04-15-2017	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	345.64
Transmission Charge	0.4004/kWh	25.63
System Loss Charge	0.7946/kWh	50.85
Sub-Total		422.12
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 610.25	- 122.05
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 110.31
Government Charges		
Franchise Tax - Local		2.85
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		23.91
Transmission		0.72
System Loss		3.30
Distribution		22.58
Others		- 8.35
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		75.89
CURRENT BILL - MAY 2017		575.83
TOTAL AMOUNT DUE		1,162.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 409.00

Your monthly electricity consumption chart

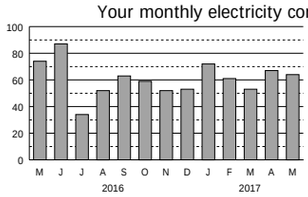

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.83		
Less : VAT	42.16		
Amount Net of VAT	533.67		
Less: BIR 2306	17.55		
BIR 2307	10.06	VATable Sales	499.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.73
Amount Due	506.06	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	548.22	TOTAL SALES	575.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6430/0/31/05-16-2017/96

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. : 831984475280

Collection Ref. Code : 1855-27-461-2
Account ID : 8313749952-7
Customer Name : SAMSON,JONALIN CADILDIG
Meter Number : 569422 GS6
Period : Apr 2017

Premise Address: SITIO SAN LUCAS BIASONG,TALISAY
Billing Address: SITIO SAN LUCAS BIASONG,TALISAY

TOTAL AMOUNT DUE : 1,162.77 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 upaid 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 _____

83137499527

BC10/520.4/6430/0/31/05-16-2017/96

7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183403668643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758725

18313880132

Date : 05-16-2017

BC10/520.4/6450/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831388013-2

Collection Ref. Code : 1853-80-167-4

Customer Information----------

Name : RICAFORT,JOSEPHINE VILLAVER

Premise Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561340 GS6	Pole No	:	1347271
Serial No	:	53347699	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4114
Period From	:	04-15-2017	Prev Rdg	:	4035
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 96.96
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.09
CURRENT BILL - MAY 2017		752.23
TOTAL AMOUNT DUE		1,545.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 610.00

Your monthly electricity consumption chart

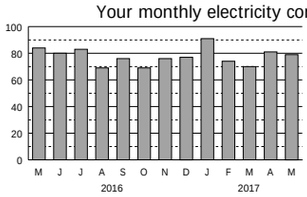

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.23		
Less : VAT	55.24		
Amount Net of VAT	696.99		
Less: BIR 2306	23.01		
BIR 2307	13.18	VATable Sales	655.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.85
Amount Due	660.80	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	716.04	TOTAL SALES	752.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6450/0/31/05-16-2017/96

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. : 183403668643

Collection Ref. Code : 1853-80-167-4

Account ID : 1831388013-2

Customer Name : RICAFORT,JOSEPHINE VILLAVER

Meter Number : 561340 GS6

Period : Apr 2017

Premise Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUKAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,545.03 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 upaid 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 _____

18313880132

BC10/520.4/6450/0/31/05-16-2017/96

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479548510305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755842

47996264405

Date : 05-16-2017

BC10/520.4/6485/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799626440-5

Collection Ref. Code : 1863-54-341-4

Customer Information----------

Name : NAVAJA,URSOLA SABAL

Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136678	Pole No	:	1380166
Serial No	:	40090454	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1027
Period From	:	04-15-2017	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	136	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		3.55
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.21
CURRENT BILL - MAY 2017		714.22
TOTAL AMOUNT DUE		1,457.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 590.00

Your monthly electricity consumption chart

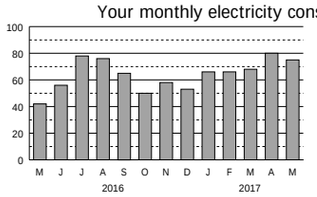

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.22		
Less : VAT	52.46		
Amount Net of VAT	661.76		
Less: BIR 2306	21.86		
BIR 2307	12.51	VATable Sales	622.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	627.39	VAT Zero Rated Sales	0.00
Add : VAT	52.46	VAT Amount	52.46
TOTAL AMOUNT DUE	679.85	TOTAL SALES	714.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6485/0/31/05-16-2017/96

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. : 479548510305

Collection Ref. Code : 1863-54-341-4
Account ID : 4799626440-5
Customer Name : NAVAJA,URSOLA SABAL
Meter Number : MTR1136678
Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,457.02 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 upaid 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

47996264405

BC10/520.4/6485/0/31/05-16-2017/96

7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864276951052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764469

86437494684

Date : 05-16-2017

BC10/520.4/6505/1380173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643749468-4

Collection Ref. Code : 1863-64-923-9

Customer Information----------

Name : ABELLAR,JEZREEL JR. SUBAYNO

Premise Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075152	Pole No	:	1380173
Serial No	:	40040590	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	718
Period From	:	04-15-2017	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	256	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 183.72
Government Charges		
Franchise Tax - Local		1.14
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 14.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.42
CURRENT BILL - MAY 2017		236.98
TOTAL AMOUNT DUE		632.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 297.00

Your monthly electricity consumption chart

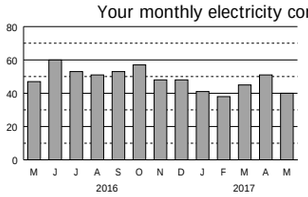

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.98		
Less : VAT	16.99		
Amount Net of VAT	219.99		
Less: BIR 2306	7.09		
BIR 2307	4.01	VATable Sales	199.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.43
Amount Due	208.89	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	225.88	TOTAL SALES	236.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6505/0/31/05-16-2017/96

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. : 864276951052

Collection Ref. Code : 1863-64-923-9

Account ID : 8643749468-4

Customer Name : ABELLAR,JEZREEL JR. SUBAYNO

Meter Number : MTR1075152

Period : Apr 2017

Premise Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 632.84 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 upaid 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 _____

86437494684 BC10/520.4/6505/0/31/05-16-2017/96 7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742181837631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74275761257

1009755524

Date : 05-16-2017

BC10/520.4/6510/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427576125-7

Collection Ref. Code : 1855-23-665-6

Customer Information----------

Name : RACAL,RUBEN JR. SADORA

Premise Address: ZONE 5 BIASONG,TALISAY CITY
Billing Address: ZONE 5 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567453 GS6	Pole No	:	1347271
Serial No	:	58216492	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1972
Period From	:	04-15-2017	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 113.89
Government Charges		
Franchise Tax - Local		2.72
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 8.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.67
CURRENT BILL - MAY 2017		550.11
TOTAL AMOUNT DUE		768.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 500.00

Your monthly electricity consumption chart

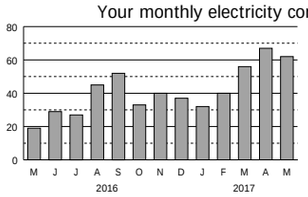

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.11		
Less : VAT	40.02		
Amount Net of VAT	510.09		
Less: BIR 2306	16.68		
BIR 2307	9.60	VATable Sales	477.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.65
Amount Due	483.81	VAT Zero Rated Sales	0.00
Add : VAT	40.02	VAT Amount	40.02
TOTAL AMOUNT DUE	523.83	TOTAL SALES	550.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6510/0/31/05-16-2017/96

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. : 742181837631

Collection Ref. Code : 1855-23-665-6
Account ID : 7427576125-7
Customer Name : RACAL,RUBEN JR. SADORA
Meter Number : 567453 GS6
Period : Apr 2017

Premise Address: ZONE 5 BIASONG,TALISAY CITY
Billing Address: ZONE 5 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 768.89 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 upaid 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

74275761257

BC10/520.4/6510/0/31/05-16-2017/96

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058407224314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762136

05873447139

Date : 05-16-2017

BC10/520.4/6520/1380173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587344713-9

Collection Ref. Code : 1855-67-740-7

Customer Information----------

Name : ISAGA,LOURDES PINTOAN

Premise Address: SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2537 EVS6	Pole No	:	1380173
Serial No	:	05160808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4023
Period From	:	04-15-2017	Prev Rdg	:	3939
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	128	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		4.21
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.06
CURRENT BILL - MAY 2017		845.53
TOTAL AMOUNT DUE		1,796.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 784.00

Your monthly electricity consumption chart

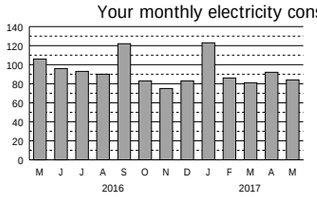

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.53		
Less : VAT	62.32		
Amount Net of VAT	783.21		
Less: BIR 2306	25.98		
BIR 2307	14.85	VATable Sales	738.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.74
Amount Due	742.38	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	804.70	TOTAL SALES	845.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6520/0/31/05-16-2017/96

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. : 058407224314

Collection Ref. Code : 1855-67-740-7

Account ID : 0587344713-9

Customer Name : ISAGA,LOURDES PINTOAN

Meter Number : 2537 EVS6

Period : Apr 2017

Premise Address: SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,796.64 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 upaid 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

05873447139

BC10/520.4/6520/0/31/05-16-2017/96

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441122707633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754987

44153872666

Date : 05-16-2017

BC10/520.4/6525/1380173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415387266-6

Collection Ref. Code : 4415-38-726-6

Customer Information----------

Name : OBESO,PEARL JOY TALAVER

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182976	Pole No	:	1380173
Serial No	:	40128953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	149
Period From	:	04-15-2017	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	128	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 183.67
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 15.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.01
CURRENT BILL - MAY 2017		129.05
TOTAL AMOUNT DUE		328.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 110.00

Your monthly electricity consumption chart

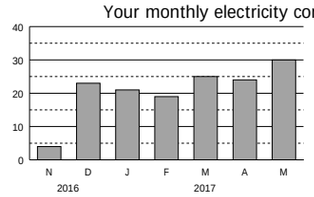

Avg Monthly Usage : 20.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.05		
Less : VAT	8.94		
Amount Net of VAT	120.11		
Less: BIR 2306	3.73		
BIR 2307	2.11	VATable Sales	105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.07
Amount Due	114.27	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	123.21	TOTAL SALES	129.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6525/0/31/05-16-2017/96

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. : 441122707633

Collection Ref. Code : 4415-38-726-6

Account ID : 4415387266-6

Customer Name : OBESO,PEARL JOY TALAVER

Meter Number : MTR1182976

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 328.37

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 upaid 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 _____

44153872666

BC10/520.4/6525/0/31/05-16-2017/96

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130192661173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762559

13014798436

Date : 05-16-2017

BC10/520.4/6560/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301479843-6

Collection Ref. Code : 1853-92-428-8

Customer Information----------

Name : PABUAYA,GLENN LLABAN

Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564133 GS6	Pole No	:	1347271
Serial No	:	52312613	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3028
Period From	:	04-15-2017	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 444.00	8.88
Sub-Total		19.67
Government Charges		
Franchise Tax - Local		5.69
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		3.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.47
CURRENT BILL - MAY 2017		1,138.21
TOTAL AMOUNT DUE		1,582.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 400.00

Your monthly electricity consumption chart

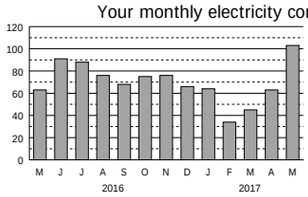

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.21		
Less : VAT	84.08		
Amount Net of VAT	1,054.13		
Less: BIR 2306	35.05		
BIR 2307	20.09	VATable Sales	998.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	998.99	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,083.07	TOTAL SALES	1,138.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6560/0/31/05-16-2017/96

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. : 130192661173

Collection Ref. Code : 1853-92-428-8

Account ID : 1301479843-6

Customer Name : PABUAYA,GLENN LLABAN

Meter Number : 564133 GS6

Period : Apr 2017

Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,582.04 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 upaid 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

13014798436

BC10/520.4/6560/0/31/05-16-2017/96

7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872545547741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87248120047

1009754226

Date : 05-16-2017

BC10/520.4/6620/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724812004-7

Collection Ref. Code : 1855-67-926-4

Customer Information----------

Name : RODRIGUEZ,MARIA LINA DIAMANTE

Premise Address: SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SAN LUCAS BIASONG,TALISAY CITY

TIN : 402-380-990-000

Metering Information----------

Meter No	:	4455EVS6	Pole No	:	1347271
Serial No	:	02263215	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3592
Period From	:	04-15-2017	Prev Rdg	:	3510
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	256	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 64.09
Government Charges		
Franchise Tax - Local		4.08
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 4.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.93
CURRENT BILL - MAY 2017		820.32
TOTAL AMOUNT DUE		1,518.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 557.00

Your monthly electricity consumption chart

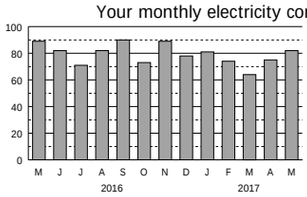

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.32		
Less : VAT	60.28		
Amount Net of VAT	760.04		
Less: BIR 2306	25.12		
BIR 2307	14.41	VATable Sales	716.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.65
Amount Due	720.51	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	780.79	TOTAL SALES	820.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6620/0/31/05-16-2017/96

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. : 872545547741

Collection Ref. Code : 1855-67-926-4

Account ID : 8724812004-7

Customer Name : RODRIGUEZ,MARIA LINA DIAMANTE

Meter Number : 4455EVS6

Period : Apr 2017

Premise Address: SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,518.32 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 upaid 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

87248120047

BC10/520.4/6620/0/31/05-16-2017/96

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015676462220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758096

01585791344

Date : 05-16-2017

BC10/520.4/6650/1380166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158579134-4

Collection Ref. Code : 1859-41-056-1

Customer Information----------

Name : REYES,CATHERINE ABADIEZ

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014294	Pole No	:	1380166
Serial No	:	34494614	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1696
Period From	:	04-15-2017	Prev Rdg	:	1630
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	114	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 111.22
Government Charges		
Franchise Tax - Local		2.95
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.56
CURRENT BILL - MAY 2017		596.51
TOTAL AMOUNT DUE		1,327.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 224.00

Your monthly electricity consumption chart

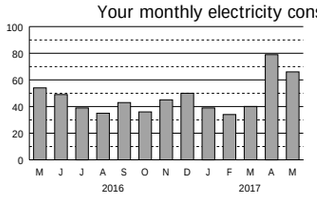

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.51		
Less : VAT	43.77		
Amount Net of VAT	552.74		
Less: BIR 2306	18.24		
BIR 2307	10.42	VATable Sales	517.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.79
Amount Due	524.08	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	567.85	TOTAL SALES	596.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6650/0/31/05-16-2017/96

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. : 015676462220

Collection Ref. Code : 1859-41-056-1
Account ID : 0158579134-4
Customer Name : REYES,CATHERINE ABADIEZ
Meter Number : MTR1014294
Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,327.12 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 upaid 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

01585791344

BC10/520.4/6650/0/31/05-16-2017/96

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293798304568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761871

29364648807

Date : 05-16-2017

BC10/520.4/6670/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936464880-7

Collection Ref. Code : 1861-42-374-8

Customer Information----------

Name : MACROHON,MILAN GEPTE

Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066088	Pole No	:	1347250
Serial No	:	125292410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	711
Period From	:	04-15-2017	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	128	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 166.73
Government Charges		
Franchise Tax - Local		0.53
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.50
CURRENT BILL - MAY 2017		115.11
TOTAL AMOUNT DUE		239.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 107.00

Your monthly electricity consumption chart

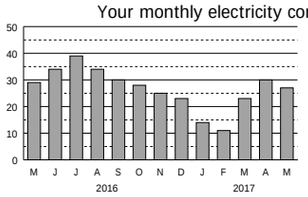

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.11		
Less : VAT	7.94		
Amount Net of VAT	107.17		
Less: BIR 2306	3.32		
BIR 2307	1.88	VATable Sales	93.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	101.97	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	109.91	TOTAL SALES	115.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6670/0/31/05-16-2017/96

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. : 293798304568

Collection Ref. Code : 1861-42-374-8

Account ID : 2936464880-7

Customer Name : MACROHON,MILAN GEPTE

Meter Number : MTR1066088

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 239.37

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 upaid 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 _____

29364648807

BC10/520.4/6670/0/31/05-16-2017/96

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919518483134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759101

91955691968

Date : 05-16-2017

BC10/520.4/6680/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195569196-8

Collection Ref. Code : 1853-97-461-7

Customer Information----------

Name : JULVE,JENNIFER BENLOT

Premise Address: ZONE 5 DUMPSITE BIASONG, TALISAY
Billing Address: ZONE 5 DUMPSITE BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	561814 GS6	Pole No	:	1347250
Serial No	:	97643852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4036
Period From	:	04-15-2017	Prev Rdg	:	3998
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	205.23
Transmission Charge	0.4004/kWh	15.22
System Loss Charge	0.7946/kWh	30.19
Sub-Total		250.64
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 364.37	- 182.19
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 180.39
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		14.20
Transmission		0.43
System Loss		1.97
Distribution		13.65
Others		- 14.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.84
CURRENT BILL - MAY 2017		218.82
TOTAL AMOUNT DUE		308.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart

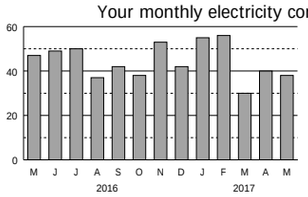

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.82		
Less : VAT	15.46		
Amount Net of VAT	203.36		
Less: BIR 2306	6.46		
BIR 2307	3.70	VATable Sales	183.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.38
Amount Due	193.20	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	208.66	TOTAL SALES	218.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6680/0/31/05-16-2017/96

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. : 919518483134

Collection Ref. Code : 1853-97-461-7
Account ID : 9195569196-8
Customer Name : JULVE,JENNIFER BENLOT
Meter Number : 561814 GS6
Period : Apr 2017

Premise Address: ZONE 5 DUMPSITE BIASONG, TALISAY
Billing Address: ZONE 5 DUMPSITE BIASONG, TALISAY

TOTAL AMOUNT DUE : 308.64 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 upaid 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

91955691968

BC10/520.4/6680/0/31/05-16-2017/96

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440001626650

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009754817

44009433176

Date : 05-16-2017

BC10/520.4/6720/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400943317-6

Collection Ref. Code : 1853-97-407-2

Customer Information----------

Name : MONARES,SERVILLANO JR. REQUIZO

Premise Address: ZONE 5 BIASONG,TALISAY CITY
Billing Address: ZONE 5 BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563357 GS6	Pole No	:	1347250
Serial No	:	69542689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4080
Period From	:	04-15-2017	Prev Rdg	:	4036
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		467.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 159.09
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.99
CURRENT BILL - MAY 2017		307.01
TOTAL AMOUNT DUE		774.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 555.00

Your monthly electricity consumption chart

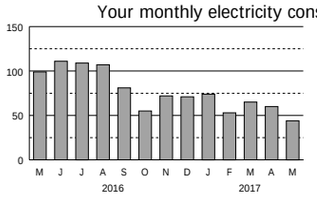

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.01		
Less : VAT	22.26		
Amount Net of VAT	284.75		
Less: BIR 2306	9.30		
BIR 2307	5.27	VATable Sales	262.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	270.18	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	292.44	TOTAL SALES	307.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6720/0/31/05-16-2017/96

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. : 440001626650

Collection Ref. Code : 1853-97-407-2
Account ID : 4400943317-6
Customer Name : MONARES,SERVILLANO JR. REQUIZO
Meter Number : 563357 GS6
Period : Apr 2017

Premise Address: ZONE 5 BIASONG,TALISAY CITY
Billing Address: ZONE 5 BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 774.28

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 upaid 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 _____

44009433176

BC10/520.4/6720/0/31/05-16-2017/96

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904285054004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753800

90424492289

Date : 05-16-2017

BC10/520.4/6730/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042449228-9

Collection Ref. Code : 1853-80-041-4

Customer Information----------

Name : QUILATON,RITCHEL UBAN

Premise Address: SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563172 GS6	Pole No	:	1347292
Serial No	:	73839074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3301
Period From	:	04-15-2017	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 173.59
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.74
CURRENT BILL - MAY 2017		129.40
TOTAL AMOUNT DUE		525.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 294.00

Your monthly electricity consumption chart

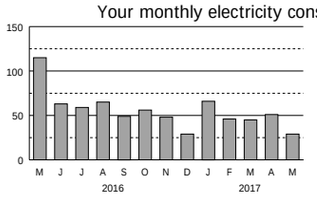

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.40		
Less : VAT	9.15		
Amount Net of VAT	120.25		
Less: BIR 2306	3.82		
BIR 2307	2.13	VATable Sales	105.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.59
Amount Due	114.30	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	123.45	TOTAL SALES	129.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6730/0/31/05-16-2017/96

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. : 904285054004

Collection Ref. Code : 1853-80-041-4

Account ID : 9042449228-9

Customer Name : QUILATON,RITCHEL UBAN

Meter Number : 563172 GS6

Period : Apr 2017

Premise Address: SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 525.45 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 upaid 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 _____

90424492289

BC10/520.4/6730/0/31/05-16-2017/96

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610691479871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756090

61062248424

Date : 05-16-2017

BC10/520.4/6740/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106224842-4

Collection Ref. Code : 1855-52-473-2

Customer Information----------

Name : FLORES,JULIETA SUAREZ

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	543650 GS6	Pole No	:	1347292
Serial No	:	55778482	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13480
Period From	:	04-15-2017	Prev Rdg	:	13216
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	705	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,425.78
Transmission Charge	0.4004/kWh	105.71
System Loss Charge	0.7946/kWh	209.77
Sub-Total		1,741.26
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,548.50	70.97
Sub-Total		98.62
Government Charges		
Franchise Tax - Local		14.82
LFT Differential	0.0061/kWh	1.61
Value Added Tax		
Generation		98.64
Transmission		2.96
System Loss		13.69
Distribution		91.25
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		362.55
CURRENT BILL - MAY 2017		2,962.82
TOTAL AMOUNT DUE		6,511.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 3,185.00

Your monthly electricity consumption chart

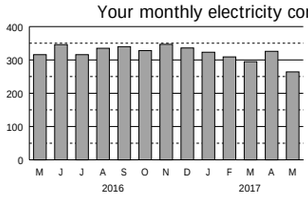

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.82		
Less : VAT	220.35		
Amount Net of VAT	2,742.47		
Less: BIR 2306	91.85		
BIR 2307	52.30	VATable Sales	2,600.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.20
Amount Due	2,598.32	VAT Zero Rated Sales	0.00
Add : VAT	220.35	VAT Amount	220.35
TOTAL AMOUNT DUE	2,818.67	TOTAL SALES	2,962.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6740/0/31/05-16-2017/96

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. : 610691479871

Collection Ref. Code : 1855-52-473-2

Account ID : 6106224842-4

Customer Name : FLORES,JULIETA SUAREZ

Meter Number : 543650 GS6

Period : Apr 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 6,511.43 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 upaid 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

61062248424

BC10/520.4/6740/0/31/05-16-2017/96

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085038768941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08545332788

1009758556

Date : 05-16-2017

BC10/520.4/6760/1347292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854533278-8

Collection Ref. Code : 1859-34-389-9

Customer Information----------

Name : ABASTILLAS,YVONNE LASTIMOSA

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN : 445-729-342-000

Metering Information----------

Meter No	:	MTR1008653	Pole No	:	1347292
Serial No	:	33376555	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3531
Period From	:	04-15-2017	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	114	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		7.12
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		6.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		174.18
CURRENT BILL - MAY 2017		1,423.21
TOTAL AMOUNT DUE		2,907.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,300.00

Your monthly electricity consumption chart

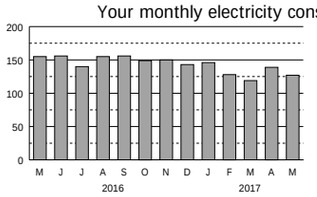

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.21		
Less : VAT	105.78		
Amount Net of VAT	1,317.43		
Less: BIR 2306	44.08		
BIR 2307	25.12	VATable Sales	1,249.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.40
Amount Due	1,248.23	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,354.01	TOTAL SALES	1,423.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6760/0/31/05-16-2017/96

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. : 085038768941

Collection Ref. Code : 1859-34-389-9

Account ID : 0854533278-8

Customer Name : ABASTILLAS,YVONNE LASTIMOSA

Meter Number : MTR1008653

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,907.78

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 upaid 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 _____

08545332788

BC10/520.4/6760/0/31/05-16-2017/96

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243619647350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24357413228

1009755576

Date : 05-16-2017

BC10/520.4/6830/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435741322-8

Collection Ref. Code : 1853-93-986-2

Customer Information----------

Name : SAMULDE,ROSEMARIE TIMOGAN

Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563213 GS6	Pole No	:	1347313
Serial No	:	58875722	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2357
Period From	:	04-15-2017	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 160.66
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.10
CURRENT BILL - MAY 2017		477.86
TOTAL AMOUNT DUE		1,031.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 414.00

Your monthly electricity consumption chart

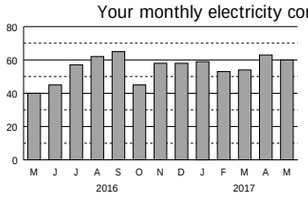

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.86		
Less : VAT	34.79		
Amount Net of VAT	443.07		
Less: BIR 2306	14.51		
BIR 2307	8.28	VATable Sales	411.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	420.28	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	455.07	TOTAL SALES	477.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6830/0/31/05-16-2017/96

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. : 243619647350

Collection Ref. Code : 1853-93-986-2

Account ID : 2435741322-8

Customer Name : SAMULDE,ROSEMARIE TIMOGAN

Meter Number : 563213 GS6

Period : Apr 2017

Premise Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,031.21 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 upaid 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

24357413228

BC10/520.4/6830/0/31/05-16-2017/96

7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804562763239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753345

80440977934

Date : 05-16-2017

BC10/520.4/6840/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044097793-4

Collection Ref. Code : 1855-19-413-9

Customer Information----------

Name : PUERTO,PATROCENIO INFANTE

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563127 GS6	Pole No	:	1347313
Serial No	:	54255677	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2391
Period From	:	04-15-2017	Prev Rdg	:	2332
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 164.72
Government Charges		
Franchise Tax - Local		2.27
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 13.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.14
CURRENT BILL - MAY 2017		462.39
TOTAL AMOUNT DUE		670.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 137.00

Your monthly electricity consumption chart

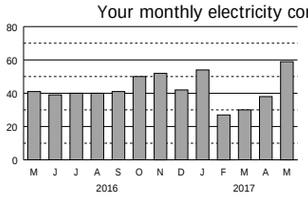

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.39		
Less : VAT	33.40		
Amount Net of VAT	428.99		
Less: BIR 2306	13.93		
BIR 2307	8.01	VATable Sales	398.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.74
Amount Due	407.05	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	440.45	TOTAL SALES	462.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6840/0/31/05-16-2017/96

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. : 804562763239

Collection Ref. Code : 1855-19-413-9

Account ID : 8044097793-4

Customer Name : PUERTO,PATROCENIO INFANTE

Meter Number : 563127 GS6

Period : Apr 2017

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 670.90 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 upaid 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

80440977934

BC10/520.4/6840/0/31/05-16-2017/96

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061828480841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763222

06113653957

Date : 05-16-2017

BC10/520.4/6855/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611365395-7

Collection Ref. Code : 1865-25-302-2

Customer Information----------

Name : GALLARDE,LOREDITH JARINA

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1100086	Pole No	:	1347313
Serial No	:	84458969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1607
Period From	:	04-15-2017	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	128	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 187.09
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.99
CURRENT BILL - MAY 2017		233.18
TOTAL AMOUNT DUE		460.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 176.00

Your monthly electricity consumption chart

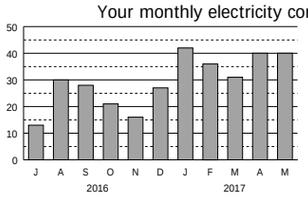

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.18		
Less : VAT	16.58		
Amount Net of VAT	216.60		
Less: BIR 2306	6.91		
BIR 2307	3.95	VATable Sales	196.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.41
Amount Due	205.74	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	222.32	TOTAL SALES	233.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6855/0/31/05-16-2017/96

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. : 061828480841

Collection Ref. Code : 1865-25-302-2

Account ID : 0611365395-7

Customer Name : GALLARDE,LOREDITH JARINA

Meter Number : MTR1100086

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 460.58 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 upaid 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

06113653957

BC10/520.4/6855/0/31/05-16-2017/96

7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786393994244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759296

7861627441

Date : 05-16-2017

BC10/520.4/6860/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861612744-1

Collection Ref. Code : 1861-42-233-4

Customer Information----------

Name : ANDRINO,REYGALADO CABALLERO

Premise Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY

Billing Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066091	Pole No	:	1347250
Serial No	:	125295468	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2277
Period From	:	04-15-2017	Prev Rdg	:	2211
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	114	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		2.94
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 8.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.21
CURRENT BILL - MAY 2017		593.39
TOTAL AMOUNT DUE		1,185.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 600.00

Your monthly electricity consumption chart

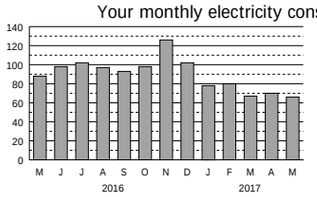

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.39		
Less : VAT	43.43		
Amount Net of VAT	549.96		
Less: BIR 2306	18.10		
BIR 2307	10.36	VATable Sales	515.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.78
Amount Due	521.50	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	564.93	TOTAL SALES	593.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6860/0/31/05-16-2017/96

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. : 786393994244

Collection Ref. Code : 1861-42-233-4

Account ID : 7861612744-1

Customer Name : ANDRINO,REYGALADO CABALLERO

Meter Number : MTR1066091

Period : Apr 2017

Premise Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY

Billing Address: SAN LUCAS ZONE 5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,185.38 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 upaid 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

7861627441

BC10/520.4/6860/0/31/05-16-2017/96

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873480139572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754340

87328031593

Date : 05-16-2017

BC10/520.4/6870/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732803159-3

Collection Ref. Code : 1855-36-794-7

Customer Information----------

Name : GARUPIL,RENIE LYN FABILLAR

Premise Address: ZONE V BAISONG TALISAY
Billing Address: ZONE V BAISONG TALISAY

TIN :

Metering Information----------

Meter No	:	568626 GS6	Pole No	:	1347250
Serial No	:	69895982	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1097
Period From	:	04-15-2017	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 148.94
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.09
CURRENT BILL - MAY 2017		102.11
TOTAL AMOUNT DUE		193.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 100.00

Your monthly electricity consumption chart

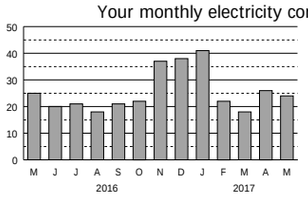

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.11		
Less : VAT	7.04		
Amount Net of VAT	95.07		
Less: BIR 2306	2.94		
BIR 2307	1.67	VATable Sales	83.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.05
Amount Due	90.46	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6870/0/31/05-16-2017/96

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. : 873480139572

Collection Ref. Code : 1855-36-794-7
Account ID : 8732803159-3
Customer Name : GARUPIL,RENIE LYN FABILLAR
Meter Number : 568626 GS6
Period : Apr 2017

Premise Address: ZONE V BAISONG TALISAY
Billing Address: ZONE V BAISONG TALISAY

TOTAL AMOUNT DUE : 193.63 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 upaid 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 _____

87328031593

BC10/520.4/6870/0/31/05-16-2017/96

7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929780335964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763631

92911648357

Date : 05-16-2017

BC10/520.4/6890/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291164835-7

Collection Ref. Code : 1853-98-362-4

Customer Information----------

Name : SAYSON,NELSON BODIONGAN

Premise Address: ZONE V BIASONG, TALISAY

Billing Address: ZONE V BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011271	Pole No	:	1347250
Serial No	:	83347452	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4595
Period From	:	04-15-2017	Prev Rdg	:	4566
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 177.91
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.20
CURRENT BILL - MAY 2017		124.54
TOTAL AMOUNT DUE		304.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 377.00

Your monthly electricity consumption chart

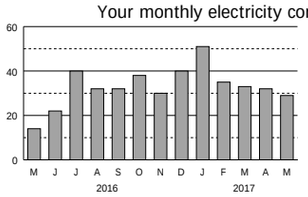

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.54		
Less : VAT	8.63		
Amount Net of VAT	115.91		
Less: BIR 2306	3.61		
BIR 2307	2.04	VATable Sales	101.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.26	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	118.89	TOTAL SALES	124.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6890/0/31/05-16-2017/96

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. : 929780335964

Collection Ref. Code : 1853-98-362-4

Account ID : 9291164835-7

Customer Name : SAYSON,NELSON BODIONGAN

Meter Number : MTR1011271

Period : Apr 2017

Premise Address: ZONE V BIASONG, TALISAY

Billing Address: ZONE V BIASONG, TALISAY

TOTAL AMOUNT DUE : 304.30

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 upaid 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 _____

92911648357

BC10/520.4/6890/0/31/05-16-2017/96

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479160262751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47904851186

BILLING STATEMENT

1009755982

Date : 05-16-2017

BC10/520.4/6900/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790485118-6

Collection Ref. Code : 1857-58-458-9

Customer Information----------

Name : ALBISO,GERARDO ANTIGA

Premise Address: SAN LUCAS BIASONG, TALISAY CITY
Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4555 EIS6	Pole No	:	1347250
Serial No	:	83296137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2161
Period From	:	04-15-2017	Prev Rdg	:	2102
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	133	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 162.86
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 12.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.38
CURRENT BILL - MAY 2017		464.49
TOTAL AMOUNT DUE		765.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 300.00

Your monthly electricity consumption chart

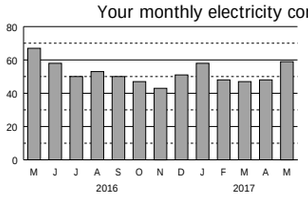

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.49		
Less : VAT	33.63		
Amount Net of VAT	430.86		
Less: BIR 2306	14.02		
BIR 2307	8.05	VATable Sales	400.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.75
Amount Due	408.79	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	442.42	TOTAL SALES	464.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6900/0/31/05-16-2017/96

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. : 479160262751

Collection Ref. Code : 1857-58-458-9
Account ID : 4790485118-6
Customer Name : ALBISO,GERARDO ANTIGA
Meter Number : 4555 EIS6
Period : Apr 2017

Premise Address: SAN LUCAS BIASONG, TALISAY CITY
Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 765.90 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 upaid 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 _____

47904851186

BC10/520.4/6900/0/31/05-16-2017/96

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404633366496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

40425669377

1009753802

Date : 05-16-2017

BC10/520.4/6920/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042566937-7

Collection Ref. Code : 1857-16-260-9

Customer Information----------

Name : MOLINA,RESTITUTO ESCONDE

Premise Address: ZONE V VILLA SAN LUCAS BIASONG

Billing Address: ZONE V VILLA SAN LUCAS BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1138808	Pole No	:	1347250
Serial No	:	40099966	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	787
Period From	:	04-15-2017	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 160.24
Government Charges		
Franchise Tax - Local		1.49
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.85
CURRENT BILL - MAY 2017		305.72
TOTAL AMOUNT DUE		715.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 302.00

Your monthly electricity consumption chart

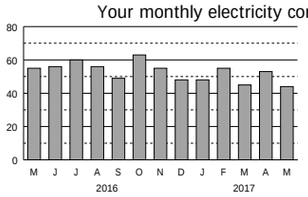

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.72		
Less : VAT	22.12		
Amount Net of VAT	283.60		
Less: BIR 2306	9.24		
BIR 2307	5.25	VATable Sales	260.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	269.11	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	291.23	TOTAL SALES	305.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6920/0/31/05-16-2017/96

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. : 404633366496

Collection Ref. Code : 1857-16-260-9

Account ID : 4042566937-7

Customer Name : MOLINA,RESTITUTO ESCONDE

Meter Number : MTR1138808

Period : Apr 2017

Premise Address: ZONE V VILLA SAN LUCAS BIASONG

Billing Address: ZONE V VILLA SAN LUCAS BIASONG

TOTAL AMOUNT DUE : 715.80 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 upaid 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

40425669377

BC10/520.4/6920/0/31/05-16-2017/96

7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354513628794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35459560831

1009760595

Date : 05-16-2017

BC10/520.4/6930/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545956083-1

Collection Ref. Code : 1853-93-104-7

Customer Information----------

Name : PARAC,BONIFACIO JR. BACARISAS

Premise Address: VILLA SAN LUCAS BIASONG,TALISAY CITY

Billing Address: VILLA SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563227 GS6	Pole No	:	1347250
Serial No	:	63518132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6153
Period From	:	04-15-2017	Prev Rdg	:	6067
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 62.05
Government Charges		
Franchise Tax - Local		4.31
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		- 3.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.63
CURRENT BILL - MAY 2017		865.88
TOTAL AMOUNT DUE		1,854.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 688.00

Your monthly electricity consumption chart

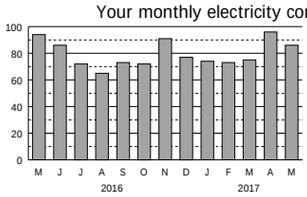

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.88		
Less : VAT	63.82		
Amount Net of VAT	802.06		
Less: BIR 2306	26.60		
BIR 2307	15.21	VATable Sales	756.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.81
Amount Due	760.25	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	824.07	TOTAL SALES	865.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6930/0/31/05-16-2017/96

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. : 354513628794

Collection Ref. Code : 1853-93-104-7

Account ID : 3545956083-1

Customer Name : PARAC,BONIFACIO JR. BACARISAS

Meter Number : 563227 GS6

Period : Apr 2017

Premise Address: VILLA SAN LUCAS BIASONG,TALISAY CITY

Billing Address: VILLA SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,854.65 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 upaid 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

35459560831

BC10/520.4/6930/0/31/05-16-2017/96

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918205770026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759055

91895481009

Date : 05-16-2017

BC10/520.4/6990/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189548100-9

Collection Ref. Code : 1857-92-470-3

Customer Information----------

Name : RODRIGUEZ,ALLAN VILLAPANA

Premise Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5275 EIS6	Pole No	:	1347271
Serial No	:	39458836	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3513
Period From	:	04-15-2017	Prev Rdg	:	3421
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.06	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	495.87
Transmission Charge	0.4004/kWh	36.76
System Loss Charge	0.7946/kWh	72.96
Sub-Total		605.59
Distribution Charges		
Distribution Charge	1.7506/kWh	160.73
Supply Charge	0.4118/kWh	37.81
Metering Charge	0.6989/kWh	64.17
	5.00/month	5.00
Sub-Total		267.71
Others		
Subsidy on Lifeline Discount	-0.05 of 873.30	- 43.67
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 27.14
Government Charges		
Franchise Tax - Local		4.82
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		34.32
Transmission		1.03
System Loss		4.75
Distribution		32.13
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.34
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.39
Sub-Total		120.31
CURRENT BILL - MAY 2017		966.47
TOTAL AMOUNT DUE		1,793.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,000.00

Your monthly electricity consumption chart

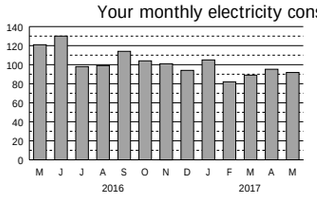

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.47		
Less : VAT	71.18		
Amount Net of VAT	895.29		
Less: BIR 2306	29.65		
BIR 2307	17.02	VATable Sales	846.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.13
Amount Due	848.62	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	919.80	TOTAL SALES	966.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/6990/0/31/05-16-2017/96

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. : 918205770026

Collection Ref. Code : 1857-92-470-3

Account ID : 9189548100-9

Customer Name : RODRIGUEZ,ALLAN VILLAPANA

Meter Number : 5275 EIS6

Period : Apr 2017

Premise Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,793.06 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 upaid 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 _____

91895481009 BC10/520.4/6990/0/31/05-16-2017/96 7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789546467956
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760346

78937788210

Date : 05-16-2017

BC10/520.4/7020/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893778821-0

Collection Ref. Code : 1859-39-590-2

Customer Information----------

Name : ROSALES,WYNNLOVE SEQUIHOD

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN : 264-473-350-000

Metering Information----------

Meter No	:	MTR1013693	Pole No	:	1347271
Serial No	:	34569572	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3280
Period From	:	04-15-2017	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	114	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	507.67
Transmission Charge	0.4004/kWh	37.64
System Loss Charge	0.7946/kWh	74.69
Sub-Total		620.00
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.97	- 44.70
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 25.93
Government Charges		
Franchise Tax - Local		4.95
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		35.12
Transmission		1.05
System Loss		4.90
Distribution		32.88
Others		- 0.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.41
CURRENT BILL - MAY 2017		991.45
TOTAL AMOUNT DUE		1,930.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 692.00

Your monthly electricity consumption chart

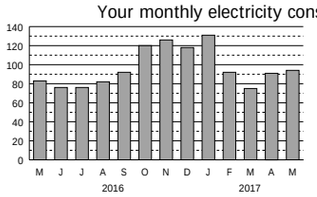

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.45		
Less : VAT	73.10		
Amount Net of VAT	918.35		
Less: BIR 2306	30.48		
BIR 2307	17.46	VATable Sales	868.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	870.41	VAT Zero Rated Sales	0.00
Add : VAT	73.10	VAT Amount	73.10
TOTAL AMOUNT DUE	943.51	TOTAL SALES	991.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7020/0/31/05-16-2017/96

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. : 789546467956

Collection Ref. Code : 1859-39-590-2
Account ID : 7893778821-0
Customer Name : ROSALES,WYNNLOVE SEQUIHOD
Meter Number : MTR1013693
Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY
Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,930.13 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 upaid 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 _____

78937788210

BC10/520.4/7020/0/31/05-16-2017/96

7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028649687934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762962

02816749598

Date : 05-16-2017

BC10/520.4/7050/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281674959-8

Collection Ref. Code : 1853-90-536-4

Customer Information----------

Name : JUDICO,DOLORES CANO

Premise Address: ZONE V BIASONG,TALISAY CITY

Billing Address: ZONE V BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563365 GS6	Pole No	:	1347271
Serial No	:	60008925	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4151
Period From	:	04-15-2017	Prev Rdg	:	4075
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		3.59
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.34
CURRENT BILL - MAY 2017		723.11
TOTAL AMOUNT DUE		1,452.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 725.00

Your monthly electricity consumption chart

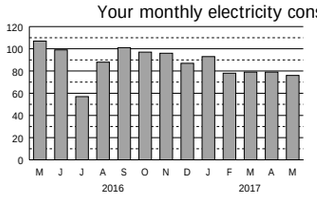

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.11		
Less : VAT	53.08		
Amount Net of VAT	670.03		
Less: BIR 2306	22.11		
BIR 2307	12.67	VATable Sales	629.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	635.25	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	688.33	TOTAL SALES	723.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7050/0/31/05-16-2017/96

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. : 028649687934

Collection Ref. Code : 1853-90-536-4

Account ID : 0281674959-8

Customer Name : JUDICO,DOLORES CANO

Meter Number : 563365 GS6

Period : Apr 2017

Premise Address: ZONE V BIASONG,TALISAY CITY

Billing Address: ZONE V BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,452.42 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 upaid 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

02816749598

BC10/520.4/7050/0/31/05-16-2017/96

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350289350058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758705

35031461490

Date : 05-16-2017

BC10/520.4/7080/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503146149-0

Collection Ref. Code : 1855-23-404-1

Customer Information----------

Name : CARILLO,FREDDIE LIMPIOS

Premise Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY

Billing Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	567462 GS6	Pole No	:	1347271
Serial No	:	97021036	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4241
Period From	:	04-15-2017	Prev Rdg	:	4136
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		5.90
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		5.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		144.19
CURRENT BILL - MAY 2017		1,178.45
TOTAL AMOUNT DUE		2,443.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,138.00

Your monthly electricity consumption chart

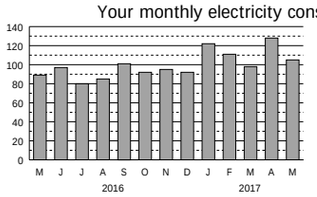

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.45		
Less : VAT	87.63		
Amount Net of VAT	1,090.82		
Less: BIR 2306	36.52		
BIR 2307	20.80	VATable Sales	1,034.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.56
Amount Due	1,033.50	VAT Zero Rated Sales	0.00
Add : VAT	87.63	VAT Amount	87.63
TOTAL AMOUNT DUE	1,121.13	TOTAL SALES	1,178.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7080/0/31/05-16-2017/96

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. : 350289350058

Collection Ref. Code : 1855-23-404-1

Account ID : 3503146149-0

Customer Name : CARILLO,FREDDIE LIMPIOS

Meter Number : 567462 GS6

Period : Apr 2017

Premise Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY

Billing Address: ZONE V SITIO SAN LUCAS, BIASONG TALISAY

TOTAL AMOUNT DUE : 2,443.19 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 upaid 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

35031461490

BC10/520.4/7080/0/31/05-16-2017/96

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563659327489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763184

56340652140

Date : 05-16-2017

BC10/520.4/7100/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634065214-0

Collection Ref. Code : 1859-65-692-7

Customer Information----------

Name : LAPUT,LILIBETH SISON

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026637	Pole No	:	1347271
Serial No	:	121741539	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	995
Period From	:	04-15-2017	Prev Rdg	:	975
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	114	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	108.01
Transmission Charge	0.4004/kWh	8.01
System Loss Charge	0.7946/kWh	15.89
Sub-Total		131.91
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 189.14	- 189.14
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.47
Transmission		0.23
System Loss		1.03
Distribution		7.47
Others		- 15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.83
CURRENT BILL - MAY 2017		20.16
TOTAL AMOUNT DUE		120.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 116.00

Your monthly electricity consumption chart

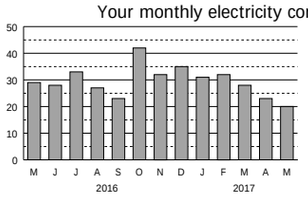

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.16		
Less : VAT	1.13		
Amount Net of VAT	19.03		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	18.37	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	19.50	TOTAL SALES	20.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7100/0/31/05-16-2017/96

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. : 563659327489

Collection Ref. Code : 1859-65-692-7

Account ID : 5634065214-0

Customer Name : LAPUT,LILIBETH SISON

Meter Number : MTR1026637

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TOTAL AMOUNT DUE : 120.89

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 upaid 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 _____

56340652140

BC10/520.4/7100/0/31/05-16-2017/96

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720991068853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759811

72017545103

Date : 05-16-2017

BC10/520.4/7110/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201754510-3

Collection Ref. Code : 1861-30-869-8

Customer Information----------

Name : MANZO,MARC RIAN ESPARCIA

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058235	Pole No	:	1347271
Serial No	:	121753307	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1208
Period From	:	04-15-2017	Prev Rdg	:	1172
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		1.01
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.37
CURRENT BILL - MAY 2017		210.44
TOTAL AMOUNT DUE		428.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 202.00

Your monthly electricity consumption chart

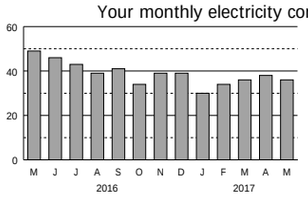

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.44		
Less : VAT	14.99		
Amount Net of VAT	195.45		
Less: BIR 2306	6.25		
BIR 2307	3.56	VATable Sales	177.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.38
Amount Due	185.64	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	200.63	TOTAL SALES	210.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7110/0/31/05-16-2017/96

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. : 720991068853

Collection Ref. Code : 1861-30-869-8
Account ID : 7201754510-3
Customer Name : MANZO,MARC RIAN ESPARCIA
Meter Number : MTR1058235
Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 428.14 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 upaid 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 _____

72017545103

BC10/520.4/7110/0/31/05-16-2017/96

7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737615645686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73795635892

1009753450

Date : 05-16-2017

BC10/520.4/7115/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379563589-2

Collection Ref. Code : 1863-32-422-4

Customer Information----------

Name : MAHINAY,DANILO VIARKAL

Premise Address: Z5 SAN LUCAS BIASONG,TALISAY CITY

Billing Address: Z5 SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127030	Pole No	:	1347271
Serial No	:	40079702	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	657
Period From	:	04-15-2017	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	128	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		0.95
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.46
CURRENT BILL - MAY 2017		198.27
TOTAL AMOUNT DUE		375.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 177.00

Your monthly electricity consumption chart

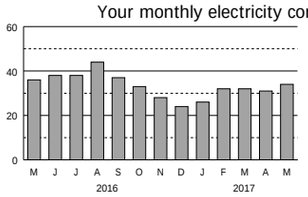

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.27		
Less : VAT	14.09		
Amount Net of VAT	184.18		
Less: BIR 2306	5.88		
BIR 2307	3.36	VATable Sales	166.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.37
Amount Due	174.94	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	189.03	TOTAL SALES	198.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7115/0/31/05-16-2017/96

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. : 737615645686

Collection Ref. Code : 1863-32-422-4

Account ID : 7379563589-2

Customer Name : MAHINAY,DANILO VIARKAL

Meter Number : MTR1127030

Period : Apr 2017

Premise Address: Z5 SAN LUCAS BIASONG,TALISAY CITY

Billing Address: Z5 SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 375.73 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 upaid 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 _____

73795635892

BC10/520.4/7115/0/31/05-16-2017/96

7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598545484771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764581

59820253389

Date : 05-16-2017

BC10/520.4/7116/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982025338-9

Collection Ref. Code : 1863-37-305-5

Customer Information----------

Name : OBESO,PEARL JOY TALAVER

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128600	Pole No	:	1347271
Serial No	:	40091120	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	572
Period From	:	04-15-2017	Prev Rdg	:	538
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	128	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 158.53
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.61
CURRENT BILL - MAY 2017		199.61
TOTAL AMOUNT DUE		319.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 117.00

Your monthly electricity consumption chart

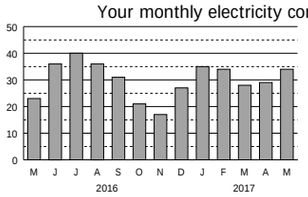

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.61		
Less : VAT	14.23		
Amount Net of VAT	185.38		
Less: BIR 2306	5.94		
BIR 2307	3.38	VATable Sales	168.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.38
Amount Due	176.06	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	190.29	TOTAL SALES	199.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7116/0/31/05-16-2017/96

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. : 598545484771

Collection Ref. Code : 1863-37-305-5

Account ID : 5982025338-9

Customer Name : OBESO,PEARL JOY TALAVER

Meter Number : MTR1128600

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 319.78 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 upaid 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

59820253389

BC10/520.4/7116/0/31/05-16-2017/96

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013675627276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757395

01359090063

Date : 05-16-2017

BC10/520.4/7120/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0135909006-3

Collection Ref. Code : 1859-66-866-6

Customer Information----------

Name : CANONIGO,PERLA ANTECRISTO

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034831	Pole No	:	1347271
Serial No	:	121760017	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2872
Period From	:	04-15-2017	Prev Rdg	:	2735
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	228	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,686.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,686.00	33.72
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		7.69
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		6.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		188.06
CURRENT BILL - MAY 2017		1,536.74
TOTAL AMOUNT DUE		3,222.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,232.00

Your monthly electricity consumption chart

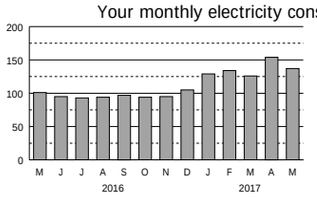

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.74		
Less : VAT	114.27		
Amount Net of VAT	1,422.47		
Less: BIR 2306	47.61		
BIR 2307	27.13	VATable Sales	1,348.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,347.73	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,462.00	TOTAL SALES	1,536.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7120/0/31/05-16-2017/96

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. : 013675627276

Collection Ref. Code : 1859-66-866-6

Account ID : 0135909006-3

Customer Name : CANONIGO,PERLA ANTECRISTO

Meter Number : MTR1034831

Period : Apr 2017

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,222.76 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 upaid 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

01359090063

BC10/520.4/7120/0/31/05-16-2017/96

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531081251838

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009764341

53112658033

Date : 05-16-2017

BC10/520.4/7150/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311265803-3

Collection Ref. Code : 1861-66-170-3

Customer Information----------

Name : ABASTILLAS,YVONNE LASTIMOSA

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN : 445-729-342-000

Metering Information----------

Meter No	:	MTR1090217	Pole No	:	1347271
Serial No	:	40044035	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1755
Period From	:	04-15-2017	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	128	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	313.24
Transmission Charge	0.4004/kWh	23.22
System Loss Charge	0.7946/kWh	46.09
Sub-Total		382.55
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 553.50	- 166.05
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		2.28
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		21.68
Transmission		0.65
System Loss		3.01
Distribution		20.51
Others		- 12.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.05
CURRENT BILL - MAY 2017		463.34
TOTAL AMOUNT DUE		1,055.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 321.00

Your monthly electricity consumption chart

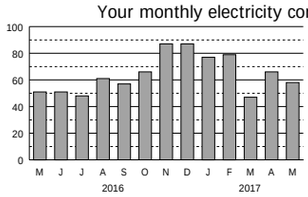

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.34		
Less : VAT	33.78		
Amount Net of VAT	429.56		
Less: BIR 2306	14.09		
BIR 2307	8.03	VATable Sales	399.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	407.44	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	441.22	TOTAL SALES	463.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7150/0/31/05-16-2017/96

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. : 531081251838

Collection Ref. Code : 1861-66-170-3
Account ID : 5311265803-3
Customer Name : ABASTILLAS,YVONNE LASTIMOSA
Meter Number : MTR1090217
Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,055.42 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 upaid 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 _____

53112658033

BC10/520.4/7150/0/31/05-16-2017/96

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701985203705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752405

70157330401

Date : 05-16-2017

BC10/520.4/7180/1347271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7015733040-1

Collection Ref. Code : 1855-60-383-7

Customer Information----------

Name : LAGADA,ARNEL MONTEZA

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5053 EVS6	Pole No	:	1347271
Serial No	:	01325742	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2088
Period From	:	04-15-2017	Prev Rdg	:	2044
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	142	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 162.26
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.60
CURRENT BILL - MAY 2017		303.45
TOTAL AMOUNT DUE		612.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 220.00

Your monthly electricity consumption chart

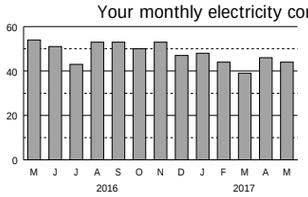

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.45		
Less : VAT	21.88		
Amount Net of VAT	281.57		
Less: BIR 2306	9.14		
BIR 2307	5.21	VATable Sales	258.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	267.22	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	289.10	TOTAL SALES	303.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7180/0/31/05-16-2017/96

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. : 701985203705

Collection Ref. Code : 1855-60-383-7

Account ID : 7015733040-1

Customer Name : LAGADA,ARNEL MONTEZA

Meter Number : 5053 EVS6

Period : Apr 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 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 upaid 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

70157330401

BC10/520.4/7180/0/31/05-16-2017/96

7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254452498773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759896

25496011419

Date : 05-16-2017

BC10/520.4/7185/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549601141-9

Collection Ref. Code : 1863-91-719-5

Customer Information----------

Name : TELMOSO,MAILENDA TOQUERO

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1153475	Pole No	:	1347250
Serial No	:	85008460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	315
Period From	:	04-15-2017	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	242	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	124.22
Transmission Charge	0.4004/kWh	9.21
System Loss Charge	0.7946/kWh	18.28
Sub-Total		151.71
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 222.51	- 144.63
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		0.47
LFT Differential	0.0061/kWh	0.14
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.19
Distribution		8.50
Others		- 11.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.63
CURRENT BILL - MAY 2017		100.81
TOTAL AMOUNT DUE		315.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 278.81

Your monthly electricity consumption chart

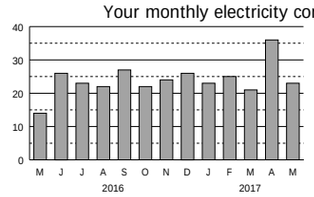

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.81		
Less : VAT	7.06		
Amount Net of VAT	93.75		
Less: BIR 2306	2.94		
BIR 2307	1.65	VATable Sales	82.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.57
Amount Due	89.16	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	96.22	TOTAL SALES	100.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7185/0/31/05-16-2017/96

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. : 254452498773

Collection Ref. Code : 1863-91-719-5

Account ID : 2549601141-9

Customer Name : TELMOSO,MAILENDA TOQUERO

Meter Number : MTR1153475

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 315.60 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 upaid 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

25496011419

BC10/520.4/7185/0/31/05-16-2017/96

7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611385184544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756360

61137674166

Date : 05-16-2017

BC10/520.4/7210/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113767416-6

Collection Ref. Code : 1855-19-374-4

Customer Information----------

Name : ILAIDA,RESILDA VIARENO

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TIN :

Metering Information----------

Meter No	:	565539 GS6	Pole No	:	1347250
Serial No	:	53512688	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1607
Period From	:	04-15-2017	Prev Rdg	:	1561
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 14.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.09
CURRENT BILL - MAY 2017		312.63
TOTAL AMOUNT DUE		439.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 180.00

Your monthly electricity consumption chart

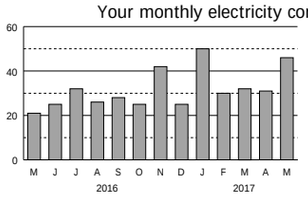

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.63		
Less : VAT	22.38		
Amount Net of VAT	290.25		
Less: BIR 2306	9.33		
BIR 2307	5.36	VATable Sales	266.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	275.56	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	297.94	TOTAL SALES	312.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7210/0/31/05-16-2017/96

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. : 611385184544

Collection Ref. Code : 1855-19-374-4

Account ID : 6113767416-6

Customer Name : ILAIDA,RESILDA VIARENO

Meter Number : 565539 GS6

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY

Billing Address: ZONE 5 BIASONG, TALISAY

TOTAL AMOUNT DUE : 439.10 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 upaid 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

61137674166

BC10/520.4/7210/0/31/05-16-2017/96

7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664989211418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764197

66465929546

Date : 05-16-2017

BC10/520.4/7240/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6646592954-6

Collection Ref. Code : 1855-71-668-2

Customer Information----------

Name : RICAFORT,ALEXANDER LIZADA

Premise Address: SAN LUCAS BIASONG TALISAY

Billing Address: SAN LUCAS BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	3603 EVS6	Pole No	:	1347250
Serial No	:	01489673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7740
Period From	:	04-15-2017	Prev Rdg	:	7616
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.14	Registered	:	124
Conn Load	:	233	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	670.99
Transmission Charge	0.4004/kWh	49.75
System Loss Charge	0.7946/kWh	98.72
Sub-Total		819.46
Distribution Charges		
Distribution Charge	1.7506/kWh	217.50
Supply Charge	0.4118/kWh	51.16
Metering Charge	0.6989/kWh	86.83
	5.00/month	5.00
Sub-Total		360.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		6.96
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		46.42
Transmission		1.39
System Loss		6.44
Distribution		43.26
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.39
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.41
Sub-Total		170.31
CURRENT BILL - MAY 2017(ESTIMATE)		1,391.66
TOTAL AMOUNT DUE		2,810.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,550.00

Your monthly electricity consumption chart

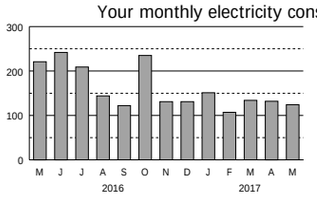

Avg Monthly Usage : 160.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.66		
Less : VAT	103.40		
Amount Net of VAT	1,288.26		
Less: BIR 2306	43.09		
BIR 2307	24.57	VATable Sales	1,221.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.91
Amount Due	1,220.60	VAT Zero Rated Sales	0.00
Add : VAT	103.40	VAT Amount	103.40
TOTAL AMOUNT DUE	1,324.00	TOTAL SALES	1,391.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7240/0/31/05-16-2017/96

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. : 664989211418

Collection Ref. Code : 1855-71-668-2

Account ID : 6646592954-6

Customer Name : RICAFORT,ALEXANDER LIZADA

Meter Number : 3603 EVS6

Period : Apr 2017

Premise Address: SAN LUCAS BIASONG TALISAY

Billing Address: SAN LUCAS BIASONG TALISAY

TOTAL AMOUNT DUE : 2,810.76 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 upaid 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

66465929546

BC10/520.4/7240/0/31/05-16-2017/96

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831227806186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763735

8318137836

Date : 05-16-2017

BC10/520.4/7250/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318137836-1

Collection Ref. Code : 1859-66-908-5

Customer Information----------

Name : LORESTO,MATHELM LASTIMOSA

Premise Address: SAN LUCAS BIASONG, TALISAY CITY

Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029673	Pole No	:	1347313
Serial No	:	51859874	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1165
Period From	:	04-15-2017	Prev Rdg	:	1122
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 159.55
Government Charges		
Franchise Tax - Local		1.44
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 12.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.46
CURRENT BILL - MAY 2017		295.57
TOTAL AMOUNT DUE		551.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 231.00

Your monthly electricity consumption chart

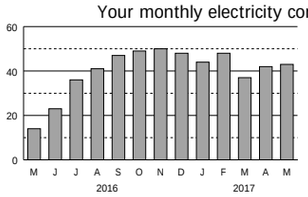

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.57		
Less : VAT	21.28		
Amount Net of VAT	274.29		
Less: BIR 2306	8.88		
BIR 2307	5.07	VATable Sales	252.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	260.34	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	281.62	TOTAL SALES	295.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7250/0/31/05-16-2017/96

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. : 831227806186

Collection Ref. Code : 1859-66-908-5

Account ID : 8318137836-1

Customer Name : LORESTO,MATHELM LASTIMOSA

Meter Number : MTR1029673

Period : Apr 2017

Premise Address: SAN LUCAS BIASONG, TALISAY CITY

Billing Address: SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 551.30 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 upaid 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

8318137836

BC10/520.4/7250/0/31/05-16-2017/96

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475217339958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754812

47591448486

Date : 05-16-2017

BC10/520.4/7275/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759144848-6

Collection Ref. Code : 1861-88-593-8

Customer Information----------

Name : MAGALANG,HELEN BANZUELO

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114919	Pole No	:	1347313
Serial No	:	40053111	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1323
Period From	:	04-15-2017	Prev Rdg	:	1225
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	384	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	529.27
Transmission Charge	0.4004/kWh	39.24
System Loss Charge	0.7946/kWh	77.87
Sub-Total		646.38
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 931.79	- 46.59
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 23.09
Government Charges		
Franchise Tax - Local		5.18
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		36.62
Transmission		1.10
System Loss		5.09
Distribution		34.25
Others		- 0.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.12
CURRENT BILL - MAY 2017		1,037.82
TOTAL AMOUNT DUE		2,212.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,008.00

Your monthly electricity consumption chart

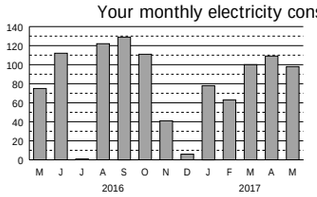

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.82		
Less : VAT	76.65		
Amount Net of VAT	961.17		
Less: BIR 2306	31.94		
BIR 2307	18.28	VATable Sales	908.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.47
Amount Due	910.95	VAT Zero Rated Sales	0.00
Add : VAT	76.65	VAT Amount	76.65
TOTAL AMOUNT DUE	987.60	TOTAL SALES	1,037.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7275/0/31/05-16-2017/96

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. : 475217339958

Collection Ref. Code : 1861-88-593-8

Account ID : 4759144848-6

Customer Name : MAGALANG,HELEN BANZUELO

Meter Number : MTR1114919

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,212.62 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 upaid 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

47591448486

BC10/520.4/7275/0/31/05-16-2017/96

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314060058499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757174

31461697000

Date : 05-16-2017

BC10/520.4/7280/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146169700-0

Collection Ref. Code : 1853-94-110-7

Customer Information----------

Name : ECHAVES,RANDY GASCON

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074079	Pole No	:	1374582
Serial No	:	40040867	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	808
Period From	:	04-15-2017	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		1.48
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.66
CURRENT BILL - MAY 2017		304.02
TOTAL AMOUNT DUE		638.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 280.00

Your monthly electricity consumption chart

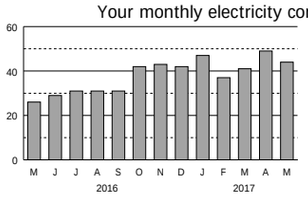

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.02		
Less : VAT	21.94		
Amount Net of VAT	282.08		
Less: BIR 2306	9.16		
BIR 2307	5.22	VATable Sales	259.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.72
Amount Due	267.70	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	289.64	TOTAL SALES	304.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7280/0/31/05-16-2017/96

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. : 314060058499

Collection Ref. Code : 1853-94-110-7

Account ID : 3146169700-0

Customer Name : ECHAVES,RANDY GASCON

Meter Number : MTR1074079

Period : Apr 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 638.27 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 upaid 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 _____

31461697000

BC10/520.4/7280/0/31/05-16-2017/96

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640255724261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754866

64008680346

Date : 05-16-2017

BC10/520.4/7290/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400868034-6

Collection Ref. Code : 1853-87-089-7

Customer Information----------

Name : RICAFORT,CARMELA CARITAN

Premise Address: FIRST BLOCK SITIO VILLA SAN LUCAS BIASONG, TALISAY CITY

Billing Address: FIRST BLOCK SITIO VILLA SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561547 GS6	Pole No	:	1374582
Serial No	:	15722037	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4797
Period From	:	04-15-2017	Prev Rdg	:	4643
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		8.62
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		7.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		210.86
CURRENT BILL - MAY 2017		1,722.54
TOTAL AMOUNT DUE		3,430.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,463.00

Your monthly electricity consumption chart

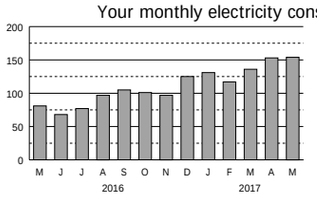

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.54		
Less : VAT	127.92		
Amount Net of VAT	1,594.62		
Less: BIR 2306	53.30		
BIR 2307	30.41	VATable Sales	1,511.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.94
Amount Due	1,510.91	VAT Zero Rated Sales	0.00
Add : VAT	127.92	VAT Amount	127.92
TOTAL AMOUNT DUE	1,638.83	TOTAL SALES	1,722.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7290/0/31/05-16-2017/96

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. : 640255724261

Collection Ref. Code : 1853-87-089-7

Account ID : 6400868034-6

Customer Name : RICAFORT,CARMELA CARITAN

Meter Number : 561547 GS6

Period : Apr 2017

Premise Address: FIRST BLOCK SITIO VILLA SAN LUCAS BIASONG, TALISAY CITY

Billing Address: FIRST BLOCK SITIO VILLA SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 3,430.52 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 upaid 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

64008680346

BC10/520.4/7290/0/31/05-16-2017/96

7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009533035670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755933

00909318297

Date : 05-16-2017

BC10/520.4/7310/1347313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090931829-7

Collection Ref. Code : 1855-44-329-5

Customer Information----------

Name : HERVAS,CRESPULITA ALICANTE

Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173953	Pole No	:	1347313
Serial No	:	133496613	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	211
Period From	:	04-15-2017	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	102.61
Transmission Charge	0.4004/kWh	7.61
System Loss Charge	0.7946/kWh	15.10
Sub-Total		125.32
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 179.68	- 179.68
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 177.70
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		7.10
Transmission		0.21
System Loss		0.98
Distribution		7.12
Others		- 14.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.05
CURRENT BILL - MAY 2017		17.03
TOTAL AMOUNT DUE		116.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 88.00

Your monthly electricity consumption chart

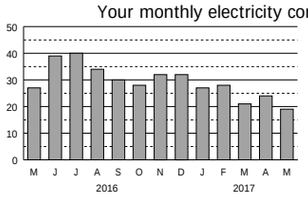

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.03		
Less : VAT	0.84		
Amount Net of VAT	16.19		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	6.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.21
Amount Due	15.69	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.53	TOTAL SALES	17.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7310/0/31/05-16-2017/96

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. : 009533035670

Collection Ref. Code : 1855-44-329-5

Account ID : 0090931829-7

Customer Name : HERVAS,CRESPULITA ALICANTE

Meter Number : MTR1173953

Period : Apr 2017

Premise Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

Billing Address: ZONE V SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 116.17 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 upaid 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

00909318297

BC10/520.4/7310/0/31/05-16-2017/96

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007720316768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754803

00743172454

Date : 05-16-2017

BC10/520.4/7340/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074317245-4

Collection Ref. Code : 1853-77-011-6

Customer Information----------

Name : MULIT,JOCELYN PAMAT

Premise Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028683	Pole No	:	1347306
Serial No	:	121517585	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1864
Period From	:	04-15-2017	Prev Rdg	:	1810
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		2.13
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 11.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.82
CURRENT BILL - MAY 2017		432.89
TOTAL AMOUNT DUE		1,037.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 462.00

Your monthly electricity consumption chart

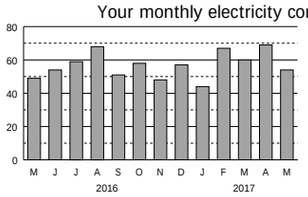

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.89		
Less : VAT	31.62		
Amount Net of VAT	401.27		
Less: BIR 2306	13.19		
BIR 2307	7.50	VATable Sales	373.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	380.58	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	412.20	TOTAL SALES	432.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7340/0/31/05-16-2017/96

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. : 007720316768

Collection Ref. Code : 1853-77-011-6

Account ID : 0074317245-4

Customer Name : MULIT,JOCELYN PAMAT

Meter Number : MTR1028683

Period : Apr 2017

Premise Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,037.27 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 upaid 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 _____

00743172454

BC10/520.4/7340/0/31/05-16-2017/96

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101422420552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752600

10129648639

Date : 05-16-2017

BC10/520.4/7350/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012964863-9

Collection Ref. Code : 1853-76-992-4

Customer Information----------

Name : GARUPIL,ELISA PRENCIONA

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TIN :

Metering Information----------

Meter No	:	MTR1015788	Pole No	:	1347306
Serial No	:	121517648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2395
Period From	:	04-15-2017	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 109.79
Government Charges		
Franchise Tax - Local		2.91
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.38
CURRENT BILL - MAY 2017		587.31
TOTAL AMOUNT DUE		1,294.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 588.00

Your monthly electricity consumption chart

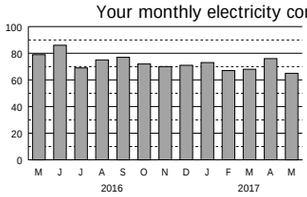

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.31		
Less : VAT	43.10		
Amount Net of VAT	544.21		
Less: BIR 2306	17.96		
BIR 2307	10.26	VATable Sales	509.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	515.99	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	559.09	TOTAL SALES	587.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7350/0/31/05-16-2017/96

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. : 101422420552

Collection Ref. Code : 1853-76-992-4

Account ID : 1012964863-9

Customer Name : GARUPIL,ELISA PRENCIONA

Meter Number : MTR1015788

Period : Apr 2017

Premise Address: ZONE V BIASONG

Billing Address: ZONE V BIASONG

TOTAL AMOUNT DUE : 1,294.99 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 upaid 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

10129648639

BC10/520.4/7350/0/31/05-16-2017/96

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742576850865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009755735

74228206319

Date : 05-16-2017

BC10/520.4/7370/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422820631-9

Collection Ref. Code : 1857-23-560-6

Customer Information----------

Name : GELBERO,ROSELA REMANDO

Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY
Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY

TIN :

Metering Information----------

Meter No	:	001633 EFS6	Pole No	:	1347306
Serial No	:	94720275	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1102
Period From	:	04-15-2017	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	113	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		1.46
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 13.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.34
CURRENT BILL - MAY 2017		301.23
TOTAL AMOUNT DUE		512.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 215.00

Your monthly electricity consumption chart

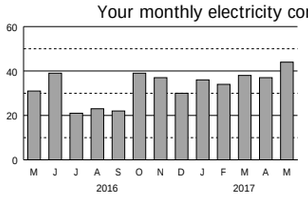

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.23		
Less : VAT	21.64		
Amount Net of VAT	279.59		
Less: BIR 2306	9.04		
BIR 2307	5.17	VATable Sales	256.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	265.38	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	287.02	TOTAL SALES	301.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7370/0/31/05-16-2017/96

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. : 742576850865

Collection Ref. Code : 1857-23-560-6
Account ID : 7422820631-9
Customer Name : GELBERO,ROSELA REMANDO
Meter Number : 001633 EFS6
Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG TALISAY
Billing Address: ZONE 5 SAN LUCAS BIASONG TALISAY

TOTAL AMOUNT DUE : 512.09 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 upaid 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

74228206319

BC10/520.4/7370/0/31/05-16-2017/96

7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891221596662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761012

89163736310

Date : 05-16-2017

BC10/520.4/7390/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916373631-0

Collection Ref. Code : 1853-90-596-8

Customer Information----------

Name : DAYANAN,JOEL ABENDAN

Premise Address: ZONE V BIASONG,TALISAY CITY

Billing Address: ZONE V BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1085242	Pole No	:	1347306
Serial No	:	40042457	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	660
Period From	:	04-15-2017	Prev Rdg	:	636
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	129.62
Transmission Charge	0.4004/kWh	9.61
System Loss Charge	0.7946/kWh	19.07
Sub-Total		158.30
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 231.96	- 150.77
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		0.48
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		8.96
Transmission		0.27
System Loss		1.24
Distribution		8.84
Others		- 12.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.18
CURRENT BILL - MAY 2017		102.90
TOTAL AMOUNT DUE		229.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 94.25

Your monthly electricity consumption chart

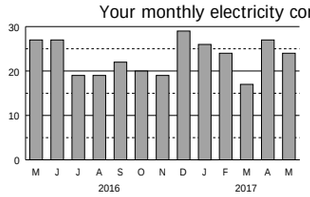

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.90		
Less : VAT	7.12		
Amount Net of VAT	95.78		
Less: BIR 2306	2.97		
BIR 2307	1.68	VATable Sales	83.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.06
Amount Due	91.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	98.25	TOTAL SALES	102.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7390/0/31/05-16-2017/96

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. : 891221596662

Collection Ref. Code : 1853-90-596-8

Account ID : 8916373631-0

Customer Name : DAYANAN,JOEL ABENDAN

Meter Number : MTR1085242

Period : Mar 2017 to Apr 2017

Premise Address: ZONE V BIASONG,TALISAY CITY

Billing Address: ZONE V BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 229.56 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 upaid 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

89163736310

BC10/520.4/7390/0/31/05-16-2017/96

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955967416086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760258

95547102988

Date : 05-16-2017

BC10/520.4/7400/1347306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554710298-8

Collection Ref. Code : 1859-31-407-4

Customer Information----------

Name : SARDONCILLO,EDDIE PAUSANOS

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010455	Pole No	:	1347306
Serial No	:	83350363	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6046
Period From	:	04-15-2017	Prev Rdg	:	5719
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	236	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,766.03
Transmission Charge	0.4004/kWh	130.93
System Loss Charge	0.7946/kWh	259.83
Sub-Total		2,156.79
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		80.07
Government Charges		
Franchise Tax - Local		18.11
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		122.19
Transmission		3.66
System Loss		16.96
Distribution		112.88
Others		12.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		443.60
CURRENT BILL - MAY 2017		3,621.11
TOTAL AMOUNT DUE		5,912.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 926.00

Your monthly electricity consumption chart

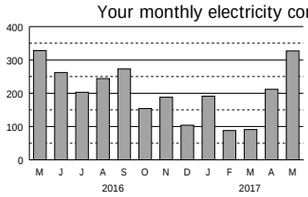

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.11		
Less : VAT	267.71		
Amount Net of VAT	3,353.40		
Less: BIR 2306	111.56		
BIR 2307	63.91	VATable Sales	3,177.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.89
Amount Due	3,177.93	VAT Zero Rated Sales	0.00
Add : VAT	267.71	VAT Amount	267.71
TOTAL AMOUNT DUE	3,445.64	TOTAL SALES	3,621.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7400/0/31/05-16-2017/96

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. : 955967416086

Collection Ref. Code : 1859-31-407-4

Account ID : 9554710298-8

Customer Name : SARDONCILLO,EDDIE PAUSANOS

Meter Number : MTR1010455

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 5,912.05 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 upaid 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

95547102988

BC10/520.4/7400/0/31/05-16-2017/96

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447044719331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44729229680

1009757490

Date : 05-16-2017

BC10/520.4/7405/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472922968-0

Collection Ref. Code : 1861-92-785-1

Customer Information----------

Name : BANOGBANOG,MARICEL MORCILLA

Premise Address: ZONE5 BIASONG TALISAY CITY
Billing Address: ZONE5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1112624	Pole No	:	1374582
Serial No	:	40050459	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1013
Period From	:	04-15-2017	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.54
CURRENT BILL - MAY 2017		323.44
TOTAL AMOUNT DUE		634.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2017 - 307.00

Your monthly electricity consumption chart

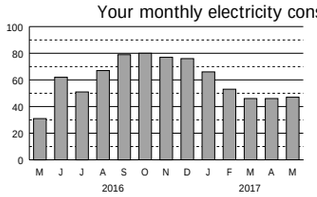

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.44		
Less : VAT	23.28		
Amount Net of VAT	300.16		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	275.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.26
Amount Due	284.92	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	308.20	TOTAL SALES	323.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7405/0/31/05-16-2017/96

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. : 447044719331

Collection Ref. Code : 1861-92-785-1
Account ID : 4472922968-0
Customer Name : BANOGBANOG,MARICEL MORCILLA
Meter Number : MTR1112624
Period : Apr 2017

Premise Address: ZONE5 BIASONG TALISAY CITY
Billing Address: ZONE5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 634.14

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 upaid 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 _____

44729229680

BC10/520.4/7405/0/31/05-16-2017/96

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758426132564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761543

7582134721

Date : 05-16-2017

BC10/520.4/7406/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582134872-1

Collection Ref. Code : 1863-26-467-1

Customer Information----------

Name : DINGLASA,MARICEL GONCER

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126447	Pole No	:	1374582
Serial No	:	84449345	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	865
Period From	:	04-15-2017	Prev Rdg	:	835
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	242	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	162.02
Transmission Charge	0.4004/kWh	12.01
System Loss Charge	0.7946/kWh	23.84
Sub-Total		197.87
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 288.71	- 187.66
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 176.64
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.21
Transmission		0.33
System Loss		1.54
Distribution		10.90
Others		- 14.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.90
CURRENT BILL - MAY 2017		136.97
TOTAL AMOUNT DUE		687.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 448.00

Your monthly electricity consumption chart

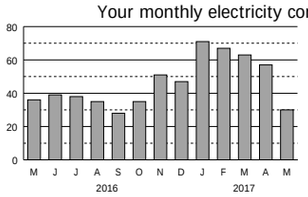

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.97		
Less : VAT	9.79		
Amount Net of VAT	127.18		
Less: BIR 2306	4.09		
BIR 2307	2.25	VATable Sales	112.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.11
Amount Due	120.84	VAT Zero Rated Sales	0.00
Add : VAT	9.79	VAT Amount	9.79
TOTAL AMOUNT DUE	130.63	TOTAL SALES	136.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7406/0/31/05-16-2017/96

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. : 758426132564

Collection Ref. Code : 1863-26-467-1

Account ID : 7582134872-1

Customer Name : DINGLASA,MARICEL GONCER

Meter Number : MTR1126447

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 687.86 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 upaid 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 _____

7582134721

BC10/520.4/7406/0/31/05-16-2017/96

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201518233968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752370

20197085630

Date : 05-16-2017

BC10/520.4/7430/1374582/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019708563-0

Collection Ref. Code : 1855-39-584-3

Customer Information----------

Name : MAGBANUA,MITOS BERONDO

Premise Address: SITIO SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SITIO SAN LUCAS BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573074 GS6	Pole No	:	1374582
Serial No	:	26131188	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4119
Period From	:	04-15-2017	Prev Rdg	:	4044
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		3.54
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.16
CURRENT BILL - MAY 2017		713.83
TOTAL AMOUNT DUE		1,439.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 671.00

Your monthly electricity consumption chart

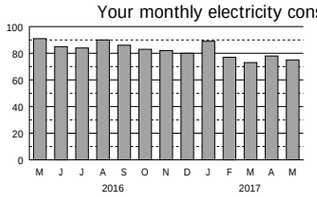

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.83		
Less : VAT	52.42		
Amount Net of VAT	661.41		
Less: BIR 2306	21.85		
BIR 2307	12.50	VATable Sales	621.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	627.06	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	679.48	TOTAL SALES	713.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7430/0/31/05-16-2017/96

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. : 201518233968

Collection Ref. Code : 1855-39-584-3

Account ID : 2019708563-0

Customer Name : MAGBANUA,MITOS BERONDO

Meter Number : 573074 GS6

Period : Apr 2017

Premise Address: SITIO SAN LUCAS BIASONG,TALISAY CITY

Billing Address: SITIO SAN LUCAS BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 1,439.84 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 upaid 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

20197085630

BC10/520.4/7430/0/31/05-16-2017/96

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439123737364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754449

43905674255

Date : 05-16-2017

BC10/520.4/7440/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390567425-5

Collection Ref. Code : 1861-69-236-6

Customer Information----------

Name : TEJADA,DANIEL AGOT

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090245	Pole No	:	1374596
Serial No	:	40043232	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	977
Period From	:	04-15-2017	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	128	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		253.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 253.50	5.07
Sub-Total		- 72.98
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 5.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.81
CURRENT BILL - MAY 2017		810.31
TOTAL AMOUNT DUE		1,063.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 16, 2017 - 123.00

Your monthly electricity consumption chart

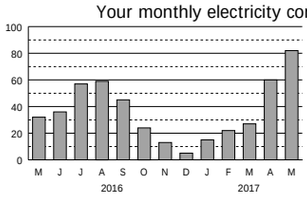

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.31		
Less : VAT	59.21		
Amount Net of VAT	751.10		
Less: BIR 2306	24.68		
BIR 2307	14.23	VATable Sales	707.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.60
Amount Due	712.19	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	771.40	TOTAL SALES	810.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7440/0/31/05-16-2017/96

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. : 439123737364

Collection Ref. Code : 1861-69-236-6

Account ID : 4390567425-5

Customer Name : TEJADA,DANIEL AGOT

Meter Number : MTR1090245

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,063.56 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 upaid 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

43905674255

BC10/520.4/7440/0/31/05-16-2017/96

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249502700687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757961

24972111777

Date : 05-16-2017

BC10/520.4/7450/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497211177-7

Collection Ref. Code : 1855-67-755-5

Customer Information----------

Name : SANDIEGO,DON SEVILLA

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2129EVS6	Pole No	:	1374596
Serial No	:	01505042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2815
Period From	:	04-15-2017	Prev Rdg	:	2733
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	128	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 60.36
Government Charges		
Franchise Tax - Local		4.10
LFT Differential	0.0061/kWh	0.50
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.40
CURRENT BILL - MAY 2017		824.52
TOTAL AMOUNT DUE		1,709.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 768.00

Your monthly electricity consumption chart

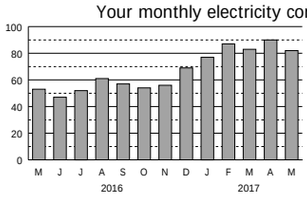

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.52		
Less : VAT	60.73		
Amount Net of VAT	763.79		
Less: BIR 2306	25.31		
BIR 2307	14.48	VATable Sales	720.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.67
Amount Due	724.00	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	784.73	TOTAL SALES	824.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7450/0/31/05-16-2017/96

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. : 249502700687

Collection Ref. Code : 1855-67-755-5

Account ID : 2497211177-7

Customer Name : SANDIEGO,DON SEVILLA

Meter Number : 2129EVS6

Period : Apr 2017

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,709.03 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 upaid 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

24972111777

BC10/520.4/7450/0/31/05-16-2017/96

7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317052227841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758360

31723882721

Date : 05-16-2017

BC10/520.4/7460/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172388272-1

Collection Ref. Code : 1861-70-938-2

Customer Information----------

Name : CAVALES,JOEL RUBIO

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090969	Pole No	:	1374596
Serial No	:	40043074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1685
Period From	:	04-15-2017	Prev Rdg	:	1606
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	128	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	426.66
Transmission Charge	0.4004/kWh	31.63
System Loss Charge	0.7946/kWh	62.77
Sub-Total		521.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 752.10	- 112.82
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 95.57
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		29.52
Transmission		0.89
System Loss		4.09
Distribution		27.72
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.27
CURRENT BILL - MAY 2017		753.80
TOTAL AMOUNT DUE		1,616.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 680.00

Your monthly electricity consumption chart

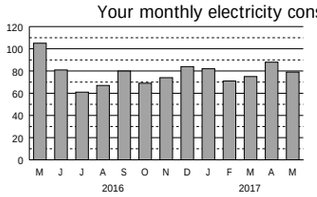

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.80		
Less : VAT	55.41		
Amount Net of VAT	698.39		
Less: BIR 2306	23.08		
BIR 2307	13.21	VATable Sales	656.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	662.10	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	717.51	TOTAL SALES	753.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7460/0/31/05-16-2017/96

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. : 317052227841

Collection Ref. Code : 1861-70-938-2

Account ID : 3172388272-1

Customer Name : CAVALES,JOEL RUBIO

Meter Number : MTR1090969

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,616.52 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 upaid 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

31723882721

BC10/520.4/7460/0/31/05-16-2017/96

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813939469959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81342583895

BILLING STATEMENT

1009757221

Date : 05-16-2017

BC10/520.4/7470/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134258389-5

Collection Ref. Code : 1861-84-554-5

Customer Information----------

Name : GESIM,NAZARIO AMORADO

Premise Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122021	Pole No	:	1374596
Serial No	:	84448030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3610
Period From	:	04-15-2017	Prev Rdg	:	3382
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	420	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		12.71
LFT Differential	0.0061/kWh	1.39
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		9.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		311.06
CURRENT BILL - MAY 2017		2,540.51
TOTAL AMOUNT DUE		4,758.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 2,000.00

Your monthly electricity consumption chart

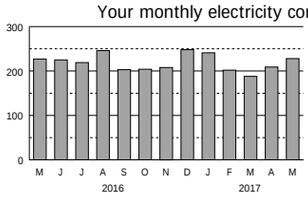

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.51		
Less : VAT	188.33		
Amount Net of VAT	2,352.18		
Less: BIR 2306	78.47		
BIR 2307	44.84	VATable Sales	2,229.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.73
Amount Due	2,228.87	VAT Zero Rated Sales	0.00
Add : VAT	188.33	VAT Amount	188.33
TOTAL AMOUNT DUE	2,417.20	TOTAL SALES	2,540.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7470/0/31/05-16-2017/96

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. : 813939469959

Collection Ref. Code : 1861-84-554-5
Account ID : 8134258389-5
Customer Name : GESIM,NAZARIO AMORADO
Meter Number : MTR1122021
Period : Apr 2017

Premise Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,758.75 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 upaid 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 _____

81342583895

BC10/520.4/7470/0/31/05-16-2017/96

7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768074271890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752677

76844094433

Date : 05-16-2017

BC10/520.4/7500/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684409443-3

Collection Ref. Code : 1859-78-737-1

Customer Information----------

Name : RABUTIN,JEYSON SUMAMPONG

Premise Address: SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

Billing Address: SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036146	Pole No	:	1374596
Serial No	:	125284532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	602
Period From	:	04-15-2017	Prev Rdg	:	593
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	228	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	48.61
Transmission Charge	0.4004/kWh	3.60
System Loss Charge	0.7946/kWh	7.15
Sub-Total		59.36
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 85.12	- 85.12
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 83.41
Government Charges		
Franchise Tax - Local		0.04
LFT Differential	0.0061/kWh	0.05
Value Added Tax		
Generation		3.35
Transmission		0.10
System Loss		0.45
Distribution		3.69
Others		- 6.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.19
CURRENT BILL - MAY 2017		11.90
TOTAL AMOUNT DUE		97.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 241.00

Your monthly electricity consumption chart

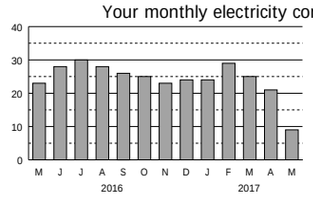

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.90		
Less : VAT	0.81		
Amount Net of VAT	11.09		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.38
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	11.43	TOTAL SALES	11.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7500/0/31/05-16-2017/96

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. : 768074271890

Collection Ref. Code : 1859-78-737-1

Account ID : 7684409443-3

Customer Name : RABUTIN,JEYSON SUMAMPONG

Meter Number : MTR1036146

Period : Apr 2017

Premise Address: SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

Billing Address: SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 97.34 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 upaid 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

76844094433

BC10/520.4/7500/0/31/05-16-2017/96

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413432445346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757187

41323678387

Date : 05-16-2017

BC10/520.4/7570/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132367838-7

Collection Ref. Code : 1855-60-386-1

Customer Information----------

Name : VAILOCES,NILO CABANOG

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	538365 GS6	Pole No	:	1374596
Serial No	:	20360449	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1537
Period From	:	04-15-2017	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		2.20
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 11.59
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		61.90
CURRENT BILL - MAY 2017		447.99
TOTAL AMOUNT DUE		1,041.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 1,076.02

Your monthly electricity consumption chart

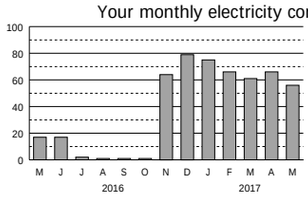

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.99		
Less : VAT	32.69		
Amount Net of VAT	415.30		
Less: BIR 2306	13.63		
BIR 2307	7.77	VATable Sales	386.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.21
Amount Due	393.90	VAT Zero Rated Sales	0.00
Add : VAT	32.69	VAT Amount	32.69
TOTAL AMOUNT DUE	426.59	TOTAL SALES	447.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7570/0/31/05-16-2017/96

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. : 413432445346

Collection Ref. Code : 1855-60-386-1

Account ID : 4132367838-7

Customer Name : VAILOCES,NILO CABANOG

Meter Number : 538365 GS6

Period : Apr 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,041.85 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 upaid 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 _____

41323678387

BC10/520.4/7570/0/31/05-16-2017/96

7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825426065185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761280

82583826282

Date : 05-16-2017

BC10/520.4/7590/1347250/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258382628-2

Collection Ref. Code : 1853-94-125-5

Customer Information----------

Name : ACASIO,RASIL CUARES

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	481065 GS6	Pole No	:	1347250
Serial No	:	63428278	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1038
Period From	:	04-15-2017	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 175.80
Government Charges		
Franchise Tax - Local		1.56
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.27
CURRENT BILL - MAY 2017		320.95
Debit Adjustments		226.22
TOTAL AMOUNT DUE		746.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 119.00

Your monthly electricity consumption chart

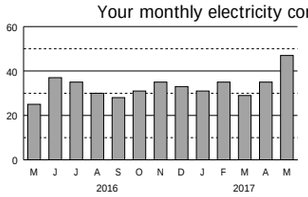

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.95		
Less : VAT	23.02		
Amount Net of VAT	297.93		
Less: BIR 2306	9.59		
BIR 2307	5.50	VATable Sales	273.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.25
Amount Due	282.84	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	305.86	TOTAL SALES	320.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7590/0/31/05-16-2017/96

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. : 825426065185

Collection Ref. Code : 1853-94-125-5

Account ID : 8258382628-2

Customer Name : ACASIO,RASIL CUARES

Meter Number : 481065 GS6

Period : Apr 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 746.59 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 upaid 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

82583826282

BC10/520.4/7590/0/31/05-16-2017/96

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349848379989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34969209971

1009758616

Date : 05-16-2017

BC10/520.4/7600/1684262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496920997-1

Collection Ref. Code : 1855-23-440-8

Customer Information----------

Name : TULOD,DEOLITA RECALLO

Premise Address: ZONE V BIASONG,TALISAY CITY
Billing Address: ZONE V BIASONG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566601 GS6	Pole No	:	1684262
Serial No	:	54203499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2437
Period From	:	04-15-2017	Prev Rdg	:	2389
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 177.52
Government Charges		
Franchise Tax - Local		1.60
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 14.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.51
CURRENT BILL - MAY 2017		329.93
TOTAL AMOUNT DUE		632.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 224.59

Your monthly electricity consumption chart

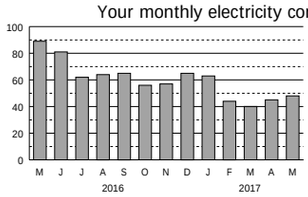

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.93		
Less : VAT	23.76		
Amount Net of VAT	306.17		
Less: BIR 2306	9.90		
BIR 2307	5.66	VATable Sales	281.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	290.61	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	314.37	TOTAL SALES	329.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7600/0/31/05-16-2017/96

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. : 349848379989

Collection Ref. Code : 1855-23-440-8
Account ID : 3496920997-1
Customer Name : TULOD,DEOLITA RECALLO
Meter Number : 566601 GS6
Period : Apr 2017

Premise Address: ZONE V BIASONG,TALISAY CITY
Billing Address: ZONE V BIASONG,TALISAY CITY

TOTAL AMOUNT DUE : 632.98

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 upaid 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 _____

34969209971

BC10/520.4/7600/0/31/05-16-2017/96

7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331085613123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33153900411

1009763456

Date : 05-16-2017

BC10/520.4/7610/1684262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315390041-1

Collection Ref. Code : 1855-30-602-6

Customer Information----------

Name : TULOD,FLORO JR. FUENTES

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569550 GS6	Pole No	:	1684262
Serial No	:	71807545	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2190
Period From	:	04-15-2017	Prev Rdg	:	2161
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 177.55
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 14.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.24
CURRENT BILL - MAY 2017		124.94
TOTAL AMOUNT DUE		323.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 106.00

Your monthly electricity consumption chart

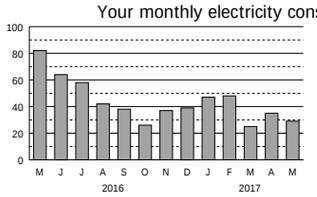

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.94		
Less : VAT	8.67		
Amount Net of VAT	116.27		
Less: BIR 2306	3.62		
BIR 2307	2.05	VATable Sales	101.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.57
Amount Due	110.60	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	119.27	TOTAL SALES	124.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7610/0/31/05-16-2017/96

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. : 331085613123

Collection Ref. Code : 1855-30-602-6

Account ID : 3315390041-1

Customer Name : TULOD,FLORO JR. FUENTES

Meter Number : 569550 GS6

Period : Apr 2017

Premise Address: ZONE V BIASONG, TALISAY CITY

Billing Address: ZONE V BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 323.00

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 upaid 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 _____

33153900411

BC10/520.4/7610/0/31/05-16-2017/96

7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960600861718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761803

96079844476

Date : 05-16-2017

BC10/520.4/7620/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607984447-6

Collection Ref. Code : 1861-72-353-9

Customer Information----------

Name : MONTARIAL,TERESITA MACAN

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092523	Pole No	:	1374596
Serial No	:	129124804	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1769
Period From	:	04-15-2017	Prev Rdg	:	1668
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	128	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		5.65
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		4.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.25
CURRENT BILL - MAY 2017		1,129.36
TOTAL AMOUNT DUE		2,148.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 674.00

Your monthly electricity consumption chart

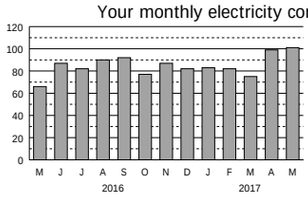

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.36		
Less : VAT	83.87		
Amount Net of VAT	1,045.49		
Less: BIR 2306	34.95		
BIR 2307	19.94	VATable Sales	991.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.38
Amount Due	990.60	VAT Zero Rated Sales	0.00
Add : VAT	83.87	VAT Amount	83.87
TOTAL AMOUNT DUE	1,074.47	TOTAL SALES	1,129.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7620/0/31/05-16-2017/96

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. : 960600861718

Collection Ref. Code : 1861-72-353-9

Account ID : 9607984447-6

Customer Name : MONTARIAL,TERESITA MACAN

Meter Number : MTR1092523

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,148.28 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 upaid 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

96079844476 BC10/520.4/7620/0/31/05-16-2017/96 7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201114360191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752791

20190231496

Date : 05-16-2017

BC10/520.4/7640/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2019023149-6

Collection Ref. Code : 1855-90-833-6

Customer Information----------

Name : LEGASPI,ABRAHAM JR. PIZANA

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	476742 GS6	Pole No	:	1374596
Serial No	:	53709691	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4782
Period From	:	04-15-2017	Prev Rdg	:	4678
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	122	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		5.83
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		142.64
CURRENT BILL - MAY 2017		1,165.38
TOTAL AMOUNT DUE		2,330.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 965.63

Your monthly electricity consumption chart

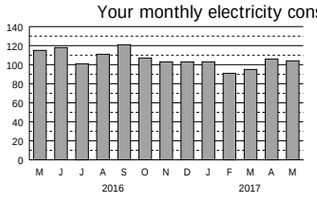

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.38		
Less : VAT	86.62		
Amount Net of VAT	1,078.76		
Less: BIR 2306	36.10		
BIR 2307	20.57	VATable Sales	1,022.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.02
Amount Due	1,022.09	VAT Zero Rated Sales	0.00
Add : VAT	86.62	VAT Amount	86.62
TOTAL AMOUNT DUE	1,108.71	TOTAL SALES	1,165.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7640/0/31/05-16-2017/96

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. : 201114360191

Collection Ref. Code : 1855-90-833-6

Account ID : 2019023149-6

Customer Name : LEGASPI,ABRAHAM JR. PIZANA

Meter Number : 476742 GS6

Period : Apr 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,330.65 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 upaid 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

20190231496

BC10/520.4/7640/0/31/05-16-2017/96

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535853687034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752821

53538636514

Date : 05-16-2017

BC10/520.4/7645/1684293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353863651-4

Collection Ref. Code : 1865-26-818-6

Customer Information----------

Name : MALINAO,WINSTON TULOD

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164482	Pole No	:	1684293
Serial No	:	133483669	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	761
Period From	:	04-15-2017	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	384	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		5.71
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		5.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.49
CURRENT BILL - MAY 2017		1,140.40
TOTAL AMOUNT DUE		1,984.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 670.00

Your monthly electricity consumption chart

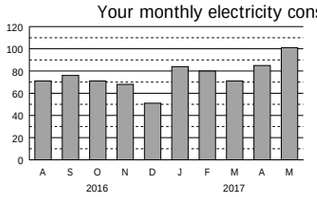

Avg Monthly Usage : 75.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.40		
Less : VAT	85.05		
Amount Net of VAT	1,055.35		
Less: BIR 2306	35.44		
BIR 2307	20.13	VATable Sales	1,000.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	999.78	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,084.83	TOTAL SALES	1,140.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7645/0/31/05-16-2017/96

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. : 535853687034

Collection Ref. Code : 1865-26-818-6

Account ID : 5353863651-4

Customer Name : MALINAO,WINSTON TULOD

Meter Number : MTR1164482

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,984.30 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 upaid 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

53538636514

BC10/520.4/7645/0/31/05-16-2017/96

7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336804002399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

3361548783

1009753200

Date : 05-16-2017

BC10/520.4/7650/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361548783-3

Collection Ref. Code : 1855-57-644-9

Customer Information----------

Name : TANEO,VIRGILIO LARIOSA

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	573292 GS6	Pole No	:	1374596
Serial No	:	18218295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2593
Period From	:	04-15-2017	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.08
CURRENT BILL - MAY 2017		477.68
TOTAL AMOUNT DUE		1,023.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 421.00

Your monthly electricity consumption chart

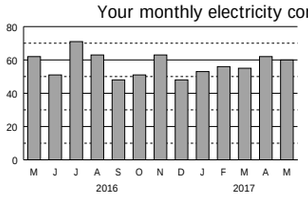

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.68		
Less : VAT	34.77		
Amount Net of VAT	442.91		
Less: BIR 2306	14.50		
BIR 2307	8.28	VATable Sales	411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	420.13	VAT Zero Rated Sales	0.00
Add : VAT	34.77	VAT Amount	34.77
TOTAL AMOUNT DUE	454.90	TOTAL SALES	477.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7650/0/31/05-16-2017/96

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. : 336804002399

Collection Ref. Code : 1855-57-644-9

Account ID : 3361548783-3

Customer Name : TANEO,VIRGILIO LARIOSA

Meter Number : 573292 GS6

Period : Apr 2017

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG TALISAY CITY

TOTAL AMOUNT DUE : 1,023.00 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 upaid 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

3361548783

BC10/520.4/7650/0/31/05-16-2017/96

7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104614307211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10417506770

1009753298

Date : 05-16-2017

BC10/520.4/7675/1684293/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041750677-0

Collection Ref. Code : 1865-30-857-9

Customer Information----------

Name : MANZO,RUCEL CODENER

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043758	Pole No	:	1684293
Serial No	:	121541915	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	612
Period From	:	04-15-2017	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	128	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 872.00	17.44
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		4.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		149.89
CURRENT BILL - MAY 2017		1,224.14
TOTAL AMOUNT DUE		2,096.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 550.00

Your monthly electricity consumption chart

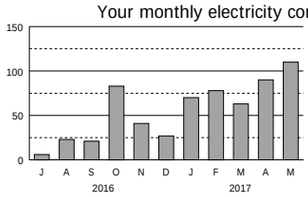

Avg Monthly Usage : 55.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.14		
Less : VAT	90.69		
Amount Net of VAT	1,133.45		
Less: BIR 2306	37.78		
BIR 2307	21.61	VATable Sales	1,074.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.20
Amount Due	1,074.06	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,164.75	TOTAL SALES	1,224.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7675/0/31/05-16-2017/96

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. : 104614307211

Collection Ref. Code : 1865-30-857-9

Account ID : 1041750677-0

Customer Name : MANZO,RUCEL CODENER

Meter Number : MTR1043758

Period : Apr 2017

Premise Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5 SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 2,096.28 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 upaid 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

10417506770

BC10/520.4/7675/0/31/05-16-2017/96

7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914041439698
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757329

91468100689

Date : 05-16-2017

BC10/520.4/7680/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146810068-9

Collection Ref. Code : 1857-45-446-4

Customer Information----------

Name : MONTALLANA,NORBERTO GIRAY

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006170 EFS6	Pole No	:	1374596
Serial No	:	121430708	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3251
Period From	:	04-15-2017	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	111	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	237.63
Transmission Charge	0.4004/kWh	17.62
System Loss Charge	0.7946/kWh	34.96
Sub-Total		290.21
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 421.11	- 168.44
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		16.44
Transmission		0.49
System Loss		2.29
Distribution		15.71
Others		- 12.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.50
CURRENT BILL - MAY 2017		311.46
TOTAL AMOUNT DUE		975.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 700.00

Your monthly electricity consumption chart

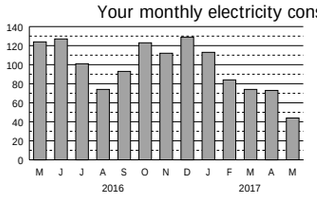

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.46		
Less : VAT	22.74		
Amount Net of VAT	288.72		
Less: BIR 2306	9.50		
BIR 2307	5.35	VATable Sales	265.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	273.87	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	296.61	TOTAL SALES	311.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7680/0/31/05-16-2017/96

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. : 914041439698

Collection Ref. Code : 1857-45-446-4
Account ID : 9146810068-9
Customer Name : MONTALLANA,NORBERTO GIRAY
Meter Number : 006170 EFS6
Period : Apr 2017

Premise Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY
Billing Address: ZONE 5 SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 975.79 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 upaid 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 _____

91468100689

BC10/520.4/7680/0/31/05-16-2017/96

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362017008193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763627

36245027846

Date : 05-16-2017

BC10/520.4/7690/1021302/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624502784-6

Collection Ref. Code : 1853-64-101-4

Customer Information----------

Name : BULIBULI,EDNA BORBON

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TIN : 286-542-486-000

Metering Information----------

Meter No	:	554733 GS6	Pole No	:	1021302
Serial No	:	54663972	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3193
Period From	:	04-15-2017	Prev Rdg	:	3168
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		0.51
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.35
CURRENT BILL - MAY 2017		110.51
TOTAL AMOUNT DUE		393.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 221.00

Your monthly electricity consumption chart

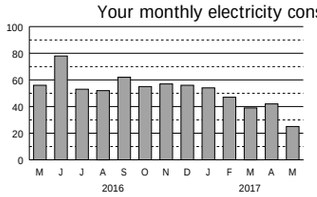

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.51		
Less : VAT	7.78		
Amount Net of VAT	102.73		
Less: BIR 2306	3.25		
BIR 2307	1.81	VATable Sales	90.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.57
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	105.45	TOTAL SALES	110.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7690/0/31/05-16-2017/96

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. : 362017008193

Collection Ref. Code : 1853-64-101-4

Account ID : 3624502784-6

Customer Name : BULIBULI,EDNA BORBON

Meter Number : 554733 GS6

Period : Apr 2017

Premise Address: CENTRAL BIASONG

Billing Address: CENTRAL BIASONG

TOTAL AMOUNT DUE : 393.74

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 upaid 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 _____

36245027846

BC10/520.4/7690/0/31/05-16-2017/96

7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937241436560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753880

93734047314

Date : 05-16-2017

BC10/520.4/7720/1684306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373404731-4

Collection Ref. Code : 1861-40-788-2

Customer Information----------

Name : TURNO,RANEL SARCHEZ

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TIN : 262-379-668-000

Metering Information----------

Meter No	:	MTR1057540	Pole No	:	1684306
Serial No	:	125281953	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4434
Period From	:	04-15-2017	Prev Rdg	:	4242
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	242	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		10.71
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		262.15
CURRENT BILL - MAY 2017		2,141.33
TOTAL AMOUNT DUE		4,057.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,891.00

Your monthly electricity consumption chart

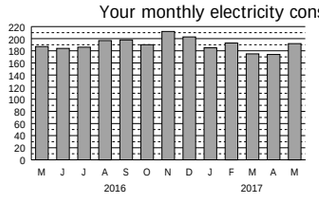

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.33		
Less : VAT	158.79		
Amount Net of VAT	1,982.54		
Less: BIR 2306	66.16		
BIR 2307	37.80	VATable Sales	1,879.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.36
Amount Due	1,878.58	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	2,037.37	TOTAL SALES	2,141.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7720/0/31/05-16-2017/96

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. : 937241436560

Collection Ref. Code : 1861-40-788-2

Account ID : 9373404731-4

Customer Name : TURNO,RANEL SARCHEZ

Meter Number : MTR1057540

Period : Apr 2017

Premise Address: ZONE 5 BIASONG, TALISAY CITY

Billing Address: ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 4,057.30 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 upaid 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 _____

93734047314

BC10/520.4/7720/0/31/05-16-2017/96

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038693489957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753865

03899656189

Date : 05-16-2017

BC10/520.4/7730/1684262/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389965618-9

Collection Ref. Code : 1855-65-209-9

Customer Information----------

Name : GALO,MARY JANE SOLLANO

Premise Address: ZONE 5, SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5, SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4957 EVS6	Pole No	:	1684262
Serial No	:	05194711	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1426
Period From	:	04-15-2017	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	356	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 145.50
Government Charges		
Franchise Tax - Local		0.87
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.76
CURRENT BILL - MAY 2017		181.43
TOTAL AMOUNT DUE		360.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 145.00

Your monthly electricity consumption chart

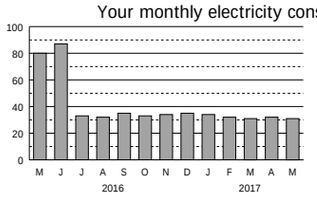

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.43		
Less : VAT	12.93		
Amount Net of VAT	168.50		
Less: BIR 2306	5.39		
BIR 2307	3.07	VATable Sales	152.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.83
Amount Due	160.04	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	172.97	TOTAL SALES	181.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7730/0/31/05-16-2017/96

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. : 038693489957

Collection Ref. Code : 1855-65-209-9

Account ID : 0389965618-9

Customer Name : GALO,MARY JANE SOLLANO

Meter Number : 4957 EVS6

Period : Apr 2017

Premise Address: ZONE 5, SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE 5, SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 360.87 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 upaid 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

03899656189 BC10/520.4/7730/0/31/05-16-2017/96 7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960818697640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761732

96015042748

Date : 05-16-2017

BC10/520.4/7760/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601504274-8

Collection Ref. Code : 1857-47-878-9

Customer Information----------

Name : DRESS,NASRUDIN BUNTA

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10161 EES6	Pole No	:	1374596
Serial No	:	06251225	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4025
Period From	:	04-15-2017	Prev Rdg	:	3930
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	122	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 940.50	18.81
Sub-Total		- 26.36
Government Charges		
Franchise Tax - Local		5.00
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 0.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		124.67
CURRENT BILL - MAY 2017		1,001.74
TOTAL AMOUNT DUE		1,942.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 700.00

Your monthly electricity consumption chart

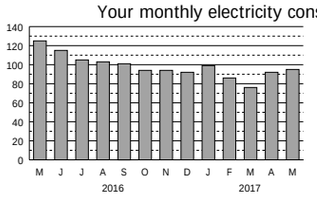

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.74		
Less : VAT	73.83		
Amount Net of VAT	927.91		
Less: BIR 2306	30.77		
BIR 2307	17.64	VATable Sales	877.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.84
Amount Due	879.50	VAT Zero Rated Sales	0.00
Add : VAT	73.83	VAT Amount	73.83
TOTAL AMOUNT DUE	953.33	TOTAL SALES	1,001.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7760/0/31/05-16-2017/96

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. : 960818697640

Collection Ref. Code : 1857-47-878-9

Account ID : 9601504274-8

Customer Name : DRESS,NASRUDIN BUNTA

Meter Number : 10161 EES6

Period : Apr 2017

Premise Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

Billing Address: ZONE V SITIO SAN LUCAS BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,942.34 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 upaid 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 _____

96015042748

BC10/520.4/7760/0/31/05-16-2017/96

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249664082002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757985

24982346504

Date : 05-16-2017

BC10/520.4/7770/1374596/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498234650-4

Collection Ref. Code : 1859-16-593-1

Customer Information----------

Name : BACARISA,TRINIDAD QUIAPO

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7019 EIS6	Pole No	:	1374596
Serial No	:	42351630	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2046
Period From	:	04-15-2017	Prev Rdg	:	1975
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	114	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	383.45
Transmission Charge	0.4004/kWh	28.43
System Loss Charge	0.7946/kWh	56.42
Sub-Total		468.30
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 676.45	- 101.47
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 89.19
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		26.53
Transmission		0.80
System Loss		3.67
Distribution		24.98
Others		- 6.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.07
CURRENT BILL - MAY 2017		674.33
TOTAL AMOUNT DUE		1,288.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 443.00

Your monthly electricity consumption chart

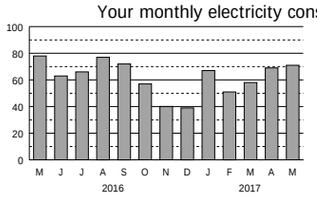

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.33		
Less : VAT	49.46		
Amount Net of VAT	624.87		
Less: BIR 2306	20.63		
BIR 2307	11.81	VATable Sales	587.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.61
Amount Due	592.43	VAT Zero Rated Sales	0.00
Add : VAT	49.46	VAT Amount	49.46
TOTAL AMOUNT DUE	641.89	TOTAL SALES	674.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.4/7770/0/31/05-16-2017/96

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. : 249664082002

Collection Ref. Code : 1859-16-593-1

Account ID : 2498234650-4

Customer Name : BACARISA,TRINIDAD QUIAPO

Meter Number : 7019 EIS6

Period : Apr 2017

Premise Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

Billing Address: SITIO SAN LUCAS ZONE 5 BIASONG, TALISAY CITY

TOTAL AMOUNT DUE : 1,288.31 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 upaid 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 _____

24982346504

BC10/520.4/7770/0/31/05-16-2017/96

7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509396503697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009751578

50971055202

Date : 05-15-2017

BC08/365.6/1781/0406005/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097105520-2

Collection Ref. Code : 1861-34-458-9

Customer Information----------

Name : POLICARPIO,DEAN FULGO

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052871	Pole No	:	0406005
Serial No	:	121433781	Multiplier	:	1
Period To	:	05-12-2017	Pres Rdg	:	8604
Period From	:	04-12-2017	Prev Rdg	:	8570
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Credited to your account is P107.66 compensation for experiencing service interruption longer than 25 hours cumulative for the period July 2016 to February 2017. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,586.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 6,587.00	131.74
Sub-Total		- 28.96
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		2.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.87
CURRENT BILL - MAY 2017		339.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		6,818.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 12, 2017 - 3,838.00

Your monthly electricity consumption chart

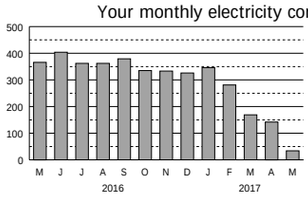

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.31		
Less : VAT	29.20		
Amount Net of VAT	310.11		
Less: BIR 2306	12.17		
BIR 2307	5.88	VATable Sales	292.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.67
Amount Due	292.06	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	321.26	TOTAL SALES	339.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.6/1781/0/21/05-15-2017/97

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. : 509396503697

Collection Ref. Code : 1861-34-458-9
Account ID : 5097105520-2
Customer Name : POLICARPIO,DEAN FULGO
Meter Number : MTR1052871
Period : Feb 2017 to Apr 2017

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TOTAL AMOUNT DUE : 6,818.55 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 upaid 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

50971055202 BC08/365.6/1781/0/21/05-15-2017/97 7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623249490455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765085

62331789040

Date : 05-16-2017

BC09/435.1/1303/1481044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233178904-0

Collection Ref. Code : 1859-67-788-6

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address: M22 HIGHWAY SUBANGDAKU, MANDAUE CITY
Billing Address: M22 HIGHWAY SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023899	Pole No	:	1481044
Serial No	:	121759403	Multiplier	:	1
Period To	:	05-13-2017	Pres Rdg	:	15078
Period From	:	04-15-2017	Prev Rdg	:	14518
No of Days	:	28	Diff Rdg	:	560
Avg kWh/day	:	20.00	Registered	:	560
Conn Load	:	2940	Billed kWh	:	560

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,877.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	2,925.89
Transmission Charge	0.7437/kWh	416.47
System Loss Charge	0.7591/kWh	425.10
Sub-Total		3,767.46
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1246/kWh	69.78
Senior Citizen Subsidy Charge	0.000155/kWh	0.09
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		200.58
Transmission		8.15
System Loss		26.29
Distribution		192.88
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		733.56
CURRENT BILL - MAY 2017		6,178.22
TOTAL AMOUNT DUE		13,056.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 5,356.26

Your monthly electricity consumption chart

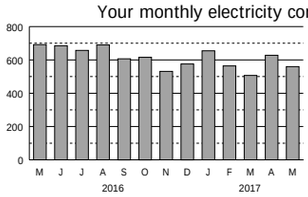

Avg Monthly Usage : 612.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,178.22		
Less : VAT	439.55		
Amount Net of VAT	5,738.67		
Less: BIR 2306	183.15		
BIR 2307	109.44	VATable Sales	5,444.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.01
Amount Due	5,446.08	VAT Zero Rated Sales	0.00
Add : VAT	439.55	VAT Amount	439.55
TOTAL AMOUNT DUE	5,885.63	TOTAL SALES	6,178.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/435.1/1303/0/21/05-16-2017/97

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. : 623249490455

Collection Ref. Code : 1859-67-788-6
Account ID : 6233178904-0
Customer Name : LYNAR NELKEN MIRCH INC.
Meter Number : MTR1023899
Period : Apr 2017

Premise Address: M22 HIGHWAY SUBANGDAKU, MANDAUE CITY
Billing Address: M22 HIGHWAY SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 13,056.20 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 upaid 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

62331789040

BC09/435.1/1303/0/21/05-16-2017/97

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366613309113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752025

36647281140

Date : 05-16-2017

BC10/338.1/10060/1511260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664728114-0

Collection Ref. Code : 1863-51-806-1

Customer Information----------

Name : ASCENTIA CONSTRUCTION INC.

Premise Address: ALMIYA CLUBHOUSE CANDUMAN, MANDAUE CITY
Billing Address: ALMIYA CLUBHOUSE CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070065	Pole No	:	1511260
Serial No	:	125281637	Multiplier	:	1
Period To	:	05-10-2017	Pres Rdg	:	7915
Period From	:	04-10-2017	Prev Rdg	:	6356
No of Days	:	30	Diff Rdg	:	1559
Avg kWh/day	:	51.97	Registered	:	1559
Conn Load	:		Billed kWh	:	1559

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		10,963.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	8,145.46
Transmission Charge	0.7437/kWh	1,159.43
System Loss Charge	0.7591/kWh	1,183.44
Sub-Total		10,488.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,729.19
Supply Charge	0.4118/kWh	642.00
Metering Charge	0.6989/kWh	1,089.59
	5.00/month	5.00
Sub-Total		4,465.78
Others		
Subsidy on Lifeline Charge	0.1246/kWh	194.25
Senior Citizen Subsidy Charge	0.000155/kWh	0.24
Surcharge	0.02 of 10,963.50	219.27
Sub-Total		413.76
Government Charges		
Franchise Tax - Local		76.84
Value Added Tax		
Generation		558.43
Transmission		22.69
System Loss		73.16
Distribution		535.89
Others		58.87
Universal Charge		
Missionary Electrification	0.1561/kWh	243.36
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.32
Sub-Total		2,068.59
CURRENT BILL - MAY 2017		17,436.46
TOTAL AMOUNT DUE		28,399.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 59,125.87

Your monthly electricity consumption chart

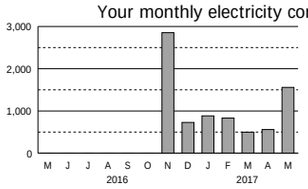

Avg Monthly Usage : 608.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,436.46		
Less : VAT	1,249.04		
Amount Net of VAT	16,187.42		
Less: BIR 2306	520.43		
BIR 2307	308.89	VATable Sales	15,367.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	819.55
Amount Due	15,358.10	VAT Zero Rated Sales	0.00
Add : VAT	1,249.04	VAT Amount	1,249.04
TOTAL AMOUNT DUE	16,607.14	TOTAL SALES	17,436.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/338.1/10060/0/21/05-16-2017/97

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. : 366613309113

Collection Ref. Code : 1863-51-806-1
Account ID : 3664728114-0
Customer Name : ASCENTIA CONSTRUCTION INC.
Meter Number : MTR1070065
Period : Apr 2017

Premise Address: ALMIYA CLUBHOUSE CANDUMAN, MANDAUE CITY
Billing Address: ALMIYA CLUBHOUSE CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 28,399.88 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 upaid 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

36647281140

BC10/338.1/10060/0/21/05-16-2017/97

7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300639395706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752299

30046596927

Date : 05-16-2017

BC10/420.4/160/0684121/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004659692-7

Collection Ref. Code : 1851-21-263-9

Customer Information----------

Name : LATONIO,EVELYN PEREZ

Premise Address: 1158 HERNAN CORTES ST., BANILAD MANDAUE CITY

Billing Address: 1158 HERNAN CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422348GS6	Pole No	:	0684121
Serial No	:	2003211381	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48550
Period From	:	04-15-2017	Prev Rdg	:	48142
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	800	Billed kWh	:	408

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,138.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,203.49
Transmission Charge	0.7127/kWh	290.78
System Loss Charge	0.7809/kWh	318.61
Sub-Total		2,812.88
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,138.50	82.77
Sub-Total		125.52
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		152.45
Transmission		7.94
System Loss		20.11
Distribution		140.69
Others		17.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		553.63
CURRENT BILL - MAY 2017		4,664.43
TOTAL AMOUNT DUE		8,802.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,914.00

Your monthly electricity consumption chart

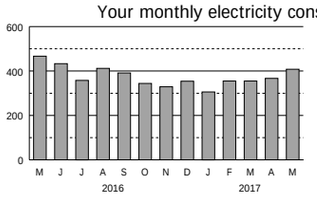

Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.43		
Less : VAT	338.72		
Amount Net of VAT	4,325.71		
Less: BIR 2306	141.14		
BIR 2307	82.63	VATable Sales	4,110.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.91
Amount Due	4,101.94	VAT Zero Rated Sales	0.00
Add : VAT	338.72	VAT Amount	338.72
TOTAL AMOUNT DUE	4,440.66	TOTAL SALES	4,664.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/160/0/21/05-16-2017/97

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. : 300639395706

Collection Ref. Code : 1851-21-263-9

Account ID : 3004659692-7

Customer Name : LATONIO,EVELYN PEREZ

Meter Number : 422348GS6

Period : Apr 2017

Premise Address: 1158 HERNAN CORTES ST., BANILAD MANDAUE CITY

Billing Address: 1158 HERNAN CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,802.77 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 upaid 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

30046596927

BC10/420.4/160/0/21/05-16-2017/97

7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365287141983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36544067568

1009764495

Date : 05-16-2017

BC10/420.4/170/0684121/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654406756-8

Collection Ref. Code : 1851-43-587-5

Customer Information----------

Name : LATONIO,EVELYN PEREZ

Premise Address: 1158 H. CORTES STREET BANILAD

Billing Address: 1158 H. CORTES STREET BANILAD

TIN :

Metering Information----------

Meter No	:	519845 GS6	Pole No	:	0684121
Serial No	:	71753905	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24154
Period From	:	04-15-2017	Prev Rdg	:	23828
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	455	Billed kWh	:	326

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,675.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,760.63
Transmission Charge	0.7127/kWh	232.34
System Loss Charge	0.7809/kWh	254.57
Sub-Total		2,247.54
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,676.00	73.52
Sub-Total		107.67
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		121.82
Transmission		6.34
System Loss		16.08
Distribution		112.53
Others		14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		443.43
CURRENT BILL - MAY 2017		3,736.43
TOTAL AMOUNT DUE		7,412.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,921.76

Your monthly electricity consumption chart

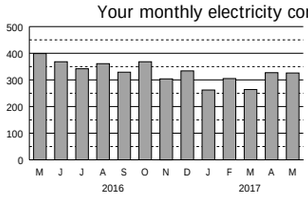

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.43		
Less : VAT	271.67		
Amount Net of VAT	3,464.76		
Less: BIR 2306	113.21		
BIR 2307	66.19	VATable Sales	3,293.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.76
Amount Due	3,285.36	VAT Zero Rated Sales	0.00
Add : VAT	271.67	VAT Amount	271.67
TOTAL AMOUNT DUE	3,557.03	TOTAL SALES	3,736.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/170/0/21/05-16-2017/97

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. : 365287141983

Collection Ref. Code : 1851-43-587-5

Account ID : 3654406756-8

Customer Name : LATONIO,EVELYN PEREZ

Meter Number : 519845 GS6

Period : Apr 2017

Premise Address: 1158 H. CORTES STREET BANILAD

Billing Address: 1158 H. CORTES STREET BANILAD

TOTAL AMOUNT DUE : 7,412.19 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 upaid 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

36544067568

BC10/420.4/170/0/21/05-16-2017/97

7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601290631395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765377

60160300004

Date : 05-16-2017

BC10/420.4/230/0304734/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016030000-4

Collection Ref. Code : 1825-42-785-2

Customer Information----------

Name : FULGARINAS,GERARDO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110081DS6	Pole No	:	0304734
Serial No	:	18264581	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48422
Period From	:	04-15-2017	Prev Rdg	:	47604
No of Days	:	30	Diff Rdg	:	818
Avg kWh/day	:	27.27	Registered	:	818
Conn Load	:	2596	Billed kWh	:	818

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,333.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,417.77
Transmission Charge	0.4004/kWh	327.53
System Loss Charge	0.7946/kWh	649.98
Sub-Total		5,395.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	85.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 9,333.50	186.67
Sub-Total		272.36
Government Charges		
Franchise Tax - Local		40.07
Value Added Tax		
Generation		305.65
Transmission		9.17
System Loss		42.40
Distribution		281.46
Others		37.49
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,105.94
CURRENT BILL - MAY 2017		9,119.12
TOTAL AMOUNT DUE		18,452.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 8,174.00

Your monthly electricity consumption chart

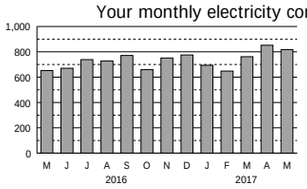

Avg Monthly Usage : 732.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,119.12		
Less : VAT	676.17		
Amount Net of VAT	8,442.95		
Less: BIR 2306	281.75		
BIR 2307	161.07	VATable Sales	8,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.77
Amount Due	8,000.13	VAT Zero Rated Sales	0.00
Add : VAT	676.17	VAT Amount	676.17
TOTAL AMOUNT DUE	8,676.30	TOTAL SALES	9,119.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/230/0/21/05-16-2017/97

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. : 601290631395

Collection Ref. Code : 1825-42-785-2

Account ID : 6016030000-4

Customer Name : FULGARINAS,GERARDO

Meter Number : 110081DS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 18,452.47 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 upaid 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

60160300004

BC10/420.4/230/0/21/05-16-2017/97

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389587855075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3890054418O

1009761059

Date : 05-16-2017

BC10/420.4/291/0304692/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890054418-0

Collection Ref. Code : 1851-78-548-5

Customer Information----------

Name : PEREZ,DOUGLAS OUANO

Premise Address: H. CORTES ST. BANILAD
Billing Address: H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	528725 GS6	Pole No	:	0304692
Serial No	:	22756839	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58116
Period From	:	04-15-2017	Prev Rdg	:	57304
No of Days	:	30	Diff Rdg	:	812
Avg kWh/day	:	27.07	Registered	:	812
Conn Load	:	23000	Billed kWh	:	812

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		8,208.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,385.37
Transmission Charge	0.7127/kWh	578.71
System Loss Charge	0.7809/kWh	634.09
Sub-Total		5,598.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	84.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,208.50	164.17
Sub-Total		249.24
Government Charges		
Franchise Tax - Local		40.88
Value Added Tax		
Generation		303.41
Transmission		15.79
System Loss		40.03
Distribution		279.41
Others		34.81
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,101.18
CURRENT BILL - MAY 2017		9,276.97
TOTAL AMOUNT DUE		17,485.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 12, 2017 - 6,765.00

Your monthly electricity consumption chart

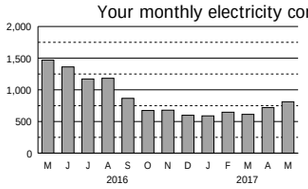

Avg Monthly Usage : 875.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,276.97		
Less : VAT	673.45		
Amount Net of VAT	8,603.52		
Less: BIR 2306	280.60		
BIR 2307	164.33	VATable Sales	8,175.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.73
Amount Due	8,158.59	VAT Zero Rated Sales	0.00
Add : VAT	673.45	VAT Amount	673.45
TOTAL AMOUNT DUE	8,832.04	TOTAL SALES	9,276.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/291/0/21/05-16-2017/97

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. : 389587855075

Collection Ref. Code : 1851-78-548-5
Account ID : 3890054418-0
Customer Name : PEREZ,DOUGLAS OUANO
Meter Number : 528725 GS6
Period : Apr 2017

Premise Address: H. CORTES ST. BANILAD
Billing Address: H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 17,485.59 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 upaid 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 _____

3890054418O

BC10/420.4/291/0/21/05-16-2017/97

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737130378918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766119

73799200008

Date : 05-16-2017

BC10/420.4/340/0004044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379920000-8

Collection Ref. Code : 1837-79-230-5

Customer Information----------

Name : PEREZ,BEBITA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081229	Pole No	:	0004044
Serial No	:	40038879	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2057
Period From	:	04-15-2017	Prev Rdg	:	2003
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 12.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.20
CURRENT BILL - MAY 2017		423.35
TOTAL AMOUNT DUE		631.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 310.00

Your monthly electricity consumption chart

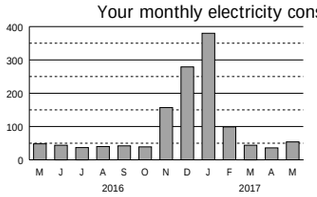

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.35		
Less : VAT	30.63		
Amount Net of VAT	392.72		
Less: BIR 2306	12.77		
BIR 2307	7.34	VATable Sales	365.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.57
Amount Due	372.61	VAT Zero Rated Sales	0.00
Add : VAT	30.63	VAT Amount	30.63
TOTAL AMOUNT DUE	403.24	TOTAL SALES	423.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/340/0/21/05-16-2017/97

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. : 737130378918

Collection Ref. Code : 1837-79-230-5

Account ID : 7379920000-8

Customer Name : PEREZ,BEBITA

Meter Number : MTR1081229

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 631.89

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 upaid 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 _____

73799200008

BC10/420.4/340/0/21/05-16-2017/97

7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076634289197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767341

07611300000

Date : 05-16-2017

BC10/420.4/370/0004044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761130000-0

Collection Ref. Code : 1815-65-536-4

Customer Information----------

Name : OPONE,EMELIANA -M1

Premise Address: BONIFACIO ST MANDAWE CITY

Billing Address: BONIFACIO ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	246891DS6	Pole No	:	0004044
Serial No	:	10888738	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21782
Period From	:	04-15-2017	Prev Rdg	:	21727
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	297.04
Transmission Charge	0.4004/kWh	22.02
System Loss Charge	0.7946/kWh	43.70
Sub-Total		362.76
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 525.13	- 157.54
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		20.56
Transmission		0.61
System Loss		2.85
Distribution		19.48
Others		- 11.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.83
CURRENT BILL - MAY 2017		436.30
TOTAL AMOUNT DUE		880.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 415.00

Your monthly electricity consumption chart

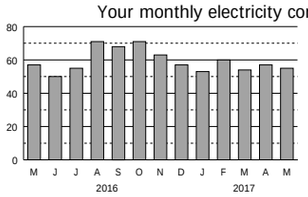

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.30		
Less : VAT	31.74		
Amount Net of VAT	404.56		
Less: BIR 2306	13.24		
BIR 2307	7.57	VATable Sales	376.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	383.75	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	415.49	TOTAL SALES	436.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/370/0/21/05-16-2017/97

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. : 076634289197

Collection Ref. Code : 1815-65-536-4

Account ID : 0761130000-0

Customer Name : OPONE,EMELIANA -M1

Meter Number : 246891DS6

Period : Apr 2017

Premise Address: BONIFACIO ST MANDAWE CITY

Billing Address: BONIFACIO ST MANDAWE CITY

TOTAL AMOUNT DUE : 880.09

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 upaid 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 _____

07611300000

BC10/420.4/370/0/21/05-16-2017/97

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966826575078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765146

96611300003

Date : 05-16-2017

BC10/420.4/390/0004044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661130000-3

Collection Ref. Code : 1815-65-527-5

Customer Information----------

Name : OPONE,EMELIANA -M2

Premise Address: BONIFACIO ST MANDAUE CITY

Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246547DS6	Pole No	:	0004044
Serial No	:	11191306	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36578
Period From	:	04-15-2017	Prev Rdg	:	36236
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,847.04
Transmission Charge	0.4004/kWh	136.94
System Loss Charge	0.7946/kWh	271.75
Sub-Total		2,255.73
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,760.50	75.21
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		127.80
Transmission		3.84
System Loss		17.73
Distribution		118.03
Others		15.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		462.41
CURRENT BILL - MAY 2017		3,812.75
TOTAL AMOUNT DUE		7,573.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,300.00

Your monthly electricity consumption chart

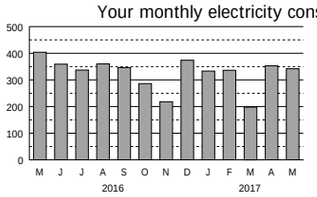

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.75		
Less : VAT	282.73		
Amount Net of VAT	3,530.02		
Less: BIR 2306	117.82		
BIR 2307	67.34	VATable Sales	3,350.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.68
Amount Due	3,344.86	VAT Zero Rated Sales	0.00
Add : VAT	282.73	VAT Amount	282.73
TOTAL AMOUNT DUE	3,627.59	TOTAL SALES	3,812.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/390/0/21/05-16-2017/97

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. : 966826575078

Collection Ref. Code : 1815-65-527-5

Account ID : 9661130000-3

Customer Name : OPONE,EMELIANA -M2

Meter Number : 246547DS6

Period : Apr 2017

Premise Address: BONIFACIO ST MANDAUE CITY

Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,573.04 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 upaid 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

96611300003

BC10/420.4/390/0/21/05-16-2017/97

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431077510405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772999

43135845071

Date : 05-16-2017

BC10/420.4/410/0004055/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313584507-1

Collection Ref. Code : 1851-89-155-2

Customer Information----------

Name : GIATORO,RYAN GO

Premise Address: A.S. FORTUNA BANILAD

Billing Address: A.S. FORTUNA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1038175	Pole No	:	0004055
Serial No	:	126817700	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22990
Period From	:	04-15-2017	Prev Rdg	:	22373
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	345	Billed kWh	:	617

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,522.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,332.23
Transmission Charge	0.4004/kWh	247.05
System Loss Charge	0.7946/kWh	490.27
Sub-Total		4,069.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,522.00	110.44
Sub-Total		175.08
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		230.54
Transmission		6.93
System Loss		32.00
Distribution		212.45
Others		24.62
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		830.55
CURRENT BILL - MAY 2017		6,845.60
TOTAL AMOUNT DUE		12,367.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 7,000.00

Your monthly electricity consumption chart

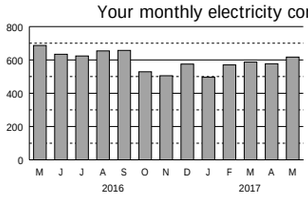

Avg Monthly Usage : 593.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,845.60		
Less : VAT	506.54		
Amount Net of VAT	6,339.06		
Less: BIR 2306	211.07		
BIR 2307	120.90	VATable Sales	6,015.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.01
Amount Due	6,007.09	VAT Zero Rated Sales	0.00
Add : VAT	506.54	VAT Amount	506.54
TOTAL AMOUNT DUE	6,513.63	TOTAL SALES	6,845.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/410/0/21/05-16-2017/97

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. : 431077510405

Collection Ref. Code : 1851-89-155-2

Account ID : 4313584507-1

Customer Name : GIATORO,RYAN GO

Meter Number : MTR1038175

Period : Apr 2017

Premise Address: A.S. FORTUNA BANILAD

Billing Address: A.S. FORTUNA BANILAD

TOTAL AMOUNT DUE : 12,367.75 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 upaid 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

43135845071

BC10/420.4/410/0/21/05-16-2017/97

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686242919172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68618600131

1009758935
Date : 05-16-2017
BC10/420.4/412/0004055/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861860013-1
Collection Ref. Code : 1855-78-722-9

Customer Information----------
Name : WONG,ANTONIO CHAN
Premise Address: M1 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M1 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012255	Pole No	:	0004055
Serial No	:	121759636	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	28173
Period From	:	04-15-2017	Prev Rdg	:	26550
No of Days	:	30	Diff Rdg	:	1623
Avg kWh/day	:	54.10	Registered	:	1623
Conn Load	:	20710	Billed kWh	:	1623

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		18,101.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,765.34
Transmission Charge	0.7127/kWh	1,156.71
System Loss Charge	0.7809/kWh	1,267.40
Sub-Total		11,189.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,841.22
Supply Charge	0.4118/kWh	668.35
Metering Charge	0.6989/kWh	1,134.31
	5.00/month	5.00
Sub-Total		4,648.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	169.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.27
Surcharge	0.02 of 18,102.00	362.04
Sub-Total		532.08
Government Charges		
Franchise Tax - Local		81.85
Value Added Tax		
Generation		606.44
Transmission		31.56
System Loss		80.04
Distribution		557.87
Others		73.67
Universal Charge		
Missionary Electrification	0.1561/kWh	253.35
Environmental Charge	0.0025/kWh	4.06
NPC Stranded Contract Costs	0.1938/kWh	314.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	201.25
Sub-Total		2,204.63
CURRENT BILL - MAY 2017		18,575.04
TOTAL AMOUNT DUE		36,676.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 17,513.10

Your monthly electricity consumption chart

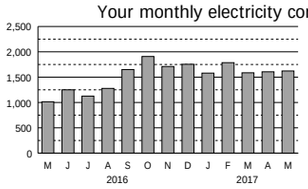

Avg Monthly Usage : 1,528.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,575.04		
Less : VAT	1,349.58		
Amount Net of VAT	17,225.46		
Less: BIR 2306	562.32		
BIR 2307	329.05	VATable Sales	16,370.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	855.05
Amount Due	16,334.09	VAT Zero Rated Sales	0.00
Add : VAT	1,349.58	VAT Amount	1,349.58
TOTAL AMOUNT DUE	17,683.67	TOTAL SALES	18,575.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/412/0/21/05-16-2017/97

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. : 686242919172

Collection Ref. Code : 1855-78-722-9
Account ID : 6861860013-1
Customer Name : WONG,ANTONIO CHAN
Meter Number : MTR1012255
Period : Apr 2017

Premise Address: M1 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M1 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 36,676.96 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 upaid 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 _____

68618600131 BC10/420.4/412/0/21/05-16-2017/97 7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817222439372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758528

81726881717

Date : 05-16-2017

BC10/420.4/414/0004055/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172688171-7

Collection Ref. Code : 1859-33-308-7

Customer Information----------

Name : CAMAJALAN,ANTONIO JR. ALPUERTO

Premise Address: GROUND FLOOR,NEW BLDG. A.S FORTUNA ST.,BANILAD,MANDAUE CITY

Billing Address: GROUND FLOOR,NEW BLDG. A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012254	Pole No	:	0004055
Serial No	:	121759667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	61380
Period From	:	04-15-2017	Prev Rdg	:	60037
No of Days	:	30	Diff Rdg	:	1343
Avg kWh/day	:	44.77	Registered	:	1343
Conn Load	:	92400	Billed kWh	:	1343

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		11,464.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,253.14
Transmission Charge	0.7127/kWh	957.16
System Loss Charge	0.7809/kWh	1,048.75
Sub-Total		9,259.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,351.06
Supply Charge	0.4118/kWh	553.05
Metering Charge	0.6989/kWh	938.62
	5.00/month	5.00
Sub-Total		3,847.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	140.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 11,464.00	229.28
Sub-Total		369.98
Government Charges		
Franchise Tax - Local		67.38
Value Added Tax		
Generation		501.83
Transmission		26.12
System Loss		66.23
Distribution		461.73
Others		52.48
Universal Charge		
Missionary Electrification	0.1561/kWh	209.64
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.53
Sub-Total		1,815.57
CURRENT BILL - MAY 2017		15,292.33
TOTAL AMOUNT DUE		26,756.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 8,000.00

Your monthly electricity consumption chart

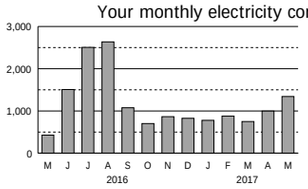

Avg Monthly Usage : 1,176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,292.33		
Less : VAT	1,108.39		
Amount Net of VAT	14,183.94		
Less: BIR 2306	461.84		
BIR 2307	270.88	VATable Sales	13,476.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	707.18
Amount Due	13,451.22	VAT Zero Rated Sales	0.00
Add : VAT	1,108.39	VAT Amount	1,108.39
TOTAL AMOUNT DUE	14,559.61	TOTAL SALES	15,292.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/414/0/21/05-16-2017/97

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. : 817222439372

Collection Ref. Code : 1859-33-308-7

Account ID : 8172688171-7

Customer Name : CAMAJALAN,ANTONIO JR. ALPUERTO

Meter Number : MTR1012254

Period : Apr 2017

Premise Address: GROUND FLOOR,NEW BLDG. A.S FORTUNA ST.,BANILAD,MANDAUE CITY

Billing Address: GROUND FLOOR,NEW BLDG. A.S FORTUNA ST.,BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 26,756.37 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 upaid 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

81726881717

BC10/420.4/414/0/21/05-16-2017/97

7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838685227046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83861362578

1009754451
Date : 05-16-2017
BC10/420.4/416/0004055/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386136257-8
Collection Ref. Code : 1859-89-512-3

Customer Information----------
Name : GEMPERO,EVA GIMENO
Premise Address: M4 A.S FORTUNA ST., MANDAUE
Billing Address: M4 A.S FORTUNA ST., MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1039226	Pole No	:	0004055
Serial No	:	126815202	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48245
Period From	:	04-15-2017	Prev Rdg	:	46719
No of Days	:	30	Diff Rdg	:	1526
Avg kWh/day	:	50.87	Registered	:	1526
Conn Load	:	3512	Billed kWh	:	1526

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		32,343.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,241.47
Transmission Charge	0.7127/kWh	1,087.58
System Loss Charge	0.7809/kWh	1,191.65
Sub-Total		10,520.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,671.42
Supply Charge	0.4118/kWh	628.41
Metering Charge	0.6989/kWh	1,066.52
	5.00/month	5.00
Sub-Total		4,371.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	159.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.25
Surcharge	0.02 of 32,343.00	646.86
Sub-Total		806.73
Government Charges		
Franchise Tax - Local		78.49
Value Added Tax		
Generation		570.20
Transmission		29.68
System Loss		75.27
Distribution		524.56
Others		106.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.22
Sub-Total		2,111.41
CURRENT BILL - MAY 2017		17,810.19
TOTAL AMOUNT DUE		50,153.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 25, 2017 - 14,283.00

Your monthly electricity consumption chart

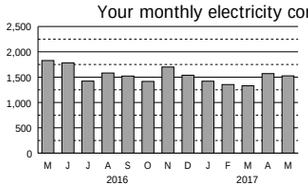

Avg Monthly Usage : 1,538.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,810.19		
Less : VAT	1,305.94		
Amount Net of VAT	16,504.25		
Less: BIR 2306	544.14		
BIR 2307	315.55	VATable Sales	15,698.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	805.47
Amount Due	15,644.56	VAT Zero Rated Sales	0.00
Add : VAT	1,305.94	VAT Amount	1,305.94
TOTAL AMOUNT DUE	16,950.50	TOTAL SALES	17,810.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/416/0/21/05-16-2017/97

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. : 838685227046

Collection Ref. Code : 1859-89-512-3
Account ID : 8386136257-8
Customer Name : GEMPERO,EVA GIMENO
Meter Number : MTR1039226
Period : Mar 2017 to Apr 2017

Premise Address: M4 A.S FORTUNA ST., MANDAUE
Billing Address: M4 A.S FORTUNA ST., MANDAUE

TOTAL AMOUNT DUE : 50,153.30 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 upaid 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 _____

83861362578

BC10/420.4/416/0/21/05-16-2017/97

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652872694632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769877

65231300008

Date : 05-16-2017

BC10/420.4/520/0004466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523130000-8

Collection Ref. Code : 1829-48-578-4

Customer Information----------

Name : ADAG,RENATO T

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	05-15-2017	Pres Rdg		
Period From	04-15-2017	Prev Rdg		
No of Days	30	Diff Rdg		
Avg kWh/day	1.70	Registered		
Conn Load	100	Billed kWh		51

Additional Metering Information ----------

Meter No	MTR1212093	Pole No		0004466
Serial No	85039692	Multiplier		1
Period To	05-15-2017	Pres Reading		33
Period From	04-26-2017	Prev Reading		3
No of Days	19	Consumption		30
Meter No	312249GS6	Pole No		0004466
Serial No	47434285	Multiplier		1
Period To	04-26-2017	Pres Reading		24822
Period From	04-15-2017	Prev Reading		24801
No of Days	11	Consumption		21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	275.44
Transmission Charge	0.4004/kWh	20.42
System Loss Charge	0.7946/kWh	40.52
Sub-Total		336.38
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 487.30	- 146.19
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		19.06
Transmission		0.57
System Loss		2.64
Distribution		18.11
Others		- 11.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.12
CURRENT BILL - MAY 2017		401.42
TOTAL AMOUNT DUE		660.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 500.00

Your monthly electricity consumption chart

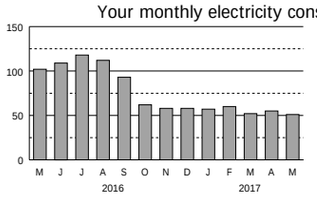

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.42		
Less : VAT	29.10		
Amount Net of VAT	372.32		
Less: BIR 2306	12.12		
BIR 2307	6.96	VATable Sales	346.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.02
Amount Due	353.24	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	382.34	TOTAL SALES	401.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/520/0/21/05-16-2017/97

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. : 652872694632

Collection Ref. Code : 1829-48-578-4

Account ID : 6523130000-8

Customer Name : ADAG,RENATO T

Meter Number : MTR1039226

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 660.99 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 upaid 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

65231300008

BC10/420.4/520/0/21/05-16-2017/97

7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763252481635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772493

76341300002

Date : 05-16-2017

BC10/420.4/540/0004466/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634130000-2

Collection Ref. Code : 1829-59-374-9

Customer Information----------

Name : MANTOS,FRANCISCO R

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.27	Registered	:	
Conn Load	:	100	Billed kWh	:	68

Additional Metering Information ----------

Meter No	:	MTR1212622	Pole No	:	0004466
Serial No	:	85018831	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	52
Period From	:	04-26-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	49
Meter No	:	312192GS6	Pole No	:	0004466
Serial No	:	47103563	Multiplier	:	1
Period To	:	04-26-2017	Pres Reading	:	9966
Period From	:	04-15-2017	Prev Reading	:	9947
No of Days	:	11	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 120.62
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.35
CURRENT BILL - MAY 2017		606.81
TOTAL AMOUNT DUE		1,056.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 393.00

Your monthly electricity consumption chart

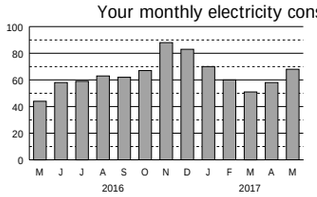

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.81		
Less : VAT	44.31		
Amount Net of VAT	562.50		
Less: BIR 2306	18.46		
BIR 2307	10.60	VATable Sales	527.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.04
Amount Due	533.44	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	577.75	TOTAL SALES	606.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/540/0/21/05-16-2017/97

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. : 763252481635

Collection Ref. Code : 1829-59-374-9

Account ID : 7634130000-2

Customer Name : MANTOS,FRANCISCO R

Meter Number : MTR1039226

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,056.99 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 upaid 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

76341300002

BC10/420.4/540/0/21/05-16-2017/97

7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120880094337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12030522655

1009769813

Date : 05-16-2017

BC10/420.4/601/1310691/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203052265-5

Collection Ref. Code : 1851-59-161-3

Customer Information----------

Name : SUMAPIG,ARTURO MORALES

Premise Address: AS FORTUNA ST. BANILAD

Billing Address: AS FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	540900 GS6	Pole No	:	1310691
Serial No	:	69408992	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12917
Period From	:	04-15-2017	Prev Rdg	:	12664
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	460	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,222.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,366.38
Transmission Charge	0.4004/kWh	101.30
System Loss Charge	0.7946/kWh	201.03
Sub-Total		1,668.71
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,222.50	64.45
Sub-Total		90.95
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		94.54
Transmission		2.84
System Loss		13.12
Distribution		87.47
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		343.34
CURRENT BILL - MAY 2017		2,831.91
TOTAL AMOUNT DUE		6,054.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,173.00

Your monthly electricity consumption chart

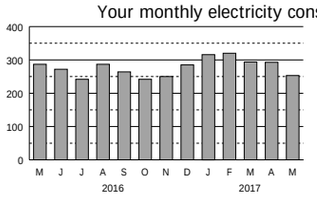

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.91		
Less : VAT	210.38		
Amount Net of VAT	2,621.53		
Less: BIR 2306	87.66		
BIR 2307	50.02	VATable Sales	2,488.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.96
Amount Due	2,483.85	VAT Zero Rated Sales	0.00
Add : VAT	210.38	VAT Amount	210.38
TOTAL AMOUNT DUE	2,694.23	TOTAL SALES	2,831.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/601/0/21/05-16-2017/97

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. : 120880094337

Collection Ref. Code : 1851-59-161-3

Account ID : 1203052265-5

Customer Name : SUMAPIG,ARTURO MORALES

Meter Number : 540900 GS6

Period : Apr 2017

Premise Address: AS FORTUNA ST. BANILAD

Billing Address: AS FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 6,054.20 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 upaid 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

12030522655

BC10/420.4/601/0/21/05-16-2017/97

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663353474283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772387

66340460352

Date : 05-16-2017

BC10/420.4/610/1310691/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634046035-2

Collection Ref. Code : 1851-53-842-9

Customer Information----------

Name : DALIN,GENEVIEVE DUNGOG

Premise Address: A.S. FORTUNA ST. SITIO SAMPAGUITA BANILAD

Billing Address: A.S. FORTUNA ST. SITIO SAMPAGUITA BANILAD

TIN :

Metering Information----------

Meter No	:	523109 RGS6	Pole No	:	1310691
Serial No	:	87204036	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5154
Period From	:	04-15-2017	Prev Rdg	:	4959
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,053.14
Transmission Charge	0.4004/kWh	78.08
System Loss Charge	0.7946/kWh	154.95
Sub-Total		1,286.17
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		72.86
Transmission		2.19
System Loss		10.11
Distribution		67.56
Others		8.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.89
CURRENT BILL - MAY 2017		2,176.01
TOTAL AMOUNT DUE		4,303.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,802.00

Your monthly electricity consumption chart

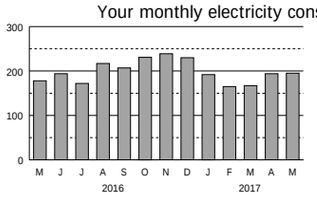

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.01		
Less : VAT	161.43		
Amount Net of VAT	2,014.58		
Less: BIR 2306	67.26		
BIR 2307	38.43	VATable Sales	1,912.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.46
Amount Due	1,908.89	VAT Zero Rated Sales	0.00
Add : VAT	161.43	VAT Amount	161.43
TOTAL AMOUNT DUE	2,070.32	TOTAL SALES	2,176.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/610/0/21/05-16-2017/97

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. : 663353474283

Collection Ref. Code : 1851-53-842-9

Account ID : 6634046035-2

Customer Name : DALIN,GENEVIEVE DUNGOG

Meter Number : 523109 RGS6

Period : Apr 2017

Premise Address: A.S. FORTUNA ST. SITIO SAMPAGUITA BANILAD

Billing Address: A.S. FORTUNA ST. SITIO SAMPAGUITA BANILAD

TOTAL AMOUNT DUE : 4,303.89 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 upaid 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

66340460352

BC10/420.4/610/0/21/05-16-2017/97

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051285559812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770445

05170300007

Date : 05-16-2017

BC10/420.4/800/1033083/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517030000-7

Collection Ref. Code : 1841-26-950-6

Customer Information----------

Name : MUTIA,NICOLAS DIGAL

Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156742	Pole No	:	1033083
Serial No	:	133494367	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7468
Period From	:	04-15-2017	Prev Rdg	:	6965
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	585	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,403.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,716.55
Transmission Charge	0.4004/kWh	201.40
System Loss Charge	0.7946/kWh	399.68
Sub-Total		3,317.63
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	52.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		187.96
Transmission		5.64
System Loss		26.08
Distribution		173.31
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		665.90
CURRENT BILL - MAY 2017		5,480.46
TOTAL AMOUNT DUE		20,883.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 10,000.00

Your monthly electricity consumption chart

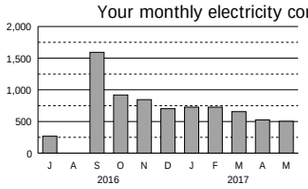

Avg Monthly Usage : 746.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,480.46		
Less : VAT	402.20		
Amount Net of VAT	5,078.26		
Less: BIR 2306	167.59		
BIR 2307	96.77	VATable Sales	4,814.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.70
Amount Due	4,813.90	VAT Zero Rated Sales	0.00
Add : VAT	402.20	VAT Amount	402.20
TOTAL AMOUNT DUE	5,216.10	TOTAL SALES	5,480.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/800/0/21/05-16-2017/97

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. : 051285559812

Collection Ref. Code : 1841-26-950-6

Account ID : 0517030000-7

Customer Name : MUTIA,NICOLAS DIGAL

Meter Number : MTR1156742

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 20,883.80 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 upaid 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

05170300007

BC10/420.4/800/0/21/05-16-2017/97

8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971430050128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766350

97131300002

Date : 05-16-2017

BC10/420.4/890/0004470/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713130000-2

Collection Ref. Code : 1829-45-623-7

Customer Information----------

Name : DELAOTA,SUSANA A

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103688	Pole No	:	0004470
Serial No	:	40045589	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4777
Period From	:	04-15-2017	Prev Rdg	:	4583
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		8.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		262.34
CURRENT BILL - MAY 2017		2,163.04
TOTAL AMOUNT DUE		3,198.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 1,000.00

Your monthly electricity consumption chart

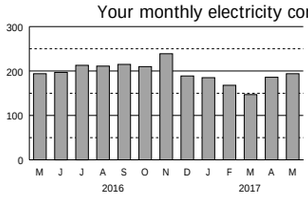

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.04		
Less : VAT	160.41		
Amount Net of VAT	2,002.63		
Less: BIR 2306	66.83		
BIR 2307	38.20	VATable Sales	1,900.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.93
Amount Due	1,897.60	VAT Zero Rated Sales	0.00
Add : VAT	160.41	VAT Amount	160.41
TOTAL AMOUNT DUE	2,058.01	TOTAL SALES	2,163.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/890/0/21/05-16-2017/97

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. : 971430050128

Collection Ref. Code : 1829-45-623-7
Account ID : 9713130000-2
Customer Name : DELAOTA,SUSANA A
Meter Number : MTR1103688
Period : Apr 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,198.42 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 upaid 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 _____

97131300002

BC10/420.4/890/0/21/05-16-2017/97

8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907542407440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90790300009

1009766940

Date : 05-16-2017

BC10/420.4/960/0723025/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079030000-9

Collection Ref. Code : 1827-36-488-2

Customer Information----------

Name : ARES,NERLY M

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261060GS6	Pole No	:	0723025
Serial No	:	46146669	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	54095
Period From	:	04-15-2017	Prev Rdg	:	53824
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,109.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,463.59
Transmission Charge	0.4004/kWh	108.51
System Loss Charge	0.7946/kWh	215.34
Sub-Total		1,787.44
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 5,008.50	100.17
Sub-Total		128.56
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		101.26
Transmission		3.04
System Loss		14.04
Distribution		93.65
Others		17.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		371.62
CURRENT BILL - MAY 2017		3,068.03
TOTAL AMOUNT DUE		6,177.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2017 - 1,899.00

Your monthly electricity consumption chart

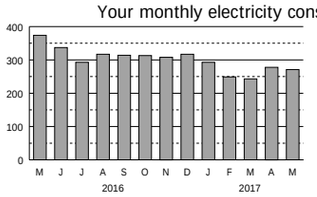

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.03		
Less : VAT	229.03		
Amount Net of VAT	2,839.00		
Less: BIR 2306	95.42		
BIR 2307	54.20	VATable Sales	2,696.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.59
Amount Due	2,689.38	VAT Zero Rated Sales	0.00
Add : VAT	229.03	VAT Amount	229.03
TOTAL AMOUNT DUE	2,918.41	TOTAL SALES	3,068.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/960/0/21/05-16-2017/97

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. : 907542407440

Collection Ref. Code : 1827-36-488-2
Account ID : 9079030000-9
Customer Name : ARES,NERLY M
Meter Number : 261060GS6
Period : Apr 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,177.46 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 upaid 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

90790300009

BC10/420.4/960/0/21/05-16-2017/97

8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226676090766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764995

22601300001

Date : 05-16-2017

BC10/420.4/970/0723025/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260130000-1

Collection Ref. Code : 1827-37-647-3

Customer Information----------

Name : CATAMCO,EDILBERTA Q

Premise Address: A BONIFACIO ST BANILAD MANDAUE CITY

Billing Address: A BONIFACIO ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381628GS6	Pole No	:	0723025
Serial No	:	2003139648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21624
Period From	:	04-15-2017	Prev Rdg	:	21595
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	156.62
Transmission Charge	0.4004/kWh	11.61
System Loss Charge	0.7946/kWh	23.04
Sub-Total		191.27
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 279.25	- 181.51
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		10.83
Transmission		0.33
System Loss		1.51
Distribution		10.56
Others		- 12.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.69
CURRENT BILL - MAY 2017		139.95
TOTAL AMOUNT DUE		1,015.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 843.00

Your monthly electricity consumption chart

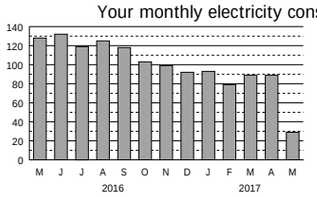

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.95		
Less : VAT	10.30		
Amount Net of VAT	129.65		
Less: BIR 2306	4.30		
BIR 2307	2.32	VATable Sales	115.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.39
Amount Due	123.03	VAT Zero Rated Sales	0.00
Add : VAT	10.30	VAT Amount	10.30
TOTAL AMOUNT DUE	133.33	TOTAL SALES	139.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/970/0/21/05-16-2017/97

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. : 226676090766

Collection Ref. Code : 1827-37-647-3

Account ID : 2260130000-1

Customer Name : CATAMCO,EDILBERTA Q

Meter Number : 381628GS6

Period : Apr 2017

Premise Address: A BONIFACIO ST BANILAD MANDAUE CITY

Billing Address: A BONIFACIO ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,015.90 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 upaid 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

22601300001

BC10/420.4/970/0/21/05-16-2017/97

8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061992239758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773213

06120300006

Date : 05-16-2017

BC10/420.4/990/0723025/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612030000-6

Collection Ref. Code : 1809-77-923-5

Customer Information----------

Name : SOCO,RIZALINA B.

Premise Address: A S FORTUNA ST Mandaue City

Billing Address: A S FORTUNA ST Mandaue City

TIN :

Metering Information----------

Meter No	:	352597GS6	Pole No	:	0723025
Serial No	:	43372329	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6653
Period From	:	04-15-2017	Prev Rdg	:	6653
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 910.50	18.21
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.92
CURRENT BILL - MAY 2017		26.13
TOTAL AMOUNT DUE		936.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,909.00

Your monthly electricity consumption chart

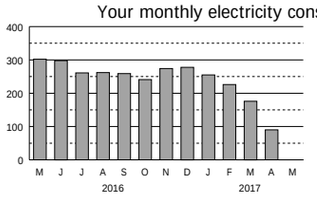

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.13		
Less : VAT	2.80		
Amount Net of VAT	23.33		
Less: BIR 2306	1.17		
BIR 2307	0.47	VATable Sales	23.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.12
Amount Due	21.69	VAT Zero Rated Sales	0.00
Add : VAT	2.80	VAT Amount	2.80
TOTAL AMOUNT DUE	24.49	TOTAL SALES	26.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/990/0/21/05-16-2017/97

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. : 061992239758

Collection Ref. Code : 1809-77-923-5

Account ID : 0612030000-6

Customer Name : SOCO,RIZALINA B.

Meter Number : 352597GS6

Period : Apr 2017

Premise Address: A S FORTUNA ST Mandaue City

Billing Address: A S FORTUNA ST Mandaue City

TOTAL AMOUNT DUE : 936.40

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 upaid 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

06120300006

BC10/420.4/990/0/21/05-16-2017/97

8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197040589752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772752

19760300004

Date : 05-16-2017

BC10/420.4/1030/0723025/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976030000-4

Collection Ref. Code : 1813-54-473-5

Customer Information----------

Name : BERONGA,REYNALDO E.

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282603SS6	Pole No	:	0723025
Serial No	:	32362085	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14374
Period From	:	04-15-2017	Prev Rdg	:	14374
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		22.72
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.48
CURRENT BILL - MAY 2017		31.20
TOTAL AMOUNT DUE		1,167.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,147.00

Your monthly electricity consumption chart

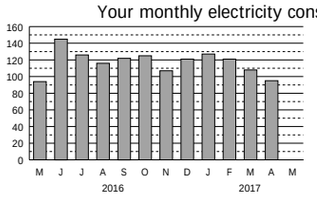

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.20		
Less : VAT	3.34		
Amount Net of VAT	27.86		
Less: BIR 2306	1.39		
BIR 2307	0.56	VATable Sales	27.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	25.91	VAT Zero Rated Sales	0.00
Add : VAT	3.34	VAT Amount	3.34
TOTAL AMOUNT DUE	29.25	TOTAL SALES	31.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1030/0/21/05-16-2017/97

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. : 197040589752

Collection Ref. Code : 1813-54-473-5

Account ID : 1976030000-4

Customer Name : BERONGA,REYNALDO E.

Meter Number : 282603SS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,167.35 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 upaid 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

19760300004

BC10/420.4/1030/0/21/05-16-2017/97

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307706029782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30701300003

1009764807

Date : 05-16-2017

BC10/420.4/1060/0004544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070130000-3

Collection Ref. Code : 1827-51-413-2

Customer Information----------

Name : MANDADO,FELIPE S

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341680GS6	Pole No	:	0004544
Serial No	:	46770041	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53507
Period From	:	04-15-2017	Prev Rdg	:	53506
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5.40
Transmission Charge	0.4004/kWh	0.40
System Loss Charge	0.7946/kWh	0.79
Sub-Total		6.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.45	- 9.45
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		41.94
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		0.37
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		7.55
CURRENT BILL - MAY 2017		63.94
TOTAL AMOUNT DUE		2,633.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 1,873.00

Your monthly electricity consumption chart

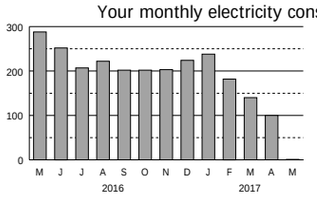

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.94		
Less : VAT	6.80		
Amount Net of VAT	57.14		
Less: BIR 2306	2.83		
BIR 2307	1.13	VATable Sales	56.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.75
Amount Due	53.18	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	59.98	TOTAL SALES	63.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1060/0/21/05-16-2017/97

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. : 307706029782

Collection Ref. Code : 1827-51-413-2

Account ID : 3070130000-3

Customer Name : MANDADO,FELIPE S

Meter Number : 341680GS6

Period : Mar 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,633.40 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 upaid 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

30701300003

BC10/420.4/1060/0/21/05-16-2017/97

8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689908179697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764902

68921300007

Date : 05-16-2017

BC10/420.4/1070/0004544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892130000-7

Collection Ref. Code : 1829-33-038-1

Customer Information----------

Name : MINORIA,ROSA L

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260972GS6	Pole No	:	0004544
Serial No	:	47170044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	39823
Period From	:	04-15-2017	Prev Rdg	:	39818
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	27.00
Transmission Charge	0.4004/kWh	2.00
System Loss Charge	0.7946/kWh	3.97
Sub-Total		32.97
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.27	- 47.27
Surcharge	0.02 of 2,372.00	47.44
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.87
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		1.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		8.96
CURRENT BILL - MAY 2017		61.40
TOTAL AMOUNT DUE		2,433.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,000.00

Your monthly electricity consumption chart

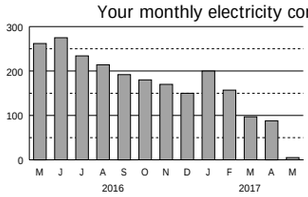

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.40		
Less : VAT	6.32		
Amount Net of VAT	55.08		
Less: BIR 2306	2.62		
BIR 2307	1.05	VATable Sales	52.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.64
Amount Due	51.41	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	57.73	TOTAL SALES	61.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1070/0/21/05-16-2017/97

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. : 689908179697

Collection Ref. Code : 1829-33-038-1

Account ID : 6892130000-7

Customer Name : MINORIA,ROSA L

Meter Number : 260972GS6

Period : Mar 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,433.28 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 upaid 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

68921300007

BC10/420.4/1070/0/21/05-16-2017/97

8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978690418181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768141

97840300004

Date : 05-16-2017

BC10/420.4/1100/0004544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784030000-4

Collection Ref. Code : 1823-75-689-1

Customer Information----------

Name : LIMBAGA,DOMINGA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351978GS6	Pole No	:	0004544
Serial No	:	46131401	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17868
Period From	:	04-15-2017	Prev Rdg	:	17868
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 319.00	6.38
Sub-Total		6.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.43
CURRENT BILL - MAY 2017		12.81
TOTAL AMOUNT DUE		331.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 657.00

Your monthly electricity consumption chart

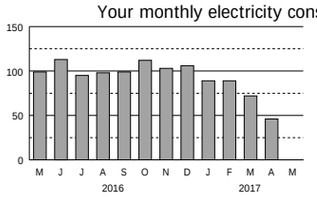

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.81		
Less : VAT	1.37		
Amount Net of VAT	11.44		
Less: BIR 2306	0.57		
BIR 2307	0.23	VATable Sales	11.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	10.64	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	12.01	TOTAL SALES	12.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1100/0/21/05-16-2017/97

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. : 978690418181

Collection Ref. Code : 1823-75-689-1

Account ID : 9784030000-4

Customer Name : LIMBAGA,DOMINGA

Meter Number : 351978GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 331.64

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 upaid 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 _____

97840300004

BC10/420.4/1100/0/21/05-16-2017/97

8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021328127776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764798

02160300006

Date : 05-16-2017

BC10/420.4/1110/0004544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216030000-6

Collection Ref. Code : 1825-43-263-5

Customer Information----------

Name : GORGONIO,INOCENCIO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261055GS6	Pole No	:	0004544
Serial No	:	43110689	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37005
Period From	:	04-15-2017	Prev Rdg	:	36908
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,904.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 5,904.00	118.08
Sub-Total		71.96
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		10.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		138.40
CURRENT BILL - MAY 2017		1,132.69
TOTAL AMOUNT DUE		7,036.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 2,927.00

Your monthly electricity consumption chart

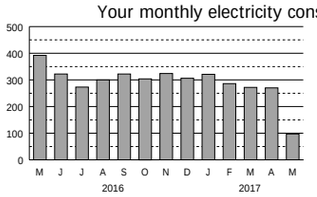

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.69		
Less : VAT	87.22		
Amount Net of VAT	1,045.47		
Less: BIR 2306	36.35		
BIR 2307	19.99	VATable Sales	994.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	989.13	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,076.35	TOTAL SALES	1,132.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1110/0/21/05-16-2017/97

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. : 021328127776

Collection Ref. Code : 1825-43-263-5

Account ID : 0216030000-6

Customer Name : GORGONIO,INOCENCIO

Meter Number : 261055GS6

Period : Mar 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,036.76 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 upaid 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

02160300006

BC10/420.4/1110/0/21/05-16-2017/97

8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608635288734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767193

60840300002

Date : 05-16-2017

BC10/420.4/1140/0004555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084030000-2

Collection Ref. Code : 1823-62-821-4

Customer Information----------

Name : REYES,VICTOR

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134951	Pole No	:	0004555
Serial No	:	40092969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2985
Period From	:	04-15-2017	Prev Rdg	:	2872
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		47.55
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
Distribution		39.40
Others		6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.56
CURRENT BILL - MAY 2017		1,275.76
TOTAL AMOUNT DUE		3,061.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,364.00

Your monthly electricity consumption chart

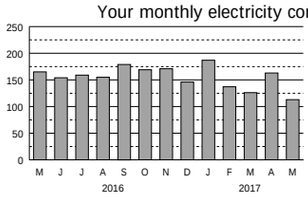

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.76		
Less : VAT	95.12		
Amount Net of VAT	1,180.64		
Less: BIR 2306	39.64		
BIR 2307	22.54	VATable Sales	1,121.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.44
Amount Due	1,118.46	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,213.58	TOTAL SALES	1,275.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1140/0/21/05-16-2017/97

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. : 608635288734

Collection Ref. Code : 1823-62-821-4

Account ID : 6084030000-2

Customer Name : REYES,VICTOR

Meter Number : MTR1134951

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 3,061.34 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 upaid 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

60840300002

BC10/420.4/1140/0/21/05-16-2017/97

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830490408070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773534

83031300003

Date : 05-16-2017

BC10/420.4/1150/0004570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303130000-3

Collection Ref. Code : 1829-37-191-6

Customer Information----------

Name : LADERA,FLORENCIO P

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310738GS6	Pole No	:	0004570
Serial No	:	46745863	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8639
Period From	:	04-15-2017	Prev Rdg	:	8585
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 135.67
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 10.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.06
CURRENT BILL - MAY 2017		440.07
TOTAL AMOUNT DUE		1,391.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 804.39

Your monthly electricity consumption chart

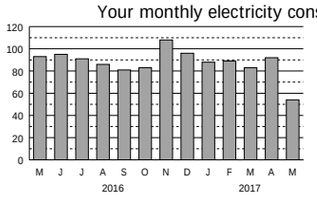

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.07		
Less : VAT	32.42		
Amount Net of VAT	407.65		
Less: BIR 2306	13.52		
BIR 2307	7.64	VATable Sales	380.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	386.49	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	418.91	TOTAL SALES	440.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1150/0/21/05-16-2017/97

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. : 830490408070

Collection Ref. Code : 1829-37-191-6

Account ID : 8303130000-3

Customer Name : LADERA,FLORENCIO P

Meter Number : 310738GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,391.69 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 upaid 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

83031300003

BC10/420.4/1150/0/21/05-16-2017/97

8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722574845982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72231300004

1009771397

Date : 05-16-2017

BC10/420.4/1170/0004555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7223130000-4

Collection Ref. Code : 1829-47-146-5

Customer Information----------

Name : REVILLEZA,PORFERIA T

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	311935GS6	Pole No	:	0004555
Serial No	:	41338996	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8745
Period From	:	04-15-2017	Prev Rdg	:	8671
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		- 75.82
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 4.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.95
CURRENT BILL - MAY 2017		720.94
TOTAL AMOUNT DUE		2,216.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 668.00

Your monthly electricity consumption chart

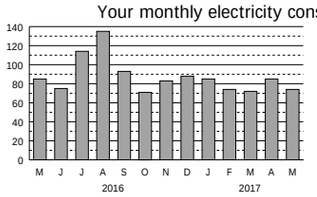

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.94		
Less : VAT	53.54		
Amount Net of VAT	667.40		
Less: BIR 2306	22.32		
BIR 2307	12.64	VATable Sales	628.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.41
Amount Due	632.44	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	685.98	TOTAL SALES	720.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1170/0/21/05-16-2017/97

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. : 722574845982

Collection Ref. Code : 1829-47-146-5
Account ID : 7223130000-4
Customer Name : REVILLEZA,PORFERIA T
Meter Number : 311935GS6
Period : Mar 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,216.03 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 upaid 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

72231300004

BC10/420.4/1170/0/21/05-16-2017/97

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362575441600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36289200002

1009772559

Date : 05-16-2017

BC10/420.4/1200/0004566/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628920000-2

Collection Ref. Code : 1843-18-287-4

Customer Information----------

Name : PELESORES,ROGER B

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350437GS6	Pole No	:	0004566
Serial No	:	41606422	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4615
Period From	:	04-15-2017	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	218	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 10.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		10.34
CURRENT BILL - MAY 2017		32.00
TOTAL AMOUNT DUE		865.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2017 - 705.00

Your monthly electricity consumption chart

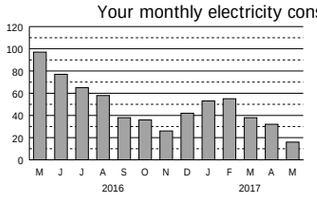

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.00		
Less : VAT	2.61		
Amount Net of VAT	29.39		
Less: BIR 2306	1.09		
BIR 2307	0.44	VATable Sales	21.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.73
Amount Due	27.86	VAT Zero Rated Sales	0.00
Add : VAT	2.61	VAT Amount	2.61
TOTAL AMOUNT DUE	30.47	TOTAL SALES	32.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1200/0/21/05-16-2017/97

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. : 362575441600

Collection Ref. Code : 1843-18-287-4

Account ID : 3628920000-2

Customer Name : PELESORES,ROGER B

Meter Number : 350437GS6

Period : Feb 2017 to Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 865.22 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 upaid 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

36289200002

BC10/420.4/1200/0/21/05-16-2017/97

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722467919652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771522

72270300006

Date : 05-16-2017

BC10/420.4/1210/0004570/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227030000-6

Collection Ref. Code : 1825-58-203-3

Customer Information----------

Name : BARBON,ESTRELLA BENOLOGA

Premise Address: H CORTES BANILAD MANDAUE CITY

Billing Address: H CORTES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390612GS6	Pole No	:	0004570
Serial No	:	53304297	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14868
Period From	:	04-15-2017	Prev Rdg	:	14733
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,888.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		7.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.91
CURRENT BILL - MAY 2017		1,517.51
TOTAL AMOUNT DUE		3,406.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,661.00

Your monthly electricity consumption chart

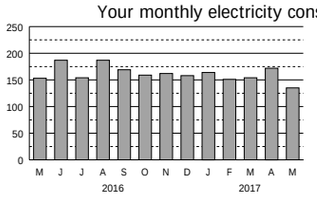

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.51		
Less : VAT	112.93		
Amount Net of VAT	1,404.58		
Less: BIR 2306	47.06		
BIR 2307	26.81	VATable Sales	1,333.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.98
Amount Due	1,330.71	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,443.64	TOTAL SALES	1,517.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1210/0/21/05-16-2017/97

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. : 722467919652

Collection Ref. Code : 1825-58-203-3

Account ID : 7227030000-6

Customer Name : BARBON,ESTRELLA BENOLOGA

Meter Number : 390612GS6

Period : Apr 2017

Premise Address: H CORTES BANILAD MANDAUE CITY

Billing Address: H CORTES BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,406.40 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 upaid 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

72270300006

BC10/420.4/1210/0/21/05-16-2017/97

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571594148587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766606

57141300004

Date : 05-16-2017

BC10/420.4/1230/0004544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714130000-4

Collection Ref. Code : 1829-49-656-5

Customer Information----------

Name : MALLEGUIZ,LILIA J

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260963GS6	Pole No	:	0004544
Serial No	:	46018865	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36086
Period From	:	04-15-2017	Prev Rdg	:	35976
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	594.08
Transmission Charge	0.4004/kWh	44.04
System Loss Charge	0.7946/kWh	87.41
Sub-Total		725.53
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		41.10
Transmission		1.23
System Loss		5.70
Distribution		38.37
Others		5.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		150.20
CURRENT BILL - MAY 2017		1,239.57
TOTAL AMOUNT DUE		2,867.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,490.00

Your monthly electricity consumption chart

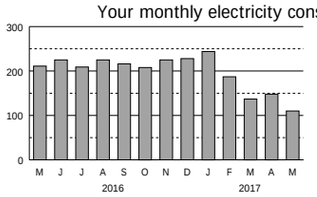

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.57		
Less : VAT	92.34		
Amount Net of VAT	1,147.23		
Less: BIR 2306	38.46		
BIR 2307	21.90	VATable Sales	1,089.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.86
Amount Due	1,086.87	VAT Zero Rated Sales	0.00
Add : VAT	92.34	VAT Amount	92.34
TOTAL AMOUNT DUE	1,179.21	TOTAL SALES	1,239.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1230/0/21/05-16-2017/97

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. : 571594148587

Collection Ref. Code : 1829-49-656-5

Account ID : 5714130000-4

Customer Name : MALLEGUIZ,LILIA J

Meter Number : 260963GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,867.33

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 upaid 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 _____

57141300004

BC10/420.4/1230/0/21/05-16-2017/97

8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791245325304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764985

79131300000

Date : 05-16-2017

BC10/420.4/1240/0004544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913130000-0

Collection Ref. Code : 1829-46-365-9

Customer Information----------

Name : CABARSE,DANILO A

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261329GS6	Pole No	:	0004544
Serial No	:	46337340	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20470
Period From	:	04-15-2017	Prev Rdg	:	20427
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,839.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	232.23
Transmission Charge	0.4004/kWh	17.22
System Loss Charge	0.7946/kWh	34.17
Sub-Total		283.62
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.66	- 164.66
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		16.07
Transmission		0.48
System Loss		2.24
Distribution		15.36
Others		- 6.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		49.49
CURRENT BILL - MAY 2017		353.27
TOTAL AMOUNT DUE		3,192.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 1,205.00

Your monthly electricity consumption chart

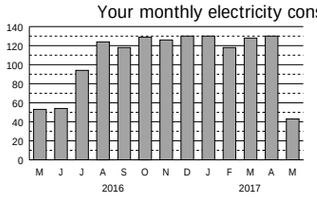

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.27		
Less : VAT	27.49		
Amount Net of VAT	325.78		
Less: BIR 2306	11.47		
BIR 2307	6.11	VATable Sales	303.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.00
Amount Due	308.20	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	335.69	TOTAL SALES	353.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1240/0/21/05-16-2017/97

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. : 791245325304

Collection Ref. Code : 1829-46-365-9

Account ID : 7913130000-0

Customer Name : CABARSE,DANILO A

Meter Number : 261329GS6

Period : Mar 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,192.40 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 upaid 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

79131300000

BC10/420.4/1240/0/21/05-16-2017/97

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756629778863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770625

75610300008

Date : 05-16-2017

BC10/420.4/1260/0004492/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561030000-8

Collection Ref. Code : 1843-61-557-6

Customer Information----------

Name : CORTES,MARCELINO Q

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214002WS6	Pole No	:	0004492
Serial No	:	44902303	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24332
Period From	:	04-15-2017	Prev Rdg	:	24332
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	499	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,149.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,149.00	162.98
Sub-Total		162.98
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Distribution		0.60
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		21.10
CURRENT BILL - MAY 2017		189.08
TOTAL AMOUNT DUE		8,338.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 3,228.00

Your monthly electricity consumption chart

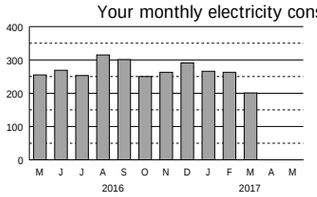

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.08		
Less : VAT	20.26		
Amount Net of VAT	168.82		
Less: BIR 2306	8.44		
BIR 2307	3.38	VATable Sales	167.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.84
Amount Due	157.00	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	177.26	TOTAL SALES	189.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1260/0/21/05-16-2017/97

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. : 756629778863

Collection Ref. Code : 1843-61-557-6

Account ID : 7561030000-8

Customer Name : CORTES,MARCELINO Q

Meter Number : 214002WS6

Period : Jan 2017 to Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,338.14 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 upaid 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

75610300008

BC10/420.4/1260/0/21/05-16-2017/97

8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832514037494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773632

83260300005

Date : 05-16-2017

BC10/420.4/1380/0004511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326030000-5

Collection Ref. Code : 1831-88-236-1

Customer Information----------

Name : MEJARES,ROGELIO B

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192697WS6	Pole No	:	0004511
Serial No	:	47455566	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55226
Period From	:	04-15-2017	Prev Rdg	:	55118
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,348.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		10.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		151.87
CURRENT BILL - MAY 2017		1,256.50
TOTAL AMOUNT DUE		4,604.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,628.00

Your monthly electricity consumption chart

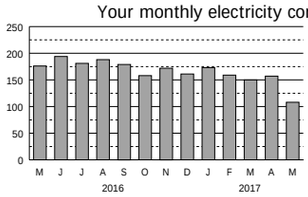

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.50		
Less : VAT	94.91		
Amount Net of VAT	1,161.59		
Less: BIR 2306	39.54		
BIR 2307	22.20	VATable Sales	1,104.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.96
Amount Due	1,099.85	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,194.76	TOTAL SALES	1,256.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1380/0/21/05-16-2017/97

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. : 832514037494

Collection Ref. Code : 1831-88-236-1

Account ID : 8326030000-5

Customer Name : MEJARES,ROGELIO B

Meter Number : 192697WS6

Period : Mar 2017 to Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,604.67

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 upaid 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 _____

83260300005

BC10/420.4/1380/0/21/05-16-2017/97

8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516030482227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51601300000

1009768938

Date : 05-16-2017

BC10/420.4/1390/0004500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160130000-0

Collection Ref. Code : 1827-37-251-6

Customer Information----------

Name : DESTACAMENTO,ALBERTA M

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192698WS6	Pole No	:	0004500
Serial No	:	47923031	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27133
Period From	:	04-15-2017	Prev Rdg	:	27009
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,092.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	669.69
Transmission Charge	0.4004/kWh	49.65
System Loss Charge	0.7946/kWh	98.53
Sub-Total		817.87
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 4,092.00	81.84
Sub-Total		94.83
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		46.33
Transmission		1.39
System Loss		6.43
Distribution		43.17
Others		12.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		174.89
CURRENT BILL - MAY 2017		1,447.38
TOTAL AMOUNT DUE		5,539.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,229.00

Your monthly electricity consumption chart

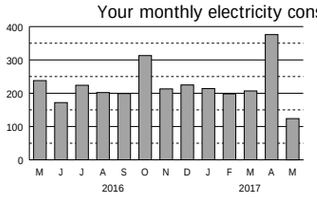

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.38		
Less : VAT	109.46		
Amount Net of VAT	1,337.92		
Less: BIR 2306	45.63		
BIR 2307	25.58	VATable Sales	1,272.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.43
Amount Due	1,266.71	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,376.17	TOTAL SALES	1,447.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1390/0/21/05-16-2017/97

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. : 516030482227

Collection Ref. Code : 1827-37-251-6
Account ID : 5160130000-0
Customer Name : DESTACAMENTO,ALBERTA M
Meter Number : 192698WS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,539.43 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 upaid 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 _____

51601300000

BC10/420.4/1390/0/21/05-16-2017/97

8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300918200639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764648

30000300001

Date : 05-16-2017

BC10/420.4/1400/0004500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000030000-1

Collection Ref. Code : 1819-35-617-5

Customer Information----------

Name : LORCA,MITZI E

Premise Address: BK. SHELL STN., PUROK SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK. SHELL STN., PUROK SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434739GS6	Pole No	:	0004500
Serial No	:	52805667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29054
Period From	:	04-15-2017	Prev Rdg	:	29002
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,190.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	280.84
Transmission Charge	0.4004/kWh	20.82
System Loss Charge	0.7946/kWh	41.32
Sub-Total		342.98
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.76	- 149.03
Surcharge	0.02 of 4,190.50	83.81
Sub-Total		- 65.22
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		19.42
Transmission		0.58
System Loss		2.69
Distribution		18.45
Others		- 2.02
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		66.06
CURRENT BILL - MAY 2017		497.60
TOTAL AMOUNT DUE		4,688.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,824.00

Your monthly electricity consumption chart

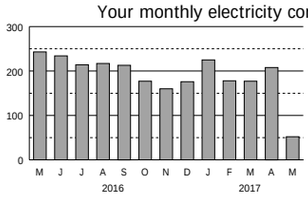

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.60		
Less : VAT	39.12		
Amount Net of VAT	458.48		
Less: BIR 2306	16.31		
BIR 2307	8.67	VATable Sales	431.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	433.50	VAT Zero Rated Sales	0.00
Add : VAT	39.12	VAT Amount	39.12
TOTAL AMOUNT DUE	472.62	TOTAL SALES	497.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1400/0/21/05-16-2017/97

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. : 300918200639

Collection Ref. Code : 1819-35-617-5

Account ID : 3000030000-1

Customer Name : LORCA,MITZI E

Meter Number : 434739GS6

Period : Mar 2017 to Apr 2017

Premise Address: BK. SHELL STN., PUROK SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK. SHELL STN., PUROK SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,688.23 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 upaid 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

30000300001

BC10/420.4/1400/0/21/05-16-2017/97

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627784927216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772682

62790300008

Date : 05-16-2017

BC10/420.4/1410/0004500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279030000-8

Collection Ref. Code : 1827-37-248-6

Customer Information----------

Name : RECLA,ANITA M

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011750 EFS6	Pole No	:	0004500
Serial No	:	121434671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	494
Period From	:	04-15-2017	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,642.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 4,642.50	92.85
Sub-Total		- 31.09
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		1.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		86.45
CURRENT BILL - MAY 2017		675.08
TOTAL AMOUNT DUE		5,317.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2017 - 95.00

Your monthly electricity consumption chart

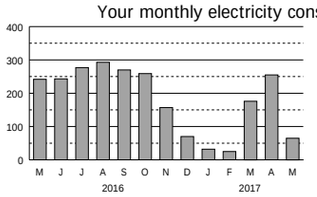

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.08		
Less : VAT	52.54		
Amount Net of VAT	622.54		
Less: BIR 2306	21.89		
BIR 2307	11.83	VATable Sales	588.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	588.82	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	641.36	TOTAL SALES	675.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1410/0/21/05-16-2017/97

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. : 627784927216

Collection Ref. Code : 1827-37-248-6
Account ID : 6279030000-8
Customer Name : RECLA,ANITA M
Meter Number : 011750 EFS6
Period : Mar 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,317.49 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 upaid 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 _____

62790300008

BC10/420.4/1410/0/21/05-16-2017/97

8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850432759496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770040

85000300005

Date : 05-16-2017

BC10/420.4/1430/0004500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500030000-5

Collection Ref. Code : 1819-43-983-6

Customer Information----------

Name : SOCO,VALERIANO T

Premise Address: SITIO SAMPAGUITA, BK. SHELL STATION BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK. SHELL STATION BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465575GS6	Pole No	:	0004500
Serial No	:	63283145	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10786
Period From	:	04-15-2017	Prev Rdg	:	10665
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	320	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,257.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	653.48
Transmission Charge	0.4004/kWh	48.45
System Loss Charge	0.7946/kWh	96.15
Sub-Total		798.08
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		57.83
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		45.22
Transmission		1.35
System Loss		6.27
Distribution		42.15
Others		7.66
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		166.33
CURRENT BILL - MAY 2017		1,373.46
TOTAL AMOUNT DUE		3,630.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 1,794.00

Your monthly electricity consumption chart

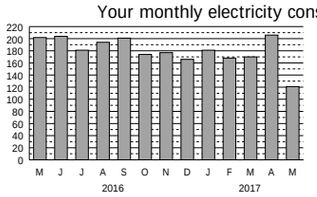

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.46		
Less : VAT	102.65		
Amount Net of VAT	1,270.81		
Less: BIR 2306	42.76		
BIR 2307	24.26	VATable Sales	1,207.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,203.79	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,306.44	TOTAL SALES	1,373.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1430/0/21/05-16-2017/97

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. : 850432759496

Collection Ref. Code : 1819-43-983-6

Account ID : 8500030000-5

Customer Name : SOCO,VALERIANO T

Meter Number : 465575GS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA, BK. SHELL STATION BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK. SHELL STATION BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,630.77 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 upaid 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

85000300005

BC10/420.4/1430/0/21/05-16-2017/97

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782483794611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78241300009

1009770029

Date : 05-16-2017

BC10/420.4/1510/0004511/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824130000-9

Collection Ref. Code : 1829-54-698-8

Customer Information----------

Name : DIZON,NARCISO T

Premise Address: BANILAD BK SHELL STN MANDAUE CITY

Billing Address: BANILAD BK SHELL STN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126957WS6	Pole No	:	0004511
Serial No	:	70110313	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9178
Period From	:	04-15-2017	Prev Rdg	:	9065
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	610.28
Transmission Charge	0.4004/kWh	45.25
System Loss Charge	0.7946/kWh	89.79
Sub-Total		745.32
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		42.22
Transmission		1.27
System Loss		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		156.03
CURRENT BILL - MAY 2017		1,289.03
TOTAL AMOUNT DUE		2,516.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 1,148.00

Your monthly electricity consumption chart

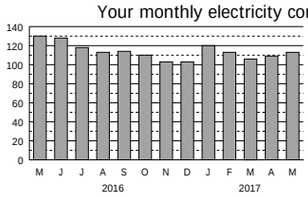

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.03		
Less : VAT	96.54		
Amount Net of VAT	1,192.49		
Less: BIR 2306	40.23		
BIR 2307	22.77	VATable Sales	1,133.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.49
Amount Due	1,129.49	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,226.03	TOTAL SALES	1,289.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1510/0/21/05-16-2017/97

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. : 782483794611

Collection Ref. Code : 1829-54-698-8

Account ID : 7824130000-9

Customer Name : DIZON,NARCISO T

Meter Number : 126957WS6

Period : Apr 2017

Premise Address: BANILAD BK SHELL STN MANDAUE CITY

Billing Address: BANILAD BK SHELL STN MANDAUE CITY

TOTAL AMOUNT DUE : 2,516.35 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 upaid 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

78241300009

BC10/420.4/1510/0/21/05-16-2017/97

8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460652691407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771666

46031300000

Date : 05-16-2017

BC10/420.4/1540/0004422/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603130000-0

Collection Ref. Code : 1829-39-434-7

Customer Information----------

Name : LAYAOG,ISAGANI S

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	311938GS6	Pole No	:	0004422
Serial No	:	48343951	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34673
Period From	:	04-15-2017	Prev Rdg	:	34637
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	194.43
Transmission Charge	0.4004/kWh	14.41
System Loss Charge	0.7946/kWh	28.61
Sub-Total		237.45
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.45	- 172.73
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 168.27
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		13.46
Transmission		0.40
System Loss		1.88
Distribution		12.96
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.03
CURRENT BILL - MAY 2017		210.21
TOTAL AMOUNT DUE		433.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 400.00

Your monthly electricity consumption chart

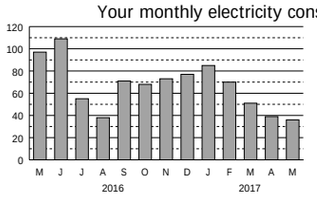

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.21		
Less : VAT	14.99		
Amount Net of VAT	195.22		
Less: BIR 2306	6.25		
BIR 2307	3.56	VATable Sales	177.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.04
Amount Due	185.41	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	200.40	TOTAL SALES	210.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1540/0/21/05-16-2017/97

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. : 460652691407

Collection Ref. Code : 1829-39-434-7

Account ID : 4603130000-0

Customer Name : LAYAOG,ISAGANI S

Meter Number : 311938GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 433.17

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 upaid 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

46031300000

BC10/420.4/1540/0/21/05-16-2017/97

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891503865022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89131300009

1009770961

Date : 05-16-2017

BC10/420.4/1650/0004444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913130000-9

Collection Ref. Code : 1829-46-368-3

Customer Information----------

Name : YURAG,GERARDO R

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192700WS6	Pole No	:	0004444
Serial No	:	47913625	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21378
Period From	:	04-15-2017	Prev Rdg	:	20921
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	746	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,468.12
Transmission Charge	0.4004/kWh	182.98
System Loss Charge	0.7946/kWh	363.13
Sub-Total		3,014.23
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	47.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,829.00	96.58
Sub-Total		144.45
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		170.76
Transmission		5.12
System Loss		23.69
Distribution		157.51
Others		20.02
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		617.18
CURRENT BILL - MAY 2017		5,088.47
TOTAL AMOUNT DUE		5,483.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 4,434.00

Your monthly electricity consumption chart

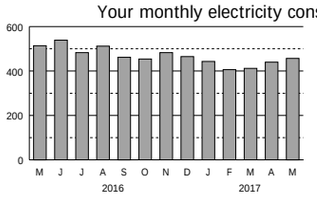

Avg Monthly Usage : 466.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.47		
Less : VAT	377.10		
Amount Net of VAT	4,711.37		
Less: BIR 2306	157.12		
BIR 2307	89.87	VATable Sales	4,471.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.08
Amount Due	4,464.38	VAT Zero Rated Sales	0.00
Add : VAT	377.10	VAT Amount	377.10
TOTAL AMOUNT DUE	4,841.48	TOTAL SALES	5,088.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1650/0/21/05-16-2017/97

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. : 891503865022

Collection Ref. Code : 1829-46-368-3
Account ID : 8913130000-9
Customer Name : YURAG,GERARDO R
Meter Number : 192700WS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,483.28 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 upaid 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 _____

89131300009

BC10/420.4/1650/0/21/05-16-2017/97

8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025321084651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761694

02500300005

Date : 05-16-2017

BC10/420.4/1780/0294054/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250030000-5

Collection Ref. Code : 1843-52-935-1

Customer Information----------

Name : TAGALOG,WILMAR N

Premise Address: H. CORTES ST BANILAD MANDAUE CITY

Billing Address: H. CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152267	Pole No	:	0294054
Serial No	:	40103609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13231
Period From	:	04-15-2017	Prev Rdg	:	11949
No of Days	:	30	Diff Rdg	:	1282
Avg kWh/day	:	42.73	Registered	:	1282
Conn Load	:	4518	Billed kWh	:	1282

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		13,738.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,923.70
Transmission Charge	0.7127/kWh	913.68
System Loss Charge	0.7809/kWh	1,001.11
Sub-Total		8,838.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,244.27
Supply Charge	0.4118/kWh	527.93
Metering Charge	0.6989/kWh	895.99
	5.00/month	5.00
Sub-Total		3,673.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	134.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.21
Surcharge	0.02 of 13,739.00	274.78
Sub-Total		409.09
Government Charges		
Franchise Tax - Local		64.60
Value Added Tax		
Generation		479.02
Transmission		24.93
System Loss		63.23
Distribution		440.78
Others		56.84
Universal Charge		
Missionary Electrification	0.1561/kWh	200.12
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.97
Sub-Total		1,740.15
CURRENT BILL - MAY 2017		14,660.92
TOTAL AMOUNT DUE		28,399.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 11,729.00

Your monthly electricity consumption chart

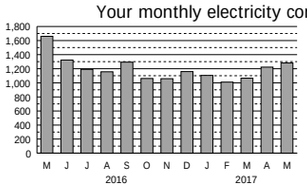

Avg Monthly Usage : 1,199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,660.92		
Less : VAT	1,064.80		
Amount Net of VAT	13,596.12		
Less: BIR 2306	443.68		
BIR 2307	259.71	VATable Sales	12,920.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	675.35
Amount Due	12,892.73	VAT Zero Rated Sales	0.00
Add : VAT	1,064.80	VAT Amount	1,064.80
TOTAL AMOUNT DUE	13,957.53	TOTAL SALES	14,660.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1780/0/21/05-16-2017/97

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. : 025321084651

Collection Ref. Code : 1843-52-935-1

Account ID : 0250030000-5

Customer Name : TAGALOG,WILMAR N

Meter Number : MTR1152267

Period : Apr 2017

Premise Address: H. CORTES ST BANILAD MANDAUE CITY

Billing Address: H. CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 28,399.84 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 upaid 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

02500300005

BC10/420.4/1780/0/21/05-16-2017/97

8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443195352110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756148

44351057318

Date : 05-16-2017

BC10/420.4/1815/0366256/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435105731-8

Collection Ref. Code : 1861-86-953-3

Customer Information----------

Name : MONTEROLA,JOHNRY BOOC

Premise Address: H. CORTES BANILAD

Billing Address: H. CORTES BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1107462	Pole No	:	0366256
Serial No	:	129123132	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2571
Period From	:	04-15-2017	Prev Rdg	:	2363
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	120	Billed kWh	:	208

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,808.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.7127/kWh	148.24
System Loss Charge	0.7809/kWh	162.43
Sub-Total		1,434.02
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		77.72
Transmission		4.05
System Loss		10.25
Distribution		72.02
Others		8.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.79
CURRENT BILL - MAY 2017		2,373.92
TOTAL AMOUNT DUE		4,182.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,243.00

Your monthly electricity consumption chart

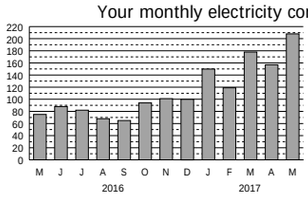

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.92		
Less : VAT	172.25		
Amount Net of VAT	2,201.67		
Less: BIR 2306	71.78		
BIR 2307	42.05	VATable Sales	2,092.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.54
Amount Due	2,087.84	VAT Zero Rated Sales	0.00
Add : VAT	172.25	VAT Amount	172.25
TOTAL AMOUNT DUE	2,260.09	TOTAL SALES	2,373.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1815/0/21/05-16-2017/97

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. : 443195352110

Collection Ref. Code : 1861-86-953-3

Account ID : 4435105731-8

Customer Name : MONTEROLA,JOHNRY BOOC

Meter Number : MTR1107462

Period : Apr 2017

Premise Address: H. CORTES BANILAD

Billing Address: H. CORTES BANILAD

TOTAL AMOUNT DUE : 4,182.82

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 upaid 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 _____

44351057318 BC10/420.4/1815/0/21/05-16-2017/97 8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086043307074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769878

08611300008

Date : 05-16-2017

BC10/420.4/1840/0394902/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861130000-8

Collection Ref. Code : 1815-65-845-2

Customer Information----------

Name : OCAMPO,PEDRO R

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	473843GS6	Pole No	:	0394902
Serial No	:	69285250	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8492
Period From	:	04-15-2017	Prev Rdg	:	8332
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	864.11
Transmission Charge	0.4004/kWh	64.06
System Loss Charge	0.7946/kWh	127.14
Sub-Total		1,055.31
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.74
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		59.77
Transmission		1.79
System Loss		8.31
Distribution		55.54
Others		5.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.29
CURRENT BILL - MAY 2017		1,774.35
TOTAL AMOUNT DUE		2,982.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,003.00

Your monthly electricity consumption chart

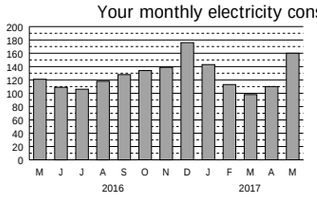

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.35		
Less : VAT	131.26		
Amount Net of VAT	1,643.09		
Less: BIR 2306	54.69		
BIR 2307	31.34	VATable Sales	1,559.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,557.06	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,688.32	TOTAL SALES	1,774.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1840/0/21/05-16-2017/97

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. : 086043307074

Collection Ref. Code : 1815-65-845-2

Account ID : 0861130000-8

Customer Name : OCAMPO,PEDRO R

Meter Number : 473843GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 2,982.72

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 upaid 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 _____

08611300008

BC10/420.4/1840/0/21/05-16-2017/97

8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396730611703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772011

39611300003

Date : 05-16-2017

BC10/420.4/1890/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961130000-3

Collection Ref. Code : 1815-65-971-8

Customer Information----------

Name : ROBLE,VICENTE

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275949GS6	Pole No	:	0394874
Serial No	:	46608503	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65877
Period From	:	04-15-2017	Prev Rdg	:	65877
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40,837.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 40,837.50	816.75
Sub-Total		816.75
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Distribution		0.60
Others		98.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		103.21
CURRENT BILL - MAY 2017		924.96
TOTAL AMOUNT DUE		41,762.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2017 - 13,305.61

Your monthly electricity consumption chart

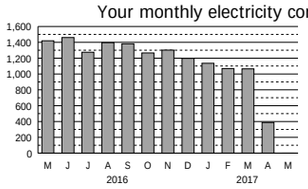

Avg Monthly Usage : 1,104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.96		
Less : VAT	99.10		
Amount Net of VAT	825.86		
Less: BIR 2306	41.29		
BIR 2307	16.52	VATable Sales	821.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.11
Amount Due	768.05	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	867.15	TOTAL SALES	924.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1890/0/21/05-16-2017/97

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. : 396730611703

Collection Ref. Code : 1815-65-971-8

Account ID : 3961130000-3

Customer Name : ROBLE,VICENTE

Meter Number : 275949GS6

Period : Jan 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 41,762.66

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 upaid 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 _____

39611300003

BC10/420.4/1890/0/21/05-16-2017/97

8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986648199372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770134

98611300009

Date : 05-16-2017

BC10/420.4/1900/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861130000-9

Collection Ref. Code : 1815-65-926-2

Customer Information----------

Name : SENO,MIGUEL

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	275923GS6	Pole No	:	0394874
Serial No	:	41588782	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27679
Period From	:	04-15-2017	Prev Rdg	:	27605
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 101.63
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 7.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.72
CURRENT BILL - MAY 2017		691.90
TOTAL AMOUNT DUE		896.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 117.00

Your monthly electricity consumption chart

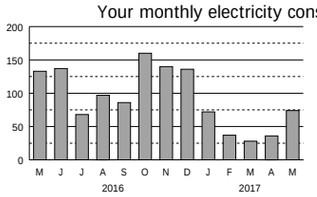

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.90		
Less : VAT	50.43		
Amount Net of VAT	641.47		
Less: BIR 2306	21.03		
BIR 2307	12.12	VATable Sales	603.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.29
Amount Due	608.32	VAT Zero Rated Sales	0.00
Add : VAT	50.43	VAT Amount	50.43
TOTAL AMOUNT DUE	658.75	TOTAL SALES	691.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1900/0/21/05-16-2017/97

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. : 986648199372

Collection Ref. Code : 1815-65-926-2

Account ID : 9861130000-9

Customer Name : SENO,MIGUEL

Meter Number : 275923GS6

Period : Apr 2017

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TOTAL AMOUNT DUE : 896.48

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 upaid 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 _____

98611300009

BC10/420.4/1900/0/21/05-16-2017/97

8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609057564906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767315

60930300003

Date : 05-16-2017

BC10/420.4/1920/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093030000-3

Collection Ref. Code : 1843-79-809-3

Customer Information----------

Name : PENASO,SIMEONA SENO

Premise Address: 1189 HERNAN CORTES ST. BANILAD,MANDAUE CITY

Billing Address: 1189 HERNAN CORTES ST. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003013	Pole No	:	0394874
Serial No	:	121571384	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4310
Period From	:	04-15-2017	Prev Rdg	:	4160
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	346	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		7.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		203.78
CURRENT BILL - MAY 2017		1,680.87
TOTAL AMOUNT DUE		3,571.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,300.00

Your monthly electricity consumption chart

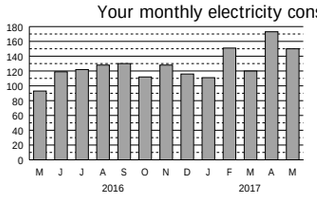

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.87		
Less : VAT	124.91		
Amount Net of VAT	1,555.96		
Less: BIR 2306	52.03		
BIR 2307	29.69	VATable Sales	1,477.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.87
Amount Due	1,474.24	VAT Zero Rated Sales	0.00
Add : VAT	124.91	VAT Amount	124.91
TOTAL AMOUNT DUE	1,599.15	TOTAL SALES	1,680.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1920/0/21/05-16-2017/97

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. : 609057564906

Collection Ref. Code : 1843-79-809-3

Account ID : 6093030000-3

Customer Name : PENASO,SIMEONA SENO

Meter Number : MTR1003013

Period : Apr 2017

Premise Address: 1189 HERNAN CORTES ST. BANILAD,MANDAUE CITY

Billing Address: 1189 HERNAN CORTES ST. BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,571.90 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 upaid 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

60930300003

BC10/420.4/1920/0/21/05-16-2017/97

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839890106429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83901300000

BILLING STATEMENT

1009766834

Date : 05-16-2017

BC10/420.4/1940/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390130000-0

Collection Ref. Code : 1833-43-767-5

Customer Information----------

Name : VELASQUEZ,PETRONIO R

Premise Address: H CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H CORTES ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275930GS6	Pole No	:	0394874
Serial No	:	48814842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84884
Period From	:	04-15-2017	Prev Rdg	:	84211
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	310	Billed kWh	:	673

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,649.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,634.67
Transmission Charge	0.4004/kWh	269.47
System Loss Charge	0.7946/kWh	534.77
Sub-Total		4,438.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 12,650.00	253.00
Sub-Total		323.51
Government Charges		
Franchise Tax - Local		33.46
Value Added Tax		
Generation		251.46
Transmission		7.55
System Loss		34.88
Distribution		231.68
Others		42.84
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		922.48
CURRENT BILL - MAY 2017		7,615.55
TOTAL AMOUNT DUE		20,265.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 6,000.00

Your monthly electricity consumption chart

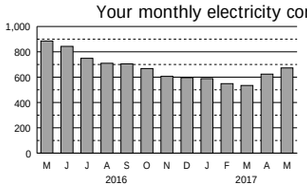

Avg Monthly Usage : 671.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,615.55		
Less : VAT	568.41		
Amount Net of VAT	7,047.14		
Less: BIR 2306	236.84		
BIR 2307	134.53	VATable Sales	6,693.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.07
Amount Due	6,675.77	VAT Zero Rated Sales	0.00
Add : VAT	568.41	VAT Amount	568.41
TOTAL AMOUNT DUE	7,244.18	TOTAL SALES	7,615.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1940/0/21/05-16-2017/97

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. : 839890106429

Collection Ref. Code : 1833-43-767-5
Account ID : 8390130000-0
Customer Name : VELASQUEZ,PETRONIO R
Meter Number : 275930GS6
Period : Mar 2017 to Apr 2017

Premise Address: H CORTES ST., BANILAD, MANDAUE CITY
Billing Address: H CORTES ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 20,265.34 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 upaid 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 _____

83901300000

BC10/420.4/1940/0/21/05-16-2017/97

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803923540134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765911

80310300001

Date : 05-16-2017

BC10/420.4/1980/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031030000-1

Collection Ref. Code : 1819-99-983-1

Customer Information----------

Name : PATIGAYON,EDISA (M4) S

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416097GS6	Pole No	:	0394874
Serial No	:	70850261	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4302
Period From	:	04-15-2017	Prev Rdg	:	4277
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	135.02
Transmission Charge	0.4004/kWh	10.01
System Loss Charge	0.7946/kWh	19.87
Sub-Total		164.90
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.44	- 156.94
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.35
Transmission		0.28
System Loss		1.30
Distribution		9.18
Others		- 12.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.16
CURRENT BILL - MAY 2017		110.55
TOTAL AMOUNT DUE		405.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2017 - 200.00

Your monthly electricity consumption chart

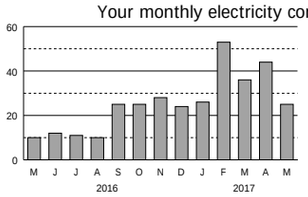

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.55		
Less : VAT	7.80		
Amount Net of VAT	102.75		
Less: BIR 2306	3.26		
BIR 2307	1.82	VATable Sales	90.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.36
Amount Due	97.67	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	105.47	TOTAL SALES	110.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/1980/0/21/05-16-2017/97

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. : 803923540134

Collection Ref. Code : 1819-99-983-1
Account ID : 8031030000-1
Customer Name : PATIGAYON,EDISA (M4) S
Meter Number : 416097GS6
Period : Apr 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 405.09 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 upaid 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

80310300001

BC10/420.4/1980/0/21/05-16-2017/97

8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503056376191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765944

50310300004

Date : 05-16-2017

BC10/420.4/2010/0394874/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031030000-4

Collection Ref. Code : 1819-99-962-9

Customer Information----------

Name : PATIGAYON,EDISA (M1) S

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306756GS6	Pole No	:	0394874
Serial No	:	47422535	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9609
Period From	:	04-15-2017	Prev Rdg	:	9578
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	167.42
Transmission Charge	0.4004/kWh	12.41
System Loss Charge	0.7946/kWh	24.63
Sub-Total		204.46
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 298.17	- 149.09
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		11.58
Transmission		0.35
System Loss		1.61
Distribution		11.25
Others		- 11.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.48
CURRENT BILL - MAY 2017		181.47
TOTAL AMOUNT DUE		376.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 193.66

Your monthly electricity consumption chart

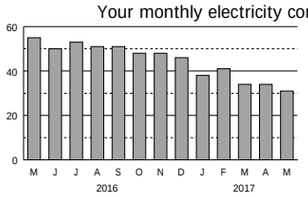

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.47		
Less : VAT	12.95		
Amount Net of VAT	168.52		
Less: BIR 2306	5.39		
BIR 2307	3.08	VATable Sales	152.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.53
Amount Due	160.05	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	173.00	TOTAL SALES	181.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2010/0/21/05-16-2017/97

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. : 503056376191

Collection Ref. Code : 1819-99-962-9
Account ID : 5031030000-4
Customer Name : PATIGAYON,EDISA (M1) S
Meter Number : 306756GS6
Period : Apr 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 376.85 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 upaid 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

50310300004

BC10/420.4/2010/0/21/05-16-2017/97

8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271702679926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27120300002

1009766759

Date : 05-16-2017

BC10/420.4/2020/0394853/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712030000-2

Collection Ref. Code : 1809-81-770-6

Customer Information----------

Name : VILLA,ZALDY S.

Premise Address: 1191 H CORTES ST. Mandaue City
Billing Address: 1191 H CORTES ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	197157 WS6	Pole No	:	0394853
Serial No	:	42020769	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68713
Period From	:	04-15-2017	Prev Rdg	:	68594
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	642.68
Transmission Charge	0.4004/kWh	47.65
System Loss Charge	0.7946/kWh	94.56
Sub-Total		784.89
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		38.41
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		44.47
Transmission		1.34
System Loss		6.17
Distribution		41.46
Others		5.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.28
CURRENT BILL - MAY 2017		1,330.07
TOTAL AMOUNT DUE		2,626.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,124.00

Your monthly electricity consumption chart

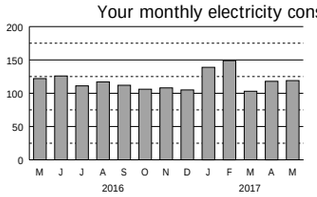

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.07		
Less : VAT	98.75		
Amount Net of VAT	1,231.32		
Less: BIR 2306	41.15		
BIR 2307	23.49	VATable Sales	1,168.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.53
Amount Due	1,166.68	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,265.43	TOTAL SALES	1,330.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2020/0/21/05-16-2017/97

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. : 271702679926

Collection Ref. Code : 1809-81-770-6
Account ID : 2712030000-2
Customer Name : VILLA,ZALDY S.
Meter Number : 197157 WS6
Period : Apr 2017

Premise Address: 1191 H CORTES ST. Mandaue City
Billing Address: 1191 H CORTES ST. Mandaue City

TOTAL AMOUNT DUE : 2,626.82 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 upaid 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

27120300002

BC10/420.4/2020/0/21/05-16-2017/97

8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133576707511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765129

13300300004

Date : 05-16-2017

BC10/420.4/2040/0394811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330030000-4

Collection Ref. Code : 1843-43-059-2

Customer Information----------

Name : SOLIS,JANET R

Premise Address: METER 2, H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: METER 2, H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377206GS6	Pole No	:	0394811
Serial No	:	2003134387	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50355
Period From	:	04-15-2017	Prev Rdg	:	50044
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	4200	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,621.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,679.62
Transmission Charge	0.4004/kWh	124.52
System Loss Charge	0.7946/kWh	247.12
Sub-Total		2,051.26
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		85.01
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		116.22
Transmission		3.49
System Loss		16.13
Distribution		107.38
Others		12.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		418.56
CURRENT BILL - MAY 2017		3,449.70
TOTAL AMOUNT DUE		6,071.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,180.50

Your monthly electricity consumption chart

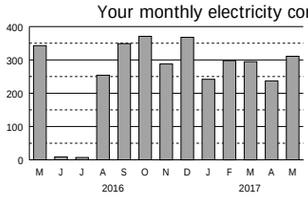

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.70		
Less : VAT	255.24		
Amount Net of VAT	3,194.46		
Less: BIR 2306	106.36		
BIR 2307	60.93	VATable Sales	3,031.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.32
Amount Due	3,027.17	VAT Zero Rated Sales	0.00
Add : VAT	255.24	VAT Amount	255.24
TOTAL AMOUNT DUE	3,282.41	TOTAL SALES	3,449.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2040/0/21/05-16-2017/97

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. : 133576707511

Collection Ref. Code : 1843-43-059-2

Account ID : 1330030000-4

Customer Name : SOLIS,JANET R

Meter Number : 377206GS6

Period : Apr 2017

Premise Address: METER 2, H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: METER 2, H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,071.12 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 upaid 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

13300300004

BC10/420.4/2040/0/21/05-16-2017/97

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233912537175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23300300003

1009765189

Date : 05-16-2017

BC10/420.4/2050/0394811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330030000-3

Collection Ref. Code : 1843-43-608-6

Customer Information----------

Name : SOLIS,JANET R

Premise Address: METER 1 H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: METER 1 H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138462WS6	Pole No	:	0394811
Serial No	:	77704447	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25950
Period From	:	04-15-2017	Prev Rdg	:	25726
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	3720	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		8.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		301.06
CURRENT BILL - MAY 2017		2,481.07
TOTAL AMOUNT DUE		4,139.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2017 - 2,422.27

Your monthly electricity consumption chart

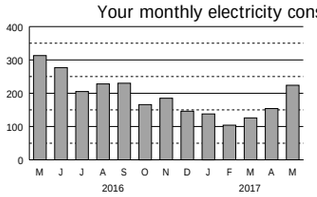

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.07		
Less : VAT	183.45		
Amount Net of VAT	2,297.62		
Less: BIR 2306	76.46		
BIR 2307	43.82	VATable Sales	2,180.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.61
Amount Due	2,177.34	VAT Zero Rated Sales	0.00
Add : VAT	183.45	VAT Amount	183.45
TOTAL AMOUNT DUE	2,360.79	TOTAL SALES	2,481.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2050/0/21/05-16-2017/97

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. : 233912537175

Collection Ref. Code : 1843-43-608-6
Account ID : 2330030000-3
Customer Name : SOLIS,JANET R
Meter Number : 138462WS6
Period : Apr 2017

Premise Address: METER 1 H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: METER 1 H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,139.92 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 upaid 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 _____

23300300003

BC10/420.4/2050/0/21/05-16-2017/97

8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333536060797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773656

33300300002

Date : 05-16-2017

BC10/420.4/2060/0394811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330030000-2

Collection Ref. Code : 1843-43-611-6

Customer Information----------

Name : SOLIS,JANET R

Premise Address: METER 3 H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: METER 3 H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078576	Pole No	:	0394811
Serial No	:	40017167	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5883
Period From	:	04-15-2017	Prev Rdg	:	5487
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	3720	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,195.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,138.68
Transmission Charge	0.4004/kWh	158.56
System Loss Charge	0.7946/kWh	314.66
Sub-Total		2,611.90
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		125.40
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		147.97
Transmission		4.45
System Loss		20.53
Distribution		136.57
Others		17.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		534.91
CURRENT BILL - MAY 2017		4,410.28
TOTAL AMOUNT DUE		6,606.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 2,000.00

Your monthly electricity consumption chart

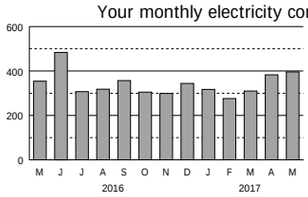

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.28		
Less : VAT	326.89		
Amount Net of VAT	4,083.39		
Less: BIR 2306	136.21		
BIR 2307	77.90	VATable Sales	3,875.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.02
Amount Due	3,869.28	VAT Zero Rated Sales	0.00
Add : VAT	326.89	VAT Amount	326.89
TOTAL AMOUNT DUE	4,196.17	TOTAL SALES	4,410.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2060/0/21/05-16-2017/97

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. : 333536060797

Collection Ref. Code : 1843-43-611-6
Account ID : 3330030000-2
Customer Name : SOLIS,JANET R
Meter Number : MTR1078576
Period : Apr 2017

Premise Address: METER 3 H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: METER 3 H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,606.16 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 upaid 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 _____

33300300002

BC10/420.4/2060/0/21/05-16-2017/97

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633156276116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765217

63300300009

Date : 05-16-2017

BC10/420.4/2090/0394811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330030000-9

Collection Ref. Code : 1843-43-626-4

Customer Information----------

Name : SOLIS,JANET R

Premise Address: METER 6, H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: METER 6, H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435455GS6	Pole No	:	0394811
Serial No	:	84621733	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23512
Period From	:	04-15-2017	Prev Rdg	:	23077
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	3720	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,817.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,349.30
Transmission Charge	0.4004/kWh	174.17
System Loss Charge	0.7946/kWh	345.65
Sub-Total		2,869.12
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		121.91
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		162.54
Transmission		4.88
System Loss		22.56
Distribution		149.96
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		585.54
CURRENT BILL - MAY 2017		4,826.23
TOTAL AMOUNT DUE		8,643.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,385.00

Your monthly electricity consumption chart

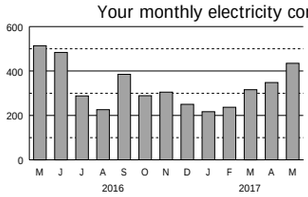

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.23		
Less : VAT	357.11		
Amount Net of VAT	4,469.12		
Less: BIR 2306	148.80		
BIR 2307	85.24	VATable Sales	4,240.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.43
Amount Due	4,235.08	VAT Zero Rated Sales	0.00
Add : VAT	357.11	VAT Amount	357.11
TOTAL AMOUNT DUE	4,592.19	TOTAL SALES	4,826.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2090/0/21/05-16-2017/97

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. : 633156276116

Collection Ref. Code : 1843-43-626-4

Account ID : 6330030000-9

Customer Name : SOLIS,JANET R

Meter Number : 435455GS6

Period : Apr 2017

Premise Address: METER 6, H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: METER 6, H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,643.42 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 upaid 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 _____

63300300009

BC10/420.4/2090/0/21/05-16-2017/97

8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078761164717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767613

07820300007

Date : 05-16-2017

BC10/420.4/2190/0394811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782030000-7

Collection Ref. Code : 1843-72-911-3

Customer Information----------

Name : SOLIS,JANET R

Premise Address: METER 6A, H. CORTES ST. CEBU CITY

Billing Address: METER 6A, H. CORTES ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	204SGS6	Pole No	:	0394811
Serial No	:	88038671	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27739
Period From	:	04-15-2017	Prev Rdg	:	27545
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	2436	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,884.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,047.74
Transmission Charge	0.4004/kWh	77.68
System Loss Charge	0.7946/kWh	154.15
Sub-Total		1,279.57
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.29
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,684.00	73.68
Sub-Total		94.00
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		72.49
Transmission		2.18
System Loss		10.07
Distribution		67.21
Others		13.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		271.90
CURRENT BILL - MAY 2017		2,205.57
TOTAL AMOUNT DUE		4,090.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,799.00

Your monthly electricity consumption chart

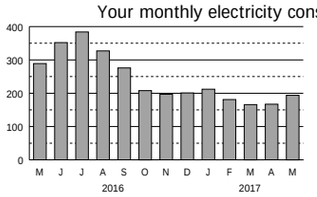

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.57		
Less : VAT	164.97		
Amount Net of VAT	2,040.60		
Less: BIR 2306	68.73		
BIR 2307	38.96	VATable Sales	1,933.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.93
Amount Due	1,932.91	VAT Zero Rated Sales	0.00
Add : VAT	164.97	VAT Amount	164.97
TOTAL AMOUNT DUE	2,097.88	TOTAL SALES	2,205.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2190/0/10/05-16-2017/97

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. : 078761164717

Collection Ref. Code : 1843-72-911-3

Account ID : 0782030000-7

Customer Name : SOLIS,JANET R

Meter Number : 204SGS6

Period : Apr 2017

Premise Address: METER 6A, H. CORTES ST. CEBU CITY

Billing Address: METER 6A, H. CORTES ST. CEBU CITY

TOTAL AMOUNT DUE : 4,090.51 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 upaid 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

07820300007

BC10/420.4/2190/0/10/05-16-2017/97

8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338296886152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754062

33856043352

Date : 05-16-2017

BC10/420.4/2230/0394790/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385604335-2

Collection Ref. Code : 1851-36-587-7

Customer Information----------

Name : REMEDIO,ALEX A.

Premise Address: M1 H. CORTES ST. BANILAD

Billing Address: M1 H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1117186	Pole No	:	0394790
Serial No	:	40071611	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2370
Period From	:	04-15-2017	Prev Rdg	:	2280
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	810	Billed kWh	:	90

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,062.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	486.06
Transmission Charge	0.7127/kWh	64.14
System Loss Charge	0.7809/kWh	70.28
Sub-Total		620.48
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	9.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		33.63
Transmission		1.75
System Loss		4.45
Distribution		31.50
Others		4.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		123.01
CURRENT BILL - MAY 2017		1,036.68
TOTAL AMOUNT DUE		2,099.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 1,858.00

Your monthly electricity consumption chart

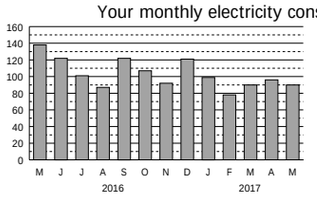

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.68		
Less : VAT	75.56		
Amount Net of VAT	961.12		
Less: BIR 2306	31.48		
BIR 2307	18.36	VATable Sales	913.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	911.28	VAT Zero Rated Sales	0.00
Add : VAT	75.56	VAT Amount	75.56
TOTAL AMOUNT DUE	986.84	TOTAL SALES	1,036.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2230/0/21/05-16-2017/97

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. : 338296886152

Collection Ref. Code : 1851-36-587-7

Account ID : 3385604335-2

Customer Name : REMEDIO,ALEX A.

Meter Number : MTR1117186

Period : Apr 2017

Premise Address: M1 H. CORTES ST. BANILAD

Billing Address: M1 H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 2,099.52 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 upaid 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 _____

33856043352

BC10/420.4/2230/0/21/05-16-2017/97

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148030092165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

14848177110

1009757738

Date : 05-16-2017

BC10/420.4/2250/0394790/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484817711-0

Collection Ref. Code : 1851-39-614-4

Customer Information----------

Name : REMEDIO,ALEX A.

Premise Address: M15 H. CORTES ST. BANILAD

Billing Address: M15 H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1071928	Pole No	:	0394790
Serial No	:	40017290	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5238
Period From	:	04-15-2017	Prev Rdg	:	5129
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	1110	Billed kWh	:	109

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,658.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.7127/kWh	77.68
System Loss Charge	0.7809/kWh	85.12
Sub-Total		751.48
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,658.50	73.17
Sub-Total		84.59
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.73
Transmission		2.12
System Loss		5.38
Distribution		38.03
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		154.79
CURRENT BILL - MAY 2017		1,307.75
TOTAL AMOUNT DUE		4,966.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 27, 2017 - 2,642.28

Your monthly electricity consumption chart

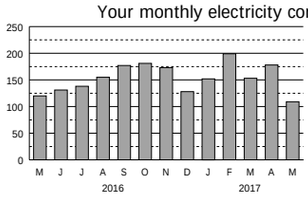

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.75		
Less : VAT	97.10		
Amount Net of VAT	1,210.65		
Less: BIR 2306	40.45		
BIR 2307	23.17	VATable Sales	1,152.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.69
Amount Due	1,147.03	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,244.13	TOTAL SALES	1,307.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2250/0/21/05-16-2017/97

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. : 148030092165

Collection Ref. Code : 1851-39-614-4

Account ID : 1484817711-0

Customer Name : REMEDIO,ALEX A.

Meter Number : MTR1071928

Period : Mar 2017 to Apr 2017

Premise Address: M15 H. CORTES ST. BANILAD

Billing Address: M15 H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 4,966.43 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 upaid 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

14848177110

BC10/420.4/2250/0/21/05-16-2017/97

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437901191997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753782

43795715564

Date : 05-16-2017

BC10/420.4/2270/0394790/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379571556-4

Collection Ref. Code : 1851-39-671-3

Customer Information----------

Name : REMEDIO,ALEX A.

Premise Address: M7 H. CORTES ST. BANILAD

Billing Address: M7 H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1117193	Pole No	:	0394790
Serial No	:	40071455	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4161
Period From	:	04-15-2017	Prev Rdg	:	3997
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	810	Billed kWh	:	164

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,736.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	885.71
Transmission Charge	0.7127/kWh	116.88
System Loss Charge	0.7809/kWh	128.07
Sub-Total		1,130.66
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		61.28
Transmission		3.19
System Loss		8.09
Distribution		56.91
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		223.10
CURRENT BILL - MAY 2017		1,879.92
TOTAL AMOUNT DUE		3,616.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,484.00

Your monthly electricity consumption chart

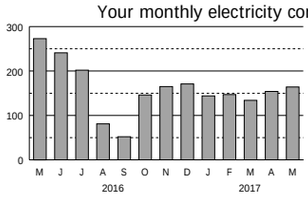

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.92		
Less : VAT	136.69		
Amount Net of VAT	1,743.23		
Less: BIR 2306	56.96		
BIR 2307	33.30	VATable Sales	1,656.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.41
Amount Due	1,652.97	VAT Zero Rated Sales	0.00
Add : VAT	136.69	VAT Amount	136.69
TOTAL AMOUNT DUE	1,789.66	TOTAL SALES	1,879.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2270/0/21/05-16-2017/97

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. : 437901191997

Collection Ref. Code : 1851-39-671-3

Account ID : 4379571556-4

Customer Name : REMEDIO,ALEX A.

Meter Number : MTR1117193

Period : Apr 2017

Premise Address: M7 H. CORTES ST. BANILAD

Billing Address: M7 H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 3,616.01 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 upaid 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 _____

43795715564

BC10/420.4/2270/0/21/05-16-2017/97

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114294877127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1140514576 1

1009756945

Date : 05-16-2017

BC10/420.4/2310/0394790/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140514576-1

Collection Ref. Code : 1851-39-584-9

Customer Information----------

Name : REMEDIO,ALEX A.

Premise Address: M11 H. CORTES ST. BANILAD

Billing Address: M11 H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1113971	Pole No	:	0394790
Serial No	:	40048210	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	788
Period From	:	04-15-2017	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	810	Billed kWh	:	166

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,817.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.7127/kWh	118.31
System Loss Charge	0.7809/kWh	129.63
Sub-Total		1,144.46
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		53.74
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		62.03
Transmission		3.23
System Loss		8.19
Distribution		57.60
Others		7.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		225.98
CURRENT BILL - MAY 2017		1,904.16
TOTAL AMOUNT DUE		3,721.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 397.00

Your monthly electricity consumption chart

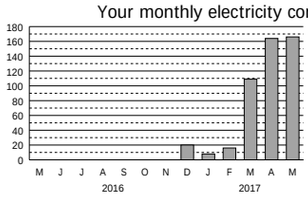

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.16		
Less : VAT	138.51		
Amount Net of VAT	1,765.65		
Less: BIR 2306	57.72		
BIR 2307	33.73	VATable Sales	1,678.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.47
Amount Due	1,674.20	VAT Zero Rated Sales	0.00
Add : VAT	138.51	VAT Amount	138.51
TOTAL AMOUNT DUE	1,812.71	TOTAL SALES	1,904.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2310/0/21/05-16-2017/97

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. : 114294877127

Collection Ref. Code : 1851-39-584-9

Account ID : 1140514576-1

Customer Name : REMEDIO,ALEX A.

Meter Number : MTR1113971

Period : Apr 2017

Premise Address: M11 H. CORTES ST. BANILAD

Billing Address: M11 H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 3,721.81 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 upaid 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

1140514576 1

BC10/420.4/2310/0/21/05-16-2017/97

8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494845901388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761407

49418434855

Date : 05-16-2017

BC10/420.4/2350/0394790/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941843485-5

Collection Ref. Code : 1851-39-674-8

Customer Information----------

Name : REMEDIO,ALEX A.

Premise Address: M2 H. CORTES ST. BANILAD

Billing Address: M2 H. CORTES ST. BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1077868	Pole No	:	0394790
Serial No	:	40038797	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5557
Period From	:	04-15-2017	Prev Rdg	:	5284
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	810	Billed kWh	:	273

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,129.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,474.39
Transmission Charge	0.7127/kWh	194.57
System Loss Charge	0.7809/kWh	213.19
Sub-Total		1,882.15
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,129.50	62.59
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		102.00
Transmission		5.31
System Loss		13.45
Distribution		94.34
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		371.55
CURRENT BILL - MAY 2017		3,131.02
TOTAL AMOUNT DUE		6,260.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 2,800.00

Your monthly electricity consumption chart

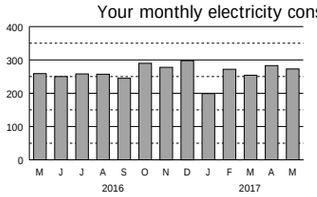

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.02		
Less : VAT	227.70		
Amount Net of VAT	2,903.32		
Less: BIR 2306	94.88		
BIR 2307	55.47	VATable Sales	2,759.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.85
Amount Due	2,752.97	VAT Zero Rated Sales	0.00
Add : VAT	227.70	VAT Amount	227.70
TOTAL AMOUNT DUE	2,980.67	TOTAL SALES	3,131.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2350/0/21/05-16-2017/97

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. : 494845901388

Collection Ref. Code : 1851-39-674-8

Account ID : 4941843485-5

Customer Name : REMEDIO,ALEX A.

Meter Number : MTR1077868

Period : Apr 2017

Premise Address: M2 H. CORTES ST. BANILAD

Billing Address: M2 H. CORTES ST. BANILAD

TOTAL AMOUNT DUE : 6,260.52 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 upaid 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 _____

49418434855

BC10/420.4/2350/0/21/05-16-2017/97

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823431845485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82310300007

BILLING STATEMENT

1009771457

Date : 05-16-2017

BC10/420.4/2400/0394804/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231030000-7

Collection Ref. Code : 1821-21-377-7

Customer Information----------

Name : LINCARO,AGUSTIN S

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	12103GS3	Pole No	:	0394804
Serial No	:	69289029	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46759
Period From	:	04-15-2017	Prev Rdg	:	46413
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	640	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,052.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,868.64
Transmission Charge	0.4004/kWh	138.54
System Loss Charge	0.7946/kWh	274.93
Sub-Total		2,282.11
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,052.00	81.04
Sub-Total		117.29
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		129.29
Transmission		3.88
System Loss		17.95
Distribution		119.40
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		468.43
CURRENT BILL - MAY 2017		3,862.84
TOTAL AMOUNT DUE		7,914.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,358.00

Your monthly electricity consumption chart

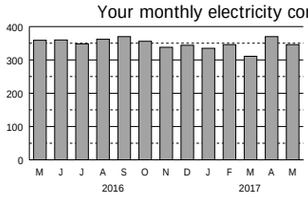

Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.84		
Less : VAT	286.63		
Amount Net of VAT	3,576.21		
Less: BIR 2306	119.42		
BIR 2307	68.23	VATable Sales	3,394.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.80
Amount Due	3,388.56	VAT Zero Rated Sales	0.00
Add : VAT	286.63	VAT Amount	286.63
TOTAL AMOUNT DUE	3,675.19	TOTAL SALES	3,862.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2400/0/21/05-16-2017/97

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. : 823431845485

Collection Ref. Code : 1821-21-377-7
Account ID : 8231030000-7
Customer Name : LINCARO,AGUSTIN S
Meter Number : 12103GS3
Period : Apr 2017

Premise Address: H. CORTES ST., BANILAD MANDAUE CITY
Billing Address: H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,914.94 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 upaid 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 _____

82310300007

BC10/420.4/2400/0/21/05-16-2017/97

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346858948351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34683008477

1009768475

Date : 05-16-2017

BC10/420.4/2431/0300892/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468300847-7

Collection Ref. Code : 1851-71-791-9

Customer Information----------

Name : MINGO,SAMUEL CINCO

Premise Address: #12 SAN MARCELINO VILLAGE BANILAD, MANDAUE

Billing Address: #12 SAN MARCELINO VILLAGE BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1166642	Pole No	:	0300892
Serial No	:	133495805	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	485
Period From	:	04-15-2017	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	598	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 166.27
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 13.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.27
CURRENT BILL - MAY 2017		459.97
TOTAL AMOUNT DUE		590.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,400.00

Your monthly electricity consumption chart

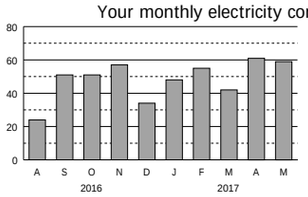

Avg Monthly Usage : 48.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.97		
Less : VAT	33.18		
Amount Net of VAT	426.79		
Less: BIR 2306	13.84		
BIR 2307	7.97	VATable Sales	396.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.09
Amount Due	404.98	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	438.16	TOTAL SALES	459.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2431/0/21/05-16-2017/97

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. : 346858948351

Collection Ref. Code : 1851-71-791-9

Account ID : 3468300847-7

Customer Name : MINGO,SAMUEL CINCO

Meter Number : MTR1166642

Period : Apr 2017

Premise Address: #12 SAN MARCELINO VILLAGE BANILAD, MANDAUE

Billing Address: #12 SAN MARCELINO VILLAGE BANILAD, MANDAUE

TOTAL AMOUNT DUE : 590.92 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 upaid 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

34683008477

BC10/420.4/2431/0/21/05-16-2017/97

8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327750119754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772868

32710300008

Date : 05-16-2017

BC10/420.4/2470/0300906/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271030000-8

Collection Ref. Code : 1831-59-365-3

Customer Information----------

Name : CUEVAS,WENCESLAO R JR

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095213	Pole No	:	0300906
Serial No	:	129124524	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3469
Period From	:	04-15-2017	Prev Rdg	:	3249
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	2337	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,188.15
Transmission Charge	0.4004/kWh	88.09
System Loss Charge	0.7946/kWh	174.81
Sub-Total		1,451.05
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		82.20
Transmission		2.47
System Loss		11.42
Distribution		76.14
Others		9.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		297.75
CURRENT BILL - MAY 2017		2,455.19
TOTAL AMOUNT DUE		4,897.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,910.54

Your monthly electricity consumption chart

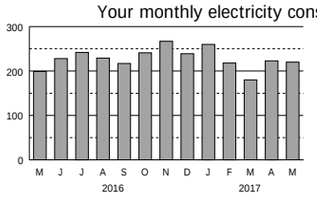

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.19		
Less : VAT	182.15		
Amount Net of VAT	2,273.04		
Less: BIR 2306	75.90		
BIR 2307	43.36	VATable Sales	2,157.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.60
Amount Due	2,153.78	VAT Zero Rated Sales	0.00
Add : VAT	182.15	VAT Amount	182.15
TOTAL AMOUNT DUE	2,335.93	TOTAL SALES	2,455.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2470/0/21/05-16-2017/97

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. : 327750119754

Collection Ref. Code : 1831-59-365-3

Account ID : 3271030000-8

Customer Name : CUEVAS,WENCESLAO R JR

Meter Number : MTR1095213

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,897.73 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 upaid 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

32710300008

BC10/420.4/2470/0/21/05-16-2017/97

8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586149370837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58611300003

1009770199

Date : 05-16-2017

BC10/420.4/2530/0300920/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861130000-3

Collection Ref. Code : 1815-65-887-8

Customer Information----------

Name : DERDER,EDENA B

Premise Address: BANILAD, MANDAUE
Billing Address: BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	315032GS6	Pole No	:	0300920
Serial No	:	45871623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51313
Period From	:	04-15-2017	Prev Rdg	:	51091
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,108.00	62.16
Sub-Total		85.42
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		302.06
CURRENT BILL - MAY 2017		2,491.94
TOTAL AMOUNT DUE		5,599.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,941.27

Your monthly electricity consumption chart

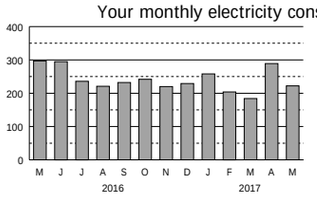

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.94		
Less : VAT	185.34		
Amount Net of VAT	2,306.60		
Less: BIR 2306	77.24		
BIR 2307	44.02	VATable Sales	2,189.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.72
Amount Due	2,185.34	VAT Zero Rated Sales	0.00
Add : VAT	185.34	VAT Amount	185.34
TOTAL AMOUNT DUE	2,370.68	TOTAL SALES	2,491.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2530/0/21/05-16-2017/97

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. : 586149370837

Collection Ref. Code : 1815-65-887-8
Account ID : 5861130000-3
Customer Name : DERDER,EDENA B
Meter Number : 315032GS6
Period : Apr 2017

Premise Address: BANILAD, MANDAUE
Billing Address: BANILAD, MANDAUE

TOTAL AMOUNT DUE : 5,599.98 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 upaid 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 _____

58611300003

BC10/420.4/2530/0/21/05-16-2017/97

8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486204710812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48611300004

1009770190

Date : 05-16-2017

BC10/420.4/2540/0366340/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861130000-4

Collection Ref. Code : 1815-65-881-9

Customer Information----------

Name : MALACASTE,GENESTOR

Premise Address: H-CORTES-MANDAUE

Billing Address: H-CORTES-MANDAUE

TIN :

Metering Information----------

Meter No	:	241645DS6	Pole No	:	0366340
Serial No	:	14224873	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	91246
Period From	:	04-15-2017	Prev Rdg	:	90729
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.22	Registered	:	517
Conn Load	:	0	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,781.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,789.46
Transmission Charge	0.4004/kWh	206.81
System Loss Charge	0.7946/kWh	410.41
Sub-Total		3,406.68
Distribution Charges		
Distribution Charge	1.7506/kWh	904.18
Supply Charge	0.4118/kWh	212.69
Metering Charge	0.6989/kWh	360.98
	5.00/month	5.00
Sub-Total		1,482.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 6,781.50	135.63
Sub-Total		189.74
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		193.00
Transmission		5.80
System Loss		26.79
Distribution		177.94
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	80.63
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.05
Sub-Total		700.82
CURRENT BILL - MAY 2017(ESTIMATE)		5,780.09
TOTAL AMOUNT DUE		12,561.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 4,890.00

Your monthly electricity consumption chart

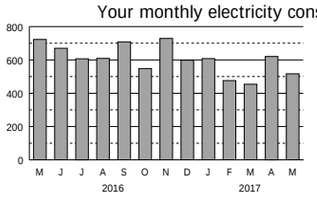

Avg Monthly Usage : 605.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,780.09		
Less : VAT	429.35		
Amount Net of VAT	5,350.74		
Less: BIR 2306	178.90		
BIR 2307	102.09	VATable Sales	5,079.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.47
Amount Due	5,069.75	VAT Zero Rated Sales	0.00
Add : VAT	429.35	VAT Amount	429.35
TOTAL AMOUNT DUE	5,499.10	TOTAL SALES	5,780.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2540/0/21/05-16-2017/97

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. : 486204710812

Collection Ref. Code : 1815-65-881-9

Account ID : 4861130000-4

Customer Name : MALACASTE,GENESTOR

Meter Number : 241645DS6

Period : Apr 2017

Premise Address: H-CORTES-MANDAUE

Billing Address: H-CORTES-MANDAUE

TOTAL AMOUNT DUE : 12,561.66 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 upaid 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

48611300004

BC10/420.4/2540/0/21/05-16-2017/97

8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018563576347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770095

01832021214

Date : 05-16-2017

BC10/420.4/2541/0366340/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183202121-4

Collection Ref. Code : 1853-19-113-2

Customer Information----------

Name : VILLACARLOS,WENDELL MARINAS

Premise Address: SAN MARCELINO VILLAGE BANILAD

Billing Address: SAN MARCELINO VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	444131 GS6	Pole No	:	0366340
Serial No	:	65576948	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25877
Period From	:	04-15-2017	Prev Rdg	:	25877
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1975	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76,080.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 76,080.50	1,521.61
Sub-Total		1,521.61
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Distribution		0.60
Others		183.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		191.74
CURRENT BILL - MAY 2017		1,718.35
TOTAL AMOUNT DUE		77,798.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 19, 2017 - 5.54

Your monthly electricity consumption chart

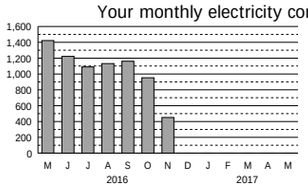

Avg Monthly Usage : 571.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.35		
Less : VAT	184.11		
Amount Net of VAT	1,534.24		
Less: BIR 2306	76.71		
BIR 2307	30.68	VATable Sales	1,526.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.63
Amount Due	1,426.85	VAT Zero Rated Sales	0.00
Add : VAT	184.11	VAT Amount	184.11
TOTAL AMOUNT DUE	1,610.96	TOTAL SALES	1,718.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2541/0/21/05-16-2017/97

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. : 018563576347

Collection Ref. Code : 1853-19-113-2

Account ID : 0183202121-4

Customer Name : VILLACARLOS,WENDELL MARINAS

Meter Number : 444131 GS6

Period : Sep 2016 to Apr 2017

Premise Address: SAN MARCELINO VILLAGE BANILAD

Billing Address: SAN MARCELINO VILLAGE BANILAD

TOTAL AMOUNT DUE : 77,798.99 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 upaid 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

01832021214

BC10/420.4/2541/0/21/05-16-2017/97

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162257553311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16250949084

1009772278

Date : 05-16-2017

BC10/420.4/2542/0366340/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625094908-4

Collection Ref. Code : 1853-19-107-8

Customer Information----------

Name : VILLACARLOS,WENDELL MARINAS

Premise Address: M2 SAN MARCELINO VILLAGE BANILAD

Billing Address: M2 SAN MARCELINO VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	463997 GS6	Pole No	:	0366340
Serial No	:	75329510	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10296
Period From	:	04-15-2017	Prev Rdg	:	10161
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	1975	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,617.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.23
CURRENT BILL - MAY 2017		1,511.40
TOTAL AMOUNT DUE		3,128.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,538.00

Your monthly electricity consumption chart

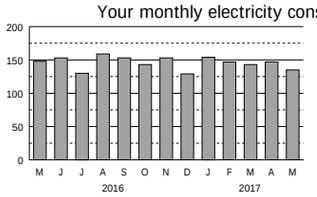

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.40		
Less : VAT	112.28		
Amount Net of VAT	1,399.12		
Less: BIR 2306	46.79		
BIR 2307	26.70	VATable Sales	1,328.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.95
Amount Due	1,325.63	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,437.91	TOTAL SALES	1,511.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2542/0/21/05-16-2017/97

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. : 162257553311

Collection Ref. Code : 1853-19-107-8

Account ID : 1625094908-4

Customer Name : VILLACARLOS,WENDELL MARINAS

Meter Number : 463997 GS6

Period : Apr 2017

Premise Address: M2 SAN MARCELINO VILLAGE BANILAD

Billing Address: M2 SAN MARCELINO VILLAGE BANILAD

TOTAL AMOUNT DUE : 3,128.81 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 upaid 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

16250949084

BC10/420.4/2542/0/21/05-16-2017/97

8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668212972471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765422

66840300009

Date : 05-16-2017

BC10/420.4/2600/0366270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684030000-9

Collection Ref. Code : 1823-73-704-8

Customer Information----------

Name : CORBO,CRISTINA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139536WS6	Pole No	:	0366270
Serial No	:	52940461	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29554
Period From	:	04-15-2017	Prev Rdg	:	29267
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,550.00
Transmission Charge	0.4004/kWh	114.91
System Loss Charge	0.7946/kWh	228.05
Sub-Total		1,892.96
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		107.24
Transmission		3.22
System Loss		14.87
Distribution		99.14
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		387.91
CURRENT BILL - MAY 2017		3,198.51
TOTAL AMOUNT DUE		6,267.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,591.00

Your monthly electricity consumption chart

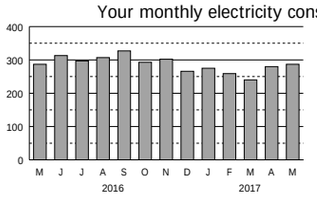

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.51		
Less : VAT	237.13		
Amount Net of VAT	2,961.38		
Less: BIR 2306	98.81		
BIR 2307	56.49	VATable Sales	2,810.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.78
Amount Due	2,806.08	VAT Zero Rated Sales	0.00
Add : VAT	237.13	VAT Amount	237.13
TOTAL AMOUNT DUE	3,043.21	TOTAL SALES	3,198.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2600/0/21/05-16-2017/97

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. : 668212972471

Collection Ref. Code : 1823-73-704-8

Account ID : 6684030000-9

Customer Name : CORBO,CRISTINA

Meter Number : 139536WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,267.26 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 upaid 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 _____

66840300009

BC10/420.4/2600/0/21/05-16-2017/97

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929159140972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772885

92960300009

Date : 05-16-2017

BC10/420.4/2620/0006270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296030000-9

Collection Ref. Code : 1813-77-347-5

Customer Information----------

Name : NARCA,MARY JANE D.

Premise Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463345GS6	Pole No	:	0006270
Serial No	:	57926237	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9082
Period From	:	04-15-2017	Prev Rdg	:	8955
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	218	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,936.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	685.89
Transmission Charge	0.4004/kWh	50.85
System Loss Charge	0.7946/kWh	100.91
Sub-Total		837.65
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,936.00	58.72
Sub-Total		72.02
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		47.45
Transmission		1.42
System Loss		6.59
Distribution		44.21
Others		9.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.98
CURRENT BILL - MAY 2017		1,454.04
TOTAL AMOUNT DUE		4,390.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 2,595.00

Your monthly electricity consumption chart

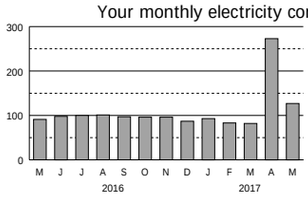

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.04		
Less : VAT	109.08		
Amount Net of VAT	1,344.96		
Less: BIR 2306	45.45		
BIR 2307	25.69	VATable Sales	1,278.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.90
Amount Due	1,273.82	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,382.90	TOTAL SALES	1,454.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2620/0/21/05-16-2017/97

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. : 929159140972

Collection Ref. Code : 1813-77-347-5

Account ID : 9296030000-9

Customer Name : NARCA,MARY JANE D.

Meter Number : 463345GS6

Period : Apr 2017

Premise Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,390.25 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 upaid 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

92960300009

BC10/420.4/2620/0/21/05-16-2017/97

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620989095801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770648

6202034748

Date : 05-16-2017

BC10/420.4/2621/0006270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202203474-8

Collection Ref. Code : 1851-99-866-7

Customer Information----------

Name : BATAD,RIZA SENTILLAS

Premise Address: TUBE ICE LOWER BANILAD
Billing Address: TUBE ICE LOWER BANILAD

TIN :

Metering Information----------

Meter No	:	314218 GS6	Pole No	:	0006270
Serial No	:	47568834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6122
Period From	:	04-15-2017	Prev Rdg	:	6122
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,587.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,587.00	91.74
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Distribution		0.60
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		12.15
CURRENT BILL - MAY 2017		108.89
TOTAL AMOUNT DUE		4,695.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 23, 2017 - 1,152.00

Your monthly electricity consumption chart

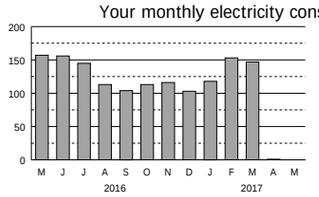

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.89		
Less : VAT	11.67		
Amount Net of VAT	97.22		
Less: BIR 2306	4.86		
BIR 2307	1.94	VATable Sales	96.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.48
Amount Due	90.42	VAT Zero Rated Sales	0.00
Add : VAT	11.67	VAT Amount	11.67
TOTAL AMOUNT DUE	102.09	TOTAL SALES	108.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2621/0/21/05-16-2017/97

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. : 620989095801

Collection Ref. Code : 1851-99-866-7
Account ID : 6202203474-8
Customer Name : BATAD,RIZA SENTILLAS
Meter Number : 314218 GS6
Period : Jan 2017 to Apr 2017

Premise Address: TUBE ICE LOWER BANILAD
Billing Address: TUBE ICE LOWER BANILAD

TOTAL AMOUNT DUE : 4,695.98 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 upaid 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 _____

6202034748

BC10/420.4/2621/0/21/05-16-2017/97

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273387029743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27341300005

1009767091
Date : 05-16-2017
BC10/420.4/2640/0366270/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734130000-5
Collection Ref. Code : 1829-59-464-8

Customer Information----------
Name : QUIATZON,MARIO P
Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165506WS6	Pole No	:	0366270
Serial No	:	49026195	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55533
Period From	:	04-15-2017	Prev Rdg	:	55440
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	502.27
Transmission Charge	0.4004/kWh	37.24
System Loss Charge	0.7946/kWh	73.90
Sub-Total		613.41
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 884.52	- 44.23
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 23.66
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		34.75
Transmission		1.05
System Loss		4.83
Distribution		32.53
Others		- 0.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.08
CURRENT BILL - MAY 2017		981.94
TOTAL AMOUNT DUE		2,010.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 826.00

Your monthly electricity consumption chart

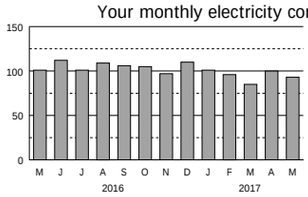

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.94		
Less : VAT	72.48		
Amount Net of VAT	909.46		
Less: BIR 2306	30.21		
BIR 2307	17.30	VATable Sales	860.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	861.95	VAT Zero Rated Sales	0.00
Add : VAT	72.48	VAT Amount	72.48
TOTAL AMOUNT DUE	934.43	TOTAL SALES	981.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2640/0/21/05-16-2017/97

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. : 273387029743

Collection Ref. Code : 1829-59-464-8
Account ID : 2734130000-5
Customer Name : QUIATZON,MARIO P
Meter Number : 165506WS6
Period : Apr 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY
Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,010.42 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 upaid 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 _____

27341300005

BC10/420.4/2640/0/21/05-16-2017/97

8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169939086722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765691

16910773221

Date : 05-16-2017

BC10/420.4/2661/0366333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691077322-1

Collection Ref. Code : 1855-37-566-4

Customer Information----------

Name : FERNANDEZ,ANITA ARMECIN

Premise Address: LOWER SAMPAGUITA BANILAD, MANDAUE CITY

Billing Address: LOWER SAMPAGUITA BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005471	Pole No	:	0366333
Serial No	:	121517168	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6912
Period From	:	04-15-2017	Prev Rdg	:	6705
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	768	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,313.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,117.94
Transmission Charge	0.4004/kWh	82.88
System Loss Charge	0.7946/kWh	164.48
Sub-Total		1,365.30
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		77.36
Transmission		2.32
System Loss		10.74
Distribution		71.67
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		280.23
CURRENT BILL - MAY 2017		2,310.76
TOTAL AMOUNT DUE		4,624.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,912.00

Your monthly electricity consumption chart

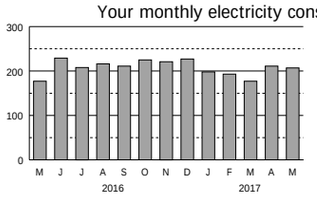

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.76		
Less : VAT	171.46		
Amount Net of VAT	2,139.30		
Less: BIR 2306	71.45		
BIR 2307	40.81	VATable Sales	2,030.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.77
Amount Due	2,027.04	VAT Zero Rated Sales	0.00
Add : VAT	171.46	VAT Amount	171.46
TOTAL AMOUNT DUE	2,198.50	TOTAL SALES	2,310.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2661/0/21/05-16-2017/97

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. : 169939086722

Collection Ref. Code : 1855-37-566-4

Account ID : 1691077322-1

Customer Name : FERNANDEZ,ANITA ARMECIN

Meter Number : MTR1005471

Period : Apr 2017

Premise Address: LOWER SAMPAGUITA BANILAD, MANDAUE CITY

Billing Address: LOWER SAMPAGUITA BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,624.45 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 upaid 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

16910773221

BC10/420.4/2661/0/21/05-16-2017/97

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914578564770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91441300000

1009768814
Date : 05-16-2017
BC10/420.4/2670/0366312/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144130000-0
Collection Ref. Code : 1829-61-359-6

Customer Information----------
Name : QUINO,RODITO B
Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469830GS6	Pole No	:	0366312
Serial No	:	69517313	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47950
Period From	:	04-15-2017	Prev Rdg	:	47592
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	809	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,473.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,933.45
Transmission Charge	0.4004/kWh	143.34
System Loss Charge	0.7946/kWh	284.47
Sub-Total		2,361.26
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.45
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		106.98
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		133.75
Transmission		4.02
System Loss		18.58
Distribution		123.52
Others		14.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		482.86
CURRENT BILL - MAY 2017		3,980.44
TOTAL AMOUNT DUE		7,454.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2017 - 3,382.00

Your monthly electricity consumption chart

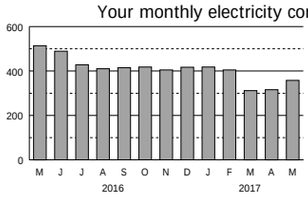

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,980.44		
Less : VAT	294.81		
Amount Net of VAT	3,685.63		
Less: BIR 2306	122.84		
BIR 2307	70.30	VATable Sales	3,497.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.05
Amount Due	3,492.49	VAT Zero Rated Sales	0.00
Add : VAT	294.81	VAT Amount	294.81
TOTAL AMOUNT DUE	3,787.30	TOTAL SALES	3,980.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2670/0/21/05-16-2017/97

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. : 914578564770

Collection Ref. Code : 1829-61-359-6
Account ID : 9144130000-0
Customer Name : QUINO,RODITO B
Meter Number : 469830GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,454.04 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 upaid 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

91441300000 BC10/420.4/2670/0/21/05-16-2017/97 8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663548162248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772534

66341300003

Date : 05-16-2017

BC10/420.4/2680/1027940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634130000-3

Collection Ref. Code : 1829-59-371-4

Customer Information----------

Name : UROT,PEDRO A

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473804GS6	Pole No	:	1027940
Serial No	:	63897007	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4212
Period From	:	04-15-2017	Prev Rdg	:	4146
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 116.80
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.05
CURRENT BILL - MAY 2017		589.42
TOTAL AMOUNT DUE		1,041.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 555.00

Your monthly electricity consumption chart

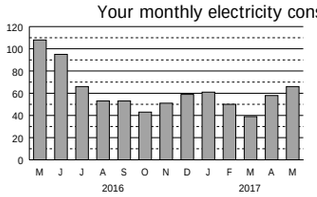

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.42		
Less : VAT	43.05		
Amount Net of VAT	546.37		
Less: BIR 2306	17.94		
BIR 2307	10.30	VATable Sales	512.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	518.13	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	561.18	TOTAL SALES	589.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2680/0/21/05-16-2017/97

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. : 663548162248

Collection Ref. Code : 1829-59-371-4

Account ID : 6634130000-3

Customer Name : UROT,PEDRO A

Meter Number : 473804GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,041.06 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 upaid 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

66341300003

BC10/420.4/2680/0/21/05-16-2017/97

8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081265891769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768435

08189200002

Date : 05-16-2017

BC10/420.4/2690/1027940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818920000-2

Collection Ref. Code : 1817-92-413-3

Customer Information----------

Name : NINAL,JULITA P.

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428799GS6	Pole No	:	1027940
Serial No	:	58615072	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26100
Period From	:	04-15-2017	Prev Rdg	:	25579
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	1034	Billed kWh	:	521

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,531.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,813.76
Transmission Charge	0.4004/kWh	208.61
System Loss Charge	0.7946/kWh	413.99
Sub-Total		3,436.36
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	54.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,531.00	130.62
Sub-Total		185.21
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		194.67
Transmission		5.84
System Loss		27.01
Distribution		179.49
Others		25.30
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		706.10
CURRENT BILL - MAY 2017		5,823.41
TOTAL AMOUNT DUE		12,354.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 16,185.00

Your monthly electricity consumption chart

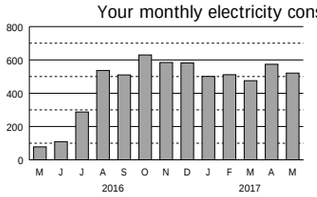

Avg Monthly Usage : 453.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,823.41		
Less : VAT	432.31		
Amount Net of VAT	5,391.10		
Less: BIR 2306	180.13		
BIR 2307	102.86	VATable Sales	5,117.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.79
Amount Due	5,108.11	VAT Zero Rated Sales	0.00
Add : VAT	432.31	VAT Amount	432.31
TOTAL AMOUNT DUE	5,540.42	TOTAL SALES	5,823.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2690/0/21/05-16-2017/97

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. : 081265891769

Collection Ref. Code : 1817-92-413-3

Account ID : 0818920000-2

Customer Name : NINAL,JULITA P.

Meter Number : 428799GS6

Period : Apr 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,354.63 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 upaid 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

08189200002

BC10/420.4/2690/0/21/05-16-2017/97

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695242851113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69570300009

BILLING STATEMENT

1009772095

Date : 05-16-2017

BC10/420.4/2710/0006492/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957030000-9

Collection Ref. Code : 1833-20-335-6

Customer Information----------

Name : ZORILLA,JOSE G

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274901GS6	Pole No	:	0006492
Serial No	:	47569068	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15231
Period From	:	04-15-2017	Prev Rdg	:	15099
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.82
CURRENT BILL - MAY 2017		1,474.67
TOTAL AMOUNT DUE		2,909.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,445.00

Your monthly electricity consumption chart

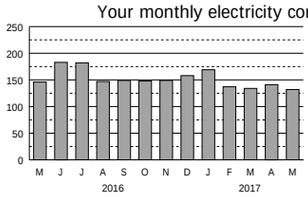

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.67		
Less : VAT	109.46		
Amount Net of VAT	1,365.21		
Less: BIR 2306	45.61		
BIR 2307	26.05	VATable Sales	1,295.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,293.55	VAT Zero Rated Sales	0.00
Add : VAT	109.46	VAT Amount	109.46
TOTAL AMOUNT DUE	1,403.01	TOTAL SALES	1,474.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2710/0/21/05-16-2017/97

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. : 695242851113

Collection Ref. Code : 1833-20-335-6
Account ID : 6957030000-9
Customer Name : ZORILLA,JOSE G
Meter Number : 274901GS6
Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY
Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,909.42 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 upaid 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

69570300009

BC10/420.4/2710/0/21/05-16-2017/97

8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184643946676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18480300005

1009769394

Date : 05-16-2017

BC10/420.4/2730/1027933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848030000-5

Collection Ref. Code : 1825-87-869-2

Customer Information----------

Name : PEROY,ELISEO

Premise Address: H CORTES ST. BANILAD MANDAUE CITY
Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437329GS6	Pole No	:	1027933
Serial No	:	85742747	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10758
Period From	:	04-15-2017	Prev Rdg	:	10577
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	977.53
Transmission Charge	0.4004/kWh	72.47
System Loss Charge	0.7946/kWh	143.82
Sub-Total		1,193.82
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		67.63
Transmission		2.03
System Loss		9.38
Distribution		62.75
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		244.53
CURRENT BILL - MAY 2017		2,016.17
TOTAL AMOUNT DUE		2,813.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,000.00

Your monthly electricity consumption chart

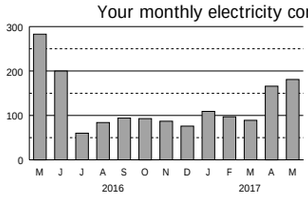

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.17		
Less : VAT	149.44		
Amount Net of VAT	1,866.73		
Less: BIR 2306	62.27		
BIR 2307	35.61	VATable Sales	1,771.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.09
Amount Due	1,768.85	VAT Zero Rated Sales	0.00
Add : VAT	149.44	VAT Amount	149.44
TOTAL AMOUNT DUE	1,918.29	TOTAL SALES	2,016.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2730/0/21/05-16-2017/97

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. : 184643946676

Collection Ref. Code : 1825-87-869-2
Account ID : 1848030000-5
Customer Name : PEROY,ELISEO
Meter Number : 437329GS6
Period : Apr 2017

Premise Address: H CORTES ST. BANILAD MANDAUE CITY
Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,813.96 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 upaid 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 _____

18480300005

BC10/420.4/2730/0/21/05-16-2017/97

8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999171255001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773493

99999200001

Date : 05-16-2017

BC10/420.4/2740/1027933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999920000-1

Collection Ref. Code : 1819-34-482-7

Customer Information----------

Name : RAMIREZ,ALFREDA JAO

Premise Address: A.S. FORTUNA ST., SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004440 EFS6	Pole No	:	1027933
Serial No	:	94724544	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16780
Period From	:	04-15-2017	Prev Rdg	:	16049
No of Days	:	30	Diff Rdg	:	731
Avg kWh/day	:	24.37	Registered	:	731
Conn Load	:	807	Billed kWh	:	731

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,947.91
Transmission Charge	0.4004/kWh	292.69
System Loss Charge	0.7946/kWh	580.85
Sub-Total		4,821.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	76.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		115.61
Government Charges		
Franchise Tax - Local		35.17
Value Added Tax		
Generation		273.15
Transmission		8.20
System Loss		37.90
Distribution		251.59
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		972.35
CURRENT BILL - MAY 2017		8,006.03
TOTAL AMOUNT DUE		9,957.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 10,000.00

Your monthly electricity consumption chart

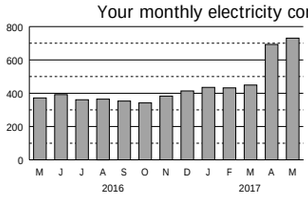

Avg Monthly Usage : 440.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,006.03		
Less : VAT	588.93		
Amount Net of VAT	7,417.10		
Less: BIR 2306	245.40		
BIR 2307	141.38	VATable Sales	7,033.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.42
Amount Due	7,030.32	VAT Zero Rated Sales	0.00
Add : VAT	588.93	VAT Amount	588.93
TOTAL AMOUNT DUE	7,619.25	TOTAL SALES	8,006.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2740/0/21/05-16-2017/97

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. : 999171255001

Collection Ref. Code : 1819-34-482-7

Account ID : 9999920000-1

Customer Name : RAMIREZ,ALFREDA JAO

Meter Number : 004440 EFS6

Period : Apr 2017

Premise Address: A.S. FORTUNA ST., SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,957.28 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 upaid 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

99999200001

BC10/420.4/2740/0/21/05-16-2017/97

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642022384003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767489

64231300001

Date : 05-16-2017

BC10/420.4/2750/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423130000-1

Collection Ref. Code : 1841-53-782-9

Customer Information----------

Name : BAGA,ALEX R

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191336WS6	Pole No	:	0366326
Serial No	:	44643171	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4284
Period From	:	04-15-2017	Prev Rdg	:	4228
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	440	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	302.44
Transmission Charge	0.4004/kWh	22.42
System Loss Charge	0.7946/kWh	44.50
Sub-Total		369.36
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.59	- 160.38
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 137.19
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		20.93
Transmission		0.62
System Loss		2.90
Distribution		19.83
Others		- 10.26
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		62.68
CURRENT BILL - MAY 2017		460.08
TOTAL AMOUNT DUE		1,619.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 10, 2017 - 1,771.74

Your monthly electricity consumption chart

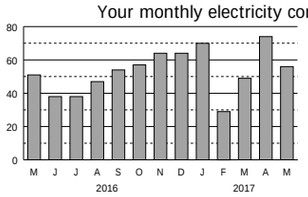

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.08		
Less : VAT	34.02		
Amount Net of VAT	426.06		
Less: BIR 2306	14.19		
BIR 2307	7.99	VATable Sales	397.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.66
Amount Due	403.88	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	437.90	TOTAL SALES	460.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2750/0/21/05-16-2017/97

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. : 642022384003

Collection Ref. Code : 1841-53-782-9

Account ID : 6423130000-1

Customer Name : BAGA,ALEX R

Meter Number : 191336WS6

Period : Feb 2017 to Apr 2017

Premise Address: H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,619.68 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 upaid 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

64231300001

BC10/420.4/2750/0/21/05-16-2017/97

8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235251214253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765745

23570300006

Date : 05-16-2017

BC10/420.4/2760/0006492/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2357030000-6

Collection Ref. Code : 1833-17-716-9

Customer Information----------

Name : CURARATON,PURITA L

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428191GS6	Pole No	:	0006492
Serial No	:	91770824	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14601
Period From	:	04-15-2017	Prev Rdg	:	14518
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 61.16
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 3.96
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		104.58
CURRENT BILL - MAY 2017		833.35
TOTAL AMOUNT DUE		1,724.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 795.26

Your monthly electricity consumption chart

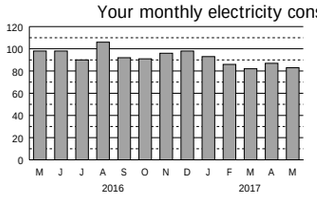

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.35		
Less : VAT	61.40		
Amount Net of VAT	771.95		
Less: BIR 2306	25.59		
BIR 2307	14.65	VATable Sales	728.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.18
Amount Due	731.71	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	793.11	TOTAL SALES	833.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2760/0/21/05-16-2017/97

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. : 235251214253

Collection Ref. Code : 1833-17-716-9

Account ID : 2357030000-6

Customer Name : CURARATON,PURITA L

Meter Number : 428191GS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,724.95

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 upaid 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

23570300006

BC10/420.4/2760/0/21/05-16-2017/97

8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737721806155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766031

73740300006

Date : 05-16-2017

BC10/420.4/2770/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374030000-6

Collection Ref. Code : 1823-48-524-3

Customer Information----------

Name : SABERON,CIRILO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103330	Pole No	:	0366326
Serial No	:	84434253	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3792
Period From	:	04-15-2017	Prev Rdg	:	3592
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.4004/kWh	80.08
System Loss Charge	0.7946/kWh	158.92
Sub-Total		1,319.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		65.04
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		74.73
Transmission		2.24
System Loss		10.38
Distribution		69.27
Others		8.98
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		270.69
CURRENT BILL - MAY 2017		2,232.13
TOTAL AMOUNT DUE		4,436.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,864.00

Your monthly electricity consumption chart

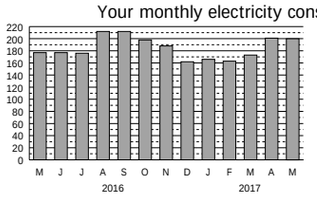

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.13		
Less : VAT	165.60		
Amount Net of VAT	2,066.53		
Less: BIR 2306	68.99		
BIR 2307	39.43	VATable Sales	1,961.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.09
Amount Due	1,958.11	VAT Zero Rated Sales	0.00
Add : VAT	165.60	VAT Amount	165.60
TOTAL AMOUNT DUE	2,123.71	TOTAL SALES	2,232.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2770/0/21/05-16-2017/97

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. : 737721806155

Collection Ref. Code : 1823-48-524-3

Account ID : 7374030000-6

Customer Name : SABERON,CIRILO

Meter Number : MTR1103330

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 4,436.80 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 upaid 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

73740300006

BC10/420.4/2770/0/21/05-16-2017/97

8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369182888086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765717

36940300001

Date : 05-16-2017

BC10/420.4/2830/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694030000-1

Collection Ref. Code : 1839-18-119-2

Customer Information----------

Name : YGONA,VICTORIA T

Premise Address: LOWER SAMPAGUITA HERMAN CORTES ST. BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA HERMAN CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473448 GS6	Pole No	:	0366291
Serial No	:	61242636	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13390
Period From	:	04-15-2017	Prev Rdg	:	13128
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	240	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,414.98
Transmission Charge	0.4004/kWh	104.90
System Loss Charge	0.7946/kWh	208.19
Sub-Total		1,728.07
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		84.16
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		97.91
Transmission		2.93
System Loss		13.58
Distribution		90.56
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		354.28
CURRENT BILL - MAY 2017		2,921.17
TOTAL AMOUNT DUE		5,756.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,697.00

Your monthly electricity consumption chart

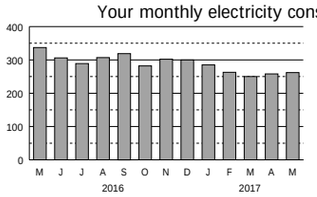

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.17		
Less : VAT	216.62		
Amount Net of VAT	2,704.55		
Less: BIR 2306	90.26		
BIR 2307	51.59	VATable Sales	2,566.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.66
Amount Due	2,562.70	VAT Zero Rated Sales	0.00
Add : VAT	216.62	VAT Amount	216.62
TOTAL AMOUNT DUE	2,779.32	TOTAL SALES	2,921.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2830/0/21/05-16-2017/97

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. : 369182888086

Collection Ref. Code : 1839-18-119-2

Account ID : 3694030000-1

Customer Name : YGONA,VICTORIA T

Meter Number : 473448 GS6

Period : Apr 2017

Premise Address: LOWER SAMPAGUITA HERMAN CORTES ST. BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA HERMAN CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,756.91 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 upaid 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

36940300001

BC10/420.4/2830/0/21/05-16-2017/97

8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501117272456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50131300001

1009765443

Date : 05-16-2017

BC10/420.4/2850/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013130000-1

Collection Ref. Code : 1829-42-692-3

Customer Information----------

Name : LAMOSTE,ELEANOR L

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531301 GS6	Pole No	:	0004900
Serial No	:	56402024	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20735
Period From	:	04-15-2017	Prev Rdg	:	20416
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.4004/kWh	127.73
System Loss Charge	0.7946/kWh	253.48
Sub-Total		2,104.03
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		91.41
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		119.19
Transmission		3.58
System Loss		16.53
Distribution		110.13
Others		12.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		429.81
CURRENT BILL - MAY 2017		3,543.00
TOTAL AMOUNT DUE		6,442.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,687.31

Your monthly electricity consumption chart

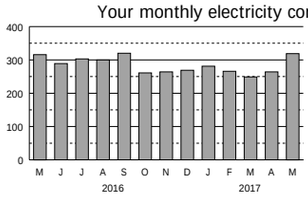

Avg Monthly Usage : 284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.00		
Less : VAT	262.27		
Amount Net of VAT	3,280.73		
Less: BIR 2306	109.29		
BIR 2307	62.58	VATable Sales	3,113.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.54
Amount Due	3,108.86	VAT Zero Rated Sales	0.00
Add : VAT	262.27	VAT Amount	262.27
TOTAL AMOUNT DUE	3,371.13	TOTAL SALES	3,543.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2850/0/21/05-16-2017/97

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. : 501117272456

Collection Ref. Code : 1829-42-692-3

Account ID : 5013130000-1

Customer Name : LAMOSTE,ELEANOR L

Meter Number : 531301 GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,442.65 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 upaid 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

50131300001

BC10/420.4/2850/0/21/05-16-2017/97

8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749541546998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768914

74990300001

Date : 05-16-2017

BC10/420.4/2860/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499030000-1

Collection Ref. Code : 1833-40-614-1

Customer Information----------

Name : LAMOSTE,FELIXBERTO J (M1)

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	50168GS3	Pole No	:	0366291
Serial No	:	94819494	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21752
Period From	:	04-15-2017	Prev Rdg	:	21637
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	835	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		5.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.28
CURRENT BILL - MAY 2017		1,289.24
TOTAL AMOUNT DUE		2,706.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,320.00

Your monthly electricity consumption chart

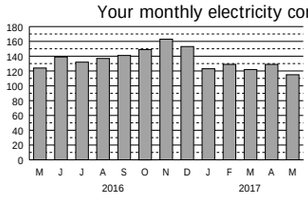

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.24		
Less : VAT	95.83		
Amount Net of VAT	1,193.41		
Less: BIR 2306	39.95		
BIR 2307	22.77	VATable Sales	1,132.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.45
Amount Due	1,130.69	VAT Zero Rated Sales	0.00
Add : VAT	95.83	VAT Amount	95.83
TOTAL AMOUNT DUE	1,226.52	TOTAL SALES	1,289.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2860/0/21/05-16-2017/97

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. : 749541546998

Collection Ref. Code : 1833-40-614-1

Account ID : 7499030000-1

Customer Name : LAMOSTE,FELIXBERTO J (M1)

Meter Number : 50168GS3

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 2,706.97 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 upaid 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

74990300001

BC10/420.4/2860/0/21/05-16-2017/97

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811910904298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768361

81100300003

Date : 05-16-2017

BC10/420.4/2870/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110030000-3

Collection Ref. Code : 1819-56-500-9

Customer Information----------

Name : BURIAS,EDGAR V

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182265	Pole No	:	0366291
Serial No	:	40128242	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1541
Period From	:	04-15-2017	Prev Rdg	:	1366
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	459	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	945.12
Transmission Charge	0.4004/kWh	70.07
System Loss Charge	0.7946/kWh	139.06
Sub-Total		1,154.25
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		65.39
Transmission		1.96
System Loss		9.07
Distribution		60.69
Others		7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		236.67
CURRENT BILL - MAY 2017		1,951.51
TOTAL AMOUNT DUE		3,777.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,208.98

Your monthly electricity consumption chart

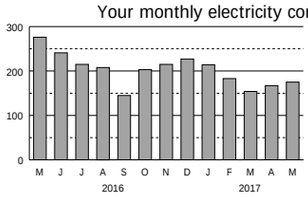

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.51		
Less : VAT	144.72		
Amount Net of VAT	1,806.79		
Less: BIR 2306	60.31		
BIR 2307	34.47	VATable Sales	1,714.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.95
Amount Due	1,712.01	VAT Zero Rated Sales	0.00
Add : VAT	144.72	VAT Amount	144.72
TOTAL AMOUNT DUE	1,856.73	TOTAL SALES	1,951.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2870/0/21/05-16-2017/97

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. : 811910904298

Collection Ref. Code : 1819-56-500-9

Account ID : 8110030000-3

Customer Name : BURIAS,EDGAR V

Meter Number : MTR1182265

Period : Apr 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,777.09 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 upaid 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

81100300003

BC10/420.4/2870/0/21/05-16-2017/97

8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571401528999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57100300003

1009766577

Date : 05-16-2017

BC10/420.4/2890/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710030000-3

Collection Ref. Code : 1819-61-935-4

Customer Information----------

Name : PEROLINO,PAULINO P

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309541GS6	Pole No	:	0366291
Serial No	:	39523695	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6328
Period From	:	04-15-2017	Prev Rdg	:	6261
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 8.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.53
CURRENT BILL - MAY 2017		600.99
TOTAL AMOUNT DUE		1,179.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 390.00

Your monthly electricity consumption chart

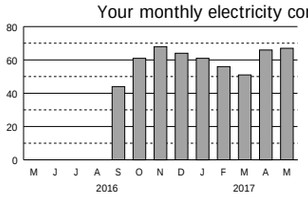

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.99		
Less : VAT	44.01		
Amount Net of VAT	556.98		
Less: BIR 2306	18.34		
BIR 2307	10.50	VATable Sales	522.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.52
Amount Due	528.14	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	572.15	TOTAL SALES	600.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2890/0/21/05-16-2017/97

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. : 571401528999

Collection Ref. Code : 1819-61-935-4
Account ID : 5710030000-3
Customer Name : PEROLINO,PAULINO P
Meter Number : 309541GS6
Period : Apr 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,179.15 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 upaid 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

57100300003

BC10/420.4/2890/0/21/05-16-2017/97

8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168563874645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765461

16840300004

Date : 05-16-2017

BC10/420.4/2910/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684030000-4

Collection Ref. Code : 1823-72-797-2

Customer Information----------

Name : PEGARIDO,SILVESTRE

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527423 GS6	Pole No	:	0366291
Serial No	:	53712597	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23817
Period From	:	04-15-2017	Prev Rdg	:	23460
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	100	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,118.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,928.05
Transmission Charge	0.4004/kWh	142.94
System Loss Charge	0.7946/kWh	283.67
Sub-Total		2,354.66
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 7,451.00	149.02
Sub-Total		186.42
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		133.39
Transmission		4.01
System Loss		18.50
Distribution		123.18
Others		24.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		491.51
CURRENT BILL - MAY 2017		4,059.07
TOTAL AMOUNT DUE		8,177.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 3,333.00

Your monthly electricity consumption chart

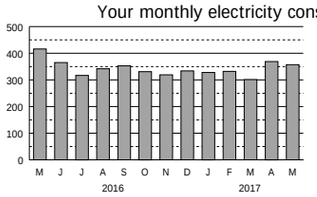

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.07		
Less : VAT	303.59		
Amount Net of VAT	3,755.48		
Less: BIR 2306	126.50		
BIR 2307	71.71	VATable Sales	3,567.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.92
Amount Due	3,557.27	VAT Zero Rated Sales	0.00
Add : VAT	303.59	VAT Amount	303.59
TOTAL AMOUNT DUE	3,860.86	TOTAL SALES	4,059.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2910/0/21/05-16-2017/97

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. : 168563874645

Collection Ref. Code : 1823-72-797-2

Account ID : 1684030000-4

Customer Name : PEGARIDO,SILVESTRE

Meter Number : 527423 GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 8,177.19 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 upaid 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

16840300004

BC10/420.4/2910/0/21/05-16-2017/97

8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071470955916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766105

07131300001

Date : 05-16-2017

BC10/420.4/2930/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713130000-1

Collection Ref. Code : 1829-45-437-4

Customer Information----------

Name : SEDILLO,JOCELYN C

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166697WS6	Pole No	:	0366305
Serial No	:	48440934	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6145
Period From	:	04-15-2017	Prev Rdg	:	5976
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	912.72
Transmission Charge	0.4004/kWh	67.67
System Loss Charge	0.7946/kWh	134.29
Sub-Total		1,114.68
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		63.16
Transmission		1.90
System Loss		8.76
Distribution		58.63
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.43
CURRENT BILL - MAY 2017		1,883.41
TOTAL AMOUNT DUE		3,585.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,457.00

Your monthly electricity consumption chart

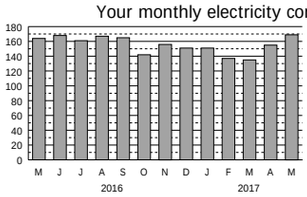

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.41		
Less : VAT	139.65		
Amount Net of VAT	1,743.76		
Less: BIR 2306	58.18		
BIR 2307	33.27	VATable Sales	1,654.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.78
Amount Due	1,652.31	VAT Zero Rated Sales	0.00
Add : VAT	139.65	VAT Amount	139.65
TOTAL AMOUNT DUE	1,791.96	TOTAL SALES	1,883.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2930/0/21/05-16-2017/97

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. : 071470955916

Collection Ref. Code : 1829-45-437-4

Account ID : 0713130000-1

Customer Name : SEDILLO,JOCELYN C

Meter Number : 166697WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,585.58

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 upaid 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 _____

07131300001

BC10/420.4/2930/0/21/05-16-2017/97

8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930885494817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773254

93031300002

Date : 05-16-2017

BC10/420.4/2950/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303130000-2

Collection Ref. Code : 1829-37-386-2

Customer Information----------

Name : LUARDO,ROSITA M

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008313 EFS6	Pole No	:	0366305
Serial No	:	121427551	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1307
Period From	:	04-15-2017	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 116.98
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.03
CURRENT BILL - MAY 2017		589.22
TOTAL AMOUNT DUE		1,031.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 407.00

Your monthly electricity consumption chart

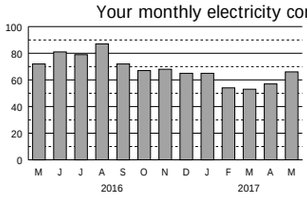

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.22		
Less : VAT	43.03		
Amount Net of VAT	546.19		
Less: BIR 2306	17.93		
BIR 2307	10.30	VATable Sales	512.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	517.96	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	560.99	TOTAL SALES	589.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/2950/0/21/05-16-2017/97

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. : 930885494817

Collection Ref. Code : 1829-37-386-2

Account ID : 9303130000-2

Customer Name : LUARDO,ROSITA M

Meter Number : 008313 EFS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,031.71 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 upaid 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

93031300002

BC10/420.4/2950/0/21/05-16-2017/97

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424657595786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771352

42431300005

Date : 05-16-2017

BC10/420.4/3000/0366333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243130000-5

Collection Ref. Code : 1835-26-062-4

Customer Information----------

Name : GENSON,EMMANUEL L.(8)

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112798SS6	Pole No	:	0366333
Serial No	:	80928637	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24475
Period From	:	04-15-2017	Prev Rdg	:	24413
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	329	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	334.84
Transmission Charge	0.4004/kWh	24.82
System Loss Charge	0.7946/kWh	49.27
Sub-Total		408.93
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 591.33	- 118.27
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 114.52
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		23.17
Transmission		0.69
System Loss		3.21
Distribution		21.89
Others		- 9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.84
CURRENT BILL - MAY 2017		548.65
TOTAL AMOUNT DUE		736.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2016 - 50.00

Your monthly electricity consumption chart

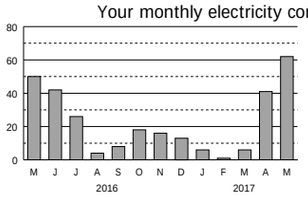

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.65		
Less : VAT	39.91		
Amount Net of VAT	508.74		
Less: BIR 2306	16.63		
BIR 2307	9.58	VATable Sales	476.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.93
Amount Due	482.53	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	522.44	TOTAL SALES	548.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3000/0/21/05-16-2017/97

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. : 424657595786

Collection Ref. Code : 1835-26-062-4

Account ID : 4243130000-5

Customer Name : GENSON,EMMANUEL L.(8)

Meter Number : 112798SS6

Period : Apr 2017

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 736.31 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 upaid 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

42431300005

BC10/420.4/3000/0/21/05-16-2017/97

8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624003435527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771733

62431300003

Date : 05-16-2017

BC10/420.4/3020/0366333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243130000-3

Collection Ref. Code : 1835-26-068-3

Customer Information----------

Name : GENSON,EMMANUEL L. (10)

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110162	Pole No	:	0366333
Serial No	:	129123204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	249
Period From	:	04-15-2017	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	145	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 23.22
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.80
CURRENT BILL - MAY 2017		971.63
TOTAL AMOUNT DUE		1,998.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 551.57

Your monthly electricity consumption chart

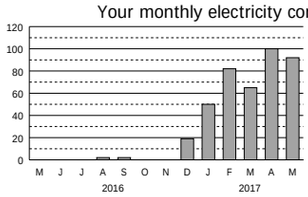

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.63		
Less : VAT	71.70		
Amount Net of VAT	899.93		
Less: BIR 2306	29.87		
BIR 2307	17.12	VATable Sales	851.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.10
Amount Due	852.94	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	924.64	TOTAL SALES	971.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3020/0/21/05-16-2017/97

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. : 624003435527

Collection Ref. Code : 1835-26-068-3

Account ID : 6243130000-3

Customer Name : GENSON,EMMANUEL L. (10)

Meter Number : MTR1110162

Period : Apr 2017

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY

Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,998.28 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 upaid 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

62431300003

BC10/420.4/3020/0/21/05-16-2017/97

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814235718776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81431300003

BILLING STATEMENT

1009769163

Date : 05-16-2017

BC10/420.4/3050/0366333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143130000-3

Collection Ref. Code : 1835-26-035-7

Customer Information----------

Name : GENSON,EMMANUEL L (M2)

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112789SS6	Pole No	:	0366333
Serial No	:	74052822	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41135
Period From	:	04-15-2017	Prev Rdg	:	41086
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	219	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 181.84
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 14.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.90
CURRENT BILL - MAY 2017		335.46
TOTAL AMOUNT DUE		611.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 209.00

Your monthly electricity consumption chart

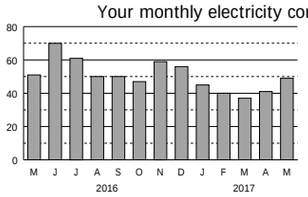

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.46		
Less : VAT	24.12		
Amount Net of VAT	311.34		
Less: BIR 2306	10.06		
BIR 2307	5.76	VATable Sales	286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.78
Amount Due	295.52	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	319.64	TOTAL SALES	335.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3050/0/21/05-16-2017/97

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. : 814235718776

Collection Ref. Code : 1835-26-035-7
Account ID : 8143130000-3
Customer Name : GENSON,EMMANUEL L (M2)
Meter Number : 112789SS6
Period : Apr 2017

Premise Address: H. CORTES ST. BANILAD, MANDAUE CITY
Billing Address: H. CORTES ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 611.64 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 upaid 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 _____

81431300003

BC10/420.4/3050/0/21/05-16-2017/97

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352687122179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770121

35231300001

Date : 05-16-2017

BC10/420.4/3090/0366312/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523130000-1

Collection Ref. Code : 1829-48-407-9

Customer Information----------

Name : GENSON,EMMANUEL L

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163838WS6	Pole No	:	0366312
Serial No	:	47674317	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89451
Period From	:	04-15-2017	Prev Rdg	:	88598
No of Days	:	30	Diff Rdg	:	853
Avg kWh/day	:	28.43	Registered	:	853
Conn Load	:	150	Billed kWh	:	853

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,042.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,606.80
Transmission Charge	0.4004/kWh	341.54
System Loss Charge	0.7946/kWh	677.79
Sub-Total		5,626.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	89.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 9,042.50	180.85
Sub-Total		270.21
Government Charges		
Franchise Tax - Local		41.71
Value Added Tax		
Generation		318.73
Transmission		9.57
System Loss		44.22
Distribution		293.48
Others		37.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,151.50
CURRENT BILL - MAY 2017		9,493.53
TOTAL AMOUNT DUE		18,536.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 7,546.00

Your monthly electricity consumption chart

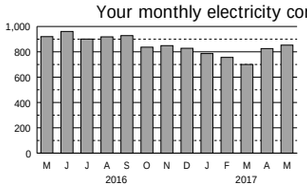

Avg Monthly Usage : 851.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,493.53		
Less : VAT	703.43		
Amount Net of VAT	8,790.10		
Less: BIR 2306	293.11		
BIR 2307	167.67	VATable Sales	8,342.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.07
Amount Due	8,329.32	VAT Zero Rated Sales	0.00
Add : VAT	703.43	VAT Amount	703.43
TOTAL AMOUNT DUE	9,032.75	TOTAL SALES	9,493.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3090/0/21/05-16-2017/97

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. : 352687122179

Collection Ref. Code : 1829-48-407-9

Account ID : 3523130000-1

Customer Name : GENSON,EMMANUEL L

Meter Number : 163838WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 18,536.13 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 upaid 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 _____

35231300001

BC10/420.4/3090/0/21/05-16-2017/97

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163811467137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16341300008

1009772653

Date : 05-16-2017

BC10/420.4/3110/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634130000-8

Collection Ref. Code : 1829-59-347-1

Customer Information----------

Name : CULANAG,LUCRECIA B

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167254WS6	Pole No	:	0366305
Serial No	:	47067921	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46815
Period From	:	04-15-2017	Prev Rdg	:	46723
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 20.16
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 0.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.18
CURRENT BILL - MAY 2017		975.07
TOTAL AMOUNT DUE		2,154.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,159.00

Your monthly electricity consumption chart

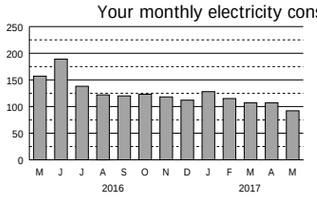

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.07		
Less : VAT	72.07		
Amount Net of VAT	903.00		
Less: BIR 2306	30.03		
BIR 2307	17.18	VATable Sales	854.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.11
Amount Due	855.79	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	927.86	TOTAL SALES	975.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3110/0/21/05-16-2017/97

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. : 163811467137

Collection Ref. Code : 1829-59-347-1

Account ID : 1634130000-8

Customer Name : CULANAG,LUCRECIA B

Meter Number : 167254WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,154.62

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 upaid 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 _____

16341300008

BC10/420.4/3110/0/21/05-16-2017/97

8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605415502728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766535

60541300004

Date : 05-16-2017

BC10/420.4/3120/0366305/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054130000-4

Collection Ref. Code : 1835-41-983-6

Customer Information----------

Name : COLINA,IRENEA E

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE, BANILAD, MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK TUBE ICE, BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111426SS6	Pole No	:	0366305
Serial No	:	76737796	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23356
Period From	:	04-15-2017	Prev Rdg	:	23289
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	364	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	361.85
Transmission Charge	0.4004/kWh	26.83
System Loss Charge	0.7946/kWh	53.24
Sub-Total		441.92
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 638.63	- 127.73
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 118.41
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		25.03
Transmission		0.76
System Loss		3.49
Distribution		23.61
Others		- 9.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.25
CURRENT BILL - MAY 2017		598.47
TOTAL AMOUNT DUE		1,064.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 422.00

Your monthly electricity consumption chart

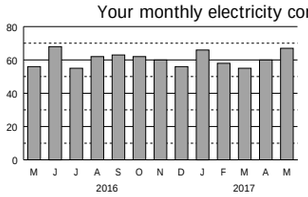

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.47		
Less : VAT	43.74		
Amount Net of VAT	554.73		
Less: BIR 2306	18.23		
BIR 2307	10.46	VATable Sales	520.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.51
Amount Due	526.04	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	569.78	TOTAL SALES	598.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3120/0/21/05-16-2017/97

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. : 605415502728

Collection Ref. Code : 1835-41-983-6

Account ID : 6054130000-4

Customer Name : COLINA,IRENEA E

Meter Number : 111426SS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA, BK TUBE ICE, BANILAD, MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BK TUBE ICE, BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,064.47 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 upaid 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

60541300004

BC10/420.4/3120/0/21/05-16-2017/97

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489412769371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48921300009

BILLING STATEMENT

1009770959

Date : 05-16-2017

BC10/420.4/3140/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892130000-9

Collection Ref. Code : 1829-32-791-7

Customer Information----------

Name : ABARQUEZ,RODRIGO M

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026068	Pole No	:	0366291
Serial No	:	36709563	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7662
Period From	:	04-15-2017	Prev Rdg	:	7372
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.4004/kWh	116.12
System Loss Charge	0.7946/kWh	230.43
Sub-Total		1,912.75
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,010.00	60.20
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		108.35
Transmission		3.25
System Loss		15.04
Distribution		100.17
Others		12.57
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		391.73
CURRENT BILL - MAY 2017		3,229.83
TOTAL AMOUNT DUE		6,239.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,313.00

Your monthly electricity consumption chart

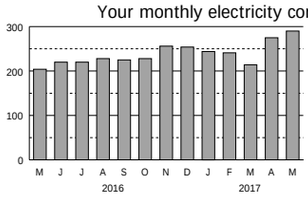

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.83		
Less : VAT	239.38		
Amount Net of VAT	2,990.45		
Less: BIR 2306	99.75		
BIR 2307	57.05	VATable Sales	2,838.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.35
Amount Due	2,833.65	VAT Zero Rated Sales	0.00
Add : VAT	239.38	VAT Amount	239.38
TOTAL AMOUNT DUE	3,073.03	TOTAL SALES	3,229.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3140/0/21/05-16-2017/97

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. : 489412769371

Collection Ref. Code : 1829-32-791-7
Account ID : 4892130000-9
Customer Name : ABARQUEZ,RODRIGO M
Meter Number : MTR1026068
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,239.64 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 upaid 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 _____

48921300009

BC10/420.4/3140/0/21/05-16-2017/97

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239550571764

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23940300009

1009766356

Date : 05-16-2017

BC10/420.4/3150/0366291/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394030000-9

Collection Ref. Code : 1823-93-164-2

Customer Information----------

Name : MONTELLANO,MARIO

Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162417WS6	Pole No	:	0366291
Serial No	:	47744377	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33688
Period From	:	04-15-2017	Prev Rdg	:	33422
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	100	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,436.59
Transmission Charge	0.4004/kWh	106.51
System Loss Charge	0.7946/kWh	211.36
Sub-Total		1,754.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,760.50	55.21
Sub-Total		83.07
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		99.40
Transmission		2.99
System Loss		13.79
Distribution		91.93
Others		11.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		359.38
CURRENT BILL - MAY 2017		2,963.02
TOTAL AMOUNT DUE		5,723.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,500.00

Your monthly electricity consumption chart

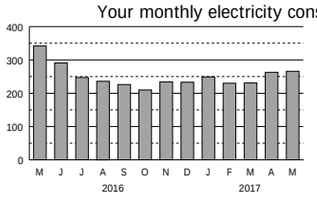

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.02		
Less : VAT	219.64		
Amount Net of VAT	2,743.38		
Less: BIR 2306	91.53		
BIR 2307	52.33	VATable Sales	2,603.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.74
Amount Due	2,599.52	VAT Zero Rated Sales	0.00
Add : VAT	219.64	VAT Amount	219.64
TOTAL AMOUNT DUE	2,819.16	TOTAL SALES	2,963.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3150/0/21/05-16-2017/97

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. : 239550571764

Collection Ref. Code : 1823-93-164-2
Account ID : 2394030000-9
Customer Name : MONTELLANO,MARIO
Meter Number : 162417WS6
Period : Apr 2017

Premise Address: H CORTES MANDAUE CITY
Billing Address: H CORTES MANDAUE CITY

TOTAL AMOUNT DUE : 5,723.32 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 upaid 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 _____

23940300009

BC10/420.4/3150/0/21/05-16-2017/97

8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651140629387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769718

65199200000

Date : 05-16-2017

BC10/420.4/3160/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519920000-0

Collection Ref. Code : 1817-98-785-2

Customer Information----------

Name : TAPALES,TITA A.

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183311	Pole No	:	0004900
Serial No	:	40129288	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1980
Period From	:	04-15-2017	Prev Rdg	:	1725
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	224	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,377.18
Transmission Charge	0.4004/kWh	102.10
System Loss Charge	0.7946/kWh	202.62
Sub-Total		1,681.90
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,756.00	55.12
Sub-Total		81.83
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		95.29
Transmission		2.87
System Loss		13.23
Distribution		88.16
Others		11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		344.85
CURRENT BILL - MAY 2017		2,843.21
TOTAL AMOUNT DUE		5,599.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,482.00

Your monthly electricity consumption chart

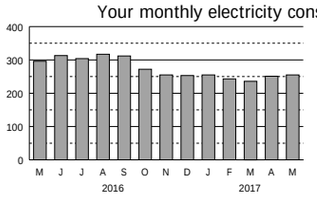

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.21		
Less : VAT	210.87		
Amount Net of VAT	2,632.34		
Less: BIR 2306	87.87		
BIR 2307	50.22	VATable Sales	2,498.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.98
Amount Due	2,494.25	VAT Zero Rated Sales	0.00
Add : VAT	210.87	VAT Amount	210.87
TOTAL AMOUNT DUE	2,705.12	TOTAL SALES	2,843.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3160/0/21/05-16-2017/97

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. : 651140629387

Collection Ref. Code : 1817-98-785-2

Account ID : 6519920000-0

Customer Name : TAPALES,TITA A.

Meter Number : MTR1183311

Period : Apr 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,599.15 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 upaid 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

65199200000

BC10/420.4/3160/0/21/05-16-2017/97

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551836996796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769429

55199200001

Date : 05-16-2017

BC10/420.4/3170/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519920000-1

Collection Ref. Code : 1817-98-779-8

Customer Information----------

Name : PEPITO,LORENA G.

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183114	Pole No	:	0004900
Serial No	:	40129091	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	281
Period From	:	04-15-2017	Prev Rdg	:	247
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	354	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 159.70
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.12
CURRENT BILL - MAY 2017		197.95
TOTAL AMOUNT DUE		376.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 207.00

Your monthly electricity consumption chart

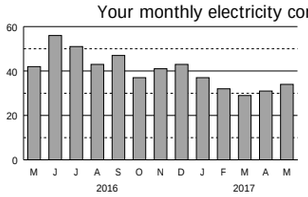

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.95		
Less : VAT	14.08		
Amount Net of VAT	183.87		
Less: BIR 2306	5.87		
BIR 2307	3.35	VATable Sales	166.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.04
Amount Due	174.65	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	188.73	TOTAL SALES	197.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3170/0/21/05-16-2017/97

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. : 551836996796

Collection Ref. Code : 1817-98-779-8
Account ID : 5519920000-1
Customer Name : PEPITO,LORENA G.
Meter Number : MTR1183114
Period : Apr 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 376.32 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 upaid 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 _____

55199200001 BC10/420.4/3170/0/21/05-16-2017/97 8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523705801644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771020

52310300000

Date : 05-16-2017

BC10/420.4/3180/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231030000-0

Collection Ref. Code : 1821-20-827-7

Customer Information----------

Name : HERNAN,ANALEE R

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139972WS6	Pole No	:	0004900
Serial No	:	60841811	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15899
Period From	:	04-15-2017	Prev Rdg	:	15753
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	410	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.47
CURRENT BILL - MAY 2017		1,628.39
TOTAL AMOUNT DUE		3,123.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,329.00

Your monthly electricity consumption chart

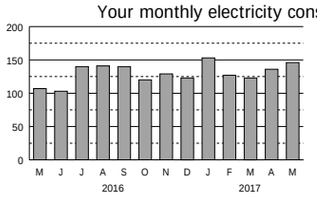

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.39		
Less : VAT	120.77		
Amount Net of VAT	1,507.62		
Less: BIR 2306	50.33		
BIR 2307	28.76	VATable Sales	1,430.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,428.53	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,549.30	TOTAL SALES	1,628.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3180/0/21/05-16-2017/97

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. : 523705801644

Collection Ref. Code : 1821-20-827-7
Account ID : 5231030000-0
Customer Name : HERNAN,ANALEE R
Meter Number : 139972WS6
Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,123.77 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 upaid 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 _____

52310300000

BC10/420.4/3180/0/21/05-16-2017/97

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360706013946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36000300008

1009772108

Date : 05-16-2017

BC10/420.4/3200/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600030000-8

Collection Ref. Code : 1819-45-440-1

Customer Information----------

Name : CASTILLO,TARCELA CABALTIERRA

Premise Address: SITIO SAMPAGUITA BANILAD BANILAD

Billing Address: SITIO SAMPAGUITA BANILAD BANILAD

TIN :

Metering Information----------

Meter No	:	511738 GS6	Pole No	:	0004900
Serial No	:	58817025	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11398
Period From	:	04-15-2017	Prev Rdg	:	11181
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	485	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,171.95
Transmission Charge	0.4004/kWh	86.89
System Loss Charge	0.7946/kWh	172.43
Sub-Total		1,431.27
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		81.08
Transmission		2.43
System Loss		11.24
Distribution		75.11
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		294.70
CURRENT BILL - MAY 2017		2,431.05
TOTAL AMOUNT DUE		5,251.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,350.00

Your monthly electricity consumption chart

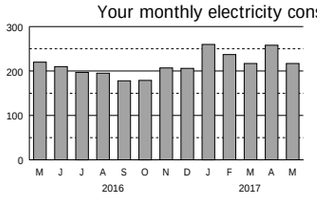

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.05		
Less : VAT	180.64		
Amount Net of VAT	2,250.41		
Less: BIR 2306	75.27		
BIR 2307	42.94	VATable Sales	2,136.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.06
Amount Due	2,132.20	VAT Zero Rated Sales	0.00
Add : VAT	180.64	VAT Amount	180.64
TOTAL AMOUNT DUE	2,312.84	TOTAL SALES	2,431.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3200/0/21/05-16-2017/97

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. : 360706013946

Collection Ref. Code : 1819-45-440-1

Account ID : 3600030000-8

Customer Name : CASTILLO,TARCELA CABALTIERRA

Meter Number : 511738 GS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD BANILAD

Billing Address: SITIO SAMPAGUITA BANILAD BANILAD

TOTAL AMOUNT DUE : 5,251.44 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 upaid 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

36000300008

BC10/420.4/3200/0/21/05-16-2017/97

8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153018292232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770285

15320300005

Date : 05-16-2017

BC10/420.4/3270/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532030000-5

Collection Ref. Code : 1837-96-323-1

Customer Information----------

Name : ABBOC,MARICO N

Premise Address: BK. TUBE ICE, H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE, H. CORTES ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189380	Pole No	:	0004900
Serial No	:	40135357	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1164
Period From	:	04-15-2017	Prev Rdg	:	998
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	404	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	896.52
Transmission Charge	0.4004/kWh	66.47
System Loss Charge	0.7946/kWh	131.90
Sub-Total		1,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		62.03
Transmission		1.86
System Loss		8.60
Distribution		57.60
Others		7.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.56
CURRENT BILL - MAY 2017		1,851.70
TOTAL AMOUNT DUE		3,595.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,415.00

Your monthly electricity consumption chart

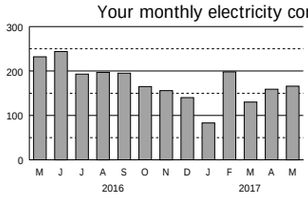

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.70		
Less : VAT	137.34		
Amount Net of VAT	1,714.36		
Less: BIR 2306	57.23		
BIR 2307	32.71	VATable Sales	1,627.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,624.42	VAT Zero Rated Sales	0.00
Add : VAT	137.34	VAT Amount	137.34
TOTAL AMOUNT DUE	1,761.76	TOTAL SALES	1,851.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3270/0/21/05-16-2017/97

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. : 153018292232

Collection Ref. Code : 1837-96-323-1

Account ID : 1532030000-5

Customer Name : ABBOC,MARICO N

Meter Number : MTR1189380

Period : Apr 2017

Premise Address: BK. TUBE ICE, H. CORTES ST., BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE, H. CORTES ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,595.84 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 upaid 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

15320300005

BC10/420.4/3270/0/21/05-16-2017/97

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884261856773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769468

88490300006

Date : 05-16-2017

BC10/420.4/3280/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849030000-6

Collection Ref. Code : 1827-23-428-8

Customer Information----------

Name : AGAS,CARLITO D

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191085	Pole No	:	0004900
Serial No	:	40137062	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1740
Period From	:	04-15-2017	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		60.17
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		8.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		258.28
CURRENT BILL - MAY 2017		2,129.73
TOTAL AMOUNT DUE		4,137.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,723.00

Your monthly electricity consumption chart

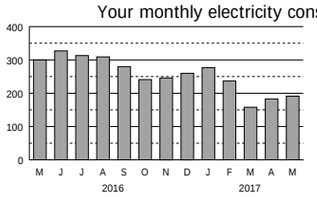

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.73		
Less : VAT	157.93		
Amount Net of VAT	1,971.80		
Less: BIR 2306	65.80		
BIR 2307	37.62	VATable Sales	1,871.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.35
Amount Due	1,868.38	VAT Zero Rated Sales	0.00
Add : VAT	157.93	VAT Amount	157.93
TOTAL AMOUNT DUE	2,026.31	TOTAL SALES	2,129.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3280/0/21/05-16-2017/97

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. : 884261856773

Collection Ref. Code : 1827-23-428-8

Account ID : 8849030000-6

Customer Name : AGAS,CARLITO D

Meter Number : MTR1191085

Period : Apr 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,137.90 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 upaid 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

88490300006

BC10/420.4/3280/0/21/05-16-2017/97

8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453392324084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769669

45320300002

Date : 05-16-2017

BC10/420.4/3290/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532030000-2

Collection Ref. Code : 1837-96-710-5

Customer Information----------

Name : BAYDAL,JOSE E

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047285	Pole No	:	0004900
Serial No	:	121446479	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3672
Period From	:	04-15-2017	Prev Rdg	:	3537
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	350	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 3,675.00	73.50
Sub-Total		87.64
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		11.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		188.40
CURRENT BILL - MAY 2017		1,557.72
TOTAL AMOUNT DUE		3,390.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,842.00

Your monthly electricity consumption chart

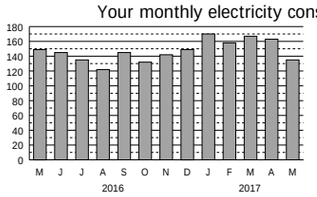

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.72		
Less : VAT	117.24		
Amount Net of VAT	1,440.48		
Less: BIR 2306	48.86		
BIR 2307	27.52	VATable Sales	1,369.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.16
Amount Due	1,364.10	VAT Zero Rated Sales	0.00
Add : VAT	117.24	VAT Amount	117.24
TOTAL AMOUNT DUE	1,481.34	TOTAL SALES	1,557.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3290/0/21/05-16-2017/97

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. : 453392324084

Collection Ref. Code : 1837-96-710-5

Account ID : 4532030000-2

Customer Name : BAYDAL,JOSE E

Meter Number : MTR1047285

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,390.67 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 upaid 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

45320300002

BC10/420.4/3290/0/21/05-16-2017/97

8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698198312645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772735

69826681004

Date : 05-16-2017

BC10/420.4/3291/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982668100-4

Collection Ref. Code : 1855-40-551-2

Customer Information----------

Name : ORTEGA,ARMANDO ANTONIO

Premise Address: LOWER SAMPAGUITA H. CORTES BANILAD

Billing Address: LOWER SAMPAGUITA H. CORTES BANILAD

TIN :

Metering Information----------

Meter No	:	573923 GS6	Pole No	:	0004900
Serial No	:	56570861	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6348
Period From	:	04-15-2017	Prev Rdg	:	6185
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	130	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	880.31
Transmission Charge	0.4004/kWh	65.27
System Loss Charge	0.7946/kWh	129.52
Sub-Total		1,075.10
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		60.90
Transmission		1.83
System Loss		8.46
Distribution		56.57
Others		7.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.63
CURRENT BILL - MAY 2017		1,819.32
TOTAL AMOUNT DUE		3,575.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,451.08

Your monthly electricity consumption chart

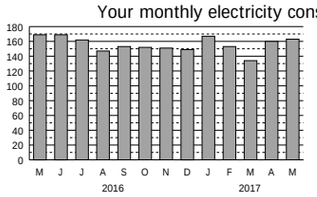

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.32		
Less : VAT	134.98		
Amount Net of VAT	1,684.34		
Less: BIR 2306	56.24		
BIR 2307	32.13	VATable Sales	1,598.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.65
Amount Due	1,595.97	VAT Zero Rated Sales	0.00
Add : VAT	134.98	VAT Amount	134.98
TOTAL AMOUNT DUE	1,730.95	TOTAL SALES	1,819.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3291/0/21/05-16-2017/97

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. : 698198312645

Collection Ref. Code : 1855-40-551-2

Account ID : 6982668100-4

Customer Name : ORTEGA,ARMANDO ANTONIO

Meter Number : 573923 GS6

Period : Apr 2017

Premise Address: LOWER SAMPAGUITA H. CORTES BANILAD

Billing Address: LOWER SAMPAGUITA H. CORTES BANILAD

TOTAL AMOUNT DUE : 3,575.22 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 upaid 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

69826681004

BC10/420.4/3291/0/21/05-16-2017/97

8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712333979190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71241300004

1009768397

Date : 05-16-2017

BC10/420.4/3310/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124130000-4

Collection Ref. Code : 1829-51-551-9

Customer Information----------

Name : DIGNOS,CRISANTO O

Premise Address: BANILAD BK TUBE ICE MANDAUE CITY

Billing Address: BANILAD BK TUBE ICE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189322	Pole No	:	0004900
Serial No	:	40135299	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1753
Period From	:	04-15-2017	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,985.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,312.37
Transmission Charge	0.4004/kWh	97.30
System Loss Charge	0.7946/kWh	193.09
Sub-Total		1,602.76
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		90.79
Transmission		2.72
System Loss		12.59
Distribution		84.04
Others		11.65
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		329.49
CURRENT BILL - MAY 2017		2,717.71
TOTAL AMOUNT DUE		5,702.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,649.00

Your monthly electricity consumption chart

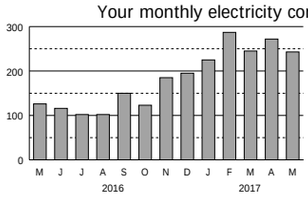

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.71		
Less : VAT	201.79		
Amount Net of VAT	2,515.92		
Less: BIR 2306	84.08		
BIR 2307	48.00	VATable Sales	2,388.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.70
Amount Due	2,383.84	VAT Zero Rated Sales	0.00
Add : VAT	201.79	VAT Amount	201.79
TOTAL AMOUNT DUE	2,585.63	TOTAL SALES	2,717.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3310/0/21/05-16-2017/97

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. : 712333979190

Collection Ref. Code : 1829-51-551-9

Account ID : 7124130000-4

Customer Name : DIGNOS,CRISANTO O

Meter Number : MTR1189322

Period : Apr 2017

Premise Address: BANILAD BK TUBE ICE MANDAUE CITY

Billing Address: BANILAD BK TUBE ICE MANDAUE CITY

TOTAL AMOUNT DUE : 5,702.85 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 upaid 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

71241300004

BC10/420.4/3310/0/21/05-16-2017/97

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126283717495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771412

12601300002

Date : 05-16-2017

BC10/420.4/3330/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260130000-2

Collection Ref. Code : 1827-37-644-9

Customer Information----------

Name : NUNEZ,JULITO C

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189220	Pole No	:	0004900
Serial No	:	40135197	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	256
Period From	:	04-15-2017	Prev Rdg	:	217
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 14.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.91
CURRENT BILL - MAY 2017		228.84
TOTAL AMOUNT DUE		529.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 335.00

Your monthly electricity consumption chart

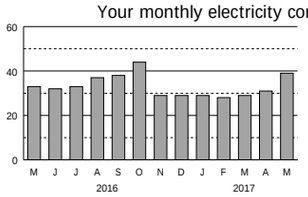

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.84		
Less : VAT	16.35		
Amount Net of VAT	212.49		
Less: BIR 2306	6.83		
BIR 2307	3.88	VATable Sales	192.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.56
Amount Due	201.78	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	218.13	TOTAL SALES	228.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3330/0/21/05-16-2017/97

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. : 126283717495

Collection Ref. Code : 1827-37-644-9

Account ID : 1260130000-2

Customer Name : NUNEZ,JULITO C

Meter Number : MTR1189220

Period : Mar 2017 to Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 529.72

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 upaid 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 _____

12601300002

BC10/420.4/3330/0/21/05-16-2017/97

8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520831105167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52031300008

1009770263

Date : 05-16-2017

BC10/420.4/3340/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203130000-8

Collection Ref. Code : 1829-36-374-3

Customer Information----------

Name : LABITAD,NARCISO T

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183237	Pole No	:	0004900
Serial No	:	40129214	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	315
Period From	:	04-15-2017	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.08
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		33.89
CURRENT BILL - MAY 2017		215.78
TOTAL AMOUNT DUE		437.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 200.00

Your monthly electricity consumption chart

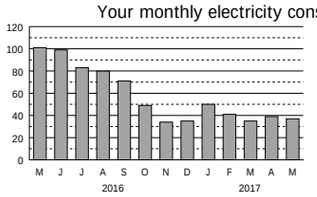

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.78		
Less : VAT	15.36		
Amount Net of VAT	200.42		
Less: BIR 2306	6.40		
BIR 2307	3.66	VATable Sales	181.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	190.36	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	205.72	TOTAL SALES	215.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3340/0/21/05-16-2017/97

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. : 520831105167

Collection Ref. Code : 1829-36-374-3
Account ID : 5203130000-8
Customer Name : LABITAD,NARCISO T
Meter Number : MTR1183237
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 437.57

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 upaid 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

52031300008

BC10/420.4/3340/0/21/05-16-2017/97

8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880025098939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88031300002

1009768338

Date : 05-16-2017

BC10/420.4/3350/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803130000-2

Collection Ref. Code : 1829-40-983-2

Customer Information----------

Name : PEROLINO,VICTORIA A

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183117	Pole No	:	0004900
Serial No	:	40129094	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	569
Period From	:	04-15-2017	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 89.11
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 6.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.52
CURRENT BILL - MAY 2017		684.31
TOTAL AMOUNT DUE		1,373.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 650.00

Your monthly electricity consumption chart

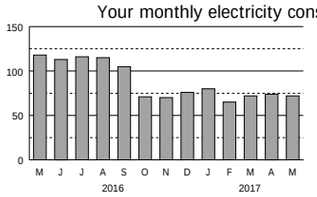

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.31		
Less : VAT	50.25		
Amount Net of VAT	634.06		
Less: BIR 2306	20.95		
BIR 2307	12.00	VATable Sales	596.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.27
Amount Due	601.11	VAT Zero Rated Sales	0.00
Add : VAT	50.25	VAT Amount	50.25
TOTAL AMOUNT DUE	651.36	TOTAL SALES	684.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3350/0/21/05-16-2017/97

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. : 880025098939

Collection Ref. Code : 1829-40-983-2

Account ID : 8803130000-2

Customer Name : PEROLINO,VICTORIA A

Meter Number : MTR1183117

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,373.08

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 upaid 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 _____

88031300002

BC10/420.4/3350/0/21/05-16-2017/97

8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299609859233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29921300009

BILLING STATEMENT

1009773248

Date : 05-16-2017

BC10/420.4/3360/0004900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992130000-9

Collection Ref. Code : 1829-33-986-9

Customer Information----------

Name : SABLAS,JAIME M

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029940	Pole No	:	0004900
Serial No	:	32063676	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11180
Period From	:	04-15-2017	Prev Rdg	:	10873
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,467.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,658.01
Transmission Charge	0.4004/kWh	122.92
System Loss Charge	0.7946/kWh	243.94
Sub-Total		2,024.87
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,467.50	69.35
Sub-Total		101.51
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		114.72
Transmission		3.44
System Loss		15.94
Distribution		106.01
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		415.41
CURRENT BILL - MAY 2017(ESTIMATE)		3,425.20
TOTAL AMOUNT DUE		6,892.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,088.00

Your monthly electricity consumption chart

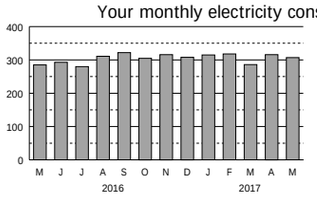

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.20		
Less : VAT	254.10		
Amount Net of VAT	3,171.10		
Less: BIR 2306	105.87		
BIR 2307	60.50	VATable Sales	3,009.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.31
Amount Due	3,004.73	VAT Zero Rated Sales	0.00
Add : VAT	254.10	VAT Amount	254.10
TOTAL AMOUNT DUE	3,258.83	TOTAL SALES	3,425.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3360/0/21/05-16-2017/97

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. : 299609859233

Collection Ref. Code : 1829-33-986-9
Account ID : 2992130000-9
Customer Name : SABLAS,JAIME M
Meter Number : MTR1029940
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,892.48 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 upaid 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 _____

29921300009

BC10/420.4/3360/0/21/05-16-2017/97

8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151469626436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769816

15170300006

Date : 05-16-2017

BC10/420.4/3400/1033090/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517030000-6

Collection Ref. Code : 1841-26-956-5

Customer Information----------

Name : ROSALES,ARTEMIO B

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373527GS6	Pole No	:	1033090
Serial No	:	2003133960	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14602
Period From	:	04-15-2017	Prev Rdg	:	14467
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	220	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	729.09
Transmission Charge	0.4004/kWh	54.05
System Loss Charge	0.7946/kWh	107.27
Sub-Total		890.41
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.12
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		50.44
Transmission		1.51
System Loss		7.00
Distribution		46.95
Others		6.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.89
CURRENT BILL - MAY 2017		1,508.38
TOTAL AMOUNT DUE		2,992.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,300.00

Your monthly electricity consumption chart

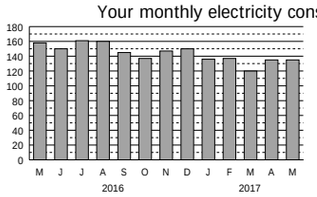

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.38		
Less : VAT	111.95		
Amount Net of VAT	1,396.43		
Less: BIR 2306	46.65		
BIR 2307	26.64	VATable Sales	1,325.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.94
Amount Due	1,323.14	VAT Zero Rated Sales	0.00
Add : VAT	111.95	VAT Amount	111.95
TOTAL AMOUNT DUE	1,435.09	TOTAL SALES	1,508.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3400/0/21/05-16-2017/97

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. : 151469626436

Collection Ref. Code : 1841-26-956-5

Account ID : 1517030000-6

Customer Name : ROSALES,ARTEMIO B

Meter Number : 373527GS6

Period : Apr 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,992.04 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 upaid 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

15170300006

BC10/420.4/3400/0/21/05-16-2017/97

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896299111708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772660

89610300009

Date : 05-16-2017

BC10/420.4/3410/1033083/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961030000-9

Collection Ref. Code : 1843-68-077-7

Customer Information----------

Name : TIMBOBOLAN,MAMERTO S

Premise Address: #6 BLOCK II/LOWER SAMPAGUITA ST., BANILAD MANDAUE CITY

Billing Address: #6 BLOCK II/LOWER SAMPAGUITA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478431GS6	Pole No	:	1033083
Serial No	:	52392240	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9988
Period From	:	04-15-2017	Prev Rdg	:	9750
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,285.37
Transmission Charge	0.4004/kWh	95.30
System Loss Charge	0.7946/kWh	189.11
Sub-Total		1,569.78
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		88.92
Transmission		2.67
System Loss		12.34
Distribution		82.32
Others		9.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		320.88
CURRENT BILL - MAY 2017		2,645.32
TOTAL AMOUNT DUE		4,832.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,625.25

Your monthly electricity consumption chart

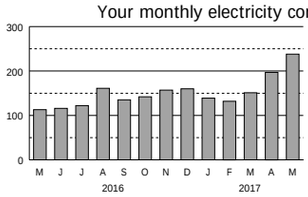

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.32		
Less : VAT	195.88		
Amount Net of VAT	2,449.44		
Less: BIR 2306	81.61		
BIR 2307	46.72	VATable Sales	2,324.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.00
Amount Due	2,321.11	VAT Zero Rated Sales	0.00
Add : VAT	195.88	VAT Amount	195.88
TOTAL AMOUNT DUE	2,516.99	TOTAL SALES	2,645.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3410/0/21/05-16-2017/97

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. : 896299111708

Collection Ref. Code : 1843-68-077-7

Account ID : 8961030000-9

Customer Name : TIMBOBOLAN,MAMERTO S

Meter Number : 478431GS6

Period : Apr 2017

Premise Address: #6 BLOCK II/LOWER SAMPAGUITA ST., BANILAD MANDAUE CITY

Billing Address: #6 BLOCK II/LOWER SAMPAGUITA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,832.51 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 upaid 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

89610300009

BC10/420.4/3410/0/21/05-16-2017/97

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354574862527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760242

35451300004

Date : 05-16-2017

BC10/420.4/3430/1028001/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545130000-4

Collection Ref. Code : 1841-70-083-5

Customer Information----------

Name : ROSALEJOS,ERLINDA A

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133048	Pole No	:	1028001
Serial No	:	40079288	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2772
Period From	:	04-15-2017	Prev Rdg	:	2646
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	186	Billed kWh	:	126

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,588.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	680.49
Transmission Charge	0.7127/kWh	89.80
System Loss Charge	0.7809/kWh	98.39
Sub-Total		868.68
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		44.97
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		47.09
Transmission		2.45
System Loss		6.22
Distribution		43.86
Others		6.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		172.20
CURRENT BILL - MAY 2017		1,451.38
TOTAL AMOUNT DUE		3,039.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,301.00

Your monthly electricity consumption chart

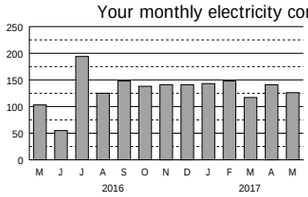

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.38		
Less : VAT	105.78		
Amount Net of VAT	1,345.60		
Less: BIR 2306	44.06		
BIR 2307	25.71	VATable Sales	1,279.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.42
Amount Due	1,275.83	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,381.61	TOTAL SALES	1,451.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3430/0/21/05-16-2017/97

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. : 354574862527

Collection Ref. Code : 1841-70-083-5

Account ID : 3545130000-4

Customer Name : ROSALEJOS,ERLINDA A

Meter Number : MTR1133048

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,039.76 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 upaid 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

35451300004

BC10/420.4/3430/0/21/05-16-2017/97

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316947946377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769653

31670300008

Date : 05-16-2017

BC10/420.4/3450/1033083/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167030000-8

Collection Ref. Code : 1845-39-476-3

Customer Information----------

Name : CABANATAN,CRIS G

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472026GS6	Pole No	:	1033083
Serial No	:	78373268	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10019
Period From	:	04-15-2017	Prev Rdg	:	9916
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	136	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		140.01
CURRENT BILL - MAY 2017		1,154.89
TOTAL AMOUNT DUE		2,405.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 990.00

Your monthly electricity consumption chart

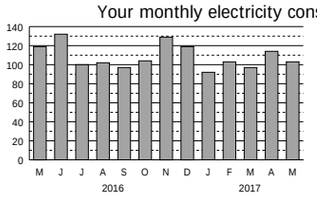

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.89		
Less : VAT	85.87		
Amount Net of VAT	1,069.02		
Less: BIR 2306	35.79		
BIR 2307	20.40	VATable Sales	1,014.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.14
Amount Due	1,012.83	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,098.70	TOTAL SALES	1,154.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3450/0/21/05-16-2017/97

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. : 316947946377

Collection Ref. Code : 1845-39-476-3

Account ID : 3167030000-8

Customer Name : CABANATAN,CRIS G

Meter Number : 472026GS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,405.94 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 upaid 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

31670300008

BC10/420.4/3450/0/21/05-16-2017/97

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452964351773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45280300000

BILLING STATEMENT

1009769516

Date : 05-16-2017

BC10/420.4/3460/1033083/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528030000-0

Collection Ref. Code : 1841-41-836-6

Customer Information----------

Name : LABRADOR,ROBERTO D

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101491	Pole No	:	1033083
Serial No	:	84447414	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5174
Period From	:	04-15-2017	Prev Rdg	:	4964
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	388	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,160.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		9.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.80
CURRENT BILL - MAY 2017		2,339.99
TOTAL AMOUNT DUE		4,500.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,782.00

Your monthly electricity consumption chart

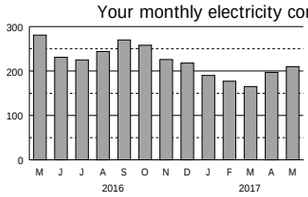

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.99		
Less : VAT	173.47		
Amount Net of VAT	2,166.52		
Less: BIR 2306	72.28		
BIR 2307	41.33	VATable Sales	2,056.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.33
Amount Due	2,052.91	VAT Zero Rated Sales	0.00
Add : VAT	173.47	VAT Amount	173.47
TOTAL AMOUNT DUE	2,226.38	TOTAL SALES	2,339.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3460/0/21/05-16-2017/97

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. : 452964351773

Collection Ref. Code : 1841-41-836-6
Account ID : 4528030000-0
Customer Name : LABRADOR,ROBERTO D
Meter Number : MTR1101491
Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,500.54 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 upaid 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 _____

45280300000

BC10/420.4/3460/0/21/05-16-2017/97

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162047654500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772244

16231300001

Date : 05-16-2017

BC10/420.4/3480/1033020/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623130000-1

Collection Ref. Code : 1841-52-995-8

Customer Information----------

Name : LANTAPE,GRACE B

Premise Address: B1 NO. 25 LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: B1 NO. 25 LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072053	Pole No	:	1033020
Serial No	:	40010636	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7115
Period From	:	04-15-2017	Prev Rdg	:	6797
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	745	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,536.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,717.42
Transmission Charge	0.4004/kWh	127.33
System Loss Charge	0.7946/kWh	252.68
Sub-Total		2,097.43
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,536.50	70.73
Sub-Total		104.04
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		118.82
Transmission		3.57
System Loss		16.48
Distribution		109.79
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		430.09
CURRENT BILL - MAY 2017		3,546.45
TOTAL AMOUNT DUE		7,082.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,334.00

Your monthly electricity consumption chart

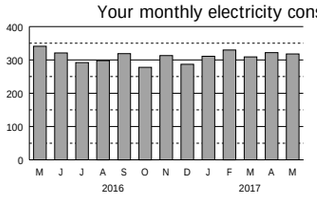

Avg Monthly Usage : 310.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,546.45		
Less : VAT	263.01		
Amount Net of VAT	3,283.44		
Less: BIR 2306	109.61		
BIR 2307	62.64	VATable Sales	3,116.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.08
Amount Due	3,111.19	VAT Zero Rated Sales	0.00
Add : VAT	263.01	VAT Amount	263.01
TOTAL AMOUNT DUE	3,374.20	TOTAL SALES	3,546.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3480/0/21/05-16-2017/97

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. : 162047654500

Collection Ref. Code : 1841-52-995-8

Account ID : 1623130000-1

Customer Name : LANTAPE,GRACE B

Meter Number : MTR1072053

Period : Apr 2017

Premise Address: B1 NO. 25 LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: B1 NO. 25 LOWER SAMPAGUITA, BK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,082.97 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 upaid 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

16231300001 BC10/420.4/3480/0/21/05-16-2017/97 8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353830336736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770222

35370300002

Date : 05-16-2017

BC10/420.4/3500/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537030000-2

Collection Ref. Code : 1841-40-731-3

Customer Information----------

Name : ZORILLA,JOSE G

Premise Address: LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332612GS6	Pole No	:	1033104
Serial No	:	46082254	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19626
Period From	:	04-15-2017	Prev Rdg	:	19554
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	720	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	388.85
Transmission Charge	0.4004/kWh	28.83
System Loss Charge	0.7946/kWh	57.21
Sub-Total		474.89
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.90	- 102.89
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 96.33
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		26.90
Transmission		0.81
System Loss		3.72
Distribution		25.32
Others		- 7.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.62
CURRENT BILL - MAY 2017		676.19
TOTAL AMOUNT DUE		1,004.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 509.00

Your monthly electricity consumption chart

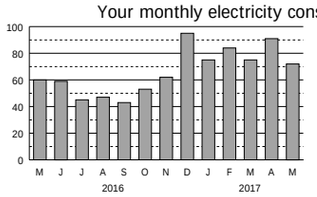

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.19		
Less : VAT	49.38		
Amount Net of VAT	626.81		
Less: BIR 2306	20.59		
BIR 2307	11.85	VATable Sales	589.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.24
Amount Due	594.37	VAT Zero Rated Sales	0.00
Add : VAT	49.38	VAT Amount	49.38
TOTAL AMOUNT DUE	643.75	TOTAL SALES	676.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3500/0/21/05-16-2017/97

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. : 353830336736

Collection Ref. Code : 1841-40-731-3
Account ID : 3537030000-2
Customer Name : ZORILLA,JOSE G
Meter Number : 332612GS6
Period : Apr 2017

Premise Address: LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,004.42 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 upaid 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

35370300002

BC10/420.4/3500/0/21/05-16-2017/97

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581164780358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768977

58170300006

Date : 05-16-2017

BC10/420.4/3520/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817030000-6

Collection Ref. Code : 1841-27-332-5

Customer Information----------

Name : CALUMBA,AMALIA A

Premise Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029937	Pole No	:	1033104
Serial No	:	34489095	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4244
Period From	:	04-15-2017	Prev Rdg	:	4091
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	220	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	826.31
Transmission Charge	0.4004/kWh	61.26
System Loss Charge	0.7946/kWh	121.57
Sub-Total		1,009.14
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.00
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		57.16
Transmission		1.71
System Loss		7.94
Distribution		53.13
Others		6.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.91
CURRENT BILL - MAY 2017		1,706.28
TOTAL AMOUNT DUE		3,277.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,385.00

Your monthly electricity consumption chart

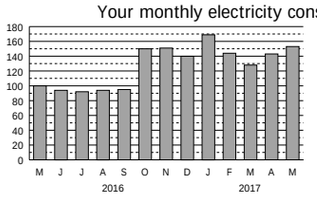

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.28		
Less : VAT	126.53		
Amount Net of VAT	1,579.75		
Less: BIR 2306	52.71		
BIR 2307	30.14	VATable Sales	1,499.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.38
Amount Due	1,496.90	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,623.43	TOTAL SALES	1,706.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3520/0/21/05-16-2017/97

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. : 581164780358

Collection Ref. Code : 1841-27-332-5

Account ID : 5817030000-6

Customer Name : CALUMBA,AMALIA A

Meter Number : MTR1029937

Period : Apr 2017

Premise Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BK TUBE ICE, SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,277.35 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 upaid 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

58170300006

BC10/420.4/3520/0/21/05-16-2017/97

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262894413212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771786

26231300000

Date : 05-16-2017

BC10/420.4/3530/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623130000-0

Collection Ref. Code : 1841-52-380-1

Customer Information----------

Name : ORLANES,REY ABNES A

Premise Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465952GS6	Pole No	:	1033104
Serial No	:	63465477	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15039
Period From	:	04-15-2017	Prev Rdg	:	14898
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	1200	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		190.88
CURRENT BILL - MAY 2017		1,574.16
TOTAL AMOUNT DUE		3,077.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,235.00

Your monthly electricity consumption chart

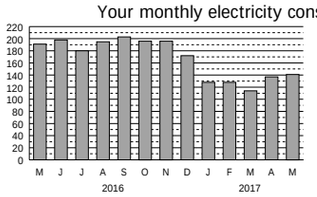

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.16		
Less : VAT	116.79		
Amount Net of VAT	1,457.37		
Less: BIR 2306	48.66		
BIR 2307	27.80	VATable Sales	1,383.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.09
Amount Due	1,380.91	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,497.70	TOTAL SALES	1,574.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3530/0/21/05-16-2017/97

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. : 262894413212

Collection Ref. Code : 1841-52-380-1

Account ID : 2623130000-0

Customer Name : ORLANES,REY ABNES A

Meter Number : 465952GS6

Period : Apr 2017

Premise Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,077.93 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 upaid 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

26231300000

BC10/420.4/3530/0/21/05-16-2017/97

8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860769764648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772659

86070300008

Date : 05-16-2017

BC10/420.4/3540/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607030000-8

Collection Ref. Code : 1841-17-941-8

Customer Information----------

Name : MUANA,BASILIO F

Premise Address: SITIO SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437740GS6	Pole No	:	1033104
Serial No	:	96160150	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2775
Period From	:	04-15-2017	Prev Rdg	:	2735
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 187.70
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 15.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.52
CURRENT BILL - MAY 2017		232.10
TOTAL AMOUNT DUE		429.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 207.00

Your monthly electricity consumption chart

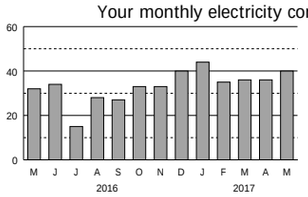

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.10		
Less : VAT	16.49		
Amount Net of VAT	215.61		
Less: BIR 2306	6.88		
BIR 2307	3.93	VATable Sales	195.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	204.80	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	221.29	TOTAL SALES	232.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3540/0/21/05-16-2017/97

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. : 860769764648

Collection Ref. Code : 1841-17-941-8

Account ID : 8607030000-8

Customer Name : MUANA,BASILIO F

Meter Number : 437740GS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 429.31 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 upaid 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

86070300008

BC10/420.4/3540/0/21/05-16-2017/97

8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102910659589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765794

10270300006

Date : 05-16-2017

BC10/420.4/3550/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027030000-6

Collection Ref. Code : 1841-30-323-2

Customer Information----------

Name : HORTELANO,RUBEN D

Premise Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573946 GS6	Pole No	:	1033104
Serial No	:	58272332	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2983
Period From	:	04-15-2017	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:		Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	378.05
Transmission Charge	0.4004/kWh	28.03
System Loss Charge	0.7946/kWh	55.62
Sub-Total		461.70
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.99	- 133.40
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 110.09
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		26.16
Transmission		0.78
System Loss		3.63
Distribution		24.63
Others		- 7.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		83.43
CURRENT BILL - MAY 2017		640.33
TOTAL AMOUNT DUE		1,353.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 452.00

Your monthly electricity consumption chart

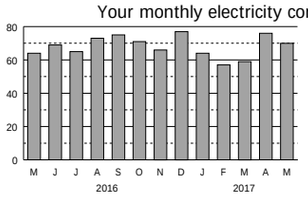

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.33		
Less : VAT	47.29		
Amount Net of VAT	593.04		
Less: BIR 2306	19.72		
BIR 2307	11.19	VATable Sales	556.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.14
Amount Due	562.13	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	609.42	TOTAL SALES	640.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3550/0/21/05-16-2017/97

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. : 102910659589

Collection Ref. Code : 1841-30-323-2

Account ID : 1027030000-6

Customer Name : HORTELANO,RUBEN D

Meter Number : 573946 GS6

Period : Apr 2017

Premise Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,353.79 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 upaid 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

10270300006

BC10/420.4/3550/0/21/05-16-2017/97

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856663311993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771297

85690300000

Date : 05-16-2017

BC10/420.4/3580/1033104/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569030000-0

Collection Ref. Code : 1839-97-359-5

Customer Information----------

Name : LECENA,NERIA G

Premise Address: BK. TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473119GS6	Pole No	:	1033104
Serial No	:	60025772	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	48356
Period From	:	04-15-2017	Prev Rdg	:	47571
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:	300	Billed kWh	:	785

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,239.55
Transmission Charge	0.4004/kWh	314.31
System Loss Charge	0.7946/kWh	623.76
Sub-Total		5,177.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	82.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 628.50	12.57
Sub-Total		94.81
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		293.31
Transmission		8.81
System Loss		40.70
Distribution		270.13
Others		15.89
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,040.43
CURRENT BILL - MAY 2017		8,563.98
TOTAL AMOUNT DUE		9,192.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 7,900.00

Your monthly electricity consumption chart

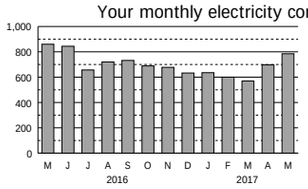

Avg Monthly Usage : 700.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,563.98		
Less : VAT	628.84		
Amount Net of VAT	7,935.14		
Less: BIR 2306	262.02		
BIR 2307	151.22	VATable Sales	7,523.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.59
Amount Due	7,521.90	VAT Zero Rated Sales	0.00
Add : VAT	628.84	VAT Amount	628.84
TOTAL AMOUNT DUE	8,150.74	TOTAL SALES	8,563.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3580/0/21/05-16-2017/97

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. : 856663311993

Collection Ref. Code : 1839-97-359-5

Account ID : 8569030000-0

Customer Name : LECENA,NERIA G

Meter Number : 473119GS6

Period : Apr 2017

Premise Address: BK. TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY

Billing Address: BK. TUBE ICE H. CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,192.61 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 upaid 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

85690300000

BC10/420.4/3580/0/21/05-16-2017/97

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921970655135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770665

92179200008

Date : 05-16-2017

BC10/420.4/3600/1033111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217920000-8

Collection Ref. Code : 1841-92-620-5

Customer Information----------

Name : CABUG,ANGELITO JR. P

Premise Address: LOT 8, BLOCK2,SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: LOT 8, BLOCK2,SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	34164WS6	Pole No	:	1033111
Serial No	:	76607667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16180
Period From	:	04-15-2017	Prev Rdg	:	16021
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	546	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	858.71
Transmission Charge	0.4004/kWh	63.66
System Loss Charge	0.7946/kWh	126.34
Sub-Total		1,048.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		43.81
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		59.42
Transmission		1.78
System Loss		8.24
Distribution		55.20
Others		6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		214.34
CURRENT BILL - MAY 2017		1,766.82
TOTAL AMOUNT DUE		3,124.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 927.00

Your monthly electricity consumption chart

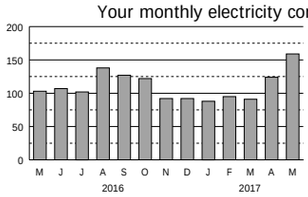

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.82		
Less : VAT	130.83		
Amount Net of VAT	1,635.99		
Less: BIR 2306	54.51		
BIR 2307	31.20	VATable Sales	1,552.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.51
Amount Due	1,550.28	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,681.11	TOTAL SALES	1,766.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3600/0/21/05-16-2017/97

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. : 921970655135

Collection Ref. Code : 1841-92-620-5

Account ID : 9217920000-8

Customer Name : CABUG,ANGELITO JR. P

Meter Number : 34164WS6

Period : Apr 2017

Premise Address: LOT 8, BLOCK2,SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: LOT 8, BLOCK2,SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,124.10 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 upaid 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

92179200008

BC10/420.4/3600/0/21/05-16-2017/97

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404574346677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766429

40489200002

Date : 05-16-2017

BC10/420.4/3610/1033111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048920000-2

Collection Ref. Code : 1843-39-527-4

Customer Information----------

Name : SUMAGANG,BERNADETTE C

Premise Address: H. CORTES ST., BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206652WS6	Pole No	:	1033111
Serial No	:	42571229	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11054
Period From	:	04-15-2017	Prev Rdg	:	10929
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	675.09
Transmission Charge	0.4004/kWh	50.05
System Loss Charge	0.7946/kWh	99.33
Sub-Total		824.47
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		46.71
Transmission		1.41
System Loss		6.50
Distribution		43.52
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.56
CURRENT BILL - MAY 2017		1,398.33
TOTAL AMOUNT DUE		2,825.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2017 - 1,171.00

Your monthly electricity consumption chart

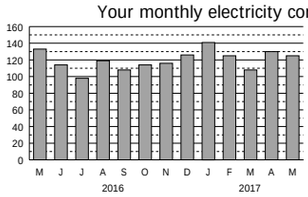

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.33		
Less : VAT	103.87		
Amount Net of VAT	1,294.46		
Less: BIR 2306	43.28		
BIR 2307	24.70	VATable Sales	1,228.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.69
Amount Due	1,226.48	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,330.35	TOTAL SALES	1,398.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3610/0/21/05-16-2017/97

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. : 404574346677

Collection Ref. Code : 1843-39-527-4

Account ID : 4048920000-2

Customer Name : SUMAGANG,BERNADETTE C

Meter Number : 206652WS6

Period : Apr 2017

Premise Address: H. CORTES ST., BK. TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST., BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,825.00 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 upaid 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

40489200002

BC10/420.4/3610/0/21/05-16-2017/97

8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495251884121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761788

49550300005

Date : 05-16-2017

BC10/420.4/3620/1033111/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955030000-5

Collection Ref. Code : 1811-77-422-9

Customer Information----------

Name : MENDOZA,SOLEDAD C.

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415819GS6	Pole No	:	1033111
Serial No	:	61516845	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73392
Period From	:	04-15-2017	Prev Rdg	:	72273
No of Days	:	30	Diff Rdg	:	1119
Avg kWh/day	:	37.30	Registered	:	1119
Conn Load	:	150	Billed kWh	:	1119

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,532.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,043.38
Transmission Charge	0.7127/kWh	797.51
System Loss Charge	0.7809/kWh	873.83
Sub-Total		7,714.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,958.92
Supply Charge	0.4118/kWh	460.80
Metering Charge	0.6989/kWh	782.07
	5.00/month	5.00
Sub-Total		3,206.79
Others		
Subsidy on Lifeline Charge	0.1046/kWh	117.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 12,532.50	250.65
Sub-Total		367.88
Government Charges		
Franchise Tax - Local		56.45
Value Added Tax		
Generation		418.11
Transmission		21.77
System Loss		55.18
Distribution		384.81
Others		50.92
Universal Charge		
Missionary Electrification	0.1561/kWh	174.67
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.76
Sub-Total		1,520.33
CURRENT BILL - MAY 2017		12,809.72
TOTAL AMOUNT DUE		25,342.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 11,334.00

Your monthly electricity consumption chart

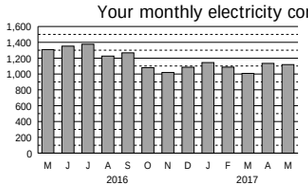

Avg Monthly Usage : 1,169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,809.72		
Less : VAT	930.79		
Amount Net of VAT	11,878.93		
Less: BIR 2306	387.83		
BIR 2307	226.92	VATable Sales	11,289.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.54
Amount Due	11,264.18	VAT Zero Rated Sales	0.00
Add : VAT	930.79	VAT Amount	930.79
TOTAL AMOUNT DUE	12,194.97	TOTAL SALES	12,809.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3620/0/21/05-16-2017/97

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. : 495251884121

Collection Ref. Code : 1811-77-422-9
Account ID : 4955030000-5
Customer Name : MENDOZA,SOLEDAD C.
Meter Number : 415819GS6
Period : Apr 2017

Premise Address: BK. TUBE ICE BANILAD MANDAUE CITY
Billing Address: BK. TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 25,342.40 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 upaid 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

49550300005

BC10/420.4/3620/0/21/05-16-2017/97

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682189990825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68210726425

1009768969

Date : 05-16-2017

BC10/420.4/3621/1027933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821072642-5

Collection Ref. Code : 1859-84-719-6

Customer Information----------

Name : MENDOZA,SOLEDAD CAMALLERE

Premise Address: LOWER SAMPAGUITA BANILAD, MANDUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037817	Pole No	:	1027933
Serial No	:	126818613	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2719
Period From	:	04-15-2017	Prev Rdg	:	2610
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	115	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	588.68
Transmission Charge	0.4004/kWh	43.64
System Loss Charge	0.7946/kWh	86.61
Sub-Total		718.93
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 298.00	5.96
Sub-Total		17.38
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		40.73
Transmission		1.22
System Loss		5.64
Distribution		38.03
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.54
CURRENT BILL - MAY 2017		1,198.74
TOTAL AMOUNT DUE		1,496.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 204.00

Your monthly electricity consumption chart

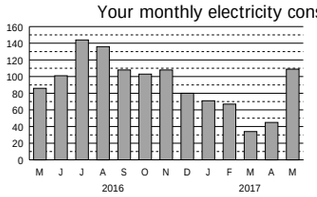

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.74		
Less : VAT	88.34		
Amount Net of VAT	1,110.40		
Less: BIR 2306	36.80		
BIR 2307	21.17	VATable Sales	1,053.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.20
Amount Due	1,052.43	VAT Zero Rated Sales	0.00
Add : VAT	88.34	VAT Amount	88.34
TOTAL AMOUNT DUE	1,140.77	TOTAL SALES	1,198.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3621/0/21/05-16-2017/97

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. : 682189990825

Collection Ref. Code : 1859-84-719-6
Account ID : 6821072642-5
Customer Name : MENDOZA,SOLEDAD CAMALLERE
Meter Number : MTR1037817
Period : Apr 2017

Premise Address: LOWER SAMPAGUITA BANILAD, MANDUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD, MANDUE CITY

TOTAL AMOUNT DUE : 1,496.91 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 upaid 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

68210726425

BC10/420.4/3621/0/21/05-16-2017/97

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921258553313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770407

92120300006

Date : 05-16-2017

BC10/420.4/3630/1033132/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212030000-6

Collection Ref. Code : 1809-66-929-4

Customer Information----------

Name : OSTIA,ROGER L.

Premise Address: SAMPAGUITA ST.,BK TUBE ICE BANILAD
Billing Address: SAMPAGUITA ST.,BK TUBE ICE BANILAD

TIN :

Metering Information----------

Meter No	:	436035GS6	Pole No	:	1033132
Serial No	:	96158959	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8258
Period From	:	04-15-2017	Prev Rdg	:	8142
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 727.00	14.54
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.85
CURRENT BILL - MAY 2017		1,284.55
TOTAL AMOUNT DUE		2,011.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 652.00

Your monthly electricity consumption chart

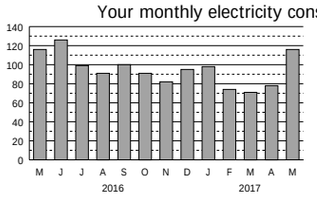

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.55		
Less : VAT	94.95		
Amount Net of VAT	1,189.60		
Less: BIR 2306	39.57		
BIR 2307	22.69	VATable Sales	1,128.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.90
Amount Due	1,127.34	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,222.29	TOTAL SALES	1,284.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3630/0/21/05-16-2017/97

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. : 921258553313

Collection Ref. Code : 1809-66-929-4
Account ID : 9212030000-6
Customer Name : OSTIA,ROGER L.
Meter Number : 436035GS6
Period : Apr 2017

Premise Address: SAMPAGUITA ST.,BK TUBE ICE BANILAD
Billing Address: SAMPAGUITA ST.,BK TUBE ICE BANILAD

TOTAL AMOUNT DUE : 2,011.67 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 upaid 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 _____

92120300006

BC10/420.4/3630/0/21/05-16-2017/97

8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076878732331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767218

07690300004

Date : 05-16-2017

BC10/420.4/3650/1033132/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769030000-4

Collection Ref. Code : 1839-98-755-3

Customer Information----------

Name : ROSELL,RAUL G

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435543GS6	Pole No	:	1033132
Serial No	:	15643852	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9035
Period From	:	04-15-2017	Prev Rdg	:	8951
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 60.28
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 3.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.05
CURRENT BILL - MAY 2017		845.16
TOTAL AMOUNT DUE		1,828.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 1,156.00

Your monthly electricity consumption chart

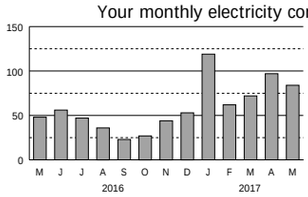

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.16		
Less : VAT	62.33		
Amount Net of VAT	782.83		
Less: BIR 2306	25.98		
BIR 2307	14.86	VATable Sales	739.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.72
Amount Due	741.99	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	804.32	TOTAL SALES	845.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3650/0/21/05-16-2017/97

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. : 076878732331

Collection Ref. Code : 1839-98-755-3

Account ID : 0769030000-4

Customer Name : ROSELL,RAUL G

Meter Number : 435543GS6

Period : Apr 2017

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,828.30 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 upaid 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

07690300004

BC10/420.4/3650/0/21/05-16-2017/97

8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401286778491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765495

40170300004

Date : 05-16-2017

BC10/420.4/3660/1027933/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017030000-4

Collection Ref. Code : 1841-37-710-4

Customer Information----------

Name : ENCISO,LEOPOLDO SR. A

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110497DS6	Pole No	:	1027933
Serial No	:	15056532	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23289
Period From	:	04-15-2017	Prev Rdg	:	23128
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	120	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		56.72
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		7.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.55
CURRENT BILL - MAY 2017		1,802.84
TOTAL AMOUNT DUE		3,795.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,984.00

Your monthly electricity consumption chart

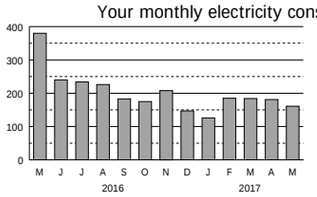

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.84		
Less : VAT	133.95		
Amount Net of VAT	1,668.89		
Less: BIR 2306	55.83		
BIR 2307	31.84	VATable Sales	1,584.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.60
Amount Due	1,581.22	VAT Zero Rated Sales	0.00
Add : VAT	133.95	VAT Amount	133.95
TOTAL AMOUNT DUE	1,715.17	TOTAL SALES	1,802.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3660/0/21/05-16-2017/97

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. : 401286778491

Collection Ref. Code : 1841-37-710-4

Account ID : 4017030000-4

Customer Name : ENCISO,LEOPOLDO SR. A

Meter Number : 110497DS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,795.58 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 upaid 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

40170300004

BC10/420.4/3660/0/21/05-16-2017/97

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906163324609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766884

90651300007

Date : 05-16-2017

BC10/420.4/3680/1033153/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065130000-7

Collection Ref. Code : 1841-75-050-6

Customer Information----------

Name : CONO,PABLO RIVERA

Premise Address: LOWER SAMPAGUITA BANILAD
Billing Address: LOWER SAMPAGUITA BANILAD

TIN :

Metering Information----------

Meter No	:	191345WS6	Pole No	:	1033153
Serial No	:	47671856	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12539
Period From	:	04-15-2017	Prev Rdg	:	12470
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	610	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	372.65
Transmission Charge	0.4004/kWh	27.63
System Loss Charge	0.7946/kWh	54.83
Sub-Total		455.11
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 657.53	- 131.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.01
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		25.80
Transmission		0.77
System Loss		3.58
Distribution		24.29
Others		- 9.05
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.95
CURRENT BILL - MAY 2017		619.65
TOTAL AMOUNT DUE		1,253.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 750.00

Your monthly electricity consumption chart

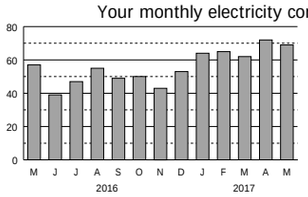

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.65		
Less : VAT	45.39		
Amount Net of VAT	574.26		
Less: BIR 2306	18.92		
BIR 2307	10.83	VATable Sales	538.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.56
Amount Due	544.51	VAT Zero Rated Sales	0.00
Add : VAT	45.39	VAT Amount	45.39
TOTAL AMOUNT DUE	589.90	TOTAL SALES	619.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3680/0/21/05-16-2017/97

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. : 906163324609

Collection Ref. Code : 1841-75-050-6
Account ID : 9065130000-7
Customer Name : CONO,PABLO RIVERA
Meter Number : 191345WS6
Period : Apr 2017

Premise Address: LOWER SAMPAGUITA BANILAD
Billing Address: LOWER SAMPAGUITA BANILAD

TOTAL AMOUNT DUE : 1,253.07 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 upaid 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 _____

90651300007

BC10/420.4/3680/0/21/05-16-2017/97

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699984415360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773081

69994017239

Date : 05-16-2017

BC10/420.4/3690/1033153/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999401723-9

Collection Ref. Code : 1851-31-359-1

Customer Information----------

Name : RUIZ,RULY MONILAR

Premise Address: BLOCK 3 LOWER SAMPAGUITA BANILAD

Billing Address: BLOCK 3 LOWER SAMPAGUITA BANILAD

TIN :

Metering Information----------

Meter No	:	511924 GS6	Pole No	:	1033153
Serial No	:	72141475	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9821
Period From	:	04-15-2017	Prev Rdg	:	9684
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	333	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	739.90
Transmission Charge	0.4004/kWh	54.85
System Loss Charge	0.7946/kWh	108.86
Sub-Total		903.61
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 935.00	18.70
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		51.19
Transmission		1.54
System Loss		7.11
Distribution		47.64
Others		4.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.18
CURRENT BILL - MAY 2017		1,517.84
TOTAL AMOUNT DUE		2,453.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,500.00

Your monthly electricity consumption chart

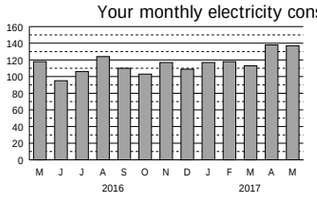

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.84		
Less : VAT	112.25		
Amount Net of VAT	1,405.59		
Less: BIR 2306	46.77		
BIR 2307	26.81	VATable Sales	1,333.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.93
Amount Due	1,332.01	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,444.26	TOTAL SALES	1,517.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3690/0/21/05-16-2017/97

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. : 699984415360

Collection Ref. Code : 1851-31-359-1

Account ID : 6999401723-9

Customer Name : RUIZ,RULY MONILAR

Meter Number : 511924 GS6

Period : Apr 2017

Premise Address: BLOCK 3 LOWER SAMPAGUITA BANILAD

Billing Address: BLOCK 3 LOWER SAMPAGUITA BANILAD

TOTAL AMOUNT DUE : 2,453.03 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 upaid 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

69994017239

BC10/420.4/3690/0/21/05-16-2017/97

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676181471613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67668090474

1009767528

Date : 05-16-2017

BC10/420.4/3720/1033153/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766809047-4

Collection Ref. Code : 1855-29-059-6

Customer Information----------

Name : BASILISCO,JOSEPH ORBETA

Premise Address: H. CORTES ST. SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431399GS6	Pole No	:	1033153
Serial No	:	70854672	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18124
Period From	:	04-15-2017	Prev Rdg	:	17981
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	794	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,522.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	772.30
Transmission Charge	0.4004/kWh	57.26
System Loss Charge	0.7946/kWh	113.63
Sub-Total		943.19
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		53.44
Transmission		1.61
System Loss		7.42
Distribution		49.70
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		193.59
CURRENT BILL - MAY 2017		1,596.38
TOTAL AMOUNT DUE		3,118.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,294.00

Your monthly electricity consumption chart

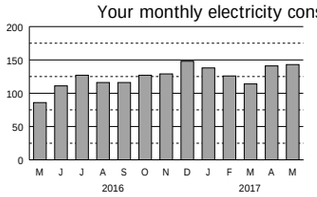

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.38		
Less : VAT	118.46		
Amount Net of VAT	1,477.92		
Less: BIR 2306	49.37		
BIR 2307	28.20	VATable Sales	1,402.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.13
Amount Due	1,400.35	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,518.81	TOTAL SALES	1,596.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3720/0/21/05-16-2017/97

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. : 676181471613

Collection Ref. Code : 1855-29-059-6

Account ID : 6766809047-4

Customer Name : BASILISCO,JOSEPH ORBETA

Meter Number : 431399GS6

Period : Apr 2017

Premise Address: H. CORTES ST. SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,118.66 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 upaid 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

67668090474

BC10/420.4/3720/0/21/05-16-2017/97

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961405382773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96179200009

1009772288

Date : 05-16-2017

BC10/420.4/3730/1033153/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617920000-9

Collection Ref. Code : 1841-83-581-1

Customer Information----------

Name : FRANCO,EDGAR Z

Premise Address: H. CORTES BANILAD MANDAUE CITY
Billing Address: H. CORTES BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243682DS6	Pole No	:	1033153
Serial No	:	11957200	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15612
Period From	:	04-15-2017	Prev Rdg	:	15389
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	656	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,142.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,204.36
Transmission Charge	0.4004/kWh	89.29
System Loss Charge	0.7946/kWh	177.20
Sub-Total		1,470.85
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		66.21
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		83.32
Transmission		2.51
System Loss		11.55
Distribution		77.17
Others		9.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.94
CURRENT BILL - MAY 2017		2,481.06
TOTAL AMOUNT DUE		4,623.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 2,025.00

Your monthly electricity consumption chart

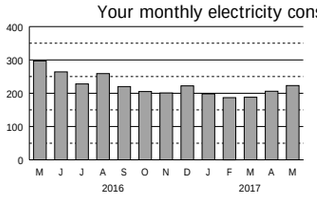

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.06		
Less : VAT	183.80		
Amount Net of VAT	2,297.26		
Less: BIR 2306	76.59		
BIR 2307	43.82	VATable Sales	2,180.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.14
Amount Due	2,176.85	VAT Zero Rated Sales	0.00
Add : VAT	183.80	VAT Amount	183.80
TOTAL AMOUNT DUE	2,360.65	TOTAL SALES	2,481.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3730/0/21/05-16-2017/97

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. : 961405382773

Collection Ref. Code : 1841-83-581-1
Account ID : 9617920000-9
Customer Name : FRANCO,EDGAR Z
Meter Number : 243682DS6
Period : Apr 2017

Premise Address: H. CORTES BANILAD MANDAUE CITY
Billing Address: H. CORTES BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,623.10 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 upaid 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

96179200009

BC10/420.4/3730/0/21/05-16-2017/97

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050545891366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05040300005

1009770201

Date : 05-16-2017

BC10/420.4/3750/1033146/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504030000-5

Collection Ref. Code : 1845-39-770-3

Customer Information----------

Name : DELALAMON,EDELITO V

Premise Address: SITIO SAMPAGUITA, BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471008GS6	Pole No	:	1033146
Serial No	:	67045135	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7697
Period From	:	04-15-2017	Prev Rdg	:	7580
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	631.88
Transmission Charge	0.4004/kWh	46.85
System Loss Charge	0.7946/kWh	92.97
Sub-Total		771.70
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	0.1046/kWh	12.24
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		43.72
Transmission		1.31
System Loss		6.06
Distribution		40.77
Others		4.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.25
CURRENT BILL - MAY 2017		1,305.02
TOTAL AMOUNT DUE		2,457.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 856.77

Your monthly electricity consumption chart

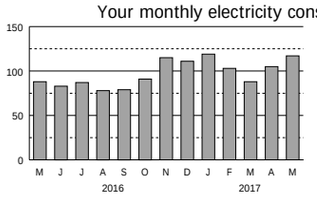

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.02		
Less : VAT	96.78		
Amount Net of VAT	1,208.24		
Less: BIR 2306	40.33		
BIR 2307	23.05	VATable Sales	1,146.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.47
Amount Due	1,144.86	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,241.64	TOTAL SALES	1,305.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3750/0/21/05-16-2017/97

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. : 050545891366

Collection Ref. Code : 1845-39-770-3

Account ID : 0504030000-5

Customer Name : DELALAMON,EDELITO V

Meter Number : 471008GS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA, BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA, BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,457.10 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 upaid 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

05040300005

BC10/420.4/3750/0/21/05-16-2017/97

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156861804761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770830

15680300009

Date : 05-16-2017

BC10/420.4/3760/1033146/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568030000-9

Collection Ref. Code : 1845-44-398-5

Customer Information----------

Name : COMPRA,VICTORIA V

Premise Address: BLK 3 / LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BLK 3 / LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474434GS6	Pole No	:	1033146
Serial No	:	60848271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14439
Period From	:	04-15-2017	Prev Rdg	:	14205
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	556	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,263.76
Transmission Charge	0.4004/kWh	93.69
System Loss Charge	0.7946/kWh	185.94
Sub-Total		1,543.39
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		87.43
Transmission		2.63
System Loss		12.13
Distribution		80.94
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.71
CURRENT BILL - MAY 2017		2,602.74
TOTAL AMOUNT DUE		4,831.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,300.00

Your monthly electricity consumption chart

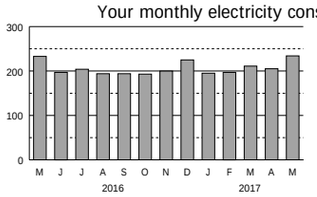

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.74		
Less : VAT	192.79		
Amount Net of VAT	2,409.95		
Less: BIR 2306	80.34		
BIR 2307	45.97	VATable Sales	2,287.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.92
Amount Due	2,283.64	VAT Zero Rated Sales	0.00
Add : VAT	192.79	VAT Amount	192.79
TOTAL AMOUNT DUE	2,476.43	TOTAL SALES	2,602.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3760/0/21/05-16-2017/97

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. : 156861804761

Collection Ref. Code : 1845-44-398-5

Account ID : 1568030000-9

Customer Name : COMPRA,VICTORIA V

Meter Number : 474434GS6

Period : Apr 2017

Premise Address: BLK 3 / LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: BLK 3 / LOWER SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,831.61 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 upaid 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

15680300009

BC10/420.4/3760/0/21/05-16-2017/97

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376872245494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767263

37690300001

Date : 05-16-2017

BC10/420.4/3770/1033146/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769030000-1

Collection Ref. Code : 1841-23-914-3

Customer Information----------

Name : CABELLON,FAUSTO V

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451415GS6	Pole No	:	1033146
Serial No	:	87125243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20904
Period From	:	04-15-2017	Prev Rdg	:	20763
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	761.50
Transmission Charge	0.4004/kWh	56.46
System Loss Charge	0.7946/kWh	112.04
Sub-Total		930.00
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		52.68
Transmission		1.58
System Loss		7.31
Distribution		49.01
Others		6.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		191.24
CURRENT BILL - MAY 2017		1,577.41
TOTAL AMOUNT DUE		3,225.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,463.00

Your monthly electricity consumption chart

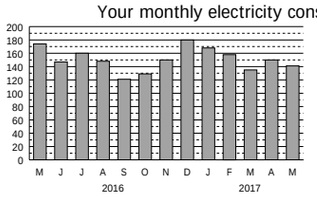

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.41		
Less : VAT	117.14		
Amount Net of VAT	1,460.27		
Less: BIR 2306	48.80		
BIR 2307	27.86	VATable Sales	1,386.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.10
Amount Due	1,383.61	VAT Zero Rated Sales	0.00
Add : VAT	117.14	VAT Amount	117.14
TOTAL AMOUNT DUE	1,500.75	TOTAL SALES	1,577.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3770/0/21/05-16-2017/97

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. : 376872245494

Collection Ref. Code : 1841-23-914-3
Account ID : 3769030000-1
Customer Name : CABELLON,FAUSTO V
Meter Number : 451415GS6
Period : Apr 2017

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,225.93 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 upaid 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

37690300001

BC10/420.4/3770/0/21/05-16-2017/97

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982034054972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769093

98270300001

Date : 05-16-2017

BC10/420.4/3800/1033062/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827030000-1

Collection Ref. Code : 1841-36-923-3

Customer Information----------

Name : INGLES,MAXIMO S

Premise Address: LOWER SAMPAGUITA, TUBE ICE BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA, TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249139DS6	Pole No	:	1033062
Serial No	:	14064859	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6378
Period From	:	04-15-2017	Prev Rdg	:	6313
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	351.05
Transmission Charge	0.4004/kWh	26.03
System Loss Charge	0.7946/kWh	51.65
Sub-Total		428.73
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 619.72	- 123.94
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 109.70
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		24.29
Transmission		0.73
System Loss		3.37
Distribution		22.92
Others		- 8.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.58
CURRENT BILL - MAY 2017		586.60
TOTAL AMOUNT DUE		1,298.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 813.00

Your monthly electricity consumption chart

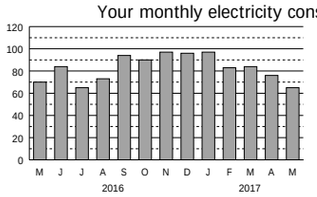

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.60		
Less : VAT	43.06		
Amount Net of VAT	543.54		
Less: BIR 2306	17.94		
BIR 2307	10.25	VATable Sales	510.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	515.35	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	558.41	TOTAL SALES	586.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3800/0/21/05-16-2017/97

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. : 982034054972

Collection Ref. Code : 1841-36-923-3

Account ID : 9827030000-1

Customer Name : INGLES,MAXIMO S

Meter Number : 249139DS6

Period : Apr 2017

Premise Address: LOWER SAMPAGUITA, TUBE ICE BANILAD MANDAUE CITY

Billing Address: LOWER SAMPAGUITA, TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,298.60 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 upaid 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 _____

98270300001

BC10/420.4/3800/0/21/05-16-2017/97

8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681321829520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768847

68170300005

Date : 05-16-2017

BC10/420.4/3820/1033160/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817030000-5

Collection Ref. Code : 1841-34-896-1

Customer Information----------

Name : VILLASIN,GENYLIN R

Premise Address: H. CORTES ST. BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194545WS6	Pole No	:	1033160
Serial No	:	44645943	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24383
Period From	:	04-15-2017	Prev Rdg	:	24179
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	240	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,101.74
Transmission Charge	0.4004/kWh	81.68
System Loss Charge	0.7946/kWh	162.10
Sub-Total		1,345.52
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		68.06
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		76.24
Transmission		2.28
System Loss		10.58
Distribution		70.65
Others		9.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.33
CURRENT BILL - MAY 2017		2,278.62
TOTAL AMOUNT DUE		4,613.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,433.00

Your monthly electricity consumption chart

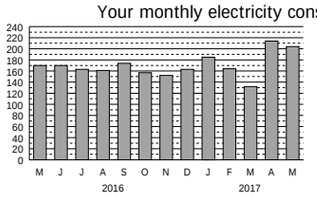

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.62		
Less : VAT	169.12		
Amount Net of VAT	2,109.50		
Less: BIR 2306	70.48		
BIR 2307	40.25	VATable Sales	2,002.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.21
Amount Due	1,998.77	VAT Zero Rated Sales	0.00
Add : VAT	169.12	VAT Amount	169.12
TOTAL AMOUNT DUE	2,167.89	TOTAL SALES	2,278.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3820/0/21/05-16-2017/97

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. : 681321829520

Collection Ref. Code : 1841-34-896-1

Account ID : 6817030000-5

Customer Name : VILLASIN,GENYLIN R

Meter Number : 194545WS6

Period : Apr 2017

Premise Address: H. CORTES ST. BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: H. CORTES ST. BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,613.32 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 upaid 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

68170300005

BC10/420.4/3820/0/21/05-16-2017/97

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043779946010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768246

04360300000

Date : 05-16-2017

BC10/420.4/3830/1033174/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436030000-0

Collection Ref. Code : 1845-19-224-9

Customer Information----------

Name : MORALES,RUEL P

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461695GS6	Pole No	:	1033174
Serial No	:	69840046	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4282
Period From	:	04-15-2017	Prev Rdg	:	4219
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.61
CURRENT BILL - MAY 2017		563.11
TOTAL AMOUNT DUE		1,006.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 399.00

Your monthly electricity consumption chart

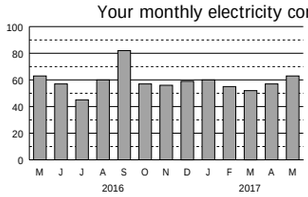

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.11		
Less : VAT	41.14		
Amount Net of VAT	521.97		
Less: BIR 2306	17.13		
BIR 2307	9.84	VATable Sales	489.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.47
Amount Due	495.00	VAT Zero Rated Sales	0.00
Add : VAT	41.14	VAT Amount	41.14
TOTAL AMOUNT DUE	536.14	TOTAL SALES	563.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3830/0/21/05-16-2017/97

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. : 043779946010

Collection Ref. Code : 1845-19-224-9

Account ID : 0436030000-0

Customer Name : MORALES,RUEL P

Meter Number : 461695GS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,006.40 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 upaid 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

04360300000

BC10/420.4/3830/0/21/05-16-2017/97

8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961213444752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772342

96170300006

Date : 05-16-2017

BC10/420.4/3860/1033174/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617030000-6

Collection Ref. Code : 1841-27-938-2

Customer Information----------

Name : BACULI,ELISA F

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306592GS6	Pole No	:	1033174
Serial No	:	45606069	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19748
Period From	:	04-15-2017	Prev Rdg	:	19594
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	220	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		6.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.29
CURRENT BILL - MAY 2017		1,717.32
TOTAL AMOUNT DUE		3,292.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,278.00

Your monthly electricity consumption chart

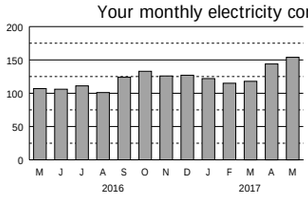

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.32		
Less : VAT	127.36		
Amount Net of VAT	1,589.96		
Less: BIR 2306	53.06		
BIR 2307	30.33	VATable Sales	1,509.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.93
Amount Due	1,506.57	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,633.93	TOTAL SALES	1,717.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3860/0/21/05-16-2017/97

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. : 961213444752

Collection Ref. Code : 1841-27-938-2

Account ID : 9617030000-6

Customer Name : BACULI,ELISA F

Meter Number : 306592GS6

Period : Apr 2017

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY

Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,292.81 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 upaid 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

96170300006

BC10/420.4/3860/0/21/05-16-2017/97

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162681945972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772398

16270300003

Date : 05-16-2017

BC10/420.4/3870/1033174/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627030000-3

Collection Ref. Code : 1841-35-875-4

Customer Information----------

Name : ARENA,CONCHITA V

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192457WS6	Pole No	:	1033174
Serial No	:	45022554	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12116
Period From	:	04-15-2017	Prev Rdg	:	11988
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	240	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	691.29
Transmission Charge	0.4004/kWh	51.25
System Loss Charge	0.7946/kWh	101.71
Sub-Total		844.25
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		47.82
Transmission		1.43
System Loss		6.63
Distribution		44.55
Others		5.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.32
CURRENT BILL - MAY 2017		1,429.35
TOTAL AMOUNT DUE		2,785.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,789.00

Your monthly electricity consumption chart

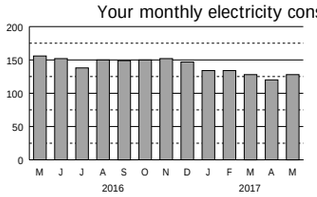

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.35		
Less : VAT	106.05		
Amount Net of VAT	1,323.30		
Less: BIR 2306	44.18		
BIR 2307	25.25	VATable Sales	1,256.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.27
Amount Due	1,253.87	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,359.92	TOTAL SALES	1,429.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3870/0/21/05-16-2017/97

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. : 162681945972

Collection Ref. Code : 1841-35-875-4
Account ID : 1627030000-3
Customer Name : ARENA,CONCHITA V
Meter Number : 192457WS6
Period : Apr 2017

Premise Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: LOWER SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,785.45 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 upaid 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 _____

16270300003

BC10/420.4/3870/0/21/05-16-2017/97

8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193717239256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771747

19389200007

Date : 05-16-2017

BC10/420.4/3900/1033174/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938920000-7

Collection Ref. Code : 1843-19-539-9

Customer Information----------

Name : NINAL,VIOLETO G

Premise Address: SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281898GS6	Pole No	:	1033174
Serial No	:	41775984	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11718
Period From	:	04-15-2017	Prev Rdg	:	11603
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	125	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		6.09
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.87
CURRENT BILL - MAY 2017		1,294.46
TOTAL AMOUNT DUE		2,943.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,515.00

Your monthly electricity consumption chart

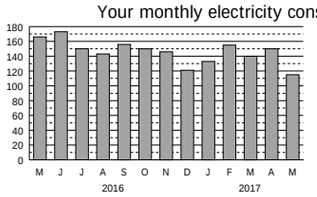

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.46		
Less : VAT	96.39		
Amount Net of VAT	1,198.07		
Less: BIR 2306	40.18		
BIR 2307	22.87	VATable Sales	1,137.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.48
Amount Due	1,135.02	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,231.41	TOTAL SALES	1,294.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3900/0/21/05-16-2017/97

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. : 193717239256

Collection Ref. Code : 1843-19-539-9
Account ID : 1938920000-7
Customer Name : NINAL,VIOLETO G
Meter Number : 281898GS6
Period : Apr 2017

Premise Address: SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO LOWER SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,943.64 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 upaid 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

19389200007

BC10/420.4/3900/0/21/05-16-2017/97

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511725338140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51170300001

1009767773

Date : 05-16-2017

BC10/420.4/3910/1027940/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117030000-1

Collection Ref. Code : 1841-21-830-8

Customer Information----------

Name : CASPE,GIGIE N

Premise Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439359GS6	Pole No	:	1027940
Serial No	:	79700458	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6524
Period From	:	04-15-2017	Prev Rdg	:	6440
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	275	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 66.16
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.31
CURRENT BILL - MAY 2017		838.54
TOTAL AMOUNT DUE		1,527.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 24, 2017 - 575.00

Your monthly electricity consumption chart

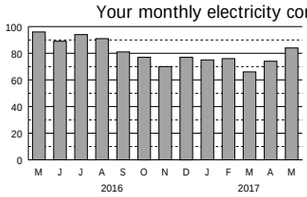

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.54		
Less : VAT	61.62		
Amount Net of VAT	776.92		
Less: BIR 2306	25.68		
BIR 2307	14.74	VATable Sales	733.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.69
Amount Due	736.50	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	798.12	TOTAL SALES	838.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3910/0/21/05-16-2017/97

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. : 511725338140

Collection Ref. Code : 1841-21-830-8
Account ID : 5117030000-1
Customer Name : CASPE,GIGIE N
Meter Number : 439359GS6
Period : Apr 2017

Premise Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: BK TUBE ICE, SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,527.66 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 upaid 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

51170300001

BC10/420.4/3910/0/21/05-16-2017/97

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792377908005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772742

79270300001

Date : 05-16-2017

BC10/420.4/3940/1027954/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927030000-1

Collection Ref. Code : 1841-37-407-5

Customer Information----------

Name : PEROLINO,ANGELITA V

Premise Address: BK TUBE ICE BANILAD CEBU CITY

Billing Address: BK TUBE ICE BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	317514GS6	Pole No	:	1027954
Serial No	:	44211073	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21214
Period From	:	04-15-2017	Prev Rdg	:	20861
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	142	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,906.45
Transmission Charge	0.4004/kWh	141.34
System Loss Charge	0.7946/kWh	280.49
Sub-Total		2,328.28
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,916.00	78.32
Sub-Total		115.30
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		131.91
Transmission		3.96
System Loss		18.30
Distribution		121.80
Others		16.95
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		487.02
CURRENT BILL - MAY 2017		3,945.64
TOTAL AMOUNT DUE		7,861.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,537.00

Your monthly electricity consumption chart

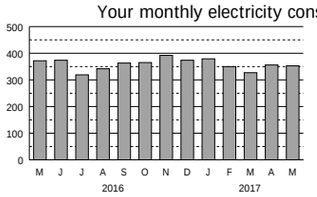

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.64		
Less : VAT	292.92		
Amount Net of VAT	3,652.72		
Less: BIR 2306	122.04		
BIR 2307	69.69	VATable Sales	3,458.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.10
Amount Due	3,460.99	VAT Zero Rated Sales	0.00
Add : VAT	292.92	VAT Amount	292.92
TOTAL AMOUNT DUE	3,753.91	TOTAL SALES	3,945.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3940/0/10/05-16-2017/97

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. : 792377908005

Collection Ref. Code : 1841-37-407-5

Account ID : 7927030000-1

Customer Name : PEROLINO,ANGELITA V

Meter Number : 317514GS6

Period : Apr 2017

Premise Address: BK TUBE ICE BANILAD CEBU CITY

Billing Address: BK TUBE ICE BANILAD CEBU CITY

TOTAL AMOUNT DUE : 7,861.41 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 upaid 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

79270300001

BC10/420.4/3940/0/10/05-16-2017/97

8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230921051786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23060727551

1009773292

Date : 05-16-2017

BC10/420.4/3950/1033195/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306072755-1

Collection Ref. Code : 1851-32-878-5

Customer Information----------

Name : QUINO,EPAPORDITO BOBO

Premise Address: BLOCK 6 LOWER SAMPAGUITA BANILAD MANDAUE

Billing Address: BLOCK 6 LOWER SAMPAGUITA BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	351234 GS6	Pole No	:	1033195
Serial No	:	47809597	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12993
Period From	:	04-15-2017	Prev Rdg	:	12787
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	440	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,112.54
Transmission Charge	0.4004/kWh	82.48
System Loss Charge	0.7946/kWh	163.69
Sub-Total		1,358.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.55
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		76.97
Transmission		2.31
System Loss		10.69
Distribution		71.33
Others		8.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		278.42
CURRENT BILL - MAY 2017		2,295.55
TOTAL AMOUNT DUE		4,416.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 1,921.00

Your monthly electricity consumption chart

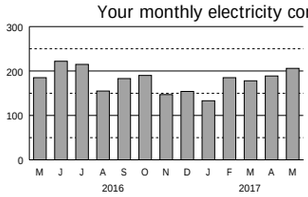

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.55		
Less : VAT	170.19		
Amount Net of VAT	2,125.36		
Less: BIR 2306	70.93		
BIR 2307	40.54	VATable Sales	2,017.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.23
Amount Due	2,013.89	VAT Zero Rated Sales	0.00
Add : VAT	170.19	VAT Amount	170.19
TOTAL AMOUNT DUE	2,184.08	TOTAL SALES	2,295.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3950/0/ /05-16-2017/97

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. : 230921051786

Collection Ref. Code : 1851-32-878-5

Account ID : 2306072755-1

Customer Name : QUINO,EPAPORDITO BOBO

Meter Number : 351234 GS6

Period : Apr 2017

Premise Address: BLOCK 6 LOWER SAMPAGUITA BANILAD MANDAUE

Billing Address: BLOCK 6 LOWER SAMPAGUITA BANILAD MANDAUE

TOTAL AMOUNT DUE : 4,416.32 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 upaid 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 _____

23060727551

BC10/420.4/3950/0/ /05-16-2017/97

8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951985285453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769679

95170300008

Date : 05-16-2017

BC10/420.4/3990/1033195/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517030000-8

Collection Ref. Code : 1841-27-260-4

Customer Information----------

Name : ALOSBANOS,MILBERT P

Premise Address: SITIO SAMPAGUITA N. CORTES ST BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA N. CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347698GS6	Pole No	:	1033195
Serial No	:	46799675	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17488
Period From	:	04-15-2017	Prev Rdg	:	17302
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	240	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,004.53
Transmission Charge	0.4004/kWh	74.47
System Loss Charge	0.7946/kWh	147.80
Sub-Total		1,226.80
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,986.00	59.72
Sub-Total		79.21
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		69.49
Transmission		2.08
System Loss		9.65
Distribution		64.46
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		254.13
CURRENT BILL - MAY 2017		2,097.34
TOTAL AMOUNT DUE		3,732.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 1,351.00

Your monthly electricity consumption chart

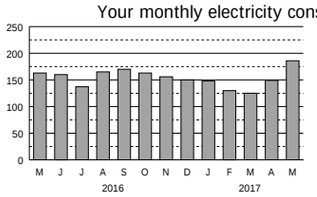

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.34		
Less : VAT	156.29		
Amount Net of VAT	1,941.05		
Less: BIR 2306	65.12		
BIR 2307	37.05	VATable Sales	1,843.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.84
Amount Due	1,838.88	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	1,995.17	TOTAL SALES	2,097.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/3990/0/21/05-16-2017/97

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. : 951985285453

Collection Ref. Code : 1841-27-260-4

Account ID : 9517030000-8

Customer Name : ALOSBANOS,MILBERT P

Meter Number : 347698GS6

Period : Apr 2017

Premise Address: SITIO SAMPAGUITA N. CORTES ST BANILAD MANDAUE CITY

Billing Address: SITIO SAMPAGUITA N. CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,732.36 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 upaid 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

95170300008

BC10/420.4/3990/0/21/05-16-2017/97

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901898274812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765363

90170300009

Date : 05-16-2017

BC10/420.4/4000/1033195/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017030000-9

Collection Ref. Code : 1841-20-698-9

Customer Information----------

Name : CABANSAG,NICIFORO B

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436179GS6	Pole No	:	1033195
Serial No	:	95709109	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19214
Period From	:	04-15-2017	Prev Rdg	:	19023
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	350	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,031.53
Transmission Charge	0.4004/kWh	76.48
System Loss Charge	0.7946/kWh	151.77
Sub-Total		1,259.78
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		71.37
Transmission		2.14
System Loss		9.90
Distribution		66.18
Others		9.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		259.69
CURRENT BILL - MAY 2017		2,142.43
TOTAL AMOUNT DUE		4,715.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 2,050.00

Your monthly electricity consumption chart

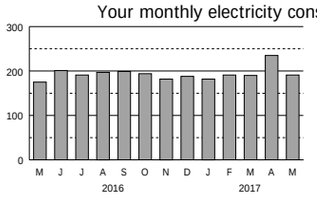

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.43		
Less : VAT	159.29		
Amount Net of VAT	1,983.14		
Less: BIR 2306	66.37		
BIR 2307	37.84	VATable Sales	1,882.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.40
Amount Due	1,878.93	VAT Zero Rated Sales	0.00
Add : VAT	159.29	VAT Amount	159.29
TOTAL AMOUNT DUE	2,038.22	TOTAL SALES	2,142.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4000/0/21/05-16-2017/97

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. : 901898274812

Collection Ref. Code : 1841-20-698-9
Account ID : 9017030000-9
Customer Name : CABANSAG,NICIFORO B
Meter Number : 436179GS6
Period : Apr 2017

Premise Address: BACK TUBE ICE BANILAD MANDAUE CITY
Billing Address: BACK TUBE ICE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,715.17 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 upaid 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

90170300009

BC10/420.4/4000/0/21/05-16-2017/97

8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695389365722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772215

69599200008

Date : 05-16-2017

BC10/420.4/4060/1033181/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959920000-8

Collection Ref. Code : 1843-34-575-7

Customer Information----------

Name : AMAGA,REMEGIA C

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325234GS6	Pole No	:	1033181
Serial No	:	45190338	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10324
Period From	:	04-15-2017	Prev Rdg	:	10242
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	350	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.32
Transmission Charge	0.4004/kWh	32.79
System Loss Charge	0.7946/kWh	65.08
Sub-Total		540.19
Distribution Charges		
Distribution Charge	1.7506/kWh	143.37
Supply Charge	0.4118/kWh	33.73
Metering Charge	0.6989/kWh	57.24
	5.00/month	5.00
Sub-Total		239.34
Others		
Subsidy on Lifeline Discount	-0.1 of 779.53	- 77.95
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 57.94
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		30.60
Transmission		0.92
System Loss		4.26
Distribution		28.72
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.78
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.16
Sub-Total		103.50
CURRENT BILL - MAY 2017		825.09
TOTAL AMOUNT DUE		1,825.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 703.00

Your monthly electricity consumption chart

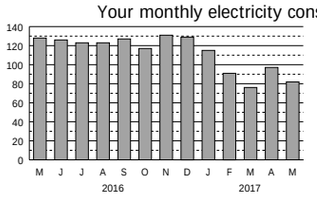

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.09		
Less : VAT	60.88		
Amount Net of VAT	764.21		
Less: BIR 2306	25.37		
BIR 2307	14.50	VATable Sales	721.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	724.34	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	785.22	TOTAL SALES	825.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4060/0/21/05-16-2017/97

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. : 695389365722

Collection Ref. Code : 1843-34-575-7
Account ID : 6959920000-8
Customer Name : AMAGA,REMEGIA C
Meter Number : 325234GS6
Period : Apr 2017

Premise Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY
Billing Address: SITIO SAMPAGUITA BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,825.71 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 upaid 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

69599200008

BC10/420.4/4060/0/21/05-16-2017/97

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764537209419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772922

76480300003

Date : 05-16-2017

BC10/420.4/4080/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648030000-3

Collection Ref. Code : 1825-86-857-3

Customer Information----------

Name : SINILONG,BETTY

Premise Address: H CORTES ST. BANILAD MANDAUE CITY

Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427170GS6	Pole No	:	0366326
Serial No	:	2003213035	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26536
Period From	:	04-15-2017	Prev Rdg	:	26402
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	723.69
Transmission Charge	0.4004/kWh	53.65
System Loss Charge	0.7946/kWh	106.48
Sub-Total		883.82
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.02
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		50.07
Transmission		1.50
System Loss		6.95
Distribution		46.61
Others		5.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.74
CURRENT BILL - MAY 2017		1,489.83
TOTAL AMOUNT DUE		2,630.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 879.00

Your monthly electricity consumption chart

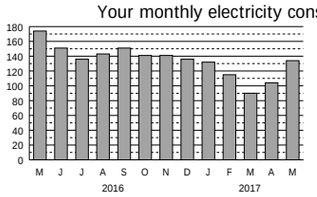

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.83		
Less : VAT	110.34		
Amount Net of VAT	1,379.49		
Less: BIR 2306	45.99		
BIR 2307	26.31	VATable Sales	1,309.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.40
Amount Due	1,307.19	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,417.53	TOTAL SALES	1,489.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4080/0/21/05-16-2017/97

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. : 764537209419

Collection Ref. Code : 1825-86-857-3

Account ID : 7648030000-3

Customer Name : SINILONG,BETTY

Meter Number : 427170GS6

Period : Apr 2017

Premise Address: H CORTES ST. BANILAD MANDAUE CITY

Billing Address: H CORTES ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,630.73 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 upaid 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

76480300003

BC10/420.4/4080/0/21/05-16-2017/97

8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359301133923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35940300003

BILLING STATEMENT

1009771937

Date : 05-16-2017

BC10/420.4/4090/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594030000-3

Collection Ref. Code : 1823-93-908-2

Customer Information----------

Name : ROBILLOS,FELIPE

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424026GS6	Pole No	:	0366326
Serial No	:	59165197	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14318
Period From	:	04-15-2017	Prev Rdg	:	12986
No of Days	:	30	Diff Rdg	:	1332
Avg kWh/day	:	44.40	Registered	:	1332
Conn Load	:	100	Billed kWh	:	1332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,103.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,193.73
Transmission Charge	0.4004/kWh	533.33
System Loss Charge	0.7946/kWh	1,058.41
Sub-Total		8,785.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,331.80
Supply Charge	0.4118/kWh	548.52
Metering Charge	0.6989/kWh	930.93
	5.00/month	5.00
Sub-Total		3,816.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	139.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 14,103.50	282.07
Sub-Total		421.62
Government Charges		
Franchise Tax - Local		65.12
Value Added Tax		
Generation		497.71
Transmission		14.95
System Loss		69.07
Distribution		457.95
Others		58.41
Universal Charge		
Missionary Electrification	0.1561/kWh	207.92
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.17
Sub-Total		1,797.77
CURRENT BILL - MAY 2017		14,821.11
TOTAL AMOUNT DUE		28,924.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 11,192.00

Your monthly electricity consumption chart

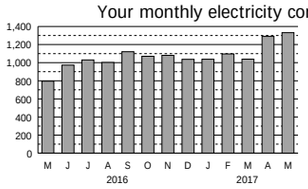

Avg Monthly Usage : 1,069.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,821.11		
Less : VAT	1,098.09		
Amount Net of VAT	13,723.02		
Less: BIR 2306	457.53		
BIR 2307	261.77	VATable Sales	13,023.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	699.68
Amount Due	13,003.72	VAT Zero Rated Sales	0.00
Add : VAT	1,098.09	VAT Amount	1,098.09
TOTAL AMOUNT DUE	14,101.81	TOTAL SALES	14,821.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4090/0/21/05-16-2017/97

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. : 359301133923

Collection Ref. Code : 1823-93-908-2
Account ID : 3594030000-3
Customer Name : ROBILLOS,FELIPE
Meter Number : 424026GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 28,924.37 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 upaid 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 _____

35940300003

BC10/420.4/4090/0/21/05-16-2017/97

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593461052070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59331300000

1009772304

Date : 05-16-2017

BC10/420.4/4120/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933130000-0

Collection Ref. Code : 1835-24-995-7

Customer Information----------

Name : AGAS,RAUL M

Premise Address: BANILAD MANDAUE CITY BK. TUBE ICE

Billing Address: BANILAD MANDAUE CITY BK. TUBE ICE

TIN :

Metering Information----------

Meter No	:	MTR1057587	Pole No	:	0366326
Serial No	:	121754030	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19344
Period From	:	04-15-2017	Prev Rdg	:	18491
No of Days	:	30	Diff Rdg	:	853
Avg kWh/day	:	28.43	Registered	:	853
Conn Load	:	250	Billed kWh	:	853

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,833.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,606.80
Transmission Charge	0.4004/kWh	341.54
System Loss Charge	0.7946/kWh	677.79
Sub-Total		5,626.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,493.26
Supply Charge	0.4118/kWh	351.27
Metering Charge	0.6989/kWh	596.16
	5.00/month	5.00
Sub-Total		2,445.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	89.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 9,834.00	196.68
Sub-Total		286.04
Government Charges		
Franchise Tax - Local		41.79
Value Added Tax		
Generation		318.73
Transmission		9.57
System Loss		44.22
Distribution		293.48
Others		39.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.77
Sub-Total		1,153.49
CURRENT BILL - MAY 2017		9,511.35
TOTAL AMOUNT DUE		19,345.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 7,909.00

Your monthly electricity consumption chart

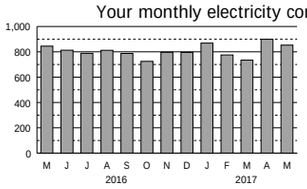

Avg Monthly Usage : 807.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,511.35		
Less : VAT	705.34		
Amount Net of VAT	8,806.01		
Less: BIR 2306	293.91		
BIR 2307	167.99	VATable Sales	8,357.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.15
Amount Due	8,344.11	VAT Zero Rated Sales	0.00
Add : VAT	705.34	VAT Amount	705.34
TOTAL AMOUNT DUE	9,049.45	TOTAL SALES	9,511.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4120/0/21/05-16-2017/97

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. : 593461052070

Collection Ref. Code : 1835-24-995-7

Account ID : 5933130000-0

Customer Name : AGAS,RAUL M

Meter Number : MTR1057587

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY BK. TUBE ICE

Billing Address: BANILAD MANDAUE CITY BK. TUBE ICE

TOTAL AMOUNT DUE : 19,345.26 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 upaid 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

59331300000

BC10/420.4/4120/0/21/05-16-2017/97

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812459655819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81241300003

1009768485

Date : 05-16-2017

BC10/420.4/4130/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124130000-3

Collection Ref. Code : 1829-51-569-1

Customer Information----------

Name : CATARATA,FELIX B

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162096WS6	Pole No	:	0366326
Serial No	:	47637529	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57479
Period From	:	04-15-2017	Prev Rdg	:	57266
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,150.35
Transmission Charge	0.4004/kWh	85.29
System Loss Charge	0.7946/kWh	169.25
Sub-Total		1,404.89
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		70.39
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		79.59
Transmission		2.39
System Loss		11.05
Distribution		73.74
Others		9.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		288.39
CURRENT BILL - MAY 2017		2,378.13
TOTAL AMOUNT DUE		4,782.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,160.00

Your monthly electricity consumption chart

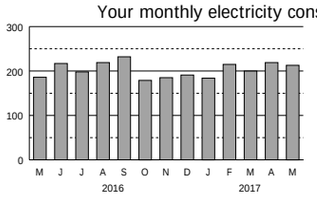

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.13		
Less : VAT	176.47		
Amount Net of VAT	2,201.66		
Less: BIR 2306	73.52		
BIR 2307	42.00	VATable Sales	2,089.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.92
Amount Due	2,086.14	VAT Zero Rated Sales	0.00
Add : VAT	176.47	VAT Amount	176.47
TOTAL AMOUNT DUE	2,262.61	TOTAL SALES	2,378.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4130/0/21/05-16-2017/97

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. : 812459655819

Collection Ref. Code : 1829-51-569-1
Account ID : 8124130000-3
Customer Name : CATARATA,FELIX B
Meter Number : 162096WS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,782.01 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 upaid 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 _____

81241300003

BC10/420.4/4130/0/21/05-16-2017/97

8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269293213010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766015

26940300002

Date : 05-16-2017

BC10/420.4/4150/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694030000-2

Collection Ref. Code : 1839-17-965-1

Customer Information----------

Name : LOPEZ,ELIZABETH

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550293 GS6	Pole No	:	0366326
Serial No	:	65475609	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14145
Period From	:	04-15-2017	Prev Rdg	:	13749
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	100	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,554.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,138.68
Transmission Charge	0.4004/kWh	158.56
System Loss Charge	0.7946/kWh	314.66
Sub-Total		2,611.90
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	41.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		92.57
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		147.97
Transmission		4.45
System Loss		20.53
Distribution		136.57
Others		13.41
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		530.78
CURRENT BILL - MAY 2017		4,373.32
TOTAL AMOUNT DUE		6,927.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,402.00

Your monthly electricity consumption chart

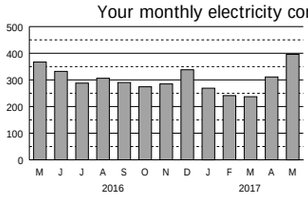

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.32		
Less : VAT	322.93		
Amount Net of VAT	4,050.39		
Less: BIR 2306	134.56		
BIR 2307	77.24	VATable Sales	3,842.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.85
Amount Due	3,838.59	VAT Zero Rated Sales	0.00
Add : VAT	322.93	VAT Amount	322.93
TOTAL AMOUNT DUE	4,161.52	TOTAL SALES	4,373.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4150/0/21/05-16-2017/97

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. : 269293213010

Collection Ref. Code : 1839-17-965-1

Account ID : 2694030000-2

Customer Name : LOPEZ,ELIZABETH

Meter Number : 550293 GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,927.81 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 upaid 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

26940300002

BC10/420.4/4150/0/21/05-16-2017/97

8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624607568379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771673

62480300003

Date : 05-16-2017

BC10/420.4/4160/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248030000-3

Collection Ref. Code : 1825-79-083-3

Customer Information----------

Name : BACUNAWA,ALICIA

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162106WS6	Pole No	:	0366326
Serial No	:	43680917	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65082
Period From	:	04-15-2017	Prev Rdg	:	65022
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	324.04
Transmission Charge	0.4004/kWh	24.02
System Loss Charge	0.7946/kWh	47.68
Sub-Total		395.74
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 572.42	- 171.73
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		22.41
Transmission		0.68
System Loss		3.11
Distribution		21.20
Others		- 12.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.70
CURRENT BILL - MAY 2017		479.83
TOTAL AMOUNT DUE		1,151.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 738.00

Your monthly electricity consumption chart

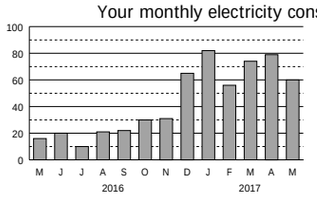

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.83		
Less : VAT	35.04		
Amount Net of VAT	444.79		
Less: BIR 2306	14.61		
BIR 2307	8.32	VATable Sales	414.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	421.86	VAT Zero Rated Sales	0.00
Add : VAT	35.04	VAT Amount	35.04
TOTAL AMOUNT DUE	456.90	TOTAL SALES	479.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4160/0/21/05-16-2017/97

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. : 624607568379

Collection Ref. Code : 1825-79-083-3

Account ID : 6248030000-3

Customer Name : BACUNAWA,ALICIA

Meter Number : 162106WS6

Period : Apr 2017

Premise Address: H CORTES ST BANILAD MANDAUE CITY

Billing Address: H CORTES ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,151.93 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 upaid 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

62480300003

BC10/420.4/4160/0/21/05-16-2017/97

8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467087879367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765297

46789200006

Date : 05-16-2017

BC10/420.4/4170/0366326/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678920000-6

Collection Ref. Code : 1837-65-845-5

Customer Information----------

Name : SERRERA,ALEXCIO

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165516WS6	Pole No	:	0366326
Serial No	:	47715633	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47117
Period From	:	04-15-2017	Prev Rdg	:	47013
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	561.67
Transmission Charge	0.4004/kWh	41.64
System Loss Charge	0.7946/kWh	82.64
Sub-Total		685.95
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		38.87
Transmission		1.17
System Loss		5.39
Distribution		36.31
Others		4.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.15
CURRENT BILL - MAY 2017		1,164.04
TOTAL AMOUNT DUE		2,337.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 850.00

Your monthly electricity consumption chart

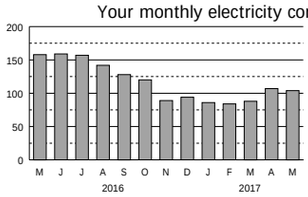

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.04		
Less : VAT	86.48		
Amount Net of VAT	1,077.56		
Less: BIR 2306	36.04		
BIR 2307	20.56	VATable Sales	1,022.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.67
Amount Due	1,020.96	VAT Zero Rated Sales	0.00
Add : VAT	86.48	VAT Amount	86.48
TOTAL AMOUNT DUE	1,107.44	TOTAL SALES	1,164.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.4/4170/0/21/05-16-2017/97

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. : 467087879367

Collection Ref. Code : 1837-65-845-5

Account ID : 4678920000-6

Customer Name : SERRERA,ALEXCIO

Meter Number : 165516WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,337.07 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 upaid 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

46789200006

BC10/420.4/4170/0/21/05-16-2017/97

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160503951495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16031876820

BILLING STATEMENT

1009751534

Date : 05-15-2017

BC07/375.1/16200/0209000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603187682-0

Collection Ref. Code : 1857-95-545-5

Customer Information----------

Name : BAGUIO,JENELYN DIZON

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144671	Pole No	:	0209000
Serial No	:	40095568	Multiplier	:	1
Period To	:	05-11-2017	Pres Rdg	:	1088
Period From	:	04-11-2017	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	136	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,504.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.34
CURRENT BILL - MAY 2017		65.81
Debit Adjustments		76.62
TOTAL AMOUNT DUE		6,646.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2017 - 948.68

Your monthly electricity consumption chart

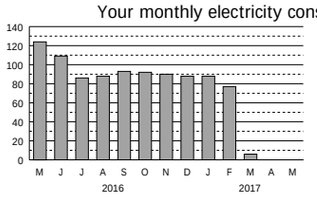

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.81		
Less : VAT	7.05		
Amount Net of VAT	58.76		
Less: BIR 2306	2.94		
BIR 2307	1.18	VATable Sales	58.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.29
Amount Due	54.64	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	61.69	TOTAL SALES	65.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/375.1/16200/0/21/05-15-2017/98

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

Bill ID. : 160503951495

Collection Ref. Code : 1857-95-545-5
Account ID : 1603187682-0
Customer Name : BAGUIO,JENELYN DIZON
Meter Number : MTR1144671
Period : Aug 2016 to Apr 2017

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TOTAL AMOUNT DUE : 6,646.78 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 upaid 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

16031876820

BC07/375.1/16200/0/21/05-15-2017/98

8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422195365321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770879

42204300000

Date : 05-16-2017

BC10/420.1/10/0464280/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220430000-0

Collection Ref. Code : 1819-98-362-5

Customer Information----------

Name : SY,FRANCISCO (M2) T

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157717DS6	Pole No	:	0464280
Serial No	:	12533255	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62823
Period From	:	04-15-2017	Prev Rdg	:	62268
No of Days	:	30	Diff Rdg	:	555
Avg kWh/day	:	18.50	Registered	:	555
Conn Load	:	7326	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,751.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,997.39
Transmission Charge	0.4004/kWh	222.22
System Loss Charge	0.7946/kWh	441.00
Sub-Total		3,660.61
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.05
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 4,751.50	95.03
Sub-Total		153.17
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		207.38
Transmission		6.23
System Loss		28.78
Distribution		191.16
Others		21.62
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		746.61
CURRENT BILL - MAY 2017		6,153.41
TOTAL AMOUNT DUE		10,904.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 4,371.00

Your monthly electricity consumption chart

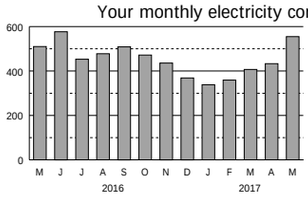

Avg Monthly Usage : 453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,153.41		
Less : VAT	455.17		
Amount Net of VAT	5,698.24		
Less: BIR 2306	189.65		
BIR 2307	108.68	VATable Sales	5,406.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.44
Amount Due	5,399.91	VAT Zero Rated Sales	0.00
Add : VAT	455.17	VAT Amount	455.17
TOTAL AMOUNT DUE	5,855.08	TOTAL SALES	6,153.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/10/0/21/05-16-2017/98

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

Bill ID. : 422195365321

Collection Ref. Code : 1819-98-362-5
Account ID : 4220430000-0
Customer Name : SY,FRANCISCO (M2) T
Meter Number : 157717DS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,904.93 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 upaid 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

42204300000

BC10/420.1/10/0/21/05-16-2017/98

8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418193617642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769763

41802300008

Date : 05-16-2017

BC10/420.1/10/0464280/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180230000-8

Collection Ref. Code : 1819-77-980-7

Customer Information----------

Name : SY,FRANCISCO (TM) T

Premise Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104896	Pole No	:	0464280
Serial No	:	40044623	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15773
Period From	:	04-15-2017	Prev Rdg	:	15386
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	7326	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,831.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,090.07
Transmission Charge	0.4004/kWh	154.95
System Loss Charge	0.7946/kWh	307.51
Sub-Total		2,552.53
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,832.00	96.64
Sub-Total		137.18
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		144.60
Transmission		4.34
System Loss		20.07
Distribution		133.48
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		524.61
CURRENT BILL - MAY 2017		4,326.64
TOTAL AMOUNT DUE		9,158.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 3,750.00

Your monthly electricity consumption chart

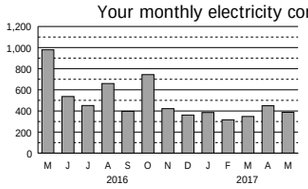

Avg Monthly Usage : 495.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.64		
Less : VAT	321.23		
Amount Net of VAT	4,005.41		
Less: BIR 2306	133.85		
BIR 2307	76.42	VATable Sales	3,802.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.38
Amount Due	3,795.14	VAT Zero Rated Sales	0.00
Add : VAT	321.23	VAT Amount	321.23
TOTAL AMOUNT DUE	4,116.37	TOTAL SALES	4,326.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/10/0/21/05-16-2017/98

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

Bill ID. : 418193617642

Collection Ref. Code : 1819-77-980-7

Account ID : 4180230000-8

Customer Name : SY,FRANCISCO (TM) T

Meter Number : MTR1104896

Period : Apr 2017

Premise Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,158.47 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 upaid 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

41802300008

BC10/420.1/10/0/21/05-16-2017/98

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052311963388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770477

05273300003

Date : 05-16-2017

BC10/420.1/40/0257632/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527330000-3

Collection Ref. Code : 1827-97-848-1

Customer Information----------

Name : ROSOS,FELIXBERTO E

Premise Address: HOLY FAMILY VILL. I BANILAD CEBU CITY

Billing Address: HOLY FAMILY VILL. I BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	458246GS6	Pole No	:	0257632
Serial No	:	65727750	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10250
Period From	:	04-15-2017	Prev Rdg	:	10025
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,310.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,215.16
Transmission Charge	0.4004/kWh	90.09
System Loss Charge	0.7946/kWh	178.79
Sub-Total		1,484.04
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		69.78
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		84.07
Transmission		2.52
System Loss		11.68
Distribution		77.86
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		310.20
CURRENT BILL - MAY 2017		2,512.82
TOTAL AMOUNT DUE		4,823.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,600.00

Your monthly electricity consumption chart

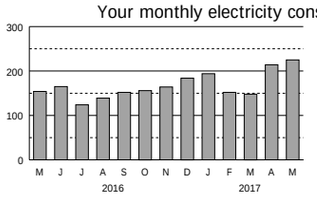

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.82		
Less : VAT	186.49		
Amount Net of VAT	2,326.33		
Less: BIR 2306	77.71		
BIR 2307	44.38	VATable Sales	2,202.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.71
Amount Due	2,204.24	VAT Zero Rated Sales	0.00
Add : VAT	186.49	VAT Amount	186.49
TOTAL AMOUNT DUE	2,390.73	TOTAL SALES	2,512.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/40/0/10/05-16-2017/98

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

Bill ID. : 052311963388

Collection Ref. Code : 1827-97-848-1

Account ID : 0527330000-3

Customer Name : ROSOS,FELIXBERTO E

Meter Number : 458246GS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILL. I BANILAD CEBU CITY

Billing Address: HOLY FAMILY VILL. I BANILAD CEBU CITY

TOTAL AMOUNT DUE : 4,823.04 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 upaid 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

05273300003

BC10/420.1/40/0/10/05-16-2017/98

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275255658794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767634

27512300008

Date : 05-16-2017

BC10/420.1/110/0464112/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751230000-8

Collection Ref. Code : 1809-83-752-9

Customer Information----------

Name : HALICAN,CANDIDO TM F.

Premise Address: HOLY FAMILY BANILAD CEBU CITY

Billing Address: HOLY FAMILY BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117194	Pole No	:	0464112
Serial No	:	40071725	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	68134
Period From	:	04-15-2017	Prev Rdg	:	63370
No of Days	:	30	Diff Rdg	:	4764
Avg kWh/day	:	158.80	Registered	:	4764
Conn Load	:	150	Billed kWh	:	4764

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,420.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	25,728.93
Transmission Charge	0.4004/kWh	1,907.51
System Loss Charge	0.7946/kWh	3,785.47
Sub-Total		31,421.91
Distribution Charges		
Distribution Charge	1.7506/kWh	8,339.86
Supply Charge	0.4118/kWh	1,961.82
Metering Charge	0.6989/kWh	3,329.56
	5.00/month	5.00
Sub-Total		13,636.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	498.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.78
Surcharge	0.02 of 42,420.00	848.40
Sub-Total		1,347.49
Government Charges		
Franchise Tax - Local		348.04
Value Added Tax		
Generation		1,780.10
Transmission		53.45
System Loss		247.01
Distribution		1,636.35
Others		203.46
Universal Charge		
Missionary Electrification	0.1561/kWh	743.66
Environmental Charge	0.0025/kWh	11.91
NPC Stranded Contract Costs	0.1938/kWh	923.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	590.74
Sub-Total		6,537.98
CURRENT BILL - MAY 2017		52,943.62
TOTAL AMOUNT DUE		95,363.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 31,167.00

Your monthly electricity consumption chart

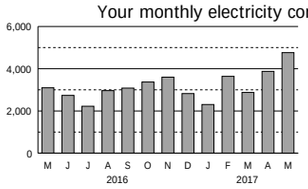

Avg Monthly Usage : 3,180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,943.62		
Less : VAT	3,920.37		
Amount Net of VAT	49,023.25		
Less: BIR 2306	1,633.49		
BIR 2307	935.07	VATable Sales	46,405.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,617.61
Amount Due	46,454.69	VAT Zero Rated Sales	0.00
Add : VAT	3,920.37	VAT Amount	3,920.37
TOTAL AMOUNT DUE	50,375.06	TOTAL SALES	52,943.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/110/0/10/05-16-2017/98

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

Bill ID. : 275255658794

Collection Ref. Code : 1809-83-752-9

Account ID : 2751230000-8

Customer Name : HALICAN,CANDIDO TM F.

Meter Number : MTR1117194

Period : Apr 2017

Premise Address: HOLY FAMILY BANILAD CEBU CITY

Billing Address: HOLY FAMILY BANILAD CEBU CITY

TOTAL AMOUNT DUE : 95,363.69 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 upaid 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

27512300008

BC10/420.1/110/0/10/05-16-2017/98

8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254183171755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769947

25423300000

Date : 05-16-2017

BC10/420.1/170/0257653/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542330000-0

Collection Ref. Code : 1815-62-443-4

Customer Information----------

Name : SANCHEZ,CELERINO

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1108338	Pole No	:	0257653
Serial No	:	129124951	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10339
Period From	:	04-15-2017	Prev Rdg	:	9258
No of Days	:	30	Diff Rdg	:	1081
Avg kWh/day	:	36.03	Registered	:	1081
Conn Load	:	0	Billed kWh	:	1081

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,707.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,838.16
Transmission Charge	0.4004/kWh	432.83
System Loss Charge	0.7946/kWh	858.96
Sub-Total		7,129.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	113.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 9,707.00	194.14
Sub-Total		307.39
Government Charges		
Franchise Tax - Local		52.68
Value Added Tax		
Generation		403.91
Transmission		12.13
System Loss		56.04
Distribution		371.77
Others		43.21
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.04
Sub-Total		1,454.73
CURRENT BILL - MAY 2017		11,990.14
TOTAL AMOUNT DUE		21,697.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 6,585.00

Your monthly electricity consumption chart

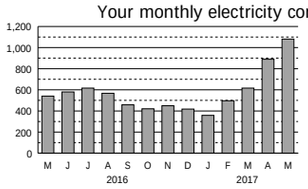

Avg Monthly Usage : 576.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,990.14		
Less : VAT	887.06		
Amount Net of VAT	11,103.08		
Less: BIR 2306	369.63		
BIR 2307	211.76	VATable Sales	10,535.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.67
Amount Due	10,521.69	VAT Zero Rated Sales	0.00
Add : VAT	887.06	VAT Amount	887.06
TOTAL AMOUNT DUE	11,408.75	TOTAL SALES	11,990.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/170/0/21/05-16-2017/98

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

Bill ID. : 254183171755

Collection Ref. Code : 1815-62-443-4

Account ID : 2542330000-0

Customer Name : SANCHEZ,CELERINO

Meter Number : MTR1108338

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 21,697.15

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 upaid 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

25423300000

BC10/420.1/170/0/21/05-16-2017/98

8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758094164478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771124

75874300009

Date : 05-16-2017

BC10/420.1/210/0002044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7587430000-9

Collection Ref. Code : 1843-63-407-4

Customer Information----------

Name : SUICO M4,VALERIANO JR. C

Premise Address: A.S. FORTUNA ST., BANILAD CEBU CITY

Billing Address: A.S. FORTUNA ST., BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	7844 EES6	Pole No	:	0002044
Serial No	:	06243301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11192
Period From	:	04-15-2017	Prev Rdg	:	10844
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	4250	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,879.44
Transmission Charge	0.4004/kWh	139.34
System Loss Charge	0.7946/kWh	276.52
Sub-Total		2,295.30
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		98.51
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		130.03
Transmission		3.90
System Loss		18.05
Distribution		120.09
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		478.19
CURRENT BILL - MAY 2017		3,872.74
TOTAL AMOUNT DUE		6,975.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,716.00

Your monthly electricity consumption chart

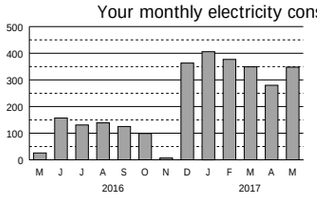

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.74		
Less : VAT	286.95		
Amount Net of VAT	3,585.79		
Less: BIR 2306	119.56		
BIR 2307	68.40	VATable Sales	3,394.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.24
Amount Due	3,397.83	VAT Zero Rated Sales	0.00
Add : VAT	286.95	VAT Amount	286.95
TOTAL AMOUNT DUE	3,684.78	TOTAL SALES	3,872.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/210/0/10/05-16-2017/98

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

Bill ID. : 758094164478

Collection Ref. Code : 1843-63-407-4

Account ID : 7587430000-9

Customer Name : SUICO M4,VALERIANO JR. C

Meter Number : 7844 EES6

Period : Apr 2017

Premise Address: A.S. FORTUNA ST., BANILAD CEBU CITY

Billing Address: A.S. FORTUNA ST., BANILAD CEBU CITY

TOTAL AMOUNT DUE : 6,975.42 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 upaid 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

75874300009

BC10/420.1/210/0/10/05-16-2017/98

8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858877617987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772135

85874300008

Date : 05-16-2017

BC10/420.1/210/0002044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587430000-8

Collection Ref. Code : 1843-63-410-4

Customer Information----------

Name : SUICO M5,VALERIANO JR. C

Premise Address: A.S. FORTUNA ST., BANILAD CEBU CITY

Billing Address: A.S. FORTUNA ST., BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	076SGS6	Pole No	:	0002044
Serial No	:	88037589	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4951
Period From	:	04-15-2017	Prev Rdg	:	4906
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	4295	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 13.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.74
CURRENT BILL - MAY 2017		309.77
TOTAL AMOUNT DUE		396.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 198.00

Your monthly electricity consumption chart

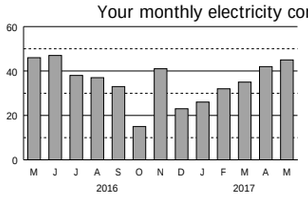

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.77		
Less : VAT	22.33		
Amount Net of VAT	287.44		
Less: BIR 2306	9.32		
BIR 2307	5.32	VATable Sales	264.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.41
Amount Due	272.80	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	295.13	TOTAL SALES	309.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/210/0/10/05-16-2017/98

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

Bill ID. : 858877617987

Collection Ref. Code : 1843-63-410-4

Account ID : 8587430000-8

Customer Name : SUICO M5,VALERIANO JR. C

Meter Number : 076SGS6

Period : Apr 2017

Premise Address: A.S. FORTUNA ST., BANILAD CEBU CITY

Billing Address: A.S. FORTUNA ST., BANILAD CEBU CITY

TOTAL AMOUNT DUE : 396.50 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 upaid 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

85874300008

BC10/420.1/210/0/10/05-16-2017/98

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354954795229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35423300009

1009770489

Date : 05-16-2017

BC10/420.1/210/0464182/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542330000-9

Collection Ref. Code : 1815-62-449-3

Customer Information----------

Name : TORRE,JOSE DELA

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	278625GS6	Pole No	:	0464182
Serial No	:	48541306	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	79205
Period From	:	04-15-2017	Prev Rdg	:	78981
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,209.76
Transmission Charge	0.4004/kWh	89.69
System Loss Charge	0.7946/kWh	177.99
Sub-Total		1,477.44
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		83.70
Transmission		2.51
System Loss		11.62
Distribution		77.51
Others		10.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.29
CURRENT BILL - MAY 2017		2,501.10
TOTAL AMOUNT DUE		2,904.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 2,146.00

Your monthly electricity consumption chart

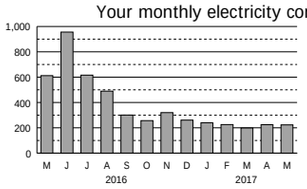

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.10		
Less : VAT	185.59		
Amount Net of VAT	2,315.51		
Less: BIR 2306	77.35		
BIR 2307	44.18	VATable Sales	2,197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.70
Amount Due	2,193.98	VAT Zero Rated Sales	0.00
Add : VAT	185.59	VAT Amount	185.59
TOTAL AMOUNT DUE	2,379.57	TOTAL SALES	2,501.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/210/0/21/05-16-2017/98

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

Bill ID. : 354954795229

Collection Ref. Code : 1815-62-449-3
Account ID : 3542330000-9
Customer Name : TORRE,JOSE DELA
Meter Number : 278625GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 2,904.29 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 upaid 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

35423300009

BC10/420.1/210/0/21/05-16-2017/98

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468461977604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765531

46874300000

Date : 05-16-2017

BC10/420.1/210/0002044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687430000-0

Collection Ref. Code : 1843-63-416-3

Customer Information----------

Name : SUICO M6,VALERIANO JR. C

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167346	Pole No	:	0002044
Serial No	:	85056850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5598
Period From	:	04-15-2017	Prev Rdg	:	4817
No of Days	:	30	Diff Rdg	:	781
Avg kWh/day	:	26.03	Registered	:	781
Conn Load	:	4252	Billed kWh	:	781

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,379.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,217.95
Transmission Charge	0.4004/kWh	312.71
System Loss Charge	0.7946/kWh	620.58
Sub-Total		5,151.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.1046/kWh	81.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 8,379.50	167.59
Sub-Total		249.41
Government Charges		
Franchise Tax - Local		38.20
Value Added Tax		
Generation		291.83
Transmission		8.76
System Loss		40.49
Distribution		268.76
Others		34.51
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,054.62
CURRENT BILL - MAY 2017		8,694.95
TOTAL AMOUNT DUE		17,074.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 5,915.00

Your monthly electricity consumption chart

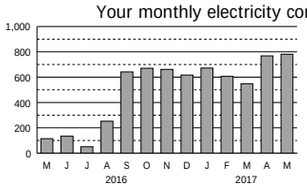

Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,694.95		
Less : VAT	644.35		
Amount Net of VAT	8,050.60		
Less: BIR 2306	268.48		
BIR 2307	153.57	VATable Sales	7,640.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.27
Amount Due	7,628.55	VAT Zero Rated Sales	0.00
Add : VAT	644.35	VAT Amount	644.35
TOTAL AMOUNT DUE	8,272.90	TOTAL SALES	8,694.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/210/0/21/05-16-2017/98

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

Bill ID. : 468461977604

Collection Ref. Code : 1843-63-416-3

Account ID : 4687430000-0

Customer Name : SUICO M6,VALERIANO JR. C

Meter Number : MTR1167346

Period : Apr 2017

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 17,074.65 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 upaid 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

46874300000

BC10/420.1/210/0/21/05-16-2017/98

8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554004219607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55423300007

1009770195

Date : 05-16-2017

BC10/420.1/230/0464182/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542330000-7

Collection Ref. Code : 1815-62-473-6

Customer Information----------

Name : MANCAO,VICENTE -DR1

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423788 GS6	Pole No	:	0464182
Serial No	:	84745237	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12842
Period From	:	04-15-2017	Prev Rdg	:	12684
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,630.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	853.31
Transmission Charge	0.4004/kWh	63.26
System Loss Charge	0.7946/kWh	125.55
Sub-Total		1,042.12
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.53
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,630.00	32.60
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		59.04
Transmission		1.78
System Loss		8.20
Distribution		54.85
Others		6.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.72
CURRENT BILL - MAY 2017		1,762.08
TOTAL AMOUNT DUE		3,392.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 1,159.00

Your monthly electricity consumption chart

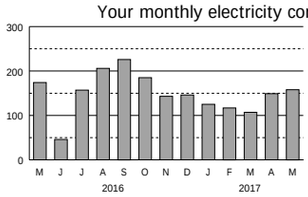

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.08		
Less : VAT	130.70		
Amount Net of VAT	1,631.38		
Less: BIR 2306	54.46		
BIR 2307	31.12	VATable Sales	1,548.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.02
Amount Due	1,545.80	VAT Zero Rated Sales	0.00
Add : VAT	130.70	VAT Amount	130.70
TOTAL AMOUNT DUE	1,676.50	TOTAL SALES	1,762.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/230/0/21/05-16-2017/98

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

Bill ID. : 554004219607

Collection Ref. Code : 1815-62-473-6

Account ID : 5542330000-7

Customer Name : MANCAO,VICENTE -DR1

Meter Number : 423788 GS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,392.18 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 upaid 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

55423300007

BC10/420.1/230/0/21/05-16-2017/98

8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265611651140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772635

26514300008

Date : 05-16-2017

BC10/420.1/440/0464126/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651430000-8

Collection Ref. Code : 1821-54-086-7

Customer Information----------

Name : GOTARDO,ARTURO F

Premise Address: HOLY FAMILY VILLAGE I BANILAD

Billing Address: HOLY FAMILY VILLAGE I BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1167345	Pole No	:	0464126
Serial No	:	85059352	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1488
Period From	:	04-15-2017	Prev Rdg	:	1220
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1680	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,447.39
Transmission Charge	0.4004/kWh	107.31
System Loss Charge	0.7946/kWh	212.95
Sub-Total		1,767.65
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,103.50	42.07
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		100.14
Transmission		3.01
System Loss		13.88
Distribution		92.62
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		360.36
CURRENT BILL - MAY 2017		2,969.98
TOTAL AMOUNT DUE		5,073.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,654.00

Your monthly electricity consumption chart

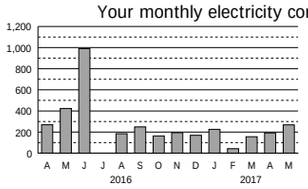

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.98		
Less : VAT	219.63		
Amount Net of VAT	2,750.35		
Less: BIR 2306	91.53		
BIR 2307	52.45	VATable Sales	2,609.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.73
Amount Due	2,606.37	VAT Zero Rated Sales	0.00
Add : VAT	219.63	VAT Amount	219.63
TOTAL AMOUNT DUE	2,826.00	TOTAL SALES	2,969.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/440/0/21/05-16-2017/98

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

Bill ID. : 265611651140

Collection Ref. Code : 1821-54-086-7

Account ID : 2651430000-8

Customer Name : GOTARDO,ARTURO F

Meter Number : MTR1167345

Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD

Billing Address: HOLY FAMILY VILLAGE I BANILAD

TOTAL AMOUNT DUE : 5,073.51 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 upaid 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

26514300008

BC10/420.1/440/0/21/05-16-2017/98

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625017357085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772112

62504300005

Date : 05-16-2017

BC10/420.1/455/0464084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250430000-5

Collection Ref. Code : 1829-53-200-6

Customer Information----------

Name : DIOLA,PROSERFINA G

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478880GS6	Pole No	:	0464084
Serial No	:	59324830	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23950
Period From	:	04-15-2017	Prev Rdg	:	23649
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,625.61
Transmission Charge	0.4004/kWh	120.52
System Loss Charge	0.7946/kWh	239.17
Sub-Total		1,985.30
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.48
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		92.08
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		112.47
Transmission		3.37
System Loss		15.61
Distribution		103.95
Others		12.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		406.33
CURRENT BILL - MAY 2017		3,349.96
TOTAL AMOUNT DUE		6,377.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,653.00

Your monthly electricity consumption chart

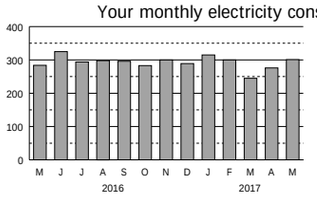

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.96		
Less : VAT	248.22		
Amount Net of VAT	3,101.74		
Less: BIR 2306	103.41		
BIR 2307	59.17	VATable Sales	2,943.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.11
Amount Due	2,939.16	VAT Zero Rated Sales	0.00
Add : VAT	248.22	VAT Amount	248.22
TOTAL AMOUNT DUE	3,187.38	TOTAL SALES	3,349.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/455/0/21/05-16-2017/98

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

Bill ID. : 625017357085

Collection Ref. Code : 1829-53-200-6
Account ID : 6250430000-5
Customer Name : DIOLA,PROSERFINA G
Meter Number : 478880GS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,377.69 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 upaid 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

62504300005

BC10/420.1/455/0/21/05-16-2017/98

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174936603621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17423300007

1009767000

Date : 05-16-2017

BC10/420.1/460/0464084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742330000-7

Collection Ref. Code : 1815-62-680-1

Customer Information----------

Name : LASAP,JENESIO

Premise Address: BONIFACIO ST BANILAD
Billing Address: BONIFACIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	193333WS6	Pole No	:	0464084
Serial No	:	48678654	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16845
Period From	:	04-15-2017	Prev Rdg	:	16598
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,333.97
Transmission Charge	0.4004/kWh	98.90
System Loss Charge	0.7946/kWh	196.27
Sub-Total		1,629.14
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		92.28
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		92.30
Transmission		2.77
System Loss		12.81
Distribution		85.41
Others		12.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		335.67
CURRENT BILL - MAY 2017		2,768.83
TOTAL AMOUNT DUE		6,088.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,739.00

Your monthly electricity consumption chart

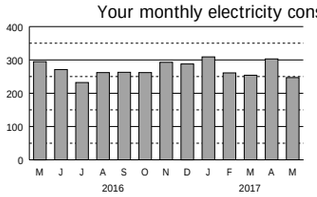

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.83		
Less : VAT	205.82		
Amount Net of VAT	2,563.01		
Less: BIR 2306	85.77		
BIR 2307	48.91	VATable Sales	2,433.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.85
Amount Due	2,428.33	VAT Zero Rated Sales	0.00
Add : VAT	205.82	VAT Amount	205.82
TOTAL AMOUNT DUE	2,634.15	TOTAL SALES	2,768.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/460/0/21/05-16-2017/98

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

Bill ID. : 174936603621

Collection Ref. Code : 1815-62-680-1
Account ID : 1742330000-7
Customer Name : LASAP,JENESIO
Meter Number : 193333WS6
Period : Apr 2017

Premise Address: BONIFACIO ST BANILAD
Billing Address: BONIFACIO ST BANILAD

TOTAL AMOUNT DUE : 6,088.65 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 upaid 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 _____

17423300007

BC10/420.1/460/0/21/05-16-2017/98

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729905532827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773426

72904300000

Date : 05-16-2017

BC10/420.1/470/0464084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290430000-0

Collection Ref. Code : 1837-16-944-6

Customer Information----------

Name : LASAP,EDWIN B

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051318	Pole No	:	0464084
Serial No	:	121436499	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1091
Period From	:	04-15-2017	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 168.33
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 13.51
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		34.48
CURRENT BILL - MAY 2017		221.06
TOTAL AMOUNT DUE		677.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 318.00

Your monthly electricity consumption chart

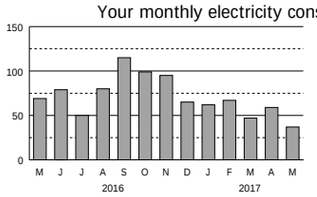

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.06		
Less : VAT	15.93		
Amount Net of VAT	205.13		
Less: BIR 2306	6.64		
BIR 2307	3.75	VATable Sales	186.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.55
Amount Due	194.74	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	210.67	TOTAL SALES	221.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/470/0/21/05-16-2017/98

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

Bill ID. : 729905532827

Collection Ref. Code : 1837-16-944-6

Account ID : 7290430000-0

Customer Name : LASAP,EDWIN B

Meter Number : MTR1051318

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 677.46 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 upaid 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

72904300000

BC10/420.1/470/0/21/05-16-2017/98

8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972510988567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766648

97225300009

Date : 05-16-2017

BC10/420.1/490/0464084/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722530000-9

Collection Ref. Code : 1825-86-293-1

Customer Information----------

Name : LASAP,MILA

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155072DS6	Pole No	:	0464084
Serial No	:	10047207	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	29589
Period From	:	04-15-2017	Prev Rdg	:	29375
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	140	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,155.75
Transmission Charge	0.4004/kWh	85.69
System Loss Charge	0.7946/kWh	170.04
Sub-Total		1,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		79.97
Transmission		2.40
System Loss		11.09
Distribution		74.08
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		290.30
CURRENT BILL - MAY 2017		2,394.37
TOTAL AMOUNT DUE		5,037.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,635.00

Your monthly electricity consumption chart

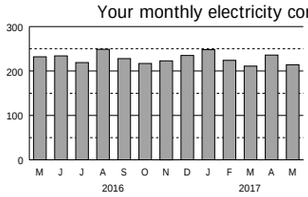

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.37		
Less : VAT	177.83		
Amount Net of VAT	2,216.54		
Less: BIR 2306	74.09		
BIR 2307	42.29	VATable Sales	2,104.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.47
Amount Due	2,100.16	VAT Zero Rated Sales	0.00
Add : VAT	177.83	VAT Amount	177.83
TOTAL AMOUNT DUE	2,277.99	TOTAL SALES	2,394.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/490/0/21/05-16-2017/98

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

Bill ID. : 972510988567

Collection Ref. Code : 1825-86-293-1

Account ID : 9722530000-9

Customer Name : LASAP,MILA

Meter Number : 155072DS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,037.00 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 upaid 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

97225300009

BC10/420.1/490/0/21/05-16-2017/98

8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425186029765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771593

42593300009

Date : 05-16-2017

BC10/420.1/495/0464091/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259330000-9

Collection Ref. Code : 1843-32-110-6

Customer Information----------

Name : LASAP,REBECCA B

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165745WS6	Pole No	:	0464091
Serial No	:	48717655	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13828
Period From	:	04-15-2017	Prev Rdg	:	13742
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	364	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	464.46
Transmission Charge	0.4004/kWh	34.43
System Loss Charge	0.7946/kWh	68.34
Sub-Total		567.23
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 818.30	- 81.83
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		- 24.12
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		32.14
Transmission		0.97
System Loss		4.46
Distribution		30.13
Others		0.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		113.28
CURRENT BILL - MAY 2017		907.46
TOTAL AMOUNT DUE		2,277.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2017 - 1,515.00

Your monthly electricity consumption chart

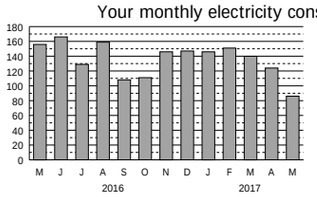

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.46		
Less : VAT	68.33		
Amount Net of VAT	839.13		
Less: BIR 2306	28.48		
BIR 2307	15.96	VATable Sales	794.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.95
Amount Due	794.69	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	863.02	TOTAL SALES	907.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/495/0/21/05-16-2017/98

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

Bill ID. : 425186029765

Collection Ref. Code : 1843-32-110-6

Account ID : 4259330000-9

Customer Name : LASAP,REBECCA B

Meter Number : 165745WS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,277.93 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 upaid 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

42593300009

BC10/420.1/495/0/21/05-16-2017/98

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374959455494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766949

37423300005

Date : 05-16-2017

BC10/420.1/510/0464091/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742330000-5

Collection Ref. Code : 1815-62-707-7

Customer Information----------

Name : LASAP,ONOFRE

Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VIL I
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VIL I

TIN :

Metering Information----------

Meter No	:	192041WS6	Pole No	:	0464091
Serial No	:	49692084	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	78934
Period From	:	04-15-2017	Prev Rdg	:	78889
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	243.03
Transmission Charge	0.4004/kWh	18.02
System Loss Charge	0.7946/kWh	35.76
Sub-Total		296.81
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.57	- 172.23
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.81
Transmission		0.50
System Loss		2.33
Distribution		16.05
Others		- 12.06
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.44
CURRENT BILL - MAY 2017		321.91
TOTAL AMOUNT DUE		1,178.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 785.00

Your monthly electricity consumption chart

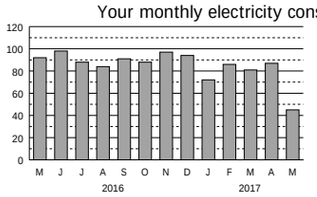

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.91		
Less : VAT	23.63		
Amount Net of VAT	298.28		
Less: BIR 2306	9.86		
BIR 2307	5.54	VATable Sales	275.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	282.88	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	306.51	TOTAL SALES	321.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/510/0/21/05-16-2017/98

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

Bill ID. : 374959455494

Collection Ref. Code : 1815-62-707-7
Account ID : 3742330000-5
Customer Name : LASAP,ONOFRE
Meter Number : 192041WS6
Period : Apr 2017

Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VIL I
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VIL I

TOTAL AMOUNT DUE : 1,178.16 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 upaid 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

37423300005

BC10/420.1/510/0/21/05-16-2017/98

8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964229605647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773263

96423300001

Date : 05-16-2017

BC10/420.1/535/0464070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642330000-1

Collection Ref. Code : 1815-62-665-8

Customer Information----------

Name : BIANO,SERGIO O

Premise Address: BANILAD MANDUAE CITY

Billing Address: BANILAD MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	273520GS6	Pole No	:	0464070
Serial No	:	47640001	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51114
Period From	:	04-15-2017	Prev Rdg	:	50883
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	0	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,773.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,247.56
Transmission Charge	0.4004/kWh	92.49
System Loss Charge	0.7946/kWh	183.55
Sub-Total		1,523.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		86.30
Transmission		2.59
System Loss		11.97
Distribution		79.92
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		313.10
CURRENT BILL - MAY 2017		2,582.35
TOTAL AMOUNT DUE		5,356.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,338.00

Your monthly electricity consumption chart

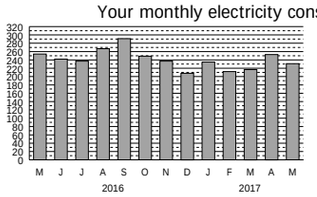

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.35		
Less : VAT	191.70		
Amount Net of VAT	2,390.65		
Less: BIR 2306	79.87		
BIR 2307	45.61	VATable Sales	2,269.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.40
Amount Due	2,265.17	VAT Zero Rated Sales	0.00
Add : VAT	191.70	VAT Amount	191.70
TOTAL AMOUNT DUE	2,456.87	TOTAL SALES	2,582.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/535/0/21/05-16-2017/98

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

Bill ID. : 964229605647

Collection Ref. Code : 1815-62-665-8

Account ID : 9642330000-1

Customer Name : BIANO,SERGIO O

Meter Number : 273520GS6

Period : Apr 2017

Premise Address: BANILAD MANDUAE CITY

Billing Address: BANILAD MANDUAE CITY

TOTAL AMOUNT DUE : 5,356.23 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 upaid 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 _____

96423300001 BC10/420.1/535/0/21/05-16-2017/98 8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009361036188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00984300004

1009767422

Date : 05-16-2017

BC10/420.1/540/0562605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098430000-4

Collection Ref. Code : 1843-69-281-3

Customer Information----------

Name : BIANO,DAN JEK A

Premise Address: BIANO COMPOUND, HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: BIANO COMPOUND, HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166036WS6	Pole No	:	0562605
Serial No	:	45652079	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49723
Period From	:	04-15-2017	Prev Rdg	:	49289
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	355	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,094.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,343.90
Transmission Charge	0.4004/kWh	173.77
System Loss Charge	0.7946/kWh	344.86
Sub-Total		2,862.53
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.40
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,094.50	81.89
Sub-Total		127.36
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		162.17
Transmission		4.87
System Loss		22.50
Distribution		149.62
Others		17.82
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		584.93
CURRENT BILL - MAY 2017		4,821.62
TOTAL AMOUNT DUE		8,915.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2017 - 3,500.00

Your monthly electricity consumption chart

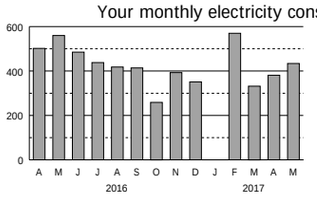

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.62		
Less : VAT	356.98		
Amount Net of VAT	4,464.64		
Less: BIR 2306	148.75		
BIR 2307	85.16	VATable Sales	4,236.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.95
Amount Due	4,230.73	VAT Zero Rated Sales	0.00
Add : VAT	356.98	VAT Amount	356.98
TOTAL AMOUNT DUE	4,587.71	TOTAL SALES	4,821.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/540/0/21/05-16-2017/98

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

Bill ID. : 009361036188

Collection Ref. Code : 1843-69-281-3

Account ID : 0098430000-4

Customer Name : BIANO,DAN JEK A

Meter Number : 166036WS6

Period : Apr 2017

Premise Address: BIANO COMPOUND, HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

Billing Address: BIANO COMPOUND, HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,915.90 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 upaid 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

00984300004

BC10/420.1/540/0/21/05-16-2017/98

8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074890619871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07423300008

1009766669

Date : 05-16-2017

BC10/420.1/540/0464070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742330000-8

Collection Ref. Code : 1815-62-674-7

Customer Information----------

Name : BIANO,NELIA A

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124153WS6	Pole No	:	0464070
Serial No	:	78655919	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59281
Period From	:	04-15-2017	Prev Rdg	:	58941
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,836.24
Transmission Charge	0.4004/kWh	136.14
System Loss Charge	0.7946/kWh	270.16
Sub-Total		2,242.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,324.00	66.48
Sub-Total		102.10
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		127.06
Transmission		3.81
System Loss		17.62
Distribution		117.34
Others		14.25
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		458.66
CURRENT BILL - MAY 2017		3,781.14
TOTAL AMOUNT DUE		7,104.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,888.00

Your monthly electricity consumption chart

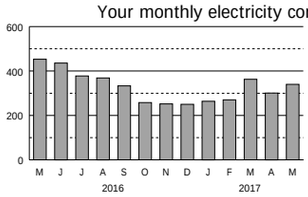

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,781.14		
Less : VAT	280.08		
Amount Net of VAT	3,501.06		
Less: BIR 2306	116.72		
BIR 2307	66.78	VATable Sales	3,322.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.58
Amount Due	3,317.56	VAT Zero Rated Sales	0.00
Add : VAT	280.08	VAT Amount	280.08
TOTAL AMOUNT DUE	3,597.64	TOTAL SALES	3,781.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/540/0/21/05-16-2017/98

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

Bill ID. : 074890619871

Collection Ref. Code : 1815-62-674-7

Account ID : 0742330000-8

Customer Name : BIANO,NELIA A

Meter Number : 124153WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,104.97 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 upaid 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

07423300008

BC10/420.1/540/0/21/05-16-2017/98

8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771592947505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766364

77115300004

Date : 05-16-2017

BC10/420.1/540/0464070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711530000-4

Collection Ref. Code : 1845-54-953-8

Customer Information----------

Name : BIANO,MARIA FE M2 A

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479367GS6	Pole No	:	0464070
Serial No	:	57859040	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38458
Period From	:	04-15-2017	Prev Rdg	:	37925
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	922	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,270.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,878.57
Transmission Charge	0.4004/kWh	213.41
System Loss Charge	0.7946/kWh	423.52
Sub-Total		3,515.50
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.75
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,270.50	105.41
Sub-Total		161.25
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		199.17
Transmission		5.98
System Loss		27.63
Distribution		183.61
Others		22.47
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		718.82
CURRENT BILL - MAY 2017		5,925.64
TOTAL AMOUNT DUE		11,196.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,027.00

Your monthly electricity consumption chart

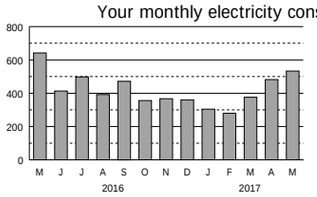

Avg Monthly Usage : 421.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,925.64		
Less : VAT	438.86		
Amount Net of VAT	5,486.78		
Less: BIR 2306	182.87		
BIR 2307	104.66	VATable Sales	5,206.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.96
Amount Due	5,199.25	VAT Zero Rated Sales	0.00
Add : VAT	438.86	VAT Amount	438.86
TOTAL AMOUNT DUE	5,638.11	TOTAL SALES	5,925.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/540/0/21/05-16-2017/98

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

Bill ID. : 771592947505

Collection Ref. Code : 1845-54-953-8
Account ID : 7711530000-4
Customer Name : BIANO,MARIA FE M2 A
Meter Number : 479367GS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 11,196.20 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 upaid 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

77115300004

BC10/420.1/540/0/21/05-16-2017/98

8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671848103937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766377

67115300005

Date : 05-16-2017

BC10/420.1/540/0464070/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711530000-5

Collection Ref. Code : 1845-50-008-3

Customer Information----------

Name : BIANO,MARIA FE M1 A

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474471GS6	Pole No	:	0464070
Serial No	:	60571851	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21451
Period From	:	04-15-2017	Prev Rdg	:	20776
No of Days	:	30	Diff Rdg	:	675
Avg kWh/day	:	22.50	Registered	:	675
Conn Load	:	1532	Billed kWh	:	675

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,655.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,645.47
Transmission Charge	0.4004/kWh	270.27
System Loss Charge	0.7946/kWh	536.36
Sub-Total		4,452.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,656.00	113.12
Sub-Total		183.84
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		252.22
Transmission		7.58
System Loss		35.01
Distribution		232.37
Others		26.00
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		907.62
CURRENT BILL - MAY 2017		7,479.95
TOTAL AMOUNT DUE		13,135.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 4,463.00

Your monthly electricity consumption chart

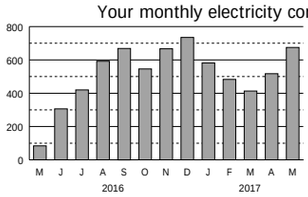

Avg Monthly Usage : 514.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,479.95		
Less : VAT	553.18		
Amount Net of VAT	6,926.77		
Less: BIR 2306	230.49		
BIR 2307	132.10	VATable Sales	6,572.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.44
Amount Due	6,564.18	VAT Zero Rated Sales	0.00
Add : VAT	553.18	VAT Amount	553.18
TOTAL AMOUNT DUE	7,117.36	TOTAL SALES	7,479.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/540/0/21/05-16-2017/98

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

Bill ID. : 671848103937

Collection Ref. Code : 1845-50-008-3
Account ID : 6711530000-5
Customer Name : BIANO,MARIA FE M1 A
Meter Number : 474471GS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 13,135.90 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 upaid 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

67115300005

BC10/420.1/540/0/21/05-16-2017/98

8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307966032762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30743300003

1009767269
Date : 05-16-2017
BC10/420.1/600/0562570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074330000-3
Collection Ref. Code : 1839-61-734-9

Customer Information----------
Name : BIANO,ZENAS C
Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270137GS6	Pole No	:	0562570
Serial No	:	48137834	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14199
Period From	:	04-15-2017	Prev Rdg	:	14110
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	480.66
Transmission Charge	0.4004/kWh	35.64
System Loss Charge	0.7946/kWh	70.72
Sub-Total		587.02
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 846.67	- 84.67
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 60.90
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		33.25
Transmission		1.00
System Loss		4.61
Distribution		31.16
Others		- 3.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.67
CURRENT BILL - MAY 2017		898.44
TOTAL AMOUNT DUE		2,087.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 23, 2017 - 1,001.00

Your monthly electricity consumption chart

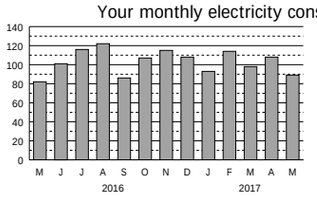

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.44		
Less : VAT	66.34		
Amount Net of VAT	832.10		
Less: BIR 2306	27.64		
BIR 2307	15.79	VATable Sales	785.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.33
Amount Due	788.67	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	855.01	TOTAL SALES	898.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/600/0/21/05-16-2017/98

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

Bill ID. : 307966032762

Collection Ref. Code : 1839-61-734-9
Account ID : 3074330000-3
Customer Name : BIANO,ZENAS C
Meter Number : 270137GS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILL BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,087.10 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 upaid 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

30743300003

BC10/420.1/600/0/21/05-16-2017/98

8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780535738954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78003300007

1009769149

Date : 05-16-2017

BC10/420.1/600/0562570/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800330000-7

Collection Ref. Code : 1815-24-656-1

Customer Information----------

Name : FEDELIS,ZENAS B.

Premise Address: HOLY FAMILY VILL. I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170613	Pole No	:	0562570
Serial No	:	133478820	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	880
Period From	:	04-15-2017	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	324	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		6.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.64
CURRENT BILL - MAY 2017		1,564.02
TOTAL AMOUNT DUE		3,101.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 1,339.00

Your monthly electricity consumption chart

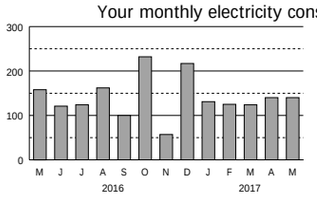

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.02		
Less : VAT	116.08		
Amount Net of VAT	1,447.94		
Less: BIR 2306	48.37		
BIR 2307	27.63	VATable Sales	1,374.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.56
Amount Due	1,371.94	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,488.02	TOTAL SALES	1,564.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/600/0/21/05-16-2017/98

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

Bill ID. : 780535738954

Collection Ref. Code : 1815-24-656-1
Account ID : 7800330000-7
Customer Name : FEDELIS,ZENAS B.
Meter Number : MTR1170613
Period : Apr 2017

Premise Address: HOLY FAMILY VILL. I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,101.19 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 upaid 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 _____

78003300007

BC10/420.1/600/0/21/05-16-2017/98

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252806032648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769439

25234300009

Date : 05-16-2017

BC10/420.1/600/0562605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523430000-9

Collection Ref. Code : 1837-88-326-2

Customer Information----------

Name : MAYNILA,ALLEN G

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	193147WS6	Pole No	:	0562605
Serial No	:	48538417	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82295
Period From	:	04-15-2017	Prev Rdg	:	81846
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	150	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,970.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,424.91
Transmission Charge	0.4004/kWh	179.78
System Loss Charge	0.7946/kWh	356.78
Sub-Total		2,961.47
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,970.50	99.41
Sub-Total		146.45
Government Charges		
Franchise Tax - Local		21.99
Value Added Tax		
Generation		167.78
Transmission		5.04
System Loss		23.28
Distribution		154.77
Others		20.21
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		606.98
CURRENT BILL - MAY 2017		5,004.63
TOTAL AMOUNT DUE		9,975.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 4,091.00

Your monthly electricity consumption chart

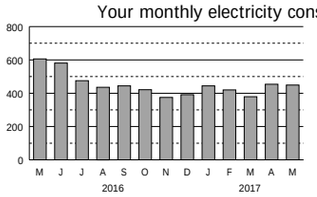

Avg Monthly Usage : 451.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,004.63		
Less : VAT	371.08		
Amount Net of VAT	4,633.55		
Less: BIR 2306	154.64		
BIR 2307	88.39	VATable Sales	4,397.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.90
Amount Due	4,390.52	VAT Zero Rated Sales	0.00
Add : VAT	371.08	VAT Amount	371.08
TOTAL AMOUNT DUE	4,761.60	TOTAL SALES	5,004.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/600/0/21/05-16-2017/98

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

Bill ID. : 252806032648

Collection Ref. Code : 1837-88-326-2

Account ID : 2523430000-9

Customer Name : MAYNILA,ALLEN G

Meter Number : 193147WS6

Period : Apr 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 9,975.34

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 upaid 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 _____

25234300009

BC10/420.1/600/0/21/05-16-2017/98

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507992441451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

50702300000

1009766955

Date : 05-16-2017

BC10/420.1/660/0562605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070230000-0

Collection Ref. Code : 1819-63-545-7

Customer Information----------

Name : BIANO,ROMUALDO C

Premise Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237980DS6	Pole No	:	0562605
Serial No	:	11177541	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26181
Period From	:	04-15-2017	Prev Rdg	:	25921
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	1935	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,404.18
Transmission Charge	0.4004/kWh	104.10
System Loss Charge	0.7946/kWh	206.60
Sub-Total		1,714.88
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,540.00	70.80
Sub-Total		98.04
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		97.14
Transmission		2.92
System Loss		13.47
Distribution		89.87
Others		13.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		353.38
CURRENT BILL - MAY 2017		2,915.24
TOTAL AMOUNT DUE		6,455.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,007.00

Your monthly electricity consumption chart

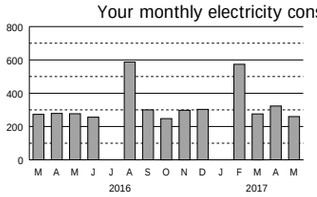

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.24		
Less : VAT	216.70		
Amount Net of VAT	2,698.54		
Less: BIR 2306	90.30		
BIR 2307	51.49	VATable Sales	2,561.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.68
Amount Due	2,556.75	VAT Zero Rated Sales	0.00
Add : VAT	216.70	VAT Amount	216.70
TOTAL AMOUNT DUE	2,773.45	TOTAL SALES	2,915.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/660/0/21/05-16-2017/98

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

Bill ID. : 507992441451

Collection Ref. Code : 1819-63-545-7
Account ID : 5070230000-0
Customer Name : BIANO,ROMUALDO C
Meter Number : 237980DS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,455.22 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 upaid 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 _____

50702300000

BC10/420.1/660/0/21/05-16-2017/98

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988187336082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98834300000

1009770884

Date : 05-16-2017

BC10/420.1/670/0562605/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883430000-0

Collection Ref. Code : 1823-28-965-7

Customer Information----------

Name : BARON,VIRGILIO R

Premise Address: BANILAD BK HOLY FAMILY
Billing Address: BANILAD BK HOLY FAMILY

TIN :

Metering Information----------

Meter No	:	193120WS6	Pole No	:	0562605
Serial No	:	45665602	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	83171
Period From	:	04-15-2017	Prev Rdg	:	83035
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	734.50
Transmission Charge	0.4004/kWh	54.45
System Loss Charge	0.7946/kWh	108.07
Sub-Total		897.02
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		44.34
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		50.82
Transmission		1.53
System Loss		7.05
Distribution		47.30
Others		6.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.29
CURRENT BILL - MAY 2017		1,519.78
TOTAL AMOUNT DUE		3,024.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,258.00

Your monthly electricity consumption chart

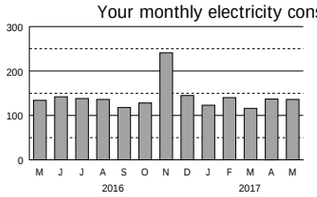

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.78		
Less : VAT	112.82		
Amount Net of VAT	1,406.96		
Less: BIR 2306	47.02		
BIR 2307	26.84	VATable Sales	1,335.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.47
Amount Due	1,333.10	VAT Zero Rated Sales	0.00
Add : VAT	112.82	VAT Amount	112.82
TOTAL AMOUNT DUE	1,445.92	TOTAL SALES	1,519.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/670/0/21/05-16-2017/98

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

Bill ID. : 988187336082

Collection Ref. Code : 1823-28-965-7
Account ID : 9883430000-0
Customer Name : BARON,VIRGILIO R
Meter Number : 193120WS6
Period : Apr 2017

Premise Address: BANILAD BK HOLY FAMILY
Billing Address: BANILAD BK HOLY FAMILY

TOTAL AMOUNT DUE : 3,024.30 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 upaid 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 _____

98834300000

BC10/420.1/670/0/21/05-16-2017/98

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664778467356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772738

66423300004

Date : 05-16-2017

BC10/420.1/720/0562612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642330000-4

Collection Ref. Code : 1815-62-608-9

Customer Information----------

Name : BIANO,RAMON

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193138WS6	Pole No	:	0562612
Serial No	:	47711244	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71656
Period From	:	04-15-2017	Prev Rdg	:	71559
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 25.41
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.16
CURRENT BILL - MAY 2017		1,023.08
TOTAL AMOUNT DUE		2,058.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 976.00

Your monthly electricity consumption chart

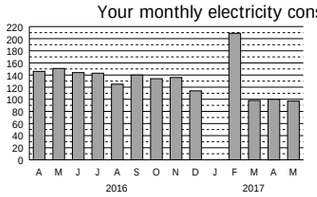

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.08		
Less : VAT	75.47		
Amount Net of VAT	947.61		
Less: BIR 2306	31.46		
BIR 2307	18.03	VATable Sales	896.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.69
Amount Due	898.12	VAT Zero Rated Sales	0.00
Add : VAT	75.47	VAT Amount	75.47
TOTAL AMOUNT DUE	973.59	TOTAL SALES	1,023.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/720/0/21/05-16-2017/98

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

Bill ID. : 664778467356

Collection Ref. Code : 1815-62-608-9

Account ID : 6642330000-4

Customer Name : BIANO,RAMON

Meter Number : 193138WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,058.64 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 upaid 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

66423300004

BC10/420.1/720/0/21/05-16-2017/98

8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647229945412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768492

64791300003

Date : 05-16-2017

BC10/420.1/730/0562612/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479130000-3

Collection Ref. Code : 1819-52-149-4

Customer Information----------

Name : OUANO,RONNIE S

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236499DS6	Pole No	:	0562612
Serial No	:	10632622	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8448
Period From	:	04-15-2017	Prev Rdg	:	8281
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	264	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	901.92
Transmission Charge	0.4004/kWh	66.87
System Loss Charge	0.7946/kWh	132.70
Sub-Total		1,101.49
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.47
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 114.00	2.28
Sub-Total		19.78
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		62.39
Transmission		1.87
System Loss		8.64
Distribution		57.94
Others		3.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		221.75
CURRENT BILL - MAY 2017		1,825.86
TOTAL AMOUNT DUE		1,939.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 46.00

Your monthly electricity consumption chart

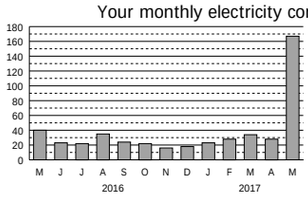

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.86		
Less : VAT	134.18		
Amount Net of VAT	1,691.68		
Less: BIR 2306	55.91		
BIR 2307	32.24	VATable Sales	1,604.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.57
Amount Due	1,603.53	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,737.71	TOTAL SALES	1,825.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/730/0/21/05-16-2017/98

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

Bill ID. : 647229945412

Collection Ref. Code : 1819-52-149-4

Account ID : 6479130000-3

Customer Name : OUANO,RONNIE S

Meter Number : 236499DS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,939.74 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 upaid 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 _____

64791300003

BC10/420.1/730/0/21/05-16-2017/98

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787410641954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78710631637

BILLING STATEMENT

1009771221

Date : 05-16-2017

BC10/420.1/785/0562626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871063163-7

Collection Ref. Code : 1851-92-116-8

Customer Information----------

Name : DIONSON,JOSELITO SR. CORTES

Premise Address: HOLY FAMILY VILLAGE I BANILAD
Billing Address: HOLY FAMILY VILLAGE I BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1029558	Pole No	:	0562626
Serial No	:	94307354	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2848
Period From	:	04-15-2017	Prev Rdg	:	2751
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	744	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	523.87
Transmission Charge	0.4004/kWh	38.84
System Loss Charge	0.7946/kWh	77.08
Sub-Total		639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 922.33	- 46.12
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		36.24
Transmission		1.09
System Loss		5.03
Distribution		33.90
Others		- 0.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.52
CURRENT BILL - MAY 2017		1,026.20
TOTAL AMOUNT DUE		2,192.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,017.00

Your monthly electricity consumption chart

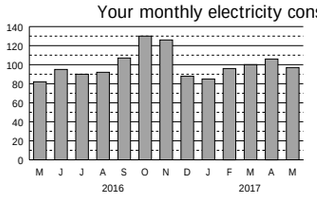

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.20		
Less : VAT	75.81		
Amount Net of VAT	950.39		
Less: BIR 2306	31.60		
BIR 2307	18.08	VATable Sales	899.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.71
Amount Due	900.71	VAT Zero Rated Sales	0.00
Add : VAT	75.81	VAT Amount	75.81
TOTAL AMOUNT DUE	976.52	TOTAL SALES	1,026.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/785/0/21/05-16-2017/98

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

Bill ID. : 787410641954

Collection Ref. Code : 1851-92-116-8
Account ID : 7871063163-7
Customer Name : DIONSON,JOSELITO SR. CORTES
Meter Number : MTR1029558
Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD
Billing Address: HOLY FAMILY VILLAGE I BANILAD

TOTAL AMOUNT DUE : 2,192.58 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 upaid 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 _____

78710631637

BC10/420.1/785/0/21/05-16-2017/98

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423840767415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42304300009

BILLING STATEMENT

1009771148

Date : 05-16-2017

BC10/420.1/790/0562626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230430000-9

Collection Ref. Code : 1821-24-059-6

Customer Information----------

Name : REMEDIO,LUCIANA CORTES

Premise Address: HOLY FAMILY VILLAGE 1 BANILAD,MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE 1 BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039783	Pole No	:	0562626
Serial No	:	126815874	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6788
Period From	:	04-15-2017	Prev Rdg	:	6596
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	372	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,162.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		8.73
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.98
CURRENT BILL - MAY 2017		2,144.10
TOTAL AMOUNT DUE		4,307.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,887.08

Your monthly electricity consumption chart

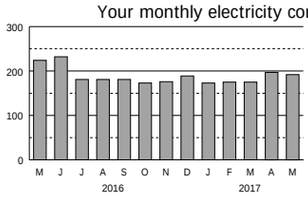

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.10		
Less : VAT	159.08		
Amount Net of VAT	1,985.02		
Less: BIR 2306	66.28		
BIR 2307	37.87	VATable Sales	1,884.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.90
Amount Due	1,880.87	VAT Zero Rated Sales	0.00
Add : VAT	159.08	VAT Amount	159.08
TOTAL AMOUNT DUE	2,039.95	TOTAL SALES	2,144.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/790/0/21/05-16-2017/98

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

Bill ID. : 423840767415

Collection Ref. Code : 1821-24-059-6
Account ID : 4230430000-9
Customer Name : REMEDIO,LUCIANA CORTES
Meter Number : MTR1039783
Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE 1 BANILAD,MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE 1 BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 4,307.01 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 upaid 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 _____

42304300009

BC10/420.1/790/0/21/05-16-2017/98

8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867615622687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765233

86743300005

Date : 05-16-2017

BC10/420.1/810/0562626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674330000-5

Collection Ref. Code : 1839-79-443-7

Customer Information----------

Name : OUANO,NELSON S

Premise Address: BK. HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: BK. HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428122GS6	Pole No	:	0562626
Serial No	:	85440160	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27774
Period From	:	04-15-2017	Prev Rdg	:	27532
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	350	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,489.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.4004/kWh	96.90
System Loss Charge	0.7946/kWh	192.29
Sub-Total		1,596.16
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		75.14
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		90.43
Transmission		2.72
System Loss		12.55
Distribution		83.69
Others		10.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		326.96
CURRENT BILL - MAY 2017		2,695.70
TOTAL AMOUNT DUE		5,185.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,127.00

Your monthly electricity consumption chart

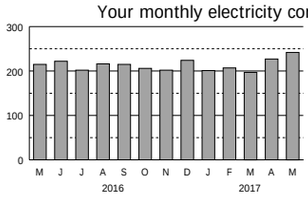

Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.70		
Less : VAT	199.83		
Amount Net of VAT	2,495.87		
Less: BIR 2306	83.26		
BIR 2307	47.61	VATable Sales	2,368.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.13
Amount Due	2,365.00	VAT Zero Rated Sales	0.00
Add : VAT	199.83	VAT Amount	199.83
TOTAL AMOUNT DUE	2,564.83	TOTAL SALES	2,695.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/810/0/21/05-16-2017/98

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

Bill ID. : 867615622687

Collection Ref. Code : 1839-79-443-7
Account ID : 8674330000-5
Customer Name : OUANO,NELSON S
Meter Number : 428122GS6
Period : Apr 2017

Premise Address: BK. HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: BK. HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,185.35 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 upaid 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 _____

86743300005

BC10/420.1/810/0/21/05-16-2017/98

8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954691348873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770576

95423300003

Date : 05-16-2017

BC10/420.1/840/0562633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542330000-3

Collection Ref. Code : 1815-62-515-5

Customer Information----------

Name : BIONSON,AMOS

Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1089424	Pole No	:	0562633
Serial No	:	40006238	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5358
Period From	:	04-15-2017	Prev Rdg	:	5204
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		7.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		209.66
CURRENT BILL - MAY 2017		1,729.61
TOTAL AMOUNT DUE		3,851.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,966.00

Your monthly electricity consumption chart

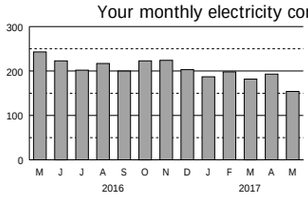

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.61		
Less : VAT	128.68		
Amount Net of VAT	1,600.93		
Less: BIR 2306	53.61		
BIR 2307	30.55	VATable Sales	1,519.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.98
Amount Due	1,516.77	VAT Zero Rated Sales	0.00
Add : VAT	128.68	VAT Amount	128.68
TOTAL AMOUNT DUE	1,645.45	TOTAL SALES	1,729.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/840/0/21/05-16-2017/98

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

Bill ID. : 954691348873

Collection Ref. Code : 1815-62-515-5
Account ID : 9542330000-3
Customer Name : BIONSON,AMOS
Meter Number : MTR1089424
Period : Apr 2017

Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE

TOTAL AMOUNT DUE : 3,851.26 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 upaid 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 _____

95423300003

BC10/420.1/840/0/21/05-16-2017/98

8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694353117337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771850

69481300007

Date : 05-16-2017

BC10/420.1/850/0562633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948130000-7

Collection Ref. Code : 1817-91-110-4

Customer Information----------

Name : PEPITO,JABEL T.

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492347 GS6	Pole No	:	0562633
Serial No	:	86045432	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22903
Period From	:	04-15-2017	Prev Rdg	:	22781
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	658.89
Transmission Charge	0.4004/kWh	48.85
System Loss Charge	0.7946/kWh	96.94
Sub-Total		804.68
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		45.58
Transmission		1.37
System Loss		6.33
Distribution		42.49
Others		5.17
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.05
CURRENT BILL - MAY 2017		1,360.95
TOTAL AMOUNT DUE		2,579.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 927.06

Your monthly electricity consumption chart

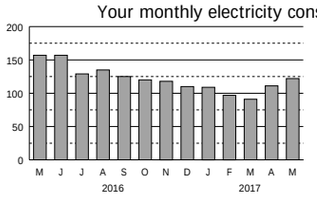

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.95		
Less : VAT	100.94		
Amount Net of VAT	1,260.01		
Less: BIR 2306	42.06		
BIR 2307	24.04	VATable Sales	1,195.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.11
Amount Due	1,193.91	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,294.85	TOTAL SALES	1,360.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/850/0/21/05-16-2017/98

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

Bill ID. : 694353117337

Collection Ref. Code : 1817-91-110-4
Account ID : 6948130000-7
Customer Name : PEPITO,JABEL T.
Meter Number : 492347 GS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,579.03 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 upaid 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 _____

69481300007

BC10/420.1/850/0/21/05-16-2017/98

8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172172980211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17244300004

1009754060

Date : 05-16-2017

BC10/420.1/880/0562661/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724430000-4

Collection Ref. Code : 1843-18-221-1

Customer Information----------

Name : CABELLO,HONORATA M

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132157	Pole No	:	0562661
Serial No	:	40094441	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3958
Period From	:	04-15-2017	Prev Rdg	:	3580
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	850	Billed kWh	:	378

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,144.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,041.46
Transmission Charge	0.7127/kWh	269.40
System Loss Charge	0.7809/kWh	295.18
Sub-Total		2,606.04
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1046/kWh	39.54
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 4,145.00	82.90
Sub-Total		122.50
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		141.24
Transmission		7.35
System Loss		18.64
Distribution		130.39
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		513.77
CURRENT BILL - MAY 2017		4,328.88
TOTAL AMOUNT DUE		8,473.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,684.00

Your monthly electricity consumption chart

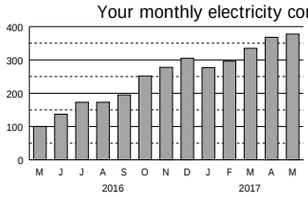

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.88		
Less : VAT	314.61		
Amount Net of VAT	4,014.27		
Less: BIR 2306	131.09		
BIR 2307	76.68	VATable Sales	3,815.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.16
Amount Due	3,806.50	VAT Zero Rated Sales	0.00
Add : VAT	314.61	VAT Amount	314.61
TOTAL AMOUNT DUE	4,121.11	TOTAL SALES	4,328.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/880/0/21/05-16-2017/98

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

Bill ID. : 172172980211

Collection Ref. Code : 1843-18-221-1
Account ID : 1724430000-4
Customer Name : CABELLO,HONORATA M
Meter Number : MTR1132157
Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,473.70 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 upaid 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

17244300004

BC10/420.1/880/0/21/05-16-2017/98

8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264847387957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26423300008

1009772399
Date : 05-16-2017
BC10/420.1/880/0562661/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642330000-8
Collection Ref. Code : 1815-62-542-2

Customer Information----------
Name : MANAPSAL,BENITO
Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1099928	Pole No	:	0562661
Serial No	:	40053842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1850
Period From	:	04-15-2017	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	264.63
Transmission Charge	0.4004/kWh	19.62
System Loss Charge	0.7946/kWh	38.94
Sub-Total		323.19
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 468.40	- 187.36
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		18.30
Transmission		0.55
System Loss		2.54
Distribution		17.43
Others		- 12.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		51.44
CURRENT BILL - MAY 2017		358.17
TOTAL AMOUNT DUE		1,642.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 3, 2017 - 617.00

Your monthly electricity consumption chart

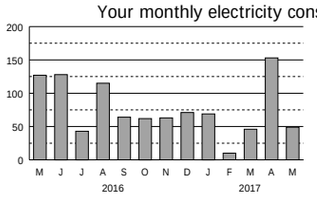

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.17		
Less : VAT	26.56		
Amount Net of VAT	331.61		
Less: BIR 2306	11.07		
BIR 2307	6.17	VATable Sales	306.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.88
Amount Due	314.37	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	340.93	TOTAL SALES	358.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/880/0/21/05-16-2017/98

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

Bill ID. : 264847387957

Collection Ref. Code : 1815-62-542-2
Account ID : 2642330000-8
Customer Name : MANAPSAL,BENITO
Meter Number : MTR1099928
Period : Apr 2017

Premise Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE
Billing Address: BONIFACIO ST BANILAD BK HOLY FAMILY VILLAGE

TOTAL AMOUNT DUE : 1,642.52 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 upaid 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

26423300008

BC10/420.1/880/0/21/05-16-2017/98

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491172251123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49117171519

1009771305

Date : 05-16-2017

BC10/420.1/900/1358263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911717151-9

Collection Ref. Code : 1857-59-137-2

Customer Information----------

Name : BANOGON,MA.DOLORES BAO

Premise Address: HOLY FAMILY VILLAGE 1 (INT.) BANILAD, MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE 1 (INT.) BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010293 EFS6	Pole No	:	1358263
Serial No	:	121437122	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1885
Period From	:	04-15-2017	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	366	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 166.98
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - MAY 2017		114.61
TOTAL AMOUNT DUE		226.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 86.00

Your monthly electricity consumption chart

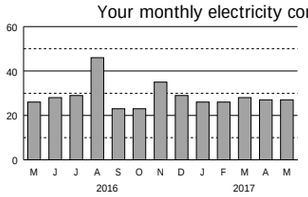

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.61		
Less : VAT	7.91		
Amount Net of VAT	106.70		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	93.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.34
Amount Due	101.52	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	109.43	TOTAL SALES	114.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/900/0/21/05-16-2017/98

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

Bill ID. : 491172251123

Collection Ref. Code : 1857-59-137-2

Account ID : 4911717151-9

Customer Name : BANOGON,MA.DOLORES BAO

Meter Number : 010293 EFS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE 1 (INT.) BANILAD, MANDAUE CITY

Billing Address: HOLY FAMILY VILLAGE 1 (INT.) BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 226.78 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 upaid 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

49117171519

BC10/420.1/900/0/21/05-16-2017/98

8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558738767336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771241

55843300009

Date : 05-16-2017

BC10/420.1/910/0562626/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584330000-9

Collection Ref. Code : 1839-93-608-8

Customer Information----------

Name : BORRES,CAROLINE B

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415595GS6	Pole No	:	0562626
Serial No	:	56529007	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9590
Period From	:	04-15-2017	Prev Rdg	:	9479
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	600	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		40.40
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		151.06
CURRENT BILL - MAY 2017		1,246.19
TOTAL AMOUNT DUE		2,684.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 2,643.00

Your monthly electricity consumption chart

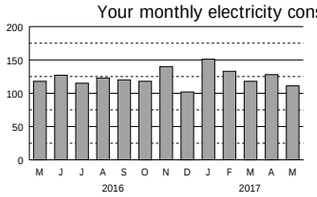

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.19		
Less : VAT	92.70		
Amount Net of VAT	1,153.49		
Less: BIR 2306	38.65		
BIR 2307	22.01	VATable Sales	1,095.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.36
Amount Due	1,092.83	VAT Zero Rated Sales	0.00
Add : VAT	92.70	VAT Amount	92.70
TOTAL AMOUNT DUE	1,185.53	TOTAL SALES	1,246.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/910/0/21/05-16-2017/98

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

Bill ID. : 558738767336

Collection Ref. Code : 1839-93-608-8
Account ID : 5584330000-9
Customer Name : BORRES,CAROLINE B
Meter Number : 415595GS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,684.71 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 upaid 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 _____

55843300009

BC10/420.1/910/0/21/05-16-2017/98

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874167133547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767236

87423300000

Date : 05-16-2017

BC10/420.1/940/0464126/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742330000-0

Collection Ref. Code : 1815-62-773-5

Customer Information----------

Name : BANOGON,MANSUETO M

Premise Address: HOLY FAMILY VILL. I BANILAD

Billing Address: HOLY FAMILY VILL. I BANILAD

TIN :

Metering Information----------

Meter No	:	130719WS6	Pole No	:	0464126
Serial No	:	67508027	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15010
Period From	:	04-15-2017	Prev Rdg	:	14964
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	1714	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.80
CURRENT BILL - MAY 2017		322.92
TOTAL AMOUNT DUE		928.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 446.00

Your monthly electricity consumption chart

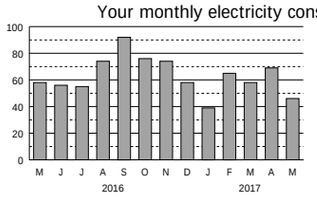

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.92		
Less : VAT	23.51		
Amount Net of VAT	299.41		
Less: BIR 2306	9.81		
BIR 2307	5.55	VATable Sales	276.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	284.05	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	307.56	TOTAL SALES	322.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/940/0/21/05-16-2017/98

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

Bill ID. : 874167133547

Collection Ref. Code : 1815-62-773-5

Account ID : 8742330000-0

Customer Name : BANOGON,MANSUETO M

Meter Number : 130719WS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILL. I BANILAD

Billing Address: HOLY FAMILY VILL. I BANILAD

TOTAL AMOUNT DUE : 928.37

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 upaid 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 _____

87423300000

BC10/420.1/940/0/21/05-16-2017/98

8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725103572611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

72573300000

1009772483

Date : 05-16-2017

BC10/420.1/980/0464273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7257330000-0

Collection Ref. Code : 1835-22-482-2

Customer Information----------

Name : CUBCUBAN,EVELYN M

Premise Address: HOLY FAMILY VILLAGE I , BANILAD , MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I , BANILAD , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132396WS6	Pole No	:	0464273
Serial No	:	55036395	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43367
Period From	:	04-15-2017	Prev Rdg	:	43028
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	270	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,290.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,830.84
Transmission Charge	0.4004/kWh	135.74
System Loss Charge	0.7946/kWh	269.37
Sub-Total		2,235.95
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	35.46
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,291.00	65.82
Sub-Total		101.34
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		126.68
Transmission		3.81
System Loss		17.57
Distribution		117.00
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		457.29
CURRENT BILL - MAY 2017		3,769.56
TOTAL AMOUNT DUE		7,060.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,903.00

Your monthly electricity consumption chart

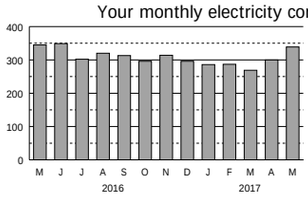

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.56		
Less : VAT	279.21		
Amount Net of VAT	3,490.35		
Less: BIR 2306	116.35		
BIR 2307	66.58	VATable Sales	3,312.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.08
Amount Due	3,307.42	VAT Zero Rated Sales	0.00
Add : VAT	279.21	VAT Amount	279.21
TOTAL AMOUNT DUE	3,586.63	TOTAL SALES	3,769.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/980/0/21/05-16-2017/98

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

Bill ID. : 725103572611

Collection Ref. Code : 1835-22-482-2
Account ID : 7257330000-0
Customer Name : CUBCUBAN,EVELYN M
Meter Number : 132396WS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I , BANILAD , MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I , BANILAD , MANDAUE CITY

TOTAL AMOUNT DUE : 7,060.38 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 upaid 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 _____

72573300000

BC10/420.1/980/0/21/05-16-2017/98

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196931321609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772470

19691300008

Date : 05-16-2017

BC10/420.1/990/0464273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969130000-8

Collection Ref. Code : 1819-42-347-6

Customer Information----------

Name : CUBCUBAN,DANILO M

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352117GS6	Pole No	:	0464273
Serial No	:	48873488	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	53509
Period From	:	04-15-2017	Prev Rdg	:	53144
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	899	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,971.26
Transmission Charge	0.4004/kWh	146.15
System Loss Charge	0.7946/kWh	290.03
Sub-Total		2,407.44
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		107.30
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		136.39
Transmission		4.10
System Loss		18.92
Distribution		125.93
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		492.06
CURRENT BILL - MAY 2017		4,056.18
TOTAL AMOUNT DUE		7,509.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,953.00

Your monthly electricity consumption chart

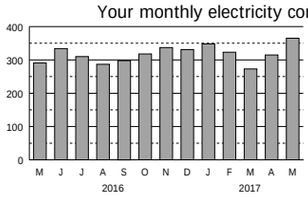

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.18		
Less : VAT	300.35		
Amount Net of VAT	3,755.83		
Less: BIR 2306	125.15		
BIR 2307	71.64	VATable Sales	3,564.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.71
Amount Due	3,559.04	VAT Zero Rated Sales	0.00
Add : VAT	300.35	VAT Amount	300.35
TOTAL AMOUNT DUE	3,859.39	TOTAL SALES	4,056.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/990/0/21/05-16-2017/98

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

Bill ID. : 196931321609

Collection Ref. Code : 1819-42-347-6
Account ID : 1969130000-8
Customer Name : CUBCUBAN,DANILO M
Meter Number : 352117GS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILLAGE I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,509.40 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 upaid 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 _____

19691300008

BC10/420.1/990/0/21/05-16-2017/98

8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594685022432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772658

59481300008

Date : 05-16-2017

BC10/420.1/1000/0464273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948130000-8

Collection Ref. Code : 1817-90-869-3

Customer Information----------

Name : OUANO,GERONIMA L.

Premise Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137805WS6	Pole No	:	0464273
Serial No	:	43677803	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5848
Period From	:	04-15-2017	Prev Rdg	:	5826
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	118.82
Transmission Charge	0.4004/kWh	8.81
System Loss Charge	0.7946/kWh	17.48
Sub-Total		145.11
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 213.06	- 138.49
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 130.01
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.22
Transmission		0.25
System Loss		1.14
Distribution		8.15
Others		- 10.47
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		18.20
CURRENT BILL - MAY 2017		101.25
TOTAL AMOUNT DUE		198.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 327.00

Your monthly electricity consumption chart

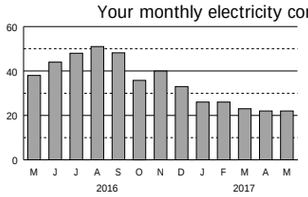

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.25		
Less : VAT	7.29		
Amount Net of VAT	93.96		
Less: BIR 2306	3.03		
BIR 2307	1.67	VATable Sales	83.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.91
Amount Due	89.26	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	96.55	TOTAL SALES	101.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1000/0/21/05-16-2017/98

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

Bill ID. : 594685022432

Collection Ref. Code : 1817-90-869-3
Account ID : 5948130000-8
Customer Name : OUANO,GERONIMA L.
Meter Number : 137805WS6
Period : Apr 2017

Premise Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY
Billing Address: HOLY FAMILY VILL I BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 198.06 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 upaid 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

59481300008

BC10/420.1/1000/0/21/05-16-2017/98

8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395398100825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771982

39553746312

Date : 05-16-2017

BC10/420.1/1010/0464273/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955374631-2

Collection Ref. Code : 1849-72-503-9

Customer Information----------

Name : OUANO,JUNE MICHAEL CINCO

Premise Address: HOLY FAMILY VILLAGE I

Billing Address: HOLY FAMILY VILLAGE I

TIN :

Metering Information----------

Meter No	:	498552 GS6	Pole No	:	0464273
Serial No	:	85520133	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8163
Period From	:	04-15-2017	Prev Rdg	:	7995
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	222	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	907.32
Transmission Charge	0.4004/kWh	67.27
System Loss Charge	0.7946/kWh	133.49
Sub-Total		1,108.08
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,367.00	67.34
Sub-Total		84.94
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		62.78
Transmission		1.88
System Loss		8.70
Distribution		58.28
Others		11.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		231.27
CURRENT BILL - MAY 2017		1,909.99
TOTAL AMOUNT DUE		3,736.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 1,540.00

Your monthly electricity consumption chart

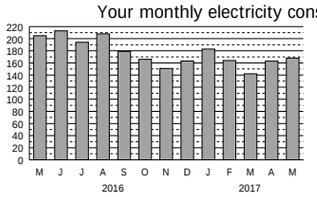

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.99		
Less : VAT	142.84		
Amount Net of VAT	1,767.15		
Less: BIR 2306	59.51		
BIR 2307	33.74	VATable Sales	1,678.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.43
Amount Due	1,673.90	VAT Zero Rated Sales	0.00
Add : VAT	142.84	VAT Amount	142.84
TOTAL AMOUNT DUE	1,816.74	TOTAL SALES	1,909.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1010/0/21/05-16-2017/98

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

Bill ID. : 395398100825

Collection Ref. Code : 1849-72-503-9

Account ID : 3955374631-2

Customer Name : OUANO,JUNE MICHAEL CINCO

Meter Number : 498552 GS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I

Billing Address: HOLY FAMILY VILLAGE I

TOTAL AMOUNT DUE : 3,736.76

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 upaid 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

39553746312

BC10/420.1/1010/0/21/05-16-2017/98

8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076190575203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767248

07681541103

Date : 05-16-2017

BC10/420.1/1060/0464133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768154110-3

Collection Ref. Code : 1851-43-122-5

Customer Information----------

Name : DAHILI,LYNDON MANREAL

Premise Address: HOLY FAMILY VILLAGE I BANILAD

Billing Address: HOLY FAMILY VILLAGE I BANILAD

TIN :

Metering Information----------

Meter No	:	519660 GS6	Pole No	:	0464133
Serial No	:	73739959	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4387
Period From	:	04-15-2017	Prev Rdg	:	4306
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	437.46
Transmission Charge	0.4004/kWh	32.43
System Loss Charge	0.7946/kWh	64.36
Sub-Total		534.25
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 771.02	- 77.10
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 62.96
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		30.27
Transmission		0.90
System Loss		4.20
Distribution		28.41
Others		- 4.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.65
CURRENT BILL - MAY 2017		809.71
TOTAL AMOUNT DUE		1,516.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 549.00

Your monthly electricity consumption chart

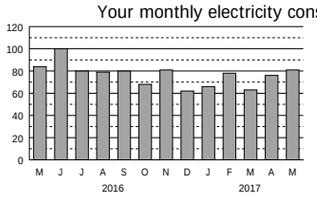

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.71		
Less : VAT	59.52		
Amount Net of VAT	750.19		
Less: BIR 2306	24.80		
BIR 2307	14.23	VATable Sales	708.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	711.16	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	770.68	TOTAL SALES	809.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1060/0/21/05-16-2017/98

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

Bill ID. : 076190575203

Collection Ref. Code : 1851-43-122-5

Account ID : 0768154110-3

Customer Name : DAHILI,LYNDON MANREAL

Meter Number : 519660 GS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILLAGE I BANILAD

Billing Address: HOLY FAMILY VILLAGE I BANILAD

TOTAL AMOUNT DUE : 1,516.70 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 upaid 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

07681541103

BC10/420.1/1060/0/21/05-16-2017/98

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480422768434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768842

48003300000

Date : 05-16-2017

BC10/420.1/1090/0464133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800330000-0

Collection Ref. Code : 1815-24-161-6

Customer Information----------

Name : CUBCUBAN,LUCILA E.

Premise Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295447SS6	Pole No	:	0464133
Serial No	:	35694595	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12364
Period From	:	04-15-2017	Prev Rdg	:	12330
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	860	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 159.19
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 12.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.19
CURRENT BILL - MAY 2017		198.53
TOTAL AMOUNT DUE		402.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 111.00

Your monthly electricity consumption chart

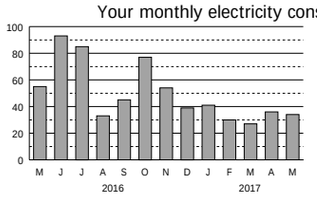

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.53		
Less : VAT	14.14		
Amount Net of VAT	184.39		
Less: BIR 2306	5.90		
BIR 2307	3.36	VATable Sales	167.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.05
Amount Due	175.13	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	189.27	TOTAL SALES	198.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1090/0/21/05-16-2017/98

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

Bill ID. : 480422768434

Collection Ref. Code : 1815-24-161-6

Account ID : 4800330000-0

Customer Name : CUBCUBAN,LUCILA E.

Meter Number : 295447SS6

Period : Apr 2017

Premise Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

Billing Address: HOLY FAMILY VILL. 1 BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 402.38 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 upaid 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

48003300000

BC10/420.1/1090/0/21/05-16-2017/98

8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889660569947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770796

88904300006

Date : 05-16-2017

BC10/420.1/1130/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890430000-6

Collection Ref. Code : 1837-23-974-6

Customer Information----------

Name : POLICARPIO,RANILO A TM

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	128179WS6	Pole No	:	0005281
Serial No	:	57856626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21189
Period From	:	04-15-2017	Prev Rdg	:	21141
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	259.23
Transmission Charge	0.4004/kWh	19.22
System Loss Charge	0.7946/kWh	38.14
Sub-Total		316.59
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.94	- 183.58
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.94
Transmission		0.54
System Loss		2.50
Distribution		17.08
Others		- 13.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.34
CURRENT BILL - MAY 2017		335.04
TOTAL AMOUNT DUE		458.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 207.00

Your monthly electricity consumption chart

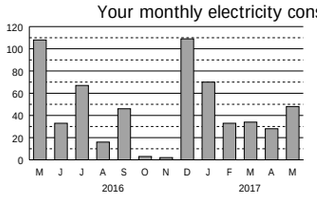

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.04		
Less : VAT	24.34		
Amount Net of VAT	310.70		
Less: BIR 2306	10.14		
BIR 2307	5.76	VATable Sales	285.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	294.80	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	319.14	TOTAL SALES	335.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1130/0/10/05-16-2017/98

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

Bill ID. : 889660569947

Collection Ref. Code : 1837-23-974-6

Account ID : 8890430000-6

Customer Name : POLICARPIO,RANILO A TM

Meter Number : 128179WS6

Period : Apr 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 458.22

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 upaid 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

88904300006

BC10/420.1/1130/0/10/05-16-2017/98

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934516503426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765527

93423300008

Date : 05-16-2017

BC10/420.1/1130/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342330000-8

Collection Ref. Code : 1815-62-314-4

Customer Information----------

Name : LIT,ONG

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	283517SS6	Pole No	:	0005281
Serial No	:	27759932	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44907
Period From	:	04-15-2017	Prev Rdg	:	44650
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,387.98
Transmission Charge	0.4004/kWh	102.90
System Loss Charge	0.7946/kWh	204.21
Sub-Total		1,695.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		96.02
Transmission		2.88
System Loss		13.33
Distribution		88.84
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		347.20
CURRENT BILL - MAY 2017		2,862.68
TOTAL AMOUNT DUE		5,518.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,299.00

Your monthly electricity consumption chart

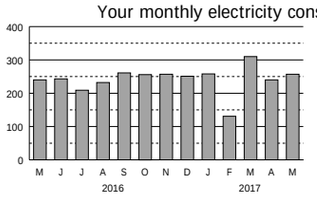

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.68		
Less : VAT	212.18		
Amount Net of VAT	2,650.50		
Less: BIR 2306	88.41		
BIR 2307	50.56	VATable Sales	2,515.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.02
Amount Due	2,511.53	VAT Zero Rated Sales	0.00
Add : VAT	212.18	VAT Amount	212.18
TOTAL AMOUNT DUE	2,723.71	TOTAL SALES	2,862.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1130/0/21/05-16-2017/98

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

Bill ID. : 934516503426

Collection Ref. Code : 1815-62-314-4

Account ID : 9342330000-8

Customer Name : LIT,ONG

Meter Number : 283517SS6

Period : Apr 2017

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TOTAL AMOUNT DUE : 5,518.63

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 upaid 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 _____

93423300008

BC10/420.1/1130/0/21/05-16-2017/98

8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567080722644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765405

56793300007

Date : 05-16-2017

BC10/420.1/1200/1041596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679330000-7

Collection Ref. Code : 1835-78-812-2

Customer Information----------

Name : SABERON,PEDRO B (M4)

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	126537WS6	Pole No	:	1041596
Serial No	:	64136098	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40035
Period From	:	04-15-2017	Prev Rdg	:	39669
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	140	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,735.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,976.66
Transmission Charge	0.4004/kWh	146.55
System Loss Charge	0.7946/kWh	290.82
Sub-Total		2,414.03
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,736.00	74.72
Sub-Total		113.06
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		136.76
Transmission		4.10
System Loss		18.98
Distribution		126.27
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		494.09
CURRENT BILL - MAY 2017		4,073.42
TOTAL AMOUNT DUE		7,809.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,638.00

Your monthly electricity consumption chart

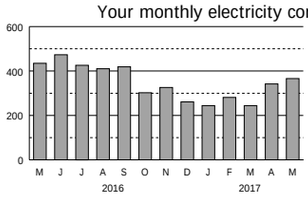

Avg Monthly Usage : 348.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,073.42		
Less : VAT	301.83		
Amount Net of VAT	3,771.59		
Less: BIR 2306	125.75		
BIR 2307	71.94	VATable Sales	3,579.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.26
Amount Due	3,573.90	VAT Zero Rated Sales	0.00
Add : VAT	301.83	VAT Amount	301.83
TOTAL AMOUNT DUE	3,875.73	TOTAL SALES	4,073.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1200/0/21/05-16-2017/98

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

Bill ID. : 567080722644

Collection Ref. Code : 1835-78-812-2

Account ID : 5679330000-7

Customer Name : SABERON,PEDRO B (M4)

Meter Number : 126537WS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE

Billing Address: BANILAD, MANDAUE

TOTAL AMOUNT DUE : 7,809.17

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 upaid 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 _____

56793300007

BC10/420.1/1200/0/21/05-16-2017/98

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182267529833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768856

18263300008

Date : 05-16-2017

BC10/420.1/1240/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826330000-8

Collection Ref. Code : 1833-62-656-7

Customer Information----------

Name : SABERON,PEDRO O

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548886 GS6	Pole No	:	0005281
Serial No	:	60003034	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4886
Period From	:	04-15-2017	Prev Rdg	:	4748
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	745.30
Transmission Charge	0.4004/kWh	55.26
System Loss Charge	0.7946/kWh	109.65
Sub-Total		910.21
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 861.00	17.22
Sub-Total		31.67
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		51.56
Transmission		1.55
System Loss		7.16
Distribution		47.98
Others		4.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.31
CURRENT BILL - MAY 2017		1,527.05
TOTAL AMOUNT DUE		2,387.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 535.00

Your monthly electricity consumption chart

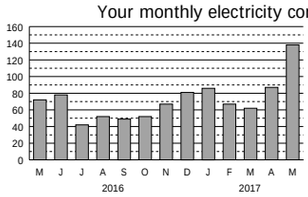

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.05		
Less : VAT	112.86		
Amount Net of VAT	1,414.19		
Less: BIR 2306	47.01		
BIR 2307	26.97	VATable Sales	1,341.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.45
Amount Due	1,340.21	VAT Zero Rated Sales	0.00
Add : VAT	112.86	VAT Amount	112.86
TOTAL AMOUNT DUE	1,453.07	TOTAL SALES	1,527.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1240/0/21/05-16-2017/98

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

Bill ID. : 182267529833

Collection Ref. Code : 1833-62-656-7

Account ID : 1826330000-8

Customer Name : SABERON,PEDRO O

Meter Number : 548886 GS6

Period : Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,387.97 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 upaid 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

18263300008

BC10/420.1/1240/0/21/05-16-2017/98

8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665125612969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773134

66504300006

Date : 05-16-2017

BC10/420.1/1280/1014306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650430000-6

Collection Ref. Code : 1841-58-788-5

Customer Information----------

Name : GARAY,MYRNA M 4 S

Premise Address: 998 SABERON CMPD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: 998 SABERON CMPD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253381GS6	Pole No	:	1014306
Serial No	:	48858587	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24699
Period From	:	04-15-2017	Prev Rdg	:	24591
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	1290	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	583.28
Transmission Charge	0.4004/kWh	43.24
System Loss Charge	0.7946/kWh	85.82
Sub-Total		712.34
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 666.50	13.33
Sub-Total		24.65
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		40.35
Transmission		1.21
System Loss		5.61
Distribution		37.68
Others		3.59
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.13
CURRENT BILL - MAY 2017		1,196.13
TOTAL AMOUNT DUE		1,862.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2017 - 904.00

Your monthly electricity consumption chart

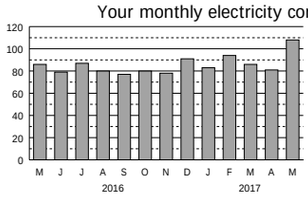

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.13		
Less : VAT	88.44		
Amount Net of VAT	1,107.69		
Less: BIR 2306	36.85		
BIR 2307	21.13	VATable Sales	1,051.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.69
Amount Due	1,049.71	VAT Zero Rated Sales	0.00
Add : VAT	88.44	VAT Amount	88.44
TOTAL AMOUNT DUE	1,138.15	TOTAL SALES	1,196.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1280/0/21/05-16-2017/98

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

Bill ID. : 665125612969

Collection Ref. Code : 1841-58-788-5

Account ID : 6650430000-6

Customer Name : GARAY,MYRNA M 4 S

Meter Number : 253381GS6

Period : Apr 2017

Premise Address: 998 SABERON CMPD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: 998 SABERON CMPD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,862.62 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 upaid 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

66504300006

BC10/420.1/1280/0/21/05-16-2017/98

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193469905528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009761575

19383300001

Date : 05-16-2017

BC10/420.1/1290/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938330000-1

Collection Ref. Code : 1829-36-932-6

Customer Information----------

Name : SABERON,SOFRONIA B

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027715	Pole No	:	0005281
Serial No	:	121748070	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20816
Period From	:	04-15-2017	Prev Rdg	:	20033
No of Days	:	30	Diff Rdg	:	783
Avg kWh/day	:	26.10	Registered	:	783
Conn Load	:	400	Billed kWh	:	783

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,286.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,228.75
Transmission Charge	0.7127/kWh	558.04
System Loss Charge	0.7809/kWh	611.44
Sub-Total		5,398.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	81.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,286.00	145.72
Sub-Total		227.75
Government Charges		
Franchise Tax - Local		39.36
Value Added Tax		
Generation		292.57
Transmission		15.23
System Loss		38.62
Distribution		269.45
Others		32.05
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,060.30
CURRENT BILL - MAY 2017		8,931.68
TOTAL AMOUNT DUE		16,217.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 6,157.00

Your monthly electricity consumption chart

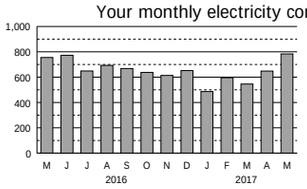

Avg Monthly Usage : 653.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,931.68		
Less : VAT	647.92		
Amount Net of VAT	8,283.76		
Less: BIR 2306	269.98		
BIR 2307	158.21	VATable Sales	7,871.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.38
Amount Due	7,855.57	VAT Zero Rated Sales	0.00
Add : VAT	647.92	VAT Amount	647.92
TOTAL AMOUNT DUE	8,503.49	TOTAL SALES	8,931.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1290/0/21/05-16-2017/98

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

Bill ID. : 193469905528

Collection Ref. Code : 1829-36-932-6

Account ID : 1938330000-1

Customer Name : SABERON,SOFRONIA B

Meter Number : MTR1027715

Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 16,217.89 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 upaid 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

19383300001 BC10/420.1/1290/0/21/05-16-2017/98 8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404128707701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766399

40473300008

Date : 05-16-2017

BC10/420.1/1290/0005281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047330000-8

Collection Ref. Code : 1833-92-797-4

Customer Information----------

Name : SABERON,SOFRONIA B

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285024SS6	Pole No	:	0005281
Serial No	:	25343850	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46624
Period From	:	04-15-2017	Prev Rdg	:	46401
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	260	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,616.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,204.36
Transmission Charge	0.4004/kWh	89.29
System Loss Charge	0.7946/kWh	177.20
Sub-Total		1,470.85
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		75.70
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		83.32
Transmission		2.51
System Loss		11.55
Distribution		77.17
Others		10.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		302.14
CURRENT BILL - MAY 2017		2,491.75
TOTAL AMOUNT DUE		5,108.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 1,800.00

Your monthly electricity consumption chart

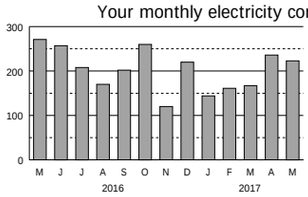

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.75		
Less : VAT	184.95		
Amount Net of VAT	2,306.80		
Less: BIR 2306	77.07		
BIR 2307	44.01	VATable Sales	2,189.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.19
Amount Due	2,185.72	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,370.67	TOTAL SALES	2,491.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1290/0/21/05-16-2017/98

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

Bill ID. : 404128707701

Collection Ref. Code : 1833-92-797-4

Account ID : 4047330000-8

Customer Name : SABERON,SOFRONIA B

Meter Number : 285024SS6

Period : Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,108.17 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 upaid 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

40473300008

BC10/420.1/1290/0/21/05-16-2017/98

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144370008471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767901

14423300004

Date : 05-16-2017

BC10/420.1/1290/1014306/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442330000-4

Collection Ref. Code : 1815-62-326-8

Customer Information----------

Name : ESPANOL,AMELIA

Premise Address: BANILAD

Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1008663	Pole No	:	1014306
Serial No	:	121757463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9100
Period From	:	04-15-2017	Prev Rdg	:	8496
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,888.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,262.02
Transmission Charge	0.4004/kWh	241.84
System Loss Charge	0.7946/kWh	479.94
Sub-Total		3,983.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,889.00	97.78
Sub-Total		161.06
Government Charges		
Franchise Tax - Local		29.39
Value Added Tax		
Generation		225.69
Transmission		6.78
System Loss		31.30
Distribution		207.99
Others		22.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		811.76
CURRENT BILL - MAY 2017		6,689.85
TOTAL AMOUNT DUE		11,578.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 4,020.00

Your monthly electricity consumption chart

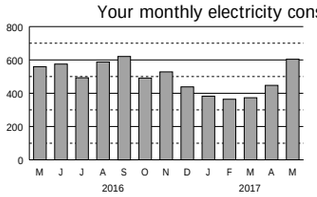

Avg Monthly Usage : 497.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,689.85		
Less : VAT	494.61		
Amount Net of VAT	6,195.24		
Less: BIR 2306	206.09		
BIR 2307	118.15	VATable Sales	5,878.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.15
Amount Due	5,871.00	VAT Zero Rated Sales	0.00
Add : VAT	494.61	VAT Amount	494.61
TOTAL AMOUNT DUE	6,365.61	TOTAL SALES	6,689.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1290/0/21/05-16-2017/98

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

Bill ID. : 144370008471

Collection Ref. Code : 1815-62-326-8

Account ID : 1442330000-4

Customer Name : ESPANOL,AMELIA

Meter Number : MTR1008663

Period : Apr 2017

Premise Address: BANILAD

Billing Address: BANILAD

TOTAL AMOUNT DUE : 11,578.70 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 upaid 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

14423300004

BC10/420.1/1290/0/21/05-16-2017/98

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318241445246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009758662

31806021544

Date : 05-16-2017

BC10/420.1/1300/0005122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180602154-4

Collection Ref. Code : 1855-91-986-9

Customer Information----------

Name : ABABAT,MARITES PEPITO

Premise Address: FOODLAND BANILAD

Billing Address: FOODLAND BANILAD

TIN :

Metering Information----------

Meter No	:	451366 GS6	Pole No	:	0005122
Serial No	:	57218937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7931
Period From	:	04-15-2017	Prev Rdg	:	7679
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	222	Billed kWh	:	252

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		298.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,360.98
Transmission Charge	0.7127/kWh	179.60
System Loss Charge	0.7809/kWh	196.79
Sub-Total		1,737.37
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 298.50	5.97
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		94.17
Transmission		4.90
System Loss		12.41
Distribution		87.12
Others		6.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		343.51
CURRENT BILL - MAY 2017		2,839.29
TOTAL AMOUNT DUE		3,137.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 2,387.85

Your monthly electricity consumption chart

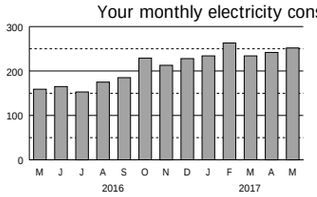

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.29		
Less : VAT	204.73		
Amount Net of VAT	2,634.56		
Less: BIR 2306	85.30		
BIR 2307	50.29	VATable Sales	2,495.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.78
Amount Due	2,498.97	VAT Zero Rated Sales	0.00
Add : VAT	204.73	VAT Amount	204.73
TOTAL AMOUNT DUE	2,703.70	TOTAL SALES	2,839.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1300/0/10/05-16-2017/98

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

Bill ID. : 318241445246

Collection Ref. Code : 1855-91-986-9

Account ID : 3180602154-4

Customer Name : ABABAT,MARITES PEPITO

Meter Number : 451366 GS6

Period : Apr 2017

Premise Address: FOODLAND BANILAD

Billing Address: FOODLAND BANILAD

TOTAL AMOUNT DUE : 3,137.65

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 upaid 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 _____

31806021544

BC10/420.1/1300/0/10/05-16-2017/98

8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860632012115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86073360405

BILLING STATEMENT

1009772603

Date : 05-16-2017

BC10/420.1/1301/0005122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607336040-5

Collection Ref. Code : 1855-60-983-5

Customer Information----------

Name : NAPOLES,AGAPITO FRANCIS

Premise Address: A.S FORTUNA BANILAD, CEBU CITY
Billing Address: A.S FORTUNA BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143284	Pole No	:	0005122
Serial No	:	40093077	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3200
Period From	:	04-15-2017	Prev Rdg	:	3015
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	120	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	999.13
Transmission Charge	0.4004/kWh	74.07
System Loss Charge	0.7946/kWh	147.00
Sub-Total		1,220.20
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		69.13
Transmission		2.07
System Loss		9.58
Distribution		64.12
Others		8.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		254.98
CURRENT BILL - MAY 2017		2,065.65
TOTAL AMOUNT DUE		3,902.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,547.00

Your monthly electricity consumption chart

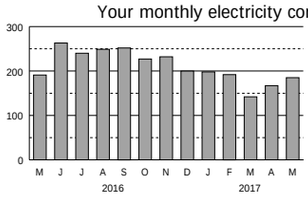

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.65		
Less : VAT	153.27		
Amount Net of VAT	1,912.38		
Less: BIR 2306	63.86		
BIR 2307	36.49	VATable Sales	1,810.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.71
Amount Due	1,812.03	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	1,965.30	TOTAL SALES	2,065.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1301/0/10/05-16-2017/98

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

Bill ID. : 860632012115

Collection Ref. Code : 1855-60-983-5
Account ID : 8607336040-5
Customer Name : NAPOLES,AGAPITO FRANCIS
Meter Number : MTR1143284
Period : Apr 2017

Premise Address: A.S FORTUNA BANILAD, CEBU CITY
Billing Address: A.S FORTUNA BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 3,902.99 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 upaid 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 _____

86073360405

BC10/420.1/1301/0/10/05-16-2017/98

8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624847086416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

62412486177

BILLING STATEMENT

1009761368

Date : 05-16-2017

BC10/420.1/1315/0005122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241248617-7

Collection Ref. Code : 1863-53-350-8

Customer Information----------

Name : VIADOR,ARNOLD OLIVARES

Premise Address: EL DORADO SUBD. BANILAD, CEBU CITY

Billing Address: EL DORADO SUBD. BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137595	Pole No	:	0005122
Serial No	:	40093055	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71898
Period From	:	04-15-2017	Prev Rdg	:	67736
No of Days	:	30	Diff Rdg	:	4162
Avg kWh/day	:	138.73	Registered	:	4162
Conn Load	:	360	Billed kWh	:	4162

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		46,701.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	22,477.71
Transmission Charge	0.7127/kWh	2,966.26
System Loss Charge	0.7809/kWh	3,250.11
Sub-Total		28,694.08
Distribution Charges		
Distribution Charge	1.7506/kWh	7,286.00
Supply Charge	0.4118/kWh	1,713.91
Metering Charge	0.6989/kWh	2,908.82
	5.00/month	5.00
Sub-Total		11,913.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	435.35
Senior Citizen Subsidy Charge	0.000164/kWh	0.68
Surcharge	0.02 of 46,701.00	934.02
Sub-Total		1,370.05
Government Charges		
Franchise Tax - Local		314.83
Value Added Tax		
Generation		1,555.14
Transmission		80.95
System Loss		205.25
Distribution		1,429.65
Others		202.19
Universal Charge		
Missionary Electrification	0.1561/kWh	649.69
Environmental Charge	0.0025/kWh	10.41
NPC Stranded Contract Costs	0.1938/kWh	806.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	516.09
Sub-Total		5,770.80
CURRENT BILL - MAY 2017		47,748.66
TOTAL AMOUNT DUE		94,449.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 3, 2017 - 40,138.00

Your monthly electricity consumption chart

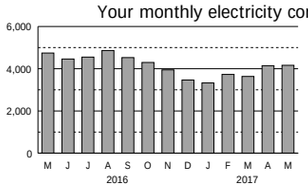

Avg Monthly Usage : 4,142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,748.66		
Less : VAT	3,473.18		
Amount Net of VAT	44,275.48		
Less: BIR 2306	1,447.16		
BIR 2307	845.85	VATable Sales	41,977.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,297.62
Amount Due	41,982.47	VAT Zero Rated Sales	0.00
Add : VAT	3,473.18	VAT Amount	3,473.18
TOTAL AMOUNT DUE	45,455.65	TOTAL SALES	47,748.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1315/0/10/05-16-2017/98

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

Bill ID. : 624847086416

Collection Ref. Code : 1863-53-350-8

Account ID : 6241248617-7

Customer Name : VIADOR,ARNOLD OLIVARES

Meter Number : MTR1137595

Period : Apr 2017

Premise Address: EL DORADO SUBD. BANILAD, CEBU CITY

Billing Address: EL DORADO SUBD. BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 94,449.74 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 upaid 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

62412486177

BC10/420.1/1315/0/10/05-16-2017/98

8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894554548740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771857

89481300005

Date : 05-16-2017

BC10/420.1/1320/0005211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948130000-5

Collection Ref. Code : 1817-91-476-6

Customer Information----------

Name : BERCEDE,GAUDIOSA O.

Premise Address: A. S. FORTUNA ST., INF. COUNTRYSIDE BAN BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., INF. COUNTRYSIDE BAN BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334743GS6	Pole No	:	0005211
Serial No	:	47899763	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24524
Period From	:	04-15-2017	Prev Rdg	:	24409
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	854	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	621.08
Transmission Charge	0.4004/kWh	46.05
System Loss Charge	0.7946/kWh	91.38
Sub-Total		758.51
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 719.50	14.39
Sub-Total		26.44
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		42.96
Transmission		1.29
System Loss		5.96
Distribution		40.09
Others		3.84
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.52
CURRENT BILL - MAY 2017		1,273.52
TOTAL AMOUNT DUE		1,992.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 725.00

Your monthly electricity consumption chart

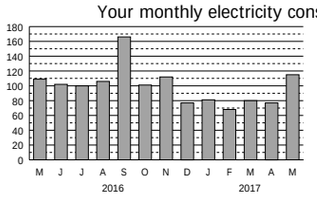

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.52		
Less : VAT	94.14		
Amount Net of VAT	1,179.38		
Less: BIR 2306	39.24		
BIR 2307	22.49	VATable Sales	1,119.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.38
Amount Due	1,117.65	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,211.79	TOTAL SALES	1,273.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1320/0/21/05-16-2017/98

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

Bill ID. : 894554548740

Collection Ref. Code : 1817-91-476-6

Account ID : 8948130000-5

Customer Name : BERCEDE,GAUDIOSA O.

Meter Number : 334743GS6

Period : Apr 2017

Premise Address: A. S. FORTUNA ST., INF. COUNTRYSIDE BAN BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., INF. COUNTRYSIDE BAN BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,992.91 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 upaid 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

89481300005

BC10/420.1/1320/0/21/05-16-2017/98

8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156115880681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15693000000

1009770797

Date : 05-16-2017

BC10/420.1/1320/0005211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569300000-0

Collection Ref. Code : 1825-58-653-5

Customer Information----------

Name : ARENDAIN,HEIDI BERCEDE

Premise Address: #999 A.S. FORTUNA ST BANILAD

Billing Address: #999 A.S. FORTUNA ST BANILAD

TIN : 212-367-905-000

Metering Information----------

Meter No	:	488617GS6	Pole No	:	0005211
Serial No	:	63827018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6147
Period From	:	04-15-2017	Prev Rdg	:	6079
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	354	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 116.27
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.89
CURRENT BILL - MAY 2017		611.70
TOTAL AMOUNT DUE		1,279.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 589.00

Your monthly electricity consumption chart

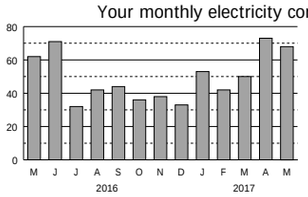

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.70		
Less : VAT	44.83		
Amount Net of VAT	566.87		
Less: BIR 2306	18.68		
BIR 2307	10.69	VATable Sales	531.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.06
Amount Due	537.50	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	582.33	TOTAL SALES	611.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1320/0/21/05-16-2017/98

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

Bill ID. : 156115880681

Collection Ref. Code : 1825-58-653-5

Account ID : 1569300000-0

Customer Name : ARENDAIN,HEIDI BERCEDE

Meter Number : 488617GS6

Period : Apr 2017

Premise Address: #999 A.S. FORTUNA ST BANILAD

Billing Address: #999 A.S. FORTUNA ST BANILAD

TOTAL AMOUNT DUE : 1,279.31 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 upaid 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 _____

15693000000

BC10/420.1/1320/0/21/05-16-2017/98

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525378546139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762485

52593300008

Date : 05-16-2017

BC10/420.1/1340/0005166/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5259330000-8

Collection Ref. Code : 1829-49-647-6

Customer Information----------

Name : COLONIA,CARINA O

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140479	Pole No	:	0005166
Serial No	:	40099849	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8353
Period From	:	04-15-2017	Prev Rdg	:	7733
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	3920	Billed kWh	:	620

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,042.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,348.43
Transmission Charge	0.7127/kWh	441.87
System Loss Charge	0.7809/kWh	484.16
Sub-Total		4,274.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	64.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 7,042.00	140.84
Sub-Total		205.79
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		231.66
Transmission		12.05
System Loss		30.57
Distribution		213.48
Others		28.45
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		842.88
CURRENT BILL - MAY 2017		7,102.14
TOTAL AMOUNT DUE		14,144.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 6,055.24

Your monthly electricity consumption chart

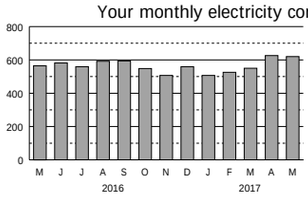

Avg Monthly Usage : 564.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,102.14		
Less : VAT	516.21		
Amount Net of VAT	6,585.93		
Less: BIR 2306	215.09		
BIR 2307	125.81	VATable Sales	6,259.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.67
Amount Due	6,245.03	VAT Zero Rated Sales	0.00
Add : VAT	516.21	VAT Amount	516.21
TOTAL AMOUNT DUE	6,761.24	TOTAL SALES	7,102.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1340/0/21/05-16-2017/98

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

Bill ID. : 525378546139

Collection Ref. Code : 1829-49-647-6

Account ID : 5259330000-8

Customer Name : COLONIA,CARINA O

Meter Number : MTR1140479

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 14,144.16 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 upaid 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

52593300008

BC10/420.1/1340/0/21/05-16-2017/98

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131124335188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009763013

13173300008

Date : 05-16-2017

BC10/420.1/1340/0005166/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317330000-8

Collection Ref. Code : 1827-83-584-2

Customer Information----------

Name : COLONIA CARINA O

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN : 000-488-662-000

Metering Information----------

Meter No	:	291526SS6	Pole No	:	0005166
Serial No	:	24068762	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11097
Period From	:	04-15-2017	Prev Rdg	:	7661
No of Days	:	30	Diff Rdg	:	3436
Avg kWh/day	:	114.53	Registered	:	3436
Conn Load	:	4740	Billed kWh	:	3436

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		35,900.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	18,556.81
Transmission Charge	0.7127/kWh	2,448.84
System Loss Charge	0.7809/kWh	2,683.17
Sub-Total		23,688.82
Distribution Charges		
Distribution Charge	1.7506/kWh	6,015.06
Supply Charge	0.4118/kWh	1,414.94
Metering Charge	0.6989/kWh	2,401.42
	5.00/month	5.00
Sub-Total		9,836.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	359.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.56
Surcharge	0.02 of 35,900.50	718.01
Sub-Total		1,077.98
Government Charges		
Franchise Tax - Local		173.01
Value Added Tax		
Generation		1,283.88
Transmission		66.83
System Loss		169.43
Distribution		1,180.37
Others		150.12
Universal Charge		
Missionary Electrification	0.1561/kWh	536.36
Environmental Charge	0.0025/kWh	8.59
NPC Stranded Contract Costs	0.1938/kWh	665.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	426.06
Sub-Total		4,660.55
CURRENT BILL - MAY 2017		39,263.77
TOTAL AMOUNT DUE		75,164.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2017 - 32,572.19

Your monthly electricity consumption chart

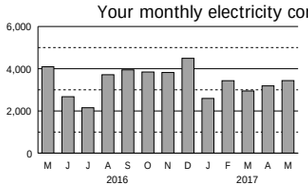

Avg Monthly Usage : 3,410.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,263.77		
Less : VAT	2,850.63		
Amount Net of VAT	36,413.14		
Less: BIR 2306	1,187.77		
BIR 2307	695.52	VATable Sales	34,603.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,809.92
Amount Due	34,529.85	VAT Zero Rated Sales	0.00
Add : VAT	2,850.63	VAT Amount	2,850.63
TOTAL AMOUNT DUE	37,380.48	TOTAL SALES	39,263.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1340/0/21/05-16-2017/98

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

Bill ID. : 131124335188

Collection Ref. Code : 1827-83-584-2

Account ID : 1317330000-8

Customer Name : COLONIA CARINA O

Meter Number : 291526SS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 75,164.23 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 upaid 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 _____

13173300008

BC10/420.1/1340/0/21/05-16-2017/98

8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138622085723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766593

13853300005

Date : 05-16-2017

BC10/420.1/1340/0005166/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385330000-5

Collection Ref. Code : 1827-37-740-2

Customer Information----------

Name : COLONIA,GLORIA O DR B

Premise Address: 888 A FORTUNA ST.BANILAD MANDAUE CITY

Billing Address: 888 A FORTUNA ST.BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1201041	Pole No	:	0005166
Serial No	:	40147018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	748
Period From	:	04-15-2017	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	1524	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,353.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,090.94
Transmission Charge	0.4004/kWh	80.88
System Loss Charge	0.7946/kWh	160.51
Sub-Total		1,332.33
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		88.24
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		75.47
Transmission		2.27
System Loss		10.47
Distribution		69.96
Others		11.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		276.22
CURRENT BILL - MAY 2017		2,279.77
TOTAL AMOUNT DUE		5,633.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,542.81

Your monthly electricity consumption chart

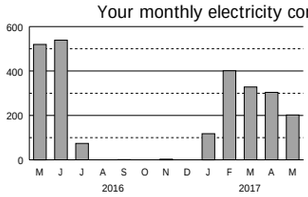

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.77		
Less : VAT	169.96		
Amount Net of VAT	2,109.81		
Less: BIR 2306	70.82		
BIR 2307	40.27	VATable Sales	2,003.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.26
Amount Due	1,998.72	VAT Zero Rated Sales	0.00
Add : VAT	169.96	VAT Amount	169.96
TOTAL AMOUNT DUE	2,168.68	TOTAL SALES	2,279.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1340/0/21/05-16-2017/98

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

Bill ID. : 138622085723

Collection Ref. Code : 1827-37-740-2

Account ID : 1385330000-5

Customer Name : COLONIA,GLORIA O DR B

Meter Number : MTR1201041

Period : Apr 2017

Premise Address: 888 A FORTUNA ST.BANILAD MANDAUE CITY

Billing Address: 888 A FORTUNA ST.BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,633.72 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 upaid 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

13853300005

BC10/420.1/1340/0/21/05-16-2017/98

8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835762182017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83562300000

BILLING STATEMENT

1009765614

Date : 05-16-2017

BC10/420.1/1430/0002766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356230000-0

Collection Ref. Code : 1811-72-614-3

Customer Information----------

Name : LIMBACO,MELBA (M1) L.

Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236915 DS6	Pole No	:	0002766
Serial No	:	10898980	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	72260
Period From	:	04-15-2017	Prev Rdg	:	71606
No of Days	:	30	Diff Rdg	:	654
Avg kWh/day	:	21.80	Registered	:	654
Conn Load	:	1734	Billed kWh	:	654

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,532.06
Transmission Charge	0.4004/kWh	261.86
System Loss Charge	0.7946/kWh	519.67
Sub-Total		4,313.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,144.89
Supply Charge	0.4118/kWh	269.32
Metering Charge	0.6989/kWh	457.08
	5.00/month	5.00
Sub-Total		1,876.29
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		130.67
Government Charges		
Franchise Tax - Local		31.60
Value Added Tax		
Generation		244.37
Transmission		7.34
System Loss		33.90
Distribution		225.15
Others		19.47
Universal Charge		
Missionary Electrification	0.1561/kWh	102.09
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.10
Sub-Total		873.41
CURRENT BILL - MAY 2017		7,193.96
TOTAL AMOUNT DUE		10,301.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 2,851.00

Your monthly electricity consumption chart

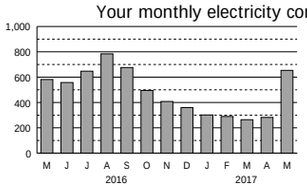

Avg Monthly Usage : 484.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,193.96		
Less : VAT	530.23		
Amount Net of VAT	6,663.73		
Less: BIR 2306	220.93		
BIR 2307	127.04	VATable Sales	6,320.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.18
Amount Due	6,315.76	VAT Zero Rated Sales	0.00
Add : VAT	530.23	VAT Amount	530.23
TOTAL AMOUNT DUE	6,845.99	TOTAL SALES	7,193.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1430/0/21/05-16-2017/98

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

Bill ID. : 835762182017

Collection Ref. Code : 1811-72-614-3
Account ID : 8356230000-0
Customer Name : LIMBACO,MELBA (M1) L.
Meter Number : 236915 DS6
Period : Apr 2017

Premise Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 10,301.24 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 upaid 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 _____

83562300000

BC10/420.1/1430/0/21/05-16-2017/98

8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634353297288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63483300008

1009752247
Date : 05-16-2017
BC10/420.1/1460/0002744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348330000-8
Collection Ref. Code : 1829-40-779-1

Customer Information----------
Name : GABUYA,EDGAR M M3
Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028570	Pole No	:	0002744
Serial No	:	121517739	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30154
Period From	:	04-15-2017	Prev Rdg	:	29626
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	1150	Billed kWh	:	528

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,190.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,851.57
Transmission Charge	0.7127/kWh	376.31
System Loss Charge	0.7809/kWh	412.32
Sub-Total		3,640.20
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	55.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,191.00	123.82
Sub-Total		179.14
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		197.29
Transmission		10.27
System Loss		26.04
Distribution		181.89
Others		24.70
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		718.42
CURRENT BILL - MAY 2017		6,053.53
TOTAL AMOUNT DUE		12,244.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 5,456.55

Your monthly electricity consumption chart

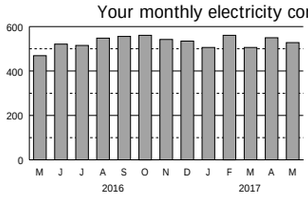

Avg Monthly Usage : 530.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,053.53		
Less : VAT	440.19		
Amount Net of VAT	5,613.34		
Less: BIR 2306	183.43		
BIR 2307	107.24	VATable Sales	5,335.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.23
Amount Due	5,322.67	VAT Zero Rated Sales	0.00
Add : VAT	440.19	VAT Amount	440.19
TOTAL AMOUNT DUE	5,762.86	TOTAL SALES	6,053.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/05-16-2017/98

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

Bill ID. : 634353297288

Collection Ref. Code : 1829-40-779-1
Account ID : 6348330000-8
Customer Name : GABUYA,EDGAR M M3
Meter Number : MTR1028570
Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,244.38 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 upaid 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 _____

63483300008 BC10/420.1/1460/0/21/05-16-2017/98 8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534960712373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752545

53483300009

Date : 05-16-2017

BC10/420.1/1460/0002744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348330000-9

Collection Ref. Code : 1829-40-776-7

Customer Information----------

Name : GABUYA EDGAR M SHOP

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111438	Pole No	:	0002744
Serial No	:	129123370	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13167
Period From	:	04-15-2017	Prev Rdg	:	12428
No of Days	:	30	Diff Rdg	:	739
Avg kWh/day	:	24.63	Registered	:	739
Conn Load	:	1150	Billed kWh	:	739

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,795.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,991.12
Transmission Charge	0.7127/kWh	526.69
System Loss Charge	0.7809/kWh	577.09
Sub-Total		5,094.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	77.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,795.50	135.91
Sub-Total		213.33
Government Charges		
Franchise Tax - Local		37.14
Value Added Tax		
Generation		276.14
Transmission		14.37
System Loss		36.44
Distribution		254.34
Others		30.06
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		1,000.57
CURRENT BILL - MAY 2017		8,428.30
TOTAL AMOUNT DUE		15,223.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 4,594.00

Your monthly electricity consumption chart

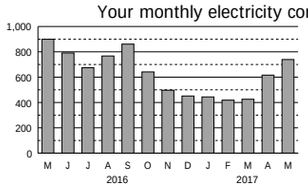

Avg Monthly Usage : 632.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,428.30		
Less : VAT	611.35		
Amount Net of VAT	7,816.95		
Less: BIR 2306	254.73		
BIR 2307	149.30	VATable Sales	7,427.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.22
Amount Due	7,412.92	VAT Zero Rated Sales	0.00
Add : VAT	611.35	VAT Amount	611.35
TOTAL AMOUNT DUE	8,024.27	TOTAL SALES	8,428.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/05-16-2017/98

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

Bill ID. : 534960712373

Collection Ref. Code : 1829-40-776-7
Account ID : 5348330000-9
Customer Name : GABUYA EDGAR M SHOP
Meter Number : MTR1111438
Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 15,223.73 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 upaid 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 _____

53483300009

BC10/420.1/1460/0/21/05-16-2017/98

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183316001179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18393300001

1009758630

Date : 05-16-2017

BC10/420.1/1460/0002744/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839330000-1

Collection Ref. Code : 1829-44-227-9

Customer Information----------

Name : GABUYA,EDGAR M M5

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028445	Pole No	:	0002744
Serial No	:	121517377	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	36774
Period From	:	04-15-2017	Prev Rdg	:	35786
No of Days	:	30	Diff Rdg	:	988
Avg kWh/day	:	32.93	Registered	:	988
Conn Load	:	750	Billed kWh	:	988

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,223.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,335.89
Transmission Charge	0.7127/kWh	704.15
System Loss Charge	0.7809/kWh	771.53
Sub-Total		6,811.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.1046/kWh	103.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 10,223.50	204.47
Sub-Total		307.97
Government Charges		
Franchise Tax - Local		49.76
Value Added Tax		
Generation		369.17
Transmission		19.22
System Loss		48.72
Distribution		339.84
Others		42.93
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,340.31
CURRENT BILL - MAY 2017		11,291.81
TOTAL AMOUNT DUE		21,515.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 9,818.92

Your monthly electricity consumption chart

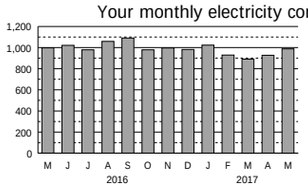

Avg Monthly Usage : 989.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,291.81		
Less : VAT	819.88		
Amount Net of VAT	10,471.93		
Less: BIR 2306	341.62		
BIR 2307	200.03	VATable Sales	9,951.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.43
Amount Due	9,930.28	VAT Zero Rated Sales	0.00
Add : VAT	819.88	VAT Amount	819.88
TOTAL AMOUNT DUE	10,750.16	TOTAL SALES	11,291.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/05-16-2017/98

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

Bill ID. : 183316001179

Collection Ref. Code : 1829-44-227-9
Account ID : 1839330000-1
Customer Name : GABUYA,EDGAR M M5
Meter Number : MTR1028445
Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 21,515.25 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 upaid 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 _____

18393300001

BC10/420.1/1460/0/21/05-16-2017/98

8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356331995668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771159

35691300004

Date : 05-16-2017

BC10/420.1/1460/0002770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569130000-4

Collection Ref. Code : 1819-33-014-1

Customer Information----------

Name : GABUYA,EDGAR DOOR 10 M.

Premise Address: 909 A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: 909 A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339327GS6	Pole No	:	0002770
Serial No	:	49106768	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	95452
Period From	:	04-15-2017	Prev Rdg	:	95034
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	640	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,633.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,257.49
Transmission Charge	0.4004/kWh	167.37
System Loss Charge	0.7946/kWh	332.14
Sub-Total		2,757.00
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,633.50	92.67
Sub-Total		136.46
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		156.19
Transmission		4.69
System Loss		21.67
Distribution		144.12
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		565.11
CURRENT BILL - MAY 2017		4,659.59
TOTAL AMOUNT DUE		9,292.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 3,871.00

Your monthly electricity consumption chart

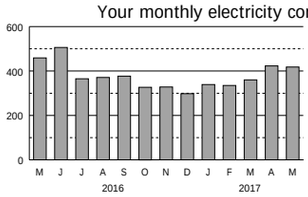

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.59		
Less : VAT	345.50		
Amount Net of VAT	4,314.09		
Less: BIR 2306	143.96		
BIR 2307	82.30	VATable Sales	4,094.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.61
Amount Due	4,087.83	VAT Zero Rated Sales	0.00
Add : VAT	345.50	VAT Amount	345.50
TOTAL AMOUNT DUE	4,433.33	TOTAL SALES	4,659.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/05-16-2017/98

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

Bill ID. : 356331995668

Collection Ref. Code : 1819-33-014-1

Account ID : 3569130000-4

Customer Name : GABUYA,EDGAR DOOR 10 M.

Meter Number : 339327GS6

Period : Apr 2017

Premise Address: 909 A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: 909 A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,292.89 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 upaid 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

35691300004

BC10/420.1/1460/0/21/05-16-2017/98

8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594039325800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59423300009

1009772463

Date : 05-16-2017

BC10/420.1/1460/0002766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942330000-9

Collection Ref. Code : 1815-63-089-2

Customer Information----------

Name : GABUYA,EXAL TACIONM

Premise Address: BANILAS MANDAWE
Billing Address: BANILAS MANDAWE

TIN :

Metering Information----------

Meter No	:	139286WS6	Pole No	:	0002766
Serial No	:	60625808	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44007
Period From	:	04-15-2017	Prev Rdg	:	43383
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,631.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,370.04
Transmission Charge	0.4004/kWh	249.85
System Loss Charge	0.7946/kWh	495.83
Sub-Total		4,115.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	65.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,631.00	132.62
Sub-Total		197.99
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		233.17
Transmission		7.00
System Loss		32.36
Distribution		214.85
Others		27.42
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		842.59
CURRENT BILL - MAY 2017		6,946.74
TOTAL AMOUNT DUE		13,577.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 4,480.00

Your monthly electricity consumption chart

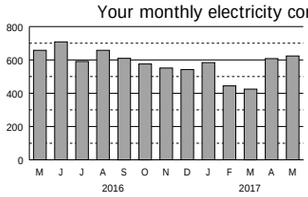

Avg Monthly Usage : 583.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,946.74		
Less : VAT	514.80		
Amount Net of VAT	6,431.94		
Less: BIR 2306	214.52		
BIR 2307	122.69	VATable Sales	6,104.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.79
Amount Due	6,094.73	VAT Zero Rated Sales	0.00
Add : VAT	514.80	VAT Amount	514.80
TOTAL AMOUNT DUE	6,609.53	TOTAL SALES	6,946.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/05-16-2017/98

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

Bill ID. : 594039325800

Collection Ref. Code : 1815-63-089-2
Account ID : 5942330000-9
Customer Name : GABUYA,EXAL TACIONM
Meter Number : 139286WS6
Period : Apr 2017

Premise Address: BANILAS MANDAWE
Billing Address: BANILAS MANDAWE

TOTAL AMOUNT DUE : 13,577.84 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 upaid 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

59423300009

BC10/420.1/1460/0/21/05-16-2017/98

8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934681699845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765414

93483300005

Date : 05-16-2017

BC10/420.1/1460/0002770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348330000-5

Collection Ref. Code : 1835-25-218-4

Customer Information----------

Name : GABUYA,EDGAR DOOR 2

Premise Address: 909 A.S. FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: 909 A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107081SS6	Pole No	:	0002770
Serial No	:	76762776	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	766
Period From	:	04-15-2017	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	1618	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	442.86
Transmission Charge	0.4004/kWh	32.83
System Loss Charge	0.7946/kWh	65.16
Sub-Total		540.85
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 780.48	- 78.05
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 60.30
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		30.64
Transmission		0.92
System Loss		4.26
Distribution		28.76
Others		- 3.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.35
CURRENT BILL - MAY 2017		823.53
TOTAL AMOUNT DUE		1,710.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 962.00

Your monthly electricity consumption chart

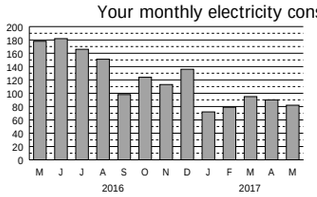

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.53		
Less : VAT	60.68		
Amount Net of VAT	762.85		
Less: BIR 2306	25.29		
BIR 2307	14.48	VATable Sales	720.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.67
Amount Due	723.08	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	783.76	TOTAL SALES	823.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1460/0/21/05-16-2017/98

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

Bill ID. : 934681699845

Collection Ref. Code : 1835-25-218-4
Account ID : 9348330000-5
Customer Name : GABUYA,EDGAR DOOR 2
Meter Number : 107081SS6
Period : Apr 2017

Premise Address: 909 A.S. FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: 909 A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 1,710.83 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 upaid 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 _____

93483300005 BC10/420.1/1460/0/21/05-16-2017/98 8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081908888597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

08134300006

BILLING STATEMENT

1009768557

Date : 05-16-2017

BC10/420.1/1480/0002766/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813430000-6

Collection Ref. Code : 1837-78-245-8

Customer Information----------

Name : PE,ROSE

Premise Address: A FORTUNA ST MANDAUE CITY
Billing Address: A FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283816SS6	Pole No	:	0002766
Serial No	:	25889283	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	49931
Period From	:	04-15-2017	Prev Rdg	:	49904
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	850	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 167.47
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 13.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.18
CURRENT BILL - MAY 2017		114.05
TOTAL AMOUNT DUE		201.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 35.00

Your monthly electricity consumption chart

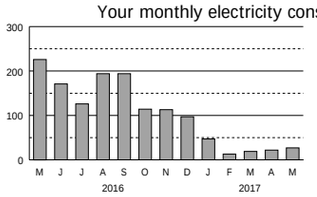

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.05		
Less : VAT	7.85		
Amount Net of VAT	106.20		
Less: BIR 2306	3.28		
BIR 2307	1.87	VATable Sales	92.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.33
Amount Due	101.05	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	108.90	TOTAL SALES	114.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1480/0/21/05-16-2017/98

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

Bill ID. : 081908888597

Collection Ref. Code : 1837-78-245-8
Account ID : 0813430000-6
Customer Name : PE,ROSE
Meter Number : 283816SS6
Period : Apr 2017

Premise Address: A FORTUNA ST MANDAUE CITY
Billing Address: A FORTUNA ST MANDAUE CITY

TOTAL AMOUNT DUE : 201.76 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 upaid 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 _____

08134300006

BC10/420.1/1480/0/21/05-16-2017/98

8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871849794457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753820

87108713980

Date : 05-16-2017

BC10/420.1/1510/0002233/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710871398-0

Collection Ref. Code : 1851-16-176-7

Customer Information----------

Name : BORDON,JOSUE POTUECO

Premise Address: M2 #885 A.S. FORTUNA BANILAD

Billing Address: M2 #885 A.S. FORTUNA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1005789	Pole No	:	0002233
Serial No	:	121572867	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12305
Period From	:	04-15-2017	Prev Rdg	:	11717
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	3788	Billed kWh	:	588

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,935.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,175.61
Transmission Charge	0.7127/kWh	419.07
System Loss Charge	0.7809/kWh	459.17
Sub-Total		4,053.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,935.50	118.71
Sub-Total		180.31
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		219.71
Transmission		11.44
System Loss		28.99
Distribution		202.49
Others		25.19
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		797.54
CURRENT BILL - MAY 2017		6,719.14
TOTAL AMOUNT DUE		12,654.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 7,602.00

Your monthly electricity consumption chart

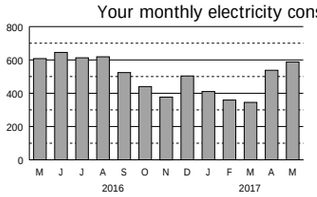

Avg Monthly Usage : 505.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,719.14		
Less : VAT	487.82		
Amount Net of VAT	6,231.32		
Less: BIR 2306	203.28		
BIR 2307	119.02	VATable Sales	5,921.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.72
Amount Due	5,909.02	VAT Zero Rated Sales	0.00
Add : VAT	487.82	VAT Amount	487.82
TOTAL AMOUNT DUE	6,396.84	TOTAL SALES	6,719.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1510/0/21/05-16-2017/98

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

Bill ID. : 871849794457

Collection Ref. Code : 1851-16-176-7

Account ID : 8710871398-0

Customer Name : BORDON,JOSUE POTUECO

Meter Number : MTR1005789

Period : Apr 2017

Premise Address: M2 #885 A.S. FORTUNA BANILAD

Billing Address: M2 #885 A.S. FORTUNA BANILAD

TOTAL AMOUNT DUE : 12,654.82 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 upaid 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

87108713980

BC10/420.1/1510/0/21/05-16-2017/98

8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575743782651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764801

57531195832

Date : 05-16-2017

BC10/420.1/1510/0002233/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753119583-2

Collection Ref. Code : 1851-16-164-3

Customer Information----------

Name : BORDON,JOSUE POTUECO

Premise Address: M5 #885 A.S. FORTUNA BANILAD

Billing Address: M5 #885 A.S. FORTUNA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1091980	Pole No	:	0002233
Serial No	:	40048008	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	864
Period From	:	04-15-2017	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	700
Avg kWh/day	:	23.33	Registered	:	700
Conn Load	:		Billed kWh	:	700

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		194.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,780.49
Transmission Charge	0.7127/kWh	498.89
System Loss Charge	0.7809/kWh	546.63
Sub-Total		4,826.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 195.00	3.90
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		34.56
Value Added Tax		
Generation		261.56
Transmission		13.62
System Loss		34.52
Distribution		240.95
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		932.10
CURRENT BILL - MAY 2017		7,843.25
Debit Adjustments		109.43
TOTAL AMOUNT DUE		8,147.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 275.49

Your monthly electricity consumption chart

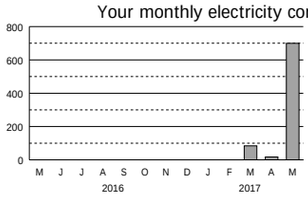

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,843.25		
Less : VAT	564.06		
Amount Net of VAT	7,279.19		
Less: BIR 2306	235.03		
BIR 2307	138.91	VATable Sales	6,911.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.04
Amount Due	6,905.25	VAT Zero Rated Sales	0.00
Add : VAT	564.06	VAT Amount	564.06
TOTAL AMOUNT DUE	7,469.31	TOTAL SALES	7,843.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/1510/0/21/05-16-2017/98

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

Bill ID. : 575743782651

Collection Ref. Code : 1851-16-164-3

Account ID : 5753119583-2

Customer Name : BORDON,JOSUE POTUECO

Meter Number : MTR1091980

Period : Apr 2017

Premise Address: M5 #885 A.S. FORTUNA BANILAD

Billing Address: M5 #885 A.S. FORTUNA BANILAD

TOTAL AMOUNT DUE : 8,147.50 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 upaid 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 _____

57531195832

BC10/420.1/1510/0/21/05-16-2017/98

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389843562056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770309

38954207833

Date : 05-16-2017

BC10/420.1/2000/0002870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895420783-3

Collection Ref. Code : 1857-80-344-2

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address: BANILAD BANILAD, CEBU CITY

Billing Address: BANILAD BANILAD, CEBU CITY

TIN : 200-389-915-000

Metering Information----------

Meter No	:	MTR1027698	Pole No	:	0002870
Serial No	:	121748062	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57915
Period From	:	04-15-2017	Prev Rdg	:	55727
No of Days	:	30	Diff Rdg	:	2188
Avg kWh/day	:	72.93	Registered	:	2188
Conn Load	:	308	Billed kWh	:	2188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,961.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	11,816.73
Transmission Charge	0.4004/kWh	876.08
System Loss Charge	0.7946/kWh	1,738.58
Sub-Total		14,431.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3,830.31
Supply Charge	0.4118/kWh	901.02
Metering Charge	0.6989/kWh	1,529.19
	5.00/month	5.00
Sub-Total		6,265.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	228.86
Senior Citizen Subsidy Charge	0.000164/kWh	0.36
Surcharge	0.02 of 23,961.00	479.22
Sub-Total		708.44
Government Charges		
Franchise Tax - Local		160.54
Value Added Tax		
Generation		817.55
Transmission		24.54
System Loss		113.44
Distribution		751.86
Others		104.28
Universal Charge		
Missionary Electrification	0.1561/kWh	341.54
Environmental Charge	0.0025/kWh	5.47
NPC Stranded Contract Costs	0.1938/kWh	424.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	271.31
Sub-Total		3,014.56
CURRENT BILL - MAY 2017		24,419.91
TOTAL AMOUNT DUE		48,380.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 23,384.69

Your monthly electricity consumption chart

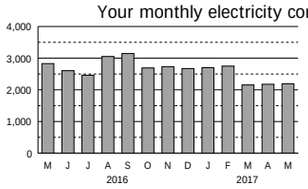

Avg Monthly Usage : 2,627.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,419.91		
Less : VAT	1,811.67		
Amount Net of VAT	22,608.24		
Less: BIR 2306	754.87		
BIR 2307	431.32	VATable Sales	21,405.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,202.89
Amount Due	21,422.05	VAT Zero Rated Sales	0.00
Add : VAT	1,811.67	VAT Amount	1,811.67
TOTAL AMOUNT DUE	23,233.72	TOTAL SALES	24,419.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2000/0/10/05-16-2017/98

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

Bill ID. : 389843562056

Collection Ref. Code : 1857-80-344-2

Account ID : 3895420783-3

Customer Name : TAN,TYRONE SANTOS

Meter Number : MTR1027698

Period : Apr 2017

Premise Address: BANILAD BANILAD, CEBU CITY

Billing Address: BANILAD BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 48,380.91 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 upaid 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 _____

38954207833

BC10/420.1/2000/0/10/05-16-2017/98

8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628067233905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62850766312

1009772980

Date : 05-16-2017

BC10/420.1/2000/0002270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285076631-2

Collection Ref. Code : 1849-53-689-9

Customer Information----------

Name : GOPUCO,ROYALLAINE TAN M2

Premise Address: FLOREMER SUBDIVISION A.S FORTUNA STREET
Billing Address: FLOREMER SUBDIVISION A.S FORTUNA STREET

TIN :

Metering Information----------

Meter No	:	538461 GS6	Pole No	:	0002270
Serial No	:	53876613	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10531
Period From	:	04-15-2017	Prev Rdg	:	10366
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	2000	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	891.12
Transmission Charge	0.4004/kWh	66.07
System Loss Charge	0.7946/kWh	131.11
Sub-Total		1,088.30
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1046/kWh	17.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		61.65
Transmission		1.85
System Loss		8.55
Distribution		57.25
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.75
CURRENT BILL - MAY 2017		1,836.48
TOTAL AMOUNT DUE		3,387.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 870.00

Your monthly electricity consumption chart

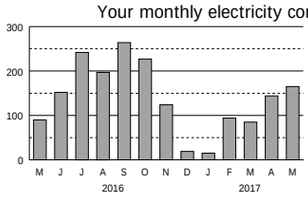

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.48		
Less : VAT	136.07		
Amount Net of VAT	1,700.41		
Less: BIR 2306	56.71		
BIR 2307	32.44	VATable Sales	1,613.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.68
Amount Due	1,611.26	VAT Zero Rated Sales	0.00
Add : VAT	136.07	VAT Amount	136.07
TOTAL AMOUNT DUE	1,747.33	TOTAL SALES	1,836.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2000/0/21/05-16-2017/98

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

Bill ID. : 628067233905

Collection Ref. Code : 1849-53-689-9
Account ID : 6285076631-2
Customer Name : GOPUCO,ROYALLAINE TAN M2
Meter Number : 538461 GS6
Period : Apr 2017

Premise Address: FLOREMER SUBDIVISION A.S FORTUNA STREET
Billing Address: FLOREMER SUBDIVISION A.S FORTUNA STREET

TOTAL AMOUNT DUE : 3,387.68 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 upaid 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

62850766312

BC10/420.1/2000/0/21/05-16-2017/98

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456754338679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45643300002

1009770503

Date : 05-16-2017

BC10/420.1/2030/0002281/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564330000-2

Collection Ref. Code : 1827-20-581-4

Customer Information----------

Name : SALAS,PACIANA M

Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	32091GS6	Pole No	:	0002281
Serial No	:	79697410	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33230
Period From	:	04-15-2017	Prev Rdg	:	32937
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	2000	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,582.41
Transmission Charge	0.4004/kWh	117.32
System Loss Charge	0.7946/kWh	232.82
Sub-Total		1,932.55
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		90.95
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		109.47
Transmission		3.29
System Loss		15.19
Distribution		101.20
Others		12.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		395.69
CURRENT BILL - MAY 2017		3,262.56
TOTAL AMOUNT DUE		6,274.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,918.00

Your monthly electricity consumption chart

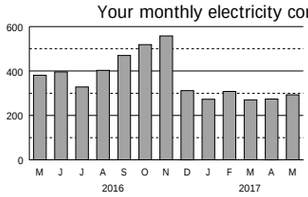

Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.56		
Less : VAT	241.78		
Amount Net of VAT	3,020.78		
Less: BIR 2306	100.75		
BIR 2307	57.62	VATable Sales	2,866.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.91
Amount Due	2,862.41	VAT Zero Rated Sales	0.00
Add : VAT	241.78	VAT Amount	241.78
TOTAL AMOUNT DUE	3,104.19	TOTAL SALES	3,262.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2030/0/21/05-16-2017/98

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

Bill ID. : 456754338679

Collection Ref. Code : 1827-20-581-4
Account ID : 4564330000-2
Customer Name : SALAS,PACIANA M
Meter Number : 32091GS6
Period : Apr 2017

Premise Address: BANILAD
Billing Address: BANILAD

TOTAL AMOUNT DUE : 6,274.93 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 upaid 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

45643300002

BC10/420.1/2030/0/21/05-16-2017/98

8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815619879189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769256

81523300002

Date : 05-16-2017

BC10/420.1/2050/0002270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152330000-2

Collection Ref. Code : 1815-63-326-3

Customer Information----------

Name : SALAS,FERMIN

Premise Address: BANILAD-MANDAWE CITY

Billing Address: BANILAD-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	415987GS6	Pole No	:	0002270
Serial No	:	2004202463	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	55078
Period From	:	04-15-2017	Prev Rdg	:	54905
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	934.32
Transmission Charge	0.4004/kWh	69.27
System Loss Charge	0.7946/kWh	137.47
Sub-Total		1,141.06
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		64.64
Transmission		1.94
System Loss		8.96
Distribution		60.00
Others		7.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.37
CURRENT BILL - MAY 2017		1,933.06
TOTAL AMOUNT DUE		3,908.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,212.00

Your monthly electricity consumption chart

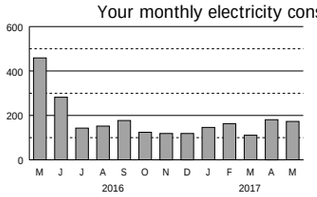

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.06		
Less : VAT	143.47		
Amount Net of VAT	1,789.59		
Less: BIR 2306	59.76		
BIR 2307	34.14	VATable Sales	1,698.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.90
Amount Due	1,695.69	VAT Zero Rated Sales	0.00
Add : VAT	143.47	VAT Amount	143.47
TOTAL AMOUNT DUE	1,839.16	TOTAL SALES	1,933.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2050/0/21/05-16-2017/98

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

Bill ID. : 815619879189

Collection Ref. Code : 1815-63-326-3

Account ID : 8152330000-2

Customer Name : SALAS,FERMIN

Meter Number : 415987GS6

Period : Apr 2017

Premise Address: BANILAD-MANDAWE CITY

Billing Address: BANILAD-MANDAWE CITY

TOTAL AMOUNT DUE : 3,908.17

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 upaid 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 _____

81523300002

BC10/420.1/2050/0/21/05-16-2017/98

8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948839465006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768859

9481622142 1

Date : 05-16-2017

BC10/420.1/2070/0002266/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481622142-1

Collection Ref. Code : 1859-80-953-7

Customer Information----------

Name : SIM,CHRISTOPHER IAN CAW

Premise Address: M12 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M12 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036075	Pole No	:	0002266
Serial No	:	125286612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8309
Period From	:	04-15-2017	Prev Rdg	:	7890
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	2010	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,387.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,262.89
Transmission Charge	0.4004/kWh	167.77
System Loss Charge	0.7946/kWh	332.94
Sub-Total		2,763.60
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,387.50	67.75
Sub-Total		111.65
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		156.56
Transmission		4.70
System Loss		21.72
Distribution		144.47
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		563.31
CURRENT BILL - MAY 2017		4,642.44
TOTAL AMOUNT DUE		8,030.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 2,443.00

Your monthly electricity consumption chart

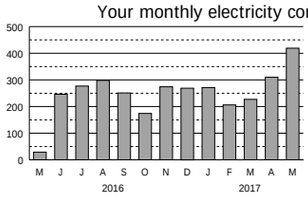

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.44		
Less : VAT	343.30		
Amount Net of VAT	4,299.14		
Less: BIR 2306	143.04		
BIR 2307	81.99	VATable Sales	4,079.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.01
Amount Due	4,074.11	VAT Zero Rated Sales	0.00
Add : VAT	343.30	VAT Amount	343.30
TOTAL AMOUNT DUE	4,417.41	TOTAL SALES	4,642.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2070/0/21/05-16-2017/98

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

Bill ID. : 948839465006

Collection Ref. Code : 1859-80-953-7
Account ID : 9481622142-1
Customer Name : SIM,CHRISTOPHER IAN CAW
Meter Number : MTR1036075
Period : Apr 2017

Premise Address: M12 A.S. FORTUNA ST. BANILAD, MANDAUE CITY
Billing Address: M12 A.S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 8,030.13 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 upaid 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 _____

9481622142 1

BC10/420.1/2070/0/21/05-16-2017/98

8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804063459797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766200

80433300003

Date : 05-16-2017

BC10/420.1/2090/0002266/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043330000-3

Collection Ref. Code : 1815-63-338-7

Customer Information----------

Name : YAP,INGRID R

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356013GS6	Pole No	:	0002266
Serial No	:	2002113843	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	67640
Period From	:	04-15-2017	Prev Rdg	:	67361
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,506.80
Transmission Charge	0.4004/kWh	111.71
System Loss Charge	0.7946/kWh	221.69
Sub-Total		1,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		104.25
Transmission		3.13
System Loss		14.46
Distribution		96.40
Others		10.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.08
CURRENT BILL - MAY 2017		3,091.17
TOTAL AMOUNT DUE		5,259.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 2,160.00

Your monthly electricity consumption chart

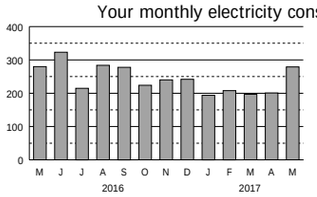

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.17		
Less : VAT	228.58		
Amount Net of VAT	2,862.59		
Less: BIR 2306	95.25		
BIR 2307	54.59	VATable Sales	2,716.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.50
Amount Due	2,712.75	VAT Zero Rated Sales	0.00
Add : VAT	228.58	VAT Amount	228.58
TOTAL AMOUNT DUE	2,941.33	TOTAL SALES	3,091.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2090/0/21/05-16-2017/98

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

Bill ID. : 804063459797

Collection Ref. Code : 1815-63-338-7

Account ID : 8043330000-3

Customer Name : YAP,INGRID R

Meter Number : 356013GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,259.15 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 upaid 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 _____

80433300003

BC10/420.1/2090/0/21/05-16-2017/98

8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014096618511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01433300009

1009769134

Date : 05-16-2017

BC10/420.1/2110/0002181/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143330000-9

Collection Ref. Code : 1815-63-350-6

Customer Information----------

Name : OUANO,EUTIQUIO

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TIN :

Metering Information----------

Meter No	:	329968GS6	Pole No	:	0002181
Serial No	:	44805040	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	73992
Period From	:	04-15-2017	Prev Rdg	:	73282
No of Days	:	30	Diff Rdg	:	710
Avg kWh/day	:	23.67	Registered	:	710
Conn Load	:	0	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,856.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,834.50
Transmission Charge	0.4004/kWh	284.28
System Loss Charge	0.7946/kWh	564.17
Sub-Total		4,682.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	74.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 6,856.00	137.12
Sub-Total		211.51
Government Charges		
Franchise Tax - Local		34.65
Value Added Tax		
Generation		265.29
Transmission		7.96
System Loss		36.81
Distribution		244.38
Others		29.54
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		956.88
CURRENT BILL - MAY 2017		7,887.87
TOTAL AMOUNT DUE		14,744.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 6,292.00

Your monthly electricity consumption chart

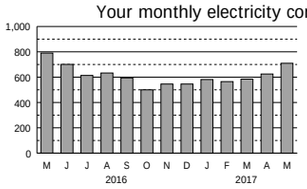

Avg Monthly Usage : 614.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,887.87		
Less : VAT	583.98		
Amount Net of VAT	7,303.89		
Less: BIR 2306	243.32		
BIR 2307	139.31	VATable Sales	6,930.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.90
Amount Due	6,921.26	VAT Zero Rated Sales	0.00
Add : VAT	583.98	VAT Amount	583.98
TOTAL AMOUNT DUE	7,505.24	TOTAL SALES	7,887.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2110/0/21/05-16-2017/98

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

Bill ID. : 014096618511

Collection Ref. Code : 1815-63-350-6

Account ID : 0143330000-9

Customer Name : OUANO,EUTIQUIO

Meter Number : 329968GS6

Period : Apr 2017

Premise Address: BANILAD MANDAWE

Billing Address: BANILAD MANDAWE

TOTAL AMOUNT DUE : 14,744.09

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 upaid 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 _____

01433300009

BC10/420.1/2110/0/21/05-16-2017/98

8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719812135847

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009770663

71922300000

Date : 05-16-2017

BC10/420.1/2130/0002181/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192230000-0

Collection Ref. Code : 1809-95-506-8

Customer Information----------

Name : ARCEO,MA. ANTONIETA C.

Premise Address: #17 FLOREMER SUBD. BANILAD MANDAUE CITY
Billing Address: #17 FLOREMER SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119573	Pole No	:	0002181
Serial No	:	84445969	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15179
Period From	:	04-15-2017	Prev Rdg	:	14105
No of Days	:	30	Diff Rdg	:	1074
Avg kWh/day	:	35.80	Registered	:	1074
Conn Load	:	9232	Billed kWh	:	1074

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,651.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,800.35
Transmission Charge	0.4004/kWh	430.03
System Loss Charge	0.7946/kWh	853.40
Sub-Total		7,083.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,880.14
Supply Charge	0.4118/kWh	442.27
Metering Charge	0.6989/kWh	750.62
	5.00/month	5.00
Sub-Total		3,078.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	112.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 12,651.50	253.03
Sub-Total		365.55
Government Charges		
Franchise Tax - Local		52.64
Value Added Tax		
Generation		401.30
Transmission		12.05
System Loss		55.69
Distribution		369.36
Others		50.18
Universal Charge		
Missionary Electrification	0.1561/kWh	167.66
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.18
Sub-Total		1,452.89
CURRENT BILL - MAY 2017		11,980.25
TOTAL AMOUNT DUE		24,631.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 14,961.12

Your monthly electricity consumption chart

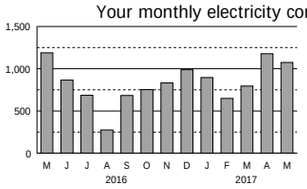

Avg Monthly Usage : 835.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,980.25		
Less : VAT	888.58		
Amount Net of VAT	11,091.67		
Less: BIR 2306	370.24		
BIR 2307	211.60	VATable Sales	10,527.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	564.31
Amount Due	10,509.83	VAT Zero Rated Sales	0.00
Add : VAT	888.58	VAT Amount	888.58
TOTAL AMOUNT DUE	11,398.41	TOTAL SALES	11,980.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2130/0/21/05-16-2017/98

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

Bill ID. : 719812135847

Collection Ref. Code : 1809-95-506-8
Account ID : 7192230000-0
Customer Name : ARCEO,MA. ANTONIETA C.
Meter Number : MTR1119573
Period : Apr 2017

Premise Address: #17 FLOREMER SUBD. BANILAD MANDAUE CITY
Billing Address: #17 FLOREMER SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 24,631.71 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 upaid 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

71922300000

BC10/420.1/2130/0/21/05-16-2017/98

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877475238118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767861

87702300002

Date : 05-16-2017

BC10/420.1/2160/0003000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770230000-2

Collection Ref. Code : 1819-74-257-1

Customer Information----------

Name : COLINA,PERLITA A

Premise Address: FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359262GS6	Pole No	:	0003000
Serial No	:	2003120429	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31073
Period From	:	04-15-2017	Prev Rdg	:	30962
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	290	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	599.48
Transmission Charge	0.4004/kWh	44.44
System Loss Charge	0.7946/kWh	88.20
Sub-Total		732.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	11.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		41.48
Transmission		1.25
System Loss		5.75
Distribution		38.71
Others		5.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.96
CURRENT BILL - MAY 2017		1,245.35
TOTAL AMOUNT DUE		2,646.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,220.00

Your monthly electricity consumption chart

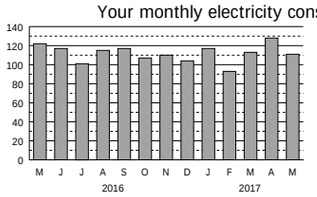

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.35		
Less : VAT	92.61		
Amount Net of VAT	1,152.74		
Less: BIR 2306	38.61		
BIR 2307	22.00	VATable Sales	1,094.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.35
Amount Due	1,092.13	VAT Zero Rated Sales	0.00
Add : VAT	92.61	VAT Amount	92.61
TOTAL AMOUNT DUE	1,184.74	TOTAL SALES	1,245.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2160/0/21/05-16-2017/98

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

Bill ID. : 877475238118

Collection Ref. Code : 1819-74-257-1

Account ID : 8770230000-2

Customer Name : COLINA,PERLITA A

Meter Number : 359262GS6

Period : Apr 2017

Premise Address: FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,646.90 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 upaid 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

87702300002

BC10/420.1/2160/0/21/05-16-2017/98

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099604099834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773155

09984300005

Date : 05-16-2017

BC10/420.1/2160/0003000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998430000-5

Collection Ref. Code : 1831-67-602-8

Customer Information----------

Name : COLINA,JESUSITO J

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401597GS6	Pole No	:	0003000
Serial No	:	2003219746	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34033
Period From	:	04-15-2017	Prev Rdg	:	32899
No of Days	:	30	Diff Rdg	:	1134
Avg kWh/day	:	37.80	Registered	:	1134
Conn Load	:	760	Billed kWh	:	1134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,708.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,124.39
Transmission Charge	0.4004/kWh	454.05
System Loss Charge	0.7946/kWh	901.08
Sub-Total		7,479.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,985.18
Supply Charge	0.4118/kWh	466.98
Metering Charge	0.6989/kWh	792.55
	5.00/month	5.00
Sub-Total		3,249.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	118.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 9,708.50	194.17
Sub-Total		312.98
Government Charges		
Franchise Tax - Local		55.21
Value Added Tax		
Generation		423.72
Transmission		12.73
System Loss		58.78
Distribution		389.97
Others		44.18
Universal Charge		
Missionary Electrification	0.1561/kWh	177.02
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	219.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.62
Sub-Total		1,524.84
CURRENT BILL - MAY 2017		12,567.05
TOTAL AMOUNT DUE		22,275.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 9,490.00

Your monthly electricity consumption chart

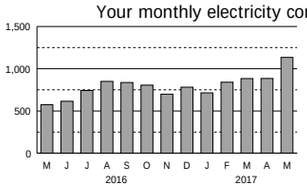

Avg Monthly Usage : 796.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,567.05		
Less : VAT	929.38		
Amount Net of VAT	11,637.67		
Less: BIR 2306	387.25		
BIR 2307	221.95	VATable Sales	11,042.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.46
Amount Due	11,028.47	VAT Zero Rated Sales	0.00
Add : VAT	929.38	VAT Amount	929.38
TOTAL AMOUNT DUE	11,957.85	TOTAL SALES	12,567.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2160/0/21/05-16-2017/98

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

Bill ID. : 099604099834

Collection Ref. Code : 1831-67-602-8

Account ID : 0998430000-5

Customer Name : COLINA,JESUSITO J

Meter Number : 401597GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 22,275.60 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 upaid 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 _____

09984300005

BC10/420.1/2160/0/21/05-16-2017/98

8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727133608779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773130

72704300002

Date : 05-16-2017

BC10/420.1/2160/0003000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270430000-2

Collection Ref. Code : 1829-62-398-2

Customer Information----------

Name : COLINA,DARIO J

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328569GS6	Pole No	:	0003000
Serial No	:	49028399	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	91362
Period From	:	04-15-2017	Prev Rdg	:	90466
No of Days	:	30	Diff Rdg	:	896
Avg kWh/day	:	29.87	Registered	:	896
Conn Load	:	716	Billed kWh	:	896

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,915.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,839.03
Transmission Charge	0.4004/kWh	358.76
System Loss Charge	0.7946/kWh	711.96
Sub-Total		5,909.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,568.54
Supply Charge	0.4118/kWh	368.97
Metering Charge	0.6989/kWh	626.21
	5.00/month	5.00
Sub-Total		2,568.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	93.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,915.50	178.31
Sub-Total		272.18
Government Charges		
Franchise Tax - Local		43.75
Value Added Tax		
Generation		334.79
Transmission		10.05
System Loss		46.47
Distribution		308.25
Others		37.91
Universal Charge		
Missionary Electrification	0.1561/kWh	139.86
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.10
Sub-Total		1,208.06
CURRENT BILL - MAY 2017		9,958.71
TOTAL AMOUNT DUE		18,874.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2017 - 7,633.00

Your monthly electricity consumption chart

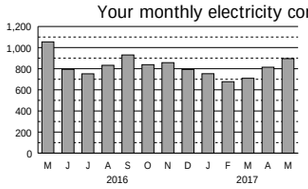

Avg Monthly Usage : 823.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,958.71		
Less : VAT	737.47		
Amount Net of VAT	9,221.24		
Less: BIR 2306	307.29		
BIR 2307	175.89	VATable Sales	8,750.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.59
Amount Due	8,738.06	VAT Zero Rated Sales	0.00
Add : VAT	737.47	VAT Amount	737.47
TOTAL AMOUNT DUE	9,475.53	TOTAL SALES	9,958.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2160/0/21/05-16-2017/98

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

Bill ID. : 727133608779

Collection Ref. Code : 1829-62-398-2

Account ID : 7270430000-2

Customer Name : COLINA,DARIO J

Meter Number : 328569GS6

Period : Apr 2017

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 18,874.27 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 upaid 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

72704300002

BC10/420.1/2160/0/21/05-16-2017/98

8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511382157195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51153300002

BILLING STATEMENT

1009767808

Date : 05-16-2017

BC10/420.1/2170/0002892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115330000-2

Collection Ref. Code : 1833-41-830-1

Customer Information----------

Name : BALILI,AMPARO G M-2

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY
Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330191GS6	Pole No	:	0002892
Serial No	:	46464552	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40061
Period From	:	04-15-2017	Prev Rdg	:	39805
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	875	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,382.58
Transmission Charge	0.4004/kWh	102.50
System Loss Charge	0.7946/kWh	203.42
Sub-Total		1,688.50
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		95.66
Transmission		2.87
System Loss		13.28
Distribution		88.50
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.87
CURRENT BILL - MAY 2017		2,842.68
TOTAL AMOUNT DUE		5,092.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,950.00

Your monthly electricity consumption chart

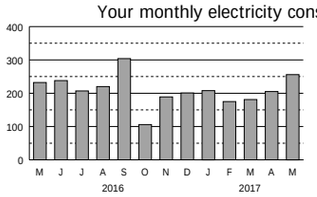

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.68		
Less : VAT	210.43		
Amount Net of VAT	2,632.25		
Less: BIR 2306	87.69		
BIR 2307	50.21	VATable Sales	2,497.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.44
Amount Due	2,494.35	VAT Zero Rated Sales	0.00
Add : VAT	210.43	VAT Amount	210.43
TOTAL AMOUNT DUE	2,704.78	TOTAL SALES	2,842.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2170/0/21/05-16-2017/98

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

Bill ID. : 511382157195

Collection Ref. Code : 1833-41-830-1
Account ID : 5115330000-2
Customer Name : BALILI,AMPARO G M-2
Meter Number : 330191GS6
Period : Apr 2017

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY
Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,092.88 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 upaid 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 _____

51153300002

BC10/420.1/2170/0/21/05-16-2017/98

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411678003816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768026

41153300003

Date : 05-16-2017

BC10/420.1/2170/0002892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115330000-3

Collection Ref. Code : 1833-41-827-1

Customer Information----------

Name : BALILI,AMPARO G M-1

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

TIN :

Metering Information----------

Meter No	:	MTR1199919	Pole No	:	0002892
Serial No	:	40145896	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1271
Period From	:	04-15-2017	Prev Rdg	:	789
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	2300	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,862.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,603.14
Transmission Charge	0.4004/kWh	192.99
System Loss Charge	0.7946/kWh	383.00
Sub-Total		3,179.13
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,862.50	97.25
Sub-Total		147.75
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		180.11
Transmission		5.40
System Loss		24.99
Distribution		166.10
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		650.34
CURRENT BILL - MAY 2017		5,361.37
TOTAL AMOUNT DUE		10,223.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,850.00

Your monthly electricity consumption chart

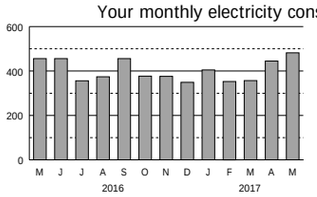

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,361.37		
Less : VAT	397.16		
Amount Net of VAT	4,964.21		
Less: BIR 2306	165.49		
BIR 2307	94.69	VATable Sales	4,711.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.18
Amount Due	4,704.03	VAT Zero Rated Sales	0.00
Add : VAT	397.16	VAT Amount	397.16
TOTAL AMOUNT DUE	5,101.19	TOTAL SALES	5,361.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2170/0/21/05-16-2017/98

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

Bill ID. : 411678003816

Collection Ref. Code : 1833-41-827-1

Account ID : 4115330000-3

Customer Name : BALILI,AMPARO G M-1

Meter Number : MTR1199919

Period : Apr 2017

Premise Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

Billing Address: FLOREMER SUBD BANILAD MANDAUE CITY JULIET SUICO

TOTAL AMOUNT DUE : 10,223.81 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 upaid 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

41153300003

BC10/420.1/2170/0/21/05-16-2017/98

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417754220871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

41704300007

1009769553

Date : 05-16-2017

BC10/420.1/2170/0003000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170430000-7

Collection Ref. Code : 1841-65-032-3

Customer Information----------

Name : BALILI,AMPARO G

Premise Address: 26 FLOREMER SUBD BANILAD MANDAUE CITY
Billing Address: 26 FLOREMER SUBD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078235	Pole No	:	0003000
Serial No	:	40008606	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3278
Period From	:	04-15-2017	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	760	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,100.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	869.51
Transmission Charge	0.4004/kWh	64.46
System Loss Charge	0.7946/kWh	127.93
Sub-Total		1,061.90
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.84
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,100.00	42.00
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		60.16
Transmission		1.81
System Loss		8.34
Distribution		55.88
Others		8.02
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.82
CURRENT BILL - MAY 2017		1,805.26
TOTAL AMOUNT DUE		3,905.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,028.00

Your monthly electricity consumption chart

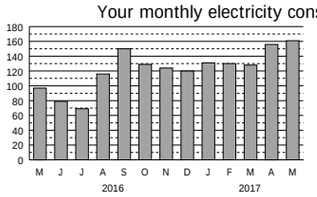

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.26		
Less : VAT	134.21		
Amount Net of VAT	1,671.05		
Less: BIR 2306	55.94		
BIR 2307	31.89	VATable Sales	1,586.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.61
Amount Due	1,583.22	VAT Zero Rated Sales	0.00
Add : VAT	134.21	VAT Amount	134.21
TOTAL AMOUNT DUE	1,717.43	TOTAL SALES	1,805.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2170/0/21/05-16-2017/98

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

Bill ID. : 417754220871

Collection Ref. Code : 1841-65-032-3
Account ID : 4170430000-7
Customer Name : BALILI,AMPARO G
Meter Number : MTR1078235
Period : Apr 2017

Premise Address: 26 FLOREMER SUBD BANILAD MANDAUE CITY
Billing Address: 26 FLOREMER SUBD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,905.38 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 upaid 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 _____

41704300007

BC10/420.1/2170/0/21/05-16-2017/98

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314413669039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764864

31433300006

Date : 05-16-2017

BC10/420.1/2180/0002955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143330000-6

Collection Ref. Code : 1815-63-413-8

Customer Information----------

Name : ONG,CARMEN

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017378	Pole No	:	0002955
Serial No	:	121752601	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	76042
Period From	:	04-15-2017	Prev Rdg	:	75555
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,695.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,630.14
Transmission Charge	0.4004/kWh	194.99
System Loss Charge	0.7946/kWh	386.97
Sub-Total		3,212.10
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	50.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 21,696.00	433.92
Sub-Total		484.94
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		181.96
Transmission		5.47
System Loss		25.24
Distribution		167.81
Others		61.25
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		699.22
CURRENT BILL - MAY 2017		5,794.71
TOTAL AMOUNT DUE		27,490.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 5,000.00

Your monthly electricity consumption chart

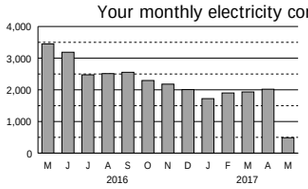

Avg Monthly Usage : 2,209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,794.71		
Less : VAT	441.73		
Amount Net of VAT	5,352.98		
Less: BIR 2306	184.05		
BIR 2307	102.42	VATable Sales	5,095.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.49
Amount Due	5,066.51	VAT Zero Rated Sales	0.00
Add : VAT	441.73	VAT Amount	441.73
TOTAL AMOUNT DUE	5,508.24	TOTAL SALES	5,794.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2180/0/21/05-16-2017/98

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

Bill ID. : 314413669039

Collection Ref. Code : 1815-63-413-8

Account ID : 3143330000-6

Customer Name : ONG,CARMEN

Meter Number : MTR1017378

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 27,490.67 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 upaid 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

31433300006

BC10/420.1/2180/0/21/05-16-2017/98

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140204576436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764675

14015300008

Date : 05-16-2017

BC10/420.1/2210/0002892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401530000-8

Collection Ref. Code : 1841-37-536-5

Customer Information----------

Name : RACAZA,BERNARD B

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477848GS6	Pole No	:	0002892
Serial No	:	58621450	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52735
Period From	:	04-15-2017	Prev Rdg	:	52676
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	444	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	318.64
Transmission Charge	0.4004/kWh	23.62
System Loss Charge	0.7946/kWh	46.88
Sub-Total		389.14
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.97	- 168.89
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		- 131.80
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		22.04
Transmission		0.66
System Loss		3.05
Distribution		20.86
Others		- 9.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		67.61
CURRENT BILL - MAY 2017		498.78
TOTAL AMOUNT DUE		2,353.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,831.44

Your monthly electricity consumption chart

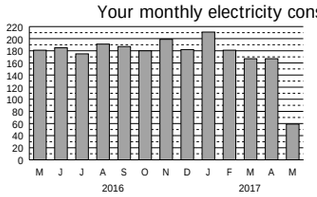

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.78		
Less : VAT	37.34		
Amount Net of VAT	461.44		
Less: BIR 2306	15.57		
BIR 2307	8.67	VATable Sales	431.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	437.20	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	474.54	TOTAL SALES	498.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2210/0/21/05-16-2017/98

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

Bill ID. : 140204576436

Collection Ref. Code : 1841-37-536-5

Account ID : 1401530000-8

Customer Name : RACAZA,BERNARD B

Meter Number : 477848GS6

Period : Apr 2017

Premise Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,353.09 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 upaid 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

14015300008

BC10/420.1/2210/0/21/05-16-2017/98

8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214240308526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21433300007

1009768898

Date : 05-16-2017

BC10/420.1/2210/0002892/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143330000-7

Collection Ref. Code : 1815-63-407-3

Customer Information----------

Name : RACAZA,CELESTINO

Premise Address: BANILAD, MANDAUE NR. COCKPIT

Billing Address: BANILAD, MANDAUE NR. COCKPIT

TIN :

Metering Information----------

Meter No	:	MTR1106695	Pole No	:	0002892
Serial No	:	129122642	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27123
Period From	:	04-15-2017	Prev Rdg	:	25788
No of Days	:	30	Diff Rdg	:	1335
Avg kWh/day	:	44.50	Registered	:	1335
Conn Load	:	0	Billed kWh	:	1335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,446.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,209.93
Transmission Charge	0.4004/kWh	534.53
System Loss Charge	0.7946/kWh	1,060.79
Sub-Total		8,805.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,337.05
Supply Charge	0.4118/kWh	549.75
Metering Charge	0.6989/kWh	933.03
	5.00/month	5.00
Sub-Total		3,824.83
Others		
Subsidy on Lifeline Charge	0.1046/kWh	139.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.22
Surcharge	0.02 of 11,446.50	228.93
Sub-Total		368.79
Government Charges		
Franchise Tax - Local		64.99
Value Added Tax		
Generation		498.83
Transmission		14.97
System Loss		69.21
Distribution		458.98
Others		52.05
Universal Charge		
Missionary Electrification	0.1561/kWh	208.39
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.54
Sub-Total		1,795.02
CURRENT BILL - MAY 2017		14,793.89
TOTAL AMOUNT DUE		26,240.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 7,550.72

Your monthly electricity consumption chart

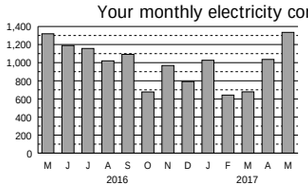

Avg Monthly Usage : 994.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,793.89		
Less : VAT	1,094.04		
Amount Net of VAT	13,699.85		
Less: BIR 2306	455.86		
BIR 2307	261.28	VATable Sales	12,998.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	700.98
Amount Due	12,982.71	VAT Zero Rated Sales	0.00
Add : VAT	1,094.04	VAT Amount	1,094.04
TOTAL AMOUNT DUE	14,076.75	TOTAL SALES	14,793.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2210/0/21/05-16-2017/98

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

Bill ID. : 214240308526

Collection Ref. Code : 1815-63-407-3

Account ID : 2143330000-7

Customer Name : RACAZA,CELESTINO

Meter Number : MTR1106695

Period : Apr 2017

Premise Address: BANILAD, MANDAUE NR. COCKPIT

Billing Address: BANILAD, MANDAUE NR. COCKPIT

TOTAL AMOUNT DUE : 26,240.53 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 upaid 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

21433300007

BC10/420.1/2210/0/21/05-16-2017/98

8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605206009466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764676

60564300006

Date : 05-16-2017

BC10/420.1/2220/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6056430000-6

Collection Ref. Code : 1843-36-935-4

Customer Information----------

Name : VARGA,ROBERT M2 M

Premise Address: FLOREMER SUBD. A.S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423499GS6	Pole No	:	0002911
Serial No	:	91772109	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11395
Period From	:	04-15-2017	Prev Rdg	:	11329
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	349	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	356.45
Transmission Charge	0.4004/kWh	26.43
System Loss Charge	0.7946/kWh	52.44
Sub-Total		435.32
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 629.17	- 125.83
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		24.66
Transmission		0.74
System Loss		3.42
Distribution		23.26
Others		- 6.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		79.81
CURRENT BILL - MAY 2017		614.14
TOTAL AMOUNT DUE		2,163.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 2,297.03

Your monthly electricity consumption chart

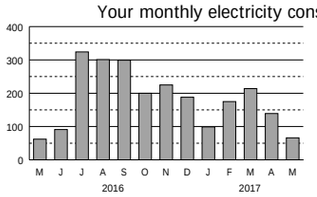

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.14		
Less : VAT	45.70		
Amount Net of VAT	568.44		
Less: BIR 2306	19.04		
BIR 2307	10.74	VATable Sales	534.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.11
Amount Due	538.66	VAT Zero Rated Sales	0.00
Add : VAT	45.70	VAT Amount	45.70
TOTAL AMOUNT DUE	584.36	TOTAL SALES	614.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2220/0/21/05-16-2017/98

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

Bill ID. : 605206009466

Collection Ref. Code : 1843-36-935-4

Account ID : 6056430000-6

Customer Name : VARGA,ROBERT M2 M

Meter Number : 423499GS6

Period : Apr 2017

Premise Address: FLOREMER SUBD. A.S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,163.67 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 upaid 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

60564300006

BC10/420.1/2220/0/21/05-16-2017/98

8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223950125120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22354300000

1009764937

Date : 05-16-2017

BC10/420.1/2220/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235430000-0

Collection Ref. Code : 1843-24-761-5

Customer Information----------

Name : VARGA,ROBERT M1 M

Premise Address: FLOREMER SUBD., A.S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD., A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210410WS6	Pole No	:	0002911
Serial No	:	45312771	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14993
Period From	:	04-15-2017	Prev Rdg	:	14966
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	2030	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	145.82
Transmission Charge	0.4004/kWh	10.81
System Loss Charge	0.7946/kWh	21.45
Sub-Total		178.08
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.34	- 169.22
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		10.09
Transmission		0.30
System Loss		1.40
Distribution		9.87
Others		- 12.54
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		22.51
CURRENT BILL - MAY 2017		125.98
TOTAL AMOUNT DUE		743.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 1,711.52

Your monthly electricity consumption chart

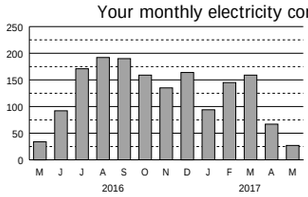

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.98		
Less : VAT	9.12		
Amount Net of VAT	116.86		
Less: BIR 2306	3.81		
BIR 2307	2.08	VATable Sales	103.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.39
Amount Due	110.97	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	120.09	TOTAL SALES	125.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2220/0/21/05-16-2017/98

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

Bill ID. : 223950125120

Collection Ref. Code : 1843-24-761-5
Account ID : 2235430000-0
Customer Name : VARGA,ROBERT M1 M
Meter Number : 210410WS6
Period : Apr 2017

Premise Address: FLOREMER SUBD., A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: FLOREMER SUBD., A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 743.26 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 upaid 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 _____

22354300000

BC10/420.1/2220/0/21/05-16-2017/98

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893349554822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771661

89313141981

Date : 05-16-2017

BC10/420.1/2230/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931314198-1

Collection Ref. Code : 8931-31-419-8

Customer Information----------

Name : PEREZ,QUEEN MARJORIE DUMALAGAM

Premise Address: M1 A.S FORTUNA ST BANILAD,MANDAUE CITY

Billing Address: M1 A.S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184861	Pole No	:	0002911
Serial No	:	40130838	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1040
Period From	:	04-15-2017	Prev Rdg	:	889
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		6.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.09
CURRENT BILL - MAY 2017		1,682.61
TOTAL AMOUNT DUE		3,168.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,240.00

Your monthly electricity consumption chart

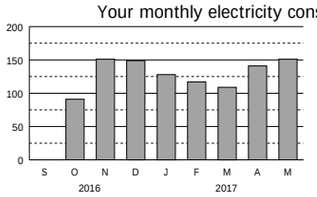

Avg Monthly Usage : 115.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.61		
Less : VAT	124.77		
Amount Net of VAT	1,557.84		
Less: BIR 2306	51.98		
BIR 2307	29.72	VATable Sales	1,478.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,476.14	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,600.91	TOTAL SALES	1,682.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2230/0/21/05-16-2017/98

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

Bill ID. : 893349554822

Collection Ref. Code : 8931-31-419-8

Account ID : 8931314198-1

Customer Name : PEREZ,QUEEN MARJORIE DUMALAGAM

Meter Number : MTR1184861

Period : Apr 2017

Premise Address: M1 A.S FORTUNA ST BANILAD,MANDAUE CITY

Billing Address: M1 A.S FORTUNA ST BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,168.15 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 upaid 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

89313141981

BC10/420.1/2230/0/21/05-16-2017/98

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934012122737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765439

93415300008

Date : 05-16-2017

BC10/420.1/2230/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341530000-8

Collection Ref. Code : 1833-17-320-1

Customer Information----------

Name : NUDALO,EMERITO M

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323513GS6	Pole No	:	0002911
Serial No	:	43112204	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9451
Period From	:	04-15-2017	Prev Rdg	:	9375
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 95.13
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 6.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.24
CURRENT BILL - MAY 2017		720.85
TOTAL AMOUNT DUE		1,392.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 589.00

Your monthly electricity consumption chart

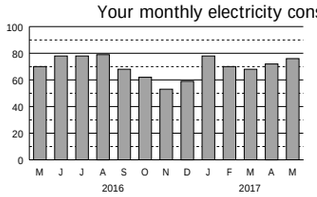

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.85		
Less : VAT	52.89		
Amount Net of VAT	667.96		
Less: BIR 2306	22.03		
BIR 2307	12.64	VATable Sales	628.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.35
Amount Due	633.29	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	686.18	TOTAL SALES	720.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2230/0/21/05-16-2017/98

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

Bill ID. : 934012122737

Collection Ref. Code : 1833-17-320-1

Account ID : 9341530000-8

Customer Name : NUDALO,EMERITO M

Meter Number : 323513GS6

Period : Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,392.38 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 upaid 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

93415300008

BC10/420.1/2230/0/21/05-16-2017/98

8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546452395159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768210

54604300001

Date : 05-16-2017

BC10/420.1/2230/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460430000-1

Collection Ref. Code : 1829-59-467-2

Customer Information----------

Name : RUBIA,RACHEL A

Premise Address: FLOREMER CLUB BANILAD MANDAUE CITY

Billing Address: FLOREMER CLUB BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118847DS6	Pole No	:	0002911
Serial No	:	24181662	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33275
Period From	:	04-15-2017	Prev Rdg	:	33124
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		7.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.05
CURRENT BILL - MAY 2017		1,691.17
TOTAL AMOUNT DUE		3,556.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 613.00

Your monthly electricity consumption chart

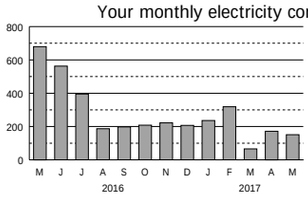

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.17		
Less : VAT	125.69		
Amount Net of VAT	1,565.48		
Less: BIR 2306	52.36		
BIR 2307	29.87	VATable Sales	1,486.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.36
Amount Due	1,483.25	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,608.94	TOTAL SALES	1,691.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2230/0/21/05-16-2017/98

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

Bill ID. : 546452395159

Collection Ref. Code : 1829-59-467-2

Account ID : 5460430000-1

Customer Name : RUBIA,RACHEL A

Meter Number : 118847DS6

Period : Apr 2017

Premise Address: FLOREMER CLUB BANILAD MANDAUE CITY

Billing Address: FLOREMER CLUB BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,556.71 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 upaid 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

54604300001

BC10/420.1/2230/0/21/05-16-2017/98

8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485292256782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769986

48545372996

Date : 05-16-2017

BC10/420.1/2230/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854537299-6

Collection Ref. Code : 4854-53-729-9

Customer Information----------

Name : PEREZ,QUEEN MARJORIE DUMALAGAM

Premise Address: M2 A.S FORTUNA ST BANILAD,MANDAUE CITY

Billing Address: M2 A.S FORTUNA ST BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172957	Pole No	:	0002911
Serial No	:	85008789	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1279
Period From	:	04-15-2017	Prev Rdg	:	1028
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,355.58
Transmission Charge	0.4004/kWh	100.50
System Loss Charge	0.7946/kWh	199.44
Sub-Total		1,655.52
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,255.00	45.10
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		93.78
Transmission		2.81
System Loss		13.03
Distribution		86.78
Others		10.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		338.26
CURRENT BILL - MAY 2017		2,788.35
TOTAL AMOUNT DUE		5,043.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,725.00

Your monthly electricity consumption chart

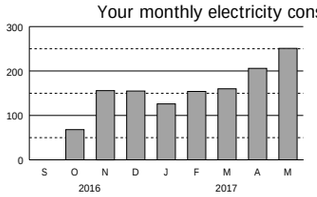

Avg Monthly Usage : 141.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.35		
Less : VAT	206.44		
Amount Net of VAT	2,581.91		
Less: BIR 2306	86.01		
BIR 2307	49.25	VATable Sales	2,450.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.82
Amount Due	2,446.65	VAT Zero Rated Sales	0.00
Add : VAT	206.44	VAT Amount	206.44
TOTAL AMOUNT DUE	2,653.09	TOTAL SALES	2,788.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2230/0/21/05-16-2017/98

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

Bill ID. : 485292256782

Collection Ref. Code : 4854-53-729-9

Account ID : 4854537299-6

Customer Name : PEREZ,QUEEN MARJORIE DUMALAGAM

Meter Number : MTR1172957

Period : Apr 2017

Premise Address: M2 A.S FORTUNA ST BANILAD,MANDAUE CITY

Billing Address: M2 A.S FORTUNA ST BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 5,043.39 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 upaid 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

48545372996

BC10/420.1/2230/0/21/05-16-2017/98

8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635892538847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765553

63570205482

Date : 05-16-2017

BC10/420.1/2230/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357020548-2

Collection Ref. Code : 1861-96-023-9

Customer Information----------

Name : JASPE,SAMUEL INVENTOR

Premise Address: A.S FORTUNA STREET BANILAD,MANDAUE CITY

Billing Address: A.S FORTUNA STREET BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097958	Pole No	:	0002911
Serial No	:	40072737	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10127
Period From	:	04-15-2017	Prev Rdg	:	9949
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	122	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	961.32
Transmission Charge	0.4004/kWh	71.27
System Loss Charge	0.7946/kWh	141.44
Sub-Total		1,174.03
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		66.51
Transmission		1.99
System Loss		9.23
Distribution		61.72
Others		7.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.91
CURRENT BILL - MAY 2017		1,986.61
TOTAL AMOUNT DUE		3,921.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,824.00

Your monthly electricity consumption chart

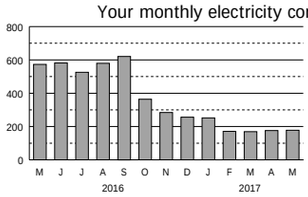

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.61		
Less : VAT	147.38		
Amount Net of VAT	1,839.23		
Less: BIR 2306	61.41		
BIR 2307	35.09	VATable Sales	1,745.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.53
Amount Due	1,742.73	VAT Zero Rated Sales	0.00
Add : VAT	147.38	VAT Amount	147.38
TOTAL AMOUNT DUE	1,890.11	TOTAL SALES	1,986.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2230/0/21/05-16-2017/98

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

Bill ID. : 635892538847

Collection Ref. Code : 1861-96-023-9

Account ID : 6357020548-2

Customer Name : JASPE,SAMUEL INVENTOR

Meter Number : MTR1097958

Period : Apr 2017

Premise Address: A.S FORTUNA STREET BANILAD,MANDAUE CITY

Billing Address: A.S FORTUNA STREET BANILAD,MANDAUE CITY

TOTAL AMOUNT DUE : 3,921.93 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 upaid 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

63570205482

BC10/420.1/2230/0/21/05-16-2017/98

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517980802012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51725987880

1009769382

Date : 05-16-2017

BC10/420.1/2250/0002911/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172598788-0

Collection Ref. Code : 1861-71-035-6

Customer Information----------

Name : NAVALES,DEAN DE LOS REYES

Premise Address: M3 A. S. FORTUNA ST. FLOREMER SUBD. BANILAD, MANDAUE CITY

Billing Address: M3 A. S. FORTUNA ST. FLOREMER SUBD. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479444GS6	Pole No	:	0002911
Serial No	:	59365224	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38895
Period From	:	04-15-2017	Prev Rdg	:	38456
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	1200	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,854.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,370.91
Transmission Charge	0.4004/kWh	175.78
System Loss Charge	0.7946/kWh	348.83
Sub-Total		2,895.52
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	45.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 6,854.50	137.09
Sub-Total		183.08
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		164.03
Transmission		4.92
System Loss		22.76
Distribution		151.33
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		598.47
CURRENT BILL - MAY 2017		4,938.18
TOTAL AMOUNT DUE		11,792.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 11,821.00

Your monthly electricity consumption chart

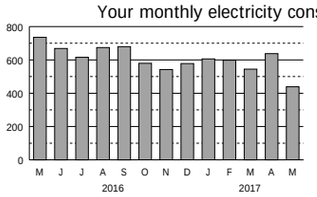

Avg Monthly Usage : 607.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.18		
Less : VAT	367.61		
Amount Net of VAT	4,570.57		
Less: BIR 2306	153.17		
BIR 2307	87.23	VATable Sales	4,339.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.86
Amount Due	4,330.17	VAT Zero Rated Sales	0.00
Add : VAT	367.61	VAT Amount	367.61
TOTAL AMOUNT DUE	4,697.78	TOTAL SALES	4,938.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2250/0/21/05-16-2017/98

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

Bill ID. : 517980802012

Collection Ref. Code : 1861-71-035-6

Account ID : 5172598788-0

Customer Name : NAVALES,DEAN DE LOS REYES

Meter Number : 479444GS6

Period : Apr 2017

Premise Address: M3 A. S. FORTUNA ST. FLOREMER SUBD. BANILAD, MANDAUE CITY

Billing Address: M3 A. S. FORTUNA ST. FLOREMER SUBD. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 11,792.47 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 upaid 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

51725987880

BC10/420.1/2250/0/21/05-16-2017/98

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383078210093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768997

38352300008

Date : 05-16-2017

BC10/420.1/2470/0002866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835230000-8

Collection Ref. Code : 1811-52-569-5

Customer Information----------

Name : GALANG,MARIETTA (M2) A.

Premise Address: FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338174GS6	Pole No	:	0002866
Serial No	:	48608842	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50064
Period From	:	04-15-2017	Prev Rdg	:	49798
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	3768	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,436.59
Transmission Charge	0.4004/kWh	106.51
System Loss Charge	0.7946/kWh	211.36
Sub-Total		1,754.46
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.82
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		91.07
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		99.40
Transmission		2.99
System Loss		13.79
Distribution		91.93
Others		12.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		360.39
CURRENT BILL - MAY 2017		2,972.03
TOTAL AMOUNT DUE		6,132.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 3,311.00

Your monthly electricity consumption chart

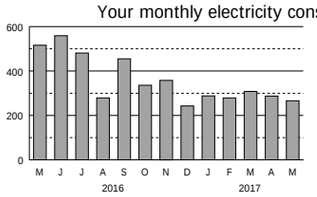

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.03		
Less : VAT	220.61		
Amount Net of VAT	2,751.42		
Less: BIR 2306	91.93		
BIR 2307	52.49	VATable Sales	2,611.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.78
Amount Due	2,607.00	VAT Zero Rated Sales	0.00
Add : VAT	220.61	VAT Amount	220.61
TOTAL AMOUNT DUE	2,827.61	TOTAL SALES	2,972.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2470/0/21/05-16-2017/98

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

Bill ID. : 383078210093

Collection Ref. Code : 1811-52-569-5

Account ID : 3835230000-8

Customer Name : GALANG,MARIETTA (M2) A.

Meter Number : 338174GS6

Period : Apr 2017

Premise Address: FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,132.62 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 upaid 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

38352300008

BC10/420.1/2470/0/21/05-16-2017/98

8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347747277676
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768840

34702300004

Date : 05-16-2017

BC10/420.1/2600/0008155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470230000-4

Collection Ref. Code : 1819-69-458-5

Customer Information----------

Name : OUANO,JETT Q

Premise Address: #869 A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: #869 A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105152	Pole No	:	0008155
Serial No	:	40045143	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33526
Period From	:	04-15-2017	Prev Rdg	:	33298
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	1760	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,799.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,231.36
Transmission Charge	0.4004/kWh	91.29
System Loss Charge	0.7946/kWh	181.17
Sub-Total		1,503.82
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.85
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 9,864.00	197.28
Sub-Total		221.17
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		85.18
Transmission		2.56
System Loss		11.82
Distribution		78.89
Others		27.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		326.96
CURRENT BILL - MAY 2017		2,709.33
TOTAL AMOUNT DUE		7,508.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,000.00

Your monthly electricity consumption chart

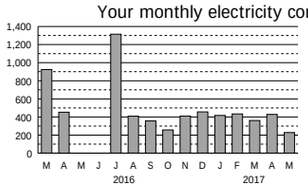

Avg Monthly Usage : 496.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.33		
Less : VAT	206.42		
Amount Net of VAT	2,502.91		
Less: BIR 2306	86.01		
BIR 2307	47.89	VATable Sales	2,382.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.54
Amount Due	2,369.01	VAT Zero Rated Sales	0.00
Add : VAT	206.42	VAT Amount	206.42
TOTAL AMOUNT DUE	2,575.43	TOTAL SALES	2,709.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2600/0/21/05-16-2017/98

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

Bill ID. : 347747277676

Collection Ref. Code : 1819-69-458-5
Account ID : 3470230000-4
Customer Name : OUANO,JETT Q
Meter Number : MTR1105152
Period : Apr 2017

Premise Address: #869 A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: #869 A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,508.46 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 upaid 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 _____

34702300004

BC10/420.1/2600/0/21/05-16-2017/98

8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034063651630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765490

03433300005

Date : 05-16-2017

BC10/420.1/2680/0008211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343330000-5

Collection Ref. Code : 1815-63-755-2

Customer Information----------

Name : MENDOZA,ANGELES

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	243104DS6	Pole No	:	0008211
Serial No	:	11182620	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26045
Period From	:	04-15-2017	Prev Rdg	:	25894
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		49.83
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		6.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		204.63
CURRENT BILL - MAY 2017		1,687.46
TOTAL AMOUNT DUE		3,388.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,407.00

Your monthly electricity consumption chart

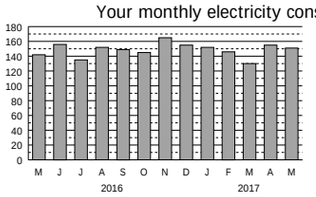

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.46		
Less : VAT	125.29		
Amount Net of VAT	1,562.17		
Less: BIR 2306	52.20		
BIR 2307	29.80	VATable Sales	1,482.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.34
Amount Due	1,480.17	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,605.46	TOTAL SALES	1,687.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2680/0/21/05-16-2017/98

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

Bill ID. : 034063651630

Collection Ref. Code : 1815-63-755-2
Account ID : 0343330000-5
Customer Name : MENDOZA,ANGELES
Meter Number : 243104DS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 3,388.31 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 upaid 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 _____

03433300005

BC10/420.1/2680/0/21/05-16-2017/98

8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724991491720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771914

72433300000

Date : 05-16-2017

BC10/420.1/2720/0008211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243330000-0

Collection Ref. Code : 1815-63-737-4

Customer Information----------

Name : TRAYA,LUCIA

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	243107DS6	Pole No	:	0008211
Serial No	:	11190255	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	35213
Period From	:	04-15-2017	Prev Rdg	:	35111
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 665.00	13.30
Sub-Total		23.99
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		3.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.19
CURRENT BILL - MAY 2017		1,130.79
TOTAL AMOUNT DUE		1,795.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,000.00

Your monthly electricity consumption chart

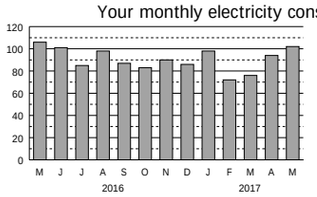

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.79		
Less : VAT	83.62		
Amount Net of VAT	1,047.17		
Less: BIR 2306	34.85		
BIR 2307	19.97	VATable Sales	993.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.57
Amount Due	992.35	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,075.97	TOTAL SALES	1,130.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2720/0/21/05-16-2017/98

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

Bill ID. : 724991491720

Collection Ref. Code : 1815-63-737-4
Account ID : 7243330000-0
Customer Name : TRAYA,LUCIA
Meter Number : 243107DS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE
Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 1,795.95 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 upaid 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

72433300000

BC10/420.1/2720/0/21/05-16-2017/98

8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824723840605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771686

82433300009

Date : 05-16-2017

BC10/420.1/2730/0008211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243330000-9

Collection Ref. Code : 1815-63-743-9

Customer Information----------

Name : ASIGNAR,MANUEL

Premise Address: BANILAD MANDAWE AIDA ATILLO
Billing Address: BANILAD MANDAWE AIDA ATILLO

TIN :

Metering Information----------

Meter No	:	243118DS6	Pole No	:	0008211
Serial No	:	13235164	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	98112
Period From	:	04-15-2017	Prev Rdg	:	97848
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,425.78
Transmission Charge	0.4004/kWh	105.71
System Loss Charge	0.7946/kWh	209.77
Sub-Total		1,741.26
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		82.45
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		98.64
Transmission		2.96
System Loss		13.69
Distribution		91.25
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		356.67
CURRENT BILL - MAY 2017		2,940.77
TOTAL AMOUNT DUE		5,680.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,281.00

Your monthly electricity consumption chart

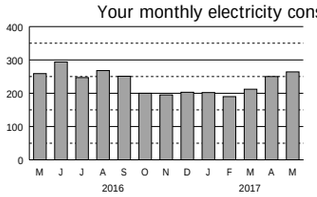

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.77		
Less : VAT	217.98		
Amount Net of VAT	2,722.79		
Less: BIR 2306	90.86		
BIR 2307	51.94	VATable Sales	2,584.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.69
Amount Due	2,579.99	VAT Zero Rated Sales	0.00
Add : VAT	217.98	VAT Amount	217.98
TOTAL AMOUNT DUE	2,797.97	TOTAL SALES	2,940.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2730/0/21/05-16-2017/98

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

Bill ID. : 824723840605

Collection Ref. Code : 1815-63-743-9
Account ID : 8243330000-9
Customer Name : ASIGNAR,MANUEL
Meter Number : 243118DS6
Period : Apr 2017

Premise Address: BANILAD MANDAWE AIDA ATILLO
Billing Address: BANILAD MANDAWE AIDA ATILLO

TOTAL AMOUNT DUE : 5,680.79 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 upaid 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 _____

82433300009

BC10/420.1/2730/0/21/05-16-2017/98

8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135680140175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13525300003

1009765936

Date : 05-16-2017

BC10/420.1/2750/0008211/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352530000-3

Collection Ref. Code : 1833-25-542-9

Customer Information----------

Name : ATILLO,RAFAEL B

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242552DS6	Pole No	:	0008211
Serial No	:	13551559	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	52112
Period From	:	04-15-2017	Prev Rdg	:	51904
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,941.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,123.35
Transmission Charge	0.4004/kWh	83.28
System Loss Charge	0.7946/kWh	165.28
Sub-Total		1,371.91
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		77.72
Transmission		2.34
System Loss		10.79
Distribution		72.02
Others		8.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.60
CURRENT BILL - MAY 2017		2,313.27
TOTAL AMOUNT DUE		4,255.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 2,122.00

Your monthly electricity consumption chart

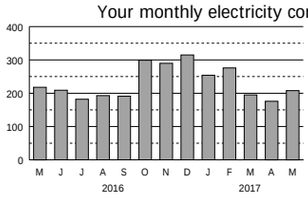

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.27		
Less : VAT	171.36		
Amount Net of VAT	2,141.91		
Less: BIR 2306	71.41		
BIR 2307	40.86	VATable Sales	2,032.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.24
Amount Due	2,029.64	VAT Zero Rated Sales	0.00
Add : VAT	171.36	VAT Amount	171.36
TOTAL AMOUNT DUE	2,201.00	TOTAL SALES	2,313.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2750/0/21/05-16-2017/98

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

Bill ID. : 135680140175

Collection Ref. Code : 1833-25-542-9
Account ID : 1352530000-3
Customer Name : ATILLO,RAFAEL B
Meter Number : 242552DS6
Period : Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,255.00 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 upaid 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 _____

13525300003

BC10/420.1/2750/0/21/05-16-2017/98

8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216864232605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757903

21663150528

Date : 05-16-2017

BC10/420.1/2805/0008100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166315052-8

Collection Ref. Code : 1851-38-872-9

Customer Information----------

Name : NG,JARWIN NGO

Premise Address: UNIT 3 MANUEL LIM & SONS BLDG. A.S. FORTUNA ST. BANILAD MANDAUE

Billing Address: UNIT 3 MANUEL LIM & SONS BLDG. A.S. FORTUNA ST. BANILAD MANDAUE

TIN : 400-050-610-000

Metering Information----------

Meter No	:	MTR1110631	Pole No	:	0008100
Serial No	:	40047246	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5671
Period From	:	04-15-2017	Prev Rdg	:	5406
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	1806	Billed kWh	:	265

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,372.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,431.19
Transmission Charge	0.7127/kWh	188.87
System Loss Charge	0.7809/kWh	206.94
Sub-Total		1,827.00
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		95.21
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		99.01
Transmission		5.15
System Loss		13.08
Distribution		91.59
Others		13.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		361.55
CURRENT BILL - MAY 2017		3,047.01
TOTAL AMOUNT DUE		6,419.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 5,000.00

Your monthly electricity consumption chart

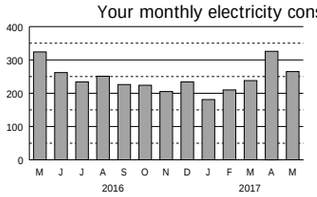

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.01		
Less : VAT	221.87		
Amount Net of VAT	2,825.14		
Less: BIR 2306	92.47		
BIR 2307	53.98	VATable Sales	2,685.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.68
Amount Due	2,678.69	VAT Zero Rated Sales	0.00
Add : VAT	221.87	VAT Amount	221.87
TOTAL AMOUNT DUE	2,900.56	TOTAL SALES	3,047.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2805/0/21/05-16-2017/98

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

Bill ID. : 216864232605

Collection Ref. Code : 1851-38-872-9

Account ID : 2166315052-8

Customer Name : NG,JARWIN NGO

Meter Number : MTR1110631

Period : Apr 2017

Premise Address: UNIT 3 MANUEL LIM & SONS BLDG. A.S. FORTUNA ST. BANILAD MANDAUE

Billing Address: UNIT 3 MANUEL LIM & SONS BLDG. A.S. FORTUNA ST. BANILAD MANDAUE

TOTAL AMOUNT DUE : 6,419.73 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 upaid 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 _____

21663150528

BC10/420.1/2805/0/21/05-16-2017/98

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305170787641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30581300008

1009766753
Date : 05-16-2017
BC10/420.1/2860/0002955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058130000-8
Collection Ref. Code : 1817-91-917-2

Customer Information----------
Name : CENIZA,CAMILO (M4) R.
Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1145105	Pole No	:	0002955
Serial No	:	85021667	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1823
Period From	:	04-15-2017	Prev Rdg	:	1673
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	3512	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	810.11
Transmission Charge	0.4004/kWh	60.06
System Loss Charge	0.7946/kWh	119.19
Sub-Total		989.36
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.69
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		56.04
Transmission		1.69
System Loss		7.77
Distribution		52.10
Others		6.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.70
CURRENT BILL - MAY 2017		1,671.26
TOTAL AMOUNT DUE		3,135.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 940.00

Your monthly electricity consumption chart

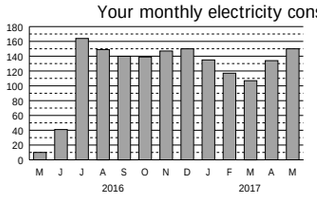

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.26		
Less : VAT	123.88		
Amount Net of VAT	1,547.38		
Less: BIR 2306	51.61		
BIR 2307	29.52	VATable Sales	1,468.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.82
Amount Due	1,466.25	VAT Zero Rated Sales	0.00
Add : VAT	123.88	VAT Amount	123.88
TOTAL AMOUNT DUE	1,590.13	TOTAL SALES	1,671.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2860/0/21/05-16-2017/98

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

Bill ID. : 305170787641

Collection Ref. Code : 1817-91-917-2
Account ID : 3058130000-8
Customer Name : CENIZA,CAMILO (M4) R.
Meter Number : MTR1145105
Period : Apr 2017

Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY
Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,135.99 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 upaid 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 _____

30581300008

BC10/420.1/2860/0/21/05-16-2017/98

8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505178108097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766563

50581300006

Date : 05-16-2017

BC10/420.1/2880/0002955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058130000-6

Collection Ref. Code : 1817-91-929-6

Customer Information----------

Name : CENIZA,CAMILO (M6) R.

Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348830GS6	Pole No	:	0002955
Serial No	:	46065301	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51483
Period From	:	04-15-2017	Prev Rdg	:	51243
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	3512	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,296.17
Transmission Charge	0.4004/kWh	96.10
System Loss Charge	0.7946/kWh	190.70
Sub-Total		1,582.97
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.10
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 4,045.00	80.90
Sub-Total		106.04
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		89.68
Transmission		2.69
System Loss		12.44
Distribution		83.01
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		328.20
CURRENT BILL - MAY 2017		2,708.92
TOTAL AMOUNT DUE		6,754.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 4,969.00

Your monthly electricity consumption chart

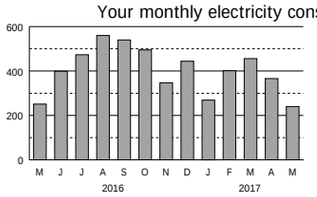

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.92		
Less : VAT	201.97		
Amount Net of VAT	2,506.95		
Less: BIR 2306	84.15		
BIR 2307	47.85	VATable Sales	2,380.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.23
Amount Due	2,374.95	VAT Zero Rated Sales	0.00
Add : VAT	201.97	VAT Amount	201.97
TOTAL AMOUNT DUE	2,576.92	TOTAL SALES	2,708.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2880/0/21/05-16-2017/98

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

Bill ID. : 505178108097

Collection Ref. Code : 1817-91-929-6

Account ID : 5058130000-6

Customer Name : CENIZA,CAMILO (M6) R.

Meter Number : 348830GS6

Period : Apr 2017

Premise Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

Billing Address: A. S. FORTUNA ST., FLOREMER SUBD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,754.11 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 upaid 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

50581300006

BC10/420.1/2880/0/21/05-16-2017/98

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354159826535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770613

35404300002

Date : 05-16-2017

BC10/420.1/2930/0002970/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540430000-2

Collection Ref. Code : 1839-27-080-2

Customer Information----------

Name : CENIZA,CAMILO (M10) R

Premise Address: FLOREMER SUBD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336849GS6	Pole No	:	0002970
Serial No	:	47600983	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2856
Period From	:	04-15-2017	Prev Rdg	:	2716
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1600	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	756.10
Transmission Charge	0.4004/kWh	56.06
System Loss Charge	0.7946/kWh	111.24
Sub-Total		923.40
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	14.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		52.32
Transmission		1.57
System Loss		7.25
Distribution		48.67
Others		5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.33
CURRENT BILL - MAY 2017		1,561.21
TOTAL AMOUNT DUE		2,973.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 906.72

Your monthly electricity consumption chart

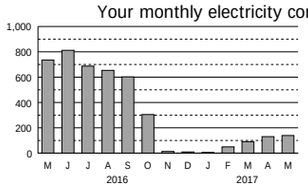

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.21		
Less : VAT	115.78		
Amount Net of VAT	1,445.43		
Less: BIR 2306	48.25		
BIR 2307	27.57	VATable Sales	1,371.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,369.61	VAT Zero Rated Sales	0.00
Add : VAT	115.78	VAT Amount	115.78
TOTAL AMOUNT DUE	1,485.39	TOTAL SALES	1,561.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/2930/0/21/05-16-2017/98

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

Bill ID. : 354159826535

Collection Ref. Code : 1839-27-080-2

Account ID : 3540430000-2

Customer Name : CENIZA,CAMILO (M10) R

Meter Number : 336849GS6

Period : Apr 2017

Premise Address: FLOREMER SUBD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: FLOREMER SUBD., A.S. FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,973.11 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 upaid 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

35404300002

BC10/420.1/2930/0/21/05-16-2017/98

8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158920697197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771499

15843300003

Date : 05-16-2017

BC10/420.1/3000/0002100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584330000-3

Collection Ref. Code : 1827-31-035-9

Customer Information----------

Name : BORCES,TEODORO C

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339617GS6	Pole No	:	0002100
Serial No	:	47908465	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51788
Period From	:	04-15-2017	Prev Rdg	:	51506
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	650	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,555.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,523.00
Transmission Charge	0.4004/kWh	112.91
System Loss Charge	0.7946/kWh	224.08
Sub-Total		1,859.99
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,555.50	71.11
Sub-Total		100.66
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		105.38
Transmission		3.16
System Loss		14.64
Distribution		97.43
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		382.56
CURRENT BILL - MAY 2017		3,155.10
TOTAL AMOUNT DUE		6,710.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 2,729.00

Your monthly electricity consumption chart

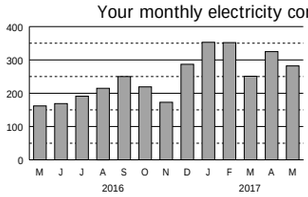

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.10		
Less : VAT	234.35		
Amount Net of VAT	2,920.75		
Less: BIR 2306	97.66		
BIR 2307	55.73	VATable Sales	2,772.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.21
Amount Due	2,767.36	VAT Zero Rated Sales	0.00
Add : VAT	234.35	VAT Amount	234.35
TOTAL AMOUNT DUE	3,001.71	TOTAL SALES	3,155.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3000/0/21/05-16-2017/98

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

Bill ID. : 158920697197

Collection Ref. Code : 1827-31-035-9

Account ID : 1584330000-3

Customer Name : BORCES,TEODORO C

Meter Number : 339617GS6

Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,710.84 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 upaid 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

15843300003

BC10/420.1/3000/0/21/05-16-2017/98

8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124640077087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770844

12433300006

Date : 05-16-2017

BC10/420.1/3010/0002100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243330000-6

Collection Ref. Code : 1815-63-476-6

Customer Information----------

Name : BORCES,TEODORO

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	178936DS6	Pole No	:	0002100
Serial No	:	10452393	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3484
Period From	:	04-15-2017	Prev Rdg	:	3450
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	183.62
Transmission Charge	0.4004/kWh	13.61
System Loss Charge	0.7946/kWh	27.02
Sub-Total		224.25
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.53	- 163.27
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		12.69
Transmission		0.38
System Loss		1.77
Distribution		12.27
Others		- 13.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.11
CURRENT BILL - MAY 2017		197.87
TOTAL AMOUNT DUE		372.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 30, 2017 - 1,000.00

Your monthly electricity consumption chart

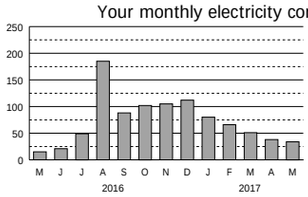

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.87		
Less : VAT	14.07		
Amount Net of VAT	183.80		
Less: BIR 2306	5.87		
BIR 2307	3.35	VATable Sales	166.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.04
Amount Due	174.58	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	188.65	TOTAL SALES	197.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3010/0/21/05-16-2017/98

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

Bill ID. : 124640077087

Collection Ref. Code : 1815-63-476-6
Account ID : 1243330000-6
Customer Name : BORCES,TEODORO
Meter Number : 178936DS6
Period : Apr 2017

Premise Address: BONIFACIO ST MANDAWE CITY
Billing Address: BONIFACIO ST MANDAWE CITY

TOTAL AMOUNT DUE : 372.82 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 upaid 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 _____

12433300006

BC10/420.1/3010/0/21/05-16-2017/98

8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231828304571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23173300007

1009773408

Date : 05-16-2017

BC10/420.1/3050/0008022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317330000-7

Collection Ref. Code : 1827-83-791-8

Customer Information----------

Name : BORCES,LONGINA C

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314828GS6	Pole No	:	0008022
Serial No	:	49245559	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	32367
Period From	:	04-15-2017	Prev Rdg	:	31908
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	450	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,283.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,478.92
Transmission Charge	0.4004/kWh	183.78
System Loss Charge	0.7946/kWh	364.72
Sub-Total		3,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.01
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,283.50	85.67
Sub-Total		133.76
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		171.51
Transmission		5.15
System Loss		23.80
Distribution		158.20
Others		18.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		618.47
CURRENT BILL - MAY 2017		5,098.00
TOTAL AMOUNT DUE		9,381.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 3,250.00

Your monthly electricity consumption chart

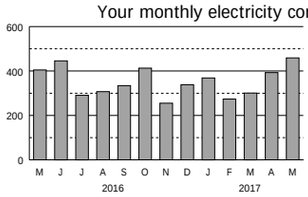

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.00		
Less : VAT	377.40		
Amount Net of VAT	4,720.60		
Less: BIR 2306	157.26		
BIR 2307	90.04	VATable Sales	4,479.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.07
Amount Due	4,473.30	VAT Zero Rated Sales	0.00
Add : VAT	377.40	VAT Amount	377.40
TOTAL AMOUNT DUE	4,850.70	TOTAL SALES	5,098.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3050/0/21/05-16-2017/98

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

Bill ID. : 231828304571

Collection Ref. Code : 1827-83-791-8

Account ID : 2317330000-7

Customer Name : BORCES,LONGINA C

Meter Number : 314828GS6

Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,381.39 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 upaid 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

23173300007

BC10/420.1/3050/0/21/05-16-2017/98

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424224730607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771225

42433300003

Date : 05-16-2017

BC10/420.1/3090/0008022/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243330000-3

Collection Ref. Code : 1815-63-521-5

Customer Information----------

Name : BORCES,GENARO

Premise Address: #886 A. S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: #886 A. S. FORTUNA ST. BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374776GS6	Pole No	:	0008022
Serial No	:	2003138002	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	290
Period From	:	04-15-2017	Prev Rdg	:	99108
No of Days	:	30	Diff Rdg	:	-98818
Avg kWh/day	:	39.40	Registered	:	1182
Conn Load	:	0	Billed kWh	:	1182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,383.63
Transmission Charge	0.4004/kWh	473.27
System Loss Charge	0.7946/kWh	939.22
Sub-Total		7,796.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,069.21
Supply Charge	0.4118/kWh	486.75
Metering Charge	0.6989/kWh	826.10
	5.00/month	5.00
Sub-Total		3,387.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	123.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 777.50	15.55
Sub-Total		139.38
Government Charges		
Franchise Tax - Local		56.61
Value Added Tax		
Generation		441.66
Transmission		13.26
System Loss		61.29
Distribution		406.45
Others		23.52
Universal Charge		
Missionary Electrification	0.1561/kWh	184.51
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.57
Sub-Total		1,565.90
CURRENT BILL - MAY 2017		12,888.46
TOTAL AMOUNT DUE		13,666.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2017 - 13,500.00

Your monthly electricity consumption chart

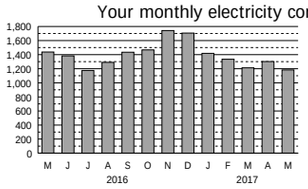

Avg Monthly Usage : 1,391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,888.46		
Less : VAT	946.18		
Amount Net of VAT	11,942.28		
Less: BIR 2306	394.24		
BIR 2307	227.58	VATable Sales	11,322.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	619.72
Amount Due	11,320.46	VAT Zero Rated Sales	0.00
Add : VAT	946.18	VAT Amount	946.18
TOTAL AMOUNT DUE	12,266.64	TOTAL SALES	12,888.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3090/0/21/05-16-2017/98

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

Bill ID. : 424224730607

Collection Ref. Code : 1815-63-521-5

Account ID : 4243330000-3

Customer Name : BORCES,GENARO

Meter Number : 374776GS6

Period : Apr 2017

Premise Address: #886 A. S. FORTUNA ST. BANILAD, MANDAUE CITY

Billing Address: #886 A. S. FORTUNA ST. BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 13,666.16 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 upaid 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

42433300003

BC10/420.1/3090/0/21/05-16-2017/98

8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586963801533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770318

58643300005

Date : 05-16-2017

BC10/420.1/3100/0002811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864330000-5

Collection Ref. Code : 1839-60-764-5

Customer Information----------

Name : YAP,ROBIN M1 B

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY Y

Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY Y

TIN :

Metering Information----------

Meter No	:	MTR1185504	Pole No	:	0002811
Serial No	:	40131481	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2335
Period From	:	04-15-2017	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	675	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,982.06
Transmission Charge	0.4004/kWh	146.95
System Loss Charge	0.7946/kWh	291.62
Sub-Total		2,420.63
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.39
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		137.14
Transmission		4.12
System Loss		19.03
Distribution		126.61
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		492.88
CURRENT BILL - MAY 2017		4,061.70
TOTAL AMOUNT DUE		6,793.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,900.00

Your monthly electricity consumption chart

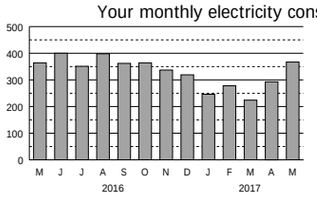

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,061.70		
Less : VAT	300.21		
Amount Net of VAT	3,761.49		
Less: BIR 2306	125.10		
BIR 2307	71.73	VATable Sales	3,568.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.67
Amount Due	3,564.66	VAT Zero Rated Sales	0.00
Add : VAT	300.21	VAT Amount	300.21
TOTAL AMOUNT DUE	3,864.87	TOTAL SALES	4,061.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3100/0/21/05-16-2017/98

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

Bill ID. : 586963801533

Collection Ref. Code : 1839-60-764-5

Account ID : 5864330000-5

Customer Name : YAP,ROBIN M1 B

Meter Number : MTR1185504

Period : Apr 2017

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY Y

Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY Y

TOTAL AMOUNT DUE : 6,793.91 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 upaid 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

58643300005

BC10/420.1/3100/0/21/05-16-2017/98

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686327487120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770114

68643300004

Date : 05-16-2017

BC10/420.1/3120/0002811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864330000-4

Collection Ref. Code : 1839-60-776-9

Customer Information----------

Name : YAP,ROBIN M2 B

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183835	Pole No	:	0002811
Serial No	:	40129812	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	866
Period From	:	04-15-2017	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	675	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	567.07
Transmission Charge	0.4004/kWh	42.04
System Loss Charge	0.7946/kWh	83.43
Sub-Total		692.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.98
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		39.22
Transmission		1.18
System Loss		5.44
Distribution		36.65
Others		4.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.57
CURRENT BILL - MAY 2017		1,176.12
TOTAL AMOUNT DUE		2,405.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 847.00

Your monthly electricity consumption chart

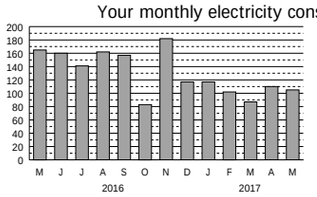

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.12		
Less : VAT	87.38		
Amount Net of VAT	1,088.74		
Less: BIR 2306	36.42		
BIR 2307	20.77	VATable Sales	1,033.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.19
Amount Due	1,031.55	VAT Zero Rated Sales	0.00
Add : VAT	87.38	VAT Amount	87.38
TOTAL AMOUNT DUE	1,118.93	TOTAL SALES	1,176.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3120/0/21/05-16-2017/98

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

Bill ID. : 686327487120

Collection Ref. Code : 1839-60-776-9

Account ID : 6864330000-4

Customer Name : YAP,ROBIN M2 B

Meter Number : MTR1183835

Period : Apr 2017

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,405.28 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 upaid 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

68643300004

BC10/420.1/3120/0/21/05-16-2017/98

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886935648262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769936

88643300002

Date : 05-16-2017

BC10/420.1/3140/0002811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864330000-2

Collection Ref. Code : 1839-60-785-8

Customer Information----------

Name : YAP,ROBIN M4 B

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050739	Pole No	:	0002811
Serial No	:	121449191	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6290
Period From	:	04-15-2017	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	675	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,701.22
Transmission Charge	0.4004/kWh	126.13
System Loss Charge	0.7946/kWh	250.30
Sub-Total		2,077.65
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.95
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		82.70
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		117.69
Transmission		3.53
System Loss		16.34
Distribution		108.76
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		423.48
CURRENT BILL - MAY 2017		3,490.14
TOTAL AMOUNT DUE		5,975.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 3,260.00

Your monthly electricity consumption chart

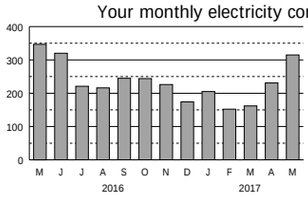

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.14		
Less : VAT	258.08		
Amount Net of VAT	3,232.06		
Less: BIR 2306	107.54		
BIR 2307	61.64	VATable Sales	3,066.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.40
Amount Due	3,062.88	VAT Zero Rated Sales	0.00
Add : VAT	258.08	VAT Amount	258.08
TOTAL AMOUNT DUE	3,320.96	TOTAL SALES	3,490.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3140/0/21/05-16-2017/98

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

Bill ID. : 886935648262

Collection Ref. Code : 1839-60-785-8
Account ID : 8864330000-2
Customer Name : YAP,ROBIN M4 B
Meter Number : MTR1050739
Period : Apr 2017

Premise Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: 888 A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,975.19 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 upaid 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

88643300002

BC10/420.1/3140/0/21/05-16-2017/98

8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175430007568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17502300001

1009767151

Date : 05-16-2017

BC10/420.1/3210/0002811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750230000-1

Collection Ref. Code : 1809-56-377-1

Customer Information----------

Name : BERCEDE,RAMIL F.

Premise Address: 888 A S FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: 888 A S FORTUNA ST. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184002	Pole No	:	0002811
Serial No	:	40129979	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2764
Period From	:	04-15-2017	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	760	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,965.85
Transmission Charge	0.4004/kWh	145.75
System Loss Charge	0.7946/kWh	289.23
Sub-Total		2,400.83
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		89.71
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		136.00
Transmission		4.09
System Loss		18.87
Distribution		125.58
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		488.53
CURRENT BILL - MAY 2017		4,025.59
TOTAL AMOUNT DUE		6,604.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,688.45

Your monthly electricity consumption chart

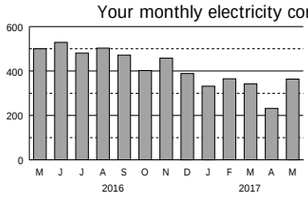

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.59		
Less : VAT	297.43		
Amount Net of VAT	3,728.16		
Less: BIR 2306	123.93		
BIR 2307	71.10	VATable Sales	3,537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.10
Amount Due	3,533.13	VAT Zero Rated Sales	0.00
Add : VAT	297.43	VAT Amount	297.43
TOTAL AMOUNT DUE	3,830.56	TOTAL SALES	4,025.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3210/0/21/05-16-2017/98

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

Bill ID. : 175430007568

Collection Ref. Code : 1809-56-377-1

Account ID : 1750230000-1

Customer Name : BERCEDE,RAMIL F.

Meter Number : MTR1184002

Period : Apr 2017

Premise Address: 888 A S FORTUNA ST. BANILAD MANDAUE CITY

Billing Address: 888 A S FORTUNA ST. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 6,604.77 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 upaid 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

17502300001

BC10/420.1/3210/0/21/05-16-2017/98

8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654627077755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760451

65483300003

Date : 05-16-2017

BC10/420.1/3250/0002822/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548330000-3

Collection Ref. Code : 1835-25-869-7

Customer Information----------

Name : BERCEDE,REMEDIOS F (M-1)

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8322 EES6	Pole No	:	0002822
Serial No	:	05701295	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	77266
Period From	:	04-15-2017	Prev Rdg	:	76682
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	9521	Billed kWh	:	584

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,283.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,154.01
Transmission Charge	0.7127/kWh	416.22
System Loss Charge	0.7809/kWh	456.05
Sub-Total		4,026.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	61.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,284.00	125.68
Sub-Total		186.87
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		218.21
Transmission		11.36
System Loss		28.80
Distribution		201.12
Others		25.96
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		793.12
CURRENT BILL - MAY 2017		6,682.27
TOTAL AMOUNT DUE		12,966.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,729.00

Your monthly electricity consumption chart

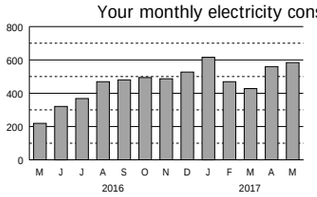

Avg Monthly Usage : 463.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,682.27		
Less : VAT	485.45		
Amount Net of VAT	6,196.82		
Less: BIR 2306	202.28		
BIR 2307	118.37	VATable Sales	5,889.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.67
Amount Due	5,876.17	VAT Zero Rated Sales	0.00
Add : VAT	485.45	VAT Amount	485.45
TOTAL AMOUNT DUE	6,361.62	TOTAL SALES	6,682.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3250/0/21/05-16-2017/98

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

Bill ID. : 654627077755

Collection Ref. Code : 1835-25-869-7

Account ID : 6548330000-3

Customer Name : BERCEDE,REMEDIOS F (M-1)

Meter Number : 8322 EES6

Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 12,966.06 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 upaid 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 _____

65483300003

BC10/420.1/3250/0/21/05-16-2017/98

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854235196646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771096

85483300001

Date : 05-16-2017

BC10/420.1/3270/0002811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548330000-1

Collection Ref. Code : 1835-25-875-1

Customer Information----------

Name : BERCEDE,REMEDIOS F (M-3)

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138305	Pole No	:	0002811
Serial No	:	85014188	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8120
Period From	:	04-15-2017	Prev Rdg	:	7710
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	2822	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,615.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,214.29
Transmission Charge	0.4004/kWh	164.16
System Loss Charge	0.7946/kWh	325.79
Sub-Total		2,704.24
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.89
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,615.50	92.31
Sub-Total		135.27
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		153.20
Transmission		4.60
System Loss		21.28
Distribution		141.38
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		554.52
CURRENT BILL - MAY 2017		4,572.17
TOTAL AMOUNT DUE		9,187.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,537.00

Your monthly electricity consumption chart

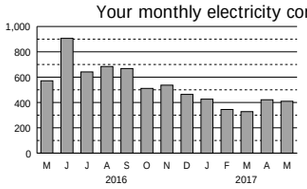

Avg Monthly Usage : 531.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.17		
Less : VAT	339.10		
Amount Net of VAT	4,233.07		
Less: BIR 2306	141.31		
BIR 2307	80.75	VATable Sales	4,017.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.42
Amount Due	4,011.01	VAT Zero Rated Sales	0.00
Add : VAT	339.10	VAT Amount	339.10
TOTAL AMOUNT DUE	4,350.11	TOTAL SALES	4,572.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3270/0/21/05-16-2017/98

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

Bill ID. : 854235196646

Collection Ref. Code : 1835-25-875-1
Account ID : 8548330000-1
Customer Name : BERCEDE,REMEDIOS F (M-3)
Meter Number : MTR1138305
Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY
Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 9,187.51 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 upaid 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

85483300001 BC10/420.1/3270/0/21/05-16-2017/98 8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187273651875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18791300009

1009770056

Date : 05-16-2017

BC10/420.1/3280/0002833/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879130000-9

Collection Ref. Code : 1819-57-068-1

Customer Information----------

Name : PEREZ,NORMAN B

Premise Address: BANILAD MANDAUE 311734154 00004{
Billing Address: BANILAD MANDAUE 311734154 00004{

TIN :

Metering Information----------

Meter No	:	377028GS6	Pole No	:	0002833
Serial No	:	2003134372	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	62604
Period From	:	04-15-2017	Prev Rdg	:	62430
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	75	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,476.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	939.72
Transmission Charge	0.4004/kWh	69.67
System Loss Charge	0.7946/kWh	138.26
Sub-Total		1,147.65
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.20
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		65.02
Transmission		1.95
System Loss		9.01
Distribution		60.34
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.47
CURRENT BILL - MAY 2017		1,932.74
TOTAL AMOUNT DUE		3,409.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,462.89

Your monthly electricity consumption chart

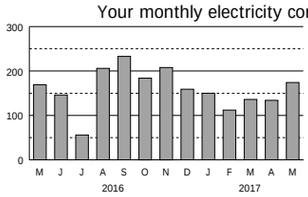

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.74		
Less : VAT	143.07		
Amount Net of VAT	1,789.67		
Less: BIR 2306	59.62		
BIR 2307	34.14	VATable Sales	1,698.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.40
Amount Due	1,695.91	VAT Zero Rated Sales	0.00
Add : VAT	143.07	VAT Amount	143.07
TOTAL AMOUNT DUE	1,838.98	TOTAL SALES	1,932.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3280/0/21/05-16-2017/98

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

Bill ID. : 187273651875

Collection Ref. Code : 1819-57-068-1
Account ID : 1879130000-9
Customer Name : PEREZ,NORMAN B
Meter Number : 377028GS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE 311734154 00004{
Billing Address: BANILAD MANDAUE 311734154 00004{

TOTAL AMOUNT DUE : 3,409.45 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 upaid 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

18791300009

BC10/420.1/3280/0/21/05-16-2017/98

8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033156694193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773691

03383300005

Date : 05-16-2017

BC10/420.1/3470/0002155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338330000-5

Collection Ref. Code : 1829-32-431-4

Customer Information----------

Name : LUPIAN,SERVILIANA B

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242538DS6	Pole No	:	0002155
Serial No	:	11312264	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	90980
Period From	:	04-15-2017	Prev Rdg	:	90668
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	746	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,623.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,685.02
Transmission Charge	0.4004/kWh	124.92
System Loss Charge	0.7946/kWh	247.92
Sub-Total		2,057.86
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.64
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,623.50	92.47
Sub-Total		125.16
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		116.58
Transmission		3.50
System Loss		16.17
Distribution		107.73
Others		16.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		424.90
CURRENT BILL - MAY 2017		3,505.65
TOTAL AMOUNT DUE		8,129.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 3,454.00

Your monthly electricity consumption chart

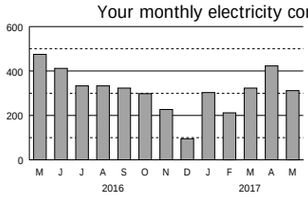

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,505.65		
Less : VAT	260.85		
Amount Net of VAT	3,244.80		
Less: BIR 2306	108.70		
BIR 2307	61.92	VATable Sales	3,080.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.05
Amount Due	3,074.18	VAT Zero Rated Sales	0.00
Add : VAT	260.85	VAT Amount	260.85
TOTAL AMOUNT DUE	3,335.03	TOTAL SALES	3,505.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3470/0/21/05-16-2017/98

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

Bill ID. : 033156694193

Collection Ref. Code : 1829-32-431-4

Account ID : 0338330000-5

Customer Name : LUPIAN,SERVILIANA B

Meter Number : 242538DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,129.01 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 upaid 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

03383300005

BC10/420.1/3470/0/21/05-16-2017/98

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895195349118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772140

89504300008

Date : 05-16-2017

BC10/420.1/3500/0002155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950430000-8

Collection Ref. Code : 1829-57-662-3

Customer Information----------

Name : LUPIAN,SARAH B M1

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242116DS6	Pole No	:	0002155
Serial No	:	10487094	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	20101
Period From	:	04-15-2017	Prev Rdg	:	19901
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	850	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,080.14
Transmission Charge	0.4004/kWh	80.08
System Loss Charge	0.7946/kWh	158.92
Sub-Total		1,319.14
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		74.73
Transmission		2.24
System Loss		10.38
Distribution		69.27
Others		8.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.97
CURRENT BILL - MAY 2017		2,225.64
TOTAL AMOUNT DUE		4,141.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,431.00

Your monthly electricity consumption chart

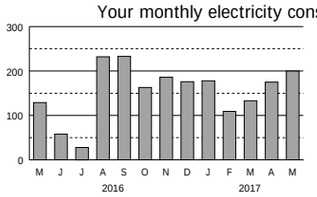

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.64		
Less : VAT	164.91		
Amount Net of VAT	2,060.73		
Less: BIR 2306	68.71		
BIR 2307	39.31	VATable Sales	1,955.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.06
Amount Due	1,952.71	VAT Zero Rated Sales	0.00
Add : VAT	164.91	VAT Amount	164.91
TOTAL AMOUNT DUE	2,117.62	TOTAL SALES	2,225.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3500/0/21/05-16-2017/98

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

Bill ID. : 895195349118

Collection Ref. Code : 1829-57-662-3

Account ID : 8950430000-8

Customer Name : LUPIAN,SARAH B M1

Meter Number : 242116DS6

Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 4,141.55 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 upaid 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

89504300008

BC10/420.1/3500/0/21/05-16-2017/98

8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995329676647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772505

99504300007

Date : 05-16-2017

BC10/420.1/3510/0002155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950430000-7

Collection Ref. Code : 1829-57-665-8

Customer Information----------

Name : LUPIAN,SARAH B M2

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103656	Pole No	:	0002155
Serial No	:	40045963	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1287
Period From	:	04-15-2017	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	850	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	307.84
Transmission Charge	0.4004/kWh	22.82
System Loss Charge	0.7946/kWh	45.29
Sub-Total		375.95
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 544.04	- 163.21
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 154.86
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		21.29
Transmission		0.64
System Loss		2.95
Distribution		20.17
Others		- 12.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.88
CURRENT BILL - MAY 2017		451.06
TOTAL AMOUNT DUE		868.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 410.00

Your monthly electricity consumption chart

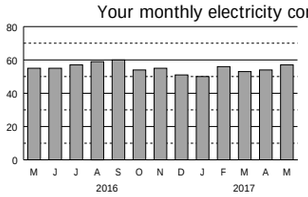

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.06		
Less : VAT	32.77		
Amount Net of VAT	418.29		
Less: BIR 2306	13.67		
BIR 2307	7.82	VATable Sales	389.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.11
Amount Due	396.80	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	429.57	TOTAL SALES	451.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3510/0/21/05-16-2017/98

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

Bill ID. : 995329676647

Collection Ref. Code : 1829-57-665-8

Account ID : 9950430000-7

Customer Name : LUPIAN,SARAH B M2

Meter Number : MTR1103656

Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 868.46 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 upaid 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

99504300007

BC10/420.1/3510/0/21/05-16-2017/98

8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913534296987

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91383300000

1009768584

Date : 05-16-2017

BC10/420.1/3530/0002844/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138330000-0

Collection Ref. Code : 1829-31-953-1

Customer Information----------

Name : LUPIAN,SARAH B

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242115DS6	Pole No	:	0002844
Serial No	:	10552540	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34198
Period From	:	04-15-2017	Prev Rdg	:	33756
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	150	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,699.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,387.11
Transmission Charge	0.4004/kWh	176.98
System Loss Charge	0.7946/kWh	351.21
Sub-Total		2,915.30
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		165.15
Transmission		4.96
System Loss		22.91
Distribution		152.36
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		591.99
CURRENT BILL - MAY 2017		4,877.27
TOTAL AMOUNT DUE		7,576.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 4,100.00

Your monthly electricity consumption chart

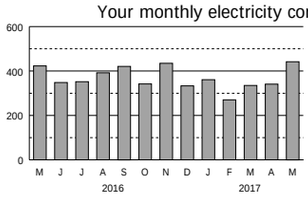

Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.27		
Less : VAT	359.99		
Amount Net of VAT	4,517.28		
Less: BIR 2306	149.99		
BIR 2307	86.13	VATable Sales	4,285.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.00
Amount Due	4,281.16	VAT Zero Rated Sales	0.00
Add : VAT	359.99	VAT Amount	359.99
TOTAL AMOUNT DUE	4,641.15	TOTAL SALES	4,877.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3530/0/21/05-16-2017/98

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

Bill ID. : 913534296987

Collection Ref. Code : 1829-31-953-1
Account ID : 9138330000-0
Customer Name : LUPIAN,SARAH B
Meter Number : 242115DS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,576.37 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 upaid 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

91383300000

BC10/420.1/3530/0/21/05-16-2017/98

8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405971607422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766490

40523300008

Date : 05-16-2017

BC10/420.1/3550/0002155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052330000-8

Collection Ref. Code : 1815-63-173-2

Customer Information----------

Name : LUPIAN,SERVILIANA-DR1

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242830DS6	Pole No	:	0002155
Serial No	:	14064939	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46243
Period From	:	04-15-2017	Prev Rdg	:	46092
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	815.51
Transmission Charge	0.4004/kWh	60.46
System Loss Charge	0.7946/kWh	119.98
Sub-Total		995.95
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.79
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,778.00	55.56
Sub-Total		71.37
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		56.43
Transmission		1.70
System Loss		7.84
Distribution		52.45
Others		9.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		207.34
CURRENT BILL - MAY 2017		1,711.71
TOTAL AMOUNT DUE		4,489.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 2,019.26

Your monthly electricity consumption chart

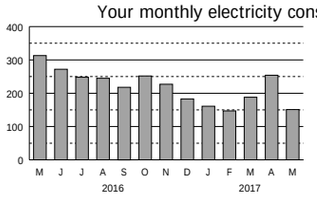

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.71		
Less : VAT	127.89		
Amount Net of VAT	1,583.82		
Less: BIR 2306	53.28		
BIR 2307	30.24	VATable Sales	1,504.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.45
Amount Due	1,500.30	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,628.19	TOTAL SALES	1,711.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3550/0/21/05-16-2017/98

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

Bill ID. : 405971607422

Collection Ref. Code : 1815-63-173-2

Account ID : 4052330000-8

Customer Name : LUPIAN,SERVILIANA-DR1

Meter Number : 242830DS6

Period : Apr 2017

Premise Address: BANILAD, MANDAUE CITY

Billing Address: BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 4,489.52 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 upaid 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

40523300008

BC10/420.1/3550/0/21/05-16-2017/98

8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945081574576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768255

94504300008

Date : 05-16-2017

BC10/420.1/3560/0002155/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450430000-8

Collection Ref. Code : 1829-54-629-5

Customer Information----------

Name : LUPIAN,DAISY B

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242543DS6	Pole No	:	0002155
Serial No	:	14278890	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34499
Period From	:	04-15-2017	Prev Rdg	:	34242
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	400	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,387.98
Transmission Charge	0.4004/kWh	102.90
System Loss Charge	0.7946/kWh	204.21
Sub-Total		1,695.09
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		96.02
Transmission		2.88
System Loss		13.33
Distribution		88.84
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		346.52
CURRENT BILL - MAY 2017		2,856.56
TOTAL AMOUNT DUE		5,240.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,699.00

Your monthly electricity consumption chart

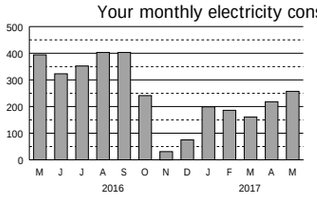

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.56		
Less : VAT	211.53		
Amount Net of VAT	2,645.03		
Less: BIR 2306	88.14		
BIR 2307	50.45	VATable Sales	2,510.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.99
Amount Due	2,506.44	VAT Zero Rated Sales	0.00
Add : VAT	211.53	VAT Amount	211.53
TOTAL AMOUNT DUE	2,717.97	TOTAL SALES	2,856.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3560/0/21/05-16-2017/98

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

Bill ID. : 945081574576

Collection Ref. Code : 1829-54-629-5

Account ID : 9450430000-8

Customer Name : LUPIAN,DAISY B

Meter Number : 242543DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,240.38 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 upaid 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

94504300008

BC10/420.1/3560/0/21/05-16-2017/98

8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161841371902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762271

16124300001

Date : 05-16-2017

BC10/420.1/3610/1041484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612430000-1

Collection Ref. Code : 1837-59-563-1

Customer Information----------

Name : BONGO,BONIFACIO N (M2)

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY C/O NARCISA BONGO

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY C/O NARCISA BONGO

TIN :

Metering Information----------

Meter No	:	MTR1096890	Pole No	:	1041484
Serial No	:	84434401	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18342
Period From	:	04-15-2017	Prev Rdg	:	17469
No of Days	:	30	Diff Rdg	:	873
Avg kWh/day	:	29.10	Registered	:	873
Conn Load	:	460	Billed kWh	:	873

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,438.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,714.81
Transmission Charge	0.7127/kWh	622.19
System Loss Charge	0.7809/kWh	681.73
Sub-Total		6,018.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,528.27
Supply Charge	0.4118/kWh	359.50
Metering Charge	0.6989/kWh	610.14
	5.00/month	5.00
Sub-Total		2,502.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	91.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 19,438.50	388.77
Sub-Total		480.23
Government Charges		
Franchise Tax - Local		45.01
Value Added Tax		
Generation		326.19
Transmission		16.98
System Loss		43.05
Distribution		300.35
Others		63.03
Universal Charge		
Missionary Electrification	0.1561/kWh	136.27
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	169.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.25
Sub-Total		1,210.50
CURRENT BILL - MAY 2017		10,212.37
TOTAL AMOUNT DUE		29,651.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 10,093.75

Your monthly electricity consumption chart

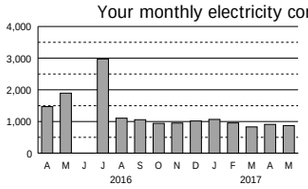

Avg Monthly Usage : 1,234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,212.37		
Less : VAT	749.60		
Amount Net of VAT	9,462.77		
Less: BIR 2306	312.33		
BIR 2307	180.94	VATable Sales	9,001.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.90
Amount Due	8,969.50	VAT Zero Rated Sales	0.00
Add : VAT	749.60	VAT Amount	749.60
TOTAL AMOUNT DUE	9,719.10	TOTAL SALES	10,212.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3610/0/21/05-16-2017/98

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

Bill ID. : 161841371902

Collection Ref. Code : 1837-59-563-1

Account ID : 1612430000-1

Customer Name : BONGO,BONIFACIO N (M2)

Meter Number : MTR1096890

Period : Mar 2017 to Apr 2017

Premise Address: A S FORTUNA ST., BANILAD MANDAUE CITY C/O NARCISA BONGO

Billing Address: A S FORTUNA ST., BANILAD MANDAUE CITY C/O NARCISA BONGO

TOTAL AMOUNT DUE : 29,651.11 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 upaid 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

16124300001

BC10/420.1/3610/0/21/05-16-2017/98

8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041922760304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04153300001

BILLING STATEMENT

1009767632

Date : 05-16-2017

BC10/420.1/3612/0002692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415330000-1

Collection Ref. Code : 1833-43-095-6

Customer Information----------

Name : BONGO,LILIBETH S

Premise Address: AS FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: AS FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504069 GS6	Pole No	:	0002692
Serial No	:	56570014	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18762
Period From	:	04-15-2017	Prev Rdg	:	18503
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	220	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,398.78
Transmission Charge	0.4004/kWh	103.70
System Loss Charge	0.7946/kWh	205.80
Sub-Total		1,708.28
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1046/kWh	27.09
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		96.78
Transmission		2.91
System Loss		13.43
Distribution		89.53
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		350.27
CURRENT BILL - MAY 2017		2,888.09
TOTAL AMOUNT DUE		5,703.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,309.00

Your monthly electricity consumption chart

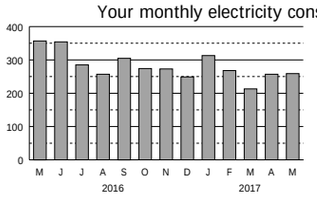

Avg Monthly Usage : 281.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.09		
Less : VAT	214.19		
Amount Net of VAT	2,673.90		
Less: BIR 2306	89.24		
BIR 2307	51.01	VATable Sales	2,537.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.08
Amount Due	2,533.65	VAT Zero Rated Sales	0.00
Add : VAT	214.19	VAT Amount	214.19
TOTAL AMOUNT DUE	2,747.84	TOTAL SALES	2,888.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3612/0/21/05-16-2017/98

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

Bill ID. : 041922760304

Collection Ref. Code : 1833-43-095-6
Account ID : 0415330000-1
Customer Name : BONGO,LILIBETH S
Meter Number : 504069 GS6
Period : Apr 2017

Premise Address: AS FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: AS FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 5,703.89 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 upaid 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 _____

04153300001

BC10/420.1/3612/0/21/05-16-2017/98

8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461520854655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762893

46124300008

Date : 05-16-2017

BC10/420.1/3640/1041484/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612430000-8

Collection Ref. Code : 1837-59-584-4

Customer Information----------

Name : BONGO,BONIFACIO M5

Premise Address: AS FORTUNA ST MANDAUE CITY
Billing Address: AS FORTUNA ST MANDAUE CITY

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	14.07	Registered	:	
Conn Load	:	460	Billed kWh	:	422

Additional Metering Information ----------

Meter No	:	MTR1210998	Pole No	:	1041484
Serial No	:	85010835	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	343
Period From	:	05-03-2017	Prev Reading	:	3
No of Days	:	12	Consumption	:	340
Meter No	:	MTR1073284	Pole No	:	1041484
Serial No	:	40038098	Multiplier	:	1
Period To	:	05-03-2017	Pres Reading	:	10111
Period From	:	04-15-2017	Prev Reading	:	10029
No of Days	:	18	Consumption	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,044.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,279.10
Transmission Charge	0.7127/kWh	300.76
System Loss Charge	0.7809/kWh	329.54
Sub-Total		2,909.40
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		105.10
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		157.68
Transmission		8.20
System Loss		20.81
Distribution		145.50
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		569.52
CURRENT BILL - MAY 2017		4,796.49
TOTAL AMOUNT DUE		7,841.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,500.00

Your monthly electricity consumption chart

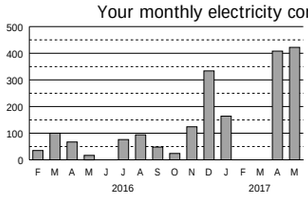

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.49		
Less : VAT	347.34		
Amount Net of VAT	4,449.15		
Less: BIR 2306	144.73		
BIR 2307	84.96	VATable Sales	4,226.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.18
Amount Due	4,219.46	VAT Zero Rated Sales	0.00
Add : VAT	347.34	VAT Amount	347.34
TOTAL AMOUNT DUE	4,566.80	TOTAL SALES	4,796.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3640/0/21/05-16-2017/98

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

Bill ID. : 461520854655

Collection Ref. Code : 1837-59-584-4
Account ID : 4612430000-8
Customer Name : BONGO,BONIFACIO M5
Meter Number : 504069 GS6
Period : Apr 2017

Premise Address: AS FORTUNA ST MANDAUE CITY
Billing Address: AS FORTUNA ST MANDAUE CITY

TOTAL AMOUNT DUE : 7,841.15 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 upaid 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

46124300008

BC10/420.1/3640/0/21/05-16-2017/98

8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894937198108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771917

89423300006

Date : 05-16-2017

BC10/420.1/3660/0002681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942330000-6

Collection Ref. Code : 1815-63-113-9

Customer Information----------

Name : REMEDIO,ERMELINDA

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242123DS6	Pole No	:	0002681
Serial No	:	11121665	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38065
Period From	:	04-15-2017	Prev Rdg	:	37716
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,884.84
Transmission Charge	0.4004/kWh	139.74
System Loss Charge	0.7946/kWh	277.32
Sub-Total		2,301.90
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.51
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		106.26
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		130.41
Transmission		3.92
System Loss		18.09
Distribution		120.43
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		470.98
CURRENT BILL - MAY 2017		3,882.74
TOTAL AMOUNT DUE		7,367.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,005.00

Your monthly electricity consumption chart

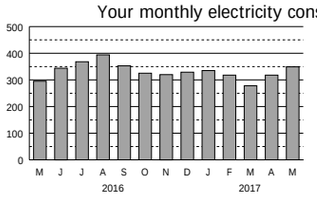

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.74		
Less : VAT	287.65		
Amount Net of VAT	3,595.09		
Less: BIR 2306	119.87		
BIR 2307	68.58	VATable Sales	3,411.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.33
Amount Due	3,406.64	VAT Zero Rated Sales	0.00
Add : VAT	287.65	VAT Amount	287.65
TOTAL AMOUNT DUE	3,694.29	TOTAL SALES	3,882.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3660/0/21/05-16-2017/98

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

Bill ID. : 894937198108

Collection Ref. Code : 1815-63-113-9

Account ID : 8942330000-6

Customer Name : REMEDIO,ERMELINDA

Meter Number : 242123DS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,367.31

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 upaid 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

89423300006

BC10/420.1/3660/0/21/05-16-2017/98

8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300984168220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765104

30054300006

Date : 05-16-2017

BC10/420.1/3750/0002681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005430000-6

Collection Ref. Code : 1823-48-536-7

Customer Information----------

Name : REMEDIO,ALEX

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242535DS6	Pole No	:	0002681
Serial No	:	13795226	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9414
Period From	:	04-15-2017	Prev Rdg	:	9367
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 173.40
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 13.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.06
CURRENT BILL - MAY 2017		323.14
TOTAL AMOUNT DUE		642.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 399.00

Your monthly electricity consumption chart

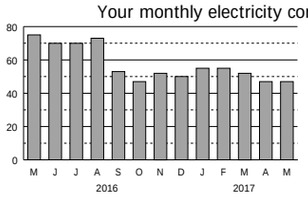

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.14		
Less : VAT	23.28		
Amount Net of VAT	299.86		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	276.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	284.62	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	307.90	TOTAL SALES	323.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3750/0/21/05-16-2017/98

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

Bill ID. : 300984168220

Collection Ref. Code : 1823-48-536-7
Account ID : 3005430000-6
Customer Name : REMEDIO,ALEX
Meter Number : 242535DS6
Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY
Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 642.60 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 upaid 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

30054300006

BC10/420.1/3750/0/21/05-16-2017/98

8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335108927197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765670

33514300004

Date : 05-16-2017

BC10/420.1/3760/0002681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351430000-4

Collection Ref. Code : 1821-51-311-8

Customer Information----------

Name : REMEDIO,ARSENIO

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242532DS6	Pole No	:	0002681
Serial No	:	13551515	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	42583
Period From	:	04-15-2017	Prev Rdg	:	42162
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	150	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,104.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,273.69
Transmission Charge	0.4004/kWh	168.57
System Loss Charge	0.7946/kWh	334.53
Sub-Total		2,776.79
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,104.50	82.09
Sub-Total		126.20
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		157.31
Transmission		4.72
System Loss		21.83
Distribution		145.15
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		567.74
CURRENT BILL - MAY 2017		4,680.34
TOTAL AMOUNT DUE		8,784.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 4,237.00

Your monthly electricity consumption chart

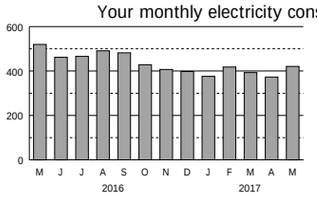

Avg Monthly Usage : 433.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,680.34		
Less : VAT	346.62		
Amount Net of VAT	4,333.72		
Less: BIR 2306	144.44		
BIR 2307	82.66	VATable Sales	4,112.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.12
Amount Due	4,106.62	VAT Zero Rated Sales	0.00
Add : VAT	346.62	VAT Amount	346.62
TOTAL AMOUNT DUE	4,453.24	TOTAL SALES	4,680.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3760/0/21/05-16-2017/98

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

Bill ID. : 335108927197

Collection Ref. Code : 1821-51-311-8
Account ID : 3351430000-4
Customer Name : REMEDIO,ARSENIO
Meter Number : 242532DS6
Period : Apr 2017

Premise Address: BONIFACIO ST MANDAUE CITY
Billing Address: BONIFACIO ST MANDAUE CITY

TOTAL AMOUNT DUE : 8,784.95 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 upaid 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 _____

33514300004

BC10/420.1/3760/0/21/05-16-2017/98

8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586269771627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770472

58691300006

Date : 05-16-2017

BC10/420.1/3760/0002681/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869130000-6

Collection Ref. Code : 1819-41-461-2

Customer Information----------

Name : RODRIGUEZ,EXPEDITA R

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377362GS6	Pole No	:	0002681
Serial No	:	2003134851	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6907
Period From	:	04-15-2017	Prev Rdg	:	6752
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 855.00	17.10
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		4.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		207.78
CURRENT BILL - MAY 2017		1,711.95
TOTAL AMOUNT DUE		2,567.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,191.00

Your monthly electricity consumption chart

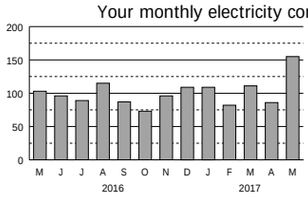

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.95		
Less : VAT	126.41		
Amount Net of VAT	1,585.54		
Less: BIR 2306	52.67		
BIR 2307	30.23	VATable Sales	1,504.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.37
Amount Due	1,502.64	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,629.05	TOTAL SALES	1,711.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3760/0/21/05-16-2017/98

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

Bill ID. : 586269771627

Collection Ref. Code : 1819-41-461-2

Account ID : 5869130000-6

Customer Name : RODRIGUEZ,EXPEDITA R

Meter Number : 377362GS6

Period : Apr 2017

Premise Address: A S FORTUNA ST BANILAD MANDAUE CITY

Billing Address: A S FORTUNA ST BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,567.10 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 upaid 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

58691300006

BC10/420.1/3760/0/21/05-16-2017/98

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329005726479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773352

32924300000

Date : 05-16-2017

BC10/420.1/3820/0002655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292430000-0

Collection Ref. Code : 1841-89-974-7

Customer Information----------

Name : SINGSON,DAVE B

Premise Address: 912-A.S FORTUNA ST. BANILAD CEBU CITY

Billing Address: 912-A.S FORTUNA ST. BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	256069GS6	Pole No	:	0002655
Serial No	:	49566390	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7936
Period From	:	04-15-2017	Prev Rdg	:	7717
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	955	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,182.75
Transmission Charge	0.4004/kWh	87.69
System Loss Charge	0.7946/kWh	174.02
Sub-Total		1,444.46
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		81.84
Transmission		2.46
System Loss		11.34
Distribution		75.79
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		302.34
CURRENT BILL - MAY 2017		2,449.64
TOTAL AMOUNT DUE		4,863.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 2,070.00

Your monthly electricity consumption chart

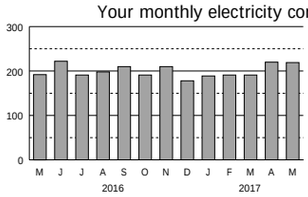

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.64		
Less : VAT	181.91		
Amount Net of VAT	2,267.73		
Less: BIR 2306	75.81		
BIR 2307	43.27	VATable Sales	2,147.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.43
Amount Due	2,148.65	VAT Zero Rated Sales	0.00
Add : VAT	181.91	VAT Amount	181.91
TOTAL AMOUNT DUE	2,330.56	TOTAL SALES	2,449.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3820/0/10/05-16-2017/98

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

Bill ID. : 329005726479

Collection Ref. Code : 1841-89-974-7

Account ID : 3292430000-0

Customer Name : SINGSON,DAVE B

Meter Number : 256069GS6

Period : Apr 2017

Premise Address: 912-A.S FORTUNA ST. BANILAD CEBU CITY

Billing Address: 912-A.S FORTUNA ST. BANILAD CEBU CITY

TOTAL AMOUNT DUE : 4,863.03 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 upaid 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 _____

32924300000

BC10/420.1/3820/0/10/05-16-2017/98

8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821896705799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771091

82134300001

Date : 05-16-2017

BC10/420.1/3829/0002666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213430000-1

Collection Ref. Code : 1841-96-272-4

Customer Information----------

Name : CABILDO,JULITO M

Premise Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180970DS6	Pole No	:	0002666
Serial No	:	13534777	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30405
Period From	:	04-15-2017	Prev Rdg	:	30045
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	1172	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,822.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,944.25
Transmission Charge	0.4004/kWh	144.14
System Loss Charge	0.7946/kWh	286.06
Sub-Total		2,374.45
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	37.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,822.00	76.44
Sub-Total		114.16
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		134.52
Transmission		4.04
System Loss		18.67
Distribution		124.21
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		486.38
CURRENT BILL - MAY 2017		4,010.06
TOTAL AMOUNT DUE		7,832.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 3,608.00

Your monthly electricity consumption chart

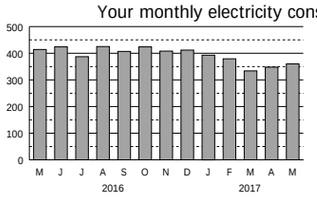

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,010.06		
Less : VAT	297.25		
Amount Net of VAT	3,712.81		
Less: BIR 2306	123.85		
BIR 2307	70.83	VATable Sales	3,523.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.13
Amount Due	3,518.13	VAT Zero Rated Sales	0.00
Add : VAT	297.25	VAT Amount	297.25
TOTAL AMOUNT DUE	3,815.38	TOTAL SALES	4,010.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3829/0/21/05-16-2017/98

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

Bill ID. : 821896705799

Collection Ref. Code : 1841-96-272-4
Account ID : 8213430000-1
Customer Name : CABILDO,JULITO M
Meter Number : 180970DS6
Period : Apr 2017

Premise Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 7,832.17 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 upaid 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 _____

82134300001

BC10/420.1/3829/0/21/05-16-2017/98

8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094383680383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772152

09423300004

Date : 05-16-2017

BC10/420.1/3830/0002666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942330000-4

Collection Ref. Code : 1815-63-020-5

Customer Information----------

Name : BIANO,BASILIA

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	259290GS6	Pole No	:	0002666
Serial No	:	43088398	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16423
Period From	:	04-15-2017	Prev Rdg	:	15364
No of Days	:	30	Diff Rdg	:	1059
Avg kWh/day	:	35.30	Registered	:	1059
Conn Load	:	0	Billed kWh	:	1059

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,216.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,719.34
Transmission Charge	0.4004/kWh	424.02
System Loss Charge	0.7946/kWh	841.48
Sub-Total		6,984.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.1046/kWh	110.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 10,217.00	204.34
Sub-Total		315.28
Government Charges		
Franchise Tax - Local		51.68
Value Added Tax		
Generation		395.71
Transmission		11.88
System Loss		54.90
Distribution		364.22
Others		44.04
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,426.94
CURRENT BILL - MAY 2017		11,762.19
TOTAL AMOUNT DUE		21,979.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 8,681.84

Your monthly electricity consumption chart

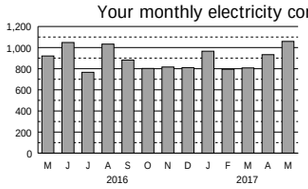

Avg Monthly Usage : 895.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,762.19		
Less : VAT	870.75		
Amount Net of VAT	10,891.44		
Less: BIR 2306	362.81		
BIR 2307	207.74	VATable Sales	10,335.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	556.19
Amount Due	10,320.89	VAT Zero Rated Sales	0.00
Add : VAT	870.75	VAT Amount	870.75
TOTAL AMOUNT DUE	11,191.64	TOTAL SALES	11,762.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3830/0/21/05-16-2017/98

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

Bill ID. : 094383680383

Collection Ref. Code : 1815-63-020-5

Account ID : 0942330000-4

Customer Name : BIANO,BASILIA

Meter Number : 259290GS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE

Billing Address: BANILAD MANDAUE

TOTAL AMOUNT DUE : 21,979.03

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 upaid 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

09423300004

BC10/420.1/3830/0/21/05-16-2017/98

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125864066718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12504300000

1009771258

Date : 05-16-2017

BC10/420.1/3900/0002381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250430000-0

Collection Ref. Code : 1841-57-767-7

Customer Information----------

Name : CUROG,ELPEDIO L

Premise Address: PAULTON COMPOUND, A.S. FORTUNA ST., BANILAD, MANDAUE CITY

Billing Address: PAULTON COMPOUND, A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120466	Pole No	:	0002381
Serial No	:	40075200	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	208
Period From	:	04-15-2017	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	770	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	253.83
Transmission Charge	0.4004/kWh	18.82
System Loss Charge	0.7946/kWh	37.35
Sub-Total		310.00
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.48	- 179.79
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 175.31
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		17.56
Transmission		0.53
System Loss		2.42
Distribution		16.74
Others		- 14.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.82
CURRENT BILL - MAY 2017		320.99
TOTAL AMOUNT DUE		544.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 406.00

Your monthly electricity consumption chart

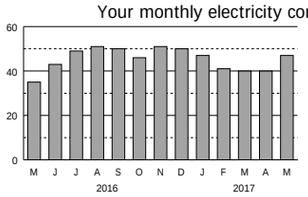

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.99		
Less : VAT	23.05		
Amount Net of VAT	297.94		
Less: BIR 2306	9.60		
BIR 2307	5.51	VATable Sales	274.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	282.83	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	305.88	TOTAL SALES	320.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3900/0/21/05-16-2017/98

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

Bill ID. : 125864066718

Collection Ref. Code : 1841-57-767-7
Account ID : 1250430000-0
Customer Name : CUROG,ELPEDIO L
Meter Number : MTR1120466
Period : Apr 2017

Premise Address: PAULTON COMPOUND, A.S. FORTUNA ST., BANILAD, MANDAUE CITY
Billing Address: PAULTON COMPOUND, A.S. FORTUNA ST., BANILAD, MANDAUE CITY

TOTAL AMOUNT DUE : 544.92 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 upaid 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

12504300000

BC10/420.1/3900/0/21/05-16-2017/98

8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565553000322

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009773282

56562300006

Date : 05-16-2017

BC10/420.1/3930/0002366/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656230000-6

Collection Ref. Code : 1811-76-065-1

Customer Information----------

Name : COBARDE,PATRICIA P.

Premise Address: A.S. FORTUNA ST., PAULTON PVT. RD. BANILAD MANDAUE CITY

Billing Address: A.S. FORTUNA ST., PAULTON PVT. RD. BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326768GS6	Pole No	:	0002366
Serial No	:	45164566	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9702
Period From	:	04-15-2017	Prev Rdg	:	9607
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	270	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		879.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	513.07
Transmission Charge	0.4004/kWh	38.04
System Loss Charge	0.7946/kWh	75.49
Sub-Total		626.60
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 903.43	- 45.17
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 27.58
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		35.50
Transmission		1.06
System Loss		4.93
Distribution		33.22
Others		- 1.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.25
CURRENT BILL - MAY 2017		999.10
TOTAL AMOUNT DUE		1,878.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 962.00

Your monthly electricity consumption chart

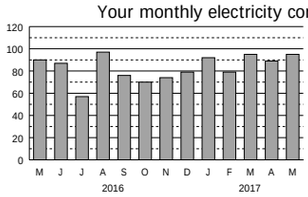

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.10		
Less : VAT	73.61		
Amount Net of VAT	925.49		
Less: BIR 2306	30.67		
BIR 2307	17.60	VATable Sales	875.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.64
Amount Due	877.22	VAT Zero Rated Sales	0.00
Add : VAT	73.61	VAT Amount	73.61
TOTAL AMOUNT DUE	950.83	TOTAL SALES	999.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3930/0/21/05-16-2017/98

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

Bill ID. : 565553000322

Collection Ref. Code : 1811-76-065-1
Account ID : 5656230000-6
Customer Name : COBARDE,PATRICIA P.
Meter Number : 326768GS6
Period : Apr 2017

Premise Address: A.S. FORTUNA ST., PAULTON PVT. RD. BANILAD MANDAUE CITY
Billing Address: A.S. FORTUNA ST., PAULTON PVT. RD. BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,878.64 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 upaid 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

56562300006

BC10/420.1/3930/0/21/05-16-2017/98

8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716354495027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769823

71643300008

Date : 05-16-2017

BC10/420.1/3990/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164330000-8

Collection Ref. Code : 1825-99-731-4

Customer Information----------

Name : ORTEGA,MERCEDITA

Premise Address: PAULTON PVT RD BANILAD MANDAUE CITY
Billing Address: PAULTON PVT RD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117185	Pole No	:	0002344
Serial No	:	40072684	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2217
Period From	:	04-15-2017	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 108.25
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.98
CURRENT BILL - MAY 2017		566.52
TOTAL AMOUNT DUE		1,162.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 575.00

Your monthly electricity consumption chart

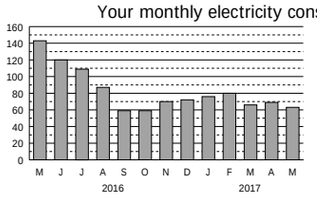

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.52		
Less : VAT	41.50		
Amount Net of VAT	525.02		
Less: BIR 2306	17.28		
BIR 2307	9.90	VATable Sales	492.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	497.84	VAT Zero Rated Sales	0.00
Add : VAT	41.50	VAT Amount	41.50
TOTAL AMOUNT DUE	539.34	TOTAL SALES	566.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3990/0/21/05-16-2017/98

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

Bill ID. : 716354495027

Collection Ref. Code : 1825-99-731-4
Account ID : 7164330000-8
Customer Name : ORTEGA,MERCEDITA
Meter Number : MTR1117185
Period : Apr 2017

Premise Address: PAULTON PVT RD BANILAD MANDAUE CITY
Billing Address: PAULTON PVT RD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,162.13 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 upaid 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

71643300008

BC10/420.1/3990/0/21/05-16-2017/98

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682328642856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764815

68246385113

Date : 05-16-2017

BC10/420.1/3995/0002366/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824638511-3

Collection Ref. Code : 1851-61-014-6

Customer Information----------

Name : COBARDO,MARICIL NARTE

Premise Address: PAULTON ROAD A.S FORTUNA STREET BANILAD
Billing Address: PAULTON ROAD A.S FORTUNA STREET BANILAD

TIN :

Metering Information----------

Meter No	:	526105 GS6	Pole No	:	0002366
Serial No	:	53350213	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27451
Period From	:	04-15-2017	Prev Rdg	:	27411
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	344	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	216.03
Transmission Charge	0.4004/kWh	16.02
System Loss Charge	0.7946/kWh	31.78
Sub-Total		263.83
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 383.28	- 191.64
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		14.95
Transmission		0.45
System Loss		2.08
Distribution		14.33
Others		- 11.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		40.87
CURRENT BILL - MAY 2017		271.10
TOTAL AMOUNT DUE		2,200.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 1,764.00

Your monthly electricity consumption chart

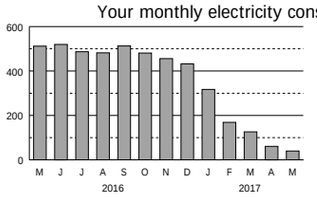

Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.10		
Less : VAT	20.67		
Amount Net of VAT	250.43		
Less: BIR 2306	8.62		
BIR 2307	4.63	VATable Sales	230.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.20
Amount Due	237.18	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	257.85	TOTAL SALES	271.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3995/0/21/05-16-2017/98

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

Bill ID. : 682328642856

Collection Ref. Code : 1851-61-014-6
Account ID : 6824638511-3
Customer Name : COBARDO,MARICIL NARTE
Meter Number : 526105 GS6
Period : Mar 2017 to Apr 2017

Premise Address: PAULTON ROAD A.S FORTUNA STREET BANILAD
Billing Address: PAULTON ROAD A.S FORTUNA STREET BANILAD

TOTAL AMOUNT DUE : 2,200.60 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 upaid 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 _____

68246385113

BC10/420.1/3995/0/21/05-16-2017/98

8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048536048301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769323

04817792528

Date : 05-16-2017

BC10/420.1/3995/0002366/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481779252-8

Collection Ref. Code : 1851-61-056-1

Customer Information----------

Name : COBARDE,MARICEL DELA PENA

Premise Address: PAULTON RD. A.S FORTUNA ST. BANILAD

Billing Address: PAULTON RD. A.S FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	525970 GS6	Pole No	:	0002366
Serial No	:	60109241	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11812
Period From	:	04-15-2017	Prev Rdg	:	11536
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	344	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,705.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,490.59
Transmission Charge	0.4004/kWh	110.51
System Loss Charge	0.7946/kWh	219.31
Sub-Total		1,820.41
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	28.87
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		103.12
Transmission		3.09
System Loss		14.30
Distribution		95.37
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		372.44
CURRENT BILL - MAY 2017		3,070.62
TOTAL AMOUNT DUE		5,776.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,158.00

Your monthly electricity consumption chart

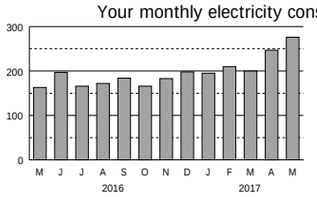

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.62		
Less : VAT	227.46		
Amount Net of VAT	2,843.16		
Less: BIR 2306	94.77		
BIR 2307	54.23	VATable Sales	2,698.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.98
Amount Due	2,694.16	VAT Zero Rated Sales	0.00
Add : VAT	227.46	VAT Amount	227.46
TOTAL AMOUNT DUE	2,921.62	TOTAL SALES	3,070.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/3995/0/21/05-16-2017/98

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

Bill ID. : 048536048301

Collection Ref. Code : 1851-61-056-1

Account ID : 0481779252-8

Customer Name : COBARDE,MARICEL DELA PENA

Meter Number : 525970 GS6

Period : Apr 2017

Premise Address: PAULTON RD. A.S FORTUNA ST. BANILAD

Billing Address: PAULTON RD. A.S FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 5,776.37 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 upaid 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

04817792528

BC10/420.1/3995/0/21/05-16-2017/98

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817712213547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769966

81783253297

Date : 05-16-2017

BC10/420.1/4010/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178325329-7

Collection Ref. Code : 1851-29-503-8

Customer Information----------

Name : TOLENTINO,JUANITA VILLAHERMOSA

Premise Address: A.S FORTUNA STREET BANILAD

Billing Address: A.S FORTUNA STREET BANILAD

TIN :

Metering Information----------

Meter No	:	438001 GS6	Pole No	:	0002344
Serial No	:	93497257	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19289
Period From	:	04-15-2017	Prev Rdg	:	19078
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	344	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,139.55
Transmission Charge	0.4004/kWh	84.48
System Loss Charge	0.7946/kWh	167.66
Sub-Total		1,391.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1046/kWh	22.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,334.50	46.69
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		78.85
Transmission		2.36
System Loss		10.93
Distribution		73.05
Others		9.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		285.56
CURRENT BILL - MAY 2017		2,354.78
TOTAL AMOUNT DUE		4,689.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,393.00

Your monthly electricity consumption chart

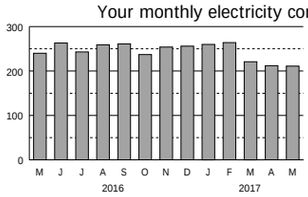

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.78		
Less : VAT	174.69		
Amount Net of VAT	2,180.09		
Less: BIR 2306	72.80		
BIR 2307	41.59	VATable Sales	2,069.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.87
Amount Due	2,065.70	VAT Zero Rated Sales	0.00
Add : VAT	174.69	VAT Amount	174.69
TOTAL AMOUNT DUE	2,240.39	TOTAL SALES	2,354.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4010/0/21/05-16-2017/98

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

Bill ID. : 817712213547

Collection Ref. Code : 1851-29-503-8

Account ID : 8178325329-7

Customer Name : TOLENTINO,JUANITA VILLAHERMOSA

Meter Number : 438001 GS6

Period : Apr 2017

Premise Address: A.S FORTUNA STREET BANILAD

Billing Address: A.S FORTUNA STREET BANILAD

TOTAL AMOUNT DUE : 4,689.15 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 upaid 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

81783253297

BC10/420.1/4010/0/21/05-16-2017/98

8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104664715740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10437638199

1009766087

Date : 05-16-2017

BC10/420.1/4020/0002355/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043763819-9

Collection Ref. Code : 1851-17-533-4

Customer Information----------

Name : BUKIRON,JULIETO TRAZONA

Premise Address: A.S FORTUNA ST. BANILAD

Billing Address: A.S FORTUNA ST. BANILAD

TIN :

Metering Information----------

Meter No	:	444868 GS6	Pole No	:	0002355
Serial No	:	57953448	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6742
Period From	:	04-15-2017	Prev Rdg	:	6639
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	556.27
Transmission Charge	0.4004/kWh	41.24
System Loss Charge	0.7946/kWh	81.84
Sub-Total		679.35
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		38.49
Transmission		1.16
System Loss		5.34
Distribution		35.97
Others		4.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.91
CURRENT BILL - MAY 2017		1,153.96
TOTAL AMOUNT DUE		2,363.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 1,012.03

Your monthly electricity consumption chart

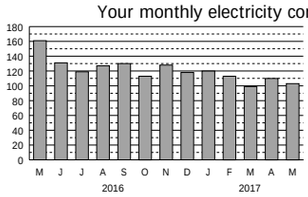

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.96		
Less : VAT	85.77		
Amount Net of VAT	1,068.19		
Less: BIR 2306	35.75		
BIR 2307	20.38	VATable Sales	1,014.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.14
Amount Due	1,012.06	VAT Zero Rated Sales	0.00
Add : VAT	85.77	VAT Amount	85.77
TOTAL AMOUNT DUE	1,097.83	TOTAL SALES	1,153.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4020/0/21/05-16-2017/98

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

Bill ID. : 104664715740

Collection Ref. Code : 1851-17-533-4

Account ID : 1043763819-9

Customer Name : BUKIRON,JULIETO TRAZONA

Meter Number : 444868 GS6

Period : Apr 2017

Premise Address: A.S FORTUNA ST. BANILAD

Billing Address: A.S FORTUNA ST. BANILAD

TOTAL AMOUNT DUE : 2,363.27 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 upaid 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

10437638199

BC10/420.1/4020/0/21/05-16-2017/98

8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133905417606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765098

13393300002

Date : 05-16-2017

BC10/420.1/4030/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339330000-2

Collection Ref. Code : 1829-41-401-1

Customer Information----------

Name : BUKIRON,ELISEO T

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149774WS6	Pole No	:	0002344
Serial No	:	49914392	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	58191
Period From	:	04-15-2017	Prev Rdg	:	58128
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	340.24
Transmission Charge	0.4004/kWh	25.23
System Loss Charge	0.7946/kWh	50.06
Sub-Total		415.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.79	- 120.16
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		23.53
Transmission		0.70
System Loss		3.27
Distribution		22.23
Others		- 8.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.88
CURRENT BILL - MAY 2017		565.57
TOTAL AMOUNT DUE		1,118.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 420.00

Your monthly electricity consumption chart

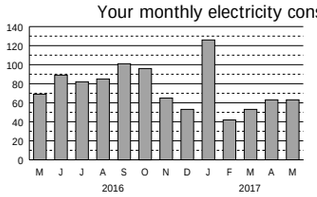

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.57		
Less : VAT	41.40		
Amount Net of VAT	524.17		
Less: BIR 2306	17.24		
BIR 2307	9.88	VATable Sales	491.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.48
Amount Due	497.05	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	538.45	TOTAL SALES	565.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4030/0/21/05-16-2017/98

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

Bill ID. : 133905417606

Collection Ref. Code : 1829-41-401-1

Account ID : 1339330000-2

Customer Name : BUKIRON,ELISEO T

Meter Number : 149774WS6

Period : Apr 2017

Premise Address: BANILAD MANDAUE CITY

Billing Address: BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,118.64 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 upaid 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

13393300002

BC10/420.1/4030/0/21/05-16-2017/98

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738189837861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766297

73843300002

Date : 05-16-2017

BC10/420.1/4050/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384330000-2

Collection Ref. Code : 1839-99-014-7

Customer Information----------

Name : REPAJA,FELICITAS B

Premise Address: PAULTON ST., BANILAD MANDAUE CITY

Billing Address: PAULTON ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080275	Pole No	:	0002344
Serial No	:	40012564	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1560
Period From	:	04-15-2017	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	265	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	550.87
Transmission Charge	0.4004/kWh	40.84
System Loss Charge	0.7946/kWh	81.05
Sub-Total		672.76
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.67
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 972.50	19.45
Sub-Total		30.14
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		38.09
Transmission		1.14
System Loss		5.29
Distribution		35.62
Others		4.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.96
CURRENT BILL - MAY 2017		1,137.71
Debit Adjustments		228.15
TOTAL AMOUNT DUE		2,338.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 827.00

Your monthly electricity consumption chart

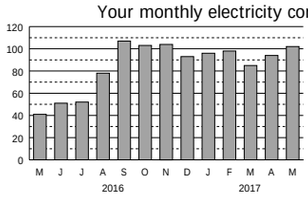

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.71		
Less : VAT	84.36		
Amount Net of VAT	1,053.35		
Less: BIR 2306	35.16		
BIR 2307	20.10	VATable Sales	999.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.60
Amount Due	998.09	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,082.45	TOTAL SALES	1,137.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4050/0/21/05-16-2017/98

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

Bill ID. : 738189837861

Collection Ref. Code : 1839-99-014-7

Account ID : 7384330000-2

Customer Name : REPAJA,FELICITAS B

Meter Number : MTR1080275

Period : Apr 2017

Premise Address: PAULTON ST., BANILAD MANDAUE CITY

Billing Address: PAULTON ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 2,338.16 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 upaid 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

73843300002

BC10/420.1/4050/0/21/05-16-2017/98

8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244838776738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767446

24414300004

Date : 05-16-2017

BC10/420.1/4070/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441430000-4

Collection Ref. Code : 1821-42-104-3

Customer Information----------

Name : YANEZ,JEZREEL D

Premise Address: PAULTON RD., A. S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: PAULTON RD., A. S. FORTUNA ST., BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417690GS6	Pole No	:	0002344
Serial No	:	85719118	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11075
Period From	:	04-15-2017	Prev Rdg	:	11000
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	405.05
Transmission Charge	0.4004/kWh	30.03
System Loss Charge	0.7946/kWh	59.60
Sub-Total		494.68
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 714.29	- 107.14
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		28.03
Transmission		0.84
System Loss		3.90
Distribution		26.35
Others		- 6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.23
CURRENT BILL - MAY 2017		713.02
TOTAL AMOUNT DUE		1,444.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 460.00

Your monthly electricity consumption chart

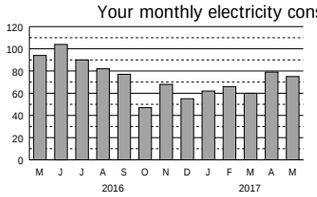

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.02		
Less : VAT	52.38		
Amount Net of VAT	660.64		
Less: BIR 2306	21.83		
BIR 2307	12.50	VATable Sales	621.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	626.31	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	678.69	TOTAL SALES	713.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4070/0/21/05-16-2017/98

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

Bill ID. : 244838776738

Collection Ref. Code : 1821-42-104-3

Account ID : 2441430000-4

Customer Name : YANEZ,JEZREEL D

Meter Number : 417690GS6

Period : Apr 2017

Premise Address: PAULTON RD., A. S. FORTUNA ST., BANILAD MANDAUE CITY

Billing Address: PAULTON RD., A. S. FORTUNA ST., BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 1,444.85 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 upaid 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

24414300004 BC10/420.1/4070/0/21/05-16-2017/98 8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006630525726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766899

00643300007

Date : 05-16-2017

BC10/420.1/4100/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064330000-7

Collection Ref. Code : 1825-97-164-1

Customer Information----------

Name : MONTERMOSO,SANDRA

Premise Address: PAULTON PVT ROAD BANILAD MANDAUE CITY

Billing Address: PAULTON PVT ROAD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148816DS6	Pole No	:	0002344
Serial No	:	13098101	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	82877
Period From	:	04-15-2017	Prev Rdg	:	82451
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,952.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,300.70
Transmission Charge	0.4004/kWh	170.57
System Loss Charge	0.7946/kWh	338.50
Sub-Total		2,809.77
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	44.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,952.50	79.05
Sub-Total		123.68
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		159.17
Transmission		4.78
System Loss		22.07
Distribution		146.87
Others		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		573.96
CURRENT BILL - MAY 2017		4,731.33
TOTAL AMOUNT DUE		8,683.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,221.00

Your monthly electricity consumption chart

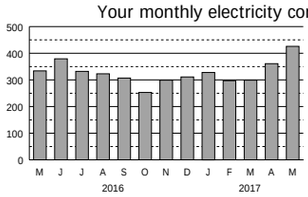

Avg Monthly Usage : 326.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,731.33		
Less : VAT	350.23		
Amount Net of VAT	4,381.10		
Less: BIR 2306	145.92		
BIR 2307	83.56	VATable Sales	4,157.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.73
Amount Due	4,151.62	VAT Zero Rated Sales	0.00
Add : VAT	350.23	VAT Amount	350.23
TOTAL AMOUNT DUE	4,501.85	TOTAL SALES	4,731.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4100/0/21/05-16-2017/98

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

Bill ID. : 006630525726

Collection Ref. Code : 1825-97-164-1

Account ID : 0064330000-7

Customer Name : MONTERMOSO,SANDRA

Meter Number : 148816DS6

Period : Apr 2017

Premise Address: PAULTON PVT ROAD BANILAD MANDAUE CITY

Billing Address: PAULTON PVT ROAD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 8,683.83 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 upaid 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

00643300007

BC10/420.1/4100/0/21/05-16-2017/98

8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684577626992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769630

68423300000

Date : 05-16-2017

BC10/420.1/4100/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842330000-0

Collection Ref. Code : 1815-62-914-2

Customer Information----------

Name : MONTEHERMOSO,SANDRA

Premise Address: A BONIFACIO ST BANILAD MANDAWE CITY

Billing Address: A BONIFACIO ST BANILAD MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027667	Pole No	:	0002344
Serial No	:	121748074	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4703
Period From	:	04-15-2017	Prev Rdg	:	4557
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	788.50
Transmission Charge	0.4004/kWh	58.46
System Loss Charge	0.7946/kWh	116.01
Sub-Total		962.97
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	15.27
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		54.55
Transmission		1.63
System Loss		7.58
Distribution		50.73
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.40
CURRENT BILL - MAY 2017		1,627.69
TOTAL AMOUNT DUE		3,091.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,374.00

Your monthly electricity consumption chart

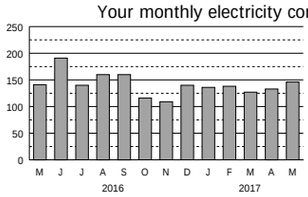

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.69		
Less : VAT	120.70		
Amount Net of VAT	1,506.99		
Less: BIR 2306	50.31		
BIR 2307	28.75	VATable Sales	1,430.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,427.93	VAT Zero Rated Sales	0.00
Add : VAT	120.70	VAT Amount	120.70
TOTAL AMOUNT DUE	1,548.63	TOTAL SALES	1,627.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4100/0/21/05-16-2017/98

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

Bill ID. : 684577626992

Collection Ref. Code : 1815-62-914-2

Account ID : 6842330000-0

Customer Name : MONTEHERMOSO,SANDRA

Meter Number : MTR1027667

Period : Apr 2017

Premise Address: A BONIFACIO ST BANILAD MANDAWE CITY

Billing Address: A BONIFACIO ST BANILAD MANDAWE CITY

TOTAL AMOUNT DUE : 3,091.67 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 upaid 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

68423300000

BC10/420.1/4100/0/21/05-16-2017/98

8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320748749673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770661

32015300000

Date : 05-16-2017

BC10/420.1/4100/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201530000-0

Collection Ref. Code : 1825-59-038-9

Customer Information----------

Name : BARRIOS,WELSONIA L

Premise Address: PAULTON ROAD BANILAD MANDAUE CITY

Billing Address: PAULTON ROAD BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450161GS6	Pole No	:	0002344
Serial No	:	59970077	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22987
Period From	:	04-15-2017	Prev Rdg	:	22765
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	200	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,753.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,198.96
Transmission Charge	0.4004/kWh	88.89
System Loss Charge	0.7946/kWh	176.40
Sub-Total		1,464.25
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1046/kWh	23.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,754.00	55.08
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		82.95
Transmission		2.49
System Loss		11.51
Distribution		76.83
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		301.17
CURRENT BILL - MAY 2017		2,483.97
TOTAL AMOUNT DUE		5,237.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,500.00

Your monthly electricity consumption chart

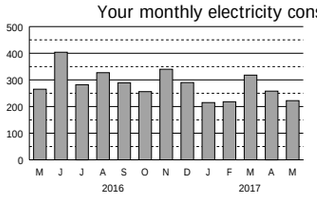

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.97		
Less : VAT	184.49		
Amount Net of VAT	2,299.48		
Less: BIR 2306	76.89		
BIR 2307	43.87	VATable Sales	2,182.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.68
Amount Due	2,178.72	VAT Zero Rated Sales	0.00
Add : VAT	184.49	VAT Amount	184.49
TOTAL AMOUNT DUE	2,363.21	TOTAL SALES	2,483.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4100/0/21/05-16-2017/98

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

Bill ID. : 320748749673

Collection Ref. Code : 1825-59-038-9

Account ID : 3201530000-0

Customer Name : BARRIOS,WELSONIA L

Meter Number : 450161GS6

Period : Apr 2017

Premise Address: PAULTON ROAD BANILAD MANDAUE CITY

Billing Address: PAULTON ROAD BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 5,237.84 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 upaid 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

32015300000

BC10/420.1/4100/0/21/05-16-2017/98

8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667697790446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

6672248383

1009765400

Date : 05-16-2017

BC10/420.1/4110/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672224838-3

Collection Ref. Code : 1855-68-347-4

Customer Information----------

Name : CANILLO,JINKY PANUGALING

Premise Address: PAULTON ROAD BANILAD

Billing Address: PAULTON ROAD BANILAD

TIN :

Metering Information----------

Meter No	:	3877 EVS6	Pole No	:	0002344
Serial No	:	01117135	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4703
Period From	:	04-15-2017	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	272	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	518.47
Transmission Charge	0.4004/kWh	38.44
System Loss Charge	0.7946/kWh	76.28
Sub-Total		633.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 912.87	- 45.64
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 22.54
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		35.87
Transmission		1.08
System Loss		4.99
Distribution		33.56
Others		- 0.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.20
CURRENT BILL - MAY 2017		1,015.53
TOTAL AMOUNT DUE		2,170.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 1,018.00

Your monthly electricity consumption chart

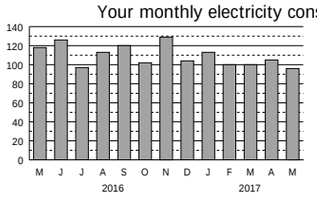

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.53		
Less : VAT	75.03		
Amount Net of VAT	940.50		
Less: BIR 2306	31.25		
BIR 2307	17.90	VATable Sales	890.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.17
Amount Due	891.35	VAT Zero Rated Sales	0.00
Add : VAT	75.03	VAT Amount	75.03
TOTAL AMOUNT DUE	966.38	TOTAL SALES	1,015.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4110/0/21/05-16-2017/98

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

Bill ID. : 667697790446

Collection Ref. Code : 1855-68-347-4

Account ID : 6672224838-3

Customer Name : CANILLO,JINKY PANUGALING

Meter Number : 3877 EVS6

Period : Apr 2017

Premise Address: PAULTON ROAD BANILAD

Billing Address: PAULTON ROAD BANILAD

TOTAL AMOUNT DUE : 2,170.71 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 upaid 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

6672248383

BC10/420.1/4110/0/21/05-16-2017/98

8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350034948699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769759

35057997435

Date : 05-16-2017

BC10/420.1/4120/0002344/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505799743-5

Collection Ref. Code : 1855-62-542-3

Customer Information----------

Name : REBOLIOS,VICENTE JR. LAURON

Premise Address: A.S FORTUNA ROAD BANILAD, CEBU CITY

Billing Address: A.S FORTUNA ROAD BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3113EVS6	Pole No	:	0002344
Serial No	:	01412677	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6253
Period From	:	04-15-2017	Prev Rdg	:	6179
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	455	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 91.63
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.98
CURRENT BILL - MAY 2017		703.16
TOTAL AMOUNT DUE		1,407.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 876.00

Your monthly electricity consumption chart

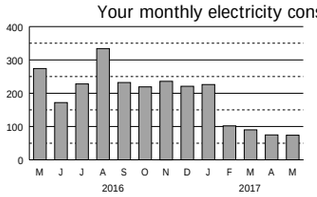

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.16		
Less : VAT	51.64		
Amount Net of VAT	651.52		
Less: BIR 2306	21.53		
BIR 2307	12.33	VATable Sales	613.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	617.66	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	669.30	TOTAL SALES	703.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4120/0/21/05-16-2017/98

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

Bill ID. : 350034948699

Collection Ref. Code : 1855-62-542-3

Account ID : 3505799743-5

Customer Name : REBOLIOS,VICENTE JR. LAURON

Meter Number : 3113EVS6

Period : Apr 2017

Premise Address: A.S FORTUNA ROAD BANILAD, CEBU CITY

Billing Address: A.S FORTUNA ROAD BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,407.81 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 upaid 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

35057997435

BC10/420.1/4120/0/21/05-16-2017/98

8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740105209072
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74054300004

1009766876
Date : 05-16-2017
BC10/420.1/4150/0002044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405430000-4
Collection Ref. Code : 1823-51-533-9

Customer Information----------
Name : TENEBRO,DOROTEO M
Premise Address: BANILAD
Billing Address: BANILAD

TIN :

Metering Information----------

Meter No	:	328796GS6	Pole No	:	0002044
Serial No	:	45865423	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	85118
Period From	:	04-15-2017	Prev Rdg	:	84459
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	150	Billed kWh	:	659

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,176.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,559.06
Transmission Charge	0.4004/kWh	263.86
System Loss Charge	0.7946/kWh	523.64
Sub-Total		4,346.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.93
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 7,177.00	143.54
Sub-Total		212.58
Government Charges		
Franchise Tax - Local		32.25
Value Added Tax		
Generation		246.24
Transmission		7.39
System Loss		34.15
Distribution		226.87
Others		29.38
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		890.23
CURRENT BILL - MAY 2017		7,339.98
TOTAL AMOUNT DUE		14,516.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 22, 2017 - 500.00

Your monthly electricity consumption chart

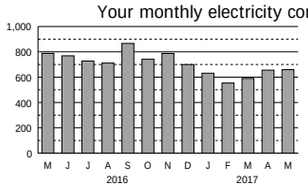

Avg Monthly Usage : 706.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,339.98		
Less : VAT	544.03		
Amount Net of VAT	6,795.95		
Less: BIR 2306	226.69		
BIR 2307	129.64	VATable Sales	6,449.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.20
Amount Due	6,439.62	VAT Zero Rated Sales	0.00
Add : VAT	544.03	VAT Amount	544.03
TOTAL AMOUNT DUE	6,983.65	TOTAL SALES	7,339.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4150/0/21/05-16-2017/98

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

Bill ID. : 740105209072

Collection Ref. Code : 1823-51-533-9
Account ID : 7405430000-4
Customer Name : TENEBRO,DOROTEO M
Meter Number : 328796GS6
Period : Apr 2017

Premise Address: BANILAD
Billing Address: BANILAD

TOTAL AMOUNT DUE : 14,516.79 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 upaid 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 _____

74054300004

BC10/420.1/4150/0/21/05-16-2017/98

8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664106941431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009764284

66405271603

Date : 05-16-2017

BC10/420.1/4190/0002233/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640527160-3

Collection Ref. Code : 1851-16-173-2

Customer Information----------

Name : BORDON,JOSUE POTUECO

Premise Address: M1 #885 A.S. FORTUNA BANILAD

Billing Address: M1 #885 A.S. FORTUNA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1059107	Pole No	:	0002233
Serial No	:	121439053	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10713
Period From	:	04-15-2017	Prev Rdg	:	10471
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	3788	Billed kWh	:	242

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,816.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,306.97
Transmission Charge	0.7127/kWh	172.47
System Loss Charge	0.7809/kWh	188.98
Sub-Total		1,668.42
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1046/kWh	25.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		81.67
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		90.43
Transmission		4.71
System Loss		11.94
Distribution		83.69
Others		11.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		329.57
CURRENT BILL - MAY 2017		2,777.10
TOTAL AMOUNT DUE		5,593.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 5,293.00

Your monthly electricity consumption chart

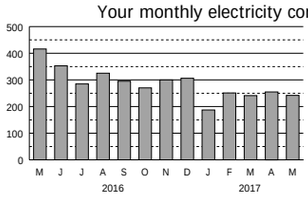

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.10		
Less : VAT	202.04		
Amount Net of VAT	2,575.06		
Less: BIR 2306	84.19		
BIR 2307	49.20	VATable Sales	2,447.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.53
Amount Due	2,441.67	VAT Zero Rated Sales	0.00
Add : VAT	202.04	VAT Amount	202.04
TOTAL AMOUNT DUE	2,643.71	TOTAL SALES	2,777.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/4190/0/21/05-16-2017/98

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

Bill ID. : 664106941431

Collection Ref. Code : 1851-16-173-2

Account ID : 6640527160-3

Customer Name : BORDON,JOSUE POTUECO

Meter Number : MTR1059107

Period : Apr 2017

Premise Address: M1 #885 A.S. FORTUNA BANILAD

Billing Address: M1 #885 A.S. FORTUNA BANILAD

TOTAL AMOUNT DUE : 5,593.11 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 upaid 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

66405271603

BC10/420.1/4190/0/21/05-16-2017/98

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294467586137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29486063992

1009771926
Date : 05-16-2017
BC10/420.1/10700/0464105/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948606399-2
Collection Ref. Code : 1859-57-218-9

Customer Information----------
Name : CARREON,EFREN BAIT-IT
Premise Address: BANILAD CEBU CITY
Billing Address: BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018341	Pole No	:	0464105
Serial No	:	121749937	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23039
Period From	:	04-15-2017	Prev Rdg	:	22383
No of Days	:	30	Diff Rdg	:	656
Avg kWh/day	:	21.87	Registered	:	656
Conn Load	:	226	Billed kWh	:	656

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,744.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,542.86
Transmission Charge	0.4004/kWh	262.66
System Loss Charge	0.7946/kWh	521.26
Sub-Total		4,326.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1046/kWh	68.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 6,744.50	134.89
Sub-Total		203.62
Government Charges		
Franchise Tax - Local		48.09
Value Added Tax		
Generation		245.12
Transmission		7.36
System Loss		34.01
Distribution		225.84
Others		30.21
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		903.14
CURRENT BILL - MAY 2017		7,315.55
TOTAL AMOUNT DUE		14,059.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 3, 2017 - 5,373.00

Your monthly electricity consumption chart

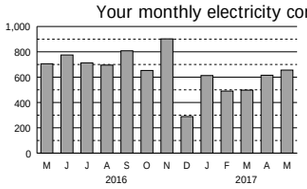

Avg Monthly Usage : 647.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,315.55		
Less : VAT	542.54		
Amount Net of VAT	6,773.01		
Less: BIR 2306	226.06		
BIR 2307	129.21	VATable Sales	6,412.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.60
Amount Due	6,417.74	VAT Zero Rated Sales	0.00
Add : VAT	542.54	VAT Amount	542.54
TOTAL AMOUNT DUE	6,960.28	TOTAL SALES	7,315.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/10700/0/10/05-16-2017/98

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

Bill ID. : 294467586137

Collection Ref. Code : 1859-57-218-9
Account ID : 2948606399-2
Customer Name : CARREON,EFREN BAIT-IT
Meter Number : MTR1018341
Period : Apr 2017

Premise Address: BANILAD CEBU CITY
Billing Address: BANILAD CEBU CITY

TOTAL AMOUNT DUE : 14,059.99 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 upaid 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 _____

29486063992

BC10/420.1/10700/0/10/05-16-2017/98

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855170687068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

85575955266

1009764936

Date : 05-16-2017

BC10/420.1/11300/0464105/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557595526-6

Collection Ref. Code : 1859-61-383-7

Customer Information----------

Name : DE LOS SANTOS,DAVID RUBEN DUYUNGAN

Premise Address: BANILAD CEBU CITY

Billing Address: BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019485	Pole No	:	0464105
Serial No	:	121752505	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13192
Period From	:	04-15-2017	Prev Rdg	:	13037
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,342.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	837.11
Transmission Charge	0.4004/kWh	62.06
System Loss Charge	0.7946/kWh	123.16
Sub-Total		1,022.33
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.21
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 5,342.50	106.85
Sub-Total		123.09
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		57.92
Transmission		1.74
System Loss		8.03
Distribution		53.82
Others		16.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		223.51
CURRENT BILL - MAY 2017		1,817.43
TOTAL AMOUNT DUE		7,159.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 4,300.00

Your monthly electricity consumption chart

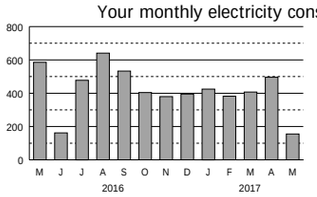

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.43		
Less : VAT	137.71		
Amount Net of VAT	1,679.72		
Less: BIR 2306	57.38		
BIR 2307	32.12	VATable Sales	1,593.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.80
Amount Due	1,590.22	VAT Zero Rated Sales	0.00
Add : VAT	137.71	VAT Amount	137.71
TOTAL AMOUNT DUE	1,727.93	TOTAL SALES	1,817.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/420.1/11300/0/10/05-16-2017/98

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

Bill ID. : 855170687068

Collection Ref. Code : 1859-61-383-7

Account ID : 8557595526-6

Customer Name : DE LOS SANTOS,DAVID RUBEN DUYUNGAN

Meter Number : MTR1019485

Period : Apr 2017

Premise Address: BANILAD CEBU CITY

Billing Address: BANILAD CEBU CITY

TOTAL AMOUNT DUE : 7,159.82

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 upaid 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 _____

85575955266

BC10/420.1/11300/0/10/05-16-2017/98

8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413417634607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41355493812

1009764630

Date : 05-16-2017

BC08/364.2/1225/0276472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135549381-2

Collection Ref. Code : 1849-33-200-2

Customer Information----------

Name : TANGARO,NENA DAPAR

Premise Address: PUROK TAMARIND UMAPAD
Billing Address: PUROK TAMARIND UMAPAD

TIN :

Metering Information----------

Period To	:	05-12-2017	Pres Rdg	:	
Period From	:	04-12-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.13	Registered	:	
Conn Load	:	596	Billed kWh	:	34

Additional Metering Information ----------

Meter No	:	MTR1211232	Pole No	:	0276472
Serial No	:	85019031	Multiplier	:	1
Period To	:	05-12-2017	Pres Reading	:	19
Period From	:	04-29-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	16
Meter No	:	329248GS6	Pole No	:	0276472
Serial No	:	45144834	Multiplier	:	1
Period To	:	04-29-2017	Pres Reading	:	4931
Period From	:	04-12-2017	Prev Reading	:	4913
No of Days	:	17	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2248/kWh	177.64
Transmission Charge	0.4466/kWh	15.18
System Loss Charge	0.7735/kWh	26.30
Sub-Total		219.12
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 321.40	- 160.70
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		12.18
Transmission		0.30
System Loss		1.70
Distribution		12.27
Others		- 13.13
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.33
CURRENT BILL - MAY 2017		193.26
Advance Payment/Credit Adjustments		- 2.23
TOTAL AMOUNT DUE		304.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 194.00

Your monthly electricity consumption chart

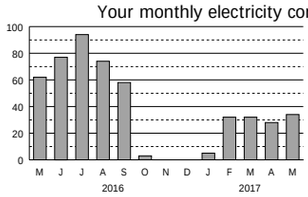

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.26		
Less : VAT	13.32		
Amount Net of VAT	179.94		
Less: BIR 2306	5.55		
BIR 2307	3.23	VATable Sales	162.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	171.16	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	184.48	TOTAL SALES	193.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/364.2/1225/0/21/05-16-2017/99

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. : 413417634607

Collection Ref. Code : 1849-33-200-2
Account ID : 4135549381-2
Customer Name : TANGARO,NENA DAPAR
Meter Number : MTR1019485
Period : Apr 2017

Premise Address: PUROK TAMARIND UMAPAD
Billing Address: PUROK TAMARIND UMAPAD

TOTAL AMOUNT DUE : 304.87 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 upaid 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

41355493812

BC08/364.2/1225/0/21/05-16-2017/99

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356975956182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771001

35686300001

Date : 05-16-2017

BC10/455.1/30/0198826/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568630000-1

Collection Ref. Code : 1843-46-878-6

Customer Information----------

Name : ROMERO,JESSICA S

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197781WS6	Pole No	:	0198826
Serial No	:	47745085	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	84150
Period From	:	04-15-2017	Prev Rdg	:	83079
No of Days	:	30	Diff Rdg	:	1071
Avg kWh/day	:	35.70	Registered	:	1071
Conn Load	:	2418	Billed kWh	:	1071

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,531.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,784.15
Transmission Charge	0.4004/kWh	428.83
System Loss Charge	0.7946/kWh	851.02
Sub-Total		7,064.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.1046/kWh	112.03
Senior Citizen Subsidy Charge	0.000164/kWh	0.18
Surcharge	0.02 of 10,531.50	210.63
Sub-Total		322.84
Government Charges		
Franchise Tax - Local		52.28
Value Added Tax		
Generation		400.18
Transmission		12.01
System Loss		55.52
Distribution		368.33
Others		45.01
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.80
Sub-Total		1,443.56
CURRENT BILL - MAY 2017		11,899.85
TOTAL AMOUNT DUE		22,431.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 8,913.00

Your monthly electricity consumption chart

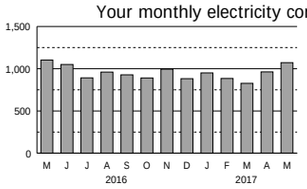

Avg Monthly Usage : 953.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,899.85		
Less : VAT	881.05		
Amount Net of VAT	11,018.80		
Less: BIR 2306	367.10		
BIR 2307	210.17	VATable Sales	10,456.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.51
Amount Due	10,441.53	VAT Zero Rated Sales	0.00
Add : VAT	881.05	VAT Amount	881.05
TOTAL AMOUNT DUE	11,322.58	TOTAL SALES	11,899.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/30/0/21/05-16-2017/99

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. : 356975956182

Collection Ref. Code : 1843-46-878-6
Account ID : 3568630000-1
Customer Name : ROMERO,JESSICA S
Meter Number : 197781WS6
Period : Apr 2017

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 22,431.55 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 upaid 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

35686300001

BC10/455.1/30/0/21/05-16-2017/99

8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588996665291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771054

58845300001

Date : 05-16-2017

BC10/455.1/70/0202994/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884530000-1

Collection Ref. Code : 1833-26-863-6

Customer Information----------

Name : SANCHEZ,EDUARDO O

Premise Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111717SS6	Pole No	:	0202994
Serial No	:	76762916	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44124
Period From	:	04-15-2017	Prev Rdg	:	43492
No of Days	:	30	Diff Rdg	:	632
Avg kWh/day	:	21.07	Registered	:	632
Conn Load	:	889	Billed kWh	:	632

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,628.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,413.24
Transmission Charge	0.4004/kWh	253.05
System Loss Charge	0.7946/kWh	502.19
Sub-Total		4,168.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 6,628.50	132.57
Sub-Total		198.78
Government Charges		
Franchise Tax - Local		30.90
Value Added Tax		
Generation		236.15
Transmission		7.09
System Loss		32.76
Distribution		217.60
Others		27.56
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		853.14
CURRENT BILL - MAY 2017		7,033.74
TOTAL AMOUNT DUE		13,662.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 5,570.00

Your monthly electricity consumption chart

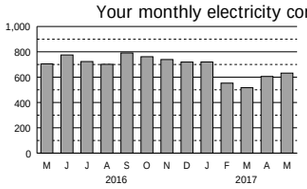

Avg Monthly Usage : 688.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,033.74		
Less : VAT	521.16		
Amount Net of VAT	6,512.58		
Less: BIR 2306	217.15		
BIR 2307	124.23	VATable Sales	6,180.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.98
Amount Due	6,171.20	VAT Zero Rated Sales	0.00
Add : VAT	521.16	VAT Amount	521.16
TOTAL AMOUNT DUE	6,692.36	TOTAL SALES	7,033.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/70/0/21/05-16-2017/99

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. : 588996665291

Collection Ref. Code : 1833-26-863-6
Account ID : 5884530000-1
Customer Name : SANCHEZ,EDUARDO O
Meter Number : 111717SS6
Period : Apr 2017

Premise Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 13,662.13 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 upaid 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 _____

58845300001

BC10/455.1/70/0/21/05-16-2017/99

8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512886920888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757197

51293300003

Date : 05-16-2017

BC10/455.1/140/0229070/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129330000-3

Collection Ref. Code : 1827-30-275-5

Customer Information----------

Name : GELIG,EDWIN ALFREDO J TM

Premise Address: SAN VICENTE VILL MANDAUE

Billing Address: SAN VICENTE VILL MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1142367	Pole No	:	0229070
Serial No	:	40100245	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11967
Period From	:	04-15-2017	Prev Rdg	:	10994
No of Days	:	30	Diff Rdg	:	973
Avg kWh/day	:	32.43	Registered	:	973
Conn Load	:	400	Billed kWh	:	973

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,622.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,254.88
Transmission Charge	0.7127/kWh	693.46
System Loss Charge	0.7809/kWh	759.82
Sub-Total		6,708.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	101.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 25,263.00	505.26
Sub-Total		607.20
Government Charges		
Franchise Tax - Local		50.52
Value Added Tax		
Generation		363.56
Transmission		18.93
System Loss		47.98
Distribution		334.68
Others		78.93
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.65
Sub-Total		1,358.13
CURRENT BILL - MAY 2017		11,462.53
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		21,205.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2017 - 15,520.00

Your monthly electricity consumption chart

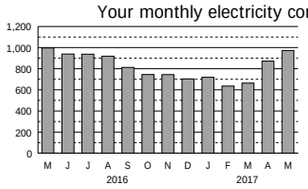

Avg Monthly Usage : 820.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,462.53		
Less : VAT	844.08		
Amount Net of VAT	10,618.45		
Less: BIR 2306	351.70		
BIR 2307	203.10	VATable Sales	10,104.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	514.05
Amount Due	10,063.65	VAT Zero Rated Sales	0.00
Add : VAT	844.08	VAT Amount	844.08
TOTAL AMOUNT DUE	10,907.73	TOTAL SALES	11,462.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/140/0/21/05-16-2017/99

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. : 512886920888

Collection Ref. Code : 1827-30-275-5

Account ID : 5129330000-3

Customer Name : GELIG,EDWIN ALFREDO J TM

Meter Number : MTR1142367

Period : Apr 2017

Premise Address: SAN VICENTE VILL MANDAUE

Billing Address: SAN VICENTE VILL MANDAUE

TOTAL AMOUNT DUE : 21,205.36 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 upaid 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

51293300003

BC10/455.1/140/0/21/05-16-2017/99

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086034859647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769847

08683513322

Date : 05-16-2017

BC10/455.1/180/0229112/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868351332-2

Collection Ref. Code : 1855-99-230-2

Customer Information----------

Name : PALMA,AIDA WEE

Premise Address: #8 SAN ANTONIO ST. SAN VICENTE VILL SABANGDAKU

Billing Address: #8 SAN ANTONIO ST. SAN VICENTE VILL SABANGDAKU

TIN :

Metering Information----------

Meter No	:	2803 EIS6	Pole No	:	0229112
Serial No	:	83303740	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43957
Period From	:	04-15-2017	Prev Rdg	:	42797
No of Days	:	30	Diff Rdg	:	1160
Avg kWh/day	:	38.67	Registered	:	1160
Conn Load	:	610	Billed kWh	:	1160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,440.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,264.81
Transmission Charge	0.4004/kWh	464.46
System Loss Charge	0.7946/kWh	921.74
Sub-Total		7,651.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.1046/kWh	121.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 11,440.50	228.81
Sub-Total		350.34
Government Charges		
Franchise Tax - Local		56.63
Value Added Tax		
Generation		433.45
Transmission		13.02
System Loss		60.15
Distribution		398.89
Others		48.84
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,563.61
CURRENT BILL - MAY 2017		12,889.07
TOTAL AMOUNT DUE		24,329.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 10,106.57

Your monthly electricity consumption chart

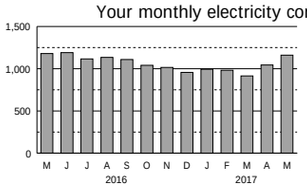

Avg Monthly Usage : 1,064.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,889.07		
Less : VAT	954.35		
Amount Net of VAT	11,934.72		
Less: BIR 2306	397.64		
BIR 2307	227.64	VATable Sales	11,325.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	609.26
Amount Due	11,309.44	VAT Zero Rated Sales	0.00
Add : VAT	954.35	VAT Amount	954.35
TOTAL AMOUNT DUE	12,263.79	TOTAL SALES	12,889.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/180/0/21/05-16-2017/99

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. : 086034859647

Collection Ref. Code : 1855-99-230-2

Account ID : 0868351332-2

Customer Name : PALMA,AIDA WEE

Meter Number : 2803 EIS6

Period : Apr 2017

Premise Address: #8 SAN ANTONIO ST. SAN VICENTE VILL SABANGDAKU

Billing Address: #8 SAN ANTONIO ST. SAN VICENTE VILL SABANGDAKU

TOTAL AMOUNT DUE : 24,329.57 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 upaid 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

08683513322

BC10/455.1/180/0/21/05-16-2017/99

8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980304076355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768482

98093893679

Date : 05-16-2017

BC10/455.1/185/0193572/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809389367-9

Collection Ref. Code : 1849-69-263-7

Customer Information----------

Name : PALMA,AIDA WEE

Premise Address: # 34 SAN ANTONIO ST. SAN VICENTE VILLAGE
Billing Address: # 34 SAN ANTONIO ST. SAN VICENTE VILLAGE

TIN :

Metering Information----------

Meter No	:	80922GS3	Pole No	:	0193572
Serial No	:	96939981	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	22338
Period From	:	04-15-2017	Prev Rdg	:	21618
No of Days	:	30	Diff Rdg	:	720
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	1825	Billed kWh	:	720

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,283.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,888.50
Transmission Charge	0.4004/kWh	288.29
System Loss Charge	0.7946/kWh	572.11
Sub-Total		4,748.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.1046/kWh	75.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,284.00	145.68
Sub-Total		221.11
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		269.03
Transmission		8.08
System Loss		37.34
Distribution		247.82
Others		30.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		971.21
CURRENT BILL - MAY 2017		8,006.36
TOTAL AMOUNT DUE		15,290.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 25, 2017 - 5,600.78

Your monthly electricity consumption chart

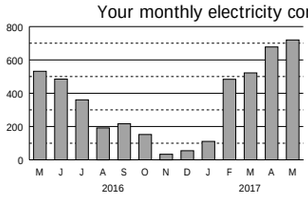

Avg Monthly Usage : 349.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,006.36		
Less : VAT	593.02		
Amount Net of VAT	7,413.34		
Less: BIR 2306	247.10		
BIR 2307	141.41	VATable Sales	7,035.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.19
Amount Due	7,024.83	VAT Zero Rated Sales	0.00
Add : VAT	593.02	VAT Amount	593.02
TOTAL AMOUNT DUE	7,617.85	TOTAL SALES	8,006.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/185/0/21/05-16-2017/99

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. : 980304076355

Collection Ref. Code : 1849-69-263-7
Account ID : 9809389367-9
Customer Name : PALMA,AIDA WEE
Meter Number : 80922GS3
Period : Apr 2017

Premise Address: # 34 SAN ANTONIO ST. SAN VICENTE VILLAGE
Billing Address: # 34 SAN ANTONIO ST. SAN VICENTE VILLAGE

TOTAL AMOUNT DUE : 15,290.33 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 upaid 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 _____

98093893679

BC10/455.1/185/0/21/05-16-2017/99

8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919314916859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769886

91925300005

Date : 05-16-2017

BC10/455.1/210/0231631/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192530000-5

Collection Ref. Code : 1813-73-467-4

Customer Information----------

Name : RUBEN A TAN DEV CORPORATION

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296531SS6	Pole No	:	0231631
Serial No	:	24218962	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17475
Period From	:	04-15-2017	Prev Rdg	:	17374
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	15358	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	545.47
Transmission Charge	0.4004/kWh	40.44
System Loss Charge	0.7946/kWh	80.25
Sub-Total		666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1046/kWh	10.56
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		40.75
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		37.74
Transmission		1.13
System Loss		5.25
Distribution		35.28
Others		5.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		138.00
CURRENT BILL - MAY 2017		1,138.90
TOTAL AMOUNT DUE		2,647.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2017 - 2,572.00

Your monthly electricity consumption chart

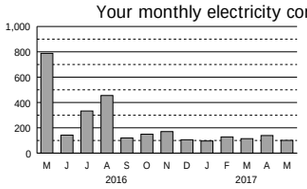

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.90		
Less : VAT	84.89		
Amount Net of VAT	1,054.01		
Less: BIR 2306	35.38		
BIR 2307	20.12	VATable Sales	1,000.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	998.51	VAT Zero Rated Sales	0.00
Add : VAT	84.89	VAT Amount	84.89
TOTAL AMOUNT DUE	1,083.40	TOTAL SALES	1,138.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/210/0/21/05-16-2017/99

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. : 919314916859

Collection Ref. Code : 1813-73-467-4
Account ID : 9192530000-5
Customer Name : RUBEN A TAN DEV CORPORATION
Meter Number : 296531SS6
Period : Apr 2017

Premise Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,647.38 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 upaid 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

91925300005

BC10/455.1/210/0/21/05-16-2017/99

8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359177233126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771966

35983300001

Date : 05-16-2017

BC10/455.1/220/0231631/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598330000-1

Collection Ref. Code : 1815-96-161-9

Customer Information----------

Name : KING,LOPE

Premise Address: WIRELESS SN VICENTE

Billing Address: WIRELESS SN VICENTE

TIN :

Metering Information----------

Meter No	:	397882GS6	Pole No	:	0231631
Serial No	:	2003160446	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50388
Period From	:	04-15-2017	Prev Rdg	:	50019
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,775.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,992.86
Transmission Charge	0.4004/kWh	147.75
System Loss Charge	0.7946/kWh	293.21
Sub-Total		2,433.82
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		114.16
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		137.88
Transmission		4.14
System Loss		19.14
Distribution		127.30
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		498.15
CURRENT BILL - MAY 2017		4,106.94
TOTAL AMOUNT DUE		7,882.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,480.00

Your monthly electricity consumption chart

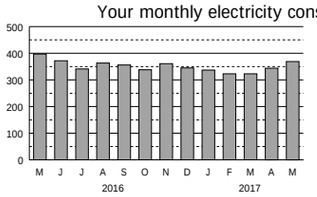

Avg Monthly Usage : 351.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.94		
Less : VAT	304.32		
Amount Net of VAT	3,802.62		
Less: BIR 2306	126.80		
BIR 2307	72.54	VATable Sales	3,608.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.83
Amount Due	3,603.28	VAT Zero Rated Sales	0.00
Add : VAT	304.32	VAT Amount	304.32
TOTAL AMOUNT DUE	3,907.60	TOTAL SALES	4,106.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/220/0/21/05-16-2017/99

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. : 359177233126

Collection Ref. Code : 1815-96-161-9

Account ID : 3598330000-1

Customer Name : KING,LOPE

Meter Number : 397882GS6

Period : Apr 2017

Premise Address: WIRELESS SN VICENTE

Billing Address: WIRELESS SN VICENTE

TOTAL AMOUNT DUE : 7,882.10

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 upaid 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 _____

35983300001 BC10/455.1/220/0/21/05-16-2017/99 8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459869193956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771323

45983300000

Date : 05-16-2017

BC10/455.1/240/0231603/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598330000-0

Collection Ref. Code : 1815-96-170-8

Customer Information----------

Name : TOLEDO,CECILIO M

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	403765GS6	Pole No	:	0231603
Serial No	:	2004208930	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	21416
Period From	:	04-15-2017	Prev Rdg	:	20745
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	0	Billed kWh	:	671

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,238.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,623.87
Transmission Charge	0.4004/kWh	268.67
System Loss Charge	0.7946/kWh	533.18
Sub-Total		4,425.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.19
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 12,991.50	259.83
Sub-Total		330.13
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		250.73
Transmission		7.53
System Loss		34.78
Distribution		230.99
Others		43.62
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.20
Sub-Total		920.72
CURRENT BILL - MAY 2017		7,601.50
TOTAL AMOUNT DUE		14,840.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 8, 2017 - 5,753.00

Your monthly electricity consumption chart

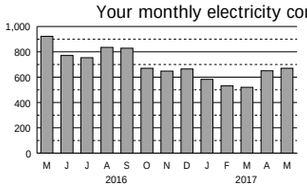

Avg Monthly Usage : 696.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,601.50		
Less : VAT	567.65		
Amount Net of VAT	7,033.85		
Less: BIR 2306	236.54		
BIR 2307	134.28	VATable Sales	6,680.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.07
Amount Due	6,663.03	VAT Zero Rated Sales	0.00
Add : VAT	567.65	VAT Amount	567.65
TOTAL AMOUNT DUE	7,230.68	TOTAL SALES	7,601.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/240/0/21/05-16-2017/99

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. : 459869193956

Collection Ref. Code : 1815-96-170-8

Account ID : 4598330000-0

Customer Name : TOLEDO,CECILIO M

Meter Number : 403765GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 14,840.20 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 upaid 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

45983300000

BC10/455.1/240/0/21/05-16-2017/99

8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269580765760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26983300000

1009765890

Date : 05-16-2017

BC10/455.1/290/0231582/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698330000-0

Collection Ref. Code : 1815-96-266-6

Customer Information----------

Name : ALESNA,RENATO

Premise Address: WIRELESS MANDAUE SAN VICENTE VILLAGE

Billing Address: WIRELESS MANDAUE SAN VICENTE VILLAGE

TIN :

Metering Information----------

Meter No	:	249841DS6	Pole No	:	0231582
Serial No	:	10947338	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	59
Period From	:	04-15-2017	Prev Rdg	:	99571
No of Days	:	30	Diff Rdg	:	-99512
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,635.54
Transmission Charge	0.4004/kWh	195.40
System Loss Charge	0.7946/kWh	387.76
Sub-Total		3,218.70
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,278.00	105.56
Sub-Total		156.68
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		182.36
Transmission		5.47
System Loss		25.30
Distribution		168.16
Others		21.67
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		659.31
CURRENT BILL - MAY 2017		5,436.00
TOTAL AMOUNT DUE		10,714.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,986.00

Your monthly electricity consumption chart

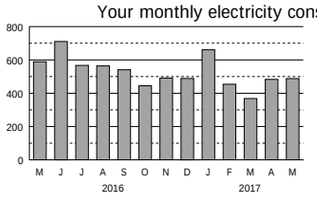

Avg Monthly Usage : 527.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.00		
Less : VAT	402.96		
Amount Net of VAT	5,033.04		
Less: BIR 2306	167.90		
BIR 2307	96.01	VATable Sales	4,776.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.35
Amount Due	4,769.13	VAT Zero Rated Sales	0.00
Add : VAT	402.96	VAT Amount	402.96
TOTAL AMOUNT DUE	5,172.09	TOTAL SALES	5,436.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/290/0/21/05-16-2017/99

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. : 269580765760

Collection Ref. Code : 1815-96-266-6

Account ID : 2698330000-0

Customer Name : ALESNA,RENATO

Meter Number : 249841DS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE SAN VICENTE VILLAGE

Billing Address: WIRELESS MANDAUE SAN VICENTE VILLAGE

TOTAL AMOUNT DUE : 10,714.20 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 upaid 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

26983300000

BC10/455.1/290/0/21/05-16-2017/99

8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802732969836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765759

80246300000

Date : 05-16-2017

BC10/455.1/380/0229133/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024630000-0

Collection Ref. Code : 1837-77-491-9

Customer Information----------

Name : LAO,JOSEPH JAMES M2

Premise Address: SN VICENTE VILL MANDAUE CITY

Billing Address: SN VICENTE VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	29837GS3	Pole No	:	0229133
Serial No	:	68868707	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	83627
Period From	:	04-15-2017	Prev Rdg	:	83336
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	1950	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,571.60
Transmission Charge	0.4004/kWh	116.52
System Loss Charge	0.7946/kWh	231.23
Sub-Total		1,919.35
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.44
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		108.73
Transmission		3.27
System Loss		15.08
Distribution		100.52
Others		12.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		393.22
CURRENT BILL - MAY 2017		3,242.22
TOTAL AMOUNT DUE		6,318.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,414.98

Your monthly electricity consumption chart

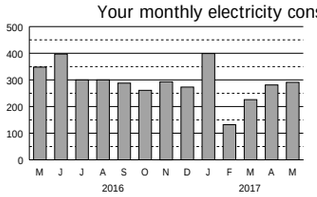

Avg Monthly Usage : 291.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.22		
Less : VAT	240.35		
Amount Net of VAT	3,001.87		
Less: BIR 2306	100.15		
BIR 2307	57.26	VATable Sales	2,849.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.87
Amount Due	2,844.46	VAT Zero Rated Sales	0.00
Add : VAT	240.35	VAT Amount	240.35
TOTAL AMOUNT DUE	3,084.81	TOTAL SALES	3,242.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/380/0/21/05-16-2017/99

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. : 802732969836

Collection Ref. Code : 1837-77-491-9

Account ID : 8024630000-0

Customer Name : LAO,JOSEPH JAMES M2

Meter Number : 29837GS3

Period : Apr 2017

Premise Address: SN VICENTE VILL MANDAUE CITY

Billing Address: SN VICENTE VILL MANDAUE CITY

TOTAL AMOUNT DUE : 6,318.75 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 upaid 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

80246300000

BC10/455.1/380/0/21/05-16-2017/99

8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270156053592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2700919621

1009766174

Date : 05-16-2017

BC10/455.1/395/0229133/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700919162-1

Collection Ref. Code : 1861-81-053-9

Customer Information----------

Name : PROPERTY CENTRE CEBU INCORPORATED

Premise Address: M1 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: M1 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095889	Pole No	:	0229133
Serial No	:	40044913	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18022
Period From	:	04-15-2017	Prev Rdg	:	17333
No of Days	:	30	Diff Rdg	:	689
Avg kWh/day	:	22.97	Registered	:	689
Conn Load	:	2238	Billed kWh	:	689

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,422.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,721.08
Transmission Charge	0.4004/kWh	275.88
System Loss Charge	0.7946/kWh	547.48
Sub-Total		4,544.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.1046/kWh	72.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 10,422.00	208.44
Sub-Total		280.62
Government Charges		
Franchise Tax - Local		34.01
Value Added Tax		
Generation		257.45
Transmission		7.73
System Loss		35.73
Distribution		237.17
Others		37.76
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		938.09
CURRENT BILL - MAY 2017		7,739.58
TOTAL AMOUNT DUE		18,161.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2017 - 4,327.00

Your monthly electricity consumption chart

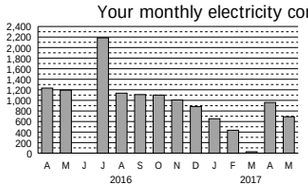

Avg Monthly Usage : 970.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,739.58		
Less : VAT	575.84		
Amount Net of VAT	7,163.74		
Less: BIR 2306	239.94		
BIR 2307	136.71	VATable Sales	6,801.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.25
Amount Due	6,787.09	VAT Zero Rated Sales	0.00
Add : VAT	575.84	VAT Amount	575.84
TOTAL AMOUNT DUE	7,362.93	TOTAL SALES	7,739.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/395/0/21/05-16-2017/99

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. : 270156053592

Collection Ref. Code : 1861-81-053-9

Account ID : 2700919162-1

Customer Name : PROPERTY CENTRE CEBU INCORPORATED

Meter Number : MTR1095889

Period : Mar 2017 to Apr 2017

Premise Address: M1 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: M1 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 18,161.79 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 upaid 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

2700919621

BC10/455.1/395/0/21/05-16-2017/99

8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099116537370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773101

09983300006

Date : 05-16-2017

BC10/455.1/420/0229126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998330000-6

Collection Ref. Code : 1815-96-533-9

Customer Information----------

Name : GUINTO,CELESTINO M

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	513094 GS6	Pole No	:	0229126
Serial No	:	54380811	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	30191
Period From	:	04-15-2017	Prev Rdg	:	29956
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,269.16
Transmission Charge	0.4004/kWh	94.09
System Loss Charge	0.7946/kWh	186.73
Sub-Total		1,549.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	24.58
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		87.80
Transmission		2.64
System Loss		12.17
Distribution		81.29
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		316.94
CURRENT BILL - MAY 2017		2,612.96
TOTAL AMOUNT DUE		4,813.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 2,677.00

Your monthly electricity consumption chart

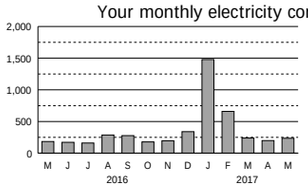

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.96		
Less : VAT	193.51		
Amount Net of VAT	2,419.45		
Less: BIR 2306	80.62		
BIR 2307	46.15	VATable Sales	2,296.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.43
Amount Due	2,292.68	VAT Zero Rated Sales	0.00
Add : VAT	193.51	VAT Amount	193.51
TOTAL AMOUNT DUE	2,486.19	TOTAL SALES	2,612.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/420/0/21/05-16-2017/99

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. : 099116537370

Collection Ref. Code : 1815-96-533-9
Account ID : 0998330000-6
Customer Name : GUINTO,CELESTINO M
Meter Number : 513094 GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE
Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 4,813.89 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 upaid 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 _____

09983300006

BC10/455.1/420/0/21/05-16-2017/99

8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791514843067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772456

79193300005

Date : 05-16-2017

BC10/455.1/430/0229126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919330000-5

Collection Ref. Code : 1827-29-371-3

Customer Information----------

Name : GUINTO,CELESTINA M M2

Premise Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359904GS6	Pole No	:	0229126
Serial No	:	2002118579	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51330
Period From	:	04-15-2017	Prev Rdg	:	50858
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	650	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,996.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,549.13
Transmission Charge	0.4004/kWh	188.99
System Loss Charge	0.7946/kWh	375.05
Sub-Total		3,113.17
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1046/kWh	49.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 3,996.00	79.92
Sub-Total		129.37
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		176.37
Transmission		5.30
System Loss		24.49
Distribution		162.66
Others		18.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		634.94
CURRENT BILL - MAY 2017		5,233.01
TOTAL AMOUNT DUE		9,229.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2017 - 3,420.00

Your monthly electricity consumption chart

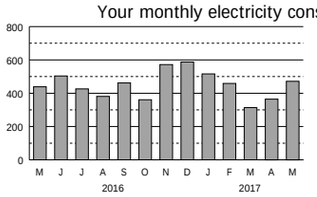

Avg Monthly Usage : 450.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,233.01		
Less : VAT	387.10		
Amount Net of VAT	4,845.91		
Less: BIR 2306	161.30		
BIR 2307	92.42	VATable Sales	4,598.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.84
Amount Due	4,592.19	VAT Zero Rated Sales	0.00
Add : VAT	387.10	VAT Amount	387.10
TOTAL AMOUNT DUE	4,979.29	TOTAL SALES	5,233.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/430/0/21/05-16-2017/99

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. : 791514843067

Collection Ref. Code : 1827-29-371-3

Account ID : 7919330000-5

Customer Name : GUINTO,CELESTINA M M2

Meter Number : 359904GS6

Period : Apr 2017

Premise Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 9,229.02 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 upaid 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

79193300005

BC10/455.1/430/0/21/05-16-2017/99

8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891531604776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771132

89193300004

Date : 05-16-2017

BC10/455.1/440/0229126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919330000-4

Collection Ref. Code : 1827-29-374-8

Customer Information----------

Name : GUINTO,CELESTINA M M3

Premise Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272038GS6	Pole No	:	0229126
Serial No	:	47940626	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38335
Period From	:	04-15-2017	Prev Rdg	:	38035
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	650	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,620.21
Transmission Charge	0.4004/kWh	120.12
System Loss Charge	0.7946/kWh	238.38
Sub-Total		1,978.71
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		112.10
Transmission		3.37
System Loss		15.55
Distribution		103.61
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		403.75
CURRENT BILL - MAY 2017		3,327.75
TOTAL AMOUNT DUE		5,851.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 1,000.00

Your monthly electricity consumption chart

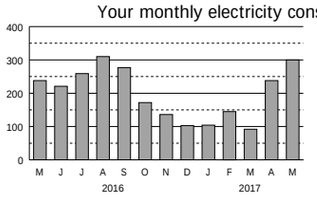

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.75		
Less : VAT	246.21		
Amount Net of VAT	3,081.54		
Less: BIR 2306	102.59		
BIR 2307	58.77	VATable Sales	2,924.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.54
Amount Due	2,920.18	VAT Zero Rated Sales	0.00
Add : VAT	246.21	VAT Amount	246.21
TOTAL AMOUNT DUE	3,166.39	TOTAL SALES	3,327.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/440/0/21/05-16-2017/99

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. : 891531604776

Collection Ref. Code : 1827-29-374-8

Account ID : 8919330000-4

Customer Name : GUINTO,CELESTINA M M3

Meter Number : 272038GS6

Period : Apr 2017

Premise Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

Billing Address: SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,851.36 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 upaid 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

89193300004 BC10/455.1/440/0/21/05-16-2017/99 8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437254594381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766092

43706300001

Date : 05-16-2017

BC10/455.1/450/0229126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370630000-1

Collection Ref. Code : 1835-77-104-1

Customer Information----------

Name : GUINTO,CELESTINA M

Premise Address: SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507104 GS6	Pole No	:	0229126
Serial No	:	58546478	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16961
Period From	:	04-15-2017	Prev Rdg	:	16885
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	500	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	410.45
Transmission Charge	0.4004/kWh	30.43
System Loss Charge	0.7946/kWh	60.39
Sub-Total		501.27
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 723.74	- 108.56
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		- 60.09
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		28.39
Transmission		0.85
System Loss		3.94
Distribution		26.70
Others		- 2.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.64
CURRENT BILL - MAY 2017		760.29
TOTAL AMOUNT DUE		3,183.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 1,200.00

Your monthly electricity consumption chart

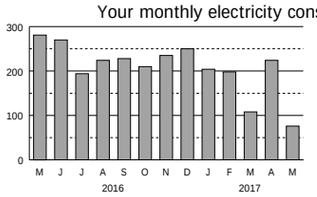

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.29		
Less : VAT	57.11		
Amount Net of VAT	703.18		
Less: BIR 2306	23.79		
BIR 2307	13.34	VATable Sales	663.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	666.05	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	723.16	TOTAL SALES	760.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/450/0/21/05-16-2017/99

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. : 437254594381

Collection Ref. Code : 1835-77-104-1
Account ID : 4370630000-1
Customer Name : GUINTO,CELESTINA M
Meter Number : 507104 GS6
Period : Apr 2017

Premise Address: SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY
Billing Address: SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 3,183.64 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 upaid 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 _____

43706300001 BC10/455.1/450/0/21/05-16-2017/99 8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063787123856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773512

06352819244

Date : 05-16-2017

BC10/455.1/460/0229126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635281924-4

Collection Ref. Code : 1863-57-599-5

Customer Information----------

Name : TOYOTO,ELSIE DEL MAR

Premise Address: SAN ANTONIO ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

Billing Address: SAN ANTONIO ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007770	Pole No	:	0229126
Serial No	:	121520444	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4524
Period From	:	04-15-2017	Prev Rdg	:	4274
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	254	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,350.18
Transmission Charge	0.4004/kWh	100.10
System Loss Charge	0.7946/kWh	198.65
Sub-Total		1,648.93
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.15
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		93.41
Transmission		2.80
System Loss		12.97
Distribution		86.44
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		338.58
CURRENT BILL - MAY 2017		2,791.97
TOTAL AMOUNT DUE		5,689.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 2,580.00

Your monthly electricity consumption chart

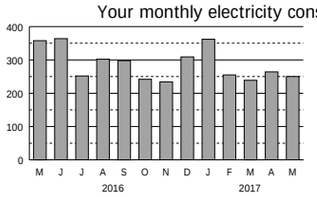

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.97		
Less : VAT	207.19		
Amount Net of VAT	2,584.78		
Less: BIR 2306	86.34		
BIR 2307	49.31	VATable Sales	2,453.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.39
Amount Due	2,449.13	VAT Zero Rated Sales	0.00
Add : VAT	207.19	VAT Amount	207.19
TOTAL AMOUNT DUE	2,656.32	TOTAL SALES	2,791.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/460/0/21/05-16-2017/99

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. : 063787123856

Collection Ref. Code : 1863-57-599-5

Account ID : 0635281924-4

Customer Name : TOYOTO,ELSIE DEL MAR

Meter Number : MTR1007770

Period : Apr 2017

Premise Address: SAN ANTONIO ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

Billing Address: SAN ANTONIO ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 5,689.03 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 upaid 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

06352819244

BC10/455.1/460/0/21/05-16-2017/99

8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745328596630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768046

74566300005

Date : 05-16-2017

BC10/455.1/460/0229126/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456630000-5

Collection Ref. Code : 1843-26-662-8

Customer Information----------

Name : GUINTO,VICENTE M

Premise Address: SAN ANTONIO ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: SAN ANTONIO ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508471 GS6	Pole No	:	0229126
Serial No	:	60917044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7968
Period From	:	04-15-2017	Prev Rdg	:	7914
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	251	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	291.64
Transmission Charge	0.4004/kWh	21.62
System Loss Charge	0.7946/kWh	42.91
Sub-Total		356.17
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.68	- 154.70
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 135.81
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		20.18
Transmission		0.61
System Loss		2.80
Distribution		19.14
Others		- 10.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.04
CURRENT BILL - MAY 2017		439.91
TOTAL AMOUNT DUE		1,384.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 872.23

Your monthly electricity consumption chart

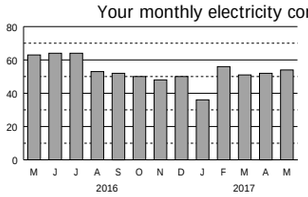

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.91		
Less : VAT	32.40		
Amount Net of VAT	407.51		
Less: BIR 2306	13.51		
BIR 2307	7.64	VATable Sales	379.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.64
Amount Due	386.36	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	418.76	TOTAL SALES	439.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/460/0/21/05-16-2017/99

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. : 745328596630

Collection Ref. Code : 1843-26-662-8

Account ID : 7456630000-5

Customer Name : GUINTO,VICENTE M

Meter Number : 508471 GS6

Period : Mar 2017 to Apr 2017

Premise Address: SAN ANTONIO ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: SAN ANTONIO ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 1,384.35 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 upaid 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 _____

74566300005

BC10/455.1/460/0/21/05-16-2017/99

8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417511480406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769701

41749997486

Date : 05-16-2017

BC10/455.1/555/0244096/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174999748-6

Collection Ref. Code : 1851-34-290-7

Customer Information----------

Name : GAVINI,MARITESS LORENZO

Premise Address: SAN VICENTE VILLAGE SUBANGDAKU

Billing Address: SAN VICENTE VILLAGE SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	510639 GS6	Pole No	:	0244096
Serial No	:	52797664	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24884
Period From	:	04-15-2017	Prev Rdg	:	24465
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	1410	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,731.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,262.89
Transmission Charge	0.4004/kWh	167.77
System Loss Charge	0.7946/kWh	332.94
Sub-Total		2,763.60
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 2,731.50	54.63
Sub-Total		98.53
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		156.56
Transmission		4.70
System Loss		21.72
Distribution		144.47
Others		14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		561.65
CURRENT BILL - MAY 2017		4,627.66
TOTAL AMOUNT DUE		7,359.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 3,800.00

Your monthly electricity consumption chart

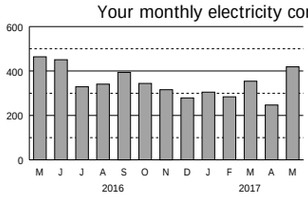

Avg Monthly Usage : 348.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.66		
Less : VAT	341.71		
Amount Net of VAT	4,285.95		
Less: BIR 2306	142.38		
BIR 2307	81.73	VATable Sales	4,066.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.94
Amount Due	4,061.84	VAT Zero Rated Sales	0.00
Add : VAT	341.71	VAT Amount	341.71
TOTAL AMOUNT DUE	4,403.55	TOTAL SALES	4,627.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/555/0/21/05-16-2017/99

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. : 417511480406

Collection Ref. Code : 1851-34-290-7

Account ID : 4174999748-6

Customer Name : GAVINI,MARITESS LORENZO

Meter Number : 510639 GS6

Period : Apr 2017

Premise Address: SAN VICENTE VILLAGE SUBANGDAKU

Billing Address: SAN VICENTE VILLAGE SUBANGDAKU

TOTAL AMOUNT DUE : 7,359.16 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 upaid 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

41749997486

BC10/455.1/555/0/21/05-16-2017/99

8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069682398091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765710

06999671073

Date : 05-16-2017

BC10/455.1/595/0244173/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699967107-3

Collection Ref. Code : 699-96-710-7

Customer Information----------

Name : WEE,JOAN VANETTE MONZON

Premise Address: 55 STA.LUCIA ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

Billing Address: 55 STA.LUCIA ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195142	Pole No	:	0244173
Serial No	:	40141119	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	240
Period From	:	04-15-2017	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	220	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	86.41
Transmission Charge	0.4004/kWh	6.41
System Loss Charge	0.7946/kWh	12.71
Sub-Total		105.53
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.31	- 151.31
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.98
Transmission		0.18
System Loss		0.83
Distribution		6.09
Others		- 11.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.02
CURRENT BILL - MAY 2017		20.11
TOTAL AMOUNT DUE		323.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2017 - 449.40

Your monthly electricity consumption chart

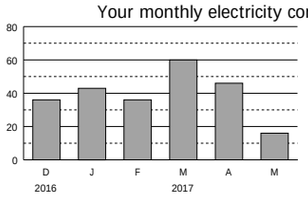

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.11		
Less : VAT	1.34		
Amount Net of VAT	18.77		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	11.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.68
Amount Due	17.98	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	19.32	TOTAL SALES	20.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/595/0/21/05-16-2017/99

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. : 069682398091

Collection Ref. Code : 699-96-710-7
Account ID : 0699967107-3
Customer Name : WEE,JOAN VANETTE MONZON
Meter Number : MTR1195142
Period : Apr 2017

Premise Address: 55 STA.LUCIA ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY
Billing Address: 55 STA.LUCIA ST. SAN VICENTE VILLAGE SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 323.90 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 upaid 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 _____

06999671073

BC10/455.1/595/0/21/05-16-2017/99

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879641799853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768305

87983300002

Date : 05-16-2017

BC10/455.1/670/0244355/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798330000-2

Collection Ref. Code : 1815-96-401-4

Customer Information----------

Name : ATIENZA,ALFREDO

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277892GS6	Pole No	:	0244355
Serial No	:	46389832	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1915
Period From	:	04-15-2017	Prev Rdg	:	1562
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,901.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,906.45
Transmission Charge	0.4004/kWh	141.34
System Loss Charge	0.7946/kWh	280.49
Sub-Total		2,328.28
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	36.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,901.50	78.03
Sub-Total		115.01
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		131.91
Transmission		3.96
System Loss		18.30
Distribution		121.80
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		477.30
CURRENT BILL - MAY 2017		3,935.63
TOTAL AMOUNT DUE		7,837.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,100.00

Your monthly electricity consumption chart

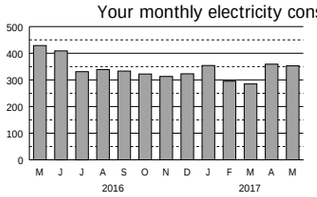

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.63		
Less : VAT	291.85		
Amount Net of VAT	3,643.78		
Less: BIR 2306	121.60		
BIR 2307	69.51	VATable Sales	3,458.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.45
Amount Due	3,452.67	VAT Zero Rated Sales	0.00
Add : VAT	291.85	VAT Amount	291.85
TOTAL AMOUNT DUE	3,744.52	TOTAL SALES	3,935.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/670/0/21/05-16-2017/99

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. : 879641799853

Collection Ref. Code : 1815-96-401-4

Account ID : 8798330000-2

Customer Name : ATIENZA,ALFREDO

Meter Number : 277892GS6

Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY

Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 7,837.12

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 upaid 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 _____

87983300002

BC10/455.1/670/0/21/05-16-2017/99

8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779505926233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768709

77983300003

Date : 05-16-2017

BC10/455.1/700/0244194/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798330000-3

Collection Ref. Code : 1815-96-392-1

Customer Information----------

Name : LAO,HELEN

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TIN :

Metering Information----------

Meter No	:	247285DS6	Pole No	:	0244194
Serial No	:	10271612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	321
Period From	:	04-15-2017	Prev Rdg	:	99445
No of Days	:	30	Diff Rdg	:	-99124
Avg kWh/day	:	29.20	Registered	:	876
Conn Load	:	0	Billed kWh	:	876

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,561.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,731.01
Transmission Charge	0.4004/kWh	350.75
System Loss Charge	0.7946/kWh	696.07
Sub-Total		5,777.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,533.53
Supply Charge	0.4118/kWh	360.74
Metering Charge	0.6989/kWh	612.24
	5.00/month	5.00
Sub-Total		2,511.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	91.63
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Surcharge	0.02 of 8,561.50	171.23
Sub-Total		263.00
Government Charges		
Franchise Tax - Local		42.76
Value Added Tax		
Generation		327.33
Transmission		9.82
System Loss		45.41
Distribution		301.38
Others		36.69
Universal Charge		
Missionary Electrification	0.1561/kWh	136.75
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.62
Sub-Total		1,180.72
CURRENT BILL - MAY 2017		9,733.06
TOTAL AMOUNT DUE		18,294.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 7,164.00

Your monthly electricity consumption chart

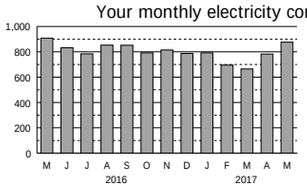

Avg Monthly Usage : 802.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,733.06		
Less : VAT	720.63		
Amount Net of VAT	9,012.43		
Less: BIR 2306	300.26		
BIR 2307	171.90	VATable Sales	8,552.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.09
Amount Due	8,540.27	VAT Zero Rated Sales	0.00
Add : VAT	720.63	VAT Amount	720.63
TOTAL AMOUNT DUE	9,260.90	TOTAL SALES	9,733.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/700/0/21/05-16-2017/99

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. : 779505926233

Collection Ref. Code : 1815-96-392-1

Account ID : 7798330000-3

Customer Name : LAO,HELEN

Meter Number : 247285DS6

Period : Apr 2017

Premise Address: WIRELESS MANDAWE

Billing Address: WIRELESS MANDAWE

TOTAL AMOUNT DUE : 18,294.54

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 upaid 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 _____

77983300003

BC10/455.1/700/0/21/05-16-2017/99

8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836821934042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765797

83615300007

Date : 05-16-2017

BC10/455.1/710/0244194/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8361530000-7

Collection Ref. Code : 1811-92-521-9

Customer Information----------

Name : ROSKA,AMELIA (M2) L.

Premise Address: STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247646 DS6	Pole No	:	0244194
Serial No	:	12819561	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	89163
Period From	:	04-15-2017	Prev Rdg	:	88590
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	1514	Billed kWh	:	573

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,196.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,094.60
Transmission Charge	0.4004/kWh	229.43
System Loss Charge	0.7946/kWh	455.31
Sub-Total		3,779.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,196.50	123.93
Sub-Total		183.96
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		214.10
Transmission		6.43
System Loss		29.70
Distribution		197.34
Others		25.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		774.02
CURRENT BILL - MAY 2017		6,381.84
TOTAL AMOUNT DUE		12,578.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,500.00

Your monthly electricity consumption chart

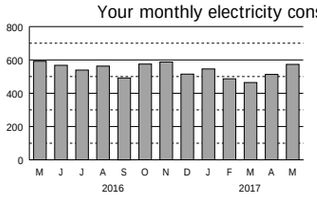

Avg Monthly Usage : 539.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,381.84		
Less : VAT	473.01		
Amount Net of VAT	5,908.83		
Less: BIR 2306	197.08		
BIR 2307	112.72	VATable Sales	5,607.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.01
Amount Due	5,599.03	VAT Zero Rated Sales	0.00
Add : VAT	473.01	VAT Amount	473.01
TOTAL AMOUNT DUE	6,072.04	TOTAL SALES	6,381.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/710/0/21/05-16-2017/99

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. : 836821934042

Collection Ref. Code : 1811-92-521-9

Account ID : 8361530000-7

Customer Name : ROSKA,AMELIA (M2) L.

Meter Number : 247646 DS6

Period : Apr 2017

Premise Address: STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 12,578.15 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 upaid 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

83615300007

BC10/455.1/710/0/21/05-16-2017/99

8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679704979342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768053

67983300004

Date : 05-16-2017

BC10/455.1/720/0244355/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798330000-4

Collection Ref. Code : 1815-96-386-7

Customer Information----------

Name : ROSKA,AMELIA

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021971	Pole No	:	0244355
Serial No	:	121750243	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26916
Period From	:	04-15-2017	Prev Rdg	:	26016
No of Days	:	30	Diff Rdg	:	900
Avg kWh/day	:	30.00	Registered	:	900
Conn Load	:	0	Billed kWh	:	900

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,891.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,860.63
Transmission Charge	0.4004/kWh	360.36
System Loss Charge	0.7946/kWh	715.14
Sub-Total		5,936.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.1046/kWh	94.14
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 8,891.50	177.83
Sub-Total		272.12
Government Charges		
Franchise Tax - Local		43.94
Value Added Tax		
Generation		336.28
Transmission		10.10
System Loss		46.65
Distribution		309.62
Others		37.93
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.60
Sub-Total		1,213.28
CURRENT BILL - MAY 2017		10,001.70
TOTAL AMOUNT DUE		18,893.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2017 - 7,995.60

Your monthly electricity consumption chart

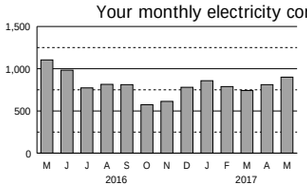

Avg Monthly Usage : 811.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,001.70		
Less : VAT	740.58		
Amount Net of VAT	9,261.12		
Less: BIR 2306	308.58		
BIR 2307	176.65	VATable Sales	8,788.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.70
Amount Due	8,775.89	VAT Zero Rated Sales	0.00
Add : VAT	740.58	VAT Amount	740.58
TOTAL AMOUNT DUE	9,516.47	TOTAL SALES	10,001.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/720/0/21/05-16-2017/99

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. : 679704979342

Collection Ref. Code : 1815-96-386-7

Account ID : 6798330000-4

Customer Name : ROSKA,AMELIA

Meter Number : MTR1021971

Period : Apr 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 18,893.42 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 upaid 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

67983300004

BC10/455.1/720/0/21/05-16-2017/99

8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829516735830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773159

82925300004

Date : 05-16-2017

BC10/455.1/730/0244355/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292530000-4

Collection Ref. Code : 1813-75-851-4

Customer Information----------

Name : ROSKA,AMELIA (M4) L.

Premise Address: #8 STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

Billing Address: #8 STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118144DS6	Pole No	:	0244355
Serial No	:	28011044	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	16205
Period From	:	04-15-2017	Prev Rdg	:	15800
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	1160	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,089.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,187.28
Transmission Charge	0.4004/kWh	162.16
System Loss Charge	0.7946/kWh	321.81
Sub-Total		2,671.25
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.36
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 6,089.50	121.79
Sub-Total		164.22
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		151.33
Transmission		4.54
System Loss		20.99
Distribution		139.66
Others		22.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		551.57
CURRENT BILL - MAY 2017		4,550.86
TOTAL AMOUNT DUE		10,640.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 6,550.00

Your monthly electricity consumption chart

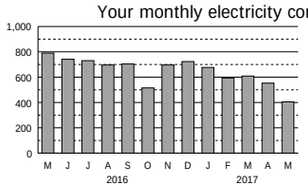

Avg Monthly Usage : 648.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.86		
Less : VAT	338.63		
Amount Net of VAT	4,212.23		
Less: BIR 2306	141.09		
BIR 2307	80.39	VATable Sales	3,999.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.94
Amount Due	3,990.75	VAT Zero Rated Sales	0.00
Add : VAT	338.63	VAT Amount	338.63
TOTAL AMOUNT DUE	4,329.38	TOTAL SALES	4,550.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/730/0/21/05-16-2017/99

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. : 829516735830

Collection Ref. Code : 1813-75-851-4
Account ID : 8292530000-4
Customer Name : ROSKA,AMELIA (M4) L.
Meter Number : 118144DS6
Period : Apr 2017

Premise Address: #8 STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY
Billing Address: #8 STA. CATALINA ST., SAN VICENTE VILL. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 10,640.34 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 upaid 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 _____

82925300004

BC10/455.1/730/0/21/05-16-2017/99

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479535124764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768599

47983300006

Date : 05-16-2017

BC10/455.1/770/0244194/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798330000-6

Collection Ref. Code : 1815-96-374-3

Customer Information----------

Name : RAFANAN,PEDRO

Premise Address: SAN VICENTE VILL MANDAUE CITY C/O RAFANAN, LEAH NERI

Billing Address: SAN VICENTE VILL MANDAUE CITY C/O RAFANAN, LEAH NERI

TIN :

Metering Information----------

Meter No	:	MTR1018747	Pole No	:	0244194
Serial No	:	121749003	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	13343
Period From	:	04-15-2017	Prev Rdg	:	12957
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,794.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,084.67
Transmission Charge	0.4004/kWh	154.55
System Loss Charge	0.7946/kWh	306.72
Sub-Total		2,545.94
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1046/kWh	40.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,794.50	75.89
Sub-Total		116.33
Government Charges		
Franchise Tax - Local		18.86
Value Added Tax		
Generation		144.22
Transmission		4.33
System Loss		20.01
Distribution		133.14
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		520.68
CURRENT BILL - MAY 2017		4,292.41
TOTAL AMOUNT DUE		8,086.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 6,980.00

Your monthly electricity consumption chart

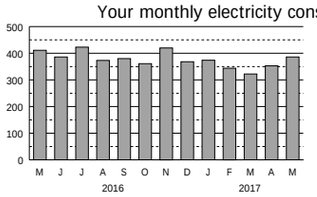

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.41		
Less : VAT	317.92		
Amount Net of VAT	3,974.49		
Less: BIR 2306	132.47		
BIR 2307	75.81	VATable Sales	3,771.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.76
Amount Due	3,766.21	VAT Zero Rated Sales	0.00
Add : VAT	317.92	VAT Amount	317.92
TOTAL AMOUNT DUE	4,084.13	TOTAL SALES	4,292.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/770/0/21/05-16-2017/99

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. : 479535124764

Collection Ref. Code : 1815-96-374-3

Account ID : 4798330000-6

Customer Name : RAFANAN,PEDRO

Meter Number : MTR1018747

Period : Apr 2017

Premise Address: SAN VICENTE VILL MANDAUE CITY C/O RAFANAN, LEAH NERI

Billing Address: SAN VICENTE VILL MANDAUE CITY C/O RAFANAN, LEAH NERI

TOTAL AMOUNT DUE : 8,086.72 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 upaid 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

47983300006

BC10/455.1/770/0/21/05-16-2017/99

8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841771493361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767391

84173690334

Date : 05-16-2017

BC10/455.1/775/0244362/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417369033-4

Collection Ref. Code : 1851-36-863-9

Customer Information----------

Name : RAFANAN,LEAH NERI

Premise Address: STA. CATALINA ST. SAN VICENTE VILLAGE SUBANGDAKU

Billing Address: STA. CATALINA ST. SAN VICENTE VILLAGE SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	395178 GS6	Pole No	:	0244362
Serial No	:	2003157421	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	50210
Period From	:	04-15-2017	Prev Rdg	:	49607
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	444	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,977.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,256.62
Transmission Charge	0.4004/kWh	241.44
System Loss Charge	0.7946/kWh	479.14
Sub-Total		3,977.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1046/kWh	63.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,977.50	99.55
Sub-Total		162.72
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		225.31
Transmission		6.77
System Loss		31.26
Distribution		207.64
Others		23.05
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		810.65
CURRENT BILL - MAY 2017		6,680.94
TOTAL AMOUNT DUE		11,658.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2017 - 2,890.00

Your monthly electricity consumption chart

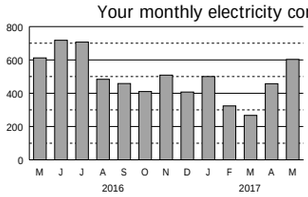

Avg Monthly Usage : 496.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,680.94		
Less : VAT	494.03		
Amount Net of VAT	6,186.91		
Less: BIR 2306	205.84		
BIR 2307	117.99	VATable Sales	5,870.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.62
Amount Due	5,863.08	VAT Zero Rated Sales	0.00
Add : VAT	494.03	VAT Amount	494.03
TOTAL AMOUNT DUE	6,357.11	TOTAL SALES	6,680.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/775/0/21/05-16-2017/99

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. : 841771493361

Collection Ref. Code : 1851-36-863-9

Account ID : 8417369033-4

Customer Name : RAFANAN,LEAH NERI

Meter Number : 395178 GS6

Period : Apr 2017

Premise Address: STA. CATALINA ST. SAN VICENTE VILLAGE SUBANGDAKU

Billing Address: STA. CATALINA ST. SAN VICENTE VILLAGE SUBANGDAKU

TOTAL AMOUNT DUE : 11,658.47 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 upaid 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

84173690334

BC10/455.1/775/0/21/05-16-2017/99

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689087108166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770505

68973300004

Date : 05-16-2017

BC10/455.1/800/0244201/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897330000-4

Collection Ref. Code : 1825-86-899-9

Customer Information----------

Name : PATALINGHUG,DULCISIMO

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555050 GS6	Pole No	:	0244201
Serial No	:	22613271	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24484
Period From	:	04-15-2017	Prev Rdg	:	23841
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	252	Billed kWh	:	643

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,949.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,472.65
Transmission Charge	0.4004/kWh	257.46
System Loss Charge	0.7946/kWh	510.93
Sub-Total		4,241.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.1046/kWh	67.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 5,949.50	118.99
Sub-Total		186.36
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		240.26
Transmission		7.22
System Loss		33.34
Distribution		221.38
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		866.01
CURRENT BILL - MAY 2017		7,138.23
TOTAL AMOUNT DUE		13,087.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,140.73

Your monthly electricity consumption chart

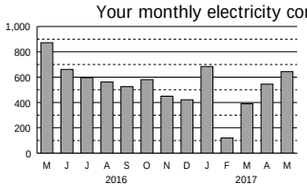

Avg Monthly Usage : 542.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,138.23		
Less : VAT	528.33		
Amount Net of VAT	6,609.90		
Less: BIR 2306	220.15		
BIR 2307	126.07	VATable Sales	6,272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.68
Amount Due	6,263.68	VAT Zero Rated Sales	0.00
Add : VAT	528.33	VAT Amount	528.33
TOTAL AMOUNT DUE	6,792.01	TOTAL SALES	7,138.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/800/0/21/05-16-2017/99

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. : 689087108166

Collection Ref. Code : 1825-86-899-9

Account ID : 6897330000-4

Customer Name : PATALINGHUG,DULCISIMO

Meter Number : 555050 GS6

Period : Apr 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 13,087.66 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 upaid 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

68973300004

BC10/455.1/800/0/21/05-16-2017/99

8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539059812101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766925

53983300004

Date : 05-16-2017

BC10/455.1/840/0244131/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398330000-4

Collection Ref. Code : 1815-95-983-5

Customer Information----------

Name : OCUL,GAUDIOSO

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	250342DS6	Pole No	:	0244131
Serial No	:	13294758	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	44920
Period From	:	04-15-2017	Prev Rdg	:	44740
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	972.13
Transmission Charge	0.4004/kWh	72.07
System Loss Charge	0.7946/kWh	143.03
Sub-Total		1,187.23
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.83
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		67.25
Transmission		2.02
System Loss		9.33
Distribution		62.40
Others		7.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.65
CURRENT BILL - MAY 2017		2,000.34
TOTAL AMOUNT DUE		3,578.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 716.87

Your monthly electricity consumption chart

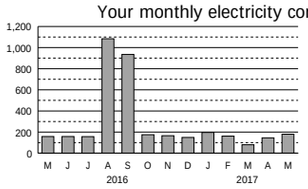

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.34		
Less : VAT	148.11		
Amount Net of VAT	1,852.23		
Less: BIR 2306	61.71		
BIR 2307	35.33	VATable Sales	1,757.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.54
Amount Due	1,755.19	VAT Zero Rated Sales	0.00
Add : VAT	148.11	VAT Amount	148.11
TOTAL AMOUNT DUE	1,903.30	TOTAL SALES	2,000.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/840/0/21/05-16-2017/99

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. : 539059812101

Collection Ref. Code : 1815-95-983-5
Account ID : 5398330000-4
Customer Name : OCUL,GAUDIOSO
Meter Number : 250342DS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 3,578.70 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 upaid 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

53983300004

BC10/455.1/840/0/21/05-16-2017/99

8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439550935675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766751

43983300005

Date : 05-16-2017

BC10/455.1/850/0231526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398330000-5

Collection Ref. Code : 1815-95-971-1

Customer Information----------

Name : YLAYA,AVELINA P

Premise Address: WIRELESS SN VICENTE C/O DANNY S TEVES

Billing Address: WIRELESS SN VICENTE C/O DANNY S TEVES

TIN :

Metering Information----------

Meter No	:	398372GS6	Pole No	:	0231526
Serial No	:	57990348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	41371
Period From	:	04-15-2017	Prev Rdg	:	40319
No of Days	:	30	Diff Rdg	:	1052
Avg kWh/day	:	35.07	Registered	:	1052
Conn Load	:	0	Billed kWh	:	1052

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,546.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,681.54
Transmission Charge	0.4004/kWh	421.22
System Loss Charge	0.7946/kWh	835.92
Sub-Total		6,938.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,841.63
Supply Charge	0.4118/kWh	433.21
Metering Charge	0.6989/kWh	735.24
	5.00/month	5.00
Sub-Total		3,015.08
Others		
Subsidy on Lifeline Charge	0.1046/kWh	110.04
Senior Citizen Subsidy Charge	0.000164/kWh	0.17
Surcharge	0.02 of 11,546.00	230.92
Sub-Total		341.13
Government Charges		
Franchise Tax - Local		51.47
Value Added Tax		
Generation		393.09
Transmission		11.80
System Loss		54.53
Distribution		361.81
Others		47.11
Universal Charge		
Missionary Electrification	0.1561/kWh	164.22
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.45
Sub-Total		1,420.99
CURRENT BILL - MAY 2017		11,715.88
TOTAL AMOUNT DUE		23,261.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 10,023.64

Your monthly electricity consumption chart

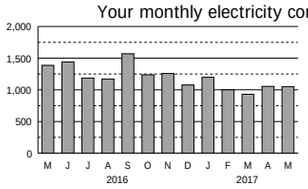

Avg Monthly Usage : 1,197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,715.88		
Less : VAT	868.34		
Amount Net of VAT	10,847.54		
Less: BIR 2306	361.80		
BIR 2307	206.93	VATable Sales	10,294.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.65
Amount Due	10,278.81	VAT Zero Rated Sales	0.00
Add : VAT	868.34	VAT Amount	868.34
TOTAL AMOUNT DUE	11,147.15	TOTAL SALES	11,715.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/850/0/21/05-16-2017/99

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. : 439550935675

Collection Ref. Code : 1815-95-971-1

Account ID : 4398330000-5

Customer Name : YLAYA,AVELINA P

Meter Number : 398372GS6

Period : Apr 2017

Premise Address: WIRELESS SN VICENTE C/O DANNY S TEVES

Billing Address: WIRELESS SN VICENTE C/O DANNY S TEVES

TOTAL AMOUNT DUE : 23,261.88 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 upaid 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

43983300005

BC10/455.1/850/0/21/05-16-2017/99

8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480240806329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

48085532793

1009764788

Date : 05-16-2017

BC10/455.1/900/1033566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808553279-3

Collection Ref. Code : 4808-55-327-9

Customer Information----------

Name : ONG,GEORGE BRIAN CHUANG

Premise Address: 29 C SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 C SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184091	Pole No	:	1033566
Serial No	:	40130068	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3496
Period From	:	04-15-2017	Prev Rdg	:	3286
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	7860	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,863.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,134.15
Transmission Charge	0.4004/kWh	84.08
System Loss Charge	0.7946/kWh	166.87
Sub-Total		1,385.10
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.97
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 9,863.50	197.27
Sub-Total		219.27
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		78.47
Transmission		2.35
System Loss		10.88
Distribution		72.71
Others		27.64
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		303.15
CURRENT BILL - MAY 2017		2,513.40
TOTAL AMOUNT DUE		12,376.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 5,166.00

Your monthly electricity consumption chart

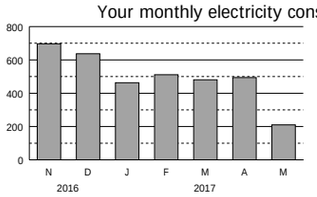

Avg Monthly Usage : 499.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.40		
Less : VAT	192.05		
Amount Net of VAT	2,321.35		
Less: BIR 2306	80.02		
BIR 2307	44.43	VATable Sales	2,210.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.10
Amount Due	2,196.90	VAT Zero Rated Sales	0.00
Add : VAT	192.05	VAT Amount	192.05
TOTAL AMOUNT DUE	2,388.95	TOTAL SALES	2,513.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/900/0/21/05-16-2017/99

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. : 480240806329

Collection Ref. Code : 4808-55-327-9

Account ID : 4808553279-3

Customer Name : ONG,GEORGE BRIAN CHUANG

Meter Number : MTR1184091

Period : Apr 2017

Premise Address: 29 C SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 C SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 12,376.66 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 upaid 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

48085532793

BC10/455.1/900/0/21/05-16-2017/99

8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412706739754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

4123517018

1009768198

Date : 05-16-2017

BC10/455.1/900/1033566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123517018-4

Collection Ref. Code : 4123-51-701-8

Customer Information----------

Name : ONG,GEORGE BRIAN CHUANG

Premise Address: 29 B SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 B SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183866	Pole No	:	1033566
Serial No	:	40129843	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3713
Period From	:	04-15-2017	Prev Rdg	:	2930
No of Days	:	30	Diff Rdg	:	783
Avg kWh/day	:	26.10	Registered	:	783
Conn Load	:	7860	Billed kWh	:	783

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,269.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,228.75
Transmission Charge	0.4004/kWh	313.51
System Loss Charge	0.7946/kWh	622.17
Sub-Total		5,164.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.1046/kWh	81.90
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,270.00	145.40
Sub-Total		227.43
Government Charges		
Franchise Tax - Local		38.19
Value Added Tax		
Generation		292.57
Transmission		8.79
System Loss		40.60
Distribution		269.45
Others		31.87
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,054.49
CURRENT BILL - MAY 2017		8,691.75
TOTAL AMOUNT DUE		15,961.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 6,200.00

Your monthly electricity consumption chart

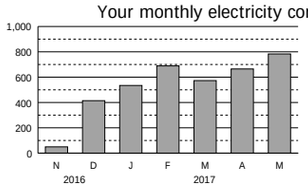

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,691.75		
Less : VAT	643.28		
Amount Net of VAT	8,048.47		
Less: BIR 2306	268.03		
BIR 2307	153.51	VATable Sales	7,637.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.21
Amount Due	7,626.93	VAT Zero Rated Sales	0.00
Add : VAT	643.28	VAT Amount	643.28
TOTAL AMOUNT DUE	8,270.21	TOTAL SALES	8,691.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/900/0/21/05-16-2017/99

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. : 412706739754

Collection Ref. Code : 4123-51-701-8

Account ID : 4123517018-4

Customer Name : ONG,GEORGE BRIAN CHUANG

Meter Number : MTR1183866

Period : Apr 2017

Premise Address: 29 B SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 B SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 15,961.74 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 upaid 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

4123517018 BC10/455.1/900/0/21/05-16-2017/99 8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933504612766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765180

93323553029

Date : 05-16-2017

BC10/455.1/900/1033566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332355302-9

Collection Ref. Code : 1863-45-191-9

Customer Information----------

Name : ONG,GEORGE BRIAN CHUANG

Premise Address: 29 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183867	Pole No	:	1033566
Serial No	:	40129844	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4886
Period From	:	04-15-2017	Prev Rdg	:	3685
No of Days	:	30	Diff Rdg	:	1201
Avg kWh/day	:	40.03	Registered	:	1201
Conn Load	:	7860	Billed kWh	:	1201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,580.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,486.24
Transmission Charge	0.4004/kWh	480.88
System Loss Charge	0.7946/kWh	954.31
Sub-Total		7,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,102.47
Supply Charge	0.4118/kWh	494.57
Metering Charge	0.6989/kWh	839.38
	5.00/month	5.00
Sub-Total		3,441.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	125.62
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 12,580.50	251.61
Sub-Total		377.43
Government Charges		
Franchise Tax - Local		58.70
Value Added Tax		
Generation		448.77
Transmission		13.47
System Loss		62.28
Distribution		412.97
Others		52.34
Universal Charge		
Missionary Electrification	0.1561/kWh	187.48
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.92
Sub-Total		1,620.68
CURRENT BILL - MAY 2017		13,360.96
TOTAL AMOUNT DUE		25,941.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 9,000.00

Your monthly electricity consumption chart

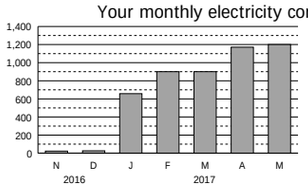

Avg Monthly Usage : 697.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,360.96		
Less : VAT	989.83		
Amount Net of VAT	12,371.13		
Less: BIR 2306	412.44		
BIR 2307	235.98	VATable Sales	11,740.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.85
Amount Due	11,722.71	VAT Zero Rated Sales	0.00
Add : VAT	989.83	VAT Amount	989.83
TOTAL AMOUNT DUE	12,712.54	TOTAL SALES	13,360.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/900/0/21/05-16-2017/99

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. : 933504612766

Collection Ref. Code : 1863-45-191-9

Account ID : 9332355302-9

Customer Name : ONG,GEORGE BRIAN CHUANG

Meter Number : MTR1183867

Period : Apr 2017

Premise Address: 29 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

Billing Address: 29 SAN VICENTE VILLAGE SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 25,941.47 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 upaid 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

93323553029

BC10/455.1/900/0/21/05-16-2017/99

8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939951081701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767034

93983300000

Date : 05-16-2017

BC10/455.1/900/0231540/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398330000-0

Collection Ref. Code : 1815-96-020-5

Customer Information----------

Name : LIMCHIU,LUCIA

Premise Address: WIRELESS CHUA SUBDIV ROMEO ONG
Billing Address: WIRELESS CHUA SUBDIV ROMEO ONG

TIN :

Metering Information----------

Meter No	:	MTR1008040	Pole No	:	0231540
Serial No	:	121571825	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31460
Period From	:	04-15-2017	Prev Rdg	:	31263
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,063.94
Transmission Charge	0.4004/kWh	78.88
System Loss Charge	0.7946/kWh	156.54
Sub-Total		1,299.36
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.61
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		64.76
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		73.61
Transmission		2.22
System Loss		10.21
Distribution		68.24
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		266.72
CURRENT BILL - MAY 2017		2,199.51
TOTAL AMOUNT DUE		4,405.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 1,950.00

Your monthly electricity consumption chart

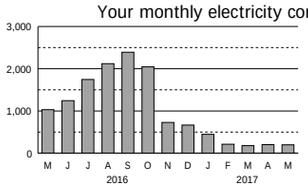

Avg Monthly Usage : 1,016.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.51		
Less : VAT	163.21		
Amount Net of VAT	2,036.30		
Less: BIR 2306	68.00		
BIR 2307	38.85	VATable Sales	1,932.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,929.45	VAT Zero Rated Sales	0.00
Add : VAT	163.21	VAT Amount	163.21
TOTAL AMOUNT DUE	2,092.66	TOTAL SALES	2,199.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/900/0/21/05-16-2017/99

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. : 939951081701

Collection Ref. Code : 1815-96-020-5
Account ID : 9398330000-0
Customer Name : LIMCHIU,LUCIA
Meter Number : MTR1008040
Period : Apr 2017

Premise Address: WIRELESS CHUA SUBDIV ROMEO ONG
Billing Address: WIRELESS CHUA SUBDIV ROMEO ONG

TOTAL AMOUNT DUE : 4,405.72 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 upaid 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 _____

93983300000

BC10/455.1/900/0/21/05-16-2017/99

8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929422526926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772693

92983300002

Date : 05-16-2017

BC10/455.1/920/0224985/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298330000-2

Collection Ref. Code : 1815-95-917-7

Customer Information----------

Name : ESPIGADERA,AGRIPINO -M2

Premise Address: SAN VICENTE VILLAGE MANDAUE
Billing Address: SAN VICENTE VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	397893GS6	Pole No	:	0224985
Serial No	:	77464871	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71546
Period From	:	04-15-2017	Prev Rdg	:	71099
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	0	Billed kWh	:	447

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,414.11
Transmission Charge	0.4004/kWh	178.98
System Loss Charge	0.7946/kWh	355.19
Sub-Total		2,948.28
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1046/kWh	46.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,943.00	98.86
Sub-Total		145.69
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		167.02
Transmission		5.02
System Loss		23.17
Distribution		154.08
Others		20.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		604.25
CURRENT BILL - MAY 2017		4,982.22
TOTAL AMOUNT DUE		7,925.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2017 - 2,000.00

Your monthly electricity consumption chart

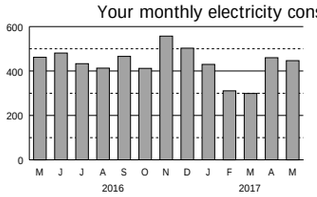

Avg Monthly Usage : 436.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.22		
Less : VAT	369.40		
Amount Net of VAT	4,612.82		
Less: BIR 2306	153.92		
BIR 2307	88.00	VATable Sales	4,377.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.85
Amount Due	4,370.90	VAT Zero Rated Sales	0.00
Add : VAT	369.40	VAT Amount	369.40
TOTAL AMOUNT DUE	4,740.30	TOTAL SALES	4,982.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/920/0/21/05-16-2017/99

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. : 929422526926

Collection Ref. Code : 1815-95-917-7
Account ID : 9298330000-2
Customer Name : ESPIGADERA,AGRIPINO -M2
Meter Number : 397893GS6
Period : Apr 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE
Billing Address: SAN VICENTE VILLAGE MANDAUE

TOTAL AMOUNT DUE : 7,925.38 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 upaid 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

92983300002

BC10/455.1/920/0/21/05-16-2017/99

8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829110662602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773207

82983300003

Date : 05-16-2017

BC10/455.1/920/0224985/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298330000-3

Collection Ref. Code : 1815-95-911-8

Customer Information----------

Name : ESPIGADERA,AGRIPINO -M1

Premise Address: SAN VICENTE VILLAGE MANDAUE

Billing Address: SAN VICENTE VILLAGE MANDAUE

TIN :

Metering Information----------

Meter No	:	245831DS6	Pole No	:	0224985
Serial No	:	12192066	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	40171
Period From	:	04-15-2017	Prev Rdg	:	39995
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,037.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	950.52
Transmission Charge	0.4004/kWh	70.47
System Loss Charge	0.7946/kWh	139.85
Sub-Total		1,160.84
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1046/kWh	18.41
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		65.76
Transmission		1.98
System Loss		9.12
Distribution		61.03
Others		8.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		238.52
CURRENT BILL - MAY 2017		1,967.15
TOTAL AMOUNT DUE		4,004.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,705.00

Your monthly electricity consumption chart

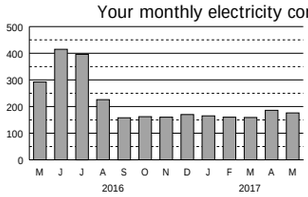

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.15		
Less : VAT	146.03		
Amount Net of VAT	1,821.12		
Less: BIR 2306	60.84		
BIR 2307	34.75	VATable Sales	1,728.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.49
Amount Due	1,725.53	VAT Zero Rated Sales	0.00
Add : VAT	146.03	VAT Amount	146.03
TOTAL AMOUNT DUE	1,871.56	TOTAL SALES	1,967.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/920/0/21/05-16-2017/99

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. : 829110662602

Collection Ref. Code : 1815-95-911-8

Account ID : 8298330000-3

Customer Name : ESPIGADERA,AGRIPINO -M1

Meter Number : 245831DS6

Period : Apr 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE

Billing Address: SAN VICENTE VILLAGE MANDAUE

TOTAL AMOUNT DUE : 4,004.50 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 upaid 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

82983300003

BC10/455.1/920/0/21/05-16-2017/99

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729411348628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773460

72983300004

Date : 05-16-2017

BC10/455.1/920/0224985/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298330000-4

Collection Ref. Code : 1815-95-905-3

Customer Information----------

Name : ESPIGADERA,TEODORICA

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	252045DS6	Pole No	:	0224985
Serial No	:	11110683	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93179
Period From	:	04-15-2017	Prev Rdg	:	92772
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,198.08
Transmission Charge	0.4004/kWh	162.96
System Loss Charge	0.7946/kWh	323.40
Sub-Total		2,684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	42.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 4,558.50	91.17
Sub-Total		133.81
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		152.09
Transmission		4.57
System Loss		21.09
Distribution		140.34
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		550.38
CURRENT BILL - MAY 2017		4,538.17
TOTAL AMOUNT DUE		9,096.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,000.00

Your monthly electricity consumption chart

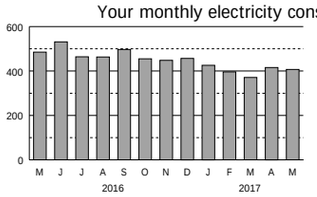

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,538.17		
Less : VAT	336.54		
Amount Net of VAT	4,201.63		
Less: BIR 2306	140.21		
BIR 2307	80.15	VATable Sales	3,987.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.84
Amount Due	3,981.27	VAT Zero Rated Sales	0.00
Add : VAT	336.54	VAT Amount	336.54
TOTAL AMOUNT DUE	4,317.81	TOTAL SALES	4,538.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/920/0/21/05-16-2017/99

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. : 729411348628

Collection Ref. Code : 1815-95-905-3
Account ID : 7298330000-4
Customer Name : ESPIGADERA,TEODORICA
Meter Number : 252045DS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 9,096.59 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 upaid 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

72983300004

BC10/455.1/920/0/21/05-16-2017/99

8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578308834546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768044

57896300001

Date : 05-16-2017

BC10/455.1/950/0224796/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789630000-1

Collection Ref. Code : 1843-70-791-8

Customer Information----------

Name : PALMA,WILTER II W

Premise Address: 9190 STA. RITA STREET, SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

Billing Address: 9190 STA. RITA STREET, SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247194DS6	Pole No	:	0224796
Serial No	:	12472788	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47630
Period From	:	04-15-2017	Prev Rdg	:	46417
No of Days	:	30	Diff Rdg	:	1213
Avg kWh/day	:	40.43	Registered	:	1213
Conn Load	:	712	Billed kWh	:	1213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,257.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,551.05
Transmission Charge	0.4004/kWh	485.69
System Loss Charge	0.7946/kWh	963.85
Sub-Total		8,000.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,123.48
Supply Charge	0.4118/kWh	499.51
Metering Charge	0.6989/kWh	847.77
	5.00/month	5.00
Sub-Total		3,475.76
Others		
Subsidy on Lifeline Charge	0.1046/kWh	126.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.20
Surcharge	0.02 of 24,936.00	498.72
Sub-Total		625.80
Government Charges		
Franchise Tax - Local		60.51
Value Added Tax		
Generation		453.24
Transmission		13.61
System Loss		62.90
Distribution		417.09
Others		82.36
Universal Charge		
Missionary Electrification	0.1561/kWh	189.35
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	235.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.41
Sub-Total		1,667.58
CURRENT BILL - MAY 2017		13,769.73
TOTAL AMOUNT DUE		27,027.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 11,677.96

Your monthly electricity consumption chart

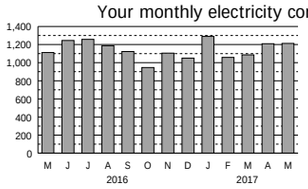

Avg Monthly Usage : 1,145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,769.73		
Less : VAT	1,029.20		
Amount Net of VAT	12,740.53		
Less: BIR 2306	428.83		
BIR 2307	243.25	VATable Sales	12,102.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	638.38
Amount Due	12,068.45	VAT Zero Rated Sales	0.00
Add : VAT	1,029.20	VAT Amount	1,029.20
TOTAL AMOUNT DUE	13,097.65	TOTAL SALES	13,769.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/950/0/21/05-16-2017/99

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. : 578308834546

Collection Ref. Code : 1843-70-791-8

Account ID : 5789630000-1

Customer Name : PALMA,WILTER II W

Meter Number : 247194DS6

Period : Apr 2017

Premise Address: 9190 STA. RITA STREET, SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

Billing Address: 9190 STA. RITA STREET, SAN VICENTE VILL SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 27,027.64 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 upaid 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

57896300001

BC10/455.1/950/0/21/05-16-2017/99

8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310715905665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768213

31080257533

Date : 05-16-2017

BC10/455.1/1275/0202910/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108025753-3

Collection Ref. Code : 1851-75-716-3

Customer Information----------

Name : VALMORES,KEITH LAWRENCE PLAZA

Premise Address: M2 115 SAN ROQUE ST. SAN VICENTE VILL. SUBANGDAKU

Billing Address: M2 115 SAN ROQUE ST. SAN VICENTE VILL. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	547964 GS6	Pole No	:	0202910
Serial No	:	57829798	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11547
Period From	:	04-15-2017	Prev Rdg	:	11264
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	7100	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,528.40
Transmission Charge	0.4004/kWh	113.31
System Loss Charge	0.7946/kWh	224.87
Sub-Total		1,866.58
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		73.58
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		105.74
Transmission		3.17
System Loss		14.68
Distribution		97.77
Others		11.31
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		388.15
CURRENT BILL - MAY 2017		3,143.06
TOTAL AMOUNT DUE		5,339.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,760.00

Your monthly electricity consumption chart

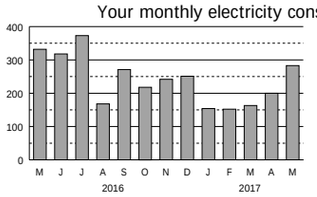

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,143.06		
Less : VAT	232.67		
Amount Net of VAT	2,910.39		
Less: BIR 2306	96.94		
BIR 2307	55.51	VATable Sales	2,754.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.48
Amount Due	2,757.94	VAT Zero Rated Sales	0.00
Add : VAT	232.67	VAT Amount	232.67
TOTAL AMOUNT DUE	2,990.61	TOTAL SALES	3,143.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1275/0/10/05-16-2017/99

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. : 310715905665

Collection Ref. Code : 1851-75-716-3

Account ID : 3108025753-3

Customer Name : VALMORES,KEITH LAWRENCE PLAZA

Meter Number : 547964 GS6

Period : Apr 2017

Premise Address: M2 115 SAN ROQUE ST. SAN VICENTE VILL. SUBANGDAKU

Billing Address: M2 115 SAN ROQUE ST. SAN VICENTE VILL. SUBANGDAKU

TOTAL AMOUNT DUE : 5,339.67 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 upaid 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

31080257533

BC10/455.1/1275/0/10/05-16-2017/99

8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409245601839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767368

40983300001

Date : 05-16-2017

BC10/455.1/1340/0202875/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098330000-1

Collection Ref. Code : 1815-95-674-7

Customer Information----------

Name : PALOMA,ROQUE -M1

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336162GS6	Pole No	:	0202875
Serial No	:	47423018	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	65667
Period From	:	04-15-2017	Prev Rdg	:	65388
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,506.80
Transmission Charge	0.4004/kWh	111.71
System Loss Charge	0.7946/kWh	221.69
Sub-Total		1,840.20
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	29.18
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 4,146.00	82.92
Sub-Total		112.15
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		104.25
Transmission		3.13
System Loss		14.46
Distribution		96.40
Others		15.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		380.05
CURRENT BILL - MAY 2017		3,135.70
TOTAL AMOUNT DUE		7,281.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2017 - 3,000.00

Your monthly electricity consumption chart

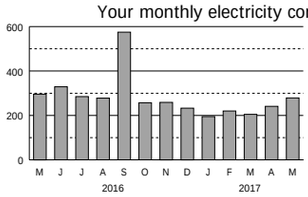

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,135.70		
Less : VAT	233.35		
Amount Net of VAT	2,902.35		
Less: BIR 2306	97.23		
BIR 2307	55.39	VATable Sales	2,755.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.70
Amount Due	2,749.73	VAT Zero Rated Sales	0.00
Add : VAT	233.35	VAT Amount	233.35
TOTAL AMOUNT DUE	2,983.08	TOTAL SALES	3,135.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1340/0/21/05-16-2017/99

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. : 409245601839

Collection Ref. Code : 1815-95-674-7

Account ID : 4098330000-1

Customer Name : PALOMA,ROQUE -M1

Meter Number : 336162GS6

Period : Apr 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 7,281.57 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 upaid 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

40983300001

BC10/455.1/1340/0/21/05-16-2017/99

8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609649824476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767503

60983300009

Date : 05-16-2017

BC10/455.1/1360/0202875/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098330000-9

Collection Ref. Code : 1815-95-692-5

Customer Information----------

Name : PALOMA,ROQUE -M3

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398998GS6	Pole No	:	0202875
Serial No	:	47042242	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	24002
Period From	:	04-15-2017	Prev Rdg	:	23704
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,429.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,609.41
Transmission Charge	0.4004/kWh	119.32
System Loss Charge	0.7946/kWh	236.79
Sub-Total		1,965.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 7,429.50	148.59
Sub-Total		179.81
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		111.35
Transmission		3.34
System Loss		15.45
Distribution		102.92
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		413.42
CURRENT BILL - MAY 2017		3,416.42
TOTAL AMOUNT DUE		10,845.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 3,500.00

Your monthly electricity consumption chart

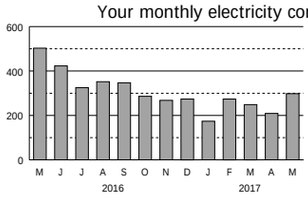

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,416.42		
Less : VAT	256.44		
Amount Net of VAT	3,159.98		
Less: BIR 2306	106.86		
BIR 2307	60.36	VATable Sales	3,003.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.98
Amount Due	2,992.76	VAT Zero Rated Sales	0.00
Add : VAT	256.44	VAT Amount	256.44
TOTAL AMOUNT DUE	3,249.20	TOTAL SALES	3,416.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1360/0/21/05-16-2017/99

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. : 609649824476

Collection Ref. Code : 1815-95-692-5

Account ID : 6098330000-9

Customer Name : PALOMA,ROQUE -M3

Meter Number : 398998GS6

Period : Mar 2017 to Apr 2017

Premise Address: SAN VICENTE VILLAGE MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE MANDAUE CITY

TOTAL AMOUNT DUE : 10,845.72 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 upaid 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

60983300009

BC10/455.1/1360/0/21/05-16-2017/99

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709959714985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767638

70983300008

Date : 05-16-2017

BC10/455.1/1370/0199496/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7098330000-8

Collection Ref. Code : 1815-95-698-4

Customer Information----------

Name : CALINAWAN,LUCIANO G

Premise Address: WIRELESS SN VICENTE
Billing Address: WIRELESS SN VICENTE

TIN :

Metering Information----------

Meter No	:	337701GS6	Pole No	:	0199496
Serial No	:	47759648	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	51410
Period From	:	04-15-2017	Prev Rdg	:	51101
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,668.82
Transmission Charge	0.4004/kWh	123.72
System Loss Charge	0.7946/kWh	245.53
Sub-Total		2,038.07
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	32.32
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,249.50	64.99
Sub-Total		97.36
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		115.45
Transmission		3.46
System Loss		16.03
Distribution		106.70
Others		13.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		417.47
CURRENT BILL - MAY 2017		3,442.05
TOTAL AMOUNT DUE		6,691.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 2,532.00

Your monthly electricity consumption chart

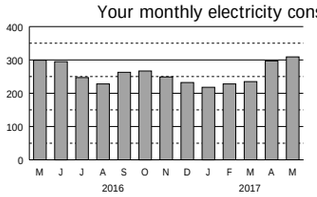

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.05		
Less : VAT	255.14		
Amount Net of VAT	3,186.91		
Less: BIR 2306	106.30		
BIR 2307	60.79	VATable Sales	3,024.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.33
Amount Due	3,019.82	VAT Zero Rated Sales	0.00
Add : VAT	255.14	VAT Amount	255.14
TOTAL AMOUNT DUE	3,274.96	TOTAL SALES	3,442.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1370/0/21/05-16-2017/99

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. : 709959714985

Collection Ref. Code : 1815-95-698-4
Account ID : 7098330000-8
Customer Name : CALINAWAN,LUCIANO G
Meter Number : 337701GS6
Period : Apr 2017

Premise Address: WIRELESS SN VICENTE
Billing Address: WIRELESS SN VICENTE

TOTAL AMOUNT DUE : 6,691.65 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 upaid 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

70983300008

BC10/455.1/1370/0/21/05-16-2017/99

8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898129190155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89883300009

1009773407

Date : 05-16-2017

BC10/455.1/1500/0202931/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988330000-9

Collection Ref. Code : 1815-95-620-8

Customer Information----------

Name : OQUINENA,MARIA PAZ

Premise Address: BLOCK III SUBANGDAKU
Billing Address: BLOCK III SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	397876GS6	Pole No	:	0202931
Serial No	:	2003160602	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	47556
Period From	:	04-15-2017	Prev Rdg	:	47258
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,609.41
Transmission Charge	0.4004/kWh	119.32
System Loss Charge	0.7946/kWh	236.79
Sub-Total		1,965.52
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1046/kWh	31.17
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		83.99
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		111.35
Transmission		3.34
System Loss		15.45
Distribution		102.92
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		401.39
CURRENT BILL - MAY 2017		3,308.57
TOTAL AMOUNT DUE		5,947.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 2,517.00

Your monthly electricity consumption chart

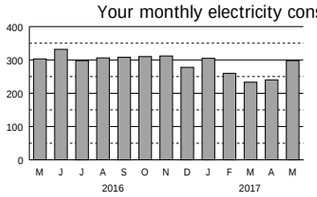

Avg Monthly Usage : 291.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.57		
Less : VAT	244.88		
Amount Net of VAT	3,063.69		
Less: BIR 2306	102.04		
BIR 2307	58.43	VATable Sales	2,907.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.51
Amount Due	2,903.22	VAT Zero Rated Sales	0.00
Add : VAT	244.88	VAT Amount	244.88
TOTAL AMOUNT DUE	3,148.10	TOTAL SALES	3,308.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1500/0/21/05-16-2017/99

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. : 898129190155

Collection Ref. Code : 1815-95-620-8
Account ID : 8988330000-9
Customer Name : OQUINENA,MARIA PAZ
Meter Number : 397876GS6
Period : Apr 2017

Premise Address: BLOCK III SUBANGDAKU
Billing Address: BLOCK III SUBANGDAKU

TOTAL AMOUNT DUE : 5,947.15 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 upaid 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 _____

89883300009

BC10/455.1/1500/0/21/05-16-2017/99

8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672179867733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766570

67237063051

Date : 05-16-2017

BC10/455.1/1505/0202952/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723706305-1

Collection Ref. Code : 1849-78-074-9

Customer Information----------

Name : MONTANO,STEPHEN ASENIERO

Premise Address: 11 SAN NICOLAS ST. SAN VICENTE VILLAGE

Billing Address: 11 SAN NICOLAS ST. SAN VICENTE VILLAGE

TIN :

Metering Information----------

Meter No	:	487432 GS6	Pole No	:	0202952
Serial No	:	53000023	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8584
Period From	:	04-15-2017	Prev Rdg	:	8468
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	236	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	626.48
Transmission Charge	0.4004/kWh	46.45
System Loss Charge	0.7946/kWh	92.17
Sub-Total		765.10
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.13
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,275.00	25.50
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		43.34
Transmission		1.30
System Loss		6.00
Distribution		40.43
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		157.23
CURRENT BILL - MAY 2017		1,296.89
TOTAL AMOUNT DUE		2,572.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,104.00

Your monthly electricity consumption chart

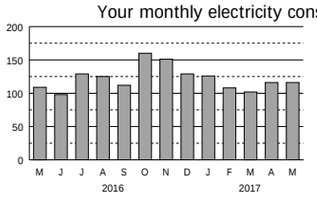

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.89		
Less : VAT	96.27		
Amount Net of VAT	1,200.62		
Less: BIR 2306	40.12		
BIR 2307	22.91	VATable Sales	1,139.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.96
Amount Due	1,137.59	VAT Zero Rated Sales	0.00
Add : VAT	96.27	VAT Amount	96.27
TOTAL AMOUNT DUE	1,233.86	TOTAL SALES	1,296.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1505/0/21/05-16-2017/99

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. : 672179867733

Collection Ref. Code : 1849-78-074-9

Account ID : 6723706305-1

Customer Name : MONTANO,STEPHEN ASENIERO

Meter Number : 487432 GS6

Period : Apr 2017

Premise Address: 11 SAN NICOLAS ST. SAN VICENTE VILLAGE

Billing Address: 11 SAN NICOLAS ST. SAN VICENTE VILLAGE

TOTAL AMOUNT DUE : 2,572.13 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 upaid 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

67237063051

BC10/455.1/1505/0/21/05-16-2017/99

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698679227840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772944

69883300001

Date : 05-16-2017

BC10/455.1/1510/0202931/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988330000-1

Collection Ref. Code : 1815-95-605-4

Customer Information----------

Name : MANZANARES,REYNALDO

Premise Address: WIRELES SN VICENTE
Billing Address: WIRELES SN VICENTE

TIN :

Metering Information----------

Meter No	:	245567DS6	Pole No	:	0202931
Serial No	:	10518591	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	93092
Period From	:	04-15-2017	Prev Rdg	:	92328
No of Days	:	30	Diff Rdg	:	764
Avg kWh/day	:	25.47	Registered	:	764
Conn Load	:	0	Billed kWh	:	764

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,529.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,126.13
Transmission Charge	0.4004/kWh	305.91
System Loss Charge	0.7946/kWh	607.07
Sub-Total		5,039.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.1046/kWh	79.91
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 7,530.00	150.60
Sub-Total		230.64
Government Charges		
Franchise Tax - Local		37.30
Value Added Tax		
Generation		285.48
Transmission		8.57
System Loss		39.61
Distribution		262.92
Others		32.15
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		1,030.00
CURRENT BILL - MAY 2017		8,490.79
TOTAL AMOUNT DUE		16,020.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2017 - 7,000.00

Your monthly electricity consumption chart

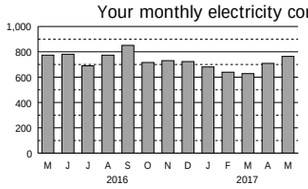

Avg Monthly Usage : 727.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,490.79		
Less : VAT	628.73		
Amount Net of VAT	7,862.06		
Less: BIR 2306	261.96		
BIR 2307	149.96	VATable Sales	7,460.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.27
Amount Due	7,450.14	VAT Zero Rated Sales	0.00
Add : VAT	628.73	VAT Amount	628.73
TOTAL AMOUNT DUE	8,078.87	TOTAL SALES	8,490.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1510/0/21/05-16-2017/99

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. : 698679227840

Collection Ref. Code : 1815-95-605-4
Account ID : 6988330000-1
Customer Name : MANZANARES,REYNALDO
Meter Number : 245567DS6
Period : Apr 2017

Premise Address: WIRELES SN VICENTE
Billing Address: WIRELES SN VICENTE

TOTAL AMOUNT DUE : 16,020.65 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 upaid 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

69883300001

BC10/455.1/1510/0/21/05-16-2017/99

8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605075005953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60585300001

1009766505

Date : 05-16-2017

BC10/455.1/1600/0198826/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058530000-1

Collection Ref. Code : 1835-23-050-4

Customer Information----------

Name : UNIVERSAL SUNBEN INDUST. SERV.

Premise Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249856DS6	Pole No	:	0198826
Serial No	:	10881394	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	57215
Period From	:	04-15-2017	Prev Rdg	:	56513
No of Days	:	30	Diff Rdg	:	702
Avg kWh/day	:	23.40	Registered	:	702
Conn Load	:	700	Billed kWh	:	702

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,256.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,791.29
Transmission Charge	0.4004/kWh	281.08
System Loss Charge	0.7946/kWh	557.81
Sub-Total		4,630.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,228.92
Supply Charge	0.4118/kWh	289.08
Metering Charge	0.6989/kWh	490.63
	5.00/month	5.00
Sub-Total		2,013.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	73.43
Senior Citizen Subsidy Charge	0.000164/kWh	0.12
Surcharge	0.02 of 7,257.00	145.14
Sub-Total		218.69
Government Charges		
Franchise Tax - Local		34.31
Value Added Tax		
Generation		262.31
Transmission		7.87
System Loss		36.39
Distribution		241.64
Others		30.36
Universal Charge		
Missionary Electrification	0.1561/kWh	109.58
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.05
Sub-Total		947.32
CURRENT BILL - MAY 2017		7,809.82
TOTAL AMOUNT DUE		15,066.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 5,473.91

Your monthly electricity consumption chart

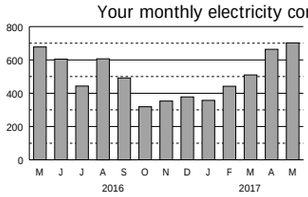

Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,809.82		
Less : VAT	578.57		
Amount Net of VAT	7,231.25		
Less: BIR 2306	241.08		
BIR 2307	137.94	VATable Sales	6,862.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.75
Amount Due	6,852.23	VAT Zero Rated Sales	0.00
Add : VAT	578.57	VAT Amount	578.57
TOTAL AMOUNT DUE	7,430.80	TOTAL SALES	7,809.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1600/0/21/05-16-2017/99

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. : 605075005953

Collection Ref. Code : 1835-23-050-4

Account ID : 6058530000-1

Customer Name : UNIVERSAL SUNBEN INDUST. SERV.

Meter Number : 249856DS6

Period : Apr 2017

Premise Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

Billing Address: SAN VICENTE VILLAGE, SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 15,066.72 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 upaid 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

60585300001

BC10/455.1/1600/0/21/05-16-2017/99

8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649088195880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64983300001

1009769237

Date : 05-16-2017

BC10/455.1/1670/0220303/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498330000-1

Collection Ref. Code : 1815-96-083-3

Customer Information----------

Name : DELANTAR,NATIVIDAD

Premise Address: WIRELESS MANDAUE SN VICENTE VILLAGE
Billing Address: WIRELESS MANDAUE SN VICENTE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1075130	Pole No	:	0220303
Serial No	:	40013296	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4106
Period From	:	04-15-2017	Prev Rdg	:	3742
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,965.85
Transmission Charge	0.4004/kWh	145.75
System Loss Charge	0.7946/kWh	289.23
Sub-Total		2,400.83
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	38.07
Senior Citizen Subsidy Charge	0.000164/kWh	0.06
Surcharge	0.02 of 3,750.50	75.01
Sub-Total		113.14
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		136.00
Transmission		4.09
System Loss		18.87
Distribution		125.58
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		491.46
CURRENT BILL - MAY 2017		4,051.95
TOTAL AMOUNT DUE		7,802.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 3,296.75

Your monthly electricity consumption chart

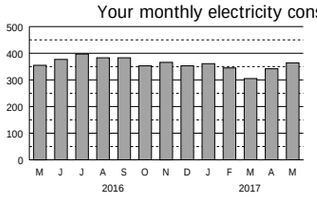

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.95		
Less : VAT	300.25		
Amount Net of VAT	3,751.70		
Less: BIR 2306	125.10		
BIR 2307	71.57	VATable Sales	3,560.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.21
Amount Due	3,555.03	VAT Zero Rated Sales	0.00
Add : VAT	300.25	VAT Amount	300.25
TOTAL AMOUNT DUE	3,855.28	TOTAL SALES	4,051.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1670/0/21/05-16-2017/99

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. : 649088195880

Collection Ref. Code : 1815-96-083-3
Account ID : 6498330000-1
Customer Name : DELANTAR,NATIVIDAD
Meter Number : MTR1075130
Period : Apr 2017

Premise Address: WIRELESS MANDAUE SN VICENTE VILLAGE
Billing Address: WIRELESS MANDAUE SN VICENTE VILLAGE

TOTAL AMOUNT DUE : 7,802.44 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 upaid 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

64983300001

BC10/455.1/1670/0/21/05-16-2017/99

8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349720458019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769528

34983300004

Date : 05-16-2017

BC10/455.1/1690/0220303/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498330000-4

Collection Ref. Code : 1815-96-047-7

Customer Information----------

Name : MANALOTO,ANGELINA

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397896GS6	Pole No	:	0220303
Serial No	:	98459693	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	34237
Period From	:	04-15-2017	Prev Rdg	:	33747
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,646.34
Transmission Charge	0.4004/kWh	196.20
System Loss Charge	0.7946/kWh	389.35
Sub-Total		3,231.89
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.25
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 6,074.00	121.48
Sub-Total		172.81
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		183.09
Transmission		5.50
System Loss		25.40
Distribution		168.84
Others		23.62
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		663.95
CURRENT BILL - MAY 2017		5,475.68
TOTAL AMOUNT DUE		11,549.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 5,300.00

Your monthly electricity consumption chart

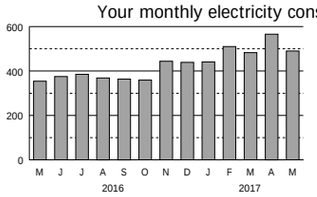

Avg Monthly Usage : 429.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,475.68		
Less : VAT	406.45		
Amount Net of VAT	5,069.23		
Less: BIR 2306	169.37		
BIR 2307	96.72	VATable Sales	4,811.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.50
Amount Due	4,803.14	VAT Zero Rated Sales	0.00
Add : VAT	406.45	VAT Amount	406.45
TOTAL AMOUNT DUE	5,209.59	TOTAL SALES	5,475.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1690/0/21/05-16-2017/99

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. : 349720458019

Collection Ref. Code : 1815-96-047-7
Account ID : 3498330000-4
Customer Name : MANALOTO,ANGELINA
Meter Number : 397896GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 11,549.59 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 upaid 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 _____

34983300004

BC10/455.1/1690/0/21/05-16-2017/99

8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749653190727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769096

74983300000

Date : 05-16-2017

BC10/455.1/1700/0220303/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498330000-0

Collection Ref. Code : 1815-96-089-2

Customer Information----------

Name : PEREZ,ISABEL

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1150317	Pole No	:	0220303
Serial No	:	85061541	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17199
Period From	:	04-15-2017	Prev Rdg	:	15686
No of Days	:	30	Diff Rdg	:	1513
Avg kWh/day	:	50.43	Registered	:	1513
Conn Load	:	0	Billed kWh	:	1513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,175.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	8,171.26
Transmission Charge	0.4004/kWh	605.81
System Loss Charge	0.7946/kWh	1,202.23
Sub-Total		9,979.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,648.66
Supply Charge	0.4118/kWh	623.05
Metering Charge	0.6989/kWh	1,057.44
	5.00/month	5.00
Sub-Total		4,334.15
Others		
Subsidy on Lifeline Charge	0.1046/kWh	158.26
Senior Citizen Subsidy Charge	0.000164/kWh	0.25
Surcharge	0.02 of 14,175.00	283.50
Sub-Total		442.01
Government Charges		
Franchise Tax - Local		73.78
Value Added Tax		
Generation		565.34
Transmission		16.98
System Loss		78.44
Distribution		520.10
Others		61.89
Universal Charge		
Missionary Electrification	0.1561/kWh	236.18
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	293.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.61
Sub-Total		2,037.32
CURRENT BILL - MAY 2017		16,792.78
TOTAL AMOUNT DUE		30,968.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 12,436.00

Your monthly electricity consumption chart

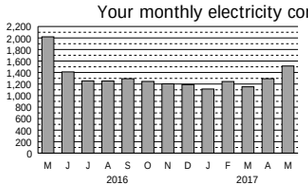

Avg Monthly Usage : 1,322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,792.78		
Less : VAT	1,242.75		
Amount Net of VAT	15,550.03		
Less: BIR 2306	517.81		
BIR 2307	296.58	VATable Sales	14,755.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	794.57
Amount Due	14,735.64	VAT Zero Rated Sales	0.00
Add : VAT	1,242.75	VAT Amount	1,242.75
TOTAL AMOUNT DUE	15,978.39	TOTAL SALES	16,792.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1700/0/21/05-16-2017/99

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. : 749653190727

Collection Ref. Code : 1815-96-089-2
Account ID : 7498330000-0
Customer Name : PEREZ,ISABEL
Meter Number : MTR1150317
Period : Apr 2017

Premise Address: WIRELESS MANDAUE
Billing Address: WIRELESS MANDAUE

TOTAL AMOUNT DUE : 30,968.02 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 upaid 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 _____

74983300000

BC10/455.1/1700/0/21/05-16-2017/99

8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219305123055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770341

21983300001

Date : 05-16-2017

BC10/455.1/1730/0220324/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198330000-1

Collection Ref. Code : 1815-95-761-1

Customer Information----------

Name : ELECHICON,EXEQUIAS

Premise Address: WIRELESS CHUA SUBDIV
Billing Address: WIRELESS CHUA SUBDIV

TIN :

Metering Information----------

Meter No	:	401967GS6	Pole No	:	0220324
Serial No	:	2003220340	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	80378
Period From	:	04-15-2017	Prev Rdg	:	79577
No of Days	:	30	Diff Rdg	:	801
Avg kWh/day	:	26.70	Registered	:	801
Conn Load	:	0	Billed kWh	:	801

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,400.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,325.96
Transmission Charge	0.4004/kWh	320.72
System Loss Charge	0.7946/kWh	636.47
Sub-Total		5,283.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.1046/kWh	83.78
Senior Citizen Subsidy Charge	0.000164/kWh	0.13
Surcharge	0.02 of 12,400.50	248.01
Sub-Total		331.92
Government Charges		
Franchise Tax - Local		39.56
Value Added Tax		
Generation		299.30
Transmission		8.99
System Loss		41.53
Distribution		275.63
Others		44.58
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,091.18
CURRENT BILL - MAY 2017		9,003.15
TOTAL AMOUNT DUE		21,403.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 10,780.25

Your monthly electricity consumption chart

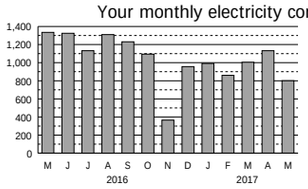

Avg Monthly Usage : 1,041.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,003.15		
Less : VAT	670.03		
Amount Net of VAT	8,333.12		
Less: BIR 2306	279.19		
BIR 2307	159.03	VATable Sales	7,911.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.15
Amount Due	7,894.90	VAT Zero Rated Sales	0.00
Add : VAT	670.03	VAT Amount	670.03
TOTAL AMOUNT DUE	8,564.93	TOTAL SALES	9,003.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1730/0/21/05-16-2017/99

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. : 219305123055

Collection Ref. Code : 1815-95-761-1
Account ID : 2198330000-1
Customer Name : ELECHICON,EXEQUIAS
Meter Number : 401967GS6
Period : Apr 2017

Premise Address: WIRELESS CHUA SUBDIV
Billing Address: WIRELESS CHUA SUBDIV

TOTAL AMOUNT DUE : 21,403.50 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 upaid 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

21983300001

BC10/455.1/1730/0/21/05-16-2017/99

8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729733896040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72916300006

BILLING STATEMENT

1009773474

Date : 05-16-2017

BC10/455.1/1800/0203111/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291630000-6

Collection Ref. Code : 1837-18-161-6

Customer Information----------

Name : DY,WALTER O

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047262	Pole No	:	0203111
Serial No	:	121435361	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2141
Period From	:	04-15-2017	Prev Rdg	:	2057
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	160	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	453.66
Transmission Charge	0.4004/kWh	33.63
System Loss Charge	0.7946/kWh	66.75
Sub-Total		554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 799.39	- 79.94
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 62.52
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		31.40
Transmission		0.94
System Loss		4.36
Distribution		29.44
Others		- 4.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.76
CURRENT BILL - MAY 2017		842.63
TOTAL AMOUNT DUE		1,713.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 584.00

Your monthly electricity consumption chart

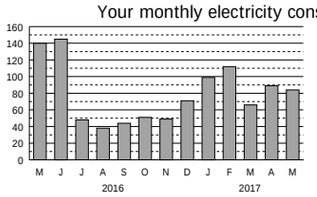

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.63		
Less : VAT	62.06		
Amount Net of VAT	780.57		
Less: BIR 2306	25.87		
BIR 2307	14.81	VATable Sales	736.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.70
Amount Due	739.89	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	801.95	TOTAL SALES	842.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1800/0/21/05-16-2017/99

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. : 729733896040

Collection Ref. Code : 1837-18-161-6
Account ID : 7291630000-6
Customer Name : DY,WALTER O
Meter Number : MTR1047262
Period : Apr 2017

Premise Address: H CORTES ST., WIRELESS, MANDAUE CITY
Billing Address: H CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 1,713.67 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 upaid 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

72916300006

BC10/455.1/1800/0/21/05-16-2017/99

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949846892300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769349

94963300002

Date : 05-16-2017

BC10/455.1/1850/0243160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496330000-2

Collection Ref. Code : 1825-72-149-1

Customer Information----------

Name : FICK,ADOLFO

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398385GS6	Pole No	:	0243160
Serial No	:	70853375	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	71804
Period From	:	04-15-2017	Prev Rdg	:	70975
No of Days	:	30	Diff Rdg	:	829
Avg kWh/day	:	27.63	Registered	:	829
Conn Load	:	150	Billed kWh	:	829

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,280.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	4,477.18
Transmission Charge	0.4004/kWh	331.93
System Loss Charge	0.7946/kWh	658.72
Sub-Total		5,467.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.1046/kWh	86.71
Senior Citizen Subsidy Charge	0.000164/kWh	0.14
Sub-Total		86.85
Government Charges		
Franchise Tax - Local		39.66
Value Added Tax		
Generation		309.76
Transmission		9.30
System Loss		42.99
Distribution		285.24
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,097.06
CURRENT BILL - MAY 2017		9,028.76
TOTAL AMOUNT DUE		18,309.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 22, 2017 - 7,919.30

Your monthly electricity consumption chart

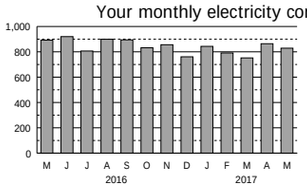

Avg Monthly Usage : 841.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,028.76		
Less : VAT	662.47		
Amount Net of VAT	8,366.29		
Less: BIR 2306	276.04		
BIR 2307	159.43	VATable Sales	7,931.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.59
Amount Due	7,930.82	VAT Zero Rated Sales	0.00
Add : VAT	662.47	VAT Amount	662.47
TOTAL AMOUNT DUE	8,593.29	TOTAL SALES	9,028.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1850/0/21/05-16-2017/99

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. : 949846892300

Collection Ref. Code : 1825-72-149-1
Account ID : 9496330000-2
Customer Name : FICK,ADOLFO
Meter Number : 398385GS6
Period : Apr 2017

Premise Address: WIRELESS MANDAUE CITY
Billing Address: WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 18,309.43 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 upaid 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

94963300002

BC10/455.1/1850/0/21/05-16-2017/99

8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980273214568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756992

98045402926

Date : 05-16-2017

BC10/455.1/1885/0243174/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804540292-6

Collection Ref. Code : 1861-91-887-9

Customer Information----------

Name : FICK,ASUNCION NAPIAL

Premise Address: M6 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY
Billing Address: M6 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127821	Pole No	:	0243174
Serial No	:	40091426	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5429
Period From	:	04-15-2017	Prev Rdg	:	4848
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	4140	Billed kWh	:	581

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,229.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,137.81
Transmission Charge	0.7127/kWh	414.08
System Loss Charge	0.7809/kWh	453.70
Sub-Total		4,005.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1046/kWh	60.77
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 5,230.00	104.60
Sub-Total		165.47
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		217.10
Transmission		11.30
System Loss		28.66
Distribution		200.09
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		786.49
CURRENT BILL - MAY 2017		6,624.97
TOTAL AMOUNT DUE		11,854.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 28, 2017 - 3,657.00

Your monthly electricity consumption chart

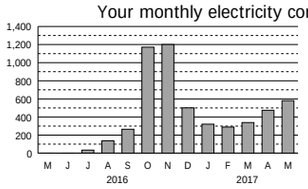

Avg Monthly Usage : 408.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,624.97		
Less : VAT	480.51		
Amount Net of VAT	6,144.46		
Less: BIR 2306	200.21		
BIR 2307	117.35	VATable Sales	5,838.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.98
Amount Due	5,826.90	VAT Zero Rated Sales	0.00
Add : VAT	480.51	VAT Amount	480.51
TOTAL AMOUNT DUE	6,307.41	TOTAL SALES	6,624.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1885/0/21/05-16-2017/99

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. : 980273214568

Collection Ref. Code : 1861-91-887-9
Account ID : 9804540292-6
Customer Name : FICK,ASUNCION NAPIAL
Meter Number : MTR1127821
Period : Apr 2017

Premise Address: M6 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY
Billing Address: M6 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 11,854.94 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 upaid 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 _____

98045402926

BC10/455.1/1885/0/21/05-16-2017/99

8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037655975961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753708

03726300001

Date : 05-16-2017

BC10/455.1/1890/0203146/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372630000-1

Collection Ref. Code : 1829-44-599-5

Customer Information----------

Name : FICK,ADOLFO M3

Premise Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

TIN : 220-885-948-000

Metering Information----------

Meter No	:	MTR1024226	Pole No	:	0203146
Serial No	:	121754673	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27398
Period From	:	04-15-2017	Prev Rdg	:	26902
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	1200	Billed kWh	:	496

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		109.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,678.75
Transmission Charge	0.7127/kWh	353.50
System Loss Charge	0.7809/kWh	387.33
Sub-Total		3,419.58
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1046/kWh	51.88
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 109.50	2.19
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		24.49
Value Added Tax		
Generation		185.33
Transmission		9.65
System Loss		24.47
Distribution		170.90
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		660.56
CURRENT BILL - MAY 2017		5,558.49
TOTAL AMOUNT DUE		5,668.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 4,620.71

Your monthly electricity consumption chart

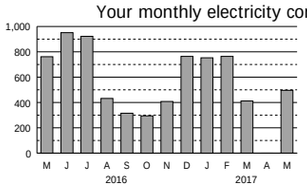

Avg Monthly Usage : 559.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,558.49		
Less : VAT	399.79		
Amount Net of VAT	5,158.70		
Less: BIR 2306	166.59		
BIR 2307	98.45	VATable Sales	4,897.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.77
Amount Due	4,893.66	VAT Zero Rated Sales	0.00
Add : VAT	399.79	VAT Amount	399.79
TOTAL AMOUNT DUE	5,293.45	TOTAL SALES	5,558.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1890/0/21/05-16-2017/99

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. : 037655975961

Collection Ref. Code : 1829-44-599-5

Account ID : 0372630000-1

Customer Name : FICK,ADOLFO M3

Meter Number : MTR1024226

Period : Apr 2017

Premise Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,668.14 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 upaid 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

03726300001

BC10/455.1/1890/0/21/05-16-2017/99

8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279450896468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756536

27920204438

Date : 05-16-2017

BC10/455.1/1900/0243174/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792020443-8

Collection Ref. Code : 1861-91-812-7

Customer Information----------

Name : FICK,ASUNCION NAPIAL

Premise Address: M5 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY

Billing Address: M5 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120409	Pole No	:	0243174
Serial No	:	40075101	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12318
Period From	:	04-15-2017	Prev Rdg	:	11751
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	4140	Billed kWh	:	567

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,707.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,062.20
Transmission Charge	0.7127/kWh	404.10
System Loss Charge	0.7809/kWh	442.77
Sub-Total		3,909.07
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.31
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,707.50	114.15
Sub-Total		173.55
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		211.87
Transmission		11.03
System Loss		27.95
Distribution		195.28
Others		24.25
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		769.04
CURRENT BILL - MAY 2017		6,479.02
TOTAL AMOUNT DUE		12,186.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 5,075.00

Your monthly electricity consumption chart

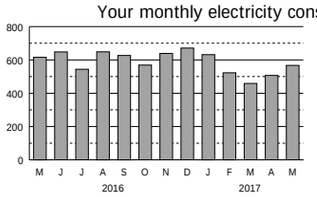

Avg Monthly Usage : 588.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,479.02		
Less : VAT	470.38		
Amount Net of VAT	6,008.64		
Less: BIR 2306	196.00		
BIR 2307	114.77	VATable Sales	5,709.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.66
Amount Due	5,697.87	VAT Zero Rated Sales	0.00
Add : VAT	470.38	VAT Amount	470.38
TOTAL AMOUNT DUE	6,168.25	TOTAL SALES	6,479.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1900/0/21/05-16-2017/99

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. : 279450896468

Collection Ref. Code : 1861-91-812-7

Account ID : 2792020443-8

Customer Name : FICK,ASUNCION NAPIAL

Meter Number : MTR1120409

Period : Apr 2017

Premise Address: M5 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY

Billing Address: M5 F. CABAHUG EXT. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 12,186.33 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 upaid 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

27920204438

BC10/455.1/1900/0/21/05-16-2017/99

8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137622325525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753479

13726300000

Date : 05-16-2017

BC10/455.1/1900/0203146/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372630000-0

Collection Ref. Code : 1829-44-602-9

Customer Information----------

Name : FICK,ADOLFO M4

Premise Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

TIN : 220-885-948-000

Metering Information----------

Meter No	:	MTR1186751	Pole No	:	0203146
Serial No	:	40132728	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	1218
Period From	:	04-15-2017	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1200	Billed kWh	:	290

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,854.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,566.20
Transmission Charge	0.7127/kWh	206.68
System Loss Charge	0.7809/kWh	226.46
Sub-Total		1,999.34
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.33
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 8,854.00	177.08
Sub-Total		207.46
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		108.35
Transmission		5.64
System Loss		14.31
Distribution		100.17
Others		26.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		408.56
CURRENT BILL - MAY 2017		3,450.13
TOTAL AMOUNT DUE		12,304.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 1,352.33

Your monthly electricity consumption chart

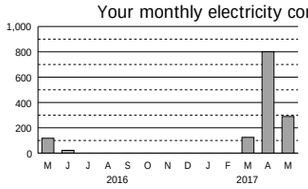

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.13		
Less : VAT	255.19		
Amount Net of VAT	3,194.94		
Less: BIR 2306	106.33		
BIR 2307	61.14	VATable Sales	3,041.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.37
Amount Due	3,027.47	VAT Zero Rated Sales	0.00
Add : VAT	255.19	VAT Amount	255.19
TOTAL AMOUNT DUE	3,282.66	TOTAL SALES	3,450.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1900/0/21/05-16-2017/99

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. : 137622325525

Collection Ref. Code : 1829-44-602-9

Account ID : 1372630000-0

Customer Name : FICK,ADOLFO M4

Meter Number : MTR1186751

Period : Apr 2017

Premise Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 12,304.14 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 upaid 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

13726300000

BC10/455.1/1900/0/21/05-16-2017/99

8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237136199212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23726300009

1009753557

Date : 05-16-2017

BC10/455.1/1910/0203146/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372630000-9

Collection Ref. Code : 1829-44-605-3

Customer Information----------

Name : FICK,ADOLFO M5 C

Premise Address: H. CORTES COR. CABAHUG EXT. SUBANGDAKU

Billing Address: H. CORTES COR. CABAHUG EXT. SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1186879	Pole No	:	0203146
Serial No	:	40132856	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3696
Period From	:	04-15-2017	Prev Rdg	:	3157
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	720	Billed kWh	:	539

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,567.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,910.98
Transmission Charge	0.7127/kWh	384.15
System Loss Charge	0.7809/kWh	420.91
Sub-Total		3,716.04
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1046/kWh	56.38
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 5,567.50	111.35
Sub-Total		167.82
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		201.40
Transmission		10.49
System Loss		26.58
Distribution		185.67
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		731.50
CURRENT BILL - MAY 2017		6,162.60
TOTAL AMOUNT DUE		11,730.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 5,185.87

Your monthly electricity consumption chart

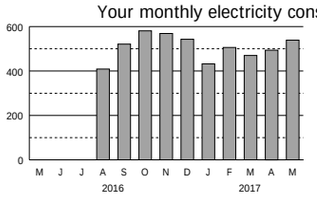

Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,162.60		
Less : VAT	447.54		
Amount Net of VAT	5,715.06		
Less: BIR 2306	186.48		
BIR 2307	109.17	VATable Sales	5,431.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.96
Amount Due	5,419.41	VAT Zero Rated Sales	0.00
Add : VAT	447.54	VAT Amount	447.54
TOTAL AMOUNT DUE	5,866.95	TOTAL SALES	6,162.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1910/0/21/05-16-2017/99

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. : 237136199212

Collection Ref. Code : 1829-44-605-3

Account ID : 2372630000-9

Customer Name : FICK,ADOLFO M5 C

Meter Number : MTR1186879

Period : Apr 2017

Premise Address: H. CORTES COR. CABAHUG EXT. SUBANGDAKU

Billing Address: H. CORTES COR. CABAHUG EXT. SUBANGDAKU

TOTAL AMOUNT DUE : 11,730.09 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 upaid 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

23726300009

BC10/455.1/1910/0/21/05-16-2017/99

8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337660765529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753473

33726300008

Date : 05-16-2017

BC10/455.1/1920/0203146/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372630000-8

Collection Ref. Code : 1829-44-608-8

Customer Information----------

Name : FICK,ADOLFO M6

Premise Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149490	Pole No	:	0203146
Serial No	:	40098219	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	5966
Period From	:	04-15-2017	Prev Rdg	:	5331
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	1200	Billed kWh	:	635

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,536.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,429.44
Transmission Charge	0.7127/kWh	452.56
System Loss Charge	0.7809/kWh	495.87
Sub-Total		4,377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	66.42
Senior Citizen Subsidy Charge	0.000164/kWh	0.10
Surcharge	0.02 of 4,536.50	90.73
Sub-Total		157.25
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		237.27
Transmission		12.35
System Loss		31.31
Distribution		218.63
Others		22.68
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		856.53
CURRENT BILL - MAY 2017		7,213.57
TOTAL AMOUNT DUE		11,749.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,487.00

Your monthly electricity consumption chart

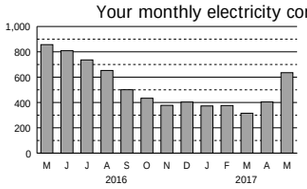

Avg Monthly Usage : 528.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,213.57		
Less : VAT	522.24		
Amount Net of VAT	6,691.33		
Less: BIR 2306	217.61		
BIR 2307	127.78	VATable Sales	6,357.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.29
Amount Due	6,345.94	VAT Zero Rated Sales	0.00
Add : VAT	522.24	VAT Amount	522.24
TOTAL AMOUNT DUE	6,868.18	TOTAL SALES	7,213.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/1920/0/21/05-16-2017/99

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. : 337660765529

Collection Ref. Code : 1829-44-608-8

Account ID : 3372630000-8

Customer Name : FICK,ADOLFO M6

Meter Number : MTR1149490

Period : Apr 2017

Premise Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

Billing Address: H CORTES COR F CABAHUG SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 11,749.91 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 upaid 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

33726300008

BC10/455.1/1920/0/21/05-16-2017/99

8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516674251181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769021

51653300007

Date : 05-16-2017

BC10/455.1/2030/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165330000-7

Collection Ref. Code : 1825-43-644-4

Customer Information----------

Name : FICK,ADOLFO

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099918	Pole No	:	0203293
Serial No	:	40047860	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2195
Period From	:	04-15-2017	Prev Rdg	:	2096
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	534.67
Transmission Charge	0.4004/kWh	39.64
System Loss Charge	0.7946/kWh	78.67
Sub-Total		652.98
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 941.25	- 47.06
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 20.44
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		37.00
Transmission		1.11
System Loss		5.13
Distribution		34.59
Others		- 0.14
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.46
CURRENT BILL - MAY 2017		1,050.27
TOTAL AMOUNT DUE		2,381.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,179.51

Your monthly electricity consumption chart

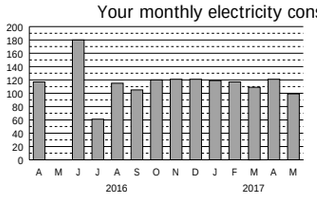

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.27		
Less : VAT	77.69		
Amount Net of VAT	972.58		
Less: BIR 2306	32.39		
BIR 2307	18.51	VATable Sales	920.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.77
Amount Due	921.68	VAT Zero Rated Sales	0.00
Add : VAT	77.69	VAT Amount	77.69
TOTAL AMOUNT DUE	999.37	TOTAL SALES	1,050.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2030/0/21/05-16-2017/99

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. : 516674251181

Collection Ref. Code : 1825-43-644-4

Account ID : 5165330000-7

Customer Name : FICK,ADOLFO

Meter Number : MTR1099918

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,381.39 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 upaid 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

51653300007

BC10/455.1/2030/0/21/05-16-2017/99

8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950865842902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009769508

95093300002

Date : 05-16-2017

BC10/455.1/2050/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9509330000-2

Collection Ref. Code : 1827-23-386-9

Customer Information----------

Name : SENINING,DANILO L

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257632GS6	Pole No	:	0203293
Serial No	:	48371384	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	23050
Period From	:	04-15-2017	Prev Rdg	:	22967
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	448.26
Transmission Charge	0.4004/kWh	33.23
System Loss Charge	0.7946/kWh	65.95
Sub-Total		547.44
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.93	- 78.99
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 65.08
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		31.02
Transmission		0.93
System Loss		4.31
Distribution		29.10
Others		- 4.44
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		104.08
CURRENT BILL - MAY 2017		828.93
TOTAL AMOUNT DUE		1,524.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 630.00

Your monthly electricity consumption chart

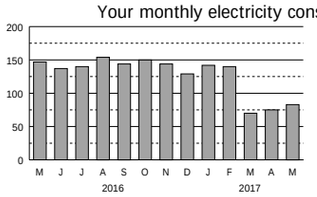

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.93		
Less : VAT	60.92		
Amount Net of VAT	768.01		
Less: BIR 2306	25.39		
BIR 2307	14.57	VATable Sales	724.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	728.05	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	788.97	TOTAL SALES	828.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2050/0/21/05-16-2017/99

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. : 950865842902

Collection Ref. Code : 1827-23-386-9
Account ID : 9509330000-2
Customer Name : SENINING,DANILO L
Meter Number : 257632GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,524.53 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 upaid 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 _____

95093300002

BC10/455.1/2050/0/21/05-16-2017/99

8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548258446024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54845300000

1009768907

Date : 05-16-2017

BC10/455.1/2060/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484530000-0

Collection Ref. Code : 1833-25-476-7

Customer Information----------

Name : SENINING,VIRGILIO L

Premise Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168020WS6	Pole No	:	0203293
Serial No	:	44045221	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	31937
Period From	:	04-15-2017	Prev Rdg	:	31783
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	831.71
Transmission Charge	0.4004/kWh	61.66
System Loss Charge	0.7946/kWh	122.37
Sub-Total		1,015.74
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1046/kWh	16.11
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		57.55
Transmission		1.73
System Loss		7.98
Distribution		53.48
Others		6.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.47
CURRENT BILL - MAY 2017		1,718.98
TOTAL AMOUNT DUE		3,368.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2017 - 1,513.00

Your monthly electricity consumption chart

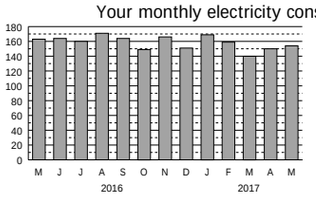

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.98		
Less : VAT	127.54		
Amount Net of VAT	1,591.44		
Less: BIR 2306	53.14		
BIR 2307	30.36	VATable Sales	1,510.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.93
Amount Due	1,507.94	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,635.48	TOTAL SALES	1,718.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2060/0/21/05-16-2017/99

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. : 548258446024

Collection Ref. Code : 1833-25-476-7
Account ID : 5484530000-0
Customer Name : SENINING,VIRGILIO L
Meter Number : 168020WS6
Period : Apr 2017

Premise Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY
Billing Address: VELASQUEZ ST.,SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,368.60 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 upaid 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

54845300000

BC10/455.1/2060/0/21/05-16-2017/99

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421911672339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42164300008

BILLING STATEMENT

1009770784

Date : 05-16-2017

BC10/455.1/2070/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216430000-8

Collection Ref. Code : 1839-27-488-3

Customer Information----------

Name : MALINAO,VICENTE

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167594WS6	Pole No	:	0203293
Serial No	:	47322816	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	64018
Period From	:	04-15-2017	Prev Rdg	:	63887
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	707.49
Transmission Charge	0.4004/kWh	52.45
System Loss Charge	0.7946/kWh	104.09
Sub-Total		864.03
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.70
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		48.94
Transmission		1.47
System Loss		6.79
Distribution		45.58
Others		6.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.23
CURRENT BILL - MAY 2017		1,470.50
TOTAL AMOUNT DUE		3,204.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 1,470.00

Your monthly electricity consumption chart

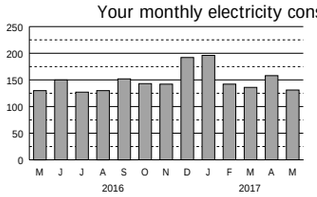

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.50		
Less : VAT	109.36		
Amount Net of VAT	1,361.14		
Less: BIR 2306	45.57		
BIR 2307	25.97	VATable Sales	1,292.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.87
Amount Due	1,289.60	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,398.96	TOTAL SALES	1,470.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2070/0/21/05-16-2017/99

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. : 421911672339

Collection Ref. Code : 1839-27-488-3
Account ID : 4216430000-8
Customer Name : MALINAO,VICENTE
Meter Number : 167594WS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 3,204.43

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 upaid 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 _____

42164300008

BC10/455.1/2070/0/21/05-16-2017/99

8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964472663369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009773059

96405000009

Date : 05-16-2017

BC10/455.1/2090/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640500000-9

Collection Ref. Code : 1833-42-113-2

Customer Information----------

Name : CUTANDA,RUBY VILLAMOR

Premise Address: VELASQUES ST. WIRELESS SUBANGDAKU

Billing Address: VELASQUES ST. WIRELESS SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	495369 GS6	Pole No	:	0203293
Serial No	:	65388954	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	4664
Period From	:	04-15-2017	Prev Rdg	:	4596
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	367.25
Transmission Charge	0.4004/kWh	27.23
System Loss Charge	0.7946/kWh	54.03
Sub-Total		448.51
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 648.08	- 129.62
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		- 105.79
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		25.41
Transmission		0.76
System Loss		3.52
Distribution		23.95
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		81.20
CURRENT BILL - MAY 2017		623.49
TOTAL AMOUNT DUE		1,814.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 13, 2017 - 640.00

Your monthly electricity consumption chart

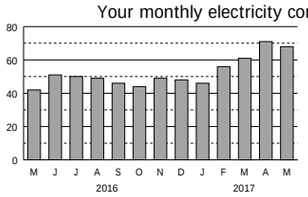

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.49		
Less : VAT	46.09		
Amount Net of VAT	577.40		
Less: BIR 2306	19.20		
BIR 2307	10.90	VATable Sales	542.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.11
Amount Due	547.30	VAT Zero Rated Sales	0.00
Add : VAT	46.09	VAT Amount	46.09
TOTAL AMOUNT DUE	593.39	TOTAL SALES	623.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2090/0/21/05-16-2017/99

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. : 964472663369

Collection Ref. Code : 1833-42-113-2

Account ID : 9640500000-9

Customer Name : CUTANDA,RUBY VILLAMOR

Meter Number : 495369 GS6

Period : Mar 2017 to Apr 2017

Premise Address: VELASQUES ST. WIRELESS SUBANGDAKU

Billing Address: VELASQUES ST. WIRELESS SUBANGDAKU

TOTAL AMOUNT DUE : 1,814.93 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 upaid 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

96405000009

BC10/455.1/2090/0/21/05-16-2017/99

8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162980151210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16295300004

1009772308

Date : 05-16-2017

BC10/455.1/2110/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1629530000-4

Collection Ref. Code : 1827-50-284-3

Customer Information----------

Name : SOLON,CELESTINO L

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168022WS6	Pole No	:	0203293
Serial No	:	47512612	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	38341
Period From	:	04-15-2017	Prev Rdg	:	38223
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	637.28
Transmission Charge	0.4004/kWh	47.25
System Loss Charge	0.7946/kWh	93.76
Sub-Total		778.29
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1046/kWh	12.34
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		44.09
Transmission		1.33
System Loss		6.12
Distribution		41.12
Others		7.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		162.19
CURRENT BILL - MAY 2017		1,339.11
TOTAL AMOUNT DUE		2,491.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2017 - 1,030.00

Your monthly electricity consumption chart

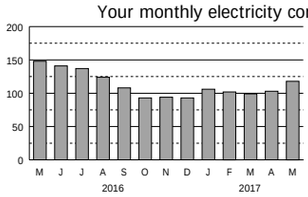

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.11		
Less : VAT	100.09		
Amount Net of VAT	1,239.02		
Less: BIR 2306	41.71		
BIR 2307	23.66	VATable Sales	1,176.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.10
Amount Due	1,173.65	VAT Zero Rated Sales	0.00
Add : VAT	100.09	VAT Amount	100.09
TOTAL AMOUNT DUE	1,273.74	TOTAL SALES	1,339.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2110/0/21/05-16-2017/99

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. : 162980151210

Collection Ref. Code : 1827-50-284-3
Account ID : 1629530000-4
Customer Name : SOLON,CELESTINO L
Meter Number : 168022WS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 2,491.30 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 upaid 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 _____

16295300004

BC10/455.1/2110/0/21/05-16-2017/99

8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417502785995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4171621299 2

BILLING STATEMENT

1009769428

Date : 05-16-2017

BC10/455.1/2125/0203293/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171621299-2

Collection Ref. Code : 1853-56-197-5

Customer Information----------

Name : RAZON,FLORDELES PERILLA

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544460 GS6	Pole No	:	0203293
Serial No	:	74427042	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15893
Period From	:	04-15-2017	Prev Rdg	:	15574
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	444	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,468.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,722.82
Transmission Charge	0.4004/kWh	127.73
System Loss Charge	0.7946/kWh	253.48
Sub-Total		2,104.03
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.37
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 6,368.00	127.36
Sub-Total		160.78
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		119.19
Transmission		3.58
System Loss		16.53
Distribution		110.13
Others		21.20
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		438.51
CURRENT BILL - MAY 2017		3,621.07
TOTAL AMOUNT DUE		7,089.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 2,900.00

Your monthly electricity consumption chart

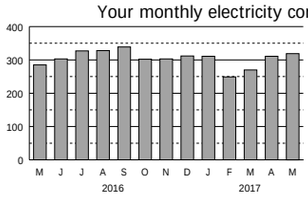

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,621.07		
Less : VAT	270.63		
Amount Net of VAT	3,350.44		
Less: BIR 2306	112.77		
BIR 2307	63.97	VATable Sales	3,182.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.88
Amount Due	3,173.70	VAT Zero Rated Sales	0.00
Add : VAT	270.63	VAT Amount	270.63
TOTAL AMOUNT DUE	3,444.33	TOTAL SALES	3,621.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2125/0/21/05-16-2017/99

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. : 417502785995

Collection Ref. Code : 1853-56-197-5
Account ID : 4171621299-2
Customer Name : RAZON,FLORDELES PERILLA
Meter Number : 544460 GS6
Period : Apr 2017

Premise Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY
Billing Address: H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,089.23 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 upaid 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

4171621299 2

BC10/455.1/2125/0/21/05-16-2017/99

8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539554569760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766647

53963300008

Date : 05-16-2017

BC10/455.1/2160/0203286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396330000-8

Collection Ref. Code : 1825-71-644-7

Customer Information----------

Name : CANONIGO,CONSOLACION

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1121 EVS6	Pole No	:	0203286
Serial No	:	01530620	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	2695
Period From	:	04-15-2017	Prev Rdg	:	2603
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	496.86
Transmission Charge	0.4004/kWh	36.84
System Loss Charge	0.7946/kWh	73.10
Sub-Total		606.80
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 875.05	- 43.75
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 30.30
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		34.37
Transmission		1.03
System Loss		4.76
Distribution		32.19
Others		- 1.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.91
CURRENT BILL - MAY 2017		963.66
TOTAL AMOUNT DUE		1,636.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 662.00

Your monthly electricity consumption chart

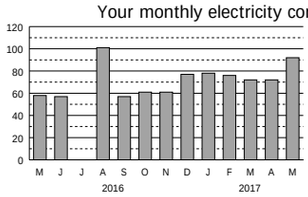

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.66		
Less : VAT	70.85		
Amount Net of VAT	892.81		
Less: BIR 2306	29.52		
BIR 2307	16.98	VATable Sales	844.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.06
Amount Due	846.31	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	917.16	TOTAL SALES	963.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2160/0/21/05-16-2017/99

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. : 539554569760

Collection Ref. Code : 1825-71-644-7

Account ID : 5396330000-8

Customer Name : CANONIGO,CONSOLACION

Meter Number : 1121 EVS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 1,636.05 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 upaid 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

53963300008

BC10/455.1/2160/0/21/05-16-2017/99

8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326983220753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772540

32634300001

Date : 05-16-2017

BC10/455.1/2170/0203286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263430000-1

Collection Ref. Code : 1819-32-296-3

Customer Information----------

Name : REMARCA,ANNIE R.

Premise Address: H. CORTES ST., GOTHONG RD. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., GOTHONG RD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291425SS6	Pole No	:	0203286
Serial No	:	28399497	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	17100
Period From	:	04-15-2017	Prev Rdg	:	16970
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	600	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	702.09
Transmission Charge	0.4004/kWh	52.05
System Loss Charge	0.7946/kWh	103.30
Sub-Total		857.44
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,365.50	27.31
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		48.57
Transmission		1.46
System Loss		6.73
Distribution		45.24
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.99
CURRENT BILL - MAY 2017		1,451.33
TOTAL AMOUNT DUE		2,816.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 1,306.00

Your monthly electricity consumption chart

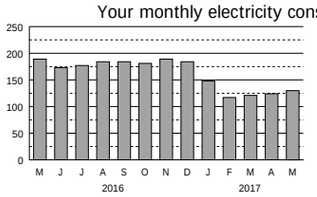

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.33		
Less : VAT	107.68		
Amount Net of VAT	1,343.65		
Less: BIR 2306	44.88		
BIR 2307	25.63	VATable Sales	1,275.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.31
Amount Due	1,273.14	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,380.82	TOTAL SALES	1,451.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2170/0/21/05-16-2017/99

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. : 326983220753

Collection Ref. Code : 1819-32-296-3

Account ID : 3263430000-1

Customer Name : REMARCA,ANNIE R.

Meter Number : 291425SS6

Period : Apr 2017

Premise Address: H. CORTES ST., GOTHONG RD. SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., GOTHONG RD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 2,816.93 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 upaid 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 _____

32634300001

BC10/455.1/2170/0/21/05-16-2017/99

8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694537360875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771791

69476300004

Date : 05-16-2017

BC10/455.1/2190/0203251/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947630000-4

Collection Ref. Code : 1843-28-608-4

Customer Information----------

Name : COLINA,LEOVIGILDA V

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006162 EFS6	Pole No	:	0203251
Serial No	:	121429251	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	8836
Period From	:	04-15-2017	Prev Rdg	:	8582
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	580	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,371.78
Transmission Charge	0.4004/kWh	101.70
System Loss Charge	0.7946/kWh	201.83
Sub-Total		1,675.31
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1046/kWh	26.57
Senior Citizen Subsidy Charge	0.000164/kWh	0.04
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		94.90
Transmission		2.85
System Loss		13.16
Distribution		87.81
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		343.07
CURRENT BILL - MAY 2017		2,828.56
TOTAL AMOUNT DUE		5,418.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2017 - 2,254.00

Your monthly electricity consumption chart

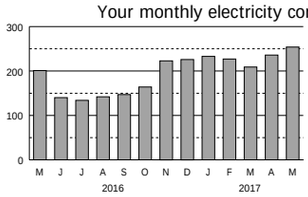

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.56		
Less : VAT	209.62		
Amount Net of VAT	2,618.94		
Less: BIR 2306	87.35		
BIR 2307	49.96	VATable Sales	2,485.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.45
Amount Due	2,481.63	VAT Zero Rated Sales	0.00
Add : VAT	209.62	VAT Amount	209.62
TOTAL AMOUNT DUE	2,691.25	TOTAL SALES	2,828.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2190/0/21/05-16-2017/99

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. : 694537360875

Collection Ref. Code : 1843-28-608-4
Account ID : 6947630000-4
Customer Name : COLINA,LEOVIGILDA V
Meter Number : 006162 EFS6
Period : Apr 2017

Premise Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG ROAD SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 5,418.73 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 upaid 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 _____

69476300004

BC10/455.1/2190/0/21/05-16-2017/99

8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927663138867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009772192

92734300004

Date : 05-16-2017

BC10/455.1/2220/0203244/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273430000-4

Collection Ref. Code : 1819-50-953-2

Customer Information----------

Name : LIBRERO,JASMIN T

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099916	Pole No	:	0203244
Serial No	:	40047866	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7906
Period From	:	04-15-2017	Prev Rdg	:	7610
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	240	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,418.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		99.39
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		400.69
CURRENT BILL - MAY 2017		3,304.35
TOTAL AMOUNT DUE		6,723.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,950.00

Your monthly electricity consumption chart

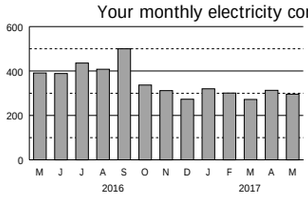

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.35		
Less : VAT	245.17		
Amount Net of VAT	3,059.18		
Less: BIR 2306	102.16		
BIR 2307	58.36	VATable Sales	2,903.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.52
Amount Due	2,898.66	VAT Zero Rated Sales	0.00
Add : VAT	245.17	VAT Amount	245.17
TOTAL AMOUNT DUE	3,143.83	TOTAL SALES	3,304.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2220/0/21/05-16-2017/99

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. : 927663138867

Collection Ref. Code : 1819-50-953-2
Account ID : 9273430000-4
Customer Name : LIBRERO,JASMIN T
Meter Number : MTR1099916
Period : Apr 2017

Premise Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY
Billing Address: GOTHONG RD. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 6,723.28 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 upaid 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

92734300004

BC10/455.1/2220/0/21/05-16-2017/99

8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467317209549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752315

46753300006

Date : 05-16-2017

BC10/455.1/2270/0243160/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675330000-6

Collection Ref. Code : 1841-25-791-5

Customer Information----------

Name : CODILLA,MARIA C

Premise Address: F CABAHUG ST. CORNER H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: F CABAHUG ST. CORNER H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146881	Pole No	:	0243160
Serial No	:	85053897	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	14780
Period From	:	04-15-2017	Prev Rdg	:	13378
No of Days	:	30	Diff Rdg	:	1402
Avg kWh/day	:	46.73	Registered	:	1402
Conn Load	:	620	Billed kWh	:	1402

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,827.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	7,571.78
Transmission Charge	0.7127/kWh	999.21
System Loss Charge	0.7809/kWh	1,094.82
Sub-Total		9,665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,454.34
Supply Charge	0.4118/kWh	577.34
Metering Charge	0.6989/kWh	979.86
	5.00/month	5.00
Sub-Total		4,016.54
Others		
Subsidy on Lifeline Charge	0.1046/kWh	146.65
Senior Citizen Subsidy Charge	0.000164/kWh	0.23
Surcharge	0.02 of 5,711.50	114.23
Sub-Total		261.11
Government Charges		
Franchise Tax - Local		69.72
Value Added Tax		
Generation		523.88
Transmission		27.26
System Loss		69.14
Distribution		481.98
Others		39.70
Universal Charge		
Missionary Electrification	0.1561/kWh	218.85
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	271.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	173.85
Sub-Total		1,879.60
CURRENT BILL - MAY 2017		15,823.06
TOTAL AMOUNT DUE		18,650.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2017 - 54,125.21

Your monthly electricity consumption chart

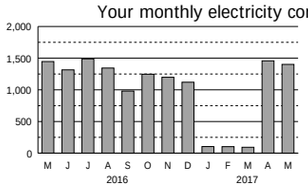

Avg Monthly Usage : 1,023.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,823.06		
Less : VAT	1,141.96		
Amount Net of VAT	14,681.10		
Less: BIR 2306	475.83		
BIR 2307	280.26	VATable Sales	13,943.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	737.64
Amount Due	13,925.01	VAT Zero Rated Sales	0.00
Add : VAT	1,141.96	VAT Amount	1,141.96
TOTAL AMOUNT DUE	15,066.97	TOTAL SALES	15,823.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2270/0/21/05-16-2017/99

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. : 467317209549

Collection Ref. Code : 1841-25-791-5

Account ID : 4675330000-6

Customer Name : CODILLA,MARIA C

Meter Number : MTR1146881

Period : Apr 2017

Premise Address: F CABAHUG ST. CORNER H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: F CABAHUG ST. CORNER H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 18,650.69 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 upaid 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

46753300006

BC10/455.1/2270/0/21/05-16-2017/99

8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091231106988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771138

09174300005

Date : 05-16-2017

BC10/455.1/2290/0203300/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917430000-5

Collection Ref. Code : 1821-52-551-5

Customer Information----------

Name : BONSOKAN,CRISTINA

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547091 GS6	Pole No	:	0203300
Serial No	:	61609021	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	7899
Period From	:	04-15-2017	Prev Rdg	:	7860
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	210.63
Transmission Charge	0.4004/kWh	15.62
System Loss Charge	0.7946/kWh	30.99
Sub-Total		257.24
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.83	- 186.92
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		14.57
Transmission		0.44
System Loss		2.03
Distribution		13.99
Others		- 12.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		38.06
CURRENT BILL - MAY 2017		248.06
TOTAL AMOUNT DUE		943.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 458.53

Your monthly electricity consumption chart

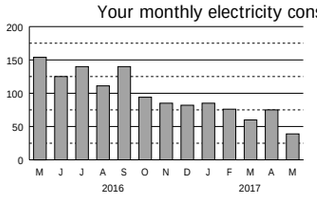

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.06		
Less : VAT	18.41		
Amount Net of VAT	229.65		
Less: BIR 2306	7.69		
BIR 2307	4.22	VATable Sales	210.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.65
Amount Due	217.74	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	236.15	TOTAL SALES	248.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2290/0/21/05-16-2017/99

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. : 091231106988

Collection Ref. Code : 1821-52-551-5
Account ID : 0917430000-5
Customer Name : BONSOKAN,CRISTINA
Meter Number : 547091 GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 943.93 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 upaid 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

09174300005

BC10/455.1/2290/0/21/05-16-2017/99

8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288975814840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770801

28883300007

Date : 05-16-2017

BC10/455.1/2300/0203300/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888330000-7

Collection Ref. Code : 1815-95-362-4

Customer Information----------

Name : COLINA,MANUEL

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TIN :

Metering Information----------

Period To	:	05-15-2017	Pres Rdg	:	
Period From	:	04-15-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.40	Registered	:	
Conn Load	:	150	Billed kWh	:	192

Additional Metering Information ----------

Meter No	:	MTR1210819	Pole No	:	0203300
Serial No	:	85010818	Multiplier	:	1
Period To	:	05-15-2017	Pres Reading	:	113
Period From	:	04-29-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	110
Meter No	:	546949 GS6	Pole No	:	0203300
Serial No	:	57963052	Multiplier	:	1
Period To	:	04-29-2017	Pres Reading	:	10136
Period From	:	04-15-2017	Prev Reading	:	10054
No of Days	:	14	Consumption	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,036.93
Transmission Charge	0.4004/kWh	76.88
System Loss Charge	0.7946/kWh	152.56
Sub-Total		1,266.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	20.08
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		71.73
Transmission		2.15
System Loss		9.94
Distribution		66.53
Others		7.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		259.00
CURRENT BILL - MAY 2017		2,135.25
TOTAL AMOUNT DUE		3,904.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 19, 2016 - 250.00

Your monthly electricity consumption chart

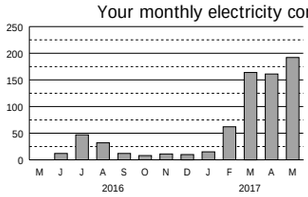

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.25		
Less : VAT	158.14		
Amount Net of VAT	1,977.11		
Less: BIR 2306	65.89		
BIR 2307	37.71	VATable Sales	1,876.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.86
Amount Due	1,873.51	VAT Zero Rated Sales	0.00
Add : VAT	158.14	VAT Amount	158.14
TOTAL AMOUNT DUE	2,031.65	TOTAL SALES	2,135.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2300/0/21/05-16-2017/99

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. : 288975814840

Collection Ref. Code : 1815-95-362-4

Account ID : 2888330000-7

Customer Name : COLINA,MANUEL

Meter Number : 547091 GS6

Period : Apr 2017

Premise Address: H. CORTES ST. MANDAUE

Billing Address: H. CORTES ST. MANDAUE

TOTAL AMOUNT DUE : 3,904.91 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 upaid 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

28883300007

BC10/455.1/2300/0/21/05-16-2017/99

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088940296529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009770246

08883300009

Date : 05-16-2017

BC10/455.1/2340/0203230/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888330000-9

Collection Ref. Code : 1815-95-341-1

Customer Information----------

Name : COLINA,ZENAIDA

Premise Address: 1077 H CORTES ST NR

Billing Address: 1077 H CORTES ST NR

TIN :

Metering Information----------

Meter No	:	513100 GS6	Pole No	:	0203230
Serial No	:	56436940	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	96167
Period From	:	04-15-2017	Prev Rdg	:	94993
No of Days	:	30	Diff Rdg	:	1174
Avg kWh/day	:	39.13	Registered	:	1174
Conn Load	:	0	Billed kWh	:	1174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,518.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	6,340.42
Transmission Charge	0.4004/kWh	470.07
System Loss Charge	0.7946/kWh	932.86
Sub-Total		7,743.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.1046/kWh	122.80
Senior Citizen Subsidy Charge	0.000164/kWh	0.19
Surcharge	0.02 of 12,518.00	250.36
Sub-Total		373.35
Government Charges		
Franchise Tax - Local		57.40
Value Added Tax		
Generation		438.66
Transmission		13.17
System Loss		60.86
Distribution		403.70
Others		51.69
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.58
Sub-Total		1,584.79
CURRENT BILL - MAY 2017		13,065.65
TOTAL AMOUNT DUE		25,583.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 1, 2017 - 10,590.00

Your monthly electricity consumption chart

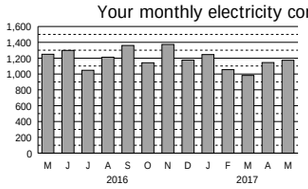

Avg Monthly Usage : 1,189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,065.65		
Less : VAT	968.08		
Amount Net of VAT	12,097.57		
Less: BIR 2306	403.37		
BIR 2307	230.77	VATable Sales	11,480.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.71
Amount Due	11,463.43	VAT Zero Rated Sales	0.00
Add : VAT	968.08	VAT Amount	968.08
TOTAL AMOUNT DUE	12,431.51	TOTAL SALES	13,065.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2340/0/21/05-16-2017/99

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. : 088940296529

Collection Ref. Code : 1815-95-341-1

Account ID : 0888330000-9

Customer Name : COLINA,ZENAIDA

Meter Number : 513100 GS6

Period : Apr 2017

Premise Address: 1077 H CORTES ST NR

Billing Address: 1077 H CORTES ST NR

TOTAL AMOUNT DUE : 25,583.68 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 upaid 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

08883300009

BC10/455.1/2340/0/21/05-16-2017/99

8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505680045022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766670

50585300002

Date : 05-16-2017

BC10/455.1/2350/0203300/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058530000-2

Collection Ref. Code : 1835-22-827-5

Customer Information----------

Name : COLINA,ANTONIO M. JR.

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY MANLEY A TORRALBA SR

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY MANLEY A TORRALBA SR

TIN :

Metering Information----------

Meter No	:	547039 GS6	Pole No	:	0203300
Serial No	:	58041348	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9130
Period From	:	04-15-2017	Prev Rdg	:	8998
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	712.89
Transmission Charge	0.4004/kWh	52.85
System Loss Charge	0.7946/kWh	104.89
Sub-Total		870.63
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1046/kWh	13.81
Senior Citizen Subsidy Charge	0.000164/kWh	0.02
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		43.30
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		49.33
Transmission		1.49
System Loss		6.84
Distribution		45.92
Others		5.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.91
CURRENT BILL - MAY 2017		1,475.53
TOTAL AMOUNT DUE		2,949.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2017 - 1,353.00

Your monthly electricity consumption chart

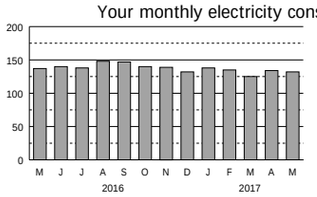

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.53		
Less : VAT	109.55		
Amount Net of VAT	1,365.98		
Less: BIR 2306	45.65		
BIR 2307	26.06	VATable Sales	1,296.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.36
Amount Due	1,294.27	VAT Zero Rated Sales	0.00
Add : VAT	109.55	VAT Amount	109.55
TOTAL AMOUNT DUE	1,403.82	TOTAL SALES	1,475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2350/0/21/05-16-2017/99

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. : 505680045022

Collection Ref. Code : 1835-22-827-5
Account ID : 5058530000-2
Customer Name : COLINA,ANTONIO M. JR.
Meter Number : 547039 GS6
Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY MANLEY A TORRALBA SR
Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY MANLEY A TORRALBA SR

TOTAL AMOUNT DUE : 2,949.25 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 upaid 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

50585300002

BC10/455.1/2350/0/21/05-16-2017/99

8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945116609491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009768312

94585300000

Date : 05-16-2017

BC10/455.1/2360/0203230/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458530000-0

Collection Ref. Code : 1835-27-197-9

Customer Information----------

Name : COLINA,ANTONIO JR. M. (M2)

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170544	Pole No	:	0203230
Serial No	:	133484498	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	25166
Period From	:	04-15-2017	Prev Rdg	:	22018
No of Days	:	30	Diff Rdg	:	3148
Avg kWh/day	:	104.93	Registered	:	3148
Conn Load	:	380	Billed kWh	:	3148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,144.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	17,001.40
Transmission Charge	0.4004/kWh	1,260.46
System Loss Charge	0.7946/kWh	2,501.40
Sub-Total		20,763.26
Distribution Charges		
Distribution Charge	1.7506/kWh	5,510.89
Supply Charge	0.4118/kWh	1,296.35
Metering Charge	0.6989/kWh	2,200.14
	5.00/month	5.00
Sub-Total		9,012.38
Others		
Subsidy on Lifeline Charge	0.1046/kWh	329.28
Senior Citizen Subsidy Charge	0.000164/kWh	0.52
Surcharge	0.02 of 36,144.00	722.88
Sub-Total		1,052.68
Government Charges		
Franchise Tax - Local		154.14
Value Added Tax		
Generation		1,176.26
Transmission		35.32
System Loss		163.20
Distribution		1,081.49
Others		144.82
Universal Charge		
Missionary Electrification	0.1561/kWh	491.40
Environmental Charge	0.0025/kWh	7.87
NPC Stranded Contract Costs	0.1938/kWh	610.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	390.35
Sub-Total		4,254.93
CURRENT BILL - MAY 2017		35,083.25
TOTAL AMOUNT DUE		71,227.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 29,284.33

Your monthly electricity consumption chart

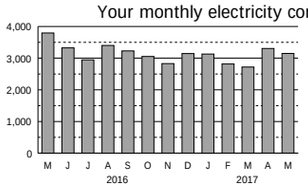

Avg Monthly Usage : 3,141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,083.25		
Less : VAT	2,601.09		
Amount Net of VAT	32,482.16		
Less: BIR 2306	1,083.78		
BIR 2307	619.65	VATable Sales	30,828.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,653.84
Amount Due	30,778.73	VAT Zero Rated Sales	0.00
Add : VAT	2,601.09	VAT Amount	2,601.09
TOTAL AMOUNT DUE	33,379.82	TOTAL SALES	35,083.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2360/0/21/05-16-2017/99

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. : 945116609491

Collection Ref. Code : 1835-27-197-9

Account ID : 9458530000-0

Customer Name : COLINA,ANTONIO JR. M. (M2)

Meter Number : MTR1170544

Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS, MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS, MANDAUE CITY

TOTAL AMOUNT DUE : 71,227.34 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 upaid 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

94585300000

BC10/455.1/2360/0/21/05-16-2017/99

8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855239510662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009771126

85595300006

Date : 05-16-2017

BC10/455.1/2370/0203230/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559530000-6

Collection Ref. Code : 1835-42-344-2

Customer Information----------

Name : COLINA,IRENEA E

Premise Address: 1077-H. CORTES ST. WIRELESS MANDAUE CITY

Billing Address: 1077-H. CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337332 GS6	Pole No	:	0203230
Serial No	:	44665933	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3754
Period From	:	04-15-2017	Prev Rdg	:	3708
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	248.43
Transmission Charge	0.4004/kWh	18.42
System Loss Charge	0.7946/kWh	36.55
Sub-Total		303.40
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 440.02	- 176.01
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 163.40
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		17.18
Transmission		0.52
System Loss		2.39
Distribution		16.39
Others		- 12.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.86
CURRENT BILL - MAY 2017		323.48
TOTAL AMOUNT DUE		654.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 299.38

Your monthly electricity consumption chart

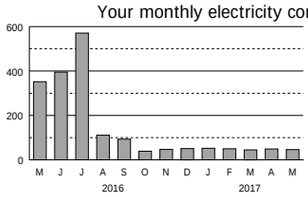

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.48		
Less : VAT	23.57		
Amount Net of VAT	299.91		
Less: BIR 2306	9.83		
BIR 2307	5.56	VATable Sales	276.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.29
Amount Due	284.52	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	308.09	TOTAL SALES	323.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2370/0/21/05-16-2017/99

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. : 855239510662

Collection Ref. Code : 1835-42-344-2

Account ID : 8559530000-6

Customer Name : COLINA,IRENEA E

Meter Number : 337332 GS6

Period : Apr 2017

Premise Address: 1077-H. CORTES ST. WIRELESS MANDAUE CITY

Billing Address: 1077-H. CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 654.45 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 upaid 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

85595300006

BC10/455.1/2370/0/21/05-16-2017/99

8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038355937746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009766562

03826300000

Date : 05-16-2017

BC10/455.1/2420/0243153/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382630000-0

Collection Ref. Code : 1841-53-422-6

Customer Information----------

Name : COLINA,ROMEO D

Premise Address: 1071 H. CORTES ST., WIRELES SUBANGDAKU MANDAUE CITY

Billing Address: 1071 H. CORTES ST., WIRELES SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171699DS6	Pole No	:	0243153
Serial No	:	11465656	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	27713
Period From	:	04-15-2017	Prev Rdg	:	27383
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	350	Billed kWh	:	330

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,419.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,782.23
Transmission Charge	0.4004/kWh	132.13
System Loss Charge	0.7946/kWh	262.22
Sub-Total		2,176.58
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.1046/kWh	34.52
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		123.30
Transmission		3.70
System Loss		17.10
Distribution		113.91
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		445.65
CURRENT BILL - MAY 2017		3,674.41
TOTAL AMOUNT DUE		7,093.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 20, 2017 - 5,673.00

Your monthly electricity consumption chart

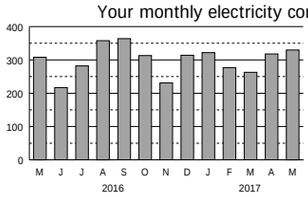

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.41		
Less : VAT	272.30		
Amount Net of VAT	3,402.11		
Less: BIR 2306	113.46		
BIR 2307	64.90	VATable Sales	3,228.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.35
Amount Due	3,223.75	VAT Zero Rated Sales	0.00
Add : VAT	272.30	VAT Amount	272.30
TOTAL AMOUNT DUE	3,496.05	TOTAL SALES	3,674.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2420/0/21/05-16-2017/99

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. : 038355937746

Collection Ref. Code : 1841-53-422-6
Account ID : 0382630000-0
Customer Name : COLINA,ROMEO D
Meter Number : 171699DS6
Period : Apr 2017

Premise Address: 1071 H. CORTES ST., WIRELES SUBANGDAKU MANDAUE CITY
Billing Address: 1071 H. CORTES ST., WIRELES SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 7,093.54 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 upaid 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

03826300000

BC10/455.1/2420/0/21/05-16-2017/99

8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668066067736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765571

66883300007

Date : 05-16-2017

BC10/455.1/2440/0244460/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688330000-7

Collection Ref. Code : 1815-95-164-8

Customer Information----------

Name : COLINA,MA SOCORRO II

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	258143GS6	Pole No	:	0244460
Serial No	:	41192259	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	46255
Period From	:	04-15-2017	Prev Rdg	:	45841
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,775.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,235.89
Transmission Charge	0.4004/kWh	165.77
System Loss Charge	0.7946/kWh	328.96
Sub-Total		2,730.62
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	43.30
Senior Citizen Subsidy Charge	0.000164/kWh	0.07
Surcharge	0.02 of 3,775.50	75.51
Sub-Total		118.88
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		154.70
Transmission		4.65
System Loss		21.47
Distribution		142.75
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		557.69
CURRENT BILL - MAY 2017		4,596.77
TOTAL AMOUNT DUE		8,372.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 3,412.52

Your monthly electricity consumption chart

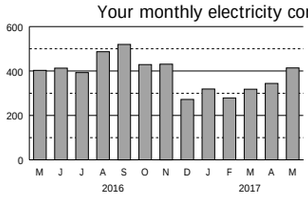

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,596.77		
Less : VAT	340.26		
Amount Net of VAT	4,256.51		
Less: BIR 2306	141.78		
BIR 2307	81.19	VATable Sales	4,039.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.43
Amount Due	4,033.54	VAT Zero Rated Sales	0.00
Add : VAT	340.26	VAT Amount	340.26
TOTAL AMOUNT DUE	4,373.80	TOTAL SALES	4,596.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2440/0/21/05-16-2017/99

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. : 668066067736

Collection Ref. Code : 1815-95-164-8

Account ID : 6688330000-7

Customer Name : COLINA,MA SOCORRO II

Meter Number : 258143GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE

Billing Address: H CORTES ST MANDAUE

TOTAL AMOUNT DUE : 8,372.05 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 upaid 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

66883300007

BC10/455.1/2440/0/21/05-16-2017/99

8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868307216167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765540

86883300005

Date : 05-16-2017

BC10/455.1/2460/0244460/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688330000-5

Collection Ref. Code : 1815-95-176-1

Customer Information----------

Name : BANIASA,MARLIN

Premise Address: H CORTES MANDAWE CITY

Billing Address: H CORTES MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	397883GS6	Pole No	:	0244460
Serial No	:	2003160447	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	18509
Period From	:	04-15-2017	Prev Rdg	:	18321
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,015.33
Transmission Charge	0.4004/kWh	75.28
System Loss Charge	0.7946/kWh	149.38
Sub-Total		1,239.99
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1046/kWh	19.66
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		70.25
Transmission		2.11
System Loss		9.75
Distribution		65.15
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		254.81
CURRENT BILL - MAY 2017		2,101.56
TOTAL AMOUNT DUE		4,309.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2017 - 1,486.31

Your monthly electricity consumption chart

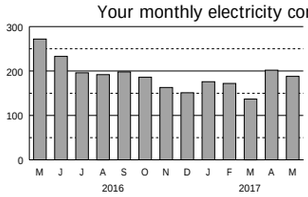

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.56		
Less : VAT	156.03		
Amount Net of VAT	1,945.53		
Less: BIR 2306	65.02		
BIR 2307	37.12	VATable Sales	1,846.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.78
Amount Due	1,843.39	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	1,999.42	TOTAL SALES	2,101.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2460/0/21/05-16-2017/99

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. : 868307216167

Collection Ref. Code : 1815-95-176-1

Account ID : 8688330000-5

Customer Name : BANIASA,MARLIN

Meter Number : 397883GS6

Period : Apr 2017

Premise Address: H CORTES MANDAWE CITY

Billing Address: H CORTES MANDAWE CITY

TOTAL AMOUNT DUE : 4,309.12 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 upaid 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 _____

86883300005 BC10/455.1/2460/0/21/05-16-2017/99 8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743180761671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009756152

74356300009

Date : 05-16-2017

BC10/455.1/2490/0243153/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435630000-9

Collection Ref. Code : 1841-92-845-3

Customer Information----------

Name : SYPIECCO,DJALMA GABUMPA

Premise Address: 1065 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: 1065 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476281 GS6	Pole No	:	0243153
Serial No	:	58749963	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	33914
Period From	:	04-15-2017	Prev Rdg	:	33353
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	1580	Billed kWh	:	561

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		30,273.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,029.79
Transmission Charge	0.7127/kWh	399.82
System Loss Charge	0.7809/kWh	438.08
Sub-Total		3,867.69
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1046/kWh	58.68
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 30,273.50	605.47
Sub-Total		664.24
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		209.61
Transmission		10.91
System Loss		27.66
Distribution		193.22
Others		83.39
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		822.74
CURRENT BILL - MAY 2017		6,964.86
TOTAL AMOUNT DUE		37,238.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2017 - 8,720.93

Your monthly electricity consumption chart

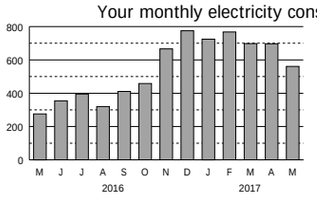

Avg Monthly Usage : 546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,964.86		
Less : VAT	524.79		
Amount Net of VAT	6,440.07		
Less: BIR 2306	218.65		
BIR 2307	123.46	VATable Sales	6,142.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.95
Amount Due	6,097.96	VAT Zero Rated Sales	0.00
Add : VAT	524.79	VAT Amount	524.79
TOTAL AMOUNT DUE	6,622.75	TOTAL SALES	6,964.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2490/0/21/05-16-2017/99

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. : 743180761671

Collection Ref. Code : 1841-92-845-3

Account ID : 7435630000-9

Customer Name : SYPIECCO,DJALMA GABUMPA

Meter Number : 476281 GS6

Period : Feb 2017 to Apr 2017

Premise Address: 1065 H. CORTES ST., SUBANGDAKU MANDAUE CITY

Billing Address: 1065 H. CORTES ST., SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 37,238.25 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 upaid 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

74356300009

BC10/455.1/2490/0/21/05-16-2017/99

8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203866763374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009753230

20366300000

Date : 05-16-2017

BC10/455.1/2500/0244460/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036630000-0

Collection Ref. Code : 1829-93-857-6

Customer Information----------

Name : CAIRO,EARL MAX ABENASA

Premise Address: 1070 H. CORTES ST. WIRELESS MANDAUE CITY

Billing Address: 1070 H. CORTES ST. WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500751 GS6	Pole No	:	0244460
Serial No	:	54547379	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	75521
Period From	:	04-15-2017	Prev Rdg	:	74948
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	354	Billed kWh	:	573

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,715.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,094.60
Transmission Charge	0.7127/kWh	408.38
System Loss Charge	0.7809/kWh	447.46
Sub-Total		3,950.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.1046/kWh	59.94
Senior Citizen Subsidy Charge	0.000164/kWh	0.09
Surcharge	0.02 of 6,715.50	134.31
Sub-Total		194.34
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		214.10
Transmission		11.15
System Loss		28.25
Distribution		197.34
Others		26.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		779.55
CURRENT BILL - MAY 2017		6,568.85
TOTAL AMOUNT DUE		13,284.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 4,810.00

Your monthly electricity consumption chart

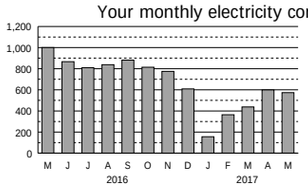

Avg Monthly Usage : 671.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,568.85		
Less : VAT	477.63		
Amount Net of VAT	6,091.22		
Less: BIR 2306	199.02		
BIR 2307	116.37	VATable Sales	5,789.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.92
Amount Due	5,775.83	VAT Zero Rated Sales	0.00
Add : VAT	477.63	VAT Amount	477.63
TOTAL AMOUNT DUE	6,253.46	TOTAL SALES	6,568.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2500/0/21/05-16-2017/99

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. : 203866763374

Collection Ref. Code : 1829-93-857-6

Account ID : 2036630000-0

Customer Name : CAIRO,EARL MAX ABENASA

Meter Number : 500751 GS6

Period : Apr 2017

Premise Address: 1070 H. CORTES ST. WIRELESS MANDAUE CITY

Billing Address: 1070 H. CORTES ST. WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 13,284.45 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 upaid 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

20366300000

BC10/455.1/2500/0/21/05-16-2017/99

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691852321657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009760642

69156300001

Date : 05-16-2017

BC10/455.1/2510/0203972/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915630000-1

Collection Ref. Code : 1841-83-065-8

Customer Information----------

Name : CAIRO,EARL MAX ABINASA

Premise Address: 1070 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1070 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144971	Pole No	:	0203972
Serial No	:	40102096	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6387
Period From	:	04-15-2017	Prev Rdg	:	5713
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	508	Billed kWh	:	674

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,145.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	3,640.07
Transmission Charge	0.7127/kWh	480.36
System Loss Charge	0.7809/kWh	526.33
Sub-Total		4,646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.1046/kWh	70.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.11
Surcharge	0.02 of 10,145.50	202.91
Sub-Total		273.52
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		251.85
Transmission		13.11
System Loss		33.24
Distribution		232.02
Others		36.93
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		922.53
CURRENT BILL - MAY 2017		7,776.32
TOTAL AMOUNT DUE		17,921.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2017 - 6,350.69

Your monthly electricity consumption chart

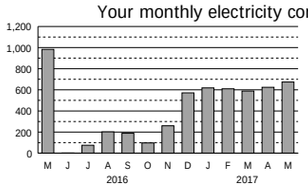

Avg Monthly Usage : 422.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,776.32		
Less : VAT	567.15		
Amount Net of VAT	7,209.17		
Less: BIR 2306	236.32		
BIR 2307	137.76	VATable Sales	6,853.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.38
Amount Due	6,835.09	VAT Zero Rated Sales	0.00
Add : VAT	567.15	VAT Amount	567.15
TOTAL AMOUNT DUE	7,402.24	TOTAL SALES	7,776.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2510/0/21/05-16-2017/99

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. : 691852321657

Collection Ref. Code : 1841-83-065-8

Account ID : 6915630000-1

Customer Name : CAIRO,EARL MAX ABINASA

Meter Number : MTR1144971

Period : Apr 2017

Premise Address: 1070 H. CORTES ST. SUBANGDAKU MANDAUE CITY

Billing Address: 1070 H. CORTES ST. SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 17,921.86 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 upaid 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

69156300001 BC10/455.1/2510/0/21/05-16-2017/99 8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770973454876

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009766149

77021575590

Date : 05-16-2017

BC10/455.1/2515/0203944/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702157559-0

Collection Ref. Code : 1849-51-296-5

Customer Information----------

Name : CAIRO,WENDILYN PENA

Premise Address: 1070 H. CORTES STREET
Billing Address: 1070 H. CORTES STREET

TIN :

Metering Information----------

Meter No	:	435343GS6	Pole No	:	0203944
Serial No	:	85732977	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	19089
Period From	:	04-15-2017	Prev Rdg	:	17323
No of Days	:	30	Diff Rdg	:	1766
Avg kWh/day	:	58.87	Registered	:	1766
Conn Load	:	452	Billed kWh	:	1766

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,456.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,537.64
Transmission Charge	0.4004/kWh	707.11
System Loss Charge	0.7946/kWh	1,403.26
Sub-Total		11,648.01
Distribution Charges		
Distribution Charge	1.7506/kWh	3,091.56
Supply Charge	0.4118/kWh	727.24
Metering Charge	0.6989/kWh	1,234.26
	5.00/month	5.00
Sub-Total		5,058.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	184.72
Senior Citizen Subsidy Charge	0.000164/kWh	0.29
Surcharge	0.02 of 21,456.50	429.13
Sub-Total		614.14
Government Charges		
Franchise Tax - Local		86.60
Value Added Tax		
Generation		659.88
Transmission		19.82
System Loss		91.56
Distribution		606.97
Others		84.09
Universal Charge		
Missionary Electrification	0.1561/kWh	275.67
Environmental Charge	0.0025/kWh	4.42
NPC Stranded Contract Costs	0.1938/kWh	342.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.98
Sub-Total		2,390.24
CURRENT BILL - MAY 2017		19,710.45
TOTAL AMOUNT DUE		41,167.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2017 - 5,000.00

Your monthly electricity consumption chart

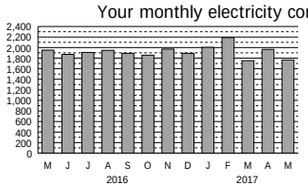

Avg Monthly Usage : 1,920.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,710.45		
Less : VAT	1,462.32		
Amount Net of VAT	18,248.13		
Less: BIR 2306	609.31		
BIR 2307	348.14	VATable Sales	17,320.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	927.92
Amount Due	17,290.68	VAT Zero Rated Sales	0.00
Add : VAT	1,462.32	VAT Amount	1,462.32
TOTAL AMOUNT DUE	18,753.00	TOTAL SALES	19,710.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2515/0/21/05-16-2017/99

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. : 770973454876

Collection Ref. Code : 1849-51-296-5
Account ID : 7702157559-0
Customer Name : CAIRO,WENDILYN PENA
Meter Number : 435343GS6
Period : Apr 2017

Premise Address: 1070 H. CORTES STREET
Billing Address: 1070 H. CORTES STREET

TOTAL AMOUNT DUE : 41,167.15 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 upaid 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 _____

77021575590

BC10/455.1/2515/0/21/05-16-2017/99

8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768825865734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009765534

76883300006

Date : 05-16-2017

BC10/455.1/2540/0203930/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688330000-6

Collection Ref. Code : 1815-95-170-2

Customer Information----------

Name : CAIRO,TERESA M

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1183998	Pole No	:	0203930
Serial No	:	40129975	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	3460
Period From	:	04-15-2017	Prev Rdg	:	2999
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,170.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,489.72
Transmission Charge	0.4004/kWh	184.58
System Loss Charge	0.7946/kWh	366.31
Sub-Total		3,040.61
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1046/kWh	48.22
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 4,968.50	99.37
Sub-Total		147.67
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		172.25
Transmission		5.18
System Loss		23.90
Distribution		158.89
Others		20.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		622.81
CURRENT BILL - MAY 2017		5,135.15
Debit Adjustments		24.05
Payment Arrangement		1,182.71
TOTAL AMOUNT DUE		12,512.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 1,207.00

Your monthly electricity consumption chart

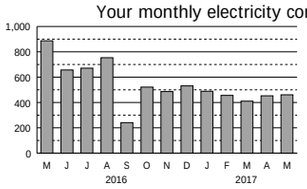

Avg Monthly Usage : 540.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,135.15		
Less : VAT	380.65		
Amount Net of VAT	4,754.50		
Less: BIR 2306	158.62		
BIR 2307	90.70	VATable Sales	4,512.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.16
Amount Due	4,505.18	VAT Zero Rated Sales	0.00
Add : VAT	380.65	VAT Amount	380.65
TOTAL AMOUNT DUE	4,885.83	TOTAL SALES	5,135.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2540/0/21/05-16-2017/99

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. : 768825865734

Collection Ref. Code : 1815-95-170-2

Account ID : 7688330000-6

Customer Name : CAIRO,TERESA M

Meter Number : MTR1183998

Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE

Billing Address: SUBANGDAKU MANDAUE

TOTAL AMOUNT DUE : 12,512.64 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 upaid 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

76883300006

BC10/455.1/2540/0/21/05-16-2017/99

8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747925483471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009757590

74744300000

Date : 05-16-2017

BC10/455.1/2550/0203930/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474430000-0

Collection Ref. Code : 1819-67-443-6

Customer Information----------

Name : CAIRO,EARL MAX A

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156489	Pole No	:	0203930
Serial No	:	85021508	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6844
Period From	:	04-15-2017	Prev Rdg	:	5844
No of Days	:	30	Diff Rdg	:	1000
Avg kWh/day	:	33.33	Registered	:	1000
Conn Load	:	240	Billed kWh	:	1000

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,509.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,400.70
Transmission Charge	0.7127/kWh	712.70
System Loss Charge	0.7809/kWh	780.90
Sub-Total		6,894.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,750.60
Supply Charge	0.4118/kWh	411.80
Metering Charge	0.6989/kWh	698.90
	5.00/month	5.00
Sub-Total		2,866.30
Others		
Subsidy on Lifeline Charge	0.1046/kWh	104.60
Senior Citizen Subsidy Charge	0.000164/kWh	0.16
Surcharge	0.02 of 7,510.00	150.20
Sub-Total		254.96
Government Charges		
Franchise Tax - Local		50.08
Value Added Tax		
Generation		373.66
Transmission		19.45
System Loss		49.31
Distribution		343.96
Others		36.60
Universal Charge		
Missionary Electrification	0.1561/kWh	156.10
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.00
Sub-Total		1,349.46
CURRENT BILL - MAY 2017		11,365.02
TOTAL AMOUNT DUE		18,874.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2017 - 5,475.00

Your monthly electricity consumption chart

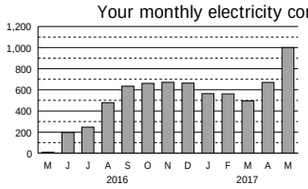

Avg Monthly Usage : 527.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,365.02		
Less : VAT	822.98		
Amount Net of VAT	10,542.04		
Less: BIR 2306	342.89		
BIR 2307	201.31	VATable Sales	10,015.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.48
Amount Due	9,997.84	VAT Zero Rated Sales	0.00
Add : VAT	822.98	VAT Amount	822.98
TOTAL AMOUNT DUE	10,820.82	TOTAL SALES	11,365.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2550/0/21/05-16-2017/99

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. : 747925483471

Collection Ref. Code : 1819-67-443-6

Account ID : 7474430000-0

Customer Name : CAIRO,EARL MAX A

Meter Number : MTR1156489

Period : Apr 2017

Premise Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

Billing Address: H. CORTES ST., WIRELESS SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 18,874.80 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 upaid 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

74744300000

BC10/455.1/2550/0/21/05-16-2017/99

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205291716364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20580089314

1009766571

Date : 05-16-2017

BC10/455.1/2565/0203951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058008931-4

Collection Ref. Code : 1861-19-152-9

Customer Information----------

Name : LAO,ELENA REPUNTE

Premise Address: M2 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033383	Pole No	:	0203951
Serial No	:	125282779	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	9752
Period From	:	04-15-2017	Prev Rdg	:	9435
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	3680	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,712.02
Transmission Charge	0.4004/kWh	126.93
System Loss Charge	0.7946/kWh	251.89
Sub-Total		2,090.84
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1046/kWh	33.16
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,372.50	67.45
Sub-Total		100.66
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		118.46
Transmission		3.56
System Loss		16.44
Distribution		109.44
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		428.38
CURRENT BILL - MAY 2017		3,531.91
TOTAL AMOUNT DUE		6,904.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 3,025.00

Your monthly electricity consumption chart

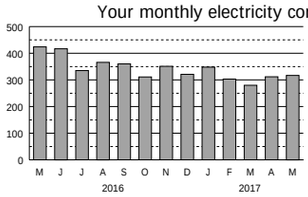

Avg Monthly Usage : 341.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.91		
Less : VAT	261.84		
Amount Net of VAT	3,270.07		
Less: BIR 2306	109.10		
BIR 2307	62.38	VATable Sales	3,103.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.54
Amount Due	3,098.59	VAT Zero Rated Sales	0.00
Add : VAT	261.84	VAT Amount	261.84
TOTAL AMOUNT DUE	3,360.43	TOTAL SALES	3,531.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2565/0/21/05-16-2017/99

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. : 205291716364

Collection Ref. Code : 1861-19-152-9
Account ID : 2058008931-4
Customer Name : LAO,ELENA REPUNTE
Meter Number : MTR1033383
Period : Apr 2017

Premise Address: M2 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M2 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 6,904.39 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 upaid 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

20580089314

BC10/455.1/2565/0/21/05-16-2017/99

8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953323440851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95395458417

1009770354

Date : 05-16-2017

BC10/455.1/2565/0203951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539545841-7

Collection Ref. Code : 1861-19-260-6

Customer Information----------

Name : LAO,ELENA REPUNTE

Premise Address: M4 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M4 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041883	Pole No	:	0203951
Serial No	:	125285093	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	12229
Period From	:	04-15-2017	Prev Rdg	:	11715
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	3680	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,670.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	2,775.96
Transmission Charge	0.4004/kWh	205.81
System Loss Charge	0.7946/kWh	408.42
Sub-Total		3,390.19
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1046/kWh	53.76
Senior Citizen Subsidy Charge	0.000164/kWh	0.08
Surcharge	0.02 of 5,670.50	113.41
Sub-Total		167.25
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		192.06
Transmission		5.76
System Loss		26.66
Distribution		177.09
Others		23.09
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		694.70
CURRENT BILL - MAY 2017		5,727.85
TOTAL AMOUNT DUE		11,398.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 4,704.00

Your monthly electricity consumption chart

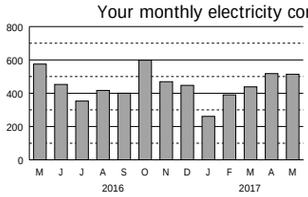

Avg Monthly Usage : 448.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,727.85		
Less : VAT	424.66		
Amount Net of VAT	5,303.19		
Less: BIR 2306	176.95		
BIR 2307	101.17	VATable Sales	5,033.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.04
Amount Due	5,025.07	VAT Zero Rated Sales	0.00
Add : VAT	424.66	VAT Amount	424.66
TOTAL AMOUNT DUE	5,449.73	TOTAL SALES	5,727.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2565/0/21/05-16-2017/99

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. : 953323440851

Collection Ref. Code : 1861-19-260-6
Account ID : 9539545841-7
Customer Name : LAO,ELENA REPUNTE
Meter Number : MTR1041883
Period : Apr 2017

Premise Address: M4 H.CORTES ST. SUBANGDAKU, MANDAUE CITY
Billing Address: M4 H.CORTES ST. SUBANGDAKU, MANDAUE CITY

TOTAL AMOUNT DUE : 11,398.28 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 upaid 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 _____

95395458417

BC10/455.1/2565/0/21/05-16-2017/99

8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709487720995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009767547

70926300008

Date : 05-16-2017

BC10/455.1/2790/0243286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092630000-8

Collection Ref. Code : 1829-53-401-7

Customer Information----------

Name : YATAN,GALILEO A

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261265GS6	Pole No	:	0243286
Serial No	:	45713659	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	11201
Period From	:	04-15-2017	Prev Rdg	:	11127
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	399.65
Transmission Charge	0.4004/kWh	29.63
System Loss Charge	0.7946/kWh	58.80
Sub-Total		488.08
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.81	- 105.72
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		27.65
Transmission		0.83
System Loss		3.84
Distribution		26.01
Others		- 6.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.94
CURRENT BILL - MAY 2017		702.85
TOTAL AMOUNT DUE		1,394.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 662.00

Your monthly electricity consumption chart

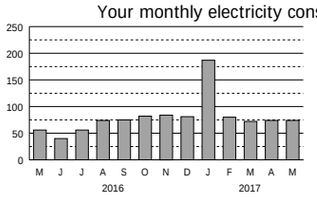

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.85		
Less : VAT	51.61		
Amount Net of VAT	651.24		
Less: BIR 2306	21.52		
BIR 2307	12.32	VATable Sales	612.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.33
Amount Due	617.40	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	669.01	TOTAL SALES	702.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2790/0/21/05-16-2017/99

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. : 709487720995

Collection Ref. Code : 1829-53-401-7

Account ID : 7092630000-8

Customer Name : YATAN,GALILEO A

Meter Number : 261265GS6

Period : Apr 2017

Premise Address: H CORTES ST WIRELESS MANDAUE CITY

Billing Address: H CORTES ST WIRELESS MANDAUE CITY

TOTAL AMOUNT DUE : 1,394.05 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 upaid 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

70926300008

BC10/455.1/2790/0/21/05-16-2017/99

8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578223868525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57883300006

1009768068

Date : 05-16-2017

BC10/455.1/2810/0243286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788330000-6

Collection Ref. Code : 1815-95-272-5

Customer Information----------

Name : COLINA,FELIPE

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328123GS6	Pole No	:	0243286
Serial No	:	49679142	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	43351
Period From	:	04-15-2017	Prev Rdg	:	43055
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,223.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,598.61
Transmission Charge	0.4004/kWh	118.52
System Loss Charge	0.7946/kWh	235.20
Sub-Total		1,952.33
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1046/kWh	30.96
Senior Citizen Subsidy Charge	0.000164/kWh	0.05
Surcharge	0.02 of 3,223.50	64.47
Sub-Total		95.48
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		110.60
Transmission		3.32
System Loss		15.35
Distribution		102.23
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		400.20
CURRENT BILL - MAY 2017		3,299.95
TOTAL AMOUNT DUE		6,523.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2017 - 2,820.00

Your monthly electricity consumption chart

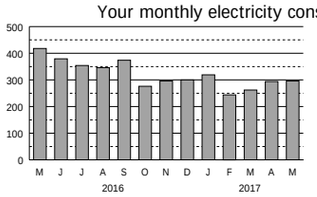

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.95		
Less : VAT	244.70		
Amount Net of VAT	3,055.25		
Less: BIR 2306	101.97		
BIR 2307	58.29	VATable Sales	2,899.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.50
Amount Due	2,894.99	VAT Zero Rated Sales	0.00
Add : VAT	244.70	VAT Amount	244.70
TOTAL AMOUNT DUE	3,139.69	TOTAL SALES	3,299.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2810/0/21/05-16-2017/99

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. : 578223868525

Collection Ref. Code : 1815-95-272-5
Account ID : 5788330000-6
Customer Name : COLINA,FELIPE
Meter Number : 328123GS6
Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY
Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 6,523.58 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 upaid 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 _____

57883300006

BC10/455.1/2810/0/21/05-16-2017/99

8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778565770532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77883300004

1009768301

Date : 05-16-2017

BC10/455.1/2840/0243286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788330000-4

Collection Ref. Code : 1815-95-287-3

Customer Information----------

Name : OLOJAN,MATIAS

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260530GS6	Pole No	:	0243286
Serial No	:	48382130	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	10510
Period From	:	04-15-2017	Prev Rdg	:	10473
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	199.83
Transmission Charge	0.4004/kWh	14.81
System Loss Charge	0.7946/kWh	29.40
Sub-Total		244.04
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 354.91	- 177.46
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.82
Transmission		0.41
System Loss		1.91
Distribution		13.30
Others		- 14.30
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		33.66
CURRENT BILL - MAY 2017		213.68
TOTAL AMOUNT DUE		342.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2017 - 312.00

Your monthly electricity consumption chart

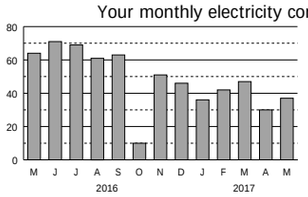

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.68		
Less : VAT	15.14		
Amount Net of VAT	198.54		
Less: BIR 2306	6.31		
BIR 2307	3.62	VATable Sales	180.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.52
Amount Due	188.61	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	203.75	TOTAL SALES	213.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2840/0/21/05-16-2017/99

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. : 778565770532

Collection Ref. Code : 1815-95-287-3

Account ID : 7788330000-4

Customer Name : OLOJAN,MATIAS

Meter Number : 260530GS6

Period : Apr 2017

Premise Address: H CORTES ST MANDAUE CITY

Billing Address: H CORTES ST MANDAUE CITY

TOTAL AMOUNT DUE : 342.29

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 upaid 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

77883300004

BC10/455.1/2840/0/21/05-16-2017/99

8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685736475727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68553300002

BILLING STATEMENT

1009769957

Date : 05-16-2017

BC10/455.1/2850/0243286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855330000-2

Collection Ref. Code : 1825-42-371-7

Customer Information----------

Name : COLINA,CECILIA

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324609GS6	Pole No	:	0243286
Serial No	:	43369237	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	15783
Period From	:	04-15-2017	Prev Rdg	:	15783
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	90	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 847.00	16.94
Sub-Total		16.94
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.76
CURRENT BILL - MAY 2017		24.70
TOTAL AMOUNT DUE		871.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2017 - 1,510.00

Your monthly electricity consumption chart

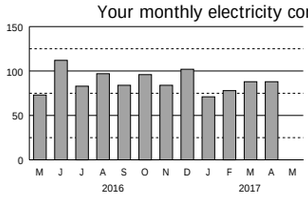

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.70		
Less : VAT	2.65		
Amount Net of VAT	22.05		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	21.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	20.51	VAT Zero Rated Sales	0.00
Add : VAT	2.65	VAT Amount	2.65
TOTAL AMOUNT DUE	23.16	TOTAL SALES	24.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2850/0/21/05-16-2017/99

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. : 685736475727

Collection Ref. Code : 1825-42-371-7
Account ID : 6855330000-2
Customer Name : COLINA,CECILIA
Meter Number : 324609GS6
Period : Apr 2017

Premise Address: SUBANGDAKU MANDAUE CITY
Billing Address: SUBANGDAKU MANDAUE CITY

TOTAL AMOUNT DUE : 871.93

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 upaid 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 _____

68553300002

BC10/455.1/2850/0/21/05-16-2017/99

8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935735518659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009752903

93587281606

Date : 05-16-2017

BC10/455.1/2860/1460286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358728160-6

Collection Ref. Code : 1859-42-959-9

Customer Information----------

Name : CORKAY AND SONS VENTURE INC.

Premise Address: M7 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

Billing Address: M7 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151820	Pole No	:	1460286
Serial No	:	133485137	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	26907
Period From	:	04-15-2017	Prev Rdg	:	25206
No of Days	:	30	Diff Rdg	:	1701
Avg kWh/day	:	56.70	Registered	:	1701
Conn Load	:	13975	Billed kWh	:	1701

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		16,157.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	9,186.59
Transmission Charge	0.7127/kWh	1,212.30
System Loss Charge	0.7809/kWh	1,328.31
Sub-Total		11,727.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,977.77
Supply Charge	0.4118/kWh	700.47
Metering Charge	0.6989/kWh	1,188.83
	5.00/month	5.00
Sub-Total		4,872.07
Others		
Subsidy on Lifeline Charge	0.1046/kWh	177.92
Senior Citizen Subsidy Charge	0.000164/kWh	0.28
Surcharge	0.02 of 41,157.50	823.15
Sub-Total		1,001.35
Government Charges		
Franchise Tax - Local		88.00
Value Added Tax		
Generation		635.59
Transmission		33.08
System Loss		83.88
Distribution		584.65
Others		130.72
Universal Charge		
Missionary Electrification	0.1561/kWh	265.53
Environmental Charge	0.0025/kWh	4.25
NPC Stranded Contract Costs	0.1938/kWh	329.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.92
Sub-Total		2,366.27
CURRENT BILL - MAY 2017		19,966.89
TOTAL AMOUNT DUE		36,124.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2017 - 25,000.00

Your monthly electricity consumption chart

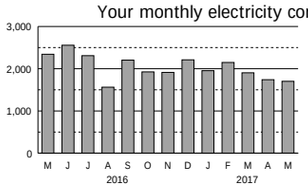

Avg Monthly Usage : 2,036.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,966.89		
Less : VAT	1,467.92		
Amount Net of VAT	18,498.97		
Less: BIR 2306	611.64		
BIR 2307	353.77	VATable Sales	17,600.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	898.35
Amount Due	17,533.56	VAT Zero Rated Sales	0.00
Add : VAT	1,467.92	VAT Amount	1,467.92
TOTAL AMOUNT DUE	19,001.48	TOTAL SALES	19,966.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2860/0/21/05-16-2017/99

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. : 935735518659

Collection Ref. Code : 1859-42-959-9

Account ID : 9358728160-6

Customer Name : CORKAY AND SONS VENTURE INC.

Meter Number : MTR1151820

Period : Apr 2017

Premise Address: M7 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

Billing Address: M7 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 36,124.19 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 upaid 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

93587281606

BC10/455.1/2860/0/21/05-16-2017/99

8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706718916202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009754398

70671723263

Date : 05-16-2017

BC10/455.1/2860/1460286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067172326-3

Collection Ref. Code : 1859-42-965-3

Customer Information----------

Name : CORKAY AND SONS VENTURE INC.

Premise Address: M6 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

Billing Address: M6 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016614	Pole No	:	1460286
Serial No	:	97689333	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	37701
Period From	:	04-15-2017	Prev Rdg	:	36769
No of Days	:	30	Diff Rdg	:	932
Avg kWh/day	:	31.07	Registered	:	932
Conn Load	:	13975	Billed kWh	:	932

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,153.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	5,033.45
Transmission Charge	0.7127/kWh	664.24
System Loss Charge	0.7809/kWh	727.80
Sub-Total		6,425.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.1046/kWh	97.49
Senior Citizen Subsidy Charge	0.000164/kWh	0.15
Surcharge	0.02 of 9,153.00	183.06
Sub-Total		280.70
Government Charges		
Franchise Tax - Local		46.89
Value Added Tax		
Generation		348.25
Transmission		18.13
System Loss		45.95
Distribution		320.61
Others		39.31
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,263.14
CURRENT BILL - MAY 2017		10,641.06
TOTAL AMOUNT DUE		19,794.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2017 - 8,760.95

Your monthly electricity consumption chart

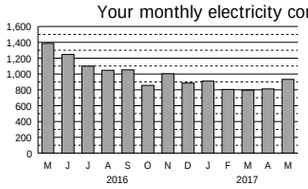

Avg Monthly Usage : 987.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,641.06		
Less : VAT	772.25		
Amount Net of VAT	9,868.81		
Less: BIR 2306	321.78		
BIR 2307	188.50	VATable Sales	9,377.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.89
Amount Due	9,358.53	VAT Zero Rated Sales	0.00
Add : VAT	772.25	VAT Amount	772.25
TOTAL AMOUNT DUE	10,130.78	TOTAL SALES	10,641.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2860/0/21/05-16-2017/99

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. : 706718916202

Collection Ref. Code : 1859-42-965-3

Account ID : 7067172326-3

Customer Name : CORKAY AND SONS VENTURE INC.

Meter Number : MTR1016614

Period : Apr 2017

Premise Address: M6 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

Billing Address: M6 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 19,794.15 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 upaid 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

70671723263

BC10/455.1/2860/0/21/05-16-2017/99

8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963372645112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009762947

96342427521

Date : 05-16-2017

BC10/455.1/2860/1460286/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634242752-1

Collection Ref. Code : 1859-30-392-7

Customer Information----------

Name : CORKAY AND SONS VENTURE INC.

Premise Address: M2 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY
Billing Address: M2 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043007	Pole No	:	1460286
Serial No	:	125287168	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	6043
Period From	:	04-15-2017	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	3370
Avg kWh/day	:	112.33	Registered	:	3370
Conn Load	:	14221	Billed kWh	:	3370

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		42,641.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	18,200.36
Transmission Charge	0.7127/kWh	2,401.80
System Loss Charge	0.7809/kWh	2,631.63
Sub-Total		23,233.79
Distribution Charges		
Distribution Charge	1.7506/kWh	5,899.52
Supply Charge	0.4118/kWh	1,387.77
Metering Charge	0.6989/kWh	2,355.29
	5.00/month	5.00
Sub-Total		9,647.58
Others		
Subsidy on Lifeline Charge	0.1046/kWh	352.50
Senior Citizen Subsidy Charge	0.000164/kWh	0.55
Surcharge	0.02 of 42,642.00	852.84
Sub-Total		1,205.89
Government Charges		
Franchise Tax - Local		170.43
Value Added Tax		
Generation		1,259.22
Transmission		65.54
System Loss		166.20
Distribution		1,157.71
Others		165.16
Universal Charge		
Missionary Electrification	0.1561/kWh	526.06
Environmental Charge	0.0025/kWh	8.43
NPC Stranded Contract Costs	0.1938/kWh	653.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	417.88
Sub-Total		4,589.74
CURRENT BILL - MAY 2017		38,677.00
TOTAL AMOUNT DUE		81,318.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2017 - 35,827.00

Your monthly electricity consumption chart

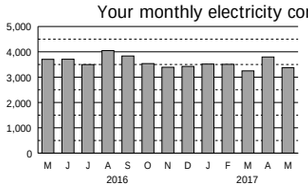

Avg Monthly Usage : 3,583.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,677.00		
Less : VAT	2,813.83		
Amount Net of VAT	35,863.17		
Less: BIR 2306	1,172.44		
BIR 2307	685.15	VATable Sales	34,087.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,775.91
Amount Due	34,005.58	VAT Zero Rated Sales	0.00
Add : VAT	2,813.83	VAT Amount	2,813.83
TOTAL AMOUNT DUE	36,819.41	TOTAL SALES	38,677.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2860/0/21/05-16-2017/99

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. : 963372645112

Collection Ref. Code : 1859-30-392-7
Account ID : 9634242752-1
Customer Name : CORKAY AND SONS VENTURE INC.
Meter Number : MTR1043007
Period : Apr 2017

Premise Address: M2 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY
Billing Address: M2 HERNAN CORTES ST. SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 81,318.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96342427521

BC10/455.1/2860/0/21/05-16-2017/99

8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786818602015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009759281

78637338027

Date : 05-16-2017

BC10/455.1/2865/1055662/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863733802-7

Collection Ref. Code : 1865-34-185-1

Customer Information----------

Name : PHOENIX PETROLEUM PHILS INC.

Premise Address: H. CORTES SUBANGDAKU,MANDAUE CITY
Billing Address: H. CORTES SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175234	Pole No	:	1055662
Serial No	:	133497460	Multiplier	:	1
Period To	:	05-15-2017	Pres Rdg	:	518
Period From	:	04-15-2017	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	22680	Billed kWh	:	203

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,446.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4007/kWh	1,096.34
Transmission Charge	0.7127/kWh	144.68
System Loss Charge	0.7809/kWh	158.52
Sub-Total		1,399.54
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1046/kWh	21.23
Senior Citizen Subsidy Charge	0.000164/kWh	0.03
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		90.19
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		75.86
Transmission		3.94
System Loss		10.02
Distribution		70.30
Others		12.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		279.28
CURRENT BILL - MAY 2017		2,354.86
TOTAL AMOUNT DUE		5,801.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 15,419.34

Your monthly electricity consumption chart

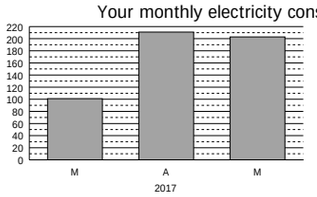

Avg Monthly Usage : 171.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.86		
Less : VAT	172.19		
Amount Net of VAT	2,182.67		
Less: BIR 2306	71.75		
BIR 2307	41.72	VATable Sales	2,075.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.09
Amount Due	2,069.20	VAT Zero Rated Sales	0.00
Add : VAT	172.19	VAT Amount	172.19
TOTAL AMOUNT DUE	2,241.39	TOTAL SALES	2,354.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/455.1/2865/0/21/05-16-2017/99

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. : 786818602015

Collection Ref. Code : 1865-34-185-1
Account ID : 7863733802-7
Customer Name : PHOENIX PETROLEUM PHILS INC.
Meter Number : MTR1175234
Period : Apr 2017

Premise Address: H. CORTES SUBANGDAKU,MANDAUE CITY
Billing Address: H. CORTES SUBANGDAKU,MANDAUE CITY

TOTAL AMOUNT DUE : 5,801.43 Overdue Bill : 1

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78637338027

BC10/455.1/2865/0/21/05-16-2017/99

8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.